

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **AGRA (08)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                 |             |    |               |
|----------|----|-----------------|-------------|----|---------------|
| Sub Head | 03 | superintendence | Detail Head | 00 | Not Available |
|----------|----|-----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08002003 | 13 - EST       | Second | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 58,800<br>34,104<br>4,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>96,944</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,16,200<br>67,396<br>100<br>9,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,93,136</b>                       |
|          | 15 - EST       | Second | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,500<br>1,07,590<br>240<br>14,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,08,270</b>                       |
|          | 7 - EST        | First  | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,11,900<br>64,902<br>100<br>9,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,86,342</b>                       |
|          | 8 - EST        | First  | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,500<br>1,07,590<br>240<br>14,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,08,270</b>                       |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 08002003 | 1 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,47,700<br>10,71,666<br>11,720<br>1,23,950 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>30,55,036</b>                             |
|          | 10 - EST       | First  | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,600<br>1,16,348<br>790<br>16,780        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,34,518</b>                              |
|          | 11 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance                                                 | 1,58,800<br>92,104                           |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **AGRA (08)**

|            |                |                                                     |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 08002003   | 11 - EST       |                                                     | Second | Voted         |             | No Objection | 203900001                    | 05 00 | 06Other Allowances        |            |     | 1,300                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,700                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 2,66,904                     |  |  |
|            | 12 - EST       |                                                     | Second | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 2,08,700                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,21,046                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 820                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,020                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 3,47,586                     |  |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 10,36,000                    |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,00,880                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,460                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 65,330                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 17,07,670                    |  |  |
|            | 3 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,14,600                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 66,468                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 500                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,640                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,91,208                     |  |  |
|            | 4 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 2,35,200                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,36,416                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,000                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,640                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 3,94,256                     |  |  |
|            | 5 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 2,39,100                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,38,678                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,910                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,160                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 4,00,848                     |  |  |
|            | 6 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,64,100                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 95,178                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 560                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,420                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 2,76,258                     |  |  |
|            | 9 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,92,900                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,11,882                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,000                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 18,620                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 3,24,402                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of AGRA (08):       |            |     | 83,91,648                    |  |  |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>ALIGARH (06)</b>    |                 |          |                          |

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

| DDO Code |    | Vr. No. & Type                                      | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----|-----------------------------------------------------|--------|---------------|--------------|------------------------------|-------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06002003 |    | 6 - EST                                             | First  | Voted         | No Objection | 203900001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,33,000<br>77,140<br>240<br>10,900     |
|          |    |                                                     |        |               |              |                              |       | Total of Vr no 6 - EST:                                                       | 2,21,280                                |
|          |    | 7 - EST                                             | First  | Voted         | No Objection | 203900001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,700<br>75,226<br>370<br>13,180     |
|          |    |                                                     |        |               |              |                              |       | Total of Vr no 7 - EST:                                                       | 2,18,476                                |
| Sub Head | 05 | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head  | 00 Not Available             |       |                                                                               |                                         |
| DDO Code |    | Vr. No. & Type                                      | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                                                     | Amount ( ` )                            |
| 06002003 |    | 10 - EST                                            | Second | Voted         | No Objection | 203900001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,000<br>38,860<br>240<br>6,300        |
|          |    |                                                     |        |               |              |                              |       | Total of Vr no 10 - EST:                                                      | 1,12,400                                |
|          |    | 11 - EST                                            | Second | Voted         | No Objection | 203900001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,200<br>1,12,056<br>1,150<br>17,860 |
|          |    |                                                     |        |               |              |                              |       | Total of Vr no 11 - EST:                                                      | 3,24,266                                |
|          |    | 2 - EST                                             | First  | Voted         | No Objection | 203900001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,500<br>1,63,270<br>1,060<br>26,160 |
|          |    |                                                     |        |               |              |                              |       | Total of Vr no 2 - EST:                                                       | 4,71,990                                |
|          |    | 3 - EST                                             | First  | Voted         | No Objection | 203900001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,600<br>93,148<br>610<br>15,160     |
|          |    |                                                     |        |               |              |                              |       | Total of Vr no 3 - EST:                                                       | 2,69,518                                |
|          |    | 4 - EST                                             | First  | Voted         | No Objection | 203900001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,67,700<br>4,45,266<br>3,510<br>34,060 |
|          |    |                                                     |        |               |              |                              |       | Total of Vr no 4 - EST:                                                       | 12,50,536                               |
|          |    | 5 - EST                                             | First  | Voted         | No Objection | 203900001                    | 05 00 | 01Pay                                                                         | 10,22,200                               |

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

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

**TREASURY NAME   ALIGARH (06)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06002003 | 5 - EST        | First | Voted         | No Objection | 203900001   05   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 5,92,876<br>5,710<br>47,660             |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>16,68,446</b>                        |
|          | 8 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,200<br>94,076<br>760<br>13,680     |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,70,716</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,700<br>1,16,986<br>1,150<br>18,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,38,276</b>                         |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>                                                 | <b>51,45,904</b>                        |



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

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

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 74002003 | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                                | 5,80,400         |
|          |                |        |               |              |                              | 03Dearness Allowance                 | 3,36,632         |
|          |                |        |               |              |                              | 06Other Allowances                   | 2,550            |
|          |                |        |               |              |                              | 55House Rent Allowance               | 18,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>       | <b>9,37,662</b>  |
|          | 3 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                                | 7,42,900         |
|          |                |        |               |              |                              | 03Dearness Allowance                 | 4,30,882         |
|          |                |        |               |              |                              | 06Other Allowances                   | 4,120            |
|          |                |        |               |              |                              | 55House Rent Allowance               | 29,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>       | <b>12,07,552</b> |
|          |                |        |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b> | <b>21,45,214</b> |

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

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

**TREASURY NAME   AURAIYA (81)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 81002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,000<br>1,02,080<br>760<br>7,190    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,86,030</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,79,400<br>2,78,052<br>2,670<br>16,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,76,962</b>                         |
|          |                |       |               |              |                              | <b>Total of AURAIYA (81):</b>                                                 | <b>10,62,992</b>                        |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                 |             |    |               |
|----------|----|-----------------|-------------|----|---------------|
| Sub Head | 03 | superintendence | Detail Head | 00 | Not Available |
|----------|----|-----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 34002003 | 7 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay                          | 91,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 52,838          |
|          |                |       |               |              |                              | 06Other Allowances             | 240             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,780           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>1,47,958</b> |
|          | 8 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay                          | 1,47,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 85,724          |
|          |                |       |               |              |                              | 06Other Allowances             | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,280           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,39,864</b> |

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 34002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 9,08,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 5,27,104         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,840            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 28,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>14,69,204</b> |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 11,70,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 6,78,600         |
|          |                |       |               |              |                              | 06Other Allowances             | 6,660            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 39,120           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>18,94,380</b> |
|          | 3 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 1,69,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 98,484           |
|          |                |       |               |              |                              | 06Other Allowances             | 560              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,570            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,76,414</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 2,30,500         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,33,690         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,100            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,76,190</b>  |
|          | 5 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 1,22,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 71,108           |
|          |                |       |               |              |                              | 06Other Allowances             | 1,040            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,460            |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,01,208</b>  |
|          | 6 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 1,68,400         |

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

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

| MONTH OF ACCOUNT |                | APRIL                                               |       | 2026          |             | GRANT NO     |               | 1                            |  | Excise Department         |     |                              |            |
|------------------|----------------|-----------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | AZAMGARH (34)                                       |       |               |             |              |               |                              |  |                           |     |                              |            |
| Major Head       | 2039           | State Excise                                        |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                                                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 34002003         | 6 - EST        |                                                     | First | Voted         |             | No Objection |               | 203900001 05 00              |  | 03Dearness Allowance      |     |                              | 97,672     |
|                  |                |                                                     |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 560        |
|                  |                |                                                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 7,570      |
|                  |                |                                                     |       |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                              | 2,74,202   |
|                  |                |                                                     |       |               |             |              |               |                              |  |                           |     | Total of AZAMGARH (34):      | 48,79,420  |

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

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

**TREASURY NAME   BADAUN (13)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 13002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 6,33,900         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,67,662         |
|          |                |        |               |              |                              | 06Other Allowances             | 3,520            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 24,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>10,29,562</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,55,500         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,64,190         |
|          |                |        |               |              |                              | 06Other Allowances             | 1,860            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 15,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>7,36,690</b>  |
|          |                |        |               |              |                              | <b>Total of BADAUN (13):</b>   | <b>17,66,252</b> |

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

|                         |                    |             |                 |          |                          |
|-------------------------|--------------------|-------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>BAGPAT (83)</b> |             |                 |          |                          |

|            |                |                                                     |        |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 83002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 4,26,800   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,47,544   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 1,290      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 8,900      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 6,84,534   |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 3,97,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,30,318   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 2,560      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 10,820     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 6,40,798   |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 4,26,800   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,47,544   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 1,290      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 8,900      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 6,84,534   |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 3,97,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,30,318   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 2,560      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 10,820     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 6,40,798   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of BAGPAT (83):     |     |                              | 26,50,664  |  |



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

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

**TREASURY NAME   BAHRAICH (51)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 51002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 6,78,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,93,704         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,600            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,020           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>10,85,124</b> |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 7,95,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,61,448         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,710            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 28,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>12,90,438</b> |
|          |                |       |               |              |                              | <b>Total of BAHRAICH (51):</b> | <b>23,75,562</b> |

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

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

**TREASURY NAME   BALLIA (31)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 31002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 7,28,100         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 4,22,298         |
|          |                |        |               |              |                              | 06Other Allowances             | 4,660            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 27,610           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>11,82,668</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 5,38,500         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,12,330         |
|          |                |        |               |              |                              | 06Other Allowances             | 2,520            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 16,530           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>8,69,880</b>  |
|          |                |        |               |              |                              | <b>Total of BALLIA (31):</b>   | <b>20,52,548</b> |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **BALRAMPUR (79)**

|            |                |                                                     |        |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 79002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 5,47,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 3,17,318   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 3,450      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 18,640     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 8,86,508   |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 4,98,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,88,898   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 1,700      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 7,120      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 7,95,818   |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 4,98,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,88,898   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 1,700      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 7,120      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 7,95,818   |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 5,47,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 3,17,318   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 3,450      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 18,640     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 8,86,508   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of BALRAMPUR (79):  |     |                              | 33,64,652  |  |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |          |                          |

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                 |             |    |               |
|----------|----|-----------------|-------------|----|---------------|
| Sub Head | 03 | superintendence | Detail Head | 00 | Not Available |
|----------|----|-----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 26002003 | 1 - EST        | First  | Voted         | No Objection | 203900001    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,300<br>76,154<br>280<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,09,204</b>                    |
|          | 4 - EST        | Second | Voted         | No Objection | 203900001    03 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,800<br>24,824<br>1,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>69,284</b>                      |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 26002003 | 2 - EST        | Second | Voted         | No Objection | 203900001    05 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,34,200<br>3,09,836<br>2,280<br>17,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,63,856</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 203900001    05 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,86,100<br>3,39,938<br>3,490<br>19,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>9,49,088</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 203900001    05 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,67,500<br>97,150<br>1,040<br>7,350    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,73,040</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 203900001    05 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,900<br>85,202<br>300<br>6,280      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,38,682</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 203900001    05 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,900<br>81,722<br>630<br>6,900      |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,30,152</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 203900001    05 00           | 01Pay<br>03Dearness Allowance                                                 | 1,12,400<br>65,192                      |

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

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

| MONTH OF ACCOUNT |                | APRIL                                               |        | 2026          |  | GRANT NO    |              | 1             |                              | Excise Department |                           |     |                              |            |
|------------------|----------------|-----------------------------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | BANDA (26)                                          |        |               |  |             |              |               |                              |                   |                           |     |                              |            |
| Major Head       | 2039           | State Excise                                        |        |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               |  | Detail Head | 00           | Not Available |                              |                   |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                                                     | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |     |                              | Amount (`) |
| 26002003         | 8 - EST        |                                                     | Second | Voted         |  |             | No Objection |               | 203900001 05 00              |                   | 06Other Allowances        |     |                              | 500        |
|                  |                |                                                     |        |               |  |             |              |               |                              |                   | 55House Rent Allowance    |     |                              | 4,810      |
|                  |                |                                                     |        |               |  |             |              |               |                              |                   | Total of Vr no 8 - EST:   |     |                              | 1,82,902   |
|                  |                |                                                     |        |               |  |             |              |               |                              |                   | Total of BANDA (26):      |     |                              | 30,16,208  |

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

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

**TREASURY NAME   BARABANKY (54)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 54002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 6,72,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,89,876         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,710            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>10,86,606</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 10,79,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,26,052         |
|          |                |        |               |              |                              | 06Other Allowances              | 6,680            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>17,46,512</b> |
|          |                |        |               |              |                              | <b>Total of BARABANKY (54):</b> | <b>28,33,118</b> |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |          |                          |

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

| DDO Code                 |    | Vr. No. & Type                                      | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description                                                     | Amount (`)                               |
|--------------------------|----|-----------------------------------------------------|--------|---------------|--------------|------------------------------|---------------|-------------------------------------------------------------------------------|------------------------------------------|
| 11002003                 |    | 15 - EST                                            | Second | Voted         | No Objection | 203900001                    | 03 00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,700<br>1,74,986<br>260<br>23,800    |
| Total of Vr no 15 - EST: |    |                                                     |        |               |              |                              |               |                                                                               | 5,00,746                                 |
|                          |    | 16 - EST                                            | Second | Voted         | No Objection | 203900001                    | 03 00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 89,800<br>52,084<br>8,060                |
| Total of Vr no 16 - EST: |    |                                                     |        |               |              |                              |               |                                                                               | 1,49,944                                 |
|                          |    | 7 - EST                                             | First  | Voted         | No Objection | 203900001                    | 03 00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,700<br>1,74,986<br>260<br>23,800    |
| Total of Vr no 7 - EST:  |    |                                                     |        |               |              |                              |               |                                                                               | 5,00,746                                 |
|                          |    | 8 - EST                                             | First  | Voted         | No Objection | 203900001                    | 03 00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 89,800<br>52,084<br>8,060                |
| Total of Vr no 8 - EST:  |    |                                                     |        |               |              |                              |               |                                                                               | 1,49,944                                 |
| Sub Head                 | 05 | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head  | 00                           | Not Available |                                                                               |                                          |
| DDO Code                 |    | Vr. No. & Type                                      | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description                                                     | Amount (`)                               |
| 11002003                 |    | 1 - EST                                             | First  | Voted         | No Objection | 203900001                    | 05 00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,700<br>1,31,486<br>560<br>12,580    |
| Total of Vr no 1 - EST:  |    |                                                     |        |               |              |                              |               |                                                                               | 3,71,326                                 |
|                          |    | 10 - EST                                            | Second | Voted         | No Objection | 203900001                    | 05 00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,87,400<br>6,88,692<br>4,690<br>47,310 |
| Total of Vr no 10 - EST: |    |                                                     |        |               |              |                              |               |                                                                               | 19,28,092                                |
|                          |    | 11 - EST                                            | Second | Voted         | No Objection | 203900001                    | 05 00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,700<br>1,31,486<br>560<br>12,580    |
| Total of Vr no 11 - EST: |    |                                                     |        |               |              |                              |               |                                                                               | 3,71,326                                 |
|                          |    | 12 - EST                                            | Second | Voted         | No Objection | 203900001                    | 05 00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,57,700<br>1,49,466<br>1,360            |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **BAREILLY (11)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 11002003 | 12 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 55House Rent Allowance          | 23,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>4,31,686</b>  |
|          | 13 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 1,31,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 76,096           |
|          |                |        |               |              |                              | 06Other Allowances              | 300              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>2,19,416</b>  |
|          | 14 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 3,11,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,80,728         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,680            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>5,17,168</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 2,57,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,49,466         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,360            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>4,31,686</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 1,31,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 76,096           |
|          |                |        |               |              |                              | 06Other Allowances              | 300              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>2,19,416</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 3,11,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,80,728         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,680            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>5,17,168</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 13,80,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,00,748         |
|          |                |        |               |              |                              | 06Other Allowances              | 7,900            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 86,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>22,75,668</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 11,85,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,87,532         |
|          |                |        |               |              |                              | 06Other Allowances              | 4,690            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 47,310           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>19,24,932</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 13,80,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,00,748         |
|          |                |        |               |              |                              | 06Other Allowances              | 7,900            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 86,420           |



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

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

| MONTH OF ACCOUNT |                | APRIL 2026                                          |      | GRANT NO      | 1  | Excise Department |                              |                           |     |                              |  |             |
|------------------|----------------|-----------------------------------------------------|------|---------------|----|-------------------|------------------------------|---------------------------|-----|------------------------------|--|-------------|
| TREASURY NAME    |                | BAREILLY (11)                                       |      |               |    |                   |                              |                           |     |                              |  |             |
| Major Head       | 2039           | State Excise                                        |      | Sub Mj Head   | 00 | Not Available     |                              | Minor Head                | 001 | Direction and Administration |  |             |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |      | Detail Head   | 00 | Not Available     |                              |                           |     |                              |  |             |
| DDO Code         | Vr. No. & Type |                                                     | List | Voted/Charged |    | O.B. Reason       | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |  |             |
| 11002003         | 9 - EST        |                                                     |      |               |    |                   |                              | Total of Vr no 9 - EST:   |     | 22,75,668                    |  |             |
|                  |                |                                                     |      |               |    |                   |                              |                           |     | Total of BAREILLY (11):      |  | 1,27,84,932 |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>BASTI (33)</b>      |                 |          |                          |

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                 |             |    |               |
|----------|----|-----------------|-------------|----|---------------|
| Sub Head | 03 | superintendence | Detail Head | 00 | Not Available |
|----------|----|-----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 33002003 | 1 - EST        | First  | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 51,000<br>29,580<br>2,360        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>82,940</b>                    |
|          | 10 - EST       | Second | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 51,000<br>29,580<br>2,360        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>82,940</b>                    |
|          | 2 - EST        | First  | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,100<br>52,838<br>240<br>3,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,47,958</b>                  |
|          | 9 - EST        | Second | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,100<br>52,838<br>240<br>3,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,47,958</b>                  |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33002003 | 11 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,47,600<br>4,33,608<br>2,490<br>22,730 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>12,06,428</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,43,700<br>3,73,346<br>4,530<br>22,030 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,43,606</b>                        |
|          | 13 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,300<br>1,59,674<br>580<br>11,860   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>4,47,414</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,31,100<br>1,34,038<br>1,820           |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **BASTI (33)**

|            |                |                                                     |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (₹)                   |  |  |
| 33002003   | 14 - EST       |                                                     | Second | Voted         |             | No Objection | 203900001                    | 05 00 | 55House Rent Allowance    |            |     | 10,290                       |  |  |
|            | 15 - EST       |                                                     | Second | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,29,000                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 74,820                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 350                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,910                        |  |  |
|            | 16 - EST       |                                                     | Second | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,62,500                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 94,250                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,300                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,350                        |  |  |
|            | 3 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 7,47,600                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,33,608                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,490                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 22,730                       |  |  |
|            | 4 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 6,43,700                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,73,346                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,530                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 22,030                       |  |  |
|            | 5 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,29,000                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 74,820                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 350                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,910                        |  |  |
|            | 6 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,62,500                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 94,250                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,300                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,350                        |  |  |
|            | 7 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 2,75,300                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,59,674                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 580                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,860                       |  |  |
|            | 8 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 2,31,100                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,34,038                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,820                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,290                       |  |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                               |      | 2026          |  | GRANT NO    |             | 1             |                              | Excise Department |                           |                              |            |
|------------------|----------------|-----------------------------------------------------|------|---------------|--|-------------|-------------|---------------|------------------------------|-------------------|---------------------------|------------------------------|------------|
| TREASURY NAME    |                | BASTI (33)                                          |      |               |  |             |             |               |                              |                   |                           |                              |            |
| Major Head       | 2039           | State Excise                                        |      |               |  | Sub Mj Head | 00          | Not Available |                              | Minor Head        | 001                       | Direction and Administration |            |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |      |               |  | Detail Head | 00          | Not Available |                              |                   |                           |                              |            |
| DDO Code         | Vr. No. & Type |                                                     | List | Voted/Charged |  |             | O.B. Reason |               | Classification (upto Dtl Hd) |                   | Object Head & Description |                              | Amount (`) |
| 33002003         | 8 - EST        |                                                     |      |               |  |             |             |               |                              |                   | Total of Vr no 8 - EST:   |                              | 3,77,248   |
|                  |                |                                                     |      |               |  |             |             |               |                              |                   |                           | Total of BASTI (33):         | 75,62,148  |

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

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

**TREASURY NAME   BIJNORE (12)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 12002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 10,04,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 5,82,784         |
|          |                |       |               |              |                              | 06Other Allowances             | 5,180            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 37,250           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>16,30,014</b> |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 15,06,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 8,73,480         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,270            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 19,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>24,02,750</b> |
|          |                |       |               |              |                              | <b>Total of BIJNORE (12):</b>  | <b>40,32,764</b> |

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

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

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 05002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,09,000<br>4,69,220<br>3,140<br>20,110 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,01,470</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,07,000<br>5,26,060<br>4,930<br>35,820 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>14,73,810</b>                        |
|          |                |       |               |              |                              | <b>Total of BULANDSHAHR (05):</b>                                             | <b>27,75,280</b>                        |

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

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

**TREASURY NAME   CHANDALI (77)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 77002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 3,34,900         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,94,242         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,650            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,260           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,42,052</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 7,22,400         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,18,992         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,600            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 29,630           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>11,75,622</b> |
|          |                |       |               |              |                              | <b>Total of CHANDALI (77):</b> | <b>17,17,674</b> |

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

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

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 89002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,600<br>1,01,268<br>350<br>5,620  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,81,838</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,10,800<br>1,80,264<br>390<br>12,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,03,974</b>                       |
|          |                |       |               |              |                              | <b>Total of CHATRAPATI S M NAGAR (89):</b>                                    | <b>7,85,812</b>                       |



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

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

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 87002003 | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                            | 5,17,000         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 2,99,860         |
|          |                |       |               |              |                              | 06Other Allowances               | 3,230            |
|          |                |       |               |              |                              | 55House Rent Allowance           | 20,440           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>8,40,530</b>  |
|          | 3 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                            | 2,73,400         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,58,572         |
|          |                |       |               |              |                              | 06Other Allowances               | 1,390            |
|          |                |       |               |              |                              | 55House Rent Allowance           | 11,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>4,44,522</b>  |
|          |                |       |               |              |                              | <b>Total of CHITRAKOOT (87):</b> | <b>12,85,052</b> |

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

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

**TREASURY NAME   DEORIA (35)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,43,100<br>3,14,998<br>2,620<br>13,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>8,74,398</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,72,000<br>5,05,760<br>5,030<br>28,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>14,11,290</b>                        |
|          |                |       |               |              |                              | <b>Total of DEORIA (35):</b>                                                  | <b>22,85,688</b>                        |



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

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

**TREASURY NAME   ETAH (10)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 10002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 3,27,900         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,90,182         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,490            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 13,740           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,34,312</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,17,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,42,208         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,760            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 13,580           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>6,75,148</b>  |
|          |                |       |               |              |                              | <b>Total of ETAH (10):</b>     | <b>12,09,460</b> |

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

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

**TREASURY NAME   ETAWAH (19)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 19002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 3,69,200         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,14,136         |
|          |                |        |               |              |                              | 06Other Allowances             | 1,580            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 9,140            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,94,056</b>  |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 10,01,500        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 5,80,870         |
|          |                |        |               |              |                              | 06Other Allowances             | 5,860            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 33,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>16,21,770</b> |
|          |                |        |               |              |                              | <b>Total of ETAWAH (19):</b>   | <b>22,15,826</b> |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b>   |                 |          |                          |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49002003 | 1 - EST        | First  | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,500<br>1,04,110<br>300<br>6,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,90,820</b>                      |
|          | 11 - EST       | Second | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,500<br>1,04,110<br>300<br>6,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,90,820</b>                      |
|          | 12 - EST       | Second | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,300<br>40,774<br>800<br>3,130     |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,15,004</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,300<br>40,774<br>800<br>3,130     |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,15,004</b>                      |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 49002003 | 10 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,94,400<br>4,02,752<br>3,100<br>16,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>11,16,272</b>                        |
|          | 3 - EST        | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,30,500<br>4,23,690<br>3,100<br>17,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,74,510</b>                        |
|          | 4 - EST        | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,85,700<br>5,71,706<br>5,640<br>33,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>15,96,766</b>                        |
|          | 5 - EST        | Second | Voted         | No Objection | 203900001    05   00         | 01Pay                                                                         | 3,43,100                                |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |                |                                                     |        |               |             |              |               |                              |    |                           |                         |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |  |
| 49002003   | 5 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 03Dearness Allowance    |                              | 1,98,998   |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 1,780      |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 15,540     |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | Total of Vr no 5 - EST: |                              | 5,59,418   |  |
|            | 6 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 01Pay                   |                              | 1,13,600   |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 65,888     |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 500        |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 4,810      |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | Total of Vr no 6 - EST: |                              | 1,84,798   |  |
|            | 7 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 01Pay                   |                              | 1,19,200   |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 69,136     |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 780        |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 5,510      |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | Total of Vr no 7 - EST: |                              | 1,94,626   |  |
|            | 8 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 01Pay                   |                              | 2,11,400   |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 1,22,612   |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 720        |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 10,960     |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | Total of Vr no 8 - EST: |                              | 3,45,692   |  |
|            | 9 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 01Pay                   |                              | 9,85,700   |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 5,71,706   |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 5,640      |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 33,720     |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | Total of Vr no 9 - EST: |                              | 15,96,766  |  |
|            |                |                                                     |        |               |             |              |               |                              |    |                           | Total of FAIZABAD (49): |                              | 75,80,496  |  |

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

|                         |                       |             |                 |          |                          |
|-------------------------|-----------------------|-------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>          | <b>2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b> |             |                 |          |                          |

|            |                |                                                     |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 18002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 3,19,600   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,85,368   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 1,340      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 9,060      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 5,15,368   |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 4,34,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,51,778   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 2,930      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 16,070     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 7,04,878   |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 3,19,600   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,85,368   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 1,340      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 9,060      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 5,15,368   |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 4,35,700   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,52,706   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 2,930      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 16,260     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 7,07,596   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of FATEHGARH (18):  |     |                              | 24,43,210  |  |

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

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

**TREASURY NAME   FATEHPUR (21)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 21002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 3,29,900         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,91,342         |
|          |                |        |               |              |                              | 06Other Allowances             | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 11,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,34,662</b>  |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 5,74,400         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,33,152         |
|          |                |        |               |              |                              | 06Other Allowances             | 3,080            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 23,310           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,33,942</b>  |
|          |                |        |               |              |                              | <b>Total of FATEHPUR (21):</b> | <b>14,68,604</b> |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **FIROZABAD (68)**

|            |                |                                                     |        |               |             |              |               |                              |       |                           |     |                              |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                   |  |
| 68002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     | 6,19,400                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 3,59,252                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     | 2,910                        |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 29,970                       |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 10,11,532                    |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     | 5,28,800                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 3,06,704                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     | 4,380                        |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 26,780                       |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 8,66,664                     |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     | 5,53,900                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 3,21,262                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     | 2,800                        |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 27,160                       |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     | 9,05,122                     |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     | 5,07,100                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 2,94,118                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     | 4,120                        |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 25,620                       |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 8,30,958                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of FIROZABAD (68):  |     | 36,14,276                    |  |

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

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

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------|------------------|
| 76002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                                    | 13,75,300        |
|          |                |       |               |              |                              | 03Dearness Allowance                     | 7,97,674         |
|          |                |       |               |              |                              | 06Other Allowances                       | 8,570            |
|          |                |       |               |              |                              | 55House Rent Allowance                   | 67,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>           | <b>22,48,704</b> |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                                    | 2,95,600         |
|          |                |       |               |              |                              | 03Dearness Allowance                     | 1,71,448         |
|          |                |       |               |              |                              | 06Other Allowances                       | 1,190            |
|          |                |       |               |              |                              | 55House Rent Allowance                   | 15,120           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>           | <b>4,83,358</b>  |
|          |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b> | <b>27,32,062</b> |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |                |                                                     |        |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 30002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 8,96,500   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 5,19,970   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 4,620      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 30,010     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 14,51,100  |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 5,80,300   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 3,36,574   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 2,930      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 16,540     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 9,36,344   |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 9,16,200   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 5,31,396   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 4,620      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 31,110     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 14,83,326  |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 5,80,300   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 3,36,574   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 2,930      |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 16,540     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 9,36,344   |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of GAZIPUR (30):    |     |                              | 48,07,114  |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |                |                                                     |                          |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |                          |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |                          |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List                     | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |  |
| 59002003   | 4 - EST        |                                                     | Second                   | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 1,33,500   |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 77,430     |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 60         |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 7,120      |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 2,18,110   |  |
|            | 5 - EST        |                                                     | Second                   | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 3,62,200   |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,10,076   |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 1,020      |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 11,820     |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                              | 5,85,116   |  |
|            | 6 - EST        |                                                     | Second                   | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 1,71,800   |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 99,644     |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 80         |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 8,450      |  |
|            |                |                                                     |                          |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                              | 2,79,974   |  |
|            |                |                                                     | Total of GHAZIABAD (59): |               |             |              |               |                              |       |                           |     |                              | 10,83,200  |  |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |          |                          |

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

| DDO Code |    | Vr. No. & Type                                      |  | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
|----------|----|-----------------------------------------------------|--|--------|---------------|--------------|---------------|------------------------------|-------|---------------------------|--|--------------|--|
| 50002003 |    | 7 - EST                                             |  | First  | Voted         | No Objection |               | 203900001                    | 03 00 | 01Pay                     |  | 82,600       |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 03Dearness Allowance      |  | 47,908       |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 06Other Allowances        |  | 260          |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 55House Rent Allowance    |  | 3,790        |  |
|          |    |                                                     |  |        |               |              |               |                              |       | Total of Vr no 7 - EST:   |  | 1,34,558     |  |
|          |    | 8 - EST                                             |  | First  | Voted         | No Objection |               | 203900001                    | 03 00 | 01Pay                     |  | 1,92,300     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 03Dearness Allowance      |  | 1,11,534     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 06Other Allowances        |  | 330          |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 55House Rent Allowance    |  | 7,800        |  |
|          |    |                                                     |  |        |               |              |               |                              |       | Total of Vr no 8 - EST:   |  | 3,11,964     |  |
| Sub Head | 05 | Maintenance of vehicles and purchase of petrol etc. |  |        | Detail Head   | 00           | Not Available |                              |       |                           |  |              |  |
| DDO Code |    | Vr. No. & Type                                      |  | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
| 50002003 |    | 1 - EST                                             |  | First  | Voted         | No Objection |               | 203900001                    | 05 00 | 01Pay                     |  | 6,15,800     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 03Dearness Allowance      |  | 3,57,164     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 06Other Allowances        |  | 3,500        |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 55House Rent Allowance    |  | 20,490       |  |
|          |    |                                                     |  |        |               |              |               |                              |       | Total of Vr no 1 - EST:   |  | 9,96,954     |  |
|          |    | 10 - EST                                            |  | Second | Voted         | No Objection |               | 203900001                    | 05 00 | 01Pay                     |  | 7,76,400     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 03Dearness Allowance      |  | 4,50,312     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 06Other Allowances        |  | 2,780        |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 55House Rent Allowance    |  | 17,140       |  |
|          |    |                                                     |  |        |               |              |               |                              |       | Total of Vr no 10 - EST:  |  | 12,46,632    |  |
|          |    | 11 - EST                                            |  | Second | Voted         | No Objection |               | 203900001                    | 05 00 | 01Pay                     |  | 5,51,200     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 03Dearness Allowance      |  | 3,19,696     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 06Other Allowances        |  | 2,980        |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 55House Rent Allowance    |  | 17,550       |  |
|          |    |                                                     |  |        |               |              |               |                              |       | Total of Vr no 11 - EST:  |  | 8,91,426     |  |
|          |    | 2 - EST                                             |  | First  | Voted         | No Objection |               | 203900001                    | 05 00 | 01Pay                     |  | 7,76,400     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 03Dearness Allowance      |  | 4,50,312     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 06Other Allowances        |  | 2,780        |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 55House Rent Allowance    |  | 17,140       |  |
|          |    |                                                     |  |        |               |              |               |                              |       | Total of Vr no 2 - EST:   |  | 12,46,632    |  |
|          |    | 3 - EST                                             |  | First  | Voted         | No Objection |               | 203900001                    | 05 00 | 01Pay                     |  | 1,10,300     |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 03Dearness Allowance      |  | 63,974       |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 06Other Allowances        |  | 500          |  |
|          |    |                                                     |  |        |               |              |               |                              |       | 55House Rent Allowance    |  | 4,810        |  |
|          |    |                                                     |  |        |               |              |               |                              |       | Total of Vr no 3 - EST:   |  | 1,79,584     |  |
|          |    | 4 - EST                                             |  | First  | Voted         | No Objection |               | 203900001                    | 05 00 | 01Pay                     |  | 3,03,500     |  |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |          |                          |

|            |                |                                                     |       |               |             |              |               |                              |    |                           |                         |                              |              |  |
|------------|----------------|-----------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|--------------|--|
| Major Head | 2039           | State Excise                                        |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |              |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                              |              |  |
| DDO Code   | Vr. No. & Type |                                                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount ( ` ) |  |
| 50002003   | 4 - EST        |                                                     | First | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 03Dearness Allowance    |                              | 1,76,030     |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 1,930        |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 13,900       |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                              | 4,95,360     |  |
|            | 5 - EST        |                                                     | First | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 01Pay                   |                              | 1,16,900     |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 67,802       |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 500          |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 4,810        |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | Total of Vr no 5 - EST: |                              | 1,90,012     |  |
|            | 6 - EST        |                                                     | First | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 01Pay                   |                              | 2,68,300     |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 1,55,614     |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 1,670        |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 12,430       |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | Total of Vr no 6 - EST: |                              | 4,38,014     |  |
|            | 9 - EST        |                                                     | First | Voted         |             | No Objection |               | 203900001                    | 05 | 00                        | 01Pay                   |                              | 32,300       |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 18,734       |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 260          |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 1,110        |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | Total of Vr no 9 - EST: |                              | 52,404       |  |
|            |                |                                                     |       |               |             |              |               |                              |    |                           | Total of GONDA (50):    |                              | 61,83,540    |  |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |          |                          |

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 32002003 | 3 - EST        | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,800<br>1,09,504<br>90<br>15,320  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,13,714</b>                       |
|          | 4 - EST        | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>2,400             |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>36,686</b>                         |
|          | 5 - EST        | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,100<br>1,10,838<br>330<br>14,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,17,208</b>                       |
|          | 6 - EST        | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,23,400<br>71,572<br>11,000          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,05,972</b>                       |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 32002003 | 1 - EST        | First  | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,18,300<br>6,48,614<br>4,900<br>51,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>18,23,054</b>                         |
|          | 10 - EST       | First  | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,38,200<br>1,38,156<br>1,240<br>22,000  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,99,596</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,18,300<br>6,48,614<br>4,900<br>51,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>18,23,054</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,72,913<br>7,38,290<br>7,729           |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |                |                                                     |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 32002003   | 12 - EST       |                                                     | Second | Voted         |             | No Objection | 203900001                    | 05 00 | 55House Rent Allowance    |            |     | 70,277                       |  |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 12 - EST:  |            |     | 20,89,209                    |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 01Pay                     |            |     | 12,62,300                    |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,32,134                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 7,590                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 69,040                       |  |  |
|            | 7 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 2 - EST:   |            |     | 20,71,064                    |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 01Pay                     |            |     | 4,07,300                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,36,234                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,160                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 35,120                       |  |  |
|            | 8 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 7 - EST:   |            |     | 6,79,814                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 01Pay                     |            |     | 1,32,400                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 76,792                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,040                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,920                       |  |  |
|            | 9 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 8 - EST:   |            |     | 2,23,152                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 01Pay                     |            |     | 5,16,700                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,99,686                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,080                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 44,920                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 8,62,386                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of GORAKHPUR (32):  |            |     | 1,08,44,909                  |  |  |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |                |                                                     |        |               |             |                         |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00                      | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00                      | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 25002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection            |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 7,21,300   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                              | 4,18,354   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 06Other Allowances        |     |                              | 4,030      |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                              | 27,730     |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 11,71,414  |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection            |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 3,18,800   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                              | 1,84,904   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 06Other Allowances        |     |                              | 1,380      |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                              | 12,920     |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 5,18,004   |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection            |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 7,21,300   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                              | 4,18,354   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 06Other Allowances        |     |                              | 4,030      |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                              | 27,730     |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 11,71,414  |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection            |               | 203900001                    | 05 00 | 01Pay                     |     |                              | 3,18,800   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                              | 1,84,904   |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 06Other Allowances        |     |                              | 1,380      |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                              | 12,920     |  |
|            |                |                                                     |        |               |             |                         |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 5,18,004   |  |
|            |                |                                                     |        |               |             | Total of HAMIRPUR (25): |               |                              |       |                           |     |                              | 33,78,836  |  |

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

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

**TREASURY NAME   HAPUR (90)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 90002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 7,44,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,31,868         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,030            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 26,220           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>12,06,718</b> |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,87,300         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,82,634         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,420            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,830            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>7,78,184</b>  |
|          |                |       |               |              |                              | <b>Total of HAPUR (90):</b>    | <b>19,84,902</b> |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **HATHRAS (78)**

|            |                |                                                     |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 78002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 2,03,600   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,18,088   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 850        |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 7,580      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 3,30,118   |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 4,25,800   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,46,964   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 2,410      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 16,310     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 6,91,484   |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 2,42,800   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,40,824   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 1,110      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 8,690      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 3,93,424   |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 4,25,800   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,46,964   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 2,410      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 16,310     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 6,91,484   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of HATHRAS (78):    |     |                              | 21,06,510  |  |

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

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

**TREASURY NAME   JALAUN (24)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 24002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,78,300         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,77,414         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,840            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 14,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,73,314</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 6,15,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,57,048         |
|          |                |       |               |              |                              | 06Other Allowances             | 3,710            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 24,720           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>10,01,078</b> |
|          |                |       |               |              |                              | <b>Total of JALAUN (24):</b>   | <b>17,74,392</b> |

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

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

**TREASURY NAME   JAUNPUR (29)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 29002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,85,000<br>3,97,300<br>3,120<br>22,990 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>11,08,410</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,71,700<br>4,47,586<br>4,600<br>27,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>12,51,116</b>                        |
|          |                |       |               |              |                              | <b>Total of JAUNPUR (29):</b>                                                 | <b>23,59,526</b>                        |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **JHANSI (23)**

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

| DDO Code |    | Vr. No. & Type                                      |  | List   | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
|----------|----|-----------------------------------------------------|--|--------|---------------|--------------|------------------|------------------------------|-------|---------------------------|--|--------------|--|
| 23002003 |    | 4 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 03 00 | 01Pay                     |  | 1,77,600     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,03,008     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 520          |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 16,020       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 4 - EST:   |  | 2,97,148     |  |
|          |    | 5 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 03 00 | 01Pay                     |  | 1,49,000     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 86,420       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 400          |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 13,080       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 5 - EST:   |  | 2,48,900     |  |
| Sub Head | 05 | Maintenance of vehicles and purchase of petrol etc. |  |        |               | Detail Head  | 00 Not Available |                              |       |                           |  |              |  |
| DDO Code |    | Vr. No. & Type                                      |  | List   | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
| 23002003 |    | 1 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 5,14,700     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 2,98,526     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 2,230        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 21,640       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 1 - EST:   |  | 8,37,096     |  |
|          |    | 2 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 7,85,100     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 4,55,358     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 4,290        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 44,630       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 2 - EST:   |  | 12,89,378    |  |
|          |    | 3 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 1,45,300     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 84,274       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 350          |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 11,820       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 3 - EST:   |  | 2,41,744     |  |
|          |    | 6 - EST                                             |  | Second | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 1,85,400     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,07,532     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 1,560        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 16,900       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 6 - EST:   |  | 3,11,392     |  |
|          |    | 7 - EST                                             |  | Second | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 1,89,200     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,09,736     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 1,150        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 18,240       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 7 - EST:   |  | 3,18,326     |  |
|          |    | 8 - EST                                             |  | Second | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 1,13,100     |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                               |        | 2026          |             | GRANT NO     |               | 1                            |  | Excise Department         |     |                              |            |
|------------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | JHANSI (23)                                         |        |               |             |              |               |                              |  |                           |     |                              |            |
| Major Head       | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 23002003         | 8 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001 05 00              |  | 03Dearness Allowance      |     |                              | 65,598     |
|                  |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 240        |
|                  |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 9,640      |
|                  |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                              | 1,88,578   |
|                  |                |                                                     |        |               |             |              |               |                              |  |                           |     | Total of JHANSI (23):        | 37,32,562  |

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

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

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 86002003 | 1 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                                              | 5,03,100         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,91,798         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 1,610            |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 13,290           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                     | <b>8,09,798</b>  |
|          | 1 - MIS        | Second | Voted         | No Objection | 203900001   05   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 92,491           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>92,491</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                                              | 6,39,000         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 3,70,620         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 3,770            |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 26,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>10,40,050</b> |
|          |                |        |               |              |                              | <b>Total of JYOTIBA FULLE NAGAR (86):</b>          | <b>19,42,339</b> |



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

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

**TREASURY NAME   KANNAUJ (84)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 84002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,600<br>1,36,068<br>1,280<br>8,560  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,80,508</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,97,500<br>2,88,550<br>3,190<br>19,820 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,09,060</b>                         |
|          |                |       |               |              |                              | <b>Total of KANNAUJ (84):</b>                                                 | <b>11,89,568</b>                        |

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

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

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 62002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,61,800<br>5,57,844<br>5,280<br>31,730 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>15,56,654</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,10,800<br>4,12,264<br>3,050<br>15,730 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>11,41,844</b>                        |
|          |                |       |               |              |                              | <b>Total of KANPUR DEHAT (62):</b>                                            | <b>26,98,498</b>                        |



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

|                         |                          |                 |          |                          |
|-------------------------|--------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |          |                          |

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

| DDO Code |    | Vr. No. & Type                                      |  | List  | Voted/Charged |                  | O.B. Reason  |  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
|----------|----|-----------------------------------------------------|--|-------|---------------|------------------|--------------|--|------------------------------|-------|---------------------------|--|--------------|--|
| 20002003 |    | 6 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 03 00 | 01Pay                     |  | 1,71,900     |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 03Dearness Allowance      |  | 99,702       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 06Other Allowances        |  | 300          |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 55House Rent Allowance    |  | 13,840       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | Total of Vr no 6 - EST:   |  | 2,85,742     |  |
|          |    | 7 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 03 00 | 01Pay                     |  | 1,64,700     |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 03Dearness Allowance      |  | 95,526       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 06Other Allowances        |  | 950          |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 55House Rent Allowance    |  | 14,640       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | Total of Vr no 7 - EST:   |  | 2,75,816     |  |
| Sub Head | 05 | Maintenance of vehicles and purchase of petrol etc. |  |       | Detail Head   | 00 Not Available |              |  |                              |       |                           |  |              |  |
| DDO Code |    | Vr. No. & Type                                      |  | List  | Voted/Charged |                  | O.B. Reason  |  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
| 20002003 |    | 1 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 05 00 | 01Pay                     |  | 10,77,500    |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 03Dearness Allowance      |  | 6,24,950     |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 06Other Allowances        |  | 5,230        |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 55House Rent Allowance    |  | 80,010       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | Total of Vr no 1 - EST:   |  | 17,87,690    |  |
|          |    | 2 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 05 00 | 01Pay                     |  | 21,24,300    |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 03Dearness Allowance      |  | 12,32,094    |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 06Other Allowances        |  | 12,540       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 55House Rent Allowance    |  | 1,71,730     |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | Total of Vr no 2 - EST:   |  | 35,40,664    |  |
|          |    | 3 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 05 00 | 01Pay                     |  | 47,600       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 03Dearness Allowance      |  | 27,608       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 06Other Allowances        |  | 60           |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 55House Rent Allowance    |  | 4,040        |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | Total of Vr no 3 - EST:   |  | 79,308       |  |
|          |    | 4 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 05 00 | 01Pay                     |  | 1,24,400     |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 03Dearness Allowance      |  | 72,152       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 06Other Allowances        |  | 350          |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 55House Rent Allowance    |  | 11,820       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | Total of Vr no 4 - EST:   |  | 2,08,722     |  |
|          |    | 5 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 05 00 | 01Pay                     |  | 2,85,500     |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 03Dearness Allowance      |  | 1,65,590     |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 06Other Allowances        |  | 1,670        |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | 55House Rent Allowance    |  | 24,940       |  |
|          |    |                                                     |  |       |               |                  |              |  |                              |       | Total of Vr no 5 - EST:   |  | 4,77,700     |  |
|          |    | 8 - EST                                             |  | First | Voted         |                  | No Objection |  | 203900001                    | 05 00 | 01Pay                     |  | 3,27,100     |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                               |       | 2026          |  | GRANT NO    |              | 1             |                              | Excise Department |                           |                             |                              |            |
|------------------|----------------|-----------------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-----------------------------|------------------------------|------------|
| TREASURY NAME    |                | KANPUR NAGAR (20)                                   |       |               |  |             |              |               |                              |                   |                           |                             |                              |            |
| Major Head       | 2039           | State Excise                                        |       |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001                         | Direction and Administration |            |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |       |               |  | Detail Head | 00           | Not Available |                              |                   |                           |                             |                              |            |
| DDO Code         | Vr. No. & Type |                                                     | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |                             |                              | Amount (`) |
| 20002003         | 8 - EST        |                                                     | First | Voted         |  |             | No Objection |               | 203900001 05 00              |                   | 03Dearness Allowance      |                             |                              | 1,89,718   |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | 06Other Allowances        |                             |                              | 1,580      |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | 55House Rent Allowance    |                             |                              | 29,840     |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   |                           | Total of Vr no 8 - EST:     |                              | 5,48,238   |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   |                           | Total of KANPUR NAGAR (20): |                              | 72,03,880  |

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

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

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 88002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,16,000<br>2,41,280<br>2,820<br>10,820 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,70,920</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,92,800<br>2,27,824<br>1,650<br>13,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,36,074</b>                         |
|          |                |       |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b>                                         | <b>13,06,994</b>                        |

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

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

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 82002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 5,71,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,31,354         |
|          |                |       |               |              |                              | 06Other Allowances              | 3,710            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 21,920           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>9,28,284</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 4,30,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,49,806         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,860            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,690           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>6,97,056</b>  |
|          |                |       |               |              |                              | <b>Total of KAUSHAMBI (82):</b> | <b>16,25,340</b> |

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

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

**TREASURY NAME   LALITPUR (58)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 58002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,40,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,55,664         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,910            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 14,850           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,13,224</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,97,900         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,88,782         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,520            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 16,850           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>8,06,052</b>  |
|          |                |       |               |              |                              | <b>Total of LALITPUR (58):</b> | <b>15,19,276</b> |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |          |                          |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 43002003 | 1 - EST        | First  | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,200<br>32,016<br>60<br>5,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>92,796</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,300<br>1,77,074<br>710<br>23,860   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,06,944</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,02,100<br>4,07,218<br>1,080<br>56,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,66,918</b>                        |
|          | 6 - EST        | Second | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,900<br>91,002<br>370<br>14,900     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,63,172</b>                         |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43002003 | 10 - EST       | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,100<br>99,818<br>560<br>15,160   |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,87,638</b>                       |
|          | 4 - EST        | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,100<br>1,09,098<br>360<br>17,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,14,678</b>                       |
|          | 5 - EST        | Second | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,400<br>49,532<br>60<br>8,460       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,43,452</b>                       |
|          | 7 - EST        | Second | Voted         | No Objection | 203900001    05   00         | 01Pay                                                                         | 1,16,900                              |



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

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

**TREASURY NAME   LUCKNOW (43)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 43002003 | 7 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 67,802<br>500<br>9,640                  |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,94,842</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,100<br>1,69,998<br>1,110<br>27,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,91,988</b>                         |
|          | 9 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,820<br>1,12,114<br>930<br>12,800   |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,24,664</b>                         |
|          |                |        |               |              |                              | <b>Total of LUCKNOW (43):</b>                                                 | <b>37,87,092</b>                        |

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

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

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------|------------------|
| 70002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                             | 4,75,600         |
|          |                |       |               |              |                              | 03Dearness Allowance              | 2,75,848         |
|          |                |       |               |              |                              | 06Other Allowances                | 2,180            |
|          |                |       |               |              |                              | 55House Rent Allowance            | 12,610           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>    | <b>7,66,238</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                             | 6,37,400         |
|          |                |       |               |              |                              | 03Dearness Allowance              | 3,69,692         |
|          |                |       |               |              |                              | 06Other Allowances                | 3,300            |
|          |                |       |               |              |                              | 55House Rent Allowance            | 20,170           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>    | <b>10,30,562</b> |
|          |                |       |               |              |                              | <b>Total of MAHARAJGANJ (70):</b> | <b>17,96,800</b> |



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

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

**TREASURY NAME   MAHOBA (71)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 71002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 2,36,700         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,37,286         |
|          |                |       |               |              |                              | 06Other Allowances             | 780              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 8,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,83,286</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 5,36,700         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,11,286         |
|          |                |       |               |              |                              | 06Other Allowances             | 3,920            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 22,330           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>8,74,236</b>  |
|          |                |       |               |              |                              | <b>Total of MAHOBA (71):</b>   | <b>12,57,522</b> |

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

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

**TREASURY NAME   MAINPURI (09)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 09002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,300<br>1,74,754<br>1,340<br>7,560  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,84,954</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,10,000<br>4,11,800<br>4,300<br>23,790 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>11,49,890</b>                        |
|          |                |       |               |              |                              | <b>Total of MAINPURI (09):</b>                                                | <b>16,34,844</b>                        |

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

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

**TREASURY NAME   MATHURA (07)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 07002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,49,700         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,60,826         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,430            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,820           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,24,776</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 7,60,700         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,41,206         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,860            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 27,650           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>12,34,416</b> |
|          |                |       |               |              |                              | <b>Total of MATHURA (07):</b>  | <b>19,59,192</b> |

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

| MONTH OF ACCOUNT |                | APRIL                                               |       | 2026          |  | GRANT NO    |              | 1             |                              | Excise Department |                           |     |                              |            |
|------------------|----------------|-----------------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | MAU (66)                                            |       |               |  |             |              |               |                              |                   |                           |     |                              |            |
| Major Head       | 2039           | State Excise                                        |       |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |       |               |  | Detail Head | 00           | Not Available |                              |                   |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                                                     | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |     |                              | Amount (`) |
| 66002003         | 1 - EST        |                                                     | First | Voted         |  |             | No Objection |               | 203900001 05 00              |                   | 01Pay                     |     |                              | 10,09,600  |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | 03Dearness Allowance      |     |                              | 5,85,568   |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | 06Other Allowances        |     |                              | 6,000      |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | 55House Rent Allowance    |     |                              | 34,530     |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | Total of Vr no 1 - EST:   |     |                              | 16,35,698  |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | Total of MAU (66):        |     |                              | 16,35,698  |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |          |                          |

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                              |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 04002003 | 13 - EST       | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 2,25,100<br>1,30,558<br>320<br>9,920<br><b>3,65,898</b> |
|          | 14 - EST       | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 1,03,600<br>60,088<br>40<br>8,680<br><b>1,72,408</b>    |
|          | 15 - EST       | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 1,26,700<br>73,486<br>110<br>8,860<br><b>2,09,156</b>   |
|          | 16 - EST       | First | Voted         | No Objection | 203900001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 1,37,300<br>79,634<br>40<br>2,940<br><b>2,19,914</b>    |

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 04002003 | 1 - EST        | First | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>  | 10,05,100<br>5,82,958<br>3,590<br>31,160<br><b>16,22,808</b> |
|          | 10 - EST       | First | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 2,35,500<br>1,36,590<br>1,260<br>21,960<br><b>3,95,310</b>   |
|          | 11 - EST       | First | Voted         | No Objection | 203900001    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 1,43,200<br>83,056<br>350<br>11,820<br><b>2,38,426</b>       |
|          | 12 - EST       | First | Voted         | No Objection | 203900001    05   00         | 01Pay                                                                                                            | 1,60,300                                                     |

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

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

**TREASURY NAME   MEERUT (04)**

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 04002003 | 12 - EST       | First | Voted         | No Objection | 203900001   05   00          | 03Dearness Allowance            | 92,974           |
|          |                |       |               |              |                              | 06Other Allowances              | 890              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,400           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>2,65,564</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 9,62,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,58,366         |
|          |                |       |               |              |                              | 06Other Allowances              | 5,440            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 64,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>15,90,966</b> |
|          | 3 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 2,25,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,30,674         |
|          |                |       |               |              |                              | 06Other Allowances              | 740              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,500           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,75,214</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 2,27,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,32,008         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,340            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,040           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>3,78,988</b>  |
|          | 5 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 3,56,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,06,712         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,280            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 19,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>5,84,292</b>  |
|          | 6 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 1,27,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 73,660           |
|          |                |       |               |              |                              | 06Other Allowances              | 630              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,400           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>2,12,690</b>  |
|          | 7 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 1,32,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 76,850           |
|          |                |       |               |              |                              | 06Other Allowances              | 630              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,860            |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>2,18,840</b>  |
|          | 8 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 94,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 54,520           |
|          |                |       |               |              |                              | 06Other Allowances              | 780              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,600            |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,57,900</b>  |
|          | 9 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 1,77,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,02,950         |



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

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

| MONTH OF ACCOUNT |                | APRIL                                               |       | 2026          |  | GRANT NO    |              | 1             |                              | Excise Department |                           |     |                              |            |
|------------------|----------------|-----------------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | MEERUT (04)                                         |       |               |  |             |              |               |                              |                   |                           |     |                              |            |
| Major Head       | 2039           | State Excise                                        |       |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |       |               |  | Detail Head | 00           | Not Available |                              |                   |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                                                     | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |     |                              | Amount (`) |
| 04002003         | 9 - EST        |                                                     | First | Voted         |  |             | No Objection |               | 203900001 05 00              |                   | 060ther Allowances        |     |                              | 540        |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | 55House Rent Allowance    |     |                              | 13,070     |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | Total of Vr no 9 - EST:   |     |                              | 2,94,060   |
|                  |                |                                                     |       |               |  |             |              |               |                              |                   | Total of MEERUT (04):     |     |                              | 73,02,434  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                 |             |    |               |
|----------|----|-----------------|-------------|----|---------------|
| Sub Head | 03 | superintendence | Detail Head | 00 | Not Available |
|----------|----|-----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List                                                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                                 |
|----------|----------------|-----------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 28002003 | 1 - EST        | First                                               | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 1,34,200<br>77,836<br>240<br>5,440<br><b>2,17,716</b>      |
|          | 2 - EST        | First                                               | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 1,03,500<br>60,030<br>260<br>4,290<br><b>1,68,080</b>      |
| Sub Head | 05             | Maintenance of vehicles and purchase of petrol etc. | Detail Head   | 00           | Not Available                |                                                                                                                 |                                                            |
| DDO Code | Vr. No. & Type | List                                                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                                 |
| 28002003 | 3 - EST        | Second                                              | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 1,88,800<br>1,09,504<br>1,150<br>8,640<br><b>3,08,094</b>  |
|          | 4 - EST        | Second                                              | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 2,32,000<br>1,34,560<br>720<br>10,330<br><b>3,77,610</b>   |
|          | 5 - EST        | Second                                              | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b> | 2,48,500<br>1,44,130<br>1,560<br>11,270<br><b>4,05,460</b> |
|          | 6 - EST        | Second                                              | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 2,78,300<br>1,61,414<br>720<br>11,080<br><b>4,51,514</b>   |
|          | 7 - EST        | Second                                              | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b> | 5,20,700<br>3,02,006<br>2,430<br>18,810<br><b>8,43,946</b> |
|          | 8 - EST        | Second                                              | Voted         | No Objection | 203900001   05   00          | 01Pay                                                                                                           | 7,48,700                                                   |



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

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

| MONTH OF ACCOUNT |                |                                                     | APRIL         |               | 2026        |              | GRANT NO      |                              | 1 |                           | Excise Department |                              |            |  |
|------------------|----------------|-----------------------------------------------------|---------------|---------------|-------------|--------------|---------------|------------------------------|---|---------------------------|-------------------|------------------------------|------------|--|
| TREASURY NAME    |                |                                                     | MIRZAPUR (28) |               |             |              |               |                              |   |                           |                   |                              |            |  |
| Major Head       | 2039           | State Excise                                        |               |               | Sub Mj Head | 00           | Not Available |                              |   | Minor Head                | 001               | Direction and Administration |            |  |
| Sub Head         | 05             | Maintenance of vehicles and purchase of petrol etc. |               |               | Detail Head | 00           | Not Available |                              |   |                           |                   |                              |            |  |
| DDO Code         | Vr. No. & Type |                                                     | List          | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description |                   |                              | Amount (`) |  |
| 28002003         | 8 - EST        |                                                     | Second        | Voted         |             | No Objection |               | 203900001 05 00              |   | 03Dearness Allowance      |                   |                              | 4,34,246   |  |
|                  |                |                                                     |               |               |             |              |               |                              |   | 06Other Allowances        |                   |                              | 4,530      |  |
|                  |                |                                                     |               |               |             |              |               |                              |   | 55House Rent Allowance    |                   |                              | 27,050     |  |
|                  |                |                                                     |               |               |             |              |               |                              |   | Total of Vr no 8 - EST:   |                   |                              | 12,14,526  |  |
|                  |                |                                                     |               |               |             |              |               |                              |   | Total of MIRZAPUR (28):   |                   |                              | 39,86,946  |  |

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

|                         |                        |                 |          |                          |
|-------------------------|------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |          |                          |

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

| DDO Code |    | Vr. No. & Type                                      |  | List   | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
|----------|----|-----------------------------------------------------|--|--------|---------------|--------------|------------------|------------------------------|-------|---------------------------|--|--------------|--|
| 14002003 |    | 1 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 03 00 | 01Pay                     |  | 1,74,500     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,01,210     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 80           |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 15,540       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 1 - EST:   |  | 2,91,330     |  |
|          |    | 2 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 03 00 | 01Pay                     |  | 1,72,900     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,00,282     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 280          |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 13,840       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 2 - EST:   |  | 2,87,302     |  |
| Sub Head | 05 | Maintenance of vehicles and purchase of petrol etc. |  |        |               | Detail Head  | 00 Not Available |                              |       |                           |  |              |  |
| DDO Code |    | Vr. No. & Type                                      |  | List   | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |  |
| 14002003 |    | 10 - EST                                            |  | Second | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 9,15,900     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 5,31,222     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 5,900        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 64,170       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 10 - EST:  |  | 15,17,192    |  |
|          |    | 3 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 9,15,900     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 5,31,222     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 5,900        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 64,170       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 3 - EST:   |  | 15,17,192    |  |
|          |    | 4 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 9,28,300     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 5,38,414     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 3,220        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 41,530       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 4 - EST:   |  | 15,11,464    |  |
|          |    | 5 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 1,72,100     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 99,818       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 560          |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 13,680       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 5 - EST:   |  | 2,86,158     |  |
|          |    | 6 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 2,35,600     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,36,648     |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 1,040        |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 22,180       |  |
|          |    |                                                     |  |        |               |              |                  |                              |       | Total of Vr no 6 - EST:   |  | 3,95,468     |  |
|          |    | 7 - EST                                             |  | First  | Voted         | No Objection |                  | 203900001                    | 05 00 | 01Pay                     |  | 2,39,400     |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **MORADABAD (14)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type           | List      | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) |       | Object Head & Description | Amount (`) |
|----------|--------------------------|-----------|---------------|--------------|---------------------------------|-------|---------------------------|------------|
| 14002003 | 7 - EST                  | First     | Voted         | No Objection | 203900001                       | 05 00 | 03Dearness Allowance      | 1,38,852   |
|          |                          |           |               |              |                                 |       | 06Other Allowances        | 870        |
|          |                          |           |               |              |                                 |       | 55House Rent Allowance    | 19,900     |
|          |                          |           |               |              |                                 |       | Total of Vr no 7 - EST:   | 3,99,022   |
|          | 8 - EST                  | First     | Voted         | No Objection | 203900001                       | 05 00 | 01Pay                     | 1,42,300   |
|          |                          |           |               |              |                                 |       | 03Dearness Allowance      | 82,534     |
|          |                          |           |               |              |                                 |       | 06Other Allowances        | 630        |
|          |                          |           |               |              |                                 |       | 55House Rent Allowance    | 13,800     |
|          | Total of Vr no 8 - EST:  | 2,39,264  |               |              |                                 |       |                           |            |
|          | 9 - EST                  | Second    | Voted         | No Objection | 203900001                       | 05 00 | 01Pay                     | 9,28,300   |
|          |                          |           |               |              |                                 |       | 03Dearness Allowance      | 5,38,414   |
|          |                          |           |               |              |                                 |       | 06Other Allowances        | 3,220      |
|          |                          |           |               |              |                                 |       | 55House Rent Allowance    | 41,530     |
|          | Total of Vr no 9 - EST:  | 15,11,464 |               |              |                                 |       |                           |            |
|          | Total of MORADABAD (14): |           |               |              |                                 |       |                           | 79,55,856  |

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

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

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 03002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,71,000<br>5,05,180<br>2,700<br>14,400  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,93,280</b>                         |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,50,465<br>6,67,269<br>5,820<br>34,485 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>18,58,039</b>                         |
|          |                |        |               |              |                              | <b>Total of MUZAFFARNAGAR (03):</b>                                           | <b>32,51,319</b>                         |

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

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

**TREASURY NAME   PADRAUNA (73)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 73002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 6,25,400         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,62,732         |
|          |                |        |               |              |                              | 06Other Allowances             | 2,800            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 17,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>10,08,672</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 7,26,700         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 4,21,486         |
|          |                |        |               |              |                              | 06Other Allowances             | 4,190            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 26,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>11,78,976</b> |
|          |                |        |               |              |                              | <b>Total of PADRAUNA (73):</b> | <b>21,87,648</b> |

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

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

**TREASURY NAME   PILIBHIT (16)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 16002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 7,37,700         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,27,866         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,520            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 18,690           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>11,86,776</b> |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                          | 4,55,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,64,248         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,370            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 19,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>7,41,418</b>  |
|          |                |       |               |              |                              | <b>Total of PILIBHIT (16):</b> | <b>19,28,194</b> |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                 |             |    |               |
|----------|----|-----------------|-------------|----|---------------|
| Sub Head | 03 | superintendence | Detail Head | 00 | Not Available |
|----------|----|-----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 22002003 | 1 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>  | 1,36,600<br>79,228<br>240<br>7,560<br><b>2,23,628</b>              |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                        | 83,500<br>48,430<br>8,640<br><b>1,40,570</b>                       |
| 22002007 | 10 - EST       | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 64,60,330<br>37,62,374<br>15,380<br>4,45,610<br><b>1,06,83,694</b> |
|          | 11 - EST       | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 46,22,849<br>26,81,252<br>10,380<br>3,85,240<br><b>76,99,721</b>   |
|          | 7 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 7 - EST:</b>                                                  | 1,62,300<br>94,134<br><b>2,56,434</b>                              |
|          | 8 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 78,500<br>45,530<br>1,000<br>7,560<br><b>1,32,590</b>              |
|          | 9 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 9 - EST:</b>                            | 1,96,160<br>1,12,903<br>27,814<br><b>3,36,877</b>                  |

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 22002003 | 12 - EST       | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 9,72,100<br>5,63,818<br>5,090 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                                                     |       |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-----------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2039           | State Excise                                        |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                     | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (')                   |  |  |
| 22002003   | 12 - EST       |                                                     | First | Voted         |             | No Objection | 203900001                    | 05 00 | 55House Rent Allowance    |            |     | 49,470                       |  |  |
|            | 13 - EST       |                                                     | First | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 12 - EST:  |            |     | 15,90,478                    |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 01Pay                     |            |     | 17,36,700                    |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,07,286                    |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 06Other Allowances        |            |     | 10,780                       |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,03,760                     |  |  |
|            | 3 - EST        |                                                     | First | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 13 - EST:  |            |     | 28,58,526                    |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 01Pay                     |            |     | 2,53,500                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,47,030                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,000                        |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,240                       |  |  |
|            | 4 - EST        |                                                     | First | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 3 - EST:   |            |     | 4,20,770                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 01Pay                     |            |     | 1,78,200                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,03,356                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 06Other Allowances        |            |     | 610                          |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,420                       |  |  |
|            | 5 - EST        |                                                     | First | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 4 - EST:   |            |     | 2,98,586                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 01Pay                     |            |     | 2,21,500                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,28,470                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 06Other Allowances        |            |     | 990                          |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,640                       |  |  |
|            | 6 - EST        |                                                     | First | Voted         |             | No Objection | 203900001                    | 05 00 | Total of Vr no 5 - EST:   |            |     | 3,72,600                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 01Pay                     |            |     | 2,64,800                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,53,584                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 06Other Allowances        |            |     | 780                          |  |  |
|            |                |                                                     |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 18,500                       |  |  |
|            |                |                                                     |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 4,37,664                     |  |  |
|            |                |                                                     |       |               |             |              |                              |       | Total of PRAYAGRAJ (22):  |            |     | 2,54,52,138                  |  |  |



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

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

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------|------------------|
| 45002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                             | 4,19,200         |
|          |                |       |               |              |                              | 03Dearness Allowance              | 2,43,136         |
|          |                |       |               |              |                              | 06Other Allowances                | 1,450            |
|          |                |       |               |              |                              | 55House Rent Allowance            | 14,230           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>    | <b>6,78,016</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                             | 9,71,900         |
|          |                |       |               |              |                              | 03Dearness Allowance              | 5,63,702         |
|          |                |       |               |              |                              | 06Other Allowances                | 5,610            |
|          |                |       |               |              |                              | 55House Rent Allowance            | 30,870           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>    | <b>15,72,082</b> |
|          |                |       |               |              |                              | <b>Total of RAIBAREILLY (45):</b> | <b>22,50,098</b> |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                 |             |    |               |
|----------|----|-----------------|-------------|----|---------------|
| Sub Head | 03 | superintendence | Detail Head | 00 | Not Available |
|----------|----|-----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 02002003 | 1 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,17,200<br>1,25,976<br>300<br>17,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,61,056</b>                       |
|          | 8 - EST        | First | Voted         | No Objection | 203900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 59,000<br>34,220<br>300<br>5,260      |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>98,780</b>                         |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 02002003 | 10 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,500<br>1,45,290<br>1,260<br>23,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,21,010</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,300<br>18,734<br>260<br>2,940        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>54,234</b>                           |
|          | 12 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,59,300<br>1,50,394<br>930<br>22,140   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,32,764</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,900<br>93,322<br>1,340<br>16,060   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,71,622</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,100<br>71,978<br>500<br>9,640      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,06,218</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay                                                                         | 2,40,600                                |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |                |                                                     |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 02002003   | 2 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 03Dearness Allowance      |            |     | 1,39,548                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,670                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,920                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 4,03,738                     |  |  |
|            | 3 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,86,400                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,08,112                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 820                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 15,920                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 3,11,252                     |  |  |
|            | 4 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,85,300                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,07,474                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 610                          |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,760                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 3,08,144                     |  |  |
|            | 5 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 1,71,900                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 99,702                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,080                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 15,780                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 2,88,462                     |  |  |
|            | 6 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 7,15,300                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,14,874                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,060                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 32,330                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 11,65,564                    |  |  |
|            | 7 - EST        |                                                     | First  | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 10,91,400                    |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,33,012                     |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,640                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 66,220                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 17,97,272                    |  |  |
|            | 9 - EST        |                                                     | Second | Voted         |             | No Objection | 203900001                    | 05 00 | 01Pay                     |            |     | 23,100                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,398                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,400                        |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 38,898                       |  |  |
|            |                |                                                     |        |               |             |              |                              |       | Total of SAHARANPUR (02): |            |     | 61,59,014                    |  |  |

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

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

**TREASURY NAME   SAMBHAL (92)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 92002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,57,900<br>3,23,582<br>1,610<br>10,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>8,93,792</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,700<br>2,09,786<br>2,450<br>15,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,89,256</b>                         |
|          |                |       |               |              |                              | <b>Total of SAMBHAL (92):</b>                                                 | <b>14,83,048</b>                        |

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

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

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description              | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------|------------------|
| 80002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                                  | 6,04,700         |
|          |                |       |               |              |                              | 03Dearness Allowance                   | 3,50,726         |
|          |                |       |               |              |                              | 06Other Allowances                     | 3,340            |
|          |                |       |               |              |                              | 55House Rent Allowance                 | 22,340           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>         | <b>9,81,106</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay                                  | 3,78,500         |
|          |                |       |               |              |                              | 03Dearness Allowance                   | 2,19,530         |
|          |                |       |               |              |                              | 06Other Allowances                     | 1,650            |
|          |                |       |               |              |                              | 55House Rent Allowance                 | 12,770           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>         | <b>6,12,450</b>  |
|          |                |       |               |              |                              | <b>Total of SANT KABIR NAGAR (80):</b> | <b>15,93,556</b> |

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

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

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 72002003 | 1 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,29,600<br>1,91,168<br>1,340<br>12,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,35,068</b>                         |
|          | 1 - MIS        | Second | Voted         | No Objection | 203900001   05   00          | 15Maintenance of Cars and Purchasing of Petrol etc                            | 35,950                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>35,950</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,41,200<br>2,55,896<br>2,670<br>19,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,18,946</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,200<br>67,976<br>220<br>5,520      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,90,916</b>                         |
|          |                |        |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b>                                      | <b>14,80,880</b>                        |



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

|                         |                          |                 |          |                          |
|-------------------------|--------------------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>SHAHJAHANPUR (15)</b> |                 |          |                          |

|            |                |                                                     |        |               |             |              |               |                              |  |                             |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                  | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |  |                             |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description   |     |                              | Amount (`) |  |
| 15002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                       |     |                              | 8,38,100   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |                              | 4,86,098   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances          |     |                              | 4,855      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |                              | 26,330     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:     |     |                              | 13,55,383  |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                       |     |                              | 11,11,300  |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |                              | 6,44,554   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances          |     |                              | 3,435      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |                              | 15,640     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:     |     |                              | 17,74,929  |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                       |     |                              | 11,11,300  |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |                              | 6,44,554   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances          |     |                              | 3,435      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |                              | 15,640     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:     |     |                              | 17,74,929  |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                       |     |                              | 8,43,600   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |                              | 4,86,098   |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 06Other Allowances          |     |                              | 4,855      |  |
|            |                |                                                     |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |                              | 26,330     |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:     |     |                              | 13,60,883  |  |
|            |                |                                                     |        |               |             |              |               |                              |  | Total of SHAHJAHANPUR (15): |     |                              | 62,66,124  |  |

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

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

**TREASURY NAME   SHAMLI (91)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 91002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,61,800<br>3,25,844<br>2,780<br>17,950 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>9,08,374</b>                         |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,500<br>2,09,670<br>1,400<br>4,980  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,77,550</b>                         |
|          |                |        |               |              |                              | <b>Total of SHAMLI (91):</b>                                                  | <b>14,85,924</b>                        |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **1**   **Excise Department**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                                                     |        |               |             |                                |               |                              |    |                           |                         |                              |            |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------------------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00                             | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00                             | Not Available |                              |    |                           |                         |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason                    |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |  |
| 67002003   | 2 - EST        |                                                     | First  | Voted         |             | No Objection                   |               | 203900001                    | 05 | 00                        | 01Pay                   | 6,28,800                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 03Dearness Allowance    | 3,64,704                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 06Other Allowances      | 2,340                        |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 55House Rent Allowance  | 17,330                       |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | Total of Vr no 2 - EST: |                              | 10,13,174  |  |
|            | 3 - EST        |                                                     | First  | Voted         |             | No Objection                   |               | 203900001                    | 05 | 00                        | 01Pay                   | 5,90,200                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 03Dearness Allowance    | 3,42,316                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 06Other Allowances      | 3,450                        |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 55House Rent Allowance  | 20,940                       |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | Total of Vr no 3 - EST: |                              | 9,56,906   |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection                   |               | 203900001                    | 05 | 00                        | 01Pay                   | 5,90,200                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 03Dearness Allowance    | 3,42,316                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 06Other Allowances      | 3,450                        |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 55House Rent Allowance  | 20,940                       |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | Total of Vr no 4 - EST: |                              | 9,56,906   |  |
|            | 5 - EST        |                                                     | Second | Voted         |             | No Objection                   |               | 203900001                    | 05 | 00                        | 01Pay                   | 6,28,800                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 03Dearness Allowance    | 3,64,704                     |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 06Other Allowances      | 2,340                        |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | 55House Rent Allowance  | 17,330                       |            |  |
|            |                |                                                     |        |               |             |                                |               |                              |    |                           | Total of Vr no 5 - EST: |                              | 10,13,174  |  |
|            |                |                                                     |        |               |             | Total of SIDDHARTH NAGAR (67): |               |                              |    |                           |                         |                              | 39,40,160  |  |

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

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

**TREASURY NAME   SITAPUR (46)**

|            |                |                                                     |       |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|-----------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2039           | State Excise                                        |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 46002003   | 2 - EST        |                                                     | First | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 10,25,700  |  |
|            |                |                                                     |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 5,94,906   |  |
|            |                |                                                     |       |               |             |              |               |                              |  | 060ther Allowances        |     |                              | 4,730      |  |
|            |                |                                                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 37,780     |  |
|            |                |                                                     |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 16,63,116  |  |
|            | 3 - EST        |                                                     | First | Voted         |             | No Objection |               | 203900001 05 00              |  | 01Pay                     |     |                              | 12,32,200  |  |
|            |                |                                                     |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 7,14,676   |  |
|            |                |                                                     |       |               |             |              |               |                              |  | 060ther Allowances        |     |                              | 4,280      |  |
|            |                |                                                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 20,950     |  |
|            |                |                                                     |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 19,72,106  |  |
|            |                |                                                     |       |               |             |              |               |                              |  | Total of SITAPUR (46):    |     |                              | 36,35,222  |  |

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

|                         |                       |             |                 |          |                          |
|-------------------------|-----------------------|-------------|-----------------|----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>          | <b>2026</b> | <b>GRANT NO</b> | <b>1</b> | <b>Excise Department</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b> |             |                 |          |                          |

|            |                |                                                     |        |               |             |              |               |                              |       |                           |          |                              |  |
|------------|----------------|-----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|----------|------------------------------|--|
| Major Head | 2039           | State Excise                                        |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001      | Direction and Administration |  |
| Sub Head   | 05             | Maintenance of vehicles and purchase of petrol etc. |        |               | Detail Head | 00           | Not Available |                              |       |                           |          |                              |  |
| DDO Code   | Vr. No. & Type |                                                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |          | Amount (`)                   |  |
| 69002003   | 1 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     | 6,11,300 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      | 3,54,554 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        | 3,800    |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    | 23,030   |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |          | 9,92,684                     |  |
|            | 2 - EST        |                                                     | First  | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     | 3,28,300 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      | 1,90,414 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        | 1,540    |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    | 11,860   |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |          | 5,32,114                     |  |
|            | 3 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     | 6,11,300 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      | 3,54,554 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        | 3,800    |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    | 23,030   |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |          | 9,92,684                     |  |
|            | 4 - EST        |                                                     | Second | Voted         |             | No Objection |               | 203900001                    | 05 00 | 01Pay                     | 3,28,300 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 03Dearness Allowance      | 1,90,414 |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 06Other Allowances        | 1,540    |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | 55House Rent Allowance    | 11,860   |                              |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |          | 5,32,114                     |  |
|            |                |                                                     |        |               |             |              |               |                              |       | Total of SONBHADRA (69):  |          | 30,49,596                    |  |

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

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

**TREASURY NAME   SRAVASTI (85)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 85002003 | 1 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,800<br>1,40,244<br>1,280<br>5,310 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,88,634</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,55,500<br>2,64,190<br>2,490<br>9,570 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,31,750</b>                        |
|          |                |       |               |              |                              | <b>Total of SRAVASTI (85):</b>                                                | <b>11,20,384</b>                       |

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

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

**TREASURY NAME   SULTANPUR (52)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2039 | State Excise | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002003 | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 8,94,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,18,810         |
|          |                |        |               |              |                              | 06Other Allowances              | 5,160            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>14,49,660</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay                           | 3,47,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,01,782         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,470            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>5,60,792</b>  |
|          |                |        |               |              |                              | <b>Total of SULTANPUR (52):</b> | <b>20,10,452</b> |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   1   Excise Department**  
**TREASURY NAME   VARANASI (27)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 27002003 | 1 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,18,200<br>8,22,556<br>8,960<br>1,00,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>23,49,886</b>                           |
|          | 2 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,46,500<br>4,90,970<br>3,520<br>61,090    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>14,02,080</b>                           |
|          | 3 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,81,700<br>1,05,386<br>890<br>14,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,02,316</b>                            |
|          | 4 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,400<br>1,04,632<br>460<br>17,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,02,832</b>                            |
|          | 5 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,18,200<br>8,22,556<br>8,960<br>1,00,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>23,49,886</b>                           |
|          | 6 - EST        | Second | Voted         | No Objection | 203900001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,97,500<br>4,62,550<br>3,260<br>57,050    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>13,20,360</b>                           |
|          |                |        |               |              |                              | <b>Total of VARANASI (27):</b>                                                | <b>80,27,360</b>                           |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   2   Housing Department**  
**TREASURY NAME   AGRA (08)**

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

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



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

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

**TREASURY NAME   AGRA (08)**

|            |                |                                         |        |               |             |              |                                   |                              |            |                           |                                              |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|-----------------------------------|------------------------------|------------|---------------------------|----------------------------------------------|------------|
| Major Head | 2070           | Other Administrative Services           |        |               | Sub Mj Head | 00           | 00                                | Minor Head                   | 800        | Other expenditure         |                                              |            |
| Sub Head   | 03             | establishment of prescribed authorities |        |               | Detail Head | 00           | Not Available                     |                              |            |                           |                                              |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                                   | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |
| 08002591   | 20 - EST       |                                         | Second | Voted         |             | No Objection |                                   | 207000800 03 00              |            | 01Pay                     |                                              | 25,600     |
|            |                |                                         |        |               |             |              |                                   |                              |            | 03Dearness Allowance      |                                              | 14,848     |
|            |                |                                         |        |               |             |              |                                   |                              |            | 06Other Allowances        |                                              | 100        |
|            |                |                                         |        |               |             |              |                                   |                              |            | 55House Rent Allowance    |                                              | 2,200      |
|            |                |                                         |        |               |             |              |                                   |                              |            |                           | Total of Vr no 20 - EST:                     | 42,748     |
| Major Head | 3475           | Other General Economic Services         |        |               | Sub Mj Head | 00           | Not Available                     |                              | Minor Head | 201                       | Land Ceilings (other than agricultural land) |            |
| Sub Head   | 03             | Urban land demarcation                  |        |               | Detail Head | 01           | Headquarters (Directorate Level)- |                              |            |                           |                                              |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                                   | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |
| 08002881   | 1 - EST        |                                         | Second | Voted         |             | No Objection |                                   | 347500201 03 01              |            | 01Pay                     |                                              | 1,29,200   |
|            |                |                                         |        |               |             |              |                                   |                              |            | 03Dearness Allowance      |                                              | 74,936     |
|            |                |                                         |        |               |             |              |                                   |                              |            | 55House Rent Allowance    |                                              | 7,000      |
|            |                |                                         |        |               |             |              |                                   |                              |            |                           | Total of Vr no 1 - EST:                      | 2,11,136   |
|            |                |                                         |        |               |             |              |                                   |                              |            |                           | Total of AGRA (08):                          | 2,53,884   |

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

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

| MONTH OF ACCOUNT |                | APRIL                                   |       | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department        |     |                   |            |  |  |  |
|------------------|----------------|-----------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|--|--|
| TREASURY NAME    |                | BAHRAICH (51)                           |       |               |             |              |               |                              |  |                           |     |                   |            |  |  |  |
| Major Head       | 2070           | Other Administrative Services           |       |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 800 | Other expenditure |            |  |  |  |
| Sub Head         | 03             | establishment of prescribed authorities |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |  |  |
| DDO Code         | Vr. No. & Type |                                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |  |  |
| 51002591         | 7 - EST        |                                         | First | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                     |     |                   | 93,800     |  |  |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 54,404     |  |  |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 700        |  |  |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                   | 1,48,904   |  |  |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of BAHRAICH (51):   |     |                   | 1,48,904   |  |  |  |



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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

2

Housing Department

TREASURY NAME

BALRAMPUR (79)

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

|          |    |                                         |             |    |               |  |  |  |
|----------|----|-----------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | establishment of prescribed authorities | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 79002591 | 4 - EST        | First | Voted         | No Objection | 207000800    03 00           | 01Pay                     | 89,400     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 51,852     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 1,660      |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:   | 1,42,912   |
|          |                |       |               |              |                              | Total of BALRAMPUR (79):  | 1,42,912   |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

2

Housing Department

TREASURY NAME

BARABANKY (54)

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

|          |    |                                         |             |    |               |  |  |  |
|----------|----|-----------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | establishment of prescribed authorities | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 54002591 | 8 - EST        | First | Voted         | No Objection | 207000800    03 00           | 01Pay                     | 70,900     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 41,122     |
|          |                |       |               |              |                              | 06Other Allowances        | 700        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 3,180      |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:   | 1,15,902   |
|          |                |       |               |              |                              | Total of BARABANKY (54):  | 1,15,902   |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   2   Housing Department

TREASURY NAME   BAREILLY (11)

|            |      |                                 |             |    |               |            |     |                                              |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 201 | Land Ceilings (other than agricultural land) |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|

|          |    |                        |             |    |                                   |
|----------|----|------------------------|-------------|----|-----------------------------------|
| Sub Head | 03 | Urban land demarcation | Detail Head | 01 | Headquarters (Directorate Level)- |
|----------|----|------------------------|-------------|----|-----------------------------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 11002881                | 3 - EST        | First | Voted         | No Objection | 347500201   03 01            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 97,200<br>56,376<br>50<br>8,880 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 1,62,506                        |
| Total of BAREILLY (11): |                |       |               |              |                              |                                                                               | 1,62,506                        |

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

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

**TREASURY NAME   CHITRAKOOT (87)**

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

|          |    |                                         |             |    |               |
|----------|----|-----------------------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment of prescribed authorities | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 87002591 | 2 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                            | 27,600          |
|          |                |       |               |              |                              | 03Dearness Allowance             | 16,008          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>43,608</b>   |
|          | 3 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                            | 49,000          |
|          |                |       |               |              |                              | 03Dearness Allowance             | 28,420          |
|          |                |       |               |              |                              | 55House Rent Allowance           | 2,020           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>79,440</b>   |
|          |                |       |               |              |                              | <b>Total of CHITRAKOOT (87):</b> | <b>1,23,048</b> |

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

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

**TREASURY NAME   FAIZABAD (49)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | Collectors' Offices (Nazul) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 49002591 | 7 - EST        | First | Voted         | No Objection | 202900001   03   00          | 01Pay                          | 3,12,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,81,018        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 12,140          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>5,05,258</b> |
|          | 8 - EST        | First | Voted         | No Objection | 202900001   03   00          | 01Pay                          | 1,58,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 91,640          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,55,200</b> |
|          |                |       |               |              |                              | <b>Total of FAIZABAD (49):</b> | <b>7,60,458</b> |

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

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

| MONTH OF ACCOUNT |                | APRIL                                   |       | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department        |     |                   |            |  |
|------------------|----------------|-----------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| TREASURY NAME    |                | GONDA (50)                              |       |               |             |              |               |                              |  |                           |     |                   |            |  |
| Major Head       | 2070           | Other Administrative Services           |       |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head         | 03             | establishment of prescribed authorities |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code         | Vr. No. & Type |                                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 50002591         | 9 - EST        |                                         | First | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                     |     |                   | 37,500     |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 21,750     |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 1,470      |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                   | 60,720     |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of GONDA (50):      |     |                   | 60,720     |  |



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

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

| MONTH OF ACCOUNT |                |                                 | APRIL          |               | 2026        |              | GRANT NO                          |                              | 2 |                           | Housing Department |                                              |            |  |  |
|------------------|----------------|---------------------------------|----------------|---------------|-------------|--------------|-----------------------------------|------------------------------|---|---------------------------|--------------------|----------------------------------------------|------------|--|--|
| TREASURY NAME    |                |                                 | GORAKHPUR (32) |               |             |              |                                   |                              |   |                           |                    |                                              |            |  |  |
| Major Head       | 3475           | Other General Economic Services |                |               | Sub Mj Head | 00           | Not Available                     |                              |   | Minor Head                | 201                | Land Ceilings (other than agricultural land) |            |  |  |
| Sub Head         | 03             | Urban land demarcation          |                |               | Detail Head | 01           | Headquarters (Directorate Level)- |                              |   |                           |                    |                                              |            |  |  |
| DDO Code         | Vr. No. & Type |                                 | List           | Voted/Charged |             | O.B. Reason  |                                   | Classification (upto Dtl Hd) |   | Object Head & Description |                    |                                              | Amount (`) |  |  |
| 32002881         | 6 - EST        |                                 | First          | Voted         |             | No Objection |                                   | 347500201 03 01              |   | 01Pay                     |                    |                                              | 57,400     |  |  |
|                  |                |                                 |                |               |             |              |                                   |                              |   | 03Dearness Allowance      |                    |                                              | 33,292     |  |  |
|                  |                |                                 |                |               |             |              |                                   |                              |   | 55House Rent Allowance    |                    |                                              | 2,940      |  |  |
|                  |                |                                 |                |               |             |              |                                   |                              |   | Total of Vr no 6 - EST:   |                    |                                              | 93,632     |  |  |
|                  |                |                                 |                |               |             |              |                                   |                              |   | Total of GORAKHPUR (32):  |                    |                                              | 93,632     |  |  |

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

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

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                 |             |    |               |            |     |                                              |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 201 | Land Ceilings (other than agricultural land) |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|

|          |    |                        |             |    |                                   |
|----------|----|------------------------|-------------|----|-----------------------------------|
| Sub Head | 03 | Urban land demarcation | Detail Head | 01 | Headquarters (Directorate Level)- |
|----------|----|------------------------|-------------|----|-----------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 20002881 | 8 - EST        | Second | Voted         | No Objection | 347500201   03   01          | 01Pay                              | 77,200          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 44,776          |
|          |                |        |               |              |                              | 55House Rent Allowance             | 6,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>     | <b>1,28,816</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 347500201   03   01          | 01Pay                              | 76,600          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 44,428          |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>1,23,348</b> |
|          |                |        |               |              |                              | <b>Total of KANPUR NAGAR (20):</b> | <b>2,52,164</b> |



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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

2

Housing Department

TREASURY NAME

KAUSHAMBI (82)

Major Head

2070

Other Administrative Services

Sub Mj Head

00

00

Minor Head

800

Other expenditure

Sub Head

03

establishment of prescribed authorities

Detail Head

00

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

82002591

10 - EST

Second

Voted

No Objection

2070008000300

01Pay

23,100

03Dearness Allowance

13,398

55House Rent Allowance

1,200

Total of Vr no 10 - EST:

37,698

Total of KAUSHAMBI (82):

37,698

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

| MONTH OF ACCOUNT         |                |                                 |       | APRIL 2026     |  | GRANT NO 2  |              | Housing Department                |                              |       |                           |     |                                              |            |
|--------------------------|----------------|---------------------------------|-------|----------------|--|-------------|--------------|-----------------------------------|------------------------------|-------|---------------------------|-----|----------------------------------------------|------------|
| TREASURY NAME            |                |                                 |       | LUCKNOW-2 (60) |  |             |              |                                   |                              |       |                           |     |                                              |            |
| Major Head               | 3475           | Other General Economic Services |       |                |  | Sub Mj Head | 00           | Not Available                     |                              |       | Minor Head                | 201 | Land Ceilings (other than agricultural land) |            |
| Sub Head                 | 03             | Urban land demarcation          |       |                |  | Detail Head | 01           | Headquarters (Directorate Level)- |                              |       |                           |     |                                              |            |
| DDO Code                 | Vr. No. & Type |                                 | List  | Voted/Charged  |  |             | O.B. Reason  |                                   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                              | Amount (`) |
| 60002879                 | 6 - EST        |                                 | First | Voted          |  |             | No Objection |                                   | 347500201                    | 03 01 | 01Pay                     |     |                                              | 1,22,800   |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | 03Dearness Allowance      |     |                                              | 71,224     |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | 55House Rent Allowance    |     |                                              | 3,340      |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | Total of Vr no 6 - EST:   |     |                                              | 1,97,364   |
|                          | 7 - EST        |                                 | First | Voted          |  |             | No Objection |                                   | 347500201                    | 03 01 | 01Pay                     |     |                                              | 1,30,200   |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | 03Dearness Allowance      |     |                                              | 75,516     |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | 55House Rent Allowance    |     |                                              | 12,240     |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | Total of Vr no 7 - EST:   |     |                                              | 2,17,956   |
|                          | 8 - EST        |                                 | First | Voted          |  |             | No Objection |                                   | 347500201                    | 03 01 | 01Pay                     |     |                                              | 1,54,700   |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | 03Dearness Allowance      |     |                                              | 89,726     |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | 06Other Allowances        |     |                                              | 200        |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | 55House Rent Allowance    |     |                                              | 12,840     |
|                          |                |                                 |       |                |  |             |              |                                   |                              |       | Total of Vr no 8 - EST:   |     |                                              | 2,57,466   |
| Total of LUCKNOW-2 (60): |                |                                 |       |                |  |             |              |                                   |                              |       |                           |     |                                              | 6,72,786   |

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

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

| MONTH OF ACCOUNT |                | APRIL                                   |        | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department         |     |                   |            |  |
|------------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------|-----|-------------------|------------|--|
| TREASURY NAME    |                | MAHARAJGANJ (70)                        |        |               |             |              |               |                              |  |                            |     |                   |            |  |
| Major Head       | 2070           | Other Administrative Services           |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                 | 800 | Other expenditure |            |  |
| Sub Head         | 03             | establishment of prescribed authorities |        |               | Detail Head | 00           | Not Available |                              |  |                            |     |                   |            |  |
| DDO Code         | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                   | Amount (`) |  |
| 70002591         | 9 - EST        |                                         | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                      |     |                   | 53,600     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 31,088     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 1,340      |  |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:    |     |                   | 86,028     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of MAHARAJGANJ (70): |     |                   | 86,028     |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                   |        | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department        |     |                   |            |  |
|------------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| TREASURY NAME    |                | MAINPURI (09)                           |        |               |             |              |               |                              |  |                           |     |                   |            |  |
| Major Head       | 2070           | Other Administrative Services           |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head         | 03             | establishment of prescribed authorities |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code         | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 09002591         | 9 - EST        |                                         | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                     |     |                   | 38,600     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 22,388     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 690        |  |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                   | 61,678     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of MAINPURI (09):   |     |                   | 61,678     |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                   |        | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department        |     |                   |            |
|------------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|
| TREASURY NAME    |                | MAU (66)                                |        |               |             |              |               |                              |  |                           |     |                   |            |
| Major Head       | 2070           | Other Administrative Services           |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 800 | Other expenditure |            |
| Sub Head         | 03             | establishment of prescribed authorities |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |
| DDO Code         | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 66002591         | 8 - EST        |                                         | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                     |     |                   | 73,800     |
|                  |                |                                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 42,804     |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                   | 1,16,604   |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of MAU (66):        |     |                   | 1,16,604   |

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

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

**TREASURY NAME   MEERUT (04)**

|            |      |                                 |             |    |               |            |     |                                              |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 201 | Land Ceilings (other than agricultural land) |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|

|          |    |                        |             |    |                                   |
|----------|----|------------------------|-------------|----|-----------------------------------|
| Sub Head | 03 | Urban land demarcation | Detail Head | 01 | Headquarters (Directorate Level)- |
|----------|----|------------------------|-------------|----|-----------------------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 04002881 | 1 - EST        | First | Voted         | No Objection | 347500201   03   01          | 01Pay                          | 56,600          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 32,828          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,610           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>94,038</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 347500201   03   01          | 01Pay                          | 1,23,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 71,398          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,140          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,05,638</b> |
|          |                |       |               |              |                              | <b>Total of MEERUT (04):</b>   | <b>2,99,676</b> |



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

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

**TREASURY NAME   MORADABAD (14)**

|            |      |                                 |             |    |               |            |     |                                              |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 201 | Land Ceilings (other than agricultural land) |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|

|          |    |                        |             |    |                                   |
|----------|----|------------------------|-------------|----|-----------------------------------|
| Sub Head | 03 | Urban land demarcation | Detail Head | 01 | Headquarters (Directorate Level)- |
|----------|----|------------------------|-------------|----|-----------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14002881 | 6 - EST        | Second | Voted         | No Objection | 347500201   03   01          | 01Pay                           | 86,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,228          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,43,108</b> |
|          | 7 - EST        | Second | Voted         | No Objection | 347500201   03   01          | 01Pay                           | 1,12,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,308          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,87,068</b> |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b> | <b>3,30,176</b> |

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

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

**TREASURY NAME   PILIBHIT (16)**

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

|          |    |                                         |             |    |               |
|----------|----|-----------------------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment of prescribed authorities | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 16002591 | 4 - EST        | First | Voted         | No Objection | 207000800   03 00            | 01Pay                          | 72,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 41,818          |
|          |                |       |               |              |                              | 06Other Allowances             | 700             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,810           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,17,428</b> |
|          | 5 - EST        | First | Voted         | No Objection | 207000800   03 00            | 01Pay                          | 34,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 19,720          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>54,880</b>   |
|          |                |       |               |              |                              | <b>Total of PILIBHIT (16):</b> | <b>1,72,308</b> |



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

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

| MONTH OF ACCOUNT |                | APRIL                       |        | 2026          |             | GRANT NO     |               | 2                            |       | Housing Department        |     |                              |            |
|------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | PRAYAGRAJ (22)              |        |               |             |              |               |                              |       |                           |     |                              |            |
| Major Head       | 2029           | Land Revenue                |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 03             | Collectors' Offices (Nazul) |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 22004217         | 44 - EST       |                             | Second | Voted         |             | No Objection |               | 202900001                    | 03 00 | 01Pay                     |     |                              | 71,900     |
|                  |                |                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 41,702     |
|                  |                |                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 4,040      |
|                  |                |                             |        |               |             |              |               |                              |       | Total of Vr no 44 - EST:  |     |                              | 1,17,642   |
|                  |                |                             |        |               |             |              |               |                              |       |                           |     | Total of PRAYAGRAJ (22):     | 1,17,642   |

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

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

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                                 |             |    |               |            |     |                                              |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 201 | Land Ceilings (other than agricultural land) |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|

|          |    |                        |             |    |                                   |
|----------|----|------------------------|-------------|----|-----------------------------------|
| Sub Head | 03 | Urban land demarcation | Detail Head | 01 | Headquarters (Directorate Level)- |
|----------|----|------------------------|-------------|----|-----------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------|-----------------|
| 64002881 | 3 - EST        | Second | Voted         | No Objection | 347500201   03   01          | 01Pay                             | 35,000          |
|          |                |        |               |              |                              | 03Dearness Allowance              | 20,300          |
|          |                |        |               |              |                              | 55House Rent Allowance            | 2,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>    | <b>57,620</b>   |
|          | 4 - EST        | Second | Voted         | No Objection | 347500201   03   01          | 01Pay                             | 26,800          |
|          |                |        |               |              |                              | 03Dearness Allowance              | 15,544          |
|          |                |        |               |              |                              | 55House Rent Allowance            | 2,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>    | <b>44,664</b>   |
|          |                |        |               |              |                              | <b>Total of PRAYAGRAJ-2 (64):</b> | <b>1,02,284</b> |

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

|                         |                        |                 |          |                           |
|-------------------------|------------------------|-----------------|----------|---------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>2</b> | <b>Housing Department</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |          |                           |

|            |                |                                         |        |               |             |              |               |                              |  |                           |                          |                   |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|--------------------------|-------------------|------------|
| Major Head | 2070           | Other Administrative Services           |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 800                      | Other expenditure |            |
| Sub Head   | 03             | establishment of prescribed authorities |        |               | Detail Head | 00           | Not Available |                              |  |                           |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                          |                   | Amount (`) |
| 02002591   | 10 - EST       |                                         | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                     |                          |                   | 84,900     |
|            |                |                                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |                          |                   | 49,242     |
|            |                |                                         |        |               |             |              |               |                              |  | 06Other Allowances        |                          |                   | 700        |
|            |                |                                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |                   | 3,150      |
|            |                |                                         |        |               |             |              |               |                              |  |                           | Total of Vr no 10 - EST: |                   | 1,37,992   |

|            |                |                                 |        |               |             |              |                                   |                              |  |                           |                         |                                              |                           |          |
|------------|----------------|---------------------------------|--------|---------------|-------------|--------------|-----------------------------------|------------------------------|--|---------------------------|-------------------------|----------------------------------------------|---------------------------|----------|
| Major Head | 3475           | Other General Economic Services |        |               | Sub Mj Head | 00           | Not Available                     |                              |  | Minor Head                | 201                     | Land Ceilings (other than agricultural land) |                           |          |
| Sub Head   | 03             | Urban land demarcation          |        |               | Detail Head | 01           | Headquarters (Directorate Level)- |                              |  |                           |                         |                                              |                           |          |
| DDO Code   | Vr. No. & Type |                                 | List   | Voted/Charged |             | O.B. Reason  |                                   | Classification (upto Dtl Hd) |  | Object Head & Description |                         |                                              | Amount (`)                |          |
| 02002881   | 2 - EST        |                                 | Second | Voted         |             | No Objection |                                   | 347500201 03 01              |  | 01Pay                     |                         |                                              | 1,73,600                  |          |
|            |                |                                 |        |               |             |              |                                   |                              |  | 03Dearness Allowance      |                         |                                              | 1,00,688                  |          |
|            |                |                                 |        |               |             |              |                                   |                              |  | 55House Rent Allowance    |                         |                                              | 11,420                    |          |
|            |                |                                 |        |               |             |              |                                   |                              |  |                           | Total of Vr no 2 - EST: |                                              | 2,85,708                  |          |
|            |                |                                 |        |               |             |              |                                   |                              |  |                           |                         |                                              | Total of SAHARANPUR (02): | 4,23,700 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   2   Housing Department**  
**TREASURY NAME   SAMBHAL (92)**

|            |                |                                         |        |               |             |              |               |                              |       |                           |        |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|--------|------------|
| Major Head | 2070           | Other Administrative Services           |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 800   | Other expenditure         |        |            |
| Sub Head   | 03             | establishment of prescribed authorities |        |               | Detail Head | 00           | Not Available |                              |       |                           |        |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`) |
| 92002591   | 10 - EST       |                                         | Second | Voted         |             | No Objection |               | 207000800                    | 03 00 | 01Pay                     | 26,400 |            |
|            |                |                                         |        |               |             |              |               |                              |       | 03Dearness Allowance      | 15,312 |            |
|            |                |                                         |        |               |             |              |               |                              |       | 55House Rent Allowance    | 1,100  |            |
|            | 11 - EST       |                                         | Second | Voted         |             | No Objection |               | 207000800                    | 03 00 | Total of Vr no 10 - EST:  |        | 42,812     |
|            |                |                                         |        |               |             |              |               |                              |       | 01Pay                     | 24,200 |            |
|            |                |                                         |        |               |             |              |               |                              |       | 03Dearness Allowance      | 14,036 |            |
|            |                |                                         |        |               |             |              |               |                              |       | 55House Rent Allowance    | 1,100  |            |
|            | 9 - EST        |                                         | Second | Voted         |             | No Objection |               | 207000800                    | 03 00 | Total of Vr no 11 - EST:  |        | 39,336     |
|            |                |                                         |        |               |             |              |               |                              |       | 01Pay                     | 24,500 |            |
|            |                |                                         |        |               |             |              |               |                              |       | 03Dearness Allowance      | 14,210 |            |
|            |                |                                         |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |        | 38,710     |
|            |                |                                         |        |               |             |              |               |                              |       | Total of SAMBHAL (92):    |        | 1,20,858   |

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

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                | APRIL                                   |       | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department              |     |                   |            |  |
|------------------|----------------|-----------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------------|-----|-------------------|------------|--|
| TREASURY NAME    |                | SANT KABIR NAGAR (80)                   |       |               |             |              |               |                              |  |                                 |     |                   |            |  |
| Major Head       | 2070           | Other Administrative Services           |       |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                      | 800 | Other expenditure |            |  |
| Sub Head         | 03             | establishment of prescribed authorities |       |               | Detail Head | 00           | Not Available |                              |  |                                 |     |                   |            |  |
| DDO Code         | Vr. No. & Type |                                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description       |     |                   | Amount (`) |  |
| 80002591         | 1 - EST        |                                         | First | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                           |     |                   | 93,800     |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 03Dearness Allowance            |     |                   | 54,404     |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 06Other Allowances              |     |                   | 1,100      |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 55House Rent Allowance          |     |                   | 3,780      |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:         |     |                   | 1,53,084   |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of SANT KABIR NAGAR (80): |     |                   | 1,53,084   |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                   |        | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department        |     |                   |            |  |
|------------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| TREASURY NAME    |                | SITAPUR (46)                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |
| Major Head       | 2070           | Other Administrative Services           |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head         | 03             | establishment of prescribed authorities |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code         | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 46002591         | 9 - EST        |                                         | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                     |     |                   | 85,300     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 49,242     |  |
|                  |                |                                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 700        |  |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                   | 1,35,242   |  |
|                  |                |                                         |        |               |             |              |               |                              |  | Total of SITAPUR (46):    |     |                   | 1,35,242   |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                   |       | 2026          |             | GRANT NO     |               | 2                            |  | Housing Department        |     |                   |            |  |
|------------------|----------------|-----------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| TREASURY NAME    |                | SONBHADRA (69)                          |       |               |             |              |               |                              |  |                           |     |                   |            |  |
| Major Head       | 2070           | Other Administrative Services           |       |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head         | 03             | establishment of prescribed authorities |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code         | Vr. No. & Type |                                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 69002591         | 4 - EST        |                                         | First | Voted         |             | No Objection |               | 207000800 03 00              |  | 01Pay                     |     |                   | 1,31,700   |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 76,386     |  |
|                  |                |                                         |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 4,810      |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 2,12,896   |  |
|                  |                |                                         |       |               |             |              |               |                              |  | Total of SONBHADRA (69):  |     |                   | 2,12,896   |  |

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

| MONTH OF ACCOUNT         |                |                                         |        | APRIL 2026     |  | GRANT NO     |    | 2                            |       | Housing Department        |            |          |                   |  |
|--------------------------|----------------|-----------------------------------------|--------|----------------|--|--------------|----|------------------------------|-------|---------------------------|------------|----------|-------------------|--|
| TREASURY NAME            |                |                                         |        | SULTANPUR (52) |  |              |    |                              |       |                           |            |          |                   |  |
| Major Head               | 2070           | Other Administrative Services           |        |                |  | Sub Mj Head  | 00 | 00                           |       |                           | Minor Head | 800      | Other expenditure |  |
| Sub Head                 | 03             | establishment of prescribed authorities |        |                |  | Detail Head  | 00 | Not Available                |       |                           |            |          |                   |  |
| DDO Code                 | Vr. No. & Type |                                         | List   | Voted/Charged  |  | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |          | Amount (`)        |  |
| 52002591                 | 10 - EST       |                                         | Second | Voted          |  | No Objection |    | 207000800                    | 03 00 | 01Pay                     |            |          | 18,000            |  |
|                          |                |                                         |        |                |  |              |    |                              |       | 03Dearness Allowance      |            |          | 10,440            |  |
|                          |                |                                         |        |                |  |              |    |                              |       | 55House Rent Allowance    |            |          | 1,100             |  |
|                          |                |                                         |        |                |  |              |    |                              |       | Total of Vr no 10 - EST:  |            |          | 29,540            |  |
|                          | 9 - EST        |                                         | Second | Voted          |  | No Objection |    | 207000800                    | 03 00 | 01Pay                     |            |          | 84,900            |  |
|                          |                |                                         |        |                |  |              |    |                              |       | 03Dearness Allowance      |            |          | 49,242            |  |
|                          |                |                                         |        |                |  |              |    |                              |       | 55House Rent Allowance    |            |          | 3,150             |  |
|                          |                |                                         |        |                |  |              |    |                              |       | Total of Vr no 9 - EST:   |            |          | 1,37,292          |  |
| Total of SULTANPUR (52): |                |                                         |        |                |  |              |    |                              |       |                           |            | 1,66,832 |                   |  |



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

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

**TREASURY NAME   VARANASI (27)**

|            |      |                                 |             |    |               |            |     |                                              |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 201 | Land Ceilings (other than agricultural land) |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------|

|          |    |                        |             |    |                                   |
|----------|----|------------------------|-------------|----|-----------------------------------|
| Sub Head | 03 | Urban land demarcation | Detail Head | 01 | Headquarters (Directorate Level)- |
|----------|----|------------------------|-------------|----|-----------------------------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 27002881                | 1 - EST        | First | Voted         | No Objection | 347500201   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,09,900<br>63,742<br>10,400 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 1,84,042                     |
| Total of VARANASI (27): |                |       |               |              |                              |                                                         | 1,84,042                     |

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

**TREASURY NAME   AGRA (08)**

|            |      |                              |             |    |               |            |     |                        |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Small Scale Industries |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 06 | District Industries Center | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 08002053                | 1 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,13,600<br>1,81,888<br>40<br>32,840 |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                                               | 5,28,368                             |
|                         | 2 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,400<br>89,552<br>40<br>10,140   |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                                               | 2,54,132                             |
|                         | 3 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,13,600<br>1,81,888<br>40<br>32,840 |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                                                                               | 5,28,368                             |
|                         | 4 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,400<br>89,552<br>40<br>10,140   |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                                                                               | 2,54,132                             |

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

|          |    |                  |             |    |               |
|----------|----|------------------|-------------|----|---------------|
| Sub Head | 03 | the headquarters | Detail Head | 00 | Not Available |
|----------|----|------------------|-------------|----|---------------|

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

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

**TREASURY NAME**   **AGRA (08)**

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

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>08002053</b> | 1 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,12,900<br>2,39,482<br>160<br>30,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,83,482</b>                       |
|                 | 2 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,45,200<br>84,216<br>14,580          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,43,996</b>                       |
|                 | 3 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,12,900<br>2,39,482<br>160<br>30,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,83,482</b>                       |
|                 | 4 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,200<br>69,136<br>12,180          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,00,516</b>                       |
|                 |                |        |               |              |                              | <b>Total of AGRA (08):</b>                                                    | <b>33,76,476</b>                      |

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

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

**TREASURY NAME   ALIGARH (06)**

|            |                |                              |       |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries       |            |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 06002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                              | 46,200     |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 26,796     |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 4,040      |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 77,036     |  |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                              | 4,63,600   |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,68,888   |  |
|            |                |                              |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 40         |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 46,120     |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 7,78,648   |  |
| Major Head | 2852           | Industries                   |       |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | the headquarters             |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 06002053   | 3 - EST        |                              | First | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 1,58,600   |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 91,988     |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 12,300     |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 2,62,888   |  |
|            | 4 - EST        |                              | First | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 77,900     |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 45,182     |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 3,340      |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 1,26,422   |  |
|            | 5 - EST        |                              | First | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 35,300     |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 20,474     |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 2,400      |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                              | 58,174     |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of ALIGARH (06):    |     |                              | 13,03,168  |  |

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

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

TREASURY NAME   AMBEDKAR NAGAR (74)

|            |                |                              |       |               |             |              |               |                              |       |                           |     |                               |            |          |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries        |            |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                               |            |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                               | Amount (`) |          |  |
| 74002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                               | 96,800     |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                               | 56,144     |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                               | 4,690      |          |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                               | 1,57,634   |          |  |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                               | 68,000     |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                               | 39,440     |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                               | 2,810      |          |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                               | 1,10,250   |          |  |
|            |                |                              |       |               |             |              |               |                              |       |                           |     | Total of AMBEDKAR NAGAR (74): |            | 2,67,884 |  |

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

TREASURY NAME   AURAIYA (81)

|            |      |                              |             |    |               |            |     |                        |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Small Scale Industries |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 06 | District Industries Center | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 81002053                | 3 - EST        | Second | Voted         | No Objection | 285100102   06 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,85,600<br>1,07,648<br>6,930 |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                                                         | 3,00,178                      |
| Total of AURAIYA (81):  |                |        |               |              |                              |                                                         | 3,00,178                      |

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

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

**TREASURY NAME   AZAMGARH (34)**

|                                |                |                              |               |              |                              |                                |                 |                              |
|--------------------------------|----------------|------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|------------------------------|
| Major Head                     | 2851           | Village and Small Industries | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 102             | Small Scale Industries       |
| Sub Head                       | 06             | District Industries Center   | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                       | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 34002053                       | 1 - EST        | First                        | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 1,27,200        |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 73,776          |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 6,300           |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,07,276</b> |                              |
|                                | 2 - EST        | First                        | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 1,71,500        |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 99,470          |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 9,220           |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,80,190</b> |                              |
| Major Head                     | 2852           | Industries                   | Sub Mj Head   | 80           | General                      | Minor Head                     | 001             | Direction and Administration |
| Sub Head                       | 03             | the headquarters             | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                       | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 34002053                       | 3 - EST        | First                        | Voted         | No Objection | 285280001   03   00          | 01Pay                          | 1,73,400        |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 1,00,572        |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 6,500           |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,80,472</b> |                              |
|                                | 4 - EST        | First                        | Voted         | No Objection | 285280001   03   00          | 01Pay                          | 58,600          |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 33,988          |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 2,760           |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>95,348</b>   |                              |
|                                | 5 - EST        | First                        | Voted         | No Objection | 285280001   03   00          | 01Pay                          | 45,500          |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 26,390          |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 1,470           |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>73,360</b>   |                              |
| <b>Total of AZAMGARH (34):</b> |                |                              |               |              |                              |                                | <b>9,36,646</b> |                              |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   3   Industries Department (Small Industry and Export Promotion)

TREASURY NAME   BADAUN (13)

|            |                |                              |        |               |              |    |                              |       |                           |            |     |                        |  |          |  |
|------------|----------------|------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------|--|----------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries |  |          |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                        |  |          |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |          |  |
| 13002053   | 1 - EST        |                              | Second | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 1,01,400               |  |          |  |
|            |                |                              |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 58,812                 |  |          |  |
|            |                |                              |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 4,040                  |  |          |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 1,64,252               |  |          |  |
|            | 2 - EST        |                              | Second | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 1,86,000               |  |          |  |
|            |                |                              |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,07,880               |  |          |  |
|            |                |                              |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 9,420                  |  |          |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 3,03,300               |  |          |  |
|            |                |                              |        |               |              |    |                              |       |                           |            |     | Total of BADAUN (13):  |  | 4,67,552 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   3   Industries Department (Small Industry and Export Promotion)

TREASURY NAME   BAGPAT (83)

|            |                |                              |        |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 83002053   | 1 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,26,800   |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 73,544     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,250      |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 2,05,594   |  |
|            | 2 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,48,200   |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,43,956   |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 12,000     |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 4,04,156   |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of BAGPAT (83):     |     |                        | 6,09,750   |  |



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

TREASURY NAME   BAHRAICH (51)

|            |                |                              |       |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 51002053   | 3 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 3,13,300   |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,81,714   |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,150      |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 5,00,164   |  |
|            | 4 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 90,000     |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 52,200     |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,870      |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,46,070   |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of BAHRAICH (51):   |     |                        | 6,46,234   |  |

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

TREASURY NAME   BALLIA (31)

|            |                |                              |       |               |              |    |                              |       |                           |            |     |                        |  |  |
|------------|----------------|------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries |  |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 31002053   | 1 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 2,15,700               |  |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,25,106               |  |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 10,800                 |  |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 3,51,606               |  |  |
|            | 2 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 95,200                 |  |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 55,216                 |  |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,680                  |  |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 1,54,096               |  |  |
|            |                |                              |       |               |              |    |                              |       | Total of BALLIA (31):     |            |     | 5,05,702               |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   3   Industries Department (Small Industry and Export Promotion)

TREASURY NAME   BALRAMPUR (79)

|            |                |                              |        |               |              |    |                              |       |                           |            |     |                          |  |           |  |
|------------|----------------|------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|--------------------------|--|-----------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries   |  |           |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                          |  |           |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)               |  |           |  |
| 79002053   | 1 - EST        |                              | First  | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 3,82,600                 |  |           |  |
|            |                |                              |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,21,908                 |  |           |  |
|            |                |                              |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 11,590                   |  |           |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 6,16,098                 |  |           |  |
|            | 2 - EST        |                              | Second | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 3,13,600                 |  |           |  |
|            |                |                              |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,81,888                 |  |           |  |
|            |                |                              |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 11,590                   |  |           |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 5,07,078                 |  |           |  |
|            |                |                              |        |               |              |    |                              |       |                           |            |     | Total of BALRAMPUR (79): |  | 11,23,176 |  |

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

**TREASURY NAME   BANDA (26)**

|                             |                |                              |               |              |                              |                                |                  |                              |
|-----------------------------|----------------|------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head                  | 2851           | Village and Small Industries | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 102              | Small Scale Industries       |
| Sub Head                    | 06             | District Industries Center   | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                    | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 26002053                    | 1 - EST        | Second                       | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 2,65,400         |                              |
|                             |                |                              |               |              |                              | 03Dearness Allowance           | 1,53,932         |                              |
|                             |                |                              |               |              |                              | 06Other Allowances             | 920              |                              |
|                             |                |                              |               |              |                              | 55House Rent Allowance         | 7,910            |                              |
|                             |                |                              |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,28,162</b>  |                              |
|                             | 2 - EST        | Second                       | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 2,03,300         |                              |
|                             |                |                              |               |              |                              | 03Dearness Allowance           | 1,17,914         |                              |
|                             |                |                              |               |              |                              | 06Other Allowances             | 120              |                              |
|                             |                |                              |               |              |                              | 55House Rent Allowance         | 9,770            |                              |
|                             |                |                              |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,31,104</b>  |                              |
|                             | 3 - EST        | Second                       | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 2,65,400         |                              |
|                             |                |                              |               |              |                              | 03Dearness Allowance           | 1,53,932         |                              |
|                             |                |                              |               |              |                              | 06Other Allowances             | 920              |                              |
|                             |                |                              |               |              |                              | 55House Rent Allowance         | 7,910            |                              |
|                             |                |                              |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,28,162</b>  |                              |
|                             | 4 - EST        | Second                       | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 2,03,300         |                              |
|                             |                |                              |               |              |                              | 03Dearness Allowance           | 1,17,914         |                              |
|                             |                |                              |               |              |                              | 06Other Allowances             | 120              |                              |
|                             |                |                              |               |              |                              | 55House Rent Allowance         | 9,770            |                              |
|                             |                |                              |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,31,104</b>  |                              |
| Major Head                  | 2852           | Industries                   | Sub Mj Head   | 80           | General                      | Minor Head                     | 001              | Direction and Administration |
| Sub Head                    | 03             | the headquarters             | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                    | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 26002053                    | 1 - EST        | Second                       | Voted         | No Objection | 285280001   03   00          | 01Pay                          | 1,64,500         |                              |
|                             |                |                              |               |              |                              | 03Dearness Allowance           | 95,410           |                              |
|                             |                |                              |               |              |                              | 55House Rent Allowance         | 6,140            |                              |
|                             |                |                              |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,66,050</b>  |                              |
| <b>Total of BANDA (26):</b> |                |                              |               |              |                              |                                | <b>17,84,582</b> |                              |

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**TREASURY NAME   BARABANKY (54)**

|            |                |                              |        |               |             |              |               |                              |            |                           |                        |            |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |            |                           |                        |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (') |
| 54002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 2,88,400   |
|            |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 1,70,172   |
|            |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 16,090     |
|            |                |                              |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                        | 4,74,662   |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 3,71,600   |
|            |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 2,15,528   |
|            |                |                              |        |               |             |              |               |                              |            | 06Other Allowances        |                        | 800        |
|            |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 19,440     |
|            |                |                              |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                        | 6,07,368   |
|            | 3 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 56,100     |
|            |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 32,538     |
|            |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 3,150      |
|            |                |                              |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                        | 91,788     |
|            | 4 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 2,93,400   |
|            |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 1,70,172   |
|            |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 16,090     |
|            |                |                              |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                        | 4,79,662   |
|            | 5 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 4,27,700   |
|            |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 2,48,066   |
|            |                |                              |        |               |             |              |               |                              |            | 06Other Allowances        |                        | 800        |
|            |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 22,590     |
|            |                |                              |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                        | 6,99,156   |
|            |                |                              |        |               |             |              |               |                              |            | Total of BARABANKY (54):  |                        | 23,52,636  |

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**TREASURY NAME   BAREILLY (11)**

|            |                |                              |        |               |             |              |               |                              |  |                           |     |                              |              |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries       |              |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 11002053   | 3 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                              | 3,73,100     |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,16,398     |  |
|            |                |                              |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 120          |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 28,220       |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 6,17,838     |  |
|            | 4 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                              | 4,24,200     |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,46,036     |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 40,200       |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 7,10,436     |  |
| Major Head | 2852           | Industries                   |        |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 001 | Direction and Administration |              |  |
| Sub Head   | 03             | the headquarters             |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 11002053   | 11 - EST       |                              | Second | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 61,800       |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 35,844       |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 6,440        |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 11 - EST:  |     |                              | 1,04,084     |  |
|            | 12 - EST       |                              | Second | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 3,57,300     |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,07,234     |  |
|            |                |                              |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 80           |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 17,560       |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 12 - EST:  |     |                              | 5,82,174     |  |
|            | 5 - EST        |                              | First  | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 3,57,300     |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,07,234     |  |
|            |                |                              |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 80           |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 17,560       |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 12 - EST:  |     |                              | 5,82,174     |  |
|            | 6 - EST        |                              | First  | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 61,800       |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 35,844       |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 6,440        |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                              | 1,04,084     |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of BAREILLY (11):   |     |                              | 27,00,790    |  |



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**TREASURY NAME   BASTI (33)**

|            |                |                              |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Small Scale Industries       |            |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 33002053   | 3 - EST        |                              | First  | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 1,74,000   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,00,920   |
|            |                |                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40         |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,920      |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,78,880   |
|            | 4 - EST        |                              | First  | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 2,92,500   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,69,650   |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,930      |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 4,70,080   |
|            | 5 - EST        |                              | Second | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 1,74,000   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,00,920   |
|            |                |                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40         |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,920      |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 2,78,880   |
|            | 6 - EST        |                              | Second | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 2,92,500   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,69,650   |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,930      |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 4,70,080   |
| Major Head | 2852           | Industries                   |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | the headquarters             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 33002053   | 1 - EST        |                              | First  | Voted         |             | No Objection | 285280001                    | 03 00 | 01Pay                     |     |                              | 83,600     |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 48,488     |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,480      |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,36,568   |
|            | 2 - EST        |                              | Second | Voted         |             | No Objection | 285280001                    | 03 00 | 01Pay                     |     |                              | 83,600     |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 48,488     |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,480      |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,36,568   |
|            |                |                              |        |               |             |              |                              |       |                           |     | Total of BASTI (33):         | 17,71,056  |

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TREASURY NAME   BIJNORE (12)

|            |                |                              |       |               |             |              |                              |       |                           |     |                        |            |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 12002053   | 1 - EST        |                              | First | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                        | 62,200     |
|            |                |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 36,076     |
|            |                |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 2,760      |
|            |                |                              |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,01,036   |
|            | 2 - EST        |                              | First | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                        | 3,03,700   |
|            |                |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 1,76,146   |
|            |                |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 14,120     |
|            |                |                              |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                        | 4,93,966   |
|            |                |                              |       |               |             |              |                              |       |                           |     | Total of BIJNORE (12): | 5,95,002   |



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

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

**TREASURY NAME   BULANDSHAHAHAR (05)**

|            |                |                              |       |               |             |                             |               |                              |       |                           |     |                        |            |
|------------|----------------|------------------------------|-------|---------------|-------------|-----------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00                          | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00                          | Not Available |                              |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason                 |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 05002053   | 1 - EST        |                              | First | Voted         |             | No Objection                |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,66,300   |
|            |                |                              |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                        | 96,454     |
|            |                |                              |       |               |             |                             |               |                              |       | 06Other Allowances        |     |                        | 40         |
|            |                |                              |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                        | 6,820      |
|            |                |                              |       |               |             |                             |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 2,69,614   |
|            | 2 - EST        |                              | First | Voted         |             | No Objection                |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,20,300   |
|            |                |                              |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                        | 69,774     |
|            |                |                              |       |               |             |                             |               |                              |       | 06Other Allowances        |     |                        | 120        |
|            |                |                              |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                        | 4,600      |
|            |                |                              |       |               |             |                             |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,94,794   |
|            | 3 - EST        |                              | First | Voted         |             | No Objection                |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,06,200   |
|            |                |                              |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                        | 61,596     |
|            |                |                              |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                        | 5,520      |
|            |                |                              |       |               |             |                             |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,73,316   |
|            | 4 - EST        |                              | First | Voted         |             | No Objection                |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 4,92,432   |
|            |                |                              |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                        | 2,85,611   |
|            |                |                              |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                        | 25,430     |
|            |                |                              |       |               |             |                             |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 8,03,473   |
|            |                |                              |       |               |             | Total of BULANDSHAHAR (05): |               |                              |       |                           |     |                        | 14,41,197  |

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

**TREASURY NAME   CHANDALI (77)**

|            |                |                              |        |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 77002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,08,600   |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 62,988     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,810      |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,76,398   |  |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 92,700     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 53,766     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,350      |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,50,816   |  |
|            | 3 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,08,600   |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 62,988     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,810      |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,76,398   |  |
|            | 4 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 92,800     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 53,824     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,350      |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,50,974   |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of CHANDALI (77):   |     |                        | 6,54,586   |  |

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

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                              |        |               |             |                           |               |                              |       |                           |     |                        |            |
|------------|----------------|------------------------------|--------|---------------|-------------|---------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00                        | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00                        | Not Available |                              |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason               |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 87002053   | 1 - EST        |                              | First  | Voted         |             | No Objection              |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,06,400   |
|            |                |                              |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     |                        | 1,19,712   |
|            |                |                              |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     |                        | 10,050     |
|            |                |                              |        |               |             |                           |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 3,36,162   |
|            | 3 - EST        |                              | Second | Voted         |             | No Objection              |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,63,200   |
|            |                |                              |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     |                        | 94,656     |
|            |                |                              |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     |                        | 2,940      |
|            |                |                              |        |               |             |                           |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 2,60,796   |
|            | 4 - EST        |                              | Second | Voted         |             | No Objection              |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,63,200   |
|            |                |                              |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     |                        | 94,656     |
|            |                |                              |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     |                        | 2,940      |
|            |                |                              |        |               |             |                           |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 2,60,796   |
|            | 5 - EST        |                              | Second | Voted         |             | No Objection              |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,06,400   |
|            |                |                              |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     |                        | 1,19,712   |
|            |                |                              |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     |                        | 10,050     |
|            |                |                              |        |               |             |                           |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 3,36,162   |
|            |                |                              |        |               |             | Total of CHITRAKOOT (87): |               |                              |       |                           |     |                        | 11,93,916  |

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

TREASURY NAME   DEORIA (35)

|            |                |                              |       |               |              |    |                              |       |                           |            |     |                        |  |          |  |
|------------|----------------|------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------|--|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries |  |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                        |  |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |          |  |
| 35002053   | 1 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 1,76,300               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,02,254               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 7,360                  |  |          |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 2,85,914               |  |          |  |
|            | 3 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 2,51,260               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,45,696               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 9,810                  |  |          |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 4,06,766               |  |          |  |
|            |                |                              |       |               |              |    |                              |       |                           |            |     | Total of DEORIA (35):  |  | 6,92,680 |  |

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

TREASURY NAME   ETAH (10)

|            |                |                              |       |               |             |              |               |                              |  |                           |     |                        |              |          |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|--------------|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries |              |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |              |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount ( ` ) |          |  |
| 10002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 1,12,400     |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 65,192       |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 800          |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 5,070        |          |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,83,462     |          |  |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 2,83,740     |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,64,546     |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 40           |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 11,990       |          |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 4,60,316     |          |  |
|            |                |                              |       |               |             |              |               |                              |  |                           |     | Total of ETAH (10):    |              | 6,43,778 |  |

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TREASURY NAME   ETAWAH (19)

|            |                |                              |        |               |              |    |                              |       |                           |            |     |                        |  |  |
|------------|----------------|------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries |  |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 19002053   | 3 - EST        |                              | Second | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 1,96,400               |  |  |
|            |                |                              |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,13,912               |  |  |
|            |                |                              |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 8,560                  |  |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 3,18,872               |  |  |
|            | 4 - EST        |                              | Second | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 2,36,800               |  |  |
|            |                |                              |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,37,344               |  |  |
|            |                |                              |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 12,180                 |  |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |            |     | 3,86,324               |  |  |
|            |                |                              |        |               |              |    |                              |       | Total of ETAWAH (19):     |            |     | 7,05,196               |  |  |



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

**TREASURY NAME   FAIZABAD (49)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49002053 | 1 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,54,600<br>2,05,668<br>40<br>17,750 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,78,058</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,78,000<br>2,21,850<br>17,480       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,17,330</b>                      |
|          | 5 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,54,600<br>2,05,668<br>40<br>17,750 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,78,058</b>                      |
|          | 6 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,34,100<br>2,54,388<br>20,630       |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,09,118</b>                      |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49002053 | 1 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,55,000<br>1,47,900<br>40<br>9,820  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,12,760</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,100<br>1,41,578<br>40<br>14,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,99,858</b>                      |
|          | 3 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,55,000<br>1,47,900<br>40<br>9,820  |

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TREASURY NAME   FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 49002053 | 3 - EST        |        |               |              |                              | Total of Vr no 3 - EST:   | 4,12,760   |
|          | 4 - EST        | Second | Voted         | No Objection | 285280001   03 00            | 01Pay                     | 2,12,100   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,23,018   |
|          |                |        |               |              |                              | 06Other Allowances        | 40         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 12,980     |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:   | 3,48,138   |
|          |                |        |               |              |                              | Total of FAIZABAD (49):   | 40,56,080  |



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

**TREASURY NAME   FATEHGARH (18)**

|            |                |                              |        |                          |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |                          | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |                          | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (') |  |
| 18002053   | 1 - EST        |                              | First  | Voted                    |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 64,100     |  |
|            |                |                              |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 37,178     |  |
|            |                |                              |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,760      |  |
|            |                |                              |        |                          |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,04,038   |  |
|            | 2 - EST        |                              | First  | Voted                    |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,53,500   |  |
|            |                |                              |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,47,030   |  |
|            |                |                              |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 13,020     |  |
|            |                |                              |        |                          |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 4,13,550   |  |
|            | 3 - EST        |                              | Second | Voted                    |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 64,100     |  |
|            |                |                              |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 37,178     |  |
|            |                |                              |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,760      |  |
|            |                |                              |        |                          |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,04,038   |  |
|            | 4 - EST        |                              | Second | Voted                    |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,60,500   |  |
|            |                |                              |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,51,090   |  |
|            |                |                              |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 13,020     |  |
|            |                |                              |        |                          |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 4,24,610   |  |
|            |                |                              |        | Total of FATEHGARH (18): |             |              |               |                              |       |                           |     |                        | 10,46,236  |  |

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

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

**TREASURY NAME   FATEHPUR (21)**

|            |                |                              |        |               |             |                         |               |                              |            |                           |                        |            |
|------------|----------------|------------------------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00                      | Not Available |                              | Minor Head | 102                       | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00                      | Not Available |                              |            |                           |                        |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (₹) |
| 21002053   | 1 - EST        |                              | First  | Voted         |             | No Objection            |               | 285100102                    | 06 00      | 01Pay                     |                        | 2,85,300   |
|            |                |                              |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                        | 1,65,474   |
|            |                |                              |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                        | 14,345     |
|            |                |                              |        |               |             |                         |               |                              |            | Total of Vr no 1 - EST:   |                        | 4,65,119   |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection            |               | 285100102                    | 06 00      | 01Pay                     |                        | 4,54,000   |
|            |                |                              |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                        | 2,63,320   |
|            |                |                              |        |               |             |                         |               |                              |            | 06Other Allowances        |                        | 120        |
|            |                |                              |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                        | 20,640     |
|            |                |                              |        |               |             |                         |               |                              |            | Total of Vr no 2 - EST:   |                        | 7,38,080   |
|            | 3 - EST        |                              | First  | Voted         |             | No Objection            |               | 285100102                    | 06 00      | 01Pay                     |                        | 66,000     |
|            |                |                              |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                        | 38,280     |
|            |                |                              |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                        | 2,760      |
|            |                |                              |        |               |             |                         |               |                              |            | Total of Vr no 3 - EST:   |                        | 1,07,040   |
|            | 6 - EST        |                              | Second | Voted         |             | No Objection            |               | 285100102                    | 06 00      | 01Pay                     |                        | 66,000     |
|            |                |                              |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                        | 38,280     |
|            |                |                              |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                        | 2,760      |
|            |                |                              |        |               |             |                         |               |                              |            | Total of Vr no 6 - EST:   |                        | 1,07,040   |
|            | 7 - EST        |                              | Second | Voted         |             | No Objection            |               | 285100102                    | 06 00      | 01Pay                     |                        | 2,39,100   |
|            |                |                              |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                        | 1,38,678   |
|            |                |                              |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                        | 11,850     |
|            |                |                              |        |               |             |                         |               |                              |            | Total of Vr no 7 - EST:   |                        | 3,89,628   |
|            | 8 - EST        |                              | Second | Voted         |             | No Objection            |               | 285100102                    | 06 00      | 01Pay                     |                        | 4,54,000   |
|            |                |                              |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                        | 2,63,320   |
|            |                |                              |        |               |             |                         |               |                              |            | 06Other Allowances        |                        | 120        |
|            |                |                              |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                        | 20,640     |
|            |                |                              |        |               |             |                         |               |                              |            | Total of Vr no 8 - EST:   |                        | 7,38,080   |
|            |                |                              |        |               |             | Total of FATEHPUR (21): |               |                              |            |                           |                        | 25,44,987  |

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

TREASURY NAME   FIROZABAD (68)

|            |                |                              |       |               |              |    |                              |       |                           |            |     |                          |  |          |  |
|------------|----------------|------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|--------------------------|--|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries   |  |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                          |  |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)               |  |          |  |
| 68002053   | 1 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 4,07,000                 |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,36,060                 |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 35,320                   |  |          |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 6,78,380                 |  |          |  |
|            | 2 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 1,33,100                 |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 77,198                   |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 14,440                   |  |          |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 2,24,738                 |  |          |  |
|            |                |                              |       |               |              |    |                              |       |                           |            |     | Total of FIROZABAD (68): |  | 9,03,118 |  |

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

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                              |       |               |             |              |               |                              |    |                           |                         |                                   |            |          |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-----------------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 102                     | Small Scale Industries            |            |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                                   |            |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                                   | Amount (₹) |          |  |
| 76002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                                   | 1,34,200   |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                   | 77,836     |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                   | 6,300      |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST: |                                   | 2,18,336   |          |  |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                                   | 1,50,000   |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                   | 87,000     |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                   | 6,640      |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                                   | 2,43,640   |          |  |
|            | 3 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                                   | 42,300     |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                   | 24,534     |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                   | 2,020      |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST: |                                   | 68,854     |          |  |
|            |                |                              |       |               |             |              |               |                              |    |                           |                         | Total of GAUTAM BUDHA NAGAR (76): |            | 5,30,830 |  |

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

TREASURY NAME   GAZIPUR (30)

|            |                |                              |       |               |             |              |               |                              |  |                           |     |                        |              |          |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|--------------|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries |              |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |              |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount ( ` ) |          |  |
| 30002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 2,23,500     |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,29,630     |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 60           |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,330       |          |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 3,63,520     |          |  |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 3,48,600     |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,02,188     |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 890          |          |  |
|            |                |                              |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 17,570       |          |  |
|            |                |                              |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 5,69,248     |          |  |
|            |                |                              |       |               |             |              |               |                              |  |                           |     | Total of GAZIPUR (30): |              | 9,32,768 |  |

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

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

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                              |        |               |             |                          |               |                              |            |                           |                        |            |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00                       | Not Available |                              | Minor Head | 102                       | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00                       | Not Available |                              |            |                           |                        |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason              |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (₹) |
| 59002053   | 1 - EST        |                              | Second | Voted         |             | No Objection             |               | 285100102                    | 06 00      | 01Pay                     |                        | 4,45,600   |
|            |                |                              |        |               |             |                          |               |                              |            | 03Dearness Allowance      |                        | 2,58,448   |
|            |                |                              |        |               |             |                          |               |                              |            | 06Other Allowances        |                        | 800        |
|            |                |                              |        |               |             |                          |               |                              |            | 55House Rent Allowance    |                        | 44,620     |
|            |                |                              |        |               |             |                          |               |                              |            | Total of Vr no 1 - EST:   |                        | 7,49,468   |
|            | 2 - EST        |                              | Second | Voted         |             | No Objection             |               | 285100102                    | 06 00      | 01Pay                     |                        | 5,19,800   |
|            |                |                              |        |               |             |                          |               |                              |            | 03Dearness Allowance      |                        | 3,01,484   |
|            |                |                              |        |               |             |                          |               |                              |            | 55House Rent Allowance    |                        | 34,620     |
|            |                |                              |        |               |             |                          |               |                              |            | Total of Vr no 2 - EST:   |                        | 8,55,904   |
|            | 3 - EST        |                              | Second | Voted         |             | No Objection             |               | 285100102                    | 06 00      | 01Pay                     |                        | 46,200     |
|            |                |                              |        |               |             |                          |               |                              |            | 03Dearness Allowance      |                        | 26,796     |
|            |                |                              |        |               |             |                          |               |                              |            | 55House Rent Allowance    |                        | 6,300      |
|            |                |                              |        |               |             |                          |               |                              |            | Total of Vr no 3 - EST:   |                        | 79,296     |
|            | 4 - EST        |                              | Second | Voted         |             | No Objection             |               | 285100102                    | 06 00      | 01Pay                     |                        | 41,600     |
|            |                |                              |        |               |             |                          |               |                              |            | 03Dearness Allowance      |                        | 24,128     |
|            |                |                              |        |               |             |                          |               |                              |            | 55House Rent Allowance    |                        | 2,940      |
|            |                |                              |        |               |             |                          |               |                              |            | Total of Vr no 4 - EST:   |                        | 68,668     |
|            | 5 - EST        |                              | Second | Voted         |             | No Objection             |               | 285100102                    | 06 00      | 01Pay                     |                        | 4,91,800   |
|            |                |                              |        |               |             |                          |               |                              |            | 03Dearness Allowance      |                        | 2,85,244   |
|            |                |                              |        |               |             |                          |               |                              |            | 06Other Allowances        |                        | 800        |
|            |                |                              |        |               |             |                          |               |                              |            | 55House Rent Allowance    |                        | 50,920     |
|            |                |                              |        |               |             |                          |               |                              |            | Total of Vr no 5 - EST:   |                        | 8,28,764   |
|            | 6 - EST        |                              | Second | Voted         |             | No Objection             |               | 285100102                    | 06 00      | 01Pay                     |                        | 5,61,400   |
|            |                |                              |        |               |             |                          |               |                              |            | 03Dearness Allowance      |                        | 3,25,612   |
|            |                |                              |        |               |             |                          |               |                              |            | 55House Rent Allowance    |                        | 37,560     |
|            |                |                              |        |               |             |                          |               |                              |            | Total of Vr no 6 - EST:   |                        | 9,24,572   |
|            |                |                              |        |               |             | Total of GHAZIABAD (59): |               |                              |            |                           |                        | 35,06,672  |



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

TREASURY NAME   GONDA (50)

|            |                |                              |       |               |              |    |                              |       |                           |            |     |                        |  |  |
|------------|----------------|------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries |  |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 50002053   | 1 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 59,800                 |  |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 34,684                 |  |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,320                  |  |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 97,804                 |  |  |
|            | 2 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 94,600                 |  |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 54,868                 |  |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,680                  |  |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 1,53,148               |  |  |
|            |                |                              |       |               |              |    |                              |       | Total of GONDA (50):      |            |     | 2,50,952               |  |  |

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

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

**TREASURY NAME   GORAKHPUR (32)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 32002053 | 3 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,44,900<br>3,16,042<br>54,000     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>9,14,942</b>                    |
|          | 4 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 93,600<br>54,288<br>40<br>8,860    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,56,788</b>                    |
|          | 8 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,700<br>95,526<br>40<br>15,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,75,426</b>                    |
|          | 9 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,73,800<br>2,74,804<br>47,700     |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>7,96,304</b>                    |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 32002053 | 3 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,200<br>58,116<br>60<br>8,860  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,67,236</b>                    |
|          | 4 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,700<br>69,426<br>60<br>11,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,00,766</b>                    |
|          | 7 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,200<br>58,116<br>60<br>8,860  |



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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

3

Industries Department (Small Industry and Export Promotion)

TREASURY NAME

GORAKHPUR (32)

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 32002053 | 7 - EST        |        |               |              |                              | Total of Vr no 7 - EST:   | 1,67,236   |
|          | 8 - EST        | Second | Voted         | No Objection | 285280001    03 00           | 01Pay                     | 1,19,700   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 69,426     |
|          |                |        |               |              |                              | 06Other Allowances        | 60         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 11,580     |
|          |                |        |               |              |                              | Total of Vr no 8 - EST:   | 2,00,766   |
|          |                |        |               |              |                              | Total of GORAKHPUR (32):  | 28,79,464  |

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

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

TREASURY NAME   HARDOI (47)

|            |                |                              |       |               |             |              |                              |       |                           |     |                        |            |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 47002053   | 1 - EST        |                              | First | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,61,000   |
|            |                |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 1,51,960   |
|            |                |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 12,240     |
|            |                |                              |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                        | 4,25,200   |
|            | 2 - EST        |                              | First | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,48,500   |
|            |                |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 86,130     |
|            |                |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 6,440      |
|            |                |                              |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                        | 2,41,070   |
|            |                |                              |       |               |             |              |                              |       |                           |     | Total of HARDOI (47):  | 6,66,270   |

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

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

TREASURY NAME   JALAUN (24)

|            |                |                              |        |               |             |    |               |                              |       |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 24002053   | 1 - EST        |                              | Second | Voted         |             |    | No Objection  | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,87,900   |  |
|            |                |                              |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                        | 1,66,982   |  |
|            |                |                              |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                        | 16,970     |  |
|            |                |                              |        |               |             |    |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 4,71,852   |  |
|            | 2 - EST        |                              | Second | Voted         |             |    | No Objection  | 285100102                    | 06 00 | 01Pay                     |     |                        | 41,100     |  |
|            |                |                              |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                        | 23,838     |  |
|            |                |                              |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                        | 4,040      |  |
|            |                |                              |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 68,978     |  |
|            |                |                              |        |               |             |    |               |                              |       |                           |     | Total of JALAUN (24):  | 5,40,830   |  |

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

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

**TREASURY NAME   JAUNPUR (29)**

|            |                |                              |       |               |             |                        |               |                              |       |                           |     |                        |            |
|------------|----------------|------------------------------|-------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00                     | Not Available |                              |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (₹) |
| 29002053   | 1 - EST        |                              | First | Voted         |             | No Objection           |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,80,100   |
|            |                |                              |       |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                        | 1,62,458   |
|            |                |                              |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                        | 13,630     |
|            |                |                              |       |               |             |                        |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 4,56,188   |
|            | 2 - EST        |                              | First | Voted         |             | No Objection           |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 4,46,100   |
|            |                |                              |       |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                        | 2,58,738   |
|            |                |                              |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                        | 20,670     |
|            |                |                              |       |               |             |                        |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 7,25,508   |
|            | 3 - EST        |                              | First | Voted         |             | No Objection           |               | 285100102                    | 06 00 | 03Dearness Allowance      |     |                        | 21,700     |
|            |                |                              |       |               |             |                        |               |                              |       | 06Other Allowances        |     |                        | 12,586     |
|            |                |                              |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                        | 1,200      |
|            |                |                              |       |               |             |                        |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 35,486     |
|            |                |                              |       |               |             | Total of JAUNPUR (29): |               |                              |       |                           |     |                        | 12,17,182  |

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

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

**TREASURY NAME   JHANSI (23)**

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

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 23002053                 | 1 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,200<br>2,01,376<br>920<br>36,180 |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 5,85,676                              |
|                          | 10 - EST       | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,43,100<br>1,98,998<br>90<br>22,240  |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 5,64,428                              |
|                          | 2 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,43,100<br>1,98,998<br>90<br>22,240  |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                                               | 5,64,428                              |
|                          | 9 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,200<br>2,01,376<br>920<br>36,180 |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                                               | 5,85,676                              |

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

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 23002053                | 1 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,200<br>22,736<br>3,340          |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                                               | 65,276                             |
|                         | 2 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,200<br>78,996<br>80<br>11,840 |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                                               | 2,27,116                           |
|                         | 3 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,200<br>22,736<br>3,340          |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

3

Industries Department (Small Industry and Export Promotion)

TREASURY NAME

JHANSI (23)

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 23002053 | 3 - EST        |        |               |              |                              | Total of Vr no 3 - EST:   | 65,276     |
|          | 4 - EST        | Second | Voted         | No Objection | 285280001    03 00           | 01Pay                     | 1,36,200   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 78,996     |
|          |                |        |               |              |                              | 06Other Allowances        | 80         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 11,840     |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:   | 2,27,116   |
|          |                |        |               |              |                              | Total of JHANSI (23):     | 28,84,992  |



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

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MONTH OF ACCOUNT

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GRANT NO

3

Industries Department (Small Industry and Export Promotion)

TREASURY NAME

JYOTIBA FULLE NAGAR (86)

|            |      |                              |             |    |               |            |     |                        |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Small Scale Industries |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 06 | District Industries Center | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------|
| 86002053 | 1 - EST        | Second | Voted         | No Objection | 2851001020600                | 01Pay                              | 1,46,100   |
|          |                |        |               |              |                              | 03Dearness Allowance               | 84,738     |
|          |                |        |               |              |                              | 55House Rent Allowance             | 3,680      |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:            | 2,34,518   |
|          |                |        |               |              |                              | Total of JYOTIBA FULLE NAGAR (86): | 2,34,518   |

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

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

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

TREASURY NAME   KANNAUJ (84)

|            |      |                              |             |    |               |            |     |                        |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Small Scale Industries |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 06 | District Industries Center | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 84002053                | 2 - EST        | Second | Voted         | No Objection | 285100102   06 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 71,100<br>41,238<br>3,150 |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                         | 1,15,488                  |
| Total of KANNAUJ (84):  |                |        |               |              |                              |                                                         | 1,15,488                  |



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

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

TREASURY NAME   KANPUR DEHAT (62)

|            |                |                              |        |               |             |    |               |                              |       |                           |     |                             |            |  |
|------------|----------------|------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|-----------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries      |            |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                             |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                             | Amount (`) |  |
| 62002053   | 1 - EST        |                              | Second | Voted         |             |    | No Objection  | 285100102                    | 06 00 | 01Pay                     |     |                             | 1,48,900   |  |
|            |                |                              |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                             | 86,362     |  |
|            |                |                              |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                             | 5,000      |  |
|            |                |                              |        |               |             |    |               |                              |       | Total of Vr no 1 - EST:   |     |                             | 2,40,262   |  |
|            | 2 - EST        |                              | Second | Voted         |             |    | No Objection  | 285100102                    | 06 00 | 01Pay                     |     |                             | 2,48,400   |  |
|            |                |                              |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                             | 1,44,072   |  |
|            |                |                              |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                             | 12,260     |  |
|            |                |                              |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     |                             | 4,04,732   |  |
|            |                |                              |        |               |             |    |               |                              |       |                           |     | Total of KANPUR DEHAT (62): | 6,44,994   |  |

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

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

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                              |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Small Scale Industries       |            |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 20002053   | 1 - EST        |                              | First  | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 5,26,100   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,05,138   |
|            |                |                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40         |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 37,610     |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 8,68,888   |
|            | 11 - EST       |                              | Second | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 5,26,100   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,05,138   |
|            |                |                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40         |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 37,610     |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 8,68,888   |
|            | 12 - EST       |                              | Second | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 2,57,100   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,49,118   |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,250     |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 4,28,468   |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 2,57,100   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,49,118   |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,250     |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 4,28,468   |
| Major Head | 2852           | Industries                   |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | the headquarters             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 20002052   | 10 - EST       |                              | First  | Voted         |             | No Objection | 285280001                    | 03 00 | 01Pay                     |     |                              | 8,56,700   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 4,96,886   |
|            |                |                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,090      |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 70,180     |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 14,24,856  |
|            | 11 - EST       |                              | First  | Voted         |             | No Objection | 285280001                    | 03 00 | 01Pay                     |     |                              | 27,49,700  |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 15,97,726  |
|            |                |                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 3,690      |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,37,040   |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 45,88,156  |
|            | 12 - EST       |                              | First  | Voted         |             | No Objection | 285280001                    | 03 00 | 01Pay                     |     |                              | 1,52,000   |
|            |                |                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 88,160     |
|            |                |                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 14,560     |
|            |                |                              |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 2,54,720   |

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

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

**TREASURY NAME   KANPUR NAGAR (20)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20002052 | 13 - EST       | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,57,600<br>91,408                      |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,49,008</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,100<br>32,538<br>6,300               |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>94,938</b>                           |
|          | 15 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,100<br>32,538<br>6,300               |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>94,938</b>                           |
|          | 16 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,200<br>22,736<br>1,660               |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>63,596</b>                           |
|          | 17 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,24,030</b>                         |
|          | 20 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,86,700<br>2,24,286<br>420<br>35,360   |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>6,46,766</b>                         |
|          | 21 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,70,200<br>8,52,716<br>1,50,560       |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>24,73,476</b>                        |
|          | 22 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 17,36,500<br>10,07,170<br>1,03,790      |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>28,47,460</b>                        |
|          | 23 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,56,700<br>4,96,886<br>1,090<br>70,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>14,24,856</b>                        |
|          | 24 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,61,800<br>2,67,844<br>660             |

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

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

**TREASURY NAME   KANPUR NAGAR (20)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20002052 | 24 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 55House Rent Allowance          | 35,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>7,65,844</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 9,71,414         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,60,396         |
|          |                |        |               |              |                              | 06Other Allowances              | 4,460            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 70,930           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>16,07,200</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 9,83,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,70,546         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,090            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 85,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>16,41,776</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 16,87,098        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,78,517         |
|          |                |        |               |              |                              | 06Other Allowances              | 90               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,44,880         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>28,10,585</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 27,22,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,81,834        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,690            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,35,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>45,43,164</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 78,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,530           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,24,030</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 12,48,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,17,576         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,25,360         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>20,91,336</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 1,57,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 91,408           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,49,008</b>  |
|          | 31 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 1,52,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,160           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,54,720</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 3,86,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,24,286         |
|          |                |        |               |              |                              | 06Other Allowances              | 420              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   3   Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME   KANPUR NAGAR (20)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20002052 | 4 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 55House Rent Allowance          | 35,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>6,46,766</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 17,36,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,07,170        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,03,790         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>28,47,460</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 9,83,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,70,546         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,090            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 85,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>16,41,776</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 9,27,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,37,660         |
|          |                |        |               |              |                              | 06Other Allowances              | 4,400            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 69,270           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>15,38,330</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 4,61,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,67,844         |
|          |                |        |               |              |                              | 06Other Allowances              | 660              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>7,65,844</b>  |
|          | 9 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 16,35,898        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,48,821         |
|          |                |        |               |              |                              | 06Other Allowances              | 90               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,44,880         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>27,29,689</b> |
| 20002053 | 1 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 21,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,586           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>36,686</b>    |
|          | 18 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 21,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,586           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>36,686</b>    |
|          | 19 - EST       | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                           | 1,81,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,270         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

3

Industries Department (Small Industry and Export Promotion)

TREASURY NAME

KANPUR NAGAR (20)

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

| DDO Code                    | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-----------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 20002053                    | 19 - EST       |       |               |              |                              | Total of Vr no 19 - EST:  | 2,92,290    |
|                             | 2 - EST        | First | Voted         | No Objection | 285280001    03 00           | 01Pay                     | 1,81,500    |
|                             |                |       |               |              |                              | 03Dearness Allowance      | 1,05,270    |
|                             |                |       |               |              |                              | 55House Rent Allowance    | 5,520       |
|                             |                |       |               |              |                              | Total of Vr no 2 - EST:   | 2,92,290    |
| Total of KANPUR NAGAR (20): |                |       |               |              |                              |                           | 4,17,96,992 |



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

TREASURY NAME   KANSHIRAM NAGAR (88)

|            |                |                              |       |               |             |              |               |                              |            |                                |                        |            |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|--------------------------------|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                            | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |            |                                |                        |            |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description      |                        | Amount (`) |
| 88002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                          |                        | 56,100     |
|            |                |                              |       |               |             |              |               |                              |            | 03Dearness Allowance           |                        | 32,538     |
|            |                |                              |       |               |             |              |               |                              |            | 55House Rent Allowance         |                        | 3,150      |
|            |                |                              |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:        |                        | 91,788     |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                          |                        | 69,000     |
|            |                |                              |       |               |             |              |               |                              |            | 03Dearness Allowance           |                        | 40,020     |
|            |                |                              |       |               |             |              |               |                              |            | 55House Rent Allowance         |                        | 3,150      |
|            |                |                              |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:        |                        | 1,12,170   |
|            |                |                              |       |               |             |              |               |                              |            | Total of KANSHIRAM NAGAR (88): |                        | 2,03,958   |

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

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

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                              |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |              |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 82002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,24,700     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 72,326       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,553        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 2,04,579     |  |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 73,200       |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 42,456       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,150        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,18,806     |  |
|            | 3 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,20,500     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,27,890     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 14,610       |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 3,63,000     |  |
|            | 4 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 73,200       |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 42,456       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,150        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,18,806     |  |
|            | 5 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 37,452       |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 21,722       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 1,955        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 61,129       |  |
|            | 6 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 39,700       |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 23,026       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,300        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 65,026       |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of KAUSHAMBI (82):  |     |                        | 9,31,346     |  |



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

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

**TREASURY NAME   KHERI (48)**

|            |                |                              |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |              |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 48002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,79,700     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,04,226     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 6,830        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 2,90,756     |  |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,31,400     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 76,212       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,110        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 2,14,722     |  |
|            | 3 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,46,500     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 84,970       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 8,770        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 2,40,240     |  |
|            | 4 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 71,100       |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 41,238       |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,150        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,15,488     |  |
|            | 8 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,79,700     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,04,226     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 6,830        |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 2,90,756     |  |
|            | 9 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,21,800     |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,28,644     |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 12,730       |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 3,63,174     |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of KHERI (48):      |     |                        | 15,15,136    |  |

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

**TREASURY NAME   LALITPUR (58)**

|            |                |                              |        |                         |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |                         | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |                         | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 58002053   | 1 - EST        |                              | First  | Voted                   |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,38,600   |  |
|            |                |                              |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 80,388     |  |
|            |                |                              |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,910      |  |
|            |                |                              |        |                         |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 2,24,898   |  |
|            | 2 - EST        |                              | First  | Voted                   |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,23,200   |  |
|            |                |                              |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,29,456   |  |
|            |                |                              |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 12,740     |  |
|            |                |                              |        |                         |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 3,65,396   |  |
|            | 3 - EST        |                              | Second | Voted                   |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,38,600   |  |
|            |                |                              |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 80,388     |  |
|            |                |                              |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,910      |  |
|            |                |                              |        |                         |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 2,24,898   |  |
|            | 4 - EST        |                              | Second | Voted                   |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 1,50,000   |  |
|            |                |                              |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 87,000     |  |
|            |                |                              |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 6,440      |  |
|            |                |                              |        |                         |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 2,43,440   |  |
|            |                |                              |        | Total of LALITPUR (58): |             |              |               |                              |       |                           |     |                        | 10,58,632  |  |

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

**TREASURY NAME**   **LUCKNOW (43)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43002053 | 3 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,67,700<br>3,87,266<br>40<br>62,320  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,17,326</b>                      |
|          | 4 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,300<br>2,09,554<br>160<br>22,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,93,954</b>                       |
|          | 5 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,300<br>2,09,554<br>160<br>22,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,93,954</b>                       |
|          | 6 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,64,700<br>3,85,526<br>40<br>62,860  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>11,13,126</b>                      |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43002053 | 5 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,000<br>2,01,260<br>60<br>33,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,81,740</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,72,800<br>2,74,224<br>240<br>38,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,85,724</b>                       |
|          | 8 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,47,000<br>2,01,260<br>150           |

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

TREASURY NAME   LUCKNOW (43)

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

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 43002053                | 8 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 55House Rent Allowance    | 33,420     |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                           | 5,81,830   |
|                         | 9 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay                     | 4,72,800   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,74,224   |
|                         |                |        |               |              |                              | 06Other Allowances        | 240        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 38,460     |
| Total of Vr no 9 - EST: |                |        |               |              |                              |                           | 7,85,724   |
| Total of LUCKNOW (43):  |                |        |               |              |                              |                           | 61,53,378  |

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MONTH OF ACCOUNT

APRIL2026

GRANT NO

3

Industries Department (Small Industry and Export Promotion)

TREASURY NAME

LUCKNOW-2 (60)

|            |      |                              |             |    |               |            |     |                   |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                         |             |    |               |
|----------|----|-------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Participating in national and international trade fairs and exhibitions | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------|
| 60002051 | 7 - MIS        | Second | Voted         | No Objection | 285100800 03 00              | 19Advertisement, Sales and Publicity expenses | 16,096     |

Total of Vr no 7 - MIS:

16,096

Total of LUCKNOW-2 (60):

16,096

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

TREASURY NAME   MAHARAJGANJ (70)

|            |                |                              |       |               |              |    |               |                              |       |                            |     |                        |            |  |
|------------|----------------|------------------------------|-------|---------------|--------------|----|---------------|------------------------------|-------|----------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head  | 00 | Not Available |                              |       | Minor Head                 | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head  | 00 | Not Available |                              |       |                            |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged | O.B. Reason  |    |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                        | Amount (`) |  |
| 70002053   | 1 - EST        |                              | First | Voted         | No Objection |    |               | 285100102                    | 06 00 | 01Pay                      |     |                        | 2,52,900   |  |
|            |                |                              |       |               |              |    |               |                              |       | 03Dearness Allowance       |     |                        | 1,46,682   |  |
|            |                |                              |       |               |              |    |               |                              |       | 55House Rent Allowance     |     |                        | 13,770     |  |
|            |                |                              |       |               |              |    |               |                              |       | Total of Vr no 1 - EST:    |     |                        | 4,13,352   |  |
|            | 2 - EST        |                              | First | Voted         | No Objection |    |               | 285100102                    | 06 00 | 01Pay                      |     |                        | 1,26,300   |  |
|            |                |                              |       |               |              |    |               |                              |       | 03Dearness Allowance       |     |                        | 73,254     |  |
|            |                |                              |       |               |              |    |               |                              |       | 55House Rent Allowance     |     |                        | 5,170      |  |
|            |                |                              |       |               |              |    |               |                              |       | Total of Vr no 2 - EST:    |     |                        | 2,04,724   |  |
|            |                |                              |       |               |              |    |               |                              |       | Total of MAHARAJGANJ (70): |     |                        | 6,18,076   |  |



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

**TREASURY NAME   MAHOBA (71)**

|            |                |                              |        |               |             |                       |               |                              |    |                           |                         |                        |              |
|------------|----------------|------------------------------|--------|---------------|-------------|-----------------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------|--------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00                    | Not Available |                              |    | Minor Head                | 102                     | Small Scale Industries |              |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00                    | Not Available |                              |    |                           |                         |                        |              |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason           |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                        | Amount ( ` ) |
| 71002053   | 3 - EST        |                              | Second | Voted         |             | No Objection          |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 73,200       |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 03Dearness Allowance    |                        | 42,456       |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 55House Rent Allowance  |                        | 3,150        |
|            |                |                              |        |               |             |                       |               |                              |    |                           | Total of Vr no 3 - EST: |                        | 1,18,806     |
|            | 4 - EST        |                              | Second | Voted         |             | No Objection          |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 1,48,500     |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 03Dearness Allowance    |                        | 86,130       |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 06Other Allowances      |                        | 60           |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 55House Rent Allowance  |                        | 7,180        |
|            |                |                              |        |               |             |                       |               |                              |    |                           | Total of Vr no 4 - EST: |                        | 2,41,870     |
|            | 5 - EST        |                              | Second | Voted         |             | No Objection          |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 1,48,500     |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 03Dearness Allowance    |                        | 86,130       |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 06Other Allowances      |                        | 60           |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 55House Rent Allowance  |                        | 7,180        |
|            |                |                              |        |               |             |                       |               |                              |    |                           | Total of Vr no 5 - EST: |                        | 2,41,870     |
|            | 6 - EST        |                              | Second | Voted         |             | No Objection          |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 73,200       |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 03Dearness Allowance    |                        | 42,456       |
|            |                |                              |        |               |             |                       |               |                              |    |                           | 55House Rent Allowance  |                        | 3,150        |
|            |                |                              |        |               |             |                       |               |                              |    |                           | Total of Vr no 6 - EST: |                        | 1,18,806     |
|            |                |                              |        |               |             | Total of MAHOBA (71): |               |                              |    |                           |                         |                        | 7,21,352     |

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

**TREASURY NAME**   **MAINPURI (09)**

|            |                |                              |        |                         |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |                         | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |                         | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 09002053   | 1 - EST        |                              | First  | Voted                   |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 3,06,500   |  |
|            |                |                              |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,77,770   |  |
|            |                |                              |        |                         |             |              |               |                              |  | 06Other Allowances        |     |                        | 1,000      |  |
|            |                |                              |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 14,640     |  |
|            |                |                              |        |                         |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 4,99,910   |  |
|            | 2 - EST        |                              | Second | Voted                   |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 1,11,800   |  |
|            |                |                              |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 64,844     |  |
|            |                |                              |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 4,810      |  |
|            |                |                              |        |                         |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 1,81,454   |  |
|            | 3 - EST        |                              | Second | Voted                   |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 1,11,800   |  |
|            |                |                              |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 64,844     |  |
|            |                |                              |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 4,810      |  |
|            |                |                              |        |                         |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,81,454   |  |
|            | 4 - EST        |                              | Second | Voted                   |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 3,06,500   |  |
|            |                |                              |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,77,770   |  |
|            |                |                              |        |                         |             |              |               |                              |  | 06Other Allowances        |     |                        | 1,000      |  |
|            |                |                              |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 14,640     |  |
|            |                |                              |        |                         |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 4,99,910   |  |
|            | 5 - EST        |                              | Second | Voted                   |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 35,700     |  |
|            |                |                              |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 20,706     |  |
|            |                |                              |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 2,020      |  |
|            |                |                              |        |                         |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 58,426     |  |
|            |                |                              |        | Total of MAINPURI (09): |             |              |               |                              |  |                           |     |                        | 14,21,154  |  |



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

TREASURY NAME   MATHURA (07)

|            |                |                              |       |               |              |    |                              |       |                           |            |     |                        |  |          |  |
|------------|----------------|------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------|--|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Small Scale Industries |  |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                        |  |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |          |  |
| 07002053   | 1 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 2,99,800               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,73,884               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 13,450                 |  |          |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 4,87,134               |  |          |  |
|            | 2 - EST        |                              | First | Voted         | No Objection |    | 285100102                    | 06 00 | 01Pay                     |            |     | 2,95,200               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,71,216               |  |          |  |
|            |                |                              |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 10,080                 |  |          |  |
|            |                |                              |       |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 4,76,496               |  |          |  |
|            |                |                              |       |               |              |    |                              |       |                           |            |     | Total of MATHURA (07): |  | 9,63,630 |  |

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

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

**TREASURY NAME   MAU (66)**

|            |                |                                                                         |        |               |             |                    |               |                              |            |                                               |                        |            |
|------------|----------------|-------------------------------------------------------------------------|--------|---------------|-------------|--------------------|---------------|------------------------------|------------|-----------------------------------------------|------------------------|------------|
| Major Head | 2851           | Village and Small Industries                                            |        |               | Sub Mj Head | 00                 | Not Available |                              | Minor Head | 102                                           | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center                                              |        |               | Detail Head | 00                 | Not Available |                              |            |                                               |                        |            |
| DDO Code   | Vr. No. & Type |                                                                         | List   | Voted/Charged |             | O.B. Reason        |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                        | Amount (`) |
| 66002053   | 1 - EST        |                                                                         | First  | Voted         |             | No Objection       |               | 285100102                    | 06 00      | 01Pay                                         |                        | 2,49,900   |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 03Dearness Allowance                          |                        | 1,44,942   |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 55House Rent Allowance                        |                        | 10,950     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | Total of Vr no 1 - EST:                       |                        | 4,05,792   |
|            | 2 - EST        |                                                                         | First  | Voted         |             | No Objection       |               | 285100102                    | 06 00      | 01Pay                                         |                        | 66,000     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 03Dearness Allowance                          |                        | 38,280     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 55House Rent Allowance                        |                        | 2,810      |
|            |                |                                                                         |        |               |             |                    |               |                              |            | Total of Vr no 2 - EST:                       |                        | 1,07,090   |
|            | 7 - EST        |                                                                         | Second | Voted         |             | No Objection       |               | 285100102                    | 06 00      | 01Pay                                         |                        | 66,000     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 03Dearness Allowance                          |                        | 38,280     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 55House Rent Allowance                        |                        | 2,810      |
|            |                |                                                                         |        |               |             |                    |               |                              |            | Total of Vr no 7 - EST:                       |                        | 1,07,090   |
|            | 8 - EST        |                                                                         | Second | Voted         |             | No Objection       |               | 285100102                    | 06 00      | 01Pay                                         |                        | 2,49,900   |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 03Dearness Allowance                          |                        | 1,44,942   |
|            |                |                                                                         |        |               |             |                    |               |                              |            | 55House Rent Allowance                        |                        | 10,950     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | Total of Vr no 8 - EST:                       |                        | 4,05,792   |
| Major Head | 2851           | Village and Small Industries                                            |        |               | Sub Mj Head | 00                 | Not Available |                              | Minor Head | 800                                           | Other expenditure      |            |
| Sub Head   | 03             | Participating in national and international trade fairs and exhibitions |        |               | Detail Head | 00                 | Not Available |                              |            |                                               |                        |            |
| DDO Code   | Vr. No. & Type |                                                                         | List   | Voted/Charged |             | O.B. Reason        |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                        | Amount (`) |
| 66002055   | 1 - MIS        |                                                                         | Second | Voted         |             | No Objection       |               | 285100800                    | 03 00      | 19Advertisement, Sales and Publicity expenses |                        | 49,920     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | Total of Vr no 1 - MIS:                       |                        | 49,920     |
|            | 2 - MIS        |                                                                         | Second | Voted         |             | No Objection       |               | 285100800                    | 03 00      | 19Advertisement, Sales and Publicity expenses |                        | 60,769     |
|            |                |                                                                         |        |               |             |                    |               |                              |            | Total of Vr no 2 - MIS:                       |                        | 60,769     |
|            |                |                                                                         |        |               |             | Total of MAU (66): |               |                              |            |                                               |                        | 11,36,453  |

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

**TREASURY NAME   MEERUT (04)**

|            |                |                              |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries       |            |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 04002053   | 12 - EST       |                              | Second | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                              | 3,31,600   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,92,328   |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 30,960     |  |
|            | 3 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102 06 00              |  | Total of Vr no 12 - EST:  |     |                              | 5,54,888   |  |
|            |                |                              |        |               |             |              |               |                              |  | 01Pay                     |     |                              | 2,95,900   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,71,622   |  |
|            |                |                              |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 140        |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 23,330     |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 4,90,992   |  |
| Major Head | 2852           | Industries                   |        |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | the headquarters             |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 04002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285280001 03 00              |  | 01Pay                     |     |                              | 1,52,800   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 88,624     |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 15,760     |  |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection |               | 285280001 03 00              |  | Total of Vr no 1 - EST:   |     |                              | 2,57,184   |  |
|            |                |                              |        |               |             |              |               |                              |  | 01Pay                     |     |                              | 3,40,506   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,97,494   |  |
|            |                |                              |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 150        |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 31,141     |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 5,69,291   |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of MEERUT (04):     |     |                              | 18,72,355  |  |

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

**TREASURY NAME   MIRZAPUR (28)**

|                                |                |                              |               |              |                              |                                |                  |                              |
|--------------------------------|----------------|------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head                     | 2851           | Village and Small Industries | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 102              | Small Scale Industries       |
| Sub Head                       | 06             | District Industries Center   | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                       | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 28002053                       | 1 - EST        | First                        | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 3,81,200         |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 2,21,096         |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 16,660           |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,18,956</b>  |                              |
|                                | 2 - EST        | First                        | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 1,06,600         |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 61,828           |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 2,020            |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,70,448</b>  |                              |
| Major Head                     | 2852           | Industries                   | Sub Mj Head   | 80           | General                      | Minor Head                     | 001              | Direction and Administration |
| Sub Head                       | 03             | the headquarters             | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                       | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 28002053                       | 1 - EST        | First                        | Voted         | No Objection | 285280001   03   00          | 01Pay                          | 1,82,600         |                              |
|                                |                |                              |               |              |                              | 03Dearness Allowance           | 1,05,908         |                              |
|                                |                |                              |               |              |                              | 55House Rent Allowance         | 2,860            |                              |
|                                |                |                              |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,91,368</b>  |                              |
| <b>Total of MIRZAPUR (28):</b> |                |                              |               |              |                              |                                | <b>10,80,772</b> |                              |

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

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

**TREASURY NAME   MORADABAD (14)**

|            |                          |                              |       |               |             |              |                              |       |                           |     |                              |            |
|------------|--------------------------|------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2851                     | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Small Scale Industries       |            |
| Sub Head   | 06                       | District Industries Center   |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type           |                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 14002053   | 1 - EST                  |                              | First | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 3,16,500   |
|            |                          |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,83,570   |
|            |                          |                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 240        |
|            |                          |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 20,000     |
|            |                          |                              |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 5,20,310   |
|            | 2 - EST                  |                              | First | Voted         |             | No Objection | 285100102                    | 06 00 | 01Pay                     |     |                              | 4,79,400   |
|            |                          |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,79,502   |
|            |                          |                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 40         |
|            |                          |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 40,020     |
|            |                          |                              |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 7,98,962   |
| Major Head | 2852                     | Industries                   |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03                       | the headquarters             |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type           |                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 14002053   | 4 - EST                  |                              | First | Voted         |             | No Objection | 285280001                    | 03 00 | 01Pay                     |     |                              | 2,05,300   |
|            |                          |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,19,074   |
|            |                          |                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 140        |
|            |                          |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,980      |
|            |                          |                              |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 3,31,494   |
|            | 5 - EST                  |                              | First | Voted         |             | No Objection | 285280001                    | 03 00 | 01Pay                     |     |                              | 45,900     |
|            |                          |                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 26,622     |
|            |                          |                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,600      |
|            |                          |                              |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 77,122     |
|            | Total of MORADABAD (14): |                              |       |               |             |              |                              |       |                           |     | 17,27,888                    |            |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

3

Industries Department (Small Industry and Export Promotion)

TREASURY NAME

MUZAFFARNAGAR (03)

|            |      |                              |             |    |               |            |     |                        |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Small Scale Industries |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 06 | District Industries Center | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description    | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------|------------|
| 03002053 | 1 - EST        | First | Voted         | No Objection | 2851001020600                | 01Pay                        | 5,51,500   |
|          |                |       |               |              |                              | 03Dearness Allowance         | 3,19,870   |
|          |                |       |               |              |                              | 06Other Allowances           | 40         |
|          |                |       |               |              |                              | 55House Rent Allowance       | 26,180     |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:      | 8,97,590   |
|          |                |       |               |              |                              | Total of MUZAFFARNAGAR (03): | 8,97,590   |



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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

3

Industries Department (Small Industry and Export Promotion)

TREASURY NAME

PADRAUNA (73)

|            |      |                              |             |    |               |            |     |                        |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Small Scale Industries |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 06 | District Industries Center | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 73002053 | 2 - EST        | Second | Voted         | No Objection | 2851001020600                | 01Pay                     | 1,98,200   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,14,956   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 8,600      |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:   | 3,21,756   |
|          |                |        |               |              |                              | Total of PADRAUNA (73):   | 3,21,756   |

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

**TREASURY NAME   PILIBHIT (16)**

|            |                |                              |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 16002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 1,68,600   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 97,788     |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 8,030      |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 2,74,418   |  |
|            | 2 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 1,99,100   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,15,478   |  |
|            |                |                              |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 20         |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,320     |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 3,24,918   |  |
|            | 5 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 1,68,600   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 97,788     |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 8,030      |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 2,74,418   |  |
|            | 6 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 1,99,100   |  |
|            |                |                              |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,15,478   |  |
|            |                |                              |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 20         |  |
|            |                |                              |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,320     |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 3,24,918   |  |
|            |                |                              |        |               |             |              |               |                              |  | Total of PILIBHIT (16):   |     |                        | 11,98,672  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   3   Industries Department (Small Industry and Export Promotion)

TREASURY NAME   PRATAPGARH (53)

|            |                |                              |        |               |             |              |               |                              |            |                           |                        |            |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |            |                           |                        |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (`) |
| 53002053   | 1 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 2,68,700   |
|            |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 1,55,846   |
|            |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 13,150     |
|            |                |                              |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                        | 4,37,696   |
|            | 2 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 3,98,100   |
|            |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 2,30,898   |
|            |                |                              |        |               |             |              |               |                              |            | 06Other Allowances        |                        | 40         |
|            |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 16,290     |
|            |                |                              |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                        | 6,45,328   |
|            |                |                              |        |               |             |              |               |                              |            | Total of PRATAPGARH (53): |                        | 10,83,024  |

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

**TREASURY NAME   PRAYAGRAJ (22)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22002053 | 1 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,11,800<br>2,38,844<br>31,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>6,82,464</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,93,700<br>1,70,346<br>29,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>4,93,066</b>                |
|          | 6 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,335<br>21,460<br>3,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>84,135</b>                  |
|          | 7 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,48,600<br>86,188<br>11,240   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,46,028</b>                |
|          | 8 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,53,200<br>2,04,856<br>26,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>5,84,356</b>                |
|          | 9 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,30,700<br>1,91,806<br>32,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>5,54,866</b>                |

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22002053 | 1 - EST        | First | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,07,900<br>1,78,582<br>26,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>5,13,162</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,70,300<br>1,56,774<br>28,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>4,55,434</b>                |

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

TREASURY NAME   PRAYAGRAJ (22)

|                          |                |                  |        |               |             |              |               |                              |            |                           |                              |            |
|--------------------------|----------------|------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head               | 2852           | Industries       |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head                 | 03             | the headquarters |        |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code                 | Vr. No. & Type |                  | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 22002053                 | 3 - EST        |                  | Second | Voted         |             | No Objection |               | 285280001                    | 03 00      | 01Pay                     |                              | 2,39,200   |
|                          |                |                  |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,38,736   |
|                          |                |                  |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 26,040     |
|                          |                |                  |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                              | 4,03,976   |
|                          | 4 - EST        |                  | Second | Voted         |             | No Objection |               | 285280001                    | 03 00      | 01Pay                     |                              | 3,07,900   |
|                          |                |                  |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,78,582   |
|                          |                |                  |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 26,680     |
|                          |                |                  |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                              | 5,13,162   |
| Total of PRAYAGRAJ (22): |                |                  |        |               |             |              |               |                              |            |                           |                              | 45,30,649  |

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TREASURY NAME   RAIBAREILLY (45)

|            |                |                              |       |               |             |              |               |                              |       |                           |     |                            |            |           |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|-----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries     |            |           |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                            |            |           |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |           |  |
| 45002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                            | 4,30,300   |           |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 2,49,574   |           |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                            | 19,740     |           |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                            | 6,99,614   |           |  |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                            | 4,74,500   |           |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 2,75,210   |           |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                            | 16,430     |           |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                            | 7,66,140   |           |  |
|            |                |                              |       |               |             |              |               |                              |       |                           |     | Total of RAIBAREILLY (45): |            | 14,65,754 |  |

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**TREASURY NAME   RAMPUR (17)**

|            |                |                              |        |                       |             |              |               |                              |       |                           |     |                        |           |  |
|------------|----------------|------------------------------|--------|-----------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|-----------|--|
| Major Head | 2851           | Village and Small Industries |        |                       | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |           |  |
| Sub Head   | 06             | District Industries Center   |        |                       | Detail Head | 00           | Not Available |                              |       |                           |     |                        |           |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged         |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)             |           |  |
| 17002053   | 1 - EST        |                              | First  | Voted                 |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     | 1,84,800               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 03Dearness Allowance      |     | 1,07,184               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 55House Rent Allowance    |     | 7,550                  |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 2,99,534               |           |  |
|            | 2 - EST        |                              | First  | Voted                 |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     | 2,16,400               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 03Dearness Allowance      |     | 1,25,512               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 55House Rent Allowance    |     | 8,320                  |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 3,50,232               |           |  |
|            | 3 - EST        |                              | Second | Voted                 |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     | 1,84,800               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 03Dearness Allowance      |     | 1,07,184               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 55House Rent Allowance    |     | 7,550                  |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | Total of Vr no 3 - EST:   |     | 2,99,534               |           |  |
|            | 4 - EST        |                              | Second | Voted                 |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     | 2,72,500               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 03Dearness Allowance      |     | 1,58,050               |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | 55House Rent Allowance    |     | 11,470                 |           |  |
|            |                |                              |        |                       |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 4,42,020               |           |  |
|            |                |                              |        | Total of RAMPUR (17): |             |              |               |                              |       |                           |     |                        | 13,91,320 |  |

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

**TREASURY NAME   SAHARANPUR (02)**

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 02002053 | 1 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,300<br>52,374<br>5,360               |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,034</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,700<br>1,40,766<br>1,000<br>21,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,06,086</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 33,000<br>19,140                        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>52,140</b>                           |
|          | 6 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,300<br>52,374<br>5,360               |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,48,034</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,57,700<br>1,49,466<br>1,000<br>19,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>4,27,586</b>                         |

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 02002053 | 1 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,27,200<br>73,776<br>13,460       |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,14,436</b>                    |
|          | 2 - EST        | First  | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,700<br>95,526<br>40<br>12,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,72,566</b>                    |
|          | 5 - EST        | Second | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,27,200<br>73,776                 |



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TREASURY NAME   SAHARANPUR (02)

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

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 02002053 | 5 - EST        | Second | Voted         | No Objection | 285280001   03 00            | 55House Rent Allowance    | 13,460     |
|          |                |        |               |              |                              | Total of Vr no 5 - EST:   | 2,14,436   |
|          | 6 - EST        | Second | Voted         | No Objection | 285280001   03 00            | 01Pay                     | 1,64,700   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 95,526     |
|          |                |        |               |              |                              | 06Other Allowances        | 40         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 12,300     |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:   | 2,72,566   |
|          |                |        |               |              |                              | Total of SAHARANPUR (02): | 21,55,884  |

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TREASURY NAME   SANT KABIR NAGAR (80)

|            |                |                              |        |               |             |              |               |                              |       |                           |     |                                 |            |           |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------|------------|-----------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries          |            |           |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                 |            |           |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                 | Amount (`) |           |  |
| 80002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                                 | 3,40,800   |           |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                 | 1,97,664   |           |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                 | 15,320     |           |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                 | 5,53,784   |           |  |
|            | 2 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                                 | 3,40,800   |           |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                 | 1,97,664   |           |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                 | 15,320     |           |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                 | 5,53,784   |           |  |
|            |                |                              |        |               |             |              |               |                              |       |                           |     | Total of SANT KABIR NAGAR (80): |            | 11,07,568 |  |



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TREASURY NAME   SANT RAVIDAS NAGAR (72)

|                                   |                |                              |        |               |             |              |               |                              |            |                           |                        |            |
|-----------------------------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|
| Major Head                        | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Small Scale Industries |            |
| Sub Head                          | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |            |                           |                        |            |
| DDO Code                          | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (`) |
| 72002053                          | 1 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 1,27,400   |
|                                   |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 73,892     |
|                                   |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 3,150      |
|                                   |                |                              |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                        | 2,04,442   |
|                                   | 2 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                     |                        | 1,57,700   |
|                                   |                |                              |        |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 91,466     |
|                                   |                |                              |        |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 10,650     |
|                                   |                |                              |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                        | 2,59,816   |
| Total of SANT RAVIDAS NAGAR (72): |                |                              |        |               |             |              |               |                              |            |                           |                        | 4,64,258   |

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

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

TREASURY NAME   SHAHJAHANPUR (15)

|            |                |                              |       |               |             |              |               |                              |            |                             |                        |            |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------|------------------------|------------|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                         | Small Scale Industries |            |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |            |                             |                        |            |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description   |                        | Amount (`) |
| 15002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                       |                        | 2,43,900   |
|            |                |                              |       |               |             |              |               |                              |            | 03Dearness Allowance        |                        | 1,41,462   |
|            |                |                              |       |               |             |              |               |                              |            | 55House Rent Allowance      |                        | 11,820     |
|            |                |                              |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:     |                        | 3,97,182   |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00      | 01Pay                       |                        | 1,74,000   |
|            |                |                              |       |               |             |              |               |                              |            | 03Dearness Allowance        |                        | 1,00,920   |
|            |                |                              |       |               |             |              |               |                              |            | 06Other Allowances          |                        | 40         |
|            |                |                              |       |               |             |              |               |                              |            | 55House Rent Allowance      |                        | 7,000      |
|            |                |                              |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:     |                        | 2,81,960   |
|            |                |                              |       |               |             |              |               |                              |            | Total of SHAHJAHANPUR (15): |                        | 6,79,142   |

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

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                              |        |                                |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|------------------------------|--------|--------------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |                                | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Small Scale Industries |            |  |
| Sub Head   | 06             | District Industries Center   |        |                                | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged                  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 67002053   | 1 - EST        |                              | First  | Voted                          |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 2,37,600   |  |
|            |                |                              |        |                                |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,37,808   |  |
|            |                |                              |        |                                |             |              |               |                              |  | 06Other Allowances        |     |                        | 40         |  |
|            |                |                              |        |                                |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,030      |  |
|            |                |                              |        |                                |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 3,82,478   |  |
|            | 2 - EST        |                              | First  | Voted                          |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 62,800     |  |
|            |                |                              |        |                                |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 36,424     |  |
|            |                |                              |        |                                |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,680      |  |
|            |                |                              |        |                                |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 1,02,904   |  |
|            | 3 - EST        |                              | Second | Voted                          |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 2,37,600   |  |
|            |                |                              |        |                                |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,37,808   |  |
|            |                |                              |        |                                |             |              |               |                              |  | 06Other Allowances        |     |                        | 40         |  |
|            |                |                              |        |                                |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,030      |  |
|            |                |                              |        |                                |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 3,82,478   |  |
|            | 4 - EST        |                              | Second | Voted                          |             | No Objection |               | 285100102 06 00              |  | 01Pay                     |     |                        | 62,800     |  |
|            |                |                              |        |                                |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 36,424     |  |
|            |                |                              |        |                                |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,680      |  |
|            |                |                              |        |                                |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 1,02,904   |  |
|            |                |                              |        | Total of SIDDHARTH NAGAR (67): |             |              |               |                              |  |                           |     |                        | 9,70,764   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   3   Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                              |        |                        |             |              |               |                              |    |                           |                         |                        |              |          |  |
|------------|----------------|------------------------------|--------|------------------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------|--------------|----------|--|
| Major Head | 2851           | Village and Small Industries |        |                        | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 102                     | Small Scale Industries |              |          |  |
| Sub Head   | 06             | District Industries Center   |        |                        | Detail Head | 00           | Not Available |                              |    |                           |                         |                        |              |          |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged          |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                        | Amount ( ` ) |          |  |
| 46002053   | 1 - EST        |                              | First  | Voted                  |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 1,49,400     |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 86,652       |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 55House Rent Allowance  |                        | 8,480        |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | Total of Vr no 1 - EST: |                        | 2,44,532     |          |  |
|            | 2 - EST        |                              | First  | Voted                  |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 1,11,800     |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 64,844       |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 55House Rent Allowance  |                        | 4,280        |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                        | 1,80,924     |          |  |
|            | 3 - EST        |                              | First  | Voted                  |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 69,000       |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 40,020       |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 55House Rent Allowance  |                        | 3,150        |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | Total of Vr no 3 - EST: |                        | 1,12,170     |          |  |
|            | 4 - EST        |                              | Second | Voted                  |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 81,500       |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 47,270       |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 55House Rent Allowance  |                        | 4,060        |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                        | 1,32,830     |          |  |
|            | 5 - EST        |                              | Second | Voted                  |             | No Objection |               | 285100102                    | 06 | 00                        | 01Pay                   |                        | 1,11,800     |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 64,844       |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | 55House Rent Allowance  |                        | 4,280        |          |  |
|            |                |                              |        |                        |             |              |               |                              |    |                           | Total of Vr no 5 - EST: |                        | 1,80,924     |          |  |
|            |                |                              |        | Total of SITAPUR (46): |             |              |               |                              |    |                           |                         |                        |              | 8,51,380 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   3   Industries Department (Small Industry and Export Promotion)

TREASURY NAME   SONBHADRA (69)

|            |                |                              |       |               |             |              |               |                              |       |                           |     |                          |            |          |  |
|------------|----------------|------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries   |            |          |  |
| Sub Head   | 06             | District Industries Center   |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |            |          |  |
| DDO Code   | Vr. No. & Type |                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |          |  |
| 69002053   | 1 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                          | 1,03,000   |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                          | 59,740     |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                          | 5,550      |          |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                          | 1,68,290   |          |  |
|            | 2 - EST        |                              | First | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                          | 41,000     |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                          | 23,780     |          |  |
|            |                |                              |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                          | 1,200      |          |  |
|            |                |                              |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                          | 65,980     |          |  |
|            |                |                              |       |               |             |              |               |                              |       |                           |     | Total of SONBHADRA (69): |            | 2,34,270 |  |

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

TREASURY NAME   SRAVASTI (85)

|            |                |                              |        |               |             |    |               |                              |       |                           |     |                         |            |  |
|------------|----------------|------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries  |            |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                         |            |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |  |
| 85002053   | 1 - EST        |                              | Second | Voted         |             |    | No Objection  | 285100102                    | 06 00 | 01Pay                     |     |                         | 52,700     |  |
|            |                |                              |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                         | 30,566     |  |
|            |                |                              |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                         | 2,860      |  |
|            |                |                              |        |               |             |    |               |                              |       | Total of Vr no 1 - EST:   |     |                         | 86,126     |  |
|            | 2 - EST        |                              | Second | Voted         |             |    | No Objection  | 285100102                    | 06 00 | 01Pay                     |     |                         | 1,19,300   |  |
|            |                |                              |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                         | 69,194     |  |
|            |                |                              |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                         | 4,480      |  |
|            |                |                              |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     |                         | 1,92,974   |  |
|            |                |                              |        |               |             |    |               |                              |       |                           |     | Total of SRAVASTI (85): | 2,79,100   |  |



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

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

**TREASURY NAME   SULTANPUR (52)**

|                                 |                |                              |               |              |                              |                                |                 |                              |
|---------------------------------|----------------|------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|------------------------------|
| Major Head                      | 2851           | Village and Small Industries | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 102             | Small Scale Industries       |
| Sub Head                        | 06             | District Industries Center   | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                        | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                              |
| 52002053                        | 1 - EST        | First                        | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 1,51,100        |                              |
|                                 |                |                              |               |              |                              | 03Dearness Allowance           | 87,638          |                              |
|                                 |                |                              |               |              |                              | 55House Rent Allowance         | 5,700           |                              |
|                                 |                |                              |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,44,438</b> |                              |
|                                 | 2 - EST        | First                        | Voted         | No Objection | 285100102   06   00          | 01Pay                          | 3,16,200        |                              |
|                                 |                |                              |               |              |                              | 03Dearness Allowance           | 1,83,396        |                              |
|                                 |                |                              |               |              |                              | 55House Rent Allowance         | 13,320          |                              |
|                                 |                |                              |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>5,12,916</b> |                              |
| Major Head                      | 2852           | Industries                   | Sub Mj Head   | 80           | General                      | Minor Head                     | 001             | Direction and Administration |
| Sub Head                        | 03             | the headquarters             | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                        | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                              |
| 52002053                        | 1 - EST        | First                        | Voted         | No Objection | 285280001   03   00          | 01Pay                          | 28,400          |                              |
|                                 |                |                              |               |              |                              | 03Dearness Allowance           | 16,472          |                              |
|                                 |                |                              |               |              |                              | 55House Rent Allowance         | 1,200           |                              |
|                                 |                |                              |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>46,072</b>   |                              |
|                                 | 2 - EST        | First                        | Voted         | No Objection | 285280001   03   00          | 01Pay                          | 88,200          |                              |
|                                 |                |                              |               |              |                              | 03Dearness Allowance           | 51,156          |                              |
|                                 |                |                              |               |              |                              | 55House Rent Allowance         | 3,320           |                              |
|                                 |                |                              |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,42,676</b> |                              |
| <b>Total of SULTANPUR (52):</b> |                |                              |               |              |                              |                                | <b>9,46,102</b> |                              |

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

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

TREASURY NAME   UNNAO (44)

|            |                |                              |        |               |             |              |               |                              |       |                           |     |                        |            |          |  |
|------------|----------------|------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Small Scale Industries |            |          |  |
| Sub Head   | 06             | District Industries Center   |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |          |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |          |  |
| 44002053   | 1 - EST        |                              | First  | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 3,22,300   |          |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,86,934   |          |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 21,990     |          |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 5,31,224   |          |  |
|            | 2 - EST        |                              | Second | Voted         |             | No Objection |               | 285100102                    | 06 00 | 01Pay                     |     |                        | 2,35,200   |          |  |
|            |                |                              |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,36,416   |          |  |
|            |                |                              |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 18,260     |          |  |
|            |                |                              |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 3,89,876   |          |  |
|            |                |                              |        |               |             |              |               |                              |       |                           |     | Total of UNNAO (44):   |            | 9,21,100 |  |



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

**TREASURY NAME   VARANASI (27)**

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27002053 | 1 - EST        | First | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,22,100<br>1,86,818<br>60<br>24,600  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,33,578</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 285100102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,99,200<br>4,05,536<br>150<br>64,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>11,69,396</b>                      |

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

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 27002053 | 1 - EST        | First | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,800<br>76,444<br>60<br>10,720   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,19,024</b>                      |
|          | 5 - EST        | First | Voted         | No Objection | 285280001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,600<br>1,08,808<br>60<br>17,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,13,528</b>                      |
|          |                |       |               |              |                              | <b>Total of VARANASI (27):</b>                                                | <b>22,35,526</b>                     |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)**

**TREASURY NAME   AGRA (08)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | mining administration plan                      | Detail Head | 00 | Not Available                       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 08004217 | 1 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance | 37,500<br>21,750 |

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**TREASURY NAME   AGRA (08)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 08004217 | 1 - EST        | First | Voted         | No Objection | 285302001   03 00            | 55House Rent Allowance         | 2,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>62,190</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 285302001   03 00            | 01Pay                          | 1,23,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 71,804          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 13,080          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,08,684</b> |
|          |                |       |               |              |                              | <b>Total of AGRA (08):</b>     | <b>2,70,874</b> |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)

TREASURY NAME   BAGPAT (83)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 83004217 | 1 - EST        | First | Voted         | No Objection | 285302001   03 00            | 01Pay                     | 71,100     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 41,238     |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 1,12,338   |
|          |                |       |               |              |                              | Total of BAGPAT (83):     | 1,12,338   |

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TREASURY NAME   BALLIA (31)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 31004217                | 1 - EST        | Second | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>2,760 |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                         | 75,756                    |
| Total of BALLIA (31):   |                |        |               |              |                              |                                                         | 75,756                    |

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TREASURY NAME   BALRAMPUR (79)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 79004217                 | 1 - EST        | First | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,110 |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                         | 66,838                    |
| Total of BALRAMPUR (79): |                |       |               |              |                              |                                                         | 66,838                    |

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**TREASURY NAME   BANDA (26)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 26004217 | 1 - EST        | Second | Voted         | No Objection | 285302001   03 00            | 01Pay                     | 1,41,100   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 81,838     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,160      |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 2,24,098   |
|          |                |        |               |              |                              | Total of BANDA (26):      | 2,24,098   |



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**TREASURY NAME   BAREILLY (11)**

|            |                |                                                 |        |               |             |              |                                     |                              |    |                           |                         |                              |            |          |  |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|-------------------------------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|----------|--|
| Major Head | 2853           | Non-ferrous Mining and Metallurgical Industries |        |               | Sub Mj Head | 02           | Regulation and Development of Mines |                              |    | Minor Head                | 001                     | Direction and Administration |            |          |  |
| Sub Head   | 03             | mining administration plan                      |        |               | Detail Head | 00           | Not Available                       |                              |    |                           |                         |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  |                                     | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |          |  |
| 11004217   | 1 - EST        |                                                 | Second | Voted         |             | No Objection |                                     | 285302001                    | 03 | 00                        | 01Pay                   | 59,600                       |            |          |  |
|            |                |                                                 |        |               |             |              |                                     |                              |    |                           | 03Dearness Allowance    | 34,568                       |            |          |  |
|            |                |                                                 |        |               |             |              |                                     |                              |    |                           | Total of Vr no 1 - EST: |                              | 94,168     |          |  |
|            | 2 - EST        |                                                 | Second | Voted         |             | No Objection |                                     | 285302001                    | 03 | 00                        | 01Pay                   | 22,800                       |            |          |  |
|            |                |                                                 |        |               |             |              |                                     |                              |    |                           | 03Dearness Allowance    | 13,224                       |            |          |  |
|            |                |                                                 |        |               |             |              |                                     |                              |    |                           | 55House Rent Allowance  | 2,200                        |            |          |  |
|            |                |                                                 |        |               |             |              |                                     |                              |    |                           | Total of Vr no 2 - EST: |                              | 38,224     |          |  |
|            |                |                                                 |        |               |             |              |                                     |                              |    |                           | Total of BAREILLY (11): |                              |            | 1,32,392 |  |

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TREASURY NAME   BASTI (33)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 33004217 | 1 - EST        | Second | Voted         | No Objection | 285302001   03 00            | 01Pay                     | 59,500     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 34,510     |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 94,010     |
|          |                |        |               |              |                              | Total of BASTI (33):      | 94,010     |



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TREASURY NAME   BIJNORE (12)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 12004217                | 1 - EST        | First | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,300<br>73,254<br>5,910 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 2,05,464                    |
| Total of BIJNORE (12):  |                |       |               |              |                              |                                                         | 2,05,464                    |

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TREASURY NAME   FAIZABAD (49)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 49004217                | 1 - EST        | Second | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,800<br>52,664<br>4,310 |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                         | 1,47,774                  |
| Total of FAIZABAD (49): |                |        |               |              |                              |                                                         | 1,47,774                  |

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TREASURY NAME   FATEHPUR (21)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 21004217                | 1 - EST        | Second | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,49,900<br>86,942<br>7,380 |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                         | 2,44,222                    |
| Total of FATEHPUR (21): |                |        |               |              |                              |                                                         | 2,44,222                    |

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TREASURY NAME   GAUTAM BUDHA NAGAR (76)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                          | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-----------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 76004217                          | 1 - EST        | Second | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,500<br>34,510<br>3,150 |
| Total of Vr no 1 - EST:           |                |        |               |              |                              |                                                         | 97,160                    |
| Total of GAUTAM BUDHA NAGAR (76): |                |        |               |              |                              |                                                         | 97,160                    |

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TREASURY NAME   GORAKHPUR (32)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 32004217                 | 1 - EST        | First | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,61,500<br>93,670<br>15,160 |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                         | 2,70,330                     |
| Total of GORAKHPUR (32): |                |       |               |              |                              |                                                         | 2,70,330                     |

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**TREASURY NAME   HAMIRPUR (25)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 25004217 | 1 - EST        | Second | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 32,300<br>18,734<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>52,694</b>               |
|          | 2 - EST        | Second | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,65,000<br>95,700<br>7,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,68,080</b>             |
|          |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b>                          | <b>3,20,774</b>             |



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**TREASURY NAME   JHANSI (23)**

|            |                |                                                 |        |               |             |              |                                     |       |                           |            |     |                              |            |  |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|-------------------------------------|-------|---------------------------|------------|-----|------------------------------|------------|--|
| Major Head | 2853           | Non-ferrous Mining and Metallurgical Industries |        |               | Sub Mj Head | 02           | Regulation and Development of Mines |       |                           | Minor Head | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | mining administration plan                      |        |               | Detail Head | 00           | Not Available                       |       |                           |            |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)        |       | Object Head & Description |            |     |                              | Amount (`) |  |
| 23002036   | 2 - EST        |                                                 | Second | Voted         |             | No Objection | 285302001                           | 03 00 | 01Pay                     |            |     |                              | 1,64,800   |  |
|            |                |                                                 |        |               |             |              |                                     |       | 03Dearness Allowance      |            |     |                              | 95,584     |  |
|            |                |                                                 |        |               |             |              |                                     |       | 55House Rent Allowance    |            |     |                              | 8,460      |  |
|            |                |                                                 |        |               |             |              |                                     |       | Total of Vr no 2 - EST:   |            |     |                              | 2,68,844   |  |
| Major Head | 2853           | Non-ferrous Mining and Metallurgical Industries |        |               | Sub Mj Head | 02           | Regulation and Development of Mines |       |                           | Minor Head | 004 | Research and Development     |            |  |
| Sub Head   | 03             | mineral exploration                             |        |               | Detail Head | 00           | Not Available                       |       |                           |            |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)        |       | Object Head & Description |            |     |                              | Amount (`) |  |
| 23002036   | 1 - EST        |                                                 | Second | Voted         |             | No Objection | 285302004                           | 03 00 | 01Pay                     |            |     |                              | 2,75,600   |  |
|            |                |                                                 |        |               |             |              |                                     |       | 03Dearness Allowance      |            |     |                              | 1,59,848   |  |
|            |                |                                                 |        |               |             |              |                                     |       | 55House Rent Allowance    |            |     |                              | 21,620     |  |
|            |                |                                                 |        |               |             |              |                                     |       | Total of Vr no 1 - EST:   |            |     |                              | 4,57,068   |  |
|            | 3 - EST        |                                                 | Second | Voted         |             | No Objection | 285302004                           | 03 00 | 01Pay                     |            |     |                              | 26,400     |  |
|            |                |                                                 |        |               |             |              |                                     |       | 03Dearness Allowance      |            |     |                              | 15,312     |  |
|            |                |                                                 |        |               |             |              |                                     |       | 55House Rent Allowance    |            |     |                              | 2,200      |  |
|            |                |                                                 |        |               |             |              |                                     |       | Total of Vr no 3 - EST:   |            |     |                              | 43,912     |  |
|            |                |                                                 |        |               |             |              |                                     |       | Total of JHANSI (23):     |            |     |                              | 7,69,824   |  |

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| MONTH OF ACCOUNT |                | APRIL                                           |       | 2026          |             | GRANT NO     |                                     | 4                            |  | Industries Department (Mines and Minerals) |     |                              |  |
|------------------|----------------|-------------------------------------------------|-------|---------------|-------------|--------------|-------------------------------------|------------------------------|--|--------------------------------------------|-----|------------------------------|--|
| TREASURY NAME    |                | KANPUR NAGAR (20)                               |       |               |             |              |                                     |                              |  |                                            |     |                              |  |
| Major Head       | 2853           | Non-ferrous Mining and Metallurgical Industries |       |               | Sub Mj Head | 02           | Regulation and Development of Mines |                              |  | Minor Head                                 | 001 | Direction and Administration |  |
| Sub Head         | 03             | mining administration plan                      |       |               | Detail Head | 00           | Not Available                       |                              |  |                                            |     |                              |  |
| DDO Code         | Vr. No. & Type |                                                 | List  | Voted/Charged |             | O.B. Reason  |                                     | Classification (upto Dtl Hd) |  | Object Head & Description                  |     | Amount (`)                   |  |
| 20004217         | 1 - EST        |                                                 | First | Voted         |             | No Objection |                                     | 285302001 03 00              |  | 01Pay                                      |     | 63,100                       |  |
|                  |                |                                                 |       |               |             |              |                                     |                              |  | 03Dearness Allowance                       |     | 36,598                       |  |
|                  |                |                                                 |       |               |             |              |                                     |                              |  | 55House Rent Allowance                     |     | 6,300                        |  |
|                  |                |                                                 |       |               |             |              |                                     |                              |  | Total of Vr no 1 - EST:                    |     | 1,05,998                     |  |
|                  |                |                                                 |       |               |             |              |                                     |                              |  | Total of KANPUR NAGAR (20):                |     | 1,05,998                     |  |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)

TREASURY NAME   LALITPUR (58)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 58004217 | 1 - EST        | First | Voted         | No Objection | 285302001   03 00            | 01Pay                     | 1,18,700   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 68,846     |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 1,87,546   |
|          |                |       |               |              |                              | Total of LALITPUR (58):   | 1,87,546   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60002032 | 1 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,84,300<br>10,34,894<br>630<br>1,27,890 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>29,47,714</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,48,870<br>2,02,345<br>41,800            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,93,015</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,30,600<br>75,748<br>13,820              |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,20,168</b>                           |
|          | 7 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,29,200<br>16,40,936<br>450<br>1,78,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>46,49,246</b>                          |
|          | 8 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,800<br>57,884<br>8,960                 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,66,644</b>                           |

|            |      |                                                 |             |    |                                     |            |     |                          |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|--------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 004 | Research and Development |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|--------------------------|

|          |    |                     |             |    |               |
|----------|----|---------------------|-------------|----|---------------|
| Sub Head | 03 | mineral exploration | Detail Head | 00 | Not Available |
|----------|----|---------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60002032 | 4 - EST        | First | Voted         | No Objection | 285302004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,88,500<br>16,17,330<br>60<br>2,37,100  |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>46,42,990</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 285302004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,46,800<br>19,99,144<br>390<br>2,14,030 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>56,60,364</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 285302004   03   00          | 01Pay<br>03Dearness Allowance                                                 | 20,11,500<br>11,73,920                    |

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| MONTH OF ACCOUNT |                | APRIL                                           |       | 2026          |             | GRANT NO     |                                     | 4                            |  | Industries Department (Mines and Minerals) |     |                          |  |
|------------------|----------------|-------------------------------------------------|-------|---------------|-------------|--------------|-------------------------------------|------------------------------|--|--------------------------------------------|-----|--------------------------|--|
| TREASURY NAME    |                | LUCKNOW-2 (60)                                  |       |               |             |              |                                     |                              |  |                                            |     |                          |  |
| Major Head       | 2853           | Non-ferrous Mining and Metallurgical Industries |       |               | Sub Mj Head | 02           | Regulation and Development of Mines |                              |  | Minor Head                                 | 004 | Research and Development |  |
| Sub Head         | 03             | mineral exploration                             |       |               | Detail Head | 00           | Not Available                       |                              |  |                                            |     |                          |  |
| DDO Code         | Vr. No. & Type |                                                 | List  | Voted/Charged |             | O.B. Reason  |                                     | Classification (upto Dtl Hd) |  | Object Head & Description                  |     | Amount (`)               |  |
| 60002032         | 6 - EST        |                                                 | First | Voted         |             | No Objection |                                     | 285302004 03 00              |  | 060ther Allowances                         |     | 840                      |  |
|                  |                |                                                 |       |               |             |              |                                     |                              |  | 55House Rent Allowance                     |     | 1,39,040                 |  |
|                  |                |                                                 |       |               |             |              |                                     |                              |  | Total of Vr no 6 - EST:                    |     | 33,25,300                |  |
|                  |                |                                                 |       |               |             |              |                                     |                              |  | Total of LUCKNOW-2 (60):                   |     | 2,22,05,441              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 71004217 | 1 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay                          | 1,81,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,05,502        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,87,402</b> |
|          | 2 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay                          | 96,700          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 56,086          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,52,786</b> |
|          |                |       |               |              |                              | <b>Total of MAHOBA (71):</b>   | <b>4,40,188</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 28004217 | 1 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,90,700<br>1,68,606<br>7,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,66,316</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,41,700<br>82,186<br>4,830   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,28,716</b>               |
|          |                |       |               |              |                              | <b>Total of MIRZAPUR (28):</b>                          | <b>6,95,032</b>               |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)

TREASURY NAME   MORADABAD (14)

|            |                |                                                 |       |               |             |              |                                     |                              |            |                           |                              |            |
|------------|----------------|-------------------------------------------------|-------|---------------|-------------|--------------|-------------------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2853           | Non-ferrous Mining and Metallurgical Industries |       |               | Sub Mj Head | 02           | Regulation and Development of Mines |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03             | mining administration plan                      |       |               | Detail Head | 00           | Not Available                       |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List  | Voted/Charged |             | O.B. Reason  |                                     | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 14004217   | 1 - EST        |                                                 | First | Voted         |             | No Objection |                                     | 285302001 03 00              |            | 01Pay                     |                              | 63,100     |
|            |                |                                                 |       |               |             |              |                                     |                              |            | 03Dearness Allowance      |                              | 36,598     |
|            |                |                                                 |       |               |             |              |                                     |                              |            | Total of Vr no 1 - EST:   |                              | 99,698     |
|            |                |                                                 |       |               |             |              |                                     |                              |            | Total of MORADABAD (14):  |                              | 99,698     |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)

TREASURY NAME   MUZAFFARNAGAR (03)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                     | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 03004217                     | 1 - EST        | First | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,500<br>34,510<br>3,150 |
| Total of Vr no 1 - EST:      |                |       |               |              |                              |                                                         | 97,160                    |
| Total of MUZAFFARNAGAR (03): |                |       |               |              |                              |                                                         | 97,160                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 22002036 | 2 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>59,624<br>8,960 |

**Total of Vr no 2 - EST:   1,11,384**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22004217 | 1 - EST        | First | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,36,200<br>1,94,996<br>29,180 |

**Total of Vr no 1 - EST:   5,60,376**

|            |      |                                                 |             |    |                                     |            |     |                          |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|--------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 004 | Research and Development |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|--------------------------|

|          |    |                     |             |    |               |
|----------|----|---------------------|-------------|----|---------------|
| Sub Head | 03 | mineral exploration | Detail Head | 00 | Not Available |
|----------|----|---------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22002036 | 3 - EST        | First | Voted         | No Objection | 285302004   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,33,500<br>2,51,430<br>30,380 |

**Total of Vr no 3 - EST:   7,15,310**

**Total of PRAYAGRAJ (22):   13,87,070**



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)

TREASURY NAME   SAHARANPUR (02)

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 02004217                  | 1 - EST        | Second | Voted         | No Objection | 285302001   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,200<br>66,816<br>11,820 |
| Total of Vr no 1 - EST:   |                |        |               |              |                              |                                                         | 1,93,836                     |
| Total of SAHARANPUR (02): |                |        |               |              |                              |                                                         | 1,93,836                     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   4   Industries Department (Mines and Minerals)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                                                 |             |    |                                     |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | mining administration plan | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 69004217 | 3 - EST        | Second | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,83,000<br>1,06,140<br>13,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>3,02,820</b>                |
|          | 4 - EST        | Second | Voted         | No Objection | 285302001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,500<br>74,530<br>7,540    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,10,570</b>                |

|            |      |                                                 |             |    |                                     |            |     |                          |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|--------------------------|
| Major Head | 2853 | Non-ferrous Mining and Metallurgical Industries | Sub Mj Head | 02 | Regulation and Development of Mines | Minor Head | 004 | Research and Development |
|------------|------|-------------------------------------------------|-------------|----|-------------------------------------|------------|-----|--------------------------|

|          |    |                     |             |    |               |
|----------|----|---------------------|-------------|----|---------------|
| Sub Head | 03 | mineral exploration | Detail Head | 00 | Not Available |
|----------|----|---------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 69002036 | 1 - EST        | First | Voted         | No Objection | 285302004   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,430<br>26,332<br>1,660   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>73,422</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 285302004   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,00,000<br>58,000<br>4,310 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,62,310</b>             |
|          |                |       |               |              |                              | <b>Total of SONBHADRA (69):</b>                         | <b>7,49,122</b>             |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   5   Industries Department (Handloom and Village Industries)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                              |             |    |               |            |     |                              |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Directorate of Cottage and Rural Industries | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60002051 | 10 - EST       | Second | Voted         | No Objection | 285100001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,800<br>1,77,364<br>150<br>17,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,01,114</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 285100001   03   00          | 01Pay                                                                         | 3,05,800                              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   5   Industries Department (Handloom and Village Industries)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                             |       |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Directorate of Cottage and Rural Industries |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (') |  |
| 60002051   | 6 - EST        |                                             | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 03Dearness Allowance      |     |                              | 1,77,364   |  |
|            |                |                                             |       |               |             |              |               |                              |       | 06Other Allowances        |     |                              | 150        |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 17,800     |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                              | 5,01,114   |  |
|            | 7 - EST        |                                             | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 37,600     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 21,808     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 4,040      |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                              | 63,448     |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of LUCKNOW-2 (60):  |     |                              | 10,65,676  |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                                      |        |               |             |              |               |                              |       |                            |     |                              |            |  |
|------------|----------------|------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |               | Detail Head | 00           | Not Available |                              |       |                            |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                              | Amount (`) |  |
| 06002055   | 1 - MIS        |                                                      | Second | Voted         |             | No Objection |               | 285100001                    | 03 00 | 13Expenditure on Telephone |     |                              | 1,061      |  |
|            |                |                                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:    |     |                              | 1,061      |  |
|            |                | 3 - EST                                              | First  | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                      |     |                              | 1,73,800   |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                              | 1,00,804   |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 06Other Allowances         |     |                              | 40         |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                              | 15,680     |  |
|            |                |                                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:    |     |                              | 2,90,324   |  |
|            |                | 4 - EST                                              | First  | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                      |     |                              | 1,97,200   |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                              | 1,14,376   |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 06Other Allowances         |     |                              | 200        |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                              | 16,240     |  |
|            |                |                                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:    |     |                              | 3,28,016   |  |
|            |                | 5 - EST                                              | Second | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                      |     |                              | 50,500     |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                              | 29,290     |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                              | 4,040      |  |
|            |                |                                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:    |     |                              | 83,830     |  |
|            |                | 6 - EST                                              | Second | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                      |     |                              | 42,800     |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                              | 24,824     |  |
|            |                |                                                      |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                              | 1,110      |  |
|            |                |                                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:    |     |                              | 68,734     |  |
|            |                | 7 - EST                                              | Second | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                      |     |                              | 43,600     |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                                      |        |                        |             |              |               |                              |    |                           |                         |                              |            |  |
|------------|----------------|------------------------------------------------------|--------|------------------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |        |                        | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |                        | Detail Head | 00           | Not Available |                              |    |                           |                         |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged          |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |  |
| 06002055   | 7 - EST        |                                                      | Second | Voted                  |             | No Objection |               | 285100001                    | 03 | 00                        | 03Dearness Allowance    |                              | 25,288     |  |
|            |                |                                                      |        |                        |             |              |               |                              |    |                           | 06Other Allowances      |                              | 200        |  |
|            |                |                                                      |        |                        |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 4,040      |  |
|            |                |                                                      |        |                        |             |              |               |                              |    |                           | Total of Vr no 7 - EST: |                              | 73,128     |  |
|            | 8 - EST        |                                                      | Second | Voted                  |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                   |                              | 42,800     |  |
|            |                |                                                      |        |                        |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 24,824     |  |
|            |                |                                                      |        |                        |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 1,660      |  |
|            |                |                                                      |        |                        |             |              |               |                              |    |                           | Total of Vr no 8 - EST: |                              | 69,284     |  |
|            |                |                                                      |        | Total of ALIGARH (06): |             |              |               |                              |    |                           |                         |                              | 9,14,377   |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                                                      |        |                         |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|------------------------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |        |                         | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |                         | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 11002055   | 1 - EST        |                                                      | First  | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,97,500   |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,14,550   |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 16,240     |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 3,28,290   |  |
|            | 2 - EST        |                                                      | First  | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 77,400     |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 44,892     |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 6,440      |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,28,732   |  |
|            | 5 - EST        |                                                      | Second | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,97,500   |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,14,550   |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 16,240     |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                              | 3,28,290   |  |
|            | 6 - EST        |                                                      | Second | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 77,400     |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 44,892     |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 6,440      |  |
|            |                |                                                      |        |                         |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                              | 1,28,732   |  |
|            |                |                                                      |        | Total of BAREILLY (11): |             |              |               |                              |       |                           |     |                              | 9,14,044   |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                                      |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 19002055   | 1 - EST        |                                                      | First  | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 2,12,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,23,366   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 200        |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 8,990      |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 3,45,256   |  |
|            | 2 - EST        |                                                      | First  | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,17,000   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,83,860   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 11,840     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 5,12,700   |  |
|            | 5 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 2,12,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,23,366   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 200        |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 8,990      |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                              | 3,45,256   |  |
|            | 6 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,17,000   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,83,860   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 11,840     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                              | 5,12,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of ETAWAH (19):     |     |                              | 17,15,912  |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                                      |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 49002055   | 3 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,32,600   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,92,908   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 200        |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 14,840     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 5,40,548   |  |
|            | 4 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,81,500   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,21,270   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 60         |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 16,380     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 6,19,210   |  |
|            | 7 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,32,600   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,92,908   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 200        |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 14,840     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                              | 5,40,548   |  |
|            | 8 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,84,900   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,23,242   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 60         |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 16,380     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                              | 6,24,582   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of FAIZABAD (49):   |     |                              | 23,24,888  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                      |        |                          |             |    |               |              |                              |            |                           |                              |          |            |
|------------|----------------|------------------------------------------------------|--------|--------------------------|-------------|----|---------------|--------------|------------------------------|------------|---------------------------|------------------------------|----------|------------|
| Major Head | 2851           | Village and Small Industries                         |        |                          | Sub Mj Head | 00 | Not Available |              |                              | Minor Head | 001                       | Direction and Administration |          |            |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |                          | Detail Head | 00 | Not Available |              |                              |            |                           |                              |          |            |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged            |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                              |          | Amount (`) |
| 32002055   | 1 - EST        |                                                      | First  | Voted                    |             |    |               | No Objection | 285100001                    | 03 00      | 01Pay                     |                              | 4,26,300 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 03Dearness Allowance      |                              | 2,47,254 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 06Other Allowances        |                              | 240      |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 55House Rent Allowance    |                              | 31,580   |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | Total of Vr no 1 - EST:   |                              | 7,05,374 |            |
|            | 2 - EST        |                                                      | First  | Voted                    |             |    |               | No Objection | 285100001                    | 03 00      | 01Pay                     |                              | 2,07,900 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 03Dearness Allowance      |                              | 1,20,582 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 55House Rent Allowance    |                              | 17,580   |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | Total of Vr no 2 - EST:   |                              | 3,46,062 |            |
|            | 6 - EST        |                                                      | Second | Voted                    |             |    |               | No Objection | 285100001                    | 03 00      | 01Pay                     |                              | 3,60,300 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 03Dearness Allowance      |                              | 2,08,974 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 06Other Allowances        |                              | 40       |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 55House Rent Allowance    |                              | 25,960   |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | Total of Vr no 6 - EST:   |                              | 5,95,274 |            |
|            | 7 - EST        |                                                      | Second | Voted                    |             |    |               | No Objection | 285100001                    | 03 00      | 01Pay                     |                              | 2,07,900 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 03Dearness Allowance      |                              | 1,20,582 |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | 55House Rent Allowance    |                              | 17,580   |            |
|            |                |                                                      |        |                          |             |    |               |              |                              |            | Total of Vr no 7 - EST:   |                              | 3,46,062 |            |
|            |                |                                                      |        | Total of GORAKHPUR (32): |             |    |               |              |                              |            |                           |                              |          | 19,92,772  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**  
**TREASURY NAME   JHANSI (23)**

|            |                |                                                      |        |                       |             |              |               |                              |    |                           |                         |                              |            |           |  |
|------------|----------------|------------------------------------------------------|--------|-----------------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|-----------|--|
| Major Head | 2851           | Village and Small Industries                         |        |                       | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |            |           |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |                       | Detail Head | 00           | Not Available |                              |    |                           |                         |                              |            |           |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged         |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |           |  |
| 23002055   | 5 - EST        |                                                      | Second | Voted                 |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                   |                              | 5,59,400   |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 3,24,452   |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 45,460     |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | Total of Vr no 5 - EST: |                              | 9,29,312   |           |  |
|            | 6 - EST        |                                                      | Second | Voted                 |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                   |                              | 77,400     |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 44,892     |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 6,360      |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | Total of Vr no 6 - EST: |                              | 1,28,652   |           |  |
|            | 7 - EST        |                                                      | Second | Voted                 |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                   |                              | 5,59,400   |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 3,24,452   |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 45,460     |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | Total of Vr no 7 - EST: |                              | 9,29,312   |           |  |
|            | 8 - EST        |                                                      | Second | Voted                 |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                   |                              | 77,400     |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 44,892     |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 6,360      |           |  |
|            |                |                                                      |        |                       |             |              |               |                              |    |                           | Total of Vr no 8 - EST: |                              | 1,28,652   |           |  |
|            |                |                                                      |        | Total of JHANSI (23): |             |              |               |                              |    |                           |                         |                              |            | 21,15,928 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                                      |               |              |                              |                                                    |     |                              |
|------------|----------------|------------------------------------------------------|---------------|--------------|------------------------------|----------------------------------------------------|-----|------------------------------|
| Major Head | 2851           | Village and Small Industries                         | Sub Mj Head   | 00           | Not Available                | Minor Head                                         | 001 | Direction and Administration |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms | Detail Head   | 00           | Not Available                |                                                    |     |                              |
| DDO Code   | Vr. No. & Type | List                                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          |     | Amount (₹)                   |
| 20002054   | 13 - EST       | Second                                               | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 4,11,300                     |
|            |                |                                                      |               |              |                              | 03Dearness Allowance                               |     | 2,38,554                     |
|            |                |                                                      |               |              |                              | 55House Rent Allowance                             |     | 22,780                       |
|            |                |                                                      |               |              |                              | Total of Vr no 13 - EST:                           |     | 6,72,634                     |
|            | 14 - EST       | Second                                               | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 22,99,900                    |
|            |                |                                                      |               |              |                              | 03Dearness Allowance                               |     | 13,33,942                    |
|            |                |                                                      |               |              |                              | 06Other Allowances                                 |     | 1,000                        |
|            |                |                                                      |               |              |                              | 55House Rent Allowance                             |     | 1,89,040                     |
|            |                |                                                      |               |              |                              | Total of Vr no 14 - EST:                           |     | 38,23,882                    |
|            | 15 - EST       | Second                                               | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 87,000                       |
|            |                |                                                      |               |              |                              | 03Dearness Allowance                               |     | 50,460                       |
|            |                |                                                      |               |              |                              | 06Other Allowances                                 |     | 60                           |
|            |                |                                                      |               |              |                              | 55House Rent Allowance                             |     | 3,340                        |
|            |                |                                                      |               |              |                              | Total of Vr no 15 - EST:                           |     | 1,40,860                     |
|            | 16 - EST       | Second                                               | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 11,48,900                    |
|            |                |                                                      |               |              |                              | 03Dearness Allowance                               |     | 6,66,362                     |
|            |                |                                                      |               |              |                              | 06Other Allowances                                 |     | 1,660                        |
|            |                |                                                      |               |              |                              | 55House Rent Allowance                             |     | 1,01,340                     |
|            |                |                                                      |               |              |                              | Total of Vr no 16 - EST:                           |     | 19,18,262                    |
|            | 2 - MIS        | Second                                               | Voted         | No Objection | 285100001   03   00          | 58Payment for Outsourcing Services                 |     | 3,60,262                     |
|            |                |                                                      |               |              |                              | Total of Vr no 2 - MIS:                            |     | 3,60,262                     |
|            | 3 - MIS        | Second                                               | Voted         | No Objection | 285100001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc |     | 13,625                       |
|            |                |                                                      |               |              |                              | Total of Vr no 3 - MIS:                            |     | 13,625                       |
|            | 5 - EST        | First                                                | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 4,11,300                     |
|            |                |                                                      |               |              |                              | 03Dearness Allowance                               |     | 2,38,554                     |
|            |                |                                                      |               |              |                              | 55House Rent Allowance                             |     | 22,780                       |
|            |                |                                                      |               |              |                              | Total of Vr no 5 - EST:                            |     | 6,72,634                     |
|            | 6 - EST        | First                                                | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 22,60,700                    |
|            |                |                                                      |               |              |                              | 03Dearness Allowance                               |     | 13,11,206                    |
|            |                |                                                      |               |              |                              | 06Other Allowances                                 |     | 1,000                        |
|            |                |                                                      |               |              |                              | 55House Rent Allowance                             |     | 1,85,700                     |
|            |                |                                                      |               |              |                              | Total of Vr no 6 - EST:                            |     | 37,58,606                    |
|            | 7 - EST        | First                                                | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 87,000                       |
|            |                |                                                      |               |              |                              | 03Dearness Allowance                               |     | 50,460                       |
|            |                |                                                      |               |              |                              | 06Other Allowances                                 |     | 60                           |
|            |                |                                                      |               |              |                              | 55House Rent Allowance                             |     | 3,340                        |
|            |                |                                                      |               |              |                              | Total of Vr no 7 - EST:                            |     | 1,40,860                     |
|            | 8 - EST        | First                                                | Voted         | No Objection | 285100001   03   00          | 01Pay                                              |     | 11,85,400                    |

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

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                | APRIL                                                |       | 2026          |  | GRANT NO    |              | 6             |                              | Industries Department (Handloom Industry) |                           |                             |                              |             |  |
|------------------|----------------|------------------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------------------|---------------------------|-----------------------------|------------------------------|-------------|--|
| TREASURY NAME    |                | KANPUR NAGAR (20)                                    |       |               |  |             |              |               |                              |                                           |                           |                             |                              |             |  |
| Major Head       | 2851           | Village and Small Industries                         |       |               |  | Sub Mj Head | 00           | Not Available |                              |                                           | Minor Head                | 001                         | Direction and Administration |             |  |
| Sub Head         | 03             | Establishment Expenditure - Directorate of Handlooms |       |               |  | Detail Head | 00           | Not Available |                              |                                           |                           |                             |                              |             |  |
| DDO Code         | Vr. No. & Type |                                                      | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                           | Object Head & Description |                             | Amount (`)                   |             |  |
| 20002054         | 8 - EST        |                                                      | First | Voted         |  |             | No Objection |               | 285100001 03 00              |                                           | 03Dearness Allowance      |                             | 6,87,532                     |             |  |
|                  |                |                                                      |       |               |  |             |              |               |                              |                                           | 06Other Allowances        |                             | 1,660                        |             |  |
|                  |                |                                                      |       |               |  |             |              |               |                              |                                           | 55House Rent Allowance    |                             | 1,05,380                     |             |  |
|                  |                |                                                      |       |               |  |             |              |               |                              |                                           |                           | Total of Vr no 8 - EST:     |                              | 19,79,972   |  |
|                  |                |                                                      |       |               |  |             |              |               |                              |                                           |                           | Total of KANPUR NAGAR (20): |                              | 1,34,81,597 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                                      |       |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 43002055   | 1 - EST        |                                                      | First | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 5,02,100   |  |
|            |                |                                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,91,218   |  |
|            |                |                                                      |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 960        |  |
|            |                |                                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 35,040     |  |
|            |                |                                                      |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 8,29,318   |  |
|            | 2 - EST        |                                                      | First | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 5,09,800   |  |
|            |                |                                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,95,684   |  |
|            |                |                                                      |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 380        |  |
|            |                |                                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 39,960     |  |
|            |                |                                                      |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 8,45,824   |  |
|            |                |                                                      |       |               |             |              |               |                              |  | Total of LUCKNOW (43):    |     |                              | 16,75,142  |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|                          |                |                                                                            |               |              |                              |                                      |              |                        |
|--------------------------|----------------|----------------------------------------------------------------------------|---------------|--------------|------------------------------|--------------------------------------|--------------|------------------------|
| Major Head               | 2851           | Village and Small Industries                                               | Sub Mj Head   | 00           | Not Available                | Minor Head                           | 102          | Small Scale Industries |
| Sub Head                 | 03             | P.M. Land arrangement for establishment of textile park under Mitra scheme | Detail Head   | 00           | Not Available                |                                      |              |                        |
| DDO Code                 | Vr. No. & Type | List                                                                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                        |
| 60002051                 | 1 - MIS        | Second                                                                     | Voted         | No Objection | 285100102   03   00          | 420ther Expense                      | 1,257        |                        |
| Total of Vr no 1 - MIS:  |                |                                                                            |               |              |                              |                                      | 1,257        |                        |
| Major Head               | 2851           | Village and Small Industries                                               | Sub Mj Head   | 00           | Not Available                | Minor Head                           | 108          | Powerloom Industries   |
| Sub Head                 | 03             | Chief Minister Bunkar Solar Energy Scheme                                  | Detail Head   | 00           | Not Available                |                                      |              |                        |
| DDO Code                 | Vr. No. & Type | List                                                                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                        |
| 60002051                 | 6 - MIS        | Second                                                                     | Voted         | No Objection | 285100108   03   00          | 27Subsidy                            | 10,00,00,000 |                        |
| Total of Vr no 6 - MIS:  |                |                                                                            |               |              |                              |                                      | 10,00,00,000 |                        |
| Major Head               | 2851           | Village and Small Industries                                               | Sub Mj Head   | 00           | Not Available                | Minor Head                           | 800          | Other expenditure      |
| Sub Head                 | 02             | Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017          | Detail Head   | 00           | Not Available                |                                      |              |                        |
| DDO Code                 | Vr. No. & Type | List                                                                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                        |
| 60002051                 | 2 - GIA        | Second                                                                     | Voted         | No Objection | 285100800   02   00          | 20Subsidiary Grant-General (non pay) | 16,36,971    |                        |
| Total of Vr no 2 - GIA:  |                |                                                                            |               |              |                              |                                      | 16,36,971    |                        |
| Sub Head                 | 03             | Uttar Pradesh Textile and Garmenting Policy-2022                           | Detail Head   | 00           | Not Available                |                                      |              |                        |
| DDO Code                 | Vr. No. & Type | List                                                                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                        |
| 60002051                 | 3 - GIA        | Second                                                                     | Voted         | No Objection | 285100800   03   00          | 20Subsidiary Grant-General (non pay) | 4,75,00,000  |                        |
| Total of Vr no 3 - GIA:  |                |                                                                            |               |              |                              |                                      | 4,75,00,000  |                        |
|                          | 4 - GIA        | Second                                                                     | Voted         | No Objection | 285100800   03   00          | 20Subsidiary Grant-General (non pay) | 3,32,54,385  |                        |
| Total of Vr no 4 - GIA:  |                |                                                                            |               |              |                              |                                      | 3,32,54,385  |                        |
|                          | 5 - GIA        | Second                                                                     | Voted         | No Objection | 285100800   03   00          | 20Subsidiary Grant-General (non pay) | 3,25,00,000  |                        |
| Total of Vr no 5 - GIA:  |                |                                                                            |               |              |                              |                                      | 3,25,00,000  |                        |
| Total of LUCKNOW-2 (60): |                |                                                                            |               |              |                              |                                      | 21,48,92,613 |                        |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **6**   **Industries Department (Handloom Industry)**  
**TREASURY NAME**   **MAU (66)**

|            |                |                                                      |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 66002055   | 3 - EST        |                                                      | First  | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 5,55,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 3,22,306   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 1,000      |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 23,040     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 9,02,046   |  |
|            | 4 - EST        |                                                      | First  | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 7,79,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 4,52,226   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 480        |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 33,280     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 12,65,686  |  |
|            | 5 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 7,79,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 4,52,226   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 480        |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 33,280     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                              | 12,65,686  |  |
|            | 6 - EST        |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 5,55,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 3,22,306   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 1,000      |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 23,040     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                              | 9,02,046   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of MAU (66):        |     |                              | 43,35,464  |  |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **6**   **Industries Department (Handloom Industry)**  
**TREASURY NAME**   **MEERUT (04)**

|            |                |                                                      |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries                         |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 04002055   | 10 - EST       |                                                      | First  | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,62,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,10,366   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 40         |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 30,200     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:  |     |                              | 6,03,306   |  |
|            | 11 - EST       |                                                      | First  | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 2,86,400   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,66,112   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 23,360     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 11 - EST:  |     |                              | 4,75,872   |  |
|            | 13 - EST       |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,62,700   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,10,366   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 40         |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 30,200     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 13 - EST:  |     |                              | 6,03,306   |  |
|            | 14 - EST       |                                                      | Second | Voted         |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 2,86,400   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,66,112   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 23,360     |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     |                              | 4,75,872   |  |
|            |                |                                                      |        |               |             |              |               |                              |  | Total of MEERUT (04):     |     |                              | 21,58,356  |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                                      |       |               |             |              |               |                              |    |                           |                          |                              |              |  |
|------------|----------------|------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|------------------------------|--------------|--|
| Major Head | 2851           | Village and Small Industries                         |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                      | Direction and Administration |              |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |       |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                              |              |  |
| DDO Code   | Vr. No. & Type |                                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount ( ` ) |  |
| 14002055   | 3 - EST        |                                                      | First | Voted         |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                    |                              | 2,82,500     |  |
|            |                |                                                      |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 1,63,850     |  |
|            |                |                                                      |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 24,720       |  |
|            |                |                                                      |       |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST:  |                              | 4,71,070     |  |
|            | 4 - EST        |                                                      | First | Voted         |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                    |                              | 2,31,600     |  |
|            |                |                                                      |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 1,34,328     |  |
|            |                |                                                      |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 16,360       |  |
|            |                |                                                      |       |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST:  |                              | 3,82,288     |  |
|            |                |                                                      |       |               |             |              |               |                              |    |                           | Total of MORADABAD (14): |                              | 8,53,358     |  |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **6**   **Industries Department (Handloom Industry)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                                                      |        |               |             |              |                              |       |                           |                          |     |                              |  |  |
|------------|----------------|------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------|-----|------------------------------|--|--|
| Major Head | 2851           | Village and Small Industries                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head               | 001 | Direction and Administration |  |  |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms |        |               | Detail Head | 00           | Not Available                |       |                           |                          |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                          |     | Amount (`)                   |  |  |
| 22002055   | 1 - MIS        |                                                      | Second | Voted         |             | No Objection | 285100001                    | 03 00 | 13                        | Expenditure on Telephone |     | 1,779                        |  |  |
|            |                |                                                      |        |               |             |              |                              |       |                           | Total of Vr no 1 - MIS:  |     | 1,779                        |  |  |
|            | 10 - EST       |                                                      | Second | Voted         |             | No Objection | 285100001                    | 03 00 | 01                        | Pay                      |     | 85,000                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 03                        | Dearness Allowance       |     | 49,300                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 55                        | House Rent Allowance     |     | 8,500                        |  |  |
|            | 11 - EST       |                                                      | Second | Voted         |             | No Objection | 285100001                    | 03 00 | 01                        | Pay                      |     | 93,300                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 03                        | Dearness Allowance       |     | 54,114                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 55                        | House Rent Allowance     |     | 7,380                        |  |  |
|            | 3 - EST        |                                                      | First  | Voted         |             | No Objection | 285100001                    | 03 00 | 01                        | Pay                      |     | 93,300                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 03                        | Dearness Allowance       |     | 54,114                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 55                        | House Rent Allowance     |     | 7,380                        |  |  |
|            | 4 - EST        |                                                      | First  | Voted         |             | No Objection | 285100001                    | 03 00 | 01                        | Pay                      |     | 67,000                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 03                        | Dearness Allowance       |     | 38,860                       |  |  |
|            |                |                                                      |        |               |             |              |                              |       | 55                        | House Rent Allowance     |     | 6,300                        |  |  |
|            |                |                                                      |        |               |             |              |                              |       |                           | Total of Vr no 4 - EST:  |     | 1,12,160                     |  |  |
|            |                |                                                      |        |               |             |              |                              |       |                           | Total of PRAYAGRAJ (22): |     | 5,66,327                     |  |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   6   Industries Department (Handloom Industry)**  
**TREASURY NAME   VARANASI (27)**

|            |                |                                                      |               |              |                              |                                |                  |                              |
|------------|----------------|------------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 2851           | Village and Small Industries                         | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Establishment Expenditure - Directorate of Handlooms | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 27002055   | 4 - EST        | First                                                | Voted         | No Objection | 285100001   03   00          | 01Pay                          | 7,97,300         |                              |
|            |                |                                                      |               |              |                              | 03Dearness Allowance           | 4,62,434         |                              |
|            |                |                                                      |               |              |                              | 06Other Allowances             | 1,200            |                              |
|            |                |                                                      |               |              |                              | 55House Rent Allowance         | 62,200           |                              |
|            |                |                                                      |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>13,23,134</b> |                              |
|            | 5 - EST        | First                                                | Voted         | No Objection | 285100001   03   00          | 01Pay                          | 9,02,100         |                              |
|            |                |                                                      |               |              |                              | 03Dearness Allowance           | 5,23,218         |                              |
|            |                |                                                      |               |              |                              | 06Other Allowances             | 1,200            |                              |
|            |                |                                                      |               |              |                              | 55House Rent Allowance         | 68,860           |                              |
|            |                |                                                      |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>14,95,378</b> |                              |
|            |                |                                                      |               |              |                              | <b>Total of VARANASI (27):</b> | <b>28,18,512</b> |                              |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   8   Industries Department (Printing and Stationary)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                           |               |              |                              |                                |                    |                    |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|--------------------------------|--------------------|--------------------|
| Major Head | 2058           | Stationery and Printing   | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 103                | Government Presses |
| Sub Head   | 04             | Government Press, Lucknow | Detail Head   | 00           | Not Available                |                                |                    |                    |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                    |
| 43002082   | 1 - EST        | First                     | Voted         | No Objection | 205800103   04   00          | 01Pay                          | 89,43,260          |                    |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 51,90,130          |                    |
|            |                |                           |               |              |                              | 06Other Allowances             | 2,960              |                    |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 6,13,440           |                    |
|            |                |                           |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,47,49,790</b> |                    |
|            | 2 - EST        | First                     | Voted         | No Objection | 205800103   04   00          | 01Pay                          | 46,48,525          |                    |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 27,20,490          |                    |
|            |                |                           |               |              |                              | 06Other Allowances             | 7,540              |                    |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 3,74,720           |                    |
|            |                |                           |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>77,51,275</b>   |                    |
|            | 3 - EST        | Second                    | Voted         | No Objection | 205800103   04   00          | 01Pay                          | 88,22,681          |                    |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 51,41,526          |                    |
|            |                |                           |               |              |                              | 06Other Allowances             | 2,960              |                    |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 6,07,200           |                    |
|            |                |                           |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,45,74,367</b> |                    |
|            | 4 - EST        | Second                    | Voted         | No Objection | 205800103   04   00          | 01Pay                          | 46,24,505          |                    |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 27,03,496          |                    |
|            |                |                           |               |              |                              | 06Other Allowances             | 6,940              |                    |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 3,72,400           |                    |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

8

Industries Department (Printing and Stationary)

TREASURY NAME

LUCKNOW (43)

|            |                |                           |      |               |             |             |               |                              |            |                           |                        |            |             |
|------------|----------------|---------------------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|-------------|
| Major Head | 2058           | Stationery and Printing   |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head | 103                       | Government Presses     |            |             |
| Sub Head   | 04             | Government Press, Lucknow |      |               | Detail Head | 00          | Not Available |                              |            |                           |                        |            |             |
| DDO Code   | Vr. No. & Type |                           | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (`) |             |
| 43002082   | 4 - EST        |                           |      |               |             |             |               |                              |            | Total of Vr no 4 - EST:   |                        | 77,07,341  |             |
|            |                |                           |      |               |             |             |               |                              |            |                           | Total of LUCKNOW (43): |            | 4,47,82,773 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **8**   **Industries Department (Printing and Stationary)**

**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |                              |             |    |               |            |     |                              |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2058 | Stationery and Printing      | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment (Headquarters) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 64002081 | 1 - EST        | First  | Voted         | No Objection | 205800001   03   00          | 01Pay                           | 22,81,040        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,23,676        |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,02,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>38,07,856</b> |
|          | 10 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance          | 3,534            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - TA:</b>  | <b>3,534</b>     |
|          | 11 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance          | 6,291            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - TA:</b>  | <b>6,291</b>     |
|          | 12 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance          | 8,188            |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - TA:</b>  | <b>8,188</b>     |
|          | 13 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 45Leave Travelling Expenses     | 38,304           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b> | <b>38,304</b>    |
|          | 15 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 13Expenditure on Telephone      | 12,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b> | <b>12,480</b>    |
|          | 16 - EST       | Second | Voted         | No Objection | 205800001   03   00          | 01Pay                           | 22,81,040        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,23,676        |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,02,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>38,07,856</b> |
|          | 16 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 09Electrical Dues               | 17,476           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b> | <b>17,476</b>    |
|          | 17 - EST       | Second | Voted         | No Objection | 205800001   03   00          | 01Pay                           | 23,59,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,79,762        |
|          |                |        |               |              |                              | 06Other Allowances              | 880              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,98,760         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>39,39,302</b> |
|          | 17 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 08Office Expenditure            | 53,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - MIS:</b> | <b>53,720</b>    |
|          | 18 - EST       | Second | Voted         | No Objection | 205800001   03   00          | 01Pay                           | 19,37,040        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,24,620        |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,37,700         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>31,99,440</b> |
|          | 18 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 09Electrical Dues               | 1,32,217         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - MIS:</b> | <b>1,32,217</b>  |
|          | 19 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 49Medical Expenses              | 57,279           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b> | <b>57,279</b>    |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **8**   **Industries Department (Printing and Stationary)**

**TREASURY NAME**   **PRAYAGRAJ -2 (64)**

|            |      |                              |             |    |               |            |     |                              |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2058 | Stationery and Printing      | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment (Headquarters) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|--------------------|
| <b>64002081</b> | 2 - EST        | First  | Voted         | No Objection | 205800001   03   00          | 01Pay                                              | 23,59,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 13,79,762          |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 880                |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 1,98,760           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>39,39,302</b>   |
|                 | 20 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 49Medical Expenses                                 | 73,420             |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b>                    | <b>73,420</b>      |
|                 | 21 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 49Medical Expenses                                 | 1,01,554           |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - MIS:</b>                    | <b>1,01,554</b>    |
|                 | 24 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance                             | 1,977              |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - TA:</b>                     | <b>1,977</b>       |
|                 | 25 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance                             | 7,131              |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - TA:</b>                     | <b>7,131</b>       |
|                 | 26 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 5,808              |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b>                    | <b>5,808</b>       |
|                 | 27 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 12Office Furniture and Instrument                  | 50,880             |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b>                    | <b>50,880</b>      |
|                 | 28 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance                             | 5,239              |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - TA:</b>                     | <b>5,239</b>       |
|                 | 29 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance                             | 5,691              |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - TA:</b>                     | <b>5,691</b>       |
|                 | 3 - EST        | First  | Voted         | No Objection | 205800001   03   00          | 01Pay                                              | 19,73,440          |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 11,45,732          |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 80                 |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 1,40,640           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                     | <b>32,59,892</b>   |
|                 | 30 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance                             | 6,291              |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - TA:</b>                     | <b>6,291</b>       |
|                 | 31 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance                             | 3,486              |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - TA:</b>                     | <b>3,486</b>       |
|                 | 32 - TA        | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance                             | 14,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - TA:</b>                     | <b>14,200</b>      |
|                 | 37 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 43Material and supply                              | 3,20,26,859        |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b>                    | <b>3,20,26,859</b> |
|                 | 41 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 29Maintenance                                      | 99,887             |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **8**   **Industries Department (Printing and Stationary)**

**TREASURY NAME**   **PRAYAGRAJ -2 (64)**

|            |      |                              |             |    |               |            |     |                              |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2058 | Stationery and Printing      | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment (Headquarters) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>64002081</b> | 41 - MIS       |        |               |              |                              | <b>Total of Vr no 41 - MIS:</b> | <b>99,887</b>      |
|                 | 42 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 08Office Expenditure            | 5,09,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - MIS:</b> | <b>5,09,000</b>    |
|                 | 43 - MIS       | Second | Voted         | No Objection | 205800001   03   00          | 49Medical Expenses              | 25,851             |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - MIS:</b> | <b>25,851</b>      |
|                 | 52 - LTC       | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance          | 3,800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - LTC:</b> | <b>3,800</b>       |
|                 | 7 - MIS        | Second | Voted         | No Objection | 205800001   03   00          | 43Material and supply           | 1,84,91,069        |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>  | <b>1,84,91,069</b> |
|                 | 8 - TA         | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance          | 1,980              |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - TA:</b>   | <b>1,980</b>       |
|                 | 9 - TA         | Second | Voted         | No Objection | 205800001   03   00          | 04Travelling Allowance          | 3,126              |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - TA:</b>   | <b>3,126</b>       |

|            |      |                             |             |    |               |            |     |                    |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2058 | Stationery and Printing     | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Government Presses |
| Sub Head   | 03   | Government Press, Prayagraj | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>64002081</b> | 10 - EST       | Second | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 2,87,023         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,09,880         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,257           |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>5,29,160</b>  |
|                 | 13 - EST       | Second | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 24,55,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,41,126        |
|                 |                |        |               |              |                              | 06Other Allowances              | 760              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,95,900         |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>40,93,486</b> |
|                 | 14 - EST       | Second | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 24,49,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,26,220        |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,469            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,70,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>40,52,489</b> |
|                 | 14 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 13Expenditure on Telephone      | 4,104            |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b> | <b>4,104</b>     |
|                 | 15 - EST       | Second | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 50,50,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 29,28,942        |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   8   Industries Department (Printing and Stationary)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                             |             |    |               |            |     |                    |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2058 | Stationery and Printing     | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Government Presses |
| Sub Head   | 03   | Government Press, Prayagraj | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|--------------------|
| 64002081 | 15 - EST       | Second | Voted         | No Objection | 205800103   03   00          | 06Other Allowances                            | 1,000              |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 3,79,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>               | <b>83,59,662</b>   |
|          | 19 - EST       | Second | Voted         | No Objection | 205800103   03   00          | 01Pay                                         | 62,87,950          |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 36,61,598          |
|          |                |        |               |              |                              | 06Other Allowances                            | 4,320              |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 5,66,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>               | <b>1,05,20,468</b> |
|          | 22 - TA        | Second | Voted         | No Objection | 205800103   03   00          | 04Travelling Allowance                        | 1,148              |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - TA:</b>                | <b>1,148</b>       |
|          | 23 - TA        | Second | Voted         | No Objection | 205800103   03   00          | 04Travelling Allowance                        | 13,699             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - TA:</b>                | <b>13,699</b>      |
|          | 33 - TA        | Second | Voted         | No Objection | 205800103   03   00          | 04Travelling Allowance                        | 5,548              |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - TA:</b>                | <b>5,548</b>       |
|          | 34 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 16Payment for Commercial and Special Services | 14,970             |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b>               | <b>14,970</b>      |
|          | 35 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 43Material and supply                         | 98,530             |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - MIS:</b>               | <b>98,530</b>      |
|          | 36 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 43Material and supply                         | 1,25,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - MIS:</b>               | <b>1,25,460</b>    |
|          | 38 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 08Office Expenditure                          | 10,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - MIS:</b>               | <b>10,200</b>      |
|          | 39 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 16Payment for Commercial and Special Services | 17,560             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - MIS:</b>               | <b>17,560</b>      |
|          | 4 - EST        | First  | Voted         | No Objection | 205800103   03   00          | 01Pay                                         | 63,26,846          |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 36,69,370          |
|          |                |        |               |              |                              | 06Other Allowances                            | 4,320              |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 5,66,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                | <b>1,05,66,576</b> |
|          | 40 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 08Office Expenditure                          | 19,802             |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - MIS:</b>               | <b>19,802</b>      |
|          | 44 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses                            | 2,245              |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - MIS:</b>               | <b>2,245</b>       |
|          | 45 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses                            | 6,686              |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - MIS:</b>               | <b>6,686</b>       |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **8**   **Industries Department (Printing and Stationary)**

**TREASURY NAME**   **PRAYAGRAJ -2 (64)**

|            |      |                             |             |    |               |            |     |                    |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2058 | Stationery and Printing     | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Government Presses |
| Sub Head   | 03   | Government Press, Prayagraj | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>64002081</b> | 46 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 13,197           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b> | <b>13,197</b>    |
|                 | 47 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 21,774           |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - MIS:</b> | <b>21,774</b>    |
|                 | 48 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 22,890           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - MIS:</b> | <b>22,890</b>    |
|                 | 49 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 51,250           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - MIS:</b> | <b>51,250</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 24,65,460        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,44,548        |
|                 |                |        |               |              |                              | 06Other Allowances              | 760              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,96,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>41,06,768</b> |
|                 | 50 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 68,386           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - MIS:</b> | <b>68,386</b>    |
|                 | 51 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 1,51,776         |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - MIS:</b> | <b>1,51,776</b>  |
|                 | 53 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 55,824           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - MIS:</b> | <b>55,824</b>    |
|                 | 54 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 73,757           |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - MIS:</b> | <b>73,757</b>    |
|                 | 55 - MIS       | Second | Voted         | No Objection | 205800103   03   00          | 49Medical Expenses              | 39,733           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - MIS:</b> | <b>39,733</b>    |
|                 | 6 - EST        | First  | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 24,48,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,25,408        |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,469            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,70,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>40,50,277</b> |
|                 | 7 - EST        | First  | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 50,62,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 29,35,960        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,79,220         |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>83,78,780</b> |
|                 | 8 - EST        | Second | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 62,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,076           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,03,796</b>  |
|                 | 9 - EST        | Second | Voted         | No Objection | 205800103   03   00          | 01Pay                           | 6,16,624         |



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

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   8   Industries Department (Printing and Stationary)

TREASURY NAME   PRAYAGRAJ-2 (64)

|            |      |                         |             |    |               |            |     |                    |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Government Presses |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | Government Press, Prayagraj | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 64002081 | 9 - EST        | Second | Voted         | No Objection | 205800103   03 00            | 03Dearness Allowance      | 3,57,642   |

Total of Vr no 9 - EST:   9,74,266

Total of PRAYAGRAJ-2 (64):   13,02,74,653

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **8**   **Industries Department (Printing and Stationary)**

**TREASURY NAME**   **RAMPUR (17)**

|            |                |                          |        |               |             |              |                              |       |                           |            |     |                    |  |  |
|------------|----------------|--------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------------|--|--|
| Major Head | 2058           | Stationery and Printing  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Government Presses |  |  |
| Sub Head   | 06             | Government Press, Rampur |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                    |  |  |
| DDO Code   | Vr. No. & Type |                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)         |  |  |
| 17002084   | 1 - EST        |                          | First  | Voted         |             | No Objection | 205800103                    | 06 00 | 01Pay                     |            |     | 16,79,460          |  |  |
|            |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,76,662           |  |  |
|            |                |                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 280                |  |  |
|            |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 52,820             |  |  |
|            |                |                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 27,09,222          |  |  |
|            | 2 - EST        |                          | First  | Voted         |             | No Objection | 205800103                    | 06 00 | 01Pay                     |            |     | 14,98,340          |  |  |
|            |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,70,754           |  |  |
|            |                |                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,680              |  |  |
|            |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 51,070             |  |  |
|            |                |                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 24,21,844          |  |  |
|            | 3 - EST        |                          | Second | Voted         |             | No Objection | 205800103                    | 06 00 | 01Pay                     |            |     | 14,98,340          |  |  |
|            |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,70,754           |  |  |
|            |                |                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,680              |  |  |
|            |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 51,070             |  |  |
|            |                |                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 24,21,844          |  |  |
|            | 4 - EST        |                          | Second | Voted         |             | No Objection | 205800103                    | 06 00 | 01Pay                     |            |     | 16,80,760          |  |  |
|            |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,77,416           |  |  |
|            |                |                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 280                |  |  |
|            |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 52,820             |  |  |
|            |                |                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 27,11,276          |  |  |
|            | 5 - EST        |                          | Second | Voted         |             | No Objection | 205800103                    | 06 00 | 01Pay                     |            |     | 23,719             |  |  |
|            |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,757             |  |  |
|            |                |                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 37,476             |  |  |
|            |                |                          |        |               |             |              |                              |       | Total of RAMPUR (17):     |            |     | 1,03,01,662        |  |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **8**   **Industries Department (Printing and Stationary)**

**TREASURY NAME**   **VARANASI (27)**

|            |                |                            |        |               |             |              |                              |       |                           |            |     |                    |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------------|--|
| Major Head | 2058           | Stationery and Printing    |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Government Presses |  |
| Sub Head   | 07             | Government Press, Varanasi |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                    |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)         |  |
| 27002083   | 1 - EST        |                            | First  | Voted         |             | No Objection | 205800103                    | 07 00 | 01Pay                     |            |     | 14,83,397          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,60,370           |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,680              |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,04,976           |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 24,50,423          |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection | 205800103                    | 07 00 | 01Pay                     |            |     | 13,61,371          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,89,595           |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,17,413           |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 22,68,379          |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection | 205800103                    | 07 00 | 01Pay                     |            |     | 13,56,733          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,86,905           |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,680              |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 96,879             |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 22,42,197          |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection | 205800103                    | 07 00 | 01Pay                     |            |     | 13,71,700          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,95,586           |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,18,468           |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 22,85,754          |  |
|            |                |                            |        |               |             |              |                              |       | Total of VARANASI (27):   |            |     | 92,46,753          |  |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **9**   **Power Department**

**TREASURY NAME**   **AGRA (08)**

|            |                |                                                    |        |               |             |              |               |                              |       |                           |     |                                     |            |
|------------|----------------|----------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------------------------|------------|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Collection Charges-Electricity Duty |            |
| Sub Head   | 03             | Electrical Safety Directorate                      |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                     |            |
| DDO Code   | Vr. No. & Type |                                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                     | Amount (`) |
| 08002093   | 1 - EST        |                                                    | Second | Voted         |             | No Objection |               | 204500103                    | 03 00 | 01Pay                     |     |                                     | 4,22,900   |
|            |                |                                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                     | 2,45,282   |
|            |                |                                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                     | 29,570     |
|            |                |                                                    |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                     | 6,97,752   |
|            | 2 - EST        |                                                    | Second | Voted         |             | No Objection |               | 204500103                    | 03 00 | 01Pay                     |     |                                     | 3,88,816   |
|            |                |                                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                     | 2,24,698   |
|            |                |                                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                                     | 600        |
|            |                |                                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                     | 27,540     |
|            |                |                                                    |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                     | 6,41,654   |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL     |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department |                |              |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-----------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|------------------|----------------|--------------|--|
| TREASURY NAME    |                |                                                                                                                         | AGRA (08) |               |             |              |               |                              |   |                                                |                  |                |              |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |           |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200              | Other Pensions |              |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |           |               | Detail Head | 00           | Not Available |                              |   |                                                |                  |                |              |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List      | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                  |                | Amount (`)   |  |
|                  | 37 - PEN       |                                                                                                                         | Second    | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                  |                | 19,42,96,135 |  |
|                  |                |                                                                                                                         |           |               |             |              |               |                              |   | Total of Vr no 37 - PEN:                       |                  |                | 19,42,96,135 |  |
|                  |                |                                                                                                                         |           |               |             |              |               |                              |   | Total of AGRA (08):                            |                  |                | 19,56,35,541 |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **9**   **Power Department**  
**TREASURY NAME**   **ALIGARH (06)**

|            |                |                                                                                                                         |        |               |              |    |                              |       |                                                |            |     |                                     |  |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|------------------------------------------------|------------|-----|-------------------------------------|--|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services                                                                      |        |               | Sub Mj Head  | 00 | Not Available                |       |                                                | Minor Head | 103 | Collection Charges-Electricity Duty |  |
| Sub Head   | 03             | Electrical Safety Directorate                                                                                           |        |               | Detail Head  | 00 | Not Available                |       |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                          |  |
| 06002093   | 1 - EST        |                                                                                                                         | Second | Voted         | No Objection |    | 204500103                    | 03 00 | 01Pay                                          |            |     | 2,50,300                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 03Dearness Allowance                           |            |     | 1,45,174                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 55House Rent Allowance                         |            |     | 19,550                              |  |
|            | 2 - EST        |                                                                                                                         | Second | Voted         | No Objection |    | 204500103                    | 03 00 | Total of Vr no 1 - EST:                        |            |     | 4,15,024                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 01Pay                                          |            |     | 2,44,100                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 03Dearness Allowance                           |            |     | 1,41,578                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 55House Rent Allowance                         |            |     | 17,630                              |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | Total of Vr no 2 - EST:                        |            |     | 4,03,308                            |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head  | 01 | Civil                        |       |                                                | Minor Head | 200 | Other Pensions                      |  |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head  | 00 | Not Available                |       |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                          |  |
|            | 33 - PEN       |                                                                                                                         | Second | Voted         | No Objection |    | 207101200                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 18,49,58,452                        |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | Total of Vr no 33 - PEN:                       |            |     | 18,49,58,452                        |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | Total of ALIGARH (06):                         |            |     | 18,57,76,784                        |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                               |                |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|-------------------------------|----------------|-------------|
| TREASURY NAME    |                | AMBEDKAR NAGAR (74)                                                                                                     |        |               |  |              |    |                              |  |                                                 |                               |                |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                      | 200                           | Other Pensions |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                               |                |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                               |                | Amount (`)  |
|                  | 35 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                               |                | 2,41,05,303 |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 35 - PEN:      |                | 2,41,05,303 |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of AMBEDKAR NAGAR (74): |                | 2,41,05,303 |



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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|----------------|--|
| TREASURY NAME    |                | AURAIYA (81)                                                                                                            |        |               |  |              |    |                              |  |                                                |                          |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)     |  |
|                  | 25 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 74,48,482      |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 25 - PEN: |     | 74,48,482      |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of AURAIYA (81):   |     | 74,48,482      |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |     |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|----------------|-------------|--|
| TREASURY NAME    |                | AZAMGARH (34)                                                                                                           |        |               |  |              |    |                              |  |                                                |                          |     |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |     |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)     |             |  |
|                  | 32 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 8,61,48,232    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 32 - PEN: |     | 8,61,48,232    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of AZAMGARH (34):  |     |                | 8,61,48,232 |  |



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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                | BADAUN (13)                                                                                                             |        |               |  |              |    |                              |  |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          | Amount (`)     |             |  |
|                  | 30 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 2,72,55,351    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 30 - PEN: |                | 2,72,55,351 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of BADAUN (13):    |                | 2,72,55,351 |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                | BAGPAT (83)                                                                                                             |        |               |  |              |    |                              |  |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          | Amount (`)     |             |  |
|                  | 31 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 1,92,16,231    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 31 - PEN: |                | 1,92,16,231 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of BAGPAT (83):    |                | 1,92,16,231 |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                | BAHRAICH (51)                                                                                                           |        |               |  |              |    |                              |  |                                                |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)     |             |  |
| 51002003         | 32 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,87,99,528    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 32 - PEN: |                | 1,87,99,528 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of BAHRAICH (51):  |                | 1,87,99,528 |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                               |                          |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | BALLIA (31)                                                                                                             |        |               |             |              |               |                              |            |                                                |                          |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                            | Other Pensions           |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                |                          |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                          | Amount (`)  |
|                  | 33 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,93,14,727 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of Vr no 33 - PEN: | 4,93,14,727 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of BALLIA (31):    | 4,93,14,727 |

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL          |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | BALRAMPUR (79) |               |             |              |               |                              |   |                                                 |                          |                |             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |             |  |
|                  | 31 - PEN       |                                                                                                                         | Second         | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 1,60,86,303 |             |  |
|                  |                |                                                                                                                         |                |               |             |              |               |                              |   |                                                 | Total of Vr no 31 - PEN: |                | 1,60,86,303 |             |  |
|                  |                |                                                                                                                         |                |               |             |              |               |                              |   |                                                 | Total of BALRAMPUR (79): |                |             | 1,60,86,303 |  |

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL      |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | BANDA (26) |               |             |              |               |                              |   |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |            |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |            |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List       | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |  |
|                  | 31 - PEN       |                                                                                                                         | Second     | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 1,91,95,168 |  |
|                  |                |                                                                                                                         |            |               |             |              |               |                              |   |                                                 | Total of Vr no 31 - PEN: |                | 1,91,95,168 |  |
|                  |                |                                                                                                                         |            |               |             |              |               |                              |   |                                                 | Total of BANDA (26):     |                | 1,91,95,168 |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                | BARABANKY (54)                                                                                                          |        |               |  |              |    |                              |  |                                                |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)     |             |  |
|                  | 35 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 3,40,56,057    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 35 - PEN: |                | 3,40,56,057 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of BARABANKY (54): |                | 3,40,56,057 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                                    |             |    |               |            |     |                                     |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|
| Major Head | 2045 | Other Taxes and Duties on Commodities and Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Collection Charges-Electricity Duty |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 03 | Electrical Safety Directorate | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 11002093 | 1 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay                          | 4,07,200        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,36,176        |
|          |                |       |               |              |                              | 06Other Allowances             | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 23,600          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,67,016</b> |
|          | 2 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay                          | 5,79,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,36,284        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 38,870          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,54,954</b> |

|            |      |                                        |             |    |       |            |     |                |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 200 | Other Pensions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|

|          |    |                                                                                                                         |             |    |               |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|---------------------|
|          | 36 - PEN       | Second | Voted         | No Objection | 207101200   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 11,99,83,624        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - PEN:</b>                | <b>11,99,83,624</b> |
|          |                |        |               |              |                              | <b>Total of BAREILLY (11):</b>                 | <b>12,16,05,594</b> |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                               |                          |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | BASTI (33)                                                                                                              |        |               |             |              |               |                              |            |                                                |                          |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                            | Other Pensions           |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                |                          |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                          | Amount (`)  |
|                  | 34 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 6,00,13,200 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of Vr no 34 - PEN: | 6,00,13,200 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of BASTI (33):     | 6,00,13,200 |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL        |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | BIJNORE (12) |               |             |              |               |                              |   |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |              |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |              |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List         | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |  |
|                  | 31 - PEN       |                                                                                                                         | Second       | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 8,76,36,341 |  |
|                  |                |                                                                                                                         |              |               |             |              |               |                              |   |                                                 | Total of Vr no 31 - PEN: |                | 8,76,36,341 |  |
|                  |                |                                                                                                                         |              |               |             |              |               |                              |   |                                                 | Total of BIJNORE (12):   |                | 8,76,36,341 |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                                |                              |              |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-------------------------------------------------|------------------------------|--------------|
| TREASURY NAME    |                | BULANDSHA HAR (05)                                                                                                      |        |               |             |              |               |                              |            |                                                 |                              |              |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                             | Other Pensions               |              |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                 |                              |              |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                       |                              | Amount (`)   |
|                  | 34 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33 Pension/ Gratuity/ Other Retirement Benefits |                              | 13,27,01,632 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of Vr no 34 - PEN:     | 13,27,01,632 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of BULANDSHA HAR (05): | 13,27,01,632 |

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

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

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

9

Power Department

TREASURY NAME

CHANDAULI (77)

|            |      |                                                                                                                         |             |    |               |            |     |                |
|------------|------|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits                                                                                  | Sub Mj Head | 01 | Civil         | Minor Head | 200 | Other Pensions |
| Sub Head   | 03   | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
|          | 30 - PEN       | Second | Voted         | No Objection | 207101200    03 00           | 33Pension/ Gratuity/ Other Retirement Benefits | 1,88,72,347 |
|          |                |        |               |              |                              | Total of Vr no 30 - PEN:                       | 1,88,72,347 |
|          |                |        |               |              |                              | Total of CHANDAULI (77):                       | 1,88,72,347 |

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

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

| MONTH OF ACCOUNT |                | APRIL 2026                                                                                                              |        | GRANT NO      |    | 9             |  | Power Department             |     |                                                |                                     |            |           |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|----|---------------|--|------------------------------|-----|------------------------------------------------|-------------------------------------|------------|-----------|
| TREASURY NAME    |                | CHATRAPATI S M NAGAR (89)                                                                                               |        |               |    |               |  |                              |     |                                                |                                     |            |           |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        | Sub Mj Head   | 01 | Civil         |  | Minor Head                   | 200 | Other Pensions                                 |                                     |            |           |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        | Detail Head   | 00 | Not Available |  |                              |     |                                                |                                     |            |           |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |     | Object Head & Description                      |                                     | Amount (`) |           |
|                  | 31 - PEN       |                                                                                                                         | Second | Voted         |    | No Objection  |  | 207101200 03 00              |     | 33Pension/ Gratuity/ Other Retirement Benefits |                                     | 11,77,284  |           |
|                  |                |                                                                                                                         |        |               |    |               |  |                              |     |                                                | Total of Vr no 31 - PEN:            | 11,77,284  |           |
|                  |                |                                                                                                                         |        |               |    |               |  |                              |     |                                                | Total of CHATRAPATI S M NAGAR (89): |            | 11,77,284 |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                           |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|---------------------------|-----|----------------|--|
| TREASURY NAME    |                | CHITRAKOOT (87)                                                                                                         |        |               |  |              |    |                              |  |                                                 |                           |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                 | Minor Head                | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                           |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                           |     | Amount (`)     |  |
|                  | 24 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                           |     | 67,33,810      |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 24 - PEN:  |     | 67,33,810      |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of CHITRAKOOT (87): |     | 67,33,810      |  |



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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL       |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department         |                |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|--------------------------|----------------|-------------|
| TREASURY NAME    |                |                                                                                                                         | DEORIA (35) |               |             |              |               |                              |   |                                                |                          |                |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |             |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200                      | Other Pensions |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |             |               | Detail Head | 00           | Not Available |                              |   |                                                |                          |                |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List        | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                          |                | Amount (`)  |
|                  | 33 - PEN       |                                                                                                                         | Second      | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                | 5,79,91,942 |
|                  |                |                                                                                                                         |             |               |             |              |               |                              |   |                                                | Total of Vr no 33 - PEN: |                | 5,79,91,942 |
|                  |                |                                                                                                                         |             |               |             |              |               |                              |   |                                                | Total of DEORIA (35):    |                | 5,79,91,942 |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL     |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-----------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | ETAH (10) |               |             |              |               |                              |   |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |           |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |           |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List      | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |  |
|                  | 24 - PEN       |                                                                                                                         | Second    | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 2,35,01,346 |  |
|                  |                |                                                                                                                         |           |               |             |              |               |                              |   |                                                 | Total of Vr no 24 - PEN: |                | 2,35,01,346 |  |
|                  |                |                                                                                                                         |           |               |             |              |               |                              |   |                                                 | Total of ETAH (10):      |                | 2,35,01,346 |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |                |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|----------------|-------------|
| TREASURY NAME    |                | ETAWAH (19)                                                                                                             |        |               |  |              |    |                              |  |                                                |                          |                |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 200                      | Other Pensions |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |                |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                | Amount (`)  |
|                  | 28 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                | 2,54,43,850 |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 28 - PEN: |                | 2,54,43,850 |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of ETAWAH (19):    |                | 2,54,43,850 |

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

|                         |                      |             |                 |          |                         |
|-------------------------|----------------------|-------------|-----------------|----------|-------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>         | <b>2026</b> | <b>GRANT NO</b> | <b>9</b> | <b>Power Department</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b> |             |                 |          |                         |

|            |      |                                                    |             |    |               |            |     |                                     |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|
| Major Head | 2045 | Other Taxes and Duties on Commodities and Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Collection Charges-Electricity Duty |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|

|          |    |                               |             |    |               |  |  |  |  |
|----------|----|-------------------------------|-------------|----|---------------|--|--|--|--|
| Sub Head | 03 | Electrical Safety Directorate | Detail Head | 00 | Not Available |  |  |  |  |
|----------|----|-------------------------------|-------------|----|---------------|--|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 49002093 | 1 - EST        | Second | Voted         | No Objection | 204500103    03   00         | 01Pay                          | 2,93,300        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,70,114        |
|          |                |        |               |              |                              | 06Other Allowances             | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 10,390          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,73,844</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 204500103    03   00         | 01Pay                          | 5,84,300        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,38,894        |
|          |                |        |               |              |                              | 06Other Allowances             | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance         | 25,910          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,49,904</b> |

|            |      |                                        |             |    |       |            |     |                |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 200 | Other Pensions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|

|          |    |                                                                                                                         |             |    |               |  |  |  |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|
|          | 34 - PEN       | Second | Voted         | No Objection | 207101200    03   00         | 33Pension/ Gratuity/ Other Retirement Benefits | 9,54,45,858        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - PEN:</b>                | <b>9,54,45,858</b> |
|          |                |        |               |              |                              | <b>Total of FAIZABAD (49):</b>                 | <b>9,68,69,606</b> |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL          |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department         |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | FATEHGARH (18) |               |             |              |               |                              |   |                                                |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                |               | Detail Head | 00           | Not Available |                              |   |                                                |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                          |                | Amount (`)  |  |
|                  | 32 - PEN       |                                                                                                                         | Second         | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                | 2,96,67,466 |  |
|                  |                |                                                                                                                         |                |               |             |              |               |                              |   |                                                | Total of Vr no 32 - PEN: |                | 2,96,67,466 |  |
|                  |                |                                                                                                                         |                |               |             |              |               |                              |   |                                                | Total of FATEHGARH (18): |                | 2,96,67,466 |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |     |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|-----|----------------|-------------|--|
| TREASURY NAME    |                | FATEHPUR (21)                                                                                                           |        |               |  |              |    |                              |  |                                                 |                          |     |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                 | Minor Head               | 200 | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |     |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          |     | Amount (`)     |             |  |
|                  | 32 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,69,55,415    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 32 - PEN: |     | 2,69,55,415    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of FATEHPUR (21):  |     |                | 2,69,55,415 |  |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL          |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department         |                |             |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|--------------------------|----------------|-------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | FIROZABAD (68) |               |             |              |               |                              |   |                                                |                          |                |             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200                      | Other Pensions |             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                |               | Detail Head | 00           | Not Available |                              |   |                                                |                          |                |             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                          |                | Amount (`)  |             |  |
|                  | 27 - PEN       |                                                                                                                         | Second         | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                | 2,91,01,429 |             |  |
|                  |                |                                                                                                                         |                |               |             |              |               |                              |   |                                                | Total of Vr no 27 - PEN: |                | 2,91,01,429 |             |  |
|                  |                |                                                                                                                         |                |               |             |              |               |                              |   |                                                | Total of FIROZABAD (68): |                |             | 2,91,01,429 |  |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL                   |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department                  |                |             |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|-----------------------------------|----------------|-------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | GAUTAM BUDHA NAGAR (76) |               |             |              |               |                              |   |                                                |                                   |                |             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                         |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200                               | Other Pensions |             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                         |               | Detail Head | 00           | Not Available |                              |   |                                                |                                   |                |             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List                    | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                                   |                | Amount (`)  |             |  |
|                  | 32 - PEN       |                                                                                                                         | Second                  | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                                   |                | 9,81,23,567 |             |  |
|                  |                |                                                                                                                         |                         |               |             |              |               |                              |   |                                                | Total of Vr no 32 - PEN:          |                | 9,81,23,567 |             |  |
|                  |                |                                                                                                                         |                         |               |             |              |               |                              |   |                                                | Total of GAUTAM BUDHA NAGAR (76): |                |             | 9,81,23,567 |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |                |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|----------------|-------------|
| TREASURY NAME    |                | GAZIPUR (30)                                                                                                            |        |               |  |              |    |                              |  |                                                |                          |                |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 200                      | Other Pensions |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |                |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                | Amount (`)  |
|                  | 31 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                | 6,15,25,194 |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 31 - PEN: |                | 6,15,25,194 |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of GAZIPUR (30):   |                | 6,15,25,194 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **9**   **Power Department**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |                |                                                                                                                         |        |               |                          |    |                              |  |                                                |            |     |                                     |  |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--------------------------|----|------------------------------|--|------------------------------------------------|------------|-----|-------------------------------------|--|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services                                                                      |        |               | Sub Mj Head              | 00 | Not Available                |  |                                                | Minor Head | 103 | Collection Charges-Electricity Duty |  |
| Sub Head   | 03             | Electrical Safety Directorate                                                                                           |        |               | Detail Head              | 00 | Not Available                |  |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason              |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                          |  |
| 59002093   | 1 - EST        |                                                                                                                         | Second | Voted         | No Objection             |    | 204500103 03 00              |  | 01Pay                                          |            |     | 2,52,000                            |  |
|            |                |                                                                                                                         |        |               |                          |    |                              |  | 03Dearness Allowance                           |            |     | 1,46,160                            |  |
|            |                |                                                                                                                         |        |               |                          |    |                              |  | 55House Rent Allowance                         |            |     | 23,800                              |  |
|            | 2 - EST        |                                                                                                                         | Second | Voted         | No Objection             |    | 204500103 03 00              |  | Total of Vr no 1 - EST:                        |            |     | 4,21,960                            |  |
|            |                |                                                                                                                         |        |               |                          |    |                              |  | 01Pay                                          |            |     | 2,46,700                            |  |
|            |                |                                                                                                                         |        |               |                          |    |                              |  | 03Dearness Allowance                           |            |     | 1,43,086                            |  |
|            |                |                                                                                                                         |        |               |                          |    |                              |  | 55House Rent Allowance                         |            |     | 17,920                              |  |
|            |                |                                                                                                                         |        |               |                          |    |                              |  | Total of Vr no 2 - EST:                        |            |     | 4,07,706                            |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head              | 01 | Civil                        |  |                                                | Minor Head | 200 | Other Pensions                      |  |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head              | 00 | Not Available                |  |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason              |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                          |  |
|            | 33 - PEN       |                                                                                                                         | Second | Voted         | No Objection             |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 25,24,92,626                        |  |
|            |                |                                                                                                                         |        |               |                          |    |                              |  | Total of Vr no 33 - PEN:                       |            |     | 25,24,92,626                        |  |
|            |                |                                                                                                                         |        |               | Total of GHAZIABAD (59): |    |                              |  |                                                |            |     | 25,33,22,292                        |  |



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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL      |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | GONDA (50) |               |             |              |               |                              |   |                                                 |                          |                |             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |            |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |            |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List       | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |             |  |
|                  | 31 - PEN       |                                                                                                                         | Second     | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 3,06,79,867 |             |  |
|                  |                |                                                                                                                         |            |               |             |              |               |                              |   |                                                 | Total of Vr no 31 - PEN: |                | 3,06,79,867 |             |  |
|                  |                |                                                                                                                         |            |               |             |              |               |                              |   |                                                 | Total of GONDA (50):     |                |             | 3,06,79,867 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                                                                                         |        |               |             |              |               |                              |  |                                                |     |                                     |  |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-------------------------------------|--|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services                                                                      |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                                     | 103 | Collection Charges-Electricity Duty |  |
| Sub Head   | 03             | Electrical Safety Directorate                                                                                           |        |               | Detail Head | 00           | Not Available |                              |  |                                                |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     | Amount (`)                          |  |
| 32002093   | 1 - EST        |                                                                                                                         | Second | Voted         |             | No Objection |               | 204500103 03 00              |  | 01Pay                                          |     | 5,27,100                            |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | 03Dearness Allowance                           |     | 3,05,718                            |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | 55House Rent Allowance                         |     | 38,980                              |  |
|            | 2 - EST        |                                                                                                                         | Second | Voted         |             | No Objection |               | 204500103 03 00              |  | Total of Vr no 1 - EST:                        |     | 8,71,798                            |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | 01Pay                                          |     | 2,99,600                            |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | 03Dearness Allowance                           |     | 1,73,768                            |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | 55House Rent Allowance                         |     | 17,180                              |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:                        |     | 4,90,548                            |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                      |  |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |  |                                                |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     | Amount (`)                          |  |
|            | 35 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     | 22,21,22,358                        |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | Total of Vr no 35 - PEN:                       |     | 22,21,22,358                        |  |
|            |                |                                                                                                                         |        |               |             |              |               |                              |  | Total of GORAKHPUR (32):                       |     | 22,34,84,704                        |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                                |                          |            |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-------------------------------------------------|--------------------------|------------|
| TREASURY NAME    |                | HAMIRPUR (25)                                                                                                           |        |               |             |              |               |                              |            |                                                 |                          |            |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                             | Other Pensions           |            |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                 |                          |            |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                       |                          | Amount (`) |
|                  | 27 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 63,90,828  |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of Vr no 27 - PEN: | 63,90,828  |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of HAMIRPUR (25):  | 63,90,828  |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL      |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | HAPUR (90) |               |             |              |               |                              |   |                                                |                  |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |            |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200              | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |            |               | Detail Head | 00           | Not Available |                              |   |                                                |                  |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List       | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                  |                | Amount (`)  |  |
|                  | 27 - PEN       |                                                                                                                         | Second     | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                  |                | 2,78,64,089 |  |
|                  |                |                                                                                                                         |            |               |             |              |               |                              |   | Total of Vr no 27 - PEN:                       |                  |                | 2,78,64,089 |  |
|                  |                |                                                                                                                         |            |               |             |              |               |                              |   | Total of HAPUR (90):                           |                  |                | 2,78,64,089 |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|-----|----------------|--|
| TREASURY NAME    |                | HARDOI (47)                                                                                                             |        |               |  |              |    |                              |  |                                                 |                          |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                 | Minor Head               | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          |     | Amount (`)     |  |
|                  | 31 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,08,96,628    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 31 - PEN: |     | 3,08,96,628    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of HARDOI (47):    |     | 3,08,96,628    |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                | HATHRAS (78)                                                                                                            |        |               |  |              |    |                              |  |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          | Amount (`)     |             |  |
|                  | 26 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 3,22,49,132    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 26 - PEN: |                | 3,22,49,132 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of HATHRAS (78):   |                | 3,22,49,132 |  |



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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL       |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | JALAUN (24) |               |             |              |               |                              |   |                                                 |                          |                |             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |             |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |             |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List        | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |             |  |
|                  | 28 - PEN       |                                                                                                                         | Second      | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 1,85,06,124 |             |  |
|                  |                |                                                                                                                         |             |               |             |              |               |                              |   |                                                 | Total of Vr no 28 - PEN: |                | 1,85,06,124 |             |  |
|                  |                |                                                                                                                         |             |               |             |              |               |                              |   |                                                 | Total of JALAUN (24):    |                |             | 1,85,06,124 |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|-----|----------------|--|
| TREASURY NAME    |                | JAUNPUR (29)                                                                                                            |        |               |  |              |    |                              |  |                                                 |                          |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                 | Minor Head               | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          |     | Amount (`)     |  |
|                  | 32 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |     | 5,38,71,398    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 32 - PEN: |     | 5,38,71,398    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of JAUNPUR (29):   |     | 5,38,71,398    |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   JHANSI (23)**

|            |      |                                                    |             |    |               |            |     |                                     |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|
| Major Head | 2045 | Other Taxes and Duties on Commodities and Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Collection Charges-Electricity Duty |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 03 | Electrical Safety Directorate | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 23002093                       | 1 - EST        | First | Voted         | No Objection | 204500103   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,25,900<br>3,63,022<br>60<br>37,750 |
| <b>Total of Vr no 1 - EST:</b> |                |       |               |              |                              |                                                                               | <b>10,26,732</b>                     |

|            |      |                                        |             |    |       |            |     |                |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 200 | Other Pensions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|

|          |    |                                                                                                                         |             |    |               |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|
|                                 | 31 - PEN       | Second | Voted         | No Objection | 207101200   03 00            | 33Pension/ Gratuity/ Other Retirement Benefits | 9,60,19,004        |
| <b>Total of Vr no 31 - PEN:</b> |                |        |               |              |                              |                                                | <b>9,60,19,004</b> |

**Total of JHANSI (23):   9,70,45,736**

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

| MONTH OF ACCOUNT |                |                                                                                                                         |        | APRIL 2026               |  | GRANT NO     |    | 9                            |  | Power Department                               |            |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|--------------------------|--|--------------|----|------------------------------|--|------------------------------------------------|------------|-----|----------------|--|
| TREASURY NAME    |                |                                                                                                                         |        | JYOTIBA FULLE NAGAR (86) |  |              |    |                              |  |                                                |            |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |                          |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |                          |  | Detail Head  | 00 | Not Available                |  |                                                |            |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged            |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)     |  |
|                  | 28 - PEN       |                                                                                                                         | Second | Voted                    |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 1,00,43,536    |  |
|                  | 29 - PEN       |                                                                                                                         | Second | Voted                    |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 35,29,194      |  |
|                  |                |                                                                                                                         |        |                          |  |              |    |                              |  | Total of Vr no 28 - PEN:                       |            |     | 1,00,43,536    |  |
|                  |                |                                                                                                                         |        |                          |  |              |    |                              |  | Total of Vr no 29 - PEN:                       |            |     | 35,29,194      |  |
|                  |                |                                                                                                                         |        |                          |  |              |    |                              |  | Total of JYOTIBA FULLE NAGAR (86):             |            |     | 1,35,72,730    |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                                |                          |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-------------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | KANNAUJ (84)                                                                                                            |        |               |             |              |               |                              |            |                                                 |                          |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                             | Other Pensions           |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                 |                          |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                       |                          | Amount (`)  |
|                  | 32 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 1,21,50,127 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of Vr no 32 - PEN: | 1,21,50,127 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of KANNAUJ (84):   | 1,21,50,127 |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL             |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department            |                |            |           |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|-----------------------------|----------------|------------|-----------|--|
| TREASURY NAME    |                |                                                                                                                         | KANPUR DEHAT (62) |               |             |              |               |                              |   |                                                 |                             |                |            |           |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                   |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                         | Other Pensions |            |           |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                   |               | Detail Head | 00           | Not Available |                              |   |                                                 |                             |                |            |           |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List              | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                             |                | Amount (`) |           |  |
|                  | 26 - PEN       |                                                                                                                         | Second            | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                             |                | 58,92,155  |           |  |
|                  |                |                                                                                                                         |                   |               |             |              |               |                              |   |                                                 | Total of Vr no 26 - PEN:    |                | 58,92,155  |           |  |
|                  |                |                                                                                                                         |                   |               |             |              |               |                              |   |                                                 | Total of KANPUR DEHAT (62): |                |            | 58,92,155 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                                                                                                         |        |               |                             |    |                              |  |                                                |            |     |                                     |  |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-----------------------------|----|------------------------------|--|------------------------------------------------|------------|-----|-------------------------------------|--|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services                                                                      |        |               | Sub Mj Head                 | 00 | Not Available                |  |                                                | Minor Head | 103 | Collection Charges-Electricity Duty |  |
| Sub Head   | 03             | Electrical Safety Directorate                                                                                           |        |               | Detail Head                 | 00 | Not Available                |  |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason                 |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                          |  |
| 20002093   | 1 - EST        |                                                                                                                         | First  | Voted         | No Objection                |    | 204500103 03 00              |  | 01Pay                                          |            |     | 4,44,900                            |  |
|            |                |                                                                                                                         |        |               |                             |    |                              |  | 03Dearness Allowance                           |            |     | 2,58,042                            |  |
|            |                |                                                                                                                         |        |               |                             |    |                              |  | 55House Rent Allowance                         |            |     | 29,620                              |  |
|            | 2 - EST        |                                                                                                                         | First  | Voted         | No Objection                |    | 204500103 03 00              |  | Total of Vr no 1 - EST:                        |            |     | 7,32,562                            |  |
|            |                |                                                                                                                         |        |               |                             |    |                              |  | 01Pay                                          |            |     | 1,76,500                            |  |
|            |                |                                                                                                                         |        |               |                             |    |                              |  | 03Dearness Allowance                           |            |     | 1,02,370                            |  |
|            |                |                                                                                                                         |        |               |                             |    |                              |  | 55House Rent Allowance                         |            |     | 12,920                              |  |
|            |                |                                                                                                                         |        |               |                             |    |                              |  | Total of Vr no 2 - EST:                        |            |     | 2,91,790                            |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head                 | 01 | Civil                        |  |                                                | Minor Head | 200 | Other Pensions                      |  |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head                 | 00 | Not Available                |  |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason                 |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                          |  |
|            | 37 - PEN       |                                                                                                                         | Second | Voted         | No Objection                |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 44,44,49,551                        |  |
|            |                |                                                                                                                         |        |               |                             |    |                              |  | Total of Vr no 37 - PEN:                       |            |     | 44,44,49,551                        |  |
|            |                |                                                                                                                         |        |               | Total of KANPUR NAGAR (20): |    |                              |  |                                                |            |     | 44,54,73,903                        |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                                |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------------|----------------|-------------|--|
| TREASURY NAME    |                | KANSHIRAM NAGAR (88)                                                                                                    |        |               |  |              |    |                              |  |                                                |                                |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 200                            | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                                |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                | Amount (`)     |             |  |
|                  | 25 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                                | 1,12,84,710    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 25 - PEN:       |                | 1,12,84,710 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of KANSHIRAM NAGAR (88): |                | 1,12,84,710 |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|----------------|--|
| TREASURY NAME    |                | KAUSHAMBI (82)                                                                                                          |        |               |  |              |    |                              |  |                                                |                          |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)     |  |
|                  | 26 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 16,88,401      |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 26 - PEN: |     | 16,88,401      |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of KAUSHAMBI (82): |     | 16,88,401      |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                                |                          |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-------------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | KHERI (48)                                                                                                              |        |               |             |              |               |                              |            |                                                 |                          |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                             | Other Pensions           |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                 |                          |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                       |                          | Amount (`)  |
|                  | 28 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 2,93,09,822 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of Vr no 28 - PEN: | 2,93,09,822 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of KHERI (48):     | 2,93,09,822 |



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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL         |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |            |           |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|------------|-----------|--|
| TREASURY NAME    |                |                                                                                                                         | LALITPUR (58) |               |             |              |               |                              |   |                                                 |                          |                |            |           |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |               |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |            |           |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |               |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |            |           |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List          | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`) |           |  |
|                  | 25 - PEN       |                                                                                                                         | Second        | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 71,99,638  |           |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   |                                                 | Total of Vr no 25 - PEN: |                | 71,99,638  |           |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   |                                                 | Total of LALITPUR (58):  |                |            | 71,99,638 |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **9**   **Power Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                                                                                                                         |               |              |                                                                                                                                                               |                                                 |                        |                                                    |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------|----------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  | Sub Mj Head   | 01           | Civil                                                                                                                                                         | Minor Head                                      | 200                    | Other Pensions                                     |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head   | 00           | Not Available                                                                                                                                                 |                                                 |                        |                                                    |
| DDO Code   | Vr. No. & Type | List                                                                                                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                                                                                  | Object Head & Description                       | Amount (`)             |                                                    |
|            | 36 - PEN       | Second                                                                                                                  | Voted         | No Objection | 207101200   03   00                                                                                                                                           | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,13,79,68,560         |                                                    |
|            |                |                                                                                                                         |               |              |                                                                                                                                                               | <b>Total of Vr no 36 - PEN:</b>                 | <b>1,13,79,68,560</b>  |                                                    |
| Major Head | 2801           | Power                                                                                                                   | Sub Mj Head   | 05           | Transmission and Distribution(4)                                                                                                                              | Minor Head                                      | 190                    | Assistance to Public Sector and other undertakings |
| Sub Head   | 03             | Uttar Pradesh Power corporation limited                                                                                 | Detail Head   | 01           | Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for |                                                 |                        |                                                    |
| DDO Code   | Vr. No. & Type | List                                                                                                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                                                                                  | Object Head & Description                       | Amount (`)             |                                                    |
| 43006003   | 1 - GIA        | Second                                                                                                                  | Voted         | No Objection | 280105190   03   01                                                                                                                                           | 20 Subsidiary Grant-General (non pay)           | 2,50,00,00,000         |                                                    |
|            |                |                                                                                                                         |               |              |                                                                                                                                                               | <b>Total of Vr no 1 - GIA:</b>                  | <b>2,50,00,00,000</b>  |                                                    |
| Sub Head   | 04             | Not Available                                                                                                           | Detail Head   | 00           | Not Available                                                                                                                                                 |                                                 |                        |                                                    |
| DDO Code   | Vr. No. & Type | List                                                                                                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                                                                                  | Object Head & Description                       | Amount (`)             |                                                    |
| 43006003   | 6 - MIS        | Second                                                                                                                  | Voted         | No Objection | 280105190   04   00                                                                                                                                           | 27 Subsidy                                      | 11,66,00,00,000        |                                                    |
|            |                |                                                                                                                         |               |              |                                                                                                                                                               | <b>Total of Vr no 6 - MIS:</b>                  | <b>11,66,00,00,000</b> |                                                    |
| Sub Head   | 05             | Not Available                                                                                                           | Detail Head   | 00           | Not Available                                                                                                                                                 |                                                 |                        |                                                    |
| DDO Code   | Vr. No. & Type | List                                                                                                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                                                                                  | Object Head & Description                       | Amount (`)             |                                                    |
| 43006003   | 4 - GIA        | Second                                                                                                                  | Voted         | No Objection | 280105190   05   00                                                                                                                                           | 20 Subsidiary Grant-General (non pay)           | 2,00,00,00,000         |                                                    |
|            |                |                                                                                                                         |               |              |                                                                                                                                                               | <b>Total of Vr no 4 - GIA:</b>                  | <b>2,00,00,00,000</b>  |                                                    |
| Sub Head   | 06             | Not Available                                                                                                           | Detail Head   | 00           | Not Available                                                                                                                                                 |                                                 |                        |                                                    |
| DDO Code   | Vr. No. & Type | List                                                                                                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                                                                                  | Object Head & Description                       | Amount (`)             |                                                    |
| 43006003   | 5 - GIA        | Second                                                                                                                  | Voted         | No Objection | 280105190   06   00                                                                                                                                           | 20 Subsidiary Grant-General (non pay)           | 6,00,00,00,000         |                                                    |
|            |                |                                                                                                                         |               |              |                                                                                                                                                               | <b>Total of Vr no 5 - GIA:</b>                  | <b>6,00,00,00,000</b>  |                                                    |
| Sub Head   | 07             | Not Available                                                                                                           | Detail Head   | 00           | Not Available                                                                                                                                                 |                                                 |                        |                                                    |
| DDO Code   | Vr. No. & Type | List                                                                                                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                                                                                  | Object Head & Description                       | Amount (`)             |                                                    |

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

| MONTH OF ACCOUNT |                |               | APRIL  | 2026          | GRANT NO    | 9            | Power Department                 |                              |            |                           |                                                    |                        |                 |
|------------------|----------------|---------------|--------|---------------|-------------|--------------|----------------------------------|------------------------------|------------|---------------------------|----------------------------------------------------|------------------------|-----------------|
| TREASURY NAME    |                | LUCKNOW (43)  |        |               |             |              |                                  |                              |            |                           |                                                    |                        |                 |
| Major Head       | 2801           | Power         |        |               | Sub Mj Head | 05           | Transmission and Distribution(4) |                              | Minor Head | 190                       | Assistance to Public Sector and other undertakings |                        |                 |
| Sub Head         | 07             | Not Available |        |               | Detail Head | 00           | Not Available                    |                              |            |                           |                                                    |                        |                 |
| DDO Code         | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |                                  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                    | Amount (`)             |                 |
| 43006003         | 2 - MIS        |               | Second | Voted         |             | No Objection |                                  | 280105190 07 00              |            | 27Subsidy                 |                                                    | 10,00,00,00,000        |                 |
|                  |                |               |        |               |             |              |                                  |                              |            |                           | Total of Vr no 2 - MIS:                            | 10,00,00,00,000        |                 |
| Major Head       | 2801           | Power         |        |               | Sub Mj Head | 05           | Transmission and Distribution(4) |                              | Minor Head | 800                       | Other expenditure                                  |                        |                 |
| Sub Head         | 21             | Not Available |        |               | Detail Head | 00           | Not Available                    |                              |            |                           |                                                    |                        |                 |
| DDO Code         | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |                                  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                    | Amount (`)             |                 |
| 43006003         | 3 - MIS        |               | Second | Voted         |             | No Objection |                                  | 280105800 21 00              |            | 27Subsidy                 |                                                    | 5,00,00,00,000         |                 |
|                  |                |               |        |               |             |              |                                  |                              |            |                           | Total of Vr no 3 - MIS:                            | 5,00,00,00,000         |                 |
|                  |                |               |        |               |             |              |                                  |                              |            |                           |                                                    | Total of LUCKNOW (43): | 38,29,79,68,560 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                    |             |    |               |            |     |                                     |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|
| Major Head | 2045 | Other Taxes and Duties on Commodities and Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Collection Charges-Electricity Duty |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 03 | Electrical Safety Directorate | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60002092 | 2 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay                           | 20,03,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,62,146        |
|          |                |       |               |              |                              | 06Other Allowances              | 420              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,39,050         |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>33,05,316</b> |
|          | 3 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay                           | 20,44,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,85,810        |
|          |                |       |               |              |                              | 06Other Allowances              | 720              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,52,560         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>33,83,590</b> |
|          |                |       |               |              |                              | <b>Total of LUCKNOW-2 (60):</b> | <b>66,88,906</b> |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL            |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | MAHARAJGANJ (70) |               |             |              |               |                              |   |                                                |                  |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                  |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200              | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                  |               | Detail Head | 00           | Not Available |                              |   |                                                |                  |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List             | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                  |                | Amount (`)  |  |
|                  | 36 - PEN       |                                                                                                                         | Second           | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                  |                | 1,19,40,155 |  |
|                  |                |                                                                                                                         |                  |               |             |              |               |                              |   | Total of Vr no 36 - PEN:                       |                  |                | 1,19,40,155 |  |
|                  |                |                                                                                                                         |                  |               |             |              |               |                              |   | Total of MAHARAJGANJ (70):                     |                  |                | 1,19,40,155 |  |

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL       |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department |                |            |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|------------------|----------------|------------|--|
| TREASURY NAME    |                |                                                                                                                         | MAHOBA (71) |               |             |              |               |                              |   |                                                 |                  |                |            |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |             |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200              | Other Pensions |            |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |             |               | Detail Head | 00           | Not Available |                              |   |                                                 |                  |                |            |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List        | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                  |                | Amount (`) |  |
|                  | 24 - PEN       |                                                                                                                         | Second      | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                  |                | 70,30,996  |  |
|                  |                |                                                                                                                         |             |               |             |              |               |                              |   | Total of Vr no 24 - PEN:                        |                  |                | 70,30,996  |  |
|                  |                |                                                                                                                         |             |               |             |              |               |                              |   | Total of MAHOBA (71):                           |                  |                | 70,30,996  |  |



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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL         |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | MAINPURI (09) |               |             |              |               |                              |   |                                                 |                  |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |               |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200              | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |               |               | Detail Head | 00           | Not Available |                              |   |                                                 |                  |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List          | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                  |                | Amount (`)  |  |
|                  | 31 - PEN       |                                                                                                                         | Second        | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                  |                | 3,18,29,443 |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   | Total of Vr no 31 - PEN:                        |                  |                | 3,18,29,443 |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   | Total of MAINPURI (09):                         |                  |                | 3,18,29,443 |  |

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL        |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | MATHURA (07) |               |             |              |               |                              |   |                                                 |                  |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |              |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200              | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |              |               | Detail Head | 00           | Not Available |                              |   |                                                 |                  |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List         | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                  |                | Amount (`)  |  |
|                  | 30 - PEN       |                                                                                                                         | Second       | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                  |                | 6,47,34,713 |  |
|                  |                |                                                                                                                         |              |               |             |              |               |                              |   | Total of Vr no 30 - PEN:                        |                  |                | 6,47,34,713 |  |
|                  |                |                                                                                                                         |              |               |             |              |               |                              |   | Total of MATHURA (07):                          |                  |                | 6,47,34,713 |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                               |                          |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | MAU (66)                                                                                                                |        |               |             |              |               |                              |            |                                                |                          |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                            | Other Pensions           |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                |                          |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                          | Amount (`)  |
|                  | 33 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 6,90,01,001 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of Vr no 33 - PEN: | 6,90,01,001 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of MAU (66):       | 6,90,01,001 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   MEERUT (04)**

|            |                |                                                                                                                         |        |               |              |    |                              |       |                                                |            |     |                                     |  |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|------------------------------------------------|------------|-----|-------------------------------------|--|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services                                                                      |        |               | Sub Mj Head  | 00 | Not Available                |       |                                                | Minor Head | 103 | Collection Charges-Electricity Duty |  |
| Sub Head   | 03             | Electrical Safety Directorate                                                                                           |        |               | Detail Head  | 00 | Not Available                |       |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                          |  |
| 04002093   | 1 - EST        |                                                                                                                         | Second | Voted         | No Objection |    | 204500103                    | 03 00 | 01Pay                                          |            |     | 2,42,800                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 03Dearness Allowance                           |            |     | 1,40,824                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 55House Rent Allowance                         |            |     | 13,440                              |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | Total of Vr no 1 - EST:                        |            |     | 3,97,064                            |  |
|            | 2 - EST        |                                                                                                                         | Second | Voted         | No Objection |    | 204500103                    | 03 00 | 01Pay                                          |            |     | 3,85,100                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 03Dearness Allowance                           |            |     | 2,23,358                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | 55House Rent Allowance                         |            |     | 32,060                              |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | Total of Vr no 2 - EST:                        |            |     | 6,40,518                            |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head  | 01 | Civil                        |       |                                                | Minor Head | 200 | Other Pensions                      |  |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head  | 00 | Not Available                |       |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                          |  |
|            | 37 - PEN       |                                                                                                                         | Second | Voted         | No Objection |    | 207101200                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 24,07,20,063                        |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | Total of Vr no 37 - PEN:                       |            |     | 24,07,20,063                        |  |
|            |                |                                                                                                                         |        |               |              |    |                              |       | Total of MEERUT (04):                          |            |     | 24,17,57,645                        |  |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL         |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department         |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | MIRZAPUR (28) |               |             |              |               |                              |   |                                                |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |               |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |               |               | Detail Head | 00           | Not Available |                              |   |                                                |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List          | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                          |                | Amount (`)  |  |
|                  | 33 - PEN       |                                                                                                                         | Second        | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                | 6,73,81,455 |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   |                                                | Total of Vr no 33 - PEN: |                | 6,73,81,455 |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   |                                                | Total of MIRZAPUR (28):  |                | 6,73,81,455 |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **9**   **Power Department**  
**TREASURY NAME**   **MORADABAD (14)**

|            |                |                                                                                                                         |        |               |              |    |                              |  |                                                |            |     |                                     |  |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|-----|-------------------------------------|--|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services                                                                      |        |               | Sub Mj Head  | 00 | Not Available                |  |                                                | Minor Head | 103 | Collection Charges-Electricity Duty |  |
| Sub Head   | 03             | Electrical Safety Directorate                                                                                           |        |               | Detail Head  | 00 | Not Available                |  |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                          |  |
| 14002093   | 1 - EST        |                                                                                                                         | First  | Voted         | No Objection |    | 204500103 03 00              |  | 01Pay                                          |            |     | 4,99,900                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | 03Dearness Allowance                           |            |     | 2,89,942                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | 55House Rent Allowance                         |            |     | 30,740                              |  |
|            | 2 - EST        |                                                                                                                         | First  | Voted         | No Objection |    | 204500103 03 00              |  | Total of Vr no 1 - EST:                        |            |     | 8,20,582                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | 01Pay                                          |            |     | 2,98,700                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | 03Dearness Allowance                           |            |     | 1,73,246                            |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | 55House Rent Allowance                         |            |     | 23,290                              |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | Total of Vr no 2 - EST:                        |            |     | 4,95,236                            |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 200 | Other Pensions                      |  |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head  | 00 | Not Available                |  |                                                |            |     |                                     |  |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                          |  |
|            | 30 - PEN       |                                                                                                                         | Second | Voted         | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 11,73,05,151                        |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | Total of Vr no 30 - PEN:                       |            |     | 11,73,05,151                        |  |
|            |                |                                                                                                                         |        |               |              |    |                              |  | Total of MORADABAD (14):                       |            |     | 11,86,20,969                        |  |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL              |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department             |                |             |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|------------------------------|----------------|-------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | MUZAFFARNAGAR (03) |               |             |              |               |                              |   |                                                |                              |                |             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                    |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200                          | Other Pensions |             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                    |               | Detail Head | 00           | Not Available |                              |   |                                                |                              |                |             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List               | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                              |                | Amount (`)  |             |  |
|                  | 33 - PEN       |                                                                                                                         | Second             | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                              |                | 7,95,13,011 |             |  |
|                  |                |                                                                                                                         |                    |               |             |              |               |                              |   |                                                | Total of Vr no 33 - PEN:     |                | 7,95,13,011 |             |  |
|                  |                |                                                                                                                         |                    |               |             |              |               |                              |   |                                                | Total of MUZAFFARNAGAR (03): |                |             | 7,95,13,011 |  |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL         |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | PADRAUNA (73) |               |             |              |               |                              |   |                                                 |                          |                |             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |               |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |               |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List          | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |             |  |
|                  | 32 - PEN       |                                                                                                                         | Second        | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 2,05,51,600 |             |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   |                                                 | Total of Vr no 32 - PEN: |                | 2,05,51,600 |             |  |
|                  |                |                                                                                                                         |               |               |             |              |               |                              |   |                                                 | Total of PADRAUNA (73):  |                |             | 2,05,51,600 |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                                       |                |            |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|---------------------------------------|----------------|------------|
| TREASURY NAME    |                | PAO NEW DELHI TREASURY (63)                                                                                             |        |               |  |              |    |                              |  |                                                |                                       |                |            |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 200                                   | Other Pensions |            |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                                       |                |            |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                       |                | Amount (`) |
|                  | 24 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                                       |                | 24,05,900  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 24 - PEN:              |                | 24,05,900  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of PAO NEW DELHI TREASURY (63): |                | 24,05,900  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                | PILIBHIT (16)                                                                                                           |        |               |  |              |    |                              |  |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          | Amount (`)     |             |  |
|                  | 28 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 2,20,92,397    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 28 - PEN: |                | 2,20,92,397 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of PILIBHIT (16):  |                | 2,20,92,397 |  |



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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                           |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|---------------------------|-----|----------------|--|
| TREASURY NAME    |                | PRATAPGARH (53)                                                                                                         |        |               |  |              |    |                              |  |                                                |                           |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head                | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                           |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                           |     | Amount (`)     |  |
|                  | 32 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                           |     | 2,68,56,211    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 32 - PEN:  |     | 2,68,56,211    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of PRATAPGARH (53): |     | 2,68,56,211    |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                                    |             |    |               |            |     |                                     |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|
| Major Head | 2045 | Other Taxes and Duties on Commodities and Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Collection Charges-Electricity Duty |
| Sub Head   | 03   | Electrical Safety Directorate                      | Detail Head | 00 | Not Available |            |     |                                     |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22002093 | 1 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,41,500<br>1,40,070<br>18,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,00,170</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,96,500<br>1,13,970<br>18,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,28,910</b>                |
|          | 3 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,12,100<br>65,018<br>5,170    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,82,288</b>                |
|          | 4 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,17,700<br>1,84,266<br>15,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>5,17,326</b>                |

|            |      |                                                                                                                         |             |    |               |            |     |                |
|------------|------|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits                                                                                  | Sub Mj Head | 01 | Civil         | Minor Head | 200 | Other Pensions |
| Sub Head   | 03   | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|---------------------|
|                                 | 35 - PEN       | Second | Voted         | No Objection | 207101200   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 27,80,52,307        |
|                                 |                |        |               |              |                              | <b>Total of Vr no 35 - PEN:</b>                | <b>27,80,52,307</b> |
| <b>Total of PRAYAGRAJ (22):</b> |                |        |               |              |                              |                                                | <b>27,94,81,001</b> |

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL            |               | 2026        |              | GRANT NO      |                              | 9 |                                                | Power Department           |                |            |           |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-------------|--------------|---------------|------------------------------|---|------------------------------------------------|----------------------------|----------------|------------|-----------|--|
| TREASURY NAME    |                |                                                                                                                         | PRAYAGRAJ-2 (64) |               |             |              |               |                              |   |                                                |                            |                |            |           |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |                  |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                     | 200                        | Other Pensions |            |           |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |                  |               | Detail Head | 00           | Not Available |                              |   |                                                |                            |                |            |           |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List             | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                      |                            |                | Amount (`) |           |  |
|                  | 32 - PEN       |                                                                                                                         | Second           | Voted         |             | No Objection |               | 207101200 03 00              |   | 33Pension/ Gratuity/ Other Retirement Benefits |                            |                | 19,69,956  |           |  |
|                  |                |                                                                                                                         |                  |               |             |              |               |                              |   |                                                | Total of Vr no 32 - PEN:   |                | 19,69,956  |           |  |
|                  |                |                                                                                                                         |                  |               |             |              |               |                              |   |                                                | Total of PRAYAGRAJ-2 (64): |                |            | 19,69,956 |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                            |     |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|----------------------------|-----|----------------|-------------|--|
| TREASURY NAME    |                | RAIBAREILLY (45)                                                                                                        |        |               |  |              |    |                              |  |                                                |                            |     |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head                 | 200 | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                            |     |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                            |     | Amount (`)     |             |  |
|                  | 34 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                            |     | 4,97,62,861    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 34 - PEN:   |     | 4,97,62,861    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of RAIBAREILLY (45): |     |                | 4,97,62,861 |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                                |                          |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-------------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | RAMPUR (17)                                                                                                             |        |               |             |              |               |                              |            |                                                 |                          |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                             | Other Pensions           |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                 |                          |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                       |                          | Amount (`)  |
|                  | 27 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 3,82,27,637 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of Vr no 27 - PEN: | 3,82,27,637 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of RAMPUR (17):    | 3,82,27,637 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                                                                                                         |        |               |             |              |               |                              |       |                                                |          |                                     |             |
|------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------------------|----------|-------------------------------------|-------------|
| Major Head | 2045           | Other Taxes and Duties on Commodities and Services                                                                      |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                     | 103      | Collection Charges-Electricity Duty |             |
| Sub Head   | 03             | Electrical Safety Directorate                                                                                           |        |               | Detail Head | 00           | Not Available |                              |       |                                                |          |                                     |             |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |          | Amount (`)                          |             |
| 02002093   | 1 - EST        |                                                                                                                         | First  | Voted         |             |              | No Objection  | 204500103                    | 03 00 | 01Pay                                          |          | 2,42,400                            |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       | 03Dearness Allowance                           |          | 1,40,592                            |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       | 55House Rent Allowance                         |          | 17,920                              |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:                        |          | 4,00,912                            |             |
| 2 - EST    |                | First                                                                                                                   | Voted  |               |             | No Objection | 204500103     | 03 00                        | 01Pay |                                                | 1,58,600 |                                     |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       | 03Dearness Allowance                           |          | 91,988                              |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       | 55House Rent Allowance                         |          | 6,640                               |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                        |          | 2,57,228                            |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              |       | Minor Head                                     | 200      | Other Pensions                      |             |
| Sub Head   | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |       |                                                |          |                                     |             |
| DDO Code   | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |          | Amount (`)                          |             |
|            | 34 - PEN       |                                                                                                                         | Second | Voted         |             |              | No Objection  | 207101200                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |          | 7,87,44,173                         |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       | Total of Vr no 34 - PEN:                       |          | 7,87,44,173                         |             |
|            |                |                                                                                                                         |        |               |             |              |               |                              |       |                                                |          | Total of SAHARANPUR (02):           | 7,94,02,313 |



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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL        |               | 2026        |              | GRANT NO      |                              | 9 |                                                 | Power Department         |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|--------------|---------------|------------------------------|---|-------------------------------------------------|--------------------------|----------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | SAMBHAL (92) |               |             |              |               |                              |   |                                                 |                          |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |              |               | Sub Mj Head | 01           | Civil         |                              |   | Minor Head                                      | 200                      | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |              |               | Detail Head | 00           | Not Available |                              |   |                                                 |                          |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List         | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |   | Object Head & Description                       |                          |                | Amount (`)  |  |
|                  | 25 - PEN       |                                                                                                                         | Second       | Voted         |             | No Objection |               | 207101200 03 00              |   | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |                | 3,71,83,124 |  |
|                  |                |                                                                                                                         |              |               |             |              |               |                              |   |                                                 | Total of Vr no 25 - PEN: |                | 3,71,83,124 |  |
|                  |                |                                                                                                                         |              |               |             |              |               |                              |   |                                                 | Total of SAMBHAL (92):   |                | 3,71,83,124 |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                                 |     |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|---------------------------------|-----|----------------|-------------|--|
| TREASURY NAME    |                | SANT KABIR NAGAR (80)                                                                                                   |        |               |  |              |    |                              |  |                                                |                                 |     |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head                      | 200 | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                                 |     |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                 |     | Amount (`)     |             |  |
|                  | 30 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                                 |     | 1,60,36,061    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 30 - PEN:        |     | 1,60,36,061    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of SANT KABIR NAGAR (80): |     |                | 1,60,36,061 |  |



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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                                   |                |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|-----------------------------------|----------------|-------------|--|
| TREASURY NAME    |                | SANT RAVIDAS NAGAR (72)                                                                                                 |        |               |  |              |    |                              |  |                                                |                                   |                |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 200                               | Other Pensions |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                                   |                |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                   | Amount (`)     |             |  |
|                  | 28 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                                   | 1,23,04,787    |             |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 28 - PEN:          |                | 1,23,04,787 |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of SANT RAVIDAS NAGAR (72): |                | 1,23,04,787 |  |

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

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

| MONTH OF ACCOUNT |                |                                                                                                                         | APRIL             |               | 2026          |              | GRANT NO |                              | 9   |                                                 | Power Department            |             |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|---------------|--------------|----------|------------------------------|-----|-------------------------------------------------|-----------------------------|-------------|--|
| TREASURY NAME    |                |                                                                                                                         | SHAHJAHANPUR (15) |               |               |              |          |                              |     |                                                 |                             |             |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  | Sub Mj Head       | 01            | Civil         |              |          | Minor Head                   | 200 | Other Pensions                                  |                             |             |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head       | 00            | Not Available |              |          |                              |     |                                                 |                             |             |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List              | Voted/Charged |               | O.B. Reason  |          | Classification (upto Dtl Hd) |     | Object Head & Description                       |                             | Amount (`)  |  |
|                  | 29 - PEN       |                                                                                                                         | Second            | Voted         |               | No Objection |          | 207101200 03 00              |     | 33 Pension/ Gratuity/ Other Retirement Benefits |                             | 3,34,71,448 |  |
|                  |                |                                                                                                                         |                   |               |               |              |          |                              |     |                                                 | Total of Vr no 29 - PEN:    | 3,34,71,448 |  |
|                  |                |                                                                                                                         |                   |               |               |              |          |                              |     |                                                 | Total of SHAHJAHANPUR (15): | 3,34,71,448 |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |                          |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|--------------------------|-----|----------------|--|
| TREASURY NAME    |                | SHAMLI (91)                                                                                                             |        |               |  |              |    |                              |  |                                                 |                          |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                 | Minor Head               | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |                          |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |                          |     | Amount (`)     |  |
|                  | 23 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,96,79,285    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of Vr no 23 - PEN: |     | 1,96,79,285    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                 | Total of SHAMLI (91):    |     | 1,96,79,285    |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                                |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------------|-----|----------------|--|
| TREASURY NAME    |                | SIDDHARTH NAGAR (67)                                                                                                    |        |               |  |              |    |                              |  |                                                |                                |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head                     | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                                |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                |     | Amount (`)     |  |
|                  | 32 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                                |     | 1,06,07,552    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 32 - PEN:       |     | 1,06,07,552    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of SIDDHARTH NAGAR (67): |     | 1,06,07,552    |  |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                               |                          |             |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | SITAPUR (46)                                                                                                            |        |               |             |              |               |                              |            |                                                |                          |             |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                            | Other Pensions           |             |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                |                          |             |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                          | Amount (`)  |
|                  | 33 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,77,69,408 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of Vr no 33 - PEN: | 4,77,69,408 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                | Total of SITAPUR (46):   | 4,77,69,408 |

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

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |             | GRANT NO     |               | 9                            |            | Power Department                                |                          |              |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-------------------------------------------------|--------------------------|--------------|
| TREASURY NAME    |                | SONBHADRA (69)                                                                                                          |        |               |             |              |               |                              |            |                                                 |                          |              |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                                             | Other Pensions           |              |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               | Detail Head | 00           | Not Available |                              |            |                                                 |                          |              |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                       |                          | Amount (`)   |
|                  | 23 - PEN       |                                                                                                                         | Second | Voted         |             | No Objection |               | 207101200 03 00              |            | 33 Pension/ Gratuity/ Other Retirement Benefits |                          | 38,57,35,182 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of Vr no 23 - PEN: | 38,57,35,182 |
|                  |                |                                                                                                                         |        |               |             |              |               |                              |            |                                                 | Total of SONBHADRA (69): | 38,57,35,182 |



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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                               |                          |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|----------------|--|
| TREASURY NAME    |                | SULTANPUR (52)                                                                                                          |        |               |  |              |    |                              |  |                                                |                          |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                |                          |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)     |  |
|                  | 36 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 5,38,93,842    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of Vr no 36 - PEN: |     | 5,38,93,842    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  |                                                | Total of SULTANPUR (52): |     | 5,38,93,842    |  |

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

| MONTH OF ACCOUNT |                | APRIL                                                                                                                   |        | 2026          |  | GRANT NO     |    | 9                            |  | Power Department                                |     |                |  |
|------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--------------|----|------------------------------|--|-------------------------------------------------|-----|----------------|--|
| TREASURY NAME    |                | UNNAO (44)                                                                                                              |        |               |  |              |    |                              |  |                                                 |     |                |  |
| Major Head       | 2071           | Pensions and Other Retirement Benefits                                                                                  |        |               |  | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                      | 200 | Other Pensions |  |
| Sub Head         | 03             | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. |        |               |  | Detail Head  | 00 | Not Available                |  |                                                 |     |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                                         | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                       |     | Amount (`)     |  |
|                  | 35 - PEN       |                                                                                                                         | Second | Voted         |  | No Objection |    | 207101200 03 00              |  | 33 Pension/ Gratuity/ Other Retirement Benefits |     | 2,04,02,956    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  | Total of Vr no 35 - PEN:                        |     | 2,04,02,956    |  |
|                  |                |                                                                                                                         |        |               |  |              |    |                              |  | Total of UNNAO (44):                            |     | 2,04,02,956    |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   9   Power Department**

**TREASURY NAME   VARANASI (27)**

|            |      |                                                    |             |    |               |            |     |                                     |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|
| Major Head | 2045 | Other Taxes and Duties on Commodities and Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Collection Charges-Electricity Duty |
|------------|------|----------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 03 | Electrical Safety Directorate | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 27002093 | 1 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,40,200<br>3,71,316<br>37,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>10,48,796</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,400<br>43,152<br>3,220      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,20,772</b>                |
|          | 3 - EST        | First | Voted         | No Objection | 204500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,18,500<br>3,58,730<br>42,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>10,19,410</b>               |

|            |      |                                        |             |    |       |            |     |                |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 200 | Other Pensions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|

|          |    |                                                                                                                         |             |    |               |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution. | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|---------------------|
|          | 35 - PEN       | Second | Voted         | No Objection | 207101200   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 32,51,91,534        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - PEN:</b>                | <b>32,51,91,534</b> |
|          |                |        |               |              |                              | <b>Total of VARANASI (27):</b>                 | <b>32,73,80,512</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME   AURAIYA (81)**

|            |      |                              |             |    |               |            |     |                              |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                           |             |    |               |
|----------|----|-------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses - Silk Directorate | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 81002066 | 1 - EST        | First | Voted         | No Objection | 285100001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,29,506<br>75,114<br>6,561 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,11,181</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 285100001   03   00          | 01Pay                                                   | 2,34,060                    |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)

TREASURY NAME   AURAIYA (81)

|            |                |                                           |        |               |             |              |                              |        |                           |            |                         |                              |  |           |  |
|------------|----------------|-------------------------------------------|--------|---------------|-------------|--------------|------------------------------|--------|---------------------------|------------|-------------------------|------------------------------|--|-----------|--|
| Major Head | 2851           | Village and Small Industries              |        |               | Sub Mj Head | 00           | Not Available                |        |                           | Minor Head | 001                     | Direction and Administration |  |           |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |               | Detail Head | 00           | Not Available                |        |                           |            |                         |                              |  |           |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |        | Object Head & Description |            |                         | Amount (`)                   |  |           |  |
| 81002066   | 2 - EST        |                                           | First  | Voted         |             | No Objection | 2851                         | 000001 | 03                        | 00         | 03Dearness Allowance    | 1,35,720                     |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | 55House Rent Allowance  | 8,000                        |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | Total of Vr no 2 - EST: | 3,77,780                     |  |           |  |
|            | 4 - EST        |                                           | Second | Voted         |             | No Objection | 2851                         | 000001 | 03                        | 00         | 01Pay                   | 2,34,060                     |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | 03Dearness Allowance    | 1,35,720                     |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | 55House Rent Allowance  | 8,000                        |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | Total of Vr no 4 - EST: | 3,77,780                     |  |           |  |
|            | 5 - EST        |                                           | Second | Voted         |             | No Objection | 2851                         | 000001 | 03                        | 00         | 01Pay                   | 1,50,300                     |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | 03Dearness Allowance    | 87,174                       |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | 55House Rent Allowance  | 8,520                        |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            | Total of Vr no 5 - EST: | 2,45,994                     |  |           |  |
|            |                |                                           |        |               |             |              |                              |        |                           |            |                         | Total of AURAIYA (81):       |  | 12,12,735 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                           |        |                         |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |        |                         | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |                         | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 51002066   | 1 - EST        |                                           | First  | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,74,400   |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,01,152   |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 1,110      |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 2,76,662   |  |
|            | 2 - EST        |                                           | First  | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 2,12,000   |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,22,960   |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 3,980      |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 3,38,940   |  |
|            | 5 - EST        |                                           | Second | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 2,12,000   |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,22,960   |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 3,980      |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                              | 3,38,940   |  |
|            | 6 - EST        |                                           | Second | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,51,700   |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 87,986     |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 1,110      |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                              | 2,40,796   |  |
|            |                |                                           |        | Total of BAHRAICH (51): |             |              |               |                              |       |                           |     |                              | 11,95,338  |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)

TREASURY NAME   BASTI (33)

|            |                |                                           |       |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 33002066   | 1 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 97,800     |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 56,260     |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 1,110      |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,55,170   |  |
|            | 2 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,79,110   |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,03,240   |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 3,880      |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 2,86,230   |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of BASTI (33):      |     |                              | 4,41,400   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                           |        |                         |             |              |               |                              |       |                           |     |                              |            |          |  |
|------------|----------------|-------------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries              |        |                         | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |                         | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |
| 21002066   | 10 - EST       |                                           | Second | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 50,500     |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 29,290     |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 2,020      |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 10 - EST:  |     |                              | 81,810     |          |  |
|            | 4 - EST        |                                           | First  | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,09,600   |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 63,568     |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 5,510      |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,78,678   |          |  |
|            | 5 - EST        |                                           | First  | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 50,500     |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 29,290     |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 2,020      |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                              | 81,810     |          |  |
|            | 9 - EST        |                                           | Second | Voted                   |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,09,600   |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 63,568     |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 5,510      |          |  |
|            |                |                                           |        |                         |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                              | 1,78,678   |          |  |
|            |                |                                           |        | Total of FATEHPUR (21): |             |              |               |                              |       |                           |     |                              |            | 5,20,976 |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)

TREASURY NAME   GONDA (50)

|            |                |                                           |       |               |             |              |               |                              |       |                           |     |                              |            |          |  |
|------------|----------------|-------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries              |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |
| 50002066   | 3 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,67,190   |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 96,454     |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 7,910      |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,71,554   |          |  |
|            | 4 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,48,200   |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 85,956     |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 4,980      |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 2,39,136   |          |  |
|            |                |                                           |       |               |             |              |               |                              |       |                           |     | Total of GONDA (50):         |            | 5,10,690 |  |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)

TREASURY NAME   GORAKHPUR (32)

|            |      |                              |             |    |               |            |     |                              |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                           |             |    |               |
|----------|----|-------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses - Silk Directorate | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|--------------------------|----------------|-------|---------------|--------------|---------------------------------|---------------------------------------------------------|--------------------------------|
| 32002065                 | 5 - EST        | First | Voted         | No Objection | 285100001   03 00               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,90,400<br>2,26,432<br>28,070 |
| Total of Vr no 5 - EST:  |                |       |               |              |                                 |                                                         | 6,44,902                       |
| Total of GORAKHPUR (32): |                |       |               |              |                                 |                                                         | 6,44,902                       |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)

TREASURY NAME   JHANSI (23)

|            |                |                                           |       |               |             |              |               |                              |       |                           |     |                              |            |          |  |
|------------|----------------|-------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries              |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |
| 23002066   | 3 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,10,071   |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 63,377     |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 2,990      |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,76,438   |          |  |
|            | 4 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 2,23,919   |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,29,873   |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 11,660     |          |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 3,65,452   |          |  |
|            |                |                                           |       |               |             |              |               |                              |       |                           |     | Total of JHANSI (23):        |            | 5,41,890 |  |



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(Horticulture & Sericulture Development)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                           |        |                             |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|--------|-----------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |        |                             | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |                             | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged               |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 20002066   | 10 - EST       |                                           | Second | Voted                       |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 2,26,100   |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,31,138   |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 17,530     |  |
|            |                |                                           |        |                             |             |              |               |                              |       | Total of Vr no 10 - EST:  |     |                              | 3,74,768   |  |
|            | 3 - EST        |                                           | First  | Voted                       |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,21,300   |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 70,354     |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 3,590      |  |
|            |                |                                           |        |                             |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,95,244   |  |
|            | 4 - EST        |                                           | First  | Voted                       |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 2,26,100   |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,31,138   |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 17,530     |  |
|            |                |                                           |        |                             |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 3,74,768   |  |
|            | 9 - EST        |                                           | Second | Voted                       |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,21,300   |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 70,354     |  |
|            |                |                                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 3,590      |  |
|            |                |                                           |        |                             |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                              | 1,95,244   |  |
|            |                |                                           |        | Total of KANPUR NAGAR (20): |             |              |               |                              |       |                           |     |                              | 11,40,024  |  |

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(Horticulture & Sericulture Development)**

**TREASURY NAME   KHERI (48)**

|            |                |                                           |        |                      |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|--------|----------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |        |                      | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |                      | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged        |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |  |
| 48002066   | 5 - EST        |                                           | Second | Voted                |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 3,35,400   |  |
|            |                |                                           |        |                      |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,94,532   |  |
|            |                |                                           |        |                      |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 5,720      |  |
|            |                |                                           |        |                      |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                              | 5,35,652   |  |
|            | 6 - EST        |                                           | Second | Voted                |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 95,800     |  |
|            |                |                                           |        |                      |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 55,564     |  |
|            |                |                                           |        |                      |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 3,170      |  |
|            |                |                                           |        |                      |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                              | 1,54,534   |  |
|            | 7 - EST        |                                           | Second | Voted                |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 21,410     |  |
|            |                |                                           |        |                      |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 55,024     |  |
|            |                |                                           |        |                      |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 1,340      |  |
|            |                |                                           |        |                      |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                              | 77,774     |  |
|            |                |                                           |        | Total of KHERI (48): |             |              |               |                              |       |                           |     |                              | 7,67,960   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                           |        |                          |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|--------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |        |                          | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |                          | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 60002064   | 11 - EST       |                                           | Second | Voted                    |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 7,88,430   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 4,55,532   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 67,600     |  |
|            |                |                                           |        |                          |             |              |               |                              |       | Total of Vr no 11 - EST:  |     |                              | 13,11,562  |  |
|            | 2 - EST        |                                           | First  | Voted                    |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 7,83,230   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 4,52,516   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 67,600     |  |
|            |                |                                           |        |                          |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                              | 13,03,346  |  |
|            | 3 - EST        |                                           | First  | Voted                    |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 9,52,560   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 5,52,450   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 73,480     |  |
|            |                |                                           |        |                          |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 15,78,490  |  |
|            | 4 - EST        |                                           | First  | Voted                    |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,38,300   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 80,214     |  |
|            |                |                                           |        |                          |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 2,18,514   |  |
|            | 8 - EST        |                                           | Second | Voted                    |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,38,300   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 80,214     |  |
|            |                |                                           |        |                          |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                              | 2,18,514   |  |
|            | 9 - EST        |                                           | Second | Voted                    |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 9,12,360   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 5,29,134   |  |
|            |                |                                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 73,480     |  |
|            |                |                                           |        |                          |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                              | 15,14,974  |  |
|            |                |                                           |        | Total of LUCKNOW-2 (60): |             |              |               |                              |       |                           |     |                              | 61,45,400  |  |

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(Horticulture & Sericulture Development)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                           |        |                       |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|--------|-----------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |        |                       | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |                       | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged         |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 04002066   | 1 - EST        |                                           | First  | Voted                 |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 76,400     |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 44,312     |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 2,090      |  |
|            |                |                                           |        |                       |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,22,802   |  |
|            | 15 - EST       |                                           | Second | Voted                 |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 76,400     |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 44,312     |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 2,090      |  |
|            |                |                                           |        |                       |             |              |               |                              |  | Total of Vr no 15 - EST:  |     |                              | 1,22,802   |  |
|            | 16 - EST       |                                           | Second | Voted                 |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,11,700   |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,80,786   |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 22,820     |  |
|            |                |                                           |        |                       |             |              |               |                              |  | Total of Vr no 16 - EST:  |     |                              | 5,15,306   |  |
|            | 2 - EST        |                                           | First  | Voted                 |             | No Objection |               | 285100001 03 00              |  | 01Pay                     |     |                              | 3,81,000   |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,20,980   |  |
|            |                |                                           |        |                       |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 26,120     |  |
|            |                |                                           |        |                       |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 6,28,100   |  |
|            |                |                                           |        | Total of MEERUT (04): |             |              |               |                              |  |                           |     |                              | 13,89,010  |  |

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(Horticulture & Sericulture Development)

TREASURY NAME   PADRAUNA (73)

|            |                |                                           |        |               |             |              |               |                              |       |                           |     |                              |            |          |  |
|------------|----------------|-------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries              |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |
| 73002066   | 1 - EST        |                                           | First  | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 2,99,100   |          |  |
|            |                |                                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,73,478   |          |  |
|            |                |                                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 5,940      |          |  |
|            |                |                                           |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                              | 4,78,518   |          |  |
|            | 3 - EST        |                                           | Second | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 2,99,100   |          |  |
|            |                |                                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,73,478   |          |  |
|            |                |                                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 5,940      |          |  |
|            |                |                                           |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 4,78,518   |          |  |
|            |                |                                           |        |               |             |              |               |                              |       |                           |     | Total of PADRAUNA (73):      |            | 9,57,036 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                           |       |               |             |              |               |                              |    |                           |                         |                              |            |          |  |
|------------|----------------|-------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|----------|--|
| Major Head | 2851           | Village and Small Industries              |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |            |          |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |          |  |
| 16002066   | 3 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                   |                              | 1,61,200   |          |  |
|            |                |                                           |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 93,496     |          |  |
|            |                |                                           |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 2,140      |          |  |
|            |                |                                           |       |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST: |                              | 2,56,836   |          |  |
|            | 4 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 | 00                        | 01Pay                   |                              | 3,47,360   |          |  |
|            |                |                                           |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 2,01,434   |          |  |
|            |                |                                           |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 11,550     |          |  |
|            |                |                                           |       |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                              | 5,60,344   |          |  |
|            |                |                                           |       |               |             |              |               |                              |    |                           |                         | Total of PILIBHIT (16):      |            | 8,17,180 |  |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)

TREASURY NAME   SAHARANPUR (02)

|            |                |                                           |       |               |              |    |                              |       |                           |            |     |                              |  |          |  |
|------------|----------------|-------------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|----------|--|
| Major Head | 2851           | Village and Small Industries              |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 001 | Direction and Administration |  |          |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                              |  |          |  |
| DDO Code   | Vr. No. & Type |                                           | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |          |  |
| 02002066   | 3 - EST        |                                           | First | Voted         | No Objection |    | 285100001                    | 03 00 | 01Pay                     |            |     | 44,100                       |  |          |  |
|            |                |                                           |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 25,578                       |  |          |  |
|            |                |                                           |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,110                        |  |          |  |
|            |                |                                           |       |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 70,788                       |  |          |  |
|            | 4 - EST        |                                           | First | Voted         | No Objection |    | 285100001                    | 03 00 | 01Pay                     |            |     | 5,49,700                     |  |          |  |
|            |                |                                           |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 3,18,826                     |  |          |  |
|            |                |                                           |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 16,064                       |  |          |  |
|            |                |                                           |       |               |              |    |                              |       | Total of Vr no 4 - EST:   |            |     | 8,84,590                     |  |          |  |
|            |                |                                           |       |               |              |    |                              |       |                           |            |     | Total of SAHARANPUR (02):    |  | 9,55,378 |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   10   Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)

TREASURY NAME   SONBHADRA (69)

|            |                |                                           |       |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 69002066   | 3 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,98,800   |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,15,304   |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 5,940      |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                              | 3,20,044   |  |
|            | 4 - EST        |                                           | First | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 1,11,300   |  |
|            |                |                                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 64,554     |  |
|            |                |                                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 4,810      |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,80,664   |  |
|            |                |                                           |       |               |             |              |               |                              |       | Total of SONBHADRA (69):  |     |                              | 5,00,708   |  |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **10**   **Agriculture and Other Allied Departments  
(Horticulture & Sericulture Development)**

**TREASURY NAME**   **VARANASI (27)**

|            |                |                                           |        |               |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2851           | Village and Small Industries              |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Establishment Expenses - Silk Directorate |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (') |  |
| 27002065   | 3 - EST        |                                           | First  | Voted         |             | No Objection |               | 285100001                    | 03 00 | 01Pay                     |     |                              | 4,12,200   |  |
|            |                |                                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,39,076   |  |
|            |                |                                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 24,380     |  |
|            | 6 - EST        |                                           | Second | Voted         |             | No Objection |               | 285100001                    | 03 00 | Total of Vr no 3 - EST:   |     |                              | 6,75,656   |  |
|            |                |                                           |        |               |             |              |               |                              |       | 01Pay                     |     |                              | 3,75,800   |  |
|            |                |                                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 2,17,964   |  |
|            |                |                                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 21,440     |  |
|            |                |                                           |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                              | 6,15,204   |  |
|            |                |                                           |        |               |             |              |               |                              |       | Total of VARANASI (27):   |     |                              | 12,90,860  |  |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **AGRA (08)**

|            |                |                                                                |       |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|----------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 04             | Regional Office of Development Commissioner                    |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 08002253   | 1 - EST        |                                                                | First | Voted         |             | No Objection |               | 251500001 04 00              |  | 01Pay                     |     |                              | 1,07,300   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 62,234     |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 800        |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 8,700      |  |
|            | 2 - EST        |                                                                | First | Voted         |             | No Objection |               | 251500001 04 00              |  | Total of Vr no 1 - EST:   |     |                              | 1,79,034   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 01Pay                     |     |                              | 2,80,300   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,62,574   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 10,320     |  |
|            |                |                                                                |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 4,53,194   |  |
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 003 | Training                     |            |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 08002256   | 7 - EST        |                                                                | First | Voted         |             | No Objection |               | 251500003 03 00              |  | 01Pay                     |     |                              | 1,42,300   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 82,534     |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 60         |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 6,740      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AGRA (08)**

|            |                |                                                                |        |               |             |              |               |                              |  |                           |     |                       |            |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 003 | Training              |            |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |
| 08002256   | 7 - EST        |                                                                |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                       | 2,31,634   |
|            | 8 - EST        |                                                                | First  | Voted         |             | No Objection |               | 251500003 03 00              |  | 01Pay                     |     |                       | 4,53,800   |
|            |                |                                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 2,63,204   |
|            |                |                                                                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 300        |
|            |                |                                                                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 23,960     |
|            |                |                                                                |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                       | 7,41,264   |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Community Development |            |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |
| 08002253   | 20 - EST       |                                                                | Second | Voted         |             | No Objection |               | 251500102 03 00              |  | 01Pay                     |     |                       | 1,10,800   |
|            |                |                                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 64,264     |
|            |                |                                                                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 300        |
|            |                |                                                                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 3,440      |
|            |                |                                                                |        |               |             |              |               |                              |  | Total of Vr no 20 - EST:  |     |                       | 1,78,804   |
|            | 21 - EST       |                                                                | Second | Voted         |             | No Objection |               | 251500102 03 00              |  | 01Pay                     |     |                       | 2,09,800   |
|            |                |                                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 1,21,684   |
|            |                |                                                                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 100        |
|            |                |                                                                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 6,130      |
|            |                |                                                                |        |               |             |              |               |                              |  | Total of Vr no 21 - EST:  |     |                       | 3,37,714   |
|            | 22 - EST       |                                                                | Second | Voted         |             | No Objection |               | 251500102 03 00              |  | 01Pay                     |     |                       | 1,38,900   |
|            |                |                                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 80,562     |
|            |                |                                                                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 1,100      |
|            |                |                                                                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 3,380      |
|            |                |                                                                |        |               |             |              |               |                              |  | Total of Vr no 22 - EST:  |     |                       | 2,23,942   |
|            | 23 - EST       |                                                                | Second | Voted         |             | No Objection |               | 251500102 03 00              |  | 01Pay                     |     |                       | 2,38,600   |
|            |                |                                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 1,38,388   |
|            |                |                                                                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 100        |
|            |                |                                                                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 4,900      |
|            |                |                                                                |        |               |             |              |               |                              |  | Total of Vr no 23 - EST:  |     |                       | 3,81,988   |
|            | 24 - EST       |                                                                | Second | Voted         |             | No Objection |               | 251500102 03 00              |  | 01Pay                     |     |                       | 1,99,300   |
|            |                |                                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 1,15,594   |
|            |                |                                                                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 560        |
|            |                |                                                                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 16,800     |
|            |                |                                                                |        |               |             |              |               |                              |  | Total of Vr no 24 - EST:  |     |                       | 3,32,254   |
|            | 25 - EST       |                                                                | Second | Voted         |             | No Objection |               | 251500102 03 00              |  | 01Pay                     |     |                       | 3,88,300   |
|            |                |                                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 2,25,214   |

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(Rural Development)**

**TREASURY NAME   AGRA (08)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 08002253 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 06Other Allowances              | 250             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>6,41,264</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,97,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,14,492        |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,18,142</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,24,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,88,036        |
|          |                |        |               |              |                              | 06Other Allowances              | 240             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>5,20,096</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,20,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,85,948        |
|          |                |        |               |              |                              | 06Other Allowances              | 100             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>5,14,988</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,15,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,83,106        |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>5,03,106</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,75,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,01,790        |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,020          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,89,450</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,45,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 84,332          |
|          |                |        |               |              |                              | 06Other Allowances              | 100             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,33,392</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,33,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,93,488        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,570          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>5,38,058</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,99,900        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AGRA (08)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 08002253 | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance            | 1,73,942        |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,640          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>4,96,542</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,49,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,02,942        |
|          |                |        |               |              |                              | 06Other Allowances              | 280             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>5,61,722</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,83,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,06,140        |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,93,610</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,61,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 93,612          |
|          |                |        |               |              |                              | 06Other Allowances              | 100             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,57,562</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 83,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,604          |
|          |                |        |               |              |                              | 06Other Allowances              | 300             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,35,104</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,19,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,27,426        |
|          |                |        |               |              |                              | 06Other Allowances              | 580             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>3,53,206</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,01,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,16,812        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>3,24,892</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,26,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 73,428          |
|          |                |        |               |              |                              | 06Other Allowances              | 300             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>2,04,198</b> |

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(Rural Development)**

**TREASURY NAME   AGRA (08)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 08002253                 | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,800<br>99,064<br>300<br>3,200      |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                                                                               | 2,73,364                                |
|                          | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,700<br>67,106<br>300<br>2,580      |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                                                                               | 1,85,686                                |
|                          | 43 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 97,100<br>56,318<br>800                 |
| Total of Vr no 43 - EST: |                |        |               |              |                              |                                                                               | 1,54,218                                |
|                          | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,800<br>1,69,244<br>1,460<br>26,500 |
| Total of Vr no 44 - EST: |                |        |               |              |                              |                                                                               | 4,89,004                                |
|                          | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,27,500<br>1,31,950<br>500<br>7,080    |
| Total of Vr no 45 - EST: |                |        |               |              |                              |                                                                               | 3,67,030                                |
|                          | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,400<br>72,732<br>200<br>3,920      |
| Total of Vr no 46 - EST: |                |        |               |              |                              |                                                                               | 2,02,252                                |
|                          | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,800<br>1,01,384<br>600<br>14,400   |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                                                                               | 2,91,184                                |
|                          | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,20,500<br>1,85,890<br>430<br>22,740   |
| Total of Vr no 48 - EST: |                |        |               |              |                              |                                                                               | 5,29,560                                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AGRA (08)**

|                          |                |                                    |        |               |              |                 |                              |       |                           |     |                       |            |
|--------------------------|----------------|------------------------------------|--------|---------------|--------------|-----------------|------------------------------|-------|---------------------------|-----|-----------------------|------------|
| Major Head               | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00              | Not Available                |       | Minor Head                | 102 | Community Development |            |
| Sub Head                 | 03             | main establishment                 |        |               | Detail Head  | 00              | Not Available                |       |                           |     |                       |            |
| DDO Code                 | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 08002253                 | 49 - EST       |                                    | Second | Voted         | No Objection |                 | 251500102 03 00              |       | 01Pay                     |     |                       | 1,07,000   |
|                          |                |                                    |        |               |              |                 |                              |       | 03Dearness Allowance      |     |                       | 62,060     |
|                          |                |                                    |        |               |              |                 |                              |       | 06Other Allowances        |     |                       | 100        |
|                          |                |                                    |        |               |              |                 |                              |       | 55House Rent Allowance    |     |                       | 8,840      |
| Total of Vr no 49 - EST: |                |                                    |        |               |              |                 |                              |       |                           |     | 1,78,000              |            |
| Sub Head                 | 06             | Archived District Office           |        |               | Detail Head  | 00              | Not Available                |       |                           |     |                       |            |
| DDO Code                 | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 08002253                 | 16 - EST       |                                    | First  | Voted         | No Objection |                 | 251500102 06 00              |       | 01Pay                     |     |                       | 76,200     |
|                          |                |                                    |        |               |              |                 |                              |       | 03Dearness Allowance      |     |                       | 44,196     |
| Total of Vr no 16 - EST: |                |                                    |        |               |              |                 |                              |       |                           |     | 1,20,396              |            |
| 18 - EST                 |                | Second                             | Voted  | No Objection  |              | 251500102 06 00 |                              | 01Pay |                           |     | 4,09,400              |            |
|                          |                |                                    |        |               |              |                 |                              |       | 03Dearness Allowance      |     |                       | 2,37,452   |
|                          |                |                                    |        |               |              |                 |                              |       | 06Other Allowances        |     |                       | 330        |
|                          |                |                                    |        |               |              |                 |                              |       | 55House Rent Allowance    |     |                       | 28,260     |
| Total of Vr no 18 - EST: |                |                                    |        |               |              |                 |                              |       |                           |     | 6,75,442              |            |
| 19 - EST                 |                | Second                             | Voted  | No Objection  |              | 251500102 06 00 |                              | 01Pay |                           |     | 10,20,700             |            |
|                          |                |                                    |        |               |              |                 |                              |       | 03Dearness Allowance      |     |                       | 5,92,006   |
|                          |                |                                    |        |               |              |                 |                              |       | 06Other Allowances        |     |                       | 210        |
|                          |                |                                    |        |               |              |                 |                              |       | 55House Rent Allowance    |     |                       | 64,180     |
| Total of Vr no 19 - EST: |                |                                    |        |               |              |                 |                              |       |                           |     | 16,77,096             |            |
| Major Head               | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00              | Not Available                |       | Minor Head                | 800 | Other expenditure     |            |
| Sub Head                 | 03             | Rural Engineering Service          |        |               | Detail Head  | 00              | Not Available                |       |                           |     |                       |            |
| DDO Code                 | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 08002231                 | 3 - EST        |                                    | First  | Voted         | No Objection |                 | 251500800 03 00              |       | 01Pay                     |     |                       | 23,800     |
|                          |                |                                    |        |               |              |                 |                              |       | 03Dearness Allowance      |     |                       | 13,804     |
|                          |                |                                    |        |               |              |                 |                              |       | 55House Rent Allowance    |     |                       | 2,400      |
| Total of Vr no 3 - EST:  |                |                                    |        |               |              |                 |                              |       |                           |     | 40,004                |            |
| 4 - EST                  |                | First                              | Voted  | No Objection  |              | 251500800 03 00 |                              | 01Pay |                           |     | 2,68,800              |            |
|                          |                |                                    |        |               |              |                 |                              |       | 03Dearness Allowance      |     |                       | 1,55,904   |
|                          |                |                                    |        |               |              |                 |                              |       | 06Other Allowances        |     |                       | 160        |
|                          |                |                                    |        |               |              |                 |                              |       | 55House Rent Allowance    |     |                       | 21,120     |
| Total of Vr no 4 - EST:  |                |                                    |        |               |              |                 |                              |       |                           |     | 4,45,984              |            |
| 5 - EST                  |                | First                              | Voted  | No Objection  |              | 251500800 03 00 |                              | 01Pay |                           |     | 12,28,600             |            |



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(Rural Development)**

**TREASURY NAME   AGRA (08)**

|            |                |                                    |        |               |              |               |                              |            |                                 |                   |                    |
|------------|----------------|------------------------------------|--------|---------------|--------------|---------------|------------------------------|------------|---------------------------------|-------------------|--------------------|
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 800                             | Other expenditure |                    |
| Sub Head   | 03             | Rural Engineering Service          |        | Detail Head   | 00           | Not Available |                              |            |                                 |                   |                    |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description       |                   | Amount (`)         |
| 08002231   | 5 - EST        |                                    | First  | Voted         | No Objection |               | 251500800   03   00          |            | 03Dearness Allowance            |                   | 7,12,588           |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 14,168             |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 1,27,800           |
|            |                |                                    |        |               |              |               |                              |            | <b>Total of Vr no 5 - EST:</b>  |                   | <b>20,83,156</b>   |
|            | 50 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                           |                   | 23,800             |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 13,804             |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 2,400              |
|            |                |                                    |        |               |              |               |                              |            | <b>Total of Vr no 50 - EST:</b> |                   | <b>40,004</b>      |
|            | 51 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                           |                   | 2,68,800           |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 1,55,904           |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 160                |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 21,120             |
|            |                |                                    |        |               |              |               |                              |            | <b>Total of Vr no 51 - EST:</b> |                   | <b>4,45,984</b>    |
|            | 52 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                           |                   | 12,28,600          |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 7,12,588           |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 14,168             |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 1,27,800           |
|            |                |                                    |        |               |              |               |                              |            | <b>Total of Vr no 52 - EST:</b> |                   | <b>20,83,156</b>   |
|            | 53 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                           |                   | 3,98,400           |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 2,31,072           |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 780                |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 34,300             |
|            |                |                                    |        |               |              |               |                              |            | <b>Total of Vr no 53 - EST:</b> |                   | <b>6,64,552</b>    |
|            | 6 - EST        |                                    | First  | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                           |                   | 4,84,200           |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 2,80,836           |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 780                |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 41,860             |
|            |                |                                    |        |               |              |               |                              |            | <b>Total of Vr no 6 - EST:</b>  |                   | <b>8,07,676</b>    |
|            |                |                                    |        |               |              |               |                              |            | <b>Total of AGRA (08):</b>      |                   | <b>2,09,98,908</b> |

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(Rural Development)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 06002253 | 14 - EST       | First | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,500<br>21,170<br>4,040     |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>61,710</b>                 |
|          | 15 - EST       | First | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,20,400<br>1,27,832<br>6,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>3,54,532</b>               |

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 06002257 | 10 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,97,900<br>1,14,782<br>18,460 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>3,31,142</b>                |
|          | 9 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 70,000<br>40,600<br>5,520      |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,16,120</b>                |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 06002253 | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,18,100<br>9,96,498<br>8,600<br>49,510  |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>27,72,708</b>                          |
|          | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,61,589<br>17,37,277<br>4,660<br>77,833 |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                    |        |               |             |    |               |                              |       |                           |           |                        |            |             |
|------------|----------------|------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----------|------------------------|------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 102       | Community Development  |            |             |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head | 00 | Not Available |                              |       |                           |           |                        |            |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |           |                        | Amount (`) |             |
| 06002253   | 19 - EST       |                                    |        |               |             |    |               |                              |       | Total of Vr no 19 - EST:  |           |                        | 47,81,359  |             |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00 | Not Available |                              |       |                           |           |                        |            |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |           |                        | Amount (`) |             |
| 06002253   | 11 - EST       |                                    | First  | Voted         |             |    | No Objection  | 251500102                    | 06 00 | 01Pay                     | 96,600    |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 03Dearness Allowance      | 56,028    |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | Total of Vr no 11 - EST:  |           |                        | 1,52,628   |             |
|            | 12 - EST       |                                    | First  | Voted         |             |    | No Objection  | 251500102                    | 06 00 | 01Pay                     | 9,32,354  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 03Dearness Allowance      | 5,49,434  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 06Other Allowances        | 140       |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 55House Rent Allowance    | 72,040    |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | Total of Vr no 12 - EST:  |           |                        | 15,53,968  |             |
|            | 13 - EST       |                                    | First  | Voted         |             |    | No Objection  | 251500102                    | 06 00 | 01Pay                     | 3,68,200  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 03Dearness Allowance      | 2,13,556  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 55House Rent Allowance    | 22,280    |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | Total of Vr no 13 - EST:  |           |                        | 6,04,036   |             |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 800       | Other expenditure      |            |             |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00 | Not Available |                              |       |                           |           |                        |            |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |           |                        | Amount (`) |             |
| 06002231   | 20 - EST       |                                    | Second | Voted         |             |    | No Objection  | 251500800                    | 03 00 | 01Pay                     | 13,47,796 |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 03Dearness Allowance      | 7,80,622  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 06Other Allowances        | 8,568     |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 55House Rent Allowance    | 1,22,640  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | Total of Vr no 20 - EST:  |           |                        | 22,59,626  |             |
|            | 21 - EST       |                                    | Second | Voted         |             |    | No Objection  | 251500800                    | 03 00 | 01Pay                     | 9,59,722  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 03Dearness Allowance      | 5,55,814  |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 06Other Allowances        | 7,740     |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | 55House Rent Allowance    | 95,260    |                        |            |             |
|            |                |                                    |        |               |             |    |               |                              |       | Total of Vr no 21 - EST:  |           |                        | 16,18,536  |             |
|            |                |                                    |        |               |             |    |               |                              |       |                           |           | Total of ALIGARH (06): |            | 1,46,06,365 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 74002253 | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 30,33,500<br>17,59,430<br>4,920<br>66,380                    |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | <b>Total of Vr no 11 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>48,64,230</b><br>16,54,200<br>9,59,436<br>7,700<br>41,970 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                                                                  | <b>26,63,306</b>                                             |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 74002253 | 1 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                                                   | 1,60,000<br>92,800                                    |
|          | 10 - EST       | First  | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,52,800</b><br>1,69,600<br>98,368<br>240<br>6,450 |
|          | 17 - EST       | Second | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 10 - EST:</b><br>01Pay<br>03Dearness Allowance                                                | <b>2,74,658</b><br>1,60,000<br>92,800                 |
|          | 9 - EST        | First  | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 17 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                      | <b>2,52,800</b><br>3,90,700<br>2,26,606<br>8,330      |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                  | <b>6,25,636</b>                                       |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)              |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------|
| 74002231 | 13 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 56,900<br>33,002<br>700 |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   AMBEDKAR NAGAR (74)

|                               |                |                                    |        |               |              |    |                              |       |                           |            |           |                   |  |
|-------------------------------|----------------|------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----------|-------------------|--|
| Major Head                    | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800       | Other expenditure |  |
| Sub Head                      | 03             | Rural Engineering Service          |        |               | Detail Head  | 00 | Not Available                |       |                           |            |           |                   |  |
| DDO Code                      | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)        |  |
| 74002231                      | 13 - EST       |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 55House Rent Allowance    |            |           | 2,810             |  |
|                               |                |                                    |        |               |              |    |                              |       | Total of Vr no 13 - EST:  |            | 93,412    |                   |  |
|                               | 14 - EST       |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |           | 6,35,100          |  |
|                               |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 3,68,358          |  |
|                               |                |                                    |        |               |              |    |                              |       | 06Other Allowances        |            |           | 4,040             |  |
|                               |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 31,430            |  |
|                               |                |                                    |        |               |              |    |                              |       | Total of Vr no 14 - EST:  |            | 10,38,928 |                   |  |
| Total of AMBEDKAR NAGAR (74): |                |                                    |        |               |              |    |                              |       |                           |            |           | 1,00,65,770       |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AURAIYA (81)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 81002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,900<br>50,982<br>640<br>1,600       |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,41,122</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,66,600<br>2,12,628<br>400<br>3,560   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,83,188</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,900<br>96,222<br>1,200<br>5,340   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,68,662</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,000<br>1,11,940<br>340<br>2,450   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,07,730</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,700<br>1,02,486<br>1,200<br>2,450 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,82,836</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,900<br>2,55,722<br>1,000<br>9,950 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>7,07,572</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,90,065<br>1,10,237<br>1,800<br>5,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,07,702</b>                        |
|          | 3 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,33,200<br>1,93,256<br>1,200<br>6,460 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **AURAIYA (81)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>81002253</b> | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,34,116</b>                         |
|                 | 4 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,500<br>76,270<br>940<br>1,910      |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,10,620</b>                         |
|                 | 5 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,100<br>1,04,458<br>640<br>4,240    |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,89,438</b>                         |
|                 | 6 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,96,100<br>2,29,738<br>2,340<br>12,000 |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,40,178</b>                         |
|                 | 7 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,69,000<br>3,30,020<br>2,180<br>12,470 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>9,13,670</b>                         |
|                 | 8 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,900<br>1,28,122<br>1,540<br>6,740  |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,57,302</b>                         |
|                 | 9 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,11,400<br>1,80,612<br>640<br>6,540    |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,99,192</b>                         |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>81002253</b> | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 5,43,700     |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 3,15,346     |
|                 |                |       |               |              |                              | 06Other Allowances        | 40           |
|                 |                |       |               |              |                              | 55House Rent Allowance    | 14,470       |
|                 |                |       |               |              |                              |                           |              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                    |       |               |             |              |               |                              |  |                           |     |                       |            |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Community Development |            |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |
| 81002253   | 1 - EST        |                                    |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                       | 8,73,556   |
|            | 2 - EST        |                                    | First | Voted         |             | No Objection |               | 251500102 06 00              |  | 01Pay                     |     |                       | 1,24,500   |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 72,210     |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 6,180      |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                       | 2,02,890   |

|            |                |                                    |        |               |             |              |               |                              |  |                           |     |                   |            |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure |            |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 81002231   | 17 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                   | 1,71,600   |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 99,528     |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 700        |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 7,560      |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 17 - EST:  |     |                   | 2,79,388   |
|            | 18 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                   | 3,23,310   |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,87,520   |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 4,944      |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 18,200     |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 18 - EST:  |     |                   | 5,33,974   |
|            | 29 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                   | 1,71,600   |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 99,528     |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 700        |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 7,560      |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 29 - EST:  |     |                   | 2,79,388   |
|            | 30 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                   | 2,64,600   |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,53,468   |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 4,244      |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 15,510     |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 30 - EST:  |     |                   | 4,37,822   |
|            |                |                                    |        |               |             |              |               |                              |  | Total of AURAIYA (81):    |     |                   | 86,50,346  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 34002253 | 26 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,71,800<br>1,57,644<br>60<br>9,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,39,224</b>                     |
|          | 27 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 28,400<br>16,472<br>1,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>46,072</b>                       |
|          | 43 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,71,800<br>1,57,644<br>60<br>9,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>4,39,224</b>                     |
|          | 45 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 28,400<br>16,472<br>1,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>46,072</b>                       |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 34002253 | 33 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,01,623<br>38,28,941<br>9,187<br>1,42,417  |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,05,82,168</b>                           |
|          | 34 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,41,252<br>24,01,927<br>21,424<br>1,17,009 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>66,81,612</b>                             |
|          | 35 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,700<br>11,426<br>60<br>1,110              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| <b>34002253</b> | 35 - EST       |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>32,296</b>                      |
|                 | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,900<br>64,322<br>200<br>3,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,78,632</b>                    |
|                 | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,000<br>21,460<br>1,660          |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>60,120</b>                      |
|                 | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 84,900<br>49,242                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,34,142</b>                    |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>34002253</b> | 23 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,20,396</b>                        |
|                 | 24 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,46,200<br>9,54,796<br>570<br>41,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>26,42,946</b>                       |
|                 | 25 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,60,400<br>1,51,032<br>11,040         |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>4,22,472</b>                        |
|                 | 44 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,60,400<br>1,51,032<br>11,040         |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>4,22,472</b>                        |
|                 | 46 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>1,20,396</b>                        |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                    |        |               |             |              |               |                              |  |                           |     |                         |            |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------|------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure       |            |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                         |            |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount (`) |             |  |
| 34002231   | 40 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                         | 5,17,800   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                         | 3,00,324   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                         | 40         |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                         | 21,790     |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 40 - EST:  |     |                         | 8,39,954   |             |  |
|            | 41 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                         | 14,33,000  |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                         | 8,31,140   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                         | 16,188     |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                         | 67,910     |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 41 - EST:  |     |                         | 23,48,238  |             |  |
|            |                |                                    |        |               |             |              |               |                              |  |                           |     | Total of AZAMGARH (34): |            | 2,55,56,436 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 13002256   | 61 - EST       | Second                                                         | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 4,22,448              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,45,020              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 60                    |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 3,930                 |
|            |                |                                                                |               |              |                              | Total of Vr no 61 - EST:  |     | 6,71,458              |
|            | 62 - EST       | Second                                                         | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 23,500                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 13,630                |
|            |                |                                                                |               |              |                              | Total of Vr no 62 - EST:  |     | 37,130                |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 13002253   | 38 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,98,300              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,15,014              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 9,240                 |
|            |                |                                                                |               |              |                              | Total of Vr no 38 - EST:  |     | 3,22,954              |
|            | 39 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 48,200                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 27,956                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 200                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 980                   |
|            |                |                                                                |               |              |                              | Total of Vr no 39 - EST:  |     | 77,336                |
|            | 43 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,25,800              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 72,964                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 200                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 3,750                 |
|            |                |                                                                |               |              |                              | Total of Vr no 43 - EST:  |     | 2,02,714              |
|            | 44 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 86,100                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 49,938                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,940                 |
|            |                |                                                                |               |              |                              | Total of Vr no 44 - EST:  |     | 1,39,378              |
|            | 45 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,49,200              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,02,536              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,000                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 8,500                 |

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(Rural Development)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>13002253</b> | 45 - EST       |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>5,61,236</b>                        |
|                 | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,700<br>93,786<br>800<br>5,110     |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,61,396</b>                        |
|                 | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,500<br>1,59,790<br>260<br>6,130   |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>4,41,680</b>                        |
|                 | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,900<br>66,642<br>400<br>1,600     |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>1,83,542</b>                        |
|                 | 49 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,31,000<br>1,33,980<br>280<br>2,450   |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>3,67,710</b>                        |
|                 | 50 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,900<br>1,07,822<br>1,600<br>3,250 |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>2,98,572</b>                        |
|                 | 51 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,52,500<br>88,450<br>1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,42,150</b>                        |
|                 | 52 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,82,000<br>1,63,560<br>1,460<br>3,740 |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>4,50,760</b>                        |
|                 | 54 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,000<br>66,700<br>400<br>3,510     |

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(Rural Development)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>13002253</b> | 54 - EST       |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>1,85,610</b>                         |
|                 | 55 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,71,900<br>1,57,702<br>340<br>7,590    |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>4,37,532</b>                         |
|                 | 56 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,600<br>85,028<br>400<br>1,600      |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>2,33,628</b>                         |
|                 | 57 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,45,500<br>2,58,390<br>1,080<br>17,140 |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>7,22,110</b>                         |
|                 | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,300<br>1,74,754<br>700<br>9,860    |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>4,86,614</b>                         |
|                 | 59 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,200<br>1,17,856<br>400<br>5,170    |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>3,26,626</b>                         |
|                 | 60 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,100<br>1,02,138<br>1,000<br>4,800  |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,84,038</b>                         |
|                 | 63 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,400<br>1,51,032<br>400<br>8,100    |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>4,19,932</b>                         |
|                 | 64 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,900<br>1,61,182<br>200<br>13,410   |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>13002253</b> | 64 - EST       |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>4,52,692</b>                      |
|                 | 65 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,46,100<br>1,42,738<br>3,680        |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>3,92,518</b>                      |
|                 | 66 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 97,500<br>56,550<br>200<br>800       |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,55,050</b>                      |
|                 | 67 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,877<br>1,63,489<br>400<br>7,490 |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>4,53,256</b>                      |
|                 | 68 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,52,500<br>1,46,450<br>800<br>5,290 |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>4,05,040</b>                      |
|                 | 69 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,97,565<br>1,72,587<br>510<br>9,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>4,80,422</b>                      |
|                 | 70 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,000<br>15,080<br>200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>41,280</b>                        |
|                 | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,11,800<br>64,844<br>2,950          |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>1,79,594</b>                      |
|                 | 72 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,200<br>58,696<br>600<br>3,200   |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>1,63,696</b>                      |
|                 | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                                                                         | 3,20,900                             |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|---------------------------|
| 13002253 | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,122<br>400<br>9,310  |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                      | <b>5,16,732</b>           |
|          | 74 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 88,700<br>51,446<br>1,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                      | <b>1,42,016</b>           |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 13002253 | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,60,000<br>92,800                    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,52,800</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,41,300<br>4,87,954<br>160<br>21,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>13,50,594</b>                      |
|          | 4 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,23,500<br>1,87,630<br>13,580        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,24,710</b>                       |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 13002231 | 36 - EST       | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,86,200<br>2,23,996<br>40<br>11,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>6,21,376</b>                      |
|          | 37 - EST       | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 7,23,200<br>4,19,456<br>5,600        |



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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

13

Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME

BADAUN (13)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`)  |
|--------------------------|----------------|-------|---------------|--------------|---------------------------------|---------------------------|-------------|
| 13002231                 | 37 - EST       | First | Voted         | No Objection | 251500800    03 00              | 55House Rent Allowance    | 25,880      |
| Total of Vr no 37 - EST: |                |       |               |              |                                 |                           | 11,74,136   |
| Total of BADAUN (13):    |                |       |               |              |                                 |                           | 1,46,60,018 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                                                |        |               |             |              |                              |    |                           |                          |     |                       |           |  |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|----|---------------------------|--------------------------|-----|-----------------------|-----------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |    |                           | Minor Head               | 003 | Training              |           |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                       |           |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount ( ` )          |           |  |
| 83002256   | 1 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 | 00                        | 01Pay                    |     |                       | 4,27,200  |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                       | 2,47,776  |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 06Other Allowances       |     |                       | 150       |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                       | 1,660     |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | Total of Vr no 1 - EST:  |     |                       | 6,76,786  |  |
|            | 2 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 | 00                        | 01Pay                    |     |                       | 1,54,100  |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                       | 89,378    |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 06Other Allowances       |     |                       | 120       |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                       | 2,670     |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | Total of Vr no 2 - EST:  |     |                       | 2,46,268  |  |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |    |                           | Minor Head               | 102 | Community Development |           |  |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                       |           |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount ( ` )          |           |  |
| 83002253   | 11 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 | 00                        | 01Pay                    |     |                       | 12,03,100 |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                       | 6,97,798  |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 06Other Allowances       |     |                       | 1,320     |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                       | 25,710    |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | Total of Vr no 11 - EST: |     |                       | 19,27,928 |  |
|            | 17 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 | 00                        | 01Pay                    |     |                       | 11,01,527 |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                       | 6,38,886  |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 06Other Allowances       |     |                       | 8,459     |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                       | 29,890    |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | Total of Vr no 17 - EST: |     |                       | 17,78,762 |  |
|            | 19 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 | 00                        | 01Pay                    |     |                       | 11,38,500 |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                       | 6,60,330  |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 06Other Allowances       |     |                       | 1,320     |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                       | 23,690    |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | Total of Vr no 19 - EST: |     |                       | 18,23,840 |  |
|            | 8 - EST        |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 | 00                        | 01Pay                    |     |                       | 12,99,400 |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                       | 7,53,652  |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 06Other Allowances       |     |                       | 10,800    |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                       | 33,890    |  |
|            |                |                                                                |        |               |             |              |                              |    |                           | Total of Vr no 8 - EST:  |     |                       | 20,97,742 |  |
| Sub Head   | 06             | Archived District Office                                       |        |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                       |           |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 83002253   | 10 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 5,55,800              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,22,364              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 120                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,480                |  |
|            | 18 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 10 - EST:  |            |     | 8,88,764              |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 5,55,800              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,22,364              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 120                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,480                |  |
|            | 9 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 18 - EST:  |            |     | 8,88,764              |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 2,34,900              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,36,242              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 90                    |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,460                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 3,81,692              |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 83002231   | 15 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 3,05,300              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,77,074              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 700                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,600                |  |
|            | 16 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 15 - EST:  |            |     | 4,95,674              |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 5,97,300              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,46,434              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,800                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 20,790                |  |
|            | 3 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 16 - EST:  |            |     | 9,67,324              |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 3,05,300              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,77,074              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 700                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,600                |  |
|            | 4 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 3 - EST:   |            |     | 4,95,674              |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 5,96,106              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,45,742              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,800                 |  |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   BAGPAT (83)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-------------------------|----------------|-------|---------------|--------------|---------------------------------|---------------------------|-------------|
| 83002231                | 4 - EST        | First | Voted         | No Objection | 251500800   03 00               | 55House Rent Allowance    | 20,790      |
| Total of Vr no 4 - EST: |                |       |               |              |                                 |                           | 9,65,438    |
| Total of BAGPAT (83):   |                |       |               |              |                                 |                           | 1,36,34,656 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 51002257 | 1 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,41,750<br>82,128<br>5,800      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,29,678</b>                  |
|          | 2 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>200<br>1,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>47,654</b>                    |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 51002253 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,19,335<br>21,57,215<br>16,564<br>86,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>59,80,024</b>                           |
|          | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,19,400<br>15,77,252<br>2,780<br>43,015  |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>43,42,447</b>                           |
|          | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,35,800<br>6,00,764<br>870<br>17,480     |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>16,54,914</b>                           |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 51002253 | 33 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance   | 1,60,000<br>92,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,52,800</b>    |
|          | 38 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 5,65,800           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAHRAICH (51)**

|                                |                |                                    |               |              |                              |                                 |                    |                       |
|--------------------------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------------|
| Major Head                     | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 102                | Community Development |
| Sub Head                       | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                                 |                    |                       |
| DDO Code                       | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |                       |
| 51002253                       | 38 - EST       | First                              | Voted         | No Objection | 251500102   06   00          | 03Dearness Allowance            | 3,28,164           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 240                |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 21,370             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>9,15,574</b>    |                       |
|                                | 39 - EST       | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 5,08,100           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 2,94,698           |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 10,970             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>8,13,768</b>    |                       |
| Major Head                     | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800                | Other expenditure     |
| Sub Head                       | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                                 |                    |                       |
| DDO Code                       | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |                       |
| 51002231                       | 32 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 5,19,400           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 3,01,252           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 1,400              |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 19,360             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>8,41,412</b>    |                       |
|                                | 34 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 6,93,000           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 4,01,940           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 7,120              |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 30,460             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>11,32,520</b>   |                       |
|                                | 45 - EST       | Second                             | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 7,60,000           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 4,40,800           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 7,820              |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 35,160             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>12,43,780</b>   |                       |
|                                | 46 - EST       | Second                             | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 5,25,400           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 3,04,732           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 1,400              |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 19,990             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>8,51,522</b>    |                       |
| <b>Total of BAHRAICH (51):</b> |                |                                    |               |              |                              |                                 | <b>1,83,06,093</b> |                       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                                                |        |               |             |              |                              |       |                           |     |                       |            |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 003 | Training              |            |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 31002257   | 1 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                       | 1,33,300   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 77,314     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 2,10,614              |            |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development |            |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 31002253   | 19 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 54,44,887  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 31,58,035  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 12,900     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 1,16,354   |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     | 87,32,176             |            |
|            | 20 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 33,37,850  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 19,35,953  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 27,000     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 90,600     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     | 53,91,403             |            |
|            | 24 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 37,000     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 21,460     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 1,110      |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |     | 59,570                |            |
|            | 26 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 56,874     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 32,983     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 43         |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 2,546      |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |     | 92,446                |            |
| Sub Head   | 06             | Archived District Office                                       |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 31002253   | 14 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     |                       | 2,51,200   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,45,696   |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 6,540      |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     | 4,03,436              |            |
|            | 15 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     |                       | 11,70,900  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 6,79,122   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BALLIA (31)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 06   | Archived District Office           | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 31002253 | 15 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 06Other Allowances              | 970              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>18,76,992</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 11,10,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,44,264         |
|          |                |        |               |              |                              | 06Other Allowances              | 710              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,787           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>17,79,561</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 78,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,704           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,27,314</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 2,51,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,45,696         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,540            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>4,03,436</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,196           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,20,396</b>  |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Rural Engineering Service          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 31002231 | 12 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 3,61,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,09,380         |
|          |                |        |               |              |                              | 06Other Allowances              | 700              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>5,86,550</b>  |
|          | 13 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 10,19,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,91,310         |
|          |                |        |               |              |                              | 06Other Allowances              | 10,499           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 50,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>16,72,099</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 3,61,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,09,380         |
|          |                |        |               |              |                              | 06Other Allowances              | 700              |



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(Rural Development)

TREASURY NAME   BALLIA (31)

|            |                |                                    |        |               |              |    |                              |       |                           |            |                       |                   |  |
|------------|----------------|------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----------------------|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800                   | Other expenditure |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head  | 00 | Not Available                |       |                           |            |                       |                   |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                       | Amount (`)        |  |
| 31002231   | 21 - EST       |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 55House Rent Allowance    |            |                       | 15,470            |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 21 - EST:  |            | 5,86,550              |                   |  |
|            | 22 - EST       |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |                       | 9,08,834          |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |            |                       | 5,27,124          |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        |            |                       | 9,099             |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |            |                       | 45,170            |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 22 - EST:  |            | 14,90,227             |                   |  |
|            |                |                                    |        |               |              |    |                              |       |                           |            | Total of BALLIA (31): | 2,35,32,770       |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 79002253 | 11 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,16,700<br>2,41,686<br>120<br>8,940    |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>6,67,446</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,000<br>2,11,700<br>800<br>5,090    |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,82,590</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,200<br>2,37,336<br>1,000<br>9,741  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>6,57,277</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,15,400<br>2,98,932<br>1,600<br>11,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,27,122</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,88,000<br>3,99,040<br>1,950<br>16,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>11,05,390</b>                        |
|          | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,68,900<br>3,29,962<br>1,000<br>7,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>9,07,782</b>                         |
|          | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,13,900<br>2,98,062<br>1,400<br>11,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>8,24,982</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,42,200<br>1,98,476<br>660<br>5,530    |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>79002253</b> | 19 - EST       |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>5,46,866</b>                       |
|                 | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,49,800<br>2,02,884<br>860<br>7,350  |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,60,894</b>                       |
|                 | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,78,100<br>2,77,298<br>860<br>10,630 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>7,66,888</b>                       |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>79002253</b> | 10 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,03,803<br>1,76,206<br>4,376 |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>4,84,385</b>               |
|                 | 13 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                           | 1,30,600<br>75,748            |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,06,348</b>               |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                           | 74,000<br>42,920              |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,16,920</b>               |
|                 | 7 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                           | 74,000<br>42,920              |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,16,920</b>               |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>79002231</b> | 8 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,57,500<br>3,81,350<br>7,084<br>32,320 |

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

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   BALRAMPUR (79)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|---------------------------------|---------------------------|------------|
| 79002231 | 8 - EST        |       |               |              |                                 | Total of Vr no 8 - EST:   | 10,78,254  |
|          | 9 - EST        | First | Voted         | No Objection | 251500800   03 00               | 01Pay                     | 2,35,500   |
|          |                |       |               |              |                                 | 03Dearness Allowance      | 1,36,590   |
|          |                |       |               |              |                                 | 55House Rent Allowance    | 10,320     |
|          |                |       |               |              |                                 | Total of Vr no 9 - EST:   | 3,82,410   |
|          |                |       |               |              |                                 | Total of BALRAMPUR (79):  | 98,32,474  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BANDA (26)**

|            |                |                                                                |               |              |                              |                           |     |                              |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001 | Direction and Administration |
| Sub Head   | 04             | Regional Office of Development Commissioner                    | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 26002253   | 28 - EST       | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 37,600                       |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 21,808                       |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,020                        |
|            |                |                                                                |               |              |                              | Total of Vr no 28 - EST:  |     | 61,428                       |
|            | 29 - EST       | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 2,03,100                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,17,798                     |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 7,290                        |
|            |                |                                                                |               |              |                              | Total of Vr no 29 - EST:  |     | 3,28,188                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training                     |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 26002257   | 3 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,11,600                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 64,728                       |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 12                           |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,660                        |
|            |                |                                                                |               |              |                              | Total of Vr no 3 - EST:   |     | 1,78,000                     |
|            | 4 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,48,900                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 86,362                       |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 3,490                        |
|            |                |                                                                |               |              |                              | Total of Vr no 4 - EST:   |     | 2,38,752                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development        |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 26002253   | 26 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 18,96,184                    |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 10,99,787                    |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 9,604                        |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 37,200                       |
|            |                |                                                                |               |              |                              | Total of Vr no 26 - EST:  |     | 30,42,775                    |
|            | 27 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 19,87,700                    |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 11,52,866                    |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 4,300                        |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 37,240                       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BANDA (26)**

|            |                |                                    |               |              |                              |                           |              |                       |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|--------------|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102          | Community Development |
| Sub Head   | 03             | main establishment                 | Detail Head   | 00           | Not Available                |                           |              |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |                       |
| 26002253   | 27 - EST       |                                    |               |              |                              | Total of Vr no 27 - EST:  | 31,82,106    |                       |
| Sub Head   | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                           |              |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |                       |
| 26002253   | 1 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 1,41,300     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 81,954       |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 60           |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 7,080        |                       |
|            |                |                                    |               |              |                              | Total of Vr no 1 - EST:   | 2,30,394     |                       |
|            | 2 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 6,98,774     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 4,05,289     |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 324          |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 17,139       |                       |
|            |                |                                    |               |              |                              | Total of Vr no 2 - EST:   | 11,21,526    |                       |
|            | 34 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 5,77,900     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 3,35,182     |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 270          |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 15,640       |                       |
|            |                |                                    |               |              |                              | Total of Vr no 34 - EST:  | 9,28,992     |                       |
|            | 35 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 1,41,300     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 81,954       |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 60           |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 7,080        |                       |
|            |                |                                    |               |              |                              | Total of Vr no 35 - EST:  | 2,30,394     |                       |
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800          | Other expenditure     |
| Sub Head   | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                           |              |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |                       |
| 26002231   | 30 - EST       | Second                             | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 4,05,000     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 2,34,900     |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 1,780        |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 16,390       |                       |
|            |                |                                    |               |              |                              | Total of Vr no 30 - EST:  | 6,58,070     |                       |
|            | 31 - EST       | Second                             | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 7,33,880     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 4,25,546     |                       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BANDA (26)**

|            |                |                                    |        |                      |              |    |                              |       |                           |            |     |                   |             |  |
|------------|----------------|------------------------------------|--------|----------------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |                      | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800 | Other expenditure |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |                      | Detail Head  | 00 | Not Available                |       |                           |            |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged        | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |             |  |
| 26002231   | 31 - EST       |                                    | Second | Voted                | No Objection |    | 251500800                    | 03 00 | 06Other Allowances        |            |     | 10,544            |             |  |
|            |                |                                    |        |                      |              |    |                              |       | 55House Rent Allowance    |            |     | 34,060            |             |  |
|            |                |                                    |        |                      |              |    |                              |       | Total of Vr no 31 - EST:  |            |     | 12,04,030         |             |  |
|            | 32 - EST       |                                    | Second | Voted                | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 1,29,010          |             |  |
|            |                |                                    |        |                      |              |    |                              |       | 03Dearness Allowance      |            |     | 85,898            |             |  |
|            |                |                                    |        |                      |              |    |                              |       | 06Other Allowances        |            |     | 60                |             |  |
|            |                |                                    |        |                      |              |    |                              |       | 55House Rent Allowance    |            |     | 5,700             |             |  |
|            |                |                                    |        |                      |              |    |                              |       | Total of Vr no 32 - EST:  |            |     | 2,20,668          |             |  |
|            | 33 - EST       |                                    | Second | Voted                | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 50,400            |             |  |
|            |                |                                    |        |                      |              |    |                              |       | 03Dearness Allowance      |            |     | 29,232            |             |  |
|            |                |                                    |        |                      |              |    |                              |       | 55House Rent Allowance    |            |     | 2,360             |             |  |
|            |                |                                    |        |                      |              |    |                              |       | Total of Vr no 33 - EST:  |            |     | 81,992            |             |  |
|            |                |                                    |        | Total of BANDA (26): |              |    |                              |       |                           |            |     |                   | 1,17,07,315 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                                                |        |               |             |              |                              |       |                           |     |                       |            |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 003 | Training              |            |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (₹) |
| 54002257   | 17 - EST       |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                       | 62,200     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 36,076     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 2,760      |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     | 1,01,036              |            |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development |            |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (₹) |
| 54002253   | 18 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 46,91,100  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 27,59,698  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 15,490     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 70,480     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     | 75,36,768             |            |
|            | 19 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 35,02,200  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 20,31,276  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 19,103     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 60,070     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     | 56,12,649             |            |
| Sub Head   | 06             | Archived District Office                                       |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (₹) |
| 54002253   | 1 - EST        |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     |                       | 2,67,700   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,55,266   |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 120        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 12,160     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 4,35,246              |            |
|            | 2 - EST        |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     |                       | 16,90,800  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 9,81,824   |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 480        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 58,160     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 27,31,264             |            |
|            | 24 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     |                       | 16,20,800  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 9,41,224   |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 480        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 57,660     |



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(Rural Development)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                    |        |               |             |              |               |                              |       |                           |     |                       |              |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 102 | Community Development |              |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 54002253   | 24 - EST       |                                    |        |               |             |              |               |                              |       | Total of Vr no 24 - EST:  |     |                       | 26,20,164    |
|            | 26 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500102                    | 06 00 | 01Pay                     |     |                       | 2,34,800     |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 1,36,184     |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                       | 120          |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 10,500       |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 26 - EST:  |     |                       | 3,81,604     |
|            | 3 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500102                    | 06 00 | 01Pay                     |     |                       | 93,800       |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 54,404       |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                       | 1,48,204     |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other expenditure     |              |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 54002231   | 20 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                       | 11,47,290    |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 6,65,428     |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                       | 9,100        |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 53,150       |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 20 - EST:  |     |                       | 18,74,968    |
|            | 21 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                       | 13,36,200    |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 7,74,996     |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                       | 10,028       |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 60,610       |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 21 - EST:  |     |                       | 21,81,834    |
|            | 22 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                       | 13,36,200    |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 7,74,996     |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                       | 10,028       |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 60,610       |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 22 - EST:  |     |                       | 21,81,834    |
|            | 23 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                       | 11,49,900    |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 6,66,942     |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                       | 9,100        |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 53,150       |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 23 - EST:  |     |                       | 18,79,092    |
|            |                |                                    |        |               |             |              |               |                              |       | Total of BARABANKY (54):  |     |                       | 2,76,84,663  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                                                |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04             | Regional Office of Development Commissioner                    |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (') |
| 11002253   | 6 - EST        |                                                                | First  | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 1,66,600   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 96,628     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000      |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,860     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 2,80,088   |
|            | 61 - EST       |                                                                | Second | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 1,66,600   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 96,628     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000      |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,860     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 61 - EST:  |     |                              | 2,80,088   |
|            | 62 - EST       |                                                                | Second | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 6,35,100   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,68,358   |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 330        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 33,660     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 62 - EST:  |     |                              | 10,37,448  |
|            | 7 - EST        |                                                                | First  | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 6,35,100   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,68,358   |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 330        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 33,660     |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 10,37,448  |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 003 | Training                     |            |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (') |
| 11002257   | 32 - EST       |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                              | 1,17,600   |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 68,208     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,860      |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |     |                              | 1,94,668   |
|            | 33 - EST       |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                              | 75,400     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 43,732     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,300      |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |     |                              | 1,25,432   |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development        |            |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 11002253 | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,21,400<br>2,44,412<br>550<br>29,600   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>6,95,962</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,700<br>2,03,986<br>1,200<br>27,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,84,766</b>                         |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,700<br>1,90,066<br>1,200<br>4,280  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,23,246</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,58,900<br>1,50,162<br>400<br>2,220    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,11,682</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,200<br>95,816<br>200<br>1,660      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,62,876</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,400<br>2,15,412<br>1,200<br>9,500  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>5,97,512</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,54,700<br>2,63,726<br>640<br>5,650    |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,24,716</b>                         |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,000<br>92,800<br>800<br>4,490      |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                    |       |               |              |              |               |                              |                          |                           |     |                       |            |  |
|------------|----------------|------------------------------------|-------|---------------|--------------|--------------|---------------|------------------------------|--------------------------|---------------------------|-----|-----------------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00           | Not Available |                              |                          | Minor Head                | 102 | Community Development |            |  |
| Sub Head   | 03             | main establishment                 |       |               | Detail Head  | 00           | Not Available |                              |                          |                           |     |                       |            |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |     |                       | Amount (') |  |
| 11002253   | 18 - EST       |                                    |       |               |              |              |               |                              |                          | Total of Vr no 18 - EST:  |     |                       | 2,58,090   |  |
|            | 20 - EST       |                                    | First | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |     |                       | 2,97,800   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 03Dearness Allowance      |     |                       | 1,72,724   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 06Other Allowances        |     |                       | 379        |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 55House Rent Allowance    |     |                       | 10,726     |  |
|            |                |                                    |       |               |              |              |               |                              |                          | Total of Vr no 20 - EST:  |     |                       | 4,81,629   |  |
|            | 21 - EST       |                                    | First | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |     |                       | 2,14,500   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 03Dearness Allowance      |     |                       | 1,24,410   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 06Other Allowances        |     |                       | 600        |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 55House Rent Allowance    |     |                       | 3,320      |  |
|            |                |                                    |       |               |              |              |               |                              |                          | Total of Vr no 21 - EST:  |     |                       | 3,42,830   |  |
|            | 22 - EST       |                                    | First | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |     |                       | 1,94,600   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 03Dearness Allowance      |     |                       | 1,12,868   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 06Other Allowances        |     |                       | 840        |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 55House Rent Allowance    |     |                       | 5,260      |  |
|            |                |                                    |       |               |              |              |               |                              |                          | Total of Vr no 22 - EST:  |     |                       | 3,13,568   |  |
|            | 23 - EST       |                                    | First | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |     |                       | 1,20,400   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 03Dearness Allowance      |     |                       | 69,832     |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 06Other Allowances        |     |                       | 400        |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 55House Rent Allowance    |     |                       | 2,710      |  |
|            |                |                                    |       |               |              |              |               |                              |                          | Total of Vr no 23 - EST:  |     |                       | 1,93,342   |  |
|            | 24 - EST       |                                    | First | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |     |                       | 1,59,000   |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 03Dearness Allowance      |     |                       | 92,220     |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 06Other Allowances        |     |                       | 200        |  |
|            |                |                                    |       |               |              |              |               |                              |                          | 55House Rent Allowance    |     |                       | 2,450      |  |
|            |                |                                    |       |               |              |              |               |                              |                          | Total of Vr no 24 - EST:  |     |                       | 2,53,870   |  |
| 25 - EST   |                | First                              | Voted |               | No Objection | 251500102    | 03            | 00                           | 01Pay                    |                           |     | 2,47,400              |            |  |
|            |                |                                    |       |               |              |              |               |                              | 03Dearness Allowance     |                           |     | 1,43,492              |            |  |
|            |                |                                    |       |               |              |              |               |                              | 06Other Allowances       |                           |     | 1,040                 |            |  |
|            |                |                                    |       |               |              |              |               |                              | 55House Rent Allowance   |                           |     | 9,790                 |            |  |
|            |                |                                    |       |               |              |              |               |                              | Total of Vr no 25 - EST: |                           |     | 4,01,722              |            |  |
| 26 - EST   |                | First                              | Voted |               | No Objection | 251500102    | 03            | 00                           | 01Pay                    |                           |     | 2,67,000              |            |  |
|            |                |                                    |       |               |              |              |               |                              | 03Dearness Allowance     |                           |     | 1,54,860              |            |  |
|            |                |                                    |       |               |              |              |               |                              | 06Other Allowances       |                           |     | 1,290                 |            |  |
|            |                |                                    |       |               |              |              |               |                              | 55House Rent Allowance   |                           |     | 11,980                |            |  |
|            |                |                                    |       |               |              |              |               |                              | Total of Vr no 26 - EST: |                           |     | 4,35,130              |            |  |
| 27 - EST   |                | First                              | Voted |               | No Objection | 251500102    | 03            | 00                           | 01Pay                    |                           |     | 3,60,400              |            |  |
|            |                |                                    |       |               |              |              |               |                              | 03Dearness Allowance     |                           |     | 2,09,032              |            |  |
|            |                |                                    |       |               |              |              |               |                              | 06Other Allowances       |                           |     | 460                   |            |  |
|            |                |                                    |       |               |              |              |               |                              | 55House Rent Allowance   |                           |     | 28,540                |            |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 11002253 | 27 - EST       |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>5,98,432</b> |
|          | 28 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,44,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,868          |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,32,198</b> |
|          | 29 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,08,142        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,722        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,440           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,850           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,35,154</b> |
|          | 30 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,89,284        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,09,785        |
|          |                |        |               |              |                              | 06Other Allowances              | 660             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,18,009</b> |
|          | 31 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,06,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,77,886        |
|          |                |        |               |              |                              | 06Other Allowances              | 890             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,700          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,09,176</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,49,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,44,594        |
|          |                |        |               |              |                              | 06Other Allowances              | 860             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>4,08,514</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,06,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,77,480        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>4,91,620</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,50,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 87,116          |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,40,846</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,52,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,04,682        |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,460           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>11002253</b> | 50 - EST       |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>5,67,642</b>                         |
|                 | 51 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,000<br>80,620<br>400<br>4,310      |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,24,330</b>                         |
|                 | 54 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 83,600<br>48,488                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>1,32,088</b>                         |
|                 | 55 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,200<br>1,10,896<br>903<br>2,000    |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>3,04,999</b>                         |
|                 | 56 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,22,200<br>1,28,876<br>1,200<br>5,520  |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>3,57,796</b>                         |
|                 | 57 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,700<br>1,21,626<br>400<br>2,220    |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,33,946</b>                         |
|                 | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,72,400<br>2,15,992<br>400<br>7,740    |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>5,96,532</b>                         |
|                 | 59 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,48,000<br>1,43,840<br>1,000<br>16,700 |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>4,09,540</b>                         |
|                 | 69 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,400<br>87,812<br>600<br>3,320      |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>2,43,132</b>                         |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 11002253 | 70 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,600<br>97,788<br>640<br>5,260      |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>2,72,288</b>                         |
|          | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,200<br>95,816<br>200<br>1,660      |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,62,876</b>                         |
|          | 72 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,400<br>2,15,412<br>1,200<br>9,500  |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>5,97,512</b>                         |
|          | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,76,300<br>1,60,254<br>1,200<br>21,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>4,59,334</b>                         |
|          | 74 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,21,400<br>2,44,412<br>750<br>29,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>6,96,162</b>                         |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 11002253 | 10 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,29,400<br>8,87,052<br>420<br>1,19,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>25,36,652</b>                         |
|          | 19 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,16,920</b>                          |
|          | 60 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 33,000<br>19,140                         |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 11002253 | 60 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 55House Rent Allowance          | 2,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>54,540</b>    |
|          | 75 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 2,42,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,40,650         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>3,99,670</b>  |
|          | 76 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 4,76,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,76,486         |
|          |                |        |               |              |                              | 06Other Allowances              | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 38,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>7,92,006</b>  |
|          | 77 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 15,29,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,87,052         |
|          |                |        |               |              |                              | 06Other Allowances              | 420              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,19,780         |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>25,36,652</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 74,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,16,920</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 2,42,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,40,650         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>3,99,670</b>  |
|          | 9 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 4,60,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,67,264         |
|          |                |        |               |              |                              | 06Other Allowances              | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 38,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>7,66,884</b>  |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 11002231 | 1 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 6,19,000     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 3,59,020     |
|          |                |       |               |              |                              | 06Other Allowances        | 5,600        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 58,880       |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                    |        |               |              |               |                              |            |                           |                   |              |
|------------|----------------|------------------------------------|--------|---------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure |              |
| Sub Head   | 03             | Rural Engineering Service          |        | Detail Head   | 00           | Not Available |                              |            |                           |                   |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount ( ` ) |
| 11002231   | 1 - EST        |                                    |        |               |              |               |                              |            | Total of Vr no 1 - EST:   |                   | 10,42,500    |
|            | 2 - EST        |                                    | First  | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 1,25,300     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 72,674       |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 40           |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 8,960        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 2 - EST:   |                   | 2,06,974     |
|            | 3 - EST        |                                    | First  | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 95,800       |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 55,564       |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 5,688        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 19,160       |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 3 - EST:   |                   | 1,76,212     |
|            | 36 - EST       |                                    | First  | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 24,500       |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 14,210       |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 2,400        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 36 - EST:  |                   | 41,110       |
|            | 4 - EST        |                                    | First  | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 11,76,900    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 7,12,356     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 1,600        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 1,00,980     |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 4 - EST:   |                   | 19,91,836    |
|            | 5 - EST        |                                    | First  | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 1,68,800     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 97,904       |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 16,000       |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 5 - EST:   |                   | 2,82,704     |
|            | 63 - EST       |                                    | Second | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 11,58,383    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 7,01,616     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 1,578        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 99,499       |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 63 - EST:  |                   | 19,61,076    |
|            | 64 - EST       |                                    | Second | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 6,19,000     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 3,59,020     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 5,600        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 58,880       |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 64 - EST:  |                   | 10,42,500    |
|            | 65 - EST       |                                    | Second | Voted         | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 95,800       |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 55,564       |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 5,688        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 19,160       |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 65 - EST:  |                   | 1,76,212     |

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(Rural Development)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                    |        |                         |             |              |               |                              |       |                           |     |                   |              |  |
|------------|----------------|------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|--------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |                         | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other expenditure |              |  |
| Sub Head   | 03             | Rural Engineering Service          |        |                         | Detail Head | 00           | Not Available |                              |       |                           |     |                   |              |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount ( ` ) |  |
| 11002231   | 66 - EST       |                                    | Second | Voted                   |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                   | 1,25,300     |  |
|            |                |                                    |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 72,674       |  |
|            |                |                                    |        |                         |             |              |               |                              |       | 06Other Allowances        |     |                   | 40           |  |
|            |                |                                    |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 8,960        |  |
|            |                |                                    |        |                         |             |              |               |                              |       | Total of Vr no 66 - EST:  |     |                   | 2,06,974     |  |
|            | 67 - EST       |                                    | Second | Voted                   |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                   | 1,93,300     |  |
|            |                |                                    |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 1,12,114     |  |
|            |                |                                    |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 18,400       |  |
|            |                |                                    |        |                         |             |              |               |                              |       | Total of Vr no 67 - EST:  |     |                   | 3,23,814     |  |
|            | 68 - EST       |                                    | Second | Voted                   |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                   | 5,187        |  |
|            |                |                                    |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 3,821        |  |
|            |                |                                    |        |                         |             |              |               |                              |       | Total of Vr no 68 - EST:  |     |                   | 9,008        |  |
|            |                |                                    |        | Total of BAREILLY (11): |             |              |               |                              |       |                           |     | 3,32,09,073       |              |  |



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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 33002253                 | 5 - EST        | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,07,800<br>1,20,524<br>2,810 |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                         | 3,31,134                      |
|                          | 96 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,61,400<br>1,51,612<br>4,830 |
| Total of Vr no 96 - EST: |                |        |               |              |                              |                                                         | 4,17,842                      |

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 33002257                | 1 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,60,200<br>92,916<br>2,020 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 2,55,136                    |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 33002253                  | 10 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,10,000<br>1,21,800<br>800<br>2,400 |
| Total of Vr no 10 - EST:  |                |        |               |              |                              |                                                                               | 3,35,000                             |
|                           | 100 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,900<br>82,302<br>800<br>4,160   |
| Total of Vr no 100 - EST: |                |        |               |              |                              |                                                                               | 2,29,162                             |
|                           | 101 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,75,047<br>1,01,527<br>340          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>33002253</b> | 101 - EST      |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>2,76,914</b>                        |
|                 | 102 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,39,600<br>1,38,968<br>1,500<br>8,920 |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>3,88,988</b>                        |
|                 | 103 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,46,900<br>2,59,202<br>820<br>9,020   |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>7,15,942</b>                        |
|                 | 104 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,971<br>1,143                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>3,114</b>                           |
|                 | 11 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,90,200<br>1,68,316<br>220<br>4,470   |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,63,206</b>                        |
|                 | 12 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,67,400<br>2,13,092<br>200<br>5,670   |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,86,362</b>                        |
|                 | 13 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,33,100<br>1,35,198<br>1,200<br>4,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,74,298</b>                        |
|                 | 14 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,96,600<br>1,14,028<br>600<br>3,870   |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,15,098</b>                        |
|                 | 15 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,600<br>28,768<br>200<br>1,110       |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>79,678</b>                          |

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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33002253 | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,80,300<br>1,62,574<br>5,130           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,48,004</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,700<br>1,28,006<br>1,200<br>4,800  |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,54,706</b>                         |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,97,300<br>2,30,434<br>620<br>7,360    |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>6,35,714</b>                         |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,200<br>1,15,536<br>1,300<br>6,860  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,22,896</b>                         |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,13,700<br>1,23,946<br>840<br>6,070    |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,44,556</b>                         |
|          | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,54,100<br>2,63,378<br>1,000<br>11,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>7,29,658</b>                         |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,300<br>94,134<br>800<br>3,200      |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,60,434</b>                         |
|          | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,800<br>1,78,524<br>212<br>6,740    |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,93,276</b>                         |

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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33002253 | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,69,800<br>2,14,484<br>1,020<br>8,660  |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>5,93,964</b>                         |
|          | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,000<br>1,48,480<br>1,040<br>12,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,17,680</b>                         |
|          | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,000<br>2,11,700<br>300<br>5,780    |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>5,82,780</b>                         |
|          | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,32,700<br>1,34,966<br>1,200<br>6,940  |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>3,75,806</b>                         |
|          | 30 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,60,200<br>2,08,916<br>240<br>8,000    |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>5,77,356</b>                         |
|          | 31 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,25,700<br>1,30,906<br>1,240<br>5,910  |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,63,756</b>                         |
|          | 32 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,07,536<br>2,36,370<br>581<br>9,740    |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>6,54,227</b>                         |
|          | 33 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,000<br>35,960<br>400<br>1,910        |

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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>33002253</b> | 33 - EST       |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,00,270</b>                        |
|                 | 34 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,800<br>1,37,344<br>200<br>2,450   |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>3,76,794</b>                        |
|                 | 35 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,05,897<br>1,19,420<br>434<br>5,960   |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,31,711</b>                        |
|                 | 6 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,400<br>96,512<br>1,000<br>4,160   |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,68,072</b>                        |
|                 | 7 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,94,900<br>1,71,042<br>540<br>980     |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>4,67,462</b>                        |
|                 | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,80,300<br>1,62,574<br>5,130          |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>4,48,004</b>                        |
|                 | 72 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,700<br>1,28,006<br>1,200<br>4,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>3,54,706</b>                        |
|                 | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,000<br>35,960<br>400<br>1,910       |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>1,00,270</b>                        |
|                 | 74 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,300<br>2,40,294<br>600<br>9,740   |

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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>33002253</b> | 74 - EST       |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>6,64,934</b> |
|                 | 76 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,96,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,14,028        |
|                 |                |        |               |              |                              | 06Other Allowances              | 600             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,870           |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>3,15,098</b> |
|                 | 77 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 49,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 28,768          |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>79,678</b>   |
|                 | 78 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,90,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,68,316        |
|                 |                |        |               |              |                              | 06Other Allowances              | 220             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,470           |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>4,63,206</b> |
|                 | 79 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,10,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,21,800        |
|                 |                |        |               |              |                              | 06Other Allowances              | 800             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>3,35,000</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,05,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,18,958        |
|                 |                |        |               |              |                              | 06Other Allowances              | 900             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,110           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>3,30,068</b> |
|                 | 80 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,33,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,35,198        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>3,74,298</b> |
|                 | 83 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,86,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,66,112        |
|                 |                |        |               |              |                              | 06Other Allowances              | 400             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>4,56,472</b> |
|                 | 84 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,08,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,21,104        |
|                 |                |        |               |              |                              | 06Other Allowances              | 440             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,960           |



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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>33002253</b> | 84 - EST       |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>3,36,304</b>                         |
|                 | 85 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,000<br>2,11,700<br>300<br>5,780    |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>5,82,780</b>                         |
|                 | 86 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,32,700<br>1,34,966<br>1,200<br>6,940  |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>3,75,806</b>                         |
|                 | 87 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,800<br>1,78,524<br>212<br>6,740    |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>4,93,276</b>                         |
|                 | 88 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,300<br>94,134<br>800<br>3,200      |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>2,60,434</b>                         |
|                 | 89 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,300<br>1,56,774<br>20<br>5,890     |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>4,32,984</b>                         |
|                 | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,300<br>1,56,774<br>20<br>5,890     |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,32,984</b>                         |
|                 | 90 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,05,100<br>1,18,958<br>900<br>5,110    |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>3,30,068</b>                         |
|                 | 91 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,03,700<br>2,92,146<br>1,200<br>12,290 |

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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>33002253</b> | 91 - EST       |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>8,09,336</b>                         |
|                 | 92 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,13,700<br>1,23,946<br>840<br>6,070    |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>3,44,556</b>                         |
|                 | 93 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,29,300<br>2,48,994<br>1,020<br>11,810 |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>6,91,124</b>                         |
|                 | 94 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,000<br>1,48,480<br>1,040<br>12,160 |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>4,17,680</b>                         |
|                 | 97 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,900<br>1,15,362<br>1,040<br>5,110  |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>3,20,412</b>                         |
|                 | 98 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,100<br>1,71,738<br>240<br>6,160    |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>4,74,238</b>                         |
|                 | 99 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,66,000<br>2,70,280<br>400<br>8,120    |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>7,44,800</b>                         |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>33002253</b> | 24 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance   | 74,000<br>42,920 |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,16,920</b>  |
|                 | 3 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 10,02,300        |



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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 06   | Archived District Office           | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 33002253 | 3 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 5,81,334<br>1,180<br>34,580              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>16,19,394</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,42,500<br>1,40,650<br>7,900            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,91,050</b>                          |
|          | 60 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,32,200<br>1,34,676<br>4,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>3,71,356</b>                          |
|          | 69 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,02,300<br>5,81,334<br>1,180<br>34,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>16,19,394</b>                         |
|          | 70 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,42,500<br>1,40,650<br>7,900            |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>3,91,050</b>                          |
|          | 75 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                         |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,16,920</b>                          |
|          | 95 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,62,600<br>2,10,308<br>4,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>5,77,388</b>                          |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Rural Engineering Service          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33002231 | 61 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,87,926<br>2,82,997<br>7,146<br>24,450 |

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(Rural Development)**

**TREASURY NAME   BASTI (33)**

|            |                |                                    |                      |               |             |              |               |                              |    |                           |     |                   |             |  |
|------------|----------------|------------------------------------|----------------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |                      |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800 | Other expenditure |             |  |
| Sub Head   | 03             | Rural Engineering Service          |                      |               | Detail Head | 00           | Not Available |                              |    |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                                    | List                 | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                   | Amount (₹)  |  |
| 33002231   | 61 - EST       |                                    |                      |               |             |              |               |                              |    | Total of Vr no 61 - EST:  |     |                   | 8,02,519    |  |
|            | 62 - EST       |                                    | Second               | Voted         |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                   | 14,45,913   |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 03Dearness Allowance      |     |                   | 8,38,629    |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 06Other Allowances        |     |                   | 9,584       |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 55House Rent Allowance    |     |                   | 63,400      |  |
|            |                |                                    |                      |               |             |              |               |                              |    | Total of Vr no 62 - EST:  |     |                   | 23,57,526   |  |
|            | 81 - EST       |                                    | Second               | Voted         |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                   | 4,88,900    |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 03Dearness Allowance      |     |                   | 2,83,562    |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 06Other Allowances        |     |                   | 7,148       |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 55House Rent Allowance    |     |                   | 24,450      |  |
|            |                |                                    |                      |               |             |              |               |                              |    | Total of Vr no 81 - EST:  |     |                   | 8,04,060    |  |
|            | 82 - EST       |                                    | Second               | Voted         |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                   | 14,46,966   |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 03Dearness Allowance      |     |                   | 8,39,240    |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 06Other Allowances        |     |                   | 10,286      |  |
|            |                |                                    |                      |               |             |              |               |                              |    | 55House Rent Allowance    |     |                   | 63,400      |  |
|            |                |                                    |                      |               |             |              |               |                              |    | Total of Vr no 82 - EST:  |     |                   | 23,59,892   |  |
|            |                |                                    | Total of BASTI (33): |               |             |              |               |                              |    |                           |     |                   | 3,59,66,981 |  |

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(Rural Development)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 12002257 | 18 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,75,400<br>1,01,732<br>4,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>2,81,652</b>               |
|          | 20 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,600<br>49,068<br>2,830     |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,36,498</b>               |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 12002253 | 35 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,800<br>15,544<br>200<br>800       |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>43,344</b>                        |
|          | 36 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,100<br>1,92,618<br>200<br>5,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>5,30,818</b>                      |
|          | 37 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,86,900<br>1,66,402<br>100<br>5,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>4,58,442</b>                      |
|          | 38 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,400<br>93,612<br>1,800<br>2,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,59,612</b>                      |
|          | 39 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,88,200<br>2,25,156<br>600<br>9,580 |

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(Rural Development)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>12002253</b> | 39 - EST       |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>6,23,536</b>                        |
|                 | 40 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,500<br>1,45,870<br>1,400<br>7,740 |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>4,06,510</b>                        |
|                 | 41 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,70,400<br>2,14,832<br>900<br>9,950   |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>5,96,082</b>                        |
|                 | 42 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,700<br>1,69,766<br>2,200<br>5,160 |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>4,69,826</b>                        |
|                 | 43 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,500<br>1,45,870<br>400<br>5,130   |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>4,02,900</b>                        |
|                 | 44 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,21,800<br>1,28,644<br>1,000<br>1,600 |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>3,53,044</b>                        |
|                 | 45 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,100<br>2,15,238<br>600<br>6,260   |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>5,93,198</b>                        |
|                 | 46 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,000<br>98,600<br>600<br>3,560     |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,72,760</b>                        |
|                 | 47 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,49,600<br>2,02,768<br>8,460          |

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(Rural Development)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>12002253</b> | 47 - EST       |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>5,60,828</b> |
|                 | 48 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,45,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,42,506        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>3,95,006</b> |
|                 | 49 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,78,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,77,298        |
|                 |                |        |               |              |                              | 06Other Allowances              | 600             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,860          |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>7,67,858</b> |
|                 | 50 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,08,748        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 63,074          |
|                 |                |        |               |              |                              | 06Other Allowances              | 400             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,74,002</b> |
|                 | 52 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,09,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,21,394        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,400           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,090           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>3,38,184</b> |
|                 | 53 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,67,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,13,034        |
|                 |                |        |               |              |                              | 06Other Allowances              | 840             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,110          |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>5,96,284</b> |
|                 | 56 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 58,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,988          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,840           |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>94,428</b>   |
|                 | 57 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,28,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 74,472          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 980             |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>2,03,852</b> |
|                 | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,86,474        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,66,155        |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,970           |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>4,59,799</b> |

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(Rural Development)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 12002253 | 59 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,58,600<br>91,988<br>600<br>4,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,55,728</b>                    |
|          | 60 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,000<br>92,800<br>800<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,56,000</b>                    |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 12002253 | 32 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,100<br>75,458                    |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,05,558</b>                       |
|          | 54 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,74,300<br>5,65,094<br>120<br>23,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>15,62,754</b>                      |
|          | 55 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,10,000<br>1,21,800<br>9,030         |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>3,40,830</b>                       |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 12002231 | 33 - EST       | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,79,800<br>3,36,284<br>1,500<br>22,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>9,40,424</b>                         |
|          | 34 - EST       | First | Voted         | No Objection | 251500800   03   00          | 01Pay                                                                         | 7,15,800                                |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   BIJNORE (12)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                            | Amount (`)                  |
|--------------------------|----------------|-------|---------------|--------------|---------------------------------|----------------------------------------------------------------------|-----------------------------|
| 12002231                 | 34 - EST       | First | Voted         | No Objection | 251500800   03 00               | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,15,164<br>7,844<br>35,190 |
| Total of Vr no 34 - EST: |                |       |               |              |                                 |                                                                      | 11,73,998                   |
| Total of BIJNORE (12):   |                |       |               |              |                                 |                                                                      | 1,37,53,755                 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   BULANDSHAHAHAR (05)**

|            |                |                                                                |       |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|----------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 003 | Training              |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 05002256   | 1 - EST        |                                                                | First | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 3,19,100              |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,84,962              |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                    |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,680                 |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 5,07,782              |  |
|            | 2 - EST        |                                                                | First | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 2,02,600              |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,17,508              |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,600                 |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 3,28,708              |  |
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                                             |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 05002253   | 15 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 28,24,242             |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,38,060             |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 11,680                |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 87,341                |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 15 - EST:  |            |     | 45,61,323             |  |
|            | 17 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 53,00,280             |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,74,000             |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 8,640                 |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,42,110              |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |            |     | 85,25,030             |  |
| Sub Head   | 06             | Archived District Office                                       |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 05002253   | 11 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 74,000                |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 42,920                |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 1,16,920              |  |
|            | 14 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 16,88,100             |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,79,098              |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 220                   |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 52,700                |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 27,20,118             |  |
|            | 16 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 3,65,700              |  |



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(Rural Development)**

**TREASURY NAME   BULANDSHAHAHAR (05)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |                             |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------------------------|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102                         | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |                             |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                             | Amount (`)            |  |
| 05002253   | 16 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 03Dearness Allowance      |            |                             | 2,12,106              |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |                             | 10,240                |  |
|            |                |                                    |        |               |             |              |                              |       |                           |            | Total of Vr no 16 - EST:    | 5,88,046              |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                         | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |            |                             |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                             | Amount (`)            |  |
| 05002231   | 12 - EST       |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |                             | 6,97,800              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |                             | 4,04,724              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |                             | 1,460                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |                             | 29,450                |  |
|            |                |                                    |        |               |             |              |                              |       |                           |            | Total of Vr no 12 - EST:    | 11,33,434             |  |
|            | 13 - EST       |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |                             | 9,36,900              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |                             | 5,43,402              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |                             | 8,440                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |                             | 41,930                |  |
|            |                |                                    |        |               |             |              |                              |       |                           |            | Total of Vr no 13 - EST:    | 15,30,672             |  |
|            | 19 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |                             | 41,600                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |                             | 24,128                |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |                             | 1,660                 |  |
|            |                |                                    |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST:    | 67,388                |  |
|            |                |                                    |        |               |             |              |                              |       |                           |            | Total of BULANDSHAHAR (05): | 2,00,79,421           |  |

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(Rural Development)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 77002253 | 12 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,64,800<br>2,11,584<br>660<br>9,880   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,86,924</b>                        |
|          | 13 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,900<br>34,162<br>260<br>2,070       |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>95,392</b>                          |
|          | 14 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,100<br>1,31,138<br>320<br>3,430   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,60,988</b>                        |
|          | 15 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 66,700<br>38,686                       |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,05,386</b>                        |
|          | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,04,600<br>60,668<br>200              |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,65,468</b>                        |
|          | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,98,000<br>1,72,840<br>440            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,71,280</b>                        |
|          | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,300<br>1,57,934<br>200<br>7,790   |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,38,224</b>                        |
|          | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,97,400<br>1,14,492<br>1,010<br>6,990 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,19,892</b>                        |
|          | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 47,600<br>27,608<br>1,340              |

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(Rural Development)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>77002253</b> | 20 - EST       |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>76,548</b>                         |
|                 | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,45,300<br>84,274<br>1,110           |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,30,684</b>                       |
|                 | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,09,800<br>1,79,684<br>490<br>6,510  |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,96,484</b>                       |
|                 | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 58,300<br>33,814<br>800               |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>92,914</b>                         |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,97,200<br>1,72,376<br>400<br>1,910  |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,71,886</b>                       |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,000<br>40,020                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,09,020</b>                       |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,28,800<br>1,90,704<br>400<br>3,790  |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>5,23,694</b>                       |
|                 | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,100<br>1,65,358<br>980<br>9,300  |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,60,738</b>                       |
|                 | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,700<br>2,12,106<br>600<br>11,420 |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>5,89,826</b>                       |
|                 | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 4,16,700<br>2,41,686                  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                    | Amount (`)      |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------|-----------------|
| 77002253                        | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 06Other Allowances<br>55House Rent Allowance | 1,060<br>6,090  |
| <b>Total of Vr no 29 - EST:</b> |                |        |               |              |                              |                                              | <b>6,65,536</b> |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 77002253                        | 10 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,85,365<br>2,81,511<br>17,692        |
| <b>Total of Vr no 10 - EST:</b> |                |        |               |              |                              |                                                                               | <b>7,84,568</b>                       |
|                                 | 33 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,000<br>42,920<br>7,400             |
| <b>Total of Vr no 33 - EST:</b> |                |        |               |              |                              |                                                                               | <b>1,24,320</b>                       |
|                                 | 4 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,000<br>42,920<br>7,400             |
| <b>Total of Vr no 4 - EST:</b>  |                |        |               |              |                              |                                                                               | <b>1,24,320</b>                       |
|                                 | 9 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,85,900<br>2,81,822<br>260<br>16,170 |
| <b>Total of Vr no 9 - EST:</b>  |                |        |               |              |                              |                                                                               | <b>7,84,152</b>                       |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 77002231                       | 1 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,400<br>60,552<br>11,376<br>10,440 |
| <b>Total of Vr no 1 - EST:</b> |                |       |               |              |                              |                                                                               | <b>1,86,768</b>                        |
|                                | 2 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,43,800<br>3,15,404<br>1,880          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   CHANDALI (77)**

|            |                |                                    |        |               |              |               |                              |            |                           |                   |             |
|------------|----------------|------------------------------------|--------|---------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure |             |
| Sub Head   | 03             | Rural Engineering Service          |        | Detail Head   | 00           | Not Available |                              |            |                           |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)  |
| 77002231   | 2 - EST        |                                    | First  | Voted         | No Objection |               | 251500800   03   00          |            | 55House Rent Allowance    |                   | 20,760      |
|            | 3 - EST        |                                    | First  | Voted         | No Objection |               | 251500800   03   00          |            | Total of Vr no 2 - EST:   |                   | 8,81,844    |
|            | 30 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                     |                   | 7,31,500    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 4,24,270    |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 6,300       |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 34,050      |
|            | 31 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03   00          |            | Total of Vr no 3 - EST:   |                   | 11,96,120   |
|            |                |                                    |        |               |              |               |                              |            | 01Pay                     |                   | 5,43,800    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 3,15,404    |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 1,880       |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 20,760      |
|            | 32 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03   00          |            | Total of Vr no 30 - EST:  |                   | 8,81,844    |
|            |                |                                    |        |               |              |               |                              |            | 01Pay                     |                   | 7,32,700    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 4,24,966    |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 6,300       |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 34,320      |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 31 - EST:  |                   | 11,98,286   |
|            |                |                                    |        |               |              |               |                              |            | 01Pay                     |                   | 1,04,400    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                   | 60,552      |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                   | 11,376      |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                   | 10,440      |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 32 - EST:  |                   | 1,86,768    |
|            |                |                                    |        |               |              |               |                              |            | Total of CHANDALI (77):   |                   | 1,26,09,874 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 89002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,65,200<br>2,69,816<br>1,400<br>11,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>7,47,926</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,20,200<br>1,85,716<br>1,260<br>7,560  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,14,736</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,052<br>2,83,650<br>1,400<br>12,970 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>7,87,072</b>                         |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,32,500<br>3,08,850<br>2,200<br>14,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>8,57,560</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,08,000<br>2,36,640<br>1,260<br>11,550 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>6,57,450</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,95,500<br>2,87,390<br>1,660<br>6,760  |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>7,91,310</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,35,900<br>3,10,822<br>1,320<br>15,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>8,63,722</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,46,400<br>2,00,912<br>1,550<br>9,710  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 89002253 | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>5,58,572</b> |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,92,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,27,708        |
|          |                |       |               |              |                              | 06Other Allowances              | 460             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,340          |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>6,35,108</b> |
|          | 3 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,57,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,65,466        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,260           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,690          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>7,35,116</b> |
|          | 4 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,00,952        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,90,552        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,350           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,660          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>8,04,514</b> |
|          | 5 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,60,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,66,858        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,460           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>7,38,938</b> |
|          | 9 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,17,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,84,208        |
|          |                |       |               |              |                              | 06Other Allowances              | 860             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,880           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>5,08,548</b> |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 89002253 | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay                          | 96,600          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 56,028          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,52,628</b> |
|          | 2 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay                          | 5,72,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,31,818        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 14,360          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,18,278</b> |
|          |                |       |               |              |                              |                                |                 |
|          |                |       |               |              |                              |                                |                 |
|          |                |       |               |              |                              |                                |                 |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   CHATRAPATI S M NAGAR (89)

|                                     |                |                                    |       |               |              |    |                              |       |                           |            |             |                   |  |
|-------------------------------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-------------|-------------------|--|
| Major Head                          | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800         | Other expenditure |  |
| Sub Head                            | 03             | Rural Engineering Service          |       |               | Detail Head  | 00 | Not Available                |       |                           |            |             |                   |  |
| DDO Code                            | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |             | Amount (`)        |  |
| 89002231                            | 6 - EST        |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |             | 2,15,800          |  |
|                                     |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |             | 1,25,164          |  |
|                                     |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |             | 700               |  |
|                                     |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |             | 9,220             |  |
|                                     |                |                                    |       |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |             | 3,50,884          |  |
|                                     | 7 - EST        |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |             | 4,25,088          |  |
|                                     |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |             | 2,46,550          |  |
|                                     |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |             | 5,280             |  |
|                                     |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |             | 17,500            |  |
|                                     |                |                                    |       |               |              |    |                              |       | Total of Vr no 7 - EST:   |            |             | 6,94,418          |  |
|                                     | 8 - EST        |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |             | 60,194            |  |
|                                     |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |             | 34,912            |  |
|                                     |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |             | 2,665             |  |
|                                     |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |             | 6,040             |  |
|                                     |                |                                    |       |               |              |    |                              |       | Total of Vr no 8 - EST:   |            |             | 1,03,811          |  |
| Total of CHATRAPATI S M NAGAR (89): |                |                                    |       |               |              |    |                              |       |                           |            | 1,14,20,591 |                   |  |



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

**TREASURY NAME   CHITRAKOOT (87)**

| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 102 | Community Development |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------------|-----|-----------------------|
| Sub Head   | 03             | main establishment                 | Detail Head   | 00           | Not Available                |                                 |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       |     | Amount (₹)            |
| 87002253   | 10 - EST       | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 2,65,900              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,54,222              |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 4,000                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 10 - EST:</b> |     | <b>4,24,122</b>       |
|            | 11 - EST       | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 1,74,000              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,00,920              |
|            |                |                                    |               |              |                              | <b>Total of Vr no 11 - EST:</b> |     | <b>2,74,920</b>       |
|            | 12 - EST       | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 2,69,300              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,56,194              |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 4,540                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 12 - EST:</b> |     | <b>4,30,034</b>       |
|            | 13 - EST       | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 2,12,200              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,23,076              |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 1,110                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 13 - EST:</b> |     | <b>3,36,386</b>       |
|            | 14 - EST       | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 1,47,600              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 85,608                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 3,180                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 14 - EST:</b> |     | <b>2,36,388</b>       |
|            | 15 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 1,41,700              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 82,186                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 2,090                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 15 - EST:</b> |     | <b>2,25,976</b>       |
|            | 20 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 2,09,139              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,21,300              |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 2,950                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 20 - EST:</b> |     | <b>3,33,389</b>       |
|            | 21 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 1,96,326              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,13,869              |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 2,940                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 21 - EST:</b> |     | <b>3,13,135</b>       |
|            | 22 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 2,14,200              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,24,236              |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 6,860                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 22 - EST:</b> |     | <b>3,45,296</b>       |
|            | 9 - EST        | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                           |     | 1,95,000              |
|            |                |                                    |               |              |                              | 03Dearness Allowance            |     | 1,13,100              |
|            |                |                                    |               |              |                              | 55House Rent Allowance          |     | 4,480                 |
|            |                |                                    |               |              |                              | <b>Total of Vr no 9 - EST:</b>  |     | <b>3,12,580</b>       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                    |        |               |             |              |                              |       |                                                         |     |                       |                               |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------------------------------------|-----|-----------------------|-------------------------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                                              | 102 | Community Development |                               |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                                                         |     |                       |                               |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                               |     |                       | Amount ( ` )                  |
| 87002253   | 1 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay<br>03Dearness Allowance                           |     |                       | 1,30,100<br>75,458            |
|            | 2 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 1 - EST:                                 |     |                       | 2,05,558                      |
|            | 25 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                       | 1,30,100<br>75,458<br>1,660   |
|            | 26 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 25 - EST:                                |     |                       | 2,05,558                      |
|            | 27 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                       | 5,18,600<br>3,00,788<br>7,190 |
|            | 3 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 26 - EST:                                |     |                       | 8,26,578                      |
|            |                |                                    |        |               |             | No Objection | 251500102                    | 06 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                       | 32,900<br>19,082<br>1,660     |
|            |                |                                    |        |               |             | No Objection | 251500102                    | 06 00 | Total of Vr no 27 - EST:                                |     |                       | 53,642                        |
|            |                |                                    |        |               |             | No Objection | 251500102                    | 06 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                       | 5,15,900<br>2,99,222<br>7,190 |
|            |                |                                    |        |               |             | No Objection | 251500102                    | 06 00 | Total of Vr no 3 - EST:                                 |     |                       | 8,22,312                      |

|            |                |                                    |        |               |             |              |                              |       |                                                                               |     |                   |                                         |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-------------------------------------------------------------------------------|-----|-------------------|-----------------------------------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                                                                    | 800 | Other expenditure |                                         |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                                                                               |     |                   |                                         |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                                                     |     |                   | Amount ( ` )                            |
| 87002231   | 23 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |     |                   | 93,800<br>54,404<br>3,150               |
|            | 24 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 23 - EST:                                                      |     |                   | 1,51,354                                |
|            |                |                                    |        |               |             | No Objection | 251500800                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     |                   | 4,64,100<br>2,69,178<br>5,844<br>22,440 |
|            |                |                                    |        |               |             | No Objection | 251500800                    | 03 00 | Total of Vr no 24 - EST:                                                      |     |                   | 7,61,562                                |
|            |                |                                    |        |               |             | No Objection | 251500800                    | 03 00 | Total of CHITRAKOOT (87):                                                     |     |                   | 63,12,432                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 35002257   | 6 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 61,300                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 35,554                |
|            |                |                                                                |               |              |                              | Total of Vr no 6 - EST:   |     | 96,854                |
|            | 7 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,14,100              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 66,178                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,110                 |
|            |                |                                                                |               |              |                              | Total of Vr no 7 - EST:   |     | 1,81,388              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 35002253   | 10 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 5,63,600              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 3,26,888              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,460                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 13,050                |
|            |                |                                                                |               |              |                              | Total of Vr no 10 - EST:  |     | 9,04,998              |
|            | 11 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 91,700                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 53,186                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,400                 |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 1,47,686              |
|            | 14 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,49,200              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 86,536                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 200                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,290                 |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 2,40,226              |
|            | 15 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,26,300              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 73,254                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 800                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,600                 |
|            |                |                                                                |               |              |                              | Total of Vr no 15 - EST:  |     | 2,01,954              |
|            | 16 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,32,252              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,34,706              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,220                 |
|            |                |                                                                |               |              |                              | Total of Vr no 16 - EST:  |     | 3,69,578              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 35002253 | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,400<br>46,632<br>600<br>2,400       |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,30,032</b>                        |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,35,000<br>78,300<br>800<br>3,200     |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,17,300</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,300<br>94,714<br>600<br>3,920     |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,62,534</b>                        |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,79,400<br>2,78,052<br>1,260<br>8,570 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>7,67,282</b>                        |
|          | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,81,400<br>1,05,212<br>400<br>4,330   |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,91,342</b>                        |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,700<br>1,31,486<br>440<br>4,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,62,946</b>                        |
|          | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,200<br>93,496<br>1,200<br>4,800   |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,60,696</b>                        |
|          | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,23,000<br>1,29,340<br>1,000<br>7,120 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                    |       |               |              |              |                              |                          |                           |            |          |                       |  |  |
|------------|----------------|------------------------------------|-------|---------------|--------------|--------------|------------------------------|--------------------------|---------------------------|------------|----------|-----------------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00           | Not Available                |                          |                           | Minor Head | 102      | Community Development |  |  |
| Sub Head   | 03             | main establishment                 |       |               | Detail Head  | 00           | Not Available                |                          |                           |            |          |                       |  |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                          | Object Head & Description |            |          | Amount (')            |  |  |
| 35002253   | 24 - EST       |                                    |       |               |              |              |                              |                          | Total of Vr no 24 - EST:  |            |          | 3,60,460              |  |  |
|            | 25 - EST       |                                    | First | Voted         |              | No Objection | 251500102                    | 03 00                    | 01Pay                     |            |          | 73,700                |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 03Dearness Allowance      |            |          | 42,746                |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 06Other Allowances        |            |          | 400                   |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 55House Rent Allowance    |            |          | 3,130                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | Total of Vr no 25 - EST:  |            |          | 1,19,976              |  |  |
|            | 26 - EST       |                                    | First | Voted         |              | No Objection | 251500102                    | 03 00                    | 01Pay                     |            |          | 5,65,100              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 03Dearness Allowance      |            |          | 3,27,758              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 06Other Allowances        |            |          | 1,600                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 55House Rent Allowance    |            |          | 11,620                |  |  |
|            |                |                                    |       |               |              |              |                              |                          | Total of Vr no 26 - EST:  |            |          | 9,06,078              |  |  |
|            | 27 - EST       |                                    | First | Voted         |              | No Objection | 251500102                    | 03 00                    | 01Pay                     |            |          | 1,47,600              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 03Dearness Allowance      |            |          | 85,608                |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 06Other Allowances        |            |          | 600                   |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 55House Rent Allowance    |            |          | 4,540                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | Total of Vr no 27 - EST:  |            |          | 2,38,348              |  |  |
|            | 28 - EST       |                                    | First | Voted         |              | No Objection | 251500102                    | 03 00                    | 01Pay                     |            |          | 4,40,000              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 03Dearness Allowance      |            |          | 2,55,200              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 06Other Allowances        |            |          | 1,060                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 55House Rent Allowance    |            |          | 9,340                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | Total of Vr no 28 - EST:  |            |          | 7,05,600              |  |  |
|            | 29 - EST       |                                    | First | Voted         |              | No Objection | 251500102                    | 03 00                    | 01Pay                     |            |          | 2,38,100              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 03Dearness Allowance      |            |          | 1,38,098              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 06Other Allowances        |            |          | 1,200                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 55House Rent Allowance    |            |          | 5,910                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | Total of Vr no 29 - EST:  |            |          | 3,83,308              |  |  |
|            | 30 - EST       |                                    | First | Voted         |              | No Objection | 251500102                    | 03 00                    | 01Pay                     |            |          | 2,83,300              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 03Dearness Allowance      |            |          | 1,64,314              |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 06Other Allowances        |            |          | 260                   |  |  |
|            |                |                                    |       |               |              |              |                              |                          | 55House Rent Allowance    |            |          | 7,820                 |  |  |
|            |                |                                    |       |               |              |              |                              |                          | Total of Vr no 30 - EST:  |            |          | 4,55,694              |  |  |
|            | 31 - EST       |                                    | First | Voted         |              | No Objection | 251500102                    | 03 00                    | 01Pay                     |            |          | 3,88,400              |  |  |
|            |                |                                    |       |               |              |              |                              | 03Dearness Allowance     |                           |            | 2,25,272 |                       |  |  |
|            |                |                                    |       |               |              |              |                              | 06Other Allowances       |                           |            | 720      |                       |  |  |
|            |                |                                    |       |               |              |              |                              | 55House Rent Allowance   |                           |            | 9,400    |                       |  |  |
|            |                |                                    |       |               |              |              |                              | Total of Vr no 31 - EST: |                           |            | 6,23,792 |                       |  |  |
| 32 - EST   |                | First                              | Voted |               | No Objection | 251500102    | 03 00                        | 01Pay                    |                           |            | 1,44,000 |                       |  |  |
|            |                |                                    |       |               |              |              |                              | 03Dearness Allowance     |                           |            | 83,520   |                       |  |  |
|            |                |                                    |       |               |              |              |                              | 06Other Allowances       |                           |            | 400      |                       |  |  |
|            |                |                                    |       |               |              |              |                              | 55House Rent Allowance   |                           |            | 4,790    |                       |  |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>35002253</b> | 32 - EST       |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,32,710</b>                         |
|                 | 33 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,800<br>2,89,884<br>1,400<br>17,680 |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>8,08,764</b>                         |
|                 | 34 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,93,600<br>2,86,288<br>1,060<br>12,290 |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>7,93,238</b>                         |
|                 | 35 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,700<br>2,03,986<br>660<br>5,780    |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>5,62,126</b>                         |
|                 | 36 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,96,000<br>2,29,680<br>920<br>10,680   |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>6,37,280</b>                         |
|                 | 37 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,300<br>1,06,894<br>260<br>8,160    |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,99,614</b>                         |
|                 | 38 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,700<br>1,70,346<br>320<br>9,300    |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>4,73,666</b>                         |
|                 | 39 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,250<br>1,03,965<br>800<br>6,220    |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,90,235</b>                         |
|                 | 40 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,32,500<br>76,850<br>1,340             |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>35002253</b> | 40 - EST       |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>2,10,690</b> |
|                 | 41 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 53,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,088          |
|                 |                |        |               |              |                              | 06Other Allowances              | 400             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>86,688</b>   |
|                 | 78 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 63,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,598          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,02,848</b> |
|                 | 79 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 49,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 28,768          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>79,478</b>   |
|                 | 8 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,85,794        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,07,760        |
|                 |                |        |               |              |                              | 06Other Allowances              | 994             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,700           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>3,00,248</b> |
|                 | 80 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 61,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 35,438          |
|                 |                |        |               |              |                              | 06Other Allowances              | 400             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>98,718</b>   |
|                 | 81 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 26,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 15,544          |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 770             |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>43,314</b>   |
|                 | 82 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 57,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,524          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>93,424</b>   |
|                 | 84 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,99,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,73,420        |
|                 |                |        |               |              |                              | 06Other Allowances              | 860             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,890           |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>4,80,170</b> |
|                 | 85 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,44,700        |

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(Rural Development)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35002253 | 85 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,41,926<br>1,000<br>7,800              |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>3,95,426</b>                         |
|          | 86 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,200<br>86,536<br>200<br>4,290      |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>2,40,226</b>                         |
|          | 87 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,800<br>87,464<br>1,000<br>2,400    |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>2,41,664</b>                         |
|          | 88 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,400<br>46,632<br>600<br>2,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>1,30,032</b>                         |
|          | 89 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,000<br>1,18,320<br>400<br>2,220    |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>3,24,940</b>                         |
|          | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,000<br>1,73,420<br>860<br>6,890    |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,80,170</b>                         |
|          | 90 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,800<br>2,89,884<br>1,400<br>17,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>8,08,764</b>                         |
|          | 91 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,100<br>1,20,118<br>400<br>7,940    |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>3,35,558</b>                         |



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(Rural Development)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 35002253 | 1 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,50,200<br>2,61,116<br>120<br>14,450  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,25,886</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,88,500<br>6,89,330<br>480<br>35,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>19,13,490</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,100<br>75,458                     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,05,558</b>                        |
|          | 83 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,100<br>75,458                     |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>2,05,558</b>                        |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 35002231 | 4 - EST        | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,34,600<br>3,10,068<br>7,268<br>22,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,74,136</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,58,610<br>8,44,364<br>11,560<br>58,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>23,72,954</b>                          |
|          | 92 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,56,700<br>2,64,886<br>6,568<br>22,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>7,50,354</b>                           |
|          | 93 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay                                                                         | 14,39,290                                 |

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(Rural Development)

TREASURY NAME   DEORIA (35)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                            | Amount (`)                   |
|--------------------------|----------------|--------|---------------|--------------|---------------------------------|----------------------------------------------------------------------|------------------------------|
| 35002231                 | 93 - EST       | Second | Voted         | No Objection | 251500800   03 00               | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,33,158<br>11,560<br>58,420 |
| Total of Vr no 93 - EST: |                |        |               |              |                                 |                                                                      | 23,42,428                    |
| Total of DEORIA (35):    |                |        |               |              |                                 |                                                                      | 2,61,68,427                  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   ETAH (10)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 10002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,71,800<br>1,57,644<br>1,400<br>9,530  |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,40,374</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,28,900<br>1,90,762<br>400<br>8,570    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>5,28,632</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,200<br>1,04,516<br>920<br>5,220    |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,90,856</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,300<br>2,00,274<br>520<br>8,080    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>5,54,174</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,300<br>84,854<br>800<br>4,540      |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,36,494</b>                         |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,900<br>1,94,242<br>440<br>8,210    |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,37,792</b>                         |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,74,700<br>1,59,326<br>1,530<br>8,550  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,44,106</b>                         |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,55,200<br>1,48,016<br>1,100<br>10,820 |

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**TREASURY NAME   ETAH (10)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>10002253</b> | 20 - EST       |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,15,136</b>                         |
|                 | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,01,200<br>2,32,696<br>1,040<br>11,850 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>6,46,786</b>                         |
|                 | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,300<br>1,04,574<br>1,000<br>5,420  |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,91,294</b>                         |
|                 | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,55,200<br>2,64,016<br>1,350<br>12,940 |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,33,506</b>                         |
|                 | 5 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,86,400<br>2,24,112<br>920<br>10,160   |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,21,592</b>                         |
|                 | 6 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,132<br>1,48,557<br>1,000<br>4,000  |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,09,689</b>                         |
|                 | 7 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,27,900<br>1,32,182<br>120<br>4,900    |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,65,102</b>                         |
|                 | 8 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,900<br>1,47,262<br>1,600<br>7,740  |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,10,502</b>                         |
|                 | 9 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,13,000<br>2,39,540<br>900<br>10,690   |

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(Rural Development)**

**TREASURY NAME   ETAH (10)**

|            |                |                                    |               |              |                              |                           |     |                       |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                 | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 10002253   | 9 - EST        |                                    |               |              |                              | Total of Vr no 9 - EST:   |     | 6,64,130              |
| Sub Head   | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 10002253   | 3 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 11,15,040             |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 6,46,700              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 60                    |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 36,660                |
|            |                |                                    |               |              |                              | Total of Vr no 3 - EST:   |     | 17,98,460             |
|            | 4 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 1,37,900              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 79,982                |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 100                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 7,140                 |
|            |                |                                    |               |              |                              | Total of Vr no 4 - EST:   |     | 2,25,122              |
|            | 47 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 1,42,700              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 82,766                |
|            |                |                                    |               |              |                              | Total of Vr no 47 - EST:  |     | 2,25,466              |
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800 | Other expenditure     |
| Sub Head   | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 10002231   | 11 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     |     | 4,05,000              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 2,34,900              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 1,850                 |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 10,220                |
|            |                |                                    |               |              |                              | Total of Vr no 11 - EST:  |     | 6,51,970              |
|            | 12 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     |     | 55,200                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 32,016                |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 2,844                 |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 5,520                 |
|            |                |                                    |               |              |                              | Total of Vr no 12 - EST:  |     | 95,580                |
|            | 13 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     |     | 6,49,116              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 3,76,487              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 6,570                 |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 34,570                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   ETAH (10)**

|            |                |                                    |        |               |             |              |               |                              |    |                           |     |                   |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800 | Other expenditure |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |    |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                   | Amount (₹)  |  |
| 10002231   | 13 - EST       |                                    |        |               |             |              |               |                              |    | Total of Vr no 13 - EST:  |     |                   | 10,66,743   |  |
|            | 48 - EST       |                                    | Second | Voted         |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                   | 55,200      |  |
|            |                |                                    |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                   | 32,016      |  |
|            |                |                                    |        |               |             |              |               |                              |    | 06Other Allowances        |     |                   | 2,844       |  |
|            |                |                                    |        |               |             |              |               |                              |    | 55House Rent Allowance    |     |                   | 5,520       |  |
|            |                |                                    |        |               |             |              |               |                              |    | Total of Vr no 48 - EST:  |     |                   | 95,580      |  |
|            | 49 - EST       |                                    | Second | Voted         |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                   | 6,50,060    |  |
|            |                |                                    |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                   | 3,77,035    |  |
|            |                |                                    |        |               |             |              |               |                              |    | 06Other Allowances        |     |                   | 6,570       |  |
|            |                |                                    |        |               |             |              |               |                              |    | 55House Rent Allowance    |     |                   | 34,570      |  |
|            |                |                                    |        |               |             |              |               |                              |    | Total of Vr no 49 - EST:  |     |                   | 10,68,235   |  |
|            | 50 - EST       |                                    | Second | Voted         |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                   | 4,05,000    |  |
|            |                |                                    |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                   | 2,34,900    |  |
|            |                |                                    |        |               |             |              |               |                              |    | 06Other Allowances        |     |                   | 1,850       |  |
|            |                |                                    |        |               |             |              |               |                              |    | 55House Rent Allowance    |     |                   | 10,220      |  |
|            |                |                                    |        |               |             |              |               |                              |    | Total of Vr no 50 - EST:  |     |                   | 6,51,970    |  |
|            |                |                                    |        |               |             |              |               |                              |    | Total of ETAH (10):       |     |                   | 1,34,69,291 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 19002256   | 3 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 4,15,100              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,40,758              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 280                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,110                 |
|            |                |                                                                |               |              |                              | Total of Vr no 3 - EST:   |     | 6,57,248              |
|            | 4 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,03,500              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 60,030                |
|            |                |                                                                |               |              |                              | Total of Vr no 4 - EST:   |     | 1,63,530              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 19002253   | 10 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,00,371              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,74,215              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,111                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 7,200                 |
|            |                |                                                                |               |              |                              | Total of Vr no 10 - EST:  |     | 4,82,897              |
|            | 11 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,59,800              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,08,684              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 9,720                 |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 5,78,604              |
|            | 12 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 72,700                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 42,166                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,110                 |
|            |                |                                                                |               |              |                              | Total of Vr no 12 - EST:  |     | 1,16,376              |
|            | 13 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,92,700              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,69,766              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 320                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,170                 |
|            |                |                                                                |               |              |                              | Total of Vr no 13 - EST:  |     | 4,67,956              |
|            | 14 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,19,500              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,27,310              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,000                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 6,100                 |

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(Rural Development)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>19002253</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,53,910</b>                        |
|                 | 15 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,400<br>95,932<br>1,000<br>4,000   |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,66,332</b>                        |
|                 | 16 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,79,200<br>2,77,936<br>800<br>8,230   |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>7,66,166</b>                        |
|                 | 17 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,800<br>1,21,104<br>200<br>5,900   |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,36,004</b>                        |
|                 | 18 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,400<br>1,20,872<br>1,400<br>6,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,37,072</b>                        |
|                 | 19 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,400<br>1,24,932<br>1,200<br>4,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,45,532</b>                        |
|                 | 20 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,900<br>1,56,542<br>200<br>2,950   |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,29,592</b>                        |
|                 | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,800<br>1,31,544<br>1,000<br>7,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,66,364</b>                        |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,174<br>21,561<br>277<br>1,600       |



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(Rural Development)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>19002253</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>60,612</b>                           |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,98,400<br>1,15,072<br>5,500           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,18,972</b>                         |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,900<br>1,63,502<br>720<br>5,780    |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,51,902</b>                         |
|                 | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,200<br>23,316<br>200<br>1,600        |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>65,316</b>                           |
|                 | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,44,000<br>83,520<br>3,930             |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,31,450</b>                         |
|                 | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,600<br>89,088<br>200<br>4,060      |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,46,948</b>                         |
|                 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,507<br>1,20,354<br>1,393<br>6,400  |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>3,35,654</b>                         |
|                 | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,59,253<br>2,66,367<br>1,000<br>10,070 |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>7,36,690</b>                         |
|                 | 43 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,18,100<br>1,84,498<br>1,040<br>7,200  |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>5,10,838</b>                         |

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**TREASURY NAME   ETAWAH (19)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 19002253                 | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,700<br>42,166<br>400<br>1,110        |
| Total of Vr no 44 - EST: |                |        |               |              |                              |                                                                               | 1,16,376                                |
|                          | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,59,800<br>2,08,684<br>400<br>9,720    |
| Total of Vr no 45 - EST: |                |        |               |              |                              |                                                                               | 5,78,604                                |
|                          | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,19,500<br>1,27,310<br>1,000<br>6,100  |
| Total of Vr no 46 - EST: |                |        |               |              |                              |                                                                               | 3,53,910                                |
|                          | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,700<br>1,69,766<br>320<br>5,170    |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                                                                               | 4,67,956                                |
|                          | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,82,400<br>2,79,792<br>1,000<br>10,070 |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                                               | 7,73,262                                |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 19002253                | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,70,800<br>6,21,064<br>420<br>38,330 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 17,30,614                              |
|                         | 2 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,100<br>1,51,438<br>120<br>12,650  |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 4,25,308                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 19002253   | 36 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 76,200                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 36 - EST:  |            |     | 1,20,396              |  |
|            | 41 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 2,59,903              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,50,744              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 120                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,650                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 41 - EST:  |            |     | 4,23,417              |  |
|            | 48 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 10,70,800             |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,21,064              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 420                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 38,330                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 48 - EST:  |            |     | 17,30,614             |  |
|            | 8 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 76,200                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 1,20,396              |  |

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 19002231   | 33 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 6,16,700          |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,57,686          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,900             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 30,510            |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 10,09,796         |  |
|            | 34 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 55,200            |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 32,016            |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,844             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520             |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 95,580            |  |
|            | 35 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 3,13,300          |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,81,714          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 700               |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,510            |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 35 - EST:  |            |     | 5,08,224          |  |
|            | 5 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 6,16,700          |  |

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(Rural Development)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                    |       |               |              |               |                              |            |                           |                   |             |
|------------|----------------|------------------------------------|-------|---------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure |             |
| Sub Head   | 03             | Rural Engineering Service          |       | Detail Head   | 00           | Not Available |                              |            |                           |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)  |
| 19002231   | 5 - EST        |                                    | First | Voted         | No Objection |               | 251500800   03   00          |            | 03Dearness Allowance      |                   | 3,57,686    |
|            |                |                                    |       |               |              |               |                              |            | 06Other Allowances        |                   | 4,900       |
|            |                |                                    |       |               |              |               |                              |            | 55House Rent Allowance    |                   | 30,510      |
|            | 6 - EST        |                                    | First | Voted         | No Objection |               | 251500800   03   00          |            | Total of Vr no 5 - EST:   |                   | 10,09,796   |
|            |                |                                    |       |               |              |               |                              |            | 01Pay                     |                   | 55,200      |
|            |                |                                    |       |               |              |               |                              |            | 03Dearness Allowance      |                   | 32,016      |
|            |                |                                    |       |               |              |               |                              |            | 06Other Allowances        |                   | 2,844       |
|            |                |                                    |       |               |              |               |                              |            | 55House Rent Allowance    |                   | 5,520       |
|            | 7 - EST        |                                    | First | Voted         | No Objection |               | 251500800   03   00          |            | Total of Vr no 6 - EST:   |                   | 95,580      |
|            |                |                                    |       |               |              |               |                              |            | 01Pay                     |                   | 3,13,300    |
|            |                |                                    |       |               |              |               |                              |            | 03Dearness Allowance      |                   | 1,81,714    |
|            |                |                                    |       |               |              |               |                              |            | 06Other Allowances        |                   | 700         |
|            |                |                                    |       |               |              |               |                              |            | 55House Rent Allowance    |                   | 12,510      |
|            |                |                                    |       |               |              |               |                              |            | Total of Vr no 7 - EST:   |                   | 5,08,224    |
|            |                |                                    |       |               |              |               |                              |            | Total of ETAWAH (19):     |                   | 1,86,94,018 |

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(Rural Development)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                                                |               |              |                              |                           |     |                              |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001 | Direction and Administration |
| Sub Head   | 04             | Regional Office of Development Commissioner                    | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 49002253   | 3 - EST        | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 3,04,700                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,76,726                     |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 7,540                        |
|            |                |                                                                |               |              |                              | Total of Vr no 3 - EST:   |     | 4,88,966                     |
|            | 5 - EST        | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 2,55,100                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,47,958                     |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 2,060                        |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,960                        |
|            |                |                                                                |               |              |                              | Total of Vr no 5 - EST:   |     | 4,10,078                     |
|            | 68 - EST       | Second                                                         | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 3,04,700                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,76,726                     |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 7,540                        |
|            |                |                                                                |               |              |                              | Total of Vr no 68 - EST:  |     | 4,88,966                     |
|            | 69 - EST       | Second                                                         | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 2,55,100                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,47,958                     |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 2,060                        |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,960                        |
|            |                |                                                                |               |              |                              | Total of Vr no 69 - EST:  |     | 4,10,078                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training                     |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 49002256   | 6 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 4,45,710                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,58,506                     |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 330                          |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 9,020                        |
|            |                |                                                                |               |              |                              | Total of Vr no 6 - EST:   |     | 7,13,566                     |
|            | 7 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,82,200                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,05,676                     |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 3,520                        |
|            |                |                                                                |               |              |                              | Total of Vr no 7 - EST:   |     | 2,91,396                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development        |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 49002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,900<br>2,12,222<br>200<br>2,450   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,80,772</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,300<br>1,88,094<br>1,320<br>7,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,21,094</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,59,000<br>1,50,220<br>200<br>4,060   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,13,480</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,16,600<br>1,25,628<br>800<br>5,160   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,48,188</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,400<br>1,15,652<br>1,000<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,21,672</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,600<br>93,148<br>460<br>2,710     |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,56,918</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,900<br>79,982<br>60<br>800        |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,18,742</b>                        |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,400<br>69,832<br>490<br>1,600     |



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(Rural Development)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>49002253</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,92,322</b>                        |
|                 | 54 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,100<br>1,18,378<br>460<br>2,220   |
|                 |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>3,25,158</b>                        |
|                 | 55 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,10,900<br>1,80,322<br>1,120<br>4,720 |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>4,97,062</b>                        |
|                 | 56 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,78,800<br>1,61,704<br>1,000<br>6,630 |
|                 |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>4,48,134</b>                        |
|                 | 57 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,000<br>1,73,420<br>460<br>6,150   |
|                 |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>4,79,030</b>                        |
|                 | 58 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,800<br>72,964<br>320<br>980       |
|                 |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>2,00,064</b>                        |
|                 | 59 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,54,700<br>89,726<br>800              |
|                 |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,45,226</b>                        |
|                 | 60 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,78,900<br>1,61,762<br>1,400<br>6,400 |
|                 |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>4,48,462</b>                        |
|                 | 61 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,700<br>1,48,886<br>200<br>2,220   |

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(Rural Development)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|------------|----------------|------------------------------------|--------|---------------|--------------|--------------|---------------|------------------------------|--------------------------|---------------------------|----------|-----------------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00           | Not Available |                              |                          | Minor Head                | 102      | Community Development |            |  |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head  | 00           | Not Available |                              |                          |                           |          |                       |            |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |          |                       | Amount (`) |  |
| 49002253   | 61 - EST       |                                    | First  | Voted         |              | No Objection | 251500102     | 03                           | 00                       | Total of Vr no 61 - EST:  |          |                       | 4,08,006   |  |
|            | 62 - EST       |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 01Pay                     | 1,89,500 |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 03Dearness Allowance      | 1,09,910 |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 06Other Allowances        | 260      |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 55House Rent Allowance    | 1,110    |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | Total of Vr no 62 - EST:  |          |                       | 3,00,780   |  |
|            | 63 - EST       |                                    | First  | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |          |                       | 2,34,600   |  |
|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 03Dearness Allowance      | 1,36,068 |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 06Other Allowances        | 1,200    |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 55House Rent Allowance    | 4,800    |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | Total of Vr no 63 - EST:  |          |                       | 3,76,668   |  |
|            | 64 - EST       |                                    | Second | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |          |                       | 2,57,352   |  |
|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 03Dearness Allowance      | 1,49,264 |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 06Other Allowances        | 200      |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | 55House Rent Allowance    | 1,840    |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          | Total of Vr no 64 - EST:  |          |                       | 4,08,656   |  |
|            | 65 - EST       |                                    | Second | Voted         |              | No Objection | 251500102     | 03                           | 00                       | 01Pay                     |          |                       | 1,24,400   |  |
|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 03Dearness Allowance     | 72,152                    |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 06Other Allowances       | 860                       |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 55House Rent Allowance   | 2,330                     |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | Total of Vr no 65 - EST: |                           |          | 1,99,742              |            |  |
| 71 - EST   |                | Second                             | Voted  |               | No Objection | 251500102    | 03            | 00                           | 01Pay                    |                           |          | 1,25,800              |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 03Dearness Allowance     | 72,964                    |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 06Other Allowances       | 320                       |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 55House Rent Allowance   | 980                       |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | Total of Vr no 71 - EST: |                           |          | 2,00,064              |            |  |
| 72 - EST   |                | Second                             | Voted  |               | No Objection | 251500102    | 03            | 00                           | 01Pay                    |                           |          | 2,90,100              |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 03Dearness Allowance     | 1,68,258                  |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 06Other Allowances       | 1,800                     |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 55House Rent Allowance   | 4,180                     |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | Total of Vr no 72 - EST: |                           |          | 4,64,338              |            |  |
| 8 - EST    |                | First                              | Voted  |               | No Objection | 251500102    | 03            | 00                           | 01Pay                    |                           |          | 5,27,942              |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 03Dearness Allowance     | 3,07,574                  |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 06Other Allowances       | 1,610                     |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 55House Rent Allowance   | 9,100                     |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | Total of Vr no 8 - EST:  |                           |          | 8,46,226              |            |  |
| 9 - EST    |                | First                              | Voted  |               | No Objection | 251500102    | 03            | 00                           | 01Pay                    |                           |          | 3,94,500              |            |  |
|            |                |                                    |        |               |              |              |               |                              |                          |                           |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 03Dearness Allowance     | 2,28,810                  |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 06Other Allowances       | 1,010                     |          |                       |            |  |
|            |                |                                    |        |               |              |              |               |                              | 55House Rent Allowance   | 9,200                     |          |                       |            |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 49002253 | 9 - EST        |      |               |             |                              | Total of Vr no 9 - EST:   | 6,33,520     |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 49002253 | 1 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                        |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:                                                       | 1,16,920                                |
|          | 2 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,39,100<br>5,44,678<br>1,480<br>30,100 |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:                                                       | 15,15,358                               |
|          | 4 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,57,900<br>1,49,582<br>780<br>13,120   |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:                                                       | 4,21,382                                |
|          | 66 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,39,100<br>5,44,678<br>1,480<br>24,480 |
|          |                |        |               |              |                              | Total of Vr no 66 - EST:                                                      | 15,09,738                               |
|          | 67 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,57,900<br>1,49,582<br>780<br>13,120   |
|          |                |        |               |              |                              | Total of Vr no 67 - EST:                                                      | 4,21,382                                |
|          | 70 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                        |
|          |                |        |               |              |                              | Total of Vr no 70 - EST:                                                      | 1,16,920                                |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 49002231 | 18 - EST       | First | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 1,80,800     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Rural Engineering Service          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 49002231 | 18 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,04,864<br>40<br>9,010                   |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,94,714</b>                           |
|          | 19 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,400<br>1,51,032<br>860<br>10,770     |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,23,062</b>                           |
|          | 20 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,700<br>58,986<br>5,688<br>10,170     |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,76,544</b>                           |
|          | 21 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,97,400<br>5,78,492<br>860<br>35,530     |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>16,12,282</b>                          |
|          | 22 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,37,600<br>6,59,808<br>10,810<br>42,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>18,50,868</b>                          |
|          | 73 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,800<br>1,04,864<br>40<br>9,010       |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>2,94,714</b>                           |
|          | 74 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,400<br>1,51,032<br>860<br>10,770     |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>4,23,062</b>                           |
|          | 75 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,700<br>58,986<br>5,688<br>10,170     |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,76,544</b>                           |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   FAIZABAD (49)

|            |                |                                    |        |               |             |              |                              |       |                           |                         |                   |             |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-------------------------|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800                     | Other expenditure |             |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |                         |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                         | Amount (₹)        |             |
| 49002231   | 76 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |                         |                   | 9,97,400    |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |                         |                   | 5,78,492    |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |                         |                   | 860         |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |                         |                   | 35,530      |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 76 - EST:  |                         | 16,12,282         |             |
|            | 77 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |                         |                   | 11,37,600   |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |                         |                   | 6,59,808    |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |                         |                   | 10,810      |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |                         |                   | 42,650      |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 77 - EST:  |                         | 18,50,868         |             |
|            |                |                                    |        |               |             |              |                              |       |                           | Total of FAIZABAD (49): |                   | 2,49,54,014 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                    |               |              |                              |                           |     |                       |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                 | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 18002253   | 11 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 29,93,758             |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 17,36,380             |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 6,380                 |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 50,295                |
|            |                |                                    |               |              |                              | Total of Vr no 11 - EST:  |     | 47,86,813             |
|            | 12 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 10,78,200             |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 6,25,356              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 4,860                 |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 23,530                |
|            |                |                                    |               |              |                              | Total of Vr no 12 - EST:  |     | 17,31,946             |
| Sub Head   | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 18002253   | 17 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 1,26,300              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 73,254                |
|            |                |                                    |               |              |                              | Total of Vr no 17 - EST:  |     | 1,99,554              |
|            | 18 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 2,52,100              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 1,46,218              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 60                    |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 12,760                |
|            |                |                                    |               |              |                              | Total of Vr no 18 - EST:  |     | 4,11,138              |
|            | 19 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 10,72,500             |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 6,22,050              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 270                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 33,210                |
|            |                |                                    |               |              |                              | Total of Vr no 19 - EST:  |     | 17,28,030             |
|            | 2 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 1,26,300              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 73,254                |
|            |                |                                    |               |              |                              | Total of Vr no 2 - EST:   |     | 1,99,554              |
|            | 3 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 10,72,500             |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 6,22,050              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 270                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 33,210                |
|            |                |                                    |               |              |                              | Total of Vr no 3 - EST:   |     | 17,28,030             |
|            | 4 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 2,52,100              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 1,46,218              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 60                    |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 12,760                |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                    |      |               |             |             |               |                              |  |                           |     |                       |            |  |
|------------|----------------|------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes |      |               | Sub Mj Head | 00          | Not Available |                              |  | Minor Head                | 102 | Community Development |            |  |
| Sub Head   | 06             | Archived District Office           |      |               | Detail Head | 00          | Not Available |                              |  |                           |     |                       |            |  |
| DDO Code   | Vr. No. & Type |                                    | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |  |
| 18002253   | 4 - EST        |                                    |      |               |             |             |               |                              |  | Total of Vr no 4 - EST:   |     |                       | 4,11,138   |  |

|            |                |                                    |        |               |             |              |               |                              |  |                           |     |                          |            |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------------------|------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure        |            |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                          |            |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (`) |             |  |
| 18002231   | 14 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                          | 67,200     |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                          | 38,976     |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                          | 5,688      |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                          | 6,720      |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     |                          | 1,18,584   |             |  |
|            | 15 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                          | 1,76,900   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                          | 1,02,602   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                          | 1,400      |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                          | 5,620      |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 15 - EST:  |     |                          | 2,86,522   |             |  |
|            | 16 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                          | 5,27,600   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                          | 3,06,008   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                          | 4,200      |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                          | 19,770     |             |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 16 - EST:  |     |                          | 8,57,578   |             |  |
|            |                |                                    |        |               |             |              |               |                              |  |                           |     | Total of FATEHGARH (18): |            | 1,24,58,887 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 21002257   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,30,500              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 75,690                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,170                 |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 2,11,360              |
|            | 2 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 64,100                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 37,178                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,760                 |
|            |                |                                                                |               |              |                              | Total of Vr no 2 - EST:   |     | 1,04,038              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 21002253   | 12 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,48,900              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 86,362                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 240                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,450                 |
|            |                |                                                                |               |              |                              | Total of Vr no 12 - EST:  |     | 2,37,952              |
|            | 13 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,81,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,62,980              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,400                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 9,080                 |
|            |                |                                                                |               |              |                              | Total of Vr no 13 - EST:  |     | 4,54,460              |
|            | 14 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 84,900                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 49,242                |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 1,34,142              |
|            | 15 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,50,700              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,03,406              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,040                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 6,350                 |
|            |                |                                                                |               |              |                              | Total of Vr no 15 - EST:  |     | 5,61,496              |
|            | 16 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,67,100              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,54,918              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 800                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 6,680                 |
|            |                |                                                                |               |              |                              | Total of Vr no 16 - EST:  |     | 4,29,498              |
|            | 17 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 61,300                |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 21002253 | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance            | 35,554          |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>96,854</b>   |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,46,147        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,42,765        |
|          |                |       |               |              |                              | 06Other Allowances              | 160             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,820           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>3,91,892</b> |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,80,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,04,516        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,740           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>2,89,456</b> |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 75,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 43,732          |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,19,132</b> |
|          | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,74,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,094        |
|          |                |       |               |              |                              | 06Other Allowances              | 690             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,310           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,81,394</b> |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 67,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 38,860          |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,05,860</b> |
|          | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,93,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,69,940        |
|          |                |       |               |              |                              | 06Other Allowances              | 400             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,350           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,71,690</b> |
|          | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,54,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,05,610        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,720          |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>5,73,830</b> |
|          | 25 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,04,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,18,552        |
|          |                |       |               |              |                              | 06Other Allowances              | 400             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,440           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>3,31,792</b> |
|          | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,90,100        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 21002253 | 26 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,10,258<br>200<br>4,290               |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,04,848</b>                        |
|          | 27 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,000<br>79,460<br>660<br>3,900     |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,21,020</b>                        |
|          | 28 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 82,400<br>47,792                       |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,30,192</b>                        |
|          | 29 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,42,800<br>2,56,824<br>840<br>9,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>7,10,424</b>                        |
|          | 30 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,000<br>78,880<br>600<br>2,940     |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,18,420</b>                        |
|          | 31 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 63,100<br>36,598                       |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>99,698</b>                          |
|          | 32 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,33,219<br>2,51,267<br>1,290<br>8,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>6,94,266</b>                        |
|          | 33 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,400<br>97,672<br>800<br>3,200     |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,70,072</b>                        |
|          | 34 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 29,750<br>17,255                       |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>47,005</b>                          |
|          | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                                                                         | 4,02,000                               |



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(Rural Development)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>21002253</b> | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance            | 2,33,160        |
|                 |                |        |               |              |                              | 06Other Allowances              | 800             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,590           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>6,45,550</b> |
|                 | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 59,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 34,510          |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>94,010</b>   |
|                 | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,15,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,82,932        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,400           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,880           |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>5,09,612</b> |
|                 | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,37,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,37,460        |
|                 |                |        |               |              |                              | 06Other Allowances              | 640             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,310           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>3,79,410</b> |
|                 | 49 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,59,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 92,336          |
|                 |                |        |               |              |                              | 06Other Allowances              | 800             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,57,556</b> |
|                 | 50 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 63,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,598          |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>99,698</b>   |
|                 | 51 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 63,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,598          |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>99,698</b>   |
|                 | 52 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,45,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,42,448        |
|                 |                |        |               |              |                              | 06Other Allowances              | 440             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>3,93,888</b> |
|                 | 53 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 88,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,272          |
|                 |                |        |               |              |                              | 06Other Allowances              | 600             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,42,672</b> |
|                 | 54 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 96,400          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 21002253 | 54 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 55,912<br>400<br>2,220                  |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>1,54,932</b>                         |
|          | 55 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,200<br>1,91,516<br>1,800<br>11,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>5,34,996</b>                         |
|          | 56 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                        |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>94,010</b>                           |
|          | 57 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,17,600<br>1,26,208<br>400<br>5,350    |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,49,558</b>                         |
|          | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,600<br>1,21,568<br>1,240<br>6,270  |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>3,38,678</b>                         |
|          | 60 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,600<br>21,808<br>4,040               |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>63,448</b>                           |

|          |                |                          |        |               |             |              |                              |       |                           |              |
|----------|----------------|--------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 06             | Archived District Office |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 21002253 | 3 - EST        |                          | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 76,200       |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 44,196       |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   | 1,20,396     |
|          | 6 - EST        |                          | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 4,10,400     |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 2,38,032     |
|          |                |                          |        |               |             |              |                              |       | 06Other Allowances        | 240          |
|          |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    | 17,960       |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   | 6,66,632     |
|          | 63 - EST       |                          | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 76,200       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                    |        |               |             |              |                              |       |                           |     |                       |              |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development |              |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 21002253   | 63 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 03Dearness Allowance      |     |                       | 44,196       |
|            | 64 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 63 - EST:  |     | 1,20,396              |              |
|            | 65 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     |                       | 4,10,400     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 2,38,032     |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 240          |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 17,960       |
|            | 7 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 64 - EST:  |     | 6,66,632              |              |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |     |                       | 10,41,800    |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 6,03,664     |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 300          |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 35,180       |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 65 - EST:  |     | 16,80,944             |              |
|            | 7 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     |                       | 10,41,800    |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 6,03,664     |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 300          |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 35,180       |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     | 16,80,944             |              |

|            |                |                                    |        |               |             |              |                              |       |                           |     |                   |              |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other expenditure |              |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount ( ` ) |
| 21002231   | 35 - EST       |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |     |                   | 8,50,800     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 4,93,464     |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                   | 6,480        |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 35,270       |
|            | 36 - EST       |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 35 - EST:  |     | 13,86,014         |              |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |     |                   | 8,76,000     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 5,08,080     |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                   | 7,800        |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 42,800       |
|            | 59 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 36 - EST:  |     | 14,34,680         |              |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |     |                   | 47,600       |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 27,608       |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                   | 700          |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 2,020        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 59 - EST:  |     | 77,928            |              |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   FATEHPUR (21)

|                         |                |                                    |        |               |              |    |                              |       |                           |     |                   |            |
|-------------------------|----------------|------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|-------------------|------------|
| Major Head              | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |       | Minor Head                | 800 | Other expenditure |            |
| Sub Head                | 03             | Rural Engineering Service          |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                   |            |
| DDO Code                | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 21002231                | 61 - EST       |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 15,807     |
|                         |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 9,048      |
|                         |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 920        |
|                         |                |                                    |        |               |              |    |                              |       | Total of Vr no 61 - EST:  |     |                   | 25,775     |
|                         | 62 - EST       |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 49,000     |
|                         |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 28,420     |
|                         |                |                                    |        |               |              |    |                              |       | 06Other Allowances        |     |                   | 700        |
|                         |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 2,020      |
|                         |                |                                    |        |               |              |    |                              |       | Total of Vr no 62 - EST:  |     |                   | 80,140     |
| Total of FATEHPUR (21): |                |                                    |        |               |              |    |                              |       |                           |     | 1,95,88,988       |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|---------------------------------|---------------------------------------------------------|-------------------------------|
| 68002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,31,600<br>1,33,864<br>8,290 |
|          |                |       |               |              |                                 | <b>Total of Vr no 10 - EST:</b>                         | <b>3,73,754</b>               |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,96,700<br>1,14,086<br>9,840 |
|          |                |       |               |              |                                 | <b>Total of Vr no 11 - EST:</b>                         | <b>3,20,626</b>               |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,71,300<br>99,354<br>5,600   |
|          |                |       |               |              |                                 | <b>Total of Vr no 12 - EST:</b>                         | <b>2,76,254</b>               |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,53,880<br>1,47,204<br>1,840 |
|          |                |       |               |              |                                 | <b>Total of Vr no 13 - EST:</b>                         | <b>4,02,924</b>               |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,16,000<br>1,24,816<br>9,740 |
|          |                |       |               |              |                                 | <b>Total of Vr no 14 - EST:</b>                         | <b>3,50,556</b>               |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,19,400<br>1,85,252<br>7,640 |
|          |                |       |               |              |                                 | <b>Total of Vr no 15 - EST:</b>                         | <b>5,12,292</b>               |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,07,200<br>62,176<br>2,400   |
|          |                |       |               |              |                                 | <b>Total of Vr no 16 - EST:</b>                         | <b>1,71,776</b>               |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,15,880<br>1,25,164<br>3,340 |
|          |                |       |               |              |                                 | <b>Total of Vr no 17 - EST:</b>                         | <b>3,44,384</b>               |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,800<br>1,48,944<br>4,050 |
|          |                |       |               |              |                                 | <b>Total of Vr no 18 - EST:</b>                         | <b>4,09,794</b>               |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,03,000<br>1,17,740<br>3,680 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>68002253</b> | 19 - EST       |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>3,24,420</b>                |
|                 | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,58,100<br>1,49,698<br>7,340  |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>4,15,138</b>                |
|                 | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,16,340<br>1,83,454<br>11,960 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>5,11,754</b>                |
|                 | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,00,300<br>58,174<br>3,600    |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,62,074</b>                |
|                 | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,200<br>1,67,156<br>5,250  |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>4,60,606</b>                |
|                 | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,100<br>75,458<br>4,200    |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,09,758</b>                |
|                 | 5 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,82,400<br>1,04,864<br>16,800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>3,04,064</b>                |
|                 | 6 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,81,700<br>1,63,386<br>23,220 |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>4,68,306</b>                |
|                 | 7 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,10,000<br>63,800<br>2,950    |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,76,750</b>                |
|                 | 8 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,200<br>47,096<br>2,400      |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,30,696</b>                |
|                 | 9 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                           | 1,46,000<br>84,680             |



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(Rural Development)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                    |       |               |              |              |                              |    |                           |                        |     |                          |            |          |
|------------|----------------|------------------------------------|-------|---------------|--------------|--------------|------------------------------|----|---------------------------|------------------------|-----|--------------------------|------------|----------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00           | Not Available                |    |                           | Minor Head             | 102 | Community Development    |            |          |
| Sub Head   | 03             | main establishment                 |       |               | Detail Head  | 00           | Not Available                |    |                           |                        |     |                          |            |          |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                        |     |                          | Amount (`) |          |
| 68002253   | 9 - EST        |                                    | First | Voted         |              | No Objection | 251500102                    | 03 | 00                        | 55House Rent Allowance |     |                          |            | 4,980    |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | Total of Vr no 9 - EST:  | 2,35,660   |          |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head  | 00           | Not Available                |    |                           |                        |     |                          |            |          |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                        |     |                          | Amount (`) |          |
| 68002253   | 1 - EST        |                                    | First | Voted         |              | No Objection | 251500102                    | 06 | 00                        | 01Pay                  |     |                          |            | 1,60,000 |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 03Dearness Allowance     | 92,800     |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | Total of Vr no 1 - EST:  | 2,52,800   |          |
| 2 - EST    |                | First                              | Voted |               | No Objection | 251500102    | 06                           | 00 | 01Pay                     |                        |     |                          | 2,57,400   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 03Dearness Allowance     | 1,49,292   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | Total of Vr no 2 - EST:  | 4,06,692   |          |
| 3 - EST    |                | First                              | Voted |               | No Objection | 251500102    | 06                           | 00 | 01Pay                     |                        |     |                          | 19,140     |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 03Dearness Allowance     | 11,078     |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 55House Rent Allowance   | 2,200      |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | Total of Vr no 3 - EST:  | 32,418     |          |
| 37 - EST   |                | Second                             | Voted |               | No Objection | 251500102    | 06                           | 00 | 01Pay                     |                        |     |                          | 1,60,000   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 03Dearness Allowance     | 92,800     |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | Total of Vr no 37 - EST: | 2,52,800   |          |
| 4 - EST    |                | First                              | Voted |               | No Objection | 251500102    | 06                           | 00 | 01Pay                     |                        |     |                          | 4,46,500   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 03Dearness Allowance     | 2,58,912   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 55House Rent Allowance   | 37,620     |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | Total of Vr no 4 - EST:  | 7,43,032   |          |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00           | Not Available                |    |                           | Minor Head             | 800 | Other expenditure        |            |          |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head  | 00           | Not Available                |    |                           |                        |     |                          |            |          |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                        |     |                          | Amount (`) |          |
| 68002231   | 30 - EST       |                                    | First | Voted         |              | No Objection | 251500800                    | 03 | 00                        | 01Pay                  |     |                          |            | 2,28,900 |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 03Dearness Allowance     | 1,32,762   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 06Other Allowances       | 1,000      |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 55House Rent Allowance   | 10,720     |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | Total of Vr no 30 - EST: | 3,73,382   |          |
| 31 - EST   |                | First                              | Voted |               | No Objection | 251500800    | 03                           | 00 | 01Pay                     |                        |     |                          | 7,74,623   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 03Dearness Allowance     | 4,49,281   |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 06Other Allowances       | 8,638      |          |
|            |                |                                    |       |               |              |              |                              |    |                           |                        |     | 55House Rent Allowance   | 67,754     |          |

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(Rural Development)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                    |        |               |             |              |               |                              |       |                           |     |                          |            |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other expenditure        |            |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |            |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |             |  |
| 68002231   | 31 - EST       |                                    |        |               |             |              |               |                              |       | Total of Vr no 31 - EST:  |     |                          | 13,00,296  |             |  |
|            | 35 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                          | 1,84,800   |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                          | 1,07,184   |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                          | 760        |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                          | 7,380      |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 35 - EST:  |     |                          | 3,00,124   |             |  |
|            | 36 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                          | 7,76,300   |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                          | 4,50,254   |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                          | 8,644      |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                          | 67,900     |             |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 36 - EST:  |     |                          | 13,03,098  |             |  |
|            |                |                                    |        |               |             |              |               |                              |       |                           |     | Total of FIROZABAD (68): |            | 1,15,26,228 |  |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |                |                                                                |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 003 | Training              |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 76002257   | 1 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 84,400                |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 48,952                |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                    |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,320                 |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,36,712              |  |
|            | 2 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 80,000                |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,400                |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,150                 |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,29,550              |  |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 76002253   | 10 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 3,47,700              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,01,666              |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                    |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,120                |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 5,59,526              |  |
|            | 9 - EST        |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 9,53,200              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,52,856              |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,200                 |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,490                |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 15,38,746             |  |
| Sub Head   | 06             | Archived District Office                                       |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 76002253   | 14 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 3,92,700              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,27,766              |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,780                 |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 6,25,246              |  |
|            | 15 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 1,78,327              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,03,429              |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,480                 |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |            |     | 2,91,236              |  |
|            | 3 - EST        |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 3,92,700              |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|                                          |                |                                    |               |              |                              |                                |                  |                       |
|------------------------------------------|----------------|------------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|-----------------------|
| Major Head                               | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 102              | Community Development |
| Sub Head                                 | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                                |                  |                       |
| DDO Code                                 | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                       |
| 76002253                                 | 3 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 03Dearness Allowance           | 2,27,766         |                       |
|                                          |                |                                    |               |              |                              | 55House Rent Allowance         | 4,780            |                       |
|                                          |                |                                    |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>6,25,246</b>  |                       |
|                                          | 4 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                          | 2,25,800         |                       |
|                                          |                |                                    |               |              |                              | 03Dearness Allowance           | 1,30,964         |                       |
|                                          |                |                                    |               |              |                              | 55House Rent Allowance         | 11,500           |                       |
|                                          |                |                                    |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,68,264</b>  |                       |
| Major Head                               | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800              | Other expenditure     |
| Sub Head                                 | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                                |                  |                       |
| DDO Code                                 | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                       |
| 76002231                                 | 5 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                          | 2,55,400         |                       |
|                                          |                |                                    |               |              |                              | 03Dearness Allowance           | 1,48,132         |                       |
|                                          |                |                                    |               |              |                              | 06Other Allowances             | 1,800            |                       |
|                                          |                |                                    |               |              |                              | 55House Rent Allowance         | 13,580           |                       |
|                                          |                |                                    |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>4,18,912</b>  |                       |
|                                          | 6 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                          | 7,71,900         |                       |
|                                          |                |                                    |               |              |                              | 03Dearness Allowance           | 4,47,702         |                       |
|                                          |                |                                    |               |              |                              | 06Other Allowances             | 5,600            |                       |
|                                          |                |                                    |               |              |                              | 55House Rent Allowance         | 39,020           |                       |
|                                          |                |                                    |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>12,64,222</b> |                       |
| <b>Total of GAUTAM BUDHA NAGAR (76):</b> |                |                                    |               |              |                              |                                | <b>59,57,660</b> |                       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                                                |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 003 | Training              |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 30002256   | 10 - EST       |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 1,76,700              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,02,486              |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,920                 |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 2,83,106              |  |
|            | 9 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 6,20,700              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,60,006              |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 440                   |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,420                |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 9,92,566              |  |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 30002253   | 18 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 56,85,045             |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 32,97,326             |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 11,457                |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,31,720              |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 91,25,548             |  |
|            | 19 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 27,14,997             |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,74,698             |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 13,283                |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 62,420                |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |            |     | 43,65,398             |  |
| Sub Head   | 06             | Archived District Office                                       |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 30002253   | 13 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 1,65,100              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 95,758                |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 2,60,858              |  |
|            | 16 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 6,78,800              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,93,704              |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 20,130                |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 10,92,634             |  |
|            | 17 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 5,05,400              |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,93,132              |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                    |       |               |              |    |                              |  |                           |            |                        |                       |             |  |
|------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|------------------------|-----------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 102                    | Community Development |             |  |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                        |                       |             |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                        |                       | Amount (`)  |  |
| 30002253   | 17 - EST       |                                    | First | Voted         | No Objection |    | 251500102 06 00              |  | 06Other Allowances        |            |                        |                       | 870         |  |
|            |                |                                    |       |               |              |    |                              |  | 55House Rent Allowance    |            |                        |                       | 16,680      |  |
|            |                |                                    |       |               |              |    |                              |  | Total of Vr no 17 - EST:  |            |                        |                       | 8,16,082    |  |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 800                    | Other expenditure     |             |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                        |                       |             |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                        |                       | Amount (`)  |  |
| 30002231   | 14 - EST       |                                    | First | Voted         | No Objection |    | 251500800 03 00              |  | 01Pay                     |            |                        |                       | 5,38,200    |  |
|            |                |                                    |       |               |              |    |                              |  | 03Dearness Allowance      |            |                        |                       | 3,12,156    |  |
|            |                |                                    |       |               |              |    |                              |  | 06Other Allowances        |            |                        |                       | 1,480       |  |
|            |                |                                    |       |               |              |    |                              |  | 55House Rent Allowance    |            |                        |                       | 22,270      |  |
|            |                |                                    |       |               |              |    |                              |  | Total of Vr no 14 - EST:  |            |                        |                       | 8,74,106    |  |
|            |                |                                    |       |               | No Objection |    | 251500800 03 00              |  | 01Pay                     |            |                        |                       | 11,81,500   |  |
|            |                |                                    |       |               |              |    |                              |  | 03Dearness Allowance      |            |                        |                       | 6,85,270    |  |
|            |                |                                    |       |               |              |    |                              |  | 06Other Allowances        |            |                        |                       | 14,288      |  |
|            |                |                                    |       |               |              |    |                              |  | 55House Rent Allowance    |            |                        |                       | 49,620      |  |
|            |                |                                    |       |               |              |    |                              |  | Total of Vr no 15 - EST:  |            |                        |                       | 19,30,678   |  |
|            |                |                                    |       |               |              |    |                              |  |                           |            | Total of GAZIPUR (30): |                       | 1,97,40,976 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                                                |        |               |             |              |                              |           |                           |            |     |                       |  |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-----------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |           |                           | Minor Head | 003 | Training              |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |           |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |            |     | Amount ( ` )          |  |
| 59002256   | 2 - EST        |                                                                | First  | Voted         |             | No Objection | 251500                       | 03 00     | 01Pay                     |            |     | 4,41,200              |  |
|            |                |                                                                |        |               |             |              |                              |           | 03Dearness Allowance      |            |     | 2,55,896              |  |
|            |                |                                                                |        |               |             |              |                              |           | 06Other Allowances        |            |     | 100                   |  |
|            |                |                                                                |        |               |             |              |                              |           | 55House Rent Allowance    |            |     | 28,160                |  |
|            |                |                                                                |        |               |             |              |                              |           | Total of Vr no 2 - EST:   |            |     | 7,25,356              |  |
|            | 3 - EST        |                                                                | First  | Voted         |             | No Objection | 251500                       | 03 00     | 01Pay                     |            |     | 97,000                |  |
|            |                |                                                                |        |               |             |              |                              |           | 03Dearness Allowance      |            |     | 56,260                |  |
|            |                |                                                                |        |               |             |              |                              |           | 55House Rent Allowance    |            |     | 9,640                 |  |
|            |                |                                                                |        |               |             |              |                              |           | Total of Vr no 3 - EST:   |            |     | 1,62,900              |  |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |           |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |           |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |            |     | Amount ( ` )          |  |
| 59002253   | 16 - EST       |                                                                | Second | Voted         |             | No Objection | 251500                       | 102 03 00 | 01Pay                     |            |     | 1,28,900              |  |
|            |                |                                                                |        |               |             |              |                              |           | 03Dearness Allowance      |            |     | 74,762                |  |
|            |                |                                                                |        |               |             |              |                              |           | 06Other Allowances        |            |     | 290                   |  |
|            |                |                                                                |        |               |             |              |                              |           | 55House Rent Allowance    |            |     | 9,620                 |  |
|            |                |                                                                |        |               |             |              |                              |           | Total of Vr no 16 - EST:  |            |     | 2,13,572              |  |
|            | 18 - EST       |                                                                | Second | Voted         |             | No Objection | 251500                       | 102 03 00 | 01Pay                     |            |     | 2,86,100              |  |
|            |                |                                                                |        |               |             |              |                              |           | 03Dearness Allowance      |            |     | 1,65,938              |  |
|            |                |                                                                |        |               |             |              |                              |           | 06Other Allowances        |            |     | 800                   |  |
|            |                |                                                                |        |               |             |              |                              |           | 55House Rent Allowance    |            |     | 24,920                |  |
|            |                |                                                                |        |               |             |              |                              |           | Total of Vr no 18 - EST:  |            |     | 4,77,758              |  |
|            | 21 - EST       |                                                                | Second | Voted         |             | No Objection | 251500                       | 102 03 00 | 01Pay                     |            |     | 2,24,800              |  |
|            |                |                                                                |        |               |             |              |                              |           | 03Dearness Allowance      |            |     | 1,30,384              |  |
|            |                |                                                                |        |               |             |              |                              |           | 06Other Allowances        |            |     | 200                   |  |
|            |                |                                                                |        |               |             |              |                              |           | 55House Rent Allowance    |            |     | 15,590                |  |
|            |                |                                                                |        |               |             |              |                              |           | Total of Vr no 21 - EST:  |            |     | 3,70,974              |  |
|            | 22 - EST       |                                                                | Second | Voted         |             | No Objection | 251500                       | 102 03 00 | 01Pay                     |            |     | 2,07,400              |  |
|            |                |                                                                |        |               |             |              |                              |           | 03Dearness Allowance      |            |     | 1,20,292              |  |
|            |                |                                                                |        |               |             |              |                              |           | 06Other Allowances        |            |     | 1,060                 |  |
|            |                |                                                                |        |               |             |              |                              |           | 55House Rent Allowance    |            |     | 11,720                |  |
|            |                |                                                                |        |               |             |              |                              |           | Total of Vr no 22 - EST:  |            |     | 3,40,472              |  |
|            | 23 - EST       |                                                                | Second | Voted         |             | No Objection | 251500                       | 102 03 00 | 01Pay                     |            |     | 2,15,500              |  |
|            |                |                                                                |        |               |             |              |                              |           | 03Dearness Allowance      |            |     | 1,24,990              |  |
|            |                |                                                                |        |               |             |              |                              |           | 06Other Allowances        |            |     | 400                   |  |
|            |                |                                                                |        |               |             |              |                              |           | 55House Rent Allowance    |            |     | 14,220                |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                    |              |               |              |           |                              |                          |                           |            |           |                       |  |
|------------|----------------|------------------------------------|--------------|---------------|--------------|-----------|------------------------------|--------------------------|---------------------------|------------|-----------|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |              |               | Sub Mj Head  | 00        | Not Available                |                          |                           | Minor Head | 102       | Community Development |  |
| Sub Head   | 03             | main establishment                 |              |               | Detail Head  | 00        | Not Available                |                          |                           |            |           |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List         | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                          | Object Head & Description |            |           | Amount ( ` )          |  |
| 59002253   | 23 - EST       |                                    |              |               |              |           |                              |                          | Total of Vr no 23 - EST:  |            |           | 3,55,110              |  |
|            | 24 - EST       | Second                             | Voted        | No Objection  |              | 251500102 | 03                           | 00                       | 01Pay                     | 2,83,900   |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 03Dearness Allowance      | 1,64,662   |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 06Other Allowances        | 600        |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 55House Rent Allowance    | 14,750     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | Total of Vr no 24 - EST:  |            |           | 4,63,912              |  |
|            | 25 - EST       | Second                             | Voted        | No Objection  |              | 251500102 | 03                           | 00                       | 01Pay                     | 2,06,200   |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 03Dearness Allowance      | 1,19,596   |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 06Other Allowances        | 400        |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 55House Rent Allowance    | 17,080     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | Total of Vr no 25 - EST:  |            |           | 3,43,276              |  |
|            | 26 - EST       | Second                             | Voted        | No Objection  |              | 251500102 | 03                           | 00                       | 01Pay                     | 97,200     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 03Dearness Allowance      | 56,376     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 55House Rent Allowance    | 3,340      |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | Total of Vr no 26 - EST:  |            |           | 1,56,916              |  |
| Sub Head   | 06             | Archived District Office           |              |               | Detail Head  | 00        | Not Available                |                          |                           |            |           |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List         | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                          | Object Head & Description |            |           | Amount ( ` )          |  |
| 59002253   | 17 - EST       |                                    | Second       | Voted         | No Objection |           | 251500102                    | 06                       | 00                        | 01Pay      | 80,900    |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 03Dearness Allowance      | 46,922     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 55House Rent Allowance    | 7,560      |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | Total of Vr no 17 - EST:  |            |           | 1,35,382              |  |
|            | 19 - EST       | Second                             | Voted        | No Objection  |              | 251500102 | 06                           | 00                       | 01Pay                     | 86,500     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 03Dearness Allowance      | 50,170     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 55House Rent Allowance    | 8,640      |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | Total of Vr no 19 - EST:  |            |           | 1,45,310              |  |
|            | 20 - EST       | Second                             | Voted        | No Objection  |              | 251500102 | 06                           | 00                       | 01Pay                     | 7,66,158   |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 03Dearness Allowance      | 4,44,372   |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 06Other Allowances        | 324        |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 55House Rent Allowance    | 49,340     |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | Total of Vr no 20 - EST:  |            |           | 12,60,194             |  |
|            | 29 - EST       | Second                             | Voted        | No Objection  |              | 251500102 | 06                           | 00                       | 01Pay                     | 7,70,300   |           |                       |  |
|            |                |                                    |              |               |              |           |                              |                          | 03Dearness Allowance      | 4,46,774   |           |                       |  |
|            |                |                                    |              |               |              |           |                              | 06Other Allowances       | 330                       |            |           |                       |  |
|            |                |                                    |              |               |              |           |                              | 55House Rent Allowance   | 49,340                    |            |           |                       |  |
|            |                |                                    |              |               |              |           |                              | Total of Vr no 29 - EST: |                           |            | 12,66,744 |                       |  |
| 30 - EST   | Second         | Voted                              | No Objection |               | 251500102    | 06        | 00                           | 01Pay                    | 80,900                    |            |           |                       |  |
|            |                |                                    |              |               |              |           |                              | 03Dearness Allowance     | 46,922                    |            |           |                       |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 59002253   | 30 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 55House Rent Allowance    |            |     | 7,560                 |  |
|            | 31 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 30 - EST:  |            |     | 1,35,382              |  |
|            | 32 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 86,500                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,170                |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,640                 |  |
|            | 4 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | Total of Vr no 31 - EST:  |            |     | 1,45,310              |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 76,200                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |            |     | 1,20,396              |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 76,200                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,20,396              |  |

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 59002231   | 27 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 9,85,200          |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,80,986          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 9,548             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 94,840            |  |
|            | 28 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 27 - EST:  |            |     | 16,70,574         |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 5,85,000          |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,39,300          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,090             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 57,060            |  |
|            | 5 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 28 - EST:  |            |     | 9,86,450          |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 4,93,500          |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,86,230          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,590             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 48,360            |  |
|            | 6 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | Total of Vr no 5 - EST:   |            |     | 8,31,680          |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |     | 8,13,600          |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,81,458          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,148             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 79,720            |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 13,82,926         |  |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

13

Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME

GHAZIABAD (59)

Total of GHAZIABAD (59):

1,18,10,990



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GONDA (50)**

|            |                |                                                                |               |              |                              |                           |     |                              |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001 | Direction and Administration |
| Sub Head   | 04             | Regional Office of Development Commissioner                    | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 50002253   | 42 - EST       | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 2,26,300                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,31,254                     |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,810                        |
|            |                |                                                                |               |              |                              | Total of Vr no 42 - EST:  |     | 3,60,364                     |
|            | 43 - EST       | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 1,02,600                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 59,508                       |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,170                        |
|            |                |                                                                |               |              |                              | Total of Vr no 43 - EST:  |     | 1,67,278                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training                     |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 50002257   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,06,700                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 61,886                       |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,250                        |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 1,72,836                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development        |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 50002253   | 48 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,75,000                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,17,500                     |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 100                          |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 6,010                        |
|            |                |                                                                |               |              |                              | Total of Vr no 48 - EST:  |     | 5,98,610                     |
|            | 49 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,69,200                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 98,136                       |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 300                          |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,400                        |
|            |                |                                                                |               |              |                              | Total of Vr no 49 - EST:  |     | 2,70,036                     |
|            | 50 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 53,600                       |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 31,088                       |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 100                          |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,600                        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GONDA (50)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>50002253</b> | 50 - EST       |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>86,388</b>                        |
|                 | 51 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,04,100<br>1,76,378<br>100<br>3,790 |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>4,84,368</b>                      |
|                 | 55 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,000<br>1,42,680<br>200<br>2,450 |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>3,91,330</b>                      |
|                 | 56 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,700<br>1,41,346<br>700<br>4,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>3,89,746</b>                      |
|                 | 57 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,50,635<br>2,61,369<br>260<br>4,900 |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>7,17,164</b>                      |
|                 | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,100<br>88,798<br>200<br>2,140   |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>2,44,238</b>                      |
|                 | 59 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,400<br>1,15,072<br>60<br>4,060  |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>3,17,592</b>                      |
|                 | 60 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,000<br>83,520<br>300<br>4,540   |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,32,360</b>                      |
|                 | 61 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,000<br>1,09,620<br>343<br>5,600 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GONDA (50)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 50002253 | 61 - EST       |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>3,04,563</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,37,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 79,518          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,17,958</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,84,535        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,23,031        |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>6,10,906</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,71,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,412          |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>2,76,392</b> |
|          | 65 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,73,510        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,16,636        |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>5,99,176</b> |
|          | 66 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,48,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,44,246        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>4,00,626</b> |
|          | 67 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,25,335        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,46,695        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,040           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,950           |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>6,82,020</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,51,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 87,928          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>2,40,638</b> |
|          | 69 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,48,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 86,246          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>2,34,986</b> |
|          | 70 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,61,100        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GONDA (50)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 50002253 | 70 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance            | 93,438          |
|          |                |        |               |              |                              | 06Other Allowances              | 500             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>2,60,148</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,88,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,09,504        |
|          |                |        |               |              |                              | 06Other Allowances              | 260             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,970           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>3,02,534</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,23,132        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,417        |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>3,59,079</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,72,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,58,050        |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>4,35,230</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 73,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,630          |
|          |                |        |               |              |                              | 06Other Allowances              | 140             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>1,17,870</b> |
|          | 75 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 96,023          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 55,693          |
|          |                |        |               |              |                              | 06Other Allowances              | 100             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>1,55,876</b> |
|          | 76 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,02,465        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,36,329        |
|          |                |        |               |              |                              | 06Other Allowances              | 240             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,010           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>6,45,044</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,43,035        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,40,961        |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>3,85,696</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GONDA (50)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 50002253 | 79 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,96,200<br>1,13,796<br>500<br>7,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>3,17,966</b>                      |
|          | 81 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,400<br>1,27,832<br>300<br>5,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>3,54,292</b>                      |
|          | 82 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,65,800<br>1,54,164<br>100<br>6,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>4,26,934</b>                      |
|          | 83 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,57,900<br>91,582<br>500<br>5,110   |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>2,55,092</b>                      |
|          | 84 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,490<br>1,21,794<br>2,100        |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>3,29,384</b>                      |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 50002253 | 37 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,20,594<br>7,07,944<br>240<br>25,590 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>19,54,368</b>                       |
|          | 38 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,76,800<br>1,60,544<br>40<br>12,410   |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>4,49,794</b>                        |
|          | 54 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay                                                                         | 74,000                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GONDA (50)**

|            |                |                                    |        |               |    |               |                              |            |                           |                       |              |
|------------|----------------|------------------------------------|--------|---------------|----|---------------|------------------------------|------------|---------------------------|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00 | Not Available |                              | Minor Head | 102                       | Community Development |              |
| Sub Head   | 06             | Archived District Office           |        | Detail Head   | 00 | Not Available |                              |            |                           |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                       | Amount ( ` ) |
| 50002253   | 54 - EST       |                                    | First  | Voted         |    | No Objection  | 251500102                    | 06 00      | 03Dearness Allowance      |                       | 42,920       |
|            | 87 - EST       |                                    | Second | Voted         |    | No Objection  | 251500102                    | 06 00      | 01Pay                     |                       | 74,000       |
|            |                |                                    |        |               |    |               |                              |            | 03Dearness Allowance      |                       | 42,920       |
|            |                |                                    |        |               |    |               |                              |            | Total of Vr no 54 - EST:  |                       | 1,16,920     |
|            |                |                                    |        |               |    |               |                              |            | Total of Vr no 87 - EST:  |                       | 1,16,920     |
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00 | Not Available |                              | Minor Head | 800                       | Other expenditure     |              |
| Sub Head   | 03             | Rural Engineering Service          |        | Detail Head   | 00 | Not Available |                              |            |                           |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                       | Amount ( ` ) |
| 50002231   | 1 - MIS        |                                    | Second | Voted         |    | No Objection  | 251500800                    | 03 00      | 02Wages                   |                       | 53,872       |
|            | 44 - EST       |                                    | First  | Voted         |    | No Objection  | 251500800                    | 03 00      | 01Pay                     |                       | 89,140       |
|            |                |                                    |        |               |    |               |                              |            | 03Dearness Allowance      |                       | 51,620       |
|            |                |                                    |        |               |    |               |                              |            | 55House Rent Allowance    |                       | 3,680        |
|            | 45 - EST       |                                    | First  | Voted         |    | No Objection  | 251500800                    | 03 00      | 01Pay                     |                       | 10,26,400    |
|            |                |                                    |        |               |    |               |                              |            | 03Dearness Allowance      |                       | 5,95,312     |
|            |                |                                    |        |               |    |               |                              |            | 06Other Allowances        |                       | 8,560        |
|            |                |                                    |        |               |    |               |                              |            | 55House Rent Allowance    |                       | 44,120       |
|            | 46 - EST       |                                    | First  | Voted         |    | No Objection  | 251500800                    | 03 00      | 01Pay                     |                       | 1,41,100     |
|            |                |                                    |        |               |    |               |                              |            | 03Dearness Allowance      |                       | 81,838       |
|            |                |                                    |        |               |    |               |                              |            | 06Other Allowances        |                       | 80           |
|            |                |                                    |        |               |    |               |                              |            | 55House Rent Allowance    |                       | 5,520        |
|            | 47 - EST       |                                    | First  | Voted         |    | No Objection  | 251500800                    | 03 00      | 01Pay                     |                       | 6,23,260     |
|            |                |                                    |        |               |    |               |                              |            | 03Dearness Allowance      |                       | 4,10,747     |
|            |                |                                    |        |               |    |               |                              |            | 55House Rent Allowance    |                       | 28,360       |
|            | 85 - EST       |                                    | Second | Voted         |    | No Objection  | 251500800                    | 03 00      | 01Pay                     |                       | 61,300       |
|            |                |                                    |        |               |    |               |                              |            | 03Dearness Allowance      |                       | 35,554       |
|            |                |                                    |        |               |    |               |                              |            | 06Other Allowances        |                       | 700          |
|            |                |                                    |        |               |    |               |                              |            | 55House Rent Allowance    |                       | 3,150        |
|            | 86 - EST       |                                    | Second | Voted         |    | No Objection  | 251500800                    | 03 00      | 01Pay                     |                       | 84,900       |
|            |                |                                    |        |               |    |               |                              |            | 03Dearness Allowance      |                       | 49,242       |



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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

13

Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME

GONDA (50)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|---------------------------------|---------------------------|------------|
| 50002231 | 86 - EST       | Second | Voted         | No Objection | 251500800 03 00                 | 55House Rent Allowance    | 3,150      |

Total of Vr no 86 - EST:

1,37,292

Total of GONDA (50):

1,83,84,327

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                                |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 04             | Regional Office of Development Commissioner                    |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 32002253   | 10 - EST       |                                                                | First  | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 5,84,900     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,39,242     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 42,640       |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 9,67,782     |
|            | 108 - EST      |                                                                | Second | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 5,16,900     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,99,802     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 37,120       |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 108 - EST: |     |                              | 8,54,822     |
|            | 109 - EST      |                                                                | Second | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 1,84,500     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,07,010     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 880          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,660       |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 109 - EST: |     |                              | 3,06,050     |
|            | 11 - EST       |                                                                | First  | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     |                              | 1,84,500     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,07,010     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 880          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,660       |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 3,06,050     |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 003 | Training                     |              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 32002256   | 56 - EST       |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                              | 2,27,600     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,32,008     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |     |                              | 3,65,128     |
|            | 57 - EST       |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                              | 1,02,300     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 59,334       |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,780        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |     |                              | 1,72,414     |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development        |              |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 32002253 | 110 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,100<br>1,35,778<br>750<br>10,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>3,80,948</b>                       |
|          | 111 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,800<br>70,064<br>600<br>6,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>1,97,904</b>                       |
|          | 112 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,04,200<br>1,76,436<br>900<br>15,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>4,97,076</b>                       |
|          | 113 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,52,100<br>1,46,218<br>900<br>19,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>4,18,598</b>                       |
|          | 114 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,89,100<br>2,25,678<br>900<br>2,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>6,17,898</b>                       |
|          | 115 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,800<br>30,624<br>600<br>800        |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>84,824</b>                         |
|          | 116 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,35,900<br>1,36,822<br>600<br>3,430  |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>3,76,752</b>                       |
|          | 117 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,100<br>96,338<br>900<br>2,450    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>32002253</b> | 117 - EST      |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>2,65,788</b> |
|                 | 118 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,48,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 85,898          |
|                 |                |        |               |              |                              | 06Other Allowances               | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,380           |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>2,41,678</b> |
|                 | 119 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,85,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,65,590        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 21,020          |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>4,73,310</b> |
|                 | 12 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,48,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 85,898          |
|                 |                |        |               |              |                              | 06Other Allowances               | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,380           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>2,41,678</b> |
|                 | 120 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 3,36,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,95,344        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,460           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 31,740          |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>5,66,344</b> |
|                 | 121 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,02,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,17,160        |
|                 |                |        |               |              |                              | 06Other Allowances               | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,460          |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>3,34,920</b> |
|                 | 122 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,48,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,44,188        |
|                 |                |        |               |              |                              | 06Other Allowances               | 360             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 17,720          |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>4,10,868</b> |
|                 | 123 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,12,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,23,482        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,600           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,220          |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>3,58,202</b> |
|                 | 124 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,07,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,20,466        |
|                 |                |        |               |              |                              | 06Other Allowances               | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,320          |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 32002253 | 124 - EST      |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>3,44,786</b> |
|          | 125 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,50,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 87,174          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>2,52,854</b> |
|          | 126 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 3,61,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,09,786        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,260          |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>5,98,946</b> |
|          | 127 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,29,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 75,284          |
|          |                |        |               |              |                              | 06Other Allowances               | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>2,15,464</b> |
|          | 128 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,83,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,06,488        |
|          |                |        |               |              |                              | 06Other Allowances               | 90              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>2,97,558</b> |
|          | 129 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,29,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,33,226        |
|          |                |        |               |              |                              | 06Other Allowances               | 960             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>3,77,566</b> |
|          | 13 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,85,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,65,590        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 21,020          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>4,73,310</b> |
|          | 130 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,76,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,60,602        |
|          |                |        |               |              |                              | 06Other Allowances               | 300             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 20,360          |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>4,58,162</b> |
|          | 131 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 65,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 37,932          |
|          |                |        |               |              |                              | 06Other Allowances               | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,340           |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 32002253 | 131 - EST      |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>1,09,272</b> |
|          | 132 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,92,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,11,824        |
|          |                |        |               |              |                              | 06Other Allowances               | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>3,08,554</b> |
|          | 133 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,57,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 91,408          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>2,51,318</b> |
|          | 134 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,82,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,966        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>2,97,526</b> |
|          | 135 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,83,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,06,256        |
|          |                |        |               |              |                              | 06Other Allowances               | 960             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b> | <b>3,04,596</b> |
|          | 136 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 3,77,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,18,950        |
|          |                |        |               |              |                              | 06Other Allowances               | 900             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,930           |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b> | <b>6,04,280</b> |
|          | 137 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,07,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 62,176          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>1,73,776</b> |
|          | 138 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,53,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,47,030        |
|          |                |        |               |              |                              | 06Other Allowances               | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,540          |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>4,16,670</b> |
|          | 139 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 96,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 55,970          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,460           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,740           |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>32002253</b> | 139 - EST      |        |               |              |                              | <b>Total of Vr no 139 - EST:</b> | <b>1,59,670</b> |
|                 | 14 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 3,61,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,09,786        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 26,260          |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>5,98,946</b> |
|                 | 140 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,85,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,65,706        |
|                 |                |        |               |              |                              | 06Other Allowances               | 600             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,660          |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>4,65,666</b> |
|                 | 141 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,40,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 81,316          |
|                 |                |        |               |              |                              | 06Other Allowances               | 900             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,180          |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>2,34,596</b> |
|                 | 142 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 3,61,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,09,554        |
|                 |                |        |               |              |                              | 06Other Allowances               | 730             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,840           |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>5,73,424</b> |
|                 | 143 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 78,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 45,240          |
|                 |                |        |               |              |                              | 06Other Allowances               | 300             |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>1,23,540</b> |
|                 | 144 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 3,39,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,96,620        |
|                 |                |        |               |              |                              | 06Other Allowances               | 900             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 21,840          |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>5,58,360</b> |
|                 | 145 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 2,36,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,36,880        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,300           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 18,460          |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>3,93,640</b> |
|                 | 146 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                            | 1,56,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 90,538          |
|                 |                |        |               |              |                              | 06Other Allowances               | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,110           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>32002253</b> | 146 - EST      |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>2,48,048</b>                         |
|                 | 147 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,500<br>83,810<br>600<br>1,600      |
|                 |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>2,30,510</b>                         |
|                 | 148 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,25,400<br>72,732<br>3,340             |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                                              | <b>2,01,472</b>                         |
|                 | 149 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,95,500<br>1,13,390<br>1,200<br>13,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>3,23,210</b>                         |
|                 | 15 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,800<br>75,284<br>600<br>12,180     |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,17,864</b>                         |
|                 | 16 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,600<br>1,06,488<br>90<br>7,380     |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,97,558</b>                         |
|                 | 17 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,700<br>1,33,226<br>960<br>13,680   |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,77,566</b>                         |
|                 | 18 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,76,900<br>1,60,602<br>300<br>20,360   |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,58,162</b>                         |
|                 | 19 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,92,800<br>1,11,824<br>600<br>3,330    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>32002253</b> | 19 - EST       |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,08,554</b>                         |
|                 | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,600<br>1,30,268<br>1,200<br>3,210  |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,59,278</b>                         |
|                 | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,33,500<br>1,93,430<br>360<br>24,020   |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,51,310</b>                         |
|                 | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,12,900<br>1,23,482<br>2,600<br>19,220 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,58,202</b>                         |
|                 | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,700<br>1,05,966<br>8,860           |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,97,526</b>                         |
|                 | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,200<br>1,06,256<br>960<br>14,180   |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,04,596</b>                         |
|                 | 25 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,700<br>1,65,706<br>600<br>17,700   |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>4,69,706</b>                         |
|                 | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,200<br>81,316<br>900<br>12,180     |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,34,596</b>                         |
|                 | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,100<br>1,35,778<br>750<br>14,360   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>32002253</b> | 27 - EST       |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>3,84,988</b>                       |
|                 | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,800<br>70,064<br>600<br>6,440    |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,97,904</b>                       |
|                 | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,100<br>90,538<br>300<br>1,110    |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,48,048</b>                       |
|                 | 30 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,500<br>83,810<br>600<br>1,600    |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,30,510</b>                       |
|                 | 31 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,89,100<br>2,25,678<br>900<br>2,220  |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>6,17,898</b>                       |
|                 | 32 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,800<br>30,624<br>600<br>800        |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>84,824</b>                         |
|                 | 33 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,700<br>1,20,466<br>300<br>16,320 |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,44,786</b>                       |
|                 | 34 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,300<br>87,174<br>1,200<br>14,180 |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,52,854</b>                       |
|                 | 35 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,500<br>1,47,030<br>600<br>15,540 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>32002253</b> | 35 - EST       |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>4,16,670</b>                         |
|                 | 36 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,200<br>38,976<br>600<br>5,740        |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,12,516</b>                         |
|                 | 37 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,39,000<br>1,96,620<br>900<br>21,840   |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>5,58,360</b>                         |
|                 | 38 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,000<br>1,36,880<br>2,300<br>18,460 |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>3,93,640</b>                         |
|                 | 39 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,400<br>37,932<br>600<br>5,340        |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,09,272</b>                         |
|                 | 40 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,300<br>2,09,554<br>730<br>1,840    |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>5,73,424</b>                         |
|                 | 41 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,000<br>45,240<br>300                 |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,23,540</b>                         |
|                 | 42 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,600<br>1,73,768<br>900<br>15,540   |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>4,89,808</b>                         |
|                 | 43 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,90,600<br>1,68,548<br>1,760<br>14,760 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>32002253</b> | 43 - EST       |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>4,75,668</b> |
|                 | 44 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,02,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,17,160        |
|                 |                |        |               |              |                              | 06Other Allowances              | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,460          |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>3,34,920</b> |
|                 | 45 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,89,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,67,678        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,100           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 27,140          |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>4,86,018</b> |
|                 | 46 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,25,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 72,732          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>2,01,472</b> |
|                 | 47 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,95,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,13,390        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,120          |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>3,23,210</b> |
|                 | 48 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,02,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,17,682        |
|                 |                |        |               |              |                              | 06Other Allowances              | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,450           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>3,23,332</b> |
|                 | 49 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,66,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 96,338          |
|                 |                |        |               |              |                              | 06Other Allowances              | 900             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,450           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,65,788</b> |
|                 | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 33,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 19,140          |
|                 |                |        |               |              |                              | 06Other Allowances              | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 980             |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>53,420</b>   |
|                 | 6 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,07,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 62,176          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,200           |

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(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                    |             |               |               |                              |                           |                       |
|------------|----------------|------------------------------------|-------------|---------------|---------------|------------------------------|---------------------------|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head | 00            | Not Available | Minor Head                   | 102                       | Community Development |
| Sub Head   | 03             | main establishment                 | Detail Head | 00            | Not Available |                              |                           |                       |
| DDO Code   | Vr. No. & Type |                                    | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)            |
| 32002253   | 6 - EST        |                                    |             |               |               |                              | Total of Vr no 6 - EST:   | 1,73,776              |
|            | 7 - EST        |                                    | First       | Voted         | No Objection  | 251500102   03   00          | 01Pay                     | 3,77,500              |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 2,18,950              |
|            |                |                                    |             |               |               |                              | 06Other Allowances        | 900                   |
|            |                |                                    |             |               |               |                              | 55House Rent Allowance    | 6,930                 |
|            |                |                                    |             |               |               |                              | Total of Vr no 7 - EST:   | 6,04,280              |
| Sub Head   | 06             | Archived District Office           | Detail Head | 00            | Not Available |                              |                           |                       |
| DDO Code   | Vr. No. & Type |                                    | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)            |
| 32002253   | 105 - EST      |                                    | Second      | Voted         | No Objection  | 251500102   06   00          | 01Pay                     | 12,34,300             |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 7,15,894              |
|            |                |                                    |             |               |               |                              | 06Other Allowances        | 270                   |
|            |                |                                    |             |               |               |                              | 55House Rent Allowance    | 90,100                |
|            |                |                                    |             |               |               |                              | Total of Vr no 105 - EST: | 20,40,564             |
|            | 106 - EST      |                                    | Second      | Voted         | No Objection  | 251500102   06   00          | 01Pay                     | 7,05,900              |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 4,09,422              |
|            |                |                                    |             |               |               |                              | 06Other Allowances        | 870                   |
|            |                |                                    |             |               |               |                              | 55House Rent Allowance    | 64,120                |
|            |                |                                    |             |               |               |                              | Total of Vr no 106 - EST: | 11,80,312             |
|            | 107 - EST      |                                    | Second      | Voted         | No Objection  | 251500102   06   00          | 01Pay                     | 74,000                |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 42,920                |
|            |                |                                    |             |               |               |                              | Total of Vr no 107 - EST: | 1,16,920              |
|            | 50 - EST       |                                    | First       | Voted         | No Objection  | 251500102   06   00          | 01Pay                     | 74,000                |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 42,920                |
|            |                |                                    |             |               |               |                              | Total of Vr no 50 - EST:  | 1,16,920              |
|            | 59 - EST       |                                    | Second      | Voted         | No Objection  | 251500102   06   00          | 01Pay                     | 45,400                |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 26,332                |
|            |                |                                    |             |               |               |                              | Total of Vr no 59 - EST:  | 71,732                |
|            | 8 - EST        |                                    | First       | Voted         | No Objection  | 251500102   06   00          | 01Pay                     | 11,88,900             |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 6,89,562              |
|            |                |                                    |             |               |               |                              | 06Other Allowances        | 270                   |
|            |                |                                    |             |               |               |                              | 55House Rent Allowance    | 1,06,360              |
|            |                |                                    |             |               |               |                              | Total of Vr no 8 - EST:   | 19,85,092             |
|            | 9 - EST        |                                    | First       | Voted         | No Objection  | 251500102   06   00          | 01Pay                     | 7,06,100              |
|            |                |                                    |             |               |               |                              | 03Dearness Allowance      | 4,09,538              |
|            |                |                                    |             |               |               |                              | 06Other Allowances        | 870                   |
|            |                |                                    |             |               |               |                              | 55House Rent Allowance    | 64,820                |
|            |                |                                    |             |               |               |                              | Total of Vr no 9 - EST:   | 11,81,328             |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                    |        |               |             |              |               |                              |            |                           |                   |            |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure |            |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |            |                           |                   |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`) |
| 32002231   | 1 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 3,47,300   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 2,01,434   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 90         |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 31,640     |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                   | 5,80,464   |
|            | 150 - EST      |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 5,69,100   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 3,30,078   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 790        |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 45,900     |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 150 - EST: |                   | 9,45,868   |
|            | 151 - EST      |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 2,29,500   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 1,33,110   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 520        |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 18,020     |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 151 - EST: |                   | 3,81,150   |
|            | 152 - EST      |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 3,47,300   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 2,01,434   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 90         |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 31,640     |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 152 - EST: |                   | 5,80,464   |
|            | 153 - EST      |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 12,04,900  |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 6,98,842   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 8,070      |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 1,13,000   |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 153 - EST: |                   | 20,24,812  |
|            | 154 - EST      |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 60,400     |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 35,032     |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 5,520      |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 154 - EST: |                   | 1,00,952   |
|            | 2 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 2,29,500   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 1,33,110   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 520        |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 18,020     |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                   | 3,81,150   |
|            | 3 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 8,92,300   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 5,17,534   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 2,890      |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 71,680     |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                   | 14,84,404  |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   GORAKHPUR (32)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|--------------------------|----------------|-------|---------------|--------------|---------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 32002231                 | 4 - EST        | First | Voted         | No Objection | 251500800   03 00               | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,80,500<br>8,58,690<br>10,170<br>1,40,640 |
| Total of Vr no 4 - EST:  |                |       |               |              |                                 |                                                                               | 24,90,000                                   |
| Total of GORAKHPUR (32): |                |       |               |              |                                 |                                                                               | 4,63,12,730                                 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 25002257   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,12,100              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 65,018                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,340                 |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 1,78,458              |
|            | 2 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 55,260                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 32,016                |
|            |                |                                                                |               |              |                              | Total of Vr no 2 - EST:   |     | 87,276                |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 25002253   | 10 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,22,400              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,86,992              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 640                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,120                 |
|            |                |                                                                |               |              |                              | Total of Vr no 10 - EST:  |     | 5,15,152              |
|            | 11 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,60,800              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 93,264                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,800                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,600                 |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 2,57,464              |
|            | 14 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,97,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,14,260              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 900                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,220                 |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 3,14,380              |
|            | 15 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,19,400              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,27,252              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,800                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,110                 |
|            |                |                                                                |               |              |                              | Total of Vr no 15 - EST:  |     | 3,49,562              |
|            | 16 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,71,523              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 99,483                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,800                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,800                 |
|            |                |                                                                |               |              |                              | Total of Vr no 16 - EST:  |     | 2,75,606              |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 25002253 | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,52,800<br>2,04,624<br>900<br>3,330   |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,61,654</b>                        |
|          | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,50,500<br>2,03,290<br>1,500<br>2,950 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,58,240</b>                        |
|          | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,000<br>72,500<br>960<br>2,580     |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,01,040</b>                        |
|          | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,62,977<br>1,52,527<br>1,200<br>4,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,21,064</b>                        |
|          | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,500<br>1,67,330<br>3,300<br>4,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>4,63,130</b>                        |
|          | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,600<br>81,548<br>900<br>1,110     |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,24,158</b>                        |
|          | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,600<br>75,168<br>1,500<br>1,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,07,868</b>                        |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

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

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                    |       |               |             |              |               |                              |  |                           |     |                       |            |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Community Development |            |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |
| 25002253   | 4 - EST        |                                    | First | Voted         |             | No Objection |               | 251500102 06 00              |  | 01Pay                     |     |                       | 8,00,800   |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 4,64,464   |
|            |                |                                    |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 300        |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 26,660     |
|            | 5 - EST        |                                    | First | Voted         |             | No Objection |               | 251500102 06 00              |  | Total of Vr no 4 - EST:   |     |                       | 12,92,224  |
|            |                |                                    |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 1,95,029   |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 1,13,116   |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 10,780     |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                       | 3,18,925   |

|            |                |                                    |        |               |             |              |               |                              |  |                           |     |                   |            |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure |            |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 25002231   | 18 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                   | 3,72,800   |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 2,16,224   |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 1,800      |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 12,350     |
|            | 19 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | Total of Vr no 18 - EST:  |     |                   | 6,03,174   |
|            |                |                                    |        |               |             |              |               |                              |  | 01Pay                     |     |                   | 3,09,000   |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,79,220   |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 1,400      |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 11,040     |
|            | 20 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | Total of Vr no 19 - EST:  |     |                   | 5,00,660   |
|            |                |                                    |        |               |             |              |               |                              |  | 01Pay                     |     |                   | 49,000     |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 28,420     |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 2,790      |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 4,900      |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 20 - EST:  |     |                   | 85,110     |
|            |                |                                    |        |               |             |              |               |                              |  | Total of HAMIRPUR (25):   |     |                   | 74,15,145  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HAPUR (90)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 90002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,100<br>1,07,938<br>600<br>3,220  |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,97,858</b>                       |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,29,500<br>1,91,110<br>800<br>4,050  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,25,460</b>                       |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,66,000<br>2,12,280<br>400<br>10,870 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,89,550</b>                       |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,93,000<br>2,27,940<br>500<br>12,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>6,34,060</b>                       |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,01,800<br>2,33,044<br>260<br>8,630  |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,43,734</b>                       |
|          | 7 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,800<br>15,544<br>200               |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>42,544</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,500<br>62,930<br>40<br>1,840     |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,73,310</b>                       |
|          | 9 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,81,700<br>1,05,386<br>800<br>800    |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,88,686</b>                       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HAPUR (90)**

|                             |                |                                    |               |              |                              |                                 |                  |                       |
|-----------------------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------|
| Major Head                  | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 102              | Community Development |
| Sub Head                    | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                                 |                  |                       |
| DDO Code                    | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                       |
| 90002253                    | 1 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 1,60,000         |                       |
|                             |                |                                    |               |              |                              | 03Dearness Allowance            | 92,800           |                       |
|                             |                |                                    |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,52,800</b>  |                       |
|                             | 11 - EST       | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 2,82,600         |                       |
|                             |                |                                    |               |              |                              | 03Dearness Allowance            | 1,63,908         |                       |
|                             |                |                                    |               |              |                              | 55House Rent Allowance          | 12,750           |                       |
|                             |                |                                    |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>4,59,258</b>  |                       |
|                             | 16 - EST       | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 1,41,400         |                       |
|                             |                |                                    |               |              |                              | 03Dearness Allowance            | 82,012           |                       |
|                             |                |                                    |               |              |                              | 55House Rent Allowance          | 7,560            |                       |
|                             |                |                                    |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>2,30,972</b>  |                       |
| Major Head                  | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800              | Other expenditure     |
| Sub Head                    | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                                 |                  |                       |
| DDO Code                    | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                       |
| 90002231                    | 17 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 3,13,600         |                       |
|                             |                |                                    |               |              |                              | 03Dearness Allowance            | 1,81,888         |                       |
|                             |                |                                    |               |              |                              | 06Other Allowances              | 1,400            |                       |
|                             |                |                                    |               |              |                              | 55House Rent Allowance          | 14,100           |                       |
|                             |                |                                    |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>5,10,988</b>  |                       |
|                             | 18 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 3,66,900         |                       |
|                             |                |                                    |               |              |                              | 03Dearness Allowance            | 2,12,802         |                       |
|                             |                |                                    |               |              |                              | 06Other Allowances              | 1,460            |                       |
|                             |                |                                    |               |              |                              | 55House Rent Allowance          | 17,690           |                       |
|                             |                |                                    |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>5,98,852</b>  |                       |
|                             | 19 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 1,07,500         |                       |
|                             |                |                                    |               |              |                              | 03Dearness Allowance            | 62,350           |                       |
|                             |                |                                    |               |              |                              | 06Other Allowances              | 5,688            |                       |
|                             |                |                                    |               |              |                              | 55House Rent Allowance          | 10,750           |                       |
|                             |                |                                    |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,86,288</b>  |                       |
|                             | 20 - EST       | Second                             | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 55,200           |                       |
|                             |                |                                    |               |              |                              | 03Dearness Allowance            | 32,016           |                       |
|                             |                |                                    |               |              |                              | 06Other Allowances              | 700              |                       |
|                             |                |                                    |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>87,916</b>    |                       |
| <b>Total of HAPUR (90):</b> |                |                                    |               |              |                              |                                 | <b>55,22,276</b> |                       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 47002257   | 39 - EST       | Second                                                         | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,30,500              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 75,690                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,170                 |
|            |                |                                                                |               |              |                              | Total of Vr no 39 - EST:  |     | 2,11,360              |
|            | 5 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 42,800                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 24,824                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 40                    |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,660                 |
|            |                |                                                                |               |              |                              | Total of Vr no 5 - EST:   |     | 69,324                |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 47002253   | 11 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 4,63,300              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,68,714              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 2,520                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 13,180                |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 7,47,714              |
|            | 12 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 4,65,235              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,69,837              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,854                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 12,030                |
|            |                |                                                                |               |              |                              | Total of Vr no 12 - EST:  |     | 7,48,956              |
|            | 13 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 4,38,800              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,54,504              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,400                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 21,020                |
|            |                |                                                                |               |              |                              | Total of Vr no 13 - EST:  |     | 7,15,724              |
|            | 14 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,70,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,14,600              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,600                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 13,280                |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 5,99,480              |
|            | 15 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,08,700              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,79,046              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,200                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 12,470                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HARDOI (47)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>47002253</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,01,416</b>                         |
|                 | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,74,600<br>1,59,268<br>1,260<br>7,620  |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,42,748</b>                         |
|                 | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,56,400<br>2,64,712<br>1,400<br>17,500 |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,40,012</b>                         |
|                 | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,900<br>1,65,822<br>1,060<br>7,500  |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,60,282</b>                         |
|                 | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,200<br>1,71,796<br>800<br>8,110    |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,76,906</b>                         |
|                 | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,55,200<br>1,48,016<br>800<br>3,820    |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,07,836</b>                         |
|                 | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,79,880<br>2,20,331<br>1,648<br>10,590 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>6,12,449</b>                         |
|                 | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,11,300<br>1,80,554<br>1,400<br>8,630  |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,01,884</b>                         |
|                 | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,74,600<br>2,75,268<br>1,060<br>15,020 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HARDOI (47)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>47002253</b> | 23 - EST       |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,65,948</b>                         |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,000<br>1,39,780<br>1,200<br>10,050 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,92,030</b>                         |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,100<br>1,16,058<br>800<br>4,810    |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,21,768</b>                         |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,73,500<br>1,58,630<br>860<br>6,460    |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,39,450</b>                         |
|                 | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,49,600<br>2,02,768<br>860<br>7,790    |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>5,61,018</b>                         |
|                 | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,67,100<br>2,12,918<br>1,460<br>7,370  |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>5,88,848</b>                         |
|                 | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,83,000<br>2,80,140<br>1,800<br>13,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>7,78,420</b>                         |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>47002253</b> | 43 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance   | 78,500<br>45,530 |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,24,030</b>  |
|                 | 6 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 73,435           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                    |       |               |             |    |               |                              |    |                           |                         |                       |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|----|---------------|------------------------------|----|---------------------------|-------------------------|-----------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00 | Not Available |                              |    | Minor Head                | 102                     | Community Development |             |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00 | Not Available |                              |    |                           |                         |                       |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                       | Amount (`)  |
| 47002253   | 6 - EST        |                                    | First | Voted         |             |    | No Objection  | 251500102                    | 06 | 00                        | 03Dearness Allowance    |                       | 42,593      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | Total of Vr no 6 - EST: | 1,16,028              |             |
|            |                | 7 - EST                            | First | Voted         |             |    | No Objection  | 251500102                    | 06 | 00                        | 01Pay                   |                       | 78,500      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                       | 45,530      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | Total of Vr no 7 - EST: | 1,24,030              |             |
|            |                | 8 - EST                            | First | Voted         |             |    | No Objection  | 251500102                    | 06 | 00                        | 01Pay                   |                       | 13,74,900   |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                       | 7,97,442    |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 06Other Allowances      |                       | 720         |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                       | 43,230      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | Total of Vr no 8 - EST: | 22,16,292             |             |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00 | Not Available |                              |    | Minor Head                | 800                     | Other expenditure     |             |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00 | Not Available |                              |    |                           |                         |                       |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                       | Amount (`)  |
| 47002231   | 1 - EST        |                                    | First | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                   |                       | 12,59,100   |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                       | 7,30,278    |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 06Other Allowances      |                       | 6,300       |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                       | 43,110      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | Total of Vr no 1 - EST: | 20,38,788             |             |
|            |                | 2 - EST                            | First | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                   |                       | 58,600      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                       | 33,988      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 06Other Allowances      |                       | 2,844       |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                       | 5,860       |
|            |                |                                    |       |               |             |    |               |                              |    |                           | Total of Vr no 2 - EST: | 1,01,292              |             |
|            |                | 3 - EST                            | First | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                   |                       | 69,700      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                       | 40,426      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | Total of Vr no 3 - EST: | 1,10,126              |             |
|            |                | 4 - EST                            | First | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                   |                       | 6,68,500    |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                       | 3,87,730    |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 06Other Allowances      |                       | 700         |
|            |                |                                    |       |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                       | 27,110      |
|            |                |                                    |       |               |             |    |               |                              |    |                           | Total of Vr no 4 - EST: | 10,84,040             |             |
|            |                |                                    |       |               |             |    |               |                              |    |                           |                         | Total of HARDOI (47): | 1,69,98,199 |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   HATHRAS (78)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 78002253 | 3 - EST        | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,28,800<br>10,60,704<br>1,100<br>33,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>29,24,074</b>                          |
|          | 4 - EST        | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,49,500<br>7,24,710<br>5,840<br>26,370  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>20,06,420</b>                          |
|          | 5 - EST        | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,700<br>23,026<br>200<br>800            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>63,726</b>                             |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 78002253 | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,65,500<br>4,43,990<br>80<br>22,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>12,31,760</b>                     |
|          | 2 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,400<br>80,852<br>3,220          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,23,472</b>                      |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 78002231 | 6 - EST        | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,85,100<br>3,39,358<br>9,144<br>30,350 |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   HATHRAS (78)

|                        |                |                                    |        |               |              |    |                              |       |                           |            |           |                   |  |  |
|------------------------|----------------|------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----------|-------------------|--|--|
| Major Head             | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800       | Other expenditure |  |  |
| Sub Head               | 03             | Rural Engineering Service          |        |               | Detail Head  | 00 | Not Available                |       |                           |            |           |                   |  |  |
| DDO Code               | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)        |  |  |
| 78002231               | 6 - EST        |                                    |        |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |           | 9,63,952          |  |  |
|                        | 7 - EST        |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |           | 2,21,800          |  |  |
|                        |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 1,28,644          |  |  |
|                        |                |                                    |        |               |              |    |                              |       | 06Other Allowances        |            |           | 60                |  |  |
|                        |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 9,690             |  |  |
|                        |                |                                    |        |               |              |    |                              |       | Total of Vr no 7 - EST:   |            |           | 3,60,194          |  |  |
|                        | 8 - EST        |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |           | 35,900            |  |  |
|                        |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 20,822            |  |  |
|                        |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 1,670             |  |  |
|                        |                |                                    |        |               |              |    |                              |       | Total of Vr no 8 - EST:   |            |           | 58,392            |  |  |
| Total of HATHRAS (78): |                |                                    |        |               |              |    |                              |       |                           |            | 78,31,990 |                   |  |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              |                        |           |          |  |          |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|-----|-----------------------|-------|--------------|------------------------|-----------|----------|--|----------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00 | Not Available |                              |           | Minor Head                | 003 | Training              |       |              |                        |           |          |  |          |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00 | Not Available |                              |           |                           |     |                       |       |              |                        |           |          |  |          |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                       |       | Amount (`)   |                        |           |          |  |          |
| 24002257   | 7 - EST        |                                                                | First  | Voted         |             |    | No Objection  | 251500                       | 03 00     | 01Pay                     |     |                       |       | 1,49,513     |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 03Dearness Allowance      |     |                       |       | 86,717       |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 55House Rent Allowance    |     |                       |       | 4,480        |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | Total of Vr no 7 - EST:   |     |                       |       | 2,40,710     |                        |           |          |  |          |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00 | Not Available |                              |           | Minor Head                | 102 | Community Development |       |              |                        |           |          |  |          |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00 | Not Available |                              |           |                           |     |                       |       |              |                        |           |          |  |          |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                       |       | Amount (`)   |                        |           |          |  |          |
| 24002253   | 28 - EST       |                                                                | Second | Voted         |             |    | No Objection  | 251500                       | 102 03 00 | 01Pay                     |     |                       |       | 1,08,800     |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 03Dearness Allowance      |     |                       |       | 63,104       |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 06Other Allowances        |     |                       |       | 1,200        |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 55House Rent Allowance    |     |                       |       | 2,400        |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | Total of Vr no 28 - EST:  |     |                       |       | 1,75,504     |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 29 - EST                  |     | Second                | Voted | No Objection | 251500                 | 102 03 00 | 01Pay    |  | 2,05,100 |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 03Dearness Allowance   |           | 1,18,958 |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 06Other Allowances     |           | 300      |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 55House Rent Allowance |           | 2,220    |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | Total of Vr no 29 - EST:  |     |                       |       | 3,26,578     |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 30 - EST                  |     | Second                | Voted | No Objection | 251500                 | 102 03 00 | 01Pay    |  | 1,58,500 |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 03Dearness Allowance   |           | 91,930   |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 06Other Allowances     |           | 1,500    |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 55House Rent Allowance |           | 4,000    |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | Total of Vr no 30 - EST:  |     |                       |       | 2,55,930     |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 31 - EST                  |     | Second                | Voted | No Objection | 251500                 | 102 03 00 | 01Pay    |  | 2,42,900 |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 03Dearness Allowance   |           | 1,40,882 |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 06Other Allowances     |           | 340      |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 55House Rent Allowance |           | 6,280    |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | Total of Vr no 31 - EST:  |     |                       |       | 3,90,402     |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 32 - EST                  |     | Second                | Voted | No Objection | 251500                 | 102 03 00 | 01Pay    |  | 1,59,300 |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 03Dearness Allowance   |           | 95,294   |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 06Other Allowances     |           | 60       |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 55House Rent Allowance |           | 1,340    |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | Total of Vr no 32 - EST:  |     |                       |       | 2,55,994     |                        |           |          |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           | 33 - EST                  |     | Second                | Voted | No Objection | 251500                 | 102 03 00 | 01Pay    |  | 1,35,400 |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 03Dearness Allowance   |           | 78,532   |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 06Other Allowances     |           | 40       |  |          |
|            |                |                                                                |        |               |             |    |               |                              |           |                           |     |                       |       |              | 55House Rent Allowance |           | 3,180    |  |          |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JALAUN (24)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>24002253</b> | 33 - EST       |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,17,152</b>                        |
|                 | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,400<br>61,712<br>1,200<br>3,200   |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,72,512</b>                        |
|                 | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,09,300<br>1,24,294<br>5,660          |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,39,254</b>                        |
|                 | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,726<br>1,33,821<br>1,800<br>5,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>3,71,947</b>                        |
|                 | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,500<br>1,43,550<br>1,400<br>7,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>3,94,450</b>                        |
|                 | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,297<br>1,00,512<br>600<br>7,280   |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,81,689</b>                        |
|                 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,13,700<br>65,946<br>3,870            |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,83,516</b>                        |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>24002253</b> | 2 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,59,800<br>3,24,684<br>40<br>15,510 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,00,034</b>                      |
|                 | 3 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay                                                                         | 4,05,700                             |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JALAUN (24)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 06   | Archived District Office           | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 24002253 | 3 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,35,306<br>100<br>6,810             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,47,916</b>                      |
|          | 37 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,834<br>15,796<br>300<br>190        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>20,120</b>                        |
|          | 44 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,05,700<br>2,35,306<br>100<br>6,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>6,47,916</b>                      |
|          | 45 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,26,673<br>3,05,470<br>40<br>20,290 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>8,52,473</b>                      |
|          | 46 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,834<br>15,796<br>300<br>190        |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>20,120</b>                        |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Rural Engineering Service          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 24002231 | 4 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,18,206<br>4,74,560<br>7,000<br>21,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>13,21,386</b>                        |
|          | 5 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,75,823<br>2,75,977<br>780<br>18,130   |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

13

Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME

JALAUN (24)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|---------------------------------|---------------------------|------------|
| 24002231 | 5 - EST        |       |               |              |                                 | Total of Vr no 5 - EST:   | 7,70,710   |
|          | 6 - EST        | First | Voted         | No Objection | 251500800 03 00                 | 01Pay                     | 70,000     |
|          |                |       |               |              |                                 | 03Dearness Allowance      | 40,600     |
|          |                |       |               |              |                                 | 06Other Allowances        | 2,844      |
|          |                |       |               |              |                                 | 55House Rent Allowance    | 7,000      |
|          |                |       |               |              |                                 | Total of Vr no 6 - EST:   | 1,20,444   |
|          |                |       |               |              |                                 | Total of JALAUN (24):     | 89,06,757  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 29002257   | 6 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,02,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 59,160                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,420                 |
|            |                |                                                                |               |              |                              | Total of Vr no 6 - EST:   |     | 1,65,580              |
|            | 7 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,25,300              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 72,674                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,170                 |
|            |                |                                                                |               |              |                              | Total of Vr no 7 - EST:   |     | 2,03,144              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 29002253   | 10 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,79,400              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,04,052              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,130                 |
|            |                |                                                                |               |              |                              | Total of Vr no 10 - EST:  |     | 2,87,982              |
|            | 11 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,36,100              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,36,938              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 600                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,940                 |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 3,76,578              |
|            | 12 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,28,700              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,32,646              |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,820                 |
|            |                |                                                                |               |              |                              | Total of Vr no 12 - EST:  |     | 3,66,166              |
|            | 13 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,12,900              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,23,482              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 600                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,850                 |
|            |                |                                                                |               |              |                              | Total of Vr no 13 - EST:  |     | 3,41,832              |
|            | 14 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,07,200              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,20,176              |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,790                 |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 3,32,166              |
|            | 15 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,99,700              |

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(Rural Development)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 29002253 | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,15,826<br>800<br>6,190              |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,22,516</b>                       |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,06,750<br>1,77,915<br>200<br>6,190  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,91,055</b>                       |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,500<br>73,370<br>200<br>4,020    |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,04,090</b>                       |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,19,200<br>1,27,136<br>6,630         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,52,966</b>                       |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,77,177<br>1,02,763<br>897<br>3,674  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,84,511</b>                       |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,71,300<br>2,73,354<br>520<br>11,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>7,56,984</b>                       |
|          | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,48,700<br>86,246<br>800<br>4,540    |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,40,286</b>                       |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,66,000<br>1,54,280<br>200<br>7,010  |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,27,490</b>                       |
|          | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                                                                         | 2,39,300                              |



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(Rural Development)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 29002253 | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,38,794<br>1,000<br>4,800             |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,83,894</b>                        |
|          | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,735<br>1,57,027<br>60<br>2,950    |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,30,772</b>                        |
|          | 25 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,500<br>84,970<br>800<br>4,540     |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,36,810</b>                        |
|          | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,06,500<br>61,770<br>2,950            |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,71,220</b>                        |
|          | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,219<br>1,65,427<br>1,142<br>5,908 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,57,696</b>                        |
|          | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,50,600<br>1,45,348<br>6,510          |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>4,02,458</b>                        |
|          | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,85,500<br>2,23,590<br>2,200<br>9,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>6,20,890</b>                        |
|          | 30 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,965<br>2,09,939<br>600<br>10,500  |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>5,83,004</b>                        |
|          | 31 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,60,332<br>92,993                     |

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(Rural Development)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 29002253 | 31 - EST       | First | Voted         | No Objection | 251500102   03   00          | 06Other Allowances              | 703             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,439           |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,61,467</b> |
|          | 32 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,58,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,50,046        |
|          |                |       |               |              |                              | 06Other Allowances              | 460             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,450           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>4,11,656</b> |
|          | 33 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,59,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 92,278          |
|          |                |       |               |              |                              | 06Other Allowances              | 600             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,580           |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,54,558</b> |
|          | 34 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,55,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,47,958        |
|          |                |       |               |              |                              | 06Other Allowances              | 200             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,700           |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>4,08,958</b> |
|          | 35 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,86,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,08,054        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,600           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,980           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>3,03,934</b> |
|          | 36 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,46,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,43,202        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,254           |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,94,356</b> |
|          | 37 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,20,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 69,948          |
|          |                |       |               |              |                              | 06Other Allowances              | 400             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,600           |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,92,548</b> |
|          | 38 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,47,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,17,318        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,804           |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>8,75,222</b> |
|          | 39 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,60,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 93,148          |



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**TREASURY NAME   JAUNPUR (29)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                |
|----------|----------------|-------|---------------|--------------|---------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 29002253 | 39 - EST       | First | Voted         | No Objection | 251500102   03   00             | 06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 39 - EST:</b>                                  | 400<br>3,120<br><b>2,57,268</b>                           |
|          | 40 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b> | 1,87,600<br>1,08,808<br>400<br>3,330<br><b>3,00,138</b>   |
|          | 41 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 41 - EST:</b> | 3,89,700<br>2,26,026<br>1,400<br>9,030<br><b>6,26,156</b> |
|          | 42 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 42 - EST:</b> | 2,32,900<br>1,35,082<br>400<br>5,650<br><b>3,74,032</b>   |
|          | 43 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 43 - EST:</b> | 1,73,400<br>1,00,572<br>800<br>3,200<br><b>2,77,972</b>   |
|          | 44 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 44 - EST:</b> | 2,86,400<br>1,66,112<br>1,150<br>7,000<br><b>4,60,662</b> |
|          | 45 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 45 - EST:</b> | 1,10,300<br>63,974<br>200<br>4,420<br><b>1,78,894</b>     |
|          | 46 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 46 - EST:</b> | 2,99,600<br>1,73,768<br>260<br>5,400<br><b>4,79,028</b>   |
|          | 47 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay                                                                                                            | 1,90,100                                                  |

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|            |                |                                    |        |               |             |              |                              |       |                           |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )          |  |
| 29002253   | 47 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 03Dearness Allowance      |     | 1,10,258              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     | 1,000                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     | 5,650                 |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 47 - EST:  |     | 3,07,008              |  |
|            | 48 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     | 1,15,274              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     | 66,859                |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,173                 |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 48 - EST:  |     | 1,85,306              |  |
|            | 49 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     | 2,06,700              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,19,886              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     | 1,200                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     | 5,600                 |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 49 - EST:  |     | 3,33,386              |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )          |  |
| 29002253   | 5 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     | 74,000                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     | 42,920                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 1,16,920              |  |
|            | 57 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     | 74,000                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     | 42,920                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |     | 1,16,920              |  |
|            | 8 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     | 5,60,207              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     | 3,24,919              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     | 60                    |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     | 21,958                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 9,07,144              |  |
|            | 9 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |     | 15,38,200             |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     | 8,92,156              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     | 1,710                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     | 50,290                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 24,82,356             |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |  |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   JAUNPUR (29)

|                        |                |                                    |       |               |              |    |                              |       |                           |            |     |                   |  |
|------------------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head             | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head               | 03             | Rural Engineering Service          |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                   |  |
| DDO Code               | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 29002231               | 2 - EST        |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 85,100            |  |
|                        |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 49,358            |  |
|                        |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |     | 5,688             |  |
|                        |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 8,510             |  |
|                        |                |                                    |       |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 1,48,656          |  |
|                        | 3 - EST        |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 5,31,500          |  |
|                        |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 3,08,270          |  |
|                        |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |     | 700               |  |
|                        |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 21,820            |  |
|                        |                |                                    |       |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 8,62,290          |  |
|                        | 4 - EST        |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 12,49,000         |  |
|                        |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 7,24,420          |  |
|                        |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |     | 13,580            |  |
|                        |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 57,460            |  |
|                        |                |                                    |       |               |              |    |                              |       | Total of Vr no 4 - EST:   |            |     | 20,44,460         |  |
| Total of JAUNPUR (29): |                |                                    |       |               |              |    |                              |       |                           |            |     | 2,20,01,385       |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                                                |               |              |                              |                           |     |                              |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001 | Direction and Administration |
| Sub Head   | 04             | Regional Office of Development Commissioner                    | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 23002253   | 8 - EST        | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 3,81,100                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,21,038                     |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 17,700                       |
|            |                |                                                                |               |              |                              | Total of Vr no 8 - EST:   |     | 6,19,838                     |
|            | 9 - EST        | First                                                          | Voted         | No Objection | 251500001   04   00          | 01Pay                     |     | 1,21,200                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 70,296                       |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 11,600                       |
|            |                |                                                                |               |              |                              | Total of Vr no 9 - EST:   |     | 2,03,096                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training                     |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 23002256   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,36,100                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 78,938                       |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 800                          |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 2,15,838                     |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development        |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 23002253   | 10 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 5,53,400                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 3,20,972                     |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,200                        |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 10,760                       |
|            |                |                                                                |               |              |                              | Total of Vr no 10 - EST:  |     | 8,86,332                     |
|            | 11 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,02,700                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 59,566                       |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 600                          |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,400                        |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 1,65,266                     |
|            | 15 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,12,700                     |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,81,366                     |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 600                          |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 6,470                        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JHANSI (23)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>23002253</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,01,136</b>                        |
|                 | 16 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,600<br>1,11,128<br>840<br>5,830   |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,09,398</b>                        |
|                 | 17 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,000<br>1,40,940<br>1,200<br>8,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,93,160</b>                        |
|                 | 18 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,600<br>1,33,168<br>1,240<br>4,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,68,008</b>                        |
|                 | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,78,100<br>1,61,298<br>400<br>1,340   |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,41,138</b>                        |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,500<br>84,970<br>1,600<br>2,940   |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,36,010</b>                        |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,900<br>2,00,042<br>1,000<br>8,790 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>5,54,732</b>                        |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,600<br>87,928<br>600<br>3,510     |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,43,638</b>                        |
|                 | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,100<br>1,03,878<br>1,600<br>6,540 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JHANSI (23)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>23002253</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,91,118</b>                         |
|                 | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,45,800<br>3,16,564<br>1,400<br>10,490 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>8,74,254</b>                         |
|                 | 30 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,57,100<br>2,65,118<br>2,400<br>10,360 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>7,34,978</b>                         |
|                 | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,100<br>48,778<br>200<br>800          |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,33,878</b>                         |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>23002253</b> | 12 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,12,400<br>65,192                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,77,592</b>                       |
|                 | 13 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,31,800<br>4,82,444<br>160<br>56,680 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>13,71,084</b>                      |
|                 | 14 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,77,800<br>1,03,124<br>13,880        |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,94,804</b>                       |
|                 | 32 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,08,800<br>63,104                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,71,904</b>                       |
|                 | 7 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,24,030</b>                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                    |       |               |             |              |               |                              |    |                           |                          |                   |            |             |  |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|-------------------|------------|-------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800                      | Other expenditure |            |             |  |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                   |            |             |  |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                   | Amount (`) |             |  |  |
| 23002231   | 19 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 | 00                        | 01Pay                    |                   |            | 2,30,916    |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                   |            | 1,33,931    |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                   |            | 40          |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                   |            | 15,540      |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | Total of Vr no 19 - EST: |                   |            | 3,80,427    |  |  |
|            | 20 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 | 00                        | 01Pay                    |                   |            | 1,20,400    |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                   |            | 69,832      |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                   |            | 80          |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                   |            | 9,700       |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | Total of Vr no 20 - EST: |                   |            | 2,00,012    |  |  |
|            | 21 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 | 00                        | 01Pay                    |                   |            | 8,13,800    |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                   |            | 4,72,004    |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                   |            | 2,880       |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                   |            | 55,480      |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | Total of Vr no 21 - EST: |                   |            | 13,44,164   |  |  |
|            | 22 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 | 00                        | 01Pay                    |                   |            | 8,96,700    |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                   |            | 5,20,086    |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                   |            | 7,924       |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                   |            | 83,000      |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | Total of Vr no 22 - EST: |                   |            | 15,07,710   |  |  |
|            |                |                                    |       |               |             |              |               |                              |    |                           | Total of JHANSI (23):    |                   |            | 1,27,43,545 |  |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 86002253 | 11 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,70,300<br>2,14,774<br>5,130        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,90,204</b>                      |
|          | 12 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,022<br>87,014<br>494<br>1,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,39,130</b>                      |
|          | 13 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,000<br>45,240<br>300<br>800       |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,24,340</b>                      |
|          | 14 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,06,700<br>1,77,886<br>5,700        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,90,286</b>                      |
|          | 15 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,100<br>50,518<br>100<br>1,110     |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,38,828</b>                      |
|          | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,735<br>1,61,087<br>297<br>6,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,45,739</b>                      |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 86002253 | 10 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,26,100<br>1,89,138<br>18,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>5,34,218</b>                |
|          | 9 - EST        | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,23,400<br>3,61,572<br>23,930 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|                                    |                |                                    |       |               |             |              |               |                              |  |                           |     |                       |            |
|------------------------------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|
| Major Head                         | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Community Development |            |
| Sub Head                           | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |
| DDO Code                           | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |
| 86002253                           | 9 - EST        |                                    |       |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                       | 10,08,902  |
| Major Head                         | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure     |            |
| Sub Head                           | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |
| DDO Code                           | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |
| 86002231                           | 7 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 4,23,026   |
|                                    |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 2,45,355   |
|                                    |                |                                    |       |               |             |              |               |                              |  | 060ther Allowances        |     |                       | 1,400      |
|                                    |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 17,940     |
|                                    | 8 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | Total of Vr no 7 - EST:   |     |                       | 6,87,721   |
|                                    |                |                                    |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 4,78,000   |
|                                    |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 2,77,240   |
|                                    |                |                                    |       |               |             |              |               |                              |  | 060ther Allowances        |     |                       | 5,644      |
|                                    |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 20,580     |
|                                    |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                       | 7,81,464   |
| Total of JYOTIBA FULLE NAGAR (86): |                |                                    |       |               |             |              |               |                              |  |                           |     | 50,40,832             |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 84002257   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 33,300                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 19,314                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,200                 |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 53,814                |
|            | 2 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 2,77,700              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,61,066              |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,420                 |
|            |                |                                                                |               |              |                              | Total of Vr no 2 - EST:   |     | 4,43,186              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 84002253   | 10 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 5,41,100              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 3,13,780              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 500                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 11,560                |
|            |                |                                                                |               |              |                              | Total of Vr no 10 - EST:  |     | 8,66,940              |
|            | 24 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,49,535              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,02,731              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,440                 |
|            |                |                                                                |               |              |                              | Total of Vr no 24 - EST:  |     | 5,57,106              |
|            | 25 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,97,500              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,30,550              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 200                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 6,810                 |
|            |                |                                                                |               |              |                              | Total of Vr no 25 - EST:  |     | 6,35,060              |
|            | 26 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,81,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,04,980              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 400                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,450                 |
|            |                |                                                                |               |              |                              | Total of Vr no 26 - EST:  |     | 2,88,830              |
|            | 27 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,46,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 84,680                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,840                 |
|            |                |                                                                |               |              |                              | Total of Vr no 27 - EST:  |     | 2,32,520              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                    |               |              |                              |                           |     |                       |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                 | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 84002253   | 28 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 13,25,326             |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 7,67,228              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 660                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 34,920                |
|            |                |                                    |               |              |                              | Total of Vr no 28 - EST:  |     | 21,28,134             |
|            | 29 - EST       | Second                             | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,57,300              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 91,234                |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 100                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 1,910                 |
|            |                |                                    |               |              |                              | Total of Vr no 29 - EST:  |     | 2,50,544              |
|            | 8 - EST        | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,49,700              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 1,44,826              |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 5,780                 |
|            |                |                                    |               |              |                              | Total of Vr no 8 - EST:   |     | 4,00,306              |
|            | 9 - EST        | First                              | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,01,100              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 1,74,638              |
|            |                |                                    |               |              |                              | 06Other Allowances        |     | 440                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 4,980                 |
|            |                |                                    |               |              |                              | Total of Vr no 9 - EST:   |     | 4,81,158              |
| Sub Head   | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 84002253   | 3 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 8,02,900              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 4,65,682              |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 12,930                |
|            |                |                                    |               |              |                              | Total of Vr no 3 - EST:   |     | 12,81,512             |
|            | 4 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 1,47,600              |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 85,608                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 2,990                 |
|            |                |                                    |               |              |                              | Total of Vr no 4 - EST:   |     | 2,36,198              |
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800 | Other expenditure     |
| Sub Head   | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 84002231   | 5 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     |     | 5,34,000              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANNAUJ (84)**

|            |                        |                                    |       |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|------------------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2515                   | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head   | 03                     | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type         |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 84002231   | 5 - EST                |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 00 | 03Dearness Allowance      |     |                   | 3,09,720   |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 4,240      |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 21,700     |  |
|            |                        |                                    |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                   | 8,69,660   |  |
|            | 6 - EST                |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                   | 2,25,300   |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 1,30,674   |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,440      |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 9,640      |  |
|            |                        |                                    |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                   | 3,67,054   |  |
|            | 7 - EST                |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                   | 52,000     |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 30,160     |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 2,700      |  |
|            |                        |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 4,284      |  |
|            |                        |                                    |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                   | 89,144     |  |
|            | Total of KANNAUJ (84): |                                    |       |               |             |              |               |                              |       |                           |     | 91,81,166         |            |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 62002253 | 15 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,23,300<br>1,29,514<br>1,400<br>4,000  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,58,214</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,11,000<br>1,80,380<br>200<br>4,360    |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,95,940</b>                         |
|          | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,000<br>1,10,780<br>1,000<br>5,110  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,07,890</b>                         |
|          | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,97,900<br>1,72,782<br>400<br>4,900    |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,75,982</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,900<br>75,922<br>800<br>4,000      |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,11,622</b>                         |
|          | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,30,400<br>2,49,632<br>1,460<br>10,950 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>6,92,442</b>                         |
|          | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,77,865<br>1,03,161<br>966<br>5,110    |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,87,102</b>                         |
|          | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,800<br>99,064<br>460<br>4,000      |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 62002253 | 22 - EST       |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>2,74,324</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,29,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 75,110          |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>2,09,410</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,88,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,67,562        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>4,63,042</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,27,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 74,066          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,06,766</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,52,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,46,276        |
|          |                |        |               |              |                              | 06Other Allowances              | 720             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>4,05,236</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,28,152        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,32,328        |
|          |                |        |               |              |                              | 06Other Allowances              | 965             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,121           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,64,566</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 96,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 55,912          |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,53,622</b> |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 62002253 | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay                          | 1,26,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 73,254          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,99,554</b> |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay                          | 1,58,900        |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                    |        |               |             |              |                              |       |                             |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                             |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)            |  |
| 62002253   | 13 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 03Dearness Allowance        |            |     | 92,162                |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances          |            |     | 120                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 4,820                 |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 13 - EST:    |            |     | 2,56,002              |  |
|            | 14 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                       |            |     | 8,59,500              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 4,98,510              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances          |            |     | 1,050                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 18,270                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 14 - EST:    |            |     | 13,77,330             |  |
|            | 31 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                       |            |     | 1,26,300              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 73,254                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 31 - EST:    |            |     | 1,99,554              |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 800 | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                             |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)            |  |
| 62002231   | 29 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                       |            |     | 8,46,300              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 4,90,854              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances          |            |     | 8,444                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 36,230                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 29 - EST:    |            |     | 13,81,828             |  |
|            | 30 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                       |            |     | 4,37,900              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 2,53,982              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances          |            |     | 1,440                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 18,610                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 30 - EST:    |            |     | 7,11,932              |  |
|            | 32 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 06Other Allowances          |            |     | 67,500                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 32 - EST:    |            |     | 67,500                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of KANPUR DEHAT (62): |            |     | 90,99,858             |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 20002253 | 14 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,300<br>1,41,114<br>60<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,93,334</b>                     |
|          | 15 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,600<br>50,228<br>9,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,46,388</b>                     |
|          | 60 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,300<br>1,41,114<br>60<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>3,93,334</b>                     |
|          | 61 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,600<br>50,228<br>9,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,46,388</b>                     |

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 20002257 | 29 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>4,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>83,830</b>             |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20002253 | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance   | 59,500<br>34,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>94,010</b>    |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|---------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>20002253</b> | 12 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,67,700<br>3,29,266<br>3,040<br>41,400 |
|                 |                |       |               |              |                                 | <b>Total of Vr no 12 - EST:</b>                                               | <b>9,41,406</b>                         |
|                 | 13 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,48,500<br>86,130<br>1,200<br>12,940   |
|                 |                |       |               |              |                                 | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,48,770</b>                         |
|                 | 35 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,800<br>33,524<br>6,300               |
|                 |                |       |               |              |                                 | <b>Total of Vr no 35 - EST:</b>                                               | <b>97,624</b>                           |
|                 | 36 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,37,500<br>1,95,750<br>1,500<br>11,070 |
|                 |                |       |               |              |                                 | <b>Total of Vr no 36 - EST:</b>                                               | <b>5,45,820</b>                         |
|                 | 37 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,33,400<br>77,372<br>1,800<br>3,200    |
|                 |                |       |               |              |                                 | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,15,772</b>                         |
|                 | 38 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance                                                 | 75,400<br>43,732                        |
|                 |                |       |               |              |                                 | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,19,132</b>                         |
|                 | 39 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,800<br>2,46,964<br>2,540<br>13,300 |
|                 |                |       |               |              |                                 | <b>Total of Vr no 39 - EST:</b>                                               | <b>6,88,604</b>                         |
|                 | 40 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,48,100<br>85,898<br>1,500<br>4,800    |
|                 |                |       |               |              |                                 | <b>Total of Vr no 40 - EST:</b>                                               | <b>2,40,298</b>                         |
|                 | 41 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance                                                 | 61,300<br>35,554                        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>20002253</b> | 41 - EST       |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>96,854</b>                           |
|                 | 42 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,123<br>1,89,731<br>698<br>8,040    |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>5,25,592</b>                         |
|                 | 43 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,000<br>1,40,360<br>1,200<br>6,940  |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,90,500</b>                         |
|                 | 44 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 92,700<br>53,766                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,46,466</b>                         |
|                 | 45 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,58,400<br>2,07,872<br>2,100<br>23,620 |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>5,91,992</b>                         |
|                 | 46 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,729<br>1,47,743<br>1,300<br>21,960 |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>4,25,732</b>                         |
|                 | 47 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 61,065<br>35,417                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>96,482</b>                           |
|                 | 48 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,700<br>1,58,166<br>1,200<br>6,580  |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>4,38,646</b>                         |
|                 | 49 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,600<br>1,00,688<br>340<br>7,010    |
|                 |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>2,81,638</b>                         |
|                 | 50 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 54,290<br>31,488                        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 20002253 | 50 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>87,878</b>   |
|          | 51 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,54,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,378          |
|          |                |        |               |              |                              | 06Other Allowances              | 900             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>2,47,088</b> |
|          | 52 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 69,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 40,020          |
|          |                |        |               |              |                              | 06Other Allowances              | 300             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>1,10,920</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,94,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,44,984        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,240           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 44,820          |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>9,87,844</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 74,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,152          |
|          |                |        |               |              |                              | 06Other Allowances              | 300             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,25,052</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,16,452        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,99,542        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,800           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>8,53,754</b> |
|          | 56 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,19,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,27,078        |
|          |                |        |               |              |                              | 06Other Allowances              | 420             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,700          |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>3,66,298</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 77,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,892          |
|          |                |        |               |              |                              | 06Other Allowances              | 900             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>1,25,592</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,69,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,56,078        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20002253 | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 900<br>5,780                            |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>4,31,858</b>                         |
|          | 63 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,57,200<br>3,23,176<br>1,800<br>36,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>9,18,836</b>                         |
|          | 64 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,19,100<br>1,27,078<br>420<br>19,700   |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>3,66,298</b>                         |
|          | 67 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,800<br>33,524<br>6,300               |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>97,624</b>                           |
|          | 68 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,43,700<br>1,99,346<br>1,500<br>11,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>5,56,076</b>                         |
|          | 69 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,33,400<br>77,372<br>1,800<br>3,200    |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>2,15,772</b>                         |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 20002253 | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                     |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,24,030</b>                      |
|          | 10 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,75,100<br>1,01,558<br>90<br>14,460 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,91,208</b>                      |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 20002253   | 65 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 7,15,100              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,14,758              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 150                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 53,600                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 65 - EST:  |            |     | 11,83,608             |  |
|            | 66 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 1,75,100              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,01,558              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 90                    |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,460                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 66 - EST:  |            |     | 2,91,208              |  |
|            | 8 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 1,08,800              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 63,104                |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,960                 |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 1,80,864              |  |
|            | 9 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 7,15,100              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,14,758              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 150                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 53,600                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 11,83,608             |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 20002231   | 2 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 5,08,400              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,94,872              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,610                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 41,680                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 8,46,562              |  |
|            | 3 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 64,100                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 37,178                |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,688                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,820                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,19,786              |  |
|            | 4 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 5,62,500              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,26,250              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,600                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 49,270                |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                    |       |               |             |              |               |                              |  |                             |     |                   |             |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------|-----|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                  | 800 | Other expenditure |             |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |  |                             |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description   |     |                   | Amount (`)  |  |
| 20002231   | 4 - EST        |                                    |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:     |     |                   | 9,44,620    |  |
|            | 5 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                       |     |                   | 56,900      |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance        |     |                   | 33,002      |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance      |     |                   | 5,520       |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:     |     |                   | 95,422      |  |
|            | 6 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                       |     |                   | 2,13,700    |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance        |     |                   | 1,23,946    |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance      |     |                   | 16,740      |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 6 - EST:     |     |                   | 3,54,386    |  |
|            | 7 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                       |     |                   | 3,60,800    |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance        |     |                   | 2,09,264    |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance      |     |                   | 34,020      |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 7 - EST:     |     |                   | 6,04,084    |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of KANPUR NAGAR (20): |     |                   | 1,90,58,888 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 88002257   | 3 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,80,200              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,04,516              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 60                    |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,020                 |
|            |                |                                                                |               |              |                              | Total of Vr no 3 - EST:   |     | 2,86,796              |
|            | 4 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 23,100                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 13,398                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,200                 |
|            |                |                                                                |               |              |                              | Total of Vr no 4 - EST:   |     | 37,698                |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 88002253   | 10 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 76,600                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 44,428                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,400                 |
|            |                |                                                                |               |              |                              | Total of Vr no 10 - EST:  |     | 1,23,428              |
|            | 11 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,20,400              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,85,832              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 40                    |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 8,840                 |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 5,15,112              |
|            | 12 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 89,800                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 52,084                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 3,320                 |
|            |                |                                                                |               |              |                              | Total of Vr no 12 - EST:  |     | 1,45,204              |
|            | 13 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 4,71,796              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,73,642              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 40                    |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,790                 |
|            |                |                                                                |               |              |                              | Total of Vr no 13 - EST:  |     | 7,50,268              |
|            | 14 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,69,200              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 98,136                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,460                 |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 2,69,796              |
|            | 15 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,69,700              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 88002253 | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,56,426<br>5,940                    |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,32,066</b>                      |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,700<br>1,05,966<br>2,000        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,90,666</b>                      |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,46,219<br>1,42,807                 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,89,026</b>                      |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,62,600<br>3,26,308<br>40<br>14,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>9,03,228</b>                      |
|          | 5 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,26,100<br>1,31,138<br>7,610        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,64,848</b>                      |
|          | 6 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,21,300<br>2,44,354<br>40<br>8,130  |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,73,824</b>                      |
|          | 7 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,45,800<br>84,564<br>1,600          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,31,964</b>                      |
|          | 8 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,58,800<br>1,50,104<br>40<br>5,680  |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,14,624</b>                      |
|          | 9 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,47,900<br>1,43,782<br>20<br>3,790  |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,95,492</b>                      |



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

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|                                |                |                                    |       |               |             |              |               |                              |            |                           |                       |              |
|--------------------------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------------|--------------|
| Major Head                     | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Community Development |              |
| Sub Head                       | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available |                              |            |                           |                       |              |
| DDO Code                       | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                       | Amount ( ` ) |
| 88002253                       | 16 - EST       |                                    | First | Voted         |             | No Objection |               | 251500102 06 00              |            | 01Pay                     |                       | 2,21,500     |
|                                |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                       | 1,28,470     |
|                                |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                       | 2,810        |
|                                |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 16 - EST:  |                       | 3,52,780     |
| Major Head                     | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure     |              |
| Sub Head                       | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |            |                           |                       |              |
| DDO Code                       | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                       | Amount ( ` ) |
| 88002231                       | 1 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |            | 01Pay                     |                       | 2,50,100     |
|                                |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                       | 1,45,058     |
|                                |                |                                    |       |               |             |              |               |                              |            | 06Other Allowances        |                       | 5,644        |
|                                |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                       | 14,710       |
|                                |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                       | 4,15,512     |
|                                |                |                                    |       |               |             | No Objection |               | 251500800 03 00              |            | 01Pay                     |                       | 3,90,200     |
|                                |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                       | 2,26,316     |
|                                |                |                                    |       |               |             |              |               |                              |            | 06Other Allowances        |                       | 2,100        |
|                                |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                       | 17,250       |
|                                |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                       | 6,35,866     |
|                                |                |                                    |       |               |             | No Objection |               | 251500800 03 00              |            | 01Pay                     |                       | 32,900       |
|                                |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                       | 19,082       |
|                                |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                       | 2,760        |
|                                |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 25 - EST:  |                       | 54,742       |
|                                |                |                                    |       |               |             | No Objection |               | 251500800 03 00              |            | 01Pay                     |                       | 2,83,000     |
|                                |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                       | 1,64,140     |
|                                |                |                                    |       |               |             |              |               |                              |            | 06Other Allowances        |                       | 5,644        |
|                                |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                       | 17,470       |
|                                |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 26 - EST:  |                       | 4,70,254     |
|                                |                |                                    |       |               |             | No Objection |               | 251500800 03 00              |            | 01Pay                     |                       | 3,90,200     |
|                                |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                       | 2,26,316     |
|                                |                |                                    |       |               |             |              |               |                              |            | 06Other Allowances        |                       | 2,100        |
|                                |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                       | 17,250       |
|                                |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 27 - EST:  |                       | 6,35,866     |
| Total of KANSHIRAM NAGAR (88): |                |                                    |       |               |             |              |               |                              |            |                           |                       | 87,89,060    |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **KAUSHAMBI (82)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                    |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 82002253 | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 13,05,740<br>7,57,332<br>6,245<br>29,030                      |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | <b>Total of Vr no 11 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>20,98,347</b><br>23,50,286<br>13,63,166<br>4,540<br>29,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                                                                  | <b>37,47,532</b>                                              |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                               |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 82002253 | 1 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 7,09,242<br>4,11,360<br>25,730                           |
|          | 15 - EST       | Second | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                        | <b>11,46,332</b><br>6,16,700<br>3,57,686<br>21,250       |
|          | 16 - EST       | Second | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 15 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>9,95,636</b><br>3,56,600<br>2,06,828<br>120<br>13,040 |
|          | 2 - EST        | First  | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 16 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>5,76,588</b><br>3,56,600<br>2,06,828<br>120<br>13,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                                                   | <b>5,76,588</b>                                          |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

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

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   KAUSHAMBI (82)

|            |                |                                    |       |               |    |               |                              |            |                           |                   |             |
|------------|----------------|------------------------------------|-------|---------------|----|---------------|------------------------------|------------|---------------------------|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       | Sub Mj Head   | 00 | Not Available |                              | Minor Head | 800                       | Other expenditure |             |
| Sub Head   | 03             | Rural Engineering Service          |       | Detail Head   | 00 | Not Available |                              |            |                           |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)  |
| 82002231   | 3 - EST        |                                    | First | Voted         |    | No Objection  | 251500800   03   00          |            | 01Pay                     |                   | 2,65,500    |
|            |                |                                    |       |               |    |               |                              |            | 03Dearness Allowance      |                   | 1,53,990    |
|            |                |                                    |       |               |    |               |                              |            | 06Other Allowances        |                   | 1,400       |
|            |                |                                    |       |               |    |               |                              |            | 55House Rent Allowance    |                   | 10,610      |
|            |                |                                    |       |               |    |               |                              |            | Total of Vr no 3 - EST:   |                   | 4,31,500    |
|            | 4 - EST        |                                    | First | Voted         |    | No Objection  | 251500800   03   00          |            | 01Pay                     |                   | 8,00,200    |
|            |                |                                    |       |               |    |               |                              |            | 03Dearness Allowance      |                   | 4,64,116    |
|            |                |                                    |       |               |    |               |                              |            | 06Other Allowances        |                   | 8,444       |
|            |                |                                    |       |               |    |               |                              |            | 55House Rent Allowance    |                   | 28,820      |
|            |                |                                    |       |               |    |               |                              |            | Total of Vr no 4 - EST:   |                   | 13,01,580   |
|            |                |                                    |       |               |    |               |                              |            | Total of KAUSHAMBI (82):  |                   | 1,08,74,103 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KHERI (48)**

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 48002257 | 33 - EST       | Second | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,200<br>74,356<br>5,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>2,07,726</b>             |
|          | 4 - EST        | First  | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,700<br>49,706<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,37,066</b>             |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 48002253 | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,75,110<br>2,17,564<br>1,400<br>9,210 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>6,03,284</b>                        |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,000<br>1,20,060<br>460<br>3,170   |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,30,690</b>                        |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,92,800<br>1,11,824<br>150<br>2,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,07,454</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,400<br>1,35,952<br>400<br>2,220   |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,72,972</b>                        |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,000<br>1,92,560<br>1,800<br>4,000 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KHERI (48)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>48002253</b> | 20 - EST       |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,30,360</b>                         |
|                 | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,90,100<br>1,10,258<br>40<br>4,770     |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,05,168</b>                         |
|                 | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,00,500<br>1,74,290<br>1,000<br>12,440 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,88,230</b>                         |
|                 | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,82,100<br>2,21,618<br>1,600<br>3,740  |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>6,09,058</b>                         |
|                 | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,95,042<br>1,71,124<br>400<br>10,500   |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,77,066</b>                         |
|                 | 25 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,17,800<br>1,84,324<br>1,440<br>2,140  |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>5,05,704</b>                         |
|                 | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,38,300<br>80,214<br>260<br>2,450      |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,21,224</b>                         |
|                 | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,92,800<br>1,11,824<br>1,200<br>800    |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>3,06,624</b>                         |
|                 | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,900<br>1,78,582<br>200<br>1,910    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KHERI (48)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>48002253</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>4,88,592</b> |
|                 | 29 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,48,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 85,956          |
|                 |                |        |               |              |                              | 06Other Allowances              | 260             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,38,476</b> |
|                 | 30 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,69,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,14,078        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,000           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,770           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>5,93,948</b> |
|                 | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,09,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,21,278        |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,34,638</b> |
|                 | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,35,710        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,94,712        |
|                 |                |        |               |              |                              | 06Other Allowances              | 640             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,140           |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>5,37,202</b> |
|                 | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,40,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,97,258        |
|                 |                |        |               |              |                              | 06Other Allowances              | 320             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,640           |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>5,44,318</b> |
|                 | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,33,387        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,35,365        |
|                 |                |        |               |              |                              | 06Other Allowances              | 865             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>3,72,837</b> |
|                 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,38,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,38,388        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,540           |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>3,82,528</b> |
|                 | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,65,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,54,222        |
|                 |                |        |               |              |                              | 06Other Allowances              | 460             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,330           |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KHERI (48)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>48002253</b> | 41 - EST       |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>4,23,912</b>                        |
|                 | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,43,400<br>2,57,172<br>200<br>5,880   |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>7,06,652</b>                        |
|                 | 43 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,49,800<br>1,44,884<br>1,000<br>2,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,98,084</b>                        |
|                 | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,98,700<br>1,73,246<br>1,200<br>1,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>4,74,746</b>                        |
|                 | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,78,700<br>2,19,646<br>200<br>5,630   |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>6,04,176</b>                        |
|                 | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,25,500<br>1,30,790<br>1,200<br>4,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>3,61,490</b>                        |
|                 | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,92,900<br>1,11,882<br>260<br>1,110   |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,06,152</b>                        |
|                 | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,700<br>75,226<br>600<br>1,340     |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,06,866</b>                        |
|                 | 49 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,600<br>74,008<br>40<br>2,220      |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KHERI (48)**

|            |                |                                    |        |               |              |    |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 48002253   | 49 - EST       |                                    |        |               |              |    |                              |       | Total of Vr no 49 - EST:  |            |     | 2,03,868              |  |
|            | 56 - EST       |                                    | Second | Voted         | No Objection |    | 251500102                    | 03 00 | 01Pay                     | 2,07,000   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      | 1,20,060   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        | 460        |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    | 3,170      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 56 - EST:  |            |     | 3,30,690              |  |
|            | 57 - EST       |                                    | Second | Voted         | No Objection |    | 251500102                    | 03 00 | 01Pay                     | 1,92,800   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      | 1,11,824   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        | 150        |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    | 2,680      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 57 - EST:  |            |     | 3,07,454              |  |
|            | 58 - EST       |                                    | Second | Voted         | No Objection |    | 251500102                    | 03 00 | 01Pay                     | 3,69,100   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      | 2,14,078   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        | 2,000      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    | 8,770      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 58 - EST:  |            |     | 5,93,948              |  |
|            | 59 - EST       |                                    | Second | Voted         | No Objection |    | 251500102                    | 03 00 | 01Pay                     | 1,48,200   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      | 85,956     |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        | 260        |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    | 4,060      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 59 - EST:  |            |     | 2,38,476              |  |
|            | 60 - EST       |                                    | Second | Voted         | No Objection |    | 251500102                    | 03 00 | 01Pay                     | 2,34,400   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      | 1,35,952   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        | 400        |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    | 2,220      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 60 - EST:  |            |     | 3,72,972              |  |
|            | 61 - EST       |                                    | Second | Voted         | No Objection |    | 251500102                    | 03 00 | 01Pay                     | 3,32,000   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      | 1,92,560   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        | 1,800      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    | 4,000      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 61 - EST:  |            |     | 5,30,360              |  |
|            | 62 - EST       |                                    | Second | Voted         | No Objection |    | 251500102                    | 03 00 | 01Pay                     | 2,09,200   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 03Dearness Allowance      | 1,21,336   |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 06Other Allowances        | 400        |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | 55House Rent Allowance    | 7,740      |     |                       |  |
|            |                |                                    |        |               |              |    |                              |       | Total of Vr no 62 - EST:  |            |     | 3,38,676              |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                       |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   KHERI (48)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 48002253   | 1 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 76,200                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,20,396              |  |
|            | 5 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 5,03,700              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,92,146              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 90                    |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,180                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 8,13,116              |  |
|            | 55 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 76,200                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 55 - EST:  |            |     | 1,20,396              |  |
|            | 6 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 12,20,400             |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,07,832              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 150                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 35,280                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 19,63,662             |  |

|            |                      |                                    |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515                 | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03                   | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type       |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 48002231   | 31 - EST             |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 7,97,600          |  |
|            |                      |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,62,608          |  |
|            |                      |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,280             |  |
|            |                      |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,090            |  |
|            |                      |                                    |       |               |             |              |                              |       | Total of Vr no 31 - EST:  |            |     | 12,78,578         |  |
|            | 32 - EST             |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 6,52,219          |  |
|            |                      |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,78,287          |  |
|            |                      |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 7,744             |  |
|            |                      |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,690            |  |
|            |                      |                                    |       |               |             |              |                              |       | Total of Vr no 32 - EST:  |            |     | 10,66,940         |  |
|            | Total of KHERI (48): |                                    |       |               |             |              |                              |       |                           |            |     | 2,06,56,775       |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                                                |        |               |             |              |                              |       |                           |     |                       |              |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 003 | Training              |              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 58002257   | 8 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                       | 1,92,900     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,11,882     |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 7,240        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                       | 3,12,022     |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development |              |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 58002253   | 11 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 2,60,100     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,50,858     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 240          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 2,950        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                       | 4,14,148     |
|            | 12 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 2,53,000     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,46,740     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 1,000        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 800          |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                       | 4,01,540     |
|            | 13 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 99,200       |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 57,536       |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 200          |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                       | 1,56,936     |
|            | 14 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 2,24,400     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,30,152     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 860          |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                       | 3,55,412     |
|            | 29 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 2,43,300     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,41,114     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 1,000        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 3,200        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 29 - EST:  |     |                       | 3,88,614     |
|            | 30 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 95,000       |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 55,100       |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 40           |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 1,110        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |     |                       | 1,51,250     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LALITPUR (58)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 58002253 | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,800<br>1,41,404<br>1,000<br>3,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,89,684</b>                        |
|          | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,42,300<br>82,534<br>400<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,27,334</b>                        |
|          | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,94,800<br>1,70,984<br>550<br>1,340   |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>4,67,674</b>                        |
|          | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,300<br>1,06,314<br>800<br>800     |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,91,214</b>                        |
|          | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,35,100<br>1,36,358<br>440            |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,71,898</b>                        |
|          | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,500<br>1,40,070<br>290<br>1,110   |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>3,82,970</b>                        |
|          | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,500<br>1,70,230<br>290<br>2,450   |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>4,66,470</b>                        |
|          | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,300<br>1,41,114<br>1,000<br>3,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>3,88,614</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LALITPUR (58)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 58002253 | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,94,800<br>1,70,984<br>550<br>1,340   |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>4,67,674</b>                        |
|          | 43 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,42,300<br>82,534<br>400<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>2,27,334</b>                        |
|          | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,200<br>57,536<br>200                |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,56,936</b>                        |
|          | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,24,400<br>1,30,152<br>860            |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>3,55,412</b>                        |
|          | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,800<br>1,41,404<br>1,000<br>4,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>3,90,484</b>                        |
|          | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,000<br>55,100<br>40<br>1,110        |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>1,51,250</b>                        |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 58002253 | 38 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,66,400<br>3,86,512<br>210<br>18,070 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>10,71,192</b>                      |
|          | 39 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,300<br>1,05,734                  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LALITPUR (58)**

|                                |                |                                    |               |              |                              |                                 |                    |                       |
|--------------------------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------------|
| Major Head                     | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 102                | Community Development |
| Sub Head                       | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                                 |                    |                       |
| DDO Code                       | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                       |
| 58002253                       | 39 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 55House Rent Allowance          | 4,480              |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,92,514</b>    |                       |
|                                | 6 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 1,82,300           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 1,05,734           |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 4,480              |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>2,92,514</b>    |                       |
|                                | 7 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 6,66,400           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 3,86,512           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 210                |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 18,070             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>10,71,192</b>   |                       |
| Major Head                     | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800                | Other expenditure     |
| Sub Head                       | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                                 |                    |                       |
| DDO Code                       | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                       |
| 58002231                       | 3 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 8,13,400           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 4,71,772           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 11,324             |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 26,340             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>13,22,836</b>   |                       |
|                                | 4 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 3,37,800           |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 1,95,924           |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 100                |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 14,640             |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>5,48,464</b>    |                       |
|                                | 5 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 95,600             |                       |
|                                |                |                                    |               |              |                              | 03Dearness Allowance            | 55,448             |                       |
|                                |                |                                    |               |              |                              | 06Other Allowances              | 40                 |                       |
|                                |                |                                    |               |              |                              | 55House Rent Allowance          | 3,680              |                       |
|                                |                |                                    |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,54,768</b>    |                       |
| <b>Total of LALITPUR (58):</b> |                |                                    |               |              |                              |                                 | <b>1,16,68,350</b> |                       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 43002253 | 34 - EST       | First | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,500<br>73,950<br>1,600<br>11,700   |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,14,750</b>                         |
|          | 35 - EST       | First | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,24,100<br>3,03,978<br>1,040<br>44,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>8,73,458</b>                         |

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43002256 | 21 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,800<br>2,01,724<br>40<br>27,980  |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,77,544</b>                       |
|          | 22 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,30,700<br>5,39,806<br>440<br>57,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>15,28,586</b>                      |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 43002253 | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,07,900<br>2,94,582<br>1,300<br>39,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>8,43,702</b>                         |
|          | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                                                                         | 3,25,055                                |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 43002253 | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance            | 1,88,532        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,030           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 31,560          |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>5,47,177</b> |
|          | 30 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,05,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,93,074        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,040           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 38,060          |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>8,37,474</b> |
|          | 31 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,79,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,36,052        |
|          |                |       |               |              |                              | 06Other Allowances              | 920             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 41,800          |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>9,58,172</b> |
|          | 32 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 98,417          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 59,160          |
|          |                |       |               |              |                              | 06Other Allowances              | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,040           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,61,657</b> |
|          | 33 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,02,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,75,682        |
|          |                |       |               |              |                              | 06Other Allowances              | 100             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 22,460          |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>5,01,142</b> |
|          | 36 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,91,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,10,954        |
|          |                |       |               |              |                              | 06Other Allowances              | 600             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,640           |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,09,494</b> |
|          | 37 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,66,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,12,686        |
|          |                |       |               |              |                              | 06Other Allowances              | 840             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>5,88,746</b> |
|          | 38 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,43,229        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,99,073        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,228           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 32,460          |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>5,75,990</b> |

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(Rural Development)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 43002253                 | 39 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,97,800<br>1,72,724<br>2,400<br>24,420 |
| Total of Vr no 39 - EST: |                |        |               |              |                              |                                                                               | 4,97,344                                |
|                          | 40 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,72,700<br>2,16,166<br>640<br>29,900   |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                                                                               | 6,19,406                                |
|                          | 41 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,71,900<br>1,57,702<br>800<br>25,080   |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                                                                               | 4,55,482                                |
|                          | 42 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,82,100<br>2,79,618<br>1,680<br>37,280 |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                                                                               | 8,00,678                                |
|                          | 43 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,000<br>1,39,200<br>600<br>16,220   |
| Total of Vr no 43 - EST: |                |        |               |              |                              |                                                                               | 3,96,020                                |
|                          | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,04,100<br>5,24,378<br>2,340<br>64,720 |
| Total of Vr no 44 - EST: |                |        |               |              |                              |                                                                               | 14,95,538                               |
|                          | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,900<br>1,33,922<br>1,600<br>20,660 |
| Total of Vr no 45 - EST: |                |        |               |              |                              |                                                                               | 3,87,082                                |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

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



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                    |       |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 43002253   | 18 - EST       |                                    | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 5,34,900              |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,10,242              |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 160                   |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 50,340                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 8,95,642              |  |
|            | 19 - EST       |                                    | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 11,75,000             |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,81,500              |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 360                   |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 66,820                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 19 - EST:  |            |     | 19,23,680             |  |
|            | 20 - EST       |                                    | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 76,200                |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 20 - EST:  |            |     | 1,20,396              |  |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 43002231   | 2 - EST        |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 3,08,200              |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,78,756              |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                    |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 27,340                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 5,14,336              |  |
|            | 3 - EST        |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 4,33,300              |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,51,314              |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 37,900                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 7,22,514              |  |
|            | 4 - EST        |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 1,57,177              |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 91,163                |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 220                   |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,660                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 2,61,220              |  |
|            | 5 - EST        |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 5,00,700              |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,90,406              |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 800                   |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,220                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 8,16,126              |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                    |       |               |              |               |                              |            |                                |                   |                    |
|------------|----------------|------------------------------------|-------|---------------|--------------|---------------|------------------------------|------------|--------------------------------|-------------------|--------------------|
| Major Head | 2515           | Other Rural Development Programmes |       | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 800                            | Other expenditure |                    |
| Sub Head   | 03             | Rural Engineering Service          |       | Detail Head   | 00           | Not Available |                              |            |                                |                   |                    |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description      |                   | Amount (`)         |
| 43002231   | 6 - EST        |                                    | First | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                          |                   | 2,64,300           |
|            |                |                                    |       |               |              |               |                              |            | 03Dearness Allowance           |                   | 1,53,294           |
|            |                |                                    |       |               |              |               |                              |            | 06Other Allowances             |                   | 40                 |
|            |                |                                    |       |               |              |               |                              |            | 55House Rent Allowance         |                   | 21,060             |
|            |                |                                    |       |               |              |               |                              |            | <b>Total of Vr no 6 - EST:</b> |                   | <b>4,38,694</b>    |
|            | 7 - EST        |                                    | First | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                          |                   | 3,18,700           |
|            |                |                                    |       |               |              |               |                              |            | 03Dearness Allowance           |                   | 1,84,846           |
|            |                |                                    |       |               |              |               |                              |            | 06Other Allowances             |                   | 40                 |
|            |                |                                    |       |               |              |               |                              |            | 55House Rent Allowance         |                   | 27,380             |
|            |                |                                    |       |               |              |               |                              |            | <b>Total of Vr no 7 - EST:</b> |                   | <b>5,30,966</b>    |
|            | 8 - EST        |                                    | First | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                          |                   | 11,70,200          |
|            |                |                                    |       |               |              |               |                              |            | 03Dearness Allowance           |                   | 6,78,716           |
|            |                |                                    |       |               |              |               |                              |            | 06Other Allowances             |                   | 14,600             |
|            |                |                                    |       |               |              |               |                              |            | 55House Rent Allowance         |                   | 1,14,960           |
|            |                |                                    |       |               |              |               |                              |            | <b>Total of Vr no 8 - EST:</b> |                   | <b>19,78,476</b>   |
|            | 9 - EST        |                                    | First | Voted         | No Objection |               | 251500800   03   00          |            | 01Pay                          |                   | 10,40,610          |
|            |                |                                    |       |               |              |               |                              |            | 03Dearness Allowance           |                   | 6,07,318           |
|            |                |                                    |       |               |              |               |                              |            | 06Other Allowances             |                   | 3,010              |
|            |                |                                    |       |               |              |               |                              |            | 55House Rent Allowance         |                   | 93,040             |
|            |                |                                    |       |               |              |               |                              |            | <b>Total of Vr no 9 - EST:</b> |                   | <b>17,43,978</b>   |
|            |                |                                    |       |               |              |               |                              |            | <b>Total of LUCKNOW (43):</b>  |                   | <b>2,31,15,470</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                        |             |    |               |            |     |                              |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes     | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Development Commissioner(Headquarters) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 60002252 | 1 - EST        | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,63,300<br>22,98,714<br>1,080<br>3,17,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>65,80,114</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,00,000<br>11,60,000<br>1,640<br>1,63,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>33,25,460</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,53,102</b>                             |
|          | 4 - EST        | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,300<br>69,194<br>8,960                 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,97,454</b>                             |
|          | 4 - MIS        | Second | Voted         | No Objection | 251500001   03   00          | 13Expenditure on Telephone                                                    | 17,093                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>17,093</b>                               |
|          | 53 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,72,100<br>11,43,818<br>1,550<br>1,60,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>32,78,348</b>                            |
|          | 54 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,99,200<br>22,61,536<br>1,080<br>3,11,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>64,73,216</b>                            |
|          | 55 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                        |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>2,88,666</b>                             |
|          | 56 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                            |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>1,53,102</b>                             |
|          | 57 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,300<br>69,194<br>8,960                 |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>1,97,454</b>                             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                        |             |    |               |
|----------|----|----------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Development Commissioner(Headquarters) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                 |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 60002252 | 58 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,300<br>83,114<br>14,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>2,40,974</b>              |
|          | 59 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance                           | 1,38,500<br>80,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>2,18,830</b>              |
|          | 6 - EST        | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance                           | 1,82,700<br>1,05,966         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,88,666</b>              |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                                                                                               |             |    |               |
|----------|----|-----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 60002254 | 24 - EST       | First  | Voted         | No Objection | 251500102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,800<br>57,884<br>8,960                    |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,66,644</b>                              |
|          | 25 - EST       | First  | Voted         | No Objection | 251500102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,50,350<br>10,14,942<br>15,955<br>1,13,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>28,94,347</b>                             |
|          | 26 - EST       | First  | Voted         | No Objection | 251500102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,25,600<br>1,30,848<br>16,940               |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,73,388</b>                              |
|          | 27 - EST       | First  | Voted         | No Objection | 251500102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,49,700<br>4,34,826<br>40<br>45,760         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>12,30,326</b>                             |
|          | 70 - EST       | Second | Voted         | No Objection | 251500102   04   00          | 01Pay                                                                         | 52,824                                       |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>52,824</b>                                |
|          | 71 - EST       | Second | Voted         | No Objection | 251500102   04   00          | 01Pay                                                                         | 17,50,350                                    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                                                                                               |             |    |               |
|----------|----|-----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 60002254 | 71 - EST       | Second | Voted         | No Objection | 251500102   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 10,14,942<br>15,955<br>1,13,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>28,94,347</b>                     |
|          | 72 - EST       | Second | Voted         | No Objection | 251500102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,800<br>57,884<br>8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>1,66,644</b>                      |
|          | 73 - EST       | Second | Voted         | No Objection | 251500102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,49,700<br>4,34,826<br>40<br>45,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>12,30,326</b>                     |

|          |    |                                              |             |    |               |
|----------|----|----------------------------------------------|-------------|----|---------------|
| Sub Head | 09 | Rural Development Budget and Monitoring Cell | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 60004646 | 45 - EST       | Second | Voted         | No Objection | 251500102   09   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,700<br>1,07,126<br>5,860<br>17,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>3,15,246</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 251500102   09   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,700<br>1,07,126<br>5,860<br>17,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,15,246</b>                         |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 60002230 | 10 - EST       | First | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,300<br>83,114<br>14,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,40,974</b>              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                    |        |               |             |              |                                                     |       |                           |            |     |                   |           |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------|-------|---------------------------|------------|-----|-------------------|-----------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                                       |       |                           | Minor Head | 800 | Other expenditure |           |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                                       |       |                           |            |     |                   |           |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                        |       | Object Head & Description |            |     | Amount ( ` )      |           |
| 60002230   | 3 - MIS        |                                    | Second | Voted         |             | No Objection | 251500800                                           | 03 00 | 02Wages                   |            |     |                   | 33,000    |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 3 - MIS:   |            |     | 33,000            |           |
|            | 38 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 15,445    |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 8,958             |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 38 - EST:  |            |     | 24,403            |           |
|            | 60 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 59,600    |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 34,568            |           |
|            |                |                                    |        |               |             |              |                                                     |       | 55House Rent Allowance    |            |     | 6,240             |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 60 - EST:  |            |     | 1,00,408          |           |
|            | 61 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 35,93,600 |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 20,84,288         |           |
|            |                |                                    |        |               |             |              |                                                     |       | 06Other Allowances        |            |     | 4,180             |           |
|            |                |                                    |        |               |             |              |                                                     |       | 55House Rent Allowance    |            |     | 3,34,380          |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 61 - EST:  |            |     | 60,16,448         |           |
|            | 62 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 1,43,300  |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 83,114            |           |
|            |                |                                    |        |               |             |              |                                                     |       | 55House Rent Allowance    |            |     | 14,560            |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 62 - EST:  |            |     | 2,40,974          |           |
|            | 63 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 22,75,700 |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 13,19,906         |           |
|            |                |                                    |        |               |             |              |                                                     |       | 06Other Allowances        |            |     | 1,900             |           |
|            |                |                                    |        |               |             |              |                                                     |       | 55House Rent Allowance    |            |     | 1,80,540          |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 63 - EST:  |            |     | 37,78,046         |           |
|            | 7 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 23,22,500 |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 13,47,050         |           |
|            |                |                                    |        |               |             |              |                                                     |       | 06Other Allowances        |            |     | 1,960             |           |
|            |                |                                    |        |               |             |              |                                                     |       | 55House Rent Allowance    |            |     | 1,83,880          |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 7 - EST:   |            |     | 38,55,390         |           |
|            | 8 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 59,600    |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 34,568            |           |
|            |                |                                    |        |               |             |              |                                                     |       | 55House Rent Allowance    |            |     | 6,240             |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 8 - EST:   |            |     | 1,00,408          |           |
|            | 9 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                                           | 03 00 | 01Pay                     |            |     |                   | 35,78,155 |
|            |                |                                    |        |               |             |              |                                                     |       | 03Dearness Allowance      |            |     | 20,75,330         |           |
|            |                |                                    |        |               |             |              |                                                     |       | 06Other Allowances        |            |     | 4,180             |           |
|            |                |                                    |        |               |             |              |                                                     |       | 55House Rent Allowance    |            |     | 3,34,380          |           |
|            |                |                                    |        |               |             |              |                                                     |       | Total of Vr no 9 - EST:   |            |     | 59,92,045         |           |
| Sub Head   | 04             | Prime minister gramoday yojana     |        |               | Detail Head | 01           | U.P. Establishment of Rural Road Development Agency |       |                           |            |     |                   |           |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   LUCKNOW-2 (60)

|            |                |                                    |        |               |  |              |    |                                                     |       |                           |                                    |                          |                   |  |             |  |
|------------|----------------|------------------------------------|--------|---------------|--|--------------|----|-----------------------------------------------------|-------|---------------------------|------------------------------------|--------------------------|-------------------|--|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               |  | Sub Mj Head  | 00 | Not Available                                       |       |                           | Minor Head                         | 800                      | Other expenditure |  |             |  |
| Sub Head   | 04             | Prime minister gramoday yojana     |        |               |  | Detail Head  | 01 | U.P. Establishment of Rural Road Development Agency |       |                           |                                    |                          |                   |  |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd)                        |       | Object Head & Description |                                    |                          | Amount (`)        |  |             |  |
| 60006013   | 1 - GIA        |                                    | First  | Voted         |  | No Objection |    | 251500800                                           | 04 01 | 31                        | Subsidiary Grant-General (Pay)     |                          | 3,00,00,000       |  |             |  |
|            |                |                                    |        |               |  |              |    |                                                     |       | Total of Vr no 1 - GIA:   |                                    |                          | 3,00,00,000       |  |             |  |
|            | 2 - GIA        |                                    | Second | Voted         |  | No Objection |    | 251500800                                           | 04 01 | 20                        | Subsidiary Grant-General (non pay) |                          | 1,33,33,000       |  |             |  |
|            |                |                                    |        |               |  |              |    |                                                     |       | Total of Vr no 2 - GIA:   |                                    |                          | 1,33,33,000       |  |             |  |
|            |                |                                    |        |               |  |              |    |                                                     |       |                           |                                    | Total of LUCKNOW-2 (60): |                   |  | 9,47,66,913 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 70002253   | 13 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 38,81,600             |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,51,328             |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,470                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 77,030                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 62,16,428             |  |
|            | 14 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 28,03,500             |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,26,030             |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,760                |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 55,260                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 44,95,550             |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 70002253   | 16 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 96,600                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,028                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 1,52,628              |  |
|            | 17 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 6,31,900              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,66,502              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 300                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,010                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |            |     | 10,17,712             |  |
|            | 18 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 3,81,200              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,21,096              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 180                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,130                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 6,13,606              |  |
|            | 2 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 96,600                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,028                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,52,628              |  |
|            | 3 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 6,31,900              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,66,502              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 300                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,010                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 10,17,712             |  |
|            | 4 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 3,63,200              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,10,656              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 120                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,030                |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAHARAJGANJ (70)**

|                            |                          |                                    |          |               |             |              |               |                              |    |                           |     |                       |            |
|----------------------------|--------------------------|------------------------------------|----------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-----|-----------------------|------------|
| Major Head                 | 2515                     | Other Rural Development Programmes |          |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 102 | Community Development |            |
| Sub Head                   | 06                       | Archived District Office           |          |               | Detail Head | 00           | Not Available |                              |    |                           |     |                       |            |
| DDO Code                   | Vr. No. & Type           |                                    | List     | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                       | Amount (`) |
| 70002253                   | 4 - EST                  |                                    |          |               |             |              |               |                              |    | Total of Vr no 4 - EST:   |     |                       | 5,84,006   |
| Major Head                 | 2515                     | Other Rural Development Programmes |          |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800 | Other expenditure     |            |
| Sub Head                   | 03                       | Rural Engineering Service          |          |               | Detail Head | 00           | Not Available |                              |    |                           |     |                       |            |
| DDO Code                   | Vr. No. & Type           |                                    | List     | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                       | Amount (`) |
| 70002231                   | 11 - EST                 | First                              | Voted    |               |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                       | 5,64,900   |
|                            |                          |                                    |          |               |             |              |               |                              |    | 03Dearness Allowance      |     |                       | 3,27,642   |
|                            |                          |                                    |          |               |             |              |               |                              |    | 06Other Allowances        |     |                       | 5,828      |
|                            |                          |                                    |          |               |             |              |               |                              |    | 55House Rent Allowance    |     |                       | 29,020     |
|                            | Total of Vr no 11 - EST: |                                    |          | 9,27,390      |             |              |               |                              |    |                           |     |                       |            |
|                            | 12 - EST                 | First                              | Voted    |               |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                       | 6,24,987   |
|                            |                          |                                    |          |               |             |              |               |                              |    | 03Dearness Allowance      |     |                       | 3,62,493   |
|                            |                          |                                    |          |               |             |              |               |                              |    | 06Other Allowances        |     |                       | 5,600      |
|                            |                          |                                    |          |               |             |              |               |                              |    | 55House Rent Allowance    |     |                       | 31,710     |
|                            | Total of Vr no 12 - EST: |                                    |          | 10,24,790     |             |              |               |                              |    |                           |     |                       |            |
|                            | 19 - EST                 | Second                             | Voted    |               |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                       | 5,64,900   |
|                            |                          |                                    |          |               |             |              |               |                              |    | 03Dearness Allowance      |     |                       | 3,27,642   |
|                            |                          |                                    |          |               |             |              |               |                              |    | 06Other Allowances        |     |                       | 5,828      |
|                            |                          |                                    |          |               |             |              |               |                              |    | 55House Rent Allowance    |     |                       | 29,020     |
|                            | Total of Vr no 19 - EST: |                                    |          | 9,27,390      |             |              |               |                              |    |                           |     |                       |            |
|                            | 20 - EST                 | Second                             | Voted    |               |             | No Objection | 251500800     | 03                           | 00 | 01Pay                     |     |                       | 5,84,700   |
| 03Dearness Allowance       |                          |                                    |          |               |             |              |               |                              |    | 3,39,126                  |     |                       |            |
| 06Other Allowances         |                          |                                    |          |               |             |              |               |                              |    | 4,900                     |     |                       |            |
| 55House Rent Allowance     |                          |                                    |          |               |             |              |               |                              |    | 28,900                    |     |                       |            |
| Total of Vr no 20 - EST:   |                          |                                    | 9,57,626 |               |             |              |               |                              |    |                           |     |                       |            |
| Total of MAHARAJGANJ (70): |                          |                                    |          |               |             |              |               |                              |    |                           |     | 1,80,87,466           |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                            |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 71002253 | 1 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>                        | 98,600<br>57,188<br>1,110<br><b>1,56,898</b>            |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 67,900<br>39,382<br>200<br>800<br><b>1,08,282</b>       |
|          | 2 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 1,50,700<br>87,406<br>440<br>2,820<br><b>2,41,366</b>   |
|          | 3 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>  | 1,14,100<br>66,178<br>200<br>2,820<br><b>1,83,298</b>   |
|          | 4 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 2,35,400<br>1,36,532<br>240<br>3,130<br><b>3,75,302</b> |
|          | 5 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>                        | 1,87,200<br>1,08,576<br>3,210<br><b>2,98,986</b>        |
|          | 6 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 6 - EST:</b>                                                  | 74,000<br>42,920<br><b>1,16,920</b>                     |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 71002253 | 7 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,72,700<br>3,90,166<br>200<br>7,570 |

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(Rural Development)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                    |       |               |              |    |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 71002253   | 7 - EST        |                                    |       |               |              |    |                              |       | Total of Vr no 7 - EST:   |            |     | 10,70,636             |  |
|            | 8 - EST        |                                    | First | Voted         | No Objection |    | 251500102                    | 06 00 | 01Pay                     |            |     | 1,46,700              |  |
|            |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 85,086                |  |
|            |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,130                 |  |
|            |                |                                    |       |               |              |    |                              |       | Total of Vr no 8 - EST:   |            |     | 2,34,916              |  |

|            |                |                                    |       |               |              |    |                              |       |                           |            |     |                   |  |
|------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 71002231   | 13 - EST       |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 2,54,800          |  |
|            |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,47,784          |  |
|            |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |     | 940               |  |
|            |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 9,220             |  |
|            |                |                                    |       |               |              |    |                              |       | Total of Vr no 13 - EST:  |            |     | 4,12,744          |  |
|            | 14 - EST       |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 50,500            |  |
|            |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 29,290            |  |
|            |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |     | 2,844             |  |
|            |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 5,050             |  |
|            |                |                                    |       |               |              |    |                              |       | Total of Vr no 14 - EST:  |            |     | 87,684            |  |
|            | 15 - EST       |                                    | First | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |            |     | 3,90,300          |  |
|            |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,26,374          |  |
|            |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |            |     | 3,300             |  |
|            |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 19,500            |  |
|            |                |                                    |       |               |              |    |                              |       | Total of Vr no 15 - EST:  |            |     | 6,39,474          |  |
|            |                |                                    |       |               |              |    |                              |       | Total of MAHOBA (71):     |            |     | 39,26,506         |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                                                |       |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|----------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 003 | Training              |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 09002256   | 2 - EST        |                                                                | First | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 3,14,300              |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,82,294              |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 100                   |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,880                 |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 5,02,574              |  |
|            | 3 - EST        |                                                                | First | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     | 2,62,900              |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,52,482              |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 50                    |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,170                 |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 4,20,602              |  |
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                                             |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 09002253   | 8 - EST        |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 19,62,600             |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,38,308             |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,590                 |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 48,040                |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 31,51,538             |  |
|            | 9 - EST        |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     | 16,77,900             |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,73,182              |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 9,010                 |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 47,440                |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 27,07,532             |  |
| Sub Head   | 06             | Archived District Office                                       |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 09002253   | 10 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 76,200                |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196                |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 1,20,396              |  |
|            | 4 - EST        |                                                                | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 3,18,500              |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,84,730              |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 180                   |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,900                 |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 5,13,310              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                    |       |               |             |    |               |                              |  |                           |     |                       |            |  |  |                         |                 |  |          |             |  |          |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|----|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|--|--|-------------------------|-----------------|--|----------|-------------|--|----------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00 | Not Available |                              |  | Minor Head                | 102 | Community Development |            |  |  |                         |                 |  |          |             |  |          |  |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00 | Not Available |                              |  |                           |     |                       |            |  |  |                         |                 |  |          |             |  |          |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |  |  |                         |                 |  |          |             |  |          |  |
| 09002253   | 5 - EST        |                                    | First | Voted         |             |    | No Objection  | 251500102 06 00              |  | 01Pay                     |     |                       | 12,71,200  |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | 03Dearness Allowance      |     |                       | 7,37,296   |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | 06Other Allowances        |     |                       | 1,360      |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | 55House Rent Allowance    |     |                       | 31,370     |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | Total of Vr no 5 - EST:   |     |                       | 20,41,226  |  |  |                         |                 |  |          |             |  |          |  |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00 | Not Available |                              |  | Minor Head                | 800 | Other expenditure     |            |  |  |                         |                 |  |          |             |  |          |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00 | Not Available |                              |  |                           |     |                       |            |  |  |                         |                 |  |          |             |  |          |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |  |  |                         |                 |  |          |             |  |          |  |
| 09002231   | 1 - EST        |                                    | First | Voted         |             |    | No Objection  | 251500800 03 00              |  | 01Pay                     |     |                       | 6,55,944   |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | 03Dearness Allowance      |     |                       | 3,78,798   |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | 06Other Allowances        |     |                       | 4,240      |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | 55House Rent Allowance    |     |                       | 30,990     |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | Total of Vr no 1 - EST:   |     |                       | 10,69,972  |  |  |                         |                 |  |          |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | 6 - EST                   |     | First                 | Voted      |  |  | No Objection            | 251500800 03 00 |  | 01Pay    |             |  | 4,40,400 |  |
|            |                |                                    |       |               |             |    |               |                              |  |                           |     |                       |            |  |  | 03Dearness Allowance    |                 |  | 2,55,432 |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  |                           |     |                       |            |  |  | 06Other Allowances      |                 |  | 160      |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  |                           |     |                       |            |  |  | 55House Rent Allowance  |                 |  | 15,110   |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  |                           |     |                       |            |  |  | Total of Vr no 6 - EST: |                 |  | 7,11,102 |             |  |          |  |
|            |                |                                    |       |               |             |    |               |                              |  | Total of MAINPURI (09):   |     |                       |            |  |  |                         |                 |  |          | 1,12,38,252 |  |          |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MATHURA (07)**

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                      |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 07002257                 | 16 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 33,900<br>19,662<br>1,660         |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                                               | 55,222                            |
|                          | 17 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,000<br>98,020<br>40<br>7,180 |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                                                                               | 2,74,240                          |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 07002253                 | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 27,12,969<br>15,70,412<br>63,170 |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                                                         | 43,46,551                        |
|                          | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,17,900<br>13,37,074<br>66,280 |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                         | 37,21,254                        |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 07002253                 | 2 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,51,759<br>5,58,856<br>42,860 |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                         | 15,53,475                      |
|                          | 22 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,80,840<br>5,74,565<br>42,860 |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                                                         | 15,98,265                      |
|                          | 23 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,93,000<br>2,85,766<br>23,950 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MATHURA (07)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>07002253</b> | 23 - EST       |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>8,02,716</b>                |
|                 | 3 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,21,490<br>3,02,238<br>25,150 |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>8,48,878</b>                |
|                 | 7 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                           | 74,000<br>42,920               |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,16,920</b>                |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>07002231</b> | 24 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,22,900<br>3,03,282<br>1,580<br>22,220 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>8,49,982</b>                         |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,85,500<br>3,97,590<br>7,700<br>34,370 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>11,25,160</b>                        |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,000<br>39,440<br>2,790<br>13,600     |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,23,830</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,37,100<br>2,53,518<br>880<br>18,440   |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,09,938</b>                         |
|                 | 5 - EST        | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,82,700<br>3,37,966<br>6,300<br>29,540 |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   MATHURA (07)

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|---------------------------------|---------------------------|-------------|
| 07002231 | 5 - EST        |       |               |              |                                 | Total of Vr no 5 - EST:   | 9,56,506    |
|          | 6 - EST        | First | Voted         | No Objection | 251500800   03 00               | 01Pay                     | 68,000      |
|          |                |       |               |              |                                 | 03Dearness Allowance      | 39,440      |
|          |                |       |               |              |                                 | 06Other Allowances        | 2,790       |
|          |                |       |               |              |                                 | 55House Rent Allowance    | 13,600      |
|          |                |       |               |              |                                 | Total of Vr no 6 - EST:   | 1,23,830    |
|          |                |       |               |              |                                 | Total of MATHURA (07):    | 1,72,06,767 |



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(Rural Development)**

**TREASURY NAME   MAU (66)**

|            |                |                                                                |       |               |             |              |               |                              |  |                           |     |                       |            |  |
|------------|----------------|----------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 003 | Training              |            |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (₹) |  |
| 66002256   | 4 - EST        |                                                                | First | Voted         |             | No Objection |               | 251500003 03 00              |  | 01Pay                     |     |                       | 3,15,900   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 1,83,222   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 1,120      |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 4,100      |  |
|            | 5 - EST        |                                                                | First | Voted         |             | No Objection |               | 251500003 03 00              |  | Total of Vr no 4 - EST:   |     |                       | 5,04,342   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 2,71,400   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 1,57,412   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 1,000      |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 2,900      |  |
|            |                |                                                                |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                       | 4,32,712   |  |
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Community Development |            |  |
| Sub Head   | 03             | main establishment                                             |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (₹) |  |
| 66002253   | 12 - EST       |                                                                | First | Voted         |             | No Objection |               | 251500102 03 00              |  | 01Pay                     |     |                       | 5,40,500   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 3,13,490   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 1,060      |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 16,660     |  |
|            | 13 - EST       |                                                                | First | Voted         |             | No Objection |               | 251500102 03 00              |  | Total of Vr no 12 - EST:  |     |                       | 8,71,710   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 6,68,835   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 3,87,924   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 2,610      |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 17,160     |  |
|            | 14 - EST       |                                                                | First | Voted         |             | No Objection |               | 251500102 03 00              |  | Total of Vr no 13 - EST:  |     |                       | 10,76,529  |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 7,72,500   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 4,48,050   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 2,950      |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 17,780     |  |
|            | 15 - EST       |                                                                | First | Voted         |             | No Objection |               | 251500102 03 00              |  | Total of Vr no 14 - EST:  |     |                       | 12,41,280  |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 6,83,300   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 3,96,314   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 2,260      |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 18,710     |  |
|            | 16 - EST       |                                                                | First | Voted         |             | No Objection |               | 251500102 03 00              |  | Total of Vr no 15 - EST:  |     |                       | 11,00,584  |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 6,52,481   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 3,78,439   |  |
|            |                |                                                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 1,460      |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAU (66)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 66002253 | 16 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 55House Rent Allowance          | 25,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>10,57,720</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 7,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,09,132         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,640            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>11,32,422</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,11,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,38,380         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>6,64,950</b>  |
|          | 22 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,94,048         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,86,548         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>7,90,296</b>  |
|          | 23 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 7,05,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,09,306         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,750            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,610           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>11,35,366</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 6,67,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,87,092         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,460            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,950           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>10,69,902</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,11,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,38,380         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>6,64,950</b>  |
|          | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 7,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,09,132         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,640            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>11,32,422</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 6,69,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,88,426         |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAU (66)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 66002253 | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 2,610<br>17,160                         |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>10,77,896</b>                        |
|          | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,75,450<br>3,91,761<br>1,660<br>26,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>10,95,411</b>                        |
|          | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,54,807<br>4,37,788<br>3,150<br>17,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>12,12,985</b>                        |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 66002253 | 1 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 96,600<br>56,028                     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,52,628</b>                      |
|          | 25 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,100<br>49,938<br>2,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,38,848</b>                      |
|          | 27 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,33,100<br>4,25,198<br>90<br>13,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>11,72,058</b>                     |
|          | 29 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 96,600<br>56,028                     |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,52,628</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,31,400<br>4,24,212<br>90<br>13,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,69,182</b>                     |
|          | 30 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 06Other Allowances                                                            | 48,992                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MAU (66)**

|            |                |                                    |       |               |             |              |               |                              |  |                           |     |                       |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Community Development |             |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`)  |
| 66002253   | 30 - EST       |                                    |       |               |             |              |               |                              |  | Total of Vr no 30 - EST:  |     |                       | 48,992      |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure     |             |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`)  |
| 66002231   | 10 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 2,00,500    |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 1,16,290    |
|            |                |                                    |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 60          |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 9,300       |
|            | 11 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | Total of Vr no 10 - EST:  |     |                       | 3,26,150    |
|            |                |                                    |       |               |             |              |               |                              |  | 01Pay                     |     |                       | 9,83,400    |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 5,70,372    |
|            |                |                                    |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 10,624      |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 47,220      |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 11 - EST:  |     |                       | 16,11,616   |
|            |                |                                    |       |               |             |              |               |                              |  | Total of MAU (66):        |     |                       | 2,10,33,579 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MEERUT (04)**

|            |      |                                             |             |    |               |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes          | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04002253                 | 19 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,100<br>45,298<br>6,280      |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                                                         | 1,29,678                       |
|                          | 20 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,70,700<br>2,15,006<br>20,280 |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                                                         | 6,05,986                       |
|                          | 25 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,100<br>45,298<br>6,280      |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                                                         | 1,29,678                       |
|                          | 26 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,70,700<br>2,15,006<br>20,280 |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                                                         | 6,05,986                       |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 04002253                 | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,73,229<br>25,36,473<br>8,320<br>1,95,384 |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                                                                               | 71,13,406                                   |
|                          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,93,835<br>9,82,425<br>8,970<br>71,470    |
| Total of Vr no 18 - EST: |                |       |               |              |                              |                                                                               | 27,56,700                                   |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|----------------------|
| 04002253 | 2 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance | 3,47,200<br>2,01,376 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MEERUT (04)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 06   | Archived District Office           | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 04002253 | 2 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 06Other Allowances              | 100              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>5,68,776</b>  |
|          | 24 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 3,47,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,01,376         |
|          |                |        |               |              |                              | 06Other Allowances              | 100              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>5,68,776</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 10,39,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,02,910         |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 67,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>17,10,150</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,196           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,20,396</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 11,19,661        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,49,404         |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 70,741           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>18,39,986</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,196           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,20,396</b>  |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Rural Engineering Service          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 04002231 | 5 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay                          | 9,56,565         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 5,54,807         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,320            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 82,240           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>15,97,932</b> |
|          | 6 - EST        | First | Voted         | No Objection | 251500800   03   00          | 01Pay                          | 3,78,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,19,704         |
|          |                |       |               |              |                              | 06Other Allowances             | 240              |



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

**TREASURY NAME   MEERUT (04)**

|            |                |                                    |       |               |              |              |               |                              |    |                           |                         |                       |            |             |  |  |
|------------|----------------|------------------------------------|-------|---------------|--------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-----------------------|------------|-------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00           | Not Available |                              |    | Minor Head                | 800                     | Other expenditure     |            |             |  |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head  | 00           | Not Available |                              |    |                           |                         |                       |            |             |  |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                       | Amount (`) |             |  |  |
| 04002231   | 6 - EST        |                                    | First | Voted         |              | No Objection |               | 251500800                    | 03 | 00                        | 55House Rent Allowance  |                       |            | 32,900      |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | Total of Vr no 6 - EST: |                       | 6,31,644   |             |  |  |
| 7 - EST    |                | First                              | Voted |               | No Objection |              | 251500800     | 03                           | 00 | 01Pay                     |                         |                       | 9,86,800   |             |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 03Dearness Allowance    |                       |            | 5,72,344    |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 06Other Allowances      |                       |            | 4,160       |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 55House Rent Allowance  |                       |            | 72,160      |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | Total of Vr no 7 - EST: |                       | 16,35,464  |             |  |  |
| 8 - EST    |                | First                              | Voted |               | No Objection |              | 251500800     | 03                           | 00 | 01Pay                     |                         |                       | 1,81,100   |             |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 03Dearness Allowance    |                       |            | 1,05,038    |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 06Other Allowances      |                       |            | 800         |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 55House Rent Allowance  |                       |            | 17,260      |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | Total of Vr no 8 - EST: |                       | 3,04,198   |             |  |  |
| 9 - EST    |                | First                              | Voted |               | No Objection |              | 251500800     | 03                           | 00 | 01Pay                     |                         |                       | 67,200     |             |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 03Dearness Allowance    |                       |            | 38,976      |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 06Other Allowances      |                       |            | 5,688       |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | 55House Rent Allowance  |                       |            | 13,440      |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           | Total of Vr no 9 - EST: |                       | 1,25,304   |             |  |  |
|            |                |                                    |       |               |              |              |               |                              |    |                           |                         | Total of MEERUT (04): |            | 2,05,64,456 |  |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 28002253 | 1 - EST        | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,13,300<br>1,23,714<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,39,824</b>               |
|          | 2 - EST        | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,500<br>21,170<br>2,020     |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>59,690</b>                 |
|          | 68 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,13,300<br>1,23,714<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>3,39,824</b>               |
|          | 69 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,500<br>21,170<br>2,020     |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>59,690</b>                 |

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 28002256 | 29 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,400<br>89,552<br>4,420   |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>2,48,372</b>               |
|          | 30 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,32,300<br>1,34,734<br>8,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>3,75,434</b>               |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 28002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 4,48,300     |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 28002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance            | 2,60,014        |
|          |                |       |               |              |                              | 06Other Allowances              | 440             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,690           |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>7,17,444</b> |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,49,355        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,44,626        |
|          |                |       |               |              |                              | 06Other Allowances              | 994             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,140           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>4,01,115</b> |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,46,835        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,43,165        |
|          |                |       |               |              |                              | 06Other Allowances              | 588             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,650           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>3,96,238</b> |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,60,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,51,090        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,850           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>4,17,440</b> |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,10,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,21,974        |
|          |                |       |               |              |                              | 06Other Allowances              | 200             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,890           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>3,38,364</b> |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,99,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,31,478        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,900           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,910          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,48,388</b> |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,29,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,07,052        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 20,650          |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>8,59,102</b> |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,72,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,58,050        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,260           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,37,770</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 28002253 | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,03,600<br>1,76,088<br>240<br>4,900   |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,84,828</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,46,477<br>2,00,957<br>1,788<br>8,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>5,57,732</b>                        |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,500<br>2,02,130<br>460<br>6,010   |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,57,100</b>                        |
|          | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,89,000<br>2,25,620<br>1,800<br>7,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>6,23,620</b>                        |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,861<br>1,77,400<br>516<br>3,560   |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,87,337</b>                        |
|          | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,700<br>2,42,846<br>1,200<br>8,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>6,71,286</b>                        |
|          | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,200<br>83,636<br>400<br>4,130     |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,32,366</b>                        |
|          | 25 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,35,100<br>78,358<br>400<br>4,280     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                    |        |               |              |               |                              |            |                           |                       |              |
|------------|----------------|------------------------------------|--------|---------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 102                       | Community Development |              |
| Sub Head   | 03             | main establishment                 |        | Detail Head   | 00           | Not Available |                              |            |                           |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                       | Amount ( ` ) |
| 28002253   | 25 - EST       |                                    |        |               |              |               |                              |            | Total of Vr no 25 - EST:  |                       | 2,18,138     |
|            | 26 - EST       |                                    | First  | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 3,79,000     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 2,19,820     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 500          |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 7,390        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 26 - EST:  |                       | 6,06,710     |
|            | 27 - EST       |                                    | First  | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 1,50,700     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 87,406       |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 800          |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 6,820        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 27 - EST:  |                       | 2,45,726     |
|            | 28 - EST       |                                    | First  | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 3,54,468     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 2,05,591     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 240          |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 12,520       |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 28 - EST:  |                       | 5,72,819     |
|            | 31 - EST       |                                    | First  | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 2,10,700     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 1,22,206     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 260          |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 6,160        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 31 - EST:  |                       | 3,39,326     |
|            | 32 - EST       |                                    | First  | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 2,25,900     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 1,31,022     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 1,240        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 6,210        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 32 - EST:  |                       | 3,64,372     |
|            | 33 - EST       |                                    | Second | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 2,72,100     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 1,57,818     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 1,000        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 5,340        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 33 - EST:  |                       | 4,36,258     |
|            | 34 - EST       |                                    | Second | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 3,20,600     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 1,85,948     |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 1,440        |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 6,280        |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 34 - EST:  |                       | 5,14,268     |
|            | 70 - EST       |                                    | Second | Voted         | No Objection |               | 251500102                    | 03 00      | 01Pay                     |                       | 1,47,200     |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance      |                       | 85,376       |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances        |                       | 200          |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance    |                       | 3,790        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 28002253 | 70 - EST       |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                                                                  | <b>2,36,566</b>                                       |
|          | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 2,60,500<br>1,51,090<br>1,000<br>4,850                |
|          | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | <b>Total of Vr no 71 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>4,17,440</b><br>1,20,500<br>69,890<br>460<br>3,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                   | <b>1,94,770</b>                                       |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                             |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 28002253 | 3 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 4,59,100<br>2,66,278<br>100<br>18,630                    |
|          | 4 - EST        | First  | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>7,44,108</b><br>6,10,600<br>3,54,148<br>220<br>17,110 |
|          | 5 - EST        | First  | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance                                                  | <b>9,82,078</b><br>76,200<br>44,196                      |
|          | 67 - EST       | Second | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance                                                  | <b>1,20,396</b><br>76,200<br>44,196                      |
|          | 72 - EST       | Second | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 67 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,20,396</b><br>6,08,647<br>3,53,015<br>220<br>17,110 |
|          | 73 - EST       | Second | Voted         | No Objection | 251500102   06   00          | <b>Total of Vr no 72 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>9,78,992</b><br>4,59,800<br>2,66,684<br>100           |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                    |        |               |             |    |               |                              |    |                           |                        |                          |              |             |
|------------|----------------|------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|----|---------------------------|------------------------|--------------------------|--------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00 | Not Available |                              |    | Minor Head                | 102                    | Community Development    |              |             |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00 | Not Available |                              |    |                           |                        |                          |              |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                        |                          | Amount ( ` ) |             |
| 28002253   | 73 - EST       |                                    | Second | Voted         |             |    | No Objection  | 251500102                    | 06 | 00                        | 55House Rent Allowance |                          | 18,630       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | Total of Vr no 73 - EST: | 7,45,214     |             |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00 | Not Available |                              |    | Minor Head                | 800                    | Other expenditure        |              |             |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00 | Not Available |                              |    |                           |                        |                          |              |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                        |                          | Amount ( ` ) |             |
| 28002231   | 59 - EST       |                                    | Second | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                  |                          | 95,800       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 03Dearness Allowance     | 55,564       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 06Other Allowances       | 5,688        |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 55House Rent Allowance   | 9,580        |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | Total of Vr no 59 - EST: | 1,66,632     |             |
|            |                | 60 - EST                           | Second | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                  |                          | 9,12,350     |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 03Dearness Allowance     | 5,29,163     |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 06Other Allowances       | 10,100       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 55House Rent Allowance   | 39,180       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | Total of Vr no 60 - EST: | 14,90,793    |             |
|            |                | 61 - EST                           | Second | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                  |                          | 6,71,600     |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 03Dearness Allowance     | 3,89,528     |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 06Other Allowances       | 2,100        |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 55House Rent Allowance   | 27,120       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | Total of Vr no 61 - EST: | 10,90,348    |             |
|            |                | 62 - EST                           | Second | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                  |                          | 1,44,300     |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 03Dearness Allowance     | 83,694       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 06Other Allowances       | 260          |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 55House Rent Allowance   | 6,720        |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | Total of Vr no 62 - EST: | 2,34,974     |             |
|            |                | 66 - EST                           | Second | Voted         |             |    | No Objection  | 251500800                    | 03 | 00                        | 01Pay                  |                          | 42,800       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 03Dearness Allowance     | 24,824       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 06Other Allowances       | 260          |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | 55House Rent Allowance   | 1,660        |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | Total of Vr no 66 - EST: | 69,544       |             |
|            |                |                                    |        |               |             |    |               |                              |    |                           |                        | Total of MIRZAPUR (28):  |              | 2,01,42,832 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                                                |        |               |             |              |                              |       |                           |     |                              |  |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |  |
| Sub Head   | 04             | Regional Office of Development Commissioner                    |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                 |  |
| 14002253   | 12 - EST       |                                                                | Second | Voted         |             | No Objection | 251500001                    | 04 00 | 01Pay                     |     | 3,74,900                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,17,442                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     | 1,060                        |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 9,660                        |  |
|            | 13 - EST       |                                                                | Second | Voted         |             | No Objection | 251500001                    | 04 00 | Total of Vr no 12 - EST:  |     | 6,03,062                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 01Pay                     |     | 1,22,100                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 70,818                       |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     | 90                           |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 10,280                       |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     | 2,03,288                     |  |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 003 | Training                     |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                 |  |
| 14002257   | 5 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     | 2,22,000                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,28,760                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 17,320                       |  |
|            | 6 - EST        |                                                                | First  | Voted         |             | No Objection | 251500003                    | 03 00 | Total of Vr no 5 - EST:   |     | 3,68,080                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 01Pay                     |     | 36,400                       |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 21,112                       |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,940                        |  |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 60,452                       |  |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development        |  |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                 |  |
| 14002253   | 14 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     | 4,18,800                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,42,904                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     | 920                          |  |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,060                        |  |
|            | 15 - EST       |                                                                | Second | Voted         |             | No Objection | 251500102                    | 03 00 | Total of Vr no 14 - EST:  |     | 6,66,684                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 01Pay                     |     | 1,58,100                     |  |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 91,698                       |  |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     | 200                          |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14002253 | 15 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 55House Rent Allowance          | 3,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>2,53,788</b> |
|          | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,39,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,38,736        |
|          |                |        |               |              |                              | 06Other Allowances              | 330             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>3,82,056</b> |
|          | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 52,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,624          |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>83,824</b>   |
|          | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,31,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,92,270        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>5,51,050</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,16,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 67,280          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,87,320</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,82,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,63,618        |
|          |                |        |               |              |                              | 06Other Allowances              | 640             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,670           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>4,51,028</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 60,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,858          |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>95,158</b>   |
|          | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,13,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,39,656        |
|          |                |        |               |              |                              | 06Other Allowances              | 860             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>6,82,916</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,29,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,32,936        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,060          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>3,78,596</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,50,000        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 14002253 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,45,000<br>240<br>4,290              |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,99,530</b>                       |
|          | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,400<br>94,192<br>1,600<br>3,670  |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,61,862</b>                       |
|          | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,100<br>2,00,158<br>460<br>4,290  |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>5,50,008</b>                       |
|          | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,02,400<br>1,17,392<br>200<br>2,940  |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>3,22,932</b>                       |
|          | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 44,100<br>25,578<br>100               |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>69,778</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 94,500<br>54,810<br>2,450             |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,51,760</b>                       |
|          | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,700<br>1,92,966<br>660<br>10,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>5,37,286</b>                       |
|          | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,300<br>48,894<br>1,570             |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,34,764</b>                       |
|          | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>4,040             |



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(Rural Development)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| <b>14002253</b> | 37 - EST       |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>83,830</b> |
|                 | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 47,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 27,608        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,340         |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>76,548</b> |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>14002253</b> | 26 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 74,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,920           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,16,920</b>  |
|                 | 39 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 1,81,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,05,154         |
|                 |                |        |               |              |                              | 06Other Allowances              | 120              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,97,634</b>  |
|                 | 40 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 12,70,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,36,658         |
|                 |                |        |               |              |                              | 06Other Allowances              | 270              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 74,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>20,81,988</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 1,81,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,05,154         |
|                 |                |        |               |              |                              | 06Other Allowances              | 120              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,97,634</b>  |
|                 | 9 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 12,64,568        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,33,449         |
|                 |                |        |               |              |                              | 06Other Allowances              | 270              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 74,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>20,73,247</b> |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

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

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments**  
**(Rural Development)**

**TREASURY NAME**   **MORADABAD (14)**

|            |                          |                                    |        |               |              |    |                              |       |                           |     |                   |              |
|------------|--------------------------|------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|-------------------|--------------|
| Major Head | 2515                     | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |       | Minor Head                | 800 | Other expenditure |              |
| Sub Head   | 03                       | Rural Engineering Service          |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                   |              |
| DDO Code   | Vr. No. & Type           |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount ( ` ) |
| 14002231   | 1 - EST                  |                                    | First  | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 6,15,400     |
|            |                          |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 3,56,932     |
|            |                          |                                    |        |               |              |    |                              |       | 06Other Allowances        |     |                   | 4,200        |
|            |                          |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 55,020       |
|            |                          |                                    |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |     |                   | 10,31,552    |
|            | 2 - EST                  |                                    | First  | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 2,56,600     |
|            |                          |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 1,48,828     |
|            |                          |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 20,380       |
|            |                          |                                    |        |               |              |    |                              |       | Total of Vr no 2 - EST:   |     |                   | 4,25,808     |
|            | 3 - EST                  |                                    | First  | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 1,75,000     |
|            |                          |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 1,01,500     |
|            |                          |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 17,160       |
|            |                          |                                    |        |               |              |    |                              |       | Total of Vr no 3 - EST:   |     |                   | 2,93,660     |
|            | 4 - EST                  |                                    | First  | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 2,02,100     |
|            |                          |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 1,17,218     |
|            |                          |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 19,700       |
|            |                          |                                    |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |     |                   | 3,39,018     |
|            | 41 - EST                 |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 6,15,400     |
|            |                          |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 3,56,932     |
|            |                          |                                    |        |               |              |    |                              |       | 06Other Allowances        |     |                   | 4,200        |
|            |                          |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 55,020       |
|            |                          |                                    |        |               |              |    |                              |       | Total of Vr no 41 - EST:  |     |                   | 10,31,552    |
|            | 42 - EST                 |                                    | Second | Voted         | No Objection |    | 251500800                    | 03 00 | 01Pay                     |     |                   | 2,56,600     |
|            |                          |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |     |                   | 1,48,828     |
|            |                          |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |     |                   | 20,380       |
|            |                          |                                    |        |               |              |    |                              |       | Total of Vr no 42 - EST:  |     |                   | 4,25,808     |
|            | Total of MORADABAD (14): |                                    |        |               |              |    |                              |       |                           |     |                   | 1,59,70,421  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 03002257   | 24 - EST       | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 69,600                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 40,368                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,440                 |
|            |                |                                                                |               |              |                              | Total of Vr no 24 - EST:  |     | 1,12,408              |
|            | 25 - EST       | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,26,600              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 73,428                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,480                 |
|            |                |                                                                |               |              |                              | Total of Vr no 25 - EST:  |     | 2,04,508              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 03002253   | 16 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 4,33,700              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,54,446              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 600                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 12,210                |
|            |                |                                                                |               |              |                              | Total of Vr no 16 - EST:  |     | 7,00,956              |
|            | 17 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,40,600              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,39,548              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 460                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,880                 |
|            |                |                                                                |               |              |                              | Total of Vr no 17 - EST:  |     | 3,85,488              |
|            | 18 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 5,06,200              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,93,596              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,200                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 11,440                |
|            |                |                                                                |               |              |                              | Total of Vr no 18 - EST:  |     | 8,12,436              |
|            | 19 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 78,800                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 45,704                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,200                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,400                 |
|            |                |                                                                |               |              |                              | Total of Vr no 19 - EST:  |     | 1,28,104              |
|            | 20 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,63,600              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 94,888                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,000                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,310                 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 03002253 | 20 - EST       |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,63,798</b>                         |
|          | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,42,300<br>1,49,234<br>4,290           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,95,824</b>                         |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,37,200<br>1,37,576<br>1,600<br>4,800  |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,81,176</b>                         |
|          | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,53,400<br>3,23,872<br>1,000<br>11,050 |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>8,89,322</b>                         |
|          | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,80,000<br>1,62,400<br>1,400<br>7,210  |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,51,010</b>                         |
|          | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,400<br>1,59,732<br>1,200<br>5,550  |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>4,41,882</b>                         |
|          | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 93,600<br>54,288<br>400<br>2,940        |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,51,228</b>                         |
|          | 30 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,700<br>54,926<br>400<br>1,200        |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,51,226</b>                         |
|          | 31 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,85,400<br>1,11,012<br>4,550           |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,00,962</b>                         |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 03002253                 | 32 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,000<br>74,240<br>600<br>5,220      |
| Total of Vr no 32 - EST: |                |        |               |              |                              |                                                                               | 2,08,060                                |
|                          | 33 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,00,900<br>1,79,162<br>600<br>10,870   |
| Total of Vr no 33 - EST: |                |        |               |              |                              |                                                                               | 4,91,532                                |
|                          | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,87,000<br>2,91,450<br>840<br>17,340   |
| Total of Vr no 34 - EST: |                |        |               |              |                              |                                                                               | 7,96,630                                |
|                          | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,500<br>2,04,450<br>1,400<br>13,970 |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                                                                               | 5,67,320                                |
|                          | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,135<br>1,89,739<br>1,194<br>14,390 |
| Total of Vr no 36 - EST: |                |        |               |              |                              |                                                                               | 5,32,458                                |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 03002253                 | 10 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,80,400<br>5,74,432<br>34,430       |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 15,89,262                            |
|                          | 12 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,71,465<br>3,31,449<br>40<br>26,300 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 9,29,254                             |
|                          | 13 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay                                                                         | 74,000                               |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                    |       |               |             |              |               |                              |            |                           |                              |            |             |              |                 |                        |          |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|-------------|--------------|-----------------|------------------------|----------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Community Development        |            |             |              |                 |                        |          |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |             |              |                 |                        |          |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |             |              |                 |                        |          |
| 03002253   | 13 - EST       |                                    | First | Voted         |             | No Objection |               | 251500102 06 00              |            | 03Dearness Allowance      |                              | 42,920     |             |              |                 |                        |          |
|            |                |                                    |       |               |             |              |               |                              |            |                           | Total of Vr no 13 - EST:     | 1,16,920   |             |              |                 |                        |          |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure            |            |             |              |                 |                        |          |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |             |              |                 |                        |          |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |             |              |                 |                        |          |
| 03002231   | 8 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |            | 01Pay                     |                              | 6,32,277   |             |              |                 |                        |          |
|            |                |                                    |       |               |             |              |               |                              |            |                           | 03Dearness Allowance         | 3,66,721   |             |              |                 |                        |          |
|            |                |                                    |       |               |             |              |               |                              |            |                           | 06Other Allowances           | 7,030      |             |              |                 |                        |          |
|            |                |                                    |       |               |             |              |               |                              |            |                           | 55House Rent Allowance       | 31,260     |             |              |                 |                        |          |
|            |                |                                    |       |               |             |              |               |                              |            |                           | Total of Vr no 8 - EST:      | 10,37,288  |             |              |                 |                        |          |
|            |                |                                    |       |               |             |              |               |                              |            |                           | 9 - EST                      | First      | Voted       | No Objection | 251500800 03 00 | 01Pay                  | 7,42,200 |
|            |                |                                    |       |               |             |              |               |                              |            |                           |                              |            |             |              |                 | 03Dearness Allowance   | 4,30,476 |
|            |                |                                    |       |               |             |              |               |                              |            |                           |                              |            |             |              |                 | 06Other Allowances     | 2,920    |
|            |                |                                    |       |               |             |              |               |                              |            |                           |                              |            |             |              |                 | 55House Rent Allowance | 30,520   |
|            |                |                                    |       |               |             |              |               |                              |            |                           | Total of Vr no 9 - EST:      | 12,06,116  |             |              |                 |                        |          |
|            |                |                                    |       |               |             |              |               |                              |            |                           | Total of MUZAFFARNAGAR (03): |            | 1,32,45,168 |              |                 |                        |          |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 73002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,54,700<br>3,79,726<br>2,460<br>11,370 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>10,48,256</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,11,700<br>3,54,786<br>1,660<br>12,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>9,81,046</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,63,700<br>3,84,946<br>2,060<br>26,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,76,886</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,64,100<br>3,85,178<br>1,900<br>8,420  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>10,59,598</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,55,700<br>3,80,306<br>1,800<br>12,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>10,50,766</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,87,077<br>3,98,505<br>2,234<br>23,310 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>11,11,126</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,58,400<br>3,23,872<br>1,400<br>5,470  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>8,89,142</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,88,400<br>3,99,272<br>1,900<br>14,430 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>73002253</b> | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>11,04,002</b>                        |
|                 | 18 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,73,700<br>2,74,746<br>1,600<br>10,960 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>7,61,006</b>                         |
|                 | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,765<br>1,95,323<br>1,400<br>3,820  |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>5,37,308</b>                         |
|                 | 3 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,900<br>2,47,022<br>120<br>10,770   |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>6,83,812</b>                         |
|                 | 30 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,900<br>2,47,022<br>120<br>10,770   |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>6,83,812</b>                         |
|                 | 6 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,76,700<br>3,34,486<br>2,150<br>10,270 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>9,23,606</b>                         |
|                 | 7 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,100<br>1,42,738<br>200<br>6,360    |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,95,398</b>                         |
|                 | 8 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,75,500<br>2,17,790<br>1,200<br>9,280  |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>6,03,770</b>                         |
|                 | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,94,300<br>3,44,694<br>1,660<br>9,290  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 73002253   | 9 - EST        |                                    |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 9,49,944              |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 73002253   | 1 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 96,600                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,028                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,52,628              |  |
|            | 2 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 6,63,300              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,84,714              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 240                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,900                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 10,62,154             |  |
|            | 31 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 6,63,300              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,84,714              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 240                   |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,900                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 31 - EST:  |            |     | 10,62,154             |  |
|            | 34 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 96,600                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,028                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 1,52,628              |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 73002231   | 32 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 5,19,000              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,01,020              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,460                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 20,480                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |            |     | 8,41,960              |  |
|            | 33 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 10,33,300             |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,99,314              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,600                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 44,340                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 16,83,554             |  |
|            | 4 - EST        |                                    | First  | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 10,33,300             |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   PADRAUNA (73)

|                         |                |                                    |       |               |             |              |               |                              |            |                           |                   |             |
|-------------------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|-------------|
| Major Head              | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure |             |
| Sub Head                | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |            |                           |                   |             |
| DDO Code                | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)  |
| 73002231                | 4 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 00      | 03Dearness Allowance      |                   | 5,99,314    |
|                         |                |                                    |       |               |             |              |               |                              |            | 06Other Allowances        |                   | 6,600       |
|                         |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 44,340      |
|                         |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                   | 16,83,554   |
|                         | 5 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 5,19,000    |
|                         |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 3,01,020    |
|                         |                |                                    |       |               |             |              |               |                              |            | 06Other Allowances        |                   | 1,460       |
|                         |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 20,480      |
|                         |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                   | 8,41,960    |
| Total of PADRAUNA (73): |                |                                    |       |               |             |              |               |                              |            |                           |                   | 2,13,40,070 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                                                |       |               |             |    |               |                              |            |                           |                          |              |          |
|------------|----------------|----------------------------------------------------------------|-------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|--------------------------|--------------|----------|
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00 | Not Available |                              | Minor Head | 003                       | Training                 |              |          |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |       |               | Detail Head | 00 | Not Available |                              |            |                           |                          |              |          |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount ( ` ) |          |
| 16002257   | 4 - EST        |                                                                | First | Voted         |             |    | No Objection  | 251500003                    | 03         | 00                        | 01Pay                    | 29,300       |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 16,994       |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | Total of Vr no 4 - EST:  |              | 46,294   |
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00 | Not Available |                              | Minor Head | 102                       | Community Development    |              |          |
| Sub Head   | 03             | main establishment                                             |       |               | Detail Head | 00 | Not Available |                              |            |                           |                          |              |          |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount ( ` ) |          |
| 16002253   | 10 - EST       |                                                                | First | Voted         |             |    | No Objection  | 251500102                    | 03         | 00                        | 01Pay                    | 5,21,500     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 3,02,470     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 720          |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 6,280        |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | Total of Vr no 10 - EST: |              | 8,30,970 |
|            |                | 11 - EST                                                       | First | Voted         |             |    | No Objection  | 251500102                    | 03         | 00                        | 01Pay                    | 4,51,600     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 2,61,928     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 650          |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 9,030        |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | Total of Vr no 11 - EST: |              | 7,23,208 |
|            |                | 12 - EST                                                       | First | Voted         |             |    | No Objection  | 251500102                    | 03         | 00                        | 01Pay                    | 1,68,500     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 97,730       |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 1,060        |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 4,690        |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | Total of Vr no 12 - EST: |              | 2,71,980 |
|            |                | 18 - EST                                                       | First | Voted         |             |    | No Objection  | 251500102                    | 03         | 00                        | 01Pay                    | 1,44,800     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 83,984       |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 260          |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 4,460        |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | Total of Vr no 18 - EST: |              | 2,33,504 |
|            |                | 19 - EST                                                       | First | Voted         |             |    | No Objection  | 251500102                    | 03         | 00                        | 01Pay                    | 1,92,500     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 1,11,650     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 550          |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 5,900        |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | Total of Vr no 19 - EST: |              | 3,10,600 |
|            |                | 20 - EST                                                       | First | Voted         |             |    | No Objection  | 251500102                    | 03         | 00                        | 01Pay                    | 2,88,000     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 1,67,040     |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 460          |          |
|            |                |                                                                |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 4,670        |          |

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(Rural Development)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>16002253</b> | 20 - EST       |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,60,170</b>                        |
|                 | 21 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 47,700<br>27,666<br>200                |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>75,566</b>                          |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,900<br>1,61,182<br>1,460<br>8,830 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,49,372</b>                        |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,600<br>1,22,728<br>200<br>4,020   |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,38,548</b>                        |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,800<br>1,58,224<br>350<br>4,540   |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,35,914</b>                        |
|                 | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,67,900<br>97,382<br>400<br>5,340     |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,71,022</b>                        |
|                 | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,600<br>1,15,188<br>360<br>5,400   |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,19,548</b>                        |
|                 | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,02,000<br>1,17,160<br>1,200<br>4,060 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>3,24,420</b>                        |
|                 | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,55,500<br>2,64,190<br>1,110<br>9,270 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PILIBHIT (16)**

|                         |                |                                    |               |              |                              |                           |             |                       |
|-------------------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|-------------|-----------------------|
| Major Head              | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102         | Community Development |
| Sub Head                | 03             | main establishment                 | Detail Head   | 00           | Not Available                |                           |             |                       |
| DDO Code                | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                       |
| 16002253                | 9 - EST        |                                    |               |              |                              | Total of Vr no 9 - EST:   | 7,30,070    |                       |
| Sub Head                | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                           |             |                       |
| DDO Code                | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                       |
| 16002253                | 5 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 11,50,000   |                       |
|                         |                |                                    |               |              |                              | 03Dearness Allowance      | 6,67,000    |                       |
|                         |                |                                    |               |              |                              | 06Other Allowances        | 670         |                       |
|                         |                |                                    |               |              |                              | 55House Rent Allowance    | 25,940      |                       |
|                         |                |                                    |               |              |                              | Total of Vr no 5 - EST:   | 18,43,610   |                       |
|                         | 6 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 3,63,400    |                       |
|                         |                |                                    |               |              |                              | 03Dearness Allowance      | 2,10,772    |                       |
|                         |                |                                    |               |              |                              | 06Other Allowances        | 670         |                       |
|                         |                |                                    |               |              |                              | 55House Rent Allowance    | 14,710      |                       |
|                         |                |                                    |               |              |                              | Total of Vr no 6 - EST:   | 5,89,552    |                       |
| Major Head              | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800         | Other expenditure     |
| Sub Head                | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                           |             |                       |
| DDO Code                | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                       |
| 16002231                | 1 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 6,20,300    |                       |
|                         |                |                                    |               |              |                              | 03Dearness Allowance      | 3,59,774    |                       |
|                         |                |                                    |               |              |                              | 06Other Allowances        | 2,660       |                       |
|                         |                |                                    |               |              |                              | 55House Rent Allowance    | 25,110      |                       |
|                         |                |                                    |               |              |                              | Total of Vr no 1 - EST:   | 10,07,844   |                       |
|                         | 2 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 5,65,500    |                       |
|                         |                |                                    |               |              |                              | 03Dearness Allowance      | 3,27,990    |                       |
|                         |                |                                    |               |              |                              | 06Other Allowances        | 5,640       |                       |
|                         |                |                                    |               |              |                              | 55House Rent Allowance    | 23,240      |                       |
|                         |                |                                    |               |              |                              | Total of Vr no 2 - EST:   | 9,22,370    |                       |
|                         | 3 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 62,200      |                       |
|                         |                |                                    |               |              |                              | 03Dearness Allowance      | 36,076      |                       |
|                         |                |                                    |               |              |                              | 06Other Allowances        | 2,844       |                       |
|                         |                |                                    |               |              |                              | 55House Rent Allowance    | 6,220       |                       |
|                         |                |                                    |               |              |                              | Total of Vr no 3 - EST:   | 1,07,340    |                       |
| Total of PILIBHIT (16): |                |                                    |               |              |                              |                           | 1,02,91,902 |                       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 53002255   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 3,67,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,12,860              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 330                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 9,780                 |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 5,89,970              |
|            | 2 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 6,05,700              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 3,51,306              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 450                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 14,740                |
|            |                |                                                                |               |              |                              | Total of Vr no 2 - EST:   |     | 9,72,196              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 53002253   | 11 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,77,650              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,09,040              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 200                   |
|            |                |                                                                |               |              |                              | Total of Vr no 11 - EST:  |     | 2,86,890              |
|            | 12 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,28,000              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,32,240              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,200                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,400                 |
|            |                |                                                                |               |              |                              | Total of Vr no 12 - EST:  |     | 3,63,840              |
|            | 13 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,91,500              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,11,070              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,000                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,110                 |
|            |                |                                                                |               |              |                              | Total of Vr no 13 - EST:  |     | 3,04,680              |
|            | 14 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,25,900              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,31,022              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,400                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,400                 |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 3,60,722              |
|            | 15 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 3,59,003              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,08,222              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 920                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,440                 |



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(Rural Development)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>53002253</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,72,585</b>                        |
|                 | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,600<br>88,508<br>800<br>2,980     |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,44,888</b>                        |
|                 | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 97,600<br>56,608                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,54,208</b>                        |
|                 | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 31,000<br>17,980                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>48,980</b>                          |
|                 | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,91,400<br>1,11,012<br>200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,02,612</b>                        |
|                 | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,400<br>1,63,212<br>2,260<br>6,890 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,53,762</b>                        |
|                 | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,03,600<br>60,088                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,63,688</b>                        |
|                 | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,94,800<br>1,70,984<br>1,600<br>2,140 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,69,524</b>                        |
|                 | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 23,800<br>13,804                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>37,604</b>                          |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,26,800<br>1,89,544<br>1,660<br>5,910 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>5,23,914</b>                        |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,70,500<br>2,14,890                   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 53002253 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 06Other Allowances              | 720             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>5,86,110</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 94,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,520          |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,49,120</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,21,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,28,586        |
|          |                |        |               |              |                              | 06Other Allowances              | 860             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>3,53,146</b> |
|          | 65 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,91,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,780        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,660           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>4,63,840</b> |
|          | 66 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,11,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,22,844        |
|          |                |        |               |              |                              | 06Other Allowances              | 460             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>3,36,204</b> |
|          | 67 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,45,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,00,448        |
|          |                |        |               |              |                              | 06Other Allowances              | 660             |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>5,46,708</b> |
|          | 70 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,48,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 86,188          |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>2,36,098</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>1,34,142</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,89,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,28,694        |
|          |                |        |               |              |                              | 06Other Allowances              | 860             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>6,20,194</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,62,400        |



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(Rural Development)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 53002253 | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 94,192<br>1,200<br>800                 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>2,58,592</b>                        |
|          | 74 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,10,600<br>2,45,108<br>1,060          |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>6,56,768</b>                        |
|          | 75 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,42,000<br>82,360<br>600              |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>2,24,960</b>                        |
|          | 76 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,63,200<br>2,10,656<br>800            |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>5,74,656</b>                        |
|          | 77 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,561<br>1,45,326<br>1,381<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>4,00,208</b>                        |
|          | 78 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,200<br>1,39,896<br>1,660<br>6,370 |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>3,89,126</b>                        |
|          | 79 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,89,200<br>1,67,736<br>460<br>8,120   |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>4,65,516</b>                        |
|          | 80 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,28,650<br>1,90,617<br>1,060<br>8,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>5,28,817</b>                        |
|          | 81 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,59,800<br>1,54,454<br>200            |

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(Rural Development)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 53002253                 | 81 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 55House Rent Allowance    | 9,590        |
| Total of Vr no 81 - EST: |                |        |               |              |                              |                           | 4,24,044     |
|                          | 82 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 1,71,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 99,470       |
|                          |                |        |               |              |                              | 06Other Allowances        | 260          |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,110        |
| Total of Vr no 82 - EST: |                |        |               |              |                              |                           | 2,72,340     |
|                          | 92 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 2,14,825     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,24,599     |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,342        |
| Total of Vr no 92 - EST: |                |        |               |              |                              |                           | 3,40,766     |
|                          | 93 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 53,600       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 31,088       |
| Total of Vr no 93 - EST: |                |        |               |              |                              |                           | 84,688       |
|                          | 95 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 53,600       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 31,088       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,110        |
| Total of Vr no 95 - EST: |                |        |               |              |                              |                           | 85,798       |

|          |                |                          |        |               |             |              |                              |       |                           |              |
|----------|----------------|--------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 06             | Archived District Office |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 53002253 | 100 - EST      |                          | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 10,10,200    |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 5,89,396     |
|          |                |                          |        |               |             |              |                              |       | 06Other Allowances        | 180          |
|          |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    | 42,590       |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 100 - EST: | 16,42,366    |
|          | 101 - EST      |                          | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 1,61,800     |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 93,844       |
|          |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    | 7,560        |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 101 - EST: | 2,63,204     |
|          | 3 - EST        |                          | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 10,71,000    |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 6,24,660     |
|          |                |                          |        |               |             |              |                              |       | 06Other Allowances        | 120          |
|          |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    | 41,490       |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   | 17,37,270    |
|          | 4 - EST        |                          | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 3,88,700     |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 2,25,446     |
|          |                |                          |        |               |             |              |                              |       | 06Other Allowances        | 120          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |  |
| 53002253   | 4 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 55House Rent Allowance    |            |     | 15,010                |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 6,29,276              |  |  |
|            | 5 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 1,61,800              |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 93,844                |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,560                 |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 2,63,204              |  |  |
|            | 94 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 74,000                |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 42,920                |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 94 - EST:  |            |     | 1,16,920              |  |  |
|            | 98 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 3,88,700              |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,25,446              |  |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 120                   |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 15,010                |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 98 - EST:  |            |     | 6,29,276              |  |  |

|            |                |                                    |       |               |             |              |                              |       |                           |            |                           |                   |             |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                       | Other expenditure |             |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                   |             |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)        |             |  |
| 53002231   | 6 - EST        |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |                           | 3,77,500          |             |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |                           | 2,18,950          |             |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |                           | 5,688             |             |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |                           | 22,150            |             |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |                           | 6,24,288          |             |  |
|            | 7 - EST        |                                    | First | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |                           | 9,23,000          |             |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |                           | 5,35,340          |             |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |                           | 5,260             |             |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |                           | 36,410            |             |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |                           | 15,00,010         |             |  |
|            |                |                                    |       |               |             |              |                              |       |                           |            | Total of PRATAPGARH (53): |                   | 2,13,87,718 |  |

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(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                             |             |    |               |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes          | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 22002253 | 10 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,22,500<br>1,29,050<br>20,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,71,950</b>                       |
|          | 107 - EST      | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,500<br>80,330<br>13,820          |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>2,32,650</b>                       |
|          | 108 - EST      | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,22,500<br>1,29,050<br>20,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>3,71,950</b>                       |
|          | 109 - EST      | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,14,300<br>1,82,294<br>140<br>21,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>5,18,094</b>                       |
|          | 11 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,14,300<br>1,82,294<br>140<br>21,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,18,094</b>                       |
|          | 9 - EST        | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,500<br>80,330<br>13,820          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,32,650</b>                       |

|            |      |                                                                |             |    |               |            |     |          |
|------------|------|----------------------------------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes                             | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
| Sub Head   | 03   | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |            |     |          |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 22002257 | 5 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,05,700<br>61,306<br>1,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,68,846</b>             |
|          | 6 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance                           | 1,12,000<br>64,960          |

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(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                                                |        |               |             |    |               |                              |           |                           |                           |                       |            |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|---------------------------|-----------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00 | Not Available |                              |           | Minor Head                | 003                       | Training              |            |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00 | Not Available |                              |           |                           |                           |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                           |                       | Amount (`) |
| 22002257   | 6 - EST        |                                                                | First  | Voted         |             |    | No Objection  | 251500                       | 03 00     | 55House Rent Allowance    |                           |                       | 2,100      |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | Total of Vr no 6 - EST:   | 1,79,060              |            |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00 | Not Available |                              |           | Minor Head                | 102                       | Community Development |            |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00 | Not Available |                              |           |                           |                           |                       |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                           |                       | Amount (`) |
| 22002253   | 100 - EST      |                                                                | Second | Voted         |             |    | No Objection  | 251500                       | 102 03 00 | 01Pay                     |                           |                       | 3,04,700   |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 03Dearness Allowance      | 1,76,726              |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 06Other Allowances        | 330                   |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 55House Rent Allowance    | 19,500                |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | Total of Vr no 100 - EST: | 5,01,256              |            |
|            |                | 101 - EST                                                      | Second | Voted         |             |    | No Objection  | 251500                       | 102 03 00 | 01Pay                     |                           |                       | 2,13,400   |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 03Dearness Allowance      | 1,23,772              |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 06Other Allowances        | 800                   |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 55House Rent Allowance    | 6,680                 |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | Total of Vr no 101 - EST: | 3,44,652              |            |
|            |                | 102 - EST                                                      | Second | Voted         |             |    | No Objection  | 251500                       | 102 03 00 | 01Pay                     |                           |                       | 1,97,400   |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 03Dearness Allowance      | 1,14,492              |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 06Other Allowances        | 400                   |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 55House Rent Allowance    | 5,130                 |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | Total of Vr no 102 - EST: | 3,17,422              |            |
|            |                | 103 - EST                                                      | Second | Voted         |             |    | No Objection  | 251500                       | 102 03 00 | 01Pay                     |                           |                       | 2,93,500   |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 03Dearness Allowance      | 1,70,230              |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 06Other Allowances        | 600                   |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 55House Rent Allowance    | 9,360                 |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | Total of Vr no 103 - EST: | 4,73,690              |            |
|            |                | 104 - EST                                                      | Second | Voted         |             |    | No Objection  | 251500                       | 102 03 00 | 01Pay                     |                           |                       | 2,53,700   |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 03Dearness Allowance      | 1,47,146              |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 06Other Allowances        | 420                   |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 55House Rent Allowance    | 5,660                 |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | Total of Vr no 104 - EST: | 4,06,926              |            |
|            |                | 105 - EST                                                      | Second | Voted         |             |    | No Objection  | 251500                       | 102 03 00 | 01Pay                     |                           |                       | 97,200     |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 03Dearness Allowance      | 56,376                |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 06Other Allowances        | 400                   |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | 55House Rent Allowance    | 1,600                 |            |
|            |                |                                                                |        |               |             |    |               |                              |           |                           | Total of Vr no 105 - EST: | 1,55,576              |            |

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(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 22002253 | 106 - EST      | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,58,300<br>2,07,814<br>260<br>4,050  |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>5,70,424</b>                       |
|          | 61 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,20,200<br>2,43,716<br>800<br>11,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>6,76,606</b>                       |
|          | 62 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,100<br>43,558<br>600<br>2,400      |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,21,658</b>                       |
|          | 63 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,26,500<br>3,05,370<br>820<br>42,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>8,75,030</b>                       |
|          | 64 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,700<br>2,03,986<br>400<br>8,510  |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>5,64,596</b>                       |
|          | 65 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,000<br>61,480<br>90<br>6,440     |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,74,010</b>                       |
|          | 66 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,200<br>90,596<br>600<br>15,280   |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>2,62,676</b>                       |
|          | 67 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,17,700<br>1,84,266<br>400<br>8,570  |



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(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>22002253</b> | 67 - EST       |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>5,10,936</b>                         |
|                 | 68 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,000<br>1,29,920<br>1,600<br>12,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>3,67,640</b>                         |
|                 | 69 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,900<br>51,562<br>200<br>2,940        |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,43,602</b>                         |
|                 | 70 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,92,500<br>4,01,650<br>1,300<br>52,360 |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>11,47,810</b>                        |
|                 | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,700<br>78,126<br>400<br>12,180     |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,25,406</b>                         |
|                 | 72 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,15,500<br>2,40,990<br>200<br>11,280   |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>6,67,970</b>                         |
|                 | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,200<br>1,42,796<br>800<br>7,710    |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>3,97,506</b>                         |
|                 | 74 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 37,500<br>21,750<br>40                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>59,290</b>                           |
|                 | 75 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,200<br>94,656<br>200<br>4,820      |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                    |        |               |              |              |                 |                              |                          |                           |     |                       |            |  |
|------------|----------------|------------------------------------|--------|---------------|--------------|--------------|-----------------|------------------------------|--------------------------|---------------------------|-----|-----------------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00           | Not Available   |                              |                          | Minor Head                | 102 | Community Development |            |  |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head  | 00           | Not Available   |                              |                          |                           |     |                       |            |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd) |                          | Object Head & Description |     |                       | Amount (') |  |
| 22002253   | 75 - EST       |                                    |        |               |              |              |                 |                              |                          | Total of Vr no 75 - EST:  |     |                       | 2,62,876   |  |
|            | 76 - EST       |                                    | Second | Voted         |              | No Objection |                 | 251500102 03 00              |                          | 01Pay                     |     |                       | 2,96,200   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |                       | 1,71,796   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |                       | 1,000      |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |                       | 7,830      |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | Total of Vr no 76 - EST:  |     |                       | 4,76,826   |  |
|            | 77 - EST       |                                    | Second | Voted         |              | No Objection |                 | 251500102 03 00              |                          | 01Pay                     |     |                       | 1,18,100   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |                       | 68,498     |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |                       | 90         |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |                       | 10,720     |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | Total of Vr no 77 - EST:  |     |                       | 1,97,408   |  |
|            | 78 - EST       |                                    | Second | Voted         |              | No Objection |                 | 251500102 03 00              |                          | 01Pay                     |     |                       | 2,37,000   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |                       | 1,37,460   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |                       | 400        |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |                       | 4,900      |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | Total of Vr no 78 - EST:  |     |                       | 3,79,760   |  |
|            | 79 - EST       |                                    | Second | Voted         |              | No Objection |                 | 251500102 03 00              |                          | 01Pay                     |     |                       | 2,56,700   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |                       | 1,48,886   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |                       | 600        |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |                       | 7,000      |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | Total of Vr no 79 - EST:  |     |                       | 4,13,186   |  |
|            | 80 - EST       |                                    | Second | Voted         |              | No Objection |                 | 251500102 03 00              |                          | 01Pay                     |     |                       | 88,500     |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |                       | 51,330     |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |                       | 200        |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |                       | 2,890      |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | Total of Vr no 80 - EST:  |     |                       | 1,42,920   |  |
|            | 81 - EST       |                                    | Second | Voted         |              | No Objection |                 | 251500102 03 00              |                          | 01Pay                     |     |                       | 2,83,500   |  |
|            |                |                                    |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |                       | 1,64,430   |  |
|            |                |                                    |        |               |              |              |                 |                              | 06Other Allowances       |                           |     | 820                   |            |  |
|            |                |                                    |        |               |              |              |                 |                              | 55House Rent Allowance   |                           |     | 6,240                 |            |  |
|            |                |                                    |        |               |              |              |                 |                              | Total of Vr no 81 - EST: |                           |     | 4,54,990              |            |  |
| 82 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500102 03 00 |                              | 01Pay                    |                           |     | 1,53,800              |            |  |
|            |                |                                    |        |               |              |              |                 |                              | 03Dearness Allowance     |                           |     | 89,204                |            |  |
|            |                |                                    |        |               |              |              |                 |                              | 06Other Allowances       |                           |     | 1,420                 |            |  |
|            |                |                                    |        |               |              |              |                 |                              | 55House Rent Allowance   |                           |     | 3,250                 |            |  |
|            |                |                                    |        |               |              |              |                 |                              | Total of Vr no 82 - EST: |                           |     | 2,47,674              |            |  |
| 83 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500102 03 00 |                              | 01Pay                    |                           |     | 2,47,100              |            |  |
|            |                |                                    |        |               |              |              |                 |                              | 03Dearness Allowance     |                           |     | 1,43,318              |            |  |
|            |                |                                    |        |               |              |              |                 |                              | 06Other Allowances       |                           |     | 600                   |            |  |
|            |                |                                    |        |               |              |              |                 |                              | 55House Rent Allowance   |                           |     | 9,780                 |            |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22002253 | 83 - EST       |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>4,00,798</b> |
|          | 84 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,84,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,23,184        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,430           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>6,16,434</b> |
|          | 85 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,53,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,088          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>2,47,678</b> |
|          | 86 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,58,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 91,930          |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,670           |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>2,55,500</b> |
|          | 87 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,49,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,44,826        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,580          |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>4,05,506</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,76,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,18,428        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>6,01,448</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,31,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,34,270        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,030           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>3,73,920</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,45,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,42,100        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>4,02,120</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,75,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,60,022        |
|          |                |        |               |              |                              | 06Other Allowances              | 440             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,700          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22002253 | 91 - EST       |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>4,58,062</b> |
|          | 92 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,76,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,76,196        |
|          |                |        |               |              |                              | 06Other Allowances              | 840             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,560          |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>7,87,796</b> |
|          | 93 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,69,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,14,310        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>6,14,290</b> |
|          | 94 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,81,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,038        |
|          |                |        |               |              |                              | 06Other Allowances              | 300             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,566          |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>3,03,004</b> |
|          | 95 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,31,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 76,444          |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,880          |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>2,21,324</b> |
|          | 96 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,58,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,49,988        |
|          |                |        |               |              |                              | 06Other Allowances              | 30              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>4,22,218</b> |
|          | 97 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,86,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,23,938        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>6,20,858</b> |
|          | 98 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,81,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,63,270        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,010           |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>4,53,580</b> |
|          | 99 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,20,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 70,006          |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,240          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                    |               |              |                              |                           |            |                       |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102        | Community Development |
| Sub Head   | 03             | main establishment                 | Detail Head   | 00           | Not Available                |                           |            |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                       |
| 22002253   | 99 - EST       |                                    |               |              |                              | Total of Vr no 99 - EST:  | 2,02,346   |                       |
| Sub Head   | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                           |            |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                       |
| 22002253   | 110 - EST      | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 12,99,900  |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 7,53,942   |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 160        |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 81,320     |                       |
|            |                |                                    |               |              |                              | Total of Vr no 110 - EST: | 21,35,322  |                       |
|            | 111 - EST      | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 5,47,000   |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 3,17,260   |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 360        |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 41,990     |                       |
|            |                |                                    |               |              |                              | Total of Vr no 111 - EST: | 9,06,610   |                       |
|            | 112 - EST      | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 74,000     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 42,920     |                       |
|            |                |                                    |               |              |                              | Total of Vr no 112 - EST: | 1,16,920   |                       |
|            | 4 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 74,000     |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 42,920     |                       |
|            |                |                                    |               |              |                              | Total of Vr no 4 - EST:   | 1,16,920   |                       |
|            | 7 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 5,47,000   |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 3,17,260   |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 360        |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 41,990     |                       |
|            |                |                                    |               |              |                              | Total of Vr no 7 - EST:   | 9,06,610   |                       |
|            | 8 - EST        | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                     | 12,99,900  |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 7,53,942   |                       |
|            |                |                                    |               |              |                              | 06Other Allowances        | 160        |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 81,320     |                       |
|            |                |                                    |               |              |                              | Total of Vr no 8 - EST:   | 21,35,322  |                       |
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800        | Other expenditure     |
| Sub Head   | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                           |            |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                       |
| 22002231   | 13 - EST       | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                     | 1,12,700   |                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                    |        |               |             |              |               |                              |  |                           |     |                   |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)        |  |
| 22002231   | 13 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500800 03 00              |  | 03Dearness Allowance      |     | 65,366            |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 9,780             |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 13 - EST:  |     | 1,87,846          |  |
|            | 14 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     | 1,84,600          |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 1,07,068          |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     | 40                |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 13,000            |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     | 3,04,708          |  |
|            | 59 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     | 14,54,681         |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 8,43,715          |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     | 10,235            |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 1,33,300          |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 59 - EST:  |     | 24,41,931         |  |
|            | 60 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     | 13,70,100         |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 7,94,658          |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     | 11,590            |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 1,27,130          |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 60 - EST:  |     | 23,03,478         |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of PRAYAGRAJ (22):  |     | 3,30,76,165       |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 45002256   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,22,900              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 71,282                |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 1,94,182              |
|            | 2 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 3,04,400              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,76,552              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 80                    |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,420                 |
|            |                |                                                                |               |              |                              | Total of Vr no 2 - EST:   |     | 4,85,452              |
|            | 3 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 56,200                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 32,596                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 4,480                 |
|            |                |                                                                |               |              |                              | Total of Vr no 3 - EST:   |     | 93,276                |
|            | 4 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 2,60,600              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,51,148              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 800                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 7,430                 |
|            |                |                                                                |               |              |                              | Total of Vr no 4 - EST:   |     | 4,19,978              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 45002253   | 32 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 16,87,700             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 9,78,866              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 11,400                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 37,340                |
|            |                |                                                                |               |              |                              | Total of Vr no 32 - EST:  |     | 27,15,306             |
|            | 33 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 23,26,900             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 13,49,602             |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 520                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 31,890                |
|            |                |                                                                |               |              |                              | Total of Vr no 33 - EST:  |     | 37,08,912             |
|            | 34 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 11,93,200             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 6,92,056              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 220                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 17,580                |
|            |                |                                                                |               |              |                              | Total of Vr no 34 - EST:  |     | 19,03,056             |

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(Rural Development)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                    |        |               |             |                  |                              |       |                           |     |                       |              |
|------------|----------------|------------------------------------|--------|---------------|-------------|------------------|------------------------------|-------|---------------------------|-----|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00 Not Available |                              |       | Minor Head                | 102 | Community Development |              |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head | 00 Not Available |                              |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason      | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 45002253   | 35 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 03 00 | 01Pay                     |     |                       | 19,18,100    |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 11,12,498    |
|            |                |                                    |        |               |             |                  |                              |       | 06Other Allowances        |     |                       | 7,000        |
|            |                |                                    |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                       | 43,140       |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 35 - EST:  |     |                       | 30,80,738    |
|            | 40 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 03 00 | 01Pay                     |     |                       | 4,08,000     |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 2,36,640     |
|            |                |                                    |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                       | 1,840        |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 40 - EST:  |     |                       | 6,46,480     |
|            | 41 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,34,900     |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 78,242       |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 41 - EST:  |     |                       | 2,13,142     |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00 Not Available |                              |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason      | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 45002253   | 38 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 06 00 | 01Pay                     |     |                       | 60,400       |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 35,032       |
|            |                |                                    |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                       | 2,760        |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 38 - EST:  |     |                       | 98,192       |
|            | 44 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 06 00 | 01Pay                     |     |                       | 1,26,300     |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 73,254       |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 44 - EST:  |     |                       | 1,99,554     |
|            | 45 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 06 00 | 01Pay                     |     |                       | 10,93,900    |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 6,34,462     |
|            |                |                                    |        |               |             |                  |                              |       | 06Other Allowances        |     |                       | 1,330        |
|            |                |                                    |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                       | 27,190       |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 45 - EST:  |     |                       | 17,56,882    |
|            | 46 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 06 00 | 01Pay                     |     |                       | 1,45,400     |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 84,332       |
|            |                |                                    |        |               |             |                  |                              |       | 06Other Allowances        |     |                       | 120          |
|            |                |                                    |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                       | 2,320        |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 46 - EST:  |     |                       | 2,32,172     |
|            | 47 - EST       |                                    | Second | Voted         |             | No Objection     | 251500102                    | 06 00 | 01Pay                     |     |                       | 32,213       |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 18,684       |
|            |                |                                    |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                       | 2,760        |
|            |                |                                    |        |               |             |                  |                              |       | Total of Vr no 47 - EST:  |     |                       | 53,657       |
|            | 5 - EST        |                                    | First  | Voted         |             | No Objection     | 251500102                    | 06 00 | 01Pay                     |     |                       | 1,26,300     |
|            |                |                                    |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                       | 73,254       |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                    |       |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)            |  |
| 45002253   | 5 - EST        |                                    |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 1,99,554              |  |
|            | 6 - EST        |                                    | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 1,45,400              |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 84,332                |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 120                   |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,320                 |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 2,32,172              |  |
|            | 7 - EST        |                                    | First | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 10,64,674             |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,17,511              |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,330                 |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 27,190                |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 17,10,705             |  |

|            |                |                                    |        |               |             |              |                              |       |                            |            |     |                   |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                            | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)        |  |
| 45002231   | 36 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                      |            |     | 10,22,300         |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 5,92,934          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances         |            |     | 9,188             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 49,210            |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 36 - EST:   |            |     | 16,73,632         |  |
|            | 37 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                      |            |     | 10,37,800         |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 6,01,924          |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances         |            |     | 6,600             |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 43,070            |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 37 - EST:   |            |     | 16,89,394         |  |
|            | 42 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 06Other Allowances         |            |     | 3,000             |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 42 - EST:   |            |     | 3,000             |  |
|            | 43 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 06Other Allowances         |            |     | 67,500            |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 43 - EST:   |            |     | 67,500            |  |
|            |                |                                    |        |               |             |              |                              |       | Total of RAIBAREILLY (45): |            |     | 2,13,76,936       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 17002257   | 16 - EST       | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,06,900              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 62,002                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 3,680                 |
|            |                |                                                                |               |              |                              | Total of Vr no 16 - EST:  |     | 1,72,582              |
|            | 17 - EST       | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 75,400                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 43,732                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 3,150                 |
|            |                |                                                                |               |              |                              | Total of Vr no 17 - EST:  |     | 1,22,282              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 17002253   | 14 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 15,50,400             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 8,99,232              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,060                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 34,815                |
|            |                |                                                                |               |              |                              | Total of Vr no 14 - EST:  |     | 24,85,507             |
|            | 15 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 10,01,168             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 5,80,677              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 4,337                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 26,470                |
|            |                |                                                                |               |              |                              | Total of Vr no 15 - EST:  |     | 16,12,652             |
| Sub Head   | 06             | Archived District Office                                       | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)            |
| 17002253   | 3 - EST        | First                                                          | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 6,86,300              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 3,98,054              |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 22,290                |
|            |                |                                                                |               |              |                              | Total of Vr no 3 - EST:   |     | 11,06,644             |
|            | 4 - EST        | First                                                          | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 2,23,200              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,29,456              |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,480                 |
|            |                |                                                                |               |              |                              | Total of Vr no 4 - EST:   |     | 3,58,136              |
|            | 5 - EST        | First                                                          | Voted         | No Objection | 251500102   06   00          | 01Pay                     |     | 1,30,800              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 73,254                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                    |        |               |             |              |               |                              |  |                           |     |                       |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Community Development |             |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`)  |  |
| 17002253   | 5 - EST        |                                    |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                       | 2,04,054    |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure     |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`)  |  |
| 17002231   | 20 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 8,07,700    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 4,68,466    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 2,800       |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 33,850      |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 20 - EST:  |     |                       | 13,12,816   |  |
|            | 21 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 5,19,400    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 3,01,252    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 4,500       |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 24,010      |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 21 - EST:  |     |                       | 8,49,162    |  |
|            | 22 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 95,800      |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 55,564      |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 5,688       |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 9,580       |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 22 - EST:  |     |                       | 1,66,632    |  |
|            | 6 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 8,07,700    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 4,68,466    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 2,800       |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 33,850      |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                       | 13,12,816   |  |
|            | 7 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 5,19,400    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 3,01,252    |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 4,500       |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 24,010      |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                       | 8,49,162    |  |
|            | 8 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 93,000      |  |
|            |                |                                    |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 53,940      |  |
|            |                |                                    |        |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 5,688       |  |
|            |                |                                    |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 9,300       |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                       | 1,61,928    |  |
|            |                |                                    |        |               |             |              |               |                              |  | Total of RAMPUR (17):     |     |                       | 1,07,14,373 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                             |             |    |               |
|----------|----|---------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 02002253 | 14 - EST       | First | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,600<br>50,228<br>6,440      |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,43,268</b>                |
|          | 15 - EST       | First | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,09,400<br>2,37,452<br>34,720 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>6,81,572</b>                |

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| 02002256 | 3 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,24,400<br>72,152<br>20    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                      | <b>1,96,572</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 3,09,200<br>1,79,336<br>260 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                      | <b>4,88,796</b>             |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 02002253 | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,200<br>88,856<br>1,600<br>12,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,55,656</b>                       |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,05,100<br>2,34,958<br>800<br>27,660 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 02002253 | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>6,68,518</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 99,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,536          |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>1,59,156</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,26,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,31,080        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>3,59,930</b> |
|          | 18 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,06,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,77,654        |
|          |                |        |               |              |                              | 06Other Allowances              | 560             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>4,92,254</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,03,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,798          |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,64,898</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 96,848          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,172          |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,55,360</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,96,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,30,202        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>6,31,232</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,78,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,19,298        |
|          |                |        |               |              |                              | 06Other Allowances              | 950             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 25,810          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>6,24,158</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,30,844        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 75,889          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,180           |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 02002253 | 31 - EST       |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,15,913</b>                        |
|          | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,35,000<br>78,300<br>800<br>1,660     |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,15,760</b>                        |
|          | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,98,700<br>1,73,246<br>200<br>9,210   |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>4,81,356</b>                        |
|          | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,800<br>1,51,264<br>600<br>3,330   |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>4,15,994</b>                        |
|          | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,100<br>1,56,078<br>1,400<br>7,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>4,34,088</b>                        |
|          | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,400<br>1,65,532<br>200<br>6,440   |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,57,572</b>                        |
|          | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,626<br>1,59,863<br>665<br>4,000   |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>4,40,154</b>                        |
|          | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,700<br>65,946<br>600<br>2,940     |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,83,186</b>                        |
|          | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,800<br>66,004<br>600<br>2,020     |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code |    | Vr. No. & Type           |  | List  | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
|----------|----|--------------------------|--|-------|---------------|--------------|------------------|------------------------------|-------|---------------------------|--|--------------|
| 02002253 |    | 39 - EST                 |  |       |               |              |                  |                              |       | Total of Vr no 39 - EST:  |  | 1,82,424     |
|          |    | 5 - EST                  |  | First | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 1,84,700     |
|          |    |                          |  |       |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,07,126     |
|          |    |                          |  |       |               |              |                  |                              |       | 06Other Allowances        |  | 1,000        |
|          |    |                          |  |       |               |              |                  |                              |       | 55House Rent Allowance    |  | 2,710        |
|          |    |                          |  |       |               |              |                  |                              |       | Total of Vr no 5 - EST:   |  | 2,95,536     |
|          |    | 6 - EST                  |  | First | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 3,99,000     |
|          |    |                          |  |       |               |              |                  |                              |       | 03Dearness Allowance      |  | 2,31,420     |
|          |    |                          |  |       |               |              |                  |                              |       | 06Other Allowances        |  | 600          |
|          |    |                          |  |       |               |              |                  |                              |       | 55House Rent Allowance    |  | 6,280        |
|          |    |                          |  |       |               |              |                  |                              |       | Total of Vr no 6 - EST:   |  | 6,37,300     |
|          |    | 7 - EST                  |  | First | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 2,62,800     |
|          |    |                          |  |       |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,52,424     |
|          |    |                          |  |       |               |              |                  |                              |       | 06Other Allowances        |  | 600          |
|          |    |                          |  |       |               |              |                  |                              |       | 55House Rent Allowance    |  | 4,060        |
|          |    |                          |  |       |               |              |                  |                              |       | Total of Vr no 7 - EST:   |  | 4,19,884     |
|          |    | 8 - EST                  |  | First | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 1,67,500     |
|          |    |                          |  |       |               |              |                  |                              |       | 03Dearness Allowance      |  | 97,150       |
|          |    |                          |  |       |               |              |                  |                              |       | 06Other Allowances        |  | 800          |
|          |    |                          |  |       |               |              |                  |                              |       | 55House Rent Allowance    |  | 2,940        |
|          |    |                          |  |       |               |              |                  |                              |       | Total of Vr no 8 - EST:   |  | 2,68,390     |
| Sub Head | 06 | Archived District Office |  |       |               | Detail Head  | 00 Not Available |                              |       |                           |  |              |
| DDO Code |    | Vr. No. & Type           |  | List  | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
| 02002253 |    | 1 - EST                  |  | First | Voted         | No Objection |                  | 251500102                    | 06 00 | 01Pay                     |  | 4,37,300     |
|          |    |                          |  |       |               |              |                  |                              |       | 03Dearness Allowance      |  | 2,53,634     |
|          |    |                          |  |       |               |              |                  |                              |       | 06Other Allowances        |  | 410          |
|          |    |                          |  |       |               |              |                  |                              |       | 55House Rent Allowance    |  | 37,620       |
|          |    |                          |  |       |               |              |                  |                              |       | Total of Vr no 1 - EST:   |  | 7,28,964     |
|          |    | 11 - EST                 |  | First | Voted         | No Objection |                  | 251500102                    | 06 00 | 01Pay                     |  | 76,200       |
|          |    |                          |  |       |               |              |                  |                              |       | 03Dearness Allowance      |  | 44,196       |
|          |    |                          |  |       |               |              |                  |                              |       | Total of Vr no 11 - EST:  |  | 1,20,396     |
|          |    | 2 - EST                  |  | First | Voted         | No Objection |                  | 251500102                    | 06 00 | 01Pay                     |  | 7,75,600     |
|          |    |                          |  |       |               |              |                  |                              |       | 03Dearness Allowance      |  | 4,49,848     |
|          |    |                          |  |       |               |              |                  |                              |       | 06Other Allowances        |  | 60           |
|          |    |                          |  |       |               |              |                  |                              |       | 55House Rent Allowance    |  | 61,980       |
|          |    |                          |  |       |               |              |                  |                              |       | Total of Vr no 2 - EST:   |  | 12,87,488    |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Rural Engineering Service          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------------------------------|----------------|--------|---------------|--------------|---------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 02002231                         | 20 - EST       | First  | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,400<br>70,992<br>40<br>6,680       |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,00,112</b>                         |
|                                  | 21 - EST       | First  | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 60,400<br>35,032<br>4,040               |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 21 - EST:</b>                                               | <b>99,472</b>                           |
|                                  | 28 - EST       | Second | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,100<br>2,03,638<br>700<br>30,240   |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 28 - EST:</b>                                               | <b>5,85,678</b>                         |
|                                  | 29 - EST       | Second | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,63,000<br>2,68,540<br>2,800<br>46,200 |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 29 - EST:</b>                                               | <b>7,80,540</b>                         |
|                                  | 64 - EST       | Second | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,49,800<br>2,60,884<br>6,280<br>49,980 |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 64 - EST:</b>                                               | <b>7,66,944</b>                         |
|                                  | 65 - EST       | Second | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,400<br>70,992<br>40<br>6,680       |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 65 - EST:</b>                                               | <b>2,00,112</b>                         |
|                                  | 66 - EST       | Second | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 60,400<br>35,032<br>4,040               |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 66 - EST:</b>                                               | <b>99,472</b>                           |
|                                  | 67 - EST       | Second | Voted         | No Objection | 251500800   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,500<br>2,89,710<br>3,500<br>50,240 |
|                                  |                |        |               |              |                                 | <b>Total of Vr no 67 - EST:</b>                                               | <b>8,42,950</b>                         |
| <b>Total of SAHARANPUR (02):</b> |                |        |               |              |                                 |                                                                               | <b>1,53,81,055</b>                      |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 92002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,800<br>1,65,764<br>1,400<br>6,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,59,904</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,59,600<br>2,08,568<br>800<br>9,760   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,78,728</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,16,200<br>1,25,396<br>1,200<br>3,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,45,996</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,94,500<br>1,12,810<br>640<br>7,030   |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,14,980</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,16,300<br>1,25,454<br>800<br>8,040   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,50,594</b>                        |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,100<br>1,41,578<br>400<br>4,900   |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,90,978</b>                        |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,67,500<br>97,150<br>600<br>800       |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,66,050</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,748<br>1,46,014<br>1,155<br>6,370 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>92002253</b> | 19 - EST       |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,05,287</b>                      |
|                 | 20 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,67,144<br>2,70,943<br>940<br>9,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>7,48,687</b>                      |
|                 | 21 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,000<br>1,14,840<br>200<br>5,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,18,440</b>                      |
|                 | 22 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,22,300<br>1,86,934<br>400<br>9,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,19,014</b>                      |
|                 | 23 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,200<br>1,71,796<br>800<br>8,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,76,896</b>                      |
|                 | 24 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,65,000<br>1,53,700<br>200<br>9,140 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,28,040</b>                      |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,600<br>28,768<br>1,110            |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>79,478</b>                        |
|                 | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,600<br>28,768<br>1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>80,028</b>                        |
|                 | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,800<br>27,144<br>1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>75,604</b>                        |
|                 | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                                                                         | 3,37,700                             |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 92002253 | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,95,866<br>1,200<br>10,390             |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>5,45,156</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,600<br>28,768<br>1,110               |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>79,478</b>                           |
|          | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 48,200<br>27,956<br>1,660               |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>77,816</b>                           |
|          | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 45,400<br>26,332<br>1,110               |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>72,842</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,37,700<br>1,95,866<br>1,200<br>10,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,45,156</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,100<br>1,06,778<br>1,340<br>3,970  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,96,188</b>                         |
|          | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,500<br>87,290<br>200<br>4,060      |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,42,050</b>                         |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 92002253 | 11 - EST       | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,20,900<br>70,122<br>5,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,96,532</b>             |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                    |               |              |                              |                                 |                 |                       |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------------|-----------------|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 102             | Community Development |
| Sub Head   | 06             | Archived District Office           | Detail Head   | 00           | Not Available                |                                 |                 |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |                       |
| 92002253   | 12 - EST       | First                              | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 3,42,100        |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,98,418        |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 5,520           |                       |
|            |                |                                    |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>5,46,038</b> |                       |
|            | 29 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 1,20,900        |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 70,122          |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 5,510           |                       |
|            |                |                                    |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,96,532</b> |                       |
|            | 30 - EST       | Second                             | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 3,42,100        |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,98,418        |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 5,520           |                       |
|            |                |                                    |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>5,46,038</b> |                       |
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800             | Other expenditure     |
| Sub Head   | 03             | Rural Engineering Service          | Detail Head   | 00           | Not Available                |                                 |                 |                       |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |                       |
| 92002231   | 1 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 2,16,200        |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,25,396        |                       |
|            |                |                                    |               |              |                              | 06Other Allowances              | 700             |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 8,260           |                       |
|            |                |                                    |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>3,50,556</b> |                       |
|            | 2 - EST        | First                              | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 4,77,419        |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 2,76,903        |                       |
|            |                |                                    |               |              |                              | 06Other Allowances              | 3,500           |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 19,480          |                       |
|            |                |                                    |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>7,77,302</b> |                       |
|            | 35 - EST       | Second                             | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 2,16,200        |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,25,396        |                       |
|            |                |                                    |               |              |                              | 06Other Allowances              | 700             |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 8,260           |                       |
|            |                |                                    |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>3,50,556</b> |                       |
|            | 36 - EST       | Second                             | Voted         | No Objection | 251500800   03   00          | 01Pay                           | 4,81,200        |                       |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 2,79,096        |                       |
|            |                |                                    |               |              |                              | 06Other Allowances              | 3,500           |                       |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 19,480          |                       |
|            |                |                                    |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>7,83,276</b> |                       |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

13

Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME

SAMBHAL (92)

Total of SAMBHAL (92):

1,14,44,220

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 80002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,02,800<br>1,17,624<br>4,150        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,24,574</b>                      |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,16,700<br>1,25,686<br>3,560        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,45,946</b>                      |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,47,100<br>85,318<br>1,000<br>4,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,37,778</b>                      |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,20,400<br>1,85,832<br>80<br>3,560  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,09,872</b>                      |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,100<br>45,298<br>600<br>1,600     |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,25,598</b>                      |
|          | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,200<br>62,176<br>800<br>1,600   |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,71,776</b>                      |
|          | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,400<br>61,712<br>800<br>2,400   |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,71,312</b>                      |
|          | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,93,500<br>1,12,230<br>1,340        |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>3,07,070</b>                      |
|          | 3 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,85,600<br>1,65,648                 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 80002253 | 3 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>4,56,118</b> |
|          | 30 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,22,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,28,876        |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,53,566</b> |
|          | 31 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,35,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,36,648        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>3,75,428</b> |
|          | 32 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,85,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,07,706        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>2,96,916</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,71,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,354          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,970           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,75,624</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,90,570        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,10,532        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>3,07,682</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,58,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,08,104        |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>5,74,924</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,79,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,04,226        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>2,91,846</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,34,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 77,720          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 80002253                 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 55House Rent Allowance    | 3,200      |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                           | 2,15,920   |
|                          | 7 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 3,09,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,79,336   |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,870      |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                           | 4,95,446   |
|                          | 8 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 1,37,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 79,982     |
|                          |                |        |               |              |                              | 06Other Allowances        | 800        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,600      |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                           | 2,20,282   |
|                          | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 1,34,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 77,720     |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,200      |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                           | 2,15,920   |

|          |                |                          |        |               |             |              |                              |       |                           |             |
|----------|----------------|--------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-------------|
| Sub Head | 06             | Archived District Office |        |               | Detail Head | 00           | Not Available                |       |                           |             |
| DDO Code | Vr. No. & Type |                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( `) |
| 80002253 | 37 - EST       |                          | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 1,30,400    |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 75,632      |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 37 - EST:  | 2,06,032    |
|          | 38 - EST       |                          | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 5,20,300    |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 3,01,774    |
|          |                |                          |        |               |             |              |                              |       | 06Other Allowances        | 40          |
|          |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    | 9,200       |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 38 - EST:  | 8,31,314    |
|          | 5 - EST        |                          | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 1,30,400    |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 75,632      |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   | 2,06,032    |
|          | 6 - EST        |                          | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     | 5,20,300    |
|          |                |                          |        |               |             |              |                              |       | 03Dearness Allowance      | 3,01,774    |
|          |                |                          |        |               |             |              |                              |       | 06Other Allowances        | 40          |
|          |                |                          |        |               |             |              |                              |       | 55House Rent Allowance    | 9,200       |
|          |                |                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   | 8,31,314    |



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(Rural Development)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                    |        |               |              |               |                              |            |                                 |                   |             |
|------------|----------------|------------------------------------|--------|---------------|--------------|---------------|------------------------------|------------|---------------------------------|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 800                             | Other expenditure |             |
| Sub Head   | 03             | Rural Engineering Service          |        | Detail Head   | 00           | Not Available |                              |            |                                 |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description       |                   | Amount (₹)  |
| 80002231   | 1 - EST        |                                    | First  | Voted         | No Objection |               | 251500800   03 00            |            | 01Pay                           |                   | 2,54,200    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 1,47,436    |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 700         |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 10,370      |
|            | 2 - EST        |                                    | First  | Voted         | No Objection |               | 251500800   03 00            |            | Total of Vr no 1 - EST:         |                   | 4,12,706    |
|            |                |                                    |        |               |              |               |                              |            | 01Pay                           |                   | 5,07,400    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 2,94,292    |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 3,580       |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 23,050      |
|            | 35 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03 00            |            | Total of Vr no 2 - EST:         |                   | 8,28,322    |
|            |                |                                    |        |               |              |               |                              |            | 01Pay                           |                   | 2,54,200    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 1,47,436    |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 700         |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 10,370      |
|            | 36 - EST       |                                    | Second | Voted         | No Objection |               | 251500800   03 00            |            | Total of Vr no 35 - EST:        |                   | 4,12,706    |
|            |                |                                    |        |               |              |               |                              |            | 01Pay                           |                   | 5,09,000    |
|            |                |                                    |        |               |              |               |                              |            | 03Dearness Allowance            |                   | 2,95,220    |
|            |                |                                    |        |               |              |               |                              |            | 06Other Allowances              |                   | 3,580       |
|            |                |                                    |        |               |              |               |                              |            | 55House Rent Allowance          |                   | 23,240      |
|            |                |                                    |        |               |              |               |                              |            | Total of Vr no 36 - EST:        |                   | 8,31,040    |
|            |                |                                    |        |               |              |               |                              |            | Total of SANT KABIR NAGAR (80): |                   | 1,08,33,064 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 72002253 | 1 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,45,028<br>8,96,120<br>10,680<br>43,460 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>24,95,288</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,83,500<br>9,18,430<br>4,680<br>24,960  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>25,31,570</b>                          |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 72002253 | 2 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,700<br>94,366<br>360<br>8,800      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,66,226</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,37,300<br>4,27,634<br>1,530<br>18,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>11,85,364</b>                        |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 72002231 | 11 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,17,400<br>1,26,092<br>1,480<br>8,130 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,53,102</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 64,100<br>37,178<br>2,844              |



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(Rural Development)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                    |        |               |             |              |               |                              |       |                           |     |                                   |              |           |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------|--------------|-----------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other expenditure                 |              |           |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                   |              |           |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                   | Amount ( ` ) |           |  |
| 72002231   | 12 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 55House Rent Allowance    |     |                                   | 6,410        |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 12 - EST:  |     |                                   | 1,10,532     |           |  |
|            |                | 13 - EST                           | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                                   | 6,92,300     |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                   | 4,01,534     |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                                   | 6,300        |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                   | 29,680       |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 13 - EST:  |     |                                   | 11,29,814    |           |  |
|            |                | 5 - EST                            | First  | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                                   | 64,100       |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                   | 37,178       |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                                   | 2,844        |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                   | 6,410        |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                   | 1,10,532     |           |  |
|            |                | 6 - EST                            | First  | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                                   | 6,92,300     |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                   | 4,01,534     |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                                   | 6,300        |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                   | 29,680       |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                   | 11,29,814    |           |  |
|            |                | 7 - EST                            | First  | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                     |     |                                   | 2,65,000     |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                   | 1,53,700     |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances        |     |                                   | 2,180        |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                   | 8,790        |           |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                                   | 4,29,670     |           |  |
|            |                |                                    |        |               |             |              |               |                              |       |                           |     | Total of SANT RAVIDAS NAGAR (72): |              | 97,41,912 |  |

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(Rural Development)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                                                |        |               |             |              |                              |       |                           |     |                       |              |
|------------|----------------|----------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 003 | Training              |              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 15002257   | 43 - EST       |                                                                | Second | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |     |                       | 50,500       |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 29,290       |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 43 - EST:  |     | 79,790                |              |
| Major Head | 2515           | Other Rural Development Programmes                             |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development |              |
| Sub Head   | 03             | main establishment                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 15002253   | 15 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 5,22,100     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 3,02,818     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 1,200        |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 15,540       |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     | 8,41,658              |              |
|            | 16 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,65,200     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 95,816       |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 800          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 3,200        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     | 2,65,016              |              |
|            | 17 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 3,00,200     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,74,116     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 400          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 4,900        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     | 4,79,616              |              |
|            | 18 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,47,000     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 85,260       |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 600          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 3,740        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     | 2,36,600              |              |
|            | 19 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 2,33,800     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,35,604     |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 400          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 5,700        |
|            |                |                                                                |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     | 3,75,504              |              |
|            | 20 - EST       |                                                                | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,55,200     |
|            |                |                                                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 90,016       |
|            |                |                                                                |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 800          |
|            |                |                                                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 4,000        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>15002253</b> | 20 - EST       |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,50,016</b>                        |
|                 | 21 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,73,200<br>1,58,456<br>200<br>3,790   |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>4,35,646</b>                        |
|                 | 22 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,81,574<br>1,05,313<br>1,000<br>3,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,91,087</b>                        |
|                 | 23 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,89,200<br>1,67,736<br>800<br>7,350   |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,65,086</b>                        |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,400<br>95,352<br>600<br>3,740     |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,64,092</b>                        |
|                 | 25 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,24,300<br>2,46,094<br>600<br>5,830   |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>6,76,824</b>                        |
|                 | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,21,300<br>1,28,354<br>800<br>2,820   |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,53,274</b>                        |
|                 | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,600<br>87,348<br>200<br>1,340     |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,39,488</b>                        |
|                 | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,200<br>62,176<br>800<br>3,200     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>15002253</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,73,376</b>                         |
|                 | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,500<br>73,950<br>200<br>2,450      |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,04,100</b>                         |
|                 | 30 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,06,300<br>1,19,654<br>600<br>3,210    |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,29,764</b>                         |
|                 | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,100<br>74,298<br>400<br>3,250      |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,06,048</b>                         |
|                 | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,300<br>63,394<br>200<br>2,680      |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,75,574</b>                         |
|                 | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,26,200<br>3,05,196<br>1,040<br>13,090 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>8,45,526</b>                         |
|                 | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,25,700<br>1,88,906<br>1,600<br>7,150  |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>5,23,356</b>                         |
|                 | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,600<br>1,70,288<br>800<br>5,220    |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>4,69,908</b>                         |
|                 | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,500<br>57,710<br>600<br>2,400        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>15002253</b> | 36 - EST       |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>1,60,210</b> |
|                 | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,99,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,89,768        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,800           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,630           |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>8,00,798</b> |
|                 | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,70,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 98,948          |
|                 |                |        |               |              |                              | 06Other Allowances              | 800             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,940           |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>2,73,288</b> |
|                 | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,11,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,22,554        |
|                 |                |        |               |              |                              | 06Other Allowances              | 860             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,590           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>3,42,304</b> |
|                 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,51,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 87,870          |
|                 |                |        |               |              |                              | 06Other Allowances              | 600             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>2,41,310</b> |
|                 | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,68,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,13,730        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,790           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>5,87,020</b> |
|                 | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,95,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,13,564        |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>3,10,904</b> |
|                 | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,73,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,00,746        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>2,79,646</b> |
|                 | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,76,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,60,544        |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,890           |

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(Rural Development)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 15002253 | 45 - EST       |      |               |             |                              | Total of Vr no 45 - EST:  | 4,43,434     |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 15002253 | 1 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:                                                       | 1,24,030                              |
|          | 4 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,100<br>1,76,958<br>120<br>13,050 |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                                       | 4,95,228                              |
|          | 5 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 80,900<br>46,922                      |
|          |                |       |               |              |                              | Total of Vr no 5 - EST:                                                       | 1,27,822                              |
|          | 6 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,94,900<br>5,77,042<br>140<br>36,330 |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:                                                       | 16,08,412                             |
|          | 7 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,900<br>46,922<br>3,780             |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:                                                       | 1,31,602                              |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 15002231 | 10 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,40,300<br>4,87,374<br>9,144<br>37,700 |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:                                                      | 13,74,518                               |
|          | 46 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance                                                 | 8,40,300<br>4,87,374                    |



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(Rural Development)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                    |        |               |             |              |               |                              |       |                             |     |                   |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 800 | Other expenditure |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |       |                             |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                   | Amount (`)  |  |
| 15002231   | 46 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 06Other Allowances          |     |                   | 9,144       |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 37,700      |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 46 - EST:    |     |                   | 13,74,518   |  |
|            | 47 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                       |     |                   | 4,04,600    |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 2,34,668    |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances          |     |                   | 700         |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 14,740      |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 47 - EST:    |     |                   | 6,54,708    |  |
|            | 9 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800                    | 03 00 | 01Pay                       |     |                   | 4,04,600    |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 2,34,668    |  |
|            |                |                                    |        |               |             |              |               |                              |       | 06Other Allowances          |     |                   | 700         |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 14,740      |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:     |     |                   | 6,54,708    |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of SHAHJAHANPUR (15): |     |                   | 1,81,65,809 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 91002253 | 11 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,100<br>1,56,078<br>1,460<br>7,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,33,758</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,90,200<br>1,10,316<br>260<br>3,790   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,04,566</b>                        |
|          | 13 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,000<br>1,22,380<br>1,400<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,37,180</b>                        |
|          | 14 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,600<br>28,768<br>1,110              |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>79,478</b>                          |
|          | 15 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,600<br>1,04,168<br>600<br>6,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,90,408</b>                        |
|          | 16 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,700<br>1,08,286<br>200<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,97,206</b>                        |
|          | 17 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,700<br>1,47,146<br>1,060<br>9,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,11,826</b>                        |
|          | 18 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,000<br>1,45,000<br>60<br>7,360    |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,02,420</b>                        |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **SHAMLI (91)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 91002253 | 19 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,57,100<br>2,07,118<br>1,800<br>7,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>5,73,228</b>                        |
|          | 20 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,63,900<br>1,53,062<br>1,120<br>6,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,24,472</b>                        |
|          | 21 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,000<br>46,400<br>2,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,28,500</b>                        |
|          | 22 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 82,400<br>47,792                       |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,30,192</b>                        |
|          | 23 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,200<br>16,936<br>1,110              |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>47,246</b>                          |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 91002253 | 10 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020     |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>61,428</b>                 |
|          | 8 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                           | 23,100<br>13,398              |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>36,498</b>                 |
|          | 9 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,13,100<br>1,23,598<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>3,39,508</b>               |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                    |       |               |             |              |               |                              |  |                           |     |                       |            |           |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------|------------|-----------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure     |            |           |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                       |            |           |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |           |  |
| 91002231   | 1 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 4,80,300   |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 2,78,574   |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 7,088      |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 26,440     |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                       | 7,92,402   |           |  |
|            | 2 - EST        |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                       | 5,24,500   |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                       | 3,04,210   |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | 06Other Allowances        |     |                       | 4,900      |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                       | 25,180     |           |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                       | 8,58,790   |           |  |
|            |                |                                    |       |               |             |              |               |                              |  |                           |     | Total of SHAMLI (91): |            | 59,49,106 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 67002253 | 10 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,500<br>1,37,170<br>200<br>6,470   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,80,340</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,800<br>1,07,184<br>1,200<br>6,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,99,184</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,03,000<br>1,75,740<br>440<br>4,590   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,83,770</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,400<br>46,632<br>600<br>2,400       |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,30,032</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,73,800<br>1,58,804<br>600<br>5,170   |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,38,374</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,800<br>61,364<br>600<br>3,020     |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,70,784</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,84,500<br>2,23,010<br>440<br>3,200   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>6,11,150</b>                        |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,400<br>46,632<br>600<br>1,600       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>67002253</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,29,232</b> |
|                 | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 5,42,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,14,766        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,060           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 19,720          |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>8,78,246</b> |
|                 | 19 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 43,400          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 25,172          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,020           |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>70,592</b>   |
|                 | 20 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,78,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,61,704        |
|                 |                |       |               |              |                              | 06Other Allowances              | 490             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 4,290           |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>4,45,284</b> |
|                 | 21 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,65,950        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,54,251        |
|                 |                |       |               |              |                              | 06Other Allowances              | 660             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 8,000           |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>4,28,861</b> |
|                 | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,25,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,88,906        |
|                 |                |       |               |              |                              | 06Other Allowances              | 860             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 6,510           |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>5,21,976</b> |
|                 | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,33,100        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,35,198        |
|                 |                |       |               |              |                              | 06Other Allowances              | 600             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,940           |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>3,71,838</b> |
|                 | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,26,500        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,89,370        |
|                 |                |       |               |              |                              | 06Other Allowances              | 290             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,130           |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>5,21,290</b> |
|                 | 25 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,68,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 97,846          |
|                 |                |       |               |              |                              | 06Other Allowances              | 800             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 4,540           |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>67002253</b> | 25 - EST       |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,71,886</b>                        |
|                 | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,400<br>16,472<br>400<br>800         |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>46,072</b>                          |
|                 | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,100<br>29,638<br>200<br>1,110       |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>82,048</b>                          |
|                 | 56 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,23,500<br>1,87,630<br>400<br>7,520   |
|                 |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>5,19,050</b>                        |
|                 | 57 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,000<br>1,24,700<br>800<br>6,450   |
|                 |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,46,950</b>                        |
|                 | 58 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,700<br>1,10,026<br>260<br>2,220   |
|                 |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>3,02,206</b>                        |
|                 | 59 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,17,200<br>1,83,976<br>1,800<br>7,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>5,10,176</b>                        |
|                 | 60 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,000<br>1,48,480<br>60<br>980      |
|                 |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>4,05,520</b>                        |
|                 | 61 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 38,600<br>22,388<br>200                |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>67002253</b> | 61 - EST       |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>61,188</b>   |
|                 | 62 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,87,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,08,924        |
|                 |                |        |               |              |                              | 06Other Allowances              | 440             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>3,00,724</b> |
|                 | 63 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,38,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,38,504        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,400           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>3,84,304</b> |
|                 | 64 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,51,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,45,812        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>4,02,492</b> |
|                 | 65 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,29,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 75,168          |
|                 |                |        |               |              |                              | 06Other Allowances              | 800             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>2,09,568</b> |
|                 | 66 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 36,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 21,112          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 730             |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>58,242</b>   |
|                 | 67 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,10,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,38,148        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,600           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>6,57,688</b> |
|                 | 77 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,75,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,59,732        |
|                 |                |        |               |              |                              | 06Other Allowances              | 180             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>4,44,872</b> |
|                 | 78 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,37,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 79,982          |
|                 |                |        |               |              |                              | 06Other Allowances              | 120             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,440           |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>2,24,442</b> |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments**  
**(Rural Development)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 67002253 | 79 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,500<br>1,37,170<br>200<br>6,470   |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>3,80,340</b>                        |
|          | 8 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,400<br>1,59,732<br>180<br>9,560   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,44,872</b>                        |
|          | 80 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,800<br>1,07,184<br>1,200<br>6,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>2,99,184</b>                        |
|          | 81 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,84,500<br>2,23,010<br>440<br>3,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>6,11,150</b>                        |
|          | 82 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,400<br>46,632<br>600<br>1,600       |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>1,29,232</b>                        |
|          | 83 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,94,440<br>1,70,775<br>432<br>4,590   |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>4,70,237</b>                        |
|          | 84 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,400<br>46,632<br>600<br>2,400       |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>1,30,032</b>                        |
|          | 85 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,800<br>1,18,204<br>600<br>5,170   |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 67002253 | 85 - EST       |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>3,27,774</b> |
|          | 86 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,05,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,364          |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>1,70,784</b> |
|          | 87 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,23,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,87,630        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>5,19,050</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,15,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,24,700        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>3,46,950</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,89,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,10,026        |
|          |                |        |               |              |                              | 06Other Allowances              | 260             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>3,02,206</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,37,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 79,982          |
|          |                |        |               |              |                              | 06Other Allowances              | 120             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,24,442</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,17,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,83,976        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,800           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>5,10,176</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 36,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,112          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 730             |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>58,242</b>   |
|          | 92 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,00,440        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,32,255        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,340           |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| <b>67002253</b> | 92 - EST       |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>6,41,635</b>                  |
|                 | 93 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,400<br>16,472<br>400<br>800   |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>46,072</b>                    |
|                 | 94 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,100<br>29,638<br>200<br>1,110 |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>82,048</b>                    |

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>67002253</b> | 1 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,100<br>75,458                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,05,558</b>                       |
|                 | 6 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,91,000<br>4,00,780<br>210<br>16,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>11,08,070</b>                      |
|                 | 7 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,600<br>96,628<br>60<br>8,060     |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,71,348</b>                       |
|                 | 74 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,100<br>75,458                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>2,05,558</b>                       |
|                 | 75 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,91,000<br>4,00,780<br>210<br>12,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>11,04,290</b>                      |
|                 | 76 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,66,600<br>96,628<br>60              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|                                |                |                                    |        |               |              |              |                 |                              |       |                           |     |                       |            |
|--------------------------------|----------------|------------------------------------|--------|---------------|--------------|--------------|-----------------|------------------------------|-------|---------------------------|-----|-----------------------|------------|
| Major Head                     | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00           | Not Available   |                              |       | Minor Head                | 102 | Community Development |            |
| Sub Head                       | 06             | Archived District Office           |        |               | Detail Head  | 00           | Not Available   |                              |       |                           |     |                       |            |
| DDO Code                       | Vr. No. & Type |                                    | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 67002253                       | 76 - EST       |                                    | Second | Voted         |              | No Objection |                 | 251500102 06 00              |       | 55House Rent Allowance    |     |                       | 8,060      |
| Total of Vr no 76 - EST:       |                |                                    |        |               |              |              |                 |                              |       |                           |     | 2,71,348              |            |
| Major Head                     | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00           | Not Available   |                              |       | Minor Head                | 800 | Other expenditure     |            |
| Sub Head                       | 03             | Rural Engineering Service          |        |               | Detail Head  | 00           | Not Available   |                              |       |                           |     |                       |            |
| DDO Code                       | Vr. No. & Type |                                    | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |
| 67002231                       | 4 - EST        |                                    | First  | Voted         |              | No Objection |                 | 251500800 03 00              |       | 01Pay                     |     |                       | 10,82,000  |
|                                |                |                                    |        |               |              |              |                 |                              |       | 03Dearness Allowance      |     |                       | 6,27,560   |
|                                |                |                                    |        |               |              |              |                 |                              |       | 06Other Allowances        |     |                       | 6,440      |
|                                |                |                                    |        |               |              |              |                 |                              |       | 55House Rent Allowance    |     |                       | 49,260     |
| Total of Vr no 4 - EST:        |                |                                    |        |               |              |              |                 |                              |       |                           |     | 17,65,260             |            |
| 5 - EST                        |                | First                              | Voted  |               | No Objection |              | 251500800 03 00 |                              | 01Pay |                           |     | 1,94,900              |            |
|                                |                |                                    |        |               |              |              |                 |                              |       | 03Dearness Allowance      |     |                       | 1,13,042   |
|                                |                |                                    |        |               |              |              |                 |                              |       | 06Other Allowances        |     |                       | 700        |
|                                |                |                                    |        |               |              |              |                 |                              |       | 55House Rent Allowance    |     |                       | 4,780      |
| Total of Vr no 5 - EST:        |                |                                    |        |               |              |              |                 |                              |       |                           |     | 3,13,422              |            |
| Total of SIDDHARTH NAGAR (67): |                |                                    |        |               |              |              |                 |                              |       |                           |     | 2,20,47,661           |            |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 46002257   | 1 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 36,400                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 21,112                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,470                 |
|            |                |                                                                |               |              |                              | Total of Vr no 1 - EST:   |     | 58,982                |
|            | 2 - EST        | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 1,64,800              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 95,584                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 6,640                 |
|            |                |                                                                |               |              |                              | Total of Vr no 2 - EST:   |     | 2,67,024              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |
| 46002253   | 22 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 49,35,335             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 28,62,495             |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 12,980                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 88,326                |
|            |                |                                                                |               |              |                              | Total of Vr no 22 - EST:  |     | 78,99,136             |
|            | 23 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 36,58,497             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 21,21,928             |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 20,700                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 81,852                |
|            |                |                                                                |               |              |                              | Total of Vr no 23 - EST:  |     | 58,82,977             |
|            | 29 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 51,42,700             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 29,82,766             |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 13,590                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 91,940                |
|            |                |                                                                |               |              |                              | Total of Vr no 29 - EST:  |     | 82,30,996             |
|            | 30 - EST       | Second                                                         | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 40,19,277             |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 23,31,181             |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 22,020                |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 82,295                |
|            |                |                                                                |               |              |                              | Total of Vr no 30 - EST:  |     | 64,54,773             |
| Sub Head   | 06             | Archived District Office                                       | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)            |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 46002253 | 21 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 76,200<br>44,196<br>3,780             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,24,176</b>                       |
|          | 28 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,97,200<br>4,62,376<br>240<br>31,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>12,91,136</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,24,030</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,97,200<br>4,62,376<br>240<br>31,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>12,91,136</b>                      |
|          | 5 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,49,900<br>2,02,942<br>9,740         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,62,582</b>                       |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 46002231 | 10 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,10,700<br>3,54,206<br>2,400<br>26,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>9,93,896</b>                         |
|          | 11 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,700<br>58,986<br>5,688<br>20,340   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,86,714</b>                         |
|          | 24 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay                                                                         | 50,500                                  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)

TREASURY NAME   SITAPUR (46)

|                        |                |                                    |        |               |             |              |               |                              |            |                           |                   |             |
|------------------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|-------------|
| Major Head             | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure |             |
| Sub Head               | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |            |                           |                   |             |
| DDO Code               | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (₹)  |
| 46002231               | 24 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 00      | 03Dearness Allowance      |                   | 29,290      |
|                        |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 700         |
|                        |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 1,870       |
|                        |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 24 - EST:  |                   | 82,360      |
|                        | 9 - EST        |                                    | First  | Voted         |             | No Objection |               | 251500800                    | 03 00      | 01Pay                     |                   | 15,34,400   |
|                        |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 8,89,952    |
|                        |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 12,730      |
|                        |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 55,300      |
|                        |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 9 - EST:   |                   | 24,92,382   |
| Total of SITAPUR (46): |                |                                    |        |               |             |              |               |                              |            |                           |                   | 3,59,42,300 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |                                                                |             |    |               |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 69002257 | 10 - EST       | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>2,020      |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>81,810</b>                  |
|          | 9 - EST        | First | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,87,900<br>1,66,982<br>10,730 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>4,65,612</b>                |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | main establishment | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 69002253 | 11 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,000<br>1,17,740<br>200<br>5,510   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,26,450</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,700<br>1,56,426<br>1,240<br>8,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,35,646</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,55,200<br>90,016<br>2,320            |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,47,536</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,90,400<br>1,68,432<br>1,000<br>3,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,63,132</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,500<br>98,890<br>800<br>4,300     |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,74,490</b>                        |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|---------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 69002253 | 16 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,800<br>90,944<br>3,790            |
|          |                |       |               |              |                                 | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,51,534</b>                        |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,64,000<br>2,11,120<br>1,200<br>9,580 |
|          |                |       |               |              |                                 | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,85,900</b>                        |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,300<br>81,954<br>200<br>1,340     |
|          |                |       |               |              |                                 | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,24,794</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,04,100<br>1,18,378<br>730            |
|          |                |       |               |              |                                 | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,23,208</b>                        |
|          | 20 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,000<br>1,15,420<br>200<br>1,340   |
|          |                |       |               |              |                                 | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,15,960</b>                        |
|          | 21 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,57,400<br>91,292<br>600<br>770       |
|          |                |       |               |              |                                 | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,50,062</b>                        |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,800<br>1,30,384<br>200<br>6,130   |
|          |                |       |               |              |                                 | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,61,514</b>                        |
|          | 23 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,800<br>1,69,824<br>800<br>3,740   |
|          |                |       |               |              |                                 | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,67,164</b>                        |
|          | 24 - EST       | First | Voted         | No Objection | 251500102   03   00             | 01Pay                                                                         | 1,23,400                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                    |        |               |             |              |                              |       |                           |     |                       |              |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Community Development |              |
| Sub Head   | 03             | main establishment                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount ( ` ) |
| 69002253   | 24 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 03Dearness Allowance      |     |                       | 71,572       |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 3,080        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |     |                       | 1,98,052     |
|            | 25 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,37,000     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 79,460       |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 800          |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 4,180        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |                       | 2,21,440     |
|            | 26 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 2,29,400     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 1,33,052     |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 1,000        |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 6,390        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |                       | 3,69,842     |
|            | 27 - EST       |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,26,800     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 73,544       |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 400          |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 3,560        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |                       | 2,04,304     |
|            | 35 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,36,771     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 79,327       |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 2,450        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 35 - EST:  |     |                       | 2,18,548     |
|            | 36 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,03,610     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 60,094       |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 1,094        |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 3,090        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 36 - EST:  |     |                       | 1,67,888     |
|            | 4 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 1,10,400     |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 64,032       |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 5,520        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                       | 1,79,952     |
|            | 5 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |     |                       | 78,000       |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                       | 45,240       |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |     |                       | 600          |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                       | 3,420        |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                       | 1,27,260     |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |     |                       |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                       |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |  |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 69002253   | 2 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 6,85,816              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,97,773              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                    |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 18,750                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 11,02,379             |  |
|            | 3 - EST        |                                    | First  | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 1,02,000              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 59,160                |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 200                   |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,61,360              |  |
|            | 30 - EST       |                                    | Second | Voted         |             | No Objection | 251500102                    | 06 00 | 01Pay                     |            |     | 74,000                |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 42,920                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |            |     | 1,16,920              |  |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure     |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )          |  |
| 69002231   | 33 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 6,80,500              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,94,690              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 7,940                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 29,630                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 11,12,760             |  |
|            | 34 - EST       |                                    | Second | Voted         |             | No Objection | 251500800                    | 03 00 | 01Pay                     |            |     | 6,78,600              |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,93,588              |  |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,880                 |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 27,920                |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 11,01,988             |  |
|            |                |                                    |        |               |             |              |                              |       | Total of SONBHADRA (69):  |            |     | 1,03,57,505           |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 85002253 | 15 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,400<br>2,00,332<br>1,000<br>5,550 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,52,282</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,935<br>80,003<br>594<br>2,710     |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,21,242</b>                        |
|          | 17 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,435<br>72,173<br>594<br>2,400     |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,99,602</b>                        |
|          | 18 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,35,003<br>2,52,302<br>640<br>5,780   |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>6,93,725</b>                        |
|          | 22 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,600<br>1,51,148<br>600<br>3,330   |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,15,678</b>                        |
|          | 23 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,600<br>1,48,828<br>700<br>3,740   |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,09,868</b>                        |
|          | 24 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,84,800<br>2,23,184<br>600<br>9,090   |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>6,17,674</b>                        |
|          | 25 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,900<br>1,22,902<br>800<br>7,670   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                    |             |               |               |                              |                                                                                                                 |                                                           |
|------------|----------------|------------------------------------|-------------|---------------|---------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head | 00            | Not Available | Minor Head                   | 102                                                                                                             | Community Development                                     |
| Sub Head   | 03             | main establishment                 | Detail Head | 00            | Not Available |                              |                                                                                                                 |                                                           |
| DDO Code   | Vr. No. & Type |                                    | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                |
| 85002253   | 25 - EST       |                                    |             |               |               |                              | <b>Total of Vr no 25 - EST:</b>                                                                                 | <b>3,43,272</b>                                           |
|            | 27 - EST       |                                    | Second      | Voted         | No Objection  | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                             | 44,900<br>26,042<br>60                                    |
|            | 4 - EST        |                                    | First       | Voted         | No Objection  | 251500102   03   00          | <b>Total of Vr no 27 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                          | <b>71,002</b><br>44,900<br>26,042<br>60                   |
|            | 5 - EST        |                                    | First       | Voted         | No Objection  | 251500102   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>71,002</b><br>1,14,600<br>66,468<br>400<br>1,910       |
|            | 6 - EST        |                                    | First       | Voted         | No Objection  | 251500102   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,83,378</b><br>5,58,800<br>3,24,104<br>1,400<br>7,770 |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 6 - EST:</b>                                                                                  | <b>8,92,074</b>                                           |
| Sub Head   | 06             | Archived District Office           | Detail Head | 00            | Not Available |                              |                                                                                                                 |                                                           |
| DDO Code   | Vr. No. & Type |                                    | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                |
| 85002253   | 1 - EST        |                                    | First       | Voted         | No Objection  | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                                                   | 74,000<br>42,920                                          |
|            | 2 - EST        |                                    | First       | Voted         | No Objection  | 251500102   06   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,16,920</b><br>3,62,164<br>2,13,904<br>8,280          |
|            | 28 - EST       |                                    | Second      | Voted         | No Objection  | 251500102   06   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>5,84,348</b><br>1,46,700<br>85,086<br>40<br>3,130      |
|            | 29 - EST       |                                    | Second      | Voted         | No Objection  | 251500102   06   00          | <b>Total of Vr no 28 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                      | <b>2,34,956</b><br>3,68,800<br>2,13,904<br>8,280          |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 29 - EST:</b>                                                                                 | <b>5,90,984</b>                                           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                    |        |               |              |    |                              |  |                           |            |                         |                       |           |
|------------|----------------|------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-------------------------|-----------------------|-----------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 102                     | Community Development |           |
| Sub Head   | 06             | Archived District Office           |        |               | Detail Head  | 00 | Not Available                |  |                           |            |                         |                       |           |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)            |           |
| 85002253   | 3 - EST        |                                    | First  | Voted         | No Objection |    | 251500102 06 00              |  | 01Pay                     |            |                         | 1,46,700              |           |
|            |                |                                    |        |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 85,086                |           |
|            |                |                                    |        |               |              |    |                              |  | 06Other Allowances        |            |                         | 40                    |           |
|            |                |                                    |        |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 3,130                 |           |
|            | 30 - EST       |                                    | Second | Voted         | No Objection |    | 251500102 06 00              |  | Total of Vr no 3 - EST:   |            |                         | 2,34,956              |           |
|            |                |                                    |        |               |              |    |                              |  | 01Pay                     |            |                         | 74,000                |           |
|            |                |                                    |        |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 42,920                |           |
|            |                |                                    |        |               |              |    |                              |  | Total of Vr no 30 - EST:  |            |                         | 1,16,920              |           |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 800                     | Other expenditure     |           |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head  | 00 | Not Available                |  |                           |            |                         |                       |           |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)            |           |
| 85002231   | 19 - EST       |                                    | First  | Voted         | No Objection |    | 251500800 03 00              |  | 01Pay                     |            |                         | 38,700                |           |
|            |                |                                    |        |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 22,446                |           |
|            |                |                                    |        |               |              |    |                              |  | 06Other Allowances        |            |                         | 2,844                 |           |
|            |                |                                    |        |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 3,870                 |           |
|            | 20 - EST       |                                    | First  | Voted         | No Objection |    | 251500800 03 00              |  | Total of Vr no 19 - EST:  |            |                         | 67,860                |           |
|            |                |                                    |        |               |              |    |                              |  | 01Pay                     |            |                         | 5,71,926              |           |
|            |                |                                    |        |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 3,31,717              |           |
|            |                |                                    |        |               |              |    |                              |  | 06Other Allowances        |            |                         | 6,020                 |           |
|            |                |                                    |        |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 20,790                |           |
|            | 21 - EST       |                                    | First  | Voted         | No Objection |    | 251500800 03 00              |  | Total of Vr no 20 - EST:  |            |                         | 9,30,453              |           |
|            |                |                                    |        |               |              |    |                              |  | 01Pay                     |            |                         | 3,17,900              |           |
|            |                |                                    |        |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 1,84,382              |           |
|            |                |                                    |        |               |              |    |                              |  | 06Other Allowances        |            |                         | 700                   |           |
|            |                |                                    |        |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 13,370                |           |
|            |                |                                    |        |               |              |    |                              |  | Total of Vr no 21 - EST:  |            |                         | 5,16,352              |           |
|            |                |                                    |        |               |              |    |                              |  |                           |            | Total of SRAVASTI (85): |                       | 80,64,548 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                                                |       |               |             |              |                              |       |                           |            |     |                       |            |  |
|------------|----------------|----------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 003 | Training              |            |  |
| Sub Head   | 03             | Staff training (regional/district rural development institute) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |            |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     |                       | Amount (₹) |  |
| 52002257   | 17 - EST       |                                                                | First | Voted         |             | No Objection | 251500003                    | 03 00 | 01Pay                     |            |     |                       | 75,400     |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     |                       | 43,732     |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     |                       | 3,150      |  |
|            | 18 - EST       |                                                                | First | Voted         |             | No Objection | 251500003                    | 03 00 | Total of Vr no 17 - EST:  |            |     |                       | 1,22,282   |  |
|            |                |                                                                |       |               |             |              |                              |       | 01Pay                     |            |     |                       | 1,11,200   |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     |                       | 64,496     |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     |                       | 4,100      |  |
|            |                |                                                                |       |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     |                       | 1,79,796   |  |
| Major Head | 2515           | Other Rural Development Programmes                             |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 102 | Community Development |            |  |
| Sub Head   | 03             | main establishment                                             |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                       |            |  |
| DDO Code   | Vr. No. & Type |                                                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     |                       | Amount (₹) |  |
| 52002253   | 21 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | 01Pay                     |            |     |                       | 2,79,000   |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     |                       | 1,61,820   |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     |                       | 920        |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     |                       | 10,300     |  |
|            | 22 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | Total of Vr no 21 - EST:  |            |     |                       | 4,52,040   |  |
|            |                |                                                                |       |               |             |              |                              |       | 01Pay                     |            |     |                       | 26,800     |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     |                       | 15,544     |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     |                       | 200        |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     |                       | 800        |  |
|            | 23 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | Total of Vr no 22 - EST:  |            |     |                       | 43,344     |  |
|            |                |                                                                |       |               |             |              |                              |       | 01Pay                     |            |     |                       | 4,15,400   |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     |                       | 2,40,932   |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     |                       | 600        |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     |                       | 5,780      |  |
|            | 24 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | Total of Vr no 23 - EST:  |            |     |                       | 6,62,712   |  |
|            |                |                                                                |       |               |             |              |                              |       | 01Pay                     |            |     |                       | 2,11,100   |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     |                       | 1,22,438   |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     |                       | 640        |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     |                       | 5,080      |  |
|            | 25 - EST       |                                                                | First | Voted         |             | No Objection | 251500102                    | 03 00 | Total of Vr no 24 - EST:  |            |     |                       | 3,39,258   |  |
|            |                |                                                                |       |               |             |              |                              |       | 01Pay                     |            |     |                       | 2,29,500   |  |
|            |                |                                                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     |                       | 1,33,110   |  |
|            |                |                                                                |       |               |             |              |                              |       | 06Other Allowances        |            |     |                       | 440        |  |
|            |                |                                                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     |                       | 3,560      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>52002253</b> | 25 - EST       |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,66,610</b>                      |
|                 | 26 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,000<br>30,160<br>400              |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>82,560</b>                        |
|                 | 27 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,400<br>1,44,072<br>4,520        |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>3,96,992</b>                      |
|                 | 28 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,700<br>95,526<br>800<br>4,540   |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,65,566</b>                      |
|                 | 29 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,100<br>1,09,098<br>2,680        |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,99,878</b>                      |
|                 | 30 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,600<br>1,18,668<br>600<br>4,850 |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,28,718</b>                      |
|                 | 31 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,90,800<br>1,10,664<br>240<br>3,560 |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,05,264</b>                      |
|                 | 32 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,400<br>80,852<br>800<br>3,970   |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,25,022</b>                      |
|                 | 33 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,16,900<br>1,25,802<br>200<br>5,400 |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,48,302</b>                      |
|                 | 34 - EST       | First | Voted         | No Objection | 251500102   03   00          | 01Pay                                                                         | 1,68,000                             |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 52002253 | 34 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 03Dearness Allowance            | 97,440          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>2,72,240</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,03,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,972          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>1,67,052</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,45,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 84,622          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,34,762</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,28,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,90,704        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,700           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>5,29,004</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,78,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,03,762        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>2,87,452</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,87,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,08,576        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>3,01,136</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,41,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,39,838        |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>3,87,078</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,95,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,71,448        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,010          |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>4,78,658</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,00,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,16,116        |

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(Rural Development)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 52002253 | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>3,19,846</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 88,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,446          |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,43,256</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,44,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 84,042          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,260           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>2,34,072</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,21,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,28,180        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>3,50,520</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,71,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,296          |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>2,76,286</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,28,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,32,588        |
|          |                |        |               |              |                              | 06Other Allowances              | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>3,64,948</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,73,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,58,514        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>4,37,284</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 77,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,182          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,25,182</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 55,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 32,016          |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>87,216</b>   |



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(Rural Development)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 06   | Archived District Office           | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 52002253 | 4 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,31,800<br>4,82,444<br>150<br>26,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>13,40,434</b>                      |
|          | 5 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 3,34,100<br>1,93,778                  |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,27,878</b>                       |
|          | 6 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,500<br>1,99,810<br>270<br>7,050  |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>5,51,630</b>                       |
|          | 7 - EST        | First | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance                                                 | 96,600<br>56,028                      |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,52,628</b>                       |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Rural Engineering Service          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 52002231 | 1 - EST        | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,06,200<br>7,57,596<br>9,420<br>57,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>21,30,596</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,84,100<br>3,96,778<br>740<br>28,540    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>11,10,158</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,000<br>40,600<br>2,844<br>7,000       |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,20,444</b>                          |
|          | 51 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay                                                                         | 12,70,100                                |

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(Rural Development)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                    |        |               |             |              |               |                              |    |                           |                          |                   |            |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|-------------------|------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800                      | Other expenditure |            |             |  |
| Sub Head   | 03             | Rural Engineering Service          |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                   |            |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                   | Amount (') |             |  |
| 52002231   | 51 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 | 00                        | 03Dearness Allowance     |                   |            | 7,36,658    |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                   |            | 9,380       |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                   |            | 56,220      |  |
|            | 52 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 | 00                        | Total of Vr no 51 - EST: |                   |            | 20,72,358   |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 01Pay                    |                   |            | 5,95,700    |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                   |            | 3,45,506    |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                   |            | 740         |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                   |            | 24,760      |  |
|            | 53 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500800                    | 03 | 00                        | Total of Vr no 52 - EST: |                   |            | 9,66,706    |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 01Pay                    |                   |            | 70,000      |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                   |            | 40,600      |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                   |            | 2,844       |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                   |            | 7,000       |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | Total of Vr no 53 - EST: |                   |            | 1,20,444    |  |
|            |                |                                    |        |               |             |              |               |                              |    |                           | Total of SULTANPUR (52): |                   |            | 1,85,07,612 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                                                |               |              |                              |                           |     |                       |
|------------|----------------|----------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|-----------------------|
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 003 | Training              |
| Sub Head   | 03             | Staff training (regional/district rural development institute) | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 44002257   | 16 - EST       | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 24,500                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 14,210                |
|            |                |                                                                |               |              |                              | Total of Vr no 16 - EST:  |     | 38,710                |
|            | 17 - EST       | First                                                          | Voted         | No Objection | 251500003   03   00          | 01Pay                     |     | 2,30,400              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,33,632              |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,760                 |
|            |                |                                                                |               |              |                              | Total of Vr no 17 - EST:  |     | 3,66,792              |
| Major Head | 2515           | Other Rural Development Programmes                             | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102 | Community Development |
| Sub Head   | 03             | main establishment                                             | Detail Head   | 00           | Not Available                |                           |     |                       |
| DDO Code   | Vr. No. & Type | List                                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount ( ` )          |
| 44002253   | 20 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 4,42,650              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 2,55,896              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,120                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 10,070                |
|            |                |                                                                |               |              |                              | Total of Vr no 20 - EST:  |     | 7,09,736              |
|            | 21 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 2,43,400              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 1,41,172              |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 1,500                 |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,110                 |
|            |                |                                                                |               |              |                              | Total of Vr no 21 - EST:  |     | 3,91,182              |
|            | 22 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,37,800              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 79,924                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 880                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 2,220                 |
|            |                |                                                                |               |              |                              | Total of Vr no 22 - EST:  |     | 2,20,824              |
|            | 23 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 1,13,300              |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 65,714                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 200                   |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 5,150                 |
|            |                |                                                                |               |              |                              | Total of Vr no 23 - EST:  |     | 1,84,364              |
|            | 24 - EST       | First                                                          | Voted         | No Objection | 251500102   03   00          | 01Pay                     |     | 84,900                |
|            |                |                                                                |               |              |                              | 03Dearness Allowance      |     | 49,242                |
|            |                |                                                                |               |              |                              | 06Other Allowances        |     | 60                    |
|            |                |                                                                |               |              |                              | 55House Rent Allowance    |     | 1,110                 |
|            |                |                                                                |               |              |                              | Total of Vr no 24 - EST:  |     | 1,35,312              |

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(Rural Development)**

**TREASURY NAME   UNNAO (44)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 44002253 | 25 - EST       | First  | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,800<br>1,88,384<br>2,400<br>5,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>5,21,204</b>                        |
|          | 26 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,57,700<br>91,118<br>1,200<br>3,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,53,218</b>                        |
|          | 27 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,300<br>1,51,554<br>340<br>5,950   |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,19,144</b>                        |
|          | 28 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,78,600<br>1,03,588<br>900<br>2,940   |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,86,028</b>                        |
|          | 29 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,400<br>79,692<br>360<br>1,340     |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,18,792</b>                        |
|          | 30 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,000<br>72,500<br>300<br>3,200     |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,01,000</b>                        |
|          | 31 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,500<br>1,16,870<br>1,400<br>6,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,26,590</b>                        |
|          | 32 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,100<br>1,74,638<br>490<br>6,340   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   UNNAO (44)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>44002253</b> | 32 - EST       |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,82,568</b>                        |
|                 | 33 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,700<br>1,11,186<br>800<br>7,980   |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,11,666</b>                        |
|                 | 34 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,300<br>92,974<br>960<br>2,890     |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,57,124</b>                        |
|                 | 35 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,300<br>84,854<br>1,200<br>4,540   |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,36,894</b>                        |
|                 | 36 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,15,300<br>2,40,874<br>1,500<br>9,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>6,67,514</b>                        |
|                 | 37 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,600<br>1,18,088<br>1,200<br>4,540 |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>3,27,428</b>                        |
|                 | 38 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,28,500<br>1,90,530<br>420<br>5,400   |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>5,24,850</b>                        |
|                 | 39 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,800<br>71,804<br>900<br>3,200     |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,99,704</b>                        |
|                 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,500<br>1,92,850<br>900<br>6,360   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   UNNAO (44)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>44002253</b> | 40 - EST       |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>5,32,610</b> |
|                 | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,25,619        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,30,859        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,713           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,090           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>3,64,281</b> |
|                 | 42 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,07,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,20,292        |
|                 |                |        |               |              |                              | 06Other Allowances              | 460             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,890           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>3,31,042</b> |
|                 | 43 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,01,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,74,638        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>4,84,798</b> |
|                 | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 4,71,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,73,354        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,740           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 14,940          |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>7,62,334</b> |
|                 | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,75,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,01,616        |
|                 |                |        |               |              |                              | 06Other Allowances              | 900             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,460           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,84,176</b> |
|                 | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,06,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,77,712        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,760           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,570           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>4,91,442</b> |
|                 | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 24,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,210          |
|                 |                |        |               |              |                              | 06Other Allowances              | 300             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 800             |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>39,810</b>   |
|                 | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 2,33,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,35,256        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,800           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,910           |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   UNNAO (44)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code |    | Vr. No. & Type           |  | List   | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
|----------|----|--------------------------|--|--------|---------------|--------------|------------------|------------------------------|-------|---------------------------|--|--------------|
| 44002253 |    | 48 - EST                 |  |        |               |              |                  |                              |       | Total of Vr no 48 - EST:  |  | 3,76,166     |
|          |    | 49 - EST                 |  | Second | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 3,02,300     |
|          |    |                          |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,75,334     |
|          |    |                          |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 660          |
|          |    |                          |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 5,350        |
|          |    |                          |  |        |               |              |                  |                              |       | Total of Vr no 49 - EST:  |  | 4,83,644     |
|          |    | 50 - EST                 |  | Second | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 2,94,800     |
|          |    |                          |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,70,984     |
|          |    |                          |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 1,500        |
|          |    |                          |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 5,550        |
|          |    |                          |  |        |               |              |                  |                              |       | Total of Vr no 50 - EST:  |  | 4,72,834     |
|          |    | 51 - EST                 |  | Second | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 2,88,400     |
|          |    |                          |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 1,67,272     |
|          |    |                          |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 1,260        |
|          |    |                          |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 5,200        |
|          |    |                          |  |        |               |              |                  |                              |       | Total of Vr no 51 - EST:  |  | 4,62,132     |
|          |    | 52 - EST                 |  | Second | Voted         | No Objection |                  | 251500102                    | 03 00 | 01Pay                     |  | 38,600       |
|          |    |                          |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 22,388       |
|          |    |                          |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 300          |
|          |    |                          |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 800          |
|          |    |                          |  |        |               |              |                  |                              |       | Total of Vr no 52 - EST:  |  | 62,088       |
| Sub Head | 06 | Archived District Office |  |        |               | Detail Head  | 00 Not Available |                              |       |                           |  |              |
| DDO Code |    | Vr. No. & Type           |  | List   | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
| 44002253 |    | 4 - EST                  |  | First  | Voted         | No Objection |                  | 251500102                    | 06 00 | 01Pay                     |  | 74,000       |
|          |    |                          |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 42,920       |
|          |    |                          |  |        |               |              |                  |                              |       | Total of Vr no 4 - EST:   |  | 1,16,920     |
|          |    | 5 - EST                  |  | First  | Voted         | No Objection |                  | 251500102                    | 06 00 | 01Pay                     |  | 3,99,700     |
|          |    |                          |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 2,31,826     |
|          |    |                          |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 120          |
|          |    |                          |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 19,980       |
|          |    |                          |  |        |               |              |                  |                              |       | Total of Vr no 5 - EST:   |  | 6,51,626     |
|          |    | 6 - EST                  |  | First  | Voted         | No Objection |                  | 251500102                    | 06 00 | 01Pay                     |  | 7,03,800     |
|          |    |                          |  |        |               |              |                  |                              |       | 03Dearness Allowance      |  | 4,08,204     |
|          |    |                          |  |        |               |              |                  |                              |       | 06Other Allowances        |  | 220          |
|          |    |                          |  |        |               |              |                  |                              |       | 55House Rent Allowance    |  | 21,170       |
|          |    |                          |  |        |               |              |                  |                              |       | Total of Vr no 6 - EST:   |  | 11,33,394    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                    |       |               |             |              |               |                              |  |                           |     |                      |            |             |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------------|------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure    |            |             |  |
| Sub Head   | 03             | Rural Engineering Service          |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                      |            |             |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                      | Amount (`) |             |  |
| 44002231   | 18 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                      | 5,34,300   |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                      | 3,09,894   |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | 06Other Allowances        |     |                      | 2,700      |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                      | 25,420     |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 18 - EST:  |     |                      | 8,72,314   |             |  |
|            | 19 - EST       |                                    | First | Voted         |             | No Objection |               | 251500800 03 00              |  | 01Pay                     |     |                      | 13,88,400  |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                      | 8,05,272   |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | 06Other Allowances        |     |                      | 10,668     |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                      | 60,700     |             |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 19 - EST:  |     |                      | 22,65,040  |             |  |
|            |                |                                    |       |               |             |              |               |                              |  |                           |     | Total of UNNAO (44): |            | 1,74,67,295 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                             |             |    |               |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes          | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Regional Office of Development Commissioner | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27002253 | 34 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,85,800<br>3,97,764<br>390<br>49,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>11,33,794</b>                      |
|          | 36 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,400<br>75,632                    |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,06,032</b>                       |
|          | 37 - EST       | First  | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,200<br>39,556<br>60<br>6,280       |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,14,096</b>                       |
|          | 63 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,41,700<br>3,72,186<br>330<br>46,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>10,60,716</b>                      |
|          | 64 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,200<br>39,556<br>60<br>6,280       |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,14,096</b>                       |
|          | 65 - EST       | Second | Voted         | No Objection | 251500001   04   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,400<br>75,632                    |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>2,06,032</b>                       |

|            |      |                                                                |             |    |               |            |     |          |
|------------|------|----------------------------------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes                             | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
| Sub Head   | 03   | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |            |     |          |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27002257 | 52 - EST       | Second | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,100<br>36,598<br>6,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>1,05,998</b>           |
|          | 53 - EST       | Second | Voted         | No Objection | 251500003   03   00          | 01Pay<br>03Dearness Allowance                           | 46,800<br>27,144          |

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(Rural Development)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                                                |             |    |               |            |     |          |
|------------|------|----------------------------------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes                             | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
| Sub Head   | 03   | Staff training (regional/district rural development institute) | Detail Head | 00 | Not Available |            |     |          |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 27002257                 | 53 - EST       | Second | Voted         | No Objection | 251500003   03   00          | 55House Rent Allowance    | 3,340      |
| Total of Vr no 53 - EST: |                |        |               |              |                              |                           | 77,284     |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 27002253                 | 40 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 1,01,700   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 58,986     |
|                          |                |        |               |              |                              | 06Other Allowances        | 600        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,680      |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                           | 1,69,966   |
|                          | 41 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 3,64,977   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,11,687   |
|                          |                |        |               |              |                              | 06Other Allowances        | 460        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 23,099     |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                           | 6,00,223   |
|                          | 43 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 3,25,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,88,674   |
|                          |                |        |               |              |                              | 06Other Allowances        | 400        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,850      |
| Total of Vr no 43 - EST: |                |        |               |              |                              |                           | 5,23,224   |
|                          | 44 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 1,16,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 67,280     |
|                          |                |        |               |              |                              | 06Other Allowances        | 800        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,510      |
| Total of Vr no 44 - EST: |                |        |               |              |                              |                           | 1,87,590   |
|                          | 45 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 1,13,981   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 66,109     |
|                          |                |        |               |              |                              | 06Other Allowances        | 658        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 7,137      |
| Total of Vr no 45 - EST: |                |        |               |              |                              |                           | 1,87,885   |
|                          | 46 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                     | 2,64,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,53,294   |
|                          |                |        |               |              |                              | 06Other Allowances        | 90         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 16,940     |
| Total of Vr no 46 - EST: |                |        |               |              |                              |                           | 4,34,624   |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 27002253 | 47 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,700<br>1,51,206<br>2,200<br>21,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>4,35,186</b>                         |
|          | 48 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,23,550<br>2,45,659<br>460<br>2,950    |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>6,72,619</b>                         |
|          | 49 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,300<br>72,674<br>600<br>2,760      |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>2,01,334</b>                         |
|          | 50 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,59,626<br>1,50,583<br>260<br>15,553   |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>4,26,022</b>                         |
|          | 51 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,000<br>79,460<br>800<br>12,940     |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,30,200</b>                         |
|          | 54 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,700<br>2,01,666<br>750<br>21,820   |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>5,71,936</b>                         |
|          | 55 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,900<br>33,002<br>5,520               |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>95,422</b>                           |
|          | 56 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,50,500<br>2,61,290<br>950<br>11,440   |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>7,24,180</b>                         |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27002253 | 57 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,97,400<br>1,14,492<br>600<br>4,100  |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,16,592</b>                       |
|          | 58 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,25,100<br>1,88,558<br>600<br>25,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>5,40,138</b>                       |
|          | 59 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,400<br>48,372<br>660<br>7,200      |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>1,39,632</b>                       |
|          | 66 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,700<br>2,01,666<br>750<br>21,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>5,71,936</b>                       |
|          | 67 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,200<br>61,596<br>600<br>6,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>1,74,836</b>                       |
|          | 68 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,700<br>2,42,846<br>460<br>29,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>6,91,146</b>                       |
|          | 69 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,700<br>58,986<br>600<br>8,680    |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,69,966</b>                       |
|          | 70 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,800<br>1,41,984<br>260<br>15,080 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head   | 03   | main establishment                 | Detail Head | 00 | Not Available |            |     |                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 27002253 | 70 - EST       |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>4,02,124</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,63,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 95,004          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>2,75,144</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 3,80,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,20,690        |
|          |                |        |               |              |                              | 06Other Allowances              | 400             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,690          |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>6,12,280</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 251500102   03   00          | 01Pay                           | 1,59,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,568          |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,850           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>2,57,818</b> |

|          |    |                          |             |    |               |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 27002253 | 1 - EST        | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 74,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,16,920</b>  |
|          | 33 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 4,56,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,64,886         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>7,55,506</b>  |
|          | 35 - EST       | First  | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 9,66,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,60,280         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,220            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 75,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>16,03,020</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 55,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 32,016           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>87,216</b>    |
|          | 60 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 74,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,16,920</b>  |
|          | 61 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay                           | 10,21,200        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   13   Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |                          |             |    |               |
|----------|----|--------------------------|-------------|----|---------------|
| Sub Head | 06 | Archived District Office | Detail Head | 00 | Not Available |
|----------|----|--------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------------|
| 27002253 | 61 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,92,296<br>1,220<br>79,560    |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                      | <b>16,94,276</b>               |
|          | 62 - EST       | Second | Voted         | No Objection | 251500102   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 4,56,700<br>2,64,886<br>33,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                      | <b>7,55,506</b>                |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 27002231 | 30 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,32,000<br>5,40,560<br>2,580<br>78,540   |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>15,53,680</b>                          |
|          | 31 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,400<br>68,092<br>5,688<br>23,480     |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,14,660</b>                           |
|          | 32 - EST       | First  | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,81,400<br>6,27,212<br>11,920<br>95,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>18,16,012</b>                          |
|          | 38 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,200<br>89,436<br>780<br>12,460       |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,56,876</b>                           |
|          | 39 - EST       | Second | Voted         | No Objection | 251500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,500<br>74,530<br>260<br>10,020       |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **13**   **Agriculture and Other Allied Departments  
(Rural Development)**

**TREASURY NAME**   **VARANASI (27)**

|                         |                |                                    |      |               |    |               |                              |                           |     |                   |  |
|-------------------------|----------------|------------------------------------|------|---------------|----|---------------|------------------------------|---------------------------|-----|-------------------|--|
| Major Head              | 2515           | Other Rural Development Programmes |      | Sub Mj Head   | 00 | Not Available |                              | Minor Head                | 800 | Other expenditure |  |
| Sub Head                | 03             | Rural Engineering Service          |      | Detail Head   | 00 | Not Available |                              |                           |     |                   |  |
| DDO Code                | Vr. No. & Type |                                    | List | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)        |  |
| 27002231                | 39 - EST       |                                    |      |               |    |               |                              | Total of Vr no 39 - EST:  |     | 2,13,310          |  |
| Total of VARANASI (27): |                |                                    |      |               |    |               |                              |                           |     | 2,18,13,973       |  |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **AGRA (08)**

|            |                |                                                           |        |               |              |    |                              |            |                           |                   |            |
|------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-------------------|------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 800                       | Other expenditure |            |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |            |                           |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`) |
| 08002289   | 1 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800                    | 03 00      | 01Pay                     |                   | 1,48,900   |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 86,362     |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 13,000     |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 1 - EST:   |                   | 2,48,262   |
|            | 19 - EST       |                                                           | Second | Voted         | No Objection |    | 207000800                    | 03 00      | 01Pay                     |                   | 83,300     |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 48,314     |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 7,560      |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 19 - EST:  |                   | 1,39,174   |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |            |                           |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`) |
| 08002289   | 2 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800                    | 06 00      | 01Pay                     |                   | 65,800     |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 38,164     |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 4,450      |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 2 - EST:   |                   | 1,08,414   |

|            |                |                                    |       |               |             |              |               |                              |  |                           |     |                |            |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------|------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Panchayati Raj |            |  |
| Sub Head   | 03             | District Panchayat Administration  |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                |            |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                | Amount (`) |  |
| 08002281   | 14 - EST       |                                    | First | Voted         |             | No Objection |               | 251500101    03   00         |  | 01Pay                     |     |                | 1,98,800   |  |
|            |                |                                    |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 1,15,304   |  |
|            |                |                                    |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                | 17,350     |  |
|            |                |                                    |       |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     |                | 3,31,454   |  |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **AGRA (08)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 08002281 | 15 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay                           | 42,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,476        |
|          |                |       |               |              |                              | 06Other Allowances              | 9             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,940         |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>69,625</b> |

|          |    |                                 |             |    |               |
|----------|----|---------------------------------|-------------|----|---------------|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|---------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 08002281 | 12 - EST       | First | Voted         | No Objection | 251500101   04   00          | 01Pay                           | 85,800          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,764          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,44,524</b> |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 08002281 | 10 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 1,63,25,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 94,61,250          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,65,180           |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>2,62,52,330</b> |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 08002962 | 17 - EST       | First | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 23,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,398        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,400         |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>38,898</b> |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 08002281 | 11 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 10,90,100    |



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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   AGRA (08)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 08002281 | 11 - EST       | First | Voted         | No Objection | 251500800   10   05          | 03Dearness Allowance<br>55House Rent Allowance          | 6,32,258<br>46,310               |
|          |                |       |               |              |                              | Total of Vr no 11 - EST:                                | 17,68,668                        |
|          | 13 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,47,600<br>11,29,608<br>93,520 |
|          |                |       |               |              |                              | Total of Vr no 13 - EST:                                | 31,70,728                        |
|          |                |       |               |              |                              | Total of AGRA (08):                                     | 3,22,72,077                      |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   ALIGARH (06)**

|                          |                |                                                           |        |               |              |                 |                              |                         |                                                         |                   |                                |
|--------------------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|-----------------|------------------------------|-------------------------|---------------------------------------------------------|-------------------|--------------------------------|
| Major Head               | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00              | 00                           | Minor Head              | 800                                                     | Other expenditure |                                |
| Sub Head                 | 03             | Regional Development Team                                 |        |               | Detail Head  | 00              | Not Available                |                         |                                                         |                   |                                |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                         | Object Head & Description                               |                   | Amount (`)                     |
| 06002289                 | 8 - EST        |                                                           | Second | Voted         | No Objection |                 | 207000800 03 00              |                         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                   | 1,72,200<br>99,876<br>12,980   |
| 9 - EST                  |                | Second                                                    | Voted  | No Objection  |              | 207000800 03 00 |                              | Total of Vr no 8 - EST: |                                                         | 2,85,056          |                                |
| 01Pay                    |                |                                                           |        |               |              |                 |                              |                         |                                                         | 38,700            |                                |
| 03Dearness Allowance     |                |                                                           |        |               |              |                 |                              |                         |                                                         | 22,446            |                                |
| 55House Rent Allowance   |                |                                                           |        |               |              |                 |                              |                         |                                                         | 4,040             |                                |
| Total of Vr no 9 - EST:  |                |                                                           |        |               |              |                 |                              |                         |                                                         | 65,186            |                                |
| Sub Head                 | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00              | Not Available                |                         |                                                         |                   |                                |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                         | Object Head & Description                               |                   | Amount (`)                     |
| 06002289                 | 10 - EST       |                                                           | Second | Voted         | No Objection |                 | 207000800 06 00              |                         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                   | 2,29,300<br>1,32,994<br>6,100  |
| Total of Vr no 10 - EST: |                |                                                           |        |               |              |                 |                              |                         |                                                         | 3,68,394          |                                |
| Major Head               | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00              | Not Available                |                         | Minor Head                                              | 101               | Panchayati Raj                 |
| Sub Head                 | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00              | Not Available                |                         |                                                         |                   |                                |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                         | Object Head & Description                               |                   | Amount (`)                     |
| 06002281                 | 1 - EST        |                                                           | First  | Voted         | No Objection |                 | 251500101 03 00              |                         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                   | 3,61,600<br>2,09,728<br>28,360 |
| 3 - EST                  |                | First                                                     | Voted  | No Objection  |              | 251500101 03 00 |                              | Total of Vr no 1 - EST: |                                                         | 5,99,688          |                                |
| 01Pay                    |                |                                                           |        |               |              |                 |                              |                         |                                                         | 33,300            |                                |
| 03Dearness Allowance     |                |                                                           |        |               |              |                 |                              |                         |                                                         | 19,314            |                                |
| 55House Rent Allowance   |                |                                                           |        |               |              |                 |                              |                         |                                                         | 2,940             |                                |
| Total of Vr no 3 - EST:  |                |                                                           |        |               |              |                 |                              |                         |                                                         | 55,554            |                                |
| Sub Head                 | 04             | Mandal Panchayat Administration                           |        |               | Detail Head  | 00              | Not Available                |                         |                                                         |                   |                                |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                         | Object Head & Description                               |                   | Amount (`)                     |
| 06002281                 | 6 - EST        |                                                           | First  | Voted         | No Objection |                 | 251500101 04 00              |                         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                   | 85,800<br>49,764<br>7,560      |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                                                                                   |               |              |                                                                                                           |                           |             |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 101         | Panchayati Raj    |
| Sub Head   | 04             | Mandal Panchayat Administration                                                                   | Detail Head   | 00           | Not Available                                                                                             |                           |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 06002281   | 6 - EST        |                                                                                                   |               |              |                                                                                                           | Total of Vr no 6 - EST:   | 1,43,124    |                   |
| Sub Head   | 06             | Not Available                                                                                     | Detail Head   | 00           | Not Available                                                                                             |                           |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 06002286   | 16 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   06   00                                                                                       | 01Pay                     | 60,400      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 35,032      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 4,040       |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 16 - EST:  | 99,472      |                   |
|            | 17 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   06   00                                                                                       | 01Pay                     | 67,000      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 38,860      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 6,300       |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 17 - EST:  | 1,12,160    |                   |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                           |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 06002281   | 5 - EST        | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                     | 1,17,32,600 |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 68,04,908   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 4,44,080    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 5 - EST:   | 1,89,81,588 |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 800         | Other expenditure |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                           |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 06002281   | 2 - EST        | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 8,56,100    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 4,96,538    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances        | 500         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 30,130      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 2 - EST:   | 13,83,268   |                   |
|            | 4 - EST        | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 14,10,132   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 8,17,877    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances        | 5,297       |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 46,000      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 4 - EST:   | 22,79,306   |                   |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

ALIGARH (06)

Total of ALIGARH (06):

2,43,72,796

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 74002289 | 7 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                     | 52,000       |

|                        |        |
|------------------------|--------|
| 03Dearness Allowance   | 30,160 |
| 06Other Allowances     | 60     |
| 55House Rent Allowance | 2,360  |

**Total of Vr no 7 - EST:   84,580**

8 - EST   First   Voted   No Objection   207000800   03   00

|                        |        |
|------------------------|--------|
| 01Pay                  | 83,300 |
| 03Dearness Allowance   | 48,314 |
| 55House Rent Allowance | 3,780  |

**Total of Vr no 8 - EST:   1,35,394**

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 74002289 | 9 - EST        | Second | Voted         | No Objection | 207000800   06   00          | 01Pay                     | 1,64,500     |

|                        |        |
|------------------------|--------|
| 03Dearness Allowance   | 95,410 |
| 55House Rent Allowance | 7,220  |

**Total of Vr no 9 - EST:   2,67,130**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 74002281 | 2 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 39,200       |

|                        |        |
|------------------------|--------|
| 03Dearness Allowance   | 22,736 |
| 55House Rent Allowance | 1,660  |

**Total of Vr no 2 - EST:   63,596**

8 - EST   First   Voted   No Objection   251500101   03   00

|                        |          |
|------------------------|----------|
| 01Pay                  | 2,77,600 |
| 03Dearness Allowance   | 1,61,008 |
| 55House Rent Allowance | 11,610   |

**Total of Vr no 8 - EST:   4,50,218**

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 74002281 | 4 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 1,09,97,177  |

|                        |           |
|------------------------|-----------|
| 03Dearness Allowance   | 63,78,363 |
| 55House Rent Allowance | 3,24,790  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| <b>74002281</b> | 4 - EST        |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,77,00,330</b>                   |
|                 | 5 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,50,413<br>34,51,239<br>1,81,390   |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>95,83,042</b>                     |
|                 | 6 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,95,851<br>55,65,593<br>2,83,330   |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,54,44,774</b>                   |
|                 | 7 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,71,50,684<br>99,47,396<br>5,03,630 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,76,01,710</b>                   |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code                             | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|--------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| <b>74002281</b>                      | 15 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,34,600<br>78,068<br>3,880      |
|                                      |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>2,16,548</b>                  |
|                                      | 16 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,79,546<br>11,48,139<br>57,390 |
|                                      |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>31,85,075</b>                 |
| <b>Total of AMBEDKAR NAGAR (74):</b> |                |        |               |              |                              |                                                         | <b>7,47,32,397</b>               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   AURAIYA (81)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 81002289                | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,660 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 67,388                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 81002289                | 3 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,700<br>57,246<br>3,880 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 1,59,826                  |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 81002281                 | 26 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,200<br>82,476<br>5,800 |
| Total of Vr no 26 - EST: |                |       |               |              |                              |                                                         | 2,30,476                    |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                       |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 81002281                 | 19 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,88,337<br>31,25,236<br>1,97,790 |
| Total of Vr no 19 - EST: |                |       |               |              |                              |                                                         | 87,11,363                          |
|                          | 20 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,59,073<br>21,22,262<br>1,11,430 |
| Total of Vr no 20 - EST: |                |       |               |              |                              |                                                         | 58,92,765                          |
|                          | 21 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,61,200<br>21,23,496<br>1,14,470 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       |                           |            |     |                   |  |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-----|-------------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101 | Panchayati Raj    |  |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount ( ` )      |  |  |
| 81002281   | 21 - EST       |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 21 - EST:  |            |     | 58,99,166         |  |  |
|            | 22 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 35,50,876         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 20,59,508         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 1,07,715          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 22 - EST:  |            |     | 57,18,099         |  |  |
|            | 23 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 35,31,508         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 20,48,275         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 1,06,010          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 23 - EST:  |            |     | 56,85,793         |  |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800 | Other expenditure |  |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount ( ` )      |  |  |
| 81002281   | 27 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 3,88,600          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 2,25,388          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 200               |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 10,940            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 27 - EST:  |            |     | 6,25,128          |  |  |
|            | 28 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 15,18,455         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 8,80,704          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 10,000            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 49,310            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 28 - EST:  |            |     | 24,58,469         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of AURAIYA (81):    |            |     | 3,54,48,473       |  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                                           |        |               |              |    |                              |            |                                                         |                          |                               |
|------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------------------------------------|--------------------------|-------------------------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 800                                                     | Other expenditure        |                               |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 34002289   | 7 - EST        |                                                           | Second | Voted         | No Objection |    | 207000800 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 1,18,600<br>68,788<br>5,250   |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 7 - EST:  | 1,92,638                      |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 34002289   | 8 - EST        |                                                           | Second | Voted         | No Objection |    | 207000800 06 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 2,63,200<br>1,52,656<br>8,870 |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 8 - EST:  | 4,24,726                      |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00 | Not Available                |            | Minor Head                                              | 101                      | Panchayati Raj                |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 34002281   | 28 - EST       |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 1,61,600<br>93,728<br>6,260   |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 28 - EST: | 2,61,588                      |
|            | 31 - EST       |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 1,51,500<br>87,870<br>6,750   |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 31 - EST: | 2,46,120                      |
| Sub Head   | 04             | Mandal Panchayat Administration                           |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 34002281   | 30 - EST       |                                                           | First  | Voted         | No Objection |    | 251500101 04 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 99,800<br>57,884<br>4,480     |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 30 - EST: | 1,62,164                      |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                               |

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(Panchayati Raj)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 34002286 | 37 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,300<br>61,074<br>800<br>4,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,72,154</b>                    |
|          | 38 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 52,000<br>30,160<br>2,020          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>84,180</b>                      |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 34002281 | 10 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 24,00,100<br>13,92,058<br>70,830             |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>38,62,988</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,36,800<br>22,83,344<br>1,16,550           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>63,36,694</b>                             |
|          | 12 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,57,548<br>25,85,378<br>2,400<br>1,30,390  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>71,75,716</b>                             |
|          | 13 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,30,700<br>28,59,806<br>12,000<br>1,44,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>79,46,726</b>                             |
|          | 14 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,44,360<br>30,56,972<br>2,400<br>1,54,370  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>84,58,102</b>                             |
|          | 15 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,90,630<br>30,84,744<br>3,200              |

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(Panchayati Raj)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                    |       |               |             |    |               |                              |            |                           |                          |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|--------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00 | Not Available |                              | Minor Head | 101                       | Panchayati Raj           |             |
| Sub Head   | 14             | Panchayti raj institutions         |       |               | Detail Head | 01 | Cleaners      |                              |            |                           |                          |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (₹)  |
| 34002281   | 15 - EST       |                                    | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 55House Rent Allowance   | 1,56,500    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 15 - EST: | 85,35,074   |
|            |                | 16 - EST                           | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 01Pay                    | 57,63,000   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 33,42,540   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 2,400       |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 1,70,140    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 16 - EST: | 92,78,080   |
|            |                | 17 - EST                           | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 01Pay                    | 67,14,200   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 38,94,236   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 4,500       |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 1,97,740    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 17 - EST: | 1,08,10,676 |
|            |                | 18 - EST                           | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 01Pay                    | 67,23,839   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 38,99,827   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 3,200       |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 1,97,160    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 18 - EST: | 1,08,24,026 |
|            |                | 19 - EST                           | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 01Pay                    | 67,71,780   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 39,44,309   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 8,800       |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 1,99,380    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 19 - EST: | 1,09,24,269 |
|            |                | 20 - EST                           | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 01Pay                    | 70,29,800   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 40,77,284   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 3,200       |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 2,06,330    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 20 - EST: | 1,13,16,614 |
|            |                | 21 - EST                           | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 01Pay                    | 77,72,700   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 45,08,166   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 6,400       |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 2,28,140    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 21 - EST: | 1,25,15,406 |
|            |                | 22 - EST                           | First | Voted         |             |    | No Objection  | 251500101                    | 14         | 01                        | 01Pay                    | 97,06,029   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 03Dearness Allowance     | 56,29,497   |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 06Other Allowances       | 4,000       |
|            |                |                                    |       |               |             |    |               |                              |            |                           | 55House Rent Allowance   | 2,85,370    |
|            |                |                                    |       |               |             |    |               |                              |            |                           | Total of Vr no 22 - EST: | 1,56,24,896 |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00 | Not Available |                              | Minor Head | 800                       | Other expenditure        |             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 34002281                       | 29 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,16,000<br>9,37,280<br>2,300<br>43,530     |
|                                |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>25,99,110</b>                             |
|                                | 32 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,53,374<br>31,04,958<br>18,000<br>1,54,660 |
|                                |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>86,30,992</b>                             |
| <b>Total of AZAMGARH (34):</b> |                |       |               |              |                              |                                                                               | <b>13,63,82,939</b>                          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BADAUN (13)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 13002289                | 2 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,500<br>98,310<br>240<br>6,640 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 2,74,690                           |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 13002289                | 5 - EST        | Second | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,63,200<br>1,52,656<br>9,980 |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                                                         | 4,25,836                      |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 13002281                 | 35 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,37,400<br>2,53,692<br>20<br>16,070 |
| Total of Vr no 35 - EST: |                |       |               |              |                              |                                                                               | 7,07,182                             |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)       |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 13002286                 | 40 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance | 73,200<br>42,456 |
| Total of Vr no 40 - EST: |                |       |               |              |                              |                               | 1,15,656         |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|-----------------------|
| 13002281 | 10 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance | 11,79,900<br>6,84,342 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 13002281 | 10 - EST       | First | Voted         | No Objection | 251500101   14   01          | 06Other Allowances<br>55House Rent Allowance                                  | 1,600<br>33,860                           |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>18,99,702</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,79,900<br>4,52,342<br>1,600<br>21,330   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>12,55,172</b>                          |
|          | 12 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,99,700<br>4,63,826<br>22,850            |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>12,86,376</b>                          |
|          | 13 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,27,500<br>8,85,950<br>1,600<br>43,700  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>24,58,750</b>                          |
|          | 14 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,30,300<br>8,87,574<br>800<br>42,290    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>24,60,964</b>                          |
|          | 15 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,96,800<br>5,20,144<br>1,600<br>22,330   |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>14,40,874</b>                          |
|          | 16 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,95,000<br>8,67,100<br>42,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>24,04,260</b>                          |
|          | 17 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,39,700<br>10,67,026<br>4,000<br>52,310 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>29,63,036</b>                          |
|          | 18 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,74,800<br>6,81,384<br>33,800           |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>13002281</b> | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>18,89,984</b>                          |
|                 | 19 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,23,100<br>5,93,398<br>1,600<br>28,430  |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>16,46,528</b>                          |
|                 | 5 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,85,500<br>8,03,590<br>37,150           |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>22,26,240</b>                          |
|                 | 6 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,39,600<br>13,56,968<br>800<br>65,470   |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>37,62,838</b>                          |
|                 | 7 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,46,100<br>8,38,738<br>3,200<br>40,340  |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>23,28,378</b>                          |
|                 | 8 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,85,500<br>10,35,590<br>3,200<br>50,560 |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>28,74,850</b>                          |
|                 | 9 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,99,800<br>4,63,884<br>2,400<br>21,790   |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>12,87,874</b>                          |

|            |      |                                            |             |    |               |            |     |                   |
|------------|------|--------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes         | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 08   | State Election Commission (District Level) | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>13002962</b> | 2 - EST        | First | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  |                           |     |                       |            |             |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|------------------------------|--|---------------------------|-----|-----------------------|------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |  | Minor Head                | 800 | Other expenditure     |            |             |  |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |        |               | Detail Head | 00           | Not Available                                                                                             |                              |  |                           |     |                       |            |             |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |             |  |
| 13002962   | 2 - EST        |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | Total of Vr no 2 - EST:   |     |                       | 37,698     |             |  |
|            | 75 - EST       |                                                                                                   | Second | Voted         |             | No Objection |                                                                                                           | 251500800 08 00              |  | 01Pay                     |     |                       | 23,100     |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                       | 13,398     |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                       | 1,200      |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | Total of Vr no 75 - EST:  |     |                       | 37,698     |             |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |  |                           |     |                       |            |             |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |             |  |
| 13002281   | 41 - EST       |                                                                                                   | Second | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                       | 11,44,100  |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                       | 6,63,462   |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 06Other Allowances        |     |                       | 3,000      |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                       | 39,100     |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | Total of Vr no 41 - EST:  |     |                       | 18,49,662  |             |  |
|            | 42 - EST       |                                                                                                   | Second | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                       | 14,87,810  |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                       | 8,62,930   |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 06Other Allowances        |     |                       | 8,094      |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                       | 44,470     |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  | Total of Vr no 42 - EST:  |     |                       | 24,03,304  |             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |  |                           |     | Total of BADAUN (13): |            | 3,80,37,552 |  |



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(Panchayati Raj)**

**TREASURY NAME   BAGPAT (83)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 83002281 | 14 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance                           | 1,54,500<br>89,610        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>2,44,110</b>           |
|          | 6 - EST        | First  | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,300<br>19,314<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>53,774</b>             |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 83002281 | 5 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,41,200<br>41,99,896<br>2,700<br>2,12,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,16,56,496</b>                          |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 83002281 | 12 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,500<br>1,37,170<br>200<br>6,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,79,970</b>                          |
|          | 13 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,83,781<br>6,86,593<br>8,297<br>34,690 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>19,13,361</b>                         |
|          |                |        |               |              |                              | <b>Total of BAGPAT (83):</b>                                                  | <b>1,42,47,711</b>                       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                                           |        |               |             |              |               |                              |            |                                                         |                          |                               |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------------------------------------|--------------------------|-------------------------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 800                                                     | Other expenditure        |                               |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available |                              |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 51002289   | 13 - EST       |                                                           | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 01Pay<br>03Dearness Allowance                           |                          | 50,500<br>29,290              |
|            |                |                                                           |        |               |             |              |               |                              |            |                                                         | Total of Vr no 13 - EST: | 79,790                        |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available |                              |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 51002289   | 1 - EST        |                                                           | First  | Voted         |             | No Objection |               | 207000800 06 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 2,30,300<br>1,33,574<br>4,440 |
|            |                |                                                           |        |               |             |              |               |                              |            |                                                         | Total of Vr no 1 - EST:  | 3,68,314                      |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 101                                                     | Panchayati Raj           |                               |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available |                              |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 51002281   | 3 - EST        |                                                           | First  | Voted         |             | No Objection |               | 251500101 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 2,67,300<br>1,55,034<br>6,630 |
|            |                |                                                           |        |               |             |              |               |                              |            |                                                         | Total of Vr no 3 - EST:  | 4,28,964                      |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head | 00           | Not Available |                              |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |
| 51002286   | 36 - EST       |                                                           | First  | Voted         |             | No Objection |               | 251500101 06 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 83,600<br>48,488<br>2,810     |
|            |                |                                                           |        |               |             |              |               |                              |            |                                                         | Total of Vr no 36 - EST: | 1,34,898                      |
|            | 37 - EST       |                                                           | First  | Voted         |             | No Objection |               | 251500101 06 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 93,800<br>54,404<br>3,150     |
|            |                |                                                           |        |               |             |              |               |                              |            |                                                         | Total of Vr no 37 - EST: | 1,51,354                      |
| Sub Head   | 14             | Panchayti raj institutions                                |        |               | Detail Head | 01           | Cleaners      |                              |            |                                                         |                          |                               |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 51002281 | 10 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,42,500<br>6,62,650<br>27,740        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>18,32,890</b>                       |
|          | 11 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,84,400<br>8,60,952<br>36,500        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>23,81,852</b>                       |
|          | 12 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 16,45,000<br>9,54,100<br>40,150        |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>26,39,250</b>                       |
|          | 13 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,08,052<br>9,90,670<br>600<br>40,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>27,39,472</b>                       |
|          | 14 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 19,29,600<br>11,19,168<br>47,450       |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>30,96,218</b>                       |
|          | 15 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 16,13,400<br>9,35,772<br>39,420        |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>25,88,592</b>                       |
|          | 16 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 20,21,400<br>11,72,412<br>48,180       |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>32,41,992</b>                       |
|          | 17 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,30,010<br>12,35,406<br>48,180       |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>34,13,596</b>                       |
|          | 4 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,65,848<br>7,34,192<br>30,660        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>20,30,700</b>                       |
|          | 5 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance                                                 | 12,07,500<br>7,00,350                  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 51002281                | 5 - EST        | First | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance    | 29,930       |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 19,37,780    |
|                         | 6 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 10,96,500    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 6,35,970     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 27,010       |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 17,59,480    |
|                         | 7 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 17,13,913    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 9,94,069     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 42,340       |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 27,50,322    |
|                         | 8 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 17,19,400    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 9,97,252     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 42,340       |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                           | 27,58,992    |
|                         | 9 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 17,31,742    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 10,04,410    |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 43,070       |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 27,79,222    |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 51002962                 | 35 - EST       | First  | Voted         | No Objection | 251500800   08   00          | 01Pay                     | 31,100       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 18,038       |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                           | 49,138       |
|                          | 47 - EST       | Second | Voted         | No Objection | 251500800   08   00          | 01Pay                     | 31,100       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 18,038       |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                           | 49,138       |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 51002281 | 43 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 14,78,700    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 8,57,646     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 33,630       |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   BAHRAICH (51)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount (`)  |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------|---------------------------|-------------|
| 51002281                | 43 - EST       |        |               |              |                              |       | Total of Vr no 43 - EST:  | 23,69,976   |
|                         | 44 - EST       | Second | Voted         | No Objection | 251500800                    | 10 05 | 01Pay                     | 23,59,800   |
|                         |                |        |               |              |                              |       | 03Dearness Allowance      | 13,68,684   |
|                         |                |        |               |              |                              |       | 55House Rent Allowance    | 63,860      |
|                         |                |        |               |              |                              |       | Total of Vr no 44 - EST:  | 37,92,344   |
| Total of BAHRAICH (51): |                |        |               |              |                              |       |                           | 4,33,74,274 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **BALLIA (31)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |     |                   |             |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|-----|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       | Minor Head                | 101 | Panchayati Raj    |             |
| Sub Head   | 03             | District Panchayat Administration                                                                 |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`)  |
| 31002281   | 3 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 03 00 | 01Pay                     |     |                   | 1,23,300    |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 71,514      |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 1,160       |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 3 - EST:   |     |                   | 1,95,974    |
|            | 4 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 03 00 | 01Pay                     |     |                   | 2,85,900    |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 1,65,822    |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 6,830       |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 4 - EST:   |     |                   | 4,58,552    |
| Sub Head   | 06             | Not Available                                                                                     |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`)  |
| 31002286   | 18 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500101                                                                                                 | 06 00 | 01Pay                     |     |                   | 1,05,300    |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 61,074      |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 4,980       |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 18 - EST:  |     |                   | 1,71,354    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |        |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`)  |
| 31002281   | 10 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |     |                   | 1,34,18,652 |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 77,82,818   |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 3,90,390    |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 10 - EST:  |     |                   | 2,15,91,860 |
|            | 11 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |     |                   | 1,27,96,700 |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 74,22,086   |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 3,73,770    |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 11 - EST:  |     |                   | 2,05,92,556 |
|            | 9 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |     |                   | 1,48,20,300 |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 85,95,774   |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 4,36,760    |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 9 - EST:   |     |                   | 2,38,52,834 |
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       | Minor Head                | 800 | Other expenditure |             |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |     |                   |             |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BALLIA (31)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                     | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 31002281                     | 16 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,83,803<br>5,70,606<br>6,300<br>23,660    |
|                              |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>15,84,369</b>                           |
|                              | 17 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,20,751<br>12,88,036<br>55,322<br>62,290 |
|                              |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>36,26,399</b>                           |
| <b>Total of BALLIA (31):</b> |                |        |               |              |                              |                                                                               | <b>7,20,73,898</b>                         |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BALRAMPUR (79)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 79002289                | 5 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,17,500<br>68,150<br>4,470 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 1,90,120                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 79002289                | 6 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>2,220 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 2,10,148                    |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 79002281                | 3 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,500<br>34,510<br>3,150   |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 97,160                      |
|                         | 4 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,200<br>75,516<br>5,250 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 2,10,966                    |
|                         | 5 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,300<br>50,634<br>2,320   |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 1,40,254                    |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                           |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------------|
| 79002281 | 1 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,45,67,431<br>1,42,48,685<br>6,95,900 |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **BALRAMPUR (79)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>79002281</b> | 1 - EST        |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,95,12,016</b> |
|                 | 6 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                          | 7,00,042           |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 4,06,024           |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 24,340             |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>11,30,406</b>   |

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>79002281</b> | 23 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 18,60,768          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,79,245          |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,800             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 54,250             |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>30,08,063</b>   |
|                 | 24 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 7,27,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,21,660           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,400              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 17,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>11,67,060</b>   |
|                 |                |        |               |              |                              | <b>Total of BALRAMPUR (79):</b> | <b>4,56,66,193</b> |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **BANDA (26)**

|            |                |                                                           |        |               |              |    |                              |  |                                                                               |                          |                   |                                   |
|------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|-------------------------------------------------------------------------------|--------------------------|-------------------|-----------------------------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                                                                    | 800                      | Other expenditure |                                   |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                          |                   |                                   |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                          |                   | Amount (`)                        |
| 26002289   | 10 - EST       |                                                           | Second | Voted         | No Objection |    | 207000800 03 00              |  | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |                          |                   | 1,01,000<br>58,580<br>40<br>4,420 |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 10 - EST: |                   | 1,64,040                          |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                          |                   |                                   |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                          |                   | Amount (`)                        |
| 26002289   | 9 - EST        |                                                           | Second | Voted         | No Objection |    | 207000800 06 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |                          |                   | 1,31,600<br>76,328<br>4,990       |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 9 - EST:  |                   | 2,12,918                          |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                                                                    | 101                      | Panchayati Raj    |                                   |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                          |                   |                                   |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                          |                   | Amount (`)                        |
| 26002281   | 5 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |                          |                   | 40,400<br>23,432<br>1,660         |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 5 - EST:  |                   | 65,492                            |
| Sub Head   | 04             | Mandal Panchayat Administration                           |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                          |                   |                                   |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                          |                   | Amount (`)                        |
| 26002281   | 6 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 04 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |                          |                   | 99,800<br>57,884<br>4,480         |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 6 - EST:  |                   | 1,62,164                          |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                          |                   |                                   |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                          |                   | Amount (`)                        |
| 26002286   | 25 - EST       |                                                           | First  | Voted         | No Objection |    | 251500101 06 00              |  | 01Pay<br>03Dearness Allowance                                                 |                          |                   | 1,00,800<br>58,464                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BANDA (26)**

|            |                |                                    |       |               |             |              |               |                              |       |                           |                          |                |              |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|--------------------------|----------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 101                      | Panchayati Raj |              |
| Sub Head   | 06             | Not Available                      |       |               | Detail Head | 00           | Not Available |                              |       |                           |                          |                |              |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |                          |                | Amount ( ` ) |
| 26002286   | 25 - EST       |                                    | First | Voted         |             | No Objection |               | 251500101                    | 06 00 | 55House Rent Allowance    |                          |                | 5,450        |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 25 - EST: | 1,64,714       |              |
| Sub Head   | 14             | Panchayti raj institutions         |       |               | Detail Head | 01           | Cleaners      |                              |       |                           |                          |                |              |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |                          |                | Amount ( ` ) |
| 26002281   | 10 - EST       |                                    | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 7,47,300     |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 4,33,434       |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 21,140         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 10 - EST: | 12,01,874      |              |
|            |                | 11 - EST                           | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 22,45,200    |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 13,02,216      |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 63,680         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 11 - EST: | 36,11,096      |              |
|            |                | 12 - EST                           | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 3,49,800     |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 2,02,884       |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 10,070         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 12 - EST: | 5,62,754       |              |
|            |                | 13 - EST                           | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 9,23,700     |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 5,35,746       |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 26,020         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 13 - EST: | 14,85,466      |              |
|            |                | 14 - EST                           | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 8,90,400     |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 5,16,432       |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 25,100         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 14 - EST: | 14,31,932      |              |
|            |                | 7 - EST                            | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 11,29,500    |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 6,55,110       |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 31,000         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 7 - EST:  | 18,15,610      |              |
|            |                | 8 - EST                            | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 12,39,800    |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 7,19,084       |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 34,750         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 8 - EST:  | 19,93,634      |              |
|            |                | 9 - EST                            | First | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |                          |                | 11,42,300    |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 03Dearness Allowance     | 6,62,534       |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | 55House Rent Allowance   | 30,857         |              |
|            |                |                                    |       |               |             |              |               |                              |       |                           | Total of Vr no 9 - EST:  | 18,35,691      |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BANDA (26)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                    | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 26002281                    | 23 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,66,032<br>9,66,299<br>36,400<br>47,772 |
|                             |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>27,16,503</b>                          |
|                             | 24 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,31,300<br>1,34,154<br>700<br>5,550      |
|                             |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,71,704</b>                           |
| <b>Total of BANDA (26):</b> |                |       |               |              |                              |                                                                               | <b>1,77,95,592</b>                        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                                           |        |               |             |              |                              |       |                           |     |                   |            |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 800 | Other expenditure |            |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 54002289   | 9 - EST        |                                                           | Second | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     |                   | 66,700     |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 38,686     |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 3,120      |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                   | 1,08,506   |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 54002289   | 10 - EST       |                                                           | Second | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |     |                   | 3,61,900   |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 2,09,902   |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 10,540     |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                   | 5,82,342   |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Panchayati Raj    |            |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 54002281   | 10 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 2,56,998   |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 1,49,059   |
|            |                |                                                           |        |               |             |              |                              |       | 06Other Allowances        |     |                   | 60         |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 9,980      |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                   | 4,16,097   |
|            | 11 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 2,20,200   |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 1,27,716   |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 5,140      |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                   | 3,53,056   |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 54002286   | 8 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |     |                   | 50,500     |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 29,290     |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 2,020      |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                   | 81,810     |
|            | 9 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |     |                   | 93,800     |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 54,404     |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 4,350      |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            |     |                   |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 06             | Not Available                                                                                     |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 54002286   | 9 - EST        |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 9 - EST:   |            |     | 1,52,554          |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |        |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 54002281   | 5 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 2,12,13,400       |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 1,23,03,772       |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 6,02,540          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 5 - EST:   |            |     | 3,41,19,712       |  |
|            | 6 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 1,29,900          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 75,342            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 5,390             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 6 - EST:   |            |     | 2,10,632          |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 54002962   | 25 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 01Pay                     |            |     | 31,100            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 18,038            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 1,160             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 25 - EST:  |            |     | 50,298            |  |
|            | 4 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 01Pay                     |            |     | 31,100            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 18,038            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 1,160             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 4 - EST:   |            |     | 50,298            |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 54002281   | 12 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 3,81,500          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 2,21,270          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 700               |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 13,600            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 12 - EST:  |            |     | 6,17,070          |  |
|            | 13 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 32,18,050         |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------------|
| 54002281 | 13 - EST       | First | Voted         | No Objection | 251500800   10   05          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,66,469<br>9,000<br>86,910   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                      | <b>51,80,429</b>               |
|          | 14 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 7,32,900<br>4,25,082<br>20,550 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                      | <b>11,78,532</b>               |
|          |                |       |               |              |                              | <b>Total of BARABANKY (54):</b>                                      | <b>4,31,01,336</b>             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BAREILLY (11)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11002289 | 14 - EST       | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,700<br>22,446<br>4,040      |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>65,186</b>                  |
|          | 15 - EST       | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,600<br>1,05,328<br>14,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>3,01,768</b>                |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 11002289 | 13 - EST       | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,97,400<br>1,14,492<br>9,450 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>3,21,342</b>               |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11002281 | 41 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,600<br>89,088<br>13,760   |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>2,56,448</b>                |
|          | 42 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,24,800<br>1,30,384<br>17,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>3,72,884</b>                |

|          |    |                                 |             |    |               |
|----------|----|---------------------------------|-------------|----|---------------|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|---------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                 |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 11002281 | 39 - EST       | First | Voted         | No Objection | 251500101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,07,613<br>62,415<br>10,260 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                                                                                   |             |               |                                                                                                           |                              |                           |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------------|---------------|-----------------------------------------------------------------------------------------------------------|------------------------------|---------------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head | 00            | Not Available                                                                                             | Minor Head                   | 101                       | Panchayati Raj    |
| Sub Head   | 04             | Mandal Panchayat Administration                                                                   | Detail Head | 00            | Not Available                                                                                             |                              |                           |                   |
| DDO Code   | Vr. No. & Type |                                                                                                   | List        | Voted/Charged | O.B. Reason                                                                                               | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)        |
| 11002281   | 39 - EST       |                                                                                                   |             |               |                                                                                                           |                              | Total of Vr no 39 - EST:  | 1,80,288          |
|            | 40 - EST       |                                                                                                   | First       | Voted         | No Objection                                                                                              | 251500101   04   00          | 01Pay                     | 1,83,900          |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 03Dearness Allowance      | 1,06,662          |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 55House Rent Allowance    | 17,160            |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | Total of Vr no 40 - EST:  | 3,07,722          |
| Sub Head   | 06             | Not Available                                                                                     | Detail Head | 00            | Not Available                                                                                             |                              |                           |                   |
| DDO Code   | Vr. No. & Type |                                                                                                   | List        | Voted/Charged | O.B. Reason                                                                                               | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)        |
| 11002286   | 35 - EST       |                                                                                                   | First       | Voted         | No Objection                                                                                              | 251500101   06   00          | 01Pay                     | 73,200            |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 03Dearness Allowance      | 42,456            |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | Total of Vr no 35 - EST:  | 1,15,656          |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head | 01            | Cleaners                                                                                                  |                              |                           |                   |
| DDO Code   | Vr. No. & Type |                                                                                                   | List        | Voted/Charged | O.B. Reason                                                                                               | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)        |
| 11002281   | 45 - EST       |                                                                                                   | First       | Voted         | No Objection                                                                                              | 251500101   14   01          | 01Pay                     | 1,25,56,300       |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 03Dearness Allowance      | 72,82,654         |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 55House Rent Allowance    | 3,62,560          |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | Total of Vr no 45 - EST:  | 2,02,01,514       |
|            | 46 - EST       |                                                                                                   | First       | Voted         | No Objection                                                                                              | 251500101   14   01          | 01Pay                     | 1,36,94,348       |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 03Dearness Allowance      | 79,42,722         |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 55House Rent Allowance    | 3,93,960          |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | Total of Vr no 46 - EST:  | 2,20,31,030       |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head | 00            | Not Available                                                                                             | Minor Head                   | 800                       | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head | 00            | Not Available                                                                                             |                              |                           |                   |
| DDO Code   | Vr. No. & Type |                                                                                                   | List        | Voted/Charged | O.B. Reason                                                                                               | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)        |
| 11002962   | 34 - EST       |                                                                                                   | First       | Voted         | No Objection                                                                                              | 251500800   08   00          | 01Pay                     | 23,100            |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 03Dearness Allowance      | 13,398            |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | 55House Rent Allowance    | 2,400             |
|            |                |                                                                                                   |             |               |                                                                                                           |                              | Total of Vr no 34 - EST:  | 38,898            |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05            | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |                           |                   |

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(Panchayati Raj)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| <b>11002281</b>                | 37 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,88,000<br>6,31,040<br>40,580  |
|                                |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>17,59,620</b>                 |
|                                | 38 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,22,200<br>12,88,876<br>86,960 |
|                                |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>35,98,036</b>                 |
| <b>Total of BAREILLY (11):</b> |                |       |               |              |                              |                                                         | <b>4,95,50,392</b>               |

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(Panchayati Raj)**

**TREASURY NAME   BASTI (33)**

|                          |                |                                                           |        |               |              |    |                              |  |                           |            |          |                   |  |
|--------------------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|----------|-------------------|--|
| Major Head               | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           |  |                           | Minor Head | 800      | Other expenditure |  |
| Sub Head                 | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |  |                           |            |          |                   |  |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |          | Amount (`)        |  |
| 33002289                 | 2 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800 03 00              |  | 01Pay                     |            |          | 27,600            |  |
|                          |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |          | 16,008            |  |
|                          |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |          | 1,200             |  |
| Total of Vr no 2 - EST:  |                |                                                           |        |               |              |    |                              |  |                           |            | 44,808   |                   |  |
| Sub Head                 | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |  |                           |            |          |                   |  |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |          | Amount (`)        |  |
| 33002289                 | 3 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800 06 00              |  | 01Pay                     |            |          | 1,31,600          |  |
|                          |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |          | 76,328            |  |
|                          |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |          | 5,540             |  |
| Total of Vr no 3 - EST:  |                |                                                           |        |               |              |    |                              |  |                           |            | 2,13,468 |                   |  |
| Major Head               | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 101      | Panchayati Raj    |  |
| Sub Head                 | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00 | Not Available                |  |                           |            |          |                   |  |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |          | Amount (`)        |  |
| 33002281                 | 63 - EST       |                                                           | Second | Voted         | No Objection |    | 251500101 03 00              |  | 01Pay                     |            |          | 3,72,100          |  |
|                          |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |          | 2,15,818          |  |
|                          |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |          | 12,200            |  |
| Total of Vr no 63 - EST: |                |                                                           |        |               |              |    |                              |  |                           |            | 6,00,118 |                   |  |
|                          |                |                                                           |        |               | No Objection |    | 251500101 03 00              |  | 01Pay                     |            |          | 1,10,400          |  |
|                          |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |          | 64,032            |  |
|                          |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |          | 3,520             |  |
| Total of Vr no 65 - EST: |                |                                                           |        |               |              |    |                              |  |                           |            | 1,77,952 |                   |  |
| Sub Head                 | 04             | Mandal Panchayat Administration                           |        |               | Detail Head  | 00 | Not Available                |  |                           |            |          |                   |  |
| DDO Code                 | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |          | Amount (`)        |  |
| 33002281                 | 64 - EST       |                                                           | Second | Voted         | No Objection |    | 251500101 04 00              |  | 01Pay                     |            |          | 1,12,400          |  |
|                          |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |          | 65,192            |  |
|                          |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |          | 4,480             |  |
| Total of Vr no 64 - EST: |                |                                                           |        |               |              |    |                              |  |                           |            | 1,82,072 |                   |  |
| Sub Head                 | 06             | Not Available                                             |        |               | Detail Head  | 00 | Not Available                |  |                           |            |          |                   |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BASTI (33)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 33002286                | 2 - EST        | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,800<br>54,404<br>4,350 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                         | 1,52,554                  |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33002281                 | 36 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 32,63,800<br>18,93,004<br>93,220        |
| Total of Vr no 36 - EST: |                |       |               |              |                              |                                                                               | 52,50,024                               |
|                          | 37 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 40,59,400<br>23,54,452<br>1,16,180      |
| Total of Vr no 37 - EST: |                |       |               |              |                              |                                                                               | 65,30,032                               |
|                          | 38 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,28,200<br>19,88,356<br>600<br>98,580 |
| Total of Vr no 38 - EST: |                |       |               |              |                              |                                                                               | 55,15,736                               |
|                          | 39 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,44,700<br>22,29,926<br>1,10,490      |
| Total of Vr no 39 - EST: |                |       |               |              |                              |                                                                               | 61,85,116                               |
|                          | 40 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,10,700<br>25,58,206<br>1,26,370      |
| Total of Vr no 40 - EST: |                |       |               |              |                              |                                                                               | 70,95,276                               |
|                          | 41 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,30,248<br>21,63,544<br>1,07,057      |
| Total of Vr no 41 - EST: |                |       |               |              |                              |                                                                               | 60,00,849                               |
|                          | 42 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 70,83,281<br>41,08,303<br>2,02,030      |
| Total of Vr no 42 - EST: |                |       |               |              |                              |                                                                               | 1,13,93,614                             |
|                          | 43 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance                                                 | 41,03,594<br>23,80,084                  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BASTI (33)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                 |                    |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 101                | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount ( ` )       |                   |
| 33002281   | 43 - EST       | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 55House Rent Allowance          | 1,17,050           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 43 - EST:</b> | <b>66,00,728</b>   |                   |
|            | 44 - EST       | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                           | 58,97,500          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 34,20,550          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,68,550           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 44 - EST:</b> | <b>94,86,600</b>   |                   |
|            | 45 - EST       | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                           | 60,62,400          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 35,16,192          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,72,780           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 45 - EST:</b> | <b>97,51,372</b>   |                   |
|            | 46 - EST       | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                           | 7,58,168           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 4,39,737           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 19,550             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 46 - EST:</b> | <b>12,17,455</b>   |                   |
|            | 47 - EST       | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                           | 77,82,400          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 45,13,792          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 2,22,010           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 47 - EST:</b> | <b>1,25,18,202</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 800                | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount ( ` )       |                   |
| 33002962   | 25 - EST       | First                                                                                             | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                           | 23,100             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 13,398             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,200              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 25 - EST:</b> | <b>37,698</b>      |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount ( ` )       |                   |
| 33002281   | 66 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 24,01,700          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 13,92,986          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 67,040             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 66 - EST:</b> | <b>38,61,726</b>   |                   |
|            | 67 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 27,600             |                   |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   BASTI (33)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------|---------------------------|-------------|
| 33002281 | 67 - EST       | Second | Voted         | No Objection | 251500800                    | 10 05 | 03Dearness Allowance      | 16,008      |
|          |                |        |               |              |                              |       | 55House Rent Allowance    | 800         |
|          |                |        |               |              |                              |       | Total of Vr no 67 - EST:  | 44,408      |
|          | 68 - EST       | Second | Voted         | No Objection | 251500800                    | 10 05 | 01Pay                     | 14,49,100   |
|          |                |        |               |              |                              |       | 03Dearness Allowance      | 8,40,478    |
|          |                |        |               |              |                              |       | 06Other Allowances        | 800         |
|          |                |        |               |              |                              |       | 55House Rent Allowance    | 37,110      |
|          |                |        |               |              |                              |       | Total of Vr no 68 - EST:  | 23,27,488   |
|          |                |        |               |              |                              |       | Total of BASTI (33):      | 9,51,87,296 |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **BIJNORE (12)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 12002289                | 6 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,800<br>74,704<br>2,020 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 2,05,524                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 12002289                | 7 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,29,000<br>1,90,820<br>13,850 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 5,33,670                       |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 12002281                 | 30 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 71,700<br>41,586<br>2,820   |
| Total of Vr no 30 - EST: |                |       |               |              |                              |                                                         | 1,16,106                    |
|                          | 31 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,000<br>97,440<br>6,080 |
| Total of Vr no 31 - EST: |                |       |               |              |                              |                                                         | 2,71,520                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 12002286                | 1 - EST        | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,020 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 86,708                    |
|                         | 2 - EST        | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,600<br>56,028<br>4,620 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                    |       |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj |  |
| Sub Head   | 06             | Not Available                      |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 12002286   | 2 - EST        |                                    |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,57,248       |  |
| Sub Head   | 14             | Panchayti raj institutions         |       |               | Detail Head | 01           | Cleaners                     |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 12002281   | 10 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 98,22,150      |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,96,586      |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,75,940       |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 1,57,94,676    |  |
|            | 11 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 36,67,100      |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 21,26,918      |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 800            |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,01,810       |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 58,96,628      |  |
|            | 12 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 70,63,913      |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 40,97,069      |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,00,070       |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 1,13,61,052    |  |
|            | 13 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 85,28,969      |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,46,077      |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,400          |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,41,320       |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 1,37,18,766    |  |
|            | 14 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 52,40,050      |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,38,968      |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,51,900       |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 84,30,918      |  |
|            | 15 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 43,90,100      |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 25,46,258      |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 3,200          |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,24,310       |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 15 - EST:  |            |     | 70,63,868      |  |
|            | 16 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 42,86,000      |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,85,880      |  |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |            |     | 600            |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,22,310       |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 68,94,790      |  |
|            | 3 - EST        |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 66,600         |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 38,628         |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 12002281                | 3 - EST        | First | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance    | 1,960        |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 1,07,188     |
|                         | 5 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 1,26,500     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 73,370       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 5,110        |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 2,04,980     |
|                         | 6 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 43,62,600    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 25,29,844    |
|                         |                |       |               |              |                              | 06Other Allowances        | 1,400        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,23,580     |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 70,17,424    |
|                         | 7 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 60,12,522    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 34,87,263    |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,75,130     |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 96,74,915    |
|                         | 8 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 67,35,787    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 39,06,757    |
|                         |                |       |               |              |                              | 06Other Allowances        | 600          |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,89,300     |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                           | 1,08,32,444  |
|                         | 9 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 1,04,24,839  |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 60,46,285    |
|                         |                |       |               |              |                              | 06Other Allowances        | 1,850        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,92,810     |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 1,67,65,784  |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 12002962                 | 62 - EST       | Second | Voted         | No Objection | 251500800   08   00          | 01Pay                     | 23,100       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 13,398       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,200        |
| Total of Vr no 62 - EST: |                |        |               |              |                              |                           | 37,698       |

**Total of BIJNORE (12):   11,51,71,907**

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BULANDSHAHR (05)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 05002289                | 7 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 62,200<br>36,076<br>2,760 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 1,01,036                  |
|                         | 8 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,900<br>23,142<br>2,020 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                         | 65,062                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 05002289                | 6 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,96,100<br>1,71,738<br>10,530 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 4,78,368                       |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 05002281                | 6 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,87,900<br>1,08,982<br>5,200 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 3,02,082                      |
|                         | 7 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,42,300<br>1,40,534<br>8,280 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 3,91,114                      |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 05002286 | 18 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 67,000<br>38,860<br>3,150 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   BULANDSHAHAHAR (05)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  |                             |     |                   |             |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|------------------------------|--|-----------------------------|-----|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |  | Minor Head                  | 101 | Panchayati Raj    |             |
| Sub Head   | 06             | Not Available                                                                                     |       |               | Detail Head | 00           | Not Available                                                                                             |                              |  |                             |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description   |     |                   | Amount (`)  |
| 05002286   | 18 - EST       |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 18 - EST:    |     |                   | 1,09,010    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |                              |  |                             |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description   |     |                   | Amount (`)  |
| 05002281   | 9 - EST        |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500101 14 01              |  | 01Pay                       |     |                   | 2,29,08,513 |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance        |     |                   | 1,32,86,937 |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance      |     |                   | 6,54,780    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 9 - EST:     |     |                   | 3,68,50,230 |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |  | Minor Head                  | 800 | Other expenditure |             |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |       |               | Detail Head | 00           | Not Available                                                                                             |                              |  |                             |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description   |     |                   | Amount (`)  |
| 05002962   | 3 - EST        |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 08 00              |  | 01Pay                       |     |                   | 22,400      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance        |     |                   | 12,992      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance      |     |                   | 1,200       |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 3 - EST:     |     |                   | 36,592      |
|            | 4 - EST        |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 08 00              |  | 01Pay                       |     |                   | 36,400      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance        |     |                   | 21,112      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 4 - EST:     |     |                   | 57,512      |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |  |                             |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description   |     |                   | Amount (`)  |
| 05002281   | 10 - EST       |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                       |     |                   | 20,67,500   |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance        |     |                   | 11,99,150   |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance      |     |                   | 67,070      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 10 - EST:    |     |                   | 33,33,720   |
|            | 5 - EST        |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                       |     |                   | 10,01,800   |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance        |     |                   | 5,81,044    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance      |     |                   | 30,780      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 5 - EST:     |     |                   | 16,13,624   |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of BULANDSHAHAR (05): |     |                   | 4,33,38,350 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **CHANDALI (77)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 77002289                | 5 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,00,700<br>58,406<br>4,980 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 1,64,086                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 77002289                | 4 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,97,400<br>1,14,492<br>4,990 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 3,16,882                      |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 77002281                 | 11 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,500<br>1,19,770<br>6,680 |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                         | 3,32,950                      |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                           |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------------|
| 77002281                | 7 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,45,415<br>1,31,29,207<br>6,67,370 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 3,64,41,992                            |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

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

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description       | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------|---------------------------------|--------------------|
| <b>77002281</b> | 5 - EST        | First | Voted         | No Objection | 251500800                    | 10 05 | 01Pay                           | 15,45,700          |
|                 |                |       |               |              |                              |       | 03Dearness Allowance            | 8,96,506           |
|                 |                |       |               |              |                              |       | 55House Rent Allowance          | 37,970             |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 5 - EST:</b>  | <b>24,80,176</b>   |
|                 | 6 - EST        | First | Voted         | No Objection | 251500800                    | 10 05 | 01Pay                           | 5,96,600           |
|                 |                |       |               |              |                              |       | 03Dearness Allowance            | 3,46,028           |
|                 |                |       |               |              |                              |       | 55House Rent Allowance          | 15,210             |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 6 - EST:</b>  | <b>9,57,838</b>    |
|                 |                |       |               |              |                              |       | <b>Total of CHANDAULI (77):</b> | <b>4,06,93,924</b> |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

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

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 89002289                | 1 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay                     | 87,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 50,808     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,220      |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 1,40,628   |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 89002281                 | 19 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 34,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 19,720     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 980        |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                           | 54,700     |
|                          | 20 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 1,71,600   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 99,528     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,280      |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                           | 2,77,408   |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 89002281                 | 21 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 1,46,09,400 |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 84,73,452   |
|                          |                |        |               |              |                              | 06Other Allowances        | 19,200      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,19,080    |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                           | 2,35,21,132 |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 89002281 | 22 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 15,43,700  |
|          |                |        |               |              |                              | 03Dearness Allowance      | 8,95,346   |
|          |                |        |               |              |                              | 06Other Allowances        | 11,000     |



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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   CHATRAPATI S M NAGAR (89)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|-------------|
| 89002281 | 22 - EST       | Second | Voted         | No Objection | 251500800   10 05            | 55House Rent Allowance              | 46,960      |
|          |                |        |               |              |                              | Total of Vr no 22 - EST:            | 24,97,006   |
|          | 23 - EST       | Second | Voted         | No Objection | 251500800   10 05            | 01Pay                               | 2,35,000    |
|          |                |        |               |              |                              | 03Dearness Allowance                | 1,36,300    |
|          |                |        |               |              |                              | 06Other Allowances                  | 200         |
|          |                |        |               |              |                              | 55House Rent Allowance              | 4,670       |
|          |                |        |               |              |                              | Total of Vr no 23 - EST:            | 3,76,170    |
|          |                |        |               |              |                              | Total of CHATRAPATI S M NAGAR (89): | 2,68,67,044 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                                           |        |               |              |    |                              |            |                           |                   |                |
|------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 87002289   | 4 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800                    | 03 00      | 01Pay                     |                   | 1,02,000       |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 59,160         |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 2,810          |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 4 - EST:   |                   | 1,63,970       |
|            | 5 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800                    | 03 00      | 01Pay                     |                   | 25,200         |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 14,616         |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 1,200          |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 5 - EST:   |                   | 41,016         |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 87002289   | 6 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800                    | 06 00      | 01Pay                     |                   | 65,800         |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 38,164         |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 1,660          |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 6 - EST:   |                   | 1,05,624       |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00 | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00 | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 87002281   | 16 - EST       |                                                           | Second | Voted         | No Objection |    | 251500101                    | 03 00      | 01Pay                     |                   | 42,800         |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 24,824         |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 1,660          |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 16 - EST:  |                   | 69,284         |
|            | 17 - EST       |                                                           | Second | Voted         | No Objection |    | 251500101                    | 03 00      | 01Pay                     |                   | 1,63,300       |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 94,714         |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 5,810          |
|            |                |                                                           |        |               |              |    |                              |            | Total of Vr no 17 - EST:  |                   | 2,63,824       |
| Sub Head   | 14             | Panchayti raj institutions                                |        |               | Detail Head  | 01 | Cleaners                     |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 87002281   | 4 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101                    | 14 01      | 01Pay                     |                   | 6,47,050       |
|            |                |                                                           |        |               |              |    |                              |            | 03Dearness Allowance      |                   | 3,89,219       |
|            |                |                                                           |        |               |              |    |                              |            | 55House Rent Allowance    |                   | 21,011         |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **CHITRAKOOT (87)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            |     |                   |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |        |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 87002281   | 4 - EST        |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 4 - EST:   |            |     | 10,57,280         |  |
|            | 5 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 1,30,45,750       |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 75,66,535         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 8,400             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 3,65,130          |  |
|            | 6 - EST        |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | Total of Vr no 5 - EST:   |            |     | 2,09,85,815       |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 01Pay                     |            |     | 18,000            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 10,440            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 730               |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 6 - EST:   |            |     | 29,170            |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 87002281   | 18 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 4,42,700          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 2,56,766          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 500               |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 13,550            |  |
|            | 19 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | Total of Vr no 18 - EST:  |            |     | 7,13,516          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 01Pay                     |            |     | 8,27,485          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 4,87,872          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 3,250             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 16,680            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 19 - EST:  |            |     | 13,35,287         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of CHITRAKOOT (87): |            |     | 2,47,64,786       |  |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

CYBER TREASURY UTTAR PRADESH (01)

|            |                |                                    |        |               |  |              |    |                                                                                                    |       |                                      |            |                                             |                |              |  |
|------------|----------------|------------------------------------|--------|---------------|--|--------------|----|----------------------------------------------------------------------------------------------------|-------|--------------------------------------|------------|---------------------------------------------|----------------|--------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               |  | Sub Mj Head  | 00 | Not Available                                                                                      |       |                                      | Minor Head | 101                                         | Panchayati Raj |              |  |
| Sub Head   | 01             | Centrally Sponsored Schemes        |        |               |  | Detail Head  | 03 | Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.) |       |                                      |            |                                             |                |              |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd)                                                                       |       | Object Head & Description            |            |                                             | Amount (`)     |              |  |
| 01002287   | 1 - GIA        |                                    | Second | Voted         |  | No Objection |    | 251500101                                                                                          | 01 03 | 20Subsidiary Grant-General (non pay) |            |                                             | 23,88,42,000   |              |  |
|            |                |                                    |        |               |  |              |    |                                                                                                    |       | Total of Vr no 1 - GIA:              |            |                                             | 23,88,42,000   |              |  |
|            | 4 - GIA        |                                    | Second | Voted         |  | No Objection |    | 251500101                                                                                          | 01 03 | 20Subsidiary Grant-General (non pay) |            |                                             | 15,81,00,000   |              |  |
|            |                |                                    |        |               |  |              |    |                                                                                                    |       | Total of Vr no 4 - GIA:              |            |                                             | 15,81,00,000   |              |  |
|            |                |                                    |        |               |  |              |    |                                                                                                    |       |                                      |            | Total of CYBER TREASURY UTTAR PRADESH (01): |                | 39,69,42,000 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   DEORIA (35)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 35002289                | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                     | 31,100     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 18,038     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,160      |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 50,298     |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 35002289                | 3 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay                     | 1,64,500   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 95,410     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 6,650      |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 2,66,560   |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 35002281                 | 51 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 1,57,500   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 91,350     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
| Total of Vr no 51 - EST: |                |        |               |              |                              |                           | 2,50,510   |
|                          | 75 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 1,69,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 98,136     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,370      |
| Total of Vr no 75 - EST: |                |        |               |              |                              |                           | 2,75,706   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 35002286                 | 12 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay                     | 64,100     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 37,178     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 2,760      |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                           | 1,04,038   |
|                          | 13 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay                     | 78,500     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 45,530     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 3,780      |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                    |        |               |             |              |               |                              |       |                           |     |                |            |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 101 | Panchayati Raj |            |
| Sub Head   | 06             | Not Available                      |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`) |
| 35002286   | 13 - EST       |                                    |        |               |             |              |               |                              |       | Total of Vr no 13 - EST:  |     |                | 1,27,810   |
| Sub Head   | 14             | Panchayti raj institutions         |        |               | Detail Head | 01           | Cleaners      |                              |       |                           |     |                |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`) |
| 35002281   | 42 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 12,19,030  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 7,06,614   |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 32,060     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 42 - EST:  |     |                | 19,57,704  |
|            | 43 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 9,49,100   |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 5,50,478   |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 24,520     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 43 - EST:  |     |                | 15,24,098  |
|            | 44 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 22,22,900  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 12,89,282  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 57,550     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 44 - EST:  |     |                | 35,69,732  |
|            | 45 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 15,36,800  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 8,91,344   |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 39,270     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 45 - EST:  |     |                | 24,67,414  |
|            | 46 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 16,81,100  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 9,75,038   |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 43,570     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 46 - EST:  |     |                | 26,99,708  |
|            | 47 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 14,93,400  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 8,66,172   |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 38,340     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 47 - EST:  |     |                | 23,97,912  |
|            | 48 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 22,93,470  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 13,30,230  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 59,820     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 48 - EST:  |     |                | 36,83,520  |
|            | 49 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 9,91,000   |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 5,74,780   |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 25,290     |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 49 - EST:  |     |                | 15,91,070  |
|            | 50 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500101                    | 14 01 | 01Pay                     |     |                | 17,91,200  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 10,38,896  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 35002281 | 50 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance          | 45,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>28,75,526</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 9,82,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,69,618         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 25,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>15,77,048</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 12,76,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,40,080         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 32,990           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>20,49,070</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 20,76,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,04,138        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 52,770           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>33,33,008</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 18,47,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,71,318        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 48,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>29,66,608</b> |
|          | 56 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 18,73,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,86,514        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 48,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>30,08,204</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 20,21,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,72,644        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 51,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>32,45,874</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 14,30,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,29,400         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 37,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>22,96,890</b> |

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 35002281 | 76 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 10,25,694    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------|---------------------------------|--------------------|
| 35002281 | 76 - EST       | Second | Voted         | No Objection | 251500800                    | 10 05 | 03Dearness Allowance            | 5,94,902           |
|          |                |        |               |              |                              |       | 06Other Allowances              | 2,000              |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 27,500             |
|          |                |        |               |              |                              |       | <b>Total of Vr no 76 - EST:</b> | <b>16,50,096</b>   |
|          |                |        |               |              |                              |       | 01Pay                           | 29,80,416          |
|          | 77 - EST       | Second | Voted         | No Objection | 251500800                    | 10 05 | 03Dearness Allowance            | 17,28,641          |
|          |                |        |               |              |                              |       | 06Other Allowances              | 22,200             |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 91,090             |
|          |                |        |               |              |                              |       | <b>Total of Vr no 77 - EST:</b> | <b>48,22,347</b>   |
|          |                |        |               |              |                              |       | <b>Total of DEORIA (35):</b>    | <b>4,87,90,751</b> |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   ETAH (10)**

|            |                |                                                           |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 10002289   | 1 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 55,200            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 32,016            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 87,216            |  |
|            | 2 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 41,600            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,128            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 67,388            |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 10002289   | 3 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 98,700            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,246            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,880             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,59,826          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 10002281   | 24 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 1,50,410          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 87,238            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,550             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 24 - EST:  |            |     | 2,44,198          |  |
|            | 25 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 81,000            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,980            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,220             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 25 - EST:  |            |     | 1,31,200          |  |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 10002286   | 1 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |            |     | 1,21,700          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,326            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,820             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,99,846          |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **ETAH (10)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|---------------------------------|---------------------------------------------------------|---------------------------|
| 10002286                | 2 - EST        | First | Voted         | No Objection | 251500101   06 00               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 72,100<br>41,818<br>2,810 |
| Total of Vr no 2 - EST: |                |       |               |              |                                 |                                                         | 1,16,728                  |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                     |
|--------------------------|----------------|-------|---------------|--------------|---------------------------------|---------------------------------------------------------|----------------------------------|
| 10002281                 | 28 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,22,400<br>5,92,992<br>29,880  |
| Total of Vr no 28 - EST: |                |       |               |              |                                 |                                                         | 16,45,272                        |
|                          | 29 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,57,500<br>15,41,350<br>75,620 |
| Total of Vr no 29 - EST: |                |       |               |              |                                 |                                                         | 42,74,470                        |
|                          | 30 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,14,600<br>5,88,468<br>28,410  |
| Total of Vr no 30 - EST: |                |       |               |              |                                 |                                                         | 16,31,478                        |
|                          | 31 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 17,01,000<br>9,86,580<br>49,010  |
| Total of Vr no 31 - EST: |                |       |               |              |                                 |                                                         | 27,36,590                        |
|                          | 32 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,05,800<br>4,67,364<br>23,850   |
| Total of Vr no 32 - EST: |                |       |               |              |                                 |                                                         | 12,97,014                        |
|                          | 33 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,94,500<br>5,18,810<br>25,370   |
| Total of Vr no 33 - EST: |                |       |               |              |                                 |                                                         | 14,38,680                        |
|                          | 34 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,43,750<br>8,37,375<br>42,070  |
| Total of Vr no 34 - EST: |                |       |               |              |                                 |                                                         | 23,23,195                        |
|                          | 35 - EST       | First | Voted         | No Objection | 251500101   14 01               | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,06,700<br>8,15,886<br>40,950  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   ETAH (10)**

|            |                |                                                                                                   |               |              |                                                                                                           |                           |             |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 101         | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                           |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 10002281   | 35 - EST       |                                                                                                   |               |              |                                                                                                           | Total of Vr no 35 - EST:  | 22,63,536   |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 800         | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                           |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 10002962   | 46 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                     | 23,100      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 13,398      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 1,200       |                   |
|            | 51 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   08   00                                                                                       | Total of Vr no 46 - EST:  | 37,698      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 01Pay                     | 23,100      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 13,398      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 1,200       |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 51 - EST:  | 37,698      |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                           |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 10002281   | 26 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 6,30,700    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 3,65,806    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 15,890      |                   |
|            | 27 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | Total of Vr no 26 - EST:  | 10,12,396   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 01Pay                     | 8,97,200    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 5,20,376    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 27,110      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 27 - EST:  | 14,44,686   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of ETAH (10):       | 2,11,49,115 |                   |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **ETAWAH (19)**

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

|          |    |                           |             |    |               |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 19002289                | 5 - EST        | Second | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,470 |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                                                         | 57,244                    |
|                         | 7 - EST        | Second | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 83,300<br>48,314<br>3,780 |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                                                         | 1,35,394                  |

|          |    |                                                           |             |    |               |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 19002289                | 6 - EST        | Second | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>4,990 |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                                                         | 2,12,918                    |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 19002281                 | 27 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>2,760   |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                                                         | 82,550                      |
|                          | 29 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,38,000<br>80,040<br>5,340 |
| Total of Vr no 29 - EST: |                |        |               |              |                              |                                                         | 2,23,380                    |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 19002286 | 21 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,020 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **ETAWAH (19)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            |     |                   |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 06             | Not Available                                                                                     |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 19002286   | 21 - EST       |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 21 - EST:  |            |     | 89,236            |  |
|            | 22 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500101                                                                                                 | 06 00 | 01Pay                     |            |     | 93,800            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 54,404            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 4,350             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 22 - EST:  |            |     | 1,52,554          |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |        |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 19002281   | 28 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 61,30,668         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 35,55,788         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 600               |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 1,81,890          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 28 - EST:  |            |     | 98,68,946         |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 19002281   | 30 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 5,68,400          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 3,29,672          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 13,780            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 30 - EST:  |            |     | 9,11,852          |  |
|            | 31 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 18,09,138         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 10,49,302         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 54,670            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 31 - EST:  |            |     | 29,13,110         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of ETAWAH (19):     |            |     | 1,46,47,184       |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                                           |       |               |             |              |                              |       |                           |     |                   |            |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|------------|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 800 | Other expenditure |            |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 49002289   | 10 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     |                   | 1,47,400   |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 85,492     |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 4,980      |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                   | 2,37,872   |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 49002289   | 9 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |     |                   | 2,96,100   |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 1,71,738   |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 8,880      |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                   | 4,76,718   |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Panchayati Raj    |            |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 49002281   | 36 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 3,81,626   |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 2,21,343   |
|            |                |                                                           |       |               |             |              |                              |       | 06Other Allowances        |     |                   | 200        |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 11,890     |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 36 - EST:  |     |                   | 6,15,059   |
|            |                | 38 - EST                                                  | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 67,200     |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 38,976     |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 2,820      |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 38 - EST:  |     |                   | 1,08,996   |
| Sub Head   | 04             | Mandal Panchayat Administration                           |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 49002281   | 37 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 04 00 | 01Pay                     |     |                   | 80,900     |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 46,922     |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 3,780      |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 37 - EST:  |     |                   | 1,31,602   |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                    |       |               |             |              |                              |       |                           |     |                |            |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Panchayati Raj |            |
| Sub Head   | 06             | Not Available                      |       |               | Detail Head | 00           | Not Available                |       |                           |     |                |            |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`) |
| 49002286   | 50 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |     |                | 74,300     |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 43,094     |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |     |                | 1,000      |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 2,810      |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 50 - EST:  |     |                | 1,21,204   |
|            | 51 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |     |                | 91,800     |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 53,244     |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 1,200      |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 51 - EST:  |     |                | 1,46,244   |
| Sub Head   | 14             | Panchayti raj institutions         |       |               | Detail Head | 01           | Cleaners                     |       |                           |     |                |            |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`) |
| 49002281   | 23 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                | 32,89,100  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 19,07,678  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 96,600     |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 23 - EST:  |     |                | 52,93,378  |
|            | 24 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                | 11,92,700  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 6,91,766   |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 35,190     |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 24 - EST:  |     |                | 19,19,656  |
|            | 25 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                | 20,93,450  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 12,14,201  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 61,090     |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |                | 33,68,741  |
|            | 26 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                | 7,53,500   |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 4,37,030   |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 21,430     |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |                | 12,11,960  |
|            | 27 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                | 7,51,000   |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 4,35,580   |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 22,080     |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |                | 12,08,660  |
|            | 28 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                | 13,60,781  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 7,89,253   |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                | 40,510     |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |                | 21,90,544  |
|            | 29 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                | 15,02,400  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                | 8,71,392   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 49002281 | 29 - EST       | First | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance          | 44,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>24,17,992</b> |
|          | 30 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 11,73,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,80,804         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 33,920           |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>18,88,524</b> |
|          | 31 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 14,30,703        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,29,808         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 41,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>23,01,931</b> |
|          | 32 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 19,12,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,09,192        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 55,290           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>30,76,882</b> |
|          | 33 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 23,83,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,82,662        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 69,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>38,35,922</b> |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 49002962 | 52 - EST       | First | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 45,410        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 26,332        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,660         |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>73,402</b> |
|          | 53 - EST       | First | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 23,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,398        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,200         |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>37,698</b> |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 49002281 | 34 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 23,40,803    |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   FAIZABAD (49)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 49002281 | 34 - EST       | First | Voted         | No Objection | 251500800   10   05          | 03Dearness Allowance<br>55House Rent Allowance          | 13,57,666<br>61,470            |
|          |                |       |               |              |                              | Total of Vr no 34 - EST:                                | 37,59,939                      |
|          | 35 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,33,500<br>3,67,430<br>13,480 |
|          |                |       |               |              |                              | Total of Vr no 35 - EST:                                | 10,14,410                      |
|          |                |       |               |              |                              | Total of FAIZABAD (49):                                 | 3,54,37,334                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FATEHGARH (18)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 18002289 | 7 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,500<br>21,170<br>1,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>58,770</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,000<br>15,080<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>42,280</b>             |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 18002289 | 6 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>4,990 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,12,918</b>             |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 18002281 | 5 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,800<br>94,424<br>3,395 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,60,619</b>             |
|          | 6 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,100<br>22,098<br>1,470   |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>61,668</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 18002286 | 1 - EST        | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,00,900<br>58,522<br>1,200 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FATEHGARH (18)**

|                          |                |                                                                                                   |               |              |                                                                                                           |                           |             |                   |
|--------------------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-------------|-------------------|
| Major Head               | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 101         | Panchayati Raj    |
| Sub Head                 | 06             | Not Available                                                                                     | Detail Head   | 00           | Not Available                                                                                             |                           |             |                   |
| DDO Code                 | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 18002286                 | 1 - EST        |                                                                                                   |               |              |                                                                                                           | Total of Vr no 1 - EST:   | 1,60,622    |                   |
| Sub Head                 | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                           |             |                   |
| DDO Code                 | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 18002281                 | 8 - EST        | Second                                                                                            | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                     | 1,49,13,066 |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 86,49,579   |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances        | 7,500       |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 4,25,813    |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 8 - EST:   | 2,39,95,958 |                   |
| Major Head               | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 800         | Other expenditure |
| Sub Head                 | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                           |             |                   |
| DDO Code                 | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 18002962                 | 13 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                     | 31,100      |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 18,038      |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 1,160       |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 13 - EST:  | 50,298      |                   |
| Sub Head                 | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                           |             |                   |
| DDO Code                 | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)  |                   |
| 18002281                 | 10 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 11,77,150   |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 6,82,747    |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 31,570      |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 10 - EST:  | 18,91,467   |                   |
|                          | 9 - EST        | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 5,17,713    |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 3,00,273    |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances        | 500         |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 10,387      |                   |
|                          |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 9 - EST:   | 8,28,873    |                   |
| Total of FATEHGARH (18): |                |                                                                                                   |               |              |                                                                                                           |                           | 2,75,63,473 |                   |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **FATEHPUR (21)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 21002289                       | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,100<br>60,378<br>4,010 |
| <b>Total of Vr no 4 - EST:</b> |                |       |               |              |                              |                                                         | <b>1,68,488</b>             |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 21002289                       | 5 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,64,500<br>95,410<br>6,650 |
| <b>Total of Vr no 5 - EST:</b> |                |       |               |              |                              |                                                         | <b>2,66,560</b>             |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 21002281                        | 10 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020     |
| <b>Total of Vr no 10 - EST:</b> |                |       |               |              |                              |                                                         | <b>61,428</b>                 |
|                                 | 8 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>3,150     |
| <b>Total of Vr no 8 - EST:</b>  |                |       |               |              |                              |                                                         | <b>1,37,292</b>               |
|                                 | 9 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,34,100<br>1,35,778<br>9,170 |
| <b>Total of Vr no 9 - EST:</b>  |                |       |               |              |                              |                                                         | <b>3,79,048</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 21002286 | 11 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,36,945<br>87,348<br>5,960 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           |                          |                   |            |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------------------------|----|---------------------------|--------------------------|-------------------|------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00 | Not Available                                                                                             |                              |    | Minor Head                | 101                      | Panchayati Raj    |            |
| Sub Head   | 06             | Not Available                                                                                     |        |               | Detail Head | 00 | Not Available                                                                                             |                              |    |                           |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             |    | O.B. Reason                                                                                               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                   | Amount (`) |
| 21002286   | 11 - EST       |                                                                                                   |        |               |             |    |                                                                                                           |                              |    | Total of Vr no 11 - EST:  |                          | 2,30,253          |            |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |        |               | Detail Head | 01 | Cleaners                                                                                                  |                              |    |                           |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             |    | O.B. Reason                                                                                               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                   | Amount (`) |
| 21002281   | 41 - EST       |                                                                                                   | Second | Voted         |             |    | No Objection                                                                                              | 251500101                    | 14 | 01                        | 01Pay                    | 1,65,01,564       |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 03Dearness Allowance     | 95,70,905         |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 06Other Allowances       | 450               |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 55House Rent Allowance   | 4,14,447          |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | Total of Vr no 41 - EST: | 2,64,87,366       |            |
|            | 42 - EST       |                                                                                                   | Second | Voted         |             |    | No Objection                                                                                              | 251500101                    | 14 | 01                        | 01Pay                    | 93,73,300         |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 03Dearness Allowance     | 54,36,514         |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 55House Rent Allowance   | 2,24,840          |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | Total of Vr no 42 - EST: | 1,50,34,654       |            |
|            | 43 - EST       |                                                                                                   | Second | Voted         |             |    | No Objection                                                                                              | 251500101                    | 14 | 01                        | 01Pay                    | 75,61,900         |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 03Dearness Allowance     | 43,85,902         |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 55House Rent Allowance   | 1,82,070          |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | Total of Vr no 43 - EST: | 1,21,29,872       |            |
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00 | Not Available                                                                                             |                              |    | Minor Head                | 800                      | Other expenditure |            |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |        |               | Detail Head | 00 | Not Available                                                                                             |                              |    |                           |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             |    | O.B. Reason                                                                                               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                   | Amount (`) |
| 21002962   | 4 - EST        |                                                                                                   | First  | Voted         |             |    | No Objection                                                                                              | 251500800                    | 08 | 00                        | 01Pay                    | 23,100            |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 03Dearness Allowance     | 13,398            |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 55House Rent Allowance   | 1,200             |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | Total of Vr no 4 - EST:  | 37,698            |            |
|            | 5 - EST        |                                                                                                   | First  | Voted         |             |    | No Objection                                                                                              | 251500800                    | 08 | 00                        | 01Pay                    | 36,400            |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 03Dearness Allowance     | 21,112            |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | 55House Rent Allowance   | 1,470             |            |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |                              |    |                           | Total of Vr no 5 - EST:  | 58,982            |            |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |    |                           |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             |    | O.B. Reason                                                                                               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                   | Amount (`) |
| 21002281   | 37 - EST       |                                                                                                   | First  | Voted         |             |    | No Objection                                                                                              | 251500800                    | 10 | 05                        | 01Pay                    | 3,83,900          |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 21002281 | 37 - EST       | First | Voted         | No Objection | 251500800   10   05          | 03Dearness Allowance<br>55House Rent Allowance          | 2,22,662<br>10,480              |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>6,17,042</b>                 |
|          | 38 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,42,406<br>3,90,963<br>18,753  |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>10,52,122</b>                |
|          | 39 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,42,432<br>8,94,611<br>42,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>24,79,443</b>                |
|          | 40 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,51,200<br>4,93,696<br>30,400  |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>13,75,296</b>                |
|          |                |       |               |              |                              | <b>Total of FATEHPUR (21):</b>                          | <b>6,05,15,544</b>              |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                                           |        |               |             |              |                              |       |                           |     |                   |              |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|--------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 800 | Other expenditure |              |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |              |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount ( ` ) |
| 68002289   | 6 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     |                   | 45,400       |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 26,332       |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                   | 71,732       |
|            | 7 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     |                   | 39,900       |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 23,142       |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 4,040        |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                   | 67,082       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |              |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount ( ` ) |
| 68002289   | 8 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |     |                   | 1,64,500     |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 95,410       |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 8,880        |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                   | 2,68,790     |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Panchayati Raj    |              |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |              |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount ( ` ) |
| 68002281   | 27 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 6,35,600     |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 3,68,648     |
|            |                |                                                           |        |               |             |              |                              |       | 06Other Allowances        |     |                   | 1,800        |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 37,320       |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |                   | 10,43,368    |
|            | 28 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 39,200       |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 22,736       |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 3,340        |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |                   | 65,276       |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |              |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount ( ` ) |
| 68002286   | 34 - EST       |                                                           | Second | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |     |                   | 67,000       |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 38,860       |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 6,300        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       |                           |            |     |                   |  |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-----|-------------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101 | Panchayati Raj    |  |  |
| Sub Head   | 06             | Not Available                                                                                     |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 68002286   | 34 - EST       |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 34 - EST:  |            |     | 1,12,160          |  |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 68002281   | 32 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 60,18,811         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 34,86,126         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 2,000             |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 1,63,070          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 32 - EST:  |            |     | 96,70,007         |  |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800 | Other expenditure |  |  |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 68002962   | 29 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 01Pay                     |            |     | 23,100            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 13,398            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 2,400             |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 29 - EST:  |            |     | 38,898            |  |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 68002281   | 25 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 12,00,258         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 6,96,150          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 33,390            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 25 - EST:  |            |     | 19,29,798         |  |  |
|            | 26 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 3,74,500          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 2,17,210          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 9,160             |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 26 - EST:  |            |     | 6,00,870          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of FIROZABAD (68):  |            |     | 1,38,67,981       |  |  |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |                |                                                           |        |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 76002289   | 1 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 1,31,200          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 76,096            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,440             |  |
|            | 6 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 03 00 | Total of Vr no 1 - EST:   |            |     | 2,12,736          |  |
|            |                |                                                           |        |               |             |              |                              |       | 01Pay                     |            |     | 39,900            |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 23,142            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020             |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 65,062            |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 76002289   | 5 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 93,100            |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 53,998            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,320             |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 1,50,418          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 76002281   | 11 - EST       |                                                           | Second | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 1,51,900          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 88,102            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,700             |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 2,45,702          |  |
| Sub Head   | 14             | Panchayti raj institutions                                |        |               | Detail Head | 01           | Cleaners                     |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 76002281   | 7 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 66,33,111         |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 38,61,990         |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,51,897          |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 1,07,46,998       |  |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other expenditure |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|------------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 76002281                                 | 12 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,41,600<br>1,40,128<br>10,120 |
|                                          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>3,91,848</b>                |
|                                          | 13 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,87,700<br>1,08,866<br>7,600  |
|                                          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>3,04,166</b>                |
| <b>Total of GAUTAM BUDHA NAGAR (76):</b> |                |        |               |              |                              |                                                         | <b>1,21,16,930</b>             |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       |                           |     |                   |             |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|-----|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       | Minor Head                | 101 | Panchayati Raj    |             |
| Sub Head   | 03             | District Panchayat Administration                                                                 |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`)  |
| 30002281   | 5 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 03 00 | 01Pay                     |     |                   | 1,85,200    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 1,07,416    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 7,430       |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 5 - EST:   |     |                   | 3,00,046    |
|            | 6 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 03 00 | 01Pay                     |     |                   | 1,82,300    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 1,05,734    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 9,600       |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 6 - EST:   |     |                   | 2,97,634    |
| Sub Head   | 06             | Not Available                                                                                     |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`)  |
| 30002286   | 11 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 06 00 | 01Pay                     |     |                   | 81,200      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 47,096      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 2,810       |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 11 - EST:  |     |                   | 1,31,106    |
|            | 12 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 06 00 | 01Pay                     |     |                   | 67,000      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 38,860      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 3,150       |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 12 - EST:  |     |                   | 1,09,010    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`)  |
| 30002281   | 2 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |     |                   | 5,51,15,605 |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 3,19,67,051 |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 16,18,160   |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 2 - EST:   |     |                   | 8,87,00,816 |
|            | 4 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |     |                   | 7,86,497    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 4,56,168    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 28,720      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 4 - EST:   |     |                   | 12,71,385   |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       | Minor Head                | 800 | Other expenditure |             |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |     |                   |             |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 30002281 | 7 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,67,700<br>28,23,266<br>34,900<br>1,44,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>78,70,246</b>                             |
|          | 8 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,33,600<br>7,73,488<br>3,000<br>33,230     |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>21,43,318</b>                             |
|          |                |       |               |              |                              | <b>Total of GAZIPUR (30):</b>                                                 | <b>10,08,23,561</b>                          |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                    |        |               |             |              |                              |            |                           |                   |                |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services      |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team          |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 59002289   | 10 - EST       |                                    | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                     |                   | 49,000         |
|            |                |                                    |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 28,420         |
|            |                |                                    |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,040          |
|            |                |                                    |        |               |             |              |                              |            | Total of Vr no 10 - EST:  |                   | 81,460         |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration  |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 59002281   | 10 - EST       |                                    | First  | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 1,47,200       |
|            |                |                                    |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 85,376         |
|            |                |                                    |        |               |             |              |                              |            | 06Other Allowances        |                   | 500            |
|            |                |                                    |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 10,380         |
|            |                |                                    |        |               |             |              |                              |            | Total of Vr no 10 - EST:  |                   | 2,43,456       |
|            | 11 - EST       |                                    | First  | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 3,31,600       |
|            |                |                                    |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 1,92,328       |
|            |                |                                    |        |               |             |              |                              |            | 06Other Allowances        |                   | 500            |
|            |                |                                    |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 22,240         |
|            |                |                                    |        |               |             |              |                              |            | Total of Vr no 11 - EST:  |                   | 5,46,668       |
| Sub Head   | 06             | Not Available                      |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 59002286   | 14 - EST       |                                    | First  | Voted         |             | No Objection | 251500101                    | 06 00      | 01Pay                     |                   | 53,600         |
|            |                |                                    |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 31,088         |
|            |                |                                    |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,040          |
|            |                |                                    |        |               |             |              |                              |            | Total of Vr no 14 - EST:  |                   | 88,728         |
|            | 15 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 06 00      | 01Pay                     |                   | 1,31,400       |
|            |                |                                    |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 76,212         |
|            |                |                                    |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 12,740         |
|            |                |                                    |        |               |             |              |                              |            | Total of Vr no 15 - EST:  |                   | 2,20,352       |
| Sub Head   | 14             | Panchayti raj institutions         |        |               | Detail Head | 01           | Cleaners                     |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 59002281   | 8 - EST        |                                    | First  | Voted         |             | No Objection | 251500101                    | 14 01      | 01Pay                     |                   | 31,32,700      |
|            |                |                                    |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 18,16,966      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                 |                  |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 101              | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)       |                   |
| 59002281   | 8 - EST        | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 06Other Allowances              | 4,200            |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 2,47,160         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 8 - EST:</b>  | <b>52,01,026</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 800              | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)       |                   |
| 59002962   | 1 - EST        | First                                                                                             | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                           | 23,100           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 13,398           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 2,400            |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 1 - EST:</b>  | <b>38,898</b>    |                   |
|            | 33 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                           | 23,100           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 13,398           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 2,400            |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 33 - EST:</b> | <b>38,898</b>    |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)       |                   |
| 59002281   | 12 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 3,92,418         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 2,25,678         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances              | 2,400            |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 29,080           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 12 - EST:</b> | <b>6,49,576</b>  |                   |
|            | 13 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 3,57,400         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 2,07,292         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances              | 800              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 27,580           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 13 - EST:</b> | <b>5,93,072</b>  |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of GHAZIABAD (59):</b> | <b>77,02,134</b> |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GONDA (50)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50002289 | 10 - EST       | Second | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,600<br>74,588<br>3,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,06,968</b>             |
|          | 12 - EST       | Second | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,900<br>23,142<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>65,062</b>               |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 50002289 | 11 - EST       | Second | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,30,300<br>1,33,574<br>8,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>3,72,744</b>               |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 50002281 | 2 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,07,300<br>2,94,234<br>16,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>8,18,114</b>                |
|          | 3 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,60,700<br>93,206<br>5,950    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,59,856</b>                |

|          |    |                                 |             |    |               |
|----------|----|---------------------------------|-------------|----|---------------|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|---------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50002281 | 4 - EST        | First | Voted         | No Objection | 251500101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,600<br>75,748<br>6,910 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GONDA (50)**

|            |                |                                    |               |              |                              |                           |     |                |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|----------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101 | Panchayati Raj |
| Sub Head   | 04             | Mandal Panchayat Administration    | Detail Head   | 00           | Not Available                |                           |     |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)     |
| 50002281   | 4 - EST        |                                    |               |              |                              | Total of Vr no 4 - EST:   |     | 2,13,258       |
| Sub Head   | 06             | Not Available                      | Detail Head   | 00           | Not Available                |                           |     |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)     |
| 50002286   | 80 - EST       | Second                             | Voted         | No Objection | 251500101   06   00          | 01Pay                     |     | 78,500         |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 45,530         |
|            |                |                                    |               |              |                              | Total of Vr no 80 - EST:  |     | 1,24,030       |
| Sub Head   | 14             | Panchayti raj institutions         | Detail Head   | 01           | Cleaners                     |                           |     |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)     |
| 50002281   | 10 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     |     | 23,64,100      |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 13,71,178      |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 71,770         |
|            |                |                                    |               |              |                              | Total of Vr no 10 - EST:  |     | 38,07,048      |
|            | 11 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     |     | 18,51,700      |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 10,73,986      |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 56,130         |
|            |                |                                    |               |              |                              | Total of Vr no 11 - EST:  |     | 29,81,816      |
|            | 12 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     |     | 15,88,700      |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 9,21,446       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 47,410         |
|            |                |                                    |               |              |                              | Total of Vr no 12 - EST:  |     | 25,57,556      |
|            | 13 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     |     | 21,72,500      |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 12,60,050      |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 65,670         |
|            |                |                                    |               |              |                              | Total of Vr no 13 - EST:  |     | 34,98,220      |
|            | 14 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     |     | 28,07,916      |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 16,28,591      |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 84,340         |
|            |                |                                    |               |              |                              | Total of Vr no 14 - EST:  |     | 45,20,847      |
|            | 15 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     |     | 16,41,800      |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 9,52,244       |
|            |                |                                    |               |              |                              | 55House Rent Allowance    |     | 49,770         |
|            |                |                                    |               |              |                              | Total of Vr no 15 - EST:  |     | 26,43,814      |
|            | 16 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     |     | 19,77,200      |
|            |                |                                    |               |              |                              | 03Dearness Allowance      |     | 11,46,776      |



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(Panchayati Raj)**

**TREASURY NAME   GONDA (50)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 50002281 | 16 - EST       | First  | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance          | 59,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>31,83,046</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 28,95,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,79,332        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 88,010           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>46,62,742</b> |
|          | 18 - EST       | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 36,14,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,96,526        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,09,090         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>58,20,316</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 28,92,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,77,882        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 87,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>46,58,562</b> |
|          | 20 - EST       | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 26,18,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,18,556        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 78,290           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>42,15,046</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 23,53,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,64,798        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 71,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>37,89,218</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 17,26,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,01,138        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 52,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>27,79,698</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 21,70,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,58,832        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 65,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>34,94,992</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 15,24,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,84,094         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 46,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>24,54,724</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 1,68,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 97,962           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,860            |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>2,72,722</b>  |
|          | 9 - EST        | First  | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 34,95,900        |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GONDA (50)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                 |                  |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 101              | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)       |                   |
| 50002281   | 9 - EST        | First                                                                                             | Voted         | No Objection | 251500101 14 01                                                                                           | 03Dearness Allowance            | 20,27,622        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,05,790         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 9 - EST:</b>  | <b>56,29,312</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 800              | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)       |                   |
| 50002962   | 52 - EST       | First                                                                                             | Voted         | No Objection | 251500800 08 00                                                                                           | 01Pay                           | 18,000           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 10,440           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,100            |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 52 - EST:</b> | <b>29,540</b>    |                   |
|            | 53 - EST       | First                                                                                             | Voted         | No Objection | 251500800 08 00                                                                                           | 01Pay                           | 39,800           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 23,084           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,470            |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 53 - EST:</b> | <b>64,354</b>    |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)       |                   |
| 50002281   | 39 - EST       | First                                                                                             | Voted         | No Objection | 251500800 10 05                                                                                           | 01Pay                           | 9,93,100         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 5,75,998         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 20,200           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 39 - EST:</b> | <b>15,89,298</b> |                   |
|            | 40 - EST       | First                                                                                             | Voted         | No Objection | 251500800 10 05                                                                                           | 01Pay                           | 8,89,800         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 5,16,084         |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 29,600           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 40 - EST:</b> | <b>14,35,484</b> |                   |
|            | 41 - EST       | First                                                                                             | Voted         | No Objection | 251500800 10 05                                                                                           | 01Pay                           | 18,60,677        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 10,79,193        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 58,270           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 41 - EST:</b> | <b>29,98,140</b> |                   |
|            | 77 - EST       | Second                                                                                            | Voted         | No Objection | 251500800 10 05                                                                                           | 01Pay                           | 95,600           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 55,448           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 3,560            |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 77 - EST:</b> | <b>1,54,608</b>  |                   |



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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

GONDA (50)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                               | Amount (`)              |
|----------|----------------|--------|---------------|--------------|---------------------------------|---------------------------------------------------------|-------------------------|
| 50002281 | 89 - EST       | Second | Voted         | No Objection | 251500800 10 05                 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>800 |
|          |                |        |               |              |                                 | Total of Vr no 89 - EST:                                | 35,086                  |
|          |                |        |               |              |                                 | Total of GONDA (50):                                    | 6,93,36,221             |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **GORAKHPUR (32)**

|            |                |                                                           |       |               |             |              |                              |    |                           |                          |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|----|---------------------------|--------------------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |    |                           | Minor Head               | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 32002289   | 10 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 | 00                        | 01Pay                    |     | 1,61,000          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 93,380            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 06Other Allowances       |     | 60                |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 14,480            |  |
|            | 9 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 | 00                        | Total of Vr no 10 - EST: |     | 2,68,920          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 01Pay                    |     | 1,33,200          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 77,256            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 13,000            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 9 - EST:  |     | 2,23,456          |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 32002289   | 11 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 | 00                        | 01Pay                    |     | 2,96,100          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 1,71,738          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 24,490            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 11 - EST: |     | 4,92,328          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |    |                           | Minor Head               | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 32002281   | 52 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 | 00                        | 01Pay                    |     | 3,32,200          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 1,92,676          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 20,610            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 52 - EST: |     | 5,45,486          |  |
| Sub Head   | 04             | Mandal Panchayat Administration                           |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 32002281   | 51 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 04 | 00                        | 01Pay                    |     | 1,01,600          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 58,928            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 9,760             |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 51 - EST: |     | 1,70,288          |  |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 32002286                 | 54 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>60<br>2,940 |
| Total of Vr no 54 - EST: |                |       |               |              |                              |                                                                               | 60,512                          |
|                          | 55 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,800<br>54,404<br>8,700       |
| Total of Vr no 55 - EST: |                |       |               |              |                              |                                                                               | 1,56,904                        |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 32002281                 | 67 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,36,500<br>14,13,170<br>2,400<br>1,95,950 |
| Total of Vr no 67 - EST: |                |        |               |              |                              |                                                                               | 40,48,020                                   |
|                          | 68 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,52,200<br>9,00,276<br>4,800<br>97,340    |
| Total of Vr no 68 - EST: |                |        |               |              |                              |                                                                               | 25,54,616                                   |
|                          | 69 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,70,700<br>5,63,006<br>3,200<br>26,140     |
| Total of Vr no 69 - EST: |                |        |               |              |                              |                                                                               | 15,63,046                                   |
|                          | 70 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,83,100<br>14,40,198<br>4,800<br>78,750   |
| Total of Vr no 70 - EST: |                |        |               |              |                              |                                                                               | 40,06,848                                   |
|                          | 71 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,24,800<br>10,00,384<br>2,400<br>89,450   |
| Total of Vr no 71 - EST: |                |        |               |              |                              |                                                                               | 28,17,034                                   |
|                          | 72 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                                                                         | 15,42,100                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 32002281 | 72 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 8,94,418<br>4,800<br>1,25,040               |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>25,66,358</b>                            |
|          | 73 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,85,800<br>16,15,764<br>3,200<br>2,22,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>46,27,364</b>                            |
|          | 74 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,24,700<br>7,68,326<br>800<br>1,05,630    |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>21,99,456</b>                            |
|          | 75 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,34,400<br>19,33,952<br>3,000<br>2,66,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>55,38,052</b>                            |
|          | 76 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,75,800<br>9,13,964<br>1,600<br>1,25,770  |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>26,17,134</b>                            |
|          | 77 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,64,300<br>9,07,294<br>1,600<br>1,25,650  |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>25,98,844</b>                            |
|          | 78 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,22,300<br>7,66,934<br>2,400<br>97,260    |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>21,88,894</b>                            |
|          | 79 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,05,400<br>9,31,132<br>5,600<br>1,29,680  |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>26,71,812</b>                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 32002281 | 80 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,94,600<br>15,62,868<br>800<br>1,42,790   |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>44,01,058</b>                            |
|          | 81 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,10,100<br>23,25,858<br>3,200<br>3,19,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>66,58,718</b>                            |
|          | 82 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,36,994<br>5,43,456<br>24,770              |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>15,05,220</b>                            |
|          | 83 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,85,300<br>5,71,474<br>800<br>26,140       |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>15,83,714</b>                            |
|          | 84 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,15,955<br>9,95,254<br>1,600<br>1,40,800  |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>28,53,609</b>                            |
|          | 85 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,04,700<br>13,36,726<br>2,400<br>1,82,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>38,26,046</b>                            |

|            |      |                                            |             |    |               |            |     |                   |
|------------|------|--------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes         | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 08   | State Election Commission (District Level) | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32002962 | 155 - EST      | Second | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance    | 23,800<br>13,804 |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>37,604</b>    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 32002962                | 5 - EST        | First | Voted         | No Objection | 251500800   08 00            | 01Pay                     | 23,800     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 13,804     |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 37,604     |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 32002281                 | 53 - EST       | First | Voted         | No Objection | 251500800   10 05            | 01Pay                     | 48,91,958  |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 28,53,057  |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 3,25,600   |
| Total of Vr no 53 - EST: |                |       |               |              |                              |                           | 80,70,615  |

**Total of GORAKHPUR (32):   7,08,89,560**



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                                           |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 25002289   | 6 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 70,000            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 40,600            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,910             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,14,510          |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 25002289   | 7 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 63,000            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 36,540            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,220             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 1,01,760          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 25002281   | 6 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 1,14,900          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 66,642            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,950             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,84,492          |  |
|            | 7 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 86,900            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,402            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 1,39,402          |  |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 25002286   | 3 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |            |     | 86,300            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,054            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,37,554          |  |
| Sub Head   | 14             | Panchayti raj institutions                                |       |               | Detail Head | 01           | Cleaners                     |       |                           |            |     |                   |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                 |                    |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 101                | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 25002281   | 8 - EST        | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                           | 67,85,900          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 39,35,822          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,99,950           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 8 - EST:</b>  | <b>1,09,21,672</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 800                | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 25002962   | 23 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                           | 36,400             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 21,112             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 1,470              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 23 - EST:</b> | <b>58,982</b>      |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 25002281   | 12 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 3,22,700           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 1,87,166           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances              | 200                |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 6,130              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 12 - EST:</b> | <b>5,16,196</b>    |                   |
|            | 13 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 12,08,558          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 7,00,964           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances              | 9,103              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 28,150             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 13 - EST:</b> | <b>19,46,775</b>   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of HAMIRPUR (25):</b>  | <b>1,41,21,343</b> |                   |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **HAPUR (90)**

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

|          |    |                           |             |    |               |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 90002289                | 3 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,470 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 57,244                    |
|                         | 5 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>1,200 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 38,804                    |

|          |    |                                                           |             |    |               |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 90002289                | 4 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>4,430 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 2,12,358                    |

|            |      |                                    |             |    |               |  |  |  |
|------------|------|------------------------------------|-------------|----|---------------|--|--|--|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available |  |  |  |
|------------|------|------------------------------------|-------------|----|---------------|--|--|--|

|          |    |                                   |             |    |               |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 90002281                | 5 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,29,200<br>74,936<br>2,020 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 2,06,156                    |

|          |    |                            |             |    |          |  |  |  |
|----------|----|----------------------------|-------------|----|----------|--|--|--|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |  |  |  |
|----------|----|----------------------------|-------------|----|----------|--|--|--|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                       |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 90002281                 | 21 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,48,000<br>22,89,840<br>1,09,090 |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                         | 63,46,930                          |
|                          | 3 - EST        | First  | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,48,000<br>22,89,840<br>1,09,090 |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   HAPUR (90)

|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  |                           |            |                      |                   |             |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|--------------|----|-----------------------------------------------------------------------------------------------------------|--|---------------------------|------------|----------------------|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head  | 00 | Not Available                                                                                             |  |                           | Minor Head | 101                  | Panchayati Raj    |             |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head  | 01 | Cleaners                                                                                                  |  |                           |            |                      |                   |             |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                                                                              |  | Object Head & Description |            |                      | Amount (`)        |             |  |
| 90002281   | 3 - EST        |                                                                                                   |       |               |              |    |                                                                                                           |  | Total of Vr no 3 - EST:   |            |                      | 63,46,930         |             |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head  | 00 | Not Available                                                                                             |  |                           | Minor Head | 800                  | Other expenditure |             |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head  | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |  |                           |            |                      |                   |             |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                                                                              |  | Object Head & Description |            |                      | Amount (`)        |             |  |
| 90002281   | 2 - EST        |                                                                                                   | First | Voted         | No Objection |    | 251500800 10 05                                                                                           |  | 01Pay                     |            |                      | 11,14,300         |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | 03Dearness Allowance      |            |                      | 6,46,294          |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | 06Other Allowances        |            |                      | 3,800             |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | 55House Rent Allowance    |            |                      | 23,120            |             |  |
|            | 4 - EST        |                                                                                                   | First | Voted         | No Objection |    | 251500800 10 05                                                                                           |  | Total of Vr no 2 - EST:   |            |                      | 17,87,514         |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | 01Pay                     |            |                      | 2,52,800          |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | 03Dearness Allowance      |            |                      | 1,46,624          |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | 06Other Allowances        |            |                      | 100               |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | 55House Rent Allowance    |            |                      | 6,330             |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  | Total of Vr no 4 - EST:   |            |                      | 4,05,854          |             |  |
|            |                |                                                                                                   |       |               |              |    |                                                                                                           |  |                           |            | Total of HAPUR (90): |                   | 1,54,01,790 |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   HARDOI (47)**

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

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 47002289 | 5 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,100<br>52,838<br>3,780     |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,47,718</b>               |
|          | 6 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,63,200<br>1,52,656<br>9,980 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>4,25,836</b>               |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )             |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------|
| 47002281 | 37 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,148<br>6,466<br>1,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>18,724</b>            |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 47002286 | 10 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,200<br>90,016<br>1,000<br>5,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,52,016</b>                      |
|          | 9 - EST        | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,800<br>15,544<br>1,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>43,544</b>                        |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 47002281 | 29 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,46,500<br>46,08,970<br>2,30,820 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   HARDOI (47)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| <b>47002281</b> | 29 - EST       |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>1,27,86,290</b>                   |
|                 | 30 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,00,30,100<br>58,17,458<br>2,93,170 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>1,61,40,728</b>                   |
|                 | 34 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,82,074<br>53,25,603<br>2,66,050   |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>1,47,73,727</b>                   |
|                 | 35 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,86,700<br>44,58,286<br>2,23,850   |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>1,23,68,836</b>                   |
|                 | 36 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,14,51,549<br>66,41,898<br>3,33,970 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,84,27,417</b>                   |

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>47002281</b> | 40 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,18,868<br>5,32,943<br>5,561<br>24,940    |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>14,82,312</b>                           |
|                 | 41 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,97,500<br>6,94,550<br>5,100<br>32,410   |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>19,29,560</b>                           |
|                 | 42 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,13,400<br>15,15,772<br>18,900<br>78,560 |

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

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   HARDOI (47)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

|          |                |      |               |             |                              |                           |             |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|-------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
| 47002281 | 42 - EST       |      |               |             |                              | Total of Vr no 42 - EST:  | 42,26,632   |
|          |                |      |               |             |                              | Total of HARDOI (47):     | 8,30,23,340 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **HATHRAS (78)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                       | Amount (₹)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------|-----------------------------------|
| 78002289 | 6 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance         | 52,000<br>30,160<br>2,020         |
|          | 8 - EST        | First | Voted         | No Objection | 207000800   03   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance | <b>84,180</b><br>29,300<br>16,994 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                  | <b>46,294</b>                     |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 78002289 | 7 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>4,990 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,12,918</b>             |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------|
| 78002281 | 11 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 1,63,900<br>95,062<br>3,130                  |
|          | 12 - EST       | Second | Voted         | No Objection | 251500101   03   00          | <b>Total of Vr no 11 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,62,092</b><br>24,200<br>14,036<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                                            | <b>39,336</b>                                |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 78002281 | 10 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,85,000<br>55,59,300<br>1,200<br>2,31,780 |



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

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   HATHRAS (78)

|            |                |                                    |      |               |             |             |               |                              |                           |                        |                |             |  |
|------------|----------------|------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|---------------------------|------------------------|----------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head                | 101                    | Panchayati Raj |             |  |
| Sub Head   | 14             | Panchayti raj institutions         |      |               | Detail Head | 01          | Cleaners      |                              |                           |                        |                |             |  |
| DDO Code   | Vr. No. & Type |                                    | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) | Object Head & Description |                        | Amount (`)     |             |  |
| 78002281   | 10 - EST       |                                    |      |               |             |             |               |                              | Total of Vr no 10 - EST:  |                        | 1,53,77,280    |             |  |
|            |                |                                    |      |               |             |             |               |                              |                           | Total of HATHRAS (78): |                | 1,60,22,100 |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **JALAUN (24)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 24002289                | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,400<br>90,712<br>6,370 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 2,53,482                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 24002289                | 7 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 97,639<br>56,630<br>3,880 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 1,58,149                  |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 24002281                 | 17 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,377<br>1,09,839<br>4,926 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                         | 3,04,142                      |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 24002286                | 1 - EST        | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,500<br>53,070<br>4,350 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 1,48,920                  |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------|
| 24002281 | 18 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 15,39,732<br>8,93,045<br>600 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   JALAUN (24)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 24002281 | 18 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance          | 38,830           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>24,72,207</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 13,72,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,95,934         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,410           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>22,02,644</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 19,00,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,02,406        |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 45,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>30,49,506</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 8,76,178         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,08,182         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>14,08,050</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 14,85,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,61,648         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>23,83,888</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 3,64,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,11,294         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,120            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>5,84,714</b>  |
|          | 24 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 13,82,623        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,01,921         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 32,830           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>22,17,374</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 14,84,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,60,720         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>23,80,830</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 12,07,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,00,292         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>19,37,482</b> |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            |                          |                   |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800                      | Other expenditure |  |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |                          | Amount (`)        |  |
| 24002962   | 27 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 01Pay                     |            |                          | 16,394            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |                          | 9,508             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |                          | 852               |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of Vr no 27 - EST: | 26,754            |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |                          | Amount (`)        |  |
| 24002281   | 41 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |                          | 13,00,177         |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |                          | 7,54,103          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |                          | 800               |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |                          | 30,830            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of Vr no 41 - EST: | 20,85,910         |  |
|            | 42 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |                          | 3,26,700          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |                          | 1,89,486          |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |                          | 3,560             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of Vr no 42 - EST: | 5,19,746          |  |
|            | 43 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |                          | 46,800            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |                          | 27,144            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |                          | 1,110             |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of Vr no 43 - EST: | 75,054            |  |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of JALAUN (24):    | 2,22,08,852       |  |

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(Panchayati Raj)**

**TREASURY NAME   JAUNPUR (29)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 29002289 | 1 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,660   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>73,392</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,700<br>71,166<br>6,030 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,99,896</b>             |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 29002289 | 3 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,59,900<br>2,08,742<br>12,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>5,80,842</b>                |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 29002281 | 50 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,800<br>83,404<br>3,180   |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>2,30,384</b>               |
|          | 51 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,25,500<br>1,30,790<br>8,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>3,64,990</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 29002286 | 56 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,800<br>45,704<br>2,810 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   JAUNPUR (29)**

|                        |                |                                                                                                   |               |              |                                                                                                           |                           |              |                   |
|------------------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------|--------------|-------------------|
| Major Head             | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 101          | Panchayati Raj    |
| Sub Head               | 06             | Not Available                                                                                     | Detail Head   | 00           | Not Available                                                                                             |                           |              |                   |
| DDO Code               | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)   |                   |
| 29002286               | 56 - EST       |                                                                                                   |               |              |                                                                                                           | Total of Vr no 56 - EST:  | 1,27,314     |                   |
| Sub Head               | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                           |              |                   |
| DDO Code               | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)   |                   |
| 29002281               | 53 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                     | 6,02,62,320  |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 3,49,52,144  |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 18,14,934    |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 53 - EST:  | 9,70,29,398  |                   |
| Major Head             | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 800          | Other expenditure |
| Sub Head               | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                           |              |                   |
| DDO Code               | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)   |                   |
| 29002962               | 1 - EST        | First                                                                                             | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                     | 23,100       |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 13,398       |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 1,200        |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 1 - EST:   | 37,698       |                   |
| Sub Head               | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                           |              |                   |
| DDO Code               | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)   |                   |
| 29002281               | 54 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 10,27,700    |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 5,96,066     |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances        | 9,100        |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 28,620       |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 54 - EST:  | 16,61,486    |                   |
|                        | 55 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 48,51,192    |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance      | 28,20,473    |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances        | 1,21,777     |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance    | 1,39,350     |                   |
|                        |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 55 - EST:  | 79,32,792    |                   |
| Total of JAUNPUR (29): |                |                                                                                                   |               |              |                                                                                                           |                           | 10,82,38,192 |                   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                                           |       |               |             |              |                              |    |                           |                          |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|----|---------------------------|--------------------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |    |                           | Minor Head               | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 23002289   | 11 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 | 00                        | 01Pay                    |     | 2,59,110          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 1,50,278          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 06Other Allowances       |     | 30                |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 21,800            |  |
|            | 9 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 | 00                        | Total of Vr no 11 - EST: |     | 4,31,218          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 01Pay                    |     | 24,500            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 14,210            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 2,400             |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 9 - EST:  |     | 41,110            |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 23002289   | 10 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 | 00                        | 01Pay                    |     | 98,700            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 57,246            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 5,560             |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 10 - EST: |     | 1,61,506          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |    |                           | Minor Head               | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 23002281   | 3 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 | 00                        | 01Pay                    |     | 2,95,500          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 1,71,390          |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 20,000            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 3 - EST:  |     | 4,86,890          |  |
| Sub Head   | 04             | Mandal Panchayat Administration                           |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount (`)        |  |
| 23002281   | 2 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 04 | 00                        | 01Pay                    |     | 76,200            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     | 44,196            |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     | 7,500             |  |
|            |                |                                                           |       |               |             |              |                              |    |                           | Total of Vr no 2 - EST:  |     | 1,27,896          |  |
| Sub Head   | 14             | Panchayti raj institutions                                |       |               | Detail Head | 01           | Cleaners                     |    |                           |                          |     |                   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   JHANSI (23)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 23002281                | 4 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 1,99,83,919 |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,15,90,673 |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 5,33,342    |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 3,21,07,934 |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 23002281                | 6 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 19,68,848  |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 11,41,932  |
|                         |                |       |               |              |                              | 06Other Allowances        | 800        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 61,384     |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 31,72,964  |

**Total of JHANSI (23):   3,65,29,518**



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(Panchayati Raj)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 86002289 | 5 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,800<br>34,104<br>2,670 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>95,574</b>             |
|          | 6 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>2,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,04,088</b>           |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 86002289 | 7 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>4,430 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,12,358</b>             |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 86002281 | 4 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 61,600<br>35,728<br>1,470   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>98,798</b>               |
|          | 5 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,11,400<br>64,612<br>2,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,78,952</b>             |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 86002281 | 3 - EST        | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,65,25,062<br>95,84,535<br>4,49,510 |

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   JYOTIBA FULLE NAGAR (86)

|                                    |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       |                           |             |                   |  |
|------------------------------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|------------------------------|-------|---------------------------|-------------|-------------------|--|
| Major Head                         | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |       | Minor Head                | 101         | Panchayati Raj    |  |
| Sub Head                           | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |                              |       |                           |             |                   |  |
| DDO Code                           | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |       | Object Head & Description |             | Amount (`)        |  |
| 86002281                           | 3 - EST        |                                                                                                   |       |               |             |              |                                                                                                           |                              |       | Total of Vr no 3 - EST:   |             | 2,65,59,107       |  |
| Major Head                         | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |       | Minor Head                | 800         | Other expenditure |  |
| Sub Head                           | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |       |                           |             |                   |  |
| DDO Code                           | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |       | Object Head & Description |             | Amount (`)        |  |
| 86002281                           | 2 - EST        |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800                    | 10 05 | 01Pay                     |             | 2,93,500          |  |
|                                    |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       | 03Dearness Allowance      |             | 1,70,230          |  |
|                                    |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       | 55House Rent Allowance    |             | 6,890             |  |
|                                    |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       | Total of Vr no 2 - EST:   |             | 4,70,620          |  |
|                                    | 6 - EST        |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800                    | 10 05 | 01Pay                     |             | 8,82,402          |  |
|                                    |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       | 03Dearness Allowance      |             | 5,11,795          |  |
|                                    |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       | 55House Rent Allowance    |             | 23,510            |  |
|                                    |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       | Total of Vr no 6 - EST:   |             | 14,17,707         |  |
| Total of JYOTIBA FULLE NAGAR (86): |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |       |                           | 2,91,37,204 |                   |  |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KANNAUJ (84)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 84002289                | 6 - EST        | Second | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,020 |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                                                         | 89,236                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 84002289                | 7 - EST        | Second | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 97,700<br>56,666<br>3,880 |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                                                         | 1,58,246                  |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 84002281                 | 22 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,660   |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                                                         | 67,388                      |
|                          | 23 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,21,300<br>70,354<br>1,470 |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                                                         | 1,93,124                    |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 84002281                 | 13 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,38,600<br>2,54,388<br>9,490    |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                         | 7,02,478                         |
|                          | 14 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,85,700<br>11,51,706<br>61,790 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                    |        |               |             |    |               |  |                              |            |                           |                |  |            |
|------------|----------------|------------------------------------|--------|---------------|-------------|----|---------------|--|------------------------------|------------|---------------------------|----------------|--|------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00 | Not Available |  |                              | Minor Head | 101                       | Panchayati Raj |  |            |
| Sub Head   | 14             | Panchayti raj institutions         |        |               | Detail Head | 01 | Cleaners      |  |                              |            |                           |                |  |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description |                |  | Amount (`) |
| 84002281   | 14 - EST       |                                    |        |               |             |    |               |  |                              |            | Total of Vr no 14 - EST:  |                |  | 31,99,196  |
|            | 15 - EST       |                                    | Second | Voted         |             |    | No Objection  |  | 251500101                    | 14 01      | 01Pay                     |                |  | 10,97,879  |
|            |                |                                    |        |               |             |    |               |  |                              |            | 03Dearness Allowance      |                |  | 6,36,770   |
|            |                |                                    |        |               |             |    |               |  |                              |            | 55House Rent Allowance    |                |  | 24,830     |
|            |                |                                    |        |               |             |    |               |  |                              |            | Total of Vr no 15 - EST:  |                |  | 17,59,479  |
|            | 16 - EST       |                                    | Second | Voted         |             |    | No Objection  |  | 251500101                    | 14 01      | 01Pay                     |                |  | 30,96,448  |
|            |                |                                    |        |               |             |    |               |  |                              |            | 03Dearness Allowance      |                |  | 17,95,940  |
|            |                |                                    |        |               |             |    |               |  |                              |            | 55House Rent Allowance    |                |  | 68,630     |
|            |                |                                    |        |               |             |    |               |  |                              |            | Total of Vr no 16 - EST:  |                |  | 49,61,018  |
|            | 17 - EST       |                                    | Second | Voted         |             |    | No Objection  |  | 251500101                    | 14 01      | 01Pay                     |                |  | 21,68,200  |
|            |                |                                    |        |               |             |    |               |  |                              |            | 03Dearness Allowance      |                |  | 12,57,556  |
|            |                |                                    |        |               |             |    |               |  |                              |            | 55House Rent Allowance    |                |  | 55,280     |
|            |                |                                    |        |               |             |    |               |  |                              |            | Total of Vr no 17 - EST:  |                |  | 34,81,036  |
|            | 19 - EST       |                                    | Second | Voted         |             |    | No Objection  |  | 251500101                    | 14 01      | 01Pay                     |                |  | 25,06,400  |
|            |                |                                    |        |               |             |    |               |  |                              |            | 03Dearness Allowance      |                |  | 14,53,712  |
|            |                |                                    |        |               |             |    |               |  |                              |            | 55House Rent Allowance    |                |  | 57,710     |
|            |                |                                    |        |               |             |    |               |  |                              |            | Total of Vr no 19 - EST:  |                |  | 40,17,822  |

|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            |                           |                   |  |             |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------------------------------------------------------------------------------------|--|------------------------------|------------|---------------------------|-------------------|--|-------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00 | Not Available                                                                                             |  |                              | Minor Head | 800                       | Other expenditure |  |             |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |  |                              |            |                           |                   |  |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             |    | O.B. Reason                                                                                               |  | Classification (upto Dtl Hd) |            | Object Head & Description |                   |  | Amount (`)  |
| 84002281   | 11 - EST       |                                                                                                   | Second | Voted         |             |    | No Objection                                                                                              |  | 251500800                    | 10 05      | 01Pay                     |                   |  | 11,09,200   |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | 03Dearness Allowance      |                   |  | 6,43,336    |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | 06Other Allowances        |                   |  | 7,800       |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | 55House Rent Allowance    |                   |  | 34,310      |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | Total of Vr no 11 - EST:  |                   |  | 17,94,646   |
|            | 12 - EST       |                                                                                                   | Second | Voted         |             |    | No Objection                                                                                              |  | 251500800                    | 10 05      | 01Pay                     |                   |  | 8,47,629    |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | 03Dearness Allowance      |                   |  | 4,91,625    |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | 06Other Allowances        |                   |  | 2,400       |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | 55House Rent Allowance    |                   |  | 25,240      |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | Total of Vr no 12 - EST:  |                   |  | 13,66,894   |
|            |                |                                                                                                   |        |               |             |    |                                                                                                           |  |                              |            | Total of KANNAUJ (84):    |                   |  | 2,17,90,563 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |                |                                                           |        |               |              |    |                              |  |                                                                               |                         |                   |                                    |
|------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|-------------------------------------------------------------------------------|-------------------------|-------------------|------------------------------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                                                                    | 800                     | Other expenditure |                                    |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                         |                   |                                    |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                         |                   | Amount (`)                         |
| 62002289   | 7 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |                         |                   | 1,18,700<br>68,846<br>6,030        |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 7 - EST: |                   | 1,93,576                           |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                         |                   |                                    |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                         |                   | Amount (`)                         |
| 62002289   | 8 - EST        |                                                           | Second | Voted         | No Objection |    | 207000800 06 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |                         |                   | 1,97,400<br>1,14,492<br>5,550      |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 8 - EST: |                   | 3,17,442                           |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                                                                    | 101                     | Panchayati Raj    |                                    |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                         |                   |                                    |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                         |                   | Amount (`)                         |
| 62002281   | 5 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |  | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |                         |                   | 1,28,700<br>74,646<br>60<br>4,980  |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 5 - EST: |                   | 2,08,386                           |
|            | 6 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |  | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |                         |                   | 1,51,000<br>87,580<br>150<br>1,660 |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 6 - EST: |                   | 2,40,390                           |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head  | 00 | Not Available                |  |                                                                               |                         |                   |                                    |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                                                     |                         |                   | Amount (`)                         |
| 62002286   | 3 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 06 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |                         |                   | 60,400<br>35,032<br>2,020          |
|            |                |                                                           |        |               |              |    |                              |  |                                                                               | Total of Vr no 3 - EST: |                   | 97,452                             |
|            | 4 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 06 00              |  | 01Pay<br>03Dearness Allowance                                                 |                         |                   | 1,05,300<br>61,074                 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                                                                                   |               |              |                                                                                                           |                           |                             |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 101                         | Panchayati Raj    |
| Sub Head   | 06             | Not Available                                                                                     | Detail Head   | 00           | Not Available                                                                                             |                           |                             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)                  |                   |
| 62002286   | 4 - EST        | First                                                                                             | Voted         | No Objection | 251500101   06   00                                                                                       | 55House Rent Allowance    | 4,980                       |                   |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | Total of Vr no 4 - EST:     | 1,71,354          |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                           |                             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)                  |                   |
| 62002281   | 12 - EST       | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                     | 18,000                      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 03Dearness Allowance        | 10,440            |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 55House Rent Allowance      | 730               |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | Total of Vr no 12 - EST:    | 29,170            |
|            |                |                                                                                                   |               | No Objection | 251500101   14   01                                                                                       | 01Pay                     | 70,78,400                   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 03Dearness Allowance        | 41,05,472         |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 55House Rent Allowance      | 2,07,020          |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | Total of Vr no 9 - EST:     | 1,13,90,892       |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                | 800                         | Other expenditure |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                           |                             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description | Amount (`)                  |                   |
| 62002281   | 7 - EST        | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 6,81,700                    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 03Dearness Allowance        | 3,95,386          |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 06Other Allowances          | 1,000             |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 55House Rent Allowance      | 14,200            |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | Total of Vr no 7 - EST:     | 10,92,286         |
|            |                |                                                                                                   |               | No Objection | 251500800   10   05                                                                                       | 01Pay                     | 20,86,400                   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 03Dearness Allowance        | 12,10,112         |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 06Other Allowances          | 16,100            |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | 55House Rent Allowance      | 66,040            |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | Total of Vr no 8 - EST:     | 33,78,652         |
|            |                |                                                                                                   |               |              |                                                                                                           |                           | Total of KANPUR DEHAT (62): | 1,71,19,600       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                                           |        |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 20002289   | 18 - EST       |                                                           | Second | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 76,300            |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,254            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,980             |  |
|            | 19 - EST       |                                                           | Second | Voted         |             | No Objection | 207000800                    | 03 00 | Total of Vr no 18 - EST:  |            |     | 1,27,534          |  |
|            |                |                                                           |        |               |             |              |                              |       | 01Pay                     |            |     | 64,100            |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 37,178            |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |            |     | 1,01,278          |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 20002289   | 17 - EST       |                                                           | Second | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 1,97,400          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,14,492          |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,350            |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |            |     | 3,25,242          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 20002281   | 33 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 2,13,200          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,23,656          |  |
|            |                |                                                           |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60                |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,320            |  |
|            | 34 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | Total of Vr no 33 - EST:  |            |     | 3,51,236          |  |
|            |                |                                                           |        |               |             |              |                              |       | 01Pay                     |            |     | 1,78,300          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,03,414          |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,220            |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 2,97,934          |  |
| Sub Head   | 04             | Mandal Panchayat Administration                           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 20002281   | 16 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101                    | 04 00 | 01Pay                     |            |     | 1,30,600          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 75,748            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,820            |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                 |             |    |               |
|----------|----|---------------------------------|-------------|----|---------------|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|---------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>20002281</b> | 16 - EST       |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>2,20,168</b> |
|                 | 17 - EST       | First | Voted         | No Objection | 251500101   04   00          | 01Pay                           | 34,300          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 19,894          |
|                 |                |       |               |              |                              | 06Other Allowances              | 60              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,940           |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>57,194</b>   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| <b>20002286</b> | 59 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay                           | 47,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 27,666        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,600         |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>79,966</b> |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>20002281</b> | 18 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 31,16,794        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 18,07,740        |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 89,360           |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>50,13,894</b> |
|                 | 19 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 30,52,830        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 18,04,692        |
|                 |                |       |               |              |                              | 06Other Allowances              | 600              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 88,010           |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>49,46,132</b> |
|                 | 20 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 36,24,624        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 21,02,282        |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,000            |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,05,500         |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>58,35,406</b> |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

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



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KANPUR NAGAR (20)**

|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |     |                   |            |
|-----------------------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|-----|-------------------|------------|
| Major Head                  | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       | Minor Head                | 800 | Other expenditure |            |
| Sub Head                    | 08             | State Election Commission (District Level)                                                        |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |     |                   |            |
| DDO Code                    | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`) |
| 20002962                    | 28 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 01Pay                     |     |                   | 31,100     |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 18,038     |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 2,320      |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 28 - EST:  |     |                   | 51,458     |
|                             | 62 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 01Pay                     |     |                   | 31,100     |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 18,038     |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 2,320      |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 62 - EST:  |     |                   | 51,458     |
| Sub Head                    | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |     |                   |            |
| DDO Code                    | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |     |                   | Amount (`) |
| 20002281                    | 30 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |     |                   | 5,10,600   |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 2,96,148   |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 27,200     |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 30 - EST:  |     |                   | 8,33,948   |
|                             | 31 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |     |                   | 12,75,984  |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 7,40,071   |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 66,580     |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 31 - EST:  |     |                   | 20,82,635  |
|                             | 32 - EST       |                                                                                                   | First  | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |     |                   | 6,12,600   |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |     |                   | 3,55,308   |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |     |                   | 25,400     |
|                             |                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 32 - EST:  |     |                   | 9,93,308   |
| Total of KANPUR NAGAR (20): |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |     | 2,13,68,791       |            |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )  |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|---------------|
| 88002289                       | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                     | 42,800        |
|                                |                |       |               |              |                              | 03Dearness Allowance      | 24,824        |
| <b>Total of Vr no 4 - EST:</b> |                |       |               |              |                              |                           | <b>67,624</b> |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 88002289                       | 5 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay                     | 65,800          |
|                                |                |       |               |              |                              | 03Dearness Allowance      | 38,164          |
|                                |                |       |               |              |                              | 55House Rent Allowance    | 2,220           |
| <b>Total of Vr no 5 - EST:</b> |                |       |               |              |                              |                           | <b>1,06,184</b> |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 88002281                        | 24 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 1,36,000        |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 78,880          |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 5,170           |
| <b>Total of Vr no 24 - EST:</b> |                |        |               |              |                              |                           | <b>2,20,050</b> |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )       |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------------|
| 88002281                        | 20 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 64,63,500          |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 37,48,830          |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 1,60,450           |
| <b>Total of Vr no 20 - EST:</b> |                |       |               |              |                              |                           | <b>1,03,72,780</b> |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 88002281 | 22 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 9,12,055     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   KANSHIRAM NAGAR (88)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 88002281 | 22 - EST       | Second | Voted         | No Objection | 251500800   10 05            | 03Dearness Allowance<br>55House Rent Allowance          | 5,28,992<br>24,640             |
|          |                |        |               |              |                              | Total of Vr no 22 - EST:                                | 14,65,687                      |
|          | 23 - EST       | Second | Voted         | No Objection | 251500800   10 05            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,86,000<br>3,39,880<br>13,020 |
|          |                |        |               |              |                              | Total of Vr no 23 - EST:                                | 9,38,900                       |
|          |                |        |               |              |                              | Total of KANSHIRAM NAGAR (88):                          | 1,31,71,225                    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                                                             |       |               |             |              |                                                                                                           |            |                           |                   |                   |
|------------|----------------|-----------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------------|-------------------|
| Major Head | 2070           | Other Administrative Services                                               |       |               | Sub Mj Head | 00           | 00                                                                                                        | Minor Head | 800                       | Other expenditure |                   |
| Sub Head   | 03             | Regional Development Team                                                   |       |               | Detail Head | 00           | Not Available                                                                                             |            |                           |                   |                   |
| DDO Code   | Vr. No. & Type |                                                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |            | Object Head & Description |                   | Amount (`)        |
| 82002289   | 5 - EST        |                                                                             | First | Voted         |             | No Objection | 207000800                                                                                                 | 03 00      | 01Pay                     |                   | 27,600            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 03Dearness Allowance      |                   | 16,008            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 55House Rent Allowance    |                   | 1,200             |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | Total of Vr no 5 - EST:   |                   | 44,808            |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer)                   |       |               | Detail Head | 00           | Not Available                                                                                             |            |                           |                   |                   |
| DDO Code   | Vr. No. & Type |                                                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |            | Object Head & Description |                   | Amount (`)        |
| 82002289   | 6 - EST        |                                                                             | First | Voted         |             | No Objection | 207000800                                                                                                 | 06 00      | 01Pay                     |                   | 64,800            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 03Dearness Allowance      |                   | 37,584            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 55House Rent Allowance    |                   | 1,110             |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | Total of Vr no 6 - EST:   |                   | 1,03,494          |
|            | 7 - EST        |                                                                             | First | Voted         |             | No Objection | 207000800                                                                                                 | 06 00      | 01Pay                     |                   | 95,000            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 03Dearness Allowance      |                   | 55,100            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 55House Rent Allowance    |                   | 2,220             |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | Total of Vr no 7 - EST:   |                   | 1,52,320          |
| Major Head | 2515           | Other Rural Development Programmes                                          |       |               | Sub Mj Head | 00           | Not Available                                                                                             |            | Minor Head                | 101               | Panchayati Raj    |
| Sub Head   | 03             | District Panchayat Administration                                           |       |               | Detail Head | 00           | Not Available                                                                                             |            |                           |                   |                   |
| DDO Code   | Vr. No. & Type |                                                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |            | Object Head & Description |                   | Amount (`)        |
| 82002281   | 5 - EST        |                                                                             | First | Voted         |             | No Objection | 251500101                                                                                                 | 03 00      | 01Pay                     |                   | 71,100            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 03Dearness Allowance      |                   | 41,238            |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | Total of Vr no 5 - EST:   |                   | 1,12,338          |
| Sub Head   | 14             | Panchayti raj institutions                                                  |       |               | Detail Head | 01           | Cleaners                                                                                                  |            |                           |                   |                   |
| DDO Code   | Vr. No. & Type |                                                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |            | Object Head & Description |                   | Amount (`)        |
| 82002281   | 9 - EST        |                                                                             | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01      | 01Pay                     |                   | 79,75,367         |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 03Dearness Allowance      |                   | 46,25,145         |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | 55House Rent Allowance    |                   | 2,32,300          |
|            |                |                                                                             |       |               |             |              |                                                                                                           |            | Total of Vr no 9 - EST:   |                   | 1,28,32,812       |
| Major Head | 2515           | Other Rural Development Programmes                                          |       |               | Sub Mj Head | 00           | Not Available                                                                                             |            | Minor Head                | 800               | Other expenditure |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |                           |                   |                   |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 82002281                        | 13 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,16,300<br>2,99,454<br>5,600    |
|                                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>8,21,354</b>                  |
|                                 | 14 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,17,455<br>11,12,125<br>54,600 |
|                                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>30,84,180</b>                 |
| <b>Total of KAUSHAMBI (82):</b> |                |        |               |              |                              |                                                         | <b>1,71,51,306</b>               |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KHERI (48)**

|            |                |                                    |               |              |                              |                                 |                    |                |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|----------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 101                | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration  | Detail Head   | 00           | Not Available                |                                 |                    |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |                |
| 48002281   | 7 - EST        | First                              | Voted         | No Objection | 251500101   03   00          | 01Pay                           | 2,27,000           |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,31,660           |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 9,400              |                |
|            |                |                                    |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>3,68,060</b>    |                |
|            | 8 - EST        | First                              | Voted         | No Objection | 251500101   03   00          | 01Pay                           | 3,20,300           |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,85,774           |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 12,660             |                |
|            |                |                                    |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>5,18,734</b>    |                |
| Sub Head   | 06             | Not Available                      | Detail Head   | 00           | Not Available                |                                 |                    |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |                |
| 48002286   | 2 - EST        | First                              | Voted         | No Objection | 251500101   06   00          | 01Pay                           | 93,800             |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 54,404             |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 4,350              |                |
|            |                |                                    |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,52,554</b>    |                |
|            | 3 - EST        | First                              | Voted         | No Objection | 251500101   06   00          | 01Pay                           | 78,800             |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 45,704             |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 2,810              |                |
|            |                |                                    |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,27,314</b>    |                |
| Sub Head   | 14             | Panchayti raj institutions         | Detail Head   | 01           | Cleaners                     |                                 |                    |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |                |
| 48002281   | 12 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 33,300             |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 19,314             |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 980                |                |
|            |                |                                    |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>53,594</b>      |                |
|            | 13 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 1,90,18,210        |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,10,30,562        |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 5,44,870           |                |
|            |                |                                    |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>3,05,93,642</b> |                |
|            | 14 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 2,25,40,755        |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 1,30,73,638        |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 6,55,590           |                |
|            |                |                                    |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>3,62,69,983</b> |                |
|            | 51 - EST       | Second                             | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 18,000             |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 10,440             |                |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   KHERI (48)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 48002281 | 51 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance          | 730           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>29,170</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 18,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,440        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 730           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>29,170</b> |

|            |      |                                            |             |    |               |            |     |                   |
|------------|------|--------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes         | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 08   | State Election Commission (District Level) | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 48002962 | 34 - EST       | Second | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 23,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,398        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>37,698</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 37,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,750        |
|          |                |        |               |              |                              | 06Other Allowances              | 40            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>60,760</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 23,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,398        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>37,698</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 37,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,750        |
|          |                |        |               |              |                              | 06Other Allowances              | 40            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470         |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>60,760</b> |

|          |    |                                                                                                   |             |    |                                                                                                           |  |  |  |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|--|--|--|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |  |  |  |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 48002281 | 10 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 2,53,303     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,46,916     |
|          |                |       |               |              |                              | 06Other Allowances        | 1,400        |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **KHERI (48)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|---------------------------------|---------------------------------|--------------------|
| <b>48002281</b> | 10 - EST       | First | Voted         | No Objection | 251500800   10 05               | 55House Rent Allowance          | 7,460              |
|                 |                |       |               |              |                                 | <b>Total of Vr no 10 - EST:</b> | <b>4,09,079</b>    |
|                 | 11 - EST       | First | Voted         | No Objection | 251500800   10 05               | 01Pay                           | 6,35,179           |
|                 |                |       |               |              |                                 | 03Dearness Allowance            | 3,67,780           |
|                 |                |       |               |              |                                 | 55House Rent Allowance          | 15,040             |
|                 |                |       |               |              |                                 | <b>Total of Vr no 11 - EST:</b> | <b>10,17,999</b>   |
|                 | 9 - EST        | First | Voted         | No Objection | 251500800   10 05               | 01Pay                           | 28,40,526          |
|                 |                |       |               |              |                                 | 03Dearness Allowance            | 16,47,505          |
|                 |                |       |               |              |                                 | 06Other Allowances              | 21,200             |
|                 |                |       |               |              |                                 | 55House Rent Allowance          | 73,030             |
|                 |                |       |               |              |                                 | <b>Total of Vr no 9 - EST:</b>  | <b>45,82,261</b>   |
|                 |                |       |               |              |                                 | <b>Total of KHERI (48):</b>     | <b>7,43,48,476</b> |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **LALITPUR (58)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 58002289                | 1 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,33,100<br>77,198<br>5,170 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 2,15,468                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 58002289                | 2 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,700<br>57,246<br>2,220 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                         | 1,58,166                  |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 58002281                 | 10 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,24,500<br>1,30,210<br>5,340 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                         | 3,60,050                      |
|                          | 9 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,800<br>28,884<br>2,400     |
| Total of Vr no 9 - EST:  |                |       |               |              |                              |                                                         | 81,084                        |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 58002286                 | 37 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 65,000<br>37,700<br>3,150 |
| Total of Vr no 37 - EST: |                |        |               |              |                              |                                                         | 1,05,850                  |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LALITPUR (58)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 58002281 | 19 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,49,226<br>4,92,551<br>25,250   |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>13,67,027</b>                 |
|          | 21 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,45,500<br>6,64,390<br>34,340  |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>18,44,230</b>                 |
|          | 23 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,13,448<br>4,71,800<br>24,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>13,09,288</b>                 |
|          | 25 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,88,200<br>7,47,156<br>38,010  |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>20,73,366</b>                 |
|          | 26 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,02,950<br>11,61,711<br>59,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>32,24,461</b>                 |
|          | 27 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,63,300<br>7,90,714<br>38,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>21,92,234</b>                 |

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 58002281 | 15 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,10,200<br>5,27,916<br>18,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>14,56,956</b>               |
|          | 16 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,29,235<br>1,32,957<br>3,790  |



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

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

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   LALITPUR (58)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|-------------|
| 58002281 | 16 - EST       |      |               |             |                              | Total of Vr no 16 - EST:  | 3,65,982    |
|          |                |      |               |             |                              | Total of LALITPUR (58):   | 1,47,54,162 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                                           |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 43002289   | 16 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 60,800            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 35,264            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,240             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 1,02,304          |  |
|            | 17 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 1,07,600          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 62,408            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,960             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |            |     | 1,78,968          |  |
|            | 18 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 1,30,000          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 75,400            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,900            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 2,16,300          |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 43002289   | 19 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 2,30,300          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,33,574          |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 23,380            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 19 - EST:  |            |     | 3,87,254          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 43002281   | 10 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 1,42,500          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 82,650            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,200            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 2,37,350          |  |
|            | 17 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 77,300            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,834            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,920             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |            |     | 1,30,054          |  |
| Sub Head   | 04             | Mandal Panchayat Administration                           |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                 |             |    |               |
|----------|----|---------------------------------|-------------|----|---------------|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|---------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 43002281                 | 11 - EST       | First | Voted         | No Objection | 251500101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>4,040    |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                         | 91,256                       |
|                          | 14 - EST       | First | Voted         | No Objection | 251500101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,29,300<br>74,994<br>12,160 |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                         | 2,16,454                     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 43002286                 | 27 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,05,300<br>61,074<br>9,960 |
| Total of Vr no 27 - EST: |                |       |               |              |                              |                                                         | 1,76,334                    |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                           |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 43002281                 | 16 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,08,25,642<br>62,78,872<br>8,57,854 |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                         | 1,79,62,368                          |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 43002962                | 1 - EST        | First  | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>4,040 |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                         | 81,460                    |
|                         | 46 - EST       | Second | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>4,040 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |  | Minor Head                | 800 | Other expenditure |             |  |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |       |               | Detail Head | 00           | Not Available                                                                                             |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 43002962   | 46 - EST       |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 46 - EST:  |     |                   | 81,460      |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 43002281   | 12 - EST       |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                   | 7,46,400    |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                   | 4,32,912    |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 06Other Allowances        |     |                   | 1,000       |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                   | 56,280      |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 12 - EST:  |     |                   | 12,36,592   |  |
|            | 15 - EST       |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                   | 23,69,400   |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                   | 13,74,252   |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 06Other Allowances        |     |                   | 14,600      |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                   | 1,84,860    |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 15 - EST:  |     |                   | 39,43,112   |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of LUCKNOW (43):    |     |                   | 2,50,41,266 |  |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |                   |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Regional Development Team     | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 60002288                 | 50 - EST       | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,600<br>1,05,908<br>13,620              |
| Total of Vr no 50 - EST: |                |       |               |              |                              |                                                                               | 3,02,128                                    |
|                          | 52 - EST       | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,27,165<br>11,75,755<br>1,680<br>1,39,820 |
| Total of Vr no 52 - EST: |                |       |               |              |                              |                                                                               | 33,44,420                                   |
|                          | 58 - EST       | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960                   |
| Total of Vr no 58 - EST: |                |       |               |              |                              |                                                                               | 1,62,062                                    |

|            |      |                                    |             |    |               |  |  |  |
|------------|------|------------------------------------|-------------|----|---------------|--|--|--|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available |  |  |  |
| Sub Head   | 03   | Panchayati Raj Directorate         | Detail Head | 00 | Not Available |  |  |  |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 60002287                 | 11 - EST       | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,14,200<br>7,04,236<br>890<br>95,860     |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                                               | 20,15,186                                  |
|                          | 12 - EST       | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,83,700<br>3,38,546<br>53,120             |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 9,75,366                                   |
|                          | 13 - EST       | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,33,761<br>7,15,582<br>1,000<br>1,00,680 |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 20,51,023                                  |
|                          | 14 - EST       | First  | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960                  |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 1,62,062                                   |
|                          | 39 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay                                                                         | 11,44,200                                  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Panchayati Raj Directorate         | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 60002287                 | 39 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 6,63,636<br>890<br>90,340                  |
| Total of Vr no 39 - EST: |                |        |               |              |                              |                                                                               | 18,99,066                                  |
|                          | 40 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,12,660<br>7,03,343<br>1,000<br>1,00,680 |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                                                                               | 20,17,683                                  |
|                          | 41 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960                  |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                                                                               | 1,62,062                                   |
|                          | 42 - EST       | Second | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,45,200<br>2,58,216<br>39,300             |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                                                                               | 7,42,716                                   |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 06   | Not Available                      | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60002283                 | 15 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>16,400 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                         | 2,96,692                       |
|                          | 21 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,800<br>67,164<br>8,960    |
| Total of Vr no 21 - EST: |                |       |               |              |                              |                                                         | 1,91,924                       |
|                          | 22 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,100<br>49,358<br>6,300      |
| Total of Vr no 22 - EST: |                |       |               |              |                              |                                                         | 1,40,758                       |
|                          | 23 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 2,32,800<br>1,35,024<br>40     |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                    |               |              |                              |                                 |                  |                   |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 101              | Panchayati Raj    |
| Sub Head   | 06             | Not Available                      | Detail Head   | 00           | Not Available                |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                   |
| 60002283   | 23 - EST       | First                              | Voted         | No Objection | 251500101   06   00          | 55House Rent Allowance          | 22,460           |                   |
|            |                |                                    |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>3,90,324</b>  |                   |
|            | 31 - EST       | First                              | Voted         | No Objection | 251500101   06   00          | 01Pay                           | 80,900           |                   |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 46,922           |                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 7,560            |                   |
|            |                |                                    |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,35,382</b>  |                   |
| Sub Head   | 07             | Not Available                      | Detail Head   | 00           | Not Available                |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                   |
| 60002287   | 36 - EST       | First                              | Voted         | No Objection | 251500101   07   00          | 01Pay                           | 1,28,100         |                   |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 74,298           |                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 12,600           |                   |
|            |                |                                    |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,14,998</b>  |                   |
|            | 37 - EST       | First                              | Voted         | No Objection | 251500101   07   00          | 01Pay                           | 4,84,400         |                   |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 2,80,952         |                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 28,400           |                   |
|            |                |                                    |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>7,93,752</b>  |                   |
|            | 43 - EST       | Second                             | Voted         | No Objection | 251500101   07   00          | 01Pay                           | 1,28,100         |                   |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 74,298           |                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 12,600           |                   |
|            |                |                                    |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,14,998</b>  |                   |
|            | 44 - EST       | Second                             | Voted         | No Objection | 251500101   07   00          | 01Pay                           | 4,84,400         |                   |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 2,80,952         |                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 28,400           |                   |
|            |                |                                    |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>7,93,752</b>  |                   |
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800              | Other expenditure |
| Sub Head   | 07             | State Election Commission          | Detail Head   | 00           | Not Available                |                                 |                  |                   |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                   |
| 60002961   | 16 - EST       | First                              | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 7,72,500         |                   |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 4,48,050         |                   |
|            |                |                                    |               |              |                              | 55House Rent Allowance          | 40,700           |                   |
|            |                |                                    |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>12,61,250</b> |                   |
|            | 17 - EST       | First                              | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 5,49,500         |                   |
|            |                |                                    |               |              |                              | 03Dearness Allowance            | 3,18,710         |                   |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 07   | State Election Commission          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60002961 | 17 - EST       | First  | Voted         | No Objection | 251500800   07   00          | 55House Rent Allowance          | 43,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>9,11,770</b>  |
|          | 18 - EST       | First  | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 6,77,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,92,660         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,020            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 51,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>11,22,660</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 2,50,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,45,290         |
|          |                |        |               |              |                              | 06Other Allowances              | 450              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>4,12,780</b>  |
|          | 20 - EST       | First  | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 2,72,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,57,760         |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>4,52,100</b>  |
|          | 28 - EST       | First  | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 88,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,446           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,49,106</b>  |
|          | 29 - EST       | First  | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 94,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,09,156         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,19,656</b>  |
|          | 30 - EST       | First  | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 1,12,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,30,500         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,64,000</b>  |
|          | 46 - EST       | Second | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 88,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,446           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,49,106</b>  |
|          | 47 - EST       | Second | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 94,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,09,156         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,19,656</b>  |
|          | 48 - EST       | Second | Voted         | No Objection | 251500800   07   00          | 01Pay                           | 1,12,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,30,500         |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 07   | State Election Commission          | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code |    | Vr. No. & Type                            |  | List   | Voted/Charged | O.B. Reason      |  | Classification (upto Dtl Hd) |       | Object Head & Description |                          | Amount ( ` ) |              |
|----------|----|-------------------------------------------|--|--------|---------------|------------------|--|------------------------------|-------|---------------------------|--------------------------|--------------|--------------|
| 60002961 |    | 48 - EST                                  |  | Second | Voted         | No Objection     |  | 251500800                    | 07 00 | 55House Rent Allowance    |                          | 21,000       |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 48 - EST: | 2,64,000     |              |
|          |    | 49 - EST                                  |  | Second | Voted         | No Objection     |  | 251500800                    | 07 00 | 01Pay                     |                          | 2,50,500     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 03Dearness Allowance     | 1,45,290     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 06Other Allowances       | 450          |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 55House Rent Allowance   | 16,540       |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 49 - EST: | 4,12,780     |              |
|          |    | 5 - MIS                                   |  | Second | Voted         | No Objection     |  | 251500800                    | 07 00 | 49Medical Expenses        |                          | 4,764        |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 5 - MIS:  | 4,764        |              |
|          |    | 50 - EST                                  |  | Second | Voted         | No Objection     |  | 251500800                    | 07 00 | 01Pay                     |                          | 6,77,000     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 03Dearness Allowance     | 3,92,660     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 06Other Allowances       | 1,020        |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 55House Rent Allowance   | 51,980       |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 50 - EST: | 11,22,660    |              |
|          |    | 51 - EST                                  |  | Second | Voted         | No Objection     |  | 251500800                    | 07 00 | 01Pay                     |                          | 5,49,500     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 03Dearness Allowance     | 3,18,710     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 55House Rent Allowance   | 43,560       |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 51 - EST: | 9,11,770     |              |
|          |    | 52 - EST                                  |  | Second | Voted         | No Objection     |  | 251500800                    | 07 00 | 01Pay                     |                          | 7,72,500     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 03Dearness Allowance     | 4,48,050     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 55House Rent Allowance   | 40,700       |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 52 - EST: | 12,61,250    |              |
|          |    | 69 - EST                                  |  | Second | Voted         | No Objection     |  | 251500800                    | 07 00 | 01Pay                     |                          | 2,72,000     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 03Dearness Allowance     | 1,57,760     |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 06Other Allowances       | 240          |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | 55House Rent Allowance   | 22,100       |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 69 - EST: | 4,52,100     |              |
| Sub Head | 11 | Arrangements for Panchayati Raj elections |  |        | Detail Head   | 00 Not Available |  |                              |       |                           |                          |              |              |
| DDO Code |    | Vr. No. & Type                            |  | List   | Voted/Charged | O.B. Reason      |  | Classification (upto Dtl Hd) |       | Object Head & Description |                          | Amount ( ` ) |              |
| 60002961 |    | 6 - MIS                                   |  | Second | Voted         | No Objection     |  | 251500800                    | 11 00 | 42Other Expense           |                          | 16,78,57,934 |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of Vr no 6 - MIS:  | 16,78,57,934 |              |
|          |    |                                           |  |        |               |                  |  |                              |       |                           | Total of LUCKNOW-2 (60): |              | 19,44,55,696 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |                |                                                           |        |               |             |              |                              |            |                           |                   |                |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 70002289   | 5 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800 03 00              |            | 01Pay                     |                   | 1,17,100       |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 67,918         |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,010          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 5 - EST:   |                   | 1,89,028       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 70002289   | 6 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800 06 00              |            | 01Pay                     |                   | 1,31,600       |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 76,328         |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 3,330          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 6 - EST:   |                   | 2,11,258       |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 70002281   | 5 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101 03 00              |            | 01Pay                     |                   | 1,75,500       |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 1,01,790       |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,230          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 5 - EST:   |                   | 2,81,520       |
|            | 6 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101 03 00              |            | 01Pay                     |                   | 1,18,600       |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 68,788         |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,980          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 6 - EST:   |                   | 1,92,368       |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 70002286   | 15 - EST       |                                                           | Second | Voted         |             | No Objection | 251500101 06 00              |            | 01Pay                     |                   | 26,800         |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 15,544         |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 1,200          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 15 - EST:  |                   | 43,544         |
| Sub Head   | 14             | Panchayti raj institutions                                |        |               | Detail Head | 01           | Cleaners                     |            |                           |                   |                |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                   |                    |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                        | 101                | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                   |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description         | Amount (`)         |                   |
| 70002281   | 9 - EST        | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                             | 2,19,06,245        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance              | 1,27,05,622        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance            | 6,44,780           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 9 - EST:</b>    | <b>3,52,56,647</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                        | 800                | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                                   |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description         | Amount (`)         |                   |
| 70002962   | 1 - EST        | First                                                                                             | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                             | 31,100             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance              | 18,038             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance            | 1,160              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 1 - EST:</b>    | <b>50,298</b>      |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                   |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description         | Amount (`)         |                   |
| 70002281   | 7 - EST        | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                             | 6,77,400           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance              | 3,92,892           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance            | 12,290             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 7 - EST:</b>    | <b>10,82,582</b>   |                   |
|            | 8 - EST        | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                             | 18,50,771          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance              | 10,73,447          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance            | 38,530             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 8 - EST:</b>    | <b>29,62,748</b>   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of MAHARAJGANJ (70):</b> | <b>4,02,69,993</b> |                   |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                                           |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 71002289   | 6 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 71,300            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 41,354            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,12,654          |  |
|            | 7 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 31,100            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 18,038            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,160             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 50,298            |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 71002289   | 8 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 65,800            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 38,164            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,320             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 1,07,284          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 71002281   | 10 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 2,65,900          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,54,222          |  |
|            |                |                                                           |       |               |             |              |                              |       | 06Other Allowances        |            |     | 120               |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,050             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 4,29,292          |  |
|            | 9 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 43,600            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 25,288            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 68,888            |  |
| Sub Head   | 14             | Panchayti raj institutions                                |       |               | Detail Head | 01           | Cleaners                     |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 71002281   | 11 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 73,98,511         |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 42,91,137         |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,17,517          |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 1,19,07,165       |  |

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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

MAHOBA (71)

Total of MAHOBA (71):

1,26,75,581

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                                           |        |               |             |              |                              |  |                           |     |                   |            |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|-------------------|------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           |  | Minor Head                | 800 | Other expenditure |            |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 09002289   | 7 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800 03 00              |  | 01Pay                     |     |                   | 1,79,300   |
|            |                |                                                           |        |               |             |              |                              |  | 03Dearness Allowance      |     |                   | 1,03,994   |
|            |                |                                                           |        |               |             |              |                              |  | 06Other Allowances        |     |                   | 40         |
|            |                |                                                           |        |               |             |              |                              |  | 55House Rent Allowance    |     |                   | 7,460      |
|            |                |                                                           |        |               |             |              |                              |  | Total of Vr no 7 - EST:   |     | 2,90,794          |            |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 09002289   | 8 - EST        |                                                           | Second | Voted         |             | No Objection | 207000800 06 00              |  | 01Pay                     |     |                   | 1,31,600   |
|            |                |                                                           |        |               |             |              |                              |  | 03Dearness Allowance      |     |                   | 76,328     |
|            |                |                                                           |        |               |             |              |                              |  | 55House Rent Allowance    |     |                   | 3,330      |
|            |                |                                                           |        |               |             |              |                              |  | Total of Vr no 8 - EST:   |     | 2,11,258          |            |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |  | Minor Head                | 101 | Panchayati Raj    |            |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 09002281   | 11 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101 03 00              |  | 01Pay                     |     |                   | 62,500     |
|            |                |                                                           |        |               |             |              |                              |  | 03Dearness Allowance      |     |                   | 36,250     |
|            |                |                                                           |        |               |             |              |                              |  | 55House Rent Allowance    |     |                   | 2,760      |
|            |                |                                                           |        |               |             |              |                              |  | Total of Vr no 11 - EST:  |     | 1,01,510          |            |
|            | 13 - EST       |                                                           | First  | Voted         |             | No Objection | 251500101 03 00              |  | 01Pay                     |     |                   | 2,29,200   |
|            |                |                                                           |        |               |             |              |                              |  | 03Dearness Allowance      |     |                   | 1,32,936   |
|            |                |                                                           |        |               |             |              |                              |  | 55House Rent Allowance    |     |                   | 7,610      |
|            |                |                                                           |        |               |             |              |                              |  | Total of Vr no 13 - EST:  |     | 3,69,746          |            |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head | 00           | Not Available                |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 09002286   | 19 - EST       |                                                           | Second | Voted         |             | No Objection | 251500101 06 00              |  | 01Pay                     |     |                   | 26,800     |
|            |                |                                                           |        |               |             |              |                              |  | 03Dearness Allowance      |     |                   | 15,544     |
|            |                |                                                           |        |               |             |              |                              |  | 55House Rent Allowance    |     |                   | 1,200      |
|            |                |                                                           |        |               |             |              |                              |  | Total of Vr no 19 - EST:  |     | 43,544            |            |
| Sub Head   | 14             | Panchayti raj institutions                                |        |               | Detail Head | 01           | Cleaners                     |  |                           |     |                   |            |



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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **MAINPURI (09)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            |                           |                         |             |             |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|------------------------------|------------|---------------------------|-------------------------|-------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |                              | Minor Head | 101                       | Panchayati Raj          |             |             |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |        |               | Detail Head | 01           | Cleaners                                                                                                  |                              |            |                           |                         |             |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |            | Object Head & Description |                         | Amount (`)  |             |
| 09002281   | 14 - EST       |                                                                                                   | First  | Voted         |             | No Objection |                                                                                                           | 251500101 14 01              |            | 01Pay                     |                         | 80,26,500   |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 03Dearness Allowance      |                         | 46,55,370   |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 06Other Allowances        |                         | 2,850       |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 55House Rent Allowance    |                         | 2,38,000    |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | Total of Vr no 14 - EST:  |                         | 1,29,22,720 |             |
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |                              | Minor Head | 800                       | Other expenditure       |             |             |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |        |               | Detail Head | 00           | Not Available                                                                                             |                              |            |                           |                         |             |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |            | Object Head & Description |                         | Amount (`)  |             |
| 09002962   | 20 - EST       |                                                                                                   | Second | Voted         |             | No Objection |                                                                                                           | 251500800 08 00              |            | 01Pay                     |                         | 23,100      |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 03Dearness Allowance      |                         | 13,398      |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 55House Rent Allowance    |                         | 1,200       |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | Total of Vr no 20 - EST:  |                         | 37,698      |             |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |            |                           |                         |             |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |            | Object Head & Description |                         | Amount (`)  |             |
| 09002281   | 12 - EST       |                                                                                                   | First  | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |            | 01Pay                     |                         | 4,39,300    |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 03Dearness Allowance      |                         | 2,54,794    |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 55House Rent Allowance    |                         | 11,780      |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | Total of Vr no 12 - EST:  |                         | 7,05,874    |             |
|            |                | 17 - EST                                                                                          | Second | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |            | 01Pay                     |                         | 4,57,000    |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 03Dearness Allowance      |                         | 2,80,980    |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 55House Rent Allowance    |                         | 10,460      |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | Total of Vr no 17 - EST:  |                         | 7,48,440    |             |
|            |                | 18 - EST                                                                                          | Second | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |            | 01Pay                     |                         | 12,39,300   |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 03Dearness Allowance      |                         | 7,18,794    |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | 55House Rent Allowance    |                         | 37,910      |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            | Total of Vr no 18 - EST:  |                         | 19,96,004   |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |                              |            |                           | Total of MAINPURI (09): |             | 1,74,27,588 |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MATHURA (07)**

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

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 07002289                | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                     | 1,10,100     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 63,858       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 3,780        |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 1,77,738     |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 07002289                | 3 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay                     | 1,64,500     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 95,410       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 6,100        |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 2,66,010     |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 07002281                 | 15 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 2,19,800     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,27,484     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 9,040        |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                           | 3,56,324     |
|                          | 8 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 41,400       |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 24,012       |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 2,300        |
| Total of Vr no 8 - EST:  |                |       |               |              |                              |                           | 67,712       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 07002286                 | 13 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay                     | 80,900       |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 46,922       |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 3,780        |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                           | 1,31,602     |
|                          | 14 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay                     | 28,400       |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 16,472       |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 1,200        |



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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MATHURA (07)**

|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       |                           |            |             |                   |  |
|------------|------------------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-------------|-------------------|--|
| Major Head | 2515                   | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101         | Panchayati Raj    |  |
| Sub Head   | 06                     | Not Available                                                                                     |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |             |                   |  |
| DDO Code   | Vr. No. & Type         |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |             | Amount (`)        |  |
| 07002286   | 14 - EST               |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 14 - EST:  |            |             | 46,072            |  |
| Sub Head   | 14                     | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |             |                   |  |
| DDO Code   | Vr. No. & Type         |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |             | Amount (`)        |  |
| 07002281   | 10 - EST               |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |             | 86,76,658         |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 50,32,462         |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 2,54,210          |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 10 - EST:  |            |             | 1,39,63,330       |  |
| Major Head | 2515                   | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800         | Other expenditure |  |
| Sub Head   | 08                     | State Election Commission (District Level)                                                        |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |             |                   |  |
| DDO Code   | Vr. No. & Type         |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |             | Amount (`)        |  |
| 07002962   | 1 - EST                |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 01Pay                     |            |             | 36,400            |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 21,112            |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 1,470             |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 1 - EST:   |            |             | 58,982            |  |
| Sub Head   | 10                     | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |             |                   |  |
| DDO Code   | Vr. No. & Type         |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |             | Amount (`)        |  |
| 07002281   | 11 - EST               |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |             | 5,60,100          |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 3,24,858          |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 14,900            |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 11 - EST:  |            |             | 8,99,858          |  |
|            | 18 - EST               |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |             | 5,26,000          |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 3,05,080          |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 12,210            |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 18 - EST:  |            |             | 8,43,290          |  |
|            | 19 - EST               |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |             | 13,28,300         |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 7,70,414          |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 37,110            |  |
|            |                        |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 19 - EST:  |            |             | 21,35,824         |  |
|            | Total of MATHURA (07): |                                                                                                   |       |               |             |              |                                                                                                           |       |                           |            | 1,89,46,742 |                   |  |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MAU (66)**

|            |                |                                    |       |               |             |              |                              |       |                           |     |                   |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|-------------|
| Major Head | 2070           | Other Administrative Services      |       |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 800 | Other expenditure |             |
| Sub Head   | 03             | Regional Development Team          |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 66002289   | 4 - EST        |                                    | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     |                   | 1,20,800    |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 70,064      |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 5,440       |
|            | 5 - EST        |                                    | First | Voted         |             | No Objection | 207000800                    | 03 00 | Total of Vr no 4 - EST:   |     |                   | 1,96,304    |
|            |                |                                    |       |               |             |              |                              |       | 01Pay                     |     |                   | 30,200      |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 17,516      |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 1,200       |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                   | 48,916      |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Panchayati Raj    |             |
| Sub Head   | 03             | District Panchayat Administration  |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 66002281   | 18 - EST       |                                    | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 4,16,500    |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 2,41,570    |
|            |                |                                    |       |               |             |              |                              |       | 06Other Allowances        |     |                   | 210         |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 12,520      |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                   | 6,70,800    |
| Sub Head   | 06             | Not Available                      |       |               | Detail Head | 00           | Not Available                |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 66002286   | 6 - EST        |                                    | First | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |     |                   | 49,000      |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 28,420      |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 2,020       |
|            | 7 - EST        |                                    | First | Voted         |             | No Objection | 251500101                    | 06 00 | Total of Vr no 6 - EST:   |     |                   | 79,440      |
|            |                |                                    |       |               |             |              |                              |       | 01Pay                     |     |                   | 1,05,300    |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 61,074      |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 1,200       |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                   | 1,67,574    |
| Sub Head   | 14             | Panchayti raj institutions         |       |               | Detail Head | 01           | Cleaners                     |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 66002281   | 8 - EST        |                                    | First | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                   | 2,49,97,900 |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 1,44,98,782 |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 7,37,120    |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MAU (66)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|-------------|
| 66002281 | 8 - EST        |      |               |             |                              | Total of Vr no 8 - EST:   | 4,02,33,802 |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code           | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|--------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 66002281           | 19 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,77,900<br>12,04,718<br>14,600<br>57,700 |
|                    |                |       |               |              |                              | Total of Vr no 19 - EST:                                                      | 33,54,918                                  |
|                    | 20 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,36,278<br>3,14,128<br>1,000<br>13,020    |
|                    |                |       |               |              |                              | Total of Vr no 20 - EST:                                                      | 8,64,426                                   |
|                    | 21 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,532<br>15,969<br>400<br>1,600           |
|                    |                |       |               |              |                              | Total of Vr no 21 - EST:                                                      | 45,501                                     |
| Total of MAU (66): |                |       |               |              |                              |                                                                               | 4,56,61,681                                |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MEERUT (04)**

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

|          |    |                           |             |    |               |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 04002289 | 1 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                          | 93,500          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 54,230          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 9,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,57,390</b> |
|          | 2 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                          | 66,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 38,280          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,09,800</b> |

|          |    |                                                           |             |    |               |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 04002289 | 3 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay                          | 3,29,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,90,820        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 25,600          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>5,45,420</b> |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 04002281 | 13 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay                           | 71,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 41,412          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,880           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,18,692</b> |
|          | 14 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay                           | 3,40,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,97,432        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 25,080          |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>5,62,912</b> |

|          |    |                                 |             |    |               |  |  |  |
|----------|----|---------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 04002281 | 11 - EST       | First | Voted         | No Objection | 251500101   04   00          | 01Pay                     | 1,70,600     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 98,948       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 13,100       |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MEERUT (04)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                 |             |    |               |
|----------|----|---------------------------------|-------------|----|---------------|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|---------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 04002281 | 11 - EST       |      |               |             |                              | Total of Vr no 11 - EST:  | 2,82,648     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                           | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------|---------------------------------------|
| 04002286 | 21 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 21 - EST: | 78,500<br>45,530<br>7,560<br>1,31,590 |
|          | 22 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 22 - EST: | 66,000<br>38,280<br>5,520<br>1,09,800 |
|          | 23 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 23 - EST: | 26,800<br>15,544<br>2,400<br>44,744   |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                 | Amount ( ` )                                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 04002281 | 15 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>Total of Vr no 15 - EST: | 69,90,200<br>40,54,316<br>2,700<br>4,30,080<br>1,14,77,296 |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                          | Amount ( ` )                        |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------|-------------------------------------|
| 04002962 | 1 - EST        | First | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 1 - EST: | 23,100<br>13,398<br>2,400<br>38,898 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **MEERUT (04)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                     | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|------------------------------|----------------|-------|---------------|--------------|---------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 04002281                     | 10 - EST       | First | Voted         | No Objection | 251500800   10 05               | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,29,800<br>13,51,284<br>15,600<br>1,36,270 |
|                              |                |       |               |              |                                 | <b>Total of Vr no 10 - EST:</b>                                               | <b>38,32,954</b>                             |
|                              | 12 - EST       | First | Voted         | No Objection | 251500800   10 05               | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,57,800<br>3,81,524<br>400<br>36,120        |
|                              |                |       |               |              |                                 | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,75,844</b>                             |
| <b>Total of MEERUT (04):</b> |                |       |               |              |                                 |                                                                               | <b>1,84,87,988</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                                           |       |               |             |              |                              |            |                           |                   |                |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 28002289   | 6 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                     |                   | 83,300         |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 48,314         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 3,780          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 6 - EST:   |                   | 1,35,394       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 28002289   | 7 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00      | 01Pay                     |                   | 1,64,500       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 95,410         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 6,650          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 7 - EST:   |                   | 2,66,560       |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 28002281   | 7 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 82,400         |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 47,792         |
|            | 8 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 1,59,100       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 92,278         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 3,930          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 8 - EST:   |                   | 2,55,308       |
| Sub Head   | 04             | Mandal Panchayat Administration                           |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 28002281   | 6 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 04 00      | 01Pay                     |                   | 1,30,600       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 75,748         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,860          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 6 - EST:   |                   | 2,11,208       |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28002286                 | 63 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,00,000<br>58,000<br>4,350 |
| Total of Vr no 63 - EST: |                |        |               |              |                              |                                                         | 1,62,350                    |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                         |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 28002281                 | 35 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 27,98,100<br>16,22,898<br>76,150   |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                                                         | 44,97,148                          |
|                          | 36 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,10,871<br>20,94,305<br>98,970   |
| Total of Vr no 36 - EST: |                |        |               |              |                              |                                                         | 58,04,146                          |
|                          | 37 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,45,000<br>8,96,100<br>42,190    |
| Total of Vr no 37 - EST: |                |        |               |              |                              |                                                         | 24,83,290                          |
|                          | 38 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 40,62,750<br>23,56,395<br>1,11,980 |
| Total of Vr no 38 - EST: |                |        |               |              |                              |                                                         | 65,31,125                          |
|                          | 39 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,41,300<br>4,87,954<br>23,060     |
| Total of Vr no 39 - EST: |                |        |               |              |                              |                                                         | 13,52,314                          |
|                          | 40 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 16,47,200<br>9,55,376<br>44,660    |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                                                         | 26,47,236                          |
|                          | 41 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,53,100<br>15,38,798<br>72,220   |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                                                         | 42,64,118                          |
|                          | 42 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,55,600<br>11,34,248<br>53,010   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            |             |                   |  |
|------------|-------------------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-------------|-------------------|--|
| Major Head | 2515                    | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101         | Panchayati Raj    |  |
| Sub Head   | 14                      | Panchayti raj institutions                                                                        |        |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |             |                   |  |
| DDO Code   | Vr. No. & Type          |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |             | Amount (`)        |  |
| 28002281   | 42 - EST                |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 42 - EST:  |            |             | 31,42,858         |  |
|            | 43 - EST                |                                                                                                   | Second | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |             | 38,26,400         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 22,19,312         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 1,05,130          |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 43 - EST:  |            |             | 61,50,842         |  |
|            | 44 - EST                |                                                                                                   | Second | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |             | 22,84,500         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 13,25,010         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 62,250            |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 44 - EST:  |            |             | 36,71,760         |  |
|            | 45 - EST                |                                                                                                   | Second | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |             | 24,38,050         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 14,14,069         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 66,870            |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 45 - EST:  |            |             | 39,18,989         |  |
|            | 46 - EST                |                                                                                                   | Second | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |             | 28,30,742         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 16,41,830         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 78,260            |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 46 - EST:  |            |             | 45,50,832         |  |
| Major Head | 2515                    | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800         | Other expenditure |  |
| Sub Head   | 10                      | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |             |                   |  |
| DDO Code   | Vr. No. & Type          |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |             | Amount (`)        |  |
| 28002281   | 64 - EST                |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |             | 4,94,700          |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 2,86,926          |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 10,100            |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 64 - EST:  |            |             | 7,91,726          |  |
|            | 65 - EST                |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |             | 20,89,500         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |             | 12,11,910         |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |             | 63,670            |  |
|            |                         |                                                                                                   |        |               |             |              |                                                                                                           |       | Total of Vr no 65 - EST:  |            |             | 33,65,080         |  |
|            | Total of MIRZAPUR (28): |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | 5,43,32,476 |                   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                                           |             |               |               |                              |                                 |                   |
|------------|----------------|-----------------------------------------------------------|-------------|---------------|---------------|------------------------------|---------------------------------|-------------------|
| Major Head | 2070           | Other Administrative Services                             | Sub Mj Head | 00            | 00            | Minor Head                   | 800                             | Other expenditure |
| Sub Head   | 03             | Regional Development Team                                 | Detail Head | 00            | Not Available |                              |                                 |                   |
| DDO Code   | Vr. No. & Type |                                                           | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )      |
| 14002289   | 13 - EST       |                                                           | First       | Voted         | No Objection  | 207000800   03   00          | 01Pay                           | 83,300            |
|            |                |                                                           |             |               |               |                              | 03Dearness Allowance            | 48,314            |
|            |                |                                                           |             |               |               |                              | 55House Rent Allowance          | 7,560             |
|            | 14 - EST       |                                                           | First       | Voted         | No Objection  | 207000800   03   00          | <b>Total of Vr no 13 - EST:</b> | <b>1,39,174</b>   |
|            |                |                                                           |             |               |               |                              | 01Pay                           | 40,400            |
|            |                |                                                           |             |               |               |                              | 03Dearness Allowance            | 23,432            |
|            |                |                                                           |             |               |               |                              | 55House Rent Allowance          | 3,340             |
|            |                |                                                           |             |               |               |                              | <b>Total of Vr no 14 - EST:</b> | <b>67,172</b>     |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00            | Not Available |                              |                                 |                   |
| DDO Code   | Vr. No. & Type |                                                           | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )      |
| 14002289   | 15 - EST       |                                                           | First       | Voted         | No Objection  | 207000800   06   00          | 01Pay                           | 2,30,300          |
|            |                |                                                           |             |               |               |                              | 03Dearness Allowance            | 1,33,574          |
|            |                |                                                           |             |               |               |                              | 55House Rent Allowance          | 11,120            |
|            |                |                                                           |             |               |               |                              | <b>Total of Vr no 15 - EST:</b> | <b>3,74,994</b>   |
| Major Head | 2515           | Other Rural Development Programmes                        | Sub Mj Head | 00            | Not Available |                              |                                 |                   |
| Sub Head   | 03             | District Panchayat Administration                         | Detail Head | 00            | Not Available |                              |                                 |                   |
| DDO Code   | Vr. No. & Type |                                                           | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )      |
| 14002281   | 28 - EST       |                                                           | Second      | Voted         | No Objection  | 251500101   03   00          | 01Pay                           | 19,900            |
|            |                |                                                           |             |               |               |                              | 03Dearness Allowance            | 11,542            |
|            |                |                                                           |             |               |               |                              | 55House Rent Allowance          | 2,320             |
|            | 29 - EST       |                                                           | Second      | Voted         | No Objection  | 251500101   03   00          | <b>Total of Vr no 28 - EST:</b> | <b>33,762</b>     |
|            |                |                                                           |             |               |               |                              | 01Pay                           | 95,400            |
|            |                |                                                           |             |               |               |                              | 03Dearness Allowance            | 55,332            |
|            |                |                                                           |             |               |               |                              | 55House Rent Allowance          | 8,060             |
|            | 30 - EST       |                                                           | Second      | Voted         | No Objection  | 251500101   03   00          | <b>Total of Vr no 29 - EST:</b> | <b>1,58,792</b>   |
|            |                |                                                           |             |               |               |                              | 01Pay                           | 3,78,400          |
|            |                |                                                           |             |               |               |                              | 03Dearness Allowance            | 2,19,472          |
|            |                |                                                           |             |               |               |                              | 55House Rent Allowance          | 25,480            |
|            |                |                                                           |             |               |               |                              | <b>Total of Vr no 30 - EST:</b> | <b>6,23,352</b>   |
| Sub Head   | 04             | Mandal Panchayat Administration                           | Detail Head | 00            | Not Available |                              |                                 |                   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                            |        |               |              |    |                              |  |                           |            |                          |                   |             |
|------------|----------------|--------------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|--------------------------|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes         |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 101                      | Panchayati Raj    |             |
| Sub Head   | 04             | Mandal Panchayat Administration            |        |               | Detail Head  | 00 | Not Available                |  |                           |            |                          |                   |             |
| DDO Code   | Vr. No. & Type |                                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                          | Amount (`)        |             |
| 14002281   | 27 - EST       |                                            | Second | Voted         | No Objection |    | 251500101 04 00              |  | 01Pay                     |            |                          | 74,000            |             |
|            |                |                                            |        |               |              |    |                              |  | 03Dearness Allowance      |            |                          | 42,920            |             |
|            |                |                                            |        |               |              |    |                              |  | 55House Rent Allowance    |            |                          | 7,560             |             |
|            |                |                                            |        |               |              |    |                              |  |                           |            | Total of Vr no 27 - EST: | 1,24,480          |             |
| Sub Head   | 14             | Panchayti raj institutions                 |        |               | Detail Head  | 01 | Cleaners                     |  |                           |            |                          |                   |             |
| DDO Code   | Vr. No. & Type |                                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                          | Amount (`)        |             |
| 14002281   | 10 - EST       |                                            | First  | Voted         | No Objection |    | 251500101 14 01              |  | 01Pay                     |            |                          | 1,30,87,506       |             |
|            |                |                                            |        |               |              |    |                              |  | 03Dearness Allowance      |            |                          | 75,90,754         |             |
|            |                |                                            |        |               |              |    |                              |  | 06Other Allowances        |            |                          | 1,250             |             |
|            |                |                                            |        |               |              |    |                              |  | 55House Rent Allowance    |            |                          | 3,76,067          |             |
|            |                |                                            |        |               |              |    |                              |  |                           |            | Total of Vr no 10 - EST: | 2,10,55,577       |             |
| Major Head | 2515           | Other Rural Development Programmes         |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 800                      | Other expenditure |             |
| Sub Head   | 08             | State Election Commission (District Level) |        |               | Detail Head  | 00 | Not Available                |  |                           |            |                          |                   |             |
| DDO Code   | Vr. No. & Type |                                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                          | Amount (`)        |             |
| 14002962   | 7 - EST        |                                            | First  | Voted         | No Objection |    | 251500800 08 00              |  | 01Pay                     |            |                          | 23,100            |             |
|            |                |                                            |        |               |              |    |                              |  | 03Dearness Allowance      |            |                          | 13,398            |             |
|            |                |                                            |        |               |              |    |                              |  | 55House Rent Allowance    |            |                          | 2,400             |             |
|            |                |                                            |        |               |              |    |                              |  |                           |            | Total of Vr no 7 - EST:  | 38,898            |             |
|            |                |                                            |        |               |              |    |                              |  |                           |            | Total of MORADABAD (14): |                   | 2,26,16,201 |

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

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |                |                                                           |       |               |             |              |                              |            |                           |                          |                |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|------------|---------------------------|--------------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                       | Other expenditure        |                |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
| 03002289   | 4 - EST        |                                                           | First | Voted         |             | No Objection | 207000800 03 00              |            | 01Pay                     |                          | 1,45,700       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                          | 84,506         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                          | 6,440          |
|            |                |                                                           |       |               |             |              |                              |            |                           | Total of Vr no 4 - EST:  | 2,36,646       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
| 03002289   | 5 - EST        |                                                           | First | Voted         |             | No Objection | 207000800 06 00              |            | 01Pay                     |                          | 1,97,400       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                          | 1,14,492       |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                          | 7,760          |
|            |                |                                                           |       |               |             |              |                              |            |                           | Total of Vr no 5 - EST:  | 3,19,652       |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 101                      | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
| 03002281   | 4 - EST        |                                                           | First | Voted         |             | No Objection | 251500101 03 00              |            | 01Pay                     |                          | 79,800         |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                          | 46,284         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                          | 1,160          |
|            |                |                                                           |       |               |             |              |                              |            |                           | Total of Vr no 4 - EST:  | 1,27,244       |
|            | 5 - EST        |                                                           | First | Voted         |             | No Objection | 251500101 03 00              |            | 01Pay                     |                          | 4,25,560       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                          | 2,46,790       |
|            |                |                                                           |       |               |             |              |                              |            | 06Other Allowances        |                          | 60             |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                          | 16,970         |
|            |                |                                                           |       |               |             |              |                              |            |                           | Total of Vr no 5 - EST:  | 6,89,380       |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
| 03002286   | 23 - EST       |                                                           | First | Voted         |             | No Objection | 251500101 06 00              |            | 01Pay                     |                          | 91,800         |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                          | 53,244         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                          | 4,350          |
|            |                |                                                           |       |               |             |              |                              |            |                           | Total of Vr no 23 - EST: | 1,49,394       |
| Sub Head   | 14             | Panchayti raj institutions                                |       |               | Detail Head | 01           | Cleaners                     |            |                           |                          |                |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                     |                    |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                          | 101                | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                     |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description           | Amount ( ` )       |                   |
| 03002281   | 3 - EST        | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                               | 79,68,400          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance                | 46,11,232          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance              | 2,68,550           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 3 - EST:</b>      | <b>1,28,48,182</b> |                   |
|            | 6 - EST        | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                               | 79,34,200          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance                | 46,01,836          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance              | 2,65,600           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 6 - EST:</b>      | <b>1,28,01,636</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                          | 800                | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                                     |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description           | Amount ( ` )       |                   |
| 03002962   | 11 - EST       | First                                                                                             | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                               | 24,900             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance                | 14,442             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance              | 1,100              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 11 - EST:</b>     | <b>40,442</b>      |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                     |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description           | Amount ( ` )       |                   |
| 03002281   | 14 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                               | 16,76,348          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance                | 9,68,330           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances                  | 11,600             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance              | 49,170             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 14 - EST:</b>     | <b>27,05,448</b>   |                   |
|            | 15 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                               | 6,96,400           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance                | 4,03,912           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances                  | 1,200              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance              | 17,280             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 15 - EST:</b>     | <b>11,18,792</b>   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of MUZAFFARNAGAR (03):</b> | <b>3,10,36,816</b> |                   |

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

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 73002281 | 20 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,54,700<br>1,47,726<br>9,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>4,12,366</b>               |
|          | 21 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance                           | 73,200<br>42,456              |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,15,656</b>               |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------------|
| 73002281 | 22 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,47,08,171<br>1,43,30,739<br>7,23,526 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>3,97,62,436</b>                     |
|          | 26 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,06,900<br>62,002<br>3,900            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,72,802</b>                        |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 73002281 | 19 - EST       | First  | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,110       |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>72,842</b>                   |
|          | 23 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,12,400<br>4,71,192<br>12,790  |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>12,96,382</b>                |
|          | 24 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,03,716<br>8,72,155<br>43,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>24,19,431</b>                |



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

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

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

PADRAUNA (73)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|---------------------------------|---------------------------------------------------------|--------------------------------|
| 73002281 | 25 - EST       | Second | Voted         | No Objection | 251500800 10 05                 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,83,800<br>3,38,604<br>20,770 |
|          |                |        |               |              |                                 | Total of Vr no 25 - EST:                                | 9,43,174                       |
|          |                |        |               |              |                                 | Total of PADRAUNA (73):                                 | 4,51,95,089                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **PILIBHIT (16)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 16002289 | 9 - EST        | Second | Voted         | No Objection | 207000800   03   00          | 01Pay                          | 36,400        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 21,112        |
|          |                |        |               |              |                              | 06Other Allowances             | 40            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,470         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>59,022</b> |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 16002289 | 10 - EST       | Second | Voted         | No Objection | 207000800   06   00          | 01Pay                           | 97,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,666          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,57,186</b> |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 16002281 | 14 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay                           | 2,02,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,17,682        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,840           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>3,27,422</b> |
|          | 15 - EST       | First | Voted         | No Objection | 251500101   03   00          | 01Pay                           | 1,84,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,07,068        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,930           |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>2,96,598</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 16002286 | 13 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay                           | 25,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 14,616        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,200         |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>41,016</b> |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                 |                    |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 101                | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 16002281   | 16 - EST       | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                           | 1,59,42,823        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 92,46,837          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 3,98,792           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 16 - EST:</b> | <b>2,55,88,452</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 800                | Other expenditure |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 16002281   | 22 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 4,80,571           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 2,78,731           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 11,520             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 22 - EST:</b> | <b>7,70,822</b>    |                   |
|            | 23 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 7,64,732           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 4,43,545           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 22,580             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 23 - EST:</b> | <b>12,30,857</b>   |                   |
|            | 30 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 3,67,300           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 2,13,034           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 10,330             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 30 - EST:</b> | <b>5,90,664</b>    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of PILIBHIT (16):</b>  | <b>2,90,62,039</b> |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **PRATAPGARH (53)**

|            |                |                                                           |        |               |             |              |                              |       |                           |     |                   |  |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)        |  |
| 53002289   | 1 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     | 45,400            |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     | 26,332            |  |
|            |                |                                                           |        |               |             |              |                              |       | 06Other Allowances        |     | 70                |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     | 1,660             |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 73,462            |  |
|            | 2 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     | 27,600            |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     | 16,008            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     | 1,200             |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 44,808            |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)        |  |
| 53002289   | 3 - EST        |                                                           | First  | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |     | 1,97,400          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,14,492          |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     | 7,210             |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 3,19,102          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)        |  |
| 53002281   | 8 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     | 1,23,600          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     | 71,688            |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     | 5,620             |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 2,00,908          |  |
|            | 9 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     | 2,94,800          |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,70,984          |  |
|            |                |                                                           |        |               |             |              |                              |       | 06Other Allowances        |     | 20                |  |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     | 10,890            |  |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 4,76,694          |  |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)        |  |
| 53002286   | 68 - EST       |                                                           | Second | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |     | 39,800            |  |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     | 23,084            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |           |                |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------|----------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101       | Panchayati Raj |  |
| Sub Head   | 06             | Not Available                      |        |               | Detail Head | 00           | Not Available                |       |                           |            |           |                |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)     |  |
| 53002286   | 68 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 06 00 | 55House Rent Allowance    |            |           | 1,470          |  |
|            | 69 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 06 00 | Total of Vr no 68 - EST:  |            | 64,354    |                |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |           | 67,000         |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 38,860         |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 3,150          |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 69 - EST:  |            | 1,09,010  |                |  |
| Sub Head   | 14             | Panchayti raj institutions         |        |               | Detail Head | 01           | Cleaners                     |       |                           |            |           |                |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)     |  |
| 53002281   | 47 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |           | 22,63,400      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 13,12,772      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 68,070         |  |
|            | 48 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | Total of Vr no 47 - EST:  |            | 36,44,242 |                |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |           | 20,03,200      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 11,61,856      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 59,030         |  |
|            | 49 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | Total of Vr no 48 - EST:  |            | 32,24,086 |                |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |           | 8,52,300       |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 4,94,334       |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 25,020         |  |
|            | 50 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | Total of Vr no 49 - EST:  |            | 13,71,654 |                |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |           | 22,49,200      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 13,04,536      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 66,560         |  |
|            | 51 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | Total of Vr no 50 - EST:  |            | 36,20,296 |                |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |           | 27,20,100      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 15,77,658      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 81,050         |  |
|            | 52 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | Total of Vr no 51 - EST:  |            | 43,78,808 |                |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |           | 9,42,600       |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 5,46,708       |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 27,750         |  |
|            | 53 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | Total of Vr no 52 - EST:  |            | 15,17,058 |                |  |
|            |                |                                    |        |               |             |              |                              |       | 01Pay                     |            |           | 30,64,600      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 17,77,468      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 89,630         |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 53 - EST:  |            | 49,31,698 |                |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj |  |  |
| Sub Head   | 14             | Panchayti raj institutions         |        |               | Detail Head | 01           | Cleaners                     |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |  |
| 53002281   | 54 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 14,31,100      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,30,038       |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 42,410         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 54 - EST:  |            |     | 23,03,548      |  |  |
|            | 55 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 26,74,000      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,50,920      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,17,190       |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 55 - EST:  |            |     | 43,42,110      |  |  |
|            | 56 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 12,70,700      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,37,006       |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 37,510         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |            |     | 20,45,216      |  |  |
|            | 57 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 15,39,000      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,92,620       |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 45,140         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |            |     | 24,76,760      |  |  |
|            | 58 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 12,95,400      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,51,332       |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 37,510         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 58 - EST:  |            |     | 20,84,242      |  |  |
|            | 59 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 22,14,900      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,84,642      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 64,880         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 59 - EST:  |            |     | 35,64,422      |  |  |
|            | 60 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 13,91,800      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,07,244       |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 41,180         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 60 - EST:  |            |     | 22,40,224      |  |  |
|            | 61 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 11,42,400      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,62,592       |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,420         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 61 - EST:  |            |     | 18,38,412      |  |  |
|            | 62 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 23,05,908      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,37,426      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 77,760         |  |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 62 - EST:  |            |     | 37,21,094      |  |  |
|            | 63 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 21,32,477      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,36,837      |  |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 63,010         |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **PRATAPGARH (53)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>53002281</b> | 63 - EST       |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>34,32,324</b> |
|                 | 97 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 1,33,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 77,256           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,920            |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>2,14,376</b>  |

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>53002281</b> | 10 - EST       | First  | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 88,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,272           |
|                 |                |        |               |              |                              | 06Other Allowances              | 400              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,220            |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,42,292</b>  |
|                 | 27 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 22,65,616        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,14,057        |
|                 |                |        |               |              |                              | 06Other Allowances              | 17,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 55,970           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>36,53,143</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 8,75,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,07,964         |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,800            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>14,11,724</b> |
|                 | 29 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 2,18,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,26,788         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,520            |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,49,908</b>  |
|                 | 90 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 21,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 12,586           |
|                 |                |        |               |              |                              | 06Other Allowances              | 200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>34,486</b>    |
|                 | 91 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 3,37,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,95,518         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,510            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME   PRATAPGARH (53)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

|          |                |      |               |             |                              |                           |             |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|-------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
| 53002281 | 91 - EST       |      |               |             |                              | Total of Vr no 91 - EST:  | 5,39,128    |
|          |                |      |               |             |                              | Total of PRATAPGARH (53): | 5,83,69,589 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                                           |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 22002289   | 7 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 2,83,500          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,64,430          |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 26,780            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 4,74,710          |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 22002289   | 8 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 3,91,100          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,26,838          |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 26,219            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 6,44,157          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 22002281   | 3 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 3,01,710          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,74,992          |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,980            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 4,98,682          |  |
| Sub Head   | 04             | Mandal Panchayat Administration                           |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 22002281   | 1 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 04 00 | 01Pay                     |            |     | 74,500            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 43,210            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,280             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,23,990          |  |
|            | 2 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 04 00 | 01Pay                     |            |     | 1,21,300          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 70,354            |  |
|            |                |                                                           |       |               |             |              |                              |       | 06Other Allowances        |            |     | 20                |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,900            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 2,02,574          |  |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                 |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 22002286                 | 15 - EST       | Second | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,400<br>85,492<br>12,740 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                         | 2,45,632                     |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 22002281                 | 30 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 19,16,816<br>11,11,753<br>63,840            |
| Total of Vr no 30 - EST: |                |        |               |              |                              |                                                                               | 30,92,409                                   |
|                          | 31 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,33,000<br>18,17,140<br>98,190            |
| Total of Vr no 31 - EST: |                |        |               |              |                              |                                                                               | 50,48,330                                   |
|                          | 32 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,90,100<br>15,02,258<br>1,200<br>84,780   |
| Total of Vr no 32 - EST: |                |        |               |              |                              |                                                                               | 41,78,338                                   |
|                          | 33 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,36,300<br>11,81,054<br>600<br>63,150     |
| Total of Vr no 33 - EST: |                |        |               |              |                              |                                                                               | 32,81,104                                   |
|                          | 34 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,16,200<br>25,03,396<br>1,800<br>1,30,120 |
| Total of Vr no 34 - EST: |                |        |               |              |                              |                                                                               | 69,51,516                                   |
|                          | 35 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,50,600<br>15,37,348<br>2,37,040          |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                                                                               | 44,24,988                                   |
|                          | 39 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 17,79,816<br>10,32,294<br>52,320            |
| Total of Vr no 39 - EST: |                |        |               |              |                              |                                                                               | 28,64,430                                   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 22002281 | 43 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,33,200<br>5,99,256<br>1,200<br>87,710    |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>17,21,366</b>                            |
|          | 44 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,53,500<br>24,09,030<br>3,52,450          |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>69,14,980</b>                            |
|          | 46 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,90,032<br>15,60,220<br>1,11,050          |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>43,61,302</b>                            |
|          | 48 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,35,600<br>7,74,648<br>600<br>48,510      |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>21,59,358</b>                            |
|          | 50 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 18,39,400<br>10,66,852<br>73,330            |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>29,79,582</b>                            |
|          | 51 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,66,300<br>16,04,454<br>600<br>83,680     |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>44,55,034</b>                            |
|          | 52 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,29,858<br>32,07,318<br>1,800<br>4,80,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>92,19,516</b>                            |
|          | 53 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,27,600<br>15,82,008<br>600<br>82,060     |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>43,92,268</b>                            |
|          | 54 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance                                                 | 31,42,600<br>18,22,708                      |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 22002281 | 54 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 06Other Allowances              | 1,400            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 97,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>50,63,818</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 7,36,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,27,344         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,690           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>11,90,834</b> |
|          | 56 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 23,47,258        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,61,410        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,400            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 75,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>37,85,568</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 25,96,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,05,738        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 77,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>41,79,708</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 13,43,058        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,78,974         |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 40,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>21,63,572</b> |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 22002962 | 12 - EST       | First | Voted         | No Objection | 251500800   08   00          | 01Pay                           | 41,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,128        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,340         |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>69,068</b> |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 22002281 | 42 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                     | 11,72,952    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 6,80,312     |

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(Panchayati Raj)

TREASURY NAME   PRAYAGRAJ (22)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 22002281 | 42 - EST       | Second | Voted         | No Objection | 251500800   10 05            | 55House Rent Allowance    | 55,290      |
|          |                |        |               |              |                              | Total of Vr no 42 - EST:  | 19,08,554   |
|          | 45 - EST       | Second | Voted         | No Objection | 251500800   10 05            | 01Pay                     | 48,78,721   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 28,29,644   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,58,040    |
|          |                |        |               |              |                              | Total of Vr no 45 - EST:  | 79,66,405   |
|          |                |        |               |              |                              | Total of PRAYAGRAJ (22):  | 9,45,61,793 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (̀) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

|          |         |       |       |              |                     |                        |          |
|----------|---------|-------|-------|--------------|---------------------|------------------------|----------|
| 45002289 | 8 - EST | First | Voted | No Objection | 207000800   03   00 | 01Pay                  | 1,48,700 |
|          |         |       |       |              |                     | 03Dearness Allowance   | 86,246   |
|          |         |       |       |              |                     | 06Other Allowances     | 40       |
|          |         |       |       |              |                     | 55House Rent Allowance | 5,670    |

**Total of Vr no 8 - EST:   2,40,656**

|  |         |       |       |              |                     |                        |        |
|--|---------|-------|-------|--------------|---------------------|------------------------|--------|
|  | 9 - EST | First | Voted | No Objection | 207000800   03   00 | 01Pay                  | 68,300 |
|  |         |       |       |              |                     | 03Dearness Allowance   | 39,614 |
|  |         |       |       |              |                     | 55House Rent Allowance | 3,220  |

**Total of Vr no 9 - EST:   1,11,134**

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (̀) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

|          |          |       |       |              |                     |                        |          |
|----------|----------|-------|-------|--------------|---------------------|------------------------|----------|
| 45002289 | 10 - EST | First | Voted | No Objection | 207000800   06   00 | 01Pay                  | 2,96,100 |
|          |          |       |       |              |                     | 03Dearness Allowance   | 1,71,738 |
|          |          |       |       |              |                     | 55House Rent Allowance | 10,550   |

**Total of Vr no 10 - EST:   4,78,388**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (̀) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

|          |          |        |       |              |                     |                        |          |
|----------|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 45002281 | 22 - EST | Second | Voted | No Objection | 251500101   03   00 | 01Pay                  | 1,73,668 |
|          |          |        |       |              |                     | 03Dearness Allowance   | 1,00,727 |
|          |          |        |       |              |                     | 55House Rent Allowance | 3,300    |

**Total of Vr no 22 - EST:   2,77,695**

|  |          |        |       |              |                     |                        |          |
|--|----------|--------|-------|--------------|---------------------|------------------------|----------|
|  | 39 - EST | Second | Voted | No Objection | 251500101   03   00 | 01Pay                  | 3,19,900 |
|  |          |        |       |              |                     | 03Dearness Allowance   | 1,85,542 |
|  |          |        |       |              |                     | 55House Rent Allowance | 8,830    |

**Total of Vr no 39 - EST:   5,14,272**

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (̀) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

|          |         |        |       |              |                     |                        |        |
|----------|---------|--------|-------|--------------|---------------------|------------------------|--------|
| 45002286 | 8 - EST | Second | Voted | No Objection | 251500101   06   00 | 01Pay                  | 93,800 |
|          |         |        |       |              |                     | 03Dearness Allowance   | 54,404 |
|          |         |        |       |              |                     | 55House Rent Allowance | 4,350  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                    |        |               |              |                  |  |                              |            |                           |                |            |
|------------|----------------|------------------------------------|--------|---------------|--------------|------------------|--|------------------------------|------------|---------------------------|----------------|------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 Not Available |  |                              | Minor Head | 101                       | Panchayati Raj |            |
| Sub Head   | 06             | Not Available                      |        |               | Detail Head  | 00 Not Available |  |                              |            |                           |                |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |                  |  | Classification (upto Dtl Hd) |            | Object Head & Description |                | Amount (`) |
| 45002286   | 8 - EST        |                                    |        |               |              |                  |  |                              |            | Total of Vr no 8 - EST:   |                | 1,52,554   |
| Sub Head   | 14             | Panchayti raj institutions         |        |               | Detail Head  | 01 Cleaners      |  |                              |            |                           |                |            |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged | O.B. Reason  |                  |  | Classification (upto Dtl Hd) |            | Object Head & Description |                | Amount (`) |
| 45002281   | 10 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 18,53,000  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 10,74,740  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 48,850     |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 10 - EST:  |                | 29,76,590  |
|            | 11 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 24,63,700  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 14,28,946  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 67,880     |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 11 - EST:  |                | 39,60,526  |
|            | 12 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 17,30,100  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 10,03,458  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 49,580     |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 12 - EST:  |                | 27,83,138  |
|            | 13 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 45,10,200  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 26,15,916  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 1,28,610   |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 13 - EST:  |                | 72,54,726  |
|            | 14 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 25,48,200  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 14,77,956  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 69,580     |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 14 - EST:  |                | 40,95,736  |
|            | 15 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 43,19,290  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 25,05,188  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 1,22,430   |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 15 - EST:  |                | 69,46,908  |
|            | 16 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 25,64,300  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 14,87,294  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 72,750     |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 16 - EST:  |                | 41,24,344  |
|            | 17 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 40,73,000  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 23,62,340  |
|            |                |                                    |        |               |              |                  |  |                              |            | 55House Rent Allowance    |                | 1,13,720   |
|            |                |                                    |        |               |              |                  |  |                              |            | Total of Vr no 17 - EST:  |                | 65,49,060  |
|            | 18 - EST       |                                    | Second | Voted         | No Objection |                  |  | 251500101 14 01              |            | 01Pay                     |                | 18,74,603  |
|            |                |                                    |        |               |              |                  |  |                              |            | 03Dearness Allowance      |                | 10,87,270  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 45002281 | 18 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 55House Rent Allowance          | 53,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>30,15,253</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 36,34,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,08,242        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 98,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>58,41,612</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 20,20,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,71,600        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 57,670           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>32,49,270</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 30,31,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,58,270        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 87,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>48,77,260</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 34,58,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,05,930        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 98,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>55,62,550</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 21,08,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,23,162        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 60,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>33,92,322</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 22,23,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,89,514        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 62,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>35,75,614</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 8,95,806         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,19,568         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>14,50,184</b> |

|            |      |                                            |             |    |               |            |     |                   |
|------------|------|--------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes         | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 08   | State Election Commission (District Level) | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 45002962 | 9 - EST        | Second | Voted         | No Objection | 251500800   08   00          | 01Pay                     | 57,400       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 33,292       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            |                          |                            |           |             |
|------------|----------------|---------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|--------------------------|----------------------------|-----------|-------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |        |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800                      | Other expenditure          |           |             |
| Sub Head   | 08             | State Election Commission (District Level)                                                        |        |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |                          |                            |           |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |                          | Amount (`)                 |           |             |
| 45002962   | 9 - EST        |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 08 00 | 55House Rent Allowance    |            |                          | 2,670                      |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of Vr no 9 - EST:  |                            | 93,362    |             |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |        |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |                          |                            |           |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |                          | Amount (`)                 |           |             |
| 45002281   | 19 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |                          | 4,71,200                   |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |                          | 2,73,296                   |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |                          | 200                        |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |                          | 12,300                     |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of Vr no 19 - EST: |                            | 7,56,996  |             |
|            | 23 - EST       |                                                                                                   | Second | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |                          | 29,99,500                  |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |                          | 17,39,710                  |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 06Other Allowances        |            |                          | 10,500                     |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |                          | 90,220                     |           |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            | Total of Vr no 23 - EST: |                            | 48,39,930 |             |
|            |                |                                                                                                   |        |               |             |              |                                                                                                           |       |                           |            |                          | Total of RAIBAREILLY (45): |           | 7,71,20,080 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                                           |        |               |              |    |                              |  |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           |  |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)        |  |
| 17002289   | 3 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800 03 00              |  | 01Pay                     |            |     | 66,000            |  |
|            |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |     | 38,280            |  |
|            |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |     | 2,760             |  |
|            | 4 - EST        |                                                           | First  | Voted         | No Objection |    | 207000800 03 00              |  | Total of Vr no 3 - EST:   |            |     | 1,07,040          |  |
|            |                |                                                           |        |               |              |    |                              |  | 01Pay                     |            |     | 64,100            |  |
|            |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |     | 37,178            |  |
|            |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |     | 2,810             |  |
|            |                |                                                           |        |               |              |    |                              |  | Total of Vr no 4 - EST:   |            |     | 1,04,088          |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)        |  |
| 17002289   | 14 - EST       |                                                           | Second | Voted         | No Objection |    | 207000800 06 00              |  | 01Pay                     |            |     | 32,900            |  |
|            |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |     | 19,082            |  |
|            |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |     | 1,660             |  |
|            |                |                                                           |        |               |              |    |                              |  | Total of Vr no 14 - EST:  |            |     | 53,642            |  |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)        |  |
| 17002281   | 1 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |  | 01Pay                     |            |     | 80,800            |  |
|            |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |     | 46,864            |  |
|            |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |     | 3,320             |  |
|            | 2 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |  | Total of Vr no 1 - EST:   |            |     | 1,30,984          |  |
|            |                |                                                           |        |               |              |    |                              |  | 01Pay                     |            |     | 99,900            |  |
|            |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |     | 57,942            |  |
|            |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |     | 4,810             |  |
|            |                |                                                           |        |               |              |    |                              |  | Total of Vr no 2 - EST:   |            |     | 1,62,652          |  |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)        |  |
| 17002286   | 11 - EST       |                                                           | First  | Voted         | No Objection |    | 251500101 06 00              |  | 01Pay                     |            |     | 91,800            |  |
|            |                |                                                           |        |               |              |    |                              |  | 03Dearness Allowance      |            |     | 53,244            |  |
|            |                |                                                           |        |               |              |    |                              |  | 55House Rent Allowance    |            |     | 4,350             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 17002286 | 11 - EST       |      |               |             |                              | Total of Vr no 11 - EST:  | 1,49,394     |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 17002281 | 12 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,36,79,574<br>79,22,553<br>3,88,440 |
|          |                |       |               |              |                              | Total of Vr no 12 - EST:                                | 2,19,90,567                          |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 17002962 | 10 - EST       | First | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|          |                |       |               |              |                              | Total of Vr no 10 - EST:                                | 37,698                    |
|          | 9 - EST        | First | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>1,470 |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:                                 | 58,982                    |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 17002281 | 18 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,27,642<br>7,12,032<br>35,950         |
|          |                |       |               |              |                              | Total of Vr no 18 - EST:                                                      | 19,75,624                               |
|          | 19 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,93,381<br>4,02,161<br>1,000<br>18,190 |
|          |                |       |               |              |                              | Total of Vr no 19 - EST:                                                      | 11,14,732                               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

RAMPUR (17)

Total of RAMPUR (17):

2,58,85,403

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                                           |        |               |              |    |                              |            |                                                         |                          |                                |
|------------|----------------|-----------------------------------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------------------------------------|--------------------------|--------------------------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 800                                                     | Other expenditure        |                                |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                     |
| 02002289   | 9 - EST        |                                                           | Second | Voted         | No Objection |    | 207000800 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 44,100<br>25,578<br>3,340      |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 9 - EST:  | 73,018                         |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                     |
| 02002289   | 8 - EST        |                                                           | Second | Voted         | No Objection |    | 207000800 06 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 1,64,500<br>95,410<br>13,340   |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 8 - EST:  | 2,73,250                       |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head  | 00 | Not Available                |            | Minor Head                                              | 101                      | Panchayati Raj                 |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                     |
| 02002281   | 10 - EST       |                                                           | First  | Voted         | No Objection |    | 251500101 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 5,14,400<br>2,98,352<br>44,100 |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 10 - EST: | 8,56,852                       |
| Sub Head   | 04             | Mandal Panchayat Administration                           |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                     |
| 02002281   | 9 - EST        |                                                           | First  | Voted         | No Objection |    | 251500101 04 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 99,800<br>57,884<br>8,960      |
|            |                |                                                           |        |               |              |    |                              |            |                                                         | Total of Vr no 9 - EST:  | 1,66,644                       |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head  | 00 | Not Available                |            |                                                         |                          |                                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                               |                          | Amount (`)                     |
| 02002286   | 24 - EST       |                                                           | Second | Voted         | No Objection |    | 251500101 06 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                          | 84,600<br>49,068<br>8,700      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                    |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj |  |
| Sub Head   | 06             | Not Available                      |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 02002286   | 24 - EST       |                                    |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |            |     | 1,42,368       |  |
|            | 25 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |            |     | 66,000         |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 38,280         |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520          |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 25 - EST:  |            |     | 1,09,800       |  |
| Sub Head   | 14             | Panchayti raj institutions         |        |               | Detail Head | 01           | Cleaners                     |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 02002281   | 40 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 35,59,900      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,64,742      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,04,180       |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 40 - EST:  |            |     | 57,28,822      |  |
|            | 41 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 36,13,323      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,95,727      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,04,130       |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 41 - EST:  |            |     | 58,13,180      |  |
|            | 42 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 32,89,100      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 19,07,678      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 98,430         |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 42 - EST:  |            |     | 52,95,208      |  |
|            | 47 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 38,97,900      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,60,782      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,16,430       |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 47 - EST:  |            |     | 62,75,112      |  |
|            | 48 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 34,46,450      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 19,98,941      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,04,980       |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 48 - EST:  |            |     | 55,50,371      |  |
|            | 49 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 40,95,600      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 23,75,448      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,13,700       |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 49 - EST:  |            |     | 65,84,748      |  |
|            | 50 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 41,51,900      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,08,102      |  |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,22,610       |  |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 50 - EST:  |            |     | 66,82,612      |  |
|            | 51 - EST       |                                    | Second | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |            |     | 31,72,900      |  |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 18,40,282      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                  |                    |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                       | 101                | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                  |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description        | Amount ( ` )       |                   |
| 02002281   | 51 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   14   01                                                                                       | 55House Rent Allowance           | 93,760             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 51 - EST:</b>  | <b>51,06,942</b>   |                   |
|            | 56 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                            | 25,42,400          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance             | 14,74,592          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance           | 67,990             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 56 - EST:</b>  | <b>40,84,982</b>   |                   |
|            | 57 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                            | 30,56,100          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance             | 17,72,538          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance           | 91,720             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 57 - EST:</b>  | <b>49,20,358</b>   |                   |
|            | 58 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                            | 26,85,077          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance             | 15,57,345          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance           | 77,330             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 58 - EST:</b>  | <b>43,19,752</b>   |                   |
|            | 63 - EST       | Second                                                                                            | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                            | 32,300             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance             | 18,734             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance           | 980                |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 63 - EST:</b>  | <b>52,014</b>      |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                       | 800                | Other expenditure |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                  |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description        | Amount ( ` )       |                   |
| 02002281   | 26 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                            | 17,63,790          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance             | 10,22,708          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances               | 12,200             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance           | 50,800             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 26 - EST:</b>  | <b>28,49,498</b>   |                   |
|            | 27 - EST       | Second                                                                                            | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                            | 8,26,400           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance             | 4,79,312           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances               | 1,400              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance           | 26,740             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 27 - EST:</b>  | <b>13,33,852</b>   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of SAHARANPUR (02):</b> | <b>6,62,19,383</b> |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                                           |        |               |             |              |                              |       |                           |     |                   |             |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|-------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 800 | Other expenditure |             |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 92002289   | 7 - EST        |                                                           | Second | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |     |                   | 35,300      |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 20,474      |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 1,470       |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     | 57,244            |             |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 92002289   | 8 - EST        |                                                           | Second | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |     |                   | 1,97,400    |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 1,14,492    |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 6,650       |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 3,18,542          |             |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Panchayati Raj    |             |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 92002281   | 3 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 78,800      |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 45,704      |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 2,810       |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 1,27,314          |             |
|            | 4 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |     |                   | 26,000      |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 15,080      |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 1,200       |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 42,280            |             |
| Sub Head   | 14             | Panchayti raj institutions                                |        |               | Detail Head | 01           | Cleaners                     |       |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`)  |
| 92002281   | 5 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 14 01 | 01Pay                     |     |                   | 1,36,94,274 |
|            |                |                                                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 79,42,680   |
|            |                |                                                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 4,03,620    |
|            |                |                                                           |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 2,20,40,574       |             |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other expenditure |             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                      | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|-------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 92002281                      | 25 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,87,100<br>6,30,518<br>30,220 |
|                               |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>17,47,838</b>                |
|                               | 37 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,11,100<br>2,96,438<br>15,810  |
|                               |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>8,23,348</b>                 |
| <b>Total of SAMBHAL (92):</b> |                |        |               |              |                              |                                                         | <b>2,51,57,140</b>              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                                           |       |               |             |              |                              |            |                           |                   |                |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 80002289   | 2 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                     |                   | 95,500         |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 55,390         |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 2 - EST:   |                   | 1,50,890       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 80002289   | 3 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00      | 01Pay                     |                   | 1,27,900       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 74,182         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 2,220          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 3 - EST:   |                   | 2,04,302       |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 80002281   | 24 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 2,35,000       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 1,36,300       |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 9,220          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 24 - EST:  |                   | 3,80,520       |
| Sub Head   | 14             | Panchayti raj institutions                                |       |               | Detail Head | 01           | Cleaners                     |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 80002281   | 20 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 14 01      | 01Pay                     |                   | 72,89,800      |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 42,28,084      |
|            |                |                                                           |       |               |             |              |                              |            | 06Other Allowances        |                   | 800            |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 2,13,480       |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 20 - EST:  |                   | 1,17,32,164    |
|            | 21 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 14 01      | 01Pay                     |                   | 48,27,400      |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 27,99,892      |
|            |                |                                                           |       |               |             |              |                              |            | 06Other Allowances        |                   | 4,000          |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 1,41,990       |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 21 - EST:  |                   | 77,73,282      |
|            | 22 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 14 01      | 01Pay                     |                   | 84,49,213      |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 49,00,544      |
|            |                |                                                           |       |               |             |              |                              |            | 06Other Allowances        |                   | 4,000          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       |                                 |            |     |                   |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                                 | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |       |                                 |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description       |            |     | Amount (`)        |  |
| 80002281   | 22 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 55House Rent Allowance          |            |     | 2,48,550          |  |
|            | 26 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | Total of Vr no 22 - EST:        |            |     | 1,36,02,307       |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 01Pay                           |            |     | 62,95,300         |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance            |            |     | 36,51,274         |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances              |            |     | 4,000             |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance          |            |     | 1,85,490          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 26 - EST:        |            |     | 1,01,36,064       |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                                 | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                                 |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description       |            |     | Amount (`)        |  |
| 80002281   | 23 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                           |            |     | 14,43,700         |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance            |            |     | 8,37,346          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance          |            |     | 42,440            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 23 - EST:        |            |     | 23,23,486         |  |
|            | 25 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                           |            |     | 6,84,100          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance            |            |     | 3,96,778          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance          |            |     | 11,970            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 25 - EST:        |            |     | 10,92,848         |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of SANT KABIR NAGAR (80): |            |     | 4,73,95,863       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 72002289                | 3 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,000<br>70,760<br>5,150 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 1,97,910                    |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 72002289                | 4 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,800<br>37,584<br>2,770 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 1,05,154                  |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 72002281                 | 10 - EST       | Second | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,700<br>1,41,346<br>300<br>11,200 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 3,96,546                              |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 72002281                | 8 - EST        | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,800<br>1,86,644<br>600<br>8,190 |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                                                                               | 5,17,234                             |
|                         | 9 - EST        | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance                                                 | 12,26,081<br>7,11,127                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

SANT RAVIDAS NAGAR (72)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description         | Amount (`) |
|----------|----------------|--------|---------------|--------------|---------------------------------|-----------------------------------|------------|
| 72002281 | 9 - EST        | Second | Voted         | No Objection | 251500800 10 05                 | 060ther Allowances                | 8,400      |
|          |                |        |               |              |                                 | 55House Rent Allowance            | 36,980     |
|          |                |        |               |              |                                 | Total of Vr no 9 - EST:           | 19,82,588  |
|          |                |        |               |              |                                 | Total of SANT RAVIDAS NAGAR (72): | 31,99,432  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 15002289 | 10 - EST       | Second | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,33,658</b>           |
|          | 8 - EST        | Second | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 68,300<br>39,614<br>3,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,11,134</b>           |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 15002289 | 9 - EST        | Second | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>5,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>2,13,468</b>             |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 15002281 | 2 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,80,600<br>1,04,748<br>10,310 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,95,658</b>                |
|          | 3 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,700<br>1,21,626<br>9,300  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>3,40,626</b>                |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------------|
| 15002281 | 14 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,03,00,257<br>2,91,74,149<br>12,86,433 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                                                                                   |               |              |                                                                                                           |                             |             |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|-------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                  | 101         | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                             |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description   | Amount (`)  |                   |
| 15002281   | 14 - EST       |                                                                                                   |               |              |                                                                                                           | Total of Vr no 14 - EST:    | 8,07,60,839 |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                  | 800         | Other expenditure |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                             |             |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description   | Amount (`)  |                   |
| 15002281   | 11 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                       | 9,56,400    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance        | 5,54,712    |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances          | 1,000       |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance      | 23,400      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 11 - EST:    | 15,35,512   |                   |
|            | 12 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                       | 18,25,174   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance        | 10,58,601   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances          | 14,093      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance      | 46,549      |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of Vr no 12 - EST:    | 29,44,417   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | Total of SHAHJAHANPUR (15): | 8,63,35,312 |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       |                           |            |     |                   |  |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-----|-------------------|--|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101 | Panchayati Raj    |  |  |
| Sub Head   | 03             | District Panchayat Administration                                                                 |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 91002281   | 4 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 03 00 | 01Pay                     |            |     | 1,34,400          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 77,952            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 2,020             |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 4 - EST:   |            |     | 2,14,372          |  |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 91002281   | 3 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 42,83,256         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 24,78,978         |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 3,200             |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 1,37,020          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 3 - EST:   |            |     | 69,02,454         |  |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800 | Other expenditure |  |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 91002281   | 5 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 8,09,128          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 4,19,108          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 5,800             |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 17,600            |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 5 - EST:   |            |     | 12,51,636         |  |  |
|            | 6 - EST        |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 2,74,800          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 1,59,384          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 600               |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 5,520             |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 6 - EST:   |            |     | 4,40,304          |  |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of SHAMLI (91):     |            |     | 88,08,766         |  |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                           |             |    |               |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 67002289                | 3 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,800<br>27,144<br>1,660 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 75,604                    |
|                         | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>2,810 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 80,230                    |

|          |    |                                                           |             |    |               |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 67002289                | 5 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,900<br>74,182<br>4,440 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 2,06,522                    |

|            |      |                                    |             |    |               |  |  |  |
|------------|------|------------------------------------|-------------|----|---------------|--|--|--|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available |  |  |  |
|------------|------|------------------------------------|-------------|----|---------------|--|--|--|

|          |    |                                   |             |    |               |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-----------------------------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 67002281                | 2 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,27,300<br>1,89,834<br>8,490 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                         | 5,25,624                      |
|                         | 3 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,700<br>53,186<br>1,340     |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 1,46,226                      |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 67002286 | 68 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,500<br>45,530<br>3,780 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>67002286</b> | 68 - EST       |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>1,27,810</b> |
|                 | 69 - EST       | First | Voted         | No Objection | 251500101   06 00            | 01Pay                           | 70,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 40,600          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,810           |
|                 |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>1,13,410</b> |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>67002281</b> | 28 - EST       | First | Voted         | No Objection | 251500101   14 01            | 01Pay                           | 21,73,600        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,60,688        |
|                 |                |       |               |              |                              | 06Other Allowances              | 600              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 63,760           |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>34,98,648</b> |
|                 | 29 - EST       | First | Voted         | No Objection | 251500101   14 01            | 01Pay                           | 15,48,100        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 8,97,898         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 45,600           |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>24,91,598</b> |
|                 | 30 - EST       | First | Voted         | No Objection | 251500101   14 01            | 01Pay                           | 14,84,500        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 8,61,010         |
|                 |                |       |               |              |                              | 06Other Allowances              | 600              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 41,950           |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>23,88,060</b> |
|                 | 31 - EST       | First | Voted         | No Objection | 251500101   14 01            | 01Pay                           | 12,34,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 7,16,184         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 36,740           |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>19,87,724</b> |
|                 | 32 - EST       | First | Voted         | No Objection | 251500101   14 01            | 01Pay                           | 11,17,161        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 6,47,954         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 33,320           |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>17,98,435</b> |
|                 | 33 - EST       | First | Voted         | No Objection | 251500101   14 01            | 01Pay                           | 20,79,400        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,06,052        |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 61,720           |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>33,47,172</b> |
|                 | 34 - EST       | First | Voted         | No Objection | 251500101   14 01            | 01Pay                           | 11,93,050        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 6,91,969         |
|                 |                |       |               |              |                              | 06Other Allowances              | 600              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 35,550           |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>67002281</b> | 34 - EST       |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>19,21,169</b>                          |
|                 | 35 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,26,400<br>12,91,312<br>64,530          |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>35,82,242</b>                          |
|                 | 36 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 19,07,100<br>11,06,118<br>56,400          |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>30,69,618</b>                          |
|                 | 37 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,67,400<br>18,37,092<br>600<br>93,390   |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>50,98,482</b>                          |
|                 | 38 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,97,800<br>15,06,724<br>1,200<br>76,920 |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>41,82,644</b>                          |
|                 | 39 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,99,500<br>5,79,710<br>29,670            |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>16,08,880</b>                          |
|                 | 40 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,84,900<br>16,15,242<br>600<br>80,920   |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>44,81,662</b>                          |
|                 | 41 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,49,277<br>13,04,581<br>66,450          |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>36,20,308</b>                          |

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 67002281 | 70 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance                           | 1,35,200<br>78,416               |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>2,13,616</b>                  |
|          | 71 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,76,600<br>1,02,428<br>4,090    |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                         | <b>2,83,118</b>                  |
|          | 72 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,87,845<br>2,82,950<br>5,290    |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                         | <b>7,76,085</b>                  |
|          | 73 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,17,971<br>11,70,423<br>51,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                         | <b>32,39,604</b>                 |
|          |                |        |               |              |                              | <b>Total of SIDDHARTH NAGAR (67):</b>                   | <b>4,88,64,491</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 46002289                | 5 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,58,200<br>2,07,756<br>14,960 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 5,80,916                       |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 46002281                | 7 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,74,800<br>1,59,384<br>10,320 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 4,44,504                       |
|                         | 8 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,200<br>1,03,936<br>6,640  |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                         | 2,89,776                       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 46002286                 | 12 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,200<br>47,096<br>2,810 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                         | 1,31,106                  |
|                          | 13 - EST       | First | Voted         | No Objection | 251500101   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 94,600<br>54,868<br>4,350 |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                         | 1,53,818                  |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------------|
| 46002281 | 18 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,54,49,276<br>2,05,60,580<br>10,39,978 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 46002281 | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>5,70,49,834</b> |
|          | 20 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay                           | 4,87,746           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,82,892           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,478             |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>7,89,116</b>    |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 46002962 | 6 - EST        | First | Voted         | No Objection | 251500800   08   00          | 01Pay                          | 23,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 13,398        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,200         |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>37,698</b> |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 46002281 | 14 - EST       | First  | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 27,79,721        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,12,238        |
|          |                |        |               |              |                              | 06Other Allowances              | 29,400           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 82,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>45,04,099</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 10,68,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,19,962         |
|          |                |        |               |              |                              | 06Other Allowances              | 14,100           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>17,39,152</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 4,72,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,74,050         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,690            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>7,61,220</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 2,91,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,838         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,850            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 46002281 | 25 - EST       |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>4,67,788</b>    |
|          | 26 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 2,93,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,70,230           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,350              |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>4,71,080</b>    |
|          | 27 - EST       | Second | Voted         | No Objection | 251500800   10   05          | 01Pay                           | 2,45,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,42,332           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,900              |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,92,632</b>    |
|          |                |        |               |              |                              | <b>Total of SITAPUR (46):</b>   | <b>6,78,12,739</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                                           |        |               |             |              |                              |            |                           |                   |                |
|------------|----------------|-----------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team                                 |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 69002289   | 7 - EST        |                                                           | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                     |                   | 70,100         |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 40,658         |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 3,220          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 7 - EST:   |                   | 1,13,978       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 69002289   | 8 - EST        |                                                           | Second | Voted         |             | No Objection | 207000800                    | 06 00      | 01Pay                     |                   | 1,31,600       |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 76,328         |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 2,770          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 8 - EST:   |                   | 2,10,698       |
| Major Head | 2515           | Other Rural Development Programmes                        |        |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 69002281   | 1 - EST        |                                                           | First  | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 3,52,900       |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 2,04,682       |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 14,790         |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 1 - EST:   |                   | 5,72,372       |
| Sub Head   | 06             | Not Available                                             |        |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 69002286   | 31 - EST       |                                                           | Second | Voted         |             | No Objection | 251500101                    | 06 00      | 01Pay                     |                   | 85,700         |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 49,706         |
|            |                |                                                           |        |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,620          |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 31 - EST:  |                   | 1,40,026       |
|            | 32 - EST       |                                                           | Second | Voted         |             | No Objection | 251500101                    | 06 00      | 01Pay                     |                   | 62,200         |
|            |                |                                                           |        |               |             |              |                              |            | 03Dearness Allowance      |                   | 36,076         |
|            |                |                                                           |        |               |             |              |                              |            | Total of Vr no 32 - EST:  |                   | 98,276         |
| Sub Head   | 14             | Panchayti raj institutions                                |        |               | Detail Head | 01           | Cleaners                     |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                                                                                   |               |              |                                                                                                           |                                 |                    |                   |
|------------|----------------|---------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|-------------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 101                | Panchayati Raj    |
| Sub Head   | 14             | Panchayti raj institutions                                                                        | Detail Head   | 01           | Cleaners                                                                                                  |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 69002281   | 7 - EST        | First                                                                                             | Voted         | No Objection | 251500101   14   01                                                                                       | 01Pay                           | 2,48,10,526        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 1,43,90,105        |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances              | 9,000              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 7,30,770           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 7 - EST:</b>  | <b>3,99,40,401</b> |                   |
| Major Head | 2515           | Other Rural Development Programmes                                                                | Sub Mj Head   | 00           | Not Available                                                                                             | Minor Head                      | 800                | Other expenditure |
| Sub Head   | 08             | State Election Commission (District Level)                                                        | Detail Head   | 00           | Not Available                                                                                             |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 69002962   | 6 - EST        | First                                                                                             | Voted         | No Objection | 251500800   08   00                                                                                       | 01Pay                           | 29,300             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 16,994             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 6 - EST:</b>  | <b>46,294</b>      |                   |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head   | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                                 |                    |                   |
| DDO Code   | Vr. No. & Type | List                                                                                              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                                                                              | Object Head & Description       | Amount (`)         |                   |
| 69002281   | 28 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 4,71,300           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 2,73,354           |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances              | 700                |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 9,690              |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 28 - EST:</b> | <b>7,55,044</b>    |                   |
|            | 29 - EST       | First                                                                                             | Voted         | No Objection | 251500800   10   05                                                                                       | 01Pay                           | 17,37,490          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 03Dearness Allowance            | 10,07,745          |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 06Other Allowances              | 37,777             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | 55House Rent Allowance          | 49,900             |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of Vr no 29 - EST:</b> | <b>28,32,912</b>   |                   |
|            |                |                                                                                                   |               |              |                                                                                                           | <b>Total of SONBHADRA (69):</b> | <b>4,47,10,001</b> |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                                           |       |               |              |    |                              |            |                           |                   |                |
|------------|----------------|-----------------------------------------------------------|-------|---------------|--------------|----|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head  | 00 | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head  | 00 | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 85002289   | 1 - EST        |                                                           | First | Voted         | No Objection |    | 207000800 03 00              |            | 01Pay                     |                   | 44,100         |
|            |                |                                                           |       |               |              |    |                              |            | 03Dearness Allowance      |                   | 25,578         |
|            |                |                                                           |       |               |              |    |                              |            | 55House Rent Allowance    |                   | 1,660          |
|            | 2 - EST        |                                                           | First | Voted         | No Objection |    | 207000800 03 00              |            | Total of Vr no 1 - EST:   |                   | 71,338         |
|            |                |                                                           |       |               |              |    |                              |            | 01Pay                     |                   | 64,100         |
|            |                |                                                           |       |               |              |    |                              |            | 03Dearness Allowance      |                   | 37,178         |
|            |                |                                                           |       |               |              |    |                              |            | 55House Rent Allowance    |                   | 2,810          |
|            |                |                                                           |       |               |              |    |                              |            | Total of Vr no 2 - EST:   |                   | 1,04,088       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head  | 00 | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 85002289   | 3 - EST        |                                                           | First | Voted         | No Objection |    | 207000800 06 00              |            | 01Pay                     |                   | 98,700         |
|            |                |                                                           |       |               |              |    |                              |            | 03Dearness Allowance      |                   | 57,246         |
|            |                |                                                           |       |               |              |    |                              |            | 55House Rent Allowance    |                   | 1,660          |
|            |                |                                                           |       |               |              |    |                              |            | Total of Vr no 3 - EST:   |                   | 1,57,606       |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head  | 00 | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head  | 00 | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 85002281   | 8 - EST        |                                                           | First | Voted         | No Objection |    | 251500101 03 00              |            | 01Pay                     |                   | 40,400         |
|            |                |                                                           |       |               |              |    |                              |            | 03Dearness Allowance      |                   | 23,432         |
|            |                |                                                           |       |               |              |    |                              |            | 55House Rent Allowance    |                   | 1,470          |
|            | 9 - EST        |                                                           | First | Voted         | No Objection |    | 251500101 03 00              |            | Total of Vr no 8 - EST:   |                   | 65,302         |
|            |                |                                                           |       |               |              |    |                              |            | 01Pay                     |                   | 22,800         |
|            |                |                                                           |       |               |              |    |                              |            | 03Dearness Allowance      |                   | 13,224         |
|            |                |                                                           |       |               |              |    |                              |            | 55House Rent Allowance    |                   | 1,100          |
|            |                |                                                           |       |               |              |    |                              |            | Total of Vr no 9 - EST:   |                   | 37,124         |
| Sub Head   | 14             | Panchayti raj institutions                                |       |               | Detail Head  | 01 | Cleaners                     |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 85002281   | 14 - EST       |                                                           | First | Voted         | No Objection |    | 251500101 14 01              |            | 01Pay                     |                   | 77,38,300      |
|            |                |                                                           |       |               |              |    |                              |            | 03Dearness Allowance      |                   | 44,88,214      |
|            |                |                                                           |       |               |              |    |                              |            | 55House Rent Allowance    |                   | 2,25,890       |



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(Panchayati Raj)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  |                           |     |                   |             |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|------------------------------|--|---------------------------|-----|-------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |  | Minor Head                | 101 | Panchayati Raj    |             |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |                              |  |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |
| 85002281   | 14 - EST       |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 14 - EST:  |     |                   | 1,24,52,404 |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |                              |  | Minor Head                | 800 | Other expenditure |             |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |                              |  |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  |                                                                                                           | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |
| 85002281   | 10 - EST       |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                   | 2,08,800    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                   | 1,21,104    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                   | 4,060       |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 10 - EST:  |     |                   | 3,33,964    |
|            | 11 - EST       |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                   | 22,400      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                   | 12,992      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                   | 800         |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 11 - EST:  |     |                   | 36,192      |
|            | 12 - EST       |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                   | 2,79,900    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                   | 1,62,342    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                   | 8,500       |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 12 - EST:  |     |                   | 4,50,742    |
|            | 13 - EST       |                                                                                                   | First | Voted         |             | No Objection |                                                                                                           | 251500800 10 05              |  | 01Pay                     |     |                   | 6,01,700    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 03Dearness Allowance      |     |                   | 3,48,986    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | 55House Rent Allowance    |     |                   | 19,060      |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of Vr no 13 - EST:  |     |                   | 9,69,746    |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |                              |  | Total of SRAVASTI (85):   |     |                   | 1,46,78,506 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                                           |       |               |             |              |                              |            |                           |                   |                |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------------|----------------|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                       | Other expenditure |                |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 52002289   | 3 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                     |                   | 1,27,000       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 73,660         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 5,940          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 3 - EST:   |                   | 2,06,600       |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 52002289   | 4 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00      | 01Pay                     |                   | 1,64,500       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 95,410         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 6,650          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 4 - EST:   |                   | 2,66,560       |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 101               | Panchayati Raj |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 52002281   | 14 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 1,28,500       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 74,530         |
|            |                |                                                           |       |               |             |              |                              |            | 06Other Allowances        |                   | 800            |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 1,660          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 14 - EST:  |                   | 2,05,490       |
|            | 8 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 63,100         |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 36,598         |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 8 - EST:   |                   | 99,698         |
|            | 9 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00      | 01Pay                     |                   | 1,69,600       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 98,368         |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 6,250          |
|            |                |                                                           |       |               |             |              |                              |            | Total of Vr no 9 - EST:   |                   | 2,74,218       |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |            |                           |                   |                |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`)     |
| 52002286   | 19 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 06 00      | 01Pay                     |                   | 1,41,200       |
|            |                |                                                           |       |               |             |              |                              |            | 03Dearness Allowance      |                   | 81,896         |
|            |                |                                                           |       |               |             |              |                              |            | 06Other Allowances        |                   | 40             |
|            |                |                                                           |       |               |             |              |                              |            | 55House Rent Allowance    |                   | 4,810          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       |                           |            |     |                   |  |
|------------|----------------|---------------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 06             | Not Available                                                                                     |       |               | Detail Head | 00           | Not Available                                                                                             |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 52002286   | 19 - EST       |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 19 - EST:  |            |     | 2,27,946          |  |
|            | 20 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 06 00 | 01Pay                     |            |     | 26,800            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 15,544            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 20 - EST:  |            |     | 42,344            |  |
| Sub Head   | 14             | Panchayti raj institutions                                                                        |       |               | Detail Head | 01           | Cleaners                                                                                                  |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 52002281   | 10 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 1,89,47,039       |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 1,09,89,282       |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 4,66,271          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 10 - EST:  |            |     | 3,04,02,592       |  |
|            | 15 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500101                                                                                                 | 14 01 | 01Pay                     |            |     | 2,34,56,650       |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 1,36,04,857       |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 5,74,540          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 15 - EST:  |            |     | 3,76,36,047       |  |
| Major Head | 2515           | Other Rural Development Programmes                                                                |       |               | Sub Mj Head | 00           | Not Available                                                                                             |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 10             | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies |       |               | Detail Head | 05           | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                                                                              |       | Object Head & Description |            |     | Amount (`)        |  |
| 52002281   | 11 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 17,38,000         |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 10,08,040         |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 10,800            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 43,600            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 11 - EST:  |            |     | 28,00,440         |  |
|            | 12 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 5,77,174          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 3,34,761          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 5,200             |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 19,200            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 12 - EST:  |            |     | 9,36,335          |  |
|            | 16 - EST       |                                                                                                   | First | Voted         |             | No Objection | 251500800                                                                                                 | 10 05 | 01Pay                     |            |     | 4,56,400          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 03Dearness Allowance      |            |     | 2,64,712          |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 06Other Allowances        |            |     | 200               |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | 55House Rent Allowance    |            |     | 11,780            |  |
|            |                |                                                                                                   |       |               |             |              |                                                                                                           |       | Total of Vr no 16 - EST:  |            |     | 7,33,092          |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

SULTANPUR (52)

Total of SULTANPUR (52):

7,38,31,362

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **UNNAO (44)**

|            |                |                                                           |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|-----------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                             |       |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 03             | Regional Development Team                                 |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 44002289   | 10 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | 01Pay                     |            |     | 39,900            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 23,142            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020             |  |
|            | 9 - EST        |                                                           | First | Voted         |             | No Objection | 207000800                    | 03 00 | Total of Vr no 10 - EST:  |            |     | 65,062            |  |
|            |                |                                                           |       |               |             |              |                              |       | 01Pay                     |            |     | 36,500            |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 21,170            |  |
|            |                |                                                           |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,100             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 58,810            |  |
| Sub Head   | 06             | Foundation for Youth Welfare (Area Youth Welfare Officer) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 44002289   | 11 - EST       |                                                           | First | Voted         |             | No Objection | 207000800                    | 06 00 | 01Pay                     |            |     | 3,61,900          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,09,902          |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,440            |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 5,86,242          |  |
| Major Head | 2515           | Other Rural Development Programmes                        |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Panchayati Raj    |  |
| Sub Head   | 03             | District Panchayat Administration                         |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 44002281   | 1 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | 01Pay                     |            |     | 2,80,200          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,62,516          |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,100            |  |
|            | 2 - EST        |                                                           | First | Voted         |             | No Objection | 251500101                    | 03 00 | Total of Vr no 1 - EST:   |            |     | 4,52,816          |  |
|            |                |                                                           |       |               |             |              |                              |       | 01Pay                     |            |     | 2,18,200          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,26,556          |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,300             |  |
|            |                |                                                           |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 3,53,056          |  |
| Sub Head   | 06             | Not Available                                             |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                           | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 44002286   | 15 - EST       |                                                           | First | Voted         |             | No Objection | 251500101                    | 06 00 | 01Pay                     |            |     | 1,05,300          |  |
|            |                |                                                           |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 61,074            |  |
|            |                |                                                           |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,980             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   UNNAO (44)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 44002286 | 15 - EST       |      |               |             |                              | Total of Vr no 15 - EST:  | 1,71,354   |

|          |    |                            |             |    |          |
|----------|----|----------------------------|-------------|----|----------|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Cleaners |
|----------|----|----------------------------|-------------|----|----------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 44002281 | 10 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,65,232<br>51,95,775<br>2,61,990   |
|          |                |       |               |              |                              | Total of Vr no 10 - EST:                                | 1,44,22,997                          |
|          | 11 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,25,110<br>87,70,702<br>4,38,800 |
|          |                |       |               |              |                              | Total of Vr no 11 - EST:                                | 2,43,34,612                          |

|            |      |                                    |             |    |               |            |     |                   |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                            |             |    |               |
|----------|----|--------------------------------------------|-------------|----|---------------|
| Sub Head | 08 | State Election Commission (District Level) | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 44002962 | 3 - EST        | First | Voted         | No Objection | 251500800   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660 |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                 | 69,284                    |

|          |    |                                                                                                   |             |    |                                                                                                           |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |
|----------|----|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 44002281 | 7 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,84,900<br>2,23,242<br>11,100  |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:                                 | 6,19,242                        |
|          | 8 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,52,400<br>6,09,696<br>27,480 |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:                                 | 16,89,576                       |
|          | 9 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance                           | 21,32,884<br>12,37,072          |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

14

Agriculture and Other Allied Departments  
(Panchayati Raj)

TREASURY NAME

UNNAO (44)

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|---------------------------------|---------------------------|-------------|
| 44002281 | 9 - EST        | First | Voted         | No Objection | 251500800 10 05                 | 55House Rent Allowance    | 65,600      |
|          |                |       |               |              |                                 | Total of Vr no 9 - EST:   | 34,35,556   |
|          |                |       |               |              |                                 | Total of UNNAO (44):      | 4,62,58,607 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   VARANASI (27)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 03 | Regional Development Team | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 27002289                | 4 - EST        | First | Voted         | No Objection | 207000800   03   00          | 01Pay                     | 1,38,300     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 80,214       |
|                         |                |       |               |              |                              | 06Other Allowances        | 60           |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 11,360       |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 2,29,934     |

|          |    |                                                           |             |    |               |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Foundation for Youth Welfare (Area Youth Welfare Officer) | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 27002289                | 3 - EST        | First | Voted         | No Objection | 207000800   06   00          | 01Pay                     | 1,31,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 76,328       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 11,130       |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 2,19,058     |

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                   |             |    |               |
|----------|----|-----------------------------------|-------------|----|---------------|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 27002281                | 5 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 67,000       |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 38,860       |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 1,05,860     |
|                         | 6 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 2,69,800     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,56,484     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 20,820       |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 4,47,104     |
|                         | 7 - EST        | First | Voted         | No Objection | 251500101   03   00          | 01Pay                     | 1,57,850     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 91,524       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 12,500       |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 2,61,874     |

|          |    |                                 |             |    |               |
|----------|----|---------------------------------|-------------|----|---------------|
| Sub Head | 04 | Mandal Panchayat Administration | Detail Head | 00 | Not Available |
|----------|----|---------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 27002281 | 4 - EST        | First | Voted         | No Objection | 251500101   04   00          | 01Pay                     | 99,800       |
|          |                |       |               |              |                              | 03Dearness Allowance      | 57,884       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 8,960        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                    |               |              |                              |                           |            |                |
|------------|----------------|------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|----------------|
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101        | Panchayati Raj |
| Sub Head   | 04             | Mandal Panchayat Administration    | Detail Head   | 00           | Not Available                |                           |            |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                |
| 27002281   | 4 - EST        |                                    |               |              |                              | Total of Vr no 4 - EST:   | 1,66,644   |                |
| Sub Head   | 06             | Not Available                      | Detail Head   | 00           | Not Available                |                           |            |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                |
| 27002286   | 2 - EST        | First                              | Voted         | No Objection | 251500101   06   00          | 01Pay                     | 80,400     |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 46,632     |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 7,380      |                |
|            |                |                                    |               |              |                              | Total of Vr no 2 - EST:   | 1,34,412   |                |
|            | 3 - EST        | First                              | Voted         | No Objection | 251500101   06   00          | 01Pay                     | 78,500     |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 45,530     |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 7,560      |                |
|            |                |                                    |               |              |                              | Total of Vr no 3 - EST:   | 1,31,590   |                |
| Sub Head   | 14             | Panchayti raj institutions         | Detail Head   | 01           | Cleaners                     |                           |            |                |
| DDO Code   | Vr. No. & Type | List                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                |
| 27002281   | 11 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 27,73,568  |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 16,08,669  |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 2,41,420   |                |
|            |                |                                    |               |              |                              | Total of Vr no 11 - EST:  | 46,23,657  |                |
|            | 12 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 21,28,500  |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 12,34,530  |                |
|            |                |                                    |               |              |                              | 06Other Allowances        | 800        |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 1,84,470   |                |
|            |                |                                    |               |              |                              | Total of Vr no 12 - EST:  | 35,48,300  |                |
|            | 13 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 19,17,800  |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 11,12,324  |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 1,02,530   |                |
|            |                |                                    |               |              |                              | Total of Vr no 13 - EST:  | 31,32,654  |                |
|            | 14 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 29,34,700  |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 17,02,126  |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 1,48,020   |                |
|            |                |                                    |               |              |                              | Total of Vr no 14 - EST:  | 47,84,846  |                |
|            | 15 - EST       | First                              | Voted         | No Objection | 251500101   14   01          | 01Pay                     | 16,72,816  |                |
|            |                |                                    |               |              |                              | 03Dearness Allowance      | 9,70,233   |                |
|            |                |                                    |               |              |                              | 55House Rent Allowance    | 74,660     |                |
|            |                |                                    |               |              |                              | Total of Vr no 15 - EST:  | 27,17,709  |                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   14   Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                    |             |    |               |            |     |                |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head   | 14   | Panchayti raj institutions         | Detail Head | 01 | Cleaners      |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 27002281 | 16 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 18,16,000<br>10,53,280<br>82,780   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>29,52,060</b>                   |
|          | 17 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,62,200<br>13,12,076<br>1,01,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>36,75,396</b>                   |
|          | 18 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,20,700<br>13,46,006<br>1,04,090 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>37,70,796</b>                   |
|          | 19 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,89,900<br>4,58,142<br>40,260     |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>12,88,302</b>                   |
|          | 20 - EST       | First | Voted         | No Objection | 251500101   14   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,45,100<br>4,90,158<br>38,080     |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>13,73,338</b>                   |

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27002281 | 10 - EST       | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,86,800<br>2,24,344<br>200<br>31,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,42,504</b>                       |
|          | 8 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,68,500<br>1,55,730<br>9,220         |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,33,450</b>                       |
|          | 9 - EST        | First | Voted         | No Objection | 251500800   10   05          | 01Pay<br>03Dearness Allowance                                                 | 19,14,500<br>11,10,410                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **14**   **Agriculture and Other Allied Departments  
(Panchayati Raj)**

**TREASURY NAME**   **VARANASI (27)**

|            |      |                                                                                                   |             |    |                                                                                                           |            |     |                   |
|------------|------|---------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------------------------------------|------------|-----|-------------------|
| Major Head | 2515 | Other Rural Development Programmes                                                                | Sub Mj Head | 00 | Not Available                                                                                             | Minor Head | 800 | Other expenditure |
| Sub Head   | 10   | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat) |            |     |                   |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                    | Amount (`)         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------------|--------------------|
| 27002281                | 9 - EST        | First | Voted         | No Objection | 251500800   10 05            | 06Other Allowances<br>55House Rent Allowance | 10,600<br>1,06,330 |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                              | 31,41,840          |
| Total of VARANASI (27): |                |       |               |              |                              |                                              | 3,77,81,328        |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **19**   **Personnel Department (Training and Other Expenditure)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                                                 |             |    |               |            |     |          |
|------------|------|-----------------------------------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2070 | Other Administrative Services                                   | Sub Mj Head | 00 | 00            | Minor Head | 003 | Training |
| Sub Head   | 11   | Uttar Pradesh Academy of Administration and Management, Lucknow | Detail Head | 00 | Not Available |            |     |          |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 60006003                 | 80 - GIA       | Second | Voted         | No Objection | 207000003   11 00            | 31Subsidiary Grant-General (Pay) | 89,47,887  |
| Total of Vr no 80 - GIA: |                |        |               |              |                              |                                  | 89,47,887  |

|            |      |                               |             |    |               |            |     |                   |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 04   | Center for Good Governance    | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 60006003                 | 82 - GIA       | Second | Voted         | No Objection | 207000800   04 00            | 31Subsidiary Grant-General (Pay) | 1,80,000   |
| Total of Vr no 82 - GIA: |                |        |               |              |                              |                                  | 1,80,000   |
| Total of LUCKNOW-2 (60): |                |        |               |              |                              |                                  | 91,27,887  |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **20**   **Personnel Department (Public Service Commission)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                                |             |    |               |            |     |                                |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|--------------------------------|
| Major Head | 2051 | Public Service Commission                      | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Staff Selection Commission (1) |
| Sub Head   | 03   | U.P. Subordinate Services Selection Commission | Detail Head | 00 | Not Available |            |     |                                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 60002149 | 1 - EST        | First | Voted         | No Objection | 205100103   03 00            | 01Pay                     | 80,900     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   20   Personnel Department (Public Service Commission)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                |             |    |               |            |     |                                |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|--------------------------------|
| Major Head | 2051 | Public Service Commission                      | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Staff Selection Commission (1) |
| Sub Head   | 03   | U.P. Subordinate Services Selection Commission | Detail Head | 00 | Not Available |            |     |                                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|--------------------|
| 60002149 | 1 - EST        | First  | Voted         | No Objection | 205100103   03   00          | 03Dearness Allowance                               | 46,922             |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 7,560              |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                     | <b>1,35,382</b>    |
|          | 1 - MIS        | First  | Voted         | No Objection | 205100103   03   00          | 23Expenditure on confidential services             | 3,50,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>3,50,00,000</b> |
|          | 10 - CON       | Second | Voted         | No Objection | 205100103   03   00          | 16Payment for Commercial and Special Services      | 3,70,09,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - CON:</b>                    | <b>3,70,09,020</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 205100103   03   00          | 01Pay                                              | 23,59,800          |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 13,68,684          |
|          |                |        |               |              |                              | 06Other Allowances                                 | 1,330              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 2,08,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                    | <b>39,38,174</b>   |
|          | 11 - CON       | Second | Voted         | No Objection | 205100103   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 64,741             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - CON:</b>                    | <b>64,741</b>      |
|          | 11 - EST       | Second | Voted         | No Objection | 205100103   03   00          | 01Pay                                              | 88,700             |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 51,446             |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 8,960              |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                    | <b>1,49,106</b>    |
|          | 12 - CON       | Second | Voted         | No Objection | 205100103   03   00          | 16Payment for Commercial and Special Services      | 3,67,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - CON:</b>                    | <b>3,67,640</b>    |
|          | 12 - EST       | Second | Voted         | No Objection | 205100103   03   00          | 01Pay                                              | 4,72,900           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,74,282           |
|          |                |        |               |              |                              | 06Other Allowances                                 | 480                |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 36,280             |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                    | <b>7,83,942</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 205100103   03   00          | 01Pay                                              | 4,72,900           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,74,282           |
|          |                |        |               |              |                              | 06Other Allowances                                 | 480                |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 36,280             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>7,83,942</b>    |
|          | 2 - MIS        | Second | Voted         | No Objection | 205100103   03   00          | 58Payment for Outsourcing Services                 | 4,39,257           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>4,39,257</b>    |
|          | 3 - CON        | Second | Voted         | No Objection | 205100103   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 19,793             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   20   Personnel Department (Public Service Commission)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                |             |    |               |            |     |                                |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|--------------------------------|
| Major Head | 2051 | Public Service Commission                      | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Staff Selection Commission (1) |
| Sub Head   | 03   | U.P. Subordinate Services Selection Commission | Detail Head | 00 | Not Available |            |     |                                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>60002149</b> | 3 - CON        |        |               |              |                              | <b>Total of Vr no 3 - CON:</b>                                                | <b>19,793</b>                               |
|                 | 3 - EST        | First  | Voted         | No Objection | 205100103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 88,700<br>51,446<br>8,960                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,49,106</b>                             |
|                 | 4 - EST        | First  | Voted         | No Objection | 205100103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,59,800<br>13,68,684<br>1,330<br>2,08,360 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>39,38,174</b>                            |
|                 | 4 - MIS        | Second | Voted         | No Objection | 205100103   03   00          | 08Office Expenditure                                                          | 18,000                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>18,000</b>                               |
|                 | 5 - CON        | Second | Voted         | No Objection | 205100103   03   00          | 49Medical Expenses                                                            | 4,000                                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - CON:</b>                                                | <b>4,000</b>                                |
|                 | 5 - EST        | First  | Voted         | No Objection | 205100103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,42,955<br>6,07,028<br>70,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>13,20,183</b>                            |
|                 | 6 - CON        | Second | Voted         | No Objection | 205100103   03   00          | 02Wages                                                                       | 4,75,168                                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - CON:</b>                                                | <b>4,75,168</b>                             |
|                 | 6 - EST        | First  | Voted         | No Objection | 205100103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,60,000<br>92,800<br>32,000                |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,84,800</b>                             |
|                 | 7 - CON        | Second | Voted         | No Objection | 205100103   03   00          | 16Payment for Commercial and Special Services                                 | 27,29,531                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - CON:</b>                                                | <b>27,29,531</b>                            |
|                 | 7 - EST        | Second | Voted         | No Objection | 205100103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,900<br>46,922<br>7,560                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,35,382</b>                             |
|                 | 8 - CON        | Second | Voted         | No Objection | 205100103   03   00          | 16Payment for Commercial and Special Services                                 | 8,13,672                                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - CON:</b>                                                | <b>8,13,672</b>                             |
|                 | 8 - EST        | Second | Voted         | No Objection | 205100103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,60,000<br>92,800<br>32,000                |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,84,800</b>                             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

20

Personnel Department (Public Service Commission)

TREASURY NAME

LUCKNOW-2 (60)

|            |                |                                                |        |               |             |              |               |                              |       |                                               |     |                                |             |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------------------------|-----|--------------------------------|-------------|
| Major Head | 2051           | Public Service Commission                      |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                    | 103 | Staff Selection Commission (1) |             |
| Sub Head   | 03             | U.P. Subordinate Services Selection Commission |        |               | Detail Head | 00           | Not Available |                              |       |                                               |     |                                |             |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                     |     | Amount (`)                     |             |
| 60002149   | 9 - CON        |                                                | Second | Voted         |             | No Objection |               | 205100103                    | 03 00 | 16Payment for Commercial and Special Services |     | 31,81,905                      |             |
|            |                |                                                |        |               |             |              |               |                              |       | Total of Vr no 9 - CON:                       |     | 31,81,905                      |             |
|            | 9 - EST        |                                                | Second | Voted         |             | No Objection |               | 205100103                    | 03 00 | 01Pay                                         |     | 6,42,955                       |             |
|            |                |                                                |        |               |             |              |               |                              |       | 03Dearness Allowance                          |     | 6,07,028                       |             |
|            |                |                                                |        |               |             |              |               |                              |       | 55House Rent Allowance                        |     | 70,200                         |             |
|            |                |                                                |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:                       |     | 13,20,183                      |             |
|            |                |                                                |        |               |             |              |               |                              |       |                                               |     | Total of LUCKNOW-2 (60):       | 9,33,45,901 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   20   Personnel Department (Public Service Commission)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                 |             |    |               |            |     |                                 |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|---------------------------------|
| Major Head | 2051 | Public Service Commission       | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head   | 03   | State Public Service Commission | Detail Head | 00 | Not Available |            |     |                                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 22002404 | 1 - CON        | First  | Charged       | No Objection | 205100102   03   00          | 16Payment for Commercial and Special Services | 2,64,900        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - CON:</b>                | <b>2,64,900</b> |
|          | 1 - EST        | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                         | 1,58,300        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 91,814          |
|          |                |        |               |              |                              | 06Other Allowances                            | 10,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                | <b>2,60,914</b> |
|          | 10 - EST       | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                         | 76,200          |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 44,196          |
|          |                |        |               |              |                              | 06Other Allowances                            | 2,017           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>               | <b>1,22,413</b> |
|          | 10 - LTC       | Second | Charged       | No Objection | 205100102   03   00          | 04Travelling Allowance                        | 98,381          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - LTC:</b>               | <b>98,381</b>   |
|          | 11 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 13Expenditure on Telephone                    | 1,65,614        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - CON:</b>               | <b>1,65,614</b> |
|          | 11 - EST       | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                         | 2,05,400        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,19,132        |
|          |                |        |               |              |                              | 06Other Allowances                            | 18,966          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>               | <b>3,43,498</b> |
|          | 12 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                          | 1,35,615        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - CON:</b>               | <b>1,35,615</b> |
|          | 12 - EST       | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                         | 2,05,400        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,19,132        |
|          |                |        |               |              |                              | 06Other Allowances                            | 18,966          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>               | <b>3,43,498</b> |
|          | 13 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 16Payment for Commercial and Special Services | 11,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - CON:</b>               | <b>11,000</b>   |
|          | 13 - EST       | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                         | 88,700          |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 51,446          |
|          |                |        |               |              |                              | 06Other Allowances                            | 2,017           |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 8,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>               | <b>1,51,123</b> |
|          | 14 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                          | 8,51,018        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - CON:</b>               | <b>8,51,018</b> |
|          | 14 - EST       | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                         | 94,100          |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 54,578          |
|          |                |        |               |              |                              | 06Other Allowances                            | 2,017           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   20   Personnel Department (Public Service Commission)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                 |             |    |               |            |     |                                 |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|---------------------------------|
| Major Head | 2051 | Public Service Commission       | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head   | 03   | State Public Service Commission | Detail Head | 00 | Not Available |            |     |                                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>22002404</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                    | <b>1,50,695</b>  |
|                 | 15 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                               | 21,070           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - CON:</b>                    | <b>21,070</b>    |
|                 | 15 - EST       | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                              | 2,05,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 1,19,132         |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 18,966           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                    | <b>3,43,498</b>  |
|                 | 16 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                               | 10,78,750        |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - CON:</b>                    | <b>10,78,750</b> |
|                 | 16 - EST       | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                              | 65,320           |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 1,30,500         |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                    | <b>1,95,820</b>  |
|                 | 17 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 41,350           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - CON:</b>                    | <b>41,350</b>    |
|                 | 17 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                                              | 1,82,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 1,05,966         |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 1,933            |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 17,052           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                    | <b>3,07,651</b>  |
|                 | 18 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                               | 5,45,210         |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - CON:</b>                    | <b>5,45,210</b>  |
|                 | 18 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                                              | 88,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 51,446           |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 2,017            |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 8,960            |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                    | <b>1,51,123</b>  |
|                 | 19 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                               | 4,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - CON:</b>                    | <b>4,00,000</b>  |
|                 | 19 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                                              | 2,05,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 1,19,132         |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 18,966           |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                    | <b>3,43,498</b>  |
|                 | 2 - EST        | First  | Charged       | No Objection | 205100102   03   00          | 01Pay                                              | 53,25,748        |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 30,90,326        |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 94,441           |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 3,94,400         |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>89,04,915</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   20   Personnel Department (Public Service Commission)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                 |             |    |               |            |     |                                 |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|---------------------------------|
| Major Head | 2051 | Public Service Commission       | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head   | 03   | State Public Service Commission | Detail Head | 00 | Not Available |            |     |                                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------|------------------|
| 22002404 | 2 - TA         | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure              | 2,74,217         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - TA:</b>     | <b>2,74,217</b>  |
|          | 20 - CON       | Second | Charged       | No Objection | 205100102   03   00          | 12Office Furniture and Instrument | 26,15,410        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - CON:</b>   | <b>26,15,410</b> |
|          | 20 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 2,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance              | 1,19,132         |
|          |                |        |               |              |                              | 06Other Allowances                | 18,966           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>   | <b>3,43,498</b>  |
|          | 21 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 94,100           |
|          |                |        |               |              |                              | 03Dearness Allowance              | 54,578           |
|          |                |        |               |              |                              | 06Other Allowances                | 2,017            |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>   | <b>1,50,695</b>  |
|          | 22 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance              | 44,196           |
|          |                |        |               |              |                              | 06Other Allowances                | 2,017            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>   | <b>1,22,413</b>  |
|          | 23 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 94,100           |
|          |                |        |               |              |                              | 03Dearness Allowance              | 54,578           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>   | <b>1,48,678</b>  |
|          | 24 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 2,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance              | 1,19,132         |
|          |                |        |               |              |                              | 06Other Allowances                | 18,966           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>   | <b>3,43,498</b>  |
|          | 25 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 2,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance              | 1,19,132         |
|          |                |        |               |              |                              | 06Other Allowances                | 18,966           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>   | <b>3,43,498</b>  |
|          | 26 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 2,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance              | 1,19,132         |
|          |                |        |               |              |                              | 06Other Allowances                | 18,966           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>   | <b>3,43,498</b>  |
|          | 27 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 2,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance              | 1,19,132         |
|          |                |        |               |              |                              | 06Other Allowances                | 18,966           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>   | <b>3,43,498</b>  |
|          | 28 - EST       | Second | Charged       | No Objection | 205100102   03   00          | 01Pay                             | 65,320           |
|          |                |        |               |              |                              | 03Dearness Allowance              | 1,30,500         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   20   Personnel Department (Public Service Commission)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                 |        |               |             |    |               |              |                              |            |                                        |                                 |              |  |
|------------|----------------|---------------------------------|--------|---------------|-------------|----|---------------|--------------|------------------------------|------------|----------------------------------------|---------------------------------|--------------|--|
| Major Head | 2051           | Public Service Commission       |        |               | Sub Mj Head | 00 | Not Available |              |                              | Minor Head | 102                                    | State Public Service Commission |              |  |
| Sub Head   | 03             | State Public Service Commission |        |               | Detail Head | 00 | Not Available |              |                              |            |                                        |                                 |              |  |
| DDO Code   | Vr. No. & Type |                                 | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description              |                                 | Amount ( ` ) |  |
| 22002404   | 28 - EST       |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 28 - EST:               |                                 | 1,95,820     |  |
|            | 29 - EST       |                                 | Second | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 01Pay                                  |                                 | 53,19,830    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 03Dearness Allowance                   |                                 | 30,86,429    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 06Other Allowances                     |                                 | 93,648       |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 55House Rent Allowance                 |                                 | 3,99,540     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 29 - EST:               |                                 | 88,99,447    |  |
|            | 3 - EST        |                                 | First  | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 01Pay                                  |                                 | 82,03,710    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 03Dearness Allowance                   |                                 | 47,64,528    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 06Other Allowances                     |                                 | 1,93,680     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 55House Rent Allowance                 |                                 | 5,69,540     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 3 - EST:                |                                 | 1,37,31,458  |  |
|            | 3 - MIS        |                                 | Second | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 23Expenditure on confidential services |                                 | 20,00,00,000 |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 3 - MIS:                |                                 | 20,00,00,000 |  |
|            | 30 - EST       |                                 | Second | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 01Pay                                  |                                 | 74,27,699    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 03Dearness Allowance                   |                                 | 43,08,878    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 06Other Allowances                     |                                 | 1,46,420     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 55House Rent Allowance                 |                                 | 7,75,540     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 30 - EST:               |                                 | 1,26,58,537  |  |
|            | 31 - EST       |                                 | Second | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 01Pay                                  |                                 | 82,37,467    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 03Dearness Allowance                   |                                 | 47,83,182    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 06Other Allowances                     |                                 | 1,93,680     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 55House Rent Allowance                 |                                 | 5,80,700     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 31 - EST:               |                                 | 1,37,95,029  |  |
|            | 32 - EST       |                                 | Second | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 01Pay                                  |                                 | 6,74,597     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 03Dearness Allowance                   |                                 | 3,88,937     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 32 - EST:               |                                 | 10,63,534    |  |
|            | 4 - CON        |                                 | Second | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 02Wages                                |                                 | 7,12,752     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 4 - CON:                |                                 | 7,12,752     |  |
|            | 4 - EST        |                                 | First  | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 01Pay                                  |                                 | 70,32,460    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 03Dearness Allowance                   |                                 | 40,78,354    |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 06Other Allowances                     |                                 | 1,46,420     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 55House Rent Allowance                 |                                 | 7,75,540     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 4 - EST:                |                                 | 1,20,32,774  |  |
|            | 5 - CON        |                                 | Second | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 08Office Expenditure                   |                                 | 90,000       |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | Total of Vr no 5 - CON:                |                                 | 90,000       |  |
|            | 5 - EST        |                                 | First  | Charged       |             |    |               | No Objection | 205100102                    | 03 00      | 01Pay                                  |                                 | 1,82,700     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 03Dearness Allowance                   |                                 | 1,05,966     |  |
|            |                |                                 |        |               |             |    |               |              |                              |            | 06Other Allowances                     |                                 | 1,000        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   20   Personnel Department (Public Service Commission)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                 |             |    |               |            |     |                                 |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|---------------------------------|
| Major Head | 2051 | Public Service Commission       | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head   | 03   | State Public Service Commission | Detail Head | 00 | Not Available |            |     |                                 |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>22002404</b>                 | 5 - EST        |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                      | <b>2,89,666</b>                |
|                                 | 6 - CON        | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                                | 26,39,693                      |
|                                 |                |        |               |              |                              | <b>Total of Vr no 6 - CON:</b>                      | <b>26,39,693</b>               |
|                                 | 6 - EST        | First  | Charged       | No Objection | 205100102   03   00          | 01Pay<br>03Dearness Allowance                       | 94,100<br>54,578               |
|                                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                      | <b>1,48,678</b>                |
|                                 | 7 - CON        | Second | Charged       | No Objection | 205100102   03   00          | 08Office Expenditure                                | 1,41,622                       |
|                                 |                |        |               |              |                              | <b>Total of Vr no 7 - CON:</b>                      | <b>1,41,622</b>                |
|                                 | 7 - EST        | First  | Charged       | No Objection | 205100102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,05,400<br>1,19,132<br>18,966 |
|                                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                      | <b>3,43,498</b>                |
|                                 | 8 - EST        | First  | Charged       | No Objection | 205100102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,05,400<br>1,19,132<br>18,966 |
|                                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                      | <b>3,43,498</b>                |
|                                 | 8 - MIS        | Second | Charged       | No Objection | 205100102   03   00          | 49Medical Expenses                                  | 10,908                         |
|                                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                      | <b>10,908</b>                  |
|                                 | 9 - CON        | Second | Charged       | No Objection | 205100102   03   00          | 16Payment for Commercial and Special Services       | 8,77,900                       |
|                                 |                |        |               |              |                              | <b>Total of Vr no 9 - CON:</b>                      | <b>8,77,900</b>                |
|                                 | 9 - EST        | First  | Charged       | No Objection | 205100102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,05,400<br>1,19,132<br>18,966 |
|                                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                      | <b>3,43,498</b>                |
| <b>Total of PRAYAGRAJ (22):</b> |                |        |               |              |                              |                                                     | <b>28,85,78,769</b>            |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   AGRA (08)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>08002433</b> | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,900<br>46,922<br>7,560 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   AGRA (08)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------|---------------------------------|------------------|
| 08002433 | 1 - EST        |        |               |              |                              |       | <b>Total of Vr no 1 - EST:</b>  | <b>1,35,382</b>  |
|          | 10 - EST       | First  | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 26,800           |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 15,544           |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 2,320            |
|          |                |        |               |              |                              |       | <b>Total of Vr no 10 - EST:</b> | <b>44,664</b>    |
|          | 11 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 3,89,671         |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 2,26,009         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 300              |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 30,600           |
|          |                |        |               |              |                              |       | <b>Total of Vr no 11 - EST:</b> | <b>6,46,580</b>  |
|          | 12 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 4,85,300         |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 2,81,474         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 1,090            |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 34,260           |
|          |                |        |               |              |                              |       | <b>Total of Vr no 12 - EST:</b> | <b>8,02,124</b>  |
|          | 13 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 3,93,200         |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 2,28,056         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 650              |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 29,580           |
|          |                |        |               |              |                              |       | <b>Total of Vr no 13 - EST:</b> | <b>6,51,486</b>  |
|          | 14 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 14,73,122        |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 8,54,411         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 4,700            |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 1,09,560         |
|          |                |        |               |              |                              |       | <b>Total of Vr no 14 - EST:</b> | <b>24,41,793</b> |
|          | 16 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 2,97,400         |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 1,72,492         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 20               |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 17,320           |
|          |                |        |               |              |                              |       | <b>Total of Vr no 16 - EST:</b> | <b>4,87,232</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 1,11,700         |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 64,786           |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 12,120           |
|          |                |        |               |              |                              |       | <b>Total of Vr no 17 - EST:</b> | <b>1,88,606</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 35,000           |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 20,300           |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 2,400            |
|          |                |        |               |              |                              |       | <b>Total of Vr no 18 - EST:</b> | <b>57,700</b>    |
|          | 19 - EST       | Second | Voted         | No Objection | 240801001                    | 03 00 | 01Pay                           | 39,800           |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 23,084           |
|          |                |        |               |              |                              |       | 06Other Allowances              | 20               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08002433 | 19 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 55House Rent Allowance          | 2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>65,844</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 2,97,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,72,492         |
|          |                |        |               |              |                              | 06Other Allowances              | 20               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>4,87,232</b>  |
|          | 21 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 78,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,530           |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,24,630</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 1,11,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 64,786           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,88,606</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 39,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,084           |
|          |                |        |               |              |                              | 06Other Allowances              | 20               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>65,844</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 35,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,300           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>57,700</b>    |
|          | 6 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 78,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,530           |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,24,630</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 6,36,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,69,402         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 57,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>10,64,282</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 1,44,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 84,042           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,40,442</b>  |
|          | 9 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 96,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,028           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,60,188</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   AGRA (08)**

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 08002434 | 6 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,62,346<br>2,05,088<br>30,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>4,98,274</b>                |
|          | 7 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance                           | 31,100<br>18,038               |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>49,138</b>                  |
| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
| 08002435 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>4,040      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>81,460</b>                  |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance                           | 1,17,733<br>1,23,092           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,40,825</b>                |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,700<br>11,426<br>2,200      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>33,326</b>                  |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>5,520      |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,06,798</b>                |
|          | 5 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance                           | 16,916<br>9,811                |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>26,727</b>                  |
|          | 8 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,77,380<br>17,920             |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,95,300</b>                |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|----------------------|
| 08002410 | 2 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance | 8,41,100<br>4,87,838 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   AGRA (08)**

|            |                |                                                |               |              |                              |                                |                    |                                    |
|------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|--------------------|------------------------------------|
| Major Head | 3475           | Other General Economic Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 106                | Regulation of Weights and Measures |
| Sub Head   | 03             | establishment expenses                         | Detail Head   | 00           | Not Available                |                                |                    |                                    |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                                    |
| 08002410   | 2 - EST        | Second                                         | Voted         | No Objection | 347500106   03   00          | 06Other Allowances             | 6,400              |                                    |
|            |                |                                                |               |              |                              | 55House Rent Allowance         | 60,570             |                                    |
|            | 3 - EST        | Second                                         | Voted         | No Objection | 347500106   03   00          | <b>Total of Vr no 2 - EST:</b> | <b>13,95,908</b>   |                                    |
|            |                |                                                |               |              |                              | 01Pay                          | 6,38,100           |                                    |
|            |                |                                                |               |              |                              | 03Dearness Allowance           | 3,70,098           |                                    |
|            |                |                                                |               |              |                              | 06Other Allowances             | 3,500              |                                    |
|            |                |                                                |               |              |                              | 55House Rent Allowance         | 42,310             |                                    |
|            |                |                                                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>10,54,008</b>   |                                    |
| Major Head | 4408           | Capital Outlay on Food Storage and Warehousing | Sub Mj Head   | 01           | Food                         | Minor Head                     | 101                | Procurement and Supply             |
| Sub Head   | 03             | food supply scheme                             | Detail Head   | 00           | Not Available                |                                |                    |                                    |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                                    |
| 08002433   | 1 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 1,00,00,000        |                                    |
|            | 2 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | <b>Total of Vr no 1 - MIS:</b> | <b>1,00,00,000</b> |                                    |
|            |                |                                                |               |              |                              | 43Material and supply          | 22,04,833          |                                    |
|            | 3 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | <b>Total of Vr no 2 - MIS:</b> | <b>22,04,833</b>   |                                    |
|            |                |                                                |               |              |                              | 43Material and supply          | 1,43,677           |                                    |
|            | 4 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | <b>Total of Vr no 3 - MIS:</b> | <b>1,43,677</b>    |                                    |
|            |                |                                                |               |              |                              | 43Material and supply          | 1,43,677           |                                    |
|            |                |                                                |               |              |                              | <b>Total of Vr no 4 - MIS:</b> | <b>1,43,677</b>    |                                    |
|            |                |                                                |               |              |                              | <b>Total of AGRA (08):</b>     | <b>2,42,08,916</b> |                                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   ALIGARH (06)**

|            |      |                                |             |    |               |            |     |                   |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2075 | Miscellaneous General Services | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 06002003                | 2 - MIS        | Second | Voted         | No Objection | 207500800   03   00          | 02Not Available           |            |
| Total of Vr no 2 - MIS: |                |        |               |              |                              |                           |            |

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 06002433                | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 1,15,000   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 66,700     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 11,600     |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                           | 1,93,300   |
|                         | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 1,39,400   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 80,852     |
|                         |                |        |               |              |                              | 06Other Allowances        | 700        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 8,900      |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                           | 2,29,852   |
|                         | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 1,42,200   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 82,476     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 9,660      |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                           | 2,34,336   |
|                         | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 59,990     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 34,794     |
|                         |                |        |               |              |                              | 06Other Allowances        | 106        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 4,899      |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                           | 99,789     |
|                         | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 2,51,000   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,45,580   |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 21,760     |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                           | 4,18,340   |
|                         | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 4,09,200   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,37,336   |
|                         |                |        |               |              |                              | 06Other Allowances        | 600        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 27,780     |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                           | 6,74,916   |
|                         | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 8,48,900   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 4,92,362   |
|                         |                |        |               |              |                              | 06Other Allowances        | 1,820      |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 50,090     |



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**TREASURY NAME   ALIGARH (06)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06002433 | 7 - EST        |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>13,93,172</b>                        |
|          | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,700<br>72,906<br>300<br>11,400     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,10,306</b>                         |
|          | 9 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,69,600<br>3,30,368<br>1,200<br>48,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>9,49,848</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 06002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,040<br>1,85,652<br>80<br>26,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,20,152</b>                      |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,24,207<br>22,098<br>12,300         |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,58,605</b>                      |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06002410 | 1 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,30,400<br>2,49,632<br>2,800<br>26,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,09,712</b>                         |
|          | 2 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay                                                                         | 2,01,800                                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   ALIGARH (06)**

|                         |                |                                                |               |              |                              |                           |             |                                    |
|-------------------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-------------|------------------------------------|
| Major Head              | 3475           | Other General Economic Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                | 106         | Regulation of Weights and Measures |
| Sub Head                | 03             | establishment expenses                         | Detail Head   | 00           | Not Available                |                           |             |                                    |
| DDO Code                | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                                    |
| 06002410                | 2 - EST        | Second                                         | Voted         | No Objection | 347500106   03 00            | 03Dearness Allowance      | 1,17,044    |                                    |
|                         |                |                                                |               |              |                              | 06Other Allowances        | 1,400       |                                    |
|                         |                |                                                |               |              |                              | 55House Rent Allowance    | 9,600       |                                    |
| Total of Vr no 2 - EST: |                |                                                |               |              |                              |                           | 3,29,844    |                                    |
| Major Head              | 4408           | Capital Outlay on Food Storage and Warehousing | Sub Mj Head   | 01           | Food                         | Minor Head                | 101         | Procurement and Supply             |
| Sub Head                | 03             | food supply scheme                             | Detail Head   | 00           | Not Available                |                           |             |                                    |
| DDO Code                | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                                    |
| 06002433                | 1 - MIS        | Second                                         | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,43,677    |                                    |
| Total of Vr no 1 - MIS: |                |                                                |               |              |                              |                           | 1,43,677    |                                    |
|                         | 2 - MIS        | Second                                         | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,94,42,216 |                                    |
| Total of Vr no 2 - MIS: |                |                                                |               |              |                              |                           | 1,94,42,216 |                                    |
|                         | 3 - MIS        | Second                                         | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 18,69,776   |                                    |
| Total of Vr no 3 - MIS: |                |                                                |               |              |                              |                           | 18,69,776   |                                    |
| Total of ALIGARH (06):  |                |                                                |               |              |                              |                           | 2,74,77,841 |                                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 74002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,200<br>1,74,696<br>1,400<br>8,460  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,85,756</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,92,600<br>2,85,708<br>2,100<br>15,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,95,838</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,33,800<br>3,67,604<br>4,200<br>22,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>10,27,614</b>                        |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,23,800<br>3,61,804<br>3,100<br>20,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,08,824</b>                        |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,200<br>1,74,696<br>1,400<br>8,460  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,85,756</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,92,600<br>2,85,708<br>2,100<br>15,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,95,838</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 74002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,358<br>1,22,962<br>14,330 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 74002434 | 1 - EST        |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>       | <b>3,43,650</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                                | 62,200           |
|          |                |       |               |              |                              | 03Dearness Allowance                 | 36,076           |
|          |                |       |               |              |                              | 55House Rent Allowance               | 2,320            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>       | <b>1,00,596</b>  |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                                | 48,200           |
|          |                |       |               |              |                              | 03Dearness Allowance                 | 27,956           |
|          |                |       |               |              |                              | 55House Rent Allowance               | 1,660            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>       | <b>77,816</b>    |
|          |                |       |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b> | <b>51,21,688</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   AURAIYA (81)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 81002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,500<br>1,69,650<br>2,100<br>11,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,75,820</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,500<br>1,20,930<br>700<br>8,880    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,39,010</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,100<br>1,45,638<br>1,400<br>7,830  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,05,968</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,72,600<br>2,16,108<br>1,000<br>13,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,03,178</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,500<br>1,69,650<br>2,100<br>11,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,75,820</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,500<br>1,20,930<br>700<br>8,880    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,39,010</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)             |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------|
| 81002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 91,800<br>53,244<br>40 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   AURAIYA (81)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>81002434</b> | 1 - EST        | First | Voted         | No Objection | 345600001   06 00            | 55House Rent Allowance         | 3,680            |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,48,764</b>  |
|                 | 2 - EST        | First | Voted         | No Objection | 345600001   06 00            | 01Pay                          | 54,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 31,842           |
|                 |                |       |               |              |                              | 06Other Allowances             | 40               |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 2,360            |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>89,142</b>    |
|                 | 3 - EST        | First | Voted         | No Objection | 345600001   06 00            | 01Pay                          | 2,87,016         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 1,21,252         |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 18,810           |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,27,078</b>  |
|                 |                |       |               |              |                              | <b>Total of AURAIYA (81):</b>  | <b>33,03,790</b> |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |                |                                                 |        |               |             |              |               |                              |            |                           |                              |             |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|-------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food          |                              | Minor Head | 001                       | Direction and Administration |             |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available |                              |            |                           |                              |             |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( `) |
| 34002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 37,500      |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 21,750      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 1,470       |
|            | 10 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 1 - EST:   |                              | 60,720      |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 11,45,200   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 6,64,216    |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 11,200      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 46,870      |
|            | 13 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 10 - EST:  |                              | 18,67,486   |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 2,84,700    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,65,126    |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 6,670       |
|            | 14 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 13 - EST:  |                              | 4,56,496    |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 37,500      |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 21,750      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 1,470       |
|            | 15 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 14 - EST:  |                              | 60,720      |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 1,27,600    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 74,008      |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 700         |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 5,880       |
|            | 16 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 15 - EST:  |                              | 2,08,188    |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 4,65,763    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,70,143    |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 21,865      |
|            | 17 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 16 - EST:  |                              | 7,57,771    |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 9,62,550    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 5,66,457    |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 3,500       |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 22,170      |
|            | 18 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 17 - EST:  |                              | 15,54,677   |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 7,88,800    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 4,57,504    |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 9,800       |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 25,750      |
|            | 19 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | Total of Vr no 18 - EST:  |                              | 12,81,854   |
|            |                |                                                 |        |               |             |              |               |                              |            | 01Pay                     |                              | 2,77,000    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,60,660    |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 10,400      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 19 - EST:  |                              | 4,48,060    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   AZAMGARH (34)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 34002433   | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,27,600   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 74,008     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 700        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,880      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 2,08,188   |
|            | 20 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,48,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 85,898     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,530      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 2,41,528   |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,45,000   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,00,100   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,210     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 5,58,310   |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,26,600   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,31,428   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,310     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 3,69,338   |
|            | 5 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,20,000   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,85,600   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,140      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 5,13,740   |
|            | 6 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,52,600   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,62,508   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 21,260     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 7,36,368   |
|            | 7 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 7,88,800   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 4,57,504   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 9,800      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 25,750     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 12,81,854  |
|            | 8 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 9,62,550   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 5,66,457   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 3,500      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,170     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 15,54,677  |
|            | 9 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,07,200   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,176     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,780      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 1,74,156   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   AZAMGARH (34)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 34002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance                           | 49,000<br>28,420              |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>77,420</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 65,700<br>38,106<br>2,820     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,06,626</b>               |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 86,100<br>4,480               |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>90,580</b>                 |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,12,832<br>1,27,128<br>9,850 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,49,810</b>               |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 34002410 | 1 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,00,200<br>3,48,116<br>1,460<br>18,270 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>9,68,046</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,05,100<br>2,34,958<br>1,400<br>16,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,57,988</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,500<br>29,290<br>700<br>1,340        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>81,830</b>                           |
|          | 5 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,500<br>48,430<br>700<br>3,610        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                                |                         |               |             |              |                              |       |                           |            |     |                                    |  |
|------------|----------------|------------------------------------------------|-------------------------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------------|--|
| Major Head | 3475           | Other General Economic Services                |                         |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 106 | Regulation of Weights and Measures |  |
| Sub Head   | 03             | establishment expenses                         |                         |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                    |  |
| DDO Code   | Vr. No. & Type |                                                | List                    | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                         |  |
| 34002410   | 5 - EST        |                                                |                         |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 1,36,240                           |  |
|            | 6 - EST        |                                                | Second                  | Voted         |             | No Objection | 347500106                    | 03 00 | 01Pay                     |            |     | 6,50,700                           |  |
|            |                |                                                |                         |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,77,406                           |  |
|            |                |                                                |                         |               |             |              |                              |       | 06Other Allowances        |            |     | 2,160                              |  |
|            |                |                                                |                         |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,070                             |  |
|            |                |                                                |                         |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 10,49,336                          |  |
|            | 7 - EST        |                                                | Second                  | Voted         |             | No Objection | 347500106                    | 03 00 | 01Pay                     |            |     | 4,88,600                           |  |
|            |                |                                                |                         |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,83,388                           |  |
|            |                |                                                |                         |               |             |              |                              |       | 06Other Allowances        |            |     | 2,100                              |  |
|            |                |                                                |                         |               |             |              |                              |       | 55House Rent Allowance    |            |     | 20,140                             |  |
|            |                |                                                |                         |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 7,94,228                           |  |
| Major Head | 4408           | Capital Outlay on Food Storage and Warehousing |                         |               | Sub Mj Head | 01           | Food                         |       |                           | Minor Head | 101 | Procurement and Supply             |  |
| Sub Head   | 03             | food supply scheme                             |                         |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                    |  |
| DDO Code   | Vr. No. & Type |                                                | List                    | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                         |  |
| 34002433   | 1 - MIS        |                                                | Second                  | Voted         |             | No Objection | 440801101                    | 03 00 | 43Material and supply     |            |     | 1,20,99,428                        |  |
|            |                |                                                |                         |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 1,20,99,428                        |  |
|            | 2 - MIS        |                                                | Second                  | Voted         |             | No Objection | 440801101                    | 03 00 | 43Material and supply     |            |     | 18,65,512                          |  |
|            |                |                                                |                         |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 18,65,512                          |  |
|            |                |                                                | Total of AZAMGARH (34): |               |             |              |                              |       |                           |            |     | 3,05,11,175                        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BADAUN (13)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 13002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,45,862<br>3,74,600<br>3,000<br>31,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>10,54,562</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,11,900<br>64,902<br>700<br>3,920      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,81,422</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,200<br>1,59,616<br>1,400<br>7,830  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,44,046</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,65,535<br>2,70,011<br>2,800<br>19,270 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,57,616</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                     | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 13002434                     | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,59,351<br>2,16,221<br>19,810 |
|                              |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>5,95,382</b>                |
| <b>Total of BADAUN (13):</b> |                |       |               |              |                              |                                                         | <b>30,33,028</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BAGPAT (83)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 83002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,500<br>98,310<br>750<br>7,550      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,76,110</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,300<br>1,04,574<br>700<br>3,740    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,89,314</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,16,600<br>2,41,628<br>2,100<br>17,490 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,77,818</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,200<br>46,516<br>800<br>3,490        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,31,006</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 83002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,900<br>33,582<br>60<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>92,742</b>                   |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                                               | 1,82,702<br>8,960               |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,91,662</b>                 |
|          |                |       |               |              |                              | <b>Total of BAGPAT (83):</b>                                                  | <b>16,58,652</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BAHRAICH (51)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 51002432 | 1 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,300<br>2,83,794<br>900<br>13,160   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,87,154</b>                         |
|          | 2 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,100<br>2,83,678<br>2,100<br>10,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,85,848</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,92,000<br>2,27,360<br>1,500<br>10,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,31,760</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,20,200<br>3,01,716<br>3,000<br>16,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,40,976</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 51002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,12,800<br>65,424<br>4,470      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,82,694</b>                  |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,000<br>21,460<br>800<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>60,920</b>                    |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,95,653<br>1,25,223<br>4,480    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,25,356</b>                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

21

Food and Civil Supplies Departments

TREASURY NAME

BAHRAICH (51)

Total of BAHRAICH (51):

36,14,708



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BALLIA (31)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 31002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,52,200<br>4,36,276<br>6,300<br>26,410 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>12,21,186</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,13,200<br>2,97,656<br>700<br>14,260   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,25,816</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,87,100<br>4,56,518<br>4,350<br>23,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>12,71,838</b>                        |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,93,300<br>4,02,114<br>2,400<br>24,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>11,22,654</b>                        |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,13,200<br>2,97,656<br>700<br>14,260   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,25,816</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,52,200<br>4,36,276<br>6,300<br>26,410 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>12,21,186</b>                        |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,03,200<br>4,07,856<br>2,400<br>24,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>11,38,296</b>                        |
|          | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,87,100<br>4,56,518<br>4,350<br>23,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>12,71,838</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   BALLIA (31)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (')                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 31002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>84,180</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>37,698</b>             |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,73,984<br>4,480         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,78,464</b>           |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance                           | 1,20,228<br>1,21,396      |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,41,624</b>           |
|          |                |       |               |              |                              | <b>Total of BALLIA (31):</b>                            | <b>94,40,596</b>          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BALRAMPUR (79)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 79002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,89,700<br>3,42,026<br>4,900<br>15,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>9,52,286</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,700<br>22,446<br>700<br>1,340        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>63,186</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,27,100<br>3,05,718<br>5,600<br>20,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,58,958</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 79002434                        | 1 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,72,214<br>8,960         |
|                                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,81,174</b>           |
|                                 | 2 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 72,200<br>41,876<br>1,100 |
|                                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,15,176</b>           |
| <b>Total of BALRAMPUR (79):</b> |                |        |               |              |                              |                                                         | <b>21,70,780</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BANDA (26)**

|            |                |                                                 |        |               |             |              |               |                              |            |                           |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food          |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (₹) |
| 26002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 71,700     |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 41,586     |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 2,020      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                              | 1,15,306   |
|            | 10 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 3,82,450   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,21,821   |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 17,940     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:  |                              | 6,22,211   |
|            | 11 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 2,60,800   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,51,264   |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 11,720     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |                              | 4,23,784   |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 3,45,200   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,00,216   |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 1,300      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 10,580     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                              | 5,57,296   |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 4,37,316   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,53,643   |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 2,100      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 13,790     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                              | 7,06,849   |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 3,82,450   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,21,821   |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 17,940     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                              | 6,22,211   |
|            | 5 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 1,16,100   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 67,338     |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 2,020      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                              | 1,85,458   |
|            | 6 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 2,60,800   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,51,264   |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 11,720     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                              | 4,23,784   |
|            | 7 - EST        |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 5,55,671   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 3,22,289   |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 3,500      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 18,920     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 7 - EST:   |                              | 9,00,380   |
|            | 8 - EST        |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 3,53,000   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BANDA (26)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 26002433 | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 03Dearness Allowance           | 2,04,740        |
|          |                |        |               |              |                              | 06Other Allowances             | 700             |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,010          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>5,72,450</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 36,500          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 21,170          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>59,690</b>   |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 26002434 | 1 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 44,100        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 25,578        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,660         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>71,338</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 86,107        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,480         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>90,587</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 31,100        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 18,038        |
|          |                |        |               |              |                              | 06Other Allowances             | 40            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,160         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>50,338</b> |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 26002410 | 1 - EST        | First | Voted         | No Objection | 347500106   03   00          | 01Pay                          | 2,41,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,40,302        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,400           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 9,145           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,92,747</b> |
|          | 2 - EST        | First | Voted         | No Objection | 347500106   03   00          | 01Pay                          | 2,29,300        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BANDA (26)**

|                         |                |                                                |               |              |                              |                           |             |                                    |
|-------------------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-------------|------------------------------------|
| Major Head              | 3475           | Other General Economic Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                | 106         | Regulation of Weights and Measures |
| Sub Head                | 03             | establishment expenses                         | Detail Head   | 00           | Not Available                |                           |             |                                    |
| DDO Code                | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                                    |
| 26002410                | 2 - EST        | First                                          | Voted         | No Objection | 347500106   03 00            | 03Dearness Allowance      | 1,32,994    |                                    |
|                         |                |                                                |               |              |                              | 06Other Allowances        | 700         |                                    |
|                         |                |                                                |               |              |                              | 55House Rent Allowance    | 11,660      |                                    |
| Total of Vr no 2 - EST: |                |                                                |               |              |                              |                           | 3,74,654    |                                    |
| Major Head              | 4408           | Capital Outlay on Food Storage and Warehousing | Sub Mj Head   | 01           | Food                         | Minor Head                | 101         | Procurement and Supply             |
| Sub Head                | 03             | food supply scheme                             | Detail Head   | 00           | Not Available                |                           |             |                                    |
| DDO Code                | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                                    |
| 26002433                | 1 - MIS        | Second                                         | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 33,807      |                                    |
| Total of Vr no 1 - MIS: |                |                                                |               |              |                              |                           | 33,807      |                                    |
|                         | 2 - MIS        | Second                                         | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 41,20,819   |                                    |
| Total of Vr no 2 - MIS: |                |                                                |               |              |                              |                           | 41,20,819   |                                    |
|                         | 3 - MIS        | Second                                         | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,43,677    |                                    |
| Total of Vr no 3 - MIS: |                |                                                |               |              |                              |                           | 1,43,677    |                                    |
|                         | 4 - MIS        | Second                                         | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 32,38,485   |                                    |
| Total of Vr no 4 - MIS: |                |                                                |               |              |                              |                           | 32,38,485   |                                    |
| Total of BANDA (26):    |                |                                                |               |              |                              |                           | 1,37,05,871 |                                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BARABANKY (54)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 54002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,92,500<br>4,01,650<br>4,900<br>23,810  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>11,22,860</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,71,800<br>2,73,644<br>2,100<br>15,000  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,62,544</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,11,100<br>5,28,438<br>700<br>27,690    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,67,928</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,57,800<br>6,13,524<br>5,200<br>31,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>17,07,584</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 54002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,100<br>46,458<br>3,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,29,778</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 78,895<br>8,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>87,855</b>             |
|          |                |       |               |              |                              | <b>Total of BARABANKY (54):</b>                         | <b>52,78,549</b>          |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **BAREILLY (11)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 11002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 96,600     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 56,028     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,52,628   |
|            | 10 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,40,900   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,97,722   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 820        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,260     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 5,61,702   |
|            | 11 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 10,93,100  |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 6,33,998   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 750        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 66,824     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 17,94,672  |
|            | 12 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,99,200   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,15,536   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,700     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 3,28,436   |
|            | 13 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,48,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 85,898     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,280     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 2,44,278   |
|            | 14 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,23,300   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 71,514     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 70         |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,500     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                              | 2,05,384   |
|            | 15 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 92,700     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 53,766     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 50         |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,760      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                              | 1,55,276   |
|            | 16 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 60,400     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 35,032     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                              | 1,00,952   |
|            | 17 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,40,830   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 81,681     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,980     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                              | 2,36,491   |
|            | 18 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,56,460   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 11002433   | 18 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 03Dearness Allowance      |     |                              | 90,712       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,760       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                              | 2,58,932     |
|            | 19 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,79,600     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,78,168     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 37,060       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |                              | 7,94,828     |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,56,460     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 90,712       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,760       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 2,58,932     |
|            | 20 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 96,600       |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 56,028       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 1,52,628     |
|            | 21 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 13,51,600    |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 7,83,928     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,150        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 83,437       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |                              | 22,21,115    |
|            | 22 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 5,05,200     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,93,016     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,520        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 35,252       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 22 - EST:  |     |                              | 8,34,988     |
|            | 23 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,48,100     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 85,898       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,280       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 23 - EST:  |     |                              | 2,44,278     |
|            | 24 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,20,500     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,85,890     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 26,220       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |     |                              | 5,32,610     |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,41,000     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 81,780       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,980       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,36,760     |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,78,900     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,77,762     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 37,060       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 7,93,722     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BAREILLY (11)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 11002433 | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,900<br>33,002<br>5,520               |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>95,422</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,92,900<br>1,11,882<br>15,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,19,862</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,900<br>46,922<br>7,560               |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,35,382</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,36,900<br>2,53,402<br>600<br>24,060   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,14,962</b>                         |
|          | 9 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,14,610<br>4,14,474<br>2,700<br>51,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>11,83,384</b>                        |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11002434 | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,69,799<br>1,07,996<br>23,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>4,01,335</b>                |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,11,225<br>1,22,511<br>19,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>3,53,436</b>                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 11002435 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                     | 84,400     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BAREILLY (11)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11002435 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 03Dearness Allowance<br>55House Rent Allowance          | 48,952<br>6,680                |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,40,032</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,49,240<br>1,51,548<br>22,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,22,888</b>                |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 11002410 | 4 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,41,452<br>2,56,042<br>700<br>36,620   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,34,814</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,26,435<br>4,79,333<br>2,900<br>46,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>13,55,288</b>                        |

|            |      |                                                |             |    |               |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food          | Minor Head | 101 | Procurement and Supply |
| Sub Head   | 03   | food supply scheme                             | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 11002433 | 1 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 50,20,387          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>50,20,387</b>   |
|          | 2 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 30,20,028          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>30,20,028</b>   |
|          |                |        |               |              |                              | <b>Total of BAREILLY (11):</b> | <b>2,39,05,832</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **BASTI (33)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33002433 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,500<br>92,510<br>5,910             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,57,920</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                                                                         | 35,300                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>35,300</b>                           |
|          | 11 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,500<br>92,510<br>5,910             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,57,920</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,33,600<br>1,35,488<br>11,970          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,81,058</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,87,700<br>3,40,866<br>4,100<br>20,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>9,52,686</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,71,500<br>3,89,470<br>900<br>21,150   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>10,83,020</b>                        |
|          | 15 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,74,900<br>2,17,442<br>1,000<br>10,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,03,482</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,34,800<br>3,10,184<br>3,400<br>14,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>8,62,404</b>                         |
|          | 17 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,02,600<br>1,17,508<br>4,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,24,588</b>                         |
|          | 18 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,92,900<br>1,69,882                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BASTI (33)**

|            |                |                                                 |             |               |               |                              |                                |                              |
|------------|----------------|-------------------------------------------------|-------------|---------------|---------------|------------------------------|--------------------------------|------------------------------|
| Major Head | 2408           | Food Storage and Warehousing                    | Sub Mj Head | 01            | Food          | Minor Head                   | 001                            | Direction and Administration |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) | Detail Head | 00            | Not Available |                              |                                |                              |
| DDO Code   | Vr. No. & Type |                                                 | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)                   |
| 33002433   | 18 - EST       |                                                 | Second      | Voted         | No Objection  | 240801001   03   00          | 55House Rent Allowance         | 12,570                       |
|            | 2 - EST        |                                                 | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 2,33,600                     |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 1,35,488                     |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 11,970                       |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,81,058</b>              |
|            | 3 - EST        |                                                 | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 2,92,900                     |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 1,69,882                     |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 12,570                       |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,75,352</b>              |
|            | 4 - EST        |                                                 | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 2,02,600                     |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 1,17,508                     |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 4,480                        |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,24,588</b>              |
|            | 5 - EST        |                                                 | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 3,74,900                     |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 2,17,442                     |
|            |                |                                                 |             |               |               |                              | 06Other Allowances             | 1,000                        |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 10,140                       |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 5 - EST:</b> | <b>6,03,482</b>              |
|            | 6 - EST        |                                                 | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 5,34,800                     |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 3,10,184                     |
|            |                |                                                 |             |               |               |                              | 06Other Allowances             | 3,400                        |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 14,020                       |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 6 - EST:</b> | <b>8,62,404</b>              |
|            | 7 - EST        |                                                 | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 5,87,700                     |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 3,40,866                     |
|            |                |                                                 |             |               |               |                              | 06Other Allowances             | 4,100                        |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 20,020                       |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 7 - EST:</b> | <b>9,52,686</b>              |
|            | 8 - EST        |                                                 | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 6,71,500                     |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 3,89,470                     |
|            |                |                                                 |             |               |               |                              | 06Other Allowances             | 900                          |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 21,150                       |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 8 - EST:</b> | <b>10,83,020</b>             |
|            | 9 - EST        |                                                 | Second      | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 14,600                       |
|            |                |                                                 |             |               |               |                              | 03Dearness Allowance           | 8,468                        |
|            |                |                                                 |             |               |               |                              | 55House Rent Allowance         | 536                          |
|            |                |                                                 |             |               |               |                              | <b>Total of Vr no 9 - EST:</b> | <b>23,604</b>                |
| Major Head | 3456           | Civil Supplies                                  | Sub Mj Head | 00            | Not Available | Minor Head                   | 001                            | Direction and Administration |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BASTI (33)**

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 33002434 | 1 - EST        | First | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,100<br>1,07,358<br>40<br>7,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,99,728</b>                     |
|          | 2 - EST        | First | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,100<br>18,038<br>1,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>50,338</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,07,564<br>1,33,936<br>4,480       |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,45,980</b>                     |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 33002410 | 1 - EST        | First  | Voted         | No Objection | 347500106 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,59,000<br>1,50,220<br>11,980        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,21,200</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 347500106 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,38,800<br>1,96,504<br>700<br>13,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,49,584</b>                       |
|          | 3 - EST        | Second | Voted         | No Objection | 347500106 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,38,800<br>1,96,504<br>700<br>13,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,49,584</b>                       |
|          | 4 - EST        | Second | Voted         | No Objection | 347500106 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,59,000<br>1,50,220<br>11,980        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,21,200</b>                       |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   BASTI (33)**

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

|          |    |                    |             |    |               |  |  |  |
|----------|----|--------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | food supply scheme | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 33002433 | 1 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 10,53,850   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 10,53,850   |
|          | 2 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 6,00,000    |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 6,00,000    |
|          | 3 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 16,54,658   |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 16,54,658   |
|          | 4 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 25,82,519   |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 25,82,519   |
|          |                |        |               |              |                              | Total of BASTI (33):      | 1,84,68,565 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BIJNORE (12)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 12002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,17,787<br>3,00,317<br>3,150<br>23,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>8,44,294</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,59,526<br>2,66,525<br>50<br>22,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,48,541</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,35,400<br>2,52,532<br>2,100<br>18,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,08,052</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,08,355<br>3,52,846<br>3,500<br>22,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>9,87,101</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                      | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|-------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 12002434                      | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,51,407<br>95,874<br>10,610 |
|                               |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,57,891</b>              |
| <b>Total of BIJNORE (12):</b> |                |       |               |              |                              |                                                         | <b>36,45,879</b>             |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                                 |               |              |                              |                                |                  |                              |
|------------|----------------|-------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 2408           | Food Storage and Warehousing                    | Sub Mj Head   | 01           | Food                         | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |                              |
| 05002432   | 1 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 5,02,800         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 2,91,624         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 2,100            |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 17,030           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>8,13,554</b>  |                              |
|            | 2 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 6,95,300         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 4,03,274         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 6,300            |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 27,100           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>11,31,974</b> |                              |
|            | 3 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 2,77,600         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 1,61,008         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 900              |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 11,020           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,50,528</b>  |                              |
|            | 4 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 7,50,010         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 4,35,006         |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 27,650           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>12,12,666</b> |                              |
|            | 5 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 6,95,300         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 4,03,274         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 6,300            |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 27,100           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>11,31,974</b> |                              |
|            | 6 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 4,77,133         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 2,76,737         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 2,100            |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 17,030           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>7,73,000</b>  |                              |
|            | 7 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 2,77,600         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 1,61,008         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 900              |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 11,020           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>4,50,528</b>  |                              |
|            | 8 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 7,51,500         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 4,35,870         |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 27,650           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>12,15,020</b> |                              |
| Major Head | 3456           | Civil Supplies                                  | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                                                              |       | APRIL             |                             | 2026        |              | GRANT NO      |                              | 21 |                           | Food and Civil Supplies Departments |     |                              |           |  |
|------------------|----------------|----------------------------------------------------------------------------------------------|-------|-------------------|-----------------------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------------------|-----|------------------------------|-----------|--|
| TREASURY NAME    |                |                                                                                              |       | BULANDSHAHAR (05) |                             |             |              |               |                              |    |                           |                                     |     |                              |           |  |
| Major Head       | 3456           | Civil Supplies                                                                               |       |                   |                             | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head                          | 001 | Direction and Administration |           |  |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |                   |                             | Detail Head | 00           | Not Available |                              |    |                           |                                     |     |                              |           |  |
| DDO Code         | Vr. No. & Type |                                                                                              | List  | Voted/Charged     |                             |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                                     |     | Amount (`)                   |           |  |
| 05002434         | 1 - EST        |                                                                                              | First | Voted             |                             |             | No Objection |               | 345600001 06 00              |    | 01Pay                     |                                     |     | 29,700                       |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | 03Dearness Allowance      |                                     |     | 17,226                       |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | 55House Rent Allowance    |                                     |     | 1,100                        |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | Total of Vr no 1 - EST:   |                                     |     | 48,026                       |           |  |
|                  | 2 - EST        |                                                                                              | First | Voted             |                             |             | No Objection |               | 345600001 06 00              |    | 01Pay                     |                                     |     | 1,13,700                     |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | 03Dearness Allowance      |                                     |     | 65,946                       |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | 55House Rent Allowance    |                                     |     | 4,470                        |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | Total of Vr no 2 - EST:   |                                     |     | 1,84,116                     |           |  |
|                  | 3 - EST        |                                                                                              | First | Voted             |                             |             | No Objection |               | 345600001 06 00              |    | 01Pay                     |                                     |     | 86,105                       |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | 55House Rent Allowance    |                                     |     | 4,480                        |           |  |
|                  |                |                                                                                              |       |                   |                             |             |              |               |                              |    | Total of Vr no 3 - EST:   |                                     |     | 90,585                       |           |  |
|                  |                |                                                                                              |       |                   | Total of BULANDSHAHAR (05): |             |              |               |                              |    |                           |                                     |     |                              | 75,01,971 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   CHANDALI (77)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 77002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,700<br>1,41,926<br>1,400<br>8,750    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,96,776</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,86,200<br>3,39,996<br>2,800<br>22,380   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,51,376</b>                           |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,300<br>2,18,834<br>2,800<br>10,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,09,894</b>                           |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,28,300<br>5,96,414<br>13,300<br>39,990 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>16,78,004</b>                          |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,700<br>1,41,926<br>1,400<br>8,750    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,96,776</b>                           |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,33,800<br>3,67,604<br>3,500<br>23,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>10,28,104</b>                          |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)               |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------|
| 77002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,54,400<br>89,552<br>40 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 77002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 55House Rent Allowance          | 6,130            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,50,122</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                           | 31,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 18,038           |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>50,338</b>    |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                           | 3,01,292         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,17,666         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,810           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>4,37,768</b>  |
|          |                |       |               |              |                              | <b>Total of CHANDAULI (77):</b> | <b>57,99,158</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 89002432 | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,17,800<br>3,00,324<br>5,600<br>20,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,43,904</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,500<br>1,27,890<br>1,400<br>8,930  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,58,720</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                                   | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|--------------------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 89002434                                   | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,86,755<br>1,24,542<br>18,881 |
|                                            |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,30,178</b>                |
|                                            | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,400<br>38,512<br>2,630      |
|                                            |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,07,542</b>                |
| <b>Total of CHATRAPATI S M NAGAR (89):</b> |                |       |               |              |                              |                                                         | <b>17,40,344</b>               |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                                                                              |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|----------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                                                                 |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply)                                              |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 87002432   | 1 - EST        |                                                                                              | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,75,700   |
|            |                |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,01,906   |
|            |                |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 700        |
|            |                |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,760      |
|            | 2 - EST        |                                                                                              | First  | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 1 - EST:   |     |                              | 2,81,066   |
|            |                |                                                                                              |        |               |             |              |                              |       | 01Pay                     |     |                              | 3,53,000   |
|            |                |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,04,740   |
|            |                |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,800      |
|            |                |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 17,680     |
|            | 3 - EST        |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 2 - EST:   |     |                              | 5,78,220   |
|            |                |                                                                                              |        |               |             |              |                              |       | 01Pay                     |     |                              | 3,40,600   |
|            |                |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,97,548   |
|            |                |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,400      |
|            |                |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,410     |
|            | 4 - EST        |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 3 - EST:   |     |                              | 5,50,958   |
|            |                |                                                                                              |        |               |             |              |                              |       | 01Pay                     |     |                              | 3,73,602   |
|            |                |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,16,689   |
|            |                |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,400      |
|            |                |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,520     |
|            |                |                                                                                              |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 6,09,211   |
| Major Head | 3456           | Civil Supplies                                                                               |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 06             | Establishment of State Commission and District Forums established under consumer protection. |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 87002434   | 1 - EST        |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 1,40,300   |
|            |                |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 81,374     |
|            |                |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520      |
|            | 2 - EST        |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | Total of Vr no 1 - EST:   |     |                              | 2,27,194   |
|            |                |                                                                                              |        |               |             |              |                              |       | 01Pay                     |     |                              | 31,100     |
|            |                |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 18,038     |
|            |                |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,160      |
|            | 3 - EST        |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | Total of Vr no 2 - EST:   |     |                              | 50,298     |
|            |                |                                                                                              |        |               |             |              |                              |       | 01Pay                     |     |                              | 86,107     |
|            |                |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,480      |
|            |                |                                                                                              |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 90,587     |
|            |                |                                                                                              |        |               |             |              |                              |       | Total of CHITRAKOOT (87): |     |                              | 23,87,534  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   DEORIA (35)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,87,400<br>2,82,692<br>2,100<br>13,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,85,312</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,84,800<br>1,65,184<br>2,100<br>11,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,63,194</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,14,800<br>1,24,584<br>4,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,44,134</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,14,100<br>1,24,178<br>8,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,46,898</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 20,500<br>11,890<br>1,340               |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>33,730</b>                           |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 75,700<br>43,906<br>2,020               |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,21,626</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,200<br>1,48,596<br>2,800<br>9,480  |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>4,17,076</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,85,000<br>3,97,300<br>4,900<br>19,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>11,07,040</b>                        |
|          | 9 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,60,500<br>2,09,090<br>2,100<br>13,130 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   DEORIA (35)**

|            |                |                                                                                              |       |               |             |              |               |                              |            |                           |                              |            |
|------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                                                                 |       |               | Sub Mj Head | 01           | Food          |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply)                                              |       |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 35002432   | 9 - EST        |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 9 - EST:   |                              | 5,84,820   |
| Major Head | 3456           | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 35002434   | 1 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |            | 01Pay                     |                              | 1,69,199   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 49,648     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 6,140      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                              | 2,24,987   |
|            | 2 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |            | 01Pay                     |                              | 70,100     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 40,658     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 2,860      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                              | 1,13,618   |
|            | 3 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |            | 01Pay                     |                              | 86,107     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 4,480      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                              | 90,587     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of DEORIA (35):     |                              | 46,33,022  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   ETAH (10)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 10002432 | 1 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,894<br>1,39,718<br>300<br>10,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,91,512</b>                         |
|          | 2 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,500<br>1,88,210<br>1,500<br>9,970  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,24,180</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,67,800<br>3,29,324<br>3,500<br>23,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>9,24,384</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,700<br>1,31,486<br>1,400<br>6,800  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,66,386</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 10002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,69,706<br>8,960         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,78,666</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,600<br>57,188<br>4,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,60,018</b>           |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance                           | 1,22,996<br>1,24,550      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,47,546</b>           |
|          |                |       |               |              |                              | <b>Total of ETAH (10):</b>                              | <b>27,92,692</b>          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   ETAWAH (19)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 19002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,600<br>87,928<br>700<br>2,020      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,42,248</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,88,600<br>3,41,388<br>4,200<br>23,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,57,978</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,300<br>1,92,734<br>300<br>14,630   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,39,964</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,27,500<br>3,63,950<br>2,300<br>21,950 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,15,700</b>                        |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,600<br>87,928<br>700<br>2,020      |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,42,248</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,88,600<br>3,41,388<br>4,200<br>23,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>9,57,978</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 19002434 | 1 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,97,979<br>1,34,103<br>18,810 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT      |                | APRIL                                                                                        |        | 2026          |  | GRANT NO    |              | 21            |                              | Food and Civil Supplies Departments |                           |     |                              |  |
|-----------------------|----------------|----------------------------------------------------------------------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------------|---------------------------|-----|------------------------------|--|
| TREASURY NAME         |                | ETAWAH (19)                                                                                  |        |               |  |             |              |               |                              |                                     |                           |     |                              |  |
| Major Head            | 3456           | Civil Supplies                                                                               |        |               |  | Sub Mj Head | 00           | Not Available |                              |                                     | Minor Head                | 001 | Direction and Administration |  |
| Sub Head              | 06             | Establishment of State Commission and District Forums established under consumer protection. |        |               |  | Detail Head | 00           | Not Available |                              |                                     |                           |     |                              |  |
| DDO Code              | Vr. No. & Type |                                                                                              | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                     | Object Head & Description |     | Amount (`)                   |  |
| 19002434              | 1 - EST        |                                                                                              |        |               |  |             |              |               |                              |                                     | Total of Vr no 1 - EST:   |     | 4,50,892                     |  |
|                       | 2 - EST        |                                                                                              | Second | Voted         |  |             | No Objection |               | 345600001 06 00              |                                     | 01Pay                     |     | 84,400                       |  |
|                       |                |                                                                                              |        |               |  |             |              |               |                              |                                     | 03Dearness Allowance      |     | 48,952                       |  |
|                       |                |                                                                                              |        |               |  |             |              |               |                              |                                     | 06Other Allowances        |     | 40                           |  |
|                       |                |                                                                                              |        |               |  |             |              |               |                              |                                     | 55House Rent Allowance    |     | 3,320                        |  |
|                       |                |                                                                                              |        |               |  |             |              |               |                              |                                     | Total of Vr no 2 - EST:   |     | 1,36,712                     |  |
| Total of ETAWAH (19): |                |                                                                                              |        |               |  |             |              |               |                              |                                     |                           |     | 45,43,720                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 49002433 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 80,900<br>46,922                        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,27,822</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,20,539<br>3,59,912<br>2,997<br>18,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>10,02,098</b>                        |
|          | 11 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,34,778<br>3,10,171<br>397<br>13,720   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>8,59,066</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,100<br>1,09,678<br>100<br>7,040    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,05,918</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,22,200<br>3,60,876<br>950<br>26,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>10,10,226</b>                        |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,66,100<br>1,54,338<br>800<br>10,120   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,31,358</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,000<br>1,09,040<br>10,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,07,140</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,08,100<br>2,94,698<br>690<br>13,580   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>8,17,068</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,26,200<br>3,05,196<br>16,000          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>49002433</b> | 7 - EST        |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>8,47,396</b>           |
|                 | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,100<br>52,838<br>3,780 |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,47,718</b>           |
|                 | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,800<br>32,944<br>2,260 |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>92,004</b>             |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>49002434</b> | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                                                   | 86,100                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>86,100</b>             |
|                 | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,500<br>44,370<br>2,810 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,23,680</b>           |
|                 | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,700<br>55,506<br>3,830 |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,55,036</b>           |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>49002410</b> | 4 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,44,500<br>3,15,810<br>2,100<br>20,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,83,250</b>                         |
|                 | 5 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance                                                 | 7,89,700<br>4,58,026                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 49002410                | 5 - EST        | Second | Voted         | No Objection | 347500106   03 00            | 06Other Allowances        | 4,290      |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 34,720     |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                           | 12,86,736  |

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | food supply scheme | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 49002433                | 1 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 35,995      |
|                         |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 35,995      |
|                         | 2 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,70,41,487 |
|                         |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 1,70,41,487 |
| Total of FAIZABAD (49): |                |        |               |              |                              |                           | 2,55,60,098 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   FATEHGARH (18)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 18002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,200<br>49,416<br>1,000<br>3,680      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,39,296</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,400<br>2,89,652<br>3,500<br>17,670 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,10,222</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,300<br>1,33,574<br>2,800<br>4,570  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,71,244</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,800<br>1,73,884<br>1,400<br>11,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,86,284</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 18002434                        | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,48,067<br>2,10,720<br>24,330 |
|                                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>6,83,117</b>                |
|                                 | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 71,000<br>41,180<br>2,860      |
|                                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,15,040</b>                |
| <b>Total of FATEHGARH (18):</b> |                |       |               |              |                              |                                                         | <b>26,05,203</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 21002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,100<br>1,51,438<br>1,400<br>10,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,24,838</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,08,400<br>4,10,872<br>4,900<br>28,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>11,52,422</b>                        |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,69,700<br>2,14,426<br>2,900<br>10,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,97,476</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,98,200<br>4,62,956<br>8,300<br>26,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>12,96,376</b>                        |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 21002434                       | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,27,419<br>1,28,979<br>16,642 |
|                                |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,73,040</b>                |
|                                | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,63,600<br>94,888<br>6,490    |
|                                |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,64,978</b>                |
| <b>Total of FATEHPUR (21):</b> |                |       |               |              |                              |                                                         | <b>41,09,130</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   FIROZABAD (68)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 68002432   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,89,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,67,678   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,840     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 4,71,618   |
|            | 10 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 5,98,300   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,47,014   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,800      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 31,640     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 9,79,754   |
|            | 11 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 55,200     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 32,016     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 87,216     |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,57,800   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,64,944   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 23,230     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 7,46,274   |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 62,200     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 36,076     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,03,796   |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 5,49,400   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,18,652   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,100      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 30,300     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 9,00,452   |
|            | 5 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 55,200     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 32,016     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 87,216     |
|            | 7 - EST        |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,89,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,67,678   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,840     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 4,71,618   |
|            | 8 - EST        |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,11,600   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,38,148   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 19,190     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 6,69,238   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 68002432                       | 9 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,14,200<br>66,236<br>9,560 |
| <b>Total of Vr no 9 - EST:</b> |                |        |               |              |                              |                                                         | <b>1,89,996</b>             |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 68002434                       | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,31,782<br>2,07,001<br>80<br>49,820 |
| <b>Total of Vr no 1 - EST:</b> |                |       |               |              |                              |                                                                               | <b>6,88,683</b>                      |
|                                | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,100<br>18,038<br>2,400            |
| <b>Total of Vr no 2 - EST:</b> |                |       |               |              |                              |                                                                               | <b>51,538</b>                        |

|                                 |  |  |  |  |  |  |                  |
|---------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of FIROZABAD (68):</b> |  |  |  |  |  |  | <b>54,47,399</b> |
|---------------------------------|--|--|--|--|--|--|------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 76002432   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,59,300   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,08,394   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 700        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 18,390     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 5,86,784   |
|            | 10 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,35,173   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,36,400   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,400      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,150     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 3,89,123   |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,96,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,13,738   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,450      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,890     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 3,22,178   |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,23,300   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 71,514     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 50         |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,260      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,01,124   |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,37,161   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,37,553   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,400      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,150     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 3,92,264   |
|            | 5 - EST        |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,04,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,18,378   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,280      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 3,31,758   |
|            | 6 - EST        |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,72,500   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,00,050   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,640      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 2,79,190   |
|            | 7 - EST        |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,23,300   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 71,514     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 50         |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,260      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 2,01,124   |
|            | 8 - EST        |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,84,800   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,65,184   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 14,210     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 76002432 | 8 - EST        |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>4,64,194</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 1,96,100        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,13,738        |
|          |                |        |               |              |                              | 06Other Allowances             | 1,450           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 10,890          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>3,22,178</b> |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|------------------------------------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 76002434                                 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 1,29,896         |
|                                          |                |       |               |              |                              | 03Dearness Allowance           | 1,40,328         |
|                                          |                |       |               |              |                              | 55House Rent Allowance         | 9,850            |
|                                          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,80,074</b>  |
|                                          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 1,50,800         |
|                                          |                |       |               |              |                              | 03Dearness Allowance           | 87,464           |
|                                          |                |       |               |              |                              | 55House Rent Allowance         | 2,810            |
|                                          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,41,074</b>  |
|                                          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 66,400           |
|                                          |                |       |               |              |                              | 03Dearness Allowance           | 38,512           |
|                                          |                |       |               |              |                              | 55House Rent Allowance         | 2,570            |
|                                          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,07,482</b>  |
|                                          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 91,361           |
|                                          |                |       |               |              |                              | 55House Rent Allowance         | 8,960            |
|                                          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,00,321</b>  |
| <b>Total of GAUTAM BUDHA NAGAR (76):</b> |                |       |               |              |                              |                                | <b>42,18,868</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 30002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,16,500<br>2,99,570<br>4,900<br>19,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>8,40,930</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,49,600<br>4,92,768<br>9,800<br>28,350 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>13,80,518</b>                        |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,31,300<br>2,50,154<br>2,100<br>11,930 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,95,484</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,17,400<br>3,58,092<br>3,500<br>15,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>9,94,612</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 30002434 | 1 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,600<br>90,248<br>80<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,48,738</b>                   |
|          | 2 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,639<br>1,21,535<br>18,160    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,37,334</b>                   |
|          |                |        |               |              |                              | <b>Total of GAZIPUR (30):</b>                                                 | <b>45,97,616</b>                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 59002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 81,700<br>47,386<br>7,000                |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,36,086</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,800<br>1,77,364<br>1,750<br>20,140  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,05,054</b>                          |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,26,700<br>5,95,486<br>6,300<br>77,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>17,05,526</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,81,800<br>1,63,444<br>16,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,62,084</b>                          |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,81,800<br>1,63,444<br>16,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,62,084</b>                          |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,26,700<br>5,95,486<br>6,300<br>77,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>17,05,526</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,800<br>1,77,364<br>1,750<br>20,140  |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,05,054</b>                          |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 59002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                     | 86,107     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 59002434 | 1 - EST        | First | Voted         | No Objection | 345600001 06 00              | 55House Rent Allowance          | 8,960            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>95,067</b>    |
|          | 2 - EST        | First | Voted         | No Objection | 345600001 06 00              | 01Pay                           | 35,300           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 20,474           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,940            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>58,714</b>    |
|          | 3 - EST        | First | Voted         | No Objection | 345600001 06 00              | 01Pay                           | 1,30,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 75,632           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,140           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>2,17,172</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 345600001 06 00              | 01Pay                           | 16,349           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,960            |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>25,309</b>    |
|          |                |       |               |              |                              | <b>Total of GHAZIABAD (59):</b> | <b>58,77,676</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GONDA (50)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 50002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,09,600   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 63,568     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,140      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,78,308   |
|            | 10 - EST       |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 5,87,000   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,40,460   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 3,000      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 21,300     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 9,51,760   |
|            | 11 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,52,200   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,46,276   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 12,340     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 4,10,816   |
|            | 12 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,09,600   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 63,568     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,140      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 1,78,308   |
|            | 13 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 90,000     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,200     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,150      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 1,45,350   |
|            | 14 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,42,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,40,418   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,060     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                              | 3,92,578   |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 90,000     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,200     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,150      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,45,350   |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 78,500     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 45,530     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,24,030   |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,42,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,40,418   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,060     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 3,92,578   |
|            | 5 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,52,200   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,46,276   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 12,340     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 4,10,816   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GONDA (50)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 50002433 | 6 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,43,600<br>83,288<br>160<br>2,760      |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,29,808</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,75,600<br>2,17,848<br>1,520<br>8,150  |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,03,118</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,20,000<br>3,01,600<br>3,060<br>14,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>8,39,060</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,100<br>88,218<br>600<br>5,620      |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,46,538</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,72,214<br>8,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,81,174</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>43,544</b>               |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,21,600<br>70,528<br>4,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,96,598</b>             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GONDA (50)**

|                             |                |                                                |               |              |                              |                                |                    |                                    |
|-----------------------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|--------------------|------------------------------------|
| Major Head                  | 3475           | Other General Economic Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 106                | Regulation of Weights and Measures |
| Sub Head                    | 03             | establishment expenses                         | Detail Head   | 00           | Not Available                |                                |                    |                                    |
| DDO Code                    | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                                    |
| 50002410                    | 1 - EST        | Second                                         | Voted         | No Objection | 347500106   03   00          | 01Pay                          | 4,08,700           |                                    |
|                             |                |                                                |               |              |                              | 03Dearness Allowance           | 2,37,046           |                                    |
|                             |                |                                                |               |              |                              | 06Other Allowances             | 2,190              |                                    |
|                             |                |                                                |               |              |                              | 55House Rent Allowance         | 17,600             |                                    |
|                             |                |                                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,65,536</b>    |                                    |
|                             | 2 - EST        | Second                                         | Voted         | No Objection | 347500106   03   00          | 01Pay                          | 3,06,000           |                                    |
|                             |                |                                                |               |              |                              | 03Dearness Allowance           | 1,77,480           |                                    |
|                             |                |                                                |               |              |                              | 06Other Allowances             | 1,400              |                                    |
|                             |                |                                                |               |              |                              | 55House Rent Allowance         | 11,520             |                                    |
|                             |                |                                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>4,96,400</b>    |                                    |
| Major Head                  | 4408           | Capital Outlay on Food Storage and Warehousing | Sub Mj Head   | 01           | Food                         | Minor Head                     | 101                | Procurement and Supply             |
| Sub Head                    | 03             | food supply scheme                             | Detail Head   | 00           | Not Available                |                                |                    |                                    |
| DDO Code                    | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                                    |
| 50002433                    | 1 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 25,00,000          |                                    |
|                             |                |                                                |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>25,00,000</b>   |                                    |
|                             | 2 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 16,13,761          |                                    |
|                             |                |                                                |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>16,13,761</b>   |                                    |
| <b>Total of GONDA (50):</b> |                |                                                |               |              |                              |                                | <b>1,09,45,431</b> |                                    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 32002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,90,900   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,10,722   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,180     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 3,16,802   |
|            | 10 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 81,200     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 47,096     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,620      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 1,33,916   |
|            | 11 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 58,900     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 34,162     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,240      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 99,602     |
|            | 12 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 96,900     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 56,202     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 1,53,102   |
|            | 13 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,91,300   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,84,954   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 42,690     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 8,19,244   |
|            | 14 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,38,200   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,96,156   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 160        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 23,760     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                              | 5,58,276   |
|            | 15 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,72,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,57,818   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 20,800     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                              | 4,50,718   |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 58,900     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 34,162     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,240      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 99,602     |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 96,900     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 56,202     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,53,102   |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,75,700   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,59,906   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 32002433 | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 460<br>15,440                            |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,51,506</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,84,900<br>6,87,242<br>4,100<br>75,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>19,51,542</b>                         |
|          | 6 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,19,600<br>4,75,368<br>1,550<br>47,390  |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>13,43,908</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,98,900<br>6,95,362<br>6,400<br>61,530 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>19,62,192</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,74,600<br>2,17,268<br>160<br>26,700    |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>6,18,728</b>                          |
|          | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,31,200<br>3,08,096<br>600<br>46,730    |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>8,86,626</b>                          |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 32002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance | 1,72,514<br>17,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,90,434</b>    |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance   | 1,66,400<br>96,512 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 32002434                | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 55House Rent Allowance    | 14,480       |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 2,77,392     |
|                         | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                     | 50,800       |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 29,464       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 4,520        |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 84,784       |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|--------------|
| 32002410                 | 1 - MIS        | Second | Voted         | No Objection | 347500106   03   00          | 17Rent, Surcharge and Tax-ownership | 18,382       |
| Total of Vr no 1 - MIS:  |                |        |               |              |                              |                                     | 18,382       |
|                          | 10 - EST       | Second | Voted         | No Objection | 347500106   03   00          | 01Pay                               | 32,900       |
|                          |                |        |               |              |                              | 03Dearness Allowance                | 19,082       |
|                          |                |        |               |              |                              | 55House Rent Allowance              | 1,660        |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                     | 53,642       |
|                          | 2 - TA         | Second | Voted         | No Objection | 347500106   03   00          | 04Travelling Allowance              | 16,920       |
| Total of Vr no 2 - TA:   |                |        |               |              |                              |                                     | 16,920       |
|                          | 4 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay                               | 7,00,200     |
|                          |                |        |               |              |                              | 03Dearness Allowance                | 4,06,116     |
|                          |                |        |               |              |                              | 06Other Allowances                  | 700          |
|                          |                |        |               |              |                              | 55House Rent Allowance              | 29,910       |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                     | 11,36,926    |
|                          | 5 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay                               | 7,08,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance                | 4,10,930     |
|                          |                |        |               |              |                              | 55House Rent Allowance              | 45,430       |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                     | 11,64,860    |
|                          | 7 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay                               | 7,01,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance                | 4,06,812     |
|                          |                |        |               |              |                              | 06Other Allowances                  | 700          |
|                          |                |        |               |              |                              | 55House Rent Allowance              | 29,910       |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                     | 11,38,822    |
|                          | 8 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay                               | 7,07,260     |
|                          |                |        |               |              |                              | 03Dearness Allowance                | 4,10,211     |
|                          |                |        |               |              |                              | 55House Rent Allowance              | 47,090       |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                |        |               |             |              |               |                              |  |                           |     |                                    |            |             |  |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------------|------------|-------------|--|
| Major Head | 3475           | Other General Economic Services                |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 106 | Regulation of Weights and Measures |            |             |  |
| Sub Head   | 03             | establishment expenses                         |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                    |            |             |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                    | Amount (`) |             |  |
| 32002410   | 8 - EST        |                                                |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                                    | 11,64,561  |             |  |
|            | 9 - EST        |                                                | Second | Voted         |             | No Objection |               | 347500106 03 00              |  | 01Pay                     |     |                                    | 1,200      |             |  |
|            |                |                                                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                    | 696        |             |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                                    | 1,896      |             |  |
| Major Head | 4408           | Capital Outlay on Food Storage and Warehousing |        |               | Sub Mj Head | 01           | Food          |                              |  | Minor Head                | 101 | Procurement and Supply             |            |             |  |
| Sub Head   | 03             | food supply scheme                             |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                    |            |             |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                    | Amount (`) |             |  |
| 32002433   | 1 - MIS        |                                                | Second | Voted         |             | No Objection |               | 440801101 03 00              |  | 43Material and supply     |     |                                    | 6,67,842   |             |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:   |     |                                    | 6,67,842   |             |  |
|            | 2 - MIS        |                                                | Second | Voted         |             | No Objection |               | 440801101 03 00              |  | 43Material and supply     |     |                                    | 1,01,733   |             |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:   |     |                                    | 1,01,733   |             |  |
|            |                |                                                |        |               |             |              |               |                              |  |                           |     | Total of GORAKHPUR (32):           |            | 1,60,17,060 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 25002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,900<br>1,46,102<br>450<br>8,460    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,06,912</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,08,600<br>1,78,988<br>300<br>8,270    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,96,158</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,73,900<br>2,74,862<br>300<br>15,290   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,64,352</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,100<br>1,87,978<br>1,500<br>11,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,25,138</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 25002434                       | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                                               | 1,31,860<br>8,960               |
|                                |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,40,820</b>                 |
|                                | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,200<br>31,436<br>40<br>2,360 |
|                                |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>88,036</b>                   |
| <b>Total of HAMIRPUR (25):</b> |                |       |               |              |                              |                                                                               | <b>24,21,416</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   HAPUR (90)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 90002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,18,500<br>1,84,730<br>2,100<br>14,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,19,840</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 68,000<br>39,440<br>2,760               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,10,200</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,900<br>1,33,342<br>600<br>8,120    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,71,962</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,400<br>1,15,072<br>300<br>4,430    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,18,202</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,18,500<br>1,84,730<br>2,800<br>14,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,20,540</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 68,000<br>39,440<br>2,760               |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,10,200</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,400<br>1,15,072<br>300<br>4,430    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,18,202</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,900<br>1,33,342<br>600<br>8,120    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,71,962</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   HAPUR (90)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 90002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,100<br>25,578<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>71,338</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,82,702<br>8,960         |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,91,662</b>           |
|          |                |       |               |              |                              | <b>Total of HAPUR (90):</b>                             | <b>29,04,108</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   HARDOI (47)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 47002432                | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,200<br>1,86,296<br>2,100<br>8,510  |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 5,18,106                                |
|                         | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,91,500<br>2,85,070<br>3,650<br>10,720 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 7,90,940                                |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 47002434                | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,22,000<br>78,822<br>60<br>10,560 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 3,11,442                           |
| Total of HARDOI (47):   |                |       |               |              |                              |                                                                               | 16,20,488                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   HATHRAS (78)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 78002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,042<br>2,83,644<br>1,200<br>5,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,79,646</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,700<br>22,446<br>300<br>1,340       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>62,786</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,64,100<br>1,53,178<br>8,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,25,898</b>                        |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,73,800<br>1,58,804<br>600<br>10,520  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,43,724</b>                        |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,34,700<br>78,126<br>6,630            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,19,456</b>                        |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                      | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 78002434                      | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,84,109<br>1,76,095<br>17,090 |
|                               |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,77,294</b>                |
| <b>Total of HATHRAS (78):</b> |                |       |               |              |                              |                                                         | <b>24,08,804</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   JALAUN (24)**

|            |                       |                                                                                              |        |               |             |              |                              |       |                           |     |                              |            |
|------------|-----------------------|----------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408                  | Food Storage and Warehousing                                                                 |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03                    | Establishment Expenses (Procurement and Supply)                                              |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type        |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 24002432   | 1 - EST               |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,45,400   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,58,332   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 17,200     |
|            |                       |                                                                                              |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 7,20,932   |
|            | 2 - EST               |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,76,000   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,18,080   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,570      |
|            |                       |                                                                                              |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 6,03,650   |
|            | 3 - EST               |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 6,61,200   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,83,496   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 3,000      |
|            |                       |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 25,580     |
|            |                       |                                                                                              |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 10,73,276  |
|            | 4 - EST               |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,49,900   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,44,942   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300        |
|            |                       |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,990      |
|            |                       |                                                                                              |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 4,02,132   |
| Major Head | 3456                  | Civil Supplies                                                                               |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 06                    | Establishment of State Commission and District Forums established under consumer protection. |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type        |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 24002434   | 1 - EST               |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 1,66,900   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 96,802     |
|            |                       |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40         |
|            |                       |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,570      |
|            |                       |                                                                                              |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 2,69,312   |
|            | 2 - EST               |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 2,85,923   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,29,092   |
|            |                       |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,960      |
|            |                       |                                                                                              |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 4,23,975   |
|            | Total of JALAUN (24): |                                                                                              |        |               |             |              |                              |       |                           |     | 34,93,277                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   JAUNPUR (29)**

|            |                |                                                 |               |              |                              |                                |                  |                              |
|------------|----------------|-------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 2408           | Food Storage and Warehousing                    | Sub Mj Head   | 01           | Food                         | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |                              |
| 29002432   | 1 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 4,91,700         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 2,85,186         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 18,280           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,95,866</b>  |                              |
|            | 2 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 9,94,200         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 5,76,636         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 4,000            |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 34,690           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>16,09,526</b> |                              |
|            | 3 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 3,12,700         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 1,81,366         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 750              |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 14,390           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>5,09,206</b>  |                              |
|            | 4 - EST        | First                                           | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 1,29,800         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 75,284           |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 3,070            |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,08,154</b>  |                              |
|            | 5 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 5,33,300         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 3,09,314         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 18,280           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>8,61,594</b>  |                              |
|            | 6 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 9,94,200         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 5,76,636         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 4,000            |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 34,690           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>16,09,526</b> |                              |
|            | 7 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 1,29,800         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 75,284           |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 3,070            |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>2,08,154</b>  |                              |
|            | 8 - EST        | Second                                          | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 3,12,700         |                              |
|            |                |                                                 |               |              |                              | 03Dearness Allowance           | 1,81,366         |                              |
|            |                |                                                 |               |              |                              | 06Other Allowances             | 750              |                              |
|            |                |                                                 |               |              |                              | 55House Rent Allowance         | 14,390           |                              |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>5,09,206</b>  |                              |
| Major Head | 3456           | Civil Supplies                                  | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 29002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,42,100<br>82,418<br>1,000<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,31,138</b>                      |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,100<br>18,038<br>1,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>50,298</b>                        |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,08,546<br>1,36,004<br>14,330       |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,58,880</b>                      |
|          |                |       |               |              |                              | <b>Total of JAUNPUR (29):</b>                                                 | <b>69,51,548</b>                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |                                                 |       |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2408           | Food Storage and Warehousing                    |       |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                 | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 23002433   | 1 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 78,800       |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 45,704       |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,620        |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,30,124     |
|            | 10 - EST       |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,59,310     |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,66,400     |
|            |                |                                                 |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,474        |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 35,732       |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 7,63,916     |
|            | 2 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,83,100     |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,06,198     |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 19,500       |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 3,08,798     |
|            | 3 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 91,100       |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,838       |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,560        |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,51,498     |
|            | 4 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,28,900     |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 74,762       |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,380       |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 2,15,042     |
|            | 5 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,37,542     |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,95,774     |
|            |                |                                                 |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 30           |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,850       |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 5,56,196     |
|            | 6 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 6,45,900     |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,74,622     |
|            |                |                                                 |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,880        |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 34,680       |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 10,57,082    |
|            | 7 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,32,800     |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,51,024     |
|            |                |                                                 |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 32,580       |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 7,16,404     |
|            | 8 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 99,800       |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 57,884       |
|            |                |                                                 |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 1,57,684     |
|            | 9 - EST        |                                                 | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 5,58,700     |
|            |                |                                                 |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,24,046     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   JHANSI (23)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 23002433                | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 06Other Allowances        | 1,600      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 26,070     |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 9,10,416   |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 23002434                | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                     | 1,55,500   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 90,190     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 11,240     |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 2,56,930   |
|                         | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                     | 3,10,862   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,33,871   |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 36,320     |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 4,81,053   |
|                         | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                     | 62,200     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 36,076     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 4,720      |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 1,02,996   |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 23002410                | 3 - EST        | First | Voted         | No Objection | 347500106   03   00          | 01Pay                     | 3,12,600   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,81,308   |
|                         |                |       |               |              |                              | 06Other Allowances        | 2,100      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 14,580     |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 5,10,588   |
|                         | 4 - EST        | First | Voted         | No Objection | 347500106   03   00          | 01Pay                     | 3,41,500   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,98,070   |
|                         |                |       |               |              |                              | 06Other Allowances        | 2,100      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 21,260     |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 5,62,930   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments

TREASURY NAME   JHANSI (23)

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | food supply scheme | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 23002433 | 1 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,43,677   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 1,43,677   |
|          | 2 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 2,91,955   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 2,91,955   |
|          | 3 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,43,677   |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 1,43,677   |
|          |                |        |               |              |                              | Total of JHANSI (23):     | 74,60,966  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 86002432 | 1 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                         | 1,63,900<br>95,062<br>6,440                              |
|          | 2 - EST        | Second | Voted         | No Objection | 240801001   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,65,402</b><br>6,07,000<br>3,52,060<br>24,610        |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>9,83,670</b><br>2,48,300<br>1,44,014<br>11,280        |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>4,03,594</b><br>2,74,200<br>1,59,036<br>300<br>10,760 |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>4,44,296</b><br>2,48,300<br>1,44,014<br>11,280        |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>4,03,594</b><br>2,74,200<br>1,59,036<br>300<br>10,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                                                  | <b>4,44,296</b>                                          |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 86002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,78,907<br>53,824<br>8,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,41,171</b>             |

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

21

Food and Civil Supplies Departments

TREASURY NAME

JYOTIBA FULLE NAGAR (86)

|            |                |                                                |               |              |                              |                                    |            |                        |
|------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|------------------------------------|------------|------------------------|
| Major Head | 4408           | Capital Outlay on Food Storage and Warehousing | Sub Mj Head   | 01           | Food                         | Minor Head                         | 101        | Procurement and Supply |
| Sub Head   | 03             | food supply scheme                             | Detail Head   | 00           | Not Available                |                                    |            |                        |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`) |                        |
| 43002433   | 2 - MIS        | First                                          | Voted         | No Objection | 440801101    03 00 43        | Material and supply                |            |                        |
|            |                |                                                |               |              |                              | Total of Vr no 2 - MIS:            |            |                        |
|            |                |                                                |               |              |                              | Total of JYOTIBA FULLE NAGAR (86): | 31,86,023  |                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KANNAUJ (84)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 84002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,63,300<br>2,10,714<br>600<br>10,750   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,85,364</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,000<br>87,000<br>300<br>6,500      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,43,800</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,78,500<br>1,03,530<br>900<br>5,950    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,88,880</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,99,100<br>2,31,478<br>2,000<br>15,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,48,458</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 84002434 | 1 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 72,100<br>41,818<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,16,728</b>           |
|          | 2 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 83,600<br>4,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>88,080</b>             |
|          | 3 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,100<br>11,078<br>730   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>30,908</b>             |
|          |                |        |               |              |                              | <b>Total of KANNAUJ (84):</b>                           | <b>20,02,218</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 62002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,00,500<br>4,06,290<br>1,600<br>27,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>11,35,460</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,30,800<br>3,07,864<br>15,280          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,53,944</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,14,550<br>2,98,410<br>2,800<br>18,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,34,420</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,23,600<br>1,29,688<br>9,190           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,62,478</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 62002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,300<br>42,514<br>40<br>1,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,16,954</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,800<br>90,520<br>5,920       |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,80,240</b>                 |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                                               | 88,690<br>4,480                 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>93,170</b>                   |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                                               | 41,445<br>4,480                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT            |                | APRIL                                                                                        |      | 2026          |             | GRANT NO    |               | 21                           |  | Food and Civil Supplies Departments |     |                              |            |
|-----------------------------|----------------|----------------------------------------------------------------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|--|-------------------------------------|-----|------------------------------|------------|
| TREASURY NAME               |                | KANPUR DEHAT (62)                                                                            |      |               |             |             |               |                              |  |                                     |     |                              |            |
| Major Head                  | 3456           | Civil Supplies                                                                               |      |               | Sub Mj Head | 00          | Not Available |                              |  | Minor Head                          | 001 | Direction and Administration |            |
| Sub Head                    | 06             | Establishment of State Commission and District Forums established under consumer protection. |      |               | Detail Head | 00          | Not Available |                              |  |                                     |     |                              |            |
| DDO Code                    | Vr. No. & Type |                                                                                              | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |  | Object Head & Description           |     |                              | Amount (`) |
| 62002434                    | 4 - EST        |                                                                                              |      |               |             |             |               |                              |  | Total of Vr no 4 - EST:             |     |                              | 45,925     |
| Total of KANPUR DEHAT (62): |                |                                                                                              |      |               |             |             |               |                              |  |                                     |     | 36,22,591                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                                 |        |               |             |              |               |                              |            |                           |                              |             |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|-------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food          |                              | Minor Head | 001                       | Direction and Administration |             |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available |                              |            |                           |                              |             |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( `) |
| 20002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 1,12,800    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 65,424      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 8,080       |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                              | 1,86,304    |
|            | 10 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 4,88,500    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,83,330    |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 39,620      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:  |                              | 8,11,450    |
|            | 11 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 93,800      |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 54,404      |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 600         |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |                              | 1,48,804    |
|            | 12 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 80,900      |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 46,922      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 12 - EST:  |                              | 1,27,822    |
|            | 13 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 10,81,400   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 6,27,212    |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 1,050       |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 63,960      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 13 - EST:  |                              | 17,73,622   |
|            | 14 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 7,47,200    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 4,33,376    |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 2,350       |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 48,090      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 14 - EST:  |                              | 12,31,016   |
|            | 15 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 1,12,800    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 65,424      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 8,080       |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 15 - EST:  |                              | 1,86,304    |
|            | 16 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 3,20,600    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,85,948    |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 24,140      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 16 - EST:  |                              | 5,30,688    |
|            | 17 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 1,55,500    |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 90,190      |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 1,000       |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 13,000      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 17 - EST:  |                              | 2,59,690    |
|            | 18 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 73,800      |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 42,804      |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20002433 | 18 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 55House Rent Allowance          | 6,800            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,23,404</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 3,20,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,85,948         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>5,30,688</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 4,09,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,37,626         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>6,63,526</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 2,04,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,552         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>3,40,712</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 3,12,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,81,250         |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>5,23,770</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 73,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,804           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,800            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,23,404</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 1,55,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 90,190           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>2,59,690</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 15,25,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,84,616         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,300            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,11,140         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>25,24,256</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 8,63,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,00,656         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,800            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 70,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>14,35,656</b> |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 20002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,18,400<br>68,672<br>8,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,95,632</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,08,221<br>16,185          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,24,406</b>             |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20002410 | 1 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,98,623<br>4,05,201<br>3,500<br>54,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>11,61,474</b>                        |
|          | 10 - EST       | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,11,400<br>5,28,612<br>5,600<br>69,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>15,14,692</b>                        |
|          | 11 - EST       | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,200<br>1,65,416<br>2,100<br>11,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,64,276</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,69,200<br>4,46,136<br>2,800<br>60,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>12,78,816</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,54,600<br>3,21,668<br>700<br>42,460   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,19,428</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay                                                                         | 2,17,200                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments

TREASURY NAME   KANPUR NAGAR (20)

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (`)                 |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------------------------------------|----------------------------|
| 20002410                | 3 - EST        | First | Voted         | No Objection | 347500106   03 00            | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,976<br>1,400<br>8,750 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                      | 3,53,326                   |

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | food supply scheme | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code                    | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-----------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 20002433                    | 1 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 34,22,039   |
| Total of Vr no 1 - MIS:     |                |        |               |              |                              |                           | 34,22,039   |
| Total of KANPUR NAGAR (20): |                |        |               |              |                              |                           | 2,12,14,895 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 88002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>                       | 1,38,000<br>80,040<br>2,760<br><b>2,20,800</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 2,05,300<br>1,19,074<br>2,800<br>6,060<br><b>3,33,234</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 5,07,000<br>2,94,060<br>1,550<br>13,920<br><b>8,16,530</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 3,67,400<br>2,13,092<br>600<br>10,530<br><b>5,91,622</b>   |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b> | 3,67,400<br>2,13,092<br>600<br>10,530<br><b>5,91,622</b>   |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 5,07,000<br>2,94,060<br>1,550<br>13,920<br><b>8,16,530</b> |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount ( ` )                                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| 88002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 2,01,519<br>1,25,329<br>14,330<br><b>3,41,178</b> |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                        |       | 2026          |             | GRANT NO     |               | 21                           |  | Food and Civil Supplies Departments |     |                              |  |
|------------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|-------------------------------------|-----|------------------------------|--|
| TREASURY NAME    |                | KANSHIRAM NAGAR (88)                                                                         |       |               |             |              |               |                              |  |                                     |     |                              |  |
| Major Head       | 3456           | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                          | 001 | Direction and Administration |  |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available |                              |  |                                     |     |                              |  |
| DDO Code         | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description           |     | Amount (`)                   |  |
| 88002434         | 2 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |  | 01Pay                               |     | 66,000                       |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | 03Dearness Allowance                |     | 38,280                       |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | 55House Rent Allowance              |     | 2,760                        |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:             |     | 1,07,040                     |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | Total of KANSHIRAM NAGAR (88):      |     | 38,18,556                    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 82002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,42,800<br>2,56,824<br>3,500<br>15,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,18,914</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,200<br>95,816<br>1,400<br>6,800    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,69,216</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,16,700<br>2,41,686<br>2,800<br>13,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,74,206</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,17,800<br>3,00,324<br>5,650<br>16,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,40,134</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 82002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,37,071<br>1,83,359<br>18,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>5,39,330</b>                |
|          |                |       |               |              |                              | <b>Total of KAUSHAMBI (82):</b>                         | <b>30,41,800</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   KHERI (48)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 48002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,46,200<br>3,74,796<br>5,600<br>18,560   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>10,45,156</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,79,700<br>1,04,226<br>800               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,84,726</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,00,400<br>5,80,232<br>10,500<br>37,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>16,29,102</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,88,500<br>3,41,330<br>7,000<br>20,990   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>9,57,820</b>                           |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,46,200<br>3,74,796<br>5,600<br>18,560   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>10,45,156</b>                          |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,79,700<br>1,04,226<br>800               |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,84,726</b>                           |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,88,500<br>3,41,330<br>7,000<br>20,990   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>9,57,820</b>                           |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT     |                | APRIL                                                                                        |       | 2026          |  | GRANT NO    |              | 21            |                              | Food and Civil Supplies Departments |                           |     |                              |           |
|----------------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------------|---------------------------|-----|------------------------------|-----------|
| TREASURY NAME        |                | KHERI (48)                                                                                   |       |               |  |             |              |               |                              |                                     |                           |     |                              |           |
| Major Head           | 3456           | Civil Supplies                                                                               |       |               |  | Sub Mj Head | 00           | Not Available |                              |                                     | Minor Head                | 001 | Direction and Administration |           |
| Sub Head             | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               |  | Detail Head | 00           | Not Available |                              |                                     |                           |     |                              |           |
| DDO Code             | Vr. No. & Type |                                                                                              | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                     | Object Head & Description |     | Amount (`)                   |           |
| 48002434             | 1 - EST        |                                                                                              | First | Voted         |  |             | No Objection |               | 345600001                    | 06 00                               | 01Pay                     |     | 69,000                       |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 03Dearness Allowance      |     | 40,020                       |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 55House Rent Allowance    |     | 2,760                        |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | Total of Vr no 1 - EST:   |     | 1,11,780                     |           |
|                      | 2 - EST        |                                                                                              | First | Voted         |  |             | No Objection |               | 345600001                    | 06 00                               | 01Pay                     |     | 91,800                       |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 03Dearness Allowance      |     | 53,244                       |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 55House Rent Allowance    |     | 3,680                        |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | Total of Vr no 2 - EST:   |     | 1,48,724                     |           |
|                      | 3 - EST        |                                                                                              | First | Voted         |  |             | No Objection |               | 345600001                    | 06 00                               | 01Pay                     |     | 1,69,706                     |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 55House Rent Allowance    |     | 8,960                        |           |
|                      |                |                                                                                              |       |               |  |             |              |               |                              |                                     | Total of Vr no 3 - EST:   |     | 1,78,666                     |           |
| Total of KHERI (48): |                |                                                                                              |       |               |  |             |              |               |                              |                                     |                           |     |                              | 66,43,676 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LALITPUR (58)**

|            |                         |                                                                                              |        |               |             |              |                              |       |                           |     |                              |            |
|------------|-------------------------|----------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408                    | Food Storage and Warehousing                                                                 |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03                      | Establishment Expenses (Procurement and Supply)                                              |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type          |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 58002432   | 1 - EST                 |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,01,800   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,33,044   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 360        |
|            |                         |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,780     |
|            |                         |                                                                                              |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 6,46,984   |
|            | 2 - EST                 |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,68,200   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,13,556   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 640        |
|            |                         |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,920      |
|            |                         |                                                                                              |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 5,91,316   |
|            | 3 - EST                 |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,23,990   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,66,112   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 850        |
|            |                         |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,650      |
|            |                         |                                                                                              |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 3,99,602   |
|            | 4 - EST                 |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,56,800   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,06,944   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,900      |
|            |                         |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,030     |
|            |                         |                                                                                              |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 5,76,674   |
| Major Head | 3456                    | Civil Supplies                                                                               |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 06                      | Establishment of State Commission and District Forums established under consumer protection. |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type          |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 58002434   | 1 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 49,000     |
|            |                         |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 28,420     |
|            |                         |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,020      |
|            |                         |                                                                                              |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 79,440     |
|            | 2 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 88,690     |
|            |                         |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,480      |
|            |                         |                                                                                              |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 93,170     |
|            | 3 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 1,16,218   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,25,551   |
|            |                         |                                                                                              |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,200      |
|            |                         |                                                                                              |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,50,969   |
|            | Total of LALITPUR (58): |                                                                                              |        |               |             |              |                              |       |                           |     | 26,38,155                    |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                                |             |    |               |            |     |                   |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2075 | Miscellaneous General Services | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                               |             |    |               |
|----------|----|-----------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | Uttar Pradesh Secretariat Hospitality Service | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 43006062                | 1 - GIA        | Second | Voted         | No Objection | 207500800   04   00          | 31Subsidiary Grant-General (Pay) | 1,47,04,867  |
| Total of Vr no 1 - GIA: |                |        |               |              |                              |                                  | 1,47,04,867  |

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 43002433                 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 2,11,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,22,670     |
|                          |                |        |               |              |                              | 06Other Allowances        | 140          |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 16,420       |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                           | 3,50,730     |
|                          | 10 - EST       | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 78,500       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 45,530       |
|                          |                |        |               |              |                              | 06Other Allowances        | 600          |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 1,24,630     |
|                          | 11 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 1,41,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 81,780       |
|                          |                |        |               |              |                              | 06Other Allowances        | 40           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 12,300       |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                           | 2,35,120     |
|                          | 12 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 73,900       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 42,862       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,880        |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 1,22,642     |
|                          | 13 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 18,232       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 10,575       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,707        |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                           | 30,514       |
|                          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 13,30,068    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 7,71,439     |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,950        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,18,220     |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                           | 22,21,677    |
|                          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                     | 14,25,100    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 8,26,558     |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,860        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,13,700     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>43002433</b> | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>23,67,218</b> |
|                 | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 13,91,100        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 8,06,838         |
|                 |                |       |               |              |                              | 06Other Allowances             | 3,880            |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 1,13,480         |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>23,15,298</b> |
|                 | 5 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 3,66,500         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 2,12,570         |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 28,580           |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>6,07,650</b>  |
|                 | 6 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 75,200           |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 43,616           |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 8,080            |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,26,896</b>  |
|                 | 7 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 1,02,500         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 59,450           |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 7,560            |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>1,69,510</b>  |
|                 | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 5,14,600         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 2,98,468         |
|                 |                |       |               |              |                              | 06Other Allowances             | 1,040            |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 33,640           |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>8,47,748</b>  |
|                 | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 7,45,400         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 4,33,492         |
|                 |                |       |               |              |                              | 06Other Allowances             | 3,400            |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 65,240           |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>12,47,532</b> |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>43002434</b> | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 72,100          |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 41,818          |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 5,520           |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,19,438</b> |
|                 | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 31,100          |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 43002434 | 2 - EST        | First  | Voted         | No Objection | 345600001   06   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 18,038<br>2,400                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>51,538</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                                               | 96,057<br>17,920                   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,13,977</b>                    |
| 43002435 | 4 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,000<br>15,080<br>2,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>43,480</b>                      |
|          | 5 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                                               | 91,351<br>8,960                    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,00,311</b>                    |
|          | 6 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,47,300<br>85,434<br>40<br>12,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,44,974</b>                    |
|          | 7 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,26,113<br>1,38,135<br>18,400     |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,82,648</b>                    |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 43002410 | 4 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,59,670<br>5,56,452<br>2,100<br>63,840   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>15,82,062</b>                          |
|          | 5 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,08,100<br>9,90,698<br>11,200<br>93,900 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                                                |               |              |                              |                           |                 |                                    |
|------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----------------|------------------------------------|
| Major Head | 3475           | Other General Economic Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                | 106             | Regulation of Weights and Measures |
| Sub Head   | 03             | establishment expenses                         | Detail Head   | 00           | Not Available                |                           |                 |                                    |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)      |                                    |
| 43002410   | 5 - EST        |                                                |               |              |                              | Total of Vr no 5 - EST:   | 28,03,898       |                                    |
| Major Head | 4408           | Capital Outlay on Food Storage and Warehousing | Sub Mj Head   | 01           | Food                         | Minor Head                | 101             | Procurement and Supply             |
| Sub Head   | 03             | food supply scheme                             | Detail Head   | 00           | Not Available                |                           |                 |                                    |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)      |                                    |
| 43002433   | 1 - MIS        | First                                          | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 1,24,58,58,000  |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 1 - MIS:   | 1,24,58,58,000  |                                    |
|            | 10 - MIS       | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 1,75,00,00,000  |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 10 - MIS:  | 1,75,00,00,000  |                                    |
|            | 11 - MIS       | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 2,60,00,00,000  |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 11 - MIS:  | 2,60,00,00,000  |                                    |
|            | 12 - MIS       | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 16,12,698       |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 12 - MIS:  | 16,12,698       |                                    |
|            | 2 - MIS        | First                                          | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 65,00,00,000    |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 2 - MIS:   | 65,00,00,000    |                                    |
|            | 3 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 1,90,00,00,000  |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 3 - MIS:   | 1,90,00,00,000  |                                    |
|            | 4 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 52,93,682       |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 4 - MIS:   | 52,93,682       |                                    |
|            | 5 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 1,65,00,00,000  |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 5 - MIS:   | 1,65,00,00,000  |                                    |
|            | 6 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 1,24,58,58,000  |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 6 - MIS:   | 1,24,58,58,000  |                                    |
|            | 7 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 30,00,000       |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 7 - MIS:   | 30,00,000       |                                    |
|            | 8 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 1,05,00,00,000  |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 8 - MIS:   | 1,05,00,00,000  |                                    |
|            | 9 - MIS        | Second                                         | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 36,56,511       |                                    |
|            |                |                                                |               |              |                              | Total of Vr no 9 - MIS:   | 36,56,511       |                                    |
|            |                |                                                |               |              |                              | Total of LUCKNOW (43):    | 12,13,60,93,249 |                                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                                 |        |               |             |              |               |                              |            |                           |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food          |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 60002431   | 10 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 3,59,900   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,08,742   |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 80         |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 1,07,970   |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:  |                              | 6,76,692   |
|            | 11 - EST       |                                                 | First  | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 1,77,300   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,02,834   |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |                              | 2,80,134   |
|            | 15 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 80,900     |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 46,922     |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 7,560      |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 15 - EST:  |                              | 1,35,382   |
|            | 16 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 0300       | 01Pay                     |                              | 6,78,700   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 3,93,646   |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 210        |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 53,380     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 16 - EST:  |                              | 11,25,936  |
|            | 17 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 20,32,010  |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 11,95,899  |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 19,339     |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 1,64,240   |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 17 - EST:  |                              | 34,11,488  |
|            | 18 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 12,71,300  |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 7,37,354   |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 42,727     |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 86,270     |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 18 - EST:  |                              | 21,37,651  |
|            | 19 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 3,59,900   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 2,08,742   |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 80         |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 1,07,970   |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 19 - EST:  |                              | 6,76,692   |
|            | 20 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 26,52,200  |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 15,38,276  |
|            |                |                                                 |        |               |             |              |               |                              |            | 06Other Allowances        |                              | 4,170      |
|            |                |                                                 |        |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 2,02,880   |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 20 - EST:  |                              | 43,97,526  |
|            | 21 - EST       |                                                 | Second | Voted         |             | No Objection |               | 240801001                    | 03 00      | 01Pay                     |                              | 1,77,300   |
|            |                |                                                 |        |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,02,834   |
|            |                |                                                 |        |               |             |              |               |                              |            | Total of Vr no 21 - EST:  |                              | 2,80,134   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 60002431 | 22 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 22 - EST:</b>                      | 2,43,200<br>1,41,056<br>20,200<br><b>4,04,456</b>                |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>                       | 80,900<br>46,922<br>7,560<br><b>1,35,382</b>                     |
|          | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>                       | 3,50,400<br>2,03,232<br>31,240<br><b>5,84,872</b>                |
|          | 6 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 6,78,700<br>3,93,646<br>210<br>53,380<br><b>11,25,936</b>        |
|          | 7 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b> | 26,52,200<br>15,38,276<br>4,170<br>2,02,880<br><b>43,97,526</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b> | 12,71,300<br>7,37,354<br>43,427<br>86,270<br><b>21,38,351</b>    |
|          | 9 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b> | 20,73,610<br>12,20,027<br>21,602<br>1,67,580<br><b>34,82,819</b> |
| 60004661 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 2,81,400<br>1,63,212<br>180<br>14,840<br><b>4,59,632</b>         |
|          | 1 - MIS        | Second | Voted         | No Objection | 240801001   03   00          | 13Expenditure on Telephone                                                                                      | 6,000                                                            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004661 | 1 - MIS        |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>6,000</b>     |
|          | 12 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 29,94,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,36,694        |
|          |                |        |               |              |                              | 06Other Allowances              | 75,380           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,65,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>50,71,434</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 2,81,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,63,212         |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>4,59,632</b>  |
|          | 14 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 6,83,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,96,430         |
|          |                |        |               |              |                              | 06Other Allowances              | 15,205           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 53,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>11,48,895</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 7,77,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,50,834         |
|          |                |        |               |              |                              | 06Other Allowances              | 16,855           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 70,099           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>13,15,088</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 240801001   03   00          | 08Office Expenditure            | 39,994           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>  | <b>39,994</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay                           | 30,14,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,48,468        |
|          |                |        |               |              |                              | 06Other Allowances              | 76,390           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,67,260         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>51,06,718</b> |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 60002412 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 17,61,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 10,20,568        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,470            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,39,060         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>29,22,098</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 60002412 | 10 - EST       | Second | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 17,94,900<br>10,40,230<br>1,470<br>1,42,400<br><b>29,79,000</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 13,94,100<br>8,08,578<br>240<br>1,17,760<br><b>23,20,678</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 3 - EST:</b>                            | 1,98,160<br>1,12,903<br>28,425<br><b>3,39,488</b>               |
|          | 4 - EST        | First  | Voted         | No Objection | 345600001 06 00              | 01Pay<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>                                                | 1,85,984<br>14,560<br><b>2,00,544</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>  | 1,12,500<br>1,30,500<br>27,000<br>67,500<br><b>3,37,500</b>     |
|          | 6 - EST        | Second | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>  | 1,12,500<br>1,30,500<br>27,000<br>67,500<br><b>3,37,500</b>     |
|          | 7 - EST        | Second | Voted         | No Objection | 345600001 06 00              | 01Pay<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>                                                | 1,89,824<br>14,560<br><b>2,04,384</b>                           |
|          | 8 - EST        | Second | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 8 - EST:</b>                            | 1,98,160<br>1,12,903<br>28,425<br><b>3,39,488</b>               |
|          | 9 - EST        | Second | Voted         | No Objection | 345600001 06 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 13,94,100<br>8,08,578<br>240<br>1,17,760<br><b>23,20,678</b>    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 60002411 | 12 - EST       | First | Voted         | No Objection | 347500106   03   00          | 01Pay                           | 5,88,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,41,098           |
|          |                |       |               |              |                              | 06Other Allowances              | 740                |
|          |                |       |               |              |                              | 55House Rent Allowance          | 59,380             |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>9,89,318</b>    |
|          | 13 - EST       | First | Voted         | No Objection | 347500106   03   00          | 01Pay                           | 7,94,500           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,60,810           |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 63,700             |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>13,20,010</b>   |
|          |                |       |               |              |                              | <b>Total of LUCKNOW-2 (60):</b> | <b>5,36,09,056</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 70002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,70,000<br>2,72,600<br>1,500<br>14,720  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,58,820</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,000<br>1,87,920<br>300<br>11,750    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,23,970</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,00,300<br>5,80,174<br>5,100<br>30,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>16,15,684</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,34,100<br>3,12,678<br>4,150<br>11,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,62,848</b>                          |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,26,100<br>3,10,938<br>4,150<br>11,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,53,108</b>                          |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,00,300<br>5,80,174<br>5,100<br>30,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>16,15,684</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,000<br>1,87,920<br>300<br>11,750    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,23,970</b>                          |
|          | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,70,000<br>2,72,600<br>1,500<br>14,720  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,58,820</b>                          |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                                                              |       | APRIL            |  | 2026         |    | GRANT NO                     |  | 21                        |  | Food and Civil Supplies Departments |            |                              |  |  |
|------------------|----------------|----------------------------------------------------------------------------------------------|-------|------------------|--|--------------|----|------------------------------|--|---------------------------|--|-------------------------------------|------------|------------------------------|--|--|
| TREASURY NAME    |                |                                                                                              |       | MAHARAJGANJ (70) |  |              |    |                              |  |                           |  |                                     |            |                              |  |  |
| Major Head       | 3456           | Civil Supplies                                                                               |       |                  |  | Sub Mj Head  | 00 | Not Available                |  |                           |  | Minor Head                          | 001        | Direction and Administration |  |  |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |                  |  | Detail Head  | 00 | Not Available                |  |                           |  |                                     |            |                              |  |  |
| DDO Code         | Vr. No. & Type |                                                                                              | List  | Voted/Charged    |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |  |                                     | Amount (`) |                              |  |  |
| 70002434         | 1 - EST        |                                                                                              | First | Voted            |  | No Objection |    | 345600001 06 00              |  | 01Pay                     |  |                                     | 49,000     |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | 03Dearness Allowance      |  |                                     | 28,420     |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | 55House Rent Allowance    |  |                                     | 2,020      |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | Total of Vr no 1 - EST:   |  |                                     | 79,440     |                              |  |  |
|                  | 2 - EST        |                                                                                              | First | Voted            |  | No Objection |    | 345600001 06 00              |  | 01Pay                     |  |                                     | 35,300     |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | 03Dearness Allowance      |  |                                     | 20,474     |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | 55House Rent Allowance    |  |                                     | 1,470      |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | Total of Vr no 2 - EST:   |  |                                     | 57,244     |                              |  |  |
|                  | 3 - EST        |                                                                                              | First | Voted            |  | No Objection |    | 345600001 06 00              |  | 01Pay                     |  |                                     | 2,02,317   |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | 03Dearness Allowance      |  |                                     | 1,23,372   |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | 55House Rent Allowance    |  |                                     | 14,330     |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  | Total of Vr no 3 - EST:   |  |                                     | 3,40,019   |                              |  |  |
|                  |                |                                                                                              |       |                  |  |              |    |                              |  |                           |  | Total of MAHARAJGANJ (70):          |            | 79,89,607                    |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MAHOBA (71)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 71002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,50,900<br>2,03,522<br>2,400<br>6,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,63,602</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,00,200<br>1,16,116<br>4,470          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,20,786</b>                        |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,600<br>1,40,128<br>300<br>8,540   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,90,568</b>                        |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,28,100<br>1,90,298<br>1,400<br>9,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,29,368</b>                        |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,50,900<br>2,03,522<br>2,400<br>6,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,63,602</b>                        |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,00,200<br>1,16,116<br>4,470          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,20,786</b>                        |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 71002434 | 2 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,98,599<br>66,700<br>10,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,75,299</b>              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO21Food and Civil Supplies Departments

TREASURY NAMEMAHOBA (71)

Total of MAHOBA (71):29,64,011

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MAINPURI (09)**

|            |                         |                                                                                              |        |               |             |              |                              |            |                           |                              |            |
|------------|-------------------------|----------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2408                    | Food Storage and Warehousing                                                                 |        |               | Sub Mj Head | 01           | Food                         | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03                      | Establishment Expenses (Procurement and Supply)                                              |        |               | Detail Head | 00           | Not Available                |            |                           |                              |            |
| DDO Code   | Vr. No. & Type          |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 09002432   | 1 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 240801001                    | 03 00      | 01Pay                     |                              | 3,57,700   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 03Dearness Allowance      |                              | 2,07,466   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 06Other Allowances        |                              | 740        |
|            |                         |                                                                                              |        |               |             |              |                              |            | 55House Rent Allowance    |                              | 9,740      |
|            |                         |                                                                                              |        |               |             |              |                              |            | Total of Vr no 1 - EST:   |                              | 5,75,646   |
|            | 2 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 240801001                    | 03 00      | 01Pay                     |                              | 1,83,600   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 03Dearness Allowance      |                              | 1,06,488   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 55House Rent Allowance    |                              | 4,150      |
|            |                         |                                                                                              |        |               |             |              |                              |            | Total of Vr no 2 - EST:   |                              | 2,94,238   |
|            | 3 - EST                 |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00      | 01Pay                     |                              | 2,36,800   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 03Dearness Allowance      |                              | 1,37,344   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 55House Rent Allowance    |                              | 9,940      |
|            |                         |                                                                                              |        |               |             |              |                              |            | Total of Vr no 3 - EST:   |                              | 3,84,084   |
|            | 4 - EST                 |                                                                                              | Second | Voted         |             | No Objection | 240801001                    | 03 00      | 01Pay                     |                              | 2,97,800   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 03Dearness Allowance      |                              | 1,72,724   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 06Other Allowances        |                              | 2,100      |
|            |                         |                                                                                              |        |               |             |              |                              |            | 55House Rent Allowance    |                              | 8,080      |
|            |                         |                                                                                              |        |               |             |              |                              |            | Total of Vr no 4 - EST:   |                              | 4,80,704   |
| Major Head | 3456                    | Civil Supplies                                                                               |        |               | Sub Mj Head | 00           | Not Available                | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 06                      | Establishment of State Commission and District Forums established under consumer protection. |        |               | Detail Head | 00           | Not Available                |            |                           |                              |            |
| DDO Code   | Vr. No. & Type          |                                                                                              | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 09002434   | 1 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00      | 01Pay                     |                              | 1,76,900   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 03Dearness Allowance      |                              | 1,02,602   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 55House Rent Allowance    |                              | 4,420      |
|            |                         |                                                                                              |        |               |             |              |                              |            | Total of Vr no 1 - EST:   |                              | 2,83,922   |
|            | 2 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00      | 01Pay                     |                              | 26,800     |
|            |                         |                                                                                              |        |               |             |              |                              |            | 03Dearness Allowance      |                              | 15,544     |
|            |                         |                                                                                              |        |               |             |              |                              |            | 55House Rent Allowance    |                              | 1,200      |
|            |                         |                                                                                              |        |               |             |              |                              |            | Total of Vr no 2 - EST:   |                              | 43,544     |
|            | 3 - EST                 |                                                                                              | First  | Voted         |             | No Objection | 345600001                    | 06 00      | 01Pay                     |                              | 2,64,764   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 03Dearness Allowance      |                              | 1,30,941   |
|            |                         |                                                                                              |        |               |             |              |                              |            | 55House Rent Allowance    |                              | 8,960      |
|            |                         |                                                                                              |        |               |             |              |                              |            | Total of Vr no 3 - EST:   |                              | 4,04,665   |
|            | Total of MAINPURI (09): |                                                                                              |        |               |             |              |                              |            |                           |                              | 24,66,803  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **MATHURA (07)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 07002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,65,500<br>3,27,990<br>2,450<br>22,830 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>9,18,770</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,20,200<br>1,85,716<br>400<br>12,310   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,18,626</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,200<br>69,136<br>700<br>4,830      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,93,866</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,52,000<br>3,78,160<br>700<br>26,720   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,57,580</b>                        |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 07002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,26,109<br>1,38,132<br>10,500    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,74,741</b>                   |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,16,560<br>18,038<br>60<br>5,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,40,298</b>                   |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,400<br>48,952<br>60<br>3,320   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                        |      | 2026          |             | GRANT NO    |               | 21                           |  | Food and Civil Supplies Departments |                        |                              |           |  |
|------------------|----------------|----------------------------------------------------------------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|--|-------------------------------------|------------------------|------------------------------|-----------|--|
| TREASURY NAME    |                | MATHURA (07)                                                                                 |      |               |             |             |               |                              |  |                                     |                        |                              |           |  |
| Major Head       | 3456           | Civil Supplies                                                                               |      |               | Sub Mj Head | 00          | Not Available |                              |  | Minor Head                          | 001                    | Direction and Administration |           |  |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |      |               | Detail Head | 00          | Not Available |                              |  |                                     |                        |                              |           |  |
| DDO Code         | Vr. No. & Type |                                                                                              | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |  | Object Head & Description           |                        | Amount (`)                   |           |  |
| 07002434         | 3 - EST        |                                                                                              |      |               |             |             |               |                              |  | Total of Vr no 3 - EST:             |                        | 1,36,732                     |           |  |
|                  |                |                                                                                              |      |               |             |             |               |                              |  |                                     | Total of MATHURA (07): |                              | 32,40,613 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **MAU (66)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 66002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,22,200<br>4,76,876<br>3,940<br>31,300  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,34,316</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,39,400<br>7,18,852<br>5,500<br>35,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>19,99,432</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,22,200<br>4,76,876<br>3,940<br>31,300  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>13,34,316</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 66002434 | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,22,315<br>1,30,831<br>9,850   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,62,996</b>                 |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                                               | 1,53,328<br>8,960               |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,62,288</b>                 |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,200<br>36,076<br>40<br>3,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,01,876</b>                 |
|          |                |       |               |              |                              | <b>Total of MAU (66):</b>                                                     | <b>51,95,224</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MEERUT (04)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 04002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 78,500       |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 45,530       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,560        |
|            | 10 - EST       |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 1 - EST:   |     |                              | 1,31,590     |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 8,08,600     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 4,68,988     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 4,900        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 71,820       |
|            | 11 - EST       |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 10 - EST:  |     |                              | 13,54,308    |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 96,900       |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 56,202       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,960        |
|            | 12 - EST       |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 11 - EST:  |     |                              | 1,62,062     |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 24,500       |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 14,210       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,320        |
|            | 13 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 12 - EST:  |     |                              | 41,030       |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 3,27,300     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,89,834     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,270        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,340       |
|            | 14 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 13 - EST:  |     |                              | 5,41,744     |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 2,57,200     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,49,176     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 19,900       |
|            | 15 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 14 - EST:  |     |                              | 4,26,276     |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,45,900     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 84,622       |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 260          |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,060       |
|            | 16 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 15 - EST:  |     |                              | 2,45,842     |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 74,000       |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 42,920       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,560        |
|            | 17 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | Total of Vr no 16 - EST:  |     |                              | 1,24,480     |
|            |                |                                                 |        |               |             |              |                              |       | 01Pay                     |     |                              | 44,100       |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 25,578       |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 160          |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,340        |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                              | 73,178       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MEERUT (04)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 04002433   | 18 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 66,100     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 38,338     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 160        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,140      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                              | 1,09,738   |
|            | 19 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,18,200   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,84,556   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 120        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 29,080     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |                              | 5,31,956   |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,57,200   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,49,176   |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 19,900     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 4,26,276   |
|            | 20 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 78,500     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 45,530     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,560      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 1,31,590   |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,45,900   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 84,622     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 260        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,060     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,45,842   |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,51,900   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,46,102   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,400      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,600     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 4,16,002   |
|            | 5 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 44,100     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 25,578     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 160        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,340      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 73,178     |
|            | 6 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,86,700   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,66,286   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 120        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 26,880     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 4,79,986   |
|            | 7 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 74,000     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 42,920     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,560      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MEERUT (04)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 04002433 | 7 - EST        |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                                                  | <b>1,24,480</b>                                            |
|          | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                   | 66,100<br>38,338<br>160<br>5,140                           |
|          | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,09,738</b><br>4,88,400<br>2,86,752<br>4,200<br>33,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                  | <b>8,12,992</b>                                            |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (₹)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| 04002434 | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 51,000<br>29,580<br>4,600                         |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>85,180</b><br>1,14,900<br>66,642<br>8,960      |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>1,90,502</b><br>2,59,793<br>1,50,680<br>19,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                            | <b>4,30,173</b>                                   |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 04002410 | 3 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 8,56,000<br>4,96,480<br>2,100 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   MEERUT (04)**

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002410                | 3 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 55House Rent Allowance    | 50,390     |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                           | 14,04,970  |
|                         | 4 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay                     | 10,35,500  |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 6,00,590   |
|                         |                |        |               |              |                              | 06Other Allowances        | 2,100      |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 79,240     |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                           | 17,17,430  |

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | food supply scheme | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002433                | 1 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply     | 6,00,000   |
| Total of Vr no 1 - MIS: |                |        |               |              |                              |                           | 6,00,000   |

|                       |  |  |  |  |  |  |             |
|-----------------------|--|--|--|--|--|--|-------------|
| Total of MEERUT (04): |  |  |  |  |  |  | 1,09,90,543 |
|-----------------------|--|--|--|--|--|--|-------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 28002433 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,57,900<br>91,582<br>5,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,55,102</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,500<br>28,710<br>140<br>2,300        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>80,650</b>                           |
|          | 11 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,78,900<br>1,03,762<br>200<br>7,420    |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,90,282</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,96,300<br>1,13,854<br>4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,14,934</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,43,800<br>1,99,404<br>700<br>15,820   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,59,724</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,57,900<br>91,582<br>5,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,55,102</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,67,600<br>2,13,208<br>700<br>11,150   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,92,658</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,53,500<br>3,79,030<br>4,200<br>25,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>10,61,870</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,96,300<br>1,13,854<br>4,780           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                                                         |             |               |               |                              |                                |                              |
|------------|----------------|-------------------------------------------------------------------------|-------------|---------------|---------------|------------------------------|--------------------------------|------------------------------|
| Major Head | 2408           | Food Storage and Warehousing                                            | Sub Mj Head | 01            | Food          | Minor Head                   | 001                            | Direction and Administration |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply)                         | Detail Head | 00            | Not Available |                              |                                |                              |
| DDO Code   | Vr. No. & Type |                                                                         | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)                   |
| 28002433   | 2 - EST        |                                                                         |             |               |               |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,14,934</b>              |
|            | 3 - EST        |                                                                         | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 6,91,394                     |
|            |                |                                                                         |             |               |               |                              | 03Dearness Allowance           | 4,01,008                     |
|            |                |                                                                         |             |               |               |                              | 06Other Allowances             | 4,900                        |
|            |                |                                                                         |             |               |               |                              | 55House Rent Allowance         | 20,010                       |
|            |                |                                                                         |             |               |               |                              | <b>Total of Vr no 3 - EST:</b> | <b>11,17,312</b>             |
|            | 4 - EST        |                                                                         | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 7,45,000                     |
|            |                |                                                                         |             |               |               |                              | 03Dearness Allowance           | 4,32,100                     |
|            |                |                                                                         |             |               |               |                              | 06Other Allowances             | 9,100                        |
|            |                |                                                                         |             |               |               |                              | 55House Rent Allowance         | 26,430                       |
|            |                |                                                                         |             |               |               |                              | <b>Total of Vr no 4 - EST:</b> | <b>12,12,630</b>             |
|            | 5 - EST        |                                                                         | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 1,78,900                     |
|            |                |                                                                         |             |               |               |                              | 03Dearness Allowance           | 1,03,762                     |
|            |                |                                                                         |             |               |               |                              | 06Other Allowances             | 200                          |
|            |                |                                                                         |             |               |               |                              | 55House Rent Allowance         | 7,420                        |
|            |                |                                                                         |             |               |               |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,90,282</b>              |
|            | 6 - EST        |                                                                         | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 3,38,700                     |
|            |                |                                                                         |             |               |               |                              | 03Dearness Allowance           | 1,96,446                     |
|            |                |                                                                         |             |               |               |                              | 06Other Allowances             | 700                          |
|            |                |                                                                         |             |               |               |                              | 55House Rent Allowance         | 15,190                       |
|            |                |                                                                         |             |               |               |                              | <b>Total of Vr no 6 - EST:</b> | <b>5,51,036</b>              |
|            | 7 - EST        |                                                                         | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 3,67,600                     |
|            |                |                                                                         |             |               |               |                              | 03Dearness Allowance           | 2,13,208                     |
|            |                |                                                                         |             |               |               |                              | 06Other Allowances             | 700                          |
|            |                |                                                                         |             |               |               |                              | 55House Rent Allowance         | 11,150                       |
|            |                |                                                                         |             |               |               |                              | <b>Total of Vr no 7 - EST:</b> | <b>5,92,658</b>              |
|            | 8 - EST        |                                                                         | First       | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 5,82,100                     |
|            |                |                                                                         |             |               |               |                              | 03Dearness Allowance           | 3,37,618                     |
|            |                |                                                                         |             |               |               |                              | 06Other Allowances             | 3,500                        |
|            |                |                                                                         |             |               |               |                              | 55House Rent Allowance         | 21,920                       |
|            |                |                                                                         |             |               |               |                              | <b>Total of Vr no 8 - EST:</b> | <b>9,45,138</b>              |
|            | 9 - EST        |                                                                         | Second      | Voted         | No Objection  | 240801001   03   00          | 01Pay                          | 91,600                       |
|            |                |                                                                         |             |               |               |                              | 03Dearness Allowance           | 53,128                       |
|            |                |                                                                         |             |               |               |                              | 06Other Allowances             | 840                          |
|            |                |                                                                         |             |               |               |                              | 55House Rent Allowance         | 3,490                        |
|            |                |                                                                         |             |               |               |                              | <b>Total of Vr no 9 - EST:</b> | <b>1,49,058</b>              |
| Major Head | 3456           | Civil Supplies                                                          | Sub Mj Head | 00            | Not Available | Minor Head                   | 001                            | Direction and Administration |
| Sub Head   | 06             | Establishment of State Commission and District Forums established under | Detail Head | 00            | Not Available |                              |                                |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 28002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,440<br>1,36,004<br>9,850 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,68,294</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 31,100<br>18,038<br>1,160     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>50,298</b>                 |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,800<br>89,204<br>6,440   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,49,444</b>               |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 28002410 | 1 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,20,000<br>3,59,600<br>3,500<br>21,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>10,04,660</b>                        |
|          | 2 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,16,100<br>1,83,338<br>700<br>14,700   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,14,838</b>                         |

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | food supply scheme | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 28002433 | 1 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 1,04,89,875        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>1,04,89,875</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 50,00,180          |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

21

Food and Civil Supplies Departments

TREASURY NAME

MIRZAPUR (28)

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | food supply scheme | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|-------------|
| 28002433 | 2 - MIS        |      |               |             |                              | Total of Vr no 2 - MIS:   | 50,00,180   |
|          |                |      |               |             |                              | Total of MIRZAPUR (28):   | 2,61,60,959 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 14002433 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 80,900<br>46,922                      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,27,822</b>                       |
|          | 10 - EST       | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,300<br>1,74,754<br>300<br>13,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,89,394</b>                       |
|          | 11 - EST       | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,42,600<br>2,56,708<br>28,540        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>7,27,848</b>                       |
|          | 12 - EST       | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,67,800<br>3,87,324<br>40,180        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,95,304</b>                      |
|          | 13 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 78,800<br>45,704<br>5,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,30,124</b>                       |
|          | 15 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 20,550<br>11,919<br>2,020             |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>34,489</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 78,800<br>45,704<br>5,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,30,124</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,67,700<br>1,55,266<br>27,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,50,166</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 88,000<br>51,040<br>2,940             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,41,980</b>                       |
|          | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 34,000<br>19,720<br>2,320             |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>56,040</b>                         |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 14002433 | 6 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 81,800<br>47,444<br>6,280               |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,35,524</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,37,500<br>2,53,750<br>38,260          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,29,510</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,500<br>12,470<br>2,200               |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>36,170</b>                           |
|          | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,86,800<br>3,98,344<br>1,400<br>37,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>11,24,144</b>                        |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 14002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,200<br>47,096<br>5,620      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,33,916</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,14,208<br>1,21,048<br>19,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,54,956</b>                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 14002435 | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,72,214<br>17,920        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,90,134</b>           |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>2,940 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>14002435</b> | 4 - EST        |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>58,714</b>                  |
|                 | 5 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,300<br>43,094<br>5,620      |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,23,014</b>                |
|                 | 6 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,440<br>1,36,004<br>19,700 |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,78,144</b>                |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>14002410</b> | 4 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,80,400<br>4,52,632<br>4,200<br>41,320 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>12,78,552</b>                        |
|                 | 5 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,38,300<br>3,70,214<br>4,900<br>40,370 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>10,53,784</b>                        |
|                 | 8 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,33,600<br>4,25,488<br>4,200<br>40,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>12,03,498</b>                        |
|                 | 9 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,38,300<br>3,70,214<br>4,900<br>40,370 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>10,53,784</b>                        |

|            |      |                                                |             |    |      |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|------------|------|------------------------------------------------|-------------|----|------|------------|-----|------------------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL 2026                                     |             | GRANT NO 21   |               | Food and Civil Supplies Departments |                              |                        |                           |                          |             |
|------------------|----------------|------------------------------------------------|-------------|---------------|---------------|-------------------------------------|------------------------------|------------------------|---------------------------|--------------------------|-------------|
| TREASURY NAME    |                | MORADABAD (14)                                 |             |               |               |                                     |                              |                        |                           |                          |             |
| Major Head       | 4408           | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01            | Food          | Minor Head                          | 101                          | Procurement and Supply |                           |                          |             |
| Sub Head         | 03             | food supply scheme                             | Detail Head | 00            | Not Available |                                     |                              |                        |                           |                          |             |
| DDO Code         | Vr. No. & Type |                                                | List        | Voted/Charged |               | O.B. Reason                         | Classification (upto Dtl Hd) |                        | Object Head & Description | Amount (`)               |             |
| 14002433         | 1 - MIS        |                                                | Second      | Voted         |               | No Objection                        | 440801101 03 00              | 43Material and supply  |                           | 8,20,000                 |             |
|                  |                |                                                |             |               |               |                                     |                              |                        | Total of Vr no 1 - MIS:   | 8,20,000                 |             |
|                  |                |                                                |             |               |               |                                     |                              |                        |                           | Total of MORADABAD (14): | 1,18,57,135 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 03002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,06,019<br>1,77,491<br>2,077<br>11,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,97,397</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,200<br>1,99,636<br>3,100<br>11,930 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,58,866</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,94,500<br>2,86,810<br>2,400<br>20,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,03,950</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,86,000<br>1,65,880<br>60<br>8,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,60,040</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,300<br>24,534<br>700<br>2,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>69,554</b>                           |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 03002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 91,351<br>4,480           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>95,831</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,500<br>53,070<br>4,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,48,800</b>           |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                                                   | 55,600                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                        |       | 2026          |             | GRANT NO     |               | 21                           |  | Food and Civil Supplies Departments |                         |                              |        |           |
|------------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|-------------------------------------|-------------------------|------------------------------|--------|-----------|
| TREASURY NAME    |                | MUZAFFARNAGAR (03)                                                                           |       |               |             |              |               |                              |  |                                     |                         |                              |        |           |
| Major Head       | 3456           | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                          | 001                     | Direction and Administration |        |           |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available |                              |  |                                     |                         |                              |        |           |
| DDO Code         | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description           |                         | Amount (`)                   |        |           |
| 03002434         | 3 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |  | 03Dearness Allowance                |                         | 32,248                       |        |           |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | 55House Rent Allowance              |                         | 2,360                        |        |           |
|                  |                |                                                                                              |       |               |             |              |               |                              |  |                                     | Total of Vr no 3 - EST: |                              | 90,208 |           |
|                  |                |                                                                                              |       |               |             |              |               |                              |  |                                     |                         | Total of MUZAFFARNAGAR (03): |        | 27,24,646 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   PADRAUNA (73)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 73002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,48,100<br>6,07,898<br>3,900<br>29,950 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>16,89,848</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,91,500<br>5,17,070<br>6,450<br>28,480  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>14,43,500</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 73002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,600<br>1,05,328<br>7,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,94,208</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,32,205<br>1,36,474<br>4,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,73,159</b>               |
|          |                |       |               |              |                              | <b>Total of PADRAUNA (73):</b>                          | <b>38,00,715</b>              |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   PILIBHIT (16)**

|            |                |                                                                                              |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                                                                 |       |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply)                                              |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 16002432   | 1 - EST        |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,25,900   |
|            |                |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,89,022   |
|            |                |                                                                                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 200        |
|            |                |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,100      |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 5,24,222   |
|            | 2 - EST        |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 4,84,200   |
|            |                |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,80,836   |
|            |                |                                                                                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 4,200      |
|            |                |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 18,750     |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 7,87,986   |
|            | 3 - EST        |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,72,354   |
|            |                |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 99,966     |
|            |                |                                                                                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 50         |
|            |                |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,290      |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,78,660   |
|            | 4 - EST        |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,10,100   |
|            |                |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,21,858   |
|            |                |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,800      |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 3,38,758   |
| Major Head | 3456           | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 16002434   | 1 - EST        |                                                                                              | First | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 27,200     |
|            |                |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 15,776     |
|            |                |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,100      |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 44,076     |
|            | 2 - EST        |                                                                                              | First | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 1,04,500   |
|            |                |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 60,610     |
|            |                |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,420      |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,69,530   |
|            | 3 - EST        |                                                                                              | First | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 2,49,565   |
|            |                |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,19,590   |
|            |                |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,960      |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 3,78,115   |
|            |                |                                                                                              |       |               |             |              |                              |       | Total of PILIBHIT (16):   |     |                              | 25,21,347  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 53002432 | 1 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,56,565<br>4,96,807<br>3,300<br>29,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,85,682</b>                        |
|          | 2 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,79,800<br>2,20,284<br>1,200<br>13,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,14,714</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,96,400<br>4,03,912<br>6,160<br>24,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,30,922</b>                        |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,200<br>26,796<br>300<br>1,340        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>74,636</b>                           |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                         | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 53002434                         | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,100<br>46,458<br>3,180      |
|                                  |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,29,738</b>                |
|                                  | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,29,642<br>1,91,916<br>23,140 |
|                                  |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>5,44,698</b>                |
| <b>Total of PRATAPGARH (53):</b> |                |       |               |              |                              |                                                         | <b>38,80,390</b>               |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2408           | Food Storage and Warehousing                    |        |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 64002433   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 91,100       |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,838       |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 600          |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,44,538     |
|            | 10 - EST       |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 11,07,800    |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 6,42,524     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 17,050       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 49,030       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 18,16,404    |
|            | 11 - EST       |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 10,47,700    |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 6,07,666     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 6,400        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 42,040       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 17,03,806    |
|            | 12 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,34,700     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 78,126       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 14,380       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 2,27,206     |
|            | 13 - EST       |                                                 | Second | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,45,100     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,00,158     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 27,040       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 5,72,298     |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,34,700     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 78,126       |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 14,380       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 2,27,206     |
|            | 3 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 2,95,200     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,71,216     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300          |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 24,120       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 4,90,836     |
|            | 4 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,45,100     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,00,158     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 27,040       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 5,72,298     |
|            | 5 - EST        |                                                 | First  | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 14,68,900    |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 8,51,962     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 9,400        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 87,870       |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 24,18,132    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 64002433 | 6 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,77,800<br>1,03,124<br>960<br>15,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,97,204</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,21,400<br>3,60,412<br>700<br>53,880   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>10,36,392</b>                        |
|          | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,92,100<br>4,01,418<br>2,860<br>43,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>11,40,158</b>                        |
|          | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,75,700<br>3,33,906<br>2,850<br>36,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>9,49,376</b>                         |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 64002410 | 1 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,03,155<br>6,97,830<br>4,900<br>72,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>19,78,135</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,92,800<br>5,17,824<br>3,500<br>53,330  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>14,67,454</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,13,000<br>7,03,540<br>4,900<br>72,250 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                           |        | 2026                       |  | GRANT NO    |              | 21            |                              | Food and Civil Supplies Departments |                           |     |                                    |             |
|------------------|----------------|---------------------------------|--------|----------------------------|--|-------------|--------------|---------------|------------------------------|-------------------------------------|---------------------------|-----|------------------------------------|-------------|
| TREASURY NAME    |                | PRAYAGRAJ-2 (64)                |        |                            |  |             |              |               |                              |                                     |                           |     |                                    |             |
| Major Head       | 3475           | Other General Economic Services |        |                            |  | Sub Mj Head | 00           | Not Available |                              |                                     | Minor Head                | 106 | Regulation of Weights and Measures |             |
| Sub Head         | 03             | establishment expenses          |        |                            |  | Detail Head | 00           | Not Available |                              |                                     |                           |     |                                    |             |
| DDO Code         | Vr. No. & Type |                                 | List   | Voted/Charged              |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                     | Object Head & Description |     | Amount (`)                         |             |
| 64002410         | 5 - EST        |                                 |        |                            |  |             |              |               |                              |                                     | Total of Vr no 5 - EST:   |     | 19,93,690                          |             |
|                  | 6 - EST        |                                 | Second | Voted                      |  |             | No Objection |               | 347500106 03 00              |                                     | 01Pay                     |     | 8,92,800                           |             |
|                  |                |                                 |        |                            |  |             |              |               |                              |                                     | 03Dearness Allowance      |     | 5,17,824                           |             |
|                  |                |                                 |        |                            |  |             |              |               |                              |                                     | 06Other Allowances        |     | 3,500                              |             |
|                  |                |                                 |        |                            |  |             |              |               |                              |                                     | 55House Rent Allowance    |     | 53,330                             |             |
|                  |                |                                 |        |                            |  |             |              |               |                              |                                     | Total of Vr no 6 - EST:   |     | 14,67,454                          |             |
|                  |                |                                 |        | Total of PRAYAGRAJ-2 (64): |  |             |              |               |                              |                                     |                           |     |                                    | 1,85,02,587 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 45002432 | 1 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,18,700<br>4,16,846<br>900<br>22,330    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>11,58,776</b>                         |
|          | 2 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,81,300<br>6,85,154<br>5,700<br>43,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>19,16,114</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,82,500<br>2,21,850<br>300<br>14,030    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,18,680</b>                          |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,11,400<br>5,28,612<br>3,300<br>38,890  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>14,82,202</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 45002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,22,440<br>1,36,004<br>9,850      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,68,294</b>                    |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 35,300<br>20,474<br>1,470          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>57,244</b>                      |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,87,048<br>67,918<br>40<br>13,430 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,68,436</b>                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

21

Food and Civil Supplies Departments

TREASURY NAME

RAIBAREILLY (45)

Total of RAIBAREILLY (45):

58,69,746

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   RAMPUR (17)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 17002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,900<br>1,39,722<br>2,120<br>6,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,89,102</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,28,500<br>3,64,530<br>2,820<br>27,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>10,23,320</b>                        |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,22,800<br>1,87,224<br>900<br>10,230   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,21,154</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,47,100<br>2,59,318<br>50<br>12,850    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,19,318</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,800<br>1,48,944<br>600<br>7,470    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,13,814</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,04,000<br>2,92,320<br>50<br>14,690    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>8,11,060</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 17002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>2,760 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT      |                | APRIL                                                                                        |       | 2026          |  | GRANT NO    |              | 21            |                              | Food and Civil Supplies Departments |                           |     |                              |  |
|-----------------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------------|---------------------------|-----|------------------------------|--|
| TREASURY NAME         |                | RAMPUR (17)                                                                                  |       |               |  |             |              |               |                              |                                     |                           |     |                              |  |
| Major Head            | 3456           | Civil Supplies                                                                               |       |               |  | Sub Mj Head | 00           | Not Available |                              |                                     | Minor Head                | 001 | Direction and Administration |  |
| Sub Head              | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               |  | Detail Head | 00           | Not Available |                              |                                     |                           |     |                              |  |
| DDO Code              | Vr. No. & Type |                                                                                              | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                     | Object Head & Description |     | Amount (`)                   |  |
| 17002434              | 1 - EST        |                                                                                              |       |               |  |             |              |               |                              |                                     | Total of Vr no 1 - EST:   |     | 1,07,040                     |  |
|                       | 2 - EST        |                                                                                              | First | Voted         |  |             | No Objection |               | 345600001 06 00              |                                     | 01Pay                     |     | 68,100                       |  |
|                       |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 03Dearness Allowance      |     | 39,498                       |  |
|                       |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 06Other Allowances        |     | 60                           |  |
|                       |                |                                                                                              |       |               |  |             |              |               |                              |                                     | 55House Rent Allowance    |     | 2,820                        |  |
|                       |                |                                                                                              |       |               |  |             |              |               |                              |                                     | Total of Vr no 2 - EST:   |     | 1,10,478                     |  |
| Total of RAMPUR (17): |                |                                                                                              |       |               |  |             |              |               |                              |                                     |                           |     | 40,95,286                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 02002433 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,800<br>1,33,864<br>60<br>13,000     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,77,724</b>                          |
|          | 10 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 75,200<br>43,616<br>8,080                |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,26,896</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,800<br>1,33,864<br>60<br>13,000     |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,77,724</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 75,200<br>43,616<br>8,080                |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,26,896</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,16,600<br>1,83,628<br>600<br>24,160    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,24,988</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 91,700<br>53,186<br>7,380                |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,52,266</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,500<br>46,690<br>820<br>6,280         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,34,290</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,94,000<br>1,12,520<br>8,600            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,15,120</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,46,700<br>6,07,086<br>2,400<br>52,800 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 02002433 | 7 - EST        |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>17,08,986</b>                        |
|          | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,58,200<br>2,65,756<br>1,000<br>20,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,45,496</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,00,700<br>2,90,406<br>1,720<br>17,820 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>8,10,646</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 02002434 | 1 - EST        | First  | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,37,800<br>1,37,924<br>15,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,91,044</b>                |
|          | 3 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,80,041<br>17,920             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,97,961</b>                |
|          | 4 - EST        | Second | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,113<br>1,38,135<br>19,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,83,948</b>                |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | establishment expenses | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 02002410 | 3 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,90,800<br>4,58,664<br>47,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>12,97,044</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                                |             |    |               |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food          | Minor Head | 101 | Procurement and Supply |
| Sub Head   | 03   | food supply scheme                             | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 02002433 | 1 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 30,229     |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 30,229     |
|          | 2 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,12,281   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 1,12,281   |
|          | 3 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 74,402     |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 74,402     |
|          | 4 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 1,12,004   |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 1,12,004   |
|          | 5 - MIS        | Second | Voted         | No Objection | 440801101   03 00            | 43Material and supply     | 22,322     |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 22,322     |
|          |                |        |               |              |                              | Total of SAHARANPUR (02): | 79,22,267  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SAMBHAL (92)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 92002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,95,100<br>1,13,158<br>2,100<br>8,820  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,19,178</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,09,700<br>1,79,626<br>1,400<br>15,250 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,05,976</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,55,000<br>2,05,900<br>16,820          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,77,720</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,19,900<br>1,27,542<br>1,000<br>9,530  |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,57,972</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 92002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200     |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>43,544</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,760     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>87,448</b>                 |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,30,812<br>1,33,871<br>9,850 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>3,74,533</b>               |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 84,489<br>4,480               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

21

Food and Civil Supplies Departments

TREASURY NAME

SAMBHAL (92)

Major Head

3456

Civil Supplies

Sub Mj Head

00

Not Available

Minor Head

001

Direction and Administration

Sub Head

06

Establishment of State Commission and District Forums established under consumer protection.

Detail Head

00

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

92002434

4 - EST

Total of Vr no 4 - EST:

88,969

Total of SAMBHAL (92):

23,55,340

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 80002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,02,500<br>1,75,450<br>600<br>8,980    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,87,530</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,600<br>1,95,228<br>1,200<br>10,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,43,868</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,300<br>24,534<br>300<br>1,340        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>68,474</b>                           |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,67,400<br>2,13,092<br>1,500<br>12,290 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,94,282</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,48,500<br>3,18,130<br>2,100<br>20,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,89,220</b>                         |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 80002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,400<br>35,032<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>98,192</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,800<br>56,144<br>4,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,56,964</b>           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                        |       | 2026          |             | GRANT NO     |               | 21                           |  | Food and Civil Supplies Departments |     |                              |  |
|------------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|-------------------------------------|-----|------------------------------|--|
| TREASURY NAME    |                | SANT KABIR NAGAR (80)                                                                        |       |               |             |              |               |                              |  |                                     |     |                              |  |
| Major Head       | 3456           | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                          | 001 | Direction and Administration |  |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available |                              |  |                                     |     |                              |  |
| DDO Code         | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description           |     | Amount (`)                   |  |
| 80002434         | 3 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |  | 01Pay                               |     | 2,13,442                     |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | 03Dearness Allowance                |     | 1,21,745                     |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | 55House Rent Allowance              |     | 12,680                       |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:             |     | 3,47,867                     |  |
|                  |                |                                                                                              |       |               |             |              |               |                              |  | Total of SANT KABIR NAGAR (80):     |     | 31,86,397                    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 72002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,91,900<br>2,27,302<br>4,200<br>13,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,37,162</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,000<br>1,91,400<br>2,100<br>11,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,34,740</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,53,700<br>1,47,146<br>7,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,08,496</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,08,700<br>1,79,046<br>2,000<br>9,870  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,99,616</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,08,700<br>1,79,046<br>2,000<br>9,870  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,99,616</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,53,700<br>1,47,146<br>7,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,08,496</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,100<br>2,11,758<br>4,200<br>12,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,93,618</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,000<br>1,91,400<br>2,100<br>11,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>5,34,740</b>                         |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 72002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,20,092<br>1,29,092<br>18,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,67,994</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>2,020      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>79,440</b>                  |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,32,500<br>76,850<br>6,080    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,15,430</b>                |
|          |                |       |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b>                | <b>47,79,348</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                             |                                                                                              |       |               |             |              |                              |       |                           |     |                              |            |
|------------|-----------------------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2408                        | Food Storage and Warehousing                                                                 |       |               | Sub Mj Head | 01           | Food                         |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03                          | Establishment Expenses (Procurement and Supply)                                              |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type              |                                                                                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 15002432   | 1 - EST                     |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 1,66,500   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 96,570     |
|            |                             |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,020      |
|            |                             |                                                                                              |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 2,65,090   |
|            | 2 - EST                     |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 7,12,300   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 4,13,134   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 5,600      |
|            |                             |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 28,570     |
|            |                             |                                                                                              |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 11,59,604  |
|            | 3 - EST                     |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 3,07,600   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,78,408   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,100      |
|            |                             |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,480     |
|            |                             |                                                                                              |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 4,98,588   |
|            | 4 - EST                     |                                                                                              | First | Voted         |             | No Objection | 240801001                    | 03 00 | 01Pay                     |     |                              | 7,65,200   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 4,43,816   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 4,200      |
|            |                             |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 35,160     |
|            |                             |                                                                                              |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 12,48,376  |
| Major Head | 3456                        | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 06                          | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type              |                                                                                              | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 15002434   | 1 - EST                     |                                                                                              | First | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 2,59,365   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,45,638   |
|            |                             |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,700     |
|            |                             |                                                                                              |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 4,20,703   |
|            | 2 - EST                     |                                                                                              | First | Voted         |             | No Objection | 345600001                    | 06 00 | 01Pay                     |     |                              | 70,100     |
|            |                             |                                                                                              |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 40,658     |
|            |                             |                                                                                              |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,820      |
|            |                             |                                                                                              |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,13,578   |
|            | Total of SHAHJAHANPUR (15): |                                                                                              |       |               |             |              |                              |       |                           |     |                              | 37,05,939  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SHAMLI (91)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 91002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>2,760            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,01,036</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,41,900<br>1,40,302<br>10,350       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,92,552</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,39,600<br>1,38,968<br>7,920        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,86,488</b>                      |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,800<br>1,22,844<br>300<br>7,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,42,534</b>                      |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,41,900<br>1,40,302<br>10,350       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,92,552</b>                      |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,800<br>1,22,844<br>300<br>7,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,42,534</b>                      |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                     | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 91002434                     | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,23,083<br>1,95,750<br>23,280 |
|                              |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>7,42,113</b>                |
| <b>Total of SHAMLI (91):</b> |                |       |               |              |                              |                                                         | <b>26,99,809</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 67002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,62,400<br>2,68,192<br>912<br>12,420   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,43,924</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,08,400<br>3,52,872<br>2,400<br>18,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,82,632</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,68,000<br>1,55,440<br>900<br>9,850    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,34,190</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,57,200<br>3,23,176<br>3,300<br>19,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>9,03,546</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,000<br>39,440<br>300<br>1,870        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,09,610</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,700<br>22,446<br>730                 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>61,876</b>                           |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 67002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,300<br>11,774<br>1,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>33,174</b>             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                                                              | APRIL                |                                | 2026        |              | GRANT NO      |                              | 21    |                           | Food and Civil Supplies Departments |                              |            |  |
|------------------|----------------|----------------------------------------------------------------------------------------------|----------------------|--------------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-------------------------------------|------------------------------|------------|--|
| TREASURY NAME    |                |                                                                                              | SIDDHARTH NAGAR (67) |                                |             |              |               |                              |       |                           |                                     |                              |            |  |
| Major Head       | 3456           | Civil Supplies                                                                               |                      |                                | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001                                 | Direction and Administration |            |  |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |                      |                                | Detail Head | 00           | Not Available |                              |       |                           |                                     |                              |            |  |
| DDO Code         | Vr. No. & Type |                                                                                              | List                 | Voted/Charged                  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |                                     |                              | Amount (`) |  |
| 67002434         | 2 - EST        |                                                                                              | First                | Voted                          |             | No Objection |               | 345600001                    | 06 00 | 01Pay                     |                                     |                              | 52,000     |  |
|                  |                |                                                                                              |                      |                                |             |              |               |                              |       | 03Dearness Allowance      |                                     |                              | 30,160     |  |
|                  |                |                                                                                              |                      |                                |             |              |               |                              |       | 55House Rent Allowance    |                                     |                              | 2,760      |  |
|                  |                |                                                                                              |                      |                                |             |              |               |                              |       | Total of Vr no 2 - EST:   |                                     |                              | 84,920     |  |
|                  | 3 - EST        |                                                                                              | First                | Voted                          |             | No Objection |               | 345600001                    | 06 00 | 01Pay                     |                                     |                              | 83,599     |  |
|                  |                |                                                                                              |                      |                                |             |              |               |                              |       | 55House Rent Allowance    |                                     |                              | 4,480      |  |
|                  |                |                                                                                              |                      |                                |             |              |               |                              |       | Total of Vr no 3 - EST:   |                                     |                              | 88,079     |  |
|                  | 4 - EST        |                                                                                              | First                | Voted                          |             | No Objection |               | 345600001                    | 06 00 | 01Pay                     |                                     |                              | 86,107     |  |
|                  |                |                                                                                              |                      |                                |             |              |               |                              |       | 55House Rent Allowance    |                                     |                              | 4,480      |  |
|                  |                |                                                                                              |                      |                                |             |              |               |                              |       | Total of Vr no 4 - EST:   |                                     |                              | 90,587     |  |
|                  |                |                                                                                              |                      | Total of SIDDHARTH NAGAR (67): |             |              |               |                              |       |                           |                                     |                              | 35,32,538  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 46002432 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,15,400<br>5,88,932<br>4,850<br>31,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>16,40,582</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,68,000<br>3,29,440<br>2,300<br>19,730  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,19,470</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,100<br>1,68,838<br>600<br>6,120     |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,66,658</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,58,300<br>3,23,814<br>2,100<br>22,720  |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>9,06,934</b>                          |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 46002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>55House Rent Allowance                         | 1,72,214<br>8,960              |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,81,174</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,18,900<br>68,962<br>4,650    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,92,512</b>                |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,894<br>1,32,964<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,66,898</b>                |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance                           | 42,800<br>24,824               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                        |       | 2026          |             | GRANT NO     |               | 21                           |  | Food and Civil Supplies Departments |                         |                              |            |           |
|------------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|-------------------------------------|-------------------------|------------------------------|------------|-----------|
| TREASURY NAME    |                | SITAPUR (46)                                                                                 |       |               |             |              |               |                              |  |                                     |                         |                              |            |           |
| Major Head       | 3456           | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                          | 001                     | Direction and Administration |            |           |
| Sub Head         | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available |                              |  |                                     |                         |                              |            |           |
| DDO Code         | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description           |                         |                              | Amount (`) |           |
| 46002434         | 4 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |  | 55House Rent Allowance              |                         |                              | 1,660      |           |
|                  |                |                                                                                              |       |               |             |              |               |                              |  |                                     | Total of Vr no 4 - EST: |                              | 69,284     |           |
|                  |                |                                                                                              |       |               |             |              |               |                              |  |                                     | Total of SITAPUR (46):  |                              |            | 46,43,512 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SONBHADRA (69)**

|            |      |                              |             |    |      |            |     |                              |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------|-------------|----|------|------------|-----|------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 69002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,800<br>92,684<br>2,770             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,55,254</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,15,300<br>3,56,874<br>2,800<br>16,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,91,914</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,17,000<br>2,41,860<br>4,200<br>15,370 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,78,430</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,56,400<br>3,80,712<br>7,000<br>24,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,68,532</b>                        |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 69002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,500<br>51,910<br>3,320      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,44,730</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,000<br>21,460<br>1,660      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>60,120</b>                  |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,93,146<br>1,21,682<br>14,330 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>3,29,158</b>                |
|          |                |       |               |              |                              | <b>Total of SONBHADRA (69):</b>                         | <b>35,28,138</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   SRAVASTI (85)**

|            |                |                                                                                              |       |               |             |              |               |                              |            |                           |                              |            |
|------------|----------------|----------------------------------------------------------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2408           | Food Storage and Warehousing                                                                 |       |               | Sub Mj Head | 01           | Food          |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03             | Establishment Expenses (Procurement and Supply)                                              |       |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 85002432   | 1 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 240801001 03 00              |            | 01Pay                     |                              | 2,45,500   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,42,390   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 06Other Allowances        |                              | 1,400      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 2,760      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                              | 3,92,050   |
|            | 2 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 240801001 03 00              |            | 01Pay                     |                              | 3,28,400   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,90,472   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 06Other Allowances        |                              | 2,100      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 6,540      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                              | 5,27,512   |
|            | 3 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 240801001 03 00              |            | 01Pay                     |                              | 2,74,000   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 1,58,920   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 06Other Allowances        |                              | 1,200      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 4,880      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                              | 4,39,000   |
|            | 4 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 240801001 03 00              |            | 01Pay                     |                              | 68,000     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 39,440     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 06Other Allowances        |                              | 700        |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                              | 1,08,140   |
| Major Head | 3456           | Civil Supplies                                                                               |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 06             | Establishment of State Commission and District Forums established under consumer protection. |       |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                                              | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 85002434   | 1 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |            | 01Pay                     |                              | 45,400     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 26,332     |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 1,660      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                              | 73,392     |
|            | 2 - EST        |                                                                                              | First | Voted         |             | No Objection |               | 345600001 06 00              |            | 01Pay                     |                              | 1,72,214   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 8,960      |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                              | 1,81,174   |
|            |                |                                                                                              |       |               |             |              |               |                              |            | Total of SRAVASTI (85):   |                              | 17,21,268  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 52002432 | 1 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 8,02,400<br>4,65,392<br>12,400<br>28,340<br><b>13,08,532</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 6,47,500<br>3,75,550<br>4,950<br>23,410<br><b>10,51,410</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 2,40,000<br>1,39,200<br>700<br>8,520<br><b>3,88,420</b>      |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 7,86,300<br>4,56,054<br>7,000<br>24,640<br><b>12,73,994</b>  |
|          | 5 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b> | 6,47,500<br>3,75,550<br>4,950<br>23,410<br><b>10,51,410</b>  |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 8,02,400<br>4,65,392<br>12,400<br>28,340<br><b>13,08,532</b> |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 52002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,12,525<br>1,23,488<br>14,330 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002434 | 1 - EST        |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>3,50,343</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                           | 1,67,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 97,208           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,230            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,72,038</b>  |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                           | 30,200           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 17,516           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>48,876</b>    |
|          |                |       |               |              |                              | <b>Total of SULTANPUR (52):</b> | <b>70,53,555</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   UNNAO (44)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 44002432 | 2 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,60,000<br>3,82,800<br>5,600<br>23,990 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>10,72,390</b>                        |
|          | 3 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,22,000<br>2,44,760<br>1,400<br>13,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,81,940</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,06,100<br>4,09,538<br>900<br>30,490   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>11,47,028</b>                        |
|          | 5 - EST        | First  | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,49,800<br>1,44,884<br>1,200<br>8,280  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,04,164</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,22,000<br>2,44,760<br>1,400<br>13,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,81,940</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,60,000<br>3,82,800<br>5,600<br>23,990 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>10,72,390</b>                        |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| 44002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,16,200<br>67,396<br>1,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**

**TREASURY NAME   UNNAO (44)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                                                                                              |             |    |               |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |
|----------|----|----------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 44002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 55House Rent Allowance         | 4,470            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,89,066</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 43,900           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 25,462           |
|          |                |       |               |              |                              | 06Other Allowances             | 600              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>72,162</b>    |
|          | 3 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 1,82,702         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 8,960            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,91,662</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 1,13,893         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,19,270         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 9,850            |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,43,013</b>  |
|          |                |       |               |              |                              | <b>Total of UNNAO (44):</b>    | <b>57,55,755</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **21**   **Food and Civil Supplies Departments**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 27002433 | 1 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,75,600<br>2,17,848<br>1,080<br>23,040  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,17,568</b>                          |
|          | 10 - EST       | First | Voted         | Missing vchr | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,600<br>1,40,708<br>800<br>18,840    |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,02,948</b>                          |
|          | 11 - EST       | First | Voted         | Missing vchr | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,12,900<br>1,23,482<br>2,100<br>19,860  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,58,342</b>                          |
|          | 12 - EST       | First | Voted         | Missing vchr | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,70,000<br>2,14,600<br>2,800<br>25,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,13,180</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,500<br>57,710<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,57,810</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,70,100<br>6,78,658<br>7,000<br>80,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>19,35,918</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,71,400<br>99,412<br>7,000              |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,77,812</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,82,900<br>2,80,082<br>2,200<br>41,480  |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,06,662</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,10,100<br>1,21,858<br>420              |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   VARANASI (27)**

|            |      |                                                 |             |    |               |            |     |                              |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2408 | Food Storage and Warehousing                    | Sub Mj Head | 01 | Food          | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Establishment Expenses (Procurement and Supply) | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 27002433 | 6 - EST        | First | Voted         | No Objection | 240801001   03   00          | 55House Rent Allowance         | 16,780          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>3,49,158</b> |
|          | 7 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 33,300          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 19,314          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>52,614</b>   |
|          | 8 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 2,04,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,18,552        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 16,660          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>3,39,612</b> |
|          | 9 - EST        | First | Voted         | No Objection | 240801001   03   00          | 01Pay                          | 2,31,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,34,444        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 22,100          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>3,88,344</b> |

|            |      |                                                                                              |             |    |               |            |     |                              |
|------------|------|----------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3456 | Civil Supplies                                                                               | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 06   | Establishment of State Commission and District Forums established under consumer protection. | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 27002434 | 1 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 2,08,539        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,34,103        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 28,660          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,71,302</b> |
|          | 2 - EST        | First | Voted         | No Objection | 345600001   06   00          | 01Pay                          | 1,59,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 92,568          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 12,420          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,64,588</b> |

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 27002410 | 4 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay                     | 5,63,200   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,26,656   |
|          |                |        |               |              |                              | 06Other Allowances        | 2,800      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 38,790     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   21   Food and Civil Supplies Departments**  
**TREASURY NAME   VARANASI (27)**

|            |      |                                 |             |    |               |            |     |                                    |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
| Sub Head   | 03   | establishment expenses          | Detail Head | 00 | Not Available |            |     |                                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>27002410</b> | 4 - EST        |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>9,31,446</b> |
|                 | 5 - EST        | Second | Voted         | No Objection | 347500106   03   00          | 01Pay                          | 5,31,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 3,08,270        |
|                 |                |        |               |              |                              | 06Other Allowances             | 700             |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 29,980          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>8,70,450</b> |

|            |      |                                                |             |    |               |            |     |                        |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food          | Minor Head | 101 | Procurement and Supply |
| Sub Head   | 03   | food supply scheme                             | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>27002433</b> | 1 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 29,44,356          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>29,44,356</b>   |
|                 | 2 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 46,99,472          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>46,99,472</b>   |
|                 | 3 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 8,69,706           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b> | <b>8,69,706</b>    |
|                 | 4 - MIS        | Second | Voted         | No Objection | 440801101   03   00          | 43Material and supply          | 64,64,467          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b> | <b>64,64,467</b>   |
|                 |                |        |               |              |                              | <b>Total of VARANASI (27):</b> | <b>2,37,15,755</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**  
**TREASURY NAME   AGRA (08)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sports Directorate        | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>08002443</b> | 11 - EST       | First  | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 1,85,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,07,648        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>3,00,228</b> |
|                 | 12 - EST       | First  | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 1,29,474        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 75,095          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>2,11,909</b> |
|                 | 23 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 1,32,300        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   AGRA (08)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08002443 | 23 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 03Dearness Allowance            | 76,734           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>2,16,374</b>  |
|          | 24 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 1,85,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,07,648         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,980            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>3,00,228</b>  |
|          |                |        |               |              |                              | <b>Total of AGRA (08):</b>      | <b>10,28,739</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   ALIGARH (06)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 06002443 | 1 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 70,000<br>40,600<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,16,220</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>2,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>36,686</b>             |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>                           | <b>1,52,906</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **22**   **Sports Department**

**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 74002442 | 1 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                                | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance                 | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance               | 2,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>       | <b>1,36,442</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                                | 81,200          |
|          |                |        |               |              |                              | 03Dearness Allowance                 | 47,096          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>       | <b>1,28,296</b> |
|          |                |        |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b> | <b>2,64,738</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 22            |                              | Sports Department |                           |                         |                              |            |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-------------------------|------------------------------|------------|
| TREASURY NAME    |                | AZAMGARH (34)             |       |               |  |             |              |               |                              |                   |                           |                         |                              |            |
| Major Head       | 2204           | Sports and Youth Services |       |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001                     | Direction and Administration |            |
| Sub Head         | 03             | Sports Directorate        |       |               |  | Detail Head | 00           | Not Available |                              |                   |                           |                         |                              |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |                         |                              | Amount (`) |
| 34002443         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 220400001 03 00              |                   | 01Pay                     |                         |                              | 1,45,000   |
|                  |                |                           |       |               |  |             |              |               |                              |                   | 03Dearness Allowance      |                         |                              | 84,100     |
|                  |                |                           |       |               |  |             |              |               |                              |                   | 55House Rent Allowance    |                         |                              | 6,770      |
|                  |                |                           |       |               |  |             |              |               |                              |                   |                           | Total of Vr no 1 - EST: |                              | 2,35,870   |
|                  |                |                           |       |               |  |             |              |               |                              |                   |                           | Total of AZAMGARH (34): |                              | 2,35,870   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 22                           |  | Sports Department         |     |                              |            |  |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| TREASURY NAME    |                | BADAUN (13)               |       |               |             |              |               |                              |  |                           |     |                              |            |  |
| Major Head       | 2204           | Sports and Youth Services |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head         | 03             | Sports Directorate        |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 13002442         | 1 - EST        |                           | First | Voted         |             | No Objection |               | 220400001 03 00              |  | 01Pay                     |     |                              | 1,45,100   |  |
|                  |                |                           |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 84,158     |  |
|                  |                |                           |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 2,300      |  |
|                  |                |                           |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 2,31,558   |  |
|                  |                |                           |       |               |             |              |               |                              |  | Total of BADAUN (13):     |     |                              | 2,31,558   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

22

Sports Department

TREASURY NAME

BAGPAT (83)

|            |                |                           |               |              |                              |                           |            |                              |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Sports Directorate        | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 83002442   | 3 - EST        | Second                    | Voted         | No Objection | 220400001 03 00              | 01Pay                     | 1,39,800   |                              |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 81,084     |                              |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 2,760      |                              |
|            |                |                           |               |              |                              | Total of Vr no 3 - EST:   | 2,23,644   |                              |
|            |                |                           |               |              |                              | Total of BAGPAT (83):     | 2,23,644   |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 51002442 | 1 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance                           | 64,100<br>37,178            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,01,278</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,03,700<br>60,146<br>4,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,68,266</b>             |
|          | 3 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,03,700<br>60,146<br>4,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,68,266</b>             |
|          | 4 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance                           | 64,100<br>37,178            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,01,278</b>             |
|          |                |        |               |              |                              | <b>Total of BAHRAICH (51):</b>                          | <b>5,39,088</b>             |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |             | GRANT NO     |               | 22                           |  | Sports Department         |     |                              |            |  |  |  |
|------------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|--|--|
| TREASURY NAME    |                | BALLIA (31)               |        |               |             |              |               |                              |  |                           |     |                              |            |  |  |  |
| Major Head       | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |  |  |
| Sub Head         | 03             | Sports Directorate        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |  |  |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |  |  |
| 31002442         | 5 - EST        |                           | Second | Voted         |             | No Objection |               | 220400001 03 00              |  | 01Pay                     |     |                              | 1,08,600   |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 62,988     |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 1,470      |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                              | 1,73,058   |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | Total of BALLIA (31):     |     |                              | 1,73,058   |  |  |  |

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V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 22                           |  | Sports Department         |     |                              |            |  |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| TREASURY NAME    |                | BALRAMPUR (79)            |       |               |             |              |               |                              |  |                           |     |                              |            |  |
| Major Head       | 2204           | Sports and Youth Services |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head         | 03             | Sports Directorate        |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 79002442         | 2 - EST        |                           | First | Voted         |             | No Objection |               | 220400001 03 00              |  | 01Pay                     |     |                              | 1,58,900   |  |
|                  |                |                           |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 92,162     |  |
|                  |                |                           |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 2,020      |  |
|                  |                |                           |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 2,53,082   |  |
|                  |                |                           |       |               |             |              |               |                              |  | Total of BALRAMPUR (79):  |     |                              | 2,53,082   |  |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |  | GRANT NO    |              | 22            |                              | Sports Department |                           |                         |                              |            |
|------------------|----------------|---------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-------------------------|------------------------------|------------|
| TREASURY NAME    |                | BANDA (26)                |        |               |  |             |              |               |                              |                   |                           |                         |                              |            |
| Major Head       | 2204           | Sports and Youth Services |        |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001                     | Direction and Administration |            |
| Sub Head         | 03             | Sports Directorate        |        |               |  | Detail Head | 00           | Not Available |                              |                   |                           |                         |                              |            |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |                         |                              | Amount (`) |
| 26002442         | 1 - EST        |                           | Second | Voted         |  |             | No Objection |               | 220400001                    | 03 00             | 01Pay                     |                         |                              | 75,300     |
|                  |                |                           |        |               |  |             |              |               |                              |                   | 03Dearness Allowance      |                         |                              | 43,674     |
|                  |                |                           |        |               |  |             |              |               |                              |                   | 55House Rent Allowance    |                         |                              | 1,200      |
|                  |                |                           |        |               |  |             |              |               |                              |                   |                           | Total of Vr no 1 - EST: |                              | 1,20,174   |
|                  |                |                           |        |               |  |             |              |               |                              |                   |                           | Total of BANDA (26):    |                              | 1,20,174   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   BARABANKY (54)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 54002442 | 1 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,490     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,33,998</b>               |
|          | 2 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,90,240<br>1,09,272<br>6,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,06,322</b>               |
|          |                |        |               |              |                              | <b>Total of BARABANKY (54):</b>                         | <b>4,40,320</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   BAREILLY (11)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11002443 | 7 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,41,300<br>1,97,954<br>12,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>5,52,114</b>                |
|          | 8 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,18,300<br>1,26,614<br>18,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>3,63,034</b>                |
|          |                |       |               |              |                              | <b>Total of BAREILLY (11):</b>                          | <b>9,15,148</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   BASTI (33)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 33002443 | 3 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,500<br>21,750<br>1,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>60,650</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance                           | 1,03,500<br>60,030        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,63,530</b>           |
|          |                |       |               |              |                              | <b>Total of BASTI (33):</b>                             | <b>2,24,180</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   BIJNORE (12)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 12002442 | 5 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,100<br>45,878<br>2,940   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,27,918</b>             |
|          | 6 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,14,800<br>66,584<br>2,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,83,684</b>             |
|          |                |       |               |              |                              | <b>Total of BIJNORE (12):</b>                           | <b>3,11,602</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------|-----------------|
| 05002442 | 5 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                             | 1,28,000        |
|          |                |        |               |              |                              | 03Dearness Allowance              | 74,240          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>    | <b>2,02,240</b> |
|          | 6 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                             | 20,900          |
|          |                |        |               |              |                              | 03Dearness Allowance              | 12,122          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>    | <b>33,022</b>   |
|          |                |        |               |              |                              | <b>Total of BULANDSHAHR (05):</b> | <b>2,35,262</b> |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |  | GRANT NO    |              | 22            |                              | Sports Department |                           |     |                              |            |
|------------------|----------------|---------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | CHANDALI (77)             |        |               |  |             |              |               |                              |                   |                           |     |                              |            |
| Major Head       | 2204           | Sports and Youth Services |        |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 03             | Sports Directorate        |        |               |  | Detail Head | 00           | Not Available |                              |                   |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |     |                              | Amount (`) |
| 77002442         | 3 - EST        |                           | Second | Voted         |  |             | No Objection |               | 220400001 03 00              |                   | 01Pay                     |     |                              | 52,000     |
|                  |                |                           |        |               |  |             |              |               |                              |                   | 03Dearness Allowance      |     |                              | 30,160     |
|                  |                |                           |        |               |  |             |              |               |                              |                   | 55House Rent Allowance    |     |                              | 2,020      |
|                  |                |                           |        |               |  |             |              |               |                              |                   | Total of Vr no 3 - EST:   |     |                              | 84,180     |
|                  |                |                           |        |               |  |             |              |               |                              |                   | Total of CHANDALI (77):   |     |                              | 84,180     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------|
| 89002442 | 1 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 47,500<br>27,550<br>980 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>76,030</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance                           | 1,15,100<br>66,758      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,81,858</b>         |
|          |                |       |               |              |                              | <b>Total of CHATRAPATI S M NAGAR (89):</b>              | <b>2,57,888</b>         |



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| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |             | GRANT NO     |               | 22                           |  | Sports Department         |     |                              |            |
|------------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | CHITRAKOOT (87)           |        |               |             |              |               |                              |  |                           |     |                              |            |
| Major Head       | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 03             | Sports Directorate        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 87002443         | 1 - EST        |                           | Second | Voted         |             | No Objection |               | 220400001 03 00              |  | 01Pay                     |     |                              | 58,600     |
|                  |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 33,988     |
|                  |                |                           |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 92,588     |
|                  |                |                           |        |               |             |              |               |                              |  | Total of CHITRAKOOT (87): |     |                              | 92,588     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   DEORIA (35)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 35002442 | 5 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 88,200          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 51,156          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,39,356</b> |
|          | 6 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 81,300          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 47,154          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,28,454</b> |
|          |                |       |               |              |                              | <b>Total of DEORIA (35):</b>   | <b>2,67,810</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   ETAH (10)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 10002442 | 1 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 87,187          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 50,569          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,42,376</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 65,300          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 37,874          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,04,374</b> |
|          |                |        |               |              |                              | <b>Total of ETAH (10):</b>     | <b>2,46,750</b> |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 22                           |  | Sports Department         |     |                              |            |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | ETAWAH (19)               |       |               |             |              |               |                              |  |                           |     |                              |            |
| Major Head       | 2204           | Sports and Youth Services |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 03             | Sports Directorate        |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 19002442         | 3 - EST        |                           | First | Voted         |             | No Objection |               | 220400001 03 00              |  | 01Pay                     |     |                              | 1,10,600   |
|                  |                |                           |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 64,148     |
|                  |                |                           |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 4,830      |
|                  |                |                           |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 1,79,578   |
|                  |                |                           |       |               |             |              |               |                              |  | Total of ETAWAH (19):     |     |                              | 1,79,578   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **22**   **Sports Department**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |                |                           |        |               |             |                         |               |                              |            |                           |                              |            |
|------------|----------------|---------------------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00                      | Not Available |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03             | Sports Directorate        |        |               | Detail Head | 00                      | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 49002443   | 13 - EST       |                           | Second | Voted         |             | No Objection            |               | 220400001                    | 03 00      | 01Pay                     |                              | 3,56,300   |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                              | 2,06,654   |
|            |                |                           |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                              | 4,960      |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 13 - EST:  |                              | 5,67,914   |
|            | 14 - EST       |                           | Second | Voted         |             | No Objection            |               | 220400001                    | 03 00      | 01Pay                     |                              | 86,000     |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                              | 49,880     |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 14 - EST:  |                              | 1,35,880   |
|            | 5 - EST        |                           | First  | Voted         |             | No Objection            |               | 220400001                    | 03 00      | 01Pay                     |                              | 3,56,300   |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                              | 2,06,654   |
|            |                |                           |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                              | 4,960      |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 5 - EST:   |                              | 5,67,914   |
|            | 6 - EST        |                           | First  | Voted         |             | No Objection            |               | 220400001                    | 03 00      | 01Pay                     |                              | 86,000     |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                              | 49,880     |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 6 - EST:   |                              | 1,35,880   |
|            |                |                           |        |               |             | Total of FAIZABAD (49): |               |                              |            |                           |                              | 14,07,588  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 18002442 | 1 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 83,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,662          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,32,562</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 83,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,662          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,32,562</b> |
|          |                |        |               |              |                              | <b>Total of FATEHGARH (18):</b> | <b>2,65,124</b> |



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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

22

Sports Department

TREASURY NAME

FATEHPUR (21)

|            |                |                           |               |              |                              |                           |            |                              |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Sports Directorate        | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 21002442   | 4 - EST        | First                     | Voted         | No Objection | 220400001 03 00              | 01Pay                     | 1,26,300   |                              |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 72,674     |                              |
|            |                |                           |               |              |                              | Total of Vr no 4 - EST:   | 1,98,974   |                              |
|            |                |                           |               |              |                              | Total of FATEHPUR (21):   | 1,98,974   |                              |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 22            |                              | Sports Department |                           |     |                              |            |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | FIROZABAD (68)            |       |               |  |             |              |               |                              |                   |                           |     |                              |            |
| Major Head       | 2204           | Sports and Youth Services |       |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 03             | Sports Directorate        |       |               |  | Detail Head | 00           | Not Available |                              |                   |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |     |                              | Amount (`) |
| 68002442         | 4 - EST        |                           | First | Voted         |  |             | No Objection |               | 220400001 03 00              |                   | 01Pay                     |     |                              | 60,400     |
|                  |                |                           |       |               |  |             |              |               |                              |                   | 03Dearness Allowance      |     |                              | 35,032     |
|                  |                |                           |       |               |  |             |              |               |                              |                   | 55House Rent Allowance    |     |                              | 5,620      |
|                  |                |                           |       |               |  |             |              |               |                              |                   | Total of Vr no 4 - EST:   |     |                              | 1,01,052   |
|                  |                |                           |       |               |  |             |              |               |                              |                   | Total of FIROZABAD (68):  |     |                              | 1,01,052   |



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| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |             | GRANT NO     |               | 22                           |  | Sports Department                 |     |                              |            |  |
|------------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------|-----|------------------------------|------------|--|
| TREASURY NAME    |                | GAUTAM BUDHA NAGAR (76)   |        |               |             |              |               |                              |  |                                   |     |                              |            |  |
| Major Head       | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                        | 001 | Direction and Administration |            |  |
| Sub Head         | 03             | Sports Directorate        |        |               | Detail Head | 00           | Not Available |                              |  |                                   |     |                              |            |  |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description         |     |                              | Amount (`) |  |
| 76002442         | 5 - EST        |                           | Second | Voted         |             | No Objection |               | 220400001 03 00              |  | 01Pay                             |     |                              | 29,200     |  |
|                  |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |                              | 16,936     |  |
|                  |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance            |     |                              | 3,340      |  |
|                  |                |                           |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:           |     |                              | 49,476     |  |
|                  |                |                           |        |               |             |              |               |                              |  | Total of GAUTAM BUDHA NAGAR (76): |     |                              | 49,476     |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 30002442 | 3 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,44,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 83,984          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,630           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,31,414</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,44,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 83,984          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,630           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,31,414</b> |
|          |                |        |               |              |                              | <b>Total of GAZIPUR (30):</b>  | <b>4,62,828</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 59002442 | 13 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,55,000<br>89,900<br>4,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,49,500</b>             |
|          | 14 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,000<br>57,420<br>7,380   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,63,800</b>             |
|          |                |        |               |              |                              | <b>Total of GHAZIABAD (59):</b>                         | <b>4,13,300</b>             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   GONDA (50)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 50002443 | 3 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 56,900          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 33,002          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>89,902</b>   |
|          | 4 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,29,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 74,994          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,130           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,07,424</b> |
|          |                |       |               |              |                              | <b>Total of GONDA (50):</b>    | <b>2,97,326</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **22**   **Sports Department**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |                |                           |        |                          |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|---------------------------|--------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2204           | Sports and Youth Services |        |                          | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Sports Directorate        |        |                          | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 32002443   | 11 - EST       |                           | First  | Voted                    |             | No Objection |               | 220400001                    | 03 00 | 01Pay                     |     |                              | 1,87,500   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,08,750   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 11,900     |  |
|            |                |                           |        |                          |             |              |               |                              |       | Total of Vr no 11 - EST:  |     |                              | 3,08,150   |  |
|            | 12 - EST       |                           | First  | Voted                    |             | No Objection |               | 220400001                    | 03 00 | 01Pay                     |     |                              | 3,26,265   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,87,630   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 22,660     |  |
|            |                |                           |        |                          |             |              |               |                              |       | Total of Vr no 12 - EST:  |     |                              | 5,36,555   |  |
|            | 15 - EST       |                           | Second | Voted                    |             | No Objection |               | 220400001                    | 03 00 | 01Pay                     |     |                              | 2,02,633   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,17,527   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 16,300     |  |
|            |                |                           |        |                          |             |              |               |                              |       | Total of Vr no 15 - EST:  |     |                              | 3,36,460   |  |
|            | 16 - EST       |                           | Second | Voted                    |             | No Objection |               | 220400001                    | 03 00 | 01Pay                     |     |                              | 3,26,265   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 1,87,630   |  |
|            |                |                           |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 22,660     |  |
|            |                |                           |        |                          |             |              |               |                              |       | Total of Vr no 16 - EST:  |     |                              | 5,36,555   |  |
|            |                |                           |        | Total of GORAKHPUR (32): |             |              |               |                              |       |                           |     |                              | 17,17,720  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 25002442 | 1 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,500<br>14,210<br>1,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>39,910</b>               |
|          | 2 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,06,400<br>61,712<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,69,272</b>             |
|          |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b>                          | <b>2,09,182</b>             |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   HARDOI (47)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002442 | 1 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                     | 66,000     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 38,280     |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 1,04,280   |
|          | 2 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                     | 24,200     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 14,036     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,100      |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:   | 39,336     |
|          |                |        |               |              |                              | Total of HARDOI (47):     | 1,43,616   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   JALAUN (24)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 24002442 | 3 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 72,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 41,876          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,17,476</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,19,600        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 69,368          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,830           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,93,798</b> |
|          |                |        |               |              |                              | <b>Total of JALAUN (24):</b>   | <b>3,11,274</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 29002442 | 8 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,100<br>88,798<br>5,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>2,47,838</b>             |
|          | 9 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,100<br>88,798<br>5,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>2,47,838</b>             |
|          |                |        |               |              |                              | <b>Total of JAUNPUR (29):</b>                           | <b>4,95,676</b>             |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

22

Sports Department

TREASURY NAME

JHANSI (23)

|            |                |                           |               |              |                              |                           |            |                              |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Sports Directorate        | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 23002443   | 4 - EST        | Second                    | Voted         | No Objection | 220400001 03 00              | 01Pay                     | 2,73,100   |                              |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 1,58,398   |                              |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 16,510     |                              |
|            |                |                           |               |              |                              | Total of Vr no 4 - EST:   | 4,48,008   |                              |
|            |                |                           |               |              |                              | Total of JHANSI (23):     | 4,48,008   |                              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 22                           |       | Sports Department         |     |                                    |            |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------|------------|
| TREASURY NAME    |                | JYOTIBA FULLE NAGAR (86)  |       |               |             |              |               |                              |       |                           |     |                                    |            |
| Major Head       | 2204           | Sports and Youth Services |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration       |            |
| Sub Head         | 03             | Sports Directorate        |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                    |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                    | Amount (`) |
| 86002442         | 3 - EST        |                           | First | Voted         |             | No Objection |               | 220400001                    | 03 00 | 01Pay                     |     |                                    | 53,600     |
|                  |                |                           |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                    | 31,088     |
|                  |                |                           |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                    | 1,840      |
|                  |                |                           |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                    | 86,528     |
|                  |                |                           |       |               |             |              |               |                              |       |                           |     | Total of JYOTIBA FULLE NAGAR (86): | 86,528     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **22**   **Sports Department**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |                |                           |        |                             |             |              |               |                              |       |                           |     |                              |            |  |
|------------|----------------|---------------------------|--------|-----------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2204           | Sports and Youth Services |        |                             | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Sports Directorate        |        |                             | Detail Head | 00           | Not Available |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged               |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 20002443   | 16 - EST       |                           | Second | Voted                       |             | No Objection |               | 220400001                    | 03 00 | 01Pay                     |     |                              | 1,36,600   |  |
|            |                |                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 79,228     |  |
|            |                |                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 10,320     |  |
|            | 17 - EST       |                           | Second | Voted                       |             | No Objection |               | 220400001                    | 03 00 | Total of Vr no 16 - EST:  |     |                              | 2,26,148   |  |
|            |                |                           |        |                             |             |              |               |                              |       | 01Pay                     |     |                              | 63,400     |  |
|            |                |                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 36,772     |  |
|            |                |                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 2,200      |  |
|            | 18 - EST       |                           | Second | Voted                       |             | No Objection |               | 220400001                    | 03 00 | Total of Vr no 17 - EST:  |     |                              | 1,02,372   |  |
|            |                |                           |        |                             |             |              |               |                              |       | 01Pay                     |     |                              | 1,36,600   |  |
|            |                |                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 79,228     |  |
|            |                |                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 10,320     |  |
|            | 19 - EST       |                           | Second | Voted                       |             | No Objection |               | 220400001                    | 03 00 | Total of Vr no 18 - EST:  |     |                              | 2,26,148   |  |
|            |                |                           |        |                             |             |              |               |                              |       | 01Pay                     |     |                              | 63,400     |  |
|            |                |                           |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |                              | 36,772     |  |
|            |                |                           |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |                              | 2,200      |  |
|            |                |                           |        |                             |             |              |               |                              |       | Total of Vr no 19 - EST:  |     |                              | 1,02,372   |  |
|            |                |                           |        | Total of KANPUR NAGAR (20): |             |              |               |                              |       |                           |     |                              | 6,57,040   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 82002442 | 1 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance   | 76,000<br>44,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,20,080</b>  |
|          | 3 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance   | 76,000<br>44,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,20,080</b>  |
|          |                |        |               |              |                              | <b>Total of KAUSHAMBI (82):</b> | <b>2,40,160</b>  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   KHERI (48)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 48002442 | 3 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 39,800          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 23,084          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>62,884</b>   |
|          | 4 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 47,600          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 27,608          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>75,208</b>   |
|          |                |       |               |              |                              | <b>Total of KHERI (48):</b>    | <b>1,38,092</b> |



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|                         |                        |                 |           |                          |
|-------------------------|------------------------|-----------------|-----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>22</b> | <b>Sports Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                          |

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sports Directorate        | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60002445 | 1 - EST        | First  | Voted         | No Objection | 220400001    03   00         | 01Pay                                              | 15,64,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 9,07,236         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 270              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,07,760         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                     | <b>25,79,466</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 220400001    03   00         | 01Pay                                              | 3,63,000         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,10,540         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 23,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                    | <b>5,96,780</b>  |
|          | 14 - EST       | Second | Voted         | No Objection | 220400001    03   00         | 01Pay                                              | 15,61,900        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 9,05,902         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,07,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                    | <b>25,75,042</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 220400001    03   00         | 01Pay                                              | 3,61,000         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,09,380         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 23,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>5,93,620</b>  |
|          | 2 - MIS        | Second | Voted         | No Objection | 220400001    03   00         | 13Expenditure on Telephone                         | 11,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>11,520</b>    |
|          | 3 - MIS        | Second | Voted         | No Objection | 220400001    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 47,007           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                     | <b>47,007</b>    |

|            |      |                           |             |    |                                     |            |     |                  |
|------------|------|---------------------------|-------------|----|-------------------------------------|------------|-----|------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available                       | Minor Head | 104 | Sports and Games |
| Sub Head   | 23   | Grant for sports college  | Detail Head | 01 | Grant to Sports College Gorakhpur-- |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002445 | 4 - GIA        | Second | Voted         | No Objection | 220400104    23   01         | 31Subsidiary Grant-General (Pay) | 13,17,110        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>13,17,110</b> |

|          |    |                                                            |             |    |               |  |  |  |
|----------|----|------------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 33 | Civil Services Institute, Raj Bhavan Compound Club Lucknow | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-------------|
| 60002445 | 5 - GIA        | Second | Voted         | No Objection | 220400104    33   00         | 20Subsidiary Grant-General (non pay) | 1,50,00,000 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                      |      | 2026          |  | GRANT NO    |             | 22            |                              | Sports Department |                           |     |                          |             |             |  |
|------------------|----------------|------------------------------------------------------------|------|---------------|--|-------------|-------------|---------------|------------------------------|-------------------|---------------------------|-----|--------------------------|-------------|-------------|--|
| TREASURY NAME    |                | LUCKNOW-2 (60)                                             |      |               |  |             |             |               |                              |                   |                           |     |                          |             |             |  |
| Major Head       | 2204           | Sports and Youth Services                                  |      |               |  | Sub Mj Head | 00          | Not Available |                              |                   | Minor Head                | 104 | Sports and Games         |             |             |  |
| Sub Head         | 33             | Civil Services Institute, Raj Bhavan Compound Club Lucknow |      |               |  | Detail Head | 00          | Not Available |                              |                   |                           |     |                          |             |             |  |
| DDO Code         | Vr. No. & Type |                                                            | List | Voted/Charged |  |             | O.B. Reason |               | Classification (upto Dtl Hd) |                   | Object Head & Description |     |                          | Amount (`)  |             |  |
| 60002445         | 5 - GIA        |                                                            |      |               |  |             |             |               |                              |                   | Total of Vr no 5 - GIA:   |     |                          | 1,50,00,000 |             |  |
|                  |                |                                                            |      |               |  |             |             |               |                              |                   |                           |     | Total of LUCKNOW-2 (60): |             | 2,27,20,545 |  |



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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

22

Sports Department

TREASURY NAME

MAHOBA (71)

|            |                |                           |               |              |                              |                           |            |                              |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Sports Directorate        | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 71002442   | 1 - EST        | Second                    | Voted         | No Objection | 220400001 03 00              | 01Pay                     | 81,400     |                              |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 47,212     |                              |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 2,810      |                              |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 1,31,422   |                              |
|            |                |                           |               |              |                              | Total of MAHOBA (71):     | 1,31,422   |                              |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   MAINPURI (09)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 09002442 | 3 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,10,410        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 63,858          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,74,268</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 45,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 26,216          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>72,516</b>   |
|          |                |        |               |              |                              | <b>Total of MAINPURI (09):</b> | <b>2,46,784</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   MATHURA (07)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 07002442 | 7 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,000<br>70,760<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,94,780</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020   |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>61,428</b>               |
|          |                |       |               |              |                              | <b>Total of MATHURA (07):</b>                           | <b>2,56,208</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   MAU (66)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 66002442 | 1 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>67,388</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>4,830 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,62,514</b>           |
|          |                |       |               |              |                              | <b>Total of MAU (66):</b>                               | <b>2,29,902</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                          |
|-------------------------|------------------------|-----------------|-----------|--------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>22</b> | <b>Sports Department</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                          |

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sports Directorate        | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04002443 | 1 - EST        | First  | Voted         | No Objection | 220400001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,56,200<br>2,06,596<br>14,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>5,77,156</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 220400001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,500<br>1,01,210<br>2,320  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,78,030</b>                |
|          | 7 - EST        | Second | Voted         | No Objection | 220400001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,56,200<br>2,06,596<br>14,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>5,77,156</b>                |
|          | 8 - EST        | Second | Voted         | No Objection | 220400001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,41,200<br>81,896<br>2,320    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>2,25,416</b>                |

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2204 | Sports and Youth Services            | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Major Dhyan Chand University, Meerut | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 04006015 | 1 - GIA        | First  | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 1,67,770        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>1,67,770</b> |
|          | 10 - GIA       | Second | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 1,67,770        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,67,770</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 2,81,792        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>2,81,792</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 1,49,175        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>1,49,175</b> |
|          | 4 - GIA        | Second | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 6,97,592        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>6,97,592</b> |
|          | 6 - GIA        | Second | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 1,62,373        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>1,62,373</b> |
|          | 7 - GIA        | Second | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 47,492          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>47,492</b>   |
|          | 8 - GIA        | Second | Voted         | No Objection | 220400800    03   00         | 31Subsidiary Grant-General (Pay) | 1,49,175        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>1,49,175</b> |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

22

Sports Department

TREASURY NAME

MEERUT (04)

|            |                |                                      |               |              |                              |                                  |            |                   |
|------------|----------------|--------------------------------------|---------------|--------------|------------------------------|----------------------------------|------------|-------------------|
| Major Head | 2204           | Sports and Youth Services            | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 800        | Other expenditure |
| Sub Head   | 03             | Major Dhyan Chand University, Meerut | Detail Head   | 00           | Not Available                |                                  |            |                   |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                   |
| 04006015   | 9 - GIA        | Second                               | Voted         | No Objection | 220400800    03 00           | 31Subsidiary Grant-General (Pay) | 2,81,792   |                   |
|            |                |                                      |               |              |                              | Total of Vr no 9 - GIA:          | 2,81,792   |                   |
|            |                |                                      |               |              |                              | Total of MEERUT (04):            | 37,62,689  |                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 28002443 | 3 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,800<br>56,144<br>4,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,57,224</b>           |
|          | 6 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,800<br>56,144<br>4,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,57,224</b>           |
|          |                |        |               |              |                              | <b>Total of MIRZAPUR (28):</b>                          | <b>3,14,448</b>           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   MORADABAD (14)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type           | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount ( ` ) |          |
|----------|--------------------------|--------|---------------|--------------|---------------------------------|---------------------------|--------------|----------|
| 14002443 | 1 - EST                  | First  | Voted         | No Objection | 220400001   03   00             | 01Pay                     | 1,94,200     |          |
|          |                          |        |               |              |                                 | 03Dearness Allowance      | 1,12,636     |          |
|          |                          |        |               |              |                                 | 55House Rent Allowance    | 14,320       |          |
|          |                          |        |               |              |                                 | Total of Vr no 1 - EST:   |              | 3,21,156 |
|          |                          |        |               |              |                                 | 2 - EST                   | First        | Voted    |
|          | 03Dearness Allowance     | 73,022 |               |              |                                 |                           |              |          |
|          | 55House Rent Allowance   | 6,980  |               |              |                                 |                           |              |          |
|          | Total of Vr no 2 - EST:  |        | 2,05,902      |              |                                 |                           |              |          |
|          | Total of MORADABAD (14): |        |               |              |                                 |                           |              |          |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |             | GRANT NO     |               | 22                           |  | Sports Department            |     |                              |            |  |  |  |
|------------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------|-----|------------------------------|------------|--|--|--|
| TREASURY NAME    |                | MUZAFFARNAGAR (03)        |        |               |             |              |               |                              |  |                              |     |                              |            |  |  |  |
| Major Head       | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                   | 001 | Direction and Administration |            |  |  |  |
| Sub Head         | 03             | Sports Directorate        |        |               | Detail Head | 00           | Not Available |                              |  |                              |     |                              |            |  |  |  |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |     |                              | Amount (`) |  |  |  |
| 03002442         | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 220400001 03 00              |  | 01Pay                        |     |                              | 2,54,800   |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |                              | 1,47,784   |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |                              | 10,660     |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:      |     |                              | 4,13,244   |  |  |  |
|                  |                |                           |        |               |             |              |               |                              |  | Total of MUZAFFARNAGAR (03): |     |                              | 4,13,244   |  |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

22

Sports Department

TREASURY NAME

PADRAUNA (73)

|            |                |                           |               |              |                              |                           |            |                              |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Sports Directorate        | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 73002442   | 3 - EST        | Second                    | Voted         | No Objection | 220400001 03 00              | 01Pay                     | 86,600     |                              |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 48,488     |                              |
|            |                |                           |               |              |                              | Total of Vr no 3 - EST:   | 1,35,088   |                              |
|            |                |                           |               |              |                              | Total of PADRAUNA (73):   | 1,35,088   |                              |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **22**   **Sports Department**

**TREASURY NAME**   **PRATAPGARH (53)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 53002442 | 1 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,760     |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>89,976</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,00,600<br>1,16,348<br>4,790 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,21,738</b>               |
|          |                |       |               |              |                              | <b>Total of PRATAPGARH (53):</b>                        | <b>4,11,714</b>               |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **22**   **Sports Department**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                                                |               |              |                              |                                 |                  |                              |
|------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 2204           | Sports and Youth Services                      | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 001              | Direction and Administration |
| Sub Head   | 03             | Sports Directorate                             | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 22002443   | 18 - EST       | First                                          | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 98,881           |                              |
|            |                |                                                |               |              |                              | 03Dearness Allowance            | 57,351           |                              |
|            |                |                                                |               |              |                              | 55House Rent Allowance          | 10,840           |                              |
|            |                |                                                |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,67,072</b>  |                              |
|            | 21 - EST       | First                                          | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 3,87,890         |                              |
|            |                |                                                |               |              |                              | 03Dearness Allowance            | 2,24,286         |                              |
|            |                |                                                |               |              |                              | 55House Rent Allowance          | 22,920           |                              |
|            |                |                                                |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>6,35,096</b>  |                              |
| Major Head | 2204           | Sports and Youth Services                      | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 104              | Sports and Games             |
| Sub Head   | 08             | Sports venue established in Meyohal Allahabad- | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 22002443   | 19 - EST       | First                                          | Voted         | No Objection | 220400104   08   00          | 01Pay                           | 94,900           |                              |
|            |                |                                                |               |              |                              | 03Dearness Allowance            | 55,042           |                              |
|            |                |                                                |               |              |                              | 55House Rent Allowance          | 8,840            |                              |
|            |                |                                                |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,58,782</b>  |                              |
|            | 20 - EST       | First                                          | Voted         | No Objection | 220400104   08   00          | 01Pay                           | 42,800           |                              |
|            |                |                                                |               |              |                              | 03Dearness Allowance            | 24,824           |                              |
|            |                |                                                |               |              |                              | 55House Rent Allowance          | 3,340            |                              |
|            |                |                                                |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>70,964</b>    |                              |
|            |                |                                                |               |              |                              | <b>Total of PRAYAGRAJ (22):</b> | <b>10,31,914</b> |                              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 72002442 | 1 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,000<br>48,720<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,33,920</b>           |
|          | 2 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,000<br>48,720<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,33,920</b>           |
|          |                |        |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b>                | <b>2,67,840</b>           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 15002442 | 3 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,21,000<br>70,180<br>4,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,95,650</b>             |
|          | 7 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,21,000<br>70,180<br>4,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,95,650</b>             |
|          |                |        |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b>                      | <b>3,91,300</b>             |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 67002442 | 1 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,600<br>47,328<br>1,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,30,598</b>           |
|          | 2 - EST        | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance                           | 34,300<br>19,894          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>54,194</b>             |
|          |                |        |               |              |                              | <b>Total of SIDDHARTH NAGAR (67):</b>                   | <b>1,84,792</b>           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   SITAPUR (46)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 46002442 | 4 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,66,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 96,802          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,470           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,68,172</b> |
|          | 5 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,05,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 60,958          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,570           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,68,628</b> |
|          |                |       |               |              |                              | <b>Total of SITAPUR (46):</b>  | <b>4,36,800</b> |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 69002442 | 1 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 62,200          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 36,076          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>98,276</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                           | 35,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 20,474          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>55,774</b>   |
|          |                |       |               |              |                              | <b>Total of SONBHADRA (69):</b> | <b>1,54,050</b> |

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V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |  | GRANT NO    |              | 22            |                              | Sports Department |                           |                         |                              |            |
|------------------|----------------|---------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------|---------------------------|-------------------------|------------------------------|------------|
| TREASURY NAME    |                | SRAVASTI (85)             |        |               |  |             |              |               |                              |                   |                           |                         |                              |            |
| Major Head       | 2204           | Sports and Youth Services |        |               |  | Sub Mj Head | 00           | Not Available |                              |                   | Minor Head                | 001                     | Direction and Administration |            |
| Sub Head         | 03             | Sports Directorate        |        |               |  | Detail Head | 00           | Not Available |                              |                   |                           |                         |                              |            |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                   | Object Head & Description |                         |                              | Amount (`) |
| 85002442         | 1 - EST        |                           | Second | Voted         |  |             | No Objection |               | 220400001 03 00              |                   | 01Pay                     |                         |                              | 55,200     |
|                  |                |                           |        |               |  |             |              |               |                              |                   | 03Dearness Allowance      |                         |                              | 32,016     |
|                  |                |                           |        |               |  |             |              |               |                              |                   |                           | Total of Vr no 1 - EST: |                              | 87,216     |
|                  |                |                           |        |               |  |             |              |               |                              |                   |                           | Total of SRAVASTI (85): |                              | 87,216     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 52002442 | 1 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,23,210<br>71,050<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,95,730</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,11,600<br>64,728<br>2,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,78,688</b>             |
|          |                |       |               |              |                              | <b>Total of SULTANPUR (52):</b>                         | <b>3,74,418</b>             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   UNNAO (44)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 44002442 | 3 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 1,50,750        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 85,492          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,42,182</b> |
|          | 4 - EST        | First | Voted         | No Objection | 220400001   03   00          | 01Pay                          | 35,300          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 20,474          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,470           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>57,244</b>   |
|          |                |       |               |              |                              | <b>Total of UNNAO (44):</b>    | <b>2,99,426</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   22   Sports Department**

**TREASURY NAME   VARANASI (27)**

|            |      |                           |             |    |               |            |     |                              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |                    |             |    |               |
|----------|----|--------------------|-------------|----|---------------|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available |
|----------|----|--------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 27002443 | 1 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,83,900<br>1,06,662<br>13,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,03,802</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,88,600<br>2,83,388<br>33,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>8,05,368</b>                |
|          | 42 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,83,900<br>1,06,662<br>13,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>3,03,802</b>                |
|          | 43 - EST       | Second | Voted         | No Objection | 220400001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,88,600<br>2,83,388<br>33,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>8,05,368</b>                |
|          |                |        |               |              |                              | <b>Total of VARANASI (27):</b>                          | <b>22,18,340</b>               |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   ALIGARH (06)**

|            |      |            |             |    |                        |            |     |                              |
|------------|------|------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
|------------|------|------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |                                     |             |    |               |
|----------|----|-------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 06002461 | 1 - EST        | First | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,63,100<br>94,598<br>13,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,70,998</b>              |
|          | 2 - EST        | First | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,400<br>58,812<br>2,940  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,63,152</b>              |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>                           | <b>4,34,150</b>              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                     |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------|
| 34002461                       | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 42,800<br>24,824<br>1,660<br><b>69,284</b>     |
|                                | 1 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 04Travelling Allowance<br><b>Total of Vr no 1 - MIS:</b>                                  | 1,649<br><b>1,649</b>                          |
|                                | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 1,25,000<br>72,500<br>5,820<br><b>2,03,320</b> |
|                                | 2 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 13Expenditure on Telephone<br><b>Total of Vr no 2 - MIS:</b>                              | 1,204<br><b>1,204</b>                          |
|                                | 6 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 42,800<br>24,824<br>1,660<br><b>69,284</b>     |
|                                | 7 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b> | 1,25,000<br>72,500<br>5,820<br><b>2,03,320</b> |
| <b>Total of AZAMGARH (34):</b> |                |        |               |              |                              |                                                                                           | <b>5,48,061</b>                                |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 11002461 | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,200<br>48,256<br>6,680               |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,38,136</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,900<br>95,642<br>15,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,75,642</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,900<br>95,642<br>15,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,75,642</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,900<br>1,28,122<br>1,000<br>18,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,68,122</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,98,500<br>2,31,130<br>23,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,52,770</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,300<br>1,00,514<br>1,000<br>14,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,88,874</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,98,500<br>2,31,130<br>23,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>6,52,770</b>                         |
|          | 9 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,200<br>48,256<br>6,680               |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,38,136</b>                         |
|          |                |        |               |              |                              | <b>Total of BAREILLY (11):</b>                                                | <b>27,90,092</b>                        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>12002461</b> | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,91,400<br>1,69,012<br>11,700 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,72,112</b>                |
|                 | 1 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 13Expenditure on Telephone                              | 766                            |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>766</b>                     |
|                 | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,06,400<br>1,77,712<br>9,810  |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>4,93,922</b>                |
|                 | 2 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 08Office Expenditure                                    | 4,510                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                          | <b>4,510</b>                   |
|                 | 3 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,57,400<br>91,292<br>4,970    |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,53,662</b>                |
|                 | 3 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 49Medical Expenses                                      | 29,539                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                          | <b>29,539</b>                  |
|                 | 4 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,23,600<br>1,87,688<br>10,460 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>5,21,748</b>                |
|                 | 5 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance                           | 3,800<br>2,204                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>6,004</b>                   |
|                 |                |        |               |              |                              | <b>Total of BIJNORE (12):</b>                           | <b>17,82,263</b>               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                     |        |               |             |                       |                        |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------|--------|---------------|-------------|-----------------------|------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2852           | Industries                          |        |               | Sub Mj Head | 08                    | Consumer Industries(3) |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Sugar Commissioner's Establishment- |        |               | Detail Head | 00                    | Not Available          |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason           |                        | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 35002461   | 1 - EST        |                                     | First  | Voted         |             | No Objection          |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 42,800     |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 03Dearness Allowance      |     |                              | 24,824     |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 55House Rent Allowance    |     |                              | 1,660      |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | Total of Vr no 1 - EST:   |     |                              | 69,284     |  |
|            | 2 - EST        |                                     | First  | Voted         |             | No Objection          |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 1,08,777   |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 03Dearness Allowance      |     |                              | 63,091     |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 55House Rent Allowance    |     |                              | 5,820      |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,77,688   |  |
|            | 3 - EST        |                                     | Second | Voted         |             | No Objection          |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 1,14,247   |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 03Dearness Allowance      |     |                              | 66,263     |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 55House Rent Allowance    |     |                              | 5,820      |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,86,330   |  |
|            | 4 - EST        |                                     | Second | Voted         |             | No Objection          |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 42,800     |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 03Dearness Allowance      |     |                              | 24,824     |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | 55House Rent Allowance    |     |                              | 1,660      |  |
|            |                |                                     |        |               |             |                       |                        |                              |       | Total of Vr no 4 - EST:   |     |                              | 69,284     |  |
|            |                |                                     |        |               |             | Total of DEORIA (35): |                        |                              |       |                           |     |                              | 5,02,586   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   GONDA (50)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 50002461 | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,000<br>42,340<br>3,220     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,18,560</b>               |
|          | 1 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 49Medical Expenses                                      | 62,143                        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>62,143</b>                 |
|          | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,43,500<br>1,41,230<br>7,410 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,92,140</b>               |
|          | 3 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,000<br>42,340<br>3,220     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,18,560</b>               |
|          | 4 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,400<br>1,04,052<br>4,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,88,052</b>               |
|          | 5 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,000<br>15,080<br>1,200     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>42,280</b>                 |
|          |                |        |               |              |                              | <b>Total of GONDA (50):</b>                             | <b>10,21,735</b>              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (₹)                                 |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>32002461</b>                 | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 42,800<br>24,824<br>3,340<br><b>70,964</b> |
|                                 | 1 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 08Office Expenditure<br><b>Total of Vr no 1 - MIS:</b>                                    | 1,400<br><b>1,400</b>                      |
|                                 | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 52,000<br>30,160<br>4,800<br><b>86,960</b> |
|                                 | 2 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 08Office Expenditure<br><b>Total of Vr no 2 - MIS:</b>                                    | 1,400<br><b>1,400</b>                      |
|                                 | 3 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc<br><b>Total of Vr no 3 - MIS:</b>      | 33,000<br><b>33,000</b>                    |
|                                 | 4 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc<br><b>Total of Vr no 4 - MIS:</b>      | 33,000<br><b>33,000</b>                    |
|                                 | 5 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b> | 52,000<br>30,160<br>4,800<br><b>86,960</b> |
|                                 | 5 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc<br><b>Total of Vr no 5 - MIS:</b>      | 33,000<br><b>33,000</b>                    |
|                                 | 6 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 42,800<br>24,824<br>3,340<br><b>70,964</b> |
|                                 | 6 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 49Medical Expenses<br><b>Total of Vr no 6 - MIS:</b>                                      | 30,710<br><b>30,710</b>                    |
| <b>Total of GORAKHPUR (32):</b> |                |        |               |              |                              |                                                                                           | <b>4,48,358</b>                            |

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**TREASURY NAME   LUCKNOW (43)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 43002461 | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,000<br>97,440<br>60<br>10,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,76,220</b>                    |
|          | 1 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 04Travelling Allowance                                                        | 6,248                              |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>6,248</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,400<br>54,752<br>120<br>8,280   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,57,552</b>                    |
|          | 2 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 49Medical Expenses                                                            | 32,332                             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>32,332</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,800<br>24,824<br>3,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>70,964</b>                      |
|          | 4 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,85,000<br>1,07,300<br>16,240     |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,08,540</b>                    |
|          | 7 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>5,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,03,896</b>                    |
|          |                |        |               |              |                              | <b>Total of LUCKNOW (43):</b>                                                 | <b>9,55,752</b>                    |

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**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                     |        |               |             |              |                        |                              |       |                            |     |                              |            |  |
|------------|----------------|-------------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|-------|----------------------------|-----|------------------------------|------------|--|
| Major Head | 2852           | Industries                          |        |               | Sub Mj Head | 08           | Consumer Industries(3) |                              |       | Minor Head                 | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Sugar Commissioner's Establishment- |        |               | Detail Head | 00           | Not Available          |                              |       |                            |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                              | Amount (`) |  |
| 60002466   | 1 - EST        |                                     | First  | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                      |     |                              | 4,71,655   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance       |     |                              | 2,73,560   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 06Other Allowances         |     |                              | 165        |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance     |     |                              | 33,238     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 1 - EST:    |     |                              | 7,78,618   |  |
|            | 1 - MIS        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 04Travelling Allowance     |     |                              | 1,800      |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 1 - MIS:    |     |                              | 1,800      |  |
|            | 2 - EST        |                                     | First  | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                      |     |                              | 3,60,200   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance       |     |                              | 2,08,916   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 06Other Allowances         |     |                              | 60         |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance     |     |                              | 31,480     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 2 - EST:    |     |                              | 6,00,656   |  |
|            | 2 - MIS        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 13Expenditure on Telephone |     |                              | 4,92,666   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 2 - MIS:    |     |                              | 4,92,666   |  |
|            | 3 - EST        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                      |     |                              | 4,82,700   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance       |     |                              | 2,79,966   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 06Other Allowances         |     |                              | 180        |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance     |     |                              | 34,100     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 3 - EST:    |     |                              | 7,96,946   |  |
|            | 4 - EST        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                      |     |                              | 3,60,200   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance       |     |                              | 2,08,916   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 06Other Allowances         |     |                              | 60         |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance     |     |                              | 31,480     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 4 - EST:    |     |                              | 6,00,656   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of LUCKNOW-2 (60):   |     |                              | 32,71,342  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                     |       |               |             |              |                        |                              |    |                           |                         |                              |            |  |
|------------|----------------|-------------------------------------|-------|---------------|-------------|--------------|------------------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|--|
| Major Head | 2852           | Industries                          |       |               | Sub Mj Head | 08           | Consumer Industries(3) |                              |    | Minor Head                | 001                     | Direction and Administration |            |  |
| Sub Head   | 03             | Sugar Commissioner's Establishment- |       |               | Detail Head | 00           | Not Available          |                              |    |                           |                         |                              |            |  |
| DDO Code   | Vr. No. & Type |                                     | List  | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |  |
| 04002461   | 3 - EST        |                                     | First | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                   |                              | 3,51,600   |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 03Dearness Allowance    |                              | 2,03,928   |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 55House Rent Allowance  |                              | 26,260     |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | Total of Vr no 3 - EST: |                              | 5,81,788   |  |
|            | 4 - EST        |                                     | First | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                   |                              | 2,49,200   |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 03Dearness Allowance    |                              | 1,44,536   |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 55House Rent Allowance  |                              | 18,520     |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | Total of Vr no 4 - EST: |                              | 4,12,256   |  |
|            | 5 - EST        |                                     | First | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                   |                              | 1,30,500   |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 03Dearness Allowance    |                              | 75,690     |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 06Other Allowances      |                              | 1,000      |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 55House Rent Allowance  |                              | 10,720     |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | Total of Vr no 5 - EST: |                              | 2,17,910   |  |
|            | 6 - EST        |                                     | First | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                   |                              | 1,36,900   |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 03Dearness Allowance    |                              | 79,402     |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | 55House Rent Allowance  |                              | 12,900     |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | Total of Vr no 6 - EST: |                              | 2,29,202   |  |
|            |                |                                     |       |               |             |              |                        |                              |    |                           | Total of MEERUT (04):   |                              | 14,41,156  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                     |        |               |             |              |                        |                              |    |                           |                          |                              |            |  |
|------------|----------------|-------------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|----|---------------------------|--------------------------|------------------------------|------------|--|
| Major Head | 2852           | Industries                          |        |               | Sub Mj Head | 08           | Consumer Industries(3) |                              |    | Minor Head                | 001                      | Direction and Administration |            |  |
| Sub Head   | 03             | Sugar Commissioner's Establishment- |        |               | Detail Head | 00           | Not Available          |                              |    |                           |                          |                              |            |  |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount (`) |  |
| 14002461   | 2 - EST        |                                     | First  | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                    |                              | 4,00,400   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 03Dearness Allowance     |                              | 2,32,232   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 55House Rent Allowance   |                              | 27,320     |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | Total of Vr no 2 - EST:  |                              | 6,59,952   |  |
|            | 3 - EST        |                                     | First  | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                    |                              | 5,11,400   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 03Dearness Allowance     |                              | 2,96,612   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 55House Rent Allowance   |                              | 27,550     |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | Total of Vr no 3 - EST:  |                              | 8,35,562   |  |
|            | 6 - EST        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                    |                              | 5,11,400   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 03Dearness Allowance     |                              | 2,96,612   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 55House Rent Allowance   |                              | 27,550     |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | Total of Vr no 6 - EST:  |                              | 8,35,562   |  |
|            | 7 - EST        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 | 00                        | 01Pay                    |                              | 4,00,400   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 03Dearness Allowance     |                              | 2,32,232   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | 55House Rent Allowance   |                              | 27,320     |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | Total of Vr no 7 - EST:  |                              | 6,59,952   |  |
|            |                |                                     |        |               |             |              |                        |                              |    |                           | Total of MORADABAD (14): |                              | 29,91,028  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |            |             |    |                        |            |     |                              |
|------------|------|------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
|------------|------|------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |                                     |             |    |               |
|----------|----|-------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 03002461 | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,99,300<br>1,15,594<br>8,510  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,23,404</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,78,500<br>1,61,530<br>11,990 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>4,52,020</b>                |
|          | 3 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,78,500<br>1,61,530<br>11,990 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>4,52,020</b>                |
|          | 4 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,99,300<br>1,15,594<br>8,510  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>3,23,404</b>                |
|          |                |        |               |              |                              | <b>Total of MUZAFFARNAGAR (03):</b>                     | <b>15,50,848</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 02002461 | 3 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,05,000<br>60,900<br>3,340    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,69,240</b>                |
|          | 4 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,37,000<br>1,95,460<br>30,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>5,62,880</b>                |
|          | 7 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,05,000<br>60,900<br>3,340    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,69,240</b>                |
|          | 8 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,37,000<br>1,95,460<br>30,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>5,62,880</b>                |
|          |                |        |               |              |                              | <b>Total of SAHARANPUR (02):</b>                        | <b>14,64,240</b>               |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 15002461 | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,96,200<br>1,71,796<br>12,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,80,766</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,09,600<br>1,79,568<br>13,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>5,02,348</b>                |
|          | 3 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,96,200<br>1,71,796<br>12,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>4,80,766</b>                |
|          | 4 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,86,133<br>1,65,957<br>13,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>4,65,270</b>                |
|          |                |        |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b>                      | <b>19,29,150</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                     |        |               |             |              |                        |                              |       |                           |     |                              |            |  |
|------------|----------------|-------------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2852           | Industries                          |        |               | Sub Mj Head | 08           | Consumer Industries(3) |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Sugar Commissioner's Establishment- |        |               | Detail Head | 00           | Not Available          |                              |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 91002461   | 1 - EST        |                                     | First  | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 91,000     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance      |     |                              | 52,780     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance    |     |                              | 3,320      |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,47,100   |  |
|            | 2 - EST        |                                     | First  | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 75,800     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance      |     |                              | 43,964     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance    |     |                              | 3,960      |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,23,724   |  |
|            | 3 - EST        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 91,000     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance      |     |                              | 52,780     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance    |     |                              | 3,320      |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,47,100   |  |
|            | 4 - EST        |                                     | Second | Voted         |             | No Objection |                        | 285208001                    | 03 00 | 01Pay                     |     |                              | 75,800     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 03Dearness Allowance      |     |                              | 43,964     |  |
|            |                |                                     |        |               |             |              |                        |                              |       | 55House Rent Allowance    |     |                              | 3,960      |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,23,724   |  |
|            |                |                                     |        |               |             |              |                        |                              |       | Total of SHAMLI (91):     |     |                              | 5,41,648   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   24   Cane Development Department (Sugar Industry)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                                     |             |    |                        |            |     |                              |
|------------|------|-------------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 2852 | Industries                          | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Sugar Commissioner's Establishment- | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 46002461 | 1 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,17,800<br>1,84,324<br>10,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>5,13,064</b>                |
|          | 1 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 15Maintenance of Cars and<br>Purchasing of Petrol etc   | 32,998                         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>32,998</b>                  |
|          | 2 - EST        | First  | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,36,300<br>4,85,054<br>35,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>13,56,634</b>               |
|          | 2 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 13Expenditure on Telephone                              | 1,886                          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                          | <b>1,886</b>                   |
|          | 3 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,17,800<br>1,84,324<br>10,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>5,13,064</b>                |
|          | 3 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 49Medical Expenses                                      | 1,12,197                       |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                          | <b>1,12,197</b>                |
|          | 4 - EST        | Second | Voted         | No Objection | 285208001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,09,500<br>4,69,510<br>32,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>13,11,070</b>               |
|          | 4 - MIS        | Second | Voted         | No Objection | 285208001   03   00          | 49Medical Expenses                                      | 43,991                         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                          | <b>43,991</b>                  |
|          |                |        |               |              |                              | <b>Total of SITAPUR (46):</b>                           | <b>38,84,904</b>               |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   AGRA (08)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main-- | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)             |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------|
| 08002477 | 3 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 87,900<br>50,982<br>40 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                      | <b>1,38,922</b>        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   AGRA (08)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main-- | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 08002477                       | 6 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,89,400<br>1,67,852<br>340<br>2,940 |
| <b>Total of Vr no 6 - EST:</b> |                |        |               |              |                              |                                                                               | <b>4,60,532</b>                      |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount ( ` )                                        |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 08002475                       | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 12,97,600<br>7,52,608<br>1,200<br>10,720            |
| <b>Total of Vr no 1 - EST:</b> |                |        |               |              |                              |                                                                                                              | <b>20,62,128</b>                                    |
|                                | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 27,03,974<br>15,79,453<br>4,825<br>32,500<br>14,220 |
| <b>Total of Vr no 2 - EST:</b> |                |        |               |              |                              |                                                                                                              | <b>43,34,972</b>                                    |
|                                | 7 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 12,69,520<br>7,36,322<br>1,200<br>10,720            |
| <b>Total of Vr no 7 - EST:</b> |                |        |               |              |                              |                                                                                                              | <b>20,17,762</b>                                    |
|                                | 8 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 27,27,844<br>15,93,297<br>4,896<br>29,540<br>14,220 |
| <b>Total of Vr no 8 - EST:</b> |                |        |               |              |                              |                                                                                                              | <b>43,69,797</b>                                    |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 08002477                       | 4 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,96,100<br>9,25,738<br>1,380<br>22,920 |
| <b>Total of Vr no 4 - EST:</b> |                |        |               |              |                              |                                                                               | <b>25,46,138</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                |             | APRIL     |               | 2026        |              | GRANT NO      |                              | 25 |                           | Home Department (Jails) |       |             |  |  |
|------------------|----------------|-------------|-----------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-------|-------------|--|--|
| TREASURY NAME    |                |             | AGRA (08) |               |             |              |               |                              |    |                           |                         |       |             |  |  |
| Major Head       | 2056           | Jails       |           |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                     | Jails |             |  |  |
| Sub Head         | 03             | all prisons |           |               | Detail Head | 00           | Not Available |                              |    |                           |                         |       |             |  |  |
| DDO Code         | Vr. No. & Type |             | List      | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |       | Amount (`)  |  |  |
| 08002477         | 5 - EST        |             | Second    | Voted         |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |       | 21,19,800   |  |  |
|                  |                |             |           |               |             |              |               |                              |    | 03Dearness Allowance      |                         |       | 12,29,484   |  |  |
|                  |                |             |           |               |             |              |               |                              |    | 06Other Allowances        |                         |       | 4,380       |  |  |
|                  |                |             |           |               |             |              |               |                              |    | 55House Rent Allowance    |                         |       | 18,240      |  |  |
|                  |                |             |           |               |             |              |               |                              |    | Total of Vr no 5 - EST:   |                         |       | 33,71,904   |  |  |
|                  |                |             |           |               |             |              |               |                              |    | Total of AGRA (08):       |                         |       | 1,93,02,155 |  |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |                |             |        |               |             |              |                              |       |                                                    |             |            |       |
|------------|----------------|-------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------------------|-------------|------------|-------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available                |       |                                                    | Minor Head  | 101        | Jails |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available                |       |                                                    |             |            |       |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |             | Amount (`) |       |
| 06002475   | 1 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                                              | 29,84,242   |            |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance                               | 17,30,861   |            |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                                 | 5,330       |            |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance                             | 95,800      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 1 - EST:                            | 48,16,233   |            |       |
|            | 10 - TA        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 05Transfer Travelling Expenses                     | 36,279      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 10 - TA:                            | 36,279      |            |       |
|            | 11 - MIS       |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 39Medicine and Chemicals                           | 64,848      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 11 - MIS:                           | 64,848      |            |       |
|            | 2 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                                              | 29,46,100   |            |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance                               | 17,08,738   |            |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                                 | 2,880       |            |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance                             | 1,02,680    |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 2 - EST:                            | 47,60,398   |            |       |
|            | 4 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 13Expenditure on Telephone                         | 15,000      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 4 - MIS:                            | 15,000      |            |       |
|            | 5 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc | 30,000      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 5 - MIS:                            | 30,000      |            |       |
|            | 6 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 42Other Expense                                    | 16,200      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 6 - MIS:                            | 16,200      |            |       |
|            | 7 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 08Office Expenditure                               | 16,000      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 7 - MIS:                            | 16,000      |            |       |
|            | 8 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 41Food expenses                                    | 14,23,990   |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 8 - MIS:                            | 14,23,990   |            |       |
|            | 9 - TA         |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 05Transfer Travelling Expenses                     | 29,730      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 9 - TA:                             | 29,730      |            |       |
|            |                |             |        |               |             |              |                              |       | Total of ALIGARH (06):                             | 1,12,08,678 |            |       |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                            |                 |           |                                |
|-------------------------|----------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>     | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>AMBEDKAR NAGAR (74)</b> |                 |           |                                |

|            |                |             |        |               |             |              |               |                              |  |                               |     |       |            |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-------------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                    | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                               |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description     |     |       | Amount (`) |  |
| 74002475   | 1 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                         |     |       | 17,70,370  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance          |     |       | 10,26,813  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances            |     |       | 3,357      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance        |     |       | 2,400      |  |
|            | 2 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | Total of Vr no 1 - EST:       |     |       | 28,02,940  |  |
|            |                |             |        |               |             |              |               |                              |  | 01Pay                         |     |       | 9,98,900   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance          |     |       | 5,79,362   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances            |     |       | 1,200      |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | Total of Vr no 2 - EST:       |     |       | 15,79,462  |  |
|            |                |             |        |               |             |              |               |                              |  | 01Pay                         |     |       | 9,98,900   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance          |     |       | 5,79,362   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances            |     |       | 1,200      |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | Total of Vr no 3 - EST:       |     |       | 15,79,462  |  |
|            |                |             |        |               |             |              |               |                              |  | 01Pay                         |     |       | 18,22,523  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance          |     |       | 10,57,063  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances            |     |       | 3,466      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance        |     |       | 2,400      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:       |     |       | 28,85,452  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of AMBEDKAR NAGAR (74): |     |       | 88,47,316  |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 34002478 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,96,000<br>7,51,680<br>1,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>20,49,030</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,98,029<br>11,00,682<br>3,685<br>4,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>30,07,196</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,35,680<br>7,74,694<br>1,398<br>1,660  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>21,13,432</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,67,366<br>11,40,898<br>3,854<br>4,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>31,16,918</b>                         |
|          |                |        |               |              |                              | <b>Total of AZAMGARH (34):</b>                                                | <b>1,02,86,576</b>                       |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>BADAUN (13)</b>     |                 |           |                                |

|            |                |             |        |               |             |              |               |                              |  |                           |     |       |            |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`) |  |
| 13002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 10,06,787  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 5,83,937   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 1,028      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 3,220      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |       | 15,94,972  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 13,97,088  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 8,10,310   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,629      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 45,030     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |       | 22,55,057  |  |
|            | 3 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 21,536     |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 12,491     |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 31         |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 1,200      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |       | 35,258     |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 9,96,667   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 5,78,067   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 1,008      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 3,220      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |       | 15,78,962  |  |
|            | 5 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 14,77,020  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 8,56,672   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 3,060      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 46,230     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |       | 23,82,982  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of BADAUN (13):     |     |       | 78,47,231  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **BAGPAT (83)**

|            |                |             |        |               |             |              |               |                              |       |                           |     |       |             |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------|-------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 101 | Jails |             |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |       |             |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |       | Amount (`)  |  |
| 83002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 12,45,800   |  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 7,22,564    |  |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 1,440       |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |       | 19,69,804   |  |
|            | 1 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 41Food expenses           |     |       | 10,44,354   |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:   |     |       | 10,44,354   |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 3,67,600    |  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 2,13,208    |  |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 600         |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |       | 5,81,408    |  |
|            | 2 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 42Other Expense           |     |       | 21,76,084   |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:   |     |       | 21,76,084   |  |
|            | 3 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 3,12,000    |  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 1,80,960    |  |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 720         |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |       | 4,93,680    |  |
|            | 3 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 29Maintenance             |     |       | 13,62,850   |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:   |     |       | 13,62,850   |  |
|            | 4 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 16,79,831   |  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 9,74,301    |  |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 4,113       |  |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |       | 14,400      |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |       | 26,72,645   |  |
|            |                |             |        |               |             |              |               |                              |       | Total of BAGPAT (83):     |     |       | 1,03,00,825 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   BAHRAICH (51)**

|            |                |             |        |               |             |              |                              |       |                                    |            |     |            |  |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|------------|-----|------------|--|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available                |       |                                    | Minor Head | 101 | Jails      |  |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available                |       |                                    |            |     |            |  |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |            |     | Amount (₹) |  |  |
| 51002475   | 1 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 13,97,500  |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 8,10,550   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 1,560      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 3,490      |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 1 - EST:            |            |     | 22,13,100  |  |  |
|            | 1 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 58Payment for Outsourcing Services |            |     | 1,04,179   |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 1 - MIS:            |            |     | 1,04,179   |  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 5,84,500   |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 3,39,010   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 900        |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 9,170      |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 2 - EST:            |            |     | 9,33,580   |  |  |
|            | 3 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 9,55,624   |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 5,54,262   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 2,334      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 3,600      |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 3 - EST:            |            |     | 15,15,820  |  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 13,82,367  |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 8,01,773   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 1,540      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 3,490      |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 4 - EST:            |            |     | 21,89,170  |  |  |
|            | 5 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 5,45,073   |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 3,16,143   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 860        |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 9,170      |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 5 - EST:            |            |     | 8,71,246   |  |  |
|            | 6 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 10,22,800  |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 5,93,224   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 2,500      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 3,600      |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 6 - EST:            |            |     | 16,22,124  |  |  |
|            |                |             |        |               |             |              |                              |       | Total of BAHRAICH (51):            |            |     | 94,49,219  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   BALLIA (31)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 31002475 | 1 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,345<br>2,40,320<br>721<br>7,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,62,486</b>                      |
|          | 2 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,90,400<br>4,00,432<br>660<br>8,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>10,99,502</b>                     |
|          |                |        |               |              |                              | <b>Total of BALLIA (31):</b>                                                  | <b>17,61,988</b>                     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                |             |       | APRIL          |  | 2026        |              | GRANT NO      |                              | 25 |                           | Home Department (Jails) |     |            |  |  |
|--------------------------|----------------|-------------|-------|----------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-----|------------|--|--|
| TREASURY NAME            |                |             |       | BALRAMPUR (79) |  |             |              |               |                              |    |                           |                         |     |            |  |  |
| Major Head               | 2056           | Jails       |       |                |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head              | 101 | Jails      |  |  |
| Sub Head                 | 03             | all prisons |       |                |  | Detail Head | 00           | Not Available |                              |    |                           |                         |     |            |  |  |
| DDO Code                 | Vr. No. & Type |             | List  | Voted/Charged  |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`) |  |  |
| 79002475                 | 1 - EST        |             | First | Voted          |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 13,92,519  |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 8,07,661   |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 2,763      |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 7,200      |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                         |     | 22,10,143  |  |  |
|                          | 2 - EST        |             | First | Voted          |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 9,17,139   |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 5,31,940   |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 1,051      |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 3,320      |  |  |
|                          |                |             |       |                |  |             |              |               |                              |    | Total of Vr no 2 - EST:   |                         |     | 14,53,450  |  |  |
| Total of BALRAMPUR (79): |                |             |       |                |  |             |              |               |                              |    |                           |                         |     | 36,63,593  |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **BANDA (26)**

|            |                      |             |        |               |             |              |                              |       |                                    |            |     |            |  |
|------------|----------------------|-------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|------------|-----|------------|--|
| Major Head | 2056                 | Jails       |        |               | Sub Mj Head | 00           | Not Available                |       |                                    | Minor Head | 101 | Jails      |  |
| Sub Head   | 03                   | all prisons |        |               | Detail Head | 00           | Not Available                |       |                                    |            |     |            |  |
| DDO Code   | Vr. No. & Type       |             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |            |     | Amount (`) |  |
| 26002475   | 1 - EST              |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 13,22,900  |  |
|            |                      |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 7,67,282   |  |
|            |                      |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 1,350      |  |
|            |                      |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 9,740      |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 1 - EST:            |            |     | 21,01,272  |  |
|            | 1 - MIS              |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 58Payment for Outsourcing Services |            |     | 91,153     |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 1 - MIS:            |            |     | 91,153     |  |
|            | 2 - EST              |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 44,100     |  |
|            |                      |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 25,578     |  |
|            |                      |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 60         |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 2 - EST:            |            |     | 69,738     |  |
|            | 3 - EST              |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 11,00,134  |  |
|            |                      |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 6,38,078   |  |
|            |                      |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 2,453      |  |
|            |                      |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 8,300      |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 3 - EST:            |            |     | 17,48,965  |  |
|            | 4 - EST              |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 10,97,973  |  |
|            |                      |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 6,36,825   |  |
|            |                      |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 2,450      |  |
|            |                      |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 8,300      |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 4 - EST:            |            |     | 17,45,548  |  |
|            | 5 - EST              |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 13,26,720  |  |
|            |                      |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 7,69,497   |  |
|            |                      |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 1,366      |  |
|            |                      |             |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 9,740      |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 5 - EST:            |            |     | 21,07,323  |  |
|            | 6 - EST              |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 44,100     |  |
|            |                      |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 25,578     |  |
|            |                      |             |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 60         |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 6 - EST:            |            |     | 69,738     |  |
|            | 7 - EST              |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                              |            |     | 17,417     |  |
|            |                      |             |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 9,864      |  |
|            |                      |             |        |               |             |              |                              |       | Total of Vr no 7 - EST:            |            |     | 27,281     |  |
|            | Total of BANDA (26): |             |        |               |             |              |                              |       |                                    |            |     | 79,61,018  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   BARABANKY (54)**

|            |                |             |        |               |             |              |               |                              |    |                           |                                    |       |            |  |  |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|------------------------------------|-------|------------|--|--|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                                | Jails |            |  |  |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |    |                           |                                    |       |            |  |  |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                                    |       | Amount (`) |  |  |  |
| 54002475   | 1 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 | 00                        | 01Pay                              |       | 33,53,100  |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 03Dearness Allowance               |       | 19,44,798  |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 06Other Allowances                 |       | 3,460      |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 55House Rent Allowance             |       | 32,780     |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST:            |       | 53,34,138  |  |  |  |
|            | 1 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 | 00                        | 42Other Expense                    |       | 9,91,200   |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of Vr no 1 - MIS:            |       | 9,91,200   |  |  |  |
|            | 2 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 | 00                        | 01Pay                              |       | 21,18,052  |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 03Dearness Allowance               |       | 12,28,470  |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 06Other Allowances                 |       | 3,729      |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 55House Rent Allowance             |       | 8,670      |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST:            |       | 33,58,921  |  |  |  |
|            | 2 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 | 00                        | 58Payment for Outsourcing Services |       | 17,953     |  |  |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - MIS:            |       | 17,953     |  |  |  |
|            |                |             |        |               |             |              |               | Total of BARABANKY (54):     |    |                           |                                    |       | 97,02,212  |  |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **BAREILLY (11)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main-- | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 11002477 | 6 - EST        | First | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,400<br>49,532<br>60<br>6,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,41,232</b>                 |
|          | 7 - EST        | First | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 37,500<br>21,750<br>60          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>59,310</b>                   |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount (`)                                          |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 11002477 | 3 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 30,23,641<br>17,75,854<br>5,233<br>11,020<br>38,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                                               | <b>48,53,928</b>                                    |
|          | 8 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 21,88,268<br>12,69,195<br>2,429<br>12,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                                               | <b>34,72,052</b>                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                          | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------|-------------------------------------------|
| 11002478 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance      | 19,64,664<br>11,39,505<br>2,330<br>9,886  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                     | <b>31,16,385</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>57Non Practising Allowances | 21,40,257<br>12,50,844<br>4,042<br>16,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                     | <b>34,12,123</b>                          |
|          | 9 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance                                                      | 46,550<br>26,338                          |

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|                         |                      |             |                 |           |                                |
|-------------------------|----------------------|-------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>         | <b>2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b> |             |                 |           |                                |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

  

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>11002478</b> | 9 - EST        |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>72,888</b>      |
| <b>11002481</b> | 4 - EST        | First | Voted         | No Objection | 205600101 03 00              | 01Pay                          | 1,50,400           |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 87,232             |
|                 |                |       |               |              |                              | 06Other Allowances             | 120                |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 5,520              |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,43,272</b>    |
|                 | 5 - EST        | First | Voted         | No Objection | 205600101 03 00              | 01Pay                          | 23,800             |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 13,804             |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>37,604</b>      |
|                 |                |       |               |              |                              | <b>Total of BAREILLY (11):</b> | <b>1,54,08,794</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   BASTI (33)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>33002478</b> | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 10,75,300<br>6,23,674<br>960            |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>16,99,934</b>                        |
|                 | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 58Payment for Outsourcing Services                                            | 34,150                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>34,150</b>                           |
|                 | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,58,913<br>7,30,169<br>2,656<br>3,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>19,95,338</b>                        |
|                 | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 02Wages                                                                       | 1,60,944                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>1,60,944</b>                         |
|                 | 3 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,56,333<br>7,86,673<br>2,896<br>4,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>21,50,702</b>                        |
|                 | 4 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 10,75,300<br>6,23,674<br>960            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>16,99,934</b>                        |
|                 |                |        |               |              |                              | <b>Total of BASTI (33):</b>                                                   | <b>77,41,002</b>                        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   BIJNORE (12)**

|            |                |             |        |               |             |              |               |                              |       |                           |     |       |            |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------|------------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 101 | Jails |            |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |       |            |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |       | Amount (`) |
| 12002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 13,35,297  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 7,74,472   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 2,806      |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |       | 21,12,575  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 14,56,610  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 8,44,833   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 1,156      |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |       | 10,480     |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |       | 23,13,079  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 14,47,020  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 8,39,272   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 1,144      |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |       | 10,480     |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |       | 22,97,916  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 13,84,500  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 8,03,010   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 2,928      |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |       | 21,90,438  |
|            | 5 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 24,500     |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 14,210     |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances        |     |       | 60         |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |       | 38,770     |
|            |                |             |        |               |             |              |               |                              |       | Total of BIJNORE (12):    |     |       | 89,52,778  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                          | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------|-------------------------------------------|
| 05002475 | 1 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>57Non Practising Allowances | 23,41,035<br>13,77,590<br>4,184<br>31,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                     | <b>37,54,429</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance      | 29,67,151<br>17,20,948<br>3,291<br>2,020  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                     | <b>46,93,410</b>                          |
|          |                |       |               |              |                              | <b>Total of BULANDSHAHR (05):</b>                                                  | <b>84,47,839</b>                          |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |             |        |               |             |              |               |                              |  |                           |     |       |            |  |  |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------|------------|--|--|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Jails |            |  |  |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |       |            |  |  |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`) |  |  |  |
| 87002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 10,62,829  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 6,16,441   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 1,227      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |       | 16,80,497  |  |  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 12,89,191  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 7,47,732   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,773      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 3,040      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |       | 20,42,736  |  |  |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 13,19,933  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 7,65,561   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,842      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 3,040      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |       | 20,91,376  |  |  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 11,42,900  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 6,62,882   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 1,320      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |       | 18,07,102  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of CHITRAKOOT (87): |     |       | 76,21,711  |  |  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   DEORIA (35)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35002475 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,51,200<br>8,41,696<br>1,620<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>22,98,556</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 18,67,934<br>10,83,399<br>3,808         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>29,55,141</b>                        |
|          | 3 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,53,500<br>8,43,030<br>1,620<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>23,02,190</b>                        |
|          | 4 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 19,23,300<br>11,15,514<br>3,960         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>30,42,774</b>                        |
|          |                |        |               |              |                              | <b>Total of DEORIA (35):</b>                                                  | <b>1,05,98,661</b>                      |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   ETAH (10)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 10002475 | 1 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 13,51,500        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 7,83,870         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,537            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>21,47,367</b> |
|          | 2 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 12,83,276        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 7,44,300         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,675            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 24,521           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>20,54,772</b> |
|          |                |       |               |              |                              | <b>Total of ETAH (10):</b>     | <b>42,02,139</b> |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>19002475</b> | 10 - EST       | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 15,29,800<br>8,87,284<br>1,320<br>12,740<br><b>24,31,144</b> |
|                 | 11 - EST       | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 11 - EST:</b>                                                 | 1,25,711<br>72,338<br><b>1,98,049</b>                        |
|                 | 11 - MIS       | Second | Voted         | No Objection | 205600101   03   00          | 29Maintenance<br><b>Total of Vr no 11 - MIS:</b>                                                                 | 10,00,000<br><b>10,00,000</b>                                |
|                 | 12 - MIS       | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense<br><b>Total of Vr no 12 - MIS:</b>                                                               | 10,00,000<br><b>10,00,000</b>                                |
|                 | 13 - MIS       | Second | Voted         | No Objection | 205600101   03   00          | 41Food expenses<br><b>Total of Vr no 13 - MIS:</b>                                                               | 36,61,187<br><b>36,61,187</b>                                |
|                 | 4 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 15,29,800<br>8,87,284<br>1,320<br>12,740<br><b>24,31,144</b> |
|                 | 5 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>  | 15,09,936<br>8,75,762<br>2,912<br>18,155<br><b>24,06,765</b> |
|                 | 9 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 15,75,717<br>9,13,916<br>3,074<br>17,235<br><b>25,09,942</b> |
| <b>19002477</b> | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 1 - EST:</b>                            | 14,02,445<br>8,13,418<br>2,911<br><b>22,18,774</b>           |
|                 | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense<br><b>Total of Vr no 1 - MIS:</b>                                                                | 12,66,781<br><b>12,66,781</b>                                |
|                 | 10 - MIS       | Second | Voted         | No Objection | 205600101   03   00          | 49Medical Expenses<br><b>Total of Vr no 10 - MIS:</b>                                                            | 1,22,002<br><b>1,22,002</b>                                  |
|                 | 14 - MIS       | Second | Voted         | No Objection | 205600101   03   00          | 49Medical Expenses                                                                                               | 49,731                                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>19002477</b> | 14 - MIS       |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b> | <b>49,731</b>      |
|                 | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 10,99,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,37,594           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,140              |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>17,38,034</b>   |
|                 | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense                 | 13,07,014          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>  | <b>13,07,014</b>   |
|                 | 3 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 80,900             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 46,922             |
|                 |                |        |               |              |                              | 06Other Allowances              | 240                |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,28,062</b>    |
|                 | 3 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense                 | 5,50,215           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>  | <b>5,50,215</b>    |
|                 | 4 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 29Maintenance                   | 23,25,676          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>  | <b>23,25,676</b>   |
|                 | 5 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense                 | 7,26,759           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>  | <b>7,26,759</b>    |
|                 | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 10,17,066          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,89,898           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,036              |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>16,08,000</b>   |
|                 | 6 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 29Maintenance                   | 13,89,655          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>  | <b>13,89,655</b>   |
|                 | 7 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 80,900             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 46,922             |
|                 |                |        |               |              |                              | 06Other Allowances              | 240                |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,28,062</b>    |
|                 | 7 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 49Medical Expenses              | 32,216             |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>  | <b>32,216</b>      |
|                 | 8 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 13,84,084          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 8,02,769           |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,880              |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>21,89,733</b>   |
|                 | 8 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense                 | 3,48,559           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>  | <b>3,48,559</b>    |
|                 | 9 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 29Maintenance                   | 81,774             |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>  | <b>81,774</b>      |
|                 |                |        |               |              |                              | <b>Total of ETAWAH (19):</b>    | <b>3,18,49,278</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |       |             |    |               |            |     |                              |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |        |             |    |               |
|----------|----|--------|-------------|----|---------------|
| Sub Head | 03 | main-- | Detail Head | 00 | Not Available |
|----------|----|--------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49002478 | 4 - EST        | First  | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,400<br>1,06,372<br>330<br>9,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,99,952</b>                      |
|          | 5 - EST        | First  | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 63,400<br>36,772<br>60               |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,00,232</b>                      |
|          | 6 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 63,400<br>36,772<br>60               |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,00,232</b>                      |
|          | 7 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,400<br>1,06,372<br>330<br>9,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,99,952</b>                      |

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount (`)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 49002478 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 21,05,315<br>12,22,256<br>2,581<br>19,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                                               | <b>33,49,512</b>                                    |
|          | 10 - EST       | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 20,69,260<br>12,00,171<br>2,552<br>18,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                                                              | <b>32,90,233</b>                                    |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 19,41,571<br>11,44,764<br>3,190<br>12,260<br>32,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                                               | <b>31,33,945</b>                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |             |        |               |             |    |               |                              |    |                           |                             |       |             |  |
|------------|----------------|-------------|--------|---------------|-------------|----|---------------|------------------------------|----|---------------------------|-----------------------------|-------|-------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00 | Not Available |                              |    | Minor Head                | 101                         | Jails |             |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00 | Not Available |                              |    |                           |                             |       |             |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                             |       | Amount (`)  |  |
| 49002478   | 3 - EST        |             | First  | Voted         |             |    | No Objection  | 205600101                    | 03 | 00                        | 01Pay                       |       | 98,200      |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 03Dearness Allowance        |       | 56,956      |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 06Other Allowances          |       | 120         |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 55House Rent Allowance      |       | 2,020       |  |
|            |                |             |        |               |             |    |               |                              |    |                           | Total of Vr no 3 - EST:     |       | 1,57,296    |  |
|            | 8 - EST        |             | Second | Voted         |             |    | No Objection  | 205600101                    | 03 | 00                        | 01Pay                       |       | 86,067      |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 03Dearness Allowance        |       | 49,919      |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 06Other Allowances          |       | 92          |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 55House Rent Allowance      |       | 2,020       |  |
|            |                |             |        |               |             |    |               |                              |    |                           | Total of Vr no 8 - EST:     |       | 1,38,098    |  |
|            | 9 - EST        |             | Second | Voted         |             |    | No Objection  | 205600101                    | 03 | 00                        | 01Pay                       |       | 19,54,327   |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 03Dearness Allowance        |       | 11,52,163   |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 06Other Allowances          |       | 3,242       |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 55House Rent Allowance      |       | 13,460      |  |
|            |                |             |        |               |             |    |               |                              |    |                           | 57Non Practising Allowances |       | 32,160      |  |
|            |                |             |        |               |             |    |               |                              |    |                           | Total of Vr no 9 - EST:     |       | 31,55,352   |  |
|            |                |             |        |               |             |    |               |                              |    |                           | Total of FAIZABAD (49):     |       | 1,40,24,804 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   FATEHGARH (18)**

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|--------------------|
| 18002475 | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 58Payment for Outsourcing Services | 50,596             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>50,596</b>      |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 39Medicine and Chemicals           | 9,56,176           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>9,56,176</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 9,62,609           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 5,58,314           |
|          |                |        |               |              |                              | 06Other Allowances                 | 1,098              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>15,22,021</b>   |
|          | 4 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 12,29,080          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 7,24,107           |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,403              |
|          |                |        |               |              |                              | 55House Rent Allowance             | 4,040              |
|          |                |        |               |              |                              | 57Non Practising Allowances        | 19,380             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>19,79,010</b>   |
| 18002477 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 21,12,948          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 12,25,510          |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,329              |
|          |                |        |               |              |                              | 55House Rent Allowance             | 5,640              |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>33,46,427</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 23,08,952          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 13,42,237          |
|          |                |        |               |              |                              | 06Other Allowances                 | 4,430              |
|          |                |        |               |              |                              | 55House Rent Allowance             | 15,220             |
|          |                |        |               |              |                              | 57Non Practising Allowances        | 5,250              |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>36,76,089</b>   |
|          | 5 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 21,04,600          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 12,20,668          |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,316              |
|          |                |        |               |              |                              | 55House Rent Allowance             | 5,640              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>     | <b>33,33,224</b>   |
|          | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 22,76,263          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 13,23,277          |
|          |                |        |               |              |                              | 06Other Allowances                 | 4,369              |
|          |                |        |               |              |                              | 55House Rent Allowance             | 15,220             |
|          |                |        |               |              |                              | 57Non Practising Allowances        | 5,250              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>     | <b>36,24,379</b>   |
|          |                |        |               |              |                              | <b>Total of FATEHGARH (18):</b>    | <b>1,84,87,922</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |             |       | APRIL         |  | 2026         |    | GRANT NO                     |  | 25                          |  | Home Department (Jails) |     |            |  |  |
|------------------|----------------|-------------|-------|---------------|--|--------------|----|------------------------------|--|-----------------------------|--|-------------------------|-----|------------|--|--|
| TREASURY NAME    |                |             |       | FATEHPUR (21) |  |              |    |                              |  |                             |  |                         |     |            |  |  |
| Major Head       | 2056           | Jails       |       |               |  | Sub Mj Head  | 00 | Not Available                |  |                             |  | Minor Head              | 101 | Jails      |  |  |
| Sub Head         | 03             | all prisons |       |               |  | Detail Head  | 00 | Not Available                |  |                             |  |                         |     |            |  |  |
| DDO Code         | Vr. No. & Type |             | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description   |  |                         |     | Amount (`) |  |  |
| 21002475         | 1 - EST        |             | First | Voted         |  | No Objection |    | 205600101 03 00              |  | 01Pay                       |  |                         |     | 17,74,275  |  |  |
|                  |                |             |       |               |  |              |    |                              |  | 03Dearness Allowance        |  |                         |     | 10,28,163  |  |  |
|                  |                |             |       |               |  |              |    |                              |  | 06Other Allowances          |  |                         |     | 3,258      |  |  |
|                  |                |             |       |               |  |              |    |                              |  | 55House Rent Allowance      |  |                         |     | 41,803     |  |  |
|                  |                |             |       |               |  |              |    |                              |  | Total of Vr no 1 - EST:     |  |                         |     | 28,47,499  |  |  |
|                  | 2 - EST        |             | First | Voted         |  | No Objection |    | 205600101 03 00              |  | 01Pay                       |  |                         |     | 21,59,213  |  |  |
|                  |                |             |       |               |  |              |    |                              |  | 03Dearness Allowance        |  |                         |     | 12,80,275  |  |  |
|                  |                |             |       |               |  |              |    |                              |  | 06Other Allowances          |  |                         |     | 2,062      |  |  |
|                  |                |             |       |               |  |              |    |                              |  | 55House Rent Allowance      |  |                         |     | 6,093      |  |  |
|                  |                |             |       |               |  |              |    |                              |  | 57Non Practising Allowances |  |                         |     | 48,160     |  |  |
|                  |                |             |       |               |  |              |    |                              |  | Total of Vr no 2 - EST:     |  |                         |     | 34,95,803  |  |  |
|                  |                |             |       |               |  |              |    |                              |  | Total of FATEHPUR (21):     |  |                         |     | 63,43,302  |  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                |             |        | APRIL          |  | 2026        |              | GRANT NO      |                              | 25 |                           | Home Department (Jails) |     |            |  |  |
|--------------------------|----------------|-------------|--------|----------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-----|------------|--|--|
| TREASURY NAME            |                |             |        | FIROZABAD (68) |  |             |              |               |                              |    |                           |                         |     |            |  |  |
| Major Head               | 2056           | Jails       |        |                |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head              | 101 | Jails      |  |  |
| Sub Head                 | 03             | all prisons |        |                |  | Detail Head | 00           | Not Available |                              |    |                           |                         |     |            |  |  |
| DDO Code                 | Vr. No. & Type |             | List   | Voted/Charged  |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`) |  |  |
| 68002475                 | 1 - EST        |             | First  | Voted          |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 11,47,600  |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 6,65,608   |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 1,080      |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 4,040      |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                         |     | 18,18,328  |  |  |
|                          | 1 - MIS        |             | Second | Voted          |  |             | No Objection |               | 205600101 03 00              |    | 02Wages                   |                         |     | 2,23,214   |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | Total of Vr no 1 - MIS:   |                         |     | 2,23,214   |  |  |
|                          | 2 - EST        |             | First  | Voted          |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 17,11,913  |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 9,92,909   |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 3,678      |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 4,040      |  |  |
|                          |                |             |        |                |  |             |              |               |                              |    | Total of Vr no 2 - EST:   |                         |     | 27,12,540  |  |  |
| Total of FIROZABAD (68): |                |             |        |                |  |             |              |               |                              |    |                           |                         |     | 47,54,082  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |             |        |               |             |              |                              |       |                                   |            |             |       |
|------------|----------------|-------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------------|------------|-------------|-------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available                |       |                                   | Minor Head | 101         | Jails |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available                |       |                                   |            |             |       |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description         |            | Amount (`)  |       |
| 76002475   | 1 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                             | 41,67,658  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance              | 24,17,242  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                | 4,490      |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 1 - EST:           |            | 65,89,390   |       |
|            | 2 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                             | 43,96,642  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance              | 25,50,053  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                | 8,961      |             |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance            | 9,780      |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 2 - EST:           |            | 69,65,436   |       |
|            | 3 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                             | 40,78,000  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance              | 23,65,240  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                | 4,380      |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 3 - EST:           |            | 64,47,620   |       |
|            | 4 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                             | 45,14,622  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance              | 26,18,481  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances                | 9,248      |             |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance            | 9,780      |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 4 - EST:           |            | 71,52,131   |       |
|            |                |             |        |               |             |              |                              |       | Total of GAUTAM BUDHA NAGAR (76): |            | 2,71,54,577 |       |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>30002475</b> | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 02Wages                        | 2,55,786         |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>2,55,786</b>  |
|                 | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 9,87,515         |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 5,73,471         |
|                 |                |        |               |              |                              | 06Other Allowances             | 2,061            |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 6,000            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>15,69,047</b> |
|                 | 3 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 10,97,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 6,36,318         |
|                 |                |        |               |              |                              | 06Other Allowances             | 2,080            |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>17,35,498</b> |
|                 |                |        |               |              |                              | <b>Total of GAZIPUR (30):</b>  | <b>35,60,331</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |                |             |        |               |             |              |               |                              |    |                           |                             |           |            |             |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-----------------------------|-----------|------------|-------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                         | Jails     |            |             |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |    |                           |                             |           |            |             |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                             |           | Amount (`) |             |  |
| 59002475   | 1 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 | 00                        | 01Pay                       | 27,57,775 |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 03Dearness Allowance        | 16,12,547 |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 06Other Allowances          | 5,355     |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 55House Rent Allowance      | 61,880    |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 57Non Practising Allowances | 22,480    |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST:     |           | 44,60,037  |             |  |
|            | 2 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 | 00                        | 01Pay                       | 1,33,355  |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 03Dearness Allowance        | 77,346    |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 06Other Allowances          | 308       |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 55House Rent Allowance      | 4,800     |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST:     |           | 2,15,809   |             |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 | 00                        | 01Pay                       | 35,60,645 |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 03Dearness Allowance        | 20,74,343 |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 06Other Allowances          | 3,660     |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 55House Rent Allowance      | 41,740    |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | 57Non Practising Allowances | 15,809    |            |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST:     |           | 56,96,197  |             |  |
|            |                |             |        |               |             |              |               |                              |    |                           | Total of GHAZIABAD (59):    |           |            | 1,03,72,043 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   GONDA (50)**

|            |                |             |        |               |             |              |                              |       |                           |            |     |            |  |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------|--|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Jails      |  |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |            |  |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`) |  |  |
| 50002475   | 1 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 13,38,297  |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,76,212   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,403      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,160     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 21,30,072  |  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 13,82,786  |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,02,017   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,623      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,600     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 22,09,026  |  |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 14,11,233  |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,18,515   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,698      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,600     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 22,54,046  |  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 13,96,500  |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,09,970   |  |  |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,480      |  |  |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,160     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 22,22,110  |  |  |
|            | 5 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 43,400     |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 25,172     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 68,572     |  |  |
|            | 6 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 81,866     |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 43,333     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,25,199   |  |  |
|            | 7 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 34,853     |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,215     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 55,068     |  |  |
|            | 8 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 1,15,719   |  |  |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,494     |  |  |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 1,29,213   |  |  |
|            |                |             |        |               |             |              |                              |       | Total of GONDA (50):      |            |     | 91,93,306  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main-- | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 32002478 | 3 - EST        | First  | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance                           | 66,000<br>38,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,04,280</b>           |
|          | 4 - EST        | First  | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,000<br>45,240<br>2,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,25,440</b>           |
|          | 7 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance                           | 66,000<br>38,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,04,280</b>           |
|          | 8 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,000<br>45,240<br>2,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,25,440</b>           |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount (₹)                                         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 32002478 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 24,94,613<br>14,69,797<br>2,688<br>8,080<br>39,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                                               | <b>40,14,698</b>                                   |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 26,01,012<br>15,08,588<br>4,576<br>13,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                                               | <b>41,27,656</b>                                   |
|          | 5 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 24,91,987<br>14,68,274<br>2,684<br>8,080<br>39,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                                               | <b>40,10,545</b>                                   |
|          | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                          | 26,03,993<br>15,10,316<br>4,576                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                | APRIL 2026 |               | GRANT NO 25 |              | Home Department (Jails) |                              |            |                           |                          |             |
|------------------|----------------|----------------|------------|---------------|-------------|--------------|-------------------------|------------------------------|------------|---------------------------|--------------------------|-------------|
| TREASURY NAME    |                | GORAKHPUR (32) |            |               |             |              |                         |                              |            |                           |                          |             |
| Major Head       | 2056           | Jails          |            |               | Sub Mj Head | 00           | Not Available           |                              | Minor Head | 101                       | Jails                    |             |
| Sub Head         | 03             | all prisons    |            |               | Detail Head | 00           | Not Available           |                              |            |                           |                          |             |
| DDO Code         | Vr. No. & Type |                | List       | Voted/Charged |             | O.B. Reason  |                         | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)  |
| 32002478         | 6 - EST        |                | Second     | Voted         |             | No Objection |                         | 205600101 03 00              |            | 55House Rent Allowance    |                          | 13,480      |
|                  |                |                |            |               |             |              |                         |                              |            |                           | Total of Vr no 6 - EST:  | 41,32,365   |
|                  |                |                |            |               |             |              |                         |                              |            |                           | Total of GORAKHPUR (32): | 1,67,44,704 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 25002475 | 1 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 8,39,150         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 4,86,707         |
|          |                |        |               |              |                              | 06Other Allowances             | 1,965            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>13,30,022</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 7,27,029         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 4,21,677         |
|          |                |        |               |              |                              | 06Other Allowances             | 711              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>11,52,227</b> |
|          |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b> | <b>24,82,249</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **HARDOI (47)**

|            |                |             |        |               |             |              |               |                              |  |                                    |     |            |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------|-----|------------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                         | 101 | Jails      |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                                    |     |            |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description          |     | Amount (`) |
| 47002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                              |     | 17,37,359  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 10,07,670  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances                 |     | 3,050      |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance             |     | 22,440     |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:            |     | 27,70,519  |
|            | 1 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 02Wages                            |     | 1,42,742   |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:            |     | 1,42,742   |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                              |     | 17,40,668  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 10,09,587  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances                 |     | 1,800      |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance             |     | 11,420     |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:            |     | 27,63,475  |
|            | 2 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 29Maintenance                      |     | 1,92,517   |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:            |     | 1,92,517   |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                              |     | 18,000     |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 10,440     |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:            |     | 28,440     |
|            | 3 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 41Food expenses                    |     | 6,32,405   |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - MIS:            |     | 6,32,405   |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                              |     | 2,10,360   |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 97,700     |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:            |     | 3,08,060   |
|            | 4 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 42Other Expense                    |     | 18,51,754  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - MIS:            |     | 18,51,754  |
|            | 5 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 58Payment for Outsourcing Services |     | 93,601     |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 5 - MIS:            |     | 93,601     |
|            |                |             |        |               |             |              |               |                              |  | Total of HARDOI (47):              |     | 87,83,513  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   JALAUN (24)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 24002475 | 1 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 10,83,482        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 6,37,432         |
|          |                |       |               |              |                              | 06Other Allowances             | 2,224            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 12,820           |
|          |                |       |               |              |                              | 57Non Practising Allowances    | 15,540           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>17,51,498</b> |
|          | 2 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 10,96,150        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 6,35,767         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,150            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,180            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>17,40,247</b> |
|          |                |       |               |              |                              | <b>Total of JALAUN (24):</b>   | <b>34,91,745</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                |

|            |                |             |       |               |             |              |                              |       |                           |            |     |            |  |
|------------|----------------|-------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------|--|
| Major Head | 2056           | Jails       |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Jails      |  |
| Sub Head   | 03             | all prisons |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |            |  |
| DDO Code   | Vr. No. & Type |             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`) |  |
| 29002475   | 1 - EST        |             | First | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 7,62,053   |  |
|            |                |             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,41,990   |  |
|            |                |             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,870      |  |
|            |                |             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 26,400     |  |
|            |                |             |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 12,32,313  |  |
|            | 2 - EST        |             | First | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 8,66,697   |  |
|            |                |             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,02,684   |  |
|            |                |             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,320      |  |
|            |                |             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,170     |  |
|            |                |             |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 13,81,871  |  |
|            | 3 - EST        |             | First | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 8,16,019   |  |
|            |                |             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,73,291   |  |
|            |                |             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 621        |  |
|            |                |             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,340     |  |
|            |                |             |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 13,04,271  |  |
|            | 4 - EST        |             | First | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                     |            |     | 27,600     |  |
|            |                |             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,008     |  |
|            |                |             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 60         |  |
|            |                |             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200      |  |
|            |                |             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 44,868     |  |
|            |                |             |       |               |             |              |                              |       | Total of JAUNPUR (29):    |            |     | 39,63,323  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |             | APRIL       |               | 2026 |             | GRANT NO     |               | 25                           |  | Home Department (Jails)     |     |       |            |  |
|------------------|----------------|-------------|-------------|---------------|------|-------------|--------------|---------------|------------------------------|--|-----------------------------|-----|-------|------------|--|
| TREASURY NAME    |                |             | JHANSI (23) |               |      |             |              |               |                              |  |                             |     |       |            |  |
| Major Head       | 2056           | Jails       |             |               |      | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                  | 101 | Jails |            |  |
| Sub Head         | 03             | all prisons |             |               |      | Detail Head | 00           | Not Available |                              |  |                             |     |       |            |  |
| DDO Code         | Vr. No. & Type |             | List        | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description   |     |       | Amount (`) |  |
| 23002478         | 1 - EST        |             | First       | Voted         |      |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 18,44,985  |  |
|                  |                |             |             |               |      |             |              |               |                              |  | 03Dearness Allowance        |     |       | 10,77,862  |  |
|                  |                |             |             |               |      |             |              |               |                              |  | 06Other Allowances          |     |       | 3,451      |  |
|                  |                |             |             |               |      |             |              |               |                              |  | 55House Rent Allowance      |     |       | 18,100     |  |
|                  |                |             |             |               |      |             |              |               |                              |  | 57Non Practising Allowances |     |       | 13,400     |  |
|                  |                |             |             |               |      |             |              |               |                              |  | Total of Vr no 1 - EST:     |     |       | 29,57,798  |  |
|                  | 2 - EST        |             | First       | Voted         |      |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 13,87,874  |  |
|                  |                |             |             |               |      |             |              |               |                              |  | 03Dearness Allowance        |     |       | 8,04,967   |  |
|                  |                |             |             |               |      |             |              |               |                              |  | 06Other Allowances          |     |       | 1,629      |  |
|                  |                |             |             |               |      |             |              |               |                              |  | 55House Rent Allowance      |     |       | 12,120     |  |
|                  |                |             |             |               |      |             |              |               |                              |  | Total of Vr no 2 - EST:     |     |       | 22,06,590  |  |
|                  |                |             |             |               |      |             |              |               |                              |  | Total of JHANSI (23):       |     |       | 51,64,388  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   KANNAUJ (84)**

|            |                |             |        |               |             |              |               |                              |  |                           |     |       |            |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`) |  |
| 84002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 9,17,219   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 5,31,988   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 821        |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |       | 14,50,028  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 11,28,906  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 6,54,766   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,139      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 5,340      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |       | 17,91,151  |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 9,42,900   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 5,46,882   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 840        |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |       | 14,90,622  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 11,53,067  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 6,68,779   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,192      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 10,860     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |       | 18,34,898  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of KANNAUJ (84):    |     |       | 65,66,699  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                |
|-------------------------|--------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                |

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------|------------------|
| 62002475 | 1 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay                                                    | 16,26,800        |
|          |                |        |               |              |                              | 03Dearness Allowance                                     | 9,43,544         |
|          |                |        |               |              |                              | 06Other Allowances                                       | 1,740            |
|          |                |        |               |              |                              | 55House Rent Allowance                                   | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                           | <b>25,76,124</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 08Office Expenditure                                     | 20,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                           | <b>20,000</b>    |
|          | 10 - MIS       | Second | Voted         | No Objection | 205600101    03   00         | 29Maintenance                                            | 12,50,470        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>                          | <b>12,50,470</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc       | 55,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                           | <b>55,000</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay                                                    | 23,18,146        |
|          |                |        |               |              |                              | 03Dearness Allowance                                     | 13,44,524        |
|          |                |        |               |              |                              | 06Other Allowances                                       | 4,467            |
|          |                |        |               |              |                              | 55House Rent Allowance                                   | 4,540            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                           | <b>36,71,677</b> |
|          | 3 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 47Maintenace of Computer/ Purchase of related Stationary | 6,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                           | <b>6,000</b>     |
|          | 4 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 42Other Expense                                          | 85,700           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                           | <b>85,700</b>    |
|          | 5 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 51Uniform expenses                                       | 1,80,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                           | <b>1,80,000</b>  |
|          | 6 - TA         | Second | Voted         | No Objection | 205600101    03   00         | 05Transfer Travelling Expenses                           | 17,201           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - TA:</b>                            | <b>17,201</b>    |
|          | 7 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 49Medical Expenses                                       | 4,26,914         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                           | <b>4,26,914</b>  |
|          | 8 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 41Food expenses                                          | 3,76,067         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                           | <b>3,76,067</b>  |
|          | 9 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 41Food expenses                                          | 5,20,876         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                           | <b>5,20,876</b>  |
|          |                |        |               |              |                              | <b>Total of KANPUR DEHAT (62):</b>                       | <b>91,86,029</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |       |             |    |               |            |     |                              |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |        |             |    |               |
|----------|----|--------|-------------|----|---------------|
| Sub Head | 03 | main-- | Detail Head | 00 | Not Available |
|----------|----|--------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 20002475 | 3 - EST        | First  | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,100<br>12,818<br>2,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>37,118</b>             |
|          | 9 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,100<br>12,818<br>2,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>37,118</b>             |

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount ( ` )                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 20002475 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 34,31,389<br>19,91,657<br>3,204<br>1,71,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                                               | <b>55,97,630</b>                                      |
|          | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 08Office Expenditure                                                                                         | 5,000                                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                                               | <b>5,000</b>                                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                          | 2,61,900<br>1,51,902<br>360                           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                                               | <b>4,14,162</b>                                       |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 41Food expenses                                                                                              | 26,27,533                                             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                                               | <b>26,27,533</b>                                      |
|          | 4 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 24,56,971<br>14,47,281<br>3,659<br>1,14,900<br>38,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                                               | <b>40,61,151</b>                                      |
|          | 5 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                      | 41,100<br>23,838<br>4,040                             |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                                               | <b>68,978</b>                                         |
|          | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance                                                                                | 2,61,900<br>1,51,902                                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |             | APRIL             |               | 2026 |             | GRANT NO     |               | 25                           |       | Home Department (Jails)     |     |                             |            |  |             |  |
|------------------|----------------|-------------|-------------------|---------------|------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|-----------------------------|------------|--|-------------|--|
| TREASURY NAME    |                |             | KANPUR NAGAR (20) |               |      |             |              |               |                              |       |                             |     |                             |            |  |             |  |
| Major Head       | 2056           | Jails       |                   |               |      | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 101 | Jails                       |            |  |             |  |
| Sub Head         | 03             | all prisons |                   |               |      | Detail Head | 00           | Not Available |                              |       |                             |     |                             |            |  |             |  |
| DDO Code         | Vr. No. & Type |             | List              | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                             | Amount (`) |  |             |  |
| 20002475         | 6 - EST        |             | Second            | Voted         |      |             | No Objection |               | 205600101                    | 03 00 | 06Other Allowances          |     |                             | 360        |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | Total of Vr no 6 - EST:     |     |                             | 4,14,162   |  |             |  |
|                  |                | 7 - EST     | Second            | Voted         |      |             | No Objection |               | 205600101                    | 03 00 | 01Pay                       |     |                             | 34,30,720  |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | 03Dearness Allowance        |     |                             | 19,91,267  |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | 06Other Allowances          |     |                             | 3,204      |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | 55House Rent Allowance      |     |                             | 1,71,380   |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | Total of Vr no 7 - EST:     |     |                             | 55,96,571  |  |             |  |
|                  |                | 8 - EST     | Second            | Voted         |      |             | No Objection |               | 205600101                    | 03 00 | 01Pay                       |     |                             | 24,42,180  |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | 03Dearness Allowance        |     |                             | 14,38,701  |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | 06Other Allowances          |     |                             | 3,636      |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | 55House Rent Allowance      |     |                             | 1,03,760   |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | 57Non Practising Allowances |     |                             | 38,340     |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       | Total of Vr no 8 - EST:     |     |                             | 40,26,617  |  |             |  |
|                  |                |             |                   |               |      |             |              |               |                              |       |                             |     | Total of KANPUR NAGAR (20): |            |  | 2,28,86,040 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT               |                |             |                      | APRIL 2026    |             | GRANT NO 25  |               | Home Department (Jails)      |            |                           |       |            |
|--------------------------------|----------------|-------------|----------------------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-------|------------|
| TREASURY NAME                  |                |             | KANSHIRAM NAGAR (88) |               |             |              |               |                              |            |                           |       |            |
| Major Head                     | 2056           | Jails       |                      |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 101                       | Jails |            |
| Sub Head                       | 03             | all prisons |                      |               | Detail Head | 00           | Not Available |                              |            |                           |       |            |
| DDO Code                       | Vr. No. & Type |             | List                 | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |       | Amount (`) |
| 88002475                       | 1 - EST        |             | First                | Voted         |             | No Objection |               | 205600101                    | 03 00      | 01Pay                     |       | 11,07,819  |
|                                |                |             |                      |               |             |              |               |                              |            | 03Dearness Allowance      |       | 6,42,535   |
|                                |                |             |                      |               |             |              |               |                              |            | 06Other Allowances        |       | 1,215      |
|                                |                |             |                      |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |       | 17,51,569  |
|                                | 2 - EST        |             | First                | Voted         |             | No Objection |               | 205600101                    | 03 00      | 01Pay                     |       | 7,95,597   |
|                                |                |             |                      |               |             |              |               |                              |            | 03Dearness Allowance      |       | 4,61,446   |
|                                |                |             |                      |               |             |              |               |                              |            | 06Other Allowances        |       | 1,449      |
|                                |                |             |                      |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |       | 12,58,492  |
|                                | 3 - EST        |             | First                | Voted         |             | No Objection |               | 205600101                    | 03 00      | 01Pay                     |       | 11,19,120  |
|                                |                |             |                      |               |             |              |               |                              |            | 03Dearness Allowance      |       | 6,49,090   |
|                                |                |             |                      |               |             |              |               |                              |            | 06Other Allowances        |       | 2,663      |
|                                |                |             |                      |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |       | 17,70,873  |
| Total of KANSHIRAM NAGAR (88): |                |             |                      |               |             |              |               |                              |            |                           |       | 47,80,934  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 82002475 | 1 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 15,06,750<br>8,73,915<br>2,220         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>23,82,885</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,34,200<br>4,25,836<br>2,880<br>2,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,65,856</b>                       |
|          |                |       |               |              |                              | <b>Total of KAUSHAMBI (82):</b>                                               | <b>35,48,741</b>                       |



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|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>KHERI (48)</b>      |                 |           |                                |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|--------------------|
| <b>48002475</b> | 1 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 24,32,668          |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 14,10,948          |
|                 |                |        |               |              |                              | 06Other Allowances                 | 2,772              |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 37,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>38,83,988</b>   |
|                 | 1 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 02Wages                            | 89,094             |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>89,094</b>      |
|                 | 2 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 12,99,691          |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 7,61,592           |
|                 |                |        |               |              |                              | 06Other Allowances                 | 2,258              |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 27,260             |
|                 |                |        |               |              |                              | 57Non Practising Allowances        | 13,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>21,04,201</b>   |
|                 | 2 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 58Payment for Outsourcing Services | 54,811             |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>54,811</b>      |
|                 | 3 - EST        | Second | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 24,96,030          |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 14,47,697          |
|                 |                |        |               |              |                              | 06Other Allowances                 | 2,788              |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 39,070             |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>39,85,585</b>   |
|                 | 4 - EST        | Second | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 13,76,766          |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 8,06,296           |
|                 |                |        |               |              |                              | 06Other Allowances                 | 2,420              |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 29,190             |
|                 |                |        |               |              |                              | 57Non Practising Allowances        | 13,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>22,28,072</b>   |
|                 |                |        |               |              |                              | <b>Total of KHERI (48):</b>        | <b>1,23,45,751</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   LALITPUR (58)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 58002475 | 1 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 4,44,550         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,57,839         |
|          |                |       |               |              |                              | 06Other Allowances             | 900              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,600            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,06,889</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 10,25,521        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 5,94,802         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,349            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>16,21,672</b> |
|          |                |       |               |              |                              | <b>Total of LALITPUR (58):</b> | <b>23,28,561</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |       |             |    |               |            |     |                              |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |        |             |    |               |
|----------|----|--------|-------------|----|---------------|
| Sub Head | 03 | main-- | Detail Head | 00 | Not Available |
|----------|----|--------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43002474 | 3 - EST        | First | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,200<br>25,636<br>120<br>4,400      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>74,356</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,900<br>1,40,302<br>330<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,93,572</b>                       |

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| 43002472 | 13 - EST       | First | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 5,83,700<br>3,38,546<br>780 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                     | <b>9,23,026</b>             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 43002474 | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense                                                               | 5,47,953                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>5,47,953</b>                           |
|          | 3 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 29Maintenance                                                                 | 3,00,942                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>3,00,942</b>                           |
|          | 4 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 49Medical Expenses                                                            | 81,225                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>81,225</b>                             |
|          | 5 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,77,700<br>15,53,066<br>3,920<br>66,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>43,01,486</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,71,180<br>12,01,285<br>7,874<br>17,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>32,98,199</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                                                                         | 78,000                                    |

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|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 43002474 | 7 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 03Dearness Allowance<br>06Other Allowances                                    | 45,240<br>180                             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,23,420</b>                           |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
| 43002475 | 1 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,50,717<br>25,81,416<br>4,525<br>27,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>70,64,118</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,57,989<br>24,67,618<br>7,892<br>26,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>67,60,359</b>                          |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
| 43002476 | 10 - EST       | First  | Voted         | No Objection | 205600101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,48,900<br>3,76,362<br>420<br>13,700     |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>10,39,382</b>                          |
|          | 5 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 42Other Expense                                                               | 13,23,976                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                                                | <b>13,23,976</b>                          |
|          | 6 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 29Maintenance                                                                 | 14,30,094                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                                                | <b>14,30,094</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,52,722<br>9,00,580<br>5,377<br>6,240   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>24,64,919</b>                          |
|          | 9 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,000<br>30,160<br>120<br>2,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>84,680</b>                             |

|            |      |                          |             |    |               |            |     |                      |
|------------|------|--------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2056 | Jails                    | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure(2) |
| Sub Head   | 03   | Prison Training School-- | Detail Head | 00 | Not Available |            |     |                      |

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| MONTH OF ACCOUNT       |                |                          |       | APRIL         |  | 2026        |              | GRANT NO      |                              | 25 |                           | Home Department (Jails) |     |                      |  |  |
|------------------------|----------------|--------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-----|----------------------|--|--|
| TREASURY NAME          |                |                          |       | LUCKNOW (43)  |  |             |              |               |                              |    |                           |                         |     |                      |  |  |
| Major Head             | 2056           | Jails                    |       |               |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head              | 800 | Other Expenditure(2) |  |  |
| Sub Head               | 03             | Prison Training School-- |       |               |  | Detail Head | 00           | Not Available |                              |    |                           |                         |     |                      |  |  |
| DDO Code               | Vr. No. & Type |                          | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`)           |  |  |
| 43002472               | 11 - EST       |                          | First | Voted         |  |             | No Objection |               | 205600800 03 00              |    | 01Pay                     |                         |     | 11,07,087            |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 6,42,111             |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 720                  |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 50,160               |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | Total of Vr no 11 - EST:  |                         |     | 18,00,078            |  |  |
|                        | 12 - EST       |                          | First | Voted         |  |             | No Objection |               | 205600800 03 00              |    | 01Pay                     |                         |     | 5,61,300             |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 3,25,554             |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 540                  |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 13,540               |  |  |
|                        |                |                          |       |               |  |             |              |               |                              |    | Total of Vr no 12 - EST:  |                         |     | 9,00,934             |  |  |
| Total of LUCKNOW (43): |                |                          |       |               |  |             |              |               |                              |    |                           |                         |     | 3,29,12,719          |  |  |

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|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main-- | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|------------------|
| 60002471 | 1 - EST        | First  | Voted         | No Objection | 205600001    03   00         | 01Pay                                                        | 39,60,064        |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 23,11,938        |
|          |                |        |               |              |                              | 06Other Allowances                                           | 870              |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 3,14,220         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                               | <b>65,87,092</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 205600001    03   00         | 01Pay                                                        | 1,43,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 83,114           |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 14,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                              | <b>2,40,974</b>  |
|          | 10 - MIS       | Second | Voted         | No Objection | 205600001    03   00         | 11Stationary and Printing of Forms                           | 4,98,884         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>                              | <b>4,98,884</b>  |
|          | 11 - MIS       | Second | Voted         | No Objection | 205600001    03   00         | 13Expenditure on Telephone                                   | 27,841           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>                              | <b>27,841</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 205600001    03   00         | 01Pay                                                        | 26,22,600        |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 15,23,718        |
|          |                |        |               |              |                              | 06Other Allowances                                           | 1,660            |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 1,78,560         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                               | <b>43,26,538</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 08Office Expenditure                                         | 25,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                               | <b>25,000</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 205600001    03   00         | 01Pay                                                        | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 44,196           |
|          |                |        |               |              |                              | 06Other Allowances                                           | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 5,880            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                               | <b>1,26,396</b>  |
|          | 3 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 08Office Expenditure                                         | 6,17,882         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                               | <b>6,17,882</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 205600001    03   00         | 01Pay                                                        | 1,43,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 83,114           |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 14,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                               | <b>2,40,974</b>  |
|          | 4 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 47Maintenance of Computer/<br>Purchase of related Stationary | 94,379           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                               | <b>94,379</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 205600001    03   00         | 01Pay                                                        | 1,55,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 90,074           |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 31,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                               | <b>2,76,434</b>  |
|          | 5 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 23Expenditure on confidential                                | 50,000           |



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|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main-- | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------|------------------|
| 60002471 | 5 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | services                                  |                  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>            | <b>50,000</b>    |
|          | 6 - EST        | Second | Voted         | No Objection | 205600001    03   00         | 01Pay                                     | 26,56,810        |
|          |                |        |               |              |                              | 03Dearness Allowance                      | 15,43,560        |
|          |                |        |               |              |                              | 06Other Allowances                        | 1,660            |
|          |                |        |               |              |                              | 55House Rent Allowance                    | 1,82,600         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>            | <b>43,84,630</b> |
|          | 6 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 13Expenditure on Telephone                | 64,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>            | <b>64,900</b>    |
|          | 7 - EST        | Second | Voted         | No Objection | 205600001    03   00         | 01Pay                                     | 38,69,833        |
|          |                |        |               |              |                              | 03Dearness Allowance                      | 22,53,532        |
|          |                |        |               |              |                              | 06Other Allowances                        | 810              |
|          |                |        |               |              |                              | 55House Rent Allowance                    | 3,05,460         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>            | <b>64,29,635</b> |
|          | 7 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 12Office Furniture and Instrument         | 3,59,310         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>            | <b>3,59,310</b>  |
|          | 8 - EST        | Second | Voted         | No Objection | 205600001    03   00         | 01Pay                                     | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance                      | 44,196           |
|          |                |        |               |              |                              | 06Other Allowances                        | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance                    | 5,880            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>            | <b>1,26,396</b>  |
|          | 8 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 46Purchase of Computer Hardware/ Software | 3,46,997         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>            | <b>3,46,997</b>  |
|          | 9 - EST        | Second | Voted         | No Objection | 205600001    03   00         | 01Pay                                     | 1,55,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                      | 90,074           |
|          |                |        |               |              |                              | 55House Rent Allowance                    | 31,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>            | <b>2,76,434</b>  |
|          | 9 - MIS        | Second | Voted         | No Objection | 205600001    03   00         | 22Hospitality Expenses                    | 2,03,713         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>            | <b>2,03,713</b>  |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60002471 | 13 - MIS       | Second | Voted         | No Objection | 205600101    03   00         | 29Maintenance                   | 17,96,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b> | <b>17,96,250</b> |

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MONTH OF ACCOUNTAPRIL2026GRANT NO25Home Department (Jails)

TREASURY NAMELUCKNOW-2 (60)

Total of LUCKNOW-2 (60):2,71,00,659



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                |
|-------------------------|-------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                                |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 70002475 | 1 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 11,26,855        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 6,53,576         |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,849            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>17,85,680</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 58Payment for Outsourcing Services | 1,49,002         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>1,49,002</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 14,44,958        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 8,38,076         |
|          |                |        |               |              |                              | 06Other Allowances                 | 1,786            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>22,84,820</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600101    03   00         | 02Wages                            | 2,37,584         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>2,37,584</b>  |
|          | 3 - EST        | Second | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 14,56,700        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 8,44,886         |
|          |                |        |               |              |                              | 06Other Allowances                 | 1,800            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>23,03,386</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 205600101    03   00         | 01Pay                              | 12,10,290        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 7,01,969         |
|          |                |        |               |              |                              | 06Other Allowances                 | 3,042            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>19,17,701</b> |
|          |                |        |               |              |                              | <b>Total of MAHARAJGANJ (70):</b>  | <b>86,78,173</b> |

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| MONTH OF ACCOUNT |                |             |        | APRIL                 |  | 2026        |              | GRANT NO      |                              | 25 |                           | Home Department (Jails) |     |            |  |  |
|------------------|----------------|-------------|--------|-----------------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-----|------------|--|--|
| TREASURY NAME    |                |             |        | MAHOBA (71)           |  |             |              |               |                              |    |                           |                         |     |            |  |  |
| Major Head       | 2056           | Jails       |        |                       |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head              | 101 | Jails      |  |  |
| Sub Head         | 03             | all prisons |        |                       |  | Detail Head | 00           | Not Available |                              |    |                           |                         |     |            |  |  |
| DDO Code         | Vr. No. & Type |             | List   | Voted/Charged         |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`) |  |  |
| 71002479         | 1 - EST        |             | First  | Voted                 |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 6,71,802   |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 3,89,645   |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 1,444      |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 2,860      |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                         |     | 10,65,751  |  |  |
|                  | 2 - EST        |             | First  | Voted                 |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 7,73,150   |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 4,48,427   |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 840        |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | Total of Vr no 2 - EST:   |                         |     | 12,22,417  |  |  |
|                  | 5 - EST        |             | Second | Voted                 |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 22,129     |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 12,835     |  |  |
|                  |                |             |        |                       |  |             |              |               |                              |    | Total of Vr no 5 - EST:   |                         |     | 34,964     |  |  |
|                  |                |             |        | Total of MAHOBA (71): |  |             |              |               |                              |    |                           |                         |     | 23,23,132  |  |  |

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|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>MAINPURI (09)</b>   |                 |           |                                |

|            |                |             |        |               |             |              |               |                              |  |                           |     |       |            |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`) |  |
| 09002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 12,19,200  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 7,07,136   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 1,080      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 6,850      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |       | 19,34,266  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 17,94,261  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 10,40,672  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 3,548      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 23,880     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |       | 28,62,361  |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 11,86,200  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 6,87,996   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 1,080      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 6,850      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |       | 18,82,126  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 18,80,233  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 10,90,535  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 3,760      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 22,320     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |       | 29,96,848  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of MAINPURI (09):   |     |       | 96,75,601  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>MATHURA (07)</b>    |                 |           |                                |

|            |                |             |        |               |             |              |                              |       |                             |            |             |       |
|------------|----------------|-------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-------------|-------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 101         | Jails |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available                |       |                             |            |             |       |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            | Amount (`)  |       |
| 07002475   | 1 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                       | 20,27,813  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance        | 11,86,699  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances          | 3,795      |             |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance      | 16,010     |             |       |
|            |                |             |        |               |             |              |                              |       | 57Non Practising Allowances | 18,220     |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 1 - EST:     |            | 32,52,537   |       |
|            | 1 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 02Wages                     | 5,01,992   |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 1 - MIS:     |            | 5,01,992    |       |
|            | 2 - EST        |             | First  | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                       | 22,98,997  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance        | 13,33,418  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances          | 2,418      |             |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance      | 9,990      |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 2 - EST:     |            | 36,44,823   |       |
|            | 2 - MIS        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 29Maintenance               | 9,40,622   |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 2 - MIS:     |            | 9,40,622    |       |
|            | 3 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                       | 21,67,700  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance        | 12,67,834  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances          | 4,140      |             |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance      | 16,010     |             |       |
|            |                |             |        |               |             |              |                              |       | 57Non Practising Allowances | 18,220     |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 3 - EST:     |            | 34,73,904   |       |
|            | 4 - EST        |             | Second | Voted         |             | No Objection | 205600101                    | 03 00 | 01Pay                       | 22,53,400  |             |       |
|            |                |             |        |               |             |              |                              |       | 03Dearness Allowance        | 13,06,972  |             |       |
|            |                |             |        |               |             |              |                              |       | 06Other Allowances          | 2,360      |             |       |
|            |                |             |        |               |             |              |                              |       | 55House Rent Allowance      | 9,990      |             |       |
|            |                |             |        |               |             |              |                              |       | Total of Vr no 4 - EST:     |            | 35,72,722   |       |
|            |                |             |        |               |             |              |                              |       | Total of MATHURA (07):      |            | 1,53,86,600 |       |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   MAU (66)**

|            |                |             |        |                    |             |    |               |                              |       |                             |     |       |            |
|------------|----------------|-------------|--------|--------------------|-------------|----|---------------|------------------------------|-------|-----------------------------|-----|-------|------------|
| Major Head | 2056           | Jails       |        |                    | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                  | 101 | Jails |            |
| Sub Head   | 03             | all prisons |        |                    | Detail Head | 00 | Not Available |                              |       |                             |     |       |            |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged      |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description   |     |       | Amount (`) |
| 66002475   | 1 - EST        |             | First  | Voted              |             |    | No Objection  | 205600101                    | 03 00 | 01Pay                       |     |       | 12,75,188  |
|            |                |             |        |                    |             |    |               |                              |       | 03Dearness Allowance        |     |       | 7,39,607   |
|            |                |             |        |                    |             |    |               |                              |       | 06Other Allowances          |     |       | 4,072      |
|            |                |             |        |                    |             |    |               |                              |       | Total of Vr no 1 - EST:     |     |       | 20,18,867  |
|            | 2 - EST        |             | First  | Voted              |             |    | No Objection  | 205600101                    | 03 00 | 01Pay                       |     |       | 10,33,600  |
|            |                |             |        |                    |             |    |               |                              |       | 03Dearness Allowance        |     |       | 6,15,067   |
|            |                |             |        |                    |             |    |               |                              |       | 06Other Allowances          |     |       | 1,080      |
|            |                |             |        |                    |             |    |               |                              |       | 57Non Practising Allowances |     |       | 26,860     |
|            |                |             |        |                    |             |    |               |                              |       | Total of Vr no 2 - EST:     |     |       | 16,76,607  |
|            | 3 - EST        |             | Second | Voted              |             |    | No Objection  | 205600101                    | 03 00 | 01Pay                       |     |       | 10,33,600  |
|            |                |             |        |                    |             |    |               |                              |       | 03Dearness Allowance        |     |       | 6,15,067   |
|            |                |             |        |                    |             |    |               |                              |       | 06Other Allowances          |     |       | 1,080      |
|            |                |             |        |                    |             |    |               |                              |       | 57Non Practising Allowances |     |       | 26,860     |
|            |                |             |        |                    |             |    |               |                              |       | Total of Vr no 3 - EST:     |     |       | 16,76,607  |
|            | 4 - EST        |             | Second | Voted              |             |    | No Objection  | 205600101                    | 03 00 | 01Pay                       |     |       | 14,19,856  |
|            |                |             |        |                    |             |    |               |                              |       | 03Dearness Allowance        |     |       | 8,23,517   |
|            |                |             |        |                    |             |    |               |                              |       | 06Other Allowances          |     |       | 4,424      |
|            |                |             |        |                    |             |    |               |                              |       | Total of Vr no 4 - EST:     |     |       | 22,47,797  |
|            |                |             |        | Total of MAU (66): |             |    |               |                              |       |                             |     |       | 76,19,878  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |       |             |    |               |            |     |                              |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |        |             |    |               |
|----------|----|--------|-------------|----|---------------|
| Sub Head | 03 | main-- | Detail Head | 00 | Not Available |
|----------|----|--------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 04002478 | 3 - EST        | First  | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,100<br>63,278<br>40<br>7,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,80,138</b>                   |
|          | 6 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,100<br>63,278<br>40<br>7,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,80,138</b>                   |

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 04002478 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,21,328<br>19,84,369<br>6,596<br>95,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>55,07,913</b>                          |
|          | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 16Payment for Commercial and Special Services                                 | 10,000                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>10,000</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,34,800<br>17,02,184<br>3,640<br>48,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>46,88,774</b>                          |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense                                                               | 20,000                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>20,000</b>                             |
|          | 3 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 42Other Expense                                                               | 5,71,372                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>5,71,372</b>                           |
|          | 4 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,34,800<br>17,02,184<br>3,640<br>48,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>46,88,774</b>                          |
|          | 4 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 15Maintenance of Cars and                                                     | 55,000                                    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   MEERUT (04)**

|            |                |             |        |               |             |    |               |  |                              |            |                            |       |                       |            |             |
|------------|----------------|-------------|--------|---------------|-------------|----|---------------|--|------------------------------|------------|----------------------------|-------|-----------------------|------------|-------------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00 | Not Available |  |                              | Minor Head | 101                        | Jails |                       |            |             |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00 | Not Available |  |                              |            |                            |       |                       |            |             |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description  |       |                       | Amount (`) |             |
| 04002478   | 4 - MIS        |             | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | Purchasing of Petrol etc   |       |                       |            |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 4 - MIS:    |       | 55,000                |            |             |
|            |                | 5 - EST     | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | 01Pay                      |       |                       | 36,33,240  |             |
|            |                |             |        |               |             |    |               |  |                              |            | 03Dearness Allowance       |       |                       | 21,07,279  |             |
|            |                |             |        |               |             |    |               |  |                              |            | 06Other Allowances         |       |                       | 7,020      |             |
|            |                |             |        |               |             |    |               |  |                              |            | 55House Rent Allowance     |       |                       | 99,660     |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 5 - EST:    |       | 58,47,199             |            |             |
|            |                | 5 - MIS     | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | 02Wages                    |       |                       | 1,93,516   |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 5 - MIS:    |       | 1,93,516              |            |             |
|            |                | 6 - MIS     | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | 08Office Expenditure       |       |                       | 15,000     |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 6 - MIS:    |       | 15,000                |            |             |
|            |                | 7 - EST     | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | 01Pay                      |       |                       | 45,500     |             |
|            |                |             |        |               |             |    |               |  |                              |            | 03Dearness Allowance       |       |                       | 26,390     |             |
|            |                |             |        |               |             |    |               |  |                              |            | 06Other Allowances         |       |                       | 120        |             |
|            |                |             |        |               |             |    |               |  |                              |            | 55House Rent Allowance     |       |                       | 4,800      |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 7 - EST:    |       | 76,810                |            |             |
|            |                | 7 - MIS     | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | 13Expenditure on Telephone |       |                       | 15,000     |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 7 - MIS:    |       | 15,000                |            |             |
|            |                | 8 - MIS     | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | 42Other Expense            |       |                       | 16,75,193  |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 8 - MIS:    |       | 16,75,193             |            |             |
|            |                | 9 - MIS     | Second | Voted         |             |    | No Objection  |  | 205600101                    | 03 00      | 29Maintenance              |       |                       | 26,23,841  |             |
|            |                |             |        |               |             |    |               |  |                              |            | Total of Vr no 9 - MIS:    |       | 26,23,841             |            |             |
|            |                |             |        |               |             |    |               |  |                              |            |                            |       | Total of MEERUT (04): |            | 2,63,48,668 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |                |             |        |               |             |              |               |                              |       |                                                             |     |       |            |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-------------------------------------------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                                  | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |       |                                                             |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                                   |     |       | Amount (`) |  |
| 28002475   | 1 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                                                       |     |       | 14,87,168  |  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance                                        |     |       | 8,62,557   |  |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances                                          |     |       | 2,806      |  |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance                                      |     |       | 16,329     |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:                                     |     |       | 23,68,860  |  |
|            | 1 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 29Maintenance                                               |     |       | 3,57,290   |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                                     |     |       | 3,57,290   |  |
|            | 2 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                                                       |     |       | 11,65,300  |  |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance                                        |     |       | 6,75,874   |  |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances                                          |     |       | 1,320      |  |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance                                      |     |       | 11,060     |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                                     |     |       | 18,53,554  |  |
|            | 2 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 42Other Expense                                             |     |       | 14,60,298  |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                                     |     |       | 14,60,298  |  |
|            | 3 - MIS        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary |     |       | 4,364      |  |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                                     |     |       | 4,364      |  |
|            |                |             |        |               |             |              |               |                              |       | Total of MIRZAPUR (28):                                     |     |       | 60,44,366  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   MORADABAD (14)**

|            |                |             |               |              |                              |                                 |                    |       |
|------------|----------------|-------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-------|
| Major Head | 2056           | Jails       | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 101                | Jails |
| Sub Head   | 03             | all prisons | Detail Head   | 00           | Not Available                |                                 |                    |       |
| DDO Code   | Vr. No. & Type | List        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |       |
| 14002478   | 1 - EST        | First       | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 52,000             |       |
|            |                |             |               |              |                              | 03Dearness Allowance            | 30,160             |       |
|            |                |             |               |              |                              | 06Other Allowances              | 120                |       |
|            |                |             |               |              |                              | 55House Rent Allowance          | 4,800              |       |
|            |                |             |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>87,080</b>      |       |
|            | 2 - EST        | First       | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 14,57,500          |       |
|            |                |             |               |              |                              | 03Dearness Allowance            | 8,45,350           |       |
|            |                |             |               |              |                              | 06Other Allowances              | 1,440              |       |
|            |                |             |               |              |                              | 55House Rent Allowance          | 46,260             |       |
|            |                |             |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>23,50,550</b>   |       |
|            | 3 - EST        | First       | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 27,38,427          |       |
|            |                |             |               |              |                              | 03Dearness Allowance            | 15,88,287          |       |
|            |                |             |               |              |                              | 06Other Allowances              | 5,268              |       |
|            |                |             |               |              |                              | 55House Rent Allowance          | 1,14,400           |       |
|            |                |             |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>44,46,382</b>   |       |
|            | 4 - EST        | Second      | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 14,57,500          |       |
|            |                |             |               |              |                              | 03Dearness Allowance            | 8,45,350           |       |
|            |                |             |               |              |                              | 06Other Allowances              | 1,440              |       |
|            |                |             |               |              |                              | 55House Rent Allowance          | 46,260             |       |
|            |                |             |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>23,50,550</b>   |       |
|            | 5 - EST        | Second      | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 52,000             |       |
|            |                |             |               |              |                              | 03Dearness Allowance            | 30,160             |       |
|            |                |             |               |              |                              | 06Other Allowances              | 120                |       |
|            |                |             |               |              |                              | 55House Rent Allowance          | 4,800              |       |
|            |                |             |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>87,080</b>      |       |
|            | 6 - EST        | Second      | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 27,57,054          |       |
|            |                |             |               |              |                              | 03Dearness Allowance            | 15,99,091          |       |
|            |                |             |               |              |                              | 06Other Allowances              | 5,302              |       |
|            |                |             |               |              |                              | 55House Rent Allowance          | 1,16,800           |       |
|            |                |             |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>44,78,247</b>   |       |
|            |                |             |               |              |                              | <b>Total of MORADABAD (14):</b> | <b>1,37,99,889</b> |       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------|------------------|
| 03002475 | 1 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                               | 19,81,810        |
|          |                |       |               |              |                              | 03Dearness Allowance                | 11,49,449        |
|          |                |       |               |              |                              | 06Other Allowances                  | 2,147            |
|          |                |       |               |              |                              | 55House Rent Allowance              | 22,980           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>      | <b>31,56,386</b> |
|          | 2 - EST        | First | Voted         | No Objection | 205600101   03   00          | 01Pay                               | 15,02,602        |
|          |                |       |               |              |                              | 03Dearness Allowance                | 8,71,510         |
|          |                |       |               |              |                              | 06Other Allowances                  | 2,960            |
|          |                |       |               |              |                              | 55House Rent Allowance              | 24,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>      | <b>24,01,432</b> |
|          |                |       |               |              |                              | <b>Total of MUZAFFARNAGAR (03):</b> | <b>55,57,818</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   PILIBHIT (16)**

|            |                |             |               |              |                              |                                |                  |       |
|------------|----------------|-------------|---------------|--------------|------------------------------|--------------------------------|------------------|-------|
| Major Head | 2056           | Jails       | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 101              | Jails |
| Sub Head   | 03             | all prisons | Detail Head   | 00           | Not Available                |                                |                  |       |
| DDO Code   | Vr. No. & Type | List        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |       |
| 16002475   | 1 - EST        | First       | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 13,14,313        |       |
|            |                |             |               |              |                              | 03Dearness Allowance           | 7,62,301         |       |
|            |                |             |               |              |                              | 06Other Allowances             | 1,297            |       |
|            |                |             |               |              |                              | 55House Rent Allowance         | 3,150            |       |
|            |                |             |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>20,81,061</b> |       |
|            | 2 - EST        | First       | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 14,46,505        |       |
|            |                |             |               |              |                              | 03Dearness Allowance           | 8,38,971         |       |
|            |                |             |               |              |                              | 06Other Allowances             | 2,882            |       |
|            |                |             |               |              |                              | 55House Rent Allowance         | 6,820            |       |
|            |                |             |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>22,95,178</b> |       |
|            | 3 - EST        | Second      | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 13,73,833        |       |
|            |                |             |               |              |                              | 03Dearness Allowance           | 7,96,823         |       |
|            |                |             |               |              |                              | 06Other Allowances             | 1,376            |       |
|            |                |             |               |              |                              | 55House Rent Allowance         | 3,150            |       |
|            |                |             |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>21,75,182</b> |       |
|            | 4 - EST        | Second      | Voted         | No Objection | 205600101   03   00          | 01Pay                          | 14,53,019        |       |
|            |                |             |               |              |                              | 03Dearness Allowance           | 8,42,751         |       |
|            |                |             |               |              |                              | 06Other Allowances             | 2,904            |       |
|            |                |             |               |              |                              | 55House Rent Allowance         | 6,820            |       |
|            |                |             |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>23,05,494</b> |       |
|            |                |             |               |              |                              | <b>Total of PILIBHIT (16):</b> | <b>88,56,915</b> |       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |             |       |               |             |              |               |                              |  |                           |     |       |            |  |
|------------|----------------|-------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`) |  |
| 53002475   | 1 - EST        |             | First | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 13,22,000  |  |
|            |                |             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 7,66,760   |  |
|            |                |             |       |               |             |              |               |                              |  | 06Other Allowances        |     |       | 1,400      |  |
|            |                |             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 15,840     |  |
|            |                |             |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |       | 21,06,000  |  |
|            | 2 - EST        |             | First | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 13,17,100  |  |
|            |                |             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 7,63,918   |  |
|            |                |             |       |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,700      |  |
|            |                |             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 18,900     |  |
|            |                |             |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |       | 21,02,618  |  |
|            |                |             |       |               |             |              |               |                              |  | Total of PRATAPGARH (53): |     |       | 42,08,618  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |             |        |               |             |              |               |                              |  |                           |     |       |             |  |  |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------|-------------|--|--|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Jails |             |  |  |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |       |             |  |  |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`)  |  |  |  |
| 22002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 23,07,400   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 13,38,292   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,520       |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 50,040      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |       | 36,98,252   |  |  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 19,06,100   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 11,05,538   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 3,420       |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 48,980      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |       | 30,64,038   |  |  |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 22,84,867   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 13,25,223   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 2,494       |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 50,040      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |       | 36,62,624   |  |  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 18,92,217   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 10,97,486   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 3,386       |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 51,380      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |       | 30,44,469   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of PRAYAGRAJ (22):  |     |       | 1,34,69,383 |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |       |             |    |               |            |     |                              |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |        |             |    |               |
|----------|----|--------|-------------|----|---------------|
| Sub Head | 03 | main-- | Detail Head | 00 | Not Available |
|----------|----|--------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 64002477 | 4 - EST        | First  | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,100<br>30,798<br>40<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>86,338</b>                   |
|          | 8 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,100<br>30,798<br>40<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>86,338</b>                   |

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount (`)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 64002477 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 30,40,536<br>17,63,511<br>8,731<br>91,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                                               | <b>49,04,338</b>                                    |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 36,68,978<br>21,40,129<br>4,396<br>74,720<br>20,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                                               | <b>59,09,123</b>                                    |
|          | 3 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 1,19,097<br>69,077<br>274<br>7,200                  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                                               | <b>1,95,648</b>                                     |
|          | 5 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 30,70,244<br>17,80,741<br>8,778<br>89,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                                               | <b>49,48,923</b>                                    |
|          | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                          | 36,33,800<br>21,19,726<br>4,360                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------|--------------------|
| 64002477 | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 55House Rent Allowance            | 74,720             |
|          |                |        |               |              |                              | 57Non Practising Allowances       | 20,900             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>    | <b>58,53,506</b>   |
|          | 7 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                             | 1,56,000           |
|          |                |        |               |              |                              | 03Dearness Allowance              | 90,480             |
|          |                |        |               |              |                              | 06Other Allowances                | 360                |
|          |                |        |               |              |                              | 55House Rent Allowance            | 7,200              |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>    | <b>2,54,040</b>    |
|          |                |        |               |              |                              | <b>Total of PRAYAGRAJ-2 (64):</b> | <b>2,22,38,254</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                |
|-------------------------|-------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>RAIBAREILLY (45)</b> |                 |           |                                |

|            |                |             |        |               |             |              |               |                              |  |                             |     |       |             |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------|-----|-------|-------------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                  | 101 | Jails |             |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                             |     |       |             |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description   |     |       | Amount (`)  |
| 45002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 11,64,296   |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 6,75,291    |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 2,423       |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 1,160       |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:     |     |       | 18,43,170   |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 26,27,242   |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 15,35,922   |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 2,526       |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 18,800      |
|            |                |             |        |               |             |              |               |                              |  | 57Non Practising Allowances |     |       | 20,900      |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:     |     |       | 42,05,390   |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 12,48,833   |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 7,24,323    |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 2,578       |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 1,160       |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:     |     |       | 19,76,894   |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 26,56,467   |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 15,52,873   |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 2,548       |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 18,990      |
|            |                |             |        |               |             |              |               |                              |  | 57Non Practising Allowances |     |       | 20,900      |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:     |     |       | 42,51,778   |
|            |                |             |        |               |             |              |               |                              |  | Total of RAIBAREILLY (45):  |     |       | 1,22,77,232 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**  
**TREASURY NAME**   **RAMPUR (17)**

|            |                |             |        |               |             |              |               |                              |  |                           |     |       |            |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`) |  |
| 17002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 9,92,255   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 5,75,508   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 837        |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 8,820      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |       | 15,77,420  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 19,00,074  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 11,02,043  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 4,046      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 36,260     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |       | 30,42,423  |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 9,58,380   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 5,55,860   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 798        |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 8,820      |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |       | 15,23,858  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                     |     |       | 19,36,351  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |       | 11,23,084  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances        |     |       | 4,134      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |       | 36,260     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |       | 30,99,829  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of RAMPUR (17):     |     |       | 92,43,530  |  |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT          |                |             |       | APRIL           |  | 2026        |              | GRANT NO      |                              | 25 |                           | Home Department (Jails) |     |            |  |  |
|---------------------------|----------------|-------------|-------|-----------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-----|------------|--|--|
| TREASURY NAME             |                |             |       | SAHARANPUR (02) |  |             |              |               |                              |    |                           |                         |     |            |  |  |
| Major Head                | 2056           | Jails       |       |                 |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head              | 101 | Jails      |  |  |
| Sub Head                  | 03             | all prisons |       |                 |  | Detail Head | 00           | Not Available |                              |    |                           |                         |     |            |  |  |
| DDO Code                  | Vr. No. & Type |             | List  | Voted/Charged   |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`) |  |  |
| 02002478                  | 1 - EST        |             | First | Voted           |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 32,46,945  |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 18,83,228  |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 5,651      |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 81,440     |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                         |     | 52,17,264  |  |  |
|                           | 2 - EST        |             | First | Voted           |  |             | No Objection |               | 205600101 03 00              |    | 01Pay                     |                         |     | 13,68,142  |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | 03Dearness Allowance      |                         |     | 7,93,523   |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | 06Other Allowances        |                         |     | 2,231      |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | 55House Rent Allowance    |                         |     | 13,340     |  |  |
|                           |                |             |       |                 |  |             |              |               |                              |    | Total of Vr no 2 - EST:   |                         |     | 21,77,236  |  |  |
| Total of SAHARANPUR (02): |                |             |       |                 |  |             |              |               |                              |    |                           |                         |     | 73,94,500  |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |             |        |               |             |              |               |                              |  |                                 |     |       |             |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------------|-----|-------|-------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                      | 101 | Jails |             |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                                 |     |       |             |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description       |     |       | Amount (`)  |  |
| 80002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                           |     |       | 13,34,116   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance            |     |       | 7,73,787    |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances              |     |       | 2,377       |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:         |     |       | 21,10,280   |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                           |     |       | 19,13,500   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance            |     |       | 11,09,830   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances              |     |       | 2,160       |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:         |     |       | 30,25,490   |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                           |     |       | 18,09,500   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance            |     |       | 10,49,510   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances              |     |       | 2,040       |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:         |     |       | 28,61,050   |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                           |     |       | 13,30,673   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance            |     |       | 7,71,791    |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances              |     |       | 2,357       |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:         |     |       | 21,04,821   |  |
|            |                |             |        |               |             |              |               |                              |  | Total of SANT KABIR NAGAR (80): |     |       | 1,01,01,641 |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                |
|-------------------------|--------------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>SANT RAVIDAS NAGAR (72)</b> |                 |           |                                |

|            |                |             |        |               |             |              |               |                              |  |                                   |     |       |            |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------|-----|-------|------------|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                        | 101 | Jails |            |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                                   |     |       |            |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description         |     |       | Amount (`) |  |
| 72002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                             |     |       | 7,48,826   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |       | 4,34,319   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances                |     |       | 821        |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance            |     |       | 18,400     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:           |     |       | 12,02,366  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                             |     |       | 15,45,058  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |       | 8,96,135   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances                |     |       | 3,053      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance            |     |       | 46,160     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:           |     |       | 24,90,406  |  |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                             |     |       | 7,65,600   |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |       | 4,44,048   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances                |     |       | 840        |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance            |     |       | 18,400     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:           |     |       | 12,28,888  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                             |     |       | 16,09,380  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |       | 9,33,440   |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances                |     |       | 3,170      |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance            |     |       | 44,960     |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:           |     |       | 25,90,950  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of SANT RAVIDAS NAGAR (72): |     |       | 75,12,610  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |             |        |               |             |              |               |                              |  |                             |     |       |            |  |  |  |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------|-----|-------|------------|--|--|--|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                  | 101 | Jails |            |  |  |  |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |  |                             |     |       |            |  |  |  |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description   |     |       | Amount (`) |  |  |  |
| 15002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 14,97,117  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 8,67,112   |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 1,140      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 22,430     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 57Non Practising Allowances |     |       | 30,220     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:     |     |       | 24,18,019  |  |  |  |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 17,98,274  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 10,42,999  |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 3,266      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 26,940     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:     |     |       | 28,71,479  |  |  |  |
|            | 3 - EST        |             | First  | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 22,128     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 12,834     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 3,600      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:     |     |       | 38,562     |  |  |  |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 13,435     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 7,793      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 33         |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:     |     |       | 21,261     |  |  |  |
|            | 5 - EST        |             | Second | Voted         |             | No Objection |               | 205600101 03 00              |  | 01Pay                       |     |       | 44,100     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 03Dearness Allowance        |     |       | 25,578     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 06Other Allowances          |     |       | 60         |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | 55House Rent Allowance      |     |       | 1,660      |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:     |     |       | 71,398     |  |  |  |
|            |                |             |        |               |             |              |               |                              |  | Total of SHAHJAHANPUR (15): |     |       | 54,20,719  |  |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |             |       | APRIL 2026                     |  | GRANT NO 25 |              | Home Department (Jails) |                              |       |                           |     |       |            |
|------------------|----------------|-------------|-------|--------------------------------|--|-------------|--------------|-------------------------|------------------------------|-------|---------------------------|-----|-------|------------|
| TREASURY NAME    |                |             |       | SIDDHARTH NAGAR (67)           |  |             |              |                         |                              |       |                           |     |       |            |
| Major Head       | 2056           | Jails       |       |                                |  | Sub Mj Head | 00           | Not Available           |                              |       | Minor Head                | 101 | Jails |            |
| Sub Head         | 03             | all prisons |       |                                |  | Detail Head | 00           | Not Available           |                              |       |                           |     |       |            |
| DDO Code         | Vr. No. & Type |             | List  | Voted/Charged                  |  |             | O.B. Reason  |                         | Classification (upto Dtl Hd) |       | Object Head & Description |     |       | Amount (`) |
| 67002475         | 1 - EST        |             | First | Voted                          |  |             | No Objection |                         | 205600101                    | 03 00 | 01Pay                     |     |       | 9,07,500   |
|                  |                |             |       |                                |  |             |              |                         |                              |       | 03Dearness Allowance      |     |       | 5,26,350   |
|                  |                |             |       |                                |  |             |              |                         |                              |       | 06Other Allowances        |     |       | 960        |
|                  |                |             |       |                                |  |             |              |                         |                              |       | Total of Vr no 1 - EST:   |     |       | 14,34,810  |
|                  | 2 - EST        |             | First | Voted                          |  |             | No Objection |                         | 205600101                    | 03 00 | 01Pay                     |     |       | 13,86,661  |
|                  |                |             |       |                                |  |             |              |                         |                              |       | 03Dearness Allowance      |     |       | 8,04,264   |
|                  |                |             |       |                                |  |             |              |                         |                              |       | 06Other Allowances        |     |       | 2,947      |
|                  |                |             |       |                                |  |             |              |                         |                              |       | 55House Rent Allowance    |     |       | 7,200      |
|                  |                |             |       |                                |  |             |              |                         |                              |       | Total of Vr no 2 - EST:   |     |       | 22,01,072  |
|                  |                |             |       | Total of SIDDHARTH NAGAR (67): |  |             |              |                         |                              |       |                           |     |       | 36,35,882  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   SITAPUR (46)**

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 46002475 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 19,88,419        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 11,53,283        |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,220            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 10,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>31,54,642</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 58Payment for Outsourcing Services | 52,522           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>52,522</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 18,42,349        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 10,81,600        |
|          |                |        |               |              |                              | 06Other Allowances                 | 3,390            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 6,940            |
|          |                |        |               |              |                              | 57Non Practising Allowances        | 22,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>29,56,759</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 49Medical Expenses                 | 86,306           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>86,306</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                              | 57,500           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 33,350           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>94,890</b>    |
|          | 3 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 02Wages                            | 5,88,212         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>     | <b>5,88,212</b>  |
|          |                |        |               |              |                              | <b>Total of SITAPUR (46):</b>      | <b>69,33,331</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |             |       |               |             |              |               |                              |       |                           |     |       |              |
|------------|----------------|-------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------|--------------|
| Major Head | 2056           | Jails       |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 101 | Jails |              |
| Sub Head   | 03             | all prisons |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |       |              |
| DDO Code   | Vr. No. & Type |             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |       | Amount ( ` ) |
| 69002475   | 1 - EST        |             | First | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 15,20,504    |
|            |                |             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 8,81,891     |
|            |                |             |       |               |             |              |               |                              |       | 06Other Allowances        |     |       | 3,801        |
|            |                |             |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |       | 24,06,196    |
|            | 2 - EST        |             | First | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                     |     |       | 12,16,500    |
|            |                |             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |       | 7,05,570     |
|            |                |             |       |               |             |              |               |                              |       | 06Other Allowances        |     |       | 1,785        |
|            |                |             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |       | 4,040        |
|            |                |             |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |       | 19,27,895    |
|            |                |             |       |               |             |              |               |                              |       | Total of SONBHADRA (69):  |     |       | 43,34,091    |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               |       | APRIL 2026    |                         | GRANT NO 25 |              | Home Department (Jails) |                              |  |                           |     |       |            |           |  |  |
|------------------|----------------|---------------|-------|---------------|-------------------------|-------------|--------------|-------------------------|------------------------------|--|---------------------------|-----|-------|------------|-----------|--|--|
| TREASURY NAME    |                | SRAVASTI (85) |       |               |                         |             |              |                         |                              |  |                           |     |       |            |           |  |  |
| Major Head       | 2056           | Jails         |       |               |                         | Sub Mj Head | 00           | Not Available           |                              |  | Minor Head                | 101 | Jails |            |           |  |  |
| Sub Head         | 03             | all prisons   |       |               |                         | Detail Head | 00           | Not Available           |                              |  |                           |     |       |            |           |  |  |
| DDO Code         | Vr. No. & Type |               | List  | Voted/Charged |                         |             | O.B. Reason  |                         | Classification (upto Dtl Hd) |  | Object Head & Description |     |       | Amount (`) |           |  |  |
| 85002475         | 1 - EST        |               | First | Voted         |                         |             | No Objection |                         | 205600101 03 00              |  | 01Pay                     |     |       | 10,05,046  |           |  |  |
|                  |                |               |       |               |                         |             |              |                         |                              |  | 03Dearness Allowance      |     |       | 5,82,926   |           |  |  |
|                  |                |               |       |               |                         |             |              |                         |                              |  | 06Other Allowances        |     |       | 2,088      |           |  |  |
|                  |                |               |       |               |                         |             |              |                         |                              |  | 55House Rent Allowance    |     |       | 2,400      |           |  |  |
|                  |                |               |       |               |                         |             |              |                         |                              |  | Total of Vr no 1 - EST:   |     |       | 15,92,460  |           |  |  |
|                  | 2 - EST        |               | First | Voted         |                         |             | No Objection |                         | 205600101 03 00              |  | 01Pay                     |     |       | 6,45,839   |           |  |  |
|                  |                |               |       |               |                         |             |              |                         |                              |  | 03Dearness Allowance      |     |       | 3,74,586   |           |  |  |
|                  |                |               |       |               |                         |             |              |                         |                              |  | 06Other Allowances        |     |       | 805        |           |  |  |
|                  |                |               |       |               |                         |             |              |                         |                              |  | Total of Vr no 2 - EST:   |     |       | 10,21,230  |           |  |  |
|                  |                |               |       |               | Total of SRAVASTI (85): |             |              |                         |                              |  |                           |     |       |            | 26,13,690 |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                |

|            |      |       |             |    |               |            |     |       |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|------------|------|-------|-------------|----|---------------|------------|-----|-------|

|          |    |             |             |    |               |
|----------|----|-------------|-------------|----|---------------|
| Sub Head | 03 | all prisons | Detail Head | 00 | Not Available |
|----------|----|-------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002475 | 1 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 14,40,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,35,316         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,020            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>22,78,006</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 49Medical Expenses              | 79,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>79,500</b>    |
|          | 10 - EST       | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 19,21,711        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,09,691        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,619            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,070            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>30,40,091</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 47,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,608           |
|          |                |        |               |              |                              | 06Other Allowances              | 60               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>75,268</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 52,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>82,280</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 19,00,930        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,07,441        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,603            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,070            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>30,17,044</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 42,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>67,624</b>    |
|          | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 52,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>82,280</b>    |
|          | 7 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 47,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,608           |
|          |                |        |               |              |                              | 06Other Allowances              | 60               |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>75,268</b>    |
|          | 8 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 42,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>67,624</b>    |
|          | 9 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay                           | 13,88,200        |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |             | APRIL          |               | 2026        |              | GRANT NO      |                              | 25 |                           | Home Department (Jails) |       |             |  |
|------------------|----------------|-------------|----------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-------|-------------|--|
| TREASURY NAME    |                |             | SULTANPUR (52) |               |             |              |               |                              |    |                           |                         |       |             |  |
| Major Head       | 2056           | Jails       |                |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                     | Jails |             |  |
| Sub Head         | 03             | all prisons |                |               | Detail Head | 00           | Not Available |                              |    |                           |                         |       |             |  |
| DDO Code         | Vr. No. & Type |             | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |       | Amount (`)  |  |
| 52002475         | 9 - EST        |             | Second         | Voted         |             | No Objection |               | 205600101 03 00              |    | 03Dearness Allowance      |                         |       | 8,05,156    |  |
|                  |                |             |                |               |             |              |               |                              |    | 06Other Allowances        |                         |       | 960         |  |
|                  |                |             |                |               |             |              |               |                              |    | 55House Rent Allowance    |                         |       | 1,470       |  |
|                  |                |             |                |               |             |              |               |                              |    | Total of Vr no 9 - EST:   |                         |       | 21,95,786   |  |
|                  |                |             |                |               |             |              |               |                              |    | Total of SULTANPUR (52):  |                         |       | 1,10,60,771 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                |
|-------------------------|------------------------|-----------------|-----------|--------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>25</b> | <b>Home Department (Jails)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                |

|            |                |             |        |               |             |              |               |                              |       |                             |     |       |             |
|------------|----------------|-------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|-------|-------------|
| Major Head | 2056           | Jails       |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 101 | Jails |             |
| Sub Head   | 03             | all prisons |        |               | Detail Head | 00           | Not Available |                              |       |                             |     |       |             |
| DDO Code   | Vr. No. & Type |             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |       | Amount (`)  |
| 44002475   | 1 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                       |     |       | 25,20,129   |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |       | 14,62,835   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances          |     |       | 3,984       |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |       | 22,580      |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:     |     |       | 40,09,528   |
|            | 2 - EST        |             | First  | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                       |     |       | 42,36,000   |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |       | 24,61,520   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances          |     |       | 4,560       |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |       | 32,360      |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:     |     |       | 67,34,440   |
|            | 3 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                       |     |       | 26,12,733   |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |       | 15,28,218   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances          |     |       | 3,990       |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |       | 22,580      |
|            |                |             |        |               |             |              |               |                              |       | 57Non Practising Allowances |     |       | 20,125      |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:     |     |       | 41,87,646   |
|            | 4 - EST        |             | Second | Voted         |             | No Objection |               | 205600101                    | 03 00 | 01Pay                       |     |       | 42,21,350   |
|            |                |             |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |       | 24,53,023   |
|            |                |             |        |               |             |              |               |                              |       | 06Other Allowances          |     |       | 4,542       |
|            |                |             |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |       | 30,700      |
|            |                |             |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:     |     |       | 67,09,615   |
|            |                |             |        |               |             |              |               |                              |       | Total of UNNAO (44):        |     |       | 2,16,41,229 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   25   Home Department (Jails)**  
**TREASURY NAME   VARANASI (27)**

|            |      |       |             |    |               |            |     |                              |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|-------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |        |             |    |               |
|----------|----|--------|-------------|----|---------------|
| Sub Head | 03 | main-- | Detail Head | 00 | Not Available |
|----------|----|--------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27002477 | 3 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,900<br>45,182<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,26,022</b>           |
|          | 5 - EST        | Second | Voted         | No Objection | 205600001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,900<br>45,182<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,26,022</b>           |

|            |      |             |             |    |               |            |     |       |
|------------|------|-------------|-------------|----|---------------|------------|-----|-------|
| Major Head | 2056 | Jails       | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
| Sub Head   | 03   | all prisons | Detail Head | 00 | Not Available |            |     |       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount ( ` )                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 27002475 | 1 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 38,94,419<br>22,83,702<br>5,705<br>77,550<br>43,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                                               | <b>63,04,376</b>                                    |
|          | 2 - MIS        | Second | Voted         | No Objection | 205600101   03   00          | 02Wages                                                                                                      | 2,46,206                                            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                                               | <b>2,46,206</b>                                     |
|          | 4 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 39,23,459<br>23,00,546<br>5,825<br>77,550<br>43,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                                               | <b>63,50,380</b>                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount ( ` )                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 27002477 | 2 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 58,90,271<br>34,46,564<br>8,373<br>87,500<br>46,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                                               | <b>94,79,288</b>                                    |
|          | 6 - EST        | Second | Voted         | No Objection | 205600101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                | 59,34,550<br>34,72,245<br>8,450<br>87,500           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **25**   **Home Department (Jails)**

**TREASURY NAME**   **VARANASI (27)**

|                         |                |             |               |              |                              |                             |             |       |
|-------------------------|----------------|-------------|---------------|--------------|------------------------------|-----------------------------|-------------|-------|
| Major Head              | 2056           | Jails       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 101         | Jails |
| Sub Head                | 03             | all prisons | Detail Head   | 00           | Not Available                |                             |             |       |
| DDO Code                | Vr. No. & Type | List        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (')  |       |
| 27002477                | 6 - EST        | Second      | Voted         | No Objection | 205600101   03   00          | 57Non Practising Allowances | 46,580      |       |
| Total of Vr no 6 - EST: |                |             |               |              |                              |                             | 95,49,325   |       |
| Total of VARANASI (27): |                |             |               |              |                              |                             | 3,21,81,619 |       |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**

**TREASURY NAME**   **AGRA (08)**

|                           |                |        |               |              |                              |                                                          |            |                              |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------|------------|------------------------------|
| Major Head                | 2055           | Police | Sub Mj Head   | 00           | Not Available                | Minor Head                                               | 001        | Direction and Administration |
| Sub Head                  | 03             | main   | Detail Head   | 00           | Not Available                |                                                          |            |                              |
| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                | Amount (') |                              |
| 08002538                  | 115 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay                                                    | 1,30,800   |                              |
|                           |                |        |               |              |                              | 03Dearness Allowance                                     | 75,864     |                              |
|                           |                |        |               |              |                              | 06Other Allowances                                       | 5,064      |                              |
|                           |                |        |               |              |                              | 55House Rent Allowance                                   | 13,000     |                              |
| Total of Vr no 115 - EST: |                |        |               |              |                              |                                                          | 2,24,728   |                              |
|                           | 116 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay                                                    | 3,13,700   |                              |
|                           |                |        |               |              |                              | 03Dearness Allowance                                     | 1,81,946   |                              |
|                           |                |        |               |              |                              | 06Other Allowances                                       | 5,064      |                              |
|                           |                |        |               |              |                              | 55House Rent Allowance                                   | 16,760     |                              |
| Total of Vr no 116 - EST: |                |        |               |              |                              |                                                          | 5,17,470   |                              |
|                           | 27 - MIS       | Second | Voted         | No Objection | 205500001   03   00          | 08Office Expenditure                                     | 11,747     |                              |
| Total of Vr no 27 - MIS:  |                |        |               |              |                              |                                                          | 11,747     |                              |
|                           | 28 - MIS       | Second | Voted         | No Objection | 205500001   03   00          | 11Stationary and Printing of Forms                       | 38,221     |                              |
| Total of Vr no 28 - MIS:  |                |        |               |              |                              |                                                          | 38,221     |                              |
|                           | 29 - MIS       | Second | Voted         | No Objection | 205500001   03   00          | 12Office Furniture and Instrument                        | 29,610     |                              |
| Total of Vr no 29 - MIS:  |                |        |               |              |                              |                                                          | 29,610     |                              |
|                           | 30 - MIS       | Second | Voted         | No Objection | 205500001   03   00          | 46Purchase of Computer Hardware/ Software                | 12,250     |                              |
| Total of Vr no 30 - MIS:  |                |        |               |              |                              |                                                          | 12,250     |                              |
|                           | 31 - MIS       | Second | Voted         | No Objection | 205500001   03   00          | 47Maintenace of Computer/ Purchase of related Stationary | 3,000      |                              |
| Total of Vr no 31 - MIS:  |                |        |               |              |                              |                                                          | 3,000      |                              |
|                           | 5 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                                                    | 1,39,100   |                              |
|                           |                |        |               |              |                              | 03Dearness Allowance                                     | 80,678     |                              |
| Total of Vr no 5 - EST:   |                |        |               |              |                              |                                                          | 2,19,778   |                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>08002538</b> | 6 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 1,30,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 75,864          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,064           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>2,24,728</b> |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 3,13,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,81,946        |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,064           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,760          |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>5,17,470</b> |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 1,39,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 80,678          |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>  | <b>2,19,778</b> |
| <b>08002553</b> | 117 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 1,09,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 63,684          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,788           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,300          |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>1,88,572</b> |
|                 | 118 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 3,56,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,06,596        |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,164           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 23,840          |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>5,92,800</b> |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 3,56,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,06,596        |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,164           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 23,840          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>5,92,800</b> |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 1,09,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 63,510          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,788           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,367          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>1,87,165</b> |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 2,24,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>3,54,078</b> |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay                            | 2,24,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   AGRA (08)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 08002553 | 97 - EST       |      |               |             |                              | Total of Vr no 97 - EST:  | 3,54,078   |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 08002544 | 129 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,400<br>31,552<br>3,688<br>2,320 |
|          |                |        |               |              |                              | Total of Vr no 129 - EST:                                                     | 91,960                             |
|          | 135 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 40,400<br>23,432<br>1,844          |
|          |                |        |               |              |                              | Total of Vr no 135 - EST:                                                     | 65,676                             |
|          | 77 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 40,400<br>23,432<br>1,844          |
|          |                |        |               |              |                              | Total of Vr no 77 - EST:                                                      | 65,676                             |
|          | 84 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,400<br>31,552<br>3,688<br>2,320 |
|          |                |        |               |              |                              | Total of Vr no 84 - EST:                                                      | 91,960                             |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 08002543 | 195 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,86,100<br>26,01,938<br>3,09,203<br>2,23,000 |
|          |                |        |               |              |                              | Total of Vr no 195 - EST:                                                     | 76,20,241                                      |
|          | 196 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 61,00,900<br>35,38,522<br>5,86,713             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 08002543 | 196 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 55House Rent Allowance           | 3,08,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b> | <b>1,05,34,395</b> |
|          | 24 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 60,45,387          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 35,06,325          |
|          |                |        |               |              |                              | 06Other Allowances               | 5,81,155           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,04,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>  | <b>1,04,37,527</b> |
|          | 25 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 45,19,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 26,21,020          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,05,915           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,20,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>  | <b>76,66,915</b>   |
|          | 90 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 52,000             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 30,160             |
|          |                |        |               |              |                              | 06Other Allowances               | 4,388              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,020              |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>  | <b>88,568</b>      |
|          | 91 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 64,600             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 37,468             |
|          |                |        |               |              |                              | 06Other Allowances               | 6,526              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>  | <b>1,10,994</b>    |
| 08002551 | 143 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 8,25,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,78,616           |
|          |                |        |               |              |                              | 06Other Allowances               | 54,907             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 46,180             |
|          |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>14,04,903</b>   |
|          | 156 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 12,86,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,46,112           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,20,731           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 96,160             |
|          |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b> | <b>22,49,403</b>   |
|          | 37 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 8,25,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,78,616           |
|          |                |        |               |              |                              | 06Other Allowances               | 54,907             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 46,180             |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>  | <b>14,04,903</b>   |
|          | 50 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 12,14,700          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,04,526           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 08002551                 | 50 - EST       | First | Voted         | No Objection | 205500101    03   00         | 06Other Allowances        | 1,14,205   |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 93,220     |
| Total of Vr no 50 - EST: |                |       |               |              |                              |                           | 21,26,651  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 08002544                  | 125 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,67,000    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 95,932      |
| Total of Vr no 125 - EST: |                |        |               |              |                              |                           | 2,62,932    |
|                           | 126 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 83,000      |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 48,140      |
|                           |                |        |               |              |                              | 06Other Allowances        | 3,376       |
| Total of Vr no 126 - EST: |                |        |               |              |                              |                           | 1,34,516    |
|                           | 127 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,47,90,800 |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 85,42,182   |
|                           |                |        |               |              |                              | 06Other Allowances        | 11,11,577   |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 7,85,432    |
| Total of Vr no 127 - EST: |                |        |               |              |                              |                           | 2,52,29,991 |
|                           | 130 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 11,27,900   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 6,54,182    |
|                           |                |        |               |              |                              | 06Other Allowances        | 75,604      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 34,284      |
| Total of Vr no 130 - EST: |                |        |               |              |                              |                           | 18,91,970   |
|                           | 131 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,18,15,800 |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 68,25,266   |
|                           |                |        |               |              |                              | 06Other Allowances        | 9,96,429    |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 6,13,941    |
| Total of Vr no 131 - EST: |                |        |               |              |                              |                           | 2,02,51,436 |
|                           | 132 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 2,20,700    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,27,310    |
|                           |                |        |               |              |                              | 06Other Allowances        | 2,200       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 6,300       |
| Total of Vr no 132 - EST: |                |        |               |              |                              |                           | 3,56,510    |
|                           | 133 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 5,87,500    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 3,40,750    |
|                           |                |        |               |              |                              | 06Other Allowances        | 18,036      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 20,600      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>08002544</b> | 133 - EST      |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>9,66,886</b>    |
|                 | 137 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 15,83,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,18,488           |
|                 |                |        |               |              |                              | 06Other Allowances               | 74,160             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 39,766             |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>26,16,014</b>   |
|                 | 138 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,02,68,150        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 59,39,896          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,11,115           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,91,682           |
|                 |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>1,70,10,843</b> |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,67,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 95,932             |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>  | <b>2,62,932</b>    |
|                 | 73 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 5,87,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,40,750           |
|                 |                |        |               |              |                              | 06Other Allowances               | 18,036             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 20,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>  | <b>9,66,886</b>    |
|                 | 74 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 2,20,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,27,310           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,200              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>  | <b>3,56,510</b>    |
|                 | 75 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 15,83,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,18,488           |
|                 |                |        |               |              |                              | 06Other Allowances               | 74,160             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 36,399             |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>  | <b>26,12,647</b>   |
|                 | 79 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,03,74,650        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 60,01,376          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,14,491           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,95,722           |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>  | <b>1,71,86,239</b> |
|                 | 80 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,47,92,321        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 85,43,005          |
|                 |                |        |               |              |                              | 06Other Allowances               | 11,10,579          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,78,109           |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>  | <b>2,52,24,014</b> |
|                 | 81 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 83,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 48,140             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 08002544                  | 81 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 06Other Allowances        | 3,376       |
| Total of Vr no 81 - EST:  |                |        |               |              |                              |                           | 1,34,516    |
|                           | 82 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 11,01,900   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 6,39,102    |
|                           |                |        |               |              |                              | 06Other Allowances        | 73,760      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 34,284      |
| Total of Vr no 82 - EST:  |                |        |               |              |                              |                           | 18,49,046   |
|                           | 85 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,18,40,400 |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 68,39,476   |
|                           |                |        |               |              |                              | 06Other Allowances        | 9,98,492    |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 6,14,854    |
| Total of Vr no 85 - EST:  |                |        |               |              |                              |                           | 2,02,93,222 |
| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
| 08002561                  | 124 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,39,100    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 80,678      |
| Total of Vr no 124 - EST: |                |        |               |              |                              |                           | 2,19,778    |
|                           | 175 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 2,01,300    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,16,754    |
|                           |                |        |               |              |                              | 06Other Allowances        | 7,064       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 11,040      |
| Total of Vr no 175 - EST: |                |        |               |              |                              |                           | 3,36,158    |
|                           | 176 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 37,600      |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 21,808      |
|                           |                |        |               |              |                              | 06Other Allowances        | 1,688       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 4,040       |
| Total of Vr no 176 - EST: |                |        |               |              |                              |                           | 65,136      |
|                           | 87 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,39,100    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 80,678      |
| Total of Vr no 87 - EST:  |                |        |               |              |                              |                           | 2,19,778    |
|                           | 88 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 2,01,300    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,16,754    |
|                           |                |        |               |              |                              | 06Other Allowances        | 7,064       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 11,040      |
| Total of Vr no 88 - EST:  |                |        |               |              |                              |                           | 3,36,158    |
|                           | 89 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 37,600      |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 21,808      |
|                           |                |        |               |              |                              | 06Other Allowances        | 1,688       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 4,040       |
| Total of Vr no 89 - EST:  |                |        |               |              |                              |                           | 65,136      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 08002551 | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,81,500<br>1,05,270<br>6,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>2,92,770</b>                          |
|          | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                         |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>1,36,038</b>                          |
|          | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                         |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>1,36,038</b>                          |
|          | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 78,800<br>45,704                         |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>1,24,504</b>                          |
|          | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                         |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>1,20,396</b>                          |
|          | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                         |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>1,10,126</b>                          |
|          | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                         |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>91,324</b>                            |
|          | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,25,223<br>1,11,359<br>18,402<br>16,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>3,71,784</b>                          |
|          | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 46,426<br>13,688                         |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>60,114</b>                            |
|          | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances                                                            | 96,000                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>96,000</b>                            |
|          | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,73,933<br>1,58,013<br>26,042           |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>4,57,988</b>                          |
|          | 111 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,289<br>1,12,151<br>56,044<br>14,400 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>08002551</b> | 111 - EST      |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>3,83,884</b>    |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,90,308           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,22,372           |
|                 |                |        |               |              |                              | 06Other Allowances               | 13,216             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 18,840             |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>6,44,736</b>    |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,40,867           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,39,703           |
|                 |                |        |               |              |                              | 06Other Allowances               | 18,995             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,540             |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>4,12,105</b>    |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 54,400             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 31,552             |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,688              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,400              |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>94,040</b>      |
|                 | 139 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 14,17,583          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,21,038           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,22,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b> | <b>23,60,781</b>   |
|                 | 140 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,12,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,71,018           |
|                 |                |        |               |              |                              | 06Other Allowances               | 21,944             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 54,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>13,59,262</b>   |
|                 | 145 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,31,87,982        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 76,44,922          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,85,109           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 9,26,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>2,22,44,013</b> |
|                 | 146 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,71,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,31,296           |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,600              |
|                 |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b> | <b>9,11,096</b>    |
|                 | 147 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,08,44,035        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 62,39,060          |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,32,330           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,05,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b> | <b>1,85,21,025</b> |
|                 | 148 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,48,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,59,898           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>08002551</b> | 148 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 17,754             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,080              |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b> | <b>7,33,832</b>    |
|                 | 149 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 31,93,167          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 18,52,037          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,43,832           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,15,650           |
|                 |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b> | <b>53,04,686</b>   |
|                 | 150 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,02,01,699        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,73,48,052        |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,43,984          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,85,742          |
|                 |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>5,01,79,477</b> |
|                 | 151 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 15,30,645          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,81,948           |
|                 |                |        |               |              |                              | 06Other Allowances               | 97,835             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 91,540             |
|                 |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b> | <b>26,01,968</b>   |
|                 | 152 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,58,21,670        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 91,05,130          |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,22,579           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,81,856           |
|                 |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>2,65,31,235</b> |
|                 | 153 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 6,23,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,61,630           |
|                 |                |        |               |              |                              | 06Other Allowances               | 32,072             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 51,500             |
|                 |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>10,68,702</b>   |
|                 | 158 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,37,91,315        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 79,95,010          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,16,122          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,04,705          |
|                 |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b> | <b>2,40,07,152</b> |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,53,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,94,798           |
|                 |                |        |               |              |                              | 06Other Allowances               | 13,200             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>13,73,698</b>   |
|                 | 160 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,82,71,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,05,97,412        |
|                 |                |        |               |              |                              | 06Other Allowances               | 17,37,046          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>08002551</b> | 160 - EST      |        |               |              |                              | <b>Total of Vr no 160 - EST:</b>                                              | <b>3,06,05,858</b>                                   |
|                 | 161 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,02,46,100<br>1,17,42,738<br>19,24,779              |
|                 |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b>                                              | <b>3,39,13,617</b>                                   |
|                 | 162 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,71,475<br>89,40,584<br>12,65,562<br>8,38,056    |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b>                                              | <b>2,65,15,677</b>                                   |
|                 | 163 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,78,365<br>41,13,389<br>6,02,769<br>4,65,880       |
|                 |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b>                                              | <b>1,23,60,403</b>                                   |
|                 | 164 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,14,885<br>60,06,654<br>8,18,488<br>6,05,780     |
|                 |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b>                                              | <b>1,78,45,807</b>                                   |
|                 | 165 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,74,11,760<br>1,58,61,456<br>16,66,820<br>21,67,720 |
|                 |                |        |               |              |                              | <b>Total of Vr no 165 - EST:</b>                                              | <b>4,71,07,756</b>                                   |
|                 | 166 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,42,400<br>16,48,389<br>1,44,984<br>1,85,760       |
|                 |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b>                                              | <b>48,21,533</b>                                     |
|                 | 167 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,03,47,450<br>59,73,768<br>4,88,480<br>7,24,520     |
|                 |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b>                                              | <b>1,75,34,218</b>                                   |
|                 | 169 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,600<br>1,56,948<br>22,474<br>9,400              |
|                 |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b>                                              | <b>4,59,422</b>                                      |
|                 | 170 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 5,19,100                                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 08002551 | 170 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,99,918<br>44,523<br>17,600                         |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b>                                              | <b>8,81,141</b>                                      |
|          | 171 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,95,453<br>12,70,262<br>1,63,624<br>99,180         |
|          |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b>                                              | <b>37,28,519</b>                                     |
|          | 172 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,28,709<br>56,46,503<br>8,20,500<br>6,63,240       |
|          |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b>                                              | <b>1,69,58,952</b>                                   |
|          | 173 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,26,615<br>78,95,540<br>7,14,453<br>7,60,796     |
|          |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b>                                              | <b>2,30,97,404</b>                                   |
|          | 174 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,83,01,229<br>1,62,69,232<br>16,69,088<br>16,90,116 |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b>                                              | <b>4,79,29,665</b>                                   |
|          | 23 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 27,99,952                                            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - TA:</b>                                                | <b>27,99,952</b>                                     |
|          | 24 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 19,76,150                                            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - TA:</b>                                                | <b>19,76,150</b>                                     |
|          | 25 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 7,94,220                                             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - TA:</b>                                                | <b>7,94,220</b>                                      |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,72,200<br>99,876<br>2,000                          |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,74,076</b>                                      |
|          | 26 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 14,94,132                                            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - TA:</b>                                                | <b>14,94,132</b>                                     |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,81,500<br>1,05,270<br>6,000                        |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,92,770</b>                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>08002551</b> | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,36,038</b>                                  |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,36,038</b>                                  |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 78,800<br>45,704                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,24,504</b>                                  |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,20,396</b>                                  |
|                 | 32 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,10,126</b>                                  |
|                 | 32 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 12,25,232                                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - TA:</b>                                                | <b>12,25,232</b>                                 |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,86,795<br>92,58,876<br>7,35,957<br>9,49,144 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,70,30,772</b>                               |
|                 | 33 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 17,31,498                                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - TA:</b>                                                | <b>17,31,498</b>                                 |
|                 | 34 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>91,324</b>                                    |
|                 | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,71,200<br>3,31,296<br>8,600                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>9,11,096</b>                                  |
|                 | 36 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,45,342<br>76,78,180<br>4,88,155<br>9,32,043 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,23,43,720</b>                               |
|                 | 41 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,12,100<br>4,71,018<br>21,944<br>54,200         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>08002551</b> | 41 - EST       |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>13,59,262</b>                                     |
|                 | 42 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,99,500<br>8,10,550<br>1,20,160                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>23,30,210</b>                                     |
|                 | 43 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,87,342<br>19,03,966<br>1,47,520<br>1,18,590       |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>54,57,418</b>                                     |
|                 | 44 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,56,420<br>2,64,724<br>18,123<br>8,080              |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>7,47,347</b>                                      |
|                 | 45 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,75,445<br>9,07,932<br>1,02,161<br>94,740          |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>26,80,278</b>                                     |
|                 | 46 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,33,378<br>1,73,15,291<br>10,59,706<br>15,79,393 |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>5,00,87,768</b>                                   |
|                 | 47 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,30,000<br>2,48,240<br>36,271<br>20,000             |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>7,34,511</b>                                      |
|                 | 49 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,88,100<br>4,57,098<br>12,100<br>6,300              |
|                 |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>12,63,598</b>                                     |
|                 | 51 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,38,50,215<br>79,67,228<br>7,20,842<br>7,89,912     |
|                 |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,33,28,197</b>                                   |
|                 | 52 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 2,91,95,125                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 08002551 | 52 - EST       | First | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,67,87,636<br>17,24,108<br>18,33,196              |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>4,95,40,065</b>                                 |
|          | 53 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,82,06,300<br>1,05,59,654<br>17,30,857            |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>3,04,96,811</b>                                 |
|          | 54 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,02,89,500<br>1,17,67,910<br>19,28,905            |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>3,39,86,315</b>                                 |
|          | 55 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,01,639<br>39,55,208<br>5,79,765<br>4,67,480     |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>1,19,04,092</b>                                 |
|          | 56 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,75,675<br>88,86,180<br>12,60,248<br>8,60,456  |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>2,63,82,559</b>                                 |
|          | 57 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,03,07,285<br>59,44,246<br>8,09,636<br>5,95,640   |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>1,76,56,807</b>                                 |
|          | 59 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,00,418<br>78,84,290<br>10,03,611<br>11,81,565 |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,36,69,884</b>                                 |
|          | 62 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,23,500<br>3,61,630<br>32,072<br>51,500           |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>10,68,702</b>                                   |
|          | 63 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,80,600<br>12,64,748<br>1,62,272<br>1,03,780     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>08002551</b> | 63 - EST       |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>37,11,400</b>                                     |
|                 | 64 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,600<br>1,56,948<br>22,474<br>10,444             |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>4,60,466</b>                                      |
|                 | 67 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,06,778<br>54,02,265<br>7,87,492<br>6,61,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>1,62,57,635</b>                                   |
|                 | 68 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,35,690<br>61,76,594<br>8,23,678<br>5,94,400     |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>1,83,30,362</b>                                   |
|                 | 69 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,37,243<br>60,25,807<br>4,92,368<br>7,28,700     |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,76,84,118</b>                                   |
|                 | 70 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,74,81,968<br>1,58,95,622<br>16,68,970<br>21,52,980 |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>4,71,99,540</b>                                   |
|                 | 71 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,21,250<br>16,36,122<br>1,44,046<br>1,85,760       |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>47,87,178</b>                                     |
|                 | 86 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>1,06,966</b>                                      |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,000<br>37,700<br>1,100<br>6,300                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>1,10,100</b>                                      |
|                 | 93 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,72,650<br>1,57,009                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 08002551 | 93 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 11,340<br>16,160                         |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>4,57,159</b>                          |
|          | 94 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,207<br>1,43,274<br>15,234<br>12,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>4,21,715</b>                          |
|          | 95 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,14,977<br>61,261                       |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>3,76,238</b>                          |
|          | 96 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,34,273<br>80,763                       |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>3,15,036</b>                          |
|          | 99 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,72,200<br>99,876<br>2,000              |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>2,74,076</b>                          |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 08002544 | 136 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,000<br>74,240<br>3,732<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>2,09,312</b>                      |
|          | 78 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,000<br>74,240<br>3,732<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>2,09,312</b>                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 08002551 | 120 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,300<br>37,874<br>3,532<br>6,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>1,13,146</b>                    |
|          | 144 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                                                                         | 20,19,960                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                 |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 04   | State Radio Section- Main- | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 08002551 | 144 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 03Dearness Allowance             | 11,71,368        |
|          |                |        |               |              |                              | 06Other Allowances               | 49,900           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,23,002         |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>33,64,230</b> |
|          | 155 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 8,07,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,68,292         |
|          |                |        |               |              |                              | 06Other Allowances               | 27,151           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 60,930           |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>13,63,773</b> |
|          | 38 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 20,19,960        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,71,368        |
|          |                |        |               |              |                              | 06Other Allowances               | 49,900           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,23,002         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>  | <b>33,64,230</b> |
|          | 48 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 7,42,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,30,418         |
|          |                |        |               |              |                              | 06Other Allowances               | 23,619           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 54,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>  | <b>12,50,627</b> |

|          |    |                               |             |    |               |  |  |  |
|----------|----|-------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 08002551 | 168 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 20,03,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,12,324        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,05,213         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,32,990         |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>33,53,627</b> |
|          | 194 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 54,77,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 31,50,850        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,13,802         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,81,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 194 - EST:</b> | <b>91,23,752</b> |
|          | 65 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 54,77,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 31,50,850        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,13,802         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,81,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>  | <b>91,23,752</b> |
|          | 66 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 20,03,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,12,324        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 08002551                 | 66 - EST       | First | Voted         | No Objection | 205500109    05   00         | 06Other Allowances        | 1,05,213     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 1,32,990     |
| Total of Vr no 66 - EST: |                |       |               |              |                              |                           | 33,53,627    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 08002551                  | 121 - EST      | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                     | 20,22,500    |
| Total of Vr no 121 - EST: |                |        |               |              |                              |                           | 20,22,500    |
|                           | 72 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                     | 20,20,000    |
| Total of Vr no 72 - EST:  |                |        |               |              |                              |                           | 20,20,000    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 08002542                  | 10 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                     | 6,80,100     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 3,94,458     |
|                           |                |        |               |              |                              | 06Other Allowances        | 18,943       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 45,520       |
| Total of Vr no 10 - EST:  |                |        |               |              |                              |                           | 11,39,021    |
|                           | 11 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                     | 40,52,895    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 23,46,477    |
|                           |                |        |               |              |                              | 06Other Allowances        | 1,86,630     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 1,36,510     |
| Total of Vr no 11 - EST:  |                |        |               |              |                              |                           | 67,22,512    |
|                           | 113 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                     | 36,000       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 20,880       |
|                           |                |        |               |              |                              | 06Other Allowances        | 3,752        |
| Total of Vr no 113 - EST: |                |        |               |              |                              |                           | 60,632       |
|                           | 114 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                     | 13,41,000    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 4,04,598     |
| Total of Vr no 114 - EST: |                |        |               |              |                              |                           | 17,45,598    |
|                           | 12 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                     | 31,48,865    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 18,25,086    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 08002542 | 12 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 1,41,960<br>1,38,840                              |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>52,54,751</b>                                  |
|          | 13 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,100<br>41,238<br>850<br>6,300                  |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,19,488</b>                                   |
|          | 15 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,40,483<br>69,83,480<br>9,44,084<br>6,63,280  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,06,31,327</b>                                |
|          | 16 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,77,400<br>6,82,892<br>88,745<br>54,940         |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>20,03,977</b>                                  |
|          | 17 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,25,500<br>11,74,790<br>1,19,539<br>89,330      |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>34,09,159</b>                                  |
|          | 179 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,38,900<br>80,330                                |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b>                                              | <b>2,19,230</b>                                   |
|          | 18 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,71,25,581<br>99,32,837<br>10,15,611<br>5,99,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,86,73,619</b>                                |
|          | 180 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,77,403<br>23,60,692<br>1,86,818<br>1,35,350    |
|          |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b>                                              | <b>67,60,263</b>                                  |
|          | 181 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,80,100<br>3,94,458<br>18,943<br>45,520          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>08002542</b> | 181 - EST      |        |               |              |                              | <b>Total of Vr no 181 - EST:</b> | <b>11,39,021</b>   |
|                 | 183 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 6,48,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,76,188           |
|                 |                |        |               |              |                              | 06Other Allowances               | 30,017             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,420             |
|                 |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b> | <b>10,67,225</b>   |
|                 | 184 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,71,41,467        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 99,42,051          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,18,751          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,96,970           |
|                 |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b> | <b>2,86,99,239</b> |
|                 | 185 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 19,58,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 11,36,162          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,15,213           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 84,730             |
|                 |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b> | <b>32,95,005</b>   |
|                 | 186 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 12,47,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,23,376           |
|                 |                |        |               |              |                              | 06Other Allowances               | 94,760             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 54,940             |
|                 |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b> | <b>21,20,276</b>   |
|                 | 187 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,20,19,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 69,71,136          |
|                 |                |        |               |              |                              | 06Other Allowances               | 9,41,482           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,68,360           |
|                 |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b> | <b>2,06,00,178</b> |
|                 | 188 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,96,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,14,202           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,200              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,150              |
|                 |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b> | <b>3,16,452</b>    |
|                 | 189 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 71,100             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 41,238             |
|                 |                |        |               |              |                              | 06Other Allowances               | 850                |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b> | <b>1,19,488</b>    |
|                 | 190 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 31,48,865          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 18,25,086          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,42,660           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,46,920           |
|                 |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b> | <b>52,63,531</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>08002542</b> | 191 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 06Other Allowances               | 42,375           |
|                 |                |        |               |              |                              | <b>Total of Vr no 191 - EST:</b> | <b>42,375</b>    |
|                 | 192 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 3,06,468         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,73,956         |
|                 |                |        |               |              |                              | 06Other Allowances               | 16,077           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 10,530           |
|                 |                |        |               |              |                              | <b>Total of Vr no 192 - EST:</b> | <b>5,07,031</b>  |
|                 | 193 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 91,870           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 41,332           |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,324            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 232              |
|                 |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b> | <b>1,39,758</b>  |
|                 | 21 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,38,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 80,330           |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>  | <b>2,19,230</b>  |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 6,48,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,76,188         |
|                 |                |        |               |              |                              | 06Other Allowances               | 30,017           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,420           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>  | <b>10,67,225</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,96,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,14,202         |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,200            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,150            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>   | <b>3,16,452</b>  |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>08002551</b> | 141 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 79,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 45,936          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>1,31,416</b> |
|                 | 154 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 5,00,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,13,350        |
|                 |                |        |               |              |                              | 06Other Allowances               | 315             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 44,640          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 40,160          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>08002551</b> | 154 - EST      |       |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>8,98,565</b> |
|                 | 40 - EST       | First | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 79,200          |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 45,936          |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 6,280           |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>  | <b>1,31,416</b> |
|                 | 61 - EST       | First | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 5,00,100        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 3,13,350        |
|                 |                |       |               |              |                              | 06Other Allowances               | 315             |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 44,640          |
|                 |                |       |               |              |                              | 57Non Practising Allowances      | 40,160          |
|                 |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>  | <b>8,98,565</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>08002544</b> | 128 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 1,68,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,08,008        |
|                 |                |        |               |              |                              | 06Other Allowances               | 100             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,280          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 18,220          |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>3,07,608</b> |
|                 | 134 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 3,75,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,37,556        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 24,580          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 34,080          |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>6,71,716</b> |
|                 | 76 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 3,75,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,37,556        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 24,580          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 34,080          |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>  | <b>6,71,716</b> |
|                 | 83 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 1,68,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,08,008        |
|                 |                |        |               |              |                              | 06Other Allowances               | 100             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,280          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 18,220          |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>  | <b>3,07,608</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 08002551                 | 58 - EST       | First | Voted         | No Objection | 205500114    03   00         | 01Pay                     | 19,97,477  |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 11,58,537  |
|                          |                |       |               |              |                              | 06Other Allowances        | 1,25,728   |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 1,07,120   |
| Total of Vr no 58 - EST: |                |       |               |              |                              |                           | 33,88,862  |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08002542                  | 182 - EST      | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                     | 2,63,900   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,53,062   |
|                           |                |        |               |              |                              | 06Other Allowances        | 11,815     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 13,440     |
| Total of Vr no 182 - EST: |                |        |               |              |                              |                           | 4,42,217   |
|                           | 9 - EST        | First  | Voted         | No Objection | 205500115    03   00         | 01Pay                     | 2,63,900   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,53,062   |
|                           |                |        |               |              |                              | 06Other Allowances        | 11,815     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 13,440     |
| Total of Vr no 9 - EST:   |                |        |               |              |                              |                           | 4,42,217   |

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08002551                  | 142 - EST      | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                     | 7,08,260   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 4,10,756   |
|                           |                |        |               |              |                              | 06Other Allowances        | 16,592     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 51,940     |
| Total of Vr no 142 - EST: |                |        |               |              |                              |                           | 11,87,548  |
|                           | 39 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay                     | 7,08,260   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 4,10,756   |
|                           |                |        |               |              |                              | 06Other Allowances        | 16,592     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 51,940     |
| Total of Vr no 39 - EST:  |                |        |               |              |                              |                           | 11,87,548  |

|            |      |        |             |    |               |            |     |                  |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 116 | Forensic Science |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 03 | forensic science laboratories | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                  |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 116 | Forensic Science |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 03 | forensic science laboratories | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 08002545 | 123 - EST      | Second | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 30,822           |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>30,822</b>    |
|          | 177 - EST      | Second | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 10,77,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,24,834         |
|          |                |        |               |              |                              | 06Other Allowances               | 2,483            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 77,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b> | <b>17,82,277</b> |
|          | 178 - EST      | Second | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 12,49,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,24,362         |
|          |                |        |               |              |                              | 06Other Allowances               | 6,229            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 60,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b> | <b>20,39,991</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 10,77,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,24,834         |
|          |                |        |               |              |                              | 06Other Allowances               | 2,483            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 77,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>17,82,277</b> |
|          | 20 - EST       | First  | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 12,49,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,24,362         |
|          |                |        |               |              |                              | 06Other Allowances               | 6,229            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 60,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>  | <b>20,39,991</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 08002551 | 157 - EST      | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 4,13,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,40,004        |
|          |                |        |               |              |                              | 06Other Allowances               | 42,419          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,700          |
|          |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b> | <b>7,22,923</b> |
|          | 60 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 2,77,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,60,834        |
|          |                |        |               |              |                              | 06Other Allowances               | 29,367          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 20,820          |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>  | <b>4,88,321</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08002551 | 24 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 29,51,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,08,854        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,06,249         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,973           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>47,93,176</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 10,58,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,14,046         |
|          |                |        |               |              |                              | 06Other Allowances              | 88,709           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,626            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>17,68,081</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 31,07,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,01,074        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,30,680         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,142           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>51,93,896</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 30,19,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,48,526        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,08,312         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,013           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>49,07,351</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 10,58,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,14,046         |
|          |                |        |               |              |                              | 06Other Allowances              | 88,709           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,626            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>17,68,081</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 30,62,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,76,018        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,30,680         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,142           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>51,23,940</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 08002551 | 4 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 4,06,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>4,06,500</b> |
|          | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 31,43,680       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                |       | 2026          |  | GRANT NO    |              | 26            |                              | Home Department (Police) |                           |                   |                |
|------------------|----------------|--------------------------------------------------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|--------------------------|---------------------------|-------------------|----------------|
| TREASURY NAME    |                | AGRA (08)                                                                            |       |               |  |             |              |               |                              |                          |                           |                   |                |
| Major Head       | 2070           | Other Administrative Services                                                        |       |               |  | Sub Mj Head | 00           | 00            |                              | Minor Head               | 800                       | Other expenditure |                |
| Sub Head         | 03             | Police Service Recruitment and Promotion Board                                       |       |               |  | Detail Head | 00           | Not Available |                              |                          |                           |                   |                |
| DDO Code         | Vr. No. & Type |                                                                                      | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |                   | Amount (`)     |
| 08002551         | 5 - MIS        |                                                                                      |       |               |  |             |              |               |                              |                          | Total of Vr no 5 - MIS:   |                   | 31,43,680      |
| Major Head       | 2251           | Secretariat - Social Services                                                        |       |               |  | Sub Mj Head | 00           | Not Available |                              | Minor Head               | 090                       | Secretariat       |                |
| Sub Head         | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |       |               |  | Detail Head | 00           | Not Available |                              |                          |                           |                   |                |
| DDO Code         | Vr. No. & Type |                                                                                      | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |                   | Amount (`)     |
| 08002551         | 1 - EST        |                                                                                      | First | Voted         |  |             | No Objection |               | 225100090 03 00              |                          | 01Pay                     |                   | 94,800         |
|                  |                |                                                                                      |       |               |  |             |              |               |                              |                          | 03Dearness Allowance      |                   | 54,984         |
|                  |                |                                                                                      |       |               |  |             |              |               |                              |                          | 06Other Allowances        |                   | 6,189          |
|                  |                |                                                                                      |       |               |  |             |              |               |                              |                          | 55House Rent Allowance    |                   | 5,340          |
|                  |                |                                                                                      |       |               |  |             |              |               |                              |                          | Total of Vr no 1 - EST:   |                   | 1,61,313       |
|                  |                |                                                                                      |       |               |  |             |              |               |                              |                          | Total of AGRA (08):       |                   | 1,31,37,07,475 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 06002538 | 22 - EST       | First | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,600<br>39,788<br>3,376<br>3,340   |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,15,104</b>                      |
|          | 36 - EST       | First | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                   |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,26,414</b>                      |
|          | 62 - EST       | First | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,900<br>98,542<br>5,064<br>5,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>2,79,026</b>                      |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 06002551 | 53 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,44,658<br>6,63,322<br>1,05,292<br>73,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>19,86,472</b>                            |
|          | 57 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,400<br>58,812<br>3,600<br>6,300        |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>1,70,112</b>                             |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 06002544 | 11 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,42,950<br>10,05,952<br>52,328<br>15,180 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ALIGARH (06)**

|            |                |                                |       |               |             |              |               |                              |  |                           |     |                |             |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------|-------------|--|
| Major Head | 2055           | Police                         |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 104 | Special Police |             |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                |             |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                | Amount (`)  |  |
| 06002544   | 11 - EST       |                                |       |               |             |              |               |                              |  | Total of Vr no 11 - EST:  |     |                | 28,16,410   |  |
|            | 12 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 89,36,566   |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 51,30,471   |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 3,45,323    |  |
|            |                |                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                | 1,24,909    |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 12 - EST:  |     |                | 1,45,37,269 |  |
|            | 13 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 50,25,656   |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 28,94,026   |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 3,87,844    |  |
|            |                |                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                | 1,39,011    |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 13 - EST:  |     |                | 84,46,537   |  |
|            | 14 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 4,72,000    |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 2,73,760    |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 12,816      |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     |                | 7,58,576    |  |
|            | 15 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 38,47,824   |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 21,95,358   |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 2,38,559    |  |
|            |                |                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                | 79,851      |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 15 - EST:  |     |                | 63,61,592   |  |
|            | 16 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 1,24,66,353 |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 71,71,486   |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 10,19,222   |  |
|            |                |                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                | 3,89,363    |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 16 - EST:  |     |                | 2,10,46,424 |  |
|            | 17 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 7,69,300    |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 4,46,194    |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 47,320      |  |
|            |                |                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                | 7,304       |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 17 - EST:  |     |                | 12,70,118   |  |
|            | 18 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 14,87,300   |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 8,62,634    |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 68,228      |  |
|            |                |                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                | 15,521      |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 18 - EST:  |     |                | 24,33,683   |  |
|            | 43 - EST       |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 77,800      |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 44,196      |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 43 - EST:  |     |                | 1,21,996    |  |
|            | 9 - EST        |                                | First | Voted         |             | No Objection |               | 205500104 03 00              |  | 01Pay                     |     |                | 2,23,500    |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                | 1,28,934    |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                | 2,200       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ALIGARH (06)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 06002544 | 9 - EST        |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,54,634</b>                              |
| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
| 06002555 | 1 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,01,600<br>4,64,928<br>55,320<br>2,736      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,24,584</b>                             |
|          | 10 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,09,093<br>43,80,594<br>5,96,207<br>85,616 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,26,71,510</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,91,400<br>7,49,012<br>59,008<br>5,170     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>21,04,590</b>                             |
|          | 21 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,55,090<br>30,86,268<br>4,47,671<br>73,416 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>89,62,445</b>                             |
|          | 3 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,56,127<br>53,24,284<br>3,43,399<br>39,188 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,49,62,998</b>                           |
|          | 37 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 93,000<br>53,012                             |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,46,012</b>                              |
|          | 4 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,75,650<br>22,17,572<br>2,25,431<br>30,584 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>63,49,237</b>                             |
|          | 5 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,47,200<br>2,01,376<br>10,284               |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,58,860</b>                              |
|          | 6 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay                                                                         | 2,06,900                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ALIGARH (06)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 06002555 | 6 - EST        | First | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,19,190<br>2,200<br>2,100                   |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,30,390</b>                              |
|          | 7 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,200<br>72,036<br>5,064<br>5,620         |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,06,920</b>                              |
|          | 8 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,24,545<br>30,55,792<br>4,43,545<br>74,328 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>88,98,210</b>                             |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 06002551 | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,56,715<br>3,22,895<br>8,800                    |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>8,88,410</b>                                  |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,200<br>1,57,876<br>3,300<br>6,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,39,676</b>                                  |
|          | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,05,190<br>58,03,010<br>6,22,314<br>5,63,450 |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,69,93,964</b>                               |
|          | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,54,300<br>22,35,494<br>2,11,270<br>2,08,430   |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>65,09,494</b>                                 |
|          | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 6,23,100                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ALIGARH (06)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 06002551 | 27 - EST       | First | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,61,398<br>16,880<br>48,400                         |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>10,49,778</b>                                     |
|          | 28 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,84,749<br>1,15,33,155<br>19,14,035<br>12,48,460 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,45,80,399</b>                                   |
|          | 29 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,31,556<br>95,30,302<br>16,09,752<br>10,71,740   |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,86,43,350</b>                                   |
|          | 30 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,92,750<br>2,27,795<br>19,318<br>40,590             |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>6,80,453</b>                                      |
|          | 31 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,10,400<br>5,86,032<br>75,153<br>62,980            |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>17,34,565</b>                                     |
|          | 35 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,20,953<br>1,09,74,153<br>16,38,728<br>11,02,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,26,35,844</b>                                   |
|          | 38 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,10,126</b>                                      |
|          | 39 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 86,100<br>49,938<br>850                              |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,36,888</b>                                      |
|          | 40 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,16,920</b>                                      |
|          | 41 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 67,700                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ALIGARH (06)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>06002551</b> | 41 - EST       | First | Voted         | No Objection | 205500109    03 00           | 03Dearness Allowance            | 39,266             |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>1,06,966</b>    |
|                 | 42 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 57,800             |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 33,524             |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>91,324</b>      |
|                 | 45 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 7,56,700           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 4,38,886           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 70,280             |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>12,65,866</b>   |
|                 | 48 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 2,69,500           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,56,310           |
|                 |                |       |               |              |                              | 06Other Allowances              | 22,693             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 26,400             |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>4,74,903</b>    |
|                 | 49 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 3,44,200           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,99,636           |
|                 |                |       |               |              |                              | 06Other Allowances              | 14,028             |
|                 |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>5,57,864</b>    |
|                 | 51 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 5,37,300           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,11,634           |
|                 |                |       |               |              |                              | 06Other Allowances              | 29,756             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 26,050             |
|                 |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>9,04,740</b>    |
|                 | 54 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 12,88,900          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 7,47,562           |
|                 |                |       |               |              |                              | 06Other Allowances              | 95,888             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 40,320             |
|                 |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>21,72,670</b>   |
|                 | 55 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 25,49,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 14,78,072          |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,16,172           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,09,820           |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>42,53,064</b>   |
|                 | 58 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,66,36,900        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 96,49,402          |
|                 |                |       |               |              |                              | 06Other Allowances              | 15,81,655          |
|                 |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>2,78,67,957</b> |
|                 | 59 - EST       | First | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 57,06,658          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 33,09,862          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,57,887           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 06002551 | 59 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 4,78,692           |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>99,53,099</b>   |
|          | 60 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,03,67,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,12,860          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,27,761           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,40,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,75,48,021</b> |
|          | 61 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,46,69,584        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 85,08,358          |
|          |                |        |               |              |                              | 06Other Allowances              | 9,89,424           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,64,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>2,50,31,546</b> |
|          | 63 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,00,38,353        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,22,246          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,31,043           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,44,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>1,69,35,682</b> |
|          | 64 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,17,81,949        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,84,33,530        |
|          |                |        |               |              |                              | 06Other Allowances              | 12,36,274          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,05,795          |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>5,29,57,548</b> |
|          | 65 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,00,34,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,20,242          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,92,005           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,19,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>1,68,66,207</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 28,400             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,472             |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>49,335</b>      |
|          | 68 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04Travelling Allowance          | 78,960             |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - TA:</b>  | <b>78,960</b>      |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 25,200             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,320             |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>38,520</b>      |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances              | 9,000              |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>9,000</b>       |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 42,300             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |                |                         |        |               |             |              |               |                              |       |                                |     |                 |            |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|--------------------------------|-----|-----------------|------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                     | 109 | District Police |            |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available |                              |       |                                |     |                 |            |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description      |     |                 | Amount (`) |
| 06002551   | 71 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 03Dearness Allowance           |     |                 | 24,534     |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances             |     |                 | 1,688      |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance         |     |                 | 4,040      |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 71 - EST:       |     |                 | 72,562     |
|            | 72 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 60,400     |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 35,032     |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances             |     |                 | 1,688      |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance         |     |                 | 4,040      |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 72 - EST:       |     |                 | 1,01,160   |
|            | 73 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 29,300     |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 16,994     |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances             |     |                 | 2,263      |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance         |     |                 | 800        |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 73 - EST:       |     |                 | 49,357     |
|            | 74 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 58,600     |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 33,988     |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances             |     |                 | 4,526      |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 74 - EST:       |     |                 | 97,114     |
|            | 75 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 60,400     |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 35,032     |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances             |     |                 | 4,526      |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance         |     |                 | 1,600      |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 75 - EST:       |     |                 | 1,01,558   |
|            | 76 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 3,32,400   |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 1,92,380   |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances             |     |                 | 14,441     |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 76 - EST:       |     |                 | 5,39,221   |
|            | 76 - LTC       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 05Transfer Travelling Expenses |     |                 | 39,859     |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 76 - LTC:       |     |                 | 39,859     |
|            | 77 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 62,400     |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 11,028     |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 77 - EST:       |     |                 | 73,428     |
|            | 79 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 3,97,528   |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 1,71,752   |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 79 - EST:       |     |                 | 5,69,280   |
|            | 80 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                          |     |                 | 1,51,200   |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance           |     |                 | 87,696     |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances             |     |                 | 13,178     |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance         |     |                 | 8,000      |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 80 - EST:       |     |                 | 2,60,074   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ALIGARH (06)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 06002551 | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,500<br>42,630<br>6,789<br>4,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,26,919</b>                    |
|          | 82 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,77,600<br>1,03,008<br>10,315     |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>2,90,923</b>                    |
|          | 83 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 38,245<br>22,182<br>3,793          |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>64,220</b>                      |
|          | 84 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance                                                        | 92,800                             |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>92,800</b>                      |
|          | 85 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 3,900<br>2,262                     |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>6,162</b>                       |
|          | 86 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,600<br>22,388<br>2,263<br>980   |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>64,231</b>                      |
|          | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,800<br>23,084<br>2,263<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>68,487</b>                      |
|          | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,400<br>25,172<br>4,126          |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>72,698</b>                      |
|          | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 17,825<br>10,339<br>1,694          |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>29,858</b>                      |
|          | 90 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 14,467<br>8,391<br>1,375           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>24,233</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ALIGARH (06)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 06002551 | 91 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 17,500<br>10,150<br>1,664 |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                     | <b>29,314</b>             |
|          | 92 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 15,400<br>8,932<br>1,464  |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                     | <b>25,796</b>             |
|          | 93 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 15,400<br>8,932<br>1,464  |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                     | <b>25,796</b>             |
|          | 94 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 15,913<br>9,230<br>1,513  |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                     | <b>26,656</b>             |
|          | 95 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 18,083<br>10,488<br>1,719 |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                     | <b>30,290</b>             |
|          | 96 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 21,700<br>12,586<br>2,063 |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                     | <b>36,349</b>             |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 06002544 | 19 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,04,000<br>60,320<br>3,376      |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,67,696</b>                  |
|          | 20 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>1,844<br>913 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>72,435</b>                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 06002551 | 32 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 8,02,500     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 06002551 | 32 - EST       | First | Voted         | No Objection | 205500109   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 4,65,450<br>23,162<br>45,920             |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>13,37,032</b>                         |
|          | 33 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,17,300<br>2,42,034<br>16,298<br>35,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>7,11,512</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 06002551 | 52 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,47,600<br>4,91,608<br>78,349<br>62,620       |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>14,80,177</b>                               |
|          | 56 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,42,900<br>22,28,882<br>1,84,999<br>2,56,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>65,13,001</b>                               |
|          | 78 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,000<br>30,160<br>2,063                      |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>84,223</b>                                  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 06002551 | 67 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 24,70,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>24,70,000</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |                |                                                                                          |               |              |                              |                                 |                  |                               |
|------------|----------------|------------------------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------------------|
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel   |
| Sub Head   | 04             | Hospital expenditure                                                                     | Detail Head   | 01           | District Police-             |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 06002551   | 46 - EST       | First                                                                                    | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 84,000           |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 48,720           |                               |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance          | 6,280            |                               |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,39,000</b>  |                               |
|            | 47 - EST       | First                                                                                    | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,11,300         |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 74,402           |                               |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance          | 6,300            |                               |
|            |                |                                                                                          |               |              |                              | 57Non Practising Allowances     | 16,980           |                               |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,08,982</b>  |                               |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers        |
| Sub Head   | 03             | Police Computer Center                                                                   | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 06002551   | 44 - EST       | First                                                                                    | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 14,75,300        |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 8,55,674         |                               |
|            |                |                                                                                          |               |              |                              | 06Other Allowances              | 1,20,547         |                               |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance          | 64,660           |                               |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>25,16,181</b> |                               |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 115              | Modernisation of Police Force |
| Sub Head   | 03             | expenditure to be borne by the state government                                          | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 06002551   | 34 - EST       | First                                                                                    | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 5,66,800         |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 3,28,744         |                               |
|            |                |                                                                                          |               |              |                              | 06Other Allowances              | 14,084           |                               |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance          | 45,540           |                               |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>9,55,168</b>  |                               |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800              | Other Expenditure             |
| Sub Head   | 03             | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ALIGARH (06)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 06002551                 | 50 - EST       | First | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,22,500<br>2,45,050<br>26,904<br>23,540 |
| Total of Vr no 50 - EST: |                |       |               |              |                              |                                                                               | 7,17,994                                 |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 06002551                | 3 - EST        | First | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,21,200<br>13,46,296<br>83,600<br>1,07,980   |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 38,59,076                                      |
|                         | 4 - EST        | First | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,75,400<br>15,51,732<br>2,05,267<br>1,50,280 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 45,82,679                                      |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` ) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|--------------|
| 06002551                | 6 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 1,93,060     |
| Total of Vr no 6 - MIS: |                |        |               |              |                              |                                               | 1,93,060     |
|                         | 7 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 18,94,320    |
| Total of Vr no 7 - MIS: |                |        |               |              |                              |                                               | 18,94,320    |
|                         | 8 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 54,000       |
| Total of Vr no 8 - MIS: |                |        |               |              |                              |                                               | 54,000       |
|                         | 9 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 2,11,500     |
| Total of Vr no 9 - MIS: |                |        |               |              |                              |                                               | 2,11,500     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO26Home Department (Police)

TREASURY NAMEALIGARH (06)

Total of ALIGARH (06):45,02,09,643



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                            |                 |           |                                 |
|-------------------------|----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>     | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AMBEDKAR NAGAR (74)</b> |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 74002551 | 40 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,77,900<br>2,77,182<br>35,617<br>17,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>8,08,159</b>                          |
|          | 41 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,62,100<br>3,84,018<br>61,534<br>21,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>11,29,362</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,40,100<br>3,13,258<br>35,673<br>17,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>9,06,491</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,62,100<br>3,84,018<br>61,534<br>21,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>11,29,362</b>                         |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 74002551 | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,37,000<br>1,95,460<br>27,184<br>2,190  |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,61,834</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,22,000<br>4,18,760<br>8,422<br>24,150  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>11,73,332</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,19,300<br>1,85,194<br>15,192<br>11,620 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                            |                 |           |                                 |
|-------------------------|----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>     | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AMBEDKAR NAGAR (74)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>74002551</b> | 12 - EST       |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>5,31,306</b>    |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 60,32,250          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 34,98,705          |
|                 |                |       |               |              |                              | 06Other Allowances              | 6,39,345           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,72,800           |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,03,43,100</b> |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 24,61,500          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 14,27,670          |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,17,351           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 67,114             |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>40,73,635</b>   |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,14,000           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,24,120           |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,300              |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>3,41,420</b>    |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,03,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,92,262           |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,500              |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>8,01,662</b>    |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,200             |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 44,196             |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,20,396</b>    |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 30,09,129          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 17,45,295          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,46,986           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 69,445             |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>50,70,855</b>   |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 56,55,820          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 32,80,376          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,90,966           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,48,660           |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>93,75,822</b>   |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 49,63,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 28,78,540          |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,28,658           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,57,200           |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>85,27,398</b>   |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,11,64,093        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 64,75,175          |
|                 |                |       |               |              |                              | 06Other Allowances              | 10,26,912          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,71,600           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                            |                 |           |                                 |
|-------------------------|----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>     | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AMBEDKAR NAGAR (74)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>74002551</b> | 25 - EST       |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,90,37,780</b>                               |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,38,841<br>59,38,528<br>4,03,626<br>1,95,002 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,67,75,997</b>                               |
|                 | 26 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 42Other Expense                                                               | 2,41,268                                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b>                                               | <b>2,41,268</b>                                  |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,99,112<br>27,83,485<br>2,43,194<br>82,748     |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>79,08,539</b>                                 |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 89,64,270<br>51,99,277<br>8,52,225               |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,50,15,772</b>                               |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,45,100<br>16,50,158<br>2,17,417<br>77,410     |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>47,90,085</b>                                 |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,76,500<br>24,80,370<br>2,57,480<br>79,710     |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>70,94,060</b>                                 |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,75,039<br>99,073<br>7,251                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,81,363</b>                                  |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,16,874<br>6,13,772<br>39,903<br>6,820         |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>18,77,369</b>                                 |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances                                                            | 64,500                                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>64,500</b>                                    |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 6,65,100<br>3,85,758                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                            |                 |           |                                 |
|-------------------------|----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>     | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AMBEDKAR NAGAR (74)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 74002551 | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 8,440              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,310             |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>10,81,608</b>   |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,19,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,85,194           |
|          |                |        |               |              |                              | 06Other Allowances              | 15,192             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>5,31,306</b>    |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 28,45,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,50,158          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,17,406           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 76,920             |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>47,89,584</b>   |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,08,48,827        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 62,92,320          |
|          |                |        |               |              |                              | 06Other Allowances              | 10,44,110          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,82,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,84,67,497</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 11,11,240          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,44,519           |
|          |                |        |               |              |                              | 06Other Allowances              | 52,165             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,390              |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>18,10,314</b>   |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,37,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,95,460           |
|          |                |        |               |              |                              | 06Other Allowances              | 27,640             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,460              |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>5,61,560</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 73,74,993          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,77,496          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,89,742           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,19,233           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,22,61,464</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 29,85,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,31,590          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,47,050           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 70,800             |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>50,34,940</b>   |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 24,34,946          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,12,269          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,16,250           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 74002551 | 43 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 55House Rent Allowance          | 67,114             |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>40,30,579</b>   |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 5,03,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,92,262           |
|          |                |        |               |              |                              | 06Other Allowances              | 5,500              |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>8,01,662</b>    |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 41,93,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,32,114          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,53,354           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 78,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>69,57,368</b>   |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 81,200             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 47,096             |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,28,296</b>    |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 60,04,250          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,82,465          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,36,334           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,67,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,02,90,649</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 75,97,343          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,06,459          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,03,163           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,22,026           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,26,28,991</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 49,85,680          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,91,694          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,26,379           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,57,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>85,61,353</b>   |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 1,09,27,440        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 63,37,915          |
|          |                |        |               |              |                              | 06Other Allowances              | 10,57,039          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,81,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,86,04,154</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 47,05,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,29,132          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,39,012           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 82,390             |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>77,55,934</b>   |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 1,10,10,667        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                            |                 |           |                                 |
|-------------------------|----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>     | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AMBEDKAR NAGAR (74)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 74002551 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 63,86,187<br>10,10,695<br>3,61,600               |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,87,69,149</b>                               |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,49,433<br>32,18,671<br>2,84,802<br>1,45,300   |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>91,98,206</b>                                 |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 89,83,800<br>52,10,604<br>8,53,894               |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>1,50,48,298</b>                               |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,03,03,897<br>59,76,260<br>4,07,179<br>1,92,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>1,68,80,226</b>                               |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,10,900<br>1,80,322<br>4,400                    |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>4,95,622</b>                                  |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,05,533<br>6,41,209<br>51,893<br>730           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>17,99,365</b>                                 |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 74002551 | 23 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,84,170<br>8,60,662<br>38,116<br>53,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>24,36,188</b>                          |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,00,700<br>2,32,406<br>13,860<br>8,740   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                            |                 |           |                                 |
|-------------------------|----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>     | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AMBEDKAR NAGAR (74)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>74002551</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>6,55,706</b>                           |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,84,170<br>8,60,662<br>38,116<br>53,240 |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>24,36,188</b>                          |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,00,700<br>2,32,406<br>13,860<br>8,740   |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>6,55,706</b>                           |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>74002551</b> | 18 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,16,923<br>7,63,815<br>67,633<br>12,140 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>21,60,511</b>                          |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 41,600<br>24,128<br>2,363                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>68,091</b>                             |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,30,200<br>7,71,516<br>68,216<br>11,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>21,81,332</b>                          |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 41,600<br>24,128<br>2,363                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>68,091</b>                             |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 74002551 | 29 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 12,38,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>12,38,750</b> |
|          | 60 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 12,36,875        |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>12,36,875</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 74002551 | 61 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 7,22,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,19,050         |
|          |                |        |               |              |                              | 06Other Allowances              | 43,592           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,850           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>12,02,992</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,89,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,99,736         |
|          |                |        |               |              |                              | 06Other Allowances              | 41,529           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,850           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>11,48,315</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 74002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 9,81,693         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,69,382         |
|          |                |        |               |              |                              | 06Other Allowances              | 43,239           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>15,95,424</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 10,28,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,96,240         |
|          |                |        |               |              |                              | 06Other Allowances              | 44,820           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>16,70,170</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 11,56,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,70,480         |
|          |                |        |               |              |                              | 06Other Allowances              | 95,451           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |                |                                                |        |               |              |    |                              |  |                                               |     |                               |              |              |
|------------|----------------|------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|-----------------------------------------------|-----|-------------------------------|--------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                                    | 108 | Fire Protection and Control   |              |              |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head  | 00 | Not Available                |  |                                               |     |                               |              |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                     |     |                               | Amount ( ` ) |              |
| 74002551   | 11 - EST       |                                                | Second | Voted         | No Objection |    | 207000108 03 00              |  | 55House Rent Allowance                        |     |                               | 730          |              |
|            |                |                                                |        |               |              |    |                              |  | Total of Vr no 11 - EST:                      |     |                               | 19,22,661    |              |
|            |                | 2 - EST                                        | First  | Voted         | No Objection |    | 207000108 03 00              |  | 01Pay                                         |     |                               | 11,56,000    |              |
|            |                |                                                |        |               |              |    |                              |  | 03Dearness Allowance                          |     |                               | 6,70,480     |              |
|            |                |                                                |        |               |              |    |                              |  | 06Other Allowances                            |     |                               | 95,451       |              |
|            |                |                                                |        |               |              |    |                              |  | 55House Rent Allowance                        |     |                               | 730          |              |
|            |                |                                                |        |               |              |    |                              |  | Total of Vr no 2 - EST:                       |     |                               | 19,22,661    |              |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                                    | 800 | Other expenditure             |              |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head  | 00 | Not Available                |  |                                               |     |                               |              |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                     |     |                               | Amount ( ` ) |              |
| 74002551   | 2 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800 03 00              |  | 16Payment for Commercial and Special Services |     |                               | 31,060       |              |
|            |                |                                                |        |               |              |    |                              |  | Total of Vr no 2 - MIS:                       |     |                               | 31,060       |              |
|            |                | 3 - MIS                                        | Second | Voted         | No Objection |    | 207000800 03 00              |  | 16Payment for Commercial and Special Services |     |                               | 81,000       |              |
|            |                |                                                |        |               |              |    |                              |  | Total of Vr no 3 - MIS:                       |     |                               | 81,000       |              |
|            |                | 4 - MIS                                        | Second | Voted         | No Objection |    | 207000800 03 00              |  | 16Payment for Commercial and Special Services |     |                               | 8,31,960     |              |
|            |                |                                                |        |               |              |    |                              |  | Total of Vr no 4 - MIS:                       |     |                               | 8,31,960     |              |
|            |                | 5 - MIS                                        | Second | Voted         | No Objection |    | 207000800 03 00              |  | 42Other Expense                               |     |                               | 1,23,375     |              |
|            |                |                                                |        |               |              |    |                              |  | Total of Vr no 5 - MIS:                       |     |                               | 1,23,375     |              |
|            |                |                                                |        |               |              |    |                              |  |                                               |     | Total of AMBEDKAR NAGAR (74): |              | 31,81,36,048 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AURAIYA (81)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 81002551 | 19 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 4,99,800<br>2,89,884<br>35,417<br>11,400<br><b>8,36,501</b> |
|          | 20 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 5,39,700<br>3,13,026<br>52,208<br>16,210<br><b>9,21,144</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 37 - EST:</b> | 4,99,800<br>2,89,884<br>35,417<br>11,400<br><b>8,36,501</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 38 - EST:</b> | 5,39,700<br>3,13,026<br>52,208<br>17,410<br><b>9,22,344</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 81002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 1 - EST:</b>                                                  | 76,200<br>44,196<br><b>1,20,396</b>                              |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 22,54,400<br>13,07,552<br>1,98,667<br>96,620<br><b>38,57,239</b> |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 11,16,400<br>6,47,512<br>51,632<br>16,290<br><b>18,31,834</b>    |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                                                            | 5,19,600                                                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   AURAIYA (81)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 81002551 | 14 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,01,368<br>40,568<br>18,360                   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>8,79,896</b>                                |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,29,200<br>2,48,936<br>8,440<br>11,580        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>6,98,156</b>                                |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,100<br>1,17,798<br>10,128<br>8,660        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,39,686</b>                                |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,90,781<br>57,94,653<br>3,78,437<br>2,80,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,64,44,311</b>                             |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 84,900<br>49,242<br>1,100                      |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,35,242</b>                                |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,73,700<br>1,58,746<br>4,400                  |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,36,846</b>                                |
|          | 25 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,600<br>40,948<br>4,126<br>1,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,16,874</b>                                |
|          | 26 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                               |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,20,396</b>                                |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 84,900<br>49,242<br>1,100                      |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,35,242</b>                                |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 2,75,400                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   AURAIYA (81)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 81002551 | 28 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances                                    | 1,59,732<br>4,400                              |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>4,39,532</b>                                |
|          | 29 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,95,800<br>20,27,564<br>1,45,679<br>1,28,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>57,97,283</b>                               |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,88,400<br>11,53,272<br>97,854<br>74,480     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>33,14,006</b>                               |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,80,400<br>13,22,632<br>2,00,730<br>97,820   |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>39,01,582</b>                               |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,16,400<br>6,47,512<br>51,632<br>16,290      |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>18,31,834</b>                               |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,19,600<br>3,01,368<br>40,568<br>18,360       |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>8,79,896</b>                                |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,29,200<br>2,48,936<br>8,440<br>11,580        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>6,98,156</b>                                |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,76,045<br>36,92,193<br>3,03,359<br>1,60,750 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,05,32,347</b>                             |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,03,100<br>1,17,798<br>10,128                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AURAIYA (81)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)      |             |  |
| 81002551   | 40 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   |                 | 8,660       |  |
|            | 42 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 40 - EST: |                 | 3,39,686    |  |
|            | 43 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 98,56,233   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 57,16,615   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 3,75,084    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 2,85,040    |  |
|            | 44 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 42 - EST: |                 | 1,62,32,972 |  |
|            | 45 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 19,50,933   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 11,31,541   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 96,929      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 73,380      |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 43 - EST: |                 | 32,52,783   |  |
|            | 47 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 62,72,487   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 36,32,129   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 3,01,111    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,57,250    |  |
|            | 48 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 44 - EST: |                 | 1,03,62,977 |  |
|            | 49 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 88,38,145   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 51,26,124   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 7,59,420    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 2,78,570    |  |
|            | 50 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 45 - EST: |                 | 1,50,02,259 |  |
|            | 51 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 99,71,433   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 57,83,431   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 8,64,848    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,21,470    |  |
|            | 52 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 46 - EST: |                 | 1,69,41,182 |  |
|            | 53 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 65,75,100   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 38,13,558   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,25,089    |  |
|            | 54 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 47 - EST: |                 | 1,10,13,747 |  |
|            | 55 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,10,89,433 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 64,25,996   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,94,446    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 2,60,760    |  |
|            | 56 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 5 - EST:  |                 | 1,84,70,635 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 01Pay                    |                 | 65,31,700   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 37,88,386   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,20,963    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:  |                 | 1,09,41,049 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AURAIYA (81)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 81002551 | 7 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,33,881<br>19,91,651<br>1,46,938<br>1,28,240   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>57,00,710</b>                                 |
|          | 8 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,09,300<br>51,67,394<br>7,70,212<br>2,80,230   |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,51,27,136</b>                               |
|          | 9 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,23,448<br>58,13,600<br>8,76,963<br>3,26,670 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,70,40,681</b>                               |

|          |                |                            |        |               |             |              |                              |       |                           |  |              |
|----------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--|--------------|
| Sub Head | 04             | State Radio Section- Main- |        |               | Detail Head | 00           | Not Available                |       |                           |  |              |
| DDO Code | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
| 81002551 | 11 - EST       |                            | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |  | 9,93,800     |
|          |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |  | 5,76,404     |
|          |                |                            |        |               |             |              |                              |       | 06Other Allowances        |  | 25,524       |
|          |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |  | 37,260       |
|          |                |                            |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |  | 16,32,988    |
|          | 12 - EST       |                            | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |  | 6,45,300     |
|          |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |  | 3,74,274     |
|          |                |                            |        |               |             |              |                              |       | 06Other Allowances        |  | 22,754       |
|          |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |  | 32,480       |
|          |                |                            |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |  | 10,74,808    |
|          | 31 - EST       |                            | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |  | 9,93,800     |
|          |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |  | 5,76,404     |
|          |                |                            |        |               |             |              |                              |       | 06Other Allowances        |  | 25,524       |
|          |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |  | 37,260       |
|          |                |                            |        |               |             |              |                              |       | Total of Vr no 31 - EST:  |  | 16,32,988    |
|          | 32 - EST       |                            | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |  | 6,45,300     |
|          |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |  | 3,74,274     |
|          |                |                            |        |               |             |              |                              |       | 06Other Allowances        |  | 22,754       |
|          |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |  | 32,480       |
|          |                |                            |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |  | 10,74,808    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   AURAIYA (81)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 81002551 | 15 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 10,78,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,22,804         |
|          |                |        |               |              |                              | 06Other Allowances              | 44,385           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,570           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>17,74,059</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 3,37,645         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,94,964         |
|          |                |        |               |              |                              | 06Other Allowances              | 31,234           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>5,76,663</b>  |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 10,78,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,22,804         |
|          |                |        |               |              |                              | 06Other Allowances              | 44,385           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,570           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>17,74,059</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 3,20,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,84,846         |
|          |                |        |               |              |                              | 06Other Allowances              | 29,404           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>5,47,270</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 81002551 | 24 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 11,16,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>11,16,250</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 81002551 | 21 - EST       | First | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 5,94,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,45,042        |
|          |                |       |               |              |                              | 06Other Allowances              | 37,134          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,930          |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>9,90,006</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AURAIYA (81)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 81002551 | 41 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 5,94,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,45,042        |
|          |                |        |               |              |                              | 06Other Allowances              | 37,134          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,590          |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>9,91,666</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 81002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 10,30,548        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,97,718         |
|          |                |        |               |              |                              | 06Other Allowances              | 36,837           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,062            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>16,74,165</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 9,70,148         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,62,686         |
|          |                |        |               |              |                              | 06Other Allowances              | 34,774           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,582            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>15,76,190</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 7,36,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,26,880         |
|          |                |        |               |              |                              | 06Other Allowances              | 57,170           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>12,34,210</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 7,36,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,26,880         |
|          |                |        |               |              |                              | 06Other Allowances              | 57,170           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>12,34,210</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 81002551 | 3 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                | 90,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b> | <b>90,000</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

AURAIYA (81)

|                         |                |                                                |               |              |                              |                                               |              |                   |
|-------------------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------------------|--------------|-------------------|
| Major Head              | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 800          | Other expenditure |
| Sub Head                | 03             | Police Service Recruitment and Promotion Board | Detail Head   | 00           | Not Available                |                                               |              |                   |
| DDO Code                | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)   |                   |
| 81002551                | 4 - MIS        | Second                                         | Voted         | No Objection | 207000800      03 00         | 16Payment for Commercial and Special Services | 6,62,500     |                   |
| Total of Vr no 4 - MIS: |                |                                                |               |              |                              |                                               | 6,62,500     |                   |
| Total of AURAIYA (81):  |                |                                                |               |              |                              |                                               | 21,61,09,901 |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>34002538</b> | 1 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,300<br>83,694<br>3,376<br>2,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,34,130</b>                      |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,76,200<br>1,02,196                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>2,78,396</b>                      |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,260<br>39,788<br>3,376<br>456     |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,13,880</b>                      |
|                 | 48 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,76,200<br>1,02,196                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,78,396</b>                      |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,300<br>83,694<br>3,376<br>2,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>2,34,130</b>                      |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 70,260<br>39,788<br>3,376            |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>1,13,424</b>                      |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>34002543</b> | 160 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,41,300<br>12,99,954<br>1,47,170<br>73,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b>                                              | <b>37,61,424</b>                             |
|                 | 161 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,52,600<br>13,64,508<br>1,97,738<br>83,690 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>34002543</b> | 161 - EST      |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>39,98,536</b> |
|                 | 162 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 1,55,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 90,422           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,590           |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>2,61,912</b>  |
|                 | 43 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 22,41,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,99,954        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,46,976         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 73,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>  | <b>37,61,230</b> |
|                 | 44 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 23,52,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,64,508        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,99,028         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 83,690           |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>  | <b>39,99,826</b> |
|                 | 49 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 1,55,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 90,422           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,590           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>  | <b>2,61,912</b>  |
|                 |                |        |               |              |                              |                                  |                  |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
| <b>34002551</b> | 29 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 10,60,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,15,090         |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,00,412         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 36,796           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>  | <b>18,12,798</b> |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 3,22,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,87,224         |
|                 |                |        |               |              |                              | 06Other Allowances               | 24,078           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,720            |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>  | <b>5,41,822</b>  |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 2,78,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,61,646         |
|                 |                |        |               |              |                              | 06Other Allowances               | 20,815           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,720            |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>  | <b>4,68,881</b>  |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 10,60,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,15,090         |
|                 |                |        |               |              |                              | 06Other Allowances               | 99,302           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 36,796           |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>  | <b>18,11,688</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (₹)     |  |  |
| 34002544   | 132 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,67,000       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 95,932         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 132 - EST: |            |     | 2,62,932       |  |  |
|            | 133 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 14,24,630      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,21,512       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 53,763         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,404          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 133 - EST: |            |     | 23,08,309      |  |  |
|            | 134 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,55,200      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,73,954      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,98,704       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,288         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 134 - EST: |            |     | 42,61,146      |  |  |
|            | 135 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,48,500      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,72,620      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,93,765       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 25,080         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 135 - EST: |            |     | 42,39,965      |  |  |
|            | 136 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 16,73,250      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,68,020       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 61,577         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,664          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 136 - EST: |            |     | 27,11,511      |  |  |
|            | 137 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 23,31,000      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,46,586      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,84,701       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,120         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 137 - EST: |            |     | 38,95,407      |  |  |
|            | 138 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 16,03,200      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,25,100       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 57,514         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,160         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 138 - EST: |            |     | 25,95,974      |  |  |
|            | 139 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,36,200      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,65,312      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,05,080       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 36,024         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 139 - EST: |            |     | 42,42,616      |  |  |
|            | 140 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 15,77,750      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,11,644       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 57,670         |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   AZAMGARH (34)**

|            |                |                                |        |               |             |                  |                              |       |                           |     |                |              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|------------------|------------------------------|-------|---------------------------|-----|----------------|--------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00 Not Available |                              |       | Minor Head                | 104 | Special Police |              |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00 Not Available |                              |       |                           |     |                |              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason      | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount ( ` ) |  |
| 34002544   | 140 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 55House Rent Allowance    |     |                | 7,296        |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 140 - EST: |     |                | 25,54,360    |  |
|            | 142 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 01Pay                     |     |                | 24,15,500    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 13,94,494    |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 1,94,953     |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 32,832       |  |
|            | 143 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 141 - EST: |     |                | 40,37,779    |  |
|            | 144 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 01Pay                     |     |                | 12,90,500    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 7,46,518     |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 49,074       |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 9,316        |  |
|            | 145 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 142 - EST: |     |                | 20,95,408    |  |
|            | 146 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 0300  | 01Pay                     |     |                | 26,47,250    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 15,27,256    |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 2,04,518     |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 33,580       |  |
|            | 147 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 143 - EST: |     |                | 44,12,604    |  |
|            | 148 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 01Pay                     |     |                | 16,73,950    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 9,68,310     |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 59,358       |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 7,296        |  |
|            | 149 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 144 - EST: |     |                | 27,08,914    |  |
|            | 150 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 01Pay                     |     |                | 25,31,900    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 14,61,774    |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 1,99,079     |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 32,832       |  |
|            | 151 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 145 - EST: |     |                | 42,25,585    |  |
|            | 152 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 01Pay                     |     |                | 15,27,250    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 8,83,514     |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 55,607       |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 10,968       |  |
|            | 153 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 146 - EST: |     |                | 24,77,339    |  |
|            | 154 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 01Pay                     |     |                | 26,01,850    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 15,03,302    |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 2,04,893     |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 36,312       |  |
|            | 155 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | Total of Vr no 147 - EST: |     |                | 43,46,357    |  |
|            | 156 - EST      |                                | Second | Voted         |             | No Objection     | 205500104                    | 03 00 | 01Pay                     |     |                | 15,73,650    |  |
|            |                |                                |        |               |             |                  |                              |       | 03Dearness Allowance      |     |                | 9,08,222     |  |
|            |                |                                |        |               |             |                  |                              |       | 06Other Allowances        |     |                | 59,889       |  |
|            |                |                                |        |               |             |                  |                              |       | 55House Rent Allowance    |     |                | 12,248       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>34002544</b> | 148 - EST      |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                                              | <b>25,54,009</b>                             |
|                 | 149 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,68,350<br>14,82,538<br>2,02,893<br>36,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>42,90,261</b>                             |
|                 | 150 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,72,400<br>11,39,004<br>83,457<br>6,840    |
|                 |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b>                                              | <b>32,01,701</b>                             |
|                 | 151 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,95,060<br>10,93,822<br>1,05,898<br>8,208  |
|                 |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b>                                              | <b>31,02,988</b>                             |
|                 | 152 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,60,100<br>2,66,858<br>11,816               |
|                 |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b>                                              | <b>7,38,774</b>                              |
|                 | 153 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,000<br>53,940<br>5,064                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b>                                              | <b>1,52,004</b>                              |
|                 | 156 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,200<br>47,908<br>1,100                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b>                                              | <b>1,32,208</b>                              |
|                 | 157 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 81,500<br>46,922<br>1,100                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b>                                              | <b>1,29,522</b>                              |
|                 | 158 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 86,800<br>50,344<br>8,252                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b>                                              | <b>1,45,396</b>                              |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,26,800<br>8,81,948<br>56,795<br>7,588     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>34002544</b> | 159 - EST      |       |               |              |                              | <b>Total of Vr no 159 - EST:</b>                                              | <b>24,73,131</b>                             |
|                 | 45 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,67,000<br>95,932                           |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>2,62,932</b>                              |
|                 | 51 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,25,035<br>8,21,512<br>53,763<br>8,404     |
|                 |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>23,08,714</b>                             |
|                 | 52 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,86,000<br>14,33,934<br>1,92,734<br>32,376 |
|                 |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>41,45,044</b>                             |
|                 | 53 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,26,800<br>8,81,948<br>56,795<br>7,588     |
|                 |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>24,73,131</b>                             |
|                 | 54 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,47,000<br>14,71,750<br>1,93,765<br>25,080 |
|                 |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>42,37,595</b>                             |
|                 | 55 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,73,250<br>9,68,020<br>61,577<br>8,664     |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>27,11,511</b>                             |
|                 | 56 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,29,400<br>14,03,426<br>1,92,953<br>34,944 |
|                 |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>40,60,723</b>                             |
|                 | 57 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,03,200<br>9,25,100<br>57,514<br>10,160    |
|                 |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>25,95,974</b>                             |
|                 | 58 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 24,94,500<br>14,41,242                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 34002544 | 58 - EST       | First | Voted         | No Objection | 205500104   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 2,03,392<br>36,024                           |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>41,75,158</b>                             |
|          | 59 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,98,850<br>9,81,708<br>61,796<br>8,208     |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>27,50,562</b>                             |
|          | 60 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,90,900<br>13,80,284<br>1,92,890<br>32,376 |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>39,96,450</b>                             |
|          | 61 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,90,500<br>7,46,518<br>49,074<br>9,316     |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>20,95,408</b>                             |
|          | 62 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,81,250<br>15,46,976<br>2,06,362<br>33,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>44,68,168</b>                             |
|          | 63 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,29,250<br>10,00,326<br>61,421<br>7,752    |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>27,98,749</b>                             |
|          | 64 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,07,300<br>14,47,564<br>1,97,016<br>32,376 |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>41,84,256</b>                             |
|          | 65 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,27,250<br>8,83,514<br>55,607<br>10,512    |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>24,76,883</b>                             |
|          | 66 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 25,74,392<br>14,87,376<br>2,03,049           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |                |                                |       |               |             |              |                              |       |                           |            |                          |                |            |  |           |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|----------------|------------|--|-----------|--|
| Major Head | 2055           | Police                         |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                      | Special Police |            |  |           |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                |            |  |           |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          |                | Amount (') |  |           |  |
| 34002544   | 66 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 55House Rent Allowance   |                |            |  | 36,312    |  |
|            | 67 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 66 - EST: |                |            |  | 43,01,129 |  |
|            | 68 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 15,73,650 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 9,08,222  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 59,889    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                |            |  | 12,248    |  |
|            | 69 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 67 - EST: |                |            |  | 25,54,009 |  |
|            | 70 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 25,68,350 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 14,82,538 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 2,02,893  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                |            |  | 36,480    |  |
|            | 71 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 68 - EST: |                |            |  | 42,90,261 |  |
|            | 72 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 19,72,400 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 11,39,004 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 83,457    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                |            |  | 6,840     |  |
|            | 73 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 69 - EST: |                |            |  | 32,01,701 |  |
|            | 74 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 18,95,060 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 10,93,822 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 1,05,898  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                |            |  | 8,208     |  |
|            | 75 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 70 - EST: |                |            |  | 31,02,988 |  |
|            | 76 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 4,60,100  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 2,66,858  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 11,816    |  |
|            | 77 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 71 - EST: |                |            |  | 7,38,774  |  |
|            | 78 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 93,000    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 53,940    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 5,064     |  |
|            | 79 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 72 - EST: |                |            |  | 1,52,004  |  |
|            | 80 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 83,200    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 47,908    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 1,100     |  |
|            | 81 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 75 - EST: |                |            |  | 1,32,208  |  |
|            | 82 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 81,500    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 46,922    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                |            |  | 1,100     |  |
|            | 83 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | Total of Vr no 76 - EST: |                |            |  | 1,29,522  |  |
|            | 84 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                |            |  | 86,800    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                |            |  | 50,344    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 34002544 | 77 - EST       | First | Voted         | No Objection | 205500104    03   00         | 06Other Allowances              | 8,252           |
|          |                |       |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>1,45,396</b> |
|          | 78 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 43,800          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 25,288          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,688           |
|          |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>70,776</b>   |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 34002551 | 10 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 86,71,184          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 50,29,287          |
|          |                |        |               |              |                              | 06Other Allowances               | 7,03,963           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,93,792           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>1,45,98,226</b> |
|          | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,86,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,71,880           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 29,440             |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>15,87,320</b>   |
|          | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 46,36,760          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 26,80,818          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,34,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>77,52,468</b>   |
|          | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 50,56,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 29,32,538          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,80,679           |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>84,69,317</b>   |
|          | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 99,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 57,884             |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>1,57,684</b>    |
|          | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 71,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 41,644             |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>1,13,444</b>    |
|          | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 52,21,470          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 30,20,640          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,95,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>87,37,230</b>   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   AZAMGARH (34)**

|            |                |                         |        |               |             |              |               |                              |       |                           |     |                           |              |             |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------|--------------|-------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | District Police           |              |             |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                           |              |             |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                           | Amount ( ` ) |             |
| 34002551   | 107 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 57,800       |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 33,524       |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 107 - EST: |              | 91,324      |
|            | 108 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 1,06,33,000  |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 61,67,140    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 10,10,870    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 108 - EST: |              | 1,78,11,010 |
|            | 109 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 14,22,100    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 8,24,818     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 1,11,124     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance    | 23,760       |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 109 - EST: |              | 23,81,802   |
|            | 11 - EST       |                         | First  | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 21,67,000    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 12,56,860    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 1,79,441     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance    | 58,920       |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 11 - EST:  |              | 36,62,221   |
|            | 110 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 19,61,500    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 11,37,670    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 90,356       |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance    | 27,218       |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 110 - EST: |              | 32,16,744   |
|            | 113 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 71,68,000    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 41,57,440    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 6,37,046     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance    | 2,05,160     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 113 - EST: |              | 1,21,67,646 |
|            | 114 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 1,06,96,200  |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 62,03,796    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 6,24,002     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance    | 2,47,682     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 114 - EST: |              | 1,77,71,680 |
|            | 115 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 40,53,197    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 22,28,012    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 2,41,388     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance    | 85,690       |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 115 - EST: |              | 66,08,287   |
|            | 116 - EST      |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 87,55,820    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance      | 50,78,376    |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances        | 7,09,705     |             |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance    | 1,92,240     |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>34002551</b> | 116 - EST      |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>1,47,36,141</b> |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 21,67,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,56,860          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,78,759           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 59,552             |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>36,62,171</b>   |
|                 | 118 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 71,84,180          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 41,66,824          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,65,905           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,53,480           |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>1,20,70,389</b> |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 76,92,661          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 44,61,743          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,08,382           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,02,368           |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>1,29,65,154</b> |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 72,46,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 42,03,202          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,69,425           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,60,344           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>1,21,79,871</b> |
|                 | 120 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 51,57,637          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 28,02,270          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,70,379           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,02,032           |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>84,32,318</b>   |
|                 | 121 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 58,05,240          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,67,040          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,02,995           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,48,432           |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>98,23,707</b>   |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 53,10,887          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 30,80,314          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,73,923           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,15,912           |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>87,81,036</b>   |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,09,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,79,220           |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,978             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,156              |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>5,09,354</b>    |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>34002551</b> | 125 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 68,90,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 39,96,316          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,89,286           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,16,988           |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>1,12,92,790</b> |
|                 | 126 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 43,92,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 25,47,766          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,27,136           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 64,587             |
|                 |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>71,32,189</b>   |
|                 | 127 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,65,83,506        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 96,07,274          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,31,716           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,39,131           |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>2,69,61,627</b> |
|                 | 128 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 63,95,053          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,09,131          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,85,328           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,44,851           |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>1,05,34,363</b> |
|                 | 129 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 32,41,348          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 18,08,440          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,24,344           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 48,888             |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>52,23,020</b>   |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 76,04,739          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 44,10,748          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,03,425           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,90,752           |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>1,28,09,664</b> |
|                 | 130 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 98,51,028          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 57,10,989          |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,12,585           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,21,214           |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>1,64,95,816</b> |
|                 | 131 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 37,80,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 21,92,516          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,76,841           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 64,916             |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>62,14,473</b>   |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 51,90,490          |

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|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 34002551 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 28,15,472<br>3,73,568<br>1,01,344              |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>84,80,874</b>                               |
|          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,66,600<br>33,44,628<br>4,99,251<br>1,46,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>97,57,079</b>                               |
|          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,86,000<br>5,71,880<br>29,440                 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>15,87,320</b>                               |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,07,300<br>11,64,234<br>92,200<br>28,198     |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>32,91,932</b>                               |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,01,622<br>8,12,941<br>1,09,280<br>23,304    |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>23,47,147</b>                               |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 46,03,690<br>26,60,518<br>4,34,890             |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>76,99,098</b>                               |
|          | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 50,56,100<br>29,32,538<br>4,80,679             |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>84,69,317</b>                               |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,08,000<br>30,20,640<br>4,95,120             |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>87,23,760</b>                               |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,06,33,000<br>61,67,140<br>10,10,870          |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,78,11,010</b>                             |
|          | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 3,21,900                                       |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 34002551 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,86,702<br>8,440<br>8,736                     |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>5,25,778</b>                                |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,13,400<br>1,81,772<br>13,504<br>5,340        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>5,14,016</b>                                |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,09,000<br>1,79,220<br>12,978<br>6,952        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,08,150</b>                                |
|          | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,56,700<br>1,48,886<br>4,400                  |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>4,09,986</b>                                |
|          | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,16,310<br>29,07,140<br>1,91,161<br>1,65,048 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>82,79,659</b>                               |
|          | 36 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,17,600<br>23,83,568<br>3,08,174<br>1,57,888 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>69,67,230</b>                               |
|          | 36 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 8,35,965                                       |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - TA:</b>                                                | <b>8,35,965</b>                                |
|          | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,57,100<br>2,65,118<br>4,400<br>3,150         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>7,29,768</b>                                |
|          | 37 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 9,80,655                                       |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - TA:</b>                                                | <b>9,80,655</b>                                |
|          | 38 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 71,67,300<br>41,57,034<br>6,37,634             |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>34002551</b> | 38 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 1,98,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,21,60,088</b> |
|                 | 38 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 10,41,522          |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - TA:</b>  | <b>10,41,522</b>   |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,06,96,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 62,03,796          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,23,766           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,48,002           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,77,71,764</b> |
|                 | 39 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 7,27,533           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - TA:</b>  | <b>7,27,533</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 69,38,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,24,272          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,90,961           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,14,432           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,13,68,065</b> |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 40,97,659          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 22,45,528          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,44,529           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 83,970             |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>66,71,686</b>   |
|                 | 40 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 5,19,797           |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - TA:</b>  | <b>5,19,797</b>    |
|                 | 41 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,02,739          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,33,588          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,78,853           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,09,910           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>89,25,090</b>   |
|                 | 41 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 7,02,219           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - TA:</b>  | <b>7,02,219</b>    |
|                 | 42 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 97,67,127          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,62,327          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,06,680           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,13,244           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,63,49,378</b> |
|                 | 42 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 9,77,946           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - TA:</b>  | <b>9,77,946</b>    |
|                 | 43 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 13,71,725          |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - TA:</b>  | <b>13,71,725</b>   |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>34002551</b> | 44 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 6,33,896           |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - TA:</b>  | <b>6,33,896</b>    |
|                 | 45 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 8,50,319           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - TA:</b>  | <b>8,50,319</b>    |
|                 | 46 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 71,800             |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 41,644             |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,13,444</b>    |
|                 | 46 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 8,61,941           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - TA:</b>  | <b>8,61,941</b>    |
|                 | 47 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 57,800             |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>91,324</b>      |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 44,26,500          |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 25,67,370          |
|                 |                |        |               |              |                              | 06 Other Allowances             | 1,27,136           |
|                 |                |        |               |              |                              | 55 House Rent Allowance         | 65,927             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>71,86,933</b>   |
|                 | 50 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 99,800             |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 57,884             |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,57,684</b>    |
|                 | 55 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 17,01,518          |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - TA:</b>  | <b>17,01,518</b>   |
|                 | 56 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 5,90,624           |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - TA:</b>  | <b>5,90,624</b>    |
|                 | 57 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 8,43,832           |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - TA:</b>  | <b>8,43,832</b>    |
|                 | 58 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 11,77,974          |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - TA:</b>  | <b>11,77,974</b>   |
|                 | 59 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 12,01,037          |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - TA:</b>  | <b>12,01,037</b>   |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 1,65,58,100        |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 96,01,336          |
|                 |                |        |               |              |                              | 06 Other Allowances             | 5,29,685           |
|                 |                |        |               |              |                              | 55 House Rent Allowance         | 2,37,111           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>2,69,26,232</b> |
|                 | 60 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 9,90,869           |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - TA:</b>  | <b>9,90,869</b>    |
|                 | 61 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 7,49,888           |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>34002551</b> | 61 - TA        |        |               |              |                              | <b>Total of Vr no 61 - TA:</b>  | <b>7,49,888</b>    |
|                 | 62 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 5,36,774           |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - TA:</b>  | <b>5,36,774</b>    |
|                 | 63 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 6,50,617           |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - TA:</b>  | <b>6,50,617</b>    |
|                 | 64 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 4,64,344           |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - TA:</b>  | <b>4,64,344</b>    |
|                 | 65 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 10,45,240          |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - TA:</b>  | <b>10,45,240</b>   |
|                 | 66 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 13,90,145          |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - TA:</b>  | <b>13,90,145</b>   |
|                 | 67 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 9,20,357           |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - TA:</b>  | <b>9,20,357</b>    |
|                 | 68 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 12,87,658          |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - TA:</b>  | <b>12,87,658</b>   |
|                 | 69 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 13,42,108          |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - TA:</b>  | <b>13,42,108</b>   |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 64,61,600          |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 37,47,728          |
|                 |                |        |               |              |                              | 06 Other Allowances             | 2,86,592           |
|                 |                |        |               |              |                              | 55 House Rent Allowance         | 1,40,635           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,06,36,555</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 32,76,179          |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 18,25,166          |
|                 |                |        |               |              |                              | 06 Other Allowances             | 1,26,727           |
|                 |                |        |               |              |                              | 55 House Rent Allowance         | 49,998             |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>52,78,070</b>   |
|                 | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 1,04,000           |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 60,320             |
|                 |                |        |               |              |                              | 06 Other Allowances             | 3,751              |
|                 |                |        |               |              |                              | 55 House Rent Allowance         | 912                |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>1,68,983</b>    |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 59,500             |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 34,510             |
|                 |                |        |               |              |                              | 06 Other Allowances             | 4,126              |
|                 |                |        |               |              |                              | 55 House Rent Allowance         | 1,656              |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>99,792</b>      |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 6,40,293           |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 2,50,108           |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code |    | Vr. No. & Type             |  | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |    | Object Head & Description |       | Amount ( ` ) |
|----------|----|----------------------------|--|--------|---------------|--------------|-----------|------------------------------|----|---------------------------|-------|--------------|
| 34002551 |    | 82 - EST                   |  |        |               |              |           |                              |    | Total of Vr no 82 - EST:  |       | 8,90,401     |
|          |    | 87 - EST                   |  | Second | Voted         | No Objection | 205500109 | 03                           | 00 | 01Pay                     |       | 5,43,200     |
|          |    |                            |  |        |               |              |           |                              |    | 03Dearness Allowance      |       | 3,15,056     |
|          |    |                            |  |        |               |              |           |                              |    | 06Other Allowances        |       | 5,500        |
|          |    |                            |  |        |               |              |           |                              |    | 55House Rent Allowance    |       | 3,150        |
|          |    |                            |  |        |               |              |           |                              |    | Total of Vr no 87 - EST:  |       | 8,66,906     |
|          |    | 88 - EST                   |  | Second | Voted         | No Objection | 205500109 | 03                           | 00 | 01Pay                     |       | 2,56,700     |
|          |    |                            |  |        |               |              |           |                              |    | 03Dearness Allowance      |       | 1,48,886     |
|          |    |                            |  |        |               |              |           |                              |    | 06Other Allowances        |       | 4,400        |
|          |    |                            |  |        |               |              |           |                              |    | Total of Vr no 88 - EST:  |       | 4,09,986     |
|          |    | 9 - EST                    |  | First  | Voted         | No Objection | 205500109 | 03                           | 00 | 01Pay                     |       | 37,86,600    |
|          |    |                            |  |        |               |              |           |                              |    | 03Dearness Allowance      |       | 21,96,228    |
|          |    |                            |  |        |               |              |           |                              |    | 06Other Allowances        |       | 1,76,241     |
|          |    |                            |  |        |               |              |           |                              |    | 55House Rent Allowance    |       | 68,602       |
|          |    |                            |  |        |               |              |           |                              |    | Total of Vr no 9 - EST:   |       | 62,27,671    |
|          |    | 96 - EST                   |  | Second | Voted         | No Objection | 205500109 | 03                           | 00 | 01Pay                     |       | 41,14,670    |
|          |    |                            |  |        |               |              |           |                              |    | 03Dearness Allowance      |       | 23,81,869    |
|          |    |                            |  |        |               |              |           |                              |    | 06Other Allowances        |       | 3,08,155     |
|          |    |                            |  |        |               |              |           |                              |    | 55House Rent Allowance    |       | 1,58,176     |
|          |    |                            |  |        |               |              |           |                              |    | Total of Vr no 96 - EST:  |       | 69,62,870    |
|          |    | 97 - EST                   |  | Second | Voted         | No Objection | 205500109 | 03                           | 00 | 01Pay                     |       | 49,47,950    |
|          |    |                            |  |        |               |              |           |                              |    | 03Dearness Allowance      |       | 28,67,491    |
|          |    |                            |  |        |               |              |           |                              |    | 06Other Allowances        |       | 1,88,934     |
|          |    |                            |  |        |               |              |           |                              |    | 55House Rent Allowance    |       | 1,62,572     |
|          |    |                            |  |        |               |              |           |                              |    | Total of Vr no 97 - EST:  |       | 81,66,947    |
|          |    | 98 - EST                   |  | Second | Voted         | No Objection | 205500109 | 03                           | 00 | 01Pay                     |       | 3,13,400     |
|          |    |                            |  |        |               |              |           |                              |    | 03Dearness Allowance      |       | 1,81,772     |
|          |    |                            |  |        |               |              |           |                              |    | 06Other Allowances        |       | 13,504       |
|          |    |                            |  |        |               |              |           |                              |    | 55House Rent Allowance    |       | 6,820        |
|          |    |                            |  |        |               |              |           |                              |    | Total of Vr no 98 - EST:  |       | 5,15,496     |
|          |    | 99 - EST                   |  | Second | Voted         | No Objection | 205500109 | 03                           | 00 | 01Pay                     |       | 3,21,900     |
|          |    |                            |  |        |               |              |           |                              |    | 03Dearness Allowance      |       | 1,86,702     |
|          |    |                            |  |        |               |              |           |                              |    | 06Other Allowances        |       | 8,440        |
|          |    |                            |  |        |               |              |           |                              |    | 55House Rent Allowance    |       | 8,736        |
|          |    |                            |  |        |               |              |           |                              |    | Total of Vr no 99 - EST:  |       | 5,25,778     |
| Sub Head | 04 | State Radio Section- Main- |  |        |               | Detail Head  | 00        | Not Available                |    |                           |       |              |
| DDO Code |    | Vr. No. & Type             |  | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |    | Object Head & Description |       | Amount ( ` ) |
| 34002551 |    | 32 - EST                   |  | First  | Voted         | No Objection |           | 205500109                    | 04 | 00                        | 01Pay | 5,11,860     |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 34002551 | 32 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,96,844<br>18,880<br>5,160              |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>8,32,744</b>                          |
|          | 33 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,23,435<br>5,35,540<br>24,543<br>31,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>15,14,998</b>                         |
|          | 94 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,16,140<br>4,73,309<br>23,508<br>28,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>13,41,437</b>                         |
|          | 95 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,11,860<br>2,96,844<br>18,880<br>5,160  |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>8,32,744</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 34002551 | 112 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,18,353<br>10,47,499<br>71,308<br>37,934 |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>29,75,094</b>                           |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,32,300<br>10,55,542<br>71,358<br>34,806 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>29,94,006</b>                           |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 34002551                 | 84 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                     | 31,12,500  |
| Total of Vr no 84 - EST: |                |        |               |              |                              |                           | 31,12,500  |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 34002551                 | 27 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 81,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 47,212     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,130      |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                           | 1,31,742   |
|                          | 28 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 1,48,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 86,304     |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,860      |
| Total of Vr no 28 - EST: |                |        |               |              |                              |                           | 2,42,964   |
|                          | 89 - EST       | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 81,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 47,212     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,130      |
| Total of Vr no 89 - EST: |                |        |               |              |                              |                           | 1,31,742   |
|                          | 90 - EST       | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 1,48,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 86,304     |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,860      |
| Total of Vr no 90 - EST: |                |        |               |              |                              |                           | 2,42,964   |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (₹) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------|------------|
| 34002544                  | 154 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                       | 1,61,360   |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 93,554     |
|                           |                |        |               |              |                              | 55House Rent Allowance      | 2,940      |
| Total of Vr no 154 - EST: |                |        |               |              |                              |                             | 2,57,854   |
|                           | 155 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                       | 67,000     |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 46,632     |
|                           |                |        |               |              |                              | 06Other Allowances          | 1,000      |
|                           |                |        |               |              |                              | 55House Rent Allowance      | 3,150      |
|                           |                |        |               |              |                              | 57Non Practising Allowances | 13,400     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>34002544</b> | 155 - EST      |       |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>1,31,182</b> |
|                 | 73 - EST       | First | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 1,61,360        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 93,554          |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 2,940           |
|                 |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b>  | <b>2,57,854</b> |
|                 | 74 - EST       | First | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 67,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 46,632          |
|                 |                |       |               |              |                              | 06Other Allowances               | 1,000           |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 3,150           |
|                 |                |       |               |              |                              | 57Non Practising Allowances      | 13,400          |
|                 |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b>  | <b>1,31,182</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>34002551</b> | 111 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 9,90,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,74,664         |
|                 |                |        |               |              |                              | 06Other Allowances               | 60,765           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 22,494           |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>16,48,723</b> |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 9,53,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,53,204         |
|                 |                |        |               |              |                              | 06Other Allowances               | 59,077           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 21,778           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>15,87,859</b> |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 37,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 21,460           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 456              |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>  | <b>60,604</b>    |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| <b>34002551</b> | 34 - EST       | First | Voted         | No Objection | 205500115    03   00         | 01Pay                     | 2,07,120   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |                |                                                 |        |               |             |              |                              |       |                           |     |                               |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------------|------------|
| Major Head | 2055           | Police                                          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 115 | Modernisation of Police Force |            |
| Sub Head   | 03             | expenditure to be borne by the state government |        |               | Detail Head | 00           | Not Available                |       |                           |     |                               |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                               | Amount (`) |
| 34002551   | 34 - EST       |                                                 | First  | Voted         |             | No Objection | 205500115                    | 03 00 | 03Dearness Allowance      |     |                               | 1,20,060   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                               | 5,064      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                               | 5,620      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |     |                               | 3,37,864   |
|            | 93 - EST       |                                                 | Second | Voted         |             | No Objection | 205500115                    | 03 00 | 01Pay                     |     |                               | 2,07,120   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                               | 1,20,060   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                               | 5,064      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                               | 5,620      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 93 - EST:  |     |                               | 3,37,864   |
| Major Head | 2070           | Other Administrative Services                   |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 108 | Fire Protection and Control   |            |
| Sub Head   | 03             | Administration                                  |        |               | Detail Head | 00           | Not Available                |       |                           |     |                               |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                               | Amount (`) |
| 34002551   | 1 - EST        |                                                 | First  | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                               | 11,89,200  |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                               | 6,89,736   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                               | 83,182     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                               | 17,862     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                               | 19,79,980  |
|            | 10 - EST       |                                                 | Second | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                               | 22,65,500  |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                               | 13,13,990  |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                               | 85,176     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                               | 12,768     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                               | 36,77,434  |
|            | 2 - EST        |                                                 | First  | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                               | 22,65,500  |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                               | 13,13,990  |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                               | 85,176     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                               | 12,768     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                               | 36,77,434  |
|            | 9 - EST        |                                                 | Second | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                               | 11,90,100  |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     |                               | 6,90,258   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances        |     |                               | 83,182     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     |                               | 17,862     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                               | 19,81,402  |
| Major Head | 2070           | Other Administrative Services                   |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 800 | Other expenditure             |            |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board  |        |               | Detail Head | 00           | Not Available                |       |                           |     |                               |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                 |

|                         |                |                                                                                      |        |               |              |    |                              |            |                                               |                         |              |
|-------------------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|------------|-----------------------------------------------|-------------------------|--------------|
| Major Head              | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 800                                           | Other expenditure       |              |
| Sub Head                | 03             | Police Service Recruitment and Promotion Board                                       |        |               | Detail Head  | 00 | Not Available                |            |                                               |                         |              |
| DDO Code                | Vr. No. & Type |                                                                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                     |                         | Amount (`)   |
| 34002551                | 8 - MIS        |                                                                                      | Second | Voted         | No Objection |    | 207000800                    | 03 00      | 42Other Expense                               |                         | 1,87,125     |
|                         |                |                                                                                      |        |               |              |    |                              |            |                                               | Total of Vr no 8 - MIS: | 1,87,125     |
|                         | 9 - MIS        |                                                                                      | Second | Voted         | No Objection |    | 207000800                    | 03 00      | 16Payment for Commercial and Special Services |                         | 14,75,080    |
|                         |                |                                                                                      |        |               |              |    |                              |            |                                               | Total of Vr no 9 - MIS: | 14,75,080    |
| Major Head              | 2251           | Secretariat - Social Services                                                        |        |               | Sub Mj Head  | 00 | Not Available                |            | Minor Head                                    | 090                     | Secretariat  |
| Sub Head                | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               | Detail Head  | 00 | Not Available                |            |                                               |                         |              |
| DDO Code                | Vr. No. & Type |                                                                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                     |                         | Amount (`)   |
| 34002551                | 1 - EST        |                                                                                      | First  | Voted         | No Objection |    | 225100090                    | 03 00      | 01Pay                                         |                         | 1,13,800     |
|                         |                |                                                                                      |        |               |              |    |                              |            |                                               | 03Dearness Allowance    | 66,004       |
|                         |                |                                                                                      |        |               |              |    |                              |            |                                               | 06Other Allowances      | 3,376        |
|                         |                |                                                                                      |        |               |              |    |                              |            |                                               | 55House Rent Allowance  | 4,040        |
|                         |                |                                                                                      |        |               |              |    |                              |            |                                               | Total of Vr no 1 - EST: | 1,87,220     |
| Total of AZAMGARH (34): |                |                                                                                      |        |               |              |    |                              |            |                                               |                         | 73,49,78,463 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BADAUN (13)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 13002551 | 17 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,61,271<br>1,46,798<br>12,021 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                     | <b>4,20,090</b>                |
|          | 38 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,28,871<br>1,28,006<br>10,177 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                     | <b>3,67,054</b>                |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 13002551 | 25 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,97,500<br>4,62,550<br>66,385<br>29,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>13,56,235</b>                         |
|          | 39 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,98,500<br>5,21,130<br>76,174<br>33,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>15,29,744</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 13002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>650                            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,21,046</b>                                    |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,95,604<br>1,07,95,994<br>7,21,743<br>4,88,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,07,02,241</b>                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BADAUN (13)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>13002551</b> | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,40,28,922        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 80,76,582          |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,91,869           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,32,700           |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>2,30,30,073</b> |
|                 | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,28,52,140        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 74,19,442          |
|                 |                |       |               |              |                              | 06Other Allowances              | 7,43,457           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,21,900           |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>2,13,36,939</b> |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 77,72,792          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 42,22,458          |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,31,315           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,78,250           |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,28,04,815</b> |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,38,100          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 44,30,098          |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,66,180           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,81,200           |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,28,15,578</b> |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 48,32,800          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 28,03,024          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,19,696           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,79,600           |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>82,35,120</b>   |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 83,25,506          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 48,28,794          |
|                 |                |       |               |              |                              | 06Other Allowances              | 6,84,975           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,58,000           |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,40,97,275</b> |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 19,35,600          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 11,22,648          |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,24,054           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 43,750             |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>32,26,052</b>   |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 55,62,200          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 32,26,076          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,86,186           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,03,600           |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>94,78,062</b>   |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 14,97,700          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BADAUN (13)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>13002551</b> | 23 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 8,68,666<br>1,10,613<br>40,560               |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>25,17,539</b>                             |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,94,900<br>4,61,042<br>1,000<br>30,720      |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>12,87,662</b>                             |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,89,500<br>16,75,910<br>1,58,584<br>35,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>47,59,294</b>                             |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,286<br>2,37,729<br>24,580<br>38,475     |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>7,12,070</b>                              |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,14,478<br>5,77,191<br>26,582<br>46,484    |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>17,64,735</b>                             |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,94,970<br>1,06,285<br>16,796<br>2,400      |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,20,451</b>                              |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,38,387<br>1,85,255<br>23,732<br>12,400     |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>5,59,774</b>                              |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance                                                 | 2,02,897<br>94,653                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,97,550</b>                              |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,17,152<br>11,11,948<br>1,23,601<br>43,350 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BADAUN (13)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>13002551</b> | 36 - EST       |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>31,96,051</b>                                 |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,82,960<br>31,80,117<br>4,79,744<br>2,02,800   |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>93,45,621</b>                                 |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,19,200<br>5,33,136<br>37,436<br>28,540         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>15,18,312</b>                                 |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,30,230<br>81,33,021<br>6,07,712<br>3,34,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>2,32,05,823</b>                               |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,98,400<br>8,69,072<br>1,10,413<br>41,760      |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>25,19,645</b>                                 |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,07,600<br>27,88,408<br>4,17,833<br>1,75,200   |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>81,89,041</b>                                 |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,82,400<br>59,63,792<br>5,33,943<br>3,77,700 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>1,71,57,835</b>                               |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,68,600<br>16,63,788<br>1,56,740<br>35,300     |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>47,24,428</b>                                 |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,96,800<br>4,62,144<br>12,900<br>4,032          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>12,75,876</b>                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BADAUN (13)**

|            |                |                         |               |              |                              |                                 |                    |                 |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109                | District Police |
| Sub Head   | 03             | District Police (Chief) | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |                 |
| 13002551   | 50 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 9,21,000           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 5,34,180           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 37,436             |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 26,880             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>15,19,496</b>   |                 |
|            | 51 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 7,94,900           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 4,61,042           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 1,000              |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 30,720             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>12,87,662</b>   |                 |
|            | 52 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 8,95,200           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 5,19,216           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 13,853             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>14,28,269</b>   |                 |
|            | 53 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 81,50,000          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 44,19,310          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 5,58,698           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 2,93,580           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,34,21,588</b> |                 |
|            | 54 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,28,44,034        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 74,09,239          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 7,55,682           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 3,37,090           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>2,13,46,045</b> |                 |
|            | 55 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 76,32,800          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 44,27,024          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 5,64,717           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 1,78,800           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>1,28,03,341</b> |                 |
|            | 56 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,82,99,423        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,05,69,568        |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 7,14,858           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 4,81,630           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>3,00,65,479</b> |                 |
|            | 57 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 81,00,300          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 46,98,174          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 6,65,995           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 2,54,000           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>1,37,18,469</b> |                 |
|            | 58 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,20,40,600        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 69,83,548          |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BADAUN (13)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>13002551</b> | 58 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 9,63,273<br>3,83,600                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>2,03,71,021</b>                               |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,23,69,000<br>71,74,020<br>11,75,910            |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,07,18,930</b>                               |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,41,600<br>70,42,128<br>9,71,709<br>3,88,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,05,43,837</b>                               |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,20,00,100<br>69,60,058<br>11,40,839            |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,01,00,997</b>                               |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 98,400<br>57,072<br>1,100                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,56,572</b>                                  |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 49,382<br>26,997                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>76,379</b>                                    |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>650                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,21,046</b>                                  |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,83,800<br>59,64,604<br>5,32,255<br>3,78,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,71,59,179</b>                               |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,24,12,400<br>71,99,192<br>11,80,036            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,07,91,628</b>                               |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,19,56,000<br>69,34,480<br>11,36,646            |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,00,27,126</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BADAUN (13)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 13002551   | 26 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 13,47,720        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,81,608         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 38,135           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 41,140           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>22,08,603</b> |                             |
|            | 40 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 12,51,920        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,26,044         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 36,247           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 37,990           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>20,52,201</b> |                             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 13002551   | 18 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 21,51,100        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 12,40,330        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 88,334           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 41,130           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>35,20,894</b> |                             |
|            | 41 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 21,97,100        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 12,66,836        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 90,397           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 40,470           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>35,94,803</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 13002551   | 29 - EST       | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 10,55,000        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>10,55,000</b> |                             |
|            | 61 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 10,32,500        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>10,32,500</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                                 |                  |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BADAUN (13)**

|            |                |                                                 |               |              |                              |                                 |                  |                               |
|------------|----------------|-------------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------------------|
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel   |
| Sub Head   | 04             | Hospital expenditure                            | Detail Head   | 01           | District Police-             |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 13002551   | 28 - EST       | First                                           | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 85,300           |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 49,474           |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 12               |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 1,660            |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,36,446</b>  |                               |
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers        |
| Sub Head   | 03             | Police Computer Center                          | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 13002551   | 20 - EST       | First                                           | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 8,52,200         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 4,94,276         |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 55,616           |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 18,810           |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>14,20,902</b> |                               |
|            | 47 - EST       | Second                                          | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 8,52,200         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 4,94,276         |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 53,638           |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 18,320           |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>14,18,434</b> |                               |
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 115              | Modernisation of Police Force |
| Sub Head   | 03             | expenditure to be borne by the state government | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 13002551   | 16 - EST       | First                                           | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 1,47,600         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 85,608           |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 5,064            |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>2,38,272</b>  |                               |
|            | 43 - EST       | Second                                          | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 1,47,600         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 85,608           |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 5,064            |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,38,272</b>  |                               |
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800              | Other Expenditure             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BADAUN (13)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 13002551 | 19 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,65,500<br>1,53,990<br>21,828<br>8,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,49,878</b>                         |
|          | 45 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,65,500<br>1,53,990<br>21,828<br>8,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>4,49,878</b>                         |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 13002551 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,09,280<br>14,55,382<br>1,48,083<br>60,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>41,73,505</b>                             |
|          | 6 - EST        | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,80,400<br>14,38,632<br>1,50,041<br>62,416 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>41,31,489</b>                             |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 13002551 | 1 - EST        | First | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,000<br>73,080<br>7,689<br>4,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,11,189</b>                      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

BADAUN (13)

Major Head

2251

Secretariat - Social Services

Sub Mj Head

00

Not Available

Minor Head

090

Secretariat

Sub Head

03

Strengthening the machinery for implementation of the Protection of Civil Rights Act

Detail Head

00

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

13002551

2 - EST

Second

Voted

No Objection

225100090      03 00

01Pay

1,28,500

03Dearness Allowance

74,530

06Other Allowances

7,877

55House Rent Allowance

4,420

Total of Vr no 2 - EST:

2,15,327

Total of BADAUN (13):

48,50,76,688



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAGPAT (83)</b>     |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 83002551                 | 25 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,92,200<br>5,17,476<br>72,603<br>27,570 |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                                                                               | 15,09,849                                |
|                          | 4 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,87,800<br>5,14,924<br>74,148<br>27,570 |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 15,04,442                                |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                        |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| 83002551                 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                                    |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 1,20,396                                            |
|                          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 61,62,800<br>35,74,424<br>5,85,892                  |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 1,03,23,116                                         |
|                          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,90,92,583<br>1,10,62,920<br>8,19,360<br>5,21,380  |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 3,14,96,243                                         |
|                          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,83,26,296<br>1,64,25,603<br>18,72,041<br>9,17,460 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 4,75,41,400                                         |
|                          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,97,958<br>20,86,814<br>4,26,865<br>1,43,600      |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 62,55,237                                           |
|                          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,10,60,487<br>64,15,083                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAGPAT (83)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |  |
| 83002551   | 14 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060Other Allowances      | 9,25,888        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,27,960        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 14 - EST: | 1,87,29,418     |  |  |
|            | 18 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060Other Allowances      | 4,27,500        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 18 - EST: | 4,27,500        |  |  |
|            | 19 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,76,999        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 96,290          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 11,221          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,400           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST: | 2,90,910        |  |  |
|            | 2 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,97,600        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,04,608        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 51,632          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,640          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST:  | 11,68,480       |  |  |
|            | 21 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060Other Allowances      | 1,56,733        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: | 1,56,733        |  |  |
|            | 22 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 76,200          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 44,196          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: | 1,20,396        |  |  |
|            | 24 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,97,600        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,04,608        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 51,632          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,640          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST: | 11,68,480       |  |  |
|            | 28 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 10,70,080       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,20,646        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 25,676          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 27,650          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: | 17,44,052       |  |  |
|            | 29 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,95,900        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,03,622        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 9,250           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,150           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 11,11,922       |  |  |
|            | 3 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 5,31,700        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,08,386        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 23,972          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,130           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  | 8,67,188        |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAGPAT (83)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| 83002551 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,86,20,106<br>1,65,96,014<br>18,62,929<br>9,29,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>4,80,09,029</b>                                  |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,11,27,500<br>64,53,950<br>9,24,060<br>3,31,160    |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,88,36,670</b>                                  |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,81,383<br>1,08,82,424<br>8,11,867<br>5,13,040  |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,09,88,714</b>                                  |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,40,200<br>22,27,316<br>4,43,518<br>1,48,400      |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>66,59,434</b>                                    |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 62,43,090<br>36,20,992<br>5,93,478                  |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,04,57,560</b>                                  |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,46,090<br>43,76,680<br>3,90,780<br>2,54,740      |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,25,68,290</b>                                  |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,31,700<br>3,08,386<br>23,972<br>3,130             |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>8,67,188</b>                                     |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,09,100<br>2,95,278<br>7,050                       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,11,428</b>                                     |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 10,81,000<br>6,26,980<br>25,720                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAGPAT (83)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)         |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------------|
| 83002551                       | 6 - EST        | First | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance    | 30,460             |
| <b>Total of Vr no 6 - EST:</b> |                |       |               |              |                              |                           | <b>17,64,160</b>   |
|                                | 9 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 77,51,390          |
|                                |                |       |               |              |                              | 03Dearness Allowance      | 44,95,754          |
|                                |                |       |               |              |                              | 06Other Allowances        | 3,95,844           |
|                                |                |       |               |              |                              | 55House Rent Allowance    | 2,63,940           |
| <b>Total of Vr no 9 - EST:</b> |                |       |               |              |                              |                           | <b>1,29,06,928</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------------|
| 83002551                        | 26 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                     | 15,17,380        |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 8,79,976         |
|                                 |                |        |               |              |                              | 06Other Allowances        | 41,492           |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 44,120           |
| <b>Total of Vr no 26 - EST:</b> |                |        |               |              |                              |                           | <b>24,82,968</b> |
|                                 | 8 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                     | 15,17,380        |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 8,79,976         |
|                                 |                |        |               |              |                              | 06Other Allowances        | 41,492           |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 44,120           |
| <b>Total of Vr no 8 - EST:</b>  |                |        |               |              |                              |                           | <b>24,82,968</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------------|
| 83002551                        | 16 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 18,00,387        |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 10,38,024        |
|                                 |                |        |               |              |                              | 06Other Allowances        | 82,243           |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 52,520           |
| <b>Total of Vr no 16 - EST:</b> |                |        |               |              |                              |                           | <b>29,73,174</b> |
|                                 | 27 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 17,85,530        |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 10,29,500        |
|                                 |                |        |               |              |                              | 06Other Allowances        | 82,143           |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 52,520           |
| <b>Total of Vr no 27 - EST:</b> |                |        |               |              |                              |                           | <b>29,49,693</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BAGPAT (83)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 83002551 | 17 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 8,15,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>8,15,000</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 8,15,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>8,15,000</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 83002551 | 15 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 37,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,460           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>60,523</b>    |
|          | 23 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,26,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,63,370         |
|          |                |        |               |              |                              | 06Other Allowances              | 42,487           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>10,54,817</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,26,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,63,370         |
|          |                |        |               |              |                              | 06Other Allowances              | 42,675           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>10,55,005</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 83002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 20,02,300        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 11,61,334        |
|          |                |        |               |              |                              | 06Other Allowances             | 1,21,596         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 50,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>33,36,130</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 49,000           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 28,420           |
|          |                |        |               |              |                              | 06Other Allowances             | 4,126            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                         |        | 2026          |             | GRANT NO     |               | 26                           |  | Home Department (Police)  |     |                             |  |              |  |
|------------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------------|--|--------------|--|
| TREASURY NAME    |                | BAGPAT (83)                   |        |               |             |              |               |                              |  |                           |     |                             |  |              |  |
| Major Head       | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 108 | Fire Protection and Control |  |              |  |
| Sub Head         | 03             | Administration                |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                             |  |              |  |
| DDO Code         | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                  |  |              |  |
| 83002551         | 4 - EST        |                               |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     | 81,546                      |  |              |  |
|                  | 5 - EST        |                               | Second | Voted         |             | No Objection |               | 207000108 03 00              |  | 01Pay                     |     | 19,19,600                   |  |              |  |
|                  |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 11,13,368                   |  |              |  |
|                  |                |                               |        |               |             |              |               |                              |  | 06Other Allowances        |     | 1,19,533                    |  |              |  |
|                  |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 48,080                      |  |              |  |
|                  |                |                               |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     | 32,00,581                   |  |              |  |
|                  |                |                               |        |               |             |              |               |                              |  |                           |     | Total of BAGPAT (83):       |  | 28,97,12,568 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAHRAICH (51)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------|
| 51002551 | 17 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,42,800<br>82,824<br>21,434 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                     | <b>2,47,058</b>              |
|          | 71 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,42,800<br>82,824<br>21,434 |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                     | <b>2,47,058</b>              |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 51002551 | 66 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,23,900<br>5,35,862<br>73,861<br>31,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>15,65,073</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,69,000<br>5,62,020<br>77,549<br>31,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>16,40,019</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 51002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,51,400<br>87,812                             |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,39,212</b>                                |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,07,827<br>31,49,632<br>4,29,378<br>2,00,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>92,87,237</b>                               |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 48,30,428                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 51002551 | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 27,83,710<br>3,86,672<br>1,71,600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>81,72,410</b>                                   |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,64,256<br>61,06,472<br>8,64,015<br>3,79,200   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,80,13,943</b>                                 |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,05,599<br>21,26,048<br>2,74,747<br>1,02,000     |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>62,08,394</b>                                   |
|          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,30,752<br>35,15,177<br>4,50,211<br>1,48,140     |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,02,44,280</b>                                 |
|          | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,19,824<br>32,40,808<br>4,70,946<br>2,40,000     |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>95,71,578</b>                                   |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,67,746<br>43,86,018<br>6,71,763<br>3,33,600     |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,29,59,127</b>                                 |
|          | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,67,15,495<br>1,54,77,587<br>9,84,416<br>6,76,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,38,54,078</b>                                 |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,53,800<br>9,01,204<br>1,32,453<br>52,800        |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>26,40,257</b>                                   |
|          | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 65,83,500<br>38,18,430                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 51002551 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 6,27,037           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,10,28,967</b> |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 70,52,500          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 40,90,450          |
|          |                |       |               |              |                              | 06Other Allowances              | 6,70,287           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,18,13,237</b> |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 21,000             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 12,180             |
|          |                |       |               |              |                              | 06Other Allowances              | 1,996              |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>35,176</b>      |
|          | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 62,49,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 36,24,768          |
|          |                |       |               |              |                              | 06Other Allowances              | 5,74,261           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,04,48,629</b> |
|          | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 18,98,169          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,99,158          |
|          |                |       |               |              |                              | 06Other Allowances              | 88,512             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 30,240             |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>31,16,079</b>   |
|          | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,77,300           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,08,834           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 40,660             |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>14,26,794</b>   |
|          | 28 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,90,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,84,432           |
|          |                |       |               |              |                              | 06Other Allowances              | 21,944             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,420              |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>8,01,196</b>    |
|          | 29 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,08,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,68,698           |
|          |                |       |               |              |                              | 06Other Allowances              | 59,008             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,820             |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>13,47,626</b>   |
|          | 3 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 90,17,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,14,780          |
|          |                |       |               |              |                              | 06Other Allowances              | 5,43,671           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,19,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,49,95,411</b> |
|          | 30 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 38,78,540          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 22,46,050          |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>51002551</b> | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 1,83,830<br>1,22,030                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>64,30,450</b>                               |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,09,600<br>22,66,408<br>1,77,356<br>1,13,680 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>64,67,044</b>                               |
|                 | 32 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,40,500<br>11,82,040<br>80,932<br>57,860     |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>33,61,332</b>                               |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,68,849<br>17,75,206<br>1,72,865<br>97,150   |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>51,14,070</b>                               |
|                 | 34 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,85,600<br>5,71,648<br>12,688<br>3,150        |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>15,73,086</b>                               |
|                 | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,33,400<br>77,372<br>5,439<br>2,020           |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,18,231</b>                                |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 25,200<br>14,616<br>2,063                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>41,879</b>                                  |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 37,000<br>21,460<br>1,688                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>60,148</b>                                  |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,87,855<br>1,01,645                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>3,89,500</b>                                |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 74,94,910                                      |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAHRAICH (51)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 51002551 | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 43,47,048<br>3,85,580<br>2,56,740          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,24,84,278</b>                         |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,200<br>2,03,696<br>9,000<br>12,120    |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>5,76,016</b>                            |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,000<br>60,320<br>7,500<br>4,800       |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,76,620</b>                            |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,911<br>1,43,262<br>17,407<br>6,000    |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>4,20,580</b>                            |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,06,857<br>72,428                         |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>2,79,285</b>                            |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,98,169<br>10,99,158<br>88,512<br>30,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>31,16,079</b>                           |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,93,190<br>2,84,432<br>21,944<br>4,420    |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>8,03,986</b>                            |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,77,300<br>5,08,834<br>40,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>14,26,794</b>                           |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,99,567<br>4,63,749<br>58,956<br>11,820   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>51002551</b> | 48 - EST       |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>13,34,092</b>                                 |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 70,09,100<br>40,65,278<br>6,66,161               |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>1,17,40,539</b>                               |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,49,238<br>39,01,050<br>3,60,961<br>1,59,530   |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,11,70,779</b>                               |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 65,41,827<br>37,94,259<br>6,22,926               |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>1,09,59,012</b>                               |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 62,89,115<br>36,37,354<br>5,94,271               |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,05,20,740</b>                               |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,60,400<br>61,06,472<br>8,63,359<br>3,79,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>1,80,09,431</b>                               |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,25,800<br>33,00,896<br>4,78,742<br>2,44,800   |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>97,50,238</b>                                 |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,31,800<br>21,43,564<br>2,77,722<br>1,02,000   |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>62,55,086</b>                                 |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,12,539<br>36,19,229<br>4,63,245<br>1,52,940   |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>1,05,47,953</b>                               |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 48,90,600<br>28,19,148<br>3,91,079               |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 51002551 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 1,72,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>82,73,627</b>   |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,62,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,69,872          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,14,463           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 73,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>70,19,775</b>   |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,95,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,87,390           |
|          |                |        |               |              |                              | 06Other Allowances              | 16,267             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020              |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>8,01,177</b>    |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 89,93,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,01,324          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,42,264           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,22,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>1,49,60,288</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 24,500             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,210             |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063              |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>40,773</b>      |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 75,05,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,53,422          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,85,628           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,56,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>1,25,01,690</b> |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,18,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 38,83,970          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,58,066           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,63,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>1,11,23,576</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,64,86,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,53,45,988        |
|          |                |        |               |              |                              | 06Other Allowances              | 9,73,082           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,71,410           |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>4,34,76,580</b> |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 75,67,975          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,87,062          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,71,163           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,33,600           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>51002551</b> | 69 - EST       |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,29,59,800</b>                             |
|                 | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,55,400<br>9,02,132<br>1,32,453<br>52,800    |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>26,42,785</b>                               |
|                 | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,75,600<br>31,34,088<br>4,26,715<br>1,99,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>92,35,603</b>                               |
|                 | 74 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,47,000<br>85,260                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>2,32,260</b>                                |
|                 | 75 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,13,444</b>                                |
|                 | 76 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,30,300<br>4,81,342<br>11,000                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>13,22,642</b>                               |
|                 | 77 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 77,200<br>44,776<br>6,189<br>3,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>1,31,765</b>                                |
|                 | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,33,140<br>22,19,718<br>1,81,192<br>95,550   |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>63,29,600</b>                               |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,88,500<br>11,51,880<br>78,544<br>46,460     |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>32,65,384</b>                               |
|                 | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,59,300<br>22,37,234<br>1,74,381<br>82,440   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BAHRAICH (51)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 51002551 | 80 - EST       |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>63,53,355</b>                             |
|          | 81 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,87,249<br>17,28,110<br>1,66,919<br>97,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>49,79,428</b>                             |
|          | 82 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,800<br>90,944<br>11,250<br>6,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>2,64,994</b>                              |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,52,084<br>24,63,889<br>2,14,871<br>71,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>70,02,224</b>                             |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 51002551 | 58 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,21,650<br>6,50,470<br>35,221<br>33,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>18,41,311</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,21,650<br>6,50,470<br>35,221<br>33,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>18,41,311</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 51002551 | 18 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,58,000<br>5,52,450<br>40,247<br>12,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>15,63,397</b>                         |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                                                                         | 45,290                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 51002551 | 43 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 03Dearness Allowance            | 22,644           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>67,934</b>    |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 8,92,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,14,170         |
|          |                |        |               |              |                              | 06Other Allowances              | 37,884           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,700           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>14,56,754</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 51002551 | 21 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 19,65,625        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>19,65,625</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 19,74,375        |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>19,74,375</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 51002551 | 36 - EST       | First | Voted         | No Objection | 205500113    04   01         | 01Pay                           | 19,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,078        |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>30,178</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 51002551 | 12 - EST       | First | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 7,63,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,42,830         |
|          |                |       |               |              |                              | 06Other Allowances              | 50,095           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 20,060           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>12,76,485</b> |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAHRAICH (51)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 51002551                 | 62 - EST       | Second | Voted         | No Objection | 205500114   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,67,200<br>4,44,976<br>49,720<br>21,720 |
| Total of Vr no 62 - EST: |                |        |               |              |                              |                                                                               | 12,83,616                                |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 51002551                 | 6 - EST        | First  | Voted         | No Objection | 205500800   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,000<br>2,09,380<br>24,916<br>13,970 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 6,09,266                                 |
|                          | 67 - EST       | Second | Voted         | No Objection | 205500800   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,000<br>2,09,380<br>24,916<br>13,970 |
| Total of Vr no 67 - EST: |                |        |               |              |                              |                                                                               | 6,09,266                                 |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 51002551                 | 12 - EST       | Second | Voted         | No Objection | 207000108   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,55,300<br>11,34,074<br>1,31,953<br>20,960 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 32,42,287                                    |
|                          | 6 - EST        | First  | Voted         | No Objection | 207000108   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,53,500<br>11,33,030<br>1,32,034<br>20,960 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 32,39,524                                    |
|                          | 8 - EST        | First  | Voted         | No Objection | 207000108   03 00            | 01Pay                                                                         | 24,500                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BAHRAICH (51)**

|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               |                         |                             |            |              |
|------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------------------|-------------------------|-----------------------------|------------|--------------|
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 108                     | Fire Protection and Control |            |              |
| Sub Head   | 03             | Administration                                                                       |        |               | Detail Head | 00           | Not Available |                              |  |                                               |                         |                             |            |              |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |                         |                             | Amount (`) |              |
| 51002551   | 8 - EST        |                                                                                      | First  | Voted         |             | No Objection |               | 207000108 03 00              |  | 03Dearness Allowance                          |                         |                             | 14,210     |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 06Other Allowances                            |                         |                             | 2,063      |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | Total of Vr no 8 - EST: |                             | 40,773     |              |
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 800                     | Other expenditure           |            |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board                                       |        |               | Detail Head | 00           | Not Available |                              |  |                                               |                         |                             |            |              |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |                         |                             | Amount (`) |              |
| 51002551   | 5 - MIS        |                                                                                      | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 16Payment for Commercial and Special Services |                         |                             | 40,000     |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | Total of Vr no 5 - MIS: |                             | 40,000     |              |
|            | 6 - MIS        |                                                                                      | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 42Other Expense                               |                         |                             | 1,02,750   |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | Total of Vr no 6 - MIS: |                             | 1,02,750   |              |
|            | 7 - MIS        |                                                                                      | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 42Other Expense                               |                         |                             | 30,000     |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | Total of Vr no 7 - MIS: |                             | 30,000     |              |
|            | 8 - MIS        |                                                                                      | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 16Payment for Commercial and Special Services |                         |                             | 9,41,160   |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | Total of Vr no 8 - MIS: |                             | 9,41,160   |              |
| Major Head | 2251           | Secretariat - Social Services                                                        |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                                    | 090                     | Secretariat                 |            |              |
| Sub Head   | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               | Detail Head | 00           | Not Available |                              |  |                                               |                         |                             |            |              |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |                         |                             | Amount (`) |              |
| 51002551   | 1 - EST        |                                                                                      | First  | Voted         |             | No Objection |               | 225100090 03 00              |  | 01Pay                                         |                         |                             | 77,200     |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | 03Dearness Allowance    |                             |            | 44,776       |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | 06Other Allowances      |                             |            | 6,189        |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | 55House Rent Allowance  |                             |            | 3,600        |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               | Total of Vr no 1 - EST: |                             | 1,31,765   |              |
|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               |                         | Total of BAHRAICH (51):     |            | 48,84,48,634 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BALLIA (31)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 31002551 | 16 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,300<br>2,40,294<br>28,779<br>2,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>6,85,393</b>                          |
|          | 18 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,03,500<br>4,08,030<br>68,523<br>12,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>11,92,593</b>                         |
|          | 39 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,300<br>2,40,294<br>28,779<br>2,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>6,85,393</b>                          |
|          | 41 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,03,500<br>4,08,030<br>68,523<br>12,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>11,92,593</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 31002551 | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,51,173<br>53,62,506<br>6,16,465<br>1,58,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,53,88,334</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,47,373<br>41,45,476<br>3,53,035<br>84,128   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,17,30,012</b>                             |
|          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,38,900<br>26,32,562<br>2,78,793<br>72,290   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BALLIA (31)**

|            |                |                         |       |               |              |             |                              |                          |                           |             |             |                 |  |  |
|------------|----------------|-------------------------|-------|---------------|--------------|-------------|------------------------------|--------------------------|---------------------------|-------------|-------------|-----------------|--|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head  | 00          | Not Available                |                          |                           | Minor Head  | 109         | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head  | 00          | Not Available                |                          |                           |             |             |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |              | O.B. Reason | Classification (upto Dtl Hd) |                          | Object Head & Description |             |             | Amount ( ` )    |  |  |
| 31002551   | 12 - EST       |                         |       |               |              |             |                              |                          | Total of Vr no 12 - EST:  |             |             | 75,22,545       |  |  |
|            | 13 - EST       | First                   | Voted |               | No Objection | 205500109   | 03                           | 00                       | 01Pay                     | 45,87,753   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 03Dearness Allowance      | 26,60,897   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 06Other Allowances        | 2,20,154    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 55House Rent Allowance    | 70,140      |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | Total of Vr no 13 - EST:  |             |             | 75,38,944       |  |  |
|            | 14 - EST       | First                   | Voted |               | No Objection | 205500109   | 03                           | 00                       | 01Pay                     | 1,26,08,260 |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 03Dearness Allowance      | 73,09,450   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 06Other Allowances        | 4,44,087    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 55House Rent Allowance    | 1,19,140    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | Total of Vr no 14 - EST:  |             |             | 2,04,80,937     |  |  |
|            | 15 - EST       | First                   | Voted |               | No Objection | 205500109   | 03                           | 00                       | 01Pay                     | 1,17,90,607 |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 03Dearness Allowance      | 68,36,228   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 06Other Allowances        | 11,13,488   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 55House Rent Allowance    | 2,05,336    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | Total of Vr no 15 - EST:  |             |             | 1,99,45,659     |  |  |
|            | 2 - EST        | First                   | Voted |               | No Objection | 205500109   | 03                           | 00                       | 01Pay                     | 2,91,300    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 03Dearness Allowance      | 1,68,954    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 55House Rent Allowance    | 456         |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | Total of Vr no 2 - EST:   |             |             | 4,60,710        |  |  |
|            | 24 - EST       | First                   | Voted |               | No Objection | 205500109   | 03                           | 00                       | 01Pay                     | 1,39,60,400 |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 03Dearness Allowance      | 80,97,032   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 06Other Allowances        | 12,30,578   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 55House Rent Allowance    | 2,49,054    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | Total of Vr no 24 - EST:  |             |             | 2,35,37,064     |  |  |
|            | 25 - EST       | First                   | Voted |               | No Objection | 205500109   | 03                           | 00                       | 01Pay                     | 98,03,800   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 03Dearness Allowance      | 56,86,204   |             |                 |  |  |
|            |                |                         |       |               |              |             |                              |                          | 06Other Allowances        | 9,99,632    |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | 55House Rent Allowance   | 2,14,824                  |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | Total of Vr no 25 - EST: |                           |             | 1,67,04,460 |                 |  |  |
| 26 - EST   | First          | Voted                   |       | No Objection  | 205500109    | 03          | 00                           | 01Pay                    | 2,53,23,900               |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | 03Dearness Allowance     | 1,46,87,862               |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | 06Other Allowances       | 24,07,521                 |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | Total of Vr no 26 - EST: |                           |             | 4,24,19,283 |                 |  |  |
| 27 - EST   | First          | Voted                   |       | No Objection  | 205500109    | 03          | 00                           | 01Pay                    | 2,96,700                  |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | 03Dearness Allowance     | 1,72,086                  |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | 06Other Allowances       | 3,300                     |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | 55House Rent Allowance   | 6,910                     |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | Total of Vr no 27 - EST: |                           |             | 4,78,996    |                 |  |  |
| 28 - EST   | First          | Voted                   |       | No Objection  | 205500109    | 03          | 00                           | 01Pay                    | 5,09,100                  |             |             |                 |  |  |
|            |                |                         |       |               |              |             |                              | 03Dearness Allowance     | 2,95,278                  |             |             |                 |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BALLIA (31)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |           |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-----------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |           |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |           |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )    |           |  |
| 31002551   | 28 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060Other Allowances      |                 | 7,700     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: |                 | 8,12,078  |  |
|            | 29 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,60,600  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 93,148    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: |                 | 2,53,748  |  |
|            | 3 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 14,99,003 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 8,69,422  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      |                 | 67,455    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,948     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  |                 | 24,39,828 |  |
|            | 30 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 2,17,082  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 75,367    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: |                 | 2,92,449  |  |
|            | 31 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 2,12,173  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 64,067    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: |                 | 2,76,240  |  |
|            | 33 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 14,98,027 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 8,68,856  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      |                 | 67,368    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,948     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: |                 | 24,38,199 |  |
|            | 34 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 2,91,300  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 1,68,954  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 456       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: |                 | 4,60,710  |  |
|            | 35 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 12,15,900 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 7,05,222  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      |                 | 97,732    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 17,698    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: |                 | 20,36,552 |  |
|            | 37 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 23,03,010 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 13,31,796 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      |                 | 85,996    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 56,210    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST: |                 | 37,77,012 |  |
|            | 38 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 23,21,880 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 13,39,452 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      |                 | 1,80,314  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 78,368    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 38 - EST: |                 | 39,20,014 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BALLIA (31)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 31002551 | 4 - EST        | First  | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,15,900<br>7,05,222<br>97,732<br>17,698        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>20,36,552</b>                                 |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,28,400<br>57,58,472<br>10,34,389<br>2,30,126  |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>1,69,51,387</b>                               |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,700<br>1,72,086<br>3,300<br>6,910           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>4,78,996</b>                                  |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,09,100<br>2,95,278<br>7,700                    |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>8,12,078</b>                                  |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,05,987<br>72,53,472<br>4,40,476<br>1,19,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>2,03,19,655</b>                               |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,76,900<br>27,70,602<br>2,27,432<br>91,760     |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>78,66,694</b>                                 |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,16,255<br>40,69,428<br>3,56,273<br>1,07,692   |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>1,15,49,648</b>                               |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,95,340<br>26,55,646<br>2,99,056<br>71,894     |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>76,21,936</b>                                 |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance                                                 | 92,58,071<br>53,63,202                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BALLIA (31)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                      |             |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|----------------------|-------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police      |             |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                      |             |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )         |             |
| 31002551   | 54 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060                      | Other Allowances     | 6,23,732    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 1,63,240    |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 54 - EST: |                      | 1,54,08,245 |
|            | 55 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 1,18,14,200 |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 68,52,236   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances     | 11,27,984   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 2,13,616    |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 55 - EST: |                      | 2,00,08,036 |
|            | 56 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 4,98,800    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 2,89,304    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances     | 13,504      |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 7,230       |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 56 - EST: |                      | 8,08,838    |
|            | 57 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 2,70,200    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 1,56,716    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances     | 13,504      |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 4,980       |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 57 - EST: |                      | 4,45,400    |
|            | 58 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 2,53,45,600 |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 1,47,00,448 |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances     | 24,09,584   |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 58 - EST: |                      | 4,24,55,632 |
|            | 59 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 1,40,39,900 |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 81,43,142   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances     | 12,55,270   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 2,68,478    |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 59 - EST: |                      | 2,37,06,790 |
|            | 6 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 24,20,310   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 13,99,830   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances     | 90,122      |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 57,318      |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:  |                      | 39,67,580   |
|            | 60 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 1,60,600    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 93,148      |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 60 - EST: |                      | 2,53,748    |
|            | 7 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                  | 23,21,880   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 13,39,452   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances     | 1,80,314    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 67,520      |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST:  |                      | 39,09,166   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BALLIA (31)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 31002551 | 8 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,98,800<br>2,89,304<br>13,504<br>7,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>8,08,788</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,200<br>1,56,716<br>13,504<br>6,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,47,060</b>                         |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 31002551 | 20 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,17,530<br>7,06,150<br>29,514<br>42,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>19,95,214</b>                          |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,700<br>42,746<br>3,592<br>1,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,21,238</b>                           |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,17,530<br>7,06,150<br>29,514<br>42,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>19,95,214</b>                          |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,700<br>42,746<br>3,592<br>1,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,21,238</b>                           |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|-----------------------|
| 31002551 | 36 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance | 12,56,200<br>7,24,594 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BALLIA (31)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 31002551   | 36 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 06Other Allowances              | 49,199           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 9,968            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>20,39,961</b> |                             |
|            | 5 - EST        | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 12,56,200        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,24,594         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 49,199           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 9,968            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>20,39,961</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 31002551   | 32 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 35,82,625        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>35,82,625</b> |                             |
|            | 61 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 35,74,375        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>35,74,375</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 31002551   | 23 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 3,08,100         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 1,78,698         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 4,000            |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 2,260            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,93,058</b>  |                             |
|            | 46 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 3,08,100         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 1,78,698         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 3,480            |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 2,260            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>4,92,538</b>  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                  |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BALLIA (31)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 31002551 | 19 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 9,06,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,25,654         |
|          |                |        |               |              |                              | 06Other Allowances              | 52,701           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,868           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>15,06,523</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 9,80,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,68,574         |
|          |                |        |               |              |                              | 06Other Allowances              | 56,077           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,908           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>16,24,859</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 31002551 | 21 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay                           | 81,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 47,096          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,888           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,32,994</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                           | 81,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 47,096          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,888           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>1,32,994</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 31002551 | 17 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 58,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,988        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,688         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>96,276</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 58,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,988        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BALLIA (31)**

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31002551                 | 40 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 060ther Allowances        | 3,688        |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                           | 96,276       |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31002551                 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 11,11,935    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 6,44,923     |
|                          |                |        |               |              |                              | 060ther Allowances        | 43,469       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,016        |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                           | 18,05,343    |
|                          | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 16,99,600    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 9,85,768     |
|                          |                |        |               |              |                              | 060ther Allowances        | 1,25,593     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 22,140       |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 28,33,101    |
|                          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 16,98,900    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 9,85,362     |
|                          |                |        |               |              |                              | 060ther Allowances        | 1,25,593     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 22,140       |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                           | 28,31,995    |
|                          | 9 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 10,72,800    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 6,22,224     |
|                          |                |        |               |              |                              | 060ther Allowances        | 42,072       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,016        |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                           | 17,42,112    |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` ) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|--------------|
| 31002551                | 2 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 420ther Expense                               | 45,000       |
| Total of Vr no 2 - MIS: |                |        |               |              |                              |                                               | 45,000       |
|                         | 3 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 14,73,300    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**

**TREASURY NAME   BALLIA (31)**

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code                     | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |
|------------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|
| <b>31002551</b>              | 3 - MIS        |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>14,73,300</b>    |
|                              | 4 - MIS        | Second | Voted         | No Objection | 207000800   03 00            | 420ther Expense                               | 1,60,875            |
|                              |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>1,60,875</b>     |
|                              | 5 - MIS        | Second | Voted         | No Objection | 207000800   03 00            | 16Payment for Commercial and Special Services | 1,66,060            |
|                              |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>1,66,060</b>     |
| <b>Total of BALLIA (31):</b> |                |        |               |              |                              |                                               | <b>39,76,29,105</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BALRAMPUR (79)**

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 79002551 | 15 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,50,470<br>3,72,940<br>48,883<br>21,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>10,94,153</b>                         |
|          | 38 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,50,470<br>3,72,940<br>48,883<br>21,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>10,94,153</b>                         |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 79002551 | 1 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 81,200<br>47,096                             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,28,296</b>                              |
|          | 11 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,64,200<br>15,89,316<br>1,68,427<br>69,592 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>45,91,535</b>                             |
|          | 12 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,000<br>2,38,380<br>5,500<br>3,150       |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,58,030</b>                              |
|          | 13 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,26,500<br>14,07,370<br>1,29,080<br>41,730 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>40,04,680</b>                             |
|          | 17 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 17,419<br>10,103<br>1,785                    |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>29,307</b>                                |
|          | 18 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,17,179<br>64,953                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BALRAMPUR (79)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>79002551</b> | 18 - EST       |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,82,132</b>    |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,67,95,560        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 96,48,975          |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,71,769          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,63,112           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,82,79,416</b> |
|                 | 20 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,13,518           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 75,086             |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,88,604</b>    |
|                 | 21 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 52,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 30,160             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>83,848</b>      |
|                 | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,09,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,95,452           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,600              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>8,17,752</b>    |
|                 | 26 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,59,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,56,742           |
|                 |                |        |               |              |                              | 06Other Allowances              | 27,108             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 35,900             |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>15,79,650</b>   |
|                 | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 81,200             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 47,096             |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,28,296</b>    |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,01,20,267        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 58,69,754          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,60,715           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,69,50,736</b> |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,49,48,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 86,23,730          |
|                 |                |        |               |              |                              | 06Other Allowances              | 12,06,973          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,87,542           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,51,66,745</b> |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,69,36,662        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 97,32,785          |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,81,587          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,71,744           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,85,22,778</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BALRAMPUR (79)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 79002551 | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,22,349<br>1,00,27,242<br>9,73,781<br>3,64,092 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,86,87,464</b>                                 |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,44,500<br>14,17,810<br>1,30,924<br>41,730       |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>40,34,964</b>                                   |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,64,200<br>15,89,316<br>1,68,427<br>69,592       |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>45,91,535</b>                                   |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,38,239<br>84,53,129<br>5,59,368<br>2,30,722   |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,38,81,458</b>                                 |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,96,266<br>86,53,058<br>12,12,032<br>3,86,854  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,52,48,210</b>                                 |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 14,239<br>8,259                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>22,498</b>                                      |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 68,000<br>39,440<br>4,448                          |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,11,888</b>                                    |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,68,076<br>84,84,754<br>5,58,356<br>2,32,822   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,39,44,008</b>                                 |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,00,46,325<br>58,26,869<br>9,55,095               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BALRAMPUR (79)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>79002551</b> | 6 - EST        |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,68,28,289</b>                                 |
|                 | 7 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,75,15,549<br>1,01,40,458<br>9,82,383<br>3,60,240 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,89,98,630</b>                                 |
|                 | 9 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,97,904<br>5,17,302<br>25,420<br>33,140           |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>14,73,766</b>                                   |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>79002551</b> | 10 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,15,010<br>6,46,584<br>32,821<br>37,150 |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>18,31,565</b>                          |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,12,510<br>5,87,134<br>31,133<br>33,370 |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>16,64,147</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>79002551</b> | 14 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,31,400<br>5,93,920<br>41,185<br>12,544 |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>16,79,049</b>                          |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,31,400<br>5,93,920<br>41,185<br>12,544 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>16,79,049</b>                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BALRAMPUR (79)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 79002551   | 39 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 17,96,875        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>17,96,875</b> |                             |
|            | 8 - EST        | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 18,16,250        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>18,16,250</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 79002551   | 3 - EST        | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,16,800         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,57,744         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 33,946           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 12,316           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>10,20,806</b> |                             |
|            | 34 - EST       | Second                        | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,16,800         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,57,744         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 33,946           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 12,316           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>10,20,806</b> |                             |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                      | 108              | Fire Protection and Control |
| Sub Head   | 03             | Administration                | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 79002551   | 3 - EST        | First                         | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 18,18,900        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 10,54,962        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 1,09,932         |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 27,064           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>30,10,858</b> |                             |
|            | 8 - EST        | Second                        | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 17,60,300        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 10,20,974        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 1,07,869         |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 27,064           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>29,16,207</b> |                             |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                      | 800              | Other expenditure           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                |        | APRIL          |  | 2026        |              | GRANT NO      |                              | 26 |                                               | Home Department (Police) |                   |            |              |  |  |
|------------------|----------------|------------------------------------------------|--------|----------------|--|-------------|--------------|---------------|------------------------------|----|-----------------------------------------------|--------------------------|-------------------|------------|--------------|--|--|
| TREASURY NAME    |                |                                                |        | BALRAMPUR (79) |  |             |              |               |                              |    |                                               |                          |                   |            |              |  |  |
| Major Head       | 2070           | Other Administrative Services                  |        |                |  | Sub Mj Head | 00           | 00            |                              |    | Minor Head                                    | 800                      | Other expenditure |            |              |  |  |
| Sub Head         | 03             | Police Service Recruitment and Promotion Board |        |                |  | Detail Head | 00           | Not Available |                              |    |                                               |                          |                   |            |              |  |  |
| DDO Code         | Vr. No. & Type |                                                | List   | Voted/Charged  |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description                     |                          |                   | Amount (`) |              |  |  |
| 79002551         | 3 - MIS        |                                                | Second | Voted          |  |             | No Objection |               | 207000800 03 00              |    | 420ther Expense                               |                          |                   | 79,500     |              |  |  |
|                  |                |                                                |        |                |  |             |              |               |                              |    |                                               | Total of Vr no 3 - MIS:  |                   | 79,500     |              |  |  |
|                  | 4 - MIS        |                                                | Second | Voted          |  |             | No Objection |               | 207000800 03 00              |    | 16Payment for Commercial and Special Services |                          |                   | 6,10,300   |              |  |  |
|                  |                |                                                |        |                |  |             |              |               |                              |    |                                               | Total of Vr no 4 - MIS:  |                   | 6,10,300   |              |  |  |
|                  |                |                                                |        |                |  |             |              |               |                              |    |                                               | Total of BALRAMPUR (79): |                   |            | 29,05,48,233 |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>26002538</b> | 1 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay                           | 1,39,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 80,678          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,19,778</b> |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay                           | 4,46,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,57,578        |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,747          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,980          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>7,31,905</b> |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay                           | 4,22,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,43,542        |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,228          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,980          |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>6,91,150</b> |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay                           | 1,39,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 80,678          |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>2,19,778</b> |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>26002551</b> | 15 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 6,83,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,96,488         |
|                 |                |        |               |              |                              | 06Other Allowances              | 57,521           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,790           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>11,50,399</b> |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 7,54,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,37,320         |
|                 |                |        |               |              |                              | 06Other Allowances              | 64,272           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,010           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>12,71,602</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| <b>26002551</b> | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 41,70,513  |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>26002551</b> | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 24,18,897          |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,49,448           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 48,000             |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>69,86,858</b>   |
|                 | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 43,84,800          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 25,43,184          |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,97,266           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 50,800             |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>73,76,050</b>   |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 19,30,900          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 11,19,458          |
|                 |                |       |               |              |                              | 06Other Allowances              | 90,356             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 12,150             |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>31,52,864</b>   |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,87,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,98,982           |
|                 |                |       |               |              |                              | 06Other Allowances              | 800                |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 15,890             |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>11,03,572</b>   |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,200             |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 44,196             |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,20,396</b>    |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,16,400           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,57,338           |
|                 |                |       |               |              |                              | 06Other Allowances              | 20,256             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 15,280             |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>10,09,274</b>   |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 80,37,100          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 46,61,518          |
|                 |                |       |               |              |                              | 06Other Allowances              | 7,64,278           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,200              |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,34,65,096</b> |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 35,21,400          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 20,42,354          |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,40,134           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 72,220             |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>57,76,108</b>   |
|                 | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,78,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,61,762           |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,300              |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>26002551</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>4,43,962</b>    |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 20,76,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 12,03,036          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,57,244           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 78,640             |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>35,15,220</b>   |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 97,02,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,27,682          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,67,359           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 89,180             |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 39,11,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 22,67,394          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,63,244           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 87,030             |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,60,87,121</b> |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,62,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,52,250           |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,400              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150              |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>64,29,468</b>   |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 46,08,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 26,73,104          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,84,236           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 52,800             |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>4,22,300</b>    |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 39,266             |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>77,18,940</b>   |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 51,62,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 29,94,250          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,73,147           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 64,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>86,93,897</b>   |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,14,613          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,65,020          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,88,499           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 61,850             |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,09,29,982</b> |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 2,10,000           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>26002551</b> | 32 - EST       |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,10,000</b>                                |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,47,963<br>2,00,638<br>9,515                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>5,58,116</b>                                |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,857<br>2,237<br>374                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,468</b>                                   |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,27,500<br>12,32,732<br>1,61,570<br>81,040   |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>36,02,842</b>                               |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,81,800<br>20,77,386<br>1,42,197<br>75,710   |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>58,77,093</b>                               |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,81,500<br>22,49,820<br>1,64,319<br>86,220   |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>63,81,859</b>                               |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,42,800<br>27,50,824<br>3,96,063<br>91,200   |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>79,80,887</b>                               |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>91,324</b>                                  |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,35,200<br>55,88,416<br>6,63,633<br>1,29,690 |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,60,16,939</b>                             |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,61,503<br>30,51,672<br>4,81,084<br>1,06,400 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>26002551</b> | 41 - EST       |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>89,00,659</b>   |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,62,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,52,250           |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,400              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150              |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>4,22,300</b>    |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,78,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,61,762           |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>4,43,962</b>    |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,16,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,57,338           |
|                 |                |        |               |              |                              | 06Other Allowances              | 20,256             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,280             |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>10,09,274</b>   |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,87,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,98,982           |
|                 |                |        |               |              |                              | 06Other Allowances              | 800                |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,890             |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>11,03,572</b>   |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 18,89,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,95,678          |
|                 |                |        |               |              |                              | 06Other Allowances              | 88,512             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,950             |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>30,85,040</b>   |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 23,55,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,18,050          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,02,251           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 25,520             |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>38,01,321</b>   |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 29,38,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,04,156          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,10,131           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 40,900             |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>47,93,387</b>   |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 69,12,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,73,828          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,06,764           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 99,710             |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>1,12,92,902</b> |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 74,58,418          |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                             |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 26002551 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 56 - EST:</b>          | 43,23,958<br>5,00,997<br>1,38,350<br><b>1,24,21,723</b>                |
|          | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 57 - EST:</b> | 42,02,500<br>24,37,450<br>3,51,235<br>77,600<br><b>70,68,785</b>       |
|          | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 58 - EST:</b> | 44,52,000<br>25,82,160<br>4,03,792<br>99,200<br><b>75,37,152</b>       |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 59 - EST:</b> | 80,55,183<br>46,72,006<br>7,65,998<br>2,200<br><b>1,34,95,387</b>      |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>  | 30,10,461<br>17,46,068<br>1,14,622<br>40,400<br><b>49,11,551</b>       |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 60 - EST:</b> | 1,27,08,463<br>73,66,994<br>4,56,374<br>2,04,640<br><b>2,07,36,471</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 63 - EST:</b>                                                 | 76,200<br>44,196<br><b>1,20,396</b>                                    |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 64 - EST:</b>                                                 | 67,700<br>39,266<br><b>1,06,966</b>                                    |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>  | 23,55,500<br>13,18,050<br>1,02,251<br>24,180<br><b>37,99,981</b>       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BANDA (26)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 26002551 | 8 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,21,489<br>73,15,192<br>4,50,460<br>1,94,740 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,05,81,881</b>                               |
|          | 9 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,37,384<br>43,67,284<br>5,08,592<br>99,400     |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,25,12,660</b>                               |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 26002551 | 11 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,55,266<br>8,44,054<br>44,751<br>49,310 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>23,93,381</b>                          |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,97,700<br>8,10,666<br>42,691<br>46,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>22,97,607</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 26002551 | 18 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,11,000<br>9,26,028<br>73,226<br>11,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>26,21,464</b>                          |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,11,000<br>9,26,028<br>73,682<br>11,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>26,21,920</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BANDA (26)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 26002551 | 16 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,36,700<br>79,286<br>4,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,20,236</b>             |
|          | 44 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,36,700<br>79,286<br>4,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>2,20,236</b>             |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 26002551 | 21 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,30,500<br>4,23,690<br>44,767<br>15,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>12,14,717</b>                         |
|          | 62 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,30,500<br>4,23,690<br>44,767<br>15,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>12,14,717</b>                         |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| 26002551 | 13 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,05,600<br>61,248<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                     | <b>1,67,948</b>             |
|          | 42 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,05,600<br>61,248<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                     | <b>1,67,948</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 26002551 | 17 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 35,300<br>20,474<br>3,263 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                     | <b>59,037</b>             |
|          | 35 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 30,200<br>17,516<br>3,263 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                     | <b>50,979</b>             |
|          | 49 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 65,500<br>37,990<br>6,526 |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                     | <b>1,10,016</b>           |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 26002551 | 11 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 92,700<br>53,766<br>1,100                |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,47,566</b>                          |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,892<br>1,77,417<br>26,065<br>2,856  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,12,230</b>                          |
|          | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,82,500<br>6,27,850<br>42,946<br>5,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>17,58,996</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,26,184<br>6,53,187<br>45,278<br>5,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>18,30,349</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,61,500<br>1,51,670                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BANDA (26)**

|            |                |                                                                                      |        |               |              |    |                              |  |                                               |            |     |                             |  |  |
|------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|-----------------------------------------------|------------|-----|-----------------------------|--|--|
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head  | 00 | 00                           |  |                                               | Minor Head | 108 | Fire Protection and Control |  |  |
| Sub Head   | 03             | Administration                                                                       |        |               | Detail Head  | 00 | Not Available                |  |                                               |            |     |                             |  |  |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                     |            |     | Amount (`)                  |  |  |
| 26002551   | 5 - EST        |                                                                                      | First  | Voted         | No Objection |    | 207000108 03 00              |  | 06Other Allowances                            |            |     | 21,623                      |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 55House Rent Allowance                        |            |     | 1,656                       |  |  |
|            | 6 - EST        |                                                                                      | First  | Voted         | No Objection |    | 207000108 03 00              |  | Total of Vr no 5 - EST:                       |            |     | 4,36,449                    |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 01Pay                                         |            |     | 92,700                      |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 03Dearness Allowance                          |            |     | 53,766                      |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 06Other Allowances                            |            |     | 1,100                       |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | Total of Vr no 6 - EST:                       |            |     | 1,47,566                    |  |  |
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head  | 00 | 00                           |  |                                               | Minor Head | 800 | Other expenditure           |  |  |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board                                       |        |               | Detail Head  | 00 | Not Available                |  |                                               |            |     |                             |  |  |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                     |            |     | Amount (`)                  |  |  |
| 26002551   | 3 - MIS        |                                                                                      | Second | Voted         | No Objection |    | 207000800 03 00              |  | 16Payment for Commercial and Special Services |            |     | 1,12,060                    |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | Total of Vr no 3 - MIS:                       |            |     | 1,12,060                    |  |  |
| Major Head | 2251           | Secretariat - Social Services                                                        |        |               | Sub Mj Head  | 00 | Not Available                |  |                                               | Minor Head | 090 | Secretariat                 |  |  |
| Sub Head   | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               | Detail Head  | 00 | Not Available                |  |                                               |            |     |                             |  |  |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                     |            |     | Amount (`)                  |  |  |
| 26002551   | 1 - EST        |                                                                                      | First  | Voted         | No Objection |    | 225100090 03 00              |  | 01Pay                                         |            |     | 1,17,400                    |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 03Dearness Allowance                          |            |     | 68,092                      |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 06Other Allowances                            |            |     | 5,814                       |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 55House Rent Allowance                        |            |     | 2,400                       |  |  |
|            | 2 - EST        |                                                                                      | Second | Voted         | No Objection |    | 225100090 03 00              |  | Total of Vr no 1 - EST:                       |            |     | 1,93,706                    |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 01Pay                                         |            |     | 1,44,200                    |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 03Dearness Allowance                          |            |     | 83,636                      |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 06Other Allowances                            |            |     | 7,877                       |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | 55House Rent Allowance                        |            |     | 3,600                       |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | Total of Vr no 2 - EST:                       |            |     | 2,39,313                    |  |  |
|            |                |                                                                                      |        |               |              |    |                              |  | Total of BANDA (26):                          |            |     | 29,52,32,025                |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BARABANKY (54)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 54002544 | 9 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 26,800<br>15,544<br>1,844 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                      | <b>44,188</b>             |
|          | 96 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 26,800<br>15,544<br>1,844 |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                     | <b>44,188</b>             |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 54002551 | 21 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,14,200<br>1,82,236<br>22,953<br>10,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,29,489</b>                          |
|          | 67 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,14,200<br>1,82,236<br>22,953<br>10,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>5,29,489</b>                          |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 54002544 | 1 - EST        | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,53,000<br>87,812                           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,40,812</b>                              |
|          | 10 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,47,113<br>31,50,234<br>2,23,418<br>32,273 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>88,53,038</b>                             |
|          | 101 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                                                                         | 80,600                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BARABANKY (54)**

|            |                |                                |        |               |             |              |                              |       |                           |     |                |             |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------|-------------|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 104 | Special Police |             |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |     |                |             |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (₹)  |
| 54002544   | 101 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 03Dearness Allowance      |     |                | 46,400      |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 1,100       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 101 - EST: |     |                | 1,28,100    |
|            | 102 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 91,87,719   |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 53,09,436   |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 7,36,569    |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                | 1,14,866    |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 102 - EST: |     |                | 1,53,48,590 |
|            | 11 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 16,48,500   |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 9,49,692    |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 83,083      |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                | 8,208       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                | 26,89,483   |
|            | 14 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 80,600      |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 46,400      |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 1,100       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                | 1,28,100    |
|            | 15 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 90,57,376   |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 52,34,249   |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 7,26,347    |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                | 1,13,288    |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                | 1,51,31,260 |
|            | 16 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 1,07,74,672 |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 62,25,900   |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 8,60,140    |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                | 1,42,127    |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                | 1,80,02,839 |
|            | 4 - EST        |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 45,80,550   |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 26,48,918   |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 1,86,416    |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                | 29,076      |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                | 74,44,960   |
|            | 54 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 60,550      |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 35,032      |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 2,063       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                | 456         |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 54 - EST:  |     |                | 98,101      |
|            | 7 - EST        |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |     |                | 25,69,474   |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                | 14,87,337   |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                | 1,11,053    |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                | 12,586      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BARABANKY (54)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>54002544</b> | 7 - EST        |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>41,80,450</b>   |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 91,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 52,838             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,45,638</b>    |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 47,54,260          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 27,49,420          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,93,393           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 29,623             |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>77,26,696</b>   |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,07,94,864        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 62,37,538          |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,61,889           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,44,583           |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>1,80,38,874</b> |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,53,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 87,812             |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>2,40,812</b>    |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 24,79,833          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,35,345          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,07,373           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,674             |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>40,34,225</b>   |
|                 | 95 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 92,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 53,012             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>1,46,112</b>    |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 53,89,633          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,16,997          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,21,924           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,680             |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>87,61,234</b>   |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 16,59,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 9,56,130           |
|                 |                |        |               |              |                              | 06Other Allowances              | 83,083             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,208              |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>27,07,021</b>   |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BARABANKY (54)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 54002551 | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,200<br>63,336<br>6,789<br>980             |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>1,80,305</b>                                |
|          | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>2,263<br>1,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>71,547</b>                                  |
|          | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,32,141<br>1,14,089<br>2,242                  |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>3,48,472</b>                                |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,05,100<br>3,50,958<br>11,100                 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>9,67,158</b>                                |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,72,200<br>17,23,876<br>2,26,403<br>1,03,952 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>50,26,431</b>                               |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,93,800<br>39,98,404<br>9,82,936<br>2,76,494 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,21,51,634</b>                             |
|          | 19 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 08Office Expenditure                                                          | 29,850                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b>                                               | <b>29,850</b>                                  |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 78,800<br>45,704                               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,504</b>                                |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,05,800<br>35,99,364<br>5,16,480<br>1,81,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,05,02,844</b>                             |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 78,97,493<br>45,80,546                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BARABANKY (54)**

|            |                |                         |       |               |             |              |               |                              |       |                           |     |                          |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|-------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | District Police          |             |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (')  |  |
| 54002551   | 27 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 060Other Allowances      | 6,44,695    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 2,43,272    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 27 - EST: | 1,33,66,006 |  |
|            | 28 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 49,38,500   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 28,64,330   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 4,42,772    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,66,888    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 28 - EST: | 84,12,490   |  |
|            | 29 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 20,36,000   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 11,80,880   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 1,52,266    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 76,448      |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 29 - EST: | 34,45,594   |  |
|            | 3 - EST        |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 2,52,600    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 1,46,508    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 4,400       |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 3 - EST:  | 4,03,508    |  |
|            | 30 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 49,80,600   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 28,88,748   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 1,91,222    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,45,434    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 30 - EST: | 82,06,004   |  |
|            | 31 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 1,15,22,700 |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 66,83,166   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 10,95,453   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 31 - EST: | 1,93,01,319 |  |
|            | 32 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 2,98,58,833 |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 1,73,18,123 |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 12,12,929   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 6,66,542    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 32 - EST: | 4,90,56,427 |  |
|            | 33 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 42,92,450   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 24,89,621   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 4,08,079    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 33 - EST: | 71,90,150   |  |
|            | 34 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 1,68,14,193 |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 97,52,232   |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 060Other Allowances      | 9,65,518    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 4,16,158    |  |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 34 - EST: | 2,79,48,101 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BARABANKY (54)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 54002551 | 35 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 34,72,000<br>20,13,760<br>3,30,080               |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>58,15,840</b>                                 |
|          | 36 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,79,800<br>3,94,284<br>38,184<br>14,350         |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>11,26,618</b>                                 |
|          | 37 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 19,09,600<br>11,07,568<br>1,81,544               |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>31,98,712</b>                                 |
|          | 38 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,50,622<br>72,21,361<br>9,49,570<br>3,27,584 |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,09,49,137</b>                               |
|          | 39 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 62,000<br>35,960<br>3,376                        |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,01,336</b>                                  |
|          | 40 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,66,700<br>5,60,686<br>21,944<br>28,430         |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>15,77,760</b>                                 |
|          | 41 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,39,700<br>1,97,026<br>10,140                   |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>5,46,866</b>                                  |
|          | 42 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,34,220<br>7,97,170<br>62,696<br>14,890        |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>22,08,976</b>                                 |
|          | 44 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,37,642<br>32,69,833<br>5,18,506<br>1,79,152   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BARABANKY (54)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>54002551</b> | 44 - EST       |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>96,05,133</b>   |
|                 | 46 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,81,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,11,328           |
|                 |                |        |               |              |                              | 06Other Allowances              | 68,228             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,544             |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>14,81,700</b>   |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,13,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,24,062           |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,927              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,540              |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>3,54,429</b>    |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,71,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,15,296           |
|                 |                |        |               |              |                              | 06Other Allowances              | 22,355             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,460              |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>6,15,311</b>    |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 11,77,804          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,55,496           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>16,33,300</b>   |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 65,100             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,758             |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,189              |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,09,047</b>    |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,08,533           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,78,183           |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,578             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,796              |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>5,00,090</b>    |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,95,17,740        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,71,20,289        |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,99,866          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,53,542           |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>4,84,91,437</b> |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,73,82,350        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,00,81,763        |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,97,487           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,30,440           |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>2,88,92,040</b> |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,24,85,360        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 72,41,509          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,51,699           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BARABANKY (54)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 54002551 | 58 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 3,26,524           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>2,10,05,092</b> |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,64,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 95,642             |
|          |                |        |               |              |                              | 06Other Allowances              | 11,240             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,620              |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>2,77,402</b>    |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 20,15,207          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,68,820          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,91,584           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>33,75,611</b>   |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,15,22,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 66,83,166          |
|          |                |        |               |              |                              | 06Other Allowances              | 10,95,453          |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>1,93,01,319</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 35,37,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,51,518          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,36,269           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>59,24,887</b>   |
|          | 63 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 43,40,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,17,200          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,12,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>72,69,800</b>   |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,52,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,46,508           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>4,03,508</b>    |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 49,64,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,79,352          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,45,035           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,66,376           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>84,55,163</b>   |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 68,95,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,99,274          |
|          |                |        |               |              |                              | 06Other Allowances              | 9,84,097           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,81,874           |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>1,21,60,545</b> |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 20,36,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,80,880          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,52,266           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BARABANKY (54)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 54002551 | 70 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 80,168             |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>34,49,314</b>   |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 62,000             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,960             |
|          |                |        |               |              |                              | 06Other Allowances              | 3,376              |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>1,01,336</b>    |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 9,70,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,63,064           |
|          |                |        |               |              |                              | 06Other Allowances              | 21,944             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,430             |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>15,84,238</b>   |
|          | 73 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 8,81,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,11,328           |
|          |                |        |               |              |                              | 06Other Allowances              | 68,072             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,832             |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>14,82,832</b>   |
|          | 74 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 13,34,220          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,97,170           |
|          |                |        |               |              |                              | 06Other Allowances              | 62,696             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,890             |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>22,08,976</b>   |
|          | 75 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,84,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,65,010           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,800              |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>4,58,310</b>    |
|          | 78 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 55,53,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 32,20,798          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,10,600           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,80,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>94,64,738</b>   |
|          | 79 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 62,00,440          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,96,255          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,19,546           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,82,288           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>1,04,98,529</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 78,99,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,81,826          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,43,596           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,43,048           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>1,33,68,170</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BARABANKY (54)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 54002551 | 81 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,01,900<br>4,65,102<br>13,300                 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>12,80,302</b>                               |
|          | 82 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,20,200<br>16,93,716<br>2,22,340<br>1,02,612 |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>49,38,868</b>                               |
|          | 83 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,33,400<br>28,61,372<br>1,89,159<br>1,47,358 |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>81,31,289</b>                               |
|          | 87 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,000<br>52,200<br>3,964<br>2,476             |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>1,48,640</b>                                |
|          | 88 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,800<br>45,704                               |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>1,24,504</b>                                |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------------|
| 54002544 | 100 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 36,400<br>21,112<br>1,844       |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                    | <b>59,356</b>                   |
|          | 13 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 36,400<br>21,112<br>1,844       |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                     | <b>59,356</b>                   |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 11,03,000<br>6,39,740<br>23,788 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                      | <b>17,66,528</b>                |
|          | 93 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance                       | 11,03,000<br>6,39,740           |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BARABANKY (54)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 54002544 | 93 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 06Other Allowances        | 23,788     |

**Total of Vr no 93 - EST:   17,66,528**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 54002551 | 23 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 19,24,130  |
|          |                |       |               |              |                              | 03Dearness Allowance      | 11,15,804  |
|          |                |       |               |              |                              | 06Other Allowances        | 56,388     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 72,500     |

**Total of Vr no 23 - EST:   31,68,822**

|          |       |       |              |                     |                        |          |
|----------|-------|-------|--------------|---------------------|------------------------|----------|
| 25 - EST | First | Voted | No Objection | 205500109   04   00 | 01Pay                  | 1,56,000 |
|          |       |       |              |                     | 03Dearness Allowance   | 90,480   |
|          |       |       |              |                     | 06Other Allowances     | 6,189    |
|          |       |       |              |                     | 55House Rent Allowance | 8,280    |

**Total of Vr no 25 - EST:   2,60,949**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 85 - EST | Second | Voted | No Objection | 205500109   04   00 | 01Pay                  | 1,56,000 |
|          |        |       |              |                     | 03Dearness Allowance   | 90,480   |
|          |        |       |              |                     | 06Other Allowances     | 6,189    |
|          |        |       |              |                     | 55House Rent Allowance | 8,280    |

**Total of Vr no 85 - EST:   2,60,949**

|          |        |       |              |                     |                        |           |
|----------|--------|-------|--------------|---------------------|------------------------|-----------|
| 86 - EST | Second | Voted | No Objection | 205500109   04   00 | 01Pay                  | 19,24,130 |
|          |        |       |              |                     | 03Dearness Allowance   | 11,15,804 |
|          |        |       |              |                     | 06Other Allowances     | 56,388    |
|          |        |       |              |                     | 55House Rent Allowance | 72,500    |

**Total of Vr no 86 - EST:   31,68,822**

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 54002551 | 43 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 19,77,000  |
|          |                |       |               |              |                              | 03Dearness Allowance      | 11,46,486  |
|          |                |       |               |              |                              | 06Other Allowances        | 89,494     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 47,226     |

**Total of Vr no 43 - EST:   32,60,206**

|          |       |       |              |                     |                        |        |
|----------|-------|-------|--------------|---------------------|------------------------|--------|
| 45 - EST | First | Voted | No Objection | 205500109   05   00 | 01Pay                  | 41,600 |
|          |       |       |              |                     | 03Dearness Allowance   | 24,128 |
|          |       |       |              |                     | 06Other Allowances     | 2,363  |
|          |       |       |              |                     | 55House Rent Allowance | 1,660  |

**Total of Vr no 45 - EST:   69,751**

|          |        |       |              |                     |                      |        |
|----------|--------|-------|--------------|---------------------|----------------------|--------|
| 76 - EST | Second | Voted | No Objection | 205500109   05   00 | 01Pay                | 41,600 |
|          |        |       |              |                     | 03Dearness Allowance | 24,128 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BARABANKY (54)**

|            |                |                               |               |              |                              |                                  |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 109              | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                  |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                             |
| 54002551   | 76 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 06Other Allowances               | 2,363            |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 1,660            |                             |
|            | 77 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | <b>Total of Vr no 76 - EST:</b>  | <b>69,751</b>    |                             |
|            |                |                               |               |              |                              | 01Pay                            | 18,48,800        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 10,72,130        |                             |
|            |                |                               |               |              |                              | 06Other Allowances               | 84,768           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 44,466           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 77 - EST:</b>  | <b>30,50,164</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                  |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                             |
| 54002551   | 106 - EST      | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                            | 26,06,400        |                             |
|            | 52 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | <b>Total of Vr no 106 - EST:</b> | <b>26,06,400</b> |                             |
|            |                |                               |               |              |                              | 01Pay                            | 25,48,125        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 52 - EST:</b>  | <b>25,48,125</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 113              | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                                  |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                             |
| 54002551   | 47 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 20,900           |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 12,122           |                             |
|            | 48 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | <b>Total of Vr no 47 - EST:</b>  | <b>33,022</b>    |                             |
|            |                |                               |               |              |                              | 01Pay                            | 1,18,800         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 68,904           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 4,350            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 48 - EST:</b>  | <b>1,92,054</b>  |                             |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 02           | State Armed Constabulary-    |                                  |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                             |
| 54002544   | 12 - EST       | First                         | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 95,600           |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 55,448           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 3,150            |                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BARABANKY (54)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>54002544</b> | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,54,198</b> |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                           | 79,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,936          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 730             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,25,866</b> |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                           | 79,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,936          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 730             |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>1,25,866</b> |
|                 | 99 - EST       | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                           | 95,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 55,448          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>1,54,198</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>54002551</b> | 103 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 9,09,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,27,220         |
|                 |                |        |               |              |                              | 06Other Allowances               | 53,826           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 32,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>15,22,566</b> |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 8,80,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,10,574         |
|                 |                |        |               |              |                              | 06Other Allowances               | 51,763           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 28,806           |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>  | <b>14,71,443</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| <b>54002551</b> | 24 - EST       | First | Voted         | No Objection | 205500115    03   00         | 01Pay                     | 90,300     |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 52,374     |
|                 |                |       |               |              |                              | 06Other Allowances        | 1,888      |
|                 |                |       |               |              |                              | 55House Rent Allowance    | 3,150      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BARABANKY (54)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>54002551</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,47,712</b> |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                           | 90,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 52,374          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,888           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>1,47,712</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>54002551</b> | 22 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 8,62,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,00,366         |
|                 |                |        |               |              |                              | 06Other Allowances              | 80,562           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>14,76,188</b> |
|                 | 68 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 8,62,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,00,366         |
|                 |                |        |               |              |                              | 06Other Allowances              | 80,562           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>14,76,188</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>54002551</b> | 11 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 88,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,272           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,40,772</b>  |
|                 | 12 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 15,21,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 8,82,528         |
|                 |                |        |               |              |                              | 06Other Allowances              | 56,669           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,872            |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>24,66,669</b> |
|                 | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 11,33,400        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BARABANKY (54)</b>  |                 |           |                                 |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 54002551 | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 03Dearness Allowance            | 6,57,372         |
|          |                |        |               |              |                              | 06Other Allowances              | 85,833           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,248            |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>18,81,853</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 11,33,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,57,372         |
|          |                |        |               |              |                              | 06Other Allowances              | 85,833           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,248            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>18,81,853</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 15,21,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,82,528         |
|          |                |        |               |              |                              | 06Other Allowances              | 56,669           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,416            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>24,66,213</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 88,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,272           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,40,772</b>  |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 54002551 | 5 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 24,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>24,000</b>   |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 7,05,720        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>7,05,720</b> |
|          | 8 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 1,03,060        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                | <b>1,03,060</b> |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

BARABANKY (54)

Major Head

2251

Secretariat - Social Services

Sub Mj Head

00

Not Available

Minor Head

090

Secretariat

Sub Head

03

Strengthening the machinery for implementation of the Protection of Civil Rights Act

Detail Head

00

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

54002551

1 - EST

First

Voted

No Objection

225100090    03 00

01Pay

82,900

03Dearness Allowance

48,082

06Other Allowances

6,789

55House Rent Allowance

3,600

Total of Vr no 1 - EST:

1,41,371

Total of BARABANKY (54):

58,36,42,151

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>11002538</b> | 34 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,43,300<br>83,114<br>6,000              |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,32,414</b>                          |
|                 | 42 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,000<br>1,15,420<br>6,752<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>3,26,692</b>                          |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,43,300<br>83,114<br>6,000              |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>2,32,414</b>                          |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,000<br>1,15,420<br>6,752<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>3,26,692</b>                          |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
| <b>11002553</b> | 41 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,14,100<br>3,56,178<br>12,703<br>18,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>10,01,081</b>                         |
|                 | 74 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,14,100<br>3,56,178<br>12,703<br>18,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>10,01,081</b>                         |
|                 | 93 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,11,300<br>1,22,554                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>3,33,854</b>                          |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,11,300<br>1,22,554                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>3,33,854</b>                          |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BAREILLY (11)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 11002551 | 112 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,48,700<br>1,44,246<br>19,816<br>10,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>4,23,482</b>                          |
|          | 16 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,48,700<br>1,44,246<br>19,816<br>10,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,23,482</b>                          |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 11002543 | 2 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,27,300<br>8,85,834<br>89,936<br>67,520      |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>25,70,590</b>                               |
|          | 3 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,85,700<br>16,73,706<br>2,42,429<br>1,26,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>49,28,435</b>                               |
|          | 4 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,18,830</b>                                |
|          | 61 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,10,824<br>74,675                             |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>2,85,499</b>                                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 11002551 | 28 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,03,300<br>9,29,914<br>1,53,473<br>95,236 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>27,81,923</b>                            |
|          | 97 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                                                                         | 16,03,300                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAREILLY (11)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount ( ` )                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------------|
| 11002551                 | 97 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,29,914<br>1,53,473<br>92,960 |
| Total of Vr no 97 - EST: |                |        |               |              |                              |                                                                      | 27,79,647                      |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 11002544                 | 40 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,24,700<br>71,398                             |
| Total of Vr no 40 - EST: |                |       |               |              |                              |                                                                               | 1,96,098                                       |
|                          | 43 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,40,300<br>5,98,154<br>76,360<br>12,492      |
| Total of Vr no 43 - EST: |                |       |               |              |                              |                                                                               | 17,27,306                                      |
|                          | 46 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,92,300<br>4,01,534<br>20,224<br>31,640       |
| Total of Vr no 46 - EST: |                |       |               |              |                              |                                                                               | 11,45,698                                      |
|                          | 47 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,02,198<br>45,12,576<br>3,80,459<br>1,55,039 |
| Total of Vr no 47 - EST: |                |       |               |              |                              |                                                                               | 1,28,50,272                                    |
|                          | 48 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,14,200<br>1,23,540<br>2,200                  |
| Total of Vr no 48 - EST: |                |       |               |              |                              |                                                                               | 3,39,940                                       |
|                          | 49 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,42,833<br>11,84,843<br>90,235<br>97,400     |
| Total of Vr no 49 - EST: |                |       |               |              |                              |                                                                               | 34,15,311                                      |
|                          | 50 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 9,68,609<br>5,61,793<br>60,731                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BAREILLY (11)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 11002544 | 50 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 55House Rent Allowance          | 32,180             |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>16,23,313</b>   |
|          | 51 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 16,37,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,44,704           |
|          |                |        |               |              |                              | 06Other Allowances              | 76,333             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,15,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>27,73,397</b>   |
|          | 52 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 34,11,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 19,72,928          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,29,589           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 72,485             |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>57,86,802</b>   |
|          | 53 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 44,34,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,62,208          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,79,770           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,27,458           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>75,03,736</b>   |
|          | 54 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 1,06,39,609        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,45,941          |
|          |                |        |               |              |                              | 06Other Allowances              | 9,87,909           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,90,781           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,80,64,240</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 78,37,856          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,33,191          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,84,523           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,42,919           |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>1,28,98,489</b> |
|          | 69 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 10,87,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,25,414           |
|          |                |        |               |              |                              | 06Other Allowances              | 80,249             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,092             |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>18,03,355</b>   |
|          | 72 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 6,92,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,01,534           |
|          |                |        |               |              |                              | 06Other Allowances              | 20,224             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,640             |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>11,45,698</b>   |
|          | 73 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 2,14,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,23,540           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,200              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAREILLY (11)**

|            |                |                                |        |               |             |              |               |                              |       |                           |     |                |             |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------|-------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 104 | Special Police |             |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`)  |  |
| 11002544   | 73 - EST       |                                |        |               |             |              |               |                              |       | Total of Vr no 73 - EST:  |     |                | 3,39,940    |  |
|            | 75 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 20,56,546   |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 11,92,797   |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 90,335      |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 97,400      |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 75 - EST:  |     |                | 34,37,078   |  |
|            | 76 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 9,79,486    |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 5,68,101    |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 61,506      |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 34,580      |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 76 - EST:  |     |                | 16,43,673   |  |
|            | 77 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 16,37,000   |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 9,44,704    |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 76,333      |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 1,15,360    |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 77 - EST:  |     |                | 27,73,397   |  |
|            | 78 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 1,06,61,725 |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 61,58,716   |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 9,89,959    |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 2,95,920    |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 78 - EST:  |     |                | 1,81,06,320 |  |
|            | 79 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 44,35,100   |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 25,62,672   |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 3,79,770    |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 1,27,458    |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 79 - EST:  |     |                | 75,05,000   |  |
|            | 80 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 33,59,200   |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 19,42,536   |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 3,23,063    |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                | 72,485      |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 80 - EST:  |     |                | 56,97,284   |  |
|            | 81 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 11,354      |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 6,586       |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 81 - EST:  |     |                | 17,940      |  |
|            | 82 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 3,68,967    |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 2,11,721    |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 12,378      |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 82 - EST:  |     |                | 5,93,066    |  |
|            | 83 - EST       |                                | Second | Voted         |             | No Objection |               | 205500104                    | 03 00 | 01Pay                     |     |                | 1,25,386    |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                | 72,719      |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances        |     |                | 9,375       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>11002544</b> | 83 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 55House Rent Allowance          | 2,739           |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>2,10,219</b> |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 98,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,840          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,652           |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>1,65,992</b> |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,24,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 71,398          |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>1,96,098</b> |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>11002551</b> | 1 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,23,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 71,398             |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>1,94,498</b>    |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,97,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,46,608           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 57,040             |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>10,01,248</b>   |
|                 | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 12,58,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,29,988           |
|                 |                |        |               |              |                              | 06Other Allowances               | 18,500             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 25,340             |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>20,32,428</b>   |
|                 | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 14,76,523          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,56,384           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,06,916           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 74,820             |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>25,14,643</b>   |
|                 | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,52,25,433        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 88,30,751          |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,06,448           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 10,90,127          |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>2,59,52,759</b> |
|                 | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,14,900           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>11002551</b> | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,82,642<br>17,441<br>12,950                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>5,27,933</b>                                      |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,62,837<br>66,96,306<br>5,36,136<br>7,58,750     |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>1,95,54,029</b>                                   |
|                 | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,25,170<br>63,94,134<br>5,70,295<br>5,52,040     |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>1,85,41,639</b>                                   |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,75,069<br>42,66,387<br>6,36,078<br>6,19,200       |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>1,28,96,734</b>                                   |
|                 | 111 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,14,800<br>14,00,584<br>3,37,292<br>2,08,380       |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>43,61,056</b>                                     |
|                 | 113 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,72,380<br>39,85,980<br>5,49,834<br>1,47,190       |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>1,15,55,384</b>                                   |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,55,457<br>2,00,42,166<br>23,33,999<br>17,75,972 |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>5,87,07,594</b>                                   |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,00,27,736<br>1,74,16,087<br>28,55,147              |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>5,02,98,970</b>                                   |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,80,900<br>2,78,922<br>29,913                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>11002551</b> | 116 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 55House Rent Allowance           | 28,580             |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>8,18,315</b>    |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 58,98,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 34,21,188          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,68,441           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,79,860           |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>1,01,68,089</b> |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 4,34,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,51,720           |
|                 |                |        |               |              |                              | 06Other Allowances               | 41,260             |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>7,26,980</b>    |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 11,57,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,71,350           |
|                 |                |        |               |              |                              | 06Other Allowances               | 17,400             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,040             |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>18,65,290</b>   |
|                 | 120 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 1,21,79,532        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 70,50,893          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,58,873          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,58,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>2,06,47,698</b> |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 2,95,03,140        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,71,11,044        |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,72,697          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,11,500          |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>4,89,98,381</b> |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 1,36,68,909        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 79,22,732          |
|                 |                |        |               |              |                              | 06Other Allowances               | 13,78,395          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,58,950          |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>2,41,28,986</b> |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 1,02,82,388        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 59,84,559          |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,53,775           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,24,540           |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>1,76,45,262</b> |
|                 | 125 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>91,324</b>      |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 5,97,600           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>11002551</b> | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>55House Rent Allowance                                | 3,46,608<br>57,040                                 |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>10,01,248</b>                                   |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,63,800<br>5,01,004<br>33,760<br>47,780           |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>14,46,344</b>                                   |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,58,400<br>2,07,872<br>19,504<br>16,290           |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,02,066</b>                                    |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,99,500<br>17,39,710<br>1,38,300<br>1,01,960     |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>49,79,470</b>                                   |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,80,900<br>2,78,922<br>29,913<br>28,580           |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>8,18,315</b>                                    |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,54,499<br>76,84,822<br>13,58,718<br>11,44,150 |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,34,42,189</b>                                 |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,18,282<br>71,41,021<br>10,91,732<br>3,43,200  |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,08,94,235</b>                                 |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,39,842<br>36,19,108<br>4,95,470<br>3,88,140     |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,07,42,560</b>                                 |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 73,06,296<br>42,33,307<br>6,50,114                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BAREILLY (11)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 11002551 | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 6,24,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,28,13,717</b> |
|          | 23 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,05,66,634        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 61,49,423          |
|          |                |       |               |              |                              | 06Other Allowances              | 7,70,602           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,50,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,81,36,819</b> |
|          | 24 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 71,36,241          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 41,39,021          |
|          |                |       |               |              |                              | 06Other Allowances              | 5,74,433           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,53,020           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,20,02,715</b> |
|          | 25 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 26,03,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 15,10,262          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,57,670           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,19,060           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>46,90,892</b>   |
|          | 27 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 14,78,497          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,57,528           |
|          |                |       |               |              |                              | 06Other Allowances              | 1,06,927           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 72,620             |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>25,15,572</b>   |
|          | 29 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,18,90,243        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 68,72,908          |
|          |                |       |               |              |                              | 06Other Allowances              | 5,48,097           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,90,310           |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,01,01,558</b> |
|          | 31 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,47,09,167        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,01,31,314        |
|          |                |       |               |              |                              | 06Other Allowances              | 23,35,414          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 17,50,421          |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,89,26,316</b> |
|          | 32 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,00,03,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,74,01,972        |
|          |                |       |               |              |                              | 06Other Allowances              | 28,54,939          |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>5,02,60,311</b> |
|          | 35 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 69,700             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 40,426             |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>1,10,126</b>    |
|          | 36 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 71,800             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>11002551</b> | 36 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 41,644             |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>1,13,444</b>    |
|                 | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>91,324</b>      |
|                 | 38 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>91,324</b>      |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>91,324</b>      |
|                 | 55 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,34,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,51,720           |
|                 |                |        |               |              |                              | 06Other Allowances              | 41,260             |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>7,26,980</b>    |
|                 | 56 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,45,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 84,448             |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,252              |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>2,38,300</b>    |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,75,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,01,906           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,752              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,040              |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>2,88,398</b>    |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,20,414           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,85,125           |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,064              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,040              |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>5,17,643</b>    |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,76,043           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,71,804           |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,500              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,760             |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>7,66,107</b>    |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,15,37,945        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 66,91,544          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,99,302           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,65,785           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,93,94,576</b> |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,75,224           |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>11002551</b> | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 83,957             |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>2,59,181</b>    |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,99,001           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,23,185           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,89,942           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,620              |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>11,21,748</b>   |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 13,816             |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>13,816</b>      |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 64,316             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 29,290             |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,063              |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>97,669</b>      |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,11,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 64,380             |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,064              |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>1,80,444</b>    |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,56,343           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,06,874           |
|                 |                |        |               |              |                              | 06Other Allowances              | 19,138             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>8,99,275</b>    |
|                 | 67 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 33,900             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 19,518             |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>53,418</b>      |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,02,44,524        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,75,20,914        |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,98,029          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,72,860          |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>5,02,36,327</b> |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 71,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 41,644             |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>1,13,444</b>    |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 69,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,426             |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>1,10,126</b>    |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>91,324</b>      |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAREILLY (11)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>11002551</b> | 89 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance            | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>91,324</b>      |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,52,72,739        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 88,58,188          |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,12,604           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,00,960          |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,60,44,491</b> |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,23,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 71,398             |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>1,94,498</b>    |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 29,99,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,39,710          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,38,300           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,01,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>49,79,470</b>   |
|                 | 99 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 8,63,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,01,004           |
|                 |                |        |               |              |                              | 06Other Allowances              | 33,760             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 47,780             |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>14,46,344</b>   |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>11002544</b> | 45 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 1,24,230        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 72,036          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,532           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,08,758</b> |
|                 | 70 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 1,24,230        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 72,036          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,532           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>2,08,758</b> |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>11002551</b> | 101 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 18,12,750    |
|                 |                |        |               |              |                              | 03Dearness Allowance      | 10,51,308    |
|                 |                |        |               |              |                              | 06Other Allowances        | 44,030       |
|                 |                |        |               |              |                              | 55House Rent Allowance    | 1,21,280     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>11002551</b> | 101 - EST      |       |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>30,29,368</b> |
|                 | 5 - EST        | First | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 18,12,750        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 10,51,308        |
|                 |                |       |               |              |                              | 06Other Allowances               | 44,030           |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 1,21,280         |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>30,29,368</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>11002551</b> | 107 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 34,37,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 19,81,744        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,78,574         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,65,360         |
|                 |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>57,62,778</b> |
|                 | 11 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 34,48,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 19,88,530        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,78,574         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,68,580         |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>57,84,484</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>11002551</b> | 33 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 25,65,970        |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>25,65,970</b> |
|                 | 95 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 25,48,083        |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>25,48,083</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>11002551</b> | 10 - EST       | First | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 4,24,900     |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 2,46,442     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAREILLY (11)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 11002551 | 10 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 06Other Allowances               | 330             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 33,060          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>7,04,732</b> |
|          | 118 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 4,24,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,46,442        |
|          |                |        |               |              |                              | 06Other Allowances               | 330             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 33,060          |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>7,04,732</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 11002544 | 44 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay                           | 5,17,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,21,981        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 37,140          |
|          |                |        |               |              |                              | 57Non Practising Allowances     | 37,240          |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>9,14,261</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 205500113   04   02          | 01Pay                           | 5,17,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,21,981        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 37,140          |
|          |                |        |               |              |                              | 57Non Practising Allowances     | 37,240          |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>9,14,261</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 11002551 | 121 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 13,98,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,11,362         |
|          |                |        |               |              |                              | 06Other Allowances               | 83,103           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 60,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>23,53,645</b> |
|          | 30 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 14,32,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,31,024         |
|          |                |        |               |              |                              | 06Other Allowances               | 86,770           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 60,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>  | <b>24,10,874</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BAREILLY (11)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 11002551                  | 100 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,94,500<br>3,44,810<br>22,243<br>51,000 |
| Total of Vr no 100 - EST: |                |        |               |              |                              |                                                                               | 10,12,553                                |
|                           | 26 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,94,500<br>3,44,810<br>22,243<br>51,000 |
| Total of Vr no 26 - EST:  |                |        |               |              |                              |                                                                               | 10,12,553                                |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 11002551                 | 7 - EST        | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,66,800<br>4,44,744<br>55,250<br>56,220 |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                                               | 13,23,014                                |
|                          | 98 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,69,000<br>4,46,020<br>55,250<br>56,920 |
| Total of Vr no 98 - EST: |                |        |               |              |                              |                                                                               | 13,27,190                                |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 11002551                 | 10 - EST       | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,13,649<br>13,99,915<br>1,85,623<br>1,35,640 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 41,34,827                                      |
|                          | 25 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                                                                         | 25,72,000                                      |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BAREILLY (11)**

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 11002551 | 25 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 03Dearness Allowance            | 14,91,760        |
|          |                |        |               |              |                              | 06Other Allowances              | 98,741           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,25,620         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>42,88,121</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 24,60,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,27,148        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,85,956         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,33,620         |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>42,07,324</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 26,27,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,23,776        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,00,804         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,29,660         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>43,81,440</b> |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|
| 11002551 | 3 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 2,80,125            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>2,80,125</b>     |
|          | 4 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 2,02,060            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>2,02,060</b>     |
|          | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 19,84,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>19,84,560</b>    |
|          |                |        |               |              |                              | <b>Total of BAREILLY (11):</b>                | <b>87,04,19,483</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BASTI (33)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 33002538 | 2 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,88,700<br>2,83,446<br>22,293<br>10,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,04,869</b>                          |
|          | 23 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                       |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,26,414</b>                          |
|          | 59 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                       |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,26,414</b>                          |
|          | 60 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,88,700<br>2,83,446<br>22,293<br>10,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>8,04,869</b>                          |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 33002551 | 3 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,68,600<br>7,93,788<br>1,02,702<br>36,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>23,01,860</b>                            |
|          | 39 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,68,600<br>7,93,788<br>1,03,327<br>36,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>23,02,485</b>                            |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 33002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 1,15,46,200 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BASTI (33)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 33002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 66,96,796<br>10,29,353<br>2,94,480               |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,95,66,829</b>                               |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,76,400<br>15,52,312<br>1,12,604<br>75,040     |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>44,16,356</b>                                 |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,22,219<br>66,82,887<br>7,18,353<br>2,32,122 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,91,55,581</b>                               |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,18,939<br>41,28,288<br>6,32,317<br>1,61,938   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,20,41,482</b>                               |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,57,500<br>7,29,350<br>75,479<br>28,676        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>20,91,005</b>                                 |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,82,600<br>16,71,908<br>2,67,897<br>67,736     |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>48,90,141</b>                                 |
|          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,05,24,500<br>61,04,210<br>10,00,555            |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,76,29,265</b>                               |
|          | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 38,19,200<br>22,15,136<br>3,63,088               |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>63,97,424</b>                                 |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                               |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,94,498</b>                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BASTI (33)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>33002551</b> | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,61,100<br>93,438<br>5,814                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,60,352</b>                                    |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,78,200<br>3,35,356<br>7,700<br>6,300             |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>9,27,556</b>                                    |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,45,100<br>42,60,158<br>3,34,372<br>1,58,196     |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,20,97,826</b>                                 |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,58,000<br>36,29,640<br>3,05,142<br>1,22,554     |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,03,15,336</b>                                 |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,03,200<br>1,16,59,856<br>7,38,122<br>4,27,386 |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,29,28,564</b>                                 |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,86,106<br>22,53,942<br>3,31,767<br>1,49,584     |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>66,21,399</b>                                   |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,17,565<br>43,02,187<br>6,98,775<br>2,27,048     |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,26,45,575</b>                                 |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,94,498</b>                                    |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances                                                            | 33,744                                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>33,744</b>                                      |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 6,42,600                                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BASTI (33)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>33002551</b> | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,72,708<br>25,320<br>17,120                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>10,57,748</b>                                 |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,56,100<br>38,02,538<br>3,70,048<br>2,12,872   |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,09,41,558</b>                               |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,86,500<br>2,24,170<br>14,720                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>6,25,390</b>                                  |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,78,200<br>3,35,356<br>7,700<br>6,300           |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>9,27,556</b>                                  |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,42,600<br>3,72,708<br>25,320<br>17,120         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,57,748</b>                                 |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,26,900<br>15,81,602<br>1,14,292<br>72,960     |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>44,95,754</b>                                 |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,18,66,550<br>68,82,599<br>7,35,194<br>2,43,564 |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,97,27,907</b>                               |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,41,587<br>41,42,120<br>6,37,677<br>1,64,296   |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,20,85,680</b>                               |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,44,300<br>7,21,694<br>74,654                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BASTI (33)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>33002551</b> | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 28,676             |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>20,69,324</b>   |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 28,58,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 16,57,698          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,68,834           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 66,192             |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>48,50,824</b>   |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,05,24,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 61,04,210          |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,00,555          |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,76,29,265</b> |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 38,62,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 22,40,308          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,67,214           |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>64,70,122</b>   |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 64,22,516          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,25,059          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,65,849           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,07,894           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,07,21,318</b> |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 39,22,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 22,75,224          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,34,628           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,51,184           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>66,83,836</b>   |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 74,16,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 43,01,686          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,02,199           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,26,136           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,26,46,721</b> |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,15,54,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 67,00,276          |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,37,566          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,98,936           |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,95,90,978</b> |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 74,09,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,97,684          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,36,510           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,58,196           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>1,22,02,190</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BASTI (33)**

|            |                |                               |               |              |                              |                                 |                    |                 |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109                | District Police |
| Sub Head   | 03             | District Police (Chief)       | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                 |
| 33002551   | 56 - EST       | Second                        | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,98,70,793        |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 1,15,25,060        |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 7,32,342           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 4,16,726           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>3,25,44,921</b> |                 |
|            | 57 - EST       | Second                        | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 73,29,700          |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 42,51,226          |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 3,49,078           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 1,25,620           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>1,20,55,624</b> |                 |
|            | 58 - EST       | Second                        | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 36,94,287          |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 21,42,685          |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 2,04,990           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 63,944             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>61,05,906</b>   |                 |
|            | 8 - EST        | First                         | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,86,500           |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 2,24,170           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 14,720             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>6,25,390</b>    |                 |
|            | 9 - EST        | First                         | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 37,73,655          |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 21,88,720          |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 2,09,710           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 66,204             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>62,38,289</b>   |                 |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                 |
| 33002551   | 22 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 13,21,731          |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,66,595           |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 36,131             |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 46,465             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>21,70,922</b>   |                 |
|            | 49 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 13,54,830          |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,85,784           |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 36,978             |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 47,870             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>22,25,462</b>   |                 |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                    |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BASTI (33)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 33002551   | 17 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 22,92,300        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 13,22,110        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 90,334           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 32,608           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>37,37,352</b> |                             |
|            | 48 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 22,92,300        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 13,22,110        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 90,334           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 33,158           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>37,37,902</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 33002551   | 31 - EST       | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 44,32,084        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>44,32,084</b> |                             |
|            | 32 - EST       | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 33,11,250        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>33,11,250</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 33002551   | 18 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,34,200         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 77,836           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 3,150            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,15,186</b>  |                             |
|            | 50 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,34,200         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 77,836           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 3,150            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>2,15,186</b>  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                  |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BASTI (33)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 33002551                 | 19 - EST       | First | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,76,400<br>3,92,312<br>42,759<br>19,940 |
| Total of Vr no 19 - EST: |                |       |               |              |                              |                                                                               | 11,31,411                                |
|                          | 6 - EST        | First | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,413<br>1,09,279<br>9,940<br>7,830   |
| Total of Vr no 6 - EST:  |                |       |               |              |                              |                                                                               | 3,15,462                                 |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 33002551                 | 20 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,800<br>52,664<br>3,688<br>1,470 |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                                                                               | 1,48,622                           |
|                          | 51 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,800<br>52,664<br>3,688<br>1,470 |
| Total of Vr no 51 - EST: |                |        |               |              |                              |                                                                               | 1,48,622                           |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 33002551                 | 40 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,800<br>55,564<br>7,651<br>2,020 |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                                                                               | 1,61,035                           |
|                          | 7 - EST        | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                                                                         | 95,800                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BASTI (33)**

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount ( ` )             |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------|
| 33002551                       | 7 - EST        | First | Voted         | No Objection | 205500800   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,564<br>7,651<br>2,020 |
| <b>Total of Vr no 7 - EST:</b> |                |       |               |              |                              |                                                                      | <b>1,61,035</b>          |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 33002551                       | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,73,900<br>13,76,862<br>1,44,322<br>26,912 |
| <b>Total of Vr no 1 - EST:</b> |                |        |               |              |                              |                                                                               | <b>39,21,996</b>                             |
|                                | 8 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,81,900<br>13,81,502<br>1,44,322<br>26,912 |
| <b>Total of Vr no 8 - EST:</b> |                |        |               |              |                              |                                                                               | <b>39,34,636</b>                             |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` )     |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 33002551                       | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 16,31,740        |
| <b>Total of Vr no 5 - MIS:</b> |                |        |               |              |                              |                                               | <b>16,31,740</b> |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 33002551 | 1 - EST        | First | Voted         | No Objection | 225100090   03   00          | 01Pay                     | 1,13,000     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                |       | 2026          |  | GRANT NO     |    | 26                           |  | Home Department (Police)  |            |     |              |  |
|------------------|----------------|--------------------------------------------------------------------------------------|-------|---------------|--|--------------|----|------------------------------|--|---------------------------|------------|-----|--------------|--|
| TREASURY NAME    |                | BASTI (33)                                                                           |       |               |  |              |    |                              |  |                           |            |     |              |  |
| Major Head       | 2251           | Secretariat - Social Services                                                        |       |               |  | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 090 | Secretariat  |  |
| Sub Head         | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |       |               |  | Detail Head  | 00 | Not Available                |  |                           |            |     |              |  |
| DDO Code         | Vr. No. & Type |                                                                                      | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)   |  |
| 33002551         | 1 - EST        |                                                                                      | First | Voted         |  | No Objection |    | 225100090 03 00              |  | 03Dearness Allowance      |            |     | 65,540       |  |
|                  |                |                                                                                      |       |               |  |              |    |                              |  | 06Other Allowances        |            |     | 5,814        |  |
|                  |                |                                                                                      |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |     | 5,160        |  |
|                  |                |                                                                                      |       |               |  |              |    |                              |  | Total of Vr no 1 - EST:   |            |     | 1,89,514     |  |
|                  |                |                                                                                      |       |               |  |              |    |                              |  | Total of BASTI (33):      |            |     | 40,22,17,808 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BIJNORE (12)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 12002551 | 5 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,97,100<br>6,94,318<br>1,06,191<br>32,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>20,30,029</b>                            |
|          | 52 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,97,100<br>6,94,318<br>1,06,191<br>32,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>20,30,029</b>                            |
|          | 53 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,06,000<br>1,19,480<br>13,977<br>5,700     |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>3,45,157</b>                             |
|          | 6 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,06,000<br>1,19,480<br>13,977<br>5,700     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,45,157</b>                             |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 12002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 88,700<br>51,446                               |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,40,146</b>                                |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 50,00,800<br>29,00,464<br>4,76,450             |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>83,77,714</b>                               |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,02,116<br>32,49,227<br>4,69,530<br>1,46,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>94,66,873</b>                               |
|          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,64,500<br>2,11,410                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BIJNORE (12)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 12002551 | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 25,693<br>9,800                                   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,11,403</b>                                   |
|          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,26,877<br>69,75,589<br>10,33,041<br>3,09,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,03,45,147</b>                                |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,51,800<br>4,94,044<br>29,440                    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>13,75,284</b>                                  |
|          | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,39,300<br>4,28,794<br>55,320<br>12,100          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>12,35,514</b>                                  |
|          | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,49,500<br>11,30,711<br>90,186<br>16,080        |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>31,86,477</b>                                  |
|          | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,86,600<br>1,66,228<br>6,752<br>2,760            |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,62,340</b>                                   |
|          | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,55,400<br>2,06,132<br>18,568<br>13,280          |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,93,380</b>                                   |
|          | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,26,900<br>3,05,602<br>7,700<br>3,150            |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>8,43,352</b>                                   |
|          | 20 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,13,200<br>2,97,656<br>5,500<br>6,130            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BIJNORE (12)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>12002551</b> | 20 - EST       |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                                                                  | <b>8,22,486</b>                                                         |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 56,00,625<br>32,47,188<br>2,78,572<br>1,75,000                          |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 21 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>93,01,385</b><br>1,36,82,390<br>79,31,462<br>4,90,606<br>3,06,943    |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 22 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,24,11,401</b><br>75,11,282<br>43,56,543<br>7,14,912<br>2,95,200    |
|                 | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 23 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,28,77,937</b><br>1,33,48,648<br>77,41,056<br>11,74,558<br>4,08,920 |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 24 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,26,73,182</b><br>72,83,517<br>42,24,439<br>6,46,146<br>3,08,000    |
|                 | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 25 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,24,62,102</b><br>24,29,600<br>14,09,168<br>1,86,668<br>1,00,120    |
|                 | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 26 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>41,25,556</b><br>40,13,200<br>23,27,656<br>1,57,976<br>1,34,620      |
|                 | 28 - EST       | First | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 27 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>66,33,452</b><br>2,65,350<br>1,53,903<br>12,790<br>5,440             |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                                                                  | <b>4,37,483</b>                                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BIJNORE (12)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| 12002551 | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,52,500<br>16,91,570<br>1,53,473<br>76,730        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>48,74,273</b>                                    |
|          | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,44,054<br>1,08,71,551<br>12,90,941<br>4,87,736 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,13,94,282</b>                                  |
|          | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,05,903<br>29,80,283<br>2,26,166<br>1,57,770      |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>85,70,122</b>                                    |
|          | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>91,324</b>                                       |
|          | 38 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,06,966</b>                                     |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,38,700<br>80,446<br>12,378<br>1,200               |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,32,724</b>                                     |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,45,265<br>1,39,834                                |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>3,85,099</b>                                     |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,47,143<br>72,065<br>8,934<br>3,400                |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>2,31,542</b>                                     |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 55,200<br>32,016<br>1,688                           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>88,904</b>                                       |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 7,08,605<br>3,22,729                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BIJNORE (12)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>12002551</b> | 45 - EST       |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>10,31,334</b>   |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 70,880             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,988             |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,773              |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,16,641</b>    |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,21,909           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 61,450             |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,300              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020              |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,89,679</b>    |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 46,200             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 26,796             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>74,684</b>      |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 39,266             |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,06,966</b>    |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 88,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,446             |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,40,146</b>    |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,74,825          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,74,224          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,70,128           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,71,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>90,90,217</b>   |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,32,37,472        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 76,73,410          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,76,229           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,98,920           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>2,16,86,031</b> |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 24,29,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,09,168          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,86,668           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 98,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>41,24,356</b>   |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 39,17,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 22,71,918          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,53,850           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,32,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>64,75,468</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BIJNORE (12)</b>    |                 |           |                                 |

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |
| 12002551   | 64 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,65,350        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,53,903        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 12,790          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,440           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 64 - EST: | 4,37,483        |  |
|            | 65 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 5,26,900        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,05,602        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,700           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,150           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 65 - EST: | 8,43,352        |  |
|            | 66 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,08,700        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,53,046        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,600           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 9,280           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 66 - EST: | 9,77,626        |  |
|            | 67 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 76,18,823       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 44,18,917       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,21,387        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,94,800        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 67 - EST: | 1,30,53,927     |  |
|            | 68 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 73,84,280       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 42,82,883       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,52,746        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,12,400        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 68 - EST: | 1,26,32,309     |  |
|            | 69 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,33,99,887     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 77,70,774       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 11,75,093       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,25,320        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 69 - EST: | 2,27,71,074     |  |
|            | 7 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 73,69,600       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 42,74,368       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,03,223        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST:  | 1,23,47,191     |  |
|            | 70 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,92,91,717     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,11,89,196     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,36,064       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,04,076        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 70 - EST: | 3,23,21,053     |  |
|            | 71 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 28,85,653       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 16,53,959       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BIJNORE (12)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 12002551 | 71 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 1,51,291<br>78,950                                |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>47,69,853</b>                                  |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,74,500<br>29,62,930<br>2,23,952<br>1,55,190    |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>85,16,572</b>                                  |
|          | 74 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,86,600<br>1,66,228<br>6,752<br>2,760            |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>4,62,340</b>                                   |
|          | 75 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,55,400<br>2,06,132<br>18,568<br>13,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>5,93,380</b>                                   |
|          | 76 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,31,220<br>11,20,108<br>88,439<br>16,080        |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>31,55,847</b>                                  |
|          | 77 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,22,580<br>4,19,096<br>55,206<br>12,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>12,08,982</b>                                  |
|          | 78 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,51,800<br>4,94,044<br>29,440                    |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>13,75,284</b>                                  |
|          | 79 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,21,000<br>69,72,180<br>10,34,019<br>3,52,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>2,03,79,599</b>                                |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,36,700<br>30,37,286<br>4,99,119                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BIJNORE (12)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>12002551</b> | 8 - EST        |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>87,73,105</b>                               |
|                 | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,59,000<br>92,220<br>10,715<br>2,450          |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>2,64,385</b>                                |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,19,907<br>29,11,546<br>4,18,833<br>1,43,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>84,93,486</b>                               |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 51,16,860<br>29,67,779<br>4,86,830             |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>85,71,469</b>                               |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,11,553<br>36,60,701<br>6,00,732<br>8,000    |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,05,80,986</b>                             |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,51,400<br>30,45,812<br>4,99,246             |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>87,96,458</b>                               |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 74,18,506<br>43,02,734<br>7,07,396             |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>1,24,28,636</b>                             |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,23,500<br>36,67,630<br>6,01,037<br>5,600    |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,05,97,767</b>                             |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| <b>12002551</b> | 34 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,96,400<br>1,13,912<br>8,752 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BIJNORE (12)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>12002551</b> | 34 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 55House Rent Allowance          | 9,740            |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>3,28,804</b>  |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 7,35,030         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,26,300         |
|                 |                |        |               |              |                              | 06Other Allowances              | 19,430           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,480           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>12,05,240</b> |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 1,96,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,13,912         |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,752            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,740            |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>3,28,804</b>  |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 7,35,030         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,26,300         |
|                 |                |        |               |              |                              | 06Other Allowances              | 19,430           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,480           |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>12,05,240</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>12002551</b> | 36 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 3,83,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,15,122         |
|                 |                |        |               |              |                              | 06Other Allowances              | 24,630           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>6,36,352</b>  |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 18,00,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,38,606        |
|                 |                |        |               |              |                              | 06Other Allowances              | 73,580           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 37,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>29,50,146</b> |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 3,83,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,15,122         |
|                 |                |        |               |              |                              | 06Other Allowances              | 24,630           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>6,36,352</b>  |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 18,00,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,38,606        |
|                 |                |        |               |              |                              | 06Other Allowances              | 73,580           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 37,060           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BIJNORE (12)**

|            |                |                               |               |              |                              |                           |            |                               |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police               |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 12002551   | 61 - EST       |                               |               |              |                              | Total of Vr no 61 - EST:  | 29,50,146  |                               |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police                |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 12002551   | 2 - EST        | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 14,07,500  |                               |
|            |                |                               |               |              |                              | Total of Vr no 2 - EST:   | 14,07,500  |                               |
|            | 51 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 14,01,250  |                               |
|            |                |                               |               |              |                              | Total of Vr no 51 - EST:  | 14,01,250  |                               |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 113        | Welfare of Police Personnel   |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                           |            |                               |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 12002551   | 3 - EST        | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 49,000     |                               |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 28,420     |                               |
|            |                |                               |               |              |                              | Total of Vr no 3 - EST:   | 77,420     |                               |
|            | 86 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 49,000     |                               |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 28,420     |                               |
|            |                |                               |               |              |                              | Total of Vr no 86 - EST:  | 77,420     |                               |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114        | Wireless and Computers        |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 12002551   | 35 - EST       | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 9,50,386   |                               |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 5,50,362   |                               |
|            |                |                               |               |              |                              | 06Other Allowances        | 54,389     |                               |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 17,910     |                               |
|            |                |                               |               |              |                              | Total of Vr no 35 - EST:  | 15,73,047  |                               |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 115        | Modernisation of Police Force |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BIJNORE (12)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 12002551 | 32 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay                           | 52,060          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,688           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>86,668</b>   |
|          | 33 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay                           | 2,24,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,978        |
|          |                |        |               |              |                              | 06Other Allowances              | 5,464           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>3,67,972</b> |
|          | 56 - EST       | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                           | 52,060          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,688           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>86,668</b>   |
|          | 57 - EST       | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                           | 2,24,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,978        |
|          |                |        |               |              |                              | 06Other Allowances              | 5,464           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>3,67,972</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 12002551 | 4 - EST        | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 52,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160        |
|          |                |        |               |              |                              | 06Other Allowances              | 4,388         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>88,568</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 52,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160        |
|          |                |        |               |              |                              | 06Other Allowances              | 4,388         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>88,568</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BIJNORE (12)**

|            |                |                               |        |               |              |    |                              |            |                           |                             |              |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-----------------------------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 108                       | Fire Protection and Control |              |
| Sub Head   | 03             | Administration                |        |               | Detail Head  | 00 | Not Available                |            |                           |                             |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                             | Amount (`)   |
| 12002551   | 1 - EST        |                               | First  | Voted         | No Objection |    | 207000108                    | 03 00      | 01Pay                     |                             | 23,10,065    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                             | 13,39,837    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                             | 1,79,533     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                             | 7,484        |
|            | 11 - EST       |                               | Second | Voted         | No Objection |    | 207000108                    | 03 00      | Total of Vr no 1 - EST:   |                             | 38,36,919    |
|            |                |                               |        |               |              |    |                              |            | 01Pay                     |                             | 23,23,500    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                             | 13,47,630    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                             | 1,79,636     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                             | 7,484        |
|            | 12 - EST       |                               | Second | Voted         | No Objection |    | 207000108                    | 03 00      | Total of Vr no 11 - EST:  |                             | 38,58,250    |
|            |                |                               |        |               |              |    |                              |            | 01Pay                     |                             | 18,61,300    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                             | 10,79,554    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                             | 76,360       |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                             | 5,580        |
|            | 2 - EST        |                               | First  | Voted         | No Objection |    | 207000108                    | 03 00      | Total of Vr no 12 - EST:  |                             | 30,22,794    |
|            |                |                               |        |               |              |    |                              |            | 01Pay                     |                             | 18,61,300    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                             | 10,79,554    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                             | 76,360       |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                             | 5,580        |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - EST:   |                             | 30,22,794    |
|            |                |                               |        |               |              |    |                              |            | Total of BIJNORE (12):    |                             | 46,61,00,802 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHAH (05)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 05002551 | 18 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,03,710<br>6,90,374<br>1,03,666<br>32,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>20,29,850</b>                            |
|          | 22 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,700<br>87,406<br>10,414<br>2,020       |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,50,540</b>                             |
|          | 71 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,700<br>87,406<br>10,414<br>2,020       |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,50,540</b>                             |
|          | 72 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,93,300<br>6,90,374<br>1,03,666<br>32,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>20,19,440</b>                            |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 05002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,55,900<br>90,422<br>650                         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,46,972</b>                                   |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,83,160<br>83,41,863<br>12,70,436<br>4,48,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,45,43,579</b>                                |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,77,800<br>4,51,124<br>21,256<br>17,890          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>12,68,070</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 05002551 | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,38,000<br>1,38,040<br>11,816<br>5,340            |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,93,196</b>                                    |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,55,28,147<br>1,47,85,302<br>23,49,690            |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>4,26,63,139</b>                                 |
|          | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,09,969<br>1,22,01,199<br>7,70,540<br>5,07,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,45,89,288</b>                                 |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,03,376<br>39,97,476<br>2,60,775<br>2,38,740     |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,14,00,367</b>                                 |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,99,800<br>5,79,884<br>77,448<br>21,510           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>16,78,642</b>                                   |
|          | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,15,500<br>8,78,526<br>66,384<br>17,220          |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>24,77,630</b>                                   |
|          | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,83,126<br>21,18,220<br>2,70,538<br>1,48,780     |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>62,20,664</b>                                   |
|          | 29 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,13,800<br>2,98,004<br>19,320                     |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>8,31,124</b>                                    |
|          | 3 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 89,27,295<br>51,77,831<br>4,74,363                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |  |
| 05002551   | 3 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   | 3,69,500        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  | 1,49,48,989     |  |  |
|            | 30 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,32,25,978     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 76,62,728       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,45,073        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,86,880        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: | 2,19,20,659     |  |  |
|            | 31 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,76,900        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,02,602        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,200           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: | 2,81,702        |  |  |
|            | 32 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,56,800        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,80,944        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 9,900           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: | 10,47,644       |  |  |
|            | 33 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,17,300        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 68,034          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 5,876           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,760           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: | 1,93,970        |  |  |
|            | 35 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,55,900        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 90,422          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 650             |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: | 2,46,972        |  |  |
|            | 36 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 67,700          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 39,266          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: | 1,06,966        |  |  |
|            | 37 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 06Other Allowances       | 7,500           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST: | 7,500           |  |  |
|            | 38 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 5,47,300        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,17,434        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 8,800           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 38 - EST: | 8,73,534        |  |  |
|            | 39 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,76,900        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,02,602        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,200           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: | 2,81,702        |  |  |
|            | 4 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 60,24,181       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 34,92,853       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,89,321        |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>05002551</b> | 4 - EST        | First  | Voted         | No Objection | 205500109    03 00           | 55House Rent Allowance          | 1,92,140           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>99,98,495</b>   |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 2,55,49,364        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,48,13,200        |
|                 |                |        |               |              |                              | 06Other Allowances              | 23,53,883          |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,27,16,447</b> |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,74,30,492        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,00,86,635        |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,44,345          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,57,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,92,18,512</b> |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,38,41,782        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 80,18,178          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,16,356           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,29,740           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,32,06,056</b> |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,47,97,739        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 85,73,003          |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,95,649          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,91,380           |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,52,57,771</b> |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 24,46,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,19,028          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,58,237           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 90,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>42,13,865</b>   |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,03,38,036        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 59,92,212          |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,54,439           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,92,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>1,74,76,687</b> |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,43,35,564        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 82,89,227          |
|                 |                |        |               |              |                              | 06Other Allowances              | 12,57,069          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,47,140           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>2,43,29,000</b> |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 2,08,52,440        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,20,94,415        |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,66,239           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,04,840           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BULANDSHAHR (05)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>05002551</b> | 47 - EST       |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,42,17,934</b>                               |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,40,288<br>52,34,298<br>4,84,118<br>3,70,840   |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>1,51,29,544</b>                               |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,25,255<br>35,52,648<br>2,89,593<br>1,88,060   |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>1,01,55,556</b>                               |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,14,975<br>80,27,085<br>9,19,430<br>4,28,890 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,32,90,380</b>                               |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,86,891<br>75,80,500<br>6,40,347<br>3,85,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>2,16,93,598</b>                               |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,13,800<br>2,98,004<br>19,320                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>8,31,124</b>                                  |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,93,020<br>6,33,952<br>84,332<br>23,847        |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>18,35,151</b>                                 |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,55,900<br>9,01,958<br>68,228<br>17,220        |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>25,43,306</b>                                 |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,52,500<br>21,18,450<br>2,70,804<br>1,49,980   |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>61,91,734</b>                                 |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 68,37,257                                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                 |

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |
| 05002551   | 57 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 03Dearness Allowance     | 39,63,488       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,61,150        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,38,480        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 57 - EST: | 1,13,00,375     |  |
|            | 6 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 23,97,600       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 13,90,608       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,53,711        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 90,400          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:  | 41,32,319       |  |
|            | 65 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,38,000        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,38,040        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 11,816          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,340           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 65 - EST: | 3,93,196        |  |
|            | 66 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,99,000        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,05,420        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 19,568          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 17,890          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 66 - EST: | 11,41,878       |  |
|            | 68 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,63,597        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,52,574        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,375          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,420           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 68 - EST: | 4,33,966        |  |
|            | 69 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,56,335        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,75,951        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 34,986          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 12,810          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 69 - EST: | 10,80,082       |  |
|            | 7 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,66,01,995     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 96,12,051       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 10,73,261       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,29,000        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST:  | 2,78,16,307     |  |
|            | 70 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 9,60,654        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,32,526        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 79,028          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 11,250          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 70 - EST: | 15,83,458       |  |
|            | 8 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,47,77,852     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 85,59,189       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BULANDSHAHR (05)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 05002551 | 8 - EST        | First | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 13,86,555<br>4,91,520                            |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,52,15,116</b>                               |
|          | 9 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,86,363<br>61,34,196<br>8,75,743<br>3,01,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,78,97,682</b>                               |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 05002551 | 16 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,24,367<br>2,94,292<br>21,318<br>20,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>8,60,547</b>                          |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,59,200<br>3,82,336<br>16,232<br>25,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>10,83,198</b>                         |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,14,852<br>2,94,292<br>21,318<br>20,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>8,51,032</b>                          |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,59,200<br>3,82,336<br>16,232<br>25,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>10,83,348</b>                         |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 05002551 | 14 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,37,300<br>4,27,634<br>77,623<br>28,670 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>05002551</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                                                                  | <b>12,71,227</b>                                                 |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 31,96,140<br>18,49,852<br>1,49,494<br>83,710                     |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    05   00         | <b>Total of Vr no 15 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>52,79,196</b><br>7,37,300<br>4,27,634<br>77,623<br>28,670     |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    05   00         | <b>Total of Vr no 58 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>12,71,227</b><br>31,90,400<br>18,48,866<br>1,49,494<br>83,710 |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                                                                  | <b>52,72,470</b>                                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>05002551</b> | 34 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 25,85,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>25,85,000</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>05002551</b> | 27 - EST       | First | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 38,700<br>22,446<br>1,000<br>2,020                    |
|                 | 28 - EST       | First | Voted         | No Objection | 205500113    04   01         | <b>Total of Vr no 27 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>64,166</b><br>2,34,100<br>1,58,108<br>100<br>8,940 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                 |

|            |                |                                                 |        |               |             |              |                              |       |                             |     |                               |            |
|------------|----------------|-------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|-----|-------------------------------|------------|
| Major Head | 2055           | Police                                          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                  | 113 | Welfare of Police Personnel   |            |
| Sub Head   | 04             | Hospital expenditure                            |        |               | Detail Head | 01           | District Police-             |       |                             |     |                               |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                               | Amount (') |
| 05002551   | 28 - EST       |                                                 | First  | Voted         |             | No Objection | 205500113                    | 04 01 | 57Non Practising Allowances |     |                               | 38,500     |
|            | 51 - EST       |                                                 | Second | Voted         |             | No Objection | 205500113                    | 04 01 | Total of Vr no 28 - EST:    |     |                               | 4,39,748   |
|            | 52 - EST       |                                                 | Second | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     |                               | 38,700     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance        |     |                               | 22,446     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances          |     |                               | 1,000      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance      |     |                               | 2,020      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 51 - EST:    |     |                               | 64,166     |
|            | 52 - EST       |                                                 | Second | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     |                               | 2,34,100   |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance        |     |                               | 1,58,108   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances          |     |                               | 100        |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance      |     |                               | 8,940      |
|            |                |                                                 |        |               |             |              |                              |       | 57Non Practising Allowances |     |                               | 38,500     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 52 - EST:    |     |                               | 4,39,748   |
| Major Head | 2055           | Police                                          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                  | 114 | Wireless and Computers        |            |
| Sub Head   | 03             | Police Computer Center                          |        |               | Detail Head | 00           | Not Available                |       |                             |     |                               |            |
| DDO Code   | Vr. No. & Type |                                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                               | Amount (') |
| 05002551   | 21 - EST       |                                                 | First  | Voted         |             | No Objection | 205500114                    | 03 00 | 01Pay                       |     |                               | 14,48,200  |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance        |     |                               | 8,39,956   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances          |     |                               | 88,709     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance      |     |                               | 42,620     |
|            | 64 - EST       |                                                 | Second | Voted         |             | No Objection | 205500114                    | 03 00 | Total of Vr no 21 - EST:    |     |                               | 24,19,485  |
|            | 67 - EST       |                                                 | Second | Voted         |             | No Objection | 205500114                    | 03 00 | 01Pay                       |     |                               | 14,51,140  |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance        |     |                               | 8,39,956   |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances          |     |                               | 88,709     |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance      |     |                               | 42,490     |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 64 - EST:    |     |                               | 24,22,295  |
|            | 67 - EST       |                                                 | Second | Voted         |             | No Objection | 205500114                    | 03 00 | 01Pay                       |     |                               | 65,600     |
|            |                |                                                 |        |               |             |              |                              |       | 03Dearness Allowance        |     |                               | 38,048     |
|            |                |                                                 |        |               |             |              |                              |       | 06Other Allowances          |     |                               | 4,126      |
|            |                |                                                 |        |               |             |              |                              |       | 55House Rent Allowance      |     |                               | 1,960      |
|            |                |                                                 |        |               |             |              |                              |       | Total of Vr no 67 - EST:    |     |                               | 1,09,734   |
| Major Head | 2055           | Police                                          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                  | 115 | Modernisation of Police Force |            |
| Sub Head   | 03             | expenditure to be borne by the state government |        |               | Detail Head | 00           | Not Available                |       |                             |     |                               |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 05002551 | 20 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,41,390<br>1,97,954<br>7,352<br>12,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,59,606</b>                         |
|          | 62 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,41,390<br>1,97,954<br>7,352<br>12,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>5,59,606</b>                         |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 05002551 | 19 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 35,300<br>20,474<br>3,263 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                     | <b>59,037</b>             |
|          | 63 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 35,300<br>20,474<br>3,263 |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                     | <b>59,037</b>             |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 05002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,28,891<br>12,31,978<br>1,58,919<br>24,888 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>35,44,676</b>                             |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 21,50,100<br>12,47,058<br>1,60,982           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **BULANDSHAHR (05)**

|            |                |                               |        |               |             |              |                              |       |                           |     |                             |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 108 | Fire Protection and Control |            |
| Sub Head   | 03             | Administration                |        |               | Detail Head | 00           | Not Available                |       |                           |     |                             |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                             | Amount (`) |
| 05002551   | 11 - EST       |                               | Second | Voted         |             | No Objection | 207000108                    | 03 00 | 55House Rent Allowance    |     |                             | 24,432     |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection | 207000108                    | 03 00 | Total of Vr no 11 - EST:  |     |                             | 35,82,572  |
|            | 13 - EST       |                               | Second | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 16,95,900  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 9,83,622   |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 64,390     |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 8,600      |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 207000108                    | 03 00 | Total of Vr no 12 - EST:  |     |                             | 27,52,512  |
|            |                |                               |        |               |             |              |                              |       | 01Pay                     |     |                             | 58,745     |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 34,072     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 2,662      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 804        |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                             | 96,283     |
|            |                |                               |        |               |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 16,94,203  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 9,79,388   |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 64,390     |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 8,144      |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                             | 27,46,125  |

|            |                |                                                |        |               |             |                            |                              |       |                                               |     |                   |            |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|----------------------------|------------------------------|-------|-----------------------------------------------|-----|-------------------|------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00                         | 00                           |       | Minor Head                                    | 800 | Other expenditure |            |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00                         | Not Available                |       |                                               |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason                | Classification (upto Dtl Hd) |       | Object Head & Description                     |     |                   | Amount (`) |
| 05002551   | 5 - MIS        |                                                | Second | Voted         |             | No Objection               | 207000800                    | 03 00 | 42Other Expense                               |     |                   | 1,38,000   |
|            | 6 - MIS        |                                                | Second | Voted         |             | No Objection               | 207000800                    | 03 00 | Total of Vr no 5 - MIS:                       |     |                   | 1,38,000   |
|            |                |                                                |        |               |             | No Objection               | 207000800                    | 03 00 | 16Payment for Commercial and Special Services |     |                   | 10,07,260  |
|            |                |                                                |        |               |             |                            |                              |       | Total of Vr no 6 - MIS:                       |     |                   | 10,07,260  |
|            |                |                                                |        |               |             | Total of BULANDSHAHR (05): |                              |       |                                               |     | 59,46,93,519      |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   CHANDALI (77)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 77002551 | 46 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,27,000<br>3,05,660<br>33,905<br>13,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>8,79,985</b>                          |
|          | 47 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,81,500<br>3,37,270<br>56,596<br>20,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>9,96,076</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,27,000<br>3,05,660<br>33,905<br>13,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,79,985</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,81,500<br>3,37,270<br>56,596<br>20,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>9,96,076</b>                          |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 77002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                             |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,10,126</b>                              |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,68,400<br>12,57,672<br>1,58,806<br>82,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>36,67,178</b>                             |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,50,200<br>6,09,116<br>47,944<br>29,100    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>17,36,360</b>                             |
|          | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 3,61,506                                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHANDAULI (77)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 77002551 | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,09,674<br>26,262<br>9,340                        |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,06,782</b>                                    |
|          | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,99,800<br>1,15,884<br>2,200                      |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,17,884</b>                                    |
|          | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,70,400<br>1,56,832<br>4,400                      |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,31,632</b>                                    |
|          | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,100<br>1,06,198<br>8,440<br>6,640             |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,04,378</b>                                    |
|          | 2 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,76,900<br>19,58,602<br>1,38,048<br>73,090       |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>55,46,640</b>                                   |
|          | 20 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,39,564<br>1,96,947<br>10,043<br>11,040           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,57,594</b>                                    |
|          | 21 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,05,23,119<br>1,19,03,410<br>7,28,456<br>3,63,862 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,35,18,847</b>                                 |
|          | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,12,46,403<br>65,22,914<br>9,71,973               |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,87,41,290</b>                                 |
|          | 23 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,50,460<br>76,84,304<br>6,41,089<br>2,23,052   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHANDAULI (77)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>77002551</b> | 23 - EST       |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,17,98,905</b>                                  |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,70,884<br>75,81,113<br>7,84,573<br>2,74,298    |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,17,10,868</b>                                  |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,52,358<br>1,30,22,368<br>19,84,705<br>5,73,876 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,80,33,307</b>                                  |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,36,038</b>                                     |
|                 | 26 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 05Transfer Travelling Expenses                                                | 30,711                                              |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - TA:</b>                                                | <b>30,711</b>                                       |
|                 | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,600<br>64,148<br>4,076<br>3,360                |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,82,184</b>                                     |
|                 | 27 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 35,280                                              |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - TA:</b>                                                | <b>35,280</b>                                       |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 50,500<br>29,290<br>1,688                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>81,478</b>                                       |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,73,280<br>51,627                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,24,907</b>                                     |
|                 | 29 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 08Office Expenditure                                                          | 31,638                                              |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b>                                               | <b>31,638</b>                                       |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,600<br>25,288<br>1,688                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>70,576</b>                                       |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,15,100<br>74,327                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,89,427</b>                                     |
|                 | 30 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 42Other Expense                                                               | 2,64,734                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHANDAULI (77)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>77002551</b> | 30 - MIS       |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b>                                               | <b>2,64,734</b>                         |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>5,117<br>2,182      |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>64,811</b>                           |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 22,100<br>12,818<br>1,844               |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>36,762</b>                           |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,400<br>49,532<br>6,189               |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,41,121</b>                         |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,57,498<br>3,20,805<br>16,021<br>7,498 |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>9,01,822</b>                         |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,88,763<br>1,37,959                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>5,26,722</b>                         |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,42,301<br>2,55,447<br>10,626          |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>7,08,374</b>                         |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,99,800<br>1,15,884<br>2,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>3,17,884</b>                         |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,70,700<br>1,57,006<br>4,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>4,32,106</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,93,000<br>1,69,940<br>13,800          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,76,740</b>                         |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,93,000<br>1,69,940                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHANDAULI (77)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 77002551 | 40 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 55House Rent Allowance          | 13,800             |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,76,740</b>    |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 40,71,717          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,61,596          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,51,504           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,15,930           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>67,00,747</b>   |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 21,68,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,57,672          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,58,806           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 82,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>36,67,178</b>   |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 1,12,70,256        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,36,749          |
|          |                |        |               |              |                              | 06Other Allowances              | 9,73,812           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,87,80,817</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 10,50,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,09,116           |
|          |                |        |               |              |                              | 06Other Allowances              | 47,944             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,570             |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>17,37,830</b>   |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 3,84,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,23,184           |
|          |                |        |               |              |                              | 06Other Allowances              | 28,116             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,340              |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>6,45,440</b>    |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 3,38,907           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,96,566           |
|          |                |        |               |              |                              | 06Other Allowances              | 10,040             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>5,56,553</b>    |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 1,83,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,06,198           |
|          |                |        |               |              |                              | 06Other Allowances              | 8,440              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,640              |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>3,04,378</b>    |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 34,51,650          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,01,957          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,41,280           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 68,990             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHANDAULI (77)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>77002551</b> | 52 - EST       |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>56,63,877</b>   |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,05,79,147        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,19,35,905        |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,32,426           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,52,101           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>3,35,99,579</b> |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,31,32,710        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 76,16,009          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,44,629           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,27,168           |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>2,16,20,516</b> |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,29,78,933        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 75,27,781          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,79,208           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,76,904           |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>2,15,62,826</b> |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,87,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,40,576           |
|                 |                |        |               |              |                              | 06Other Allowances              | 28,668             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,732             |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>9,67,176</b>    |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,24,92,660        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,30,45,743        |
|                 |                |        |               |              |                              | 06Other Allowances              | 20,24,489          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,92,164           |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>3,81,55,056</b> |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 69,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,426             |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>1,10,126</b>    |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 74,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>1,16,920</b>    |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 41,05,952          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 23,81,452          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,52,613           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,15,930           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>67,55,947</b>   |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,87,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,40,576           |
|                 |                |        |               |              |                              | 06Other Allowances              | 28,668             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,732             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   CHANDALI (77)**

|            |                |                               |               |              |                              |                           |            |                 |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police |
| Sub Head   | 03             | District Police (Chief)       | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 77002551   | 9 - EST        |                               |               |              |                              | Total of Vr no 9 - EST:   | 9,67,176   |                 |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 77002551   | 10 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 2,97,600   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 1,72,608   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 10,188     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 15,820     |                 |
|            |                |                               |               |              |                              | Total of Vr no 10 - EST:  | 4,96,216   |                 |
|            | 19 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 14,48,600  |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 8,40,188   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 39,556     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 55,550     |                 |
|            |                |                               |               |              |                              | Total of Vr no 19 - EST:  | 23,83,894  |                 |
|            | 50 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 14,48,600  |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 8,40,188   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 39,556     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 55,550     |                 |
|            |                |                               |               |              |                              | Total of Vr no 50 - EST:  | 23,83,894  |                 |
|            | 51 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 2,97,600   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 1,72,608   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 10,188     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 15,820     |                 |
|            |                |                               |               |              |                              | Total of Vr no 51 - EST:  | 4,96,216   |                 |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 77002551   | 12 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 13,06,400  |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 7,55,624   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 58,937     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 31,976     |                 |
|            |                |                               |               |              |                              | Total of Vr no 12 - EST:  | 21,52,937  |                 |
|            | 13 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 3,31,000   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 1,91,632   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 33,216     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 7,016      |                 |
|            |                |                               |               |              |                              | Total of Vr no 13 - EST:  | 5,62,864   |                 |
|            | 55 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 13,56,900  |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   CHANDALI (77)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 77002551 | 55 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 7,84,914<br>61,756<br>31,976            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>22,35,546</b>                        |
|          | 56 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,251<br>1,91,632<br>33,216<br>8,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>5,77,319</b>                         |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 77002551 | 35 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 11,70,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>11,70,000</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 77002551 | 54 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,70,200<br>3,88,716<br>42,172<br>19,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>11,20,128</b>                         |
|          | 57 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,000<br>21,460<br>2,063<br>3,340       |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>63,863</b>                            |
|          | 7 - EST        | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,33,200<br>3,67,256<br>40,565<br>15,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>10,56,741</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHANDALI (77)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 77002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,98,400<br>9,27,072<br>62,820<br>11,952 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>26,00,244</b>                          |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,98,400<br>9,27,072<br>62,820<br>11,952 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>26,00,244</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,95,600<br>5,77,448<br>85,313<br>4,800   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>16,63,161</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,95,600<br>5,77,448<br>85,313<br>4,800   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>16,63,161</b>                          |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|
| 77002551 | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 1,42,125            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>1,42,125</b>     |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 9,78,240            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>9,78,240</b>     |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 1,30,060            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                | <b>1,30,060</b>     |
|          |                |        |               |              |                              | <b>Total of CHANDALI (77):</b>                | <b>34,26,52,963</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                  |                 |           |                                 |
|-------------------------|----------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>           | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHATRAPATI S M NAGAR (89)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 89002551 | 16 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,61,700<br>2,67,786<br>32,854<br>16,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>7,78,500</b>                          |
|          | 17 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,39,800<br>4,29,084<br>65,985<br>24,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>12,59,059</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,61,700<br>2,67,786<br>32,854<br>16,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>7,78,500</b>                          |
|          | 33 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,39,800<br>4,29,084<br>65,797<br>24,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>12,58,871</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 89002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,59,278<br>7,30,381<br>79,033<br>20,256      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>20,88,948</b>                               |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,10,400<br>41,80,872<br>6,85,394<br>1,53,096 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,22,29,762</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,10,300<br>20,93,974<br>3,05,920<br>60,008   |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                                  |                 |           |                                 |
|-------------------------|----------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>           | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHATRAPATI S M NAGAR (89)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>89002551</b> | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>60,70,202</b>   |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,10,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,70,206           |
|                 |                |        |               |              |                              | 06Other Allowances              | 20,068             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 27,630             |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>13,28,604</b>   |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,04,70,045        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 60,72,626          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,88,145           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,59,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,70,90,536</b> |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 20,09,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 11,65,684          |
|                 |                |        |               |              |                              | 06Other Allowances              | 55,526             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 43,520             |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>32,74,530</b>   |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 63,25,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,68,906          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,42,716           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,02,598           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,05,39,920</b> |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 14,70,150          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 8,52,687           |
|                 |                |        |               |              |                              | 06Other Allowances              | 66,870             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 30,040             |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>24,19,747</b>   |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,18,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,00,788           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,600              |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>8,25,988</b>    |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 74,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,16,920</b>    |
|                 | 24 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 64,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,391             |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>88,391</b>      |
|                 | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 74,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,16,920</b>    |
|                 | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,18,600           |

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|                         |                                  |                 |           |                                 |
|-------------------------|----------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>           | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHATRAPATI S M NAGAR (89)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 89002551 | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances                                    | 3,00,788<br>6,600                                |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>8,25,988</b>                                  |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,81,900<br>20,77,502<br>3,06,736<br>59,896     |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>60,26,034</b>                                 |
|          | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,10,700<br>4,70,206<br>20,143<br>27,630         |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>13,28,679</b>                                 |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,58,800<br>11,94,104<br>1,20,450<br>30,798     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>34,04,152</b>                                 |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,20,965<br>60,93,314<br>3,93,866<br>1,59,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,71,67,185</b>                               |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,09,800<br>11,65,684<br>55,526<br>44,440       |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>32,75,450</b>                                 |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,53,767<br>9,01,185<br>70,202<br>32,720        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>25,57,874</b>                                 |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,86,135<br>7,44,117<br>80,422<br>20,256        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>21,30,930</b>                                 |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 61,81,200<br>35,85,096<br>4,35,477               |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                                  |                 |           |                                 |
|-------------------------|----------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>           | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHATRAPATI S M NAGAR (89)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>89002551</b> | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 1,02,694           |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,03,04,467</b> |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 20,58,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 11,94,104          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,20,450           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 30,798             |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>34,04,152</b>   |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 98,51,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 57,14,044          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,36,602           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,65,02,446</b> |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 98,30,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 57,01,458          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,34,539           |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,64,66,097</b> |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 64,01,193          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,12,692          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,87,627           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 99,478             |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>1,06,00,990</b> |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 48,48,910          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 28,10,796          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,44,381           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 68,692             |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>79,72,779</b>   |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 31,94,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 18,52,520          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,59,414           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 72,154             |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>52,78,088</b>   |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 18,16,455          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,52,758          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,78,005           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 51,464             |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>30,98,682</b>   |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,99,776          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,77,035          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,28,526           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,06,104           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>1,34,11,441</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 89002551 | 46 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 46 - EST:</b> | 72,11,674<br>41,81,336<br>6,81,165<br>1,51,960<br><b>1,22,26,135</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>  | 66,50,503<br>38,57,292<br>4,02,953<br>1,01,928<br><b>1,10,12,676</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>  | 48,96,700<br>28,40,086<br>2,51,311<br>69,152<br><b>80,57,249</b>     |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>  | 31,94,000<br>18,52,520<br>1,59,414<br>70,182<br><b>52,76,116</b>     |
|          | 7 - MIS        | Second | Voted         | No Objection | 205500109   03   00          | 42Other Expense<br><b>Total of Vr no 7 - MIS:</b>                                                                | 2,58,656<br><b>2,58,656</b>                                          |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 17,71,181<br>10,27,285<br>1,79,644<br>51,920<br><b>30,30,030</b>     |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 77,61,527<br>44,90,328<br>7,15,712<br>2,04,840<br><b>1,31,72,407</b> |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 89002551 | 13 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,12,430<br>8,75,742<br>35,448<br>45,250 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                  |                 |           |                                 |
|-------------------------|----------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>           | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHATRAPATI S M NAGAR (89)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>89002551</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>24,68,870</b>                          |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,96,600<br>1,14,028<br>8,971<br>7,450    |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,27,049</b>                           |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,96,600<br>1,14,028<br>8,971<br>7,450    |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,27,049</b>                           |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,12,430<br>8,75,742<br>35,448<br>45,250 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>24,68,870</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>89002551</b> | 21 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,20,500<br>6,44,960<br>44,636<br>17,438 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>18,27,534</b>                          |
|                 | 26 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,20,500<br>6,44,960<br>44,636<br>17,438 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>18,27,534</b>                          |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>89002551</b> | 47 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 20,15,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>20,15,000</b> |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 20,26,250        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

|            |                |                               |               |              |                              |                           |            |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 89002551   | 48 - EST       |                               |               |              |                              | Total of Vr no 48 - EST:  | 20,26,250  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114        | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 89002551   | 12 - EST       | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 7,02,300   |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 4,07,334   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 43,323     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 18,682     |                             |
|            |                |                               |               |              |                              | Total of Vr no 12 - EST:  | 11,71,639  |                             |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                | 108        | Fire Protection and Control |
| Sub Head   | 03             | Administration                | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 89002551   | 2 - EST        | First                         | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 12,28,300  |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 7,12,414   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 97,554     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 7,584      |                             |
|            |                |                               |               |              |                              | Total of Vr no 2 - EST:   | 20,45,852  |                             |
|            | 3 - EST        | First                         | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 27,94,398  |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 16,18,765  |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 1,05,496   |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 15,092     |                             |
|            |                |                               |               |              |                              | Total of Vr no 3 - EST:   | 45,33,751  |                             |
|            | 4 - EST        | Second                        | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 12,28,300  |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 7,12,414   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 97,554     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 6,672      |                             |
|            |                |                               |               |              |                              | Total of Vr no 4 - EST:   | 20,44,940  |                             |
|            | 5 - EST        | Second                        | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 26,97,600  |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 15,64,608  |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 1,01,461   |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 13,072     |                             |
|            |                |                               |               |              |                              | Total of Vr no 5 - EST:   | 43,76,741  |                             |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                |        | APRIL                     |  | 2026        |              | GRANT NO      |                              | 26  |                                               | Home Department (Police)            |            |              |  |
|------------------|----------------|------------------------------------------------|--------|---------------------------|--|-------------|--------------|---------------|------------------------------|-----|-----------------------------------------------|-------------------------------------|------------|--------------|--|
| TREASURY NAME    |                |                                                |        | CHATRAPATI S M NAGAR (89) |  |             |              |               |                              |     |                                               |                                     |            |              |  |
| Major Head       | 2070           | Other Administrative Services                  |        |                           |  | Sub Mj Head | 00           | 00            | Minor Head                   | 800 | Other expenditure                             |                                     |            |              |  |
| Sub Head         | 03             | Police Service Recruitment and Promotion Board |        |                           |  | Detail Head | 00           | Not Available |                              |     |                                               |                                     |            |              |  |
| DDO Code         | Vr. No. & Type |                                                | List   | Voted/Charged             |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |     | Object Head & Description                     |                                     | Amount (`) |              |  |
| 89002551         | 5 - MIS        |                                                | Second | Voted                     |  |             | No Objection |               | 207000800 03 00              |     | 420ther Expense                               |                                     | 93,000     |              |  |
|                  |                |                                                |        |                           |  |             |              |               |                              |     |                                               | Total of Vr no 5 - MIS:             |            | 93,000       |  |
|                  | 6 - MIS        |                                                | Second | Voted                     |  |             | No Objection |               | 207000800 03 00              |     | 16Payment for Commercial and Special Services |                                     | 7,48,480   |              |  |
|                  |                |                                                |        |                           |  |             |              |               |                              |     |                                               | Total of Vr no 6 - MIS:             |            | 7,48,480     |  |
|                  |                |                                                |        |                           |  |             |              |               |                              |     |                                               | Total of CHATRAPATI S M NAGAR (89): |            | 26,53,56,660 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHITRAKOOT (87)</b> |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 87002551 | 1 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,18,300<br>1,26,614<br>15,727<br>6,060  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,66,701</b>                          |
|          | 39 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,18,300<br>1,26,614<br>15,727<br>6,060  |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>3,66,701</b>                          |
|          | 42 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,64,500<br>2,69,410<br>44,682<br>14,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>7,93,142</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,55,700<br>2,64,306<br>44,482<br>14,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,79,038</b>                          |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 87002551 | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,57,039<br>14,83,082<br>96,719<br>40,004  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>41,76,844</b>                            |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,92,100<br>8,65,244<br>1,13,027<br>57,768 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>25,28,139</b>                            |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>3,376<br>5,570      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHITRAKOOT (87)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>87002551</b> | 13 - EST       |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,95,400</b>                                |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,21,900<br>1,28,702<br>10,128<br>9,020        |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,69,750</b>                                |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,66,000<br>9,08,280<br>1,19,487<br>23,546    |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>26,17,313</b>                               |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,29,570<br>43,64,775<br>7,37,682<br>1,68,392 |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,28,00,419</b>                             |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,53,290<br>21,76,160<br>3,74,220<br>68,360   |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>63,72,030</b>                               |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,79,500<br>6,26,110<br>62,503<br>14,552      |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>17,82,665</b>                               |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 64,66,600<br>37,50,628<br>6,14,210             |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,08,31,438</b>                             |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,30,200<br>5,97,516<br>46,100<br>6,960       |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>16,80,776</b>                               |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,08,500<br>52,22,610<br>6,23,962<br>1,38,766 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,49,93,838</b>                             |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 1,51,400                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHITRAKOOT (87)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 87002551 | 23 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances                                    | 87,812<br>2,000                                |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,41,212</b>                                |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,80,100<br>50,92,458<br>3,44,762<br>1,05,774 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,43,23,094</b>                             |
|          | 25 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,80,100<br>2,20,458<br>23,824<br>6,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>6,30,382</b>                                |
|          | 26 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,62,700<br>1,56,898<br>5,439                  |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,25,037</b>                                |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,51,400<br>87,812<br>2,000                    |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,41,212</b>                                |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,35,000<br>78,300<br>1,100                    |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,14,400</b>                                |
|          | 28 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04Travelling Allowance                                                        | 8,38,581                                       |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - TA:</b>                                                | <b>8,38,581</b>                                |
|          | 29 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,67,000<br>1,54,860<br>4,400                  |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>4,26,260</b>                                |
|          | 29 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04Travelling Allowance                                                        | 26,640                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - TA:</b>                                                | <b>26,640</b>                                  |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,300<br>1,46,914<br>20,284<br>4,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,24,898</b>                                |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,81,300<br>1,05,154                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>CHITRAKOOT (87)</b> |                 |           |                                 |

|            |                |                         |               |              |                              |                                 |     |                    |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|---------------------------------|-----|--------------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109 | District Police    |
| Sub Head   | 03             | District Police (Chief) | Detail Head   | 00           | Not Available                |                                 |     |                    |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       |     | Amount (`)         |
| 87002551   | 33 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              |     | 3,376              |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 5,570              |
|            |                |                         |               |              |                              | <b>Total of Vr no 33 - EST:</b> |     | <b>2,95,400</b>    |
|            | 34 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 2,21,900           |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 1,28,702           |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 10,128             |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 8,300              |
|            |                |                         |               |              |                              | <b>Total of Vr no 34 - EST:</b> |     | <b>3,69,030</b>    |
|            | 35 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 14,66,100          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 8,50,164           |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 1,10,964           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 55,368             |
|            |                |                         |               |              |                              | <b>Total of Vr no 35 - EST:</b> |     | <b>24,82,596</b>   |
|            | 36 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 25,04,567          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 14,52,649          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 94,686             |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 39,548             |
|            |                |                         |               |              |                              | <b>Total of Vr no 36 - EST:</b> |     | <b>40,91,450</b>   |
|            | 37 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 64,66,600          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 37,50,628          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 6,14,210           |
|            |                |                         |               |              |                              | <b>Total of Vr no 37 - EST:</b> |     | <b>1,08,31,438</b> |
|            | 38 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 87,58,600          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 50,79,988          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 3,48,027           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 1,09,814           |
|            |                |                         |               |              |                              | <b>Total of Vr no 38 - EST:</b> |     | <b>1,42,96,429</b> |
|            | 40 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 2,20,000           |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 1,27,600           |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 18,440             |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 4,400              |
|            |                |                         |               |              |                              | <b>Total of Vr no 40 - EST:</b> |     | <b>3,70,440</b>    |
|            | 41 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 10,30,200          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 5,97,516           |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 46,100             |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 6,960              |
|            |                |                         |               |              |                              | <b>Total of Vr no 41 - EST:</b> |     | <b>16,80,776</b>   |
|            | 44 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 37,23,400          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 21,59,572          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 1,40,713           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 36,112             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>87002551</b> | 44 - EST       |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>60,59,797</b>   |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 15,96,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 9,25,796           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,21,750           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,002             |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>26,67,748</b>   |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 90,41,969          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 52,30,266          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,19,562           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,42,608           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,50,34,405</b> |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,20,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 70,064             |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,126              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 912                |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,95,902</b>    |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 78,05,387          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,23,412          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,67,712           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,76,672           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,32,73,183</b> |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 37,43,733          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 21,70,244          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,74,420           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 69,616             |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>63,58,013</b>   |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 11,39,533          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,60,929           |
|                 |                |        |               |              |                              | 06Other Allowances              | 66,804             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,478             |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>18,83,744</b>   |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 37,80,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 21,92,632          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,41,710           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 37,248             |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>61,51,990</b>   |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,35,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 78,300             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,14,400</b>    |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,66,700           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                  | Amount (`)        |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------|-------------------|
| 87002551                | 9 - EST        | First | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances | 1,54,686<br>4,400 |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                            | 4,25,786          |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 87002551                 | 21 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,800<br>1,95,228<br>14,410<br>5,160   |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                                               | 5,51,598                                  |
|                          | 30 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,600<br>1,95,228<br>13,972<br>5,160   |
| Total of Vr no 30 - EST: |                |        |               |              |                              |                                                                               | 5,50,960                                  |
|                          | 31 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,09,250<br>5,84,930<br>24,837<br>22,620 |
| Total of Vr no 31 - EST: |                |        |               |              |                              |                                                                               | 16,41,637                                 |
|                          | 7 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,09,250<br>5,84,930<br>24,837<br>22,620 |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                                               | 16,41,637                                 |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 87002551                 | 10 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,09,400<br>6,41,016<br>49,248<br>11,204 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 18,10,868                                 |
|                          | 32 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,09,400<br>6,41,016<br>49,248<br>11,204 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                               |               |              |                              |                           |            |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 87002551   | 32 - EST       |                               |               |              |                              | Total of Vr no 32 - EST:  | 18,10,868  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 87002551   | 20 - EST       | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 11,41,250  |                             |
|            |                |                               |               |              |                              | Total of Vr no 20 - EST:  | 11,41,250  |                             |
|            | 53 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 11,33,750  |                             |
|            |                |                               |               |              |                              | Total of Vr no 53 - EST:  | 11,33,750  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114        | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 87002551   | 4 - EST        | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 4,22,200   |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 2,44,876   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 26,819     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 6,792      |                             |
|            |                |                               |               |              |                              | Total of Vr no 4 - EST:   | 7,00,687   |                             |
|            | 43 - EST       | Second                        | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 4,27,500   |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 2,47,950   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 26,819     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 6,302      |                             |
|            |                |                               |               |              |                              | Total of Vr no 43 - EST:  | 7,08,571   |                             |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                | 108        | Fire Protection and Control |
| Sub Head   | 03             | Administration                | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 87002551   | 10 - EST       | Second                        | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 7,49,900   |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 4,34,942   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 54,513     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 18,144     |                             |
|            |                |                               |               |              |                              | Total of Vr no 10 - EST:  | 12,57,499  |                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **CHITRAKOOT (87)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------|---------------------------------|------------------|
| 87002551 | 11 - EST       | Second | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 14,61,100        |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 8,47,438         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 57,107           |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 4,756            |
|          |                |        |               |              |                              |       | <b>Total of Vr no 11 - EST:</b> | <b>23,70,401</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 94,700           |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 53,766           |
|          |                |        |               |              |                              |       | 06Other Allowances              | 1,100            |
|          |                |        |               |              |                              |       | <b>Total of Vr no 12 - EST:</b> | <b>1,49,566</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 7,42,700         |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 4,30,766         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 54,513           |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 18,144           |
|          |                |        |               |              |                              |       | <b>Total of Vr no 7 - EST:</b>  | <b>12,46,123</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 15,14,700        |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 8,78,526         |
|          |                |        |               |              |                              |       | 06Other Allowances              | 59,170           |
|          |                |        |               |              |                              |       | 55House Rent Allowance          | 5,668            |
|          |                |        |               |              |                              |       | <b>Total of Vr no 8 - EST:</b>  | <b>24,58,064</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 94,700           |
|          |                |        |               |              |                              |       | 03Dearness Allowance            | 53,766           |
|          |                |        |               |              |                              |       | 06Other Allowances              | 1,100            |
|          |                |        |               |              |                              |       | <b>Total of Vr no 9 - EST:</b>  | <b>1,49,566</b>  |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                     | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------|-----------------------------------------------|-----------------|
| 87002551 | 5 - MIS        | Second | Voted         | No Objection | 207000800                    | 03 00 | 42Other Expense                               | 21,000          |
|          |                |        |               |              |                              |       | <b>Total of Vr no 5 - MIS:</b>                | <b>21,000</b>   |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800                    | 03 00 | 16Payment for Commercial and Special Services | 6,77,580        |
|          |                |        |               |              |                              |       | <b>Total of Vr no 6 - MIS:</b>                | <b>6,77,580</b> |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800                    | 03 00 | 42Other Expense                               | 78,375          |
|          |                |        |               |              |                              |       | <b>Total of Vr no 7 - MIS:</b>                | <b>78,375</b>   |
|          | 8 - MIS        | Second | Voted         | No Objection | 207000800                    | 03 00 | 16Payment for Commercial and Special Services | 94,060          |
|          |                |        |               |              |                              |       | <b>Total of Vr no 8 - MIS:</b>                | <b>94,060</b>   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO26Home Department (Police)

TREASURY NAMECHITRAKOOT (87)

Total of CHITRAKOOT (87):18,53,22,497



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **DEORIA (35)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35002551                | 1 - EST        | First | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,400<br>1,16,232<br>14,958<br>1,470 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 3,33,060                                |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 35002551                 | 11 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,31,100<br>1,30,558<br>8,602<br>8,820   |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 3,79,080                                 |
|                          | 28 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,67,000<br>4,36,160<br>53,523<br>25,140 |
| Total of Vr no 28 - EST: |                |       |               |              |                              |                                                                               | 12,81,823                                |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 35002551                 | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,800<br>2,40,584<br>26,156<br>9,675          |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 6,95,215                                         |
|                          | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,22,761<br>74,59,242<br>7,44,630<br>2,31,240 |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                                               | 2,13,57,873                                      |
|                          | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,22,91,200<br>70,61,616                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>DEORIA (35)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 35002551 | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 9,95,729<br>2,68,470                              |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,06,17,015</b>                                |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,200<br>1,69,476<br>15,192<br>9,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,86,828</b>                                   |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,47,400<br>3,75,492<br>55,320<br>5,685           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>10,83,897</b>                                  |
|          | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,54,500<br>1,47,610<br>8,320                     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,10,430</b>                                   |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,97,467<br>73,27,411<br>10,24,574<br>3,46,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,13,95,642</b>                                |
|          | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,84,000<br>16,64,600<br>2,42,794<br>99,130      |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>48,90,524</b>                                  |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,95,000<br>24,80,660<br>3,87,097<br>1,27,845    |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>72,90,602</b>                                  |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 38,62,600<br>22,40,308<br>3,67,214                |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>64,70,122</b>                                  |
|          | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,45,17,300<br>84,20,034<br>13,80,147             |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,43,17,481</b>                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   DEORIA (35)**

|            |                |                         |        |               |             |              |                              |       |                           |            |     |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 35002551   | 26 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 2,94,900        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,71,042        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,400           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |            |     | 4,70,342        |  |
|            | 27 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 64,14,819       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 37,19,145       |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,02,754        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,57,970        |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 1,05,94,688     |  |
|            | 29 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 8,88,700        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,15,446        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 67,165          |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,040          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 14,99,351       |  |
|            | 3 - EST        |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 11,30,700       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,55,806        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 56,438          |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,430           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 18,47,374       |  |
|            | 30 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 35,61,800       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,44,964       |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,56,945        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 66,840          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |            |     | 59,30,549       |  |
|            | 33 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 82,31,765       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 47,22,224       |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,05,404        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,58,715        |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 1,37,18,108     |  |
|            | 34 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 91,400          |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 53,012          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 1,44,412        |  |
|            | 35 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 52,000          |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160          |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,688           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 35 - EST:  |            |     | 83,848          |  |
|            | 37 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 06Other Allowances        |            |     | 6,750           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 37 - EST:  |            |     | 6,750           |  |
|            | 38 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 76,200          |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,196          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   DEORIA (35)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>35002551</b> | 38 - EST       |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,20,396</b>    |
|                 | 38 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 05Transfer Travelling Expenses  | 42,080             |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - TA:</b>  | <b>42,080</b>      |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,50,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,03,406           |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,400              |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>5,58,506</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,86,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,23,938           |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,128             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,900             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>6,34,066</b>    |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 22,61,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,11,090          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,01,264           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,910             |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>36,87,364</b>   |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 22,62,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,12,134          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,05,155           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 71,340             |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>37,50,929</b>   |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,63,06,781        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 94,16,753          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,14,007           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,79,325           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,66,16,866</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>35002551</b> | 13 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 9,07,830         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 5,26,524         |
|                 |                |       |               |              |                              | 06Other Allowances              | 27,456           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 18,860           |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>14,80,670</b> |
|                 | 32 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 3,26,600         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,89,428         |
|                 |                |       |               |              |                              | 06Other Allowances              | 11,972           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 11,850           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **DEORIA (35)**

|            |                |                               |               |              |                              |                           |            |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police             |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 35002551   | 32 - EST       |                               |               |              |                              | Total of Vr no 32 - EST:  | 5,39,850   |                             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 35002551   | 20 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 83,200     |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 48,256     |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 4,726      |                             |
|            |                |                               |               |              |                              | Total of Vr no 20 - EST:  | 1,36,182   |                             |
|            | 7 - EST        | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 10,46,900  |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 6,06,506   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 45,085     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 12,910     |                             |
|            |                |                               |               |              |                              | Total of Vr no 7 - EST:   | 17,11,401  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 35002551   | 36 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 40,62,500  |                             |
|            |                |                               |               |              |                              | Total of Vr no 36 - EST:  | 40,62,500  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 113        | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                           |            |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 35002551   | 10 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 1,39,500   |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 80,910     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 3,150      |                             |
|            |                |                               |               |              |                              | Total of Vr no 10 - EST:  | 2,23,560   |                             |
|            | 31 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 49,800     |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 28,884     |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,160      |                             |
|            |                |                               |               |              |                              | Total of Vr no 31 - EST:  | 79,844     |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114        | Wireless and Computers      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **DEORIA (35)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 35002551 | 14 - EST       | First | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 7,37,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,27,518         |
|          |                |       |               |              |                              | 06Other Allowances              | 42,386           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,935           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>12,23,939</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 35002551 | 12 - EST       | First | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,76,120        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,60,080        |
|          |                |       |               |              |                              | 06Other Allowances              | 6,952           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,190          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>4,54,342</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 35002551 | 1 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 4,63,900         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,69,062         |
|          |                |       |               |              |                              | 06Other Allowances             | 18,348           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 550              |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,51,860</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 8,58,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,98,104         |
|          |                |       |               |              |                              | 06Other Allowances             | 62,333           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 8,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>14,27,857</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                |        | APRIL         |  | 2026        |              | GRANT NO      |                              | 26 |                                               | Home Department (Police) |     |                       |  |  |              |  |
|------------------|----------------|------------------------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|----|-----------------------------------------------|--------------------------|-----|-----------------------|--|--|--------------|--|
| TREASURY NAME    |                |                                                |        | DEORIA (35)   |  |             |              |               |                              |    |                                               |                          |     |                       |  |  |              |  |
| Major Head       | 2070           | Other Administrative Services                  |        |               |  | Sub Mj Head | 00           | 00            |                              |    |                                               | Minor Head               | 800 | Other expenditure     |  |  |              |  |
| Sub Head         | 03             | Police Service Recruitment and Promotion Board |        |               |  | Detail Head | 00           | Not Available |                              |    |                                               |                          |     |                       |  |  |              |  |
| DDO Code         | Vr. No. & Type |                                                | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description                     |                          |     | Amount (`)            |  |  |              |  |
| 35002551         | 3 - MIS        |                                                | Second | Voted         |  |             | No Objection |               | 207000800 03 00              |    | 42Other Expense                               |                          |     | 1,48,500              |  |  |              |  |
|                  | 4 - MIS        |                                                | Second | Voted         |  |             | No Objection |               | 207000800 03 00              |    | Total of Vr no 3 - MIS:                       |                          |     | 1,48,500              |  |  |              |  |
|                  |                |                                                |        |               |  |             |              |               |                              |    | 16Payment for Commercial and Special Services |                          |     | 10,95,460             |  |  |              |  |
|                  |                |                                                |        |               |  |             |              |               |                              |    | Total of Vr no 4 - MIS:                       |                          |     | 10,95,460             |  |  |              |  |
|                  |                |                                                |        |               |  |             |              |               |                              |    |                                               |                          |     | Total of DEORIA (35): |  |  | 19,40,51,186 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ETAH (10)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 10002551 | 17 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,47,000<br>4,91,260<br>78,312<br>19,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>14,36,172</b>                         |
|          | 59 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,88,600<br>5,15,388<br>81,575<br>22,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>15,07,643</b>                         |
|          | 68 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>3,263<br>1,470       |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>70,461</b>                            |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 10002544 | 1 - EST        | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,500<br>49,242<br>1,100                         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,35,842</b>                                   |
|          | 2 - EST        | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,700<br>52,838<br>1,100                         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,45,638</b>                                   |
|          | 35 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,40,100<br>80,330                                |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,20,430</b>                                   |
|          | 36 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,32,98,654<br>1,34,58,311<br>18,28,284<br>23,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>3,86,08,989</b>                                |
|          | 37 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 62,100<br>35,960<br>3,376                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>10002544</b> | 37 - EST       |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,01,436</b>    |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,02,77,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 59,44,768          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,10,750           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,080              |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,66,40,798</b> |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 2,45,350           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,42,274           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,752              |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>3,94,376</b>    |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 3,05,750           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,77,306           |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,440              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,91,496</b>    |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 91,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 52,838             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>1,45,638</b>    |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 85,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 49,242             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,35,842</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 62,100             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 35,960             |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,376              |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,01,436</b>    |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,03,55,150        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 59,89,834          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,12,063           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,080              |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,67,65,127</b> |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 2,31,85,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,33,93,128        |
|                 |                |        |               |              |                              | 06Other Allowances              | 18,18,777          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 26,140             |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>3,84,23,945</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,40,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 80,330             |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,20,430</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>10002551</b> | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 95,900             |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 55,622             |
|                 |                |       |               |              |                              | 06Other Allowances              | 9,071              |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,60,593</b>    |
|                 | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,86,000           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,39,880           |
|                 |                |       |               |              |                              | 06Other Allowances              | 44,256             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 11,460             |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>9,81,596</b>    |
|                 | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,78,500           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,77,530           |
|                 |                |       |               |              |                              | 06Other Allowances              | 22,128             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,300              |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>7,83,458</b>    |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,10,52,150        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,22,10,247        |
|                 |                |       |               |              |                              | 06Other Allowances              | 18,62,909          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,96,790           |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>3,57,22,096</b> |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,50,40,200        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 87,23,316          |
|                 |                |       |               |              |                              | 06Other Allowances              | 14,29,659          |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>2,51,93,175</b> |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 37,26,600          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 21,61,428          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,93,759           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,54,680           |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>63,36,467</b>   |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 52,67,300          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 30,53,874          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,13,569           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,74,100           |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>87,08,843</b>   |
|                 | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,45,08,769        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 84,00,835          |
|                 |                |       |               |              |                              | 06Other Allowances              | 8,68,123           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,60,410           |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>2,41,38,137</b> |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,16,86,187        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,25,64,313        |
|                 |                |       |               |              |                              | 06Other Allowances              | 9,11,149           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAH (10)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)      |             |  |
| 10002551   | 25 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   |                 | 5,18,170    |  |
|            | 26 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 25 - EST: |                 | 3,56,79,819 |  |
|            | 27 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 2,44,650    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 1,41,868    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 10,128      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 6,540       |  |
|            | 28 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 26 - EST: |                 | 4,03,186    |  |
|            | 29 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 5,68,000    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 3,29,440    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 10,128      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 8,820       |  |
|            | 43 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 27 - EST: |                 | 9,16,388    |  |
|            | 44 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 3,71,300    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,15,354    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 5,500       |  |
|            | 45 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 28 - EST: |                 | 5,92,154    |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 2,95,200    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 1,71,216    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 3,300       |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 29 - EST: |                 | 4,69,716    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 01Pay                    |                 | 37,68,200   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 21,85,556   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 2,95,822    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,56,340    |  |
|            | 45 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 43 - EST: |                 | 64,05,918   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 01Pay                    |                 | 2,14,99,060 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 1,24,68,991 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 19,07,511   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 6,09,930    |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 44 - EST: |                 | 3,64,85,492 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 01Pay                    |                 | 2,15,67,245 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 1,24,95,327 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 9,01,713    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 5,05,740    |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 45 - EST: |                 | 3,54,70,025 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 01Pay                    |                 | 5,68,000    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 3,29,440    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 10,128      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 8,820       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 46 - EST: |                 | 9,16,388    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 10002551 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,750<br>1,21,626<br>8,440<br>6,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,46,356</b>                                  |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,95,200<br>1,71,216<br>3,300                    |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>4,69,716</b>                                  |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,300<br>2,15,354<br>5,500<br>4,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>5,96,634</b>                                  |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,19,300<br>30,84,034<br>2,15,632<br>1,76,120   |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>87,95,086</b>                                 |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,30,200<br>75,516<br>12,378                     |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,18,094</b>                                  |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,49,75,100<br>86,85,558<br>14,23,470            |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>2,50,84,128</b>                               |
|          | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,500<br>55,390<br>1,100<br>3,150               |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,55,140</b>                                  |
|          | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 86,100<br>49,938<br>650                          |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>1,36,688</b>                                  |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,43,09,238<br>82,85,107<br>8,60,365<br>3,56,660 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAH (10)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>10002551</b> | 64 - EST       |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>2,38,11,370</b>                       |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,17,100<br>2,99,918<br>23,972<br>5,300  |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>8,46,290</b>                          |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,01,100<br>3,48,638<br>46,100<br>12,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>10,08,398</b>                         |
|                 | 69 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 77,200<br>44,020<br>6,189<br>3,600       |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,31,009</b>                          |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,70,450<br>98,832<br>600                |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,69,882</b>                          |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>10002551</b> | 21 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,57,900<br>3,23,582<br>23,581<br>15,910 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>9,20,973</b>                          |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,35,050<br>3,68,242<br>16,691<br>17,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>10,37,183</b>                         |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,35,050<br>3,68,242<br>16,691<br>17,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>10,37,183</b>                         |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                                                                         | 5,57,900                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 10002551 | 53 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 03Dearness Allowance            | 3,23,582        |
|          |                |        |               |              |                              | 06Other Allowances              | 23,581          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,910          |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>9,20,973</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 10002551 | 31 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 6,20,788         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,41,910         |
|          |                |        |               |              |                              | 06Other Allowances              | 49,045           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>10,33,133</b> |
|          | 32 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 10,71,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,18,628         |
|          |                |        |               |              |                              | 06Other Allowances              | 46,173           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>17,58,181</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 41,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,363            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>71,751</b>    |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 10,09,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,82,552         |
|          |                |        |               |              |                              | 06Other Allowances              | 44,110           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>16,57,082</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 6,03,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,41,910         |
|          |                |        |               |              |                              | 06Other Allowances              | 49,045           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>10,16,245</b> |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 41,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,363            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>71,751</b>    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                                 |

|            |                |                              |        |               |             |    |                           |                              |            |                           |                             |            |
|------------|----------------|------------------------------|--------|---------------|-------------|----|---------------------------|------------------------------|------------|---------------------------|-----------------------------|------------|
| Major Head | 2055           | Police                       |        |               | Sub Mj Head | 00 | Not Available             |                              | Minor Head | 110                       | Village Police              |            |
| Sub Head   | 03             | Village Police Establishment |        |               | Detail Head | 00 | Not Available             |                              |            |                           |                             |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             |    | O.B. Reason               | Classification (upto Dtl Hd) |            | Object Head & Description |                             | Amount (`) |
| 10002551   | 33 - EST       |                              | Second | Voted         |             |    | No Objection              | 205500110                    | 03         | 00                        | 01Pay                       | 16,42,500  |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 33 - EST:    | 16,42,500  |
|            |                | 71 - EST                     | Second | Voted         |             |    | No Objection              | 205500110                    | 03         | 00                        | 01Pay                       | 16,42,500  |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 71 - EST:    | 16,42,500  |
| Major Head | 2055           | Police                       |        |               | Sub Mj Head | 00 | Not Available             |                              | Minor Head | 113                       | Welfare of Police Personnel |            |
| Sub Head   | 04             | Hospital expenditure         |        |               | Detail Head | 01 | District Police-          |                              |            |                           |                             |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             |    | O.B. Reason               | Classification (upto Dtl Hd) |            | Object Head & Description |                             | Amount (`) |
| 10002551   | 19 - EST       |                              | First  | Voted         |             |    | No Objection              | 205500113                    | 04         | 01                        | 01Pay                       | 49,000     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 03Dearness Allowance        | 28,420     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 55House Rent Allowance      | 2,760      |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 19 - EST:    | 80,180     |
|            |                | 20 - EST                     | First  | Voted         |             |    | No Objection              | 205500113                    | 04         | 01                        | 01Pay                       | 75,000     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 03Dearness Allowance        | 43,500     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 55House Rent Allowance      | 2,940      |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 20 - EST:    | 1,21,440   |
|            |                | 56 - EST                     | Second | Voted         |             |    | No Objection              | 205500113                    | 04         | 01                        | 01Pay                       | 75,000     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 03Dearness Allowance        | 43,500     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 55House Rent Allowance      | 2,940      |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 56 - EST:    | 1,21,440   |
|            |                | 57 - EST                     | Second | Voted         |             |    | No Objection              | 205500113                    | 04         | 01                        | 01Pay                       | 49,000     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 03Dearness Allowance        | 28,420     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 55House Rent Allowance      | 2,760      |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 57 - EST:    | 80,180     |
| Sub Head   | 04             | Hospital expenditure         |        |               | Detail Head | 02 | State Armed Constabulary- |                              |            |                           |                             |            |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged |             |    | O.B. Reason               | Classification (upto Dtl Hd) |            | Object Head & Description |                             | Amount (`) |
| 10002544   | 3 - EST        |                              | First  | Voted         |             |    | No Objection              | 205500113                    | 04         | 02                        | 01Pay                       | 1,67,600   |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 03Dearness Allowance        | 97,208     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 3 - EST:     | 2,64,808   |
|            |                | 38 - EST                     | Second | Voted         |             |    | No Objection              | 205500113                    | 04         | 02                        | 01Pay                       | 1,67,600   |
|            |                |                              |        |               |             |    |                           |                              |            |                           | 03Dearness Allowance        | 97,208     |
|            |                |                              |        |               |             |    |                           |                              |            |                           | Total of Vr no 38 - EST:    | 2,64,808   |
| Major Head | 2055           | Police                       |        |               | Sub Mj Head | 00 | Not Available             |                              | Minor Head | 114                       | Wireless and Computers      |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAH (10)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 10002551 | 30 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,95,600<br>4,03,448<br>41,073<br>18,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>11,58,271</b>                         |
|          | 67 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,95,600<br>4,03,448<br>41,073<br>17,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>11,57,591</b>                         |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 10002551 | 22 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,460<br>1,21,452<br>5,264<br>8,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,44,606</b>                        |
|          | 52 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,460<br>1,21,452<br>5,264<br>8,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>3,44,606</b>                        |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 10002551 | 18 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,600<br>82,128<br>8,076<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,33,824</b>                      |
|          | 58 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                                                                         | 1,41,600                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (`)               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------|
| 10002551                 | 58 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,128<br>8,076<br>2,020 |
| Total of Vr no 58 - EST: |                |        |               |              |                              |                                                                      | 2,33,824                 |

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 10002551                 | 10 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,77,700<br>9,15,066<br>1,19,941<br>12,210 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 26,24,917                                   |
|                          | 4 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,02,200<br>9,29,276<br>1,22,004<br>13,410 |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 26,66,890                                   |
|                          | 5 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,05,900<br>3,51,422<br>24,318<br>2,390     |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 9,84,030                                    |
|                          | 9 - EST        | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,05,900<br>3,51,422<br>24,318<br>2,390     |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                                               | 9,84,030                                    |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------|
| 10002551 | 3 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 8,72,040   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                |                     | APRIL 2026    |             | GRANT NO 26  |               | Home Department (Police)     |                                               |                           |                   |            |              |
|------------------|----------------|------------------------------------------------|---------------------|---------------|-------------|--------------|---------------|------------------------------|-----------------------------------------------|---------------------------|-------------------|------------|--------------|
| TREASURY NAME    |                | ETAH (10)                                      |                     |               |             |              |               |                              |                                               |                           |                   |            |              |
| Major Head       | 2070           | Other Administrative Services                  |                     |               | Sub Mj Head | 00           | 00            |                              | Minor Head                                    | 800                       | Other expenditure |            |              |
| Sub Head         | 03             | Police Service Recruitment and Promotion Board |                     |               | Detail Head | 00           | Not Available |                              |                                               |                           |                   |            |              |
| DDO Code         | Vr. No. & Type |                                                | List                | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                               | Object Head & Description |                   | Amount (`) |              |
| 10002551         | 3 - MIS        |                                                |                     |               |             |              |               |                              |                                               | Total of Vr no 3 - MIS:   |                   | 8,72,040   |              |
|                  | 4 - MIS        |                                                | Second              | Voted         |             | No Objection | 207000800     | 03 00                        | 16Payment for Commercial and Special Services |                           |                   | 1,30,060   |              |
|                  |                |                                                |                     |               |             |              |               |                              |                                               | Total of Vr no 4 - MIS:   |                   | 1,30,060   |              |
|                  | 5 - MIS        |                                                | Second              | Voted         |             | No Objection | 207000800     | 03 00                        | 42Other Expense                               |                           |                   | 33,000     |              |
|                  |                |                                                |                     |               |             |              |               |                              |                                               | Total of Vr no 5 - MIS:   |                   | 33,000     |              |
|                  | 6 - MIS        |                                                | Second              | Voted         |             | No Objection | 207000800     | 03 00                        | 42Other Expense                               |                           |                   | 98,625     |              |
|                  |                |                                                |                     |               |             |              |               |                              |                                               | Total of Vr no 6 - MIS:   |                   | 98,625     |              |
|                  |                |                                                | Total of ETAH (10): |               |             |              |               |                              |                                               |                           |                   |            | 42,23,86,566 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| 19002544 | 6 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,27,202<br>72,384<br>5,376 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                      | <b>2,04,962</b>             |
|          | 7 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 55,200<br>32,016<br>3,688   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                      | <b>90,904</b>               |
|          | 94 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,27,202<br>72,384<br>5,376 |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                     | <b>2,04,962</b>             |
|          | 95 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 55,200<br>32,016<br>3,688   |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                     | <b>90,904</b>               |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 19002551 | 43 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,400<br>1,33,632<br>14,177<br>6,440  |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,84,649</b>                          |
|          | 54 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,10,900<br>3,52,582<br>55,734<br>20,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>10,39,646</b>                         |
|          | 64 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,41,100<br>3,70,098<br>58,997<br>20,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>10,90,625</b>                         |
|          | 72 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,30,400<br>1,33,632<br>14,177           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ETAWAH (19)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>19002551</b> | 72 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 55House Rent Allowance          | 6,440           |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>3,84,649</b> |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                           | 30,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,516          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,263           |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>50,979</b>   |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>19002544</b> | 10 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 1,99,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,15,130         |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,877            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 456              |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>3,23,163</b>  |
|                 | 100 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 15,17,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,72,552         |
|                 |                |        |               |              |                              | 06Other Allowances               | 88,709           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,296            |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>24,85,857</b> |
|                 | 101 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 11,23,850        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,50,064         |
|                 |                |        |               |              |                              | 06Other Allowances               | 41,385           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,928            |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>18,21,227</b> |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 23,70,669        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,66,016        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,87,951         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 26,112           |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>39,50,748</b> |
|                 | 103 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 14,49,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,36,360         |
|                 |                |        |               |              |                              | 06Other Allowances               | 52,950           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,384            |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>23,45,394</b> |
|                 | 104 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 23,77,872        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,69,132        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,89,989         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>19002544</b> | 104 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 55House Rent Allowance           | 27,816           |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>39,64,809</b> |
|                 | 105 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 10,49,250        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,99,894         |
|                 |                |        |               |              |                              | 06Other Allowances               | 39,447           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,104            |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>16,92,695</b> |
|                 | 106 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,72,616        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,63,986        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,83,419         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 31,508           |
|                 |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>39,51,529</b> |
|                 | 107 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 11,66,675        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,72,626         |
|                 |                |        |               |              |                              | 06Other Allowances               | 41,417           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,016            |
|                 |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>18,85,734</b> |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,65,557        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,63,526        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,87,344         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 24,456           |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>39,40,883</b> |
|                 | 109 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 11,56,248        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,63,539         |
|                 |                |        |               |              |                              | 06Other Allowances               | 43,795           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,758            |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>18,68,340</b> |
|                 | 111 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,17,740        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,35,344        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,84,963         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 31,402           |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>38,69,449</b> |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,97,616        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,80,816        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,89,721         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 27,678           |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>39,95,831</b> |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 65,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,758           |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,189            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>19002544</b> | 115 - EST      |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>1,09,047</b>  |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,47,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 84,622           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,900            |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>2,33,622</b>  |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 11,86,087        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,81,674         |
|                 |                |        |               |              |                              | 06Other Allowances               | 43,823           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,016            |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>19,16,600</b> |
|                 | 118 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 77,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 44,196           |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>1,21,996</b>  |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,05,556        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,41,764        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,92,296         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 28,272           |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>41,67,888</b> |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 5,01,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,89,942         |
|                 |                |        |               |              |                              | 06Other Allowances               | 13,128           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>8,04,770</b>  |
|                 | 120 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 9,73,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,60,744         |
|                 |                |        |               |              |                              | 06Other Allowances               | 38,009           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,560            |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>15,76,713</b> |
|                 | 121 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,80,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,03,936         |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,252            |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>2,92,588</b>  |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 24,08,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,85,098        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,88,608         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 29,184           |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>40,10,890</b> |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 5,48,846         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,17,186         |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,967           |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>8,80,999</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>19002544</b> | 124 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 24,15,850        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,91,942        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,87,639         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 26,448           |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>40,21,879</b> |
|                 | 125 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 12,96,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,47,794         |
|                 |                |        |               |              |                              | 06Other Allowances               | 47,292           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,248            |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>20,96,634</b> |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,80,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,03,936         |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,301            |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>2,92,637</b>  |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 11,35,685        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,52,384         |
|                 |                |        |               |              |                              | 06Other Allowances               | 41,760           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,016            |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>18,34,845</b> |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 24,37,293        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,02,298        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,86,640         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 26,566           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>40,52,797</b> |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 11,77,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,79,006         |
|                 |                |        |               |              |                              | 06Other Allowances               | 41,760           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,016            |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>19,03,482</b> |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,54,808        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,57,059        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,86,192         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 24,103           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>39,22,162</b> |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 11,13,950        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,39,044         |
|                 |                |        |               |              |                              | 06Other Allowances               | 41,979           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,560            |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>17,99,533</b> |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 7,82,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,52,980         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ETAWAH (19)**

|            |                |                                |               |              |                              |                                 |     |                  |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------------|-----|------------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 104 | Special Police   |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                                 |     |                  |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       |     | Amount (₹)       |
| 19002544   | 2 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 06Other Allowances              |     | 29,225           |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 2,028            |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>  |     | <b>12,67,133</b> |
|            | 20 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 22,86,576        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 13,16,948        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 1,82,413         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 30,840           |
|            |                |                                |               |              |                              | <b>Total of Vr no 20 - EST:</b> |     | <b>38,16,777</b> |
|            | 21 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 12,72,376        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 7,33,955         |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 46,427           |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 5,057            |
|            |                |                                |               |              |                              | <b>Total of Vr no 21 - EST:</b> |     | <b>20,57,815</b> |
|            | 22 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 24,14,939        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 13,91,025        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 1,87,506         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 26,418           |
|            |                |                                |               |              |                              | <b>Total of Vr no 22 - EST:</b> |     | <b>40,19,888</b> |
|            | 23 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 11,58,900        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 6,70,480         |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 44,010           |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 4,104            |
|            |                |                                |               |              |                              | <b>Total of Vr no 23 - EST:</b> |     | <b>18,77,494</b> |
|            | 24 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 23,73,634        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 13,66,866        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 1,87,695         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 27,687           |
|            |                |                                |               |              |                              | <b>Total of Vr no 24 - EST:</b> |     | <b>39,55,882</b> |
|            | 25 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 14,49,700        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 8,36,360         |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 52,950           |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 6,384            |
|            |                |                                |               |              |                              | <b>Total of Vr no 25 - EST:</b> |     | <b>23,45,394</b> |
|            | 26 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 23,63,712        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 13,60,570        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 1,88,859         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 27,478           |
|            |                |                                |               |              |                              | <b>Total of Vr no 26 - EST:</b> |     | <b>39,40,619</b> |
|            | 27 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 10,33,700        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 5,94,442         |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 39,697           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **ETAWAH (19)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 19002544 | 27 - EST       | First | Voted         | No Objection | 205500104   03 00            | 55House Rent Allowance          | 4,104            |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>16,71,943</b> |
|          | 28 - EST       | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 23,50,261        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,51,344        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,85,148         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,331           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>39,16,084</b> |
|          | 29 - EST       | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 10,49,250        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,99,894         |
|          |                |       |               |              |                              | 06Other Allowances              | 39,447           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,104            |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>16,92,695</b> |
|          | 3 - EST        | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 15,96,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,17,792         |
|          |                |       |               |              |                              | 06Other Allowances              | 94,898           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,208            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>26,17,098</b> |
|          | 30 - EST       | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 22,73,871        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,06,483        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,76,696         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 30,144           |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>37,87,194</b> |
|          | 31 - EST       | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 11,23,850        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,50,064         |
|          |                |       |               |              |                              | 06Other Allowances              | 41,385           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,928            |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>18,21,227</b> |
|          | 32 - EST       | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 23,27,812        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,41,161        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,84,423         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 25,392           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>38,78,788</b> |
|          | 33 - EST       | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 1,47,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 84,622           |
|          |                |       |               |              |                              | 06Other Allowances              | 1,900            |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,33,622</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 205500104   03 00            | 01Pay                           | 3,13,850         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,81,308         |
|          |                |       |               |              |                              | 06Other Allowances              | 17,879           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,708            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>19002544</b> | 4 - EST        |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>5,15,745</b>  |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 65,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,758           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,189            |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,09,047</b>  |
|                 | 62 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 77,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 44,196           |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>1,21,996</b>  |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 11,58,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,70,480         |
|                 |                |        |               |              |                              | 06Other Allowances              | 44,010           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,104            |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>18,77,494</b> |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 3,13,850         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,81,308         |
|                 |                |        |               |              |                              | 06Other Allowances              | 17,879           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,708            |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>5,15,745</b>  |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 8,33,550         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,82,270         |
|                 |                |        |               |              |                              | 06Other Allowances              | 32,288           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,028            |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>13,50,136</b> |
|                 | 99 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,99,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,15,130         |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,877            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 456              |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>3,23,163</b>  |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>19002551</b> | 1 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                          | 1,56,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 90,422          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,46,922</b> |
|                 | 10 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance         | 15,360          |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - TA:</b> | <b>15,360</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |                |                         |               |              |                              |                                  |     |                    |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|----------------------------------|-----|--------------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 109 | District Police    |
| Sub Head   | 03             | District Police (Chief) | Detail Head   | 00           | Not Available                |                                  |     |                    |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (`)         |
| 19002551   | 126 - EST      | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 1,56,500           |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 90,422             |
|            |                |                         |               |              |                              | <b>Total of Vr no 126 - EST:</b> |     | <b>2,46,922</b>    |
|            | 128 - EST      | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 2,59,200           |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 1,50,336           |
|            |                |                         |               |              |                              | 06Other Allowances               |     | 12,978             |
|            |                |                         |               |              |                              | 55House Rent Allowance           |     | 4,120              |
|            |                |                         |               |              |                              | <b>Total of Vr no 128 - EST:</b> |     | <b>4,26,634</b>    |
|            | 129 - EST      | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 2,80,95,199        |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 1,61,35,445        |
|            |                |                         |               |              |                              | 06Other Allowances               |     | 22,42,509          |
|            |                |                         |               |              |                              | 55House Rent Allowance           |     | 5,33,730           |
|            |                |                         |               |              |                              | <b>Total of Vr no 129 - EST:</b> |     | <b>4,70,06,883</b> |
|            | 130 - EST      | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 5,100              |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 2,958              |
|            |                |                         |               |              |                              | <b>Total of Vr no 130 - EST:</b> |     | <b>8,058</b>       |
|            | 34 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 7,07,594           |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 4,10,404           |
|            |                |                         |               |              |                              | 06Other Allowances               |     | 33,167             |
|            |                |                         |               |              |                              | 55House Rent Allowance           |     | 4,890              |
|            |                |                         |               |              |                              | <b>Total of Vr no 34 - EST:</b>  |     | <b>11,56,055</b>   |
|            | 35 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 5,93,100           |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 3,43,998           |
|            |                |                         |               |              |                              | 06Other Allowances               |     | 46,100             |
|            |                |                         |               |              |                              | 55House Rent Allowance           |     | 6,600              |
|            |                |                         |               |              |                              | <b>Total of Vr no 35 - EST:</b>  |     | <b>9,89,798</b>    |
|            | 36 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 50,98,700          |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 29,57,246          |
|            |                |                         |               |              |                              | 06Other Allowances               |     | 2,03,499           |
|            |                |                         |               |              |                              | 55House Rent Allowance           |     | 1,51,990           |
|            |                |                         |               |              |                              | <b>Total of Vr no 36 - EST:</b>  |     | <b>84,11,435</b>   |
|            | 37 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 24,25,050          |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 14,05,282          |
|            |                |                         |               |              |                              | 06Other Allowances               |     | 1,79,418           |
|            |                |                         |               |              |                              | 55House Rent Allowance           |     | 90,910             |
|            |                |                         |               |              |                              | <b>Total of Vr no 37 - EST:</b>  |     | <b>41,00,660</b>   |
|            | 42 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                            |     | 2,84,500           |
|            |                |                         |               |              |                              | 03Dearness Allowance             |     | 1,65,010           |
|            |                |                         |               |              |                              | 55House Rent Allowance           |     | 10,100             |
|            |                |                         |               |              |                              | <b>Total of Vr no 42 - EST:</b>  |     | <b>4,59,610</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>19002551</b> | 46 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,43,600<br>3,15,288<br>5,500                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>8,64,388</b>                                  |
|                 | 47 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,98,200<br>1,14,956<br>3,300                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,16,456</b>                                  |
|                 | 48 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,200<br>2,55,316<br>11,816<br>5,520          |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>7,12,852</b>                                  |
|                 | 49 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,400<br>1,33,632<br>10,128<br>8,460          |
|                 |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>3,82,620</b>                                  |
|                 | 55 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,86,741<br>58,05,267<br>5,61,787<br>2,21,856 |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>1,66,75,651</b>                               |
|                 | 56 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,68,200<br>31,55,316<br>2,38,919<br>1,19,920   |
|                 |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>89,82,355</b>                                 |
|                 | 57 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,89,700<br>15,02,026<br>1,14,992<br>51,800     |
|                 |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>42,58,518</b>                                 |
|                 | 58 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,89,606<br>61,35,092<br>3,38,319<br>1,63,056 |
|                 |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>1,72,26,073</b>                               |
|                 | 59 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,59,200<br>1,50,336<br>12,578                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>19002551</b> | 59 - EST       |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>4,22,114</b>                                     |
|                 | 60 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,76,661<br>1,59,55,989<br>21,79,187<br>1,98,776 |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>4,61,10,613</b>                                  |
|                 | 61 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,82,000<br>57,89,560<br>9,48,980                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,67,20,540</b>                                  |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,84,500<br>1,65,010<br>10,100                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>4,59,610</b>                                     |
|                 | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,26,650<br>14,06,210<br>1,79,418<br>90,910        |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>41,03,188</b>                                    |
|                 | 70 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,97,400<br>29,56,492<br>2,03,499<br>1,51,990      |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>84,09,381</b>                                    |
|                 | 71 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,13,400<br>3,55,772<br>47,944<br>6,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>10,23,716</b>                                    |
|                 | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,12,900<br>4,13,482<br>33,192<br>4,890             |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>11,64,464</b>                                    |
|                 | 75 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,82,000<br>57,89,560<br>9,48,980                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,67,20,540</b>                                  |
|                 | 76 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 54,48,400<br>31,43,832<br>2,38,919                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>19002551</b> | 76 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 1,16,830           |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>89,47,981</b>   |
|                 | 77 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 26,33,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 15,27,314          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,17,380           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 52,460             |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>43,30,454</b>   |
|                 | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,05,28,160        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 60,99,454          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,39,540           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,65,736           |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,71,32,890</b> |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,04,24,260        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 60,00,187          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,78,494           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,25,806           |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>1,72,28,747</b> |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,42,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,72,360           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,600              |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>10,20,960</b>   |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,30,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,33,632           |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,128             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,460              |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>3,82,620</b>    |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,40,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,55,316           |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,816             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,520              |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>7,12,852</b>    |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,99,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,15,942           |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>3,19,142</b>    |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 44,100             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 25,578             |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,063              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,660              |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>73,401</b>      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| <b>19002551</b> | 90 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 11,900<br>6,902<br>1,131           |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>19,933</b>                      |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,800<br>45,704<br>6,189<br>2,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>1,33,093</b>                    |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| <b>19002544</b> | 11 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,18,760<br>68,846<br>3,532 |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                     | <b>1,91,138</b>             |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,18,760<br>68,846<br>3,532 |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                    | <b>1,91,138</b>             |
|                 | 127 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,04,000<br>60,320<br>3,376 |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b>                    | <b>1,67,696</b>             |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,04,000<br>60,320<br>3,188 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                     | <b>1,67,508</b>             |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>19002551</b> | 39 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,63,450<br>3,26,714<br>14,216<br>13,530  |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>9,17,910</b>                           |
|                 | 41 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,31,100<br>7,72,038<br>48,482<br>38,560 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>19002551</b> | 41 - EST       |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>21,90,180</b>                          |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,31,100<br>7,72,038<br>48,482<br>38,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>21,90,180</b>                          |
|                 | 68 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,63,450<br>3,26,714<br>14,216<br>13,530  |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>9,17,910</b>                           |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>19002551</b> | 50 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,26,000<br>9,96,730<br>71,566<br>29,950 |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>28,24,246</b>                          |
|                 | 51 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,47,000<br>4,27,170<br>68,034<br>22,780  |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>12,64,984</b>                          |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,47,000<br>4,27,170<br>68,034<br>22,780  |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>12,64,984</b>                          |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,26,000<br>9,96,730<br>71,566<br>31,970 |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>28,26,266</b>                          |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 06Other Allowances                                                            | 1,44,000                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>1,44,000</b>                           |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 19002551 | 45 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 13,52,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>13,52,500</b> |
|          | 93 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 13,43,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>13,43,750</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 19002551 | 52 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 44,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578          |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>71,208</b>   |
|          | 53 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,79,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,14,480        |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,100           |
|          |                |        |               |              |                              | 57Non Practising Allowances     | 17,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>3,18,020</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 44,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578          |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>71,208</b>   |
|          | 81 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 2,19,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,37,622        |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,120           |
|          |                |        |               |              |                              | 57Non Practising Allowances     | 17,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>3,83,082</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 19002544 | 113 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay                     | 1,39,700     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 81,026       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,760        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                      | Amount (₹)                                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------|
| <b>19002544</b> | 113 - EST      |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                                               | <b>2,23,486</b>                                 |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>57Non Practising Allowances                                   | 89,467<br>58,174<br>10,833                      |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500113    04   02         | <b>Total of Vr no 114 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance    | <b>1,58,474</b><br>1,39,700<br>81,026<br>2,760  |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500113    04   02         | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance<br>57Non Practising Allowances | <b>2,23,486</b><br>1,00,300<br>65,714<br>13,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                 | <b>1,79,014</b>                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>19002551</b> | 38 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 7,53,800<br>4,37,204<br>47,074<br>12,250                     |
|                 | 74 - EST       | Second | Voted         | No Objection | 205500114    03   00         | <b>Total of Vr no 38 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>12,50,328</b><br>7,26,800<br>4,21,544<br>43,136<br>14,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                                                                  | <b>12,05,690</b>                                             |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>19002551</b> | 40 - EST       | First | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,52,520<br>1,46,392<br>7,008<br>5,620 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>19002551</b> | 40 - EST       |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,11,540</b> |
|                 | 67 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,52,520        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,46,392        |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,008           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>4,11,540</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| <b>19002551</b> | 44 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 56,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,002        |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,388         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>96,310</b> |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 56,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,002        |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,388         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>96,310</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>19002551</b> | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 13,37,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,75,866         |
|                 |                |        |               |              |                              | 06Other Allowances              | 50,981           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>21,75,167</b> |
|                 | 12 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 8,53,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,94,914         |
|                 |                |        |               |              |                              | 06Other Allowances              | 66,222           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,686            |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>14,22,122</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 19002551 | 3 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 8,53,300         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,94,914         |
|          |                |       |               |              |                              | 06Other Allowances             | 66,222           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,686            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>14,22,122</b> |
|          | 4 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 13,37,700        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 7,75,866         |
|          |                |       |               |              |                              | 06Other Allowances             | 50,981           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,164           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>21,74,711</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 19002551 | 3 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 1,47,375         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>1,47,375</b>  |
|          | 4 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 11,34,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>11,34,400</b> |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 19002551 | 1 - EST        | First  | Voted         | No Objection | 225100090   03   00          | 01Pay                          | 1,42,100        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 82,418          |
|          |                |        |               |              |                              | 06Other Allowances             | 5,814           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,34,562</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                          | 1,42,100        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 82,418          |
|          |                |        |               |              |                              | 06Other Allowances             | 5,814           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,34,562</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO26Home Department (Police)

TREASURY NAMEETAWAH (19)

Total of ETAWAH (19):41,13,12,596

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 49002538 | 20 - MIS       | Second | Voted         | No Objection | 205500001   03   00          | 04 Travelling Allowance         | 59,367          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b> | <b>59,367</b>   |
|          | 39 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01 Pay                          | 1,31,100        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 76,038          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,07,138</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01 Pay                          | 2,71,100        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 1,57,238        |
|          |                |        |               |              |                              | 06 Other Allowances             | 8,440           |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 4,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>4,41,198</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01 Pay                          | 1,31,100        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 76,038          |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,07,138</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01 Pay                          | 43,700          |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 25,346          |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>69,046</b>   |
|          | 5 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01 Pay                          | 2,71,100        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 1,57,238        |
|          |                |        |               |              |                              | 06 Other Allowances             | 8,440           |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 4,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>4,41,198</b> |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 49002543 | 1 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01 Pay                          | 1,35,000         |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 78,300           |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 13,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,26,800</b>  |
|          | 48 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                          | 53,94,400        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 31,28,752        |
|          |                |        |               |              |                              | 06 Other Allowances             | 3,56,361         |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 1,66,220         |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>90,45,733</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                          | 61,85,300        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 35,87,474        |
|          |                |        |               |              |                              | 06 Other Allowances             | 5,33,614         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 49002543 | 49 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 55House Rent Allowance          | 1,90,290           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,04,96,678</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 53,94,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 31,28,752          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,60,867           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,67,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>90,51,159</b>   |
|          | 7 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 61,29,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,54,936          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,31,523           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,92,690           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,04,08,349</b> |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 49002551 | 28 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 13,15,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,62,816         |
|          |                |        |               |              |                              | 06Other Allowances              | 87,774           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,366           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>22,01,156</b> |
|          | 29 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 9,63,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,58,656         |
|          |                |        |               |              |                              | 06Other Allowances              | 90,351           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>16,36,427</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 13,15,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,62,816         |
|          |                |        |               |              |                              | 06Other Allowances              | 89,274           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,366           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>22,02,656</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 9,63,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,58,656         |
|          |                |        |               |              |                              | 06Other Allowances              | 90,351           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>16,39,097</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |                |                         |       |               |             |              |               |                              |       |                           |     |                 |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------|-------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount (`)  |  |
| 49002551   | 10 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 23,92,200   |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 13,87,476   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 1,40,728    |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 62,522      |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 10 - EST:  |     |                 | 39,82,926   |  |
|            | 11 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,53,95,100 |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 89,29,158   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 10,58,420   |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 3,42,480    |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 11 - EST:  |     |                 | 2,57,25,158 |  |
|            | 12 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 90,59,484   |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 52,54,501   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 7,44,796    |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 2,08,932    |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 12 - EST:  |     |                 | 1,52,67,713 |  |
|            | 13 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 68,10,200   |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 39,49,916   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 5,80,868    |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 1,69,120    |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 13 - EST:  |     |                 | 1,15,10,104 |  |
|            | 14 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,03,54,510 |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 60,05,616   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 5,08,209    |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 2,30,010    |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 14 - EST:  |     |                 | 1,70,98,345 |  |
|            | 15 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 2,23,74,700 |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 1,29,77,326 |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 7,59,028    |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 5,83,060    |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 15 - EST:  |     |                 | 3,66,94,114 |  |
|            | 16 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 7,74,200    |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 4,49,036    |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 7,700       |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 16 - EST:  |     |                 | 12,30,936   |  |
|            | 17 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 4,94,100    |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 2,86,578    |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 7,700       |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |     |                 | 7,88,378    |  |
|            | 18 - EST       |                         | First | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 47,75,400   |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 27,69,732   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 4,34,148    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                 |  |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )    |  |  |
| 49002551   | 18 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   | 79,992          |  |  |
|            | 19 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 18 - EST: | 80,59,272       |  |  |
|            | 2 - EST        |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,16,83,345     |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 67,76,340       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 9,87,756        |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,82,208        |  |  |
|            | 20 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 19 - EST: | 1,96,29,649     |  |  |
|            | 21 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,23,700        |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 71,398          |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 50              |  |  |
|            | 22 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 2 - EST:  | 1,95,148        |  |  |
|            | 23 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,14,30,177     |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 66,24,041       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 10,25,057       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,28,712        |  |  |
|            | 24 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 20 - EST: | 1,92,07,987     |  |  |
|            | 25 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 44,51,092       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 25,81,322       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,03,763        |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 62,784          |  |  |
|            | 26 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 21 - EST: | 74,98,961       |  |  |
|            | 27 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 40,63,160       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,54,162       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,92,583        |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 34,652          |  |  |
|            | 28 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 22 - EST: | 67,44,557       |  |  |
|            | 29 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 91,07,800       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 52,70,344       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,62,836        |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,42,740        |  |  |
|            | 30 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 23 - EST: | 1,48,83,720     |  |  |
|            | 31 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 57,800          |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 33,524          |  |  |
|            | 32 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 3 - EST:  | 91,324          |  |  |
|            | 33 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 39,84,006       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,10,724       |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,52,019        |  |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 38,366          |  |  |
|            | 34 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 34 - EST: | 64,85,115       |  |  |
|            | 35 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 21,50,893       |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 49002551 | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 12,47,519          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,44,025           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,626             |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>35,78,063</b>   |
|          | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,22,10,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 70,81,858          |
|          |                |        |               |              |                              | 06Other Allowances              | 11,60,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>2,04,52,758</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,700             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,266             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,06,966</b>    |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,45,243           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,516             |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,99,759</b>    |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,886              |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>4,886</b>       |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,22,610           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 74,738             |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,97,348</b>    |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,23,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 71,398             |
|          |                |        |               |              |                              | 06Other Allowances              | 50                 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>1,95,148</b>    |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>91,324</b>      |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,55,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,96,132           |
|          |                |        |               |              |                              | 06Other Allowances              | 8,800              |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>13,60,332</b>   |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,94,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,86,578           |
|          |                |        |               |              |                              | 06Other Allowances              | 7,700              |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>7,88,378</b>    |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,19,57,673        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,27,32,624        |
|          |                |        |               |              |                              | 06Other Allowances              | 7,45,812           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,73,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>3,60,09,609</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,02,92,633        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 49002551 | 62 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 59,69,727<br>5,03,850<br>2,44,770                |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,70,10,980</b>                               |
|          | 63 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,49,745<br>15,94,852<br>1,18,441<br>75,400     |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>45,38,438</b>                                 |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,92,200<br>13,87,476<br>1,40,728<br>62,522     |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>39,82,926</b>                                 |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,72,500<br>89,16,050<br>9,87,871<br>3,54,472 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>2,56,30,893</b>                               |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,00,400<br>52,78,232<br>7,20,563<br>2,14,264   |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,53,13,459</b>                               |
|          | 67 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,54,300<br>39,17,494<br>5,78,808<br>1,74,392   |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>1,14,24,994</b>                               |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,65,600<br>34,02,048<br>3,23,988<br>2,34,280   |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>98,25,916</b>                                 |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,93,585<br>23,69,609<br>2,94,583<br>1,06,372   |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>68,64,149</b>                                 |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance                                                 | 44,08,600<br>25,56,988                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |
| 49002551   | 70 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060Other Allowances      | 3,99,625        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,27,072        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 70 - EST: | 74,92,285       |  |
|            | 71 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 47,26,400       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 27,41,312       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 4,29,622        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,33,992        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 71 - EST: | 80,31,326       |  |
|            | 72 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 89,15,700       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 51,58,926       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 3,57,022        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,96,140        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 72 - EST: | 1,46,27,788     |  |
|            | 73 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,14,26,900     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 66,22,140       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 10,25,315       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,69,512        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 73 - EST: | 1,93,43,867     |  |
|            | 75 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 40,04,800       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,22,784       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 1,52,086        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 41,516          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 75 - EST: | 65,21,186       |  |
|            | 76 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,23,47,300     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 71,61,434       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 11,73,847       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 76 - EST: | 2,06,82,581     |  |
|            | 78 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 21,39,600       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 12,40,968       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 1,44,120        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 36,726          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 78 - EST: | 35,61,414       |  |
|            | 79 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,16,47,900     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 67,55,782       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 9,84,827        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,10,896        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 79 - EST: | 1,96,99,405     |  |
|            | 8 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 58,65,600       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 34,02,048       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 3,23,100        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,32,940        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>49002551</b> | 8 - EST        |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>98,23,688</b> |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances              | 6,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>6,400</b>     |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 67,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 39,266           |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>1,06,966</b>  |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 28,89,669        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 16,76,008        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,23,241         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 74,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>47,62,978</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>49002551</b> | 32 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 22,64,570        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,13,294        |
|                 |                |        |               |              |                              | 06Other Allowances              | 56,408           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 69,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>37,03,312</b> |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 17,18,960        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 9,96,962         |
|                 |                |        |               |              |                              | 06Other Allowances              | 63,023           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 56,900           |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>28,35,845</b> |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 22,64,570        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,13,294        |
|                 |                |        |               |              |                              | 06Other Allowances              | 56,408           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 69,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>37,03,312</b> |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 17,18,960        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 9,96,962         |
|                 |                |        |               |              |                              | 06Other Allowances              | 63,023           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 56,900           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>28,35,845</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| <b>49002551</b> | 26 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 1,72,100   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 49002551 | 26 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 96,164<br>8,252<br>2,860                   |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,79,376</b>                            |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,13,200<br>12,76,522<br>86,271<br>19,196 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>35,95,189</b>                           |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,100<br>96,164<br>8,252<br>2,860       |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>2,79,376</b>                            |
|          | 77 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,13,200<br>12,76,522<br>86,271<br>19,196 |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>35,95,189</b>                           |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 49002551 | 38 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 19,03,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>19,03,750</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 18,53,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>18,53,750</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 49002551 | 24 - EST       | First | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,300<br>67,454<br>3,860 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>49002551</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>1,87,614</b>             |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,300<br>52,374<br>2,760   |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,45,434</b>             |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,300<br>67,454<br>3,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>1,87,614</b>             |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,300<br>52,374<br>2,760   |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                         | <b>1,45,434</b>             |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>49002551</b> | 36 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,50,629<br>3,77,365<br>41,211<br>21,606 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>10,90,811</b>                         |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,43,250<br>3,73,085<br>41,166<br>21,606 |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>10,79,107</b>                         |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| <b>49002551</b> | 30 - EST       | First | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,14,200<br>66,236<br>8,776 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 49002551 | 30 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 55House Rent Allowance          | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,91,232</b> |
|          | 31 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 72,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,224          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,526           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,21,550</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 1,14,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 66,236          |
|          |                |        |               |              |                              | 06Other Allowances              | 8,776           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>1,91,232</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 72,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,224          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,526           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,21,550</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 49002551 | 14 - EST       | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 19,01,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,03,044        |
|          |                |        |               |              |                              | 06Other Allowances              | 70,610           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,178           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>30,93,632</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 29,73,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,23,528        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,17,714         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 41,214           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>49,56,056</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 19,01,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,03,044        |
|          |                |        |               |              |                              | 06Other Allowances              | 70,610           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,178           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>30,93,632</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 30,14,540        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,47,273        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,20,744         |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                         |        | 2026          |             | GRANT NO     |               | 26                           |  | Home Department (Police)  |                          |                             |              |
|------------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|--------------------------|-----------------------------|--------------|
| TREASURY NAME    |                | FAIZABAD (49)                 |        |               |             |              |               |                              |  |                           |                          |                             |              |
| Major Head       | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 108                      | Fire Protection and Control |              |
| Sub Head         | 03             | Administration                |        |               | Detail Head | 00           | Not Available |                              |  |                           |                          |                             |              |
| DDO Code         | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                          |                             | Amount (`)   |
| 49002551         | 24 - EST       |                               | Second | Voted         |             | No Objection |               | 207000108 03 00              |  | 55House Rent Allowance    |                          |                             | 41,214       |
|                  |                |                               |        |               |             |              |               |                              |  |                           | Total of Vr no 24 - EST: |                             | 50,23,771    |
|                  |                |                               |        |               |             |              |               |                              |  |                           | Total of FAIZABAD (49):  |                             | 55,99,76,370 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FATEHGARH (18)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 18002551 | 4 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 44,100<br>25,578<br>2,063 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                      | <b>71,741</b>             |
|          | 48 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 44,100<br>25,578<br>2,063 |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                     | <b>71,741</b>             |
|          | 49 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 51,200<br>29,696<br>3,688 |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                     | <b>84,584</b>             |
|          | 5 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 51,200<br>29,696<br>3,688 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                      | <b>84,584</b>             |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 18002551 | 12 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,79,600<br>1,62,168<br>18,565<br>5,340  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,65,673</b>                          |
|          | 13 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,29,600<br>2,48,588<br>38,156<br>13,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>7,30,234</b>                          |
|          | 36 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,79,600<br>1,62,168<br>18,565<br>5,340  |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,65,673</b>                          |
|          | 37 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,29,600<br>2,48,588<br>38,156           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 18002551                        | 37 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 55House Rent Allowance    | 13,890          |
| <b>Total of Vr no 37 - EST:</b> |                |        |               |              |                              |                           | <b>7,30,234</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )       |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------------|
| 18002551                        | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 1,80,300           |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 1,04,574           |
|                                 |                |       |               |              |                              | 06Other Allowances        | 3,300              |
| <b>Total of Vr no 1 - EST:</b>  |                |       |               |              |                              |                           | <b>2,88,174</b>    |
|                                 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 10,30,600          |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 5,97,748           |
|                                 |                |       |               |              |                              | 06Other Allowances        | 46,100             |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 19,460             |
| <b>Total of Vr no 16 - EST:</b> |                |       |               |              |                              |                           | <b>16,93,908</b>   |
|                                 | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 4,22,600           |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 2,45,108           |
|                                 |                |       |               |              |                              | 06Other Allowances        | 27,659             |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 7,700              |
| <b>Total of Vr no 17 - EST:</b> |                |       |               |              |                              |                           | <b>7,03,067</b>    |
|                                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 1,70,82,722        |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 98,66,772          |
|                                 |                |       |               |              |                              | 06Other Allowances        | 6,54,190           |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 4,64,610           |
| <b>Total of Vr no 18 - EST:</b> |                |       |               |              |                              |                           | <b>2,80,68,294</b> |
|                                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 3,95,600           |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 2,29,448           |
|                                 |                |       |               |              |                              | 06Other Allowances        | 4,400              |
| <b>Total of Vr no 2 - EST:</b>  |                |       |               |              |                              |                           | <b>6,29,448</b>    |
|                                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 5,43,700           |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 3,15,346           |
|                                 |                |       |               |              |                              | 06Other Allowances        | 10,128             |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 6,800              |
| <b>Total of Vr no 21 - EST:</b> |                |       |               |              |                              |                           | <b>8,75,974</b>    |
|                                 |                |       |               |              |                              | 01Pay                     | 37,150             |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 21,547             |
| <b>Total of Vr no 22 - EST:</b> |                |       |               |              |                              |                           | <b>58,697</b>      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                                 |

|            |                |                         |               |              |                              |                                 |                    |                 |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109                | District Police |
| Sub Head   | 03             | District Police (Chief) | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                 |
| 18002551   | 24 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 51,15,425          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 29,53,360          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 2,02,362           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 1,53,140           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>84,24,287</b>   |                 |
|            | 25 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 28,11,601          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 16,22,307          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 2,03,039           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 1,18,020           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>47,54,967</b>   |                 |
|            | 26 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,31,93,600        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 76,52,288          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 11,40,000          |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>2,19,85,888</b> |                 |
|            | 27 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,14,800           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 66,584             |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 9,962              |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,91,346</b>    |                 |
|            | 28 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,34,32,355        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 77,49,006          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 7,19,944           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 3,52,640           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,22,53,945</b> |                 |
|            | 29 - EST       | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,800             |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 45,704             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,24,504</b>    |                 |
|            | 3 - EST        | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,76,900           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,02,602           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 8,440              |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 2,020              |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>2,89,962</b>    |                 |
|            | 30 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,14,000           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,24,120           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 10,315             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,48,435</b>    |                 |
|            | 31 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,20,324           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,73,768           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 14,441             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,08,533</b>    |                 |
|            | 32 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,286             |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>18002551</b> | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 44,246           |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,379            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,25,111</b>  |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,94,970         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 57,876           |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,52,846</b>  |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,30,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,97,748         |
|                 |                |        |               |              |                              | 06Other Allowances              | 46,100           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 19,460           |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>16,93,908</b> |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,22,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,45,108         |
|                 |                |        |               |              |                              | 06Other Allowances              | 27,659           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,700            |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>7,03,067</b>  |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,704           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,24,504</b>  |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 67,512           |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>67,512</b>    |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,62,275         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,26,120         |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,128           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,800            |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>9,05,323</b>  |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,76,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,02,602         |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,440            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020            |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,89,962</b>  |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,95,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,29,448         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>6,29,448</b>  |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,80,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,04,574         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,88,174</b>  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>18002551</b> | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,35,23,441<br>78,43,595<br>11,68,501             |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,25,35,537</b>                                |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,92,196<br>97,55,107<br>6,48,216<br>4,75,780  |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>2,77,71,299</b>                                |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,68,650<br>81,28,497<br>10,57,120<br>4,10,960 |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>2,37,65,227</b>                                |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,41,820<br>16,39,834<br>2,04,237<br>98,090      |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>47,83,981</b>                                  |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,15,425<br>29,53,360<br>2,02,362<br>1,33,660    |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>84,04,807</b>                                  |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,69,250<br>57,82,165<br>8,44,331<br>3,96,340  |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>1,71,92,086</b>                                |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,35,11,250<br>77,94,765<br>7,25,888<br>3,11,020  |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>2,23,42,923</b>                                |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,76,950<br>80,75,311<br>10,49,393<br>4,05,510 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,36,07,164</b>                                |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,00,85,500<br>57,31,270                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FATEHGARH (18)**

|            |                |                               |               |              |                              |                                 |                    |                 |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109                | District Police |
| Sub Head   | 03             | District Police (Chief)       | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                 |
| 18002551   | 9 - EST        | First                         | Voted         | No Objection | 205500109   03   00          | 06Other Allowances              | 8,39,418           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 3,97,000           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,70,53,188</b> |                 |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                 |
| 18002551   | 19 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 6,04,500           |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,50,610           |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 22,675             |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 8,640              |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>9,86,425</b>    |                 |
|            | 20 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 9,09,490           |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 5,27,452           |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 24,200             |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 27,870             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>14,89,012</b>   |                 |
|            | 55 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 6,04,500           |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,50,610           |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 22,675             |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 8,640              |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>9,86,425</b>    |                 |
|            | 56 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 9,09,490           |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 5,27,452           |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 24,200             |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 27,870             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>14,89,012</b>   |                 |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                 |
| 18002551   | 10 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 14,35,186          |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 8,27,986           |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 55,154             |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 29,530             |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>23,47,856</b>   |                 |
|            | 11 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 1,67,600           |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 96,512             |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 8,252              |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 6,640              |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>18002551</b> | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>2,79,004</b>  |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 14,16,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 8,16,872         |
|                 |                |        |               |              |                              | 06Other Allowances              | 54,595           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 29,530           |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>23,16,997</b> |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 1,67,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 96,512           |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,252            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,640            |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,79,004</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>18002551</b> | 23 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 13,15,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>13,15,000</b> |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 13,06,250        |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>13,06,250</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>18002551</b> | 50 - EST       | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                           | 80,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 46,516          |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,26,716</b> |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                           | 80,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 46,516          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,26,716</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 18002551 | 54 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 5,80,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,36,748        |
|          |                |        |               |              |                              | 06Other Allowances              | 35,071          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>9,63,459</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 5,43,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,15,288        |
|          |                |        |               |              |                              | 06Other Allowances              | 33,008          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>9,02,936</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 18002551 | 14 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 1,04,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,856          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,881           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,68,937</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 72,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,224          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,526           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>1,21,550</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 1,04,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,856          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,881           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,68,937</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                           | 72,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,224          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,526           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,21,550</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FATEHGARH (18)**

|            |                |                               |        |               |              |    |                              |       |                           |     |                             |            |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|-----------------------------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           |       | Minor Head                | 108 | Fire Protection and Control |            |
| Sub Head   | 03             | Administration                |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                             |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                             | Amount (`) |
| 18002551   | 10 - EST       |                               | Second | Voted         | No Objection |    | 207000108                    | 03 00 | 01Pay                     |     |                             | 6,37,100   |
|            |                |                               |        |               |              |    |                              |       | 03Dearness Allowance      |     |                             | 3,69,518   |
|            |                |                               |        |               |              |    |                              |       | 06Other Allowances        |     |                             | 24,756     |
|            |                |                               |        |               |              |    |                              |       | 55House Rent Allowance    |     |                             | 6,776      |
|            |                |                               |        |               |              |    |                              |       | Total of Vr no 10 - EST:  |     |                             | 10,38,150  |
|            | 3 - EST        |                               | First  | Voted         | No Objection |    | 207000108                    | 03 00 | 01Pay                     |     |                             | 6,97,500   |
|            |                |                               |        |               |              |    |                              |       | 03Dearness Allowance      |     |                             | 4,04,550   |
|            |                |                               |        |               |              |    |                              |       | 06Other Allowances        |     |                             | 26,819     |
|            |                |                               |        |               |              |    |                              |       | 55House Rent Allowance    |     |                             | 7,232      |
|            |                |                               |        |               |              |    |                              |       | Total of Vr no 3 - EST:   |     |                             | 11,36,101  |
|            | 4 - EST        |                               | First  | Voted         | No Objection |    | 207000108                    | 03 00 | 01Pay                     |     |                             | 3,54,600   |
|            |                |                               |        |               |              |    |                              |       | 03Dearness Allowance      |     |                             | 2,05,668   |
|            |                |                               |        |               |              |    |                              |       | 06Other Allowances        |     |                             | 23,574     |
|            |                |                               |        |               |              |    |                              |       | 55House Rent Allowance    |     |                             | 2,736      |
|            |                |                               |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |     |                             | 5,86,578   |
|            | 9 - EST        |                               | Second | Voted         | No Objection |    | 207000108                    | 03 00 | 01Pay                     |     |                             | 3,30,100   |
|            |                |                               |        |               |              |    |                              |       | 03Dearness Allowance      |     |                             | 1,91,458   |
|            |                |                               |        |               |              |    |                              |       | 06Other Allowances        |     |                             | 21,511     |
|            |                |                               |        |               |              |    |                              |       | 55House Rent Allowance    |     |                             | 2,280      |
|            |                |                               |        |               |              |    |                              |       | Total of Vr no 9 - EST:   |     |                             | 5,45,349   |

|            |                |                                                |        |               |              |    |                              |       |                                               |     |                   |            |
|------------|----------------|------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|-----------------------------------------------|-----|-------------------|------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head  | 00 | 00                           |       | Minor Head                                    | 800 | Other expenditure |            |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head  | 00 | Not Available                |       |                                               |     |                   |            |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                     |     |                   | Amount (`) |
| 18002551   | 3 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00 | 16Payment for Commercial and Special Services |     |                   | 16,82,160  |
|            |                |                                                |        |               |              |    |                              |       | Total of Vr no 3 - MIS:                       |     |                   | 16,82,160  |
|            | 4 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00 | 42Other Expense                               |     |                   | 57,000     |
|            |                |                                                |        |               |              |    |                              |       | Total of Vr no 4 - MIS:                       |     |                   | 57,000     |
|            | 5 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00 | 16Payment for Commercial and Special Services |     |                   | 1,35,060   |
|            |                |                                                |        |               |              |    |                              |       | Total of Vr no 5 - MIS:                       |     |                   | 1,35,060   |
|            | 6 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00 | 16Payment for Commercial and Special Services |     |                   | 67,000     |
|            |                |                                                |        |               |              |    |                              |       | Total of Vr no 6 - MIS:                       |     |                   | 67,000     |

|            |      |                               |  |  |             |    |               |  |            |     |             |  |
|------------|------|-------------------------------|--|--|-------------|----|---------------|--|------------|-----|-------------|--|
| Major Head | 2251 | Secretariat - Social Services |  |  | Sub Mj Head | 00 | Not Available |  | Minor Head | 090 | Secretariat |  |
|------------|------|-------------------------------|--|--|-------------|----|---------------|--|------------|-----|-------------|--|

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                | APRIL                                                                                |        | 2026          |  | GRANT NO    |              | 26            |                              | Home Department (Police) |                           |     |              |  |
|--------------------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|--------------------------|---------------------------|-----|--------------|--|
| TREASURY NAME            |                | FATEHGARH (18)                                                                       |        |               |  |             |              |               |                              |                          |                           |     |              |  |
| Major Head               | 2251           | Secretariat - Social Services                                                        |        |               |  | Sub Mj Head | 00           | Not Available |                              |                          | Minor Head                | 090 | Secretariat  |  |
| Sub Head                 | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               |  | Detail Head | 00           | Not Available |                              |                          |                           |     |              |  |
| DDO Code                 | Vr. No. & Type |                                                                                      | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |     | Amount (`)   |  |
| 18002551                 | 1 - EST        |                                                                                      | First  | Voted         |  |             | No Objection |               | 225100090 03 00              |                          | 01Pay                     |     | 55,200       |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | 03Dearness Allowance      |     | 32,016       |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | 06Other Allowances        |     | 4,126        |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | 55House Rent Allowance    |     | 1,200        |  |
|                          | 2 - EST        |                                                                                      | Second | Voted         |  |             | No Objection |               | 225100090 03 00              |                          | Total of Vr no 1 - EST:   |     | 92,542       |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | 01Pay                     |     | 55,200       |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | 03Dearness Allowance      |     | 32,016       |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | 06Other Allowances        |     | 4,126        |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | 55House Rent Allowance    |     | 1,200        |  |
|                          |                |                                                                                      |        |               |  |             |              |               |                              |                          | Total of Vr no 2 - EST:   |     | 92,542       |  |
| Total of FATEHGARH (18): |                |                                                                                      |        |               |  |             |              |               |                              |                          |                           |     | 28,73,68,228 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **FATEHPUR (21)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>21002544</b>                 | 12 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 4,18,576<br>2,35,886<br>16,410 |
| <b>Total of Vr no 12 - EST:</b> |                |        |               |              |                              |                                                     | <b>6,70,872</b>                |
|                                 | 55 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 4,18,576<br>2,35,886<br>16,410 |
| <b>Total of Vr no 55 - EST:</b> |                |        |               |              |                              |                                                     | <b>6,70,872</b>                |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>21002551</b>                  | 104 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,89,147<br>7,46,924<br>1,08,053<br>41,120 |
| <b>Total of Vr no 104 - EST:</b> |                |        |               |              |                              |                                                                               | <b>21,85,244</b>                            |
|                                  | 37 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,03,400<br>7,55,972<br>1,09,178<br>41,120 |
| <b>Total of Vr no 37 - EST:</b>  |                |        |               |              |                              |                                                                               | <b>22,09,670</b>                            |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>21002544</b>                 | 1 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,99,100<br>1,14,782<br>2,200             |
| <b>Total of Vr no 1 - EST:</b>  |                |       |               |              |                              |                                                                               | <b>3,16,082</b>                           |
|                                 | 10 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,76,600<br>11,38,830<br>90,397<br>1,660 |
| <b>Total of Vr no 10 - EST:</b> |                |       |               |              |                              |                                                                               | <b>32,07,487</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 21002544 | 11 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,68,953<br>5,01,872<br>56,463              |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>14,27,288</b>                            |
|          | 15 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,14,315<br>20,84,165<br>2,14,946<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>59,15,446</b>                            |
|          | 16 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 17,36,600<br>10,07,228<br>94,044            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>28,37,872</b>                            |
|          | 17 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,48,600<br>85,260                          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,33,860</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,90,450<br>18,95,904<br>2,05,800<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>53,94,554</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,13,289<br>19,68,130<br>2,09,555<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>55,92,174</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,65,550<br>21,12,128<br>2,27,343<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>60,07,421</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,74,750<br>20,57,840<br>2,10,614          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>58,43,204</b>                            |
|          | 52 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,48,600<br>85,260                          |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>2,33,860</b>                             |
|          | 53 - TA        | Second | Voted         | No Objection | 205500104    03   00         | 04Travelling Allowance                                                        | 3,060                                       |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - TA:</b>                                                | <b>3,060</b>                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 21002544 | 56 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 16,85,930<br>9,77,839<br>92,385             |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>27,56,154</b>                            |
|          | 57 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,33,400<br>1,35,372<br>10,128              |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,78,900</b>                             |
|          | 58 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,76,600<br>11,38,830<br>90,397<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>32,07,487</b>                            |
|          | 59 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,85,450<br>5,10,255<br>57,671              |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>14,53,376</b>                            |
|          | 6 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 34,57,450<br>19,91,140<br>2,15,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>56,63,930</b>                            |
|          | 60 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,37,950<br>19,80,294<br>2,12,677<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>56,32,121</b>                            |
|          | 61 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,08,400<br>20,17,646<br>2,17,178          |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>57,43,224</b>                            |
|          | 62 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 33,23,480<br>19,13,675<br>2,07,726          |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>54,44,881</b>                            |
|          | 63 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,50,050<br>21,01,340<br>2,16,803          |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>59,68,193</b>                            |
|          | 64 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 36,40,950<br>20,97,918                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>21002544</b> | 64 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 2,25,280<br>2,400                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>59,66,548</b>                            |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,72,301<br>19,44,409<br>2,05,683<br>1,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>55,23,593</b>                            |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,00,741<br>20,76,376<br>2,13,959<br>2,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>58,93,096</b>                            |
|                 | 67 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,67,900<br>19,40,680<br>2,09,776<br>2,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>55,20,756</b>                            |
|                 | 68 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,99,100<br>1,14,782<br>2,200               |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>3,16,082</b>                             |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,98,500<br>20,69,730<br>2,20,929          |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>58,89,159</b>                            |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,69,876<br>19,40,972<br>2,07,316<br>1,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>55,19,364</b>                            |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,33,400<br>1,35,372<br>10,128              |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,78,900</b>                             |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>21002551</b> | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 16,89,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,79,852           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,41,140           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 27,080             |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>28,37,472</b>   |
|                 | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 7,11,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,12,670           |
|                 |                |        |               |              |                              | 06Other Allowances               | 67,165             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,256             |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>12,02,591</b>   |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 26,46,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 15,34,680          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,49,607           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 59,312             |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>44,89,599</b>   |
|                 | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,40,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,13,258           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 21,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>8,74,758</b>    |
|                 | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 77,22,287          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 44,78,926          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,57,159           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,08,384           |
|                 |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>1,29,66,756</b> |
|                 | 113 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,30,024           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,33,414           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>3,65,126</b>    |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 30,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>30,000</b>      |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 21,697             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,585             |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,060              |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>36,342</b>      |
|                 | 18 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 70,13,290          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 40,67,708          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,66,127           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,46,186           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>1,15,93,311</b> |
|                 | 19 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 47,83,449          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>21002551</b> | 19 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 27,74,400<br>2,40,642<br>1,16,820                |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>79,15,311</b>                                 |
|                 | 20 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,13,652<br>48,79,918<br>3,26,173<br>1,44,480   |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,37,64,223</b>                               |
|                 | 21 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,92,942<br>28,95,906<br>5,32,880<br>1,18,952   |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>85,40,680</b>                                 |
|                 | 22 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,79,706<br>73,54,230<br>4,36,921<br>2,15,086 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,06,85,943</b>                               |
|                 | 23 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,58,600<br>15,99,988<br>2,20,426<br>1,02,912   |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>46,81,926</b>                                 |
|                 | 24 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,28,400<br>21,04,472<br>1,49,798<br>99,826     |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>59,82,496</b>                                 |
|                 | 26 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,500<br>2,55,490<br>18,568<br>13,820         |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>7,28,378</b>                                  |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,66,985<br>35,18,283<br>4,09,060<br>1,18,764   |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,01,13,092</b>                               |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay<br>03Dearness Allowance                                                 | 18,19,700<br>10,55,426                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FATEHPUR (21)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)      |  |
| 21002551   | 29 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060Other Allowances      | 1,09,909        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 39,780          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 30,24,815       |  |
|            | 30 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 35,30,839       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 20,47,886       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 2,23,121        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 80,954          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: | 58,82,800       |  |
|            | 31 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,97,406        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,72,496        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 15,568          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,028           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: | 4,88,498        |  |
|            | 32 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 23,63,997       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 13,70,770       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 1,25,186        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 15,820          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: | 38,75,773       |  |
|            | 33 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,12,57,852     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 65,29,554       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 10,35,181       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,82,760        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: | 1,91,05,347     |  |
|            | 34 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 76,200          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 44,196          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: | 1,20,396        |  |
|            | 35 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 33,10,435       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 19,20,053       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 2,70,161        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 48,904          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: | 55,49,553       |  |
|            | 36 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 7,11,500        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,12,670        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 66,621          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 9,200           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: | 11,99,991       |  |
|            | 39 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 5,40,100        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,13,258        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 21,400          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: | 8,74,758        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 21002551 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 77,39,082<br>44,88,668<br>6,64,315<br>1,12,616 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,30,04,681</b>                             |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,24,458<br>15,22,186<br>2,49,446<br>59,256   |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>44,55,346</b>                               |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,78,800<br>39,31,704<br>6,58,901<br>90,272   |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,14,59,677</b>                             |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,84,000<br>1,64,720<br>3,300                  |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>4,52,020</b>                                |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,83,600<br>1,64,488<br>4,400                  |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>4,52,488</b>                                |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,86,46,600<br>1,08,15,028<br>17,73,859        |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,12,35,487</b>                             |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 56,900<br>31,295<br>1,875                      |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>90,070</b>                                  |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,14,000<br>66,120<br>11,409                   |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>1,91,529</b>                                |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                               |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,20,396</b>                                |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 36,28,400<br>21,04,472                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 21002551 | 69 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 1,49,798<br>1,01,940                             |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>59,84,610</b>                                 |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,85,400<br>16,15,532<br>2,22,489<br>1,04,112   |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>47,27,533</b>                                 |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,97,147<br>73,06,345<br>4,30,871<br>1,98,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,05,32,863</b>                               |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,84,000<br>1,64,720<br>3,300                    |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>4,52,020</b>                                  |
|          | 73 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,83,600<br>1,64,488<br>4,400                    |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>4,52,488</b>                                  |
|          | 74 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,97,473<br>40,58,535<br>3,62,244<br>1,41,540   |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>1,15,59,792</b>                               |
|          | 75 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,68,800<br>2,13,904<br>17,704<br>6,158          |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>6,06,566</b>                                  |
|          | 76 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,70,000<br>10,84,600<br>1,47,474<br>34,350     |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>31,36,424</b>                                 |
|          | 77 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,71,347<br>13,75,033<br>1,25,121<br>15,820     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>21002551</b> | 77 - EST       |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>38,87,321</b>                                  |
|                 | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,58,900<br>20,64,162<br>2,23,218<br>77,498      |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>59,23,778</b>                                  |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,19,700<br>10,55,426<br>1,09,909<br>37,268      |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>30,22,303</b>                                  |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 59,96,180<br>34,77,216<br>3,98,221<br>1,12,596    |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>99,84,213</b>                                  |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,58,106<br>65,87,702<br>10,40,760<br>2,86,072 |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,92,72,640</b>                                |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,500<br>2,55,490<br>18,568<br>13,820          |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>7,28,378</b>                                   |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,52,000<br>39,16,160<br>6,50,174<br>96,208      |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>1,14,14,542</b>                                |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,86,40,300<br>1,08,11,374<br>17,71,929           |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>3,12,23,603</b>                                |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,94,367<br>27,80,733<br>2,40,685<br>1,12,820    |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>79,28,605</b>                                  |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 83,26,597                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FATEHPUR (21)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 21002551 | 90 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 48,29,426          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,22,214           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,35,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>1,36,13,337</b> |
|          | 97 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 49,84,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,90,720          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,28,174           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,17,976           |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>85,20,870</b>   |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 21002544 | 14 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 1,04,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,320          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,907           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,68,227</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 1,04,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,320          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,907           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,68,227</b> |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 21002551 | 46 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 18,76,980        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,88,544        |
|          |                |        |               |              |                              | 06Other Allowances              | 55,264           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 54,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>30,74,948</b> |
|          | 99 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 18,76,980        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,88,544        |
|          |                |        |               |              |                              | 06Other Allowances              | 55,264           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 54,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>30,74,948</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 21002551 | 114 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 48,200     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 27,956     |
|          |                |        |               |              |                              | 06Other Allowances        | 2,363      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 21002551 | 114 - EST      |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>78,519</b>    |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 16,82,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,70,108         |
|          |                |        |               |              |                              | 06Other Allowances               | 74,204           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,762           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>  | <b>27,45,274</b> |
|          | 85 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 17,30,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,98,064         |
|          |                |        |               |              |                              | 06Other Allowances               | 76,267           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,762           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>  | <b>28,23,793</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 21002551 | 112 - EST      | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                            | 28,25,625        |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>28,25,625</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                            | 28,16,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>  | <b>28,16,250</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 21002551 | 25 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,40,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 81,316          |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,27,676</b> |
|          | 86 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,40,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 81,316          |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>2,27,676</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|----------------------------|
| 21002544 | 13 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,91,800<br>1,11,244<br>80 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                     | <b>3,03,124</b>            |
|          | 53 - EST       | Second | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,91,800<br>1,11,244<br>80 |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                     | <b>3,03,124</b>            |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 21002551 | 116 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,78,000<br>5,09,240<br>49,513<br>15,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>14,52,223</b>                         |
|          | 40 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,78,000<br>5,09,240<br>49,325<br>16,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>14,53,505</b>                         |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 21002551 | 103 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,200<br>48,256<br>6,126<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>1,39,242</b>                    |
|          | 38 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,200<br>48,256<br>6,126          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**

**TREASURY NAME   FATEHPUR (21)**

|                          |                |                                                                                          |               |              |                              |                           |              |                             |
|--------------------------|----------------|------------------------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|--------------|-----------------------------|
| Major Head               | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800          | Other Expenditure           |
| Sub Head                 | 03             | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head   | 00           | Not Available                |                           |              |                             |
| DDO Code                 | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |                             |
| 21002551                 | 38 - EST       | Second                                                                                   | Voted         | No Objection | 205500800   03   00          | 55House Rent Allowance    | 1,660        |                             |
| Total of Vr no 38 - EST: |                |                                                                                          |               |              |                              |                           | 1,39,242     |                             |
| Major Head               | 2070           | Other Administrative Services                                                            | Sub Mj Head   | 00           | 00                           | Minor Head                | 108          | Fire Protection and Control |
| Sub Head                 | 03             | Administration                                                                           | Detail Head   | 00           | Not Available                |                           |              |                             |
| DDO Code                 | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |                             |
| 21002551                 | 10 - EST       | Second                                                                                   | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 18,99,400    |                             |
|                          |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 11,00,492    |                             |
|                          |                |                                                                                          |               |              |                              | 06Other Allowances        | 90,501       |                             |
|                          |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 8,208        |                             |
| Total of Vr no 10 - EST: |                |                                                                                          |               |              |                              |                           | 30,98,601    |                             |
|                          | 6 - EST        | Second                                                                                   | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 18,99,400    |                             |
|                          |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 11,00,492    |                             |
|                          |                |                                                                                          |               |              |                              | 06Other Allowances        | 90,501       |                             |
|                          |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 8,208        |                             |
| Total of Vr no 6 - EST:  |                |                                                                                          |               |              |                              |                           | 30,98,601    |                             |
| Total of FATEHPUR (21):  |                |                                                                                          |               |              |                              |                           | 51,35,87,070 |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FIROZABAD (68)**

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 68002551 | 21 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 5,45,200<br>3,16,216<br>35,392<br>35,280<br><b>9,32,088</b>  |
|          | 22 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 22 - EST:</b> | 7,20,900<br>4,17,542<br>70,786<br>46,980<br><b>12,56,208</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 63 - EST:</b> | 5,45,200<br>3,16,216<br>35,392<br>35,280<br><b>9,32,088</b>  |
|          | 66 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 66 - EST:</b> | 7,71,300<br>4,46,774<br>76,718<br>52,320<br><b>13,47,112</b> |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 68002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 1 - EST:</b>                                                  | 69,700<br>40,426<br><b>1,10,126</b>                           |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 4,55,200<br>2,64,016<br>40,480<br><b>7,59,696</b>             |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 13,33,213<br>7,73,263<br>57,576<br>38,570<br><b>22,02,622</b> |
|          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 27,47,460<br>15,90,012                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **FIROZABAD (68)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 68002551 | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 1,39,432<br>1,40,580                           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>46,17,484</b>                               |
|          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,36,150<br>4,26,880<br>18,568<br>38,640       |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>12,20,238</b>                               |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,800<br>45,704                               |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,24,504</b>                                |
|          | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,01,100<br>13,90,550<br>2,18,437<br>1,08,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>41,18,887</b>                               |
|          | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,68,700<br>24,73,410<br>3,75,427<br>2,48,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>73,65,937</b>                               |
|          | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,67,800<br>24,74,164<br>3,53,199<br>3,17,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>74,13,083</b>                               |
|          | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,74,400<br>44,51,152<br>3,30,064<br>5,26,980 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,29,82,596</b>                             |
|          | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,15,313<br>46,45,865<br>6,05,706<br>3,66,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,36,33,244</b>                             |
|          | 2 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,99,151<br>33,54,430<br>3,33,765<br>2,99,320 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **FIROZABAD (68)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>68002551</b> | 2 - EST        |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                                                   | <b>97,86,666</b>                                                     |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 98,39,042<br>57,03,164<br>8,11,360<br>4,82,000                       |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 20 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,68,35,566</b><br>3,81,600<br>2,21,328<br>6,600<br>3,150         |
|                 | 24 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 23 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>6,12,678</b><br>2,86,500<br>1,66,170<br>3,300                     |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 24 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>4,55,970</b><br>36,81,161<br>21,35,074<br>2,31,946<br>2,15,960    |
|                 | 26 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 25 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>62,64,141</b><br>37,47,274<br>21,73,419<br>1,81,773<br>1,81,560   |
|                 | 27 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 26 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>62,84,026</b><br>1,52,16,480<br>88,23,482<br>5,67,612<br>6,66,580 |
|                 | 3 - EST        | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 27 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,52,74,154</b><br>64,00,415<br>36,93,614<br>3,64,321<br>3,07,540 |
|                 | 31 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>1,07,65,890</b><br>22,79,600<br>12,67,068<br>85,522<br>1,57,560   |
|                 | 32 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 31 - EST:</b><br>01Pay                                                                         | <b>37,89,750</b><br>67,62,683                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FIROZABAD (68)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 68002551 | 32 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 37,04,853          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,00,015           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,80,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,13,48,291</b> |
|          | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 39,92,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,15,824          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,79,592           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>66,88,216</b>   |
|          | 34 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,54,72,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,73,818          |
|          |                |        |               |              |                              | 06Other Allowances              | 14,70,919          |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>2,59,16,837</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 93,258             |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>93,258</b>      |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,78,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 84,048             |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>3,62,348</b>    |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 50,500             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290             |
|          |                |        |               |              |                              | 06Other Allowances              | 2,363              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040              |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>86,193</b>      |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 34,81,280          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,11,498          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,00,596           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,62,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>58,56,264</b>   |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,05,297           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,43,650           |
|          |                |        |               |              |                              | 06Other Allowances              | 28,952             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,680              |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>12,80,579</b>   |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,70,625           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,08,084           |
|          |                |        |               |              |                              | 06Other Allowances              | 26,438             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>6,07,547</b>    |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,11,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 64,380             |
|          |                |        |               |              |                              | 06Other Allowances              | 7,123              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FIROZABAD (68)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>68002551</b> | 42 - EST       |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,82,503</b>                                |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,30,800<br>74,082                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>2,04,882</b>                                |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,60,350<br>1,50,702<br>21,961                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>4,33,013</b>                                |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,01,500<br>13,90,550<br>2,18,437<br>1,12,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>41,22,487</b>                               |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,81,200<br>24,81,936<br>3,53,199<br>3,18,720 |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>74,35,055</b>                               |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,77,639<br>44,51,152<br>3,30,064<br>5,26,980 |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>1,29,85,835</b>                             |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,66,500<br>46,78,570<br>6,09,435<br>3,70,500 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>1,37,25,005</b>                             |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,87,873<br>57,30,559<br>8,15,154<br>4,90,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>1,69,24,386</b>                             |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,64,371<br>31,05,393<br>3,08,877<br>2,31,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>90,10,401</b>                               |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FIROZABAD (68)**

|            |                |                         |        |               |             |              |               |                              |  |                           |     |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 109 | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                 | Amount (`)  |  |
| 68002551   | 50 - EST       |                         |        |               |             |              |               |                              |  | Total of Vr no 50 - EST:  |     |                 | 1,10,126    |  |
|            | 53 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 22,79,600   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 12,67,068   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 85,522      |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 1,57,560    |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 53 - EST:  |     |                 | 37,89,750   |  |
|            | 54 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 66,69,390   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 36,57,074   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 3,93,844    |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 4,73,000    |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 54 - EST:  |     |                 | 1,11,93,308 |  |
|            | 55 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 43,26,100   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 25,02,642   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 3,79,353    |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 2,62,800    |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 55 - EST:  |     |                 | 74,70,895   |  |
|            | 58 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 40,14,500   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 23,28,410   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 3,81,655    |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 58 - EST:  |     |                 | 67,24,565   |  |
|            | 59 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 1,54,28,700 |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 89,48,646   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 14,66,793   |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 59 - EST:  |     |                 | 2,58,44,139 |  |
|            | 6 - EST        |                         | First  | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 61,40,500   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 35,59,460   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 2,67,623    |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 2,65,136    |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                 | 1,02,32,719 |  |
|            | 60 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 63,76,790   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 36,92,570   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 3,64,721    |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 3,24,020    |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 60 - EST:  |     |                 | 1,07,58,101 |  |
|            | 61 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 1,96,600    |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 1,14,028    |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 8,440       |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 4,040       |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 61 - EST:  |     |                 | 3,23,108    |  |
|            | 62 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 4,55,200    |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 2,64,016    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FIROZABAD (68)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 68002551 | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 40,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>7,59,696</b>  |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,99,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,05,420         |
|          |                |        |               |              |                              | 06Other Allowances              | 44,980           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>11,80,200</b> |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,36,150         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,26,880         |
|          |                |        |               |              |                              | 06Other Allowances              | 18,568           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 38,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>12,20,238</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 13,06,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,57,828         |
|          |                |        |               |              |                              | 06Other Allowances              | 55,732           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 38,570           |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>21,58,730</b> |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 27,07,990        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,65,188        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,37,169         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,40,030         |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>45,50,377</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,85,374         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,97,517         |
|          |                |        |               |              |                              | 06Other Allowances              | 44,980           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>11,58,671</b> |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 34,49,520        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 19,90,386        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,98,533         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,62,310         |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>58,00,749</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,47,905        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 31,47,022        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,12,715         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,53,590         |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>91,61,232</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,59,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,33,318        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,31,302         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,95,760         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FIROZABAD (68)**

|            |                |                         |        |               |             |    |               |                              |       |                           |     |                 |             |
|------------|----------------|-------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|-----------------|-------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 109 | District Police |             |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                 |             |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount (`)  |
| 68002551   | 72 - EST       |                         |        |               |             |    |               |                              |       | Total of Vr no 72 - EST:  |     |                 | 97,19,480   |
|            | 73 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 60,25,100   |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 34,94,094   |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 2,63,097    |
|            |                |                         |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                 | 2,62,456    |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 73 - EST:  |     |                 | 1,00,44,747 |
|            | 74 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 36,75,053   |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 21,29,188   |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 2,31,895    |
|            |                |                         |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                 | 2,24,040    |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 74 - EST:  |     |                 | 62,60,176   |
|            | 75 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 37,97,800   |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 22,02,724   |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 1,84,885    |
|            |                |                         |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                 | 1,96,360    |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 75 - EST:  |     |                 | 63,81,769   |
|            | 76 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,57,01,000 |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 90,93,704   |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 5,87,566    |
|            |                |                         |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                 | 6,98,440    |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 76 - EST:  |     |                 | 2,60,80,710 |
|            | 77 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 3,81,600    |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 2,21,328    |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 6,600       |
|            |                |                         |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                 | 3,150       |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 77 - EST:  |     |                 | 6,12,678    |
|            | 78 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 3,64,200    |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 2,11,236    |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 4,400       |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 78 - EST:  |     |                 | 5,79,836    |
|            | 79 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 86,100      |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 49,938      |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 79 - EST:  |     |                 | 1,36,038    |
|            | 8 - EST        |                         | First  | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,96,600    |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 1,14,028    |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 8,440       |
|            |                |                         |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                 | 4,040       |
|            |                |                         |        |               |             |    |               |                              |       | Total of Vr no 8 - EST:   |     |                 | 3,23,108    |
|            | 80 - EST       |                         | Second | Voted         |             |    | No Objection  | 205500109                    | 03 00 | 01Pay                     |     |                 | 89,975      |
|            |                |                         |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                 | 53,191      |
|            |                |                         |        |               |             |    |               |                              |       | 06Other Allowances        |     |                 | 8,366       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   FIROZABAD (68)**

|            |                |                               |               |              |                              |                           |            |                 |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police |
| Sub Head   | 03             | District Police (Chief)       | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 68002551   | 80 - EST       |                               |               |              |                              | Total of Vr no 80 - EST:  | 1,51,532   |                 |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 68002551   | 28 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 8,83,380   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 5,12,256   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 32,740     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 66,200     |                 |
|            |                |                               |               |              |                              | Total of Vr no 28 - EST:  | 14,94,576  |                 |
|            | 29 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 8,98,060   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 5,20,840   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 21,856     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 51,260     |                 |
|            |                |                               |               |              |                              | Total of Vr no 29 - EST:  | 14,92,016  |                 |
|            | 51 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 8,83,380   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 5,12,256   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 32,740     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 66,200     |                 |
|            |                |                               |               |              |                              | Total of Vr no 51 - EST:  | 14,94,576  |                 |
|            | 52 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 8,98,060   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 5,20,840   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 21,856     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 51,260     |                 |
|            |                |                               |               |              |                              | Total of Vr no 52 - EST:  | 14,92,016  |                 |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 68002551   | 30 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 8,07,300   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 4,55,822   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 45,860     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 63,580     |                 |
|            |                |                               |               |              |                              | Total of Vr no 30 - EST:  | 13,72,562  |                 |
|            | 35 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 19,21,100  |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 11,05,538  |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 78,619     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,33,080   |                 |
|            |                |                               |               |              |                              | Total of Vr no 35 - EST:  | 32,38,337  |                 |
|            | 56 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 8,07,300   |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **FIROZABAD (68)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 68002551   | 56 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 03Dearness Allowance            | 4,55,822         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 45,860           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 63,580           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>13,72,562</b> |                             |
|            | 57 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 19,10,900        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 10,99,796        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 78,919           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 1,33,080         |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>32,22,695</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 68002551   | 36 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 20,42,500        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>20,42,500</b> |                             |
|            | 81 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 20,11,250        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>20,11,250</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 68002551   | 67 - EST       | Second                        | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 9,51,800         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 5,52,044         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 65,399           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 41,190           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>16,10,433</b> |                             |
|            | 9 - EST        | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 9,14,800         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 5,30,584         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 66,336           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 36,390           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>15,48,110</b> |                             |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                      | 108              | Fire Protection and Control |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>FIROZABAD (68)</b>  |                 |           |                                 |

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 68002551 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 92,700<br>53,766<br>1,100                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,47,566</b>                              |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 92,700<br>53,766<br>1,100                    |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,47,566</b>                              |
|          | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,86,500<br>10,94,170<br>1,38,283<br>20,424 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>31,39,377</b>                             |
|          | 14 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,74,300<br>7,97,094<br>51,356<br>16,680    |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>22,39,430</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,17,000<br>11,11,860<br>1,40,346<br>20,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>31,90,086</b>                             |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,20,700<br>7,66,006<br>49,293<br>16,680    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>21,52,679</b>                             |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 68002551 | 2 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 79,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                | <b>79,500</b>   |
|          | 3 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 6,10,300        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>6,10,300</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

FIROZABAD (68)

Total of FIROZABAD (68):

45,31,72,669

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (`)                                                    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| <b>76002551</b> | 107 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 107 - EST:</b> | 11,70,420<br>6,61,490<br>83,351<br>79,380<br><b>19,94,641</b> |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 108 - EST:</b> | 2,23,600<br>1,27,948<br>10,183<br>11,040<br><b>3,72,771</b>   |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 39 - EST:</b>  | 2,23,600<br>1,27,948<br>10,183<br>11,040<br><b>3,72,771</b>   |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b>  | 11,62,500<br>6,61,490<br>83,739<br>79,380<br><b>19,87,109</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>76002544</b> | 1 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>  | 1,66,000<br>95,584<br>2,200<br>3,150<br><b>2,66,934</b>          |
|                 | 10 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 23,35,650<br>13,49,080<br>1,83,294<br>80,760<br><b>39,48,784</b> |
|                 | 11 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 25,73,100<br>14,86,018<br>2,02,455<br>86,880                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (₹)                                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>76002544</b> | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                                                                   | <b>43,48,453</b>                                                 |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                     | 25,48,025<br>14,71,808<br>1,99,923<br>89,160                     |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 12 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>43,08,916</b><br>19,49,800<br>11,15,862<br>1,08,870<br>50,820 |
|                 | 136 - EST      | Second | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 13 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                            | <b>32,25,352</b><br>83,000<br>47,792<br>1,100                    |
|                 | 138 - EST      | Second | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 136 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,31,892</b><br>1,92,400<br>1,10,896<br>2,200<br>8,960        |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 138 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>3,14,456</b><br>5,56,500<br>3,21,204<br>44,729<br>19,360      |
|                 | 140 - EST      | Second | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 14 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>9,41,793</b><br>5,57,100<br>3,23,118<br>15,192<br>12,700      |
|                 | 141 - EST      | Second | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 140 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>9,08,110</b><br>1,17,200<br>67,976<br>5,064<br>3,320          |
|                 | 147 - EST      | Second | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 141 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,93,560</b><br>62,66,900<br>36,18,968<br>2,29,619<br>89,000  |
|                 | 148 - EST      | Second | Voted         | No Objection | 205500104    03   00         | <b>Total of Vr no 147 - EST:</b><br>01Pay                                                                         | <b>1,02,04,487</b><br>22,68,175                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 76002544   | 148 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 03Dearness Allowance      |            |     | 13,09,901      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,81,934       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 81,780         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 148 - EST: |            |     | 38,41,790      |  |
|            | 149 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 24,80,150      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,32,426      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,93,390       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 85,420         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 149 - EST: |            |     | 41,91,386      |  |
|            | 150 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 23,24,900      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,43,019      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,83,575       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 81,420         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 150 - EST: |            |     | 39,32,914      |  |
|            | 151 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 23,23,350      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,41,975      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,83,200       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 80,760         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 151 - EST: |            |     | 39,29,285      |  |
|            | 152 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,73,100      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,86,018      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,02,455       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 86,880         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 152 - EST: |            |     | 43,48,453      |  |
|            | 153 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,81,117      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,90,910      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,03,911       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 90,920         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 153 - EST: |            |     | 43,66,858      |  |
|            | 154 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 16,44,600      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,46,966       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 94,429         |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 43,880         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 154 - EST: |            |     | 27,29,875      |  |
|            | 156 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 5,44,900       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,14,505       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 44,635         |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,360         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 156 - EST: |            |     | 9,23,400       |  |
|            | 2 - EST        |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,92,400       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,10,896       |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |                |                                |               |              |                              |                                 |                    |                 |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 104                | Special Police  |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |                 |
| 76002544   | 2 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 06Other Allowances              | 2,200              |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 8,960              |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>3,14,456</b>    |                 |
|            | 4 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 5,86,300           |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 3,40,054           |                 |
|            |                |                                |               |              |                              | 06Other Allowances              | 16,880             |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 12,700             |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>9,55,934</b>    |                 |
|            | 5 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 1,17,200           |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 67,976             |                 |
|            |                |                                |               |              |                              | 06Other Allowances              | 5,064              |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 3,320              |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,93,560</b>    |                 |
|            | 6 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 65,74,850          |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 37,95,984          |                 |
|            |                |                                |               |              |                              | 06Other Allowances              | 2,41,528           |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 94,540             |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,07,06,902</b> |                 |
|            | 62 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 1,48,600           |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 85,260             |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 29,400             |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,63,260</b>    |                 |
|            | 7 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 22,63,375          |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 13,07,088          |                 |
|            |                |                                |               |              |                              | 06Other Allowances              | 1,83,903           |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 82,660             |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>38,37,026</b>   |                 |
|            | 8 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 24,80,950          |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 14,32,890          |                 |
|            |                |                                |               |              |                              | 06Other Allowances              | 1,93,390           |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 85,740             |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>41,92,970</b>   |                 |
|            | 9 - EST        | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 23,05,663          |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 13,31,906          |                 |
|            |                |                                |               |              |                              | 06Other Allowances              | 1,81,554           |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 80,540             |                 |
|            |                |                                |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>38,99,663</b>   |                 |
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109                | District Police |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 76002551 | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,61,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,67,612           |
|          |                |        |               |              |                              | 06Other Allowances               | 20,830             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>7,58,942</b>    |
|          | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 18,95,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,97,012          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,69,966           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 90,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>32,51,978</b>   |
|          | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 41,41,460          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,89,715          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,15,132           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,84,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>71,30,867</b>   |
|          | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 43,37,315          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,15,643          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,04,067           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,49,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>73,06,225</b>   |
|          | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,10,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 64,032             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,040              |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>1,78,472</b>    |
|          | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,31,294           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,33,716           |
|          |                |        |               |              |                              | 06Other Allowances               | 42,412             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,410             |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>15,20,832</b>   |
|          | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,45,260           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,48,251           |
|          |                |        |               |              |                              | 06Other Allowances               | 70,811             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>15,79,722</b>   |
|          | 112 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,26,03,188        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 73,09,849          |
|          |                |        |               |              |                              | 06Other Allowances               | 7,67,868           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,12,090          |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>2,16,92,995</b> |
|          | 113 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,50,300           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,45,174           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 76002551 | 113 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 31,367             |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>4,26,841</b>    |
|          | 114 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,49,908           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,40,062           |
|          |                |        |               |              |                              | 06Other Allowances               | 18,723             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,600              |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>4,15,293</b>    |
|          | 115 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,17,05,333        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 67,89,093          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,37,739           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,20,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>1,93,52,785</b> |
|          | 116 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 44,100             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,578             |
|          |                |        |               |              |                              | 06Other Allowances               | 2,063              |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>71,741</b>      |
|          | 117 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,43,78,541        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 82,54,335          |
|          |                |        |               |              |                              | 06Other Allowances               | 10,69,083          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,38,888           |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>2,44,40,847</b> |
|          | 118 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 52,13,199          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 29,86,769          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,88,233           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,48,438           |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>88,36,639</b>   |
|          | 119 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 21,05,440          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,19,922          |
|          |                |        |               |              |                              | 06Other Allowances               | 99,056             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,16,335           |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>35,40,753</b>   |
|          | 120 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,63,62,219        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 94,77,298          |
|          |                |        |               |              |                              | 06Other Allowances               | 8,22,529           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,15,331          |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>2,76,77,377</b> |
|          | 121 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,96,79,286        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,29,31,771        |
|          |                |        |               |              |                              | 06Other Allowances               | 14,36,533          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 20,86,213          |

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|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>76002551</b> | 121 - EST      |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>6,61,33,803</b> |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,26,079           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 72,471             |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,542              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,180              |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>2,14,272</b>    |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,37,25,107        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 78,92,256          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,36,308          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,19,010           |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>2,32,72,681</b> |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,30,88,784        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 75,01,637          |
|                 |                |        |               |              |                              | 06Other Allowances               | 9,49,489           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,43,760           |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>2,20,83,670</b> |
|                 | 128 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,05,68,220        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 61,09,848          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,54,290           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,96,343           |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>1,76,28,701</b> |
|                 | 129 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 85,78,733          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 49,49,403          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,53,910           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,43,684           |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>1,43,25,730</b> |
|                 | 130 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,39,66,061        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,95,80,645        |
|                 |                |        |               |              |                              | 06Other Allowances               | 19,94,441          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,95,988          |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>5,72,37,135</b> |
|                 | 131 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 11,82,273          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,81,078           |
|                 |                |        |               |              |                              | 06Other Allowances               | 76,924             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 70,266             |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>20,10,541</b>   |
|                 | 132 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 98,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 57,246             |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,126              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,040              |
|                 |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>1,64,112</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 76002551 | 133 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 13,01,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,53,710         |
|          |                |        |               |              |                              | 06Other Allowances               | 14,300           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 63,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>21,33,170</b> |
|          | 134 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 6,10,674         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,54,191         |
|          |                |        |               |              |                              | 06Other Allowances               | 33,883           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,950           |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>10,10,698</b> |
|          | 135 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,68,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,13,962         |
|          |                |        |               |              |                              | 06Other Allowances               | 35,071           |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b> | <b>6,17,933</b>  |
|          | 137 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 93,800           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 54,404           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>1,49,304</b>  |
|          | 139 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 48,36,206        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 28,04,999        |
|          |                |        |               |              |                              | 06Other Allowances               | 4,59,774         |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b> | <b>81,00,979</b> |
|          | 146 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 16,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b> | <b>16,500</b>    |
|          | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 44,196           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>1,35,636</b>  |
|          | 155 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 21,05,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,02,862        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,58,074         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,09,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>35,76,036</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,23,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 71,398           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 24,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>2,19,118</b>  |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,51,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 87,812           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 30,280           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>76002551</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,69,492</b>                              |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                             |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,10,126</b>                              |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 67,700<br>39,266<br>13,540                   |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,20,506</b>                              |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,100<br>80,678<br>27,820                 |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,47,598</b>                              |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,200<br>1,02,196<br>2,000<br>35,240      |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,15,636</b>                              |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,35,000<br>78,300<br>27,000                 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,40,300</b>                              |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,100<br>80,678<br>27,820                 |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,47,598</b>                              |
|                 | 24 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,800<br>33,524<br>11,560                   |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,02,884</b>                              |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,05,100<br>1,18,958                         |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,24,058</b>                              |
|                 | 26 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 71,800<br>41,644<br>14,360                   |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,27,804</b>                              |
|                 | 27 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,93,800<br>10,97,012<br>1,69,966<br>88,800 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>76002551</b> | 27 - EST       |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>32,49,578</b>                                  |
|                 | 28 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,71,179<br>48,71,199<br>6,01,677<br>4,39,036    |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,43,83,091</b>                                |
|                 | 30 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,61,400<br>2,67,612<br>20,830<br>9,100           |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>7,58,942</b>                                   |
|                 | 31 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,18,24,352<br>68,58,124<br>4,39,137<br>4,16,580  |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,95,38,193</b>                                |
|                 | 32 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,23,856<br>23,91,837<br>3,15,197<br>2,94,160    |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>71,25,050</b>                                  |
|                 | 33 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,99,809<br>25,33,143<br>3,06,298<br>1,50,400    |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>73,89,650</b>                                  |
|                 | 34 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,85,484<br>80,98,781<br>10,48,916<br>7,25,763 |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,40,58,944</b>                                |
|                 | 35 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,68,500<br>3,29,730<br>23,632<br>14,360          |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>9,36,222</b>                                   |
|                 | 36 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,500<br>60,146<br>6,389<br>6,820              |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,81,855</b>                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 76002551 | 37 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,29,677<br>74,46,678<br>9,42,657<br>5,38,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,19,57,012</b>                               |
|          | 38 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,94,800<br>29,75,400<br>3,86,740<br>2,46,400   |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>88,03,340</b>                                 |
|          | 41 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,37,222<br>5,43,588<br>70,749<br>19,800         |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>15,71,359</b>                                 |
|          | 42 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,106<br>5,27,281<br>42,526<br>13,410         |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>14,92,323</b>                                 |
|          | 43 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,10,400<br>64,032<br>4,040                      |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,78,472</b>                                  |
|          | 44 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,86,900<br>9,78,402<br>42,200<br>41,640        |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>27,49,142</b>                                 |
|          | 45 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 48,39,100<br>28,06,678<br>4,60,049               |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>81,05,827</b>                                 |
|          | 46 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,81,170<br>32,25,701<br>4,38,382<br>2,84,800   |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>96,30,053</b>                                 |
|          | 47 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,65,15,306<br>95,66,089<br>8,27,649             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 76002551 | 47 - EST       | First | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 10,15,050          |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,79,24,094</b> |
|          | 48 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 4,05,53,299        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,34,42,504        |
|          |                |       |               |              |                              | 06Other Allowances              | 14,59,402          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 21,08,600          |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>6,75,63,805</b> |
|          | 49 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 11,08,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,42,640           |
|          |                |       |               |              |                              | 06Other Allowances              | 12,100             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 58,040             |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>18,20,780</b>   |
|          | 52 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 91,12,493          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,65,526          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,81,985           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,72,930           |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>1,52,32,934</b> |
|          | 53 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 12,01,660          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,91,070           |
|          |                |       |               |              |                              | 06Other Allowances              | 78,131             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 71,050             |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>20,41,911</b>   |
|          | 54 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,07,87,660        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 62,26,590          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,63,704           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,07,180           |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,79,85,134</b> |
|          | 55 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,35,05,744        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,92,89,541        |
|          |                |       |               |              |                              | 06Other Allowances              | 20,15,859          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,80,700          |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>5,64,91,844</b> |
|          | 56 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 64,81,354          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 37,29,175          |
|          |                |       |               |              |                              | 06Other Allowances              | 5,10,590           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,56,438           |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>1,10,77,557</b> |
|          | 58 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 21,04,080          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,86,390          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,55,811           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,05,600           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>76002551</b> | 58 - EST       |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>35,51,881</b>                                  |
|                 | 59 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,75,670<br>95,55,889<br>9,97,182<br>13,13,273 |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,83,42,014</b>                                |
|                 | 61 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,14,260<br>5,83,886<br>13,200<br>76,720         |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>16,88,066</b>                                  |
|                 | 63 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,71,495<br>78,40,858<br>10,27,121<br>6,11,222 |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>2,32,50,696</b>                                |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,000<br>42,920<br>14,800                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,31,720</b>                                   |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,99,701<br>8,10,594<br>55,083<br>53,446         |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>23,18,824</b>                                  |
|                 | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 34,040<br>19,743<br>1,688                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>55,471</b>                                     |
|                 | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,41,900<br>1,98,302<br>32,504                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>5,72,706</b>                                   |
|                 | 70 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 44,100<br>25,578<br>2,063                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>71,741</b>                                     |
|                 | 71 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances                                                            | 67,500                                            |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>67,500</b>                                     |
|                 | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 2,23,500                                          |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>76002551</b> | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances                                    | 1,29,630<br>26,904                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>3,80,034</b>                          |
|                 | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 98,700<br>57,246<br>4,126                |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>1,60,072</b>                          |
|                 | 74 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,000<br>62,060<br>8,189<br>5,880     |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>1,83,129</b>                          |
|                 | 75 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,300<br>1,08,750<br>16,441<br>3,600  |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>3,17,091</b>                          |
|                 | 76 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 29,300<br>16,994<br>3,263                |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>49,557</b>                            |
|                 | 77 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,016<br>1,53,041<br>15,188<br>25,742 |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>4,74,987</b>                          |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 76,200<br>44,196<br>15,240               |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>1,35,636</b>                          |
|                 | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,05,100<br>1,18,958                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>3,24,058</b>                          |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,000<br>42,920<br>14,800               |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,31,720</b>                          |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,400<br>87,812<br>30,280             |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>76002551</b> | 82 - EST       |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>2,69,492</b>                         |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,10,126</b>                         |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,100<br>80,678<br>27,820            |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>2,47,598</b>                         |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,200<br>1,02,196<br>2,000<br>35,240 |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>3,15,636</b>                         |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,35,000<br>78,300<br>27,000            |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>2,40,300</b>                         |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,100<br>80,678<br>27,820            |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>2,47,598</b>                         |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 71,800<br>41,644<br>14,360              |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>1,27,804</b>                         |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,23,100<br>71,398<br>24,620            |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>2,19,118</b>                         |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,800<br>33,524<br>11,560              |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>1,02,884</b>                         |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,044<br>43,318                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>1,19,362</b>                         |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 20,900<br>12,122                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>33,022</b>                           |
|                 | 93 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 10,46,245                               |

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|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>76002551</b> | 93 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 4,88,359           |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>15,34,604</b>   |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 16,86,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 9,78,402           |
|                 |                |        |               |              |                              | 06Other Allowances              | 42,200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 40,910             |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>27,48,412</b>   |
|                 | 95 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,42,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,56,476           |
|                 |                |        |               |              |                              | 06Other Allowances              | 20,256             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,840              |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>7,27,772</b>    |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,06,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,83,886           |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 72,240             |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>16,76,026</b>   |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 56,95,303          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 32,52,584          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,42,125           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,85,440           |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>96,75,452</b>   |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 66,61,579          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 38,37,145          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,26,914           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,69,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>1,13,95,418</b> |
|                 | 99 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 85,21,907          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 48,99,090          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,03,215           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,37,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>1,44,61,832</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------|
| <b>76002544</b> | 143 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 60,430        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 35,032        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688         |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>97,150</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 76002544 | 3 - EST        | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 60,430<br>35,032<br>1,688 |

**Total of Vr no 3 - EST:   97,150**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 76002551 | 101 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,35,780<br>7,74,416<br>33,596<br>49,800 |

**Total of Vr no 101 - EST:   21,93,592**

|  |           |        |       |              |                     |                                                                               |                                          |
|--|-----------|--------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------|
|  | 102 - EST | Second | Voted | No Objection | 205500109   04   00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,44,700<br>4,31,810<br>27,294<br>46,700 |
|--|-----------|--------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------|

**Total of Vr no 102 - EST:   12,50,504**

|  |           |        |       |              |                     |                                                     |                           |
|--|-----------|--------|-------|--------------|---------------------|-----------------------------------------------------|---------------------------|
|  | 125 - EST | Second | Voted | No Objection | 205500109   04   00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 21,700<br>12,586<br>3,044 |
|--|-----------|--------|-------|--------------|---------------------|-----------------------------------------------------|---------------------------|

**Total of Vr no 125 - EST:   37,330**

|  |          |       |       |              |                     |                                                                               |                                           |
|--|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|-------------------------------------------|
|  | 29 - EST | First | Voted | No Objection | 205500109   04   00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,75,180<br>7,97,268<br>33,984<br>49,800 |
|--|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|-------------------------------------------|

**Total of Vr no 29 - EST:   22,56,232**

|  |          |       |       |              |                     |                                                                               |                                          |
|--|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------|
|  | 60 - EST | First | Voted | No Objection | 205500109   04   00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,82,400<br>4,53,676<br>27,682<br>46,700 |
|--|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------|

**Total of Vr no 60 - EST:   13,10,458**

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 76002551 | 142 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,69,600<br>22,28,534<br>1,47,786<br>1,23,040 |

**Total of Vr no 142 - EST:   63,68,960**

|  |           |        |       |              |                     |       |          |
|--|-----------|--------|-------|--------------|---------------------|-------|----------|
|  | 144 - EST | Second | Voted | No Objection | 205500109   05   00 | 01Pay | 8,15,700 |
|--|-----------|--------|-------|--------------|---------------------|-------|----------|



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|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 76002551 | 144 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 03Dearness Allowance             | 4,51,414         |
|          |                |        |               |              |                              | 06Other Allowances               | 49,512           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 43,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>13,60,126</b> |
|          | 145 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 44,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,578           |
|          |                |        |               |              |                              | 06Other Allowances               | 2,363            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>73,701</b>    |
|          | 50 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 8,28,172         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,50,950         |
|          |                |        |               |              |                              | 06Other Allowances               | 49,512           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 43,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>  | <b>13,72,134</b> |
|          | 51 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 38,69,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,28,534        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,47,786         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,31,120         |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>  | <b>63,77,040</b> |
|          | 67 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 44,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,578           |
|          |                |        |               |              |                              | 06Other Allowances               | 2,363            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>  | <b>73,701</b>    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 76002551 | 126 - EST      | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 6,10,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>6,10,000</b> |
|          | 64 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 6,02,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>  | <b>6,02,500</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 76002551 | 111 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 14,11,277        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,15,983         |
|          |                |        |               |              |                              | 06Other Allowances               | 88,157           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 50,370           |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>23,65,787</b> |
|          | 127 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 2,59,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,50,220         |
|          |                |        |               |              |                              | 06Other Allowances               | 14,441           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>4,33,681</b>  |
|          | 57 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 14,46,785        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,39,135         |
|          |                |        |               |              |                              | 06Other Allowances               | 90,286           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 50,770           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>  | <b>24,26,976</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 2,59,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,50,220         |
|          |                |        |               |              |                              | 06Other Allowances               | 14,441           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>  | <b>4,34,481</b>  |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 76002551 | 11 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 58,97,433        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,17,031        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,47,638         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,01,910         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>96,64,012</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 32,25,767        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,66,769        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,36,814         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,12,740         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>54,42,090</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 59,68,723        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,58,379        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,50,098         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 96,306           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                 |

|            |                |                               |       |               |             |              |               |                              |            |                           |                             |            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------------------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 108                       | Fire Protection and Control |            |
| Sub Head   | 03             | Administration                |       |               | Detail Head | 00           | Not Available |                              |            |                           |                             |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                             | Amount (`) |
| 76002551   | 2 - EST        |                               |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                             | 97,73,506  |
|            | 3 - EST        |                               | First | Voted         |             | No Objection |               | 207000108 03 00              |            | 01Pay                     |                             | 32,37,758  |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                             | 18,72,332  |
|            |                |                               |       |               |             |              |               |                              |            | 06Other Allowances        |                             | 2,37,765   |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                             | 1,13,540   |
|            |                |                               |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                             | 54,61,395  |

|                                   |                |                                                |        |               |             |              |               |                              |            |                                               |                   |              |
|-----------------------------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------------------------|-------------------|--------------|
| Major Head                        | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 800                                           | Other expenditure |              |
| Sub Head                          | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |                              |            |                                               |                   |              |
| DDO Code                          | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                   | Amount (`)   |
| 76002551                          | 3 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 42Other Expense                               |                   | 2,05,875     |
|                                   |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:                       |                   | 2,05,875     |
|                                   | 4 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 16Payment for Commercial and Special Services |                   | 13,65,300    |
|                                   |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:                       |                   | 13,65,300    |
| Total of GAUTAM BUDHA NAGAR (76): |                |                                                |        |               |             |              |               |                              |            |                                               |                   | 93,58,26,243 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 30002551 | 63 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,200<br>45,936<br>3,688<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>1,29,984</b>                    |
|          | 7 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,200<br>45,936<br>3,688<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,29,984</b>                    |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 30002551 | 17 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,100<br>2,93,538<br>34,992<br>17,690 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>8,52,320</b>                          |
|          | 18 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,57,700<br>2,06,770<br>32,555<br>4,410  |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>6,01,435</b>                          |
|          | 67 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,57,700<br>2,06,770<br>32,555<br>4,410  |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>6,01,435</b>                          |
|          | 68 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,100<br>2,93,538<br>34,992<br>17,690 |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>8,52,320</b>                          |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 30002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,18,36,500<br>1,26,65,170<br>20,75,981        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,65,77,651</b>                             |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,100<br>2,01,898<br>16,880<br>9,960        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,76,838</b>                                |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,39,700<br>2,55,026<br>11,816<br>10,450       |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>7,16,992</b>                                |
|          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,31,400<br>7,11,892<br>92,871<br>42,440      |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>20,78,603</b>                               |
|          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,40,400<br>18,79,432<br>1,28,798<br>88,390   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>53,37,020</b>                               |
|          | 25 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,67,613<br>18,37,216<br>2,01,335<br>57,244   |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>52,63,408</b>                               |
|          | 26 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,67,000<br>16,62,860<br>2,53,197<br>44,038   |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>48,27,095</b>                               |
|          | 27 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,68,700<br>45,63,846<br>7,36,431<br>1,82,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,33,50,977</b>                             |
|          | 28 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 25,200<br>14,616                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GAZIPUR (30)**

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)      |             |  |
| 30002551   | 28 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 06Other Allowances       |                 | 2,519       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: |                 | 42,335      |  |
|            | 29 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 13,86,000   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 8,03,880    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 1,22,013    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 44,000      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: |                 | 23,55,893   |  |
|            | 3 - EST        |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 12,53,300   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 7,26,914    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 55,776      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 14,560      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  |                 | 20,50,550   |  |
|            | 30 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 10,96,000   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 6,35,680    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 92,506      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 35,600      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: |                 | 18,59,786   |  |
|            | 31 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 63,66,050   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 36,92,309   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 5,88,981    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,90,000    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: |                 | 1,08,37,340 |  |
|            | 32 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 81,18,300   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 47,08,614   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 7,17,243    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,25,836    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: |                 | 1,36,69,993 |  |
|            | 33 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 25,89,210   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 14,97,676   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 1,09,328    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 43,180      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: |                 | 42,39,394   |  |
|            | 34 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 3,83,400    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,22,372    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 22,343      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 10,164      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: |                 | 6,38,279    |  |
|            | 35 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 94,27,300   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 54,67,834   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 7,84,223    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 2,99,464    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>30002551</b> | 35 - EST       |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,59,78,821</b>                                |
|                 | 36 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,45,687<br>42,02,498<br>4,72,423<br>1,09,646    |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,20,30,254</b>                                |
|                 | 37 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,39,400<br>77,94,852<br>12,66,494<br>3,21,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,28,22,346</b>                                |
|                 | 38 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 81,200<br>47,096                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,28,296</b>                                   |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,13,639<br>99,767<br>5,926                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>3,19,332</b>                                   |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,92,400<br>1,11,592<br>2,200                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,06,192</b>                                   |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 81,200<br>47,096                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,28,296</b>                                   |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,68,473<br>78,11,715<br>12,67,987<br>3,22,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,28,70,575</b>                                |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,87,900<br>1,66,982<br>3,300<br>3,150            |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>4,61,332</b>                                   |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,35,600<br>2,52,648<br>6,600<br>2,520            |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>6,97,368</b>                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAZIPUR (30)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 30002551 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,48,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,01,898           |
|          |                |        |               |              |                              | 06Other Allowances              | 16,880             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,960              |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>5,76,838</b>    |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,39,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,55,026           |
|          |                |        |               |              |                              | 06Other Allowances              | 11,816             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,470             |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>7,19,012</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,35,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,52,648           |
|          |                |        |               |              |                              | 06Other Allowances              | 6,600              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,520              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>6,97,368</b>    |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,96,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,35,680           |
|          |                |        |               |              |                              | 06Other Allowances              | 93,282             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>18,60,562</b>   |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 95,06,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 55,14,002          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,91,012           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,02,264           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,61,14,178</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 80,30,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 46,57,632          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,08,198           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,23,836           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,35,20,066</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 25,44,420          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,71,698          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,07,709           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 41,840             |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>41,65,667</b>   |
|          | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,18,45,113        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,26,62,054        |
|          |                |        |               |              |                              | 06Other Allowances              | 8,95,473           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,33,596           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>3,57,36,236</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 31,26,013          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAZIPUR (30)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 30002551 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 18,13,088          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,99,272           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 56,144             |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>51,94,517</b>   |
|          | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 28,70,184          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,64,706          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,52,997           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 44,978             |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>48,32,865</b>   |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 63,36,230          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 36,75,014          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,85,581           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,93,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,07,90,025</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,10,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,37,916           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>6,66,516</b>    |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 13,86,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,03,880           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,21,557           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 45,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>23,56,637</b>   |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,87,507          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,74,754          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,38,015           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,84,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>1,33,84,676</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 32,40,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,79,432          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,28,798           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 88,390             |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>53,37,020</b>   |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 12,31,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,11,892           |
|          |                |        |               |              |                              | 06Other Allowances              | 92,871             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 42,440             |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>20,78,603</b>   |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 12,53,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,26,914           |
|          |                |        |               |              |                              | 06Other Allowances              | 55,776             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAZIPUR (30)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code |    | Vr. No. & Type             |  | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description | Amount ( ` ) |       |
|----------|----|----------------------------|--|--------|---------------|--------------|------------------------------|---------------|---------------------------|--------------|-------|
| 30002551 |    | 65 - EST                   |  | Second | Voted         | No Objection | 205500109                    | 03 00         | 55House Rent Allowance    | 14,560       |       |
|          |    | 66 - EST                   |  | Second | Voted         |              |                              |               | No Objection              | 205500109    | 03 00 |
|          |    | 71 - EST                   |  | Second | Voted         | No Objection | 205500109                    | 03 00         | 01Pay                     | 6,94,400     |       |
|          |    |                            |  |        |               |              |                              |               | 03Dearness Allowance      | 4,02,752     |       |
|          |    |                            |  |        |               |              |                              |               | 06Other Allowances        | 52,544       |       |
|          |    |                            |  |        |               |              |                              |               | 55House Rent Allowance    | 10,990       |       |
|          |    | 73 - EST                   |  | Second | Voted         | No Objection | 205500109                    | 03 00         | Total of Vr no 66 - EST:  | 11,60,686    |       |
|          |    |                            |  |        |               |              |                              |               | 01Pay                     | 2,18,30,200  |       |
|          |    |                            |  |        |               |              |                              |               | 03Dearness Allowance      | 1,26,61,516  |       |
|          |    |                            |  |        |               |              |                              |               | 06Other Allowances        | 20,75,378    |       |
|          |    | 74 - EST                   |  | Second | Voted         | No Objection | 205500109                    | 03 00         | Total of Vr no 71 - EST:  | 3,65,67,094  |       |
|          |    |                            |  |        |               |              |                              |               | 01Pay                     | 71,69,600    |       |
|          |    |                            |  |        |               |              |                              |               | 03Dearness Allowance      | 41,58,368    |       |
|          |    |                            |  |        |               |              |                              |               | 06Other Allowances        | 4,66,741     |       |
|          |    | 76 - EST                   |  | Second | Voted         | No Objection | 205500109                    | 03 00         | 55House Rent Allowance    | 1,11,640     |       |
|          |    |                            |  |        |               |              |                              |               | Total of Vr no 73 - EST:  | 1,19,06,349  |       |
|          |    |                            |  |        |               |              |                              |               | 01Pay                     | 3,83,400     |       |
|          |    |                            |  |        |               |              |                              |               | 03Dearness Allowance      | 2,22,372     |       |
|          |    | 8 - EST                    |  | First  | Voted         | No Objection | 205500109                    | 03 00         | 06Other Allowances        | 22,343       |       |
|          |    |                            |  |        |               |              |                              |               | 55House Rent Allowance    | 10,164       |       |
|          |    |                            |  |        |               |              |                              |               | Total of Vr no 74 - EST:  | 6,38,279     |       |
|          |    |                            |  |        |               |              |                              |               | 01Pay                     | 4,10,200     |       |
|          |    | 9 - EST                    |  | First  | Voted         | No Objection | 205500109                    | 03 00         | 03Dearness Allowance      | 2,37,916     |       |
|          |    |                            |  |        |               |              |                              |               | 55House Rent Allowance    | 18,400       |       |
|          |    |                            |  |        |               |              |                              |               | Total of Vr no 76 - EST:  | 6,66,516     |       |
|          |    |                            |  |        |               |              |                              |               | 01Pay                     | 6,83,368     |       |
|          |    |                            |  |        |               | No Objection | 205500109                    | 03 00         | 03Dearness Allowance      | 3,96,353     |       |
|          |    |                            |  |        |               |              |                              |               | 06Other Allowances        | 51,413       |       |
|          |    |                            |  |        |               |              |                              |               | 55House Rent Allowance    | 10,990       |       |
|          |    |                            |  |        |               |              |                              |               | Total of Vr no 8 - EST:   | 11,42,124    |       |
|          |    |                            |  |        |               | No Objection | 205500109                    | 03 00         | 01Pay                     | 2,20,40,578  |       |
|          |    |                            |  |        |               |              |                              |               | 03Dearness Allowance      | 1,27,75,423  |       |
|          |    |                            |  |        |               |              |                              |               | 06Other Allowances        | 9,02,061     |       |
|          |    |                            |  |        |               |              |                              |               | 55House Rent Allowance    | 3,25,736     |       |
|          |    |                            |  |        |               |              |                              |               | Total of Vr no 9 - EST:   | 3,60,43,798  |       |
| Sub Head | 04 | State Radio Section- Main- |  |        |               | Detail Head  | 00                           | Not Available |                           |              |       |
| DDO Code |    | Vr. No. & Type             |  | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description | Amount ( ` ) |       |
| 30002551 |    | 22 - EST                   |  | First  | Voted         | No Objection | 205500109                    | 04 00         | 01Pay                     | 4,62,200     |       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAZIPUR (30)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 30002551 | 22 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,68,076<br>17,411<br>4,880              |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>7,52,567</b>                          |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,85,250<br>5,71,358<br>25,500<br>33,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>16,15,678</b>                         |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,62,200<br>2,68,076<br>17,411<br>4,880  |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>7,52,567</b>                          |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,85,250<br>5,71,358<br>25,500<br>33,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>16,15,678</b>                         |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 30002551 | 14 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,56,600<br>7,25,348<br>56,598<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>20,39,746</b>                         |
|          | 15 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,32,112<br>2,50,096<br>44,693<br>4,980  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>7,31,881</b>                          |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,32,112<br>2,50,096<br>44,693<br>7,840  |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>7,34,741</b>                          |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance                                                 | 11,90,600<br>6,87,068                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 30002551                 | 51 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 06Other Allowances        | 53,779     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,200      |
| Total of Vr no 51 - EST: |                |        |               |              |                              |                           | 19,32,647  |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 30002551                 | 20 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 44,100     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 25,578     |
|                          |                |        |               |              |                              | 06Other Allowances        | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                           | 71,398     |
|                          | 21 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 1,78,140   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,03,298   |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 7,900      |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                           | 2,90,338   |
|                          | 72 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 1,78,140   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,03,298   |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 7,900      |
| Total of Vr no 72 - EST: |                |        |               |              |                              |                           | 2,90,338   |
|                          | 75 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 44,100     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 25,578     |
|                          |                |        |               |              |                              | 06Other Allowances        | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
| Total of Vr no 75 - EST: |                |        |               |              |                              |                           | 71,398     |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 30002551 | 2 - EST        | First | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 9,30,600   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 5,39,748   |
|          |                |       |               |              |                              | 06Other Allowances        | 65,611     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 23,300     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>30002551</b> | 2 - EST        |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>15,59,259</b> |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 10,04,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,82,668         |
|                 |                |        |               |              |                              | 06Other Allowances              | 69,822           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 26,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>16,83,710</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>30002551</b> | 24 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 4,50,460        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,61,232        |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,084          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,920          |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>7,34,696</b> |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 4,50,460        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,61,232        |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,084          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,920          |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>7,34,696</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>30002551</b> | 16 - EST       | First | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 1,38,500        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 80,330          |
|                 |                |       |               |              |                              | 06Other Allowances              | 13,052          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,470           |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>2,33,352</b> |
|                 | 19 - EST       | First | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 60,400          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 35,032          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,388           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,020           |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,01,840</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GAZIPUR (30)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 30002551                 | 69 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,38,500<br>80,330<br>13,052<br>1,470 |
| Total of Vr no 69 - EST: |                |        |               |              |                              |                                                                               | 2,33,352                              |
|                          | 70 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,400<br>35,032<br>4,388<br>2,020    |
| Total of Vr no 70 - EST: |                |        |               |              |                              |                                                                               | 1,01,840                              |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 30002551                 | 10 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,92,000<br>2,27,360<br>39,848<br>1,200  |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 6,60,408                                 |
|                          | 11 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,54,400<br>6,69,552<br>48,795<br>2,020 |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                                               | 18,74,767                                |
|                          | 3 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,17,500<br>6,48,150<br>82,921<br>1,100 |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                                               | 18,49,671                                |
|                          | 4 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,67,500<br>2,13,150<br>37,329<br>1,200  |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 6,19,179                                 |
|                          | 5 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 11,54,400<br>6,69,552<br>48,795          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |                |                                                |        |               |             |              |               |                              |            |                                               |                             |              |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------------------------|-----------------------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 108                                           | Fire Protection and Control |              |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head | 00           | Not Available |                              |            |                                               |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)   |
| 30002551   | 5 - EST        |                                                | First  | Voted         |             | No Objection |               | 207000108 03 00              |            | 55House Rent Allowance                        |                             | 2,020        |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:                       |                             | 18,74,767    |
|            |                | 9 - EST                                        | Second | Voted         |             | No Objection |               | 207000108 03 00              |            | 01Pay                                         |                             | 11,17,500    |
|            |                |                                                |        |               |             |              |               |                              |            | 03Dearness Allowance                          |                             | 6,48,150     |
|            |                |                                                |        |               |             |              |               |                              |            | 06Other Allowances                            |                             | 82,921       |
|            |                |                                                |        |               |             |              |               |                              |            | 55House Rent Allowance                        |                             | 1,100        |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 9 - EST:                       |                             | 18,49,671    |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 800                                           | Other expenditure           |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |                              |            |                                               |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)   |
| 30002551   | 4 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 16Payment for Commercial and Special Services |                             | 10,48,440    |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:                       |                             | 10,48,440    |
|            |                | 5 - MIS                                        | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 42Other Expense                               |                             | 33,000       |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 5 - MIS:                       |                             | 33,000       |
|            |                |                                                |        |               |             |              |               |                              |            | Total of GAZIPUR (30):                        |                             | 41,76,30,251 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 59002544 | 148 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,988<br>1,05,212<br>9,658<br>6,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                                              | <b>3,07,138</b>                        |
|          | 149 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,800<br>15,544<br>1,844              |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>44,188</b>                          |
|          | 34 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,988<br>1,05,212<br>9,658<br>6,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>3,07,138</b>                        |
|          | 35 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,800<br>15,544<br>1,844              |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>44,188</b>                          |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 59002551 | 166 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,75,500<br>5,65,790<br>84,162<br>47,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b>                                              | <b>16,72,732</b>                         |
|          | 167 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,80,000<br>2,78,400<br>28,466<br>30,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b>                                              | <b>8,17,406</b>                          |
|          | 19 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,80,000<br>2,78,400<br>28,466<br>30,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>8,17,406</b>                          |
|          | 20 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                                                                         | 9,75,500                                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (₹)                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------------------------------------|------------------------------|
| 59002551                 | 20 - EST       | First | Voted         | No Objection | 205500101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,65,790<br>84,162<br>47,280 |
| Total of Vr no 20 - EST: |                |       |               |              |                              |                                                                      | 16,72,732                    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 59002544                  | 1 - EST        | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,52,900<br>87,812                        |
| Total of Vr no 1 - EST:   |                |        |               |              |                              |                                                                               | 2,40,712                                  |
|                           | 11 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,75,350<br>5,64,166<br>34,321<br>13,096  |
| Total of Vr no 11 - EST:  |                |        |               |              |                              |                                                                               | 15,86,933                                 |
|                           | 126 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,56,800<br>4,37,784<br>27,757<br>18,620  |
| Total of Vr no 126 - EST: |                |        |               |              |                              |                                                                               | 12,40,961                                 |
|                           | 127 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,58,550<br>5,54,480<br>35,946<br>4,104   |
| Total of Vr no 127 - EST: |                |        |               |              |                              |                                                                               | 15,53,080                                 |
|                           | 128 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,95,350<br>5,75,708<br>37,634<br>16,224  |
| Total of Vr no 128 - EST: |                |        |               |              |                              |                                                                               | 16,24,916                                 |
|                           | 129 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,34,500<br>5,98,270<br>39,322<br>23,848 |
| Total of Vr no 129 - EST: |                |        |               |              |                              |                                                                               | 16,95,940                                 |
|                           | 130 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 9,40,400<br>5,43,866                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 59002544 | 130 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 34,696<br>10,360                             |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b>                                              | <b>15,29,322</b>                             |
|          | 131 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,45,800<br>4,89,288<br>34,258<br>10,628     |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b>                                              | <b>13,79,974</b>                             |
|          | 132 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,225<br>5,25,886<br>32,071<br>12,412     |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                                              | <b>14,79,594</b>                             |
|          | 133 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,31,300<br>2,49,458<br>17,504<br>456        |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                                              | <b>6,98,718</b>                              |
|          | 134 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,25,400<br>5,94,732<br>47,944<br>5,740     |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b>                                              | <b>16,73,816</b>                             |
|          | 135 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,58,180<br>12,46,459<br>1,74,937<br>44,598 |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>36,24,174</b>                             |
|          | 136 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,07,050<br>12,74,550<br>1,76,668<br>42,432 |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>37,00,700</b>                             |
|          | 137 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,36,750<br>12,92,066<br>1,80,356<br>40,368 |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                                              | <b>37,49,540</b>                             |
|          | 138 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 20,48,324<br>11,82,882<br>1,65,359           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                |        |               |             |              |                              |       |                           |            |                           |                |           |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|----------------|-----------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                       | Special Police |           |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                |           |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount ( ` )   |           |  |
| 59002544   | 138 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 55House Rent Allowance    |                | 37,174    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 138 - EST: |                | 34,33,739 |  |
|            | 139 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 21,44,400 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 12,38,590 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 1,74,980  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 42,552    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 139 - EST: |                | 36,00,522 |  |
|            | 140 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 1,52,900  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 87,812    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 140 - EST: |                | 2,40,712  |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 21,93,800 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 12,67,184 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 1,74,230  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 36,840    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 141 - EST: |                | 36,72,054 |  |
|            | 142 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 22,94,424 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 13,25,256 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 1,79,669  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 39,120    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 142 - EST: |                | 38,38,469 |  |
|            | 143 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 22,12,106 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 12,77,574 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 1,74,373  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 33,408    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 143 - EST: |                | 36,97,461 |  |
|            | 144 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 2,29,000  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 1,32,298  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 14,066    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,400     |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 144 - EST: |                | 3,77,764  |  |
|            | 145 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 6,99,000  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 4,05,420  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 51,632    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 145 - EST: |                | 11,56,052 |  |
|            | 146 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 2,13,760  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 1,23,772  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 7,877     |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 4,496     |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 146 - EST: |                | 3,49,905  |  |
|            | 147 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 13,22,000 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 59002544 | 147 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 7,59,800<br>82,520<br>25,644                 |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>21,89,964</b>                             |
|          | 15 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,31,300<br>2,49,458<br>17,504<br>456        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,98,718</b>                              |
|          | 153 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,83,600<br>3,38,488<br>15,192<br>11,040     |
|          |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b>                                              | <b>9,48,320</b>                              |
|          | 154 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 93,000<br>53,940<br>4,876<br>10,020          |
|          |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b>                                              | <b>1,61,836</b>                              |
|          | 155 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 97,200<br>56,028<br>1,100                    |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b>                                              | <b>1,54,328</b>                              |
|          | 156 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,57,000<br>90,712<br>2,200                  |
|          |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b>                                              | <b>2,49,912</b>                              |
|          | 163 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,74,700<br>5,63,702<br>33,571<br>17,672     |
|          |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b>                                              | <b>15,89,645</b>                             |
|          | 17 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,28,000<br>5,96,240<br>47,944<br>5,740     |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>16,77,924</b>                             |
|          | 18 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,26,124<br>12,27,949<br>1,72,336<br>41,411 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>59002544</b> | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>35,67,820</b> |
|                 | 2 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 9,77,518         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 5,63,702         |
|                 |                |       |               |              |                              | 06Other Allowances              | 33,571           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 17,672           |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>15,92,463</b> |
|                 | 21 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 21,80,766        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,59,359        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,74,907         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 42,050           |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>36,57,082</b> |
|                 | 22 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 22,26,142        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,84,051        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,79,158         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 40,103           |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>37,29,454</b> |
|                 | 23 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 19,67,632        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 11,35,797        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,59,103         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 35,811           |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>32,98,343</b> |
|                 | 25 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 21,26,286        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,28,126        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,73,625         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 42,258           |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>35,70,295</b> |
|                 | 27 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 22,64,100        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 13,07,784        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,80,419         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 38,208           |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>37,90,511</b> |
|                 | 28 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 22,17,853        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,81,014        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,73,674         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 46,142           |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>37,18,683</b> |
|                 | 29 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 21,51,314        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,42,452        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,69,645         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 31,658           |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>35,95,069</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                |       |               |             |              |                              |       |                           |            |                          |                |           |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|----------------|-----------|--|
| Major Head | 2055           | Police                         |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                      | Special Police |           |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                |           |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)     |           |  |
| 59002544   | 3 - EST        |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 7,56,800       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,37,784       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 27,757         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 18,164         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  |                | 12,40,505 |  |
|            | 30 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 2,02,900       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,17,218       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 12,003         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,400          |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: |                | 3,34,521  |  |
|            | 31 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 7,04,493       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,08,606       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 52,107         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: |                | 11,65,206 |  |
|            | 32 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 2,58,160       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,49,350       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 9,940          |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,952          |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: |                | 4,22,402  |  |
|            | 33 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 13,22,000      |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,59,800       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 82,520         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 25,644         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: |                | 21,89,964 |  |
|            | 4 - EST        |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 9,58,550       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,54,480       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 35,946         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,104          |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  |                | 15,53,080 |  |
|            | 40 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 5,83,600       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,38,488       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,192         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 11,040         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 40 - EST: |                | 9,48,320  |  |
|            | 41 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 1,16,769       |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 53,940         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,876          |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 10,020         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 41 - EST: |                | 1,85,605  |  |
|            | 42 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    | 97,200         |           |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 56,028         |           |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 59002544                  | 42 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 06Other Allowances        | 1,100        |
| Total of Vr no 42 - EST:  |                |        |               |              |                              |                           | 1,54,328     |
|                           | 43 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,57,000     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 90,712       |
|                           |                |        |               |              |                              | 06Other Allowances        | 2,200        |
| Total of Vr no 43 - EST:  |                |        |               |              |                              |                           | 2,49,912     |
|                           | 5 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 9,95,350     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 5,75,708     |
|                           |                |        |               |              |                              | 06Other Allowances        | 37,634       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 15,768       |
| Total of Vr no 5 - EST:   |                |        |               |              |                              |                           | 16,24,460    |
|                           | 6 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 10,34,500    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 5,98,270     |
|                           |                |        |               |              |                              | 06Other Allowances        | 39,322       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 23,848       |
| Total of Vr no 6 - EST:   |                |        |               |              |                              |                           | 16,95,940    |
|                           | 7 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 9,40,400     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 5,43,866     |
|                           |                |        |               |              |                              | 06Other Allowances        | 34,696       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 10,360       |
| Total of Vr no 7 - EST:   |                |        |               |              |                              |                           | 15,29,322    |
|                           | 9 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 8,45,800     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 4,89,288     |
|                           |                |        |               |              |                              | 06Other Allowances        | 34,258       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 10,628       |
| Total of Vr no 9 - EST:   |                |        |               |              |                              |                           | 13,79,974    |
|                           | 97 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 26,100       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 15,080       |
|                           |                |        |               |              |                              | 06Other Allowances        | 2,063        |
| Total of Vr no 97 - EST:  |                |        |               |              |                              |                           | 43,243       |
|                           | 98 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 42,800       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 24,824       |
|                           |                |        |               |              |                              | 06Other Allowances        | 1,844        |
| Total of Vr no 98 - EST:  |                |        |               |              |                              |                           | 69,468       |
| 59002545                  | 109 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                     | 1,82,200     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,05,676     |
|                           |                |        |               |              |                              | 06Other Allowances        | 3,600        |
| Total of Vr no 109 - EST: |                |        |               |              |                              |                           | 2,91,476     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 59002545 | 110 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>1,800                      |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>1,22,196</b>                                |
|          | 111 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,25,100<br>3,04,558<br>14,404<br>5,520        |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>8,49,582</b>                                |
|          | 112 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,000<br>53,940<br>5,414                      |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>1,52,354</b>                                |
|          | 115 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,900<br>95,642<br>7,014<br>913             |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>2,68,469</b>                                |
|          | 116 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,41,300<br>8,35,954<br>1,00,983<br>26,573    |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>24,04,810</b>                               |
|          | 117 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,37,100<br>53,57,518<br>3,72,457<br>1,75,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>1,51,42,675</b>                             |
|          | 118 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,43,345<br>31,57,141<br>4,78,427<br>1,41,515 |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>92,20,428</b>                               |
|          | 119 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,95,094<br>30,70,258<br>4,64,510<br>1,60,489 |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>89,90,351</b>                               |
|          | 120 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 54,34,400<br>31,51,952<br>4,74,030             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 59002545 | 120 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 55House Rent Allowance           | 1,55,833           |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>92,16,215</b>   |
|          | 121 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 57,64,034          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 33,40,327          |
|          |                |        |               |              |                              | 06Other Allowances               | 5,19,550           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,45,063           |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>97,68,974</b>   |
|          | 122 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 19,27,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,17,660          |
|          |                |        |               |              |                              | 06Other Allowances               | 91,368             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,220              |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>31,45,248</b>   |
|          | 123 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 6,48,900           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,76,362           |
|          |                |        |               |              |                              | 06Other Allowances               | 46,656             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,940              |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>10,74,858</b>   |
|          | 71 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 1,82,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,676           |
|          |                |        |               |              |                              | 06Other Allowances               | 3,600              |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>  | <b>2,91,476</b>    |
|          | 72 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 76,200             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 44,196             |
|          |                |        |               |              |                              | 06Other Allowances               | 1,800              |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>  | <b>1,22,196</b>    |
|          | 73 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 5,25,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,04,558           |
|          |                |        |               |              |                              | 06Other Allowances               | 14,404             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,520              |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>  | <b>8,49,582</b>    |
|          | 74 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 93,000             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,940             |
|          |                |        |               |              |                              | 06Other Allowances               | 5,414              |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>  | <b>1,52,354</b>    |
|          | 79 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 98,54,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 57,15,320          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,15,263           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,88,633           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>  | <b>1,61,73,216</b> |
|          | 80 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                            | 19,27,000          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 59002545 | 80 - EST       | First | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance            | 11,17,660        |
|          |                |       |               |              |                              | 06Other Allowances              | 91,368           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,220            |
|          |                |       |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>31,45,248</b> |
|          | 81 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 6,48,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,76,362         |
|          |                |       |               |              |                              | 06Other Allowances              | 46,656           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,940            |
|          |                |       |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>10,74,858</b> |
|          | 82 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,64,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 95,642           |
|          |                |       |               |              |                              | 06Other Allowances              | 7,014            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 913              |
|          |                |       |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>2,68,469</b>  |
|          | 83 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 53,00,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 30,74,522        |
|          |                |       |               |              |                              | 06Other Allowances              | 4,64,978         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,36,950         |
|          |                |       |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>89,77,350</b> |
|          | 84 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 50,16,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 29,09,628        |
|          |                |       |               |              |                              | 06Other Allowances              | 4,37,722         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,45,832         |
|          |                |       |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>85,09,782</b> |
|          | 85 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 52,63,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 30,52,598        |
|          |                |       |               |              |                              | 06Other Allowances              | 4,58,089         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,47,955         |
|          |                |       |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>89,21,742</b> |
|          | 86 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 54,55,080        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 31,63,946        |
|          |                |       |               |              |                              | 06Other Allowances              | 4,90,505         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,35,933         |
|          |                |       |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>92,45,464</b> |
|          | 87 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 13,86,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,03,880         |
|          |                |       |               |              |                              | 06Other Allowances              | 96,057           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 26,573           |
|          |                |       |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>23,12,510</b> |
|          | 94 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,26,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 73,196           |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 59002545 | 94 - EST       | First | Voted         | No Objection | 205500104    03   00         | 06Other Allowances              | 11,315          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,565           |
|          |                |       |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>2,15,276</b> |
|          | 95 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,30,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 75,574          |
|          |                |       |               |              |                              | 06Other Allowances              | 11,565          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 913             |
|          |                |       |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>2,18,352</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 59002551 | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 33,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>33,750</b>    |
|          | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 2,25,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>2,25,000</b>  |
|          | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 81,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,096           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,688            |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>1,29,984</b>  |
|          | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 53,85,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,87,296        |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>76,72,896</b> |
|          | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,15,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,82,816         |
|          |                |        |               |              |                              | 06Other Allowances               | 6,752            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 39,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>5,44,728</b>  |
|          | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,55,311         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,43,805         |
|          |                |        |               |              |                              | 06Other Allowances               | 11,614           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 17,013           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>4,27,743</b>  |
|          | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,54,475         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 89,320           |
|          |                |        |               |              |                              | 06Other Allowances               | 5,064            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,120           |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>59002551</b> | 107 - EST      |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>2,60,979</b>  |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 42,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 24,824           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,263            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>71,547</b>    |
|                 | 157 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,72,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 99,876           |
|                 |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b> | <b>2,72,076</b>  |
|                 | 158 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,31,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 76,038           |
|                 |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b> | <b>2,07,138</b>  |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 86,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 49,938           |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>1,36,038</b>  |
|                 | 160 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,38,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 80,330           |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b> | <b>2,18,830</b>  |
|                 | 161 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,524           |
|                 |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>91,324</b>    |
|                 | 168 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 18,08,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 10,49,104        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,59,776         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,24,800         |
|                 |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>31,42,480</b> |
|                 | 169 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,98,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,31,014         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,820           |
|                 |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b> | <b>6,46,134</b>  |
|                 | 170 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 11,39,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,61,026         |
|                 |                |        |               |              |                              | 06Other Allowances               | 52,004           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b> | <b>18,67,890</b> |
|                 | 171 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,09,873         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,69,726         |
|                 |                |        |               |              |                              | 06Other Allowances               | 62,819           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 39,240           |
|                 |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b> | <b>13,81,658</b> |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 59002551 | 173 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,02,71,500<br>1,75,57,470<br>26,15,813<br>2,400     |
|          |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b>                                              | <b>5,04,47,183</b>                                   |
|          | 174 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,94,34,621<br>2,28,64,285<br>14,46,399<br>24,25,501 |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b>                                              | <b>6,61,70,806</b>                                   |
|          | 175 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,17,532<br>1,55,95,628<br>13,88,744<br>21,62,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 175 - EST:</b>                                              | <b>4,60,64,464</b>                                   |
|          | 176 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,01,850<br>13,35,073<br>1,05,952<br>1,87,300       |
|          |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b>                                              | <b>39,30,175</b>                                     |
|          | 178 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,400<br>2,16,572<br>4,400<br>6,300               |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b>                                              | <b>6,00,672</b>                                      |
|          | 179 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,44,600<br>4,89,868<br>13,200<br>45,640             |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b>                                              | <b>13,93,308</b>                                     |
|          | 180 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,82,000<br>5,69,560<br>25,320<br>72,160             |
|          |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b>                                              | <b>16,49,040</b>                                     |
|          | 181 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,37,700<br>3,11,866<br>27,008<br>46,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 181 - EST:</b>                                              | <b>9,22,974</b>                                      |
|          | 182 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 1,42,31,700                                          |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 59002551 | 182 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance             | 82,54,386          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,42,217           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,79,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 182 - EST:</b> | <b>2,42,07,903</b> |
|          | 183 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,25,97,190        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 73,04,433          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,72,898           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,81,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b> | <b>2,12,55,641</b> |
|          | 184 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,45,87,230        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 84,59,201          |
|          |                |        |               |              |                              | 06Other Allowances               | 10,61,268          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,41,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b> | <b>2,53,49,219</b> |
|          | 185 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 70,30,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 40,77,516          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,84,543           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,21,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b> | <b>1,19,14,269</b> |
|          | 186 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,71,86,490        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 99,65,067          |
|          |                |        |               |              |                              | 06Other Allowances               | 9,93,582           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,25,570          |
|          |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b> | <b>2,92,70,709</b> |
|          | 187 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,41,94,596        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,40,30,475        |
|          |                |        |               |              |                              | 06Other Allowances               | 16,11,508          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 16,73,430          |
|          |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b> | <b>4,15,10,009</b> |
|          | 188 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,41,04,860        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 81,79,427          |
|          |                |        |               |              |                              | 06Other Allowances               | 12,74,881          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,73,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b> | <b>2,45,32,948</b> |
|          | 194 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,04,72,237        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,18,62,338        |
|          |                |        |               |              |                              | 06Other Allowances               | 17,04,996          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,44,330          |
|          |                |        |               |              |                              | <b>Total of Vr no 194 - EST:</b> | <b>3,54,83,901</b> |
|          | 195 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 10,82,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,27,560           |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 59002551 | 195 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 52,849             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 59,020             |
|          |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b> | <b>18,21,429</b>   |
|          | 196 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 76,12,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 44,14,496          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,55,168           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,42,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b> | <b>1,32,24,204</b> |
|          | 197 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,53,56,461        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,47,01,116        |
|          |                |        |               |              |                              | 06Other Allowances               | 17,18,954          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 16,40,070          |
|          |                |        |               |              |                              | <b>Total of Vr no 197 - EST:</b> | <b>4,34,16,601</b> |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,04,66,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,76,70,744        |
|          |                |        |               |              |                              | 06Other Allowances               | 26,32,366          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>  | <b>5,07,69,910</b> |
|          | 44 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,72,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 99,876             |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>  | <b>2,72,076</b>    |
|          | 45 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 26,35,650          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,28,677          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,20,856           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,17,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>  | <b>45,02,783</b>   |
|          | 46 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,26,62,040        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 73,42,046          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,74,656           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,85,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>  | <b>2,13,63,902</b> |
|          | 47 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,17,92,030        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,26,22,018        |
|          |                |        |               |              |                              | 06Other Allowances               | 9,97,102           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,87,350          |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>  | <b>3,67,98,500</b> |
|          | 48 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 75,58,550          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 43,83,031          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,48,998           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,38,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>  | <b>1,31,29,519</b> |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 59002551 | 49 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,85,600           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,71,648           |
|          |                |       |               |              |                              | 06Other Allowances              | 48,323             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 54,010             |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>16,59,581</b>   |
|          | 50 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,04,35,376        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,18,42,324        |
|          |                |       |               |              |                              | 06Other Allowances              | 17,03,058          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,44,730          |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>3,54,25,488</b> |
|          | 51 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,80,200           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,68,516           |
|          |                |       |               |              |                              | 06Other Allowances              | 25,132             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 72,160             |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>16,46,008</b>   |
|          | 52 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,37,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,11,866           |
|          |                |       |               |              |                              | 06Other Allowances              | 27,008             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 46,400             |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>9,22,974</b>    |
|          | 54 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,44,232           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,89,654           |
|          |                |       |               |              |                              | 06Other Allowances              | 13,200             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 44,782             |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>13,91,868</b>   |
|          | 55 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,79,300           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,61,994           |
|          |                |       |               |              |                              | 06Other Allowances              | 3,300              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300              |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>4,50,894</b>    |
|          | 56 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,39,78,558        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 81,03,905          |
|          |                |       |               |              |                              | 06Other Allowances              | 12,62,204          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,61,140           |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>2,43,05,807</b> |
|          | 58 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 11,22,280          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,50,922           |
|          |                |       |               |              |                              | 06Other Allowances              | 51,936             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,160             |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>18,40,298</b>   |
|          | 59 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,98,300           |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 59002551 | 59 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>55House Rent Allowance                                | 2,31,014<br>16,820                                   |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>6,46,134</b>                                      |
|          | 60 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,18,648<br>4,74,816<br>62,880<br>39,240             |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>13,95,584</b>                                     |
|          | 63 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,45,47,505<br>84,36,161<br>10,57,259<br>12,34,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>2,52,75,245</b>                                   |
|          | 64 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,67,71,200<br>1,55,27,296<br>13,74,668<br>21,59,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>4,58,32,364</b>                                   |
|          | 65 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,07,585<br>80,66,399<br>6,29,289<br>10,60,760    |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>2,36,64,033</b>                                   |
|          | 66 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,00,95,008<br>2,32,47,310<br>14,68,301<br>24,51,720 |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>6,72,62,339</b>                                   |
|          | 67 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,47,16,796<br>1,43,32,907<br>16,47,206<br>17,09,753 |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>4,24,06,662</b>                                   |
|          | 68 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,64,818<br>1,42,97,522<br>16,79,779<br>16,38,110 |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>4,22,80,229</b>                                   |
|          | 69 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,69,87,440<br>98,49,850<br>9,92,730                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 59002551 | 69 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 11,17,790          |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>2,89,47,810</b> |
|          | 70 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 69,78,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 40,47,298          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,86,406           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,24,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>1,18,36,454</b> |
|          | 73 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 1,05,733           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - TA:</b>  | <b>1,05,733</b>    |
|          | 78 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 1,84,012           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - TA:</b>  | <b>1,84,012</b>    |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 16,53,084          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,58,789           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,46,562           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,29,058           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>28,87,493</b>   |
|          | 88 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,31,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 76,038             |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>2,07,138</b>    |
|          | 89 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,47,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 85,260             |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>2,32,260</b>    |
|          | 90 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,38,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,330             |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>2,18,830</b>    |
|          | 91 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,47,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 85,608             |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>2,33,208</b>    |
|          | 91 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 8,700              |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - TA:</b>  | <b>8,700</b>       |
|          | 92 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 86,100             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,938             |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>1,36,038</b>    |
|          | 93 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>91,324</b>      |
|          | 96 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,700             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,266             |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>1,06,966</b>    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |                |                            |               |              |                              |                                  |                 |                 |
|------------|----------------|----------------------------|---------------|--------------|------------------------------|----------------------------------|-----------------|-----------------|
| Major Head | 2055           | Police                     | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 109             | District Police |
| Sub Head   | 03             | District Police (Chief)    | Detail Head   | 00           | Not Available                |                                  |                 |                 |
| DDO Code   | Vr. No. & Type | List                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |                 |
| 59002551   | 99 - EST       | Second                     | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 78,616          |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 45,597          |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 1,100           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 8,102           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 99 - EST:</b>  | <b>1,33,415</b> |                 |
| Sub Head   | 04             | State Radio Section- Main- | Detail Head   | 00           | Not Available                |                                  |                 |                 |
| DDO Code   | Vr. No. & Type | List                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |                 |
| 59002544   | 150 - EST      | Second                     | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,56,000        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 90,480          |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 5,064           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 4,040           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>2,55,584</b> |                 |
|            | 162 - EST      | Second                     | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,66,630        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 96,628          |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 3,376           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 7,560           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>2,74,194</b> |                 |
|            | 36 - EST       | First                      | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,66,630        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 96,628          |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 3,376           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 7,560           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 36 - EST:</b>  | <b>2,74,194</b> |                 |
|            | 37 - EST       | First                      | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,56,000        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 90,480          |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 5,064           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 4,040           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 37 - EST:</b>  | <b>2,55,584</b> |                 |
| DDO Code   | Vr. No. & Type | List                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |                 |
| 59002545   | 124 - EST      | Second                     | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 81,200          |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 47,096          |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 1,848           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>1,30,144</b> |                 |
|            | 125 - EST      | Second                     | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,04,000        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 60,320          |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 3,576           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 5,520           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>1,73,416</b> |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 59002545 | 75 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 81,200<br>47,096<br>1,848                   |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,30,144</b>                             |
|          | 76 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,000<br>60,320<br>3,576<br>5,520        |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>1,73,416</b>                             |
| 59002551 | 14 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,63,100<br>7,32,598<br>46,575<br>1,07,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>21,49,893</b>                            |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,67,270<br>6,18,860<br>21,768<br>76,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>17,84,858</b>                            |
|          | 189 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,67,270<br>6,18,860<br>21,768<br>76,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b>                                              | <b>17,84,858</b>                            |
|          | 190 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,63,100<br>7,32,598<br>46,575<br>1,07,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b>                                              | <b>21,49,893</b>                            |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 59002551 | 10 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,95,900<br>10,35,010<br>1,83,113<br>1,37,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>31,51,783</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |                               |             |    |               |            |     |                 |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                        | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 05   | Motor Transport Section- Main | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 59002551 | 12 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 61,49,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 35,50,586          |
|          |                |        |               |              |                              | 06Other Allowances               | 2,56,984           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,24,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>1,03,80,970</b> |
|          | 192 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 61,49,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 35,50,586          |
|          |                |        |               |              |                              | 06Other Allowances               | 2,56,984           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,24,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 192 - EST:</b> | <b>1,03,80,970</b> |
|          | 193 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 17,95,900          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,35,010          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,83,113           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,37,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b> | <b>31,51,783</b>   |

|            |      |                              |             |    |               |            |     |                |
|------------|------|------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                       | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
| Sub Head   | 03   | Village Police Establishment | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 59002551 | 164 - EST      | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 4,22,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b> | <b>4,22,500</b> |
|          | 26 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 4,25,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>  | <b>4,25,000</b> |

|            |      |                      |             |    |                  |            |     |                             |
|------------|------|----------------------|-------------|----|------------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police               | Sub Mj Head | 00 | Not Available    | Minor Head | 113 | Welfare of Police Personnel |
| Sub Head   | 04   | Hospital expenditure | Detail Head | 01 | District Police- |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 59002551 | 102 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 96,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 67,234          |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 19,320          |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>1,83,154</b> |
|          | 165 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 1,83,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,06,604        |
|          |                |        |               |              |                              | 06Other Allowances               | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,640           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |                      |             |    |                  |            |     |                             |
|------------|------|----------------------|-------------|----|------------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police               | Sub Mj Head | 00 | Not Available    | Minor Head | 113 | Welfare of Police Personnel |
| Sub Head   | 04   | Hospital expenditure | Detail Head | 01 | District Police- |            |     |                             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                              | Amount ( ` )                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------------------------|------------------------------------------|
| <b>59002551</b> | 165 - EST      |        |               |              |                              | <b>Total of Vr no 165 - EST:</b>                                                       | <b>3,00,244</b>                          |
|                 | 172 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 3,34,700<br>2,16,572<br>12,120<br>38,700 |
|                 |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b>                                                       | <b>6,02,092</b>                          |
|                 | 57 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 2,38,100<br>1,49,338<br>12,120<br>19,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                                        | <b>4,18,938</b>                          |
|                 | 62 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,83,800<br>1,06,604<br>200<br>9,640     |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                                        | <b>3,00,244</b>                          |

|          |    |                      |             |    |                           |  |  |  |
|----------|----|----------------------|-------------|----|---------------------------|--|--|--|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |  |  |  |
|----------|----|----------------------|-------------|----|---------------------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                              | Amount ( ` )                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| <b>59002544</b> | 151 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                | 1,78,300<br>1,03,414<br>9,640          |
|                 |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b>                                                       | <b>2,91,354</b>                        |
|                 | 152 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 1,51,500<br>98,008<br>10,340<br>17,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b>                                                       | <b>2,77,328</b>                        |
|                 | 38 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                | 1,78,300<br>1,03,414<br>9,640          |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                                        | <b>2,91,354</b>                        |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 1,51,500<br>98,008<br>10,340<br>17,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                                        | <b>2,77,328</b>                        |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 59002545 | 113 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,900<br>1,08,402<br>400<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>2,98,642</b>                      |
|          | 114 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,900<br>26,042<br>100<br>4,040     |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>75,082</b>                        |
|          | 77 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,200<br>1,09,736<br>400<br>9,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>3,08,576</b>                      |
|          | 78 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,900<br>26,042<br>100<br>4,040     |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>75,082</b>                        |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 59002551 | 177 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,85,000<br>6,29,300<br>68,079<br>71,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b>                                              | <b>18,53,569</b>                          |
|          | 61 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,51,100<br>6,09,638<br>66,016<br>67,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>17,94,604</b>                          |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 59002551                  | 13 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,100<br>1,65,358<br>7,152<br>22,380 |
| Total of Vr no 13 - EST:  |                |        |               |              |                              |                                                                               | 4,79,990                                |
|                           | 191 - EST      | Second | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,100<br>1,65,358<br>7,152<br>22,380 |
| Total of Vr no 191 - EST: |                |        |               |              |                              |                                                                               | 4,79,990                                |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 59002551                 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,400<br>1,45,812<br>20,630<br>18,000       |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 4,35,842                                       |
|                          | 14 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,88,400<br>20,23,272<br>1,55,844<br>1,40,680 |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 58,08,196                                      |
|                          | 15 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,600<br>1,47,668<br>20,630<br>18,000       |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 4,40,898                                       |
|                          | 16 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,13,600<br>10,51,888<br>1,45,099<br>89,316   |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                                               | 30,99,903                                      |
|                          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,02,400<br>20,89,392<br>1,59,970<br>1,42,700 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 59002551 | 2 - EST        |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>59,94,462</b> |
|          | 3 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 17,83,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 10,34,488        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,37,036         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 88,116           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>30,43,240</b> |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)            |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------------|
| 59002551 | 10 - MIS       | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 20,12,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>               | <b>20,12,700</b>      |
|          | 11 - MIS       | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 60,000                |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>               | <b>60,000</b>         |
|          | 13 - MIS       | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 2,29,500              |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>               | <b>2,29,500</b>       |
|          | 8 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 1,51,060              |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                | <b>1,51,060</b>       |
|          | 9 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 60,000                |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                | <b>60,000</b>         |
|          |                |        |               |              |                              | <b>Total of GHAZIABAD (59):</b>               | <b>1,24,20,89,899</b> |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 50002538 | 138 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,300<br>87,580<br>5,595<br>2,760    |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                                              | <b>2,47,235</b>                         |
|          | 139 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,600<br>1,78,408<br>21,480<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>5,08,958</b>                         |
|          | 144 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,62,300<br>94,134                      |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                                              | <b>2,56,434</b>                         |
|          | 26 - MIS       | Second | Voted         | No Objection | 205500001    03   00         | 45Leave Travelling Expenses                                                   | 51,237                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b>                                               | <b>51,237</b>                           |
|          | 47 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,300<br>87,580<br>5,595<br>2,760    |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>2,47,235</b>                         |
|          | 48 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,600<br>1,78,408<br>21,480<br>2,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>5,10,158</b>                         |
|          | 80 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,62,300<br>94,134                      |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>2,56,434</b>                         |
|          | 99 - EST       | Second | Voted         | No Objection | 205500001    03   00         | 01Pay                                                                         | 85,478                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>85,478</b>                           |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 50002544 | 119 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 80,400<br>46,632<br>5,532 |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>50002544</b> | 119 - EST      |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                    | <b>1,32,564</b>                |
|                 | 133 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,37,200<br>1,37,112<br>11,232 |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                    | <b>3,85,544</b>                |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,37,200<br>1,37,112<br>11,232 |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                     | <b>3,85,544</b>                |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 80,400<br>46,632<br>5,532      |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                      | <b>1,32,564</b>                |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>50002551</b> | 148 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,95,300<br>4,03,274<br>63,872<br>21,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                                              | <b>11,83,526</b>                         |
|                 | 183 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,900<br>1,77,422<br>20,027<br>9,210  |
|                 |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b>                                              | <b>5,12,559</b>                          |
|                 | 185 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 95,800<br>55,564<br>3,600                |
|                 |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b>                                              | <b>1,54,964</b>                          |
|                 | 49 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,95,300<br>4,03,274<br>63,872<br>21,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>11,83,526</b>                         |
|                 | 76 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance                                                 | 3,58,900<br>2,08,162                     |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 50002551 | 76 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 06Other Allowances              | 20,364          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>5,96,636</b> |
|          | 94 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 42,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,263           |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>70,887</b>   |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50002544 | 1 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,95,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,12,520         |
|          |                |        |               |              |                              | 06Other Allowances               | 4,700            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>3,12,420</b>  |
|          | 10 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,73,839        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 13,71,676        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,93,978         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 43,324           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>39,82,817</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 24,66,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 14,19,608        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,98,734         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 38,572           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>41,23,114</b> |
|          | 111 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,95,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,12,520         |
|          |                |        |               |              |                              | 06Other Allowances               | 4,700            |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>3,12,420</b>  |
|          | 112 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 26,66,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,40,306        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,12,614         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 45,756           |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>44,64,976</b> |
|          | 113 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 24,64,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 14,19,608        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,98,734         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 38,572           |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>50002544</b> | 113 - EST      |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>41,21,214</b> |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,06,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,32,666        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,87,825         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 41,956           |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>38,68,747</b> |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,59,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,76,245        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,01,049         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 42,972           |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>42,79,266</b> |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,59,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,57,374        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,86,233         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 39,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>39,42,467</b> |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 19,41,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 11,19,226        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,02,618         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 9,772            |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>31,72,916</b> |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,63,139        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,80,716        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,04,326         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 43,932           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>42,92,113</b> |
|                 | 120 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,95,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,99,996        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,12,173         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 40,396           |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>43,47,865</b> |
|                 | 121 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,70,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,85,090        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,99,079         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 32,236           |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>42,86,405</b> |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 24,76,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,31,034        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,99,673         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 38,304           |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>41,45,811</b> |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 50002544 | 123 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,74,350<br>6,78,136<br>44,042<br>8,664     |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>19,05,192</b>                             |
|          | 124 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,43,850<br>5,46,099<br>41,540<br>4,560      |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>15,36,049</b>                             |
|          | 125 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,16,650<br>7,03,888<br>50,636<br>7,296     |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                                              | <b>19,78,470</b>                             |
|          | 126 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,13,150<br>7,59,742<br>47,730<br>10,684    |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                                              | <b>21,31,306</b>                             |
|          | 127 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,75,600<br>7,95,760<br>49,262<br>10,032    |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b>                                              | <b>22,30,654</b>                             |
|          | 128 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,11,350<br>8,16,582<br>49,418<br>9,120     |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b>                                              | <b>22,86,470</b>                             |
|          | 129 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,82,750<br>9,15,646<br>57,670<br>10,488    |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b>                                              | <b>25,66,554</b>                             |
|          | 13 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,64,445<br>14,81,881<br>1,99,037<br>32,236 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>42,77,599</b>                             |
|          | 130 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                                                                         | 14,33,900                                    |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |  |
| 50002544   | 130 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 03Dearness Allowance      |            |     | 8,29,516       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 57,544         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,052         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 130 - EST: |            |     | 23,33,012      |  |  |
|            | 131 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 17,92,600      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,36,054      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 79,953         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,328         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 131 - EST: |            |     | 29,22,935      |  |  |
|            | 135 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 3,45,100       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,99,520       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 30,726         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,280          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 135 - EST: |            |     | 5,77,626       |  |  |
|            | 136 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 22,95,200      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,25,996      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,84,857       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 35,136         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 136 - EST: |            |     | 38,41,189      |  |  |
|            | 137 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 17,42,700      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,08,156      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 67,547         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,616         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 137 - EST: |            |     | 28,32,019      |  |  |
|            | 14 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,95,300      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,99,996      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,12,173       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 40,396         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 43,47,865      |  |  |
|            | 18 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 16,97,400      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,81,186       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 76,202         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,568         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 27,66,356      |  |  |
|            | 19 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 13,73,350      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,94,484       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 55,481         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,596         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |            |     | 22,34,911      |  |  |
|            | 2 - EST        |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 3,73,171       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,15,766       |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GONDA (50)**

|            |                |                                |       |               |             |              |                              |       |                           |            |                          |                |           |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|----------------|-----------|--|
| Major Head | 2055           | Police                         |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                      | Special Police |           |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                |           |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )   |           |  |
| 50002544   | 2 - EST        |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 06Other Allowances       |                | 31,611    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 2,280     |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST:  |                | 6,22,828  |  |
|            | 20 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 17,42,700 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 10,08,156 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 67,547    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 13,616    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 20 - EST: |                | 28,32,019 |  |
|            | 21 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 15,82,750 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 9,15,646  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 57,670    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 10,488    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: |                | 25,66,554 |  |
|            | 22 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 14,11,350 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 8,16,582  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 49,418    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 9,120     |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: |                | 22,86,470 |  |
|            | 23 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 14,34,350 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 8,29,748  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 51,325    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 10,488    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST: |                | 23,25,911 |  |
|            | 24 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 13,85,450 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 8,01,560  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 49,418    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 11,140    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST: |                | 22,47,568 |  |
|            | 25 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 12,16,650 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 7,03,888  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 50,636    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 7,296     |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 25 - EST: |                | 19,78,470 |  |
|            | 26 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 10,69,732 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 6,18,881  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 44,913    |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 5,472     |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: |                | 17,38,998 |  |
|            | 27 - EST       |                                | First | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 11,74,350 |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 6,78,136  |  |
|            |                |                                |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 44,042    |  |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 50002544 | 27 - EST       | First | Voted         | No Objection | 205500104    03   00         | 55House Rent Allowance          | 8,664            |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>19,05,192</b> |
|          | 42 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,75,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,790         |
|          |                |       |               |              |                              | 06Other Allowances              | 3,600            |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,80,890</b>  |
|          | 5 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 19,41,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,19,226        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,02,618         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,772            |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>31,72,916</b> |
|          | 6 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 24,76,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 14,31,034        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,99,673         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 38,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>41,46,267</b> |
|          | 7 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 22,95,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,25,996        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,86,019         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 34,224           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>38,41,239</b> |
|          | 8 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 23,59,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,57,374        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,86,233         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 39,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>39,42,467</b> |
|          | 9 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 25,47,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 14,69,546        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,00,017         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 42,972           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>42,59,935</b> |

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 50002544 | 100 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 1,47,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,260          |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>2,32,260</b> |
|          | 102 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 6,345           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,617           |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 08   | special security forces | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 50002544                         | 102 - EST      |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>9,962</b>       |
|                                  | 103 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 56,08,400          |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 32,40,170          |
|                                  |                |        |               |              |                              | 06Other Allowances               | 4,10,351           |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 2,09,424           |
|                                  |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>94,68,345</b>   |
|                                  | 104 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 47,98,500          |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 27,71,936          |
|                                  |                |        |               |              |                              | 06Other Allowances               | 3,28,394           |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 1,82,998           |
|                                  |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>80,81,828</b>   |
|                                  | 105 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 71,54,100          |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 41,33,486          |
|                                  |                |        |               |              |                              | 06Other Allowances               | 5,51,384           |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 2,78,554           |
|                                  |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>1,21,17,524</b> |
|                                  | 106 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 10,01,400          |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 5,78,492           |
|                                  |                |        |               |              |                              | 06Other Allowances               | 60,203             |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 40,570             |
|                                  |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>16,80,665</b>   |
|                                  | 107 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 47,08,300          |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 27,20,316          |
|                                  |                |        |               |              |                              | 06Other Allowances               | 3,48,835           |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 1,78,704           |
|                                  |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>79,56,155</b>   |
|                                  | 108 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 10,23,800          |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 5,92,122           |
|                                  |                |        |               |              |                              | 06Other Allowances               | 39,760             |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 20,412             |
|                                  |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>16,76,094</b>   |
|                                  | 109 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 92,000             |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 53,012             |
|                                  |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 4,480              |
|                                  |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>1,50,592</b>    |
|                                  | 110 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 2,89,500           |
|                                  |                |        |               |              |                              | 03Dearness Allowance             | 1,66,866           |
|                                  |                |        |               |              |                              | 06Other Allowances               | 3,300              |
|                                  |                |        |               |              |                              | 55House Rent Allowance           | 3,150              |
| <b>Total of Vr no 110 - EST:</b> |                |        |               |              |                              |                                  | <b>4,62,816</b>    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 50002544 | 158 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance                                                 | 1,48,600<br>85,260                             |
|          |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b>                                              | <b>2,33,860</b>                                |
|          | 28 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,000<br>53,012<br>1,100<br>4,480             |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,50,592</b>                                |
|          | 29 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,89,500<br>1,66,866<br>3,300<br>3,150         |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>4,62,816</b>                                |
|          | 30 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,23,800<br>5,92,122<br>39,760<br>20,412      |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>16,76,094</b>                               |
|          | 31 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,72,500<br>6,19,614<br>63,579<br>44,250      |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>17,99,943</b>                               |
|          | 32 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,62,200<br>26,35,926<br>3,38,895<br>1,72,284 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>77,09,305</b>                               |
|          | 33 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,83,748<br>27,63,412<br>3,28,291<br>1,82,998 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>80,58,449</b>                               |
|          | 34 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,08,400<br>32,40,170<br>4,10,351<br>2,06,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>94,65,581</b>                               |
|          | 35 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 71,80,200<br>41,48,566<br>5,53,447             |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 50002544 | 35 - EST       | First | Voted         | No Objection | 205500104    08   00         | 55House Rent Allowance          | 2,79,754           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>1,21,61,967</b> |
|          | 85 - EST       | First | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 79,900             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 46,168             |
|          |                |       |               |              |                              | 06Other Allowances              | 6,189              |
|          |                |       |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>1,32,257</b>    |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50002551 | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 68,226           |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>68,226</b>    |
|          | 140 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,35,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,94,706         |
|          |                |        |               |              |                              | 06Other Allowances               | 5,500            |
|          |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>5,35,906</b>  |
|          | 142 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,20,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,85,774         |
|          |                |        |               |              |                              | 06Other Allowances               | 3,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>5,09,374</b>  |
|          | 143 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 88,700           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 51,446           |
|          |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>1,40,146</b>  |
|          | 145 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 10,64,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,17,410         |
|          |                |        |               |              |                              | 06Other Allowances               | 82,980           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 17,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>17,81,950</b> |
|          | 149 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 21,47,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,45,492        |
|          |                |        |               |              |                              | 06Other Allowances               | 97,732           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 28,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b> | <b>35,18,704</b> |
|          | 152 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,93,75,817      |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,12,25,214      |
|          |                |        |               |              |                              | 06Other Allowances               | 7,24,941         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,60,186         |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>50002551</b> | 152 - EST      |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>3,17,86,158</b> |
|                 | 153 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 51,96,350          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 30,13,883          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,72,130           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,54,020           |
|                 |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>86,36,383</b>   |
|                 | 154 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 64,89,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,64,142          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,13,946           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,36,604           |
|                 |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>1,07,04,592</b> |
|                 | 155 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 6,22,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,61,108           |
|                 |                |        |               |              |                              | 06Other Allowances               | 16,880             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,210             |
|                 |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>10,16,798</b>   |
|                 | 157 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,23,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,45,688           |
|                 |                |        |               |              |                              | 06Other Allowances               | 20,256             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b> | <b>7,06,144</b>    |
|                 | 160 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 34,44,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 19,97,752          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,89,152           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 71,974             |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b> | <b>57,03,278</b>   |
|                 | 161 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 51,90,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 30,10,374          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,85,675           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,00,872           |
|                 |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>85,87,221</b>   |
|                 | 162 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 22,95,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,31,622          |
|                 |                |        |               |              |                              | 06Other Allowances               | 92,734             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 69,216             |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>37,89,472</b>   |
|                 | 163 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,65,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,01,932           |
|                 |                |        |               |              |                              | 06Other Allowances               | 61,964             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 33,956             |
|                 |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b> | <b>14,63,252</b>   |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 50002551 | 166 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 50,96,700          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 29,56,086          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,75,055           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,87,584           |
|          |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b> | <b>87,15,425</b>   |
|          | 167 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 38,33,900          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,23,662          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,41,899           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,21,168           |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b> | <b>65,20,629</b>   |
|          | 168 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 85,52,700          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 49,60,566          |
|          |                |        |               |              |                              | 06Other Allowances               | 5,48,527           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,28,038           |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>1,42,89,831</b> |
|          | 169 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 46,87,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 27,18,576          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,44,463           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,65,864           |
|          |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b> | <b>80,16,103</b>   |
|          | 170 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b> | <b>91,324</b>      |
|          | 171 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 29,07,300          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 16,86,234          |
|          |                |        |               |              |                              | 06Other Allowances               | 2,24,484           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 64,280             |
|          |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b> | <b>48,82,298</b>   |
|          | 172 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,97,300           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,88,434           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,420             |
|          |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b> | <b>7,98,154</b>    |
|          | 173 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 89,18,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 51,72,730          |
|          |                |        |               |              |                              | 06Other Allowances               | 8,10,383           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,50,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b> | <b>1,51,51,693</b> |
|          | 174 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b> | <b>91,324</b>      |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 50002551 | 175 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 17,94,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,40,520          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,69,031           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 56,512             |
|          |                |        |               |              |                              | <b>Total of Vr no 175 - EST:</b> | <b>30,60,063</b>   |
|          | 176 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 88,72,940          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 51,46,305          |
|          |                |        |               |              |                              | 06Other Allowances               | 7,26,055           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,83,024           |
|          |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b> | <b>1,49,28,324</b> |
|          | 177 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,08,52,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 62,94,450          |
|          |                |        |               |              |                              | 06Other Allowances               | 10,22,822          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,17,848           |
|          |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b> | <b>1,84,87,620</b> |
|          | 178 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 31,03,800          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 18,00,204          |
|          |                |        |               |              |                              | 06Other Allowances               | 2,95,009           |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b> | <b>51,99,013</b>   |
|          | 180 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 45,57,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 26,43,060          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,33,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b> | <b>76,33,290</b>   |
|          | 181 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 38,20,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,15,948          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,63,088           |
|          |                |        |               |              |                              | <b>Total of Vr no 181 - EST:</b> | <b>63,99,636</b>   |
|          | 182 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 44,05,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,54,958          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,18,789           |
|          |                |        |               |              |                              | <b>Total of Vr no 182 - EST:</b> | <b>73,78,847</b>   |
|          | 184 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 56,100             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 32,538             |
|          |                |        |               |              |                              | 06Other Allowances               | 6,326              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 800                |
|          |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b> | <b>95,764</b>      |
|          | 30 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance           | 5,880              |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - TA:</b>   | <b>5,880</b>       |
|          | 31 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance           | 2,160              |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - TA:</b>   | <b>2,160</b>       |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 50002551 | 32 - TA        | Second | Voted         | No Objection | 205500109    03 00           | 04 Travelling Allowance         | 14,99,773          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - TA:</b>  | <b>14,99,773</b>   |
|          | 33 - TA        | Second | Voted         | No Objection | 205500109    03 00           | 04 Travelling Allowance         | 11,06,382          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - TA:</b>  | <b>11,06,382</b>   |
|          | 37 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 4,23,600           |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 2,45,688           |
|          |                |        |               |              |                              | 06 Other Allowances             | 20,256             |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 16,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>7,06,144</b>    |
|          | 39 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 6,22,600           |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 3,61,108           |
|          |                |        |               |              |                              | 06 Other Allowances             | 16,880             |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 16,210             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>10,16,798</b>   |
|          | 40 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 2,54,500           |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 1,47,610           |
|          |                |        |               |              |                              | 06 Other Allowances             | 4,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,06,510</b>    |
|          | 41 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 3,20,300           |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 1,85,774           |
|          |                |        |               |              |                              | 06 Other Allowances             | 3,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>5,09,374</b>    |
|          | 43 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 88,700             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 51,446             |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,40,146</b>    |
|          | 44 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 71,800             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 41,644             |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>1,13,444</b>    |
|          | 45 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 57,800             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>91,324</b>      |
|          | 46 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 57,800             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>91,324</b>      |
|          | 50 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 1,07,85,932        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 62,55,841          |
|          |                |        |               |              |                              | 06 Other Allowances             | 10,20,298          |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 3,16,936           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,83,79,007</b> |
|          | 51 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01 Pay                          | 29,04,900          |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 50002551 | 51 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 16,84,842<br>2,24,484<br>63,480                |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>48,77,706</b>                               |
|          | 52 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,01,548<br>10,44,898<br>1,69,575<br>57,712   |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>30,73,733</b>                               |
|          | 53 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 38,20,600<br>22,15,948<br>3,63,088             |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>63,99,636</b>                               |
|          | 54 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 44,05,100<br>25,54,958<br>4,18,789             |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>73,78,847</b>                               |
|          | 58 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 31,03,800<br>18,00,204<br>2,95,009             |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>51,99,013</b>                               |
|          | 62 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,58,500<br>4,97,930<br>61,964<br>33,956       |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>14,52,350</b>                               |
|          | 63 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,33,900<br>22,23,662<br>3,42,099<br>1,21,168 |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>65,20,829</b>                               |
|          | 64 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,53,471<br>51,35,013<br>7,27,996<br>1,86,224 |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,49,02,704</b>                             |
|          | 66 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,61,900<br>13,69,902<br>94,997<br>71,976     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GONDA (50)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>50002551</b> | 66 - EST       |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                                                                  | <b>38,98,775</b>                                                     |
|                 | 67 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 50,96,700<br>29,56,086<br>4,76,055<br>1,86,440                       |
|                 | 68 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 67 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>87,15,281</b><br>47,41,665<br>27,50,165<br>4,51,760<br>1,67,632   |
|                 | 69 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 68 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>81,11,222</b><br>82,40,542<br>47,79,514<br>5,32,269<br>2,20,654   |
|                 | 70 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 69 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,37,72,979</b><br>89,72,100<br>52,03,818<br>8,15,333<br>2,52,424 |
|                 | 71 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 70 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>1,52,43,675</b><br>45,57,000<br>26,43,060<br>4,33,230             |
|                 | 72 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 71 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>76,33,290</b><br>65,28,481<br>37,86,519<br>3,14,746<br>1,35,040   |
|                 | 74 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 72 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,07,64,786</b><br>57,44,381<br>33,31,740<br>2,90,849<br>1,71,360 |
|                 | 75 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 74 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>95,38,330</b><br>10,64,500<br>6,17,410<br>82,980<br>17,060        |
|                 | 77 - EST       | First | Voted         | No Objection | 205500109   03   00          | <b>Total of Vr no 75 - EST:</b><br>01Pay                                                                         | <b>17,81,950</b><br>21,47,400                                        |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 50002551 | 77 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 12,45,492<br>97,732<br>28,080                      |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>35,18,704</b>                                   |
|          | 78 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,54,731<br>1,09,80,983<br>7,11,412<br>4,50,796 |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>3,10,97,922</b>                                 |
|          | 79 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,97,300<br>2,88,434<br>12,420                     |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>7,98,154</b>                                    |
|          | 81 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,200<br>51,156<br>4,126<br>1,660                 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,45,142</b>                                    |
|          | 82 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,78,365<br>30,03,451<br>2,85,826<br>1,00,512     |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>85,68,154</b>                                   |
|          | 83 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,25,000<br>19,28,500<br>1,82,988<br>70,314       |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>55,06,802</b>                                   |
|          | 86 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 42,800<br>24,824<br>2,063                          |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>69,687</b>                                      |
|          | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,82,400<br>3,37,792<br>28,882<br>19,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>9,68,464</b>                                    |
|          | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 39,855<br>21,214<br>2,519                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| <b>50002551</b> | 88 - EST       |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>63,588</b>                    |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,47,000<br>67,764               |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>2,14,764</b>                  |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 35,200<br>20,416                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>55,616</b>                    |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 53,381<br>19,883                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>73,264</b>                    |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,51,200<br>26,58,824           |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>84,10,024</b>                 |
|                 | 93 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 58,332<br>31,561<br>5,350        |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>95,243</b>                    |
|                 | 95 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,000<br>15,080<br>1,194<br>670 |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>42,944</b>                    |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 20,724                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>20,724</b>                    |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 54,800<br>22,580                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>77,380</b>                    |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 87,900<br>50,982<br>6,189        |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>1,45,071</b>                  |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>50002544</b> | 134 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,600<br>77,952<br>3,564<br>4,810 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GONDA (50)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>50002544</b> | 134 - EST      |       |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>2,20,926</b> |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,34,600        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 77,952          |
|                 |                |       |               |              |                              | 06Other Allowances               | 3,564           |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 4,810           |

|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>2,20,926</b> |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
| <b>50002551</b> | 164 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 2,22,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,29,166        |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,596          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,040           |

|  |           |        |       |              |                     |                                  |                 |
|--|-----------|--------|-------|--------------|---------------------|----------------------------------|-----------------|
|  | 165 - EST | Second | Voted | No Objection | 205500109   04   00 | <b>Total of Vr no 164 - EST:</b> | <b>3,71,502</b> |
|  |           |        |       |              |                     | 01Pay                            | 12,04,660       |
|  |           |        |       |              |                     | 03Dearness Allowance             | 6,98,494        |
|  |           |        |       |              |                     | 06Other Allowances               | 30,252          |
|  |           |        |       |              |                     | 55House Rent Allowance           | 44,090          |

|  |          |       |       |              |                     |                                  |                  |
|--|----------|-------|-------|--------------|---------------------|----------------------------------|------------------|
|  | 59 - EST | First | Voted | No Objection | 205500109   04   00 | <b>Total of Vr no 165 - EST:</b> | <b>19,77,496</b> |
|  |          |       |       |              |                     | 01Pay                            | 2,22,700         |
|  |          |       |       |              |                     | 03Dearness Allowance             | 1,29,166         |
|  |          |       |       |              |                     | 06Other Allowances               | 10,596           |
|  |          |       |       |              |                     | 55House Rent Allowance           | 9,040            |

|  |          |       |       |              |                     |                                 |                 |
|--|----------|-------|-------|--------------|---------------------|---------------------------------|-----------------|
|  | 61 - EST | First | Voted | No Objection | 205500109   04   00 | <b>Total of Vr no 59 - EST:</b> | <b>3,71,502</b> |
|  |          |       |       |              |                     | 01Pay                           | 12,04,660       |
|  |          |       |       |              |                     | 03Dearness Allowance            | 6,98,494        |
|  |          |       |       |              |                     | 06Other Allowances              | 30,252          |
|  |          |       |       |              |                     | 55House Rent Allowance          | 44,090          |

|  |  |  |  |  |  |                                 |                  |
|--|--|--|--|--|--|---------------------------------|------------------|
|  |  |  |  |  |  | <b>Total of Vr no 61 - EST:</b> | <b>19,77,496</b> |
|--|--|--|--|--|--|---------------------------------|------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| <b>50002551</b> | 156 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 21,02,000  |
|                 |                |        |               |              |                              | 03Dearness Allowance      | 12,11,098  |
|                 |                |        |               |              |                              | 06Other Allowances        | 81,395     |
|                 |                |        |               |              |                              | 55House Rent Allowance    | 19,536     |

|  |           |        |       |              |                     |                                  |                  |
|--|-----------|--------|-------|--------------|---------------------|----------------------------------|------------------|
|  | 159 - EST | Second | Voted | No Objection | 205500109   05   00 | <b>Total of Vr no 156 - EST:</b> | <b>34,14,029</b> |
|  |           |        |       |              |                     | 01Pay                            | 41,600           |
|  |           |        |       |              |                     | 03Dearness Allowance             | 24,128           |
|  |           |        |       |              |                     | 06Other Allowances               | 4,063            |
|  |           |        |       |              |                     | 55House Rent Allowance           | 456              |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GONDA (50)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50002551 | 159 - EST      |       |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>70,247</b>    |
|          | 36 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 41,600           |
|          |                |       |               |              |                              | 03Dearness Allowance             | 24,128           |
|          |                |       |               |              |                              | 06Other Allowances               | 4,063            |
|          |                |       |               |              |                              | 55House Rent Allowance           | 456              |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>  | <b>70,247</b>    |
|          | 38 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 21,02,000        |
|          |                |       |               |              |                              | 03Dearness Allowance             | 12,11,098        |
|          |                |       |               |              |                              | 06Other Allowances               | 81,395           |
|          |                |       |               |              |                              | 55House Rent Allowance           | 19,536           |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>  | <b>34,14,029</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 50002551 | 84 - EST       | First | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 34,68,750        |
|          |                |       |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>34,68,750</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 50002551 | 150 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 1,12,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 78,230          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,480           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 22,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>2,17,590</b> |
|          | 151 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 1,16,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 67,396          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b> | <b>1,88,066</b> |
|          | 56 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 1,16,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 67,396          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>  | <b>1,88,066</b> |
|          | 57 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 1,12,400        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GONDA (50)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 50002551 | 57 - EST       | First | Voted         | No Objection | 205500113   04   01          | 03Dearness Allowance            | 78,230          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,480           |
|          |                |       |               |              |                              | 57Non Practising Allowances     | 22,480          |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>2,17,590</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------|
| 50002544 | 118 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 52,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 30,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>82,560</b> |
|          | 132 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 40,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,432        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>65,032</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 40,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,432        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>65,032</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 52,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 30,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>82,560</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50002551 | 179 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 7,13,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,13,946         |
|          |                |        |               |              |                              | 06Other Allowances               | 39,948           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 22,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b> | <b>11,89,684</b> |
|          | 73 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 7,49,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,34,420         |
|          |                |        |               |              |                              | 06Other Allowances               | 41,636           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 22,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>  | <b>12,47,146</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GONDA (50)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 50002551 | 141 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>1,888<br>2,810   |
|          |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                                              | <b>1,32,994</b>                      |
|          | 60 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,45,330<br>84,274<br>3,576<br>5,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,38,750</b>                      |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 50002551 | 146 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,300<br>68,034<br>8,776<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>1,96,130</b>                      |
|          | 147 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>3,263<br>1,470   |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>62,245</b>                        |
|          | 55 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,300<br>68,034<br>8,776<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>1,96,130</b>                      |
|          | 65 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>3,263<br>1,470   |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>62,245</b>                        |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 50002551 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 12,11,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,02,786         |
|          |                |        |               |              |                              | 06Other Allowances              | 98,430           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,402           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>20,40,318</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 12,44,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,20,360         |
|          |                |        |               |              |                              | 06Other Allowances              | 47,829           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>20,31,069</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 12,11,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,02,786         |
|          |                |        |               |              |                              | 06Other Allowances              | 98,430           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,402           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>20,40,318</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 12,44,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,20,360         |
|          |                |        |               |              |                              | 06Other Allowances              | 47,829           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>20,31,069</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 50002551 | 10 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 6,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>               | <b>6,000</b>    |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 1,61,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                | <b>1,61,250</b> |
|          | 9 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 46,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                | <b>46,000</b>   |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                                 |

|            |      |                                                                                      |             |    |               |            |     |             |
|------------|------|--------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services                                                        | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 50002551 | 1 - EST        | First  | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,000<br>33,060<br>3,938<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>95,198</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,13,800<br>66,004<br>3,376        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,83,180</b>                    |
|          | 3 - EST        | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,000<br>33,060<br>3,938<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>95,198</b>                      |
|          | 4 - EST        | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,13,800<br>66,004<br>4,076        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,83,880</b>                    |
|          |                |        |               |              |                              | <b>Total of GONDA (50):</b>                                                   | <b>66,19,71,481</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 32002538 | 107 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 06Other Allowances               | 33,720          |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>33,720</b>   |
|          | 146 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 1,47,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,608          |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b> | <b>2,33,208</b> |
|          | 157 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 60,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 35,032          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,688           |
|          |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b> | <b>97,120</b>   |
|          | 158 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 68,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,788          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,376           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b> | <b>1,15,104</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 1,47,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,608          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>2,33,208</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 68,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,788          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,376           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>   | <b>1,15,104</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 60,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 35,032          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,688           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>97,120</b>   |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
| 32002553 | 10 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 2,24,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978        |
|          |                |        |               |              |                              | 06Other Allowances               | 4,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>3,58,078</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 2,06,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,19,886        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>3,28,786</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                            | 68,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,788          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,376           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>1,11,764</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 32002553 | 204 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,06,700<br>1,19,886<br>2,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 204 - EST:</b>                    | <b>3,28,786</b>               |
|          | 205 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 68,600<br>39,788<br>3,376     |
|          |                |        |               |              |                              | <b>Total of Vr no 205 - EST:</b>                    | <b>1,11,764</b>               |
|          | 211 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,24,100<br>1,29,978<br>4,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 211 - EST:</b>                    | <b>3,58,078</b>               |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 32002544 | 163 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,900<br>86,652<br>7,637<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b>                                              | <b>2,48,229</b>                      |
|          | 164 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 49,600<br>28,768<br>3,688            |
|          |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b>                                              | <b>82,056</b>                        |
|          | 75 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,900<br>86,652<br>7,637<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>2,48,229</b>                      |
|          | 76 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 49,600<br>28,768<br>3,688            |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>82,056</b>                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------------|
| 32002566 | 1 - EST        | First | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance | 35,21,000<br>20,41,136 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |                |                             |        |               |              |              |                              |       |                           |                         |                           |                                      |           |
|------------|----------------|-----------------------------|--------|---------------|--------------|--------------|------------------------------|-------|---------------------------|-------------------------|---------------------------|--------------------------------------|-----------|
| Major Head | 2055           | Police                      |        |               | Sub Mj Head  | 00           | Not Available                |       |                           | Minor Head              | 003                       | Education and Training               |           |
| Sub Head   | 04             | Education and Training Main |        |               | Detail Head  | 00           | Not Available                |       |                           |                         |                           |                                      |           |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                           | Amount (`)                           |           |
| 32002566   | 1 - EST        |                             | First  | Voted         |              | No Objection | 2055                         | 00003 | 04                        | 00                      | 060                       | Other Allowances                     | 1,63,014  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 55                        | House Rent Allowance                 | 2,56,520  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | Total of Vr no 1 - EST:   |                                      | 59,81,670 |
|            | 115 - EST      |                             | Second | Voted         |              | No Objection | 2055                         | 00003 | 04                        | 00                      | 01                        | Pay                                  | 1,55,900  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 03                        | Dearness Allowance                   | 90,422    |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 06                        | Other Allowances                     | 8,550     |
|            |                |                             |        |               |              |              |                              |       |                           |                         | Total of Vr no 115 - EST: |                                      | 2,54,872  |
|            | 116 - EST      |                             | Second | Voted         |              | No Objection | 2055                         | 00003 | 04                        | 00                      | 01                        | Pay                                  | 12,55,800 |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 03                        | Dearness Allowance                   | 7,27,842  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 06                        | Other Allowances                     | 80,091    |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 55                        | House Rent Allowance                 | 1,05,460  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | Total of Vr no 116 - EST: |                                      | 21,69,193 |
|            | 117 - EST      |                             | Second | Voted         |              | No Objection | 2055                         | 00003 | 04                        | 00                      | 01                        | Pay                                  | 35,83,200 |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 03                        | Dearness Allowance                   | 20,77,212 |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 06                        | Other Allowances                     | 1,64,886  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 55                        | House Rent Allowance                 | 2,63,175  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | Total of Vr no 117 - EST: |                                      | 60,88,473 |
|            | 118 - EST      |                             | Second | Voted         |              | No Objection | 2055                         | 00003 | 04                        | 00                      | 01                        | Pay                                  | 5,98,865  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 03                        | Dearness Allowance                   | 3,33,271  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 06                        | Other Allowances                     | 4,815     |
|            |                |                             |        |               |              |              |                              |       |                           |                         | Total of Vr no 118 - EST: |                                      | 9,36,951  |
|            | 119 - EST      |                             | Second | Voted         |              | No Objection | 2055                         | 00003 | 04                        | 00                      | 01                        | Pay                                  | 2,87,711  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 03                        | Dearness Allowance                   | 1,50,487  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | Total of Vr no 119 - EST: |                                      | 4,38,198  |
|            | 2 - EST        |                             | First  | Voted         |              | No Objection | 2055                         | 00003 | 04                        | 00                      | 01                        | Pay                                  | 12,48,000 |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 03                        | Dearness Allowance                   | 7,23,318  |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 06                        | Other Allowances                     | 80,014    |
|            |                |                             |        |               |              |              |                              |       |                           |                         | 55                        | House Rent Allowance                 | 1,03,680  |
|            |                |                             |        |               |              |              |                              |       |                           | Total of Vr no 2 - EST: |                           | 21,55,012                            |           |
| 6 - EST    |                | First                       | Voted  |               | No Objection | 2055         | 00003                        | 04    | 00                        | 01                      | Pay                       | 1,55,900                             |           |
|            |                |                             |        |               |              |              |                              |       |                           | 03                      | Dearness Allowance        | 90,422                               |           |
|            |                |                             |        |               |              |              |                              |       |                           | 06                      | Other Allowances          | 8,550                                |           |
|            |                |                             |        |               |              |              |                              |       |                           | 55                      | House Rent Allowance      | 31,180                               |           |
|            |                |                             |        |               |              |              |                              |       |                           | Total of Vr no 6 - EST: |                           | 2,86,052                             |           |
| Major Head | 2055           | Police                      |        |               | Sub Mj Head  | 00           | Not Available                |       |                           | Minor Head              | 101                       | Criminal Investigation and Vigilance |           |
| Sub Head   | 03             | Notification Section-Main-  |        |               | Detail Head  | 00           | Not Available                |       |                           |                         |                           |                                      |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>32002543</b> | 143 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b>                                              | <b>2,19,778</b>                                |
|                 | 144 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,38,400<br>26,32,272<br>3,08,041<br>1,58,593 |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                                              | <b>76,37,306</b>                               |
|                 | 145 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,46,700<br>29,27,086<br>4,42,679<br>2,16,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b>                                              | <b>86,33,025</b>                               |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,76,200<br>25,96,196<br>3,02,528<br>1,55,900 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>75,30,824</b>                               |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,46,700<br>29,27,086<br>4,37,679<br>2,16,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>86,28,025</b>                               |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,19,778</b>                                |
| <b>32002551</b> | 109 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,01,000<br>2,86,230<br>24,566<br>27,200       |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>8,38,996</b>                                |
|                 | 113 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,54,900<br>4,32,042<br>61,586<br>37,780       |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>12,86,308</b>                               |
|                 | 58 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,82,100<br>3,89,818<br>55,060                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------------|
| <b>32002551</b>                 | 58 - EST       | First | Voted         | No Objection | 205500101    03 00           | 55House Rent Allowance    | 31,900           |
| <b>Total of Vr no 58 - EST:</b> |                |       |               |              |                              |                           | <b>11,58,878</b> |
|                                 | 59 - EST       | First | Voted         | No Objection | 205500101    03 00           | 01Pay                     | 5,01,000         |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 2,86,230         |
|                                 |                |       |               |              |                              | 06Other Allowances        | 24,566           |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 27,200           |
| <b>Total of Vr no 59 - EST:</b> |                |       |               |              |                              |                           | <b>8,38,996</b>  |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)         |
|----------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------------|
| <b>32002544</b>                  | 160 - EST      | Second | Voted         | No Objection | 205500104    03 00           | 01Pay                     | 2,40,900           |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 1,39,026           |
|                                  |                |        |               |              |                              | 06Other Allowances        | 2,200              |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 8,960              |
| <b>Total of Vr no 160 - EST:</b> |                |        |               |              |                              |                           | <b>3,91,086</b>    |
|                                  | 161 - EST      | Second | Voted         | No Objection | 205500104    03 00           | 01Pay                     | 88,400             |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 51,156             |
|                                  |                |        |               |              |                              | 06Other Allowances        | 5,039              |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 3,340              |
| <b>Total of Vr no 161 - EST:</b> |                |        |               |              |                              |                           | <b>1,47,935</b>    |
|                                  | 162 - EST      | Second | Voted         | No Objection | 205500104    03 00           | 01Pay                     | 1,05,03,900        |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 60,64,190          |
|                                  |                |        |               |              |                              | 06Other Allowances        | 9,54,722           |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 2,23,285           |
| <b>Total of Vr no 162 - EST:</b> |                |        |               |              |                              |                           | <b>1,77,46,097</b> |
|                                  | 169 - EST      | Second | Voted         | No Objection | 205500104    03 00           | 01Pay                     | 6,91,600           |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 3,98,866           |
|                                  |                |        |               |              |                              | 06Other Allowances        | 31,246             |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 11,420             |
| <b>Total of Vr no 169 - EST:</b> |                |        |               |              |                              |                           | <b>11,33,132</b>   |
|                                  | 170 - EST      | Second | Voted         | No Objection | 205500104    03 00           | 01Pay                     | 12,57,700          |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 7,29,466           |
|                                  |                |        |               |              |                              | 06Other Allowances        | 57,164             |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 45,160             |
| <b>Total of Vr no 170 - EST:</b> |                |        |               |              |                              |                           | <b>20,89,490</b>   |
|                                  | 171 - EST      | Second | Voted         | No Objection | 205500104    03 00           | 01Pay                     | 3,16,300           |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 1,83,454           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |                |                                |               |              |                              |                                  |     |                    |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|----------------------------------|-----|--------------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 104 | Special Police     |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                                  |     |                    |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (`)         |
| 32002544   | 171 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 06Other Allowances               |     | 8,440              |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 11,140             |
|            |                |                                |               |              |                              | <b>Total of Vr no 171 - EST:</b> |     | <b>5,19,334</b>    |
|            | 172 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 18,22,500          |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 10,53,106          |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 54,016             |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 92,840             |
|            |                |                                |               |              |                              | <b>Total of Vr no 172 - EST:</b> |     | <b>30,22,462</b>   |
|            | 173 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 1,18,41,620        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 68,39,863          |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 10,25,177          |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 5,51,008           |
|            |                |                                |               |              |                              | <b>Total of Vr no 173 - EST:</b> |     | <b>2,02,57,668</b> |
|            | 174 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 82,68,502          |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 47,79,123          |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 4,17,837           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,80,305           |
|            |                |                                |               |              |                              | <b>Total of Vr no 174 - EST:</b> |     | <b>1,36,45,767</b> |
|            | 175 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 1,30,200           |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 75,516             |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 12,378             |
|            |                |                                |               |              |                              | <b>Total of Vr no 175 - EST:</b> |     | <b>2,18,094</b>    |
|            | 176 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 17,69,500          |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 10,18,828          |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,02,028           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 32,060             |
|            |                |                                |               |              |                              | <b>Total of Vr no 176 - EST:</b> |     | <b>29,22,416</b>   |
|            | 177 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 93,000             |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 53,940             |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 5,064              |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 3,340              |
|            |                |                                |               |              |                              | <b>Total of Vr no 177 - EST:</b> |     | <b>1,55,344</b>    |
|            | 178 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 1,40,100           |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 80,330             |
|            |                |                                |               |              |                              | <b>Total of Vr no 178 - EST:</b> |     | <b>2,20,430</b>    |
|            | 72 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 2,40,900           |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 1,39,026           |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 2,200              |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 8,960              |
|            |                |                                |               |              |                              | <b>Total of Vr no 72 - EST:</b>  |     | <b>3,91,086</b>    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 32002544 | 73 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 88,400             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 51,156             |
|          |                |       |               |              |                              | 06Other Allowances              | 5,039              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,340              |
|          |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>1,47,935</b>    |
|          | 74 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,05,05,533        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 60,65,163          |
|          |                |       |               |              |                              | 06Other Allowances              | 9,59,700           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,20,885           |
|          |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>1,77,51,281</b> |
|          | 82 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 7,42,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,28,156           |
|          |                |       |               |              |                              | 06Other Allowances              | 34,222             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,420             |
|          |                |       |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>12,16,198</b>   |
|          | 83 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 12,57,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,29,466           |
|          |                |       |               |              |                              | 06Other Allowances              | 57,164             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 45,160             |
|          |                |       |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>20,89,490</b>   |
|          | 84 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 3,16,300           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,83,454           |
|          |                |       |               |              |                              | 06Other Allowances              | 8,440              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,140             |
|          |                |       |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>5,19,334</b>    |
|          | 85 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 18,22,500          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,53,106          |
|          |                |       |               |              |                              | 06Other Allowances              | 54,016             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 92,840             |
|          |                |       |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>30,22,462</b>   |
|          | 86 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,19,34,448        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 68,93,510          |
|          |                |       |               |              |                              | 06Other Allowances              | 10,38,655          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,47,072           |
|          |                |       |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>2,04,13,685</b> |
|          | 87 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 82,38,950          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 47,62,032          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,15,236           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,76,965           |
|          |                |       |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>1,35,93,183</b> |
|          | 88 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,30,200           |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>32002544</b> | 88 - EST       | First | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance            | 75,516           |
|                 |                |       |               |              |                              | 06Other Allowances              | 12,378           |
|                 |                |       |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>2,18,094</b>  |
|                 | 89 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 17,29,400        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 9,95,744         |
|                 |                |       |               |              |                              | 06Other Allowances              | 99,052           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 31,520           |
|                 |                |       |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>28,55,716</b> |
|                 | 90 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 93,000           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 53,940           |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,064            |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,340            |
|                 |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>1,55,344</b>  |
|                 | 91 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,40,100         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 80,330           |
|                 |                |       |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>2,20,430</b>  |

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>32002595</b> | 135 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 55,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 32,074           |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,326            |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b> | <b>91,700</b>    |
|                 | 136 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 4,10,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,36,698         |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,400            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b> | <b>6,66,718</b>  |
|                 | 137 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 1,44,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 83,230           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>2,30,130</b>  |
|                 | 138 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 34,75,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 20,09,062        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,46,424         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,34,660         |
|                 |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>58,65,346</b> |
|                 | 139 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                            | 1,06,57,390      |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 61,57,452        |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |                |                         |               |              |                              |                                  |                    |                |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|----------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 104                | Special Police |
| Sub Head   | 08             | special security forces | Detail Head   | 00           | Not Available                |                                  |                    |                |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                |
| 32002595   | 139 - EST      | Second                  | Voted         | No Objection | 205500104   08   00          | 06Other Allowances               | 7,66,007           |                |
|            |                |                         |               |              |                              | 55House Rent Allowance           | 8,12,560           |                |
|            | 14 - EST       | First                   | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 139 - EST:</b> | <b>1,83,93,409</b> |                |
|            |                |                         |               |              |                              | 01Pay                            | 4,10,500           |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 2,36,698           |                |
|            |                |                         |               |              |                              | 06Other Allowances               | 4,400              |                |
|            |                |                         |               |              |                              | 55House Rent Allowance           | 15,120             |                |
|            | 140 - EST      | Second                  | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 14 - EST:</b>  | <b>6,66,718</b>    |                |
|            |                |                         |               |              |                              | 01Pay                            | 1,07,68,320        |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 62,22,105          |                |
|            |                |                         |               |              |                              | 06Other Allowances               | 7,89,208           |                |
|            |                |                         |               |              |                              | 55House Rent Allowance           | 8,57,170           |                |
|            | 141 - EST      | Second                  | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 140 - EST:</b> | <b>1,86,36,803</b> |                |
|            |                |                         |               |              |                              | 01Pay                            | 26,87,373          |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 15,52,579          |                |
|            |                |                         |               |              |                              | 06Other Allowances               | 1,83,164           |                |
|            |                |                         |               |              |                              | 55House Rent Allowance           | 2,32,800           |                |
|            | 147 - EST      | Second                  | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 141 - EST:</b> | <b>46,55,916</b>   |                |
|            |                |                         |               |              |                              | 01Pay                            | 1,53,000           |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 87,812             |                |
|            | 15 - EST       | First                   | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 147 - EST:</b> | <b>2,40,812</b>    |                |
|            |                |                         |               |              |                              | 01Pay                            | 1,44,700           |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 83,230             |                |
|            |                |                         |               |              |                              | 06Other Allowances               | 2,200              |                |
|            | 16 - EST       | First                   | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 15 - EST:</b>  | <b>2,30,130</b>    |                |
|            |                |                         |               |              |                              | 01Pay                            | 34,08,714          |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 19,70,677          |                |
|            |                |                         |               |              |                              | 06Other Allowances               | 1,44,288           |                |
|            |                |                         |               |              |                              | 55House Rent Allowance           | 2,31,320           |                |
|            | 17 - EST       | First                   | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 16 - EST:</b>  | <b>57,54,999</b>   |                |
|            |                |                         |               |              |                              | 01Pay                            | 1,07,21,665        |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 61,92,045          |                |
|            |                |                         |               |              |                              | 06Other Allowances               | 7,70,161           |                |
|            |                |                         |               |              |                              | 55House Rent Allowance           | 8,18,300           |                |
|            | 18 - EST       | First                   | Voted         | No Objection | 205500104   08   00          | <b>Total of Vr no 17 - EST:</b>  | <b>1,85,02,171</b> |                |
|            |                |                         |               |              |                              | 01Pay                            | 1,07,73,760        |                |
|            |                |                         |               |              |                              | 03Dearness Allowance             | 62,23,327          |                |
|            |                |                         |               |              |                              | 06Other Allowances               | 7,89,229           |                |
|            |                |                         |               |              |                              | 55House Rent Allowance           | 8,57,170           |                |
|            |                |                         |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>1,86,43,486</b> |                |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>32002595</b> | 19 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 26,41,150        |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 15,25,864        |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 1,79,107         |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 2,21,040         |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                    | <b>45,67,161</b> |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 1,53,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 87,812           |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                    | <b>2,40,812</b>  |
|                 | 52 - MIS       | Second | Voted         | No Objection | 205500104    08   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 3,77,195         |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - MIS:</b>                    | <b>3,77,195</b>  |
|                 | 93 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 42,950           |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 24,824           |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 2,063            |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 3,340            |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                    | <b>73,177</b>    |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>32002551</b> | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 23,71,988        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,75,528        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,27,529         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 75,518           |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>39,50,563</b> |
|                 | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,81,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,05,096         |
|                 |                |        |               |              |                              | 06Other Allowances               | 19,209           |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>3,05,505</b>  |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 60,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 35,032           |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,103            |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>1,01,535</b>  |
|                 | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 80,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 45,298           |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,189            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,856            |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>32002551</b> | 104 - EST      |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>1,34,443</b>  |
|                 | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,57,213         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,43,567         |
|                 |                |        |               |              |                              | 06Other Allowances               | 15,178           |
|                 |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>4,15,958</b>  |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,55,950         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,64,016         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 44,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>7,64,126</b>  |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 22,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,992           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>37,792</b>    |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,57,315         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 85,260           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,063            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>2,56,638</b>  |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,59,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,08,626         |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,003           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>5,94,449</b>  |
|                 | 121 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,45,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,16,100         |
|                 |                |        |               |              |                              | 06Other Allowances               | 28,696           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 36,740           |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>9,26,536</b>  |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,70,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,30,890         |
|                 |                |        |               |              |                              | 06Other Allowances               | 15,192           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 35,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>9,52,362</b>  |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 13,98,204        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,10,958         |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,01,337         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 41,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>23,52,299</b> |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 47,46,566        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,53,009        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,17,488         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>32002551</b> | 124 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance           | 1,69,680         |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>78,86,743</b> |
|                 | 127 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,29,813         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,00,485         |
|                 |                |        |               |              |                              | 06Other Allowances               | 72,980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>9,03,278</b>  |
|                 | 128 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,36,925         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 78,047           |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>2,14,972</b>  |
|                 | 129 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,32,446         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,21,052         |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,263            |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>3,55,761</b>  |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,524           |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>91,324</b>    |
|                 | 130 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,32,456         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,62,180         |
|                 |                |        |               |              |                              | 06Other Allowances               | 18,847           |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>10,13,483</b> |
|                 | 133 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,06,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,78,002         |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,165           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 14,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>5,13,867</b>  |
|                 | 134 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 7,36,298         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,58,139         |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>9,94,437</b>  |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 88,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,446           |
|                 |                |        |               |              |                              | 06Other Allowances               | 850              |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>1,40,996</b>  |
|                 | 182 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 50,61,040        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 29,24,940        |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,16,672         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,51,276         |
|                 |                |        |               |              |                              | <b>Total of Vr no 182 - EST:</b> | <b>85,53,928</b> |
|                 | 183 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 64,29,928        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,19,830        |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,01,936         |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>32002551</b> | 183 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance           | 3,37,272           |
|                 |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b> | <b>1,07,88,966</b> |
|                 | 184 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,32,88,597        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 76,56,928          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,07,518          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,00,096           |
|                 |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b> | <b>2,26,53,139</b> |
|                 | 185 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 50,55,431          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 29,14,558          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,24,906           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,66,908           |
|                 |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b> | <b>85,61,803</b>   |
|                 | 186 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 16,30,194          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,33,839           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,01,772           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 99,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b> | <b>27,65,205</b>   |
|                 | 187 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 38,93,702          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 22,42,628          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,99,025           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,72,660           |
|                 |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b> | <b>66,08,015</b>   |
|                 | 188 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 47,51,163          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,49,722          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,91,579           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,69,320           |
|                 |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b> | <b>80,61,784</b>   |
|                 | 189 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 30,89,289          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,81,876          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,94,099           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,62,186           |
|                 |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b> | <b>52,27,450</b>   |
|                 | 190 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 25,84,228          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,88,454          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,67,148           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,51,250           |
|                 |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b> | <b>43,91,080</b>   |
|                 | 191 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,58,33,963        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 91,54,198          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,20,520           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,15,400           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>32002551</b> | 191 - EST      |        |               |              |                              | <b>Total of Vr no 191 - EST:</b> | <b>2,62,24,081</b> |
|                 | 192 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 81,83,423          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 47,46,270          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,96,604           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,57,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 192 - EST:</b> | <b>1,37,83,417</b> |
|                 | 193 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,09,25,733        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 63,36,925          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,30,237           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,67,900           |
|                 |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b> | <b>1,87,60,795</b> |
|                 | 194 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 7,47,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,33,608           |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,700              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 194 - EST:</b> | <b>11,95,208</b>   |
|                 | 195 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 7,68,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,45,556           |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,100             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 18,900             |
|                 |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b> | <b>12,44,756</b>   |
|                 | 196 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,41,70,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 82,18,658          |
|                 |                |        |               |              |                              | 06Other Allowances               | 13,47,139          |
|                 |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b> | <b>2,37,35,897</b> |
|                 | 197 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,21,97,360        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 70,74,469          |
|                 |                |        |               |              |                              | 06Other Allowances               | 11,59,368          |
|                 |                |        |               |              |                              | <b>Total of Vr no 197 - EST:</b> | <b>2,04,31,197</b> |
|                 | 198 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,54,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,53,784           |
|                 |                |        |               |              |                              | 06Other Allowances               | 90,772             |
|                 |                |        |               |              |                              | <b>Total of Vr no 198 - EST:</b> | <b>15,99,356</b>   |
|                 | 199 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,51,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 88,102             |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,441             |
|                 |                |        |               |              |                              | <b>Total of Vr no 199 - EST:</b> | <b>2,54,443</b>    |
|                 | 200 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 46,00,897          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 26,41,478          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,57,354           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,75,072           |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>32002551</b> | 200 - EST      |        |               |              |                              | <b>Total of Vr no 200 - EST:</b>                                              | <b>78,74,801</b>                                     |
|                 | 201 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 201 - EST:</b>                                              | <b>1,13,444</b>                                      |
|                 | 202 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 202 - EST:</b>                                              | <b>91,324</b>                                        |
|                 | 203 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 203 - EST:</b>                                              | <b>91,324</b>                                        |
|                 | 207 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,13,469<br>66,08,404<br>3,31,320<br>7,69,208     |
|                 |                |        |               |              |                              | <b>Total of Vr no 207 - EST:</b>                                              | <b>1,98,22,401</b>                                   |
|                 | 208 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,69,080<br>1,00,86,645<br>14,40,139<br>10,39,280 |
|                 |                |        |               |              |                              | <b>Total of Vr no 208 - EST:</b>                                              | <b>3,00,35,144</b>                                   |
|                 | 209 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,33,368<br>13,91,188<br>1,80,464<br>1,73,368       |
|                 |                |        |               |              |                              | <b>Total of Vr no 209 - EST:</b>                                              | <b>41,78,388</b>                                     |
|                 | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,70,600<br>4,46,948<br>12,100<br>18,900             |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>12,48,548</b>                                     |
|                 | 210 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,29,598<br>88,15,439<br>12,67,502<br>10,41,800   |
|                 |                |        |               |              |                              | <b>Total of Vr no 210 - EST:</b>                                              | <b>2,63,54,339</b>                                   |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,47,600<br>4,33,608<br>7,700<br>6,300               |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>11,95,208</b>                                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                         |       |               |             |              |                              |       |                           |     |                 |              |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------|--------------|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 109 | District Police |              |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |     |                 |              |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount ( ` ) |
| 32002551   | 23 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 71,800       |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 41,644       |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 23 - EST:  |     |                 | 1,13,444     |
|            | 35 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 5,70,500     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 3,30,890     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 15,192       |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                 | 35,780       |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 35 - EST:  |     |                 | 9,52,362     |
|            | 36 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 5,45,000     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 3,16,100     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 28,696       |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                 | 47,460       |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 36 - EST:  |     |                 | 9,37,256     |
|            | 37 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 48,64,464    |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 28,21,390    |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 2,22,963     |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                 | 1,75,560     |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 37 - EST:  |     |                 | 80,84,377    |
|            | 38 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 13,84,300    |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 8,02,894     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 99,576       |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                 | 44,000       |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 38 - EST:  |     |                 | 23,30,770    |
|            | 39 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,08,98,721  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 63,11,886    |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 6,26,415     |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                 | 8,69,240     |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 39 - EST:  |     |                 | 1,87,06,262  |
|            | 40 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,22,49,524  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 71,02,158    |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 11,63,532    |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 40 - EST:  |     |                 | 2,05,15,214  |
|            | 41 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,43,22,000  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 83,06,760    |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 13,61,580    |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 41 - EST:  |     |                 | 2,39,90,340  |
|            | 42 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |     |                 | 8,52,936     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                 | 4,90,854     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                 | 80,457       |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 42 - EST:  |     |                 | 14,24,247    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 32002551 | 43 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,18,974<br>12,68,000<br>1,61,542<br>1,62,968       |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>38,11,484</b>                                     |
|          | 44 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,75,70,038<br>1,01,45,302<br>14,47,285<br>10,51,624 |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>3,02,14,249</b>                                   |
|          | 45 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,70,171<br>66,36,365<br>3,28,265<br>7,76,408     |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,99,11,209</b>                                   |
|          | 46 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,68,368<br>87,81,086<br>12,67,780<br>10,48,776   |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,62,66,010</b>                                   |
|          | 47 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,18,389<br>26,50,232<br>3,59,147<br>2,79,416       |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>79,07,184</b>                                     |
|          | 51 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>850                              |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,40,996</b>                                      |
|          | 55 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,55,950<br>2,64,016<br>44,160                       |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>7,64,126</b>                                      |
|          | 56 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,400<br>12,992<br>2,400                            |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>37,792</b>                                        |
|          | 57 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,57,315<br>85,260<br>2,063<br>14,400                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>32002551</b> | 57 - EST       |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>2,59,038</b>    |
|                 | 61 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 92,33,308          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 53,28,379          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,45,662           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,15,120           |
|                 |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>1,55,22,469</b> |
|                 | 63 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 40,44,216          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 23,34,326          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,52,697           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,17,056           |
|                 |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>68,48,295</b>   |
|                 | 64 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 72,23,028          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 41,79,828          |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,40,944           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,67,532           |
|                 |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>1,21,11,332</b> |
|                 | 65 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 65,15,931          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 37,60,488          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,13,426           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,24,204           |
|                 |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>1,10,14,049</b> |
|                 | 66 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,34,05,157        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 77,24,904          |
|                 |                |       |               |              |                              | 06Other Allowances              | 10,14,170          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 7,14,952           |
|                 |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>2,28,59,183</b> |
|                 | 67 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 18,22,427          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 10,45,334          |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,10,075           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,11,420           |
|                 |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>30,89,256</b>   |
|                 | 68 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,55,602          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 24,52,530          |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,23,055           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,85,236           |
|                 |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>72,16,423</b>   |
|                 | 69 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 49,20,263          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 28,47,800          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,87,831           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,86,420           |
|                 |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>83,42,314</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 32002551 | 70 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,64,289<br>23,42,736<br>2,43,848<br>2,07,816   |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>68,58,689</b>                                 |
|          | 71 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,07,528<br>21,39,968<br>2,22,312<br>2,07,640   |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>62,77,448</b>                                 |
|          | 77 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,49,017<br>98,41,386<br>5,59,695<br>8,18,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>2,82,68,938</b>                               |
|          | 92 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>91,324</b>                                    |
|          | 94 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,300<br>1,73,594<br>11,940<br>8,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>4,92,914</b>                                  |
|          | 96 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,14,100<br>1,23,018<br>19,304<br>10,856         |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>3,67,278</b>                                  |
|          | 97 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,04,998<br>58,058<br>9,516                      |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>1,72,572</b>                                  |
|          | 98 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,55,286<br>5,51,522<br>38,084<br>59,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>16,03,952</b>                                 |
|          | 99 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,55,300<br>2,04,914<br>19,367<br>16,200         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GORAKHPUR (32)**

|                          |                           |                            |        |               |             |              |               |                              |    |                           |     |                 |            |
|--------------------------|---------------------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-----|-----------------|------------|
| Major Head               | 2055                      | Police                     |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 109 | District Police |            |
| Sub Head                 | 03                        | District Police (Chief)    |        |               | Detail Head | 00           | Not Available |                              |    |                           |     |                 |            |
| DDO Code                 | Vr. No. & Type            |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                 | Amount (`) |
| 32002551                 | 99 - EST                  |                            |        |               |             |              |               |                              |    | Total of Vr no 99 - EST:  |     |                 | 5,95,781   |
| Sub Head                 | 04                        | State Radio Section- Main- |        |               | Detail Head | 00           | Not Available |                              |    |                           |     |                 |            |
| DDO Code                 | Vr. No. & Type            |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                 | Amount (`) |
| 32002544                 | 165 - EST                 | Second                     | Voted  |               |             | No Objection | 205500109     | 04                           | 00 | 01Pay                     |     |                 | 37,500     |
|                          |                           |                            |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                 | 21,750     |
|                          |                           |                            |        |               |             |              |               |                              |    | 06Other Allowances        |     |                 | 1,844      |
|                          | Total of Vr no 165 - EST: |                            |        | 61,094        |             |              |               |                              |    |                           |     |                 |            |
|                          | 166 - EST                 | Second                     | Voted  |               |             | No Objection | 205500109     | 04                           | 00 | 01Pay                     |     |                 | 52,000     |
|                          |                           |                            |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                 | 30,160     |
|                          |                           |                            |        |               |             |              |               |                              |    | 06Other Allowances        |     |                 | 1,688      |
|                          | 55House Rent Allowance    |                            |        | 5,520         |             |              |               |                              |    |                           |     |                 |            |
|                          | Total of Vr no 166 - EST: |                            |        | 89,368        |             |              |               |                              |    |                           |     |                 |            |
|                          | 78 - EST                  | First                      | Voted  |               |             | No Objection | 205500109     | 04                           | 00 | 01Pay                     |     |                 | 37,500     |
|                          |                           |                            |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                 | 21,750     |
|                          |                           |                            |        |               |             |              |               |                              |    | 06Other Allowances        |     |                 | 1,844      |
|                          | Total of Vr no 78 - EST:  |                            |        | 61,094        |             |              |               |                              |    |                           |     |                 |            |
|                          | 79 - EST                  | First                      | Voted  |               |             | No Objection | 205500109     | 04                           | 00 | 01Pay                     |     |                 | 52,000     |
|                          |                           |                            |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                 | 30,160     |
| 06Other Allowances       |                           |                            |        |               |             |              |               |                              |    | 1,688                     |     |                 |            |
| 55House Rent Allowance   |                           |                            | 5,520  |               |             |              |               |                              |    |                           |     |                 |            |
| Total of Vr no 79 - EST: |                           |                            | 89,368 |               |             |              |               |                              |    |                           |     |                 |            |
| DDO Code                 | Vr. No. & Type            |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                 | Amount (`) |
| 32002551                 | 179 - EST                 | Second                     | Voted  |               |             | No Objection | 205500109     | 04                           | 00 | 01Pay                     |     |                 | 12,43,900  |
|                          |                           |                            |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                 | 7,21,462   |
|                          |                           |                            |        |               |             |              |               |                              |    | 06Other Allowances        |     |                 | 43,306     |
|                          | 55House Rent Allowance    |                            |        | 1,11,700      |             |              |               |                              |    |                           |     |                 |            |
|                          | Total of Vr no 179 - EST: |                            |        | 21,20,368     |             |              |               |                              |    |                           |     |                 |            |
|                          | 180 - EST                 | Second                     | Voted  |               |             | No Objection | 205500109     | 04                           | 00 | 01Pay                     |     |                 | 7,84,580   |
|                          |                           |                            |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                 | 4,54,952   |
|                          |                           |                            |        |               |             |              |               |                              |    | 06Other Allowances        |     |                 | 25,124     |
|                          | 55House Rent Allowance    |                            |        | 40,420        |             |              |               |                              |    |                           |     |                 |            |
|                          | Total of Vr no 180 - EST: |                            |        | 13,05,076     |             |              |               |                              |    |                           |     |                 |            |
|                          | 49 - EST                  | First                      | Voted  |               |             | No Objection | 205500109     | 04                           | 00 | 01Pay                     |     |                 | 7,84,580   |
|                          |                           |                            |        |               |             |              |               |                              |    | 03Dearness Allowance      |     |                 | 4,54,952   |
|                          |                           |                            |        |               |             |              |               |                              |    | 06Other Allowances        |     |                 | 25,124     |
|                          | 55House Rent Allowance    |                            |        | 40,420        |             |              |               |                              |    |                           |     |                 |            |
|                          | Total of Vr no 49 - EST:  |                            |        | 13,05,076     |             |              |               |                              |    |                           |     |                 |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 32002551 | 50 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 12,43,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,21,462         |
|          |                |       |               |              |                              | 06Other Allowances              | 43,306           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,11,700         |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>21,20,368</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32002551 | 111 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 41,900           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances               | 2,063            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>71,431</b>    |
|          | 206 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 17,46,920        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,04,386        |
|          |                |        |               |              |                              | 06Other Allowances               | 66,166           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 77,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 206 - EST:</b> | <b>28,94,572</b> |
|          | 54 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 41,900           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances               | 2,063            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>  | <b>71,431</b>    |
|          | 62 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 16,16,820        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,29,450         |
|          |                |        |               |              |                              | 06Other Allowances               | 62,040           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 64,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>  | <b>26,73,290</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32002551 | 132 - EST      | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                            | 27,76,875        |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>27,76,875</b> |
|          | 95 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                            | 28,06,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>  | <b>28,06,750</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>32002542</b> | 148 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 5,34,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,10,068           |
|                 |                |        |               |              |                              | 06Other Allowances               | 23,959             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 912                |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b> | <b>8,69,539</b>    |
|                 | 150 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 10,37,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,01,692           |
|                 |                |        |               |              |                              | 06Other Allowances               | 78,394             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,080             |
|                 |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>17,36,566</b>   |
|                 | 151 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 1,67,19,647        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 96,96,873          |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,01,636          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,36,594           |
|                 |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b> | <b>2,80,54,750</b> |
|                 | 152 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 18,73,067          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 10,85,509          |
|                 |                |        |               |              |                              | 06Other Allowances               | 94,046             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 31,676             |
|                 |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>30,84,298</b>   |
|                 | 153 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 21,51,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,47,696          |
|                 |                |        |               |              |                              | 06Other Allowances               | 65,768             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 96,380             |
|                 |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>35,61,044</b>   |
|                 | 154 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 21,86,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,68,170          |
|                 |                |        |               |              |                              | 06Other Allowances               | 91,112             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 61,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>36,06,782</b>   |
|                 | 155 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 78,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 45,530             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>1,25,130</b>    |
|                 | 156 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 98,400             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 57,072             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b> | <b>1,56,572</b>    |
|                 | 212 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 1,47,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 85,260             |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,000              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>32002542</b> | 212 - EST      |       |               |              |                              | <b>Total of Vr no 212 - EST:</b> | <b>2,34,660</b>    |
|                 | 24 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 98,400             |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 57,072             |
|                 |                |       |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>  | <b>1,56,572</b>    |
|                 | 25 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 78,500             |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 45,530             |
|                 |                |       |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>  | <b>1,25,130</b>    |
|                 | 27 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 21,51,200          |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 12,47,696          |
|                 |                |       |               |              |                              | 06Other Allowances               | 65,768             |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 90,860             |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>  | <b>35,55,524</b>   |
|                 | 28 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 21,86,500          |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 12,68,170          |
|                 |                |       |               |              |                              | 06Other Allowances               | 90,412             |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 56,960             |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>  | <b>36,02,042</b>   |
|                 | 29 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 10,37,400          |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 6,01,692           |
|                 |                |       |               |              |                              | 06Other Allowances               | 78,394             |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 21,480             |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>  | <b>17,38,966</b>   |
|                 | 30 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 18,37,400          |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 10,64,822          |
|                 |                |       |               |              |                              | 06Other Allowances               | 91,783             |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 27,880             |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>  | <b>30,21,885</b>   |
|                 | 31 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 5,34,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 3,10,068           |
|                 |                |       |               |              |                              | 06Other Allowances               | 23,959             |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 912                |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>  | <b>8,69,539</b>    |
|                 | 32 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,66,43,953        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 96,52,970          |
|                 |                |       |               |              |                              | 06Other Allowances               | 11,97,110          |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 4,28,774           |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>  | <b>2,79,22,807</b> |
|                 | 33 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,47,400           |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 85,260             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 32002542                 | 33 - EST       | First | Voted         | No Objection | 205500111    03   00         | 06Other Allowances        | 2,000        |
| Total of Vr no 33 - EST: |                |       |               |              |                              |                           | 2,34,660     |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------|--------------|
| 32002551                  | 103 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                       | 80,700       |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 46,806       |
|                           |                |        |               |              |                              | 06Other Allowances          | 13,820       |
| Total of Vr no 103 - EST: |                |        |               |              |                              |                             | 1,41,326     |
|                           | 125 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                       | 84,900       |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 49,242       |
|                           |                |        |               |              |                              | 55House Rent Allowance      | 6,300        |
| Total of Vr no 125 - EST: |                |        |               |              |                              |                             | 1,40,442     |
|                           | 126 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                       | 2,47,600     |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 1,58,758     |
|                           |                |        |               |              |                              | 55House Rent Allowance      | 24,860       |
|                           |                |        |               |              |                              | 57Non Practising Allowances | 26,120       |
| Total of Vr no 126 - EST: |                |        |               |              |                              |                             | 4,57,338     |
|                           | 131 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                       | 80,700       |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 46,806       |
|                           |                |        |               |              |                              | 55House Rent Allowance      | 13,820       |
| Total of Vr no 131 - EST: |                |        |               |              |                              |                             | 1,41,326     |
|                           | 52 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                       | 84,900       |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 49,242       |
|                           |                |        |               |              |                              | 55House Rent Allowance      | 6,300        |
| Total of Vr no 52 - EST:  |                |        |               |              |                              |                             | 1,40,442     |
|                           | 53 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                       | 2,47,600     |
|                           |                |        |               |              |                              | 03Dearness Allowance        | 1,58,758     |
|                           |                |        |               |              |                              | 55House Rent Allowance      | 24,860       |
|                           |                |        |               |              |                              | 57Non Practising Allowances | 26,120       |
| Total of Vr no 53 - EST:  |                |        |               |              |                              |                             | 4,57,338     |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 32002544 | 167 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                     | 2,06,500     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>32002544</b> | 167 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 03Dearness Allowance<br>55House Rent Allowance          | 1,19,770<br>15,940             |
|                 |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b>                        | <b>3,42,210</b>                |
|                 | 168 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance                           | 25,600<br>14,848               |
|                 |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b>                        | <b>40,448</b>                  |
|                 | 80 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,500<br>1,19,770<br>15,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>3,42,210</b>                |
|                 | 81 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance                           | 25,600<br>14,848               |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                         | <b>40,448</b>                  |

|            |      |                        |             |    |               |            |     |                        |
|------------|------|------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                 | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
| Sub Head   | 03   | Police Computer Center | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>32002551</b> | 142 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,99,600<br>8,11,768<br>86,646<br>60,350 |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                                              | <b>23,58,364</b>                          |
|                 | 34 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,99,600<br>8,11,768<br>86,646<br>60,350 |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>23,58,364</b>                          |

|            |      |                                                 |             |    |               |            |     |                               |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police                                          | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
| Sub Head   | 03   | expenditure to be borne by the state government | Detail Head | 00 | Not Available |            |     |                               |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| <b>32002542</b> | 149 - EST      | Second | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 60,700<br>35,032<br>2,063 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------|
| <b>32002542</b> | 149 - EST      |       |               |              |                              | <b>Total of Vr no 149 - EST:</b> | <b>97,795</b> |
|                 | 26 - EST       | First | Voted         | No Objection | 205500115   03   00          | 01Pay                            | 60,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 35,032        |
|                 |                |       |               |              |                              | 06Other Allowances               | 2,063         |

|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>97,795</b> |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
| <b>32002551</b> | 181 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 9,20,780      |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,33,774      |
|                 |                |        |               |              |                              | 06Other Allowances              | 25,757        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 65,920        |

|  |          |       |       |              |                     |                                  |                  |
|--|----------|-------|-------|--------------|---------------------|----------------------------------|------------------|
|  |          |       |       |              |                     | <b>Total of Vr no 181 - EST:</b> | <b>15,46,231</b> |
|  | 48 - EST | First | Voted | No Objection | 205500115   03   00 | 01Pay                            | 10,43,680        |
|  |          |       |       |              |                     | 03Dearness Allowance             | 6,05,056         |
|  |          |       |       |              |                     | 06Other Allowances               | 26,857           |
|  |          |       |       |              |                     | 55House Rent Allowance           | 65,920           |
|  |          |       |       |              |                     | <b>Total of Vr no 48 - EST:</b>  | <b>17,41,513</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>32002551</b> | 120 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                     | 2,80,900     |
|                 |                |        |               |              |                              | 03Dearness Allowance      | 1,59,326     |
|                 |                |        |               |              |                              | 06Other Allowances        | 14,053       |
|                 |                |        |               |              |                              | 55House Rent Allowance    | 18,940       |

|  |          |       |       |              |                     |                                  |                 |
|--|----------|-------|-------|--------------|---------------------|----------------------------------|-----------------|
|  |          |       |       |              |                     | <b>Total of Vr no 120 - EST:</b> | <b>4,73,219</b> |
|  | 60 - EST | First | Voted | No Objection | 205500800   03   00 | 01Pay                            | 2,80,900        |
|  |          |       |       |              |                     | 03Dearness Allowance             | 1,59,326        |
|  |          |       |       |              |                     | 06Other Allowances               | 14,053          |
|  |          |       |       |              |                     | 55House Rent Allowance           | 18,940          |
|  |          |       |       |              |                     | <b>Total of Vr no 60 - EST:</b>  | <b>4,73,219</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 32002551 | 18 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 14,89,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,64,026         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,14,277         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 456              |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>24,68,459</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 32,64,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,93,120        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,21,507         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>53,14,287</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 33,78,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 19,59,356        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,25,633         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>54,98,849</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 14,89,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,64,026         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,14,277         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 456              |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>24,68,459</b> |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 32002551 | 6 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 27,18,820        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>27,18,820</b> |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 3,53,250         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                | <b>3,53,250</b>  |

|            |      |                                                                                      |             |    |               |            |     |             |
|------------|------|--------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services                                                        | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 32002551 | 1 - EST        | First | Voted         | No Objection | 225100090   03   00          | 01Pay                     | 36,400     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                | APRIL 2026                                                                           |        | GRANT NO 26   |    | Home Department (Police) |  |                              |       |                           |  |                |
|--------------------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|----|--------------------------|--|------------------------------|-------|---------------------------|--|----------------|
| TREASURY NAME            |                | GORAKHPUR (32)                                                                       |        |               |    |                          |  |                              |       |                           |  |                |
| Major Head               | 2251           | Secretariat - Social Services                                                        |        | Sub Mj Head   | 00 | Not Available            |  | Minor Head                   | 090   | Secretariat               |  |                |
| Sub Head                 | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        | Detail Head   | 00 | Not Available            |  |                              |       |                           |  |                |
| DDO Code                 | Vr. No. & Type |                                                                                      | List   | Voted/Charged |    | O.B. Reason              |  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount (`)     |
| 32002551                 | 1 - EST        |                                                                                      | First  | Voted         |    | No Objection             |  | 225100090                    | 03 00 | 03Dearness Allowance      |  | 21,112         |
|                          |                |                                                                                      |        |               |    |                          |  |                              |       | 06Other Allowances        |  | 2,263          |
|                          |                |                                                                                      |        |               |    |                          |  |                              |       | Total of Vr no 1 - EST:   |  | 59,775         |
|                          | 2 - EST        |                                                                                      | Second | Voted         |    | No Objection             |  | 225100090                    | 03 00 | 01Pay                     |  | 36,400         |
|                          |                |                                                                                      |        |               |    |                          |  |                              |       | 03Dearness Allowance      |  | 21,112         |
|                          |                |                                                                                      |        |               |    |                          |  |                              |       | 06Other Allowances        |  | 2,263          |
|                          |                |                                                                                      |        |               |    |                          |  |                              |       | Total of Vr no 2 - EST:   |  | 59,775         |
| Total of GORAKHPUR (32): |                |                                                                                      |        |               |    |                          |  |                              |       |                           |  | 1,00,96,70,335 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAMIRPUR (25)</b>   |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 25002551 | 16 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,600<br>1,30,268<br>19,378<br>2,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,76,916</b>                         |
|          | 17 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,000<br>1,76,900<br>18,490<br>5,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,05,900</b>                         |
|          | 45 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,000<br>1,76,900<br>18,490<br>6,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>5,07,370</b>                         |
|          | 46 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,95,200<br>1,71,216<br>25,904<br>2,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>4,94,990</b>                         |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 25002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,800<br>45,704<br>2,000                        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,26,504</b>                                  |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,02,700<br>92,31,396<br>5,64,766<br>1,29,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,59,28,082</b>                               |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,31,400<br>4,24,212<br>13,554<br>11,430         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>11,80,596</b>                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAMIRPUR (25)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 25002551 | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 1,51,600<br>87,928<br>6,752<br>2,020<br><b>2,48,300</b>              |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 26,20,800<br>15,20,064<br>2,63,037<br>22,800<br><b>44,26,701</b>     |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 20 - EST:</b>                           | 4,53,100<br>2,62,798<br>35,492<br><b>7,51,390</b>                    |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 13,44,700<br>7,79,926<br>62,696<br>10,510<br><b>21,97,832</b>        |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 22 - EST:</b>                           | 3,55,700<br>2,06,306<br>5,500<br><b>5,67,506</b>                     |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 23 - EST:</b>                           | 95,500<br>55,390<br>1,100<br><b>1,51,990</b>                         |
|          | 24 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 24 - EST:</b>                           | 3,22,166<br>1,84,427<br>12,533<br><b>5,19,126</b>                    |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b> | 1,01,74,400<br>59,01,152<br>7,11,255<br>78,720<br><b>1,68,65,527</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 28 - EST:</b>                           | 78,12,000<br>45,30,960<br>7,42,680<br><b>1,30,85,640</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAMIRPUR (25)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 25002551 | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,97,300<br>12,74,434<br>2,01,624<br>30,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>37,03,358</b>                             |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,13,400<br>11,67,772<br>93,114<br>24,840   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>32,99,126</b>                             |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,65,200<br>24,31,476<br>3,21,092<br>38,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>72,56,618</b>                             |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,66,400<br>8,50,512<br>66,532<br>19,500    |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>24,02,944</b>                             |
|          | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,68,500<br>16,05,730<br>2,76,727<br>26,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>46,77,357</b>                             |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,60,900<br>39,78,162<br>5,43,094<br>66,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,14,49,046</b>                           |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,55,700<br>2,06,306<br>5,500                |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>5,67,506</b>                              |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 95,500<br>55,390<br>1,100                    |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,51,990</b>                              |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,51,600<br>87,928<br>6,752                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>25002551</b> | 37 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 55House Rent Allowance          | 2,020              |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>2,48,300</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 66,10,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 38,33,916          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,27,502           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 64,750             |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,10,36,368</b> |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 13,44,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,79,926           |
|                 |                |        |               |              |                              | 06Other Allowances              | 62,696             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,510             |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>21,97,832</b>   |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 1,59,16,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 91,83,836          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,63,078           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,22,840           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,57,86,454</b> |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 7,31,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,24,212           |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,554             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,430             |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>11,80,596</b>   |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 4,53,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,62,798           |
|                 |                |        |               |              |                              | 06Other Allowances              | 35,492             |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>7,51,390</b>    |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 74,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,16,920</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 44,39,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,18,542          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,21,548           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 36,390             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>72,16,380</b>   |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 20,46,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 11,86,738          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,89,046           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 31,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>34,53,084</b>   |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109   03 00            | 01Pay                           | 78,33,700          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 25002551 | 7 - EST        | First | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance           | 45,43,546          |
|          |                |       |               |              |                              | 06Other Allowances             | 7,44,743           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>1,31,21,989</b> |
|          | 8 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay                          | 98,89,600          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 57,35,968          |
|          |                |       |               |              |                              | 06Other Allowances             | 7,02,614           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 81,860             |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,64,10,042</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 25002551 | 13 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 2,08,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,756         |
|          |                |        |               |              |                              | 06Other Allowances              | 8,971            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,670            |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>3,40,597</b>  |
|          | 14 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 11,48,050        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,65,782         |
|          |                |        |               |              |                              | 06Other Allowances              | 28,764           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>18,64,926</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 11,48,050        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,65,782         |
|          |                |        |               |              |                              | 06Other Allowances              | 28,764           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>18,64,926</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 2,08,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,756         |
|          |                |        |               |              |                              | 06Other Allowances              | 8,971            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,670            |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>3,40,597</b>  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 25002551 | 10 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 41,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,128        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,363         |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>68,091</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   HAMIRPUR (25)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 25002551 | 11 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 11,64,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,70,132         |
|          |                |        |               |              |                              | 06Other Allowances              | 47,828           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>18,85,480</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 11,64,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,70,132         |
|          |                |        |               |              |                              | 06Other Allowances              | 47,828           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>18,85,480</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 41,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,363            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>68,091</b>    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 25002551 | 34 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 10,81,875        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>10,81,875</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 10,79,375        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>10,79,375</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 25002551 | 39 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 4,73,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,74,630        |
|          |                |        |               |              |                              | 06Other Allowances              | 29,794          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>7,82,904</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 4,73,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,74,630        |
|          |                |        |               |              |                              | 06Other Allowances              | 29,794          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,980           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   HAMIRPUR (25)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 25002551 | 9 - EST        |      |               |             |                              | Total of Vr no 9 - EST:   | 7,82,904   |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 25002551 | 15 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,600<br>61,248<br>8,776<br>2,760 |
|          | 48 - EST       | Second | Voted         | No Objection | 205500800   03   00          | Total of Vr no 15 - EST:                                                      | 1,78,384                             |
|          |                |        |               |              |                              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,600<br>61,248<br>8,776<br>2,760 |
|          |                |        |               |              |                              | Total of Vr no 48 - EST:                                                      | 1,78,384                             |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------------|
| 25002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 3,50,600<br>2,03,348<br>29,812  |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | Total of Vr no 1 - EST:                             | 5,83,760                        |
|          |                |        |               |              |                              | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 3,99,600<br>2,31,768<br>33,938  |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | Total of Vr no 10 - EST:                            | 6,65,306                        |
|          |                |        |               |              |                              | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 92,700<br>53,766<br>1,100       |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | Total of Vr no 11 - EST:                            | 1,47,566                        |
|          |                |        |               |              |                              | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 11,43,200<br>6,63,056<br>44,691 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| 25002551 | 2 - EST        |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>18,50,947</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 92,700              |
|          |                |        |               |              |                              | 03Dearness Allowance           | 53,766              |
|          |                |        |               |              |                              | 06Other Allowances             | 1,100               |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,47,566</b>     |
|          | 9 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 11,43,200           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 6,63,056            |
|          |                |        |               |              |                              | 06Other Allowances             | 44,691              |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>18,50,947</b>    |
|          |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b> | <b>20,06,09,776</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAPUR (90)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 90002551 | 18 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,35,320<br>4,23,284<br>65,122<br>26,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>12,50,206</b>                         |
|          | 19 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,800<br>2,19,124<br>26,216<br>12,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>6,35,500</b>                          |
|          | 40 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,30,800<br>4,23,284<br>65,122<br>26,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>12,45,686</b>                         |
|          | 41 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,800<br>2,19,124<br>26,216<br>12,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>6,35,500</b>                          |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 90002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,600<br>1,38,968<br>10,515<br>7,790 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,00,873</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,200<br>1,47,436<br>11,064<br>4,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,17,300</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,90,734<br>1,66,808<br>20,284<br>9,630 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAPUR (90)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>90002551</b> | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>4,87,456</b>  |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,41,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,88,302         |
|                 |                |        |               |              |                              | 06Other Allowances              | 21,944           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 21,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>13,73,486</b> |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,55,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 89,900           |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,440            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>2,61,640</b>  |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,71,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,05,644         |
|                 |                |        |               |              |                              | 06Other Allowances              | 71,942           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 28,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>14,77,786</b> |
|                 | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,12,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 65,018           |
|                 |                |        |               |              |                              | 06Other Allowances              | 750              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,340            |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,79,208</b>  |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 17,86,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,35,416        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,27,943         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 66,180           |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>30,15,639</b> |
|                 | 22 - LTC       | Second | Voted         | No Objection | 205500109    03   00         | 05Transfer Travelling Expenses  | 4,04,534         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - LTC:</b> | <b>4,04,534</b>  |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 51,09,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 29,63,162        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,87,547         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,54,880         |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>84,15,089</b> |
|                 | 23 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 5,81,082         |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - TA:</b>  | <b>5,81,082</b>  |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,36,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,37,112         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,200            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150            |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>3,78,862</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAPUR (90)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 90002551 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,68,000<br>1,55,440<br>4,400                     |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>4,27,840</b>                                   |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 51,64,600<br>29,95,468<br>4,90,994                |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>86,51,062</b>                                  |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,300<br>20,474<br>2,063                         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>57,837</b>                                     |
|          | 27 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 42Other Expense                                                               | 1,63,696                                          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b>                                               | <b>1,63,696</b>                                   |
|          | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 21,700<br>12,586<br>2,063                         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>36,349</b>                                     |
|          | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,90,005<br>72,85,699<br>4,19,708<br>2,82,100  |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,05,77,512</b>                                |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,58,84,883<br>91,58,171<br>12,31,332<br>5,21,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,67,96,276</b>                                |
|          | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,300<br>20,474<br>2,063                         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>57,837</b>                                     |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 42,800<br>24,824<br>2,063                         |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>69,687</b>                                     |
|          | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 51,200<br>29,696<br>4,126                         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>85,022</b>                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   HAPUR (90)**

|            |                |                         |        |               |             |              |               |                              |       |                           |     |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount (₹)  |  |
| 90002551   | 33 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,15,887    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 61,025      |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 7,950       |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 4,486       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 33 - EST:  |     |                 | 1,89,348    |  |
|            | 34 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 26,800      |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 15,544      |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 2,063       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 34 - EST:  |     |                 | 44,407      |  |
|            | 35 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,44,200    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 79,310      |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 16,850      |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 35 - EST:  |     |                 | 2,40,360    |  |
|            | 36 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 15,160      |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 8,793       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 36 - EST:  |     |                 | 23,953      |  |
|            | 4 - EST        |                         | First  | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 36,400      |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 21,112      |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 2,063       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                 | 59,575      |  |
|            | 45 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 51,09,500   |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 29,63,162   |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 1,87,547    |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 1,54,880    |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 45 - EST:  |     |                 | 84,15,089   |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 18,18,700   |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 10,54,324   |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 1,30,006    |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 68,580      |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 46 - EST:  |     |                 | 30,71,610   |  |
|            | 47 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,12,100    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 65,018      |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 750         |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 1,340       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 47 - EST:  |     |                 | 1,79,208    |  |
|            | 48 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,52,43,416 |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 87,91,533   |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 11,85,984   |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 5,01,490    |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 48 - EST:  |     |                 | 2,57,22,423 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAPUR (90)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 90002551 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,600<br>1,38,968<br>10,515<br>7,790          |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>4,00,873</b>                                  |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,11,76,213<br>64,82,203<br>5,77,492<br>4,17,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,86,53,828</b>                               |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,71,800<br>5,05,644<br>71,942<br>28,400         |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>14,77,786</b>                                 |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,71,250<br>74,43,242<br>4,29,692<br>2,85,410 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,10,29,594</b>                               |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,68,000<br>1,55,440<br>4,400                    |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>4,27,840</b>                                  |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,300<br>1,90,124<br>3,888<br>5,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>5,30,272</b>                                  |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 51,86,300<br>30,08,054<br>4,93,057               |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>86,87,411</b>                                 |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,400<br>21,112<br>2,063                        |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>59,575</b>                                    |
|          | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,29,211<br>65,03,234<br>5,79,345<br>4,19,940 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAPUR (90)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>90002551</b> | 56 - EST       |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>1,87,31,730</b>                                  |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,46,733<br>73,09,121<br>5,63,232<br>3,29,370    |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>2,08,48,456</b>                                  |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,28,11,977<br>1,31,43,709<br>13,26,804<br>6,28,620 |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>3,79,11,110</b>                                  |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,200<br>1,47,436<br>11,064<br>4,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>4,17,300</b>                                     |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,60,800<br>73,75,280<br>5,66,336<br>3,30,940    |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,10,33,356</b>                                  |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,87,600<br>1,66,808<br>20,284<br>9,630             |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>4,84,322</b>                                     |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,41,900<br>4,88,302<br>21,944<br>21,340            |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>13,73,486</b>                                    |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,000<br>89,900<br>8,440<br>8,300                |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>2,61,640</b>                                     |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 20,724                                              |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>20,724</b>                                       |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,51,400<br>87,812                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HAPUR (90)</b>      |                 |           |                                 |

|            |                |                               |        |               |             |              |                              |       |                           |            |     |                 |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|
| Major Head | 2055           | Police                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |
| Sub Head   | 03             | District Police (Chief)       |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 90002551   | 66 - EST       |                               |        |               |             |              |                              |       | Total of Vr no 66 - EST:  |            |     | 2,39,212        |  |
|            | 67 - EST       |                               | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 36,000          |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,880          |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,063           |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 67 - EST:  |            |     | 58,943          |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 2,19,85,269     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,26,68,314     |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 12,71,867       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,93,330        |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 3,65,18,780     |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,51,400        |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 87,812          |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 2,39,212        |  |
| Sub Head   | 04             | State Radio Section- Main-    |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 90002551   | 10 - EST       |                               | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 20,22,240       |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,72,760       |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 49,351          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 55,720          |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 33,00,071       |  |
|            | 63 - EST       |                               | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 1,25,700        |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,906          |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,220           |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,960           |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 63 - EST:  |            |     | 2,07,786        |  |
|            | 64 - EST       |                               | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 20,22,240       |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,72,760       |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 49,351          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 55,720          |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 64 - EST:  |            |     | 33,00,071       |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 1,25,700        |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,906          |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,220           |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,960           |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 2,07,786        |  |
| Sub Head   | 05             | Motor Transport Section- Main |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   HAPUR (90)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 90002551 | 16 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 26,38,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,19,832        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,03,000         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 73,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>43,35,402</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 6,50,295         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,54,644         |
|          |                |        |               |              |                              | 06Other Allowances              | 37,766           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,841           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>10,63,546</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 26,38,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,19,832        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,03,000         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 73,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>43,35,402</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 6,59,377         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,61,947         |
|          |                |        |               |              |                              | 06Other Allowances              | 39,015           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,590           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>10,81,929</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 90002551 | 37 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 6,57,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>6,57,500</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 6,57,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>6,57,500</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 90002551 | 15 - EST       | First | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 37,000     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 21,460     |
|          |                |       |               |              |                              | 06Other Allowances        | 2,063      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   HAPUR (90)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 90002551 | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>60,523</b>    |
|          | 20 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,52,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,78,624         |
|          |                |        |               |              |                              | 06Other Allowances              | 41,072           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>10,87,516</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,52,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,78,624         |
|          |                |        |               |              |                              | 06Other Allowances              | 41,260           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>10,87,704</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 37,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,460           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063            |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>60,523</b>    |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 90002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 10,33,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,99,140         |
|          |                |        |               |              |                              | 06Other Allowances              | 79,457           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 37,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>17,49,417</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 52,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>84,223</b>    |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 25,14,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,58,294        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,07,779         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 57,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>41,37,573</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 10,38,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,02,330         |
|          |                |        |               |              |                              | 06Other Allowances              | 79,457           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 37,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>17,58,107</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                                |        |               |             |              |               |                              |            |                                               |                             |              |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------------------------|-----------------------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 108                                           | Fire Protection and Control |              |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head | 00           | Not Available |                              |            |                                               |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)   |
| 90002551   | 2 - EST        |                                                | First  | Voted         |             | No Objection |               | 207000108 03 00              |            | 01Pay                                         |                             | 25,57,887    |
|            |                |                                                |        |               |             |              |               |                              |            | 03Dearness Allowance                          |                             | 14,82,931    |
|            |                |                                                |        |               |             |              |               |                              |            | 06Other Allowances                            |                             | 1,09,559     |
|            |                |                                                |        |               |             |              |               |                              |            | 55House Rent Allowance                        |                             | 58,806       |
|            |                |                                                |        |               |             |              |               |                              |            |                                               | Total of Vr no 2 - EST:     | 42,09,183    |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 800                                           | Other expenditure           |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |                              |            |                                               |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)   |
| 90002551   | 5 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 16Payment for Commercial and Special Services |                             | 10,32,220    |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 5 - MIS:                       |                             | 10,32,220    |
|            | 6 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 42Other Expense                               |                             | 27,000       |
|            |                |                                                |        |               |             |              |               |                              |            |                                               | Total of Vr no 6 - MIS:     | 27,000       |
|            |                |                                                |        |               |             |              |               |                              |            |                                               | Total of HAPUR (90):        | 33,98,75,370 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HARDOI (47)</b>     |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 47002551                 | 10 - EST       | First | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,34,440<br>2,49,516<br>39,621<br>10,950 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 7,34,527                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 47002551                 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,47,600<br>1,43,608<br>9,210            |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 4,00,418                                 |
|                          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,59,800<br>2,66,684<br>11,916           |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 7,38,400                                 |
|                          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,50,100<br>2,61,058<br>21,944<br>15,300 |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 7,48,402                                 |
|                          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,10,100<br>2,37,858<br>6,600            |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 6,54,558                                 |
|                          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,60,600<br>2,09,148<br>8,900<br>3,150   |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 5,81,798                                 |
|                          | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>2,000                |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                                               | 1,42,146                                 |
|                          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HARDOI (47)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>47002551</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,06,966</b>                                     |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 82,95,700<br>48,11,506<br>7,90,479                  |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,38,97,685</b>                                  |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,31,05,600<br>1,34,01,248<br>21,97,053             |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,87,03,901</b>                                  |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,48,45,152<br>1,43,17,316<br>17,47,497<br>6,31,984 |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,15,41,949</b>                                  |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,82,49,649<br>1,05,41,769<br>6,04,102<br>2,90,210  |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,96,85,730</b>                                  |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,69,300<br>2,71,034<br>30,482<br>10,184            |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>7,81,000</b>                                     |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,04,100<br>19,16,378<br>1,24,531<br>89,776        |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>54,34,785</b>                                    |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,45,554<br>19,37,950<br>2,51,295<br>1,44,434      |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>56,79,233</b>                                    |
|                 | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,24,676<br>31,35,614<br>2,77,347<br>1,26,900      |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>89,64,537</b>                                    |
|                 | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,07,90,196<br>61,87,630                            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **HARDOI (47)**

|            |                |                         |               |              |                              |                                 |                    |                 |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109                | District Police |
| Sub Head   | 03             | District Police (Chief) | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |                 |
| 47002551   | 27 - EST       | First                   | Voted         | No Objection | 205500109   03   00          | 06Other Allowances              | 4,72,801           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 2,59,358           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,77,09,985</b> |                 |
|            | 28 - EST       | First                   | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 59,50,085          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 34,07,623          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 5,30,863           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 2,09,608           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,00,98,179</b> |                 |
|            | 29 - EST       | First                   | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,62,73,182        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,50,21,026        |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 21,24,549          |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 8,75,648           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>4,42,94,405</b> |                 |
|            | 30 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 81,200             |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 47,096             |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 1,688              |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 2,760              |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,32,744</b>    |                 |
|            | 31 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 5,29,340           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 3,03,782           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 10,500             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>8,43,622</b>    |                 |
|            | 32 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 7,36,312           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 3,08,513           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>10,44,825</b>   |                 |
|            | 33 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 67,700             |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 39,266             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,06,966</b>    |                 |
|            | 34 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 88,700             |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 51,446             |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 2,000              |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>1,42,146</b>    |                 |
|            | 35 - EST       | Second                  | Voted         | No Objection | 205500109   03   00          | 06Other Allowances              | 16,878             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>16,878</b>      |                 |
|            | 8 - EST        | First                   | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 18,03,500          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 10,46,030          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 81,136             |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 31,790             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>29,62,456</b>   |                 |
|            | 9 - EST        | First                   | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 10,54,124          |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HARDOI (47)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                | 9 - EST        | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance      | 6,10,334   |
|                         |                |       |               |              |                              | 06Other Allowances        | 82,980     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 25,360     |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 17,72,798  |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                | 3 - EST        | First | Voted         | No Objection | 205500109    04   00         | 01Pay                     | 4,98,760   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 2,89,246   |
|                         |                |       |               |              |                              | 06Other Allowances        | 21,099     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 25,630     |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 8,34,735   |
|                         | 5 - EST        | First | Voted         | No Objection | 205500109    04   00         | 01Pay                     | 7,50,390   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 4,35,174   |
|                         |                |       |               |              |                              | 06Other Allowances        | 17,836     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 26,550     |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 12,29,950  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                 | 24 - EST       | First | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 10,92,968  |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 6,17,004   |
|                          |                |       |               |              |                              | 06Other Allowances        | 44,973     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 20,420     |
| Total of Vr no 24 - EST: |                |       |               |              |                              |                           | 17,75,365  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                | 2 - EST        | First | Voted         | No Objection | 205500110    03   00         | 01Pay                     | 37,72,500  |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 37,72,500  |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **HARDOI (47)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                | 7 - EST        | First | Voted         | No Objection | 205500113   04 01            | 01Pay                     | 1,40,200   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 81,316     |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 2,21,516   |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                | 6 - EST        | First | Voted         | No Objection | 205500114   03 00            | 01Pay                     | 11,09,700  |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 6,43,626   |
|                         |                |       |               |              |                              | 06Other Allowances        | 63,766     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 22,832     |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 18,39,924  |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                | 4 - EST        | First | Voted         | No Objection | 205500115   03 00            | 01Pay                     | 3,29,100   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,90,878   |
|                         |                |       |               |              |                              | 06Other Allowances        | 7,552      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 11,580     |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 5,39,110   |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 47002551                 | 11 - EST       | First | Voted         | No Objection | 205500800   03 00            | 01Pay                     | 91,100     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 48,082     |
|                          |                |       |               |              |                              | 06Other Allowances        | 4,951      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 3,220      |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                           | 1,47,353   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **HARDOI (47)**

|            |                |                                                                                      |        |               |             |              |               |                              |  |                                               |     |                             |              |
|------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------------------|-----|-----------------------------|--------------|
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 108 | Fire Protection and Control |              |
| Sub Head   | 03             | Administration                                                                       |        |               | Detail Head | 00           | Not Available |                              |  |                                               |     |                             |              |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |     |                             | Amount (`)   |
| 47002551   | 3 - EST        |                                                                                      | First  | Voted         |             | No Objection |               | 207000108 03 00              |  | 01Pay                                         |     |                             | 13,38,812    |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance                          |     |                             | 7,75,982     |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 06Other Allowances                            |     |                             | 92,684       |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance                        |     |                             | 456          |
|            |                |                                                                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:                       |     |                             | 22,07,934    |
|            | 4 - EST        |                                                                                      | First  | Voted         |             | No Objection |               | 207000108 03 00              |  | 01Pay                                         |     |                             | 13,65,100    |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance                          |     |                             | 7,91,758     |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 06Other Allowances                            |     |                             | 50,762       |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance                        |     |                             | 6,540        |
|            |                |                                                                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:                       |     |                             | 22,14,160    |
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 800 | Other expenditure           |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board                                       |        |               | Detail Head | 00           | Not Available |                              |  |                                               |     |                             |              |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |     |                             | Amount (`)   |
| 47002551   | 4 - MIS        |                                                                                      | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 42Other Expense                               |     |                             | 30,000       |
|            |                |                                                                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - MIS:                       |     |                             | 30,000       |
|            | 5 - MIS        |                                                                                      | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 16Payment for Commercial and Special Services |     |                             | 10,87,360    |
|            |                |                                                                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - MIS:                       |     |                             | 10,87,360    |
| Major Head | 2251           | Secretariat - Social Services                                                        |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                                    | 090 | Secretariat                 |              |
| Sub Head   | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               | Detail Head | 00           | Not Available |                              |  |                                               |     |                             |              |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |     |                             | Amount (`)   |
| 47002551   | 1 - EST        |                                                                                      | First  | Voted         |             | No Objection |               | 225100090 03 00              |  | 01Pay                                         |     |                             | 1,34,000     |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 03Dearness Allowance                          |     |                             | 77,720       |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 06Other Allowances                            |     |                             | 5,814        |
|            |                |                                                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance                        |     |                             | 3,960        |
|            |                |                                                                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:                       |     |                             | 2,21,494     |
|            |                |                                                                                      |        |               |             |              |               |                              |  | Total of HARDOI (47):                         |     |                             | 24,40,42,440 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   HATHRAS (78)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 78002551 | 12 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,19,400<br>3,59,252<br>55,471<br>20,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,54,623</b>                         |
|          | 28 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,85,600<br>2,81,648<br>37,201<br>14,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>8,18,589</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,85,600<br>2,81,648<br>37,201<br>14,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,18,589</b>                          |
|          | 31 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,19,400<br>3,59,252<br>55,471<br>20,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>10,54,623</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 78002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,47,000<br>85,260                     |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,32,260</b>                        |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,100<br>1,16,638<br>3,300<br>6,930 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,27,968</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,79,700<br>2,20,226<br>4,400<br>6,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>6,10,626</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 2,95,720                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HATHRAS (78)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| 78002551 | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,69,186<br>14,641<br>8,090                         |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>4,87,637</b>                                     |
|          | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,51,040<br>30,96,794<br>2,00,049<br>1,85,760      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>88,33,643</b>                                    |
|          | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,32,220<br>15,74,758<br>1,95,985<br>1,11,400      |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>46,14,363</b>                                    |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,69,440<br>1,06,44,450<br>15,00,924<br>5,80,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,12,94,994</b>                                  |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,64,407<br>86,52,324<br>8,91,628<br>4,18,860    |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,49,27,219</b>                                  |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,04,59,400<br>60,66,452<br>9,94,366                |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,75,20,218</b>                                  |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,38,700<br>1,39,37,806<br>10,89,502<br>6,21,610 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,96,87,618</b>                                  |
|          | 22 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,47,000<br>85,260                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,32,260</b>                                     |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,00,000<br>4,64,000<br>35,036<br>12,710            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HATHRAS (78)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>78002551</b> | 27 - EST       |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>13,11,746</b>   |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,23,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,35,398           |
|                 |                |        |               |              |                              | 06Other Allowances              | 21,944             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 34,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>15,14,842</b>   |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,41,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,56,070           |
|                 |                |        |               |              |                              | 06Other Allowances              | 35,068             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,620              |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>7,38,258</b>    |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 96,900             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,202             |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,064              |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,58,166</b>    |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,89,05,880        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,08,43,611        |
|                 |                |        |               |              |                              | 06Other Allowances              | 15,28,855          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,97,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>3,18,75,546</b> |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 53,42,930          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 30,87,630          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,00,049           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,85,020           |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>88,15,629</b>   |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,82,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,21,676           |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,400              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>6,14,576</b>    |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,01,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,16,638           |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,300              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,930              |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,27,968</b>    |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,35,520           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,92,270           |
|                 |                |        |               |              |                              | 06Other Allowances              | 16,704             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,750              |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>5,54,244</b>    |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,42,80,100        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HATHRAS (78)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 78002551 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,40,77,818<br>11,00,267<br>6,31,260             |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>4,00,89,445</b>                               |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,75,148<br>15,98,190<br>1,98,048<br>1,13,060   |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>46,84,446</b>                                 |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,03,800<br>4,66,204<br>35,036<br>14,370         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>13,19,410</b>                                 |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,04,59,400<br>60,66,452<br>9,94,366             |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,75,20,218</b>                               |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,49,894<br>88,17,906<br>9,04,960<br>4,20,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,53,93,700</b>                               |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,60,500<br>1,51,090<br>17,285                   |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>4,28,875</b>                                  |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,36,533<br>4,25,770<br>42,597<br>2,940          |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>12,07,840</b>                                 |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,28,620<br>5,35,398<br>21,944<br>34,400         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>15,20,362</b>                                 |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,900<br>56,202<br>5,064                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **HATHRAS (78)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 78002551 | 8 - EST        |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,58,166</b> |
|          | 9 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay                          | 4,41,500        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,56,070        |
|          |                |       |               |              |                              | 06Other Allowances             | 35,068          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,730           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>7,39,368</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 78002551 | 16 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 2,96,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,71,970         |
|          |                |        |               |              |                              | 06Other Allowances              | 10,484           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,830            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>4,88,784</b>  |
|          | 23 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 15,06,930        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,73,364         |
|          |                |        |               |              |                              | 06Other Allowances              | 36,960           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 42,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>24,59,904</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 2,96,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,71,970         |
|          |                |        |               |              |                              | 06Other Allowances              | 10,484           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,830            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>4,88,784</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 15,06,930        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,73,364         |
|          |                |        |               |              |                              | 06Other Allowances              | 36,960           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 42,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>24,59,904</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 78002551 | 17 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 17,52,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,10,534        |
|          |                |       |               |              |                              | 06Other Allowances              | 72,267           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 56,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>28,91,461</b> |
|          | 2 - EST        | First | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 5,04,664         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>HATHRAS (78)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 78002551 | 2 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 03Dearness Allowance            | 2,89,536         |
|          |                |        |               |              |                              | 06Other Allowances              | 53,245           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>8,68,205</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 17,52,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,10,534        |
|          |                |        |               |              |                              | 06Other Allowances              | 72,267           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 52,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>28,87,021</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 5,35,464         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,07,226         |
|          |                |        |               |              |                              | 06Other Allowances              | 57,308           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>9,21,958</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 78002551 | 42 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 14,02,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>14,02,500</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 13,80,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>13,80,000</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 78002551 | 46 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 4,47,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,59,666        |
|          |                |        |               |              |                              | 06Other Allowances              | 28,694          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>7,45,880</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 4,47,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,59,666        |
|          |                |        |               |              |                              | 06Other Allowances              | 28,694          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,820           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   HATHRAS (78)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 78002551 | 5 - EST        |      |               |             |                              | Total of Vr no 5 - EST:   | 7,45,880   |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 78002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,33,100<br>9,45,342<br>1,24,373<br>12,650 |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:                                                       | 27,15,465                                   |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,30,500<br>7,71,690<br>46,267<br>5,500    |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:                                                      | 21,53,957                                   |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,90,900<br>8,06,722<br>48,330<br>4,950    |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:                                                       | 22,50,902                                   |
|          | 9 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,61,550<br>9,59,581<br>1,24,354<br>12,650 |
|          |                |        |               |              |                              | Total of Vr no 9 - EST:                                                       | 27,58,135                                   |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------|
| 78002551 | 2 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 1,39,060   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:                       | 1,39,060   |
|          | 3 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 10,48,680  |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:                       | 10,48,680  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

HATHRAS (78)

Total of HATHRAS (78):

30,02,94,515

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JALAUN (24)**

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 24002528 | 1 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,29,113<br>14,66,886<br>1,20,079<br>5,408 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>41,21,486</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,52,000<br>7,25,638<br>75,606<br>8,120    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>20,61,364</b>                            |
|          | 34 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 28,450<br>16,501<br>844                     |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>45,795</b>                               |
|          | 36 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,31,100<br>76,038<br>5,835                 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,12,973</b>                             |
|          | 39 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,86,503<br>14,42,172<br>1,21,444<br>6,972 |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>40,57,091</b>                            |
|          | 40 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,52,000<br>7,25,638<br>75,606<br>8,120    |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>20,61,364</b>                            |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 24002551 | 10 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,57,200<br>3,81,176<br>46,331<br>16,820 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>11,01,527</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay                                                                         | 5,94,500                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JALAUN (24)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 24002551 | 12 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,44,810<br>55,083<br>15,360             |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,09,753</b>                         |
|          | 69 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,57,200<br>3,81,176<br>46,926<br>16,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>11,02,122</b>                         |
|          | 71 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,94,500<br>3,44,810<br>55,083<br>15,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>10,09,753</b>                         |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 24002551 | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,49,500<br>3,76,710<br>9,540<br>25,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>10,61,030</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,600<br>93,728<br>8,440<br>8,660    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,72,428</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,19,000<br>69,020<br>2,200             |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,90,220</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,73,300<br>2,16,514<br>4,400           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>5,94,214</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,61,01,069<br>93,38,620                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JALAUN (24)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 24002551 | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 5,76,237<br>2,43,270                           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,62,59,196</b>                             |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,66,088<br>23,00,331<br>1,85,200<br>1,01,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>65,53,459</b>                               |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,33,900<br>30,35,662<br>2,77,417<br>1,06,946 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>86,53,925</b>                               |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,89,900<br>16,18,142<br>1,63,284<br>52,954   |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>46,24,280</b>                               |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,48,500<br>31,00,970<br>3,46,461<br>1,20,974 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>89,16,905</b>                               |
|          | 23 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 3,360                                          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - TA:</b>                                                | <b>3,360</b>                                   |
|          | 24 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 05Transfer Travelling Expenses                                                | 41,995                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - TA:</b>                                                | <b>41,995</b>                                  |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,24,400<br>3,62,152<br>44,256<br>10,250       |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>10,41,058</b>                               |
|          | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,30,200<br>5,39,516<br>40,568<br>9,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>15,19,484</b>                               |
|          | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 30,28,600<br>17,56,588<br>1,17,378             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JALAUN (24)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 24002551 | 29 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 71,972             |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>49,74,538</b>   |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,42,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,98,476           |
|          |                |        |               |              |                              | 06Other Allowances              | 25,230             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,694              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>5,71,600</b>    |
|          | 30 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 25,86,550          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,00,199          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,04,436           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 88,450             |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>43,79,635</b>   |
|          | 31 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 44,93,020          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,05,952          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,69,794           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,53,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>77,22,446</b>   |
|          | 32 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 47,28,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,42,530          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,74,379           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,35,832           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>80,81,241</b>   |
|          | 33 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,10,67,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 64,18,860          |
|          |                |        |               |              |                              | 06Other Allowances              | 10,52,130          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,85,37,990</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,38,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,330             |
|          |                |        |               |              |                              | 06Other Allowances              | 12,500             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,59,030</b>    |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,38,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,330             |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>2,18,830</b>    |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 67,700             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,266             |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,06,966</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 71,32,194          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 41,36,241          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,92,246           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JALAUN (24)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |  |
| 24002551   | 4 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   | 1,43,176        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  | 1,20,03,857     |  |  |
|            | 41 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 46,455          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 41 - EST: | 46,455          |  |  |
|            | 42 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 39,200          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 21,560          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,063           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 456             |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 42 - EST: | 63,279          |  |  |
|            | 43 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,79,200        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,61,936        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,300           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 43 - EST: | 4,44,436        |  |  |
|            | 44 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,19,000        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 69,020          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,200           |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 44 - EST: | 1,90,220        |  |  |
|            | 45 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,60,40,334     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 93,03,394       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 5,76,976        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,53,450        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 45 - EST: | 2,61,74,154     |  |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 39,87,183       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,12,566       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,86,940        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,05,200        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 46 - EST: | 65,91,889       |  |  |
|            | 47 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 51,85,200       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 30,07,416       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,71,354        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,02,054        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 47 - EST: | 85,66,024       |  |  |
|            | 48 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 26,93,434       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 15,62,192       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,57,475        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 54,450          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 48 - EST: | 44,67,551       |  |  |
|            | 49 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 53,49,800       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 31,01,724       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,46,661        |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JALAUN (24)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>24002551</b> | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 1,21,920           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>89,20,105</b>   |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 64,71,355          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,53,386          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,80,452           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,61,965           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,09,67,158</b> |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,02,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,49,682           |
|                 |                |        |               |              |                              | 06Other Allowances              | 42,412             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,250             |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>10,05,244</b>   |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,30,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,39,516           |
|                 |                |        |               |              |                              | 06Other Allowances              | 40,568             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>15,19,484</b>   |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 29,16,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 16,91,396          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,13,252           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 69,496             |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>47,90,344</b>   |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 25,89,817          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 15,02,094          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,04,986           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 88,450             |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>43,85,347</b>   |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 45,82,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 26,58,082          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,83,266           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,50,920           |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>78,75,168</b>   |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 56,48,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 32,76,130          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,86,252           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,49,676           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>95,60,558</b>   |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 47,79,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 27,72,168          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,75,372           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,39,544           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JALAUN (24)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>24002551</b> | 60 - EST       |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>81,66,684</b>                               |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,11,32,100<br>64,56,618<br>10,58,319          |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,86,47,037</b>                             |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,42,200<br>1,98,476<br>25,230<br>4,950        |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>5,70,856</b>                                |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,63,750<br>41,54,975<br>5,90,642<br>1,29,720 |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>1,20,39,087</b>                             |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,72,800<br>36,96,224<br>5,64,131<br>1,33,216 |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,07,66,371</b>                             |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,97,900<br>33,62,782<br>5,02,767<br>1,52,124 |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>98,15,573</b>                               |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,47,300<br>3,17,434<br>30,156<br>6,880        |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>9,01,770</b>                                |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,700<br>2,93,886<br>28,093<br>10,662       |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,39,341</b>                                |
|                 | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,94,400<br>4,02,752<br>11,228<br>25,280       |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>11,33,660</b>                               |
|                 | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 1,61,600                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JALAUN (24)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 24002551 | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 93,728          |
|          |                |        |               |              |                              | 06Other Allowances              | 8,440           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>2,72,428</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 24002551 | 22 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 11,03,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,40,088         |
|          |                |        |               |              |                              | 06Other Allowances              | 29,370           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>18,08,778</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 11,03,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,40,088         |
|          |                |        |               |              |                              | 06Other Allowances              | 29,370           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>18,08,778</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 24002551 | 67 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 14,38,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,30,328         |
|          |                |        |               |              |                              | 06Other Allowances              | 60,277           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>23,41,385</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 2,38,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,37,634         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,978           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,196            |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>4,04,308</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 13,87,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,01,038         |
|          |                |        |               |              |                              | 06Other Allowances              | 58,214           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,824           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>22,58,776</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 2,38,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,37,634         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,978           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JALAUN (24)**

|                          |                |                               |               |              |                              |                           |            |                             |
|--------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------------------|
| Major Head               | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police             |
| Sub Head                 | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code                 | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 24002551                 | 9 - EST        | First                         | Voted         | No Objection | 205500109   05   00          | 55House Rent Allowance    | 7,746      |                             |
| Total of Vr no 9 - EST:  |                |                               |               |              |                              |                           | 4,04,858   |                             |
| Major Head               | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police              |
| Sub Head                 | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |            |                             |
| DDO Code                 | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 24002551                 | 74 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 11,05,000  |                             |
| Total of Vr no 74 - EST: |                |                               |               |              |                              |                           | 11,05,000  |                             |
|                          | 75 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 11,10,000  |                             |
| Total of Vr no 75 - EST: |                |                               |               |              |                              |                           | 11,10,000  |                             |
| Major Head               | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 113        | Welfare of Police Personnel |
| Sub Head                 | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                           |            |                             |
| DDO Code                 | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                             |
| 24002551                 | 25 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 2,33,100   |                             |
|                          |                |                               |               |              |                              | 03Dearness Allowance      | 1,35,198   |                             |
|                          |                |                               |               |              |                              | 55House Rent Allowance    | 4,410      |                             |
| Total of Vr no 25 - EST: |                |                               |               |              |                              |                           | 3,72,708   |                             |
|                          | 26 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 28,400     |                             |
|                          |                |                               |               |              |                              | 03Dearness Allowance      | 16,472     |                             |
|                          |                |                               |               |              |                              | 55House Rent Allowance    | 1,470      |                             |
| Total of Vr no 26 - EST: |                |                               |               |              |                              |                           | 46,342     |                             |
|                          | 53 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 2,33,100   |                             |
|                          |                |                               |               |              |                              | 03Dearness Allowance      | 1,35,198   |                             |
|                          |                |                               |               |              |                              | 55House Rent Allowance    | 4,410      |                             |
| Total of Vr no 53 - EST: |                |                               |               |              |                              |                           | 3,72,708   |                             |
|                          | 54 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 28,400     |                             |
|                          |                |                               |               |              |                              | 03Dearness Allowance      | 16,472     |                             |
|                          |                |                               |               |              |                              | 55House Rent Allowance    | 1,470      |                             |
| Total of Vr no 54 - EST: |                |                               |               |              |                              |                           | 46,342     |                             |
| Major Head               | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114        | Wireless and Computers      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JALAUN (24)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 24002551 | 24 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 7,46,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,33,144         |
|          |                |        |               |              |                              | 06Other Allowances              | 42,386           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,946           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>12,42,276</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 7,89,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,58,084         |
|          |                |        |               |              |                              | 06Other Allowances              | 44,074           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,606           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>13,13,564</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 24002551 | 23 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 5,90,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,42,258        |
|          |                |        |               |              |                              | 06Other Allowances              | 26,194          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,910          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>9,73,462</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 5,90,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,42,258        |
|          |                |        |               |              |                              | 06Other Allowances              | 26,194          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,910          |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>9,73,462</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 24002551 | 11 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 60,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,032        |
|          |                |        |               |              |                              | 06Other Allowances              | 4,388         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>99,820</b> |
|          | 70 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 60,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,032        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JALAUN (24)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 24002551                 | 70 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 060ther Allowances        | 4,388      |
| Total of Vr no 70 - EST: |                |        |               |              |                              |                           | 99,820     |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 24002551                 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                     | 11,94,019  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 6,92,531   |
|                          |                |        |               |              |                              | 060ther Allowances        | 45,941     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 19,452     |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                           | 19,51,943  |
|                          | 10 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                     | 6,47,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 3,75,376   |
|                          |                |        |               |              |                              | 060ther Allowances        | 50,918     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 14,624     |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 10,88,118  |
|                          | 11 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                     | 92,700     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 53,766     |
|                          |                |        |               |              |                              | 060ther Allowances        | 1,100      |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                           | 1,47,566   |
|                          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                     | 6,68,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 3,87,962   |
|                          |                |        |               |              |                              | 060ther Allowances        | 52,981     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 15,080     |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                           | 11,24,923  |
|                          | 3 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                     | 92,700     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 53,766     |
|                          |                |        |               |              |                              | 060ther Allowances        | 1,100      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 1,47,566   |
|                          | 9 - EST        | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                     | 11,63,600  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 6,74,888   |
|                          |                |        |               |              |                              | 060ther Allowances        | 44,573     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 19,114     |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                           | 19,02,175  |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JALAUN (24)**

|            |                |                                                                                      |        |               |             |              |                              |       |                           |                                             |     |                   |  |
|------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|---------------------------------------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head                                  | 800 | Other expenditure |  |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board                                       |        |               | Detail Head | 00           | Not Available                |       |                           |                                             |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                             |     | Amount (`)        |  |
| 24002551   | 3 - MIS        |                                                                                      | Second | Voted         |             | No Objection | 207000800                    | 03 00 | 16                        | Payment for Commercial and Special Services |     | 8,04,060          |  |
|            | 4 - MIS        |                                                                                      | Second | Voted         |             | No Objection | 207000800                    | 03 00 | 42                        | Other Expense                               |     | 27,000            |  |
|            | 5 - MIS        |                                                                                      | Second | Voted         |             | No Objection | 207000800                    | 03 00 | 16                        | Payment for Commercial and Special Services |     | 1,12,060          |  |
|            |                |                                                                                      |        |               |             |              |                              |       |                           | Total of Vr no 3 - MIS:                     |     | 8,04,060          |  |
|            |                |                                                                                      |        |               |             |              |                              |       |                           | Total of Vr no 4 - MIS:                     |     | 27,000            |  |
|            |                |                                                                                      |        |               |             |              |                              |       |                           | Total of Vr no 5 - MIS:                     |     | 1,12,060          |  |
| Major Head | 2251           | Secretariat - Social Services                                                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head                                  | 090 | Secretariat       |  |
| Sub Head   | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               | Detail Head | 00           | Not Available                |       |                           |                                             |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                             |     | Amount (`)        |  |
| 24002551   | 1 - EST        |                                                                                      | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01                        | Pay                                         |     | 66,000            |  |
|            |                |                                                                                      |        |               |             |              |                              |       | 03                        | Dearness Allowance                          |     | 38,280            |  |
|            |                |                                                                                      |        |               |             |              |                              |       | 06                        | Other Allowances                            |     | 1,688             |  |
|            | 2 - EST        |                                                                                      | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01                        | Pay                                         |     | 66,000            |  |
|            |                |                                                                                      |        |               |             |              |                              |       | 03                        | Dearness Allowance                          |     | 38,280            |  |
|            |                |                                                                                      |        |               |             |              |                              |       | 06                        | Other Allowances                            |     | 1,688             |  |
|            |                |                                                                                      |        |               |             |              |                              |       |                           | Total of Vr no 1 - EST:                     |     | 1,05,968          |  |
|            |                |                                                                                      |        |               |             |              |                              |       |                           | Total of Vr no 2 - EST:                     |     | 1,05,968          |  |
|            |                |                                                                                      |        |               |             |              |                              |       |                           | Total of JALAUN (24):                       |     | 31,63,90,872      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 29002551 | 29 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,13,300<br>5,72,982<br>70,295<br>24,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>16,81,337</b>                          |
|          | 34 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,88,320<br>2,19,936<br>20,622<br>11,760  |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,40,638</b>                           |
|          | 46 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,15,300<br>5,74,142<br>69,839<br>22,090 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>16,81,371</b>                          |
|          | 60 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,52,520<br>2,56,012<br>23,130<br>13,780  |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>7,45,442</b>                           |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 29002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,10,126</b>                                  |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,49,688<br>63,48,498<br>9,27,615<br>3,39,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,86,65,401</b>                               |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,21,555<br>29,18,302<br>3,81,105<br>1,18,140   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>85,39,102</b>                                 |
|          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 1,36,67,820                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 29002551 | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 78,50,405          |
|          |                |       |               |              |                              | 06Other Allowances              | 11,30,594          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,13,600           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>2,31,62,419</b> |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 50,16,500          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 28,56,210          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,38,649           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,22,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>83,33,519</b>   |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 55,20,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 31,82,228          |
|          |                |       |               |              |                              | 06Other Allowances              | 5,05,846           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,30,400           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>94,39,074</b>   |
|          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 40,68,800          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 23,36,704          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,53,865           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,80,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>69,39,369</b>   |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,45,300           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,42,274           |
|          |                |       |               |              |                              | 06Other Allowances              | 6,752              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,780              |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>3,99,106</b>    |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,88,600           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,15,388           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 41,400             |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>14,45,388</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 33,524             |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>91,324</b>      |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,87,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,82,518           |
|          |                |       |               |              |                              | 06Other Allowances              | 25,320             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 21,940             |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>8,16,878</b>    |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,66,316           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,12,463           |
|          |                |       |               |              |                              | 06Other Allowances              | 5,500              |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>5,84,279</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 29002551 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,69,700<br>2,14,426<br>4,400<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,90,626</b>                                  |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>91,324</b>                                    |
|          | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,11,310<br>72,09,197<br>6,39,286<br>2,81,014 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,06,40,807</b>                               |
|          | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,61,731<br>90,52,195<br>6,40,870<br>3,39,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,56,94,296</b>                               |
|          | 32 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,44,228<br>67,99,763<br>4,90,568<br>2,42,844 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,92,77,403</b>                               |
|          | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,36,321<br>94,52,840<br>6,59,302<br>3,36,516 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,67,84,979</b>                               |
|          | 34 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 7,740                                            |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b>                                               | <b>7,740</b>                                     |
|          | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,21,25,100<br>1,86,32,558<br>30,55,195          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>5,38,12,853</b>                               |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 64,500<br>37,410<br>7,786                        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,09,696</b>                                  |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 14,000<br>7,420                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>29002551</b> | 37 - EST       |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>21,420</b>                                  |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,10,126</b>                                |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,94,498</b>                                |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>91,324</b>                                  |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>91,324</b>                                  |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,94,498</b>                                |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,87,100<br>2,82,518<br>25,320<br>21,940       |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>8,16,878</b>                                |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,45,300<br>1,42,274<br>6,752<br>4,780         |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,99,106</b>                                |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,35,000<br>4,84,300<br>38,640                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>13,57,940</b>                               |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,47,907<br>32,67,353<br>2,14,608<br>1,52,916 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>92,82,784</b>                               |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,79,200<br>12,63,936<br>1,03,204<br>22,290   |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>35,68,630</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                 |

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |             |  |
| 29002551   | 50 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 36,75,024       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 21,18,914       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,63,181        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 90,080          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 50 - EST: |                 | 61,47,199   |  |
|            | 51 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,85,300        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,65,474        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,400           |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 51 - EST: |                 | 4,55,174    |  |
|            | 52 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 3,69,700        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,14,426        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,400           |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 52 - EST: |                 | 5,88,526    |  |
|            | 57 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 12,25,100       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,10,558        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 94,440          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 19,800          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 57 - EST: |                 | 20,49,898   |  |
|            | 58 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 21,79,200       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 12,63,936       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,03,204        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 22,290          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 58 - EST: |                 | 35,68,630   |  |
|            | 59 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 3,21,95,495     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,86,70,072     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 30,61,380       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 59 - EST: |                 | 5,39,26,947 |  |
|            | 6 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 12,21,616       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,08,537        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 94,410          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 19,800          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:  |                 | 20,44,363   |  |
|            | 61 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,07,21,550     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 62,04,579       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,47,705        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,49,620        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 61 - EST: |                 | 1,78,23,454 |  |
|            | 62 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,10,19,100     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 63,30,758       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 9,15,564        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,02,400        |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>29002551</b> | 62 - EST       |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,85,67,822</b>                                |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,11,950<br>29,70,731<br>3,81,972<br>1,12,830    |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>86,77,483</b>                                  |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,50,465<br>78,40,339<br>11,29,811<br>4,14,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>2,30,35,015</b>                                |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,63,100<br>28,25,238<br>3,33,573<br>1,09,610    |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>82,31,521</b>                                  |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,33,550<br>31,89,739<br>5,07,843<br>1,89,600    |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>94,20,732</b>                                  |
|                 | 67 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,68,800<br>23,36,704<br>3,52,953<br>1,46,000    |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>69,04,457</b>                                  |
|                 | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,54,625<br>89,90,073<br>6,37,163<br>3,43,540  |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>2,55,25,401</b>                                |
|                 | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,15,610<br>72,12,851<br>6,38,586<br>2,97,608  |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>2,06,64,655</b>                                |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,19,740<br>33,09,016<br>2,16,484<br>1,15,256    |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>93,60,496</b>                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JAUNPUR (29)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                             |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 29002551 | 71 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 71 - EST:</b> | 1,17,67,725<br>68,13,391<br>4,94,631<br>2,54,234<br><b>1,93,29,981</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 72 - EST:</b> | 1,61,37,121<br>93,37,304<br>6,49,206<br>3,48,846<br><b>2,64,72,477</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 74 - EST:</b>                           | 1,61,700<br>93,786<br>12,595<br><b>2,68,081</b>                        |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 36,74,605<br>21,18,671<br>2,62,244<br>41,436<br><b>60,96,956</b>       |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 1,07,03,450<br>61,94,081<br>6,48,873<br>2,89,440<br><b>1,78,35,844</b> |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                    |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 29002551 | 23 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 23 - EST:</b> | 7,21,100<br>4,18,238<br>24,207<br>12,240<br><b>11,75,785</b>  |
|          | 25 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 25 - EST:</b> | 12,66,540<br>7,34,454<br>32,696<br>41,150<br><b>20,74,840</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance                                                                                    | 7,21,100<br>4,18,238                                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 29002551 | 53 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 06Other Allowances              | 24,207           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>11,75,785</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 12,66,540        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,34,454         |
|          |                |        |               |              |                              | 06Other Allowances              | 32,696           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 41,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>20,74,840</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 29002551 | 26 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 40,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,084           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,519            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>65,703</b>    |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 22,24,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,83,540        |
|          |                |        |               |              |                              | 06Other Allowances              | 87,782           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 46,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>36,41,842</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 22,24,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,83,540        |
|          |                |        |               |              |                              | 06Other Allowances              | 87,782           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 46,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>36,41,842</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 40,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,084           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,519            |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>65,703</b>    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 29002551 | 38 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 28,28,125        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>28,28,125</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 29002551 | 17 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 31,100<br>18,038<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>50,238</b>             |
|          | 70 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 31,100<br>18,038<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>50,238</b>             |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 29002551 | 16 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,63,800<br>7,33,004<br>77,791<br>48,750 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>21,23,345</b>                          |
|          | 73 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,00,800<br>7,54,464<br>79,479<br>48,750 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>21,83,493</b>                          |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 29002551 | 24 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,800<br>81,084<br>3,576<br>5,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,30,030</b>                      |
|          | 55 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,800<br>81,084<br>3,576<br>5,570 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JAUNPUR (29)**

|            |                |                                                                                          |               |              |                              |                           |            |                               |
|------------|----------------|------------------------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------------------|
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 115        | Modernisation of Police Force |
| Sub Head   | 03             | expenditure to be borne by the state government                                          | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 29002551   | 55 - EST       |                                                                                          |               |              |                              | Total of Vr no 55 - EST:  | 2,30,030   |                               |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800        | Other Expenditure             |
| Sub Head   | 03             | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 29002551   | 28 - EST       | First                                                                                    | Voted         | No Objection | 205500800   03   00          | 01Pay                     | 1,69,900   |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 95,642     |                               |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 9,627      |                               |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 5,150      |                               |
|            |                |                                                                                          |               |              |                              | Total of Vr no 28 - EST:  | 2,80,319   |                               |
|            | 56 - EST       | Second                                                                                   | Voted         | No Objection | 205500800   03   00          | 01Pay                     | 1,69,900   |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 95,642     |                               |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 9,627      |                               |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 5,150      |                               |
|            |                |                                                                                          |               |              |                              | Total of Vr no 56 - EST:  | 2,80,319   |                               |
| Major Head | 2070           | Other Administrative Services                                                            | Sub Mj Head   | 00           | 00                           | Minor Head                | 108        | Fire Protection and Control   |
| Sub Head   | 03             | Administration                                                                           | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 29002551   | 10 - EST       | First                                                                                    | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 14,92,750  |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 8,65,795   |                               |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 1,23,876   |                               |
|            |                |                                                                                          |               |              |                              | Total of Vr no 10 - EST:  | 24,82,421  |                               |
|            | 11 - EST       | First                                                                                    | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 16,65,200  |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 9,64,656   |                               |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 68,136     |                               |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 912        |                               |
|            |                |                                                                                          |               |              |                              | Total of Vr no 11 - EST:  | 26,98,904  |                               |
|            | 15 - EST       | Second                                                                                   | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 14,92,750  |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 8,65,795   |                               |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 1,23,420   |                               |
|            |                |                                                                                          |               |              |                              | Total of Vr no 15 - EST:  | 24,81,965  |                               |
|            | 16 - EST       | Second                                                                                   | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 92,700     |                               |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 53,766     |                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JAUNPUR (29)**

|            |                |                                                |        |               |             |    |               |  |                              |            |                                               |                             |                        |              |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|----|---------------|--|------------------------------|------------|-----------------------------------------------|-----------------------------|------------------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00 | 00            |  |                              | Minor Head | 108                                           | Fire Protection and Control |                        |              |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head | 00 | Not Available |  |                              |            |                                               |                             |                        |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)             |              |
| 29002551   | 16 - EST       |                                                | Second | Voted         |             |    | No Objection  |  | 207000108                    | 03 00      | 06Other Allowances                            |                             | 1,100                  |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 16 - EST:    | 1,47,566               |              |
|            |                | 17 - EST                                       | Second | Voted         |             |    | No Objection  |  | 207000108                    | 03 00      | 01Pay                                         |                             | 16,65,200              |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | 03Dearness Allowance        | 9,64,656               |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | 06Other Allowances          | 68,136                 |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | 55House Rent Allowance      | 912                    |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 17 - EST:    | 26,98,904              |              |
|            |                | 9 - EST                                        | First  | Voted         |             |    | No Objection  |  | 207000108                    | 03 00      | 01Pay                                         |                             | 92,700                 |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | 03Dearness Allowance        | 53,766                 |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | 06Other Allowances          | 1,100                  |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 9 - EST:     | 1,47,566               |              |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00 | 00            |  |                              | Minor Head | 800                                           | Other expenditure           |                        |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00 | Not Available |  |                              |            |                                               |                             |                        |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)             |              |
| 29002551   | 2 - MIS        |                                                | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00      | 16Payment for Commercial and Special Services |                             | 19,22,460              |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 2 - MIS:     | 19,22,460              |              |
|            |                | 3 - MIS                                        | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00      | 42Other Expense                               |                             | 57,000                 |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 3 - MIS:     | 57,000                 |              |
|            |                | 4 - MIS                                        | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00      | 42Other Expense                               |                             | 2,17,875               |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 4 - MIS:     | 2,17,875               |              |
|            |                | 5 - MIS                                        | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00      | 16Payment for Commercial and Special Services |                             | 88,060                 |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 5 - MIS:     | 88,060                 |              |
|            |                | 6 - MIS                                        | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00      | 16Payment for Commercial and Special Services |                             | 1,14,000               |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               | Total of Vr no 6 - MIS:     | 1,14,000               |              |
|            |                |                                                |        |               |             |    |               |  |                              |            |                                               |                             | Total of JAUNPUR (29): | 56,86,37,335 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JHANSI (23)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>23002538</b> | 113 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,67,200<br>96,976                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>2,64,176</b>                        |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,94,600<br>1,12,868<br>7,064<br>5,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>3,20,052</b>                        |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,600<br>39,788<br>3,376<br>4,040     |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>1,15,804</b>                        |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 06Other Allowances                                                            | 33,750                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>33,750</b>                          |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,67,200<br>96,976                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,64,176</b>                        |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,600<br>39,788<br>3,376<br>4,040     |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,15,804</b>                        |
|                 | 51 - MIS       | Second | Voted         | No Objection | 205500001    03   00         | 08Office Expenditure                                                          | 8,000                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - MIS:</b>                                               | <b>8,000</b>                           |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,94,600<br>1,12,868<br>7,064<br>5,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,20,052</b>                        |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| <b>23002544</b> | 40 - EST       | First | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,40,650<br>81,490<br>7,595 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JHANSI (23)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 23002544 | 40 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 55House Rent Allowance          | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>2,33,075</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                           | 1,40,650        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 81,490          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,595           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>2,33,075</b> |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 23002551 | 108 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 06Other Allowances               | 9,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>9,000</b>     |
|          | 111 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 6,908            |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>6,908</b>     |
|          | 20 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 14,89,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,49,062         |
|          |                |        |               |              |                              | 06Other Allowances               | 91,792           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 69,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>  | <b>25,00,154</b> |
|          | 67 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 15,18,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,65,534         |
|          |                |        |               |              |                              | 06Other Allowances               | 95,455           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 69,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>  | <b>25,48,689</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 23002544 | 31 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 93,87,952          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,96,030          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,41,148           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 90,756             |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,52,15,886</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |                                |               |              |                              |                                 |     |                  |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------------|-----|------------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 104 | Special Police   |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                                 |     |                  |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       |     | Amount (₹)       |
| 23002544   | 32 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 39,80,700        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 22,95,234        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 3,14,639         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 41,872           |
|            |                |                                |               |              |                              | <b>Total of Vr no 32 - EST:</b> |     | <b>66,32,445</b> |
|            | 33 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 43,40,150        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 25,03,280        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 3,43,176         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 51,972           |
|            |                |                                |               |              |                              | <b>Total of Vr no 33 - EST:</b> |     | <b>72,38,578</b> |
|            | 34 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 38,80,002        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 22,36,210        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 3,08,500         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 44,688           |
|            |                |                                |               |              |                              | <b>Total of Vr no 34 - EST:</b> |     | <b>64,69,400</b> |
|            | 35 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 41,23,844        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 23,77,437        |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 3,29,041         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 49,896           |
|            |                |                                |               |              |                              | <b>Total of Vr no 35 - EST:</b> |     | <b>68,80,218</b> |
|            | 36 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 17,11,226        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 9,85,674         |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 1,04,960         |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 12,688           |
|            |                |                                |               |              |                              | <b>Total of Vr no 36 - EST:</b> |     | <b>28,14,548</b> |
|            | 37 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 12,40,500        |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 7,19,490         |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 59,008           |
|            |                |                                |               |              |                              | 55House Rent Allowance          |     | 11,940           |
|            |                |                                |               |              |                              | <b>Total of Vr no 37 - EST:</b> |     | <b>20,30,938</b> |
|            | 38 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 2,30,200         |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 1,33,516         |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 6,752            |
|            |                |                                |               |              |                              | <b>Total of Vr no 38 - EST:</b> |     | <b>3,70,468</b>  |
|            | 39 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 68,600           |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 39,788           |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 3,376            |
|            |                |                                |               |              |                              | <b>Total of Vr no 39 - EST:</b> |     | <b>1,11,764</b>  |
|            | 43 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                           |     | 85,500           |
|            |                |                                |               |              |                              | 03Dearness Allowance            |     | 49,242           |
|            |                |                                |               |              |                              | 06Other Allowances              |     | 1,100            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>23002544</b> | 43 - EST       |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,35,842</b>                              |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,67,000<br>95,932                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>2,62,932</b>                              |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,000<br>47,792<br>1,100                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>1,31,892</b>                              |
|                 | 72 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,67,000<br>95,932                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>2,62,932</b>                              |
|                 | 73 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 93,75,878<br>53,90,114<br>3,41,523<br>89,452 |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>1,51,96,967</b>                           |
|                 | 74 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,60,950<br>23,42,620<br>3,22,891<br>41,872 |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>67,68,333</b>                             |
|                 | 75 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,39,500<br>25,02,816<br>3,43,395<br>54,372 |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>72,40,083</b>                             |
|                 | 76 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,10,722<br>23,12,750<br>3,20,511<br>45,144 |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>66,89,127</b>                             |
|                 | 77 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,23,050<br>23,78,812<br>3,29,455<br>52,720 |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>68,84,037</b>                             |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,98,862<br>9,78,547<br>1,03,242<br>12,232  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JHANSI (23)</b>     |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>23002544</b> | 79 - EST       |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>27,92,883</b>                         |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,96,400<br>6,93,912<br>57,164<br>5,260 |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>19,52,736</b>                         |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,30,200<br>1,33,516<br>6,752            |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>3,70,468</b>                          |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 68,600<br>39,788<br>3,376                |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>1,11,764</b>                          |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,500<br>49,242<br>1,100                |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>1,35,842</b>                          |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>23002551</b> | 1 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 89,300<br>51,446<br>50                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,40,796</b>                                |
|                 | 10 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,24,920<br>26,24,454<br>3,20,031<br>1,71,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>76,41,065</b>                               |
|                 | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,62,960<br>27,04,517<br>4,91,029<br>3,28,140 |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>81,86,646</b>                               |
|                 | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 85,55,570<br>49,62,230                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JHANSI (23)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>23002551</b> | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 7,84,347<br>4,50,510                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>1,47,52,657</b>                               |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,73,880<br>44,50,850<br>6,64,547<br>4,24,180   |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>1,32,13,457</b>                               |
|                 | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,26,760<br>26,25,521<br>3,18,802<br>1,70,860   |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>76,41,943</b>                                 |
|                 | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,79,89,300<br>1,04,33,794<br>17,10,227          |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>3,01,33,321</b>                               |
|                 | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 55,264                                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>55,264</b>                                    |
|                 | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances                                                            | 18,000                                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>18,000</b>                                    |
|                 | 11 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,60,135<br>88,35,674<br>5,91,036<br>6,46,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,53,33,445</b>                               |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 13,816                                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>13,816</b>                                    |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>1,06,966</b>                                  |
|                 | 118 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,87,700<br>39,35,706<br>3,88,098<br>3,31,160   |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>1,14,42,664</b>                               |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,62,915<br>87,28,072<br>5,86,160<br>6,43,900 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>23002551</b> | 119 - EST      |       |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>2,50,21,047</b>                             |
|                 | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,32,277<br>37,27,718<br>3,68,906<br>3,15,440 |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,08,44,341</b>                             |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 59,76,400<br>34,66,312<br>4,13,783<br>2,67,160 |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,01,23,655</b>                             |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,19,712<br>26,19,123<br>4,62,855<br>3,27,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>79,28,890</b>                               |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,59,658<br>26,42,584<br>4,81,677<br>3,22,540 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>80,06,459</b>                               |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,46,940<br>43,19,225<br>6,43,417<br>4,16,180 |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,28,25,762</b>                             |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,79,95,972<br>1,04,33,794<br>17,10,227        |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,01,39,993</b>                             |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,78,800<br>12,63,704<br>1,01,420<br>26,580   |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>35,70,504</b>                               |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                               |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,06,966</b>                                |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 7,76,500<br>4,50,370<br>59,008                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 23002551 | 22 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 19,920             |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>13,05,798</b>   |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 8,71,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,05,238           |
|          |                |        |               |              |                              | 06Other Allowances              | 11,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>13,87,338</b>   |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 9,51,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,51,870           |
|          |                |        |               |              |                              | 06Other Allowances              | 28,696             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,540             |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>15,61,606</b>   |
|          | 25 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 5,79,950           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,35,936           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 37,020             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>9,52,906</b>    |
|          | 29 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 58,67,839          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,02,164          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,55,670           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,87,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,02,13,653</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 57,800             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>91,324</b>      |
|          | 30 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 57,08,843          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,02,810          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,48,116           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,72,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>96,32,589</b>   |
|          | 56 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 6,26,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,63,196           |
|          |                |        |               |              |                              | 06Other Allowances              | 30,275             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,160             |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>10,35,831</b>   |
|          | 58 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 89,300             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,446             |
|          |                |        |               |              |                              | 06Other Allowances              | 50                 |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>1,40,796</b>    |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 7,72,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,48,166           |
|          |                |        |               |              |                              | 06Other Allowances              | 9,900              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JHANSI (23)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>23002551</b> | 59 - EST       |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>12,30,766</b>   |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,71,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,21,180           |
|                 |                |        |               |              |                              | 06Other Allowances              | 55,501             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 40,630             |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>17,88,311</b>   |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,87,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,14,692           |
|                 |                |        |               |              |                              | 06Other Allowances              | 27,008             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,020             |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>14,53,120</b>   |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,79,950           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,35,936           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 37,020             |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>9,52,906</b>    |
|                 | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,76,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,50,370           |
|                 |                |        |               |              |                              | 06Other Allowances              | 59,008             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 19,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>13,05,798</b>   |
|                 | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 22,08,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 12,80,698          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,03,264           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 26,580             |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>36,18,642</b>   |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 98,63,690          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 57,08,418          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,36,215           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,55,270           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,64,63,593</b> |
|                 | 70 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,85,843          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,49,906          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,49,804           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,72,820           |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>97,58,373</b>   |
|                 | 71 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 59,19,839          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 34,32,324          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,59,796           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,92,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>1,03,04,739</b> |
|                 | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>23002551</b> | 78 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance            | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>91,324</b>      |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 74,48,472          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 43,14,753          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,32,906           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,94,320           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,25,90,451</b> |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 86,12,881          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 49,94,873          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,93,255           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,52,470           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,48,53,479</b> |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 98,09,830          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,84,928          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,32,052           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,55,610           |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>1,63,82,420</b> |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 59,03,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 34,24,030          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,70,345           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,64,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>99,62,495</b>   |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 76,61,525          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 44,40,770          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,47,972           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,17,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>1,29,67,367</b> |
|                 | 99 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 46,64,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 27,05,120          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,75,233           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,29,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>81,73,953</b>   |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| <b>23002544</b> | 41 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 58,600        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 33,988        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,688         |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>94,276</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>23002544</b> | 90 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 58,600       |
|                 |                |        |               |              |                              | 03Dearness Allowance      | 33,988       |
|                 |                |        |               |              |                              | 06Other Allowances        | 1,688        |

**Total of Vr no 90 - EST:   94,276**

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>23002551</b> | 18 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 8,18,200     |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 4,74,556     |
|                 |                |       |               |              |                              | 06Other Allowances        | 33,446       |
|                 |                |       |               |              |                              | 55House Rent Allowance    | 53,760       |

**Total of Vr no 18 - EST:   13,79,962**

|          |       |       |              |                     |                        |           |
|----------|-------|-------|--------------|---------------------|------------------------|-----------|
| 27 - EST | First | Voted | No Objection | 205500109   04   00 | 01Pay                  | 12,28,170 |
|          |       |       |              |                     | 03Dearness Allowance   | 7,12,066  |
|          |       |       |              |                     | 06Other Allowances     | 30,452    |
|          |       |       |              |                     | 55House Rent Allowance | 89,520    |

**Total of Vr no 27 - EST:   20,60,208**

|          |        |       |              |                     |                        |           |
|----------|--------|-------|--------------|---------------------|------------------------|-----------|
| 64 - EST | Second | Voted | No Objection | 205500109   04   00 | 01Pay                  | 10,23,200 |
|          |        |       |              |                     | 03Dearness Allowance   | 5,93,456  |
|          |        |       |              |                     | 06Other Allowances     | 40,198    |
|          |        |       |              |                     | 55House Rent Allowance | 64,800    |

**Total of Vr no 64 - EST:   17,21,654**

|          |        |       |              |                     |                        |           |
|----------|--------|-------|--------------|---------------------|------------------------|-----------|
| 65 - EST | Second | Voted | No Objection | 205500109   04   00 | 01Pay                  | 12,28,170 |
|          |        |       |              |                     | 03Dearness Allowance   | 7,12,066  |
|          |        |       |              |                     | 06Other Allowances     | 30,452    |
|          |        |       |              |                     | 55House Rent Allowance | 89,520    |

**Total of Vr no 65 - EST:   20,60,208**

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>23002551</b> | 21 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 19,31,500    |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 11,11,512    |
|                 |                |       |               |              |                              | 06Other Allowances        | 90,570       |
|                 |                |       |               |              |                              | 55House Rent Allowance    | 63,970       |

**Total of Vr no 21 - EST:   31,97,552**

|          |        |       |              |                     |                        |           |
|----------|--------|-------|--------------|---------------------|------------------------|-----------|
| 66 - EST | Second | Voted | No Objection | 205500109   05   00 | 01Pay                  | 19,28,600 |
|          |        |       |              |                     | 03Dearness Allowance   | 11,11,512 |
|          |        |       |              |                     | 06Other Allowances     | 90,570    |
|          |        |       |              |                     | 55House Rent Allowance | 62,630    |

**Total of Vr no 66 - EST:   31,93,312**



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   JHANSI (23)**

|            |                |                              |               |              |                              |                           |            |                |
|------------|----------------|------------------------------|---------------|--------------|------------------------------|---------------------------|------------|----------------|
| Major Head | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police |
| Sub Head   | 03             | Village Police Establishment | Detail Head   | 00           | Not Available                |                           |            |                |
| DDO Code   | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                |
| 23002551   | 106 - EST      | Second                       | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 10,77,500  |                |
|            |                |                              |               |              |                              | Total of Vr no 106 - EST: | 10,77,500  |                |
|            | 55 - EST       | Second                       | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 10,86,250  |                |
|            |                |                              |               |              |                              | Total of Vr no 55 - EST:  | 10,86,250  |                |
| Major Head | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                | 111        | Railway Police |
| Sub Head   | 03             | main                         | Detail Head   | 00           | Not Available                |                           |            |                |
| DDO Code   | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                |
| 23002542   | 44 - EST       | First                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 98,400     |                |
|            |                |                              |               |              |                              | 03Dearness Allowance      | 57,072     |                |
|            |                |                              |               |              |                              | 06Other Allowances        | 1,100      |                |
|            |                |                              |               |              |                              | Total of Vr no 44 - EST:  | 1,56,572   |                |
|            | 45 - EST       | First                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 10,14,900  |                |
|            |                |                              |               |              |                              | 03Dearness Allowance      | 5,88,642   |                |
|            |                |                              |               |              |                              | 06Other Allowances        | 78,594     |                |
|            |                |                              |               |              |                              | 55House Rent Allowance    | 49,576     |                |
|            |                |                              |               |              |                              | Total of Vr no 45 - EST:  | 17,31,712  |                |
|            | 46 - EST       | First                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 1,14,100   |                |
|            |                |                              |               |              |                              | 03Dearness Allowance      | 66,178     |                |
|            |                |                              |               |              |                              | 06Other Allowances        | 8,252      |                |
|            |                |                              |               |              |                              | 55House Rent Allowance    | 912        |                |
|            |                |                              |               |              |                              | Total of Vr no 46 - EST:  | 1,89,442   |                |
|            | 47 - EST       | First                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 43,21,406  |                |
|            |                |                              |               |              |                              | 03Dearness Allowance      | 25,06,416  |                |
|            |                |                              |               |              |                              | 06Other Allowances        | 2,85,571   |                |
|            |                |                              |               |              |                              | 55House Rent Allowance    | 1,27,490   |                |
|            |                |                              |               |              |                              | Total of Vr no 47 - EST:  | 72,40,883  |                |
|            | 48 - EST       | First                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 22,78,800  |                |
|            |                |                              |               |              |                              | 03Dearness Allowance      | 13,21,704  |                |
|            |                |                              |               |              |                              | 06Other Allowances        | 1,23,517   |                |
|            |                |                              |               |              |                              | 55House Rent Allowance    | 68,290     |                |
|            |                |                              |               |              |                              | Total of Vr no 48 - EST:  | 37,92,311  |                |
|            | 49 - EST       | First                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 1,56,300   |                |
|            |                |                              |               |              |                              | 03Dearness Allowance      | 90,422     |                |
|            |                |                              |               |              |                              | Total of Vr no 49 - EST:  | 2,46,722   |                |
|            | 50 - EST       | First                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 72,59,500  |                |
|            |                |                              |               |              |                              | 03Dearness Allowance      | 42,10,510  |                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |        |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|--------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2055           | Police |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 111 | Railway Police |  |
| Sub Head   | 03             | main   |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |
| 23002542   | 50 - EST       |        | First  | Voted         |             | No Objection | 205500111                    | 03 00 | 06Other Allowances        |            |     | 4,42,190       |  |
|            |                |        |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,19,868       |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 50 - EST:  |            |     | 1,21,32,068    |  |
|            | 52 - EST       |        | First  | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 14,42,800      |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,36,824       |  |
|            |                |        |        |               |             |              |                              |       | 06Other Allowances        |            |     | 59,664         |  |
|            |                |        |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 53,960         |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 52 - EST:  |            |     | 23,93,248      |  |
|            | 80 - EST       |        | Second | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 1,56,300       |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 90,422         |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 80 - EST:  |            |     | 2,46,722       |  |
|            | 82 - EST       |        | Second | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 1,56,400       |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 90,712         |  |
|            |                |        |        |               |             |              |                              |       | 06Other Allowances        |            |     | 9,940          |  |
|            |                |        |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 912            |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 82 - EST:  |            |     | 2,57,964       |  |
|            | 84 - EST       |        | Second | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 98,400         |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,072         |  |
|            |                |        |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,100          |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 84 - EST:  |            |     | 1,56,572       |  |
|            | 86 - EST       |        | Second | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 10,14,900      |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,88,642       |  |
|            |                |        |        |               |             |              |                              |       | 06Other Allowances        |            |     | 78,594         |  |
|            |                |        |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 45,576         |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 86 - EST:  |            |     | 17,27,712      |  |
|            | 87 - EST       |        | Second | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 23,70,300      |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,74,774      |  |
|            |                |        |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,27,268       |  |
|            |                |        |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 76,920         |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 87 - EST:  |            |     | 39,49,262      |  |
|            | 91 - EST       |        | Second | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 14,42,800      |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,36,824       |  |
|            |                |        |        |               |             |              |                              |       | 06Other Allowances        |            |     | 59,664         |  |
|            |                |        |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 53,960         |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 91 - EST:  |            |     | 23,93,248      |  |
|            | 93 - EST       |        | Second | Voted         |             | No Objection | 205500111                    | 03 00 | 01Pay                     |            |     | 72,95,900      |  |
|            |                |        |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 42,31,622      |  |
|            |                |        |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,44,653       |  |
|            |                |        |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,24,740       |  |
|            |                |        |        |               |             |              |                              |       | Total of Vr no 93 - EST:  |            |     | 1,21,96,915    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JHANSI (23)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 23002542                 | 95 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,24,900<br>25,08,442<br>2,86,504<br>1,30,712 |
| Total of Vr no 95 - EST: |                |        |               |              |                              |                                                                               | 72,50,558                                      |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                              | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------------------------|------------------------------------------|
| 23002551                 | 26 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 1,63,280<br>1,23,141<br>11,820<br>20,280 |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                                                                                        | 3,18,521                                 |
|                          | 61 - EST       | Second | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 1,63,280<br>1,23,141<br>11,820<br>20,280 |
| Total of Vr no 61 - EST: |                |        |               |              |                              |                                                                                        | 3,18,521                                 |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount ( ` )                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|--------------------------------|
| 23002544                 | 42 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>57Non Practising Allowances | 2,58,200<br>1,59,314<br>16,480 |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                                                              | 4,33,994                       |
|                          | 92 - EST       | Second | Voted         | No Objection | 205500113    04   02         | 01Pay<br>03Dearness Allowance<br>57Non Practising Allowances | 2,58,200<br>1,59,314<br>16,480 |
| Total of Vr no 92 - EST: |                |        |               |              |                              |                                                              | 4,33,994                       |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JHANSI (23)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 23002551                  | 105 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,69,300<br>6,20,194<br>63,953<br>52,180 |
| Total of Vr no 105 - EST: |                |        |               |              |                              |                                                                               | 18,05,627                                 |
|                           | 112 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,200<br>1,276                            |
| Total of Vr no 112 - EST: |                |        |               |              |                              |                                                                               | 3,476                                     |
|                           | 28 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,66,260<br>6,17,294<br>63,953<br>52,180 |
| Total of Vr no 28 - EST:  |                |        |               |              |                              |                                                                               | 17,99,687                                 |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 23002542                 | 51 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,37,600<br>3,09,894<br>22,693<br>18,612 |
| Total of Vr no 51 - EST: |                |        |               |              |                              |                                                                               | 8,88,799                                 |
|                          | 89 - EST       | Second | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,71,300<br>2,71,614<br>20,630<br>13,092 |
| Total of Vr no 89 - EST: |                |        |               |              |                              |                                                                               | 7,76,636                                 |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 23002551                 | 54 - EST       | Second | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>6,752<br>11,040 |
| Total of Vr no 54 - EST: |                |        |               |              |                              |                                                                               | 3,41,692                                |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |                                                |        |               |              |           |                              |                                               |                                               |     |                             |              |
|------------|----------------|------------------------------------------------|--------|---------------|--------------|-----------|------------------------------|-----------------------------------------------|-----------------------------------------------|-----|-----------------------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head  | 00        | 00                           |                                               | Minor Head                                    | 108 | Fire Protection and Control |              |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head  | 00        | Not Available                |                                               |                                               |     |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                                               | Object Head & Description                     |     |                             | Amount ( ` ) |
| 23002551   | 12 - EST       |                                                | First  | Voted         | No Objection |           | 207000108                    | 03 00                                         | 01Pay                                         |     |                             | 13,79,100    |
|            |                |                                                |        |               |              |           |                              |                                               | 03Dearness Allowance                          |     |                             | 7,99,878     |
|            |                |                                                |        |               |              |           |                              |                                               | 06Other Allowances                            |     |                             | 1,07,431     |
|            |                |                                                |        |               |              |           |                              |                                               | 55House Rent Allowance                        |     |                             | 21,200       |
|            |                |                                                |        |               |              |           |                              |                                               | Total of Vr no 12 - EST:                      |     |                             | 23,07,609    |
| 13 - EST   |                | First                                          | Voted  | No Objection  |              | 207000108 | 03 00                        | 01Pay                                         |                                               |     | 15,41,100                   |              |
|            |                |                                                |        |               |              |           |                              |                                               | 03Dearness Allowance                          |     |                             | 8,93,838     |
|            |                |                                                |        |               |              |           |                              |                                               | 06Other Allowances                            |     |                             | 55,706       |
|            |                |                                                |        |               |              |           |                              |                                               | 55House Rent Allowance                        |     |                             | 8,320        |
|            |                |                                                |        |               |              |           |                              |                                               | Total of Vr no 13 - EST:                      |     |                             | 24,98,964    |
| 28 - EST   |                | Second                                         | Voted  | No Objection  |              | 207000108 | 03 00                        | 01Pay                                         |                                               |     | 13,79,100                   |              |
|            |                |                                                |        |               |              |           |                              |                                               | 03Dearness Allowance                          |     |                             | 7,99,878     |
|            |                |                                                |        |               |              |           |                              |                                               | 06Other Allowances                            |     |                             | 1,07,431     |
|            |                |                                                |        |               |              |           |                              |                                               | 55House Rent Allowance                        |     |                             | 21,200       |
|            |                |                                                |        |               |              |           |                              |                                               | Total of Vr no 28 - EST:                      |     |                             | 23,07,609    |
| 29 - EST   |                | Second                                         | Voted  | No Objection  |              | 207000108 | 03 00                        | 01Pay                                         |                                               |     | 15,41,100                   |              |
|            |                |                                                |        |               |              |           |                              |                                               | 03Dearness Allowance                          |     |                             | 8,93,838     |
|            |                |                                                |        |               |              |           |                              |                                               | 06Other Allowances                            |     |                             | 55,706       |
|            |                |                                                |        |               |              |           |                              |                                               | 55House Rent Allowance                        |     |                             | 8,320        |
|            |                |                                                |        |               |              |           |                              |                                               | Total of Vr no 29 - EST:                      |     |                             | 24,98,964    |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head  | 00        | 00                           |                                               | Minor Head                                    | 800 | Other expenditure           |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head  | 00        | Not Available                |                                               |                                               |     |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                                               | Object Head & Description                     |     |                             | Amount ( ` ) |
| 23002551   | 15 - MIS       |                                                | Second | Voted         | No Objection |           | 207000800                    | 03 00                                         | 16Payment for Commercial and Special Services |     |                             | 2,83,060     |
|            |                |                                                |        |               |              |           |                              |                                               | Total of Vr no 15 - MIS:                      |     |                             | 2,83,060     |
| 4 - MIS    |                | Second                                         | Voted  | No Objection  |              | 207000800 | 03 00                        | 16Payment for Commercial and Special Services |                                               |     | 26,54,520                   |              |
|            |                |                                                |        |               |              |           |                              |                                               | Total of Vr no 4 - MIS:                       |     |                             | 26,54,520    |
|            |                |                                                |        |               |              |           |                              |                                               |                                               |     | Total of JHANSI (23):       | 57,08,38,815 |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                                 |                 |           |                                 |
|-------------------------|---------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>          | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JYOTIBA FULLE NAGAR (86)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 86002551 | 22 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,500<br>1,59,790<br>20,815<br>8,460  |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,64,565</b>                          |
|          | 23 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,53,100<br>4,36,798<br>71,911<br>26,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>12,88,509</b>                         |
|          | 29 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,500<br>1,59,790<br>20,815<br>8,460  |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>4,64,565</b>                          |
|          | 33 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,17,800<br>4,16,324<br>68,648<br>25,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>12,28,002</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 86002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,49,074<br>51,90,463<br>7,96,328<br>2,86,000   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,52,21,865</b>                               |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,33,34,454<br>77,33,984<br>9,01,306<br>3,95,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,23,64,844</b>                               |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,36,860<br>41,97,380<br>5,93,175<br>2,15,080   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                 |                 |           |                                 |
|-------------------------|---------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>          | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JYOTIBA FULLE NAGAR (86)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>86002551</b> | 11 - EST       |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,22,42,495</b> |
|                 | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,11,94,537        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 64,92,829          |
|                 |                |       |               |              |                              | 06Other Allowances              | 11,15,103          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 4,30,400           |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,92,32,869</b> |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,20,646          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 5,91,974           |
|                 |                |       |               |              |                              | 06Other Allowances              | 70,874             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 37,920             |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>17,21,414</b>   |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,15,500          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 33,14,990          |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,43,368           |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>95,73,858</b>   |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,07,000           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,20,060           |
|                 |                |       |               |              |                              | 06Other Allowances              | 10,128             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,700              |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>3,42,888</b>    |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,82,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,37,908           |
|                 |                |       |               |              |                              | 06Other Allowances              | 15,192             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 13,110             |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>9,48,810</b>    |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,02,400           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,33,392           |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,400              |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>6,40,192</b>    |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,41,400           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,98,012           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 13,980             |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>5,53,392</b>    |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 21,700             |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,586             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,200              |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>35,486</b>      |
|                 | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,02,52,517        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 59,46,460          |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,52,466           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,07,200           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                 |                 |           |                                 |
|-------------------------|---------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>          | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JYOTIBA FULLE NAGAR (86)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>86002551</b> | 26 - EST       |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,67,58,643</b>                           |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,47,500<br>13,61,550<br>1,05,864<br>51,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>38,66,574</b>                             |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,600<br>1,08,808<br>3,300<br>3,150       |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,02,858</b>                              |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,41,400<br>1,98,012<br>13,980               |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>5,53,392</b>                              |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,82,600<br>3,37,908<br>15,192<br>13,110     |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>9,48,810</b>                              |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>1,200                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>35,486</b>                                |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,000<br>1,20,060<br>10,128<br>5,700      |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>3,42,888</b>                              |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 56,94,440<br>33,02,774<br>5,38,402           |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>95,35,616</b>                             |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,02,400<br>2,33,392<br>4,400                |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>6,40,192</b>                              |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,600<br>1,08,808<br>3,300<br>3,150       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                 |                 |           |                                 |
|-------------------------|---------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>          | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JYOTIBA FULLE NAGAR (86)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| <b>86002551</b> | 41 - EST       |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                                                                  | <b>3,02,858</b>                                                        |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 12,06,200<br>6,99,596<br>55,320<br>23,760                              |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 42 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>19,84,876</b><br>5,70,783<br>3,31,054<br>41,981<br>14,540           |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 43 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>9,58,358</b><br>70,67,270<br>40,99,017<br>5,78,080<br>2,08,680      |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 44 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,19,53,047</b><br>89,17,440<br>51,72,116<br>7,88,018<br>2,86,000   |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 45 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,51,63,574</b><br>10,20,627<br>5,91,963<br>71,242<br>37,920        |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 46 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>17,21,752</b><br>45,68,217<br>26,49,566<br>2,19,766<br>1,15,880     |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 47 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>75,53,429</b><br>1,13,01,080<br>65,54,626<br>11,28,631<br>4,27,200  |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 48 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,94,11,537</b><br>1,38,66,935<br>80,42,821<br>9,18,878<br>4,02,970 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                                                                  | <b>2,32,31,604</b>                                                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                 |                 |           |                                 |
|-------------------------|---------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>          | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JYOTIBA FULLE NAGAR (86)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 86002551 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,31,665<br>25,12,365<br>1,79,992<br>88,330     |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>71,12,352</b>                                 |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,94,168<br>59,70,617<br>3,54,947<br>2,05,543 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,68,25,275</b>                               |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,43,600<br>13,59,288<br>1,05,164<br>57,120     |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>38,65,172</b>                                 |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>1,20,396</b>                                  |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,600<br>25,288<br>1,688<br>2,020               |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>72,596</b>                                    |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,07,458<br>7,00,326<br>55,319<br>23,760        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>19,86,863</b>                                 |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,70,520<br>3,30,901<br>41,836<br>14,540         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>9,57,797</b>                                  |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,16,600<br>27,93,628<br>2,27,576<br>1,24,380   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>79,62,184</b>                                 |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 44,20,500<br>25,63,890<br>1,82,607               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 86002551                | 9 - EST        | First | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance    | 88,330     |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 72,55,327  |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 86002551                 | 24 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 4,51,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,61,812   |
|                          |                |        |               |              |                              | 06Other Allowances        | 17,846     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 22,910     |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                           | 7,53,968   |
|                          | 25 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 4,76,600   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,76,428   |
|                          |                |        |               |              |                              | 06Other Allowances        | 12,758     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 11,370     |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                           | 7,77,156   |
|                          | 28 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 3,97,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,30,724   |
|                          |                |        |               |              |                              | 06Other Allowances        | 10,870     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,560      |
| Total of Vr no 28 - EST: |                |        |               |              |                              |                           | 6,47,954   |
|                          | 32 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 4,51,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,61,812   |
|                          |                |        |               |              |                              | 06Other Allowances        | 17,846     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 22,910     |
| Total of Vr no 32 - EST: |                |        |               |              |                              |                           | 7,53,968   |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 86002551                 | 38 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 9,81,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 5,66,312   |
|                          |                |        |               |              |                              | 06Other Allowances        | 40,947     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 25,880     |
| Total of Vr no 38 - EST: |                |        |               |              |                              |                           | 16,14,939  |
|                          | 39 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 1,84,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,06,372   |
|                          |                |        |               |              |                              | 06Other Allowances        | 16,315     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,830      |
| Total of Vr no 39 - EST: |                |        |               |              |                              |                           | 3,13,517   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 86002551                | 4 - EST        | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,000<br>1,06,372<br>16,315<br>6,830  |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 3,13,517                                 |
|                         | 5 - EST        | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,81,800<br>5,66,312<br>40,947<br>25,880 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 16,14,939                                |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 86002551                 | 15 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 18,72,500    |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                           | 18,72,500    |
|                          | 53 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 18,65,000    |
| Total of Vr no 53 - EST: |                |        |               |              |                              |                           | 18,65,000    |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 86002551                 | 17 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,83,000<br>3,96,140<br>43,323<br>21,220 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                                               | 11,43,683                                |
|                          | 34 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,83,000<br>3,96,140<br>43,323<br>21,220 |
| Total of Vr no 34 - EST: |                |        |               |              |                              |                                                                               | 11,43,683                                |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                 |                 |           |                                 |
|-------------------------|---------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>          | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>JYOTIBA FULLE NAGAR (86)</b> |                 |           |                                 |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 86002551 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 7,62,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,42,308         |
|          |                |        |               |              |                              | 06Other Allowances              | 59,014           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>12,80,102</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 7,62,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,42,308         |
|          |                |        |               |              |                              | 06Other Allowances              | 59,014           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>12,80,102</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 18,04,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,46,726        |
|          |                |        |               |              |                              | 06Other Allowances              | 65,802           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,068           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>29,37,296</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 18,04,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,46,726        |
|          |                |        |               |              |                              | 06Other Allowances              | 65,802           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,068           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>29,37,296</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 86002551 | 3 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 1,18,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>1,18,500</b>  |
|          | 4 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 10,64,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>10,64,400</b> |
|          | 5 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 30,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>30,000</b>    |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 1,15,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>1,15,060</b>  |
|          | 9 - MIS        | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 6,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                | <b>6,000</b>     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):

27,03,30,790

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KANNAUJ (84)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 84002551                        | 15 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,89,600<br>3,98,228<br>57,284<br>13,800 |
| <b>Total of Vr no 15 - EST:</b> |                |       |               |              |                              |                                                                               | <b>11,58,912</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 84002551                        | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,65,400<br>95,932                               |
| <b>Total of Vr no 1 - EST:</b>  |                |       |               |              |                              |                                                                               | <b>2,61,332</b>                                  |
|                                 | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,62,415<br>63,40,914<br>3,88,770<br>2,67,640 |
| <b>Total of Vr no 11 - EST:</b> |                |       |               |              |                              |                                                                               | <b>1,79,59,739</b>                               |
|                                 | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,16,400<br>25,02,352<br>1,96,045<br>1,11,476   |
| <b>Total of Vr no 12 - EST:</b> |                |       |               |              |                              |                                                                               | <b>71,26,273</b>                                 |
|                                 | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,92,000<br>19,00,080<br>3,00,323<br>1,05,600   |
| <b>Total of Vr no 13 - EST:</b> |                |       |               |              |                              |                                                                               | <b>55,98,003</b>                                 |
|                                 | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,89,494<br>51,26,207<br>5,01,784<br>2,13,780   |
| <b>Total of Vr no 14 - EST:</b> |                |       |               |              |                              |                                                                               | <b>1,47,31,265</b>                               |
|                                 | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,18,830<br>33,58,063<br>4,64,300<br>1,99,600   |
| <b>Total of Vr no 16 - EST:</b> |                |       |               |              |                              |                                                                               | <b>98,40,793</b>                                 |
|                                 | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 75,88,700                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANNAUJ (84)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 84002551 | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 43,23,726<br>6,09,419<br>2,06,000              |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,27,27,845</b>                             |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,99,470<br>35,23,442<br>2,46,951<br>1,21,950 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>99,91,813</b>                               |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,29,000<br>19,25,020<br>2,86,509<br>1,18,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>56,59,329</b>                               |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,95,900<br>1,71,622<br>14,278<br>9,800        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,91,600</b>                                |
|          | 21 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,65,400<br>95,932                             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,61,332</b>                                |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,95,200<br>5,19,216<br>52,088<br>6,440        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,72,944</b>                               |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,900<br>2,94,002<br>13,504<br>10,170       |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>8,24,576</b>                                |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,02,400<br>2,33,392<br>5,500                  |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,41,292</b>                                |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,14,500<br>16,20,810<br>2,11,177<br>59,870   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KANNAUJ (84)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 84002551 | 8 - EST        |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>47,06,357</b>   |
|          | 9 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay                          | 1,10,45,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 64,06,274          |
|          |                |       |               |              |                              | 06Other Allowances             | 10,50,067          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>1,85,01,641</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 84002551 | 5 - EST        | First | Voted         | No Objection | 205500109   04   00          | 01Pay                          | 12,55,470        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 7,27,784         |
|          |                |       |               |              |                              | 06Other Allowances             | 35,384           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 34,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>20,52,938</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 84002551 | 2 - EST        | First | Voted         | No Objection | 205500109   05   00          | 01Pay                          | 10,90,090        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 6,20,658         |
|          |                |       |               |              |                              | 06Other Allowances             | 43,485           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 17,390           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>17,71,623</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 84002551 | 10 - EST       | First | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 12,63,800        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>12,63,800</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 84002551 | 4 - EST        | First | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 4,27,600     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANNAUJ (84)**

|            |                |                                                |               |              |                              |                                               |                     |                             |
|------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|-----------------------------|
| Major Head | 2055           | Police                                         | Sub Mj Head   | 00           | Not Available                | Minor Head                                    | 114                 | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center                         | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 84002551   | 4 - EST        | First                                          | Voted         | No Objection | 205500114   03 00            | 03Dearness Allowance                          | 2,48,008            |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 25,319              |                             |
|            |                |                                                |               |              |                              | 55House Rent Allowance                        | 15,460              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 4 - EST:</b>                | <b>7,16,387</b>     |                             |
| Major Head | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 108                 | Fire Protection and Control |
| Sub Head   | 03             | Administration                                 | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 84002551   | 5 - EST        | First                                          | Voted         | No Objection | 207000108   03 00            | 01Pay                                         | 17,95,508           |                             |
|            |                |                                                |               |              |                              | 03Dearness Allowance                          | 10,39,128           |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 96,216              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 5 - EST:</b>                | <b>29,30,852</b>    |                             |
| Major Head | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 800                 | Other expenditure           |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 84002551   | 6 - MIS        | Second                                         | Voted         | No Objection | 207000800   03 00            | 16Payment for Commercial and Special Services | 6,68,380            |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>6,68,380</b>     |                             |
|            | 7 - MIS        | Second                                         | Voted         | No Objection | 207000800   03 00            | 42Other Expense                               | 87,750              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                | <b>87,750</b>       |                             |
|            |                |                                                |               |              |                              | <b>Total of KANNAUJ (84):</b>                 | <b>12,14,46,776</b> |                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 62002551 | 2 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,36,700<br>4,27,286<br>68,260<br>23,410 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>12,55,656</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,67,000<br>2,70,860<br>31,279<br>17,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,86,779</b>                          |
|          | 43 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,36,700<br>4,27,286<br>69,648<br>23,410 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>12,57,044</b>                         |
|          | 44 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,67,000<br>2,70,860<br>31,279<br>17,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>7,86,779</b>                          |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 62002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                                 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,24,030</b>                                  |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,68,444<br>90,84,943<br>9,92,139<br>3,92,710 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,61,38,236</b>                               |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,13,700<br>38,34,786<br>3,35,243<br>1,87,718   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,09,71,447</b>                               |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 2,08,600                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 62002551 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,20,988<br>10,128<br>3,680                    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,43,396</b>                                |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,53,900<br>2,63,262<br>11,816<br>11,040       |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>7,40,018</b>                                |
|          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,10,400<br>22,10,032<br>1,46,103<br>1,30,342 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>62,96,877</b>                               |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,14,800<br>16,90,584<br>2,28,364<br>1,09,632 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>49,43,380</b>                               |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,17,900<br>8,22,382<br>66,384<br>18,184      |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>23,24,850</b>                               |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,04,400<br>4,08,552<br>53,476<br>17,470       |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>11,83,898</b>                               |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,70,700<br>99,006<br>8,280                    |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,77,986</b>                                |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,16,100<br>2,99,338<br>23,030<br>12,570       |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>8,51,038</b>                                |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 50,63,000<br>29,36,540<br>4,39,217             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>62002551</b> | 24 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 55House Rent Allowance          | 1,33,726           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>85,72,483</b>   |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 88,14,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,12,120          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,87,276           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,57,912           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,49,71,308</b> |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 95,88,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 55,61,330          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,06,376           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,96,194           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,63,52,400</b> |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 97,93,336          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,76,286          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,30,413           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,64,00,035</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 39,900             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 23,142             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>64,730</b>      |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 78,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,530             |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,24,030</b>    |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 2,08,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,20,988           |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,128             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,680              |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,43,396</b>    |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 5,18,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,00,440           |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,504             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,800             |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>8,45,744</b>    |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,83,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,06,314           |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>2,91,814</b>    |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 3,71,883           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,15,586           |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,500              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>62002551</b> | 35 - EST       |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>5,92,969</b>                                   |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,59,59,470<br>92,53,738<br>10,11,482<br>4,13,856 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,66,38,546</b>                                |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,57,700<br>37,44,306<br>3,26,454<br>1,85,012    |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,07,13,472</b>                                |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,74,550<br>18,99,239<br>1,43,212<br>82,340      |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>53,99,341</b>                                  |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,32,600<br>55,28,908<br>9,01,848<br>2,93,794    |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,62,57,150</b>                                |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,11,129<br>66,76,455<br>4,11,700<br>2,75,246  |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,88,74,530</b>                                |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,10,400<br>22,10,032<br>1,46,103<br>1,30,342    |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>62,96,877</b>                                  |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,99,200<br>16,81,536<br>2,28,364<br>1,09,632    |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>49,18,732</b>                                  |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,84,700<br>8,03,126<br>64,540<br>18,184         |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>22,70,550</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 62002551 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,04,400<br>4,08,552<br>53,476<br>17,470         |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>11,83,898</b>                                 |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,70,700<br>99,006<br>8,280                      |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>2,77,986</b>                                  |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,16,100<br>2,99,338<br>23,030<br>12,570         |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>8,51,038</b>                                  |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,12,491<br>51,10,512<br>7,89,901<br>2,59,632   |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>1,49,72,536</b>                               |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 98,32,384<br>57,01,458<br>9,34,539               |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>1,64,68,381</b>                               |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 4,95,706<br>1,92,989                             |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>6,88,695</b>                                  |
|          | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,38,300<br>27,48,214<br>4,17,584<br>1,28,410   |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>80,32,508</b>                                 |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,54,082<br>18,87,368<br>1,42,836<br>86,380     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>53,70,666</b>                                 |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,50,665<br>66,41,387<br>4,05,857<br>2,66,746 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| <b>62002551</b> | 7 - EST        |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                      | <b>1,87,64,655</b>            |
|                 | 8 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,77,400<br>1,60,892<br>3,300 |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                      | <b>4,41,592</b>               |
|                 | 9 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,89,451<br>1,66,924<br>4,400 |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                      | <b>4,60,775</b>               |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>62002551</b> | 4 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,16,100<br>4,73,338<br>32,614<br>26,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>13,48,632</b>                         |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,16,100<br>4,73,338<br>32,614<br>26,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>13,48,632</b>                         |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,39,430<br>4,28,852<br>19,421<br>25,970 |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>12,13,673</b>                         |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,39,430<br>4,28,852<br>19,421<br>25,970 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>12,13,673</b>                         |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>62002551</b> | 15 - EST       | First | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 4,04,000<br>2,33,798<br>29,830 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR DEHAT (62)</b> |                 |           |                                 |

|            |      |                               |             |    |               |            |     |                 |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                        | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 05   | Motor Transport Section- Main | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 62002551                 | 15 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 55House Rent Allowance    | 10,476     |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                           | 6,78,104   |
|                          | 16 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 18,18,100  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 10,53,802  |
|                          |                |        |               |              |                              | 06Other Allowances        | 86,830     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 48,696     |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                           | 30,07,428  |
|                          | 32 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 4,04,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,33,798   |
|                          |                |        |               |              |                              | 06Other Allowances        | 29,830     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 10,476     |
| Total of Vr no 32 - EST: |                |        |               |              |                              |                           | 6,78,104   |
|                          | 33 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 18,18,100  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 10,53,802  |
|                          |                |        |               |              |                              | 06Other Allowances        | 86,830     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 48,696     |
| Total of Vr no 33 - EST: |                |        |               |              |                              |                           | 30,07,428  |

|            |                |                              |        |               |              |    |                              |       |                           |            |     |                |  |  |
|------------|----------------|------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                       |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 110 | Village Police |  |  |
| Sub Head   | 03             | Village Police Establishment |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                              | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |  |
| 62002551   | 12 - EST       |                              | First  | Voted         | No Objection |    | 205500110                    | 03 00 | 01Pay                     | 15,57,500  |     |                |  |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 12 - EST:  |            |     | 15,57,500      |  |  |
|            | 54 - EST       |                              | Second | Voted         | No Objection |    | 205500110                    | 03 00 | 01Pay                     | 15,37,750  |     |                |  |  |
|            |                |                              |        |               |              |    |                              |       | Total of Vr no 54 - EST:  |            |     | 15,37,750      |  |  |

|                          |                |                        |       |               |    |               |  |                              |     |                           |           |            |
|--------------------------|----------------|------------------------|-------|---------------|----|---------------|--|------------------------------|-----|---------------------------|-----------|------------|
| Major Head               | 2055           | Police                 |       | Sub Mj Head   | 00 | Not Available |  | Minor Head                   | 114 | Wireless and Computers    |           |            |
| Sub Head                 | 03             | Police Computer Center |       | Detail Head   | 00 | Not Available |  |                              |     |                           |           |            |
| DDO Code                 | Vr. No. & Type |                        | List  | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |     | Object Head & Description |           | Amount (') |
| 62002551                 | 22 - EST       |                        | First | Voted         |    | No Objection  |  | 205500114 03 00              |     | 01Pay                     |           | 7,70,700   |
|                          |                |                        |       |               |    |               |  |                              |     | 03Dearness Allowance      |           | 4,47,006   |
|                          |                |                        |       |               |    |               |  |                              |     | 06Other Allowances        |           | 45,574     |
|                          |                |                        |       |               |    |               |  |                              |     | 55House Rent Allowance    |           | 21,440     |
| Total of Vr no 22 - EST: |                |                        |       |               |    |               |  |                              |     |                           | 12,84,720 |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 62002551 | 45 - EST       | Second | Voted         | No Objection | 205500114   03 00            | 01Pay                           | 7,70,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,47,006         |
|          |                |        |               |              |                              | 06Other Allowances              | 45,574           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>12,84,720</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 62002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03 00            | 01Pay                           | 15,78,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,15,646         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,19,434         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>26,31,180</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 207000108   03 00            | 01Pay                           | 15,78,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,15,646         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,19,434         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>26,31,180</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03 00            | 01Pay                           | 71,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 41,238           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,13,438</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03 00            | 01Pay                           | 12,76,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,40,486         |
|          |                |        |               |              |                              | 06Other Allowances              | 47,230           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,696            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>20,72,112</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108   03 00            | 01Pay                           | 71,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 41,238           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,13,438</b>  |
|          | 9 - EST        | Second | Voted         | No Objection | 207000108   03 00            | 01Pay                           | 12,76,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,40,486         |
|          |                |        |               |              |                              | 06Other Allowances              | 47,230           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,696            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>20,72,112</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

KANPUR DEHAT (62)

|                             |                |                                                |               |              |                              |                                               |              |                   |
|-----------------------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------------------|--------------|-------------------|
| Major Head                  | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 800          | Other expenditure |
| Sub Head                    | 03             | Police Service Recruitment and Promotion Board | Detail Head   | 00           | Not Available                |                                               |              |                   |
| DDO Code                    | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)   |                   |
| 62002551                    | 7 - MIS        | Second                                         | Voted         | No Objection | 207000800    03 00           | 16Payment for Commercial and Special Services | 85,060       |                   |
| Total of Vr no 7 - MIS:     |                |                                                |               |              |                              |                                               | 85,060       |                   |
| Total of KANPUR DEHAT (62): |                |                                                |               |              |                              |                                               | 30,36,01,135 |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>20002538</b> | 157 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,62,400<br>2,08,568<br>10,128<br>24,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b>                                              | <b>6,05,116</b>                          |
|                 | 166 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b>                                              | <b>2,26,414</b>                          |
|                 | 54 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,62,400<br>2,08,568<br>10,128<br>24,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>6,05,116</b>                          |
|                 | 61 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>2,26,414</b>                          |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
| <b>20002553</b> | 211 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,26,800<br>73,544<br>1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 211 - EST:</b>                                              | <b>2,01,444</b>                          |
|                 | 212 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,92,600<br>1,11,708<br>5,064            |
|                 |                |        |               |              |                              | <b>Total of Vr no 212 - EST:</b>                                              | <b>3,09,372</b>                          |
|                 | 213 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,100<br>81,838<br>7,502<br>7,380     |
|                 |                |        |               |              |                              | <b>Total of Vr no 213 - EST:</b>                                              | <b>2,37,820</b>                          |
|                 | 87 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,100<br>81,838<br>7,502<br>7,380     |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>2,37,820</b>                          |
|                 | 88 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,92,600<br>1,11,708<br>5,064            |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>3,09,372</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| 20002553 | 89 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,26,800<br>73,544<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                     | <b>2,01,444</b>             |
|          | 95 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                       | 2,26,100<br>1,29,978        |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                     | <b>3,56,078</b>             |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 20002544 | 183 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,000<br>1,94,358<br>12,878<br>15,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b>                                              | <b>5,58,296</b>                          |
|          | 70 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,000<br>1,94,358<br>12,878<br>15,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>5,58,296</b>                          |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 20002543 | 117 - TA       | Second | Voted         | No Objection | 205500101   03   00          | 04Travelling Allowance                                                        | 4,200                                          |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - TA:</b>                                               | <b>4,200</b>                                   |
|          | 123 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 06Other Allowances                                                            | 33,750                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>33,750</b>                                  |
|          | 158 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,35,600<br>22,24,648<br>2,75,041<br>1,65,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b>                                              | <b>65,00,429</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 20002543 | 159 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,83,580<br>29,95,584<br>4,51,323<br>2,31,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b>                                              | <b>88,61,587</b>                               |
|          | 160 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,62,200<br>3,26,076<br>29,617<br>23,600       |
|          |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b>                                              | <b>9,41,493</b>                                |
|          | 161 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>3,600                      |
|          |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b>                                              | <b>1,13,726</b>                                |
|          | 171 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 76,200<br>44,196<br>15,240                     |
|          |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b>                                              | <b>1,35,636</b>                                |
|          | 44 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 76,200<br>44,196<br>15,240                     |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,35,636</b>                                |
|          | 55 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,62,200<br>3,26,076<br>29,617<br>23,600       |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>9,41,493</b>                                |
|          | 56 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>3,600                      |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>1,13,726</b>                                |
|          | 57 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,16,800<br>22,71,744<br>2,80,586<br>1,70,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>66,39,890</b>                               |
|          | 58 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,64,800<br>29,95,584<br>4,51,554<br>2,31,100 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20002543 | 58 - EST       |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>  | <b>88,43,038</b> |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')       |
| 20002551 | 154 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 27,39,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,88,562        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,29,408         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,64,920         |
|          |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>47,22,790</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 27,73,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 16,07,992        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,32,671         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,67,320         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>47,81,383</b> |

|          |    |                  |             |    |                                           |
|----------|----|------------------|-------------|----|-------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 02 | Economic Intelligence and Research Unit-- |
|----------|----|------------------|-------------|----|-------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20002487 | 162 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay                            | 8,46,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,91,028         |
|          |                |        |               |              |                              | 06Other Allowances               | 47,980           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 62,644           |
|          |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>14,48,252</b> |
|          | 163 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay                            | 16,85,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,77,300         |
|          |                |        |               |              |                              | 06Other Allowances               | 59,350           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,22,540         |
|          |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b> | <b>28,44,190</b> |
|          | 165 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay                            | 1,70,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 98,832           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 34,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 165 - EST:</b> | <b>3,03,312</b>  |
|          | 85 - EST       | First  | Voted         | No Objection | 205500101   04   02          | 01Pay                            | 8,25,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,78,616         |
|          |                |        |               |              |                              | 06Other Allowances               | 46,748           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 59,304           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>  | <b>14,09,868</b> |
|          | 86 - EST       | First  | Voted         | No Objection | 205500101   04   02          | 01Pay                            | 16,85,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,77,300         |
|          |                |        |               |              |                              | 06Other Allowances               | 59,350           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,22,540         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                |        |               |             |    |                                           |  |                              |            |                           |                                      |              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|----|-------------------------------------------|--|------------------------------|------------|---------------------------|--------------------------------------|--------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00 | Not Available                             |  |                              | Minor Head | 101                       | Criminal Investigation and Vigilance |              |  |
| Sub Head   | 04             | Research section               |        |               | Detail Head | 02 | Economic Intelligence and Research Unit-- |  |                              |            |                           |                                      |              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             |    | O.B. Reason                               |  | Classification (upto Dtl Hd) |            | Object Head & Description |                                      | Amount ( ` ) |  |
| 20002487   | 86 - EST       |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 86 - EST:  |                                      | 28,44,190    |  |
|            | 90 - EST       |                                | First  | Voted         |             |    | No Objection                              |  | 205500101                    | 04 02      | 01Pay                     |                                      | 1,70,400     |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 03Dearness Allowance      |                                      | 98,832       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 55House Rent Allowance    |                                      | 34,080       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 90 - EST:  |                                      | 3,03,312     |  |
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00 | Not Available                             |  |                              | Minor Head | 104                       | Special Police                       |              |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00 | Not Available                             |  |                              |            |                           |                                      |              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             |    | O.B. Reason                               |  | Classification (upto Dtl Hd) |            | Object Head & Description |                                      | Amount ( ` ) |  |
| 20002495   | 214 - EST      |                                | Second | Voted         |             |    | No Objection                              |  | 205500104                    | 03 00      | 01Pay                     |                                      | 93,000       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 03Dearness Allowance      |                                      | 53,940       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 06Other Allowances        |                                      | 1,688        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 55House Rent Allowance    |                                      | 6,300        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 214 - EST: |                                      | 1,54,928     |  |
|            | 215 - EST      |                                | Second | Voted         |             |    | No Objection                              |  | 205500104                    | 03 00      | 01Pay                     |                                      | 62,000       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 03Dearness Allowance      |                                      | 35,960       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 06Other Allowances        |                                      | 3,376        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 55House Rent Allowance    |                                      | 6,680        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 215 - EST: |                                      | 1,08,016     |  |
|            | 216 - EST      |                                | Second | Voted         |             |    | No Objection                              |  | 205500104                    | 03 00      | 01Pay                     |                                      | 1,47,600     |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 03Dearness Allowance      |                                      | 85,608       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 216 - EST: |                                      | 2,33,208     |  |
|            | 96 - EST       |                                | Second | Voted         |             |    | No Objection                              |  | 205500104                    | 03 00      | 01Pay                     |                                      | 1,47,600     |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 03Dearness Allowance      |                                      | 85,608       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 96 - EST:  |                                      | 2,33,208     |  |
|            | 97 - EST       |                                | Second | Voted         |             |    | No Objection                              |  | 205500104                    | 03 00      | 01Pay                     |                                      | 62,000       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 03Dearness Allowance      |                                      | 35,960       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 06Other Allowances        |                                      | 3,376        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 55House Rent Allowance    |                                      | 6,680        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 97 - EST:  |                                      | 1,08,016     |  |
|            | 98 - EST       |                                | Second | Voted         |             |    | No Objection                              |  | 205500104                    | 03 00      | 01Pay                     |                                      | 93,000       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 03Dearness Allowance      |                                      | 53,940       |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 06Other Allowances        |                                      | 1,688        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | 55House Rent Allowance    |                                      | 6,300        |  |
|            |                |                                |        |               |             |    |                                           |  |                              |            | Total of Vr no 98 - EST:  |                                      | 1,54,928     |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             |    | O.B. Reason                               |  | Classification (upto Dtl Hd) |            | Object Head & Description |                                      | Amount ( ` ) |  |
| 20002544   | 179 - EST      |                                | Second | Voted         |             |    | No Objection                              |  | 205500104                    | 03 00      | 01Pay                     |                                      | 2,23,700     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20002544 | 179 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance             | 1,29,398         |
|          |                |        |               |              |                              | 06Other Allowances               | 10,315           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,666           |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b> | <b>3,74,079</b>  |
|          | 180 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 6,72,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,89,760         |
|          |                |        |               |              |                              | 06Other Allowances               | 19,568           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 42,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b> | <b>11,24,008</b> |
|          | 181 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 18,65,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,82,222        |
|          |                |        |               |              |                              | 06Other Allowances               | 84,824           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 50,326           |
|          |                |        |               |              |                              | <b>Total of Vr no 181 - EST:</b> | <b>30,83,272</b> |
|          | 184 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 21,09,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,23,568        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,70,646         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,22,866         |
|          |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b> | <b>36,26,780</b> |
|          | 185 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 7,99,950         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,61,274         |
|          |                |        |               |              |                              | 06Other Allowances               | 35,221           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 37,113           |
|          |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b> | <b>13,33,558</b> |
|          | 186 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 20,29,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,72,702        |
|          |                |        |               |              |                              | 06Other Allowances               | 55,704           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,36,433         |
|          |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b> | <b>33,94,139</b> |
|          | 187 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,02,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 58,812           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,100            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b> | <b>1,68,212</b>  |
|          | 188 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 59,28,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 34,28,728        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,30,930         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,72,331         |
|          |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b> | <b>98,60,089</b> |
|          | 191 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 81,800           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,096           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |                |                                |        |               |             |              |                              |       |                           |            |                           |                |             |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|----------------|-------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                       | Special Police |             |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (₹)     |             |  |
| 20002544   | 191 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 06Other Allowances        |                | 1,100       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 191 - EST: | 1,29,996       |             |  |
|            | 194 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 93,000      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 53,940      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 5,064       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 6,680       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 194 - EST: | 1,58,684       |             |  |
|            | 196 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 8,88,600    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 5,15,388    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 60,852      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 28,360      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 196 - EST: | 14,93,200      |             |  |
|            | 197 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 3,03,000    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 1,75,682    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 44,693      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 22,479      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 197 - EST: | 5,45,854       |             |  |
|            | 198 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 10,53,200   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 6,06,332    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 53,638      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 36,112      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 198 - EST: | 17,49,282      |             |  |
|            | 199 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 7,75,700    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 4,47,354    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 32,072      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 67,600      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 199 - EST: | 13,22,726      |             |  |
|            | 200 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 2,02,20,500 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 1,16,81,606 |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 16,41,867   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 10,70,359   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 200 - EST: | 3,46,14,332    |             |  |
|            | 210 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 18,000      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 10,440      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 1,688       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 210 - EST: | 30,128         |             |  |
|            | 217 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     |                | 1,51,400    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 87,812      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 1,600       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 217 - EST: | 2,40,812       |             |  |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20002544 | 62 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 18,65,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,82,222        |
|          |                |       |               |              |                              | 06Other Allowances              | 84,824           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 50,326           |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>30,83,272</b> |
|          | 63 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 22,26,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 12,86,556        |
|          |                |       |               |              |                              | 06Other Allowances              | 60,768           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,47,573         |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>37,21,197</b> |
|          | 64 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 59,88,650        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 34,63,760        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,32,993         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,73,244         |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>99,58,647</b> |
|          | 65 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 7,03,250         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,05,536         |
|          |                |       |               |              |                              | 06Other Allowances              | 31,095           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 30,646           |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>11,70,527</b> |
|          | 66 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 21,09,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 12,23,568        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,70,646         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,22,866         |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>36,26,780</b> |
|          | 67 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 2,23,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,29,398         |
|          |                |       |               |              |                              | 06Other Allowances              | 10,315           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,666           |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>3,74,079</b>  |
|          | 68 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 6,72,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,89,760         |
|          |                |       |               |              |                              | 06Other Allowances              | 19,568           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 42,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>11,24,008</b> |
|          | 72 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,02,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 58,812           |
|          |                |       |               |              |                              | 06Other Allowances              | 1,100            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>1,68,212</b>  |
|          | 73 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 93,000           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 20002544 | 73 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 03Dearness Allowance            | 53,940             |
|          |                |        |               |              |                              | 06Other Allowances              | 5,064              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,680              |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>1,58,684</b>    |
|          | 75 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 81,616             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 46,989             |
|          |                |        |               |              |                              | 06Other Allowances              | 1,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>1,29,705</b>    |
|          | 76 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 8,88,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,15,388           |
|          |                |        |               |              |                              | 06Other Allowances              | 60,852             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,120             |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>14,91,960</b>   |
|          | 77 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 7,75,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,47,354           |
|          |                |        |               |              |                              | 06Other Allowances              | 32,072             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 67,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>13,22,726</b>   |
|          | 78 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 10,53,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,06,332           |
|          |                |        |               |              |                              | 06Other Allowances              | 53,638             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,112             |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>17,49,282</b>   |
|          | 79 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 3,03,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,75,682           |
|          |                |        |               |              |                              | 06Other Allowances              | 44,693             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,479             |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>5,45,854</b>    |
|          | 80 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 2,02,29,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,16,86,826        |
|          |                |        |               |              |                              | 06Other Allowances              | 16,42,465          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,63,130          |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>3,46,21,921</b> |
|          | 84 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 1,51,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 87,812             |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600              |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>2,40,812</b>    |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
| 20002548 | 177 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 8,51,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,91,724           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>20002548</b> | 177 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 06Other Allowances               | 32,658           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 43,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b> | <b>14,19,302</b> |
|                 | 189 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 4,07,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,36,002         |
|                 |                |        |               |              |                              | 06Other Allowances               | 26,225           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b> | <b>6,81,427</b>  |
|                 | 190 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 88,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,446           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,960            |
|                 |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b> | <b>1,50,206</b>  |
|                 | 81 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 88,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,446           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,960            |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>  | <b>1,50,206</b>  |
|                 | 82 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 4,07,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,36,002         |
|                 |                |        |               |              |                              | 06Other Allowances               | 26,225           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>  | <b>6,81,427</b>  |
|                 | 83 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 9,14,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,27,800         |
|                 |                |        |               |              |                              | 06Other Allowances               | 34,946           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 47,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>  | <b>15,23,906</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>20002551</b> | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                          | 8,06,300         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 4,67,654         |
|                 |                |       |               |              |                              | 06Other Allowances             | 8,800            |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 13,820           |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>12,96,574</b> |
|                 | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                          | 2,01,52,500      |

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|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 20002551 | 10 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance             | 1,16,79,170        |
|          |                |        |               |              |                              | 06Other Allowances               | 8,06,758           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,15,946          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>3,40,54,374</b> |
|          | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 7,500              |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>7,500</b>       |
|          | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 50,500             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 27,775             |
|          |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,040              |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>84,003</b>      |
|          | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 94,829             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 54,290             |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>1,49,119</b>    |
|          | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 72,516             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 42,059             |
|          |                |        |               |              |                              | 06Other Allowances               | 6,054              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,320             |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>1,30,949</b>    |
|          | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,26,703           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 73,488             |
|          |                |        |               |              |                              | 06Other Allowances               | 17,463             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,140              |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>2,25,794</b>    |
|          | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,21,589           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,26,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>3,48,449</b>    |
|          | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,29,640           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 97,047             |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>3,26,687</b>    |
|          | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,61,600           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 92,948             |
|          |                |        |               |              |                              | 06Other Allowances               | 5,720              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,440              |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>2,66,708</b>    |
|          | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 68,575             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 29,269             |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>97,844</b>      |
|          | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,37,112           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,00,498           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>20002551</b> | 110 - EST      |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>7,37,610</b>                          |
|                 | 111 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 6,98,647<br>1,57,595                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>8,56,242</b>                          |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 3,79,240<br>1,60,773                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>5,40,013</b>                          |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 19,04,194<br>6,64,723                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>25,68,917</b>                         |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,27,858<br>72,068                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>1,99,926</b>                          |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 18,900<br>8,820                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>27,720</b>                            |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,676<br>1,54,074<br>15,388<br>16,360 |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>4,74,498</b>                          |
|                 | 118 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,400<br>25,172<br>3,750                |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>72,322</b>                            |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 6,50,970<br>2,26,050                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>8,77,020</b>                          |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,100<br>1,60,718<br>13,378<br>17,710 |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,68,906</b>                          |
|                 | 120 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,88,867<br>2,70,236<br>32,482<br>24,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>8,15,585</b>                          |
|                 | 121 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,34,508<br>1,32,053                     |

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|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>20002551</b> | 121 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 4,707              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,720              |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>3,77,988</b>    |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 65,100             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,758             |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,189              |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>1,09,047</b>    |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,01,08,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,16,53,766        |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,02,678           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 14,02,199          |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>3,39,67,343</b> |
|                 | 125 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 88,61,604          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,35,436          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,15,955           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,05,320           |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>1,49,18,315</b> |
|                 | 127 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 13,38,060          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,76,075           |
|                 |                |        |               |              |                              | 06Other Allowances               | 36,760             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 58,040             |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>22,08,935</b>   |
|                 | 128 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,28,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,48,472           |
|                 |                |        |               |              |                              | 06Other Allowances               | 22,030             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,800             |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>7,18,702</b>    |
|                 | 129 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,77,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,60,718           |
|                 |                |        |               |              |                              | 06Other Allowances               | 13,378             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 17,710             |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>4,68,906</b>    |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,32,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,40,560           |
|                 |                |        |               |              |                              | 06Other Allowances               | 48,261             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,880             |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>15,40,701</b>   |
|                 | 130 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 28,13,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 16,31,076          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,27,158           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 85,340             |



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|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL 2026</b>        | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>20002551</b> | 130 - EST      |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>46,56,574</b>   |
|                 | 131 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 3,78,60,822        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,19,58,117        |
|                 |                |        |               |              |                              | 06Other Allowances               | 13,76,449          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 20,24,750          |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>6,32,20,138</b> |
|                 | 132 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 1,62,45,950        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 94,22,651          |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,90,167          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 9,10,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>2,78,69,728</b> |
|                 | 133 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 97,07,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 56,30,176          |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,71,893           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,77,680           |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>1,66,86,949</b> |
|                 | 134 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 6,34,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,68,242           |
|                 |                |        |               |              |                              | 06Other Allowances               | 59,827             |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>10,62,969</b>   |
|                 | 135 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 1,09,65,010        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 63,59,706          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,43,277          |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b> | <b>1,83,67,993</b> |
|                 | 136 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 48,60,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 28,19,264          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,62,112           |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b> | <b>81,42,176</b>   |
|                 | 137 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 82,02,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 47,57,508          |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,79,814           |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>1,37,39,922</b> |
|                 | 138 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 1,69,44,807        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 98,27,988          |
|                 |                |        |               |              |                              | 06Other Allowances               | 16,10,928          |
|                 |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>2,83,83,723</b> |
|                 | 139 - EST      | Second | Voted         | No Objection | 205500109 03 00              | 01Pay                            | 1,56,36,934        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 90,53,955          |
|                 |                |        |               |              |                              | 06Other Allowances               | 11,69,862          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,58,640          |



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|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>20002551</b> | 139 - EST      |        |               |              |                              | <b>Total of Vr no 139 - EST:</b> | <b>2,72,19,391</b> |
|                 | 140 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,36,40,903        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,37,11,724        |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,00,033          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 20,05,260          |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>4,07,57,920</b> |
|                 | 141 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,30,72,808        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,33,82,229        |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,09,417          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 18,03,200          |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>3,94,67,654</b> |
|                 | 142 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 20,39,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 11,82,678          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,62,837           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 89,080             |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>34,73,695</b>   |
|                 | 143 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,25,29,620        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 72,43,852          |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,67,028           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 9,97,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>2,16,37,500</b> |
|                 | 144 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,90,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,16,664           |
|                 |                |        |               |              |                              | 06Other Allowances               | 40,512             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 49,980             |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>14,97,956</b>   |
|                 | 145 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,15,56,410        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 67,01,558          |
|                 |                |        |               |              |                              | 06Other Allowances               | 9,49,309           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,38,409           |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>2,00,45,686</b> |
|                 | 148 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,46,72,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 85,08,658          |
|                 |                |        |               |              |                              | 06Other Allowances               | 11,88,394          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 10,17,233          |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b> | <b>2,53,86,785</b> |
|                 | 150 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,32,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,40,560           |
|                 |                |        |               |              |                              | 06Other Allowances               | 48,261             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,880             |
|                 |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>15,40,701</b>   |



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|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 20002551 | 152 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 62,33,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 36,14,850          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,95,923           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,07,050           |
|          |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>1,07,51,223</b> |
|          | 153 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 10,52,650          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,10,537           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,600              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 99,720             |
|          |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>17,64,507</b>   |
|          | 155 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,39,38,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,79,400          |
|          |                |        |               |              |                              | 06Other Allowances               | 18,09,375          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,04,740          |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>2,49,32,415</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 62,52,300          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 36,25,812          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,95,798           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,08,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>1,07,82,360</b> |
|          | 167 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 78,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 45,704             |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b> | <b>1,24,504</b>    |
|          | 168 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 78,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 45,704             |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>1,24,504</b>    |
|          | 169 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,31,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 76,038             |
|          |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b> | <b>2,07,138</b>    |
|          | 170 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,24,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978           |
|          |                |        |               |              |                              | 06Other Allowances               | 2,000              |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b> | <b>3,56,078</b>    |
|          | 172 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,75,500           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,01,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b> | <b>2,77,290</b>    |
|          | 173 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 33,756             |
|          |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b> | <b>33,756</b>      |
|          | 174 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,69,05,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 98,04,494          |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 20002551 | 174 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 7,82,271<br>8,70,790                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b>                                              | <b>2,83,62,855</b>                                   |
|          | 175 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,74,400<br>6,23,152<br>11,733<br>26,420            |
|          |                |        |               |              |                              | <b>Total of Vr no 175 - EST:</b>                                              | <b>17,35,705</b>                                     |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,89,200<br>81,66,748<br>18,27,502<br>11,11,940   |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,51,95,390</b>                                   |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,09,841<br>11,65,708<br>1,60,428<br>91,280         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>34,27,257</b>                                     |
|          | 192 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 11,03,617<br>6,38,986<br>14,336                      |
|          |                |        |               |              |                              | <b>Total of Vr no 192 - EST:</b>                                              | <b>17,56,939</b>                                     |
|          | 193 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,76,740<br>2,12,14,509<br>21,03,450<br>19,33,416 |
|          |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b>                                              | <b>6,18,28,115</b>                                   |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,13,700<br>97,51,366<br>7,81,302<br>8,69,390     |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,82,15,758</b>                                   |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,95,107<br>72,80,616<br>8,77,269<br>9,99,220     |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,17,52,212</b>                                   |
|          | 201 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,500<br>47,270<br>6,189<br>2,400                   |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>20002551</b> | 201 - EST      |        |               |              |                              | <b>Total of Vr no 201 - EST:</b>                                              | <b>1,37,359</b>                                      |
|                 | 202 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 50,500<br>29,290<br>2,063                            |
|                 |                |        |               |              |                              | <b>Total of Vr no 202 - EST:</b>                                              | <b>81,853</b>                                        |
|                 | 203 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,82,900<br>1,64,082<br>16,504                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 203 - EST:</b>                                              | <b>4,63,486</b>                                      |
|                 | 204 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 41,600<br>24,128<br>2,063                            |
|                 |                |        |               |              |                              | <b>Total of Vr no 204 - EST:</b>                                              | <b>67,791</b>                                        |
|                 | 205 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,08,653<br>1,78,605<br>9,478<br>18,560              |
|                 |                |        |               |              |                              | <b>Total of Vr no 205 - EST:</b>                                              | <b>5,15,296</b>                                      |
|                 | 206 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,400<br>25,172<br>4,125                            |
|                 |                |        |               |              |                              | <b>Total of Vr no 206 - EST:</b>                                              | <b>72,697</b>                                        |
|                 | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,24,000<br>89,30,840<br>11,58,273<br>13,44,240   |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,68,57,353</b>                                   |
|                 | 218 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,70,400<br>98,832                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 218 - EST:</b>                                              | <b>2,69,232</b>                                      |
|                 | 219 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 219 - EST:</b>                                              | <b>2,06,348</b>                                      |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,33,68,458<br>1,35,53,706<br>12,30,052<br>18,30,140 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,99,82,356</b>                                   |
|                 | 220 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>20002551</b> | 220 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance           | 27,700             |
|                 |                |        |               |              |                              | <b>Total of Vr no 220 - EST:</b> | <b>2,46,530</b>    |
|                 | 221 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 76,64,797          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 44,45,582          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,34,560           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,51,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 221 - EST:</b> | <b>1,32,96,899</b> |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,38,36,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,38,25,402        |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,12,488          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 20,25,460          |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>  | <b>4,11,00,250</b> |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,69,26,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 98,17,080          |
|                 |                |        |               |              |                              | 06Other Allowances               | 16,09,140          |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>  | <b>2,83,52,220</b> |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,69,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,30,484           |
|                 |                |        |               |              |                              | 06Other Allowances               | 53,638             |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>  | <b>9,53,922</b>    |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,61,60,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 93,72,916          |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,82,843          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 9,11,317           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>  | <b>2,77,27,276</b> |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 96,00,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 55,68,058          |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,62,629           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,79,820           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>  | <b>1,65,10,607</b> |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,28,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,48,472           |
|                 |                |        |               |              |                              | 06Other Allowances               | 22,030             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,800             |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>7,18,702</b>    |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 48,60,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 28,19,264          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,62,112           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>  | <b>81,42,176</b>   |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 82,24,300          |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )    |             |  |
| 20002551   | 31 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 03Dearness Allowance     |                 | 47,70,094   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 7,81,877    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: |                 | 1,37,76,271 |  |
|            | 34 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,14,02,210 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 66,12,122   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 9,34,931    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 8,33,100    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: |                 | 1,97,82,363 |  |
|            | 35 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 75,67,774   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 43,89,309   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,23,568    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 5,42,646    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: |                 | 1,31,23,297 |  |
|            | 36 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,45,77,897 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 84,53,788   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 11,80,130   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 10,18,440   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: |                 | 2,52,30,255 |  |
|            | 37 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 11,04,200   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 6,38,986    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 15,400      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 7,560       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST: |                 | 17,66,146   |  |
|            | 38 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 3,68,69,800 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,13,84,484 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 21,19,404   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 19,44,490   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 38 - EST: |                 | 6,23,18,178 |  |
|            | 39 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 71,800      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 41,644      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: |                 | 1,13,444    |  |
|            | 4 - EST        |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 3,82,38,363 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,21,77,091 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 13,89,578   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 21,00,290   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  |                 | 6,39,05,322 |  |
|            | 40 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 69,700      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 40,426      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 40 - EST: |                 | 1,10,126    |  |
|            | 41 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,75,500    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20002551 | 41 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 1,01,790         |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,77,290</b>  |
|          | 42 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,800           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 45,704           |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,24,504</b>  |
|          | 43 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,800           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 45,704           |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,24,504</b>  |
|          | 45 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,24,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,29,978         |
|          |                |       |               |              |                              | 06Other Allowances              | 2,000            |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>3,56,078</b>  |
|          | 46 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,31,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 76,038           |
|          |                |       |               |              |                              | 06Other Allowances              | 2,000            |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>2,09,138</b>  |
|          | 47 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,31,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 76,038           |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,07,138</b>  |
|          | 48 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 86,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,938           |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,36,038</b>  |
|          | 49 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,30,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 75,748           |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,06,348</b>  |
|          | 5 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 28,47,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 16,50,796        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,29,080         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 85,340           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>47,12,216</b> |
|          | 50 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,53,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,52,740         |
|          |                |       |               |              |                              | 06Other Allowances              | 42,200           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 55,600           |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>16,03,540</b> |
|          | 52 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,38,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 80,330           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 27,700           |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>2,46,530</b>  |
|          | 53 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800           |



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|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 20002551 | 53 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 33,524             |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>91,324</b>      |
|          | 59 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,700             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,266             |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,06,966</b>    |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 90,31,640          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,33,688          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,23,873           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,04,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,51,93,821</b> |
|          | 60 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,70,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 98,832             |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>2,69,232</b>    |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,52,650          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,10,537           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 99,720             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>17,64,507</b>   |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 13,87,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,04,518           |
|          |                |        |               |              |                              | 06Other Allowances              | 37,136             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 58,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>22,86,794</b>   |
|          | 91 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,09,58,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 63,55,930          |
|          |                |        |               |              |                              | 06Other Allowances              | 10,41,815          |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>1,83,56,245</b> |
|          | 94 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,50,281           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,74,609           |
|          |                |        |               |              |                              | 06Other Allowances              | 6,604              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340              |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>5,32,834</b>    |
|          | 99 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 69,258             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,539             |
|          |                |        |               |              |                              | 06Other Allowances              | 4,126              |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>1,12,923</b>    |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                 |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 04   | State Radio Section- Main- | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20002544 | 182 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 2,43,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,41,288         |
|          |                |        |               |              |                              | 06Other Allowances               | 5,664            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 16,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 182 - EST:</b> | <b>4,07,412</b>  |
|          | 195 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 2,40,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,39,374         |
|          |                |        |               |              |                              | 06Other Allowances               | 8,815            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 25,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b> | <b>4,13,509</b>  |
|          | 71 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 2,43,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,41,288         |
|          |                |        |               |              |                              | 06Other Allowances               | 5,664            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 16,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>  | <b>4,07,412</b>  |
|          | 74 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 2,40,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,39,374         |
|          |                |        |               |              |                              | 06Other Allowances               | 8,815            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 25,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>  | <b>4,13,509</b>  |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
| 20002551 | 149 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 13,66,150        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,92,280         |
|          |                |        |               |              |                              | 06Other Allowances               | 33,864           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,03,280         |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b> | <b>22,95,574</b> |
|          | 156 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 17,36,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,07,054        |
|          |                |        |               |              |                              | 06Other Allowances               | 62,717           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,52,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b> | <b>29,58,371</b> |
|          | 25 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 17,36,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,07,054        |
|          |                |        |               |              |                              | 06Other Allowances               | 62,717           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,52,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>  | <b>29,58,371</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 13,66,180        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,92,280         |
|          |                |        |               |              |                              | 06Other Allowances               | 33,864           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,03,280         |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                               |               |              |                              |                           |             |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|-------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109         | District Police             |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                           |             |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                             |
| 20002551   | 9 - EST        |                               |               |              |                              | Total of Vr no 9 - EST:   | 22,95,604   |                             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |             |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                             |
| 20002551   | 14 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 64,28,050   |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 37,21,628   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 2,96,763    |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 3,59,600    |                             |
|            |                |                               |               |              |                              | Total of Vr no 14 - EST:  | 1,08,06,041 |                             |
|            | 176 - EST      | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 63,52,530   |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 36,84,450   |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 2,94,400    |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 3,50,740    |                             |
|            |                |                               |               |              |                              | Total of Vr no 176 - EST: | 1,06,82,120 |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110         | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |             |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                             |
| 20002551   | 209 - EST      | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 17,67,500   |                             |
|            |                |                               |               |              |                              | Total of Vr no 209 - EST: | 17,67,500   |                             |
|            | 51 - EST       | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 17,85,000   |                             |
|            |                |                               |               |              |                              | Total of Vr no 51 - EST:  | 17,85,000   |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 113         | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                           |             |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                             |
| 20002551   | 207 - EST      | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 2,20,500    |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 1,27,890    |                             |
|            |                |                               |               |              |                              | 06Other Allowances        | 215         |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 9,240       |                             |
|            |                |                               |               |              |                              | Total of Vr no 207 - EST: | 3,57,845    |                             |
|            | 208 - EST      | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 3,71,900    |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 2,15,702    |                             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 20002551 | 208 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 06Other Allowances               | 795             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 23,240          |
|          |                |        |               |              |                              | <b>Total of Vr no 208 - EST:</b> | <b>6,11,637</b> |
|          | 92 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 2,20,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,27,890        |
|          |                |        |               |              |                              | 06Other Allowances               | 215             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>  | <b>3,57,845</b> |
|          | 93 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 3,71,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,15,702        |
|          |                |        |               |              |                              | 06Other Allowances               | 795             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 23,240          |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>  | <b>6,11,637</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 20002544 | 178 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 3,43,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,20,261        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,140          |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 36,160          |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b> | <b>6,14,161</b> |
|          | 69 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 3,43,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,20,261        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,140          |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 36,160          |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>  | <b>6,14,161</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 20002551 | 103 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 6,035        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,450        |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>9,485</b> |
|          | 164 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 25,12,700    |
|          |                |        |               |              |                              | 03Dearness Allowance             | 14,57,366    |
|          |                |        |               |              |                              | 06Other Allowances               | 1,50,599     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20002551 | 164 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 55House Rent Allowance           | 1,71,590         |
|          |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b> | <b>42,92,255</b> |
|          | 26 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 24,38,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 14,14,446        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,46,473         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,73,820         |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>  | <b>41,73,439</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20002551 | 11 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                            | 8,89,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,15,910         |
|          |                |        |               |              |                              | 06Other Allowances               | 20,628           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 51,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>14,77,978</b> |
|          | 126 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                            | 7,99,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,63,536         |
|          |                |        |               |              |                              | 06Other Allowances               | 18,740           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 45,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>13,27,116</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20002551 | 15 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 8,12,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,71,308         |
|          |                |        |               |              |                              | 06Other Allowances              | 61,209           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 44,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>13,89,357</b> |
|          | 151 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 8,12,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,71,308         |
|          |                |        |               |              |                              | 06Other Allowances              | 61,209           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 44,240           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 20002551 | 151 - EST      |      |               |             |                              | Total of Vr no 151 - EST: | 13,89,357  |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 20002551 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,98,340<br>28,35,214<br>1,81,981<br>1,23,220 |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:                                                       | 80,38,755                                      |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,40,799<br>20,47,863<br>2,72,483<br>1,25,600 |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:                                                       | 59,86,745                                      |
|          | 29 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,94,300<br>28,35,214<br>1,81,981<br>1,27,260 |
|          |                |        |               |              |                              | Total of Vr no 29 - EST:                                                      | 80,38,755                                      |
|          | 30 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,22,300<br>20,95,134<br>2,74,947<br>1,20,800 |
|          |                |        |               |              |                              | Total of Vr no 30 - EST:                                                      | 61,13,181                                      |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------|
| 20002551 | 10 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 16Payment for Commercial and Special Services | 47,20,580  |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:                      | 47,20,580  |
|          | 11 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                               | 15,582     |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:                      | 15,582     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                                        |        | 2026          |             | GRANT NO     |                                              | 26                           |            | Home Department (Police)  |                             |  |            |                |  |
|------------------|----------------|--------------------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------|-----------------------------|--|------------|----------------|--|
| TREASURY NAME    |                | KANPUR NAGAR (20)                                                                                            |        |               |             |              |                                              |                              |            |                           |                             |  |            |                |  |
| Major Head       | 2235           | Social Security and Welfare                                                                                  |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                       | Other Programmes            |  |            |                |  |
| Sub Head         | 10             | Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police. |        |               | Detail Head | 00           | Not Available                                |                              |            |                           |                             |  |            |                |  |
| DDO Code         | Vr. No. & Type |                                                                                                              | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description |                             |  | Amount (`) |                |  |
| 20002551         | 7 - MIS        |                                                                                                              | Second | Voted         |             | No Objection |                                              | 223560200 10 00              |            | 420Other Expense          |                             |  | 5,00,000   |                |  |
|                  |                |                                                                                                              |        |               |             |              |                                              |                              |            |                           | Total of Vr no 7 - MIS:     |  | 5,00,000   |                |  |
|                  |                |                                                                                                              |        |               |             |              |                                              |                              |            |                           | Total of KANPUR NAGAR (20): |  |            | 1,41,31,88,680 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANSHIRAM NAGAR (88)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 88002551 | 16 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,64,900<br>1,50,742<br>13,565<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,31,227</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,88,100<br>3,32,978<br>39,321<br>6,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>9,66,939</b>                         |
|          | 35 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,88,100<br>3,32,978<br>39,321<br>6,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>9,66,939</b>                         |
|          | 36 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,64,900<br>1,50,742<br>13,565<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,31,227</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 88002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,38,500<br>80,330<br>12,510       |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,31,340</b>                    |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 77,46,900<br>44,93,202<br>7,36,491 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,29,76,593</b>                 |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 30,500<br>17,690<br>2,263          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>50,453</b>                      |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                           | 84,75,175<br>48,28,717             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANSHIRAM NAGAR (88)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 88002551 | 12 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 6,59,403<br>2,27,480                           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,41,90,775</b>                             |
|          | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,14,568<br>24,95,798<br>1,72,236<br>63,090   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>70,45,692</b>                               |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,12,205<br>3,54,992<br>12,361<br>20,980       |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>10,00,538</b>                               |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,61,250<br>11,79,662<br>1,45,100<br>43,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>34,29,972</b>                               |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,27,600<br>48,83,977<br>6,83,927<br>1,83,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,41,79,274</b>                             |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,53,300<br>2,04,914<br>5,500<br>2,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,66,234</b>                                |
|          | 23 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,26,301<br>80,318                             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,06,619</b>                                |
|          | 24 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,10,566<br>34,257<br>17,939                   |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,62,762</b>                                |
|          | 26 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,700<br>1,04,226<br>21,241<br>6,800        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,11,967</b>                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KANSHIRAM NAGAR (88)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 88002551 | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 21,700<br>11,935<br>2,063                      |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>35,698</b>                                  |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,000<br>30,160<br>2,666                      |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>84,826</b>                                  |
|          | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,050<br>93,709<br>12,026<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,76,305</b>                                |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,900<br>33,002<br>1,987<br>1,340             |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>93,229</b>                                  |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                             |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,18,830</b>                                |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,06,168<br>24,90,926<br>1,72,924<br>61,070   |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>70,31,088</b>                               |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,61,250<br>11,79,662<br>1,45,100<br>43,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>34,29,972</b>                               |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,48,430<br>48,96,099<br>6,86,190<br>1,83,370 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,42,14,089</b>                             |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,49,651<br>50,40,463<br>6,88,282<br>2,40,680 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>88002551</b> | 45 - EST       |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>1,48,19,076</b> |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 30,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,690             |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,263              |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>50,453</b>      |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 77,03,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 44,68,030          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,32,365           |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,29,03,895</b> |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 6,28,750           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,64,588           |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,504             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,640             |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>10,29,482</b>   |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,53,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,04,914           |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,500              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,520              |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>5,66,234</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 3,24,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,88,036           |
|                 |                |        |               |              |                              | 06Other Allowances              | 25,816             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,776              |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>5,43,828</b>    |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,29,96,821        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 75,09,368          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,53,388           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,64,810           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>2,11,24,387</b> |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 86,61,750          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 49,89,740          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,07,235           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,97,840           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>1,42,56,565</b> |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,32,11,976        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 76,02,553          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,86,445           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,15,680           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>2,19,16,654</b> |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,36,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,37,228           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 88002551 | 53 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 11,064<br>2,080                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>3,86,972</b>                                  |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,200<br>1,88,036<br>25,816<br>5,776          |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>5,43,828</b>                                  |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,600<br>1,37,228<br>11,064<br>2,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,86,972</b>                                  |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,85,226<br>74,73,358<br>7,71,392<br>3,15,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,15,45,936</b>                               |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,62,277<br>49,88,886<br>4,06,973<br>1,97,560   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,42,55,696</b>                               |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,15,863<br>74,03,965<br>4,46,149<br>1,60,802 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,08,26,779</b>                               |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 88002551 | 14 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,76,240<br>5,66,080<br>24,588<br>30,730 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>15,97,638</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,66,100<br>2,12,338<br>13,660           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                               |               |              |                              |                                 |                  |                 |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                                 |                  |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                 |
| 88002551   | 17 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 55House Rent Allowance          | 19,780           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>6,11,878</b>  |                 |
|            | 37 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 3,66,100         |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 2,12,338         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 13,660           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 19,780           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>6,11,878</b>  |                 |
|            | 38 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 9,76,240         |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 5,66,080         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 24,588           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 30,730           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>15,97,638</b> |                 |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                 |
| 88002551   | 19 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 5,77,100         |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,23,002         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 28,882           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 16,510           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>9,45,494</b>  |                 |
|            | 20 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 12,08,200        |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 6,95,478         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 49,138           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 18,760           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>19,71,576</b> |                 |
|            | 25 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 06Other Allowances              | 60,000           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>60,000</b>    |                 |
|            | 32 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 1,742            |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 1,010            |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>2,752</b>     |                 |
|            | 39 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 5,77,100         |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,23,002         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 28,882           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 18,170           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>9,47,154</b>  |                 |
|            | 40 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 12,53,960        |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,21,880         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 51,163           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 20,140           |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 88002551 | 40 - EST       |      |               |             |                              | Total of Vr no 40 - EST:  | 20,47,143  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 88002551 | 33 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 12,30,000  |
|          |                |        |               |              |                              | Total of Vr no 33 - EST:  | 12,30,000  |
|          | 4 - EST        | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 12,60,000  |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:   | 12,60,000  |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 88002551 | 15 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 4,12,700   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,39,366   |
|          |                |        |               |              |                              | 06Other Allowances        | 26,069     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 4,410      |
|          |                |        |               |              |                              | Total of Vr no 15 - EST:  | 6,82,545   |
|          | 34 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 4,49,700   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,60,826   |
|          |                |        |               |              |                              | 06Other Allowances        | 27,757     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 6,070      |
|          |                |        |               |              |                              | Total of Vr no 34 - EST:  | 7,44,353   |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 88002551 | 1 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 7,60,400   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 4,41,032   |
|          |                |       |               |              |                              | 06Other Allowances        | 30,951     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 4,040      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 12,36,423  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 88002551 | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,02,100<br>4,65,218<br>63,598<br>20,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>13,51,656</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,55,280<br>4,96,062<br>35,039<br>8,080  |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>13,94,461</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 95,500<br>55,390<br>1,100                |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,51,990</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,70,300<br>4,46,774<br>60,159<br>21,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>12,98,373</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,41,400<br>1,58,730                     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>5,00,130</b>                          |
|          | 9 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 95,500<br>55,390<br>1,100                |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,51,990</b>                          |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------|---------------------|
| 88002551 | 4 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                       | 1,12,875            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>        | <b>1,12,875</b>     |
|          |                |        |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b> | <b>24,85,97,292</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 82002551 | 10 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,46,200<br>4,90,796<br>80,987<br>27,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>14,45,323</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,46,200<br>4,90,796<br>80,987<br>28,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>14,46,793</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,22,200<br>1,86,876<br>24,503<br>9,550  |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>5,43,129</b>                          |
|          | 9 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,22,200<br>1,86,876<br>24,503<br>9,550  |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>5,43,129</b>                          |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 82002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,51,400<br>87,812                      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,39,212</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,57,500<br>5,55,350<br>44,256<br>2,116 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>15,59,222</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,900<br>2,94,002<br>36,880<br>5,956 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>8,43,738</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 46,88,529                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KAUSHAMBI (82)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 82002551 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 27,19,347          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,81,245           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,02,766           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>76,91,887</b>   |
|          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 44,85,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 26,01,648          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,98,414           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,51,016           |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>76,36,678</b>   |
|          | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,29,09,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 74,83,798          |
|          |                |       |               |              |                              | 06Other Allowances              | 5,12,669           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,63,214           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>2,11,68,781</b> |
|          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 35,97,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 20,83,012          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,49,284           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,01,172           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>59,30,868</b>   |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,42,348          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,60,562          |
|          |                |       |               |              |                              | 06Other Allowances              | 2,06,521           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,07,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>70,16,731</b>   |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,31,87,390        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 76,45,206          |
|          |                |       |               |              |                              | 06Other Allowances              | 10,91,390          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,52,396           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>2,22,76,382</b> |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 50,75,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 29,42,108          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,59,726           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,75,574           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>86,53,008</b>   |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,23,62,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 71,62,362          |
|          |                |       |               |              |                              | 06Other Allowances              | 9,26,922           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,77,122           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,07,29,306</b> |
|          | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 67,92,100          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 39,39,418          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KAUSHAMBI (82)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 82002551 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 6,45,719           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,13,77,237</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 59,500             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,510             |
|          |                |        |               |              |                              | 06Other Allowances              | 4,126              |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>98,136</b>      |
|          | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,70,521           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,06,428           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>11,76,949</b>   |
|          | 26 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,17,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,26,266           |
|          |                |        |               |              |                              | 06Other Allowances              | 3,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,47,266</b>    |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,62,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,52,134           |
|          |                |        |               |              |                              | 06Other Allowances              | 3,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>4,17,734</b>    |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,59,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,82,336           |
|          |                |        |               |              |                              | 06Other Allowances              | 10,128             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,570             |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>10,74,234</b>   |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,62,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,52,134           |
|          |                |        |               |              |                              | 06Other Allowances              | 3,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>4,17,734</b>    |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,06,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,94,002           |
|          |                |        |               |              |                              | 06Other Allowances              | 36,880             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,956              |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>8,43,738</b>    |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,57,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,55,350           |
|          |                |        |               |              |                              | 06Other Allowances              | 44,256             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,116              |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>15,59,222</b>   |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 35,93,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,83,012          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,48,284           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,01,172           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KAUSHAMBI (82)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>82002551</b> | 38 - EST       |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                                                                  | <b>59,25,868</b>                                                        |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 1,22,58,000<br>71,02,680<br>9,19,733<br>2,71,454                        |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 39 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>2,05,51,867</b><br>2,17,700<br>1,26,266<br>3,300                     |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>3,47,266</b><br>44,85,600<br>26,01,648<br>4,00,614<br>1,47,816       |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 40 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>76,35,678</b><br>42,60,800<br>24,71,264<br>2,06,764<br>1,05,960      |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 41 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>70,44,788</b><br>50,72,600<br>29,42,108<br>4,53,526<br>1,71,174      |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 42 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>86,39,408</b><br>47,04,300<br>27,28,494<br>1,79,718<br>97,246        |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 43 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>77,09,758</b><br>1,27,86,500<br>74,12,690<br>5,08,443<br>2,58,494    |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 44 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,09,66,127</b><br>1,31,45,300<br>76,17,778<br>10,82,131<br>3,45,214 |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 45 - EST:</b><br>01Pay                                                                         | <b>2,21,90,423</b><br>3,15,203                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KAUSHAMBI (82)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 82002551 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 1,81,759         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,693           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,600            |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>5,18,255</b>  |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 74,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,16,920</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,59,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,82,336         |
|          |                |        |               |              |                              | 06Other Allowances              | 10,128           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,570           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>10,74,234</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 82002551 | 29 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 16,16,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,37,686         |
|          |                |        |               |              |                              | 06Other Allowances              | 40,628           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,936           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>26,34,950</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 3,24,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,88,210         |
|          |                |        |               |              |                              | 06Other Allowances              | 14,941           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,840            |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>5,37,491</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 16,16,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,37,686         |
|          |                |        |               |              |                              | 06Other Allowances              | 40,628           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,936           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>26,34,950</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 3,24,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,88,210         |
|          |                |        |               |              |                              | 06Other Allowances              | 14,941           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,840            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>5,37,491</b>  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KAUSHAMBI (82)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 82002551 | 2 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 9,66,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,60,338         |
|          |                |        |               |              |                              | 06Other Allowances              | 45,447           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,298           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>15,91,483</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 83,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,256           |
|          |                |        |               |              |                              | 06Other Allowances              | 7,726            |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,39,182</b>  |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 9,66,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,60,338         |
|          |                |        |               |              |                              | 06Other Allowances              | 45,747           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,958           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>15,90,143</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 83,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,256           |
|          |                |        |               |              |                              | 06Other Allowances              | 8,726            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,40,182</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 82002551 | 23 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 19,30,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>19,30,000</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 19,03,125        |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>19,03,125</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 82002551 | 11 - EST       | First | Voted         | No Objection | 205500114    03   00         | 01Pay                     | 4,95,600   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,87,448   |
|          |                |       |               |              |                              | 06Other Allowances        | 30,945     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 12,950     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KAUSHAMBI (82)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 82002551 | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>8,26,943</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 4,99,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,89,594        |
|          |                |        |               |              |                              | 06Other Allowances              | 28,695          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,970          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>8,29,559</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 82002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 16,92,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,81,650         |
|          |                |        |               |              |                              | 06Other Allowances              | 71,140           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>27,60,230</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 6,45,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,74,622         |
|          |                |        |               |              |                              | 06Other Allowances              | 41,172           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,256            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>10,62,950</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 16,37,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,49,634         |
|          |                |        |               |              |                              | 06Other Allowances              | 69,077           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,068            |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>26,64,079</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 6,45,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,74,622         |
|          |                |        |               |              |                              | 06Other Allowances              | 41,172           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,064           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>10,76,758</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 82002551 | 3 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense           | 74,250     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

KAUSHAMBI (82)

|            |                |                                                |               |             |                              |                           |              |                   |
|------------|----------------|------------------------------------------------|---------------|-------------|------------------------------|---------------------------|--------------|-------------------|
| Major Head | 2070           | Other Administrative Services                  | Sub Mj Head   | 00          | 00                           | Minor Head                | 800          | Other expenditure |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board | Detail Head   | 00          | Not Available                |                           |              |                   |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |                   |
| 82002551   | 3 - MIS        |                                                |               |             |                              | Total of Vr no 3 - MIS:   | 74,250       |                   |
|            |                |                                                |               |             |                              | Total of KAUSHAMBI (82):  | 25,06,90,795 |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KHERI (48)**

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 48002551 | 5 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,80,800<br>2,77,704<br>50,391<br>19,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,28,605</b>                          |
|          | 53 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,77,300<br>2,76,834<br>42,419<br>13,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>8,09,973</b>                          |
|          | 54 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,80,800<br>2,77,704<br>50,391<br>19,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>8,28,605</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,77,300<br>2,76,834<br>42,419<br>13,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>8,09,973</b>                          |
|          | 64 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,800<br>42,224<br>4,126<br>2,940       |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,22,090</b>                          |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 48002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,413<br>2,55,440<br>21,756<br>18,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,35,769</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,32,300<br>5,40,734<br>70,034<br>13,200 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **KHERI (48)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>48002551</b> | 11 - EST       |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>15,56,268</b>                                 |
|                 | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,81,100<br>10,33,038<br>82,980<br>12,810       |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>29,09,928</b>                                 |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,72,314<br>23,61,942<br>3,28,241<br>1,34,896   |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>68,97,393</b>                                 |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,92,300<br>28,37,534<br>4,50,620<br>1,74,346   |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>83,54,800</b>                                 |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 97,45,256<br>56,52,248<br>8,98,467<br>3,40,856   |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,66,36,827</b>                               |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,36,981<br>29,79,449<br>3,52,331<br>1,88,076   |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>86,56,837</b>                                 |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,84,600<br>25,43,068<br>1,95,081<br>1,42,640   |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>72,65,389</b>                                 |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,70,822<br>82,15,720<br>9,33,936<br>4,28,560 |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,37,49,038</b>                               |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,81,438<br>97,81,821<br>7,40,010<br>5,21,370 |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,79,24,639</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KHERI (48)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 48002551 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,27,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,06,124           |
|          |                |        |               |              |                              | 06Other Allowances              | 9,308              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,610             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>8,59,842</b>    |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 60,51,393          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,09,808          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,27,969           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,30,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,01,19,260</b> |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,70,35,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 98,80,822          |
|          |                |        |               |              |                              | 06Other Allowances              | 14,26,875          |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,83,43,597</b> |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,85,24,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,07,43,978        |
|          |                |        |               |              |                              | 06Other Allowances              | 15,50,156          |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>3,08,18,234</b> |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 31,74,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,41,210          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,02,538           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,17,256           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>54,35,504</b>   |
|          | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,83,79,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,06,59,936        |
|          |                |        |               |              |                              | 06Other Allowances              | 16,37,292          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,43,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>3,13,20,228</b> |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,23,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 71,398             |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,94,498</b>    |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,11,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,38,554           |
|          |                |        |               |              |                              | 06Other Allowances              | 27,216             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,296              |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>6,84,366</b>    |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,56,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 90,538             |
|          |                |        |               |              |                              | 06Other Allowances              | 13,125             |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,59,763</b>    |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KHERI (48)</b>      |                 |           |                                 |

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |
| 48002551   | 29 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 3,33,100        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,93,198        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,127           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,470           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 5,34,895        |  |
|            | 3 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,95,200        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,71,216        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,300           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,300           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  | 4,76,016        |  |
|            | 30 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 50,500          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 28,785          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: | 79,285          |  |
|            | 31 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 10,882          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,767           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,844           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: | 18,493          |  |
|            | 32 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 26,370          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 13,976          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,044           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 800             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: | 43,190          |  |
|            | 33 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 65,890          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 38,880          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,063           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: | 1,06,833        |  |
|            | 35 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 8,64,400        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,91,182        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 29,446          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 33,240          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: | 14,18,268       |  |
|            | 37 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,85,68,900     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,07,69,962     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,54,375       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST: | 3,08,93,237     |  |
|            | 38 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,23,100        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 71,398          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 38 - EST: | 1,94,498        |  |
|            | 39 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,71,25,500     |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 99,32,790       |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KHERI (48)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)      |             |  |
| 48002551   | 39 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 06Other Allowances       |                 | 14,34,375   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: |                 | 2,84,92,665 |  |
|            | 4 - EST        |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 5,09,700    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,95,626    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,300       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,150       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  |                 | 8,14,776    |  |
|            | 40 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 97,65,514   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 56,63,998   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 8,97,467    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,37,256    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 40 - EST: |                 | 1,66,64,235 |  |
|            | 41 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,37,55,373 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 79,74,758   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 9,22,043    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 4,19,830    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 41 - EST: |                 | 2,30,72,004 |  |
|            | 42 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,86,37,654 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 1,08,09,839 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 16,62,170   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 6,47,056    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 42 - EST: |                 | 3,17,56,719 |  |
|            | 43 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 32,57,100   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 18,89,118   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 3,12,802    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,19,256    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 43 - EST: |                 | 55,78,276   |  |
|            | 44 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 4,98,400    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,89,072    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 23,632      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 18,160      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 44 - EST: |                 | 8,29,264    |  |
|            | 45 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 4,69,200    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,72,136    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 9,308       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 13,850      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 45 - EST: |                 | 7,64,494    |  |
|            | 46 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 5,09,700    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,95,626    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,300       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,150       |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>KHERI (48)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>48002551</b> | 46 - EST       |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>8,14,776</b>    |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,86,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,82,170           |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,500              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,450              |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>7,83,620</b>    |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,68,83,566        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 97,85,113          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,30,633           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,22,650           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>2,79,21,962</b> |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 49,54,460          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 28,73,587          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,59,221           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,76,346           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>84,63,614</b>   |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 60,70,450          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 35,20,861          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,23,769           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,28,810           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>1,01,43,890</b> |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 44,28,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 25,68,646          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,03,900           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,42,640           |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>73,43,886</b>   |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 51,44,750          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 29,83,955          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,52,394           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,89,276           |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>86,70,375</b>   |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 17,42,273          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,10,518          |
|                 |                |        |               |              |                              | 06Other Allowances              | 81,258             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,810             |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>28,46,859</b>   |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,06,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,25,828           |
|                 |                |        |               |              |                              | 06Other Allowances              | 68,190             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>15,13,818</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KHERI (48)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 48002551 | 61 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 40,50,892        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,49,517        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,20,638         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,33,136         |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>68,54,183</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 48002551 | 10 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 7,94,660         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,60,868         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,899           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>12,99,807</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 4,51,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,61,928         |
|          |                |        |               |              |                              | 06Other Allowances              | 17,411           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>7,48,589</b>  |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 7,94,660         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,60,868         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,899           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>12,99,807</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 4,51,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,61,928         |
|          |                |        |               |              |                              | 06Other Allowances              | 17,411           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>7,48,589</b>  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 48002551 | 57 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 7,74,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,49,210         |
|          |                |        |               |              |                              | 06Other Allowances              | 38,958           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>12,79,408</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 7,74,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,49,210         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KHERI (48)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 48002551   | 9 - EST        | First                         | Voted         | No Objection | 205500109   05   00          | 06Other Allowances              | 38,958           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 16,740           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>12,79,408</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 48002551   | 36 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 23,18,750        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>23,18,750</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 48002551   | 34 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,24,500         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 72,210           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 5,800            |                             |
|            |                |                               |               |              |                              | 57Non Practising Allowances     | 15,700           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>2,18,210</b>  |                             |
|            | 63 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,24,500         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 72,210           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 5,800            |                             |
|            |                |                               |               |              |                              | 57Non Practising Allowances     | 15,700           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>2,18,210</b>  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 48002551   | 24 - EST       | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 10,18,895        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 5,88,149         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 61,703           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 31,620           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>17,00,367</b> |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   KHERI (48)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 48002551 | 62 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 10,18,895        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,88,149         |
|          |                |        |               |              |                              | 06Other Allowances              | 61,703           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>17,00,367</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 48002551 | 50 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 99,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,826          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,107           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,63,653</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 99,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,826          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,107           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,63,653</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 48002551 | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 13,04,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,56,436         |
|          |                |        |               |              |                              | 06Other Allowances              | 52,548           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,990           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>21,41,174</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 1,61,899         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,283           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>2,54,182</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 11,74,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,81,152         |
|          |                |        |               |              |                              | 06Other Allowances              | 87,458           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,220           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**

**TREASURY NAME   KHERI (48)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code                    | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
|-----------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| <b>48002551</b>             | 5 - EST        |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>19,76,230</b>    |
|                             | 6 - EST        | First  | Voted         | No Objection | 207000108   03 00            | 01Pay                          | 14,90,520           |
|                             |                |        |               |              |                              | 03Dearness Allowance           | 8,62,576            |
|                             |                |        |               |              |                              | 06Other Allowances             | 58,737              |
|                             |                |        |               |              |                              | 55House Rent Allowance         | 30,010              |
|                             |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>24,41,843</b>    |
|                             | 9 - EST        | Second | Voted         | No Objection | 207000108   03 00            | 01Pay                          | 11,74,400           |
|                             |                |        |               |              |                              | 03Dearness Allowance           | 6,81,152            |
|                             |                |        |               |              |                              | 06Other Allowances             | 87,458              |
|                             |                |        |               |              |                              | 55House Rent Allowance         | 33,220              |
|                             |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>19,76,230</b>    |
| <b>Total of KHERI (48):</b> |                |        |               |              |                              |                                | <b>45,51,44,034</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LALITPUR (58)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 58002551 | 10 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 5,15,700<br>2,94,466<br>27,305<br>3,680<br><b>8,41,151</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 12 - EST:</b>                           | 1,34,000<br>75,400<br>6,214<br><b>2,15,614</b>             |
|          | 26 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b> | 2,69,500<br>1,53,410<br>17,041<br>5,990<br><b>4,45,941</b> |
|          | 33 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 33 - EST:</b>                           | 29,300<br>16,994<br>3,263<br><b>49,557</b>                 |
|          | 48 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 48 - EST:</b> | 2,69,500<br>1,53,410<br>17,041<br>5,990<br><b>4,45,941</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 58 - EST:</b>                           | 1,34,000<br>75,400<br>6,214<br><b>2,15,614</b>             |
|          | 59 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 59 - EST:</b> | 5,15,700<br>2,94,466<br>27,305<br>3,680<br><b>8,41,151</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 72 - EST:</b>                           | 29,300<br>16,994<br>4,463<br><b>50,757</b>                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LALITPUR (58)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 58002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,33,000<br>70,75,420<br>4,70,479<br>2,27,254  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,00,06,153</b>                                |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,66,600<br>2,12,628<br>6,720                     |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,85,948</b>                                   |
|          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,200<br>67,976<br>3,376<br>4,040              |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,92,592</b>                                   |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 68,600<br>39,788<br>3,376                         |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,11,764</b>                                   |
|          | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,600<br>48,488<br>2,250                         |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,34,338</b>                                   |
|          | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,29,200<br>74,936<br>2,200                       |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,06,336</b>                                   |
|          | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,10,000<br>2,95,800<br>6,600                     |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>8,12,400</b>                                   |
|          | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,36,800<br>88,88,384<br>10,94,504<br>2,69,222 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,56,88,910</b>                                |
|          | 2 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,97,800<br>17,93,244<br>1,19,842<br>84,352      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>50,95,238</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LALITPUR (58)**

|            |                |                         |        |               |             |              |                              |       |                           |            |     |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 58002551   | 20 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 26,59,600       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,40,248       |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,00,580        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 79,332          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |            |     | 43,79,760       |  |
|            | 23 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 3,32,500        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,92,850        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,128          |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,650          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 23 - EST:  |            |     | 5,47,128        |  |
|            | 24 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 26,800          |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,544          |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,844           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |            |     | 44,188          |  |
|            | 27 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,73,600        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,00,688        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 16,504          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 2,90,792        |  |
|            | 28 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 86,14,900       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,96,642       |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,19,011        |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |            |     | 1,44,30,553     |  |
|            | 3 - EST        |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 23,72,826       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,71,599       |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,74,605        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 80,400          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 39,99,430       |  |
|            | 30 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 77,800          |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 45,124          |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 7,376           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |            |     | 1,30,300        |  |
|            | 32 - EST       |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 3,68,900        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,13,962        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 35,071          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |            |     | 6,17,933        |  |
|            | 37 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,51,300        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 87,754          |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,077           |  |
|            |                |                         |        |               |             |              |                              |       | 38Interim Relief          |            |     | 2,940           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 37 - EST:  |            |     | 2,50,071        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LALITPUR (58)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 58002551 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,16,58,613        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 67,43,436          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,41,247           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,28,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,90,72,276</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 48,20,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,89,162          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,66,538           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 93,472             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>79,70,072</b>   |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,51,427           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,03,827           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,720              |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>5,61,974</b>    |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,73,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,00,688           |
|          |                |        |               |              |                              | 06Other Allowances              | 16,504             |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,90,792</b>    |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,55,33,480        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,42,138          |
|          |                |        |               |              |                              | 06Other Allowances              | 10,96,567          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,78,296           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,58,50,481</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 92,62,480          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,20,607          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,60,151           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,64,806           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,51,08,044</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 52,22,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,15,072          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,89,690           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,01,072           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>87,28,234</b>   |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 26,59,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,40,248          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,00,580           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 79,332             |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>43,79,760</b>   |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 86,36,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,09,228          |
|          |                |        |               |              |                              | 06Other Allowances              | 8,21,074           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LALITPUR (58)**

|            |                |                         |        |               |             |              |               |                              |  |                           |     |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 109 | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                 | Amount (`)  |  |
| 58002551   | 49 - EST       |                         |        |               |             |              |               |                              |  | Total of Vr no 49 - EST:  |     |                 | 1,44,66,902 |  |
|            | 5 - EST        |                         | First  | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 54,00,300   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 31,25,214   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 3,03,034    |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 91,264      |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                 | 89,19,812   |  |
|            | 50 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 30,97,800   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 17,93,244   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 1,19,842    |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 86,372      |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 50 - EST:  |     |                 | 50,97,258   |  |
|            | 51 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 24,17,000   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 13,97,220   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 1,78,731    |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 80,400      |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 51 - EST:  |     |                 | 40,73,351   |  |
|            | 52 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 13,55,800   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 7,86,364    |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 71,916      |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 20,820      |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 52 - EST:  |     |                 | 22,34,900   |  |
|            | 53 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 4,07,600    |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 2,32,348    |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 27,660      |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 3,030       |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 53 - EST:  |     |                 | 6,70,638    |  |
|            | 54 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 5,10,000    |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 2,95,800    |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 6,600       |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 54 - EST:  |     |                 | 8,12,400    |  |
|            | 55 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 1,29,200    |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 74,936      |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 2,200       |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 55 - EST:  |     |                 | 2,06,336    |  |
|            | 56 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 83,600      |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 48,488      |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 2,250       |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 56 - EST:  |     |                 | 1,34,338    |  |
|            | 57 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109 03 00              |  | 01Pay                     |     |                 | 26,800      |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 15,544      |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                 | 1,844       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LALITPUR (58)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>58002551</b> | 57 - EST       |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>44,188</b>      |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 93,83,620          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 53,89,998          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,67,115           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,71,976           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,53,12,709</b> |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,32,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,92,850           |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,128             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,650             |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>5,47,128</b>    |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 68,600             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 39,788             |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,376              |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>1,11,764</b>    |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,17,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 67,976             |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,376              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,040              |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>1,92,592</b>    |
|                 | 67 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,00,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,16,522           |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,765             |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>3,29,187</b>    |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 50,87,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 29,36,598          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,77,262           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 98,272             |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>84,99,232</b>   |
|                 | 70 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,68,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,13,962           |
|                 |                |        |               |              |                              | 06Other Allowances              | 35,071             |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>6,17,933</b>    |
|                 | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,63,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 94,772             |
|                 |                |        |               |              |                              | 06Other Allowances              | 16,064             |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>2,74,236</b>    |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 13,98,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 8,11,188           |
|                 |                |        |               |              |                              | 06Other Allowances              | 73,760             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,820             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LALITPUR (58)</b>   |                 |           |                                 |

|            |                |                            |        |               |              |    |                              |       |                           |            |              |                 |  |
|------------|----------------|----------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|--------------|-----------------|--|
| Major Head | 2055           | Police                     |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 109          | District Police |  |
| Sub Head   | 03             | District Police (Chief)    |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |                 |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount ( ` ) |                 |  |
| 58002551   | 8 - EST        |                            |        |               |              |    |                              |       | Total of Vr no 8 - EST:   |            | 23,04,368    |                 |  |
|            | 9 - EST        |                            | First  | Voted         | No Objection |    | 205500109                    | 03 00 | 01Pay                     |            | 3,99,800     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance      |            | 2,31,884     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances        |            | 27,660       |                 |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance    |            | 3,030        |                 |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 9 - EST:   |            | 6,62,374     |                 |  |
| Sub Head   | 04             | State Radio Section- Main- |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |                 |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount ( ` ) |                 |  |
| 58002551   | 22 - EST       |                            | First  | Voted         | No Objection |    | 205500109                    | 04 00 | 01Pay                     |            | 4,82,300     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance      |            | 2,79,734     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances        |            | 20,411       |                 |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance    |            | 11,460       |                 |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 22 - EST:  |            | 7,93,905     |                 |  |
|            | 25 - EST       |                            | First  | Voted         | No Objection |    | 205500109                    | 04 00 | 01Pay                     |            | 3,30,360     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,91,574     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances        |            | 11,590       |                 |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance    |            | 13,540       |                 |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 25 - EST:  |            | 5,47,064     |                 |  |
|            | 4 - EST        |                            | First  | Voted         | No Objection |    | 205500109                    | 04 00 | 01Pay                     |            | 5,61,910     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance      |            | 3,25,786     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances        |            | 16,154       |                 |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance    |            | 8,380        |                 |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |            | 9,12,230     |                 |  |
|            | 60 - EST       |                            | Second | Voted         | No Objection |    | 205500109                    | 04 00 | 01Pay                     |            | 3,30,360     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,91,574     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances        |            | 11,590       |                 |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance    |            | 13,540       |                 |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 60 - EST:  |            | 5,47,064     |                 |  |
|            | 61 - EST       |                            | Second | Voted         | No Objection |    | 205500109                    | 04 00 | 01Pay                     |            | 5,61,910     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance      |            | 3,25,786     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances        |            | 16,154       |                 |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance    |            | 8,380        |                 |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 61 - EST:  |            | 9,12,230     |                 |  |
|            | 62 - EST       |                            | Second | Voted         | No Objection |    | 205500109                    | 04 00 | 01Pay                     |            | 4,82,300     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance      |            | 2,79,734     |                 |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances        |            | 20,411       |                 |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance    |            | 11,460       |                 |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 62 - EST:  |            | 7,93,905     |                 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LALITPUR (58)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 58002551 | 21 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 13,68,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,89,264         |
|          |                |        |               |              |                              | 06Other Allowances              | 53,938           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,502           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>22,34,004</b> |
|          | 29 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 3,75,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,15,064         |
|          |                |        |               |              |                              | 06Other Allowances              | 14,066           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,720            |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>6,11,950</b>  |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 13,68,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,89,264         |
|          |                |        |               |              |                              | 06Other Allowances              | 53,938           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,502           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>22,34,004</b> |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 3,75,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,15,064         |
|          |                |        |               |              |                              | 06Other Allowances              | 14,066           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,720            |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>6,11,950</b>  |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 45,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,332           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,363            |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>74,095</b>    |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 58002551 | 31 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 5,08,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,08,750</b> |
|          | 69 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 5,10,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>5,10,000</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LALITPUR (58)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 58002551 | 15 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 5,40,973<br>3,11,402<br>33,608<br>6,826<br><b>8,92,809</b> |
|          | 34 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 34 - EST:</b>                           | 74,000<br>42,920<br>6,706<br><b>1,23,626</b>               |
|          | 46 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 46 - EST:</b> | 5,42,573<br>3,12,330<br>33,608<br>6,826<br><b>8,95,337</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 68 - EST:</b>                           | 74,000<br>42,920<br>6,706<br><b>1,23,626</b>               |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 58002551 | 13 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 1,76,200<br>1,02,196<br>6,189<br>456<br><b>2,85,041</b>    |
|          | 14 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 14 - EST:</b>                           | 75,400<br>43,732<br>1,100<br><b>1,20,232</b>               |
|          | 15 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 2,89,700<br>1,68,026<br>22,099<br>3,936<br><b>4,83,761</b> |
|          | 16 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 3,66,400<br>2,12,512                                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LALITPUR (58)**

|            |                         |                               |        |               |             |              |                              |       |                           |     |                             |              |
|------------|-------------------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------------------------|--------------|
| Major Head | 2070                    | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 108 | Fire Protection and Control |              |
| Sub Head   | 03                      | Administration                |        |               | Detail Head | 00           | Not Available                |       |                           |     |                             |              |
| DDO Code   | Vr. No. & Type          |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                             | Amount ( ` ) |
| 58002551   | 16 - EST                |                               | Second | Voted         |             | No Objection | 207000108                    | 03 00 | 06Other Allowances        |     |                             | 26,600       |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 2,112        |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                             | 6,07,624     |
|            | 17 - EST                |                               | Second | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 3,93,600     |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 2,28,288     |
|            |                         |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 14,441       |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 912          |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                             | 6,37,241     |
|            | 5 - EST                 |                               | First  | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 1,76,200     |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 1,02,196     |
|            |                         |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 6,189        |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 456          |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                             | 2,85,041     |
|            | 6 - EST                 |                               | First  | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 75,400       |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 43,732       |
|            |                         |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 1,100        |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                             | 1,20,232     |
|            | 7 - EST                 |                               | First  | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 2,89,000     |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 1,67,620     |
|            |                         |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 22,099       |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 3,192        |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                             | 4,81,911     |
|            | 8 - EST                 |                               | First  | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 3,93,600     |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 2,28,288     |
|            |                         |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 14,441       |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 912          |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                             | 6,37,241     |
|            | 9 - EST                 |                               | First  | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                     |     |                             | 3,66,400     |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                             | 2,12,512     |
|            |                         |                               |        |               |             |              |                              |       | 06Other Allowances        |     |                             | 26,600       |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                             | 2,112        |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                             | 6,07,624     |
|            | Total of LALITPUR (58): |                               |        |               |             |              |                              |       |                           |     |                             | 24,56,95,336 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 43002521 | 121 - EST      | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,400<br>2,01,492<br>10,873<br>23,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>5,83,005</b>                          |
|          | 122 - EST      | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,100<br>1,62,864<br>14,891<br>23,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>4,82,535</b>                          |
|          | 176 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,24,400<br>1,30,152                     |
|          |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b>                                              | <b>3,54,552</b>                          |
|          | 178 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,100<br>1,62,864<br>15,004<br>23,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b>                                              | <b>4,82,648</b>                          |
|          | 179 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,400<br>2,01,492<br>10,846<br>23,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b>                                              | <b>5,82,978</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,24,400<br>1,30,152                     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,54,552</b>                          |
|          | 85 - TA        | Second | Voted         | No Objection | 205500001   03   00          | 04Travelling Allowance                                                        | 11,360                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - TA:</b>                                                | <b>11,360</b>                            |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
| 43002538 | 5 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,500<br>98,310<br>1,688<br>14,480    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,83,978</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,57,600<br>91,408                       |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,49,008</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,98,600<br>3,47,188                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 43002538                | 7 - EST        | First | Voted         | No Objection | 205500001   03   00          | 06Other Allowances        | 28,851       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 32,400       |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 10,07,039    |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 43002551                  | 265 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 7,88,500     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 4,57,330     |
|                           |                |        |               |              |                              | 06Other Allowances        | 35,600       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 31,260       |
| Total of Vr no 265 - EST: |                |        |               |              |                              |                           | 13,12,690    |
|                           | 267 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 53,600       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 31,088       |
|                           |                |        |               |              |                              | 06Other Allowances        | 3,688        |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 4,400        |
| Total of Vr no 267 - EST: |                |        |               |              |                              |                           | 92,776       |
|                           | 72 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 7,88,500     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 4,57,330     |
|                           |                |        |               |              |                              | 06Other Allowances        | 35,600       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 31,260       |
| Total of Vr no 72 - EST:  |                |        |               |              |                              |                           | 13,12,690    |
|                           | 73 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 53,600       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 31,088       |
|                           |                |        |               |              |                              | 06Other Allowances        | 3,688        |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 4,400        |
| Total of Vr no 73 - EST:  |                |        |               |              |                              |                           | 92,776       |

| DDO Code                  | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 43002555                  | 109 - EST      | First | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 3,10,844     |
|                           |                |       |               |              |                              | 03Dearness Allowance      | 1,77,886     |
|                           |                |       |               |              |                              | 06Other Allowances        | 13,271       |
|                           |                |       |               |              |                              | 55House Rent Allowance    | 14,060       |
| Total of Vr no 109 - EST: |                |       |               |              |                              |                           | 5,16,061     |
|                           | 110 - EST      | First | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 53,600       |
|                           |                |       |               |              |                              | 03Dearness Allowance      | 31,088       |
|                           |                |       |               |              |                              | 06Other Allowances        | 3,688        |
| Total of Vr no 110 - EST: |                |       |               |              |                              |                           | 88,376       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                             |               |              |                              |                                  |                  |                                      |
|------------|----------------|-----------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|--------------------------------------|
| Major Head | 2055           | Police                      | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 003              | Education and Training               |
| Sub Head   | 04             | Education and Training Main | Detail Head   | 00           | Not Available                |                                  |                  |                                      |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                      |
| 43002555   | 239 - EST      | Second                      | Voted         | No Objection | 205500003   04   00          | 01Pay                            | 3,10,844         |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 1,77,886         |                                      |
|            |                |                             |               |              |                              | 06Other Allowances               | 13,271           |                                      |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 14,060           |                                      |
|            |                |                             |               |              |                              | <b>Total of Vr no 239 - EST:</b> | <b>5,16,061</b>  |                                      |
|            | 240 - EST      | Second                      | Voted         | No Objection | 205500003   04   00          | 01Pay                            | 53,600           |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 31,088           |                                      |
|            |                |                             |               |              |                              | 06Other Allowances               | 3,688            |                                      |
|            |                |                             |               |              |                              | <b>Total of Vr no 240 - EST:</b> | <b>88,376</b>    |                                      |
| Major Head | 2055           | Police                      | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 101              | Criminal Investigation and Vigilance |
| Sub Head   | 03             | Notification Section-Main-  | Detail Head   | 00           | Not Available                |                                  |                  |                                      |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                      |
| 43002543   | 12 - EST       | First                       | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 39,91,800        |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 23,15,244        |                                      |
|            |                |                             |               |              |                              | 06Other Allowances               | 2,52,317         |                                      |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 1,90,310         |                                      |
|            |                |                             |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>67,49,671</b> |                                      |
|            | 13 - EST       | First                       | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 37,20,100        |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 21,57,658        |                                      |
|            |                |                             |               |              |                              | 06Other Allowances               | 3,21,266         |                                      |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 1,50,930         |                                      |
|            |                |                             |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>63,49,954</b> |                                      |
|            | 14 - EST       | First                       | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 86,100           |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 49,938           |                                      |
|            |                |                             |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>1,36,038</b>  |                                      |
|            | 177 - EST      | Second                      | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 86,100           |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 49,938           |                                      |
|            |                |                             |               |              |                              | <b>Total of Vr no 177 - EST:</b> | <b>1,36,038</b>  |                                      |
|            | 181 - EST      | Second                      | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 37,57,740        |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 21,79,489        |                                      |
|            |                |                             |               |              |                              | 06Other Allowances               | 3,27,800         |                                      |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 1,50,000         |                                      |
|            |                |                             |               |              |                              | <b>Total of Vr no 181 - EST:</b> | <b>64,15,029</b> |                                      |
|            | 182 - EST      | Second                      | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 39,97,886        |                                      |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 23,17,216        |                                      |
|            |                |                             |               |              |                              | 06Other Allowances               | 2,52,170         |                                      |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 1,90,310         |                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>43002543</b> | 182 - EST      |        |               |              |                              | <b>Total of Vr no 182 - EST:</b> | <b>67,57,582</b> |
|                 | 183 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 7,027            |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,075            |
|                 |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b> | <b>11,102</b>    |
| <b>43002551</b> | 116 - EST      | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 22,66,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,94,502        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,62,254         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,52,740         |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>38,76,296</b> |
|                 | 118 - EST      | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 22,26,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,77,160        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,18,469         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,43,260         |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>37,64,889</b> |
|                 | 283 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 22,66,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,94,502        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,62,254         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,52,740         |
|                 |                |        |               |              |                              | <b>Total of Vr no 283 - EST:</b> | <b>38,76,296</b> |
|                 | 284 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 22,28,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,78,320        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,18,469         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,46,800         |
|                 |                |        |               |              |                              | <b>Total of Vr no 284 - EST:</b> | <b>37,71,589</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>43002495</b> | 10 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 3,90,100        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,26,258        |
|                 |                |       |               |              |                              | 06Other Allowances              | 10,284          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 20,200          |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>6,46,842</b> |
|                 | 11 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 78,800          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 45,704          |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,532           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>43002495</b> | 11 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 55House Rent Allowance           | 2,320            |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>1,30,356</b>  |
|                 | 143 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,43,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 83,114           |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>2,26,414</b>  |
|                 | 203 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,43,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 83,114           |
|                 |                |        |               |              |                              | <b>Total of Vr no 203 - EST:</b> | <b>2,26,414</b>  |
|                 | 241 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 78,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 45,704           |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,532            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,320            |
|                 |                |        |               |              |                              | <b>Total of Vr no 241 - EST:</b> | <b>1,30,356</b>  |
|                 | 242 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 3,90,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,26,258         |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,284           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 20,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 242 - EST:</b> | <b>6,46,842</b>  |
|                 | 95 - TA        | Second | Voted         | No Objection | 205500104    03   00         | 04Travelling Allowance           | 82,241           |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - TA:</b>   | <b>82,241</b>    |
| <b>43002555</b> | 100 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 14,81,850        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,57,878         |
|                 |                |        |               |              |                              | 06Other Allowances               | 57,757           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 68,724           |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>24,66,209</b> |
|                 | 101 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 24,56,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,19,434        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,92,596         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,44,276         |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>42,13,206</b> |
|                 | 102 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 13,76,250        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,96,572         |
|                 |                |        |               |              |                              | 06Other Allowances               | 53,706           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 59,364           |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>22,85,892</b> |
|                 | 103 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,85,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,76,572        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,90,333         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                                |        |               |             |              |                              |       |                           |            |                           |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                       | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)     |  |  |
| 43002555   | 103 - EST      |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 55House Rent Allowance    | 1,66,040       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 103 - EST: | 41,18,345      |  |  |
|            | 104 - EST      |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 13,78,400      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 7,98,428       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 54,360         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 31,643         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 104 - EST: | 22,62,831      |  |  |
|            | 105 - EST      |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 32,07,694      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 18,53,966      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 1,83,040       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 1,25,680       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 105 - EST: | 53,70,380      |  |  |
|            | 106 - EST      |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 10,34,900      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 5,98,850       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 48,536         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 32,860         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 106 - EST: | 17,15,146      |  |  |
|            | 152 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 1,79,100       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,03,182       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 2,200          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 6,300          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 152 - EST: | 2,90,782       |  |  |
|            | 153 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 94,100         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 54,578         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 1,100          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 8,960          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 153 - EST: | 1,58,738       |  |  |
|            | 154 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 5,77,200       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 3,34,776       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 15,192         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 27,800         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 154 - EST: | 9,54,968       |  |  |
|            | 155 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 15,09,338      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 8,72,088       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 57,413         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 64,496         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 155 - EST: | 25,03,335      |  |  |
|            | 156 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 24,01,900      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 13,88,172      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 1,91,946       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 1,77,252       |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 43002555   | 156 - EST      |                                |        |               |             |              |                              |       | Total of Vr no 156 - EST: |            |     | 41,59,270      |  |
|            | 157 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 17,01,100      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,85,014       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 61,514         |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 82,972         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 157 - EST: |            |     | 28,30,600      |  |
|            | 158 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 23,68,800      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,68,684      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,88,764       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,61,648       |  |
|            | 159 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 15,43,550      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,93,722       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 59,682         |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 89,380         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 159 - EST: |            |     | 25,86,334      |  |
|            | 160 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 22,84,200      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,19,616      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,87,376       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,56,016       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 160 - EST: |            |     | 39,47,208      |  |
|            | 161 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,50,550      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,70,010      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,19,372       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,36,900       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 161 - EST: |            |     | 42,76,832      |  |
|            | 162 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 19,27,200      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,09,685      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,44,409       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 97,880         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 162 - EST: |            |     | 32,79,174      |  |
|            | 163 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,49,620      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,71,750      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,00,949       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,23,880       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 163 - EST: |            |     | 42,46,199      |  |
|            | 164 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 21,81,140      |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,56,860      |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,57,240       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,24,332       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 164 - EST: |            |     | 37,19,572      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                                |               |              |                              |                                  |     |                  |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|----------------------------------|-----|------------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 104 | Special Police   |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                                  |     |                  |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (₹)       |
| 43002555   | 165 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 15,48,150        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 8,95,694         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 57,007           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 52,196           |
|            |                |                                |               |              |                              | <b>Total of Vr no 165 - EST:</b> |     | <b>25,53,047</b> |
|            | 166 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 21,31,700        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 12,31,456        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,75,080         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,42,304         |
|            |                |                                |               |              |                              | <b>Total of Vr no 166 - EST:</b> |     | <b>36,80,540</b> |
|            | 167 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 14,35,050        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 8,30,734         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 55,913           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 65,384           |
|            |                |                                |               |              |                              | <b>Total of Vr no 167 - EST:</b> |     | <b>23,87,081</b> |
|            | 168 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 24,83,700        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 14,34,920        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,94,659         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,39,476         |
|            |                |                                |               |              |                              | <b>Total of Vr no 168 - EST:</b> |     | <b>42,52,755</b> |
|            | 169 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 13,76,250        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 7,96,572         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 53,706           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 59,364           |
|            |                |                                |               |              |                              | <b>Total of Vr no 169 - EST:</b> |     | <b>22,85,892</b> |
|            | 170 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 24,04,400        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 13,87,476        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,92,615         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,66,040         |
|            |                |                                |               |              |                              | <b>Total of Vr no 170 - EST:</b> |     | <b>41,50,531</b> |
|            | 171 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 15,37,400        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 8,90,416         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 60,924           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 44,328           |
|            |                |                                |               |              |                              | <b>Total of Vr no 171 - EST:</b> |     | <b>25,33,068</b> |
|            | 172 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 31,68,800        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 18,31,582        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,81,002         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,20,140         |
|            |                |                                |               |              |                              | <b>Total of Vr no 172 - EST:</b> |     | <b>53,01,524</b> |
|            | 174 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 10,34,900        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |                |                                |               |              |                              |                                  |     |                  |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|----------------------------------|-----|------------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 104 | Special Police   |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                                  |     |                  |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (₹)       |
| 43002555   | 174 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance             |     | 5,98,850         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 48,536           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 36,200           |
|            |                |                                |               |              |                              | <b>Total of Vr no 174 - EST:</b> |     | <b>17,18,486</b> |
|            | 79 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 90,300           |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 51,446           |
|            |                |                                |               |              |                              | <b>Total of Vr no 79 - EST:</b>  |     | <b>1,41,746</b>  |
|            | 81 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 1,79,100         |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 1,03,182         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 2,200            |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 6,300            |
|            |                |                                |               |              |                              | <b>Total of Vr no 81 - EST:</b>  |     | <b>2,90,782</b>  |
|            | 83 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 94,100           |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 54,578           |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,100            |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 8,960            |
|            |                |                                |               |              |                              | <b>Total of Vr no 83 - EST:</b>  |     | <b>1,58,738</b>  |
|            | 85 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 5,77,200         |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 3,34,776         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 15,192           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 27,800           |
|            |                |                                |               |              |                              | <b>Total of Vr no 85 - EST:</b>  |     | <b>9,54,968</b>  |
|            | 86 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 15,09,338        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 8,72,088         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 57,413           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 64,496           |
|            |                |                                |               |              |                              | <b>Total of Vr no 86 - EST:</b>  |     | <b>25,03,335</b> |
|            | 87 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 23,77,300        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 13,73,962        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,89,883         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,74,852         |
|            |                |                                |               |              |                              | <b>Total of Vr no 87 - EST:</b>  |     | <b>41,15,997</b> |
|            | 88 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 17,12,650        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 9,91,800         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 61,339           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 86,556           |
|            |                |                                |               |              |                              | <b>Total of Vr no 88 - EST:</b>  |     | <b>28,52,345</b> |
|            | 89 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                            |     | 23,31,184        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 13,46,953        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 1,86,610         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,69,280         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>43002555</b> | 89 - EST       |       |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>40,34,027</b>                               |
|                 | 90 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,73,711<br>9,11,133<br>60,880<br>89,380      |
|                 |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>26,35,104</b>                               |
|                 | 91 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,60,300<br>13,05,812<br>1,85,313<br>1,60,816 |
|                 |                |       |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>39,12,241</b>                               |
|                 | 92 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,50,550<br>14,70,010<br>1,19,372<br>1,36,900 |
|                 |                |       |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>42,76,832</b>                               |
|                 | 93 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,27,595<br>11,09,914<br>1,44,409<br>97,880   |
|                 |                |       |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>32,79,798</b>                               |
|                 | 95 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,49,620<br>14,71,750<br>1,00,949<br>1,23,880 |
|                 |                |       |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>42,46,199</b>                               |
|                 | 97 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,56,540<br>12,42,650<br>1,55,177<br>1,21,932 |
|                 |                |       |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>36,76,299</b>                               |
|                 | 98 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,48,150<br>8,95,694<br>57,007<br>52,196      |
|                 |                |       |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>25,53,047</b>                               |
|                 | 99 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,26,939<br>12,28,706<br>1,74,681<br>1,38,407 |
|                 |                |       |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>36,68,733</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 43002561 | 201 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,77,400<br>1,02,892<br>2,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 201 - EST:</b>                    | <b>2,82,292</b>               |
|          | 9 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,77,400<br>1,02,892<br>2,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                      | <b>2,82,292</b>               |

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 43002560 | 1 - EST        | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,82,550<br>10,29,210<br>1,11,966<br>1,41,444 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>30,65,170</b>                               |
|          | 187 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                             |
|          |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b>                                              | <b>2,19,778</b>                                |
|          | 188 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                             |
|          |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b>                                              | <b>2,19,778</b>                                |
|          | 189 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,56,450<br>10,14,130<br>1,09,903<br>1,39,044 |
|          |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b>                                              | <b>30,19,527</b>                               |
|          | 190 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,900<br>56,202<br>1,100<br>8,960             |
|          |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b>                                              | <b>1,63,162</b>                                |
|          | 191 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,67,100<br>3,85,584<br>22,506<br>38,020       |
|          |                |        |               |              |                              | <b>Total of Vr no 191 - EST:</b>                                              | <b>11,13,210</b>                               |
|          | 2 - EST        | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance                                                 | 6,67,050<br>3,85,584                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 08   | special security forces | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>43002560</b> | 2 - EST        | First  | Voted         | No Objection | 205500104    08   00         | 06Other Allowances                                 | 22,506           |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 38,020           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>11,13,160</b> |
|                 | 293 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 1,70,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 98,832           |
|                 |                |        |               |              |                              | <b>Total of Vr no 293 - EST:</b>                   | <b>2,69,232</b>  |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 96,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 56,202           |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 1,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                     | <b>1,54,202</b>  |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 1,70,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 98,832           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                     | <b>2,69,232</b>  |
|                 | 86 - TA        | Second | Voted         | No Objection | 205500104    08   00         | 04Travelling Allowance                             | 75,925           |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - TA:</b>                     | <b>75,925</b>    |
|                 | 87 - MIS       | Second | Voted         | No Objection | 205500104    08   00         | 49Medical Expenses                                 | 32,017           |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - MIS:</b>                    | <b>32,017</b>    |
|                 | 88 - MIS       | Second | Voted         | No Objection | 205500104    08   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 24,36,653        |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - MIS:</b>                    | <b>24,36,653</b> |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)       |
| <b>43002595</b> | 148 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 1,26,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 72,848           |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 8,252            |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 7,740            |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                   | <b>2,14,840</b>  |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 2,90,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 1,67,156         |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 3,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                    | <b>4,60,456</b>  |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 4,96,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 2,87,680         |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 21,944           |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 47,700           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                    | <b>8,53,324</b>  |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay                                              | 35,20,650        |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 20,31,682        |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 2,27,118         |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 2,62,048         |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 08   | special security forces | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>43002595</b> | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>60,41,498</b>                               |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,24,500<br>20,36,728<br>2,26,931<br>2,56,924 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>60,45,083</b>                               |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,60,100<br>19,41,782<br>2,26,368<br>2,32,112 |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>57,60,362</b>                               |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,60,050<br>19,99,550<br>2,27,681<br>2,45,616 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>59,32,897</b>                               |
|                 | 21 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,59,800<br>21,15,028<br>2,33,120<br>2,39,948 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>62,47,896</b>                               |
|                 | 213 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,90,000<br>1,67,156<br>3,300                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 213 - EST:</b>                                              | <b>4,60,456</b>                                |
|                 | 214 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,96,000<br>2,87,680<br>21,944<br>47,700       |
|                 |                |        |               |              |                              | <b>Total of Vr no 214 - EST:</b>                                              | <b>8,53,324</b>                                |
|                 | 215 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,72,850<br>20,61,842<br>2,31,244<br>2,66,848 |
|                 |                |        |               |              |                              | <b>Total of Vr no 215 - EST:</b>                                              | <b>61,32,784</b>                               |
|                 | 216 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,36,200<br>20,43,514<br>2,29,369<br>2,57,684 |
|                 |                |        |               |              |                              | <b>Total of Vr no 216 - EST:</b>                                              | <b>60,66,767</b>                               |
|                 | 217 - EST      | Second | Voted         | No Objection | 205500104    08   00         | 01Pay                                                                         | 33,60,000                                      |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |                |                         |        |               |             |              |                              |       |                           |            |                           |                |           |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|----------------|-----------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                       | Special Police |           |  |
| Sub Head   | 08             | special security forces |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                |           |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)     |           |  |
| 43002595   | 217 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 03Dearness Allowance      |                | 19,41,782 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 2,24,305  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,31,656  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 217 - EST: |                | 57,57,743 |  |
|            | 218 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 34,88,250 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 20,15,848 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 2,29,744  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,49,960  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 218 - EST: |                | 59,83,802 |  |
|            | 219 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 37,12,000 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 21,45,188 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 2,37,246  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,45,744  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 219 - EST: |                | 63,40,178 |  |
|            | 22 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 35,51,600 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 20,52,504 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 2,31,432  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,76,312  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST:  |                | 61,11,848 |  |
|            | 220 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 35,78,500 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 20,68,048 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 2,33,495  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,78,712  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 220 - EST: |                | 61,58,755 |  |
|            | 221 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 34,87,200 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 20,15,210 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 2,31,807  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,43,456  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 221 - EST: |                | 59,77,673 |  |
|            | 222 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 34,58,850 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 19,98,912 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 2,28,056  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 2,45,500  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 222 - EST: |                | 59,31,318 |  |
|            | 223 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 10,63,100 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 6,11,871  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                | 59,827    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                | 65,900    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 223 - EST: |                | 18,00,698 |  |
|            | 23 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                     |                | 34,35,150 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                | 19,85,166 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 43002595 | 23 - EST       | First | Voted         | No Objection | 205500104    08   00         | 06Other Allowances<br>55House Rent Allowance                                  | 2,28,056<br>2,40,600                           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>58,88,972</b>                               |
|          | 24 - EST       | First | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,64,050<br>18,86,334<br>2,13,615<br>2,29,648 |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>55,93,647</b>                               |
|          | 25 - EST       | First | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,63,100<br>6,11,871<br>59,827<br>65,900      |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>18,00,698</b>                               |

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 43002534 | 123 - EST      | First | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>16,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 123 - EST:</b>                        | <b>2,96,692</b>                |
|          | 124 - EST      | First | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,400<br>87,812<br>30,280   |
|          |                |       |               |              |                              | <b>Total of Vr no 124 - EST:</b>                        | <b>2,69,492</b>                |
|          | 125 - EST      | First | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,900<br>71,282<br>8,960    |
|          |                |       |               |              |                              | <b>Total of Vr no 125 - EST:</b>                        | <b>2,03,142</b>                |
|          | 126 - EST      | First | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance                           | 2,11,300<br>1,22,554           |
|          |                |       |               |              |                              | <b>Total of Vr no 126 - EST:</b>                        | <b>3,33,854</b>                |
|          | 127 - EST      | First | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 4,950<br>23,463<br>1,200       |
|          |                |       |               |              |                              | <b>Total of Vr no 127 - EST:</b>                        | <b>29,613</b>                  |
|          | 128 - EST      | First | Voted         | No Objection | 205500108    03   00         | 01Pay                                                   | 67,000                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 43002534 | 128 - EST      | First | Voted         | No Objection | 205500108   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 38,860<br>6,300                                |
|          |                |       |               |              |                              | <b>Total of Vr no 128 - EST:</b>                                              | <b>1,12,160</b>                                |
|          | 129 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,48,900<br>4,34,362<br>6,600<br>40,240        |
|          |                |       |               |              |                              | <b>Total of Vr no 129 - EST:</b>                                              | <b>12,30,102</b>                               |
|          | 130 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,300<br>1,32,994<br>2,200<br>21,940        |
|          |                |       |               |              |                              | <b>Total of Vr no 130 - EST:</b>                                              | <b>3,86,434</b>                                |
|          | 131 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,62,900<br>2,10,482<br>26,360                 |
|          |                |       |               |              |                              | <b>Total of Vr no 131 - EST:</b>                                              | <b>5,99,742</b>                                |
|          | 132 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,80,800<br>2,78,864<br>35,980                 |
|          |                |       |               |              |                              | <b>Total of Vr no 132 - EST:</b>                                              | <b>7,95,644</b>                                |
|          | 133 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,900<br>1,08,402<br>1,000<br>20,200        |
|          |                |       |               |              |                              | <b>Total of Vr no 133 - EST:</b>                                              | <b>3,18,502</b>                                |
|          | 134 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,78,600<br>17,27,588<br>1,78,621<br>2,01,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 134 - EST:</b>                                              | <b>50,86,729</b>                               |
|          | 135 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,52,300<br>21,76,334<br>1,48,707<br>1,96,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>62,74,281</b>                               |
|          | 136 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,28,800<br>22,78,472<br>1,09,720<br>2,63,620 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>43002534</b> | 136 - EST      |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>65,80,612</b>                               |
|                 | 137 - EST      | First  | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,84,334<br>12,05,472<br>1,01,280<br>2,18,060 |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                                              | <b>36,09,146</b>                               |
|                 | 144 - EST      | First  | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,43,500<br>82,766                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                                              | <b>2,26,266</b>                                |
|                 | 145 - EST      | First  | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,500<br>80,330<br>27,700                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b>                                              | <b>2,46,530</b>                                |
|                 | 149 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,200<br>17,516<br>2,063<br>2,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>52,179</b>                                  |
|                 | 180 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,200<br>17,516<br>2,063<br>2,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b>                                              | <b>52,179</b>                                  |
|                 | 204 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,22,900<br>71,282<br>8,960                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 204 - EST:</b>                                              | <b>2,03,142</b>                                |
|                 | 205 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,11,300<br>1,22,554                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 205 - EST:</b>                                              | <b>3,33,854</b>                                |
|                 | 206 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,400<br>87,812<br>30,280                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 206 - EST:</b>                                              | <b>2,69,492</b>                                |
|                 | 207 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,43,500<br>82,766                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 207 - EST:</b>                                              | <b>2,26,266</b>                                |
|                 | 208 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,500<br>80,330<br>27,700                   |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                             |             |    |               |            |     |                           |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
| Sub Head   | 03   | State Police Headquarters-- | Detail Head | 00 | Not Available |            |     |                           |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>43002534</b> | 208 - EST      |        |               |              |                              | <b>Total of Vr no 208 - EST:</b> | <b>2,46,530</b>  |
|                 | 210 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,31,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 76,038           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 26,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 210 - EST:</b> | <b>2,33,358</b>  |
|                 | 211 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,31,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 76,038           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 26,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 211 - EST:</b> | <b>2,33,358</b>  |
|                 | 224 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 4,950            |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 23,463           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 224 - EST:</b> | <b>29,613</b>    |
|                 | 225 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,86,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,08,402         |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 20,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 225 - EST:</b> | <b>3,16,502</b>  |
|                 | 226 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 4,85,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,78,864         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 35,980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 226 - EST:</b> | <b>8,00,644</b>  |
|                 | 227 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 21,17,271        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,23,452        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,02,968         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,21,400         |
|                 |                |        |               |              |                              | <b>Total of Vr no 227 - EST:</b> | <b>36,65,091</b> |
|                 | 229 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 38,76,980        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 22,38,858        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,08,032         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,58,100         |
|                 |                |        |               |              |                              | <b>Total of Vr no 229 - EST:</b> | <b>64,81,970</b> |
|                 | 230 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 46,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,144           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,844            |
|                 |                |        |               |              |                              | <b>Total of Vr no 230 - EST:</b> | <b>75,788</b>    |
|                 | 231 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 30,51,080        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,65,752        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,82,747         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,06,720         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (`)                                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <b>43002534</b> | 231 - EST      |        |               |              |                              | <b>Total of Vr no 231 - EST:</b>                                                                                  | <b>52,06,299</b>                                           |
|                 | 232 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                     | 37,07,100<br>21,50,118<br>1,46,863<br>1,96,940             |
|                 | 233 - EST      | Second | Voted         | No Objection | 205500108    03   00         | <b>Total of Vr no 232 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>62,01,021</b><br>67,000<br>38,860<br>6,300              |
|                 | 234 - EST      | Second | Voted         | No Objection | 205500108    03   00         | <b>Total of Vr no 233 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,12,160</b><br>3,62,900<br>2,10,482<br>26,360          |
|                 | 235 - EST      | Second | Voted         | No Objection | 205500108    03   00         | <b>Total of Vr no 234 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>5,99,742</b><br>3,20,700<br>1,86,006<br>3,300<br>30,900 |
|                 | 236 - EST      | Second | Voted         | No Objection | 205500108    03   00         | <b>Total of Vr no 235 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>5,40,906</b><br>7,48,900<br>4,34,362<br>6,600<br>40,240 |
|                 | 294 - EST      | Second | Voted         | No Objection | 205500108    03   00         | <b>Total of Vr no 236 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>12,30,102</b><br>1,77,400<br>1,02,892<br>16,400         |
|                 | 69 - MIS       | Second | Voted         | No Objection | 205500108    03   00         | <b>Total of Vr no 294 - EST:</b><br>08Office Expenditure                                                          | <b>2,96,692</b><br>5,00,000                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - MIS:</b>                                                                                   | <b>5,00,000</b>                                            |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>43002517</b> | 147 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance    | 1,43,300<br>83,114 |
|                 |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b> | <b>2,26,414</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------|
| 43002517 | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,15,500<br>2,40,990<br>16,397<br>31,920      |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>7,04,807</b>                               |
|          | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,68,300<br>9,09,614<br>1,00,515<br>1,21,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>26,99,549</b>                              |
|          | 28 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,500<br>55,390<br>1,100<br>6,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,58,290</b>                               |
|          | 29 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,59,100<br>92,278<br>2,200<br>6,300          |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,59,878</b>                               |
|          | 30 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,65,400<br>95,932<br>33,080                  |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,94,412</b>                               |
|          | 31 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 69,700<br>40,426<br>13,940                    |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,24,066</b>                               |
|          | 32 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 42,300<br>24,534<br>1,688                     |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>68,522</b>                                 |
| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                  |
| 43002551 | 113 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 47,52,300<br>27,56,334<br>4,51,797            |
|          |                |       |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>79,60,431</b>                              |
|          | 114 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,27,060<br>7,31,981<br>86,457               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                           |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                       | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (₹)      |             |  |
| 43002551   | 114 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance    |                 | 67,000      |  |
|            | 115 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 114 - EST: |                 | 21,12,498   |  |
|            | 119 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 1,58,06,279 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 91,24,722   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                 | 13,09,554   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                 | 10,97,420   |  |
|            | 120 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 115 - EST: |                 | 2,73,37,975 |  |
|            | 138 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 6,53,600    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 3,77,928    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                 | 29,482      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                 | 35,320      |  |
|            | 140 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 120 - EST: |                 | 10,96,330   |  |
|            | 141 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 1,59,21,937 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 92,01,958   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                 | 12,88,794   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                 | 12,77,600   |  |
|            | 142 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 140 - EST: |                 | 2,76,90,289 |  |
|            | 139 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 91,400      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 53,012      |  |
|            | 146 - EST      |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 138 - EST: |                 | 1,44,412    |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 1,34,500    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 78,010      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 139 - EST: |                 | 2,12,510    |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 86,100      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 49,938      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 140 - EST: |                 | 1,36,038    |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 1,47,000    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 85,260      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                 | 29,400      |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 141 - EST: |                 | 2,61,660    |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 1,60,600    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 93,148      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                 | 32,120      |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | Total of Vr no 142 - EST: |                 | 2,85,868    |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 86,100      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 49,938      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 146 - EST: |                 | 1,36,038    |  |
|            | 150 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     |                 | 1,51,053    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                 | 86,599      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                 | 13,264      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>43002551</b> | 150 - EST      |        |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>2,50,916</b> |
|                 | 184 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,93,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 32,810          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,240          |
|                 |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b> | <b>2,36,050</b> |
|                 | 185 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,11,681        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 61,425          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,377           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b> | <b>1,84,283</b> |
|                 | 186 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 76,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 44,196          |
|                 |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b> | <b>1,20,396</b> |
|                 | 192 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances               | 67,500          |
|                 |                |        |               |              |                              | <b>Total of Vr no 192 - EST:</b> | <b>67,500</b>   |
|                 | 193 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,24,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978        |
|                 |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b> | <b>3,54,078</b> |
|                 | 194 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 69,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 40,426          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,940          |
|                 |                |        |               |              |                              | <b>Total of Vr no 194 - EST:</b> | <b>1,24,066</b> |
|                 | 195 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 69,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 40,426          |
|                 |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b> | <b>1,10,126</b> |
|                 | 196 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,60,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 93,148          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 32,120          |
|                 |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b> | <b>2,85,868</b> |
|                 | 197 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 86,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 49,938          |
|                 |                |        |               |              |                              | <b>Total of Vr no 197 - EST:</b> | <b>1,36,038</b> |
|                 | 198 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 91,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 53,012          |
|                 |                |        |               |              |                              | <b>Total of Vr no 198 - EST:</b> | <b>1,44,412</b> |
|                 | 199 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,524          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,560          |
|                 |                |        |               |              |                              | <b>Total of Vr no 199 - EST:</b> | <b>1,02,884</b> |
|                 | 200 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,77,400        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 43002551 | 200 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>55House Rent Allowance                                | 1,02,892<br>35,480                        |
|          |                |        |               |              |                              | <b>Total of Vr no 200 - EST:</b>                                              | <b>3,15,772</b>                           |
|          | 212 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,800<br>45,704<br>2,000                 |
|          |                |        |               |              |                              | <b>Total of Vr no 212 - EST:</b>                                              | <b>1,26,504</b>                           |
|          | 237 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,95,288<br>1,10,327<br>11,115<br>19,200  |
|          |                |        |               |              |                              | <b>Total of Vr no 237 - EST:</b>                                              | <b>3,35,930</b>                           |
|          | 238 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,74,471<br>2,72,938<br>55,170<br>56,120  |
|          |                |        |               |              |                              | <b>Total of Vr no 238 - EST:</b>                                              | <b>8,58,699</b>                           |
|          | 243 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,47,600<br>85,608                        |
|          |                |        |               |              |                              | <b>Total of Vr no 243 - EST:</b>                                              | <b>2,33,208</b>                           |
|          | 244 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,34,500<br>78,010                        |
|          |                |        |               |              |                              | <b>Total of Vr no 244 - EST:</b>                                              | <b>2,12,510</b>                           |
|          | 245 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                          |
|          |                |        |               |              |                              | <b>Total of Vr no 245 - EST:</b>                                              | <b>1,36,038</b>                           |
|          | 246 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                          |
|          |                |        |               |              |                              | <b>Total of Vr no 246 - EST:</b>                                              | <b>1,36,038</b>                           |
|          | 247 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                          |
|          |                |        |               |              |                              | <b>Total of Vr no 247 - EST:</b>                                              | <b>1,10,126</b>                           |
|          | 248 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,70,500<br>7,36,890<br>18,700<br>59,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 248 - EST:</b>                                              | <b>20,85,450</b>                          |
|          | 249 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 17,40,700<br>9,82,926<br>22,900           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                           |                 |  |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|-----------------|--|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                       | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (₹)      |  |  |
| 43002551   | 249 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance    | 86,000          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 249 - EST: | 28,32,526       |  |  |
|            | 250 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 2,16,27,316     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,25,37,444     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 14,27,696       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 16,49,800       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 250 - EST: | 3,72,42,256     |  |  |
|            | 251 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 2,56,91,538     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,48,90,359     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 10,40,225       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 17,26,980       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 251 - EST: | 4,33,49,102     |  |  |
|            | 252 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 2,21,51,516     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,27,90,972     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 8,12,074        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 14,85,230       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 252 - EST: | 3,72,39,792     |  |  |
|            | 253 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 19,21,200       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 11,14,296       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 47,264          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 95,220          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 253 - EST: | 31,77,980       |  |  |
|            | 254 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 11,95,700       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 6,93,506        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 57,579          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 96,640          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 254 - EST: | 20,43,425       |  |  |
|            | 255 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 2,45,50,859     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,41,86,510     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 20,61,090       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 19,88,540       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 255 - EST: | 4,27,86,999     |  |  |
|            | 256 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 1,94,90,577     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,12,11,593     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 15,65,554       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 15,33,880       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 256 - EST: | 3,38,01,604     |  |  |
|            | 257 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 25,39,084       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 14,61,594       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 1,93,620        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 1,23,480        |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>43002551</b> | 257 - EST      |        |               |              |                              | <b>Total of Vr no 257 - EST:</b> | <b>43,17,778</b>   |
|                 | 258 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 55,17,460          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 31,99,663          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,67,380           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,68,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 258 - EST:</b> | <b>91,53,283</b>   |
|                 | 260 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 6,32,040           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,64,240           |
|                 |                |        |               |              |                              | 06Other Allowances               | 23,724             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,160             |
|                 |                |        |               |              |                              | <b>Total of Vr no 260 - EST:</b> | <b>10,36,164</b>   |
|                 | 261 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 71,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 41,644             |
|                 |                |        |               |              |                              | <b>Total of Vr no 261 - EST:</b> | <b>1,13,444</b>    |
|                 | 262 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,50,253           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,44,768           |
|                 |                |        |               |              |                              | 06Other Allowances               | 20,566             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 262 - EST:</b> | <b>4,27,587</b>    |
|                 | 263 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,39,27,694        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 80,69,803          |
|                 |                |        |               |              |                              | 06Other Allowances               | 11,57,152          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 9,76,660           |
|                 |                |        |               |              |                              | <b>Total of Vr no 263 - EST:</b> | <b>2,41,31,309</b> |
|                 | 264 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 84,05,560          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 48,64,553          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,60,682           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,43,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 264 - EST:</b> | <b>1,44,73,915</b> |
|                 | 266 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,62,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,10,424           |
|                 |                |        |               |              |                              | 06Other Allowances               | 15,041             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,860             |
|                 |                |        |               |              |                              | <b>Total of Vr no 266 - EST:</b> | <b>6,04,125</b>    |
|                 | 268 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 11,37,281          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,56,792           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,02,840           |
|                 |                |        |               |              |                              | <b>Total of Vr no 268 - EST:</b> | <b>18,96,913</b>   |
|                 | 269 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,22,83,344        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,28,89,690        |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,09,916          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                           |                 |  |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|-----------------|--|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                       | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (₹)      |  |  |
| 43002551   | 269 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance    | 15,50,281       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 269 - EST: | 3,77,33,231     |  |  |
|            | 270 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 4,35,48,667     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 2,50,82,967     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 25,37,439       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 28,91,530       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 270 - EST: | 7,40,60,603     |  |  |
|            | 273 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 1,66,30,982     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 96,25,832       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 6,02,508        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 10,72,800       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 273 - EST: | 2,79,32,122     |  |  |
|            | 274 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 1,49,49,691     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 86,45,967       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 6,58,932        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 11,05,740       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 274 - EST: | 2,53,60,330     |  |  |
|            | 275 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 1,45,51,280     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 83,73,622       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 11,78,012       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 10,19,740       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 275 - EST: | 2,51,22,654     |  |  |
|            | 276 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 91,65,300       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 53,05,434       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 4,11,968        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 6,17,544        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 276 - EST: | 1,55,00,246     |  |  |
|            | 277 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 2,26,65,628     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,30,76,130     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 13,43,223       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 13,93,900       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 277 - EST: | 3,84,78,881     |  |  |
|            | 278 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 1,83,68,819     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,06,08,809     |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 15,27,857       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 14,70,440       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 278 - EST: | 3,19,75,925     |  |  |
|            | 279 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                     | 2,06,700        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,19,886        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 10,915          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 6,450           |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>43002551</b> | 279 - EST      |        |               |              |                              | <b>Total of Vr no 279 - EST:</b>                                              | <b>3,43,951</b>                                      |
|                 | 280 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,49,74,195<br>3,17,02,802<br>20,66,525<br>36,74,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 280 - EST:</b>                                              | <b>9,24,17,822</b>                                   |
|                 | 281 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,10,758<br>94,35,765<br>13,23,014<br>13,16,000   |
|                 |                |        |               |              |                              | <b>Total of Vr no 281 - EST:</b>                                              | <b>2,83,85,537</b>                                   |
|                 | 282 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,53,600<br>3,77,928<br>29,482<br>35,320             |
|                 |                |        |               |              |                              | <b>Total of Vr no 282 - EST:</b>                                              | <b>10,96,330</b>                                     |
|                 | 286 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,59,32,742<br>91,92,271<br>13,18,206<br>11,12,620   |
|                 |                |        |               |              |                              | <b>Total of Vr no 286 - EST:</b>                                              | <b>2,75,55,839</b>                                   |
|                 | 287 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 47,52,300<br>27,56,334<br>4,51,797                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 287 - EST:</b>                                              | <b>79,60,431</b>                                     |
|                 | 288 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,52,260<br>7,46,597<br>88,720<br>67,800            |
|                 |                |        |               |              |                              | <b>Total of Vr no 288 - EST:</b>                                              | <b>21,55,377</b>                                     |
|                 | 291 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,22,500<br>4,73,570<br>51,512<br>57,660             |
|                 |                |        |               |              |                              | <b>Total of Vr no 291 - EST:</b>                                              | <b>14,05,242</b>                                     |
|                 | 292 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,05,14,229<br>1,18,31,080<br>16,38,641<br>16,28,540 |
|                 |                |        |               |              |                              | <b>Total of Vr no 292 - EST:</b>                                              | <b>3,56,12,490</b>                                   |
|                 | 295 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 3,64,60,518                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 43002551 | 295 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance             | 2,11,41,097        |
|          |                |        |               |              |                              | 06Other Allowances               | 21,61,923          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 35,68,220          |
|          |                |        |               |              |                              | <b>Total of Vr no 295 - EST:</b> | <b>6,33,31,758</b> |
|          | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 74,000             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 42,920             |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>  | <b>1,16,920</b>    |
|          | 34 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,24,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>  | <b>3,54,078</b>    |
|          | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 69,700             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 40,426             |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>  | <b>1,10,126</b>    |
|          | 36 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 33,524             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,560             |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>  | <b>1,02,884</b>    |
|          | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 67,700             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,266             |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>  | <b>1,06,966</b>    |
|          | 38 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 69,700             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 40,426             |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>  | <b>1,10,126</b>    |
|          | 39 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 71,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 41,644             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>  | <b>1,13,444</b>    |
|          | 40 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 69,700             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 40,426             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,940             |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>  | <b>1,24,066</b>    |
|          | 41 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 76,200             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 44,196             |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>  | <b>1,20,396</b>    |
|          | 42 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 78,800             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 45,704             |
|          |                |        |               |              |                              | 06Other Allowances               | 2,000              |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>  | <b>1,26,504</b>    |
|          | 43 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 18,25,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,58,732          |
|          |                |        |               |              |                              | 06Other Allowances               | 45,576             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )    |  |
| 43002551   | 43 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   | 88,920          |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 43 - EST: | 30,18,628       |  |
|            | 44 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 11,95,700       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,93,506        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 57,579          |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 96,640          |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 44 - EST: | 20,43,425       |  |
|            | 47 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,16,35,833     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,25,32,408     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 14,23,570       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 16,07,340       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 47 - EST: | 3,71,99,151     |  |
|            | 48 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 25,41,580       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 14,73,768       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,97,308        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,23,360        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 48 - EST: | 43,36,016       |  |
|            | 49 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 55,11,500       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 31,96,206       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,67,380        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,68,780        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 49 - EST: | 91,43,866       |  |
|            | 50 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,92,28,806     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,10,68,909     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,41,724       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 15,16,000       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 50 - EST: | 3,33,55,439     |  |
|            | 51 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,41,88,463     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,39,91,160     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 20,36,597       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 19,57,600       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 51 - EST: | 4,21,73,820     |  |
|            | 52 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,61,96,992     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,51,50,969     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 10,49,415       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 17,40,500       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 52 - EST: | 4,41,37,876     |  |
|            | 53 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 15,34,300       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 8,88,734        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 20,700          |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 74,760          |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>43002551</b> | 53 - EST       |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>25,18,494</b>                                     |
|                 | 54 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,64,600<br>7,91,468<br>19,800<br>68,320            |
|                 |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>22,44,188</b>                                     |
|                 | 55 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,32,907<br>1,29,53,430<br>8,20,326<br>14,99,610  |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>3,77,06,273</b>                                   |
|                 | 56 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,91,697<br>1,17,31,022<br>16,27,263<br>16,05,020 |
|                 |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>3,53,55,002</b>                                   |
|                 | 57 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,91,700<br>4,55,706<br>49,249<br>55,260             |
|                 |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>13,51,915</b>                                     |
|                 | 58 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,55,763<br>86,49,489<br>6,58,932<br>11,11,120    |
|                 |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>2,53,75,304</b>                                   |
|                 | 59 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,17,920<br>99,39,436<br>6,22,473<br>11,12,120    |
|                 |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,88,91,949</b>                                   |
|                 | 60 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,77,400<br>1,02,892<br>35,480                       |
|                 |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>3,15,772</b>                                      |
|                 | 61 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                     |
|                 |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,36,038</b>                                      |
|                 | 62 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,47,600<br>85,608                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>43002551</b> | 62 - EST       |       |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,33,208</b>    |
|                 | 64 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,53,800           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,47,204           |
|                 |                |       |               |              |                              | 06Other Allowances              | 12,978             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 6,450              |
|                 |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>4,20,432</b>    |
|                 | 66 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,78,681          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 6,22,804           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 97,320             |
|                 |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>17,98,805</b>   |
|                 | 68 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,63,17,312        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,10,51,774        |
|                 |                |       |               |              |                              | 06Other Allowances              | 21,51,671          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 35,48,020          |
|                 |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>6,30,68,777</b> |
|                 | 69 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,44,85,636        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 83,04,423          |
|                 |                |       |               |              |                              | 06Other Allowances              | 11,71,435          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 10,04,800          |
|                 |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>2,49,66,294</b> |
|                 | 70 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 82,72,880          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 47,83,423          |
|                 |                |       |               |              |                              | 06Other Allowances              | 6,46,367           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,34,580           |
|                 |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>1,42,37,250</b> |
|                 | 71 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,62,800           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,10,424           |
|                 |                |       |               |              |                              | 06Other Allowances              | 15,041             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 15,860             |
|                 |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>6,04,125</b>    |
|                 | 74 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,49,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,44,768           |
|                 |                |       |               |              |                              | 06Other Allowances              | 20,566             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 12,000             |
|                 |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>4,26,934</b>    |
|                 | 75 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,29,800           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,64,240           |
|                 |                |       |               |              |                              | 06Other Allowances              | 23,724             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 16,160             |
|                 |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>10,33,924</b>   |
|                 | 76 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,37,35,771        |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |
| 43002551   | 76 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 03Dearness Allowance     | 79,45,271       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 11,37,448       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 9,65,720        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 76 - EST: | 2,37,84,210     |  |
|            | 77 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,77,60,319     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,02,69,103     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 14,79,934       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,24,840       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 77 - EST: | 3,09,34,196     |  |
|            | 78 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,29,36,071     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,32,39,946     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,60,113       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 13,98,078       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 78 - EST: | 3,89,34,208     |  |
|            | 80 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,23,40,845     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,29,24,200     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 10,17,408       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 15,42,504       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 80 - EST: | 3,78,24,957     |  |
|            | 82 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 91,82,855       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 53,15,616       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,14,981        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,20,884        |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 82 - EST: | 1,55,34,336     |  |
|            | 84 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 4,32,91,153     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,49,38,247     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 25,26,261       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 28,81,910       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 84 - EST: | 7,36,37,571     |  |
|            | 94 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 5,51,46,958     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,18,32,714     |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 20,82,010       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 36,86,940       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 94 - EST: | 9,27,48,622     |  |
|            | 96 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 49,000          |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 28,420          |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,688           |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,340           |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 96 - EST: | 80,448          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |                |                               |        |               |             |              |                              |       |                           |            |     |                 |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|
| Major Head | 2055           | Police                        |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |
| Sub Head   | 04             | State Radio Section- Main-    |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 43002555   | 111 - EST      |                               | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 45,400          |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 26,332          |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,844           |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,940           |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 111 - EST: |            |     | 76,516          |  |
|            | 112 - EST      |                               | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 52,000          |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160          |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,063           |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 112 - EST: |            |     | 84,223          |  |
| Sub Head   | 05             | Motor Transport Section- Main |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 43002551   | 151 - EST      |                               | Second | Voted         |             | No Objection | 205500109                    | 05 00 | 01Pay                     |            |     | 41,600          |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,128          |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,703           |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 151 - EST: |            |     | 71,431          |  |
|            | 289 - EST      |                               | Second | Voted         |             | No Objection | 205500109                    | 05 00 | 01Pay                     |            |     | 18,36,600       |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,50,206       |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,28,798        |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,23,840        |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 289 - EST: |            |     | 31,39,444       |  |
|            | 290 - EST      |                               | Second | Voted         |             | No Objection | 205500109                    | 05 00 | 01Pay                     |            |     | 1,52,24,200     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 87,79,692       |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 7,80,909        |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,68,900        |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 290 - EST: |            |     | 2,55,53,701     |  |
|            | 45 - EST       |                               | First  | Voted         |             | No Objection | 205500109                    | 05 00 | 01Pay                     |            |     | 17,93,300       |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,25,092       |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,26,435        |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,20,500        |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 45 - EST:  |            |     | 30,65,327       |  |
|            | 46 - EST       |                               | First  | Voted         |             | No Objection | 205500109                    | 05 00 | 01Pay                     |            |     | 1,53,01,150     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 88,21,452       |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 7,82,972        |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,76,980        |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 46 - EST:  |            |     | 2,56,82,554     |  |
| Sub Head   | 26             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>43002517</b> | 202 - EST      | Second | Voted         | No Objection | 205500109    26   00         | 01Pay                            | 69,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 40,426          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,940          |
|                 |                |        |               |              |                              | <b>Total of Vr no 202 - EST:</b> | <b>1,24,066</b> |
|                 | 209 - EST      | Second | Voted         | No Objection | 205500109    26   00         | 01Pay                            | 1,43,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 83,114          |
|                 |                |        |               |              |                              | <b>Total of Vr no 209 - EST:</b> | <b>2,26,414</b> |
|                 | 96 - MIS       | Second | Voted         | No Objection | 205500109    26   00         | 49Medical Expenses               | 2,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - MIS:</b>  | <b>2,000</b>    |
|                 | 97 - TA        | Second | Voted         | No Objection | 205500109    26   00         | 04Travelling Allowance           | 51,514          |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - TA:</b>   | <b>51,514</b>   |
|                 | 98 - MIS       | Second | Voted         | No Objection | 205500109    26   00         | 49Medical Expenses               | 4,357           |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - MIS:</b>  | <b>4,357</b>    |
|                 | 99 - TA        | Second | Voted         | No Objection | 205500109    26   00         | 04Travelling Allowance           | 49,694          |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - TA:</b>   | <b>49,694</b>   |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>43002551</b> | 271 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 2,34,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,48,236        |
|                 |                |        |               |              |                              | 06Other Allowances               | 215             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 14,480          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 21,180          |
|                 |                |        |               |              |                              | <b>Total of Vr no 271 - EST:</b> | <b>4,18,511</b> |
|                 | 272 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 3,50,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,25,504        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,960          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 38,500          |
|                 |                |        |               |              |                              | <b>Total of Vr no 272 - EST:</b> | <b>6,31,264</b> |
|                 | 63 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 3,49,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,24,866        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,960          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 38,500          |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>  | <b>6,29,526</b> |
|                 | 65 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 2,57,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,61,460        |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 43002551 | 65 - EST       | First | Voted         | No Objection | 205500113    04   01         | 06Other Allowances              | 215             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,680          |
|          |                |       |               |              |                              | 57Non Practising Allowances     | 21,180          |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>4,56,735</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 43002555 | 107 - EST      | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 5,21,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,26,656         |
|          |                |        |               |              |                              | 06Other Allowances               | 3,200            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 35,400           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 41,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>9,28,456</b>  |
|          | 108 - EST      | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 82,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,792           |
|          |                |        |               |              |                              | 06Other Allowances               | 300              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,620            |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>1,36,112</b>  |
|          | 173 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 6,11,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,78,856         |
|          |                |        |               |              |                              | 06Other Allowances               | 3,200            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 41,700           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 41,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b> | <b>10,76,956</b> |
|          | 175 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 82,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,792           |
|          |                |        |               |              |                              | 06Other Allowances               | 300              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,620            |
|          |                |        |               |              |                              | <b>Total of Vr no 175 - EST:</b> | <b>1,36,112</b>  |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 43002551 | 259 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                     | 27,06,000  |
|          |                |        |               |              |                              | 03Dearness Allowance      | 15,69,480  |
|          |                |        |               |              |                              | 06Other Allowances        | 1,66,350   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,01,760   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>43002551</b> | 259 - EST      |       |               |              |                              | <b>Total of Vr no 259 - EST:</b> | <b>46,43,590</b> |
|                 | 67 - EST       | First | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 27,06,000        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 15,69,480        |
|                 |                |       |               |              |                              | 06Other Allowances               | 1,66,350         |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 2,01,760         |
|                 |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>  | <b>46,43,590</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>43002551</b> | 117 - EST      | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 5,42,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,14,360        |
|                 |                |        |               |              |                              | 06Other Allowances               | 34,992          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 35,280          |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>9,26,632</b> |
|                 | 285 - EST      | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 5,42,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,14,360        |
|                 |                |        |               |              |                              | 06Other Allowances               | 34,992          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 35,280          |
|                 |                |        |               |              |                              | <b>Total of Vr no 285 - EST:</b> | <b>9,26,632</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>43002551</b> | 11 - EST       | First | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 32,26,700          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 18,70,326          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,28,740           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,63,520           |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>54,89,286</b>   |
|                 | 12 - EST       | First | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 87,61,225          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 50,69,911          |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,84,113           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,63,710           |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,45,78,959</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                                                |        |               |             |              |                              |       |                                               |            |     |                                                                            |  |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------------------------|------------|-----|----------------------------------------------------------------------------|--|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00                           |       |                                               | Minor Head | 108 | Fire Protection and Control                                                |  |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head | 00           | Not Available                |       |                                               |            |     |                                                                            |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                     |            |     | Amount (`)                                                                 |  |
| 43002551   | 24 - EST       |                                                | Second | Voted         |             | No Objection | 207000108                    | 03 00 | 01Pay                                         |            |     | 32,26,700                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 18,70,326                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | 06Other Allowances                            |            |     | 2,28,740                                                                   |  |
|            |                |                                                |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 1,63,520                                                                   |  |
|            | 25 - EST       |                                                | Second | Voted         |             | No Objection | 207000108                    | 03 00 | Total of Vr no 24 - EST:                      |            |     | 54,89,286                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | 01Pay                                         |            |     | 85,85,025                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 49,67,715                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | 06Other Allowances                            |            |     | 3,77,924                                                                   |  |
|            |                |                                                |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 3,53,450                                                                   |  |
|            |                |                                                |        |               |             |              |                              |       | Total of Vr no 25 - EST:                      |            |     | 1,42,84,114                                                                |  |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00                           |       |                                               | Minor Head | 800 | Other expenditure                                                          |  |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available                |       |                                               |            |     |                                                                            |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                     |            |     | Amount (`)                                                                 |  |
| 43002551   | 15 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00 | 16Payment for Commercial and Special Services |            |     | 5,26,060                                                                   |  |
|            | 16 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00 | Total of Vr no 15 - MIS:                      |            |     | 5,26,060                                                                   |  |
|            |                |                                                |        |               |             |              |                              |       | 420ther Expense                               |            |     | 1,65,000                                                                   |  |
|            | 17 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00 | Total of Vr no 16 - MIS:                      |            |     | 1,65,000                                                                   |  |
|            |                |                                                |        |               |             |              |                              |       | 420ther Expense                               |            |     | 5,68,125                                                                   |  |
|            | 19 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00 | Total of Vr no 17 - MIS:                      |            |     | 5,68,125                                                                   |  |
|            |                |                                                |        |               |             |              |                              |       | 16Payment for Commercial and Special Services |            |     | 51,91,800                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | Total of Vr no 19 - MIS:                      |            |     | 51,91,800                                                                  |  |
| Sub Head   | 04             | Formation of State Human Rights Commission     |        |               | Detail Head | 00           | Not Available                |       |                                               |            |     |                                                                            |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                     |            |     | Amount (`)                                                                 |  |
| 43006053   | 23 - GIA       |                                                | Second | Voted         |             | No Objection | 207000800                    | 04 00 | 31Subsidiary Grant-General (Pay)              |            |     | 60,00,000                                                                  |  |
|            | 24 - GIA       |                                                | Second | Voted         |             | No Objection | 207000800                    | 04 00 | Total of Vr no 23 - GIA:                      |            |     | 60,00,000                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | 20Subsidiary Grant-General (non pay)          |            |     | 30,00,000                                                                  |  |
|            |                |                                                |        |               |             |              |                              |       | Total of Vr no 24 - GIA:                      |            |     | 30,00,000                                                                  |  |
| Major Head | 2245           | Relief on account of Natural Calamities        |        |               | Sub Mj Head | 80           | General                      |       |                                               | Minor Head | 102 | Management of Natural Disasters, Contingency Plans in disaster prone areas |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                                         |             |    |               |            |     |                                                                            |
|------------|------|-----------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General       | Minor Head | 102 | Management of Natural Disasters, Contingency Plans in disaster prone areas |
| Sub Head   | 03   | Formation of SDRF                       | Detail Head | 00 | Not Available |            |     |                                                                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 43002563 | 1 - EST        | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,18,960<br>1,84,997<br>3,300<br>28,378  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,35,635</b>                          |
|          | 10 - EST       | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,100<br>2,18,718<br>10,128<br>27,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,33,646</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,600<br>75,748<br>6,752<br>3,340     |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,16,440</b>                          |
|          | 12 - EST       | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,400<br>47,792<br>6,300                |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,36,492</b>                          |
|          | 13 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 50,500<br>29,290<br>2,063                |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>81,853</b>                            |
|          | 14 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,76,000<br>1,02,080<br>14,441           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,92,521</b>                          |
|          | 15 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,22,500<br>71,050<br>10,315             |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,03,865</b>                          |
|          | 16 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,70,400<br>98,832                       |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,69,232</b>                          |
|          | 17 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,63,300<br>2,68,714<br>4,400<br>28,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,64,834</b>                          |
|          | 18 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay                                                                         | 19,13,400                                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                                         |             |    |               |            |     |                                                                      |
|------------|------|-----------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General       | Minor Head | 102 | Management of Natural Disasters, Contingency Plans in disaster prone |
| Sub Head   | 03   | Formation of SDRF                       | Detail Head | 00 | Not Available |            |     |                                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 43002563 | 18 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 11,09,250<br>64,861<br>79,578                  |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>31,67,089</b>                               |
|          | 19 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,49,600<br>14,20,768<br>1,89,609<br>1,15,239 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>41,75,216</b>                               |
|          | 2 - EST        | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,14,200<br>10,51,540<br>60,735<br>65,765     |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>29,92,240</b>                               |
|          | 20 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,12,000<br>13,98,960<br>1,82,670<br>1,28,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>41,22,130</b>                               |
|          | 21 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,92,600<br>14,45,708<br>1,92,235<br>1,16,106 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>42,46,649</b>                               |
|          | 22 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,69,600<br>14,32,368<br>1,89,234<br>1,16,719 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>42,07,921</b>                               |
|          | 23 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,44,550<br>14,75,839<br>1,93,548<br>1,10,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>43,24,487</b>                               |
|          | 24 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,97,000<br>13,90,260<br>1,82,632<br>1,03,453 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>40,73,345</b>                               |
|          | 25 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 38,08,500<br>22,00,230                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                                         |             |    |               |            |     |                                                                      |
|------------|------|-----------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General       | Minor Head | 102 | Management of Natural Disasters, Contingency Plans in disaster prone |
| Sub Head   | 03   | Formation of SDRF                       | Detail Head | 00 | Not Available |            |     |                                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 43002563 | 25 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 2,51,904<br>1,53,346                           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>64,13,980</b>                               |
|          | 26 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,100<br>2,18,718<br>10,128<br>27,700       |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>6,33,646</b>                                |
|          | 27 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,600<br>75,748<br>6,752<br>3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,16,440</b>                                |
|          | 28 - EST       | Second | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 88,400<br>51,272<br>6,300                      |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,45,972</b>                                |
|          | 3 - EST        | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,99,100<br>13,91,478<br>1,85,483<br>1,10,439 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>40,86,500</b>                               |
|          | 4 - EST        | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,33,174<br>13,53,241<br>1,76,263<br>1,28,815 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>39,91,493</b>                               |
|          | 4 - MIS        | Second | Voted         | No Objection | 224580102   03   00          | 16Payment for Commercial and Special Services                                 | 60,634                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>60,634</b>                                  |
|          | 5 - EST        | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,78,300<br>14,37,414<br>1,91,297<br>1,12,675 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>42,19,686</b>                               |
|          | 6 - EST        | First  | Voted         | No Objection | 224580102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,03,980<br>13,94,308<br>1,83,045<br>1,11,006 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>40,92,339</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                                         |             |    |               |            |     |                                                                            |
|------------|------|-----------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General       | Minor Head | 102 | Management of Natural Disasters, Contingency Plans in disaster prone areas |
| Sub Head   | 03   | Formation of SDRF                       | Detail Head | 00 | Not Available |            |     |                                                                            |

| DDO Code   |      | Vr. No. & Type                                                 |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`)             |  |                |  |
|------------|------|----------------------------------------------------------------|--|--------|---------------|--------------|----|------------------------------|----|---------------------------|-------------------------|-----|------------------------|--|----------------|--|
| 43002563   |      | 7 - EST                                                        |  | First  | Voted         | No Objection |    | 224580102                    | 03 | 00                        | 01Pay                   |     | 25,20,534              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 03Dearness Allowance    |     | 14,61,910              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 06Other Allowances      |     | 1,90,747               |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 55House Rent Allowance  |     | 1,13,308               |  |                |  |
|            |      | 8 - EST                                                        |  | First  | Voted         | No Objection |    | 224580102                    | 03 | 00                        | Total of Vr no 7 - EST: |     | 42,86,499              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 01Pay                   |     | 23,52,900              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 03Dearness Allowance    |     | 13,64,682              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 06Other Allowances      |     | 1,78,919               |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 55House Rent Allowance  |     | 1,01,827               |  |                |  |
|            |      | 9 - EST                                                        |  | First  | Voted         | No Objection |    | 224580102                    | 03 | 00                        | Total of Vr no 8 - EST: |     | 39,98,328              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 01Pay                   |     | 29,45,600              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 03Dearness Allowance    |     | 16,99,748              |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 06Other Allowances      |     | 1,81,762               |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | 55House Rent Allowance  |     | 1,30,756               |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | Total of Vr no 9 - EST: |     | 49,57,866              |  |                |  |
| Major Head | 4055 | Capital Outlay on Police                                       |  |        |               | Sub Mj Head  | 00 | Not Available                |    |                           | Minor Head              | 207 | State Police           |  |                |  |
| Sub Head   | 06   | Construction of non-residential buildings of police department |  |        |               | Detail Head  | 00 | Not Available                |    |                           |                         |     |                        |  |                |  |
| DDO Code   |      | Vr. No. & Type                                                 |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`)             |  |                |  |
| 43002534   |      | 1 - MIS                                                        |  | Second | Voted         | No Objection |    | 405500207                    | 06 | 00                        | 24Other Expense         |     | 3,67,52,000            |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           | Total of Vr no 1 - MIS: |     | 3,67,52,000            |  |                |  |
|            |      |                                                                |  |        |               |              |    |                              |    |                           |                         |     | Total of LUCKNOW (43): |  | 2,19,54,85,698 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |        |        |               |             |              |                              |       |                           |            |                           |                              |          |  |
|------------|----------------|--------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|------------------------------|----------|--|
| Major Head | 2055           | Police |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001                       | Direction and Administration |          |  |
| Sub Head   | 03             | main   |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                              |          |  |
| DDO Code   | Vr. No. & Type |        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount ( ` )                 |          |  |
| 60002526   | 216 - EST      |        | Second | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | 01Pay                     | 2,24,100                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,29,978                     |          |  |
|            | 81 - EST       |        | First  | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 216 - EST: |                              | 3,54,078 |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 01Pay                     | 2,24,100                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,29,978                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | Total of Vr no 81 - EST:  |                              | 3,54,078 |  |
| DDO Code   | Vr. No. & Type |        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount ( ` )                 |          |  |
| 60002553   | 103 - TA       |        | Second | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | 04Travelling Allowance    | 3,916                        |          |  |
|            | 280 - EST      |        | Second | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 103 - TA:  |                              | 3,916    |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 01Pay                     | 3,43,400                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,99,172                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 6,752                        |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 25,990                       |          |  |
|            | 281 - EST      |        | Second | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 280 - EST: |                              | 5,75,314 |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 01Pay                     | 4,75,900                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 2,76,022                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 24,981                       |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 37,380                       |          |  |
|            | 282 - EST      |        | Second | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 281 - EST: |                              | 8,14,283 |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 8,439                        |          |  |
|            | 287 - EST      |        | Second | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 282 - EST: |                              | 8,439    |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 01Pay                     | 1,99,100                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,15,478                     |          |  |
|            | 35 - EST       |        | First  | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 287 - EST: |                              | 3,14,578 |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 01Pay                     | 4,75,900                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 2,76,022                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 25,106                       |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 37,380                       |          |  |
|            | 36 - EST       |        | First  | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 35 - EST:  |                              | 8,14,408 |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 01Pay                     | 3,43,400                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,99,172                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 6,752                        |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 25,990                       |          |  |
|            | 37 - EST       |        | First  | Voted         |             | No Objection | 2055                         | 00001 | 03                        | 00         | Total of Vr no 36 - EST:  |                              | 5,75,314 |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 01Pay                     | 1,99,100                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,15,478                     |          |  |
|            |                |        |        |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST:  |                              | 3,14,578 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------|
| <b>60002528</b> | 109 - TA       | Second | Voted         | No Objection | 205500003    04   00         | 04 Travelling Allowance                             | 30,497           |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - TA:</b>                     | <b>30,497</b>    |
|                 | 121 - MIS      | Second | Voted         | No Objection | 205500003    04   00         | 15 Maintenance of Cars and Purchasing of Petrol etc | 2,82,155         |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - MIS:</b>                    | <b>2,82,155</b>  |
|                 | 180 - EST      | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 2,17,600         |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 1,26,208         |
|                 |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b>                    | <b>3,43,808</b>  |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 1,55,900         |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 90,422           |
|                 |                |        |               |              |                              | 55 House Rent Allowance                             | 31,180           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                     | <b>2,77,502</b>  |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 67,700           |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 39,266           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                     | <b>1,06,966</b>  |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 1,35,000         |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 78,300           |
|                 |                |        |               |              |                              | 55 House Rent Allowance                             | 27,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                     | <b>2,40,300</b>  |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 1,77,400         |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 1,02,892         |
|                 |                |        |               |              |                              | 55 House Rent Allowance                             | 35,480           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                     | <b>3,15,772</b>  |
|                 | 273 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 5,08,700         |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 2,95,046         |
|                 |                |        |               |              |                              | 06 Other Allowances                                 | 5,500            |
|                 |                |        |               |              |                              | 55 House Rent Allowance                             | 27,860           |
|                 |                |        |               |              |                              | <b>Total of Vr no 273 - EST:</b>                    | <b>8,37,106</b>  |
|                 | 274 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 19,64,000        |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 11,38,250        |
|                 |                |        |               |              |                              | 06 Other Allowances                                 | 69,446           |
|                 |                |        |               |              |                              | 55 House Rent Allowance                             | 1,16,700         |
|                 |                |        |               |              |                              | <b>Total of Vr no 274 - EST:</b>                    | <b>32,88,396</b> |
|                 | 275 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 14,28,900        |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 8,26,500         |
|                 |                |        |               |              |                              | 06 Other Allowances                                 | 74,425           |
|                 |                |        |               |              |                              | 55 House Rent Allowance                             | 1,05,440         |
|                 |                |        |               |              |                              | <b>Total of Vr no 275 - EST:</b>                    | <b>24,35,265</b> |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                                              | 2,24,400         |
|                 |                |        |               |              |                              | 03 Dearness Allowance                               | 1,30,152         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>60002528</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,54,552</b>                              |
|                 | 288 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,35,000<br>78,300<br>27,000                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 288 - EST:</b>                                              | <b>2,40,300</b>                              |
|                 | 289 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,55,900<br>90,422<br>31,180                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 289 - EST:</b>                                              | <b>2,77,502</b>                              |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,02,100<br>8,10,956<br>72,362<br>1,05,440  |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>23,90,858</b>                             |
|                 | 290 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 290 - EST:</b>                                              | <b>1,06,966</b>                              |
|                 | 293 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance                                                 | 2,17,600<br>1,26,208                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 293 - EST:</b>                                              | <b>3,43,808</b>                              |
|                 | 294 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance                                                 | 2,24,400<br>1,30,152                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 294 - EST:</b>                                              | <b>3,54,552</b>                              |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,62,400<br>11,95,322<br>71,134<br>1,23,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>34,51,856</b>                             |
|                 | 41 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,10,300<br>2,37,974<br>4,400<br>21,560      |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>6,74,234</b>                              |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60002536 | 122 - MIS      | Second | Voted         | No Objection | 205500101   03   00          | 04 Travelling Allowance          | 600             |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - MIS:</b> | <b>600</b>      |
|          | 208 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 1,72,800        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 1,00,224        |
|          |                |        |               |              |                              | 06 Other Allowances              | 17,623          |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 7,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 208 - EST:</b> | <b>2,98,187</b> |
|          | 210 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 74,300          |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 43,094          |
|          |                |        |               |              |                              | 06 Other Allowances              | 5,578           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 4,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 210 - EST:</b> | <b>1,27,032</b> |
|          | 215 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 41,984          |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 23,780          |
|          |                |        |               |              |                              | 06 Other Allowances              | 3,006           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 3,728           |
|          |                |        |               |              |                              | <b>Total of Vr no 215 - EST:</b> | <b>72,498</b>   |
|          | 217 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 2,25,194        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 79,056          |
|          |                |        |               |              |                              | <b>Total of Vr no 217 - EST:</b> | <b>3,04,250</b> |
|          | 333 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 1,70,400        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 98,832          |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 34,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 333 - EST:</b> | <b>3,03,312</b> |
|          | 335 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 1,81,500        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 1,05,270        |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 36,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 335 - EST:</b> | <b>3,23,070</b> |
|          | 336 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 1,72,200        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 99,876          |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 34,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 336 - EST:</b> | <b>3,06,516</b> |
|          | 337 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 2,17,600        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 1,26,208        |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 43,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 337 - EST:</b> | <b>3,87,328</b> |
|          | 338 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01 Pay                           | 1,51,400        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 87,812          |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 30,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 338 - EST:</b> | <b>2,69,492</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002536 | 397 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 99,51,306          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 57,91,505          |
|          |                |        |               |              |                              | 06Other Allowances               | 9,20,863           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,95,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 397 - EST:</b> | <b>1,73,58,894</b> |
|          | 398 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 1,38,21,719        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,17,746          |
|          |                |        |               |              |                              | 06Other Allowances               | 7,17,416           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,82,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 398 - EST:</b> | <b>2,34,38,881</b> |
|          | 399 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 3,21,972           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,91,574           |
|          |                |        |               |              |                              | 06Other Allowances               | 35,893             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,796             |
|          |                |        |               |              |                              | <b>Total of Vr no 399 - EST:</b> | <b>5,63,235</b>    |
|          | 404 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 06Other Allowances               | 67,500             |
|          |                |        |               |              |                              | <b>Total of Vr no 404 - EST:</b> | <b>67,500</b>      |
|          | 42 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 15,28,412          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,92,272           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,56,524           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 62,243             |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>  | <b>26,39,451</b>   |
|          | 44 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 99,61,748          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 57,94,711          |
|          |                |        |               |              |                              | 06Other Allowances               | 9,19,880           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,91,149           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>  | <b>1,73,67,488</b> |
|          | 46 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 1,70,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 98,832             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 34,080             |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>  | <b>3,03,312</b>    |
|          | 47 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 1,51,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 87,812             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 30,280             |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>  | <b>2,69,492</b>    |
|          | 48 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 1,81,500           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,270           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>  | <b>3,23,070</b>    |
|          | 49 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 1,72,200           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 60002536 | 49 - EST       | First | Voted         | No Objection | 205500101    03   00         | 03Dearness Allowance<br>55House Rent Allowance                                | 99,876<br>34,440                                 |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>3,06,516</b>                                  |
|          | 50 - EST       | First | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,17,600<br>1,26,208<br>43,520                   |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>3,87,328</b>                                  |
|          | 51 - EST       | First | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,90,762<br>81,15,360<br>7,26,222<br>8,87,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,37,19,964</b>                               |

|          |    |                  |             |    |                                |
|----------|----|------------------|-------------|----|--------------------------------|
| Sub Head | 04 | Research section | Detail Head | 01 | Anti Corruption Organization-- |
|----------|----|------------------|-------------|----|--------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60002531 | 118 - MIS      | Second | Voted         | No Objection | 205500101    04   01         | 15Maintenance of Cars and<br>Purchasing of Petrol etc                         | 11,27,719                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - MIS:</b>                                              | <b>11,27,719</b>                               |
|          | 126 - MIS      | Second | Voted         | No Objection | 205500101    04   01         | 58Payment for Outsourcing<br>Services                                         | 28,21,687                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - MIS:</b>                                              | <b>28,21,687</b>                               |
|          | 292 - EST      | Second | Voted         | No Objection | 205500101    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,57,600<br>91,408<br>31,520                   |
|          |                |        |               |              |                              | <b>Total of Vr no 292 - EST:</b>                                              | <b>2,80,528</b>                                |
|          | 30 - EST       | First  | Voted         | No Objection | 205500101    04   01         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,08,000<br>26,72,640<br>1,92,782<br>3,08,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>77,81,912</b>                               |
|          | 31 - EST       | First  | Voted         | No Objection | 205500101    04   01         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,86,800<br>46,31,880<br>2,29,453<br>4,42,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,32,90,353</b>                             |
|          | 32 - EST       | First  | Voted         | No Objection | 205500101    04   01         | 01Pay<br>03Dearness Allowance                                                 | 1,51,400<br>87,812                             |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,39,212</b>                                |
|          | 326 - EST      | Second | Voted         | No Objection | 205500101    04   01         | 01Pay                                                                         | 1,51,400                                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                                |
|----------|----|------------------|-------------|----|--------------------------------|
| Sub Head | 04 | Research section | Detail Head | 01 | Anti Corruption Organization-- |
|----------|----|------------------|-------------|----|--------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002531 | 326 - EST      | Second | Voted         | No Objection | 205500101   04   01          | 03Dearness Allowance             | 87,812             |
|          |                |        |               |              |                              | <b>Total of Vr no 326 - EST:</b> | <b>2,39,212</b>    |
|          | 327 - EST      | Second | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 45,41,543          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 26,34,096          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,90,368           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,05,130           |
|          |                |        |               |              |                              | <b>Total of Vr no 327 - EST:</b> | <b>76,71,137</b>   |
|          | 328 - EST      | Second | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 75,53,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 43,80,566          |
|          |                |        |               |              |                              | 06Other Allowances               | 2,17,112           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,28,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 328 - EST:</b> | <b>1,25,79,198</b> |
|          | 329 - EST      | Second | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 1,31,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 76,038             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,220             |
|          |                |        |               |              |                              | <b>Total of Vr no 329 - EST:</b> | <b>2,33,358</b>    |
|          | 33 - EST       | First  | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 1,57,600           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 91,408             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 31,520             |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>  | <b>2,80,528</b>    |
|          | 34 - EST       | First  | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 1,34,86,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 78,21,938          |
|          |                |        |               |              |                              | 06Other Allowances               | 9,07,158           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,89,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>  | <b>2,31,04,736</b> |
|          | 388 - EST      | Second | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 1,38,95,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,59,100          |
|          |                |        |               |              |                              | 06Other Allowances               | 9,24,762           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,42,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 388 - EST:</b> | <b>2,38,21,162</b> |
|          | 389 - EST      | Second | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 1,34,900           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 78,242             |
|          |                |        |               |              |                              | 06Other Allowances               | 8,252              |
|          |                |        |               |              |                              | <b>Total of Vr no 389 - EST:</b> | <b>2,21,394</b>    |
|          | 39 - EST       | First  | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 1,31,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 76,038             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,220             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>  | <b>2,33,358</b>    |
|          | 422 - EST      | Second | Voted         | No Objection | 205500101   04   01          | 01Pay                            | 49,097             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 28,130             |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                                |
|----------|----|------------------|-------------|----|--------------------------------|
| Sub Head | 04 | Research section | Detail Head | 01 | Anti Corruption Organization-- |
|----------|----|------------------|-------------|----|--------------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>60002531</b> | 422 - EST      |        |               |              |                              | <b>Total of Vr no 422 - EST:</b>                   | <b>77,227</b>    |
|                 | 423 - EST      | Second | Voted         | No Objection | 205500101    04   01         | 01Pay                                              | 62,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 423 - EST:</b>                   | <b>62,200</b>    |
|                 | 83 - TA        | Second | Voted         | No Objection | 205500101    04   01         | 05Transfer Travelling Expenses                     | 91,638           |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - TA:</b>                     | <b>91,638</b>    |
|                 | 85 - TA        | Second | Voted         | No Objection | 205500101    04   01         | 04Travelling Allowance                             | 1,860            |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - TA:</b>                     | <b>1,860</b>     |
|                 | 87 - MIS       | Second | Voted         | No Objection | 205500101    04   01         | 15Maintenance of Cars and Purchasing of Petrol etc | 18,44,099        |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - MIS:</b>                    | <b>18,44,099</b> |

|          |    |                  |             |    |                                           |
|----------|----|------------------|-------------|----|-------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 02 | Economic Intelligence and Research Unit-- |
|----------|----|------------------|-------------|----|-------------------------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>60002537</b> | 114 - EST      | First  | Voted         | No Objection | 205500101    04   02         | 01Pay                            | 30,03,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,42,146        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,54,829         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,33,960         |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>51,34,635</b> |
|                 | 115 - EST      | First  | Voted         | No Objection | 205500101    04   02         | 01Pay                            | 57,71,580        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,40,452        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,83,913         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,46,160         |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>96,42,105</b> |
|                 | 116 - EST      | First  | Voted         | No Objection | 205500101    04   02         | 01Pay                            | 2,24,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,30,152         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 44,880           |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>3,99,432</b>  |
|                 | 128 - MIS      | Second | Voted         | No Objection | 205500101    04   02         | 45Leave Travelling Expenses      | 9,722            |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - MIS:</b> | <b>9,722</b>     |
|                 | 182 - EST      | First  | Voted         | No Objection | 205500101    04   02         | 01Pay                            | 1,55,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 90,422           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 31,180           |
|                 |                |        |               |              |                              | <b>Total of Vr no 182 - EST:</b> | <b>2,77,502</b>  |
|                 | 205 - EST      | Second | Voted         | No Objection | 205500101    04   02         | 01Pay                            | 1,57,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 91,408           |
|                 |                |        |               |              |                              | <b>Total of Vr no 205 - EST:</b> | <b>2,49,008</b>  |
|                 | 211 - EST      | Second | Voted         | No Objection | 205500101    04   02         | 01Pay                            | 74,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 43,384           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                                           |
|----------|----|------------------|-------------|----|-------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 02 | Economic Intelligence and Research Unit-- |
|----------|----|------------------|-------------|----|-------------------------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>60002537</b> | 211 - EST      |        |               |              |                              | <b>Total of Vr no 211 - EST:</b>                                              | <b>1,18,184</b>                                |
|                 | 285 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,400<br>1,30,152<br>44,880                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 285 - EST:</b>                                              | <b>3,99,432</b>                                |
|                 | 286 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,55,900<br>90,422<br>31,180                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 286 - EST:</b>                                              | <b>2,77,502</b>                                |
|                 | 295 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance                                                 | 1,57,600<br>91,408                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 295 - EST:</b>                                              | <b>2,49,008</b>                                |
|                 | 331 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 06Other Allowances                                                            | 67,500                                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 331 - EST:</b>                                              | <b>67,500</b>                                  |
|                 | 402 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,56,200<br>17,14,596<br>1,53,047<br>2,30,620 |
|                 |                |        |               |              |                              | <b>Total of Vr no 402 - EST:</b>                                              | <b>50,54,463</b>                               |
|                 | 403 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,17,680<br>33,09,190<br>1,78,949<br>3,42,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 403 - EST:</b>                                              | <b>95,47,939</b>                               |
|                 | 419 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,400<br>21,112<br>2,063                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 419 - EST:</b>                                              | <b>59,575</b>                                  |
|                 | 54 - MIS       | Second | Voted         | No Objection | 205500101   04   02          | 45Leave Travelling Expenses                                                   | 37,000                                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - MIS:</b>                                               | <b>37,000</b>                                  |

|          |    |                  |             |    |                                                  |
|----------|----|------------------|-------------|----|--------------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 03 | Crime Branch and other units of investigation--- |
|----------|----|------------------|-------------|----|--------------------------------------------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>60002535</b> | 124 - EST      | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,38,800<br>25,74,504<br>1,24,768<br>3,05,300 |
|                 |                |       |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>74,43,372</b>                               |
|                 | 125 - EST      | First | Voted         | No Objection | 205500101   04   03          | 01Pay                                                                         | 1,55,900                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                  |        |               |             |              |                                                  |       |                           |                           |                                      |  |
|------------|----------------|------------------|--------|---------------|-------------|--------------|--------------------------------------------------|-------|---------------------------|---------------------------|--------------------------------------|--|
| Major Head | 2055           | Police           |        |               | Sub Mj Head | 00           | Not Available                                    |       | Minor Head                | 101                       | Criminal Investigation and Vigilance |  |
| Sub Head   | 04             | Research section |        |               | Detail Head | 03           | Crime Branch and other units of investigation--- |       |                           |                           |                                      |  |
| DDO Code   | Vr. No. & Type |                  | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                     |       | Object Head & Description |                           | Amount ( ` )                         |  |
| 60002535   | 125 - EST      |                  | First  | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 03Dearness Allowance      | 90,422                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 55House Rent Allowance    | 31,180                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 125 - EST: | 2,77,502                             |  |
|            | 126 - EST      |                  | First  | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 1,41,400                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 87,812                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 126 - EST: | 2,29,212                             |  |
|            | 129 - TA       |                  | Second | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 04Travelling Allowance    | 43,128                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 129 - TA:  | 43,128                               |  |
|            | 130 - TA       |                  | Second | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 04Travelling Allowance    | 62,551                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 130 - TA:  | 62,551                               |  |
|            | 181 - EST      |                  | First  | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 1,55,900                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 90,422                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 55House Rent Allowance    | 31,180                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 181 - EST: | 2,77,502                             |  |
|            | 201 - EST      |                  | First  | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 73,200                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 42,456                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 06Other Allowances        | 1,100                                |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 201 - EST: | 1,16,756                             |  |
|            | 203 - EST      |                  | First  | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 62,200                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 36,076                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 06Other Allowances        | 1,688                                |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 203 - EST: | 99,964                               |  |
|            | 206 - EST      |                  | Second | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 1,99,100                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 1,15,478                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 55House Rent Allowance    | 39,820                               |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 206 - EST: | 3,54,398                             |  |
|            | 354 - EST      |                  | Second | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 44,38,800                            |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 25,74,504                            |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 06Other Allowances        | 1,24,768                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 55House Rent Allowance    | 3,05,300                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 354 - EST: | 74,43,372                            |  |
|            | 355 - EST      |                  | Second | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 53,35,960                            |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 31,06,770                            |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 06Other Allowances        | 3,11,236                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 55House Rent Allowance    | 3,44,760                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | Total of Vr no 355 - EST: | 90,98,726                            |  |
|            | 357 - EST      |                  | Second | Voted         |             | No Objection | 2055                                             | 00101 | 04 03                     | 01Pay                     | 54,51,200                            |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 03Dearness Allowance      | 31,61,522                            |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 06Other Allowances        | 2,99,706                             |  |
|            |                |                  |        |               |             |              |                                                  |       |                           | 55House Rent Allowance    | 3,22,100                             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                                                  |
|----------|----|------------------|-------------|----|--------------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 03 | Crime Branch and other units of investigation--- |
|----------|----|------------------|-------------|----|--------------------------------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>60002535</b> | 357 - EST      |        |               |              |                              | <b>Total of Vr no 357 - EST:</b>                                              | <b>92,34,528</b>                               |
|                 | 359 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance                                                 | 1,41,400<br>87,812                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 359 - EST:</b>                                              | <b>2,29,212</b>                                |
|                 | 360 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,55,900<br>90,422<br>31,180                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 360 - EST:</b>                                              | <b>2,77,502</b>                                |
|                 | 362 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,500<br>1,05,270<br>36,300                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 362 - EST:</b>                                              | <b>3,23,070</b>                                |
|                 | 363 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,99,100<br>1,15,478<br>39,820                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 363 - EST:</b>                                              | <b>3,54,398</b>                                |
|                 | 365 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,400<br>1,30,152<br>44,880                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 365 - EST:</b>                                              | <b>3,99,432</b>                                |
|                 | 367 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,70,100<br>15,48,658<br>1,17,577<br>1,64,280 |
|                 |                |        |               |              |                              | <b>Total of Vr no 367 - EST:</b>                                              | <b>45,00,615</b>                               |
|                 | 369 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,21,200<br>23,32,296<br>1,75,114<br>2,43,640 |
|                 |                |        |               |              |                              | <b>Total of Vr no 369 - EST:</b>                                              | <b>67,72,250</b>                               |
|                 | 370 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,00,082<br>10,43,449<br>81,374<br>1,09,760   |
|                 |                |        |               |              |                              | <b>Total of Vr no 370 - EST:</b>                                              | <b>30,34,665</b>                               |
|                 | 372 - EST      | Second | Voted         | No Objection | 205500101    04   03         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,35,400<br>18,30,132<br>34,938<br>1,81,840   |
|                 |                |        |               |              |                              | <b>Total of Vr no 372 - EST:</b>                                              | <b>51,82,310</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                                                  |
|----------|----|------------------|-------------|----|--------------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 03 | Crime Branch and other units of investigation--- |
|----------|----|------------------|-------------|----|--------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002535 | 374 - EST      | Second | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 21,13,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,26,178        |
|          |                |        |               |              |                              | 06Other Allowances               | 48,114           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 92,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 374 - EST:</b> | <b>34,81,012</b> |
|          | 377 - EST      | Second | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 18,41,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,67,896        |
|          |                |        |               |              |                              | 06Other Allowances               | 83,180           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 85,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 377 - EST:</b> | <b>30,77,396</b> |
|          | 426 - EST      | Second | Voted         | No Objection | 205500101   04   03          | 06Other Allowances               | 44,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 426 - EST:</b> | <b>44,100</b>    |
|          | 428 - EST      | Second | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 1,55,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 90,422           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 31,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 428 - EST:</b> | <b>2,77,502</b>  |
|          | 429 - EST      | Second | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 1,93,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,12,404         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 38,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 429 - EST:</b> | <b>3,44,964</b>  |
|          | 430 - EST      | Second | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 1,75,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,01,616         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 430 - EST:</b> | <b>2,88,636</b>  |
|          | 431 - EST      | Second | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 98,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 56,898           |
|          |                |        |               |              |                              | <b>Total of Vr no 431 - EST:</b> | <b>1,54,998</b>  |
|          | 52 - EST       | First  | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 2,24,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,30,152         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 44,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>  | <b>3,99,432</b>  |
|          | 53 - EST       | First  | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 1,81,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,270         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>  | <b>3,23,070</b>  |
|          | 54 - EST       | First  | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 1,93,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,12,404         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 38,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>  | <b>3,44,964</b>  |
|          | 55 - EST       | First  | Voted         | No Objection | 205500101   04   03          | 01Pay                            | 18,00,082        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                  |             |    |                                                  |            |     |                                      |
|------------|------|------------------|-------------|----|--------------------------------------------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police           | Sub Mj Head | 00 | Not Available                                    | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 04   | Research section | Detail Head | 03 | Crime Branch and other units of investigation--- |            |     |                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60002535 | 55 - EST       | First | Voted         | No Objection | 205500101   04   03          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 10,43,449<br>81,374<br>1,09,760                |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>30,34,665</b>                               |
|          | 56 - EST       | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,53,600<br>17,82,688<br>33,838<br>1,88,000   |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>50,58,126</b>                               |
|          | 57 - EST       | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,72,300<br>11,44,050<br>48,114<br>81,780     |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>32,46,244</b>                               |
|          | 58 - EST       | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,41,200<br>10,67,896<br>83,180<br>85,120     |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>30,77,396</b>                               |
|          | 59 - EST       | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,46,708<br>29,97,004<br>3,06,472<br>3,42,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>87,92,364</b>                               |
|          | 60 - EST       | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,82,200<br>31,79,502<br>3,01,394<br>3,22,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>92,85,596</b>                               |
|          | 61 - EST       | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,70,100<br>15,48,658<br>1,17,577<br>1,64,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>45,00,615</b>                               |
|          | 62 - EST       | First | Voted         | No Objection | 205500101   04   03          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,21,200<br>23,32,296<br>1,75,114<br>2,43,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>67,72,250</b>                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                  |             |    |                                  |            |     |                                      |
|------------|------|------------------|-------------|----|----------------------------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police           | Sub Mj Head | 00 | Not Available                    | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 04   | Research section | Detail Head | 04 | State Crime Information Centre-- |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (₹)                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 60002550 | 16 - EST       | First  | Voted         | No Objection | 205500101   04   04          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>  | 7,09,500<br>4,11,510<br>30,189<br>56,240<br><b>12,07,439</b>    |
|          | 18 - EST       | First  | Voted         | No Objection | 205500101   04   04          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>  | 15,50,700<br>9,03,176<br>50,131<br>1,10,160<br><b>26,14,167</b> |
|          | 20 - EST       | First  | Voted         | No Objection | 205500101   04   04          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b>                        | 1,51,400<br>87,812<br>30,280<br><b>2,69,492</b>                 |
|          | 238 - EST      | Second | Voted         | No Objection | 205500101   04   04          | 01Pay<br><b>Total of Vr no 238 - EST:</b>                                                                         | 1,37,215<br><b>1,37,215</b>                                     |
|          | 277 - EST      | Second | Voted         | No Objection | 205500101   04   04          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 277 - EST:</b> | 15,50,700<br>9,03,176<br>50,062<br>1,10,160<br><b>26,14,098</b> |
|          | 279 - EST      | Second | Voted         | No Objection | 205500101   04   04          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 279 - EST:</b> | 7,09,500<br>4,11,510<br>30,352<br>56,240<br><b>12,07,602</b>    |
|          | 291 - EST      | Second | Voted         | No Objection | 205500101   04   04          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 291 - EST:</b>                       | 1,51,400<br>87,812<br>30,280<br><b>2,69,492</b>                 |

|          |    |                  |             |    |                                                      |
|----------|----|------------------|-------------|----|------------------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 05 | Research and Statistical Unit and Fingerprint Bureau |
|----------|----|------------------|-------------|----|------------------------------------------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 60002550 | 12 - EST       | First | Voted         | No Objection | 205500101   04   05          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 6,27,400<br>3,63,892<br>25,659<br>52,920<br><b>10,69,871</b> |
|          | 14 - EST       | First | Voted         | No Objection | 205500101   04   05          | 01Pay                                                                                                            | 10,93,246                                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                                                      |
|----------|----|------------------|-------------|----|------------------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 05 | Research and Statistical Unit and Fingerprint Bureau |
|----------|----|------------------|-------------|----|------------------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002550 | 14 - EST       | First  | Voted         | No Objection | 205500101    04   05         | 03Dearness Allowance             | 6,28,140         |
|          |                |        |               |              |                              | 06Other Allowances               | 33,527           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 73,559           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>18,28,472</b> |
|          | 276 - EST      | Second | Voted         | No Objection | 205500101    04   05         | 01Pay                            | 5,76,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,34,602         |
|          |                |        |               |              |                              | 06Other Allowances               | 23,975           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 52,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 276 - EST:</b> | <b>9,88,397</b>  |
|          | 278 - EST      | Second | Voted         | No Objection | 205500101    04   05         | 01Pay                            | 10,14,102        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,95,138         |
|          |                |        |               |              |                              | 06Other Allowances               | 32,340           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 66,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 278 - EST:</b> | <b>17,07,580</b> |

|          |    |                  |             |    |                    |
|----------|----|------------------|-------------|----|--------------------|
| Sub Head | 04 | Research section | Detail Head | 06 | special task force |
|----------|----|------------------|-------------|----|--------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60002529 | 104 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 10,37,029        |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - MIS:</b>                   | <b>10,37,029</b> |
|          | 105 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 12,37,084        |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - MIS:</b>                   | <b>12,37,084</b> |
|          | 106 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 10,52,732        |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - MIS:</b>                   | <b>10,52,732</b> |
|          | 107 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 12,24,516        |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - MIS:</b>                   | <b>12,24,516</b> |
|          | 108 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 13,89,563        |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - MIS:</b>                   | <b>13,89,563</b> |
|          | 110 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 11,55,303        |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - MIS:</b>                   | <b>11,55,303</b> |
|          | 111 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 16,45,237        |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - MIS:</b>                   | <b>16,45,237</b> |
|          | 112 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 23Expenditure on confidential services             | 30,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - MIS:</b>                   | <b>30,00,000</b> |
|          | 120 - MIS      | Second | Voted         | No Objection | 205500101    04   06         | 15Maintenance of Cars and Purchasing of Petrol etc | 27,48,535        |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - MIS:</b>                   | <b>27,48,535</b> |
|          | 132 - TA       | Second | Voted         | No Objection | 205500101    04   06         | 49Medical Expenses                                 | 2,000            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                    |
|----------|----|------------------|-------------|----|--------------------|
| Sub Head | 04 | Research section | Detail Head | 06 | special task force |
|----------|----|------------------|-------------|----|--------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>60002529</b> | 132 - TA       |        |               |              |                              | <b>Total of Vr no 132 - TA:</b>                                               | <b>2,000</b>                                      |
|                 | 209 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 58,600<br>33,988<br>1,688                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 209 - EST:</b>                                              | <b>94,276</b>                                     |
|                 | 218 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,64,200<br>1,53,236<br>42,487<br>6,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 218 - EST:</b>                                              | <b>4,66,203</b>                                   |
|                 | 219 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,100<br>1,29,978<br>18,500<br>44,820          |
|                 |                |        |               |              |                              | <b>Total of Vr no 219 - EST:</b>                                              | <b>4,17,398</b>                                   |
|                 | 220 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,88,900<br>20,23,562<br>5,42,494<br>1,76,040    |
|                 |                |        |               |              |                              | <b>Total of Vr no 220 - EST:</b>                                              | <b>62,30,996</b>                                  |
|                 | 221 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,55,400<br>50,78,132<br>14,93,792<br>5,61,090   |
|                 |                |        |               |              |                              | <b>Total of Vr no 221 - EST:</b>                                              | <b>1,58,88,414</b>                                |
|                 | 222 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,31,500<br>75,58,270<br>20,37,293<br>7,89,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 222 - EST:</b>                                              | <b>2,34,16,903</b>                                |
|                 | 223 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,36,700<br>4,27,286<br>93,500<br>31,740          |
|                 |                |        |               |              |                              | <b>Total of Vr no 223 - EST:</b>                                              | <b>12,89,226</b>                                  |
|                 | 224 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,14,500<br>7,62,410<br>1,80,233<br>92,000       |
|                 |                |        |               |              |                              | <b>Total of Vr no 224 - EST:</b>                                              | <b>23,49,143</b>                                  |
|                 | 225 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 01Pay                                                                         | 1,31,100                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                  |             |    |                    |            |     |                                      |
|------------|------|------------------|-------------|----|--------------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police           | Sub Mj Head | 00 | Not Available      | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 04   | Research section | Detail Head | 06 | special task force |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002529 | 225 - EST      | Second | Voted         | No Objection | 205500101    04 06           | 03Dearness Allowance             | 76,038             |
|          |                |        |               |              |                              | 06Other Allowances               | 11,676             |
|          |                |        |               |              |                              | <b>Total of Vr no 225 - EST:</b> | <b>2,18,814</b>    |
|          | 63 - TA        | Second | Voted         | No Objection | 205500101    04 06           | 04Travelling Allowance           | 3,77,859           |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - TA:</b>   | <b>3,77,859</b>    |
|          | 64 - TA        | Second | Voted         | No Objection | 205500101    04 06           | 04Travelling Allowance           | 4,51,092           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - TA:</b>   | <b>4,51,092</b>    |
|          | 65 - TA        | Second | Voted         | No Objection | 205500101    04 06           | 04Travelling Allowance           | 6,91,511           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - TA:</b>   | <b>6,91,511</b>    |
|          | 66 - TA        | Second | Voted         | No Objection | 205500101    04 06           | 04Travelling Allowance           | 5,18,732           |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - TA:</b>   | <b>5,18,732</b>    |
|          | 67 - TA        | Second | Voted         | No Objection | 205500101    04 06           | 04Travelling Allowance           | 9,82,202           |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - TA:</b>   | <b>9,82,202</b>    |
|          | 68 - TA        | Second | Voted         | No Objection | 205500101    04 06           | 04Travelling Allowance           | 7,05,788           |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - TA:</b>   | <b>7,05,788</b>    |
|          | 72 - EST       | First  | Voted         | No Objection | 205500101    04 06           | 01Pay                            | 1,30,82,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 75,87,560          |
|          |                |        |               |              |                              | 06Other Allowances               | 20,58,018          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,91,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>  | <b>2,35,19,438</b> |
|          | 73 - EST       | First  | Voted         | No Objection | 205500101    04 06           | 01Pay                            | 86,96,800          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 50,44,144          |
|          |                |        |               |              |                              | 06Other Allowances               | 14,82,384          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,50,050           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>  | <b>1,57,73,378</b> |
|          | 74 - EST       | First  | Voted         | No Objection | 205500101    04 06           | 01Pay                            | 7,36,516           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,27,179           |
|          |                |        |               |              |                              | 06Other Allowances               | 93,500             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 31,740             |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>  | <b>12,88,935</b>   |
|          | 75 - EST       | First  | Voted         | No Objection | 205500101    04 06           | 01Pay                            | 1,31,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 76,038             |
|          |                |        |               |              |                              | 06Other Allowances               | 11,676             |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>  | <b>2,18,814</b>    |
|          | 76 - EST       | First  | Voted         | No Objection | 205500101    04 06           | 01Pay                            | 2,24,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978           |
|          |                |        |               |              |                              | 06Other Allowances               | 18,500             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 44,820             |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>  | <b>4,17,398</b>    |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                  |             |    |                    |            |     |                                      |
|------------|------|------------------|-------------|----|--------------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police           | Sub Mj Head | 00 | Not Available      | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 04   | Research section | Detail Head | 06 | special task force |            |     |                                      |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60002529                 | 77 - EST       | First | Voted         | No Objection | 205500101    04   06         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,14,316<br>7,62,303<br>1,80,233<br>92,000    |
| Total of Vr no 77 - EST: |                |       |               |              |                              |                                                                               | 23,48,852                                      |
|                          | 79 - EST       | First | Voted         | No Objection | 205500101    04   06         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,64,200<br>1,53,236<br>45,038<br>6,280        |
| Total of Vr no 79 - EST: |                |       |               |              |                              |                                                                               | 4,68,754                                       |
|                          | 80 - EST       | First | Voted         | No Objection | 205500101    04   06         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,88,900<br>20,23,562<br>5,50,297<br>1,76,040 |
| Total of Vr no 80 - EST: |                |       |               |              |                              |                                                                               | 62,38,799                                      |

|          |                |                  |        |               |             |              |                              |       |                           |  |              |
|----------|----------------|------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--|--------------|
| Sub Head | 04             | Research section |        |               | Detail Head | 07           | special research team        |       |                           |  |              |
| DDO Code | Vr. No. & Type |                  | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
| 60002522 | 155 - EST      |                  | First  | Voted         |             | No Objection | 205500101                    | 04 07 | 01Pay                     |  | 36,19,856    |
|          |                |                  |        |               |             |              |                              |       | 03Dearness Allowance      |  | 20,29,188    |
|          |                |                  |        |               |             |              |                              |       | 06Other Allowances        |  | 1,17,509     |
|          |                |                  |        |               |             |              |                              |       | 55House Rent Allowance    |  | 2,21,840     |
|          |                |                  |        |               |             |              |                              |       | Total of Vr no 155 - EST: |  | 59,88,393    |
|          | 156 - EST      |                  | First  | Voted         |             | No Objection | 205500101                    | 04 07 | 01Pay                     |  | 9,45,044     |
|          |                |                  |        |               |             |              |                              |       | 03Dearness Allowance      |  | 5,29,743     |
|          |                |                  |        |               |             |              |                              |       | 06Other Allowances        |  | 57,331       |
|          |                |                  |        |               |             |              |                              |       | 55House Rent Allowance    |  | 68,960       |
|          |                |                  |        |               |             |              |                              |       | Total of Vr no 156 - EST: |  | 16,01,078    |
|          | 296 - EST      |                  | Second | Voted         |             | No Objection | 205500101                    | 04 07 | 01Pay                     |  | 9,54,438     |
|          |                |                  |        |               |             |              |                              |       | 03Dearness Allowance      |  | 5,34,518     |
|          |                |                  |        |               |             |              |                              |       | 06Other Allowances        |  | 57,594       |
|          |                |                  |        |               |             |              |                              |       | 55House Rent Allowance    |  | 68,960       |
|          |                |                  |        |               |             |              |                              |       | Total of Vr no 296 - EST: |  | 16,15,510    |
|          | 297 - EST      |                  | Second | Voted         |             | No Objection | 205500101                    | 04 07 | 01Pay                     |  | 36,26,648    |
|          |                |                  |        |               |             |              |                              |       | 03Dearness Allowance      |  | 20,30,000    |
|          |                |                  |        |               |             |              |                              |       | 06Other Allowances        |  | 1,15,988     |
|          |                |                  |        |               |             |              |                              |       | 55House Rent Allowance    |  | 2,22,460     |
|          |                |                  |        |               |             |              |                              |       | Total of Vr no 297 - EST: |  | 59,95,096    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                      |
|----------|----|------------------|-------------|----|----------------------|
| Sub Head | 04 | Research section | Detail Head | 08 | anti terrorism squad |
|----------|----|------------------|-------------|----|----------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 60002498 | 132 - EST      | First  | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,200<br>99,876<br>12,500<br>34,440            |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                                              | <b>3,19,016</b>                                   |
|          | 133 - EST      | First  | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,400<br>95,932<br>12,500<br>33,080            |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                                              | <b>3,06,912</b>                                   |
|          | 135 - EST      | First  | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,20,174<br>4,19,340<br>1,30,598<br>39,192        |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>13,09,304</b>                                  |
|          | 137 - EST      | First  | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,65,800<br>35,76,164<br>9,10,741<br>3,39,160    |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                                              | <b>1,09,91,865</b>                                |
|          | 139 - EST      | First  | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,18,800<br>71,44,904<br>21,30,682<br>7,97,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>2,23,92,206</b>                                |
|          | 267 - EST      | Second | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,97,900<br>35,94,782<br>9,27,556<br>3,33,640    |
|          |                |        |               |              |                              | <b>Total of Vr no 267 - EST:</b>                                              | <b>1,10,53,878</b>                                |
|          | 268 - EST      | Second | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,23,000<br>4,19,340<br>1,33,504<br>41,592        |
|          |                |        |               |              |                              | <b>Total of Vr no 268 - EST:</b>                                              | <b>13,17,436</b>                                  |
|          | 269 - EST      | Second | Voted         | No Objection | 205500101   04 08            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,54,660<br>71,09,408<br>21,13,228<br>8,05,104 |
|          |                |        |               |              |                              | <b>Total of Vr no 269 - EST:</b>                                              | <b>2,22,82,400</b>                                |
|          | 270 - EST      | Second | Voted         | No Objection | 205500101   04 08            | 01Pay                                                                         | 1,65,400                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                      |
|----------|----|------------------|-------------|----|----------------------|
| Sub Head | 04 | Research section | Detail Head | 08 | anti terrorism squad |
|----------|----|------------------|-------------|----|----------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 60002498 | 270 - EST      | Second | Voted         | No Objection | 205500101   04   08          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 95,932<br>12,500<br>33,080             |
|          |                |        |               |              |                              | <b>Total of Vr no 270 - EST:</b>                                              | <b>3,06,912</b>                        |
|          | 271 - EST      | Second | Voted         | No Objection | 205500101   04   08          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,200<br>99,876<br>12,500<br>34,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 271 - EST:</b>                                              | <b>3,19,016</b>                        |
|          | 74 - TA        | Second | Voted         | No Objection | 205500101   04   08          | 04Travelling Allowance                                                        | 11,655                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - TA:</b>                                                | <b>11,655</b>                          |

|          |    |                  |             |    |                 |
|----------|----|------------------|-------------|----|-----------------|
| Sub Head | 04 | Research section | Detail Head | 09 | security branch |
|----------|----|------------------|-------------|----|-----------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60002524 | 113 - MIS      | Second | Voted         | No Objection | 205500101   04   09          | 08Office Expenditure                                    | 3,550                          |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - MIS:</b>                        | <b>3,550</b>                   |
|          | 140 - EST      | First  | Voted         | No Objection | 205500101   04   09          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,76,200<br>1,02,196<br>35,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                        | <b>3,13,636</b>                |
|          | 229 - EST      | Second | Voted         | No Objection | 205500101   04   09          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 97,700<br>56,666<br>7,089      |
|          |                |        |               |              |                              | <b>Total of Vr no 229 - EST:</b>                        | <b>1,61,455</b>                |
|          | 230 - EST      | Second | Voted         | No Objection | 205500101   04   09          | 01Pay<br>03Dearness Allowance                           | 1,87,700<br>1,08,866           |
|          |                |        |               |              |                              | <b>Total of Vr no 230 - EST:</b>                        | <b>2,96,566</b>                |
|          | 231 - EST      | Second | Voted         | No Objection | 205500101   04   09          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>35,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 231 - EST:</b>                        | <b>3,15,772</b>                |
|          | 232 - EST      | Second | Voted         | No Objection | 205500101   04   09          | 01Pay<br>03Dearness Allowance                           | 1,70,400<br>98,832             |
|          |                |        |               |              |                              | <b>Total of Vr no 232 - EST:</b>                        | <b>2,69,232</b>                |
|          | 233 - EST      | Second | Voted         | No Objection | 205500101   04   09          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,000<br>85,260<br>29,400   |
|          |                |        |               |              |                              | <b>Total of Vr no 233 - EST:</b>                        | <b>2,61,660</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                  |             |    |                 |
|----------|----|------------------|-------------|----|-----------------|
| Sub Head | 04 | Research section | Detail Head | 09 | security branch |
|----------|----|------------------|-------------|----|-----------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 60002524 | 234 - EST      | Second | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 234 - EST:</b>                                              | <b>1,94,498</b>                                      |
|          | 263 - EST      | Second | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,58,72,140<br>1,50,05,644<br>70,61,416<br>11,25,483 |
|          |                |        |               |              |                              | <b>Total of Vr no 263 - EST:</b>                                              | <b>4,90,64,683</b>                                   |
|          | 264 - EST      | Second | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>20,463<br>2,940                  |
|          |                |        |               |              |                              | <b>Total of Vr no 264 - EST:</b>                                              | <b>80,915</b>                                        |
|          | 265 - EST      | Second | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,90,400<br>9,80,432<br>2,55,050<br>60,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 265 - EST:</b>                                              | <b>29,86,362</b>                                     |
|          | 284 - EST      | Second | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,68,318<br>1,37,27,788<br>66,39,746<br>13,45,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 284 - EST:</b>                                              | <b>4,53,81,372</b>                                   |
|          | 46 - MIS       | Second | Voted         | No Objection | 205500101    04   09         | 15Maintenance of Cars and<br>Purchasing of Petrol etc                         | 27,30,012                                            |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b>                                               | <b>27,30,012</b>                                     |
|          | 47 - MIS       | Second | Voted         | No Objection | 205500101    04   09         | 49Medical Expenses                                                            | 5,850                                                |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - MIS:</b>                                               | <b>5,850</b>                                         |
|          | 59 - TA        | Second | Voted         | No Objection | 205500101    04   09         | 04Travelling Allowance                                                        | 7,650                                                |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - TA:</b>                                                | <b>7,650</b>                                         |
|          | 60 - MIS       | Second | Voted         | No Objection | 205500101    04   09         | 45Leave Travelling Expenses                                                   | 1,60,882                                             |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - MIS:</b>                                               | <b>1,60,882</b>                                      |
|          | 61 - TA        | Second | Voted         | No Objection | 205500101    04   09         | 04Travelling Allowance                                                        | 3,720                                                |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - TA:</b>                                                | <b>3,720</b>                                         |
|          | 62 - TA        | Second | Voted         | No Objection | 205500101    04   09         | 04Travelling Allowance                                                        | 2,250                                                |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - TA:</b>                                                | <b>2,250</b>                                         |
|          | 63 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,37,58,600<br>1,37,79,988<br>66,54,903<br>13,56,760 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                  |             |    |                 |            |     |                                      |
|------------|------|------------------|-------------|----|-----------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police           | Sub Mj Head | 00 | Not Available   | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 04   | Research section | Detail Head | 09 | security branch |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 60002524 | 63 - EST       |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>4,55,50,251</b>                                   |
|          | 64 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,63,140<br>1,51,16,424<br>70,49,605<br>11,29,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>4,93,58,169</b>                                   |
|          | 65 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 17,884<br>10,373<br>1,610                            |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>29,867</b>                                        |
|          | 66 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,99,400<br>8,69,652<br>2,08,850<br>54,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>26,32,082</b>                                     |
|          | 67 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>20,463<br>2,940                  |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>80,915</b>                                        |
|          | 68 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>1,94,498</b>                                      |
|          | 69 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance                                                 | 1,70,400<br>98,832                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>2,69,232</b>                                      |
|          | 70 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance                                                 | 1,87,700<br>1,08,866                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>2,96,566</b>                                      |
|          | 70 - TA        | Second | Voted         | No Objection | 205500101    04   09         | 04Travelling Allowance                                                        | 10,30,103                                            |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - TA:</b>                                                | <b>10,30,103</b>                                     |
|          | 71 - EST       | First  | Voted         | No Objection | 205500101    04   09         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>29,400                         |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,61,660</b>                                      |
|          | 71 - TA        | Second | Voted         | No Objection | 205500101    04   09         | 04Travelling Allowance                                                        | 32,579                                               |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - TA:</b>                                                | <b>32,579</b>                                        |
|          | 72 - TA        | Second | Voted         | No Objection | 205500101    04   09         | 04Travelling Allowance                                                        | 14,572                                               |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - TA:</b>                                                | <b>14,572</b>                                        |
|          | 73 - TA        | Second | Voted         | No Objection | 205500101    04   09         | 04Travelling Allowance                                                        | 84,975                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                  |        |               |             |              |                               |       |                                                    |            |              |                                      |  |
|------------|----------------|------------------|--------|---------------|-------------|--------------|-------------------------------|-------|----------------------------------------------------|------------|--------------|--------------------------------------|--|
| Major Head | 2055           | Police           |        |               | Sub Mj Head | 00           | Not Available                 |       |                                                    | Minor Head | 101          | Criminal Investigation and Vigilance |  |
| Sub Head   | 04             | Research section |        |               | Detail Head | 09           | security branch               |       |                                                    |            |              |                                      |  |
| DDO Code   | Vr. No. & Type |                  | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)  |       | Object Head & Description                          |            | Amount ( ` ) |                                      |  |
| 60002524   | 73 - TA        |                  |        |               |             |              |                               |       | Total of Vr no 73 - TA:                            |            | 84,975       |                                      |  |
|            | 86 - MIS       |                  | Second | Voted         |             | No Objection | 205500101                     | 04 09 | 15Maintenance of Cars and Purchasing of Petrol etc |            | 41,64,830    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 86 - MIS:                           |            | 41,64,830    |                                      |  |
| Sub Head   | 04             | Research section |        |               | Detail Head | 10           | Special Police Operation Team |       |                                                    |            |              |                                      |  |
| DDO Code   | Vr. No. & Type |                  | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)  |       | Object Head & Description                          |            | Amount ( ` ) |                                      |  |
| 60002498   | 117 - MIS      |                  | Second | Voted         |             | No Objection | 205500101                     | 04 10 | 16Payment for Commercial and Special Services      |            | 20,000       |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 117 - MIS:                          |            | 20,000       |                                      |  |
|            | 131 - TA       |                  | Second | Voted         |             | No Objection | 205500101                     | 04 10 | 58Payment for Outsourcing Services                 |            | 9,54,107     |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 131 - TA:                           |            | 9,54,107     |                                      |  |
|            | 134 - EST      |                  | First  | Voted         |             | No Objection | 205500101                     | 04 10 | 01Pay                                              |            | 1,28,88,600  |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 03Dearness Allowance                               |            | 74,95,688    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 06Other Allowances                                 |            | 24,34,247    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 55House Rent Allowance                             |            | 5,55,139     |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 134 - EST:                          |            | 2,33,73,674  |                                      |  |
|            | 136 - EST      |                  | First  | Voted         |             | No Objection | 205500101                     | 04 10 | 01Pay                                              |            | 16,52,800    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 03Dearness Allowance                               |            | 9,58,624     |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 06Other Allowances                                 |            | 2,60,655     |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 55House Rent Allowance                             |            | 88,632       |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 136 - EST:                          |            | 29,60,711    |                                      |  |
|            | 266 - EST      |                  | Second | Voted         |             | No Objection | 205500101                     | 04 10 | 01Pay                                              |            | 1,28,88,600  |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 03Dearness Allowance                               |            | 74,95,688    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 06Other Allowances                                 |            | 24,32,537    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 55House Rent Allowance                             |            | 5,59,483     |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 266 - EST:                          |            | 2,33,76,308  |                                      |  |
|            | 272 - EST      |                  | Second | Voted         |             | No Objection | 205500101                     | 04 10 | 01Pay                                              |            | 16,52,800    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 03Dearness Allowance                               |            | 9,58,624     |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 06Other Allowances                                 |            | 2,60,655     |                                      |  |
|            |                |                  |        |               |             |              |                               |       | 55House Rent Allowance                             |            | 88,632       |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 272 - EST:                          |            | 29,60,711    |                                      |  |
|            | 97 - MIS       |                  | Second | Voted         |             | No Objection | 205500101                     | 04 10 | 15Maintenance of Cars and Purchasing of Petrol etc |            | 25,97,129    |                                      |  |
|            |                |                  |        |               |             |              |                               |       | Total of Vr no 97 - MIS:                           |            | 25,97,129    |                                      |  |
| Major Head | 2055           | Police           |        |               | Sub Mj Head | 00           | Not Available                 |       |                                                    | Minor Head | 104          | Special Police                       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002495 | 123 - TA       | Second | Voted         | No Objection | 205500104    03   00         | 04 Travelling Allowance          | 28,333           |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - TA:</b>  | <b>28,333</b>    |
|          | 187 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 10,00,700        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 5,80,406         |
|          |                |        |               |              |                              | 06 Other Allowances              | 58,634           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 78,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b> | <b>17,17,960</b> |
|          | 188 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 22,97,400        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 13,32,492        |
|          |                |        |               |              |                              | 06 Other Allowances              | 80,696           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 79,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b> | <b>37,90,568</b> |
|          | 189 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 1,86,900         |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 1,08,402         |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 37,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b> | <b>3,32,682</b>  |
|          | 190 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 2,24,100         |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 1,29,978         |
|          |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b> | <b>3,54,078</b>  |
|          | 207 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 1,47,600         |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 85,608           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 29,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 207 - EST:</b> | <b>2,62,728</b>  |
|          | 239 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 2,24,100         |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 1,29,978         |
|          |                |        |               |              |                              | <b>Total of Vr no 239 - EST:</b> | <b>3,54,078</b>  |
|          | 240 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 1,47,600         |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 85,608           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 29,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 240 - EST:</b> | <b>2,62,728</b>  |
|          | 384 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 10,00,700        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 5,80,406         |
|          |                |        |               |              |                              | 06 Other Allowances              | 58,634           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 78,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 384 - EST:</b> | <b>17,17,960</b> |
|          | 385 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01 Pay                           | 22,97,400        |
|          |                |        |               |              |                              | 03 Dearness Allowance            | 13,32,492        |
|          |                |        |               |              |                              | 06 Other Allowances              | 80,696           |
|          |                |        |               |              |                              | 55 House Rent Allowance          | 86,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 385 - EST:</b> | <b>37,97,348</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60002495                         | 386 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,86,900<br>1,08,402<br>37,380                 |
| <b>Total of Vr no 386 - EST:</b> |                |        |               |              |                              |                                                                               | <b>3,32,682</b>                                |
| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
| 60002544                         | 101 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,59,500<br>12,49,726<br>1,32,863<br>97,412   |
| <b>Total of Vr no 101 - EST:</b> |                |        |               |              |                              |                                                                               | <b>36,39,501</b>                               |
|                                  | 102 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,73,600<br>16,02,656<br>2,26,147<br>1,14,584 |
| <b>Total of Vr no 102 - EST:</b> |                |        |               |              |                              |                                                                               | <b>47,16,987</b>                               |
|                                  | 103 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,38,900<br>16,98,182<br>2,38,369<br>1,03,468 |
| <b>Total of Vr no 103 - EST:</b> |                |        |               |              |                              |                                                                               | <b>49,78,919</b>                               |
|                                  | 104 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,87,875<br>36,36,455<br>7,06,368<br>1,40,508 |
| <b>Total of Vr no 104 - EST:</b> |                |        |               |              |                              |                                                                               | <b>1,07,71,206</b>                             |
|                                  | 105 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,03,400<br>12,17,304<br>97,019<br>74,602     |
| <b>Total of Vr no 105 - EST:</b> |                |        |               |              |                              |                                                                               | <b>34,92,325</b>                               |
|                                  | 106 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,27,373<br>18,65,068<br>2,62,819<br>1,61,660 |
| <b>Total of Vr no 106 - EST:</b> |                |        |               |              |                              |                                                                               | <b>55,16,920</b>                               |
|                                  | 107 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,50,800<br>10,70,448<br>91,610<br>98,832     |
| <b>Total of Vr no 107 - EST:</b> |                |        |               |              |                              |                                                                               | <b>31,11,690</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002544 | 108 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 82,800           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,096           |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>1,29,896</b>  |
|          | 109 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 5,44,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,15,868         |
|          |                |        |               |              |                              | 06Other Allowances               | 18,568           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>8,90,076</b>  |
|          | 241 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 19,91,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,51,706        |
|          |                |        |               |              |                              | 06Other Allowances               | 82,973           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 86,712           |
|          |                |        |               |              |                              | <b>Total of Vr no 241 - EST:</b> | <b>33,12,591</b> |
|          | 242 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 32,73,938        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 18,92,336        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,60,040         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,15,782         |
|          |                |        |               |              |                              | <b>Total of Vr no 242 - EST:</b> | <b>55,42,096</b> |
|          | 243 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,36,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 14,65,486        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,09,550         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,36,396         |
|          |                |        |               |              |                              | <b>Total of Vr no 243 - EST:</b> | <b>43,47,932</b> |
|          | 244 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 16,65,350        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,63,670         |
|          |                |        |               |              |                              | 06Other Allowances               | 69,421           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 52,656           |
|          |                |        |               |              |                              | <b>Total of Vr no 244 - EST:</b> | <b>27,51,097</b> |
|          | 245 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 29,58,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 17,09,724        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,39,775         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,34,772         |
|          |                |        |               |              |                              | <b>Total of Vr no 245 - EST:</b> | <b>50,42,871</b> |
|          | 246 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 20,88,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,08,836        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,57,550         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 85,832           |
|          |                |        |               |              |                              | <b>Total of Vr no 246 - EST:</b> | <b>35,40,618</b> |
|          | 247 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 33,10,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 19,13,014        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,74,266         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |                |                                |        |               |              |              |               |                              |       |                           |     |                |            |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------|------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head  | 00           | Not Available |                              |       | Minor Head                | 104 | Special Police |            |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head  | 00           | Not Available |                              |       |                           |     |                |            |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (₹) |  |
| 60002544   | 247 - EST      |                                | Second | Voted         |              | No Objection |               | 205500104                    | 03 00 | 55House Rent Allowance    |     |                | 1,49,768   |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 247 - EST: |     |                | 56,47,248  |  |
| 248 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 03 00                        | 01Pay |                           |     | 26,83,502      |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 15,45,816  |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 1,53,027   |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 86,160     |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 248 - EST: |     |                | 44,68,505  |  |
| 249 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 03 00                        | 01Pay |                           |     | 9,50,200       |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 5,50,652   |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 57,072     |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 29,992     |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 249 - EST: |     |                | 15,87,916  |  |
| 250 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 0300                         | 01Pay |                           |     | 11,98,026      |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 6,92,771   |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 40,891     |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 53,976     |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 250 - EST: |     |                | 19,85,664  |  |
| 252 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 03 00                        | 01Pay |                           |     | 5,44,600       |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 3,15,868   |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 18,568     |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 11,040     |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 252 - EST: |     |                | 8,90,076   |  |
| 253 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 03 00                        | 01Pay |                           |     | 3,16,700       |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 1,82,294   |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 4,400      |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 12,600     |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 253 - EST: |     |                | 5,15,994   |  |
| 254 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 03 00                        | 01Pay |                           |     | 28,47,400      |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 16,45,286  |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 2,32,336   |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 1,15,952   |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 254 - EST: |     |                | 48,40,974  |  |
| 255 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 03 00                        | 01Pay |                           |     | 21,59,500      |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 12,49,726  |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 1,32,863   |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 97,412     |  |
|            |                |                                |        |               |              |              |               |                              |       | Total of Vr no 255 - EST: |     |                | 36,39,501  |  |
| 256 - EST  |                | Second                         | Voted  |               | No Objection |              | 205500104     | 03 00                        | 01Pay |                           |     | 63,31,350      |            |  |
|            |                |                                |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                | 36,61,598  |  |
|            |                |                                |        |               |              |              |               |                              |       | 06Other Allowances        |     |                | 7,17,622   |  |
|            |                |                                |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                | 1,40,736   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>60002544</b> | 256 - EST      |        |               |              |                              | <b>Total of Vr no 256 - EST:</b> | <b>1,08,51,306</b> |
|                 | 257 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 21,03,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,17,304          |
|                 |                |        |               |              |                              | 06Other Allowances               | 97,019             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 74,602             |
|                 |                |        |               |              |                              | <b>Total of Vr no 257 - EST:</b> | <b>34,92,325</b>   |
|                 | 258 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 29,52,960          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,06,292          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,39,951           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,05,412           |
|                 |                |        |               |              |                              | <b>Total of Vr no 258 - EST:</b> | <b>50,04,615</b>   |
|                 | 259 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 17,90,250          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 10,35,416          |
|                 |                |        |               |              |                              | 06Other Allowances               | 89,547             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 98,832             |
|                 |                |        |               |              |                              | <b>Total of Vr no 259 - EST:</b> | <b>30,14,045</b>   |
|                 | 260 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 32,42,450          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 18,73,777          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,62,934           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,65,548           |
|                 |                |        |               |              |                              | <b>Total of Vr no 260 - EST:</b> | <b>55,44,709</b>   |
|                 | 261 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 62,98,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 36,40,950          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,45,144           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,22,056           |
|                 |                |        |               |              |                              | <b>Total of Vr no 261 - EST:</b> | <b>1,06,06,150</b> |
|                 | 262 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 20,43,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 11,82,475          |
|                 |                |        |               |              |                              | 06Other Allowances               | 91,063             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,04,055           |
|                 |                |        |               |              |                              | <b>Total of Vr no 262 - EST:</b> | <b>34,20,593</b>   |
|                 | 87 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 63,15,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 36,51,448          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,45,149           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,22,056           |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>  | <b>1,06,34,553</b> |
|                 | 88 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 3,16,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,82,294           |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,400              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>  | <b>5,15,994</b>    |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60002544 | 89 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 32,15,267        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 18,58,428        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,55,521         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,14,783         |
|          |                |       |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>54,43,999</b> |
|          | 90 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 17,59,150        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,17,958        |
|          |                |       |               |              |                              | 06Other Allowances              | 72,953           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 52,656           |
|          |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>29,02,717</b> |
|          | 91 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 19,91,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,51,706        |
|          |                |       |               |              |                              | 06Other Allowances              | 82,973           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 86,712           |
|          |                |       |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>33,12,591</b> |
|          | 92 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 24,53,796        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 14,17,711        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,02,695         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,21,273         |
|          |                |       |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>41,95,475</b> |
|          | 93 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 20,25,150        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,72,122        |
|          |                |       |               |              |                              | 06Other Allowances              | 90,018           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,02,740         |
|          |                |       |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>33,90,030</b> |
|          | 94 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 21,65,786        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 12,53,588        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,59,855         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 85,832           |
|          |                |       |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>36,65,061</b> |
|          | 95 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 29,58,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 17,09,724        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,39,775         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,32,828         |
|          |                |       |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>50,40,927</b> |
|          | 96 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 27,29,052        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 15,72,148        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,55,090         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 86,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>45,42,450</b> |
|          | 97 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 32,59,500        |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60002544 | 97 - EST       | First | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 18,83,724<br>2,70,140<br>1,48,856         |
|          |                |       |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>55,62,220</b>                          |
|          | 98 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,04,600<br>7,54,406<br>43,479<br>62,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>21,65,025</b>                          |
|          | 99 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,50,200<br>5,50,652<br>57,072<br>29,992  |
|          |                |       |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>15,87,916</b>                          |

|          |    |                                           |             |    |               |  |  |  |
|----------|----|-------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 07 | Uttar Pradesh Special Area Security Corps | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 60002500 | 184 - EST      | First  | Voted         | No Objection | 205500104    07   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,13,000<br>1,23,540<br>1,900<br>20,120          |
|          |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b>                                              | <b>3,58,560</b>                                  |
|          | 185 - EST      | First  | Voted         | No Objection | 205500104    07   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,09,300<br>14,50,464<br>74,270<br>1,35,220     |
|          |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b>                                              | <b>41,69,254</b>                                 |
|          | 186 - EST      | First  | Voted         | No Objection | 205500104    07   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,05,284<br>1,46,77,065<br>1,688<br>16,05,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b>                                              | <b>4,15,89,037</b>                               |
|          | 323 - EST      | Second | Voted         | No Objection | 205500104    07   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,80,900<br>1,47,20,922<br>1,688<br>16,13,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 323 - EST:</b>                                              | <b>4,17,16,790</b>                               |
|          | 324 - EST      | Second | Voted         | No Objection | 205500104    07   00         | 01Pay<br>03Dearness Allowance                                                 | 24,37,000<br>14,08,646                           |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                           |             |    |               |
|----------|----|-------------------------------------------|-------------|----|---------------|
| Sub Head | 07 | Uttar Pradesh Special Area Security Corps | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002500 | 324 - EST      | Second | Voted         | No Objection | 205500104    07   00         | 06Other Allowances               | 72,450           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,29,600         |
|          |                |        |               |              |                              | <b>Total of Vr no 324 - EST:</b> | <b>40,47,696</b> |
|          | 325 - EST      | Second | Voted         | No Objection | 205500104    07   00         | 01Pay                            | 2,13,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,23,540         |
|          |                |        |               |              |                              | 06Other Allowances               | 2,200            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 20,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 325 - EST:</b> | <b>3,58,860</b>  |

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60002471 | 197 - EST      | First  | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,81,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,270        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 197 - EST:</b> | <b>3,23,070</b> |
|          | 198 - EST      | First  | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,81,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,270        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 198 - EST:</b> | <b>3,23,070</b> |
|          | 199 - EST      | First  | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 2,24,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,30,152        |
|          |                |        |               |              |                              | <b>Total of Vr no 199 - EST:</b> | <b>3,54,552</b> |
|          | 204 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,39,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,678          |
|          |                |        |               |              |                              | <b>Total of Vr no 204 - EST:</b> | <b>2,19,778</b> |
|          | 420 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,39,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,678          |
|          |                |        |               |              |                              | <b>Total of Vr no 420 - EST:</b> | <b>2,19,778</b> |
|          | 421 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 2,24,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,30,152        |
|          |                |        |               |              |                              | <b>Total of Vr no 421 - EST:</b> | <b>3,54,552</b> |
|          | 424 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,81,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,270        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 424 - EST:</b> | <b>3,23,070</b> |
|          | 425 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,81,500        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60002471 | 425 - EST      | Second | Voted         | No Objection | 205500108   03   00          | 03Dearness Allowance      | 1,05,270   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 36,300     |

**Total of Vr no 425 - EST:**   **3,23,070**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002533 | 125 - TA       | Second | Voted         | No Objection | 205500108   03   00          | 04Travelling Allowance           | 1,02,549         |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - TA:</b>  | <b>1,02,549</b>  |
|          | 127 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 2,05,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,18,958         |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>3,24,058</b>  |
|          | 128 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 2,17,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,26,208         |
|          |                |        |               |              |                              | 06Other Allowances               | 4,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>3,47,808</b>  |
|          | 129 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,67,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 96,976           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 33,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>2,97,616</b>  |
|          | 144 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,82,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,966         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>3,25,206</b>  |
|          | 145 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 2,24,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 44,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>3,98,898</b>  |
|          | 146 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,82,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,966         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b> | <b>3,25,206</b>  |
|          | 147 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 2,24,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,30,152         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 44,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b> | <b>3,99,432</b>  |
|          | 148 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 9,00,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,22,058         |
|          |                |        |               |              |                              | 06Other Allowances               | 10,330           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 69,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b> | <b>15,01,608</b> |
|          | 149 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,53,48,700      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 60002533 | 149 - EST      | First | Voted         | No Objection | 205500108   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 89,02,246<br>9,17,481<br>11,21,893               |
|          |                |       |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>2,62,90,320</b>                               |
|          | 151 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,58,600<br>11,35,988<br>27,288<br>1,41,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 151 - EST:</b>                                              | <b>32,62,976</b>                                 |
|          | 152 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,96,900<br>88,69,708<br>4,96,998<br>8,38,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 152 - EST:</b>                                              | <b>2,54,01,986</b>                               |
|          | 163 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,02,550<br>59,479                               |
|          |                |       |               |              |                              | <b>Total of Vr no 163 - EST:</b>                                              | <b>1,62,029</b>                                  |
|          | 164 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,800<br>24,244<br>16,720                       |
|          |                |       |               |              |                              | <b>Total of Vr no 164 - EST:</b>                                              | <b>82,764</b>                                    |
|          | 165 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                 |
|          |                |       |               |              |                              | <b>Total of Vr no 165 - EST:</b>                                              | <b>1,36,038</b>                                  |
|          | 166 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,42,700<br>82,766<br>28,540                     |
|          |                |       |               |              |                              | <b>Total of Vr no 166 - EST:</b>                                              | <b>2,54,006</b>                                  |
|          | 167 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                 |
|          |                |       |               |              |                              | <b>Total of Vr no 167 - EST:</b>                                              | <b>1,36,038</b>                                  |
|          | 169 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,15,800<br>67,164<br>23,160                     |
|          |                |       |               |              |                              | <b>Total of Vr no 169 - EST:</b>                                              | <b>2,06,124</b>                                  |
|          | 170 - EST      | First | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,03,600<br>2,34,088<br>11,228<br>18,800         |
|          |                |       |               |              |                              | <b>Total of Vr no 170 - EST:</b>                                              | <b>6,67,716</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                             |             |    |               |            |     |                           |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
| Sub Head   | 03   | State Police Headquarters-- | Detail Head | 00 | Not Available |            |     |                           |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                   | Amount (`)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>60002533</b> | 171 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 171 - EST:</b> | 1,65,400<br>95,932<br>33,080<br><b>2,94,412</b>   |
|                 | 172 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 172 - EST:</b>                           | 1,47,000<br>85,260<br><b>2,32,260</b>             |
|                 | 173 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 173 - EST:</b> | 1,42,700<br>82,766<br>28,540<br><b>2,54,006</b>   |
|                 | 174 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 174 - EST:</b>     | 1,65,787<br>95,932<br>32<br><b>2,61,751</b>       |
|                 | 175 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 175 - EST:</b> | 1,65,400<br>95,932<br>33,080<br><b>2,94,412</b>   |
|                 | 191 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 191 - EST:</b> | 1,81,500<br>1,05,270<br>36,300<br><b>3,23,070</b> |
|                 | 192 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 192 - EST:</b> | 1,51,400<br>87,812<br>30,280<br><b>2,69,492</b>   |
|                 | 193 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 193 - EST:</b> | 1,51,400<br>87,812<br>30,280<br><b>2,69,492</b>   |
|                 | 194 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 194 - EST:</b> | 1,23,100<br>71,398<br>24,620<br><b>2,19,118</b>   |
|                 | 202 - EST      | First  | Voted         | No Objection | 205500108   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 202 - EST:</b>                           | 88,700<br>51,446<br><b>1,40,146</b>               |
|                 | 213 - EST      | Second | Voted         | No Objection | 205500108   03   00          | 01Pay<br>55House Rent Allowance                                                             | 2,870<br>10,020                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                           |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
|------------|------|--------|-------------|----|---------------|------------|-----|---------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 03 | State Police Headquarters-- | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>60002533</b> | 213 - EST      |        |               |              |                              | <b>Total of Vr no 213 - EST:</b>                        | <b>12,890</b>                  |
|                 | 339 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,500<br>1,05,270<br>36,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 339 - EST:</b>                        | <b>3,23,070</b>                |
|                 | 340 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,82,700<br>1,05,966<br>36,540 |
|                 |                |        |               |              |                              | <b>Total of Vr no 340 - EST:</b>                        | <b>3,25,206</b>                |
|                 | 341 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,65,400<br>95,932<br>33,080   |
|                 |                |        |               |              |                              | <b>Total of Vr no 341 - EST:</b>                        | <b>2,94,412</b>                |
|                 | 342 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,400<br>87,812<br>30,280   |
|                 |                |        |               |              |                              | <b>Total of Vr no 342 - EST:</b>                        | <b>2,69,492</b>                |
|                 | 343 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,700<br>82,766<br>28,540   |
|                 |                |        |               |              |                              | <b>Total of Vr no 343 - EST:</b>                        | <b>2,54,006</b>                |
|                 | 344 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 2,17,600<br>1,26,208<br>4,000  |
|                 |                |        |               |              |                              | <b>Total of Vr no 344 - EST:</b>                        | <b>3,47,808</b>                |
|                 | 345 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,24,100<br>1,29,978<br>44,820 |
|                 |                |        |               |              |                              | <b>Total of Vr no 345 - EST:</b>                        | <b>3,98,898</b>                |
|                 | 346 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,600<br>85,608<br>29,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 346 - EST:</b>                        | <b>2,62,728</b>                |
|                 | 347 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,600<br>85,608<br>29,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 347 - EST:</b>                        | <b>2,62,728</b>                |
|                 | 348 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay<br>03Dearness Allowance                           | 1,65,400<br>95,932             |
|                 |                |        |               |              |                              | <b>Total of Vr no 348 - EST:</b>                        | <b>2,61,332</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                             |             |    |               |            |     |                           |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 108 | State Headquarters Police |
| Sub Head   | 03   | State Police Headquarters-- | Detail Head | 00 | Not Available |            |     |                           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60002533 | 349 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,82,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,966        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,540          |
|          |                |        |               |              |                              | <b>Total of Vr no 349 - EST:</b> | <b>3,25,206</b> |
|          | 350 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 86,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 49,938          |
|          |                |        |               |              |                              | <b>Total of Vr no 350 - EST:</b> | <b>1,36,038</b> |
|          | 351 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,47,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,260          |
|          |                |        |               |              |                              | <b>Total of Vr no 351 - EST:</b> | <b>2,32,260</b> |
|          | 352 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,67,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 96,976          |
|          |                |        |               |              |                              | <b>Total of Vr no 352 - EST:</b> | <b>2,64,176</b> |
|          | 353 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,22,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 71,282          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 24,580          |
|          |                |        |               |              |                              | <b>Total of Vr no 353 - EST:</b> | <b>2,18,762</b> |
|          | 356 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,65,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 95,932          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 33,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 356 - EST:</b> | <b>2,94,412</b> |
|          | 358 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 88,700          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 51,446          |
|          |                |        |               |              |                              | <b>Total of Vr no 358 - EST:</b> | <b>1,40,146</b> |
|          | 361 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,23,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 71,398          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 24,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 361 - EST:</b> | <b>2,19,118</b> |
|          | 364 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 1,51,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 87,812          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 30,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 364 - EST:</b> | <b>2,69,492</b> |
|          | 366 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 2,24,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,30,152        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 44,880          |
|          |                |        |               |              |                              | <b>Total of Vr no 366 - EST:</b> | <b>3,99,432</b> |
|          | 368 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 2,05,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,18,958        |
|          |                |        |               |              |                              | <b>Total of Vr no 368 - EST:</b> | <b>3,24,058</b> |
|          | 371 - EST      | Second | Voted         | No Objection | 205500108    03   00         | 01Pay                            | 9,00,100        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                             |               |              |                              |                                  |                    |                           |
|------------|----------------|-----------------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|---------------------------|
| Major Head | 2055           | Police                      | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 108                | State Headquarters Police |
| Sub Head   | 03             | State Police Headquarters-- | Detail Head   | 00           | Not Available                |                                  |                    |                           |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                           |
| 60002533   | 371 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 03Dearness Allowance             | 5,22,058           |                           |
|            |                |                             |               |              |                              | 06Other Allowances               | 10,330             |                           |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 69,120             |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 371 - EST:</b> | <b>15,01,608</b>   |                           |
|            | 373 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,53,98,000        |                           |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 89,30,840          |                           |
|            |                |                             |               |              |                              | 06Other Allowances               | 9,14,375           |                           |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 12,13,520          |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 373 - EST:</b> | <b>2,64,56,735</b> |                           |
|            | 375 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,55,60,000        |                           |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 90,78,856          |                           |
|            |                |                             |               |              |                              | 06Other Allowances               | 5,09,777           |                           |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 8,64,560           |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 375 - EST:</b> | <b>2,60,13,193</b> |                           |
|            | 376 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 20,74,900          |                           |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 12,03,442          |                           |
|            |                |                             |               |              |                              | 06Other Allowances               | 28,388             |                           |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 1,41,100           |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 376 - EST:</b> | <b>34,47,830</b>   |                           |
|            | 378 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 41,800             |                           |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 24,244             |                           |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 16,720             |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 378 - EST:</b> | <b>82,764</b>      |                           |
|            | 379 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,02,550           |                           |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 59,479             |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 379 - EST:</b> | <b>1,62,029</b>    |                           |
|            | 415 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 1,55,900           |                           |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 90,422             |                           |
|            |                |                             |               |              |                              | 06Other Allowances               | 2,000              |                           |
|            |                |                             |               |              |                              | 55House Rent Allowance           | 24,944             |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 415 - EST:</b> | <b>2,73,266</b>    |                           |
|            | 417 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 01Pay                            | 91,400             |                           |
|            |                |                             |               |              |                              | 03Dearness Allowance             | 53,012             |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 417 - EST:</b> | <b>1,44,412</b>    |                           |
|            | 418 - EST      | Second                      | Voted         | No Objection | 205500108   03   00          | 06Other Allowances               | 67,500             |                           |
|            |                |                             |               |              |                              | <b>Total of Vr no 418 - EST:</b> | <b>67,500</b>      |                           |
| Major Head | 2055           | Police                      | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 109                | District Police           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60002552 | 176 - EST      | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,500<br>1,05,270<br>36,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b>                                              | <b>3,23,070</b>                           |
|          | 177 - EST      | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,24,100<br>1,29,978                      |
|          |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b>                                              | <b>3,54,078</b>                           |
|          | 178 - EST      | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,49,100<br>3,76,478<br>34,959<br>36,140  |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b>                                              | <b>10,96,677</b>                          |
|          | 179 - EST      | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,63,500<br>9,64,308<br>57,677<br>87,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b>                                              | <b>27,72,505</b>                          |
|          | 380 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,63,500<br>9,64,308<br>57,458<br>87,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 380 - EST:</b>                                              | <b>27,72,286</b>                          |
|          | 381 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,49,100<br>3,76,478<br>34,852<br>32,800  |
|          |                |        |               |              |                              | <b>Total of Vr no 381 - EST:</b>                                              | <b>10,93,230</b>                          |
|          | 382 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,24,100<br>1,29,978                      |
|          |                |        |               |              |                              | <b>Total of Vr no 382 - EST:</b>                                              | <b>3,54,078</b>                           |
|          | 383 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,500<br>1,05,270<br>36,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 383 - EST:</b>                                              | <b>3,23,070</b>                           |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|--------------------------|
| 60002506 | 10 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance | 1,43,59,260<br>83,18,998 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60002506 | 10 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 7,49,240<br>10,66,385                          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,44,93,883</b>                             |
|          | 13 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,44,200<br>8,95,636<br>40,512<br>80,240      |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>25,60,588</b>                               |
|          | 15 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,57,700<br>27,01,466<br>2,15,640<br>1,99,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>77,74,686</b>                               |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,21,800<br>11,72,644<br>17,500<br>56,840     |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>32,68,784</b>                               |
|          | 196 - EST      | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,91,47,300<br>1,69,05,434<br>23,58,009        |
|          |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b>                                              | <b>4,84,10,743</b>                             |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,37,800<br>4,84,010<br>42,832<br>23,752       |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>13,88,394</b>                               |
|          | 212 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 56,900<br>33,002<br>1,688                      |
|          |                |        |               |              |                              | <b>Total of Vr no 212 - EST:</b>                                              | <b>91,590</b>                                  |
|          | 214 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,02,300<br>1,74,879<br>6,752                  |
|          |                |        |               |              |                              | <b>Total of Vr no 214 - EST:</b>                                              | <b>4,83,931</b>                                |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,06,160<br>24,96,668<br>4,53,518<br>2,89,994 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>75,46,340</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                            |             |    |               |            |     |                 |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 04   | State Radio Section- Main- | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 60002506 | 23 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,400<br>1,30,152<br>44,880                    |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,99,432</b>                                   |
|          | 405 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,48,750<br>86,275<br>11,951                      |
|          |                |        |               |              |                              | <b>Total of Vr no 405 - EST:</b>                                              | <b>2,46,976</b>                                   |
|          | 406 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,15,18,800<br>1,82,80,904<br>25,49,868           |
|          |                |        |               |              |                              | <b>Total of Vr no 406 - EST:</b>                                              | <b>5,23,49,572</b>                                |
|          | 407 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,400<br>1,30,152<br>44,880                    |
|          |                |        |               |              |                              | <b>Total of Vr no 407 - EST:</b>                                              | <b>3,99,432</b>                                   |
|          | 408 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,43,60,460<br>83,19,694<br>7,49,240<br>10,66,385 |
|          |                |        |               |              |                              | <b>Total of Vr no 408 - EST:</b>                                              | <b>2,44,95,779</b>                                |
|          | 409 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,57,700<br>27,01,466<br>2,15,640<br>1,99,880    |
|          |                |        |               |              |                              | <b>Total of Vr no 409 - EST:</b>                                              | <b>77,74,686</b>                                  |
|          | 410 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,70,330<br>25,91,904<br>4,69,531<br>3,04,754    |
|          |                |        |               |              |                              | <b>Total of Vr no 410 - EST:</b>                                              | <b>78,36,519</b>                                  |
|          | 411 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,46,400<br>11,28,912<br>15,400<br>50,540        |
|          |                |        |               |              |                              | <b>Total of Vr no 411 - EST:</b>                                              | <b>31,41,252</b>                                  |
|          | 413 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,11,400<br>3,52,698<br>24,381<br>8,992           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>60002506</b> | 413 - EST      |        |               |              |                              | <b>Total of Vr no 413 - EST:</b> | <b>9,97,471</b>  |
|                 | 414 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 16,61,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,63,670         |
|                 |                |        |               |              |                              | 06Other Allowances               | 43,888           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 80,240           |
|                 |                |        |               |              |                              | <b>Total of Vr no 414 - EST:</b> | <b>27,49,298</b> |
|                 | 95 - TA        | Second | Voted         | No Objection | 205500109    04   00         | 04Travelling Allowance           | 12,384           |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - TA:</b>   | <b>12,384</b>    |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>60002527</b> | 159 - EST      | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 13,63,912        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,91,178         |
|                 |                |        |               |              |                              | 06Other Allowances               | 66,016           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 71,741           |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>22,92,847</b> |
|                 | 160 - EST      | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 18,66,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 10,79,496        |
|                 |                |        |               |              |                              | 06Other Allowances               | 71,046           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 81,696           |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b> | <b>30,99,038</b> |
|                 | 161 - EST      | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 86,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 49,880           |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,376            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>1,47,656</b>  |
|                 | 162 - EST      | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 5,21,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,02,586         |
|                 |                |        |               |              |                              | 06Other Allowances               | 20,410           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 32,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>8,77,216</b>  |
|                 | 226 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 86,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 49,880           |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,376            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 226 - EST:</b> | <b>1,47,656</b>  |
|                 | 227 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 13,63,912        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,91,178         |
|                 |                |        |               |              |                              | 06Other Allowances               | 66,016           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002527 | 227 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 55House Rent Allowance           | 71,741           |
|          |                |        |               |              |                              | <b>Total of Vr no 227 - EST:</b> | <b>22,92,847</b> |
|          | 228 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 16,85,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,77,532         |
|          |                |        |               |              |                              | 06Other Allowances               | 65,232           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 73,616           |
|          |                |        |               |              |                              | <b>Total of Vr no 228 - EST:</b> | <b>28,01,780</b> |
|          | 237 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 5,21,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,02,586         |
|          |                |        |               |              |                              | 06Other Allowances               | 20,410           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 32,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 237 - EST:</b> | <b>8,77,216</b>  |

|          |    |                  |             |    |               |
|----------|----|------------------|-------------|----|---------------|
| Sub Head | 13 | U.P. 112 project | Detail Head | 00 | Not Available |
|----------|----|------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 60002554 | 119 - MIS      | Second | Voted         | No Objection | 205500109   13   00          | 58Payment for Outsourcing Services | 1,56,527         |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - MIS:</b>   | <b>1,56,527</b>  |
|          | 235 - EST      | Second | Voted         | No Objection | 205500109   13   00          | 01Pay                              | 1,51,400         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 87,812           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 30,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 235 - EST:</b>   | <b>2,69,492</b>  |
|          | 236 - EST      | Second | Voted         | No Objection | 205500109   13   00          | 01Pay                              | 1,81,500         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,05,270         |
|          |                |        |               |              |                              | 06Other Allowances                 | 6,000            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 36,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 236 - EST:</b>   | <b>3,29,070</b>  |
|          | 330 - EST      | Second | Voted         | No Objection | 205500109   13   00          | 01Pay                              | 28,400           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 15,544           |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,063            |
|          |                |        |               |              |                              | <b>Total of Vr no 330 - EST:</b>   | <b>46,007</b>    |
|          | 332 - EST      | Second | Voted         | No Objection | 205500109   13   00          | 01Pay                              | 37,13,117        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 20,89,160        |
|          |                |        |               |              |                              | 06Other Allowances                 | 1,04,359         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,40,080         |
|          |                |        |               |              |                              | <b>Total of Vr no 332 - EST:</b>   | <b>61,46,716</b> |
|          | 334 - EST      | Second | Voted         | No Objection | 205500109   13   00          | 01Pay                              | 52,26,253        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 28,75,350        |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,73,556         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                  |             |    |               |
|----------|----|------------------|-------------|----|---------------|
| Sub Head | 13 | U.P. 112 project | Detail Head | 00 | Not Available |
|----------|----|------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002554 | 334 - EST      | Second | Voted         | No Objection | 205500109    13   00         | 55House Rent Allowance           | 3,30,160         |
|          |                |        |               |              |                              | <b>Total of Vr no 334 - EST:</b> | <b>87,05,319</b> |
|          | 82 - EST       | First  | Voted         | No Objection | 205500109    13   00         | 01Pay                            | 52,06,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 28,75,350        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,73,556         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,18,940         |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>  | <b>86,73,946</b> |
|          | 83 - EST       | First  | Voted         | No Objection | 205500109    13   00         | 01Pay                            | 36,47,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 20,50,880        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,03,259         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,34,560         |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>  | <b>60,36,399</b> |
|          | 84 - EST       | First  | Voted         | No Objection | 205500109    13   00         | 01Pay                            | 1,51,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 87,812           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 30,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>  | <b>2,69,492</b>  |
|          | 85 - EST       | First  | Voted         | No Objection | 205500109    13   00         | 01Pay                            | 1,81,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,05,270         |
|          |                |        |               |              |                              | 06Other Allowances               | 6,000            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>  | <b>3,29,070</b>  |
|          | 86 - EST       | First  | Voted         | No Objection | 205500109    13   00         | 01Pay                            | 1,72,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 99,876           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 34,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>  | <b>3,06,516</b>  |

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 15 | Women Power Line - 1090 | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002590 | 118 - EST      | First | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 18,65,400          |
|          |                |       |               |              |                              | 03Dearness Allowance             | 10,81,932          |
|          |                |       |               |              |                              | 06Other Allowances               | 52,527             |
|          |                |       |               |              |                              | 55House Rent Allowance           | 1,24,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>31,24,379</b>   |
|          | 119 - EST      | First | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 77,48,700          |
|          |                |       |               |              |                              | 03Dearness Allowance             | 44,93,550          |
|          |                |       |               |              |                              | 06Other Allowances               | 4,16,568           |
|          |                |       |               |              |                              | 55House Rent Allowance           | 3,73,295           |
|          |                |       |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>1,30,32,113</b> |
|          | 120 - EST      | First | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 2,17,600           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 15 | Women Power Line - 1090 | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002590 | 120 - EST      | First  | Voted         | No Objection | 205500109    15   00         | 03Dearness Allowance             | 1,26,208           |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>3,43,808</b>    |
|          | 127 - MIS      | Second | Voted         | No Objection | 205500109    15   00         | 08Office Expenditure             | 20,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - MIS:</b> | <b>20,000</b>      |
|          | 298 - EST      | Second | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 1,72,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 99,876             |
|          |                |        |               |              |                              | <b>Total of Vr no 298 - EST:</b> | <b>2,72,076</b>    |
|          | 299 - EST      | Second | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 1,72,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 99,876             |
|          |                |        |               |              |                              | <b>Total of Vr no 299 - EST:</b> | <b>2,72,076</b>    |
|          | 300 - EST      | Second | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 2,17,600           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,26,208           |
|          |                |        |               |              |                              | <b>Total of Vr no 300 - EST:</b> | <b>3,43,808</b>    |
|          | 301 - EST      | Second | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 76,22,900          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 44,20,586          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,11,095           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,63,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 301 - EST:</b> | <b>1,28,18,161</b> |
|          | 302 - EST      | Second | Voted         | No Objection | 205500109    15   00         | 01Pay                            | 18,65,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,81,932          |
|          |                |        |               |              |                              | 06Other Allowances               | 52,339             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,24,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 302 - EST:</b> | <b>31,24,191</b>   |

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 22 | Anti Narcotics Task Force | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60002533 | 153 - EST      | First | Voted         | No Objection | 205500109    22   00         | 01Pay                            | 4,83,800        |
|          |                |       |               |              |                              | 03Dearness Allowance             | 2,80,604        |
|          |                |       |               |              |                              | 06Other Allowances               | 5,500           |
|          |                |       |               |              |                              | 55House Rent Allowance           | 29,080          |
|          |                |       |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>7,98,984</b> |
|          | 154 - EST      | First | Voted         | No Objection | 205500109    22   00         | 01Pay                            | 2,03,500        |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,18,030        |
|          |                |       |               |              |                              | 06Other Allowances               | 3,300           |
|          |                |       |               |              |                              | 55House Rent Allowance           | 13,860          |
|          |                |       |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>3,38,690</b> |
|          | 168 - EST      | First | Voted         | No Objection | 205500109    22   00         | 01Pay                            | 1,67,200        |
|          |                |       |               |              |                              | 03Dearness Allowance             | 96,976          |
|          |                |       |               |              |                              | 55House Rent Allowance           | 33,440          |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                           |             |    |               |
|----------|----|---------------------------|-------------|----|---------------|
| Sub Head | 22 | Anti Narcotics Task Force | Detail Head | 00 | Not Available |
|----------|----|---------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 60002533 | 168 - EST      |      |               |             |                              | Total of Vr no 168 - EST: | 2,97,616   |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60002516 | 121 - EST      | First  | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,48,700<br>4,92,072<br>19,954<br>68,280 |
|          |                |        |               |              |                              | Total of Vr no 121 - EST:                                                     | 14,29,006                                |
|          | 122 - EST      | First  | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,28,500<br>4,22,530<br>37,047<br>54,480 |
|          |                |        |               |              |                              | Total of Vr no 122 - EST:                                                     | 12,42,557                                |
|          | 123 - EST      | First  | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,400<br>1,30,152<br>44,880           |
|          |                |        |               |              |                              | Total of Vr no 123 - EST:                                                     | 3,99,432                                 |
|          | 391 - EST      | Second | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,400<br>1,30,152<br>44,880           |
|          |                |        |               |              |                              | Total of Vr no 391 - EST:                                                     | 3,99,432                                 |
|          | 392 - EST      | Second | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,28,500<br>4,22,530<br>37,047<br>57,420 |
|          |                |        |               |              |                              | Total of Vr no 392 - EST:                                                     | 12,45,497                                |
|          | 396 - EST      | Second | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,48,700<br>4,92,072<br>20,142<br>68,280 |
|          |                |        |               |              |                              | Total of Vr no 396 - EST:                                                     | 14,29,194                                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|--------------------|
| 60002523 | 110 - EST      | First | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance | 1,72,200<br>99,876 |
|          |                |       |               |              |                              | Total of Vr no 110 - EST:     | 2,72,076           |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002523 | 111 - EST      | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 2,54,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,47,436         |
|          |                |        |               |              |                              | 06Other Allowances               | 14,366           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>4,30,582</b>  |
|          | 112 - EST      | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 2,79,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,61,878         |
|          |                |        |               |              |                              | 06Other Allowances               | 8,752            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 21,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>4,71,190</b>  |
|          | 393 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,72,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 99,876           |
|          |                |        |               |              |                              | <b>Total of Vr no 393 - EST:</b> | <b>2,72,076</b>  |
|          | 394 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 2,79,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,61,878         |
|          |                |        |               |              |                              | 06Other Allowances               | 8,752            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 21,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 394 - EST:</b> | <b>4,71,190</b>  |
|          | 395 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,87,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,08,808         |
|          |                |        |               |              |                              | 06Other Allowances               | 10,240           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 395 - EST:</b> | <b>3,18,828</b>  |
| 60002542 | 1 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 11,81,190        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,84,980         |
|          |                |        |               |              |                              | 06Other Allowances               | 29,396           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 44,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>19,40,026</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 26,73,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,50,862        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,17,865         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 92,704           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>44,35,331</b> |
|          | 183 - EST      | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 1,34,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 78,010           |
|          |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b> | <b>2,12,910</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                            | 73,03,444        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 42,34,348        |
|          |                |        |               |              |                              | 06Other Allowances               | 5,80,432         |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002542 | 2 - EST        | First  | Voted         | No Objection | 205500111    03 00           | 55House Rent Allowance           | 3,05,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>1,24,23,384</b> |
|          | 283 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 1,09,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 60,912             |
|          |                |        |               |              |                              | 06Other Allowances               | 5,813              |
|          |                |        |               |              |                              | <b>Total of Vr no 283 - EST:</b> | <b>1,75,925</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 85,95,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 49,85,100          |
|          |                |        |               |              |                              | 06Other Allowances               | 4,90,038           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,78,835           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>1,43,48,973</b> |
|          | 303 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 82,21,414          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,68,420          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,32,028           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,64,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 303 - EST:</b> | <b>1,39,86,752</b> |
|          | 304 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 22,63,300          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 13,12,714          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,39,969           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 73,332             |
|          |                |        |               |              |                              | <b>Total of Vr no 304 - EST:</b> | <b>37,89,315</b>   |
|          | 305 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 26,70,800          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,49,064          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,17,865           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 93,160             |
|          |                |        |               |              |                              | <b>Total of Vr no 305 - EST:</b> | <b>44,30,889</b>   |
|          | 306 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 73,27,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 42,49,776          |
|          |                |        |               |              |                              | 06Other Allowances               | 5,82,695           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,08,592           |
|          |                |        |               |              |                              | <b>Total of Vr no 306 - EST:</b> | <b>1,24,68,263</b> |
|          | 308 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 8,77,700           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,09,066           |
|          |                |        |               |              |                              | 06Other Allowances               | 38,724             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 16,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 308 - EST:</b> | <b>14,42,190</b>   |
|          | 310 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 11,81,190          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,84,980           |
|          |                |        |               |              |                              | 06Other Allowances               | 29,396             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 47,270             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>60002542</b> | 310 - EST      |        |               |              |                              | <b>Total of Vr no 310 - EST:</b>                                              | <b>19,42,836</b>                               |
|                 | 311 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,34,900<br>78,010                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 311 - EST:</b>                                              | <b>2,12,910</b>                                |
|                 | 312 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,41,523<br>15,89,962<br>1,27,193<br>1,26,601 |
|                 |                |        |               |              |                              | <b>Total of Vr no 312 - EST:</b>                                              | <b>45,85,279</b>                               |
|                 | 313 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,16,720<br>6,47,454<br>41,048<br>37,500      |
|                 |                |        |               |              |                              | <b>Total of Vr no 313 - EST:</b>                                              | <b>18,42,722</b>                               |
|                 | 314 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,600<br>94,888<br>6,200<br>7,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 314 - EST:</b>                                              | <b>2,72,248</b>                                |
|                 | 390 - EST      | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,31,300<br>50,06,154<br>4,92,301<br>2,76,114 |
|                 |                |        |               |              |                              | <b>Total of Vr no 390 - EST:</b>                                              | <b>1,44,05,869</b>                             |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,600<br>94,888<br>6,200<br>7,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,72,248</b>                                |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,16,900<br>47,65,802<br>6,30,641<br>3,61,290 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,39,74,633</b>                             |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,16,720<br>6,47,454<br>41,048<br>37,500      |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>18,42,722</b>                               |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance                                                 | 8,77,700<br>5,09,066                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 60002542 | 7 - EST        | First | Voted         | No Objection | 205500111    03   00         | 06Other Allowances             | 38,724           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 16,700           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>14,42,190</b> |
|          | 8 - EST        | First | Voted         | No Objection | 205500111    03   00         | 01Pay                          | 22,63,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 13,12,714        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,39,969         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 70,392           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>37,86,375</b> |
|          | 9 - EST        | First | Voted         | No Objection | 205500111    03   00         | 01Pay                          | 27,53,710        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 15,97,030        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,26,600         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,22,830         |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>46,00,170</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60002544 | 100 - EST      | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 5,12,955        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,22,836        |
|          |                |        |               |              |                              | 06Other Allowances               | 8,087           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,758          |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 43,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>9,14,296</b> |
|          | 251 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 5,25,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,30,170        |
|          |                |        |               |              |                              | 06Other Allowances               | 8,500           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 27,800          |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 43,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 251 - EST:</b> | <b>9,35,730</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 60002498 | 138 - EST      | First | Voted         | No Objection | 205500114    03   00         | 01Pay                     | 74,000     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 42,920     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002498 | 138 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 06Other Allowances               | 12,764           |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>1,29,684</b>  |
|          | 427 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 74,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 42,920           |
|          |                |        |               |              |                              | 06Other Allowances               | 12,764           |
|          |                |        |               |              |                              | <b>Total of Vr no 427 - EST:</b> | <b>1,29,684</b>  |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
| 60002527 | 130 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 86,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 49,938           |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>1,36,038</b>  |
|          | 131 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 91,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,012           |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>1,44,412</b>  |
|          | 141 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 37,600           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 21,808           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,688            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>65,136</b>    |
|          | 142 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 26,57,155        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,40,306        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,18,978         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,90,587         |
|          |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>45,07,026</b> |
|          | 143 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 15,10,530        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,86,298         |
|          |                |        |               |              |                              | 06Other Allowances               | 49,891           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 87,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>25,34,199</b> |
|          | 195 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 1,31,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 76,038           |
|          |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b> | <b>2,07,138</b>  |
|          | 200 - EST      | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 2,24,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978         |
|          |                |        |               |              |                              | 06Other Allowances               | 4,000            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 44,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 200 - EST:</b> | <b>4,02,898</b>  |
|          | 315 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 86,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 49,938           |
|          |                |        |               |              |                              | <b>Total of Vr no 315 - EST:</b> | <b>1,36,038</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60002527 | 316 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance                                                 | 91,400<br>53,012                               |
|          |                |        |               |              |                              | <b>Total of Vr no 316 - EST:</b>                                              | <b>1,44,412</b>                                |
|          | 317 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,31,100<br>76,038                             |
|          |                |        |               |              |                              | <b>Total of Vr no 317 - EST:</b>                                              | <b>2,07,138</b>                                |
|          | 318 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,24,100<br>1,29,978<br>4,000<br>44,820        |
|          |                |        |               |              |                              | <b>Total of Vr no 318 - EST:</b>                                              | <b>4,02,898</b>                                |
|          | 319 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,58,379<br>9,07,410<br>51,734<br>87,480      |
|          |                |        |               |              |                              | <b>Total of Vr no 319 - EST:</b>                                              | <b>26,05,003</b>                               |
|          | 322 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,57,791<br>15,41,002<br>1,18,823<br>1,94,627 |
|          |                |        |               |              |                              | <b>Total of Vr no 322 - EST:</b>                                              | <b>45,12,243</b>                               |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
| 60002529 | 78 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,300<br>40,774<br>12,172<br>6,280            |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>1,29,526</b>                                |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
| 60002532 | 38 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,000<br>42,920<br>3,376<br>6,680             |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,26,976</b>                                |
|          | 387 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,000<br>42,920<br>3,376<br>6,680             |
|          |                |        |               |              |                              | <b>Total of Vr no 387 - EST:</b>                                              | <b>1,26,976</b>                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------|
| 60002533 | 150 - EST      | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 37,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 21,460        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,063         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>63,863</b> |
|          | 416 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 37,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 21,460        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,063         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 416 - EST:</b> | <b>63,863</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002506 | 19 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay                            | 1,22,04,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 70,78,610          |
|          |                |        |               |              |                              | 06Other Allowances               | 9,46,824           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,32,933           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>2,09,62,867</b> |
|          | 412 - EST      | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                            | 1,20,09,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 69,65,220          |
|          |                |        |               |              |                              | 06Other Allowances               | 9,22,248           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,19,073           |
|          |                |        |               |              |                              | <b>Total of Vr no 412 - EST:</b> | <b>2,06,15,541</b> |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60002542 | 113 - EST      | First  | Voted         | No Objection | 205500115    03   00         | 01Pay                            | 5,68,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,28,222        |
|          |                |        |               |              |                              | 06Other Allowances               | 22,318          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 19,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>9,38,940</b> |
|          | 307 - EST      | Second | Voted         | No Objection | 205500115    03   00         | 01Pay                            | 5,68,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,28,222        |
|          |                |        |               |              |                              | 06Other Allowances               | 22,318          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 19,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 307 - EST:</b> | <b>9,38,940</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                  |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 116 | Forensic Science |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 03 | forensic science laboratories | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60002545 | 157 - EST      | First  | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 82,02,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,52,752          |
|          |                |        |               |              |                              | 06Other Allowances               | 59,532             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,85,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b> | <b>1,35,00,774</b> |
|          | 158 - EST      | First  | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 96,63,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 56,02,858          |
|          |                |        |               |              |                              | 06Other Allowances               | 29,818             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,34,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b> | <b>1,61,30,456</b> |
|          | 320 - EST      | Second | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 82,05,700          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,54,550          |
|          |                |        |               |              |                              | 06Other Allowances               | 59,532             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,85,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 320 - EST:</b> | <b>1,35,05,672</b> |
|          | 321 - EST      | Second | Voted         | No Objection | 205500116    03   00         | 01Pay                            | 96,64,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 56,03,612          |
|          |                |        |               |              |                              | 06Other Allowances               | 29,818             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,35,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 321 - EST:</b> | <b>1,61,33,130</b> |

|          |    |                                                  |             |    |               |
|----------|----|--------------------------------------------------|-------------|----|---------------|
| Sub Head | 04 | U.P. State Institute of Forensic Science Lucknow | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60006024 | 1 - GIA        | First  | Voted         | No Objection | 205500116    04   00         | 31Subsidiary Grant-General (Pay) | 3,28,206        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>3,28,206</b> |
|          | 115 - GIA      | Second | Voted         | No Objection | 205500116    04   00         | 31Subsidiary Grant-General (Pay) | 3,28,206        |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - GIA:</b> | <b>3,28,206</b> |
|          | 116 - GIA      | Second | Voted         | No Objection | 205500116    04   00         | 31Subsidiary Grant-General (Pay) | 5,93,497        |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - GIA:</b> | <b>5,93,497</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 205500116    04   00         | 31Subsidiary Grant-General (Pay) | 5,93,497        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>5,93,497</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002536 | 400 - EST      | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 14,55,453        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,44,163         |
|          |                |        |               |              |                              | 06Other Allowances               | 81,998           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 78,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 400 - EST:</b> | <b>24,60,054</b> |
|          | 401 - EST      | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 6,30,144         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,65,806         |
|          |                |        |               |              |                              | 06Other Allowances               | 45,847           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 46,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 401 - EST:</b> | <b>10,87,977</b> |
|          | 43 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 6,30,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,65,806         |
|          |                |        |               |              |                              | 06Other Allowances               | 46,244           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 46,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>  | <b>10,88,930</b> |
|          | 45 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 15,45,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,96,274         |
|          |                |        |               |              |                              | 06Other Allowances               | 83,440           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 84,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>  | <b>26,09,074</b> |

|            |      |                               |             |    |    |            |     |                                       |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 105 | Commissions, Committees and Tribunals |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|

|          |    |                                  |             |    |               |
|----------|----|----------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Commissions and Committees | Detail Head | 00 | Not Available |
|----------|----|----------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|---------------|
| 60004660 | 91 - MIS       | Second | Voted         | No Objection | 207000105    03   00         | 16Payment for Commercial and Special Services | 50,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - MIS:</b>               | <b>50,000</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 60002530 | 38 - EST       | First | Voted         | No Objection | 207000108    03   00         | 01Pay                     | 1,86,900   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,08,402   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 37,380     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------|---------------------------------|------------------|
| <b>60002530</b> | 38 - EST       |        |               |              |                              |       | <b>Total of Vr no 38 - EST:</b> | <b>3,32,682</b>  |
|                 | 39 - EST       | First  | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 45,94,784        |
|                 |                |        |               |              |                              |       | 03Dearness Allowance            | 26,72,350        |
|                 |                |        |               |              |                              |       | 06Other Allowances              | 2,02,472         |
|                 |                |        |               |              |                              |       | 55House Rent Allowance          | 2,81,200         |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 39 - EST:</b> | <b>77,50,806</b> |
|                 | 59 - EST       | First  | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 2,24,400         |
|                 |                |        |               |              |                              |       | 03Dearness Allowance            | 1,30,152         |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 59 - EST:</b> | <b>3,54,552</b>  |
|                 | 74 - EST       | Second | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 45,98,384        |
|                 |                |        |               |              |                              |       | 03Dearness Allowance            | 26,74,438        |
|                 |                |        |               |              |                              |       | 06Other Allowances              | 2,02,472         |
|                 |                |        |               |              |                              |       | 55House Rent Allowance          | 2,81,200         |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 74 - EST:</b> | <b>77,56,494</b> |
|                 | 75 - EST       | Second | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 1,86,900         |
|                 |                |        |               |              |                              |       | 03Dearness Allowance            | 1,08,402         |
|                 |                |        |               |              |                              |       | 55House Rent Allowance          | 37,380           |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 75 - EST:</b> | <b>3,32,682</b>  |
|                 | 87 - EST       | Second | Voted         | No Objection | 207000108                    | 03 00 | 01Pay                           | 2,24,400         |
|                 |                |        |               |              |                              |       | 03Dearness Allowance            | 1,30,152         |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 87 - EST:</b> | <b>3,54,552</b>  |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------|----------------------------------|-----------------|
| <b>60002501</b> | 104 - EST      | Second | Voted         | No Objection | 207000800                    | 03 00 | 01Pay                            | 1,43,257        |
|                 |                |        |               |              |                              |       | 03Dearness Allowance             | 80,678          |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 104 - EST:</b> | <b>2,23,935</b> |
|                 | 123 - EST      | Second | Voted         | No Objection | 207000800                    | 03 00 | 01Pay                            | 2,12,886        |
|                 |                |        |               |              |                              |       | 03Dearness Allowance             | 1,18,958        |
|                 |                |        |               |              |                              |       | 55House Rent Allowance           | 41,020          |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 123 - EST:</b> | <b>3,72,864</b> |
|                 | 131 - EST      | Second | Voted         | No Objection | 207000800                    | 03 00 | 06Other Allowances               | 33,756          |
|                 |                |        |               |              |                              |       | <b>Total of Vr no 131 - EST:</b> | <b>33,756</b>   |
|                 | 17 - EST       | First  | Voted         | No Objection | 207000800                    | 03 00 | 01Pay                            | 65,36,350       |
|                 |                |        |               |              |                              |       | 03Dearness Allowance             | 36,84,856       |
|                 |                |        |               |              |                              |       | 06Other Allowances               | 1,96,216        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                                                |        |               |             |              |                              |            |                                     |                   |             |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|-------------------------------------|-------------------|-------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                                 | Other expenditure |             |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available                |            |                                     |                   |             |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description           |                   | Amount (`)  |
| 60002501   | 17 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 55House Rent Allowance              |                   | 3,68,820    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 17 - EST:            |                   | 1,07,86,242 |
|            | 18 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                               |                   | 30,67,683   |
|            |                |                                                |        |               |             |              |                              |            | 03Dearness Allowance                |                   | 17,31,300   |
|            |                |                                                |        |               |             |              |                              |            | 06Other Allowances                  |                   | 1,46,576    |
|            |                |                                                |        |               |             |              |                              |            | 55House Rent Allowance              |                   | 1,94,320    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 18 - EST:            |                   | 51,39,879   |
|            | 19 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                               |                   | 1,38,500    |
|            |                |                                                |        |               |             |              |                              |            | 03Dearness Allowance                |                   | 80,330      |
|            |                |                                                |        |               |             |              |                              |            | 06Other Allowances                  |                   | 4,926       |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 19 - EST:            |                   | 2,23,756    |
|            | 20 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                               |                   | 96,900      |
|            |                |                                                |        |               |             |              |                              |            | 03Dearness Allowance                |                   | 56,202      |
|            |                |                                                |        |               |             |              |                              |            | 55House Rent Allowance              |                   | 8,960       |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 20 - EST:            |                   | 1,62,062    |
|            | 21 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                               |                   | 1,47,708    |
|            |                |                                                |        |               |             |              |                              |            | 03Dearness Allowance                |                   | 83,114      |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 21 - EST:            |                   | 2,30,822    |
|            | 22 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                               |                   | 1,43,257    |
|            |                |                                                |        |               |             |              |                              |            | 03Dearness Allowance                |                   | 80,678      |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 22 - EST:            |                   | 2,23,935    |
|            | 23 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                               |                   | 2,32,100    |
|            |                |                                                |        |               |             |              |                              |            | 03Dearness Allowance                |                   | 1,29,978    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 23 - EST:            |                   | 3,62,078    |
|            | 24 - EST       |                                                | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                               |                   | 2,32,400    |
|            |                |                                                |        |               |             |              |                              |            | 03Dearness Allowance                |                   | 1,30,152    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 24 - EST:            |                   | 3,62,552    |
|            | 29 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 02Wages                             |                   | 22,042      |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 29 - MIS:            |                   | 22,042      |
|            | 30 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 17Rent, Surcharge and Tax-ownership |                   | 9,98,990    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 30 - MIS:            |                   | 9,98,990    |
|            | 31 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 420ther Expense                     |                   | 1,20,000    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 31 - MIS:            |                   | 1,20,000    |
|            | 32 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 420ther Expense                     |                   | 1,06,104    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 32 - MIS:            |                   | 1,06,104    |
|            | 33 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 420ther Expense                     |                   | 2,04,000    |
|            |                |                                                |        |               |             |              |                              |            | Total of Vr no 33 - MIS:            |                   | 2,04,000    |
|            | 34 - MIS       |                                                | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 16Payment for Commercial and        |                   | 10,32,510   |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------|
| 60002501 | 34 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | Special Services                                    |                  |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b>                     | <b>10,32,510</b> |
|          | 36 - TA        | Second | Voted         | No Objection | 207000800    03   00         | 04 Travelling Allowance                             | 60,941           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - TA:</b>                      | <b>60,941</b>    |
|          | 43 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 42 Other Expense                                    | 17,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - MIS:</b>                     | <b>17,000</b>    |
|          | 44 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 08 Office Expenditure                               | 6,213            |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - MIS:</b>                     | <b>6,213</b>     |
|          | 52 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 11 Stationary and Printing of Forms                 | 6,79,680         |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - MIS:</b>                     | <b>6,79,680</b>  |
|          | 88 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 49 Medical Expenses                                 | 74,819           |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - MIS:</b>                     | <b>74,819</b>    |
|          | 89 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 15 Maintenance of Cars and Purchasing of Petrol etc | 5,23,956         |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - MIS:</b>                     | <b>5,23,956</b>  |
|          | 90 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01 Pay                                              | 96,900           |
|          |                |        |               |              |                              | 03 Dearness Allowance                               | 56,202           |
|          |                |        |               |              |                              | 55 House Rent Allowance                             | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                     | <b>1,62,062</b>  |
|          | 90 - MIS       | Second | Voted         | No Objection | 207000800    03   00         | 09 Electrical Dues                                  | 3,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - MIS:</b>                     | <b>3,00,000</b>  |
|          | 91 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01 Pay                                              | 1,38,500         |
|          |                |        |               |              |                              | 03 Dearness Allowance                               | 80,330           |
|          |                |        |               |              |                              | 06 Other Allowances                                 | 4,926            |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                     | <b>2,23,756</b>  |
|          | 92 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01 Pay                                              | 1,47,708         |
|          |                |        |               |              |                              | 03 Dearness Allowance                               | 83,114           |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                     | <b>2,30,822</b>  |
|          | 93 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01 Pay                                              | 2,32,100         |
|          |                |        |               |              |                              | 03 Dearness Allowance                               | 1,29,978         |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                     | <b>3,62,078</b>  |
|          | 95 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01 Pay                                              | 2,12,886         |
|          |                |        |               |              |                              | 03 Dearness Allowance                               | 1,18,958         |
|          |                |        |               |              |                              | 55 House Rent Allowance                             | 41,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                     | <b>3,72,864</b>  |
|          | 96 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01 Pay                                              | 2,32,400         |
|          |                |        |               |              |                              | 03 Dearness Allowance                               | 1,30,152         |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                     | <b>3,62,552</b>  |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 60002501 | 97 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                           | 65,34,066          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 36,84,856          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,96,059           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,68,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>1,07,83,801</b> |
|          | 98 - EST       | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                           | 30,65,023          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,31,300          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,46,157           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,94,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>51,36,800</b>   |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |  |  |  |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 60002532 | 11 - TA        | Second | Voted         | No Objection | 225100090    03   00         | 04Travelling Allowance             | 53,005           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - TA:</b>     | <b>53,005</b>    |
|          | 12 - EST       | First  | Voted         | No Objection | 225100090    03   00         | 01Pay                              | 9,20,400         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 5,33,832         |
|          |                |        |               |              |                              | 06Other Allowances                 | 58,309           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 69,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>    | <b>15,82,341</b> |
|          | 12 - TA        | Second | Voted         | No Objection | 225100090    03   00         | 04Travelling Allowance             | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - TA:</b>     | <b>600</b>       |
|          | 13 - EST       | First  | Voted         | No Objection | 225100090    03   00         | 01Pay                              | 12,83,700        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 7,44,546         |
|          |                |        |               |              |                              | 06Other Allowances                 | 38,346           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 79,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>    | <b>21,45,752</b> |
|          | 19 - MIS       | Second | Voted         | No Objection | 225100090    03   00         | 58Payment for Outsourcing Services | 27,584           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b>    | <b>27,584</b>    |
|          | 28 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 01Pay                              | 1,39,100         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 80,678           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>    | <b>2,19,778</b>  |
|          | 31 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 06Other Allowances                 | 67,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>    | <b>67,500</b>    |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                 |

|            |      |                                                                                      |             |    |               |            |     |             |
|------------|------|--------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services                                                        | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60002532 | 37 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,20,400<br>5,33,832<br>58,700<br>69,800  |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>15,82,732</b>                          |
|          | 38 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,83,700<br>7,44,546<br>38,226<br>79,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>21,45,632</b>                          |
|          | 39 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,55,900<br>90,422<br>31,180              |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,77,502</b>                           |
|          | 40 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                        |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>2,19,778</b>                           |
|          | 59 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,400<br>53,012<br>1,100                 |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>1,45,512</b>                           |
|          | 60 - EST       | Second | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 63,200<br>36,656<br>4,126                 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>1,03,982</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 225100090    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,55,900<br>90,422<br>31,180              |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,77,502</b>                           |
|          |                |        |               |              |                              | <b>Total of LUCKNOW-2 (60):</b>                                               | <b>1,84,89,67,120</b>                     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 70002551 | 37 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,300<br>20,478<br>3,263               |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>59,041</b>                           |
|          | 48 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,000<br>1,02,080<br>8,339<br>4,830  |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,94,249</b>                         |
|          | 50 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,000<br>2,09,380<br>22,630<br>6,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>6,09,600</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,000<br>1,02,080<br>8,339<br>4,830  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,94,249</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,700<br>1,88,906<br>20,367<br>6,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>5,50,563</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 70002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>1,200                |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>35,486</b>                            |
|          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,28,200<br>4,22,356<br>57,164<br>10,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>12,18,500</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 10,30,200                                |



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|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 70002551 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 5,97,516<br>46,100<br>15,080                   |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>16,88,896</b>                               |
|          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,92,900<br>8,58,458<br>1,09,287<br>26,216    |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>24,86,861</b>                               |
|          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,63,120<br>12,50,828<br>69,492<br>32,180     |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>35,15,620</b>                               |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,68,200<br>13,71,700<br>1,76,755<br>76,316   |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>39,92,971</b>                               |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,95,900<br>14,40,662<br>1,26,854<br>45,204   |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>41,08,620</b>                               |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,19,800<br>24,47,484<br>1,61,039<br>1,26,866 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>69,55,189</b>                               |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,15,656<br>25,94,456<br>3,40,502<br>1,06,944 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>75,57,558</b>                               |
|          | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,10,456<br>27,61,264<br>4,18,907<br>1,32,568 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>81,23,195</b>                               |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 49,01,300<br>27,70,138                         |



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|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 70002551 | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 4,10,633<br>1,76,888                             |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>82,58,959</b>                                 |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,82,280<br>33,29,954<br>3,06,883<br>94,978     |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>95,14,095</b>                                 |
|          | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,22,824<br>50,43,894<br>5,31,000<br>1,72,846   |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,44,70,564</b>                               |
|          | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,01,755<br>53,97,338<br>7,63,579<br>2,47,328   |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,58,10,000</b>                               |
|          | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,65,100<br>57,78,308<br>4,72,860<br>2,76,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,64,92,368</b>                               |
|          | 28 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,47,545<br>66,03,152<br>9,34,532<br>3,15,336 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,93,00,565</b>                               |
|          | 29 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,13,147<br>78,69,907<br>5,42,092<br>2,28,024 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,22,53,170</b>                               |
|          | 3 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,23,100<br>71,398<br>1,100                      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,95,598</b>                                  |
|          | 30 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,33,460<br>72,210<br>2,200                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>70002551</b> | 30 - EST       |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,07,870</b>                         |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,33,04,704<br>77,15,218<br>12,64,619   |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,22,84,541</b>                      |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,000<br>42,920<br>14,800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,31,720</b>                         |
|                 | 37 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 05Transfer Travelling Expenses                                                | 42,189                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - TA:</b>                                                | <b>42,189</b>                           |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 70,400<br>40,832<br>3,751               |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,14,983</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,25,900<br>1,31,022<br>7,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,63,922</b>                         |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,17,300<br>68,034<br>2,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,87,534</b>                         |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,000<br>30,160<br>1,688               |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>83,848</b>                           |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,17,300<br>68,034<br>2,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,87,534</b>                         |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>1,200               |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>35,486</b>                           |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,100<br>1,45,058<br>11,816<br>7,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>4,13,974</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                         |        |               |             |              |                              |       |                           |            |     |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 70002551   | 55 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 4,48,500        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,60,130        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 11,816          |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,950          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 55 - EST:  |            |     | 7,34,396        |  |
|            | 56 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 2,25,900        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,31,022        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,000           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |            |     | 3,63,922        |  |
|            | 57 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 74,000          |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 42,920          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |            |     | 1,16,920        |  |
|            | 58 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,23,100        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 71,398          |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,100           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 58 - EST:  |            |     | 1,95,598        |  |
|            | 59 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 10,30,200       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,97,516        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 46,100          |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 15,080          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 59 - EST:  |            |     | 16,88,896       |  |
|            | 60 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 20,65,900       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,92,422       |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,04,424        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 40,440          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 60 - EST:  |            |     | 34,03,186       |  |
|            | 61 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,24,500        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,210          |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,200           |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 61 - EST:  |            |     | 1,98,910        |  |
|            | 62 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 14,62,700       |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,40,942        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,07,224        |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 25,816          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 62 - EST:  |            |     | 24,36,682       |  |
|            | 63 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 7,46,200        |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,32,796        |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 59,008          |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,780          |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 63 - EST:  |            |     | 12,48,784       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                             |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 70002551 | 64 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 64 - EST:</b> | 45,14,556<br>25,94,978<br>3,40,502<br>1,08,944<br><b>75,58,980</b>     |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 65 - EST:</b> | 48,12,556<br>27,62,482<br>4,18,907<br>1,32,568<br><b>81,26,513</b>     |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 66 - EST:</b> | 49,55,200<br>28,01,400<br>4,14,959<br>1,76,832<br><b>83,48,391</b>     |
|          | 67 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 67 - EST:</b> | 83,72,029<br>48,41,593<br>5,06,781<br>1,65,074<br><b>1,38,85,477</b>   |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 68 - EST:</b> | 42,31,680<br>24,49,688<br>1,61,039<br>1,26,866<br><b>69,69,273</b>     |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 69 - EST:</b> | 1,14,54,433<br>66,07,147<br>9,33,950<br>3,16,368<br><b>1,93,11,898</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>  | 2,50,100<br>1,45,058<br>11,816<br>7,000<br><b>4,13,974</b>             |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 70 - EST:</b> | 93,28,000<br>53,55,720<br>7,57,429<br>2,46,816<br><b>1,56,87,965</b>   |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                                                            | 1,33,02,448                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 70002551 | 71 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances                                    | 77,11,442<br>12,63,967                           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,22,77,857</b>                               |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,27,380<br>29,50,112<br>2,71,075<br>82,498     |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>84,31,065</b>                                 |
|          | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,70,400<br>13,72,976<br>1,76,755<br>76,316     |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>39,96,447</b>                                 |
|          | 74 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,79,920<br>11,45,732<br>63,278<br>30,160       |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>32,19,090</b>                                 |
|          | 75 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,85,867<br>72,20,633<br>4,92,282<br>2,05,124 |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>2,04,03,906</b>                               |
|          | 76 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,03,94,930<br>60,27,609<br>4,87,557<br>2,75,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>1,71,85,616</b>                               |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,48,500<br>2,60,130<br>11,816<br>13,950         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>7,34,396</b>                                  |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 70002551 | 10 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 4,94,100<br>2,86,578<br>19,474 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 70002551 | 10 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 55House Rent Allowance          | 7,180            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>8,07,332</b>  |
|          | 13 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 9,94,530         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,76,694         |
|          |                |        |               |              |                              | 06Other Allowances              | 24,100           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>16,31,044</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 9,94,530         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,76,694         |
|          |                |        |               |              |                              | 06Other Allowances              | 24,100           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>16,31,044</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 4,94,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,86,578         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,474           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,180            |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>8,07,332</b>  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 70002551 | 16 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 17,65,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,16,044        |
|          |                |        |               |              |                              | 06Other Allowances              | 68,835           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,206           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>28,73,385</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 87,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,256           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,126            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,926            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,42,108</b>  |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 87,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,256           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,126            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,926            |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,42,108</b>  |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 15,77,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,07,700         |
|          |                |        |               |              |                              | 06Other Allowances              | 62,646           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,294           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                                                                          |               |              |                              |                           |            |                        |
|------------|----------------|------------------------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------|
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police        |
| Sub Head   | 05             | Motor Transport Section- Main                                                            | Detail Head   | 00           | Not Available                |                           |            |                        |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                        |
| 70002551   | 52 - EST       |                                                                                          |               |              |                              | Total of Vr no 52 - EST:  | 25,70,240  |                        |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police         |
| Sub Head   | 03             | Village Police Establishment                                                             | Detail Head   | 00           | Not Available                |                           |            |                        |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                        |
| 70002551   | 32 - EST       | First                                                                                    | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 28,92,500  |                        |
|            |                |                                                                                          |               |              |                              | Total of Vr no 32 - EST:  | 28,92,500  |                        |
|            | 77 - EST       | Second                                                                                   | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 29,01,250  |                        |
|            |                |                                                                                          |               |              |                              | Total of Vr no 77 - EST:  | 29,01,250  |                        |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114        | Wireless and Computers |
| Sub Head   | 03             | Police Computer Center                                                                   | Detail Head   | 00           | Not Available                |                           |            |                        |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                        |
| 70002551   | 12 - EST       | First                                                                                    | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 7,67,810   |                        |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 4,44,686   |                        |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 42,949     |                        |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 18,478     |                        |
|            |                |                                                                                          |               |              |                              | Total of Vr no 12 - EST:  | 12,73,923  |                        |
|            | 38 - EST       | First                                                                                    | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 37,000     |                        |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 21,460     |                        |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 1,688      |                        |
|            |                |                                                                                          |               |              |                              | Total of Vr no 38 - EST:  | 60,148     |                        |
|            | 51 - EST       | Second                                                                                   | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 8,41,810   |                        |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 4,87,606   |                        |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 46,325     |                        |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 18,478     |                        |
|            |                |                                                                                          |               |              |                              | Total of Vr no 51 - EST:  | 13,94,219  |                        |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800        | Other Expenditure      |
| Sub Head   | 03             | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head   | 00           | Not Available                |                           |            |                        |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 70002551                 | 47 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,900<br>99,122<br>6,714<br>4,040 |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                                                                               | 2,84,776                             |
|                          | 5 - EST        | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,900<br>99,122<br>6,714<br>4,040 |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 2,84,776                             |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 70002551                 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,36,500<br>5,43,170<br>71,767<br>10,272 |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 15,61,709                                |
|                          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,36,500<br>5,43,170<br>71,767<br>10,272 |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                                               | 15,61,709                                |
|                          | 12 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,71,000<br>5,63,180<br>34,258<br>9,086  |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 15,77,524                                |
|                          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,71,000<br>5,63,180<br>34,258<br>9,086  |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                                               | 15,77,524                                |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                |        | APRIL            |  | 2026        |              | GRANT NO      |                              | 26 |                                               | Home Department (Police) |                            |                   |  |              |  |
|------------------|----------------|------------------------------------------------|--------|------------------|--|-------------|--------------|---------------|------------------------------|----|-----------------------------------------------|--------------------------|----------------------------|-------------------|--|--------------|--|
| TREASURY NAME    |                |                                                |        | MAHARAJGANJ (70) |  |             |              |               |                              |    |                                               |                          |                            |                   |  |              |  |
| Major Head       | 2070           | Other Administrative Services                  |        |                  |  | Sub Mj Head | 00           | 00            |                              |    |                                               | Minor Head               | 800                        | Other expenditure |  |              |  |
| Sub Head         | 03             | Police Service Recruitment and Promotion Board |        |                  |  | Detail Head | 00           | Not Available |                              |    |                                               |                          |                            |                   |  |              |  |
| DDO Code         | Vr. No. & Type |                                                | List   | Voted/Charged    |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description                     |                          |                            | Amount (`)        |  |              |  |
| 70002551         | 2 - MIS        |                                                | Second | Voted            |  |             | No Objection |               | 207000800 03 00              |    | 16Payment for Commercial and Special Services |                          |                            | 11,44,300         |  |              |  |
|                  |                |                                                |        |                  |  |             |              |               |                              |    | Total of Vr no 2 - MIS:                       |                          |                            | 11,44,300         |  |              |  |
|                  | 3 - MIS        |                                                | Second | Voted            |  |             | No Objection |               | 207000800 03 00              |    | 420ther Expense                               |                          |                            | 1,42,125          |  |              |  |
|                  |                |                                                |        |                  |  |             |              |               |                              |    | Total of Vr no 3 - MIS:                       |                          |                            | 1,42,125          |  |              |  |
|                  |                |                                                |        |                  |  |             |              |               |                              |    |                                               |                          | Total of MAHARAJGANJ (70): |                   |  | 36,60,38,736 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHOBA (71)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 71002551 | 3 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,19,500<br>2,42,730<br>38,156<br>9,032 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,09,418</b>                         |
|          | 35 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,46,300<br>2,58,274<br>41,419<br>9,488 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>7,55,481</b>                         |
|          | 36 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,84,700<br>1,65,126<br>17,865          |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,67,691</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,84,700<br>1,65,126<br>17,865          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,67,691</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 71002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,10,800<br>1,22,264<br>16,596<br>5,216    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,54,876</b>                            |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,22,900<br>7,09,282<br>95,346<br>47,432  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>20,74,960</b>                           |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,33,400<br>12,37,372<br>83,920<br>30,104 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>34,84,796</b>                           |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 1,29,200                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHOBA (71)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>71002551</b> | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances                                    | 74,936<br>2,200                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,06,336</b>                                |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 63,58,100<br>36,87,698<br>6,04,459             |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,06,50,257</b>                             |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,56,900<br>17,73,002<br>3,10,534<br>91,896   |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>52,32,332</b>                               |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,77,519<br>35,82,961<br>5,99,328<br>2,02,848 |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,05,62,656</b>                             |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,76,000<br>19,58,080<br>3,49,625<br>99,968   |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>57,83,673</b>                               |
|                 | 17 - LTC       | Second | Voted         | No Objection | 205500109    03   00         | 05Transfer Travelling Expenses                                                | 44,494                                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - LTC:</b>                                               | <b>44,494</b>                                  |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,75,700<br>24,21,906<br>3,44,970<br>92,232   |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>70,34,808</b>                               |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,09,350<br>31,95,423<br>3,43,813<br>1,18,918 |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>91,67,504</b>                               |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,200<br>5,27,336<br>40,568<br>20,630       |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>14,97,734</b>                               |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 11,84,400                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHOBA (71)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 71002551 | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 6,86,952<br>74,034<br>41,620                     |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>19,87,006</b>                                 |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,43,20,300<br>83,04,034<br>6,22,194<br>2,15,866 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,34,62,394</b>                               |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,55,900<br>90,422<br>2,000                      |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,48,322</b>                                  |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,30,150<br>1,91,487<br>4,400                    |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>5,26,037</b>                                  |
|          | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,96,200<br>35,35,796<br>5,92,084<br>1,98,736   |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,04,22,816</b>                               |
|          | 26 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,37,587<br>19,35,800<br>3,45,081<br>96,768     |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>57,15,236</b>                                 |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,46,400<br>24,04,912<br>3,42,507<br>87,432     |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>69,81,251</b>                                 |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,84,050<br>32,38,749<br>3,49,939<br>1,19,564   |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>92,92,302</b>                                 |
|          | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,46,800<br>6,65,144<br>71,646<br>40,280        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHOBA (71)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>71002551</b> | 29 - EST       |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>19,23,870</b>   |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,40,39,934        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 81,41,422          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,09,761           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,03,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,29,94,237</b> |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,10,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,22,264           |
|                 |                |        |               |              |                              | 06Other Allowances              | 16,596             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,216              |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>3,54,876</b>    |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,09,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,27,336           |
|                 |                |        |               |              |                              | 06Other Allowances              | 40,568             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,630             |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>14,97,734</b>   |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,34,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 78,010             |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,752              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,340              |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,24,602</b>    |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,88,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,67,562           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,752              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,70,014</b>    |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 12,48,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,24,362           |
|                 |                |        |               |              |                              | 06Other Allowances              | 97,409             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 48,632             |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>21,19,303</b>   |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 20,73,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 12,02,340          |
|                 |                |        |               |              |                              | 06Other Allowances              | 81,857             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 29,648             |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>33,86,845</b>   |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,29,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 74,936             |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,06,336</b>    |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,80,800           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MAHOBA (71)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>71002551</b> | 44 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances                                    | 2,20,864<br>4,400                            |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>6,06,064</b>                              |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 63,36,400<br>36,75,112<br>6,02,396           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,06,13,908</b>                           |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,82,100<br>17,87,618<br>3,12,397<br>89,896 |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>52,72,011</b>                             |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,82,150<br>2,79,846<br>41,880<br>7,648      |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>8,11,524</b>                              |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,04,226<br>1,03,280                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>3,07,506</b>                              |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,093<br>72,101<br>4,250<br>669           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>2,08,113</b>                              |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,500<br>78,010<br>6,752<br>5,340         |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,24,602</b>                              |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 47,750<br>27,695                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>75,445</b>                                |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>1,16,920</b>                              |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,900<br>1,67,562<br>6,752<br>6,800       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAHOBA (71)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 71002551 | 6 - EST        |      |               |             |                              | Total of Vr no 6 - EST:   | 4,70,014   |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 71002551 | 10 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,76,900<br>6,82,428<br>28,996<br>34,186 |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:                                                      | 19,22,510                                 |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,35,400<br>1,94,532<br>14,016<br>15,360  |
|          |                |        |               |              |                              | Total of Vr no 33 - EST:                                                      | 5,59,308                                  |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,76,900<br>6,82,428<br>28,996<br>34,186 |
|          |                |        |               |              |                              | Total of Vr no 34 - EST:                                                      | 19,22,510                                 |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,35,400<br>1,94,532<br>14,016<br>15,360  |
|          |                |        |               |              |                              | Total of Vr no 9 - EST:                                                       | 5,59,308                                  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 71002551 | 32 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,65,000<br>6,14,220<br>45,385<br>15,796 |
|          |                |        |               |              |                              | Total of Vr no 32 - EST:                                                      | 17,40,401                                 |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,10,700<br>6,40,552<br>47,448<br>17,456 |
|          |                |        |               |              |                              | Total of Vr no 8 - EST:                                                       | 18,16,156                                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MAHOBA (71)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 71002551 | 24 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 7,61,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>7,61,250</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 7,28,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>7,28,750</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 71002551 | 31 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 3,99,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,31,710        |
|          |                |        |               |              |                              | 06Other Allowances              | 24,756          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>6,63,706</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 3,99,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,31,710        |
|          |                |        |               |              |                              | 06Other Allowances              | 24,756          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>6,64,686</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 71002551 | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 7,13,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,13,946         |
|          |                |        |               |              |                              | 06Other Allowances              | 26,600           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,392            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>11,58,638</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 5,99,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,47,942         |
|          |                |        |               |              |                              | 06Other Allowances              | 47,686           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,192            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>9,98,720</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 7,13,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,13,946         |
|          |                |        |               |              |                              | 06Other Allowances              | 26,600           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                               |       | APRIL 2026    |  | GRANT NO    |              | 26            |                              | Home Department (Police) |                           |                             |                      |              |
|------------------|----------------|-------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|--------------------------|---------------------------|-----------------------------|----------------------|--------------|
| TREASURY NAME    |                | MAHOBA (71)                   |       |               |  |             |              |               |                              |                          |                           |                             |                      |              |
| Major Head       | 2070           | Other Administrative Services |       |               |  | Sub Mj Head | 00           | 00            |                              | Minor Head               | 108                       | Fire Protection and Control |                      |              |
| Sub Head         | 03             | Administration                |       |               |  | Detail Head | 00           | Not Available |                              |                          |                           |                             |                      |              |
| DDO Code         | Vr. No. & Type |                               | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |                             | Amount (`)           |              |
| 71002551         | 4 - EST        |                               | First | Voted         |  |             | No Objection |               | 207000108                    | 03 00                    | 55                        | House Rent Allowance        | 4,392                |              |
|                  |                |                               |       |               |  |             |              |               |                              |                          |                           | Total of Vr no 4 - EST:     | 11,58,638            |              |
|                  |                |                               |       |               |  |             |              |               |                              |                          |                           | 01                          | Pay                  | 5,99,900     |
|                  |                |                               |       |               |  |             |              |               |                              |                          |                           | 03                          | Dearness Allowance   | 3,47,942     |
|                  |                |                               |       |               |  |             |              |               |                              |                          |                           | 06                          | Other Allowances     | 47,686       |
|                  |                |                               |       |               |  |             |              |               |                              |                          |                           | 55                          | House Rent Allowance | 3,192        |
|                  |                |                               |       |               |  |             |              |               |                              |                          |                           | Total of Vr no 9 - EST:     |                      | 9,98,720     |
|                  |                |                               |       |               |  |             |              |               |                              |                          |                           | Total of MAHOBA (71):       |                      | 18,46,67,296 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAINPURI (09)</b>   |                 |           |                                 |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 09002551                 | 14 - EST       | First | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,800<br>15,544<br>1,844               |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 44,188                                  |
|                          | 15 - EST       | First | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,340<br>1,18,494<br>11,629<br>4,410 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 3,38,873                                |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 09002551                | 3 - EST        | First | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,500<br>87,870<br>6,789<br>4,040     |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 2,53,199                                 |
|                         | 9 - EST        | First | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,07,400<br>4,02,752<br>49,422<br>16,410 |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                                                               | 11,75,984                                |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 09002551                 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                       | 69,700<br>40,426              |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                     | 1,10,126                      |
|                          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,86,700<br>1,08,286<br>3,300 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                     | 2,98,286                      |
|                          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                               | 4,31,400                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAINPURI (09)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 09002551 | 11 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances                                    | 2,50,212<br>4,400                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>6,86,012</b>                                    |
|          | 12 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,61,166<br>1,24,41,570<br>8,15,560<br>5,37,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,53,56,106</b>                                 |
|          | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,47,295<br>95,35,761<br>9,25,795<br>3,43,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,73,52,451</b>                                 |
|          | 14 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 42Other Expense                                                               | 77,955                                             |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b>                                               | <b>77,955</b>                                      |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,20,400<br>4,17,832<br>40,608<br>15,930           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>11,94,770</b>                                   |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,36,300<br>93,59,054<br>14,52,528<br>3,75,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,73,23,302</b>                                 |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,44,900<br>29,26,042<br>4,73,052<br>1,67,200     |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>86,11,194</b>                                   |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,13,100<br>55,75,598<br>9,13,909                 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,61,02,607</b>                                 |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,94,498</b>                                    |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,37,400<br>1,37,692<br>10,128                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MAINPURI (09)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |  |
| 09002551   | 23 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   | 6,080           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST: | 3,91,300        |  |
|            | 25 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 57,96,100       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 33,55,938       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,18,304        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,94,726        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 25 - EST: | 95,65,068       |  |
|            | 26 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 40,54,000       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,39,720       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,97,072        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,60,960        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: | 68,51,752       |  |
|            | 27 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 6,71,100        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,89,238        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 51,632          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 15,400          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 27 - EST: | 11,27,370       |  |
|            | 28 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 10,83,700       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,28,546        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 47,944          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 8,740           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: | 17,68,930       |  |
|            | 29 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 7,61,200        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,41,496        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,504          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 12,980          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 12,29,180       |  |
|            | 30 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,31,829        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 76,576          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,725          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,600           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: | 2,27,730        |  |
|            | 31 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,83,700        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,06,546        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 5,639           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,800           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: | 3,02,685        |  |
|            | 32 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,61,200        |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 93,496          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 8,077           |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 980             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MAINPURI (09)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------------|
| <b>09002551</b> | 32 - EST       |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>2,63,753</b>       |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance   | 19,91,796<br>6,35,950 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>26,27,746</b>      |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance   | 69,700<br>40,426      |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>1,10,126</b>       |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance   | 1,23,100<br>71,398    |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,94,498</b>       |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>09002551</b> | 4 - EST        | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,75,390<br>2,75,674<br>12,791<br>10,270  |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,74,125</b>                           |
|                 | 7 - EST        | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,25,320<br>6,52,616<br>39,355<br>31,920 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>18,49,211</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>09002551</b> | 20 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,37,000<br>2,41,106<br>24,693<br>16,880  |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>7,19,679</b>                           |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,89,300<br>7,42,574<br>49,062<br>27,560 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>21,08,496</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MAINPURI (09)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 09002551                 | 34 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 16,92,500  |
| Total of Vr no 34 - EST: |                |        |               |              |                              |                           | 16,92,500  |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------|------------|
| 09002551                 | 22 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                       | 1,29,700   |
|                          |                |        |               |              |                              | 03Dearness Allowance        | 84,506     |
|                          |                |        |               |              |                              | 55House Rent Allowance      | 5,350      |
|                          |                |        |               |              |                              | 57Non Practising Allowances | 16,000     |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                             | 2,35,556   |
|                          | 24 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                       | 1,81,550   |
|                          |                |        |               |              |                              | 03Dearness Allowance        | 1,05,154   |
|                          |                |        |               |              |                              | 55House Rent Allowance      | 1,100      |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                             | 2,87,804   |
|                          | 35 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                       | 43,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance        | 25,288     |
|                          |                |        |               |              |                              | 55House Rent Allowance      | 2,020      |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                             | 70,908     |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 09002551                | 6 - EST        | First | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 6,47,100   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 3,75,318   |
|                         |                |       |               |              |                              | 06Other Allowances        | 39,197     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 10,510     |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 10,72,125  |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAINPURI (09)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 09002551                | 5 - EST        | First | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 93,000<br>53,940<br>1,888<br>3,150 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 1,51,978                           |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 09002551                | 8 - EST        | First | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 37,400<br>21,112<br>2,263 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                     | 60,775                    |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 09002551                | 3 - EST        | First | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,47,800<br>4,91,724<br>32,351<br>5,308 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 13,77,183                               |
|                         | 4 - EST        | First | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,72,600<br>5,64,108<br>73,080<br>9,988 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 16,19,776                               |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MAINPURI (09)**

|                         |                |                                                |        |               |              |    |                              |            |                           |                                             |              |
|-------------------------|----------------|------------------------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|---------------------------------------------|--------------|
| Major Head              | 2070           | Other Administrative Services                  |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 800                       | Other expenditure                           |              |
| Sub Head                | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head  | 00 | Not Available                |            |                           |                                             |              |
| DDO Code                | Vr. No. & Type |                                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                                             | Amount (`)   |
| 09002551                | 2 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00      | 16                        | Payment for Commercial and Special Services | 8,54,040     |
|                         |                |                                                |        |               |              |    |                              |            | Total of Vr no 2 - MIS:   |                                             | 8,54,040     |
|                         | 3 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00      | 42                        | Other Expense                               | 98,625       |
|                         |                |                                                |        |               |              |    |                              |            | Total of Vr no 3 - MIS:   |                                             | 98,625       |
|                         | 4 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00      | 42                        | Other Expense                               | 33,000       |
|                         |                |                                                |        |               |              |    |                              |            | Total of Vr no 4 - MIS:   |                                             | 33,000       |
|                         | 5 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800                    | 03 00      | 16                        | Payment for Commercial and Special Services | 1,30,060     |
|                         |                |                                                |        |               |              |    |                              |            | Total of Vr no 5 - MIS:   |                                             | 1,30,060     |
| Total of MAINPURI (09): |                |                                                |        |               |              |    |                              |            |                           |                                             | 15,69,15,530 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MATHURA (07)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 07002551 | 11 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,07,500<br>7,58,350<br>82,774<br>41,550    |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>21,90,174</b>                             |
|          | 58 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,24,100<br>11,15,978<br>1,77,477<br>59,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>32,76,985</b>                             |
|          | 63 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,93,300<br>6,34,114<br>71,710<br>34,360    |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>18,33,484</b>                             |
|          | 9 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,61,700<br>11,95,786<br>1,90,529<br>63,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>35,11,395</b>                             |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 07002595 | 23 - EST       | First | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,26,200<br>18,60,292<br>2,64,064<br>2,23,416 |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>55,73,972</b>                               |
|          | 24 - EST       | First | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,49,344<br>33,18,064<br>4,49,734<br>3,47,744 |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>98,64,886</b>                               |
|          | 28 - EST       | First | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 59,08,000<br>34,09,472<br>4,62,112<br>3,89,688 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MATHURA (07)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 08   | special security forces | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>07002595</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,01,69,272</b>                             |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,37,050<br>37,18,032<br>3,21,674<br>3,50,028 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,08,26,784</b>                             |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 65,600<br>37,700<br>1,100                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,04,400</b>                                |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,31,500<br>4,80,646<br>26,557<br>32,920       |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>13,71,623</b>                               |
|                 | 32 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,80,100<br>1,61,414<br>3,300<br>1,870         |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,46,684</b>                                |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,76,700<br>31,61,116<br>4,09,121<br>3,24,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>93,71,777</b>                               |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance                                                 | 1,51,400<br>87,812                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>2,39,212</b>                                |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 92,050<br>53,186<br>7,189                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,52,425</b>                                |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,09,700<br>32,41,272<br>4,39,419<br>3,37,744 |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>96,28,135</b>                               |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,31,500<br>4,80,646<br>26,557<br>32,920       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MATHURA (07)**

|            |      |                         |             |    |               |            |     |                |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 08   | special security forces | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>07002595</b> | 84 - EST       |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>13,71,623</b>                               |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,92,490<br>37,48,366<br>3,23,362<br>3,59,028 |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>1,09,23,246</b>                             |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 65,600<br>37,700<br>1,100                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>1,04,400</b>                                |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,80,100<br>1,61,414<br>7,300<br>1,870         |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>4,50,684</b>                                |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,78,012<br>18,31,872<br>2,59,938<br>2,23,816 |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>54,93,638</b>                               |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,49,400<br>31,45,572<br>4,08,058<br>3,28,040 |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>93,31,070</b>                               |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,03,600<br>33,53,328<br>4,53,860<br>3,81,688 |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>99,92,476</b>                               |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>07002551</b> | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,25,700<br>7,10,906<br>57,164<br>4,600 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MATHURA (07)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>07002551</b> | 12 - EST       |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>19,98,370</b>                                    |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,08,732<br>7,01,065<br>93,984<br>20,570           |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>20,24,351</b>                                    |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>91,324</b>                                       |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,89,470<br>1,88,41,474<br>20,35,598<br>8,40,940 |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>5,42,07,482</b>                                  |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,17,900<br>5,90,382<br>24,632<br>23,900           |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>16,56,814</b>                                    |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,17,300<br>3,00,034<br>7,700                       |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>8,25,034</b>                                     |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,49,500<br>6,06,390<br>11,000<br>10,080           |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>16,76,970</b>                                    |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,07,048<br>66,45,814<br>5,27,765<br>3,08,305    |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,89,88,932</b>                                  |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,27,000<br>39,59,660<br>3,66,080<br>1,66,470      |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,13,19,210</b>                                  |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,37,214<br>3,69,584<br>42,239                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MATHURA (07)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 07002551 | 25 - EST       | First | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 14,030             |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>10,63,067</b>   |
|          | 26 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 5,81,900           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,37,502           |
|          |                |       |               |              |                              | 06Other Allowances              | 27,008             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 21,740             |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>9,68,150</b>    |
|          | 27 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 38,53,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 22,35,088          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,82,303           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,39,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>66,10,191</b>   |
|          | 34 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,46,10,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,42,71,538        |
|          |                |       |               |              |                              | 06Other Allowances              | 9,02,721           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,30,970           |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>4,04,15,929</b> |
|          | 35 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,92,21,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,11,48,238        |
|          |                |       |               |              |                              | 06Other Allowances              | 17,90,930          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,35,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>3,27,95,588</b> |
|          | 36 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,45,82,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 84,57,792          |
|          |                |       |               |              |                              | 06Other Allowances              | 13,86,336          |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,44,26,528</b> |
|          | 37 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 57,41,200          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 33,29,896          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,90,366           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,25,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>97,87,362</b>   |
|          | 38 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 57,800             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 33,524             |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>91,324</b>      |
|          | 39 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 89,300             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 51,446             |
|          |                |       |               |              |                              | 06Other Allowances              | 50                 |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,40,796</b>    |
|          | 4 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,25,87,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 73,00,982          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MATHURA (07)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>07002551</b> | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 5,27,341           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,44,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>2,08,60,503</b> |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,200             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,436             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>87,324</b>      |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,73,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,00,688           |
|                 |                |        |               |              |                              | 06Other Allowances              | 16,504             |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,90,792</b>    |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 9,16,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,31,280           |
|                 |                |        |               |              |                              | 06Other Allowances              | 47,849             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,390              |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>15,04,519</b>   |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 75,600             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 43,848             |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,189              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,600              |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,29,237</b>    |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 60,400             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 35,032             |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,938              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,400              |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,03,770</b>    |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 1,08,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,08,000</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,09,57,577        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 63,54,617          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,07,921           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,46,170           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,81,66,285</b> |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 29,567             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,149             |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>46,716</b>      |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 10,58,800          |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>10,58,800</b>   |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,06,214           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,91,506           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MATHURA (07)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                           |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|---------------------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police           |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                           |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )              |             |  |
| 07002551   | 52 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060                      | Other Allowances          | 12,000      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance      | 16,160      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 52 - EST: |                           | 8,25,880    |  |
|            | 53 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 3,41,052    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance        | 1,97,213    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances          | 11,421      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance      | 12,080      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 53 - EST: |                           | 5,61,766    |  |
|            | 54 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 89,300      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance        | 51,446      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances          | 50          |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 54 - EST: |                           | 1,40,796    |  |
|            | 56 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 12,25,700   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance        | 7,10,906    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances          | 57,164      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance      | 4,600       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 56 - EST: |                           | 19,98,370   |  |
|            | 57 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 12,28,600   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance        | 7,12,588    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances          | 94,843      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance      | 20,570      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 57 - EST: |                           | 20,56,601   |  |
|            | 59 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 57,93,200   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance        | 33,60,056   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances          | 4,94,492    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance      | 2,27,100    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 59 - EST: |                           | 98,74,848   |  |
|            | 60 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 1,26,00,100 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance        | 73,08,058   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances          | 5,29,641    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance      | 4,44,640    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 60 - EST: |                           | 2,08,82,439 |  |
|            | 65 - MIS       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 45                       | Leave Travelling Expenses | 27,816      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 65 - MIS: |                           | 27,816      |  |
|            | 67 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 40,04,800   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance        | 23,22,784   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 060                      | Other Allowances          | 3,99,481    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance      | 1,43,200    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 67 - EST: |                           | 68,70,265   |  |
|            | 69 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01                       | Pay                       | 5,85,900    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MATHURA (07)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |             |  |
| 07002551   | 69 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 03Dearness Allowance     | 3,39,822        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 38,450          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,030          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 69 - EST: |                 | 9,78,202    |  |
|            | 70 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,09,82,345     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 63,68,983       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 5,09,631        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,44,170        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 70 - EST: |                 | 1,82,05,129 |  |
|            | 72 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 10,72,100       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,21,818        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 26,320          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 23,900          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 72 - EST: |                 | 17,44,138   |  |
|            | 73 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 5,81,900        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,37,502        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 27,008          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 21,740          |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 73 - EST: |                 | 9,68,150    |  |
|            | 74 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 3,30,87,216     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,91,88,166     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 20,77,219       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 8,52,960        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 74 - EST: |                 | 5,52,05,561 |  |
|            | 75 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 67,17,600       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 38,96,208       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,61,554        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,65,360        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 75 - EST: |                 | 1,11,40,722 |  |
|            | 76 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,14,79,548     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 66,31,024       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 5,25,702        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,07,195        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 76 - EST: |                 | 1,89,43,469 |  |
|            | 77 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,92,85,660     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,11,85,683     |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 17,71,256       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,33,320        |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 77 - EST: |                 | 3,28,75,919 |  |
|            | 78 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 14,35,300       |             |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 8,30,154        |             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MATHURA (07)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 07002551 | 78 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 15,400<br>22,680                        |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>23,03,534</b>                        |
|          | 79 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,06,000<br>3,51,480<br>8,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>9,65,980</b>                         |
|          | 80 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,48,21,100<br>85,96,238<br>14,09,029   |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>2,48,26,367</b>                      |
|          | 81 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,900<br>1,16,522<br>16,504<br>9,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>3,43,526</b>                         |
|          | 82 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 55,370<br>29,743                        |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>85,113</b>                           |
|          | 91 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                        |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>91,324</b>                           |
|          | 92 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                        |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>91,324</b>                           |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 07002551 | 1 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,77,500<br>13,78,950<br>61,852<br>62,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>38,80,722</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,74,100<br>6,22,978<br>37,508<br>18,870  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>17,53,456</b>                           |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                                                                         | 23,77,500                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MATHURA (07)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 07002551 | 55 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 13,78,950<br>62,162<br>62,420             |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>38,81,032</b>                          |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,74,100<br>6,22,978<br>37,508<br>18,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>17,53,456</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 07002551 | 65 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,44,700<br>3,13,664<br>26,819<br>18,260     |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>9,03,443</b>                              |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,15,300<br>16,23,478<br>1,11,027<br>74,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>46,24,665</b>                             |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,32,200<br>3,06,588<br>26,631<br>18,260     |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,83,679</b>                              |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,77,800<br>16,59,554<br>1,13,090<br>76,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>47,27,324</b>                             |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MATHURA (07)</b>    |                 |           |                                 |

|                          |                |                              |        |               |    |               |                              |            |                           |                |            |
|--------------------------|----------------|------------------------------|--------|---------------|----|---------------|------------------------------|------------|---------------------------|----------------|------------|
| Major Head               | 2055           | Police                       |        | Sub Mj Head   | 00 | Not Available |                              | Minor Head | 110                       | Village Police |            |
| Sub Head                 | 03             | Village Police Establishment |        | Detail Head   | 00 | Not Available |                              |            |                           |                |            |
| DDO Code                 | Vr. No. & Type |                              | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                | Amount (`) |
| 07002551                 | 46 - EST       |                              | Second | Voted         |    | No Objection  | 205500110 03 00              |            | 01Pay                     |                | 8,60,000   |
| Total of Vr no 46 - EST: |                |                              |        |               |    |               |                              |            |                           | 8,60,000       |            |

|            |                |                      |        |               |             |              |                              |       |                           |            |                          |                             |  |
|------------|----------------|----------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------------------|--|
| Major Head | 2055           | Police               |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 113                      | Welfare of Police Personnel |  |
| Sub Head   | 04             | Hospital expenditure |        |               | Detail Head | 01           | District Police-             |       |                           |            |                          |                             |  |
| DDO Code   | Vr. No. & Type |                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )                |  |
| 07002551   | 13 - EST       |                      | First  | Voted         |             | No Objection | 2055                         | 00113 | 04                        | 01         | 01Pay                    | 44,900                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 26,042                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,020                       |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | Total of Vr no 13 - EST: | 72,962                      |  |
|            | 21 - EST       |                      | First  | Voted         |             | No Objection | 2055                         | 00113 | 04                        | 01         | 01Pay                    | 29,300                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 16,994                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: | 46,294                      |  |
|            | 62 - EST       |                      | Second | Voted         |             | No Objection | 2055                         | 00113 | 04                        | 01         | 01Pay                    | 44,900                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 26,042                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,020                       |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | Total of Vr no 62 - EST: | 72,962                      |  |
|            | 68 - EST       |                      | Second | Voted         |             | No Objection | 2055                         | 00113 | 04                        | 01         | 01Pay                    | 29,300                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 16,994                      |  |
|            |                |                      |        |               |             |              |                              |       |                           |            | Total of Vr no 68 - EST: | 46,294                      |  |

|            |                |                        |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2055           | Police                 |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 114 | Wireless and Computers |            |  |
| Sub Head   | 03             | Police Computer Center |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 07002551   | 6 - EST        |                        | First  | Voted         |             | No Objection |               | 205500114 03 00              |  | 01Pay                     |     |                        | 8,97,500   |  |
|            |                |                        |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 5,20,550   |  |
|            |                |                        |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 55,701     |  |
|            |                |                        |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 29,210     |  |
|            |                |                        |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 15,02,961  |  |
|            | 64 - EST       |                        | Second | Voted         |             | No Objection |               | 205500114 03 00              |  | 01Pay                     |     |                        | 8,97,500   |  |
|            |                |                        |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 5,20,550   |  |
|            |                |                        |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 55,701     |  |
|            |                |                        |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 29,210     |  |
|            |                |                        |        |               |             |              |               |                              |  | Total of Vr no 64 - EST:  |     |                        | 15,02,961  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MATHURA (07)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 07002551 | 3 - EST        | First | Voted         | No Objection | 205500115   03   00          | 01Pay                          | 2,41,200        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,39,896        |
|          |                |       |               |              |                              | 06Other Allowances             | 5,664           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 8,430           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,95,190</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 07002551 | 10 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 53,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 31,088          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,388           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>91,096</b>   |
|          | 61 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 2,78,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,61,588        |
|          |                |        |               |              |                              | 06Other Allowances              | 21,553          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,470          |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>4,72,211</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 07002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 11,88,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,89,504         |
|          |                |        |               |              |                              | 06Other Allowances              | 89,596           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>19,84,410</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 11,40,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,61,432         |
|          |                |        |               |              |                              | 06Other Allowances              | 85,689           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,410           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>19,02,931</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 16,67,600        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MATHURA (07)**

|                        |                |                                                |        |               |             |              |               |           |                              |                 |                                               |           |              |
|------------------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|-----------|------------------------------|-----------------|-----------------------------------------------|-----------|--------------|
| Major Head             | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |           | Minor Head                   | 108             | Fire Protection and Control                   |           |              |
| Sub Head               | 03             | Administration                                 |        |               | Detail Head | 00           | Not Available |           |                              |                 |                                               |           |              |
| DDO Code               | Vr. No. & Type |                                                | List   | Voted/Charged |             |              | O.B. Reason   |           | Classification (upto Dtl Hd) |                 | Object Head & Description                     |           | Amount (`)   |
| 07002551               | 14 - EST       |                                                | Second | Voted         |             |              | No Objection  |           | 207000108                    | 03 00           | 03Dearness Allowance                          |           | 9,67,208     |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 06Other Allowances                            | 62,853    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 55House Rent Allowance                        | 18,435    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | Total of Vr no 14 - EST:                      |           | 27,16,096    |
| 15 - EST               |                | Second                                         | Voted  |               |             | No Objection |               | 207000108 | 03 00                        | 01Pay           |                                               | 95,000    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 03Dearness Allowance                          | 53,940    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 06Other Allowances                            | 1,100     |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 55House Rent Allowance                        | 3,150     |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | Total of Vr no 15 - EST:                      |           | 1,53,190     |
| 2 - EST                |                | First                                          | Voted  |               |             | No Objection |               | 207000108 | 03 00                        | 01Pay           |                                               | 18,23,800 |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 03Dearness Allowance                          | 10,57,804 |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 06Other Allowances                            | 69,042    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 55House Rent Allowance                        | 24,495    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | Total of Vr no 2 - EST:                       |           | 29,75,141    |
| 7 - EST                |                | First                                          | Voted  |               |             | No Objection |               | 207000108 | 03 00                        | 01Pay           |                                               | 95,000    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 03Dearness Allowance                          | 53,940    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 06Other Allowances                            | 1,100     |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | 55House Rent Allowance                        | 3,150     |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | Total of Vr no 7 - EST:                       |           | 1,53,190     |
| Major Head             | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |           | Minor Head                   | 800             | Other expenditure                             |           |              |
| Sub Head               | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |           |                              |                 |                                               |           |              |
| DDO Code               | Vr. No. & Type |                                                | List   | Voted/Charged |             |              | O.B. Reason   |           | Classification (upto Dtl Hd) |                 | Object Head & Description                     |           | Amount (`)   |
| 07002551               | 6 - MIS        |                                                | Second | Voted         |             |              | No Objection  |           | 207000800                    | 03 00           | 16Payment for Commercial and Special Services |           | 18,27,940    |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | Total of Vr no 6 - MIS:                       |           | 18,27,940    |
| 7 - MIS                |                | Second                                         | Voted  |               |             | No Objection |               | 207000800 | 03 00                        | 42Other Expense |                                               | 51,000    |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | Total of Vr no 7 - MIS:                       |           | 51,000       |
| 8 - MIS                |                | Second                                         | Voted  |               |             | No Objection |               | 207000800 | 03 00                        | 42Other Expense |                                               | 1,74,000  |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                 | Total of Vr no 8 - MIS:                       |           | 1,74,000     |
| Total of MATHURA (07): |                |                                                |        |               |             |              |               |           |                              |                 |                                               |           | 60,90,87,558 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MAU (66)**

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 66002551 | 56 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,68,600<br>5,61,788<br>81,699<br>16,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>16,28,547</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,88,790<br>5,73,498<br>83,008<br>17,439 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>16,62,735</b>                         |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 66002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,36,038</b>                                  |
|          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,63,142<br>10,22,622<br>98,228<br>29,450       |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>29,13,442</b>                                 |
|          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,98,530<br>49,29,147<br>8,34,802<br>1,83,480   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,44,45,959</b>                               |
|          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,95,127<br>19,69,174<br>1,89,326<br>1,47,220   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>57,00,847</b>                                 |
|          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,49,966<br>61,18,980<br>4,38,327<br>1,70,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,72,78,033</b>                               |
|          | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 80,51,200                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAU (66)</b>        |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 66002551 | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 46,69,696<br>3,58,638<br>1,20,160              |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,31,99,694</b>                             |
|          | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,28,300<br>5,96,414<br>41,048<br>16,310      |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>16,82,072</b>                               |
|          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,59,800<br>27,02,684<br>4,11,617<br>99,150   |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>78,73,251</b>                               |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,94,347<br>30,12,721<br>3,42,018<br>70,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>86,19,406</b>                               |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,91,973<br>43,45,345<br>5,33,319<br>99,338   |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,24,69,975</b>                             |
|          | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,95,700<br>2,87,506<br>6,600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,89,806</b>                                |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,44,887<br>48,98,034<br>7,73,661<br>1,31,530 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,42,48,112</b>                             |
|          | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,83,080<br>16,72,187<br>1,22,310<br>51,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>47,28,677</b>                               |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 25,39,500<br>14,72,910<br>1,86,405             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAU (66)</b>        |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 66002551 | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 58,770             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>42,57,585</b>   |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 47,04,560          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,28,645          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,92,259           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 90,790             |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>80,16,254</b>   |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 59,92,333          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,75,553          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,29,578           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 81,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,01,79,064</b> |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 31,37,560          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,19,785          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,83,367           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,020             |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>51,75,732</b>   |
|          | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,800             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824             |
|          |                |        |               |              |                              | 06Other Allowances              | 2,519              |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>70,143</b>      |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 6,41,865           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,72,281           |
|          |                |        |               |              |                              | 06Other Allowances              | 18,459             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>10,43,005</b>   |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,25,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 72,906             |
|          |                |        |               |              |                              | 06Other Allowances              | 11,652             |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,10,258</b>    |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,33,540           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,31,985           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>3,65,525</b>    |
|          | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 50,500             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290             |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020              |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>83,873</b>      |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,47,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 85,260             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAU (66)</b>        |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>66002551</b> | 33 - EST       |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,32,260</b>                                |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,74,700<br>20,15,326<br>1,93,096<br>1,47,220 |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>58,30,342</b>                               |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 22,56,800<br>13,08,944<br>2,14,552             |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>37,80,296</b>                               |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 42,96,600<br>24,92,028<br>4,08,474             |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>71,97,102</b>                               |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 45,57,000<br>26,43,060<br>4,33,230             |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>76,33,290</b>                               |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,85,440<br>49,21,555<br>8,31,279<br>1,86,680 |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,44,24,954</b>                             |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 22,56,800<br>13,08,944<br>2,14,552             |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>37,80,296</b>                               |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,54,000<br>5,53,320<br>39,360<br>16,990       |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>15,63,670</b>                               |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,79,400<br>26,56,052<br>4,04,618<br>99,150   |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>77,39,220</b>                               |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,68,400<br>30,55,672<br>3,43,997<br>73,263   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAU (66)</b>        |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>66002551</b> | 42 - EST       |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>87,41,332</b>   |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 75,29,173          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 43,66,920          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,35,486           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 92,037             |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,25,23,616</b> |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 83,97,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 48,70,492          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,63,220           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,32,680           |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>1,41,63,792</b> |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 28,71,453          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 16,65,443          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,20,799           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 51,100             |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>47,08,795</b>   |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 24,97,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,48,782          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,85,465           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 56,560             |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>41,88,707</b>   |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 60,33,510          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 34,99,436          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,35,227           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 82,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,02,50,173</b> |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 47,11,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 27,32,844          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,84,070           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 89,930             |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>80,18,644</b>   |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,96,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,92,028          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,08,474           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>71,97,102</b>   |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 31,49,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 18,26,478          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,79,908           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 36,680             |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>51,92,166</b>   |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 81,01,700          |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAU (66)</b>        |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 66002551 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 46,98,986<br>3,57,370<br>1,25,520                |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,32,83,576</b>                               |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,03,66,350<br>60,12,483<br>4,31,422<br>1,68,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>1,69,78,995</b>                               |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,95,700<br>2,87,506<br>6,600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>7,89,806</b>                                  |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,46,000<br>3,74,680<br>18,568<br>10,400         |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>10,49,648</b>                                 |
|          | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,77,600<br>2,77,008<br>20,520                   |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>7,75,128</b>                                  |
|          | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,31,400<br>10,04,212<br>96,800<br>29,450       |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>28,61,862</b>                                 |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 45,10,707<br>26,16,210<br>4,28,829               |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>75,55,746</b>                                 |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,09,397<br>63,450<br>6,740                      |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>1,79,587</b>                                  |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,77,600<br>2,77,008<br>20,520                   |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>7,75,128</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MAU (66)</b>        |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 66002551 | 25 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 14,42,370        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,36,418         |
|          |                |        |               |              |                              | 06Other Allowances              | 43,668           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>23,56,206</b> |
|          | 28 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 44,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,844            |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>71,522</b>    |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 14,86,470        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,61,996         |
|          |                |        |               |              |                              | 06Other Allowances              | 45,512           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>24,27,728</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 66002551 | 55 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 13,52,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,78,650         |
|          |                |        |               |              |                              | 06Other Allowances              | 55,543           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>22,05,353</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 13,52,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,78,650         |
|          |                |        |               |              |                              | 06Other Allowances              | 55,087           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>22,04,897</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 66002551 | 11 - EST       | First  | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 11,29,125        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>11,29,125</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 10,87,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>10,87,750</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MAU (66)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 66002551 | 21 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 5,43,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,15,056        |
|          |                |        |               |              |                              | 06Other Allowances              | 33,008          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,970          |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>9,03,234</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 5,43,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,15,056        |
|          |                |        |               |              |                              | 06Other Allowances              | 33,008          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,060          |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>9,05,324</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 66002551 | 1 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 26,59,461        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 15,42,488        |
|          |                |        |               |              |                              | 06Other Allowances             | 1,43,673         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 7,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>43,53,262</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 27,42,000        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 15,90,360        |
|          |                |        |               |              |                              | 06Other Allowances             | 1,41,895         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 7,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>44,81,895</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 66002551 | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 10,56,540        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>10,56,540</b> |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 33,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>33,000</b>    |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 1,24,875         |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                          |      | 2026          |             | GRANT NO    |               | 26                           |     | Home Department (Police)  |                    |            |              |
|------------------|----------------|------------------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|-----|---------------------------|--------------------|------------|--------------|
| TREASURY NAME    |                | MAU (66)                                       |      |               |             |             |               |                              |     |                           |                    |            |              |
| Major Head       | 2070           | Other Administrative Services                  |      |               | Sub Mj Head | 00          | 00            | Minor Head                   | 800 | Other expenditure         |                    |            |              |
| Sub Head         | 03             | Police Service Recruitment and Promotion Board |      |               | Detail Head | 00          | Not Available |                              |     |                           |                    |            |              |
| DDO Code         | Vr. No. & Type |                                                | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |     | Object Head & Description |                    | Amount (`) |              |
| 66002551         | 7 - MIS        |                                                |      |               |             |             |               |                              |     | Total of Vr no 7 - MIS:   |                    | 1,24,875   |              |
|                  |                |                                                |      |               |             |             |               |                              |     |                           | Total of MAU (66): |            | 33,15,33,977 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>04002538</b> | 103 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 68,600<br>39,788<br>3,376            |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>1,11,764</b>                      |
|                 | 104 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,400<br>58,812<br>3,532<br>2,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>1,66,684</b>                      |
|                 | 105 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>2,26,414</b>                      |
|                 | 106 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 06Other Allowances                                                            | 6,750                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>6,750</b>                         |
|                 | 107 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 06Other Allowances                                                            | 33,750                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>33,750</b>                        |
|                 | 93 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 68,600<br>39,788<br>3,376            |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>1,11,764</b>                      |
|                 | 94 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,400<br>58,812<br>3,532<br>2,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>1,66,684</b>                      |
|                 | 95 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>2,26,414</b>                      |
| <b>04002553</b> | 12 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,24,100<br>1,29,978                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,54,078</b>                      |
|                 | 139 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,24,100<br>1,29,978                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>3,54,078</b>                      |
|                 | 140 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 68,600<br>39,788<br>3,376            |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                                              | <b>1,11,764</b>                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| <b>04002553</b> | 141 - EST      | Second | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 83,600<br>48,488<br>1,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                    | <b>1,33,188</b>           |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 83,600<br>48,488<br>1,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                     | <b>1,33,188</b>           |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 68,600<br>39,788<br>3,376 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                     | <b>1,11,764</b>           |
|                 | 57 - TA        | Second | Voted         | No Objection | 205500001    03   00         | 04Travelling Allowance                              | 20,575                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - TA:</b>                      | <b>20,575</b>             |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>04002528</b> | 13 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,19,778</b>                              |
|                 | 135 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,10,600<br>20,35,626<br>1,67,882<br>98,340 |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>58,12,448</b>                             |
|                 | 136 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,12,550<br>17,46,061<br>2,18,494<br>88,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>50,65,945</b>                             |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,34,500<br>78,010<br>7,551                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,20,061</b>                              |
|                 | 195 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>04002528</b> | 195 - EST      |        |               |              |                              | <b>Total of Vr no 195 - EST:</b>                                              | <b>2,19,778</b>                              |
|                 | 196 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,34,500<br>78,010<br>7,551                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b>                                              | <b>2,20,061</b>                              |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,50,200<br>20,00,594<br>1,64,813<br>98,340 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>57,13,947</b>                             |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,85,300<br>17,30,256<br>2,17,186<br>86,440 |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>50,19,182</b>                             |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>04002543</b> | 89 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,22,900<br>16,37,282<br>1,78,298<br>1,43,420 |
|                 |                |       |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>47,81,900</b>                               |
|                 | 90 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,26,900<br>38,43,602<br>5,87,859<br>3,17,650 |
|                 |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>1,13,76,011</b>                             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>04002551</b> | 158 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,81,200<br>2,79,096<br>29,816<br>25,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b>                                              | <b>8,15,232</b>                          |
|                 | 184 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 16,54,100<br>9,59,378                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------|
| 04002551 | 184 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 1,55,111<br>98,100                            |
|          |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b>                                              | <b>28,66,689</b>                              |
|          | 71 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,81,200<br>2,79,096<br>29,816<br>25,120      |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>8,15,232</b>                               |
|          | 84 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,54,100<br>9,59,378<br>1,55,111<br>1,03,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>28,72,569</b>                              |

|          |    |                  |             |    |                                           |
|----------|----|------------------|-------------|----|-------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 02 | Economic Intelligence and Research Unit-- |
|----------|----|------------------|-------------|----|-------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 04002487 | 10 - EST       | First  | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,400<br>87,812<br>30,280                 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,69,492</b>                              |
|          | 138 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,400<br>87,812<br>30,280                 |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                                              | <b>2,69,492</b>                              |
|          | 142 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,64,100<br>5,59,004<br>51,849<br>50,980     |
|          |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                                              | <b>16,25,933</b>                             |
|          | 143 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,66,600<br>10,82,280<br>61,396<br>1,36,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b>                                              | <b>31,47,156</b>                             |
|          | 147 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,300<br>48,314<br>850<br>7,560             |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>1,40,024</b>                              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |      |                  |             |    |                                           |            |     |                                      |
|------------|------|------------------|-------------|----|-------------------------------------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police           | Sub Mj Head | 00 | Not Available                             | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 04   | Research section | Detail Head | 02 | Economic Intelligence and Research Unit-- |            |     |                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 04002487 | 24 - EST       | First | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,45,200<br>6,06,042<br>52,699<br>58,540    |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>17,62,481</b>                             |
|          | 25 - EST       | First | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,66,600<br>10,82,280<br>61,396<br>1,36,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>31,47,156</b>                             |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) |       | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|---------------------------------|-------|---------------------------|------------|
| 04002522 | 144 - EST      | Second | Voted         | No Objection | 205500104                       | 03 00 | 01Pay                     | 3,81,400   |
|          |                |        |               |              |                                 |       | 03Dearness Allowance      | 2,21,212   |
|          |                |        |               |              |                                 |       | 06Other Allowances        | 10,284     |
|          |                |        |               |              |                                 |       | 55House Rent Allowance    | 16,660     |
|          |                |        |               |              |                                 |       | Total of Vr no 144 - EST: | 6,29,556   |
|          | 145 - EST      | Second | Voted         | No Objection | 205500104                       | 03 00 | 01Pay                     | 37,600     |
|          |                |        |               |              |                                 |       | 03Dearness Allowance      | 21,808     |
|          |                |        |               |              |                                 |       | 06Other Allowances        | 1,688      |
|          |                |        |               |              |                                 |       | Total of Vr no 145 - EST: | 61,096     |
|          | 197 - EST      | Second | Voted         | No Objection | 205500104                       | 03 00 | 01Pay                     | 1,81,500   |
|          |                |        |               |              |                                 |       | 03Dearness Allowance      | 1,05,270   |
|          |                |        |               |              |                                 |       | Total of Vr no 197 - EST: | 2,86,770   |
|          | 20 - EST       | First  | Voted         | No Objection | 205500104                       | 03 00 | 01Pay                     | 37,600     |
|          |                |        |               |              |                                 |       | 03Dearness Allowance      | 21,808     |
|          |                |        |               |              |                                 |       | 06Other Allowances        | 1,688      |
|          |                |        |               |              |                                 |       | Total of Vr no 20 - EST:  | 61,096     |
|          | 21 - EST       | First  | Voted         | No Objection | 205500104                       | 03 00 | 01Pay                     | 3,81,400   |
|          |                |        |               |              |                                 |       | 03Dearness Allowance      | 2,21,212   |
|          |                |        |               |              |                                 |       | 06Other Allowances        | 10,284     |
|          |                |        |               |              |                                 |       | 55House Rent Allowance    | 16,660     |
|          |                |        |               |              |                                 |       | Total of Vr no 21 - EST:  | 6,29,556   |
|          | 8 - EST        | First  | Voted         | No Objection | 205500104                       | 03 00 | 01Pay                     | 1,81,500   |
|          |                |        |               |              |                                 |       | 03Dearness Allowance      | 1,05,270   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |  |
| 04002522   | 8 - EST        |                                |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 2,86,770       |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |  |
| 04002544   | 1 - EST        |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,57,500       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 90,422         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 2,47,922       |  |  |
|            | 118 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,12,56,855    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 64,90,896      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 7,72,559       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,46,744       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 118 - EST: |            |     | 1,86,67,054    |  |  |
|            | 119 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,05,47,850    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 60,92,842      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,85,027       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,28,280       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 119 - EST: |            |     | 1,76,53,999    |  |  |
|            | 120 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,10,600       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 63,916         |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,189          |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,368          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 120 - EST: |            |     | 1,82,073       |  |  |
|            | 121 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 94,700         |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 54,578         |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,100          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 121 - EST: |            |     | 1,50,378       |  |  |
|            | 122 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 13,70,500      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,94,890       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60,852         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 22,332         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 122 - EST: |            |     | 22,48,574      |  |  |
|            | 123 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,88,100       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,09,098       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,440          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 123 - EST: |            |     | 3,05,638       |  |  |
|            | 124 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 2,52,400       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,45,522       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 9,940          |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,836          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 124 - EST: |            |     | 4,15,698       |  |  |
|            | 128 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 3,68,000       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,13,440       |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MEERUT (04)**

|            |                |                                |        |               |             |              |                              |       |                           |            |                           |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                       | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount ( ` )   |  |  |
| 04002544   | 128 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 060Other Allowances       | 10,128         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 27,600         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 128 - EST: | 6,19,168       |  |  |
|            | 129 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 68,21,400      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 39,37,040      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 2,54,350       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 1,78,016       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 129 - EST: | 1,11,90,806    |  |  |
|            | 130 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 1,92,800       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,09,968       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 2,200          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 130 - EST: | 3,04,968       |  |  |
|            | 31 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 94,700         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 54,578         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 1,100          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST:  | 1,50,378       |  |  |
|            | 32 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 98,100         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 55,390         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 1,100          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST:  | 1,54,590       |  |  |
|            | 35 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 2,52,400       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,45,522       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 9,940          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 7,836          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST:  | 4,15,698       |  |  |
|            | 36 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 3,53,387       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 2,04,964       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 9,674          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 26,264         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST:  | 5,94,289       |  |  |
|            | 37 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 1,88,100       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 1,09,098       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 8,440          |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST:  | 3,05,638       |  |  |
|            | 39 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 13,70,500      |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 7,94,890       |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 060Other Allowances       | 60,852         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 22,332         |  |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST:  | 22,48,574      |  |  |
|            | 40 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 1,12,25,220    |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 04002544 | 40 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance             | 64,72,597          |
|          |                |        |               |              |                              | 06Other Allowances               | 7,67,869           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,46,168           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>  | <b>1,86,11,854</b> |
|          | 41 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 69,10,592          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,88,830          |
|          |                |        |               |              |                              | 06Other Allowances               | 2,57,823           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,78,384           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>  | <b>1,13,35,629</b> |
|          | 42 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,03,77,843        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 59,94,642          |
|          |                |        |               |              |                              | 06Other Allowances               | 8,70,646           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,30,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>  | <b>1,73,73,691</b> |
| 04002555 | 102 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,53,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 87,812             |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>2,40,812</b>    |
|          | 108 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 21,700             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,586             |
|          |                |        |               |              |                              | 06Other Allowances               | 2,063              |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>36,349</b>      |
|          | 109 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 16,53,950          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,54,448           |
|          |                |        |               |              |                              | 06Other Allowances               | 83,352             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 912                |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>26,92,662</b>   |
|          | 11 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 6,58,800           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,82,104           |
|          |                |        |               |              |                              | 06Other Allowances               | 42,412             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>10,83,316</b>   |
|          | 110 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 86,94,450          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 50,28,368          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,32,580           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 40,752             |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>1,40,96,150</b> |
|          | 111 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 81,02,800          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 46,77,352          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,39,467           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 83,904             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>04002555</b> | 111 - EST      |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>1,35,03,523</b>                               |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,34,700<br>60,85,940<br>8,86,902<br>1,54,128 |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>1,76,61,670</b>                               |
|                 | 113 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,49,300<br>7,75,982<br>78,394<br>12,004        |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>22,15,680</b>                                 |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,08,200<br>1,20,060<br>7,877                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>3,36,137</b>                                  |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,58,800<br>3,82,104<br>42,412                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>10,83,316</b>                                 |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 15,07,780<br>8,74,512<br>66,569                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>24,48,861</b>                                 |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,47,300<br>2,01,434<br>17,784                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>5,66,518</b>                                  |
|                 | 131 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,15,600<br>67,048<br>5,064                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b>                                              | <b>1,87,712</b>                                  |
|                 | 134 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,14,000<br>1,81,076<br>3,300                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b>                                              | <b>4,98,376</b>                                  |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,47,300<br>2,01,434<br>10,284                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>5,59,018</b>                                  |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                                                                         | 1,15,600                                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 04002555 | 16 - EST       | First | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance<br>06Other Allowances                                    | 67,048<br>5,064                                  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,87,712</b>                                  |
|          | 17 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,08,200<br>1,20,060<br>7,877                    |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,36,137</b>                                  |
|          | 18 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,91,200<br>8,00,110<br>80,457<br>12,004        |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>22,83,771</b>                                 |
|          | 19 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,28,247<br>59,08,884<br>8,61,987<br>1,49,112 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,71,48,230</b>                               |
|          | 2 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,34,600<br>1,35,372<br>2,200                    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,72,172</b>                                  |
|          | 29 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 15,90,300<br>9,22,374<br>70,072                  |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>25,82,746</b>                                 |
|          | 3 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,45,650<br>9,49,634<br>83,352<br>912           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>26,79,548</b>                                 |
|          | 30 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,78,350<br>46,63,200<br>6,37,404<br>85,728     |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,34,64,682</b>                               |
|          | 4 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,67,204<br>51,86,024<br>3,41,999<br>42,576     |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,45,37,803</b>                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------|
| 04002555                | 40 - TA        | Second | Voted         | No Objection | 205500104    03   00         | 05Transfer Travelling Expenses | 75,846     |
| Total of Vr no 40 - TA: |                |        |               |              |                              |                                | 75,846     |
|                         | 5 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                          | 21,700     |
|                         |                |        |               |              |                              | 03Dearness Allowance           | 12,586     |
|                         |                |        |               |              |                              | 06Other Allowances             | 2,063      |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                                | 36,349     |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 04002551                  | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 98,436      |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 49,015      |
|                           |                |        |               |              |                              | 06Other Allowances        | 6,996       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 5,000       |
| Total of Vr no 100 - EST: |                |        |               |              |                              |                           | 1,59,447    |
|                           | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 2,38,700    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,38,446    |
|                           |                |        |               |              |                              | 06Other Allowances        | 22,693      |
| Total of Vr no 101 - EST: |                |        |               |              |                              |                           | 3,99,839    |
|                           | 148 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 2,69,500    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,56,310    |
|                           |                |        |               |              |                              | 06Other Allowances        | 22,693      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 21,600      |
| Total of Vr no 148 - EST: |                |        |               |              |                              |                           | 4,70,103    |
|                           | 150 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 3,56,64,335 |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 2,06,82,483 |
|                           |                |        |               |              |                              | 06Other Allowances        | 18,57,030   |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 25,15,018   |
| Total of Vr no 150 - EST: |                |        |               |              |                              |                           | 6,07,18,866 |
|                           | 151 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 6,05,500    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 3,51,190    |
|                           |                |        |               |              |                              | 06Other Allowances        | 23,256      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 16,160      |
| Total of Vr no 151 - EST: |                |        |               |              |                              |                           | 9,96,106    |
|                           | 152 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                     | 4,35,500    |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 2,52,590    |
|                           |                |        |               |              |                              | 06Other Allowances        | 21,944      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 42,960      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>04002551</b> | 152 - EST      |        |               |              |                              | <b>Total of Vr no 152 - EST:</b>                                              | <b>7,52,994</b>                                      |
|                 | 153 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 21,700<br>12,586                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b>                                              | <b>34,286</b>                                        |
|                 | 154 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,15,95,840<br>1,25,25,587<br>20,53,098              |
|                 |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b>                                              | <b>3,61,74,525</b>                                   |
|                 | 155 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,54,200<br>10,17,436<br>1,32,153<br>74,020         |
|                 |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b>                                              | <b>29,77,809</b>                                     |
|                 | 156 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,29,700<br>12,35,226<br>97,732<br>53,980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b>                                              | <b>35,16,638</b>                                     |
|                 | 157 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,29,600<br>4,23,168<br>11,000<br>24,080             |
|                 |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b>                                              | <b>11,87,848</b>                                     |
|                 | 163 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,84,000<br>6,85,560<br>65,953<br>66,630            |
|                 |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b>                                              | <b>20,02,143</b>                                     |
|                 | 164 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,33,940<br>1,17,73,076<br>11,78,928<br>12,12,790 |
|                 |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b>                                              | <b>3,45,98,734</b>                                   |
|                 | 165 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,35,950<br>51,61,275<br>7,96,680<br>6,25,200       |
|                 |                |        |               |              |                              | <b>Total of Vr no 165 - EST:</b>                                              | <b>1,55,19,105</b>                                   |
|                 | 166 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 21,56,890<br>12,50,996<br>1,92,341                   |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 04002551 | 166 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance           | 2,21,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b> | <b>38,21,567</b>   |
|          | 168 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,17,300           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,84,034           |
|          |                |        |               |              |                              | 06Other Allowances               | 3,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>5,04,634</b>    |
|          | 170 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,02,76,445        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,17,19,847        |
|          |                |        |               |              |                              | 06Other Allowances               | 7,05,796           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,14,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b> | <b>3,37,16,428</b> |
|          | 171 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 55,57,287          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 32,06,522          |
|          |                |        |               |              |                              | 06Other Allowances               | 2,79,071           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,18,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b> | <b>93,61,420</b>   |
|          | 172 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,27,69,966        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 73,70,853          |
|          |                |        |               |              |                              | 06Other Allowances               | 5,17,245           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,60,290           |
|          |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b> | <b>2,14,18,354</b> |
|          | 173 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,57,900           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,65,582           |
|          |                |        |               |              |                              | 06Other Allowances               | 11,816             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,320             |
|          |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b> | <b>7,61,618</b>    |
|          | 174 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,03,67,947        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 59,83,249          |
|          |                |        |               |              |                              | 06Other Allowances               | 5,89,969           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,70,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b> | <b>1,75,12,025</b> |
|          | 176 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 90,62,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 52,53,640          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,43,282           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,54,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b> | <b>1,57,13,362</b> |
|          | 177 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,27,00,217        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 73,27,343          |
|          |                |        |               |              |                              | 06Other Allowances               | 7,21,437           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,29,720           |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>04002551</b> | 177 - EST      |        |               |              |                              | <b>Total of Vr no 177 - EST:</b> | <b>2,14,78,717</b> |
|                 | 178 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 78,68,550          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 45,62,512          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,90,174           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,40,880           |
|                 |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b> | <b>1,32,62,116</b> |
|                 | 179 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,43,76,945        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 82,80,022          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,65,512          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,53,540           |
|                 |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b> | <b>2,45,76,019</b> |
|                 | 180 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,42,11,140        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 82,06,501          |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,52,972          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,56,030           |
|                 |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b> | <b>2,43,26,643</b> |
|                 | 181 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,79,79,937        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,03,79,643        |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,94,163          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 9,34,630           |
|                 |                |        |               |              |                              | <b>Total of Vr no 181 - EST:</b> | <b>3,05,88,373</b> |
|                 | 183 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,03,550           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,24,059           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 84,340             |
|                 |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b> | <b>15,11,949</b>   |
|                 | 186 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,41,516           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,55,658           |
|                 |                |        |               |              |                              | 06Other Allowances               | 11,145             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,372              |
|                 |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b> | <b>7,15,691</b>    |
|                 | 187 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 91,794             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,215             |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,752              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,270              |
|                 |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b> | <b>1,39,031</b>    |
|                 | 189 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,76,539           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,02,393           |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,418              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,040              |
|                 |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b> | <b>2,89,390</b>    |
|                 | 190 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,94,192           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |                |                         |        |               |             |              |                              |       |                           |     |                           |            |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------------|------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 109 | District Police           |            |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                           |            |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                           | Amount (₹) |
| 04002551   | 190 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 03Dearness Allowance      | 1,66,625   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances        | 26,419     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance    | 16,800     |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 190 - EST: | 5,04,036   |
|            | 191 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 89,500     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance      | 51,446     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances        | 50         |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 191 - EST: | 1,40,996   |
|            | 192 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 71,800     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance      | 41,644     |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 192 - EST: | 1,13,444   |
|            | 193 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 57,800     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance      | 33,524     |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 193 - EST: | 91,324     |
|            | 194 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 67,700     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance      | 39,266     |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 194 - EST: | 1,06,966   |
|            | 198 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 5,92,867   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance      | 3,42,279   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances        | 50,209     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance    | 34,140     |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 198 - EST: | 10,19,495  |
|            | 35 - TA        |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 04Travelling Allowance    | 18,54,712  |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 35 - TA:   | 18,54,712  |
|            | 36 - TA        |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 04Travelling Allowance    | 13,99,838  |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 36 - TA:   | 13,99,838  |
|            | 37 - TA        |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 04Travelling Allowance    | 16,72,817  |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 37 - TA:   | 16,72,817  |
|            | 38 - TA        |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 04Travelling Allowance    | 12,61,421  |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 38 - TA:   | 12,61,421  |
|            | 39 - TA        |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 04Travelling Allowance    | 12,76,420  |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 39 - TA:   | 12,76,420  |
|            | 41 - TA        |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 04Travelling Allowance    | 13,79,413  |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 41 - TA:   | 13,79,413  |
|            | 42 - TA        |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 04Travelling Allowance    | 11,19,405  |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 42 - TA:   | 11,19,405  |
|            | 43 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                     | 57,800     |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance      | 33,524     |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 43 - EST:  | 91,324     |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 04002551 | 43 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 9,39,002           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - TA:</b>  | <b>9,39,002</b>    |
|          | 44 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 71,800             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 41,644             |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>1,13,444</b>    |
|          | 44 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 15,68,271          |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - TA:</b>  | <b>15,68,271</b>   |
|          | 45 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 89,500             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 51,446             |
|          |                |        |               |              |                              | 06 Other Allowances             | 50                 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>1,40,996</b>    |
|          | 45 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 9,02,403           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - TA:</b>  | <b>9,02,403</b>    |
|          | 46 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 71,800             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 41,644             |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,13,444</b>    |
|          | 46 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 11,57,864          |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - TA:</b>  | <b>11,57,864</b>   |
|          | 47 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 67,700             |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 39,266             |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,06,966</b>    |
|          | 47 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 88,827             |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - TA:</b>  | <b>88,827</b>      |
|          | 48 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 1,03,83,200        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 59,92,096          |
|          |                |        |               |              |                              | 06 Other Allowances             | 5,91,188           |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 5,71,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,75,38,324</b> |
|          | 48 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 9,85,918           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - TA:</b>  | <b>9,85,918</b>    |
|          | 49 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 1,42,19,238        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 81,78,696          |
|          |                |        |               |              |                              | 06 Other Allowances             | 10,49,302          |
|          |                |        |               |              |                              | 55 House Rent Allowance         | 8,17,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,42,64,316</b> |
|          | 49 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 6,19,131           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - TA:</b>  | <b>6,19,131</b>    |
|          | 50 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 1,79,54,659        |
|          |                |        |               |              |                              | 03 Dearness Allowance           | 1,03,59,496        |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>04002551</b> | 50 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 12,91,063<br>8,59,790                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>3,04,65,008</b>                             |
|                 | 50 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 16,60,111                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - TA:</b>                                                | <b>16,60,111</b>                               |
|                 | 51 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 10,51,855                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - TA:</b>                                                | <b>10,51,855</b>                               |
|                 | 52 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,500<br>1,56,310<br>22,693<br>21,600       |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>4,70,103</b>                                |
|                 | 52 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 11,73,963                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - TA:</b>                                                | <b>11,73,963</b>                               |
|                 | 53 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,88,300<br>1,67,214<br>3,300                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>4,58,814</b>                                |
|                 | 53 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 11,77,007                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - TA:</b>                                                | <b>11,77,007</b>                               |
|                 | 54 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,29,600<br>4,23,168<br>11,000<br>22,680       |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>11,86,448</b>                               |
|                 | 54 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 9,27,258                                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - TA:</b>                                                | <b>9,27,258</b>                                |
|                 | 55 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,83,785<br>50,18,035<br>7,74,868<br>6,06,116 |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>1,50,82,804</b>                             |
|                 | 55 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 14,57,055                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - TA:</b>                                                | <b>14,57,055</b>                               |
|                 | 56 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,05,500<br>3,51,190<br>23,256<br>16,160       |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>9,96,106</b>                                |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 04002551 | 58 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,49,60,738<br>2,02,76,226<br>18,51,576<br>25,28,740 |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>5,96,17,280</b>                                   |
|          | 61 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,43,237<br>1,15,87,691<br>6,99,602<br>9,75,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>3,33,06,210</b>                                   |
|          | 62 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,53,700<br>10,62,386<br>1,08,813<br>1,00,350       |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>31,25,249</b>                                     |
|          | 63 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,77,406<br>52,53,640<br>6,43,282<br>7,51,640       |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>1,57,25,968</b>                                   |
|          | 64 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,63,296<br>74,17,954<br>5,23,507<br>7,71,070     |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>2,15,75,827</b>                                   |
|          | 66 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,83,394<br>5,70,369<br>88,380                       |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>16,42,143</b>                                     |
|          | 68 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,35,500<br>2,52,590<br>21,944<br>42,960             |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>7,52,994</b>                                      |
|          | 69 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 21,700<br>12,586                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>34,286</b>                                        |
|          | 70 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,13,60,033<br>1,23,88,819<br>20,30,680              |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>04002551</b> | 70 - EST       |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>3,57,79,532</b>                               |
|                 | 73 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,84,000<br>6,85,560<br>65,953<br>66,630        |
|                 |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>20,02,143</b>                                 |
|                 | 74 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,34,467<br>74,04,048<br>7,29,494<br>7,39,610 |
|                 |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>2,17,07,619</b>                               |
|                 | 75 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,14,800<br>36,52,144<br>3,69,973<br>3,83,400   |
|                 |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,07,20,317</b>                               |
|                 | 76 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,63,950<br>46,17,844<br>2,94,300<br>5,44,220   |
|                 |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>1,34,20,314</b>                               |
|                 | 78 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,692<br>96,145<br>6,390<br>980               |
|                 |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>2,76,207</b>                                  |
|                 | 79 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,53,958<br>10,17,295<br>1,31,816<br>76,220     |
|                 |                |       |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>29,79,289</b>                                 |
|                 | 80 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,55,380<br>12,50,120<br>98,839<br>53,980       |
|                 |                |       |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>35,58,319</b>                                 |
|                 | 81 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,41,740<br>69,89,120<br>6,92,753<br>7,11,000 |
|                 |                |       |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>2,05,34,613</b>                               |



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|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |                |                         |        |               |             |              |                              |       |                           |     |                          |             |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|--------------------------|-------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 109 | District Police          |             |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |     |                          |             |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (₹)  |
| 04002551   | 83 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 21,74,600   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 12,61,268   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 1,93,922    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 2,21,340    |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 83 - EST: | 38,51,130   |
|            | 85 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 1,66,000    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 96,280      |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 5,764       |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 6,060       |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 85 - EST: | 2,74,104    |
|            | 86 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 1,42,43,880 |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 81,93,022   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 10,52,334   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 7,86,800    |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 86 - EST: | 2,42,76,036 |
|            | 88 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 55,47,300   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 32,00,730   |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 2,78,727    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 3,11,300    |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 88 - EST: | 93,38,057   |
|            | 92 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 4,57,900    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 2,65,582    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 11,816      |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 26,320      |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 92 - EST: | 7,61,618    |
|            | 96 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 06Other Allowances       | 42,000      |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 96 - EST: | 42,000      |
|            | 97 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 2,29,600    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,33,168    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 12,378      |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 17,680      |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 97 - EST: | 3,92,826    |
|            | 98 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 1,83,068    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,06,180    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 7,744       |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 5,380       |
|            |                |                         |        |               |             |              |                              |       |                           |     | Total of Vr no 98 - EST: | 3,02,372    |
|            | 99 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 3,74,164    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 2,04,995    |
|            |                |                         |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 10,746      |
|            |                |                         |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 33,120      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |                |                            |        |               |             |              |                              |       |                           |            |     |                 |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|
| Major Head | 2055           | Police                     |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |
| Sub Head   | 03             | District Police (Chief)    |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 04002551   | 99 - EST       |                            |        |               |             |              |                              |       | Total of Vr no 99 - EST:  |            |     | 6,23,025        |  |
| Sub Head   | 04             | State Radio Section- Main- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 04002544   | 127 - EST      |                            | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 52,000          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,688           |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520           |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 127 - EST: |            |     | 89,368          |  |
|            | 38 - EST       |                            | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 52,000          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,688           |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520           |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 38 - EST:  |            |     | 89,368          |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 04002551   | 162 - EST      |                            | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 12,16,900       |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,05,802        |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 27,087          |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 63,420          |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 162 - EST: |            |     | 20,13,209       |  |
|            | 175 - EST      |                            | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 10,64,560       |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,17,236        |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 39,979          |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 80,820          |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 175 - EST: |            |     | 18,02,595       |  |
|            | 57 - EST       |                            | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 12,16,900       |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,05,802        |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 27,087          |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 63,420          |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |            |     | 20,13,209       |  |
|            | 67 - EST       |                            | First  | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 10,58,560       |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,13,756        |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 39,979          |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 80,820          |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 67 - EST:  |            |     | 17,93,115       |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 04002555   | 137 - EST      |                            | Second | Voted         |             | No Objection | 205500109                    | 04 00 | 01Pay                     |            |     | 78,800          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 45,704          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 04002555 | 137 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 06Other Allowances               | 1,888           |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>1,26,392</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 78,800          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 45,704          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,888           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>1,26,392</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 04002551 | 159 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 7,75,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,35,696         |
|          |                |        |               |              |                              | 06Other Allowances               | 53,123           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 55,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>13,19,519</b> |
|          | 167 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 31,02,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 17,88,082        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,32,831         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,04,380         |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b> | <b>52,27,993</b> |
|          | 51 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 31,02,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 17,88,082        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,32,831         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,00,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>  | <b>52,23,953</b> |
|          | 60 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                            | 7,75,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,35,696         |
|          |                |        |               |              |                              | 06Other Allowances               | 53,123           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 55,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>  | <b>13,19,519</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 04002551 | 188 - EST      | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                            | 9,42,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b> | <b>9,42,500</b> |
|          | 87 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                            | 9,46,935        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 04002551 | 87 - EST       |      |               |             |                              | Total of Vr no 87 - EST:  | 9,46,935   |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04002551 | 149 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,17,500<br>1,26,150<br>16,320 |
|          |                |        |               |              |                              | Total of Vr no 149 - EST:                               | 3,59,970                       |
|          | 161 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,100<br>94,018<br>13,240   |
|          |                |        |               |              |                              | Total of Vr no 161 - EST:                               | 2,69,358                       |
|          | 65 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,100<br>94,018<br>13,240   |
|          |                |        |               |              |                              | Total of Vr no 65 - EST:                                | 2,69,358                       |
|          | 77 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,17,500<br>1,26,150<br>16,320 |
|          |                |        |               |              |                              | Total of Vr no 77 - EST:                                | 3,59,970                       |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                              | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------------------------|------------------------------------------|
| 04002544 | 125 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 4,73,700<br>3,02,644<br>32,460<br>48,100 |
|          |                |        |               |              |                              | Total of Vr no 125 - EST:                                                              | 8,56,904                                 |
|          | 126 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                | 69,100<br>40,078<br>5,520                |
|          |                |        |               |              |                              | Total of Vr no 126 - EST:                                                              | 1,14,698                                 |
|          | 33 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                | 69,100<br>40,078<br>5,520                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>04002544</b> | 33 - EST       |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>  | <b>1,14,698</b> |
|                 | 34 - EST       | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 4,73,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,02,644        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 32,460          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 48,100          |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>  | <b>8,56,904</b> |
| <b>04002555</b> | 132 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 1,68,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,10,618        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,360          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 21,820          |
|                 |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>3,12,698</b> |
|                 | 133 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 3,02,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,75,682        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>4,81,922</b> |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 3,02,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,75,682        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>4,81,922</b> |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500113    04   02         | 01Pay                            | 1,68,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,10,618        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,360          |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 21,820          |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>3,12,698</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>04002528</b> | 146 - EST      | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 1,37,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 79,460          |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,224          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b> | <b>2,36,964</b> |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                            | 1,37,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 79,460          |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,224          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002528 | 28 - EST       | First | Voted         | No Objection | 205500114   03   00          | 55House Rent Allowance    | 6,280      |

**Total of Vr no 28 - EST:   2,36,964**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002551 | 182 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 16,26,228  |
|          |                |        |               |              |                              | 03Dearness Allowance      | 9,34,264   |
|          |                |        |               |              |                              | 06Other Allowances        | 1,01,087   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 75,140     |

**Total of Vr no 182 - EST:   27,36,719**

|          |       |       |              |                     |                        |           |
|----------|-------|-------|--------------|---------------------|------------------------|-----------|
| 82 - EST | First | Voted | No Objection | 205500114   03   00 | 01Pay                  | 16,58,340 |
|          |       |       |              |                     | 03Dearness Allowance   | 9,52,998  |
|          |       |       |              |                     | 06Other Allowances     | 1,03,150  |
|          |       |       |              |                     | 55House Rent Allowance | 72,070    |

**Total of Vr no 82 - EST:   27,86,558**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002551 | 160 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                     | 47,600     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 27,608     |
|          |                |        |               |              |                              | 06Other Allowances        | 2,063      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 3,340      |

**Total of Vr no 160 - EST:   80,611**

|          |       |       |              |                     |                        |        |
|----------|-------|-------|--------------|---------------------|------------------------|--------|
| 91 - EST | First | Voted | No Objection | 205500115   03   00 | 01Pay                  | 47,600 |
|          |       |       |              |                     | 03Dearness Allowance   | 27,608 |
|          |       |       |              |                     | 06Other Allowances     | 2,063  |
|          |       |       |              |                     | 55House Rent Allowance | 3,340  |

**Total of Vr no 91 - EST:   80,611**

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002551 | 169 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                     | 2,86,100   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,65,938   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                                 |

|            |      |                                                                                          |             |    |               |            |     |                   |
|------------|------|------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police                                                                                   | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 04002551 | 169 - EST      | Second | Voted         | No Objection | 205500800    03   00         | 06Other Allowances               | 29,367          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 23,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b> | <b>5,05,165</b> |
|          | 185 - EST      | Second | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 2,44,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,41,520        |
|          |                |        |               |              |                              | 06Other Allowances               | 17,552          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b> | <b>4,11,152</b> |
|          | 59 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 2,86,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,65,938        |
|          |                |        |               |              |                              | 06Other Allowances               | 29,367          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 23,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>  | <b>5,05,165</b> |
|          | 72 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay                            | 2,44,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,41,520        |
|          |                |        |               |              |                              | 06Other Allowances               | 17,552          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>  | <b>4,11,152</b> |

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 04002551 | 14 - EST       | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 20,23,070        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,72,122        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,50,817         |
|          | 15 - EST       | First  | Voted         | No Objection | 207000108    03   00         | 55House Rent Allowance          | 1,11,980         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>34,57,989</b> |
|          |                |        |               |              |                              | 01Pay                           | 22,95,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,31,622        |
|          |                |        |               |              |                              | 06Other Allowances              | 90,026           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 58,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>37,76,048</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 22,95,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,31,622        |
|          |                |        |               |              |                              | 06Other Allowances              | 90,026           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 58,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>37,76,048</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MEERUT (04)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 04002551 | 30 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 20,20,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,72,122        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,50,817         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,11,980         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>34,55,819</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 04002551 | 10 - MIS       | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 2,89,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>               | <b>2,89,060</b>  |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 46,75,320        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                | <b>46,75,320</b> |
|          | 8 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 5,02,125         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                | <b>5,02,125</b>  |
|          | 9 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 13,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                | <b>13,750</b>    |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 04002551 | 1 - EST        | First  | Voted         | No Objection | 225100090   03   00          | 01Pay                          | 78,000          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 45,240          |
|          |                |        |               |              |                              | 06Other Allowances             | 4,126           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,30,706</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                          | 78,000          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 45,240          |
|          |                |        |               |              |                              | 06Other Allowances             | 4,126           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,30,706</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

MEERUT (04)

Total of MEERUT (04):

1,11,32,22,091

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 28002538 | 101 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,11,800<br>1,22,844                     |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>3,34,644</b>                          |
|          | 102 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,54,000<br>2,63,320<br>10,128<br>11,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>7,38,978</b>                          |
|          | 103 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,000<br>17,980<br>1,688<br>1,660       |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>52,328</b>                            |
|          | 74 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,54,000<br>2,63,320<br>10,128<br>11,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>7,38,978</b>                          |
|          | 75 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,000<br>17,980<br>1,688<br>1,660       |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>52,328</b>                            |
|          | 76 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,11,800<br>1,22,844                     |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>3,34,644</b>                          |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 28002557 | 1 - EST        | First | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,18,100<br>7,05,976<br>80,585<br>9,712 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>20,14,373</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,83,100<br>1,64,198<br>12,943           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>28002557</b> | 2 - EST        |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>4,60,241</b>  |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01Pay                           | 25,34,650        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,69,546        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,47,043         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 18,464           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>41,69,703</b> |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01Pay                           | 1,67,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 96,976           |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,237            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>2,71,413</b>  |
|                 | 61 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04Travelling Allowance          | 36,662           |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - TA:</b>  | <b>36,662</b>    |
|                 | 78 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                           | 26,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 15,080           |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,063            |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>43,143</b>    |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                           | 12,44,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,21,056         |
|                 |                |        |               |              |                              | 06Other Allowances              | 82,648           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,712            |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>20,57,516</b> |
|                 | 95 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                           | 25,34,650        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,69,546        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,47,043         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 18,464           |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>41,69,703</b> |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                           | 2,83,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,64,198         |
|                 |                |        |               |              |                              | 06Other Allowances              | 12,943           |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>4,60,241</b>  |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                           | 1,67,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 96,976           |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,237            |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>2,71,413</b>  |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 28002551 | 64 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,17,020<br>4,72,700<br>57,945<br>19,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>13,67,505</b>                         |
|          | 66 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,88,563<br>3,41,098<br>51,075<br>18,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>9,98,796</b>                          |
|          | 69 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 98,400<br>57,072<br>3,600                |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,59,072</b>                          |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 28002544 | 10 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 27,53,700<br>15,91,230<br>2,51,635       |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>45,96,565</b>                         |
|          | 104 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,48,600<br>85,260                       |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>2,33,860</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,87,300<br>2,81,532<br>32,029           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>8,00,861</b>                          |
|          | 113 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 31,000<br>17,980<br>1,738                |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>50,718</b>                            |
|          | 114 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,39,500<br>8,30,386<br>72,759<br>2,020 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>28002544</b> | 114 - EST      |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>23,44,665</b>                         |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,44,600<br>3,15,868<br>15,242<br>13,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>8,89,510</b>                          |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,300<br>53,766<br>1,100                |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>1,48,166</b>                          |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,78,800<br>1,03,008<br>2,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,84,008</b>                          |
|                 | 120 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,19,700<br>1,27,078<br>20,847           |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>3,67,625</b>                          |
|                 | 121 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,30,200<br>75,516<br>12,378             |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>2,18,094</b>                          |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,48,600<br>4,92,188<br>38,724<br>1,160  |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>13,80,672</b>                         |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,24,200<br>4,74,904<br>48,244           |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>13,47,348</b>                         |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,41,600<br>5,46,128<br>59,008<br>1,160  |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>15,47,896</b>                         |
|                 | 125 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,000<br>20,880<br>3,688                |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                                              | <b>60,568</b>                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |                |                                |        |               |             |              |                              |       |                           |            |                           |                |           |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|----------------|-----------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                       | Special Police |           |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                |           |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)     |           |  |
| 28002544   | 126 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 12,43,900      |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 7,19,490       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 54,590         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 2,020          |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 126 - EST: |                | 20,20,000 |  |
|            | 127 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 13,46,900      |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 7,79,346       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 61,308         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 127 - EST: |                | 21,87,554 |  |
|            | 128 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 13,26,485      |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 7,67,650       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 69,896         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 2,810          |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 128 - EST: |                | 21,66,841 |  |
|            | 129 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 11,31,650      |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 6,54,878       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 54,088         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 4,040          |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 129 - EST: |                | 18,44,656 |  |
|            | 13 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 8,12,200       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 4,71,076       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 36,880         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 1,160          |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 13 - EST:  |                | 13,21,316 |  |
|            | 130 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 11,44,650      |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 6,62,418       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 61,912         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 2,020          |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 130 - EST: |                | 18,71,000 |  |
|            | 131 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 12,84,050      |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 7,42,748       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 53,958         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 3,340          |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 131 - EST: |                | 20,84,096 |  |
|            | 132 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 14,92,600      |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 8,63,388       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances        | 61,204         |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    | 3,680          |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 132 - EST: |                | 24,20,872 |  |
|            | 133 - EST      |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                     | 9,02,850       |           |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      | 5,22,406       |           |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |  |
| 28002544   | 133 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 06Other Allowances        |            |     | 47,080         |  |  |
|            | 134 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 133 - EST: |            |     | 14,72,336      |  |  |
|            | 135 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,54,200       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 89,088         |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,439          |  |  |
|            | 136 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 134 - EST: |            |     | 2,48,727       |  |  |
|            | 137 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,71,250      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,84,800      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,41,849       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,670          |  |  |
|            | 138 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 135 - EST: |            |     | 42,99,569      |  |  |
|            | 139 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 27,10,100      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,66,058      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,52,458       |  |  |
|            | 140 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 136 - EST: |            |     | 45,28,616      |  |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,72,750      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,86,598      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,38,856       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200          |  |  |
|            | 14 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 137 - EST: |            |     | 42,99,404      |  |  |
|            | 140 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 28,01,200      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,18,722      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,61,920       |  |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 138 - EST: |            |     | 46,81,842      |  |  |
|            | 14 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 26,00,300      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,02,606      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,43,294       |  |  |
|            | 140 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 139 - EST: |            |     | 43,46,200      |  |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 9,41,600       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,46,128       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 59,008         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,160          |  |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 14 - EST:  |            |     | 15,47,896      |  |  |
|            | 140 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,74,300      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,87,584      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,42,125       |  |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 140 - EST: |            |     | 43,04,009      |  |  |
|            | 141 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 24,67,500      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,25,756      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,34,329       |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>28002544</b> | 141 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 55House Rent Allowance           | 1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>41,28,785</b> |
|                 | 142 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 27,29,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 15,77,078        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,48,660         |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>45,54,938</b> |
|                 | 143 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 5,36,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,09,952         |
|                 |                |        |               |              |                              | 06Other Allowances               | 33,717           |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>8,80,369</b>  |
|                 | 144 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 26,67,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 15,41,118        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,47,108         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>44,56,526</b> |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 2,19,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,27,078         |
|                 |                |        |               |              |                              | 06Other Allowances               | 20,847           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>3,67,625</b>  |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,30,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 75,516           |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,378           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>2,18,094</b>  |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,69,150        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,84,800        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,41,849         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,670            |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>42,97,469</b> |
|                 | 21 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 14,39,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,30,386         |
|                 |                |        |               |              |                              | 06Other Allowances               | 72,759           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,020            |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>  | <b>23,44,665</b> |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 5,44,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,15,868         |
|                 |                |        |               |              |                              | 06Other Allowances               | 15,242           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>  | <b>8,89,510</b>  |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 31,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,980           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                |       |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |  |
| 28002544   | 23 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 06Other Allowances        |            |     | 1,738          |  |  |
|            | 24 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 23 - EST:  |            |     | 50,718         |  |  |
|            | 25 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 22,064         |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,798         |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,262          |  |  |
|            | 26 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 24 - EST:  |            |     | 37,124         |  |  |
|            | 27 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 8,24,200       |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,74,904       |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 48,244         |  |  |
|            | 28 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 25 - EST:  |            |     | 13,47,348      |  |  |
|            | 29 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,04,400       |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 60,320         |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 3,751          |  |  |
|            | 30 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 26 - EST:  |            |     | 1,68,471       |  |  |
|            | 31 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 9,53,500       |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,51,696       |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 49,599         |  |  |
|            | 32 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 27 - EST:  |            |     | 15,54,795      |  |  |
|            |                |                                |       |               |             |              |                              |       | 01Pay                     |            |     | 11,75,700      |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,80,340       |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 55,670         |  |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020          |  |  |
|            | 33 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 28 - EST:  |            |     | 19,13,730      |  |  |
|            | 34 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 13,13,200      |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,59,626       |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 54,934         |  |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,680          |  |  |
|            | 35 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 29 - EST:  |            |     | 21,31,440      |  |  |
|            | 36 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 12,84,050      |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,42,748       |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 53,958         |  |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,670          |  |  |
|            | 37 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 30 - EST:  |            |     | 20,82,426      |  |  |
|            | 38 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 13,04,300      |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,54,522       |  |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 56,653         |  |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020          |  |  |
|            | 39 - EST       |                                | First | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 31 - EST:  |            |     | 21,17,495      |  |  |
|            |                |                                |       |               |             |              |                              |       | 01Pay                     |            |     | 12,10,850      |  |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,00,698       |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 28002544 | 32 - EST       | First | Voted         | No Objection | 205500104    03   00         | 06Other Allowances              | 63,600           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,020            |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>19,77,168</b> |
|          | 33 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 13,46,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,79,346         |
|          |                |       |               |              |                              | 06Other Allowances              | 61,308           |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>21,87,554</b> |
|          | 34 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 13,27,220        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,68,077         |
|          |                |       |               |              |                              | 06Other Allowances              | 70,046           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,810            |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>21,68,153</b> |
|          | 35 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 11,48,297        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,64,533         |
|          |                |       |               |              |                              | 06Other Allowances              | 53,726           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,040            |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>18,70,596</b> |
|          | 36 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 26,83,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 15,50,978        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,49,939         |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>44,84,617</b> |
|          | 37 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 26,48,850        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 15,30,504        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,46,413         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>44,26,967</b> |
|          | 38 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 28,51,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 16,47,664        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,66,958         |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>47,66,022</b> |
|          | 39 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 26,49,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 15,31,026        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,48,332         |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>44,28,858</b> |
|          | 7 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 26,01,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 15,03,128        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,45,556         |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>43,49,984</b> |
|          | 77 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,48,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 85,260           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>28002544</b> | 77 - EST       |       |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>2,33,860</b>                             |
|                 | 8 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,67,400<br>14,25,756<br>2,34,329<br>1,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>41,28,685</b>                            |
|                 | 9 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,67,100<br>15,41,118<br>2,47,108          |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>44,55,326</b>                            |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>28002551</b> | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>1,06,966</b>                            |
|                 | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,95,300<br>1,13,274<br>2,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>3,10,774</b>                            |
|                 | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,25,600<br>1,88,848<br>5,500              |
|                 |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>5,19,948</b>                            |
|                 | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,23,400<br>1,87,572<br>10,828<br>8,280    |
|                 |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>5,30,080</b>                            |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,01,700<br>16,24,986<br>74,370<br>52,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>45,53,056</b>                           |
|                 | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 58,86,900<br>34,14,402<br>2,36,679         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>28002551</b> | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance           | 1,70,902           |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>97,08,883</b>   |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 20,67,310          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 11,98,976          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,47,972           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 71,938             |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>34,86,196</b>   |
|                 | 111 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 10,97,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,36,666           |
|                 |                |        |               |              |                              | 06Other Allowances               | 46,912             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 12,100             |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>17,93,378</b>   |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,35,19,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,36,41,542        |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,74,795           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,56,927           |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>3,84,93,164</b> |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,23,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,87,572           |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,828             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,280              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>  | <b>5,30,080</b>    |
|                 | 41 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,16,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,83,512           |
|                 |                |        |               |              |                              | 06Other Allowances               | 27,944             |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>  | <b>5,27,856</b>    |
|                 | 42 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,01,33,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 58,77,662          |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,75,625           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>  | <b>1,68,87,187</b> |
|                 | 43 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 6,42,113           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,72,425           |
|                 |                |        |               |              |                              | 06Other Allowances               | 30,830             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,362              |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>  | <b>10,52,730</b>   |
|                 | 44 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 60,32,471          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 34,98,833          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,96,382           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,84,528           |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>  | <b>1,02,12,214</b> |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>28002551</b> | 45 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,84,21,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,06,84,180        |
|                 |                |       |               |              |                              | 06Other Allowances              | 17,21,834          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,24,814           |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>3,13,52,628</b> |
|                 | 46 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 59,50,200          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 34,51,116          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,40,119           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,74,942           |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>98,16,377</b>   |
|                 | 47 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 20,94,110          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,14,520          |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,50,004           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 73,138             |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>35,31,772</b>   |
|                 | 48 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,25,100           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,86,818           |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,300              |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>5,15,218</b>    |
|                 | 49 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,25,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,88,848           |
|                 |                |       |               |              |                              | 06Other Allowances              | 5,500              |
|                 |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>5,19,948</b>    |
|                 | 5 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 88,700             |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 51,446             |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,40,146</b>    |
|                 | 50 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 27,97,600          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 16,22,608          |
|                 |                |       |               |              |                              | 06Other Allowances              | 74,495             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 52,000             |
|                 |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>45,46,703</b>   |
|                 | 51 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,74,219          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 6,23,047           |
|                 |                |       |               |              |                              | 06Other Allowances              | 45,400             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 14,120             |
|                 |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>17,56,786</b>   |
|                 | 52 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 26,04,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 15,10,320          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,25,000           |
|                 |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>43,39,320</b>   |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )    |             |  |
| 28002551   | 53 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,35,78,800     |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,36,75,704     |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 8,69,622        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,48,867        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 53 - EST: |                 | 3,85,72,993 |  |
|            | 54 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,17,500        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,26,150        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 10,128          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,980           |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 54 - EST: |                 | 3,58,758    |  |
|            | 56 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 58,600          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 33,988          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,188           |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,760           |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 56 - EST: |                 | 99,536      |  |
|            | 57 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,93,000        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,69,940        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 7,360           |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 57 - EST: |                 | 4,70,300    |  |
|            | 59 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 1,46,45,900     |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 84,94,622       |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,12,566        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,24,374        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 59 - EST: |                 | 2,41,77,462 |  |
|            | 6 - EST        |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 57,800          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 33,524          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:  |                 | 91,324      |  |
|            | 60 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 2,69,26,795     |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,56,14,766     |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,92,076       |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,49,208        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 60 - EST: |                 | 4,47,82,845 |  |
|            | 65 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 7,05,700        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,09,306        |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 16,880          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 16,710          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 65 - EST: |                 | 11,48,596   |  |
|            | 71 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 18,96,100       |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 10,99,274       |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 87,654          |             |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 21,850          |             |  |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>28002551</b> | 71 - EST       |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>31,04,878</b> |
|                 | 72 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,18,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,90,846         |
|                 |                |        |               |              |                              | 06Other Allowances              | 77,214           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,846           |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>16,98,606</b> |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,07,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 62,176           |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,908            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,600            |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>1,79,884</b>  |
|                 | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 86,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 50,402           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,126            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>1,45,088</b>  |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,30,273         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,55,035         |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>5,85,308</b>  |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 15,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>15,000</b>    |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 36,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 20,938           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,688            |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>58,726</b>    |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,56,307         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 72,238           |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>2,28,545</b>  |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,04,737         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,93,295         |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>5,98,032</b>  |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 29,594           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 16,276           |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>45,870</b>    |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 19,664           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 11,258           |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>30,922</b>    |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,28,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 74,472           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,189            |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MIRZAPUR (28)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>28002551</b> | 91 - EST       |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>2,09,061</b>    |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance   | 1,06,378<br>60,901 |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>1,67,279</b>    |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance   | 88,700<br>51,446   |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>1,40,146</b>    |
|                 | 99 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance   | 57,800<br>33,524   |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>91,324</b>      |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| <b>28002544</b> | 116 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 45,400<br>26,332<br>1,844 |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                    | <b>73,576</b>             |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 45,400<br>26,332<br>1,844 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                     | <b>73,576</b>             |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>28002551</b> | 68 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,22,900<br>71,282<br>1,100               |
|                 |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>1,95,282</b>                           |
|                 | 70 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,20,160<br>2,43,658<br>18,349<br>13,900  |
|                 |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>6,96,067</b>                           |
|                 | 73 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,36,990<br>7,75,402<br>32,340<br>36,820 |
|                 |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>21,81,552</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 28002551 | 55 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 1,89,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,07,764         |
|          |                |        |               |              |                              | 06Other Allowances              | 12,915           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,516            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>3,14,995</b>  |
|          | 58 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 18,29,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,55,774        |
|          |                |        |               |              |                              | 06Other Allowances              | 73,818           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,588           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>29,87,480</b> |
|          | 83 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 52,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,363            |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>84,523</b>    |
|          | 86 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 56,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,673            |
|          |                |        |               |              |                              | 06Other Allowances              | 1,875            |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>68,448</b>    |
|          | 93 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 1,18,774         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 67,998           |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>1,86,772</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 28002551 | 82 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 23,25,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>23,25,000</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 28002551 | 62 - EST       | First | Voted         | No Objection | 205500113   04   01          | 01Pay                     | 1,58,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 91,640     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 6,140      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>28002551</b> | 62 - EST       |       |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,55,780</b> |
|                 | 63 - EST       | First | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 29,300          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 16,994          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,160           |
|                 |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>47,454</b>   |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>28002544</b> | 117 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 3,54,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,28,613        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,150           |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 39,660          |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>6,25,923</b> |
|                 | 118 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 1,14,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 66,236          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,630           |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>1,83,066</b> |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 1,14,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 66,236          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,630           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>1,83,066</b> |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay                            | 3,54,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,28,613        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,150           |
|                 |                |        |               |              |                              | 57Non Practising Allowances      | 39,660          |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>6,25,923</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>28002551</b> | 61 - EST       | First | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 7,10,100         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 4,11,858         |
|                 |                |       |               |              |                              | 06Other Allowances              | 40,050           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 20,606           |
|                 |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>11,82,614</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |                |                                                                                          |               |              |                              |                                 |                     |                             |
|------------|----------------|------------------------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------------|---------------------|-----------------------------|
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800                 | Other Expenditure           |
| Sub Head   | 03             | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head   | 00           | Not Available                |                                 |                     |                             |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)          |                             |
| 28002551   | 67 - EST       | First                                                                                    | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 44,100              |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 25,578              |                             |
|            |                |                                                                                          |               |              |                              | 06Other Allowances              | 3,263               |                             |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance          | 1,660               |                             |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>74,601</b>       |                             |
| Major Head | 2070           | Other Administrative Services                                                            | Sub Mj Head   | 00           | 00                           | Minor Head                      | 108                 | Fire Protection and Control |
| Sub Head   | 03             | Administration                                                                           | Detail Head   | 00           | Not Available                |                                 |                     |                             |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)          |                             |
| 28002551   | 1 - EST        | First                                                                                    | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 61,300              |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 35,554              |                             |
|            |                |                                                                                          |               |              |                              | 06Other Allowances              | 1,100               |                             |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>97,954</b>       |                             |
|            | 2 - EST        | First                                                                                    | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 6,92,000            |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 4,01,360            |                             |
|            |                |                                                                                          |               |              |                              | 06Other Allowances              | 53,263              |                             |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance          | 8,616               |                             |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>11,55,239</b>    |                             |
|            | 3 - EST        | First                                                                                    | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 9,16,800            |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance            | 5,31,744            |                             |
|            |                |                                                                                          |               |              |                              | 06Other Allowances              | 35,527              |                             |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance          | 4,852               |                             |
|            |                |                                                                                          |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>14,88,923</b>    |                             |
|            |                |                                                                                          |               |              |                              | <b>Total of MIRZAPUR (28):</b>  | <b>42,90,06,196</b> |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (`)                                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>14002538</b> | 100 - EST      | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 100 - EST:</b> | 70,000<br>40,600<br>1,688<br>5,620<br><b>1,17,908</b> |
|                 | 102 - EST      | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 102 - EST:</b>                           | 68,600<br>39,788<br>3,376<br><b>1,11,764</b>          |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 13 - EST:</b>                                                  | 1,47,600<br>85,608<br><b>2,33,208</b>                 |
|                 | 224 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 224 - EST:</b> | 70,000<br>40,600<br>1,688<br>5,620<br><b>1,17,908</b> |
|                 | 225 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 225 - EST:</b>                           | 68,600<br>39,788<br>3,376<br><b>1,11,764</b>          |
|                 | 240 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 240 - EST:</b>                                                 | 1,47,600<br>85,608<br><b>2,33,208</b>                 |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                               | Amount (`)                                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------|
| <b>14002529</b> | 115 - EST      | First | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 115 - EST:</b> | 2,19,100<br>1,26,208<br>11,850<br><b>3,57,158</b>      |
|                 | 124 - EST      | First | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 124 - EST:</b> | 42,12,350<br>24,42,438<br>2,08,008<br><b>68,62,796</b> |
|                 | 126 - EST      | First | Voted         | No Objection | 205500003   04   00          | 01Pay                                                                                   | 26,25,000                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>14002529</b> | 126 - EST      | First  | Voted         | No Objection | 205500003   04   00          | 03Dearness Allowance<br>06Other Allowances                                    | 15,21,804<br>1,54,924                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                                              | <b>43,01,728</b>                         |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 42,12,350<br>24,42,438<br>2,08,008       |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b>                                              | <b>68,62,796</b>                         |
|                 | 160 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,25,000<br>15,21,804<br>1,54,924       |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b>                                              | <b>43,01,728</b>                         |
|                 | 210 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,19,100<br>1,26,208<br>11,850           |
|                 |                |        |               |              |                              | <b>Total of Vr no 210 - EST:</b>                                              | <b>3,57,158</b>                          |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
| <b>14002551</b> | 108 - EST      | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>4,073<br>3,340       |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>77,091</b>                            |
|                 | 205 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>4,073<br>3,340       |
|                 |                |        |               |              |                              | <b>Total of Vr no 205 - EST:</b>                                              | <b>77,091</b>                            |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
| <b>14002556</b> | 136 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,31,100<br>76,038<br>5,666              |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>2,12,804</b>                          |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,200<br>5,27,336<br>30,297<br>31,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>14,98,673</b>                         |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,91,650<br>3,43,157<br>17,433           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |                |                             |        |               |             |              |                              |       |                           |            |                           |                        |           |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|---------------------------|------------------------|-----------|--|
| Major Head | 2055           | Police                      |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 003                       | Education and Training |           |  |
| Sub Head   | 04             | Education and Training Main |        |               | Detail Head | 00           | Not Available                |       |                           |            |                           |                        |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)             |           |  |
| 14002556   | 19 - EST       |                             | First  | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 55House Rent Allowance    |                        | 7,560     |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST:  |                        | 9,59,800  |  |
|            | 21 - EST       |                             | First  | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 3,56,683  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 2,06,876  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 10,128    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 11,040    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST:  |                        | 5,84,727  |  |
|            | 23 - EST       |                             | First  | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 7,61,200  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 4,41,496  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 54,874    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 4,040     |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST:  |                        | 12,61,610 |  |
|            | 24 - EST       |                             | First  | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 3,87,700  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 2,24,866  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 18,440    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 9,600     |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST:  |                        | 6,40,606  |  |
|            | 241 - EST      |                             | Second | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 4,93,300  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 2,86,114  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 10,593    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 7,560     |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 241 - EST: |                        | 7,97,567  |  |
|            | 242 - EST      |                             | Second | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 3,80,979  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 2,12,338  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 10,128    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 11,040    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 242 - EST: |                        | 6,14,485  |  |
|            | 243 - EST      |                             | Second | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 9,09,200  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 5,27,336  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 30,297    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 31,840    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 243 - EST: |                        | 14,98,673 |  |
|            | 244 - EST      |                             | Second | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 7,61,200  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 4,41,496  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 54,874    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 4,040     |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of Vr no 244 - EST: |                        | 12,61,610 |  |
|            | 245 - EST      |                             | Second | Voted         |             | No Objection | 2055                         | 00003 | 04                        | 00         | 01Pay                     |                        | 3,87,700  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 03Dearness Allowance      |                        | 2,24,866  |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 06Other Allowances        |                        | 18,440    |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | 55House Rent Allowance    |                        | 9,600     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>14002556</b> | 245 - EST      |        |               |              |                              | <b>Total of Vr no 245 - EST:</b> | <b>6,40,606</b>  |
|                 | 246 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 21,85,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,67,068        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,46,034         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 69,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 246 - EST:</b> | <b>36,67,402</b> |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 21,85,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,67,068        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,46,034         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 69,100           |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 1,65,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 95,932           |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,108            |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>  | <b>2,69,440</b>  |
|                 | 144 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 44,250           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 25,578           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,063            |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>71,891</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 44,250           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 25,578           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,063            |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>71,891</b>    |
|                 | 233 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 72,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 42,224           |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,688            |
|                 |                |        |               |              |                              | <b>Total of Vr no 233 - EST:</b> | <b>1,18,712</b>  |
|                 | 234 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 25,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,848           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,844            |
|                 |                |        |               |              |                              | <b>Total of Vr no 234 - EST:</b> | <b>42,292</b>    |
|                 | 46 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 72,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 42,224           |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,688            |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>  | <b>1,18,712</b>  |
|                 | 47 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay                            | 25,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,848           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)       |
|----------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------------|
| 14002559                         | 47 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 06Other Allowances        | 1,844            |
| <b>Total of Vr no 47 - EST:</b>  |                |        |               |              |                              |                           | <b>42,292</b>    |
| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)       |
| 14002560                         | 117 - EST      | First  | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 34,02,381        |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 19,57,848        |
|                                  |                |        |               |              |                              | 06Other Allowances        | 2,24,539         |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 4,640            |
| <b>Total of Vr no 117 - EST:</b> |                |        |               |              |                              |                           | <b>55,89,408</b> |
|                                  | 150 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 6,17,100         |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 3,57,918         |
|                                  |                |        |               |              |                              | 06Other Allowances        | 12,100           |
| <b>Total of Vr no 150 - EST:</b> |                |        |               |              |                              |                           | <b>9,87,118</b>  |
|                                  | 151 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 20,39,200        |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 11,82,736        |
|                                  |                |        |               |              |                              | 06Other Allowances        | 88,512           |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 21,500           |
| <b>Total of Vr no 151 - EST:</b> |                |        |               |              |                              |                           | <b>33,31,948</b> |
|                                  | 152 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 2,92,500         |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 1,69,650         |
|                                  |                |        |               |              |                              | 06Other Allowances        | 10,600           |
| <b>Total of Vr no 152 - EST:</b> |                |        |               |              |                              |                           | <b>4,72,750</b>  |
|                                  | 153 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 21,18,000        |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 12,28,440        |
|                                  |                |        |               |              |                              | 06Other Allowances        | 1,18,934         |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 17,640           |
| <b>Total of Vr no 153 - EST:</b> |                |        |               |              |                              |                           | <b>34,83,014</b> |
|                                  | 154 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 5,11,200         |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 2,96,496         |
|                                  |                |        |               |              |                              | 06Other Allowances        | 13,504           |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 15,280           |
| <b>Total of Vr no 154 - EST:</b> |                |        |               |              |                              |                           | <b>8,36,480</b>  |
|                                  | 212 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 1,51,400         |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 87,812           |
|                                  |                |        |               |              |                              | 06Other Allowances        | 8,295            |
| <b>Total of Vr no 212 - EST:</b> |                |        |               |              |                              |                           | <b>2,47,507</b>  |
|                                  | 218 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 35,18,500        |
|                                  |                |        |               |              |                              | 03Dearness Allowance      | 20,40,382        |
|                                  |                |        |               |              |                              | 06Other Allowances        | 2,28,157         |
|                                  |                |        |               |              |                              | 55House Rent Allowance    | 4,640            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>14002560</b> | 218 - EST      |        |               |              |                              | <b>Total of Vr no 218 - EST:</b>                                              | <b>57,91,679</b>                           |
|                 | 219 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 7,38,200<br>4,28,156<br>44,273             |
|                 |                |        |               |              |                              | <b>Total of Vr no 219 - EST:</b>                                              | <b>12,10,629</b>                           |
|                 | 220 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 17,15,500<br>9,94,990<br>79,336            |
|                 |                |        |               |              |                              | <b>Total of Vr no 220 - EST:</b>                                              | <b>27,89,826</b>                           |
|                 | 221 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,54,800<br>1,47,784<br>12,599             |
|                 |                |        |               |              |                              | <b>Total of Vr no 221 - EST:</b>                                              | <b>4,15,183</b>                            |
|                 | 37 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,51,400<br>87,812<br>8,295                |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,47,507</b>                            |
|                 | 38 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,62,300<br>94,134<br>9,236                |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,65,670</b>                            |
|                 | 61 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04Travelling Allowance                                                        | 43,330                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - TA:</b>                                                | <b>43,330</b>                              |
|                 | 62 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04Travelling Allowance                                                        | 3,750                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - TA:</b>                                                | <b>3,750</b>                               |
|                 | 63 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04Travelling Allowance                                                        | 1,860                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - TA:</b>                                                | <b>1,860</b>                               |
|                 | 64 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,92,500<br>1,69,650<br>10,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>4,72,750</b>                            |
|                 | 64 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04Travelling Allowance                                                        | 2,150                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - TA:</b>                                                | <b>2,150</b>                               |
|                 | 65 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04Travelling Allowance                                                        | 2,790                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - TA:</b>                                                | <b>2,790</b>                               |
|                 | 66 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,39,200<br>11,82,736<br>88,512<br>21,500 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                         | Amount (`)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------|
| <b>14002560</b> | 66 - EST       |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                                   | <b>33,31,948</b>                             |
|                 | 66 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04 Travelling Allowance                                                           | 3,000                                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - TA:</b>                                                    | <b>3,000</b>                                 |
|                 | 67 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay<br>03 Dearness Allowance<br>06 Other Allowances<br>55 House Rent Allowance | 20,67,500<br>11,99,150<br>1,16,871<br>17,640 |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                                   | <b>34,01,161</b>                             |
|                 | 68 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay<br>03 Dearness Allowance<br>06 Other Allowances<br>55 House Rent Allowance | 5,11,200<br>2,96,496<br>13,504<br>15,280     |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                                   | <b>8,36,480</b>                              |
|                 | 69 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay<br>03 Dearness Allowance<br>06 Other Allowances                            | 9,92,700<br>5,75,766<br>59,650               |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                                   | <b>16,28,116</b>                             |
|                 | 70 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay<br>03 Dearness Allowance<br>06 Other Allowances                            | 17,15,500<br>9,94,990<br>79,336              |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                                   | <b>27,89,826</b>                             |
|                 | 72 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay<br>03 Dearness Allowance<br>06 Other Allowances                            | 6,35,196<br>3,68,414<br>12,454               |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                                   | <b>10,16,064</b>                             |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                         | Amount (`)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|
| <b>14002543</b> | 133 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01 Pay<br>03 Dearness Allowance<br>06 Other Allowances<br>55 House Rent Allowance | 41,600<br>24,128<br>3,263<br>1,660             |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                                                  | <b>70,651</b>                                  |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01 Pay<br>03 Dearness Allowance<br>06 Other Allowances<br>55 House Rent Allowance | 18,43,500<br>10,69,230<br>1,28,698<br>1,05,640 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>14002543</b> | 20 - EST       |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>  | <b>31,47,068</b> |
|                 | 216 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 48,88,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 28,35,214        |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,17,832         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,15,100         |
|                 |                |        |               |              |                              | <b>Total of Vr no 216 - EST:</b> | <b>83,56,446</b> |
|                 | 217 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 18,43,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 10,69,230        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,24,470         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,05,640         |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500101    03   00         | <b>Total of Vr no 217 - EST:</b> | <b>31,42,840</b> |
|                 |                |        |               |              |                              | 01Pay                            | 47,83,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,74,430        |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,06,082         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,13,440         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>  | <b>81,77,452</b> |
|                 | 104 - EST      | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 11,86,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,88,170         |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,12,067         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 86,700           |
|                 | 105 - EST      | First  | Voted         | No Objection | 205500101    03   00         | <b>Total of Vr no 104 - EST:</b> | <b>20,73,437</b> |
|                 |                |        |               |              |                              | 01Pay                            | 2,63,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,53,062         |
|                 |                |        |               |              |                              | 06Other Allowances               | 17,552           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 17,740           |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>4,52,254</b>  |
|                 | 202 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 2,63,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,53,062         |
|                 |                |        |               |              |                              | 06Other Allowances               | 17,552           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 17,740           |
|                 | 203 - EST      | Second | Voted         | No Objection | 205500101    03   00         | <b>Total of Vr no 202 - EST:</b> | <b>4,52,254</b>  |
|                 |                |        |               |              |                              | 01Pay                            | 11,86,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,88,170         |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,12,067         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 86,700           |
|                 |                |        |               |              |                              | <b>Total of Vr no 203 - EST:</b> | <b>20,73,437</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>14002495</b> | 265 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 58,600             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,988             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 265 - EST:</b> | <b>94,276</b>      |
|                 | 266 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 31,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,980             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 266 - EST:</b> | <b>50,668</b>      |
|                 | 96 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 58,600             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,988             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>  | <b>94,276</b>      |
|                 | 98 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 31,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,980             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>  | <b>50,668</b>      |
| <b>14002544</b> | 118 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,09,05,491        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 62,99,515          |
|                 |                |        |               |              |                              | 06Other Allowances               | 9,18,173           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,28,452           |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>1,83,51,631</b> |
|                 | 121 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 48,26,196          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,92,358          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,99,345           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,64,496           |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>80,82,395</b>   |
|                 | 122 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 46,08,654          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 26,63,041          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,71,610           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 83,167             |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>77,26,472</b>   |
|                 | 123 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 25,300             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 14,616             |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,063              |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>41,979</b>      |
|                 | 239 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 80,080             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 45,704             |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,000              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>14002544</b> | 239 - EST      |        |               |              |                              | <b>Total of Vr no 239 - EST:</b>                                              | <b>1,27,784</b>                              |
|                 | 251 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,700<br>79,286<br>4,876<br>7,380         |
|                 |                |        |               |              |                              | <b>Total of Vr no 251 - EST:</b>                                              | <b>2,28,242</b>                              |
|                 | 252 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,33,393<br>3,09,368<br>13,898<br>22,080     |
|                 |                |        |               |              |                              | <b>Total of Vr no 252 - EST:</b>                                              | <b>8,78,739</b>                              |
|                 | 253 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,21,880<br>9,98,690<br>78,739<br>19,240    |
|                 |                |        |               |              |                              | <b>Total of Vr no 253 - EST:</b>                                              | <b>28,18,549</b>                             |
|                 | 254 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,390<br>1,35,894<br>10,840<br>5,864      |
|                 |                |        |               |              |                              | <b>Total of Vr no 254 - EST:</b>                                              | <b>3,86,988</b>                              |
|                 | 255 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,500<br>26,332<br>2,063<br>3,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 255 - EST:</b>                                              | <b>77,235</b>                                |
|                 | 256 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,89,600<br>45,62,802<br>3,23,324<br>97,172 |
|                 |                |        |               |              |                              | <b>Total of Vr no 256 - EST:</b>                                              | <b>1,28,72,898</b>                           |
|                 | 257 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,91,200<br>9,19,416<br>47,264<br>51,540    |
|                 |                |        |               |              |                              | <b>Total of Vr no 257 - EST:</b>                                              | <b>26,09,420</b>                             |
|                 | 258 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 81,500<br>46,922<br>800                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 258 - EST:</b>                                              | <b>1,29,222</b>                              |
|                 | 259 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                                                                         | 1,09,700                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>14002544</b> | 259 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance             | 63,278             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 259 - EST:</b> | <b>1,74,078</b>    |
|                 | 260 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,13,96,698        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 65,83,222          |
|                 |                |        |               |              |                              | 06Other Allowances               | 9,58,540           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,40,308           |
|                 |                |        |               |              |                              | <b>Total of Vr no 260 - EST:</b> | <b>1,91,78,768</b> |
|                 | 261 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 47,40,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,42,878          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,94,316           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,64,496           |
|                 |                |        |               |              |                              | <b>Total of Vr no 261 - EST:</b> | <b>79,42,390</b>   |
|                 | 262 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 47,26,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,31,259          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,80,028           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 86,072             |
|                 |                |        |               |              |                              | <b>Total of Vr no 262 - EST:</b> | <b>79,24,159</b>   |
|                 | 264 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 31,320             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 18,096             |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,476              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 91                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 264 - EST:</b> | <b>51,983</b>      |
|                 | 51 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,36,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 79,286             |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,876              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 7,380              |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>  | <b>2,28,242</b>    |
|                 | 52 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 5,79,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,36,226           |
|                 |                |        |               |              |                              | 06Other Allowances               | 15,192             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 22,080             |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>  | <b>9,53,198</b>    |
|                 | 53 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 18,10,184          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 10,49,907          |
|                 |                |        |               |              |                              | 06Other Allowances               | 82,504             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,240             |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>  | <b>29,61,835</b>   |
|                 | 54 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 2,34,390           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,35,894           |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,840             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 14002544 | 54 - EST       | First | Voted         | No Objection | 205500104   03   00          | 55House Rent Allowance          | 5,864              |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>3,86,988</b>    |
|          | 55 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 45,500             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 26,332             |
|          |                |       |               |              |                              | 06Other Allowances              | 2,063              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,340              |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>77,235</b>      |
|          | 56 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 78,91,179          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 45,63,726          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,23,125           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 97,280             |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>1,28,75,310</b> |
|          | 57 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 15,91,200          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,19,416           |
|          |                |       |               |              |                              | 06Other Allowances              | 47,264             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 51,540             |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>26,09,420</b>   |
|          | 58 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 81,500             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 46,922             |
|          |                |       |               |              |                              | 06Other Allowances              | 800                |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>1,29,222</b>    |
|          | 59 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 1,09,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 63,278             |
|          |                |       |               |              |                              | 06Other Allowances              | 1,100              |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,74,078</b>    |
| 14002558 | 1 - EST        | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 86,400             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,764             |
|          |                |       |               |              |                              | 06Other Allowances              | 1,100              |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,37,264</b>    |
|          | 10 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 60,34,250          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 34,84,988          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,67,676           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 92,152             |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,00,79,066</b> |
|          | 11 - EST       | First | Voted         | No Objection | 205500104   03   00          | 01Pay                           | 1,03,11,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 59,56,252          |
|          |                |       |               |              |                              | 06Other Allowances              | 8,52,020           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,22,836           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>14002558</b> | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,73,42,308</b>                               |
|                 | 130 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 19,700<br>11,426<br>1,844                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b>                                              | <b>32,970</b>                                    |
|                 | 139 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,00,400<br>57,884<br>1,100                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>1,59,384</b>                                  |
|                 | 140 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 86,400<br>49,764<br>1,100                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                                              | <b>1,37,264</b>                                  |
|                 | 145 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,400<br>25,172<br>4,126                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b>                                              | <b>72,698</b>                                    |
|                 | 146 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,43,442<br>24,38,448<br>2,61,740<br>99,212     |
|                 |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>70,42,842</b>                                 |
|                 | 147 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,72,890<br>61,07,392<br>8,74,783<br>2,30,525 |
|                 |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>1,77,85,590</b>                               |
|                 | 148 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,50,499<br>36,09,862<br>4,84,994<br>95,236     |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                                              | <b>1,04,40,591</b>                               |
|                 | 149 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,03,930<br>62,27,634<br>4,36,035<br>1,91,412 |
|                 |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>1,76,59,011</b>                               |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,00,400<br>57,884<br>1,100                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>14002558</b> | 2 - EST        |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>1,59,384</b>    |
|                 | 211 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,24,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 71,398             |
|                 |                |        |               |              |                              | <b>Total of Vr no 211 - EST:</b> | <b>1,96,098</b>    |
|                 | 247 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 19,200             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 11,136             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,966              |
|                 |                |        |               |              |                              | <b>Total of Vr no 247 - EST:</b> | <b>32,302</b>      |
|                 | 41 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,24,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 71,398             |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>  | <b>1,96,098</b>    |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 43,400             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 25,172             |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,126              |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>72,698</b>      |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,17,89,640        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 67,92,148          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,73,294           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,06,592           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>   | <b>1,92,61,674</b> |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 42,40,301          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 24,35,620          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,61,146           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 99,212             |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>70,36,279</b>   |
| <b>14002559</b> | 116 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,72,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 98,832             |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>2,70,832</b>    |
|                 | 127 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 44,100             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 25,578             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,809              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,340              |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>74,827</b>      |
|                 | 213 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,72,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 98,832             |
|                 |                |        |               |              |                              | <b>Total of Vr no 213 - EST:</b> | <b>2,70,832</b>    |
|                 | 227 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 68,300             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 39,266             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>14002559</b> | 227 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 227 - EST:</b> | <b>1,08,666</b>    |
|                 | 228 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 89,300             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,446             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 228 - EST:</b> | <b>1,41,846</b>    |
|                 | 229 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 21,60,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,49,726          |
|                 |                |        |               |              |                              | 06Other Allowances               | 60,768             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 67,220             |
|                 |                |        |               |              |                              | <b>Total of Vr no 229 - EST:</b> | <b>35,38,014</b>   |
|                 | 230 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 72,54,580          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 41,96,938          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,10,694           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,20,588           |
|                 |                |        |               |              |                              | <b>Total of Vr no 230 - EST:</b> | <b>1,18,82,800</b> |
|                 | 231 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,15,64,504        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 66,80,256          |
|                 |                |        |               |              |                              | 06Other Allowances               | 9,77,336           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,80,421           |
|                 |                |        |               |              |                              | <b>Total of Vr no 231 - EST:</b> | <b>1,95,02,517</b> |
|                 | 232 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 66,22,550          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 38,25,158          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,42,289           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,72,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 232 - EST:</b> | <b>1,10,62,277</b> |
|                 | 237 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 13,58,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,87,988           |
|                 |                |        |               |              |                              | 06Other Allowances               | 60,852             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 43,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 237 - EST:</b> | <b>22,51,040</b>   |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 89,300             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,446             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>  | <b>1,41,846</b>    |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 68,300             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 39,266             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>  | <b>1,08,666</b>    |
|                 | 42 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 21,60,300          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 14002559 | 42 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 12,49,726<br>60,768<br>72,740                    |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>35,43,534</b>                                 |
|          | 43 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,11,90,807<br>64,64,372<br>9,47,341<br>2,66,721 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,88,69,241</b>                               |
|          | 44 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,50,086<br>42,52,349<br>3,18,421<br>1,24,628   |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,20,45,484</b>                               |
|          | 45 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,72,153<br>38,53,944<br>4,43,919<br>1,70,524   |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,11,40,540</b>                               |
|          | 50 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,83,503<br>8,02,432<br>62,042<br>43,600        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>22,91,577</b>                                 |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
| 14002561 | 128 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,800<br>25,288<br>1,688                        |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b>                                              | <b>70,776</b>                                    |
|          | 129 - EST      | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 72,300<br>41,818<br>1,688                        |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b>                                              | <b>1,15,806</b>                                  |
|          | 248 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 72,300<br>41,818<br>1,688                        |
|          |                |        |               |              |                              | <b>Total of Vr no 248 - EST:</b>                                              | <b>1,15,806</b>                                  |
|          | 249 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,800<br>25,288<br>1,688                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')    |
|----------|----------------|------|---------------|-------------|------------------------------|----------------------------------|---------------|
| 14002561 | 249 - EST      |      |               |             |                              | <b>Total of Vr no 249 - EST:</b> | <b>70,776</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 14002551 | 101 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,21,906<br>1,21,08,680<br>6,89,628<br>9,59,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>3,46,79,914</b>                                 |
|          | 106 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 59,40,233<br>34,43,769<br>4,37,152<br>4,92,440     |
|          |                |       |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>1,03,13,594</b>                                 |
|          | 107 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 77,29,461<br>44,83,087<br>2,87,735<br>5,17,160     |
|          |                |       |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>1,30,17,443</b>                                 |
|          | 109 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,92,432<br>23,15,611<br>3,26,991<br>2,41,880     |
|          |                |       |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>68,76,914</b>                                   |
|          | 110 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,14,930<br>23,28,659<br>3,18,632<br>2,09,600     |
|          |                |       |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>68,71,821</b>                                   |
|          | 111 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,45,729<br>28,68,524<br>3,91,929<br>3,00,800     |
|          |                |       |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>85,06,982</b>                                   |
|          | 112 - EST      | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 20,60,865<br>11,95,302<br>1,51,643                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>14002551</b> | 112 - EST      | First  | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance           | 1,02,940         |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>35,10,750</b> |
|                 | 114 - EST      | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,08,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 62,930           |
|                 |                |        |               |              |                              | 06Other Allowances               | 10,315           |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>1,81,745</b>  |
|                 | 131 - EST      | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 39,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 23,142           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688            |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>64,730</b>    |
|                 | 134 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 38,039           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 22,063           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,464            |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>61,566</b>    |
|                 | 135 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 97,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 56,492           |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,189            |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,940            |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b> | <b>1,63,021</b>  |
|                 | 137 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance           | 52,240           |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>52,240</b>    |
|                 | 138 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 44,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 26,042           |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688            |
|                 |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>72,630</b>    |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,524           |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>91,324</b>    |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 69,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 40,426           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>1,10,126</b>  |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 91,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,446           |
|                 |                |        |               |              |                              | 06Other Allowances               | 50               |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>1,42,996</b>  |
|                 | 161 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 58,47,680        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 31,88,925        |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,66,933         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,38,600         |
|                 |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>98,42,138</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>14002551</b> | 162 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 59,44,343          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 34,45,399          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,68,426           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,90,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>1,01,48,228</b> |
|                 | 163 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,05,27,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 61,05,370          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,47,972           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,71,120           |
|                 |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b> | <b>1,79,51,962</b> |
|                 | 164 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,24,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,46,210           |
|                 |                |        |               |              |                              | 06Other Allowances               | 21,944             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 24,780             |
|                 |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b> | <b>7,17,434</b>    |
|                 | 165 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 6,87,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,98,866           |
|                 |                |        |               |              |                              | 06Other Allowances               | 17,692             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 33,220             |
|                 |                |        |               |              |                              | <b>Total of Vr no 165 - EST:</b> | <b>11,37,478</b>   |
|                 | 166 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,95,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,29,100           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,920             |
|                 |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b> | <b>6,41,020</b>    |
|                 | 171 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 10,07,330          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,84,252           |
|                 |                |        |               |              |                              | 06Other Allowances               | 78,555             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 37,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b> | <b>17,07,537</b>   |
|                 | 172 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 15,88,460          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,21,307           |
|                 |                |        |               |              |                              | 06Other Allowances               | 69,703             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,700             |
|                 |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b> | <b>25,96,170</b>   |
|                 | 173 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 70,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 39,440             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,520              |
|                 |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b> | <b>1,17,148</b>    |
|                 | 174 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 47,00,140          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 27,23,761          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 14002551 | 174 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 4,00,761<br>3,11,060                             |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b>                                              | <b>81,35,722</b>                                 |
|          | 175 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,05,77,303<br>61,34,836<br>10,05,575            |
|          |                |        |               |              |                              | <b>Total of Vr no 175 - EST:</b>                                              | <b>1,77,17,714</b>                               |
|          | 176 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,55,340<br>31,06,097<br>2,64,027<br>3,79,360   |
|          |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b>                                              | <b>91,04,824</b>                                 |
|          | 177 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,99,783<br>49,92,514<br>3,79,087<br>4,68,336   |
|          |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b>                                              | <b>1,45,39,720</b>                               |
|          | 178 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,48,700<br>33,42,366<br>2,92,820<br>3,45,370   |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b>                                              | <b>98,29,256</b>                                 |
|          | 179 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,26,584<br>40,14,094<br>2,99,028<br>4,36,800   |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b>                                              | <b>1,16,76,506</b>                               |
|          | 180 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,16,85,493<br>67,77,586<br>8,29,208<br>2,60,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b>                                              | <b>1,95,52,387</b>                               |
|          | 181 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,10,894<br>61,53,159<br>7,30,729<br>7,60,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 181 - EST:</b>                                              | <b>1,82,55,342</b>                               |
|          | 184 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,04,000<br>2,92,320<br>7,700                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>14002551</b> | 184 - EST      |        |               |              |                              | <b>Total of Vr no 184 - EST:</b>                                              | <b>8,04,020</b>                                |
|                 | 185 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,69,400<br>3,30,252<br>5,500                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b>                                              | <b>9,05,152</b>                                |
|                 | 187 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,45,500<br>1,42,390<br>11,315<br>7,380        |
|                 |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b>                                              | <b>4,06,585</b>                                |
|                 | 189 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,77,250<br>28,28,805<br>3,83,732<br>2,95,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b>                                              | <b>83,84,987</b>                               |
|                 | 191 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,90,400<br>23,14,432<br>3,14,768<br>2,07,855 |
|                 |                |        |               |              |                              | <b>Total of Vr no 191 - EST:</b>                                              | <b>68,27,455</b>                               |
|                 | 193 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,37,800<br>23,41,924<br>3,32,294<br>2,41,880 |
|                 |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b>                                              | <b>69,53,898</b>                               |
|                 | 196 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,57,000<br>45,57,060<br>2,93,325<br>5,27,880 |
|                 |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b>                                              | <b>1,32,35,265</b>                             |
|                 | 197 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 59,85,500<br>34,70,024<br>4,41,066<br>4,91,500 |
|                 |                |        |               |              |                              | <b>Total of Vr no 197 - EST:</b>                                              | <b>1,03,88,090</b>                             |
|                 | 199 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,66,600<br>12,56,628<br>1,56,936<br>1,01,340 |
|                 |                |        |               |              |                              | <b>Total of Vr no 199 - EST:</b>                                              | <b>36,81,504</b>                               |
|                 | 200 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 2,11,07,093                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>14002551</b> | 200 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance             | 1,22,16,089        |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,98,502           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 10,01,700          |
|                 |                |        |               |              |                              | <b>Total of Vr no 200 - EST:</b> | <b>3,50,23,384</b> |
|                 | 201 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 83,48,439          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 48,23,535          |
|                 |                |        |               |              |                              | 06Other Allowances               | 7,49,112           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,85,940           |
|                 |                |        |               |              |                              | <b>Total of Vr no 201 - EST:</b> | <b>1,44,07,026</b> |
|                 | 207 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 14,967             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,681              |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,205              |
|                 |                |        |               |              |                              | <b>Total of Vr no 207 - EST:</b> | <b>24,853</b>      |
|                 | 209 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,70,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,57,122           |
|                 |                |        |               |              |                              | 06Other Allowances               | 16,504             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,880              |
|                 |                |        |               |              |                              | <b>Total of Vr no 209 - EST:</b> | <b>4,50,406</b>    |
|                 | 214 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 91,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 51,446             |
|                 |                |        |               |              |                              | 06Other Allowances               | 50                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 214 - EST:</b> | <b>1,42,996</b>    |
|                 | 215 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 215 - EST:</b> | <b>91,324</b>      |
|                 | 223 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 69,406             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 40,256             |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,751              |
|                 |                |        |               |              |                              | <b>Total of Vr no 223 - EST:</b> | <b>1,12,413</b>    |
|                 | 73 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,04,26,898        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 60,47,021          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,38,210           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,70,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>  | <b>1,77,82,169</b> |
|                 | 74 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 56,23,416          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 32,59,261          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,55,438           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,81,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>  | <b>96,19,895</b>   |
|                 | 75 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,15,83,245        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 14002551 | 75 - EST       | First | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 67,18,282<br>8,21,846<br>2,47,860                |
|          |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,93,71,233</b>                               |
|          | 76 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,16,255<br>61,56,268<br>7,30,948<br>7,61,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>1,82,64,571</b>                               |
|          | 77 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,74,504<br>31,49,430<br>3,61,690<br>4,36,200   |
|          |                |       |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>97,21,824</b>                                 |
|          | 78 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,45,500<br>1,42,390<br>11,315<br>7,380          |
|          |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>4,06,585</b>                                  |
|          | 81 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,71,000<br>2,73,180<br>4,400                    |
|          |                |       |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>7,48,580</b>                                  |
|          | 82 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,92,400<br>3,43,592<br>8,800                    |
|          |                |       |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>9,44,792</b>                                  |
|          | 83 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,02,474<br>47,38,876<br>7,40,335<br>4,76,340   |
|          |                |       |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,41,58,025</b>                               |
|          | 85 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,87,700<br>3,98,866<br>17,692<br>33,220         |
|          |                |       |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>11,37,478</b>                                 |
|          | 86 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,24,500<br>2,46,210<br>21,944<br>28,820         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>14002551</b> | 86 - EST       |       |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>7,21,474</b>                                |
|                 | 87 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,95,000<br>2,29,100<br>16,920                 |
|                 |                |       |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>6,41,020</b>                                |
|                 | 88 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,92,600<br>9,23,708<br>70,072<br>16,700      |
|                 |                |       |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>26,03,080</b>                               |
|                 | 89 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,05,80,475<br>61,36,676<br>10,05,877          |
|                 |                |       |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>1,77,23,028</b>                             |
|                 | 90 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,53,115<br>26,38,485<br>3,90,387<br>3,08,660 |
|                 |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>78,90,647</b>                               |
|                 | 91 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,500<br>39,440<br>1,688<br>5,520             |
|                 |                |       |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>1,17,148</b>                                |
|                 | 93 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,02,664<br>5,81,544<br>78,638<br>37,400      |
|                 |                |       |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>17,00,246</b>                               |
|                 | 94 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,19,178<br>33,25,243<br>2,91,957<br>3,38,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>97,74,578</b>                               |
|                 | 95 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,22,500<br>51,79,690<br>3,92,455<br>4,77,526 |
|                 |                |       |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>1,50,72,171</b>                             |
|                 | 97 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 54,52,000<br>31,62,160                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 14002551 | 97 - EST       | First | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 2,67,160           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,90,140           |
|          |                |       |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>92,71,460</b>   |
|          | 99 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 69,20,148          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 40,10,361          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,01,051           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,39,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>1,16,71,080</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 14002551 | 119 - EST      | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 1,52,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 88,624           |
|          |                |        |               |              |                              | 06Other Allowances               | 5,763            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 16,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>2,64,107</b>  |
|          | 167 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 8,87,410         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,14,576         |
|          |                |        |               |              |                              | 06Other Allowances               | 25,412           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 51,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b> | <b>14,78,878</b> |
|          | 168 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 1,52,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 88,624           |
|          |                |        |               |              |                              | 06Other Allowances               | 5,763            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 16,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>2,64,107</b>  |
|          | 80 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 9,46,040         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,48,564         |
|          |                |        |               |              |                              | 06Other Allowances               | 27,100           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 57,000           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------|
| 14002558 | 143 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 41,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,780        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,844         |
|          |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>66,624</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 41,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,780        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |                |                               |               |              |                              |                           |            |                 |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 14002558   | 6 - EST        | First                         | Voted         | No Objection | 205500109   04   00          | 06Other Allowances        | 1,844      |                 |
|            |                |                               |               |              |                              | Total of Vr no 6 - EST:   | 66,624     |                 |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 14002551   | 170 - EST      | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 19,04,640  |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 10,95,678  |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 75,206     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,17,000   |                 |
|            |                |                               |               |              |                              | Total of Vr no 170 - EST: | 31,92,524  |                 |
|            | 92 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 19,04,640  |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 10,95,678  |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 75,206     |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,17,000   |                 |
|            |                |                               |               |              |                              | Total of Vr no 92 - EST:  | 31,92,524  |                 |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110        | Village Police  |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 14002551   | 113 - EST      | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 19,30,000  |                 |
|            |                |                               |               |              |                              | Total of Vr no 113 - EST: | 19,30,000  |                 |
|            | 206 - EST      | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                     | 19,22,500  |                 |
|            |                |                               |               |              |                              | Total of Vr no 206 - EST: | 19,22,500  |                 |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 111        | Railway Police  |
| Sub Head   | 03             | main                          | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 14002542   | 18 - EST       | First                         | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 1,56,300   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 90,422     |                 |
|            |                |                               |               |              |                              | Total of Vr no 18 - EST:  | 2,46,722   |                 |
|            | 182 - EST      | Second                        | Voted         | No Objection | 205500111   03   00          | 01Pay                     | 3,08,400   |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 1,78,872   |                 |
|            |                |                               |               |              |                              | 06Other Allowances        | 3,300      |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>14002542</b> | 182 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 55House Rent Allowance           | 13,860             |
|                 |                |        |               |              |                              | <b>Total of Vr no 182 - EST:</b> | <b>5,04,432</b>    |
|                 | 183 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 30,08,960          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,41,798          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,02,481           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,51,430           |
|                 |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b> | <b>50,04,669</b>   |
|                 | 186 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 1,10,44,581        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 63,97,945          |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,65,380           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,07,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b> | <b>1,89,15,526</b> |
|                 | 188 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 65,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,700             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b> | <b>1,03,800</b>    |
|                 | 192 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 95,17,070          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 55,14,756          |
|                 |                |        |               |              |                              | 06Other Allowances               | 5,39,624           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,80,300           |
|                 |                |        |               |              |                              | <b>Total of Vr no 192 - EST:</b> | <b>1,60,51,750</b> |
|                 | 194 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 14,78,608          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,49,410           |
|                 |                |        |               |              |                              | 06Other Allowances               | 96,159             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 68,100             |
|                 |                |        |               |              |                              | <b>Total of Vr no 194 - EST:</b> | <b>24,92,277</b>   |
|                 | 195 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 48,73,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 28,23,324          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,51,022           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,67,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b> | <b>83,16,106</b>   |
|                 | 198 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 54,94,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 31,86,114          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,71,827           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,00,730           |
|                 |                |        |               |              |                              | <b>Total of Vr no 198 - EST:</b> | <b>93,53,171</b>   |
|                 | 238 - EST      | Second | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 1,56,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 90,422             |
|                 |                |        |               |              |                              | <b>Total of Vr no 238 - EST:</b> | <b>2,46,722</b>    |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500111    03 00           | 01Pay                            | 2,10,000           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 14002542 | 27 - EST       | First | Voted         | No Objection | 205500111    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,21,800<br>2,200<br>7,560                       |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>3,41,560</b>                                  |
|          | 28 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,95,940<br>17,37,506<br>1,00,418<br>1,57,030   |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>49,90,894</b>                                 |
|          | 30 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,44,961<br>63,94,137<br>8,50,910<br>6,31,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,89,21,688</b>                               |
|          | 32 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 65,000<br>37,700<br>1,100                        |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,03,800</b>                                  |
|          | 33 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,96,991<br>53,90,346<br>5,28,134<br>4,61,210   |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,56,76,681</b>                               |
|          | 34 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,56,719<br>8,44,897<br>94,904<br>65,700        |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>24,62,220</b>                                 |
|          | 35 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,27,651<br>28,00,038<br>3,48,380<br>2,63,290   |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>82,39,359</b>                                 |
|          | 36 - EST       | First | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,19,260<br>31,43,014<br>3,67,203<br>2,98,600   |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>92,28,077</b>                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |                |                      |        |               |             |              |                              |       |                             |     |                             |  |
|------------|----------------|----------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|-----|-----------------------------|--|
| Major Head | 2055           | Police               |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                  | 113 | Welfare of Police Personnel |  |
| Sub Head   | 04             | Hospital expenditure |        |               | Detail Head | 01           | District Police-             |       |                             |     |                             |  |
| DDO Code   | Vr. No. & Type |                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |     | Amount (₹)                  |  |
| 14002560   | 12 - EST       |                      | First  | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 4,53,200                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 2,62,856                    |  |
|            |                |                      |        |               |             |              |                              |       | 06Other Allowances          |     | 100                         |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |     | 15,960                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 12 - EST:    |     | 7,32,116                    |  |
|            | 155 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 2,16,600                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 1,37,750                    |  |
|            |                |                      |        |               |             |              |                              |       | 57Non Practising Allowances |     | 20,900                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 155 - EST:   |     | 3,75,250                    |  |
|            | 156 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 4,53,200                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 2,62,856                    |  |
|            |                |                      |        |               |             |              |                              |       | 06Other Allowances          |     | 100                         |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |     | 15,960                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 156 - EST:   |     | 7,32,116                    |  |
|            | 157 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 5,95,200                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 3,45,216                    |  |
|            |                |                      |        |               |             |              |                              |       | 06Other Allowances          |     | 820                         |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |     | 25,520                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 157 - EST:   |     | 9,66,756                    |  |
|            | 158 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 14,56,965                   |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 8,59,537                    |  |
|            |                |                      |        |               |             |              |                              |       | 06Other Allowances          |     | 3,673                       |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |     | 52,586                      |  |
|            |                |                      |        |               |             |              |                              |       | 57Non Practising Allowances |     | 25,160                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 158 - EST:   |     | 23,97,921                   |  |
|            | 60 - EST       |                      | First  | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 2,16,600                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 1,37,750                    |  |
|            |                |                      |        |               |             |              |                              |       | 57Non Practising Allowances |     | 20,900                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 60 - EST:    |     | 3,75,250                    |  |
|            | 61 - EST       |                      | First  | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 1,18,750                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 68,875                      |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |     | 14,560                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 61 - EST:    |     | 2,02,185                    |  |
|            | 62 - EST       |                      | First  | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 14,77,573                   |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 8,59,537                    |  |
|            |                |                      |        |               |             |              |                              |       | 06Other Allowances          |     | 3,673                       |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |     | 52,586                      |  |
|            |                |                      |        |               |             |              |                              |       | 57Non Practising Allowances |     | 25,160                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 62 - EST:    |     | 24,18,529                   |  |
|            | 63 - EST       |                      | First  | Voted         |             | No Objection | 205500113                    | 04 01 | 01Pay                       |     | 5,95,200                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |     | 3,45,216                    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |                |                      |        |               |             |              |                              |       |                             |            |     |                             |  |
|------------|----------------|----------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|-----------------------------|--|
| Major Head | 2055           | Police               |        |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 113 | Welfare of Police Personnel |  |
| Sub Head   | 04             | Hospital expenditure |        |               | Detail Head | 01           | District Police-             |       |                             |            |     |                             |  |
| DDO Code   | Vr. No. & Type |                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount ( ` )                |  |
| 14002560   | 63 - EST       |                      | First  | Voted         |             | No Objection | 205500113                    | 04 01 | 06Other Allowances          |            |     | 820                         |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 25,520                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 63 - EST:    |            |     | 9,66,756                    |  |
| Sub Head   | 04             | Hospital expenditure |        |               | Detail Head | 02           | State Armed Constabulary-    |       |                             |            |     |                             |  |
| DDO Code   | Vr. No. & Type |                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount ( ` )                |  |
| 14002544   | 120 - EST      |                      | First  | Voted         |             | No Objection | 205500113                    | 04 02 | 01Pay                       |            |     | 45,400                      |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 26,332                      |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 3,340                       |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 120 - EST:   |            |     | 75,072                      |  |
|            | 263 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 02 | 01Pay                       |            |     | 45,400                      |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 26,332                      |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 3,340                       |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 263 - EST:   |            |     | 75,072                      |  |
| DDO Code   | Vr. No. & Type |                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount ( ` )                |  |
| 14002558   | 141 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 02 | 01Pay                       |            |     | 1,70,600                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 98,948                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 141 - EST:   |            |     | 2,69,548                    |  |
|            | 142 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 02 | 01Pay                       |            |     | 1,61,100                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,06,094                    |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 14,480                      |  |
|            |                |                      |        |               |             |              |                              |       | 57Non Practising Allowances |            |     | 21,820                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 142 - EST:   |            |     | 3,03,494                    |  |
|            | 3 - EST        |                      | First  | Voted         |             | No Objection | 205500113                    | 04 02 | 01Pay                       |            |     | 1,70,600                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 98,948                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:     |            |     | 2,69,548                    |  |
|            | 4 - EST        |                      | First  | Voted         |             | No Objection | 205500113                    | 04 02 | 01Pay                       |            |     | 1,61,100                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,06,094                    |  |
|            |                |                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 14,480                      |  |
|            |                |                      |        |               |             |              |                              |       | 57Non Practising Allowances |            |     | 21,820                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:     |            |     | 3,03,494                    |  |
| DDO Code   | Vr. No. & Type |                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount ( ` )                |  |
| 14002559   | 235 - EST      |                      | Second | Voted         |             | No Objection | 205500113                    | 04 02 | 01Pay                       |            |     | 1,95,200                    |  |
|            |                |                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,30,744                    |  |
|            |                |                      |        |               |             |              |                              |       | 06Other Allowances          |            |     | 30                          |  |
|            |                |                      |        |               |             |              |                              |       | 57Non Practising Allowances |            |     | 30,220                      |  |
|            |                |                      |        |               |             |              |                              |       | Total of Vr no 235 - EST:   |            |     | 3,56,194                    |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                                 |

|            |      |                      |             |    |                           |            |     |                             |
|------------|------|----------------------|-------------|----|---------------------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police               | Sub Mj Head | 00 | Not Available             | Minor Head | 113 | Welfare of Police Personnel |
| Sub Head   | 04   | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |            |     |                             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                          | Amount (`)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------|--------------------------------------|
| <b>14002559</b> | 236 - EST      | Second | Voted         | No Objection | 205500113    04 02           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                            | 44,900<br>26,042<br>4,040            |
|                 |                |        |               |              |                              | <b>Total of Vr no 236 - EST:</b>                                                   | <b>74,982</b>                        |
|                 | 48 - EST       | First  | Voted         | No Objection | 205500113    04 02           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>57Non Practising Allowances | 1,95,200<br>1,30,744<br>30<br>30,220 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                                    | <b>3,56,194</b>                      |
|                 | 49 - EST       | First  | Voted         | No Objection | 205500113    04 02           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                            | 44,900<br>26,042<br>4,040            |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                                    | <b>74,982</b>                        |

|            |      |                        |             |    |               |            |     |                        |
|------------|------|------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                 | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
| Sub Head   | 03   | Police Computer Center | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------|
| <b>14002529</b> | 125 - EST      | First  | Voted         | No Objection | 205500114    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,41,700<br>82,186<br>12,986 |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                    | <b>2,36,872</b>              |
|                 | 226 - EST      | Second | Voted         | No Objection | 205500114    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,04,700<br>60,726<br>9,138  |
|                 |                |        |               |              |                              | <b>Total of Vr no 226 - EST:</b>                    | <b>1,74,564</b>              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>14002551</b> | 208 - EST      | Second | Voted         | No Objection | 205500114    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,67,233<br>6,75,932<br>74,268<br>53,180 |
|                 |                |        |               |              |                              | <b>Total of Vr no 208 - EST:</b>                                              | <b>19,70,613</b>                          |
|                 | 84 - EST       | First  | Voted         | No Objection | 205500114    03 00           | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,55,204<br>6,68,955<br>73,536<br>53,180 |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>19,50,875</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                        |             |    |               |            |     |                        |
|------------|------|------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                 | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
| Sub Head   | 03   | Police Computer Center | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount ( ` )                                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 14002556 | 250 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                     | 1,41,700<br>82,186<br>12,326<br>3,340                    |
|          | 26 - EST       | First  | Voted         | No Objection | 205500114   03   00          | <b>Total of Vr no 250 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,39,552</b><br>1,41,700<br>82,186<br>12,326<br>3,340 |
| 14002560 | 132 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                               | 37,000<br>21,460<br>1,688                                |
|          | 222 - EST      | Second | Voted         | No Objection | 205500114   03   00          | <b>Total of Vr no 132 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>60,148</b><br>70,900<br>41,122<br>5,354               |
|          | 71 - EST       | First  | Voted         | No Objection | 205500114   03   00          | <b>Total of Vr no 222 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>1,17,376</b><br>33,900<br>19,662<br>3,666             |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                                                                   | <b>57,228</b>                                            |

|            |      |                                                 |             |    |               |            |     |                               |
|------------|------|-------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police                                          | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
| Sub Head   | 03   | expenditure to be borne by the state government | Detail Head | 00 | Not Available |            |     |                               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount ( ` )                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 14002542 | 190 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                     | 2,55,400<br>1,47,262<br>10,315<br>12,145                    |
|          | 31 - EST       | First  | Voted         | No Objection | 205500115   03   00          | <b>Total of Vr no 190 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>4,25,122</b><br>2,55,400<br>1,47,262<br>10,315<br>12,145 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                                                                   | <b>4,25,122</b>                                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 14002551                  | 169 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,26,630<br>1,89,428<br>7,352<br>24,420 |
| Total of Vr no 169 - EST: |                |        |               |              |                              |                                                                               | 5,47,830                                |
|                           | 79 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,26,630<br>1,89,428<br>7,352<br>24,420 |
| Total of Vr no 79 - EST:  |                |        |               |              |                              |                                                                               | 5,47,830                                |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 14002551                  | 103 - EST      | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,100<br>60,378<br>7,651<br>4,040 |
| Total of Vr no 103 - EST: |                |        |               |              |                              |                                                                               | 1,76,169                             |
|                           | 204 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,100<br>60,378<br>7,651<br>4,040 |
| Total of Vr no 204 - EST: |                |        |               |              |                              |                                                                               | 1,76,169                             |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 14002551                 | 21 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,08,900<br>13,97,162<br>90,714<br>1,11,280 |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                                               | 40,08,056                                    |
|                          | 22 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                                                                         | 22,72,600                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 14002551 | 22 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 03Dearness Allowance            | 13,18,108        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,82,794         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,30,120         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>39,03,622</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 22,71,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,17,702        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,82,794         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,36,560         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>39,08,956</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 25,13,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,57,772        |
|          |                |        |               |              |                              | 06Other Allowances              | 94,621           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,13,804         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>41,79,597</b> |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)            |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------------|
| 14002551 | 10 - MIS       | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 29,26,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>               | <b>29,26,620</b>      |
|          | 8 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 1,99,060              |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                | <b>1,99,060</b>       |
|          | 9 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 84,000                |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                | <b>84,000</b>         |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b>               | <b>1,10,76,67,118</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                                 |
|-------------------------|---------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 03002551                 | 26 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,81,340<br>5,07,964<br>76,824<br>18,860 |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                                                                               | 14,84,988                                |
|                          | 64 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,76,000<br>5,07,964<br>76,824<br>18,860 |
| Total of Vr no 64 - EST: |                |        |               |              |                              |                                                                               | 14,79,648                                |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 03002551                 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,17,225<br>56,92,831<br>8,05,929<br>2,80,472 |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 1,65,96,457                                    |
|                          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,92,296<br>46,85,472<br>3,27,268<br>2,60,080 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 1,33,65,116                                    |
|                          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,13,468<br>20,95,811<br>3,53,487<br>1,34,103 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 61,96,869                                      |
|                          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,47,000<br>3,17,260<br>23,800                 |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 8,88,060                                       |
|                          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,89,100<br>4,57,678<br>27,008<br>19,520       |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 12,93,306                                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                                 |
|-------------------------|---------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 03002551 | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 19,49,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,30,536          |
|          |                |        |               |              |                              | 06Other Allowances              | 97,620             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>31,89,356</b>   |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,64,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,01,584           |
|          |                |        |               |              |                              | 06Other Allowances              | 16,100             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>13,88,784</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,07,82,619        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 62,53,919          |
|          |                |        |               |              |                              | 06Other Allowances              | 10,52,446          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,02,059           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,84,91,043</b> |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 21,700             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,586             |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063              |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>36,349</b>      |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 50,500             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290             |
|          |                |        |               |              |                              | 06Other Allowances              | 1,688              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020              |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>83,498</b>      |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 15,00,125          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,70,073           |
|          |                |        |               |              |                              | 06Other Allowances              | 79,574             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 45,765             |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>24,95,537</b>   |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,02,73,938        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,58,032          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,37,431           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,94,835           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,71,64,236</b> |
|          | 23 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 42Other Expense                 | 53,16,849          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - MIS:</b> | <b>53,16,849</b>   |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 16,82,928          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,73,917           |
|          |                |        |               |              |                              | 06Other Allowances              | 97,644             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 45,030             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                                 |
|-------------------------|---------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>03002551</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>27,99,519</b>                                 |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,96,284<br>21,93,270<br>2,88,257<br>1,59,950   |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>64,37,761</b>                                 |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,89,134<br>36,47,698<br>4,90,410<br>1,74,249   |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,06,01,491</b>                               |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,53,627<br>62,94,368<br>8,84,362<br>3,58,471 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,83,90,828</b>                               |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,16,920</b>                                  |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,13,444</b>                                  |
|                 | 31 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 12,30,152                                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - MIS:</b>                                               | <b>12,30,152</b>                                 |
|                 | 32 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>91,324</b>                                    |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,56,500<br>90,422<br>50                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,46,972</b>                                  |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 41,448                                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>41,448</b>                                    |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 3,04,468<br>1,10,051                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,14,519</b>                                  |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,56,500<br>90,422<br>50                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,46,972</b>                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| 03002551 | 38 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,06,966</b>                                     |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,10,126</b>                                     |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,64,30,377<br>1,53,10,318<br>11,13,415<br>8,07,505 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,36,61,615</b>                                  |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,98,905<br>35,37,365<br>4,75,909<br>1,70,963      |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,02,83,142</b>                                  |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,57,337<br>58,31,551<br>6,22,757<br>2,90,315    |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,68,01,960</b>                                  |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,29,600<br>21,63,168<br>99,904<br>80,150          |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>60,72,822</b>                                    |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,75,140<br>21,31,581<br>3,59,385<br>1,34,400      |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>63,00,506</b>                                    |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,60,500<br>3,83,090<br>55,659<br>19,390            |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>11,18,639</b>                                    |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,58,900<br>6,14,162<br>18,300<br>9,450            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                                 |
|-------------------------|---------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>03002551</b> | 45 - EST       |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>17,00,812</b>   |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,50,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,19,232           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 23,800             |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>8,93,432</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,10,250          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,29,945          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,42,646           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,30,82,841</b> |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 19,12,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 11,09,018          |
|                 |                |        |               |              |                              | 06Other Allowances              | 95,932             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>31,30,250</b>   |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,09,57,975        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 63,55,626          |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,68,604          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,07,930           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>1,87,90,135</b> |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,06,11,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 61,54,554          |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,08,807          |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>1,77,74,661</b> |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,76,88,420        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,02,42,203        |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,71,397          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,03,090           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>2,96,05,110</b> |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 97,45,364          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,51,575          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,92,489           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,14,350           |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,65,03,778</b> |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,33,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,43,546          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,44,743           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>1,31,21,989</b> |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 95,71,590          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 55,50,362          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,92,527           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,77,065           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>03002551</b> | 56 - EST       |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>1,61,91,544</b>                                  |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,59,70,567<br>1,50,40,329<br>11,02,513<br>7,90,540 |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>4,29,03,949</b>                                  |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,24,700<br>19,85,282<br>2,30,285<br>1,03,540      |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>57,43,807</b>                                    |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,06,54,700<br>61,79,726<br>10,12,933               |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,78,47,359</b>                                  |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,04,200<br>4,08,436<br>25,320<br>17,860            |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>11,55,816</b>                                    |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,32,275<br>21,64,720<br>2,84,272<br>1,57,550      |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>63,38,817</b>                                    |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,38,643<br>46,51,213<br>3,25,174<br>2,63,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,32,78,330</b>                                  |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,37,795<br>1,03,83,714<br>11,84,821<br>5,05,690 |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,00,12,020</b>                                  |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,59,800<br>23,52,364<br>1,09,156<br>87,320        |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>66,08,640</b>                                    |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 6,59,600                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                                 |
|-------------------------|---------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 03002551 | 9 - EST        | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance           | 3,82,568         |
|          |                |       |               |              |                              | 06Other Allowances             | 55,659           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 18,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>11,16,727</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 03002551 | 18 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 16,69,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,68,078         |
|          |                |        |               |              |                              | 06Other Allowances              | 45,688           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 54,990           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>27,37,856</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 15,78,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,15,704         |
|          |                |        |               |              |                              | 06Other Allowances              | 43,800           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 51,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>25,90,144</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 03002551 | 34 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 21,63,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,44,506        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,19,437         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>35,83,283</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 21,63,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,44,506        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,19,437         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,990           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>35,83,433</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 03002551 | 19 - EST       | First | Voted         | No Objection | 205500110    03   00         | 01Pay                     | 13,85,000  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                                 |
|-------------------------|---------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>03002551</b> | 19 - EST       |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>13,85,000</b> |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 13,85,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>13,85,000</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>03002551</b> | 10 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                           | 1,20,322        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 68,962          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,420           |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,93,704</b> |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                           | 1,18,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 68,962          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,420           |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,92,282</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>03002551</b> | 25 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 10,76,330        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,19,614         |
|                 |                |        |               |              |                              | 06Other Allowances              | 66,016           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 29,570           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>17,91,530</b> |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay                           | 10,69,960        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,19,614         |
|                 |                |        |               |              |                              | 06Other Allowances              | 66,016           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 29,570           |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>17,85,160</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 03002551 | 15 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,08,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,640        |
|          |                |        |               |              |                              | 06Other Allowances              | 6,752           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>3,40,912</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,08,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,640        |
|          |                |        |               |              |                              | 06Other Allowances              | 6,752           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>3,40,912</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 03002551 | 27 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 3,54,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,05,436        |
|          |                |        |               |              |                              | 06Other Allowances              | 29,479          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,690          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>6,01,805</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 3,54,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,05,436        |
|          |                |        |               |              |                              | 06Other Allowances              | 29,479          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,690          |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>6,01,805</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 03002551 | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 27,02,100        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 15,67,218        |
|          |                |        |               |              |                              | 06Other Allowances             | 1,40,040         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 29,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>44,39,218</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                          | 27,26,600        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                                 |
|-------------------------|---------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                                 |

|            |                |                                                |        |               |             |              |               |                              |  |                                               |                         |                              |            |              |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------------------|-------------------------|------------------------------|------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 108                     | Fire Protection and Control  |            |              |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head | 00           | Not Available |                              |  |                                               |                         |                              |            |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |                         |                              | Amount (`) |              |
| 03002551   | 9 - EST        |                                                | Second | Voted         |             | No Objection |               | 207000108 03 00              |  | 03Dearness Allowance                          |                         |                              | 15,81,428  |              |
|            |                |                                                |        |               |             |              |               |                              |  | 06Other Allowances                            |                         |                              | 1,42,103   |              |
|            |                |                                                |        |               |             |              |               |                              |  | 55House Rent Allowance                        |                         |                              | 29,860     |              |
|            |                |                                                |        |               |             |              |               |                              |  |                                               | Total of Vr no 9 - EST: |                              | 44,79,991  |              |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 800                     | Other expenditure            |            |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |                              |  |                                               |                         |                              |            |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |                         |                              | Amount (`) |              |
| 03002551   | 3 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 42Other Expense                               |                         |                              | 2,45,625   |              |
|            |                |                                                |        |               |             |              |               |                              |  | Total of Vr no 3 - MIS:                       |                         |                              | 2,45,625   |              |
|            | 4 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 16Payment for Commercial and Special Services |                         |                              | 19,80,040  |              |
|            |                |                                                |        |               |             |              |               |                              |  |                                               | Total of Vr no 4 - MIS: |                              | 19,80,040  |              |
|            |                |                                                |        |               |             |              |               |                              |  |                                               |                         | Total of MUZAFFARNAGAR (03): |            | 50,27,14,939 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PADRAUNA (73)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 73002551                 | 10 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,81,100<br>6,27,038<br>90,834<br>37,130 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 18,36,102                                 |
|                          | 44 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,81,100<br>6,27,038<br>90,834<br>37,130 |
| Total of Vr no 44 - EST: |                |        |               |              |                              |                                                                               | 18,36,102                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 73002551                 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 78,800<br>45,704                               |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 1,24,504                                       |
|                          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 97,76,934<br>56,66,615<br>9,16,434<br>1,24,400 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 1,64,84,383                                    |
|                          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,49,900<br>36,81,202<br>6,59,352<br>1,04,000 |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 1,07,94,454                                    |
|                          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,28,900<br>33,15,802<br>5,80,541<br>97,200   |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 97,22,443                                      |
|                          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 97,16,160<br>56,33,634<br>6,13,139<br>1,09,720 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 1,60,72,653                                    |
|                          | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 1,18,29,388                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PADRAUNA (73)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 73002551 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 68,56,156<br>9,69,770<br>1,74,800                |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,98,30,114</b>                               |
|          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,21,200<br>19,26,296<br>1,79,705<br>97,120     |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>55,24,321</b>                                 |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,19,126<br>72,61,093<br>4,79,384<br>1,53,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,04,12,843</b>                               |
|          | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,99,558<br>56,25,743<br>4,76,682<br>2,35,760   |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,60,37,743</b>                               |
|          | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,49,780<br>58,74,839<br>9,21,217<br>2,16,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,71,62,236</b>                               |
|          | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,16,200<br>46,49,396<br>3,82,759<br>1,06,180   |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,31,54,535</b>                               |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 77,68,600<br>45,05,788<br>7,38,554               |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,30,12,942</b>                               |
|          | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 22,35,100<br>12,96,358<br>2,12,489               |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>37,43,947</b>                                 |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,700<br>48,546<br>4,426                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PADRAUNA (73)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>73002551</b> | 23 - EST       |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,36,672</b>    |
|                 | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,40,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,97,316           |
|                 |                |        |               |              |                              | 06Other Allowances              | 34,739             |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>5,72,255</b>    |
|                 | 26 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 11,52,620          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,55,775           |
|                 |                |        |               |              |                              | 06Other Allowances              | 45,837             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,880             |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>18,75,112</b>   |
|                 | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,704             |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,24,504</b>    |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 77,743             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 44,834             |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,126              |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,26,703</b>    |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 77,68,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,05,788          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,38,554           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,30,12,942</b> |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,81,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 44,55,444          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,30,302           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,28,67,546</b> |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,60,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 44,42,858          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,28,239           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,28,31,197</b> |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,26,120          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,95,150           |
|                 |                |        |               |              |                              | 06Other Allowances              | 23,632             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,780             |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>16,77,682</b>   |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 63,74,687          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,95,412          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,58,199           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,27,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,08,55,898</b> |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 33,21,200          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PADRAUNA (73)</b>   |                 |           |                                 |

|            |                |                         |               |              |                              |                                 |     |                    |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|---------------------------------|-----|--------------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109 | District Police    |
| Sub Head   | 03             | District Police (Chief) | Detail Head   | 00           | Not Available                |                                 |     |                    |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       |     | Amount (₹)         |
| 73002551   | 34 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            |     | 19,26,296          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 1,79,705           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 97,120             |
|            |                |                         |               |              |                              | <b>Total of Vr no 34 - EST:</b> |     | <b>55,24,321</b>   |
|            | 35 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 1,18,91,600        |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 68,97,128          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 9,74,740           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 1,76,000           |
|            |                |                         |               |              |                              | <b>Total of Vr no 35 - EST:</b> |     | <b>1,99,39,468</b> |
|            | 36 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 91,63,100          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 53,14,598          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 5,80,269           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 1,08,080           |
|            |                |                         |               |              |                              | <b>Total of Vr no 36 - EST:</b> |     | <b>1,51,66,047</b> |
|            | 37 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 79,50,517          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 46,11,300          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 3,76,016           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 1,04,840           |
|            |                |                         |               |              |                              | <b>Total of Vr no 37 - EST:</b> |     | <b>1,30,42,673</b> |
|            | 39 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 6,00,200           |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 3,48,116           |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 7,700              |
|            |                |                         |               |              |                              | <b>Total of Vr no 39 - EST:</b> |     | <b>9,56,016</b>    |
|            | 4 - EST        | First                   | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 10,81,673          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 6,26,342           |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 60,852             |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 13,540             |
|            |                |                         |               |              |                              | <b>Total of Vr no 4 - EST:</b>  |     | <b>17,82,407</b>   |
|            | 40 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 5,22,800           |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 3,03,224           |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 47,686             |
|            |                |                         |               |              |                              | <b>Total of Vr no 40 - EST:</b> |     | <b>8,73,710</b>    |
|            | 42 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 1,01,19,580        |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 58,57,490          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 9,08,531           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 99,200             |
|            |                |                         |               |              |                              | <b>Total of Vr no 42 - EST:</b> |     | <b>1,69,84,801</b> |
|            | 45 - EST       | Second                  | Voted         | No Objection | 205500109    03   00         | 01Pay                           |     | 97,46,057          |
|            |                |                         |               |              |                              | 03Dearness Allowance            |     | 56,38,953          |
|            |                |                         |               |              |                              | 06Other Allowances              |     | 9,05,062           |
|            |                |                         |               |              |                              | 55House Rent Allowance          |     | 1,36,800           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PADRAUNA (73)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>73002551</b> | 45 - EST       |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,64,26,872</b>                             |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,48,100<br>33,30,418<br>5,80,760<br>1,10,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>97,69,678</b>                               |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,13,706<br>5,86,921<br>57,164<br>12,080      |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>16,69,871</b>                               |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 23,00,200<br>13,34,116<br>2,18,678             |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>38,52,994</b>                               |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,00,200<br>3,48,116<br>7,700                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>9,56,016</b>                                |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,60,100<br>44,42,858<br>7,28,239             |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,28,31,197</b>                             |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,09,968<br>5,85,781<br>23,632<br>32,780      |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>16,52,161</b>                               |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,81,800<br>44,55,444<br>7,30,302             |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,28,67,546</b>                             |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>73002551</b> | 11 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,24,400<br>8,26,152<br>40,020<br>35,430 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PADRAUNA (73)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 73002551 | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>23,26,002</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 14,24,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,26,152         |
|          |                |        |               |              |                              | 06Other Allowances              | 40,020           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>23,26,002</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 73002551 | 3 - EST        | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 12,70,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,33,468         |
|          |                |        |               |              |                              | 06Other Allowances              | 62,485           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>20,73,033</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 12,70,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,33,468         |
|          |                |        |               |              |                              | 06Other Allowances              | 63,173           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>20,73,721</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 73002551 | 24 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 38,06,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>38,06,250</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 73002551 | 41 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 8,27,027         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,79,675         |
|          |                |        |               |              |                              | 06Other Allowances              | 48,768           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>13,55,470</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PADRAUNA (73)**

|            |                |                                                |               |              |                              |                                               |                     |                             |
|------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|-----------------------------|
| Major Head | 2055           | Police                                         | Sub Mj Head   | 00           | Not Available                | Minor Head                                    | 114                 | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center                         | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 73002551   | 8 - EST        | First                                          | Voted         | No Objection | 205500114   03   00          | 01Pay                                         | 7,82,229            |                             |
|            |                |                                                |               |              |                              | 03Dearness Allowance                          | 4,53,693            |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 47,039              |                             |
|            |                |                                                |               |              |                              | 55House Rent Allowance                        | 23,220              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 8 - EST:</b>                | <b>13,06,181</b>    |                             |
| Major Head | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 108                 | Fire Protection and Control |
| Sub Head   | 03             | Administration                                 | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 73002551   | 2 - EST        | First                                          | Voted         | No Objection | 207000108   03   00          | 01Pay                                         | 34,39,700           |                             |
|            |                |                                                |               |              |                              | 03Dearness Allowance                          | 19,95,026           |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 1,76,278            |                             |
|            |                |                                                |               |              |                              | 55House Rent Allowance                        | 6,240               |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>                | <b>56,17,244</b>    |                             |
|            | 5 - EST        | Second                                         | Voted         | No Objection | 207000108   03   00          | 01Pay                                         | 33,30,300           |                             |
|            |                |                                                |               |              |                              | 03Dearness Allowance                          | 19,31,574           |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 1,69,401            |                             |
|            |                |                                                |               |              |                              | 55House Rent Allowance                        | 6,240               |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 5 - EST:</b>                | <b>54,37,515</b>    |                             |
| Major Head | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 800                 | Other expenditure           |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 73002551   | 5 - MIS        | Second                                         | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 4,64,020            |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>4,64,020</b>     |                             |
|            | 6 - MIS        | Second                                         | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 60,750              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>60,750</b>       |                             |
|            |                |                                                |               |              |                              | <b>Total of PADRAUNA (73):</b>                | <b>38,09,71,799</b> |                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PILIBHIT (16)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 16002551                 | 36 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,71,600<br>3,89,528<br>56,708<br>15,810 |
| Total of Vr no 36 - EST: |                |        |               |              |                              |                                                                               | 11,33,646                                |
|                          | 6 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,16,300<br>3,57,454<br>50,182<br>15,810 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 10,39,746                                |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 16002551                 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 88,700<br>51,446                               |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 1,40,146                                       |
|                          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,88,100<br>9,79,098<br>94,044<br>16,546      |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 27,77,788                                      |
|                          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 59,47,320<br>34,49,445<br>7,70,273<br>2,08,180 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 1,03,75,218                                    |
|                          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,33,02,100<br>77,15,218<br>12,63,816          |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 2,22,81,134                                    |
|                          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,77,758<br>24,16,454<br>1,62,603<br>1,25,588 |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 68,82,403                                      |
|                          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 44,27,078<br>25,62,552                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PILIBHIT (16)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>16002551</b> | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 3,27,788<br>1,68,900                              |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>74,86,318</b>                                  |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,08,223<br>87,04,769<br>12,05,154<br>4,26,540 |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,53,44,686</b>                                |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,23,400<br>32,03,572<br>4,49,652<br>98,616      |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>92,75,240</b>                                  |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,44,735<br>72,17,947<br>7,21,536<br>2,61,376  |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,06,45,594</b>                                |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,48,700<br>2,02,246<br>5,500                     |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>5,56,446</b>                                   |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 57,800<br>33,524<br>3,374                         |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>94,698</b>                                     |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,42,62,684<br>82,71,951<br>5,60,703<br>3,37,910  |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,34,33,248</b>                                |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,07,217<br>24,98,185<br>2,17,274<br>1,11,400    |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>71,34,076</b>                                  |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,00,226<br>48,96,766<br>4,14,562<br>2,19,730    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PILIBHIT (16)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>16002551</b> | 22 - EST       |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,41,31,284</b> |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 71,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 41,644             |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,191              |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,17,635</b>    |
|                 | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 52,000             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 30,160             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,688              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020              |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>85,868</b>      |
|                 | 26 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,02,099           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,45,820           |
|                 |                |        |               |              |                              | 06Other Allowances              | 18,376             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,860              |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>4,73,155</b>    |
|                 | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,87,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,07,236           |
|                 |                |        |               |              |                              | 06Other Allowances              | 33,375             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>9,41,911</b>    |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,20,410           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,99,350           |
|                 |                |        |               |              |                              | 06Other Allowances              | 42,836             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 516                |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>11,63,112</b>   |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,25,588           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,16,096           |
|                 |                |        |               |              |                              | 06Other Allowances              | 15,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,56,684</b>    |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 88,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,446             |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,40,146</b>    |
|                 | 30 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 08Office Expenditure            | 1,50,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b> | <b>1,50,000</b>    |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 71,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 41,644             |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,632              |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,17,076</b>    |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,524             |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PILIBHIT (16)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>16002551</b> | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 2,924              |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>94,248</b>      |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,39,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,28,736           |
|                 |                |        |               |              |                              | 06Other Allowances              | 21,756             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,750             |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>12,02,442</b>   |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 16,88,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 9,79,098           |
|                 |                |        |               |              |                              | 06Other Allowances              | 94,044             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,546             |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>27,77,788</b>   |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,39,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,28,736           |
|                 |                |        |               |              |                              | 06Other Allowances              | 21,756             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,750             |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>12,02,442</b>   |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,49,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,44,594           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,280              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,02,174</b>    |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,33,02,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 77,15,218          |
|                 |                |        |               |              |                              | 06Other Allowances              | 12,64,619          |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,22,81,937</b> |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 58,63,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 34,00,888          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,76,841           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,03,380           |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,02,44,709</b> |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,45,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,16,390           |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,700              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150              |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>8,72,740</b>    |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,39,62,367        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 80,97,767          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,57,091           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,32,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,29,49,565</b> |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PILIBHIT (16)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>16002551</b> | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,59,050          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,70,249          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,12,508           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,10,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>70,51,867</b>   |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 80,12,413          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,55,835          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,86,350           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,01,570           |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,31,56,168</b> |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,52,92,430        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 88,69,609          |
|                 |                |        |               |              |                              | 06Other Allowances              | 12,28,214          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,37,684           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>2,58,27,937</b> |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 55,73,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 32,32,804          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,53,578           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,03,016           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>93,63,198</b>   |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,49,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,44,594           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>4,03,094</b>    |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,23,52,945        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 71,64,709          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,18,995           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,67,572           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>2,05,04,221</b> |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,81,305          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,76,511          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,66,679           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,24,384           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>70,48,879</b>   |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 43,68,251          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 25,28,433          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,23,696           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,66,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>73,86,420</b>   |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,21,208           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,24,294           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PILIBHIT (16)**

|            |                |                               |               |              |                              |                                 |                  |                 |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police |
| Sub Head   | 03             | District Police (Chief)       | Detail Head   | 00           | Not Available                |                                 |                  |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                 |
| 16002551   | 54 - EST       | Second                        | Voted         | No Objection | 205500109   03   00          | 06Other Allowances              | 14,265           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 5,070            |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>3,64,837</b>  |                 |
|            | 55 - EST       | Second                        | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,19,600         |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 1,27,368         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 12,378           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 4,410            |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>3,63,756</b>  |                 |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                                 |                  |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                 |
| 16002551   | 3 - EST        | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 10,58,090        |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 6,13,640         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 37,159           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 36,500           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>17,45,389</b> |                 |
|            | 41 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 10,58,090        |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 6,13,640         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 37,159           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 36,500           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>17,45,389</b> |                 |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                 |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                 |
| 16002551   | 39 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 14,10,900        |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 8,14,668         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 78,240           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 25,684           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>23,29,492</b> |                 |
|            | 9 - EST        | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 14,61,700        |                 |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 8,43,958         |                 |
|            |                |                               |               |              |                              | 06Other Allowances              | 80,303           |                 |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 26,140           |                 |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>24,12,101</b> |                 |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PILIBHIT (16)**

|            |                |                              |               |              |                              |                             |            |                             |
|------------|----------------|------------------------------|---------------|--------------|------------------------------|-----------------------------|------------|-----------------------------|
| Major Head | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 110        | Village Police              |
| Sub Head   | 03             | Village Police Establishment | Detail Head   | 00           | Not Available                |                             |            |                             |
| DDO Code   | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                             |
| 16002551   | 23 - EST       | First                        | Voted         | No Objection | 205500110   03   00          | 01Pay                       | 13,07,500  |                             |
|            |                |                              |               |              |                              | Total of Vr no 23 - EST:    | 13,07,500  |                             |
|            | 53 - EST       | Second                       | Voted         | No Objection | 205500110   03   00          | 01Pay                       | 13,27,500  |                             |
|            |                |                              |               |              |                              | Total of Vr no 53 - EST:    | 13,27,500  |                             |
| Major Head | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 113        | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure         | Detail Head   | 01           | District Police-             |                             |            |                             |
| DDO Code   | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                             |
| 16002551   | 35 - EST       | Second                       | Voted         | No Objection | 205500113   04   01          | 01Pay                       | 2,86,500   |                             |
|            |                |                              |               |              |                              | 03Dearness Allowance        | 1,78,826   |                             |
|            |                |                              |               |              |                              | 55House Rent Allowance      | 10,790     |                             |
|            |                |                              |               |              |                              | 57Non Practising Allowances | 21,820     |                             |
|            |                |                              |               |              |                              | Total of Vr no 35 - EST:    | 4,97,936   |                             |
|            | 8 - EST        | First                        | Voted         | No Objection | 205500113   04   01          | 01Pay                       | 2,86,500   |                             |
|            |                |                              |               |              |                              | 03Dearness Allowance        | 1,78,826   |                             |
|            |                |                              |               |              |                              | 55House Rent Allowance      | 10,790     |                             |
|            |                |                              |               |              |                              | 57Non Practising Allowances | 21,820     |                             |
|            |                |                              |               |              |                              | Total of Vr no 8 - EST:     | 4,97,936   |                             |
| Major Head | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 114        | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center       | Detail Head   | 00           | Not Available                |                             |            |                             |
| DDO Code   | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                             |
| 16002551   | 12 - EST       | First                        | Voted         | No Objection | 205500114   03   00          | 01Pay                       | 6,67,200   |                             |
|            |                |                              |               |              |                              | 03Dearness Allowance        | 3,86,976   |                             |
|            |                |                              |               |              |                              | 06Other Allowances          | 40,420     |                             |
|            |                |                              |               |              |                              | 55House Rent Allowance      | 12,710     |                             |
|            |                |                              |               |              |                              | Total of Vr no 12 - EST:    | 11,07,306  |                             |
|            | 37 - EST       | Second                       | Voted         | No Objection | 205500114   03   00          | 01Pay                       | 6,68,300   |                             |
|            |                |                              |               |              |                              | 03Dearness Allowance        | 3,87,614   |                             |
|            |                |                              |               |              |                              | 06Other Allowances          | 40,132     |                             |
|            |                |                              |               |              |                              | 55House Rent Allowance      | 12,710     |                             |
|            |                |                              |               |              |                              | Total of Vr no 37 - EST:    | 11,08,756  |                             |
| Major Head | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 800        | Other Expenditure           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PILIBHIT (16)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------|
| 16002551 | 38 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,49,000<br>86,420<br>10,214 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                     | <b>2,45,634</b>              |
|          | 7 - EST        | First  | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,49,000<br>86,420<br>9,720  |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                      | <b>2,45,140</b>              |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 16002551 | 1 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,37,800<br>5,43,924<br>34,633<br>14,688 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>15,31,045</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,300<br>35,554<br>1,100<br>3,150       |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,01,104</b>                          |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,37,800<br>5,43,924<br>34,633<br>14,688 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>15,31,045</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,87,700<br>5,72,866<br>79,425<br>30,144 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>16,70,135</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 24,500<br>14,210<br>2,063                |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>40,773</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                                                                         | 61,300                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PILIBHIT (16)**

|            |                |                               |       |               |             |              |               |                              |  |                           |     |                             |  |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------------|--|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 108 | Fire Protection and Control |  |
| Sub Head   | 03             | Administration                |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                             |  |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                  |  |
| 16002551   | 2 - EST        |                               | First | Voted         |             | No Objection |               | 207000108 03 00              |  | 03Dearness Allowance      |     | 35,554                      |  |
|            |                |                               |       |               |             |              |               |                              |  | 06Other Allowances        |     | 1,100                       |  |
|            |                |                               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     | 3,150                       |  |
|            | 3 - EST        |                               | First | Voted         |             | No Objection |               | 207000108 03 00              |  | Total of Vr no 2 - EST:   |     | 1,01,104                    |  |
|            |                |                               |       |               |             |              |               |                              |  | 01Pay                     |     | 9,63,200                    |  |
|            |                |                               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     | 5,58,656                    |  |
|            |                |                               |       |               |             |              |               |                              |  | 06Other Allowances        |     | 77,362                      |  |
|            |                |                               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     | 30,144                      |  |
|            |                |                               |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     | 16,29,362                   |  |

|            |                |                                                |        |               |             |              |               |                              |  |                                               |     |                   |  |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------------------|-----|-------------------|--|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 800 | Other expenditure |  |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |                              |  |                                               |     |                   |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |     | Amount (`)        |  |
| 16002551   | 2 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 42Other Expense                               |     | 84,750            |  |
|            | 3 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | Total of Vr no 2 - MIS:                       |     | 84,750            |  |
|            |                |                                                |        |               |             |              |               |                              |  | 16Payment for Commercial and Special Services |     | 6,00,400          |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of Vr no 3 - MIS:                       |     | 6,00,400          |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of PILIBHIT (16):                       |     | 33,16,35,477      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRATAPGARH (53)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 53002551 | 23 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 23 - EST:</b> | 4,87,500<br>2,82,750<br>34,992<br>11,950<br><b>8,17,192</b> |
|          | 54 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 54 - EST:</b> | 52,000<br>30,160<br>4,388<br>2,020<br><b>88,568</b>         |
|          | 77 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 77 - EST:</b> | 4,87,500<br>2,82,750<br>34,992<br>11,950<br><b>8,17,192</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 88 - EST:</b> | 52,000<br>30,160<br>4,388<br>2,020<br><b>88,568</b>         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                              |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 53002551 | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 1,99,19,100<br>1,15,53,078<br>18,22,332<br>5,95,040<br><b>3,38,89,550</b> |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 51,77,300<br>30,02,834<br>3,36,587<br>1,27,120<br><b>86,43,841</b>        |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 77,14,734<br>44,74,186<br>4,08,332<br>2,01,380                            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRATAPGARH (53)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>53002551</b> | 12 - EST       |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,27,98,632</b>                                 |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,45,490<br>61,72,459<br>4,66,901<br>2,47,230   |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,75,32,080</b>                                 |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,75,900<br>27,12,022<br>1,82,419<br>1,54,370     |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>77,24,711</b>                                   |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,16,600<br>7,05,628<br>88,709<br>51,320          |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>20,62,257</b>                                   |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,90,42,495<br>1,10,28,140<br>7,83,193<br>3,84,770 |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,12,38,598</b>                                 |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,30,475<br>77,89,676<br>10,65,407<br>2,96,450  |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,25,82,008</b>                                 |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                   |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>91,324</b>                                      |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                   |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>91,324</b>                                      |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,48,70,370<br>1,44,24,815<br>23,64,405            |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,16,59,590</b>                                 |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                   |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,36,038</b>                                    |
|                 | 28 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 16,57,700                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PRATAPGARH (53)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)      |             |  |
| 53002551   | 28 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 03Dearness Allowance     |                 | 9,61,466    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 73,760      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 13,510      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: |                 | 27,06,436   |  |
|            | 29 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 6,56,800    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 3,80,944    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 46,100      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 6,970       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: |                 | 10,90,814   |  |
|            | 30 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 3,53,600    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,05,088    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,752       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 7,360       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: |                 | 5,72,800    |  |
|            | 31 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 3,93,000    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,27,940    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 20,256      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 15,660      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: |                 | 6,56,856    |  |
|            | 32 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 4,03,500    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,34,030    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 4,400       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,780       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: |                 | 6,45,710    |  |
|            | 33 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 4,09,300    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,37,394    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 6,600       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: |                 | 6,53,294    |  |
|            | 34 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,08,93,500 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 63,18,230   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 9,61,441    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,23,520    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: |                 | 1,84,96,691 |  |
|            | 55 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 6,55,700    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 3,80,306    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 34,621      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 6,250       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 55 - EST: |                 | 10,76,877   |  |
|            | 56 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 60,400      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 35,032      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 1,688       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRATAPGARH (53)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>53002551</b> | 56 - EST       |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>97,120</b>                                       |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,72,300<br>63,63,934<br>9,68,090<br>3,25,160    |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>1,86,29,484</b>                                  |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,01,300<br>29,00,754<br>3,27,362<br>1,24,360      |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>83,53,776</b>                                    |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,49,716<br>79,16,836<br>10,77,854<br>3,06,290   |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>2,29,50,696</b>                                  |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,61,068<br>61,81,465<br>4,69,089<br>2,46,050    |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,75,57,672</b>                                  |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,17,400<br>7,06,092<br>88,709<br>51,320           |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>20,63,521</b>                                    |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,01,900<br>27,27,102<br>1,82,607<br>1,52,350      |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>77,63,959</b>                                    |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,06,23,312<br>1,19,61,520<br>18,97,614<br>6,13,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>3,50,95,926</b>                                  |
|                 | 66 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,73,425<br>44,50,192<br>4,05,532<br>1,79,940      |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,27,09,089</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRATAPGARH (53)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 53002551 | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,96,200<br>4,03,796<br>49,788<br>7,410   |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>11,57,194</b>                          |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,57,700<br>9,61,466<br>73,760<br>13,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>27,06,436</b>                          |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,93,000<br>2,27,940<br>20,256<br>15,660  |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>6,56,856</b>                           |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,000<br>2,40,120<br>8,440<br>7,360    |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>6,69,920</b>                           |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,14,700<br>2,40,526<br>6,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>6,61,826</b>                           |
|          | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,000<br>1,56,020<br>3,300<br>3,780    |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>4,32,100</b>                           |
|          | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                          |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>91,324</b>                             |
|          | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                          |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>91,324</b>                             |
|          | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                          |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>1,36,038</b>                           |
|          | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRATAPGARH (53)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>53002551</b> | 81 - EST       |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,20,396</b>                                    |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,10,397<br>1,09,51,552<br>7,74,866<br>3,84,330 |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>3,10,21,145</b>                                 |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,97,600<br>5,20,608<br>53,591<br>10,610           |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>14,82,409</b>                                   |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,48,68,200<br>1,44,23,556<br>23,64,198            |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>4,16,55,954</b>                                 |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>53002551</b> | 21 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,44,000<br>6,63,520<br>31,848<br>32,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>18,71,668</b>                          |
|                 | 75 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,44,000<br>6,63,520<br>31,848<br>32,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>18,71,668</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>53002551</b> | 25 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,08,700<br>9,28,696<br>59,814<br>25,120 |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>26,22,330</b>                          |
|                 | 26 - EST       | First | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance                                                 | 1,00,800<br>58,116                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PRATAPGARH (53)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 53002551 | 26 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 06Other Allowances              | 8,189            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,70,405</b>  |
|          | 67 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 16,08,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,28,696         |
|          |                |        |               |              |                              | 06Other Allowances              | 59,814           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>26,23,990</b> |
|          | 83 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 1,00,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,116           |
|          |                |        |               |              |                              | 06Other Allowances              | 8,189            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>1,70,405</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 53002551 | 1 - EST        | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 44,75,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>44,75,000</b> |
|          | 84 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 43,16,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>43,16,250</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 53002551 | 38 - EST       | First  | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,28,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 74,472          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>2,08,382</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,28,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 74,472          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>2,08,382</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRATAPGARH (53)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 53002551 | 27 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b> | 9,34,900<br>5,42,242<br>53,639<br>25,720<br><b>15,56,501</b> |
|          | 39 - EST       | First  | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 39 - EST:</b>                           | 74,000<br>42,920<br>3,376<br><b>1,20,296</b>                 |
|          | 57 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 57 - EST:</b> | 37,000<br>21,460<br>1,688<br>1,660<br><b>61,808</b>          |
|          | 60 - EST       | Second | Voted         | No Objection | 205500114    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 60 - EST:</b> | 9,64,339<br>5,59,317<br>55,327<br>27,380<br><b>16,06,363</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 53002551 | 22 - EST       | First  | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 22 - EST:</b> | 4,25,000<br>2,46,500<br>15,723<br>14,220<br><b>7,01,443</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 205500115    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 74 - EST:</b> | 4,25,000<br>2,46,500<br>15,723<br>14,220<br><b>7,01,443</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                 |             |    |               |
|----------|----|---------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government | Detail Head | 00 | Not Available |
|----------|----|---------------------------------------------------------------------------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRATAPGARH (53)</b> |                 |           |                                 |

|            |      |                                                                                          |             |    |               |            |     |                   |
|------------|------|------------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police                                                                                   | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 53002551 | 24 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,02,600<br>3,39,648<br>38,083<br>17,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>9,97,821</b>                          |
|          | 53 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,700<br>36,366<br>6,338<br>2,670       |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>1,08,074</b>                          |
|          | 76 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,32,000<br>3,56,120<br>40,346<br>18,690 |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>10,47,156</b>                         |
|          | 87 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,300<br>19,894<br>3,075<br>1,470       |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>58,739</b>                            |

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 53002551 | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,60,300<br>14,84,974<br>1,94,646<br>35,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>42,75,440</b>                             |
|          | 14 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,59,800<br>10,20,684<br>70,609<br>12,620   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>28,63,713</b>                             |
|          | 15 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,01,000<br>58,580<br>4,126                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRATAPGARH (53)</b> |                 |           |                                 |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>53002551</b> | 15 - EST       |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>1,63,706</b>  |
|                 | 4 - EST        | First | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 50,500           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 29,290           |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,063            |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>81,853</b>    |
|                 | 5 - EST        | First | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 17,59,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 10,20,684        |
|                 |                |       |               |              |                              | 06Other Allowances              | 70,609           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 12,620           |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>28,63,713</b> |
|                 | 6 - EST        | First | Voted         | No Objection | 207000108    03   00         | 01Pay                           | 25,60,300        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 14,84,974        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,94,646         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 35,840           |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>42,75,760</b> |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type                   | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
|-----------------|----------------------------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| <b>53002551</b> | 4 - MIS                          | Second | Voted         | No Objection | 207000800    03   00         | 42Other Expense                | 1,59,750            |
|                 |                                  |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b> | <b>1,59,750</b>     |
|                 | <b>Total of PRATAPGARH (53):</b> |        |               |              |                              |                                | <b>45,24,47,175</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 22002544 | 46 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,17,986<br>1,83,338<br>15,074<br>6,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>5,23,078</b>                         |
|          | 97 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,17,986<br>1,83,338<br>15,074<br>6,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>5,23,078</b>                         |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 22002551 | 155 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,600<br>1,20,988<br>16,032<br>5,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b>                                              | <b>3,51,160</b>                         |
|          | 30 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,71,800<br>1,57,644<br>19,720<br>5,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>4,54,704</b>                         |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 22002543 | 1 - EST        | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,20,700<br>29,70,006<br>3,33,662<br>1,73,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>85,97,448</b>                               |
|          | 2 - EST        | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,15,800<br>26,19,164<br>3,96,167<br>1,68,970 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>77,00,101</b>                               |
|          | 75 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 55,200<br>32,016                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>22002543</b> | 75 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 06Other Allowances               | 4,388            |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>  | <b>91,604</b>    |
|                 | 85 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 45,96,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 26,66,144        |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,02,693         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,67,750         |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>  | <b>78,33,387</b> |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 51,13,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 29,65,946        |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,29,462         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,71,060         |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>  | <b>85,80,168</b> |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
| <b>22002551</b> | 130 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 22,30,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,88,934        |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,96,706         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,60,080         |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>38,76,020</b> |
|                 | 131 - EST      | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 11,99,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,95,768         |
|                 |                |        |               |              |                              | 06Other Allowances               | 82,729           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 78,020           |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>20,56,117</b> |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 11,96,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 6,93,796         |
|                 |                |        |               |              |                              | 06Other Allowances               | 82,729           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 76,540           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>20,49,265</b> |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                            | 23,08,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,34,464        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,00,306         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,60,080         |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>40,03,650</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 22002544 | 100 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,80,285<br>22,98,325<br>2,86,994<br>99,640   |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>66,65,244</b>                               |
|          | 101 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,44,083<br>23,33,862<br>2,70,260<br>2,44,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>68,93,125</b>                               |
|          | 102 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,42,325<br>22,74,238<br>2,78,764<br>1,70,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>66,66,067</b>                               |
|          | 103 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,22,800<br>23,11,996<br>2,87,361<br>1,50,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>67,72,657</b>                               |
|          | 104 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,82,500<br>21,81,612<br>2,71,739<br>1,19,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>63,54,911</b>                               |
|          | 105 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,49,044<br>24,49,395<br>3,02,305<br>1,15,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>71,16,684</b>                               |
|          | 106 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,57,747<br>1,48,596<br>3,340<br>375           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>4,10,058</b>                                |
|          | 122 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,55,340<br>25,73,634<br>2,14,738<br>1,52,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>73,96,572</b>                               |
|          | 133 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                                                                         | 39,16,140                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22002544 | 133 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance             | 22,60,248        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,85,384         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,01,400         |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>65,63,172</b> |
|          | 37 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 42,64,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,65,464        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,78,399         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,55,320         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>  | <b>71,64,083</b> |
|          | 38 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 41,28,939        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,72,570        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,89,491         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,56,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>  | <b>69,47,020</b> |
|          | 39 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 42,02,350        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,24,632        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,77,361         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,54,480         |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>  | <b>71,58,823</b> |
|          | 40 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 39,20,763        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,61,783        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,76,942         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,65,940         |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>  | <b>66,25,428</b> |
|          | 41 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 41,50,450        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,92,442        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,92,229         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,15,940         |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>  | <b>69,51,061</b> |
|          | 42 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 37,54,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 21,66,532        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,64,797         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,93,440         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>  | <b>63,79,169</b> |
|          | 43 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 39,76,859        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,96,332        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,79,633         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,00,460         |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>  | <b>66,53,284</b> |
|          | 44 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 39,30,850        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,68,728        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 22002544 | 44 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 2,89,066<br>96,600                             |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>65,85,244</b>                               |
|          | 45 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,14,650<br>21,99,128<br>2,74,633<br>1,19,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>64,07,471</b>                               |
|          | 47 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,36,600<br>78,300                             |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>2,14,900</b>                                |
|          | 48 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,000<br>1,06,604<br>2,200<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>3,00,104</b>                                |
|          | 49 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,38,840<br>25,63,136<br>2,10,237<br>1,58,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>73,70,693</b>                               |
|          | 94 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,27,150<br>24,43,598<br>2,78,855<br>1,55,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>71,04,923</b>                               |
|          | 95 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,33,600<br>21,54,410<br>2,65,016<br>1,95,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>63,48,866</b>                               |
|          | 99 - EST       | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,40,100<br>80,330                             |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>2,20,430</b>                                |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
| 22002555 | 107 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,95,050<br>22,51,589<br>2,61,858<br>2,77,720 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>22002555</b> | 107 - EST      |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>66,86,217</b> |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 15,48,550        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,95,578         |
|                 |                |        |               |              |                              | 06Other Allowances               | 91,682           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 56,880           |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>25,92,690</b> |
|                 | 109 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 40,53,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 23,43,374        |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,08,126         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,23,920         |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>69,29,020</b> |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 38,51,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 22,26,330        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,75,441         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,87,980         |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>65,41,251</b> |
|                 | 111 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 37,67,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 21,77,320        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,59,775         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,56,780         |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>64,60,875</b> |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 38,59,450        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 22,30,912        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,65,129         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,40,900         |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>65,96,391</b> |
|                 | 113 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 36,85,150        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 21,30,340        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,56,338         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,26,240         |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>62,98,068</b> |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 37,32,250        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 21,57,194        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,48,949         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,26,740         |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>63,65,133</b> |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 41,07,950        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 23,74,462        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,87,762         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,66,540         |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>69,36,714</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 22002555 | 116 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,67,000<br>95,932                             |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>2,62,932</b>                                |
|          | 118 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,17,700<br>11,04,610<br>92,460<br>1,11,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>32,25,970</b>                               |
|          | 120 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,47,800<br>2,59,724<br>15,192<br>23,940       |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>7,46,656</b>                                |
|          | 121 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,80,600<br>1,61,704<br>3,300<br>13,860        |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>4,59,464</b>                                |
|          | 124 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,67,000<br>95,932                             |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>2,62,932</b>                                |
|          | 50 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,81,850<br>23,59,382<br>2,85,699<br>1,64,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>68,91,071</b>                               |
|          | 51 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,32,250<br>21,57,194<br>2,48,949<br>2,26,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>63,65,133</b>                               |
|          | 52 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,07,050<br>21,42,868<br>2,55,963<br>2,29,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>63,35,241</b>                               |
|          | 53 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,97,200<br>22,52,778<br>2,65,129<br>2,42,540 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>22002555</b> | 53 - EST       |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>66,57,647</b> |
|                 | 54 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 37,42,400        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 21,63,110        |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,57,712         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,54,380         |
|                 |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>64,17,602</b> |
|                 | 55 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 38,51,500        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 22,26,330        |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,76,353         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,83,180         |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>65,37,363</b> |
|                 | 56 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 40,73,900        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 23,55,148        |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,09,970         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,19,880         |
|                 |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>69,58,898</b> |
|                 | 57 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 39,00,324        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 22,54,634        |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,62,356         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,77,720         |
|                 |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>66,95,034</b> |
|                 | 58 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 16,32,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 9,44,298         |
|                 |                |       |               |              |                              | 06Other Allowances              | 95,589           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 56,880           |
|                 |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>27,29,467</b> |
|                 | 59 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 19,17,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 11,04,610        |
|                 |                |       |               |              |                              | 06Other Allowances              | 92,460           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,11,200         |
|                 |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>32,25,970</b> |
|                 | 60 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 2,80,600         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,61,704         |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,300            |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 13,860           |
|                 |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>4,59,464</b>  |
|                 | 61 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 4,47,800         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,59,724         |
|                 |                |       |               |              |                              | 06Other Allowances              | 15,192           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 23,940           |
|                 |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>7,46,656</b>  |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |                |                         |               |              |                              |                                 |                    |                 |
|------------|----------------|-------------------------|---------------|--------------|------------------------------|---------------------------------|--------------------|-----------------|
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 104                | Special Police  |
| Sub Head   | 08             | special security forces | Detail Head   | 00           | Not Available                |                                 |                    |                 |
| DDO Code   | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |                 |
| 22002544   | 10 - EST       | First                   | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 98,39,600          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 56,84,870          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 4,57,993           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 6,77,520           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,66,59,983</b> |                 |
|            | 7 - EST        | First                   | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 3,62,300           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 2,08,742           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 4,400              |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 15,960             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>5,91,402</b>    |                 |
|            | 8 - EST        | First                   | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 1,85,78,900        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,07,34,176        |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 14,36,547          |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 15,17,640          |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>3,22,67,263</b> |                 |
|            | 90 - EST       | Second                  | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 2,60,600           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,50,104           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 3,300              |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 11,060             |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>4,25,064</b>    |                 |
|            | 91 - EST       | Second                  | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 99,70,056          |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 57,60,497          |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 4,63,388           |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 6,57,680           |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>1,68,51,621</b> |                 |
|            | 92 - EST       | Second                  | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 1,87,52,971        |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 1,08,34,791        |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 14,50,263          |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 15,28,000          |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>3,25,66,025</b> |                 |
|            | 93 - EST       | Second                  | Voted         | No Objection | 205500104    08   00         | 01Pay                           | 3,56,700           |                 |
|            |                |                         |               |              |                              | 03Dearness Allowance            | 2,05,492           |                 |
|            |                |                         |               |              |                              | 06Other Allowances              | 24,006             |                 |
|            |                |                         |               |              |                              | 55House Rent Allowance          | 2,400              |                 |
|            |                |                         |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>5,88,598</b>    |                 |
| Major Head | 2055           | Police                  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109                | District Police |
| Sub Head   | 03             | District Police (Chief) | Detail Head   | 00           | Not Available                |                                 |                    |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 22002551 | 12 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 17,54,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,17,436          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,56,788           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,51,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>30,79,624</b>   |
|          | 123 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,47,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,260             |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>2,32,260</b>    |
|          | 125 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,46,60,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,42,29,517        |
|          |                |        |               |              |                              | 06Other Allowances               | 10,99,727          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,95,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>4,12,85,164</b> |
|          | 126 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 7,43,800           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,31,404           |
|          |                |        |               |              |                              | 06Other Allowances               | 12,100             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,860             |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>12,01,164</b>   |
|          | 127 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 9,88,860           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,68,342           |
|          |                |        |               |              |                              | 06Other Allowances               | 11,000             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 34,160             |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>16,02,362</b>   |
|          | 128 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 4,56,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,64,480           |
|          |                |        |               |              |                              | 06Other Allowances               | 18,192             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,520             |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>7,53,192</b>    |
|          | 129 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 15,44,300          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,95,694           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,45,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>25,85,914</b>   |
|          | 134 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 67,700             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,266             |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>1,06,966</b>    |
|          | 135 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,39,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,678             |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b> | <b>2,19,778</b>    |
|          | 136 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 81,200             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,096             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>22002551</b> | 136 - EST      |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>1,28,296</b>                                      |
|                 | 137 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                                              | <b>1,16,920</b>                                      |
|                 | 138 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                                              | <b>91,324</b>                                        |
|                 | 139 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,31,100<br>76,038                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>2,07,138</b>                                      |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,57,31,429<br>1,48,51,596<br>11,44,575<br>13,47,010 |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,30,74,610</b>                                   |
|                 | 140 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,62,300<br>94,134<br>2,000                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                                              | <b>2,58,434</b>                                      |
|                 | 141 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                                              | <b>1,10,126</b>                                      |
|                 | 142 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                                              | <b>1,20,396</b>                                      |
|                 | 143 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>29,400                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b>                                              | <b>2,61,660</b>                                      |
|                 | 144 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,71,600<br>62,31,288<br>9,48,309<br>7,59,200     |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                                              | <b>1,87,10,397</b>                                   |
|                 | 145 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,33,01,330<br>1,92,91,728<br>12,45,763<br>17,54,340 |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b>                                              | <b>5,55,93,161</b>                                   |
|                 | 146 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 1,23,25,145                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>22002551</b> | 146 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance             | 71,43,802          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,83,120           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,88,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b> | <b>2,06,41,027</b> |
|                 | 147 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,63,16,040        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,52,63,280        |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,29,999          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 17,23,560          |
|                 |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b> | <b>4,47,32,879</b> |
|                 | 148 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 5,02,63,564        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,88,85,564        |
|                 |                |        |               |              |                              | 06Other Allowances               | 38,57,404          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 29,54,560          |
|                 |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b> | <b>8,59,61,092</b> |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,69,18,290        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,56,12,585        |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,56,531          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 17,53,040          |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>4,57,40,446</b> |
|                 | 154 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 52,18,287          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 30,26,606          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,34,146           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 51,180             |
|                 |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>85,30,219</b>   |
|                 | 156 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,58,05,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,07,66,900        |
|                 |                |        |               |              |                              | 06Other Allowances               | 34,03,950          |
|                 |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b> | <b>5,99,75,850</b> |
|                 | 157 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 20,01,751          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 11,59,420          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,45,676           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 88,800             |
|                 |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b> | <b>33,95,647</b>   |
|                 | 158 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 3,41,48,488        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,97,93,602        |
|                 |                |        |               |              |                              | 06Other Allowances               | 23,48,442          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 24,70,380          |
|                 |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b> | <b>5,87,60,912</b> |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 17,54,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 10,17,436          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,56,788           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>22002551</b> | 159 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance           | 1,56,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>30,84,424</b>   |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 9,79,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,68,342           |
|                 |                |        |               |              |                              | 06Other Allowances               | 11,000             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 25,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>15,84,442</b>   |
|                 | 160 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 2,91,70,968        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,67,48,554        |
|                 |                |        |               |              |                              | 06Other Allowances               | 16,10,073          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 16,65,440          |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b> | <b>4,91,95,035</b> |
|                 | 162 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 17,21,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,98,586           |
|                 |                |        |               |              |                              | 06Other Allowances               | 59,380             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 99,660             |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>28,79,326</b>   |
|                 | 163 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 61,98,236          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 35,93,216          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,44,244           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,34,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b> | <b>1,04,70,496</b> |
|                 | 164 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 61,18,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 35,48,614          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,40,398           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,80,700           |
|                 |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b> | <b>1,05,88,012</b> |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 7,43,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,31,404           |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,100             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,860             |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>12,01,164</b>   |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 57,800             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,524             |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>91,324</b>      |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 60,83,936          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 35,26,922          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,40,868           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 4,21,320           |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>1,02,73,046</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                         |       |               |             |              |                              |       |                           |            |     |                 |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |
| 22002551   | 20 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 3,63,43,800     |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,10,79,404     |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 34,55,525       |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 20 - EST:  |            |     | 6,08,78,729     |  |
|            | 21 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,06,22,500     |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 61,44,810       |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 9,34,543        |  |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,42,400        |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 21 - EST:  |            |     | 1,84,44,253     |  |
|            | 22 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 2,88,51,252     |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,65,91,948     |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 16,00,070       |  |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,25,210       |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 22 - EST:  |            |     | 4,86,68,480     |  |
|            | 25 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 52,75,100       |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,59,558       |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,36,032        |  |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 51,180          |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 25 - EST:  |            |     | 86,21,870       |  |
|            | 26 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 20,20,251       |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,70,150       |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,47,520        |  |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 88,800          |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 26 - EST:  |            |     | 34,26,721       |  |
|            | 27 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 59,47,900       |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 34,49,782       |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 4,27,820        |  |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,62,560        |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 1,02,88,062     |  |
|            | 28 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 3,43,79,988     |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,99,27,872     |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 23,73,198       |  |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 23,80,620       |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 28 - EST:  |            |     | 5,90,61,678     |  |
|            | 29 - EST       |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,22,28,245     |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 70,87,600       |  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |            |     | 4,78,994        |  |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,76,380        |  |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 2,04,71,219     |  |
|            | 3 - EST        |                         | First | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 3,46,81,530     |  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,00,92,244     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 22002551 | 3 - EST        | First | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 12,87,123<br>17,82,500                               |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,78,43,397</b>                                   |
|          | 34 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,93,85,106<br>2,84,45,635<br>38,38,723<br>28,68,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>8,45,38,124</b>                                   |
|          | 4 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,56,000<br>2,64,480<br>18,192<br>14,520             |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,53,192</b>                                      |
|          | 5 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 15,44,300<br>8,95,694<br>1,45,920                    |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>25,85,914</b>                                     |
|          | 64 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,13,100<br>10,51,598<br>62,756<br>95,620           |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>30,23,074</b>                                     |
|          | 65 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,55,500<br>4,38,190<br>70,142<br>4,800              |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>12,68,632</b>                                     |
|          | 66 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,16,920</b>                                      |
|          | 67 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,39,100<br>80,678                                   |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>2,19,778</b>                                      |
|          | 68 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>29,400                         |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>2,61,660</b>                                      |
|          | 69 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 81,200<br>47,096                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,28,296</b>                                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>22002551</b> | 70 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,47,000<br>85,260                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>2,32,260</b>                         |
|                 | 71 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>1,10,126</b>                         |
|                 | 72 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>1,20,396</b>                         |
|                 | 73 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,62,300<br>94,134<br>2,000             |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>2,58,434</b>                         |
|                 | 74 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,31,100<br>76,038                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>2,07,138</b>                         |
|                 | 76 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,100<br>1,20,698<br>14,466<br>7,780 |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>3,51,044</b>                         |
|                 | 77 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>1,06,966</b>                         |
|                 | 78 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>1,06,966</b>                         |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,200<br>1,31,196<br>7,452<br>5,380  |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>3,70,228</b>                         |
|                 | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,032<br>37,719<br>6,698<br>800        |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>1,10,249</b>                         |
|                 | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,98,800<br>1,15,304<br>10,515          |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>22002551</b> | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 12,960          |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>3,37,579</b> |
|                 | 82 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 72,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,224          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,126           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,880           |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>1,25,030</b> |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,68,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,55,498        |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,828          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,220          |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>4,47,646</b> |
|                 | 84 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,03,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 60,146          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,126           |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>1,67,972</b> |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 53,360          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,302          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,750           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>90,752</b>   |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,38,284        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,17,379        |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,000           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,820           |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>7,73,483</b> |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,23,520        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,28,195        |
|                 |                |        |               |              |                              | 06Other Allowances              | 18,000          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,32,620        |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>6,02,335</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>22002544</b> | 36 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 1,73,630        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,00,688        |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,814           |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,82,132</b> |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 1,73,630        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                               |               |              |                              |                           |                                  |                  |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|----------------------------------|------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109                              | District Police  |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                           |                                  |                  |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)                       |                  |
| 22002544   | 98 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 03Dearness Allowance      | 1,00,688                         |                  |
|            |                |                               |               |              |                              | 06Other Allowances        | 7,814                            |                  |
|            |                |                               |               |              |                              |                           | <b>Total of Vr no 98 - EST:</b>  | <b>2,82,132</b>  |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)                       |                  |
| 22002551   | 149 - EST      | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 21,55,700                        |                  |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 12,50,132                        |                  |
|            |                |                               |               |              |                              | 06Other Allowances        | 86,271                           |                  |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,53,460                         |                  |
|            |                |                               |               |              |                              |                           | <b>Total of Vr no 149 - EST:</b> | <b>36,45,563</b> |
|            | 150 - EST      | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 23,55,220                        |                  |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 13,65,784                        |                  |
|            |                |                               |               |              |                              | 06Other Allowances        | 66,772                           |                  |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,71,880                         |                  |
|            |                |                               |               |              |                              |                           | <b>Total of Vr no 150 - EST:</b> | <b>39,59,656</b> |
|            | 31 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 21,55,700                        |                  |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 12,50,132                        |                  |
|            |                |                               |               |              |                              | 06Other Allowances        | 86,271                           |                  |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,53,460                         |                  |
|            |                |                               |               |              |                              |                           | <b>Total of Vr no 31 - EST:</b>  | <b>36,45,563</b> |
|            | 32 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 23,55,220                        |                  |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 13,65,784                        |                  |
|            |                |                               |               |              |                              | 06Other Allowances        | 66,772                           |                  |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 1,71,880                         |                  |
|            |                |                               |               |              |                              |                           | <b>Total of Vr no 32 - EST:</b>  | <b>39,59,656</b> |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)                       |                  |
| 22002555   | 117 - EST      | Second                        | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 97,400                           |                  |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 56,492                           |                  |
|            |                |                               |               |              |                              | 06Other Allowances        | 4,126                            |                  |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 8,860                            |                  |
|            |                |                               |               |              |                              |                           | <b>Total of Vr no 117 - EST:</b> | <b>1,66,878</b>  |
|            | 63 - EST       | First                         | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 97,400                           |                  |
|            |                |                               |               |              |                              | 03Dearness Allowance      | 56,492                           |                  |
|            |                |                               |               |              |                              | 06Other Allowances        | 4,126                            |                  |
|            |                |                               |               |              |                              | 55House Rent Allowance    | 8,860                            |                  |
|            |                |                               |               |              |                              |                           | <b>Total of Vr no 63 - EST:</b>  | <b>1,66,878</b>  |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |                                  |                  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 22002551 | 161 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 82,11,800          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,26,014          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,28,390           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,30,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>1,36,96,584</b> |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 82,69,300          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,59,190          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,30,453           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,34,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>  | <b>1,37,93,363</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22002551 | 153 - EST      | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 29,13,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>29,13,000</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22002551 | 152 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 5,77,350         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,57,941         |
|          |                |        |               |              |                              | 06Other Allowances               | 280              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 41,560           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 39,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>10,17,071</b> |
|          | 23 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                            | 5,77,350         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,57,941         |
|          |                |        |               |              |                              | 06Other Allowances               | 280              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 41,560           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 39,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>  | <b>10,17,071</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount ( ` )                                    |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 22002544                 | 35 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 4,55,700<br>2,87,518<br>200<br>31,920<br>40,320 |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                                                                                                              | 8,15,658                                        |
|                          | 96 - EST       | Second | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 4,55,700<br>2,87,518<br>200<br>31,920<br>40,320 |
| Total of Vr no 96 - EST: |                |        |               |              |                              |                                                                                                              | 8,15,658                                        |

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                    | Amount ( ` )                                   |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| 22002555                  | 119 - EST      | Second | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 2,91,400<br>1,91,516<br>40<br>24,120<br>38,800 |
| Total of Vr no 119 - EST: |                |        |               |              |                              |                                                                                                              | 5,45,876                                       |
|                           | 62 - EST       | First  | Voted         | No Objection | 205500113   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>57Non Practising Allowances | 2,90,100<br>1,90,762<br>40<br>24,120<br>38,800 |
| Total of Vr no 62 - EST:  |                |        |               |              |                              |                                                                                                              | 5,43,822                                       |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 22002551                 | 11 - EST       | First | Voted         | No Objection | 205500114   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,74,900<br>10,29,442<br>1,05,946<br>1,25,280 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 30,35,568                                      |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 22002551 | 151 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                            | 2,63,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,52,830        |
|          |                |        |               |              |                              | 06Other Allowances               | 3,300           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b> | <b>4,32,230</b> |
|          | 33 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                            | 2,63,662        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,52,830        |
|          |                |        |               |              |                              | 06Other Allowances               | 3,300           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>  | <b>4,32,392</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 22002551 | 13 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                            | 3,58,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,07,872        |
|          |                |        |               |              |                              | 06Other Allowances               | 23,516          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 27,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>6,17,448</b> |
|          | 132 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                            | 3,58,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,07,872        |
|          |                |        |               |              |                              | 06Other Allowances               | 23,516          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 27,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>6,17,448</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 22002551 | 12 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 28,14,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,32,120        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,14,026         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 69,008           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>47,29,154</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 47,47,500        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                               |        |               |              |    |                              |            |                           |                             |                |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-----------------------------|----------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 108                       | Fire Protection and Control |                |
| Sub Head   | 03             | Administration                |        |               | Detail Head  | 00 | Not Available                |            |                           |                             |                |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                             | Amount (`)     |
| 22002551   | 13 - EST       |                               | Second | Voted         | No Objection |    | 207000108                    | 03 00      | 03Dearness Allowance      |                             | 27,53,550      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                             | 1,78,917       |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                             | 1,49,168       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 13 - EST:  |                             | 78,29,135      |
|            | 3 - EST        |                               | First  | Voted         | No Objection |    | 207000108                    | 03 00      | 01Pay                     |                             | 48,64,800      |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                             | 28,21,584      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                             | 1,83,043       |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                             | 1,53,664       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - EST:   |                             | 80,23,091      |
|            | 4 - EST        |                               | First  | Voted         | No Objection |    | 207000108                    | 03 00      | 01Pay                     |                             | 27,60,200      |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                             | 16,00,916      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                             | 2,09,900       |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                             | 67,408         |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 4 - EST:   |                             | 46,38,424      |
|            |                |                               |        |               |              |    |                              |            | Total of PRAYAGRAJ (22):  |                             | 1,45,78,27,865 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 64002538 | 18 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                     |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,88,666</b>                          |
|          | 19 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,91,600<br>2,27,128<br>27,475<br>30,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>6,76,643</b>                          |
|          | 20 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,69,800<br>2,72,484<br>13,034<br>20,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>7,75,418</b>                          |
|          | 38 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                     |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,88,666</b>                          |
|          | 39 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,91,600<br>2,27,128<br>27,475<br>30,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>6,76,643</b>                          |
|          | 40 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,69,800<br>2,72,484<br>13,034<br>20,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>7,75,418</b>                          |
| 64002553 | 14 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,24,100<br>1,29,978                     |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,54,078</b>                          |
|          | 15 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,200<br>1,07,996<br>9,190<br>6,440   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,09,826</b>                          |
|          | 16 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,400<br>75,632<br>3,376<br>5,520     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>64002553</b> | 16 - EST       |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,14,928</b>                        |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,01,400<br>58,812<br>1,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,61,312</b>                        |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,24,100<br>1,29,978                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,54,078</b>                        |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 06Other Allowances                                                            | 33,750                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>33,750</b>                          |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,01,400<br>58,812<br>1,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,61,312</b>                        |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,200<br>1,07,996<br>9,190<br>6,440 |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>3,09,826</b>                        |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,400<br>75,632<br>3,376<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,14,928</b>                        |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
| Sub Head   | 03   | main   | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>64002516</b> | 10 - EST       | First | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,50,700<br>2,61,058<br>14,766<br>20,800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>7,47,324</b>                          |
|                 | 11 - EST       | First | Voted         | No Objection | 205500111   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,01,500<br>2,90,870<br>31,664<br>26,770 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ-2 (64)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>64002516</b> | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>8,50,804</b>  |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 1,57,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 91,408           |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>2,49,008</b>  |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 5,01,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,90,870         |
|                 |                |        |               |              |                              | 06Other Allowances              | 31,664           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 26,770           |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>8,50,804</b>  |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 4,96,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,87,390         |
|                 |                |        |               |              |                              | 06Other Allowances              | 16,610           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>8,20,900</b>  |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 1,57,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 91,408           |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,49,008</b>  |
| <b>64002542</b> | 12 - EST       | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 91,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 53,012           |
|                 |                |        |               |              |                              | 06Other Allowances              | 400              |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,44,812</b>  |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 44,25,536        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 25,63,307        |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,07,009         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,26,675         |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>76,22,527</b> |
|                 | 2 - TA         | Second | Voted         | No Objection | 205500111    03   00         | 04Travelling Allowance          | 7,260            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - TA:</b>   | <b>7,260</b>     |
|                 | 21 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 42,53,246        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,48,238        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,94,806         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,09,661         |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>73,05,951</b> |
|                 | 23 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 2,92,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,69,534         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,300            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,71,434</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ-2 (64)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 64002542 | 24 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,59,500<br>21,80,510<br>1,56,726<br>1,73,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>62,69,926</b>                               |
|          | 25 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,69,700<br>15,48,426<br>1,04,036<br>1,08,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>44,30,412</b>                               |
|          | 26 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,50,300<br>39,73,174<br>4,19,685<br>3,80,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,16,23,719</b>                             |
|          | 27 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,26,300<br>56,99,254<br>6,35,297<br>5,72,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,67,33,791</b>                             |
|          | 28 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,04,410<br>40,59,652<br>4,46,542<br>4,31,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,19,42,324</b>                             |
|          | 29 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,70,600<br>34,04,948<br>3,63,409<br>1,55,266 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>97,94,223</b>                               |
|          | 3 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,300<br>1,69,534<br>3,300<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,71,434</b>                                |
|          | 3 - TA         | Second | Voted         | No Objection | 205500111    03   00         | 04Travelling Allowance                                                        | 12,600                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - TA:</b>                                                 | <b>12,600</b>                                  |
|          | 30 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,21,900<br>1,25,318<br>14,066<br>7,328        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ-2 (64)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 111 | Railway Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>64002542</b> | 30 - EST       |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,68,612</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 37,08,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 21,50,988          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,54,663           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,70,980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>61,85,231</b>   |
|                 | 4 - TA         | Second | Voted         | No Objection | 205500111    03   00         | 05Transfer Travelling Expenses  | 7,07,896           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - TA:</b>   | <b>7,07,896</b>    |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 91,400             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 53,012             |
|                 |                |        |               |              |                              | 06Other Allowances              | 400                |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>1,44,812</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 27,21,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 15,78,586          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,05,724           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,20,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>45,26,050</b>   |
|                 | 5 - TA         | Second | Voted         | No Objection | 205500111    03   00         | 05Transfer Travelling Expenses  | 10,16,056          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - TA:</b>   | <b>10,16,056</b>   |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 69,78,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,47,240          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,25,174           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,90,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,18,40,454</b> |
|                 | 6 - TA         | Second | Voted         | No Objection | 205500111    03   00         | 05Transfer Travelling Expenses  | 13,69,001          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - TA:</b>   | <b>13,69,001</b>   |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 97,15,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,35,164          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,27,308           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,66,370           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,65,44,642</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 69,65,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,40,106          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,44,279           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,24,150           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,18,74,235</b> |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500111    03   00         | 01Pay                           | 57,90,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,58,316          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,58,883           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,56,820           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                 | APRIL            |               | 2026        |              | GRANT NO      |                              | 26 |                           | Home Department (Police) |                               |  |              |  |
|------------------|----------------|-------------------------------------------------|------------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|-------------------------------|--|--------------|--|
| TREASURY NAME    |                |                                                 | PRAYAGRAJ-2 (64) |               |             |              |               |                              |    |                           |                          |                               |  |              |  |
| Major Head       | 2055           | Police                                          |                  |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 111                      | Railway Police                |  |              |  |
| Sub Head         | 03             | main                                            |                  |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                               |  |              |  |
| DDO Code         | Vr. No. & Type |                                                 | List             | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          | Amount (`)                    |  |              |  |
| 64002542         | 9 - EST        |                                                 |                  |               |             |              |               |                              |    | Total of Vr no 9 - EST:   |                          | 96,64,219                     |  |              |  |
| Major Head       | 2055           | Police                                          |                  |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 115                      | Modernisation of Police Force |  |              |  |
| Sub Head         | 03             | expenditure to be borne by the state government |                  |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                               |  |              |  |
| DDO Code         | Vr. No. & Type |                                                 | List             | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          | Amount (`)                    |  |              |  |
| 64002542         | 1 - EST        |                                                 | First            | Voted         |             | No Objection |               | 205500115 03 00              |    | 01Pay                     |                          | 5,88,800                      |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | 03Dearness Allowance      |                          | 3,39,590                      |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | 06Other Allowances        |                          | 22,693                        |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | 55House Rent Allowance    |                          | 25,200                        |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | Total of Vr no 1 - EST:   |                          | 9,76,283                      |  |              |  |
|                  | 22 - EST       |                                                 | Second           | Voted         |             | No Objection |               | 205500115 03 00              |    | 01Pay                     |                          | 5,88,800                      |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | 03Dearness Allowance      |                          | 3,39,590                      |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | 06Other Allowances        |                          | 22,693                        |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | 55House Rent Allowance    |                          | 25,200                        |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    | Total of Vr no 22 - EST:  |                          | 9,76,283                      |  |              |  |
|                  |                |                                                 |                  |               |             |              |               |                              |    |                           |                          | Total of PRAYAGRAJ-2 (64):    |  | 15,23,87,527 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAIBAREILLY (45)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>45002544</b> | 50 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,53,230<br>1,46,740<br>11,127 |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                     | <b>4,11,097</b>                |
|                 | 51 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 26,800<br>15,544<br>1,844      |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                     | <b>44,188</b>                  |
|                 | 79 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,10,430<br>1,21,916<br>9,283  |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                     | <b>3,41,629</b>                |
|                 | 80 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 26,800<br>15,544<br>1,844      |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                     | <b>44,188</b>                  |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>45002551</b> | 23 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,900<br>1,93,082<br>22,078<br>9,037  |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>5,59,097</b>                          |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,61,200<br>3,82,916<br>64,060<br>15,456 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>11,23,632</b>                         |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,900<br>1,93,082<br>22,078<br>9,037  |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>5,59,097</b>                          |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,62,400<br>3,83,612<br>64,060           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 45002551                 | 92 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 55House Rent Allowance    | 15,456     |
| Total of Vr no 92 - EST: |                |        |               |              |                              |                           | 11,25,528  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 45002544                 | 41 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,53,000<br>87,812                          |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                                                                               | 2,40,812                                    |
|                          | 42 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,54,000<br>51,10,380<br>3,65,846<br>2,680 |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                                                                               | 1,43,32,906                                 |
|                          | 42 - TA        | Second | Voted         | No Objection | 205500104   03   00          | 04Travelling Allowance                                                        | 1,09,112                                    |
| Total of Vr no 42 - TA:  |                |        |               |              |                              |                                                                               | 1,09,112                                    |
|                          | 43 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,10,500<br>2,38,090<br>11,972              |
| Total of Vr no 43 - EST: |                |        |               |              |                              |                                                                               | 6,60,562                                    |
|                          | 44 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,18,900<br>68,962<br>5,064                 |
| Total of Vr no 44 - EST: |                |        |               |              |                              |                                                                               | 1,92,926                                    |
|                          | 45 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,42,400<br>81,896<br>2,200                 |
| Total of Vr no 45 - EST: |                |        |               |              |                              |                                                                               | 2,26,496                                    |
|                          | 46 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 10,87,900<br>6,30,982<br>47,944             |
| Total of Vr no 46 - EST: |                |        |               |              |                              |                                                                               | 17,66,826                                   |
|                          | 47 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,20,148<br>3,01,686<br>35,023              |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                                                                               | 8,56,857                                    |
|                          | 48 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay                                                                         | 5,48,300                                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                |        |               |             |              |                              |       |                           |            |                          |                |             |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|----------------|-------------|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                      | Special Police |             |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )   |             |  |
| 45002544   | 48 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 03Dearness Allowance     |                | 3,16,158    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 24,679      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 48 - EST: |                | 8,89,137    |  |
|            | 49 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 13,56,800   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 7,81,028    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 81,998      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 49 - EST: |                | 22,19,826   |  |
|            | 56 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 56,88,358   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 32,80,368   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 5,32,308    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 56 - EST: |                | 95,01,034   |  |
|            | 57 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 59,34,205   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 34,19,876   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 5,47,191    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 5,580       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 57 - EST: |                | 99,06,852   |  |
|            | 58 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 50,88,500   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 29,23,722   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 4,41,303    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 800         |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 58 - EST: |                | 84,54,325   |  |
|            | 61 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 52,150      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 30,160      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 2,519       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 61 - EST: |                | 84,829      |  |
|            | 62 - EST       |                                | First  | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 61,231      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 12,654      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 62 - EST: |                | 73,885      |  |
|            | 69 - EST       |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 1,53,000    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 87,812      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 69 - EST: |                | 2,40,812    |  |
|            | 71 - EST       |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 89,04,300   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 51,39,496   |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 3,69,196    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 2,680       |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 71 - EST: |                | 1,44,15,672 |  |
|            | 72 - EST       |                                | Second | Voted         |             | No Objection | 2055                         | 00104 | 03                        | 00         | 01Pay                    |                | 4,10,500    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 2,38,090    |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 11,972      |  |
|            |                |                                |        |               |             |              |                              |       |                           |            | Total of Vr no 72 - EST: |                | 6,60,562    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |  |
| 45002544   | 73 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,18,900       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 68,962         |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,064          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 73 - EST:  |            |     | 1,92,926       |  |  |
|            | 74 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,42,400       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 81,896         |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,200          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 74 - EST:  |            |     | 2,26,496       |  |  |
|            | 75 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 10,87,900      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,30,982       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 47,944         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 75 - EST:  |            |     | 17,66,826      |  |  |
|            | 76 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 5,65,400       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,27,932       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 38,724         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 76 - EST:  |            |     | 9,32,056       |  |  |
|            | 77 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 5,48,300       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,16,158       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 24,679         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 77 - EST:  |            |     | 8,89,137       |  |  |
|            | 78 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 13,56,800      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,81,028       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 81,998         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 78 - EST:  |            |     | 22,19,826      |  |  |
|            | 85 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 57,49,300      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 33,15,570      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,36,709       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 85 - EST:  |            |     | 96,01,579      |  |  |
|            | 86 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 59,84,490      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 34,48,960      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,47,824       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,580          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 86 - EST:  |            |     | 99,86,854      |  |  |
|            | 87 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 46,97,870      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 27,08,653      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,24,758       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 800            |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 87 - EST:  |            |     | 78,32,081      |  |  |
|            | 88 - EST       |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,56,794       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 84,119         |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                |               |              |                              |                           |            |                 |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                | 104        | Special Police  |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 45002544   | 88 - EST       |                                |               |              |                              | Total of Vr no 88 - EST:  | 2,40,913   |                 |
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109        | District Police |
| Sub Head   | 03             | District Police (Chief)        | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 45002551   | 1 - EST        | First                          | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 5,65,600   |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 3,28,048   |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 19,920     |                 |
|            |                |                                |               |              |                              | Total of Vr no 1 - EST:   | 9,13,568   |                 |
|            | 10 - EST       | First                          | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 6,56,900   |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 3,81,002   |                 |
|            |                |                                |               |              |                              | 06Other Allowances        | 47,944     |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 15,230     |                 |
|            |                |                                |               |              |                              | Total of Vr no 10 - EST:  | 11,01,076  |                 |
|            | 100 - EST      | Second                         | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 22,38,100  |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 12,98,098  |                 |
|            |                |                                |               |              |                              | 06Other Allowances        | 1,67,103   |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 59,974     |                 |
|            |                |                                |               |              |                              | Total of Vr no 100 - EST: | 37,63,275  |                 |
|            | 101 - EST      | Second                         | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 47,01,030  |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 27,12,660  |                 |
|            |                |                                |               |              |                              | 06Other Allowances        | 1,81,670   |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 1,24,762   |                 |
|            |                |                                |               |              |                              | Total of Vr no 101 - EST: | 77,20,122  |                 |
|            | 102 - EST      | Second                         | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 20,20,900  |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 11,72,122  |                 |
|            |                |                                |               |              |                              | 06Other Allowances        | 88,512     |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 31,765     |                 |
|            |                |                                |               |              |                              | Total of Vr no 102 - EST: | 33,13,299  |                 |
|            | 105 - EST      | Second                         | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 6,92,900   |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 4,01,882   |                 |
|            |                |                                |               |              |                              | 06Other Allowances        | 51,632     |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 15,230     |                 |
|            |                |                                |               |              |                              | Total of Vr no 105 - EST: | 11,61,644  |                 |
|            | 106 - EST      | Second                         | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 13,77,700  |                 |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 7,93,846   |                 |
|            |                |                                |               |              |                              | 06Other Allowances        | 93,572     |                 |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 35,490     |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAIBAREILLY (45)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>45002551</b> | 106 - EST      |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>23,00,608</b>                               |
|                 | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,97,500<br>21,23,438<br>2,67,675<br>87,226   |
|                 |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>61,75,839</b>                               |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 64,01,500<br>37,12,870<br>6,08,585             |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>1,07,22,955</b>                             |
|                 | 109 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 64,23,200<br>37,25,456<br>6,10,648             |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>1,07,59,304</b>                             |
|                 | 11 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,98,400<br>1,73,072<br>4,400                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,75,872</b>                                |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 64,23,200<br>37,25,456<br>6,10,648             |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>1,07,59,304</b>                             |
|                 | 111 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,45,600<br>21,14,448<br>3,46,584             |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>61,06,632</b>                               |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,81,630<br>13,73,928<br>1,28,628<br>61,780   |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>39,45,966</b>                               |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,55,821<br>40,55,635<br>5,68,143<br>1,60,513 |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>1,18,40,112</b>                             |
|                 | 117 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,92,140<br>40,29,226<br>6,14,932<br>1,97,344 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAIBAREILLY (45)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>45002551</b> | 117 - EST      |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>1,18,33,642</b> |
|                 | 118 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,87,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,66,576           |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>4,57,076</b>    |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,85,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,65,590           |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,400              |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>4,55,490</b>    |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 64,01,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,12,870          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,08,585           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>1,07,22,955</b> |
|                 | 120 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,02,52,617        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 59,33,245          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,83,532           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,14,604           |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>1,67,83,998</b> |
|                 | 121 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 41,75,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 24,16,802          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,29,503           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 89,408             |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>68,11,113</b>   |
|                 | 122 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 45,20,925          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 26,03,446          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,79,980           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 91,930             |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>73,96,281</b>   |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 77,62,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 44,75,396          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,36,721           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,78,808           |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>1,27,53,425</b> |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 50,13,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 28,74,480          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,11,570           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,36,262           |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>84,35,912</b>   |
|                 | 125 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,15,36,690        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 66,38,096          |
|                 |                |        |               |              |                              | 06Other Allowances               | 9,44,719           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 45002551 | 125 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance           | 3,10,272           |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>1,94,29,777</b> |
|          | 127 - EST      | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 42,300             |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,534             |
|          |                |        |               |              |                              | 06Other Allowances               | 1,688              |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>68,522</b>      |
|          | 13 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 64,23,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 37,25,456          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,10,648           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>1,07,59,304</b> |
|          | 14 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 1,02,46,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 59,31,486          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,81,669           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,20,208           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>1,67,80,063</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 64,23,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 37,25,456          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,10,648           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>1,07,59,304</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 42,60,116          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,65,937          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,31,200           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 93,958             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>69,51,211</b>   |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 79,39,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 45,76,142          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,45,135           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,79,488           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>1,30,39,965</b> |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 19,33,025          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,06,988          |
|          |                |        |               |              |                              | 06Other Allowances               | 75,005             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 40,240             |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>31,55,258</b>   |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 2,87,200           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,66,576           |
|          |                |        |               |              |                              | 06Other Allowances               | 3,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>4,57,076</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                            | 22,29,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,93,110          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                 |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAIBAREILLY (45)</b> |                 |           |                                 |

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)      |             |  |
| 45002551   | 2 - EST        |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 06Other Allowances       |                 | 1,67,103    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 74,774      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST:  |                 | 37,64,487   |  |
|            | 20 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 48,85,897   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 28,09,056   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 3,96,455    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,23,326    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 20 - EST: |                 | 82,14,734   |  |
|            | 21 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 3,54,400    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,05,552    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 18,568      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 14,940      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: |                 | 5,93,460    |  |
|            | 22 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 4,32,700    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,50,966    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 10,128      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 11,430      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: |                 | 7,05,224    |  |
|            | 26 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 31,17,525   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 18,01,622   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 1,67,331    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 65,760      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: |                 | 51,52,238   |  |
|            | 27 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 61,06,950   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 35,08,246   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 5,43,961    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,59,376    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 27 - EST: |                 | 1,03,18,533 |  |
|            | 28 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 36,45,600   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 21,14,448   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 3,46,584    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: |                 | 61,06,632   |  |
|            | 29 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 27,33,700   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 15,81,428   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 1,11,814    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 51,262      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: |                 | 44,78,204   |  |
|            | 3 - EST        |                         | First | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 20,20,900   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 11,72,122   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 88,512      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 31,765      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **RAIBAREILLY (45)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>45002551</b> | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>33,13,299</b>                               |
|                 | 30 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,20,458<br>7,06,034<br>47,718<br>19,142      |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>19,93,352</b>                               |
|                 | 31 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,09,530<br>27,17,590<br>1,81,670<br>1,29,578 |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>77,38,368</b>                               |
|                 | 32 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,30,200<br>39,47,509<br>3,88,127<br>1,55,372 |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,13,21,208</b>                             |
|                 | 33 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,82,416<br>32,16,332<br>3,26,748<br>1,07,320 |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>92,32,816</b>                               |
|                 | 34 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,45,310<br>40,03,972<br>6,11,565<br>1,78,048 |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,17,38,895</b>                             |
|                 | 35 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,03,970<br>40,24,982<br>5,63,822<br>1,50,089 |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,17,42,863</b>                             |
|                 | 37 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,75,984<br>7,93,150<br>93,372<br>35,220      |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>22,97,726</b>                               |
|                 | 38 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,94,280<br>21,21,350<br>2,67,675<br>86,342   |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>61,69,647</b>                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **RAIBAREILLY (45)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 45002551 | 39 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,15,28,988        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 66,25,581          |
|          |                |        |               |              |                              | 06Other Allowances              | 9,45,898           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,83,544           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,93,84,011</b> |
|          | 40 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 18,000             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,440             |
|          |                |        |               |              |                              | 06Other Allowances              | 1,844              |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>30,284</b>      |
|          | 45 - MIS       | Second | Voted         | No Objection | 205500109   03   00          | 04Travelling Allowance          | 840                |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - MIS:</b> | <b>840</b>         |
|          | 46 - MIS       | Second | Voted         | No Objection | 205500109   03   00          | 05Transfer Travelling Expenses  | 41,593             |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b> | <b>41,593</b>      |
|          | 59 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 88,700             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,446             |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,40,146</b>    |
|          | 60 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 86,800             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,344             |
|          |                |        |               |              |                              | 06Other Allowances              | 8,252              |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,45,396</b>    |
|          | 63 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 53,787             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,505             |
|          |                |        |               |              |                              | 06Other Allowances              | 9,375              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,824              |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>93,491</b>      |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 26,800             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,544             |
|          |                |        |               |              |                              | 06Other Allowances              | 2,063              |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>44,407</b>      |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 28,960             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,928             |
|          |                |        |               |              |                              | 06Other Allowances              | 137                |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>45,025</b>      |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,09,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 63,336             |
|          |                |        |               |              |                              | 06Other Allowances              | 6,789              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,940              |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>1,82,265</b>    |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 6,75,718           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,30,914           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>45002551</b> | 68 - EST       |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>9,06,632</b>                                |
|                 | 70 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 88,700<br>51,446                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>1,40,146</b>                                |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,06,531<br>13,83,184<br>1,28,704<br>63,120   |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>39,81,539</b>                               |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,32,700<br>2,50,966<br>10,128<br>11,430       |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>7,05,224</b>                                |
|                 | 93 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,13,280<br>17,99,160<br>1,68,010<br>74,500   |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>51,54,950</b>                               |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,28,183<br>36,33,700<br>5,49,287<br>1,76,776 |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>1,06,87,946</b>                             |
|                 | 95 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,51,558<br>7,24,072<br>47,712<br>19,142      |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>20,42,484</b>                               |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,84,416<br>32,16,332<br>3,26,748<br>1,10,614 |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>92,38,110</b>                               |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,67,167<br>40,84,254<br>3,99,070<br>1,68,324 |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>1,17,18,815</b>                             |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,51,817<br>2,04,054                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **RAIBAREILLY (45)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 45002551 | 98 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 06Other Allowances              | 18,552          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,940          |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>5,89,363</b> |
|          | 99 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 5,08,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,95,046        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,160          |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>8,20,906</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 45002544 | 52 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 89,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,910          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,688           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>1,45,098</b> |
|          | 53 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 1,39,960        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 81,142          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,439           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>2,26,541</b> |
|          | 81 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 89,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,910          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,688           |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>1,45,098</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 1,39,960        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 81,142          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,439           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>2,26,541</b> |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 45002551 | 113 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 5,66,820         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,28,686         |
|          |                |        |               |              |                              | 06Other Allowances               | 23,381           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>9,26,697</b>  |
|          | 114 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 16,50,230        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 9,57,116         |
|          |                |        |               |              |                              | 06Other Allowances               | 42,004           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 40,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>26,89,730</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 16,50,230        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 45002551 | 6 - EST        | First | Voted         | No Objection | 205500109   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 9,57,116<br>42,004<br>40,380             |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>26,89,730</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,66,820<br>3,28,686<br>23,381<br>10,570 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>9,29,457</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 45002551 | 103 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,68,900<br>11,95,090<br>89,933<br>22,519 |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>33,76,442</b>                           |
|          | 104 - EST      | Second | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,34,700<br>2,41,280<br>20,930<br>12,532   |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>7,09,442</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,67,600<br>11,94,336<br>89,933<br>22,519 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>33,74,388</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,34,700<br>2,41,280<br>20,930<br>12,532   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,09,442</b>                            |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|                           |                |                              |               |              |                              |                             |            |                             |
|---------------------------|----------------|------------------------------|---------------|--------------|------------------------------|-----------------------------|------------|-----------------------------|
| Major Head                | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 110        | Village Police              |
| Sub Head                  | 03             | Village Police Establishment | Detail Head   | 00           | Not Available                |                             |            |                             |
| DDO Code                  | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                             |
| 45002551                  | 67 - EST       | Second                       | Voted         | No Objection | 205500110   03   00          | 01Pay                       | 13,75,250  |                             |
| Total of Vr no 67 - EST:  |                |                              |               |              |                              |                             | 13,75,250  |                             |
| Major Head                | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 113        | Welfare of Police Personnel |
| Sub Head                  | 04             | Hospital expenditure         | Detail Head   | 01           | District Police-             |                             |            |                             |
| DDO Code                  | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                             |
| 45002551                  | 112 - EST      | Second                       | Voted         | No Objection | 205500113   04   01          | 01Pay                       | 1,19,300   |                             |
|                           |                |                              |               |              |                              | 03Dearness Allowance        | 83,033     |                             |
|                           |                |                              |               |              |                              | 55House Rent Allowance      | 4,480      |                             |
|                           |                |                              |               |              |                              | 57Non Practising Allowances | 23,860     |                             |
| Total of Vr no 112 - EST: |                |                              |               |              |                              |                             | 2,30,673   |                             |
|                           | 8 - EST        | First                        | Voted         | No Objection | 205500113   04   01          | 01Pay                       | 1,19,300   |                             |
|                           |                |                              |               |              |                              | 03Dearness Allowance        | 83,033     |                             |
|                           |                |                              |               |              |                              | 55House Rent Allowance      | 4,480      |                             |
|                           |                |                              |               |              |                              | 57Non Practising Allowances | 23,860     |                             |
| Total of Vr no 8 - EST:   |                |                              |               |              |                              |                             | 2,30,673   |                             |
| Sub Head                  | 04             | Hospital expenditure         | Detail Head   | 02           | State Armed Constabulary-    |                             |            |                             |
| DDO Code                  | Vr. No. & Type | List                         | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                             |
| 45002544                  | 54 - EST       | First                        | Voted         | No Objection | 205500113   04   02          | 01Pay                       | 1,15,400   |                             |
|                           |                |                              |               |              |                              | 03Dearness Allowance        | 66,932     |                             |
| Total of Vr no 54 - EST:  |                |                              |               |              |                              |                             | 1,82,332   |                             |
|                           | 55 - EST       | First                        | Voted         | No Objection | 205500113   04   02          | 01Pay                       | 1,67,800   |                             |
|                           |                |                              |               |              |                              | 03Dearness Allowance        | 1,10,757   |                             |
|                           |                |                              |               |              |                              | 57Non Practising Allowances | 23,160     |                             |
| Total of Vr no 55 - EST:  |                |                              |               |              |                              |                             | 3,01,717   |                             |
|                           | 83 - EST       | Second                       | Voted         | No Objection | 205500113   04   02          | 01Pay                       | 1,15,400   |                             |
|                           |                |                              |               |              |                              | 03Dearness Allowance        | 66,932     |                             |
| Total of Vr no 83 - EST:  |                |                              |               |              |                              |                             | 1,82,332   |                             |
|                           | 84 - EST       | Second                       | Voted         | No Objection | 205500113   04   02          | 01Pay                       | 1,67,800   |                             |
|                           |                |                              |               |              |                              | 03Dearness Allowance        | 1,10,757   |                             |
|                           |                |                              |               |              |                              | 57Non Practising Allowances | 23,160     |                             |
| Total of Vr no 84 - EST:  |                |                              |               |              |                              |                             | 3,01,717   |                             |
| Major Head                | 2055           | Police                       | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 114        | Wireless and Computers      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **RAIBAREILLY (45)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 45002551 | 126 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 8,91,482         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,06,775         |
|          |                |        |               |              |                              | 06Other Allowances               | 53,450           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 32,208           |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>14,83,915</b> |
|          | 36 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                            | 8,74,560         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,95,378         |
|          |                |        |               |              |                              | 06Other Allowances               | 51,575           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 31,098           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>  | <b>14,52,611</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 45002551 | 24 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,651           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,73,641</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,651           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>1,73,641</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 45002551 | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 9,52,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,52,682         |
|          |                |        |               |              |                              | 06Other Allowances              | 72,579           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,936            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>15,82,097</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 22,98,400        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 45002551 | 12 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 13,28,432<br>85,289<br>5,152              |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>37,17,273</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,98,400<br>13,28,432<br>85,289<br>5,152 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>37,17,273</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,46,900<br>5,49,202<br>72,579<br>3,936   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>15,72,617</b>                          |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 45002551 | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 30,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>30,000</b>   |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 9,63,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>9,63,160</b> |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 45002551 | 1 - EST        | First  | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,700<br>35,206<br>4,126<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,01,502</b>                    |
|          | 2 - EST        | Second | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance                                                 | 60,700<br>35,206                   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                |        | 2026          |             | GRANT NO     |               | 26                           |  | Home Department (Police)  |     |                            |            |              |  |
|------------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------------------|------------|--------------|--|
| TREASURY NAME    |                | RAIBAREILLY (45)                                                                     |        |               |             |              |               |                              |  |                           |     |                            |            |              |  |
| Major Head       | 2251           | Secretariat - Social Services                                                        |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 090 | Secretariat                |            |              |  |
| Sub Head         | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                            |            |              |  |
| DDO Code         | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount (`) |              |  |
| 45002551         | 2 - EST        |                                                                                      | Second | Voted         |             | No Objection |               | 225100090 03 00              |  | 060ther Allowances        |     |                            | 4,126      |              |  |
|                  |                |                                                                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 1,470      |              |  |
|                  |                |                                                                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                            | 1,01,502   |              |  |
|                  |                |                                                                                      |        |               |             |              |               |                              |  |                           |     | Total of RAIBAREILLY (45): |            | 54,60,38,320 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAMPUR (17)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 17002551 | 59 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,300<br>61,596<br>7,635<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>1,77,191</b>                      |
|          | 7 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,300<br>61,596<br>7,635<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,77,191</b>                      |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 17002551 | 10 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,02,600<br>2,91,508<br>41,781<br>8,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>8,44,439</b>                         |
|          | 51 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,02,600<br>2,91,508<br>41,781<br>8,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>8,44,439</b>                         |
|          | 63 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,87,200<br>88,164                      |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>2,75,364</b>                         |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 17002551 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,28,100<br>5,38,298<br>28,108<br>19,010 |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAMPUR (17)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>17002551</b> | 1 - EST        |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>15,13,516</b>   |
|                 | 11 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 32,78,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 19,01,298          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,93,040           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 93,502             |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>54,65,940</b>   |
|                 | 13 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,12,89,726        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 65,48,041          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,54,661           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,17,392           |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,89,09,820</b> |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 71,30,850          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 41,62,821          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,61,187           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,89,598           |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,18,44,456</b> |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 93,18,108          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 54,00,496          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,84,861           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,93,656           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>1,57,97,121</b> |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 24,28,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,07,602          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,00,111           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 93,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>41,29,413</b>   |
|                 | 16 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 05Transfer Travelling Expenses  | 38,702             |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - TA:</b>  | <b>38,702</b>      |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 77,37,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 44,87,518          |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,13,798           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,29,38,416</b> |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,86,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,08,054           |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,052              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,780              |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>3,08,186</b>    |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 36,72,562          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 21,30,085          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,03,031           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,62,400           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAMPUR (17)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>17002551</b> | 19 - EST       |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>62,68,078</b>   |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,88,72,685        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,09,45,644        |
|                 |                |       |               |              |                              | 06Other Allowances              | 12,98,212          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,21,912           |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>3,16,38,453</b> |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,11,55,722        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 64,68,740          |
|                 |                |       |               |              |                              | 06Other Allowances              | 8,54,614           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,08,556           |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,87,87,632</b> |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,13,200           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,39,656           |
|                 |                |       |               |              |                              | 06Other Allowances              | 27,156             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 10,550             |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>6,90,562</b>    |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 51,55,900          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 29,87,290          |
|                 |                |       |               |              |                              | 06Other Allowances              | 7,45,918           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,85,790           |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>90,74,898</b>   |
|                 | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,84,500           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,65,010           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,380              |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,54,890</b>    |
|                 | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 57,57,300          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 33,39,234          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,83,989           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,79,320           |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>95,59,843</b>   |
|                 | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,40,20,058        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 81,31,634          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,88,314           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,39,790           |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>2,29,79,796</b> |
|                 | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,00,400           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,16,232           |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,300              |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,19,932</b>    |
|                 | 28 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,54,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,05,842           |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAMPUR (17)</b>     |                 |           |                                 |

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|-------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |             |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)      |             |  |
| 17002551   | 28 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 06Other Allowances       |                 | 4,400       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: |                 | 5,65,142    |  |
|            | 29 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 78,800      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 45,704      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: |                 | 1,24,504    |  |
|            | 30 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 2,17,183    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 77,380      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: |                 | 2,94,563    |  |
|            | 31 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,06,559    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 61,220      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 26,971      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,470       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: |                 | 1,96,220    |  |
|            | 33 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 51,60,900   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 29,90,190   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 7,45,918    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 1,85,790    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: |                 | 90,82,798   |  |
|            | 34 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 2,84,500    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 1,65,010    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 5,380       |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: |                 | 4,54,890    |  |
|            | 35 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 4,00,257    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 2,32,149    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 27,087      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 11,220      |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: |                 | 6,70,713    |  |
|            | 36 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 1,11,45,655 |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 64,60,473   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 8,54,508    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,12,156    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: |                 | 1,87,72,792 |  |
|            | 37 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 93,52,720   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 54,23,186   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 7,89,274    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                 | 3,06,456    |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST: |                 | 1,58,71,636 |  |
|            | 38 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    |                 | 36,93,020   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                 | 21,39,864   |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                 | 3,03,154    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAMPUR (17)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 17002551 | 38 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 1,60,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>62,96,038</b>   |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 24,28,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,07,602          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,00,111           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 92,800             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>41,29,013</b>   |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 77,37,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,87,518          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,13,798           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,29,38,416</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 8,16,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,73,454           |
|          |                |        |               |              |                              | 06Other Allowances              | 27,008             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,250             |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>13,33,012</b>   |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,86,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,08,054           |
|          |                |        |               |              |                              | 06Other Allowances              | 9,052              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,780              |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>3,08,186</b>    |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 70,18,267          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 40,97,523          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,58,524           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,86,892           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,16,61,206</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 31,93,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,52,346          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,88,914           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 94,706             |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>53,29,666</b>   |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,88,42,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,09,28,824        |
|          |                |        |               |              |                              | 06Other Allowances              | 12,92,549          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,30,276           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>3,15,94,449</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,13,60,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,88,916          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,58,908           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,12,952           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **RAMPUR (17)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>17002551</b> | 46 - EST       |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>1,90,20,976</b>                               |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,85,000<br>6,29,300<br>47,944<br>9,570         |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>17,71,814</b>                                 |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,53,800<br>5,52,566<br>73,760<br>25,360         |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>16,05,486</b>                                 |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,52,700<br>5,52,566<br>73,760<br>24,260         |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>16,03,286</b>                                 |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,50,400<br>2,61,232<br>5,500<br>3,150           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>7,20,282</b>                                  |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,00,400<br>1,16,232<br>3,300                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>3,19,932</b>                                  |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,04,693<br>80,62,379<br>4,86,699<br>3,33,790 |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>2,27,87,561</b>                               |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,86,000<br>34,13,880<br>2,87,653<br>1,71,940   |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>97,59,473</b>                                 |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,85,000<br>6,29,300<br>47,944<br>9,570         |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>17,71,814</b>                                 |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 78,800                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   RAMPUR (17)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 17002551                 | 60 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance      | 45,704     |
| Total of Vr no 60 - EST: |                |        |               |              |                              |                           | 1,24,504   |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 17002551                 | 3 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 3,35,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,94,532   |
|                          |                |        |               |              |                              | 06Other Allowances        | 14,410     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 10,850     |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 5,55,192   |
|                          | 4 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 9,44,180   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 5,47,404   |
|                          |                |        |               |              |                              | 06Other Allowances        | 22,919     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 33,490     |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                           | 15,47,993  |
|                          | 57 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 8,51,180   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 4,93,464   |
|                          |                |        |               |              |                              | 06Other Allowances        | 21,231     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 33,490     |
| Total of Vr no 57 - EST: |                |        |               |              |                              |                           | 13,99,365  |
|                          | 58 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 3,64,100   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,11,178   |
|                          |                |        |               |              |                              | 06Other Allowances        | 16,473     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 12,320     |
| Total of Vr no 58 - EST: |                |        |               |              |                              |                           | 6,04,071   |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 17002551                 | 12 - EST       | First  | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 19,66,400  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 11,40,512  |
|                          |                |        |               |              |                              | 06Other Allowances        | 96,270     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 41,376     |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 32,44,558  |
|                          | 47 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 20,08,000  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 11,64,640  |
|                          |                |        |               |              |                              | 06Other Allowances        | 98,633     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 41,376     |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                           | 33,12,649  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAMPUR (17)</b>     |                 |           |                                 |

|            |                |                                                                                          |               |              |                              |                           |                          |                             |
|------------|----------------|------------------------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|--------------------------|-----------------------------|
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110                      | Village Police              |
| Sub Head   | 03             | Village Police Establishment                                                             | Detail Head   | 00           | Not Available                |                           |                          |                             |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)               |                             |
| 17002551   | 61 - EST       | Second                                                                                   | Voted         | No Objection | 205500110    03   00         | 01Pay                     | 26,45,000                |                             |
|            |                |                                                                                          |               |              |                              |                           | Total of Vr no 61 - EST: | 26,45,000                   |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 113                      | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure                                                                     | Detail Head   | 01           | District Police-             |                           |                          |                             |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)               |                             |
| 17002551   | 50 - EST       | Second                                                                                   | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 84,400                   |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 48,952                   |                             |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 1,470                    |                             |
|            |                |                                                                                          |               |              |                              |                           | Total of Vr no 50 - EST: | 1,34,822                    |
| 8 - EST    |                | First                                                                                    | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 84,400                   |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 48,952                   |                             |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 1,470                    |                             |
|            |                |                                                                                          |               |              |                              |                           | Total of Vr no 8 - EST:  | 1,34,822                    |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114                      | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center                                                                   | Detail Head   | 00           | Not Available                |                           |                          |                             |
| DDO Code   | Vr. No. & Type | List                                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)               |                             |
| 17002551   | 24 - EST       | First                                                                                    | Voted         | No Objection | 205500114    03   00         | 01Pay                     | 6,79,700                 |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 3,94,226                 |                             |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 43,323                   |                             |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 16,060                   |                             |
|            |                |                                                                                          |               |              |                              |                           | Total of Vr no 24 - EST: | 11,33,309                   |
| 32 - EST   |                | Second                                                                                   | Voted         | No Objection | 205500114    03   00         | 01Pay                     | 6,79,700                 |                             |
|            |                |                                                                                          |               |              |                              | 03Dearness Allowance      | 3,94,226                 |                             |
|            |                |                                                                                          |               |              |                              | 06Other Allowances        | 43,323                   |                             |
|            |                |                                                                                          |               |              |                              | 55House Rent Allowance    | 14,590                   |                             |
|            |                |                                                                                          |               |              |                              |                           | Total of Vr no 32 - EST: | 11,31,839                   |
| Major Head | 2055           | Police                                                                                   | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800                      | Other Expenditure           |
| Sub Head   | 03             | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head   | 00           | Not Available                |                           |                          |                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>RAMPUR (17)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 17002551 | 52 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,05,600<br>2,35,248<br>39,156<br>13,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>6,93,894</b>                          |
|          | 9 - EST        | First  | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,08,787<br>2,35,248<br>39,156<br>13,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>6,97,081</b>                          |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 17002551 | 11 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,42,187<br>10,64,988<br>71,229<br>22,400   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>30,00,804</b>                             |
|          | 12 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,64,800<br>95,584<br>1,100                  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,61,484</b>                              |
|          | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,11,611<br>11,08,264<br>1,53,381<br>34,270 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>32,07,526</b>                             |
|          | 5 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,74,400<br>10,83,672<br>71,329<br>21,580   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>30,50,981</b>                             |
|          | 6 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,64,800<br>95,584<br>1,100                  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,61,484</b>                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **RAMPUR (17)**

|            |                |                               |       |               |              |    |                              |  |                           |                         |                             |            |
|------------|----------------|-------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-------------------------|-----------------------------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                | 108                     | Fire Protection and Control |            |
| Sub Head   | 03             | Administration                |       |               | Detail Head  | 00 | Not Available                |  |                           |                         |                             |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |                         |                             | Amount (`) |
| 17002551   | 7 - EST        |                               | First | Voted         | No Objection |    | 207000108 03 00              |  | 01Pay                     |                         |                             | 19,21,954  |
|            |                |                               |       |               |              |    |                              |  | 03Dearness Allowance      |                         |                             | 11,08,264  |
|            |                |                               |       |               |              |    |                              |  | 06Other Allowances        |                         |                             | 1,53,381   |
|            |                |                               |       |               |              |    |                              |  | 55House Rent Allowance    |                         |                             | 32,270     |
|            |                |                               |       |               |              |    |                              |  |                           | Total of Vr no 7 - EST: |                             | 32,15,869  |

|            |                |                                                |        |               |              |    |                              |  |                                               |                         |                       |            |              |
|------------|----------------|------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|-----------------------------------------------|-------------------------|-----------------------|------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                                    | 800                     | Other expenditure     |            |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head  | 00 | Not Available                |  |                                               |                         |                       |            |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                     |                         |                       | Amount (`) |              |
| 17002551   | 6 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800 03 00              |  | 16Payment for Commercial and Special Services |                         |                       | 7,92,100   |              |
|            |                |                                                |        |               |              |    |                              |  |                                               | Total of Vr no 6 - MIS: |                       | 7,92,100   |              |
|            | 7 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800 03 00              |  | 42Other Expense                               |                         |                       | 1,10,625   |              |
|            |                |                                                |        |               |              |    |                              |  |                                               | Total of Vr no 7 - MIS: |                       | 1,10,625   |              |
|            | 8 - MIS        |                                                | Second | Voted         | No Objection |    | 207000800 03 00              |  | 16Payment for Commercial and Special Services |                         |                       | 66,000     |              |
|            |                |                                                |        |               |              |    |                              |  |                                               | Total of Vr no 8 - MIS: |                       | 66,000     |              |
|            |                |                                                |        |               |              |    |                              |  |                                               |                         | Total of RAMPUR (17): |            | 38,33,48,118 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 02002538 | 1 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,39,100<br>80,678<br>2,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,21,778</b>                        |
|          | 100 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 06Other Allowances                                                            | 33,750                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>33,750</b>                          |
|          | 101 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,39,100<br>80,678<br>2,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>2,21,778</b>                        |
|          | 15 - MIS       | Second | Voted         | No Objection | 205500001   03   00          | 11Stationary and Printing of Forms                                            | 10,415                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b>                                               | <b>10,415</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,22,000<br>1,28,760<br>6,752<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,66,372</b>                        |
|          | 99 - EST       | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,22,000<br>1,28,760<br>6,752<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>3,66,372</b>                        |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 02002543 | 19 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,02,938<br>20,30,754<br>3,09,169<br>1,66,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>60,09,041</b>                               |
|          | 35 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,50,800<br>10,15,464<br>1,02,969<br>73,060   |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>29,42,293</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 02002543 | 55 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,50,800<br>10,15,464<br>1,02,275<br>73,060   |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>29,41,599</b>                               |
|          | 56 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,02,938<br>20,30,754<br>3,07,595<br>1,66,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>60,07,467</b>                               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 02002551 | 24 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,83,300<br>5,61,324<br>59,673<br>68,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>16,72,397</b>                         |
|          | 93 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,83,300<br>5,61,324<br>59,673<br>65,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>16,69,457</b>                         |

|            |      |                         |             |    |               |            |     |                |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 08   | special security forces | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 02002595 | 12 - EST       | First | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>87,812<br>30,280          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,71,092</b>                       |
|          | 37 - EST       | First | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,000<br>90,480<br>5,064<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,62,584</b>                       |
|          | 38 - EST       | First | Voted         | No Objection | 205500104   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,54,600<br>1,47,668<br>13,231        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |           |                                 |

|            |                |                         |       |               |             |              |                              |       |                           |            |                          |                |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|----------------|-------------|--|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104                      | Special Police |             |  |
| Sub Head   | 08             | special security forces |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )   |             |  |
| 02002595   | 38 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 55House Rent Allowance   |                | 13,360      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 38 - EST: |                | 4,28,859    |  |
|            | 39 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 65,600      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 37,700      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 1,100       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 6,300       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: |                | 1,10,700    |  |
|            | 40 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 3,21,300    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 1,85,310    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 3,300       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 12,600      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 40 - EST: |                | 5,22,510    |  |
|            | 41 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 6,20,600    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 3,56,294    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 43,323      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 27,104      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 41 - EST: |                | 10,47,321   |  |
|            | 42 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 17,52,400   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 10,12,715   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 65,920      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 92,606      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 42 - EST: |                | 29,23,641   |  |
|            | 43 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 2,56,800    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 1,48,944    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 6,752       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 16,560      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 43 - EST: |                | 4,29,056    |  |
|            | 44 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 2,30,59,534 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 1,33,01,699 |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 17,67,591   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 13,09,611   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 44 - EST: |                | 3,94,38,435 |  |
|            | 45 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 96,33,978   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 55,59,938   |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 4,60,670    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 5,65,320    |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 45 - EST: |                | 1,62,19,906 |  |
|            | 49 - EST       |                         | First | Voted         |             | No Objection | 2055                         | 00104 | 08                        | 00         | 01Pay                    |                | 51,454      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                | 29,754      |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances       |                | 4,126       |  |
|            |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                | 279         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 08   | special security forces | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>02002595</b> | 49 - EST       |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>85,613</b>                                        |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,000<br>90,480<br>4,876<br>11,040                |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>2,62,396</b>                                      |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,800<br>1,48,944<br>6,752<br>22,080              |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>4,34,576</b>                                      |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,64,950<br>10,19,930<br>66,017<br>92,176           |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>29,43,073</b>                                     |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,20,600<br>3,56,294<br>43,323<br>28,420             |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>10,48,637</b>                                     |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,300<br>1,85,310<br>3,300<br>12,600              |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>5,22,510</b>                                      |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,600<br>37,700<br>1,100<br>6,300                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,10,700</b>                                      |
|                 | 63 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,600<br>1,47,668<br>13,504<br>13,360             |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>4,29,132</b>                                      |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,93,200<br>1,32,86,350<br>17,63,677<br>12,83,768 |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>3,93,26,995</b>                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 08 | special security forces | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 02002595 | 65 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,72,480<br>56,99,851<br>4,71,953<br>5,56,318 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,66,00,602</b>                             |
|          | 66 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,014<br>1,58,187<br>11,443<br>259          |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>4,44,903</b>                                |
|          | 67 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 55House Rent Allowance                                                        | 73,686                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>73,686</b>                                  |
|          | 68 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 55House Rent Allowance                                                        | 1,14,697                                       |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>1,14,697</b>                                |
|          | 69 - EST       | Second | Voted         | No Objection | 205500104    08   00         | 55House Rent Allowance                                                        | 1,53,183                                       |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,53,183</b>                                |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 02002551 | 10 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,04,100<br>31,91,102<br>4,31,852<br>4,47,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>95,74,394</b>                               |
|          | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                               |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>1,10,126</b>                                |
|          | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                               |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>1,06,966</b>                                |
|          | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>650                        |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>1,40,796</b>                                |
|          | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>02002551</b> | 105 - EST      |       |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>1,06,966</b>                                    |
|                 | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,65,209<br>39,32,567<br>4,94,207<br>3,39,697     |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,16,31,680</b>                                 |
|                 | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,95,700<br>59,13,506<br>4,08,857<br>7,32,000   |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,72,50,063</b>                                 |
|                 | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,84,500<br>20,79,010<br>1,93,620<br>1,21,380     |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>59,78,510</b>                                   |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,56,630<br>43,22,392<br>3,51,500<br>3,95,760     |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,25,26,282</b>                                 |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,88,800<br>44,34,825<br>3,99,440<br>4,84,030     |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,30,07,095</b>                                 |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,03,540<br>42,31,970<br>4,28,512<br>3,85,180     |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,23,49,202</b>                                 |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,16,34,240<br>1,25,34,902<br>7,97,699<br>9,95,420 |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,59,62,261</b>                                 |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 9,63,332<br>5,58,732<br>12,100                     |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>15,34,164</b>                                   |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 97,63,553                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 02002551 | 22 - EST       | First | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances                                    | 56,62,860<br>9,30,162                            |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,63,56,575</b>                               |
|          | 25 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 82,15,620<br>47,65,060<br>7,81,333               |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,37,62,013</b>                               |
|          | 26 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,14,700<br>2,98,526<br>35,640                   |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>8,48,866</b>                                  |
|          | 3 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                                 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,16,920</b>                                  |
|          | 30 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,26,750<br>5,95,428<br>33,810<br>61,940        |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>17,17,928</b>                                 |
|          | 31 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,55,506<br>54,66,349<br>7,01,325<br>4,87,400   |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,62,10,580</b>                               |
|          | 32 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,40,111<br>94,09,040<br>9,79,405<br>8,50,737 |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,75,79,293</b>                               |
|          | 33 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,35,777<br>48,66,427<br>7,39,537<br>5,53,500   |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,46,95,241</b>                               |
|          | 34 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,25,800<br>4,20,964<br>32,695<br>35,990         |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>12,15,449</b>                                 |
|          | 4 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 45,63,160                                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 02002551 | 4 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 26,11,832<br>3,92,558<br>2,91,653              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>78,59,203</b>                               |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                               |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>91,324</b>                                  |
|          | 50 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                               |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>1,06,966</b>                                |
|          | 51 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                               |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,10,126</b>                                |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,84,624<br>57,420                             |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>2,42,044</b>                                |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,13,000<br>4,67,833<br>55,454<br>5,880        |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>13,42,167</b>                               |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>650                        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,40,796</b>                                |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 84,94,103<br>49,26,580<br>8,07,527             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,42,28,210</b>                             |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,54,800<br>26,65,912<br>3,99,741<br>2,98,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>80,18,853</b>                               |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 97,54,150<br>56,57,407<br>9,27,119             |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>1,63,38,676</b>                             |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 85,28,100<br>49,46,298                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 02002551 | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 8,10,759           |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>1,42,85,157</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,91,220          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 31,83,632          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,30,889           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,46,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>95,51,961</b>   |
|          | 75 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 82,02,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 47,57,508          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,79,814           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>1,37,39,922</b> |
|          | 77 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,62,94,537        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 93,78,323          |
|          |                |        |               |              |                              | 06Other Allowances              | 9,74,029           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,61,384           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>2,75,08,273</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,06,98,356        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,62,326          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,40,872           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,35,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,80,37,024</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 68,38,658          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,19,176          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,90,850           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,38,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>1,15,87,114</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,07,77,335        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,73,640          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,90,406           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,65,752           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,82,07,133</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 86,24,245          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,25,756          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,47,584           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,63,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>1,48,61,365</b> |
|          | 81 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,51,080          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,37,586          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,02,016           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,86,070           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>02002551</b> | 81 - EST       |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,29,76,752</b>                                 |
|                 | 83 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,14,700<br>2,98,526<br>35,640                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>8,48,866</b>                                    |
|                 | 86 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,26,750<br>5,95,428<br>33,810<br>61,940          |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>17,17,928</b>                                   |
|                 | 87 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,14,60,992<br>1,24,21,570<br>7,90,959<br>9,85,060 |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>3,56,58,581</b>                                 |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,16,100<br>42,40,554<br>4,26,625<br>3,81,840     |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>1,23,65,119</b>                                 |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,17,700<br>43,59,106<br>3,55,426<br>3,98,160     |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>1,26,30,392</b>                                 |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,48,046<br>62,48,328<br>6,52,599<br>5,34,490   |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,82,83,463</b>                                 |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,92,567<br>20,83,689<br>1,94,235<br>1,21,380     |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>59,91,871</b>                                   |
|                 | 91 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,37,184<br>63,42,561<br>7,05,287<br>5,83,430   |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>1,86,68,462</b>                                 |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 1,02,25,900                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 02002551 | 94 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 59,31,022<br>4,09,889<br>7,34,020              |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>1,73,00,831</b>                             |
|          | 95 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,03,600<br>4,66,088<br>9,900                  |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>12,79,588</b>                               |
|          | 96 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,50,500<br>54,70,386<br>6,98,173<br>4,95,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>1,62,14,539</b>                             |
|          | 97 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,39,300<br>7,18,794<br>55,288<br>43,410      |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>20,56,792</b>                               |
|          | 98 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,000<br>2,39,872<br>15,942<br>30,060       |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>7,03,874</b>                                |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 02002551 | 28 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,41,540<br>6,61,954<br>28,320<br>71,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>19,03,034</b>                          |
|          | 92 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,41,540<br>6,61,954<br>28,320<br>71,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>19,03,034</b>                          |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 02002551   | 20 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 34,38,400        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 19,81,628        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 1,87,312         |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 2,10,220         |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>58,17,560</b> |                             |
|            | 84 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 34,34,700        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 19,79,482        |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 1,77,312         |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 2,10,220         |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>58,01,714</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 02002551   | 53 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 24,85,000        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>24,85,000</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 02002551   | 27 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 3,74,400         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 2,35,236         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 2,660            |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 26,420           |                             |
|            |                |                               |               |              |                              | 57Non Practising Allowances     | 31,180           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>6,69,896</b>  |                             |
|            | 85 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 3,74,400         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 2,35,236         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 2,100            |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 26,420           |                             |
|            |                |                               |               |              |                              | 57Non Practising Allowances     | 31,180           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>6,69,336</b>  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 02002551 | 23 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 13,34,073        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,69,138         |
|          |                |        |               |              |                              | 06Other Allowances              | 82,520           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 63,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>22,49,231</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 13,32,113        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,69,138         |
|          |                |        |               |              |                              | 06Other Allowances              | 82,520           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 63,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>22,47,271</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 02002551 | 36 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,85,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,65,474        |
|          |                |        |               |              |                              | 06Other Allowances              | 12,878          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>4,93,092</b> |
|          | 76 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,85,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,65,474        |
|          |                |        |               |              |                              | 06Other Allowances              | 12,878          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>4,93,092</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 02002551 | 29 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 7,82,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,44,280         |
|          |                |        |               |              |                              | 06Other Allowances              | 46,409           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>13,09,289</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                           | 7,82,000         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount ( ` )                 |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|------------------------------|
| 02002551                 | 82 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,44,280<br>46,409<br>36,600 |
| Total of Vr no 82 - EST: |                |        |               |              |                              |                                                                      | 13,09,289                    |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 02002551                | 1 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,17,300<br>15,76,034<br>1,47,416<br>61,038 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 45,01,788                                    |

|          |        |       |              |                     |                                                                               |                                              |
|----------|--------|-------|--------------|---------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 15 - EST | Second | Voted | No Objection | 207000108   03   00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,93,400<br>16,20,172<br>1,53,605<br>67,734 |
|----------|--------|-------|--------------|---------------------|-------------------------------------------------------------------------------|----------------------------------------------|

Total of Vr no 15 - EST: 46,34,911

Total of SAHARANPUR (02): 72,88,89,805

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAMBHAL (92)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 92002551 | 11 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 1,73,500<br>98,890<br>7,639<br>6,300<br><b>2,86,329</b>      |
|          | 12 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 7,75,800<br>4,44,744<br>61,885<br>24,840<br><b>13,07,269</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 52 - EST:</b> | 1,73,500<br>98,890<br>7,639<br>6,300<br><b>2,86,329</b>      |
|          | 53 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 53 - EST:</b> | 7,90,100<br>4,53,038<br>61,885<br>24,840<br><b>13,29,863</b> |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 92002551 | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 51,59,800<br>28,16,364<br>3,20,965<br>1,49,180<br><b>84,46,309</b> |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 2,97,200<br>1,72,376<br>14,752<br>3,480<br><b>4,87,808</b>         |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 7,80,200<br>4,52,516<br>58,930<br>21,560                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAMBHAL (92)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>92002551</b> | 14 - EST       |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>13,13,206</b>                                 |
|                 | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,14,68,800<br>66,51,904<br>10,90,328            |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,92,11,032</b>                               |
|                 | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 30,59,700<br>17,74,626<br>2,90,883               |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>51,25,209</b>                                 |
|                 | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,07,213<br>24,40,183<br>1,83,521<br>94,964     |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>69,25,881</b>                                 |
|                 | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,79,126<br>24,81,568<br>1,95,285<br>88,720     |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>70,44,699</b>                                 |
|                 | 19 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,18,02,440<br>68,23,178<br>3,87,266<br>2,15,808 |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,92,28,692</b>                               |
|                 | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 48,10,500<br>27,89,916<br>1,91,672<br>1,36,770   |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>79,28,858</b>                                 |
|                 | 20 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,50,750<br>58,29,435<br>6,24,177<br>2,73,224 |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,67,77,586</b>                               |
|                 | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,85,000<br>39,93,300<br>4,53,062<br>1,99,548   |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,15,30,910</b>                               |
|                 | 22 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,96,500<br>44,63,970                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SAMBHAL (92)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 92002551 | 22 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 6,85,919<br>2,71,192                           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,31,17,581</b>                             |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,18,600<br>37,22,788<br>5,24,901<br>1,84,112 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,08,50,401</b>                             |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,65,200<br>10,23,468<br>1,23,405<br>66,140   |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>29,78,213</b>                               |
|          | 25 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                               |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,20,396</b>                                |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                               |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,20,396</b>                                |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,12,400<br>2,39,192<br>6,400<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>6,64,292</b>                                |
|          | 28 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,000<br>1,15,420<br>3,300<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,24,020</b>                                |
|          | 29 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,46,000<br>1,41,520<br>16,685                 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>4,04,205</b>                                |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,21,000<br>2,44,180<br>8,440<br>8,250         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,81,870</b>                                |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 43,600<br>25,288                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAMBHAL (92)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 92002551 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 1,688            |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>70,576</b>    |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 30,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,610           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,263            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>49,073</b>    |
|          | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 24,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,210           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,263            |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>40,973</b>    |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,196           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,20,396</b>  |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 71,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 41,644           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>1,13,444</b>  |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,11,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,80,380         |
|          |                |        |               |              |                              | 06Other Allowances              | 5,300            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>4,99,830</b>  |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,99,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,15,420         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,300            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,24,020</b>  |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 46,43,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,93,230        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,85,483         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,31,070         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>76,53,583</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 17,65,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,23,468        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,23,405         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 66,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>29,78,213</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,91,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,27,244         |
|          |                |        |               |              |                              | 06Other Allowances              | 6,752            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,250            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAMBHAL (92)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>92002551</b> | 39 - EST       |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>6,34,046</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,58,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,50,046           |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,816             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>4,28,862</b>    |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,58,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,50,046           |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,816             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>4,28,862</b>    |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,15,09,680        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 66,75,614          |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,94,215          |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>1,92,79,509</b> |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 30,59,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,74,626          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,90,883           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>51,25,209</b>   |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 40,97,746          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 23,76,694          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,78,960           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 94,828             |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>67,48,228</b>   |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,18,34,537        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 68,41,753          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,88,941           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,12,904           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,92,78,135</b> |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,31,483          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,53,935          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,92,873           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 88,060             |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>69,66,351</b>   |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 35,400             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 20,532             |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,688              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020              |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>59,640</b>      |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 35,400             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 20,532             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SAMBHAL (92)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>92002551</b> | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 1,688              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020              |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>59,640</b>      |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 13,56,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,56,320           |
|                 |                |        |               |              |                              | 06Other Allowances              | 55,701             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,006             |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>21,88,027</b>   |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 52,38,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 28,60,966          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,25,091           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,51,450           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>85,76,207</b>   |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,71,973           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,57,745           |
|                 |                |        |               |              |                              | 06Other Allowances              | 14,638             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,480              |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>4,47,836</b>    |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,98,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,62,956           |
|                 |                |        |               |              |                              | 06Other Allowances              | 60,774             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,660             |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>13,44,590</b>   |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,02,10,850        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 59,22,293          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,34,692           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,79,278           |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>1,70,47,113</b> |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 68,85,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 39,93,300          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,53,062           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,96,512           |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,15,27,874</b> |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 64,24,343          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,26,119          |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,26,629           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,86,512           |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,08,63,603</b> |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 77,93,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,20,404          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,94,171           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SAMBHAL (92)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 92002551                 | 61 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance    | 2,70,392     |
| Total of Vr no 61 - EST: |                |        |               |              |                              |                           | 1,32,78,767  |
|                          | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                     | 14,24,200    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 7,92,396     |
|                          |                |        |               |              |                              | 06Other Allowances        | 57,764       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 21,346       |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                           | 22,95,706    |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 92002551                 | 41 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 14,05,210    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 8,14,900     |
|                          |                |        |               |              |                              | 06Other Allowances        | 32,447       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 41,280       |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                           | 22,93,837    |
|                          | 42 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 2,57,300     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,49,234     |
|                          |                |        |               |              |                              | 06Other Allowances        | 10,440       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 13,340       |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                           | 4,30,314     |
|                          | 5 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 14,05,210    |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 8,14,900     |
|                          |                |        |               |              |                              | 06Other Allowances        | 32,447       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 41,280       |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                           | 22,93,837    |
|                          | 6 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 2,57,300     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,49,234     |
|                          |                |        |               |              |                              | 06Other Allowances        | 10,440       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 13,340       |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                           | 4,30,314     |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 92002551                 | 44 - EST       | Second | Voted         | No Objection | 205500109   05   00          | 01Pay                     | 9,31,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 5,37,022     |
|                          |                |        |               |              |                              | 06Other Allowances        | 37,059       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 21,530       |
| Total of Vr no 44 - EST: |                |        |               |              |                              |                           | 15,26,611    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SAMBHAL (92)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 92002551 | 8 - EST        | First | Voted         | No Objection | 205500109   05   00          | 01Pay                          | 9,31,000         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 5,37,022         |
|          |                |       |               |              |                              | 06Other Allowances             | 37,059           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 21,530           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>15,26,611</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 92002551 | 1 - EST        | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 13,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>13,00,000</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 12,95,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>12,95,000</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 92002551 | 43 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,67,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,87,324         |
|          |                |        |               |              |                              | 06Other Allowances              | 39,760           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,890            |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>11,04,774</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,30,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,65,864         |
|          |                |        |               |              |                              | 06Other Allowances              | 37,697           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,890            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>10,44,251</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 92002551 | 1 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 13,90,400  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SAMBHAL (92)**

|            |                |                               |       |               |             |              |               |           |                              |       |                             |           |            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|-----------|------------------------------|-------|-----------------------------|-----------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |           | Minor Head                   | 108   | Fire Protection and Control |           |            |
| Sub Head   | 03             | Administration                |       |               | Detail Head | 00           | Not Available |           |                              |       |                             |           |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             |              | O.B. Reason   |           | Classification (upto Dtl Hd) |       | Object Head & Description   |           | Amount (`) |
| 92002551   | 1 - EST        |                               | First | Voted         |             |              | No Objection  |           | 207000108                    | 03 00 | 03Dearness Allowance        |           | 8,06,432   |
|            |                |                               |       |               |             |              |               |           |                              |       | 06Other Allowances          | 48,330    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 55House Rent Allowance      | 35,372    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | Total of Vr no 1 - EST:     |           | 22,80,534  |
| 14 - EST   |                | Second                        | Voted |               |             | No Objection |               | 207000108 | 03 00                        | 01Pay |                             | 13,30,000 |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 03Dearness Allowance        | 7,71,400  |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 06Other Allowances          | 46,267    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 55House Rent Allowance      | 35,372    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | Total of Vr no 14 - EST:    |           | 21,83,039  |
| 15 - EST   |                | Second                        | Voted |               |             | No Objection |               | 207000108 | 03 00                        | 01Pay |                             | 11,63,000 |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 03Dearness Allowance        | 6,74,540  |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 06Other Allowances          | 87,677    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 55House Rent Allowance      | 30,464    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | Total of Vr no 15 - EST:    |           | 19,55,681  |
| 2 - EST    |                | First                         | Voted |               |             | No Objection |               | 207000108 | 03 00                        | 01Pay |                             | 11,63,000 |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 03Dearness Allowance        | 6,74,540  |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 06Other Allowances          | 87,677    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | 55House Rent Allowance      | 30,464    |            |
|            |                |                               |       |               |             |              |               |           |                              |       | Total of Vr no 2 - EST:     |           | 19,55,681  |

|                        |                |                                                |        |               |             |              |               |           |                              |                                               |                                               |          |              |
|------------------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|-----------|------------------------------|-----------------------------------------------|-----------------------------------------------|----------|--------------|
| Major Head             | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |           | Minor Head                   | 800                                           | Other expenditure                             |          |              |
| Sub Head               | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |           |                              |                                               |                                               |          |              |
| DDO Code               | Vr. No. & Type |                                                | List   | Voted/Charged |             |              | O.B. Reason   |           | Classification (upto Dtl Hd) |                                               | Object Head & Description                     |          | Amount (`)   |
| 92002551               | 3 - MIS        |                                                | Second | Voted         |             |              | No Objection  |           | 207000800                    | 03 00                                         | 16Payment for Commercial and Special Services |          | 8,66,400     |
|                        |                |                                                |        |               |             |              |               |           |                              |                                               | Total of Vr no 3 - MIS:                       |          | 8,66,400     |
| 4 - MIS                |                | Second                                         | Voted  |               |             | No Objection |               | 207000800 | 03 00                        | 42Other Expense                               |                                               | 30,000   |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                                               | Total of Vr no 4 - MIS:                       |          | 30,000       |
| 5 - MIS                |                | Second                                         | Voted  |               |             | No Objection |               | 207000800 | 03 00                        | 16Payment for Commercial and Special Services |                                               | 1,21,060 |              |
|                        |                |                                                |        |               |             |              |               |           |                              |                                               | Total of Vr no 5 - MIS:                       |          | 1,21,060     |
| Total of SAMBHAL (92): |                |                                                |        |               |             |              |               |           |                              |                                               |                                               |          | 29,75,57,611 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SANT KABIR NAGAR (80)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 80002551                 | 35 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,07,670<br>4,68,292<br>68,560<br>26,500 |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                                                                               | 13,71,022                                |
|                          | 4 - EST        | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,07,400<br>4,68,292<br>68,560<br>26,230 |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 13,70,482                                |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 80002551                 | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                               |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 1,20,396                                       |
|                          | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,43,906<br>48,39,465<br>5,14,380<br>1,98,670 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 1,38,96,421                                    |
|                          | 11 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,28,568<br>27,42,569<br>2,22,643<br>1,18,880 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 78,12,660                                      |
|                          | 12 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,16,655<br>23,87,660<br>4,03,617<br>1,89,768 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 70,97,700                                      |
|                          | 13 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,51,700<br>13,63,986<br>1,75,725<br>70,542   |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 39,61,953                                      |
|                          | 14 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay                                                                         | 77,99,739                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                              |                 |           |                                 |
|-------------------------|------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>       | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SANT KABIR NAGAR (80)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 80002551 | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 45,23,152<br>6,93,972<br>2,96,664                |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,33,13,527</b>                               |
|          | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,47,61,090<br>85,60,527<br>5,28,678<br>3,34,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,41,84,445</b>                               |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,84,500<br>15,57,010<br>2,47,541<br>1,16,568   |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>46,05,619</b>                                 |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,44,813<br>19,39,992<br>3,01,420<br>1,10,315   |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>56,96,540</b>                                 |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,21,842<br>21,58,668<br>3,12,749<br>1,05,072   |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>62,98,331</b>                                 |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 82,52,300<br>47,86,334<br>7,84,539               |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,38,23,173</b>                               |
|          | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,90,700<br>2,84,606<br>6,600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,81,906</b>                                  |
|          | 21 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,20,396</b>                                  |
|          | 23 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,81,700<br>3,95,386<br>8,800                    |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>10,85,886</b>                                 |
|          | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 7,58,400                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                              |                 |           |                                 |
|-------------------------|------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>       | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SANT KABIR NAGAR (80)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 80002551 | 25 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 4,39,872           |
|          |                |        |               |              |                              | 06Other Allowances              | 16,880             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>12,39,812</b>   |
|          | 27 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 86,84,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,36,894          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,29,975           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,03,574           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,44,54,743</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 41,32,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,96,618          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,03,132           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,86,168           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>71,18,018</b>   |
|          | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 23,51,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,63,986          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,75,725           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 69,630             |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>39,61,041</b>   |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 78,15,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,32,178          |
|          |                |        |               |              |                              | 06Other Allowances              | 6,93,481           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,95,464           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,33,36,423</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,46,70,733        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 85,08,069          |
|          |                |        |               |              |                              | 06Other Allowances              | 5,32,774           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,40,010           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,40,51,586</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,23,397           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,14,918           |
|          |                |        |               |              |                              | 06Other Allowances              | 12,339             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470              |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>3,52,124</b>    |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,71,090           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,56,660           |
|          |                |        |               |              |                              | 06Other Allowances              | 8,512              |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>4,36,262</b>    |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 16,79,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,74,284           |
|          |                |        |               |              |                              | 06Other Allowances              | 94,044             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SANT KABIR NAGAR (80)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 80002551 | 36 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 20,290             |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>27,68,418</b>   |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 48,86,050          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,33,880          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,71,180           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,24,794           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>81,15,904</b>   |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 48,65,650          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,22,077          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,28,135           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,20,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>80,36,402</b>   |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 26,84,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,57,010          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,46,341           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,16,568           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>46,04,419</b>   |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 33,36,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 19,35,228          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,01,087           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,11,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>56,84,275</b>   |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 37,39,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,69,084          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,12,864           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,05,816           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>63,27,564</b>   |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 82,67,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 47,95,266          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,86,003           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,38,48,969</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 8,20,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,75,948           |
|          |                |        |               |              |                              | 06Other Allowances              | 18,568             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,420             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>13,42,536</b>   |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 16,41,745          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,50,852           |
|          |                |        |               |              |                              | 06Other Allowances              | 92,200             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,820             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                              |                 |           |                                 |
|-------------------------|------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>       | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SANT KABIR NAGAR (80)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>80002551</b> | 8 - EST        |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>27,03,617</b> |
|                 | 9 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                          | 48,86,050        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 28,33,880        |
|                 |                |       |               |              |                              | 06Other Allowances             | 2,70,480         |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 1,32,164         |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>81,22,574</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>80002551</b> | 26 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 12,58,760        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,30,046         |
|                 |                |        |               |              |                              | 06Other Allowances              | 34,572           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 42,360           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>20,65,738</b> |
|                 | 7 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 12,58,760        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,30,046         |
|                 |                |        |               |              |                              | 06Other Allowances              | 34,572           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 42,360           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>20,65,738</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>80002551</b> | 24 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 12,00,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,92,578         |
|                 |                |        |               |              |                              | 06Other Allowances              | 50,112           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 25,272           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>19,68,362</b> |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 12,00,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,92,578         |
|                 |                |        |               |              |                              | 06Other Allowances              | 50,112           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 28,952           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>19,72,042</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SANT KABIR NAGAR (80)**

|                                        |                |                               |               |              |                              |                                 |                     |                             |
|----------------------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|---------------------|-----------------------------|
| Major Head                             | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110                 | Village Police              |
| Sub Head                               | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                     |                             |
| DDO Code                               | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )        |                             |
| 80002551                               | 20 - EST       | First                         | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 12,01,875           |                             |
|                                        |                |                               |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>12,01,875</b>    |                             |
|                                        | 22 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 12,20,050           |                             |
|                                        |                |                               |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>12,20,050</b>    |                             |
| Major Head                             | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114                 | Wireless and Computers      |
| Sub Head                               | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                     |                             |
| DDO Code                               | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )        |                             |
| 80002551                               | 34 - EST       | Second                        | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 3,60,800            |                             |
|                                        |                |                               |               |              |                              | 03Dearness Allowance            | 2,09,264            |                             |
|                                        |                |                               |               |              |                              | 06Other Allowances              | 27,538              |                             |
|                                        |                |                               |               |              |                              | 55House Rent Allowance          | 15,460              |                             |
|                                        |                |                               |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>6,13,062</b>     |                             |
|                                        | 5 - EST        | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 3,60,800            |                             |
|                                        |                |                               |               |              |                              | 03Dearness Allowance            | 2,09,264            |                             |
|                                        |                |                               |               |              |                              | 06Other Allowances              | 27,538              |                             |
|                                        |                |                               |               |              |                              | 55House Rent Allowance          | 13,800              |                             |
|                                        |                |                               |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>6,11,402</b>     |                             |
| Major Head                             | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                      | 108                 | Fire Protection and Control |
| Sub Head                               | 03             | Administration                | Detail Head   | 00           | Not Available                |                                 |                     |                             |
| DDO Code                               | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )        |                             |
| 80002551                               | 6 - EST        | First                         | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 16,43,300           |                             |
|                                        |                |                               |               |              |                              | 03Dearness Allowance            | 9,53,114            |                             |
|                                        |                |                               |               |              |                              | 06Other Allowances              | 75,956              |                             |
|                                        |                |                               |               |              |                              | 55House Rent Allowance          | 12,736              |                             |
|                                        |                |                               |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>26,85,106</b>    |                             |
|                                        | 8 - EST        | Second                        | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 16,91,500           |                             |
|                                        |                |                               |               |              |                              | 03Dearness Allowance            | 9,81,070            |                             |
|                                        |                |                               |               |              |                              | 06Other Allowances              | 78,019              |                             |
|                                        |                |                               |               |              |                              | 55House Rent Allowance          | 12,736              |                             |
|                                        |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>27,63,325</b>    |                             |
| <b>Total of SANT KABIR NAGAR (80):</b> |                |                               |               |              |                              |                                 | <b>24,92,11,844</b> |                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SANT RAVIDAS NAGAR (72)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 72002551 | 32 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,33,800<br>5,99,604<br>76,674<br>28,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>17,38,918</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,33,800<br>5,99,604<br>77,255<br>28,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>17,39,499</b>                          |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 72002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                               |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,16,920</b>                                |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,50,200<br>43,21,116<br>3,45,902<br>1,93,890 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,23,11,108</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,64,865<br>16,61,622<br>2,35,650<br>60,144   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>48,22,281</b>                               |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 77,33,229<br>44,85,273<br>6,70,342<br>2,61,145 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,31,49,989</b>                             |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,38,800<br>30,38,504<br>4,98,048             |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>87,75,352</b>                               |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 96,74,000<br>56,10,920                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SANT RAVIDAS NAGAR (72)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>72002551</b> | 14 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 5,98,865<br>2,32,534                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,61,16,319</b>                                 |
|                 | 15 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,62,890<br>38,64,476<br>6,53,754<br>2,22,968     |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,14,04,088</b>                                 |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,36,678<br>1,04,61,273<br>7,16,538<br>4,61,167 |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,96,75,656</b>                                 |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,80,200<br>7,42,516<br>27,208<br>36,370          |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>20,86,294</b>                                   |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,10,981<br>18,04,369<br>2,93,478<br>1,09,984     |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>53,18,812</b>                                   |
|                 | 19 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,812<br>60,651<br>6,000<br>1,282               |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,75,745</b>                                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,10,126</b>                                    |
|                 | 21 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,908<br>47,560<br>3,738<br>2,940                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,43,146</b>                                    |
|                 | 23 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,16,920</b>                                    |
|                 | 24 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 69,700                                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                 |
|-------------------------|--------------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SANT RAVIDAS NAGAR (72)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>72002551</b> | 24 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 03Dearness Allowance            | 40,426             |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,10,126</b>    |
|                 | 25 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 7,57,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,38,016           |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,350             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>12,11,866</b>   |
|                 | 26 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 12,80,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,42,516           |
|                 |                |        |               |              |                              | 06Other Allowances              | 27,208             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 36,370             |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>20,86,294</b>   |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 12,24,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,10,152           |
|                 |                |        |               |              |                              | 06Other Allowances              | 70,072             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 17,340             |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>20,21,964</b>   |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 4,70,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,71,846           |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,600              |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>7,49,146</b>    |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 52,29,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 30,33,226          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,97,183           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>87,60,109</b>   |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 69,09,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,07,220          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,26,426           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,54,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,14,96,926</b> |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 72,26,004          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 41,91,083          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,36,824           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,83,916           |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,19,37,827</b> |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,80,29,146        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,04,56,905        |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,20,842           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,64,946           |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>2,96,71,839</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 72002551 | 35 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,08,700<br>18,03,046<br>2,93,091<br>1,09,579 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>53,14,416</b>                               |
|          | 36 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,41,580<br>38,52,116<br>6,50,968<br>2,20,168 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,13,64,832</b>                             |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,41,379<br>45,48,001<br>6,80,774<br>2,66,075 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,33,36,229</b>                             |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,53,587<br>57,15,080<br>6,11,893<br>2,39,546 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,64,20,106</b>                             |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,86,300<br>15,00,054<br>2,15,881<br>51,616   |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>43,53,851</b>                               |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,24,400<br>7,10,152<br>70,072<br>17,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>20,21,964</b>                               |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,82,349<br>40,49,762<br>3,27,382<br>2,56,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,16,15,633</b>                             |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 72002551 | 27 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                     | 22,29,000    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SANT RAVIDAS NAGAR (72)**

|            |                |                               |               |              |                              |                                 |                  |                        |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police        |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                                 |                  |                        |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                        |
| 72002551   | 27 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 03Dearness Allowance            | 12,92,820        |                        |
|            |                |                               |               |              |                              | 06Other Allowances              | 63,585           |                        |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 92,170           |                        |
|            | 4 - EST        | First                         | Voted         | No Objection | 205500109   04   00          | <b>Total of Vr no 27 - EST:</b> | <b>36,77,575</b> |                        |
|            |                |                               |               |              |                              | 01Pay                           | 21,90,871        |                        |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 12,70,705        |                        |
|            |                |                               |               |              |                              | 06Other Allowances              | 62,671           |                        |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 90,810           |                        |
|            |                |                               |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>36,15,057</b> |                        |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                        |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                        |
| 72002551   | 20 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 50,774           |                        |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 23,134           |                        |
|            | 29 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | <b>Total of Vr no 20 - EST:</b> | <b>73,908</b>    |                        |
|            |                |                               |               |              |                              | 01Pay                           | 18,44,200        |                        |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 10,69,636        |                        |
|            |                |                               |               |              |                              | 06Other Allowances              | 94,530           |                        |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 46,078           |                        |
|            | 8 - EST        | First                         | Voted         | No Objection | 205500109   05   00          | <b>Total of Vr no 29 - EST:</b> | <b>30,54,444</b> |                        |
|            |                |                               |               |              |                              | 01Pay                           | 19,39,500        |                        |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 11,24,910        |                        |
|            |                |                               |               |              |                              | 06Other Allowances              | 1,01,256         |                        |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 47,278           |                        |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>32,12,944</b> |                        |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police         |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                        |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                        |
| 72002551   | 22 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 24,27,500        |                        |
|            |                |                               |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>24,27,500</b> |                        |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                  |                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SANT RAVIDAS NAGAR (72)**

|                                          |                |                                                |               |              |                              |                                               |                     |                             |
|------------------------------------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|-----------------------------|
| Major Head                               | 2055           | Police                                         | Sub Mj Head   | 00           | Not Available                | Minor Head                                    | 114                 | Wireless and Computers      |
| Sub Head                                 | 03             | Police Computer Center                         | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code                                 | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 72002551                                 | 40 - EST       | Second                                         | Voted         | No Objection | 205500114   03   00          | 01Pay                                         | 5,17,600            |                             |
|                                          |                |                                                |               |              |                              | 03Dearness Allowance                          | 3,00,208            |                             |
|                                          |                |                                                |               |              |                              | 06Other Allowances                            | 35,981              |                             |
|                                          |                |                                                |               |              |                              | 55House Rent Allowance                        | 14,610              |                             |
|                                          |                |                                                |               |              |                              | <b>Total of Vr no 40 - EST:</b>               | <b>8,68,399</b>     |                             |
|                                          | 5 - EST        | First                                          | Voted         | No Objection | 205500114   03   00          | 01Pay                                         | 5,17,600            |                             |
|                                          |                |                                                |               |              |                              | 03Dearness Allowance                          | 3,00,208            |                             |
|                                          |                |                                                |               |              |                              | 06Other Allowances                            | 35,981              |                             |
|                                          |                |                                                |               |              |                              | 55House Rent Allowance                        | 14,610              |                             |
|                                          |                |                                                |               |              |                              | <b>Total of Vr no 5 - EST:</b>                | <b>8,68,399</b>     |                             |
| Major Head                               | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 108                 | Fire Protection and Control |
| Sub Head                                 | 03             | Administration                                 | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code                                 | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 72002551                                 | 5 - EST        | First                                          | Voted         | No Objection | 207000108   03   00          | 01Pay                                         | 21,46,568           |                             |
|                                          |                |                                                |               |              |                              | 03Dearness Allowance                          | 12,45,009           |                             |
|                                          |                |                                                |               |              |                              | 06Other Allowances                            | 1,11,482            |                             |
|                                          |                |                                                |               |              |                              | 55House Rent Allowance                        | 22,932              |                             |
|                                          |                |                                                |               |              |                              | <b>Total of Vr no 5 - EST:</b>                | <b>35,25,991</b>    |                             |
|                                          | 8 - EST        | Second                                         | Voted         | No Objection | 207000108   03   00          | 01Pay                                         | 21,68,000           |                             |
|                                          |                |                                                |               |              |                              | 03Dearness Allowance                          | 12,57,440           |                             |
|                                          |                |                                                |               |              |                              | 06Other Allowances                            | 1,12,214            |                             |
|                                          |                |                                                |               |              |                              | 55House Rent Allowance                        | 22,932              |                             |
|                                          |                |                                                |               |              |                              | <b>Total of Vr no 8 - EST:</b>                | <b>35,60,586</b>    |                             |
| Major Head                               | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 800                 | Other expenditure           |
| Sub Head                                 | 03             | Police Service Recruitment and Promotion Board | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code                                 | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 72002551                                 | 3 - MIS        | Second                                         | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 18,000              |                             |
|                                          |                |                                                |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>18,000</b>       |                             |
|                                          | 4 - MIS        | Second                                         | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 6,62,500            |                             |
|                                          |                |                                                |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>6,62,500</b>     |                             |
| <b>Total of SANT RAVIDAS NAGAR (72):</b> |                |                                                |               |              |                              |                                               | <b>26,58,39,604</b> |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 15002551                 | 13 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,753<br>55,970<br>5,751<br>1,660 |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 1,62,134                           |
|                          | 58 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,753<br>55,970<br>5,751<br>1,660 |
| Total of Vr no 58 - EST: |                |        |               |              |                              |                                                                               | 1,62,134                           |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 15002551                 | 17 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,06,500<br>3,51,770<br>55,396<br>12,040 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                                               | 10,25,706                                |
|                          | 43 - EST       | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,41,800<br>3,72,244<br>58,459<br>13,240 |
| Total of Vr no 43 - EST: |                |        |               |              |                              |                                                                               | 10,85,743                                |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 15002551                | 1 - EST        | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                               |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 1,10,126                                       |
|                         | 10 - EST       | First | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,23,800<br>33,19,108<br>4,70,096<br>1,44,624 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAHJAHANPUR (15)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>15002551</b> | 10 - EST       |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>96,57,628</b>                                   |
|                 | 11 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,65,800<br>54,85,524<br>12,28,198<br>3,59,140    |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,65,38,662</b>                                 |
|                 | 11 - LTC       | Second | Voted         | No Objection | 205500109    03   00         | 05Transfer Travelling Expenses                                                | 47,227                                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - LTC:</b>                                               | <b>47,227</b>                                      |
|                 | 12 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 840                                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - TA:</b>                                                | <b>840</b>                                         |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,80,500<br>13,80,690<br>1,42,588<br>27,560       |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>39,31,338</b>                                   |
|                 | 19 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,66,900<br>3,28,802<br>23,632<br>11,980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>9,31,314</b>                                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,10,126</b>                                    |
|                 | 20 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,17,144<br>55,74,612<br>5,43,883<br>3,50,160     |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,60,85,799</b>                                 |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,28,42,729<br>1,32,45,460<br>8,57,185<br>4,78,404 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,74,23,778</b>                                 |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,73,987<br>44,49,528<br>3,86,768<br>2,04,280     |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,27,14,563</b>                                 |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 5,69,000<br>3,30,020                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAHJAHANPUR (15)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>15002551</b> | 25 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 55House Rent Allowance          | 23,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>9,22,620</b>    |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 6,67,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,87,324           |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,900              |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>10,65,024</b>   |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,55,18,781        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 90,00,893          |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,01,178           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,48,798           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>2,57,69,650</b> |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 2,21,214           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,26,645           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,47,859</b>    |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,75,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,01,790           |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,000              |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>2,79,290</b>    |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 4,26,080           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,39,168           |
|                 |                |        |               |              |                              | 06Other Allowances              | 36,432             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>6,04,880</b>    |
|                 | 31 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 96,955             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 56,234             |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,891              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,124              |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,58,204</b>    |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 1,51,102           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 78,170             |
|                 |                |        |               |              |                              | 06Other Allowances              | 885                |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 866                |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>2,31,023</b>    |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 37,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 21,750             |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,809              |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>62,059</b>      |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109    03 00           | 01Pay                           | 69,700             |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,426             |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>1,10,126</b>    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAHJAHANPUR (15)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>15002551</b> | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,10,126</b>                                |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 78,800<br>45,704                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,24,504</b>                                |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,01,070<br>13,92,621<br>1,44,409<br>27,560   |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>39,65,660</b>                               |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,58,444<br>54,82,566<br>5,38,041<br>3,42,900 |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,58,21,951</b>                             |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 86,36,600<br>50,09,228<br>8,21,074             |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,44,66,902</b>                             |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,66,900<br>3,28,802<br>23,632<br>10,320       |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>9,29,654</b>                                |
|                 | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,68,100<br>3,87,498<br>9,900                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>10,65,498</b>                               |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,69,000<br>3,30,020<br>23,600                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>9,22,620</b>                                |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,10,742<br>42,96,846<br>3,74,047<br>1,89,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>1,22,71,155</b>                             |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,20,86,900<br>70,10,402                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAHJAHANPUR (15)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>15002551</b> | 5 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 11,49,091          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>2,02,46,393</b> |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 61,16,805          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 35,47,747          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,46,150           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,44,092           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>1,02,54,794</b> |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 56,70,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 32,88,020          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,66,770           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,41,824           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>95,66,814</b>   |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 80,59,632          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 46,74,586          |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,61,145           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,50,392           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,36,45,755</b> |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 35,96,040          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 20,85,704          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,13,953           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,18,680           |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>61,14,377</b>   |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,53,233          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,62,875          |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,94,887           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,63,296           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>92,74,291</b>   |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,20,86,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 70,10,402          |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,49,091          |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>2,02,46,393</b> |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 86,20,687          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 49,99,998          |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,20,936           |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>1,44,41,621</b> |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 89,37,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,79,284          |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,41,204          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,36,380           |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,55,94,668</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| 15002551 | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,32,000<br>31,50,560<br>4,93,249<br>1,65,696     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>92,41,505</b>                                   |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,79,900<br>75,28,342<br>7,53,261<br>3,11,462   |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,15,72,965</b>                                 |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,70,919<br>1,18,11,831<br>7,63,181<br>4,35,232 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>3,33,81,163</b>                                 |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,03,600<br>20,90,088<br>3,14,609<br>1,19,080     |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>61,27,377</b>                                   |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,81,900<br>46,29,502<br>6,54,649<br>2,51,592     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,35,17,643</b>                                 |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,10,100<br>36,59,858<br>4,58,756<br>1,52,242     |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,05,80,956</b>                                 |

|          |    |                            |             |    |               |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 15002551 | 15 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,17,110<br>5,31,802<br>27,163<br>35,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>15,11,285</b>                         |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                                                                         | 9,17,110                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 15002551   | 44 - EST       | Second                        | Voted         | No Objection | 205500109   04   00          | 03Dearness Allowance            | 5,31,802         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 27,163           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 35,210           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>15,11,285</b> |                             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 15002551   | 14 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 13,54,700        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,84,276         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 61,776           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 29,316           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>22,30,068</b> |                             |
|            | 40 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 12,47,300        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 7,21,984         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 57,050           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 25,276           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>20,51,610</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 15002551   | 37 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 15,32,500        |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>15,32,500</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel |
| Sub Head   | 04             | Hospital expenditure          | Detail Head   | 01           | District Police-             |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 15002551   | 24 - EST       | First                         | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 2,39,100         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 1,38,678         |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 6,830            |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>3,84,608</b>  |                             |
|            | 47 - EST       | Second                        | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 2,39,100         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 1,38,678         |                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SHAHJAHANPUR (15)**

|                          |                |                                                                                 |               |              |                              |                           |            |                               |
|--------------------------|----------------|---------------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------------------|
| Major Head               | 2055           | Police                                                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                | 113        | Welfare of Police Personnel   |
| Sub Head                 | 04             | Hospital expenditure                                                            | Detail Head   | 01           | District Police-             |                           |            |                               |
| DDO Code                 | Vr. No. & Type | List                                                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 15002551                 | 47 - EST       | Second                                                                          | Voted         | No Objection | 205500113   04   01          | 55House Rent Allowance    | 6,830      |                               |
| Total of Vr no 47 - EST: |                |                                                                                 |               |              |                              |                           | 3,84,608   |                               |
| Major Head               | 2055           | Police                                                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114        | Wireless and Computers        |
| Sub Head                 | 03             | Police Computer Center                                                          | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code                 | Vr. No. & Type | List                                                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 15002551                 | 12 - EST       | First                                                                           | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 9,29,100   |                               |
|                          |                |                                                                                 |               |              |                              | 03Dearness Allowance      | 5,38,878   |                               |
|                          |                |                                                                                 |               |              |                              | 06Other Allowances        | 55,514     |                               |
|                          |                |                                                                                 |               |              |                              | 55House Rent Allowance    | 24,900     |                               |
| Total of Vr no 12 - EST: |                |                                                                                 |               |              |                              |                           | 15,48,392  |                               |
|                          | 50 - EST       | Second                                                                          | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 9,66,100   |                               |
|                          |                |                                                                                 |               |              |                              | 03Dearness Allowance      | 5,60,338   |                               |
|                          |                |                                                                                 |               |              |                              | 06Other Allowances        | 57,577     |                               |
|                          |                |                                                                                 |               |              |                              | 55House Rent Allowance    | 26,560     |                               |
| Total of Vr no 50 - EST: |                |                                                                                 |               |              |                              |                           | 16,10,575  |                               |
| Major Head               | 2055           | Police                                                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                | 115        | Modernisation of Police Force |
| Sub Head                 | 03             | expenditure to be borne by the state government                                 | Detail Head   | 00           | Not Available                |                           |            |                               |
| DDO Code                 | Vr. No. & Type | List                                                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                               |
| 15002551                 | 16 - EST       | First                                                                           | Voted         | No Objection | 205500115   03   00          | 01Pay                     | 2,08,000   |                               |
|                          |                |                                                                                 |               |              |                              | 03Dearness Allowance      | 1,20,640   |                               |
|                          |                |                                                                                 |               |              |                              | 06Other Allowances        | 6,752      |                               |
|                          |                |                                                                                 |               |              |                              | 55House Rent Allowance    | 5,520      |                               |
| Total of Vr no 16 - EST: |                |                                                                                 |               |              |                              |                           | 3,40,912   |                               |
|                          | 45 - EST       | Second                                                                          | Voted         | No Objection | 205500115   03   00          | 01Pay                     | 2,08,000   |                               |
|                          |                |                                                                                 |               |              |                              | 03Dearness Allowance      | 1,20,640   |                               |
|                          |                |                                                                                 |               |              |                              | 06Other Allowances        | 6,752      |                               |
|                          |                |                                                                                 |               |              |                              | 55House Rent Allowance    | 5,520      |                               |
| Total of Vr no 45 - EST: |                |                                                                                 |               |              |                              |                           | 3,40,912   |                               |
| Major Head               | 2055           | Police                                                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800        | Other Expenditure             |
| Sub Head                 | 03             | Police team (Criminal Investigation and Vigilance) maintained by the Government | Detail Head   | 00           | Not Available                |                           |            |                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                 |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAHJAHANPUR (15)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 15002551                 | 21 - EST       | First  | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,500<br>1,99,810<br>25,516<br>8,450 |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                                               | 5,78,276                                |
|                          | 42 - EST       | Second | Voted         | No Objection | 205500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,500<br>1,99,810<br>25,516<br>6,430 |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                                                                               | 5,76,256                                |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 15002551                 | 13 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,68,200<br>14,31,556<br>1,35,782<br>17,956 |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 40,53,494                                    |
|                          | 14 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,100<br>49,358<br>1,100                    |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 1,35,558                                     |
|                          | 15 - EST       | Second | Voted         | No Objection | 207000108    03   00         | 01Pay                                                                         | 26,600                                       |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 26,600                                       |
|                          | 3 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,68,200<br>14,31,556<br>1,35,782<br>17,956 |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                                               | 40,53,494                                    |
|                          | 4 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,100<br>49,358<br>1,100                    |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 1,35,558                                     |
|                          | 5 - EST        | First  | Voted         | No Objection | 207000108    03   00         | 01Pay                                                                         | 26,600                                       |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 26,600                                       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

26

Home Department (Police)

TREASURY NAME

SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):

41,60,55,229



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAMLI (91)</b>     |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 91002551                 | 30 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,34,900<br>5,99,082<br>88,776<br>36,110 |
| Total of Vr no 30 - EST: |                |        |               |              |                              |                                                                               | 17,58,868                                 |
|                          | 5 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,26,289<br>5,94,156<br>88,569<br>36,110 |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 17,45,124                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 91002551                 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,87,316<br>14,42,643<br>1,07,521<br>77,560   |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 41,15,040                                      |
|                          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,15,200<br>7,04,816<br>1,15,528              |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 20,35,544                                      |
|                          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,96,600<br>56,21,708<br>8,11,367<br>3,17,660 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 1,64,47,335                                    |
|                          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,20,500<br>4,17,890<br>53,186<br>19,320       |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 12,10,896                                      |
|                          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,27,800<br>3,62,558<br>78,397<br>25,350       |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 10,94,105                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAMLI (91)</b>     |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>91002551</b> | 16 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,30,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,49,806           |
|                 |                |        |               |              |                              | 06Other Allowances              | 22,128             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,530             |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>7,15,164</b>    |
|                 | 16 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance          | 24,434             |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - TA:</b>  | <b>24,434</b>      |
|                 | 17 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,32,040          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,48,240          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,76,605           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,97,730           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>90,54,615</b>   |
|                 | 18 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,43,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 80,678             |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,23,778</b>    |
|                 | 19 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,60,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 92,916             |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,814              |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>2,62,930</b>    |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,07,89,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 62,57,852          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,72,868           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,11,410           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,77,31,530</b> |
|                 | 20 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,75,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,01,790           |
|                 |                |        |               |              |                              | 06Other Allowances              | 16,240             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,670              |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,96,200</b>    |
|                 | 21 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 75,988             |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>75,988</b>      |
|                 | 22 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,00,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 58,116             |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,58,316</b>    |
|                 | 23 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,94,355           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,40,918           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,35,273</b>    |
|                 | 24 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 54,32,371          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,50,154          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,78,668           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SHAMLI (91)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>91002551</b> | 24 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 2,00,130           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>90,61,323</b>   |
|                 | 25 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 2,06,13,869        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,19,32,731        |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,38,289          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,54,973           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>3,45,39,862</b> |
|                 | 26 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 5,50,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,19,058           |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,700              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>8,83,158</b>    |
|                 | 27 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 4,30,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,49,806           |
|                 |                |        |               |              |                              | 06Other Allowances              | 22,128             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,530             |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>7,15,164</b>    |
|                 | 28 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 6,40,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,71,664           |
|                 |                |        |               |              |                              | 06Other Allowances              | 20,256             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,610             |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>10,55,330</b>   |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 6,40,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,71,664           |
|                 |                |        |               |              |                              | 06Other Allowances              | 20,256             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,610             |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>10,55,330</b>   |
|                 | 32 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 55,31,680          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 32,01,948          |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,92,470           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,46,370           |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>91,72,468</b>   |
|                 | 33 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 6,65,008           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,77,638           |
|                 |                |        |               |              |                              | 06Other Allowances              | 80,460             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 26,550             |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>11,49,656</b>   |
|                 | 34 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,04,83,226        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 60,72,957          |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,63,728           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,02,880           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAMLI (91)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>91002551</b> | 34 - EST       |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,72,22,791</b>                             |
|                 | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 97,85,545<br>56,66,078<br>8,15,790<br>3,31,190 |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,65,98,603</b>                             |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,75,169<br>14,82,161<br>1,09,209<br>80,080   |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>42,46,619</b>                               |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,53,360<br>28,70,629<br>4,08,540<br>1,75,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>84,07,729</b>                               |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,84,463<br>3,96,989<br>50,658<br>17,400       |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>11,49,510</b>                               |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,15,200<br>7,04,816<br>1,15,528              |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>20,35,544</b>                               |
|                 | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,51,700<br>2,61,986<br>6,600<br>3,150         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,23,436</b>                                |
|                 | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,24,300<br>1,27,306                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>3,51,606</b>                                |
|                 | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,26,351<br>77,832                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>3,04,183</b>                                |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,44,281<br>82,050                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,26,331</b>                                |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 27,051                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SHAMLI (91)</b>     |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 91002551 | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance            | 8,230              |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>35,281</b>      |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,200              |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,856              |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>5,056</b>       |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,43,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,678             |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,23,778</b>    |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 52,35,020          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,35,140          |
|          |                |        |               |              |                              | 06Other Allowances              | 2,73,291           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,40,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>86,83,561</b>   |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,04,90,407        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,69,732        |
|          |                |        |               |              |                              | 06Other Allowances              | 13,28,081          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,55,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>3,43,43,240</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 48,19,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,94,150          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,97,699           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,73,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>81,85,349</b>   |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 91002551 | 15 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 12,07,048        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,00,088         |
|          |                |        |               |              |                              | 06Other Allowances              | 39,629           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>19,86,155</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 12,22,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,08,934         |
|          |                |        |               |              |                              | 06Other Allowances              | 39,779           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>20,10,403</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SHAMLI (91)**

|            |                |                               |               |              |                              |                                 |                  |                             |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-----------------------------|
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 109              | District Police             |
| Sub Head   | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 91002551   | 14 - EST       | First                         | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 11,43,700        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 6,62,302         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 54,374           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 36,420           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>18,96,796</b> |                             |
|            | 29 - EST       | Second                        | Voted         | No Objection | 205500109   05   00          | 01Pay                           | 11,43,700        |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 6,62,302         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 54,374           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 36,420           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>18,96,796</b> |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 110              | Village Police              |
| Sub Head   | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 91002551   | 40 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 6,52,500         |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>6,52,500</b>  |                             |
|            | 46 - EST       | Second                        | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 6,60,000         |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>6,60,000</b>  |                             |
| Major Head | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                                 |                  |                             |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                             |
| 91002551   | 48 - EST       | Second                        | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 6,04,400         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,50,552         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 37,134           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 18,830           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>10,10,916</b> |                             |
|            | 7 - EST        | First                         | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 5,74,308         |                             |
|            |                |                               |               |              |                              | 03Dearness Allowance            | 3,29,092         |                             |
|            |                |                               |               |              |                              | 06Other Allowances              | 35,071           |                             |
|            |                |                               |               |              |                              | 55House Rent Allowance          | 18,340           |                             |
|            |                |                               |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>9,56,811</b>  |                             |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                      | 108              | Fire Protection and Control |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SHAMLI (91)**

|            |                |                                                |        |               |             |              |               |                              |            |                                               |                             |              |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------------------------|-----------------------------|--------------|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 108                                           | Fire Protection and Control |              |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head | 00           | Not Available |                              |            |                                               |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)   |
| 91002551   | 1 - EST        |                                                | First  | Voted         |             | No Objection |               | 207000108 03 00              |            | 01Pay                                         |                             | 18,12,900    |
|            |                |                                                |        |               |             |              |               |                              |            | 03Dearness Allowance                          |                             | 10,51,482    |
|            |                |                                                |        |               |             |              |               |                              |            | 06Other Allowances                            |                             | 89,152       |
|            |                |                                                |        |               |             |              |               |                              |            | 55House Rent Allowance                        |                             | 66,190       |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:                       |                             | 30,19,724    |
|            | 4 - EST        |                                                | Second | Voted         |             | No Objection |               | 207000108 03 00              |            | 01Pay                                         |                             | 17,60,900    |
|            |                |                                                |        |               |             |              |               |                              |            | 03Dearness Allowance                          |                             | 10,21,322    |
|            |                |                                                |        |               |             |              |               |                              |            | 06Other Allowances                            |                             | 87,089       |
|            |                |                                                |        |               |             |              |               |                              |            | 55House Rent Allowance                        |                             | 64,170       |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:                       |                             | 29,33,481    |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 800                                           | Other expenditure           |              |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |                              |            |                                               |                             |              |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                     |                             | Amount (`)   |
| 91002551   | 3 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 42Other Expense                               |                             | 1,52,625     |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:                       |                             | 1,52,625     |
|            | 4 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |            | 16Payment for Commercial and Special Services |                             | 11,60,500    |
|            |                |                                                |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:                       |                             | 11,60,500    |
|            |                |                                                |        |               |             |              |               |                              |            | Total of SHAMLI (91):                         |                             | 23,61,96,755 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 67002551 | 19 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,97,500<br>2,88,550<br>31,492<br>12,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>8,30,262</b>                          |
|          | 20 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,18,061<br>3,58,476<br>60,218<br>16,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>10,53,575</b>                         |
|          | 44 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,37,300<br>3,69,634<br>61,022<br>17,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>10,85,596</b>                         |
|          | 49 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,97,500<br>2,88,550<br>31,492<br>12,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>8,30,262</b>                          |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 67002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                             |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>91,324</b>                                |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,92,300<br>15,03,534<br>1,48,005<br>27,344 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>42,71,183</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,900<br>1,58,282<br>13,504<br>1,660      |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,46,346</b>                              |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 48,57,200                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| 67002551 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 28,17,176<br>2,28,273<br>77,976                     |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>79,80,625</b>                                    |
|          | 14 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,26,652<br>72,65,458<br>8,22,652<br>1,95,828    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,08,10,590</b>                                  |
|          | 15 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,63,266<br>53,14,695<br>8,07,990<br>1,77,808      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,54,63,759</b>                                  |
|          | 16 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,02,461<br>1,14,85,428<br>18,80,570<br>4,04,904 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,35,73,363</b>                                  |
|          | 17 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,80,500<br>25,40,690<br>4,80,803<br>72,736        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>74,74,729</b>                                    |
|          | 18 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,76,900<br>2,76,602<br>21,535<br>6,496             |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>7,81,533</b>                                     |
|          | 2 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,23,100<br>71,398                                  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,94,498</b>                                     |
|          | 21 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,96,600<br>2,30,028<br>14,140                      |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>6,40,768</b>                                     |
|          | 24 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,07,390<br>2,36,286<br>33,117                      |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>6,76,793</b>                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 67002551 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 25 - EST:</b> | 8,94,500<br>5,18,810<br>38,724<br>9,500<br><b>14,61,534</b>      |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b> | 22,96,200<br>13,31,796<br>1,76,848<br>70,590<br><b>38,75,434</b> |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b> | 29,39,200<br>17,04,736<br>1,23,564<br>82,320<br><b>48,49,820</b> |
|          | 28 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 28 - EST:</b>                           | 1,43,28,300<br>83,10,414<br>13,63,510<br><b>2,40,02,224</b>      |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 3 - EST:</b>                            | 3,98,800<br>2,31,304<br>4,400<br><b>6,34,504</b>                 |
|          | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 30 - EST:</b>                           | 35,055<br>20,332<br>3,867<br><b>59,254</b>                       |
|          | 32 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 32 - EST:</b>                                                 | 1,62,514<br>63,437<br><b>2,25,951</b>                            |
|          | 33 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 33 - EST:</b>                                                 | 1,23,100<br>71,398<br><b>1,94,498</b>                            |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 34 - EST:</b>                                                 | 57,800<br>33,524<br><b>91,324</b>                                |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 35 - EST:</b>                                                 | 65,758<br>38,139<br><b>1,03,897</b>                              |
|          | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                                                            | 5,61,300                                                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                         |        |               |             |              |               |                              |       |                           |     |                          |            |             |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|-------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | District Police          |            |             |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |            |             |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (₹) |             |
| 67002551   | 37 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 03Dearness Allowance     |            | 3,25,554    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 28,882      |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 37 - EST: |            | 9,15,736    |
|            | 38 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 91,47,503   |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 53,05,551   |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 8,14,487    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   |            | 1,78,552    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 38 - EST: |            | 1,54,46,093 |
|            | 4 - EST        |                         | First  | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 2,51,700    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 1,45,986    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 4,400       |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 4 - EST:  |            | 4,02,086    |
|            | 41 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 2,20,15,437 |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 1,27,68,954 |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 8,10,102    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   |            | 3,25,360    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 41 - EST: |            | 3,59,19,853 |
|            | 42 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 19,43,200   |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 11,27,056   |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 78,308      |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   |            | 29,180      |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 42 - EST: |            | 31,77,744   |
|            | 43 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 1,24,97,800 |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 72,48,724   |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 8,23,264    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   |            | 1,97,298    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 43 - EST: |            | 2,07,67,086 |
|            | 45 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 4,35,040    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 2,52,323    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 35,005      |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 45 - EST: |            | 7,22,368    |
|            | 47 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 8,94,500    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 5,18,810    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       |            | 38,724      |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   |            | 9,500       |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 47 - EST: |            | 14,61,534   |
|            | 48 - EST       |                         | Second | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    |            | 3,96,600    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     |            | 2,30,028    |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   |            | 14,140      |
|            |                |                         |        |               |             |              |               |                              |       |                           |     | Total of Vr no 48 - EST: |            | 6,40,768    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| 67002551 | 50 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,40,900<br>1,97,722<br>8,440<br>2,760              |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>5,49,822</b>                                     |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,39,200<br>17,04,736<br>1,27,564<br>82,320        |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>48,53,820</b>                                    |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,57,200<br>13,09,176<br>1,74,785<br>69,120        |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>38,10,281</b>                                    |
|          | 54 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,98,800<br>2,31,304<br>4,400                       |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>6,34,504</b>                                     |
|          | 55 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,97,58,446<br>1,14,59,898<br>18,92,818<br>4,05,192 |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>3,35,16,354</b>                                  |
|          | 56 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,80,500<br>25,40,690<br>4,80,635<br>76,336        |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>74,78,161</b>                                    |
|          | 57 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,01,890<br>2,91,096<br>25,975<br>6,496             |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>8,25,457</b>                                     |
|          | 58 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,900<br>1,58,282<br>13,504<br>1,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>4,46,346</b>                                     |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,51,700<br>1,45,986                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 67002551 | 59 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 4,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>4,02,086</b>    |
|          | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 72,97,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,32,376          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,70,008           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,04,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,20,04,244</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,43,61,060        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,29,415          |
|          |                |        |               |              |                              | 06Other Allowances              | 13,65,331          |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,40,55,806</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 33,750             |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>33,750</b>      |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,20,09,118        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,27,65,288        |
|          |                |        |               |              |                              | 06Other Allowances              | 8,07,856           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,07,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>3,58,90,062</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 19,88,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,53,098          |
|          |                |        |               |              |                              | 06Other Allowances              | 79,296             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>32,44,154</b>   |
|          | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,08,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,37,162           |
|          |                |        |               |              |                              | 06Other Allowances              | 10,128             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520              |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>6,61,710</b>    |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 67002551 | 39 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 12,83,850        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,44,546         |
|          |                |        |               |              |                              | 06Other Allowances              | 30,756           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 49,270           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>21,08,422</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 4,39,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,54,620         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,192           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                 |
|-------------------------|-----------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 67002551 | 40 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 55House Rent Allowance          | 14,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>7,27,772</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 12,83,850        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,44,546         |
|          |                |        |               |              |                              | 06Other Allowances              | 30,756           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 49,270           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>21,08,422</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 4,39,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,54,620         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,192           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>7,27,772</b>  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 67002551 | 22 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 41,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,519            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>70,247</b>    |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 12,62,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,28,248         |
|          |                |        |               |              |                              | 06Other Allowances              | 56,734           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>20,62,622</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 41,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,519            |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>70,247</b>    |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 13,22,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,63,280         |
|          |                |        |               |              |                              | 06Other Allowances              | 58,797           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,896           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>21,60,873</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 67002551 | 29 - EST       | First  | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 46,32,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>46,32,500</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 46,58,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>46,58,750</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 67002551 | 12 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 8,08,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,68,930         |
|          |                |        |               |              |                              | 06Other Allowances              | 52,487           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>13,49,427</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 74,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,920           |
|          |                |        |               |              |                              | 06Other Allowances              | 4,126            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,21,046</b>  |
|          | 61 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 8,82,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,11,850         |
|          |                |        |               |              |                              | 06Other Allowances              | 56,613           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>14,70,473</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 67002551 | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 9,57,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,55,350         |
|          |                |        |               |              |                              | 06Other Allowances              | 89,553           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>16,03,603</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 6,08,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,52,872         |
|          |                |        |               |              |                              | 06Other Allowances              | 24,616           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                                                |        |               |             |              |               |                              |  |                                               |     |                             |  |
|------------|----------------|------------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------------------|-----|-----------------------------|--|
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 108 | Fire Protection and Control |  |
| Sub Head   | 03             | Administration                                 |        |               | Detail Head | 00           | Not Available |                              |  |                                               |     |                             |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |     | Amount (`)                  |  |
| 67002551   | 11 - EST       |                                                |        |               |             |              |               |                              |  | Total of Vr no 11 - EST:                      |     | 9,85,888                    |  |
|            | 6 - EST        |                                                | First  | Voted         |             | No Objection |               | 207000108 03 00              |  | 01Pay                                         |     | 9,57,500                    |  |
|            |                |                                                |        |               |             |              |               |                              |  | 03Dearness Allowance                          |     | 5,55,350                    |  |
|            |                |                                                |        |               |             |              |               |                              |  | 06Other Allowances                            |     | 89,553                      |  |
|            |                |                                                |        |               |             |              |               |                              |  | 55House Rent Allowance                        |     | 1,200                       |  |
|            | 7 - EST        |                                                | First  | Voted         |             | No Objection |               | 207000108 03 00              |  | Total of Vr no 6 - EST:                       |     | 16,03,603                   |  |
|            |                |                                                |        |               |             |              |               |                              |  | 01Pay                                         |     | 6,08,400                    |  |
|            |                |                                                |        |               |             |              |               |                              |  | 03Dearness Allowance                          |     | 3,52,872                    |  |
|            |                |                                                |        |               |             |              |               |                              |  | 06Other Allowances                            |     | 24,616                      |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:                       |     | 9,85,888                    |  |
| Major Head | 2070           | Other Administrative Services                  |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                                    | 800 | Other expenditure           |  |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board |        |               | Detail Head | 00           | Not Available |                              |  |                                               |     |                             |  |
| DDO Code   | Vr. No. & Type |                                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                     |     | Amount (`)                  |  |
| 67002551   | 4 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | 16Payment for Commercial and Special Services |     | 4,22,860                    |  |
|            | 5 - MIS        |                                                | Second | Voted         |             | No Objection |               | 207000800 03 00              |  | Total of Vr no 4 - MIS:                       |     | 4,22,860                    |  |
|            |                |                                                |        |               |             |              |               |                              |  | 42Other Expense                               |     | 54,375                      |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of Vr no 5 - MIS:                       |     | 54,375                      |  |
|            |                |                                                |        |               |             |              |               |                              |  | Total of SIDDHARTH NAGAR (67):                |     | 36,74,88,261                |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 46002529 | 10 - EST       | First  | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 48,21,445        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 27,95,586        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,54,061         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 17,570           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>78,88,662</b> |
|          | 111 - EST      | Second | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 2,24,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978         |
|          |                |        |               |              |                              | 06Other Allowances               | 15,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>3,69,428</b>  |
|          | 112 - EST      | Second | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 1,65,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 95,932           |
|          |                |        |               |              |                              | 06Other Allowances               | 8,754            |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>2,70,086</b>  |
|          | 117 - EST      | Second | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 20,839           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 11,461           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,331            |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>33,631</b>    |
|          | 118 - EST      | Second | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 1,62,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 94,366           |
|          |                |        |               |              |                              | 06Other Allowances               | 23,508           |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>2,80,574</b>  |
|          | 136 - EST      | Second | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 48,64,245        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 28,20,410        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,61,695         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 17,570           |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b> | <b>79,63,920</b> |
|          | 137 - EST      | Second | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 26,49,140        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,36,130        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,75,438         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>43,72,848</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 1,65,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 95,932           |
|          |                |        |               |              |                              | 06Other Allowances               | 8,754            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>2,70,086</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 205500003    04 00           | 01Pay                            | 2,24,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,29,978         |
|          |                |        |               |              |                              | 06Other Allowances               | 15,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>3,69,428</b>  |
|          | 86 - TA        | Second | Voted         | No Objection | 205500003    04 00           | 04Travelling Allowance           | 40,955           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>46002529</b> | 86 - TA        |        |               |              |                              | <b>Total of Vr no 86 - TA:</b>   | <b>40,955</b>    |
|                 | 89 - TA        | Second | Voted         | No Objection | 205500003    04   00         | 04 Travelling Allowance          | 2,250            |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - TA:</b>   | <b>2,250</b>     |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 24,86,440        |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 14,41,764        |
|                 |                |        |               |              |                              | 06 Other Allowances              | 1,53,932         |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 12,140           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>40,94,276</b> |
|                 |                |        |               |              |                              | Object Head & Description        | Amount ( ` )     |
|                 |                |        |               |              |                              |                                  |                  |
| <b>46002539</b> | 11 - EST       | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 15,31,240        |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 8,78,932         |
|                 |                |        |               |              |                              | 06 Other Allowances              | 1,02,581         |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 1,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>25,13,853</b> |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 1,51,400         |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 87,812           |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>2,39,212</b>  |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 26,19,850        |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 15,18,904        |
|                 |                |        |               |              |                              | 06 Other Allowances              | 1,38,896         |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 8,110            |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>42,85,760</b> |
|                 | 115 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 15,22,000        |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 8,82,412         |
|                 |                |        |               |              |                              | 06 Other Allowances              | 1,02,714         |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 1,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>25,08,226</b> |
|                 | 116 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 1,06,200         |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 61,596           |
|                 |                |        |               |              |                              | 06 Other Allowances              | 5,064            |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>1,72,860</b>  |
|                 | 119 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 13,703           |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 7,948            |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>21,651</b>    |
|                 | 201 - EST      | Second | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 99,800           |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 57,884           |
|                 |                |        |               |              |                              | 06 Other Allowances              | 5,837            |
|                 |                |        |               |              |                              | <b>Total of Vr no 201 - EST:</b> | <b>1,63,521</b>  |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01 Pay                           | 99,800           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SITAPUR (46)**

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 46002539 | 5 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 03Dearness Allowance<br>06Other Allowances                                    | 57,884<br>5,837                             |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,63,521</b>                             |
|          | 56 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,70,400<br>16,06,136<br>1,47,370<br>8,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>45,32,016</b>                            |
|          | 6 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,06,200<br>61,596<br>5,064                 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,72,860</b>                             |
|          | 7 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance                                                 | 1,51,400<br>87,812                          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,39,212</b>                             |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
| 46002544 | 17 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,18,240<br>68,556<br>7,869                 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,94,665</b>                             |
|          | 18 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 77,100<br>44,718<br>5,532                   |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,27,350</b>                             |
|          | 194 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 77,100<br>44,718<br>5,532                   |
|          |                |        |               |              |                              | <b>Total of Vr no 194 - EST:</b>                                              | <b>1,27,350</b>                             |
|          | 196 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,18,240<br>68,556<br>7,869                 |
|          |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b>                                              | <b>1,94,665</b>                             |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
| 46002551 | 149 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,955<br>57,246<br>3,376<br>2,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>1,63,597</b>                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SITAPUR (46)**

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 46002551 | 50 - EST       | First | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 1,00,955     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 57,246       |
|          |                |       |               |              |                              | 06Other Allowances        | 3,376        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,020        |

**Total of Vr no 50 - EST:   1,63,597**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 46002555 | 176 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 88,240       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 51,156       |
|          |                |        |               |              |                              | 06Other Allowances        | 6,558        |

**Total of Vr no 176 - EST:   1,45,954**

|  |           |        |       |              |                     |                      |        |
|--|-----------|--------|-------|--------------|---------------------|----------------------|--------|
|  | 177 - EST | Second | Voted | No Objection | 205500003   04   00 | 01Pay                | 53,600 |
|  |           |        |       |              |                     | 03Dearness Allowance | 31,088 |
|  |           |        |       |              |                     | 06Other Allowances   | 3,688  |

**Total of Vr no 177 - EST:   88,376**

|  |          |       |       |              |                     |                      |        |
|--|----------|-------|-------|--------------|---------------------|----------------------|--------|
|  | 82 - EST | First | Voted | No Objection | 205500003   04   00 | 01Pay                | 88,240 |
|  |          |       |       |              |                     | 03Dearness Allowance | 51,156 |
|  |          |       |       |              |                     | 06Other Allowances   | 6,558  |

**Total of Vr no 82 - EST:   1,45,954**

|  |          |       |       |              |                     |                      |        |
|--|----------|-------|-------|--------------|---------------------|----------------------|--------|
|  | 83 - EST | First | Voted | No Objection | 205500003   04   00 | 01Pay                | 53,600 |
|  |          |       |       |              |                     | 03Dearness Allowance | 31,088 |
|  |          |       |       |              |                     | 06Other Allowances   | 3,688  |

**Total of Vr no 83 - EST:   88,376**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 46002556 | 122 - EST      | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                     | 26,800       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 15,544       |
|          |                |        |               |              |                              | 06Other Allowances        | 1,844        |

**Total of Vr no 122 - EST:   44,188**

|  |           |        |       |              |                     |                      |          |
|--|-----------|--------|-------|--------------|---------------------|----------------------|----------|
|  | 129 - EST | Second | Voted | No Objection | 205500003   04   00 | 01Pay                | 2,05,200 |
|  |           |        |       |              |                     | 03Dearness Allowance | 1,19,016 |
|  |           |        |       |              |                     | 06Other Allowances   | 9,220    |

**Total of Vr no 129 - EST:   3,33,436**

|  |          |       |       |              |                     |                      |          |
|--|----------|-------|-------|--------------|---------------------|----------------------|----------|
|  | 60 - EST | First | Voted | No Objection | 205500003   04   00 | 01Pay                | 2,05,200 |
|  |          |       |       |              |                     | 03Dearness Allowance | 1,19,016 |
|  |          |       |       |              |                     | 06Other Allowances   | 9,220    |

**Total of Vr no 60 - EST:   3,33,436**

|  |          |       |       |              |                     |                      |        |
|--|----------|-------|-------|--------------|---------------------|----------------------|--------|
|  | 69 - EST | First | Voted | No Objection | 205500003   04   00 | 01Pay                | 26,800 |
|  |          |       |       |              |                     | 03Dearness Allowance | 15,544 |
|  |          |       |       |              |                     | 06Other Allowances   | 1,844  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 46002556 | 69 - EST       |      |               |             |                              | Total of Vr no 69 - EST:  | 44,188       |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 46002551 | 146 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,600<br>1,55,788<br>14,790<br>8,080  |
|          |                |        |               |              |                              | Total of Vr no 146 - EST:                                                     | 4,51,258                                 |
|          | 148 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,89,600<br>3,93,008<br>44,459<br>19,620 |
|          |                |        |               |              |                              | Total of Vr no 148 - EST:                                                     | 11,46,687                                |
|          | 53 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,600<br>1,55,788<br>14,790<br>8,080  |
|          |                |        |               |              |                              | Total of Vr no 53 - EST:                                                      | 4,51,258                                 |
|          | 55 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,91,563<br>3,92,370<br>44,459<br>19,620 |
|          |                |        |               |              |                              | Total of Vr no 55 - EST:                                                      | 11,48,012                                |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                                |             |    |               |
|----------|----|--------------------------------|-------------|----|---------------|
| Sub Head | 03 | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |
|----------|----|--------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------------|
| 46002544 | 120 - EST      | Second | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                       | 2,75,849<br>1,22,494               |
|          |                |        |               |              |                              | Total of Vr no 120 - EST:                           | 3,98,343                           |
|          | 15 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 31,51,150<br>18,23,636<br>1,29,996 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |                |                                |               |              |                              |                           |     |                |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|-----|----------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                | 104 | Special Police |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                           |     |                |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)     |
| 46002544   | 15 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 55House Rent Allowance    |     | 7,720          |
|            |                |                                |               |              |                              | Total of Vr no 15 - EST:  |     | 51,12,502      |
|            | 16 - EST       | First                          | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 40,86,869      |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 23,61,723      |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 3,32,994       |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 6,000          |
|            |                |                                |               |              |                              | Total of Vr no 16 - EST:  |     | 67,87,586      |
|            | 181 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 42,13,500      |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 24,34,492      |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 3,45,300       |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 9,870          |
|            |                |                                |               |              |                              | Total of Vr no 181 - EST: |     | 70,03,162      |
|            | 182 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 10,65,950      |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 6,16,685       |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 41,102         |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 2,760          |
|            |                |                                |               |              |                              | Total of Vr no 182 - EST: |     | 17,26,497      |
|            | 183 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 17,72,873      |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 10,22,414      |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 1,11,239       |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 1,100          |
|            |                |                                |               |              |                              | Total of Vr no 183 - EST: |     | 29,07,626      |
|            | 184 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 65,600         |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 37,700         |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 1,100          |
|            |                |                                |               |              |                              | Total of Vr no 184 - EST: |     | 1,04,400       |
|            | 185 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 26,55,300      |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 15,34,970      |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 1,00,661       |
|            |                |                                |               |              |                              | Total of Vr no 185 - EST: |     | 42,90,931      |
|            | 186 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 43,38,204      |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 25,06,996      |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 3,57,576       |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 11,990         |
|            |                |                                |               |              |                              | Total of Vr no 186 - EST: |     | 72,14,766      |
|            | 187 - EST      | Second                         | Voted         | No Objection | 205500104    03   00         | 01Pay                     |     | 27,18,650      |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 15,73,250      |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 1,11,930       |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 2,020          |
|            |                |                                |               |              |                              | Total of Vr no 187 - EST: |     | 44,05,850      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 46002544 | 188 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,57,400<br>23,44,708<br>3,38,265<br>7,470  |
|          |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b>                                              | <b>67,47,843</b>                             |
|          | 189 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,76,040<br>16,64,391<br>1,13,444<br>6,060  |
|          |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b>                                              | <b>46,59,935</b>                             |
|          | 190 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,73,800<br>1,00,108<br>2,200                |
|          |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b>                                              | <b>2,76,108</b>                              |
|          | 197 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,11,658<br>24,91,572<br>3,51,757<br>6,000  |
|          |                |        |               |              |                              | <b>Total of Vr no 197 - EST:</b>                                              | <b>71,60,987</b>                             |
|          | 198 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,51,150<br>18,23,636<br>1,29,996<br>7,720  |
|          |                |        |               |              |                              | <b>Total of Vr no 198 - EST:</b>                                              | <b>51,12,502</b>                             |
|          | 199 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 77,800<br>44,196                             |
|          |                |        |               |              |                              | <b>Total of Vr no 199 - EST:</b>                                              | <b>1,21,996</b>                              |
|          | 20 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,81,050<br>16,09,326<br>1,13,618<br>2,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>45,06,014</b>                             |
|          | 21 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,39,900<br>23,92,442<br>3,41,140<br>11,990 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>68,85,472</b>                             |
|          | 22 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 26,55,300<br>15,34,970<br>1,00,661           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>46002544</b> | 22 - EST       |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>42,90,931</b>                             |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,06,800<br>23,15,476<br>3,34,139<br>8,670  |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>66,65,085</b>                             |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,55,409<br>6,10,527<br>40,664<br>5,520     |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>17,12,120</b>                             |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 17,73,600<br>10,22,830<br>1,09,843           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>29,06,273</b>                             |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 65,600<br>37,700<br>1,100                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,04,400</b>                              |
|                 | 28 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,51,150<br>17,07,868<br>1,16,244<br>6,060  |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>47,81,322</b>                             |
|                 | 29 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 79,100<br>45,530<br>1,100                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,25,730</b>                              |
|                 | 30 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,40,400<br>23,92,268<br>3,39,111<br>11,070 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>68,82,849</b>                             |
|                 | 75 - EST       | First  | Voted         | No Objection | 205500104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 77,800<br>44,196                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,21,996</b>                              |
|                 | 90 - TA        | Second | Voted         | No Objection | 205500104   03   00          | 05Transfer Travelling Expenses                                                | 53,120                                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - TA:</b>                                                | <b>53,120</b>                                |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 46002546 | 113 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,100<br>52,838<br>1,100                    |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>1,45,038</b>                              |
|          | 96 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,43,100<br>7,20,824<br>49,187              |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>20,13,111</b>                             |
|          | 97 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,05,800<br>1,19,190<br>11,940               |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>3,36,930</b>                              |
|          | 98 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,23,100<br>71,398<br>1,100                  |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>1,95,598</b>                              |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
| 46002555 | 166 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,37,250<br>55,16,844<br>3,73,680<br>14,270 |
|          |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b>                                              | <b>1,54,42,044</b>                           |
|          | 167 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,24,250<br>50,38,054<br>6,92,048<br>8,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b>                                              | <b>1,44,62,572</b>                           |
|          | 168 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,46,400<br>51,65,509<br>7,05,358<br>6,170  |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b>                                              | <b>1,48,23,437</b>                           |
|          | 170 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,09,400<br>63,452<br>3,376                  |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b>                                              | <b>1,76,228</b>                              |
|          | 171 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,30,600<br>75,748<br>6,752                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>46002555</b> | 171 - EST      |        |               |              |                              | <b>Total of Vr no 171 - EST:</b> | <b>2,13,100</b>    |
|                 | 174 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 2,28,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,31,718           |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,300              |
|                 |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b> | <b>3,63,918</b>    |
|                 | 178 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 27,30,880          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 15,78,470          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,50,538           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,090              |
|                 |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b> | <b>44,67,978</b>   |
|                 | 179 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 14,97,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,63,852           |
|                 |                |        |               |              |                              | 06Other Allowances               | 94,645             |
|                 |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b> | <b>24,56,297</b>   |
|                 | 200 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,53,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 87,812             |
|                 |                |        |               |              |                              | <b>Total of Vr no 200 - EST:</b> | <b>2,40,812</b>    |
|                 | 86 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 97,76,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 56,55,348          |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,81,557           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 13,070             |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>  | <b>1,58,26,675</b> |
|                 | 87 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 14,73,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,49,642           |
|                 |                |        |               |              |                              | 06Other Allowances               | 92,582             |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>  | <b>24,15,424</b>   |
|                 | 88 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 26,80,330          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 15,49,238          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,48,475           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,090              |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>  | <b>43,86,133</b>   |
|                 | 89 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 86,72,650          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 50,08,242          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,87,922           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 8,220              |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>  | <b>1,43,77,034</b> |
|                 | 90 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 88,26,147          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 50,96,052          |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,95,527           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,170              |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>46002555</b> | 90 - EST       |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>  | <b>1,46,23,896</b> |
|                 | 91 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,44,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 83,230             |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>  | <b>2,30,130</b>    |
|                 | 92 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,09,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 63,452             |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,376              |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>  | <b>1,76,228</b>    |
|                 | 93 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,30,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 75,748             |
|                 |                |        |               |              |                              | 06Other Allowances               | 6,752              |
| <b>46002556</b> |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>  | <b>2,13,100</b>    |
|                 | 99 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,53,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 87,812             |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>  | <b>2,40,812</b>    |
|                 | 123 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,60,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 93,206             |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,440              |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>2,62,346</b>    |
|                 | 124 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 3,11,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,80,728           |
|                 |                |        |               |              |                              | 06Other Allowances               | 8,440              |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,810              |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>5,03,578</b>    |
|                 | 125 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 2,35,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,35,720           |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>3,73,120</b>    |
|                 | 126 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 65,600             |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 37,700             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,100              |
|                 |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>1,04,400</b>    |
|                 | 127 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 12,35,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 7,15,314           |
|                 |                |        |               |              |                              | 06Other Allowances               | 54,853             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,614              |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>20,12,181</b>   |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |  |
| 46002556   | 128 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 19,21,500      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,09,598      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,18,616       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,392         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 128 - EST: |            |     | 31,62,106      |  |  |
|            | 131 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 28,16,750      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,27,654      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,91,981       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,704         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 131 - EST: |            |     | 46,53,089      |  |  |
|            | 132 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 16,94,100      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,79,272       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,41,969       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,168         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 132 - EST: |            |     | 28,39,509      |  |  |
|            | 135 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 1,07,15,800    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 61,89,876      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,99,468       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,50,768       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 135 - EST: |            |     | 1,79,55,912    |  |  |
|            | 138 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 93,59,550      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 54,11,400      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,90,771       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 57,344         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 138 - EST: |            |     | 1,52,19,065    |  |  |
|            | 139 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 25,77,700      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,89,498      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,10,237       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,560         |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 139 - EST: |            |     | 43,05,995      |  |  |
|            | 57 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 3,11,600       |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,80,728       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,440          |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |            |     | 5,03,578       |  |  |
|            | 62 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 12,35,400      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,15,314       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 54,853         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,614          |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 62 - EST:  |            |     | 20,12,181      |  |  |
|            | 63 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 28,15,450      |  |  |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 46002556 | 63 - EST       | First | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 16,26,900<br>1,92,981<br>16,704                  |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>46,52,035</b>                                 |
|          | 64 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,11,700<br>54,41,560<br>3,92,834<br>57,344     |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,53,03,438</b>                               |
|          | 65 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,66,695<br>60,45,995<br>8,79,106<br>1,48,032 |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,75,39,828</b>                               |
|          | 66 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,94,100<br>9,79,272<br>1,41,969<br>24,168      |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>28,39,509</b>                                 |
|          | 67 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,01,600<br>10,98,230<br>1,16,553<br>11,936     |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>31,28,319</b>                                 |
|          | 68 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,25,500<br>14,59,338<br>2,06,111<br>27,816     |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>42,18,765</b>                                 |
|          | 70 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,35,200<br>1,35,720<br>2,200                    |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>3,73,120</b>                                  |
|          | 71 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 65,600<br>37,700<br>1,100                        |
|          |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>1,04,400</b>                                  |
|          | 72 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,742<br>1,010<br>178                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>46002556</b> | 72 - EST       |       |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>2,930</b>    |
|                 | 73 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,60,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 93,206          |
|                 |                |       |               |              |                              | 06Other Allowances              | 8,440           |
|                 |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>2,62,346</b> |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>46002551</b> | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 59,132          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 34,297          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,591           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>99,220</b>   |
|                 | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,28,384        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,30,420        |
|                 |                |        |               |              |                              | 06Other Allowances               | 3,258           |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>3,62,062</b> |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 80,534          |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>80,534</b>   |
|                 | 103 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 83,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 48,488          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,758           |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>1,33,846</b> |
|                 | 104 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,54,507        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 89,614          |
|                 |                |        |               |              |                              | 06Other Allowances               | 12,009          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>2,57,330</b> |
|                 | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,01,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 57,110          |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>1,58,110</b> |
|                 | 106 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,01,193        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 96,561          |
|                 |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>2,97,754</b> |
|                 | 107 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 10,57,318       |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 3,76,720        |

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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>46002551</b> | 107 - EST      |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>14,34,038</b>   |
|                 | 108 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,19,700           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 69,090             |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,065              |
|                 |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>1,89,855</b>    |
|                 | 140 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,32,95,450        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,33,94,056        |
|                 |                |        |               |              |                              | 06Other Allowances               | 17,21,272          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 6,90,456           |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>3,91,01,234</b> |
|                 | 141 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,69,93,027        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 97,28,356          |
|                 |                |        |               |              |                              | 06Other Allowances               | 14,41,258          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 5,43,744           |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>2,87,06,385</b> |
|                 | 142 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 2,93,38,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,70,16,272        |
|                 |                |        |               |              |                              | 06Other Allowances               | 27,89,176          |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>4,91,43,848</b> |
|                 | 151 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,93,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,17,998           |
|                 |                |        |               |              |                              | 06Other Allowances               | 30,384             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 38,140             |
|                 |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b> | <b>14,79,622</b>   |
|                 | 152 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,06,34,216        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 61,45,805          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,46,722           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,90,333           |
|                 |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>1,74,17,076</b> |
|                 | 153 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 8,89,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 5,15,620           |
|                 |                |        |               |              |                              | 06Other Allowances               | 72,348             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 19,016             |
|                 |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>14,95,984</b>   |
|                 | 154 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 15,52,100          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,00,218           |
|                 |                |        |               |              |                              | 06Other Allowances               | 55,320             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 15,646             |
|                 |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>25,23,284</b>   |
|                 | 157 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 23,14,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,34,348          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>46002551</b> | 157 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 1,62,988<br>58,618                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b>                                              | <b>38,70,554</b>                                    |
|                 | 158 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,58,82,098<br>1,49,03,907<br>17,23,147<br>5,97,144 |
|                 |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b>                                              | <b>4,31,06,296</b>                                  |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,01,370<br>20,30,348<br>1,58,212<br>80,140        |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b>                                              | <b>57,70,070</b>                                    |
|                 | 160 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,54,980<br>1,11,98,640<br>6,64,616<br>3,09,570  |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b>                                              | <b>3,15,27,806</b>                                  |
|                 | 161 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,62,100<br>2,68,018<br>5,500                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b>                                              | <b>7,35,618</b>                                     |
|                 | 162 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,19,000<br>3,01,020<br>7,700<br>3,150              |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b>                                              | <b>8,30,870</b>                                     |
|                 | 163 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,27,300<br>22,17,514<br>1,50,862<br>1,02,446      |
|                 |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b>                                              | <b>62,98,122</b>                                    |
|                 | 165 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 165 - EST:</b>                                              | <b>1,36,038</b>                                     |
|                 | 203 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 36,400<br>21,112                                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 203 - EST:</b>                                              | <b>57,512</b>                                       |
|                 | 204 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 3,51,600<br>2,03,928                                |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>46002551</b> | 204 - EST      |        |               |              |                              | <b>Total of Vr no 204 - EST:</b>                                              | <b>5,55,528</b>                                     |
|                 | 205 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 58,033<br>33,090                                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 205 - EST:</b>                                              | <b>91,123</b>                                       |
|                 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,32,73,150<br>1,33,80,658<br>17,01,474<br>6,98,336 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,90,53,618</b>                                  |
|                 | 32 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,93,38,400<br>1,70,16,272<br>27,89,176             |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,91,43,848</b>                                  |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,97,591<br>97,86,683<br>14,44,645<br>5,44,080   |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,88,72,999</b>                                  |
|                 | 34 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,65,313<br>22,39,562<br>1,52,018<br>1,02,380      |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>63,59,273</b>                                    |
|                 | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,74,600<br>62,82,908<br>4,55,756<br>1,91,204    |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,78,04,468</b>                                  |
|                 | 36 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,99,900<br>3,47,942<br>8,800<br>3,150              |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>9,59,792</b>                                     |
|                 | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,66,600<br>2,12,628<br>4,400                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>5,83,628</b>                                     |
|                 | 38 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,94,593<br>1,50,21,386<br>17,23,116<br>5,99,396 |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>46002551</b> | 38 - EST       |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>4,34,38,491</b>                                 |
|                 | 39 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,16,730<br>1,11,76,704<br>6,63,628<br>3,15,870 |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>3,14,72,932</b>                                 |
|                 | 40 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,46,270<br>20,56,390<br>1,58,212<br>80,140       |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>58,41,012</b>                                   |
|                 | 41 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,12,600<br>13,34,348<br>1,64,988<br>58,618       |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>38,70,554</b>                                   |
|                 | 44 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,300<br>5,27,394<br>74,192<br>19,016           |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>15,29,902</b>                                   |
|                 | 45 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,54,980<br>9,00,218<br>55,320<br>15,646          |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>25,26,164</b>                                   |
|                 | 49 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,93,100<br>5,17,998<br>30,384<br>38,140           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>14,79,622</b>                                   |
|                 | 49 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 1,20,282                                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - TA:</b>                                                | <b>1,20,282</b>                                    |
|                 | 50 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 15,50,401                                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - TA:</b>                                                | <b>15,50,401</b>                                   |
|                 | 51 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 14,50,453                                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - TA:</b>                                                | <b>14,50,453</b>                                   |
|                 | 52 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 4,87,025                                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - TA:</b>                                                | <b>4,87,025</b>                                    |
|                 | 53 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 15,83,572                                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>46002551</b> | 53 - TA        |        |               |              |                              | <b>Total of Vr no 53 - TA:</b> | <b>15,83,572</b> |
|                 | 54 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 8,53,641         |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - TA:</b> | <b>8,53,641</b>  |
|                 | 55 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 4,58,020         |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - TA:</b> | <b>4,58,020</b>  |
|                 | 56 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 26,67,297        |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - TA:</b> | <b>26,67,297</b> |
|                 | 57 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 10,16,191        |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - TA:</b> | <b>10,16,191</b> |
|                 | 58 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 15,09,674        |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - TA:</b> | <b>15,09,674</b> |
|                 | 59 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 15,30,168        |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - TA:</b> | <b>15,30,168</b> |
|                 | 60 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 15,30,937        |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - TA:</b> | <b>15,30,937</b> |
|                 | 61 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 4,63,809         |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - TA:</b> | <b>4,63,809</b>  |
|                 | 62 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 15,86,081        |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - TA:</b> | <b>15,86,081</b> |
|                 | 63 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 15,00,890        |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - TA:</b> | <b>15,00,890</b> |
|                 | 64 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 15,08,065        |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - TA:</b> | <b>15,08,065</b> |
|                 | 65 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 18,26,454        |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - TA:</b> | <b>18,26,454</b> |
|                 | 66 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 12,29,046        |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - TA:</b> | <b>12,29,046</b> |
|                 | 67 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 10,82,563        |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - TA:</b> | <b>10,82,563</b> |
|                 | 68 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 19,82,876        |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - TA:</b> | <b>19,82,876</b> |
|                 | 69 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 16,12,911        |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - TA:</b> | <b>16,12,911</b> |
|                 | 70 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 10,69,605        |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - TA:</b> | <b>10,69,605</b> |
|                 | 71 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04 Travelling Allowance        | 15,05,213        |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - TA:</b> | <b>15,05,213</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>46002551</b> | 72 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 19,92,439        |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - TA:</b>  | <b>19,92,439</b> |
|                 | 73 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 18,62,916        |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - TA:</b>  | <b>18,62,916</b> |
|                 | 74 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 86,100           |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 49,938           |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>1,36,038</b>  |
|                 | 74 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 20,79,192        |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - TA:</b>  | <b>20,79,192</b> |
|                 | 75 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 19,27,982        |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - TA:</b>  | <b>19,27,982</b> |
|                 | 76 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 67,299           |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 38,280           |
|                 |                |        |               |              |                              | 06 Other Allowances             | 3,727            |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>1,09,306</b>  |
|                 | 76 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 05 Transfer Travelling Expenses | 24,72,155        |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - TA:</b>  | <b>24,72,155</b> |
|                 | 77 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01 Pay                          | 67,700           |
|                 |                |        |               |              |                              | 03 Dearness Allowance           | 39,266           |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>1,06,966</b>  |
|                 | 77 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 19,90,547        |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - TA:</b>  | <b>19,90,547</b> |
|                 | 78 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 19,88,079        |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - TA:</b>  | <b>19,88,079</b> |
|                 | 79 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 54,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - TA:</b>  | <b>54,720</b>    |
|                 | 80 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 2,78,732         |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - TA:</b>  | <b>2,78,732</b>  |
|                 | 91 - TA        | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance         | 5,15,737         |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - TA:</b>  | <b>5,15,737</b>  |
|                 | 92 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 42 Other Expense                | 7,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - MIS:</b> | <b>7,00,000</b>  |
|                 | 93 - MIS       | Second | Voted         | No Objection | 205500109    03   00         | 42 Other Expense                | 21,986           |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - MIS:</b> | <b>21,986</b>    |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                            |             |    |               |            |     |                 |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 04   | State Radio Section- Main- | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (`)                                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 46002544 | 14 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 14 - EST:</b>                            | 2,64,590<br>1,53,410<br>5,664<br><b>4,23,664</b>               |
|          | 191 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 191 - EST:</b>                           | 28,400<br>16,472<br>1,844<br><b>46,716</b>                     |
|          | 192 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 192 - EST:</b>                           | 2,64,590<br>1,53,410<br>5,664<br><b>4,23,664</b>               |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 23 - EST:</b>                            | 28,400<br>16,472<br>1,844<br><b>46,716</b>                     |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (`)                                                     |
| 46002551 | 145 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 145 - EST:</b> | 25,03,210<br>14,51,740<br>62,932<br>82,650<br><b>41,00,532</b> |
|          | 51 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 51 - EST:</b>  | 25,03,210<br>14,51,740<br>62,932<br>82,650<br><b>41,00,532</b> |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (`)                                                     |
| 46002555 | 173 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 173 - EST:</b>                           | 1,62,400<br>94,192<br>3,776<br><b>2,60,368</b>                 |
|          | 175 - EST      | Second | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 175 - EST:</b>                           | 21,500<br>12,470<br>1,844<br><b>35,814</b>                     |
|          | 84 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                               | 21,500<br>12,470<br>1,844                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| <b>46002555</b> | 84 - EST       |       |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>35,814</b> |
|                 | 85 - EST       | First | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 1,62,400      |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 94,192        |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,776         |

|  |  |  |  |  |  |                                 |                 |
|--|--|--|--|--|--|---------------------------------|-----------------|
|  |  |  |  |  |  | <b>Total of Vr no 85 - EST:</b> | <b>2,60,368</b> |
|--|--|--|--|--|--|---------------------------------|-----------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>46002556</b> | 133 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                     | 2,41,200     |
|                 |                |        |               |              |                              | 03Dearness Allowance      | 1,39,896     |
|                 |                |        |               |              |                              | 06Other Allowances        | 5,064        |
|                 |                |        |               |              |                              | 55House Rent Allowance    | 8,430        |

|  |  |  |  |  |  |                                  |                 |
|--|--|--|--|--|--|----------------------------------|-----------------|
|  |  |  |  |  |  | <b>Total of Vr no 133 - EST:</b> | <b>3,94,590</b> |
|--|--|--|--|--|--|----------------------------------|-----------------|

|  |          |       |       |              |                      |                        |          |
|--|----------|-------|-------|--------------|----------------------|------------------------|----------|
|  | 58 - EST | First | Voted | No Objection | 205500109    04   00 | 01Pay                  | 2,41,200 |
|  |          |       |       |              |                      | 03Dearness Allowance   | 1,39,896 |
|  |          |       |       |              |                      | 06Other Allowances     | 5,064    |
|  |          |       |       |              |                      | 55House Rent Allowance | 8,430    |

|  |  |  |  |  |  |                                 |                 |
|--|--|--|--|--|--|---------------------------------|-----------------|
|  |  |  |  |  |  | <b>Total of Vr no 58 - EST:</b> | <b>3,94,590</b> |
|--|--|--|--|--|--|---------------------------------|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>46002546</b> | 78 - EST       | First | Voted         | No Objection | 205500109    05   00         | 01Pay                     | 26,09,600    |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 15,12,698    |
|                 |                |       |               |              |                              | 06Other Allowances        | 1,06,731     |
|                 |                |       |               |              |                              | 55House Rent Allowance    | 41,322       |

|  |  |  |  |  |  |                                 |                  |
|--|--|--|--|--|--|---------------------------------|------------------|
|  |  |  |  |  |  | <b>Total of Vr no 78 - EST:</b> | <b>42,70,351</b> |
|--|--|--|--|--|--|---------------------------------|------------------|

|  |          |       |       |              |                      |                      |        |
|--|----------|-------|-------|--------------|----------------------|----------------------|--------|
|  | 79 - EST | First | Voted | No Objection | 205500109    05   00 | 01Pay                | 52,600 |
|  |          |       |       |              |                      | 03Dearness Allowance | 30,508 |
|  |          |       |       |              |                      | 06Other Allowances   | 1,688  |

|  |  |  |  |  |  |                                 |               |
|--|--|--|--|--|--|---------------------------------|---------------|
|  |  |  |  |  |  | <b>Total of Vr no 79 - EST:</b> | <b>84,796</b> |
|--|--|--|--|--|--|---------------------------------|---------------|

|  |          |       |       |              |                      |                        |          |
|--|----------|-------|-------|--------------|----------------------|------------------------|----------|
|  | 80 - EST | First | Voted | No Objection | 205500109    05   00 | 01Pay                  | 3,50,200 |
|  |          |       |       |              |                      | 03Dearness Allowance   | 2,02,942 |
|  |          |       |       |              |                      | 06Other Allowances     | 23,148   |
|  |          |       |       |              |                      | 55House Rent Allowance | 6,736    |

|  |  |  |  |  |  |                                 |                 |
|--|--|--|--|--|--|---------------------------------|-----------------|
|  |  |  |  |  |  | <b>Total of Vr no 80 - EST:</b> | <b>5,83,026</b> |
|--|--|--|--|--|--|---------------------------------|-----------------|

|  |          |       |       |              |                      |                      |          |
|--|----------|-------|-------|--------------|----------------------|----------------------|----------|
|  | 81 - EST | First | Voted | No Objection | 205500109    05   00 | 01Pay                | 1,23,300 |
|  |          |       |       |              |                      | 03Dearness Allowance | 71,282   |
|  |          |       |       |              |                      | 06Other Allowances   | 1,100    |

|  |  |  |  |  |  |                                 |                 |
|--|--|--|--|--|--|---------------------------------|-----------------|
|  |  |  |  |  |  | <b>Total of Vr no 81 - EST:</b> | <b>1,95,682</b> |
|--|--|--|--|--|--|---------------------------------|-----------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 46002551 | 156 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,02,633<br>8,59,478<br>64,718<br>19,874 |
|          |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b>                                              | <b>24,46,703</b>                          |
|          | 202 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance                                                 | 2,17,575<br>79,944                        |
|          |                |        |               |              |                              | <b>Total of Vr no 202 - EST:</b>                                              | <b>2,97,519</b>                           |
|          | 42 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,22,900<br>8,71,682<br>66,477<br>19,742 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>24,80,801</b>                          |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 46002551 | 109 - EST      | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 22,25,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>22,25,000</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                              | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------------------------|---------------------------------------|
| 46002551 | 144 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                | 1,68,300<br>97,614<br>5,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                                                       | <b>2,71,634</b>                       |
|          | 150 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>57Non Practising Allowances | 1,09,100<br>75,934<br>4,480<br>21,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b>                                                       | <b>2,11,334</b>                       |
|          | 46 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                | 1,09,100<br>75,934<br>4,480           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                                 |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 46002551 | 46 - EST       | First | Voted         | No Objection | 205500113    04 01           | 57Non Practising Allowances     | 21,820          |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>2,11,334</b> |
|          | 47 - EST       | First | Voted         | No Objection | 205500113    04 01           | 01Pay                           | 1,68,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 97,614          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,720           |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,71,634</b> |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46002544 | 13 - EST       | First  | Voted         | No Objection | 205500113    04 02           | 01Pay                            | 1,53,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,01,767        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,800           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 21,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>2,83,027</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 205500113    04 02           | 01Pay                            | 36,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 21,112          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>57,512</b>   |
|          | 193 - EST      | Second | Voted         | No Objection | 205500113    04 02           | 01Pay                            | 1,53,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,01,767        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,800           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 21,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b> | <b>2,83,027</b> |
|          | 195 - EST      | Second | Voted         | No Objection | 205500113    04 02           | 01Pay                            | 36,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 21,112          |
|          |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b> | <b>57,512</b>   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46002555 | 169 - EST      | Second | Voted         | No Objection | 205500113    04 02           | 01Pay                            | 2,60,630        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,51,032        |
|          |                |        |               |              |                              | 06Other Allowances               | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b> | <b>4,22,942</b> |
|          | 172 - EST      | Second | Voted         | No Objection | 205500113    04 02           | 01Pay                            | 1,17,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 76,630          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,150           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 14,220          |
|          |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b> | <b>2,11,900</b> |
|          | 94 - EST       | First  | Voted         | No Objection | 205500113    04 02           | 01Pay                            | 1,17,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 76,630          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SITAPUR (46)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46002555 | 94 - EST       | First  | Voted         | No Objection | 205500113   04 02            | 55House Rent Allowance           | 3,150           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 14,220          |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>  | <b>2,11,900</b> |
|          | 95 - EST       | First  | Voted         | No Objection | 205500113   04 02            | 01Pay                            | 2,59,230        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,50,220        |
|          |                |        |               |              |                              | 06Other Allowances               | 200             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>  | <b>4,19,990</b> |
| 46002556 | 130 - EST      | Second | Voted         | No Objection | 205500113   04 02            | 01Pay                            | 74,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 43,036          |
|          |                |        |               |              |                              | 06Other Allowances               | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>1,19,296</b> |
|          | 134 - EST      | Second | Voted         | No Objection | 205500113   04 02            | 01Pay                            | 76,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 44,428          |
|          |                |        |               |              |                              | 06Other Allowances               | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>1,22,268</b> |
|          | 59 - EST       | First  | Voted         | No Objection | 205500113   04 02            | 01Pay                            | 1,24,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 72,384          |
|          |                |        |               |              |                              | 06Other Allowances               | 120             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>  | <b>2,00,124</b> |
|          | 61 - EST       | First  | Voted         | No Objection | 205500113   04 02            | 01Pay                            | 74,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 43,036          |
|          |                |        |               |              |                              | 06Other Allowances               | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>  | <b>1,19,296</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46002529 | 180 - EST      | Second | Voted         | No Objection | 205500114   03 00            | 01Pay                            | 1,39,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,968          |
|          |                |        |               |              |                              | 06Other Allowances               | 11,756          |
|          |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b> | <b>2,32,324</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 46002529 | 8 - EST        | First | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 1,39,600     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 80,968       |
|          |                |       |               |              |                              | 06Other Allowances        | 6,752        |

**Total of Vr no 8 - EST:   2,27,320**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 46002539 | 12 - EST       | First | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 66,600       |
|          |                |       |               |              |                              | 03Dearness Allowance      | 38,628       |
|          |                |       |               |              |                              | 06Other Allowances        | 7,598        |

**Total of Vr no 12 - EST:   1,12,826**

|  |           |        |       |              |                     |                      |        |
|--|-----------|--------|-------|--------------|---------------------|----------------------|--------|
|  | 121 - EST | Second | Voted | No Objection | 205500114   03   00 | 01Pay                | 66,600 |
|  |           |        |       |              |                     | 03Dearness Allowance | 38,628 |
|  |           |        |       |              |                     | 06Other Allowances   | 7,598  |

**Total of Vr no 121 - EST:   1,12,826**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 46002551 | 143 - EST      | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                     | 11,11,100    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 6,43,278     |
|          |                |        |               |              |                              | 06Other Allowances        | 63,579       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 39,320       |

**Total of Vr no 143 - EST:   18,57,277**

|  |          |       |       |              |                     |                        |           |
|--|----------|-------|-------|--------------|---------------------|------------------------|-----------|
|  | 48 - EST | First | Voted | No Objection | 205500114   03   00 | 01Pay                  | 11,11,100 |
|  |          |       |       |              |                     | 03Dearness Allowance   | 6,43,278  |
|  |          |       |       |              |                     | 06Other Allowances     | 63,579    |
|  |          |       |       |              |                     | 55House Rent Allowance | 39,320    |

**Total of Vr no 48 - EST:   18,57,277**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 46002551 | 155 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                     | 52,300       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 30,160       |
|          |                |        |               |              |                              | 06Other Allowances        | 2,063        |

**Total of Vr no 155 - EST:   84,523**

|  |           |        |       |              |                     |                        |          |
|--|-----------|--------|-------|--------------|---------------------|------------------------|----------|
|  | 164 - EST | Second | Voted | No Objection | 205500115   03   00 | 01Pay                  | 4,14,400 |
|  |           |        |       |              |                     | 03Dearness Allowance   | 2,40,352 |
|  |           |        |       |              |                     | 06Other Allowances     | 15,942   |
|  |           |        |       |              |                     | 55House Rent Allowance | 10,210   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SITAPUR (46)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>46002551</b> | 164 - EST      |       |               |              |                              | <b>Total of Vr no 164 - EST:</b> | <b>6,80,904</b> |
|                 | 43 - EST       | First | Voted         | No Objection | 205500115   03   00          | 01Pay                            | 52,300          |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 30,160          |
|                 |                |       |               |              |                              | 06Other Allowances               | 2,063           |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>  | <b>84,523</b>   |
|                 | 52 - EST       | First | Voted         | No Objection | 205500115   03   00          | 01Pay                            | 4,14,400        |
|                 |                |       |               |              |                              | 03Dearness Allowance             | 2,40,352        |
|                 |                |       |               |              |                              | 06Other Allowances               | 15,942          |
|                 |                |       |               |              |                              | 55House Rent Allowance           | 10,210          |
|                 |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>  | <b>6,80,904</b> |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------|
| <b>46002551</b> | 147 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay                            | 60,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,988        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,388         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,020         |
|                 |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b> | <b>98,996</b> |
|                 | 54 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay                            | 60,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 33,988        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,388         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,020         |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>  | <b>98,996</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>46002551</b> | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 11,41,550        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,61,664         |
|                 |                |        |               |              |                              | 06Other Allowances              | 92,397           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,596            |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>19,05,207</b> |
|                 | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 14,38,650        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SITAPUR (46)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 46002551 | 11 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 8,33,982<br>45,736<br>9,536              |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>23,27,904</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,89,200<br>8,05,736<br>43,673<br>9,536 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>22,48,145</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,16,300<br>6,47,454<br>90,334<br>9,596 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>18,63,684</b>                         |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |
|----------|----|------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 46002551 | 4 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 6,85,680        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>6,85,680</b> |
|          | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 21,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>21,000</b>   |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 83,625          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>83,625</b>   |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |                                                                                      |             |    |               |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 46002551 | 1 - EST        | First | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,600<br>40,368<br>4,126<br>1,200 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                                                                |        | 2026          |  | GRANT NO    |              | 26            |                              | Home Department (Police) |                           |     |              |  |
|------------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|--------------------------|---------------------------|-----|--------------|--|
| TREASURY NAME    |                | SITAPUR (46)                                                                         |        |               |  |             |              |               |                              |                          |                           |     |              |  |
| Major Head       | 2251           | Secretariat - Social Services                                                        |        |               |  | Sub Mj Head | 00           | Not Available |                              |                          | Minor Head                | 090 | Secretariat  |  |
| Sub Head         | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               |  | Detail Head | 00           | Not Available |                              |                          |                           |     |              |  |
| DDO Code         | Vr. No. & Type |                                                                                      | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |     | Amount (`)   |  |
| 46002551         | 1 - EST        |                                                                                      |        |               |  |             |              |               |                              |                          | Total of Vr no 1 - EST:   |     | 1,15,294     |  |
|                  | 2 - EST        |                                                                                      | Second | Voted         |  |             | No Objection |               | 225100090 03 00              |                          | 01Pay                     |     | 69,600       |  |
|                  |                |                                                                                      |        |               |  |             |              |               |                              |                          | 03Dearness Allowance      |     | 40,368       |  |
|                  |                |                                                                                      |        |               |  |             |              |               |                              |                          | 06Other Allowances        |     | 4,126        |  |
|                  |                |                                                                                      |        |               |  |             |              |               |                              |                          | 55House Rent Allowance    |     | 1,200        |  |
|                  |                |                                                                                      |        |               |  |             |              |               |                              |                          | Total of Vr no 2 - EST:   |     | 1,15,294     |  |
|                  |                |                                                                                      |        |               |  |             |              |               |                              |                          | Total of SITAPUR (46):    |     | 91,68,20,270 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 69002551                 | 27 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,55,800<br>8,36,128<br>1,00,549<br>35,346 |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                                                                               | 24,27,823                                   |
|                          | 67 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,55,800<br>8,36,128<br>1,00,549<br>35,346 |
| Total of Vr no 67 - EST: |                |        |               |              |                              |                                                                               | 24,27,823                                   |
|                          | 80 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,33,700<br>1,35,546<br>21,441<br>6,898     |
| Total of Vr no 80 - EST: |                |        |               |              |                              |                                                                               | 3,97,585                                    |

|            |      |                                  |             |    |               |            |     |                |
|------------|------|----------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                           | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 06   | Formation of India Reserve Corps | Detail Head | 00 | Not Available |            |     |                |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 69002544                 | 10 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 12,06,000<br>6,97,450<br>48,902              |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 19,52,352                                    |
|                          | 11 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,67,100<br>16,57,176<br>2,74,141<br>10,380 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 48,08,797                                    |
|                          | 12 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,65,100<br>15,97,320<br>2,64,785<br>7,200  |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 46,34,405                                    |
|                          | 13 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,93,400<br>16,72,256<br>2,74,285<br>9,960  |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 48,49,901                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                                 |

|            |      |                                  |             |    |               |            |     |                |
|------------|------|----------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                           | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 06   | Formation of India Reserve Corps | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 69002544 | 14 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,64,350<br>16,55,262<br>2,65,247<br>9,920  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>47,94,779</b>                             |
|          | 15 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,22,900<br>4,76,586<br>62,293<br>10,950     |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>13,72,729</b>                             |
|          | 16 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,08,700<br>5,80,348<br>62,997<br>1,200     |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>16,53,245</b>                             |
|          | 17 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance                                                 | 1,44,300<br>82,766                           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,27,066</b>                              |
|          | 18 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,85,250<br>2,80,662<br>25,641<br>1,660      |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>7,93,213</b>                              |
|          | 19 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,53,000<br>4,33,956<br>35,369<br>1,660      |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>12,23,985</b>                             |
|          | 2 - EST        | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,93,700<br>1,11,650<br>2,200                |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,07,550</b>                              |
|          | 20 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,87,600<br>16,10,950<br>2,62,866<br>17,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>46,78,456</b>                             |
|          | 21 - EST       | First | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,42,000<br>17,00,038<br>2,76,673<br>8,760  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                                 |

|            |      |                                  |             |    |               |            |     |                |
|------------|------|----------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                           | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 06   | Formation of India Reserve Corps | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>69002544</b> | 21 - EST       |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>49,27,471</b>                         |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,56,100<br>2,64,538<br>15,242<br>13,260 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,49,140</b>                          |
|                 | 44 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,93,700<br>1,11,650<br>2,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>3,07,550</b>                          |
|                 | 45 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,88,100<br>2,25,098<br>13,504<br>10,500 |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>6,37,202</b>                          |
|                 | 47 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 13,70,500<br>7,92,338<br>54,341          |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>22,17,179</b>                         |
|                 | 48 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,87,150<br>8,60,024<br>58,147<br>2,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>24,07,341</b>                         |
|                 | 49 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 13,99,950<br>8,09,738<br>54,021          |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>22,63,709</b>                         |
|                 | 5 - EST        | First  | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 13,70,500<br>7,92,338<br>54,341          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>22,17,179</b>                         |
|                 | 50 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,71,350<br>7,93,150<br>57,290<br>4,830 |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>22,26,620</b>                         |
|                 | 51 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,85,650<br>7,43,502<br>53,859<br>2,020 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                                 |

|            |      |                                  |             |    |               |            |     |                |
|------------|------|----------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                           | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 06   | Formation of India Reserve Corps | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>69002544</b> | 51 - EST       |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>20,85,031</b>                             |
|                 | 52 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 11,45,450<br>6,62,418<br>46,383              |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>18,54,251</b>                             |
|                 | 53 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,66,250<br>2,11,990<br>19,434<br>1,660      |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>5,99,334</b>                              |
|                 | 54 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 7,53,000<br>4,33,956<br>35,369               |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>12,22,325</b>                             |
|                 | 55 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,69,400<br>16,58,510<br>2,74,141<br>10,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>48,12,431</b>                             |
|                 | 56 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,40,100<br>15,83,574<br>2,62,266<br>7,160  |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>45,93,100</b>                             |
|                 | 57 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,42,000<br>17,00,038<br>2,76,673<br>8,760  |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>49,27,471</b>                             |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,56,200<br>16,50,622<br>2,67,904<br>17,040 |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>47,91,766</b>                             |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,97,729<br>16,72,256<br>2,73,829<br>11,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>48,54,934</b>                             |
|                 | 6 - EST        | First  | Voted         | No Objection | 205500104    06   00         | 01Pay<br>03Dearness Allowance                                                 | 14,87,150<br>8,60,024                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                                 |

|            |      |                                  |             |    |               |            |     |                |
|------------|------|----------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                           | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 06   | Formation of India Reserve Corps | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 69002544 | 6 - EST        | First  | Voted         | No Objection | 205500104    06   00         | 06Other Allowances              | 58,147           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>24,07,341</b> |
|          | 60 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay                           | 29,20,544        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,85,422        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,69,829         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>48,86,915</b> |
|          | 61 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay                           | 8,50,452         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,90,297         |
|          |                |        |               |              |                              | 06Other Allowances              | 63,306           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,910           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>14,14,965</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay                           | 10,25,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,90,150         |
|          |                |        |               |              |                              | 06Other Allowances              | 62,997           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>16,79,947</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 205500104    06   00         | 01Pay                           | 1,44,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 82,766           |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>2,27,066</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 205500104    06   00         | 01Pay                           | 14,52,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,39,898         |
|          |                |        |               |              |                              | 06Other Allowances              | 56,084           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>23,48,082</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500104    06   00         | 01Pay                           | 14,55,350        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,41,638         |
|          |                |        |               |              |                              | 06Other Allowances              | 58,978           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>23,63,606</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500104    06   00         | 01Pay                           | 12,85,650        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,43,502         |
|          |                |        |               |              |                              | 06Other Allowances              | 53,859           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>20,85,031</b> |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SONBHADRA (69)**

|            |                |                         |       |               |             |              |               |                              |       |                           |     |                          |             |             |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|-------------|-------------|
| Major Head | 2055           | Police                  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | District Police          |             |             |
| Sub Head   | 03             | District Police (Chief) |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |             |             |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`)  |             |
| 69002551   | 1 - EST        |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 86,100      |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 49,938      |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 1 - EST:  |             | 1,36,038    |
|            | 22 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 9,67,950    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 5,61,324    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 21,756      |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 7,540       |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 22 - EST: |             | 15,58,570   |
|            | 23 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 6,18,000    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 3,58,440    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 8,800       |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 23 - EST: |             | 9,85,240    |
|            | 24 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 86,22,065   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 49,68,280   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 4,21,981    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 90,826      |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 24 - EST: |             | 1,41,03,152 |
|            | 26 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 76,81,100   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 44,46,918   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 3,65,743    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,97,424    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 26 - EST: |             | 1,26,91,185 |
|            | 29 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 1,61,40,599 |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 93,40,096   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 5,36,678    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 2,32,790    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 29 - EST: |             | 2,62,50,163 |
|            | 30 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 20,54,100   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 11,90,682   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 1,15,058    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 14,070      |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 30 - EST: |             | 33,73,910   |
|            | 31 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 23,55,100   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 13,61,318   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 2,21,635    |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 36,424      |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | Total of Vr no 31 - EST: |             | 39,74,477   |
|            | 32 - EST       |                         | First | Voted         |             | No Objection |               | 2055                         | 00109 | 03                        | 00  | 01Pay                    | 1,23,85,910 |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 69,99,208   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 10,78,539   |             |
|            |                |                         |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,96,574    |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| <b>69002551</b> | 32 - EST       |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,06,60,231</b>                               |
|                 | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,71,408<br>21,63,168<br>3,43,748<br>84,952     |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>63,63,276</b>                                 |
|                 | 34 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,40,255<br>57,48,322<br>6,38,705<br>1,33,038   |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,64,60,320</b>                               |
|                 | 35 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,61,216<br>70,97,692<br>7,62,537<br>1,56,460 |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,03,77,905</b>                               |
|                 | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,29,000<br>46,56,820<br>7,62,934               |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,34,48,754</b>                               |
|                 | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,27,075<br>1,31,705<br>15,066                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>3,73,846</b>                                  |
|                 | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,06,865<br>72,439                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,79,304</b>                                  |
|                 | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,000<br>30,160<br>1,688                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>83,848</b>                                    |
|                 | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 86,100<br>49,938                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,36,038</b>                                  |
|                 | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,18,000<br>3,58,440<br>8,800                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>9,85,240</b>                                  |
|                 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 55,85,756<br>32,34,834                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 69002551 | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 3,31,017<br>57,044                               |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>92,08,651</b>                                 |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,85,556<br>31,22,198<br>3,07,870<br>66,404     |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>88,82,028</b>                                 |
|          | 70 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,08,700<br>11,64,350<br>1,13,214<br>13,090     |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>32,99,354</b>                                 |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,65,605<br>50,22,042<br>5,32,465<br>1,12,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>1,43,32,312</b>                               |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,52,840<br>54,41,908<br>7,13,178<br>1,50,720   |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>1,62,58,646</b>                               |
|          | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,14,655<br>99,58,948<br>9,96,325<br>3,52,588 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>2,85,22,516</b>                               |
|          | 74 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,16,600<br>36,63,628<br>3,69,916<br>70,718     |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>1,04,20,862</b>                               |
|          | 75 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,45,353<br>40,84,998<br>4,03,741<br>89,720     |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,16,23,812</b>                               |
|          | 76 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 45,80,400<br>26,55,472<br>2,69,475               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SONBHADRA (69)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 69002551 | 76 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 50,176             |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>75,55,523</b>   |
|          | 77 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 9,41,850           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,46,186           |
|          |                |        |               |              |                              | 06Other Allowances              | 20,225             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520              |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>15,13,781</b>   |
|          | 78 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 73,76,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,70,424          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,53,177           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,89,896           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,21,90,297</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 80,29,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 46,56,820          |
|          |                |        |               |              |                              | 06Other Allowances              | 7,62,934           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>1,34,48,754</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 69002544 | 4 - EST        | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 1,60,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,800          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,776           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>2,62,196</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 1,60,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,800          |
|          |                |        |               |              |                              | 06Other Allowances              | 3,776           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>2,62,196</b> |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 69002551 | 25 - EST       | First  | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 13,66,070        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,91,352         |
|          |                |        |               |              |                              | 06Other Allowances              | 42,261           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>22,21,663</b> |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109   04   00          | 01Pay                           | 13,66,070        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,91,352         |
|          |                |        |               |              |                              | 06Other Allowances              | 42,261           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                       |             |                 |           |                                 |
|-------------------------|-----------------------|-------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>          | <b>2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b> |             |                 |           |                                 |

|                                 |                |                               |               |              |                              |                           |                  |                        |
|---------------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------------|------------------------|
| Major Head                      | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 109              | District Police        |
| Sub Head                        | 04             | State Radio Section- Main-    | Detail Head   | 00           | Not Available                |                           |                  |                        |
| DDO Code                        | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |                        |
| 69002551                        | 66 - EST       | Second                        | Voted         | No Objection | 205500109 04 00              | 55House Rent Allowance    | 21,980           |                        |
| <b>Total of Vr no 66 - EST:</b> |                |                               |               |              |                              |                           | <b>22,21,663</b> |                        |
| Sub Head                        | 05             | Motor Transport Section- Main | Detail Head   | 00           | Not Available                |                           |                  |                        |
| DDO Code                        | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |                        |
| 69002551                        | 28 - EST       | First                         | Voted         | No Objection | 205500109 05 00              | 01Pay                     | 20,03,700        |                        |
|                                 |                |                               |               |              |                              | 03Dearness Allowance      | 11,35,292        |                        |
|                                 |                |                               |               |              |                              | 06Other Allowances        | 1,05,560         |                        |
|                                 |                |                               |               |              |                              | 55House Rent Allowance    | 28,768           |                        |
| <b>Total of Vr no 28 - EST:</b> |                |                               |               |              |                              |                           | <b>32,73,320</b> |                        |
|                                 | 42 - EST       | Second                        | Voted         | No Objection | 205500109 05 00              | 01Pay                     | 1,02,500         |                        |
|                                 |                |                               |               |              |                              | 03Dearness Allowance      | 59,450           |                        |
|                                 |                |                               |               |              |                              | 06Other Allowances        | 4,051            |                        |
|                                 |                |                               |               |              |                              | 55House Rent Allowance    | 2,476            |                        |
| <b>Total of Vr no 42 - EST:</b> |                |                               |               |              |                              |                           | <b>1,68,477</b>  |                        |
|                                 | 68 - EST       | Second                        | Voted         | No Objection | 205500109 05 00              | 01Pay                     | 19,43,300        |                        |
|                                 |                |                               |               |              |                              | 03Dearness Allowance      | 11,00,260        |                        |
|                                 |                |                               |               |              |                              | 06Other Allowances        | 1,03,197         |                        |
|                                 |                |                               |               |              |                              | 55House Rent Allowance    | 28,768           |                        |
| <b>Total of Vr no 68 - EST:</b> |                |                               |               |              |                              |                           | <b>31,75,525</b> |                        |
| Major Head                      | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 110              | Village Police         |
| Sub Head                        | 03             | Village Police Establishment  | Detail Head   | 00           | Not Available                |                           |                  |                        |
| DDO Code                        | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |                        |
| 69002551                        | 41 - EST       | Second                        | Voted         | No Objection | 205500110 03 00              | 01Pay                     | 30,45,000        |                        |
| <b>Total of Vr no 41 - EST:</b> |                |                               |               |              |                              |                           | <b>30,45,000</b> |                        |
| Major Head                      | 2055           | Police                        | Sub Mj Head   | 00           | Not Available                | Minor Head                | 114              | Wireless and Computers |
| Sub Head                        | 03             | Police Computer Center        | Detail Head   | 00           | Not Available                |                           |                  |                        |
| DDO Code                        | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |                        |
| 69002551                        | 36 - EST       | First                         | Voted         | No Objection | 205500114 03 00              | 01Pay                     | 8,37,800         |                        |
|                                 |                |                               |               |              |                              | 03Dearness Allowance      | 4,85,924         |                        |
|                                 |                |                               |               |              |                              | 06Other Allowances        | 49,930           |                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SONBHADRA (69)**

|            |                |                                                |               |              |                              |                                               |                     |                             |
|------------|----------------|------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|-----------------------------|
| Major Head | 2055           | Police                                         | Sub Mj Head   | 00           | Not Available                | Minor Head                                    | 114                 | Wireless and Computers      |
| Sub Head   | 03             | Police Computer Center                         | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 69002551   | 36 - EST       | First                                          | Voted         | No Objection | 205500114   03   00          | 55House Rent Allowance                        | 19,586              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 36 - EST:</b>               | <b>13,93,240</b>    |                             |
|            | 81 - EST       | Second                                         | Voted         | No Objection | 205500114   03   00          | 01Pay                                         | 8,00,800            |                             |
|            |                |                                                |               |              |                              | 03Dearness Allowance                          | 4,64,464            |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 48,242              |                             |
|            |                |                                                |               |              |                              | 55House Rent Allowance                        | 18,116              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 81 - EST:</b>               | <b>13,31,622</b>    |                             |
| Major Head | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 108                 | Fire Protection and Control |
| Sub Head   | 03             | Administration                                 | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 69002551   | 10 - EST       | Second                                         | Voted         | No Objection | 207000108   03   00          | 01Pay                                         | 15,24,346           |                             |
|            |                |                                                |               |              |                              | 03Dearness Allowance                          | 8,81,194            |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 82,782              |                             |
|            |                |                                                |               |              |                              | 55House Rent Allowance                        | 23,928              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 10 - EST:</b>               | <b>25,12,250</b>    |                             |
|            | 5 - EST        | First                                          | Voted         | No Objection | 207000108   03   00          | 01Pay                                         | 15,24,346           |                             |
|            |                |                                                |               |              |                              | 03Dearness Allowance                          | 8,81,194            |                             |
|            |                |                                                |               |              |                              | 06Other Allowances                            | 82,782              |                             |
|            |                |                                                |               |              |                              | 55House Rent Allowance                        | 23,928              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 5 - EST:</b>                | <b>25,12,250</b>    |                             |
| Major Head | 2070           | Other Administrative Services                  | Sub Mj Head   | 00           | 00                           | Minor Head                                    | 800                 | Other expenditure           |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board | Detail Head   | 00           | Not Available                |                                               |                     |                             |
| DDO Code   | Vr. No. & Type | List                                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |                             |
| 69002551   | 2 - MIS        | Second                                         | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 84,750              |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                | <b>84,750</b>       |                             |
|            | 3 - MIS        | Second                                         | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 6,54,400            |                             |
|            |                |                                                |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>6,54,400</b>     |                             |
|            |                |                                                |               |              |                              | <b>Total of SONBHADRA (69):</b>               | <b>40,42,73,281</b> |                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SRAVASTI (85)</b>   |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 85002551 | 3 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,100<br>99,818<br>11,477<br>6,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,92,295</b>                       |
|          | 31 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,200<br>90,016<br>11,339<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,58,575</b>                       |
|          | 32 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,100<br>99,818<br>11,477<br>6,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,92,295</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,200<br>90,016<br>11,339<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,58,575</b>                       |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 85002551 | 1 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,800<br>1,01,384<br>6,752<br>1,600  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,84,536</b>                         |
|          | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,36,100<br>5,42,938<br>41,856<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>15,22,914</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,94,600<br>2,86,868<br>24,884<br>3,170 |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SRAVASTI (85)**

|            |                |                         |             |               |               |                              |                                                                                                                  |                                                                     |
|------------|----------------|-------------------------|-------------|---------------|---------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Major Head | 2055           | Police                  | Sub Mj Head | 00            | Not Available | Minor Head                   | 109                                                                                                              | District Police                                                     |
| Sub Head   | 03             | District Police (Chief) | Detail Head | 00            | Not Available |                              |                                                                                                                  |                                                                     |
| DDO Code   | Vr. No. & Type |                         | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                          |
| 85002551   | 11 - EST       |                         |             |               |               |                              | <b>Total of Vr no 11 - EST:</b>                                                                                  | <b>8,09,522</b>                                                     |
|            | 12 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 3,82,500<br>2,21,850<br>30,872<br>2,260                             |
|            | 15 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 12 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>6,37,482</b><br>1,10,92,621<br>64,33,720<br>4,39,200<br>1,02,400 |
|            | 16 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 15 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,80,67,941</b><br>11,91,140<br>6,90,838<br>74,352<br>22,870     |
|            | 17 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 16 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>19,79,200</b><br>90,59,647<br>52,50,588<br>6,09,376<br>78,430    |
|            | 18 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 17 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>1,49,98,041</b><br>28,64,400<br>16,61,352<br>2,72,316            |
|            | 19 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 18 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>47,98,068</b><br>33,99,759<br>19,69,517<br>1,54,010<br>51,800    |
|            | 2 - EST        |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 19 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>55,75,086</b><br>1,92,900<br>1,11,882<br>5,064                   |
|            | 20 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>3,09,846</b><br>38,54,813<br>22,35,791<br>3,56,853<br>53,600     |
|            | 21 - EST       |                         | First       | Voted         | No Objection  | 205500109   03   00          | <b>Total of Vr no 20 - EST:</b><br>01Pay<br>03Dearness Allowance                                                 | <b>65,01,057</b><br>42,39,900<br>24,59,142                          |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SRAVASTI (85)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>85002551</b> | 21 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 5,55,247<br>1,18,800                              |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>73,73,089</b>                                  |
|                 | 22 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,11,96,600<br>64,94,028<br>10,62,540<br>2,20,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,89,73,968</b>                                |
|                 | 23 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,87,600<br>1,08,808<br>3,300                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,99,708</b>                                   |
|                 | 24 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,95,600<br>1,13,448<br>2,200                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,11,248</b>                                   |
|                 | 25 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 47,600<br>27,608<br>2,063                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>77,271</b>                                     |
|                 | 26 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 43,400<br>25,172<br>4,126                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>72,698</b>                                     |
|                 | 27 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 24,455<br>14,184<br>1,706                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>40,345</b>                                     |
|                 | 29 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 5,565<br>522                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>6,087</b>                                      |
|                 | 30 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,20,396</b>                                   |
|                 | 36 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,11,16,200<br>64,47,396<br>10,57,291<br>2,07,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,88,28,487</b>                                |
|                 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 6,53,800                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SRAVASTI (85)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 85002551 | 37 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,79,204<br>47,838<br>1,200                  |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>10,82,042</b>                             |
|          | 38 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,37,900<br>5,43,982<br>41,856<br>2,020      |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>15,25,758</b>                             |
|          | 39 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,800<br>1,01,384<br>6,752<br>1,600       |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,84,536</b>                              |
|          | 40 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,92,900<br>1,11,882<br>5,064                |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>3,09,846</b>                              |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,82,500<br>2,21,850<br>30,872<br>2,260      |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>6,37,482</b>                              |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,94,600<br>2,86,868<br>24,884<br>3,170      |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>8,09,522</b>                              |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 29,07,800<br>16,86,524<br>2,76,442           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>48,70,766</b>                             |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,14,061<br>51,68,926<br>5,97,581<br>83,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>1,47,64,478</b>                           |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,64,560<br>6,17,445<br>67,869<br>20,330    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SRAVASTI (85)</b>   |                 |           |                                 |

|                 |                |                            |             |               |               |                              |                                                                                                                  |                                                                    |
|-----------------|----------------|----------------------------|-------------|---------------|---------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Major Head      | 2055           | Police                     | Sub Mj Head | 00            | Not Available | Minor Head                   | 109                                                                                                              | District Police                                                    |
| Sub Head        | 03             | District Police (Chief)    | Detail Head | 00            | Not Available |                              |                                                                                                                  |                                                                    |
| DDO Code        | Vr. No. & Type |                            | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                         |
| <b>85002551</b> | 47 - EST       |                            |             |               |               |                              | <b>Total of Vr no 47 - EST:</b>                                                                                  | <b>17,70,204</b>                                                   |
|                 | 48 - EST       |                            | Second      | Voted         | No Objection  | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 1,10,74,453<br>64,23,183<br>4,42,673<br>85,430                     |
|                 | 49 - EST       |                            | Second      | Voted         | No Objection  | 205500109    03   00         | <b>Total of Vr no 48 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,80,25,739</b><br>38,63,573<br>22,40,873<br>3,60,957<br>50,800 |
|                 | 50 - EST       |                            | Second      | Voted         | No Objection  | 205500109    03   00         | <b>Total of Vr no 49 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>65,16,203</b><br>42,39,900<br>24,59,142<br>5,55,567<br>1,18,800 |
|                 | 51 - EST       |                            | Second      | Voted         | No Objection  | 205500109    03   00         | <b>Total of Vr no 50 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>73,73,409</b><br>34,25,992<br>19,78,264<br>1,57,414<br>47,760   |
|                 | 52 - EST       |                            | Second      | Voted         | No Objection  | 205500109    03   00         | <b>Total of Vr no 51 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>56,09,430</b><br>1,87,600<br>1,08,808<br>3,300                  |
|                 | 53 - EST       |                            | Second      | Voted         | No Objection  | 205500109    03   00         | <b>Total of Vr no 52 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>2,99,708</b><br>1,95,600<br>1,13,448<br>2,200                   |
|                 | 8 - EST        |                            | First       | Voted         | No Objection  | 205500109    03   00         | <b>Total of Vr no 53 - EST:</b><br>01Pay<br>03Dearness Allowance                                                 | <b>3,11,248</b><br>76,200<br>44,196                                |
|                 | 9 - EST        |                            | First       | Voted         | No Objection  | 205500109    03   00         | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>1,20,396</b><br>6,53,800<br>3,79,204<br>47,838<br>1,200         |
|                 |                |                            |             |               |               |                              | <b>Total of Vr no 9 - EST:</b>                                                                                   | <b>10,82,042</b>                                                   |
| Sub Head        | 04             | State Radio Section- Main- | Detail Head | 00            | Not Available |                              |                                                                                                                  |                                                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SRAVASTI (85)</b>   |                 |           |                                 |

|            |      |                            |             |    |               |            |     |                 |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 04   | State Radio Section- Main- | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 85002551 | 13 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,17,400<br>1,26,092<br>11,034<br>6,160  |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,60,686</b>                          |
|          | 14 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,39,200<br>4,86,736<br>21,984<br>14,050 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>13,61,970</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,79,797<br>5,10,282<br>23,072<br>18,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>14,31,211</b>                         |
|          | 35 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,17,400<br>1,26,092<br>11,034<br>6,160  |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,60,686</b>                          |

|          |    |                               |             |    |               |  |  |  |
|----------|----|-------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |  |  |  |
|----------|----|-------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 85002551 | 41 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,15,500<br>2,39,772<br>18,629<br>6,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>6,79,961</b>                         |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,800<br>17,690<br>4,063<br>1,200      |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>53,753</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,800<br>17,690<br>4,063<br>1,200      |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>53,753</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                                                                         | 4,15,500                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SRAVASTI (85)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 85002551 | 6 - EST        | First | Voted         | No Objection | 205500109   05   00          | 03Dearness Allowance           | 2,39,772        |
|          |                |       |               |              |                              | 06Other Allowances             | 18,629          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,060           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>6,79,961</b> |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 85002551 | 28 - EST       | Second | Voted         | No Objection | 205500110   03   00          | 01Pay                           | 10,45,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>10,45,000</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 85002551 | 33 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 3,57,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,07,408        |
|          |                |        |               |              |                              | 06Other Allowances              | 28,422          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 980             |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>5,94,410</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 3,57,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,07,408        |
|          |                |        |               |              |                              | 06Other Allowances              | 28,422          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 980             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>5,94,410</b> |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 85002551 | 10 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                     | 6,59,400   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,82,452   |
|          |                |        |               |              |                              | 06Other Allowances        | 25,610     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SRAVASTI (85)**

|            |                |                               |        |               |             |              |               |                              |  |                           |     |                             |              |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------------|--------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                | 108 | Fire Protection and Control |              |  |
| Sub Head   | 03             | Administration                |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                             |              |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                             | Amount (`)   |  |
| 85002551   | 10 - EST       |                               |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:  |     |                             | 10,69,482    |  |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection |               | 207000108 03 00              |  | 01Pay                     |     |                             | 6,35,642     |  |
|            |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                             | 3,68,672     |  |
|            |                |                               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                             | 49,124       |  |
|            |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                             | 4,000        |  |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                             | 10,57,438    |  |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection |               | 207000108 03 00              |  | 01Pay                     |     |                             | 6,43,813     |  |
|            |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                             | 3,73,411     |  |
|            |                |                               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                             | 25,077       |  |
|            |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                             | 2,020        |  |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                             | 10,44,321    |  |
|            | 9 - EST        |                               | Second | Voted         |             | No Objection |               | 207000108 03 00              |  | 01Pay                     |     |                             | 6,25,918     |  |
|            |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                             | 3,61,108     |  |
|            |                |                               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                             | 47,905       |  |
|            |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                             | 4,000        |  |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                             | 10,38,931    |  |
|            |                |                               |        |               |             |              |               |                              |  | Total of SRAVASTI (85):   |     |                             | 17,95,07,512 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                             |             |    |               |            |     |                        |
|------------|------|-----------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police                      | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
| Sub Head   | 04   | Education and Training Main | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 52002528 | 1 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,55,900<br>90,422<br>8,307                 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,54,629</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,34,500<br>78,010<br>7,544                 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,20,054</b>                             |
|          | 38 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,42,028<br>18,11,166<br>1,04,533<br>4,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>50,61,957</b>                            |
|          | 39 - EST       | First  | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,90,600<br>7,47,852<br>73,118<br>2,760    |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>21,14,330</b>                            |
|          | 79 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,55,900<br>90,422<br>8,307                 |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>2,54,629</b>                             |
|          | 82 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance                                                 | 1,045<br>606                                |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>1,651</b>                                |
|          | 83 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,34,500<br>78,010<br>7,544                 |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>2,20,054</b>                             |

|            |      |                            |             |    |               |            |     |                                      |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police                     | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
| Sub Head   | 03   | Notification Section-Main- | Detail Head | 00 | Not Available |            |     |                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 52002551 | 19 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,80,800<br>2,20,284<br>28,766<br>7,360 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002551 | 19 - EST       |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>6,37,210</b>  |
|          | 20 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 6,86,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,94,980         |
|          |                |        |               |              |                              | 06Other Allowances              | 57,222           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,136           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>11,56,538</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 6,86,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,94,980         |
|          |                |        |               |              |                              | 06Other Allowances              | 57,222           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,136           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>11,56,538</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 205500101    03   00         | 01Pay                           | 3,80,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,20,284         |
|          |                |        |               |              |                              | 06Other Allowances              | 28,766           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>6,37,210</b>  |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 52002551 | 10 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,75,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,00,398           |
|          |                |       |               |              |                              | 06Other Allowances              | 10,515             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,824              |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>2,87,837</b>    |
|          | 11 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 65,69,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 38,04,626          |
|          |                |       |               |              |                              | 06Other Allowances              | 6,01,307           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,04,168           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,10,79,801</b> |
|          | 12 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 25,64,155          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 14,80,250          |
|          |                |       |               |              |                              | 06Other Allowances              | 2,22,159           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 58,520             |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>43,25,084</b>   |
|          | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 5,36,060           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,10,880           |
|          |                |       |               |              |                              | 06Other Allowances              | 13,504             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 52002551 | 13 - EST       | First | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 8,280              |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>8,68,724</b>    |
|          | 23 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 10,79,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,26,168           |
|          |                |       |               |              |                              | 06Other Allowances              | 49,788             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,410              |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>17,59,966</b>   |
|          | 25 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 46,07,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 26,57,328          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,68,773           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,07,864           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>77,41,565</b>   |
|          | 26 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,38,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,28,040           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 31,640             |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>11,97,680</b>   |
|          | 27 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 23,100             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,398             |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>36,498</b>      |
|          | 28 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 22,56,800          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 13,08,944          |
|          |                |       |               |              |                              | 06Other Allowances              | 2,14,552           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>37,80,296</b>   |
|          | 29 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,44,15,878        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,40,53,016        |
|          |                |       |               |              |                              | 06Other Allowances              | 8,84,575           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,86,230           |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,97,39,699</b> |
|          | 3 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,04,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,18,378           |
|          |                |       |               |              |                              | 06Other Allowances              | 10,128             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,680             |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,43,286</b>    |
|          | 30 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,10,800           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,70,264           |
|          |                |       |               |              |                              | 06Other Allowances              | 59,808             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,460              |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>13,45,332</b>   |
|          | 31 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 44,03,390          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 25,51,495          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 52002551 | 31 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 06Other Allowances<br>55House Rent Allowance                                  | 1,74,258<br>1,28,644                             |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>72,57,787</b>                                 |
|          | 32 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,98,446<br>7,52,492<br>96,961<br>51,316        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>21,99,215</b>                                 |
|          | 33 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,42,51,358<br>82,18,955<br>7,61,311<br>2,32,972 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,34,64,596</b>                               |
|          | 34 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 81,88,089<br>47,26,652<br>7,74,761               |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,36,89,502</b>                               |
|          | 37 - EST       | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 91,400<br>53,012                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,44,412</b>                                  |
|          | 4 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,80,800<br>16,62,976<br>2,13,497<br>53,824     |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>48,11,097</b>                                 |
|          | 41 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,04,100<br>60,378<br>3,751                      |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,68,229</b>                                  |
|          | 42 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,18,247<br>75,148                               |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>2,93,395</b>                                  |
|          | 43 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,25,010<br>77,592                               |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,02,602</b>                                  |
|          | 44 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 52,000<br>30,160<br>1,688                        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>83,848</b>                                    |
|          | 45 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                                                                         | 12,27,546                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 52002551 | 45 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 7,11,370<br>92,835<br>50,116                   |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>20,81,867</b>                               |
|          | 46 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,81,200<br>16,62,976<br>2,13,497<br>53,424   |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>48,11,097</b>                               |
|          | 47 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,24,270<br>25,63,641<br>1,76,261<br>1,29,844 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>72,94,016</b>                               |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 91,400<br>53,012                               |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>1,44,412</b>                                |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,100<br>1,18,378<br>10,128<br>10,680       |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>3,43,286</b>                                |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,81,249<br>40,12,003<br>5,55,429<br>1,40,488 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,17,89,169</b>                             |
|          | 50 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,38,060<br>3,12,040<br>13,504<br>8,280        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>8,71,884</b>                                |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 32,000<br>18,100                               |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>50,100</b>                                  |
|          | 6 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,052<br>1,90,270<br>14,635<br>4,274        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>5,39,231</b>                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 52002551 | 60 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 22,74,160<br>13,19,013<br>2,16,577             |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>38,09,750</b>                               |
|          | 61 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 82,67,776<br>47,91,910<br>7,85,454             |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,38,45,140</b>                             |
|          | 62 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,64,140<br>1,53,201<br>12,540<br>3,818        |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>4,33,699</b>                                |
|          | 63 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,800<br>61,364<br>6,389<br>912             |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>1,76,465</b>                                |
|          | 64 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,86,500<br>30,96,330<br>3,84,666<br>99,760   |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>89,67,256</b>                               |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,32,353<br>40,34,685<br>5,58,130<br>1,37,632 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,18,62,800</b>                             |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,43,200<br>14,59,976<br>2,16,548<br>58,864   |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>42,78,588</b>                               |
|          | 67 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,44,350<br>38,40,963<br>6,07,002<br>1,05,992 |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>1,11,98,307</b>                             |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,86,900<br>1,66,402<br>7,300                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |                |                         |        |               |             |              |                              |       |                           |            |     |                 |  |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------|--|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)      |  |  |
| 52002551   | 68 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 55House Rent Allowance    |            |     | 3,150           |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 68 - EST:  |            |     | 4,63,752        |  |  |
|            | 69 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 3,35,000        |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,94,300        |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,500           |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,150           |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 69 - EST:  |            |     | 5,37,950        |  |  |
|            | 7 - EST        |                         | First  | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 53,88,500       |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,96,330       |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,84,666        |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 97,928          |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 89,67,424       |  |  |
|            | 70 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 0300  | 01Pay                     |            |     | 1,67,38,881     |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 96,35,119       |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 5,49,317        |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,60,710        |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 70 - EST:  |            |     | 2,71,84,027     |  |  |
|            | 71 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 17,97,810       |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,31,124       |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 69,044          |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 39,200          |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 71 - EST:  |            |     | 29,37,178       |  |  |
|            | 72 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 1,18,63,317     |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 68,49,404       |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,64,700        |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,95,896        |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 72 - EST:  |            |     | 1,95,73,317     |  |  |
|            | 73 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 73,53,917       |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 42,28,152       |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,24,369        |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,16,456        |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 73 - EST:  |            |     | 1,20,22,894     |  |  |
|            | 74 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 45,30,300       |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 26,12,494       |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,61,984        |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,05,408        |  |  |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 74 - EST:  |            |     | 76,10,186       |  |  |
|            | 75 - EST       |                         | Second | Voted         |             | No Objection | 205500109                    | 03 00 | 01Pay                     |            |     | 10,79,600       |  |  |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,26,168        |  |  |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |            |     | 49,788          |  |  |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,410           |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>52002551</b> | 75 - EST       |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>17,59,966</b> |
|                 | 76 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 8,10,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,70,264         |
|                 |                |        |               |              |                              | 06Other Allowances              | 59,808           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,460            |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>13,45,332</b> |
|                 | 77 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 7,38,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,28,040         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 31,640           |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>11,97,680</b> |
|                 | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 23,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,398           |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>36,498</b>    |
|                 | 8 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,35,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,94,300         |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,500            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,150            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>5,37,950</b>  |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,88,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,09,330         |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>3,04,030</b>  |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>52002551</b> | 15 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 3,33,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,93,546         |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,972           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>5,54,218</b>  |
|                 | 16 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 9,68,410         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,61,556         |
|                 |                |        |               |              |                              | 06Other Allowances              | 25,475           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 31,090           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>15,86,531</b> |
|                 | 58 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 9,68,410         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,61,556         |
|                 |                |        |               |              |                              | 06Other Allowances              | 25,475           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 31,090           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002551 | 58 - EST       |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>15,86,531</b> |
|          | 59 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 3,33,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,93,546         |
|          |                |        |               |              |                              | 06Other Allowances              | 11,972           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>5,54,218</b>  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002551 | 21 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 1,67,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 96,512           |
|          |                |        |               |              |                              | 06Other Allowances              | 14,252           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,80,324</b>  |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 16,78,560        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,69,919         |
|          |                |        |               |              |                              | 06Other Allowances              | 76,744           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>27,38,903</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 17,06,386        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,86,058         |
|          |                |        |               |              |                              | 06Other Allowances              | 78,192           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>27,84,316</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 1,67,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 96,512           |
|          |                |        |               |              |                              | 06Other Allowances              | 14,252           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>2,80,324</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002551 | 40 - EST       | First | Voted         | No Objection | 205500110    03   00         | 01Pay                           | 33,75,000        |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>33,75,000</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   SULTANPUR (52)**

|            |                |                                                 |               |              |                              |                                 |                  |                               |
|------------|----------------|-------------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------------------|
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 113              | Welfare of Police Personnel   |
| Sub Head   | 04             | Hospital expenditure                            | Detail Head   | 01           | District Police-             |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 52002551   | 35 - EST       | First                                           | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 1,34,200         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 77,836           |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 156              |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,12,192</b>  |                               |
|            | 36 - EST       | First                                           | Voted         | No Objection | 205500113   04   01          | 01Pay                           | 22,800           |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 13,224           |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 1,100            |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>37,124</b>    |                               |
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 114              | Wireless and Computers        |
| Sub Head   | 03             | Police Computer Center                          | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 52002551   | 24 - EST       | First                                           | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 8,45,500         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 4,90,390         |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 47,825           |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 21,654           |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>14,05,369</b> |                               |
|            | 81 - EST       | Second                                          | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 8,49,200         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 4,92,536         |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 47,450           |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 21,164           |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>14,10,350</b> |                               |
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 115              | Modernisation of Police Force |
| Sub Head   | 03             | expenditure to be borne by the state government | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 52002551   | 14 - EST       | First                                           | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,43,600         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 1,41,288         |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 5,664            |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 8,430            |                               |
|            |                |                                                 |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>3,98,982</b>  |                               |
|            | 80 - EST       | Second                                          | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 2,43,600         |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance            | 1,41,288         |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances              | 5,664            |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance          | 8,430            |                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 52002551 | 80 - EST       |      |               |             |                              | Total of Vr no 80 - EST:  | 3,98,982   |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 52002551 | 17 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,45,600<br>84,448<br>13,052<br>5,880 |
|          |                |        |               |              |                              | Total of Vr no 17 - EST:                                                      | 2,48,980                              |
|          | 18 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,800<br>70,064<br>6,076<br>2,760  |
|          |                |        |               |              |                              | Total of Vr no 18 - EST:                                                      | 1,99,700                              |
|          | 56 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,800<br>70,064<br>6,076<br>2,760  |
|          |                |        |               |              |                              | Total of Vr no 56 - EST:                                                      | 1,99,700                              |
|          | 57 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,200<br>63,336<br>9,789<br>4,410  |
|          |                |        |               |              |                              | Total of Vr no 57 - EST:                                                      | 1,86,735                              |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 52002551 | 1 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,21,900<br>9,98,702<br>66,016<br>3,844 |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:                                                       | 27,90,462                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002551 | 14 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 17,21,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,98,702         |
|          |                |        |               |              |                              | 06Other Allowances              | 66,016           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,844            |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>27,90,462</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 8,67,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,03,324         |
|          |                |        |               |              |                              | 06Other Allowances              | 67,422           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 912              |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>14,39,458</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 8,67,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,03,324         |
|          |                |        |               |              |                              | 06Other Allowances              | 67,422           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 912              |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>14,39,458</b> |

|            |      |                                                |             |    |               |            |     |                   |
|------------|------|------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services                  | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 52002551 | 4 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 1,34,625         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                | <b>1,34,625</b>  |
|          | 5 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 12,70,800        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>12,70,800</b> |
|          | 6 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 45,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>45,000</b>    |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 1,66,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                | <b>1,66,060</b>  |

|            |      |                                                                                      |             |    |               |            |     |             |
|------------|------|--------------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services                                                        | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Strengthening the machinery for implementation of the Protection of Civil Rights Act | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                                                                                      | APRIL          |               | 2026        |              | GRANT NO      |                              | 26 |                           | Home Department (Police) |                          |  |              |  |
|------------------|----------------|--------------------------------------------------------------------------------------|----------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|--------------------------|--|--------------|--|
| TREASURY NAME    |                |                                                                                      | SULTANPUR (52) |               |             |              |               |                              |    |                           |                          |                          |  |              |  |
| Major Head       | 2251           | Secretariat - Social Services                                                        |                |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 090                      | Secretariat              |  |              |  |
| Sub Head         | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |                |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                          |  |              |  |
| DDO Code         | Vr. No. & Type |                                                                                      | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          | Amount (`)               |  |              |  |
| 52002551         | 1 - EST        |                                                                                      | First          | Voted         |             | No Objection |               | 225100090 03 00              |    | 01Pay                     |                          | 58,600                   |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | 03Dearness Allowance      |                          | 33,988                   |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | 06Other Allowances        |                          | 4,126                    |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | 55House Rent Allowance    |                          | 1,200                    |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | Total of Vr no 1 - EST:   |                          | 97,914                   |  |              |  |
|                  | 2 - EST        |                                                                                      | Second         | Voted         |             | No Objection |               | 225100090 03 00              |    | 01Pay                     |                          | 58,600                   |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | 03Dearness Allowance      |                          | 33,988                   |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | 06Other Allowances        |                          | 4,126                    |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | 55House Rent Allowance    |                          | 1,200                    |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    | Total of Vr no 2 - EST:   |                          | 97,914                   |  |              |  |
|                  |                |                                                                                      |                |               |             |              |               |                              |    |                           |                          | Total of SULTANPUR (52): |  | 33,23,21,134 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>44002528</b> | 1 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,24,100<br>1,29,978<br>15,350              |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,69,428</b>                             |
|                 | 2 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,83,100<br>5,11,502<br>55,392<br>2,950     |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>14,52,944</b>                            |
|                 | 3 - EST        | First  | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,18,450<br>24,45,222<br>2,14,433<br>3,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>68,81,905</b>                            |
|                 | 59 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,24,100<br>1,29,978<br>15,350              |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>3,69,428</b>                             |
|                 | 60 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,84,000<br>5,12,024<br>55,392<br>2,950     |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>14,54,366</b>                            |
|                 | 61 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,74,450<br>24,19,702<br>2,10,215<br>3,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>68,08,167</b>                            |
|                 | 62 - EST       | Second | Voted         | No Objection | 205500003    04   00         | 06Other Allowances                                                            | 7,500                                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>7,500</b>                                |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>44002551</b> | 13 - EST       | First | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,39,428<br>3,64,414<br>59,268<br>23,190 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>44002551</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                                                                  | <b>10,86,300</b>                                             |
|                 | 14 - EST       | First  | Voted         | No Objection | 205500101    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 6,38,600<br>3,68,068<br>54,734<br>22,896                     |
|                 | 75 - EST       | Second | Voted         | No Objection | 205500101    03   00         | <b>Total of Vr no 14 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>10,84,298</b><br>5,77,228<br>3,28,338<br>58,005<br>20,430 |
|                 | 76 - EST       | Second | Voted         | No Objection | 205500101    03   00         | <b>Total of Vr no 75 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>9,84,001</b><br>6,38,600<br>3,68,068<br>54,734<br>23,910  |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                                                                  | <b>10,85,312</b>                                             |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount ( ` )                                                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>44002551</b> | 100 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                     | 62,25,400<br>35,73,612<br>4,75,630<br>1,63,136                       |
|                 | 101 - EST      | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 100 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,04,37,778</b><br>49,48,400<br>28,44,552<br>4,02,329<br>1,65,984 |
|                 | 102 - EST      | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 101 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>83,61,265</b><br>47,92,300<br>27,50,534<br>3,85,951<br>1,61,352   |
|                 | 105 - EST      | Second | Voted         | No Objection | 205500109    03   00         | <b>Total of Vr no 102 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>80,90,137</b><br>2,27,600<br>1,32,008<br>750                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 44002551 | 105 - EST      | Second | Voted         | No Objection | 205500109    03 00           | 55House Rent Allowance           | 4,700              |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>3,65,058</b>    |
|          | 15 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 69,65,700          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 40,40,106          |
|          |                |        |               |              |                              | 06Other Allowances               | 6,62,223           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>1,16,68,029</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 73,78,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 42,79,240          |
|          |                |        |               |              |                              | 06Other Allowances               | 7,01,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>1,23,58,660</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 38,19,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,15,136          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,63,088           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>63,97,424</b>   |
|          | 18 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 6,07,600           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,52,408           |
|          |                |        |               |              |                              | 06Other Allowances               | 57,764             |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>10,17,772</b>   |
|          | 19 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 46,34,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 26,78,498          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,75,510           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,54,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>78,42,308</b>   |
|          | 20 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 47,12,600          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 27,22,868          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,80,173           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,56,974           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>  | <b>79,72,615</b>   |
|          | 21 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 40,59,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 23,48,652          |
|          |                |        |               |              |                              | 06Other Allowances               | 3,13,324           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,66,528           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>  | <b>68,87,904</b>   |
|          | 22 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 37,89,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 21,97,446          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,65,925           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,02,138           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>  | <b>62,54,709</b>   |
|          | 23 - EST       | First  | Voted         | No Objection | 205500109    03 00           | 01Pay                            | 92,29,225          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,50,500          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 44002551 | 23 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 2,96,104<br>2,21,900                           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,50,97,729</b>                             |
|          | 24 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,11,000<br>23,71,620<br>1,78,966<br>1,10,310 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>67,71,896</b>                               |
|          | 25 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,80,700<br>12,70,316<br>85,334<br>59,830     |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>36,96,180</b>                               |
|          | 26 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,78,310<br>49,55,926<br>2,79,100<br>2,01,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,40,15,156</b>                             |
|          | 27 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,43,200<br>11,83,606<br>86,172<br>57,980     |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>33,70,958</b>                               |
|          | 28 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,59,400<br>2,08,452<br>5,500                  |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>5,73,352</b>                                |
|          | 29 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,11,200<br>3,52,176<br>21,100                 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>9,84,476</b>                                |
|          | 30 - TA        | Second | Voted         | No Objection | 205500109   03   00          | 04Travelling Allowance                                                        | 75,267                                         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - TA:</b>                                                | <b>75,267</b>                                  |
|          | 32 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,00,100<br>9,28,058<br>86,668<br>14,950      |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>26,29,776</b>                               |
|          | 33 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,53,000<br>3,20,740                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 44002551 | 33 - EST       | First | Voted         | No Objection | 205500109    03   00         | 06Other Allowances              | 38,924             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,720              |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>9,20,384</b>    |
|          | 34 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,27,600           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,32,008           |
|          |                |       |               |              |                              | 06Other Allowances              | 750                |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,700              |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>3,65,058</b>    |
|          | 36 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 60,92,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 34,90,962          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,99,515           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,61,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>1,02,44,737</b> |
|          | 37 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 49,48,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 28,44,552          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,02,529           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,65,240           |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>83,60,721</b>   |
|          | 38 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 62,25,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 35,73,612          |
|          |                |       |               |              |                              | 06Other Allowances              | 4,75,630           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,63,136           |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,04,37,778</b> |
|          | 39 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 47,92,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 27,50,534          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,85,951           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,60,264           |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>80,89,049</b>   |
|          | 4 - EST        | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,42,358          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,56,590          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,49,913           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,42,964           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>69,91,825</b>   |
|          | 40 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 42,11,584          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,39,239          |
|          |                |       |               |              |                              | 06Other Allowances              | 2,41,501           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,16,788           |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>70,09,112</b>   |
|          | 41 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 40,93,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 23,54,394          |
|          |                |       |               |              |                              | 06Other Allowances              | 2,18,826           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44002551 | 41 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 55House Rent Allowance          | 1,13,176         |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>67,79,696</b> |
|          | 42 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 53,98,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 31,09,090        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,05,746         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,57,454         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>89,70,790</b> |
|          | 43 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 37,38,450        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,68,301        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,30,762         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,22,904         |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>63,60,417</b> |
|          | 44 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 1,75,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,01,790         |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>2,77,290</b>  |
|          | 45 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 57,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,524           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>91,324</b>    |
|          | 46 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 39,56,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 22,92,334        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,22,735         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,28,490         |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>66,99,859</b> |
|          | 47 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 57,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,524           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>91,324</b>    |
|          | 48 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 4,90,440         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,80,305         |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>6,70,745</b>  |
|          | 49 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 4,00,241         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,31,231         |
|          |                |        |               |              |                              | 06Other Allowances              | 8,815            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,020            |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>6,44,307</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 12,50,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,25,174         |
|          |                |        |               |              |                              | 06Other Allowances              | 87,878           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 50,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>21,13,752</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay                           | 72,800           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |                |                         |        |               |             |              |               |                              |       |                           |     |                 |              |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------|--------------|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | District Police |              |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                 |              |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount ( ` ) |  |
| 44002551   | 51 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 03Dearness Allowance      |     |                 | 42,224       |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 4,126        |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 2,940        |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 51 - EST:  |     |                 | 1,22,090     |  |
|            | 52 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 26,800       |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 15,544       |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 2,063        |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 1,200        |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 52 - EST:  |     |                 | 45,607       |  |
|            | 53 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 1,22,616     |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 41,828       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 53 - EST:  |     |                 | 1,64,444     |  |
|            | 54 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 0300  | 01Pay                     |     |                 | 1,75,500     |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 1,01,790     |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 54 - EST:  |     |                 | 2,77,290     |  |
|            | 55 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 57,800       |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 33,524       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 55 - EST:  |     |                 | 91,324       |  |
|            | 56 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 57,800       |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 33,524       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 56 - EST:  |     |                 | 91,324       |  |
|            | 58 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 96,200       |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 55,145       |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 8,252        |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 1,656        |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 58 - EST:  |     |                 | 1,61,253     |  |
|            | 6 - EST        |                         | First  | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 20,90,200    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 12,12,316    |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 1,87,355     |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 61,792       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                 | 35,51,663    |  |
|            | 63 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 3,59,400     |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 2,08,452     |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 5,500        |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 63 - EST:  |     |                 | 5,73,352     |  |
|            | 64 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 8,35,400     |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 4,81,632     |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |                 | 23,300       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 64 - EST:  |     |                 | 13,40,332    |  |
|            | 67 - EST       |                         | Second | Voted         |             | No Objection |               | 205500109                    | 03 00 | 01Pay                     |     |                 | 54,34,900    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 44002551 | 67 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 31,30,202<br>3,07,409<br>1,59,938              |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>90,32,449</b>                               |
|          | 68 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,03,400<br>23,76,492<br>2,35,530<br>1,17,924 |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>68,33,346</b>                               |
|          | 69 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,79,800<br>22,89,724<br>2,12,637<br>1,09,066 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>65,91,227</b>                               |
|          | 7 - EST        | First  | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,23,700<br>2,45,746<br>20,256<br>11,060       |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,00,762</b>                                |
|          | 72 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,23,700<br>2,45,746<br>20,256<br>11,060       |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>7,00,762</b>                                |
|          | 73 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,29,200<br>3,64,936<br>15,192<br>17,000       |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>10,26,328</b>                               |
|          | 77 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,87,400<br>40,52,692<br>6,64,286             |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>1,17,04,378</b>                             |
|          | 78 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,89,525<br>38,78,054<br>2,26,072<br>1,63,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>1,09,56,891</b>                             |
|          | 79 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,44,700<br>21,13,636<br>1,58,936             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |                |                         |        |               |             |              |                              |       |                           |            |                          |                 |  |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------|--|--|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                      | District Police |  |  |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                 |  |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )    |  |  |
| 44002551   | 79 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 55House Rent Allowance   | 96,098          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 79 - EST: | 60,13,370       |  |  |
|            | 80 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 38,17,400       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 22,01,332       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,65,988        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,01,114        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 80 - EST: | 62,85,834       |  |  |
|            | 81 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 23,94,800       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 13,33,594       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 88,710          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 59,374          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 81 - EST: | 38,76,478       |  |  |
|            | 82 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 41,43,890       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,98,706       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,22,783        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,08,456        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 82 - EST: | 67,73,835       |  |  |
|            | 83 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 72,14,470       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 41,69,649       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,41,264        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,65,120        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 83 - EST: | 1,17,90,503     |  |  |
|            | 84 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 21,06,500       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 12,20,320       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 87,860          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 58,660          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 84 - EST: | 34,73,340       |  |  |
|            | 85 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 12,50,600       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,25,174        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 87,878          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 50,100          |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 85 - EST: | 21,13,752       |  |  |
|            | 86 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 42,50,158       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 24,61,114       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,49,538        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,44,064        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | Total of Vr no 86 - EST: | 70,04,874       |  |  |
|            | 87 - EST       |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01Pay                    | 20,91,600       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 12,13,128       |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,87,355        |  |  |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 64,368          |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>44002551</b> | 87 - EST       |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>35,56,451</b>                               |
|                 | 88 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,64,450<br>22,41,381<br>3,41,477<br>1,31,424 |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>65,78,732</b>                               |
|                 | 89 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,53,000<br>3,20,740<br>38,924<br>7,720        |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>9,20,384</b>                                |
|                 | 9 - EST        | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,29,200<br>3,64,936<br>15,192<br>17,000       |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>10,26,328</b>                               |
|                 | 90 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,75,800<br>9,13,964<br>86,668<br>14,950      |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>25,91,382</b>                               |
|                 | 92 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,93,800<br>34,91,484<br>4,99,515<br>1,61,360 |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>1,02,46,159</b>                             |
|                 | 93 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 73,78,000<br>42,79,240<br>7,01,420             |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>1,23,58,660</b>                             |
|                 | 94 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 38,19,200<br>22,15,136<br>3,63,088             |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>63,97,424</b>                               |
|                 | 95 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 6,07,600<br>3,52,408<br>57,764                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>10,17,772</b>                               |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 39,54,300<br>22,92,334<br>3,22,735             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44002551 | 96 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 55House Rent Allowance          | 1,28,834         |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>66,98,203</b> |
|          | 97 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 46,70,750        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,99,755        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,77,573         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,54,600         |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>79,02,678</b> |
|          | 98 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 41,61,704        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,99,924        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,19,513         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,68,640         |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>70,49,781</b> |
|          | 99 - EST       | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 47,38,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,37,948        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,84,299         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,56,174         |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>80,17,021</b> |

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44002551 | 11 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 27,93,020        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,19,882        |
|          |                |        |               |              |                              | 06Other Allowances              | 69,812           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,00,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>45,83,214</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 2,17,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,25,860         |
|          |                |        |               |              |                              | 06Other Allowances              | 8,596            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>3,62,176</b>  |
|          | 71 - EST       | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                           | 2,17,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,25,860         |
|          |                |        |               |              |                              | 06Other Allowances              | 8,596            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>3,62,176</b>  |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44002551 | 30 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 22,37,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,89,340        |
|          |                |        |               |              |                              | 06Other Allowances              | 87,959           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 50,414           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>36,65,213</b> |
|          | 31 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 3,36,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,93,024         |
|          |                |        |               |              |                              | 06Other Allowances              | 18,104           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,57,948</b>  |
|          | 65 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 22,37,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,89,340        |
|          |                |        |               |              |                              | 06Other Allowances              | 87,959           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 50,414           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>36,65,213</b> |
|          | 66 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                           | 3,36,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,93,024         |
|          |                |        |               |              |                              | 06Other Allowances              | 18,104           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>5,57,948</b>  |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 44002551 | 104 - EST      | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 12,56,875        |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>12,56,875</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                            | 12,86,875        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>  | <b>12,86,875</b> |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 44002551 | 103 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 1,69,500   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 98,310     |
|          |                |        |               |              |                              | 06Other Allowances        | 376        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 44002551 | 103 - EST      | Second | Voted         | No Objection | 205500113   04   01          | 55House Rent Allowance           | 5,970           |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>2,74,156</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 205500113   04   01          | 01Pay                            | 1,69,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 98,310          |
|          |                |        |               |              |                              | 06Other Allowances               | 376             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,970           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>  | <b>2,74,156</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 114 | Wireless and Computers |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                        |             |    |               |
|----------|----|------------------------|-------------|----|---------------|
| Sub Head | 03 | Police Computer Center | Detail Head | 00 | Not Available |
|----------|----|------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44002551 | 35 - EST       | First  | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 9,06,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,26,002         |
|          |                |        |               |              |                              | 06Other Allowances              | 52,179           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,046           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>15,14,127</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 205500114   03   00          | 01Pay                           | 9,06,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,26,002         |
|          |                |        |               |              |                              | 06Other Allowances              | 52,179           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,046           |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>15,14,127</b> |

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 44002551 | 70 - EST       | Second | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 93,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,288          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,126           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>1,55,334</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500115   03   00          | 01Pay                           | 93,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,288          |
|          |                |        |               |              |                              | 06Other Allowances              | 4,126           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,55,334</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 44002551                 | 10 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,200<br>72,616<br>8,289<br>4,690 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 2,13,795                             |
|                          | 74 - EST       | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,200<br>72,616<br>8,289<br>4,690 |
| Total of Vr no 74 - EST: |                |        |               |              |                              |                                                                               | 2,13,795                             |

|            |      |                               |             |    |               |            |     |                             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 108 | Fire Protection and Control |
| Sub Head   | 03   | Administration                | Detail Head | 00 | Not Available |            |     |                             |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|----------------------------------|
| 44002549                 | 13 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 18,62,650<br>10,80,308<br>81,461 |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                     | 30,24,419                        |
|                          | 14 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,56,300<br>1,48,654<br>17,535   |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                     | 4,22,489                         |
|                          | 3 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,56,300<br>1,48,654<br>17,535   |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                     | 4,22,489                         |
|                          | 4 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 18,62,650<br>10,80,308<br>81,461 |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                     | 30,24,419                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 44002551                 | 17 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,98,550<br>17,39,159<br>1,65,225<br>44,654 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                                               | 49,47,588                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |  |  |  |
|----------|----|----------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44002551 | 18 - EST       | Second | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 6,11,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,54,786         |
|          |                |        |               |              |                              | 06Other Allowances              | 38,234           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,086           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>10,14,806</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 30,39,719        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,63,037        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,69,339         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 45,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>50,17,205</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 207000108   03   00          | 01Pay                           | 5,77,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,35,008         |
|          |                |        |               |              |                              | 06Other Allowances              | 36,171           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,630            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>9,58,409</b>  |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |                                                |             |    |               |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Police Service Recruitment and Promotion Board | Detail Head | 00 | Not Available |  |  |  |
|----------|----|------------------------------------------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|
| 44002551 | 6 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 42Other Expense                               | 97,125              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>97,125</b>       |
|          | 7 - MIS        | Second | Voted         | No Objection | 207000800   03   00          | 16Payment for Commercial and Special Services | 7,41,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                | <b>7,41,520</b>     |
|          |                |        |               |              |                              | <b>Total of UNNAO (44):</b>                   | <b>45,75,10,980</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   VARANASI (27)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27002538 | 115 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                    |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>2,26,414</b>                       |
|          | 116 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 62,200<br>36,076<br>1,688             |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>99,964</b>                         |
|          | 117 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,600<br>39,788<br>3,376<br>3,340    |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>1,15,104</b>                       |
|          | 126 - MIS      | Second | Voted         | No Objection | 205500001   03   00          | 42Other Expense                                                               | 12,246                                |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - MIS:</b>                                              | <b>12,246</b>                         |
|          | 24 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                    |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,26,414</b>                       |
|          | 25 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 62,200<br>36,076<br>1,688             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>99,964</b>                         |
|          | 26 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,600<br>39,788<br>3,376<br>3,340    |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,15,104</b>                       |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
| 27002553 | 139 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,17,600<br>1,26,208                  |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>3,43,808</b>                       |
|          | 140 - EST      | Second | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,700<br>97,846<br>3,376<br>11,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                                              | <b>2,81,842</b>                       |
|          | 83 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,17,600<br>1,26,208                  |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>3,43,808</b>                       |
|          | 84 - EST       | First  | Voted         | No Objection | 205500001   03   00          | 01Pay                                                                         | 1,68,700                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   VARANASI (27)**

|            |      |        |             |    |               |            |     |                              |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |      |             |    |               |
|----------|----|------|-------------|----|---------------|
| Sub Head | 03 | main | Detail Head | 00 | Not Available |
|----------|----|------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 27002553 | 84 - EST       | First | Voted         | No Objection | 205500001   03   00          | 03Dearness Allowance            | 97,846          |
|          |                |       |               |              |                              | 06Other Allowances              | 3,376           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,920          |
|          |                |       |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>2,81,842</b> |

|            |      |        |             |    |               |            |     |                        |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Education and Training |
|------------|------|--------|-------------|----|---------------|------------|-----|------------------------|

|          |    |                             |             |    |               |
|----------|----|-----------------------------|-------------|----|---------------|
| Sub Head | 04 | Education and Training Main | Detail Head | 00 | Not Available |
|----------|----|-----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 27002555 | 4 - EST        | First  | Voted         | No Objection | 205500003   04   00          | 01Pay                           | 3,74,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,16,920        |
|          |                |        |               |              |                              | 06Other Allowances              | 20,900          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>6,30,120</b> |
|          | 99 - EST       | Second | Voted         | No Objection | 205500003   04   00          | 01Pay                           | 3,74,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,16,920        |
|          |                |        |               |              |                              | 06Other Allowances              | 20,900          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>6,30,120</b> |

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 27002543 | 120 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 1,47,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,260             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 29,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>2,61,660</b>    |
|          | 121 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 1,08,79,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 63,10,052          |
|          |                |        |               |              |                              | 06Other Allowances               | 8,10,701           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,25,693           |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>1,84,25,846</b> |
|          | 29 - EST       | First  | Voted         | No Objection | 205500101   03   00          | 01Pay                            | 1,47,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,260             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 29,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>  | <b>2,61,660</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |        |             |    |               |            |     |                                      |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Criminal Investigation and Vigilance |
|------------|------|--------|-------------|----|---------------|------------|-----|--------------------------------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 03 | Notification Section-Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|
| 27002543 | 32 - EST       | First | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,05,970<br>63,24,494<br>8,09,868<br>4,34,553 |

**Total of Vr no 32 - EST:   1,84,74,885**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 27002551 | 148 - EST      | Second | Voted         | No Objection | 205500101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,72,300<br>13,17,934<br>1,63,408<br>1,57,600 |

**Total of Vr no 148 - EST:   39,11,242**

|          |       |       |              |                     |                                                                               |                                                |
|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 42 - EST | First | Voted | No Objection | 205500101   03   00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,58,075<br>13,67,684<br>1,65,461<br>1,57,600 |
|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------------|

**Total of Vr no 42 - EST:   40,48,820**

|          |       |       |              |                     |                                                                               |                                                |
|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 43 - EST | First | Voted | No Objection | 205500101   03   00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,22,938<br>14,04,296<br>2,21,808<br>1,88,520 |
|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|------------------------------------------------|

**Total of Vr no 43 - EST:   42,37,562**

|          |    |                  |             |    |                                           |
|----------|----|------------------|-------------|----|-------------------------------------------|
| Sub Head | 04 | Research section | Detail Head | 02 | Economic Intelligence and Research Unit-- |
|----------|----|------------------|-------------|----|-------------------------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 27002487 | 118 - EST      | Second | Voted         | No Objection | 205500101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,400<br>87,812<br>30,280 |

**Total of Vr no 118 - EST:   2,69,492**

|           |        |       |              |                     |                                                                               |                                              |
|-----------|--------|-------|--------------|---------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 119 - EST | Second | Voted | No Objection | 205500101   04   02 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,02,900<br>12,77,682<br>92,006<br>1,74,240 |
|-----------|--------|-------|--------------|---------------------|-------------------------------------------------------------------------------|----------------------------------------------|

**Total of Vr no 119 - EST:   37,46,828**

|          |       |       |              |                     |                                                                               |                                              |
|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 30 - EST | First | Voted | No Objection | 205500101   04   02 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,24,900<br>12,90,442<br>93,456<br>1,73,540 |
|----------|-------|-------|--------------|---------------------|-------------------------------------------------------------------------------|----------------------------------------------|

**Total of Vr no 30 - EST:   37,82,338**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **VARANASI (27)**

|            |                |                                |               |              |                                           |                                  |                  |                                      |
|------------|----------------|--------------------------------|---------------|--------------|-------------------------------------------|----------------------------------|------------------|--------------------------------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                             | Minor Head                       | 101              | Criminal Investigation and Vigilance |
| Sub Head   | 04             | Research section               | Detail Head   | 02           | Economic Intelligence and Research Unit-- |                                  |                  |                                      |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)              | Object Head & Description        | Amount ( ` )     |                                      |
| 27002487   | 31 - EST       | First                          | Voted         | No Objection | 205500101   04 02                         | 01Pay                            | 1,51,400         |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 87,812           |                                      |
|            |                |                                |               |              |                                           | 55House Rent Allowance           | 30,280           |                                      |
|            |                |                                |               |              |                                           | <b>Total of Vr no 31 - EST:</b>  | <b>2,69,492</b>  |                                      |
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                             | Minor Head                       | 104              | Special Police                       |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                             |                                  |                  |                                      |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)              | Object Head & Description        | Amount ( ` )     |                                      |
| 27002495   | 123 - EST      | Second                         | Voted         | No Objection | 205500104   03 00                         | 01Pay                            | 1,86,900         |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 1,08,402         |                                      |
|            |                |                                |               |              |                                           | <b>Total of Vr no 123 - EST:</b> | <b>2,95,302</b>  |                                      |
|            | 124 - EST      | Second                         | Voted         | No Objection | 205500104   03 00                         | 01Pay                            | 6,03,100         |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 3,49,798         |                                      |
|            |                |                                |               |              |                                           | 06Other Allowances               | 17,004           |                                      |
|            |                |                                |               |              |                                           | 55House Rent Allowance           | 40,800           |                                      |
|            |                |                                |               |              |                                           | <b>Total of Vr no 124 - EST:</b> | <b>10,10,702</b> |                                      |
|            | 27 - EST       | First                          | Voted         | No Objection | 205500104   03 00                         | 01Pay                            | 1,86,900         |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 1,08,402         |                                      |
|            |                |                                |               |              |                                           | <b>Total of Vr no 27 - EST:</b>  | <b>2,95,302</b>  |                                      |
|            | 28 - EST       | First                          | Voted         | No Objection | 205500104   03 00                         | 01Pay                            | 6,03,100         |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 3,49,798         |                                      |
|            |                |                                |               |              |                                           | 06Other Allowances               | 17,004           |                                      |
|            |                |                                |               |              |                                           | 55House Rent Allowance           | 40,800           |                                      |
|            |                |                                |               |              |                                           | <b>Total of Vr no 28 - EST:</b>  | <b>10,10,702</b> |                                      |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)              | Object Head & Description        | Amount ( ` )     |                                      |
| 27002544   | 156 - EST      | Second                         | Voted         | No Objection | 205500104   03 00                         | 01Pay                            | 93,000           |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 53,012           |                                      |
|            |                |                                |               |              |                                           | <b>Total of Vr no 156 - EST:</b> | <b>1,46,012</b>  |                                      |
|            | 157 - EST      | Second                         | Voted         | No Objection | 205500104   03 00                         | 01Pay                            | 1,88,100         |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 1,08,402         |                                      |
|            |                |                                |               |              |                                           | 06Other Allowances               | 2,200            |                                      |
|            |                |                                |               |              |                                           | 55House Rent Allowance           | 8,960            |                                      |
|            |                |                                |               |              |                                           | <b>Total of Vr no 157 - EST:</b> | <b>3,07,662</b>  |                                      |
|            | 158 - EST      | Second                         | Voted         | No Objection | 205500104   03 00                         | 01Pay                            | 26,51,750        |                                      |
|            |                |                                |               |              |                                           | 03Dearness Allowance             | 15,27,198        |                                      |
|            |                |                                |               |              |                                           | 06Other Allowances               | 1,29,594         |                                      |
|            |                |                                |               |              |                                           | 55House Rent Allowance           | 1,56,540         |                                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>27002544</b> | 158 - EST      |        |               |              |                              | <b>Total of Vr no 158 - EST:</b> | <b>44,65,082</b>   |
|                 | 159 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 1,19,28,150        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 68,80,018          |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,59,230           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 3,52,130           |
|                 |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>1,96,19,528</b> |
|                 | 160 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 35,15,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 20,31,682          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,69,499           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,28,140           |
|                 |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b> | <b>59,45,221</b>   |
|                 | 161 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 30,92,150          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,84,486          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,48,863           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 54,512             |
|                 |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>51,80,011</b>   |
|                 | 162 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 30,35,750          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 17,52,934          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,45,177           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,17,920           |
|                 |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>51,51,781</b>   |
|                 | 163 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 35,30,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 20,37,830          |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,80,042           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 44,916             |
|                 |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b> | <b>58,92,788</b>   |
|                 | 164 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 21,84,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 12,63,008          |
|                 |                |        |               |              |                              | 06Other Allowances               | 1,67,696           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 52,340             |
|                 |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b> | <b>36,67,844</b>   |
|                 | 165 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 6,93,750           |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 4,01,940           |
|                 |                |        |               |              |                              | 06Other Allowances               | 20,256             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 20,700             |
|                 |                |        |               |              |                              | <b>Total of Vr no 165 - EST:</b> | <b>11,36,646</b>   |
|                 | 167 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 15,03,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,72,146           |
|                 |                |        |               |              |                              | 06Other Allowances               | 68,228             |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 32,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b> | <b>24,76,674</b>   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| 27002544 | 169 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,14,600<br>66,236<br>3,376                       |
|          |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b>                                              | <b>1,84,212</b>                                   |
|          | 170 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,55,997<br>73,11,138<br>11,08,443<br>4,92,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b>                                              | <b>2,15,67,818</b>                                |
|          | 184 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 11,61,500<br>6,29,230<br>34,500                   |
|          |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b>                                              | <b>18,25,230</b>                                  |
|          | 185 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,11,785<br>1,80,472<br>23,249<br>7,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b>                                              | <b>5,22,706</b>                                   |
|          | 62 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,100<br>1,08,402<br>2,200<br>8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>3,07,662</b>                                   |
|          | 63 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,93,750<br>4,01,940<br>20,256<br>20,700          |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>11,36,646</b>                                  |
|          | 66 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,03,700<br>8,72,146<br>68,228<br>32,600         |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>24,76,674</b>                                  |
|          | 67 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 93,000<br>53,012                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>1,46,012</b>                                   |
|          | 68 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,51,750<br>15,27,198<br>1,29,594<br>1,54,140    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>27002544</b> | 68 - EST       |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>44,62,682</b>   |
|                 | 69 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 35,00,745          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 20,22,926          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,68,301           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,28,140           |
|                 |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>59,20,112</b>   |
|                 | 70 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 30,64,850          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 17,68,710          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,46,800           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 55,880             |
|                 | 71 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 30,35,750          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 17,52,934          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,45,633           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,13,120           |
|                 |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>51,36,240</b>   |
|                 | 72 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 34,97,015          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 20,18,747          |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,75,981           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 42,516             |
|                 |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>58,34,259</b>   |
|                 | 73 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 21,84,800          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,63,008          |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,68,152           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 49,940             |
|                 |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>36,65,900</b>   |
|                 | 74 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,22,79,172        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 70,83,007          |
|                 |                |       |               |              |                              | 06Other Allowances              | 4,72,481           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,56,170           |
|                 |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>2,01,90,830</b> |
|                 | 75 - EST       | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,26,57,346        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 73,11,868          |
|                 |                |       |               |              |                              | 06Other Allowances              | 11,06,099          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,08,008           |
|                 |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>2,15,83,321</b> |
| <b>27002555</b> | 1 - EST        | First | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,85,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,06,952           |
|                 |                |       |               |              |                              | 06Other Allowances              | 2,200              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   VARANASI (27)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|--|
| Major Head | 2055           | Police                         |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 104 | Special Police |  |  |
| Sub Head   | 03             | State Arms Constabulary-Chief- |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |  |
| 27002555   | 1 - EST        |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | 55House Rent Allowance    |            |     | 8,960          |  |  |
|            | 10 - EST       |                                | First  | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 1 - EST:   |            |     | 3,03,712       |  |  |
|            | 102 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 17,69,025      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,24,106      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 78,297         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 73,223         |  |  |
|            | 103 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 10 - EST:  |            |     | 29,44,651      |  |  |
|            | 104 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 13,11,650      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,58,814       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 48,699         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 57,298         |  |  |
|            | 105 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 102 - EST: |            |     | 21,76,461      |  |  |
|            | 106 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 16,12,900      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,33,510       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 71,952         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 67,171         |  |  |
|            | 107 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 103 - EST: |            |     | 26,85,533      |  |  |
|            | 108 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 16,01,625      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,26,898       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 70,390         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 64,678         |  |  |
|            | 109 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 104 - EST: |            |     | 26,63,591      |  |  |
|            | 110 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 15,38,100      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,90,126       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 64,045         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 67,877         |  |  |
|            | 111 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 105 - EST: |            |     | 25,60,148      |  |  |
|            | 112 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 17,41,902      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,08,384      |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 77,129         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 71,108         |  |  |
|            | 113 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 106 - EST: |            |     | 28,98,523      |  |  |
|            | 114 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 15,70,000      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,08,512       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 67,577         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 57,911         |  |  |
|            | 115 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | Total of Vr no 107 - EST: |            |     | 26,04,000      |  |  |
|            | 116 - EST      |                                | Second | Voted         |             | No Objection | 205500104                    | 03 00 | 01Pay                     |            |     | 15,37,875      |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,90,184       |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 71,614         |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 55,472         |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>27002555</b> | 108 - EST      |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>25,55,145</b> |
|                 | 109 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 42,59,233        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 24,59,432        |
|                 |                |        |               |              |                              | 06Other Allowances               | 2,91,286         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,53,173         |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>71,63,124</b> |
|                 | 11 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 15,38,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 8,90,126         |
|                 |                |        |               |              |                              | 06Other Allowances               | 64,045           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 67,877           |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>25,60,248</b> |
|                 | 110 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 23,40,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 13,50,936        |
|                 |                |        |               |              |                              | 06Other Allowances               | 94,572           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,10,266         |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>38,96,574</b> |
|                 | 111 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 56,41,757        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 32,61,427        |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,50,605         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,14,624         |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>95,68,413</b> |
|                 | 112 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 54,12,266        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 31,27,998        |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,27,696         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 1,91,142         |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>91,59,102</b> |
|                 | 113 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 55,77,021        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 32,23,234        |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,42,668         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,04,465         |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>94,47,388</b> |
|                 | 114 - EST      | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 56,64,699        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 32,74,100        |
|                 |                |        |               |              |                              | 06Other Allowances               | 4,45,606         |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,06,657         |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>95,91,062</b> |
|                 | 12 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                            | 16,01,950        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 9,26,898         |
|                 |                |        |               |              |                              | 06Other Allowances               | 70,390           |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 64,678           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>26,63,916</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **VARANASI (27)**

|            |                |                                |               |              |                              |                                  |     |                  |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|----------------------------------|-----|------------------|
| Major Head | 2055           | Police                         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 104 | Special Police   |
| Sub Head   | 03             | State Arms Constabulary-Chief- | Detail Head   | 00           | Not Available                |                                  |     |                  |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (₹)       |
| 27002555   | 122 - EST      | Second                         | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 29,600           |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 16,994           |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 2,063            |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 913              |
|            |                |                                |               |              |                              | <b>Total of Vr no 122 - EST:</b> |     | <b>49,570</b>    |
|            | 13 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 17,21,775        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 9,96,730         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 75,859           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 68,084           |
|            |                |                                |               |              |                              | <b>Total of Vr no 13 - EST:</b>  |     | <b>28,62,448</b> |
|            | 14 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 13,77,775        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 7,97,094         |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 50,387           |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 57,298           |
|            |                |                                |               |              |                              | <b>Total of Vr no 14 - EST:</b>  |     | <b>22,82,554</b> |
|            | 15 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 55,85,205        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 32,28,222        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 4,39,211         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 2,08,053         |
|            |                |                                |               |              |                              | <b>Total of Vr no 15 - EST:</b>  |     | <b>94,60,691</b> |
|            | 16 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 55,75,369        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 32,22,364        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 4,42,668         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 2,09,265         |
|            |                |                                |               |              |                              | <b>Total of Vr no 16 - EST:</b>  |     | <b>94,49,666</b> |
|            | 17 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 54,40,700        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 31,44,315        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 4,30,158         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,92,232         |
|            |                |                                |               |              |                              | <b>Total of Vr no 17 - EST:</b>  |     | <b>92,07,405</b> |
|            | 18 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 56,02,357        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 32,38,377        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 4,47,717         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 2,14,833         |
|            |                |                                |               |              |                              | <b>Total of Vr no 18 - EST:</b>  |     | <b>95,03,284</b> |
|            | 19 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 41,83,399        |
|            |                |                                |               |              |                              | 03Dearness Allowance             |     | 24,15,816        |
|            |                |                                |               |              |                              | 06Other Allowances               |     | 2,86,248         |
|            |                |                                |               |              |                              | 55House Rent Allowance           |     | 1,49,860         |
|            |                |                                |               |              |                              | <b>Total of Vr no 19 - EST:</b>  |     | <b>70,35,323</b> |
|            | 20 - EST       | First                          | Voted         | No Objection | 205500104   03   00          | 01Pay                            |     | 22,88,600        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 27002555 | 20 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 03Dearness Allowance            | 13,20,776        |
|          |                |        |               |              |                              | 06Other Allowances              | 92,509           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,10,266         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>38,12,151</b> |
|          | 21 - EST       | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,62,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 93,148           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,55,348</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 6,96,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,04,028         |
|          |                |        |               |              |                              | 06Other Allowances              | 22,100           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 50,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>11,73,568</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 15,81,550        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,15,240         |
|          |                |        |               |              |                              | 06Other Allowances              | 66,858           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 65,345           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>26,28,993</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 15,61,750        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,03,350         |
|          |                |        |               |              |                              | 06Other Allowances              | 57,889           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 71,599           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>25,94,588</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 15,37,625        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,90,184         |
|          |                |        |               |              |                              | 06Other Allowances              | 71,614           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,472           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>25,54,895</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 15,70,150        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,08,512         |
|          |                |        |               |              |                              | 06Other Allowances              | 67,577           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 61,951           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>26,08,190</b> |
|          | 94 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 1,85,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,06,952         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>3,03,712</b>  |
|          | 95 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay                           | 14,27,750        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,26,094         |
|          |                |        |               |              |                              | 06Other Allowances              | 54,138           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 65,979           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                                |             |    |               |            |     |                |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police                         | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Special Police |
| Sub Head   | 03   | State Arms Constabulary-Chief- | Detail Head | 00 | Not Available |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>27002555</b> | 95 - EST       |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>23,73,961</b>                          |
|                 | 96 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,81,500<br>9,15,240<br>66,858<br>62,218 |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>26,25,816</b>                          |
|                 | 97 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,96,600<br>4,04,028<br>22,100<br>50,840  |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>11,73,568</b>                          |
|                 | 98 - EST       | Second | Voted         | No Objection | 205500104    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,62,200<br>93,148                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>2,55,348</b>                           |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>27002551</b> | 125 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance    | 88,700<br>51,446   |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>1,40,146</b>    |
|                 | 126 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance    | 69,700<br>40,426   |
|                 |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>1,10,126</b>    |
|                 | 127 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance    | 57,800<br>33,524   |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>91,324</b>      |
|                 | 128 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance    | 91,400<br>53,012   |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>1,44,412</b>    |
|                 | 129 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance    | 71,800<br>41,644   |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>1,13,444</b>    |
|                 | 130 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance    | 1,43,300<br>83,114 |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>2,26,414</b>    |
|                 | 131 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay                            | 1,51,400           |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>27002551</b> | 131 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>55House Rent Allowance                                | 87,812<br>30,280                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b>                                              | <b>2,69,492</b>                          |
|                 | 132 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,80,697<br>3,93,036<br>22,287<br>32,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                                              | <b>11,28,780</b>                         |
|                 | 133 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 3,930<br>2,280                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                                              | <b>6,210</b>                             |
|                 | 133 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 10,12,552                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - TA:</b>                                               | <b>10,12,552</b>                         |
|                 | 134 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 15,77,961                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - TA:</b>                                               | <b>15,77,961</b>                         |
|                 | 135 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,54,900<br>4,95,842<br>13,200<br>21,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>13,85,502</b>                         |
|                 | 135 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 11,28,720                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - TA:</b>                                               | <b>11,28,720</b>                         |
|                 | 136 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,06,000<br>3,51,480<br>6,600<br>35,380  |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>9,99,460</b>                          |
|                 | 136 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 10,52,290                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - TA:</b>                                               | <b>10,52,290</b>                         |
|                 | 137 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,24,100<br>1,29,978<br>2,000            |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                                              | <b>3,56,078</b>                          |
|                 | 137 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 9,95,191                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - TA:</b>                                               | <b>9,95,191</b>                          |
|                 | 138 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                                              | <b>1,10,126</b>                          |
|                 | 138 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04Travelling Allowance                                                        | 22,62,022                                |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>27002551</b> | 138 - TA       |        |               |              |                              | <b>Total of Vr no 138 - TA:</b>  | <b>22,62,022</b>   |
|                 | 139 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance          | 24,96,389          |
|                 |                |        |               |              |                              | <b>Total of Vr no 139 - TA:</b>  | <b>24,96,389</b>   |
|                 | 140 - TA       | Second | Voted         | No Objection | 205500109    03   00         | 04 Travelling Allowance          | 29,87,760          |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - TA:</b>  | <b>29,87,760</b>   |
|                 | 141 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 27,71,163          |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 16,05,883          |
|                 |                |        |               |              |                              | 06 Other Allowances              | 1,27,153           |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 1,32,540           |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>46,36,739</b>   |
|                 | 142 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 12,85,898          |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 7,89,090           |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 1,24,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>21,98,988</b>   |
|                 | 143 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 8,03,893           |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 4,66,258           |
|                 |                |        |               |              |                              | 06 Other Allowances              | 35,706             |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 35,320             |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>13,41,177</b>   |
|                 | 151 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 15,86,367          |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 9,20,093           |
|                 |                |        |               |              |                              | 06 Other Allowances              | 1,23,330           |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 72,680             |
|                 |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b> | <b>27,02,470</b>   |
|                 | 152 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 2,50,91,149        |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 1,45,21,023        |
|                 |                |        |               |              |                              | 06 Other Allowances              | 20,55,961          |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 21,48,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>4,38,16,133</b> |
|                 | 153 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 1,41,02,561        |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 81,68,627          |
|                 |                |        |               |              |                              | 06 Other Allowances              | 10,38,112          |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 11,11,800          |
|                 |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>2,44,21,100</b> |
|                 | 154 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 1,82,53,874        |
|                 |                |        |               |              |                              | 03 Dearness Allowance            | 1,05,38,963        |
|                 |                |        |               |              |                              | 06 Other Allowances              | 12,75,522          |
|                 |                |        |               |              |                              | 55 House Rent Allowance          | 16,71,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>3,17,39,359</b> |
|                 | 155 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01 Pay                           | 2,07,18,231        |



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|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| <b>27002551</b> | 155 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,20,14,634<br>16,28,228<br>15,98,800                |
|                 |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b>                                              | <b>3,59,59,893</b>                                   |
|                 | 172 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,42,06,387<br>1,98,04,832<br>12,95,882<br>24,06,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b>                                              | <b>5,77,13,941</b>                                   |
|                 | 173 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,12,34,528<br>1,80,94,556<br>19,61,476<br>21,49,360 |
|                 |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b>                                              | <b>5,34,39,920</b>                                   |
|                 | 175 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,57,850<br>2,65,466<br>23,632<br>33,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 175 - EST:</b>                                              | <b>7,80,348</b>                                      |
|                 | 176 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,46,850<br>4,91,144<br>21,944<br>48,400             |
|                 |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b>                                              | <b>14,08,338</b>                                     |
|                 | 177 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,25,888<br>52,23,558<br>5,25,240<br>9,29,200       |
|                 |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b>                                              | <b>1,57,03,886</b>                                   |
|                 | 178 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,41,772<br>54,50,991<br>6,32,053<br>7,81,900       |
|                 |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b>                                              | <b>1,63,06,716</b>                                   |
|                 | 179 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,57,62,427<br>91,21,254<br>6,09,906<br>11,50,640    |
|                 |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b>                                              | <b>2,66,44,227</b>                                   |
|                 | 180 - EST      | Second | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,42,55,537<br>1,40,68,211                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **VARANASI (27)**

|            |                |                         |        |               |             |              |                              |       |                           |            |     |                           |             |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|---------------------------|-------------|
| Major Head | 2055           | Police                  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | District Police           |             |
| Sub Head   | 03             | District Police (Chief) |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                           |             |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                |             |
| 27002551   | 180 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 060 | Other Allowances          | 23,06,390   |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 180 - EST: | 4,06,30,138 |
|            | 181 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 2,22,42,872 |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 1,28,99,393 |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06  | Other Allowances          | 19,77,641   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55  | House Rent Allowance      | 21,09,640   |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 181 - EST: | 3,92,29,546 |
|            | 182 - EST      |                         | Second | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 06  | Other Allowances          | 19,200      |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 182 - EST: | 19,200      |
|            | 22 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 8,93,265    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 5,18,094    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06  | Other Allowances          | 13,874      |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55  | House Rent Allowance      | 36,820      |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 22 - EST:  | 14,62,053   |
|            | 23 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 6,06,000    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 3,51,480    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06  | Other Allowances          | 6,600       |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55  | House Rent Allowance      | 35,380      |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 23 - EST:  | 9,99,460    |
|            | 33 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 2,24,100    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 1,29,978    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06  | Other Allowances          | 2,000       |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 33 - EST:  | 3,56,078    |
|            | 34 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 1,81,500    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 1,05,270    |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 34 - EST:  | 2,86,770    |
|            | 35 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 8,46,850    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 4,91,144    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06  | Other Allowances          | 21,944      |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55  | House Rent Allowance      | 48,400      |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 35 - EST:  | 14,08,338   |
|            | 36 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 12,86,730   |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 7,89,090    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55  | House Rent Allowance      | 1,24,000    |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 36 - EST:  | 21,99,820   |
|            | 37 - EST       |                         | First  | Voted         |             | No Objection | 2055                         | 00109 | 03                        | 00         | 01  | Pay                       | 8,09,600    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 03  | Dearness Allowance        | 4,69,568    |
|            |                |                         |        |               |             |              |                              |       |                           |            | 06  | Other Allowances          | 36,102      |
|            |                |                         |        |               |             |              |                              |       |                           |            | 55  | House Rent Allowance      | 35,320      |
|            |                |                         |        |               |             |              |                              |       |                           |            |     | Total of Vr no 37 - EST:  | 13,50,590   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |                         |             |    |               |            |     |                 |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police                  | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
| Sub Head   | 03   | District Police (Chief) | Detail Head | 00 | Not Available |            |     |                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 27002551 | 46 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 15,83,416          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,18,381           |
|          |                |       |               |              |                              | 06Other Allowances              | 1,23,232           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 72,680             |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>26,97,709</b>   |
|          | 48 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 27,76,618          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 16,13,502          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,27,236           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,32,540           |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>46,49,896</b>   |
|          | 50 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,18,40,795        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,84,44,984        |
|          |                |       |               |              |                              | 06Other Allowances              | 20,08,904          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 21,72,620          |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>5,44,67,303</b> |
|          | 51 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 3,46,35,288        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,00,57,648        |
|          |                |       |               |              |                              | 06Other Allowances              | 13,13,033          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 24,36,440          |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>5,84,42,409</b> |
|          | 52 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 2,21,07,108        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,28,21,933        |
|          |                |       |               |              |                              | 06Other Allowances              | 19,65,615          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 21,04,840          |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>3,89,99,496</b> |
|          | 53 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 1,58,31,472        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 91,61,301          |
|          |                |       |               |              |                              | 06Other Allowances              | 6,13,283           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,54,580          |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>2,67,60,636</b> |
|          | 54 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 94,56,646          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 54,55,302          |
|          |                |       |               |              |                              | 06Other Allowances              | 6,31,020           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,81,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,63,24,868</b> |
|          | 55 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 4,57,850           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,65,466           |
|          |                |       |               |              |                              | 06Other Allowances              | 23,632             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 33,400             |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>7,80,348</b>    |
|          | 56 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay                           | 90,50,578          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 27002551 | 56 - EST       | First | Voted         | No Objection | 205500109    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 52,37,877<br>5,22,919<br>9,29,200                    |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>1,57,40,574</b>                                   |
|          | 57 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,82,26,395<br>1,05,21,255<br>12,74,272<br>16,70,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,16,92,162</b>                                   |
|          | 58 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,43,17,194<br>82,92,477<br>10,56,302<br>11,19,200   |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>2,47,85,173</b>                                   |
|          | 59 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,86,583<br>1,21,69,335<br>16,49,635<br>16,23,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>3,64,28,893</b>                                   |
|          | 60 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,48,624<br>1,44,97,075<br>20,55,134<br>21,45,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>4,37,46,433</b>                                   |
|          | 61 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                                   |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>2,26,414</b>                                      |
|          | 76 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,42,07,400<br>1,40,40,292<br>23,04,101              |
|          |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>4,05,51,793</b>                                   |
|          | 77 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 67,700<br>39,266                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>1,06,966</b>                                      |
|          | 78 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>1,13,444</b>                                      |
|          | 79 - EST       | First | Voted         | No Objection | 205500109    03   00         | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                                     |
|          |                |       |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>1,10,126</b>                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                         |             |    |               |
|----------|----|-------------------------|-------------|----|---------------|
| Sub Head | 03 | District Police (Chief) | Detail Head | 00 | Not Available |
|----------|----|-------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 27002551 | 80 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 29,300<br>16,994<br>2,063                |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>48,357</b>                            |
|          | 81 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 88,700<br>51,446                         |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,40,146</b>                          |
|          | 82 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 74,000<br>42,920                         |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>1,16,920</b>                          |
|          | 85 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 91,400<br>53,012                         |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>1,44,412</b>                          |
|          | 86 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                         |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>91,324</b>                            |
|          | 87 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,700<br>40,426                         |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>1,10,126</b>                          |
|          | 88 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,63,300<br>1,52,714<br>11,628<br>16,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>4,44,242</b>                          |
|          | 89 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,800<br>1,77,364<br>11,815<br>17,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>5,12,279</b>                          |
|          | 90 - EST       | First  | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,400<br>87,812<br>30,280             |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>2,69,492</b>                          |
|          | 92 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,900<br>1,94,242<br>15,428<br>25,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>5,69,950</b>                          |
|          | 93 - EST       | Second | Voted         | No Objection | 205500109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 36,400<br>21,112                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **VARANASI (27)**

|            |                |                            |               |              |                              |                                  |                  |                 |
|------------|----------------|----------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|-----------------|
| Major Head | 2055           | Police                     | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 109              | District Police |
| Sub Head   | 03             | District Police (Chief)    | Detail Head   | 00           | Not Available                |                                  |                  |                 |
| DDO Code   | Vr. No. & Type | List                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                 |
| 27002551   | 93 - EST       | Second                     | Voted         | No Objection | 205500109   03   00          | 06Other Allowances               | 2,063            |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 2,940            |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 93 - EST:</b>  | <b>62,515</b>    |                 |
| Sub Head   | 04             | State Radio Section- Main- | Detail Head   | 00           | Not Available                |                                  |                  |                 |
| DDO Code   | Vr. No. & Type | List                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                 |
| 27002544   | 168 - EST      | Second                     | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,97,360         |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 1,14,434         |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 5,264            |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 11,040           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>3,28,098</b>  |                 |
|            | 65 - EST       | First                      | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 1,97,360         |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 1,14,434         |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 5,264            |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 11,040           |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 65 - EST:</b>  | <b>3,28,098</b>  |                 |
| DDO Code   | Vr. No. & Type | List                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                 |
| 27002551   | 144 - EST      | Second                     | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 32,73,040        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 18,97,876        |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 84,527           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 2,01,660         |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>54,57,103</b> |                 |
|            | 145 - EST      | Second                     | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 25,55,740        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 14,82,190        |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 87,812           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 2,42,500         |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>43,68,242</b> |                 |
|            | 38 - EST       | First                      | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 32,39,941        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 18,78,687        |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 84,430           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 2,01,660         |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 38 - EST:</b>  | <b>54,04,718</b> |                 |
|            | 39 - EST       | First                      | Voted         | No Objection | 205500109   04   00          | 01Pay                            | 25,17,666        |                 |
|            |                |                            |               |              |                              | 03Dearness Allowance             | 14,60,107        |                 |
|            |                |                            |               |              |                              | 06Other Allowances               | 85,895           |                 |
|            |                |                            |               |              |                              | 55House Rent Allowance           | 2,40,100         |                 |
|            |                |                            |               |              |                              | <b>Total of Vr no 39 - EST:</b>  | <b>43,03,768</b> |                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                            |             |    |               |
|----------|----|----------------------------|-------------|----|---------------|
| Sub Head | 04 | State Radio Section- Main- | Detail Head | 00 | Not Available |
|----------|----|----------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 27002555 | 100 - EST      | Second | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 2,53,530        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,47,030        |
|          |                |        |               |              |                              | 06Other Allowances               | 8,077           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>4,19,777</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 205500109    04   00         | 01Pay                            | 2,53,530        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,47,030        |
|          |                |        |               |              |                              | 06Other Allowances               | 8,077           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>4,19,777</b> |

|          |    |                               |             |    |               |
|----------|----|-------------------------------|-------------|----|---------------|
| Sub Head | 05 | Motor Transport Section- Main | Detail Head | 00 | Not Available |
|----------|----|-------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 27002551 | 171 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 56,03,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 32,49,914        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,83,067         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,42,220         |
|          |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b> | <b>94,78,501</b> |
|          | 174 - EST      | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 43,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,172           |
|          |                |        |               |              |                              | 06Other Allowances               | 4,126            |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b> | <b>72,698</b>    |
|          | 49 - EST       | First  | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 57,19,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 33,17,484        |
|          |                |        |               |              |                              | 06Other Allowances               | 2,89,793         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,51,780         |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>  | <b>96,78,857</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 205500109    05   00         | 01Pay                            | 43,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,172           |
|          |                |        |               |              |                              | 06Other Allowances               | 4,126            |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>  | <b>72,698</b>    |

|          |    |                                                                                         |             |    |               |
|----------|----|-----------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Expenditures to be borne by the Government of India related to river police in Varanasi | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 27002551 | 146 - EST      | Second | Voted         | No Objection | 205500109    06   00         | 01Pay                     | 2,06,440   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,19,712   |
|          |                |        |               |              |                              | 06Other Allowances        | 7,814      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                 |
|-------------------------|------------------------|-----------------|-----------|---------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>26</b> | <b>Home Department (Police)</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                 |

|            |      |        |             |    |               |            |     |                 |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 109 | District Police |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------|

|          |    |                                                                                         |             |    |               |
|----------|----|-----------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 06 | Expenditures to be borne by the Government of India related to river police in Varanasi | Detail Head | 00 | Not Available |
|----------|----|-----------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 27002551                  | 146 - EST      | Second | Voted         | No Objection | 205500109    06   00         | 55House Rent Allowance    | 14,760     |
| Total of Vr no 146 - EST: |                |        |               |              |                              |                           | 3,48,726   |
|                           | 40 - EST       | First  | Voted         | No Objection | 205500109    06   00         | 01Pay                     | 2,06,440   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,19,712   |
|                           |                |        |               |              |                              | 06Other Allowances        | 7,814      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 14,760     |
| Total of Vr no 40 - EST:  |                |        |               |              |                              |                           | 3,48,726   |

|            |      |        |             |    |               |            |     |                |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 110 | Village Police |
|------------|------|--------|-------------|----|---------------|------------|-----|----------------|

|          |    |                              |             |    |               |
|----------|----|------------------------------|-------------|----|---------------|
| Sub Head | 03 | Village Police Establishment | Detail Head | 00 | Not Available |
|----------|----|------------------------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 27002551                  | 183 - EST      | Second | Voted         | No Objection | 205500110    03   00         | 01Pay                     | 17,35,000  |
| Total of Vr no 183 - EST: |                |        |               |              |                              |                           | 17,35,000  |

|            |      |        |             |    |               |            |     |                             |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 113 | Welfare of Police Personnel |
|------------|------|--------|-------------|----|---------------|------------|-----|-----------------------------|

|          |    |                      |             |    |                  |
|----------|----|----------------------|-------------|----|------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 01 | District Police- |
|----------|----|----------------------|-------------|----|------------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 27002551                  | 150 - EST      | Second | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 1,13,500   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 65,830     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 8,080      |
| Total of Vr no 150 - EST: |                |        |               |              |                              |                           | 1,87,410   |
|                           | 45 - EST       | First  | Voted         | No Objection | 205500113    04   01         | 01Pay                     | 1,13,500   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 65,830     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 8,080      |
| Total of Vr no 45 - EST:  |                |        |               |              |                              |                           | 1,87,410   |

|          |    |                      |             |    |                           |
|----------|----|----------------------|-------------|----|---------------------------|
| Sub Head | 04 | Hospital expenditure | Detail Head | 02 | State Armed Constabulary- |
|----------|----|----------------------|-------------|----|---------------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------|------------|
| 27002544 | 166 - EST      | Second | Voted         | No Objection | 205500113    04   02         | 01Pay                       | 1,97,200   |
|          |                |        |               |              |                              | 03Dearness Allowance        | 1,22,148   |
|          |                |        |               |              |                              | 55House Rent Allowance      | 12,600     |
|          |                |        |               |              |                              | 57Non Practising Allowances | 13,400     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **26**   **Home Department (Police)**  
**TREASURY NAME**   **VARANASI (27)**

|            |                |                                                 |               |              |                              |                             |            |                               |
|------------|----------------|-------------------------------------------------|---------------|--------------|------------------------------|-----------------------------|------------|-------------------------------|
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 113        | Welfare of Police Personnel   |
| Sub Head   | 04             | Hospital expenditure                            | Detail Head   | 02           | State Armed Constabulary-    |                             |            |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                               |
| 27002544   | 166 - EST      |                                                 |               |              |                              | Total of Vr no 166 - EST:   | 3,45,348   |                               |
|            | 64 - EST       | First                                           | Voted         | No Objection | 205500113   04   02          | 01Pay                       | 1,97,200   |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance        | 1,22,148   |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance      | 12,600     |                               |
|            |                |                                                 |               |              |                              | 57Non Practising Allowances | 13,400     |                               |
|            |                |                                                 |               |              |                              | Total of Vr no 64 - EST:    | 3,45,348   |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                               |
| 27002555   | 101 - EST      | Second                                          | Voted         | No Objection | 205500113   04   02          | 01Pay                       | 3,03,000   |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance        | 1,97,872   |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance      | 23,880     |                               |
|            |                |                                                 |               |              |                              | 57Non Practising Allowances | 38,160     |                               |
|            |                |                                                 |               |              |                              | Total of Vr no 101 - EST:   | 5,62,912   |                               |
|            | 2 - EST        | First                                           | Voted         | No Objection | 205500113   04   02          | 01Pay                       | 3,03,000   |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance        | 1,97,872   |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances          | 2,600      |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance      | 23,880     |                               |
|            |                |                                                 |               |              |                              | 57Non Practising Allowances | 38,160     |                               |
|            |                |                                                 |               |              |                              | Total of Vr no 2 - EST:     | 5,65,512   |                               |
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 114        | Wireless and Computers        |
| Sub Head   | 03             | Police Computer Center                          | Detail Head   | 00           | Not Available                |                             |            |                               |
| DDO Code   | Vr. No. & Type | List                                            | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                               |
| 27002551   | 134 - EST      | Second                                          | Voted         | No Objection | 205500114   03   00          | 01Pay                       | 12,10,500  |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance        | 7,02,090   |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances          | 79,689     |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance      | 1,02,080   |                               |
|            |                |                                                 |               |              |                              | Total of Vr no 134 - EST:   | 20,94,359  |                               |
|            | 47 - EST       | First                                           | Voted         | No Objection | 205500114   03   00          | 01Pay                       | 12,29,000  |                               |
|            |                |                                                 |               |              |                              | 03Dearness Allowance        | 7,12,820   |                               |
|            |                |                                                 |               |              |                              | 06Other Allowances          | 79,783     |                               |
|            |                |                                                 |               |              |                              | 55House Rent Allowance      | 1,02,080   |                               |
|            |                |                                                 |               |              |                              | Total of Vr no 47 - EST:    | 21,23,683  |                               |
| Major Head | 2055           | Police                                          | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 115        | Modernisation of Police Force |
| Sub Head   | 03             | expenditure to be borne by the state government | Detail Head   | 00           | Not Available                |                             |            |                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   VARANASI (27)**

|            |      |        |             |    |               |            |     |                               |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 115 | Modernisation of Police Force |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------------------|

|          |    |                                                 |             |    |               |
|----------|----|-------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | expenditure to be borne by the state government | Detail Head | 00 | Not Available |
|----------|----|-------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 27002551 | 147 - EST      | Second | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,660<br>2,16,688<br>8,670<br>30,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>6,29,058</b>                         |
|          | 41 - EST       | First  | Voted         | No Objection | 205500115   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,660<br>2,16,688<br>8,670<br>30,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>6,29,058</b>                         |

|            |      |        |             |    |               |            |     |                   |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2055 | Police | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------|-------------|----|---------------|------------|-----|-------------------|

|          |    |                                                                                          |             |    |               |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Police team (Criminal Investigation and Vigilance) maintained by the Government of India | Detail Head | 00 | Not Available |
|----------|----|------------------------------------------------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 27002551 | 149 - EST      | Second | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,600<br>1,91,748<br>26,216<br>24,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>5,73,244</b>                          |
|          | 44 - EST       | First  | Voted         | No Objection | 205500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,600<br>1,91,748<br>26,216<br>24,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>5,73,244</b>                          |

|            |      |                               |             |    |    |            |     |                             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 108 | Fire Protection and Control |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------------------------|

|          |    |                |             |    |               |
|----------|----|----------------|-------------|----|---------------|
| Sub Head | 03 | Administration | Detail Head | 00 | Not Available |
|----------|----|----------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 27002551 | 1 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,19,400<br>9,39,252<br>1,15,659<br>57,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>27,31,671</b>                            |
|          | 2 - EST        | First | Voted         | No Objection | 207000108   03   00          | 01Pay                                                                         | 51,06,800                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   VARANASI (27)**

|            |                |                                                                                      |        |               |             |    |               |  |                              |       |                                               |  |            |
|------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|-------------|----|---------------|--|------------------------------|-------|-----------------------------------------------|--|------------|
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head | 00 | 00            |  | Minor Head                   | 108   | Fire Protection and Control                   |  |            |
| Sub Head   | 03             | Administration                                                                       |        |               | Detail Head | 00 | Not Available |  |                              |       |                                               |  |            |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |       | Object Head & Description                     |  | Amount (`) |
| 27002551   | 2 - EST        |                                                                                      | First  | Voted         |             |    | No Objection  |  | 207000108                    | 03 00 | 03Dearness Allowance                          |  | 29,67,918  |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 06Other Allowances                            |  | 1,95,609   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 55House Rent Allowance                        |  | 1,88,460   |
|            | 28 - EST       |                                                                                      | Second | Voted         |             |    | No Objection  |  | 207000108                    | 03 00 | Total of Vr no 2 - EST:                       |  | 84,58,787  |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 01Pay                                         |  | 51,06,800  |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 03Dearness Allowance                          |  | 29,67,918  |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 06Other Allowances                            |  | 1,95,609   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 55House Rent Allowance                        |  | 1,88,460   |
|            | 29 - EST       |                                                                                      | Second | Voted         |             |    | No Objection  |  | 207000108                    | 03 00 | Total of Vr no 28 - EST:                      |  | 84,58,787  |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 01Pay                                         |  | 16,19,400  |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 03Dearness Allowance                          |  | 9,39,252   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 06Other Allowances                            |  | 1,15,659   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 55House Rent Allowance                        |  | 57,360     |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | Total of Vr no 29 - EST:                      |  | 27,31,671  |
| Major Head | 2070           | Other Administrative Services                                                        |        |               | Sub Mj Head | 00 | 00            |  | Minor Head                   | 800   | Other expenditure                             |  |            |
| Sub Head   | 03             | Police Service Recruitment and Promotion Board                                       |        |               | Detail Head | 00 | Not Available |  |                              |       |                                               |  |            |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |       | Object Head & Description                     |  | Amount (`) |
| 27002551   | 10 - MIS       |                                                                                      | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00 | 42Other Expense                               |  | 5,09,625   |
|            | 11 - MIS       |                                                                                      | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00 | Total of Vr no 10 - MIS:                      |  | 5,09,625   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 16Payment for Commercial and Special Services |  | 1,35,000   |
|            | 7 - MIS        |                                                                                      | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00 | Total of Vr no 11 - MIS:                      |  | 1,35,000   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 16Payment for Commercial and Special Services |  | 3,01,060   |
|            | 8 - MIS        |                                                                                      | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00 | Total of Vr no 7 - MIS:                       |  | 3,01,060   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 42Other Expense                               |  | 1,35,000   |
|            | 9 - MIS        |                                                                                      | Second | Voted         |             |    | No Objection  |  | 207000800                    | 03 00 | Total of Vr no 8 - MIS:                       |  | 1,35,000   |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | 16Payment for Commercial and Special Services |  | 45,94,500  |
|            |                |                                                                                      |        |               |             |    |               |  |                              |       | Total of Vr no 9 - MIS:                       |  | 45,94,500  |
| Major Head | 2251           | Secretariat - Social Services                                                        |        |               | Sub Mj Head | 00 | Not Available |  | Minor Head                   | 090   | Secretariat                                   |  |            |
| Sub Head   | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        |               | Detail Head | 00 | Not Available |  |                              |       |                                               |  |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   26   Home Department (Police)**  
**TREASURY NAME   VARANASI (27)**

|            |                |                                                                                      |        |               |    |               |  |                              |       |                           |  |                |
|------------|----------------|--------------------------------------------------------------------------------------|--------|---------------|----|---------------|--|------------------------------|-------|---------------------------|--|----------------|
| Major Head | 2251           | Secretariat - Social Services                                                        |        | Sub Mj Head   | 00 | Not Available |  | Minor Head                   | 090   | Secretariat               |  |                |
| Sub Head   | 03             | Strengthening the machinery for implementation of the Protection of Civil Rights Act |        | Detail Head   | 00 | Not Available |  |                              |       |                           |  |                |
| DDO Code   | Vr. No. & Type |                                                                                      | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` )   |
| 27002551   | 1 - EST        |                                                                                      | First  | Voted         |    | No Objection  |  | 225100090                    | 03 00 | 01Pay                     |  | 1,46,500       |
|            |                |                                                                                      |        |               |    |               |  |                              |       | 03Dearness Allowance      |  | 84,970         |
|            |                |                                                                                      |        |               |    |               |  |                              |       | 06Other Allowances        |  | 7,689          |
|            |                |                                                                                      |        |               |    |               |  |                              |       | 55House Rent Allowance    |  | 11,240         |
|            |                |                                                                                      |        |               |    |               |  |                              |       | Total of Vr no 1 - EST:   |  | 2,50,399       |
|            | 2 - EST        |                                                                                      | Second | Voted         |    | No Objection  |  | 225100090                    | 03 00 | 01Pay                     |  | 1,50,136       |
|            |                |                                                                                      |        |               |    |               |  |                              |       | 03Dearness Allowance      |  | 85,666         |
|            |                |                                                                                      |        |               |    |               |  |                              |       | 06Other Allowances        |  | 7,689          |
|            |                |                                                                                      |        |               |    |               |  |                              |       | 55House Rent Allowance    |  | 11,780         |
|            |                |                                                                                      |        |               |    |               |  |                              |       | Total of Vr no 2 - EST:   |  | 2,55,271       |
|            |                |                                                                                      |        |               |    |               |  |                              |       | Total of VARANASI (27):   |  | 1,27,00,85,420 |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**  
**TREASURY NAME   AGRA (08)**

|            |                     |                                     |       |               |              |    |                              |            |                           |               |              |
|------------|---------------------|-------------------------------------|-------|---------------|--------------|----|------------------------------|------------|---------------------------|---------------|--------------|
| Major Head | 2070                | Other Administrative Services       |       |               | Sub Mj Head  | 00 | 00                           | Minor Head | 106                       | Civil Defence |              |
| Sub Head   | 05                  | Divisional and district Headquarter |       |               | Detail Head  | 01 | General                      |            |                           |               |              |
| DDO Code   | Vr. No. & Type      |                                     | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |               | Amount ( ` ) |
| 08002578   | 8 - EST             |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 87,500       |
|            |                     |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 50,576       |
|            |                     |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 8,020        |
|            |                     |                                     |       |               |              |    |                              |            | Total of Vr no 8 - EST:   |               | 1,46,096     |
|            | 9 - EST             |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 4,59,200     |
|            |                     |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 2,66,162     |
|            |                     |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 30,280       |
|            |                     |                                     |       |               |              |    |                              |            | Total of Vr no 9 - EST:   |               | 7,55,642     |
|            | Total of AGRA (08): |                                     |       |               |              |    |                              |            |                           |               | 9,01,738     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                               |             |    |    |            |     |               |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 | Civil Defence |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------|

|          |    |                                     |             |    |         |
|----------|----|-------------------------------------|-------------|----|---------|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General |
|----------|----|-------------------------------------|-------------|----|---------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>11002578</b> | 5 - EST        | First | Voted         | No Objection | 207000106   05   01          | 01Pay                          | 4,72,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 2,73,876        |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 34,040          |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>7,80,716</b> |
|                 | 6 - EST        | First | Voted         | No Objection | 207000106   05   01          | 01Pay                          | 83,600          |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 48,488          |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 8,060           |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,40,148</b> |
|                 |                |       |               |              |                              | <b>Total of BAREILLY (11):</b> | <b>9,20,864</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                     |        |               |              |    |                              |            |                            |               |              |
|------------|----------------|-------------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------|---------------|--------------|
| Major Head | 2070           | Other Administrative Services       |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 106                        | Civil Defence |              |
| Sub Head   | 05             | Divisional and district Headquarter |        |               | Detail Head  | 01 | General                      |            |                            |               |              |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description  |               | Amount ( ` ) |
| 05002578   | 10 - EST       |                                     | Second | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                      |               | 19,900       |
|            |                |                                     |        |               |              |    |                              |            | 03Dearness Allowance       |               | 11,542       |
|            |                |                                     |        |               |              |    |                              |            | 55House Rent Allowance     |               | 770          |
|            |                |                                     |        |               |              |    |                              |            | Total of Vr no 10 - EST:   |               | 32,212       |
|            | 9 - EST        |                                     | Second | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                      |               | 2,47,926     |
|            |                |                                     |        |               |              |    |                              |            | 03Dearness Allowance       |               | 1,43,797     |
|            |                |                                     |        |               |              |    |                              |            | 55House Rent Allowance     |               | 4,100        |
|            |                |                                     |        |               |              |    |                              |            | Total of Vr no 9 - EST:    |               | 3,95,823     |
|            |                |                                     |        |               |              |    |                              |            | Total of BULANDSHAHR (05): |               | 4,28,035     |



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| MONTH OF ACCOUNT |                | APRIL                               |       | 2026          |  | GRANT NO    |              | 27      |                              | Home Department (Civil Defence) |                           |               |            |
|------------------|----------------|-------------------------------------|-------|---------------|--|-------------|--------------|---------|------------------------------|---------------------------------|---------------------------|---------------|------------|
| TREASURY NAME    |                | CHANDAU LI (77)                     |       |               |  |             |              |         |                              |                                 |                           |               |            |
| Major Head       | 2070           | Other Administrative Services       |       |               |  | Sub Mj Head | 00           | 00      |                              | Minor Head                      | 106                       | Civil Defence |            |
| Sub Head         | 05             | Divisional and district Headquarter |       |               |  | Detail Head | 01           | General |                              |                                 |                           |               |            |
| DDO Code         | Vr. No. & Type |                                     | List  | Voted/Charged |  |             | O.B. Reason  |         | Classification (upto Dtl Hd) |                                 | Object Head & Description |               | Amount (`) |
| 77004217         | 3 - EST        |                                     | First | Voted         |  |             | No Objection |         | 207000106 05 01              |                                 | 01Pay                     |               | 98,000     |
|                  |                |                                     |       |               |  |             |              |         |                              |                                 | 03Dearness Allowance      |               | 56,666     |
|                  |                |                                     |       |               |  |             |              |         |                              |                                 | 55House Rent Allowance    |               | 4,420      |
|                  |                |                                     |       |               |  |             |              |         |                              |                                 | Total of Vr no 3 - EST:   |               | 1,59,086   |
|                  |                |                                     |       |               |  |             |              |         |                              |                                 | Total of CHANDAU LI (77): |               | 1,59,086   |

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| MONTH OF ACCOUNT |                | APRIL                               |        | 2026          |             | GRANT NO     |         | 27                           |  | Home Department (Civil Defence) |     |               |  |
|------------------|----------------|-------------------------------------|--------|---------------|-------------|--------------|---------|------------------------------|--|---------------------------------|-----|---------------|--|
| TREASURY NAME    |                | FATEHPUR (21)                       |        |               |             |              |         |                              |  |                                 |     |               |  |
| Major Head       | 2070           | Other Administrative Services       |        |               | Sub Mj Head | 00           | 00      |                              |  | Minor Head                      | 106 | Civil Defence |  |
| Sub Head         | 05             | Divisional and district Headquarter |        |               | Detail Head | 01           | General |                              |  |                                 |     |               |  |
| DDO Code         | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason  |         | Classification (upto Dtl Hd) |  | Object Head & Description       |     | Amount (`)    |  |
| 21002578         | 7 - EST        |                                     | Second | Voted         |             | No Objection |         | 207000106 05 01              |  | 01Pay                           |     | 49,300        |  |
|                  |                |                                     |        |               |             |              |         |                              |  | 03Dearness Allowance            |     | 28,420        |  |
|                  |                |                                     |        |               |             |              |         |                              |  | 55House Rent Allowance          |     | 2,020         |  |
|                  |                |                                     |        |               |             |              |         |                              |  | Total of Vr no 7 - EST:         |     | 79,740        |  |
|                  |                |                                     |        |               |             |              |         |                              |  | Total of FATEHPUR (21):         |     | 79,740        |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                     |        |               |             |              |         |                              |     |                           |                          |            |
|------------|----------------|-------------------------------------|--------|---------------|-------------|--------------|---------|------------------------------|-----|---------------------------|--------------------------|------------|
| Major Head | 2070           | Other Administrative Services       |        |               | Sub Mj Head | 00           | 00      | Minor Head                   | 106 | Civil Defence             |                          |            |
| Sub Head   | 05             | Divisional and district Headquarter |        |               | Detail Head | 01           | General |                              |     |                           |                          |            |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason  |         | Classification (upto Dtl Hd) |     | Object Head & Description |                          | Amount (`) |
| 59002578   | 11 - EST       |                                     | Second | Voted         |             | No Objection |         | 207000106                    | 05  | 01                        | 01Pay                    | 1,38,940   |
|            |                |                                     |        |               |             |              |         |                              |     |                           | 03Dearness Allowance     | 80,388     |
|            |                |                                     |        |               |             |              |         |                              |     |                           | 55House Rent Allowance   | 7,380      |
|            |                |                                     |        |               |             |              |         |                              |     |                           | Total of Vr no 11 - EST: | 2,26,708   |
|            | 6 - EST        |                                     | First  | Voted         |             | No Objection |         | 207000106                    | 05  | 01                        | 01Pay                    | 32,000     |
|            |                |                                     |        |               |             |              |         |                              |     |                           | 03Dearness Allowance     | 18,560     |
|            |                |                                     |        |               |             |              |         |                              |     |                           | Total of Vr no 6 - EST:  | 50,560     |
|            |                |                                     |        |               |             |              |         |                              |     |                           | Total of GHAZIABAD (59): | 2,77,268   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                     |        |               |              |    |                              |            |                           |               |            |
|------------|----------------|-------------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|---------------|------------|
| Major Head | 2070           | Other Administrative Services       |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 106                       | Civil Defence |            |
| Sub Head   | 05             | Divisional and district Headquarter |        |               | Detail Head  | 01 | General                      |            |                           |               |            |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |               | Amount (`) |
| 32002578   | 12 - EST       |                                     | First  | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 1,24,100   |
|            |                |                                     |        |               |              |    |                              |            | 03Dearness Allowance      |               | 71,978     |
|            |                |                                     |        |               |              |    |                              |            | 55House Rent Allowance    |               | 6,300      |
|            | 13 - EST       |                                     | First  | Voted         | No Objection |    | 207000106                    | 05 01      | Total of Vr no 12 - EST:  |               | 2,02,378   |
|            |                |                                     |        |               |              |    |                              |            | 01Pay                     |               | 91,900     |
|            |                |                                     |        |               |              |    |                              |            | 03Dearness Allowance      |               | 53,128     |
|            |                |                                     |        |               |              |    |                              |            | 55House Rent Allowance    |               | 8,460      |
|            | 24 - EST       |                                     | Second | Voted         | No Objection |    | 207000106                    | 05 01      | Total of Vr no 13 - EST:  |               | 1,53,488   |
|            |                |                                     |        |               |              |    |                              |            | 01Pay                     |               | 1,24,100   |
|            |                |                                     |        |               |              |    |                              |            | 03Dearness Allowance      |               | 71,978     |
|            |                |                                     |        |               |              |    |                              |            | 55House Rent Allowance    |               | 6,300      |
|            | 25 - EST       |                                     | Second | Voted         | No Objection |    | 207000106                    | 05 01      | Total of Vr no 24 - EST:  |               | 2,02,378   |
|            |                |                                     |        |               |              |    |                              |            | 01Pay                     |               | 91,900     |
|            |                |                                     |        |               |              |    |                              |            | 03Dearness Allowance      |               | 53,128     |
|            |                |                                     |        |               |              |    |                              |            | 55House Rent Allowance    |               | 8,460      |
|            |                |                                     |        |               |              |    |                              |            | Total of Vr no 25 - EST:  |               | 1,53,488   |
|            |                |                                     |        |               |              |    |                              |            | Total of GORAKHPUR (32):  |               | 7,11,732   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**  
**TREASURY NAME   JHANSI (23)**

|            |                |                                     |       |               |              |    |                              |            |                           |               |            |
|------------|----------------|-------------------------------------|-------|---------------|--------------|----|------------------------------|------------|---------------------------|---------------|------------|
| Major Head | 2070           | Other Administrative Services       |       |               | Sub Mj Head  | 00 | 00                           | Minor Head | 106                       | Civil Defence |            |
| Sub Head   | 05             | Divisional and district Headquarter |       |               | Detail Head  | 01 | General                      |            |                           |               |            |
| DDO Code   | Vr. No. & Type |                                     | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |               | Amount (₹) |
| 23002578   | 14 - EST       |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 1,13,100   |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 65,424     |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 8,860      |
|            |                |                                     |       |               |              |    |                              |            | Total of Vr no 14 - EST:  |               | 1,87,384   |
|            | 15 - EST       |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 23,500     |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 13,630     |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 2,200      |
|            |                |                                     |       |               |              |    |                              |            | Total of Vr no 15 - EST:  |               | 39,330     |
|            | 16 - EST       |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 35,300     |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 20,474     |
|            |                |                                     |       |               |              |    |                              |            | Total of Vr no 16 - EST:  |               | 55,774     |
|            |                |                                     |       |               |              |    |                              |            | Total of JHANSI (23):     |               | 2,82,488   |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)  
TREASURY NAME   KANPUR NAGAR (20)

|            |                |                                     |       |               |  |             |              |                              |            |                             |               |            |
|------------|----------------|-------------------------------------|-------|---------------|--|-------------|--------------|------------------------------|------------|-----------------------------|---------------|------------|
| Major Head | 2070           | Other Administrative Services       |       |               |  | Sub Mj Head | 00           | 00                           | Minor Head | 106                         | Civil Defence |            |
| Sub Head   | 05             | Divisional and district Headquarter |       |               |  | Detail Head | 01           | General                      |            |                             |               |            |
| DDO Code   | Vr. No. & Type |                                     | List  | Voted/Charged |  |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description   |               | Amount (`) |
| 20002578   | 14 - EST       |                                     | First | Voted         |  |             | No Objection | 207000106                    | 05 01      | 01Pay                       | 6,28,900      |            |
|            |                |                                     |       |               |  |             |              |                              |            | 03Dearness Allowance        | 3,64,240      |            |
|            |                |                                     |       |               |  |             |              |                              |            | 55House Rent Allowance      | 42,700        |            |
|            |                |                                     |       |               |  |             |              |                              |            | Total of Vr no 14 - EST:    |               | 10,35,840  |
|            | 15 - EST       |                                     | First | Voted         |  |             | No Objection | 207000106                    | 05 01      | 01Pay                       | 65,000        |            |
|            |                |                                     |       |               |  |             |              |                              |            | 03Dearness Allowance        | 37,700        |            |
|            |                |                                     |       |               |  |             |              |                              |            | 55House Rent Allowance      | 5,140         |            |
|            |                |                                     |       |               |  |             |              |                              |            | Total of Vr no 15 - EST:    |               | 1,07,840   |
|            | 16 - EST       |                                     | First | Voted         |  |             | No Objection | 207000106                    | 05 01      | 01Pay                       | 61,200        |            |
|            |                |                                     |       |               |  |             |              |                              |            | 03Dearness Allowance        | 35,496        |            |
|            |                |                                     |       |               |  |             |              |                              |            | 55House Rent Allowance      | 5,740         |            |
|            |                |                                     |       |               |  |             |              |                              |            | Total of Vr no 16 - EST:    |               | 1,02,436   |
|            |                |                                     |       |               |  |             |              |                              |            | Total of KANPUR NAGAR (20): |               | 12,46,116  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                                     |       |               |              |    |                              |            |                           |               |            |
|------------|----------------|-------------------------------------|-------|---------------|--------------|----|------------------------------|------------|---------------------------|---------------|------------|
| Major Head | 2070           | Other Administrative Services       |       |               | Sub Mj Head  | 00 | 00                           | Minor Head | 106                       | Civil Defence |            |
| Sub Head   | 05             | Divisional and district Headquarter |       |               | Detail Head  | 01 | General                      |            |                           |               |            |
| DDO Code   | Vr. No. & Type |                                     | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |               | Amount (`) |
| 43002578   | 13 - EST       |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 6,26,800   |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 3,62,848   |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 50,680     |
|            | 14 - EST       |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | Total of Vr no 13 - EST:  |               | 10,40,328  |
|            |                |                                     |       |               |              |    |                              |            | 01Pay                     |               | 74,200     |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 43,036     |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 7,000      |
|            | 7 - EST        |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | Total of Vr no 14 - EST:  |               | 1,24,236   |
|            |                |                                     |       |               |              |    |                              |            | 01Pay                     |               | 88,700     |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 51,446     |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 8,960      |
|            | 8 - EST        |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | Total of Vr no 6 - EST:   |               | 1,49,106   |
|            |                |                                     |       |               |              |    |                              |            | 01Pay                     |               | 1,11,700   |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 64,786     |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 6,600      |
|            | 8 - EST        |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | Total of Vr no 7 - EST:   |               | 1,83,086   |
|            |                |                                     |       |               |              |    |                              |            | 01Pay                     |               | 3,33,623   |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 1,92,270   |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 18,260     |
|            |                |                                     |       |               |              |    |                              |            | Total of Vr no 8 - EST:   |               | 5,44,153   |
|            |                |                                     |       |               |              |    |                              |            | Total of LUCKNOW (43):    |               | 20,40,909  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                 |        |               |                          |    |                                                                           |            |                           |               |            |
|------------|----------------|---------------------------------|--------|---------------|--------------------------|----|---------------------------------------------------------------------------|------------|---------------------------|---------------|------------|
| Major Head | 2070           | Other Administrative Services   |        |               | Sub Mj Head              | 00 | 00                                                                        | Minor Head | 106                       | Civil Defence |            |
| Sub Head   | 03             | State Headquarter establishment |        |               | Detail Head              | 01 | General                                                                   |            |                           |               |            |
| DDO Code   | Vr. No. & Type |                                 | List   | Voted/Charged | O.B. Reason              |    | Classification (upto Dtl Hd)                                              |            | Object Head & Description |               | Amount (`) |
| 60002594   | 11 - EST       |                                 | First  | Voted         | No Objection             |    | 207000106                                                                 | 03 01      | 01Pay                     |               | 3,34,000   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 03Dearness Allowance      |               | 1,88,964   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 55House Rent Allowance    |               | 28,680     |
|            |                |                                 |        |               |                          |    |                                                                           |            | Total of Vr no 11 - EST:  |               | 5,51,644   |
|            | 132 - EST      |                                 | Second | Voted         | No Objection             |    | 207000106                                                                 | 03 01      | 01Pay                     |               | 3,34,000   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 03Dearness Allowance      |               | 1,88,964   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 55House Rent Allowance    |               | 28,680     |
|            |                |                                 |        |               |                          |    |                                                                           |            | Total of Vr no 132 - EST: |               | 5,51,644   |
| Sub Head   | 03             | State Headquarter establishment |        |               | Detail Head              | 02 | Expenses to be partially reimbursed by the Government of India 25 percent |            |                           |               |            |
| DDO Code   | Vr. No. & Type |                                 | List   | Voted/Charged | O.B. Reason              |    | Classification (upto Dtl Hd)                                              |            | Object Head & Description |               | Amount (`) |
| 60002579   | 130 - EST      |                                 | Second | Voted         | No Objection             |    | 207000106                                                                 | 03 02      | 01Pay                     |               | 2,24,400   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 03Dearness Allowance      |               | 1,30,152   |
|            |                |                                 |        |               |                          |    |                                                                           |            | Total of Vr no 130 - EST: |               | 3,54,552   |
|            | 37 - EST       |                                 | First  | Voted         | No Objection             |    | 207000106                                                                 | 03 02      | 01Pay                     |               | 7,34,900   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 03Dearness Allowance      |               | 4,26,242   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 06Other Allowances        |               | 1,040      |
|            |                |                                 |        |               |                          |    |                                                                           |            | 55House Rent Allowance    |               | 59,580     |
|            |                |                                 |        |               |                          |    |                                                                           |            | Total of Vr no 37 - EST:  |               | 12,21,762  |
|            | 63 - EST       |                                 | First  | Voted         | No Objection             |    | 207000106                                                                 | 03 02      | 01Pay                     |               | 2,24,400   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 03Dearness Allowance      |               | 1,30,152   |
|            |                |                                 |        |               |                          |    |                                                                           |            | Total of Vr no 63 - EST:  |               | 3,54,552   |
|            | 84 - EST       |                                 | Second | Voted         | No Objection             |    | 207000106                                                                 | 03 02      | 01Pay                     |               | 7,34,900   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 03Dearness Allowance      |               | 4,26,242   |
|            |                |                                 |        |               |                          |    |                                                                           |            | 06Other Allowances        |               | 1,040      |
|            |                |                                 |        |               |                          |    |                                                                           |            | 55House Rent Allowance    |               | 59,580     |
|            |                |                                 |        |               |                          |    |                                                                           |            | Total of Vr no 84 - EST:  |               | 12,21,762  |
|            |                |                                 |        |               | Total of LUCKNOW-2 (60): |    |                                                                           |            |                           |               | 42,55,916  |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                               |        | 2026          |             | GRANT NO     |         | 27                           |  | Home Department (Civil Defence) |                          |               |            |
|------------------|----------------|-------------------------------------|--------|---------------|-------------|--------------|---------|------------------------------|--|---------------------------------|--------------------------|---------------|------------|
| TREASURY NAME    |                | MATHURA (07)                        |        |               |             |              |         |                              |  |                                 |                          |               |            |
| Major Head       | 2070           | Other Administrative Services       |        |               | Sub Mj Head | 00           | 00      |                              |  | Minor Head                      | 106                      | Civil Defence |            |
| Sub Head         | 05             | Divisional and district Headquarter |        |               | Detail Head | 01           | General |                              |  |                                 |                          |               |            |
| DDO Code         | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason  |         | Classification (upto Dtl Hd) |  | Object Head & Description       |                          |               | Amount (`) |
| 07002578         | 10 - EST       |                                     | Second | Voted         |             | No Objection |         | 207000106 05 01              |  | 01Pay                           |                          |               | 96,400     |
|                  |                |                                     |        |               |             |              |         |                              |  | 03Dearness Allowance            |                          |               | 55,738     |
|                  |                |                                     |        |               |             |              |         |                              |  | 55House Rent Allowance          |                          |               | 4,420      |
|                  |                |                                     |        |               |             |              |         |                              |  |                                 | Total of Vr no 10 - EST: |               | 1,56,558   |
|                  |                |                                     |        |               |             |              |         |                              |  |                                 | Total of MATHURA (07):   |               | 1,56,558   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                     |       |               |             |              |         |                              |       |                           |  |              |
|------------|----------------|-------------------------------------|-------|---------------|-------------|--------------|---------|------------------------------|-------|---------------------------|--|--------------|
| Major Head | 2070           | Other Administrative Services       |       |               | Sub Mj Head | 00           | 00      | Minor Head                   | 106   | Civil Defence             |  |              |
| Sub Head   | 05             | Divisional and district Headquarter |       |               | Detail Head | 01           | General |                              |       |                           |  |              |
| DDO Code   | Vr. No. & Type |                                     | List  | Voted/Charged |             | O.B. Reason  |         | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
| 04002578   | 16 - EST       |                                     | First | Voted         |             | No Objection |         | 207000106                    | 05 01 | 01Pay                     |  | 3,27,500     |
|            |                |                                     |       |               |             |              |         |                              |       | 03Dearness Allowance      |  | 1,89,950     |
|            |                |                                     |       |               |             |              |         |                              |       | 55House Rent Allowance    |  | 23,220       |
|            |                |                                     |       |               |             |              |         |                              |       | Total of Vr no 16 - EST:  |  | 5,40,670     |
|            | 4 - EST        |                                     | First | Voted         |             | No Objection |         | 207000106                    | 05 01 | 01Pay                     |  | 23,100       |
|            |                |                                     |       |               |             |              |         |                              |       | 03Dearness Allowance      |  | 13,398       |
|            |                |                                     |       |               |             |              |         |                              |       | 55House Rent Allowance    |  | 2,400        |
|            |                |                                     |       |               |             |              |         |                              |       | Total of Vr no 4 - EST:   |  | 38,898       |
|            |                |                                     |       |               |             |              |         |                              |       | Total of MEERUT (04):     |  | 5,79,568     |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                     |       |               |              |    |                              |            |                           |               |            |
|------------|----------------|-------------------------------------|-------|---------------|--------------|----|------------------------------|------------|---------------------------|---------------|------------|
| Major Head | 2070           | Other Administrative Services       |       |               | Sub Mj Head  | 00 | 00                           | Minor Head | 106                       | Civil Defence |            |
| Sub Head   | 05             | Divisional and district Headquarter |       |               | Detail Head  | 01 | General                      |            |                           |               |            |
| DDO Code   | Vr. No. & Type |                                     | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |               | Amount (`) |
| 14002578   | 1 - EST        |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 2,12,300   |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 1,22,960   |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 18,100     |
|            |                |                                     |       |               |              |    |                              |            | Total of Vr no 1 - EST:   |               | 3,53,360   |
|            | 2 - EST        |                                     | First | Voted         | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 32,300     |
|            |                |                                     |       |               |              |    |                              |            | 03Dearness Allowance      |               | 18,734     |
|            |                |                                     |       |               |              |    |                              |            | 55House Rent Allowance    |               | 2,940      |
|            |                |                                     |       |               |              |    |                              |            | Total of Vr no 2 - EST:   |               | 53,974     |
|            |                |                                     |       |               |              |    |                              |            | Total of MORADABAD (14):  |               | 4,07,334   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                     |       |               |             |              |                              |            |                            |               |              |
|------------|----------------|-------------------------------------|-------|---------------|-------------|--------------|------------------------------|------------|----------------------------|---------------|--------------|
| Major Head | 2070           | Other Administrative Services       |       |               | Sub Mj Head | 00           | 00                           | Minor Head | 106                        | Civil Defence |              |
| Sub Head   | 05             | Divisional and district Headquarter |       |               | Detail Head | 01           | General                      |            |                            |               |              |
| DDO Code   | Vr. No. & Type |                                     | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description  |               | Amount ( ` ) |
| 64002578   | 10 - EST       |                                     | First | Voted         |             | No Objection | 207000106 05 01              |            | 01Pay                      |               | 77,700       |
|            |                |                                     |       |               |             |              |                              |            | 03Dearness Allowance       |               | 45,066       |
|            | 9 - EST        |                                     | First | Voted         |             | No Objection | 207000106 05 01              |            | 01Pay                      |               | 3,19,400     |
|            |                |                                     |       |               |             |              |                              |            | 03Dearness Allowance       |               | 1,85,078     |
|            |                |                                     |       |               |             |              |                              |            | 55House Rent Allowance     |               | 25,460       |
|            |                |                                     |       |               |             |              |                              |            | Total of Vr no 10 - EST:   |               | 1,22,766     |
|            |                |                                     |       |               |             |              |                              |            | Total of Vr no 9 - EST:    |               | 5,29,938     |
|            |                |                                     |       |               |             |              |                              |            | Total of PRAYAGRAJ-2 (64): |               | 6,52,704     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                     |        |                           |              |    |                              |            |                           |               |            |
|------------|----------------|-------------------------------------|--------|---------------------------|--------------|----|------------------------------|------------|---------------------------|---------------|------------|
| Major Head | 2070           | Other Administrative Services       |        |                           | Sub Mj Head  | 00 | 00                           | Minor Head | 106                       | Civil Defence |            |
| Sub Head   | 05             | Divisional and district Headquarter |        |                           | Detail Head  | 01 | General                      |            |                           |               |            |
| DDO Code   | Vr. No. & Type |                                     | List   | Voted/Charged             | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |               | Amount (`) |
| 02002578   | 16 - EST       |                                     | Second | Voted                     | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 1,92,600   |
|            |                |                                     |        |                           |              |    |                              |            | 03Dearness Allowance      |               | 1,11,708   |
|            |                |                                     |        |                           |              |    |                              |            | 55House Rent Allowance    |               | 12,560     |
|            |                |                                     |        |                           |              |    |                              |            | Total of Vr no 16 - EST:  |               | 3,16,868   |
|            | 17 - EST       |                                     | Second | Voted                     | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 2,46,000   |
|            |                |                                     |        |                           |              |    |                              |            | 03Dearness Allowance      |               | 1,42,506   |
|            |                |                                     |        |                           |              |    |                              |            | 55House Rent Allowance    |               | 19,860     |
|            |                |                                     |        |                           |              |    |                              |            | Total of Vr no 17 - EST:  |               | 4,08,366   |
|            | 6 - EST        |                                     | First  | Voted                     | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 1,92,600   |
|            |                |                                     |        |                           |              |    |                              |            | 03Dearness Allowance      |               | 1,11,708   |
|            |                |                                     |        |                           |              |    |                              |            | 55House Rent Allowance    |               | 12,560     |
|            |                |                                     |        |                           |              |    |                              |            | Total of Vr no 6 - EST:   |               | 3,16,868   |
|            | 7 - EST        |                                     | First  | Voted                     | No Objection |    | 207000106                    | 05 01      | 01Pay                     |               | 2,46,000   |
|            |                |                                     |        |                           |              |    |                              |            | 03Dearness Allowance      |               | 1,42,506   |
|            |                |                                     |        |                           |              |    |                              |            | 55House Rent Allowance    |               | 19,860     |
|            |                |                                     |        |                           |              |    |                              |            | Total of Vr no 7 - EST:   |               | 4,08,366   |
|            |                |                                     |        | Total of SAHARANPUR (02): |              |    |                              |            |                           |               | 14,50,468  |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                               |        | 2026          |             | GRANT NO     |         | 27                           |  | Home Department (Civil Defence) |     |               |  |
|------------------|----------------|-------------------------------------|--------|---------------|-------------|--------------|---------|------------------------------|--|---------------------------------|-----|---------------|--|
| TREASURY NAME    |                | UNNAO (44)                          |        |               |             |              |         |                              |  |                                 |     |               |  |
| Major Head       | 2070           | Other Administrative Services       |        |               | Sub Mj Head | 00           | 00      |                              |  | Minor Head                      | 106 | Civil Defence |  |
| Sub Head         | 05             | Divisional and district Headquarter |        |               | Detail Head | 01           | General |                              |  |                                 |     |               |  |
| DDO Code         | Vr. No. & Type |                                     | List   | Voted/Charged |             | O.B. Reason  |         | Classification (upto Dtl Hd) |  | Object Head & Description       |     | Amount (`)    |  |
| 44002578         | 12 - EST       |                                     | Second | Voted         |             | No Objection |         | 207000106 05 01              |  | 01Pay                           |     | 33,194        |  |
|                  |                |                                     |        |               |             |              |         |                              |  | 03Dearness Allowance            |     | 19,252        |  |
|                  |                |                                     |        |               |             |              |         |                              |  | 55House Rent Allowance          |     | 2,020         |  |
|                  |                |                                     |        |               |             |              |         |                              |  | Total of Vr no 12 - EST:        |     | 54,466        |  |
|                  |                |                                     |        |               |             |              |         |                              |  | Total of UNNAO (44):            |     | 54,466        |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   27   Home Department (Civil Defence)**  
**TREASURY NAME   VARANASI (27)**

|            |                                |                                     |             |               |              |                              |                                 |                 |
|------------|--------------------------------|-------------------------------------|-------------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| Major Head | 2070                           | Other Administrative Services       | Sub Mj Head | 00            | 00           | Minor Head                   | 106                             | Civil Defence   |
| Sub Head   | 05                             | Divisional and district Headquarter | Detail Head | 01            | General      |                              |                                 |                 |
| DDO Code   | Vr. No. & Type                 |                                     | List        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
| 27002578   | 17 - EST                       |                                     | Second      | Voted         | No Objection | 207000106   05   01          | 01Pay                           | 2,85,840        |
|            |                                |                                     |             |               |              |                              | 03Dearness Allowance            | 1,65,358        |
|            |                                |                                     |             |               |              |                              | 55House Rent Allowance          | 21,060          |
|            |                                |                                     |             |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,72,258</b> |
|            | 18 - EST                       |                                     | Second      | Voted         | No Objection | 207000106   05   01          | 01Pay                           | 23,100          |
|            |                                |                                     |             |               |              |                              | 03Dearness Allowance            | 13,398          |
|            |                                |                                     |             |               |              |                              | 55House Rent Allowance          | 2,400           |
|            |                                |                                     |             |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>38,898</b>   |
|            | 19 - EST                       |                                     | Second      | Voted         | No Objection | 207000106   05   01          | 01Pay                           | 72,968          |
|            |                                |                                     |             |               |              |                              | 03Dearness Allowance            | 42,321          |
|            |                                |                                     |             |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,15,289</b> |
|            | <b>Total of VARANASI (27):</b> |                                     |             |               |              |                              |                                 | <b>6,26,445</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   AGRA (08)**

|            |                            |                                                                                                    |             |               |                                              |                              |                                                |                                          |
|------------|----------------------------|----------------------------------------------------------------------------------------------------|-------------|---------------|----------------------------------------------|------------------------------|------------------------------------------------|------------------------------------------|
| Major Head | 2235                       | Social Security and Welfare                                                                        | Sub Mj Head | 60            | Other Social Security and Welfare Programmes | Minor Head                   | 107                                            | Swatantrata Sainik Samman Pension Scheme |
| Sub Head   | 03                         | Pension to freedom fighters and their dependents                                                   | Detail Head | 00            | Not Available                                |                              |                                                |                                          |
| DDO Code   | Vr. No. & Type             |                                                                                                    | List        | Voted/Charged | O.B. Reason                                  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)                               |
| 08008992   | P1 - PEN                   |                                                                                                    | Second      | Voted         | No Objection                                 | 223560107   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,61,408                                 |
|            |                            |                                                                                                    |             |               |                                              |                              | <b>Total of Vr no P1 - PEN:</b>                | <b>1,61,408</b>                          |
| Major Head | 2235                       | Social Security and Welfare                                                                        | Sub Mj Head | 60            | Other Social Security and Welfare Programmes | Minor Head                   | 800                                            | Other expenditure                        |
| Sub Head   | 03                         | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head | 00            | Not Available                                |                              |                                                |                                          |
| DDO Code   | Vr. No. & Type             |                                                                                                    | List        | Voted/Charged | O.B. Reason                                  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)                               |
| 08004217   | 3 - MIS                    |                                                                                                    | Second      | Voted         | No Objection                                 | 223560800   03   00          | 420ther Expense                                | 30,25,806                                |
|            |                            |                                                                                                    |             |               |                                              |                              | <b>Total of Vr no 3 - MIS:</b>                 | <b>30,25,806</b>                         |
|            | <b>Total of AGRA (08):</b> |                                                                                                    |             |               |                                              |                              |                                                | <b>31,87,214</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

ALIGARH (06)

|            |                |                                                  |       |               |             |              |                                              |                              |            |                                                |                                          |            |          |
|------------|----------------|--------------------------------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|----------|
| Major Head | 2235           | Social Security and Welfare                      |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |          |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |       |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |          |
| DDO Code   | Vr. No. & Type |                                                  | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |          |
|            | P1 - PEN       |                                                  | First | Voted         |             | No Objection |                                              | 223560107 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 1,00,880   |          |
|            |                |                                                  |       |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 1,00,880   |          |
|            |                |                                                  |       |               |             |              |                                              |                              |            |                                                | Total of ALIGARH (06):                   |            | 1,00,880 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

AMBEDKAR NAGAR (74)

|            |      |                             |             |    |                                              |            |     |                                          |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------------------------------|

|          |    |                                                  |             |    |               |
|----------|----|--------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------|-------------|----|---------------|

| DDO Code                      | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`) |
|-------------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------|
| 74002003                      | P1 - PEN       | First  | Voted         | No Objection | 223560107 03 00              | 33Pension/ Gratuity/ Other Retirement Benefits | 80,704     |
|                               |                | Second | Voted         | No Objection | 223560107 03 00              | 33Pension/ Gratuity/ Other Retirement Benefits | 69,271     |
| Total of Vr no P1 - PEN:      |                |        |               |              |                              |                                                | 1,49,975   |
| Total of AMBEDKAR NAGAR (74): |                |        |               |              |                              |                                                | 1,49,975   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO28Home Department (Political Pension and Other Expenditure)

TREASURY NAMEAURAIYA (81)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |  |
| 81002003   | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 75,704     |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 75,704     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 1,51,408   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of AURAIYA (81):                         |     |                                          | 1,51,408   |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   AZAMGARH (34)

|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                |                                          |            |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|----|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        | Detail Head   | 00 | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                                                                    | Second | Voted         |    | No Objection                                 | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 4,03,520   |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 4,03,520   |
| Major Head | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |                              | Minor Head | 800                                            | Other expenditure                        |            |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        | Detail Head   | 00 | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
| 34004217   | 8 - MIS        |                                                                                                    | Second | Voted         |    | No Objection                                 | 223560800                    | 03 00      | 42Other Expense                                |                                          | 33,32,857  |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of Vr no 8 - MIS:                  | 33,32,857  |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of AZAMGARH (34):                  | 37,36,377  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   BADAUN (13)

|            |                |                                                                                                    |               |              |                                              |                                                |            |                                          |
|------------|----------------|----------------------------------------------------------------------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|------------|------------------------------------------|
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 107        | Swatantrata Sainik Samman Pension Scheme |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
|            | P1 - PEN       | Second                                                                                             | Voted         | No Objection | 223560107   03 00                            | 33Pension/ Gratuity/ Other Retirement Benefits | 40,352     |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no P1 - PEN:                       | 40,352     |                                          |
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 800        | Other expenditure                        |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 13004217   | 1 - MIS        | Second                                                                                             | Voted         | No Objection | 223560800   03 00                            | 42Other Expense                                | 7,00,000   |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no 1 - MIS:                        | 7,00,000   |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of BADAUN (13):                          | 7,40,352   |                                          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

BAGPAT (83)

|            |      |                                                  |             |    |                                              |            |     |                                          |
|------------|------|--------------------------------------------------|-------------|----|----------------------------------------------|------------|-----|------------------------------------------|
| Major Head | 2235 | Social Security and Welfare                      | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head   | 03   | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available                                |            |     |                                          |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------|------------|
| 83002003                 | P1 - PEN       | First | Voted         | No Objection | 223560107 03 00              | 33Pension/ Gratuity/ Other Retirement Benefits | 3,63,168   |
| Total of Vr no P1 - PEN: |                |       |               |              |                              |                                                | 3,63,168   |
| Total of BAGPAT (83):    |                |       |               |              |                              |                                                | 3,63,168   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO28Home Department (Political Pension and Other Expenditure)

TREASURY NAMEBAHRAICH (51)

|            |      |                                                  |             |    |                                              |            |     |                                          |
|------------|------|--------------------------------------------------|-------------|----|----------------------------------------------|------------|-----|------------------------------------------|
| Major Head | 2235 | Social Security and Welfare                      | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head   | 03   | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available                                |            |     |                                          |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------|
| 51008992                 | P1 - PEN       | Second | Voted         | No Objection | 223560107 03 00              | 33Pension/ Gratuity/ Other Retirement Benefits | 4,43,872   |
| Total of Vr no P1 - PEN: |                |        |               |              |                              |                                                | 4,43,872   |
| Total of BAHRAICH (51):  |                |        |               |              |                              |                                                | 4,43,872   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO28Home Department (Political Pension and Other Expenditure)

TREASURY NAMEBALLIA (31)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 4,84,224   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 4,84,224   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of BALLIA (31):                    | 4,84,224   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

BANDA (26)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                          |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                          |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 40,352     |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 40,352     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN: |                                          | 80,704     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of BANDA (26):     |                                          | 80,704     |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

BARABANKY (54)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 1,21,056   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 1,21,056   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of BARABANKY (54):                 | 1,21,056   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

BAREILLY (11)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                          |                                          |            |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|------------------------------------------|------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                          |                                          |            |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                          | Amount (`) |        |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 40,252     |        |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 40,252     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN: |                                          | 80,504     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of BAREILLY (11):  |                                          |            | 80,504 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

BASTI (33)

|            |                |                                                  |        |               |  |              |    |                                              |  |                                                |                          |     |                                          |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|--|--------------|----|----------------------------------------------|--|------------------------------------------------|--------------------------|-----|------------------------------------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               |  | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                                | Minor Head               | 107 | Swatantrata Sainik Samman Pension Scheme |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               |  | Detail Head  | 00 | Not Available                                |  |                                                |                          |     |                                          |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |     | Amount (`)                               |        |  |
|            | P1 - PBS       |                                                  | Second | Voted         |  | No Objection |    | 223560107 03 00                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 80,704                                   |        |  |
|            |                |                                                  |        |               |  |              |    |                                              |  |                                                | Total of Vr no P1 - PBS: |     | 80,704                                   |        |  |
|            |                |                                                  |        |               |  |              |    |                                              |  |                                                | Total of BASTI (33):     |     |                                          | 80,704 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO28Home Department (Political Pension and Other Expenditure)

TREASURY NAMEBIJNORE (12)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
| 12008992   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 3,22,816   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 3,22,816   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of BIJNORE (12):                   | 3,22,816   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   BULANDSHAHAR (05)

|                             |                |                                                                                                    |               |              |                                              |                                                |            |                                          |
|-----------------------------|----------------|----------------------------------------------------------------------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|------------|------------------------------------------|
| Major Head                  | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 107        | Swatantrata Sainik Samman Pension Scheme |
| Sub Head                    | 03             | Pension to freedom fighters and their dependents                                                   | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code                    | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 05004217                    | P1 - PEN       | Second                                                                                             | Voted         | No Objection | 223560107   03   00                          | 33Pension/ Gratuity/ Other Retirement Benefits | 11,29,856  |                                          |
| Total of Vr no P1 - PEN:    |                |                                                                                                    |               |              |                                              |                                                | 11,29,856  |                                          |
| Major Head                  | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 800        | Other expenditure                        |
| Sub Head                    | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code                    | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 05004217                    | 3 - MIS        | Second                                                                                             | Voted         | No Objection | 223560800   03   00                          | 42Other Expense                                | 14,80,000  |                                          |
| Total of Vr no 3 - MIS:     |                |                                                                                                    |               |              |                                              |                                                | 14,80,000  |                                          |
| Total of BULANDSHAHAR (05): |                |                                                                                                    |               |              |                                              |                                                | 26,09,856  |                                          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   CHANDALI (77)

|            |                |                                                                                                    |               |              |                                              |                                                |            |                                          |
|------------|----------------|----------------------------------------------------------------------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|------------|------------------------------------------|
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 107        | Swatantrata Sainik Samman Pension Scheme |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
|            | P1 - PEN       | Second                                                                                             | Voted         | No Objection | 223560107   03 00                            | 33Pension/ Gratuity/ Other Retirement Benefits | 40,352     |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no P1 - PEN:                       | 40,352     |                                          |
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 800        | Other expenditure                        |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 77004217   | 1 - MIS        | Second                                                                                             | Voted         | No Objection | 223560800   03 00                            | 42Other Expense                                | 23,40,000  |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no 1 - MIS:                        | 23,40,000  |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of CHANDALI (77):                        | 23,80,352  |                                          |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

CHATRAPATI S M NAGAR (89)

|            |      |                                                                                                    |             |    |                                              |            |     |                   |
|------------|------|----------------------------------------------------------------------------------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------|
| Major Head | 2235 | Social Security and Welfare                                                                        | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head | 00 | Not Available                                |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|------------|
| 89004217 | 1 - MIS        | Second | Voted         | No Objection | 223560800    03 00           | 420ther Expense                     | 5,20,000   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:             | 5,20,000   |
|          |                |        |               |              |                              | Total of CHATRAPATI S M NAGAR (89): | 5,20,000   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

CHITRAKOOT (87)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 80,704     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 80,704     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of CHITRAKOOT (87):                      |     |                                          | 80,704     |  |



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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

DEORIA (35)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                          |                                          |            |          |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|------------------------------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |          |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                          |                                          |            |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                          | Amount (`) |          |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 1,41,232   |          |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 1,41,232   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN: |                                          | 2,82,464   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of DEORIA (35):    |                                          |            | 2,82,464 |  |

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

ETAWAH (19)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |              |  |          |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|--------------|--|----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |              |  |          |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |     |                                          |              |  |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount ( ` ) |  |          |  |
| 19008992   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,41,232     |  |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 1,41,232     |  |          |  |
|            | P2 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,41,232     |  |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P2 - PEN:                       |     |                                          | 1,41,232     |  |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     | Total of ETAWAH (19):                    |              |  | 2,82,464 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   FAIZABAD (49)

|            |                |                                                  |        |               |              |    |                                              |       |                                                |                          |     |                                          |  |          |  |
|------------|----------------|--------------------------------------------------|--------|---------------|--------------|----|----------------------------------------------|-------|------------------------------------------------|--------------------------|-----|------------------------------------------|--|----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |       |                                                | Minor Head               | 107 | Swatantrata Sainik Samman Pension Scheme |  |          |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head  | 00 | Not Available                                |       |                                                |                          |     |                                          |  |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |                          |     | Amount (`)                               |  |          |  |
| 49002003   | P1 - PEN       |                                                  | First  | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 60,528                                   |  |          |  |
|            |                |                                                  |        |               |              |    |                                              |       |                                                | Total of Vr no P1 - PEN: |     | 60,528                                   |  |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |                          |     | Amount (`)                               |  |          |  |
| 49004217   | P1 - PEN       |                                                  | Second | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 20,176                                   |  |          |  |
|            |                |                                                  |        |               |              |    |                                              |       |                                                | Total of Vr no P1 - PEN: |     | 20,176                                   |  |          |  |
|            | P2 - PEN       |                                                  | Second | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 40,352                                   |  |          |  |
|            |                |                                                  |        |               |              |    |                                              |       |                                                | Total of Vr no P2 - PEN: |     | 40,352                                   |  |          |  |
|            |                |                                                  |        |               |              |    |                                              |       |                                                |                          |     | Total of FAIZABAD (49):                  |  | 1,21,056 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

FATEHGARH (18)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |            |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |     |                                          |            |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |        |  |
| 18002003   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 40,352     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 40,352     |        |  |
|            | P2 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 40,352     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P2 - PEN:                       |     |                                          | 40,352     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     | Total of FATEHGARH (18):                 |            | 80,704 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

FATEHPUR (21)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 2,01,760   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 2,01,760   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of FATEHPUR (21):                  | 2,01,760   |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

FIROZABAD (68)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 1,61,408   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 1,61,408   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of FIROZABAD (68):                 | 1,61,408   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

GAZIPUR (30)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |                          |                                          |            |          |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|------------------------------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |          |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |                          |                                          |            |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                          | Amount (`) |          |  |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 6,45,632   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                | Total of Vr no P1 - PEN: |                                          | 6,45,632   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                | Total of GAZIPUR (30):   |                                          |            | 6,45,632 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   GHAZIABAD (59)

|            |                |                                                                                                    |               |              |                                              |                                                |            |                                          |
|------------|----------------|----------------------------------------------------------------------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|------------|------------------------------------------|
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 107        | Swatantrata Sainik Samman Pension Scheme |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
|            | P1 - PEN       | Second                                                                                             | Voted         | No Objection | 223560107   03   00                          | 33Pension/ Gratuity/ Other Retirement Benefits | 80,704     |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no P1 - PEN:                       | 80,704     |                                          |
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 800        | Other expenditure                        |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 59004217   | 10 - MIS       | Second                                                                                             | Voted         | No Objection | 223560800   03   00                          | 42Other Expense                                | 7,20,000   |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no 10 - MIS:                       | 7,20,000   |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of GHAZIABAD (59):                       | 8,00,704   |                                          |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

GONDA (50)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                          |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                          |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 60,528     |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 60,528     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN: |                                          | 1,21,056   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of GONDA (50):     |                                          | 1,21,056   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                                                                    |        |               |             |              |                                              |                              |  |                                                |     |                                          |            |           |  |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |           |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
| 32002003   | P1 - PEN       |                                                                                                    | First  | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,49,152  |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 10,49,152  |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
|            | P1 - PEN       |                                                                                                    | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 9,68,448   |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 9,68,448   |           |  |
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 800 | Other expenditure                        |            |           |  |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
| 32004217   | 1 - MIS        |                                                                                                    | Second | Voted         |             | No Objection |                                              | 223560800 03 00              |  | 42Other Expense                                |     |                                          | 36,20,000  |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:                        |     |                                          | 36,20,000  |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  |                                                |     | Total of GORAKHPUR (32):                 |            | 56,37,600 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

HAMIRPUR (25)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |            |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |     |                                          |            |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |        |  |
| 25002003   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 20,176     |        |  |
|            | P2 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 38,399     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P2 - PEN:                       |     |                                          | 38,399     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     | Total of HAMIRPUR (25):                  |            | 58,575 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

HARDOI (47)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                          |                                          |            |          |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|------------------------------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |          |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                          |                                          |            |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                          | Amount (`) |          |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 1,43,165   |          |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 1,43,165   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN: |                                          | 2,86,330   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of HARDOI (47):    |                                          |            | 2,86,330 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   HATHRAS (78)**

|                        |                |                                                                                                    |        |               |    |                                              |  |                              |     |                                                |  |            |
|------------------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|----|----------------------------------------------|--|------------------------------|-----|------------------------------------------------|--|------------|
| Major Head             | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |  | Minor Head                   | 107 | Swatantrata Sainik Samman Pension Scheme       |  |            |
| Sub Head               | 03             | Pension to freedom fighters and their dependents                                                   |        | Detail Head   | 00 | Not Available                                |  |                              |     |                                                |  |            |
| DDO Code               | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |     | Object Head & Description                      |  | Amount (`) |
| 78002003               | P1 - PEN       |                                                                                                    | Second | Voted         |    | No Objection                                 |  | 223560107 03 00              |     | 33Pension/ Gratuity/ Other Retirement Benefits |  | 20,176     |
|                        |                |                                                                                                    |        |               |    |                                              |  |                              |     | Total of Vr no P1 - PEN:                       |  | 20,176     |
| DDO Code               | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |     | Object Head & Description                      |  | Amount (`) |
|                        | P1 - PEN       |                                                                                                    | First  | Voted         |    | No Objection                                 |  | 223560107 03 00              |     | 33Pension/ Gratuity/ Other Retirement Benefits |  | 20,176     |
|                        |                |                                                                                                    |        |               |    |                                              |  |                              |     | Total of Vr no P1 - PEN:                       |  | 20,176     |
| Major Head             | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |  | Minor Head                   | 800 | Other expenditure                              |  |            |
| Sub Head               | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        | Detail Head   | 00 | Not Available                                |  |                              |     |                                                |  |            |
| DDO Code               | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |     | Object Head & Description                      |  | Amount (`) |
| 78004217               | 1 - MIS        |                                                                                                    | Second | Voted         |    | No Objection                                 |  | 223560800 03 00              |     | 42Other Expense                                |  | 15,80,000  |
|                        |                |                                                                                                    |        |               |    |                                              |  |                              |     | Total of Vr no 1 - MIS:                        |  | 15,80,000  |
| Total of HATHRAS (78): |                |                                                                                                    |        |               |    |                                              |  |                              |     |                                                |  | 16,20,352  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   JALAUN (24)

|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                |                                          |            |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|----|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        | Detail Head   | 00 | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                                                                    | Second | Voted         |    | No Objection                                 | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 1,61,408   |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 1,61,408   |
| Major Head | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |                              | Minor Head | 800                                            | Other expenditure                        |            |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        | Detail Head   | 00 | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
| 24004217   | 1 - MIS        |                                                                                                    | Second | Voted         |    | No Objection                                 | 223560800                    | 03 00      | 42Other Expense                                |                                          | 16,40,000  |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of Vr no 1 - MIS:                  | 16,40,000  |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of JALAUN (24):                    | 18,01,408  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

JAUNPUR (29)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 5,24,576   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 5,24,576   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of JAUNPUR (29):                   | 5,24,576   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

JHANSI (23)

|            |      |                             |             |    |                                              |            |     |                                          |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------------------------------|

|          |    |                                                  |             |    |               |
|----------|----|--------------------------------------------------|-------------|----|---------------|
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available |
|----------|----|--------------------------------------------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------|------------|
| 23002003 | P1 - PEN       | First | Voted         | No Objection | 223560107 03 00              | 33Pension/ Gratuity/ Other Retirement Benefits | 1,00,880   |

|          |                |        |               |              |                              | Total of Vr no P1 - PEN:                       | 1,00,880   |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`) |
|          | P1 - PEN       | Second | Voted         | No Objection | 223560107 03 00              | 33Pension/ Gratuity/ Other Retirement Benefits | 1,00,880   |

|  |  |  |  |  |  |                          |          |
|--|--|--|--|--|--|--------------------------|----------|
|  |  |  |  |  |  | Total of Vr no P1 - PEN: | 1,00,880 |
|  |  |  |  |  |  | Total of JHANSI (23):    | 2,01,760 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

KANNAUJ (84)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 80,704     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 80,704     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of KANNAUJ (84):                         |     |                                          | 80,704     |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

KANPUR DEHAT (62)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     |                                          |              |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |              |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |              |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount ( ` ) |        |  |
| 62002003   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 20,176       |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount ( ` ) |        |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     | Total of KANPUR DEHAT (62):              |              | 40,352 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

KANPUR NAGAR (20)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |              |  |           |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|--------------|--|-----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |              |  |           |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |     |                                          |              |  |           |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount ( ` ) |  |           |  |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,52,152    |  |           |  |
|            | SD1 - PEN      |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 50,000       |  |           |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 10,52,152    |  |           |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no SD1 - PEN:                      |     |                                          | 50,000       |  |           |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     | Total of KANPUR NAGAR (20):              |              |  | 11,02,152 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

KANSHIRAM NAGAR (88)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                                |                                          |            |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------------|------------------------------------------|------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                            | Swatantrata Sainik Samman Pension Scheme |            |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                                |                                          |            |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                                |                                          | Amount (`) |        |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                                |                                          | 20,176     |        |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                                |                                          | 20,176     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN:       |                                          | 40,352     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of KANSHIRAM NAGAR (88): |                                          |            | 40,352 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

KAUSHAMBI (82)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                          |                                          |            |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|------------------------------------------|------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                          |                                          |            |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                          | Amount (`) |        |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 40,352     |        |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 40,352     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN: |                                          | 80,704     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of KAUSHAMBI (82): |                                          |            | 80,704 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

KHERI (48)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                          |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                          |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 80,704     |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 80,704     |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN: |                                          | 1,61,408   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of KHERI (48):     |                                          | 1,61,408   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   LALITPUR (58)

|                          |                |                                                                                                    |               |              |                                              |                                                |            |                                          |
|--------------------------|----------------|----------------------------------------------------------------------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|------------|------------------------------------------|
| Major Head               | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 107        | Swatantrata Sainik Samman Pension Scheme |
| Sub Head                 | 03             | Pension to freedom fighters and their dependents                                                   | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code                 | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 58004217                 | P1 - PEN       | Second                                                                                             | Voted         | No Objection | 223560107   03   00                          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,21,056   |                                          |
| Total of Vr no P1 - PEN: |                |                                                                                                    |               |              |                                              |                                                | 1,21,056   |                                          |
| Major Head               | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 800        | Other expenditure                        |
| Sub Head                 | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code                 | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 58004217                 | 6 - MIS        | Second                                                                                             | Voted         | No Objection | 223560800   03   00                          | 42Other Expense                                | 4,29,333   |                                          |
| Total of Vr no 6 - MIS:  |                |                                                                                                    |               |              |                                              |                                                | 4,29,333   |                                          |
| Total of LALITPUR (58):  |                |                                                                                                    |               |              |                                              |                                                | 5,50,389   |                                          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   LUCKNOW (43)

|            |                |                                                                                                    |        |               |             |              |                                              |       |                                                |                          |     |                                          |  |  |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|------------------------------------------------|--------------------------|-----|------------------------------------------|--|--|
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                                                | Minor Head               | 107 | Swatantrata Sainik Samman Pension Scheme |  |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        |               | Detail Head | 00           | Not Available                                |       |                                                |                          |     |                                          |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |                          |     | Amount (`)                               |  |  |
|            | P1 - PEN       |                                                                                                    | First  | Voted         |             | No Objection | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 5,69,928                                 |  |  |
|            |                |                                                                                                    | Second | Voted         |             | No Objection | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 5,69,928                                 |  |  |
|            |                |                                                                                                    |        |               |             |              |                                              |       |                                                | Total of Vr no P1 - PEN: |     | 11,39,856                                |  |  |
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                                                | Minor Head               | 800 | Other expenditure                        |  |  |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        |               | Detail Head | 00           | Not Available                                |       |                                                |                          |     |                                          |  |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |                          |     | Amount (`)                               |  |  |
| 43004217   | 8 - MIS        |                                                                                                    | Second | Voted         |             | No Objection | 223560800                                    | 03 00 | 42Other Expense                                |                          |     | 24,15,334                                |  |  |
|            |                |                                                                                                    |        |               |             |              |                                              |       |                                                | Total of Vr no 8 - MIS:  |     | 24,15,334                                |  |  |
|            |                |                                                                                                    |        |               |             |              |                                              |       |                                                | Total of LUCKNOW (43):   |     | 35,55,190                                |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |     |                  |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------|--|
| Major Head | 2052           | Secretariat - General Services                                           |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 091 | Attached Offices |  |
| Sub Head   | 03             | Expenditure of viza and passport                                         |        |               | Detail Head | 01           | visa expenses                |       |                           |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)       |  |
| 60004660   | 145 - EST      |                                                                          | Second | Voted         |             | No Objection | 205200091                    | 03 01 | 01Pay                     |            |     | 4,92,100         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,85,418         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,650           |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,660           |  |
|            | 146 - EST      |                                                                          | Second | Voted         |             | No Objection | 205200091                    | 03 01 | Total of Vr no 145 - EST: |            |     | 8,21,828         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |            |     | 4,65,600         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,70,048         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,325           |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 31,420           |  |
|            | 71 - EST       |                                                                          | First  | Voted         |             | No Objection | 205200091                    | 03 01 | Total of Vr no 146 - EST: |            |     | 7,77,393         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |            |     | 4,65,600         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,70,048         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,325           |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 31,420           |  |
|            | 72 - EST       |                                                                          | First  | Voted         |             | No Objection | 205200091                    | 03 01 | Total of Vr no 71 - EST:  |            |     | 7,77,393         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |            |     | 4,92,100         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,85,418         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,650           |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,660           |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 72 - EST:  |            |     | 8,21,828         |  |
| Major Head | 2251           | Secretariat - Social Services                                            |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 092 | Other Offices    |  |
| Sub Head   | 03             | U.P. Foundation Headquarters related to Freedom Fighters Welfare Council |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)       |  |
| 60002594   | 4 - EST        |                                                                          | First  | Voted         |             | No Objection | 225100092                    | 03 00 | 01Pay                     |            |     | 2,61,400         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,51,612         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,465            |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 25,380           |  |
|            | 56 - EST       |                                                                          | Second | Voted         |             | No Objection | 225100092                    | 03 00 | Total of Vr no 4 - EST:   |            |     | 4,44,857         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |            |     | 2,61,400         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,51,612         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 6,465            |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 25,380           |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |            |     | 4,44,857         |  |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                               |        |               |             |                          |               |                              |           |                           |     |               |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------------------|---------------|------------------------------|-----------|---------------------------|-----|---------------|------------|
| Major Head | 2251           | Secretariat - Social Services |        |               | Sub Mj Head | 00                       | Not Available |                              |           | Minor Head                | 092 | Other Offices |            |
| Sub Head   | 05             | Not Available                 |        |               | Detail Head | 00                       | Not Available |                              |           |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason              |               | Classification (upto Dtl Hd) |           | Object Head & Description |     |               | Amount (`) |
| 60002594   | 27 - EST       |                               | First  | Voted         |             | No Objection             |               | 225100                       | 092 05 00 | 01Pay                     |     |               | 30,500     |
|            |                |                               |        |               |             |                          |               |                              |           | 03Dearness Allowance      |     |               | 17,690     |
|            |                |                               |        |               |             |                          |               |                              |           | 55House Rent Allowance    |     |               | 2,940      |
|            |                |                               |        |               |             |                          |               |                              |           | Total of Vr no 27 - EST:  |     |               | 51,130     |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection             |               | 225100                       | 092 05 00 | 01Pay                     |     |               | 37,500     |
|            |                |                               |        |               |             |                          |               |                              |           | 03Dearness Allowance      |     |               | 21,750     |
|            |                |                               |        |               |             |                          |               |                              |           | 06Other Allowances        |     |               | 20         |
|            |                |                               |        |               |             |                          |               |                              |           | 55House Rent Allowance    |     |               | 2,940      |
|            |                |                               |        |               |             |                          |               |                              |           | Total of Vr no 5 - EST:   |     |               | 62,210     |
|            | 57 - EST       |                               | Second | Voted         |             | No Objection             |               | 225100                       | 092 05 00 | 01Pay                     |     |               | 30,500     |
|            |                |                               |        |               |             |                          |               |                              |           | 03Dearness Allowance      |     |               | 17,690     |
|            |                |                               |        |               |             |                          |               |                              |           | 55House Rent Allowance    |     |               | 2,940      |
|            |                |                               |        |               |             |                          |               |                              |           | Total of Vr no 57 - EST:  |     |               | 51,130     |
|            | 58 - EST       |                               | Second | Voted         |             | No Objection             |               | 225100                       | 092 05 00 | 01Pay                     |     |               | 37,500     |
|            |                |                               |        |               |             |                          |               |                              |           | 03Dearness Allowance      |     |               | 21,750     |
|            |                |                               |        |               |             |                          |               |                              |           | 06Other Allowances        |     |               | 20         |
|            |                |                               |        |               |             |                          |               |                              |           | 55House Rent Allowance    |     |               | 2,940      |
|            |                |                               |        |               |             |                          |               |                              |           | Total of Vr no 58 - EST:  |     |               | 62,210     |
|            |                |                               |        |               |             | Total of LUCKNOW-2 (60): |               |                              |           |                           |     |               | 43,14,836  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

MAHOBA (71)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 40,352     |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 40,352     |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of MAHOBA (71):                    | 40,352     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   MAINPURI (09)

|            |                |                                                                                                    |               |              |                                              |                                                |            |                                          |
|------------|----------------|----------------------------------------------------------------------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|------------|------------------------------------------|
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 107        | Swatantrata Sainik Samman Pension Scheme |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
|            | P1 - PEN       | Second                                                                                             | Voted         | No Objection | 223560107   03 00                            | 33Pension/ Gratuity/ Other Retirement Benefits | 2,82,464   |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no P1 - PEN:                       | 2,82,464   |                                          |
| Major Head | 2235           | Social Security and Welfare                                                                        | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 800        | Other expenditure                        |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head   | 00           | Not Available                                |                                                |            |                                          |
| DDO Code   | Vr. No. & Type | List                                                                                               | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`) |                                          |
| 09004217   | 1 - MIS        | Second                                                                                             | Voted         | No Objection | 223560800   03 00                            | 42Other Expense                                | 14,40,000  |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of Vr no 1 - MIS:                        | 14,40,000  |                                          |
|            |                |                                                                                                    |               |              |                                              | Total of MAINPURI (09):                        | 17,22,464  |                                          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   MATHURA (07)

|            |                |                                                  |       |               |             |                                              |                              |            |                                                         |                                          |                             |
|------------|----------------|--------------------------------------------------|-------|---------------|-------------|----------------------------------------------|------------------------------|------------|---------------------------------------------------------|------------------------------------------|-----------------------------|
| Major Head | 2235           | Social Security and Welfare                      |       | Sub Mj Head   | 60          | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                                     | Swatantrata Sainik Samman Pension Scheme |                             |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |       |               | Detail Head | 00                                           | Not Available                |            |                                                         |                                          |                             |
| DDO Code   | Vr. No. & Type |                                                  | List  | Voted/Charged |             | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                          | Amount (`)                  |
|            | P1 - PEN       |                                                  | First | Voted         |             | No Objection                                 | 223560107 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits          |                                          | 2,62,288                    |
|            |                |                                                  |       |               |             |                                              |                              |            |                                                         | Total of Vr no P1 - PEN:                 | 2,62,288                    |
| Major Head | 2251           | Secretariat - Social Services                    |       | Sub Mj Head   | 00          | Not Available                                |                              | Minor Head | 092                                                     | Other Offices                            |                             |
| Sub Head   | 05             | Not Available                                    |       |               | Detail Head | 00                                           | Not Available                |            |                                                         |                                          |                             |
| DDO Code   | Vr. No. & Type |                                                  | List  | Voted/Charged |             | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                          | Amount (`)                  |
| 07002571   | 1 - EST        |                                                  | First | Voted         |             | No Objection                                 | 225100092 05 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                          | 1,68,000<br>97,440<br>7,040 |
|            |                |                                                  |       |               |             |                                              |                              |            |                                                         | Total of Vr no 1 - EST:                  | 2,72,480                    |
|            |                |                                                  |       |               |             |                                              |                              |            |                                                         | Total of MATHURA (07):                   | 5,34,768                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   MAU (66)

|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                |                                          |            |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|----|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        | Detail Head   | 00 | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                                                                    | Second | Voted         |    | No Objection                                 | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 1,81,584   |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 1,81,584   |
| Major Head | 2235           | Social Security and Welfare                                                                        |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |                              | Minor Head | 800                                            | Other expenditure                        |            |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        | Detail Head   | 00 | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |    | O.B. Reason                                  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
| 66004217   | 3 - MIS        |                                                                                                    | Second | Voted         |    | No Objection                                 | 223560800                    | 03 00      | 42Other Expense                                |                                          | 19,07,143  |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of Vr no 3 - MIS:                  | 19,07,143  |
|            |                |                                                                                                    |        |               |    |                                              |                              |            |                                                | Total of MAU (66):                       | 20,88,727  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

MIRZAPUR (28)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |                          |                                          |            |          |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|------------------------------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107                      | Swatantrata Sainik Samman Pension Scheme |            |          |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |                          |                                          |            |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                          | Amount (`) |          |  |
| 28008990   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                          | 3,27,816   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                | Total of Vr no P1 - PEN: |                                          | 3,27,816   |          |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                | Total of MIRZAPUR (28):  |                                          |            | 3,27,816 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                                                                                    |        |               |             |              |                                              |                              |  |                                                |     |                                          |            |           |  |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |           |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
| 14008990   | P1 - PEN       |                                                                                                    | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 60,700     |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 60,700     |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
|            | P1 - PEN       |                                                                                                    | First  | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 60,700     |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 60,700     |           |  |
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 800 | Other expenditure                        |            |           |  |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
| 14004217   | 5 - MIS        |                                                                                                    | Second | Voted         |             | No Objection |                                              | 223560800 03 00              |  | 42Other Expense                                |     |                                          | 9,40,000   |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no 5 - MIS:                        |     |                                          | 9,40,000   |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  |                                                |     | Total of MORADABAD (14):                 |            | 10,61,400 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

PADRAUNA (73)

|            |      |                                                                                                    |             |    |                                              |            |     |                   |
|------------|------|----------------------------------------------------------------------------------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------|
| Major Head | 2235 | Social Security and Welfare                                                                        | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head | 00 | Not Available                                |            |     |                   |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 73004217                | 5 - MIS        | Second | Voted         | No Objection | 223560800 03 00              | 420Other Expense          | 15,00,000  |
| Total of Vr no 5 - MIS: |                |        |               |              |                              |                           | 15,00,000  |
| Total of PADRAUNA (73): |                |        |               |              |                              |                           | 15,00,000  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

PAO NEW DELHI TREASURY (63)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     |                                          |              |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |              |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |              |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount ( ` ) |        |  |
| 63002036   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 20,176       |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount ( ` ) |        |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     | Total of PAO NEW DELHI TREASURY (63):    |              | 40,352 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   PILIBHIT (16)

|            |                |                                                                                                    |        |               |              |    |                                              |       |                                                |            |                          |                                          |           |  |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|--------------|----|----------------------------------------------|-------|------------------------------------------------|------------|--------------------------|------------------------------------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |       |                                                | Minor Head | 107                      | Swatantrata Sainik Samman Pension Scheme |           |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        |               | Detail Head  | 00 | Not Available                                |       |                                                |            |                          |                                          |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                          | Amount (`)                               |           |  |
|            | P1 - PEN       |                                                                                                    | First  | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,00,880                                 |           |  |
|            |                |                                                                                                    | Second | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,00,880                                 |           |  |
|            |                |                                                                                                    |        |               |              |    |                                              |       |                                                |            | Total of Vr no P1 - PEN: |                                          | 2,01,760  |  |
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |       |                                                | Minor Head | 800                      | Other expenditure                        |           |  |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        |               | Detail Head  | 00 | Not Available                                |       |                                                |            |                          |                                          |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                          | Amount (`)                               |           |  |
| 16004217   | 2 - MIS        |                                                                                                    | Second | Voted         | No Objection |    | 223560800                                    | 03 00 | 420ther Expense                                |            |                          | 23,00,000                                |           |  |
|            |                |                                                                                                    |        |               |              |    |                                              |       |                                                |            | Total of Vr no 2 - MIS:  |                                          | 23,00,000 |  |
|            |                |                                                                                                    |        |               |              |    |                                              |       |                                                |            | Total of PILIBHIT (16):  |                                          | 25,01,760 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                                                                                    |        |               |             |    |                                              |                              |       |                                                |     |                                          |            |           |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|-------------|----|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|------------|-----------|
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60 | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |           |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        |               | Detail Head | 00 | Not Available                                |                              |       |                                                |     |                                          |            |           |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |           |
| 53002003   | P1 - PEN       |                                                                                                    | Second | Voted         |             |    | No Objection                                 | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 40,352     |           |
|            |                |                                                                                                    |        |               |             |    |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 40,352     |           |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |           |
|            | P1 - PEN       |                                                                                                    | First  | Voted         |             |    | No Objection                                 | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 40,352     |           |
|            |                |                                                                                                    |        |               |             |    |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 40,352     |           |
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60 | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 800 | Other expenditure                        |            |           |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        |               | Detail Head | 00 | Not Available                                |                              |       |                                                |     |                                          |            |           |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |           |
| 53004217   | 1 - MIS        |                                                                                                    | Second | Voted         |             |    | No Objection                                 | 223560800                    | 03 00 | 420ther Expense                                |     |                                          | 13,43,225  |           |
|            |                |                                                                                                    |        |               |             |    |                                              |                              |       | Total of Vr no 1 - MIS:                        |     |                                          | 13,43,225  |           |
|            | 2 - MIS        |                                                                                                    | Second | Voted         |             |    | No Objection                                 | 223560800                    | 03 00 | 420ther Expense                                |     |                                          | 1,11,339   |           |
|            |                |                                                                                                    |        |               |             |    |                                              |                              |       | Total of Vr no 2 - MIS:                        |     |                                          | 1,11,339   |           |
|            |                |                                                                                                    |        |               |             |    |                                              |                              |       |                                                |     | Total of PRATAPGARH (53):                |            | 15,35,268 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

PRAYAGRAJ (22)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |  |
| 22002003   | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 4,23,696   |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,83,344   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 8,07,040   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of PRAYAGRAJ (22):                       |     |                                          | 8,07,040   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNTAPRIL2026GRANT NO28Home Department (Political Pension and Other Expenditure)

TREASURY NAMERAIBAREILLY (45)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               |             | Detail Head  | 00                                           | Not Available                |       |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |  |
| 45004217   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,81,584   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 1,81,584   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of RAIBAREILLY (45):                     |     |                                          | 1,81,584   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

RAMPUR (17)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 40,352     |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 40,352     |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of RAMPUR (17):                    | 40,352     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                                                                                    |        |               |             |              |                                              |                              |  |                                                |     |                                          |            |           |  |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |           |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
| 02001678   | P1 - PEN       |                                                                                                    | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,21,056   |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 1,21,056   |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
|            | P1 - PEN       |                                                                                                    | First  | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,21,056   |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 1,21,056   |           |  |
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 800 | Other expenditure                        |            |           |  |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |           |  |
| 02004217   | 1 - MIS        |                                                                                                    | Second | Voted         |             | No Objection |                                              | 223560800 03 00              |  | 42Other Expense                                |     |                                          | 15,20,000  |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:                        |     |                                          | 15,20,000  |           |  |
|            |                |                                                                                                    |        |               |             |              |                                              |                              |  |                                                |     | Total of SAHARANPUR (02):                |            | 17,62,112 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

SAMBHAL (92)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,36,352   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 3,36,352   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of SAMBHAL (92):                         |     |                                          | 3,36,352   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                                                                                    |        |               |              |    |                                              |  |                                                |                          |     |                                          |  |           |  |
|------------|----------------|----------------------------------------------------------------------------------------------------|--------|---------------|--------------|----|----------------------------------------------|--|------------------------------------------------|--------------------------|-----|------------------------------------------|--|-----------|--|
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                                | Minor Head               | 107 | Swatantrata Sainik Samman Pension Scheme |  |           |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents                                                   |        |               | Detail Head  | 00 | Not Available                                |  |                                                |                          |     |                                          |  |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |     | Amount (`)                               |  |           |  |
| 80002003   | P1 - PEN       |                                                                                                    | First  | Voted         | No Objection |    | 223560107 03 00                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 40,352                                   |  |           |  |
|            |                |                                                                                                    |        |               |              |    |                                              |  |                                                | Total of Vr no P1 - PEN: |     | 40,352                                   |  |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |     | Amount (`)                               |  |           |  |
| 80004217   | P1 - PEN       |                                                                                                    | Second | Voted         | No Objection |    | 223560107 03 00                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 20,176                                   |  |           |  |
|            |                |                                                                                                    |        |               |              |    |                                              |  |                                                | Total of Vr no P1 - PEN: |     | 20,176                                   |  |           |  |
|            | P2 - PEN       |                                                                                                    | Second | Voted         | No Objection |    | 223560107 03 00                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 20,176                                   |  |           |  |
|            |                |                                                                                                    |        |               |              |    |                                              |  |                                                | Total of Vr no P2 - PEN: |     | 20,176                                   |  |           |  |
| Major Head | 2235           | Social Security and Welfare                                                                        |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                                | Minor Head               | 800 | Other expenditure                        |  |           |  |
| Sub Head   | 03             | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in |        |               | Detail Head  | 00 | Not Available                                |  |                                                |                          |     |                                          |  |           |  |
| DDO Code   | Vr. No. & Type |                                                                                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |     | Amount (`)                               |  |           |  |
| 80004217   | 2 - MIS        |                                                                                                    | Second | Voted         | No Objection |    | 223560800 03 00                              |  | 42Other Expense                                |                          |     | 12,40,000                                |  |           |  |
|            |                |                                                                                                    |        |               |              |    |                                              |  |                                                | Total of Vr no 2 - MIS:  |     | 12,40,000                                |  |           |  |
|            |                |                                                                                                    |        |               |              |    |                                              |  |                                                |                          |     | Total of SANT KABIR NAGAR (80):          |  | 13,20,704 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

SANT RAVIDAS NAGAR (72)

|            |                |                                                  |       |               |             |              |                                              |                              |  |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |       |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | First | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176     |  |
|            |                |                                                  |       |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 20,176     |  |
|            |                |                                                  |       |               |             |              |                                              |                              |  | Total of SANT RAVIDAS NAGAR (72):              |     |                                          | 20,176     |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

SHAHJAHANPUR (15)

|            |                |                                                  |        |               |             |              |                                              |                              |  |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107 03 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,22,816   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of Vr no P1 - PEN:                       |     |                                          | 3,22,816   |  |
|            |                |                                                  |        |               |             |              |                                              |                              |  | Total of SHAHJAHANPUR (15):                    |     |                                          | 3,22,816   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

SHAMLI (91)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     |                                          |              |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|--------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |              |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |     |                                          |              |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount ( ` ) |        |  |
| 91008992   | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 20,176       |        |  |
|            | P2 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       | Total of Vr no P2 - PEN:                       |     |                                          | 20,176       |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |     | Total of SHAMLI (91):                    |              | 40,352 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

SIDDHARTH NAGAR (67)

|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                |                                |                                          |            |        |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------------|------------------------------------------|------------|--------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107                            | Swatantrata Sainik Samman Pension Scheme |            |        |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |       |                                                |                                |                                          |            |        |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description                      |                                |                                          | Amount (`) |        |  |
| 67002003   | P1 - PEN       |                                                  | First  | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                                |                                          | 20,176     |        |  |
|            |                |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |                                |                                          | 20,176     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of Vr no P1 - PEN:       |                                          | 40,352     |        |  |
|            |                |                                                  |        |               |             |              |                                              |                              |       |                                                | Total of SIDDHARTH NAGAR (67): |                                          |            | 40,352 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

SITAPUR (46)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 2,42,112   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 2,42,112   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of SITAPUR (46):                   | 2,42,112   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

28

Home Department (Political Pension and Other Expenditure)

TREASURY NAME

SONBHADRA (69)

|            |      |                                                                                                    |             |    |                                              |            |     |                   |
|------------|------|----------------------------------------------------------------------------------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------|
| Major Head | 2235 | Social Security and Welfare                                                                        | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in | Detail Head | 00 | Not Available                                |            |     |                   |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 69004217                 | 3 - MIS        | Second | Voted         | No Objection | 223560800 03 00              | 420Other Expense          | 4,84,224   |
| Total of Vr no 3 - MIS:  |                |        |               |              |                              |                           | 4,84,224   |
| Total of SONBHADRA (69): |                |        |               |              |                              |                           | 4,84,224   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNTAPRIL2026GRANT NO28Home Department (Political Pension and Other Expenditure)

TREASURY NAMESULTANPUR (52)

|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                |                                          |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------------------------|------------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 107                                            | Swatantrata Sainik Samman Pension Scheme |            |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00           | Not Available                                |                              |            |                                                |                                          |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`) |
|            | P1 - PEN       |                                                  | Second | Voted         |             | No Objection |                                              | 223560107                    | 03 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 2,42,112   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of Vr no P1 - PEN:                 | 2,42,112   |
|            |                |                                                  |        |               |             |              |                                              |                              |            |                                                | Total of SULTANPUR (52):                 | 2,42,112   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)

TREASURY NAME   UNNAO (44)

|            |                |                                                  |        |               |              |    |                                              |       |                                                |            |                      |                                          |          |  |
|------------|----------------|--------------------------------------------------|--------|---------------|--------------|----|----------------------------------------------|-------|------------------------------------------------|------------|----------------------|------------------------------------------|----------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |       |                                                | Minor Head | 107                  | Swatantrata Sainik Samman Pension Scheme |          |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head  | 00 | Not Available                                |       |                                                |            |                      |                                          |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                      | Amount (`)                               |          |  |
| 44004227   | P1 - PEN       |                                                  | Second | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                      | 20,176                                   |          |  |
|            |                | P2 - PEN                                         | Second | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                      | 20,176                                   |          |  |
|            |                |                                                  |        |               |              |    |                                              |       | Total of Vr no P1 - PEN:                       |            |                      | 20,176                                   |          |  |
|            |                |                                                  |        |               |              |    |                                              |       | 33Pension/ Gratuity/ Other Retirement Benefits |            |                      | 20,176                                   |          |  |
|            |                |                                                  |        |               |              |    |                                              |       | Total of Vr no P2 - PEN:                       |            |                      | 20,176                                   |          |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                      | Amount (`)                               |          |  |
| 44008990   | P1 - PEN       |                                                  | First  | Voted         | No Objection |    | 223560107                                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                      | 1,21,056                                 |          |  |
|            |                |                                                  |        |               |              |    |                                              |       | Total of Vr no P1 - PEN:                       |            |                      | 1,21,056                                 |          |  |
|            |                |                                                  |        |               |              |    |                                              |       |                                                |            | Total of UNNAO (44): |                                          | 1,61,408 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   28   Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                                  |        |               |             |    |                                              |                              |       |                                                |     |                                          |            |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|----|----------------------------------------------|------------------------------|-------|------------------------------------------------|-----|------------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare                      |        |               | Sub Mj Head | 60 | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 107 | Swatantrata Sainik Samman Pension Scheme |            |  |
| Sub Head   | 03             | Pension to freedom fighters and their dependents |        |               | Detail Head | 00 | Not Available                                |                              |       |                                                |     |                                          |            |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                          | Amount (`) |  |
|            | P1 - PEN       |                                                  | First  | Voted         |             |    | No Objection                                 | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,21,936   |  |
|            |                |                                                  | Second | Voted         |             |    | No Objection                                 | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,42,112   |  |
|            | P2 - PEN       |                                                  | First  | Voted         |             |    | No Objection                                 | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 174        |  |
|            |                |                                                  | Second | Voted         |             |    | Missing vchr                                 | 223560107                    | 03 00 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 174        |  |
|            |                |                                                  |        |               |             |    |                                              |                              |       | Total of Vr no P1 - PEN:                       |     |                                          | 4,64,048   |  |
|            |                |                                                  |        |               |             |    |                                              |                              |       | Total of Vr no P2 - PEN:                       |     |                                          | 348        |  |
|            |                |                                                  |        |               |             |    |                                              |                              |       | Total of VARANASI (27):                        |     |                                          | 4,64,396   |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |                |                                                                |        |               |              |    |                                             |                              |       |                                               |     |             |            |
|------------|----------------|----------------------------------------------------------------|--------|---------------|--------------|----|---------------------------------------------|------------------------------|-------|-----------------------------------------------|-----|-------------|------------|
| Major Head | 2012           | President,Vice-President/ Governor/ Admn. of Union Territories |        |               | Sub Mj Head  | 03 | Governor/Administrator of Union Territories |                              |       | Minor Head                                    | 090 | Secretariat |            |
| Sub Head   | 03             | establishment expenses                                         |        |               | Detail Head  | 00 | Not Available                               |                              |       |                                               |     |             |            |
| DDO Code   | Vr. No. & Type |                                                                | List   | Voted/Charged | O.B. Reason  |    |                                             | Classification (upto Dtl Hd) |       | Object Head & Description                     |     |             | Amount (`) |
| 98002611   | 1 - MIS        |                                                                | First  | Charged       | No Objection |    |                                             | 201203090                    | 03 00 | 42Other Expense                               |     |             | 50,000     |
|            | 10 - MIS       |                                                                | Second | Charged       | No Objection |    |                                             | 201203090                    | 03 00 | Total of Vr no 1 - MIS:                       |     |             | 50,000     |
|            | 11 - EST       |                                                                | First  | Charged       | No Objection |    |                                             | 201203090                    | 03 00 | 16Payment for Commercial and Special Services |     |             | 2,100      |
|            | 11 - MIS       |                                                                | Second | Charged       | No Objection |    |                                             | 201203090                    | 03 00 | Total of Vr no 10 - MIS:                      |     |             | 2,100      |
|            | 16 - EST       |                                                                | First  | Charged       | No Objection |    |                                             | 201203090                    | 03 00 | 01Pay                                         |     |             | 1,67,200   |
|            |                |                                                                |        |               |              |    |                                             |                              |       | 03Dearness Allowance                          |     |             | 96,976     |
|            |                |                                                                |        |               |              |    |                                             |                              |       | 06Other Allowances                            |     |             | 3,000      |
|            |                |                                                                |        |               |              |    |                                             |                              |       | 55House Rent Allowance                        |     |             | 16,400     |
|            | 11 - MIS       |                                                                | Second | Charged       | No Objection |    |                                             | 201203090                    | 03 00 | Total of Vr no 11 - EST:                      |     |             | 2,83,576   |
|            | 16 - EST       |                                                                | First  | Charged       | No Objection |    |                                             | 201203090                    | 03 00 | 58Payment for Outsourcing Services            |     |             | 51,879     |
|            |                |                                                                |        |               |              |    |                                             |                              |       | Total of Vr no 11 - MIS:                      |     |             | 51,879     |
|            |                |                                                                |        |               |              |    |                                             |                              |       | 01Pay                                         |     |             | 4,82,200   |
|            |                |                                                                |        |               |              |    |                                             |                              |       | 03Dearness Allowance                          |     |             | 2,79,676   |
|            |                |                                                                |        |               |              |    |                                             |                              |       | 06Other Allowances                            |     |             | 16,150     |
|            |                |                                                                |        |               |              |    |                                             |                              |       | 55House Rent Allowance                        |     |             | 2,200      |
|            |                |                                                                |        |               |              |    |                                             |                              |       | Total of Vr no 16 - EST:                      |     |             | 7,80,226   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |      |                                                                |             |    |                                             |            |     |             |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|-------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | establishment expenses                                         | Detail Head | 00 | Not Available                               |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 98002611 | 17 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 13Expenditure on Telephone                         | 24,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - MIS:</b>                    | <b>24,300</b>    |
|          | 18 - EST       | First  | Charged       | No Objection | 201203090   03   00          | 01Pay                                              | 85,077           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 45,530           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                    | <b>1,38,167</b>  |
|          | 18 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 13Expenditure on Telephone                         | 3,535            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - MIS:</b>                    | <b>3,535</b>     |
|          | 19 - EST       | First  | Charged       | No Objection | 201203090   03   00          | 01Pay                                              | 2,17,560         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,26,185         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 11,100           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 65,268           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                    | <b>4,20,113</b>  |
|          | 19 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 08Office Expenditure                               | 18,817           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b>                    | <b>18,817</b>    |
|          | 2 - MIS        | Second | Charged       | No Objection | 201203090   03   00          | 12Office Furniture and Instrument                  | 1,25,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>1,25,000</b>  |
|          | 20 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 56,969           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b>                    | <b>56,969</b>    |
|          | 21 - EST       | First  | Charged       | No Objection | 201203090   03   00          | 01Pay                                              | 24,28,000        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 14,08,240        |
|          |                |        |               |              |                              | 06Other Allowances                                 | 44,595           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,20,880         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                    | <b>40,01,715</b> |
|          | 21 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 42Other Expense                                    | 1,84,620         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - MIS:</b>                    | <b>1,84,620</b>  |
|          | 22 - EST       | First  | Charged       | No Objection | 201203090   03   00          | 01Pay                                              | 3,98,700         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,31,246         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 6,850            |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 14,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                    | <b>6,51,716</b>  |
|          | 23 - EST       | First  | Charged       | No Objection | 201203090   03   00          | 01Pay                                              | 3,34,820         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,72,020         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 7,550            |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 47,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                    | <b>6,61,710</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |      |                                                                |             |    |                                             |            |     |             |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|-------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | establishment expenses                                         | Detail Head | 00 | Not Available                               |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 98002611 | 24 - EST       | First  | Charged       | No Objection | 201203090   03   00          | 01Pay                              | 74,300           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 43,094           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>    | <b>1,17,394</b>  |
|          | 24 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 08Office Expenditure               | 6,380            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - MIS:</b>    | <b>6,380</b>     |
|          | 25 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 55House Rent Allowance             | 1,20,009         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>    | <b>1,20,009</b>  |
|          | 27 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 08Office Expenditure               | 1,02,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b>    | <b>1,02,200</b>  |
|          | 29 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 01Pay                              | 5,59,120         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 3,24,220         |
|          |                |        |               |              |                              | 06Other Allowances                 | 12,350           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>    | <b>8,98,630</b>  |
|          | 29 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 49Medical Expenses                 | 19,287           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b>    | <b>19,287</b>    |
|          | 30 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 01Pay                              | 9,56,300         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 5,54,654         |
|          |                |        |               |              |                              | 06Other Allowances                 | 23,000           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 17,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>    | <b>15,51,074</b> |
|          | 31 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 11Stationary and Printing of Forms | 49,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - MIS:</b>    | <b>49,980</b>    |
|          | 32 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 08Office Expenditure               | 1,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - MIS:</b>    | <b>1,480</b>     |
|          | 35 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 01Pay                              | 24,36,608        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 14,09,226        |
|          |                |        |               |              |                              | 06Other Allowances                 | 44,595           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 1,20,880         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>    | <b>40,11,309</b> |
|          | 35 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 42Other Expense                    | 99,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - MIS:</b>    | <b>99,710</b>    |
|          | 36 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 01Pay                              | 85,077           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 45,530           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>    | <b>1,38,167</b>  |
|          | 36 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 12Office Furniture and             | 73,478           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |      |                                                                |             |    |                                             |            |     |             |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|-------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | establishment expenses                                         | Detail Head | 00 | Not Available                               |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|-----------------|
| 98002611 | 36 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | Instrument                                         |                 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - MIS:</b>                    | <b>73,478</b>   |
|          | 37 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 12Office Furniture and Instrument                  | 1,22,436        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b>                    | <b>1,22,436</b> |
|          | 38 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 01Pay                                              | 1,67,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 96,976          |
|          |                |        |               |              |                              | 06Other Allowances                                 | 3,000           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 16,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                    | <b>2,83,576</b> |
|          | 38 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 08Office Expenditure                               | 10,717          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - MIS:</b>                    | <b>10,717</b>   |
|          | 39 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 01Pay                                              | 2,17,560        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,26,185        |
|          |                |        |               |              |                              | 06Other Allowances                                 | 11,100          |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 65,268          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                    | <b>4,20,113</b> |
|          | 39 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 49Medical Expenses                                 | 53,005          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - MIS:</b>                    | <b>53,005</b>   |
|          | 4 - MIS        | Second | Charged       | No Objection | 201203090   03   00          | 42Other Expense                                    | 6,639           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>6,639</b>    |
|          | 42 - EST       | Second | Charged       | No Objection | 201203090   03   00          | 06Other Allowances                                 | 55,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                    | <b>55,000</b>   |
|          | 42 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 42Other Expense                                    | 1,61,058        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - MIS:</b>                    | <b>1,61,058</b> |
|          | 45 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 49Medical Expenses                                 | 3,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - MIS:</b>                    | <b>3,400</b>    |
|          | 46 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 13Expenditure on Telephone                         | 16,532          |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b>                    | <b>16,532</b>   |
|          | 47 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 1,51,674        |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - MIS:</b>                    | <b>1,51,674</b> |
|          | 48 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 42Other Expense                                    | 59,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - MIS:</b>                    | <b>59,600</b>   |
|          | 49 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 42Other Expense                                    | 65,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - MIS:</b>                    | <b>65,000</b>   |
|          | 50 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 08Office Expenditure                               | 9,882           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |      |                                                                |             |    |                                             |            |     |             |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|-------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | establishment expenses                                         | Detail Head | 00 | Not Available                               |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 98002611 | 50 - MIS       |        |               |              |                              | <b>Total of Vr no 50 - MIS:</b>                                               | <b>9,882</b>                            |
|          | 51 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 11Stationary and Printing of Forms                                            | 28,000                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - MIS:</b>                                               | <b>28,000</b>                           |
|          | 52 - MIS       | Second | Charged       | No Objection | 201203090   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc                            | 19,909                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - MIS:</b>                                               | <b>19,909</b>                           |
|          | 7 - EST        | First  | Charged       | No Objection | 201203090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,59,120<br>3,24,220<br>12,350<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,98,630</b>                         |
|          | 9 - MIS        | Second | Charged       | No Objection | 201203090   03   00          | 12Office Furniture and Instrument                                             | 62,650                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                                                | <b>62,650</b>                           |
|          |                |        |               |              |                              |                                                                               |                                         |

|            |      |                                                                |             |    |                                             |            |     |                                                                              |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|------------------------------------------------------------------------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 101 | Emoluments and allowances of the Governor/Administrator of Union Territories |
| Sub Head   | 03   | Governor-                                                      | Detail Head | 00 | Not Available                               |            |     |                                                                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 98002611 | 28 - EST       | Second | Charged       | No Objection | 201203101   03   00          | 01Pay                           | 3,25,405        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>3,25,405</b> |
|          | 4 - EST        | First  | Charged       | No Objection | 201203101   03   00          | 01Pay                           | 3,25,405        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>3,25,405</b> |

|            |      |                                                                |             |    |                                             |            |     |                      |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|----------------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 102 | Discretionary grants |
| Sub Head   | 03   | Governor's discretionary grant-weighted-                       | Detail Head | 00 | Not Available                               |            |     |                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------|
| 98002611 | 15 - MIS       | Second | Charged       | No Objection | 201203102   03   00          | 42Other Expense                 | 1,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b> | <b>1,500</b> |
|          | 34 - MIS       | Second | Charged       | No Objection | 201203102   03   00          | 42Other Expense                 | 1,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b> | <b>1,000</b> |
|          | 7 - MIS        | Second | Charged       | No Objection | 201203102   03   00          | 42Other Expense                 | 4,109        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |      |                                                                |             |    |                                             |            |     |                      |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|----------------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 102 | Discretionary grants |
| Sub Head   | 03   | Governor's discretionary grant-weighted-                       | Detail Head | 00 | Not Available                               |            |     |                      |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 98002611 | 7 - MIS        |      |               |             |                              | Total of Vr no 7 - MIS:   | 4,109      |

|            |      |                                                                |             |    |                                             |            |     |                         |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|-------------------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 103 | Household Establishment |
| Sub Head   | 03   | staff class                                                    | Detail Head | 00 | Not Available                               |            |     |                         |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 98002611 | 10 - EST       | First  | Charged       | No Objection | 201203103   03   00          | 01Pay                     | 2,15,300   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,24,874   |
|          |                |        |               |              |                              | 06Other Allowances        | 6,650      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,940      |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:  | 3,49,764   |
|          | 12 - EST       | First  | Charged       | No Objection | 201203103   03   00          | 01Pay                     | 71,800     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 41,644     |
|          |                |        |               |              |                              | Total of Vr no 12 - EST:  | 1,13,444   |
|          | 16 - MIS       | Second | Charged       | No Objection | 201203103   03   00          | 42Other Expense           | 21,231     |
|          |                |        |               |              |                              | Total of Vr no 16 - MIS:  | 21,231     |
|          | 20 - EST       | First  | Charged       | No Objection | 201203103   03   00          | 01Pay                     | 99,950     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 51,446     |
|          |                |        |               |              |                              | 06Other Allowances        | 15,801     |
|          |                |        |               |              |                              | Total of Vr no 20 - EST:  | 1,67,197   |
|          | 26 - EST       | Second | Charged       | No Objection | 201203103   03   00          | 01Pay                     | 5,342      |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,098      |
|          |                |        |               |              |                              | 06Other Allowances        | 3,000      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 534        |
|          |                |        |               |              |                              | Total of Vr no 26 - EST:  | 11,974     |
|          | 27 - EST       | Second | Charged       | No Objection | 201203103   03   00          | 06Other Allowances        | 9,382      |
|          |                |        |               |              |                              | Total of Vr no 27 - EST:  | 9,382      |
|          | 28 - MIS       | Second | Charged       | No Objection | 201203103   03   00          | 42Other Expense           | 30,639     |
|          |                |        |               |              |                              | Total of Vr no 28 - MIS:  | 30,639     |
|          | 31 - EST       | Second | Charged       | No Objection | 201203103   03   00          | 01Pay                     | 7,92,402   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 4,58,548   |
|          |                |        |               |              |                              | 06Other Allowances        | 18,650     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,940      |
|          |                |        |               |              |                              | Total of Vr no 31 - EST:  | 12,72,540  |
|          | 32 - EST       | Second | Charged       | No Objection | 201203103   03   00          | 01Pay                     | 67,000     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 38,860     |
|          |                |        |               |              |                              | 06Other Allowances        | 2,250      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |      |                                                                |             |    |                                             |            |     |                         |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|-------------------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 103 | Household Establishment |
| Sub Head   | 03   | staff class                                                    | Detail Head | 00 | Not Available                               |            |     |                         |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 98002611 | 32 - EST       |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>    | <b>1,08,110</b>  |
|          | 33 - EST       | Second | Charged       | No Objection | 201203103   03   00          | 01Pay                              | 2,15,300         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,24,874         |
|          |                |        |               |              |                              | 06Other Allowances                 | 6,650            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>    | <b>3,49,764</b>  |
|          | 33 - MIS       | Second | Charged       | No Objection | 201203103   03   00          | 58Payment for Outsourcing Services | 12,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - MIS:</b>    | <b>12,390</b>    |
|          | 37 - EST       | Second | Charged       | No Objection | 201203103   03   00          | 01Pay                              | 99,950           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 51,446           |
|          |                |        |               |              |                              | 06Other Allowances                 | 15,659           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>    | <b>1,67,055</b>  |
|          | 40 - EST       | Second | Charged       | No Objection | 201203103   03   00          | 01Pay                              | 71,800           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 41,644           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>    | <b>1,13,444</b>  |
|          | 8 - EST        | First  | Charged       | No Objection | 201203103   03   00          | 01Pay                              | 7,91,902         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 4,58,548         |
|          |                |        |               |              |                              | 06Other Allowances                 | 18,650           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>     | <b>12,72,040</b> |
|          | 9 - EST        | First  | Charged       | No Objection | 201203103   03   00          | 01Pay                              | 67,000           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 38,860           |
|          |                |        |               |              |                              | 06Other Allowances                 | 2,250            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>1,08,110</b>  |

|            |      |                                                                |             |    |                                             |            |     |                      |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|----------------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 104 | Sumptuary Allowances |
| Sub Head   | 03   | Entertainment/Honors and Hospitality Expenses                  | Detail Head | 00 | Not Available                               |            |     |                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 98002611 | 25 - MIS       | Second | Charged       | No Objection | 201203104   03   00          | 22Hospitality Expenses          | 20,856        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - MIS:</b> | <b>20,856</b> |
|          | 26 - MIS       | Second | Charged       | No Objection | 201203104   03   00          | 22Hospitality Expenses          | 20,176        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b> | <b>20,176</b> |
|          | 3 - MIS        | Second | Charged       | No Objection | 201203104   03   00          | 22Hospitality Expenses          | 6,311         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>  | <b>6,311</b>  |
|          | 44 - MIS       | Second | Charged       | No Objection | 201203104   03   00          | 22Hospitality Expenses          | 42,480        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   29   Confidential Department (Governor's Secretariat)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |                |                                                                |         |               |              |              |                                             |                              |       |                             |          |                                      |  |
|------------|----------------|----------------------------------------------------------------|---------|---------------|--------------|--------------|---------------------------------------------|------------------------------|-------|-----------------------------|----------|--------------------------------------|--|
| Major Head | 2012           | President,Vice-President/ Governor/ Admn. of Union Territories |         |               | Sub Mj Head  | 03           | Governor/Administrator of Union Territories |                              |       | Minor Head                  | 104      | Sumptuary Allowances                 |  |
| Sub Head   | 03             | Entertainment/Honors and Hospitality Expenses                  |         |               | Detail Head  | 00           | Not Available                               |                              |       |                             |          |                                      |  |
| DDO Code   | Vr. No. & Type |                                                                | List    | Voted/Charged |              | O.B. Reason  |                                             | Classification (upto Dtl Hd) |       | Object Head & Description   |          | Amount (`)                           |  |
| 98002611   | 44 - MIS       |                                                                |         |               |              |              |                                             |                              |       | Total of Vr no 44 - MIS:    |          | 42,480                               |  |
| Sub Head   | 04             | hospitality allowance                                          |         |               | Detail Head  | 00           | Not Available                               |                              |       |                             |          |                                      |  |
| DDO Code   | Vr. No. & Type |                                                                | List    | Voted/Charged |              | O.B. Reason  |                                             | Classification (upto Dtl Hd) |       | Object Head & Description   |          | Amount (`)                           |  |
| 98002611   | 13 - MIS       |                                                                | Second  | Charged       |              | No Objection |                                             | 201203104 04 00              |       | 22Hospitality Expenses      |          | 15,605                               |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | Total of Vr no 13 - MIS:    |          | 15,605                               |  |
| Major Head | 2012           | President,Vice-President/ Governor/ Admn. of Union Territories |         |               | Sub Mj Head  | 03           | Governor/Administrator of Union Territories |                              |       | Minor Head                  | 105      | Medical Fecilities                   |  |
| Sub Head   | 03             | medical expenses                                               |         |               | Detail Head  | 00           | Not Available                               |                              |       |                             |          |                                      |  |
| DDO Code   | Vr. No. & Type |                                                                | List    | Voted/Charged |              | O.B. Reason  |                                             | Classification (upto Dtl Hd) |       | Object Head & Description   |          | Amount (`)                           |  |
| 98002611   | 12 - MIS       |                                                                | Second  | Charged       |              | No Objection |                                             | 201203105 03 00              |       | 420ther Expense             |          | 1,519                                |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | Total of Vr no 12 - MIS:    |          | 1,519                                |  |
| 13 - EST   |                | First                                                          | Charged |               | No Objection |              | 201203105 03 00                             |                              | 01Pay |                             | 39,900   |                                      |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 03Dearness Allowance        |          | 23,142                               |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 55House Rent Allowance      |          | 4,040                                |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | Total of Vr no 13 - EST:    |          | 67,082                               |  |
| 17 - EST   |                | First                                                          | Charged |               | No Objection |              | 201203105 03 00                             |                              | 01Pay |                             | 3,91,600 |                                      |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 03Dearness Allowance        |          | 2,67,438                             |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 060ther Allowances          |          | 950                                  |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 55House Rent Allowance      |          | 17,900                               |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 57Non Practising Allowances |          | 69,500                               |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | Total of Vr no 17 - EST:    |          | 7,47,388                             |  |
| 34 - EST   |                | Second                                                         | Charged |               | No Objection |              | 201203105 03 00                             |                              | 01Pay |                             | 3,91,600 |                                      |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 03Dearness Allowance        |          | 2,67,438                             |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 060ther Allowances          |          | 950                                  |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 55House Rent Allowance      |          | 17,900                               |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 57Non Practising Allowances |          | 69,500                               |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | Total of Vr no 34 - EST:    |          | 7,47,388                             |  |
| 41 - EST   |                | Second                                                         | Charged |               | No Objection |              | 201203105 03 00                             |                              | 01Pay |                             | 39,900   |                                      |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 03Dearness Allowance        |          | 23,142                               |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | 55House Rent Allowance      |          | 4,040                                |  |
|            |                |                                                                |         |               |              |              |                                             |                              |       | Total of Vr no 41 - EST:    |          | 67,082                               |  |
| Major Head | 2012           | President,Vice-President/ Governor/ Admn. of Union Territories |         |               | Sub Mj Head  | 03           | Governor/Administrator of Union Territories |                              |       | Minor Head                  | 107      | Expenditure from Contract Allowances |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **29**   **Confidential Department (Governor's Secretariat)**

**TREASURY NAME**   **GOVERNOR'S SECRETARIATE (98)**

|            |      |                                                                |             |    |                                             |            |     |                                      |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|--------------------------------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 107 | Expenditure from Contract Allowances |
| Sub Head   | 03   | expenditure from contract allowance                            | Detail Head | 00 | Not Available                               |            |     |                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|---------------|
| 98002611 | 14 - MIS       | Second | Charged       | No Objection | 201203107   03   00          | 420ther Expense                                    | 6,945         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b>                    | <b>6,945</b>  |
|          | 23 - MIS       | Second | Charged       | No Objection | 201203107   03   00          | 420ther Expense                                    | 9,978         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - MIS:</b>                    | <b>9,978</b>  |
|          | 30 - MIS       | Second | Charged       | No Objection | 201203107   03   00          | 420ther Expense                                    | 10,837        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b>                    | <b>10,837</b> |
|          | 40 - MIS       | Second | Charged       | No Objection | 201203107   03   00          | 420ther Expense                                    | 17,889        |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - MIS:</b>                    | <b>17,889</b> |
|          | 43 - MIS       | Second | Charged       | No Objection | 201203107   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 88,106        |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - MIS:</b>                    | <b>88,106</b> |
|          | 5 - MIS        | Second | Charged       | No Objection | 201203107   03   00          | 420ther Expense                                    | 14,264        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                     | <b>14,264</b> |
|          | 8 - MIS        | Second | Charged       | No Objection | 201203107   03   00          | 420ther Expense                                    | 14,168        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                     | <b>14,168</b> |

|            |      |                                                                |             |    |                                             |            |     |               |
|------------|------|----------------------------------------------------------------|-------------|----|---------------------------------------------|------------|-----|---------------|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 108 | Tour Expenses |
| Sub Head   | 03   | tour expenses                                                  | Detail Head | 00 | Not Available                               |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|--------------------|
| 98002611 | 22 - MIS       | Second | Charged       | No Objection | 201203108   03   00          | 420ther Expense                                    | 18,609             |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - MIS:</b>                    | <b>18,609</b>      |
|          | 41 - MIS       | Second | Charged       | No Objection | 201203108   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 26,135             |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - MIS:</b>                    | <b>26,135</b>      |
|          | 6 - MIS        | Second | Charged       | No Objection | 201203108   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 9,942              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                     | <b>9,942</b>       |
|          |                |        |               |              |                              | <b>Total of GOVERNOR'S SECRETARIATE (98):</b>      | <b>2,37,88,625</b> |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **30**   **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                                                                                 |
|-------------------------|------------------------|-----------------|-----------|-------------------------------------------------------------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>30</b> | <b>Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)</b> |
|-------------------------|------------------------|-----------------|-----------|-------------------------------------------------------------------------------------------------|

|                      |                       |
|----------------------|-----------------------|
| <b>TREASURY NAME</b> | <b>LUCKNOW-2 (60)</b> |
|----------------------|-----------------------|

|            |      |                          |             |    |               |            |     |                        |
|------------|------|--------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration  | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | collection establishment | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description              | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------|------------------|
| 60004660 | 1 - MIS        | Second | Voted         | No Objection | 205300093    03 00           | 23Expenditure on confidential services | 25,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>         | <b>25,00,000</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 205300093    03 00           | 23Expenditure on confidential services | 25,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>         | <b>25,00,000</b> |

|            |      |                               |             |    |               |            |     |                   |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Salary                        | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002623 | 118 - EST      | Second | Voted         | No Objection | 207000800    03 00           | 01Pay                            | 2,65,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,54,048         |
|          |                |        |               |              |                              | 06Other Allowances               | 8,760            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>4,42,928</b>  |
|          | 119 - EST      | Second | Voted         | No Objection | 207000800    03 00           | 01Pay                            | 7,95,020         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,61,112         |
|          |                |        |               |              |                              | 06Other Allowances               | 16,986           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 63,191           |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>13,36,309</b> |
|          | 35 - EST       | First  | Voted         | No Objection | 207000800    03 00           | 01Pay                            | 7,10,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,11,858         |
|          |                |        |               |              |                              | 06Other Allowances               | 15,910           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 56,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>  | <b>11,94,488</b> |
|          | 36 - EST       | First  | Voted         | No Objection | 207000800    03 00           | 01Pay                            | 2,64,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,53,178         |
|          |                |        |               |              |                              | 06Other Allowances               | 8,760            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>  | <b>4,39,858</b>  |
|          |                |        |               |              |                              | <b>Total of LUCKNOW-2 (60):</b>  | <b>84,13,583</b> |

|                         |                        |                 |           |                                     |
|-------------------------|------------------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   AGRA (08)**

|            |                |             |                  |            |                                                               |
|------------|----------------|-------------|------------------|------------|---------------------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 109 Charges for conduct of election to Panchyats/local bodies |
|------------|----------------|-------------|------------------|------------|---------------------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 03 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 08002962 | 3 - EST        | First  | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 49,000          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 28,420          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>81,460</b>   |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 90,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 52,316          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 8,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,51,276</b> |
|          |                |        |               |              |                              | <b>Total of AGRA (08):</b>     | <b>2,32,736</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   ALIGARH (06)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 06002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,200<br>47,096<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,33,916</b>           |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,200<br>52,896<br>8,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,52,156</b>           |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>                           | <b>2,86,072</b>           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 74002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,400<br>73,892<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,03,312</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,500<br>55,970<br>2,300   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,54,770</b>             |
|          |                |       |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b>                    | <b>3,58,082</b>             |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **AURAIYA (81)**

|            |                |               |        |               |             |                        |               |                              |       |                           |     |                                                           |            |
|------------|----------------|---------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00                     | Not Available |                              |       |                           |     |                                                           |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                           | Amount (`) |
| 81002962   | 3 - EST        |               | Second | Voted         |             | No Objection           |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 86,100     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                                           | 49,938     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,810      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 3 - EST:   |     |                                                           | 1,38,848   |
|            | 4 - EST        |               | Second | Voted         |             | No Objection           |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 23,100     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                                           | 13,398     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,200      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 4 - EST:   |     |                                                           | 37,698     |
|            | 5 - EST        |               | Second | Voted         |             | No Objection           |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 86,100     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                                           | 49,938     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,810      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 5 - EST:   |     |                                                           | 1,38,848   |
|            | 6 - EST        |               | Second | Voted         |             | No Objection           |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 23,100     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                                           | 13,398     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,200      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 6 - EST:   |     |                                                           | 37,698     |
|            |                |               |        |               |             | Total of AURAIYA (81): |               |                              |       |                           |     |                                                           | 3,53,092   |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **BADAUN (13)**

|            |                |               |        |               |             |              |                              |       |                           |            |     |                                                           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-----------------------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (₹)                                                |  |
| 13002962   | 1 - MIS        |               | Second | Voted         |             | No Objection | 201500109                    | 03 00 | 02Wages                   |            |     | 2,000                                                     |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 2,000                                                     |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection | 201500109                    | 03 00 | 01Pay                     |            |     | 86,100                                                    |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,938                                                    |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,36,038                                                  |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 201500109                    | 03 00 | 01Pay                     |            |     | 23,100                                                    |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,398                                                    |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                                                     |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 37,698                                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection | 201500109                    | 03 00 | 01Pay                     |            |     | 86,100                                                    |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,938                                                    |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 1,36,038                                                  |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection | 201500109                    | 03 00 | 01Pay                     |            |     | 23,100                                                    |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,398                                                    |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                                                     |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 37,698                                                    |  |
|            |                |               |        |               |             |              |                              |       | Total of BADAUN (13):     |            |     | 3,49,472                                                  |  |

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|                         |                    |             |                 |           |                                     |
|-------------------------|--------------------|-------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>BAGPAT (83)</b> |             |                 |           |                                     |

|            |      |               |             |    |               |            |     |                                                           |
|------------|------|---------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections     | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                                                           |

  

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 83002962 | 2 - MIS        | Second | Voted         | No Objection | 201500109 03 00              | 13Expenditure on Telephone     | 870             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>870</b>      |
|          | 3 - EST        | Second | Voted         | No Objection | 201500109 03 00              | 01Pay                          | 46,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 26,796          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>75,016</b>   |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109 03 00              | 01Pay                          | 54,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 31,436          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>87,996</b>   |
|          | 7 - EST        | Second | Voted         | No Objection | 201500109 03 00              | 01Pay                          | 46,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 26,796          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>75,016</b>   |
|          | 8 - EST        | Second | Voted         | No Objection | 201500109 03 00              | 01Pay                          | 54,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 31,436          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>87,996</b>   |
|          |                |        |               |              |                              | <b>Total of BAGPAT (83):</b>   | <b>3,26,894</b> |



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**TREASURY NAME   BAHRAICH (51)**

|            |                |               |        |               |             |              |                              |       |                           |            |                         |                                                           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|-----------------------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 109                     | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                                                           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (₹)                                                |  |
| 51002962   | 1 - EST        |               | First  | Voted         |             | No Objection | 2015                         | 00109 | 03                        | 00         | 01Pay                   | 1,76,400                                                  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 1,02,312                                                  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 2,020                                                     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST: | 2,80,732                                                  |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 2015                         | 00109 | 03                        | 00         | 01Pay                   | 73,900                                                    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 42,862                                                    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 3,460                                                     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST: | 1,20,222                                                  |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection | 2015                         | 00109 | 03                        | 00         | 01Pay                   | 1,76,400                                                  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 1,02,312                                                  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 2,020                                                     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST: | 2,80,732                                                  |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection | 2015                         | 00109 | 03                        | 00         | 01Pay                   | 73,900                                                    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 42,862                                                    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 3,460                                                     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST: | 1,20,222                                                  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of BAHRAICH (51): | 8,01,908                                                  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   BALLIA (31)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 31002962 | 1 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 47,600<br>27,608<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>77,228</b>             |
|          | 2 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,300<br>44,834<br>3,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,25,694</b>           |
|          |                |        |               |              |                              | <b>Total of BALLIA (31):</b>                            | <b>2,02,922</b>           |

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**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                       |        |               |             |              |                         |                              |  |                             |     |                                                                           |  |
|------------|----------------|---------------------------------------|--------|---------------|-------------|--------------|-------------------------|------------------------------|--|-----------------------------|-----|---------------------------------------------------------------------------|--|
| Major Head | 2015           | Elections                             |        |               | Sub Mj Head | 00           | Not Available           |                              |  | Minor Head                  | 109 | Charges for conduct of election to Panchyats/local bodies                 |  |
| Sub Head   | 03             | Not Available                         |        |               | Detail Head | 00           | Not Available           |                              |  |                             |     |                                                                           |  |
| DDO Code   | Vr. No. & Type |                                       | List   | Voted/Charged |             | O.B. Reason  |                         | Classification (upto Dtl Hd) |  | Object Head & Description   |     | Amount (`)                                                                |  |
| 79002962   | 2 - EST        |                                       | First  | Voted         |             | No Objection |                         | 201500109 03 00              |  | 01Pay                       |     | 93,900                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 03Dearness Allowance        |     | 54,462                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 55House Rent Allowance      |     | 2,020                                                                     |  |
|            | 3 - EST        |                                       | First  | Voted         |             | No Objection |                         | 201500109 03 00              |  | Total of Vr no 2 - EST:     |     | 1,50,382                                                                  |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 01Pay                       |     | 55,100                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 03Dearness Allowance        |     | 31,958                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 55House Rent Allowance      |     | 1,200                                                                     |  |
|            |                |                                       |        |               |             |              |                         |                              |  | Total of Vr no 3 - EST:     |     | 88,258                                                                    |  |
| Major Head | 6215           | Loans for Water Supply and Sanitation |        |               | Sub Mj Head | 02           | Sewerage and Sanitation |                              |  | Minor Head                  | 193 | Loan to Nagar Panchayats / Notified Area committees or equivalent thereof |  |
| Sub Head   | 05             | Not Available                         |        |               | Detail Head | 00           | Not Available           |                              |  |                             |     |                                                                           |  |
| DDO Code   | Vr. No. & Type |                                       | List   | Voted/Charged |             | O.B. Reason  |                         | Classification (upto Dtl Hd) |  | Object Head & Description   |     | Amount (`)                                                                |  |
| 79004183   | B0001 - LON    |                                       | Second | Voted         |             | No Objection |                         | 621502193 05 00              |  | 30Investment/Loans          |     | 75,00,000                                                                 |  |
|            |                |                                       |        |               |             |              |                         |                              |  | Total of Vr no B0001 - LON: |     | 75,00,000                                                                 |  |
|            |                |                                       |        |               |             |              |                         |                              |  | Total of BALRAMPUR (79):    |     | 77,38,640                                                                 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**  
**TREASURY NAME   BARABANKY (54)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                                           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                                           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                                |  |
| 54002962   | 4 - EST        |               | First  | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 1,75,100                                                  |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 1,01,558                                                  |  |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     | 40                                                        |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 6,490                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 2,83,188                                                  |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 93,300                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 54,114                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 3,560                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     | 1,50,974                                                  |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 1,75,100                                                  |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 1,01,558                                                  |  |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     | 60                                                        |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 6,490                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     | 2,83,208                                                  |  |
|            | 7 - EST        |               | Second | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 62,200                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 36,076                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 2,360                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     | 1,00,636                                                  |  |
|            |                |               |        |               |             |              |               |                              |       | Total of BARABANKY (54):  |     | 8,18,006                                                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                                       |        |               |             |              |                         |                              |  |                             |     |                                                                           |  |
|------------|----------------|---------------------------------------|--------|---------------|-------------|--------------|-------------------------|------------------------------|--|-----------------------------|-----|---------------------------------------------------------------------------|--|
| Major Head | 2015           | Elections                             |        |               | Sub Mj Head | 00           | Not Available           |                              |  | Minor Head                  | 109 | Charges for conduct of election to Panchyats/local bodies                 |  |
| Sub Head   | 03             | Not Available                         |        |               | Detail Head | 00           | Not Available           |                              |  |                             |     |                                                                           |  |
| DDO Code   | Vr. No. & Type |                                       | List   | Voted/Charged |             | O.B. Reason  |                         | Classification (upto Dtl Hd) |  | Object Head & Description   |     | Amount (`)                                                                |  |
| 11002962   | 2 - EST        |                                       | First  | Voted         |             | No Objection |                         | 201500109 03 00              |  | 01Pay                       |     | 79,400                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 03Dearness Allowance        |     | 46,052                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 55House Rent Allowance      |     | 7,120                                                                     |  |
|            | 3 - EST        |                                       | First  | Voted         |             | No Objection |                         | 201500109 03 00              |  | Total of Vr no 2 - EST:     |     | 1,32,572                                                                  |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 01Pay                       |     | 46,200                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | 03Dearness Allowance        |     | 26,796                                                                    |  |
|            |                |                                       |        |               |             |              |                         |                              |  | Total of Vr no 3 - EST:     |     | 72,996                                                                    |  |
| Major Head | 6215           | Loans for Water Supply and Sanitation |        |               | Sub Mj Head | 02           | Sewerage and Sanitation |                              |  | Minor Head                  | 193 | Loan to Nagar Panchayats / Notified Area committees or equivalent thereof |  |
| Sub Head   | 05             | Not Available                         |        |               | Detail Head | 00           | Not Available           |                              |  |                             |     |                                                                           |  |
| DDO Code   | Vr. No. & Type |                                       | List   | Voted/Charged |             | O.B. Reason  |                         | Classification (upto Dtl Hd) |  | Object Head & Description   |     | Amount (`)                                                                |  |
| 11004183   | B0001 - LON    |                                       | Second | Voted         |             | No Objection |                         | 621502193 05 00              |  | 30Investment/Loans          |     | 50,00,000                                                                 |  |
|            |                |                                       |        |               |             |              |                         |                              |  | Total of Vr no B0001 - LON: |     | 50,00,000                                                                 |  |
|            |                |                                       |        |               |             |              |                         |                              |  | Total of BAREILLY (11):     |     | 52,05,568                                                                 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL         |       | 2026          |  | GRANT NO    |              | 37            |                              | Urban Development Department |                           |     |                                                           |            |
|------------------|----------------|---------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------------|---------------------------|-----|-----------------------------------------------------------|------------|
| TREASURY NAME    |                | BASTI (33)    |       |               |  |             |              |               |                              |                              |                           |     |                                                           |            |
| Major Head       | 2015           | Elections     |       |               |  | Sub Mj Head | 00           | Not Available |                              |                              | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |            |
| Sub Head         | 03             | Not Available |       |               |  | Detail Head | 00           | Not Available |                              |                              |                           |     |                                                           |            |
| DDO Code         | Vr. No. & Type |               | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                              | Object Head & Description |     |                                                           | Amount (`) |
| 33002962         | 3 - EST        |               | First | Voted         |  |             | No Objection |               | 201500109 03 00              |                              | 01Pay                     |     |                                                           | 1,32,700   |
|                  |                |               |       |               |  |             |              |               |                              |                              | 03Dearness Allowance      |     |                                                           | 76,966     |
|                  |                |               |       |               |  |             |              |               |                              |                              | 06Other Allowances        |     |                                                           | 40         |
|                  |                |               |       |               |  |             |              |               |                              |                              | 55House Rent Allowance    |     |                                                           | 3,490      |
|                  |                |               |       |               |  |             |              |               |                              |                              | Total of Vr no 3 - EST:   |     |                                                           | 2,13,196   |
|                  |                |               |       |               |  |             |              |               |                              |                              | Total of BASTI (33):      |     |                                                           | 2,13,196   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   BIJNORE (12)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 12002962 | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,31,978</b>           |
|          | 5 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>74,196</b>             |
|          |                |        |               |              |                              | <b>Total of BIJNORE (12):</b>                           | <b>2,06,174</b>           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                     |
|-------------------------|-------------------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                     |

|            |                |               |       |               |             |              |               |                              |       |                            |     |                                                           |            |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|-----------------------------------------------------------|------------|
| Major Head | 2015           | Elections     |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 109 | Charges for conduct of election to Panchyats/local bodies |            |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available |                              |       |                            |     |                                                           |            |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                                           | Amount (`) |
| 05002962   | 1 - EST        |               | First | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                      |     |                                                           | 23,100     |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                                           | 13,398     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                                           | 1,200      |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:    |     |                                                           | 37,698     |
|            | 2 - EST        |               | First | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                      |     |                                                           | 62,200     |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                                           | 36,076     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                                           | 2,760      |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     |                                                           | 1,01,036   |
|            |                |               |       |               |             |              |               |                              |       | Total of BULANDSHAHR (05): |     |                                                           | 1,38,734   |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL         |               | 2026        |              | GRANT NO      |                              | 37 |                           | Urban Development Department |                                                           |            |  |
|------------------|----------------|---------------|---------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|------------------------------|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | CHANDALI (77) |               |             |              |               |                              |    |                           |                              |                                                           |            |  |
| Major Head       | 2015           | Elections     |               |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 109                          | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |               |               | Detail Head | 00           | Not Available |                              |    |                           |                              |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List          | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                              |                                                           | Amount (`) |  |
| 77002962         | 3 - EST        |               | Second        | Voted         |             | No Objection |               | 201500109 03 00              |    | 01Pay                     |                              |                                                           | 83,700     |  |
|                  |                |               |               |               |             |              |               |                              |    | 03Dearness Allowance      |                              |                                                           | 48,546     |  |
|                  |                |               |               |               |             |              |               |                              |    | 55House Rent Allowance    |                              |                                                           | 3,490      |  |
|                  |                |               |               |               |             |              |               |                              |    | Total of Vr no 3 - EST:   |                              |                                                           | 1,35,736   |  |
|                  |                |               |               |               |             |              |               |                              |    | Total of CHANDALI (77):   |                              |                                                           | 1,35,736   |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 89002962 | 1 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 63,100<br>36,598<br>2,360          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,02,058</b>                    |
|          | 2 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,600<br>65,888<br>600<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,82,108</b>                    |
|          |                |       |               |              |                              | <b>Total of CHATRAPATI S M NAGAR (89):</b>                                    | <b>2,84,166</b>                    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **CHITRAKOOT (87)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                                           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                                           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                                |  |
| 87002962   | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 86,900                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 50,402                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 3,490                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 1,40,792                                                  |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 54,200                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 31,436                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,200                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     | 86,836                                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 86,900                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 50,402                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 3,490                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     | 1,40,792                                                  |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     | 54,200                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 31,436                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,200                                                     |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     | 86,836                                                    |  |
|            |                |               |        |               |             |              |               |                              |       | Total of CHITRAKOOT (87): |     | 4,55,256                                                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                     |
|-------------------------|------------------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>DEORIA (35)</b>     |                 |           |                                     |

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 35002962 | 1 - EST        | First | Voted         | No Objection | 201500109    03   00         | 01Pay                          | 23,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 13,398          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>37,698</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 201500109    03   00         | 01Pay                          | 88,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 51,040          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,470           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,40,510</b> |

|            |      |                                       |             |    |                         |            |     |                                                                           |
|------------|------|---------------------------------------|-------------|----|-------------------------|------------|-----|---------------------------------------------------------------------------|
| Major Head | 6215 | Loans for Water Supply and Sanitation | Sub Mj Head | 02 | Sewerage and Sanitation | Minor Head | 193 | Loan to Nagar Panchayats / Notified Area committees or equivalent thereof |
|------------|------|---------------------------------------|-------------|----|-------------------------|------------|-----|---------------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 35004183 | B0001 - LON    | Second | Voted         | No Objection | 621502193    05   00         | 30Investment/Loans                 | 75,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no B0001 - LON:</b> | <b>75,00,000</b> |
|          |                |        |               |              |                              | <b>Total of DEORIA (35):</b>       | <b>76,78,208</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**  
**TREASURY NAME   ETAH (10)**

|            |                |               |                     |               |             |    |               |                              |       |                           |     |                                                           |          |
|------------|----------------|---------------|---------------------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|----------|
| Major Head | 2015           | Elections     |                     |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |          |
| Sub Head   | 03             | Not Available |                     |               | Detail Head | 00 | Not Available |                              |       |                           |     |                                                           |          |
| DDO Code   | Vr. No. & Type |               | List                | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                                |          |
| 10002962   | 3 - EST        |               | Second              | Voted         |             |    | No Objection  | 201500109                    | 03 00 | 01Pay                     |     | 82,600                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 03Dearness Allowance      |     | 47,908                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 55House Rent Allowance    |     | 3,490                                                     |          |
|            |                |               |                     |               |             |    |               |                              |       | Total of Vr no 3 - EST:   |     | 1,33,998                                                  |          |
|            | 4 - EST        |               | Second              | Voted         |             |    | No Objection  | 201500109                    | 03 00 | 01Pay                     |     | 23,100                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 03Dearness Allowance      |     | 13,398                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 55House Rent Allowance    |     | 1,200                                                     |          |
|            |                |               |                     |               |             |    |               |                              |       | Total of Vr no 4 - EST:   |     | 37,698                                                    |          |
|            | 5 - EST        |               | Second              | Voted         |             |    | No Objection  | 201500109                    | 03 00 | 01Pay                     |     | 82,600                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 03Dearness Allowance      |     | 47,908                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 55House Rent Allowance    |     | 3,490                                                     |          |
|            |                |               |                     |               |             |    |               |                              |       | Total of Vr no 5 - EST:   |     | 1,33,998                                                  |          |
|            | 6 - EST        |               | Second              | Voted         |             |    | No Objection  | 201500109                    | 03 00 | 01Pay                     |     | 23,100                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 03Dearness Allowance      |     | 13,398                                                    |          |
|            |                |               |                     |               |             |    |               |                              |       | 55House Rent Allowance    |     | 1,200                                                     |          |
|            |                |               |                     |               |             |    |               |                              |       | Total of Vr no 6 - EST:   |     | 37,698                                                    |          |
|            |                |               | Total of ETAH (10): |               |             |    |               |                              |       |                           |     |                                                           | 3,43,392 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   ETAWAH (19)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 19002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>75,016</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,300<br>54,114<br>3,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,50,974</b>           |
|          |                |       |               |              |                              | <b>Total of ETAWAH (19):</b>                            | <b>2,25,990</b>           |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   FAIZABAD (49)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 49002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,100<br>36,598<br>2,360   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,02,058</b>             |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,67,300<br>97,034<br>6,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,70,634</b>             |
|          |                |        |               |              |                              | <b>Total of FAIZABAD (49):</b>                          | <b>3,72,692</b>             |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL          |               | 2026        |              | GRANT NO      |                              | 37 |                           | Urban Development Department |                                                           |            |  |
|------------------|----------------|---------------|----------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|------------------------------|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | FATEHGARH (18) |               |             |              |               |                              |    |                           |                              |                                                           |            |  |
| Major Head       | 2015           | Elections     |                |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 109                          | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |                |               | Detail Head | 00           | Not Available |                              |    |                           |                              |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                              |                                                           | Amount (`) |  |
| 18002962         | 3 - EST        |               | Second         | Voted         |             | No Objection |               | 201500109 03 00              |    | 01Pay                     |                              |                                                           | 91,200     |  |
|                  |                |               |                |               |             |              |               |                              |    | 03Dearness Allowance      |                              |                                                           | 52,896     |  |
|                  |                |               |                |               |             |              |               |                              |    | 55House Rent Allowance    |                              |                                                           | 4,020      |  |
|                  |                |               |                |               |             |              |               |                              |    | Total of Vr no 3 - EST:   |                              |                                                           | 1,48,116   |  |
|                  |                |               |                |               |             |              |               |                              |    | Total of FATEHGARH (18):  |                              |                                                           | 1,48,116   |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   FATEHPUR (21)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 21002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 64,100          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 37,178          |
|          |                |        |               |              |                              | 06Other Allowances             | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,04,438</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 88,500          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 51,330          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,43,870</b> |
|          |                |        |               |              |                              | <b>Total of FATEHPUR (21):</b> | <b>2,48,308</b> |

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| MONTH OF ACCOUNT |                |               | APRIL                   |                                   | 2026 |             | GRANT NO     |               | 37                           |  | Urban Development Department |     |                                                           |            |  |
|------------------|----------------|---------------|-------------------------|-----------------------------------|------|-------------|--------------|---------------|------------------------------|--|------------------------------|-----|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | GAUTAM BUDHA NAGAR (76) |                                   |      |             |              |               |                              |  |                              |     |                                                           |            |  |
| Major Head       | 2015           | Elections     |                         |                                   |      | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                   | 109 | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |                         |                                   |      | Detail Head | 00           | Not Available |                              |  |                              |     |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List                    | Voted/Charged                     |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |     |                                                           | Amount (`) |  |
| 76002962         | 3 - EST        |               | Second                  | Voted                             |      |             | No Objection |               | 201500109 03 00              |  | 01Pay                        |     |                                                           | 63,000     |  |
|                  |                |               |                         |                                   |      |             |              |               |                              |  | 03Dearness Allowance         |     |                                                           | 36,540     |  |
|                  |                |               |                         |                                   |      |             |              |               |                              |  | 06Other Allowances           |     |                                                           | 700        |  |
|                  |                |               |                         |                                   |      |             |              |               |                              |  | 55House Rent Allowance       |     |                                                           | 6,440      |  |
|                  |                |               |                         |                                   |      |             |              |               |                              |  | Total of Vr no 3 - EST:      |     |                                                           | 1,06,680   |  |
|                  | 4 - EST        |               | Second                  | Voted                             |      |             | No Objection |               | 201500109 03 00              |  | 01Pay                        |     |                                                           | 78,600     |  |
|                  |                |               |                         |                                   |      |             |              |               |                              |  | 03Dearness Allowance         |     |                                                           | 45,588     |  |
|                  |                |               |                         |                                   |      |             |              |               |                              |  | 55House Rent Allowance       |     |                                                           | 5,880      |  |
|                  |                |               |                         |                                   |      |             |              |               |                              |  | Total of Vr no 4 - EST:      |     |                                                           | 1,30,068   |  |
|                  |                |               |                         | Total of GAUTAM BUDHA NAGAR (76): |      |             |              |               |                              |  |                              |     |                                                           | 2,36,748   |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   GAZIPUR (30)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 30002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 54,200<br>31,436<br>2,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>88,036</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>75,016</b>             |
|          |                |       |               |              |                              | <b>Total of GAZIPUR (30):</b>                           | <b>1,63,052</b>           |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |               |             |    |               |            |     |                                                           |
|------------|------|---------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections     | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                                                           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 59002962 | 1 - EST        | First  | Voted         | No Objection | 201500109   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,700<br>97,846<br>6,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,73,526</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 201500109   03 00            | 01Pay<br>03Dearness Allowance                           | 64,100<br>37,178            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,01,278</b>             |
|          | 5 - EST        | Second | Voted         | No Objection | 201500109   03 00            | 01Pay<br>03Dearness Allowance                           | 64,100<br>37,178            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,01,278</b>             |
|          | 6 - EST        | Second | Voted         | No Objection | 201500109   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,700<br>97,846<br>6,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,73,526</b>             |
|          |                |        |               |              |                              | <b>Total of GHAZIABAD (59):</b>                         | <b>7,49,608</b>             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   GONDA (50)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 50002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,700<br>45,066<br>1,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,23,866</b>           |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,300<br>32,654<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>90,154</b>             |
|          |                |       |               |              |                              | <b>Total of GONDA (50):</b>                             | <b>2,14,020</b>           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                       |             |                 |           |                                     |
|-------------------------|-----------------------|-------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>          | <b>2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b> |             |                 |           |                                     |

|            |                |               |        |               |             |              |               |                              |  |                           |     |                                                           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                                           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                                |  |
| 32002962   | 3 - EST        |               | First  | Voted         |             | No Objection |               | 201500109 03 00              |  | 01Pay                     |     | 1,20,200                                                  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 69,716                                                    |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 8,060                                                     |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection |               | 201500109 03 00              |  | Total of Vr no 3 - EST:   |     | 1,97,976                                                  |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     | 86,100                                                    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 49,938                                                    |  |
|            | 8 - EST        |               | Second | Voted         |             | No Objection |               | 201500109 03 00              |  | Total of Vr no 4 - EST:   |     | 1,36,038                                                  |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     | 1,20,200                                                  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 69,716                                                    |  |
|            | 9 - EST        |               | Second | Voted         |             | No Objection |               | 201500109 03 00              |  | 55House Rent Allowance    |     | 8,060                                                     |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     | 1,97,976                                                  |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     | 86,100                                                    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 49,938                                                    |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     | 1,36,038                                                  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of GORAKHPUR (32):  |     | 6,68,028                                                  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>25002962</b> | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,800<br>56,144<br>2,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,55,704</b>           |
|                 | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>2,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>75,396</b>             |
|                 |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b>                          | <b>2,31,100</b>           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   HAPUR (90)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 90002962 | 1 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,100<br>49,938<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,38,848</b>           |
|          | 2 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>37,698</b>             |
|          |                |        |               |              |                              | <b>Total of HAPUR (90):</b>                             | <b>1,76,546</b>           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   JALAUN (24)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 24002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>75,396</b>             |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,400<br>44,892<br>3,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,25,782</b>           |
|          |                |        |               |              |                              | <b>Total of JALAUN (24):</b>                            | <b>2,01,178</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   JAUNPUR (29)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 29002962 | 1 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,800<br>52,084<br>2,400   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,44,284</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,24,000<br>71,920<br>4,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,00,390</b>             |
|          |                |       |               |              |                              | <b>Total of JAUNPUR (29):</b>                           | <b>3,44,674</b>             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL         |       | 2026          |  | GRANT NO    |              | 37            |                              | Urban Development Department |                           |                         |                                                           |          |  |
|------------------|----------------|---------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------------|---------------------------|-------------------------|-----------------------------------------------------------|----------|--|
| TREASURY NAME    |                | JHANSI (23)   |       |               |  |             |              |               |                              |                              |                           |                         |                                                           |          |  |
| Major Head       | 2015           | Elections     |       |               |  | Sub Mj Head | 00           | Not Available |                              |                              | Minor Head                | 109                     | Charges for conduct of election to Panchyats/local bodies |          |  |
| Sub Head         | 03             | Not Available |       |               |  | Detail Head | 00           | Not Available |                              |                              |                           |                         |                                                           |          |  |
| DDO Code         | Vr. No. & Type |               | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                              | Object Head & Description |                         | Amount (`)                                                |          |  |
| 23002962         | 2 - EST        |               | First | Voted         |  |             | No Objection |               | 201500109 03 00              |                              | 01Pay                     |                         | 1,39,300                                                  |          |  |
|                  |                |               |       |               |  |             |              |               |                              |                              | 03Dearness Allowance      |                         | 80,794                                                    |          |  |
|                  |                |               |       |               |  |             |              |               |                              |                              | 55House Rent Allowance    |                         | 9,300                                                     |          |  |
|                  |                |               |       |               |  |             |              |               |                              |                              |                           | Total of Vr no 2 - EST: |                                                           | 2,29,394 |  |
|                  |                |               |       |               |  |             |              |               |                              |                              |                           | Total of JHANSI (23):   |                                                           | 2,29,394 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                |               | APRIL                    |               | 2026        |              | GRANT NO      |                              | 37 |                                    | Urban Development Department |                                                           |            |  |
|------------------|----------------|---------------|--------------------------|---------------|-------------|--------------|---------------|------------------------------|----|------------------------------------|------------------------------|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | JYOTIBA FULLE NAGAR (86) |               |             |              |               |                              |    |                                    |                              |                                                           |            |  |
| Major Head       | 2015           | Elections     |                          |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                         | 109                          | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |                          |               | Detail Head | 00           | Not Available |                              |    |                                    |                              |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List                     | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description          |                              |                                                           | Amount (`) |  |
| 86002962         | 3 - EST        |               | First                    | Voted         |             | No Objection |               | 201500109 03 00              |    | 01Pay                              |                              |                                                           | 1,66,100   |  |
|                  |                |               |                          |               |             |              |               |                              |    | 03Dearness Allowance               |                              |                                                           | 96,338     |  |
|                  |                |               |                          |               |             |              |               |                              |    | 55House Rent Allowance             |                              |                                                           | 7,450      |  |
|                  |                |               |                          |               |             |              |               |                              |    | Total of Vr no 3 - EST:            |                              |                                                           | 2,69,888   |  |
|                  |                |               |                          |               |             |              |               |                              |    | Total of JYOTIBA FULLE NAGAR (86): |                              |                                                           | 2,69,888   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                       |        |               |             |              |                              |       |                             |            |     |                                                           |  |
|------------|----------------|---------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|-----------------------------------------------------------|--|
| Major Head | 2015           | Elections                             |        |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head   | 03             | Not Available                         |        |               | Detail Head | 00           | Not Available                |       |                             |            |     |                                                           |  |
| DDO Code   | Vr. No. & Type |                                       | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (₹)                                                |  |
| 84002962   | 3 - EST        |                                       | First  | Voted         |             | No Objection | 201500109                    | 03 00 | 01Pay                       |            |     | 1,63,500                                                  |  |
|            |                |                                       |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 94,830                                                    |  |
|            |                |                                       |        |               |             |              |                              |       | Total of Vr no 3 - EST:     |            |     | 2,58,330                                                  |  |
|            | 4 - EST        |                                       | First  | Voted         |             | No Objection | 201500109                    | 03 00 | 01Pay                       |            |     | 26,000                                                    |  |
|            |                |                                       |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 15,080                                                    |  |
|            |                |                                       |        |               |             |              |                              |       | Total of Vr no 4 - EST:     |            |     | 41,080                                                    |  |
| Major Head | 6215           | Loans for Water Supply and Sanitation |        |               | Sub Mj Head | 02           | Sewerage and Sanitation      |       |                             | Minor Head | 192 | Loans to Municipalities / Municipal Councils              |  |
| Sub Head   | 05             | Not Available                         |        |               | Detail Head | 00           | Not Available                |       |                             |            |     |                                                           |  |
| DDO Code   | Vr. No. & Type |                                       | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (₹)                                                |  |
| 84004183   | B0001 - LON    |                                       | Second | Voted         |             | No Objection | 621502192                    | 05 00 | 30Investment/Loans          |            |     | 1,00,00,000                                               |  |
|            |                |                                       |        |               |             |              |                              |       | Total of Vr no B0001 - LON: |            |     | 1,00,00,000                                               |  |
|            |                |                                       |        |               |             |              |                              |       | Total of KANNAUJ (84):      |            |     | 1,02,99,410                                               |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |                |               |        |               |             |                             |               |                              |       |                           |     |                                                           |            |
|------------|----------------|---------------|--------|---------------|-------------|-----------------------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                          | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00                          | Not Available |                              |       |                           |     |                                                           |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason                 |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                           | Amount (`) |
| 62002962   | 4 - EST        |               | First  | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 54,200     |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                                                           | 31,436     |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,400      |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 4 - EST:   |     |                                                           | 88,036     |
|            | 5 - EST        |               | First  | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 88,400     |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                                                           | 51,272     |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                                                           | 3,490      |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 5 - EST:   |     |                                                           | 1,43,162   |
|            | 8 - EST        |               | Second | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 54,200     |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                                                           | 31,436     |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,400      |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 8 - EST:   |     |                                                           | 88,036     |
|            | 9 - EST        |               | Second | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 88,400     |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     |                                                           | 51,272     |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     |                                                           | 3,490      |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 9 - EST:   |     |                                                           | 1,43,162   |
|            |                |               |        |               |             | Total of KANPUR DEHAT (62): |               |                              |       |                           |     |                                                           | 4,62,396   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                     |
|-------------------------|--------------------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                     |

|            |                |               |        |               |             |                             |               |                              |       |                           |     |                                                           |  |
|------------|----------------|---------------|--------|---------------|-------------|-----------------------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                          | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00                          | Not Available |                              |       |                           |     |                                                           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason                 |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                                |  |
| 20002962   | 3 - EST        |               | First  | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     | 1,64,900                                                  |  |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     | 95,642                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     | 12,600                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 3 - EST:   |     | 2,73,142                                                  |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     | 54,200                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     | 31,436                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     | 4,720                                                     |  |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 4 - EST:   |     | 90,356                                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     | 54,200                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     | 31,436                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     | 4,720                                                     |  |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 5 - EST:   |     | 90,356                                                    |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection                |               | 201500109                    | 03 00 | 01Pay                     |     | 1,64,900                                                  |  |
|            |                |               |        |               |             |                             |               |                              |       | 03Dearness Allowance      |     | 95,642                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | 55House Rent Allowance    |     | 12,600                                                    |  |
|            |                |               |        |               |             |                             |               |                              |       | Total of Vr no 6 - EST:   |     | 2,73,142                                                  |  |
|            |                |               |        |               |             | Total of KANPUR NAGAR (20): |               |                              |       |                           |     | 7,26,996                                                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |                |               |        |                                |             |              |               |                              |       |                           |     |                                                           |            |
|------------|----------------|---------------|--------|--------------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |                                | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |            |
| Sub Head   | 03             | Not Available |        |                                | Detail Head | 00           | Not Available |                              |       |                           |     |                                                           |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged                  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                           | Amount (`) |
| 88002962   | 3 - EST        |               | First  | Voted                          |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 81,200     |
|            |                |               |        |                                |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 47,096     |
|            |                |               |        |                                |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,810      |
|            |                |               |        |                                |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                                           | 1,31,106   |
|            | 4 - EST        |               | First  | Voted                          |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 54,900     |
|            |                |               |        |                                |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 31,842     |
|            |                |               |        |                                |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,360      |
|            |                |               |        |                                |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                                           | 89,102     |
|            | 5 - EST        |               | Second | Voted                          |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 54,900     |
|            |                |               |        |                                |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 31,842     |
|            |                |               |        |                                |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,360      |
|            |                |               |        |                                |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                                           | 89,102     |
|            | 6 - EST        |               | Second | Voted                          |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 81,200     |
|            |                |               |        |                                |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 47,096     |
|            |                |               |        |                                |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,810      |
|            |                |               |        |                                |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                                           | 1,31,106   |
|            |                |               |        | Total of KANSHIRAM NAGAR (88): |             |              |               |                              |       |                           |     |                                                           | 4,40,416   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |                |               |        |                          |             |              |               |                              |       |                           |     |                                                           |            |
|------------|----------------|---------------|--------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |                          | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |            |
| Sub Head   | 03             | Not Available |        |                          | Detail Head | 00           | Not Available |                              |       |                           |     |                                                           |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                           | Amount (`) |
| 82002962   | 3 - EST        |               | First  | Voted                    |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 44,100     |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 25,578     |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,660      |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                                           | 71,338     |
|            | 4 - EST        |               | First  | Voted                    |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 55,100     |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 31,958     |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,100      |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                                           | 88,158     |
|            | 7 - EST        |               | Second | Voted                    |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 44,100     |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 25,578     |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,660      |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                                                           | 71,338     |
|            | 8 - EST        |               | Second | Voted                    |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 55,100     |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 31,958     |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,100      |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                                                           | 88,158     |
|            |                |               |        | Total of KAUSHAMBI (82): |             |              |               |                              |       |                           |     |                                                           | 3,18,992   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **KHERI (48)**

|            |                |               |        |                      |             |              |               |                              |       |                           |     |                                                           |            |          |
|------------|----------------|---------------|--------|----------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|------------|----------|
| Major Head | 2015           | Elections     |        |                      | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |            |          |
| Sub Head   | 03             | Not Available |        |                      | Detail Head | 00           | Not Available |                              |       |                           |     |                                                           |            |          |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged        |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                           | Amount (`) |          |
| 48002962   | 3 - EST        |               | Second | Voted                |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 86,100     |          |
|            |                |               |        |                      |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 49,938     |          |
|            |                |               |        |                      |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 3,220      |          |
|            |                |               |        |                      |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                                           | 1,39,258   |          |
|            | 4 - EST        |               | Second | Voted                |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 81,200     |          |
|            |                |               |        |                      |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 47,096     |          |
|            |                |               |        |                      |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,810      |          |
|            |                |               |        |                      |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                                           | 1,31,106   |          |
|            | 7 - EST        |               | Second | Voted                |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 1,27,400   |          |
|            |                |               |        |                      |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 73,892     |          |
|            |                |               |        |                      |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 4,830      |          |
|            |                |               |        |                      |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                                                           | 2,06,122   |          |
|            | 8 - EST        |               | Second | Voted                |             | No Objection |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 86,100     |          |
|            |                |               |        |                      |             |              |               |                              |       | 03Dearness Allowance      |     |                                                           | 49,938     |          |
|            |                |               |        |                      |             |              |               |                              |       | 55House Rent Allowance    |     |                                                           | 3,220      |          |
|            |                |               |        |                      |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                                                           | 1,39,258   |          |
|            |                |               |        | Total of KHERI (48): |             |              |               |                              |       |                           |     |                                                           |            | 6,15,744 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   LALITPUR (58)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 58002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,100<br>49,938<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,38,848</b>           |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,200<br>30,856<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>85,156</b>             |
|          |                |        |               |              |                              | <b>Total of LALITPUR (58):</b>                          | <b>2,24,004</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                     |             |                 |           |                                     |
|-------------------------|---------------------|-------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>        | <b>2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b> |             |                 |           |                                     |

|                        |                |               |        |                         |                         |              |               |                              |    |                           |          |                                                           |  |
|------------------------|----------------|---------------|--------|-------------------------|-------------------------|--------------|---------------|------------------------------|----|---------------------------|----------|-----------------------------------------------------------|--|
| Major Head             | 2015           | Elections     |        |                         | Sub Mj Head             | 00           | Not Available |                              |    | Minor Head                | 109      | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head               | 03             | Not Available |        |                         | Detail Head             | 00           | Not Available |                              |    |                           |          |                                                           |  |
| DDO Code               | Vr. No. & Type |               | List   | Voted/Charged           |                         | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |          | Amount (`)                                                |  |
| 43002962               | 3 - EST        |               | First  | Voted                   |                         | No Objection | 201500109     | 03                           | 00 | 01Pay                     |          | 54,200                                                    |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 03Dearness Allowance      |          | 31,436                                                    |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 55House Rent Allowance    |          | 4,720                                                     |  |
|                        |                |               |        |                         | Total of Vr no 3 - EST: |              | 90,356        |                              |    |                           |          |                                                           |  |
|                        | 4 - EST        |               | First  | Voted                   |                         | No Objection | 201500109     | 03                           | 00 | 01Pay                     |          | 2,16,300                                                  |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 03Dearness Allowance      |          | 1,25,454                                                  |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 55House Rent Allowance    |          | 16,640                                                    |  |
|                        |                |               |        |                         | Total of Vr no 4 - EST: |              | 3,58,394      |                              |    |                           |          |                                                           |  |
|                        | 5 - EST        |               | Second | Voted                   |                         | No Objection | 201500109     | 03                           | 00 | 01Pay                     |          | 54,200                                                    |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 03Dearness Allowance      |          | 31,436                                                    |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 55House Rent Allowance    |          | 4,720                                                     |  |
|                        |                |               |        |                         | Total of Vr no 5 - EST: |              | 90,356        |                              |    |                           |          |                                                           |  |
|                        | 6 - EST        |               | Second | Voted                   |                         | No Objection | 201500109     | 03                           | 00 | 01Pay                     |          | 2,16,300                                                  |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 03Dearness Allowance      |          | 1,25,454                                                  |  |
|                        |                |               |        |                         |                         |              |               |                              |    | 55House Rent Allowance    |          | 16,640                                                    |  |
|                        |                |               |        | Total of Vr no 6 - EST: |                         | 3,58,394     |               |                              |    |                           |          |                                                           |  |
| Total of LUCKNOW (43): |                |               |        |                         |                         |              |               |                              |    |                           | 8,97,500 |                                                           |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                     |
|-------------------------|------------------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                     |

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 60002961 | 17 - EST       | Second | Voted         | No Objection | 201500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,000<br>18,560<br>60<br>2,320      |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>52,940</b>                        |
|          | 18 - EST       | Second | Voted         | No Objection | 201500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,800<br>1,51,844<br>60<br>15,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,29,644</b>                      |
|          | 8 - EST        | First  | Voted         | No Objection | 201500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,000<br>18,560<br>60<br>2,320      |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>52,940</b>                        |
|          | 9 - EST        | First  | Voted         | No Objection | 201500109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,800<br>1,51,844<br>60<br>15,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,29,644</b>                      |

|            |      |                                |             |    |               |            |     |               |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 | Other Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 60002877 | 4 - EST        | First | Voted         | No Objection | 205200092    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,68,700<br>2,13,846<br>1,060<br>34,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,18,286</b>                         |
|          | 6 - EST        | First | Voted         | No Objection | 205200092    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,53,003<br>4,94,742<br>74,660          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>14,22,405</b>                        |
|          | 76 - EST       | First | Voted         | No Objection | 205200092    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,60,000<br>92,800<br>31,060            |
|          |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>2,83,860</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 205200092    03   00         | 01Pay                                                                         | 7,11,800                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                | APRIL                          |       | 2026          |  | GRANT NO    |              | 37            |                              | Urban Development Department |                           |                          |               |           |  |
|------------------|----------------|--------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------------|---------------------------|--------------------------|---------------|-----------|--|
| TREASURY NAME    |                | LUCKNOW-2 (60)                 |       |               |  |             |              |               |                              |                              |                           |                          |               |           |  |
| Major Head       | 2052           | Secretariat - General Services |       |               |  | Sub Mj Head | 00           | Not Available |                              |                              | Minor Head                | 092                      | Other Offices |           |  |
| Sub Head         | 03             | Not Available                  |       |               |  | Detail Head | 00           | Not Available |                              |                              |                           |                          |               |           |  |
| DDO Code         | Vr. No. & Type |                                | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                              | Object Head & Description |                          | Amount (`)    |           |  |
| 60002877         | 8 - EST        |                                | First | Voted         |  |             | No Objection |               | 205200092 03 00              |                              | 03Dearness Allowance      |                          | 4,12,844      |           |  |
|                  |                |                                |       |               |  |             |              |               |                              |                              | 06Other Allowances        |                          | 90            |           |  |
|                  |                |                                |       |               |  |             |              |               |                              |                              | 55House Rent Allowance    |                          | 62,600        |           |  |
|                  |                |                                |       |               |  |             |              |               |                              |                              |                           | Total of Vr no 8 - EST:  |               | 11,87,334 |  |
|                  |                |                                |       |               |  |             |              |               |                              |                              |                           | Total of LUCKNOW-2 (60): |               | 44,77,053 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 70002962 | 1 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>37,698</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,200<br>45,936<br>3,130 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,28,266</b>           |
|          |                |       |               |              |                              | <b>Total of MAHARAJGANJ (70):</b>                       | <b>1,65,964</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   MAHOBA (71)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 71002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 54,200<br>31,436<br>2,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>87,996</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>84,920</b>             |
|          |                |       |               |              |                              | <b>Total of MAHOBA (71):</b>                            | <b>1,72,916</b>           |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL         |        | 2026          |  | GRANT NO    |              | 37            |                              | Urban Development Department |                           |     |                                                           |  |
|------------------|----------------|---------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------------|---------------------------|-----|-----------------------------------------------------------|--|
| TREASURY NAME    |                | MAINPURI (09) |        |               |  |             |              |               |                              |                              |                           |     |                                                           |  |
| Major Head       | 2015           | Elections     |        |               |  | Sub Mj Head | 00           | Not Available |                              |                              | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head         | 03             | Not Available |        |               |  | Detail Head | 00           | Not Available |                              |                              |                           |     |                                                           |  |
| DDO Code         | Vr. No. & Type |               | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                              | Object Head & Description |     | Amount (`)                                                |  |
| 09002962         | 3 - EST        |               | Second | Voted         |  |             | No Objection |               | 201500109 03 00              |                              | 01Pay                     |     | 1,20,200                                                  |  |
|                  |                |               |        |               |  |             |              |               |                              |                              | 03Dearness Allowance      |     | 69,716                                                    |  |
|                  |                |               |        |               |  |             |              |               |                              |                              | 55House Rent Allowance    |     | 5,180                                                     |  |
|                  |                |               |        |               |  |             |              |               |                              |                              | Total of Vr no 3 - EST:   |     | 1,95,096                                                  |  |
|                  |                |               |        |               |  |             |              |               |                              |                              | Total of MAINPURI (09):   |     | 1,95,096                                                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   MATHURA (07)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 07002962 | 1 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,900<br>26,042<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>72,962</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>2,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>75,396</b>             |
|          |                |       |               |              |                              | <b>Total of MATHURA (07):</b>                           | <b>1,48,358</b>           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

37

Urban Development Department

TREASURY NAME

MAU (66)

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 66002962 | 3 - EST        | First | Voted         | No Objection | 2015001090300                | 01Pay                     | 1,54,200   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 89,436     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 7,140      |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:   | 2,50,776   |
|          |                |       |               |              |                              | Total of MAU (66):        | 2,50,776   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   MEERUT (04)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 04002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>4,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>83,830</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,300<br>49,474<br>7,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,41,814</b>           |
|          |                |       |               |              |                              | <b>Total of MEERUT (04):</b>                            | <b>2,25,644</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**

**TREASURY NAME**   **MIRZAPUR (28)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,600<br>76,328<br>5,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,13,438</b>             |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>37,698</b>               |
|          |                |        |               |              |                              | <b>Total of MIRZAPUR (28):</b>                          | <b>2,51,136</b>             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   MORADABAD (14)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 14002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,200<br>55,216<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,59,276</b>           |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 54,200<br>31,436<br>4,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>90,356</b>             |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b>                         | <b>2,49,632</b>           |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |             |                 |           |                                     |
|-------------------------|---------------------------|-------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>              | <b>2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |             |                 |           |                                     |

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description    | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------|------------|
| 03002962 | 3 - EST        | Second | Voted         | No Objection | 201500109    03   00         | 01Pay                        | 83,700     |
|          |                |        |               |              |                              | 03Dearness Allowance         | 48,546     |
|          |                |        |               |              |                              | 55House Rent Allowance       | 3,490      |
|          |                |        |               |              |                              | Total of Vr no 3 - EST:      | 1,35,736   |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109    03   00         | 01Pay                        | 23,100     |
|          |                |        |               |              |                              | 03Dearness Allowance         | 13,398     |
|          |                |        |               |              |                              | 55House Rent Allowance       | 1,200      |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:      | 37,698     |
|          |                |        |               |              |                              | Total of MUZAFFARNAGAR (03): | 1,73,434   |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department

TREASURY NAME   PADRAUNA (73)

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 73002962                | 2 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,000<br>73,080<br>2,020 |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                         | 2,01,100                    |

|            |      |                                       |             |    |                         |            |     |                                                                           |
|------------|------|---------------------------------------|-------------|----|-------------------------|------------|-----|---------------------------------------------------------------------------|
| Major Head | 6215 | Loans for Water Supply and Sanitation | Sub Mj Head | 02 | Sewerage and Sanitation | Minor Head | 193 | Loan to Nagar Panchayats / Notified Area committees or equivalent thereof |
|------------|------|---------------------------------------|-------------|----|-------------------------|------------|-----|---------------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                    | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-----------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 73004183                    | B0001 - LON    | Second | Voted         | No Objection | 621502193   05   00          | 30Investment/Loans        | 1,20,00,000 |
| Total of Vr no B0001 - LON: |                |        |               |              |                              |                           | 1,20,00,000 |
| Total of PADRAUNA (73):     |                |        |               |              |                              |                           | 1,22,01,100 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   PILIBHIT (16)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 16002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,32,300<br>76,734<br>4,830 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,13,864</b>             |
|          | 4 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,100<br>32,538<br>1,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>89,838</b>               |
|          |                |        |               |              |                              | <b>Total of PILIBHIT (16):</b>                          | <b>3,03,702</b>             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 53002962 | 1 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,500<br>73,950<br>3,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,04,940</b>             |
|          | 2 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 30,200<br>17,516<br>1,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>48,916</b>               |
|          |                |        |               |              |                              | <b>Total of PRATAPGARH (53):</b>                        | <b>2,53,856</b>             |

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|                         |                        |                 |           |                                     |
|-------------------------|------------------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                                     |

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 22002962                | 3 - EST        | First | Voted         | No Objection | 201500109    03   00         | 01Pay                     | 1,64,800   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 95,584     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 12,600     |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 2,72,984   |

|            |      |                         |             |    |               |            |     |                      |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 094 | Other Establishments |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 22002878                 | 38 - EST       | First  | Voted         | No Objection | 205300094    03   00         | 01Pay                     | 1,23,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 71,514     |
|                          |                |        |               |              |                              | 06Other Allowances        | 6,165      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,080      |
| Total of Vr no 38 - EST: |                |        |               |              |                              |                           | 2,09,059   |
|                          | 39 - EST       | First  | Voted         | No Objection | 205300094    03   00         | 01Pay                     | 67,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 38,860     |
|                          |                |        |               |              |                              | 06Other Allowances        | 3,350      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,300      |
| Total of Vr no 39 - EST: |                |        |               |              |                              |                           | 1,15,510   |
|                          | 40 - EST       | First  | Voted         | No Objection | 205300094    03   00         | 01Pay                     | 1,28,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 74,356     |
|                          |                |        |               |              |                              | 06Other Allowances        | 6,910      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 11,040     |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                           | 2,20,506   |
|                          | 41 - EST       | Second | Voted         | No Objection | 205300094    03   00         | 01Pay                     | 1,38,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 80,214     |
|                          |                |        |               |              |                              | 06Other Allowances        | 6,915      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 14,380     |
| Total of Vr no 41 - EST: |                |        |               |              |                              |                           | 2,39,809   |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 22002880                 | 42 - EST       | Second | Voted         | No Objection | 205300094    03   00         | 01Pay                     | 1,30,100   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 75,458     |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                           | 2,05,558   |
|                          | 43 - EST       | Second | Voted         | No Objection | 205300094    03   00         | 01Pay                     | 1,01,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 58,812     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 7,380      |
| Total of Vr no 43 - EST: |                |        |               |              |                              |                           | 1,67,592   |
|                          | 44 - EST       | Second | Voted         | No Objection | 205300094    03   00         | 01Pay                     | 57,400     |

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| MONTH OF ACCOUNT |                | APRIL                   |        | 2026          |             | GRANT NO     |               | 37                           |  | Urban Development Department |                          |                          |            |           |
|------------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------|--------------------------|--------------------------|------------|-----------|
| TREASURY NAME    |                | PRAYAGRAJ (22)          |        |               |             |              |               |                              |  |                              |                          |                          |            |           |
| Major Head       | 2053           | District Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                   | 094                      | Other Establishments     |            |           |
| Sub Head         | 03             | Not Available           |        |               | Detail Head | 00           | Not Available |                              |  |                              |                          |                          |            |           |
| DDO Code         | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |                          |                          | Amount (`) |           |
| 22002880         | 44 - EST       |                         | Second | Voted         |             | No Objection |               | 205300094 03 00              |  | 03Dearness Allowance         |                          |                          | 33,292     |           |
|                  |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance       |                          |                          | 4,600      |           |
|                  |                |                         |        |               |             |              |               |                              |  |                              | Total of Vr no 44 - EST: |                          | 95,292     |           |
|                  |                |                         |        |               |             |              |               |                              |  |                              |                          | Total of PRAYAGRAJ (22): |            | 15,26,310 |

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|                         |                         |             |                 |           |                                     |
|-------------------------|-------------------------|-------------|-----------------|-----------|-------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>            | <b>2026</b> | <b>GRANT NO</b> | <b>37</b> | <b>Urban Development Department</b> |
| <b>TREASURY NAME</b>    | <b>RAIBAREILLY (45)</b> |             |                 |           |                                     |

|                            |                |               |        |               |             |              |               |                              |  |                           |     |                                                           |  |
|----------------------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------------------------------------------|--|
| Major Head                 | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head                   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                                           |  |
| DDO Code                   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                                |  |
| 45002962                   | 3 - EST        |               | Second | Voted         |             | No Objection |               | 201500109 03 00              |  | 01Pay                     |     | 92,400                                                    |  |
|                            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 53,592                                                    |  |
|                            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 2,020                                                     |  |
|                            |                |               |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     | 1,48,012                                                  |  |
|                            | 4 - EST        |               | Second | Voted         |             | No Objection |               | 201500109 03 00              |  | 01Pay                     |     | 34,135                                                    |  |
|                            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 19,799                                                    |  |
|                            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 1,160                                                     |  |
|                            |                |               |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     | 55,094                                                    |  |
|                            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500109 03 00              |  | 01Pay                     |     | 20,065                                                    |  |
|                            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 11,637                                                    |  |
| Total of Vr no 5 - EST:    |                |               |        |               |             |              |               |                              |  | 31,702                    |     |                                                           |  |
| Total of RAIBAREILLY (45): |                |               |        |               |             |              |               |                              |  | 2,34,808                  |     |                                                           |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   RAMPUR (17)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 17002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 86,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 49,938          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,36,038</b> |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 46,200          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 26,796          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,400           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>75,396</b>   |
|          |                |       |               |              |                              | <b>Total of RAMPUR (17):</b>   | <b>2,11,434</b> |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL           |               | 2026        |              | GRANT NO      |                              | 37 |                           | Urban Development Department |                                                           |            |  |
|------------------|----------------|---------------|-----------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|------------------------------|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | SAHARANPUR (02) |               |             |              |               |                              |    |                           |                              |                                                           |            |  |
| Major Head       | 2015           | Elections     |                 |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 109                          | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |                 |               | Detail Head | 00           | Not Available |                              |    |                           |                              |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List            | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                              |                                                           | Amount (`) |  |
| 02002962         | 3 - EST        |               | Second          | Voted         |             | No Objection |               | 201500109 03 00              |    | 01Pay                     |                              |                                                           | 49,000     |  |
|                  |                |               |                 |               |             |              |               |                              |    | 03Dearness Allowance      |                              |                                                           | 28,420     |  |
|                  |                |               |                 |               |             |              |               |                              |    | Total of Vr no 3 - EST:   |                              |                                                           | 77,420     |  |
|                  |                |               |                 |               |             |              |               |                              |    | Total of SAHARANPUR (02): |                              |                                                           | 77,420     |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   SAMBHAL (92)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 92002962 | 2 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,200<br>22,736<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>63,596</b>             |
|          | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,000<br>19,140<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>53,340</b>             |
|          |                |        |               |              |                              | <b>Total of SAMBHAL (92):</b>                           | <b>1,16,936</b>           |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL                 |               | 2026        |              | GRANT NO      |                              | 37 |                                 | Urban Development Department |                                                           |            |  |
|------------------|----------------|---------------|-----------------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------------|------------------------------|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | SANT KABIR NAGAR (80) |               |             |              |               |                              |    |                                 |                              |                                                           |            |  |
| Major Head       | 2015           | Elections     |                       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                      | 109                          | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |                       |               | Detail Head | 00           | Not Available |                              |    |                                 |                              |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List                  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description       |                              |                                                           | Amount (`) |  |
| 80002962         | 3 - EST        |               | Second                | Voted         |             | No Objection |               | 201500109 03 00              |    | 01Pay                           |                              |                                                           | 1,18,000   |  |
|                  |                |               |                       |               |             |              |               |                              |    | 03Dearness Allowance            |                              |                                                           | 68,440     |  |
|                  |                |               |                       |               |             |              |               |                              |    | 55House Rent Allowance          |                              |                                                           | 1,660      |  |
|                  |                |               |                       |               |             |              |               |                              |    | Total of Vr no 3 - EST:         |                              |                                                           | 1,88,100   |  |
|                  |                |               |                       |               |             |              |               |                              |    | Total of SANT KABIR NAGAR (80): |                              |                                                           | 1,88,100   |  |

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V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL                   |               | 2026        |              | GRANT NO      |                              | 37 |                                   | Urban Development Department |                                                           |            |  |
|------------------|----------------|---------------|-------------------------|---------------|-------------|--------------|---------------|------------------------------|----|-----------------------------------|------------------------------|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | SANT RAVIDAS NAGAR (72) |               |             |              |               |                              |    |                                   |                              |                                                           |            |  |
| Major Head       | 2015           | Elections     |                         |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                        | 109                          | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |                         |               | Detail Head | 00           | Not Available |                              |    |                                   |                              |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List                    | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description         |                              |                                                           | Amount (`) |  |
| 72002962         | 2 - EST        |               | Second                  | Voted         |             | No Objection |               | 201500109 03 00              |    | 01Pay                             |                              |                                                           | 1,68,700   |  |
|                  |                |               |                         |               |             |              |               |                              |    | 03Dearness Allowance              |                              |                                                           | 97,846     |  |
|                  |                |               |                         |               |             |              |               |                              |    | 06Other Allowances                |                              |                                                           | 240        |  |
|                  |                |               |                         |               |             |              |               |                              |    | 55House Rent Allowance            |                              |                                                           | 6,300      |  |
|                  |                |               |                         |               |             |              |               |                              |    | Total of Vr no 2 - EST:           |                              |                                                           | 2,73,086   |  |
|                  |                |               |                         |               |             |              |               |                              |    | Total of SANT RAVIDAS NAGAR (72): |                              |                                                           | 2,73,086   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 15002962 | 2 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,17,900<br>68,382<br>5,530 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,91,812</b>             |
|          | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,200<br>47,096<br>2,810   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,31,106</b>             |
|          |                |       |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b>                      | <b>3,22,918</b>             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **37**   **Urban Development Department**  
**TREASURY NAME**   **SHAMLI (91)**

|            |                |               |        |               |             |                       |               |                              |       |                           |     |                                                           |            |
|------------|----------------|---------------|--------|---------------|-------------|-----------------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                    | Not Available |                              |       | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00                    | Not Available |                              |       |                           |     |                                                           |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason           |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                           | Amount (`) |
| 91002962   | 3 - EST        |               | First  | Voted         |             | No Objection          |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 23,100     |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                                                           | 13,398     |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,200      |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 3 - EST:   |     |                                                           | 37,698     |
|            | 4 - EST        |               | First  | Voted         |             | No Objection          |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 79,100     |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                                                           | 45,878     |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,020      |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 4 - EST:   |     |                                                           | 1,26,998   |
|            | 7 - EST        |               | Second | Voted         |             | No Objection          |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 23,100     |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                                                           | 13,398     |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                                                           | 1,200      |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 7 - EST:   |     |                                                           | 37,698     |
|            | 8 - EST        |               | Second | Voted         |             | No Objection          |               | 201500109                    | 03 00 | 01Pay                     |     |                                                           | 79,100     |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                                                           | 45,878     |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                                                           | 2,020      |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 8 - EST:   |     |                                                           | 1,26,998   |
|            |                |               |        |               |             | Total of SHAMLI (91): |               |                              |       |                           |     |                                                           | 3,29,392   |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT               |                | APRIL                |        | 2026          |  | GRANT NO    |              | 37            |                              | Urban Development Department |                           |     |                                                           |  |
|--------------------------------|----------------|----------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------------|---------------------------|-----|-----------------------------------------------------------|--|
| TREASURY NAME                  |                | SIDDHARTH NAGAR (67) |        |               |  |             |              |               |                              |                              |                           |     |                                                           |  |
| Major Head                     | 2015           | Elections            |        |               |  | Sub Mj Head | 00           | Not Available |                              |                              | Minor Head                | 109 | Charges for conduct of election to Panchyats/local bodies |  |
| Sub Head                       | 03             | Not Available        |        |               |  | Detail Head | 00           | Not Available |                              |                              |                           |     |                                                           |  |
| DDO Code                       | Vr. No. & Type |                      | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                              | Object Head & Description |     | Amount (`)                                                |  |
| 67002962                       | 2 - EST        |                      | First  | Voted         |  |             | No Objection |               | 201500109                    | 03 00                        | 01Pay                     |     | 97,100                                                    |  |
|                                |                |                      |        |               |  |             |              |               |                              |                              | 03Dearness Allowance      |     | 56,318                                                    |  |
|                                |                |                      |        |               |  |             |              |               |                              |                              | 55House Rent Allowance    |     | 4,520                                                     |  |
|                                |                |                      |        |               |  |             |              |               |                              |                              | Total of Vr no 2 - EST:   |     | 1,57,938                                                  |  |
|                                | 4 - EST        |                      | Second | Voted         |  |             | No Objection |               | 201500109                    | 03 00                        | 01Pay                     |     | 97,100                                                    |  |
|                                |                |                      |        |               |  |             |              |               |                              |                              | 03Dearness Allowance      |     | 56,318                                                    |  |
|                                |                |                      |        |               |  |             |              |               |                              |                              | 55House Rent Allowance    |     | 4,520                                                     |  |
|                                |                |                      |        |               |  |             |              |               |                              |                              | Total of Vr no 4 - EST:   |     | 1,57,938                                                  |  |
| Total of SIDDHARTH NAGAR (67): |                |                      |        |               |  |             |              |               |                              |                              |                           |     | 3,15,876                                                  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   SITAPUR (46)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 46002962 | 3 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 1,43,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 82,940          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,490           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,29,430</b> |
|          | 4 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 89,300          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 51,794          |
|          |                |       |               |              |                              | 06Other Allowances             | 800             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,45,454</b> |
|          |                |       |               |              |                              | <b>Total of SITAPUR (46):</b>  | <b>3,74,884</b> |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL          |               | 2026        |              | GRANT NO      |                              | 37 |                           | Urban Development Department |                                                           |            |  |
|------------------|----------------|---------------|----------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|------------------------------|-----------------------------------------------------------|------------|--|
| TREASURY NAME    |                |               | SONBHADRA (69) |               |             |              |               |                              |    |                           |                              |                                                           |            |  |
| Major Head       | 2015           | Elections     |                |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 109                          | Charges for conduct of election to Panchyats/local bodies |            |  |
| Sub Head         | 03             | Not Available |                |               | Detail Head | 00           | Not Available |                              |    |                           |                              |                                                           |            |  |
| DDO Code         | Vr. No. & Type |               | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                              |                                                           | Amount (`) |  |
| 69002962         | 2 - EST        |               | Second         | Voted         |             | No Objection |               | 201500109 03 00              |    | 01Pay                     |                              |                                                           | 1,40,700   |  |
|                  |                |               |                |               |             |              |               |                              |    | 03Dearness Allowance      |                              |                                                           | 81,606     |  |
|                  |                |               |                |               |             |              |               |                              |    | 55House Rent Allowance    |                              |                                                           | 2,670      |  |
|                  |                |               |                |               |             |              |               |                              |    | Total of Vr no 2 - EST:   |                              |                                                           | 2,24,976   |  |
|                  |                |               |                |               |             |              |               |                              |    | Total of SONBHADRA (69):  |                              |                                                           | 2,24,976   |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   SRAVASTI (85)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 85002962 | 2 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 1,25,600        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 72,848          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,130           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,01,578</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 23,100          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 13,398          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>36,498</b>   |
|          |                |        |               |              |                              | <b>Total of SRAVASTI (85):</b> | <b>2,38,076</b> |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   UNNAO (44)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 44002962 | 1 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,100<br>13,398<br>1,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>37,698</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 201500109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,14,900<br>1,24,642<br>60<br>8,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,47,922</b>                     |
|          |                |       |               |              |                              | <b>Total of UNNAO (44):</b>                                                   | <b>3,85,620</b>                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   37   Urban Development Department**

**TREASURY NAME   VARANASI (27)**

|            |      |           |             |    |               |            |     |                                                           |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 109 | Charges for conduct of election to Panchyats/local bodies |
|------------|------|-----------|-------------|----|---------------|------------|-----|-----------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 27002962 | 3 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 2,39,000        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,38,620        |
|          |                |        |               |              |                              | 06Other Allowances             | 240             |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,92,300</b> |
|          | 6 - EST        | Second | Voted         | No Objection | 201500109   03   00          | 01Pay                          | 2,39,000        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,38,620        |
|          |                |        |               |              |                              | 06Other Allowances             | 240             |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>3,92,300</b> |
|          |                |        |               |              |                              | <b>Total of VARANASI (27):</b> | <b>7,84,600</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   38   Civil Aviation Department**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                               |             |    |    |            |     |                                       |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 114 | Purchase and Maintenance of transport |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002904 | 10 - MIS       | First  | Voted         | No Objection | 207000114   03   00          | 42Other Expense                  | 10,37,829        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>  | <b>10,37,829</b> |
|          | 11 - MIS       | First  | Voted         | No Objection | 207000114   03   00          | 13Expenditure on Telephone       | 15,501           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>  | <b>15,501</b>    |
|          | 124 - EST      | Second | Voted         | No Objection | 207000114   03   00          | 01Pay                            | 2,72,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,68,966         |
|          |                |        |               |              |                              | 06Other Allowances               | 12,300           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,260           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 21,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>4,90,846</b>  |
|          | 125 - EST      | Second | Voted         | No Objection | 207000114   03   00          | 01Pay                            | 3,54,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,07,408         |
|          |                |        |               |              |                              | 06Other Allowances               | 14,480           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 23,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>5,99,868</b>  |
|          | 126 - EST      | Second | Voted         | No Objection | 207000114   03   00          | 01Pay                            | 7,53,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,37,204         |
|          |                |        |               |              |                              | 06Other Allowances               | 32,070           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 57,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>12,80,494</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **38**   **Civil Aviation Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |                                       |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 114 | Purchase and Maintenance of transport |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002904 | 127 - EST      | Second | Voted         | No Objection | 207000114   03   00          | 01Pay                            | 44,100           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 25,578           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,640            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>74,658</b>    |
|          | 128 - EST      | Second | Voted         | No Objection | 207000114   03   00          | 01Pay                            | 1,52,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 88,160           |
|          |                |        |               |              |                              | 06Other Allowances               | 3,200            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 14,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>2,57,920</b>  |
|          | 129 - EST      | Second | Voted         | No Objection | 207000114   03   00          | 01Pay                            | 83,300           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 48,314           |
|          |                |        |               |              |                              | 06Other Allowances               | 3,200            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>1,42,374</b>  |
|          | 19 - TA        | Second | Voted         | No Objection | 207000114   03   00          | 04Travelling Allowance           | 3,11,497         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - TA:</b>   | <b>3,11,497</b>  |
|          | 20 - TA        | Second | Voted         | No Objection | 207000114   03   00          | 04Travelling Allowance           | 1,61,269         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - TA:</b>   | <b>1,61,269</b>  |
|          | 21 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                  | 16,16,972        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - MIS:</b>  | <b>16,16,972</b> |
|          | 26 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                  | 5,64,496         |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b>  | <b>5,64,496</b>  |
|          | 27 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                  | 6,77,367         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b>  | <b>6,77,367</b>  |
|          | 39 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 08Office Expenditure             | 4,412            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - MIS:</b>  | <b>4,412</b>     |
|          | 40 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 49Medical Expenses               | 62,296           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - MIS:</b>  | <b>62,296</b>    |
|          | 41 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                  | 15,31,641        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - MIS:</b>  | <b>15,31,641</b> |
|          | 42 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                  | 6,25,888         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - MIS:</b>  | <b>6,25,888</b>  |
|          | 51 - EST       | First  | Voted         | No Objection | 207000114   03   00          | 01Pay                            | 2,72,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,68,966         |
|          |                |        |               |              |                              | 06Other Allowances               | 12,300           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,260           |
|          |                |        |               |              |                              | 57Non Practising Allowances      | 21,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>  | <b>4,90,846</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **38**   **Civil Aviation Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |                                       |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 114 | Purchase and Maintenance of transport |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60002904 | 53 - EST       | First  | Voted         | No Objection | 207000114   03   00          | 01Pay                           | 3,16,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,83,280         |
|          |                |        |               |              |                              | 06Other Allowances              | 12,480           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>5,31,800</b>  |
|          | 54 - EST       | First  | Voted         | No Objection | 207000114   03   00          | 01Pay                           | 7,97,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,62,782         |
|          |                |        |               |              |                              | 06Other Allowances              | 33,710           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 57,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>13,51,812</b> |
|          | 55 - EST       | First  | Voted         | No Objection | 207000114   03   00          | 01Pay                           | 44,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,640            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>74,658</b>    |
|          | 56 - EST       | First  | Voted         | No Objection | 207000114   03   00          | 01Pay                           | 1,52,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,160           |
|          |                |        |               |              |                              | 06Other Allowances              | 3,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>2,57,920</b>  |
|          | 57 - EST       | First  | Voted         | No Objection | 207000114   03   00          | 01Pay                           | 83,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,314           |
|          |                |        |               |              |                              | 06Other Allowances              | 3,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>1,42,374</b>  |
|          | 6 - MIS        | First  | Voted         | No Objection | 207000114   03   00          | 42Other Expense                 | 17,45,888        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>  | <b>17,45,888</b> |
|          | 61 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                 | 86,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - MIS:</b> | <b>86,800</b>    |
|          | 62 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 49Medical Expenses              | 2,10,758         |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - MIS:</b> | <b>2,10,758</b>  |
|          | 63 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                 | 9,32,890         |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - MIS:</b> | <b>9,32,890</b>  |
|          | 7 - MIS        | First  | Voted         | No Objection | 207000114   03   00          | 02Wages                         | 60,86,241        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>  | <b>60,86,241</b> |
|          | 70 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                 | 41,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - MIS:</b> | <b>41,260</b>    |
|          | 79 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 49Medical Expenses              | 1,58,598         |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - MIS:</b> | <b>1,58,598</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **38**   **Civil Aviation Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                               |             |    |    |            |     |                                       |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 114 | Purchase and Maintenance of transport |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 60002904 | 8 - MIS        | First  | Voted         | No Objection | 207000114   03   00          | 02Wages                         | 1,33,62,287        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>  | <b>1,33,62,287</b> |
|          | 83 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                 | 10,32,133          |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - MIS:</b> | <b>10,32,133</b>   |
|          | 85 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 42Other Expense                 | 4,79,979           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - MIS:</b> | <b>4,79,979</b>    |
|          | 86 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 02Wages                         | 1,33,62,587        |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - MIS:</b> | <b>1,33,62,587</b> |
|          | 87 - MIS       | Second | Voted         | No Objection | 207000114   03   00          | 02Wages                         | 60,67,548          |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - MIS:</b> | <b>60,67,548</b>   |

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60002904 | 1 - EST        | First  | Voted         | No Objection | 220300105   03   00          | 01Pay                                              | 2,80,000         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,62,400         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 160              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 18,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                     | <b>4,61,440</b>  |
|          | 1 - MIS        | First  | Voted         | No Objection | 220300105   03   00          | 02Wages                                            | 14,55,797        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>14,55,797</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay                                              | 2,80,000         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,62,400         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 160              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 18,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>4,61,440</b>  |
|          | 2 - MIS        | Second | Voted         | No Objection | 220300105   03   00          | 13Expenditure on Telephone                         | 3,006            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>3,006</b>     |
|          | 3 - MIS        | Second | Voted         | No Objection | 220300105   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 1,56,584         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                     | <b>1,56,584</b>  |
|          | 4 - MIS        | Second | Voted         | No Objection | 220300105   03   00          | 49Medical Expenses                                 | 61,433           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>61,433</b>    |
|          | 5 - CON        | Second | Voted         | No Objection | 220300105   03   00          | 02Wages                                            | 14,55,797        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - CON:</b>                     | <b>14,55,797</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   38   Civil Aviation Department**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                |        |               |             |              |               |                              |  |                           |     |           |             |  |
|------------|----------------|----------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------|-------------|--|
| Major Head | 3053           | Civil Aviation |        |               | Sub Mj Head | 02           | Air Ports     |                              |  | Minor Head                | 102 | Aerodrums |             |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |           |             |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |           | Amount (`)  |  |
| 60002904   | 1 - EST        |                | First  | Voted         |             | No Objection |               | 305302102 03 00              |  | 01Pay                     |     |           | 8,68,350    |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |           | 5,03,556    |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |           | 16,800      |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |           | 34,040      |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |           | 14,22,746   |  |
|            | 1 - MIS        |                | Second | Voted         |             | No Objection |               | 305302102 03 00              |  | 09Electrical Dues         |     |           | 19,232      |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:   |     |           | 19,232      |  |
|            | 2 - EST        |                | Second | Voted         |             | No Objection |               | 305302102 03 00              |  | 01Pay                     |     |           | 8,68,350    |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |           | 5,03,556    |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |           | 16,800      |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |           | 34,040      |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |           | 14,22,746   |  |
|            | 2 - MIS        |                | Second | Voted         |             | No Objection |               | 305302102 03 00              |  | 49Medical Expenses        |     |           | 24,297      |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:   |     |           | 24,297      |  |
|            | 3 - MIS        |                | Second | Voted         |             | No Objection |               | 305302102 03 00              |  | 49Medical Expenses        |     |           | 5,117       |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 3 - MIS:   |     |           | 5,117       |  |
|            |                |                |        |               |             |              |               |                              |  | Total of LUCKNOW-2 (60):  |     |           | 6,28,21,342 |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   39   Language Department**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                   |        |               |             |              |                      |                              |       |                           |                                    |                                                      |            |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|-------|---------------------------|------------------------------------|------------------------------------------------------|------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 05           | Language Development |                              |       | Minor Head                | 102                                | Promotion of Modern Indian Languages and Literatures |            |  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |       |                           |                                    |                                                      |            |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |                                    |                                                      | Amount (`) |  |
| 43006016   | 46 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220205102                    | 04 00 | 20                        | Subsidiary Grant-General (non pay) |                                                      | 70,00,000  |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 46 - GIA:  |                                    | 70,00,000                                            |            |  |
|            | 48 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220205102                    | 04 00 | 31                        | Subsidiary Grant-General (Pay)     |                                                      | 31,00,000  |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 48 - GIA:  |                                    | 31,00,000                                            |            |  |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |       |                           |                                    |                                                      |            |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |                                    |                                                      | Amount (`) |  |
| 43006009   | 43 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220205102                    | 07 00 | 31                        | Subsidiary Grant-General (Pay)     |                                                      | 20,00,000  |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 43 - GIA:  |                                    | 20,00,000                                            |            |  |
|            | 44 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220205102                    | 07 00 | 20                        | Subsidiary Grant-General (non pay) |                                                      | 25,00,000  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                   |        | APRIL         |  | 2026        |              | GRANT NO             |                              | 39 |                                      | Language Department      |                                                      |             |  |
|------------------|----------------|-------------------|--------|---------------|--|-------------|--------------|----------------------|------------------------------|----|--------------------------------------|--------------------------|------------------------------------------------------|-------------|--|
| TREASURY NAME    |                |                   |        | LUCKNOW (43)  |  |             |              |                      |                              |    |                                      |                          |                                                      |             |  |
| Major Head       | 2202           | General Education |        |               |  | Sub Mj Head | 05           | Language Development |                              |    | Minor Head                           | 102                      | Promotion of Modern Indian Languages and Literatures |             |  |
| Sub Head         | 07             | Not Available     |        |               |  | Detail Head | 00           | Not Available        |                              |    |                                      |                          |                                                      |             |  |
| DDO Code         | Vr. No. & Type |                   | List   | Voted/Charged |  |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description            |                          | Amount (`)                                           |             |  |
| 43006009         | 44 - GIA       |                   |        |               |  |             |              |                      |                              |    | Total of Vr no 44 - GIA:             |                          | 25,00,000                                            |             |  |
| Major Head       | 2202           | General Education |        |               |  | Sub Mj Head | 80           | General              |                              |    | Minor Head                           | 800                      | Other expenditure                                    |             |  |
| Sub Head         | 03             | Not Available     |        |               |  | Detail Head | 00           | Not Available        |                              |    |                                      |                          |                                                      |             |  |
| DDO Code         | Vr. No. & Type |                   | List   | Voted/Charged |  |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description            |                          | Amount (`)                                           |             |  |
| 43006016         | 47 - GIA       |                   | Second | Voted         |  |             | No Objection |                      | 220280800 03 00              |    | 20Subsidiary Grant-General (non pay) |                          | 45,00,000                                            |             |  |
|                  |                |                   |        |               |  |             |              |                      |                              |    |                                      | Total of Vr no 47 - GIA: |                                                      | 45,00,000   |  |
|                  |                |                   |        |               |  |             |              |                      |                              |    |                                      | Total of LUCKNOW (43):   |                                                      | 1,91,00,000 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   39   Language Department**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                         |             |    |               |            |     |                         |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Government Publications |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 60004670 | 1 - EST        | First  | Voted         | No Objection | 205800105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,700<br>51,446<br>1,800<br>5,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,47,466</b>                    |
|          | 2 - EST        | First  | Voted         | No Objection | 205800105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>950<br>2,320   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>49,564</b>                      |
|          | 3 - EST        | Second | Voted         | No Objection | 205800105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,700<br>51,446<br>1,800<br>5,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,47,866</b>                    |
|          | 4 - EST        | Second | Voted         | No Objection | 205800105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>950<br>2,320   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>49,564</b>                      |
|          |                |        |               |              |                              | <b>Total of LUCKNOW-2 (60):</b>                                               | <b>3,94,460</b>                    |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   AGRA (08)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,900<br>1,39,722<br>700<br>18,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,00,122</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,48,600<br>86,188<br>1,400<br>11,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,47,428</b>                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   AGRA (08)**

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|---------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 08002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,70,200<br>2,14,716<br>40<br>25,720    |
|          |                |       |               |              |                                 | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,10,676</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,200<br>34,916<br>40<br>6,240         |
|          |                |       |               |              |                                 | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,01,396</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,034<br>72,662<br>700<br>11,920     |
|          |                |       |               |              |                                 | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,08,316</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 345402001   03   00             | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,09,803<br>3,54,148<br>7,040<br>66,140 |
|          |                |       |               |              |                                 | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,37,131</b>                        |
|          |                |       |               |              |                                 | <b>Total of AGRA (08):</b>                                                    | <b>26,05,069</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>ALIGARH (06)</b>    |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 06002944 | 1 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,200<br>26,796<br>700<br>5,520      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>79,216</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>700<br>5,620      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,34,616</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,800<br>60,784<br>1,400<br>11,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,78,124</b>                       |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06002944 | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,12,600<br>1,23,308<br>2,800<br>23,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,62,648</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,44,700<br>3,15,926<br>3,500<br>44,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,08,446</b>                         |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>                                                 | <b>16,63,050</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 74002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,300<br>43,094<br>2,810        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,20,204</b>                  |
|          | 2 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,100<br>45,298<br>700<br>3,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,28,058</b>                  |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 74002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,000<br>1,89,660<br>3,190<br>16,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,36,170</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,100<br>1,42,738<br>1,520<br>8,690  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,99,048</b>                         |
|          |                |       |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b>                                          | <b>11,83,480</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **AURAIYA (81)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 81002944   | 1 - EST        |                                | Second | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 86,387                       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,105                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,700                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,760                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,40,952                     |  |
|            | 2 - EST        |                                | Second | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 28,587                       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,580                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,000                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,760                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 48,927                       |  |
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 81002944   | 1 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,37,200                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,37,576                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,570                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 3,81,746                     |  |
|            | 2 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 68,200                       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 39,556                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60                           |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,130                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,10,946                     |  |
|            | 3 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,37,200                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,37,576                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,570                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 3,81,746                     |  |
|            | 4 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 68,200                       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 39,556                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60                           |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,130                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,10,946                     |  |
|            |                |                                |        |               |             |              |                              |       | Total of AURAIYA (81):    |            |     | 11,75,263                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   AZAMGARH (34)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 34002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,700<br>82,186<br>700<br>6,820 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,31,406</b>                    |
|          | 2 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>2,810   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,20,904</b>                    |
|          | 3 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,600<br>33,988<br>700<br>2,810   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>96,098</b>                      |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 34002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,200<br>1,92,676<br>1,400<br>12,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,39,086</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,14,600<br>2,98,468<br>4,480<br>20,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,38,488</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,500<br>1,41,810<br>700<br>6,500    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,93,510</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,800<br>42,224<br>120<br>2,940        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |      | 2026          |             | GRANT NO    |                        | 40                           |            | Planning Department       |                              |            |           |
|------------------|----------------|--------------------------------|------|---------------|-------------|-------------|------------------------|------------------------------|------------|---------------------------|------------------------------|------------|-----------|
| TREASURY NAME    |                | AZAMGARH (34)                  |      |               |             |             |                        |                              |            |                           |                              |            |           |
| Major Head       | 3454           | Census, Surveys and Statistics |      |               | Sub Mj Head | 02          | Surveys and Statistics |                              | Minor Head | 001                       | Direction and Administration |            |           |
| Sub Head         | 03             | Not Available                  |      |               | Detail Head | 00          | Not Available          |                              |            |                           |                              |            |           |
| DDO Code         | Vr. No. & Type |                                | List | Voted/Charged |             | O.B. Reason |                        | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |           |
| 34002944         | 4 - EST        |                                |      |               |             |             |                        |                              |            | Total of Vr no 4 - EST:   |                              | 1,18,084   |           |
|                  |                |                                |      |               |             |             |                        |                              |            |                           | Total of AZAMGARH (34):      |            | 23,37,576 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BADAUN (13)</b>     |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| <b>13002944</b> | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,000<br>15,080<br>1,200        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>42,280</b>                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>700<br>2,810 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,31,806</b>                  |
|                 | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>700<br>2,810 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,31,806</b>                  |
|                 | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,000<br>15,080<br>1,200        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>42,280</b>                    |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>13002944</b> | 1 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,23,600<br>1,87,688<br>2,100<br>12,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,25,598</b>                         |
|                 | 2 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,500<br>1,16,290<br>1,400<br>10,040 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,28,230</b>                         |
|                 | 3 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,23,600<br>1,87,688<br>2,100<br>12,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,25,598</b>                         |
|                 | 4 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay                                                                         | 1,41,900                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |        | 2026          |             | GRANT NO     |                        | 40                           |            | Planning Department       |                              |            |
|------------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| TREASURY NAME    |                | BADAUN (13)                    |        |               |             |              |                        |                              |            |                           |                              |            |
| Major Head       | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head         | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |            |                           |                              |            |
| DDO Code         | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 13002944         | 4 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |            | 03Dearness Allowance      |                              | 82,302     |
|                  |                |                                |        |               |             |              |                        |                              |            | 06Other Allowances        |                              | 700        |
|                  |                |                                |        |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 7,230      |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of Vr no 4 - EST:   |                              | 2,32,132   |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of BADAUN (13):     |                              | 19,59,730  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   BAGPAT (83)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 83002944                | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay                     | 58,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 33,988     |
|                         |                |       |               |              |                              | 06Other Allowances        | 700        |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 93,288     |

|            |      |                               |             |    |                        |            |     |                              |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 83002944                | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                     | 3,21,477   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,86,457   |
|                         |                |       |               |              |                              | 06Other Allowances        | 2,800      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 10,300     |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 5,21,034   |

|                       |  |  |  |  |  |  |          |
|-----------------------|--|--|--|--|--|--|----------|
| Total of BAGPAT (83): |  |  |  |  |  |  | 6,14,322 |
|-----------------------|--|--|--|--|--|--|----------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **BAHRAICH (51)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 51002944   | 1 - EST        |                                | First  | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 1,32,900                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 77,082                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,570                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 2,16,952                     |  |
|            | 2 - EST        |                                | Second | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 1,32,900                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 77,082                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,570                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 2,16,952                     |  |
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 51002944   | 1 - EST        |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,41,000                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,39,780                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,160                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,410                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 3,93,350                     |  |
|            | 2 - EST        |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 4,70,000                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,72,600                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,500                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,190                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 7,57,290                     |  |
|            | 3 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,41,000                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,39,780                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,160                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,410                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 3,93,350                     |  |
|            | 4 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 4,70,000                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,72,600                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,500                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,190                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 7,57,290                     |  |
|            |                |                                |        |               |             |              |                              |       | Total of BAHRAICH (51):   |            |     | 27,35,184                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   BALLIA (31)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 31002944                | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,85,300<br>1,07,474<br>1,400<br>7,090 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 3,01,264                               |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 31002944                | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,67,800<br>1,55,324<br>700<br>5,960    |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 4,29,784                                |
|                         | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,02,800<br>1,75,624<br>2,860<br>14,720 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 4,96,004                                |
| Total of BALLIA (31):   |                |       |               |              |                              |                                                                               | 12,27,052                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BALRAMPUR (79)</b>  |                 |           |                            |

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 79002944   | 1 - EST        |                                | First  | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 1,13,800                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 66,004                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,86,724                     |  |
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 79002944   | 1 - EST        |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 3,07,200                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,77,770                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,220                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,830                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 4,98,020                     |  |
|            | 2 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,70,826                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,57,079                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 4,32,115                     |  |
|            |                |                                |        |               |             |              |                              |       | Total of BALRAMPUR (79):  |            |     | 11,16,859                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>26002944</b> | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,800<br>60,784<br>1,400<br>5,570 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,72,554</b>                      |
|                 | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,800<br>60,784<br>1,400<br>5,570 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,72,554</b>                      |
|                 | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,800<br>60,784<br>1,400<br>5,570 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,72,554</b>                      |
|                 | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,800<br>60,784<br>1,400<br>5,570 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,72,554</b>                      |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>26002944</b> | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,000<br>1,68,780<br>2,140<br>9,480 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,71,400</b>                        |
|                 | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,500<br>1,08,170<br>700<br>6,490   |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,01,860</b>                        |
|                 | 3 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,300<br>44,254<br>700<br>4,420       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **BANDA (26)**

|            |                |                                |        |               |             |              |                        |                              |                         |                           |     |                              |            |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|-------------------------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              |                         | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |                         |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |                         | Object Head & Description |     |                              | Amount (`) |  |
| 26002944   | 3 - EST        |                                |        |               |             |              |                        |                              |                         | Total of Vr no 3 - EST:   |     |                              | 1,25,674   |  |
|            | 4 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |                         | 01Pay                     |     |                              | 76,300     |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 03Dearness Allowance      |     |                              | 44,254     |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 06Other Allowances        |     |                              | 700        |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 55House Rent Allowance    |     |                              | 4,420      |  |
|            |                |                                |        |               |             |              |                        |                              |                         | Total of Vr no 4 - EST:   |     |                              | 1,25,674   |  |
|            | 5 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |                         | 01Pay                     |     |                              | 1,86,500   |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 03Dearness Allowance      |     |                              | 1,08,170   |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 06Other Allowances        |     |                              | 700        |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 55House Rent Allowance    |     |                              | 6,490      |  |
|            |                |                                |        |               |             |              |                        |                              |                         | Total of Vr no 5 - EST:   |     |                              | 3,01,860   |  |
|            | 6 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |                         | 01Pay                     |     |                              | 2,91,000   |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 03Dearness Allowance      |     |                              | 1,68,780   |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 06Other Allowances        |     |                              | 2,140      |  |
|            |                |                                |        |               |             |              |                        |                              |                         | 55House Rent Allowance    |     |                              | 9,480      |  |
|            |                |                                |        |               |             |              |                        |                              | Total of Vr no 6 - EST: |                           |     | 4,71,400                     |            |  |
|            |                |                                |        |               |             |              |                        |                              | Total of BANDA (26):    |                           |     | 24,88,084                    |            |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BARABANKY (54)</b>  |                 |           |                            |

|            |                |                                |               |              |                              |                           |            |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101        | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 54002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101    04 00           | 01Pay                     | 99,800     |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 57,884     |                              |
|            |                |                                |               |              |                              | 06Other Allowances        | 1,400      |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 5,520      |                              |
|            |                |                                |               |              |                              | Total of Vr no 1 - EST:   | 1,64,604   |                              |
| Major Head | 3454           | Census,Surveys and Statistics  | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 54002944   | 2 - EST        | First                          | Voted         | No Objection | 345402001    03 00           | 01Pay                     | 3,22,400   |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 1,86,992   |                              |
|            |                |                                |               |              |                              | 06Other Allowances        | 2,860      |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 12,970     |                              |
|            |                |                                |               |              |                              | Total of Vr no 2 - EST:   | 5,25,222   |                              |
|            | 3 - EST        | First                          | Voted         | No Objection | 345402001    03 00           | 01Pay                     | 4,32,529   |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 2,50,867   |                              |
|            |                |                                |               |              |                              | 06Other Allowances        | 2,190      |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 18,380     |                              |
|            |                |                                |               |              |                              | Total of Vr no 3 - EST:   | 7,03,966   |                              |
|            |                |                                |               |              |                              | Total of BARABANKY (54):  | 13,93,792  |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>11002944</b> | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,83,200<br>1,64,256<br>1,400<br>21,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,70,436</b>                         |
|                 | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,900<br>71,282<br>1,400<br>13,440   |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,09,022</b>                         |
|                 | 3 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,200<br>32,016<br>90<br>5,520         |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>92,826</b>                           |
|                 | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,83,200<br>1,64,256<br>1,400<br>21,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,70,436</b>                         |
|                 | 5 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,900<br>71,282<br>1,400<br>13,440   |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,09,022</b>                         |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>11002944</b> | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,500<br>1,41,810<br>760<br>14,580   |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,01,650</b>                         |
|                 | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,139<br>2,93,560<br>2,860<br>42,840 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                                |        |               |             |              |                        |                              |  |                           |     |                              |              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration |              |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 11002944   | 2 - EST        |                                |        |               |             |              |                        |                              |  | Total of Vr no 2 - EST:   |     |                              | 8,45,399     |  |
|            | 3 - EST        |                                | First  | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 75,800       |  |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 43,964       |  |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 7,380        |  |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 3 - EST:   |     |                              | 1,27,144     |  |
|            | 4 - EST        |                                | First  | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 1,68,800     |  |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 97,904       |  |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 1,400        |  |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 19,120       |  |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 4 - EST:   |     |                              | 2,87,224     |  |
|            | 5 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 75,800       |  |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 43,964       |  |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 7,380        |  |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 5 - EST:   |     |                              | 1,27,144     |  |
|            | 6 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 1,14,100     |  |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 66,178       |  |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 760          |  |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 5,620        |  |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 6 - EST:   |     |                              | 1,86,658     |  |
|            | 7 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 1,68,800     |  |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 97,904       |  |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 1,400        |  |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 19,120       |  |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 7 - EST:   |     |                              | 2,87,224     |  |
|            | 8 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 4,82,393     |  |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 2,79,788     |  |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 2,160        |  |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 38,792       |  |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 8 - EST:   |     |                              | 8,03,133     |  |
|            |                |                                |        |               |             |              |                        |                              |  | Total of BAREILLY (11):   |     |                              | 45,17,318    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BASTI (33)</b>      |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 33002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,500<br>98,310<br>1,400<br>6,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,76,030</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,400<br>82,012<br>1,700<br>6,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,31,882</b>                      |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,400<br>82,012<br>1,700<br>6,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,31,882</b>                      |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,500<br>98,310<br>1,400<br>6,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,76,030</b>                      |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33002944 | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,600<br>40,948<br>120<br>2,940        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,14,608</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,63,300<br>1,52,714<br>760<br>5,950    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,22,724</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,02,426<br>4,07,407<br>3,989<br>28,467 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   BASTI (33)**

|            |                |                                |        |               |             |              |                        |                              |    |                           |          |                              |              |           |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|----|---------------------------|----------|------------------------------|--------------|-----------|
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              |    | Minor Head                | 001      | Direction and Administration |              |           |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |    |                           |          |                              |              |           |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |    | Object Head & Description |          |                              | Amount ( ` ) |           |
| 33002944   | 3 - EST        |                                |        |               |             |              |                        |                              |    | Total of Vr no 3 - EST:   |          |                              | 11,42,289    |           |
|            | 4 - EST        |                                | Second | Voted         |             | No Objection | 345402001              | 03                           | 00 | 01Pay                     | 2,63,300 |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 03Dearness Allowance      | 1,52,714 |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 06Other Allowances        | 760      |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 55House Rent Allowance    | 5,950    |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | Total of Vr no 4 - EST:   |          |                              | 4,22,724     |           |
|            | 5 - EST        |                                | Second | Voted         |             | No Objection | 345402001              | 03                           | 00 | 01Pay                     | 5,47,277 |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 03Dearness Allowance      | 3,17,420 |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 06Other Allowances        | 2,950    |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 55House Rent Allowance    | 22,538   |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | Total of Vr no 5 - EST:   |          |                              | 8,90,185     |           |
|            | 6 - EST        |                                | Second | Voted         |             | No Objection | 345402001              | 03                           | 00 | 01Pay                     | 70,600   |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 03Dearness Allowance      | 40,948   |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 06Other Allowances        | 120      |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | 55House Rent Allowance    | 2,940    |                              |              |           |
|            |                |                                |        |               |             |              |                        |                              |    | Total of Vr no 6 - EST:   |          |                              | 1,14,608     |           |
|            |                |                                |        |               |             |              |                        |                              |    |                           |          | Total of BASTI (33):         |              | 41,22,962 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                     |             |                 |           |                            |
|-------------------------|---------------------|-------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>        | <b>2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BIJNORE (12)</b> |             |                 |           |                            |

|            |                |                                |       |               |             |    |                        |                              |  |                           |     |                              |            |  |  |              |                 |  |       |  |  |          |
|------------|----------------|--------------------------------|-------|---------------|-------------|----|------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|--|--------------|-----------------|--|-------|--|--|----------|
| Major Head | 3451           | Secretariat -Economic Services |       |               | Sub Mj Head | 00 | Not Available          |                              |  | Minor Head                | 101 | Niti Aayog                   |            |  |  |              |                 |  |       |  |  |          |
| Sub Head   | 04             | Not Available                  |       |               | Detail Head | 00 | Not Available          |                              |  |                           |     |                              |            |  |  |              |                 |  |       |  |  |          |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             |    | O.B. Reason            | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |  |              |                 |  |       |  |  |          |
| 12002944   | 1 - EST        |                                | First | Voted         |             |    | No Objection           | 345100101 04 00              |  | 01Pay                     |     |                              | 26,800     |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 03Dearness Allowance      |     |                              | 15,544     |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 55House Rent Allowance    |     |                              | 1,200      |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  |                           |     | Total of Vr no 1 - EST:      | 43,544     |  |  |              |                 |  |       |  |  |          |
| Major Head | 3454           | Census, Surveys and Statistics |       |               | Sub Mj Head | 02 | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration |            |  |  |              |                 |  |       |  |  |          |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00 | Not Available          |                              |  |                           |     |                              |            |  |  |              |                 |  |       |  |  |          |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             |    | O.B. Reason            | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |  |              |                 |  |       |  |  |          |
| 12002944   | 1 - EST        |                                | First | Voted         |             |    | No Objection           | 345402001 03 00              |  | 01Pay                     |     |                              | 2,85,900   |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 03Dearness Allowance      |     |                              | 1,65,822   |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 06Other Allowances        |     |                              | 2,100      |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 55House Rent Allowance    |     |                              | 14,360     |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  |                           |     | Total of Vr no 1 - EST:      | 4,68,182   |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 2 - EST                   |     | First                        | Voted      |  |  | No Objection | 345402001 03 00 |  | 01Pay |  |  | 3,79,400 |
|            |                |                                |       |               |             |    |                        |                              |  | 03Dearness Allowance      |     |                              | 2,20,052   |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 06Other Allowances        |     |                              | 1,400      |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  | 55House Rent Allowance    |     |                              | 7,590      |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  |                           |     | Total of Vr no 2 - EST:      | 6,08,442   |  |  |              |                 |  |       |  |  |          |
|            |                |                                |       |               |             |    |                        |                              |  |                           |     | Total of BIJNORE (12):       |            |  |  |              | 11,20,168       |  |       |  |  |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |             |                 |           |                            |
|-------------------------|--------------------------|-------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>             | <b>2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHAH (05)</b> |             |                 |           |                            |

|                                    |                |                                |               |              |                              |                           |     |                              |
|------------------------------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head                         | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101 | Niti Aayog                   |
| Sub Head                           | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code                           | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 05002944                           | 1 - EST        | First                          | Voted         | No Objection | 345100101 04 00              | 01Pay                     |     | 82,194                       |
|                                    |                |                                |               |              |                              | 03Dearness Allowance      |     | 47,672                       |
|                                    |                |                                |               |              |                              | 06Other Allowances        |     | 700                          |
|                                    |                |                                |               |              |                              | 55House Rent Allowance    |     | 5,520                        |
| <b>Total of Vr no 1 - EST:</b>     |                |                                |               |              |                              |                           |     | <b>1,36,086</b>              |
| Major Head                         | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                | 001 | Direction and Administration |
| Sub Head                           | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code                           | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 05002944                           | 1 - EST        | First                          | Voted         | No Objection | 345402001 03 00              | 01Pay                     |     | 4,42,800                     |
|                                    |                |                                |               |              |                              | 03Dearness Allowance      |     | 2,56,824                     |
|                                    |                |                                |               |              |                              | 06Other Allowances        |     | 2,800                        |
|                                    |                |                                |               |              |                              | 55House Rent Allowance    |     | 17,970                       |
| <b>Total of Vr no 1 - EST:</b>     |                |                                |               |              |                              |                           |     | <b>7,20,394</b>              |
|                                    | 2 - EST        | First                          | Voted         | No Objection | 345402001 03 00              | 01Pay                     |     | 53,900                       |
|                                    |                |                                |               |              |                              | 03Dearness Allowance      |     | 31,262                       |
|                                    |                |                                |               |              |                              | 06Other Allowances        |     | 700                          |
|                                    |                |                                |               |              |                              | 55House Rent Allowance    |     | 3,120                        |
| <b>Total of Vr no 2 - EST:</b>     |                |                                |               |              |                              |                           |     | <b>88,982</b>                |
| <b>Total of BULANDSHAHAH (05):</b> |                |                                |               |              |                              |                           |     | <b>9,45,462</b>              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   CHANDAULI (77)**

|            |                |                                |       |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 3451           | Secretariat -Economic Services |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04             | Not Available                  |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 77002944   | 1 - EST        |                                | First | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 1,17,200                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 67,976                       |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,620                        |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,92,196                     |  |
| Major Head | 3454           | Census,Surveys and Statistics  |       |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 77002944   | 1 - EST        |                                | First | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 3,29,900                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,91,342                     |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,440                        |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,030                       |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 5,35,712                     |  |
|            | 2 - EST        |                                | First | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,28,200                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,32,356                     |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,100                        |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,700                       |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 3,74,356                     |  |
|            |                |                                |       |               |             |              |                              |       | Total of CHANDALI (77):   |            |     | 11,02,264                    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 89002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04 00            | 01Pay                          | 98,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 56,898          |
|          |                |       |               |              |                              | 06Other Allowances             | 700             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,010           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,59,708</b> |

|            |      |                               |             |    |                        |            |     |                              |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 89002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03 00            | 01Pay                          | 3,82,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,21,560        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,400           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,790          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,15,750</b> |

|                                            |  |  |  |  |  |  |                 |
|--------------------------------------------|--|--|--|--|--|--|-----------------|
| <b>Total of CHATRAPATI S M NAGAR (89):</b> |  |  |  |  |  |  | <b>7,75,458</b> |
|--------------------------------------------|--|--|--|--|--|--|-----------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                |       |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 3451           | Secretariat -Economic Services |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04             | Not Available                  |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 87002944   | 1 - EST        |                                | First | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 1,04,800                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 60,784                       |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,570                        |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,72,554                     |  |
| Major Head | 3454           | Census, Surveys and Statistics |       |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 87002944   | 1 - EST        |                                | First | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 1,61,400                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 93,612                       |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 700                          |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,150                        |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 2,63,862                     |  |
|            | 2 - EST        |                                | First | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 3,26,300                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,89,254                     |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,890                        |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,660                       |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 5,31,104                     |  |
|            |                |                                |       |               |             |              |                              |       | Total of CHITRAKOOT (87): |            |     | 9,67,520                     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>DEORIA (35)</b>     |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 35002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,20,904</b>                  |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,900<br>33,002<br>700<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>93,362</b>                    |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,20,904</b>                  |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,900<br>33,002<br>700<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>93,362</b>                    |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35002944 | 1 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,57,300<br>1,49,234<br>10,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,16,874</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,81,600<br>2,21,328<br>3,580<br>18,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,25,418</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,57,300<br>1,49,234<br>10,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,16,874</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay                                                                         | 3,81,600                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |        | 2026          |             | GRANT NO     |                        | 40                           |            | Planning Department       |                              |            |
|------------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| TREASURY NAME    |                | DEORIA (35)                    |        |               |             |              |                        |                              |            |                           |                              |            |
| Major Head       | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head         | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |            |                           |                              |            |
| DDO Code         | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 35002944         | 4 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |            | 03Dearness Allowance      |                              | 2,21,328   |
|                  |                |                                |        |               |             |              |                        |                              |            | 06Other Allowances        |                              | 3,580      |
|                  |                |                                |        |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 18,910     |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of Vr no 4 - EST:   |                              | 6,25,418   |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of DEORIA (35):     |                              | 25,13,116  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                            |

|            |                |                                |               |              |                              |                           |            |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101        | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 10002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101    04   00         | 01Pay                     | 1,46,800   |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 85,144     |                              |
|            |                |                                |               |              |                              | 06Other Allowances        | 1,400      |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 2,810      |                              |
|            |                |                                |               |              |                              | Total of Vr no 1 - EST:   | 2,36,154   |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 10002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001    03   00         | 01Pay                     | 3,70,500   |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 2,14,890   |                              |
|            |                |                                |               |              |                              | 06Other Allowances        | 2,160      |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 11,650     |                              |
|            |                |                                |               |              |                              | Total of Vr no 1 - EST:   | 5,99,200   |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001    03   00         | 01Pay                     | 2,45,700   |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 1,42,506   |                              |
|            |                |                                |               |              |                              | 06Other Allowances        | 2,800      |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 13,110     |                              |
|            |                |                                |               |              |                              | Total of Vr no 2 - EST:   | 4,04,116   |                              |
|            |                |                                |               |              |                              | Total of ETAH (10):       | 12,39,470  |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   ETAWAH (19)**

|            |                       |                                |        |               |             |              |                              |       |                           |     |                              |            |
|------------|-----------------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 3451                  | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Niti Aayog                   |            |
| Sub Head   | 04                    | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type        |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 19002944   | 1 - EST               |                                | First  | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |     |                              | 78,800     |
|            |                       |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 45,704     |
|            |                       |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,960      |
|            |                       |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,28,464   |
|            | 2 - EST               |                                | Second | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |     |                              | 78,800     |
|            |                       |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 45,704     |
|            |                       |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,960      |
|            |                       |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,28,464   |
| Major Head | 3454                  | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03                    | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type        |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 19002944   | 1 - EST               |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |     |                              | 2,57,500   |
|            |                       |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,49,350   |
|            |                       |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 780        |
|            |                       |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 12,250     |
|            |                       |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 4,19,880   |
|            | 2 - EST               |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |     |                              | 3,42,600   |
|            |                       |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,98,708   |
|            |                       |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,440      |
|            |                       |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,900      |
|            |                       |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 5,52,648   |
|            | 3 - EST               |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |     |                              | 2,57,500   |
|            |                       |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,49,350   |
|            |                       |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 780        |
|            |                       |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 12,250     |
|            |                       |                                |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 4,19,880   |
|            | 4 - EST               |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |     |                              | 3,40,333   |
|            |                       |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,97,393   |
|            |                       |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,440      |
|            |                       |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,900      |
|            |                       |                                |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 5,49,066   |
|            | Total of ETAWAH (19): |                                |        |               |             |              |                              |       |                           |     | 21,98,402                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49002944 | 1 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>2,810     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,20,904</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,600<br>31,088<br>700<br>2,760     |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>88,148</b>                        |
|          | 3 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,500<br>90,190<br>1,400<br>5,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,52,710</b>                      |
|          | 4 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,000<br>15,080<br>60<br>1,160      |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>42,300</b>                        |
|          | 5 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>2,810     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,20,904</b>                      |
|          | 6 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,500<br>90,190<br>1,400<br>5,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,52,710</b>                      |
|          | 7 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,000<br>15,080<br>60<br>1,160      |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>42,300</b>                        |
|          | 8 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,600<br>31,088<br>700<br>2,760     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>88,148</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 49002944 | 1 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,81,510<br>2,79,270<br>3,560<br>12,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,77,140</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,026<br>2,16,355<br>5,218<br>19,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,13,659</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,70,700<br>99,006                      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,69,706</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,100<br>45,298<br>700<br>4,420        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,28,518</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,400<br>21,112<br>40                  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>57,552</b>                           |
|          | 6 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,81,510<br>2,79,270<br>3,560<br>12,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,77,140</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,74,200<br>2,17,036<br>5,220<br>19,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,15,516</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,70,700<br>99,006                      |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,69,706</b>                         |
|          | 9 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,150<br>76,067<br>760<br>5,155      |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,13,132</b>                         |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO40Planning Department

TREASURY NAMEFAIZABAD (49)

Total of FAIZABAD (49):47,30,193

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                            |

|            |                          |                                |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|--------------------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 3451                     | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04                       | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type           |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 18002944   | 1 - EST                  |                                | First  | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 99,800                       |  |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,884                       |  |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520                        |  |
|            |                          |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,64,604                     |  |
|            | 2 - EST                  |                                | Second | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 99,800                       |  |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,884                       |  |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                        |  |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520                        |  |
|            |                          |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,64,604                     |  |
| Major Head | 3454                     | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03                       | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type           |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 18002944   | 1 - EST                  |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 3,09,200                     |  |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,79,336                     |  |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,440                        |  |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,040                       |  |
|            |                          |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 5,02,016                     |  |
|            | 2 - EST                  |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,15,400                     |  |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,24,932                     |  |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,800                        |  |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,180                        |  |
|            |                          |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 3,50,312                     |  |
|            | 3 - EST                  |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 3,09,200                     |  |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,79,336                     |  |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,440                        |  |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,040                       |  |
|            |                          |                                |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 5,02,016                     |  |
|            | 4 - EST                  |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,15,400                     |  |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,24,932                     |  |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,800                        |  |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,180                        |  |
|            |                          |                                |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 3,50,312                     |  |
|            | Total of FATEHGARH (18): |                                |        |               |             |              |                              |       |                           |            |     | 20,33,864                    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                |       |               |             |              |               |                              |  |                           |     |            |            |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------|------------|--|
| Major Head | 3451           | Secretariat -Economic Services |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Niti Aayog |            |  |
| Sub Head   | 04             | Not Available                  |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |            |            |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |            | Amount (`) |  |
| 21002944   | 1 - EST        |                                | First | Voted         |             | No Objection |               | 345100101 04 00              |  | 01Pay                     |     |            | 53,600     |  |
|            |                |                                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |            | 31,088     |  |
|            |                |                                |       |               |             |              |               |                              |  | 06Other Allowances        |     |            | 700        |  |
|            |                |                                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |            | 2,760      |  |
|            |                |                                |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |            | 88,148     |  |

|            |                |                                |       |               |             |              |                        |                              |  |                           |     |                              |            |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 3454           | Census, Surveys and Statistics |       |               | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 21002944   | 1 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 5,81,100   |  |
|            |                |                                |       |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 3,37,038   |  |
|            |                |                                |       |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 3,500      |  |
|            |                |                                |       |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 20,390     |  |
|            |                |                                |       |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 9,42,028   |  |
|            |                |                                |       |               |             |              |                        |                              |  | Total of FATEHPUR (21):   |     |                              | 10,30,176  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   FIROZABAD (68)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 68002944   | 1 - EST        |                                | First  | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 81,200                       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 47,096                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 700                          |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,620                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,34,616                     |  |
|            | 2 - EST        |                                | Second | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |     | 81,200                       |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 47,096                       |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 700                          |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,620                        |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,34,616                     |  |
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 68002944   | 1 - EST        |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,38,300                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,38,214                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,110                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,240                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 4,03,864                     |  |
|            | 2 - EST        |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 5,15,000                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,98,700                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,800                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 38,020                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 8,54,520                     |  |
|            | 3 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 5,15,000                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,98,700                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,800                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 38,020                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 8,54,520                     |  |
|            | 4 - EST        |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |     | 2,38,300                     |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,38,214                     |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 3,110                        |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,240                       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 4,03,864                     |  |
|            |                |                                |        |               |             |              |                              |       | Total of FIROZABAD (68):  |            |     | 27,86,000                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                |                                   |               |             |              |                        |                              |  |                           |     |                              |            |
|------------|----------------|--------------------------------|-----------------------------------|---------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head | 3451           | Secretariat -Economic Services |                                   |               | Sub Mj Head | 00           | Not Available          |                              |  | Minor Head                | 101 | Niti Aayog                   |            |
| Sub Head   | 04             | Not Available                  |                                   |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                | List                              | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 76002944   | 1 - EST        |                                | Second                            | Voted         |             | No Objection |                        | 345100101 04 00              |  | 01Pay                     |     |                              | 98,019     |
|            |                |                                |                                   |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 56,851     |
|            |                |                                |                                   |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 700        |
|            |                |                                |                                   |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 5,570      |
|            |                |                                |                                   |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,61,140   |
|            | 2 - EST        |                                | Second                            | Voted         |             | No Objection |                        | 345100101 04 00              |  | 01Pay                     |     |                              | 1,09,100   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 63,278     |
|            |                |                                |                                   |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 700        |
|            |                |                                |                                   |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 5,570      |
|            |                |                                |                                   |               |             |              |                        |                              |  | Total of Vr no 2 - EST:   |     |                              | 1,78,648   |
| Major Head | 3454           | Census, Surveys and Statistics |                                   |               | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                  |                                   |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                | List                              | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 76002944   | 1 - EST        |                                | Second                            | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 1,99,365   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 1,15,631   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 2,100      |
|            |                |                                |                                   |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 8,380      |
|            |                |                                |                                   |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 3,25,476   |
|            | 2 - EST        |                                | Second                            | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 1,70,900   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 99,122     |
|            |                |                                |                                   |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 850        |
|            |                |                                |                                   |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 8,760      |
|            |                |                                |                                   |               |             |              |                        |                              |  | Total of Vr no 2 - EST:   |     |                              | 2,79,632   |
|            | 3 - EST        |                                | Second                            | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 3,56,700   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 2,06,886   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 2,100      |
|            |                |                                |                                   |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 14,000     |
|            |                |                                |                                   |               |             |              |                        |                              |  | Total of Vr no 3 - EST:   |     |                              | 5,79,686   |
|            | 4 - EST        |                                | Second                            | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 2,03,800   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 1,18,204   |
|            |                |                                |                                   |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 850        |
|            |                |                                |                                   |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 10,420     |
|            |                |                                |                                   |               |             |              |                        |                              |  | Total of Vr no 4 - EST:   |     |                              | 3,33,274   |
|            |                |                                | Total of GAUTAM BUDHA NAGAR (76): |               |             |              |                        |                              |  |                           |     |                              | 18,57,856  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                |        |               |             |    |                        |                              |    |                           |                         |                              |            |           |
|------------|----------------|--------------------------------|--------|---------------|-------------|----|------------------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|-----------|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00 | Not Available          |                              |    | Minor Head                | 101                     | Niti Aayog                   |            |           |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00 | Not Available          |                              |    |                           |                         |                              |            |           |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             |    | O.B. Reason            | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |           |
| 30002944   | 1 - EST        |                                | First  | Voted         |             |    | No Objection           | 345100101                    | 04 | 00                        | 01Pay                   |                              | 1,17,200   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 03Dearness Allowance    |                              | 67,976     |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 06Other Allowances      |                              | 1,400      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 55House Rent Allowance  |                              | 5,620      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | Total of Vr no 1 - EST: |                              | 1,92,196   |           |
|            |                | 2 - EST                        | Second | Voted         |             |    | No Objection           | 345100101                    | 04 | 00                        | 01Pay                   |                              | 1,17,200   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 03Dearness Allowance    |                              | 67,976     |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 06Other Allowances      |                              | 1,400      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 55House Rent Allowance  |                              | 5,620      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | Total of Vr no 2 - EST: |                              | 1,92,196   |           |
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02 | Surveys and Statistics |                              |    | Minor Head                | 001                     | Direction and Administration |            |           |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00 | Not Available          |                              |    |                           |                         |                              |            |           |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             |    | O.B. Reason            | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |           |
| 30002944   | 1 - EST        |                                | First  | Voted         |             |    | No Objection           | 345402001                    | 03 | 00                        | 01Pay                   |                              | 3,70,000   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 03Dearness Allowance    |                              | 2,14,600   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 06Other Allowances      |                              | 2,100      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 55House Rent Allowance  |                              | 14,230     |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | Total of Vr no 1 - EST: |                              | 6,00,930   |           |
|            |                | 2 - EST                        | First  | Voted         |             |    | No Objection           | 345402001                    | 03 | 00                        | 01Pay                   |                              | 2,75,700   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 03Dearness Allowance    |                              | 1,59,906   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 06Other Allowances      |                              | 2,840      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 55House Rent Allowance  |                              | 13,430     |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | Total of Vr no 2 - EST: |                              | 4,51,876   |           |
|            |                | 3 - EST                        | Second | Voted         |             |    | No Objection           | 345402001                    | 03 | 00                        | 01Pay                   |                              | 3,70,000   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 03Dearness Allowance    |                              | 2,14,600   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 06Other Allowances      |                              | 2,100      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 55House Rent Allowance  |                              | 14,230     |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | Total of Vr no 3 - EST: |                              | 6,00,930   |           |
|            |                | 4 - EST                        | Second | Voted         |             |    | No Objection           | 345402001                    | 03 | 00                        | 01Pay                   |                              | 2,75,700   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 03Dearness Allowance    |                              | 1,59,906   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 06Other Allowances      |                              | 2,840      |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | 55House Rent Allowance  |                              | 13,430     |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           | Total of Vr no 4 - EST: |                              | 4,51,876   |           |
|            |                |                                |        |               |             |    |                        |                              |    |                           |                         | Total of GAZIPUR (30):       |            | 24,90,004 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 59002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 1,48,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 86,188          |
|          |                |       |               |              |                              | 06Other Allowances             | 1,400           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,240          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,47,428</b> |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 59002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 5,07,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,94,524        |
|          |                |       |               |              |                              | 06Other Allowances             | 2,160           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 28,180          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>8,32,664</b> |

|  |         |       |       |              |                     |                                |                 |
|--|---------|-------|-------|--------------|---------------------|--------------------------------|-----------------|
|  | 2 - EST | First | Voted | No Objection | 345402001   03   00 | 01Pay                          | 3,69,997        |
|  |         |       |       |              |                     | 03Dearness Allowance           | 2,14,598        |
|  |         |       |       |              |                     | 06Other Allowances             | 3,500           |
|  |         |       |       |              |                     | 55House Rent Allowance         | 41,980          |
|  |         |       |       |              |                     | <b>Total of Vr no 2 - EST:</b> | <b>6,30,075</b> |

|                                 |  |  |  |  |  |  |                  |
|---------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of GHAZIABAD (59):</b> |  |  |  |  |  |  | <b>17,10,167</b> |
|---------------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 50002944 | 1 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,600<br>31,088<br>700<br>2,760     |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>88,148</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,800<br>23,084<br>1,470            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>64,354</b>                        |
|          | 3 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,300<br>83,694<br>1,400<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,35,014</b>                      |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 50002944 | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,42,300<br>82,534<br>1,400<br>7,230    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,33,464</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,000<br>69,020<br>3,780             |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,91,800</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,29,300<br>2,48,994<br>4,550<br>20,980 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,03,824</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,64,800<br>2,69,584<br>2,100<br>15,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,52,004</b>                         |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

40

Planning Department

TREASURY NAME

GONDA (50)

Total of GONDA (50):

22,68,608

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 32002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,47,500<br>85,550<br>1,400<br>14,080   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,48,530</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,90,781<br>1,68,653<br>1,490<br>24,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,85,064</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,09,800<br>1,79,684<br>1,490<br>24,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,15,114</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,47,500<br>85,550<br>1,400<br>14,080   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,48,530</b>                         |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 32002944 | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,21,000<br>3,60,180<br>2,890<br>48,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>10,32,730</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,53,800<br>2,05,204<br>2,960<br>29,980 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,91,944</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,82,500<br>1,63,850<br>760<br>18,580   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>32002944</b>                 | 3 - EST        |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,65,690</b>  |
|                                 | 4 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 2,82,500         |
|                                 |                |        |               |              |                              | 03Dearness Allowance           | 1,63,850         |
|                                 |                |        |               |              |                              | 06Other Allowances             | 760              |
|                                 |                |        |               |              |                              | 55House Rent Allowance         | 9,620            |
|                                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>4,56,730</b>  |
|                                 | 5 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 6,21,000         |
|                                 |                |        |               |              |                              | 03Dearness Allowance           | 3,60,180         |
|                                 |                |        |               |              |                              | 06Other Allowances             | 2,890            |
|                                 |                |        |               |              |                              | 55House Rent Allowance         | 48,660           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>10,32,730</b> |
|                                 | 6 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 3,53,800         |
|                                 |                |        |               |              |                              | 03Dearness Allowance           | 2,05,204         |
|                                 |                |        |               |              |                              | 06Other Allowances             | 2,960            |
|                                 |                |        |               |              |                              | 55House Rent Allowance         | 29,980           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>5,91,944</b>  |
| <b>Total of GORAKHPUR (32):</b> |                |        |               |              |                              |                                | <b>56,69,006</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                |               |              |                              |                                |                 |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 101             | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 25002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 1,07,200        |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 62,176          |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400           |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 5,520           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,76,296</b> |                              |
| Major Head | 3454           | Census,Surveys and Statistics  | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                     | 001             | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 25002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 2,22,110        |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,28,824        |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700             |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 5,570           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,57,204</b> |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,18,800        |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 68,904          |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700             |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 4,470           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,92,874</b> |                              |
|            |                |                                |               |              |                              | <b>Total of HAMIRPUR (25):</b> | <b>7,26,374</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   HAPUR (90)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 90002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 58,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 33,988        |
|          |                |       |               |              |                              | 06Other Allowances             | 700           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,810         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>96,098</b> |

|            |      |                               |             |    |                        |            |     |                              |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 90002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,12,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 65,424          |
|          |                |       |               |              |                              | 06Other Allowances             | 1,400           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,440           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,86,064</b> |

|  |         |       |       |              |                     |                                |                 |
|--|---------|-------|-------|--------------|---------------------|--------------------------------|-----------------|
|  | 2 - EST | First | Voted | No Objection | 345402001   03   00 | 01Pay                          | 1,45,800        |
|  |         |       |       |              |                     | 03Dearness Allowance           | 84,564          |
|  |         |       |       |              |                     | 06Other Allowances             | 700             |
|  |         |       |       |              |                     | 55House Rent Allowance         | 5,960           |
|  |         |       |       |              |                     | <b>Total of Vr no 2 - EST:</b> | <b>2,37,024</b> |

|                             |  |  |  |  |  |  |                 |
|-----------------------------|--|--|--|--|--|--|-----------------|
| <b>Total of HAPUR (90):</b> |  |  |  |  |  |  | <b>5,19,186</b> |
|-----------------------------|--|--|--|--|--|--|-----------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   HARDOI (47)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 47002944                | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,500<br>76,850<br>1,400<br>5,520 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 2,16,270                             |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 47002944                | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,145<br>74,904<br>1,400<br>5,990    |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 2,11,439                                |
|                         | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,32,400<br>2,50,792<br>2,100<br>14,820 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 7,00,112                                |
| Total of HARDOI (47):   |                |       |               |              |                              |                                                                               | 11,27,821                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                |        |               |             |              |                        |                              |  |                           |     |                              |                         |              |                        |                 |  |          |  |           |          |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|------------------------------|-------------------------|--------------|------------------------|-----------------|--|----------|--|-----------|----------|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available          |                              |  | Minor Head                | 101 | Niti Aayog                   |                         |              |                        |                 |  |          |  |           |          |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |                         |              |                        |                 |  |          |  |           |          |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`)              |              |                        |                 |  |          |  |           |          |
| 78002944   | 1 - EST        |                                | Second | Voted         |             | No Objection |                        | 345100101 04 00              |  | 01Pay                     |     |                              | 81,200                  |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 47,096                  |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 700                     |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 2,810                   |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,31,806                |              |                        |                 |  |          |  |           |          |
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration |                         |              |                        |                 |  |          |  |           |          |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |                         |              |                        |                 |  |          |  |           |          |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`)              |              |                        |                 |  |          |  |           |          |
| 78002944   | 1 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 3,15,719                |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 1,83,117                |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 760                     |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 9,090                   |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 5,08,686                |              |                        |                 |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | 2 - EST                   |     | Second                       | Voted                   | No Objection |                        | 345402001 03 00 |  | 01Pay    |  |           | 2,32,100 |
|            |                |                                |        |               |             |              |                        |                              |  |                           |     |                              |                         |              | 03Dearness Allowance   |                 |  | 1,34,618 |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  |                           |     |                              |                         |              | 06Other Allowances     |                 |  | 2,800    |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  |                           |     |                              |                         |              | 55House Rent Allowance |                 |  | 12,750   |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  |                           |     |                              | Total of Vr no 2 - EST: |              |                        | 3,82,268        |  |          |  |           |          |
|            |                |                                |        |               |             |              |                        |                              |  | Total of HATHRAS (78):    |     |                              |                         |              |                        |                 |  |          |  | 10,22,760 |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   JALAUN (24)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 24002944                | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay                     | 1,39,800   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 81,084     |
|                         |                |       |               |              |                              | 06Other Allowances        | 700        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 5,620      |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 2,27,204   |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 24002944                | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                     | 3,35,797   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,94,762   |
|                         |                |       |               |              |                              | 06Other Allowances        | 2,800      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 12,110     |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 5,45,469   |

**Total of JALAUN (24):   7,72,673**



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>29002944</b> | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 74,300<br>43,094<br>700<br>2,810<br><b>1,20,904</b> |
|                 | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 78,100<br>45,298<br>700<br>3,960<br><b>1,28,058</b> |
|                 | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 74,300<br>43,094<br>700<br>2,810<br><b>1,20,904</b> |
|                 | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 78,100<br>45,298<br>700<br>3,960<br><b>1,28,058</b> |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <b>29002944</b> | 1 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 1,56,700<br>90,886<br>700<br>5,960<br><b>2,54,246</b>      |
|                 | 2 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 4,76,700<br>2,76,486<br>2,860<br>20,400<br><b>7,76,446</b> |
|                 | 3 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                   | 1,56,700<br>90,886<br>700<br>5,960                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |        | 2026          |  | GRANT NO    |              | 40                     |                              | Planning Department |                           |                              |            |
|------------------|----------------|--------------------------------|--------|---------------|--|-------------|--------------|------------------------|------------------------------|---------------------|---------------------------|------------------------------|------------|
| TREASURY NAME    |                | JAUNPUR (29)                   |        |               |  |             |              |                        |                              |                     |                           |                              |            |
| Major Head       | 3454           | Census, Surveys and Statistics |        |               |  | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head          | 001                       | Direction and Administration |            |
| Sub Head         | 03             | Not Available                  |        |               |  | Detail Head | 00           | Not Available          |                              |                     |                           |                              |            |
| DDO Code         | Vr. No. & Type |                                | List   | Voted/Charged |  |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |                     | Object Head & Description |                              | Amount (`) |
| 29002944         | 3 - EST        |                                |        |               |  |             |              |                        |                              |                     | Total of Vr no 3 - EST:   |                              | 2,54,246   |
|                  | 4 - EST        |                                | Second | Voted         |  |             | No Objection |                        | 345402001                    | 03 00               | 01Pay                     |                              | 4,76,700   |
|                  |                |                                |        |               |  |             |              |                        |                              |                     | 03Dearness Allowance      |                              | 2,76,486   |
|                  |                |                                |        |               |  |             |              |                        |                              |                     | 06Other Allowances        |                              | 2,860      |
|                  |                |                                |        |               |  |             |              |                        |                              |                     | 55House Rent Allowance    |                              | 20,400     |
|                  |                |                                |        |               |  |             |              |                        |                              |                     | Total of Vr no 4 - EST:   |                              | 7,76,446   |
|                  |                |                                |        |               |  |             |              |                        |                              |                     | Total of JAUNPUR (29):    |                              | 25,59,308  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   JHANSI (23)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 23002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 46,200<br>26,796<br>700          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>73,696</b>                    |
|          | 2 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,23,714</b>                  |
|          | 3 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,000<br>40,600<br>700<br>5,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,16,820</b>                  |
|          | 4 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,100<br>48,198<br>5,620        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,36,918</b>                  |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 23002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,75,500<br>3,33,790<br>2,800<br>29,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>9,41,150</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,300<br>2,18,834<br>760<br>17,920   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,14,814</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,300<br>79,054<br>2,100<br>9,560    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,27,014</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO40Planning Department

TREASURY NAMEJHANSI (23)

Total of JHANSI (23):22,34,126

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                                |               |              |                              |                                           |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|-------------------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                                | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                           |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |                              |
| 86002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                                     | 55,200           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 32,016           |                              |
|            |                |                                |               |              |                              | 06Other Allowances                        | 700              |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>            | <b>87,916</b>    |                              |
|            | 2 - EST        | Second                         | Voted         | No Objection | 345100101   04   00          | 01Pay                                     | 55,200           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 32,016           |                              |
|            |                |                                |               |              |                              | 06Other Allowances                        | 700              |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>            | <b>87,916</b>    |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                                | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                           |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |                              |
| 86002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                                     | 3,84,900         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 2,23,242         |                              |
|            |                |                                |               |              |                              | 06Other Allowances                        | 2,800            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance                    | 14,720           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>            | <b>6,25,662</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                                     | 36,500           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 21,170           |                              |
|            |                |                                |               |              |                              | 06Other Allowances                        | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance                    | 2,020            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>            | <b>60,390</b>    |                              |
|            | 3 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                                     | 3,42,600         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 1,98,708         |                              |
|            |                |                                |               |              |                              | 06Other Allowances                        | 2,800            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance                    | 12,700           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 3 - EST:</b>            | <b>5,56,808</b>  |                              |
|            | 4 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                                     | 36,500           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 21,170           |                              |
|            |                |                                |               |              |                              | 06Other Allowances                        | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance                    | 2,020            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 4 - EST:</b>            | <b>60,390</b>    |                              |
|            |                |                                |               |              |                              | <b>Total of JYOTIBA FULLE NAGAR (86):</b> | <b>14,79,082</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                |               |              |                              |                           |            |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101        | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 84002944   | 1 - EST        | Second                         | Voted         | No Objection | 345100101   04   00          | 01Pay                     | 72,948     |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 42,310     |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 3,960      |                              |
|            |                |                                |               |              |                              | Total of Vr no 1 - EST:   | 1,19,218   |                              |
| Major Head | 3454           | Census,Surveys and Statistics  | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                | 001        | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 84002944   | 1 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                     | 76,300     |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance      | 44,254     |                              |
|            |                |                                |               |              |                              | 06Other Allowances        | 700        |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance    | 4,420      |                              |
|            |                |                                |               |              |                              | Total of Vr no 1 - EST:   | 1,25,674   |                              |
|            |                |                                |               |              |                              | Total of KANNAUJ (84):    | 2,44,892   |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |                |                                |       |               |             |              |                              |       |                             |            |     |                              |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|------------------------------|--|
| Major Head | 3451           | Secretariat -Economic Services |       |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 101 | Niti Aayog                   |  |
| Sub Head   | 04             | Not Available                  |       |               | Detail Head | 00           | Not Available                |       |                             |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)                   |  |
| 62002944   | 1 - EST        |                                | First | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                       |            |     | 1,03,500                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance        |            |     | 60,030                       |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances          |            |     | 700                          |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance      |            |     | 5,570                        |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 1 - EST:     |            |     | 1,69,800                     |  |
| Major Head | 3454           | Census, Surveys and Statistics |       |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                             | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available                |       |                             |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)                   |  |
| 62002944   | 1 - EST        |                                | First | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                       |            |     | 1,97,600                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,14,608                     |  |
|            |                |                                |       |               |             |              |                              |       | 06Other Allowances          |            |     | 1,400                        |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance      |            |     | 7,540                        |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 1 - EST:     |            |     | 3,21,148                     |  |
|            | 2 - EST        |                                | First | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                       |            |     | 1,63,200                     |  |
|            |                |                                |       |               |             |              |                              |       | 03Dearness Allowance        |            |     | 94,656                       |  |
|            |                |                                |       |               |             |              |                              |       | 55House Rent Allowance      |            |     | 6,130                        |  |
|            |                |                                |       |               |             |              |                              |       | Total of Vr no 2 - EST:     |            |     | 2,63,986                     |  |
|            |                |                                |       |               |             |              |                              |       | Total of KANPUR DEHAT (62): |            |     | 7,54,934                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 20002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 67,900<br>39,382<br>4,174           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,11,456</b>                     |
|          | 2 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 68,000<br>39,440<br>700<br>5,620    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,13,760</b>                     |
|          | 3 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,206<br>62,760<br>775<br>10,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,82,601</b>                     |

|            |      |                               |             |    |                        |            |     |                              |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,900<br>2,37,742<br>2,800<br>26,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,77,322</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>60<br>2,940         |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>60,512</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,40,000<br>1,39,200<br>17,920          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,97,120</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>40<br>3,340         |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>69,108</b>                           |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

40

Planning Department

TREASURY NAME

KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):

16,11,879

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                                |               |              |                              |                                       |                 |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------------------|-----------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                            | 101             | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                       |                 |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)      |                              |
| 88002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                                 | 53,600          |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                  | 31,088          |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance                | 2,400           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>        | <b>87,088</b>   |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                                 | 70,000          |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                  | 40,600          |                              |
|            |                |                                |               |              |                              | 06Other Allowances                    | 700             |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance                | 2,810           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>        | <b>1,14,110</b> |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                            | 001             | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                       |                 |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)      |                              |
| 88002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                                 | 2,84,500        |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                  | 1,65,010        |                              |
|            |                |                                |               |              |                              | 06Other Allowances                    | 1,400           |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance                | 8,770           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>        | <b>4,59,680</b> |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                                 | 36,500          |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance                  | 21,170          |                              |
|            |                |                                |               |              |                              | 06Other Allowances                    | 700             |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>        | <b>58,370</b>   |                              |
|            |                |                                |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b> | <b>7,19,248</b> |                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 82002944 | 1 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 53,600<br>31,088<br>700<br>2,760<br><b>88,148</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 74,300<br>43,094<br>700<br>2,810<br><b>1,20,904</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 53,600<br>31,088<br>700<br>2,760<br><b>88,148</b>   |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 74,300<br>43,094<br>700<br>2,810<br><b>1,20,904</b> |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                               |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 82002944                        | 1 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 5,33,100<br>3,09,198<br>3,500<br>20,520<br><b>8,66,318</b> |
|                                 | 2 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 5,33,100<br>3,09,198<br>3,500<br>20,520<br><b>8,66,318</b> |
| <b>Total of KAUSHAMBI (82):</b> |                |        |               |              |                              |                                                                                                                 | <b>21,50,740</b>                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>KHERI (48)</b>      |                 |           |                            |

|            |                |                                |               |              |                              |                                |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 48002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101    04   00         | 01Pay                          | 1,03,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 59,856           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 5,160            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,68,916</b>  |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 48002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001    03   00         | 01Pay                          | 2,84,100         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,64,778         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 10,790           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,61,068</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001    03   00         | 01Pay                          | 3,49,500         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 2,02,710         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 3,500            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 17,580           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>5,73,290</b>  |                              |
|            |                |                                |               |              |                              | <b>Total of KHERI (48):</b>    | <b>12,03,274</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                |               |              |                              |                                |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 58002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 74,300           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 43,094           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 2,810            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,20,904</b>  |                              |
|            | 2 - EST        | Second                         | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 74,300           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 43,094           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 2,810            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,20,904</b>  |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 58002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,33,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 77,256           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 4,830            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,16,686</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,78,300         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,03,414         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 8,940            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,92,054</b>  |                              |
|            | 3 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,33,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 77,256           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 4,830            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,16,686</b>  |                              |
|            | 4 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,78,300         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,03,414         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 8,940            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,92,054</b>  |                              |
|            |                |                                |               |              |                              | <b>Total of LALITPUR (58):</b> | <b>12,59,288</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                                    |             |    |               |            |     |          |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 004 | Research |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 43002937                 | 25 - EST       | First | Voted         | No Objection | 251500004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,12,600<br>1,81,308<br>120<br>29,080  |
| Total of Vr no 25 - EST: |                |       |               |              |                              |                                                                               | 5,23,108                               |
|                          | 26 - EST       | First | Voted         | No Objection | 251500004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,88,300<br>6,31,214<br>510<br>79,560 |
| Total of Vr no 26 - EST: |                |       |               |              |                              |                                                                               | 17,99,584                              |

|            |      |                                    |             |    |               |            |     |                       |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|-----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 43002937                 | 23 - EST       | First | Voted         | No Objection | 251500102   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,81,600<br>1,05,328<br>60<br>4,130  |
| Total of Vr no 23 - EST: |                |       |               |              |                              |                                                                               | 2,91,118                             |
|                          | 24 - EST       | First | Voted         | No Objection | 251500102   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,66,900<br>1,54,802<br>250<br>5,630 |
| Total of Vr no 24 - EST: |                |       |               |              |                              |                                                                               | 4,27,582                             |

|            |      |                                |             |    |               |            |     |               |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 | Other Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43002937                | 3 - EST        | First | Voted         | No Objection | 345100092   06   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,89,700<br>2,26,026<br>180<br>22,220 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 6,38,126                              |
|                         | 4 - EST        | First | Voted         | No Objection | 345100092   06   00          | 01Pay<br>03Dearness Allowance                                                 | 7,16,148<br>4,15,366                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW (43)</b>    |                 |           |                            |

|            |      |                                |             |    |               |            |     |               |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 | Other Offices |
| Sub Head   | 06   | Not Available                  | Detail Head | 00 | Not Available |            |     |               |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43002937                | 4 - EST        | First | Voted         | No Objection | 345100092    06   00         | 06Other Allowances        | 219        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 48,100     |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 11,79,833  |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |            |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 43002944                | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay                     | 61,600     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 35,728     |
|                         |                |        |               |              |                              | 06Other Allowances        | 600        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 5,340      |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                           | 1,03,268   |
|                         | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay                     | 2,47,900   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,43,782   |
|                         |                |        |               |              |                              | 06Other Allowances        | 790        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 18,620     |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                           | 4,11,092   |
|                         | 5 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay                     | 74,300     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 43,094     |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                           | 1,17,394   |
|                         | 6 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay                     | 61,600     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 35,728     |
|                         |                |        |               |              |                              | 06Other Allowances        | 600        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 5,340      |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                           | 1,03,268   |
|                         | 7 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay                     | 74,300     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 43,094     |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                           | 1,17,394   |
|                         | 8 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay                     | 2,47,900   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,43,782   |
|                         |                |        |               |              |                              | 06Other Allowances        | 790        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 18,620     |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                           | 4,11,092   |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 43002944 | 1 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,200<br>1,31,196<br>700<br>13,700   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,71,796</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,64,700<br>3,85,526<br>5,750<br>70,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>11,26,476</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,04,900<br>2,34,842<br>2,250<br>42,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,84,792</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,700<br>59,566<br>120<br>5,260      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,67,646</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,400<br>84,912<br>700<br>11,240     |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,43,252</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,59,800<br>1,50,684<br>3,500<br>27,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,41,684</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,200<br>32,016<br>700<br>5,520        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>93,436</b>                           |
|          | 7 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,700<br>59,566<br>120<br>5,260      |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,67,646</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay                                                                         | 1,46,400                                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 43002944 | 8 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 03 Dearness Allowance          | 84,912             |
|          |                |        |               |              |                              | 06 Other Allowances            | 700                |
|          |                |        |               |              |                              | 55 House Rent Allowance        | 11,240             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,43,252</b>    |
|          | 9 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01 Pay                         | 2,81,400           |
|          |                |        |               |              |                              | 03 Dearness Allowance          | 1,63,212           |
|          |                |        |               |              |                              | 06 Other Allowances            | 1,400              |
|          |                |        |               |              |                              | 55 House Rent Allowance        | 19,220             |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>4,65,232</b>    |
|          |                |        |               |              |                              | <b>Total of LUCKNOW (43):</b>  | <b>1,01,28,071</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                            |

|            |      |                                |             |    |               |            |     |               |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 | Other Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60002935 | 36 - EST       | First  | Voted         | No Objection | 345100092    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,64,280<br>21,80,452<br>180<br>2,29,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>61,74,812</b>                          |
|          | 37 - EST       | First  | Voted         | No Objection | 345100092    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,73,500<br>20,72,630<br>60<br>2,30,640  |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>58,76,830</b>                          |
|          | 65 - EST       | Second | Voted         | No Objection | 345100092    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,64,280<br>21,80,452<br>180<br>2,29,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>61,74,812</b>                          |
|          | 66 - EST       | Second | Voted         | No Objection | 345100092    03   00         | 01Pay<br>03Dearness Allowance                                                 | 91,100<br>1,05,676                        |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,96,776</b>                           |
|          | 67 - EST       | Second | Voted         | No Objection | 345100092    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,73,500<br>20,72,630<br>60<br>2,28,240  |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>58,74,430</b>                          |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60002937 | 34 - EST       | First  | Voted         | No Objection | 345100092    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,76,100<br>8,56,138<br>330<br>1,23,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>24,55,948</b>                         |
|          | 35 - EST       | First  | Voted         | No Objection | 345100092    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,61,100<br>4,99,438<br>980<br>67,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>14,29,038</b>                         |
|          | 61 - EST       | Second | Voted         | No Objection | 345100092    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 14,78,200<br>8,57,356<br>330             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                            |

|            |      |                                |             |    |               |            |     |               |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 | Other Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60002937                 | 61 - EST       | Second | Voted         | No Objection | 345100092    05   00         | 55House Rent Allowance    | 1,23,920   |
| Total of Vr no 61 - EST: |                |        |               |              |                              |                           | 24,59,806  |
|                          | 68 - EST       | Second | Voted         | No Objection | 345100092    05   00         | 01Pay                     | 8,53,533   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 4,95,049   |
|                          |                |        |               |              |                              | 06Other Allowances        | 980        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 67,520     |
| Total of Vr no 68 - EST: |                |        |               |              |                              |                           | 14,17,082  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004667                 | 14 - EST       | First  | Voted         | No Objection | 345100092    08   00         | 01Pay                     | 4,92,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,85,476   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 42,200     |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                           | 8,19,876   |
|                          | 15 - EST       | First  | Voted         | No Objection | 345100092    08   00         | 01Pay                     | 2,86,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,66,112   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 12,600     |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                           | 4,65,112   |
|                          | 22 - EST       | First  | Voted         | No Objection | 345100092    08   00         | 01Pay                     | 4,39,087   |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                           | 4,39,087   |
|                          | 70 - EST       | Second | Voted         | No Objection | 345100092    08   00         | 01Pay                     | 4,29,100   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,48,878   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 42,200     |
| Total of Vr no 70 - EST: |                |        |               |              |                              |                           | 7,20,178   |
|                          | 73 - EST       | Second | Voted         | No Objection | 345100092    08   00         | 01Pay                     | 3,49,500   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,02,710   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 12,600     |
| Total of Vr no 73 - EST: |                |        |               |              |                              |                           | 5,64,810   |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------|------------|
| 60002931                 | 13 - MIS       | Second | Voted         | No Objection | 345100101    05   00         | 13Expenditure on Telephone | 743        |
| Total of Vr no 13 - MIS: |                |        |               |              |                              |                            | 743        |
|                          | 14 - MIS       | Second | Voted         | No Objection | 345100101    05   00         | 13Expenditure on Telephone | 1,987      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |    |                              |       |                           |            |     |                              |  |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 101 | Niti Aayog                   |  |  |
| Sub Head   | 05             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 60002931   | 14 - MIS       |                                |        |               |              |    |                              |       | Total of Vr no 14 - MIS:  |            |     | 1,987                        |  |  |
|            | 15 - MIS       |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 08Office Expenditure      |            |     | 16,520                       |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 15 - MIS:  |            |     | 16,520                       |  |  |
|            | 17 - EST       |                                | First  | Voted         | No Objection |    | 345100101                    | 05 00 | 01Pay                     |            |     | 11,22,800                    |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 6,51,224                     |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 24,565                       |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 73,200                       |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 17 - EST:  |            |     | 18,71,789                    |  |  |
|            | 18 - EST       |                                | First  | Voted         | No Objection |    | 345100101                    | 05 00 | 01Pay                     |            |     | 16,96,800                    |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 9,85,362                     |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 55,065                       |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,01,100                     |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 18 - EST:  |            |     | 28,38,327                    |  |  |
|            | 18 - MIS       |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 22Hospitality Expenses    |            |     | 70,17,620                    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 18 - MIS:  |            |     | 70,17,620                    |  |  |
|            | 21 - EST       |                                | First  | Voted         | No Objection |    | 345100101                    | 05 00 | 01Pay                     |            |     | 1,12,500                     |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,30,500                     |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 21 - EST:  |            |     | 2,43,000                     |  |  |
|            | 6 - MIS        |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 08Office Expenditure      |            |     | 25,000                       |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 6 - MIS:   |            |     | 25,000                       |  |  |
|            | 7 - MIS        |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 08Office Expenditure      |            |     | 944                          |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 7 - MIS:   |            |     | 944                          |  |  |
|            | 74 - EST       |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 01Pay                     |            |     | 11,22,800                    |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 6,51,224                     |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 24,565                       |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 73,200                       |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 74 - EST:  |            |     | 18,71,789                    |  |  |
|            | 75 - EST       |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 01Pay                     |            |     | 16,96,800                    |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 9,85,362                     |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 55,065                       |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,01,100                     |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 75 - EST:  |            |     | 28,38,327                    |  |  |
|            | 76 - EST       |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 01Pay                     |            |     | 1,12,500                     |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,30,500                     |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 76 - EST:  |            |     | 2,43,000                     |  |  |
|            | 9 - MIS        |                                | Second | Voted         | No Objection |    | 345100101                    | 05 00 | 22Hospitality Expenses    |            |     | 23,87,470                    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 9 - MIS:   |            |     | 23,87,470                    |  |  |
| Major Head | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head  | 02 | Surveys and Statistics       |       |                           | Minor Head | 001 | Direction and Administration |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 60002934 | 1 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>                        | 37,07,300<br>21,50,234<br>3,52,160<br><b>62,09,694</b>         |
|          | 1 - MIS        | Second | Voted         | No Objection | 345402001   03   00          | 13Expenditure on Telephone<br><b>Total of Vr no 1 - MIS:</b>                                                     | 10,253<br><b>10,253</b>                                        |
|          | 11 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 5,21,000<br>3,02,180<br>1,000<br>49,680<br><b>8,73,860</b>     |
|          | 12 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b>                       | 33,69,200<br>19,57,616<br>2,19,080<br><b>55,45,896</b>         |
|          | 13 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 2,33,200<br>1,35,256<br>1,100<br>18,500<br><b>3,88,056</b>     |
|          | 14 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 15,25,010<br>8,84,506<br>2,620<br>1,15,720<br><b>25,27,856</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 13,78,300<br>8,01,850<br>180<br>1,16,180<br><b>22,96,510</b>   |
|          | 16 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>                       | 37,07,300<br>21,50,234<br>3,52,160<br><b>62,09,694</b>         |
|          | 17 - EST       | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b>                       | 25,70,900<br>14,91,122<br>2,04,600<br><b>42,66,622</b>         |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 25,70,900<br>14,91,122                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                                |       |               |             |              |                        |                              |            |                           |                              |              |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------|------------------------------|------------|---------------------------|------------------------------|--------------|
| Major Head | 3454           | Census, Surveys and Statistics |       |               | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head | 001                       | Direction and Administration |              |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available          |                              |            |                           |                              |              |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 60002934   | 2 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | 55House Rent Allowance    |                              | 2,04,600     |
|            | 3 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | Total of Vr no 2 - EST:   |                              | 42,66,622    |
|            | 4 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | 01Pay                     |                              | 13,78,300    |
|            |                |                                |       |               |             |              |                        |                              |            | 03Dearness Allowance      |                              | 8,01,850     |
|            |                |                                |       |               |             |              |                        |                              |            | 06Other Allowances        |                              | 180          |
|            |                |                                |       |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 1,16,180     |
|            | 5 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | Total of Vr no 3 - EST:   |                              | 22,96,510    |
|            | 6 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | 01Pay                     |                              | 15,18,500    |
|            |                |                                |       |               |             |              |                        |                              |            | 03Dearness Allowance      |                              | 8,80,730     |
|            |                |                                |       |               |             |              |                        |                              |            | 06Other Allowances        |                              | 2,620        |
|            |                |                                |       |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 1,15,000     |
|            | 7 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | Total of Vr no 4 - EST:   |                              | 25,16,850    |
|            |                |                                |       |               |             |              |                        |                              |            | 01Pay                     |                              | 2,33,200     |
|            |                |                                |       |               |             |              |                        |                              |            | 03Dearness Allowance      |                              | 1,35,256     |
|            |                |                                |       |               |             |              |                        |                              |            | 06Other Allowances        |                              | 1,100        |
|            |                |                                |       |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 18,500       |
|            | 6 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | Total of Vr no 5 - EST:   |                              | 3,88,056     |
|            |                |                                |       |               |             |              |                        |                              |            | 01Pay                     |                              | 33,69,200    |
|            |                |                                |       |               |             |              |                        |                              |            | 03Dearness Allowance      |                              | 19,57,616    |
|            |                |                                |       |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 2,19,080     |
|            | 7 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001                    | 03 00      | Total of Vr no 6 - EST:   |                              | 55,45,896    |
|            |                |                                |       |               |             |              |                        |                              |            | 01Pay                     |                              | 5,21,000     |
|            |                |                                |       |               |             |              |                        |                              |            | 03Dearness Allowance      |                              | 3,02,180     |
|            |                |                                |       |               |             |              |                        |                              |            | 06Other Allowances        |                              | 1,000        |
|            |                |                                |       |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 49,680       |
|            |                |                                |       |               |             |              |                        |                              |            | Total of Vr no 7 - EST:   |                              | 8,73,860     |
|            |                |                                |       |               |             |              |                        |                              |            | Total of LUCKNOW-2 (60):  |                              | 9,86,41,348  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |                            |                                |        |               |             |              |                              |       |                           |            |           |                              |  |
|------------|----------------------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------|------------------------------|--|
| Major Head | 3451                       | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101       | Niti Aayog                   |  |
| Sub Head   | 04                         | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |           |                              |  |
| DDO Code   | Vr. No. & Type             |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)                   |  |
| 70002944   | 1 - EST                    |                                | First  | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |           | 92,400                       |  |
|            |                            |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 53,592                       |  |
|            |                            |                                |        |               |             |              |                              |       | 06Other Allowances        |            |           | 1,400                        |  |
|            |                            |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 5,520                        |  |
|            |                            |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |           | 1,52,912                     |  |
|            | 2 - EST                    |                                | Second | Voted         |             | No Objection | 345100101                    | 04 00 | 01Pay                     |            |           | 92,400                       |  |
|            |                            |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 53,592                       |  |
|            |                            |                                |        |               |             |              |                              |       | 06Other Allowances        |            |           | 1,400                        |  |
|            |                            |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 5,520                        |  |
|            |                            |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |           | 1,52,912                     |  |
| Major Head | 3454                       | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       |                           | Minor Head | 001       | Direction and Administration |  |
| Sub Head   | 03                         | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |           |                              |  |
| DDO Code   | Vr. No. & Type             |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)                   |  |
| 70002944   | 1 - EST                    |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |           | 1,97,300                     |  |
|            |                            |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 1,14,434                     |  |
|            |                            |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 1,660                        |  |
|            |                            |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |           | 3,13,394                     |  |
|            | 2 - EST                    |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |           | 3,39,000                     |  |
|            |                            |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 1,96,620                     |  |
|            |                            |                                |        |               |             |              |                              |       | 06Other Allowances        |            |           | 3,560                        |  |
|            |                            |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 13,240                       |  |
|            |                            |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |           | 5,52,420                     |  |
|            | 3 - EST                    |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |           | 1,97,300                     |  |
|            |                            |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 1,14,434                     |  |
|            |                            |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 1,660                        |  |
|            |                            |                                |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |           | 3,13,394                     |  |
|            | 4 - EST                    |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |            |           | 3,92,600                     |  |
|            |                            |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |           | 2,27,708                     |  |
|            |                            |                                |        |               |             |              |                              |       | 06Other Allowances        |            |           | 4,260                        |  |
|            |                            |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |           | 16,000                       |  |
|            |                            |                                |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |           | 6,40,568                     |  |
|            | Total of MAHARAJGANJ (70): |                                |        |               |             |              |                              |       |                           |            | 21,25,600 |                              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   MAHOBA (71)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 71002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 1,04,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 60,784          |
|          |                |       |               |              |                              | 06Other Allowances             | 1,400           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,570           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,72,554</b> |

|            |      |                               |             |    |                        |            |     |                              |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 71002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 88,700          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 51,446          |
|          |                |       |               |              |                              | 06Other Allowances             | 700             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,470           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,45,316</b> |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 3,47,748        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,01,694        |
|          |                |       |               |              |                              | 06Other Allowances             | 700             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 13,240          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>5,63,382</b> |
|          |                |       |               |              |                              | <b>Total of MAHOBA (71):</b>   | <b>8,81,252</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>MAINPURI (09)</b>   |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 09002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,31,806</b>                  |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance                                                 | 26,800<br>15,544                 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>42,344</b>                    |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,31,806</b>                  |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance                                                 | 26,800<br>15,544                 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>42,344</b>                    |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 09002944 | 1 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,700<br>2,46,906<br>4,350<br>16,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,93,876</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,33,600<br>1,35,488<br>1,400<br>5,570  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,76,058</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,700<br>2,46,906<br>4,350<br>16,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,93,876</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,14,067<br>1,24,159<br>1,400           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

40

Planning Department

TREASURY NAME

MAINPURI (09)

|                         |                |                                |               |              |                              |                           |            |                              |
|-------------------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|------------|------------------------------|
| Major Head              | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                | 001        | Direction and Administration |
| Sub Head                | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                           |            |                              |
| DDO Code                | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                              |
| 09002944                | 4 - EST        | Second                         | Voted         | No Objection | 345402001    03 00           | 55House Rent Allowance    | 5,570      |                              |
| Total of Vr no 4 - EST: |                |                                |               |              |                              |                           | 3,45,196   |                              |
| Total of MAINPURI (09): |                |                                |               |              |                              |                           | 24,57,306  |                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   MATHURA (07)**

|            |                |                                |       |               |             |              |                        |                              |  |                           |     |                              |            |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head | 3451           | Secretariat -Economic Services |       |               | Sub Mj Head | 00           | Not Available          |                              |  | Minor Head                | 101 | Niti Aayog                   |            |
| Sub Head   | 04             | Not Available                  |       |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 07002944   | 1 - EST        |                                | First | Voted         |             | No Objection |                        | 345100101 04 00              |  | 01Pay                     |     |                              | 72,100     |
|            |                |                                |       |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 41,818     |
|            |                |                                |       |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 700        |
|            |                |                                |       |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 2,810      |
|            |                |                                |       |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,17,428   |
|            | 2 - EST        |                                | First | Voted         |             | No Objection |                        | 345100101 04 00              |  | 01Pay                     |     |                              | 46,200     |
|            |                |                                |       |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 26,796     |
|            |                |                                |       |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 700        |
|            |                |                                |       |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 2,760      |
|            |                |                                |       |               |             |              |                        |                              |  | Total of Vr no 2 - EST:   |     |                              | 76,456     |
| Major Head | 3454           | Census, Surveys and Statistics |       |               | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 07002944   | 1 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 3,86,600   |
|            |                |                                |       |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 2,24,228   |
|            |                |                                |       |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 2,800      |
|            |                |                                |       |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 15,210     |
|            |                |                                |       |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 6,28,838   |
|            | 2 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 2,25,900   |
|            |                |                                |       |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 1,31,022   |
|            |                |                                |       |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 2,100      |
|            |                |                                |       |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 12,350     |
|            |                |                                |       |               |             |              |                        |                              |  | Total of Vr no 2 - EST:   |     |                              | 3,71,372   |
|            |                |                                |       |               |             |              |                        |                              |  | Total of MATHURA (07):    |     |                              | 11,94,094  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   MAU (66)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 66002944                | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay                     | 1,32,900   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 77,082     |
|                         |                |       |               |              |                              | 06Other Allowances        | 1,400      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 5,620      |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 2,17,002   |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 66002944                | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                     | 4,81,000   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 2,78,980   |
|                         |                |       |               |              |                              | 06Other Allowances        | 2,860      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 18,340     |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 7,81,180   |

**Total of MAU (66):   9,98,182**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>MEERUT (04)</b>     |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |            |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 04002944 | 1 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,300<br>1,35,894<br>700<br>18,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,89,514</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,200<br>69,136<br>700<br>11,040   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,00,076</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,200<br>26,796<br>700<br>5,520      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>79,216</b>                         |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 04002944 | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,600<br>33,988<br>200<br>5,620        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>98,408</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,40,700<br>1,39,606<br>700             |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,81,006</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,94,600<br>1,70,868<br>16,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,81,988</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,300<br>1,41,694<br>1,400<br>24,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,11,534</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

40

Planning Department

TREASURY NAME

MEERUT (04)

Total of MEERUT (04):

20,41,742

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 28002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,500<br>66,990<br>1,400<br>5,570 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,89,460</b>                      |
|          | 2 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,22,900<br>71,282<br>4,480          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,98,662</b>                      |
|          | 3 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,200<br>62,176<br>1,700<br>5,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,76,596</b>                      |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 28002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,78,800<br>3,35,704<br>2,800<br>20,730 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>9,38,034</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,37,300<br>1,37,634<br>2,160<br>11,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,88,604</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>1,660         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>69,324</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,800<br>72,384<br>700<br>6,800      |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,04,684</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

40

Planning Department

TREASURY NAME

MIRZAPUR (28)

Total of MIRZAPUR (28):

21,65,364



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 14002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,800<br>15,544<br>2,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>44,744</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,400<br>84,912<br>700<br>11,240   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,43,252</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,200<br>86,536<br>1,400<br>11,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,48,376</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 25,200<br>14,616<br>90                |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>39,906</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 25,200<br>14,616<br>90                |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>39,906</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,200<br>86,536<br>1,400<br>11,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,48,376</b>                       |
|          | 7 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,800<br>15,544<br>2,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>44,744</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,400<br>84,912<br>700<br>11,240   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,43,252</b>                       |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 14002944 | 1 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,500<br>66,990<br>760<br>8,860      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,92,110</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,39,900<br>4,87,142<br>4,900<br>62,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>13,94,222</b>                        |
|          | 3 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,000<br>1,59,500<br>700<br>20,880   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,56,080</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,100<br>71,398<br>700<br>12,900     |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,08,098</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,100<br>71,398<br>700<br>12,900     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,08,098</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,000<br>1,59,500<br>700<br>20,880   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,56,080</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,500<br>66,990<br>760<br>8,860      |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,92,110</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,39,900<br>4,87,142<br>4,900<br>62,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>13,94,222</b>                        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

40

Planning Department

TREASURY NAME

MORADABAD (14)

Total of MORADABAD (14):

56,53,576

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 03002944                       | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,600<br>59,508<br>700<br>5,520 |
| <b>Total of Vr no 1 - EST:</b> |                |       |               |              |                              |                                                                               | <b>1,68,328</b>                    |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                            | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-------------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 03002944                            | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,800<br>2,84,084<br>3,640<br>19,290 |
| <b>Total of Vr no 1 - EST:</b>      |                |       |               |              |                              |                                                                               | <b>7,96,814</b>                         |
|                                     | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,600<br>1,91,748<br>2,800<br>14,550 |
| <b>Total of Vr no 2 - EST:</b>      |                |       |               |              |                              |                                                                               | <b>5,39,698</b>                         |
| <b>Total of MUZAFFARNAGAR (03):</b> |                |       |               |              |                              |                                                                               | <b>15,04,840</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code   |      | Vr. No. & Type                 |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                                                     |                         | Amount (`)                              |           |
|------------|------|--------------------------------|--|--------|---------------|--------------|----|------------------------------|-------|-------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------|
| 73002944   |      | 1 - EST                        |  | First  | Voted         | No Objection |    | 345100101                    | 04 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |                         | 1,34,800<br>78,184<br>1,400<br>2,810    |           |
|            |      |                                |  |        |               |              |    |                              |       |                                                                               | Total of Vr no 1 - EST: | 2,17,194                                |           |
|            |      | 2 - EST                        |  | Second | Voted         | No Objection |    | 345100101                    | 04 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |                         | 1,34,800<br>78,184<br>1,400<br>2,810    |           |
|            |      |                                |  |        |               |              |    |                              |       |                                                                               | Total of Vr no 2 - EST: | 2,17,194                                |           |
| Major Head | 3454 | Census, Surveys and Statistics |  |        |               | Sub Mj Head  | 02 | Surveys and Statistics       |       | Minor Head                                                                    | 001                     | Direction and Administration            |           |
| Sub Head   | 03   | Not Available                  |  |        |               | Detail Head  | 00 | Not Available                |       |                                                                               |                         |                                         |           |
| DDO Code   |      | Vr. No. & Type                 |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                                                     |                         | Amount (`)                              |           |
| 73002944   |      | 1 - EST                        |  | First  | Voted         | No Objection |    | 345402001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |                         | 6,70,987<br>3,89,173<br>5,786<br>22,040 |           |
|            |      |                                |  |        |               |              |    |                              |       |                                                                               | Total of Vr no 1 - EST: | 10,87,986                               |           |
|            |      | 2 - EST                        |  | Second | Voted         | No Objection |    | 345402001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |                         | 6,75,000<br>3,91,500<br>5,790<br>22,040 |           |
|            |      |                                |  |        |               |              |    |                              |       |                                                                               | Total of Vr no 2 - EST: | 10,94,330                               |           |
|            |      |                                |  |        |               |              |    |                              |       |                                                                               |                         | Total of PADRAUNA (73):                 | 26,16,704 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   PILIBHIT (16)**

|            |                |                                |               |              |                              |                                |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 16002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 22,400           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 12,992           |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 1,200            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>36,592</b>    |                              |
|            | 2 - EST        | Second                         | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 22,400           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 12,992           |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 1,200            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>36,592</b>    |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 16002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 2,47,700         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,43,666         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 2,100            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 11,140           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,04,606</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,56,300         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 90,654           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 7,790            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,55,444</b>  |                              |
|            | 3 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 2,47,700         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,43,666         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 2,100            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 11,140           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,04,606</b>  |                              |
|            | 4 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,56,300         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 90,654           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 7,790            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,55,444</b>  |                              |
|            |                |                                |               |              |                              | <b>Total of PILIBHIT (16):</b> | <b>13,93,284</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>PRATAPGARH (53)</b> |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |            |

| DDO Code   |      | Vr. No. & Type                 |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                                                     |     | Amount (`)                              |  |           |  |
|------------|------|--------------------------------|--|--------|---------------|--------------|----|------------------------------|-------|-------------------------------------------------------------------------------|-----|-----------------------------------------|--|-----------|--|
| 53002944   |      | 1 - EST                        |  | First  | Voted         | No Objection |    | 345100101                    | 04 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     | 1,07,200<br>62,176<br>1,400<br>5,520    |  |           |  |
|            |      |                                |  |        |               |              |    |                              |       | Total of Vr no 1 - EST:                                                       |     | 1,76,296                                |  |           |  |
|            |      | 2 - EST                        |  | Second | Voted         | No Objection |    | 345100101                    | 04 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     | 1,07,200<br>62,176<br>1,400<br>5,520    |  |           |  |
|            |      |                                |  |        |               |              |    |                              |       | Total of Vr no 2 - EST:                                                       |     | 1,76,296                                |  |           |  |
| Major Head | 3454 | Census, Surveys and Statistics |  |        |               | Sub Mj Head  | 02 | Surveys and Statistics       |       | Minor Head                                                                    | 001 | Direction and Administration            |  |           |  |
| Sub Head   | 03   | Not Available                  |  |        |               | Detail Head  | 00 | Not Available                |       |                                                                               |     |                                         |  |           |  |
| DDO Code   |      | Vr. No. & Type                 |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                                                     |     | Amount (`)                              |  |           |  |
| 53002944   |      | 1 - EST                        |  | First  | Voted         | No Objection |    | 345402001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     | 3,04,100<br>1,76,378<br>2,800<br>11,240 |  |           |  |
|            |      |                                |  |        |               |              |    |                              |       | Total of Vr no 1 - EST:                                                       |     | 4,94,518                                |  |           |  |
|            |      | 2 - EST                        |  | First  | Voted         | No Objection |    | 345402001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     | 2,85,700<br>1,65,706<br>1,440<br>14,380 |  |           |  |
|            |      |                                |  |        |               |              |    |                              |       | Total of Vr no 2 - EST:                                                       |     | 4,67,226                                |  |           |  |
|            |      | 3 - EST                        |  | Second | Voted         | No Objection |    | 345402001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     | 3,04,100<br>1,76,378<br>2,800<br>11,240 |  |           |  |
|            |      |                                |  |        |               |              |    |                              |       | Total of Vr no 3 - EST:                                                       |     | 4,94,518                                |  |           |  |
|            |      | 4 - EST                        |  | Second | Voted         | No Objection |    | 345402001                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     | 2,85,700<br>1,65,706<br>1,440<br>14,380 |  |           |  |
|            |      |                                |  |        |               |              |    |                              |       | Total of Vr no 4 - EST:                                                       |     | 4,67,226                                |  |           |  |
|            |      |                                |  |        |               |              |    |                              |       |                                                                               |     | Total of PRATAPGARH (53):               |  | 22,76,080 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>PRAYAGRAJ (22)</b>  |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| <b>22002944</b> | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,000<br>30,160<br>700<br>5,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>88,380</b>                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,07,000<br>62,060<br>10,340     |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,79,400</b>                  |
|                 | 3 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,600<br>1,41,288<br>18,620   |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,03,508</b>                  |
|                 | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,000<br>30,160<br>700<br>5,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>88,380</b>                    |
|                 | 5 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,07,000<br>62,060<br>10,340     |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,79,400</b>                  |
|                 | 6 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,600<br>1,41,288<br>18,620   |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,03,508</b>                  |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>22002944</b> | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,71,500<br>3,89,470<br>4,200<br>32,820 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>10,97,990</b>                        |
|                 | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,86,800<br>2,24,344<br>3,500           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                          |                                |        |               |             |              |                              |       |                           |     |                              |              |
|------------|--------------------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 3454                     | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics       |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03                       | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type           |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 22002944   | 2 - EST                  |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 55House Rent Allowance    |     |                              | 39,500       |
|            | 3 - EST                  |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | Total of Vr no 2 - EST:   |     |                              | 6,54,144     |
|            | 4 - EST                  |                                | First  | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |     |                              | 1,27,900     |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 74,182       |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 760          |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,900       |
|            | 5 - EST                  |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | Total of Vr no 3 - EST:   |     |                              | 2,14,742     |
|            | 6 - EST                  |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | 01Pay                     |     |                              | 2,65,500     |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,53,990     |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 20,100       |
|            | 7 - EST                  |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | Total of Vr no 4 - EST:   |     |                              | 4,39,590     |
|            |                          |                                |        |               |             |              |                              |       | 01Pay                     |     |                              | 6,71,500     |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,89,470     |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 4,200        |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 32,820       |
|            | 8 - EST                  |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | Total of Vr no 5 - EST:   |     |                              | 10,97,990    |
|            |                          |                                |        |               |             |              |                              |       | 01Pay                     |     |                              | 3,86,800     |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,24,344     |
|            |                          |                                |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 3,500        |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 39,500       |
|            | 9 - EST                  |                                | Second | Voted         |             | No Objection | 345402001                    | 03 00 | Total of Vr no 6 - EST:   |     |                              | 6,54,144     |
|            |                          |                                |        |               |             |              |                              |       | 01Pay                     |     |                              | 2,65,500     |
|            |                          |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,53,990     |
|            |                          |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,140       |
|            |                          |                                |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 4,30,630     |
|            | Total of PRAYAGRAJ (22): |                                |        |               |             |              |                              |       |                           |     | 59,31,806                    |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                            |
|-------------------------|-------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>RAIBAREILLY (45)</b> |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 45002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 74,300<br>43,094<br>700          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,18,094</b>                  |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,000<br>42,340<br>700<br>3,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,20,000</b>                  |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 74,300<br>43,094<br>700          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,18,094</b>                  |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,000<br>42,340<br>700<br>3,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,20,000</b>                  |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 45002944 | 1 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,600<br>66,468<br>1,400<br>6,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,88,908</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,00,100<br>2,32,058<br>1,400<br>10,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,44,008</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,600<br>66,468<br>1,400<br>6,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,88,908</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay                                                                         | 4,47,380                                |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |        | 2026          |             | GRANT NO     |                        | 40                           |            | Planning Department       |                              |                            |            |
|------------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|------------|---------------------------|------------------------------|----------------------------|------------|
| TREASURY NAME    |                | RAIBAREILLY (45)               |        |               |             |              |                        |                              |            |                           |                              |                            |            |
| Major Head       | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head | 001                       | Direction and Administration |                            |            |
| Sub Head         | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |            |                           |                              |                            |            |
| DDO Code         | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |            | Object Head & Description |                              |                            | Amount (`) |
| 45002944         | 4 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |            | 03Dearness Allowance      |                              |                            | 2,59,480   |
|                  |                |                                |        |               |             |              |                        |                              |            | 06Other Allowances        |                              |                            | 2,100      |
|                  |                |                                |        |               |             |              |                        |                              |            | 55House Rent Allowance    |                              |                            | 13,260     |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of Vr no 4 - EST:   |                              |                            | 7,22,220   |
|                  |                |                                |        |               |             |              |                        |                              |            |                           |                              | Total of RAIBAREILLY (45): | 22,20,232  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   RAMPUR (17)**

|            |                |                                |               |              |                              |                                |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 17002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 1,28,877         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 74,749           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 6,095            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,11,121</b>  |                              |
|            | 2 - EST        | Second                         | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 1,44,000         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 83,520           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 6,820            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,35,740</b>  |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 17002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 2,89,000         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,67,620         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 950              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 10,940           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,68,510</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,97,900         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,14,782         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 2,800            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 11,400           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,26,882</b>  |                              |
|            | 3 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 2,89,000         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,67,620         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 950              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 10,940           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,68,510</b>  |                              |
|            | 4 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 1,97,900         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,14,782         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 2,800            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 11,400           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,26,882</b>  |                              |
|            |                |                                |               |              |                              | <b>Total of RAMPUR (17):</b>   | <b>20,37,645</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>SAHARANPUR (02)</b> |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 02002944 | 1 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,200<br>14,616<br>2,400        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>42,216</b>                    |
|          | 2 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 81,200<br>47,096<br>5,620        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,33,916</b>                  |
|          | 3 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,200<br>41,876<br>700<br>7,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,22,616</b>                  |
|          | 4 - EST        | First | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>2,400        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>36,686</b>                    |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 02002944 | 1 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,600<br>1,67,388<br>2,100<br>29,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,87,848</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,08,900<br>1,21,162<br>15,260          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,45,322</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,400<br>64,032<br>1,400<br>11,040   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,86,872</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 75,800<br>43,964<br>6,360               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |       | 2026          |  | GRANT NO    |              | 40                     |                              | Planning Department |                           |     |                              |  |
|------------------|----------------|--------------------------------|-------|---------------|--|-------------|--------------|------------------------|------------------------------|---------------------|---------------------------|-----|------------------------------|--|
| TREASURY NAME    |                | SAHARANPUR (02)                |       |               |  |             |              |                        |                              |                     |                           |     |                              |  |
| Major Head       | 3454           | Census, Surveys and Statistics |       |               |  | Sub Mj Head | 02           | Surveys and Statistics |                              |                     | Minor Head                | 001 | Direction and Administration |  |
| Sub Head         | 03             | Not Available                  |       |               |  | Detail Head | 00           | Not Available          |                              |                     |                           |     |                              |  |
| DDO Code         | Vr. No. & Type |                                | List  | Voted/Charged |  |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |                     | Object Head & Description |     | Amount (`)                   |  |
| 02002944         | 4 - EST        |                                |       |               |  |             |              |                        |                              |                     | Total of Vr no 4 - EST:   |     | 1,26,124                     |  |
|                  | 5 - EST        |                                | First | Voted         |  |             | No Objection |                        | 345402001                    | 03 00               | 01Pay                     |     | 2,62,700                     |  |
|                  |                |                                |       |               |  |             |              |                        |                              |                     | 03Dearness Allowance      |     | 1,52,366                     |  |
|                  |                |                                |       |               |  |             |              |                        |                              |                     | 55House Rent Allowance    |     | 18,620                       |  |
|                  |                |                                |       |               |  |             |              |                        |                              |                     | Total of Vr no 5 - EST:   |     | 4,33,686                     |  |
|                  |                |                                |       |               |  |             |              |                        |                              |                     | Total of SAHARANPUR (02): |     | 19,15,286                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 92002944                | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>700<br>2,810 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 1,31,806                         |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 92002944                | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,300<br>79,054<br>2,100<br>7,540 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 2,24,994                             |
|                         | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,06,400<br>1,19,712<br>7,960        |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 3,34,072                             |

|                        |  |  |  |  |  |  |          |
|------------------------|--|--|--|--|--|--|----------|
| Total of SAMBHAL (92): |  |  |  |  |  |  | 6,90,872 |
|------------------------|--|--|--|--|--|--|----------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                |        |               |             |              |                        |                              |  |                           |     |                                 |            |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|---------------------------------|------------|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available          |                              |  | Minor Head                | 101 | Niti Aayog                      |            |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                                 |            |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                 | Amount (`) |
| 80002944   | 1 - EST        |                                | Second | Voted         |             | No Objection |                        | 345100101 04 00              |  | 01Pay                     |     |                                 | 1,40,300   |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                                 | 81,374     |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                                 | 1,400      |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                                 | 5,570      |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                                 | 2,28,644   |
| Major Head | 3454           | Census,Surveys and Statistics  |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration    |            |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                                 |            |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                 | Amount (`) |
| 80002944   | 1 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                                 | 4,10,900   |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                                 | 2,38,322   |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                                 | 2,800      |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                                 | 16,360     |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                                 | 6,68,382   |
|            |                | 2 - EST                        |        | Second        | Voted       | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                                 | 72,900     |
|            |                |                                |        |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                                 | 42,282     |
|            |                |                                |        |               |             |              |                        |                              |  | 06Other Allowances        |     |                                 | 720        |
|            |                |                                |        |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                                 | 3,180      |
|            |                |                                |        |               |             |              |                        |                              |  | Total of Vr no 2 - EST:   |     |                                 | 1,19,082   |
|            |                |                                |        |               |             |              |                        |                              |  |                           |     | Total of SANT KABIR NAGAR (80): | 10,16,108  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 72002944 | 1 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>2,760        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>87,448</b>                    |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,20,904</b>                  |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>2,760        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>87,448</b>                    |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 74,300<br>43,094<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,20,904</b>                  |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 72002944 | 1 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,300<br>83,694<br>1,400<br>5,570    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,34,964</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,600<br>1,90,008<br>1,460<br>13,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,32,188</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,600<br>1,90,008<br>1,460<br>13,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,32,188</b>                         |
|          | 4 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay                                                                         | 1,44,300                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |        | 2026          |             | GRANT NO     |                        | 40                           |            | Planning Department               |                              |            |
|------------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|------------|-----------------------------------|------------------------------|------------|
| TREASURY NAME    |                | SANT RAVIDAS NAGAR (72)        |        |               |             |              |                        |                              |            |                                   |                              |            |
| Major Head       | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head | 001                               | Direction and Administration |            |
| Sub Head         | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |            |                                   |                              |            |
| DDO Code         | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |            | Object Head & Description         |                              | Amount (`) |
| 72002944         | 4 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |            | 03Dearness Allowance              |                              | 83,694     |
|                  |                |                                |        |               |             |              |                        |                              |            | 06Other Allowances                |                              | 1,400      |
|                  |                |                                |        |               |             |              |                        |                              |            | 55House Rent Allowance            |                              | 5,570      |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of Vr no 4 - EST:           |                              | 2,34,964   |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of SANT RAVIDAS NAGAR (72): |                              | 19,51,008  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                |               |              |                              |                                    |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|------------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                         | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                    |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |                              |
| 15002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                              | 1,10,400         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance               | 64,032           |                              |
|            |                |                                |               |              |                              | 06Other Allowances                 | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance             | 5,520            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>1,81,352</b>  |                              |
|            | 2 - EST        | Second                         | Voted         | No Objection | 345100101   04   00          | 01Pay                              | 1,10,400         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance               | 64,032           |                              |
|            |                |                                |               |              |                              | 06Other Allowances                 | 1,400            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance             | 5,520            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>1,81,352</b>  |                              |
| Major Head | 3454           | Census,Surveys and Statistics  | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                         | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                    |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |                              |
| 15002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                              | 2,56,800         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance               | 1,48,944         |                              |
|            |                |                                |               |              |                              | 06Other Allowances                 | 40               |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance             | 6,470            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>4,12,254</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                              | 2,51,800         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance               | 1,46,044         |                              |
|            |                |                                |               |              |                              | 06Other Allowances                 | 2,100            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance             | 13,120           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>4,13,064</b>  |                              |
|            | 3 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                              | 2,51,800         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance               | 1,46,044         |                              |
|            |                |                                |               |              |                              | 06Other Allowances                 | 2,100            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance             | 13,120           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>4,13,064</b>  |                              |
|            | 4 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                              | 2,56,800         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance               | 1,48,944         |                              |
|            |                |                                |               |              |                              | 06Other Allowances                 | 40               |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance             | 6,470            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>4,12,254</b>  |                              |
|            |                |                                |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b> | <b>20,13,340</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>SHAMLI (91)</b>     |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 91002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,100<br>41,818<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,17,428</b>                  |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,200<br>14,616<br>1,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>41,016</b>                    |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,100<br>41,818<br>700<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,17,428</b>                  |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,200<br>14,616<br>1,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>41,016</b>                    |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 91002944 | 1 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,100<br>65,018<br>700<br>4,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,82,288</b>                    |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,600<br>33,988<br>700<br>2,810   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>96,098</b>                      |
|          | 3 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,100<br>65,018<br>700<br>4,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,82,288</b>                    |
|          | 4 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay                                                                         | 58,600                             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |        | 2026          |             | GRANT NO     |                        | 40                           |            | Planning Department       |                              |            |
|------------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| TREASURY NAME    |                | SHAMLI (91)                    |        |               |             |              |                        |                              |            |                           |                              |            |
| Major Head       | 3454           | Census, Surveys and Statistics |        |               | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head         | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available          |                              |            |                           |                              |            |
| DDO Code         | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 91002944         | 4 - EST        |                                | Second | Voted         |             | No Objection |                        | 345402001 03 00              |            | 03Dearness Allowance      |                              | 33,988     |
|                  |                |                                |        |               |             |              |                        |                              |            | 06Other Allowances        |                              | 700        |
|                  |                |                                |        |               |             |              |                        |                              |            | 55House Rent Allowance    |                              | 2,810      |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of Vr no 4 - EST:   |                              | 96,098     |
|                  |                |                                |        |               |             |              |                        |                              |            | Total of SHAMLI (91):     |                              | 8,73,660   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 67002944 | 1 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 53,600<br>31,088<br>700<br>2,760<br><b>88,148</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 81,200<br>47,096<br>700<br>2,810<br><b>1,31,806</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 53,600<br>31,088<br>700<br>2,760<br><b>88,148</b>   |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 81,200<br>47,096<br>700<br>2,810<br><b>1,31,806</b> |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 67002944 | 1 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 3,23,700<br>1,87,746<br>960<br>7,620<br><b>5,20,026</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 4,39,000<br>2,54,620<br>4,110<br>21,760<br><b>7,19,490</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                   | 3,23,700<br>1,87,746<br>960<br>7,620                       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT               |                | APRIL                          |        | 2026          |  | GRANT NO    |              | 40                     |                              | Planning Department |                           |                              |            |
|--------------------------------|----------------|--------------------------------|--------|---------------|--|-------------|--------------|------------------------|------------------------------|---------------------|---------------------------|------------------------------|------------|
| TREASURY NAME                  |                | SIDDHARTH NAGAR (67)           |        |               |  |             |              |                        |                              |                     |                           |                              |            |
| Major Head                     | 3454           | Census, Surveys and Statistics |        |               |  | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head          | 001                       | Direction and Administration |            |
| Sub Head                       | 03             | Not Available                  |        |               |  | Detail Head | 00           | Not Available          |                              |                     |                           |                              |            |
| DDO Code                       | Vr. No. & Type |                                | List   | Voted/Charged |  |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |                     | Object Head & Description |                              | Amount (`) |
| 67002944                       | 3 - EST        |                                |        |               |  |             |              |                        |                              |                     | Total of Vr no 3 - EST:   |                              | 5,20,026   |
|                                | 4 - EST        |                                | Second | Voted         |  |             | No Objection |                        | 345402001                    | 03 00               | 01Pay                     |                              | 4,39,000   |
|                                |                |                                |        |               |  |             |              |                        |                              |                     | 03Dearness Allowance      |                              | 2,54,620   |
|                                |                |                                |        |               |  |             |              |                        |                              |                     | 06Other Allowances        |                              | 4,110      |
|                                |                |                                |        |               |  |             |              |                        |                              |                     | 55House Rent Allowance    |                              | 21,760     |
|                                |                |                                |        |               |  |             |              |                        |                              |                     | Total of Vr no 4 - EST:   |                              | 7,19,490   |
| Total of SIDDHARTH NAGAR (67): |                |                                |        |               |  |             |              |                        |                              |                     |                           |                              | 29,18,940  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                |               |              |                              |                                |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 46002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 1,34,103         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 77,780           |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 700              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 2,760            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,15,343</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 43,400           |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 25,172           |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 2,400            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>70,972</b>    |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 46002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 2,25,900         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 1,31,022         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 780              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 10,870           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,68,572</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                          | 5,70,400         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance           | 3,30,832         |                              |
|            |                |                                |               |              |                              | 06Other Allowances             | 2,100            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance         | 18,430           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,21,762</b>  |                              |
|            |                |                                |               |              |                              | <b>Total of SITAPUR (46):</b>  | <b>15,76,649</b> |                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                |               |              |                              |                                 |                  |                              |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 101              | Niti Aayog                   |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 69002944   | 1 - EST        | First                          | Voted         | No Objection | 345100101   04   00          | 01Pay                           | 1,12,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 65,076           |                              |
|            |                |                                |               |              |                              | 06Other Allowances              | 1,700            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 5,570            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,84,546</b>  |                              |
|            | 2 - EST        | Second                         | Voted         | No Objection | 345100101   04   00          | 01Pay                           | 1,12,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 65,076           |                              |
|            |                |                                |               |              |                              | 06Other Allowances              | 1,700            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 5,570            |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,84,546</b>  |                              |
| Major Head | 3454           | Census, Surveys and Statistics | Sub Mj Head   | 02           | Surveys and Statistics       | Minor Head                      | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 69002944   | 1 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                           | 3,94,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 2,28,636         |                              |
|            |                |                                |               |              |                              | 06Other Allowances              | 2,100            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 14,930           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>6,39,866</b>  |                              |
|            | 2 - EST        | First                          | Voted         | No Objection | 345402001   03   00          | 01Pay                           | 2,91,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 1,68,896         |                              |
|            |                |                                |               |              |                              | 06Other Allowances              | 780              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 13,620           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>4,74,496</b>  |                              |
|            | 3 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                           | 3,94,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 2,28,636         |                              |
|            |                |                                |               |              |                              | 06Other Allowances              | 2,100            |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 14,930           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>6,39,866</b>  |                              |
|            | 4 - EST        | Second                         | Voted         | No Objection | 345402001   03   00          | 01Pay                           | 2,91,200         |                              |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 1,68,896         |                              |
|            |                |                                |               |              |                              | 06Other Allowances              | 780              |                              |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 13,620           |                              |
|            |                |                                |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>4,74,496</b>  |                              |
|            |                |                                |               |              |                              | <b>Total of SONBHADRA (69):</b> | <b>25,97,816</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>SRAVASTI (85)</b>   |                 |           |                            |

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 85002944 | 1 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 46,200<br>26,796<br>700<br>2,760<br><b>76,456</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 74,300<br>43,094<br>700<br>2,810<br><b>1,20,904</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 74,300<br>43,094<br>700<br>2,810<br><b>1,20,904</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 345100101    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 46,200<br>26,796<br>700<br>2,760<br><b>76,456</b>   |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 85002944 | 1 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 2,65,600<br>1,54,048<br>1,700<br>7,590<br><b>4,28,938</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 2,94,100<br>1,70,578<br>3,740<br>9,560<br><b>4,77,978</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 345402001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                   | 2,65,600<br>1,54,048<br>1,700<br>7,590                    |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT        |                | APRIL                          |        | 2026          |  | GRANT NO    |              | 40                     |                              | Planning Department |                           |                              |            |
|-------------------------|----------------|--------------------------------|--------|---------------|--|-------------|--------------|------------------------|------------------------------|---------------------|---------------------------|------------------------------|------------|
| TREASURY NAME           |                | SRAVASTI (85)                  |        |               |  |             |              |                        |                              |                     |                           |                              |            |
| Major Head              | 3454           | Census, Surveys and Statistics |        |               |  | Sub Mj Head | 02           | Surveys and Statistics |                              | Minor Head          | 001                       | Direction and Administration |            |
| Sub Head                | 03             | Not Available                  |        |               |  | Detail Head | 00           | Not Available          |                              |                     |                           |                              |            |
| DDO Code                | Vr. No. & Type |                                | List   | Voted/Charged |  |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |                     | Object Head & Description |                              | Amount (`) |
| 85002944                | 3 - EST        |                                |        |               |  |             |              |                        |                              |                     | Total of Vr no 3 - EST:   |                              | 4,28,938   |
|                         | 4 - EST        |                                | Second | Voted         |  |             | No Objection |                        | 345402001                    | 03 00               | 01Pay                     |                              | 2,94,100   |
|                         |                |                                |        |               |  |             |              |                        |                              |                     | 03Dearness Allowance      |                              | 1,70,578   |
|                         |                |                                |        |               |  |             |              |                        |                              |                     | 06Other Allowances        |                              | 3,740      |
|                         |                |                                |        |               |  |             |              |                        |                              |                     | 55House Rent Allowance    |                              | 9,560      |
|                         |                |                                |        |               |  |             |              |                        |                              |                     | Total of Vr no 4 - EST:   |                              | 4,77,978   |
| Total of SRAVASTI (85): |                |                                |        |               |  |             |              |                        |                              |                     |                           |                              | 22,08,552  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 52002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay                          | 1,04,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 60,784          |
|          |                |       |               |              |                              | 06Other Allowances             | 1,400           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,570           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,72,554</b> |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 52002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                           | 4,87,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,82,692         |
|          |                |       |               |              |                              | 06Other Allowances              | 4,900            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 19,700           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>7,94,692</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay                           | 98,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 56,840           |
|          |                |       |               |              |                              | 06Other Allowances              | 150              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,420            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,59,410</b>  |
|          |                |       |               |              |                              | <b>Total of SULTANPUR (52):</b> | <b>11,26,656</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>40</b> | <b>Planning Department</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                            |

|            |                |                                |       |               |             |              |                        |                              |  |                           |     |                              |                         |              |                        |                 |  |          |  |           |          |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|------------------------------|-------------------------|--------------|------------------------|-----------------|--|----------|--|-----------|----------|
| Major Head | 3451           | Secretariat -Economic Services |       |               | Sub Mj Head | 00           | Not Available          |                              |  | Minor Head                | 101 | Niti Aayog                   |                         |              |                        |                 |  |          |  |           |          |
| Sub Head   | 04             | Not Available                  |       |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |                         |              |                        |                 |  |          |  |           |          |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`)              |              |                        |                 |  |          |  |           |          |
| 44002944   | 1 - EST        |                                | First | Voted         |             | No Objection |                        | 345100101 04 00              |  | 01Pay                     |     |                              | 1,34,600                |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 78,068                  |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 1,400                   |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 6,770                   |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 2,20,838                |              |                        |                 |  |          |  |           |          |
| Major Head | 3454           | Census, Surveys and Statistics |       |               | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 001 | Direction and Administration |                         |              |                        |                 |  |          |  |           |          |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available          |                              |  |                           |     |                              |                         |              |                        |                 |  |          |  |           |          |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`)              |              |                        |                 |  |          |  |           |          |
| 44002944   | 1 - EST        |                                | First | Voted         |             | No Objection |                        | 345402001 03 00              |  | 01Pay                     |     |                              | 5,85,800                |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | 03Dearness Allowance      |     |                              | 3,39,764                |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | 06Other Allowances        |     |                              | 2,800                   |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | 55House Rent Allowance    |     |                              | 18,070                  |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | Total of Vr no 1 - EST:   |     |                              | 9,46,434                |              |                        |                 |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | 2 - EST                   |     | First                        | Voted                   | No Objection |                        | 345402001 03 00 |  | 01Pay    |  |           | 1,74,200 |
|            |                |                                |       |               |             |              |                        |                              |  |                           |     |                              |                         |              | 03Dearness Allowance   |                 |  | 1,01,036 |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  |                           |     |                              |                         |              | 06Other Allowances     |                 |  | 700      |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  |                           |     |                              |                         |              | 55House Rent Allowance |                 |  | 9,250    |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  |                           |     |                              | Total of Vr no 2 - EST: |              |                        | 2,85,186        |  |          |  |           |          |
|            |                |                                |       |               |             |              |                        |                              |  | Total of UNNAO (44):      |     |                              |                         |              |                        |                 |  |          |  | 14,52,458 |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **40**   **Planning Department**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                                |             |    |               |            |     |            |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 27002944 | 1 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,26,400<br>1,89,312<br>1,400<br>22,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,39,952</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,200<br>47,096<br>700<br>5,620        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,34,616</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345100101   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,500<br>66,410<br>700<br>10,860     |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,92,470</b>                         |

|            |      |                                |             |    |                        |            |     |                              |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 27002944 | 1 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,200<br>1,33,516<br>700<br>19,440   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,83,856</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,600<br>79,808<br>120<br>12,560     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,30,088</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,900<br>1,45,522<br>2,160<br>21,460 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,20,042</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 345402001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,85,200<br>3,39,416<br>3,500<br>34,400 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   40   Planning Department**

**TREASURY NAME   VARANASI (27)**

|            |                |                                |      |               |             |             |                        |                              |            |                           |                              |            |           |
|------------|----------------|--------------------------------|------|---------------|-------------|-------------|------------------------|------------------------------|------------|---------------------------|------------------------------|------------|-----------|
| Major Head | 3454           | Census, Surveys and Statistics |      |               | Sub Mj Head | 02          | Surveys and Statistics |                              | Minor Head | 001                       | Direction and Administration |            |           |
| Sub Head   | 03             | Not Available                  |      |               | Detail Head | 00          | Not Available          |                              |            |                           |                              |            |           |
| DDO Code   | Vr. No. & Type |                                | List | Voted/Charged |             | O.B. Reason |                        | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |           |
| 27002944   | 4 - EST        |                                |      |               |             |             |                        |                              |            | Total of Vr no 4 - EST:   |                              | 9,62,516   |           |
|            |                |                                |      |               |             |             |                        |                              |            |                           | Total of VARANASI (27):      |            | 28,63,540 |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   AGRA (08)**

|            |                |               |        |               |             |              |               |                              |            |                           |                                             |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|---------------------------------------------|--------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                       | Preparation and Printing of Electoral rolls |              |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                                             |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                             | Amount ( ` ) |
| 08002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 85,800       |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 49,764       |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 8,880        |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                             | 1,44,444     |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 1,02,500     |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 59,450       |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 8,080        |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                                             | 1,70,030     |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 1,02,500     |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 59,450       |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 8,080        |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                                             | 1,70,030     |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 85,800       |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 49,764       |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 8,880        |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                                             | 1,44,444     |
|            |                |               |        |               |             |              |               |                              |            | Total of AGRA (08):       |                                             | 6,28,948     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   ALIGARH (06)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 06002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 48,600          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 28,188          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>78,988</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 1,81,500        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,05,270        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 15,080          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,01,850</b> |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>  | <b>3,80,838</b> |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------|
| 74002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                         | 1,53,000   |
|          |                |       |               |              |                              | 03Dearness Allowance          | 88,740     |
|          |                |       |               |              |                              | 55House Rent Allowance        | 4,780      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:       | 2,46,520   |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                         | 64,000     |
|          |                |       |               |              |                              | 03Dearness Allowance          | 37,120     |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:       | 1,01,120   |
|          |                |       |               |              |                              | Total of AMBEDKAR NAGAR (74): | 3,47,640   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   AURAIYA (81)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 81002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,800<br>83,404<br>6,250 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,33,454</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>3,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,07,600</b>             |
|          |                |       |               |              |                              | <b>Total of AURAIYA (81):</b>                           | <b>3,41,054</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |                |               |        |               |             |                         |               |                              |       |                            |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|-------|----------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                      | Not Available |                              |       | Minor Head                 | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                      | Not Available |                              |       |                            |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                             | Amount (`) |
| 34002964   | 1 - EST        |               | First  | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 1,43,300   |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance       |     |                                             | 83,114     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance     |     |                                             | 3,680      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 1 - EST:    |     |                                             | 2,30,094   |
|            | 1 - MIS        |               | Second | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 13Expenditure on Telephone |     |                                             | 18,297     |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 1 - MIS:    |     |                                             | 18,297     |
|            | 2 - EST        |               | First  | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 95,800     |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance       |     |                                             | 55,564     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance     |     |                                             | 3,130      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 2 - EST:    |     |                                             | 1,54,494   |
|            | 3 - EST        |               | Second | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 1,43,300   |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance       |     |                                             | 83,114     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance     |     |                                             | 3,680      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 3 - EST:    |     |                                             | 2,30,094   |
|            | 4 - EST        |               | Second | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 95,800     |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance       |     |                                             | 55,564     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance     |     |                                             | 3,130      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 4 - EST:    |     |                                             | 1,54,494   |
|            |                |               |        |               |             | Total of AZAMGARH (34): |               |                              |       |                            |     |                                             | 7,87,473   |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**

**TREASURY NAME**   **BADAUN (13)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 13002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                          | 1,74,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,01,384        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,800           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,82,984</b> |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                          | 30,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 17,458          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>47,558</b>   |
|          |                |       |               |              |                              | <b>Total of BADAUN (13):</b>   | <b>3,30,542</b> |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                    |             |                 |           |                            |
|-------------------------|--------------------|-------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>41</b> | <b>Election Department</b> |
| <b>TREASURY NAME</b>    | <b>BAGPAT (83)</b> |             |                 |           |                            |

|                       |                |               |        |               |             |              |                              |       |                            |            |          |                                             |  |
|-----------------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|----------|---------------------------------------------|--|
| Major Head            | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available                |       |                            | Minor Head | 103      | Preparation and Printing of Electoral rolls |  |
| Sub Head              | 05             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                            |            |          |                                             |  |
| DDO Code              | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |          | Amount (`)                                  |  |
| 83002964              | 1 - EST        |               | First  | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                      |            |          | 52,000                                      |  |
|                       |                |               |        |               |             |              |                              |       | 03Dearness Allowance       |            |          | 30,160                                      |  |
|                       |                |               |        |               |             |              |                              |       | 55House Rent Allowance     |            |          | 2,020                                       |  |
|                       |                |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:    |            |          | 84,180                                      |  |
|                       | 1 - MIS        |               | Second | Voted         |             | No Objection | 201500103                    | 05 00 | 13Expenditure on Telephone |            |          | 588                                         |  |
|                       |                |               |        |               |             |              |                              |       | Total of Vr no 1 - MIS:    |            |          | 588                                         |  |
|                       | 2 - EST        |               | First  | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                      |            |          | 1,06,500                                    |  |
|                       |                |               |        |               |             |              |                              |       | 03Dearness Allowance       |            |          | 61,770                                      |  |
|                       |                |               |        |               |             |              |                              |       | 55House Rent Allowance     |            |          | 4,970                                       |  |
|                       |                |               |        |               |             |              |                              |       | Total of Vr no 2 - EST:    |            |          | 1,73,240                                    |  |
|                       | 5 - EST        |               | Second | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                      |            |          | 52,000                                      |  |
|                       |                |               |        |               |             |              |                              |       | 03Dearness Allowance       |            |          | 30,160                                      |  |
|                       |                |               |        |               |             |              |                              |       | 55House Rent Allowance     |            |          | 2,020                                       |  |
|                       |                |               |        |               |             |              |                              |       | Total of Vr no 5 - EST:    |            |          | 84,180                                      |  |
|                       | 6 - EST        |               | Second | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                      |            |          | 1,06,500                                    |  |
|                       |                |               |        |               |             |              |                              |       | 03Dearness Allowance       |            |          | 61,770                                      |  |
|                       |                |               |        |               |             |              |                              |       | 55House Rent Allowance     |            |          | 4,970                                       |  |
|                       |                |               |        |               |             |              |                              |       | Total of Vr no 6 - EST:    |            |          | 1,73,240                                    |  |
| Total of BAGPAT (83): |                |               |        |               |             |              |                              |       |                            |            | 5,15,428 |                                             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   BAHRAICH (51)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 51002964 | 3 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 58,600          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 33,988          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>92,588</b>   |
|          | 4 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 30,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 17,458          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>49,218</b>   |
|          |                |       |               |              |                              | <b>Total of BAHRAICH (51):</b> | <b>1,41,806</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**

**TREASURY NAME**   **BALLIA (31)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>31002964</b> | 3 - EST        | Second | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,10,100<br>1,21,858<br>6,440 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>3,38,398</b>               |
|                 | 4 - EST        | Second | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,000<br>30,740<br>2,760     |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>86,500</b>                 |
|                 |                |        |               |              |                              | <b>Total of BALLIA (31):</b>                            | <b>4,24,898</b>               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL          |               | 2026        |              | GRANT NO      |                              | 41 |                           | Election Department |                                             |            |  |
|------------------|----------------|---------------|----------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|---------------------|---------------------------------------------|------------|--|
| TREASURY NAME    |                |               | BALRAMPUR (79) |               |             |              |               |                              |    |                           |                     |                                             |            |  |
| Major Head       | 2015           | Elections     |                |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 103                 | Preparation and Printing of Electoral rolls |            |  |
| Sub Head         | 05             | Not Available |                |               | Detail Head | 00           | Not Available |                              |    |                           |                     |                                             |            |  |
| DDO Code         | Vr. No. & Type |               | List           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                     |                                             | Amount (`) |  |
| 79002964         | 1 - EST        |               | First          | Voted         |             | No Objection |               | 201500103 05 00              |    | 01Pay                     |                     |                                             | 2,58,200   |  |
|                  |                |               |                |               |             |              |               |                              |    | 03Dearness Allowance      |                     |                                             | 1,49,756   |  |
|                  |                |               |                |               |             |              |               |                              |    | 55House Rent Allowance    |                     |                                             | 10,710     |  |
|                  |                |               |                |               |             |              |               |                              |    | Total of Vr no 1 - EST:   |                     |                                             | 4,18,666   |  |
|                  |                |               |                |               |             |              |               |                              |    | Total of BALRAMPUR (79):  |                     |                                             | 4,18,666   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   BANDA (26)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------|------------|
| 26002964 | 1 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay                      | 1,08,900   |
|          |                |        |               |              |                              | 03Dearness Allowance       | 63,162     |
|          |                |        |               |              |                              | 55House Rent Allowance     | 4,780      |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:    | 1,76,842   |
|          | 1 - MIS        | Second | Voted         | No Objection | 201500103 05 00              | 13Expenditure on Telephone | 15,356     |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:    | 15,356     |
|          | 2 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay                      | 92,300     |
|          |                |        |               |              |                              | 03Dearness Allowance       | 53,534     |
|          |                |        |               |              |                              | 55House Rent Allowance     | 4,480      |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:    | 1,50,314   |
|          |                |        |               |              |                              | Total of BANDA (26):       | 3,42,512   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **BARABANKY (54)**

|            |                  |             |                  |            |                                                 |
|------------|------------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections   | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head   | 05 Not Available | Detail Head | 00 Not Available |            |                                                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 54002964 | 1 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,300<br>52,374<br>4,980     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,47,654</b>               |
|          | 1 - MIS        | Second | Voted         | No Objection | 201500103 05 00              | 13Expenditure on Telephone                              | 12,499                        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>12,499</b>                 |
|          | 10 - EST       | Second | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance                           | 7,000<br>14,840               |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>21,840</b>                 |
|          | 2 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,85,500<br>1,07,590<br>7,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,00,680</b>               |
|          | 3 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance                           | 7,000<br>14,840               |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>21,840</b>                 |
|          | 8 - EST        | Second | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,85,500<br>1,07,590<br>7,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>3,00,680</b>               |
|          | 9 - EST        | Second | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,300<br>52,374<br>4,980     |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,47,654</b>               |
|          |                |        |               |              |                              | <b>Total of BARABANKY (54):</b>                         | <b>9,52,847</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   BAREILLY (11)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 11002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05 00            | 01Pay                          | 1,58,400        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 91,872          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 13,120          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,63,392</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 201500103   05 00            | 01Pay                          | 1,58,400        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 91,872          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 13,120          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,63,392</b> |
|          |                |        |               |              |                              | <b>Total of BAREILLY (11):</b> | <b>5,26,784</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **BASTI (33)**

|            |                |               |        |               |             |                      |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|----------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                   | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                   | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason          |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 33002964   | 1 - EST        |               | First  | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,12,100   |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     |                                             | 65,018     |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     |                                             | 4,780      |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 1,81,898   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,26,700   |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     |                                             | 73,486     |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     |                                             | 4,480      |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 2,04,666   |
|            | 4 - EST        |               | Second | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,12,100   |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     |                                             | 65,018     |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     |                                             | 4,780      |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 4 - EST:   |     |                                             | 1,81,898   |
|            | 5 - EST        |               | Second | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,26,700   |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     |                                             | 73,486     |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     |                                             | 4,480      |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 2,04,666   |
|            |                |               |        |               |             | Total of BASTI (33): |               |                              |       |                           |     |                                             | 7,73,128   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **BIJNORE (12)**

|            |                |               |        |               |             |                        |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                     | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 12002964   | 1 - EST        |               | First  | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,29,000   |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 74,820     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 5,570      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 2,09,390   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 60,200     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 34,916     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 1,660      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 96,776     |
|            | 6 - EST        |               | Second | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 60,200     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 34,916     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 1,660      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 96,776     |
|            | 7 - EST        |               | Second | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,29,000   |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 74,820     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 5,570      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 7 - EST:   |     |                                             | 2,09,390   |
|            |                |               |        |               |             | Total of BIJNORE (12): |               |                              |       |                           |     |                                             | 6,12,332   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **CHANDALI (77)**

|            |                |               |        |               |             |              |               |                              |            |                           |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                       | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                             | Amount (`) |
| 77002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 2,19,700   |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 1,27,426   |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 9,560      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                             | 3,56,686   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 50,400     |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 29,232     |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 2,360      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                                             | 81,992     |
|            | 4 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 2,19,700   |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 1,27,426   |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 9,560      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                                             | 3,56,686   |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 53,600     |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 31,088     |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 2,360      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                                             | 87,048     |
|            |                |               |        |               |             |              |               |                              |            | Total of CHANDALI (77):   |                                             | 8,82,412   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

|            |                |               |                                     |               |             |              |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|-------------------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |                                     |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |                                     |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List                                | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 89002964   | 3 - EST        |               | Second                              | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 60,200     |
|            |                |               |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 34,916     |
|            |                |               |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 3,320      |
|            |                |               |                                     |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                             | 98,436     |
|            | 4 - EST        |               | Second                              | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,22,900   |
|            |                |               |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 71,282     |
|            |                |               |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 5,570      |
|            |                |               |                                     |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                             | 1,99,752   |
|            | 5 - EST        |               | Second                              | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,22,900   |
|            |                |               |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 71,282     |
|            |                |               |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 5,570      |
|            |                |               |                                     |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 1,99,752   |
|            | 6 - EST        |               | Second                              | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 60,200     |
|            |                |               |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 34,916     |
|            |                |               |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 3,320      |
|            |                |               |                                     |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 98,436     |
|            |                |               | Total of CHATRAPATI S M NAGAR (89): |               |             |              |               |                              |       |                           |     |                                             | 5,96,376   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 87002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,33,500<br>77,430<br>5,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,16,170</b>             |
|          | 4 - EST        | Second | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,33,500<br>77,430<br>5,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,16,170</b>             |
|          |                |        |               |              |                              | <b>Total of CHITRAKOOT (87):</b>                        | <b>4,32,340</b>             |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   DEORIA (35)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 35002964 | 3 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,200<br>90,596<br>4,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,51,576</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 30,100<br>17,458<br>1,660   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>49,218</b>               |
|          |                |       |               |              |                              | <b>Total of DEORIA (35):</b>                            | <b>3,00,794</b>             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **ETAH (10)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 10002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 26,800          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 15,544          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>42,344</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 2,37,100        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,37,518        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 9,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,84,358</b> |
|          | 7 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 26,800          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 15,544          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>42,344</b>   |
|          | 8 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 1,81,900        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,05,502        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 6,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,94,382</b> |
|          |                |        |               |              |                              | <b>Total of ETAH (10):</b>     | <b>7,63,428</b> |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **ETAWAH (19)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 19002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 58,700     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 34,046     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,860      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 95,606     |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,99,500   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,15,710   |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 7,720      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 3,22,930   |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 58,700     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 34,046     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,860      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 95,606     |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,99,500   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,15,710   |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 7,720      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 3,22,930   |
|            |                |               |        |               |             |              |               |                              |       | Total of ETAWAH (19):     |     |                                             | 8,37,072   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |                |               |        |               |             |              |               |                              |            |                           |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                       | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                             | Amount (`) |
| 49002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 31,900     |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 18,502     |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 1,660      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                             | 52,062     |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 1,90,800   |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 1,10,664   |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 8,330      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                                             | 3,09,794   |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 1,90,800   |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 1,10,664   |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 8,330      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                                             | 3,09,794   |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00      | 01Pay                     |                                             | 31,900     |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                             | 18,502     |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                             | 1,660      |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                                             | 52,062     |
|            |                |               |        |               |             |              |               |                              |            | Total of FAIZABAD (49):   |                                             | 7,23,712   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **FATEHGARH (18)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (₹)                                  |  |
| 18002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 63,000                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 36,540                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,660                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 1,01,200                                    |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,12,100                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 65,018                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 5,520                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 1,82,638                                    |  |
|            | 4 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 63,000                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 36,540                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,660                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 1,01,200                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,12,100                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 65,018                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 4,780                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     | 1,81,898                                    |  |
|            |                |               |        |               |             |              |               |                              |       | Total of FATEHGARH (18):  |     | 5,66,936                                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **FATEHPUR (21)**

|            |                |               |        |               |             |                         |               |                              |       |                            |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|-------|----------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                      | Not Available |                              |       | Minor Head                 | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                      | Not Available |                              |       |                            |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                             | Amount (`) |
| 21002964   | 1 - EST        |               | First  | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 60,200     |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance       |     |                                             | 34,916     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance     |     |                                             | 3,320      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 1 - EST:    |     |                                             | 98,436     |
|            | 1 - MIS        |               | Second | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 13Expenditure on Telephone |     |                                             | 962        |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 1 - MIS:    |     |                                             | 962        |
|            | 2 - EST        |               | First  | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 1,15,500   |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance       |     |                                             | 66,990     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance     |     |                                             | 2,760      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 2 - EST:    |     |                                             | 1,85,250   |
|            |                |               |        |               |             | Total of FATEHPUR (21): |               |                              |       |                            |     |                                             | 2,84,648   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   FIROZABAD (68)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 68002964 | 1 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                           | 1,65,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 96,164          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,75,564</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                           | 44,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,042          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>70,942</b>   |
|          |                |        |               |              |                              | <b>Total of FIROZABAD (68):</b> | <b>3,46,506</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------|-----------------|
| 76002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                                    | 56,900          |
|          |                |       |               |              |                              | 03Dearness Allowance                     | 33,002          |
|          |                |       |               |              |                              | 55House Rent Allowance                   | 2,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>           | <b>92,662</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                                    | 1,43,900        |
|          |                |       |               |              |                              | 03Dearness Allowance                     | 83,462          |
|          |                |       |               |              |                              | 55House Rent Allowance                   | 2,820           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>           | <b>2,30,182</b> |
|          |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b> | <b>3,22,844</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>41</b> | <b>Election Department</b> |
| <b>TREASURY NAME</b>    | <b>GAZIPUR (30)</b>    |                 |           |                            |

|            |                |               |        |               |             |              |               |                              |       |                            |     |                                             |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|---------------------------------------------|--------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 103 | Preparation and Printing of Electoral rolls |              |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                            |     |                                             |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                             | Amount ( ` ) |
| 30002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 1,12,200     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 65,076       |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 2,760        |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:    |     |                                             | 1,80,036     |
|            | 1 - MIS        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 13Expenditure on Telephone |     |                                             | 13,622       |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:    |     |                                             | 13,622       |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 95,600       |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 55,448       |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 4,840        |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     |                                             | 1,55,888     |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 1,12,200     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 65,076       |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 2,760        |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:    |     |                                             | 1,80,036     |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 95,600       |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 55,448       |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 4,840        |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:    |     |                                             | 1,55,888     |
|            |                |               |        |               |             |              |               |                              |       | Total of GAZIPUR (30):     |     |                                             | 6,85,470     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 59002964 | 1 - MIS        | Second | Voted         | No Objection | 201500103   05   00          | 13Expenditure on Telephone      | 4,321           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>4,321</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 201500103   05   00          | 01Pay                           | 97,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,492          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,57,232</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                           | 97,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,492          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,57,232</b> |
|          |                |        |               |              |                              | <b>Total of GHAZIABAD (59):</b> | <b>3,18,785</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **GONDA (50)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 50002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 50,400     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 29,232     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,760      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 82,392     |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,59,600   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 92,568     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 6,800      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 2,58,968   |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 50,400     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 29,232     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,760      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 82,392     |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,59,600   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 92,568     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 6,800      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 2,58,968   |
|            |                |               |        |               |             |              |               |                              |       | Total of GONDA (50):      |     |                                             | 6,82,720   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>41</b> | <b>Election Department</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                            |

|            |                  |             |                  |            |                                                 |
|------------|------------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections   | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head   | 05 Not Available | Detail Head | 00 Not Available |            |                                                 |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>32002964</b> | 1 - EST        | First  | Voted         | No Objection | 201500103    05 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,200<br>1,48,596<br>20,980 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,25,776</b>                |
|                 | 1 - MIS        | Second | Voted         | No Objection | 201500103    05 00           | 08Office Expenditure                                    | 22,100                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>22,100</b>                  |
|                 | 2 - EST        | First  | Voted         | No Objection | 201500103    05 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 68,500<br>39,730<br>5,660      |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,13,890</b>                |
|                 | 5 - EST        | Second | Voted         | No Objection | 201500103    05 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 31,016<br>17,989<br>2,671      |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>51,676</b>                  |
|                 | 6 - EST        | Second | Voted         | No Objection | 201500103    05 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,200<br>1,48,596<br>20,980 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>4,25,776</b>                |
|                 | 7 - EST        | Second | Voted         | No Objection | 201500103    05 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 68,500<br>39,730<br>5,660      |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,13,890</b>                |
|                 |                |        |               |              |                              | <b>Total of GORAKHPUR (32):</b>                         | <b>11,53,108</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                      |             |                 |           |                            |
|-------------------------|----------------------|-------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>         | <b>2026</b> | <b>GRANT NO</b> | <b>41</b> | <b>Election Department</b> |
| <b>TREASURY NAME</b>    | <b>HAMIRPUR (25)</b> |             |                 |           |                            |

|            |      |               |             |    |               |            |     |                                             |
|------------|------|---------------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections     | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head   | 05   | Not Available | Detail Head | 00 | Not Available |            |     |                                             |

| DDO Code | Vr. No. & Type          | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
|----------|-------------------------|--------|---------------|--------------|---------------------------------|-------|---------------------------|--------------|
| 25002964 | 1 - EST                 | First  | Voted         | No Objection | 201500103                       | 05 00 | 01Pay                     | 1,05,600     |
|          |                         |        |               |              |                                 |       | 03Dearness Allowance      | 61,248       |
|          |                         |        |               |              |                                 |       | 55House Rent Allowance    | 4,040        |
|          |                         |        |               |              |                                 |       | Total of Vr no 1 - EST:   | 1,70,888     |
|          | 2 - EST                 | First  | Voted         | No Objection | 201500103                       | 05 00 | 01Pay                     | 67,100       |
|          |                         |        |               |              |                                 |       | 03Dearness Allowance      | 38,918       |
|          |                         |        |               |              |                                 |       |                           |              |
|          | 5 - EST                 | Second | Voted         | No Objection | 201500103                       | 05 00 | 01Pay                     | 1,05,600     |
|          |                         |        |               |              |                                 |       | 03Dearness Allowance      | 61,248       |
|          |                         |        |               |              |                                 |       | 55House Rent Allowance    | 4,040        |
|          |                         |        |               |              |                                 |       | Total of Vr no 5 - EST:   | 1,70,888     |
|          | 6 - EST                 | Second | Voted         | No Objection | 201500103                       | 05 00 | 01Pay                     | 67,100       |
|          |                         |        |               |              |                                 |       | 03Dearness Allowance      | 38,918       |
|          |                         |        |               |              |                                 |       |                           |              |
|          | Total of HAMIRPUR (25): |        |               |              |                                 |       |                           | 5,53,812     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   HAPUR (90)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 90002964 | 1 - MIS        | Second | Voted         | No Objection | 201500103   05   00          | 13Expenditure on Telephone     | 1,564           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>1,564</b>    |
|          | 3 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 1,07,200        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 62,176          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,71,396</b> |
|          |                |        |               |              |                              | <b>Total of HAPUR (90):</b>    | <b>1,72,960</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   HARDOI (47)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (₹)                                  |  |
| 47002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,05,900                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 61,422                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 4,780                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 1,72,102                                    |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 68,200                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 39,556                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 3,320                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 1,11,076                                    |  |
|            | 3 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 68,200                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 39,556                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 3,320                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     | 1,11,076                                    |  |
|            | 4 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,05,900                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 61,422                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 4,780                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 1,72,102                                    |  |
|            |                |               |        |               |             |              |               |                              |       | Total of HARDOI (47):     |     | 5,66,356                                    |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL        |               | 2026        |              | GRANT NO      |                              | 41 |                           | Election Department |                                             |            |  |
|------------------|----------------|---------------|--------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|---------------------|---------------------------------------------|------------|--|
| TREASURY NAME    |                |               | HATHRAS (78) |               |             |              |               |                              |    |                           |                     |                                             |            |  |
| Major Head       | 2015           | Elections     |              |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 103                 | Preparation and Printing of Electoral rolls |            |  |
| Sub Head         | 05             | Not Available |              |               | Detail Head | 00           | Not Available |                              |    |                           |                     |                                             |            |  |
| DDO Code         | Vr. No. & Type |               | List         | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                     |                                             | Amount (`) |  |
| 78002964         | 1 - EST        |               | Second       | Voted         |             | No Objection |               | 201500103 05 00              |    | 01Pay                     |                     |                                             | 79,900     |  |
|                  |                |               |              |               |             |              |               |                              |    | 03Dearness Allowance      |                     |                                             | 46,342     |  |
|                  |                |               |              |               |             |              |               |                              |    | 55House Rent Allowance    |                     |                                             | 2,760      |  |
|                  |                |               |              |               |             |              |               |                              |    | Total of Vr no 1 - EST:   |                     |                                             | 1,29,002   |  |
|                  |                |               |              |               |             |              |               |                              |    | Total of HATHRAS (78):    |                     |                                             | 1,29,002   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **JALAUN (24)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 24002964 | 1 - MIS        | Second | Voted         | No Objection | 201500103   03   00          | 07Honorarium                   | 2,53,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>2,53,500</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 201500103   03   00          | 07Honorarium                   | 3,65,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>3,65,000</b> |
|          | 3 - MIS        | Second | Voted         | No Objection | 201500103   03   00          | 07Honorarium                   | 2,71,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b> | <b>2,71,000</b> |
|          | 4 - MIS        | Second | Voted         | No Objection | 201500103   03   00          | 07Honorarium                   | 3,54,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b> | <b>3,54,000</b> |
|          | 5 - MIS        | Second | Voted         | No Objection | 201500103   03   00          | 07Honorarium                   | 2,89,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b> | <b>2,89,000</b> |
|          | 6 - MIS        | Second | Voted         | No Objection | 201500103   03   00          | 07Honorarium                   | 3,45,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b> | <b>3,45,000</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 24002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 1,05,700         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 61,306           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,760            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,69,766</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 84,700           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 49,126           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,38,346</b>  |
|          |                |       |               |              |                              | <b>Total of JALAUN (24):</b>   | <b>21,85,612</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **JAUNPUR (29)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 29002964   | 3 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 32,900     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 19,082     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 1,200      |
|            | 4 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | Total of Vr no 3 - EST:   |     |                                             | 53,182     |
|            |                |               |        |               |             |              |               |                              |       | 01Pay                     |     |                                             | 2,08,900   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,21,162   |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 8,270      |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | Total of Vr no 4 - EST:   |     |                                             | 3,38,332   |
|            |                |               |        |               |             |              |               |                              |       | 01Pay                     |     |                                             | 32,900     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 19,082     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 1,200      |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | Total of Vr no 5 - EST:   |     |                                             | 53,182     |
|            |                |               |        |               |             |              |               |                              |       | 01Pay                     |     |                                             | 2,08,900   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,21,162   |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 8,270      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 3,38,332   |
|            |                |               |        |               |             |              |               |                              |       | Total of JAUNPUR (29):    |     |                                             | 7,83,028   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL       |               | 2026        |              | GRANT NO      |                              | 41 |                           | Election Department |                                             |            |  |
|------------------|----------------|---------------|-------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|---------------------|---------------------------------------------|------------|--|
| TREASURY NAME    |                |               | JHANSI (23) |               |             |              |               |                              |    |                           |                     |                                             |            |  |
| Major Head       | 2015           | Elections     |             |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 103                 | Preparation and Printing of Electoral rolls |            |  |
| Sub Head         | 05             | Not Available |             |               | Detail Head | 00           | Not Available |                              |    |                           |                     |                                             |            |  |
| DDO Code         | Vr. No. & Type |               | List        | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                     |                                             | Amount (`) |  |
| 23002964         | 1 - EST        |               | First       | Voted         |             | No Objection |               | 201500103 05 00              |    | 01Pay                     |                     |                                             | 2,02,400   |  |
|                  |                |               |             |               |             |              |               |                              |    | 03Dearness Allowance      |                     |                                             | 1,17,392   |  |
|                  |                |               |             |               |             |              |               |                              |    | 55House Rent Allowance    |                     |                                             | 18,440     |  |
|                  |                |               |             |               |             |              |               |                              |    | Total of Vr no 1 - EST:   |                     |                                             | 3,38,232   |  |
|                  |                |               |             |               |             |              |               |                              |    | Total of JHANSI (23):     |                     |                                             | 3,38,232   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |                |               |        |               |             |                                    |               |                              |       |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|------------------------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                                 | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                                 | Not Available |                              |       |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason                        |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                  |  |
| 86002964   | 1 - EST        |               | First  | Voted         |             | No Objection                       |               | 201500103                    | 05 00 | 01Pay                     |     | 50,500                                      |  |
|            |                |               |        |               |             |                                    |               |                              |       | 03Dearness Allowance      |     | 29,290                                      |  |
|            |                |               |        |               |             |                                    |               |                              |       | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |                                    |               |                              |       | Total of Vr no 1 - EST:   |     | 82,550                                      |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection                       |               | 201500103                    | 05 00 | 01Pay                     |     | 1,19,700                                    |  |
|            |                |               |        |               |             |                                    |               |                              |       | 03Dearness Allowance      |     | 69,426                                      |  |
|            |                |               |        |               |             |                                    |               |                              |       | 55House Rent Allowance    |     | 6,080                                       |  |
|            |                |               |        |               |             |                                    |               |                              |       | Total of Vr no 2 - EST:   |     | 1,95,206                                    |  |
|            | 4 - EST        |               | Second | Voted         |             | No Objection                       |               | 201500103                    | 05 00 | 01Pay                     |     | 50,500                                      |  |
|            |                |               |        |               |             |                                    |               |                              |       | 03Dearness Allowance      |     | 29,290                                      |  |
|            |                |               |        |               |             |                                    |               |                              |       | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |                                    |               |                              |       | Total of Vr no 4 - EST:   |     | 82,550                                      |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection                       |               | 201500103                    | 05 00 | 01Pay                     |     | 1,19,700                                    |  |
|            |                |               |        |               |             |                                    |               |                              |       | 03Dearness Allowance      |     | 69,426                                      |  |
|            |                |               |        |               |             |                                    |               |                              |       | 55House Rent Allowance    |     | 6,080                                       |  |
|            |                |               |        |               |             |                                    |               |                              |       | Total of Vr no 5 - EST:   |     | 1,95,206                                    |  |
|            |                |               |        |               |             | Total of JYOTIBA FULLE NAGAR (86): |               |                              |       |                           |     | 5,55,512                                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   KANNAUJ (84)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 84002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 34,300          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 19,894          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>54,194</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                          | 2,17,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,26,324        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,49,644</b> |
|          |                |       |               |              |                              | <b>Total of KANNAUJ (84):</b>  | <b>4,03,838</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |                |               |        |               |             |              |                              |       |                             |            |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                             |            |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)                                  |  |
| 62002964   | 1 - EST        |               | First  | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                       |            |     | 1,60,900                                    |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 93,322                                      |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 2,020                                       |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:     |            |     | 2,56,242                                    |  |
|            | 1 - MIS        |               | Second | Voted         |             | No Objection | 201500103                    | 05 00 | 13Expenditure on Telephone  |            |     | 22,332                                      |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 1 - MIS:     |            |     | 22,332                                      |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                       |            |     | 43,600                                      |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 25,288                                      |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 2,020                                       |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 2 - EST:     |            |     | 70,908                                      |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                       |            |     | 1,60,900                                    |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 93,322                                      |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 2,020                                       |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 6 - EST:     |            |     | 2,56,242                                    |  |
|            | 7 - EST        |               | Second | Voted         |             | No Objection | 201500103                    | 05 00 | 01Pay                       |            |     | 43,600                                      |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 25,288                                      |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 2,020                                       |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 7 - EST:     |            |     | 70,908                                      |  |
|            |                |               |        |               |             |              |                              |       | Total of KANPUR DEHAT (62): |            |     | 6,76,632                                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**

**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 20002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,07,400<br>62,292<br>10,460   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,80,152</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,900<br>1,21,742<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,42,682</b>                |
|          |                |       |               |              |                              | <b>Total of KANPUR NAGAR (20):</b>                      | <b>5,22,834</b>                |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------|
| 88002964 | 1 - EST        | First | Voted         | No Objection | 201500103 05 00              | 01Pay                          | 30,100     |
|          |                |       |               |              |                              | 03Dearness Allowance           | 17,458     |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,660      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:        | 49,218     |
|          | 2 - EST        | First | Voted         | No Objection | 201500103 05 00              | 01Pay                          | 1,59,600   |
|          |                |       |               |              |                              | 03Dearness Allowance           | 92,568     |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,440      |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:        | 2,58,608   |
|          |                |       |               |              |                              | Total of KANSHIRAM NAGAR (88): | 3,07,826   |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **KAUSHAMBI (82)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( `) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------|---------------------------|-------------|
| 82002964                 | 1 - EST        | First  | Voted         | No Objection | 201500103                    | 05 00 | 01Pay                     | 1,49,200    |
|                          |                |        |               |              |                              |       | 03Dearness Allowance      | 86,536      |
|                          |                |        |               |              |                              |       | Total of Vr no 1 - EST:   | 2,35,736    |
|                          | 2 - EST        | First  | Voted         | No Objection | 201500103                    | 05 00 | 01Pay                     | 55,700      |
|                          |                |        |               |              |                              |       | 03Dearness Allowance      | 32,306      |
|                          |                |        |               |              |                              |       | 55House Rent Allowance    | 730         |
|                          | 5 - EST        | Second | Voted         | No Objection | 201500103                    | 05 00 | Total of Vr no 2 - EST:   | 88,736      |
|                          |                |        |               |              |                              |       | 01Pay                     | 1,49,200    |
|                          |                |        |               |              |                              |       | 03Dearness Allowance      | 86,536      |
|                          | 6 - EST        | Second | Voted         | No Objection | 201500103                    | 05 00 | Total of Vr no 5 - EST:   | 2,35,736    |
|                          |                |        |               |              |                              |       | 01Pay                     | 55,700      |
|                          |                |        |               |              |                              |       | 03Dearness Allowance      | 32,306      |
|                          |                |        |               |              |                              |       | 55House Rent Allowance    | 730         |
|                          |                |        |               |              |                              |       | Total of Vr no 6 - EST:   | 88,736      |
| Total of KAUSHAMBI (82): |                |        |               |              |                              |       | 6,48,944                  |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **KHERI (48)**

|            |                |               |       |               |             |    |               |              |                              |            |                           |                                             |            |          |
|------------|----------------|---------------|-------|---------------|-------------|----|---------------|--------------|------------------------------|------------|---------------------------|---------------------------------------------|------------|----------|
| Major Head | 2015           | Elections     |       |               | Sub Mj Head | 00 | Not Available |              |                              | Minor Head | 103                       | Preparation and Printing of Electoral rolls |            |          |
| Sub Head   | 05             | Not Available |       |               | Detail Head | 00 | Not Available |              |                              |            |                           |                                             |            |          |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                             | Amount (`) |          |
| 48002964   | 1 - EST        |               | First | Voted         |             |    |               | No Objection | 201500103                    | 05 00      | 01Pay                     |                                             | 30,100     |          |
|            |                |               |       |               |             |    |               |              |                              |            | 03Dearness Allowance      |                                             | 17,458     |          |
|            |                |               |       |               |             |    |               |              |                              |            | 55House Rent Allowance    |                                             | 1,660      |          |
|            |                |               |       |               |             |    |               |              |                              |            | Total of Vr no 1 - EST:   |                                             | 49,218     |          |
| 2 - EST    |                | First         | Voted |               |             |    | No Objection  | 201500103    | 05 00                        | 01Pay      |                           | 1,40,700                                    |            |          |
|            |                |               |       |               |             |    |               |              |                              |            | 03Dearness Allowance      |                                             | 81,606     |          |
|            |                |               |       |               |             |    |               |              |                              |            | 55House Rent Allowance    |                                             | 4,420      |          |
|            |                |               |       |               |             |    |               |              |                              |            | Total of Vr no 2 - EST:   |                                             | 2,26,726   |          |
| 5 - EST    |                | Second        | Voted |               |             |    | No Objection  | 201500103    | 05 00                        | 01Pay      |                           | 30,100                                      |            |          |
|            |                |               |       |               |             |    |               |              |                              |            | 03Dearness Allowance      |                                             | 17,458     |          |
|            |                |               |       |               |             |    |               |              |                              |            | 55House Rent Allowance    |                                             | 1,660      |          |
|            |                |               |       |               |             |    |               |              |                              |            | Total of Vr no 5 - EST:   |                                             | 49,218     |          |
| 6 - EST    |                | Second        | Voted |               |             |    | No Objection  | 201500103    | 05 00                        | 01Pay      |                           | 1,40,700                                    |            |          |
|            |                |               |       |               |             |    |               |              |                              |            | 03Dearness Allowance      |                                             | 81,606     |          |
|            |                |               |       |               |             |    |               |              |                              |            | 55House Rent Allowance    |                                             | 4,420      |          |
|            |                |               |       |               |             |    |               |              |                              |            | Total of Vr no 6 - EST:   |                                             | 2,26,726   |          |
|            |                |               |       |               |             |    |               |              |                              |            |                           | Total of KHERI (48):                        |            | 5,51,888 |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **LALITPUR (58)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                  |  |
| 58002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 58,600                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 33,988                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     | 95,348                                      |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 1,00,100                                    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 58,058                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 5,340                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     | 1,63,498                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 1,00,100                                    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 58,058                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 5,340                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     | 1,63,498                                    |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 58,600                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 33,988                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     | 95,348                                      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of LALITPUR (58):   |     | 5,17,692                                    |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |                |               |        |               |             |              |               |                              |       |                            |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                            |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                             | Amount (`) |
| 43002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 3,24,900   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 1,88,442   |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 25,100     |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:    |     |                                             | 5,38,442   |
|            | 1 - MIS        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 13Expenditure on Telephone |     |                                             | 17,969     |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:    |     |                                             | 17,969     |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 87,500     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 50,750     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 9,080      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     |                                             | 1,47,330   |
|            | 7 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 3,24,900   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 1,88,442   |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 25,100     |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:    |     |                                             | 5,38,442   |
|            | 8 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     |                                             | 87,500     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                             | 50,750     |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                             | 9,080      |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:    |     |                                             | 1,47,330   |
|            |                |               |        |               |             |              |               |                              |       | Total of LUCKNOW (43):     |     |                                             | 13,89,513  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 03 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                            | Amount (̀)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------|------------------|
| 60002965 | 11 - MIS       | Second | Voted         | No Objection | 201500103   03 00            | 44Travelling and other related Expenses for Training | 1,04,772         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>                      | <b>1,04,772</b>  |
|          | 9 - MIS        | Second | Voted         | No Objection | 201500103   03 00            | 44Travelling and other related Expenses for Training | 32,97,213        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                       | <b>32,97,213</b> |

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (̀)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60002965 | 1 - EST        | First  | Voted         | No Objection | 201500103   05 00            | 01Pay                                              | 18,21,800        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 10,56,644        |
|          |                |        |               |              |                              | 06Other Allowances                                 | 33,210           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,30,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                     | <b>30,41,654</b> |
|          | 1 - TA         | Second | Voted         | No Objection | 201500103   05 00            | 04Travelling Allowance                             | 9,839            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - TA:</b>                      | <b>9,839</b>     |
|          | 10 - EST       | Second | Voted         | No Objection | 201500103   05 00            | 01Pay                                              | 4,42,900         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,56,882         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 12,340           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 40,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                    | <b>7,52,582</b>  |
|          | 10 - MIS       | Second | Voted         | No Objection | 201500103   05 00            | 15Maintenance of Cars and Purchasing of Petrol etc | 2,06,600         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>                    | <b>2,06,600</b>  |
|          | 11 - EST       | Second | Voted         | No Objection | 201500103   05 00            | 01Pay                                              | 4,97,200         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 2,88,376         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 8,990            |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 38,700           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                    | <b>8,33,266</b>  |
|          | 12 - EST       | Second | Voted         | No Objection | 201500103   05 00            | 01Pay                                              | 18,21,800        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 10,56,644        |
|          |                |        |               |              |                              | 06Other Allowances                                 | 33,210           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,30,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                    | <b>30,41,654</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 201500103   05 00            | 01Pay                                              | 94,100           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 54,578           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                    | <b>1,57,638</b>  |
|          | 14 - EST       | Second | Voted         | No Objection | 201500103   05 00            | 01Pay                                              | 94,100           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 60002965 | 14 - EST       | Second | Voted         | No Objection | 201500103 05 00              | 03Dearness Allowance<br>55House Rent Allowance                                | 54,578<br>8,960                         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,57,638</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,57,600<br>91,408<br>16,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,65,408</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance                                                 | 2,17,600<br>1,26,208                    |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,43,808</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance                                                 | 2,17,600<br>1,26,208                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,43,808</b>                         |
|          | 2 - MIS        | Second | Voted         | No Objection | 201500103 05 00              | 58Payment for Outsourcing Services                                            | 1,55,712                                |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>1,55,712</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,97,200<br>2,88,376<br>8,990<br>38,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,33,266</b>                         |
|          | 3 - MIS        | Second | Voted         | No Objection | 201500103 05 00              | 58Payment for Outsourcing Services                                            | 2,14,090                                |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>2,14,090</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,600<br>90,828<br>14,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,61,988</b>                         |
|          | 4 - MIS        | Second | Voted         | No Objection | 201500103 05 00              | 58Payment for Outsourcing Services                                            | 1,70,63,676                             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>1,70,63,676</b>                      |
|          | 5 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 94,100<br>54,578<br>8,960               |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,57,638</b>                         |
|          | 5 - MIS        | Second | Voted         | No Objection | 201500103 05 00              | 13Expenditure on Telephone                                                    | 1,20,253                                |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                                                | <b>1,20,253</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 201500103 05 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 94,100<br>54,578<br>8,960               |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|--------------------|
| 60002965 | 6 - EST        |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>      | <b>1,57,638</b>    |
|          | 6 - TA         | Second | Voted         | No Objection | 201500103   05 00            | 04 Travelling Allowance             | 30,926             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - TA:</b>       | <b>30,926</b>      |
|          | 7 - EST        | First  | Voted         | No Objection | 201500103   05 00            | 01 Pay                              | 4,42,900           |
|          |                |        |               |              |                              | 03 Dearness Allowance               | 2,56,882           |
|          |                |        |               |              |                              | 06 Other Allowances                 | 12,340             |
|          |                |        |               |              |                              | 55 House Rent Allowance             | 40,460             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>      | <b>7,52,582</b>    |
|          | 7 - MIS        | Second | Voted         | No Objection | 201500103   05 00            | 13 Expenditure on Telephone         | 971                |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>      | <b>971</b>         |
|          | 8 - MIS        | Second | Voted         | No Objection | 201500103   05 00            | 58 Payment for Outsourcing Services | 8,05,516           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>      | <b>8,05,516</b>    |
|          |                |        |               |              |                              | <b>Total of LUCKNOW-2 (60):</b>     | <b>3,31,10,136</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------|-----------------|
| 70002964 | 3 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                             | 55,200          |
|          |                |       |               |              |                              | 03Dearness Allowance              | 32,016          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>    | <b>87,216</b>   |
|          | 4 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay                             | 59,400          |
|          |                |       |               |              |                              | 03Dearness Allowance              | 34,452          |
|          |                |       |               |              |                              | 55House Rent Allowance            | 2,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>    | <b>96,612</b>   |
|          |                |       |               |              |                              | <b>Total of MAHARAJGANJ (70):</b> | <b>1,83,828</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   MAHOBA (71)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 71002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                          | 56,900          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 33,002          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>92,662</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay                          | 30,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 17,458          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>47,558</b>   |
|          |                |       |               |              |                              | <b>Total of MAHOBA (71):</b>   | <b>1,40,220</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **MAINPURI (09)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                  |  |
| 09002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 18,500                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 10,730                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,160                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 30,390                                      |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 2,23,000                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 1,29,340                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 9,560                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 3,61,900                                    |  |
|            | 4 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 18,500                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 10,730                                      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,160                                       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 30,390                                      |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 2,28,200                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 1,32,356                                    |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 10,300                                      |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     | 3,70,856                                    |  |
|            |                |               |        |               |             |              |               |                              |       | Total of MAINPURI (09):   |     | 7,93,536                                    |  |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **MATHURA (07)**

|            |                |               |        |                        |             |              |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |                        | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |                        | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged          |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 07002964   | 3 - EST        |               | First  | Voted                  |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 2,72,100   |
|            |                |               |        |                        |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,57,818   |
|            |                |               |        |                        |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 11,820     |
|            |                |               |        |                        |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                             | 4,41,738   |
|            | 4 - EST        |               | First  | Voted                  |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 41,100     |
|            |                |               |        |                        |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 23,838     |
|            |                |               |        |                        |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,020      |
|            |                |               |        |                        |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                             | 66,958     |
|            | 5 - EST        |               | Second | Voted                  |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 2,72,100   |
|            |                |               |        |                        |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,57,818   |
|            |                |               |        |                        |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 11,820     |
|            |                |               |        |                        |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 4,41,738   |
|            | 6 - EST        |               | Second | Voted                  |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 41,100     |
|            |                |               |        |                        |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 23,838     |
|            |                |               |        |                        |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,020      |
|            |                |               |        |                        |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 66,958     |
|            |                |               |        | Total of MATHURA (07): |             |              |               |                              |       |                           |     |                                             | 10,17,392  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **MAU (66)**

|            |                |               |                    |               |             |              |               |                              |       |                           |     |                                             |          |
|------------|----------------|---------------|--------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|----------|
| Major Head | 2015           | Elections     |                    |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |          |
| Sub Head   | 05             | Not Available |                    |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |          |
| DDO Code   | Vr. No. & Type |               | List               | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                  |          |
| 66002964   | 1 - EST        |               | First              | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,06,000                                    |          |
|            |                |               |                    |               |             |              |               |                              |       | 03Dearness Allowance      |     | 61,480                                      |          |
|            |                |               |                    |               |             |              |               |                              |       | 55House Rent Allowance    |     | 2,300                                       |          |
|            |                |               |                    |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 1,69,780                                    |          |
|            | 2 - EST        |               | First              | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,62,200                                    |          |
|            |                |               |                    |               |             |              |               |                              |       | 03Dearness Allowance      |     | 94,076                                      |          |
|            |                |               |                    |               |             |              |               |                              |       | 55House Rent Allowance    |     | 2,810                                       |          |
|            |                |               |                    |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 2,59,086                                    |          |
|            | 4 - EST        |               | Second             | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,06,000                                    |          |
|            |                |               |                    |               |             |              |               |                              |       | 03Dearness Allowance      |     | 61,480                                      |          |
|            |                |               |                    |               |             |              |               |                              |       | 55House Rent Allowance    |     | 2,300                                       |          |
|            |                |               |                    |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 1,69,780                                    |          |
|            | 5 - EST        |               | Second             | Voted         |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     | 1,62,200                                    |          |
|            |                |               |                    |               |             |              |               |                              |       | 03Dearness Allowance      |     | 94,076                                      |          |
|            |                |               |                    |               |             |              |               |                              |       | 55House Rent Allowance    |     | 2,810                                       |          |
|            |                |               |                    |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     | 2,59,086                                    |          |
|            |                |               | Total of MAU (66): |               |             |              |               |                              |       |                           |     |                                             | 8,57,732 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   MEERUT (04)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 32,900<br>19,082<br>3,340      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>55,322</b>                  |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,36,732<br>1,37,305<br>24,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,98,277</b>                |
|          |                |       |               |              |                              | <b>Total of MEERUT (04):</b>                            | <b>4,53,599</b>                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,900<br>34,162<br>2,860   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>95,922</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,07,400<br>62,292<br>4,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,74,472</b>             |
|          |                |       |               |              |                              | <b>Total of MIRZAPUR (28):</b>                          | <b>2,70,394</b>             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   MORADABAD (14)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 14002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,600<br>94,308<br>8,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,64,988</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 67,700<br>39,266<br>7,380   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,14,346</b>             |
|          |                |       |               |              |                              | <b>Total of MORADABAD (14):</b>                         | <b>3,79,334</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |                |             |                  |            |                                                 |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|
| Major Head | 2015 Elections | Sub Mj Head | 00 Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
|------------|----------------|-------------|------------------|------------|-------------------------------------------------|

|          |                  |             |                  |
|----------|------------------|-------------|------------------|
| Sub Head | 05 Not Available | Detail Head | 00 Not Available |
|----------|------------------|-------------|------------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|-----------------|
| 03002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05 00            | 01Pay                               | 2,08,300        |
|          |                |        |               |              |                              | 03Dearness Allowance                | 1,20,814        |
|          |                |        |               |              |                              | 55House Rent Allowance              | 8,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>      | <b>3,37,574</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 201500103   05 00            | 13Expenditure on Telephone          | 5,557           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>      | <b>5,557</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 201500103   05 00            | 01Pay                               | 44,900          |
|          |                |        |               |              |                              | 03Dearness Allowance                | 26,042          |
|          |                |        |               |              |                              | 55House Rent Allowance              | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>      | <b>72,962</b>   |
|          |                |        |               |              |                              | <b>Total of MUZAFFARNAGAR (03):</b> | <b>4,16,093</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   PADRAUNA (73)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 73002964 | 1 - EST        | Second | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,500<br>1,02,950<br>4,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,84,870</b>               |
|          | 1 - MIS        | Second | Voted         | No Objection | 201500103   05 00            | 13Expenditure on Telephone                              | 32,483                        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>32,483</b>                 |
|          | 3 - EST        | Second | Voted         | No Objection | 201500103   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,500<br>1,02,950<br>4,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,84,870</b>               |
|          |                |        |               |              |                              | <b>Total of PADRAUNA (73):</b>                          | <b>6,02,223</b>               |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **PILIBHIT (16)**

|            |                |               |        |               |             |                         |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                      | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                      | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 16002964   | 1 - EST        |               | First  | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 64,900     |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                                             | 37,642     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                                             | 1,200      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 1,03,742   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 2,32,600   |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                                             | 1,34,908   |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                                             | 9,610      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 3,77,118   |
|            | 5 - EST        |               | Second | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 64,900     |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                                             | 37,642     |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                                             | 1,200      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 1,03,742   |
|            | 6 - EST        |               | Second | Voted         |             | No Objection            |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 2,32,600   |
|            |                |               |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                                             | 1,34,908   |
|            |                |               |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                                             | 9,610      |
|            |                |               |        |               |             |                         |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 3,77,118   |
|            |                |               |        |               |             | Total of PILIBHIT (16): |               |                              |       |                           |     |                                             | 9,61,720   |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 53002964 | 1 - MIS        | Second | Voted         | No Objection | 201500103   05   00          | 13Expenditure on Telephone       | 4,458           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>   | <b>4,458</b>    |
|          | 3 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                            | 1,60,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 93,322          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>2,61,022</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay                            | 30,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 17,458          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>49,218</b>   |
|          |                |        |               |              |                              | <b>Total of PRATAPGARH (53):</b> | <b>3,14,698</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |               |        |                          |             |              |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |                          | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |                          | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 22002964   | 1 - EST        |               | First  | Voted                    |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,23,300   |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 71,514     |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 8,880      |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 2,03,694   |
|            | 2 - EST        |               | First  | Voted                    |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,78,100   |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,03,298   |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 16,560     |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 2,97,958   |
|            | 4 - EST        |               | Second | Voted                    |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 11,200     |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 6,496      |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                             | 17,696     |
|            | 5 - EST        |               | Second | Voted                    |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,23,300   |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 71,514     |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 8,880      |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 2,03,694   |
|            | 6 - EST        |               | Second | Voted                    |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,78,100   |
|            |                |               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,03,298   |
|            |                |               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 16,560     |
|            |                |               |        |                          |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 2,97,958   |
|            |                |               |        | Total of PRAYAGRAJ (22): |             |              |               |                              |       |                           |     |                                             | 10,21,000  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 45002964 | 1 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,900<br>33,002<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>92,662</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,300<br>52,374<br>3,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,45,994</b>           |
|          |                |       |               |              |                              | <b>Total of RAIBAREILLY (45):</b>                       | <b>2,38,656</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **RAMPUR (17)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                  |  |
| 17002964   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 58,600                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 33,988                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     | 95,348                                      |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 1,54,600                                    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 89,668                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 6,040                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     | 2,50,308                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 58,600                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 33,988                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     | 95,348                                      |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection |               | 201500103 05 00              |  | 01Pay                     |     | 1,54,600                                    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 89,668                                      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 6,040                                       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     | 2,50,308                                    |  |
|            |                |               |        |               |             |              |               |                              |  | Total of RAMPUR (17):     |     | 6,91,312                                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |                |               |        |               |             |                           |               |                              |       |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|---------------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                        | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                        | Not Available |                              |       |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason               |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                  |  |
| 02002964   | 1 - EST        |               | First  | Voted         |             | No Objection              |               | 201500103                    | 05 00 | 01Pay                     |     | 1,36,000                                    |  |
|            |                |               |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     | 78,880                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     | 11,140                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | Total of Vr no 1 - EST:   |     | 2,26,020                                    |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection              |               | 201500103                    | 05 00 | 01Pay                     |     | 60,200                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     | 34,916                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     | 6,680                                       |  |
|            |                |               |        |               |             |                           |               |                              |       | Total of Vr no 2 - EST:   |     | 1,01,796                                    |  |
|            | 4 - EST        |               | Second | Voted         |             | No Objection              |               | 201500103                    | 05 00 | 01Pay                     |     | 60,200                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     | 34,916                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     | 6,680                                       |  |
|            |                |               |        |               |             |                           |               |                              |       | Total of Vr no 4 - EST:   |     | 1,01,796                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection              |               | 201500103                    | 05 00 | 01Pay                     |     | 1,36,000                                    |  |
|            |                |               |        |               |             |                           |               |                              |       | 03Dearness Allowance      |     | 78,880                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | 55House Rent Allowance    |     | 11,140                                      |  |
|            |                |               |        |               |             |                           |               |                              |       | Total of Vr no 5 - EST:   |     | 2,26,020                                    |  |
|            |                |               |        |               |             | Total of SAHARANPUR (02): |               |                              |       |                           |     | 6,55,632                                    |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL        |               | 2026        |              | GRANT NO      |                              | 41 |                           | Election Department |                                             |            |  |
|------------------|----------------|---------------|--------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|---------------------|---------------------------------------------|------------|--|
| TREASURY NAME    |                |               | SAMBHAL (92) |               |             |              |               |                              |    |                           |                     |                                             |            |  |
| Major Head       | 2015           | Elections     |              |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 103                 | Preparation and Printing of Electoral rolls |            |  |
| Sub Head         | 05             | Not Available |              |               | Detail Head | 00           | Not Available |                              |    |                           |                     |                                             |            |  |
| DDO Code         | Vr. No. & Type |               | List         | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                     |                                             | Amount (`) |  |
| 92002964         | 1 - EST        |               | First        | Voted         |             | No Objection |               | 201500103 05 00              |    | 01Pay                     |                     |                                             | 1,69,100   |  |
|                  |                |               |              |               |             |              |               |                              |    | 03Dearness Allowance      |                     |                                             | 98,078     |  |
|                  |                |               |              |               |             |              |               |                              |    | 55House Rent Allowance    |                     |                                             | 7,540      |  |
|                  |                |               |              |               |             |              |               |                              |    | Total of Vr no 1 - EST:   |                     |                                             | 2,74,718   |  |
|                  |                |               |              |               |             |              |               |                              |    | Total of SAMBHAL (92):    |                     |                                             | 2,74,718   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **SANT KABIR NAGAR (80)**

|            |                |               |        |                                 |             |              |               |                              |       |                           |     |                                             |            |           |
|------------|----------------|---------------|--------|---------------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|-----------|
| Major Head | 2015           | Elections     |        |                                 | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |           |
| Sub Head   | 05             | Not Available |        |                                 | Detail Head | 00           | Not Available |                              |       |                           |     |                                             |            |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged                   |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |           |
| 80002964   | 1 - EST        |               | First  | Voted                           |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 2,19,500   |           |
|            |                |               |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,27,310   |           |
|            |                |               |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 10,300     |           |
|            |                |               |        |                                 |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 3,57,110   |           |
|            | 2 - EST        |               | First  | Voted                           |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 93,100     |           |
|            |                |               |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 53,998     |           |
|            |                |               |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,670      |           |
|            |                |               |        |                                 |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 1,49,768   |           |
|            | 4 - EST        |               | Second | Voted                           |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 2,19,500   |           |
|            |                |               |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 1,27,310   |           |
|            |                |               |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 10,300     |           |
|            |                |               |        |                                 |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                             | 3,57,110   |           |
|            | 5 - EST        |               | Second | Voted                           |             | No Objection |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 93,100     |           |
|            |                |               |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                                             | 53,998     |           |
|            |                |               |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                                             | 2,670      |           |
|            |                |               |        |                                 |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 1,49,768   |           |
|            |                |               |        | Total of SANT KABIR NAGAR (80): |             |              |               |                              |       |                           |     |                                             |            | 10,13,756 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **SANT RAVIDAS NAGAR (72)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                | Amount (`)      |
|----------|----------------|--------|---------------|--------------|---------------------------------|------------------------------------------|-----------------|
| 72002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05 00               | 01Pay                                    | 2,10,400        |
|          |                |        |               |              |                                 | 03Dearness Allowance                     | 1,22,032        |
|          |                |        |               |              |                                 | 55House Rent Allowance                   | 7,000           |
|          |                |        |               |              |                                 | <b>Total of Vr no 1 - EST:</b>           | <b>3,39,432</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 201500103   05 00               | 13Expenditure on Telephone               | 2,121           |
|          |                |        |               |              |                                 | <b>Total of Vr no 1 - MIS:</b>           | <b>2,121</b>    |
|          | 3 - EST        | Second | Voted         | No Objection | 201500103   05 00               | 01Pay                                    | 2,10,400        |
|          |                |        |               |              |                                 | 03Dearness Allowance                     | 1,22,032        |
|          |                |        |               |              |                                 | 55House Rent Allowance                   | 7,000           |
|          |                |        |               |              |                                 | <b>Total of Vr no 3 - EST:</b>           | <b>3,39,432</b> |
|          |                |        |               |              |                                 | <b>Total of SANT RAVIDAS NAGAR (72):</b> | <b>6,80,985</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                |               | APRIL             |               | 2026        |              | GRANT NO      |                              | 41 |                             | Election Department |                                             |            |  |
|------------------|----------------|---------------|-------------------|---------------|-------------|--------------|---------------|------------------------------|----|-----------------------------|---------------------|---------------------------------------------|------------|--|
| TREASURY NAME    |                |               | SHAHJAHANPUR (15) |               |             |              |               |                              |    |                             |                     |                                             |            |  |
| Major Head       | 2015           | Elections     |                   |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                  | 103                 | Preparation and Printing of Electoral rolls |            |  |
| Sub Head         | 05             | Not Available |                   |               | Detail Head | 00           | Not Available |                              |    |                             |                     |                                             |            |  |
| DDO Code         | Vr. No. & Type |               | List              | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description   |                     |                                             | Amount (`) |  |
| 15002964         | 1 - EST        |               | First             | Voted         |             | No Objection |               | 201500103 05 00              |    | 01Pay                       |                     |                                             | 1,56,300   |  |
|                  |                |               |                   |               |             |              |               |                              |    | 03Dearness Allowance        |                     |                                             | 90,654     |  |
|                  |                |               |                   |               |             |              |               |                              |    | 55House Rent Allowance      |                     |                                             | 6,440      |  |
|                  |                |               |                   |               |             |              |               |                              |    | Total of Vr no 1 - EST:     |                     |                                             | 2,53,394   |  |
|                  |                |               |                   |               |             |              |               |                              |    | Total of SHAHJAHANPUR (15): |                     |                                             | 2,53,394   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **SHAMLI (91)**

|            |                |               |        |               |             |                       |               |                              |       |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|-----------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                    | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                    | Not Available |                              |       |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason           |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                  |  |
| 91002964   | 1 - EST        |               | First  | Voted         |             | No Objection          |               | 201500103                    | 05 00 | 01Pay                     |     | 55,200                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     | 32,016                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 1 - EST:   |     | 89,976                                      |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection          |               | 201500103                    | 05 00 | 01Pay                     |     | 60,200                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     | 34,916                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     | 3,320                                       |  |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 2 - EST:   |     | 98,436                                      |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection          |               | 201500103                    | 05 00 | 01Pay                     |     | 60,200                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     | 34,916                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     | 3,320                                       |  |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 5 - EST:   |     | 98,436                                      |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection          |               | 201500103                    | 05 00 | 01Pay                     |     | 55,200                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     | 32,016                                      |  |
|            |                |               |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     | 2,760                                       |  |
|            |                |               |        |               |             |                       |               |                              |       | Total of Vr no 6 - EST:   |     | 89,976                                      |  |
|            |                |               |        |               |             | Total of SHAMLI (91): |               |                              |       |                           |     | 3,76,824                                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |               |        |                                |             |              |               |                              |       |                            |     |                                             |  |
|------------|----------------|---------------|--------|--------------------------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |                                | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |                                | Detail Head | 00           | Not Available |                              |       |                            |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged                  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     | Amount (`)                                  |  |
| 67002964   | 1 - EST        |               | First  | Voted                          |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     | 1,69,200                                    |  |
|            |                |               |        |                                |             |              |               |                              |       | 03Dearness Allowance       |     | 98,136                                      |  |
|            |                |               |        |                                |             |              |               |                              |       | 55House Rent Allowance     |     | 7,540                                       |  |
|            |                |               |        |                                |             |              |               |                              |       | Total of Vr no 1 - EST:    |     | 2,74,876                                    |  |
|            | 1 - MIS        |               | Second | Voted                          |             | No Objection |               | 201500103                    | 05 00 | 13Expenditure on Telephone |     | 28,710                                      |  |
|            |                |               |        |                                |             |              |               |                              |       | Total of Vr no 1 - MIS:    |     | 28,710                                      |  |
|            | 3 - EST        |               | Second | Voted                          |             | No Objection |               | 201500103                    | 05 00 | 01Pay                      |     | 1,69,200                                    |  |
|            |                |               |        |                                |             |              |               |                              |       | 03Dearness Allowance       |     | 98,136                                      |  |
|            |                |               |        |                                |             |              |               |                              |       | 55House Rent Allowance     |     | 7,540                                       |  |
|            |                |               |        |                                |             |              |               |                              |       | Total of Vr no 3 - EST:    |     | 2,74,876                                    |  |
|            |                |               |        | Total of SIDDHARTH NAGAR (67): |             |              |               |                              |       |                            |     | 5,78,462                                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **SITAPUR (46)**

|            |                |               |        |               |             |                        |               |                              |       |                           |     |                                             |            |
|------------|----------------|---------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|------------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |            |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                     | Not Available |                              |       |                           |     |                                             |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                             | Amount (`) |
| 46002964   | 1 - EST        |               | First  | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,28,400   |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 74,472     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 6,640      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 1 - EST:   |     |                                             | 2,09,512   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 56,900     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 33,002     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 2,020      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 2 - EST:   |     |                                             | 91,922     |
|            | 5 - EST        |               | Second | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 1,28,400   |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 74,472     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 6,640      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 5 - EST:   |     |                                             | 2,09,512   |
|            | 6 - EST        |               | Second | Voted         |             | No Objection           |               | 201500103                    | 05 00 | 01Pay                     |     |                                             | 56,900     |
|            |                |               |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                                             | 33,002     |
|            |                |               |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                                             | 2,020      |
|            |                |               |        |               |             |                        |               |                              |       | Total of Vr no 6 - EST:   |     |                                             | 91,922     |
|            |                |               |        |               |             | Total of SITAPUR (46): |               |                              |       |                           |     |                                             | 6,02,868   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   SONBHADRA (69)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 69002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,35,000<br>1,36,300<br>8,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,79,580</b>               |
|          | 3 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,35,000<br>1,36,300<br>8,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>3,79,580</b>               |
|          |                |        |               |              |                              | <b>Total of SONBHADRA (69):</b>                         | <b>7,59,160</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   SRAVASTI (85)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 85002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,52,700<br>88,566<br>5,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,46,946</b>             |
|          | 4 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,52,700<br>88,566<br>5,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,46,946</b>             |
|          |                |        |               |              |                              | <b>Total of SRAVASTI (85):</b>                          | <b>4,93,892</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                       |             |                 |           |                            |
|-------------------------|-----------------------|-------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>          | <b>2026</b> | <b>GRANT NO</b> | <b>41</b> | <b>Election Department</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b> |             |                 |           |                            |

|            |                |               |        |               |             |    |               |                              |    |                           |                          |                                             |          |
|------------|----------------|---------------|--------|---------------|-------------|----|---------------|------------------------------|----|---------------------------|--------------------------|---------------------------------------------|----------|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00 | Not Available |                              |    | Minor Head                | 103                      | Preparation and Printing of Electoral rolls |          |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00 | Not Available |                              |    |                           |                          |                                             |          |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                          | Amount (`)                                  |          |
| 52002964   | 1 - EST        |               | Second | Voted         |             |    | No Objection  | 201500103                    | 05 | 00                        | 01Pay                    | 30,100                                      |          |
|            |                |               |        |               |             |    |               |                              |    |                           | 03Dearness Allowance     | 17,458                                      |          |
|            |                |               |        |               |             |    |               |                              |    |                           | Total of Vr no 1 - EST:  |                                             | 47,558   |
|            | 2 - EST        |               | Second | Voted         |             |    | No Objection  | 201500103                    | 05 | 00                        | 01Pay                    | 1,92,600                                    |          |
|            |                |               |        |               |             |    |               |                              |    |                           | 03Dearness Allowance     | 1,11,708                                    |          |
|            |                |               |        |               |             |    |               |                              |    |                           | 55House Rent Allowance   | 6,440                                       |          |
|            | 3 - EST        |               | Second | Voted         |             |    | No Objection  | 201500103                    | 05 | 00                        | Total of Vr no 2 - EST:  |                                             | 3,10,748 |
|            |                |               |        |               |             |    |               |                              |    |                           | 01Pay                    | 30,100                                      |          |
|            |                |               |        |               |             |    |               |                              |    |                           | 03Dearness Allowance     | 17,458                                      |          |
|            | 4 - EST        |               | Second | Voted         |             |    | No Objection  | 201500103                    | 05 | 00                        | Total of Vr no 3 - EST:  |                                             | 47,558   |
|            |                |               |        |               |             |    |               |                              |    |                           | 01Pay                    | 1,92,600                                    |          |
|            |                |               |        |               |             |    |               |                              |    |                           | 03Dearness Allowance     | 1,11,708                                    |          |
|            |                |               |        |               |             |    |               |                              |    |                           | 55House Rent Allowance   | 6,440                                       |          |
|            |                |               |        |               |             |    |               |                              |    |                           | Total of Vr no 4 - EST:  |                                             | 3,10,748 |
|            |                |               |        |               |             |    |               |                              |    |                           | Total of SULTANPUR (52): |                                             | 7,16,612 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **41**   **Election Department**  
**TREASURY NAME**   **UNNAO (44)**

|            |                |               |        |               |             |                      |               |                              |       |                           |     |                                             |  |
|------------|----------------|---------------|--------|---------------|-------------|----------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------------|--|
| Major Head | 2015           | Elections     |        |               | Sub Mj Head | 00                   | Not Available |                              |       | Minor Head                | 103 | Preparation and Printing of Electoral rolls |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00                   | Not Available |                              |       |                           |     |                                             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason          |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                  |  |
| 44002964   | 3 - EST        |               | First  | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     | 1,05,700                                    |  |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     | 61,306                                      |  |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     | 4,780                                       |  |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 3 - EST:   |     | 1,71,786                                    |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     | 90,600                                      |  |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     | 52,548                                      |  |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     | 4,520                                       |  |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 4 - EST:   |     | 1,47,668                                    |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     | 90,600                                      |  |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     | 52,548                                      |  |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     | 4,520                                       |  |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 5 - EST:   |     | 1,47,668                                    |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection         |               | 201500103                    | 05 00 | 01Pay                     |     | 1,05,700                                    |  |
|            |                |               |        |               |             |                      |               |                              |       | 03Dearness Allowance      |     | 61,306                                      |  |
|            |                |               |        |               |             |                      |               |                              |       | 55House Rent Allowance    |     | 4,780                                       |  |
|            |                |               |        |               |             |                      |               |                              |       | Total of Vr no 6 - EST:   |     | 1,71,786                                    |  |
|            |                |               |        |               |             | Total of UNNAO (44): |               |                              |       |                           |     | 6,38,908                                    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   41   Election Department**

**TREASURY NAME   VARANASI (27)**

|            |      |           |             |    |               |            |     |                                             |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|------------|------|-----------|-------------|----|---------------|------------|-----|---------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 27002964 | 1 - EST        | First  | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,000<br>98,020<br>15,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,82,100</b>              |
|          | 2 - EST        | First  | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,200<br>34,916<br>3,340    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>98,456</b>                |
|          | 4 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,000<br>98,020<br>15,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,82,100</b>              |
|          | 5 - EST        | Second | Voted         | No Objection | 201500103   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,200<br>34,916<br>3,340    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>98,456</b>                |

|            |      |           |             |    |               |            |     |                                                |
|------------|------|-----------|-------------|----|---------------|------------|-----|------------------------------------------------|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Charges for conduct of elections to Parliament |
|------------|------|-----------|-------------|----|---------------|------------|-----|------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 27002964 | 1 - MIS        | Second | Voted         | No Objection | 201500105   03   00          | 420ther Expense                | 15,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>15,00,000</b> |
|          |                |        |               |              |                              | <b>Total of VARANASI (27):</b> | <b>22,61,112</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   AGRA (08)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------|
| 08008992 | 1 - MIS        | First  | Voted         | No Objection | 223560200   06   00          | 420ther Expense                | 148        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>148</b> |
|          | 2 - MIS        | First  | Voted         | No Objection | 223560200   06   00          | 420ther Expense                | 200        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>200</b> |
|          | 4 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 420ther Expense                | 680        |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department

TREASURY NAME   AGRA (08)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08008992 | 4 - MIS        |        |               |              |                              | Total of Vr no 4 - MIS:   | 680        |
|          | 5 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 40         |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 40         |
|          | 6 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 100        |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 100        |
|          |                |        |               |              |                              | Total of AGRA (08):       | 1,168      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   ALIGARH (06)**

|            |                |                             |        |               |             |              |                                              |                              |       |                           |     |                        |            |       |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|-----|------------------------|------------|-------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                | 200 | Other Programmes       |            |       |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                           |     |                        |            |       |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |       |  |
| 06008992   | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |     |                        | 180        |       |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 1 - MIS:   |     |                        | 180        |       |  |
|            | 2 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |     |                        | 840        |       |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 2 - MIS:   |     |                        | 840        |       |  |
|            | 3 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |     |                        | 420        |       |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 3 - MIS:   |     |                        | 420        |       |  |
|            | 4 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |     |                        | 200        |       |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 4 - MIS:   |     |                        | 200        |       |  |
|            | 5 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |     |                        | 140        |       |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 5 - MIS:   |     |                        | 140        |       |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                           |     | Total of ALIGARH (06): |            | 1,780 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                             |        |               |              |    |                                              |       |                               |            |     |                  |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|----------------------------------------------|-------|-------------------------------|------------|-----|------------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |       |                               | Minor Head | 200 | Other Programmes |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |       |                               |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description     |            |     | Amount ( ` )     |  |
| 74004031   | 1 - EST        |                             | First  | Voted         | No Objection |    | 223560200                                    | 04 00 | 01Pay                         |            |     | 1,36,520         |  |
|            |                |                             |        |               |              |    |                                              |       | 03Dearness Allowance          |            |     | 79,182           |  |
|            |                |                             |        |               |              |    |                                              |       | 06Other Allowances            |            |     | 32,862           |  |
|            | 10 - EST       |                             | Second | Voted         | No Objection |    | 223560200                                    | 04 00 | Total of Vr no 1 - EST:       |            |     | 2,48,564         |  |
|            |                |                             |        |               |              |    |                                              |       | 01Pay                         |            |     | 1,28,680         |  |
|            |                |                             |        |               |              |    |                                              |       | 03Dearness Allowance          |            |     | 74,634           |  |
|            |                |                             |        |               |              |    |                                              |       | 06Other Allowances            |            |     | 30,050           |  |
|            | 11 - EST       |                             | Second | Voted         | No Objection |    | 223560200                                    | 04 00 | Total of Vr no 10 - EST:      |            |     | 2,33,364         |  |
|            |                |                             |        |               |              |    |                                              |       | 01Pay                         |            |     | 29,300           |  |
|            |                |                             |        |               |              |    |                                              |       | 03Dearness Allowance          |            |     | 16,994           |  |
|            |                |                             |        |               |              |    |                                              |       | 06Other Allowances            |            |     | 140              |  |
|            |                |                             |        |               |              |    |                                              |       | 55House Rent Allowance        |            |     | 1,160            |  |
|            | 2 - EST        |                             | First  | Voted         | No Objection |    | 223560200                                    | 04 00 | Total of Vr no 11 - EST:      |            |     | 47,594           |  |
|            |                |                             |        |               |              |    |                                              |       | 01Pay                         |            |     | 29,300           |  |
|            |                |                             |        |               |              |    |                                              |       | 03Dearness Allowance          |            |     | 16,994           |  |
|            |                |                             |        |               |              |    |                                              |       | 06Other Allowances            |            |     | 140              |  |
|            |                |                             |        |               |              |    |                                              |       | 55House Rent Allowance        |            |     | 1,160            |  |
|            | 4 - MIS        |                             | Second | Voted         | No Objection |    | 223560200                                    | 04 00 | Total of Vr no 2 - EST:       |            |     | 47,594           |  |
|            |                |                             |        |               |              |    |                                              |       | 07Honorarium                  |            |     | 2,000            |  |
|            |                |                             |        |               |              |    |                                              |       | Total of Vr no 4 - MIS:       |            |     | 2,000            |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |       |                               |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description     |            |     | Amount ( ` )     |  |
| 74008992   | 1 - MIS        |                             | First  | Voted         | No Objection |    | 223560200                                    | 06 00 | 42Other Expense               |            |     | 200              |  |
|            | 2 - MIS        |                             | Second | Voted         | No Objection |    | 223560200                                    | 06 00 | Total of Vr no 1 - MIS:       |            |     | 200              |  |
|            |                |                             |        |               |              |    |                                              |       | 42Other Expense               |            |     | 80               |  |
|            | 3 - MIS        |                             | Second | Voted         | No Objection |    | 223560200                                    | 06 00 | Total of Vr no 2 - MIS:       |            |     | 80               |  |
|            |                |                             |        |               |              |    |                                              |       | 42Other Expense               |            |     | 140              |  |
|            |                |                             |        |               |              |    |                                              |       | Total of Vr no 3 - MIS:       |            |     | 140              |  |
|            |                |                             |        |               |              |    |                                              |       | Total of AMBEDKAR NAGAR (74): |            |     | 5,79,536         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   AURAIYA (81)**

|            |                |                             |        |               |             |              |                                              |       |                                  |            |                        |                  |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|----------------------------------|------------|------------------------|------------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                                  | Minor Head | 200                    | Other Programmes |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                                  |            |                        |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                        | Amount (`)       |  |
| 81004031   | 4 - EST        |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                            |            |                        | 1,28,680         |  |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance             |            |                        | 74,634           |  |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances               |            |                        | 24,250           |  |
|            | 5 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | Total of Vr no 4 - EST:          |            |                        | 2,27,564         |  |
|            |                |                             |        |               |             |              |                                              |       | 07Honorarium                     |            |                        | 1,000            |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 5 - MIS:          |            |                        | 1,000            |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                                  |            |                        |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                        | Amount (`)       |  |
| 81004031   | 3 - GIA        |                             | Second | Voted         |             | No Objection | 223560200                                    | 05 00 | 31Subsidiary Grant-General (Pay) |            |                        | 1,82,039         |  |
|            | 4 - GIA        |                             | Second | Voted         |             | No Objection | 223560200                                    | 05 00 | Total of Vr no 3 - GIA:          |            |                        | 1,82,039         |  |
|            |                |                             |        |               |             |              |                                              |       | 31Subsidiary Grant-General (Pay) |            |                        | 86,000           |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 4 - GIA:          |            |                        | 86,000           |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                                  |            |                        |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                        | Amount (`)       |  |
| 81008992   | 2 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense                  |            |                        | 60               |  |
|            | 6 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | Total of Vr no 2 - MIS:          |            |                        | 60               |  |
|            |                |                             |        |               |             |              |                                              |       | 42Other Expense                  |            |                        | 140              |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 6 - MIS:          |            |                        | 140              |  |
|            |                |                             |        |               |             |              |                                              |       |                                  |            | Total of AURAIYA (81): | 4,96,803         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 34004031 | 5 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay                          | 1,36,520        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 79,182          |
|          |                |       |               |              |                              | 06Other Allowances             | 29,800          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,45,502</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 34008990 | 5 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 604             |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b> | <b>604</b>      |
|          | 7 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 52              |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b> | <b>52</b>       |
|          |                |        |               |              |                              | <b>Total of AZAMGARH (34):</b> | <b>2,46,158</b> |



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| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 42                           |            | Juiddicial Department     |                  |  |            |  |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------|------------------|--|------------|--|
| TREASURY NAME    |                | BADAUN (13)                 |       |               |             |              |                                              |                              |            |                           |                  |  |            |  |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                       | Other Programmes |  |            |  |
| Sub Head         | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |            |                           |                  |  |            |  |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description |                  |  | Amount (`) |  |
| 13004031         | 4 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |            | 01Pay                     |                  |  | 1,28,680   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance      |                  |  | 74,634     |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 06Other Allowances        |                  |  | 30,050     |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 4 - EST:   |                  |  | 2,33,364   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of BADAUN (13):     |                  |  | 2,33,364   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

|                  |               |      |          |    |                      |
|------------------|---------------|------|----------|----|----------------------|
| MONTH OF ACCOUNT | APRIL         | 2026 | GRANT NO | 42 | Juidicial Department |
| TREASURY NAME    | BAHRAICH (51) |      |          |    |                      |

|            |                |                             |        |               |              |             |                                              |               |                           |            |                         |                  |          |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|-------------|----------------------------------------------|---------------|---------------------------|------------|-------------------------|------------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 60          | Other Social Security and Welfare Programmes |               |                           | Minor Head | 200                     | Other Programmes |          |  |
| Sub Head   | 04             | Not Available               |        |               |              | Detail Head | 00                                           | Not Available |                           |            |                         |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |             | Classification (upto Dtl Hd)                 |               | Object Head & Description |            |                         | Amount (`)       |          |  |
| 51004031   | 6 - EST        |                             | First  | Voted         | No Objection |             | 223560200 04 00                              |               | 01Pay                     |            |                         | 1,17,760         |          |  |
|            |                |                             |        |               |              |             |                                              |               | 03Dearness Allowance      |            |                         | 68,301           |          |  |
|            |                |                             |        |               |              |             |                                              |               | 06Other Allowances        |            |                         | 30,050           |          |  |
|            |                |                             |        |               |              |             |                                              |               | Total of Vr no 6 - EST:   |            | 2,16,111                |                  |          |  |
| Sub Head   | 07             | Not Available               |        |               |              | Detail Head | 00                                           | Not Available |                           |            |                         |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |             | Classification (upto Dtl Hd)                 |               | Object Head & Description |            |                         | Amount (`)       |          |  |
| 51008992   | 2 - MIS        |                             | Second | Voted         | No Objection |             | 223560200 07 00                              |               | 42Other Expense           |            |                         | 580              |          |  |
|            |                |                             |        |               |              |             |                                              |               | Total of Vr no 2 - MIS:   |            | 580                     |                  |          |  |
|            |                |                             |        |               |              |             |                                              |               |                           |            | Total of BAHRAICH (51): |                  | 2,16,691 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   BALLIA (31)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 31004031 | 7 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay                          | 99,142          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 57,502          |
|          |                |       |               |              |                              | 06Other Allowances             | 24,427          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>1,81,071</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 31008992 | 1 - MIS        | First  | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 600             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>600</b>      |
|          | 2 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 100             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>100</b>      |
|          | 3 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 400             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b> | <b>400</b>      |
|          |                |        |               |              |                              | <b>Total of BALLIA (31):</b>   | <b>1,82,171</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                  |              |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|--------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |              |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |              |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount ( ` ) |  |
| 79004031   | 4 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200    04   00         |  | 01Pay                     |     |                  | 1,28,680     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 74,634       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 37,913       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 4 - EST:   |     |                  | 2,41,227     |  |
|            | 6 - EST        |                             | Second | Voted         |             | No Objection |                                              | 223560200    04   00         |  | 01Pay                     |     |                  | 29,300       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 16,994       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 1,160        |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 6 - EST:   |     |                  | 47,454       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of BALRAMPUR (79):  |     |                  | 2,88,681     |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   BANDA (26)**

|            |                |                             |        |               |             |              |                                              |                              |  |                                  |     |                  |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|----------------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                       | 200 | Other Programmes |            |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                                  |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                  | Amount (`) |  |
| 26004031   | 10 - EST       |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                            |     |                  | 68,032     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance             |     |                  | 39,459     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances               |     |                  | 32,708     |  |
|            | 13 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 10 - EST:         |     |                  | 1,40,199   |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 01Pay                            |     |                  | 18,500     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance             |     |                  | 10,730     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance           |     |                  | 1,100      |  |
|            | 15 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 13 - EST:         |     |                  | 30,330     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 01Pay                            |     |                  | 18,500     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance             |     |                  | 10,730     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance           |     |                  | 1,100      |  |
|            | 4 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 15 - EST:         |     |                  | 30,330     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 07Honorarium                     |     |                  | 2,000      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 4 - MIS:          |     |                  | 2,000      |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                                  |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                  | Amount (`) |  |
| 26004031   | 2 - GIA        |                             | Second | Voted         |             | No Objection |                                              | 223560200 05 00              |  | 31Subsidiary Grant-General (Pay) |     |                  | 7,000      |  |
|            | 3 - GIA        |                             | Second | Voted         |             | No Objection |                                              | 223560200 05 00              |  | 31Subsidiary Grant-General (Pay) |     |                  | 82,130     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - GIA:          |     |                  | 7,000      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 3 - GIA:          |     |                  | 82,130     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of BANDA (26):             |     |                  | 2,91,989   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   BARABANKY (54)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 54004031                | 5 - GIA        | Second | Voted         | No Objection | 223560200   05   00          | 31Subsidiary Grant-General (Pay) | 1,02,000   |
| Total of Vr no 5 - GIA: |                |        |               |              |                              |                                  | 1,02,000   |
|                         | 6 - GIA        | Second | Voted         | No Objection | 223560200   05   00          | 31Subsidiary Grant-General (Pay) | 2,47,028   |
| Total of Vr no 6 - GIA: |                |        |               |              |                              |                                  | 2,47,028   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 54008992                 | 4 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense           | 800        |
| Total of Vr no 4 - MIS:  |                |        |               |              |                              |                           | 800        |
| Total of BARABANKY (54): |                |        |               |              |                              |                           | 3,49,828   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   BAREILLY (11)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| <b>11004031</b> | 19 - EST       | First  | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,27,712<br>74,073<br>29,426    |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,31,211</b>                 |
|                 | 20 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,500<br>18,270<br>40<br>2,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>52,010</b>                   |
|                 |                |        |               |              |                              | <b>Total of BAREILLY (11):</b>                                                | <b>2,83,221</b>                 |

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| MONTH OF ACCOUNT |                |                             |        | APRIL 2026    |  | GRANT NO 42 |              | Juidicial Department                         |                              |            |                           |                  |            |
|------------------|----------------|-----------------------------|--------|---------------|--|-------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------|------------------|------------|
| TREASURY NAME    |                | BASTI (33)                  |        |               |  |             |              |                                              |                              |            |                           |                  |            |
| Major Head       | 2235           | Social Security and Welfare |        |               |  | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                       | Other Programmes |            |
| Sub Head         | 07             | Not Available               |        |               |  | Detail Head | 00           | Not Available                                |                              |            |                           |                  |            |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |  |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description |                  | Amount (`) |
| 33008992         | 1 - MIS        |                             | Second | Voted         |  |             | No Objection |                                              | 223560200 07 00              |            | 420ther Expense           |                  | 692        |
|                  | 2 - MIS        |                             | Second | Voted         |  |             | No Objection |                                              | 223560200 07 00              |            | 420ther Expense           |                  | 5,610      |
|                  |                |                             |        |               |  |             |              |                                              |                              |            | Total of Vr no 1 - MIS:   |                  | 692        |
|                  |                |                             |        |               |  |             |              |                                              |                              |            | Total of Vr no 2 - MIS:   |                  | 5,610      |
|                  |                |                             |        |               |  |             |              |                                              |                              |            | Total of BASTI (33):      |                  | 6,302      |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                             | APRIL        |               | 2026        |              | GRANT NO                                     |                              | 42 |                           | Juidicial Department    |                  |            |     |  |
|------------------|----------------|-----------------------------|--------------|---------------|-------------|--------------|----------------------------------------------|------------------------------|----|---------------------------|-------------------------|------------------|------------|-----|--|
| TREASURY NAME    |                |                             | BIJNORE (12) |               |             |              |                                              |                              |    |                           |                         |                  |            |     |  |
| Major Head       | 2235           | Social Security and Welfare |              |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |    | Minor Head                | 200                     | Other Programmes |            |     |  |
| Sub Head         | 06             | Not Available               |              |               | Detail Head | 00           | Not Available                                |                              |    |                           |                         |                  |            |     |  |
| DDO Code         | Vr. No. & Type |                             | List         | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                  | Amount (`) |     |  |
| 12008992         | 1 - MIS        |                             | Second       | Voted         |             | No Objection |                                              | 223560200 06 00              |    | 420Other Expense          |                         |                  | 180        |     |  |
|                  |                |                             |              |               |             |              |                                              |                              |    |                           | Total of Vr no 1 - MIS: |                  | 180        |     |  |
|                  |                |                             |              |               |             |              |                                              |                              |    |                           | Total of BIJNORE (12):  |                  |            | 180 |  |

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| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 42                           |            | Juidicial Department         |                  |  |            |  |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------|------------------|--|------------|--|
| TREASURY NAME    |                | BULANDSHA HAR (05)          |       |               |             |              |                                              |                              |            |                              |                  |  |            |  |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                          | Other Programmes |  |            |  |
| Sub Head         | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |            |                              |                  |  |            |  |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description    |                  |  | Amount (`) |  |
| 05004031         | 2 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |            | 01Pay                        |                  |  | 34,300     |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance         |                  |  | 19,894     |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 55House Rent Allowance       |                  |  | 1,470      |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 2 - EST:      |                  |  | 55,664     |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of BULANDSHA HAR (05): |                  |  | 55,664     |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   CHANDAULI (77)**

|            |                |                             |        |                          |             |              |                                              |                              |  |                           |     |                  |            |  |
|------------|----------------|-----------------------------|--------|--------------------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |                          | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |            |  |
| Sub Head   | 04             | Not Available               |        |                          | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged            |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |  |
| 77004031   | 14 - EST       |                             | Second | Voted                    |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                  | 1,17,760   |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 68,301     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 39,862     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 22,000     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | Total of Vr no 14 - EST:  |     |                  | 2,47,923   |  |
|            | 15 - EST       |                             | Second | Voted                    |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                  | 29,300     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 16,994     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 1,100      |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | Total of Vr no 15 - EST:  |     |                  | 47,394     |  |
|            | 7 - EST        |                             | First  | Voted                    |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                  | 1,21,290   |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 70,348     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 37,050     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 15,000     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | Total of Vr no 7 - EST:   |     |                  | 2,43,688   |  |
|            | 8 - EST        |                             | First  | Voted                    |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                  | 29,300     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 16,994     |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 1,100      |  |
|            |                |                             |        |                          |             |              |                                              |                              |  | Total of Vr no 8 - EST:   |     |                  | 47,394     |  |
|            |                |                             |        | Total of CHANDAULI (77): |             |              |                                              |                              |  |                           |     |                  | 5,86,399   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

42

Juidicial Department

TREASURY NAME

CHATRAPATI S M NAGAR (89)

|                                     |                |                             |               |              |                                              |                           |            |                  |
|-------------------------------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head                          | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head                            | 06             | Not Available               | Detail Head   | 00           | Not Available                                |                           |            |                  |
| DDO Code                            | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 89008990                            | 2 - MIS        | Second                      | Voted         | No Objection | 223560200    06 00                           | 420ther Expense           | 80         |                  |
| Total of Vr no 2 - MIS:             |                |                             |               |              |                                              |                           | 80         |                  |
| Total of CHATRAPATI S M NAGAR (89): |                |                             |               |              |                                              |                           | 80         |                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                             |       |               |             |              |                                              |                              |       |                           |          |                           |          |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|----------|---------------------------|----------|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                | 200      | Other Programmes          |          |
| Sub Head   | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |       |                           |          |                           |          |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             |              | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description |          | Amount (`)                |          |
| 87004031   | 1 - EST        |                             | First | Voted         |             |              | No Objection                                 | 223560200                    | 04 00 | 01Pay                     |          | 1,36,520                  |          |
|            |                |                             |       |               |             |              |                                              |                              |       | 03Dearness Allowance      |          | 79,182                    |          |
|            |                |                             |       |               |             |              |                                              |                              |       | 06Other Allowances        |          | 37,612                    |          |
|            |                |                             |       |               |             |              |                                              |                              |       | Total of Vr no 1 - EST:   |          | 2,53,314                  |          |
| 11 - EST   |                | Second                      | Voted |               |             | No Objection | 223560200                                    | 04 00                        | 01Pay |                           | 1,40,620 |                           |          |
|            |                |                             |       |               |             |              |                                              |                              |       | 03Dearness Allowance      |          | 81,560                    |          |
|            |                |                             |       |               |             |              |                                              |                              |       | 06Other Allowances        |          | 37,612                    |          |
|            |                |                             |       |               |             |              |                                              |                              |       | Total of Vr no 11 - EST:  |          | 2,59,792                  |          |
| Sub Head   | 06             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |       |                           |          |                           |          |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             |              | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description |          | Amount (`)                |          |
| 87008992   | 1 - MIS        |                             | First | Voted         |             |              | No Objection                                 | 223560200                    | 06 00 | 42Other Expense           |          | 240                       |          |
|            |                |                             |       |               |             |              |                                              |                              |       | Total of Vr no 1 - MIS:   |          | 240                       |          |
|            |                |                             |       |               |             |              |                                              |                              |       |                           |          | Total of CHITRAKOOT (87): | 5,13,346 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   DEORIA (35)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 35004031 | 1 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,600<br>33,988<br>2,760    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>95,348</b>                |
|          | 5 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 1,28,680<br>74,634<br>34,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,38,114</b>              |
|          |                |       |               |              |                              | <b>Total of DEORIA (35):</b>                            | <b>3,33,462</b>              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   ETAH (10)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 10004031 | 13 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,600<br>30,508<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>84,768</b>             |
|          | 4 - EST        | First  | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,600<br>30,508<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>84,768</b>             |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 10008991 | 1 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 160             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>160</b>      |
|          |                |        |               |              |                              | <b>Total of ETAH (10):</b>     | <b>1,69,696</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                    |             |                 |           |                             |
|-------------------------|--------------------|-------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b> |             |                 |           |                             |

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head   | 04   | Not Available               | Detail Head | 00 | Not Available                                |            |     |                  |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 19004031                | 3 - EST        | First | Voted         | No Objection | 223560200 04 00              | 01Pay                     | 1,44,840   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 84,007     |
|                         |                |       |               |              |                              | 06Other Allowances        | 29,800     |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 2,58,647   |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 19008992                | 1 - MIS        | First  | Voted         | No Objection | 223560200 06 00              | 42Other Expense           | 40         |
| Total of Vr no 1 - MIS: |                |        |               |              |                              |                           | 40         |
|                         | 2 - MIS        | Second | Voted         | No Objection | 223560200 06 00              | 42Other Expense           | 20         |
| Total of Vr no 2 - MIS: |                |        |               |              |                              |                           | 20         |
|                         | 3 - MIS        | Second | Voted         | No Objection | 223560200 06 00              | 42Other Expense           | 60         |
| Total of Vr no 3 - MIS: |                |        |               |              |                              |                           | 60         |
|                         | 5 - MIS        | Second | Voted         | No Objection | 223560200 06 00              | 42Other Expense           | 100        |
| Total of Vr no 5 - MIS: |                |        |               |              |                              |                           | 100        |
|                         | 6 - MIS        | Second | Voted         | No Objection | 223560200 06 00              | 42Other Expense           | 20         |
| Total of Vr no 6 - MIS: |                |        |               |              |                              |                           | 20         |
|                         | 7 - MIS        | Second | Voted         | No Objection | 223560200 06 00              | 42Other Expense           | 200        |
| Total of Vr no 7 - MIS: |                |        |               |              |                              |                           | 200        |
| Total of ETAWAH (19):   |                |        |               |              |                              |                           | 2,59,087   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                             |       |               |             |              |                                              |                              |  |                           |     |                          |            |          |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|--------------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes         |            |          |  |
| Sub Head   | 04             | Not Available               |       |               |             | Detail Head  | 00                                           | Not Available                |  |                           |     |                          |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (`) |          |  |
| 18004031   | 10 - EST       |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                          | 18,000     |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                          | 10,440     |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                          | 1,100      |          |  |
|            | 11 - EST       |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 10 - EST:  |     |                          | 29,540     |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 01Pay                     |     |                          | 1,28,680   |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                          | 74,634     |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 06Other Allowances        |     |                          | 32,550     |          |  |
|            | 9 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 11 - EST:  |     |                          | 2,35,864   |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 01Pay                     |     |                          | 62,200     |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                          | 36,076     |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                          | 2,760      |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | Total of Vr no 9 - EST:   |     |                          | 1,01,036   |          |  |
| Sub Head   | 07             | Not Available               |       |               |             | Detail Head  | 00                                           | Not Available                |  |                           |     |                          |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (`) |          |  |
| 18008992   | 1 - MIS        |                             | First | Voted         |             | No Objection |                                              | 223560200 07 00              |  | 42Other Expense           |     |                          | 180        |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                          | 180        |          |  |
|            |                |                             |       |               |             |              |                                              |                              |  |                           |     | Total of FATEHGARH (18): |            | 3,66,620 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                             |        | APRIL         |  | 2026        |              | GRANT NO                                     |                              | 42 |                            | Juidicial Department |     |                  |  |  |  |
|------------------|----------------|-----------------------------|--------|---------------|--|-------------|--------------|----------------------------------------------|------------------------------|----|----------------------------|----------------------|-----|------------------|--|--|--|
| TREASURY NAME    |                |                             |        | FATEHPUR (21) |  |             |              |                                              |                              |    |                            |                      |     |                  |  |  |  |
| Major Head       | 2235           | Social Security and Welfare |        |               |  | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |    |                            | Minor Head           | 200 | Other Programmes |  |  |  |
| Sub Head         | 04             | Not Available               |        |               |  | Detail Head | 00           | Not Available                                |                              |    |                            |                      |     |                  |  |  |  |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |  |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |    | Object Head & Description  |                      |     | Amount (`)       |  |  |  |
| 21004031         | 3 - MIS        |                             | Second | Voted         |  |             | No Objection |                                              | 223560200 04 00              |    | 07Honorarium               |                      |     | 1,000            |  |  |  |
|                  |                |                             |        |               |  |             |              |                                              |                              |    | Total of Vr no 3 - MIS:    |                      |     | 1,000            |  |  |  |
|                  | 4 - MIS        |                             | Second | Voted         |  |             | No Objection |                                              | 223560200 04 00              |    | 13Expenditure on Telephone |                      |     | 5,427            |  |  |  |
|                  |                |                             |        |               |  |             |              |                                              |                              |    | Total of Vr no 4 - MIS:    |                      |     | 5,427            |  |  |  |
|                  |                |                             |        |               |  |             |              |                                              |                              |    | Total of FATEHPUR (21):    |                      |     | 6,427            |  |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>FIROZABAD (68)</b>  |                 |           |                             |

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head   | 04   | Not Available               | Detail Head | 00 | Not Available                                |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------|
| 68004031 | 1 - EST        | First  | Voted         | No Objection | 223560200    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,19,760<br>68,301<br>30,050 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>2,18,111</b>              |
|          | 21 - EST       | Second | Voted         | No Objection | 223560200    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,19,760<br>68,301<br>30,050 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                     | <b>2,18,111</b>              |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 68008992 | 1 - MIS        | Second | Voted         | No Objection | 223560200    06   00         | 42Other Expense                 | 500             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>500</b>      |
|          |                |        |               |              |                              | <b>Total of FIROZABAD (68):</b> | <b>4,36,722</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|                                   |                |                             |        |               |             |              |                                              |                              |  |                           |     |                  |  |
|-----------------------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|--|
| Major Head                        | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |  |
| Sub Head                          | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |  |
| DDO Code                          | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)       |  |
| 76004031                          | 1 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     | 38,300           |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     | 22,214           |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     | 1,200            |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - EST:   |     | 61,714           |  |
|                                   | 6 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     | 1,44,840         |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     | 84,007           |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     | 30,050           |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 6 - EST:   |     | 2,58,897         |  |
| Sub Head                          | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |  |
| DDO Code                          | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)       |  |
| 76008992                          | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     | 400              |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     | 400              |  |
|                                   | 2 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     | 320              |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - MIS:   |     | 320              |  |
|                                   | 3 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     | 420              |  |
|                                   |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 3 - MIS:   |     | 420              |  |
| Total of GAUTAM BUDHA NAGAR (76): |                |                             |        |               |             |              |                                              |                              |  |                           |     | 3,21,751         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **42**   **Juidicial Department**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |                |                             |        |               |              |              |                 |                                              |              |                                  |            |                        |                  |          |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|--------------|-----------------|----------------------------------------------|--------------|----------------------------------|------------|------------------------|------------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               |              | Sub Mj Head  | 60              | Other Social Security and Welfare Programmes |              |                                  | Minor Head | 200                    | Other Programmes |          |  |
| Sub Head   | 04             | Not Available               |        |               |              | Detail Head  | 00              | Not Available                                |              |                                  |            |                        |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd)                 |              | Object Head & Description        |            |                        | Amount (`)       |          |  |
| 30004031   | 12 - EST       |                             | Second | Voted         |              | No Objection |                 | 223560200 04 00                              |              | 01Pay                            |            |                        | 1,28,680         |          |  |
|            |                |                             |        |               |              |              |                 |                                              |              | 03Dearness Allowance             |            |                        | 74,634           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |              | 06Other Allowances               |            |                        | 34,800           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |              | Total of Vr no 12 - EST:         |            |                        | 2,38,114         |          |  |
| 3 - MIS    |                | Second                      | Voted  |               | No Objection |              | 223560200 04 00 |                                              | 07Honorarium |                                  |            | 1,000                  |                  |          |  |
|            |                |                             |        |               |              |              |                 |                                              |              | Total of Vr no 3 - MIS:          |            |                        | 1,000            |          |  |
| Sub Head   | 05             | Not Available               |        |               |              | Detail Head  | 00              | Not Available                                |              |                                  |            |                        |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd)                 |              | Object Head & Description        |            |                        | Amount (`)       |          |  |
| 30004031   | 2 - GIA        |                             | Second | Voted         |              | No Objection |                 | 223560200 05 00                              |              | 31Subsidiary Grant-General (Pay) |            |                        | 90,000           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |              | Total of Vr no 2 - GIA:          |            |                        | 90,000           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |              |                                  |            | Total of GAZIPUR (30): |                  | 3,29,114 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                       |             |                 |           |                             |
|-------------------------|-----------------------|-------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>          | <b>2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>GHAZIABAD (59)</b> |             |                 |           |                             |

|            |                |                             |               |              |                                              |                                  |                          |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|----------------------------------|--------------------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                       | 200                      | Other Programmes |
| Sub Head   | 04             | Not Available               | Detail Head   | 00           | Not Available                                |                                  |                          |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description        |                          | Amount (`)       |
| 59004031   | 5 - EST        | First                       | Voted         | No Objection | 223560200 04 00                              | 01Pay                            |                          | 1,49,190         |
|            |                |                             |               |              |                                              | 03Dearness Allowance             |                          | 86,530           |
|            |                |                             |               |              |                                              | 06Other Allowances               |                          | 9,050            |
|            |                |                             |               |              |                                              |                                  | Total of Vr no 5 - EST:  | 2,44,770         |
| Sub Head   | 05             | Not Available               | Detail Head   | 00           | Not Available                                |                                  |                          |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description        |                          | Amount (`)       |
| 59004031   | 7 - MIS        | Second                      | Voted         | No Objection | 223560200 05 00                              | 31Subsidiary Grant-General (Pay) |                          | 4,18,073         |
|            |                |                             |               |              |                                              |                                  | Total of Vr no 7 - MIS:  | 4,18,073         |
| Sub Head   | 06             | Not Available               | Detail Head   | 00           | Not Available                                |                                  |                          |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description        |                          | Amount (`)       |
| 59008992   | 2 - MIS        | First                       | Voted         | No Objection | 223560200 06 00                              | 42Other Expense                  |                          | 100              |
|            | 5 - MIS        | Second                      | Voted         | No Objection | 223560200 06 00                              | 42Other Expense                  |                          | 500              |
|            | 9 - MIS        | Second                      | Voted         | No Objection | 223560200 06 00                              | 42Other Expense                  |                          | 100              |
|            |                |                             |               |              |                                              |                                  | Total of Vr no 2 - MIS:  | 100              |
|            |                |                             |               |              |                                              |                                  | Total of Vr no 5 - MIS:  | 500              |
|            |                |                             |               |              |                                              |                                  | Total of Vr no 9 - MIS:  | 100              |
|            |                |                             |               |              |                                              |                                  | Total of GHAZIABAD (59): | 6,63,543         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>GONDA (50)</b>      |                 |           |                             |

|            |                |                             |        |               |             |              |                                              |                              |       |                                  |                         |                      |            |          |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|----------------------------------|-------------------------|----------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                       | 200                     | Other Programmes     |            |          |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                                  |                         |                      |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description        |                         |                      | Amount (`) |          |  |
| 50004031   | 8 - GIA        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 05 00 | 31Subsidiary Grant-General (Pay) |                         |                      | 2,90,028   |          |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                                  | Total of Vr no 8 - GIA: |                      | 2,90,028   |          |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                                  |                         |                      |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description        |                         |                      | Amount (`) |          |  |
| 50008992   | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense                  |                         |                      | 120        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                                  | Total of Vr no 1 - MIS: |                      | 120        |          |  |
|            | 3 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense                  |                         |                      | 260        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                                  | Total of Vr no 3 - MIS: |                      | 260        |          |  |
|            | 5 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense                  |                         |                      | 120        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                                  | Total of Vr no 5 - MIS: |                      | 120        |          |  |
|            | 7 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense                  |                         |                      | 140        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                                  | Total of Vr no 7 - MIS: |                      | 140        |          |  |
|            | 9 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense                  |                         |                      | 40         |          |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                                  | Total of Vr no 9 - MIS: |                      | 40         |          |  |
|            |                |                             |        |               |             |              |                                              |                              |       |                                  |                         | Total of GONDA (50): |            | 2,90,708 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                             |               | APRIL 2026    |       | GRANT NO 42 |              | Juidicial Department                         |                              |           |                           |               |               |                  |            |     |     |  |
|------------------|----------------|-----------------------------|---------------|---------------|-------|-------------|--------------|----------------------------------------------|------------------------------|-----------|---------------------------|---------------|---------------|------------------|------------|-----|-----|--|
| TREASURY NAME    |                |                             | HAMIRPUR (25) |               |       |             |              |                                              |                              |           |                           |               |               |                  |            |     |     |  |
| Major Head       | 2235           | Social Security and Welfare |               |               |       | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |           |                           | Minor Head    | 200           | Other Programmes |            |     |     |  |
| Sub Head         | 06             | Not Available               |               |               |       | Detail Head | 00           | Not Available                                |                              |           |                           |               |               |                  |            |     |     |  |
| DDO Code         | Vr. No. & Type |                             | List          | Voted/Charged |       |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |           | Object Head & Description |               |               |                  | Amount (`) |     |     |  |
| 25008992         | 1 - MIS        |                             | First         | Voted         |       |             | No Objection |                                              | 223560200                    | 06 00     | 420                       | Other Expense |               |                  |            | 140 |     |  |
|                  |                |                             |               |               |       |             |              |                                              |                              |           | Total of Vr no 1 - MIS:   |               |               |                  | 140        |     |     |  |
|                  |                | 2 - MIS                     |               | Second        | Voted |             |              | No Objection                                 |                              | 223560200 | 06 00                     | 420           | Other Expense |                  |            |     | 100 |  |
|                  |                |                             |               |               |       |             |              |                                              |                              |           | Total of Vr no 2 - MIS:   |               |               |                  | 100        |     |     |  |
|                  |                | 3 - MIS                     |               | Second        | Voted |             |              | No Objection                                 |                              | 223560200 | 06 00                     | 420           | Other Expense |                  |            |     | 400 |  |
|                  |                |                             |               |               |       |             |              |                                              |                              |           | Total of Vr no 3 - MIS:   |               |               |                  | 400        |     |     |  |
|                  |                |                             |               |               |       |             |              |                                              |                              |           | Total of HAMIRPUR (25):   |               |               |                  | 640        |     |     |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

42

Juidicial Department

TREASURY NAME

HAPUR (90)

|                         |                |                             |               |              |                                              |                           |            |                  |
|-------------------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head              | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head                | 06             | Not Available               | Detail Head   | 00           | Not Available                                |                           |            |                  |
| DDO Code                | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 90008992                | 1 - MIS        | First                       | Voted         | No Objection | 223560200 06 00                              | 420Other Expense          | 200        |                  |
| Total of Vr no 1 - MIS: |                |                             |               |              |                                              |                           | 200        |                  |
| Total of HAPUR (90):    |                |                             |               |              |                                              |                           | 200        |                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   HARDOI (47)**

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                       |            |          |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|-----------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes      |            |          |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                       |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |          |  |
| 47004031   | 1 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                       | 1,28,680   |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                       | 74,634     |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                       | 8,800      |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - EST:   |     |                       | 2,12,114   |          |  |
|            | 2 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                       | 21,700     |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                       | 12,586     |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - EST:   |     |                       | 34,286     |          |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                       |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |          |  |
| 47008997   | 1 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                       | 240        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                       | 240        |          |  |
|            | 2 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                       | 100        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - MIS:   |     |                       | 100        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  |                           |     | Total of HARDOI (47): |            | 2,46,740 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **42**   **Juidicial Department**  
**TREASURY NAME**   **HATHRAS (78)**

|            |                |                             |        |               |             |              |                                              |                              |       |                           |     |                  |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                | 200 | Other Programmes |            |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                           |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description |     |                  | Amount (`) |  |
| 78004031   | 1 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 04 00 | 01Pay                     |     |                  | 38,300     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | 03Dearness Allowance      |     |                  | 22,214     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | 55House Rent Allowance    |     |                  | 1,200      |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 1 - EST:   |     |                  | 61,714     |  |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 04 00 | 01Pay                     |     |                  | 1,28,680   |  |
|            |                |                             |        |               |             |              |                                              |                              |       | 03Dearness Allowance      |     |                  | 74,634     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | 06Other Allowances        |     |                  | 40,727     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | 55House Rent Allowance    |     |                  | 21,000     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 7 - EST:   |     |                  | 2,65,041   |  |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 04 00 | 01Pay                     |     |                  | 38,300     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | 03Dearness Allowance      |     |                  | 22,214     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | 55House Rent Allowance    |     |                  | 1,200      |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 9 - EST:   |     |                  | 61,714     |  |
|            |                |                             |        |               |             |              |                                              |                              |       | Total of HATHRAS (78):    |     |                  | 3,88,469   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   JALAUN (24)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| <b>24004031</b> | 2 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 1,28,680<br>74,634<br>34,800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,38,114</b>              |
|                 | 3 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>1,470    |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>58,982</b>                |
|                 |                |       |               |              |                              | <b>Total of JALAUN (24):</b>                            | <b>2,97,096</b>              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   JAUNPUR (29)**

|                        |                |                             |        |               |             |              |                                              |                              |       |                           |     |                  |            |
|------------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|-----|------------------|------------|
| Major Head             | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                | 200 | Other Programmes |            |
| Sub Head               | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                           |     |                  |            |
| DDO Code               | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description |     |                  | Amount (`) |
| 29004031               | 3 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 04 00 | 01Pay                     |     | 29,300           |            |
|                        |                |                             |        |               |             |              |                                              |                              |       | 03Dearness Allowance      |     | 16,994           |            |
|                        | 4 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 04 00 | Total of Vr no 3 - EST:   |     | 46,294           |            |
|                        |                |                             |        |               |             |              |                                              |                              |       | 01Pay                     |     | 1,49,190         |            |
|                        |                |                             |        |               |             |              |                                              |                              |       | 03Dearness Allowance      |     | 86,530           |            |
|                        |                |                             |        |               |             |              |                                              |                              |       | 06Other Allowances        |     | 32,613           |            |
|                        |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 4 - EST:   |     | 2,68,333         |            |
| Sub Head               | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                           |     |                  |            |
| DDO Code               | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description |     |                  | Amount (`) |
| 29008990               | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | 42Other Expense           |     | 320              |            |
|                        | 4 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200                    | 06 00 | Total of Vr no 1 - MIS:   |     | 320              |            |
|                        |                |                             |        |               |             |              |                                              |                              |       | 42Other Expense           |     | 32               |            |
|                        |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 4 - MIS:   |     | 32               |            |
| Total of JAUNPUR (29): |                |                             |        |               |             |              |                                              |                              |       |                           |     | 3,14,979         |            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                             |        | APRIL 2026    |  | GRANT NO 42 |              | Juidicial Department                         |                              |       |                           |                         |                  |                                    |  |     |
|------------------|----------------|-----------------------------|--------|---------------|--|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|-------------------------|------------------|------------------------------------|--|-----|
| TREASURY NAME    |                | JYOTIBA FULLE NAGAR (86)    |        |               |  |             |              |                                              |                              |       |                           |                         |                  |                                    |  |     |
| Major Head       | 2235           | Social Security and Welfare |        |               |  | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                | 200                     | Other Programmes |                                    |  |     |
| Sub Head         | 06             | Not Available               |        |               |  | Detail Head | 00           | Not Available                                |                              |       |                           |                         |                  |                                    |  |     |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |  |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description |                         | Amount (`)       |                                    |  |     |
| 86008992         | 1 - MIS        |                             | First  | Voted         |  |             | No Objection |                                              | 223560200                    | 06 00 | 420                       | Other Expense           |                  | 200                                |  |     |
|                  |                |                             |        |               |  |             |              |                                              |                              |       |                           | Total of Vr no 1 - MIS: |                  | 200                                |  |     |
|                  |                | 2 - MIS                     | Second | Voted         |  |             | No Objection |                                              | 223560200                    | 06 00 | 420                       | Other Expense           |                  | 60                                 |  |     |
|                  |                |                             |        |               |  |             |              |                                              |                              |       |                           | Total of Vr no 2 - MIS: |                  | 60                                 |  |     |
|                  |                | 3 - MIS                     | Second | Voted         |  |             | No Objection |                                              | 223560200                    | 06 00 | 420                       | Other Expense           |                  | 280                                |  |     |
|                  |                |                             |        |               |  |             |              |                                              |                              |       |                           | Total of Vr no 3 - MIS: |                  | 280                                |  |     |
|                  |                |                             |        |               |  |             |              |                                              |                              |       |                           |                         |                  | Total of JYOTIBA FULLE NAGAR (86): |  | 540 |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 42                           |            | Juiddicial Department     |                  |  |            |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------|------------------|--|------------|
| TREASURY NAME    |                | KANNAUJ (84)                |       |               |             |              |                                              |                              |            |                           |                  |  |            |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                       | Other Programmes |  |            |
| Sub Head         | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |            |                           |                  |  |            |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description |                  |  | Amount (`) |
| 84004031         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |            | 01Pay                     |                  |  | 1,36,520   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance      |                  |  | 79,182     |
|                  |                |                             |       |               |             |              |                                              |                              |            | 06Other Allowances        |                  |  | 9,050      |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 1 - EST:   |                  |  | 2,24,752   |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of KANNAUJ (84):    |                  |  | 2,24,752   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                             |        |               |             |              |                                              |       |                             |            |     |                  |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|-----------------------------|------------|-----|------------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                             | Minor Head | 200 | Other Programmes |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                             |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description   |            |     | Amount (`)       |  |
| 62004031   | 10 - EST       |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                       |            |     | 1,17,760         |  |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance        |            |     | 68,301           |  |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances          |            |     | 29,800           |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 10 - EST:    |            |     | 2,15,861         |  |
|            | 11 - EST       |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                       |            |     | 22,100           |  |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance        |            |     | 12,818           |  |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance      |            |     | 1,100            |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 11 - EST:    |            |     | 36,018           |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                             |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description   |            |     | Amount (`)       |  |
| 62002003   | 2 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense             |            |     | 100              |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 2 - MIS:     |            |     | 100              |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description   |            |     | Amount (`)       |  |
| 62008990   | 3 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense             |            |     | 40               |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 3 - MIS:     |            |     | 40               |  |
|            | 5 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense             |            |     | 100              |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 5 - MIS:     |            |     | 100              |  |
|            | 6 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense             |            |     | 40               |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 6 - MIS:     |            |     | 40               |  |
|            | 7 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense             |            |     | 80               |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 7 - MIS:     |            |     | 80               |  |
|            |                |                             |        |               |             |              |                                              |       | Total of KANPUR DEHAT (62): |            |     | 2,52,239         |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------|------------|
| 20008990 | 2 - MIS        | First  | Voted         | No Objection | 223560200   06 00            | 420ther Expense             | 100        |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:     | 100        |
|          | 3 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense             | 100        |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:     | 100        |
|          | 4 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense             | 400        |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:     | 400        |
|          | 6 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense             | 160        |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:     | 160        |
|          |                |        |               |              |                              | Total of KANPUR NAGAR (20): | 760        |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

42

Juidicial Department

TREASURY NAME

KANSHIRAM NAGAR (88)

|            |                |                             |               |              |                                              |                                |            |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|--------------------------------|------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                     | 200        | Other Programmes |
| Sub Head   | 04             | Not Available               | Detail Head   | 00           | Not Available                                |                                |            |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description      | Amount (`) |                  |
| 88004031   | 1 - EST        | First                       | Voted         | No Objection | 223560200    04 00                           | 01Pay                          | 1,17,760   |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance           | 68,301     |                  |
|            |                |                             |               |              |                                              | 06Other Allowances             | 32,612     |                  |
|            |                |                             |               |              |                                              | Total of Vr no 1 - EST:        | 2,18,673   |                  |
|            |                |                             |               |              |                                              | Total of KANSHIRAM NAGAR (88): | 2,18,673   |                  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 82004031 | 6 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 1,11,000<br>64,380<br>29,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,05,180</b>              |
|          | 7 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,258<br>26,830<br>2,320    |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>75,408</b>                |
|          |                |       |               |              |                              | <b>Total of KAUSHAMBI (82):</b>                         | <b>2,80,588</b>              |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 42                           |  | Juiddicial Department     |     |                  |            |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|------------|
| TREASURY NAME    |                | KHERI (48)                  |       |               |             |              |                                              |                              |  |                           |     |                  |            |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |            |
| Sub Head         | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |            |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |
| 48004031         | 7 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                  | 1,36,520   |
|                  |                |                             |       |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 79,182     |
|                  |                |                             |       |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 40,674     |
|                  |                |                             |       |               |             |              |                                              |                              |  | Total of Vr no 7 - EST:   |     |                  | 2,56,376   |
|                  |                |                             |       |               |             |              |                                              |                              |  | Total of KHERI (48):      |     |                  | 2,56,376   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   LALITPUR (58)**

|            |                |                             |        |               |             |              |                                              |                              |  |                                  |     |                         |            |          |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|----------------------------------|-----|-------------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                       | 200 | Other Programmes        |            |          |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                                  |     |                         |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                         | Amount (`) |          |  |
| 58004031   | 1 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                            |     |                         | 1,31,900   |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance             |     |                         | 76,502     |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances               |     |                         | 35,050     |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance           |     |                         | 1,100      |          |  |
|            | 4 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 1 - EST:          |     |                         | 2,44,552   |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 07Honorarium                     |     |                         | 1,000      |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 4 - MIS:          |     |                         | 1,000      |          |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                                  |     |                         |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                         | Amount (`) |          |  |
| 58004031   | 5 - GIA        |                             | Second | Voted         |             | No Objection |                                              | 223560200 05 00              |  | 31Subsidiary Grant-General (Pay) |     |                         | 2,39,957   |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 5 - GIA:          |     |                         | 2,39,957   |          |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                                  |     |                         |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                         | Amount (`) |          |  |
| 58008990   | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense                  |     |                         | 400        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:          |     |                         | 400        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  |                                  |     | Total of LALITPUR (58): |            | 4,85,909 |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **42**   **Juidicial Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                  |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |            |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |  |
| 43008992   | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     |                  | 2,000      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                  | 2,000      |  |
|            | 10 - MIS       |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     |                  | 100        |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 10 - MIS:  |     |                  | 100        |  |
|            | 2 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     |                  | 2,100      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - MIS:   |     |                  | 2,100      |  |
|            | 3 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     |                  | 200        |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 3 - MIS:   |     |                  | 200        |  |
|            | 6 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     |                  | 600        |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 6 - MIS:   |     |                  | 600        |  |
|            | 7 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     |                  | 800        |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 7 - MIS:   |     |                  | 800        |  |
|            | 9 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     |                  | 1,200      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 9 - MIS:   |     |                  | 1,200      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of LUCKNOW (43):    |     |                  | 7,000      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                             |        |               |             |              |                                              |       |                           |     |                  |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|-----|------------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       | Minor Head                | 200 | Other Programmes |            |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                           |     |                  |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                  | Amount (₹) |
| 60004006   | 10 - EST       |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 1,89,500   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 1,09,910   |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 15,880     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 10 - EST:  |     |                  | 3,15,290   |
|            | 11 - EST       |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 2,24,100   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 1,29,978   |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |     |                  | 40,371     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 11 - EST:  |     |                  | 3,94,449   |
|            | 12 - EST       |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 1,72,960   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 1,00,317   |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |     |                  | 41,633     |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 51,888     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 12 - EST:  |     |                  | 3,66,798   |
|            | 13 - EST       |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 1,72,960   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 1,00,317   |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |     |                  | 44,445     |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 51,888     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 13 - EST:  |     |                  | 3,69,610   |
|            | 32 - EST       |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 1,44,840   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 84,007     |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |     |                  | 29,800     |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 43,452     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 32 - EST:  |     |                  | 3,02,099   |
|            | 43 - EST       |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 1,44,840   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 84,007     |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |     |                  | 29,800     |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 43,452     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 43 - EST:  |     |                  | 3,02,099   |
|            | 44 - EST       |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 1,89,500   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 1,09,910   |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 15,880     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 44 - EST:  |     |                  | 3,15,290   |
|            | 45 - EST       |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 4,17,410   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 2,61,819   |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |     |                  | 120        |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 19,660     |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 45 - EST:  |     |                  | 6,99,009   |
|            | 46 - EST       |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |     |                  | 1,72,960   |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |     |                  | 1,00,317   |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |     |                  | 43,618     |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |     |                  | 51,888     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                             |        |               |             |              |                                              |                              |                          |                                                    |     |                  |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--------------------------|----------------------------------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |                          | Minor Head                                         | 200 | Other Programmes |            |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |                          |                                                    |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |                          | Object Head & Description                          |     |                  | Amount (₹) |  |
| 60004006   | 46 - EST       |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 46 - EST:                           |     |                  | 3,68,783   |  |
|            | 57 - MIS       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 49Medical Expenses                                 |     |                  | 14,811     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 57 - MIS:                           |     |                  | 14,811     |  |
|            | 58 - MIS       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 13Expenditure on Telephone                         |     |                  | 9,880      |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 58 - MIS:                           |     |                  | 9,880      |  |
|            | 59 - MIS       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 15Maintenance of Cars and Purchasing of Petrol etc |     |                  | 12,948     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 59 - MIS:                           |     |                  | 12,948     |  |
|            | 60 - MIS       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 58Payment for Outsourcing Services                 |     |                  | 1,78,188   |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 60 - MIS:                           |     |                  | 1,78,188   |  |
|            | 66 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 01Pay                                              |     |                  | 2,24,100   |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | 03Dearness Allowance                               |     |                  | 1,29,978   |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | 06Other Allowances                                 |     |                  | 42,356     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 66 - EST:                           |     |                  | 3,96,434   |  |
|            | 67 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 01Pay                                              |     |                  | 39,283     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 67 - EST:                           |     |                  | 39,283     |  |
|            | 68 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 01Pay                                              |     |                  | 1,72,960   |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | 03Dearness Allowance                               |     |                  | 1,00,317   |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | 06Other Allowances                                 |     |                  | 43,919     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 68 - EST:                           |     |                  | 3,17,196   |  |
|            | 69 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 01Pay                                              |     |                  | 1,17,760   |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | 03Dearness Allowance                               |     |                  | 68,301     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | 06Other Allowances                                 |     |                  | 30,104     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 69 - EST:                           |     |                  | 2,16,165   |  |
|            | 73 - MIS       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 02Wages                                            |     |                  | 12,014     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 73 - MIS:                           |     |                  | 12,014     |  |
|            | 74 - MIS       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 08Office Expenditure                               |     |                  | 16,586     |  |
|            |                |                             |        |               |             |              |                                              |                              |                          | Total of Vr no 74 - MIS:                           |     |                  | 16,586     |  |
|            | 9 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |                          | 01Pay                                              |     |                  | 4,69,410   |  |
|            |                |                             |        |               |             |              |                                              |                              | 03Dearness Allowance     |                                                    |     | 2,91,979         |            |  |
|            |                |                             |        |               |             |              |                                              |                              | 06Other Allowances       |                                                    |     | 120              |            |  |
|            |                |                             |        |               |             |              |                                              |                              | 55House Rent Allowance   |                                                    |     | 23,700           |            |  |
|            |                |                             |        |               |             |              |                                              |                              | Total of Vr no 9 - EST:  |                                                    |     | 7,85,209         |            |  |
|            |                |                             |        |               |             |              |                                              |                              | Total of LUCKNOW-2 (60): |                                                    |     | 54,32,141        |            |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                             |
|-------------------------|-------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                             |

|            |                |                             |        |               |              |    |                                              |  |                                    |            |                            |                  |          |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|----------------------------------------------|--|------------------------------------|------------|----------------------------|------------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                    | Minor Head | 200                        | Other Programmes |          |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                    |            |                            |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description          |            |                            | Amount (`)       |          |  |
| 70004031   | 4 - MIS        |                             | Second | Voted         | No Objection |    | 223560200 04 00                              |  | 58Payment for Outsourcing Services |            |                            | 38,396           |          |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 4 - MIS:            |            |                            | 38,396           |          |  |
|            |                | 5 - MIS                     | Second | Voted         | No Objection |    | 223560200 04 00                              |  | 07Honorarium                       |            |                            | 1,000            |          |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 5 - MIS:            |            |                            | 1,000            |          |  |
|            |                | 8 - EST                     | First  | Voted         | No Objection |    | 223560200 04 00                              |  | 01Pay                              |            |                            | 1,36,520         |          |  |
|            |                |                             |        |               |              |    |                                              |  | 03Dearness Allowance               |            |                            | 79,182           |          |  |
|            |                |                             |        |               |              |    |                                              |  | 06Other Allowances                 |            |                            | 35,050           |          |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 8 - EST:            |            |                            | 2,50,752         |          |  |
|            |                | 9 - EST                     | First  | Voted         | No Objection |    | 223560200 04 00                              |  | 01Pay                              |            |                            | 44,100           |          |  |
|            |                |                             |        |               |              |    |                                              |  | 03Dearness Allowance               |            |                            | 25,578           |          |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 9 - EST:            |            |                            | 69,678           |          |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                    |            |                            |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description          |            |                            | Amount (`)       |          |  |
| 70004031   | 3 - GIA        |                             | Second | Voted         | No Objection |    | 223560200 05 00                              |  | 31Subsidiary Grant-General (Pay)   |            |                            | 1,67,005         |          |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 3 - GIA:            |            |                            | 1,67,005         |          |  |
| Sub Head   | 07             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                    |            |                            |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description          |            |                            | Amount (`)       |          |  |
| 70008991   | 1 - MIS        |                             | First  | Voted         | No Objection |    | 223560200 07 00                              |  | 42Other Expense                    |            |                            | 740              |          |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 1 - MIS:            |            |                            | 740              |          |  |
|            |                | 6 - MIS                     | Second | Voted         | No Objection |    | 223560200 07 00                              |  | 42Other Expense                    |            |                            | 220              |          |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 6 - MIS:            |            |                            | 220              |          |  |
|            |                |                             |        |               |              |    |                                              |  |                                    |            | Total of MAHARAJGANJ (70): |                  | 5,27,791 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL 2026                  |        | GRANT NO 42   |    | Juidicial Department                         |  |                              |     |                           |                       |            |        |
|------------------|----------------|-----------------------------|--------|---------------|----|----------------------------------------------|--|------------------------------|-----|---------------------------|-----------------------|------------|--------|
| TREASURY NAME    |                | MAHOBA (71)                 |        |               |    |                                              |  |                              |     |                           |                       |            |        |
| Major Head       | 2235           | Social Security and Welfare |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |  | Minor Head                   | 200 | Other Programmes          |                       |            |        |
| Sub Head         | 04             | Not Available               |        | Detail Head   | 00 | Not Available                                |  |                              |     |                           |                       |            |        |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |     | Object Head & Description |                       | Amount (`) |        |
| 71004031         | 2 - EST        |                             | First  | Voted         |    | No Objection                                 |  | 223560200 04 00              |     | 01Pay                     |                       | 28,000     |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | 03Dearness Allowance      |                       | 16,240     |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | 55House Rent Allowance    |                       | 1,100      |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | Total of Vr no 2 - EST:   |                       | 45,340     |        |
| Sub Head         | 06             | Not Available               |        | Detail Head   | 00 | Not Available                                |  |                              |     |                           |                       |            |        |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |     | Object Head & Description |                       | Amount (`) |        |
| 71008992         | 1 - MIS        |                             | Second | Voted         |    | No Objection                                 |  | 223560200 06 00              |     | 42Other Expense           |                       | 312        |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | Total of Vr no 1 - MIS:   |                       | 312        |        |
|                  |                |                             |        |               |    |                                              |  |                              |     |                           | Total of MAHOBA (71): |            | 45,652 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL 2026                  |        | GRANT NO 42   |    | Juidicial Department                         |  |                              |     |                           |                         |            |        |
|------------------|----------------|-----------------------------|--------|---------------|----|----------------------------------------------|--|------------------------------|-----|---------------------------|-------------------------|------------|--------|
| TREASURY NAME    |                | MAINPURI (09)               |        |               |    |                                              |  |                              |     |                           |                         |            |        |
| Major Head       | 2235           | Social Security and Welfare |        | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |  | Minor Head                   | 200 | Other Programmes          |                         |            |        |
| Sub Head         | 04             | Not Available               |        | Detail Head   | 00 | Not Available                                |  |                              |     |                           |                         |            |        |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |     | Object Head & Description |                         | Amount (`) |        |
| 09004031         | 6 - EST        |                             | First  | Voted         |    | No Objection                                 |  | 223560200 04 00              |     | 01Pay                     |                         | 59,200     |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | 03Dearness Allowance      |                         | 34,336     |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | 55House Rent Allowance    |                         | 1,100      |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | Total of Vr no 6 - EST:   |                         | 94,636     |        |
| Sub Head         | 06             | Not Available               |        | Detail Head   | 00 | Not Available                                |  |                              |     |                           |                         |            |        |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |     | Object Head & Description |                         | Amount (`) |        |
| 09008992         | 2 - MIS        |                             | Second | Voted         |    | No Objection                                 |  | 223560200 06 00              |     | 42Other Expense           |                         | 580        |        |
|                  |                |                             |        |               |    |                                              |  |                              |     | Total of Vr no 2 - MIS:   |                         | 580        |        |
|                  |                |                             |        |               |    |                                              |  |                              |     |                           | Total of MAINPURI (09): |            | 95,216 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   MATHURA (07)**

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                  |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |            |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |
| 07004031   | 12 - EST       |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                  | 1,36,520   |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 79,182     |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 30,050     |
|            | 13 - EST       |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 12 - EST:  |     |                  | 2,45,752   |
|            |                |                             |        |               |             |              |                                              |                              |  | 01Pay                     |     |                  | 86,900     |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 50,402     |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 160        |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 3,320      |
|            | 28 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 13 - EST:  |     |                  | 1,40,782   |
|            |                |                             |        |               |             |              |                                              |                              |  | 01Pay                     |     |                  | 1,40,620   |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 81,560     |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 27,025     |
|            | 29 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 28 - EST:  |     |                  | 2,49,205   |
|            |                |                             |        |               |             |              |                                              |                              |  | 01Pay                     |     |                  | 86,900     |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 50,402     |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 160        |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 3,320      |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 29 - EST:  |     |                  | 1,40,782   |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |
| 07008992   | 1 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                  | 500        |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                  | 500        |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of MATHURA (07):    |     |                  | 7,77,021   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>MAU (66)</b>        |                 |           |                             |

|            |                |                             |        |                    |             |              |                                              |       |                           |            |     |                  |  |
|------------|----------------|-----------------------------|--------|--------------------|-------------|--------------|----------------------------------------------|-------|---------------------------|------------|-----|------------------|--|
| Major Head | 2235           | Social Security and Welfare |        |                    | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                           | Minor Head | 200 | Other Programmes |  |
| Sub Head   | 04             | Not Available               |        |                    | Detail Head | 00           | Not Available                                |       |                           |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged      |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount (`)       |  |
| 66004031   | 1 - EST        |                             | First  | Voted              |             | No Objection | 223560200                                    | 04 00 | 01Pay                     |            |     | 42,800           |  |
|            |                |                             |        |                    |             |              |                                              |       | 03Dearness Allowance      |            |     | 24,824           |  |
|            |                |                             |        |                    |             |              |                                              |       | 06Other Allowances        |            |     | 40               |  |
|            |                |                             |        |                    |             |              |                                              |       | 55House Rent Allowance    |            |     | 1,660            |  |
|            | 15 - EST       |                             | Second | Voted              |             | No Objection | 223560200                                    | 04 00 | Total of Vr no 1 - EST:   |            |     | 69,324           |  |
|            |                |                             |        |                    |             |              |                                              |       | 01Pay                     |            |     | 42,800           |  |
|            |                |                             |        |                    |             |              |                                              |       | 03Dearness Allowance      |            |     | 24,824           |  |
|            |                |                             |        |                    |             |              |                                              |       | 06Other Allowances        |            |     | 40               |  |
|            |                |                             |        |                    |             |              |                                              |       | 55House Rent Allowance    |            |     | 1,660            |  |
|            | 16 - EST       |                             | Second | Voted              |             | No Objection | 223560200                                    | 04 00 | Total of Vr no 15 - EST:  |            |     | 69,324           |  |
|            |                |                             |        |                    |             |              |                                              |       | 01Pay                     |            |     | 1,21,290         |  |
|            |                |                             |        |                    |             |              |                                              |       | 03Dearness Allowance      |            |     | 70,348           |  |
|            |                |                             |        |                    |             |              |                                              |       | 06Other Allowances        |            |     | 35,050           |  |
|            | 2 - EST        |                             | First  | Voted              |             | No Objection | 223560200                                    | 04 00 | Total of Vr no 16 - EST:  |            |     | 2,26,688         |  |
|            |                |                             |        |                    |             |              |                                              |       | 01Pay                     |            |     | 1,17,760         |  |
|            |                |                             |        |                    |             |              |                                              |       | 03Dearness Allowance      |            |     | 68,301           |  |
|            |                |                             |        |                    |             |              |                                              |       | 06Other Allowances        |            |     | 35,050           |  |
|            |                |                             |        |                    |             |              |                                              |       | Total of Vr no 2 - EST:   |            |     | 2,21,111         |  |
| Sub Head   | 06             | Not Available               |        |                    | Detail Head | 00           | Not Available                                |       |                           |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged      |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount (`)       |  |
| 66008992   | 1 - MIS        |                             | Second | Voted              |             | No Objection | 223560200                                    | 06 00 | 42Other Expense           |            |     | 20               |  |
|            | 2 - MIS        |                             | Second | Voted              |             | No Objection | 223560200                                    | 06 00 | Total of Vr no 1 - MIS:   |            |     | 20               |  |
|            |                |                             |        |                    |             |              |                                              |       | 42Other Expense           |            |     | 20               |  |
|            |                |                             |        |                    |             |              |                                              |       | Total of Vr no 2 - MIS:   |            |     | 20               |  |
|            |                |                             |        | Total of MAU (66): |             |              |                                              |       |                           |            |     | 5,86,487         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   MEERUT (04)**

|            |                |                             |        |               |              |    |                                              |  |                                  |            |            |                  |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|----------------------------------------------|--|----------------------------------|------------|------------|------------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                  | Minor Head | 200        | Other Programmes |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                  |            |            |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description        |            | Amount (`) |                  |  |
| 04004031   | 12 - EST       |                             | First  | Voted         | No Objection |    | 223560200 04 00                              |  | 01Pay                            |            | 1,36,520   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 03Dearness Allowance             |            | 79,182     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 06Other Allowances               |            | 16,550     |                  |  |
|            | 13 - EST       |                             | First  | Voted         | No Objection |    | 223560200 04 00                              |  | Total of Vr no 12 - EST:         |            | 2,32,252   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 01Pay                            |            | 33,300     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 03Dearness Allowance             |            | 19,314     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 55House Rent Allowance           |            | 2,940      |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 13 - EST:         |            | 55,554     |                  |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                  |            |            |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description        |            | Amount (`) |                  |  |
| 04004031   | 10 - GIA       |                             | Second | Voted         | No Objection |    | 223560200 05 00                              |  | 31Subsidiary Grant-General (Pay) |            | 64,871     |                  |  |
|            | 11 - GIA       |                             | Second | Voted         | No Objection |    | 223560200 05 00                              |  | 31Subsidiary Grant-General (Pay) |            | 1,22,964   |                  |  |
|            | 9 - GIA        |                             | Second | Voted         | No Objection |    | 223560200 05 00                              |  | 31Subsidiary Grant-General (Pay) |            | 1,68,143   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 10 - GIA:         |            | 64,871     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 11 - GIA:         |            | 1,22,964   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 9 - GIA:          |            | 1,68,143   |                  |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                  |            |            |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description        |            | Amount (`) |                  |  |
| 04008992   | 13 - MIS       |                             | Second | Voted         | No Objection |    | 223560200 06 00                              |  | 42Other Expense                  |            | 600        |                  |  |
|            | 2 - MIS        |                             | First  | Voted         | No Objection |    | 223560200 06 00                              |  | 42Other Expense                  |            | 300        |                  |  |
|            | 7 - MIS        |                             | Second | Voted         | No Objection |    | 223560200 06 00                              |  | 42Other Expense                  |            | 200        |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 13 - MIS:         |            | 600        |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 2 - MIS:          |            | 300        |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 7 - MIS:          |            | 200        |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of MEERUT (04):            |            | 6,44,884   |                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-----------------------------|
| 28004031 | 1 - EST        | First  | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,24,930<br>72,459<br>8,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>2,06,189</b>             |
|          | 18 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,28,680<br>74,634<br>8,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                     | <b>2,12,114</b>             |
|          | 19 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 36,400<br>21,112<br>40      |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                     | <b>57,552</b>               |
|          | 2 - EST        | First  | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 36,400<br>21,112<br>40      |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                      | <b>57,552</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 28004031 | 10 - GIA       | Second | Voted         | No Objection | 223560200   05   00          | 31Subsidiary Grant-General (Pay) | 2,83,673        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>2,83,673</b> |
|          | 15 - GIA       | Second | Voted         | No Objection | 223560200   05   00          | 31Subsidiary Grant-General (Pay) | 2,95,673        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>2,95,673</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------|
| 28008990 | 1 - MIS        | First  | Voted         | No Objection | 223560200   06   00          | 42Other Expense                 | 100        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>100</b> |
|          | 11 - MIS       | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                 | 40         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b> | <b>40</b>  |
|          | 12 - MIS       | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                 | 40         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b> | <b>40</b>  |
|          | 13 - MIS       | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                 | 40         |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b> | <b>40</b>  |
|          | 3 - MIS        | First  | Voted         | No Objection | 223560200   06   00          | 42Other Expense                 | 200        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>  | <b>200</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department

TREASURY NAME   MIRZAPUR (28)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 28008990 | 4 - MIS        | First  | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 20         |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 20         |
|          | 5 - MIS        | First  | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 40         |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 40         |
|          | 6 - MIS        | First  | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 20         |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 20         |
|          | 7 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 100        |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 100        |
|          | 8 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 100        |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 100        |
|          | 9 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 40         |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 40         |
|          |                |        |               |              |                              | Total of MIRZAPUR (28):   | 11,13,493  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                             |

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                          |            |          |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|--------------------------|------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes         |            |          |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                          |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (`) |          |  |
| 14004031   | 9 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                          | 1,24,930   |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                          | 72,459     |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                          | 32,863     |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 9 - EST:   |     |                          | 2,30,252   |          |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                          |            |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (`) |          |  |
| 14008990   | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                          | 480        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                          | 480        |          |  |
|            | 2 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                          | 120        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - MIS:   |     |                          | 120        |          |  |
|            | 4 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                          | 500        |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 4 - MIS:   |     |                          | 500        |          |  |
|            | 8 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                          | 20         |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 8 - MIS:   |     |                          | 20         |          |  |
|            |                |                             |        |               |             |              |                                              |                              |  |                           |     | Total of MORADABAD (14): |            | 2,31,372 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>PADRAUNA (73)</b>   |                 |           |                             |

|            |                |                             |        |               |              |    |                                              |       |                                  |            |                         |                  |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|----------------------------------------------|-------|----------------------------------|------------|-------------------------|------------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |       |                                  | Minor Head | 200                     | Other Programmes |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |       |                                  |            |                         |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                         | Amount (`)       |  |
| 73004031   | 1 - EST        |                             | First  | Voted         | No Objection |    | 223560200                                    | 04 00 | 01Pay                            |            |                         | 1,17,760         |  |
|            |                |                             |        |               |              |    |                                              |       | 03Dearness Allowance             |            |                         | 68,301           |  |
|            |                |                             |        |               |              |    |                                              |       | 06Other Allowances               |            |                         | 37,863           |  |
|            |                |                             |        |               |              |    |                                              |       | Total of Vr no 1 - EST:          |            |                         | 2,23,924         |  |
|            | 2 - MIS        |                             | Second | Voted         | No Objection |    | 223560200                                    | 04 00 | 07Honorarium                     |            |                         | 1,000            |  |
|            |                |                             |        |               |              |    |                                              |       | Total of Vr no 2 - MIS:          |            |                         | 1,000            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                         | Amount (`)       |  |
| 73008992   | 6 - MIS        |                             | Second | Voted         | No Objection |    | 223560200                                    | 04 00 | 42Other Expense                  |            |                         | 40               |  |
|            |                |                             |        |               |              |    |                                              |       | Total of Vr no 6 - MIS:          |            |                         | 40               |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |       |                                  |            |                         |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                         | Amount (`)       |  |
| 73004031   | 3 - GIA        |                             | Second | Voted         | No Objection |    | 223560200                                    | 05 00 | 31Subsidiary Grant-General (Pay) |            |                         | 32,516           |  |
|            |                |                             |        |               |              |    |                                              |       | Total of Vr no 3 - GIA:          |            |                         | 32,516           |  |
|            | 4 - GIA        |                             | Second | Voted         | No Objection |    | 223560200                                    | 05 00 | 31Subsidiary Grant-General (Pay) |            |                         | 1,58,781         |  |
|            |                |                             |        |               |              |    |                                              |       | Total of Vr no 4 - GIA:          |            |                         | 1,58,781         |  |
|            |                |                             |        |               |              |    |                                              |       |                                  |            | Total of PADRAUNA (73): | 4,16,261         |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **42**   **Juidicial Department**  
**TREASURY NAME**   **PAO NEW DELHI TREASURY (63)**

|            |                |                                |        |               |             |              |               |                              |       |                                          |     |                                       |            |           |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------------|-----|---------------------------------------|------------|-----------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                               | 091 | Attached Offices                      |            |           |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |       |                                          |     |                                       |            |           |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                |     |                                       | Amount (`) |           |  |
| 63004033   | 1 - MIS        |                                | Second | Voted         |             | No Objection |               | 205200091                    | 03 00 | 17Rent, Surcharge and Tax-ownership      |     |                                       | 7,35,720   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                  |     |                                       | 7,35,720   |           |  |
|            | 11 - MIS       |                                | Second | Voted         |             | No Objection |               | 205200091                    | 03 00 | 08Office Expenditure                     |     |                                       | 17,160     |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 11 - MIS:                 |     |                                       | 17,160     |           |  |
|            | 12 - EST       |                                | Second | Voted         |             | No Objection |               | 205200091                    | 03 00 | 01Pay                                    |     |                                       | 2,67,100   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance                     |     |                                       | 1,54,918   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                       |     |                                       | 6,210      |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance                   |     |                                       | 37,380     |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 12 - EST:                 |     |                                       | 4,65,608   |           |  |
|            | 13 - EST       |                                | Second | Voted         |             | No Objection |               | 205200091                    | 03 00 | 01Pay                                    |     |                                       | 1,92,490   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance                     |     |                                       | 1,09,614   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                       |     |                                       | 10,800     |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 13 - EST:                 |     |                                       | 3,12,904   |           |  |
|            | 2 - MIS        |                                | Second | Voted         |             | No Objection |               | 205200091                    | 03 00 | 08Office Expenditure                     |     |                                       | 3,780      |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                  |     |                                       | 3,780      |           |  |
|            | 3 - MIS        |                                | Second | Voted         |             | No Objection |               | 205200091                    | 03 00 | 08Office Expenditure                     |     |                                       | 3,500      |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                  |     |                                       | 3,500      |           |  |
|            | 5 - EST        |                                | First  | Voted         |             | No Objection |               | 205200091                    | 03 00 | 01Pay                                    |     |                                       | 1,92,490   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance                     |     |                                       | 1,09,614   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                       |     |                                       | 10,800     |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:                  |     |                                       | 3,12,904   |           |  |
|            | 6 - EST        |                                | First  | Voted         |             | No Objection |               | 205200091                    | 03 00 | 01Pay                                    |     |                                       | 2,67,100   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance                     |     |                                       | 1,54,918   |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                       |     |                                       | 6,210      |           |  |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance                   |     |                                       | 37,380     |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:                  |     |                                       | 4,65,608   |           |  |
|            | 6 - MIS        |                                | Second | Voted         |             | No Objection |               | 205200091                    | 03 00 | 46Purchase of Computer Hardware/Software |     |                                       | 19,824     |           |  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 6 - MIS:                  |     |                                       | 19,824     |           |  |
|            |                |                                |        |               |             |              |               |                              |       |                                          |     | Total of PAO NEW DELHI TREASURY (63): |            | 23,37,008 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 16004031 | 8 - EST        | Second | Voted         | No Objection | 223560200   04   00          | 01Pay                          | 1,28,680        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 74,634          |
|          |                |        |               |              |                              | 06Other Allowances             | 16,550          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,19,864</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 223560200   04   00          | 01Pay                          | 45,400          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 26,332          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>73,392</b>   |
|          |                |        |               |              |                              | <b>Total of PILIBHIT (16):</b> | <b>2,93,256</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department

TREASURY NAME   PRATAPGARH (53)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------|
| 53004031 | 13 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 74,339<br>43,117<br>22,482   |
|          |                |        |               |              |                              | Total of Vr no 13 - EST:                            | 1,39,938                     |
|          | 14 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,21,290<br>70,348<br>30,050 |
|          |                |        |               |              |                              | Total of Vr no 14 - EST:                            | 2,21,688                     |
|          | 15 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 19,563<br>11,347<br>3,152    |
|          |                |        |               |              |                              | Total of Vr no 15 - EST:                            | 34,062                       |
|          |                |        |               |              |                              | Total of PRATAPGARH (53):                           | 3,95,688                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                                 |            |     |                            |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 64006001 | 24 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 31Subsidiary Grant-General (Pay)     | 97,466          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>      | <b>97,466</b>   |
|          | 25 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 31Subsidiary Grant-General (Pay)     | 5,85,626        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>      | <b>5,85,626</b> |
|          | 26 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 31Subsidiary Grant-General (Pay)     | 6,15,934        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>      | <b>6,15,934</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 76,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>      | <b>76,000</b>   |
|          | 28 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 28,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>      | <b>28,000</b>   |
|          | 29 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 9,59,831        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>      | <b>9,59,831</b> |
|          | 30 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 9,36,864        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>      | <b>9,36,864</b> |
|          | 31 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 7,69,322        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>      | <b>7,69,322</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 24,702          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>      | <b>24,702</b>   |
|          | 33 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 3,25,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>      | <b>3,25,000</b> |
|          | 34 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 65,603          |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>      | <b>65,603</b>   |
|          | 35 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 2,30,275        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>      | <b>2,30,275</b> |
|          | 36 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 56,547          |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>      | <b>56,547</b>   |
|          | 37 - GIA       | Second | Voted         | No Objection | 220203102   03   00          | 20Subsidiary Grant-General (non pay) | 6,888           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>      | <b>6,888</b>    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 42                           |  | Juidicial Department       |     |                  |  |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|----------------------------|-----|------------------|--|
| TREASURY NAME    |                | PRAYAGRAJ-2 (64)            |       |               |             |              |                                              |                              |  |                            |     |                  |  |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                 | 200 | Other Programmes |  |
| Sub Head         | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |  |                            |     |                  |  |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description  |     | Amount (`)       |  |
| 64004007         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                      |     | 80,500           |  |
|                  |                |                             |       |               |             |              |                                              |                              |  | 03Dearness Allowance       |     | 46,690           |  |
|                  |                |                             |       |               |             |              |                                              |                              |  | 06Other Allowances         |     | 12               |  |
|                  |                |                             |       |               |             |              |                                              |                              |  | 55House Rent Allowance     |     | 2,940            |  |
|                  |                |                             |       |               |             |              |                                              |                              |  | Total of Vr no 1 - EST:    |     | 1,30,142         |  |
|                  |                |                             |       |               |             |              |                                              |                              |  | Total of PRAYAGRAJ-2 (64): |     | 49,08,200        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head   | 04   | Not Available               | Detail Head | 00 | Not Available                                |            |     |                  |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 45004031 | 8 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay                          | 1,49,430        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 86,669          |
|          |                |       |               |              |                              | 06Other Allowances             | 30,050          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,67,349</b> |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------|-----------------|
| 45008991 | 10 - MIS       | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 200             |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - MIS:</b>   | <b>200</b>      |
|          | 11 - MIS       | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 40              |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - MIS:</b>   | <b>40</b>       |
|          | 12 - MIS       | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 20              |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - MIS:</b>   | <b>20</b>       |
|          | 2 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 200             |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - MIS:</b>    | <b>200</b>      |
|          | 3 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 20              |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - MIS:</b>    | <b>20</b>       |
|          | 4 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 20              |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - MIS:</b>    | <b>20</b>       |
|          | 5 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 100             |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - MIS:</b>    | <b>100</b>      |
|          | 6 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 12              |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - MIS:</b>    | <b>12</b>       |
|          | 7 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 100             |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - MIS:</b>    | <b>100</b>      |
|          | 8 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 100             |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - MIS:</b>    | <b>100</b>      |
|          | 9 - MIS        | First | Voted         | No Objection | 223560200   06   00          | 420ther Expense                   | 200             |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - MIS:</b>    | <b>200</b>      |
|          |                |       |               |              |                              | <b>Total of RAIBAREILLY (45):</b> | <b>2,68,361</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   RAMPUR (17)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 17004031 | 1 - EST        | First  | Voted         | No Objection | 223560200   04   00          | 01Pay                              | 35,300          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 20,474          |
|          |                |        |               |              |                              | 55House Rent Allowance             | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>57,244</b>   |
|          | 14 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay                              | 35,300          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 20,474          |
|          |                |        |               |              |                              | 55House Rent Allowance             | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>    | <b>57,244</b>   |
|          | 15 - EST       | Second | Voted         | No Objection | 223560200   04   00          | 01Pay                              | 98,434          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 57,092          |
|          |                |        |               |              |                              | 06Other Allowances                 | 30,028          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>    | <b>1,85,554</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 223560200   04   00          | 01Pay                              | 1,36,520        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 79,182          |
|          |                |        |               |              |                              | 06Other Allowances                 | 32,612          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>     | <b>2,48,314</b> |
|          | 5 - MIS        | Second | Voted         | No Objection | 223560200   04   00          | 07Honorarium                       | 8,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>     | <b>8,000</b>    |
|          | 7 - MIS        | Second | Voted         | No Objection | 223560200   04   00          | 58Payment for Outsourcing Services | 18,166          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>     | <b>18,166</b>   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 17004031 | 6 - GIA        | Second | Voted         | No Objection | 223560200   05   00          | 31Subsidiary Grant-General (Pay) | 2,47,957        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>2,47,957</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------|
| 17008992 | 1 - MIS        | First  | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 100        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>100</b> |
|          | 2 - MIS        | First  | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 40         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>40</b>  |
|          | 3 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 100        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b> | <b>100</b> |
|          | 4 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                | 60         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |        | 2026          |             | GRANT NO     |                                              | 42                           |  | Juiddicial Department     |     |                  |  |
|------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|--|
| TREASURY NAME    |                | RAMPUR (17)                 |        |               |             |              |                                              |                              |  |                           |     |                  |  |
| Major Head       | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |  |
| Sub Head         | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |  |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)       |  |
| 17008992         | 4 - MIS        |                             |        |               |             |              |                                              |                              |  | Total of Vr no 4 - MIS:   |     | 60               |  |
|                  | 8 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 420ther Expense           |     | 20               |  |
|                  |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 8 - MIS:   |     | 20               |  |
|                  |                |                             |        |               |             |              |                                              |                              |  | Total of RAMPUR (17):     |     | 8,22,799         |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

42

Juidicial Department

TREASURY NAME

SAHARANPUR (02)

|                           |                |                             |               |              |                                              |                           |            |                  |
|---------------------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head                | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head                  | 06             | Not Available               | Detail Head   | 00           | Not Available                                |                           |            |                  |
| DDO Code                  | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 02008992                  | 2 - MIS        | Second                      | Voted         | No Objection | 223560200    06 00                           | 420Other Expense          | 420        |                  |
| Total of Vr no 2 - MIS:   |                |                             |               |              |                                              |                           | 420        |                  |
| Total of SAHARANPUR (02): |                |                             |               |              |                                              |                           | 420        |                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                             |        | APRIL         |  | 2026        |              | GRANT NO                                     |                              | 42    |                           | Juiddicial Department |                        |                  |  |     |  |
|------------------|----------------|-----------------------------|--------|---------------|--|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|-----------------------|------------------------|------------------|--|-----|--|
| TREASURY NAME    |                |                             |        | SAMBHAL (92)  |  |             |              |                                              |                              |       |                           |                       |                        |                  |  |     |  |
| Major Head       | 2235           | Social Security and Welfare |        |               |  | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       |                           | Minor Head            | 200                    | Other Programmes |  |     |  |
| Sub Head         | 06             | Not Available               |        |               |  | Detail Head | 00           | Not Available                                |                              |       |                           |                       |                        |                  |  |     |  |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |  |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description |                       |                        | Amount (`)       |  |     |  |
| 92008990         | 1 - MIS        |                             | First  | Voted         |  |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |                       |                        | 60               |  |     |  |
|                  |                |                             |        |               |  |             |              |                                              |                              |       | Total of Vr no 1 - MIS:   |                       |                        | 60               |  |     |  |
|                  |                | 2 - MIS                     | Second | Voted         |  |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |                       |                        | 40               |  |     |  |
|                  |                |                             |        |               |  |             |              |                                              |                              |       | Total of Vr no 2 - MIS:   |                       |                        | 40               |  |     |  |
|                  |                | 3 - MIS                     | Second | Voted         |  |             | No Objection |                                              | 223560200                    | 06 00 | 420ther Expense           |                       |                        | 220              |  |     |  |
|                  |                |                             |        |               |  |             |              |                                              |                              |       | Total of Vr no 3 - MIS:   |                       |                        | 220              |  |     |  |
|                  |                |                             |        |               |  |             |              |                                              |                              |       |                           |                       | Total of SAMBHAL (92): |                  |  | 320 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 42                           |            | Juiddicial Department           |                  |  |            |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------------|------------------|--|------------|
| TREASURY NAME    |                | SANT KABIR NAGAR (80)       |       |               |             |              |                                              |                              |            |                                 |                  |  |            |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                             | Other Programmes |  |            |
| Sub Head         | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |            |                                 |                  |  |            |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description       |                  |  | Amount (`) |
| 80004031         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |            | 01Pay                           |                  |  | 1,19,760   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance            |                  |  | 68,301     |
|                  |                |                             |       |               |             |              |                                              |                              |            | 06Other Allowances              |                  |  | 35,675     |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 1 - EST:         |                  |  | 2,23,736   |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of SANT KABIR NAGAR (80): |                  |  | 2,23,736   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 72004031 | 2 - EST        | First | Voted         | No Objection | 223560200   04   00          | 01Pay                          | 1,28,680        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 74,634          |
|          |                |       |               |              |                              | 06Other Allowances             | 29,800          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,33,114</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------|-----------------|
| 72002003 | 1 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                          | 20              |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>           | <b>20</b>       |
|          | 2 - MIS        | Second | Voted         | No Objection | 223560200   06   00          | 42Other Expense                          | 100             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>           | <b>100</b>      |
|          |                |        |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b> | <b>2,33,234</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                             |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>SHAHJAHANPUR (15)</b> |                 |           |                             |

|            |                |                             |        |               |              |    |                                              |  |                                  |            |            |                  |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|----------------------------------------------|--|----------------------------------|------------|------------|------------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                  | Minor Head | 200        | Other Programmes |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                  |            |            |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description        |            | Amount (`) |                  |  |
| 15004031   | 1 - EST        |                             | First  | Voted         | No Objection |    | 223560200 04 00                              |  | 01Pay                            |            | 1,17,760   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 03Dearness Allowance             |            | 68,301     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 06Other Allowances               |            | 30,050     |                  |  |
|            | 2 - EST        |                             | First  | Voted         | No Objection |    | 223560200 04 00                              |  | Total of Vr no 1 - EST:          |            | 2,16,111   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 01Pay                            |            | 65,600     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 03Dearness Allowance             |            | 38,048     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | 55House Rent Allowance           |            | 2,940      |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 2 - EST:          |            | 1,06,588   |                  |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head  | 00 | Not Available                                |  |                                  |            |            |                  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description        |            | Amount (`) |                  |  |
| 15004031   | 6 - GIA        |                             | Second | Voted         | No Objection |    | 223560200 05 00                              |  | 31Subsidiary Grant-General (Pay) |            | 1,22,720   |                  |  |
|            | 7 - GIA        |                             | Second | Voted         | No Objection |    | 223560200 05 00                              |  | 31Subsidiary Grant-General (Pay) |            | 2,03,169   |                  |  |
|            | 8 - GIA        |                             | Second | Voted         | No Objection |    | 223560200 05 00                              |  | 31Subsidiary Grant-General (Pay) |            | 82,000     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 6 - GIA:          |            | 1,22,720   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 7 - GIA:          |            | 2,03,169   |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of Vr no 8 - GIA:          |            | 82,000     |                  |  |
|            |                |                             |        |               |              |    |                                              |  | Total of SHAHJAHANPUR (15):      |            | 7,30,588   |                  |  |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department

TREASURY NAME   SHAMLI (91)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 91008992 | 1 - MIS        | First  | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 40         |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 40         |
|          | 2 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 40         |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 40         |
|          | 3 - MIS        | Second | Voted         | No Objection | 223560200   06 00            | 420ther Expense           | 200        |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 200        |
|          |                |        |               |              |                              | Total of SHAMLI (91):     | 280        |



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|                         |                             |                 |           |                             |
|-------------------------|-----------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                             |

|                                |                |                             |        |               |             |              |                                              |                              |       |                           |        |                  |  |
|--------------------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|--------|------------------|--|
| Major Head                     | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                | 200    | Other Programmes |  |
| Sub Head                       | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                           |        |                  |  |
| DDO Code                       | Vr. No. & Type |                             | List   | Voted/Charged |             |              | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)       |  |
| 67004031                       | 10 - EST       |                             | First  | Voted         |             |              | No Objection                                 | 223560200                    | 04 00 | 01Pay                     |        | 85,600           |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | 03Dearness Allowance      |        | 49,648           |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | 06Other Allowances        |        | 60               |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | 55House Rent Allowance    |        | 1,660            |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 10 - EST:  |        | 1,36,968         |  |
| 18 - EST                       |                | Second                      | Voted  |               |             | No Objection | 223560200                                    | 04 00                        | 01Pay |                           | 85,600 |                  |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | 03Dearness Allowance      |        | 49,648           |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | 06Other Allowances        |        | 60               |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | 55House Rent Allowance    |        | 1,660            |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 18 - EST:  |        | 1,36,968         |  |
| Sub Head                       | 07             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |       |                           |        |                  |  |
| DDO Code                       | Vr. No. & Type |                             | List   | Voted/Charged |             |              | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)       |  |
| 67002003                       | 2 - MIS        |                             | Second | Voted         |             |              | No Objection                                 | 223560200                    | 07 00 | 42Other Expense           |        | 796              |  |
|                                |                |                             |        |               |             |              |                                              |                              |       | Total of Vr no 2 - MIS:   |        | 796              |  |
| Total of SIDDHARTH NAGAR (67): |                |                             |        |               |             |              |                                              |                              |       |                           |        | 2,74,732         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                             |

|            |                |                             |        |               |             |              |                                              |       |                                  |            |                        |                  |          |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|----------------------------------|------------|------------------------|------------------|----------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                                  | Minor Head | 200                    | Other Programmes |          |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                                  |            |                        |                  |          |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                        | Amount (`)       |          |
| 46004031   | 10 - EST       |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                            |            |                        | 1,36,520         |          |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance             |            |                        | 79,182           |          |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances               |            |                        | 32,862           |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 10 - EST:         |            |                        | 2,48,564         |          |
|            | 15 - EST       |                             | Second | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                            |            |                        | 89,500           |          |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance             |            |                        | 51,910           |          |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances               |            |                        | 800              |          |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance           |            |                        | 3,320            |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 15 - EST:         |            |                        | 1,45,530         |          |
|            | 9 - EST        |                             | First  | Voted         |             | No Objection | 223560200                                    | 04 00 | 01Pay                            |            |                        | 89,500           |          |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance             |            |                        | 51,910           |          |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances               |            |                        | 800              |          |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance           |            |                        | 3,320            |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 9 - EST:          |            |                        | 1,45,530         |          |
| Sub Head   | 05             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                                  |            |                        |                  |          |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                        | Amount (`)       |          |
| 46004031   | 5 - GIA        |                             | Second | Voted         |             | No Objection | 223560200                                    | 05 00 | 31Subsidiary Grant-General (Pay) |            |                        | 16,000           |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 5 - GIA:          |            |                        | 16,000           |          |
|            | 6 - GIA        |                             | Second | Voted         |             | No Objection | 223560200                                    | 05 00 | 31Subsidiary Grant-General (Pay) |            |                        | 2,15,233         |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 6 - GIA:          |            |                        | 2,15,233         |          |
|            | 7 - GIA        |                             | Second | Voted         |             | No Objection | 223560200                                    | 05 00 | 31Subsidiary Grant-General (Pay) |            |                        | 90,000           |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 7 - GIA:          |            |                        | 90,000           |          |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                                  |            |                        |                  |          |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description        |            |                        | Amount (`)       |          |
| 46008990   | 1 - MIS        |                             | First  | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense                  |            |                        | 88               |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 1 - MIS:          |            |                        | 88               |          |
|            | 2 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense                  |            |                        | 88               |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 2 - MIS:          |            |                        | 88               |          |
|            | 4 - MIS        |                             | Second | Voted         |             | No Objection | 223560200                                    | 06 00 | 42Other Expense                  |            |                        | 20               |          |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 4 - MIS:          |            |                        | 20               |          |
|            |                |                             |        |               |             |              |                                              |       |                                  |            | Total of SITAPUR (46): |                  | 8,61,053 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                             |

|            |                |                             |        |               |              |              |                 |                                              |       |                           |            |                          |                  |          |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|--------------|-----------------|----------------------------------------------|-------|---------------------------|------------|--------------------------|------------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               |              | Sub Mj Head  | 60              | Other Social Security and Welfare Programmes |       |                           | Minor Head | 200                      | Other Programmes |          |  |
| Sub Head   | 04             | Not Available               |        |               |              | Detail Head  | 00              | Not Available                                |       |                           |            |                          |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |                          | Amount (`)       |          |  |
| 69004031   | 14 - EST       |                             | Second | Voted         |              | No Objection |                 | 223560200 04 00                              |       | 01Pay                     |            |                          | 1,28,680         |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       | 03Dearness Allowance      |            |                          | 74,634           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       | 06Other Allowances        |            |                          | 35,050           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       | Total of Vr no 14 - EST:  |            |                          | 2,38,364         |          |  |
| 9 - EST    |                | First                       | Voted  |               | No Objection |              | 223560200 04 00 |                                              | 01Pay |                           |            | 1,28,680                 |                  |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       | 03Dearness Allowance      |            |                          | 74,634           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       | 06Other Allowances        |            |                          | 35,050           |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       | Total of Vr no 9 - EST:   |            |                          | 2,38,364         |          |  |
| Sub Head   | 06             | Not Available               |        |               |              | Detail Head  | 00              | Not Available                                |       |                           |            |                          |                  |          |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |                          | Amount (`)       |          |  |
| 69008992   | 1 - MIS        |                             | Second | Voted         |              | No Objection |                 | 223560200 06 00                              |       | 42Other Expense           |            |                          | 20               |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       | Total of Vr no 1 - MIS:   |            |                          | 20               |          |  |
|            |                |                             |        |               |              |              |                 |                                              |       |                           |            | Total of SONBHADRA (69): |                  | 4,76,748 |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>42</b> | <b>Juidicial Department</b> |
| <b>TREASURY NAME</b>    | <b>SRAVASTI (85)</b>   |                 |           |                             |

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                  |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |            |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |
| 85004031   | 1 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                     |     |                  | 1,21,290   |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 70,348     |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 34,800     |
|            | 2 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560200 04 00              |  | Total of Vr no 1 - EST:   |     |                  | 2,26,438   |
|            |                |                             |        |               |             |              |                                              |                              |  | 01Pay                     |     |                  | 33,300     |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 19,314     |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 1,470      |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - EST:   |     |                  | 54,084     |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |
| 85008992   | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200 06 00              |  | 42Other Expense           |     |                  | 40         |
|            | 2 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200 06 00              |  | Total of Vr no 1 - MIS:   |     |                  | 40         |
|            |                |                             |        |               |             |              |                                              |                              |  | 42Other Expense           |     |                  | 20         |
|            | 3 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | Total of Vr no 2 - MIS:   |     |                  | 20         |
|            |                |                             |        |               |             |              |                                              |                              |  | 42Other Expense           |     |                  | 48         |
|            | 4 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560200 06 00              |  | Total of Vr no 3 - MIS:   |     |                  | 48         |
|            |                |                             |        |               |             |              |                                              |                              |  | 42Other Expense           |     |                  | 48         |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 4 - MIS:   |     |                  | 48         |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of SRAVASTI (85):   |     |                  | 2,80,678   |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 42                           |            | Juiddicial Department     |                  |  |            |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------|------------------|--|------------|
| TREASURY NAME    |                | SULTANPUR (52)              |       |               |             |              |                                              |                              |            |                           |                  |  |            |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                       | Other Programmes |  |            |
| Sub Head         | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                                |                              |            |                           |                  |  |            |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description |                  |  | Amount (`) |
| 52004031         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 04 00              |            | 01Pay                     |                  |  | 1,36,520   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance      |                  |  | 79,182     |
|                  |                |                             |       |               |             |              |                                              |                              |            | 06Other Allowances        |                  |  | 9,050      |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 1 - EST:   |                  |  | 2,24,752   |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of SULTANPUR (52):  |                  |  | 2,24,752   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**

**TREASURY NAME   UNNAO (44)**

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                  |              |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|--------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |              |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |              |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount ( ` ) |  |
| 44004031   | 16 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200    04   00         |  | 01Pay                     |     |                  | 1,40,620     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 81,560       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 35,424       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 16 - EST:  |     |                  | 2,57,604     |  |
|            | 17 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200    04   00         |  | 01Pay                     |     |                  | 1,40,620     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 81,560       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                  | 35,424       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 17 - EST:  |     |                  | 2,57,604     |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                  |              |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount ( ` ) |  |
| 44008990   | 1 - MIS        |                             | First  | Voted         |             | No Objection |                                              | 223560200    06   00         |  | 42Other Expense           |     |                  | 140          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                  | 140          |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of UNNAO (44):      |     |                  | 5,15,348     |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   42   Juidicial Department**  
**TREASURY NAME   VARANASI (27)**

|            |                |                             |        |               |             |              |                                              |                              |  |                                  |     |                  |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|----------------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                       | 200 | Other Programmes |            |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                                  |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                  | Amount (`) |  |
| 27004031   | 19 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 01Pay                            |     |                  | 1,38,520   |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance             |     |                  | 79,182     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances               |     |                  | 32,612     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 19 - EST:         |     |                  | 2,50,314   |  |
|            | 20 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 04 00              |  | 06Other Allowances               |     |                  | 9,553      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 20 - EST:         |     |                  | 9,553      |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                                  |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                  | Amount (`) |  |
| 27004031   | 4 - GIA        |                             | Second | Voted         |             | No Objection |                                              | 223560200 05 00              |  | 31Subsidiary Grant-General (Pay) |     |                  | 1,22,964   |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 4 - GIA:          |     |                  | 1,22,964   |  |
|            | 5 - GIA        |                             | Second | Voted         |             | No Objection |                                              | 223560200 05 00              |  | 31Subsidiary Grant-General (Pay) |     |                  | 78,000     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 5 - GIA:          |     |                  | 78,000     |  |
|            | 6 - GIA        |                             | Second | Voted         |             | No Objection |                                              | 223560200 05 00              |  | 31Subsidiary Grant-General (Pay) |     |                  | 1,86,354   |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 6 - GIA:          |     |                  | 1,86,354   |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of VARANASI (27):          |     |                  | 6,47,185   |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**  
**TREASURY NAME   AGRA (08)**

|            |                |                |        |               |             |              |               |                              |    |                           |                         |                              |            |  |
|------------|----------------|----------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|--|
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |  |
| 08004051   | 2 - EST        |                | Second | Voted         |             | No Objection |               | 305500001                    | 03 | 00                        | 01Pay                   |                              | 6,84,600   |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 3,97,068   |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 300        |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 54,580     |  |
|            |                |                |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                              | 11,36,548  |  |
|            | 3 - EST        |                | Second | Voted         |             | No Objection |               | 305500001                    | 03 | 00                        | 01Pay                   |                              | 2,24,100   |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 1,29,978   |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 17,040     |  |
|            |                |                |        |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST: |                              | 3,71,118   |  |
|            | 4 - EST        |                | Second | Voted         |             | No Objection |               | 305500001                    | 03 | 00                        | 01Pay                   |                              | 9,28,600   |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 5,38,588   |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                              | 180        |  |
|            |                |                |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 88,160     |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **AGRA (08)**

|            |                |                |        |               |             |              |               |                              |  |                           |     |                              |            |           |  |
|------------|----------------|----------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|-----------|--|
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |           |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |           |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |           |  |
| 08004051   | 4 - EST        |                |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 15,55,528  |           |  |
|            | 5 - EST        |                | Second | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 3,35,900   |           |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,94,822   |           |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 30,340     |           |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                              | 5,61,062   |           |  |
|            | 6 - EST        |                | Second | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 24,500     |           |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 14,210     |           |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 2,400      |           |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                              | 41,110     |           |  |
|            |                |                |        |               |             |              |               |                              |  |                           |     |                              |            |           |  |
|            |                |                |        |               |             |              |               |                              |  |                           |     |                              |            |           |  |
|            |                |                |        |               |             |              |               |                              |  |                           |     |                              |            |           |  |
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure            |            |           |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |           |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |           |  |
| 08004053   | 1 - EST        |                | First  | Voted         |             | No Objection |               | 305500800 03 00              |  | 01Pay                     |     |                              | 2,31,100   |           |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,29,978   |           |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 23,121     |           |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 3,84,199   |           |  |
|            |                |                |        |               |             |              |               |                              |  |                           |     |                              |            |           |  |
|            |                |                |        |               |             |              |               |                              |  |                           |     | Total of AGRA (08):          |            | 40,49,565 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   ALIGARH (06)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 06004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 6,74,400         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,08,552         |
|          |                |       |               |              |                              | 06Other Allowances             | 120              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 60,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>11,44,012</b> |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,20,000         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,85,600         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 31,440           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>5,37,040</b>  |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>  | <b>16,81,052</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**

**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|------------|
| 74004051 | 1 - EST        | Second | Voted         | No Objection | 305500001   03 00            | 01Pay                         | 3,86,500   |
|          |                |        |               |              |                              | 03Dearness Allowance          | 2,24,170   |
|          |                |        |               |              |                              | 55House Rent Allowance        | 15,490     |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:       | 6,26,160   |
|          | 2 - EST        | Second | Voted         | No Objection | 305500001   03 00            | 01Pay                         | 1,84,500   |
|          |                |        |               |              |                              | 03Dearness Allowance          | 1,07,010   |
|          |                |        |               |              |                              | 55House Rent Allowance        | 5,890      |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:       | 2,97,400   |
|          |                |        |               |              |                              | Total of AMBEDKAR NAGAR (74): | 9,23,560   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **AURAIYA (81)**

|            |                |                |       |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|----------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 3055           | Road Transport |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available  |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 81004051   | 1 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 2,58,400   |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,49,872   |  |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 11,880     |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 4,20,152   |  |
|            | 2 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 1,78,000   |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,03,240   |  |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 7,900      |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 2,89,140   |  |
| Major Head | 3055           | Road Transport |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure            |            |  |
| Sub Head   | 03             | Not Available  |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 81004053   | 3 - EST        |                | First | Voted         |             | No Objection |               | 305500800 03 00              |  | 01Pay                     |     |                              | 2,13,510   |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,19,776   |  |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 25,607     |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 3,58,893   |  |
|            |                |                |       |               |             |              |               |                              |  | Total of AURAIYA (81):    |     |                              | 10,68,185  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**  
**TREASURY NAME   AZAMGARH (34)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available  | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 34004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                       | 41,600<br>24,128<br>1,660<br><b>67,388</b>               |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>                       | 1,03,100<br>59,798<br>5,170<br><b>1,68,068</b>           |
|          | 4 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 3,33,400<br>1,93,372<br>120<br>14,910<br><b>5,41,802</b> |
|          | 5 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>                       | 1,52,500<br>88,450<br>8,020<br><b>2,48,970</b>           |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available  | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                                |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 34004053                       | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 2,31,100<br>1,29,978<br>22,100<br>43,000<br><b>4,26,178</b> |
| <b>Total of AZAMGARH (34):</b> |                |       |               |              |                              |                                                                                                                 | <b>14,52,406</b>                                            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

43

Transport Department

TREASURY NAME

BADAUN (13)

Major Head

3055

Road Transport

Sub Mj Head

00

Not Available

Minor Head

800

Other expenditure

Sub Head

03

Not Available

Detail Head

00

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

13004053

1 - EST

First

Voted

No Objection

305500800    03 00

01Pay  
03Dearness Allowance  
06Other Allowances

2,31,100  
1,29,978  
23,121

Total of Vr no 1 - EST:

3,84,199

Total of BADAUN (13):

3,84,199

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**

**TREASURY NAME**   **BAGPAT (83)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>83004051</b> | 1 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,03,100<br>59,798<br>1,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,64,098</b>                       |
|                 | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,39,600<br>3,70,968<br>240<br>24,510 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>10,35,318</b>                      |
|                 |                |        |               |              |                              | <b>Total of BAGPAT (83):</b>                                                  | <b>11,99,416</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 51004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 5,93,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,44,114        |
|          |                |       |               |              |                              | 06Other Allowances             | 160             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 21,760          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,59,334</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 51004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,13,510        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,19,776        |
|          |                |       |               |              |                              | 06Other Allowances             | 28,801          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,62,087</b> |

|                                |  |  |  |  |  |  |                  |
|--------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of BAHRAICH (51):</b> |  |  |  |  |  |  | <b>13,21,421</b> |
|--------------------------------|--|--|--|--|--|--|------------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

43

Transport Department

TREASURY NAME

BALLIA (31)

Major Head

3055

Road Transport

Sub Mj Head

00

Not Available

Minor Head

800

Other expenditure

Sub Head

03

Not Available

Detail Head

00

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

31004053

1 - EST

First

Voted

No Objection

3055008000300

01Pay

2,13,510

03Dearness Allowance

1,19,776

06Other Allowances

27,820

Total of Vr no 1 - EST:

3,61,106

Total of BALLIA (31):

3,61,106



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 79004051                | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,63,000<br>2,68,540<br>120<br>17,760 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 7,49,420                              |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 79004053                | 2 - EST        | Second | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,13,510<br>1,19,776<br>27,375 |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                     | 3,60,661                       |

|                          |  |  |  |  |  |  |           |
|--------------------------|--|--|--|--|--|--|-----------|
| Total of BALRAMPUR (79): |  |  |  |  |  |  | 11,10,081 |
|--------------------------|--|--|--|--|--|--|-----------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   BANDA (26)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 26004051 | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,38,800<br>1,38,504<br>13,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,90,324</b>                |
|          | 3 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,01,200<br>2,32,696<br>14,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>6,48,406</b>                |
|          | 4 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,75,400<br>1,01,732<br>7,100  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,84,232</b>                |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 26004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,31,100<br>1,29,978<br>28,094 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,89,172</b>                |

**Total of BANDA (26):   17,12,134**



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   BARABANKY (54)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 54004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,600<br>2,19,008<br>120<br>15,820 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,12,548</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,65,800<br>2,70,164<br>40<br>22,300  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,58,304</b>                       |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 54004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,01,660<br>1,12,903<br>23,121 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,37,684</b>                |

**Total of BARABANKY (54):   17,08,536**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **BAREILLY (11)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>11004051</b> | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,92,700<br>1,11,766<br>18,480        |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,22,946</b>                       |
|                 | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,97,300<br>1,14,434<br>17,920        |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,29,654</b>                       |
|                 | 4 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,15,700<br>1,25,106<br>19,440        |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,60,246</b>                       |
|                 | 5 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,08,300<br>2,94,814<br>860<br>47,560 |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,51,534</b>                       |
|                 | 6 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,92,000<br>4,59,360<br>280<br>62,572 |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>13,14,212</b>                      |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>11004053</b> | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,17,560<br>1,26,185<br>11,100 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,54,845</b>                |
|                 |                |       |               |              |                              | <b>Total of BAREILLY (11):</b>                      | <b>35,33,437</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   BASTI (33)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 33004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,52,800<br>2,04,624<br>40<br>15,160  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,72,624</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,600<br>1,41,288<br>9,820         |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,94,708</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,98,100<br>1,72,898<br>120<br>10,130 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,81,248</b>                       |
|          |                |       |               |              |                              | <b>Total of BASTI (33):</b>                                                   | <b>14,48,580</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   BIJNORE (12)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 12004051 | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                     | 1,84,700   |

|                        |          |
|------------------------|----------|
| 03Dearness Allowance   | 1,07,126 |
| 06Other Allowances     | 120      |
| 55House Rent Allowance | 5,720    |

**Total of Vr no 2 - EST:   2,97,666**

|         |        |       |              |                     |                        |          |
|---------|--------|-------|--------------|---------------------|------------------------|----------|
| 3 - EST | Second | Voted | No Objection | 305500001   03   00 | 01Pay                  | 6,56,200 |
|         |        |       |              |                     | 03Dearness Allowance   | 3,80,596 |
|         |        |       |              |                     | 06Other Allowances     | 120      |
|         |        |       |              |                     | 55House Rent Allowance | 21,645   |

**Total of Vr no 3 - EST:   10,58,561**

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 12004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                     | 2,24,560   |

|                      |          |
|----------------------|----------|
| 03Dearness Allowance | 1,26,185 |
| 06Other Allowances   | 33,050   |

**Total of Vr no 1 - EST:   3,83,795**

**Total of BIJNORE (12):   17,40,022**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                             |
|-------------------------|-------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>43</b> | <b>Transport Department</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                             |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available  | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 05004051 | 1 - EST        | First | Voted         | No Objection | 305500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,66,600<br>2,12,628<br>120<br>14,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,94,188</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 305500001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,800<br>1,86,644<br>60<br>16,510  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,25,014</b>                       |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available  | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 05004053 | 3 - EST        | Second | Voted         | No Objection | 305500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,31,100<br>1,29,978<br>23,121 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                      | <b>3,84,199</b>                |

|                                   |                  |
|-----------------------------------|------------------|
| <b>Total of BULANDSHAHR (05):</b> | <b>15,03,401</b> |
|-----------------------------------|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   CHANDALI (77)**

|            |                |                |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|----------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 77004051   | 1 - EST        |                | First  | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 2,29,842   |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,33,308   |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 40         |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 11,400     |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 3,74,590   |  |
|            | 2 - EST        |                | First  | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 3,72,600   |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,16,108   |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 13,390     |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 6,02,098   |  |
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure            |            |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 77004053   | 3 - EST        |                | Second | Voted         |             | No Objection |               | 305500800 03 00              |  | 01Pay                     |     |                              | 2,13,510   |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,19,776   |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 28,121     |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 3,61,407   |  |
|            |                |                |        |               |             |              |               |                              |  | Total of CHANDALI (77):   |     |                              | 13,38,095  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026                                |  | GRANT NO    |              | 43            |                              | Transport Department |                           |     |                              |          |
|------------------|----------------|---------------------------|-------|-------------------------------------|--|-------------|--------------|---------------|------------------------------|----------------------|---------------------------|-----|------------------------------|----------|
| TREASURY NAME    |                | CHATRAPATI S M NAGAR (89) |       |                                     |  |             |              |               |                              |                      |                           |     |                              |          |
| Major Head       | 3055           | Road Transport            |       |                                     |  | Sub Mj Head | 00           | Not Available |                              |                      | Minor Head                | 001 | Direction and Administration |          |
| Sub Head         | 03             | Not Available             |       |                                     |  | Detail Head | 00           | Not Available |                              |                      |                           |     |                              |          |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged                       |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                      | Object Head & Description |     | Amount (`)                   |          |
| 89004051         | 1 - EST        |                           | First | Voted                               |  |             | No Objection |               | 305500001                    | 03 00                | 01Pay                     |     | 3,64,600                     |          |
|                  |                |                           |       |                                     |  |             |              |               |                              |                      | 03Dearness Allowance      |     | 2,11,468                     |          |
|                  |                |                           |       |                                     |  |             |              |               |                              |                      | 06Other Allowances        |     | 70                           |          |
|                  |                |                           |       |                                     |  |             |              |               |                              |                      | 55House Rent Allowance    |     | 14,570                       |          |
|                  |                |                           |       |                                     |  |             |              |               |                              |                      | Total of Vr no 1 - EST:   |     | 5,90,708                     |          |
|                  | 2 - EST        |                           | First | Voted                               |  |             | No Objection |               | 305500001                    | 03 00                | 01Pay                     |     | 1,18,700                     |          |
|                  |                |                           |       |                                     |  |             |              |               |                              |                      | 03Dearness Allowance      |     | 68,846                       |          |
|                  |                |                           |       |                                     |  |             |              |               |                              |                      | 55House Rent Allowance    |     | 5,900                        |          |
|                  |                |                           |       |                                     |  |             |              |               |                              |                      | Total of Vr no 2 - EST:   |     | 1,93,446                     |          |
|                  |                |                           |       | Total of CHATRAPATI S M NAGAR (89): |  |             |              |               |                              |                      |                           |     |                              | 7,84,154 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   CHITRAKOOT (87)**

|                                  |                |                |               |              |                              |                                |                  |                              |
|----------------------------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head                       | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head                         | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                         | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 87004051                         | 2 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 1,83,800         |                              |
|                                  |                |                |               |              |                              | 03Dearness Allowance           | 1,06,604         |                              |
|                                  |                |                |               |              |                              | 55House Rent Allowance         | 7,360            |                              |
|                                  |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,97,764</b>  |                              |
|                                  | 3 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,15,300         |                              |
|                                  |                |                |               |              |                              | 03Dearness Allowance           | 1,24,874         |                              |
|                                  |                |                |               |              |                              | 55House Rent Allowance         | 7,830            |                              |
|                                  |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,48,004</b>  |                              |
| Major Head                       | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800              | Other expenditure            |
| Sub Head                         | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                         | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 87004053                         | 1 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,31,100         |                              |
|                                  |                |                |               |              |                              | 03Dearness Allowance           | 1,29,978         |                              |
|                                  |                |                |               |              |                              | 06Other Allowances             | 27,794           |                              |
|                                  |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,88,872</b>  |                              |
| <b>Total of CHITRAKOOT (87):</b> |                |                |               |              |                              |                                | <b>10,34,640</b> |                              |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                |                | APRIL       |               | 2026        |              | GRANT NO      |                              | 43 |                           | Transport Department |                   |            |  |
|------------------|----------------|----------------|-------------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|----------------------|-------------------|------------|--|
| TREASURY NAME    |                |                | DEORIA (35) |               |             |              |               |                              |    |                           |                      |                   |            |  |
| Major Head       | 3055           | Road Transport |             |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800                  | Other expenditure |            |  |
| Sub Head         | 03             | Not Available  |             |               | Detail Head | 00           | Not Available |                              |    |                           |                      |                   |            |  |
| DDO Code         | Vr. No. & Type |                | List        | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                      |                   | Amount (`) |  |
| 35004053         | 1 - EST        |                | Second      | Voted         |             | No Objection |               | 305500800 03 00              |    | 01Pay                     |                      |                   | 2,24,560   |  |
|                  |                |                |             |               |             |              |               |                              |    | 03Dearness Allowance      |                      |                   | 1,26,185   |  |
|                  |                |                |             |               |             |              |               |                              |    | 06Other Allowances        |                      |                   | 30,616     |  |
|                  |                |                |             |               |             |              |               |                              |    | Total of Vr no 1 - EST:   |                      |                   | 3,81,361   |  |
|                  |                |                |             |               |             |              |               |                              |    | Total of DEORIA (35):     |                      |                   | 3,81,361   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>43</b> | <b>Transport Department</b> |
| <b>TREASURY NAME</b>    | <b>ETAH (10)</b>       |                 |           |                             |

|            |                |                |               |              |                              |                                |                  |                              |
|------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 10004051   | 2 - EST        | First          | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 1,30,800         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 75,864           |                              |
|            |                |                |               |              |                              | 06Other Allowances             | 60               |                              |
|            |                |                |               |              |                              | 55House Rent Allowance         | 5,340            |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,12,064</b>  |                              |
|            | 3 - EST        | First          | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 3,17,500         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 1,84,150         |                              |
|            |                |                |               |              |                              | 06Other Allowances             | 100              |                              |
|            |                |                |               |              |                              | 55House Rent Allowance         | 11,340           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>5,13,090</b>  |                              |
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 10004053   | 1 - EST        | First          | Voted         | No Objection | 305500800    03   00         | 01Pay                          | 2,31,100         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 1,29,978         |                              |
|            |                |                |               |              |                              | 06Other Allowances             | 23,121           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,84,199</b>  |                              |
|            |                |                |               |              |                              | <b>Total of ETAH (10):</b>     | <b>11,09,353</b> |                              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   ETAWAH (19)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>19004051</b> | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,800<br>88,044<br>6,280 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,46,124</b>             |
|                 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,60,900<br>93,322<br>8,020 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,62,242</b>             |
|                 |                |       |               |              |                              | <b>Total of ETAWAH (19):</b>                            | <b>5,08,366</b>             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                |       |               |             |              |               |                              |  |                           |     |                              |            |
|------------|----------------|----------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head | 3055           | Road Transport |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available  |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 49004051   | 2 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 6,85,200   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 3,97,416   |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 460        |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 27,940     |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 11,11,016  |
|            | 3 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 2,21,500   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,28,470   |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 8,960      |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 3,58,930   |
|            | 4 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 3,63,300   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,10,714   |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 60         |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 18,430     |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 5,92,504   |
|            | 5 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 1,34,500   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 78,010     |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 6,910      |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                              | 2,19,420   |
| Major Head | 3055           | Road Transport |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure            |            |
| Sub Head   | 03             | Not Available  |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 49004053   | 1 - EST        |                | First | Voted         |             | No Objection |               | 305500800 03 00              |  | 01Pay                     |     |                              | 2,13,510   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,19,776   |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 23,121     |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 3,56,407   |
|            |                |                |       |               |             |              |               |                              |  | Total of FAIZABAD (49):   |     |                              | 26,38,277  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                |               |              |                              |                                 |                  |                              |
|------------|----------------|----------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 18004051   | 2 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                           | 3,27,400         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance            | 1,89,892         |                              |
|            |                |                |               |              |                              | 06Other Allowances              | 160              |                              |
|            |                |                |               |              |                              | 55House Rent Allowance          | 10,950           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>5,28,402</b>  |                              |
|            | 3 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                           | 1,43,200         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance            | 83,056           |                              |
|            |                |                |               |              |                              | 55House Rent Allowance          | 6,920            |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>2,33,176</b>  |                              |
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 18004053   | 1 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                           | 2,17,560         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance            | 1,26,185         |                              |
|            |                |                |               |              |                              | 06Other Allowances              | 34,614           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>3,78,359</b>  |                              |
|            |                |                |               |              |                              | <b>Total of FATEHGARH (18):</b> | <b>11,39,937</b> |                              |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **FATEHPUR (21)**

|            |                |                |               |              |                              |                                |                  |                              |
|------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 21004051   | 1 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,40,200         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 1,97,316         |                              |
|            |                |                |               |              |                              | 55House Rent Allowance         | 13,450           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,50,966</b>  |                              |
|            | 2 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,55,000         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 2,05,900         |                              |
|            |                |                |               |              |                              | 55House Rent Allowance         | 17,090           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>5,77,990</b>  |                              |
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 21004053   | 3 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,31,100         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 1,29,978         |                              |
|            |                |                |               |              |                              | 06Other Allowances             | 22,790           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,83,868</b>  |                              |
|            |                |                |               |              |                              | <b>Total of FATEHPUR (21):</b> | <b>15,12,824</b> |                              |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|---------------------------------|---------------------------------|-----------------|
| 68004051 | 1 - EST        | Second | Voted         | No Objection | 305500001   03 00               | 01Pay                           | 1,68,400        |
|          |                |        |               |              |                                 | 03Dearness Allowance            | 97,672          |
|          |                |        |               |              |                                 | 06Other Allowances              | 60              |
|          |                |        |               |              |                                 | 55House Rent Allowance          | 10,680          |
|          |                |        |               |              |                                 | <b>Total of Vr no 1 - EST:</b>  | <b>2,76,812</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 305500001   03 00               | 01Pay                           | 3,64,800        |
|          |                |        |               |              |                                 | 03Dearness Allowance            | 2,11,584        |
|          |                |        |               |              |                                 | 06Other Allowances              | 60              |
|          |                |        |               |              |                                 | 55House Rent Allowance          | 27,800          |
|          |                |        |               |              |                                 | <b>Total of Vr no 2 - EST:</b>  | <b>6,04,244</b> |
|          |                |        |               |              |                                 | <b>Total of FIROZABAD (68):</b> | <b>8,81,056</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 76004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,18,700         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,84,846         |
|          |                |       |               |              |                              | 06Other Allowances             | 60               |
|          |                |       |               |              |                              | 55House Rent Allowance         | 30,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>5,34,126</b>  |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 13,20,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 7,65,774         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,660            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,06,180         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>21,93,914</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 76004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,18,220        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,22,508        |
|          |                |       |               |              |                              | 06Other Allowances             | 23,913          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,64,641</b> |

|                                          |  |  |  |  |  |  |                  |
|------------------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of GAUTAM BUDHA NAGAR (76):</b> |  |  |  |  |  |  | <b>30,92,681</b> |
|------------------------------------------|--|--|--|--|--|--|------------------|



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>43</b> | <b>Transport Department</b> |
| <b>TREASURY NAME</b>    | <b>GAZIPUR (30)</b>    |                 |           |                             |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 30004051 | 2 - EST        | Second | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 2,32,200        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,34,676        |
|          |                |        |               |              |                              | 06Other Allowances             | 280             |
|          |                |        |               |              |                              | 55House Rent Allowance         | 11,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,78,256</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 3,70,680        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,14,890        |
|          |                |        |               |              |                              | 06Other Allowances             | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,690          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>6,00,300</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 30004053 | 1 - EST        | First | Voted         | No Objection | 305500800    03   00         | 01Pay                          | 2,31,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,29,978        |
|          |                |       |               |              |                              | 06Other Allowances             | 34,725          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,95,803</b> |

|                               |  |  |  |  |  |  |                  |
|-------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of GAZIPUR (30):</b> |  |  |  |  |  |  | <b>13,74,359</b> |
|-------------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |                |                |       |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|----------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 3055           | Road Transport |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available  |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 59004051   | 1 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 1,46,000   |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 84,680     |  |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 11,420     |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 2,42,100   |  |
|            | 2 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 2,32,500   |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,34,850   |  |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 17,920     |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 3,85,270   |  |
|            | 3 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 2,11,400   |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,22,612   |  |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 17,440     |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 3,51,452   |  |
|            | 4 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 11,30,200  |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 6,70,016   |  |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 750        |  |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 91,160     |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 18,92,126  |  |
|            | 5 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 6,67,600   |  |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 3,87,208   |  |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 480        |  |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 62,800     |  |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                              | 11,18,088  |  |
|            |                |                |       |               |             |              |               |                              |  | Total of GHAZIABAD (59):  |     |                              | 39,89,036  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**  
**TREASURY NAME   GONDA (50)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 50004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,33,300<br>1,35,314<br>12,080        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,80,694</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,900<br>2,47,022<br>240<br>14,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,87,502</b>                       |
|          | 4 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,89,350<br>1,67,823<br>10,980        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,68,153</b>                       |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 50004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,31,100<br>1,29,978<br>24,887 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,85,965</b>                |
|          |                |       |               |              |                              | <b>Total of GONDA (50):</b>                         | <b>19,22,314</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 32004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,000<br>2,83,620<br>60<br>47,880   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,20,560</b>                        |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,14,800<br>5,88,584<br>180<br>84,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>16,88,044</b>                       |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 32004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,06,510<br>1,19,776<br>32,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,58,406</b>                |
|          |                |       |               |              |                              | <b>Total of GORAKHPUR (32):</b>                     | <b>28,67,010</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>25004051</b> | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,01,300<br>1,16,754<br>10,140 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,28,194</b>                |
|                 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,32,400<br>2,50,792<br>9,380  |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>6,92,572</b>                |
|                 |                |       |               |              |                              | <b>Total of HAMIRPUR (25):</b>                          | <b>10,20,766</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   HAPUR (90)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 90004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 8,25,300         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,35,174         |
|          |                |       |               |              |                              | 06Other Allowances             | 180              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 28,510           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>12,89,164</b> |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 1,17,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 68,324           |
|          |                |       |               |              |                              | 06Other Allowances             | 60               |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,720            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,91,904</b>  |
|          |                |       |               |              |                              | <b>Total of HAPUR (90):</b>    | <b>14,81,068</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

43

Transport Department

TREASURY NAME

HARDOI (47)

Major Head

3055

Road Transport

Sub Mj Head

00

Not Available

Minor Head

800

Other expenditure

Sub Head

03

Not Available

Detail Head

00

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

47004053

1 - EST

First

Voted

No Objection

305500800      03 00

01Pay

2,31,100

03Dearness Allowance

1,29,978

06Other Allowances

23,121

Total of Vr no 1 - EST:

3,84,199

Total of HARDOI (47):

3,84,199

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   HATHRAS (78)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 78004051 | 1 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 6,15,400         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,56,932         |
|          |                |        |               |              |                              | 06Other Allowances             | 1,100            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 24,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>9,97,472</b>  |
|          | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 1,94,700         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,12,926         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 10,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,17,766</b>  |
|          |                |        |               |              |                              | <b>Total of HATHRAS (78):</b>  | <b>13,15,238</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   JALAUN (24)**

|                              |                |                |               |              |                              |                                |                  |                              |
|------------------------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head                   | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head                     | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                     | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 24004051                     | 1 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,27,500         |                              |
|                              |                |                |               |              |                              | 03Dearness Allowance           | 1,31,950         |                              |
|                              |                |                |               |              |                              | 55House Rent Allowance         | 10,430           |                              |
|                              |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,69,880</b>  |                              |
|                              | 2 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 5,81,600         |                              |
|                              |                |                |               |              |                              | 03Dearness Allowance           | 3,37,328         |                              |
|                              |                |                |               |              |                              | 55House Rent Allowance         | 19,530           |                              |
|                              |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,38,458</b>  |                              |
| Major Head                   | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800              | Other expenditure            |
| Sub Head                     | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                     | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 24004053                     | 3 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,31,100         |                              |
|                              |                |                |               |              |                              | 03Dearness Allowance           | 1,29,978         |                              |
|                              |                |                |               |              |                              | 06Other Allowances             | 26,800           |                              |
|                              |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,87,878</b>  |                              |
| <b>Total of JALAUN (24):</b> |                |                |               |              |                              |                                | <b>16,96,216</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 29004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,00,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,74,058        |
|          |                |       |               |              |                              | 06Other Allowances             | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,870          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,86,068</b> |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,43,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,41,114        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,330          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,95,744</b> |
|          |                |       |               |              |                              | <b>Total of JAUNPUR (29):</b>  | <b>8,81,812</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT      |                |                | APRIL       |               | 2026 |             | GRANT NO     |               | 43                           |       | Transport Department      |          |                              |  |
|-----------------------|----------------|----------------|-------------|---------------|------|-------------|--------------|---------------|------------------------------|-------|---------------------------|----------|------------------------------|--|
| TREASURY NAME         |                |                | JHANSI (23) |               |      |             |              |               |                              |       |                           |          |                              |  |
| Major Head            | 3055           | Road Transport |             |               |      | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 001      | Direction and Administration |  |
| Sub Head              | 03             | Not Available  |             |               |      | Detail Head | 00           | Not Available |                              |       |                           |          |                              |  |
| DDO Code              | Vr. No. & Type |                | List        | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |          | Amount (`)                   |  |
| 23004051              | 1 - EST        |                | First       | Voted         |      |             | No Objection |               | 305500001                    | 03 00 | 01Pay                     | 6,27,700 |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | 03Dearness Allowance      | 3,64,066 |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | 06Other Allowances        | 60       |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | 55House Rent Allowance    | 59,640   |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | Total of Vr no 1 - EST:   |          | 10,51,466                    |  |
|                       | 2 - EST        |                | First       | Voted         |      |             | No Objection |               | 305500001                    | 03 00 | 01Pay                     | 1,30,000 |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | 03Dearness Allowance      | 75,400   |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | 55House Rent Allowance    | 10,020   |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | Total of Vr no 2 - EST:   |          | 2,15,420                     |  |
|                       | 3 - EST        |                | First       | Voted         |      |             | No Objection |               | 305500001                    | 03 00 | 01Pay                     | 5,06,100 |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | 03Dearness Allowance      | 2,93,538 |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | 55House Rent Allowance    | 24,200   |                              |  |
|                       |                |                |             |               |      |             |              |               |                              |       | Total of Vr no 3 - EST:   |          | 8,23,838                     |  |
| Total of JHANSI (23): |                |                |             |               |      |             |              |               |                              |       |                           |          | 20,90,724                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 86004051 | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,65,800<br>2,12,164<br>190<br>4,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,82,944</b>                      |
|          | 3 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,400<br>69,252<br>2,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,91,052</b>                      |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 86004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,24,100<br>1,29,978<br>36,425 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,90,503</b>                |

|                                           |  |  |  |  |  |  |                  |
|-------------------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of JYOTIBA FULLE NAGAR (86):</b> |  |  |  |  |  |  | <b>11,64,499</b> |
|-------------------------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **KANNAUJ (84)**

|            |                |                |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|----------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 84004051   | 1 - EST        |                | Second | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 2,32,100   |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,34,618   |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 870        |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 4,670      |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                              | 3,72,258   |  |
|            | 2 - EST        |                | Second | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                     |     |                              | 2,79,400   |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,62,052   |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 60         |  |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 7,380      |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 4,48,892   |  |
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other expenditure            |            |  |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 84004053   | 3 - EST        |                | Second | Voted         |             | No Objection |               | 305500800 03 00              |  | 01Pay                     |     |                              | 2,07,500   |  |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,16,290   |  |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 11,800     |  |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 3,35,590   |  |
|            |                |                |        |               |             |              |               |                              |  | Total of KANNAUJ (84):    |     |                              | 11,56,740  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 20004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 85,800<br>49,764<br>7,560             |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,43,124</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,19,100<br>6,49,078<br>1,02,420     |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>18,70,598</b>                      |
|          | 4 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,26,600<br>73,428<br>8,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,08,988</b>                       |
|          | 5 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,93,500<br>4,02,230<br>49,440        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>11,45,170</b>                      |
|          | 6 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,600<br>1,72,608<br>25,640        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,95,848</b>                       |
|          | 7 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,33,100<br>2,51,198<br>460<br>32,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,17,298</b>                       |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 20004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,31,100<br>1,29,978<br>23,121 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,84,199</b>                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 20004054 | 8 - EST        | Second | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,17,560<br>1,26,185<br>12,100 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

43

Transport Department

TREASURY NAME

KANPUR NAGAR (20)

|                             |                |                |               |             |                              |                           |            |                   |
|-----------------------------|----------------|----------------|---------------|-------------|------------------------------|---------------------------|------------|-------------------|
| Major Head                  | 3055           | Road Transport | Sub Mj Head   | 00          | Not Available                | Minor Head                | 800        | Other expenditure |
| Sub Head                    | 03             | Not Available  | Detail Head   | 00          | Not Available                |                           |            |                   |
| DDO Code                    | Vr. No. & Type | List           | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                   |
| 20004054                    | 8 - EST        |                |               |             |                              | Total of Vr no 8 - EST:   | 3,55,845   |                   |
| Total of KANPUR NAGAR (20): |                |                |               |             |                              |                           | 53,21,070  |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------|-----------------|
| 88004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                                 | 2,52,600        |
|          |                |       |               |              |                              | 03Dearness Allowance                  | 1,46,508        |
|          |                |       |               |              |                              | 06Other Allowances                    | 120             |
|          |                |       |               |              |                              | 55House Rent Allowance                | 9,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>        | <b>4,09,168</b> |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                                 | 1,02,900        |
|          |                |       |               |              |                              | 03Dearness Allowance                  | 59,682          |
|          |                |       |               |              |                              | 06Other Allowances                    | 180             |
|          |                |       |               |              |                              | 55House Rent Allowance                | 1,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>        | <b>1,64,422</b> |
|          |                |       |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b> | <b>5,73,590</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                |               |              |                              |                                 |                  |                              |
|------------|----------------|----------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 82004051   | 2 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                           | 2,25,600         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance            | 1,30,848         |                              |
|            |                |                |               |              |                              | 55House Rent Allowance          | 5,150            |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>3,61,598</b>  |                              |
|            | 3 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                           | 2,14,300         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance            | 1,24,294         |                              |
|            |                |                |               |              |                              | 55House Rent Allowance          | 10,320           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,48,914</b>  |                              |
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 82004053   | 1 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                           | 2,24,560         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance            | 1,26,185         |                              |
|            |                |                |               |              |                              | 06Other Allowances              | 22,794           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>3,73,539</b>  |                              |
|            |                |                |               |              |                              | <b>Total of KAUSHAMBI (82):</b> | <b>10,84,051</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   KHERI (48)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 48004051 | 1 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,32,800         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,93,024         |
|          |                |        |               |              |                              | 06Other Allowances             | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 15,130           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,41,074</b>  |
|          | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,88,800         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,25,504         |
|          |                |        |               |              |                              | 06Other Allowances             | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 15,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>6,30,144</b>  |
|          |                |        |               |              |                              | <b>Total of KHERI (48):</b>    | <b>11,71,218</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **LALITPUR (58)**

|                                |                |                |               |              |                              |                                |                 |                              |
|--------------------------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|-----------------|------------------------------|
| Major Head                     | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001             | Direction and Administration |
| Sub Head                       | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                       | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 58004051                       | 3 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 75,832          |                              |
|                                |                |                |               |              |                              | 03Dearness Allowance           | 43,983          |                              |
|                                |                |                |               |              |                              | 55House Rent Allowance         | 5,060           |                              |
|                                |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,24,875</b> |                              |
|                                | 4 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,50,700        |                              |
|                                |                |                |               |              |                              | 03Dearness Allowance           | 1,45,406        |                              |
|                                |                |                |               |              |                              | 55House Rent Allowance         | 10,510          |                              |
|                                |                |                |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>4,06,616</b> |                              |
| Major Head                     | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800             | Other expenditure            |
| Sub Head                       | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                       | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 58004053                       | 2 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,13,510        |                              |
|                                |                |                |               |              |                              | 03Dearness Allowance           | 1,19,776        |                              |
|                                |                |                |               |              |                              | 06Other Allowances             | 40,850          |                              |
|                                |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,74,136</b> |                              |
| <b>Total of LALITPUR (58):</b> |                |                |               |              |                              |                                | <b>9,05,627</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |               |            |     |                   |
|------------|------|-------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2041 | Taxes on Vehicles | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 43004052 | 1 - EST        | First | Voted         | No Objection | 204100800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 45,900<br>26,622<br>4,640                |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>77,162</b>                            |
|          | 2 - EST        | First | Voted         | No Objection | 204100800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,31,100<br>1,29,978<br>25,932<br>67,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,54,240</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 204100800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,45,900<br>84,622<br>120<br>11,760      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,42,402</b>                          |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 43004051 | 3 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,74,300<br>2,75,094<br>60<br>39,260     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,88,714</b>                          |
|          | 4 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,15,100<br>4,14,758<br>53,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>11,83,698</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,49,300<br>4,92,594<br>40<br>70,140     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>14,12,074</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,83,500<br>6,86,430<br>140<br>1,11,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>19,81,430</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                |       | APRIL         |  | 2026        |              | GRANT NO      |                              | 43 |                           | Transport Department |     |                        |  |           |  |
|------------------|----------------|----------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|----------------------|-----|------------------------|--|-----------|--|
| TREASURY NAME    |                |                |       | LUCKNOW (43)  |  |             |              |               |                              |    |                           |                      |     |                        |  |           |  |
| Major Head       | 3055           | Road Transport |       |               |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head           | 800 | Other expenditure      |  |           |  |
| Sub Head         | 03             | Not Available  |       |               |  | Detail Head | 00           | Not Available |                              |    |                           |                      |     |                        |  |           |  |
| DDO Code         | Vr. No. & Type |                | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                      |     | Amount (`)             |  |           |  |
| 43004054         | 1 - EST        |                | First | Voted         |  |             | No Objection |               | 305500800 03 00              |    | 01Pay                     |                      |     | 2,06,510               |  |           |  |
|                  |                |                |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                      |     | 1,19,776               |  |           |  |
|                  |                |                |       |               |  |             |              |               |                              |    | 06Other Allowances        |                      |     | 30,121                 |  |           |  |
|                  |                |                |       |               |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                      |     | 3,56,407               |  |           |  |
|                  | 2 - EST        |                | First | Voted         |  |             | No Objection |               | 305500800 03 00              |    | 55House Rent Allowance    |                      |     | 60,000                 |  |           |  |
|                  |                |                |       |               |  |             |              |               |                              |    | Total of Vr no 2 - EST:   |                      |     | 60,000                 |  |           |  |
|                  |                |                |       |               |  |             |              |               |                              |    |                           |                      |     | Total of LUCKNOW (43): |  | 65,56,127 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 60004063 | 1 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>                        | 1,62,300<br>94,134<br>16,400<br><b>2,72,834</b>                 |
|          | 10 - EST       | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 27,10,867<br>15,72,303<br>1,540<br>2,37,725<br><b>45,22,435</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 20,34,900<br>11,80,242<br>120<br>1,72,180<br><b>33,87,442</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                        | 1,75,200<br>1,01,616<br>35,040<br><b>3,11,856</b>               |
|          | 3 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>                        | 1,57,600<br>91,408<br>31,520<br><b>2,80,528</b>                 |
|          | 4 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 20,81,100<br>12,07,038<br>120<br>1,77,700<br><b>34,65,958</b>   |
|          | 6 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>  | 27,04,255<br>15,68,468<br>1,540<br>2,37,725<br><b>45,11,988</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>                        | 52,000<br>30,160<br>5,520<br><b>87,680</b>                      |
|          | 8 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>                        | 1,62,300<br>94,134<br>16,400<br><b>2,72,834</b>                 |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                |                |        | APRIL          |  | 2026        |              | GRANT NO      |                              | 43 |                           | Transport Department |     |                   |  |  |  |
|--------------------------|----------------|----------------|--------|----------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|----------------------|-----|-------------------|--|--|--|
| TREASURY NAME            |                |                |        | LUCKNOW-2 (60) |  |             |              |               |                              |    |                           |                      |     |                   |  |  |  |
| Major Head               | 3055           | Road Transport |        |                |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head           | 800 | Other expenditure |  |  |  |
| Sub Head                 | 05             | Not Available  |        |                |  | Detail Head | 00           | Not Available |                              |    |                           |                      |     |                   |  |  |  |
| DDO Code                 | Vr. No. & Type |                | List   | Voted/Charged  |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                      |     | Amount (`)        |  |  |  |
| 60004063                 | 5 - EST        |                | First  | Voted          |  |             | No Objection |               | 305500800 05 00              |    | 01Pay                     |                      |     | 3,91,400          |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | 03Dearness Allowance      |                      |     | 2,27,012          |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | 06Other Allowances        |                      |     | 1,100             |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | 55House Rent Allowance    |                      |     | 27,560            |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | Total of Vr no 5 - EST:   |                      |     | 6,47,072          |  |  |  |
|                          | 9 - EST        |                | Second | Voted          |  |             | No Objection |               | 305500800 05 00              |    | 01Pay                     |                      |     | 3,91,400          |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | 03Dearness Allowance      |                      |     | 2,27,012          |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | 06Other Allowances        |                      |     | 1,100             |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | 55House Rent Allowance    |                      |     | 27,560            |  |  |  |
|                          |                |                |        |                |  |             |              |               |                              |    | Total of Vr no 9 - EST:   |                      |     | 6,47,072          |  |  |  |
| Total of LUCKNOW-2 (60): |                |                |        |                |  |             |              |               |                              |    |                           |                      |     | 1,84,07,699       |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 70004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,60,500<br>2,09,090<br>30<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,80,660</b>                      |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,34,203<br>77,838<br>5,160          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,17,201</b>                      |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 70004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,24,560<br>1,26,185<br>27,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,77,845</b>                |

**Total of MAHARAJGANJ (70):   11,75,706**



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   MAHOBA (71)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 71004051 | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 79,200          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 45,936          |
|          |                |       |               |              |                              | 06Other Allowances             | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,28,136</b> |
|          | 4 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,47,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,01,318        |
|          |                |       |               |              |                              | 06Other Allowances             | 120             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,780           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>5,56,318</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 71004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,24,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,29,978        |
|          |                |       |               |              |                              | 06Other Allowances             | 34,501          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,88,579</b> |

**Total of MAHOBA (71):   10,73,033**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   MAINPURI (09)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code   |      | Vr. No. & Type |  | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`)        |  |  |
|------------|------|----------------|--|-------|---------------|--------------|----|------------------------------|----|---------------------------|-------------------------|-----|-------------------|--|--|
| 09004051   |      | 1 - EST        |  | First | Voted         | No Objection |    | 305500001                    | 03 | 00                        | 01Pay                   |     | 1,75,500          |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 03Dearness Allowance    |     | 1,01,790          |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 06Other Allowances      |     | 60                |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 55House Rent Allowance  |     | 3,600             |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | Total of Vr no 1 - EST: |     | 2,80,950          |  |  |
|            |      | 2 - EST        |  | First | Voted         | No Objection |    | 305500001                    | 03 | 00                        | 01Pay                   |     | 2,60,339          |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 03Dearness Allowance    |     | 1,50,996          |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 06Other Allowances      |     | 160               |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 55House Rent Allowance  |     | 11,280            |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | Total of Vr no 2 - EST: |     | 4,22,775          |  |  |
| Major Head | 3055 | Road Transport |  |       |               | Sub Mj Head  | 00 | Not Available                |    |                           | Minor Head              | 800 | Other expenditure |  |  |
| Sub Head   | 03   | Not Available  |  |       |               | Detail Head  | 00 | Not Available                |    |                           |                         |     |                   |  |  |
| DDO Code   |      | Vr. No. & Type |  | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`)        |  |  |
| 09004053   |      | 3 - EST        |  | First | Voted         | No Objection |    | 305500800                    | 03 | 00                        | 01Pay                   |     | 2,17,560          |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 03Dearness Allowance    |     | 1,26,185          |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | 06Other Allowances      |     | 32,634            |  |  |
|            |      |                |  |       |               |              |    |                              |    |                           | Total of Vr no 3 - EST: |     | 3,76,379          |  |  |
|            |      |                |  |       |               |              |    | Total of MAINPURI (09):      |    |                           |                         |     | 10,80,104         |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   MATHURA (07)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 07004051 | 1 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 7,02,800         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 4,07,624         |
|          |                |        |               |              |                              | 06Other Allowances             | 300              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 28,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>11,38,924</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 5,10,700         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,96,206         |
|          |                |        |               |              |                              | 06Other Allowances             | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance         | 25,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>8,32,206</b>  |
|          |                |        |               |              |                              | <b>Total of MATHURA (07):</b>  | <b>19,71,130</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   MAU (66)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 66004051                | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,000<br>2,40,120<br>920<br>13,860 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 6,68,900                              |
|                         | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,900<br>33,582<br>2,860             |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 94,342                                |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 66004053                | 3 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,24,560<br>1,26,185<br>27,801 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                     | 3,78,546                       |
| Total of MAU (66):      |                |       |               |              |                              |                                                     | 11,41,788                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>04004051</b> | 3 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,94,900<br>1,71,042<br>25,300          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,91,242</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,44,300<br>3,73,694<br>120<br>49,380   |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,67,494</b>                        |
|                 | 5 - EST        | First  | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,700<br>2,55,606<br>180<br>35,660   |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,32,146</b>                         |
|                 | 6 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,63,000<br>1,52,540<br>1,000<br>23,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,40,020</b>                         |
|                 | 7 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,52,000<br>88,160<br>15,040            |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,55,200</b>                         |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>04004053</b> | 2 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,17,560<br>1,26,185<br>28,800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                      | <b>3,72,545</b>                |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>04004054</b> | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,17,560<br>1,26,185<br>28,800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                      | <b>3,72,545</b>                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO43Transport Department

TREASURY NAMEMEERUT (04)

Total of MEERUT (04):37,31,192



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                |               |              |                              |                                |                  |                              |
|------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 28004051   | 2 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,90,300         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 1,68,374         |                              |
|            |                |                |               |              |                              | 55House Rent Allowance         | 7,240            |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>4,65,914</b>  |                              |
|            | 3 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 4,34,100         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 2,51,778         |                              |
|            |                |                |               |              |                              | 55House Rent Allowance         | 16,500           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>7,02,378</b>  |                              |
|            | 4 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 5,15,300         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 2,98,874         |                              |
|            |                |                |               |              |                              | 06Other Allowances             | 250              |                              |
|            |                |                |               |              |                              | 55House Rent Allowance         | 22,970           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>8,37,394</b>  |                              |
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 28004053   | 1 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,24,100         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance           | 1,29,978         |                              |
|            |                |                |               |              |                              | 06Other Allowances             | 12,100           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,66,178</b>  |                              |
|            |                |                |               |              |                              | <b>Total of MIRZAPUR (28):</b> | <b>23,71,864</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   MORADABAD (14)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 14004051 | 1 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,06,100<br>2,35,538<br>29,340        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,70,978</b>                       |
|          | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,15,100<br>2,98,758<br>60<br>48,480  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,62,398</b>                       |
|          | 3 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,66,000<br>3,86,280<br>210<br>54,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,06,890</b>                      |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b>                                               | <b>26,40,266</b>                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                           |                 |           |                             |
|-------------------------|---------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>    | <b>GRANT NO</b> | <b>43</b> | <b>Transport Department</b> |
| <b>TREASURY NAME</b>    | <b>MUZAFFARNAGAR (03)</b> |                 |           |                             |

|            |                |                |       |               |             |              |               |                              |  |                              |     |                              |            |
|------------|----------------|----------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------|-----|------------------------------|------------|
| Major Head | 3055           | Road Transport |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                   | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available  |       |               | Detail Head | 00           | Not Available |                              |  |                              |     |                              |            |
| DDO Code   | Vr. No. & Type |                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |     |                              | Amount (`) |
| 03004051   | 1 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                        |     |                              | 5,39,700   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance         |     |                              | 3,13,026   |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances           |     |                              | 180        |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance       |     |                              | 22,200     |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:      |     |                              | 8,75,106   |
|            | 2 - EST        |                | First | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                        |     |                              | 2,01,600   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance         |     |                              | 1,16,928   |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances           |     |                              | 120        |
|            |                |                |       |               |             |              |               |                              |  | 55House Rent Allowance       |     |                              | 10,410     |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:      |     |                              | 3,29,058   |
| Major Head | 3055           | Road Transport |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                   | 800 | Other expenditure            |            |
| Sub Head   | 03             | Not Available  |       |               | Detail Head | 00           | Not Available |                              |  |                              |     |                              |            |
| DDO Code   | Vr. No. & Type |                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |     |                              | Amount (`) |
| 03004053   | 3 - EST        |                | First | Voted         |             | No Objection |               | 305500800 03 00              |  | 01Pay                        |     |                              | 2,31,100   |
|            |                |                |       |               |             |              |               |                              |  | 03Dearness Allowance         |     |                              | 1,29,978   |
|            |                |                |       |               |             |              |               |                              |  | 06Other Allowances           |     |                              | 23,121     |
|            |                |                |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:      |     |                              | 3,84,199   |
|            |                |                |       |               |             |              |               |                              |  | Total of MUZAFFARNAGAR (03): |     |                              | 15,88,363  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 73004051 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,76,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,18,254        |
|          |                |       |               |              |                              | 06Other Allowances             | 200             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 15,270          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>6,10,024</b> |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 1,90,500        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,10,490        |
|          |                |       |               |              |                              | 06Other Allowances             | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,620           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,06,650</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 73004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,24,560        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,26,185        |
|          |                |       |               |              |                              | 06Other Allowances             | 30,934          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,81,679</b> |

**Total of PADRAUNA (73):   12,98,353**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   PILIBHIT (16)**

|                                |                |                |               |              |                              |                                |                  |                              |
|--------------------------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head                     | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head                       | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                       | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 16004051                       | 1 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 5,32,200         |                              |
|                                |                |                |               |              |                              | 03Dearness Allowance           | 3,08,676         |                              |
|                                |                |                |               |              |                              | 06Other Allowances             | 120              |                              |
|                                |                |                |               |              |                              | 55House Rent Allowance         | 18,940           |                              |
|                                |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>8,59,936</b>  |                              |
|                                | 2 - EST        | First          | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 1,16,200         |                              |
|                                |                |                |               |              |                              | 03Dearness Allowance           | 67,396           |                              |
|                                |                |                |               |              |                              | 06Other Allowances             | 40               |                              |
|                                |                |                |               |              |                              | 55House Rent Allowance         | 5,220            |                              |
|                                |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,88,856</b>  |                              |
| Major Head                     | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800              | Other expenditure            |
| Sub Head                       | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code                       | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 16004053                       | 3 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,24,100         |                              |
|                                |                |                |               |              |                              | 03Dearness Allowance           | 1,29,978         |                              |
|                                |                |                |               |              |                              | 06Other Allowances             | 28,800           |                              |
|                                |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,82,878</b>  |                              |
| <b>Total of PILIBHIT (16):</b> |                |                |               |              |                              |                                | <b>14,31,670</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**  
**TREASURY NAME   PRATAPGARH (53)**

|                                  |                |                |               |              |                              |                                |                 |                              |
|----------------------------------|----------------|----------------|---------------|--------------|------------------------------|--------------------------------|-----------------|------------------------------|
| Major Head                       | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001             | Direction and Administration |
| Sub Head                         | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                         | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 53004051                         | 2 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,06,300        |                              |
|                                  |                |                |               |              |                              | 03Dearness Allowance           | 1,19,654        |                              |
|                                  |                |                |               |              |                              | 55House Rent Allowance         | 7,430           |                              |
|                                  |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,33,384</b> |                              |
|                                  | 3 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 1,59,700        |                              |
|                                  |                |                |               |              |                              | 03Dearness Allowance           | 92,626          |                              |
|                                  |                |                |               |              |                              | 55House Rent Allowance         | 7,840           |                              |
|                                  |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,60,166</b> |                              |
| Major Head                       | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800             | Other expenditure            |
| Sub Head                         | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code                         | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 53004053                         | 1 - EST        | Second         | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,13,510        |                              |
|                                  |                |                |               |              |                              | 03Dearness Allowance           | 1,19,776        |                              |
|                                  |                |                |               |              |                              | 06Other Allowances             | 23,121          |                              |
|                                  |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,56,407</b> |                              |
| <b>Total of PRATAPGARH (53):</b> |                |                |               |              |                              |                                | <b>9,49,957</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 64004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,85,900<br>8,03,822<br>560<br>91,600   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>22,81,882</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,72,900<br>7,96,282<br>720<br>1,28,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>22,98,042</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>4,040                |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>88,728</b>                            |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 64004053 | 3 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,24,560<br>1,26,185<br>23,121 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                      | <b>3,73,866</b>                |
|          |                |       |               |              |                              | <b>Total of PRAYAGRAJ-2 (64):</b>                   | <b>50,42,518</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 45004051 | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,82,300        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,21,734        |
|          |                |        |               |              |                              | 06Other Allowances             | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 18,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>6,22,174</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,58,400        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,49,872        |
|          |                |        |               |              |                              | 06Other Allowances             | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 6,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>4,14,592</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 45004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,24,560        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,26,185        |
|          |                |       |               |              |                              | 06Other Allowances             | 23,121          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,73,866</b> |

|                                   |                  |
|-----------------------------------|------------------|
| <b>Total of RAIBAREILLY (45):</b> | <b>14,10,632</b> |
|-----------------------------------|------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>43</b> | <b>Transport Department</b> |
| <b>TREASURY NAME</b>    | <b>RAMPUR (17)</b>     |                 |           |                             |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available  | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 17004051 | 2 - EST        | First | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 4,75,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,75,848        |
|          |                |       |               |              |                              | 06Other Allowances             | 100             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 19,240          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>7,70,788</b> |
|          | 3 - EST        | First | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 1,44,500        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 83,810          |
|          |                |       |               |              |                              | 06Other Allowances             | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,280           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,35,650</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available  | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 17004053 | 1 - EST        | First | Voted         | No Objection | 305500800    03   00         | 01Pay                          | 2,17,560         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,26,185         |
|          |                |       |               |              |                              | 06Other Allowances             | 30,121           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,73,866</b>  |
|          |                |       |               |              |                              | <b>Total of RAMPUR (17):</b>   | <b>13,80,304</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type          | List     | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) |       | Object Head & Description | Amount (`) |
|-------------------------|-------------------------|----------|---------------|--------------|---------------------------------|-------|---------------------------|------------|
| 02004051                | 2 - EST                 | First    | Voted         | No Objection | 305500001                       | 03 00 | 01Pay                     | 1,85,600   |
|                         |                         |          |               |              |                                 |       | 03Dearness Allowance      | 1,07,648   |
|                         |                         |          |               |              |                                 |       | 55House Rent Allowance    | 8,960      |
|                         |                         |          |               |              |                                 |       | Total of Vr no 2 - EST:   |            |
|                         | 3 - EST                 | First    | Voted         | No Objection | 305500001                       | 03 00 | 01Pay                     | 4,35,138   |
|                         |                         |          |               |              |                                 |       | 03Dearness Allowance      | 2,57,578   |
|                         |                         |          |               |              |                                 |       | 06Other Allowances        | 180        |
|                         |                         |          |               |              |                                 |       | 55House Rent Allowance    | 36,280     |
|                         | Total of Vr no 3 - EST: |          | 7,29,176      |              |                                 |       |                           |            |
|                         | 4 - EST                 | First    | Voted         | No Objection | 305500001                       | 03 00 | 01Pay                     | 5,13,800   |
| 03Dearness Allowance    |                         |          |               |              |                                 |       | 2,98,004                  |            |
| 06Other Allowances      |                         |          |               |              |                                 |       | 60                        |            |
| 55House Rent Allowance  |                         |          |               |              |                                 |       | 51,860                    |            |
| Total of Vr no 4 - EST: |                         | 8,63,724 |               |              |                                 |       |                           |            |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 02004053 | 1 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                            | 2,06,510         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,19,776         |
|          |                |       |               |              |                              | 06Other Allowances               | 39,219           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>3,65,505</b>  |
|          |                |       |               |              |                              | <b>Total of SAHARANPUR (02):</b> | <b>22,60,613</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

43

Transport Department

TREASURY NAME

SAMBHAL (92)

|            |                |                |               |              |                              |                           |            |                   |
|------------|----------------|----------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800        | Other expenditure |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                           |            |                   |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                   |
| 92004053   | 1 - EST        | First          | Voted         | No Objection | 305500800    03 00           | 01Pay                     | 2,31,100   |                   |
|            |                |                |               |              |                              | 03Dearness Allowance      | 1,29,978   |                   |
|            |                |                |               |              |                              | 06Other Allowances        | 34,371     |                   |
|            |                |                |               |              |                              | Total of Vr no 1 - EST:   | 3,95,449   |                   |
|            |                |                |               |              |                              | Total of SAMBHAL (92):    | 3,95,449   |                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department

TREASURY NAME   SANT KABIR NAGAR (80)

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 80004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,760<br>1,51,786<br>40<br>9,380 |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:                                                       | 4,22,966                            |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,900<br>1,12,462<br>40<br>6,730 |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:                                                       | 3,13,132                            |
|          |                |       |               |              |                              | Total of SANT KABIR NAGAR (80):                                               | 7,36,098                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                |        |               |             |              |               |                              |  |                                   |     |                              |            |
|------------|----------------|----------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------|-----|------------------------------|------------|
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                        | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                                   |     |                              |            |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description         |     |                              | Amount (`) |
| 72004051   | 2 - EST        |                | Second | Voted         |             | No Objection |               | 305500001 03 00              |  | 01Pay                             |     |                              | 1,68,900   |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |                              | 97,962     |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance            |     |                              | 6,960      |
|            | 3 - EST        |                | Second | Voted         |             | No Objection |               | 305500001 03 00              |  | Total of Vr no 2 - EST:           |     |                              | 2,73,822   |
|            |                |                |        |               |             |              |               |                              |  | 01Pay                             |     |                              | 1,74,600   |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |                              | 1,01,268   |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances                |     |                              | 120        |
|            |                |                |        |               |             |              |               |                              |  | 55House Rent Allowance            |     |                              | 7,660      |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:           |     |                              | 2,83,648   |
| Major Head | 3055           | Road Transport |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                        | 800 | Other expenditure            |            |
| Sub Head   | 03             | Not Available  |        |               | Detail Head | 00           | Not Available |                              |  |                                   |     |                              |            |
| DDO Code   | Vr. No. & Type |                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description         |     |                              | Amount (`) |
| 72004053   | 1 - EST        |                | First  | Voted         |             | No Objection |               | 305500800 03 00              |  | 01Pay                             |     |                              | 2,24,560   |
|            |                |                |        |               |             |              |               |                              |  | 03Dearness Allowance              |     |                              | 1,26,185   |
|            |                |                |        |               |             |              |               |                              |  | 06Other Allowances                |     |                              | 23,421     |
|            |                |                |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:           |     |                              | 3,74,166   |
|            |                |                |        |               |             |              |               |                              |  | Total of SANT RAVIDAS NAGAR (72): |     |                              | 9,31,636   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

43

Transport Department

TREASURY NAME

SHAHJAHANPUR (15)

|            |                |                |               |              |                              |                             |            |                   |
|------------|----------------|----------------|---------------|--------------|------------------------------|-----------------------------|------------|-------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 800        | Other expenditure |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                             |            |                   |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |                   |
| 15004053   | 1 - EST        | Second         | Voted         | No Objection | 305500800    03 00           | 01Pay                       | 2,14,720   |                   |
|            |                |                |               |              |                              | 03Dearness Allowance        | 1,22,508   |                   |
|            |                |                |               |              |                              | 06Other Allowances          | 27,725     |                   |
|            |                |                |               |              |                              | Total of Vr no 1 - EST:     | 3,64,953   |                   |
|            |                |                |               |              |                              | Total of SHAHJAHANPUR (15): | 3,64,953   |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   SHAMLI (91)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 91004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 61,300<br>35,554<br>3,150             |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,00,004</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,000<br>73,080<br>60<br>5,480     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,04,620</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,21,300<br>1,28,354<br>120<br>10,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,60,114</b>                       |
|          |                |       |               |              |                              | <b>Total of SHAMLI (91):</b>                                                  | <b>6,64,738</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                |               |              |                              |                                       |                  |                              |
|------------|----------------|----------------|---------------|--------------|------------------------------|---------------------------------------|------------------|------------------------------|
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                            | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                       |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)       |                              |
| 67004051   | 2 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                                 | 4,14,800         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance                  | 2,40,584         |                              |
|            |                |                |               |              |                              | 55House Rent Allowance                | 21,590           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 2 - EST:</b>        | <b>6,76,974</b>  |                              |
|            | 3 - EST        | Second         | Voted         | No Objection | 305500001   03   00          | 01Pay                                 | 1,17,100         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance                  | 67,918           |                              |
|            |                |                |               |              |                              | 55House Rent Allowance                | 5,720            |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 3 - EST:</b>        | <b>1,90,738</b>  |                              |
| Major Head | 3055           | Road Transport | Sub Mj Head   | 00           | Not Available                | Minor Head                            | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available  | Detail Head   | 00           | Not Available                |                                       |                  |                              |
| DDO Code   | Vr. No. & Type | List           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)       |                              |
| 67004053   | 1 - EST        | First          | Voted         | No Objection | 305500800   03   00          | 01Pay                                 | 2,27,600         |                              |
|            |                |                |               |              |                              | 03Dearness Allowance                  | 1,29,978         |                              |
|            |                |                |               |              |                              | 06Other Allowances                    | 27,375           |                              |
|            |                |                |               |              |                              | <b>Total of Vr no 1 - EST:</b>        | <b>3,84,953</b>  |                              |
|            |                |                |               |              |                              | <b>Total of SIDDHARTH NAGAR (67):</b> | <b>12,52,665</b> |                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>43</b> | <b>Transport Department</b> |
| <b>TREASURY NAME</b>    | <b>SITAPUR (46)</b>    |                 |           |                             |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 46004051 | 2 - EST        | Second | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 2,90,200        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,68,316        |
|          |                |        |               |              |                              | 06Other Allowances             | 30              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,010          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>4,72,556</b> |
|          | 3 - EST        | Second | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 4,17,900        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,42,382        |
|          |                |        |               |              |                              | 06Other Allowances             | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 16,130          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>6,76,452</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 46004053 | 1 - EST        | First | Voted         | No Objection | 305500800    03   00         | 01Pay                          | 2,35,094        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,29,978        |
|          |                |       |               |              |                              | 06Other Allowances             | 21,613          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,86,685</b> |

|                               |  |  |  |  |  |  |                  |
|-------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of SITAPUR (46):</b> |  |  |  |  |  |  | <b>15,35,693</b> |
|-------------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>43</b> | <b>Transport Department</b> |
| <b>TREASURY NAME</b>    | <b>SONBHADRA (69)</b>  |                 |           |                             |

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 69004051 | 2 - EST        | First | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 4,64,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,69,294        |
|          |                |       |               |              |                              | 06Other Allowances             | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 19,070          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>7,52,724</b> |
|          | 3 - EST        | First | Voted         | No Objection | 305500001    03   00         | 01Pay                          | 1,95,200        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,13,216        |
|          |                |       |               |              |                              | 06Other Allowances             | 70              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 9,400           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,17,886</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 69004053 | 1 - EST        | First | Voted         | No Objection | 305500800    03   00         | 01Pay                          | 2,01,660        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,12,903        |
|          |                |       |               |              |                              | 06Other Allowances             | 26,448          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,41,011</b> |

|                                 |  |  |  |  |  |  |                  |
|---------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of SONBHADRA (69):</b> |  |  |  |  |  |  | <b>14,11,621</b> |
|---------------------------------|--|--|--|--|--|--|------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 85004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,72,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,57,992        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,930           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,38,322</b> |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 1,02,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 59,508          |
|          |                |       |               |              |                              | 06Other Allowances             | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,64,808</b> |
|          |                |       |               |              |                              | <b>Total of SRAVASTI (85):</b> | <b>6,03,130</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 52004051 | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 3,80,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,20,864        |
|          |                |       |               |              |                              | 06Other Allowances             | 180             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 15,130          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,16,974</b> |
|          | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 2,95,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,71,332        |
|          |                |       |               |              |                              | 06Other Allowances             | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,040          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>4,76,832</b> |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 52004053 | 3 - EST        | First | Voted         | No Objection | 305500800   03   00          | 01Pay                          | 2,31,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,29,978        |
|          |                |       |               |              |                              | 06Other Allowances             | 24,350          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,85,428</b> |

**Total of SULTANPUR (52):   14,79,234**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   43   Transport Department**

**TREASURY NAME   UNNAO (44)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 44004051 | 1 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 4,22,400         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,44,992         |
|          |                |        |               |              |                              | 06Other Allowances             | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance         | 19,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,86,842</b>  |
|          | 2 - EST        | Second | Voted         | No Objection | 305500001   03   00          | 01Pay                          | 4,71,250         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,73,325         |
|          |                |        |               |              |                              | 06Other Allowances             | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 19,170           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>7,63,985</b>  |
|          |                |        |               |              |                              | <b>Total of UNNAO (44):</b>    | <b>14,50,827</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **43**   **Transport Department**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                |             |    |               |            |     |                              |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>27004051</b> | 1 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,600<br>48,488<br>5,620             |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,37,708</b>                       |
|                 | 2 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,43,500<br>1,99,230<br>30,660        |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,73,390</b>                       |
|                 | 3 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,64,800<br>2,11,584<br>29,420        |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,05,804</b>                       |
|                 | 4 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,78,400<br>2,77,472<br>60<br>39,380  |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,95,312</b>                       |
|                 | 5 - EST        | First | Voted         | No Objection | 305500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,50,200<br>3,77,116<br>120<br>49,380 |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>10,76,816</b>                      |

|            |      |                |             |    |               |            |     |                   |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|----------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| <b>27004053</b> | 6 - EST        | Second | Voted         | No Objection | 305500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,13,510<br>1,19,776<br>22,375 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                      | <b>3,55,661</b>                |

**Total of VARANASI (27):   35,44,691**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **44**   **Tourism Department**  
**TREASURY NAME**   **AGRA (08)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **44**   **Tourism Department**

**TREASURY NAME**   **AGRA (08)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 08004074 | 1 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay                          | 3,63,300         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,10,714         |
|          |                |       |               |              |                              | 06Other Allowances             | 160              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 28,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,02,934</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay                          | 2,48,000         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,43,840         |
|          |                |       |               |              |                              | 06Other Allowances             | 800              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 21,600           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>4,14,240</b>  |
|          |                |       |               |              |                              | <b>Total of AGRA (08):</b>     | <b>10,17,174</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **44**   **Tourism Department**

**TREASURY NAME**   **BAREILLY (11)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>11004074</b> | 1 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay                          | 93,600          |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 54,288          |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 9,080           |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,56,968</b> |
|                 | 2 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay                          | 1,83,400        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 1,06,372        |
|                 |                |       |               |              |                              | 06Other Allowances             | 40              |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 16,020          |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,05,832</b> |
|                 |                |       |               |              |                              | <b>Total of BAREILLY (11):</b> | <b>4,62,800</b> |



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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   44   Tourism Department

TREASURY NAME   FAIZABAD (49)

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 49004074 | 1 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,32,500<br>76,850<br>1,110   |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:                                 | 2,10,460                      |
|          | 2 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,77,800<br>1,61,124<br>9,660 |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:                                 | 4,48,584                      |
|          |                |       |               |              |                              | Total of FAIZABAD (49):                                 | 6,59,044                      |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   44   Tourism Department**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 32004074 | 3 - EST        | First | Voted         | No Objection | 345280104   03   00          | 01Pay                           | 2,22,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,29,108         |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,65,908</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 345280104   03   00          | 01Pay                           | 4,13,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,39,598         |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 31,040           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>6,83,778</b>  |
|          |                |       |               |              |                              | <b>Total of GORAKHPUR (32):</b> | <b>10,49,686</b> |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **44**   **Tourism Department**

**TREASURY NAME**   **JHANSI (23)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>23004074</b> | 1 - EST        | Second | Voted         | No Objection | 345280104   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,10,700<br>64,206<br>2,020   |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,76,926</b>               |
|                 | 2 - EST        | Second | Voted         | No Objection | 345280104   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,800<br>1,13,564<br>4,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,13,844</b>               |
|                 |                |        |               |              |                              | <b>Total of JHANSI (23):</b>                            | <b>4,90,770</b>               |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **44**   **Tourism Department**

**TREASURY NAME**   **LUCKNOW (43)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>43004074</b> | 1 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,26,900<br>1,89,602<br>28,540        |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,45,042</b>                       |
|                 | 2 - EST        | First | Voted         | No Objection | 345280104   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,08,990<br>1,79,214<br>800<br>22,800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,11,804</b>                       |
|                 |                |       |               |              |                              | <b>Total of LUCKNOW (43):</b>                                                 | <b>10,56,846</b>                      |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                           |
|-------------------------|------------------------|-----------------|-----------|---------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>44</b> | <b>Tourism Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                           |

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 3452 | Tourism       | Sub Mj Head | 80 | General       | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60004074 | 1 - EST        | First  | Voted         | No Objection | 345280001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 91,100<br>52,838<br>7,560                |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,51,498</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 345280001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,14,800<br>8,20,584<br>330<br>1,10,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>23,46,604</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 345280001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,70,000<br>6,78,600<br>180<br>1,05,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>19,54,180</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 345280001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,11,800<br>1,22,844<br>42,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,77,004</b>                          |

|            |      |               |             |    |               |            |     |                         |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism       | Sub Mj Head | 80 | General       | Minor Head | 104 | Promotion and Publicity |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 60004074 | 4 - EST        | First | Voted         | No Objection | 345280104    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,03,100<br>1,75,798<br>90<br>29,260 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,08,248</b>                      |
|          |                |       |               |              |                              | <b>Total of LUCKNOW-2 (60):</b>                                               | <b>53,37,534</b>                     |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL        |               | 2026 |             | GRANT NO     |               | 44                           |  | Tourism Department               |     |                   |  |
|------------------|----------------|---------------|--------------|---------------|------|-------------|--------------|---------------|------------------------------|--|----------------------------------|-----|-------------------|--|
| TREASURY NAME    |                |               | MATHURA (07) |               |      |             |              |               |                              |  |                                  |     |                   |  |
| Major Head       | 3452           | Tourism       |              |               |      | Sub Mj Head | 80           | General       |                              |  | Minor Head                       | 800 | Other expenditure |  |
| Sub Head         | 13             | Not Available |              |               |      | Detail Head | 00           | Not Available |                              |  |                                  |     |                   |  |
| DDO Code         | Vr. No. & Type |               | List         | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description        |     | Amount (`)        |  |
| 07006001         | 1 - GIA        |               | First        | Voted         |      |             | No Objection |               | 345280800 13 00              |  | 31Subsidiary Grant-General (Pay) |     | 89,382            |  |
|                  |                |               |              |               |      |             |              |               |                              |  | Total of Vr no 1 - GIA:          |     | 89,382            |  |
|                  | 2 - GIA        |               | First        | Voted         |      |             | No Objection |               | 345280800 13 00              |  | 31Subsidiary Grant-General (Pay) |     | 1,47,718          |  |
|                  |                |               |              |               |      |             |              |               |                              |  | Total of Vr no 2 - GIA:          |     | 1,47,718          |  |
|                  |                |               |              |               |      |             |              |               |                              |  | Total of MATHURA (07):           |     | 2,37,100          |  |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               | APRIL       |               | 2026 |             | GRANT NO     |               | 44                           |  | Tourism Department        |     |                         |            |  |
|------------------|----------------|---------------|-------------|---------------|------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------|------------|--|
| TREASURY NAME    |                |               | MEERUT (04) |               |      |             |              |               |                              |  |                           |     |                         |            |  |
| Major Head       | 3452           | Tourism       |             |               |      | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 104 | Promotion and Publicity |            |  |
| Sub Head         | 03             | Not Available |             |               |      | Detail Head | 00           | Not Available |                              |  |                           |     |                         |            |  |
| DDO Code         | Vr. No. & Type |               | List        | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount (`) |  |
| 04004074         | 1 - EST        |               | First       | Voted         |      |             | No Objection |               | 345280104 03 00              |  | 01Pay                     |     |                         | 2,10,200   |  |
|                  |                |               |             |               |      |             |              |               |                              |  | 03Dearness Allowance      |     |                         | 1,21,916   |  |
|                  |                |               |             |               |      |             |              |               |                              |  | 06Other Allowances        |     |                         | 90         |  |
|                  |                |               |             |               |      |             |              |               |                              |  | 55House Rent Allowance    |     |                         | 22,440     |  |
|                  |                |               |             |               |      |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                         | 3,54,646   |  |
|                  |                |               |             |               |      |             |              |               |                              |  | Total of MEERUT (04):     |     |                         | 3,54,646   |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   44   Tourism Department**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                    | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------|-----------------|
| 63004261 | 1 - EST        | Second | Voted         | No Objection | 345280104   03   00          | 01Pay                                        | 1,28,400        |
|          |                |        |               |              |                              | 03Dearness Allowance                         | 74,472          |
|          |                |        |               |              |                              | 55House Rent Allowance                       | 38,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>               | <b>2,41,392</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 345280104   03   00          | 01Pay                                        | 1,13,800        |
|          |                |        |               |              |                              | 03Dearness Allowance                         | 66,004          |
|          |                |        |               |              |                              | 06Other Allowances                           | 90              |
|          |                |        |               |              |                              | 55House Rent Allowance                       | 16,560          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>               | <b>1,96,454</b> |
|          |                |        |               |              |                              | <b>Total of PAO NEW DELHI TREASURY (63):</b> | <b>4,37,846</b> |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |               |       | APRIL 2026                 |  | GRANT NO    |              | 44            |                              | Tourism Department |                           |     |                         |            |
|------------------|----------------|---------------|-------|----------------------------|--|-------------|--------------|---------------|------------------------------|--------------------|---------------------------|-----|-------------------------|------------|
| TREASURY NAME    |                |               |       | PRAYAGRAJ-2 (64)           |  |             |              |               |                              |                    |                           |     |                         |            |
| Major Head       | 3452           | Tourism       |       |                            |  | Sub Mj Head | 80           | General       |                              |                    | Minor Head                | 104 | Promotion and Publicity |            |
| Sub Head         | 03             | Not Available |       |                            |  | Detail Head | 00           | Not Available |                              |                    |                           |     |                         |            |
| DDO Code         | Vr. No. & Type |               | List  | Voted/Charged              |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                    | Object Head & Description |     |                         | Amount (`) |
| 64004074         | 1 - EST        |               | First | Voted                      |  |             | No Objection |               | 345280104                    | 03 00              | 01Pay                     |     |                         | 1,70,200   |
|                  |                |               |       |                            |  |             |              |               |                              |                    | 03Dearness Allowance      |     |                         | 98,716     |
|                  |                |               |       |                            |  |             |              |               |                              |                    | 55House Rent Allowance    |     |                         | 9,780      |
|                  |                |               |       |                            |  |             |              |               |                              |                    | Total of Vr no 1 - EST:   |     |                         | 2,78,696   |
|                  | 2 - EST        |               | First | Voted                      |  |             | No Objection |               | 345280104                    | 03 00              | 01Pay                     |     |                         | 92,200     |
|                  |                |               |       |                            |  |             |              |               |                              |                    | 03Dearness Allowance      |     |                         | 53,476     |
|                  |                |               |       |                            |  |             |              |               |                              |                    | 06Other Allowances        |     |                         | 40         |
|                  |                |               |       |                            |  |             |              |               |                              |                    | 55House Rent Allowance    |     |                         | 8,460      |
|                  |                |               |       |                            |  |             |              |               |                              |                    | Total of Vr no 2 - EST:   |     |                         | 1,54,176   |
|                  |                |               |       | Total of PRAYAGRAJ-2 (64): |  |             |              |               |                              |                    |                           |     |                         | 4,32,872   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **44**   **Tourism Department**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |         |             |    |         |            |     |                         |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|------------|------|---------|-------------|----|---------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 27004074 | 1 - EST        | First | Voted         | No Objection | 345280104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,50,700<br>1,45,406<br>11,240       |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,07,346</b>                      |
|          | 2 - EST        | First | Voted         | No Objection | 345280104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,800<br>1,75,044<br>80<br>17,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,94,154</b>                      |
|          | 3 - EST        | First | Voted         | No Objection | 345280104   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,15,800<br>67,164                   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,82,964</b>                      |
|          |                |       |               |              |                              | <b>Total of VARANASI (27):</b>                                                | <b>10,84,464</b>                     |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **45**   **Environment Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                         |             |    |                                     |            |     |                              |
|------------|------|-------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|
| Major Head | 3435 | Ecology and Environment | Sub Mj Head | 04 | Prevention and Control of Pollution | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------|-------------|----|-------------------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004083 | 1 - EST        | First | Voted         | No Objection | 343504001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,49,300<br>2,02,594<br>100<br>30,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,82,314</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 343504001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,96,200<br>4,03,796<br>120<br>40,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>11,40,116</b>                      |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004083 | 3 - EST        | First | Voted         | No Objection | 343504001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,700<br>2,38,786<br>180<br>32,520 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>45</b> | <b>Environment Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |                |                         |        |               |             |              |                                     |                              |       |                           |     |                              |            |           |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|-------------------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|-----------|--|
| Major Head | 3435           | Ecology and Environment |        |               | Sub Mj Head | 04           | Prevention and Control of Pollution |                              |       | Minor Head                | 001 | Direction and Administration |            |           |  |
| Sub Head   | 04             | Not Available           |        |               | Detail Head | 00           | Not Available                       |                              |       |                           |     |                              |            |           |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |                                     | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |           |  |
| 60004083   | 3 - EST        |                         |        |               |             |              |                                     |                              |       | Total of Vr no 3 - EST:   |     |                              | 6,83,186   |           |  |
|            | 4 - EST        |                         | Second | Voted         |             | No Objection |                                     | 343504001                    | 04 00 | 01Pay                     |     |                              | 71,300     |           |  |
|            |                |                         |        |               |             |              |                                     |                              |       | 03Dearness Allowance      |     |                              | 41,354     |           |  |
|            |                |                         |        |               |             |              |                                     |                              |       | 55House Rent Allowance    |     |                              | 6,300      |           |  |
|            |                |                         |        |               |             |              |                                     |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,18,954   |           |  |
|            |                |                         |        |               |             |              |                                     | Total of LUCKNOW-2 (60):     |       |                           |     |                              |            | 25,24,570 |  |

|                         |                        |                 |           |                                          |
|-------------------------|------------------------|-----------------|-----------|------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>46</b> | <b>Administrative Reforms Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                          |

|            |                |                                |        |               |             |              |               |                              |       |                                                    |     |                  |            |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------------------------------|-----|------------------|------------|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                         | 091 | Attached Offices |            |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |       |                                                    |     |                  |            |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |                  | Amount (`) |
| 60004653   | 103 - EST      |                                | Second | Voted         |             | No Objection |               | 205200091                    | 04 00 | 01Pay                                              |     |                  | 5,71,500   |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                  | 3,31,470   |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                  | 7,770      |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                  | 50,420     |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 103 - EST:                          |     |                  | 9,61,160   |
|            | 104 - EST      |                                | Second | Voted         |             | No Objection |               | 205200091                    | 04 00 | 01Pay                                              |     |                  | 3,06,100   |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                  | 1,80,438   |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                  | 7,070      |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                  | 16,640     |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 104 - EST:                          |     |                  | 5,10,248   |
|            | 118 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200091                    | 04 00 | 58Payment for Outsourcing Services                 |     |                  | 18,85,320  |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 118 - MIS:                          |     |                  | 18,85,320  |
|            | 119 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200091                    | 04 00 | 58Payment for Outsourcing Services                 |     |                  | 54,158     |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 119 - MIS:                          |     |                  | 54,158     |
|            | 143 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200091                    | 04 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                  | 21,209     |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 143 - MIS:                          |     |                  | 21,209     |
|            | 3 - EST        |                                | First  | Voted         |             | No Objection |               | 205200091                    | 04 00 | 01Pay                                              |     |                  | 5,71,500   |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                  | 3,31,470   |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                  | 7,770      |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                  | 50,420     |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:                            |     |                  | 9,61,160   |
|            | 5 - EST        |                                | First  | Voted         |             | No Objection |               | 205200091                    | 04 00 | 01Pay                                              |     |                  | 3,06,100   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                          |
|-------------------------|------------------------|-----------------|-----------|------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>46</b> | <b>Administrative Reforms Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                          |

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004653                | 5 - EST        | First | Voted         | No Objection | 205200091    04   00         | 03Dearness Allowance      | 1,80,438   |
|                         |                |       |               |              |                              | 06Other Allowances        | 7,070      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 16,640     |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 5,10,248   |

|            |      |                               |             |    |    |            |     |                   |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004730                  | 10 - EST       | First  | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 16,000     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 9,280      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 2,400      |
| Total of Vr no 10 - EST:  |                |        |               |              |                              |                           | 27,680     |
|                           | 112 - EST      | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 1,97,660   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,12,903   |
|                           |                |        |               |              |                              | 06Other Allowances        | 22,121     |
| Total of Vr no 112 - EST: |                |        |               |              |                              |                           | 3,32,684   |
|                           | 113 - EST      | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 1,38,500   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 80,330     |
| Total of Vr no 113 - EST: |                |        |               |              |                              |                           | 2,18,830   |
|                           | 114 - EST      | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 3,39,000   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 1,96,620   |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 23,260     |
| Total of Vr no 114 - EST: |                |        |               |              |                              |                           | 5,58,880   |
|                           | 115 - EST      | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 60,300     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 34,974     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 4,040      |
| Total of Vr no 115 - EST: |                |        |               |              |                              |                           | 99,314     |
|                           | 116 - EST      | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 1,48,500   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 86,130     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 29,700     |
| Total of Vr no 116 - EST: |                |        |               |              |                              |                           | 2,64,330   |
|                           | 117 - EST      | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 17,48,550  |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 13,05,000  |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 1,89,000   |
| Total of Vr no 117 - EST: |                |        |               |              |                              |                           | 32,42,550  |
|                           | 121 - EST      | Second | Voted         | No Objection | 207000800    03   00         | 01Pay                     | 14,73,800  |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 8,54,804   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                          |
|-------------------------|------------------------|-----------------|-----------|------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>46</b> | <b>Administrative Reforms Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                          |

|            |                |                               |        |               |             |              |                              |            |                                           |                   |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|-------------------------------------------|-------------------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 800                                       | Other expenditure |            |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                                           |                   |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                 |                   | Amount (`) |
| 60004730   | 121 - EST      |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 55House Rent Allowance                    |                   | 96,260     |
|            | 26 - EST       |                               | First  | Voted         |             | No Objection | 207000800                    | 03 00      | Total of Vr no 121 - EST:                 |                   | 24,24,864  |
|            | 33 - EST       |                               | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                                     |                   | 3,39,000   |
|            | 34 - EST       |                               | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 03Dearness Allowance                      |                   | 1,96,620   |
|            | 45 - MIS       |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 55House Rent Allowance                    |                   | 23,260     |
|            | 46 - MIS       |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | Total of Vr no 26 - EST:                  |                   | 5,58,880   |
|            | 47 - MIS       |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                                     |                   | 1,38,500   |
|            | 48 - MIS       |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 03Dearness Allowance                      |                   | 80,330     |
|            | 49 - MIS       |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | Total of Vr no 33 - EST:                  |                   | 2,18,830   |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000800                    | 03 00      | 01Pay                                     |                   | 17,48,550  |
|            | 67 - MIS       |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 03Dearness Allowance                      |                   | 13,05,000  |
|            | 73 - EST       |                               | Second | Voted         |             | No Objection | 207000800                    | 03 00      | 55House Rent Allowance                    |                   | 1,89,000   |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 34 - EST:                  |                   | 32,42,550  |
|            |                |                               |        |               |             |              |                              |            | 49Medical Expenses                        |                   | 7,280      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 45 - MIS:                  |                   | 7,280      |
|            |                |                               |        |               |             |              |                              |            | 49Medical Expenses                        |                   | 18,739     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 46 - MIS:                  |                   | 18,739     |
|            |                |                               |        |               |             |              |                              |            | 58Payment for Outsourcing Services        |                   | 2,21,958   |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 47 - MIS:                  |                   | 2,21,958   |
|            |                |                               |        |               |             |              |                              |            | 08Office Expenditure                      |                   | 4,000      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 48 - MIS:                  |                   | 4,000      |
|            |                |                               |        |               |             |              |                              |            | 46Purchase of Computer Hardware/ Software |                   | 19,53,440  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 49 - MIS:                  |                   | 19,53,440  |
|            |                |                               |        |               |             |              |                              |            | 01Pay                                     |                   | 1,48,500   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                      |                   | 86,130     |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                    |                   | 29,700     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 6 - EST:                   |                   | 2,64,330   |
|            |                |                               |        |               |             |              |                              |            | 58Payment for Outsourcing Services        |                   | 31,28,584  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 67 - MIS:                  |                   | 31,28,584  |
|            |                |                               |        |               |             |              |                              |            | 01Pay                                     |                   | 60,300     |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                      |                   | 34,974     |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                    |                   | 4,040      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 7 - EST:                   |                   | 99,314     |
|            |                |                               |        |               |             |              |                              |            | 01Pay                                     |                   | 1,53,670   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                      |                   | 18,440     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 73 - EST:                  |                   | 1,72,110   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **46**   **Administrative Reforms Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head | 800                                | Other expenditure  |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|------------|------------------------------------|--------------------|
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |            |                                    |                    |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description          | Amount (`)         |
| 60004730   | 74 - MIS       | Second                        | Voted         | No Objection | 207000800                    | 03 00      | 08Office Expenditure               | 4,92,439           |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 74 - MIS:</b>    | <b>4,92,439</b>    |
|            | 76 - MIS       | Second                        | Voted         | No Objection | 207000800                    | 03 00      | 08Office Expenditure               | 1,15,724           |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 76 - MIS:</b>    | <b>1,15,724</b>    |
|            | 77 - MIS       | Second                        | Voted         | No Objection | 207000800                    | 03 00      | 13Expenditure on Telephone         | 6,13,600           |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 77 - MIS:</b>    | <b>6,13,600</b>    |
|            | 78 - MIS       | Second                        | Voted         | No Objection | 207000800                    | 03 00      | 13Expenditure on Telephone         | 87,334             |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 78 - MIS:</b>    | <b>87,334</b>      |
|            | 8 - EST        | First                         | Voted         | No Objection | 207000800                    | 03 00      | 01Pay                              | 1,97,660           |
|            |                |                               |               |              |                              |            | 03Dearness Allowance               | 1,12,903           |
|            |                |                               |               |              |                              |            | 06Other Allowances                 | 22,121             |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 8 - EST:</b>     | <b>3,32,684</b>    |
|            | 84 - MIS       | Second                        | Voted         | No Objection | 207000800                    | 03 00      | 58Payment for Outsourcing Services | 2,21,958           |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 84 - MIS:</b>    | <b>2,21,958</b>    |
|            | 9 - EST        | First                         | Voted         | No Objection | 207000800                    | 03 00      | 01Pay                              | 14,57,800          |
|            |                |                               |               |              |                              |            | 03Dearness Allowance               | 8,45,524           |
|            |                |                               |               |              |                              |            | 55House Rent Allowance             | 93,860             |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 9 - EST:</b>     | <b>23,97,184</b>   |
|            |                |                               |               |              |                              |            | <b>Total of LUCKNOW-2 (60):</b>    | <b>2,62,23,573</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   46   Administrative Reforms Department**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 64004092 | 1 - CON        | Second | Voted         | No Objection | 205200091   03   00          | 02Wages                                            | 1,21,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - CON:</b>                     | <b>1,21,500</b>  |
|          | 3 - MIS        | Second | Voted         | No Objection | 205200091   03   00          | 13Expenditure on Telephone                         | 1,690            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                     | <b>1,690</b>     |
|          | 4 - MIS        | Second | Voted         | No Objection | 205200091   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 61,287           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>61,287</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 205200091   03   00          | 01Pay                                              | 15,93,900        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 9,24,462         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 390              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,24,030         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                     | <b>26,42,782</b> |
|          | 5 - MIS        | Second | Voted         | No Objection | 205200091   03   00          | 49Medical Expenses                                 | 1,25,528         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                     | <b>1,25,528</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 205200091   03   00          | 01Pay                                              | 6,41,000         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 3,71,780         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 47,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                     | <b>10,60,680</b> |
|          | 6 - MIS        | Second | Voted         | No Objection | 205200091   03   00          | 09Electrical Dues                                  | 25,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                     | <b>25,000</b>    |
|          | 8 - EST        | Second | Voted         | No Objection | 205200091   03   00          | 01Pay                                              | 15,93,900        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 9,24,462         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 390              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,24,030         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                     | <b>26,42,782</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 205200091   03   00          | 01Pay                                              | 6,33,020         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 3,67,152         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 47,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                     | <b>10,48,072</b> |
|          |                |        |               |              |                              | <b>Total of PRAYAGRAJ-2 (64):</b>                  | <b>77,29,321</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   AGRA (08)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **AGRA (08)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 08004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,11,300   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 64,554     |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,000      |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 8,960      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 1,85,814   |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 18,10,252  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 10,49,946  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,78,340   |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 30,38,538  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,65,400   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 95,932     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 5,970      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 2,67,302   |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 6,57,700   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,81,466   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 41,020     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 10,84,686  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,44,100   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,89,578   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 800        |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 60,300     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 13,94,778  |
|            |                |                     |       |               |             |              |               |                              |       | Total of AGRA (08):       |     |              | 59,71,118  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   ALIGARH (06)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 06004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,50,800   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 87,464     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 11,240     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 2,49,504   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 19,94,100  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 11,56,578  |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,84,580   |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 33,35,258  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of ALIGARH (06):    |     |              | 35,84,762  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |                |                     |       |               |             |              |               |                              |       |                               |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|-------------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                    | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                               |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description     |     |              | Amount (`) |
| 74004102   | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                         |     |              | 3,18,690   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance          |     |              | 1,82,230   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance        |     |              | 3,449      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:       |     |              | 5,04,369   |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                         |     |              | 11,58,813  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance          |     |              | 6,72,112   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance        |     |              | 19,560     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:       |     |              | 18,50,485  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                         |     |              | 2,33,100   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance          |     |              | 1,32,588   |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:       |     |              | 3,65,688   |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                         |     |              | 17,44,000  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance          |     |              | 10,11,520  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance        |     |              | 32,900     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:       |     |              | 27,88,420  |
|            |                |                     |       |               |             |              |               |                              |       | Total of AMBEDKAR NAGAR (74): |     |              | 55,08,962  |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **AURAIYA (81)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 81004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,40,300   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,55,374   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 18,840     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 7,19,014   |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 7,53,900   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,37,262   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 38,560     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 12,29,722  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,13,100   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 65,598     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 4,600      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 1,83,298   |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,67,261  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,77,012   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 53,470     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 18,97,743  |
|            |                |                     |       |               |             |              |               |                              |       | Total of AURAIYA (81):    |     |              | 40,29,777  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                     |       |               |             |                         |               |                              |       |                           |     |              |  |
|------------|----------------|---------------------|-------|---------------|-------------|-------------------------|---------------|------------------------------|-------|---------------------------|-----|--------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00                      | Not Available |                              |       | Minor Head                | 105 | Polytechnics |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00                      | Not Available |                              |       |                           |     |              |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)   |  |
| 34004102   | 1 - EST        |                     | First | Voted         |             | No Objection            |               | 220300105                    | 03 00 | 01Pay                     |     | 18,29,300    |  |
|            |                |                     |       |               |             |                         |               |                              |       | 03Dearness Allowance      |     | 10,60,994    |  |
|            |                |                     |       |               |             |                         |               |                              |       | 55House Rent Allowance    |     | 48,130       |  |
|            |                |                     |       |               |             |                         |               |                              |       | Total of Vr no 1 - EST:   |     | 29,38,424    |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection            |               | 220300105                    | 03 00 | 01Pay                     |     | 6,92,800     |  |
|            |                |                     |       |               |             |                         |               |                              |       | 03Dearness Allowance      |     | 4,01,824     |  |
|            |                |                     |       |               |             |                         |               |                              |       | 55House Rent Allowance    |     | 13,850       |  |
|            |                |                     |       |               |             |                         |               |                              |       | Total of Vr no 2 - EST:   |     | 11,08,474    |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection            |               | 220300105                    | 03 00 | 01Pay                     |     | 55,200       |  |
|            |                |                     |       |               |             |                         |               |                              |       | 03Dearness Allowance      |     | 32,016       |  |
|            |                |                     |       |               |             |                         |               |                              |       | 55House Rent Allowance    |     | 2,760        |  |
|            |                |                     |       |               |             |                         |               |                              |       | Total of Vr no 3 - EST:   |     | 89,976       |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection            |               | 220300105                    | 03 00 | 01Pay                     |     | 9,71,300     |  |
|            |                |                     |       |               |             |                         |               |                              |       | 03Dearness Allowance      |     | 5,63,354     |  |
|            |                |                     |       |               |             |                         |               |                              |       | 55House Rent Allowance    |     | 38,760       |  |
|            |                |                     |       |               |             |                         |               |                              |       | Total of Vr no 4 - EST:   |     | 15,73,414    |  |
|            |                |                     |       |               |             | Total of AZAMGARH (34): |               |                              |       |                           |     | 57,10,288    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   BADAUN (13)**

|            |                |                     |       |               |             |              |               |                              |            |                           |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 105                       | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |            |                           |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |              | Amount (`) |
| 13004102   | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00      | 01Pay                     |              | 15,05,600  |
|            |                |                     |       |               |             |              |               |                              |            | 03Dearness Allowance      |              | 8,73,248   |
|            |                |                     |       |               |             |              |               |                              |            | 55House Rent Allowance    |              | 40,730     |
|            |                |                     |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |              | 24,19,578  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00      | 01Pay                     |              | 10,39,100  |
|            |                |                     |       |               |             |              |               |                              |            | 03Dearness Allowance      |              | 6,02,678   |
|            |                |                     |       |               |             |              |               |                              |            | 55House Rent Allowance    |              | 18,970     |
|            |                |                     |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |              | 16,60,748  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00      | 01Pay                     |              | 3,89,000   |
|            |                |                     |       |               |             |              |               |                              |            | 03Dearness Allowance      |              | 2,25,620   |
|            |                |                     |       |               |             |              |               |                              |            | 55House Rent Allowance    |              | 5,910      |
|            |                |                     |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |              | 6,20,530   |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00      | 01Pay                     |              | 37,000     |
|            |                |                     |       |               |             |              |               |                              |            | 03Dearness Allowance      |              | 21,460     |
|            |                |                     |       |               |             |              |               |                              |            | 55House Rent Allowance    |              | 1,660      |
|            |                |                     |       |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |              | 60,120     |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00      | 01Pay                     |              | 8,63,100   |
|            |                |                     |       |               |             |              |               |                              |            | 03Dearness Allowance      |              | 5,00,598   |
|            |                |                     |       |               |             |              |               |                              |            | 55House Rent Allowance    |              | 26,090     |
|            |                |                     |       |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |              | 13,89,788  |
|            |                |                     |       |               |             |              |               |                              |            | Total of BADAUN (13):     |              | 61,50,764  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   BAGPAT (83)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 83004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 16,07,777        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 9,31,931         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 55,330           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>25,95,038</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 17,70,726        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 10,27,021        |
|          |                |       |               |              |                              | 06Other Allowances             | 4,500            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 88,079           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>28,90,326</b> |
|          |                |       |               |              |                              | <b>Total of BAGPAT (83):</b>   | <b>54,85,364</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   BAHRAICH (51)**

|            |                |                     |               |              |                              |                                |                  |              |
|------------|----------------|---------------------|---------------|--------------|------------------------------|--------------------------------|------------------|--------------|
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 105              | Polytechnics |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                |                  |              |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |              |
| 51004102   | 1 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 12,97,300        |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 7,52,434         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 32,840           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>20,82,574</b> |              |
|            | 2 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 39,200           |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 22,736           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>61,936</b>    |              |
|            | 3 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 5,98,600         |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 3,47,188         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 6,830            |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>9,52,618</b>  |              |
|            | 4 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 6,59,500         |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 3,82,510         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 6,640            |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>10,48,650</b> |              |
|            | 5 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 13,88,900        |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 8,05,562         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 65,910           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>22,60,372</b> |              |
|            | 6 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 37,000           |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 21,460           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>58,460</b>    |              |
|            |                |                     |               |              |                              | <b>Total of BAHRAICH (51):</b> | <b>64,64,610</b> |              |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   BALLIA (31)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 31004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,25,000   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,30,500   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 4,860      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 3,60,360   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,52,900  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,00,682   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 47,950     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 25,01,532  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,66,400   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 96,512     |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 2,67,412   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 12,84,500  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 7,45,010   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 19,880     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 20,49,390  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of BALLIA (31):     |     |              | 51,78,694  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 79004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                           | 13,25,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,68,964         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 44,800           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>21,39,564</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                           | 83,900           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 48,662           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,340            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,33,902</b>  |
|          |                |       |               |              |                              | <b>Total of BALRAMPUR (79):</b> | <b>22,73,466</b> |

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| MONTH OF ACCOUNT |                |                     |        | APRIL 2026    |  | GRANT NO 47  |    | Technical Education Department |       |                           |     |              |            |
|------------------|----------------|---------------------|--------|---------------|--|--------------|----|--------------------------------|-------|---------------------------|-----|--------------|------------|
| TREASURY NAME    |                |                     |        | BANDA (26)    |  |              |    |                                |       |                           |     |              |            |
| Major Head       | 2203           | Technical Education |        |               |  | Sub Mj Head  | 00 | Not Available                  |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head         | 03             | Not Available       |        |               |  | Detail Head  | 00 | Not Available                  |       |                           |     |              |            |
| DDO Code         | Vr. No. & Type |                     | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd)   |       | Object Head & Description |     |              | Amount (`) |
| 26004102         | 1 - EST        |                     | Second | Voted         |  | No Objection |    | 220300105                      | 03 00 | 01Pay                     |     |              | 12,10,481  |
|                  |                |                     |        |               |  |              |    |                                |       | 03Dearness Allowance      |     |              | 7,02,079   |
|                  |                |                     |        |               |  |              |    |                                |       | 55House Rent Allowance    |     |              | 41,840     |
|                  |                |                     |        |               |  |              |    |                                |       | Total of Vr no 1 - EST:   |     |              | 19,54,400  |
|                  | 2 - EST        |                     | Second | Voted         |  | No Objection |    | 220300105                      | 03 00 | 01Pay                     |     |              | 4,85,300   |
|                  |                |                     |        |               |  |              |    |                                |       | 03Dearness Allowance      |     |              | 2,81,474   |
|                  |                |                     |        |               |  |              |    |                                |       | 55House Rent Allowance    |     |              | 13,580     |
|                  |                |                     |        |               |  |              |    |                                |       | Total of Vr no 2 - EST:   |     |              | 7,80,354   |
|                  | 3 - EST        |                     | Second | Voted         |  | No Objection |    | 220300105                      | 03 00 | 01Pay                     |     |              | 7,72,100   |
|                  |                |                     |        |               |  |              |    |                                |       | 03Dearness Allowance      |     |              | 4,47,818   |
|                  |                |                     |        |               |  |              |    |                                |       | 06Other Allowances        |     |              | 600        |
|                  |                |                     |        |               |  |              |    |                                |       | 55House Rent Allowance    |     |              | 9,030      |
|                  |                |                     |        |               |  |              |    |                                |       | Total of Vr no 3 - EST:   |     |              | 12,29,548  |
|                  |                |                     |        |               |  |              |    |                                |       | Total of BANDA (26):      |     |              | 39,64,302  |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **BARABANKY (54)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |              |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|--------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |              |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |              |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount ( ` ) |
| 54004102   | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,34,900     |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,84,242     |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500        |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 28,390       |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 13,52,032    |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,01,600    |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,38,928     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 42,650       |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 17,83,178    |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 5,17,100     |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,99,918     |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500        |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 14,800       |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 8,36,318     |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 18,96,400    |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 10,99,912    |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,800        |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 60,820       |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 30,58,932    |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,90,300     |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,26,374     |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500        |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 4,620        |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 6,25,794     |
|            | 7 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 22,69,100    |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 13,16,078    |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 67,520       |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |              | 36,52,698    |
|            |                |                     |       |               |             |              |               |                              |       | Total of BARABANKY (54):  |     |              | 1,13,08,952  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **BAREILLY (11)**

|                         |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|-------------------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head              | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head                | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code                | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 11004102                | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,74,100   |
|                         |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,04,368   |
|                         |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 33,740     |
|                         |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 14,12,208  |
|                         | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,39,800   |
|                         |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,97,084   |
|                         |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 2,810      |
|                         |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 5,39,694   |
|                         | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 16,69,100  |
|                         |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,68,078   |
|                         |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 63,680     |
|                         |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 27,00,858  |
|                         | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 20,20,400  |
|                         |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 11,71,832  |
|                         |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,29,240   |
|                         |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 33,21,472  |
|                         | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,29,400   |
|                         |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,78,442   |
|                         |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 28,860     |
|                         |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 13,36,702  |
|                         | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,70,700  |
|                         |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,79,006   |
|                         |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 69,040     |
|                         |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 19,18,746  |
| Total of BAREILLY (11): |                |                     |       |               |             |              |               |                              |       |                           |     | 1,12,29,680  |            |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **BASTI (33)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 33004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 10,50,058  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,09,034   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 28,740     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 16,87,832  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 5,04,500   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,90,000   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 5,700      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 8,00,200   |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 12,51,500  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 7,25,870   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 56,100     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 20,33,470  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 57,648     |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 33,436     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 2,134      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 93,218     |
|            |                |                     |       |               |             |              |               |                              |       | Total of BASTI (33):      |     |              | 46,14,720  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **BIJNORE (12)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 12004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 12,30,400  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 7,13,632   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 34,570     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 19,78,602  |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,37,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,93,024   |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 5,30,324   |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 10,68,800  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,19,904   |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,000      |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 30,290     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 17,19,994  |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 6,65,200   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,83,206   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 13,260     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 10,61,666  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of BIJNORE (12):    |     |              | 52,90,586  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                       |
|-------------------------|-------------------------|-----------------|-----------|---------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>47</b> | <b>Technical Education Department</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                       |

|            |      |                     |             |    |               |            |     |                                                                |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Assistance to Non-Government Technical Colleges and Institutes |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 16 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>05004110</b>                | 1 - GIA        | Second | Voted         | No Objection | 220300104    16   00         | 31Subsidiary Grant-General (Pay) | 5,38,726         |
| <b>Total of Vr no 1 - GIA:</b> |                |        |               |              |                              |                                  | <b>5,38,726</b>  |
|                                | 2 - GIA        | Second | Voted         | No Objection | 220300104    16   00         | 31Subsidiary Grant-General (Pay) | 14,09,640        |
| <b>Total of Vr no 2 - GIA:</b> |                |        |               |              |                              |                                  | <b>14,09,640</b> |

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                          | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |
|-----------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------------|
| <b>05004102</b>                   | 1 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                     | 9,32,110         |
|                                   |                |       |               |              |                              | 03Dearness Allowance      | 5,40,618         |
|                                   |                |       |               |              |                              | 06Other Allowances        | 4,500            |
|                                   |                |       |               |              |                              | 55House Rent Allowance    | 22,660           |
| <b>Total of Vr no 1 - EST:</b>    |                |       |               |              |                              |                           | <b>14,99,888</b> |
|                                   | 2 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                     | 12,10,601        |
|                                   |                |       |               |              |                              | 03Dearness Allowance      | 7,02,149         |
|                                   |                |       |               |              |                              | 55House Rent Allowance    | 56,230           |
| <b>Total of Vr no 2 - EST:</b>    |                |       |               |              |                              |                           | <b>19,68,980</b> |
|                                   | 3 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                     | 1,35,300         |
|                                   |                |       |               |              |                              | 03Dearness Allowance      | 78,474           |
|                                   |                |       |               |              |                              | 55House Rent Allowance    | 4,860            |
| <b>Total of Vr no 3 - EST:</b>    |                |       |               |              |                              |                           | <b>2,18,634</b>  |
|                                   | 4 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                     | 9,86,200         |
|                                   |                |       |               |              |                              | 03Dearness Allowance      | 5,71,996         |
|                                   |                |       |               |              |                              | 55House Rent Allowance    | 22,590           |
| <b>Total of Vr no 4 - EST:</b>    |                |       |               |              |                              |                           | <b>15,80,786</b> |
|                                   | 5 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                     | 13,91,000        |
|                                   |                |       |               |              |                              | 03Dearness Allowance      | 8,06,780         |
|                                   |                |       |               |              |                              | 55House Rent Allowance    | 69,440           |
| <b>Total of Vr no 5 - EST:</b>    |                |       |               |              |                              |                           | <b>22,67,220</b> |
|                                   | 6 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                     | 1,22,500         |
|                                   |                |       |               |              |                              | 03Dearness Allowance      | 71,050           |
|                                   |                |       |               |              |                              | 55House Rent Allowance    | 4,470            |
| <b>Total of Vr no 6 - EST:</b>    |                |       |               |              |                              |                           | <b>1,98,020</b>  |
| <b>Total of BULANDSHAHR (05):</b> |                |       |               |              |                              |                           | <b>96,81,894</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 77004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,21,100<br>2,44,238<br>4,500<br>7,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,77,218</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 17,61,600<br>10,21,728<br>43,140       |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>28,26,468</b>                       |
|          | 3 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,40,245<br>7,77,342<br>43,837        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>21,61,424</b>                       |
|          | 4 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance                                                 | 27,665<br>16,045                       |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>43,710</b>                          |
|          |                |       |               |              |                              | <b>Total of CHANDAULI (77):</b>                                               | <b>57,08,820</b>                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

|            |                |                     |                                     |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------------------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |                                     |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |                                     |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List                                | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 89004102   | 1 - EST        |                     | First                               | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 6,71,600   |
|            |                |                     |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,89,528   |
|            |                |                     |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 9,000      |
|            |                |                     |                                     |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 10,70,128  |
|            | 2 - EST        |                     | First                               | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 7,39,600   |
|            |                |                     |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,28,968   |
|            |                |                     |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 13,620     |
|            |                |                     |                                     |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 11,82,188  |
|            | 3 - EST        |                     | First                               | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,84,000   |
|            |                |                     |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,78,110   |
|            |                |                     |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,340      |
|            |                |                     |                                     |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 7,63,450   |
|            | 4 - EST        |                     | First                               | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 16,52,748  |
|            |                |                     |                                     |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,58,594   |
|            |                |                     |                                     |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 41,129     |
|            |                |                     |                                     |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 26,52,471  |
|            |                |                     | Total of CHATRAPATI S M NAGAR (89): |               |             |              |               |                              |       |                           |     |              | 56,68,237  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **CHITRAKOOT (87)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 87004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,27,000  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 8,85,660   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,000      |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 36,700     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 24,50,360  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 16,04,100  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,30,378   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,000      |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 53,877     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 25,89,355  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,49,484   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,58,091   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 12,674     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 7,20,249   |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,61,400   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 91,002     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 2,52,402   |
|            |                |                     |       |               |             |              |               |                              |       | Total of CHITRAKOOT (87): |     |              | 60,12,366  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **DEORIA (35)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 35004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 17,82,458  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 10,33,826  |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 52,440     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 28,68,724  |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 39,200     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 22,736     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,110      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 63,046     |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,82,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,79,734   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 4,280      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 7,66,314   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 10,19,500  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,91,310   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 3,600      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 16,14,410  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of DEORIA (35):     |     |              | 53,12,494  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                     |       | APRIL 2026          |  | GRANT NO 47 |              | Technical Education Department |                              |  |                           |     |              |           |
|------------------|----------------|---------------------|-------|---------------------|--|-------------|--------------|--------------------------------|------------------------------|--|---------------------------|-----|--------------|-----------|
| TREASURY NAME    |                | ETAH (10)           |       |                     |  |             |              |                                |                              |  |                           |     |              |           |
| Major Head       | 2203           | Technical Education |       |                     |  | Sub Mj Head | 00           | Not Available                  |                              |  | Minor Head                | 105 | Polytechnics |           |
| Sub Head         | 03             | Not Available       |       |                     |  | Detail Head | 00           | Not Available                  |                              |  |                           |     |              |           |
| DDO Code         | Vr. No. & Type |                     | List  | Voted/Charged       |  |             | O.B. Reason  |                                | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)   |           |
| 10004102         | 1 - EST        |                     | First | Voted               |  |             | No Objection |                                | 220300105 03 00              |  | 01Pay                     |     | 2,63,000     |           |
|                  |                |                     |       |                     |  |             |              |                                |                              |  | 03Dearness Allowance      |     | 1,52,540     |           |
|                  |                |                     |       |                     |  |             |              |                                |                              |  | 06Other Allowances        |     | 4,500        |           |
|                  |                |                     |       |                     |  |             |              |                                |                              |  | 55House Rent Allowance    |     | 2,100        |           |
|                  |                |                     |       |                     |  |             |              |                                |                              |  | Total of Vr no 1 - EST:   |     | 4,22,140     |           |
|                  | 2 - EST        |                     | First | Voted               |  |             | No Objection |                                | 220300105 03 00              |  | 01Pay                     |     | 13,86,400    |           |
|                  |                |                     |       |                     |  |             |              |                                |                              |  | 03Dearness Allowance      |     | 8,04,112     |           |
|                  |                |                     |       |                     |  |             |              |                                |                              |  | 55House Rent Allowance    |     | 40,580       |           |
|                  |                |                     |       |                     |  |             |              |                                |                              |  | Total of Vr no 2 - EST:   |     | 22,31,092    |           |
|                  |                |                     |       | Total of ETAH (10): |  |             |              |                                |                              |  |                           |     |              | 26,53,232 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   ETAWAH (19)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 19004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,42,300<br>2,56,534<br>10,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>7,09,174</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,29,900<br>2,49,342<br>6,720  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>6,85,962</b>                |
|          |                |       |               |              |                              | <b>Total of ETAWAH (19):</b>                            | <b>13,95,136</b>               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                     |        |               |             |              |               |                              |  |                           |     |              |            |
|------------|----------------|---------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |              | Amount (`) |
| 49004102   | 1 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 5,53,900   |
|            |                |                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 3,21,262   |
|            |                |                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 11,900     |
|            |                |                     |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |              | 8,91,562   |
|            | 2 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 9,43,900   |
|            |                |                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 5,47,462   |
|            |                |                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 23,100     |
|            |                |                     |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |              | 15,14,462  |
|            | 3 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 7,10,400   |
|            |                |                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 4,12,032   |
|            |                |                     |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 15,930     |
|            |                |                     |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |              | 11,42,862  |
|            | 4 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 19,92,300  |
|            |                |                     |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 11,55,534  |
|            |                |                     |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 54,510     |
|            |                |                     |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |              | 32,02,344  |
|            |                |                     |        |               |             |              |               |                              |  | Total of FAIZABAD (49):   |     |              | 67,51,230  |

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**TREASURY NAME   FATEHGARH (18)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 18004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                           | 3,51,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,03,986         |
|          |                |       |               |              |                              | 06Other Allowances              | 4,500            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,780            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>5,64,966</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                           | 5,90,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,42,432         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,600           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>9,45,432</b>  |
|          |                |       |               |              |                              | <b>Total of FATEHGARH (18):</b> | <b>15,10,398</b> |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department

TREASURY NAME   FATEHPUR (21)

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 21004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,66,600<br>6,18,628<br>34,180  |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:                                 | 17,19,408                        |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,58,300<br>3,79,204<br>22,990   |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:                                 | 10,60,494                        |
|          | 3 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,99,900<br>13,31,332<br>61,520 |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                 | 36,92,752                        |
|          |                |       |               |              |                              | Total of FATEHPUR (21):                                 | 64,72,654                        |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 68004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 43,600     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 25,288     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,340      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 70,228     |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,35,000  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 8,90,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 43,960     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 24,69,260  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,66,400   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 96,512     |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 2,67,412   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,86,771  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,88,327   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 48,341     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 19,23,439  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of FIROZABAD (68):  |     |              | 47,30,339  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 76004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,34,000<br>2,51,720<br>13,190  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>6,98,910</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,03,900<br>6,40,262<br>23,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>17,67,172</b>                |
|          |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b>                | <b>24,66,082</b>                |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |              |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|--------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |              |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |              |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount ( ` ) |
| 30004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,75,900     |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,60,022     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 10,190       |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 4,46,112     |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,31,523    |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,56,283     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 55,789       |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 18,43,595    |
|            |                |                     |       |               |             |              |               |                              |       | Total of GAZIPUR (30):    |     |              | 22,89,707    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                   |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 59004102                        | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 25,47,116<br>14,77,328<br>60<br>1,67,052<br><b>41,91,556</b> |
|                                 | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 7,02,500<br>4,07,450<br>1,090<br>46,980<br><b>11,58,020</b>  |
|                                 | 3 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 3 - EST:</b>                                                 | 1,70,900<br>96,512<br><b>2,67,412</b>                        |
| <b>Total of GHAZIABAD (59):</b> |                |       |               |              |                              |                                                                                                                 | <b>56,16,988</b>                                             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   GONDA (50)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 50004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,69,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,14,194   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,160      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 5,84,654   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 14,78,413  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 8,57,479   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 31,200     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 23,67,092  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 38,600     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 22,388     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 980        |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 61,968     |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,73,400  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,12,572   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 38,500     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 25,24,472  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of GONDA (50):      |     |              | 55,38,186  |  |

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|                         |                        |                 |           |                                       |
|-------------------------|------------------------|-----------------|-----------|---------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>47</b> | <b>Technical Education Department</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                                       |

|            |      |                     |             |    |               |            |     |                                                                |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Assistance to Non-Government Technical Colleges and Institutes |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>32004110</b> | 3 - GIA        | First | Voted         | No Objection | 220300104    07   00         | 31Subsidiary Grant-General (Pay) | 12,86,810        |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>12,86,810</b> |
|                 | 4 - GIA        | First | Voted         | No Objection | 220300104    07   00         | 31Subsidiary Grant-General (Pay) | 18,94,330        |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>18,94,330</b> |
|                 | 5 - GIA        | First | Voted         | No Objection | 220300104    07   00         | 31Subsidiary Grant-General (Pay) | 6,22,236         |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>6,22,236</b>  |

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>32004102</b> | 1 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                           | 1,17,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 68,382             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 9,660              |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,95,942</b>    |
|                 | 2 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                           | 17,71,006          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 10,27,184          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 70,080             |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>28,68,270</b>   |
|                 | 3 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                           | 4,38,800           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,51,894           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 8,860              |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>6,99,554</b>    |
|                 | 4 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                           | 14,11,800          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 8,18,844           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 71,380             |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>23,02,024</b>   |
|                 | 5 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                           | 6,87,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,96,372           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 13,260             |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>10,97,532</b>   |
|                 | 6 - EST        | First | Voted         | No Objection | 220300105    03   00         | 01Pay                           | 23,30,700          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 13,51,806          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,51,640           |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>38,34,146</b>   |
|                 |                |       |               |              |                              | <b>Total of GORAKHPUR (32):</b> | <b>1,48,00,844</b> |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department

TREASURY NAME   HAMIRPUR (25)

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 25004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,86,000<br>5,13,880<br>12,140       |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:                                                       | 14,12,020                            |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,300<br>1,39,374<br>4,500<br>980 |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:                                                       | 3,85,154                             |
|          | 3 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 15,20,297<br>8,81,773<br>68,659      |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                                       | 24,70,729                            |
|          |                |       |               |              |                              | Total of HAMIRPUR (25):                                                       | 42,67,903                            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   HAPUR (90)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 90004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,89,345<br>8,63,820<br>58,807 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>24,11,972</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,45,200<br>1,39,606<br>2,810   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,87,616</b>                 |
|          |                |       |               |              |                              | <b>Total of HAPUR (90):</b>                             | <b>27,99,588</b>                |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   HARDOI (47)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 47004102 | 1 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 13,08,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 7,59,104         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 41,850           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>21,09,754</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 5,98,100         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,46,898         |
|          |                |        |               |              |                              | 06Other Allowances             | 4,500            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 8,720            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,58,218</b>  |
|          |                |        |               |              |                              | <b>Total of HARDOI (47):</b>   | <b>30,67,972</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   HATHRAS (78)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 78004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,87,600<br>11,52,808<br>91,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>32,31,598</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,47,300<br>1,43,434<br>9,740    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>4,00,474</b>                  |
|          |                |       |               |              |                              | <b>Total of HATHRAS (78):</b>                           | <b>36,32,072</b>                 |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **JALAUN (24)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |                       |            |           |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------------|------------|-----------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics          |            |           |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                       |            |           |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                       | Amount (`) |           |  |
| 24004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |                       | 2,17,100   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 1,23,308   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 1,340      |           |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                       | 3,41,748   |           |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |                       | 6,24,300   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 3,62,094   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 8,300      |           |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                       | 9,94,694   |           |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |                       | 6,39,600   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 3,68,358   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 8,700      |           |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                       | 10,16,658  |           |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |                       | 5,58,500   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                       | 3,23,930   |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |                       | 800        |           |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                       | 15,000     |           |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                       | 8,98,230   |           |  |
|            |                |                     |       |               |             |              |               |                              |       |                           |     | Total of JALAUN (24): |            | 32,51,330 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 29004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 7,18,700   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,16,846   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 10,500     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 11,46,046  |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 12,09,300  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 7,00,814   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 37,260     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 19,47,374  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of JAUNPUR (29):    |     |              | 30,93,420  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |                     |               |              |                              |                                |                  |                              |
|------------|----------------|---------------------|---------------|--------------|------------------------------|--------------------------------|------------------|------------------------------|
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 001              | Direction and Administration |
| Sub Head   | 04             | Not Available       | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 23004110   | 1 - EST        | First               | Voted         | No Objection | 220300001   04   00          | 01Pay                          | 1,70,900         |                              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 96,512           |                              |
|            |                |                     |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,67,412</b>  |                              |
|            | 2 - EST        | First               | Voted         | No Objection | 220300001   04   00          | 01Pay                          | 39,900           |                              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 23,142           |                              |
|            |                |                     |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>63,042</b>    |                              |
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 105              | Polytechnics                 |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                |                  |                              |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |                              |
| 23004110   | 4 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 8,94,600         |                              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 5,18,868         |                              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 72,260           |                              |
|            |                |                     |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>14,85,728</b> |                              |
|            | 5 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 7,36,900         |                              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 4,24,792         |                              |
|            |                |                     |               |              |                              | 06Other Allowances             | 60               |                              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 19,580           |                              |
|            |                |                     |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>11,81,332</b> |                              |
|            | 6 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 8,99,100         |                              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 5,21,478         |                              |
|            |                |                     |               |              |                              | 06Other Allowances             | 800              |                              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 57,400           |                              |
|            |                |                     |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>14,78,778</b> |                              |
|            | 7 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 20,30,900        |                              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 11,77,922        |                              |
|            |                |                     |               |              |                              | 06Other Allowances             | 1,000            |                              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 1,25,740         |                              |
|            |                |                     |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>33,35,562</b> |                              |
|            |                |                     |               |              |                              | <b>Total of JHANSI (23):</b>   | <b>78,11,854</b> |                              |

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**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                     |                                    |               |             |              |               |                              |       |                           |     |              |              |  |
|------------|----------------|---------------------|------------------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|--------------|--|
| Major Head | 2203           | Technical Education |                                    |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |              |  |
| Sub Head   | 03             | Not Available       |                                    |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |              |  |
| DDO Code   | Vr. No. & Type |                     | List                               | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount ( ` ) |  |
| 86004102   | 1 - EST        |                     | First                              | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,87,800     |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,64,314     |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 7,840        |  |
|            |                |                     |                                    |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 4,59,954     |  |
|            | 2 - EST        |                     | First                              | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 16,18,261    |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,38,592     |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 41,829       |  |
|            |                |                     |                                    |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 25,98,682    |  |
|            | 3 - EST        |                     | First                              | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 16,67,352    |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,67,064     |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 56,295       |  |
|            |                |                     |                                    |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 26,90,711    |  |
|            | 4 - EST        |                     | First                              | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 19,73,042    |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 11,44,364    |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 29,256       |  |
|            |                |                     |                                    |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 31,46,662    |  |
|            | 5 - EST        |                     | First                              | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 43,600       |  |
|            |                |                     |                                    |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 25,288       |  |
|            |                |                     |                                    |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 68,888       |  |
|            |                |                     | Total of JYOTIBA FULLE NAGAR (86): |               |             |              |               |                              |       |                           |     |              | 89,64,897    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **KANNAUJ (84)**

|            |                |                     |       |               |             |                        |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00                     | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (') |  |
| 84004102   | 1 - EST        |                     | First | Voted         |             | No Objection           |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,40,900  |  |
|            |                |                     |       |               |             |                        |               |                              |       | 03Dearness Allowance      |     |              | 8,93,722   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |              | 64,960     |  |
|            |                |                     |       |               |             |                        |               |                              |       | Total of Vr no 1 - EST:   |     |              | 24,99,582  |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection           |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,79,900   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 03Dearness Allowance      |     |              | 1,62,342   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |              | 10,480     |  |
|            |                |                     |       |               |             |                        |               |                              |       | Total of Vr no 2 - EST:   |     |              | 4,52,722   |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection           |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,99,400   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 03Dearness Allowance      |     |              | 1,71,042   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |              | 5,170      |  |
|            |                |                     |       |               |             |                        |               |                              |       | Total of Vr no 3 - EST:   |     |              | 4,75,612   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection           |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,19,200   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 03Dearness Allowance      |     |              | 69,136     |  |
|            |                |                     |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |              | 4,830      |  |
|            |                |                     |       |               |             |                        |               |                              |       | Total of Vr no 4 - EST:   |     |              | 1,93,166   |  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection           |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,14,000   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 03Dearness Allowance      |     |              | 4,72,120   |  |
|            |                |                     |       |               |             |                        |               |                              |       | 55House Rent Allowance    |     |              | 34,500     |  |
|            |                |                     |       |               |             |                        |               |                              |       | Total of Vr no 5 - EST:   |     |              | 13,20,620  |  |
|            |                |                     |       |               |             | Total of KANNAUJ (84): |               |                              |       |                           |     |              | 49,41,702  |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |                |                     |       |               |             |              |               |                              |       |                             |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                             |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |              | Amount (`) |  |
| 62004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 36,400     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 21,112     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 800        |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:     |     |              | 58,312     |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 12,87,300  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 7,46,634   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 42,600     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:     |     |              | 20,76,534  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 12,20,500  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 7,07,890   |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances          |     |              | 1,000      |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 45,610     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:     |     |              | 19,75,000  |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 74,300     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 43,094     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 2,810      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:     |     |              | 1,20,204   |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of KANPUR DEHAT (62): |     |              | 42,30,050  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                     |             |    |               |            |     |                              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available       | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 20004108 | 1 - EST        | First | Voted         | No Objection | 220300001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,35,300<br>4,84,474<br>9,000<br>40,360   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,69,134</b>                          |
|          | 17 - EST       | First | Voted         | No Objection | 220300001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,22,900<br>71,282<br>8,960               |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,03,142</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 220300001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,600<br>93,148<br>240<br>6,280        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,60,268</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 220300001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,65,600<br>11,98,048<br>90<br>1,31,880  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>33,95,618</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 220300001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,22,750<br>12,31,195<br>420<br>1,19,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>34,73,725</b>                          |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 20004109 | 10 - EST       | First | Voted         | No Objection | 220300001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 75,400<br>43,732<br>6,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,25,432</b>                      |
|          | 11 - EST       | First | Voted         | No Objection | 220300001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,40,100<br>2,55,258<br>14,560       |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>7,09,918</b>                      |
|          | 8 - EST        | First | Voted         | No Objection | 220300001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,73,300<br>2,74,514<br>60<br>20,000 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                     |               |              |                              |                                  |            |                                                                |
|------------|----------------|---------------------|---------------|--------------|------------------------------|----------------------------------|------------|----------------------------------------------------------------|
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 001        | Direction and Administration                                   |
| Sub Head   | 05             | Not Available       | Detail Head   | 00           | Not Available                |                                  |            |                                                                |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                                                |
| 20004109   | 8 - EST        |                     |               |              |                              | Total of Vr no 8 - EST:          | 7,67,874   |                                                                |
|            | 9 - EST        | First               | Voted         | No Objection | 220300001   05   00          | 01Pay                            | 1,17,100   |                                                                |
|            |                |                     |               |              |                              | 03Dearness Allowance             | 67,918     |                                                                |
|            |                |                     |               |              |                              | 06Other Allowances               | 40         |                                                                |
|            |                |                     |               |              |                              | Total of Vr no 9 - EST:          | 1,85,058   |                                                                |
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 104        | Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head   | 21             | Not Available       | Detail Head   | 00           | Not Available                |                                  |            |                                                                |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                                                |
| 20004108   | 1 - GIA        | First               | Voted         | No Objection | 220300104   21   00          | 31Subsidiary Grant-General (Pay) | 32,30,540  |                                                                |
|            |                |                     |               |              |                              | Total of Vr no 1 - GIA:          | 32,30,540  |                                                                |
|            | 2 - GIA        | First               | Voted         | No Objection | 220300104   21   00          | 31Subsidiary Grant-General (Pay) | 2,05,400   |                                                                |
|            |                |                     |               |              |                              | Total of Vr no 2 - GIA:          | 2,05,400   |                                                                |
| Sub Head   | 24             | Not Available       | Detail Head   | 00           | Not Available                |                                  |            |                                                                |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                                                |
| 20004110   | 3 - GIA        | First               | Voted         | No Objection | 220300104   24   00          | 31Subsidiary Grant-General (Pay) | 4,69,358   |                                                                |
|            |                |                     |               |              |                              | Total of Vr no 3 - GIA:          | 4,69,358   |                                                                |
|            | 4 - GIA        | First               | Voted         | No Objection | 220300104   24   00          | 31Subsidiary Grant-General (Pay) | 12,59,886  |                                                                |
|            |                |                     |               |              |                              | Total of Vr no 4 - GIA:          | 12,59,886  |                                                                |
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 105        | Polytechnics                                                   |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                  |            |                                                                |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                                                |
| 20004102   | 12 - EST       | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                            | 3,99,900   |                                                                |
|            |                |                     |               |              |                              | 03Dearness Allowance             | 2,29,332   |                                                                |
|            |                |                     |               |              |                              | 55House Rent Allowance           | 10,890     |                                                                |
|            |                |                     |               |              |                              | Total of Vr no 12 - EST:         | 6,40,122   |                                                                |
|            | 13 - EST       | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                            | 10,24,671  |                                                                |
|            |                |                     |               |              |                              | 03Dearness Allowance             | 5,94,309   |                                                                |
|            |                |                     |               |              |                              | 55House Rent Allowance           | 35,480     |                                                                |
|            |                |                     |               |              |                              | Total of Vr no 13 - EST:         | 16,54,460  |                                                                |
|            | 14 - EST       | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                            | 8,79,000   |                                                                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                     |       |               |             |              |               |                              |       |                             |     |              |             |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|--------------|-------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 105 | Polytechnics |             |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                             |     |              |             |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |              | Amount (`)  |  |
| 20004102   | 14 - EST       |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 03Dearness Allowance        |     |              | 5,09,820    |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 44,640      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 14 - EST:    |     |              | 14,33,460   |  |
|            | 15 - EST       |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 8,19,700    |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 4,72,816    |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 34,780      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 15 - EST:    |     |              | 13,27,296   |  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 42,39,387   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 24,58,845   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 2,12,921    |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:     |     |              | 69,11,153   |  |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 18,79,500   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 10,89,646   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 97,800      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:     |     |              | 30,66,946   |  |
|            | 7 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                       |     |              | 8,81,600    |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 5,08,718    |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 44,240      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:     |     |              | 14,34,558   |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of KANPUR NAGAR (20): |     |              | 3,21,23,348 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                     |       |               |             |              |               |                              |       |                                |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|--------------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                     | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                                |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description      |     |              | Amount (`) |  |
| 88004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                          |     |              | 3,36,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance           |     |              | 1,92,444   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance         |     |              | 14,660     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:        |     |              | 5,43,404   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                          |     |              | 7,92,400   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance           |     |              | 4,59,592   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance         |     |              | 32,860     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:        |     |              | 12,84,852  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                          |     |              | 12,38,261  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance           |     |              | 7,18,192   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance         |     |              | 52,514     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:        |     |              | 20,08,967  |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                          |     |              | 39,200     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance           |     |              | 22,736     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:        |     |              | 61,936     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of KANSHIRAM NAGAR (88): |     |              | 38,99,159  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **KAUSHAMBI (82)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |              |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|--------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |              |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |              |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount ( ` ) |  |
| 82004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 5,22,800     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,03,224     |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500        |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 21,840       |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 8,52,364     |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 19,57,723    |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 11,35,479    |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,000        |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 94,050       |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 31,88,252    |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,49,800     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,02,884     |  |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500        |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 4,850        |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 5,62,034     |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,91,200    |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,22,896     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 50,730       |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 25,64,826    |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of KAUSHAMBI (82):  |     |              | 71,67,476    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   KHERI (48)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 48004102 | 1 - EST        | First  | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,18,797<br>5,32,902<br>32,700  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>14,84,399</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance                           | 4,78,700<br>2,77,646            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>7,56,346</b>                 |
|          | 3 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,79,400<br>8,58,052<br>47,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>23,84,662</b>                |
|          |                |        |               |              |                              | <b>Total of KHERI (48):</b>                             | <b>46,25,407</b>                |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **LALITPUR (58)**

|            |                |                     |        |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 58004102   | 1 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 16,20,800  |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,40,064   |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 43,460     |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 26,04,324  |  |
|            | 2 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 62,200     |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 36,076     |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,840      |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 1,00,116   |  |
|            | 3 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 5,17,700   |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,00,266   |  |
|            |                |                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,000      |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 24,350     |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 8,43,316   |  |
|            | 4 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,38,900   |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,96,562   |  |
|            |                |                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 14,110     |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 5,54,072   |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of LALITPUR (58):   |     |              | 41,01,828  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                     |             |    |               |            |     |                              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004110                | 3 - EST        | First | Voted         | No Objection | 220300001   04   00          | 01Pay                     | 2,52,794   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,81,946   |
|                         |                |       |               |              |                              | 06Other Allowances        | 150        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 12,500     |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 4,47,390   |

|            |      |                     |             |    |               |            |     |                                                                |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Assistance to Non-Government Technical Colleges and Institutes |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 43004110                | 4 - GIA        | First | Voted         | No Objection | 220300104   14   00          | 31Subsidiary Grant-General (Pay) | 2,82,978   |
| Total of Vr no 4 - GIA: |                |       |               |              |                              |                                  | 2,82,978   |
|                         | 5 - GIA        | First | Voted         | No Objection | 220300104   14   00          | 31Subsidiary Grant-General (Pay) | 8,11,270   |
| Total of Vr no 5 - GIA: |                |       |               |              |                              |                                  | 8,11,270   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 15 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 43004110                | 2 - GIA        | First | Voted         | No Objection | 220300104   15   00          | 31Subsidiary Grant-General (Pay) | 16,25,422  |
| Total of Vr no 2 - GIA: |                |       |               |              |                              |                                  | 16,25,422  |
|                         | 3 - GIA        | First | Voted         | No Objection | 220300104   15   00          | 31Subsidiary Grant-General (Pay) | 29,74,296  |
| Total of Vr no 3 - GIA: |                |       |               |              |                              |                                  | 29,74,296  |

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004110                | 5 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                     | 19,56,000  |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 11,31,870  |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 92,800     |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 31,80,670  |
|                         | 6 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                     | 21,55,700  |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 12,50,306  |
|                         |                |       |               |              |                              | 06Other Allowances        | 600        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,28,032   |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 35,34,638  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                     |               |              |                              |                                |                    |                                               |
|------------|----------------|---------------------|---------------|--------------|------------------------------|--------------------------------|--------------------|-----------------------------------------------|
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 105                | Polytechnics                                  |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                |                    |                                               |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                                               |
| 43004110   | 7 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 27,21,119          |                                               |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 15,78,249          |                                               |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 1,43,533           |                                               |
|            |                |                     |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>44,42,901</b>   |                                               |
|            | 8 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 24,22,000          |                                               |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 14,04,760          |                                               |
|            |                |                     |               |              |                              | 06Other Allowances             | 4,540              |                                               |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 1,50,140           |                                               |
|            |                |                     |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>39,81,440</b>   |                                               |
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 112                | Engineering/Technical Colleges and Institutes |
| Sub Head   | 17             | Not Available       | Detail Head   | 00           | Not Available                |                                |                    |                                               |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                                               |
| 43004110   | 4 - EST        | First               | Voted         | No Objection | 220300112   17   00          | 01Pay                          | 1,66,100           |                                               |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 93,728             |                                               |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 14,560             |                                               |
|            |                |                     |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,74,388</b>    |                                               |
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 800                | Other expenditure                             |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                |                    |                                               |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |                                               |
| 43004107   | 1 - EST        | First               | Voted         | No Objection | 220300800   03   00          | 01Pay                          | 8,22,000           |                                               |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 4,76,760           |                                               |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 76,640             |                                               |
|            |                |                     |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>13,75,400</b>   |                                               |
|            | 2 - EST        | First               | Voted         | No Objection | 220300800   03   00          | 01Pay                          | 7,86,200           |                                               |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 4,53,386           |                                               |
|            |                |                     |               |              |                              | 06Other Allowances             | 40                 |                                               |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 66,360             |                                               |
|            |                |                     |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>13,05,986</b>   |                                               |
|            |                |                     |               |              |                              | <b>Total of LUCKNOW (43):</b>  | <b>2,42,36,779</b> |                                               |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |                |                     |       |               |             |              |               |                              |       |                            |     |              |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|--------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 105 | Polytechnics |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                            |     |              |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     | Amount (`)   |  |
| 70004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                      |     | 1,43,800     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance       |     | 83,404       |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance     |     | 6,140        |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:    |     | 2,33,344     |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                      |     | 11,95,887    |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance       |     | 6,93,615     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance     |     | 53,899       |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     | 19,43,401    |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                      |     | 56,900       |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance       |     | 33,002       |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance     |     | 2,760        |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:    |     | 92,662       |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                      |     | 13,63,349    |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance       |     | 7,90,742     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance     |     | 55,053       |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:    |     | 22,09,144    |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of MAHARAJGANJ (70): |     | 44,78,551    |  |



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| MONTH OF ACCOUNT |                |                     |       | APRIL                 |  | 2026        |              | GRANT NO      |                              | 47 |                           | Technical Education Department |     |              |  |  |
|------------------|----------------|---------------------|-------|-----------------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------------|-----|--------------|--|--|
| TREASURY NAME    |                |                     |       | MAHOBA (71)           |  |             |              |               |                              |    |                           |                                |     |              |  |  |
| Major Head       | 2203           | Technical Education |       |                       |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head                     | 105 | Polytechnics |  |  |
| Sub Head         | 03             | Not Available       |       |                       |  | Detail Head | 00           | Not Available |                              |    |                           |                                |     |              |  |  |
| DDO Code         | Vr. No. & Type |                     | List  | Voted/Charged         |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                                |     | Amount (`)   |  |  |
| 71004102         | 1 - EST        |                     | First | Voted                 |  |             | No Objection |               | 220300105 03 00              |    | 01Pay                     |                                |     | 4,87,400     |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | 03Dearness Allowance      |                                |     | 2,82,692     |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | 55House Rent Allowance    |                                |     | 4,620        |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                                |     | 7,74,712     |  |  |
|                  | 2 - EST        |                     | First | Voted                 |  |             | No Objection |               | 220300105 03 00              |    | 01Pay                     |                                |     | 9,58,200     |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | 03Dearness Allowance      |                                |     | 5,55,756     |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | 55House Rent Allowance    |                                |     | 37,090       |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | Total of Vr no 2 - EST:   |                                |     | 15,51,046    |  |  |
|                  | 3 - EST        |                     | First | Voted                 |  |             | No Objection |               | 220300105 03 00              |    | 01Pay                     |                                |     | 13,06,071    |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | 03Dearness Allowance      |                                |     | 7,57,521     |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | 55House Rent Allowance    |                                |     | 23,570       |  |  |
|                  |                |                     |       |                       |  |             |              |               |                              |    | Total of Vr no 3 - EST:   |                                |     | 20,87,162    |  |  |
|                  |                |                     |       | Total of MAHOBA (71): |  |             |              |               |                              |    |                           |                                |     | 44,12,920    |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   MAINPURI (09)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 09004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,93,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,86,114   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 6,130      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 7,85,544   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 9,53,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,52,914   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 29,860     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 15,36,074  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 81,100     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 47,038     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 1,28,138   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,05,654  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 8,73,281   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 48,140     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 24,27,075  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of MAINPURI (09):   |     |              | 48,76,831  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **MATHURA (07)**

|            |      |                     |             |    |               |            |     |                                                                |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Assistance to Non-Government Technical Colleges and Institutes |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 07004110 | 3 - GIA        | Second | Voted         | No Objection | 220300104   03   00          | 31Subsidiary Grant-General (Pay) | 12,74,294        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>12,74,294</b> |
|          | 4 - GIA        | Second | Voted         | No Objection | 220300104   03   00          | 31Subsidiary Grant-General (Pay) | 2,76,664         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>2,76,664</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 25 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 07004110 | 1 - GIA        | Second | Voted         | No Objection | 220300104   25   00          | 31Subsidiary Grant-General (Pay) | 21,41,262        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>21,41,262</b> |
|          | 2 - GIA        | Second | Voted         | No Objection | 220300104   25   00          | 31Subsidiary Grant-General (Pay) | 3,80,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>3,80,200</b>  |

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 07004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 3,32,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,93,024         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,500            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,280            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,37,604</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 15,03,997        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 8,72,318         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 67,742           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>24,44,057</b> |
|          |                |       |               |              |                              | <b>Total of MATHURA (07):</b>  | <b>70,54,081</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   MAU (66)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 66004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 3,84,300         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,20,284         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,04,584</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 8,48,000         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,91,840         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 20,930           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>13,60,770</b> |
|          |                |       |               |              |                              | <b>Total of MAU (66):</b>      | <b>19,65,354</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   MEERUT (04)**

|            |      |                     |             |    |               |            |     |                              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 04004110 | 3 - EST        | First | Voted         | No Objection | 220300001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,000<br>17,980<br>3,340               |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>52,320</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 220300001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,65,900<br>1,54,222<br>4,600<br>21,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,46,662</b>                         |

|            |      |                     |             |    |               |            |     |                                                                |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Assistance to Non-Government Technical Colleges and Institutes |
|------------|------|---------------------|-------------|----|---------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 04004110 | 1 - GIA        | First | Voted         | No Objection | 220300104   13   00          | 31Subsidiary Grant-General (Pay) | 20,90,256        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>20,90,256</b> |
|          | 2 - GIA        | First | Voted         | No Objection | 220300104   13   00          | 31Subsidiary Grant-General (Pay) | 27,40,464        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>27,40,464</b> |

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 04004110 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,13,300<br>7,61,714<br>89,600         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>21,64,614</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,100<br>2,55,258<br>4,500<br>22,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,21,978</b>                         |
|          | 5 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,15,000<br>1,82,700<br>12,900          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,10,600</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL               |       | 2026          |  | GRANT NO    |              | 47            |                              | Technical Education Department |                           |                         |              |             |  |
|------------------|----------------|---------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|--------------------------------|---------------------------|-------------------------|--------------|-------------|--|
| TREASURY NAME    |                | MEERUT (04)         |       |               |  |             |              |               |                              |                                |                           |                         |              |             |  |
| Major Head       | 2203           | Technical Education |       |               |  | Sub Mj Head | 00           | Not Available |                              |                                | Minor Head                | 105                     | Polytechnics |             |  |
| Sub Head         | 03             | Not Available       |       |               |  | Detail Head | 00           | Not Available |                              |                                |                           |                         |              |             |  |
| DDO Code         | Vr. No. & Type |                     | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                | Object Head & Description |                         | Amount (`)   |             |  |
| 04004110         | 6 - EST        |                     | First | Voted         |  |             | No Objection |               | 220300105 03 00              |                                | 01Pay                     |                         | 20,26,700    |             |  |
|                  |                |                     |       |               |  |             |              |               |                              |                                | 03Dearness Allowance      |                         | 11,75,486    |             |  |
|                  |                |                     |       |               |  |             |              |               |                              |                                | 55House Rent Allowance    |                         | 93,820       |             |  |
|                  |                |                     |       |               |  |             |              |               |                              |                                |                           | Total of Vr no 6 - EST: |              | 32,96,006   |  |
|                  |                |                     |       |               |  |             |              |               |                              |                                |                           | Total of MEERUT (04):   |              | 1,20,22,900 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |                |                     |        |               |             |              |               |                              |       |                           |     |              |              |  |
|------------|----------------|---------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|--------------|--|
| Major Head | 2203           | Technical Education |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |              |  |
| Sub Head   | 03             | Not Available       |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |              |  |
| DDO Code   | Vr. No. & Type |                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount ( ` ) |  |
| 28004102   | 1 - EST        |                     | First  | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 7,66,800     |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,44,744     |  |
|            |                |                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500        |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 8,940        |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 12,24,984    |  |
|            | 2 - EST        |                     | First  | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 13,42,200    |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 7,78,476     |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 37,930       |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 21,58,606    |  |
|            | 3 - EST        |                     | First  | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,36,400     |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,37,112     |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,870        |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 3,75,382     |  |
|            | 4 - EST        |                     | First  | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 10,64,200    |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,17,236     |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 34,000       |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 17,15,436    |  |
|            | 5 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,61,600     |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 93,728       |  |
|            |                |                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500        |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 4,860        |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 2,64,688     |  |
|            | 6 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 18,52,639    |  |
|            |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 10,74,530    |  |
|            |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 55,373       |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 29,82,542    |  |
|            |                |                     |        |               |             |              |               |                              |       | Total of MIRZAPUR (28):   |     |              | 87,21,638    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **MORADABAD (14)**

|            |                |                     |       |               |             |              |               |                              |  |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |              | Amount (`) |  |
| 14004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 16,88,200  |  |
|            |                |                     |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 9,79,156   |  |
|            |                |                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 1,33,720   |  |
|            |                |                     |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |              | 28,01,076  |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 4,01,400   |  |
|            |                |                     |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 2,32,812   |  |
|            |                |                     |       |               |             |              |               |                              |  | 06Other Allowances        |     |              | 4,500      |  |
|            |                |                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 5,620      |  |
|            |                |                     |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |              | 6,44,332   |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 3,00,700   |  |
|            |                |                     |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 1,74,406   |  |
|            |                |                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 17,900     |  |
|            |                |                     |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |              | 4,93,006   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 15,14,300  |  |
|            |                |                     |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 8,78,294   |  |
|            |                |                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 62,420     |  |
|            |                |                     |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |              | 24,55,014  |  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105 03 00              |  | 01Pay                     |     |              | 6,37,400   |  |
|            |                |                     |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 3,69,692   |  |
|            |                |                     |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 26,080     |  |
|            |                |                     |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |              | 10,33,172  |  |
|            |                |                     |       |               |             |              |               |                              |  | Total of MORADABAD (14):  |     |              | 74,26,600  |  |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |                |                     |       |               |             |                              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|------------------------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00                           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00                           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason                  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 03004102   | 1 - EST        |                     | First | Voted         |             | No Objection                 |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,35,900   |
|            |                |                     |       |               |             |                              |               |                              |       | 03Dearness Allowance      |     |              | 1,36,822   |
|            |                |                     |       |               |             |                              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |       |               |             |                              |               |                              |       | 55House Rent Allowance    |     |              | 6,730      |
|            |                |                     |       |               |             |                              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 3,83,952   |
|            | 2 - EST        |                     | First | Voted         |             | No Objection                 |               | 220300105                    | 03 00 | 01Pay                     |     |              | 17,35,087  |
|            |                |                     |       |               |             |                              |               |                              |       | 03Dearness Allowance      |     |              | 10,06,351  |
|            |                |                     |       |               |             |                              |               |                              |       | 55House Rent Allowance    |     |              | 57,657     |
|            |                |                     |       |               |             |                              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 27,99,095  |
|            |                |                     |       |               |             | Total of MUZAFFARNAGAR (03): |               |                              |       |                           |     |              | 31,83,047  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 73004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,93,300<br>7,50,810<br>33,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>20,77,330</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,65,631<br>4,99,943<br>36,142  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>14,01,716</b>                |
|          |                |       |               |              |                              | <b>Total of PADRAUNA (73):</b>                          | <b>34,79,046</b>                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   PILIBHIT (16)**

|            |                |                     |               |              |                              |                                |                  |              |
|------------|----------------|---------------------|---------------|--------------|------------------------------|--------------------------------|------------------|--------------|
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 105              | Polytechnics |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                |                  |              |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |              |
| 16004102   | 1 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 1,94,771         |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 1,12,967         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 8,044            |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,15,782</b>  |              |
|            | 2 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 13,86,600        |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 8,04,228         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 38,330           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>22,29,158</b> |              |
|            | 3 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 39,200           |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 22,736           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>61,936</b>    |              |
|            | 4 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 9,27,000         |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 5,37,660         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 20,240           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>14,84,900</b> |              |
|            |                |                     |               |              |                              | <b>Total of PILIBHIT (16):</b> | <b>40,91,776</b> |              |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **PRATAPGARH (53)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 53004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,73,100  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,80,398   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 27,430     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 18,80,928  |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,82,600   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,79,908   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 5,570      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 7,68,078   |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 17,43,000  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 10,10,940  |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 53,820     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 28,07,760  |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 39,200     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 22,736     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 1,110      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 63,046     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of PRATAPGARH (53): |     |              | 55,19,812  |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 22004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 6,23,800   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,59,194   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 800        |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 23,120     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 10,06,914  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 7,66,500   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,44,570   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 20,860     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 12,31,930  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,10,600   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,77,538   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 980        |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 4,89,118   |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,16,700  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,47,686   |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 17,64,386  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 7,26,000   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,21,080   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 12,160     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 11,59,240  |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 9,31,800   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,40,444   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 22,060     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 14,94,304  |
|            |                |                     |       |               |             |              |               |                              |       | Total of PRAYAGRAJ (22):  |     |              | 71,45,892  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                     |               |              |                              |                                   |                  |                                                                |
|------------|----------------|---------------------|---------------|--------------|------------------------------|-----------------------------------|------------------|----------------------------------------------------------------|
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                        | 104              | Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head   | 19             | Not Available       | Detail Head   | 00           | Not Available                |                                   |                  |                                                                |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)       |                                                                |
| 45004110   | 1 - GIA        | Second              | Voted         | No Objection | 220300104   19   00          | 31Subsidiary Grant-General (Pay)  | 8,25,866         |                                                                |
|            |                |                     |               |              |                              | <b>Total of Vr no 1 - GIA:</b>    | <b>8,25,866</b>  |                                                                |
|            | 2 - GIA        | Second              | Voted         | No Objection | 220300104   19   00          | 31Subsidiary Grant-General (Pay)  | 19,07,388        |                                                                |
|            |                |                     |               |              |                              | <b>Total of Vr no 2 - GIA:</b>    | <b>19,07,388</b> |                                                                |
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                        | 105              | Polytechnics                                                   |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                   |                  |                                                                |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)       |                                                                |
| 45004102   | 1 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                             | 4,08,100         |                                                                |
|            |                |                     |               |              |                              | 03Dearness Allowance              | 2,36,698         |                                                                |
|            |                |                     |               |              |                              | 55House Rent Allowance            | 6,960            |                                                                |
|            |                |                     |               |              |                              | <b>Total of Vr no 1 - EST:</b>    | <b>6,51,758</b>  |                                                                |
|            |                |                     |               |              |                              | <b>Total of RAIBAREILLY (45):</b> | <b>33,85,012</b> |                                                                |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   RAMPUR (17)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 17004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,20,800   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,83,454   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 980        |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 5,05,234   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 16,20,700  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,40,006   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 50,340     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 26,11,046  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,47,400   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,40,882   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 10,090     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 3,98,372   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,66,300   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 96,454     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 8,940      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 2,71,694   |  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,73,100   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,71,788   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 8,440      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 7,53,328   |  |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 6,75,100   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,91,558   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 15,820     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 10,82,478  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of RAMPUR (17):     |     |              | 56,22,152  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 02004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,43,600   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,89,288   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 31,500     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 13,64,388  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,11,800   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 64,844     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 5,620      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 1,82,264   |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 10,05,000  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,82,900   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 42,160     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 16,30,060  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,26,800   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,44,934   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 13,180     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 6,84,914   |
|            |                |                     |       |               |             |              |               |                              |       | Total of SAHARANPUR (02): |     |              | 38,61,626  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                     |       |               |             |              |               |                              |    |                           |                         |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 105                     | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |              | Amount (`) |  |
| 92004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 | 00                        | 01Pay                   |              | 1,40,600   |  |
|            |                |                     |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |              | 81,548     |  |
|            |                |                     |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |              | 3,780      |  |
|            |                |                     |       |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST: |              | 2,25,928   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 | 00                        | 01Pay                   |              | 14,38,800  |  |
|            |                |                     |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |              | 8,34,504   |  |
|            |                |                     |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |              | 57,150     |  |
|            |                |                     |       |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |              | 23,30,454  |  |
|            |                |                     |       |               |             |              |               |                              |    |                           | Total of SAMBHAL (92):  |              | 25,56,382  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **SANT KABIR NAGAR (80)**

|            |                |                     |       |               |             |              |               |                              |       |                                 |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                      | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                                 |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description       |     |              | Amount (`) |  |
| 80004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                           |     |              | 40,400     |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance            |     |              | 23,432     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:         |     |              | 63,832     |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                           |     |              | 12,58,200  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance            |     |              | 7,29,756   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance          |     |              | 30,680     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:         |     |              | 20,18,636  |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                           |     |              | 1,66,400   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance            |     |              | 96,512     |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance          |     |              | 7,280      |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:         |     |              | 2,70,192   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                           |     |              | 15,45,303  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance            |     |              | 8,96,276   |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance          |     |              | 66,244     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:         |     |              | 25,07,823  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of SANT KABIR NAGAR (80): |     |              | 48,60,483  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 72004102 | 1 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,03,052<br>1,73,160<br>4,776    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,80,988</b>                  |
|          | 2 - EST        | First | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,68,100<br>13,15,498<br>62,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>36,46,158</b>                 |
|          |                |       |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b>                | <b>41,27,146</b>                 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                     |       |               |             |                             |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|-----------------------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00                          | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00                          | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason                 |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 15004102   | 1 - EST        |                     | First | Voted         |             | No Objection                |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,78,639   |  |
|            |                |                     |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |              | 5,09,610   |  |
|            |                |                     |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |              | 24,434     |  |
|            |                |                     |       |               |             |                             |               |                              |       | Total of Vr no 1 - EST:   |     |              | 14,12,683  |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection                |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,70,900   |  |
|            |                |                     |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |              | 96,512     |  |
|            |                |                     |       |               |             |                             |               |                              |       | Total of Vr no 2 - EST:   |     |              | 2,67,412   |  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection                |               | 220300105                    | 03 00 | 01Pay                     |     |              | 4,80,700   |  |
|            |                |                     |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |              | 2,78,806   |  |
|            |                |                     |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |              | 10,390     |  |
|            |                |                     |       |               |             |                             |               |                              |       | Total of Vr no 3 - EST:   |     |              | 7,69,896   |  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection                |               | 220300105                    | 03 00 | 01Pay                     |     |              | 11,54,900  |  |
|            |                |                     |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |              | 6,69,842   |  |
|            |                |                     |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |              | 31,490     |  |
|            |                |                     |       |               |             |                             |               |                              |       | Total of Vr no 4 - EST:   |     |              | 18,56,232  |  |
|            | 5 - EST        |                     | First | Voted         |             | No Objection                |               | 220300105                    | 03 00 | 01Pay                     |     |              | 14,35,200  |  |
|            |                |                     |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |              | 8,32,416   |  |
|            |                |                     |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |              | 69,750     |  |
|            |                |                     |       |               |             |                             |               |                              |       | Total of Vr no 5 - EST:   |     |              | 23,37,366  |  |
|            | 6 - EST        |                     | First | Voted         |             | No Objection                |               | 220300105                    | 03 00 | 01Pay                     |     |              | 35,000     |  |
|            |                |                     |       |               |             |                             |               |                              |       | 03Dearness Allowance      |     |              | 20,300     |  |
|            |                |                     |       |               |             |                             |               |                              |       | 55House Rent Allowance    |     |              | 1,660      |  |
|            |                |                     |       |               |             |                             |               |                              |       | Total of Vr no 6 - EST:   |     |              | 56,960     |  |
|            |                |                     |       |               |             | Total of SHAHJAHANPUR (15): |               |                              |       |                           |     |              | 67,00,549  |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **SHAMLI (91)**

|                       |                |                     |        |               |             |              |               |                              |       |                           |     |              |            |
|-----------------------|----------------|---------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head            | 2203           | Technical Education |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head              | 03             | Not Available       |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code              | Vr. No. & Type |                     | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 91004102              | 1 - EST        |                     | First  | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,94,300   |
|                       |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,18,694   |
|                       |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 27,870     |
|                       |                |                     |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 14,40,864  |
|                       | 2 - EST        |                     | First  | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 3,97,100   |
|                       |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,30,318   |
|                       |                |                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|                       |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 10,090     |
|                       |                |                     |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 6,42,008   |
|                       | 3 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 7,74,700   |
|                       |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,49,326   |
|                       |                |                     |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 30,220     |
|                       |                |                     |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 12,54,246  |
|                       | 4 - EST        |                     | Second | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,66,400   |
|                       |                |                     |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 96,512     |
|                       |                |                     |        |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|                       |                |                     |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 2,67,412   |
| Total of SHAMLI (91): |                |                     |        |               |             |              |               |                              |       |                           |     | 36,04,530    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                     |                                |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|--------------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |                                |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |                                |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List                           | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 67004102   | 1 - EST        |                     | First                          | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,64,700   |
|            |                |                     |                                |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,53,526   |
|            |                |                     |                                |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |                                |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 4,22,726   |
|            | 2 - EST        |                     | First                          | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,58,578   |
|            |                |                     |                                |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,97,976   |
|            |                |                     |                                |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 14,126     |
|            |                |                     |                                |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 13,70,680  |
|            | 3 - EST        |                     | First                          | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,66,400   |
|            |                |                     |                                |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 96,512     |
|            |                |                     |                                |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |                                |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 2,67,412   |
|            | 4 - EST        |                     | First                          | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 8,66,300   |
|            |                |                     |                                |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,02,454   |
|            |                |                     |                                |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 28,310     |
|            |                |                     |                                |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 13,97,064  |
|            |                |                     | Total of SIDDHARTH NAGAR (67): |               |             |              |               |                              |       |                           |     |              | 34,57,882  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   SITAPUR (46)**

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 46004102 | 2 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 1,72,194         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 97,852           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,71,386</b>  |
|          | 3 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 10,68,577        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 6,19,775         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 33,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>17,21,972</b> |
|          |                |        |               |              |                              | <b>Total of SITAPUR (46):</b>  | <b>19,93,358</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **SONBHADRA (69)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (₹) |
| 69004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,07,300   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 62,234     |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 3,780      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 1,73,314   |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 6,65,200   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,85,816   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 23,010     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 10,78,526  |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 15,33,200  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 8,89,256   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 50,800     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 24,73,256  |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 1,56,900   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 91,002     |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |              | 2,52,402   |
|            | 5 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,76,500   |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,60,370   |
|            |                |                     |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 4,500      |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 3,150      |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |              | 4,44,520   |
|            | 6 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 17,11,794  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,92,840   |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 63,810     |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 27,68,444  |
|            |                |                     |       |               |             |              |               |                              |       | Total of SONBHADRA (69):  |     |              | 71,90,462  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**  
**TREASURY NAME   SRAVASTI (85)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 85004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     | 1,70,900     |            |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 96,512       |            |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 2,67,412     |            |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     | 11,18,000    |            |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 6,48,440     |            |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 15,810       |            |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 17,82,250    |            |
|            | 3 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     | 6,77,000     |            |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 3,92,660     |            |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 21,000       |            |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     | 10,90,660    |            |
|            | 4 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     | 1,66,400     |            |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 96,512       |            |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 2,62,912     |            |
|            |                |                     |       |               |             |              |               |                              |       | Total of SRAVASTI (85):   |     | 34,03,234    |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                     |       |               |             |              |               |                              |       |                           |     |              |            |  |
|------------|----------------|---------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|--|
| Major Head | 2203           | Technical Education |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Polytechnics |            |  |
| Sub Head   | 03             | Not Available       |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |  |
| DDO Code   | Vr. No. & Type |                     | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |  |
| 52004102   | 1 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 2,51,100   |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,43,028   |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |              | 3,94,128   |  |
|            | 2 - EST        |                     | First | Voted         |             | No Objection |               | 220300105                    | 03 00 | 01Pay                     |     |              | 17,45,200  |  |
|            |                |                     |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 10,12,216  |  |
|            |                |                     |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 55,920     |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |              | 28,13,336  |  |
|            |                |                     |       |               |             |              |               |                              |       | Total of SULTANPUR (52):  |     |              | 32,07,464  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   47   Technical Education Department**

**TREASURY NAME   UNNAO (44)**

|            |                |                     |               |              |                              |                                |                  |              |
|------------|----------------|---------------------|---------------|--------------|------------------------------|--------------------------------|------------------|--------------|
| Major Head | 2203           | Technical Education | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 105              | Polytechnics |
| Sub Head   | 03             | Not Available       | Detail Head   | 00           | Not Available                |                                |                  |              |
| DDO Code   | Vr. No. & Type | List                | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |              |
| 44004102   | 1 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 17,95,000        |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 10,41,100        |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 83,240           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>29,19,340</b> |              |
|            | 2 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 2,60,700         |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 1,51,206         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 8,610            |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>4,20,516</b>  |              |
|            | 3 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 6,13,000         |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 3,55,540         |              |
|            |                |                     |               |              |                              | 06Other Allowances             | 5,000            |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 24,620           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>9,98,160</b>  |              |
|            | 4 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 15,72,100        |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 9,11,818         |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 65,270           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>25,49,188</b> |              |
|            | 5 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 42,800           |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 24,824           |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 1,110            |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>68,734</b>    |              |
|            | 6 - EST        | First               | Voted         | No Objection | 220300105   03   00          | 01Pay                          | 18,33,000        |              |
|            |                |                     |               |              |                              | 03Dearness Allowance           | 10,63,140        |              |
|            |                |                     |               |              |                              | 55House Rent Allowance         | 51,800           |              |
|            |                |                     |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>29,47,940</b> |              |
|            |                |                     |               |              |                              | <b>Total of UNNAO (44):</b>    | <b>99,03,878</b> |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **47**   **Technical Education Department**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                     |             |    |               |            |     |                              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available       | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|--------------------|
| 27004110                | 1 - EST        | First | Voted         | No Objection | 220300001   04   00          | 01Pay<br>03Dearness Allowance | 1,70,900<br>96,512 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                               | 2,67,412           |
|                         | 2 - EST        | First | Voted         | No Objection | 220300001   04   00          | 01Pay<br>03Dearness Allowance | 22,400<br>12,992   |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                               | 35,392             |

|            |      |                     |             |    |               |            |     |              |
|------------|------|---------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
| Sub Head   | 03   | Not Available       | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 27004110                | 3 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,66,900<br>5,60,802<br>4,560<br>8,560 |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                                                                               | 15,40,822                              |
|                         | 4 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,83,500<br>3,38,430<br>18,340         |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                                                                               | 9,40,270                               |
|                         | 5 - EST        | Second | Voted         | No Objection | 220300105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,66,500<br>6,76,570<br>37,750        |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                                                                               | 18,80,820                              |
| Total of VARANASI (27): |                |        |               |              |                              |                                                                               | 46,64,716                              |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 08004139                 | 17 - EST       | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>5,620 |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                                                         | 85,410                    |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                  |             |                 |           |                                      |
|-------------------------|------------------|-------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>     | <b>2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b> |             |                 |           |                                      |

|            |                |                               |               |              |                              |                                  |                                 |                              |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|---------------------------------|------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001                             | Direction and Administration |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                                 |                              |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |                                 | Amount (`)                   |
| 08004139   | 18 - EST       | First                         | Voted         | No Objection | 207000001 04 00              | 01Pay                            |                                 | 23,100                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             |                                 | 13,398                       |
|            |                |                               |               |              |                              | 55House Rent Allowance           |                                 | 2,400                        |
|            |                |                               |               |              |                              |                                  | <b>Total of Vr no 18 - EST:</b> | <b>38,898</b>                |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800                             | Other expenditure            |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                                 |                              |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |                                 | Amount (`)                   |
| 08004139   | 38 - GIA       | Second                        | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |                                 | 12,47,422                    |
|            |                |                               |               |              |                              |                                  | <b>Total of Vr no 38 - GIA:</b> | <b>12,47,422</b>             |
|            | 39 - GIA       | Second                        | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |                                 | 11,62,262                    |
|            |                |                               |               |              |                              |                                  | <b>Total of Vr no 39 - GIA:</b> | <b>11,62,262</b>             |
|            | 40 - GIA       | Second                        | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |                                 | 5,26,122                     |
|            |                |                               |               |              |                              |                                  | <b>Total of Vr no 40 - GIA:</b> | <b>5,26,122</b>              |
|            | 43 - GIA       | Second                        | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |                                 | 12,47,422                    |
|            |                |                               |               |              |                              |                                  | <b>Total of Vr no 43 - GIA:</b> | <b>12,47,422</b>             |
|            | 44 - GIA       | Second                        | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |                                 | 5,26,122                     |
|            |                |                               |               |              |                              |                                  | <b>Total of Vr no 44 - GIA:</b> | <b>5,26,122</b>              |
|            |                |                               |               |              |                              |                                  | <b>Total of AGRA (08):</b>      | <b>48,33,658</b>             |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **ALIGARH (06)**

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 06004139 | 1 - EST        | First  | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 73,600<br>42,688<br>2,400         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,18,688</b>                   |
|          | 2 - EST        | First  | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,700<br>61,306<br>60<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,75,926</b>                   |
|          | 7 - EST        | Second | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,62,062</b>                   |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 06004139 | 5 - GIA        | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,72,820        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>15,72,820</b> |
|          | 6 - GIA        | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 16,85,486        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>16,85,486</b> |
|          |                |        |               |              |                              | <b>Total of ALIGARH (06):</b>    | <b>37,14,982</b> |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |                |                               |       |               |             |              |                      |                              |            |                                  |                                                            |             |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|------------|----------------------------------|------------------------------------------------------------|-------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00                   |                              | Minor Head | 001                              | Direction and Administration                               |             |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                            | Amount (`)  |
| 74004139   | 3 - EST        |                               | First | Voted         |             | No Objection |                      | 207000001 04 00              |            | 01Pay                            |                                                            | 73,400      |
|            |                |                               |       |               |             |              |                      |                              |            | 03Dearness Allowance             |                                                            | 42,572      |
|            | 4 - EST        |                               | First | Voted         |             | No Objection |                      | 207000001 04 00              |            | Total of Vr no 3 - EST:          |                                                            | 1,15,972    |
|            |                |                               |       |               |             |              |                      |                              |            | 01Pay                            |                                                            | 64,200      |
|            |                |                               |       |               |             |              |                      |                              |            | 03Dearness Allowance             |                                                            | 37,236      |
|            |                |                               |       |               |             |              |                      |                              |            | 55House Rent Allowance           |                                                            | 3,220       |
|            |                |                               |       |               |             |              |                      |                              |            | Total of Vr no 4 - EST:          |                                                            | 1,04,656    |
| Major Head | 2202           | General Education             |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 800                              | Other expenditure                                          |             |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                            | Amount (`)  |
| 74004139   | 1 - GIA        |                               | First | Voted         |             | No Objection |                      | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                            | 1,93,57,668 |
|            |                |                               |       |               |             |              |                      |                              |            | Total of Vr no 1 - GIA:          |                                                            | 1,93,57,668 |
| Major Head | 2250           | Other Social Services         |       |               | Sub Mj Head | 00           | Not Available        |                              | Minor Head | 102                              | Administration of Religious and Charitable Endowments Acts |             |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                            | Amount (`)  |
| 74004139   | 1 - EST        |                               | First | Voted         |             | No Objection |                      | 225000102 03 00              |            | 01Pay                            |                                                            | 23,100      |
|            |                |                               |       |               |             |              |                      |                              |            | 03Dearness Allowance             |                                                            | 13,398      |
|            |                |                               |       |               |             |              |                      |                              |            | 55House Rent Allowance           |                                                            | 1,200       |
|            |                |                               |       |               |             |              |                      |                              |            | Total of Vr no 1 - EST:          |                                                            | 37,698      |
|            |                |                               |       |               |             |              |                      |                              |            | Total of AMBEDKAR NAGAR (74):    |                                                            | 1,96,15,994 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                         |        | 2026          |  | GRANT NO    |              | 48            |                              | Minorities Welfare Department |                           |     |                              |            |
|------------------|----------------|-------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------|---------------------------|-----|------------------------------|------------|
| TREASURY NAME    |                | AURAIYA (81)                  |        |               |  |             |              |               |                              |                               |                           |     |                              |            |
| Major Head       | 2070           | Other Administrative Services |        |               |  | Sub Mj Head | 00           | 00            |                              |                               | Minor Head                | 001 | Direction and Administration |            |
| Sub Head         | 04             | Not Available                 |        |               |  | Detail Head | 00           | Not Available |                              |                               |                           |     |                              |            |
| DDO Code         | Vr. No. & Type |                               | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                               | Object Head & Description |     |                              | Amount (`) |
| 81004139         | 7 - EST        |                               | Second | Voted         |  |             | No Objection |               | 207000001 04 00              |                               | 01Pay                     |     |                              | 37,000     |
|                  |                |                               |        |               |  |             |              |               |                              |                               | 03Dearness Allowance      |     |                              | 21,460     |
|                  |                |                               |        |               |  |             |              |               |                              |                               | 55House Rent Allowance    |     |                              | 1,660      |
|                  |                |                               |        |               |  |             |              |               |                              |                               | Total of Vr no 7 - EST:   |     |                              | 60,120     |
|                  |                |                               |        |               |  |             |              |               |                              |                               | Total of AURAIYA (81):    |     |                              | 60,120     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **AZAMGARH (34)**

|                                |                |                               |               |              |                              |                                  |                    |                                                            |
|--------------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|------------------------------------------------------------|
| Major Head                     | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001                | Direction and Administration                               |
| Sub Head                       | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 34004139                       | 5 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 1,17,500           |                                                            |
|                                |                |                               |               |              |                              | 03Dearness Allowance             | 68,150             |                                                            |
|                                |                |                               |               |              |                              | 55House Rent Allowance           | 2,400              |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>1,88,050</b>    |                                                            |
|                                | 6 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 1,31,300           |                                                            |
|                                |                |                               |               |              |                              | 03Dearness Allowance             | 76,154             |                                                            |
|                                |                |                               |               |              |                              | 55House Rent Allowance           | 6,500              |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>2,13,954</b>    |                                                            |
| Major Head                     | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800                | Other expenditure                                          |
| Sub Head                       | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 34004139                       | 13 - GIA       | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,07,41,126        |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>1,07,41,126</b> |                                                            |
|                                | 14 - GIA       | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,37,68,302        |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>1,37,68,302</b> |                                                            |
|                                | 38 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,47,764          |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>11,47,764</b>   |                                                            |
| Major Head                     | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102                | Administration of Religious and Charitable Endowments Acts |
| Sub Head                       | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 34004139                       | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 83,500             |                                                            |
|                                |                |                               |               |              |                              | 03Dearness Allowance             | 48,430             |                                                            |
|                                |                |                               |               |              |                              | 55House Rent Allowance           | 4,010              |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>1,35,940</b>    |                                                            |
| <b>Total of AZAMGARH (34):</b> |                |                               |               |              |                              |                                  | <b>2,61,95,136</b> |                                                            |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   BADAUN (13)**

|            |                |                               |        |               |             |              |                              |    |                           |                                  |                              |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|----|---------------------------|----------------------------------|------------------------------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |    | Minor Head                | 001                              | Direction and Administration |            |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available                |    |                           |                                  |                              |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                                  |                              | Amount (`) |
| 13004139   | 7 - EST        |                               | Second | Voted         |             | No Objection | 207000001                    | 04 | 00                        | 01Pay                            |                              | 23,100     |
|            |                |                               |        |               |             |              |                              |    |                           | 03Dearness Allowance             |                              | 13,398     |
|            |                |                               |        |               |             |              |                              |    |                           | 55House Rent Allowance           |                              | 1,200      |
|            | 8 - EST        |                               | Second | Voted         |             | No Objection | 207000001                    | 04 | 00                        | Total of Vr no 7 - EST:          |                              | 37,698     |
|            |                |                               |        |               |             |              |                              |    |                           | 01Pay                            |                              | 74,300     |
|            |                |                               |        |               |             |              |                              |    |                           | 03Dearness Allowance             |                              | 43,094     |
|            |                |                               |        |               |             |              |                              |    |                           | 55House Rent Allowance           |                              | 2,810      |
|            |                |                               |        |               |             |              |                              |    |                           | Total of Vr no 8 - EST:          |                              | 1,20,204   |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head | 01           | Elementary Education         |    | Minor Head                | 800                              | Other expenditure            |            |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |    |                           |                                  |                              |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                                  |                              | Amount (`) |
| 13004139   | 25 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03 | 00                        | 31Subsidiary Grant-General (Pay) |                              | 7,20,886   |
|            | 26 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03 | 00                        | Total of Vr no 25 - GIA:         |                              | 7,20,886   |
|            |                |                               |        |               |             |              |                              |    |                           | 31Subsidiary Grant-General (Pay) |                              | 58,982     |
|            | 27 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03 | 00                        | Total of Vr no 26 - GIA:         |                              | 58,982     |
|            |                |                               |        |               |             |              |                              |    |                           | 31Subsidiary Grant-General (Pay) |                              | 2,56,850   |
|            |                |                               |        |               |             |              |                              |    |                           | Total of Vr no 27 - GIA:         |                              | 2,56,850   |
|            |                |                               |        |               |             |              |                              |    |                           | Total of BADAUN (13):            |                              | 11,94,620  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   BAGPAT (83)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 83004139                       | 2 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>2,810 |
| <b>Total of Vr no 2 - EST:</b> |                |       |               |              |                              |                                                         | <b>80,230</b>             |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 83004139                       | 1 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
| <b>Total of Vr no 1 - EST:</b> |                |       |               |              |                              |                                                         | <b>37,698</b>             |

|                              |  |  |  |  |  |  |                 |
|------------------------------|--|--|--|--|--|--|-----------------|
| <b>Total of BAGPAT (83):</b> |  |  |  |  |  |  | <b>1,17,928</b> |
|------------------------------|--|--|--|--|--|--|-----------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>BAHRAICH (51)</b>   |                 |           |                                      |

|            |                         |                               |        |               |             |              |                              |       |                                  |     |                                                            |             |
|------------|-------------------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|------------------------------------------------------------|-------------|
| Major Head | 2070                    | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                       | 001 | Direction and Administration                               |             |
| Sub Head   | 04                      | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type          |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`)  |
| 51004139   | 2 - EST                 |                               | First  | Voted         |             | No Objection | 207000001                    | 04 00 | 01Pay                            |     |                                                            | 64,100      |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 37,178      |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 2,810       |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 2 - EST:          |     |                                                            | 1,04,088    |
|            | 3 - EST                 |                               | First  | Voted         |             | No Objection | 207000001                    | 04 00 | 01Pay                            |     |                                                            | 1,32,000    |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 76,560      |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 5,700       |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 3 - EST:          |     |                                                            | 2,14,260    |
| Major Head | 2202                    | General Education             |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 800 | Other expenditure                                          |             |
| Sub Head   | 03                      | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type          |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`)  |
| 51004139   | 19 - GIA                |                               | Second | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 41,18,766   |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 19 - GIA:         |     |                                                            | 41,18,766   |
|            | 2 - GIA                 |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 1,52,95,961 |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 2 - GIA:          |     |                                                            | 1,52,95,961 |
|            | 20 - GIA                |                               | Second | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 88,84,326   |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 20 - GIA:         |     |                                                            | 88,84,326   |
| Major Head | 2250                    | Other Social Services         |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                       | 102 | Administration of Religious and Charitable Endowments Acts |             |
| Sub Head   | 03                      | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type          |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`)  |
| 51004139   | 1 - EST                 |                               | First  | Voted         |             | No Objection | 225000102                    | 03 00 | 01Pay                            |     |                                                            | 49,000      |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 28,420      |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 2,020       |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 1 - EST:          |     |                                                            | 79,440      |
|            | 2 - EST                 |                               | First  | Voted         |             | No Objection | 225000102                    | 03 00 | 01Pay                            |     |                                                            | 23,100      |
|            |                         |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 13,398      |
|            |                         |                               |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 1,200       |
|            |                         |                               |        |               |             |              |                              |       | Total of Vr no 2 - EST:          |     |                                                            | 37,698      |
|            | Total of BAHRAICH (51): |                               |        |               |             |              |                              |       |                                  |     | 2,87,34,539                                                |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **BALLIA (31)**

|            |                |                               |               |              |                              |                                  |                    |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001                | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 31004139   | 3 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 38,600             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 22,388             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 1,470              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>62,458</b>      |                                                            |
|            | 4 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 96,500             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 55,970             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 4,350              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>1,56,820</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800                | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 31004139   | 1 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 36,74,742          |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>36,74,742</b>   |                                                            |
|            | 42 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,12,950          |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>14,12,950</b>   |                                                            |
|            | 43 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,28,59,825        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>1,28,59,825</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102                | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 31004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 23,100             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 13,398             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 1,200              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>37,698</b>      |                                                            |
|            |                |                               |               |              |                              | <b>Total of BALLIA (31):</b>     | <b>1,82,04,493</b> |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   BALRAMPUR (79)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 79004139                | 7 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,45,900<br>84,622<br>4,470 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 2,34,992                    |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 79004139                 | 1 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,48,830  |
| Total of Vr no 1 - GIA:  |                |       |               |              |                              |                                  | 13,48,830  |
|                          | 10 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,52,852  |
| Total of Vr no 10 - GIA: |                |       |               |              |                              |                                  | 12,52,852  |
|                          | 11 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 18,03,084  |
| Total of Vr no 11 - GIA: |                |       |               |              |                              |                                  | 18,03,084  |
|                          | 12 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,29,978  |
| Total of Vr no 12 - GIA: |                |       |               |              |                              |                                  | 12,29,978  |
|                          | 13 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,93,300  |
| Total of Vr no 13 - GIA: |                |       |               |              |                              |                                  | 12,93,300  |
|                          | 14 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,36,068  |
| Total of Vr no 14 - GIA: |                |       |               |              |                              |                                  | 15,36,068  |
|                          | 15 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,98,074  |
| Total of Vr no 15 - GIA: |                |       |               |              |                              |                                  | 12,98,074  |
|                          | 16 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,77,324  |
| Total of Vr no 16 - GIA: |                |       |               |              |                              |                                  | 13,77,324  |
|                          | 17 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,82,326  |
| Total of Vr no 17 - GIA: |                |       |               |              |                              |                                  | 13,82,326  |
|                          | 18 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,58,180  |
| Total of Vr no 18 - GIA: |                |       |               |              |                              |                                  | 13,58,180  |
|                          | 19 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,20,922  |
| Total of Vr no 19 - GIA: |                |       |               |              |                              |                                  | 15,20,922  |
|                          | 2 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 9,97,988   |
| Total of Vr no 2 - GIA:  |                |       |               |              |                              |                                  | 9,97,988   |
|                          | 20 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,84,924  |
| Total of Vr no 20 - GIA: |                |       |               |              |                              |                                  | 10,84,924  |
|                          | 21 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,31,502  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>BALRAMPUR (79)</b>  |                 |           |                                      |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code   |      | Vr. No. & Type        |       | List         | Voted/Charged | O.B. Reason     |    | Classification (upto Dtl Hd)     |  | Object Head & Description        |            |                          | Amount (`)                                                 |             |
|------------|------|-----------------------|-------|--------------|---------------|-----------------|----|----------------------------------|--|----------------------------------|------------|--------------------------|------------------------------------------------------------|-------------|
| 79004139   |      | 21 - GIA              |       |              |               |                 |    |                                  |  | Total of Vr no 21 - GIA:         |            |                          | 13,31,502                                                  |             |
|            |      | 22 - GIA              |       | First        | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 17,57,657                                                  |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 22 - GIA:         |            |                          | 17,57,657                                                  |             |
|            |      | 26 - GIA              |       | Second       | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 9,53,522                                                   |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 26 - GIA:         |            |                          | 9,53,522                                                   |             |
|            |      | 27 - GIA              |       | Second       | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 16,79,696                                                  |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 27 - GIA:         |            |                          | 16,79,696                                                  |             |
|            |      | 3 - GIA               |       | First        | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 12,01,316                                                  |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 3 - GIA:          |            |                          | 12,01,316                                                  |             |
|            |      | 4 - GIA               |       | First        | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 14,99,786                                                  |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 4 - GIA:          |            |                          | 14,99,786                                                  |             |
|            |      | 5 - GIA               |       | First        | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 15,45,582                                                  |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 5 - GIA:          |            |                          | 15,45,582                                                  |             |
|            |      | 6 - GIA               |       | First        | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 14,91,500                                                  |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 6 - GIA:          |            |                          | 14,91,500                                                  |             |
|            |      | 7 - GIA               |       | First        | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 23,67,434                                                  |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 7 - GIA:          |            |                          | 23,67,434                                                  |             |
|            |      | 8 - GIA               |       | First        | Voted         | No Objection    |    | 220201800 03 00                  |  | 31Subsidiary Grant-General (Pay) |            |                          | 14,44,378                                                  |             |
|            |      |                       |       |              |               |                 |    | Total of Vr no 8 - GIA:          |  |                                  | 14,44,378  |                          |                                                            |             |
| 9 - GIA    |      | First                 | Voted | No Objection |               | 220201800 03 00 |    | 31Subsidiary Grant-General (Pay) |  |                                  | 13,06,410  |                          |                                                            |             |
|            |      |                       |       |              |               |                 |    | Total of Vr no 9 - GIA:          |  |                                  | 13,06,410  |                          |                                                            |             |
| Major Head | 2250 | Other Social Services |       |              |               | Sub Mj Head     | 00 | Not Available                    |  |                                  | Minor Head | 102                      | Administration of Religious and Charitable Endowments Acts |             |
| Sub Head   | 03   | Not Available         |       |              |               | Detail Head     | 00 | Not Available                    |  |                                  |            |                          |                                                            |             |
| DDO Code   |      | Vr. No. & Type        |       | List         | Voted/Charged | O.B. Reason     |    | Classification (upto Dtl Hd)     |  | Object Head & Description        |            |                          | Amount (`)                                                 |             |
| 79004139   |      | 1 - EST               |       | First        | Voted         | No Objection    |    | 225000102 03 00                  |  | 01Pay                            |            |                          | 47,600                                                     |             |
|            |      |                       |       |              |               |                 |    |                                  |  | 03Dearness Allowance             |            |                          | 27,608                                                     |             |
|            |      |                       |       |              |               |                 |    |                                  |  | 55House Rent Allowance           |            |                          | 2,760                                                      |             |
|            |      |                       |       |              |               |                 |    |                                  |  | Total of Vr no 1 - EST:          |            |                          | 77,968                                                     |             |
|            |      |                       |       |              |               |                 |    |                                  |  |                                  |            | Total of BALRAMPUR (79): |                                                            | 3,43,75,593 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                   |             |                 |           |                                      |
|-------------------------|-------------------|-------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>      | <b>2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b> |             |                 |           |                                      |

|            |                |                               |               |              |                              |                                  |     |                              |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|-----|------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001 | Direction and Administration |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |     |                              |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (`)                   |
| 26004139   | 7 - EST        | Second                        | Voted         | No Objection | 207000001 04 00              | 01Pay                            |     | 99,800                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             |     | 57,884                       |
|            |                |                               |               |              |                              | 55House Rent Allowance           |     | 3,780                        |
|            |                |                               |               |              |                              | <b>Total of Vr no 7 - EST:</b>   |     | <b>1,61,464</b>              |
|            | 8 - EST        | Second                        | Voted         | No Objection | 207000001 04 00              | 01Pay                            |     | 23,100                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             |     | 13,398                       |
|            |                |                               |               |              |                              | 55House Rent Allowance           |     | 1,200                        |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>   |     | <b>37,698</b>                |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800 | Other expenditure            |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |     |                              |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (`)                   |
| 26004139   | 14 - GIA       | Second                        | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |     | 13,29,336                    |
|            |                |                               |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  |     | <b>13,29,336</b>             |
|            | 15 - GIA       | Second                        | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |     | 15,99,066                    |
|            |                |                               |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  |     | <b>15,99,066</b>             |
|            |                |                               |               |              |                              | <b>Total of BANDA (26):</b>      |     | <b>31,27,564</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **BARABANKY (54)**

|            |                |                               |        |               |              |    |                              |  |                                  |     |                                                            |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|--|----------------------------------|-----|------------------------------------------------------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                       | 001 | Direction and Administration                               |             |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`)  |
| 54004139   | 1 - EST        |                               | First  | Voted         | No Objection |    | 207000001 04 00              |  | 01Pay                            |     |                                                            | 25,200      |
|            |                |                               |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                                            | 14,616      |
|            |                |                               |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                                            | 1,200       |
|            | 2 - EST        |                               | First  | Voted         | No Objection |    | 207000001 04 00              |  | Total of Vr no 1 - EST:          |     |                                                            | 41,016      |
|            |                |                               |        |               |              |    |                              |  | 01Pay                            |     |                                                            | 2,14,760    |
|            |                |                               |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                                            | 1,24,526    |
|            |                |                               |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                                            | 9,250       |
|            |                |                               |        |               |              |    |                              |  | Total of Vr no 2 - EST:          |     |                                                            | 3,48,536    |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head  | 01 | Elementary Education         |  | Minor Head                       | 800 | Other expenditure                                          |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`)  |
| 54004139   | 13 - GIA       |                               | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 96,75,434   |
|            | 14 - GIA       |                               | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 2,04,92,972 |
|            | 19 - GIA       |                               | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 1,97,92,228 |
|            | 20 - GIA       |                               | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 76,60,720   |
|            |                |                               |        |               |              |    |                              |  | Total of Vr no 13 - GIA:         |     |                                                            | 96,75,434   |
|            |                |                               |        |               |              |    |                              |  | Total of Vr no 14 - GIA:         |     |                                                            | 2,04,92,972 |
|            |                |                               |        |               |              |    |                              |  | Total of Vr no 19 - GIA:         |     |                                                            | 1,97,92,228 |
|            |                |                               |        |               |              |    |                              |  | Total of Vr no 20 - GIA:         |     |                                                            | 76,60,720   |
| Major Head | 2250           | Other Social Services         |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                       | 102 | Administration of Religious and Charitable Endowments Acts |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`)  |
| 54004139   | 1 - EST        |                               | First  | Voted         | No Objection |    | 225000102 03 00              |  | 01Pay                            |     |                                                            | 77,800      |
|            |                |                               |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                                            | 45,124      |
|            |                |                               |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                                            | 3,920       |
|            |                |                               |        |               |              |    |                              |  | Total of Vr no 1 - EST:          |     |                                                            | 1,26,844    |
|            |                |                               |        |               |              |    |                              |  | Total of BARABANKY (54):         |     |                                                            | 5,81,37,750 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   BAREILLY (11)**

|            |                |                               |       |               |              |    |                              |            |                           |                              |                                                            |          |
|------------|----------------|-------------------------------|-------|---------------|--------------|----|------------------------------|------------|---------------------------|------------------------------|------------------------------------------------------------|----------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head  | 00 | 00                           | Minor Head | 001                       | Direction and Administration |                                                            |          |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head  | 00 | Not Available                |            |                           |                              |                                                            |          |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`)                                                 |          |
| 11004139   | 7 - EST        |                               | First | Voted         | No Objection |    | 207000001 04 00              |            | 01Pay                     |                              | 1,61,800                                                   |          |
|            |                |                               |       |               |              |    |                              |            | 03Dearness Allowance      |                              | 93,844                                                     |          |
|            |                |                               |       |               |              |    |                              |            | 55House Rent Allowance    |                              | 15,960                                                     |          |
|            |                |                               |       |               |              |    |                              |            |                           | Total of Vr no 7 - EST:      | 2,71,604                                                   |          |
| Major Head | 2250           | Other Social Services         |       |               | Sub Mj Head  | 00 | Not Available                |            | Minor Head                | 102                          | Administration of Religious and Charitable Endowments Acts |          |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head  | 00 | Not Available                |            |                           |                              |                                                            |          |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`)                                                 |          |
| 11004139   | 1 - EST        |                               | First | Voted         | No Objection |    | 225000102 03 00              |            | 01Pay                     |                              | 97,800                                                     |          |
|            |                |                               |       |               |              |    |                              |            | 03Dearness Allowance      |                              | 56,724                                                     |          |
|            |                |                               |       |               |              |    |                              |            | 55House Rent Allowance    |                              | 8,640                                                      |          |
|            |                |                               |       |               |              |    |                              |            |                           | Total of Vr no 1 - EST:      | 1,63,164                                                   |          |
|            |                |                               |       |               |              |    |                              |            |                           |                              | Total of BAREILLY (11):                                    | 4,34,768 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **BASTI (33)**

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 33004139                | 4 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,900<br>71,282<br>5,680 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 1,99,862                    |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 33004139                 | 10 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,01,094    |
| Total of Vr no 10 - GIA: |                |       |               |              |                              |                                  | 14,01,094    |
|                          | 11 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,42,738    |
| Total of Vr no 11 - GIA: |                |       |               |              |                              |                                  | 12,42,738    |
|                          | 12 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,89,604    |
| Total of Vr no 12 - GIA: |                |       |               |              |                              |                                  | 12,89,604    |
|                          | 13 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,41,182    |
| Total of Vr no 13 - GIA: |                |       |               |              |                              |                                  | 12,41,182    |
|                          | 14 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,19,170    |
| Total of Vr no 14 - GIA: |                |       |               |              |                              |                                  | 11,19,170    |
|                          | 15 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,81,174    |
| Total of Vr no 15 - GIA: |                |       |               |              |                              |                                  | 12,81,174    |
|                          | 16 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,67,508    |
| Total of Vr no 16 - GIA: |                |       |               |              |                              |                                  | 11,67,508    |
|                          | 17 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,13,604    |
| Total of Vr no 17 - GIA: |                |       |               |              |                              |                                  | 14,13,604    |
|                          | 4 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 16,52,622    |
| Total of Vr no 4 - GIA:  |                |       |               |              |                              |                                  | 16,52,622    |
|                          | 5 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 17,75,218    |
| Total of Vr no 5 - GIA:  |                |       |               |              |                              |                                  | 17,75,218    |
|                          | 6 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,38,848     |
| Total of Vr no 6 - GIA:  |                |       |               |              |                              |                                  | 1,38,848     |
|                          | 7 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,27,442    |
| Total of Vr no 7 - GIA:  |                |       |               |              |                              |                                  | 12,27,442    |
|                          | 8 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,67,752    |
| Total of Vr no 8 - GIA:  |                |       |               |              |                              |                                  | 14,67,752    |
|                          | 9 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,24,588    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 33004139 | 9 - GIA        |      |               |             |                              | Total of Vr no 9 - GIA:   | 15,24,588  |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 33004139 | 1 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay                     | 81,700     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 47,386     |
|          |                |       |               |              |                              | 06Other Allowances        | 1,000      |
|          |                |       |               |              |                              | 55House Rent Allowance    | 3,960      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 1,34,046   |

**Total of BASTI (33):   1,82,76,452**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   BIJNORE (12)**

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 12004139 | 8 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,500<br>47,270<br>3,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,32,450</b>           |
|          | 9 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance                           | 23,100<br>13,398          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>36,498</b>             |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 12004139 | 3 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,12,908         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>8,12,908</b>  |
|          | 4 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,36,894        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>12,36,894</b> |
|          | 5 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,80,030        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>13,80,030</b> |
|          | 6 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,14,680        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>12,14,680</b> |
|          | 7 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,58,468        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>15,58,468</b> |
|          | 8 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,19,068        |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>14,19,068</b> |
|          |                |       |               |              |                              | <b>Total of BIJNORE (12):</b>    | <b>77,90,996</b> |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                      |
|-------------------------|-------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>BULANDSHAHR (05)</b> |                 |           |                                      |

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 05004139                | 5 - EST        | First | Voted         | No Objection | 207000001    04 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,600<br>42,688<br>4,010 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 1,20,298                  |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 05004139                | 1 - GIA        | First | Voted         | No Objection | 220201800    03 00           | 31Subsidiary Grant-General (Pay) | 12,83,624  |
| Total of Vr no 1 - GIA: |                |       |               |              |                              |                                  | 12,83,624  |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                                                            |

| DDO Code                   | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 05004139                   | 1 - EST        | First | Voted         | No Objection | 225000102    03 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,500<br>13,630<br>1,100 |
| Total of Vr no 1 - EST:    |                |       |               |              |                              |                                                         | 38,230                    |
| Total of BULANDSHAHR (05): |                |       |               |              |                              |                                                         | 14,42,152                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   CHANDALI (77)**

|                                |                |                               |               |              |                              |                                  |                  |                                                            |
|--------------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|------------------------------------------------------------|
| Major Head                     | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001              | Direction and Administration                               |
| Sub Head                       | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 77004139                       | 6 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 56,900           |                                                            |
|                                |                |                               |               |              |                              | 03Dearness Allowance             | 33,002           |                                                            |
|                                |                |                               |               |              |                              | 55House Rent Allowance           | 2,810            |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>92,712</b>    |                                                            |
|                                | 9 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 34,900           |                                                            |
|                                |                |                               |               |              |                              | 03Dearness Allowance             | 20,242           |                                                            |
|                                |                |                               |               |              |                              | 55House Rent Allowance           | 1,660            |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>56,802</b>    |                                                            |
| Major Head                     | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800              | Other expenditure                                          |
| Sub Head                       | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 77004139                       | 1 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 9,69,190         |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>9,69,190</b>  |                                                            |
|                                | 2 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 4,88,164         |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>4,88,164</b>  |                                                            |
|                                | 3 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,66,746        |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>12,66,746</b> |                                                            |
|                                | 4 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,39,085        |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>15,39,085</b> |                                                            |
|                                | 5 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,60,788        |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>15,60,788</b> |                                                            |
| Major Head                     | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102              | Administration of Religious and Charitable Endowments Acts |
| Sub Head                       | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 77004139                       | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 23,100           |                                                            |
|                                |                |                               |               |              |                              | 03Dearness Allowance             | 13,398           |                                                            |
|                                |                |                               |               |              |                              | 55House Rent Allowance           | 1,200            |                                                            |
|                                |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>37,698</b>    |                                                            |
| <b>Total of CHANDALI (77):</b> |                |                               |               |              |                              |                                  | <b>60,11,185</b> |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                  | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------|------------------|
| 89004139 | 10 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)           | 13,55,696        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>            | <b>13,55,696</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)           | 16,76,752        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>            | <b>16,76,752</b> |
|          | 7 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)           | 12,20,584        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>             | <b>12,20,584</b> |
|          | 8 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)           | 13,32,034        |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>             | <b>13,32,034</b> |
|          | 9 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)           | 14,77,180        |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>             | <b>14,77,180</b> |
|          |                |       |               |              |                              | <b>Total of CHATRAPATI S M NAGAR (89):</b> | <b>70,62,246</b> |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   DEORIA (35)**

|            |                |                               |               |              |                              |                                  |                  |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001              | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 35004139   | 7 - EST        | Second                        | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 38,700           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 22,446           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>63,166</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800              | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 35004139   | 21 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 7,46,338         |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>7,46,338</b>  |                                                            |
|            | 22 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,23,788        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>12,23,788</b> |                                                            |
|            | 23 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,11,810         |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>8,11,810</b>  |                                                            |
|            | 24 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 66,278           |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>66,278</b>    |                                                            |
|            | 25 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,75,642        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>11,75,642</b> |                                                            |
|            | 26 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,79,212        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>12,79,212</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 35004139   | 1 - EST        | Second                        | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 47,600           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 27,608           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,760            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>77,968</b>    |                                                            |
|            |                |                               |               |              |                              | <b>Total of DEORIA (35):</b>     | <b>54,44,202</b> |                                                            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                         |        | 2026          |  | GRANT NO    |              | 48            |                              | Minorities Welfare Department |                           |                         |                              |            |
|------------------|----------------|-------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------|---------------------------|-------------------------|------------------------------|------------|
| TREASURY NAME    |                | ETAH (10)                     |        |               |  |             |              |               |                              |                               |                           |                         |                              |            |
| Major Head       | 2070           | Other Administrative Services |        |               |  | Sub Mj Head | 00           | 00            |                              |                               | Minor Head                | 001                     | Direction and Administration |            |
| Sub Head         | 04             | Not Available                 |        |               |  | Detail Head | 00           | Not Available |                              |                               |                           |                         |                              |            |
| DDO Code         | Vr. No. & Type |                               | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                               | Object Head & Description |                         |                              | Amount (`) |
| 10004139         | 8 - EST        |                               | Second | Voted         |  |             | No Objection |               | 207000001 04 00              |                               | 01Pay                     |                         |                              | 23,100     |
|                  |                |                               |        |               |  |             |              |               |                              |                               | 03Dearness Allowance      |                         |                              | 13,398     |
|                  |                |                               |        |               |  |             |              |               |                              |                               | 55House Rent Allowance    |                         |                              | 1,200      |
|                  |                |                               |        |               |  |             |              |               |                              |                               |                           | Total of Vr no 8 - EST: |                              | 37,698     |
|                  |                |                               |        |               |  |             |              |               |                              |                               |                           | Total of ETAH (10):     |                              | 37,698     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   ETAWAH (19)**

|            |                |                       |        |               |             |              |                      |                              |  |                                  |                          |                                                            |            |        |  |              |                        |                 |  |        |  |           |        |  |
|------------|----------------|-----------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|--|----------------------------------|--------------------------|------------------------------------------------------------|------------|--------|--|--------------|------------------------|-----------------|--|--------|--|-----------|--------|--|
| Major Head | 2202           | General Education     |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                       | 800                      | Other expenditure                                          |            |        |  |              |                        |                 |  |        |  |           |        |  |
| Sub Head   | 03             | Not Available         |        |               | Detail Head | 00           | Not Available        |                              |  |                                  |                          |                                                            |            |        |  |              |                        |                 |  |        |  |           |        |  |
| DDO Code   | Vr. No. & Type |                       | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                                            | Amount (`) |        |  |              |                        |                 |  |        |  |           |        |  |
| 19004139   | 13 - GIA       |                       | Second | Voted         |             | No Objection |                      | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |                          |                                                            | 10,89,298  |        |  |              |                        |                 |  |        |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  | Total of Vr no 13 - GIA: |                                                            | 10,89,298  |        |  |              |                        |                 |  |        |  |           |        |  |
| Major Head | 2250           | Other Social Services |        |               | Sub Mj Head | 00           | Not Available        |                              |  | Minor Head                       | 102                      | Administration of Religious and Charitable Endowments Acts |            |        |  |              |                        |                 |  |        |  |           |        |  |
| Sub Head   | 03             | Not Available         |        |               | Detail Head | 00           | Not Available        |                              |  |                                  |                          |                                                            |            |        |  |              |                        |                 |  |        |  |           |        |  |
| DDO Code   | Vr. No. & Type |                       | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                                            | Amount (`) |        |  |              |                        |                 |  |        |  |           |        |  |
| 19004139   | 1 - EST        |                       | First  | Voted         |             | No Objection |                      | 225000102 03 00              |  | 01Pay                            |                          |                                                            | 23,100     |        |  |              |                        |                 |  |        |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  | 03Dearness Allowance     |                                                            |            | 13,398 |  |              |                        |                 |  |        |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  | 55House Rent Allowance   |                                                            |            | 1,200  |  |              |                        |                 |  |        |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  | Total of Vr no 1 - EST:  |                                                            | 37,698     |        |  |              |                        |                 |  |        |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  | 2 - EST                  |                                                            | First      | Voted  |  | No Objection |                        | 225000102 03 00 |  | 01Pay  |  |           | 28,355 |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  |                          |                                                            |            |        |  |              | 03Dearness Allowance   |                 |  | 16,446 |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  |                          |                                                            |            |        |  |              | 55House Rent Allowance |                 |  | 2,020  |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  | Total of Vr no 2 - EST:  |                                                            | 46,821     |        |  |              |                        |                 |  |        |  |           |        |  |
|            |                |                       |        |               |             |              |                      |                              |  |                                  | Total of ETAWAH (19):    |                                                            |            |        |  |              |                        |                 |  |        |  | 11,73,817 |        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 49004139 | 7 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,07,900<br>62,582<br>4,830 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,75,312</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,600<br>27,028<br>2,300   |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>75,928</b>               |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 49004139 | 1 - GIA        | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,43,954        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>12,43,954</b> |
|          | 14 - GIA       | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,44,424        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>13,44,424</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 7,17,090         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>7,17,090</b>  |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 18,02,124        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>18,02,124</b> |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,51,788         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>8,51,788</b>  |
|          | 47 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,88,724        |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>14,88,724</b> |
|          | 48 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,51,820        |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>13,51,820</b> |
|          | 49 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,43,954        |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - GIA:</b>  | <b>12,43,954</b> |
|          | 5 - GIA        | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 16,14,032        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>16,14,032</b> |
|          | 50 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,29,010        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - GIA:</b>  | <b>14,29,010</b> |
|          | 51 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 7,17,090         |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>7,17,090</b>  |
|          | 52 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 16,28,629        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b>   |                 |           |                                      |

|            |                |                       |        |               |              |    |                              |       |                                  |            |     |                                                            |  |
|------------|----------------|-----------------------|--------|---------------|--------------|----|------------------------------|-------|----------------------------------|------------|-----|------------------------------------------------------------|--|
| Major Head | 2202           | General Education     |        |               | Sub Mj Head  | 01 | Elementary Education         |       |                                  | Minor Head | 800 | Other expenditure                                          |  |
| Sub Head   | 03             | Not Available         |        |               | Detail Head  | 00 | Not Available                |       |                                  |            |     |                                                            |  |
| DDO Code   | Vr. No. & Type |                       | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        |            |     | Amount (`)                                                 |  |
| 49004139   | 52 - GIA       |                       |        |               |              |    |                              |       | Total of Vr no 52 - GIA:         |            |     | 16,28,629                                                  |  |
|            | 54 - GIA       |                       | Second | Voted         | No Objection |    | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 8,51,788                                                   |  |
|            | 6 - GIA        |                       | First  | Voted         | No Objection |    | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 21,05,132                                                  |  |
|            | 7 - GIA        |                       | First  | Voted         | No Objection |    | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 14,88,724                                                  |  |
|            |                |                       |        |               |              |    |                              |       | Total of Vr no 7 - GIA:          |            |     | 14,88,724                                                  |  |
| Major Head | 2250           | Other Social Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                                  | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |  |
| Sub Head   | 03             | Not Available         |        |               | Detail Head  | 00 | Not Available                |       |                                  |            |     |                                                            |  |
| DDO Code   | Vr. No. & Type |                       | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        |            |     | Amount (`)                                                 |  |
| 49004139   | 1 - EST        |                       | First  | Voted         | No Objection |    | 225000102                    | 03 00 | 01Pay                            |            |     | 43,600                                                     |  |
|            |                |                       |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 25,288                                                     |  |
|            |                |                       |        |               |              |    |                              |       | 55House Rent Allowance           |            |     | 2,020                                                      |  |
|            | 2 - EST        |                       | First  | Voted         | No Objection |    | 225000102                    | 03 00 | 01Pay                            |            |     | 52,400                                                     |  |
|            |                |                       |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 30,392                                                     |  |
|            |                |                       |        |               |              |    |                              |       | 55House Rent Allowance           |            |     | 2,360                                                      |  |
|            |                |                       |        |               |              |    |                              |       | Total of Vr no 2 - EST:          |            |     | 85,152                                                     |  |
|            |                |                       |        |               |              |    |                              |       | Total of FAIZABAD (49):          |            |     | 2,02,85,583                                                |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                                      |

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)    |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|---------------|
| 18004139                       | 5 - EST        | First | Voted         | No Objection | 207000001    04 00           | 01Pay                     | 23,100        |
|                                |                |       |               |              |                              | 03Dearness Allowance      | 13,398        |
|                                |                |       |               |              |                              | 55House Rent Allowance    | 1,200         |
| <b>Total of Vr no 5 - EST:</b> |                |       |               |              |                              |                           | <b>37,698</b> |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 18004139                       | 3 - GIA        | First | Voted         | No Objection | 220201800    03 00           | 31Subsidiary Grant-General (Pay) | 18,92,012        |
| <b>Total of Vr no 3 - GIA:</b> |                |       |               |              |                              |                                  | <b>18,92,012</b> |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------------|
| 18004139                        | 1 - EST        | First | Voted         | No Objection | 225000102    03 00           | 01Pay                     | 43,600           |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 25,288           |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 2,020            |
| <b>Total of Vr no 1 - EST:</b>  |                |       |               |              |                              |                           | <b>70,908</b>    |
| <b>Total of FATEHGARH (18):</b> |                |       |               |              |                              |                           | <b>20,00,618</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **FATEHPUR (21)**

|            |                |                               |       |               |             |    |               |                              |  |                           |     |                              |            |  |
|------------|----------------|-------------------------------|-------|---------------|-------------|----|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00 | 00            |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00 | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 21004139   | 3 - EST        |                               | First | Voted         |             |    | No Objection  | 207000001 04 00              |  | 01Pay                     |     |                              | 90,600     |  |
|            |                |                               |       |               |             |    |               |                              |  | 03Dearness Allowance      |     |                              | 52,548     |  |
|            |                |                               |       |               |             |    |               |                              |  | 55House Rent Allowance    |     |                              | 4,470      |  |
|            |                |                               |       |               |             |    |               |                              |  | Total of Vr no 3 - EST:   |     |                              | 1,47,618   |  |

|            |                |                   |       |               |             |    |                      |                              |  |                                  |     |                   |            |  |
|------------|----------------|-------------------|-------|---------------|-------------|----|----------------------|------------------------------|--|----------------------------------|-----|-------------------|------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01 | Elementary Education |                              |  | Minor Head                       | 800 | Other expenditure |            |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00 | Not Available        |                              |  |                                  |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                   | Amount (`) |  |
| 21004139   | 6 - GIA        |                   | First | Voted         |             |    | No Objection         | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                   | 57,48,600  |  |
|            |                |                   |       |               |             |    |                      |                              |  | Total of Vr no 6 - GIA:          |     |                   | 57,48,600  |  |
|            |                | 9 - GIA           | First | Voted         |             |    | No Objection         | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                   | 13,36,800  |  |
|            |                |                   |       |               |             |    |                      |                              |  | Total of Vr no 9 - GIA:          |     |                   | 13,36,800  |  |

|            |                |                       |       |               |             |    |               |                              |  |                           |     |                                                            |            |  |
|------------|----------------|-----------------------|-------|---------------|-------------|----|---------------|------------------------------|--|---------------------------|-----|------------------------------------------------------------|------------|--|
| Major Head | 2250           | Other Social Services |       |               | Sub Mj Head | 00 | Not Available |                              |  | Minor Head                | 102 | Administration of Religious and Charitable Endowments Acts |            |  |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00 | Not Available |                              |  |                           |     |                                                            |            |  |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                            | Amount (`) |  |
| 21004139   | 1 - EST        |                       | First | Voted         |             |    | No Objection  | 225000102 03 00              |  | 01Pay                     |     |                                                            | 98,400     |  |
|            |                |                       |       |               |             |    |               |                              |  | 03Dearness Allowance      |     |                                                            | 57,072     |  |
|            |                |                       |       |               |             |    |               |                              |  | 55House Rent Allowance    |     |                                                            | 2,810      |  |
|            |                |                       |       |               |             |    |               |                              |  | Total of Vr no 1 - EST:   |     |                                                            | 1,58,282   |  |
|            |                |                       |       |               |             |    |               |                              |  |                           |     | Total of FATEHPUR (21):                                    | 73,91,300  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>FIROZABAD (68)</b>  |                 |           |                                      |

|            |                |                               |       |               |             |              |               |                              |            |                           |                              |            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 68004139   | 9 - EST        |                               | First | Voted         |             | No Objection |               | 207000001 04 00              |            | 01Pay                     |                              | 91,600     |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                              | 53,128     |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                              | 4,040      |
|            |                |                               |       |               |             |              |               |                              |            |                           | Total of Vr no 9 - EST:      | 1,48,768   |

|            |                |                   |        |               |             |              |                      |                              |            |                                  |                          |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|----------------------------------|--------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 800                              | Other expenditure        |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                          | Amount (`) |
| 68004139   | 10 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                          | 15,28,874  |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | Total of Vr no 10 - GIA: | 15,28,874  |

|            |                |                       |       |               |             |              |               |                              |            |                           |                                                            |            |
|------------|----------------|-----------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------------|------------|
| Major Head | 2250           | Other Social Services |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Administration of Religious and Charitable Endowments Acts |            |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |            |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`) |
| 68004139   | 1 - EST        |                       | First | Voted         |             | No Objection |               | 225000102 03 00              |            | 01Pay                     |                                                            | 30,200     |
|            |                |                       |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 17,516     |
|            |                |                       |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 2,320      |
|            |                |                       |       |               |             |              |               |                              |            |                           | Total of Vr no 1 - EST:                                    | 50,036     |
|            |                |                       |       |               |             |              |               |                              |            |                           | Total of FIROZABAD (68):                                   | 17,27,678  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                               |       |               |             |              |               |                              |            |                           |                                                            |                                   |        |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------------|-----------------------------------|--------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 001                       | Direction and Administration                               |                                   |        |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |                                   |        |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`)                        |        |
| 76004139   | 4 - EST        |                               | First | Voted         |             | No Objection |               | 207000001 04 00              |            | 01Pay                     |                                                            | 23,100                            |        |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 13,398                            |        |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 1,200                             |        |
|            |                |                               |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                                                            | 37,698                            |        |
| Major Head | 2250           | Other Social Services         |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Administration of Religious and Charitable Endowments Acts |                                   |        |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |                                   |        |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`)                        |        |
| 76004139   | 1 - EST        |                               | First | Voted         |             | No Objection |               | 225000102 03 00              |            | 01Pay                     |                                                            | 23,100                            |        |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 13,398                            |        |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 1,200                             |        |
|            |                |                               |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                                            | 37,698                            |        |
|            |                |                               |       |               |             |              |               |                              |            |                           |                                                            | Total of GAUTAM BUDHA NAGAR (76): | 75,396 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |                |                               |        |               |             |              |                              |            |                           |                                  |                                                            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|----------------------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 001                       | Direction and Administration     |                                                            |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |                                  |                                                            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`)                                                 |
| 30004139   | 1 - EST        |                               | First  | Voted         |             | No Objection | 207000001                    | 04         | 00                        | 01Pay                            | 56,900                                                     |
|            |                |                               |        |               |             |              |                              |            |                           | 03Dearness Allowance             | 33,002                                                     |
|            |                |                               |        |               |             |              |                              |            |                           | Total of Vr no 1 - EST:          | 89,902                                                     |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 207000001                    | 04         | 00                        | 01Pay                            | 66,700                                                     |
|            |                |                               |        |               |             |              |                              |            |                           | 03Dearness Allowance             | 38,686                                                     |
|            |                |                               |        |               |             |              |                              |            |                           | 55House Rent Allowance           | 3,220                                                      |
|            |                |                               |        |               |             |              |                              |            |                           | Total of Vr no 2 - EST:          | 1,08,606                                                   |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head | 01           | Elementary Education         |            | Minor Head                | 800                              | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |                                  |                                                            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`)                                                 |
| 30004139   | 27 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03         | 00                        | 31Subsidiary Grant-General (Pay) | 2,22,83,465                                                |
|            |                |                               |        |               |             |              |                              |            |                           | Total of Vr no 27 - GIA:         | 2,22,83,465                                                |
|            | 28 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03         | 00                        | 31Subsidiary Grant-General (Pay) | 1,30,67,329                                                |
|            |                |                               |        |               |             |              |                              |            |                           | Total of Vr no 28 - GIA:         | 1,30,67,329                                                |
| Major Head | 2250           | Other Social Services         |        |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 102                              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |                                  |                                                            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`)                                                 |
| 30004139   | 1 - EST        |                               | First  | Voted         |             | No Objection | 225000102                    | 03         | 00                        | 01Pay                            | 23,100                                                     |
|            |                |                               |        |               |             |              |                              |            |                           | 03Dearness Allowance             | 13,398                                                     |
|            |                |                               |        |               |             |              |                              |            |                           | 55House Rent Allowance           | 1,200                                                      |
|            |                |                               |        |               |             |              |                              |            |                           | Total of Vr no 1 - EST:          | 37,698                                                     |
|            |                |                               |        |               |             |              |                              |            |                           | Total of GAZIPUR (30):           | 3,55,87,000                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                | APRIL                         |       | 2026          |             | GRANT NO     |               | 48                           |  | Minorities Welfare Department |     |                              |  |
|------------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|-------------------------------|-----|------------------------------|--|
| TREASURY NAME    |                | GHAZIABAD (59)                |       |               |             |              |               |                              |  |                               |     |                              |  |
| Major Head       | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                    | 001 | Direction and Administration |  |
| Sub Head         | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |  |                               |     |                              |  |
| DDO Code         | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description     |     | Amount (`)                   |  |
| 59004139         | 4 - EST        |                               | First | Voted         |             | No Objection |               | 207000001 04 00              |  | 01Pay                         |     | 39,900                       |  |
|                  |                |                               |       |               |             |              |               |                              |  | 03Dearness Allowance          |     | 23,142                       |  |
|                  |                |                               |       |               |             |              |               |                              |  | 55House Rent Allowance        |     | 4,040                        |  |
|                  |                |                               |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:       |     | 67,082                       |  |
|                  |                |                               |       |               |             |              |               |                              |  | Total of GHAZIABAD (59):      |     | 67,082                       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   GONDA (50)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50004139 | 7 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,300<br>76,154<br>6,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,13,954</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 18,000<br>10,440<br>1,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>29,540</b>               |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50004139 | 59 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,98,550        |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - GIA:</b>  | <b>15,98,550</b> |
|          | 61 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,13,886        |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - GIA:</b>  | <b>12,13,886</b> |
|          | 62 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,96,316        |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - GIA:</b>  | <b>13,96,316</b> |
|          | 63 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,02,658        |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - GIA:</b>  | <b>10,02,658</b> |
|          | 65 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,87,660        |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>10,87,660</b> |
|          | 67 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 17,31,334        |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - GIA:</b>  | <b>17,31,334</b> |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 50004139 | 1 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>81,810</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance                           | 23,100<br>13,398          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                       | APRIL      |               | 2026 |             | GRANT NO     |               | 48                           |  | Minorities Welfare Department |                         |                                                            |            |           |  |
|------------------|----------------|-----------------------|------------|---------------|------|-------------|--------------|---------------|------------------------------|--|-------------------------------|-------------------------|------------------------------------------------------------|------------|-----------|--|
| TREASURY NAME    |                |                       | GONDA (50) |               |      |             |              |               |                              |  |                               |                         |                                                            |            |           |  |
| Major Head       | 2250           | Other Social Services |            |               |      | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                    | 102                     | Administration of Religious and Charitable Endowments Acts |            |           |  |
| Sub Head         | 03             | Not Available         |            |               |      | Detail Head | 00           | Not Available |                              |  |                               |                         |                                                            |            |           |  |
| DDO Code         | Vr. No. & Type |                       | List       | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description     |                         |                                                            | Amount (`) |           |  |
| 50004139         | 2 - EST        |                       | First      | Voted         |      |             | No Objection |               | 225000102 03 00              |  | 55House Rent Allowance        |                         |                                                            | 1,200      |           |  |
|                  |                |                       |            |               |      |             |              |               |                              |  |                               | Total of Vr no 2 - EST: |                                                            | 37,698     |           |  |
|                  |                |                       |            |               |      |             |              |               |                              |  |                               | Total of GONDA (50):    |                                                            |            | 83,93,406 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                               |        |               |             |              |                              |            |                                  |                              |                                                            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|----------------------------------|------------------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 001                              | Direction and Administration |                                                            |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                                  |                              |                                                            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description        |                              | Amount ( ` )                                               |
| 32004139   | 15 - EST       |                               | First  | Voted         |             | No Objection | 207000001                    | 04 00      | 01Pay                            |                              | 1,01,600                                                   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance             |                              | 58,928                                                     |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance           |                              | 9,960                                                      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 15 - EST:         |                              | 1,70,488                                                   |
|            | 16 - EST       |                               | First  | Voted         |             | No Objection | 207000001                    | 04 00      | 01Pay                            |                              | 1,91,300                                                   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance             |                              | 1,10,954                                                   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances               |                              | 90                                                         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance           |                              | 16,100                                                     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 16 - EST:         |                              | 3,18,444                                                   |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head | 01           | Elementary Education         |            | Minor Head                       | 800                          | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                                  |                              |                                                            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description        |                              | Amount ( ` )                                               |
| 32004139   | 14 - GIA       |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 18,20,702                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 14 - GIA:         |                              | 18,20,702                                                  |
|            | 15 - GIA       |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 4,55,983                                                   |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 15 - GIA:         |                              | 4,55,983                                                   |
|            | 16 - GIA       |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 10,31,354                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 16 - GIA:         |                              | 10,31,354                                                  |
|            | 49 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 16,27,338                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 49 - GIA:         |                              | 16,27,338                                                  |
|            | 5 - GIA        |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 15,24,280                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 5 - GIA:          |                              | 15,24,280                                                  |
|            | 50 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 17,74,944                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 50 - GIA:         |                              | 17,74,944                                                  |
|            | 6 - GIA        |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 10,97,065                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 6 - GIA:          |                              | 10,97,065                                                  |
|            | 61 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 14,77,264                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 61 - GIA:         |                              | 14,77,264                                                  |
|            | 7 - GIA        |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) |                              | 16,51,534                                                  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 7 - GIA:          |                              | 16,51,534                                                  |
| Major Head | 2250           | Other Social Services         |        |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                       | 102                          | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                                  |                              |                                                            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

48

Minorities Welfare Department

TREASURY NAME

GORAKHPUR (32)

|            |                |                       |               |              |                              |                           |             |                                                            |
|------------|----------------|-----------------------|---------------|--------------|------------------------------|---------------------------|-------------|------------------------------------------------------------|
| Major Head | 2250           | Other Social Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 102         | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available         | Detail Head   | 00           | Not Available                |                           |             |                                                            |
| DDO Code   | Vr. No. & Type | List                  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                                                            |
| 32004139   | 1 - EST        | First                 | Voted         | No Objection | 225000102    03 00           | 01Pay                     | 65,400      |                                                            |
|            |                |                       |               |              |                              | 03Dearness Allowance      | 37,932      |                                                            |
|            |                |                       |               |              |                              | 55House Rent Allowance    | 6,440       |                                                            |
|            |                |                       |               |              |                              | Total of Vr no 1 - EST:   | 1,09,772    |                                                            |
|            |                |                       |               |              |                              | Total of GORAKHPUR (32):  | 1,30,59,168 |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |                |                               |               |              |                              |                                  |                  |                              |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001              | Direction and Administration |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                              |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                              |
| 25004139   | 4 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 81,500           |                              |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 47,270           |                              |
|            |                |                               |               |              |                              | 06Other Allowances               | 60               |                              |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 3,680            |                              |
|            |                |                               |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>1,32,510</b>  |                              |
|            | 5 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 62,200           |                              |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 36,076           |                              |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,810            |                              |
|            |                |                               |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>1,01,086</b>  |                              |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                              |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                              |
| 25004139   | 12 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,78,724         |                              |
|            |                |                               |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>8,78,724</b>  |                              |
|            | 9 - GIA        | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,78,724         |                              |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>8,78,724</b>  |                              |
|            |                |                               |               |              |                              | <b>Total of HAMIRPUR (25):</b>   | <b>19,91,044</b> |                              |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

48

Minorities Welfare Department

TREASURY NAME

HAPUR (90)

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 90004139 | 9 - EST        | First | Voted         | No Objection | 207000001 04 00              | 01Pay                     | 98,000     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 56,840     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 4,830      |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:   | 1,59,670   |
|          |                |       |               |              |                              | Total of HAPUR (90):      | 1,59,670   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>HARDOI (47)</b>     |                 |           |                                      |

|            |                |                               |               |              |                              |                                  |                  |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001              | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 47004139   | 7 - EST        | First                         | Voted         | No Objection | 207000001    04 00           | 01Pay                            | 38,700           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 22,446           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>63,166</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800              | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 47004139   | 14 - GIA       | Second                        | Voted         | No Objection | 220201800    03 00           | 31Subsidiary Grant-General (Pay) | 12,10,534        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>12,10,534</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 47004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102    03 00           | 01Pay                            | 1,01,500         |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 58,870           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 4,320            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>1,64,690</b>  |                                                            |
|            |                |                               |               |              |                              | <b>Total of HARDOI (47):</b>     | <b>14,38,390</b> |                                                            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                         |       | 2026          |  | GRANT NO    |              | 48            |                              | Minorities Welfare Department |                           |                         |                              |            |
|------------------|----------------|-------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------|---------------------------|-------------------------|------------------------------|------------|
| TREASURY NAME    |                | HATHRAS (78)                  |       |               |  |             |              |               |                              |                               |                           |                         |                              |            |
| Major Head       | 2070           | Other Administrative Services |       |               |  | Sub Mj Head | 00           | 00            |                              |                               | Minor Head                | 001                     | Direction and Administration |            |
| Sub Head         | 04             | Not Available                 |       |               |  | Detail Head | 00           | Not Available |                              |                               |                           |                         |                              |            |
| DDO Code         | Vr. No. & Type |                               | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                               | Object Head & Description |                         |                              | Amount (`) |
| 78004139         | 3 - EST        |                               | First | Voted         |  |             | No Objection |               | 207000001 04 00              |                               | 01Pay                     |                         |                              | 1,27,700   |
|                  |                |                               |       |               |  |             |              |               |                              |                               | 03Dearness Allowance      |                         |                              | 74,066     |
|                  |                |                               |       |               |  |             |              |               |                              |                               | 55House Rent Allowance    |                         |                              | 1,660      |
|                  |                |                               |       |               |  |             |              |               |                              |                               |                           | Total of Vr no 3 - EST: |                              | 2,03,426   |
|                  |                |                               |       |               |  |             |              |               |                              |                               |                           | Total of HATHRAS (78):  |                              | 2,03,426   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>JALAUN (24)</b>     |                 |           |                                      |

|            |                |                               |       |               |             |              |               |                              |            |                           |                                                            |            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 001                       | Direction and Administration                               |            |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`) |
| 24004139   | 6 - EST        |                               | First | Voted         |             | No Objection |               | 207000001 04 00              |            | 01Pay                     |                                                            | 23,100     |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 13,398     |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 1,200      |
|            |                |                               |       |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                                                            | 37,698     |
| Major Head | 2250           | Other Social Services         |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Administration of Religious and Charitable Endowments Acts |            |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`) |
| 24004139   | 1 - EST        |                               | First | Voted         |             | No Objection |               | 225000102 03 00              |            | 01Pay                     |                                                            | 23,500     |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 13,630     |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 1,100      |
|            |                |                               |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                                            | 38,230     |
|            |                |                               |       |               |             |              |               |                              |            | Total of JALAUN (24):     |                                                            | 75,928     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 29004139 | 7 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>2,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>80,230</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,400<br>48,952<br>3,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,36,672</b>           |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 29004139 | 35 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,25,972         |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>8,25,972</b>  |
|          | 36 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,69,726        |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>12,69,726</b> |
|          | 37 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,78,884        |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>13,78,884</b> |
|          | 38 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,96,722        |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>14,96,722</b> |
|          | 50 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,57,608        |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - GIA:</b>  | <b>12,57,608</b> |
|          | 51 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,31,464        |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>13,31,464</b> |
|          | 52 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,08,266        |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - GIA:</b>  | <b>11,08,266</b> |
|          | 53 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,58,590        |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>14,58,590</b> |
|          | 54 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,28,836        |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>12,28,836</b> |
|          | 55 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,45,584        |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>12,45,584</b> |
|          | 56 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,72,946        |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>10,72,946</b> |
|          | 57 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 20,44,194        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>JAUNPUR (29)</b>    |                 |           |                                      |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>29004139</b> | 57 - GIA       |        |               |              |                              | <b>Total of Vr no 57 - GIA:</b>  | <b>20,44,194</b> |
|                 | 58 - GIA       | Second | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 13,21,548        |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>13,21,548</b> |
|                 | 74 - GIA       | Second | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 8,82,912         |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - GIA:</b>  | <b>8,82,912</b>  |
|                 | 75 - GIA       | Second | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 5,65,584         |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - GIA:</b>  | <b>5,65,584</b>  |
|                 | 76 - GIA       | Second | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 23,21,968        |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - GIA:</b>  | <b>23,21,968</b> |
|                 | 87 - GIA       | Second | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 4,55,690         |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - GIA:</b>  | <b>4,55,690</b>  |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>29004139</b> | 1 - EST        | First | Voted         | No Objection | 225000102    03   00         | 01Pay                          | 23,100             |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 13,398             |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 1,200              |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>37,698</b>      |
|                 |                |       |               |              |                              | <b>Total of JAUNPUR (29):</b>  | <b>2,15,21,094</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   JHANSI (23)**

|                          |                |                               |        |               |              |    |                              |  |                                  |     |                              |            |
|--------------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|--|----------------------------------|-----|------------------------------|------------|
| Major Head               | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           |  | Minor Head                       | 001 | Direction and Administration |            |
| Sub Head                 | 04             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                              |            |
| DDO Code                 | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                              | Amount (`) |
| 23004139                 | 1 - EST        |                               | First  | Voted         | No Objection |    | 207000001 04 00              |  | 01Pay                            |     |                              | 1,31,000   |
|                          |                |                               |        |               |              |    |                              |  | 03Dearness Allowance             |     |                              | 75,980     |
|                          |                |                               |        |               |              |    |                              |  | 55House Rent Allowance           |     |                              | 11,600     |
| Total of Vr no 1 - EST:  |                |                               |        |               |              |    |                              |  |                                  |     | 2,18,580                     |            |
| Major Head               | 2202           | General Education             |        |               | Sub Mj Head  | 01 | Elementary Education         |  | Minor Head                       | 800 | Other expenditure            |            |
| Sub Head                 | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                              |            |
| DDO Code                 | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                              | Amount (`) |
| 23004139                 | 10 - GIA       |                               | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                              | 18,24,286  |
| Total of Vr no 10 - GIA: |                |                               |        |               |              |    |                              |  |                                  |     | 18,24,286                    |            |
|                          |                | 11 - GIA                      | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                              | 13,11,652  |
| Total of Vr no 11 - GIA: |                |                               |        |               |              |    |                              |  |                                  |     | 13,11,652                    |            |
|                          |                | 12 - GIA                      | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                              | 9,01,280   |
| Total of Vr no 12 - GIA: |                |                               |        |               |              |    |                              |  |                                  |     | 9,01,280                     |            |
|                          |                | 13 - GIA                      | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                              | 17,26,240  |
| Total of Vr no 13 - GIA: |                |                               |        |               |              |    |                              |  |                                  |     | 17,26,240                    |            |
|                          |                | 9 - GIA                       | Second | Voted         | No Objection |    | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                              | 23,10,746  |
| Total of Vr no 9 - GIA:  |                |                               |        |               |              |    |                              |  |                                  |     | 23,10,746                    |            |
| Total of JHANSI (23):    |                |                               |        |               |              |    |                              |  |                                  |     | 82,92,784                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 86004139                | 8 - EST        | Second | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 40,400<br>23,432<br>1,660 |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                                                         | 65,492                    |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 86004139                 | 10 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 6,79,228   |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 6,79,228   |
|                          | 11 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 6,94,536   |
| Total of Vr no 11 - GIA: |                |        |               |              |                              |                                  | 6,94,536   |
|                          | 19 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 7,57,876   |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 7,57,876   |
|                          | 20 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 9,26,214   |
| Total of Vr no 20 - GIA: |                |        |               |              |                              |                                  | 9,26,214   |
|                          | 21 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,87,092  |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 12,87,092  |
|                          | 22 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,42,778  |
| Total of Vr no 22 - GIA: |                |        |               |              |                              |                                  | 13,42,778  |
|                          | 7 - GIA        | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 2,36,886   |
| Total of Vr no 7 - GIA:  |                |        |               |              |                              |                                  | 2,36,886   |
|                          | 8 - GIA        | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 5,75,614   |
| Total of Vr no 8 - GIA:  |                |        |               |              |                              |                                  | 5,75,614   |
|                          | 9 - GIA        | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 6,32,296   |
| Total of Vr no 9 - GIA:  |                |        |               |              |                              |                                  | 6,32,296   |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 86004139 | 1 - EST        | Second | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

48

Minorities Welfare Department

TREASURY NAME

JYOTIBA FULLE NAGAR (86)

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|------------------------------------|------------|
| 86004139 | 1 - EST        |      |               |             |                              | Total of Vr no 1 - EST:            | 37,698     |
|          |                |      |               |             |                              | Total of JYOTIBA FULLE NAGAR (86): | 72,35,710  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 84004139 | 3 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>37,698</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance                           | 72,100<br>41,818          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,13,918</b>           |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 84004139 | 6 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,82,74,840        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>1,82,74,840</b> |
|          |                |       |               |              |                              | <b>Total of KANNAUJ (84):</b>    | <b>1,84,26,456</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                               |        |               |                             |    |                              |            |                           |                                  |                   |
|------------|----------------|-------------------------------|--------|---------------|-----------------------------|----|------------------------------|------------|---------------------------|----------------------------------|-------------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head                 | 00 | 00                           | Minor Head | 001                       | Direction and Administration     |                   |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head                 | 00 | Not Available                |            |                           |                                  |                   |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason                 |    | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`)        |
| 62004139   | 4 - EST        |                               | First  | Voted         | No Objection                |    | 207000001                    | 04         | 00                        | 01Pay                            | 42,800            |
|            |                |                               |        |               |                             |    |                              |            |                           | 03Dearness Allowance             | 24,824            |
|            |                |                               |        |               |                             |    |                              |            |                           | 55House Rent Allowance           | 1,660             |
|            | 5 - EST        |                               | First  | Voted         | No Objection                |    | 207000001                    | 04         | 00                        | Total of Vr no 4 - EST:          | 69,284            |
|            |                |                               |        |               |                             |    |                              |            |                           | 01Pay                            | 23,100            |
|            |                |                               |        |               |                             |    |                              |            |                           | 03Dearness Allowance             | 13,398            |
|            |                |                               |        |               |                             |    |                              |            |                           | 55House Rent Allowance           | 1,200             |
|            |                |                               |        |               |                             |    |                              |            |                           | Total of Vr no 5 - EST:          | 37,698            |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head                 | 01 | Elementary Education         |            | Minor Head                | 800                              | Other expenditure |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head                 | 00 | Not Available                |            |                           |                                  |                   |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason                 |    | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`)        |
| 62004139   | 9 - GIA        |                               | Second | Voted         | No Objection                |    | 220201800                    | 03         | 00                        | 31Subsidiary Grant-General (Pay) | 11,78,908         |
|            |                |                               |        |               |                             |    |                              |            |                           | Total of Vr no 9 - GIA:          | 11,78,908         |
|            |                |                               |        |               | Total of KANPUR DEHAT (62): |    |                              |            |                           |                                  | 12,85,890         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |                |                               |        |               |             |              |                      |                              |  |                                  |     |                              |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|--|----------------------------------|-----|------------------------------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                   |                              |  | Minor Head                       | 001 | Direction and Administration |              |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available        |                              |  |                                  |     |                              |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                              | Amount ( ` ) |
| 20004139   | 10 - EST       |                               | First  | Voted         |             | No Objection |                      | 207000001 04 00              |  | 01Pay                            |     |                              | 87,900       |
|            |                |                               |        |               |             |              |                      |                              |  | 03Dearness Allowance             |     |                              | 50,982       |
|            |                |                               |        |               |             |              |                      |                              |  | 55House Rent Allowance           |     |                              | 8,020        |
|            | 11 - EST       |                               | First  | Voted         |             | No Objection |                      | 207000001 04 00              |  | Total of Vr no 10 - EST:         |     |                              | 1,46,902     |
|            |                |                               |        |               |             |              |                      |                              |  | 01Pay                            |     |                              | 1,40,100     |
|            |                |                               |        |               |             |              |                      |                              |  | 03Dearness Allowance             |     |                              | 81,258       |
|            |                |                               |        |               |             |              |                      |                              |  | 06Other Allowances               |     |                              | 40           |
|            |                |                               |        |               |             |              |                      |                              |  | 55House Rent Allowance           |     |                              | 11,420       |
|            |                |                               |        |               |             |              |                      |                              |  | Total of Vr no 11 - EST:         |     |                              | 2,32,818     |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                       | 800 | Other expenditure            |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available        |                              |  |                                  |     |                              |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                              | Amount ( ` ) |
| 20004139   | 32 - GIA       |                               | Second | Voted         |             | No Objection |                      | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                              | 22,04,482    |
|            | 33 - GIA       |                               | Second | Voted         |             | No Objection |                      | 220201800 03 00              |  | Total of Vr no 32 - GIA:         |     |                              | 22,04,482    |
|            |                |                               |        |               |             |              |                      |                              |  | 31Subsidiary Grant-General (Pay) |     |                              | 21,08,922    |
|            | 5 - GIA        |                               | First  | Voted         |             | No Objection |                      | 220201800 03 00              |  | Total of Vr no 33 - GIA:         |     |                              | 21,08,922    |
|            |                |                               |        |               |             |              |                      |                              |  | 31Subsidiary Grant-General (Pay) |     |                              | 1,20,50,816  |
|            | 6 - GIA        |                               | First  | Voted         |             | No Objection |                      | 220201800 03 00              |  | Total of Vr no 5 - GIA:          |     |                              | 1,20,50,816  |
|            |                |                               |        |               |             |              |                      |                              |  | 31Subsidiary Grant-General (Pay) |     |                              | 1,44,71,814  |
|            |                |                               |        |               |             |              |                      |                              |  | Total of Vr no 6 - GIA:          |     |                              | 1,44,71,814  |
|            |                |                               |        |               |             |              |                      |                              |  | Total of KANPUR NAGAR (20):      |     |                              | 3,12,15,754  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                               |        |               |             |              |                              |       |                                  |     |                                                            |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|------------------------------------------------------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                       | 001 | Direction and Administration                               |             |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`)  |
| 82004139   | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000001                    | 04 00 | 01Pay                            |     |                                                            | 39,900      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 23,142      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 2,020       |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 3 - EST:          |     | 65,062                                                     |             |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000001                    | 04 00 | 01Pay                            |     |                                                            | 53,600      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 31,088      |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 4 - EST:          |     | 84,688                                                     |             |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 800 | Other expenditure                                          |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`)  |
| 82004139   | 70 - GIA       |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 1,26,44,468 |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 70 - GIA:         |     | 1,26,44,468                                                |             |
|            | 71 - GIA       |                               | First  | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 25,86,574   |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 71 - GIA:         |     | 25,86,574                                                  |             |
|            | 82 - GIA       |                               | Second | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 14,92,218   |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 82 - GIA:         |     | 14,92,218                                                  |             |
| Major Head | 2250           | Other Social Services         |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                       | 102 | Administration of Religious and Charitable Endowments Acts |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`)  |
| 82004139   | 1 - EST        |                               | First  | Voted         |             | No Objection | 225000102                    | 03 00 | 01Pay                            |     |                                                            | 68,000      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 39,440      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 2,810       |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 1 - EST:          |     | 1,10,250                                                   |             |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 225000102                    | 03 00 | 01Pay                            |     |                                                            | 23,100      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 13,398      |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 2 - EST:          |     | 36,498                                                     |             |
|            |                |                               |        |               |             |              |                              |       | Total of KAUSHAMBI (82):         |     | 1,70,19,758                                                |             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **KHERI (48)**

|                      |                |                               |       |               |             |              |                      |                              |            |                           |                                  |            |
|----------------------|----------------|-------------------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|----------------------------------|------------|
| Major Head           | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00                   |                              | Minor Head | 001                       | Direction and Administration     |            |
| Sub Head             | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available        |                              |            |                           |                                  |            |
| DDO Code             | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`) |
| 48004139             | 3 - EST        |                               | First | Voted         |             | No Objection |                      | 207000001                    | 04         | 00                        | 01Pay                            | 49,550     |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | 03Dearness Allowance             | 47,943     |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | 55House Rent Allowance           | 2,470      |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | Total of Vr no 3 - EST:          | 99,963     |
|                      | 4 - EST        |                               | First | Voted         |             | No Objection |                      | 207000001                    | 04         | 00                        | 01Pay                            | 80,000     |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | 03Dearness Allowance             | 46,400     |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | 55House Rent Allowance           | 3,960      |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | Total of Vr no 4 - EST:          | 1,30,360   |
| Major Head           | 2202           | General Education             |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 800                       | Other expenditure                |            |
| Sub Head             | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available        |                              |            |                           |                                  |            |
| DDO Code             | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`) |
| 48004139             | 1 - GIA        |                               | First | Voted         |             | No Objection |                      | 220201800                    | 03         | 00                        | 31Subsidiary Grant-General (Pay) | 14,42,788  |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | Total of Vr no 1 - GIA:          | 14,42,788  |
|                      | 2 - GIA        |                               | First | Voted         |             | No Objection |                      | 220201800                    | 03         | 00                        | 31Subsidiary Grant-General (Pay) | 12,52,178  |
|                      |                |                               |       |               |             |              |                      |                              |            |                           | Total of Vr no 2 - GIA:          | 12,52,178  |
| Total of KHERI (48): |                |                               |       |               |             |              |                      |                              |            |                           |                                  | 29,25,289  |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                         |        | 2026          |  | GRANT NO    |              | 48            |                              | Minorities Welfare Department |                           |     |                              |            |  |
|------------------|----------------|-------------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|-------------------------------|---------------------------|-----|------------------------------|------------|--|
| TREASURY NAME    |                | LALITPUR (58)                 |        |               |  |             |              |               |                              |                               |                           |     |                              |            |  |
| Major Head       | 2070           | Other Administrative Services |        |               |  | Sub Mj Head | 00           | 00            |                              |                               | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head         | 04             | Not Available                 |        |               |  | Detail Head | 00           | Not Available |                              |                               |                           |     |                              |            |  |
| DDO Code         | Vr. No. & Type |                               | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                               | Object Head & Description |     |                              | Amount (`) |  |
| 58004139         | 10 - EST       |                               | Second | Voted         |  |             | No Objection |               | 207000001 04 00              |                               | 01Pay                     |     |                              | 41,100     |  |
|                  |                |                               |        |               |  |             |              |               |                              |                               | 03Dearness Allowance      |     |                              | 23,838     |  |
|                  |                |                               |        |               |  |             |              |               |                              |                               | 55House Rent Allowance    |     |                              | 2,020      |  |
|                  |                |                               |        |               |  |             |              |               |                              |                               | Total of Vr no 10 - EST:  |     |                              | 66,958     |  |
|                  |                |                               |        |               |  |             |              |               |                              |                               | Total of LALITPUR (58):   |     |                              | 66,958     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                               |               |              |                              |                                  |                    |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001                | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 43004139   | 10 - EST       | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 2,10,700           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 1,22,206           |                                                            |
|            |                |                               |               |              |                              | 06Other Allowances               | 20                 |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 15,900             |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>3,48,826</b>    |                                                            |
|            | 9 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 1,32,600           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 76,908             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 12,640             |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>2,22,148</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800                | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 43004139   | 18 - GIA       | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,41,25,332        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>1,41,25,332</b> |                                                            |
|            | 19 - GIA       | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,49,88,032        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>1,49,88,032</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102                | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 43004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 29,300             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 16,994             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,320              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>48,614</b>      |                                                            |
|            |                |                               |               |              |                              | <b>Total of LUCKNOW (43):</b>    | <b>2,97,32,952</b> |                                                            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                      |

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004137 | 13 - EST       | First  | Voted         | No Objection | 207000001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,23,700<br>1,29,746<br>90<br>22,980  |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,76,516</b>                       |
|          | 138 - EST      | Second | Voted         | No Objection | 207000001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,16,800<br>4,73,744<br>270<br>55,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                                              | <b>13,45,954</b>                      |
|          | 15 - EST       | First  | Voted         | No Objection | 207000001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,16,800<br>4,73,744<br>270<br>55,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>13,45,954</b>                      |
|          | 57 - MIS       | Second | Voted         | No Objection | 207000001    03   00         | 16Payment for Commercial and Special Services                                 | 82,700                                |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - MIS:</b>                                               | <b>82,700</b>                         |
|          | 71 - EST       | Second | Voted         | No Objection | 207000001    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,34,500<br>78,010<br>26,900          |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,39,410</b>                       |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004137 | 12 - EST       | First | Voted         | No Objection | 207000001    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,300<br>5,27,394<br>540<br>79,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>15,16,754</b>                      |
|          | 14 - EST       | First | Voted         | No Objection | 207000001    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,600<br>65,308<br>150<br>11,080   |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,89,138</b>                       |
|          | 40 - EST       | First | Voted         | No Objection | 207000001    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,18,600<br>68,788<br>11,920          |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,99,308</b>                       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                               |               |              |                              |                                  |                 |                                       |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|-----------------|---------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001             | Direction and Administration          |
| Sub Head   | 06             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                 |                                       |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |                                       |
| 60004140   | 137 - EST      | Second                        | Voted         | No Objection | 207000001   06   00          | 01Pay                            | 2,24,200        |                                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 1,30,036        |                                       |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 21,440          |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>3,75,676</b> |                                       |
|            | 68 - EST       | First                         | Voted         | No Objection | 207000001   06   00          | 01Pay                            | 2,24,200        |                                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 1,30,036        |                                       |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 21,440          |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 68 - EST:</b>  | <b>3,75,676</b> |                                       |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 105             | Commissions, Committees and Tribunals |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                 |                                       |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |                                       |
| 60004131   | 16 - GIA       | Second                        | Voted         | No Objection | 207000105   04   00          | 31Subsidiary Grant-General (Pay) | 70,353          |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>70,353</b>   |                                       |
|            | 17 - GIA       | Second                        | Voted         | No Objection | 207000105   04   00          | 31Subsidiary Grant-General (Pay) | 5,90,724        |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>5,90,724</b> |                                       |
|            | 92 - GIA       | Second                        | Voted         | No Objection | 207000105   04   00          | 31Subsidiary Grant-General (Pay) | 5,90,724        |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 92 - GIA:</b>  | <b>5,90,724</b> |                                       |
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 800             | Other expenditure                     |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                 |                                       |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |                                       |
| 60004138   | 30 - EST       | First                         | Voted         | No Objection | 207000800   03   00          | 01Pay                            | 1,79,460        |                                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 1,00,317        |                                       |
|            |                |                               |               |              |                              | 06Other Allowances               | 28,933          |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 30 - EST:</b>  | <b>3,08,710</b> |                                       |
|            | 31 - EST       | First                         | Voted         | No Objection | 207000800   03   00          | 01Pay                            | 66,100          |                                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 36,598          |                                       |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 6,300           |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 31 - EST:</b>  | <b>1,08,998</b> |                                       |
|            | 32 - EST       | First                         | Voted         | No Objection | 207000800   03   00          | 01Pay                            | 1,30,100        |                                       |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 75,458          |                                       |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 26,020          |                                       |
|            |                |                               |               |              |                              | <b>Total of Vr no 32 - EST:</b>  | <b>2,31,578</b> |                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                      |

|            |                |                                |       |               |             |              |               |                              |            |                           |                                                            |             |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------------|-------------|
| Major Head | 2075           | Miscellaneous General Services |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other expenditure                                          |             |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |             |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`)  |
| 60004137   | 1 - EST        |                                | First | Voted         |             | No Objection |               | 207500800 03 00              |            | 01Pay                     |                                                            | 47,600      |
|            |                |                                |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 27,608      |
|            |                |                                |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 4,800       |
|            | 2 - EST        |                                | First | Voted         |             | No Objection |               | 207500800 03 00              |            | Total of Vr no 1 - EST:   |                                                            | 80,008      |
|            |                |                                |       |               |             |              |               |                              |            | 01Pay                     |                                                            | 2,65,150    |
|            |                |                                |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 1,53,352    |
|            |                |                                |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 20,460      |
|            |                |                                |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                                                            | 4,38,962    |
| Major Head | 2250           | Other Social Services          |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Administration of Religious and Charitable Endowments Acts |             |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |             |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`)  |
| 60004137   | 1 - EST        |                                | First | Voted         |             | No Objection |               | 225000102 03 00              |            | 01Pay                     |                                                            | 1,04,200    |
|            |                |                                |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 60,436      |
|            |                |                                |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 9,560       |
|            | 2 - EST        |                                | First | Voted         |             | No Objection |               | 225000102 03 00              |            | Total of Vr no 1 - EST:   |                                                            | 1,74,196    |
|            |                |                                |       |               |             |              |               |                              |            | 01Pay                     |                                                            | 2,59,900    |
|            |                |                                |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 1,50,742    |
|            |                |                                |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 23,820      |
|            |                |                                |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                                                            | 4,34,462    |
|            | 3 - EST        |                                | First | Voted         |             | No Objection |               | 225000102 03 00              |            | 01Pay                     |                                                            | 21,17,796   |
|            |                |                                |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                                                            | 21,17,796   |
|            |                |                                |       |               |             |              |               |                              |            | Total of LUCKNOW-2 (60):  |                                                            | 1,11,93,597 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 70004139 | 3 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay                          | 89,860          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 52,084          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,860           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,44,804</b> |
|          | 4 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay                          | 62,200          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 36,076          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,810           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,01,086</b> |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 70004139 | 10 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,15,782        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>13,15,782</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,71,918         |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>8,71,918</b>  |
|          | 12 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 5,17,680         |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>5,17,680</b>  |
|          | 13 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,95,750         |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>8,95,750</b>  |
|          | 14 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 3,32,390         |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>3,32,390</b>  |
|          | 15 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 7,53,170         |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>7,53,170</b>  |
|          | 16 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 4,39,524         |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>4,39,524</b>  |
|          | 17 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,62,906        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>13,62,906</b> |
|          | 18 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 4,05,136         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>4,05,136</b>  |
|          | 19 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 2,21,156         |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>2,21,156</b>  |
|          | 20 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 9,52,690         |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>9,52,690</b>  |
|          | 21 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,29,480        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                         |                 |           |                                      |
|-------------------------|-------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>  | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>MAHARAJGANJ (70)</b> |                 |           |                                      |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------|----------------------------------|------------------|
| <b>70004139</b> | 21 - GIA       |       |               |              |                              |       | <b>Total of Vr no 21 - GIA:</b>  | <b>14,29,480</b> |
|                 | 22 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 1,41,552         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 22 - GIA:</b>  | <b>1,41,552</b>  |
|                 | 23 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 9,68,692         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 23 - GIA:</b>  | <b>9,68,692</b>  |
|                 | 24 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 3,92,956         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 24 - GIA:</b>  | <b>3,92,956</b>  |
|                 | 25 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 7,43,304         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 25 - GIA:</b>  | <b>7,43,304</b>  |
|                 | 26 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 1,92,652         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 26 - GIA:</b>  | <b>1,92,652</b>  |
|                 | 27 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 8,25,656         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 27 - GIA:</b>  | <b>8,25,656</b>  |
|                 | 28 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 5,56,678         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 28 - GIA:</b>  | <b>5,56,678</b>  |
|                 | 29 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 9,17,560         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 29 - GIA:</b>  | <b>9,17,560</b>  |
|                 | 30 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 6,27,692         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 30 - GIA:</b>  | <b>6,27,692</b>  |
|                 | 31 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 11,88,774        |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 31 - GIA:</b>  | <b>11,88,774</b> |
|                 | 32 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 12,38,660        |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 32 - GIA:</b>  | <b>12,38,660</b> |
|                 | 33 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 12,57,042        |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 33 - GIA:</b>  | <b>12,57,042</b> |
|                 | 34 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 10,91,668        |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 34 - GIA:</b>  | <b>10,91,668</b> |
|                 | 35 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 12,30,904        |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 35 - GIA:</b>  | <b>12,30,904</b> |
|                 | 36 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 14,21,020        |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 36 - GIA:</b>  | <b>14,21,020</b> |
|                 | 47 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 3,29,036         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 47 - GIA:</b>  | <b>3,29,036</b>  |
|                 | 48 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 2,41,820         |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 48 - GIA:</b>  | <b>2,41,820</b>  |
|                 | 49 - GIA       | First | Voted         | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) | 12,61,920        |
|                 |                |       |               |              |                              |       | <b>Total of Vr no 49 - GIA:</b>  | <b>12,61,920</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |                |                       |       |               |             |    |                      |  |                              |            |                                  |                                                            |            |             |
|------------|----------------|-----------------------|-------|---------------|-------------|----|----------------------|--|------------------------------|------------|----------------------------------|------------------------------------------------------------|------------|-------------|
| Major Head | 2202           | General Education     |       |               | Sub Mj Head | 01 | Elementary Education |  |                              | Minor Head | 800                              | Other expenditure                                          |            |             |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00 | Not Available        |  |                              |            |                                  |                                                            |            |             |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                            | Amount (`) |             |
| 70004139   | 50 - GIA       |                       | First | Voted         |             |    | No Objection         |  | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) | 12,65,184                                                  |            |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | Total of Vr no 50 - GIA:                                   | 12,65,184  |             |
|            | 7 - GIA        |                       | First | Voted         |             |    | No Objection         |  | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) | 10,78,634                                                  |            |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | Total of Vr no 7 - GIA:                                    | 10,78,634  |             |
|            | 8 - GIA        |                       | First | Voted         |             |    | No Objection         |  | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) | 2,49,766                                                   |            |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | Total of Vr no 8 - GIA:                                    | 2,49,766   |             |
|            | 9 - GIA        |                       | First | Voted         |             |    | No Objection         |  | 220201800                    | 03 00      | 31Subsidiary Grant-General (Pay) | 7,98,302                                                   |            |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | Total of Vr no 9 - GIA:                                    | 7,98,302   |             |
| Major Head | 2250           | Other Social Services |       |               | Sub Mj Head | 00 | Not Available        |  |                              | Minor Head | 102                              | Administration of Religious and Charitable Endowments Acts |            |             |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00 | Not Available        |  |                              |            |                                  |                                                            |            |             |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                            | Amount (`) |             |
| 70004139   | 1 - EST        |                       | First | Voted         |             |    | No Objection         |  | 225000102                    | 03 00      | 01Pay                            | 23,100                                                     |            |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | 03Dearness Allowance                                       | 13,398     |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | 55House Rent Allowance                                     | 1,200      |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | Total of Vr no 1 - EST:                                    | 37,698     |             |
|            |                |                       |       |               |             |    |                      |  |                              |            |                                  | Total of MAHARAJGANJ (70):                                 |            | 2,78,00,642 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                    |             |                 |           |                                      |
|-------------------------|--------------------|-------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>MAHOBA (71)</b> |             |                 |           |                                      |

|                                |                |                               |               |              |                              |                                  |     |                              |
|--------------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|-----|------------------------------|
| Major Head                     | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001 | Direction and Administration |
| Sub Head                       | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |     |                              |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (`)                   |
| 71004139                       | 5 - EST        | First                         | Voted         | No Objection | 207000001 04 00              | 01Pay                            |     | 23,100                       |
|                                |                |                               |               |              |                              | 03Dearness Allowance             |     | 13,398                       |
|                                |                |                               |               |              |                              | 55House Rent Allowance           |     | 1,200                        |
| <b>Total of Vr no 5 - EST:</b> |                |                               |               |              |                              |                                  |     | <b>37,698</b>                |
| Major Head                     | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800 | Other expenditure            |
| Sub Head                       | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |     |                              |
| DDO Code                       | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        |     | Amount (`)                   |
| 71004139                       | 6 - GIA        | First                         | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |     | 14,39,338                    |
| <b>Total of Vr no 6 - GIA:</b> |                |                               |               |              |                              |                                  |     | <b>14,39,338</b>             |
|                                | 7 - GIA        | First                         | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) |     | 12,53,442                    |
| <b>Total of Vr no 7 - GIA:</b> |                |                               |               |              |                              |                                  |     | <b>12,53,442</b>             |
| <b>Total of MAHOBA (71):</b>   |                |                               |               |              |                              |                                  |     | <b>27,30,478</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   MAINPURI (09)**

|            |                |                               |       |               |             |              |                              |            |                           |                                  |                                                            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|------------------------------|------------|---------------------------|----------------------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00                           | Minor Head | 001                       | Direction and Administration     |                                                            |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available                |            |                           |                                  |                                                            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`)                                                 |
| 09004139   | 5 - EST        |                               | First | Voted         |             | No Objection | 207000001                    | 04         | 00                        | 01Pay                            | 41,600                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | 03Dearness Allowance             | 24,128                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | 55House Rent Allowance           | 1,660                                                      |
|            | 6 - EST        |                               | First | Voted         |             | No Objection | 207000001                    | 04         | 00                        | Total of Vr no 5 - EST:          | 67,388                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | 01Pay                            | 68,500                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | 03Dearness Allowance             | 39,730                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | 55House Rent Allowance           | 1,100                                                      |
|            |                |                               |       |               |             |              |                              |            |                           | Total of Vr no 6 - EST:          | 1,09,330                                                   |
| Major Head | 2250           | Other Social Services         |       |               | Sub Mj Head | 00           | Not Available                |            | Minor Head                | 102                              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available                |            |                           |                                  |                                                            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                  | Amount (`)                                                 |
| 09004139   | 1 - EST        |                               | First | Voted         |             | No Objection | 225000102                    | 03         | 00                        | 01Pay                            | 23,100                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | 03Dearness Allowance             | 13,398                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | 55House Rent Allowance           | 1,200                                                      |
|            |                |                               |       |               |             |              |                              |            |                           | Total of Vr no 1 - EST:          | 37,698                                                     |
|            |                |                               |       |               |             |              |                              |            |                           | Total of MAINPURI (09): 2,14,416 |                                                            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department

TREASURY NAME   MATHURA (07)

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 07004139 | 8 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:                                 | 37,698                    |
|          | 9 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,500<br>54,230<br>4,040 |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:                                 | 1,51,770                  |
|          |                |       |               |              |                              | Total of MATHURA (07):                                  | 1,89,468                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   MAU (66)**

|            |                |                               |        |               |             |              |                      |                              |            |                                  |                              |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|----------------------------------|------------------------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                   |                              | Minor Head | 001                              | Direction and Administration |             |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                              |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                              | Amount (`)  |
| 66004139   | 6 - EST        |                               | First  | Voted         |             | No Objection |                      | 207000001 04 00              |            | 01Pay                            |                              | 23,100      |
|            |                |                               |        |               |             |              |                      |                              |            | 03Dearness Allowance             |                              | 13,398      |
|            |                |                               |        |               |             |              |                      |                              |            | 55House Rent Allowance           |                              | 1,200       |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection |                      | 207000001 04 00              |            | Total of Vr no 6 - EST:          |                              | 37,698      |
|            |                |                               |        |               |             |              |                      |                              |            | 01Pay                            |                              | 1,45,500    |
|            |                |                               |        |               |             |              |                      |                              |            | 03Dearness Allowance             |                              | 84,390      |
|            |                |                               |        |               |             |              |                      |                              |            | 55House Rent Allowance           |                              | 5,800       |
|            |                |                               |        |               |             |              |                      |                              |            | Total of Vr no 7 - EST:          |                              | 2,35,690    |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 800                              | Other expenditure            |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                              |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                              | Amount (`)  |
| 66004139   | 25 - GIA       |                               | Second | Voted         |             | No Objection |                      | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                              | 6,72,45,424 |
|            |                |                               |        |               |             |              |                      |                              |            | Total of Vr no 25 - GIA:         |                              | 6,72,45,424 |
|            |                |                               |        |               |             |              |                      |                              |            | Total of MAU (66):               |                              | 6,75,18,812 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   MEERUT (04)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 04004139 | 13 - EST       | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 50,500<br>29,290<br>60<br>4,040<br><b>83,890</b> |
|          | 19 - EST       | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 19 - EST:</b>                                                 | 96,900<br>56,202<br><b>1,53,102</b>              |
|          | 5 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>                        | 80,000<br>46,400<br>2,400<br><b>1,28,800</b>     |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-----------------------------|
| 04004139 | 12 - GIA       | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 12 - GIA:</b> | 3,90,448<br><b>3,90,448</b> |
|          | 13 - GIA       | First  | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 13 - GIA:</b> | 5,13,266<br><b>5,13,266</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 23 - GIA:</b> | 1,79,758<br><b>1,79,758</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 24 - GIA:</b> | 3,86,892<br><b>3,86,892</b> |
|          | 31 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 31 - GIA:</b> | 3,34,330<br><b>3,34,330</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 32 - GIA:</b> | 1,16,220<br><b>1,16,220</b> |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 04004139 | 1 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance | 23,100<br>13,398 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   MEERUT (04)**

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 04004139 | 1 - EST        | First | Voted         | No Objection | 225000102   03   00          | 55House Rent Allowance         | 2,400            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>38,898</b>    |
|          | 2 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay                          | 34,000           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 19,720           |
|          |                |       |               |              |                              | 06Other Allowances             | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,320            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>56,080</b>    |
|          |                |       |               |              |                              | <b>Total of MEERUT (04):</b>   | <b>23,81,684</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004139 | 10 - EST       | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,800<br>89,204<br>7,290 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,50,294</b>             |
|          | 9 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 34,400<br>19,952<br>1,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>55,452</b>               |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 28004139 | 14 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 4,73,448         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>4,73,448</b>  |
|          | 15 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 2,56,592         |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>2,56,592</b>  |
|          | 16 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,72,130        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>12,72,130</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,87,932        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>12,87,932</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,91,310        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>13,91,310</b> |
|          | 19 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,54,078        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>10,54,078</b> |
|          | 20 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,34,256        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>12,34,256</b> |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 28004139 | 1 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 70,700<br>41,006<br>3,960 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

48

Minorities Welfare Department

TREASURY NAME

MIRZAPUR (28)

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 28004139 | 1 - EST        |      |               |             |                              | Total of Vr no 1 - EST:   | 1,15,666   |
|          |                |      |               |             |                              | Total of MIRZAPUR (28):   | 73,91,158  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **MORADABAD (14)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 14004139 | 16 - EST       | Second | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>38,898</b>             |
|          | 7 - EST        | First  | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>40,004</b>             |
|          | 9 - EST        | First  | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,400<br>53,012<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,53,372</b>           |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 14004139 | 1 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 18,12,570        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>18,12,570</b> |
|          | 2 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,57,656        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>13,57,656</b> |
|          | 3 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,29,500        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>13,29,500</b> |
|          | 4 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,90,726        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>12,90,726</b> |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 14004139                        | 1 - EST        | First | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,500<br>13,630<br>2,200 |
|                                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>39,330</b>             |
| <b>Total of MORADABAD (14):</b> |                |       |               |              |                              |                                                         | <b>60,62,056</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                               |       |               |             |              |                              |            |                           |                              |            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00                           | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available                |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 03004139   | 6 - EST        |                               | First | Voted         |             | No Objection | 207000001 04 00              |            | 01Pay                     |                              | 95,200     |
|            |                |                               |       |               |             |              |                              |            | 03Dearness Allowance      |                              | 55,216     |
|            |                |                               |       |               |             |              |                              |            | 06Other Allowances        |                              | 200        |
|            |                |                               |       |               |             |              |                              |            | 55House Rent Allowance    |                              | 1,660      |
|            |                |                               |       |               |             |              |                              |            | Total of Vr no 6 - EST:   |                              | 1,52,276   |

|            |                |                       |       |               |             |              |                              |  |                              |  |            |
|------------|----------------|-----------------------|-------|---------------|-------------|--------------|------------------------------|--|------------------------------|--|------------|
| Major Head | 2250           | Other Social Services |       |               | Sub Mj Head | 00           | Not Available                |  |                              |  |            |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00           | Not Available                |  |                              |  |            |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description    |  | Amount (`) |
| 03004139   | 1 - EST        |                       | First | Voted         |             | No Objection | 225000102 03 00              |  | 01Pay                        |  | 54,500     |
|            |                |                       |       |               |             |              |                              |  | 03Dearness Allowance         |  | 31,610     |
|            |                |                       |       |               |             |              |                              |  | 55House Rent Allowance       |  | 2,760      |
|            |                |                       |       |               |             |              |                              |  | Total of Vr no 1 - EST:      |  | 88,870     |
|            |                |                       |       |               |             |              |                              |  | Total of MUZAFFARNAGAR (03): |  | 2,41,146   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   PADRAUNA (73)**

|                          |                |                               |       |               |              |                 |                              |                                  |                                  |     |                                                            |             |
|--------------------------|----------------|-------------------------------|-------|---------------|--------------|-----------------|------------------------------|----------------------------------|----------------------------------|-----|------------------------------------------------------------|-------------|
| Major Head               | 2070           | Other Administrative Services |       |               | Sub Mj Head  | 00              | 00                           |                                  | Minor Head                       | 001 | Direction and Administration                               |             |
| Sub Head                 | 04             | Not Available                 |       |               | Detail Head  | 00              | Not Available                |                                  |                                  |     |                                                            |             |
| DDO Code                 | Vr. No. & Type |                               | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                            | Amount (`)  |
| 73004139                 | 1 - EST        |                               | First | Voted         | No Objection |                 | 207000001 04 00              |                                  | 01Pay                            |     |                                                            | 83,500      |
|                          |                |                               |       |               |              |                 |                              |                                  | 03Dearness Allowance             |     |                                                            | 48,430      |
|                          |                |                               |       |               |              |                 |                              |                                  | 55House Rent Allowance           |     |                                                            | 1,200       |
| Total of Vr no 1 - EST:  |                |                               |       |               |              |                 |                              |                                  |                                  |     | 1,33,130                                                   |             |
| Major Head               | 2202           | General Education             |       |               | Sub Mj Head  | 01              | Elementary Education         |                                  | Minor Head                       | 800 | Other expenditure                                          |             |
| Sub Head                 | 03             | Not Available                 |       |               | Detail Head  | 00              | Not Available                |                                  |                                  |     |                                                            |             |
| DDO Code                 | Vr. No. & Type |                               | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                            | Amount (`)  |
| 73004139                 | 22 - GIA       |                               | First | Voted         | No Objection |                 | 220201800 03 00              |                                  | 31Subsidiary Grant-General (Pay) |     |                                                            | 3,10,12,876 |
| Total of Vr no 22 - GIA: |                |                               |       |               |              |                 |                              |                                  |                                  |     | 3,10,12,876                                                |             |
| 81 - GIA                 |                | Second                        | Voted | No Objection  |              | 220201800 03 00 |                              | 31Subsidiary Grant-General (Pay) |                                  |     | 14,40,982                                                  |             |
| Total of Vr no 81 - GIA: |                |                               |       |               |              |                 |                              |                                  |                                  |     | 14,40,982                                                  |             |
| 90 - GIA                 |                | Second                        | Voted | No Objection  |              | 220201800 03 00 |                              | 31Subsidiary Grant-General (Pay) |                                  |     | 13,51,698                                                  |             |
| Total of Vr no 90 - GIA: |                |                               |       |               |              |                 |                              |                                  |                                  |     | 13,51,698                                                  |             |
| Major Head               | 2250           | Other Social Services         |       |               | Sub Mj Head  | 00              | Not Available                |                                  | Minor Head                       | 102 | Administration of Religious and Charitable Endowments Acts |             |
| Sub Head                 | 03             | Not Available                 |       |               | Detail Head  | 00              | Not Available                |                                  |                                  |     |                                                            |             |
| DDO Code                 | Vr. No. & Type |                               | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                            | Amount (`)  |
| 73004139                 | 1 - EST        |                               | First | Voted         | No Objection |                 | 225000102 03 00              |                                  | 01Pay                            |     |                                                            | 23,100      |
|                          |                |                               |       |               |              |                 |                              |                                  | 03Dearness Allowance             |     |                                                            | 13,398      |
|                          |                |                               |       |               |              |                 |                              |                                  | 55House Rent Allowance           |     |                                                            | 1,200       |
| Total of Vr no 1 - EST:  |                |                               |       |               |              |                 |                              |                                  |                                  |     | 37,698                                                     |             |
| Total of PADRAUNA (73):  |                |                               |       |               |              |                 |                              |                                  |                                  |     | 3,39,76,384                                                |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                               |       |               |             |              |               |                              |            |                           |                                                            |            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 001                       | Direction and Administration                               |            |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`) |
| 16004139   | 7 - EST        |                               | First | Voted         |             | No Objection |               | 207000001 04 00              |            | 01Pay                     |                                                            | 83,200     |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 48,256     |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 3,320      |
|            |                |                               |       |               |             |              |               |                              |            | Total of Vr no 7 - EST:   |                                                            | 1,34,776   |
| Major Head | 2250           | Other Social Services         |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 102                       | Administration of Religious and Charitable Endowments Acts |            |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                            |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                            | Amount (`) |
| 16004139   | 1 - EST        |                               | First | Voted         |             | No Objection |               | 225000102 03 00              |            | 01Pay                     |                                                            | 87,200     |
|            |                |                               |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                            | 50,576     |
|            |                |                               |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                            | 4,010      |
|            |                |                               |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                                            | 1,41,786   |
|            |                |                               |       |               |             |              |               |                              |            | Total of PILIBHIT (16):   |                                                            | 2,76,562   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                               |       |               |             |              |                              |  |                                  |     |                                                            |            |
|------------|----------------|-------------------------------|-------|---------------|-------------|--------------|------------------------------|--|----------------------------------|-----|------------------------------------------------------------|------------|
| Major Head | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00                           |  | Minor Head                       | 001 | Direction and Administration                               |            |
| Sub Head   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available                |  |                                  |     |                                                            |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`) |
| 53004139   | 7 - EST        |                               | First | Voted         |             | No Objection | 207000001 04 00              |  | 01Pay                            |     |                                                            | 23,100     |
|            |                |                               |       |               |             |              |                              |  | 03Dearness Allowance             |     |                                                            | 13,398     |
|            |                |                               |       |               |             |              |                              |  | 55House Rent Allowance           |     |                                                            | 1,200      |
|            |                |                               |       |               |             |              |                              |  | Total of Vr no 7 - EST:          |     |                                                            | 37,698     |
| Major Head | 2202           | General Education             |       |               | Sub Mj Head | 01           | Elementary Education         |  | Minor Head                       | 800 | Other expenditure                                          |            |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available                |  |                                  |     |                                                            |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`) |
| 53004139   | 4 - GIA        |                               | First | Voted         |             | No Objection | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 83,14,999  |
|            |                |                               |       |               |             |              |                              |  | Total of Vr no 4 - GIA:          |     |                                                            | 83,14,999  |
| Major Head | 2250           | Other Social Services         |       |               | Sub Mj Head | 00           | Not Available                |  | Minor Head                       | 102 | Administration of Religious and Charitable Endowments Acts |            |
| Sub Head   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available                |  |                                  |     |                                                            |            |
| DDO Code   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`) |
| 53004139   | 1 - EST        |                               | First | Voted         |             | No Objection | 225000102 03 00              |  | 01Pay                            |     |                                                            | 55,200     |
|            |                |                               |       |               |             |              |                              |  | 03Dearness Allowance             |     |                                                            | 32,016     |
|            |                |                               |       |               |             |              |                              |  | 55House Rent Allowance           |     |                                                            | 2,760      |
|            |                |                               |       |               |             |              |                              |  | Total of Vr no 1 - EST:          |     |                                                            | 89,976     |
|            | 2 - EST        |                               | First | Voted         |             | No Objection | 225000102 03 00              |  | 01Pay                            |     |                                                            | 23,100     |
|            |                |                               |       |               |             |              |                              |  | 03Dearness Allowance             |     |                                                            | 13,398     |
|            |                |                               |       |               |             |              |                              |  | 55House Rent Allowance           |     |                                                            | 1,200      |
|            |                |                               |       |               |             |              |                              |  | Total of Vr no 2 - EST:          |     |                                                            | 37,698     |
|            |                |                               |       |               |             |              |                              |  | Total of PRATAPGARH (53):        |     |                                                            | 84,80,371  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                               |               |              |                              |                                  |                    |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001                | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 22004139   | 1 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 58,000             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 33,640             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 5,740              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>97,380</b>      |                                                            |
|            | 2 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 1,83,600           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 1,06,488           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 14,380             |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>3,04,468</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800                | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 22004139   | 25 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 5,11,35,414        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>5,11,35,414</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102                | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 22004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 85,200             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 49,416             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 9,560              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>1,44,176</b>    |                                                            |
|            |                |                               |               |              |                              | <b>Total of PRAYAGRAJ (22):</b>  | <b>5,16,81,438</b> |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   RAIBAREILLY (45)**

|                            |                |                               |       |               |             |              |                              |       |                                  |     |                                                            |            |
|----------------------------|----------------|-------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|------------------------------------------------------------|------------|
| Major Head                 | 2070           | Other Administrative Services |       |               | Sub Mj Head | 00           | 00                           |       | Minor Head                       | 001 | Direction and Administration                               |            |
| Sub Head                   | 04             | Not Available                 |       |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |            |
| DDO Code                   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`) |
| 45004139                   | 2 - EST        |                               | First | Voted         |             | No Objection | 207000001                    | 04 00 | 01Pay                            |     |                                                            | 73,600     |
|                            |                |                               |       |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 42,688     |
|                            |                |                               |       |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 1,200      |
|                            |                |                               |       |               |             |              |                              |       | Total of Vr no 2 - EST:          |     | 1,17,488                                                   |            |
|                            | 3 - EST        |                               | First | Voted         |             | No Objection | 207000001                    | 04 00 | 01Pay                            |     |                                                            | 1,29,000   |
|                            |                |                               |       |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 74,820     |
|                            |                |                               |       |               |             |              |                              |       | 06Other Allowances               |     |                                                            | 60         |
|                            |                |                               |       |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 4,040      |
|                            |                |                               |       |               |             |              |                              |       | Total of Vr no 3 - EST:          |     | 2,07,920                                                   |            |
| Major Head                 | 2202           | General Education             |       |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 800 | Other expenditure                                          |            |
| Sub Head                   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |            |
| DDO Code                   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`) |
| 45004139                   | 1 - GIA        |                               | First | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 12,55,952  |
|                            |                |                               |       |               |             |              |                              |       | Total of Vr no 1 - GIA:          |     | 12,55,952                                                  |            |
|                            | 2 - GIA        |                               | First | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 16,48,160  |
|                            |                |                               |       |               |             |              |                              |       | Total of Vr no 2 - GIA:          |     | 16,48,160                                                  |            |
|                            | 3 - GIA        |                               | First | Voted         |             | No Objection | 220201800                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                            | 11,58,020  |
|                            |                |                               |       |               |             |              |                              |       | Total of Vr no 3 - GIA:          |     | 11,58,020                                                  |            |
| Major Head                 | 2250           | Other Social Services         |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                       | 102 | Administration of Religious and Charitable Endowments Acts |            |
| Sub Head                   | 03             | Not Available                 |       |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                            |            |
| DDO Code                   | Vr. No. & Type |                               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                            | Amount (`) |
| 45004139                   | 2 - EST        |                               | First | Voted         |             | No Objection | 225000102                    | 03 00 | 01Pay                            |     |                                                            | 37,600     |
|                            |                |                               |       |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 21,808     |
|                            |                |                               |       |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 2,020      |
|                            |                |                               |       |               |             |              |                              |       | Total of Vr no 2 - EST:          |     | 61,428                                                     |            |
|                            | 3 - EST        |                               | First | Voted         |             | No Objection | 225000102                    | 03 00 | 01Pay                            |     |                                                            | 52,000     |
|                            |                |                               |       |               |             |              |                              |       | 03Dearness Allowance             |     |                                                            | 30,160     |
|                            |                |                               |       |               |             |              |                              |       | 55House Rent Allowance           |     |                                                            | 2,760      |
|                            |                |                               |       |               |             |              |                              |       | Total of Vr no 3 - EST:          |     | 84,920                                                     |            |
| Total of RAIBAREILLY (45): |                |                               |       |               |             |              |                              |       |                                  |     | 45,33,888                                                  |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **RAMPUR (17)**

|            |                |                               |               |              |                              |                                  |                  |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001              | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 17004139   | 8 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 44,100           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 25,578           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 1,470            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>   | <b>71,148</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800              | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 17004139   | 10 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,11,032         |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>8,11,032</b>  |                                                            |
|            | 7 - GIA        | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 5,18,552         |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>5,18,552</b>  |                                                            |
|            | 8 - GIA        | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 3,02,570         |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>3,02,570</b>  |                                                            |
|            | 9 - GIA        | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 5,79,672         |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>5,79,672</b>  |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 17004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 64,100           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 37,178           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,760            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>1,04,038</b>  |                                                            |
|            | 2 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 23,100           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 13,398           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 1,200            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>37,698</b>    |                                                            |
|            |                |                               |               |              |                              | <b>Total of RAMPUR (17):</b>     | <b>24,24,710</b> |                                                            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                   | APRIL           |               | 2026        |              | GRANT NO             |                              | 48 |                                  | Minorities Welfare Department |                   |            |          |  |
|------------------|----------------|-------------------|-----------------|---------------|-------------|--------------|----------------------|------------------------------|----|----------------------------------|-------------------------------|-------------------|------------|----------|--|
| TREASURY NAME    |                |                   | SAHARANPUR (02) |               |             |              |                      |                              |    |                                  |                               |                   |            |          |  |
| Major Head       | 2202           | General Education |                 |               | Sub Mj Head | 01           | Elementary Education |                              |    | Minor Head                       | 800                           | Other expenditure |            |          |  |
| Sub Head         | 03             | Not Available     |                 |               | Detail Head | 00           | Not Available        |                              |    |                                  |                               |                   |            |          |  |
| DDO Code         | Vr. No. & Type |                   | List            | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description        |                               |                   | Amount (`) |          |  |
| 02004139         | 22 - GIA       |                   | Second          | Voted         |             | No Objection |                      | 220201800 03 00              |    | 31Subsidiary Grant-General (Pay) |                               |                   | 7,09,824   |          |  |
|                  |                |                   |                 |               |             |              |                      |                              |    |                                  | Total of Vr no 22 - GIA:      |                   | 7,09,824   |          |  |
|                  |                |                   |                 |               |             |              |                      |                              |    |                                  | Total of SAHARANPUR (02):     |                   |            | 7,09,824 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   SAMBHAL (92)**

|            |                |                               |               |              |                              |                                  |                  |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001              | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 92004139   | 3 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 56,900           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 33,002           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,810            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>92,712</b>    |                                                            |
|            | 6 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 39,900           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 23,142           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>65,062</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800              | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 92004139   | 3 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,98,090        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>12,98,090</b> |                                                            |
|            | 4 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 15,60,268        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>15,60,268</b> |                                                            |
|            | 5 - GIA        | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,26,704        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>11,26,704</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 92004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 44,900           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 26,042           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>72,962</b>    |                                                            |
|            |                |                               |               |              |                              | <b>Total of SAMBHAL (92):</b>    | <b>42,15,798</b> |                                                            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

|                  |                       |      |          |    |                               |
|------------------|-----------------------|------|----------|----|-------------------------------|
| MONTH OF ACCOUNT | APRIL                 | 2026 | GRANT NO | 48 | Minorities Welfare Department |
| TREASURY NAME    | SANT KABIR NAGAR (80) |      |          |    |                               |

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 80004139 | 7 - EST        | Second | Voted         | No Objection | 207000001 04 00              | 01Pay                     | 1,04,000   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 60,320     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
|          |                |        |               |              |                              | Total of Vr no 7 - EST:   | 1,66,340   |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 80004139 | 21 - GIA       | Second | Voted         | No Objection | 220201800 03 00              | 31Subsidiary Grant-General (Pay) | 2,01,84,624 |
|          |                |        |               |              |                              | Total of Vr no 21 - GIA:         | 2,01,84,624 |
|          |                |        |               |              |                              | Total of SANT KABIR NAGAR (80):  | 2,03,50,964 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                      |
|-------------------------|--------------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>48</b> | <b>Minorities Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>SANT RAVIDAS NAGAR (72)</b> |                 |           |                                      |

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 72004139 | 1 - EST        | First | Voted         | No Objection | 207000001    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>37,698</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 207000001    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,13,700<br>65,946<br>4,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,84,126</b>             |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 72004139 | 41 - GIA       | First  | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 60,00,390        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>60,00,390</b> |
|          | 42 - GIA       | First  | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 32,87,525        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>32,87,525</b> |
|          | 57 - GIA       | Second | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 15,44,616        |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - GIA:</b>  | <b>15,44,616</b> |
|          | 58 - GIA       | Second | Voted         | No Objection | 220201800    03   00         | 31Subsidiary Grant-General (Pay) | 8,28,616         |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>8,28,616</b>  |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                                                            |

| DDO Code                                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|------------------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 72004139                                 | 1 - EST        | First | Voted         | No Objection | 225000102    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|                                          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>37,698</b>             |
| <b>Total of SANT RAVIDAS NAGAR (72):</b> |                |       |               |              |                              |                                                         | <b>1,19,20,669</b>        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                               |               |              |                              |                                    |                  |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|------------------------------------|------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                         | 001              | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                    |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |                                                            |
| 15004139   | 6 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                              | 41,100           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance               | 23,838           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance             | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 6 - EST:</b>     | <b>66,958</b>    |                                                            |
|            | 7 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                              | 41,600           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance               | 24,128           |                                                            |
|            |                |                               |               |              |                              | 06Other Allowances                 | 40               |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance             | 1,660            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 7 - EST:</b>     | <b>67,428</b>    |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                         | 800              | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                    |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |                                                            |
| 15004139   | 17 - GIA       | First                         | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay)   | 54,79,016        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 17 - GIA:</b>    | <b>54,79,016</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                         | 102              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                    |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |                                                            |
| 15004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                              | 44,900           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance               | 26,042           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance             | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>72,962</b>    |                                                            |
|            | 2 - EST        | Second                        | Voted         | No Objection | 225000102   03   00          | 01Pay                              | 44,900           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance               | 26,042           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance             | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>72,962</b>    |                                                            |
|            |                |                               |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b> | <b>57,59,326</b> |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 67004139 | 1 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,800<br>54,404<br>4,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,52,214</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 40,400<br>23,432<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>65,492</b>             |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 67004139 | 10 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,36,244        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>10,36,244</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,21,476        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>11,21,476</b> |
|          | 12 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,23,094        |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>12,23,094</b> |
|          | 13 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,59,040        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>14,59,040</b> |
|          | 14 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,84,896        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>12,84,896</b> |
|          | 15 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,23,258        |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>10,23,258</b> |
|          | 16 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 18,58,798        |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>18,58,798</b> |
|          | 17 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,32,418        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>13,32,418</b> |
|          | 18 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,49,740         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>8,49,740</b>  |
|          | 19 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 9,82,760         |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>9,82,760</b>  |
|          | 20 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 13,71,162        |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>13,71,162</b> |
|          | 5 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 7,38,682         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                       |       |               |             |                                |                      |                              |  |                                  |     |                                                            |             |  |
|------------|----------------|-----------------------|-------|---------------|-------------|--------------------------------|----------------------|------------------------------|--|----------------------------------|-----|------------------------------------------------------------|-------------|--|
| Major Head | 2202           | General Education     |       |               | Sub Mj Head | 01                             | Elementary Education |                              |  | Minor Head                       | 800 | Other expenditure                                          |             |  |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00                             | Not Available        |                              |  |                                  |     |                                                            |             |  |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             | O.B. Reason                    |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`)  |  |
| 67004139   | 5 - GIA        |                       |       |               |             |                                |                      |                              |  | Total of Vr no 5 - GIA:          |     |                                                            | 7,38,682    |  |
|            | 6 - GIA        |                       | First | Voted         |             | No Objection                   |                      | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 4,52,506    |  |
|            | 7 - GIA        |                       | First | Voted         |             | No Objection                   |                      | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 10,00,822   |  |
|            | 8 - GIA        |                       | First | Voted         |             | No Objection                   |                      | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 11,88,800   |  |
|            | 9 - GIA        |                       | First | Voted         |             | No Objection                   |                      | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                            | 13,35,956   |  |
|            |                |                       |       |               |             |                                |                      |                              |  | Total of Vr no 9 - GIA:          |     |                                                            | 13,35,956   |  |
| Major Head | 2250           | Other Social Services |       |               | Sub Mj Head | 00                             | Not Available        |                              |  | Minor Head                       | 102 | Administration of Religious and Charitable Endowments Acts |             |  |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00                             | Not Available        |                              |  |                                  |     |                                                            |             |  |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             | O.B. Reason                    |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                            | Amount (`)  |  |
| 67004139   | 1 - EST        |                       | First | Voted         |             | No Objection                   |                      | 225000102 03 00              |  | 01Pay                            |     |                                                            | 37,000      |  |
|            |                |                       |       |               |             |                                |                      |                              |  | 03Dearness Allowance             |     |                                                            | 21,460      |  |
|            |                |                       |       |               |             |                                |                      |                              |  | Total of Vr no 1 - EST:          |     |                                                            | 58,460      |  |
|            |                |                       |       |               |             | Total of SIDDHARTH NAGAR (67): |                      |                              |  |                                  |     |                                                            | 1,85,35,818 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 46004139 | 6 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,900<br>23,142<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>65,062</b>             |
|          | 7 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>84,920</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance                           | 64,100<br>37,178          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,01,278</b>           |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 46004139 | 10 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,04,766        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>14,04,766</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 14,58,466        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>14,58,466</b> |
|          | 12 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,15,042        |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>10,15,042</b> |
|          | 13 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 16,64,420        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>16,64,420</b> |
|          | 14 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 8,49,286         |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>8,49,286</b>  |
|          | 15 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,26,886        |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>10,26,886</b> |
|          | 16 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,01,848        |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>11,01,848</b> |
|          | 17 - GIA       | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 18,27,200        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>18,27,200</b> |
|          | 6 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 10,37,155        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>10,37,155</b> |
|          | 7 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,93,300        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>12,93,300</b> |
|          | 8 - GIA        | First | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,52,568        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL             |       | 2026          |             | GRANT NO     |                      | 48                           |  | Minorities Welfare Department    |     |                   |             |
|------------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|--|----------------------------------|-----|-------------------|-------------|
| TREASURY NAME    |                | SITAPUR (46)      |       |               |             |              |                      |                              |  |                                  |     |                   |             |
| Major Head       | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                       | 800 | Other expenditure |             |
| Sub Head         | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |  |                                  |     |                   |             |
| DDO Code         | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                   | Amount (`)  |
| 46004139         | 8 - GIA        |                   |       |               |             |              |                      |                              |  | Total of Vr no 8 - GIA:          |     |                   | 11,52,568   |
|                  | 9 - GIA        |                   | First | Voted         |             | No Objection |                      | 220201800 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                   | 12,86,088   |
|                  |                |                   |       |               |             |              |                      |                              |  | Total of Vr no 9 - GIA:          |     |                   | 12,86,088   |
|                  |                |                   |       |               |             |              |                      |                              |  | Total of SITAPUR (46):           |     |                   | 1,53,68,285 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   48   Minorities Welfare Department**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 69004139 | 2 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay                          | 56,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 33,002        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>89,902</b> |
|          | 3 - EST        | First | Voted         | No Objection | 207000001   04   00          | 01Pay                          | 39,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 23,142        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,020         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>65,062</b> |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 69004139 | 4 - GIA        | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,44,636        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>12,44,636</b> |
|          |                |        |               |              |                              | <b>Total of SONBHADRA (69):</b>  | <b>13,99,600</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **SRAVASTI (85)**

|            |                |                               |        |               |              |    |                              |            |                                  |                              |                         |           |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------------|------------------------------|-------------------------|-----------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 001                              | Direction and Administration |                         |           |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                                  |                              |                         |           |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description        |                              | Amount (`)              |           |
| 85004139   | 8 - EST        |                               | First  | Voted         | No Objection |    | 207000001 04 00              |            | 01Pay                            |                              | 29,200                  |           |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance             |                              | 16,936                  |           |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance           |                              | 1,660                   |           |
|            |                |                               |        |               |              |    |                              |            |                                  | Total of Vr no 8 - EST:      | 47,796                  |           |
| Major Head | 2202           | General Education             |        |               | Sub Mj Head  | 01 | Elementary Education         |            | Minor Head                       | 800                          | Other expenditure       |           |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                                  |                              |                         |           |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description        |                              | Amount (`)              |           |
| 85004139   | 1 - GIA        |                               | First  | Voted         | No Objection |    | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                              | 21,49,632               |           |
|            |                |                               |        |               |              |    |                              |            |                                  | Total of Vr no 1 - GIA:      | 21,49,632               |           |
|            | 10 - GIA       |                               | Second | Voted         | No Objection |    | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                              | 34,43,248               |           |
|            |                |                               |        |               |              |    |                              |            |                                  | Total of Vr no 10 - GIA:     | 34,43,248               |           |
|            | 11 - GIA       |                               | Second | Voted         | No Objection |    | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                              | 4,79,452                |           |
|            |                |                               |        |               |              |    |                              |            |                                  | Total of Vr no 11 - GIA:     | 4,79,452                |           |
|            | 2 - GIA        |                               | First  | Voted         | No Objection |    | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                              | 4,79,452                |           |
|            |                |                               |        |               |              |    |                              |            |                                  | Total of Vr no 2 - GIA:      | 4,79,452                |           |
|            | 5 - GIA        |                               | First  | Voted         | No Objection |    | 220201800 03 00              |            | 31Subsidiary Grant-General (Pay) |                              | 12,93,616               |           |
|            |                |                               |        |               |              |    |                              |            |                                  | Total of Vr no 5 - GIA:      | 12,93,616               |           |
|            |                |                               |        |               |              |    |                              |            |                                  |                              | Total of SRAVASTI (85): | 78,93,196 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |                |                               |               |              |                              |                                  |                    |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001                | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 52004139   | 7 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 98,700             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 57,246             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 4,350              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>1,60,296</b>    |                                                            |
|            | 8 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 61,300             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 35,554             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,820              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 8 - EST:</b>   | <b>99,674</b>      |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800                | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 52004139   | 17 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 1,17,07,310        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>1,17,07,310</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102                | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                    |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                                            |
| 52004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 58,600             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 33,988             |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>92,588</b>      |                                                            |
|            | 2 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 23,100             |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 13,398             |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 1,200              |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>37,698</b>      |                                                            |
|            |                |                               |               |              |                              | <b>Total of SULTANPUR (52):</b>  | <b>1,20,97,566</b> |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **UNNAO (44)**

|            |                |                               |               |              |                              |                                  |                  |                                                            |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|----------------------------------|------------------|------------------------------------------------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                       | 001              | Direction and Administration                               |
| Sub Head   | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 44004139   | 5 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 39,900           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 23,142           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 2,020            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>65,062</b>    |                                                            |
|            | 6 - EST        | First                         | Voted         | No Objection | 207000001   04   00          | 01Pay                            | 75,100           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 43,558           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 4,010            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>1,22,668</b>  |                                                            |
| Major Head | 2202           | General Education             | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 800              | Other expenditure                                          |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 44004139   | 11 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 12,88,832        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>12,88,832</b> |                                                            |
|            | 12 - GIA       | Second                        | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 11,64,664        |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>11,64,664</b> |                                                            |
| Major Head | 2250           | Other Social Services         | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102              | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |                                  |                  |                                                            |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                                            |
| 44004139   | 1 - EST        | First                         | Voted         | No Objection | 225000102   03   00          | 01Pay                            | 78,700           |                                                            |
|            |                |                               |               |              |                              | 03Dearness Allowance             | 45,646           |                                                            |
|            |                |                               |               |              |                              | 55House Rent Allowance           | 4,040            |                                                            |
|            |                |                               |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>1,28,386</b>  |                                                            |
|            |                |                               |               |              |                              | <b>Total of UNNAO (44):</b>      | <b>27,69,612</b> |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **48**   **Minorities Welfare Department**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                               |             |    |               |            |     |                              |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 27004139                 | 14 - EST       | Second | Voted         | No Objection | 207000001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,400<br>88,740<br>13,660 |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                         | 2,55,800                     |

|            |      |                   |             |    |                      |            |     |                   |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                   |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 27004139                 | 32 - GIA       | Second | Voted         | No Objection | 220201800   03   00          | 31Subsidiary Grant-General (Pay) | 5,02,15,424 |
| Total of Vr no 32 - GIA: |                |        |               |              |                              |                                  | 5,02,15,424 |

|            |      |                       |             |    |               |            |     |                                                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|------------------------------------------------------------|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                                                            |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27004139                | 1 - EST        | Second | Voted         | No Objection | 225000102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,900<br>52,142<br>9,560 |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                         | 1,51,602                  |
| Total of VARANASI (27): |                |        |               |              |                              |                                                         | 5,06,22,826               |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 08004152                 | 17 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,22,065<br>9,40,797<br>120<br>1,25,390 |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                                                                               | 26,88,372                                |
|                          | 21 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay                                                                         | 28,06,000                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (₹)                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------------|
| 08004152                 | 21 - EST       | First | Voted         | No Objection | 223502102   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,27,480<br>1,220<br>1,47,850 |
| Total of Vr no 21 - EST: |                |       |               |              |                              |                                                                      | 45,82,550                      |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 08004155                 | 18 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,000<br>51,620<br>7,380      |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                                                         | 1,48,000                       |
|                          | 25 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,700<br>1,10,026<br>17,820 |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                                                         | 3,17,546                       |
|                          | 26 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 71,100<br>41,238<br>6,300      |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                                                         | 1,18,638                       |
|                          | 27 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,000<br>51,620<br>7,380      |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                                                         | 1,48,000                       |
|                          | 3 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,700<br>1,10,026<br>17,820 |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                         | 3,17,546                       |
|                          | 31 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>2,400      |
| Total of Vr no 31 - EST: |                |        |               |              |                              |                                                         | 36,686                         |
|                          | 8 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 71,100<br>41,238<br>6,300      |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                                                         | 1,18,638                       |
|                          | 9 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>2,400      |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                         | 36,686                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   AGRA (08)**

|            |                |                             |        |               |             |              |                              |    |    |                           |     |               |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|----|----|---------------------------|-----|---------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |    |    | Minor Head                | 102 | Child Welfare |            |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |    |    |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    |    | Object Head & Description |     |               | Amount (`) |  |
| 08004155   | 10 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 44,100     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 25,578     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 3,340      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 10 - EST:  |     |               | 73,018     |  |
|            | 11 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 52,600     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 30,508     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 3,340      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 11 - EST:  |     |               | 86,448     |  |
|            | 12 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 24,500     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 14,210     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 2,400      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 12 - EST:  |     |               | 41,110     |  |
|            | 13 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 52,300     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 30,334     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 5,260      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 13 - EST:  |     |               | 87,894     |  |
|            | 19 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 85,000     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 49,300     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 8,480      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 19 - EST:  |     |               | 1,42,780   |  |
|            | 20 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 3,16,200   |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 1,83,396   |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 22,040     |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 20 - EST:  |     |               | 5,21,636   |  |
|            | 24 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 1,98,200   |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 1,14,956   |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 10,880     |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 24 - EST:  |     |               | 3,24,036   |  |
|            | 28 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 44,100     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 25,578     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 3,340      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 28 - EST:  |     |               | 73,018     |  |
|            | 29 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 52,600     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 30,508     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 3,340      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 29 - EST:  |     |               | 86,448     |  |
|            | 30 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 | 00 | 01Pay                     |     |               | 24,500     |  |
|            |                |                             |        |               |             |              |                              |    |    | 03Dearness Allowance      |     |               | 14,210     |  |
|            |                |                             |        |               |             |              |                              |    |    | 55House Rent Allowance    |     |               | 2,400      |  |
|            |                |                             |        |               |             |              |                              |    |    | Total of Vr no 30 - EST:  |     |               | 41,110     |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO49Women & Child Welfare Department

TREASURY NAMEAGRA (08)

Total of AGRA (08):99,90,160

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   ALIGARH (06)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 06004152 | 6 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,76,400<br>8,56,312<br>140<br>57,210 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>23,90,062</b>                       |
|          | 7 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,51,100<br>6,09,638<br>54,760        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>17,15,498</b>                       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 06004155 | 3 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,25,500<br>72,790<br>11,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,09,390</b>              |
|          | 4 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,400<br>52,432<br>7,380    |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,50,212</b>              |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>                           | <b>44,65,162</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                             |       |               |             |              |                               |       |                           |            |     |               |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|-------------------------------|-------|---------------------------|------------|-----|---------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare                |       |                           | Minor Head | 102 | Child Welfare |  |
| Sub Head   | 08             | Not Available               |       |               | Detail Head | 00           | Not Available                 |       |                           |            |     |               |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)  |       | Object Head & Description |            |     | Amount (`)    |  |
| 74004155   | 8 - EST        |                             | First | Voted         |             | No Objection | 223502102                     | 08 00 | 01Pay                     |            |     | 23,100        |  |
|            |                |                             |       |               |             |              |                               |       | 03Dearness Allowance      |            |     | 13,398        |  |
|            |                |                             |       |               |             |              |                               |       | 55House Rent Allowance    |            |     | 1,200         |  |
|            |                |                             |       |               |             |              |                               |       | Total of Vr no 8 - EST:   |            |     | 37,698        |  |
|            | 9 - EST        |                             | First | Voted         |             | No Objection | 223502102                     | 08 00 | 01Pay                     |            |     | 1,58,100      |  |
|            |                |                             |       |               |             |              |                               |       | 03Dearness Allowance      |            |     | 91,698        |  |
|            |                |                             |       |               |             |              |                               |       | 06Other Allowances        |            |     | 1,060         |  |
|            |                |                             |       |               |             |              |                               |       | 55House Rent Allowance    |            |     | 3,490         |  |
|            |                |                             |       |               |             |              |                               |       | Total of Vr no 9 - EST:   |            |     | 2,54,348      |  |
| Sub Head   | 13             | Not Available               |       |               | Detail Head | 00           | Not Available                 |       |                           |            |     |               |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)  |       | Object Head & Description |            |     | Amount (`)    |  |
| 74004155   | 7 - EST        |                             | First | Voted         |             | No Objection | 223502102                     | 13 00 | 01Pay                     |            |     | 26,800        |  |
|            |                |                             |       |               |             |              |                               |       | 03Dearness Allowance      |            |     | 15,544        |  |
|            |                |                             |       |               |             |              |                               |       | 55House Rent Allowance    |            |     | 1,200         |  |
|            |                |                             |       |               |             |              |                               |       | Total of Vr no 7 - EST:   |            |     | 43,544        |  |
|            |                |                             |       |               |             |              | Total of AMBEDKAR NAGAR (74): |       |                           |            |     | 3,35,590      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   AURAIYA (81)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 81004152 | 6 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay                          | 6,29,000         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,64,820         |
|          |                |        |               |              |                              | 06Other Allowances             | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance         | 24,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>10,17,960</b> |
|          | 7 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay                          | 9,16,200         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 5,31,396         |
|          |                |        |               |              |                              | 06Other Allowances             | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance         | 28,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>14,76,106</b> |
|          |                |        |               |              |                              | <b>Total of AURAIYA (81):</b>  | <b>24,94,066</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                             |
|-------------------------|------------------------|-----------------|-----------|---------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>49</b> | <b>Women &amp; Child Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>AZAMGARH (34)</b>   |                 |           |                                             |

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code                |    | Vr. No. & Type |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                                                                                            |  | Amount ( ` )                                          |
|-------------------------|----|----------------|--|--------|---------------|--------------|----|------------------------------|-------|----------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|
| 34004152                |    | 12 - EST       |  | Second | Voted         | No Objection |    | 223502102                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><div>Total of Vr no 12 - EST:</div> |  | 42,800<br>24,824<br>260<br>1,660<br>69,544            |
|                         |    | 13 - EST       |  | Second | Voted         | No Objection |    | 223502102                    | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><div>Total of Vr no 13 - EST:</div>                       |  | 77,700<br>45,066<br>3,150<br>1,25,916                 |
|                         |    | 14 - EST       |  | Second | Voted         | No Objection |    | 223502102                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><div>Total of Vr no 14 - EST:</div> |  | 19,07,300<br>11,06,234<br>600<br>55,530<br>30,69,664  |
|                         |    | 15 - EST       |  | Second | Voted         | No Objection |    | 223502102                    | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><div>Total of Vr no 15 - EST:</div> |  | 46,47,200<br>26,95,376<br>60<br>1,80,450<br>75,23,086 |
| Sub Head                | 08 | Not Available  |  |        |               | Detail Head  | 00 | Not Available                |       |                                                                                                                      |  |                                                       |
| DDO Code                |    | Vr. No. & Type |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                                                                                            |  | Amount ( ` )                                          |
| 34004155                |    | 10 - EST       |  | First  | Voted         | No Objection |    | 223502102                    | 08 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><div>Total of Vr no 10 - EST:</div> |  | 2,02,800<br>1,17,624<br>40<br>8,650<br>3,29,114       |
|                         |    | 11 - EST       |  | First  | Voted         | No Objection |    | 223502102                    | 08 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><div>Total of Vr no 11 - EST:</div>                       |  | 94,100<br>54,578<br>4,480<br>1,53,158                 |
|                         |    | 9 - EST        |  | First  | Voted         | No Objection |    | 223502102                    | 08 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><div>Total of Vr no 9 - EST:</div>                        |  | 29,300<br>16,994<br>1,200<br>47,494                   |
| Total of AZAMGARH (34): |    |                |  |        |               |              |    |                              |       |                                                                                                                      |  | 1,13,17,976                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BADAUN (13)**

|            |                |                             |        |               |             |              |                              |       |                           |            |                       |               |           |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------------------|---------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 102                   | Child Welfare |           |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |                       |               |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                       | Amount (`)    |           |  |
| 13004152   | 10 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |                       | 24,500        |           |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 14,210        |           |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 1,200         |           |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |                       | 39,910        |           |  |
|            | 6 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |                       | 96,600        |           |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 56,028        |           |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 4,330         |           |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |                       | 1,56,958      |           |  |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |                       | 2,35,400      |           |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 1,36,532      |           |  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |            |                       | 90            |           |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 8,650         |           |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |                       | 3,80,672      |           |  |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |                       | 7,10,900      |           |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 4,12,322      |           |  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |            |                       | 2,000         |           |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 18,860        |           |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |                       | 11,44,082     |           |  |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |                       | 8,45,200      |           |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 4,90,216      |           |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 32,250        |           |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |                       | 13,67,666     |           |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |                       |               |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                       | Amount (`)    |           |  |
| 13004155   | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |                       | 93,800        |           |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 54,404        |           |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 4,350         |           |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |                       | 1,52,554      |           |  |
|            |                |                             |        |               |             |              |                              |       |                           |            | Total of BADAUN (13): |               | 32,41,842 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   BAGPAT (83)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 83004152 | 2 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,90,000<br>4,00,200<br>16,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>11,06,960</b>               |
|          | 3 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,400<br>12,992<br>1,200      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>36,592</b>                  |
|          | 5 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,01,900<br>2,91,102<br>22,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>8,15,522</b>                |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 83004155 | 4 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,000<br>23,780<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>66,250</b>             |
|          |                |       |               |              |                              | <b>Total of BAGPAT (83):</b>                            | <b>20,25,324</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **BAHRAICH (51)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (')                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 51004152 | 10 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 4,44,400<br>2,57,752<br>12,910<br><b>7,15,062</b>       |
|          | 11 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b>                       | 10,28,400<br>5,96,472<br>39,530<br><b>16,64,402</b>     |
|          | 12 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 4,11,400<br>2,38,612<br>60<br>11,780<br><b>6,61,852</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b>                       | 78,400<br>45,472<br>3,020<br><b>1,26,892</b>            |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b>                       | 53,600<br>31,088<br>1,340<br><b>86,028</b>              |
|          | 2 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 1,95,800<br>1,13,564<br>60<br>9,010<br><b>3,18,434</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>  | 82,800<br>48,024<br>120<br>2,340<br><b>1,33,284</b>     |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (')                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 51004155 | 4 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 67,000<br>38,860<br>20<br>2,360<br><b>1,08,240</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 51004155 | 8 - EST        | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,09,100<br>63,278<br>4,780     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,77,158</b>                 |
|          | 9 - EST        | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 67,000<br>38,860<br>20<br>2,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,08,240</b>                 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 51004155 | 5 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>37,698</b>             |
|          |                |       |               |              |                              | <b>Total of BAHRAICH (51):</b>                          | <b>41,37,290</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **BALLIA (31)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 31004152 | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,18,400<br>12,86,672<br>74,650         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>35,79,722</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,00,200<br>6,38,116<br>1,570<br>27,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>17,67,526</b>                         |

|          |                |               |        |               |              |              |                              |                          |                           |              |
|----------|----------------|---------------|--------|---------------|--------------|--------------|------------------------------|--------------------------|---------------------------|--------------|
| Sub Head | 08             | Not Available |        |               | Detail Head  | 00           | Not Available                |                          |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                          | Object Head & Description | Amount ( ` ) |
| 31004155 | 1 - EST        |               | First  | Voted         |              | No Objection | 223502102                    | 08 00                    | 01Pay                     | 1,35,800     |
|          |                |               |        |               |              |              |                              |                          | 03Dearness Allowance      | 78,764       |
|          |                |               |        |               |              |              |                              |                          | 55House Rent Allowance    | 5,910        |
|          |                |               |        |               |              |              |                              |                          | Total of Vr no 1 - EST:   |              |
|          |                |               |        |               |              |              |                              |                          |                           | 2,20,474     |
|          | 11 - EST       |               | Second | Voted         |              | No Objection | 223502102                    | 08 00                    | 01Pay                     | 53,200       |
|          |                |               |        |               |              |              |                              |                          | 03Dearness Allowance      | 30,392       |
|          |                |               |        |               |              |              |                              |                          | 55House Rent Allowance    | 1,200        |
|          |                |               |        |               |              |              |                              |                          | Total of Vr no 11 - EST:  |              |
|          |                |               |        |               |              |              |                              |                          |                           | 84,792       |
|          | 12 - EST       |               | Second | Voted         |              | No Objection | 223502102                    | 08 00                    | 01Pay                     | 1,35,800     |
|          |                |               |        |               |              |              |                              |                          | 03Dearness Allowance      | 78,764       |
|          |                |               |        |               |              |              |                              |                          | 55House Rent Allowance    | 5,910        |
|          |                |               |        |               |              |              |                              | Total of Vr no 12 - EST: |                           |              |
|          |                |               |        |               |              |              |                              |                          | 2,20,474                  |              |
| 4 - EST  |                | First         | Voted  |               | No Objection | 223502102    | 08 00                        | 01Pay                    | 53,200                    |              |
|          |                |               |        |               |              |              |                              | 03Dearness Allowance     | 30,392                    |              |
|          |                |               |        |               |              |              |                              | 55House Rent Allowance   | 1,200                     |              |
|          |                |               |        |               |              |              |                              | Total of Vr no 4 - EST:  |                           |              |
|          |                |               |        |               |              |              |                              |                          | 84,792                    |              |

|          |                |               |        |               |             |              |                              |       |                           |            |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|
| Sub Head | 13             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount (`) |
| 31004155 | 10 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     | 39,800     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 23,084     |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 1,470      |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 10 - EST:  | 64,354     |
|          | 13 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     | 1,59,300   |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 92,394     |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 4,040      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   BALLIA (31)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 31004155 | 13 - EST       |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>2,55,734</b>  |
|          | 2 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                           | 1,59,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 92,394           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,040            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,55,734</b>  |
|          | 3 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                           | 39,800           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 23,084           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,470            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>64,354</b>    |
|          |                |       |               |              |                              | <b>Total of BALLIA (31):</b>    | <b>65,97,956</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BALRAMPUR (79)**

|            |                |                             |               |              |                              |                                 |                  |               |
|------------|----------------|-----------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|---------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 02           | Social Welfare               | Minor Head                      | 102              | Child Welfare |
| Sub Head   | 03             | Not Available               | Detail Head   | 00           | Not Available                |                                 |                  |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |               |
| 79004152   | 5 - EST        | First                       | Voted         | No Objection | 223502102   03   00          | 01Pay                           | 20,04,652        |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 11,62,698        |               |
|            |                |                             |               |              |                              | 06Other Allowances              | 446              |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 64,270           |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>32,32,066</b> |               |
| Sub Head   | 08             | Not Available               | Detail Head   | 00           | Not Available                |                                 |                  |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |               |
| 79004155   | 2 - EST        | First                       | Voted         | No Objection | 223502102   08   00          | 01Pay                           | 1,11,800         |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 64,844           |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 1,470            |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,78,114</b>  |               |
| Sub Head   | 13             | Not Available               | Detail Head   | 00           | Not Available                |                                 |                  |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |               |
| 79004155   | 1 - EST        | First                       | Voted         | No Objection | 223502102   13   00          | 01Pay                           | 30,200           |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 17,516           |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 1,200            |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>48,916</b>    |               |
|            |                |                             |               |              |                              | <b>Total of BALRAMPUR (79):</b> | <b>34,59,096</b> |               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   BANDA (26)**

|            |                |                             |        |               |             |              |                |                              |       |                           |     |                      |            |           |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|-------|---------------------------|-----|----------------------|------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |       | Minor Head                | 102 | Child Welfare        |            |           |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |       |                           |     |                      |            |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount (`) |           |  |
| 26004152   | 11 - EST       |                             | First  | Voted         |             | No Objection |                | 223502102                    | 03 00 | 01Pay                     |     |                      | 8,77,200   |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                      | 5,08,776   |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 06Other Allowances        |     |                      | 600        |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                      | 27,700     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 11 - EST:  |     |                      | 14,14,276  |           |  |
|            | 12 - EST       |                             | First  | Voted         |             | No Objection |                | 223502102                    | 03 00 | 01Pay                     |     |                      | 8,48,000   |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                      | 4,91,840   |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 06Other Allowances        |     |                      | 120        |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                      | 33,540     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 12 - EST:  |     |                      | 13,73,500  |           |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |       |                           |     |                      |            |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount (`) |           |  |
| 26004155   | 14 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 08 00 | 01Pay                     |     |                      | 71,100     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                      | 41,238     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                      | 3,150      |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 14 - EST:  |     |                      | 1,15,488   |           |  |
|            |                |                             |        |               |             |              |                |                              |       |                           |     | Total of BANDA (26): |            | 29,03,264 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BARABANKY (54)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                |
|----------|----------------|---------------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 54004152 | 10 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 84,900<br>49,242<br>3,150<br><b>1,37,292</b>              |
|          | 11 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b>                       | 46,53,400<br>26,98,972<br>1,41,660<br><b>74,94,032</b>    |
|          | 12 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b>                       | 7,31,000<br>4,23,980<br>25,790<br><b>11,80,770</b>        |
|          | 13 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b>                       | 2,84,400<br>1,64,952<br>10,250<br><b>4,59,602</b>         |
|          | 14 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 8,10,900<br>4,70,322<br>450<br>25,640<br><b>13,07,312</b> |
|          | 7 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>                        | 64,100<br>37,178<br>2,810<br><b>1,04,088</b>              |
|          | 8 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 3,33,200<br>1,93,256<br>150<br>13,160<br><b>5,39,766</b>  |
|          | 9 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>                        | 30,200<br>17,516<br>1,200<br><b>48,916</b>                |
| Sub Head | 08             | Not Available | Detail Head   | 00           | Not Available                |                                                                                                                  |                                                           |
| DDO Code | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                |
| 54004155 | 18 - EST       | Second        | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance                                                                                    | 1,06,600<br>61,828                                        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BARABANKY (54)**

|            |                |                             |        |               |              |    |                              |       |                           |            |              |                 |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|--------------|-----------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 02 | Social Welfare               |       |                           | Minor Head | 102          | Child Welfare   |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |                 |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount ( ` ) |                 |  |
| 54004155   | 18 - EST       |                             | Second | Voted         | No Objection |    | 223502102                    | 08 00 | 55House Rent Allowance    |            | 5,450        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 18 - EST:  |            | 1,73,878     |                 |  |
|            |                | 21 - EST                    | Second | Voted         | No Objection |    | 223502102                    | 08 00 | 01Pay                     |            | 58,600       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 33,988       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 2,760        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 21 - EST:  |            | 95,348       |                 |  |
|            |                | 4 - EST                     | First  | Voted         | No Objection |    | 223502102                    | 08 00 | 01Pay                     |            | 1,06,600     |                 |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 61,828       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 5,450        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |            | 1,73,878     |                 |  |
|            |                | 6 - EST                     | First  | Voted         | No Objection |    | 223502102                    | 08 00 | 01Pay                     |            | 58,600       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 33,988       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 2,760        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 6 - EST:   |            | 95,348       |                 |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |                 |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount ( ` ) |                 |  |
| 54004155   | 15 - EST       |                             | First  | Voted         | No Objection |    | 223502102                    | 13 00 | 01Pay                     |            | 2,52,300     |                 |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,46,334     |                 |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 9,890        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 15 - EST:  |            | 4,08,524     |                 |  |
|            |                | 19 - EST                    | Second | Voted         | No Objection |    | 223502102                    | 13 00 | 01Pay                     |            | 2,52,300     |                 |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,46,334     |                 |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 9,890        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 19 - EST:  |            | 4,08,524     |                 |  |
|            |                | 20 - EST                    | Second | Voted         | No Objection |    | 223502102                    | 13 00 | 01Pay                     |            | 37,200       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 21,576       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 1,200        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 20 - EST:  |            | 59,976       |                 |  |
|            |                | 5 - EST                     | First  | Voted         | No Objection |    | 223502102                    | 13 00 | 01Pay                     |            | 37,200       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 21,576       |                 |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 1,200        |                 |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 5 - EST:   |            | 59,976       |                 |  |
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 02 | Social Welfare               |       |                           | Minor Head | 103          | Women's Welfare |  |
| Sub Head   | 10             | Not Available               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |                 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                             |                | APRIL 2026    |       | GRANT NO 49 |              | Women & Child Welfare Department |                              |           |                           |                 |                          |            |          |             |  |  |
|------------------|----------------|-----------------------------|----------------|---------------|-------|-------------|--------------|----------------------------------|------------------------------|-----------|---------------------------|-----------------|--------------------------|------------|----------|-------------|--|--|
| TREASURY NAME    |                |                             | BARABANKY (54) |               |       |             |              |                                  |                              |           |                           |                 |                          |            |          |             |  |  |
| Major Head       | 2235           | Social Security and Welfare |                |               |       | Sub Mj Head | 02           | Social Welfare                   |                              |           | Minor Head                | 103             | Women's Welfare          |            |          |             |  |  |
| Sub Head         | 10             | Not Available               |                |               |       | Detail Head | 00           | Not Available                    |                              |           |                           |                 |                          |            |          |             |  |  |
| DDO Code         | Vr. No. & Type |                             | List           | Voted/Charged |       |             | O.B. Reason  |                                  | Classification (upto Dtl Hd) |           | Object Head & Description |                 |                          | Amount (`) |          |             |  |  |
| 54004155         | 1 - MIS        |                             | Second         | Voted         |       |             | No Objection |                                  | 223502103                    | 10 00     | 420ther Expense           |                 |                          | 7,00,000   |          |             |  |  |
|                  |                |                             |                |               |       |             |              |                                  |                              |           | Total of Vr no 1 - MIS:   |                 |                          | 7,00,000   |          |             |  |  |
|                  |                | 3 - MIS                     |                | Second        | Voted |             |              | No Objection                     |                              | 223502103 | 10 00                     | 420ther Expense |                          |            | 3,00,000 |             |  |  |
|                  |                |                             |                |               |       |             |              |                                  |                              |           | Total of Vr no 3 - MIS:   |                 |                          | 3,00,000   |          |             |  |  |
|                  |                |                             |                |               |       |             |              |                                  |                              |           |                           |                 | Total of BARABANKY (54): |            |          | 1,37,47,230 |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                             |        |               |             |              |                              |       |                           |            |     |               |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|---------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 102 | Child Welfare |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)    |  |
| 11004152   | 1 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 15,36,855     |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,91,376      |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 90,960        |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 25,19,191     |  |
|            | 2 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 5,21,300      |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,02,354      |  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,310         |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 35,740        |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 8,60,704      |  |
|            | 3 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 3,19,400      |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,85,252      |  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60            |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,080        |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 5,25,792      |  |
|            | 4 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 5,11,400      |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,96,612      |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 31,610        |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 8,39,622      |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)    |  |
| 11004155   | 22 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,33,500      |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 77,430        |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,040        |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 22 - EST:  |            |     | 2,22,970      |  |
|            | 23 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,05,100      |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 60,958        |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,780         |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 23 - EST:  |            |     | 1,75,838      |  |
|            | 7 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,05,100      |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 60,958        |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,780         |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 1,75,838      |  |
|            | 8 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,33,500      |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 77,430        |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,040        |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 2,22,970      |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |              |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|--------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |              |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |              |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount ( ` ) |
| 11004155   | 15 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 24,500       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 14,210       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,400        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |               | 41,110       |
|            | 16 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 53,800       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 31,204       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,540        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |               | 90,544       |
|            | 17 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 42,800       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 24,824       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 3,340        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |               | 70,964       |
|            | 18 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 1300  | 01Pay                     |     |               | 1,24,400     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 72,152       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 12,900       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |               | 2,09,452     |
|            | 21 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 77,700       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 45,066       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,426        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |               | 1,28,192     |
|            | 24 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 24,500       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 14,210       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,400        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |     |               | 41,110       |
|            | 25 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 1,07,600     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 62,408       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 8,860        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |               | 1,78,868     |
|            | 26 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 94,100       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 54,578       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 7,980        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |               | 1,56,658     |
|            | 27 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 1,24,400     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 72,152       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 12,900       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |               | 2,09,452     |
|            | 28 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 53,800       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 31,204       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,540        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |               | 90,544       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   BAREILLY (11)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 11004155 | 5 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                          | 94,100           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 54,578           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,980            |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,56,658</b>  |
|          | 6 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                          | 1,07,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 62,408           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 8,860            |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,78,868</b>  |
|          |                |       |               |              |                              | <b>Total of BAREILLY (11):</b> | <b>70,95,345</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BASTI (33)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 33004152 | 11 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 16,93,600<br>9,82,288<br>68,230      |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>27,44,118</b>                     |
|          | 12 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,13,600<br>5,29,888<br>40<br>26,830 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>14,70,358</b>                     |
|          | 5 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,100<br>1,45,058<br>40<br>10,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,05,758</b>                      |

|          |                |               |        |               |              |              |                              |                         |                           |              |
|----------|----------------|---------------|--------|---------------|--------------|--------------|------------------------------|-------------------------|---------------------------|--------------|
| Sub Head | 08             | Not Available |        |               | Detail Head  | 00           | Not Available                |                         |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                         | Object Head & Description | Amount ( ` ) |
| 33004155 | 15 - EST       |               | Second | Voted         |              | No Objection | 223502102                    | 08 00                   | 01Pay                     | 52,000       |
|          |                |               |        |               |              |              |                              |                         | 03Dearness Allowance      | 30,160       |
|          |                |               |        |               |              |              |                              |                         | 55House Rent Allowance    | 2,020        |
|          |                |               |        |               |              |              |                              |                         | Total of Vr no 15 - EST:  |              |
|          |                |               |        |               |              |              |                              |                         |                           | 84,180       |
|          | 16 - EST       |               | Second | Voted         |              | No Objection | 223502102                    | 08 00                   | 01Pay                     | 1,62,800     |
|          |                |               |        |               |              |              |                              |                         | 03Dearness Allowance      | 94,424       |
|          |                |               |        |               |              |              |                              |                         | 55House Rent Allowance    | 7,340        |
|          |                |               |        |               |              |              |                              |                         | Total of Vr no 16 - EST:  |              |
|          |                |               |        |               |              |              |                              |                         |                           | 2,64,564     |
|          | 3 - EST        |               | First  | Voted         |              | No Objection | 223502102                    | 08 00                   | 01Pay                     | 1,62,800     |
|          |                |               |        |               |              |              |                              |                         | 03Dearness Allowance      | 94,424       |
|          |                |               |        |               |              |              |                              |                         | 55House Rent Allowance    | 7,340        |
|          |                |               |        |               |              |              |                              | Total of Vr no 3 - EST: |                           |              |
|          |                |               |        |               |              |              |                              |                         | 2,64,564                  |              |
| 4 - EST  |                | First         | Voted  |               | No Objection | 223502102    | 08 00                        | 01Pay                   | 52,000                    |              |
|          |                |               |        |               |              |              |                              | 03Dearness Allowance    | 30,160                    |              |
|          |                |               |        |               |              |              |                              | 55House Rent Allowance  | 2,020                     |              |
|          |                |               |        |               |              |              |                              | Total of Vr no 4 - EST: |                           |              |
|          |                |               |        |               |              |              |                              |                         | 84,180                    |              |

|          |                |               |        |               |             |              |                              |       |                               |                    |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|-------------------------------|--------------------|
| Sub Head | 13             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                               |                    |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description     | Amount ( ` )       |
| 33004155 | 10 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay<br>03Dearness Allowance | 1,04,300<br>60,494 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **BASTI (33)**

|            |                |                             |        |               |             |              |                |                              |       |                           |     |                      |              |           |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|-------|---------------------------|-----|----------------------|--------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |       | Minor Head                | 102 | Child Welfare        |              |           |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |       |                           |     |                      |              |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount ( ` ) |           |  |
| 33004155   | 10 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00 | 55House Rent Allowance    |     |                      | 3,320        |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 10 - EST:  |     |                      | 1,68,114     |           |  |
|            |                | 13 - EST                    | Second | Voted         |             | No Objection |                | 223502102                    | 13 00 | 01Pay                     |     |                      | 1,04,300     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                      | 60,494       |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                      | 3,320        |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 13 - EST:  |     |                      | 1,68,114     |           |  |
|            |                | 14 - EST                    | Second | Voted         |             | No Objection |                | 223502102                    | 13 00 | 01Pay                     |     |                      | 1,90,400     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                      | 1,10,432     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                      | 8,080        |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 14 - EST:  |     |                      | 3,08,912     |           |  |
|            |                | 8 - EST                     | Second | Voted         |             | No Objection |                | 223502102                    | 13 00 | 01Pay                     |     |                      | 1,90,400     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                      | 1,10,432     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                      | 8,080        |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 8 - EST:   |     |                      | 3,08,912     |           |  |
|            |                | 9 - EST                     | Second | Voted         |             | No Objection |                | 223502102                    | 13 00 | 01Pay                     |     |                      | 18,500       |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                      | 10,730       |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                      | 1,100        |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 9 - EST:   |     |                      | 30,330       |           |  |
|            |                |                             |        |               |             |              |                |                              |       |                           |     | Total of BASTI (33): |              | 63,02,104 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **BIJNORE (12)**

|                        |                |                             |       |               |  |              |    |                              |  |                           |            |           |               |  |
|------------------------|----------------|-----------------------------|-------|---------------|--|--------------|----|------------------------------|--|---------------------------|------------|-----------|---------------|--|
| Major Head             | 2235           | Social Security and Welfare |       |               |  | Sub Mj Head  | 02 | Social Welfare               |  |                           | Minor Head | 102       | Child Welfare |  |
| Sub Head               | 03             | Not Available               |       |               |  | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code               | Vr. No. & Type |                             | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 12004152               | 1 - EST        |                             | First | Voted         |  | No Objection |    | 223502102 03 00              |  | 01Pay                     |            |           | 16,60,000     |  |
|                        |                |                             |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |           | 9,62,800      |  |
|                        |                |                             |       |               |  |              |    |                              |  | 06Other Allowances        |            |           | 540           |  |
|                        |                |                             |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |           | 53,210        |  |
|                        |                |                             |       |               |  |              |    |                              |  | Total of Vr no 1 - EST:   |            |           | 26,76,550     |  |
|                        | 2 - EST        |                             | First | Voted         |  | No Objection |    | 223502102 03 00              |  | 01Pay                     |            |           | 15,08,500     |  |
|                        |                |                             |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |           | 8,74,930      |  |
|                        |                |                             |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |           | 61,090        |  |
|                        |                |                             |       |               |  |              |    |                              |  | Total of Vr no 2 - EST:   |            |           | 24,44,520     |  |
| Sub Head               | 08             | Not Available               |       |               |  | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code               | Vr. No. & Type |                             | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 12004155               | 6 - EST        |                             | First | Voted         |  | No Objection |    | 223502102 08 00              |  | 01Pay                     |            |           | 26,800        |  |
|                        |                |                             |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |           | 15,544        |  |
|                        |                |                             |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |           | 1,200         |  |
|                        |                |                             |       |               |  |              |    |                              |  | Total of Vr no 6 - EST:   |            |           | 43,544        |  |
|                        | 8 - EST        |                             | First | Voted         |  | No Objection |    | 223502102 08 00              |  | 01Pay                     |            |           | 1,41,800      |  |
|                        |                |                             |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |           | 82,244        |  |
|                        |                |                             |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |           | 5,340         |  |
|                        |                |                             |       |               |  |              |    |                              |  | Total of Vr no 8 - EST:   |            |           | 2,29,384      |  |
| Sub Head               | 13             | Not Available               |       |               |  | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code               | Vr. No. & Type |                             | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 12004155               | 7 - EST        |                             | First | Voted         |  | No Objection |    | 223502102 13 00              |  | 01Pay                     |            |           | 54,000        |  |
|                        |                |                             |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |           | 31,320        |  |
|                        |                |                             |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |           | 2,400         |  |
|                        |                |                             |       |               |  |              |    |                              |  | Total of Vr no 7 - EST:   |            |           | 87,720        |  |
| Total of BIJNORE (12): |                |                             |       |               |  |              |    |                              |  |                           |            | 54,81,718 |               |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                             |        |               |             |              |                |                              |  |                            |     |               |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|--|----------------------------|-----|---------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                 | 102 | Child Welfare |            |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |  |                            |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description  |     |               | Amount (`) |  |
| 05004155   | 7 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102 08 00              |  | 01Pay                      |     |               | 1,32,900   |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance       |     |               | 77,082     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance     |     |               | 4,040      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 7 - EST:    |     |               | 2,14,022   |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |  |                            |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description  |     |               | Amount (`) |  |
| 05004155   | 5 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                      |     |               | 32,900     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance       |     |               | 19,082     |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 5 - EST:    |     |               | 51,982     |  |
|            | 6 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                      |     |               | 42,300     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance       |     |               | 24,534     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance     |     |               | 2,020      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 6 - EST:    |     |               | 68,854     |  |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                      |     |               | 45,810     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance       |     |               | 26,448     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance     |     |               | 1,660      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 8 - EST:    |     |               | 73,918     |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of BULANDSHAHR (05): |     |               | 4,08,776   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   CHANDAULI (77)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 77004152 | 1 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>2,810       |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,04,088</b>                 |
|          | 12 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,58,090<br>4,97,466<br>26,330  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>13,81,886</b>                |
|          | 13 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,63,589<br>8,48,847<br>56,610 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>23,69,046</b>                |
|          | 19 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,96,704<br>1,72,005<br>12,960  |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>4,81,669</b>                 |
|          | 2 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,18,580<br>1,84,672<br>12,960  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>5,16,212</b>                 |
|          | 20 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,46,500<br>84,970<br>5,960     |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,37,430</b>                 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 77004155 | 10 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,400<br>43,732<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,22,282</b>           |
|          | 11 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>43,544</b>             |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,400<br>43,732<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,22,282</b>           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   CHANDAULI (77)**

|            |                |                             |        |               |             |              |                |                              |  |                           |     |               |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|---------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 102 | Child Welfare |            |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |  |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount (`) |  |
| 77004155   | 18 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102 08 00              |  | 01Pay                     |     |               | 26,800     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 15,544     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 1,200      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 18 - EST:  |     |               | 43,544     |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |  |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount (`) |  |
| 77004155   | 17 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 34,000     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 19,720     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 1,200      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 17 - EST:  |     |               | 54,920     |  |
|            | 9 - EST        |                             | First  | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 33,000     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 19,140     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 1,200      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 9 - EST:   |     |               | 53,340     |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of CHANDAULI (77):  |     |               | 55,30,243  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                             |        |               |             |              |                              |       |                                     |     |               |              |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-------------------------------------|-----|---------------|--------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                          | 102 | Child Welfare |              |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                                     |     |               |              |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description           |     |               | Amount ( ` ) |
| 89004152   | 4 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                               |     |               | 8,42,800     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance                |     |               | 4,88,824     |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances                  |     |               | 270          |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance              |     |               | 31,921       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:             |     |               | 13,63,815    |
|            | 5 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                               |     |               | 84,900       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance                |     |               | 49,242       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:             |     |               | 1,34,142     |
|            | 6 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                               |     |               | 7,59,700     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance                |     |               | 4,40,626     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance              |     |               | 22,220       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:             |     |               | 12,22,546    |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                               |     |               | 17,83,200    |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance                |     |               | 10,34,256    |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance              |     |               | 65,590       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:             |     |               | 28,83,046    |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                                     |     |               |              |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description           |     |               | Amount ( ` ) |
| 89004155   | 2 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                               |     |               | 23,800       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance                |     |               | 13,804       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance              |     |               | 1,200        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:             |     |               | 38,804       |
|            | 3 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                               |     |               | 37,600       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance                |     |               | 21,808       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance              |     |               | 1,100        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:             |     |               | 60,508       |
|            |                |                             |        |               |             |              |                              |       | Total of CHATRAPATI S M NAGAR (89): |     |               | 57,02,861    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 87004152   | 10 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 64,100     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 37,178     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,810      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |               | 1,04,088   |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 1,53,400   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 88,972     |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 280        |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 6,300      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |               | 2,48,952   |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 3,21,419   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,86,423   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 10,610     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |               | 5,18,452   |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 87004155   | 4 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 63,100     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 36,598     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |               | 99,698     |
|            | 6 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 87,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 50,460     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 3,320      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |               | 1,40,780   |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 87004155   | 5 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 1,28,800   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 74,704     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,510      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |               | 2,09,014   |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 45,400     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 26,332     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,660      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |               | 73,392     |
|            |                |                             |        |               |             |              |                              |       | Total of CHITRAKOOT (87): |     |               | 13,94,376  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                          |                 |           |                                             |
|-------------------------|------------------------------------------|-----------------|-----------|---------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>                   | <b>GRANT NO</b> | <b>49</b> | <b>Women &amp; Child Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>CYBER TREASURY UTTAR PRADESH (01)</b> |                 |           |                                             |

|            |                |                             |               |              |                              |                                               |            |               |
|------------|----------------|-----------------------------|---------------|--------------|------------------------------|-----------------------------------------------|------------|---------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 02           | Social Welfare               | Minor Head                                    | 102        | Child Welfare |
| Sub Head   | 01             | Not Available               | Detail Head   | 06           | Not Available                |                                               |            |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`) |               |
| 01004165   | 3 - MIS        | Second                      | Voted         | No Objection | 223502102    01 06           | 07Honorarium                                  | 6,56,160   |               |
|            |                |                             |               |              |                              | Total of Vr no 3 - MIS:                       | 6,56,160   |               |
| Sub Head   | 01             | Not Available               | Detail Head   | 15           | Not Available                |                                               |            |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`) |               |
| 01004165   | 1 - MIS        | Second                      | Voted         | No Objection | 223502102    01 15           | 16Payment for Commercial and Special Services | 2,85,375   |               |
|            |                |                             |               |              |                              | Total of Vr no 1 - MIS:                       | 2,85,375   |               |
| Sub Head   | 01             | Not Available               | Detail Head   | 22           | Not Available                |                                               |            |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`) |               |
| 01004165   | 2 - MIS        | Second                      | Voted         | No Objection | 223502102    01 22           | 61Transfer of Fund in SNA                     | 4,00,000   |               |
|            |                |                             |               |              |                              | Total of Vr no 2 - MIS:                       | 4,00,000   |               |
|            |                |                             |               |              |                              | Total of CYBER TREASURY UTTAR PRADESH (01):   | 13,41,535  |               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   DEORIA (35)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                               |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 35004152 | 10 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 4,40,100<br>2,55,258<br>360<br>16,700<br><b>7,12,418</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 2,26,100<br>1,31,138<br>60<br>7,690<br><b>3,64,988</b>   |
|          | 12 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b>                       | 15,32,700<br>8,88,966<br>62,200<br><b>24,83,866</b>      |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>                       | 16,06,700<br>9,31,886<br>47,310<br><b>25,85,896</b>      |
|          | 8 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>                        | 87,900<br>50,982<br>1,200<br><b>1,40,082</b>             |
|          | 9 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 2,23,800<br>1,29,804<br>60<br>7,350<br><b>3,61,014</b>   |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 08             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 35004155 | 13 - EST       |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 1,09,800     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 63,684       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 4,780        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  | 1,78,264     |
|          | 14 - EST       |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 24,500       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 14,210       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 14 - EST:  | 38,710       |
|          | 17 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 1,09,800     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 63,684       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   DEORIA (35)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 35004155 | 17 - EST       | Second | Voted         | No Objection | 223502102   08 00            | 55House Rent Allowance          | 4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,78,264</b> |
|          | 18 - EST       | Second | Voted         | No Objection | 223502102   08 00            | 01Pay                           | 24,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,210          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>38,710</b>   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 35004155 | 15 - EST       | Second | Voted         | No Objection | 223502102   13 00            | 01Pay                           | 3,43,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,99,056         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>5,50,916</b>  |
|          |                |        |               |              |                              | <b>Total of DEORIA (35):</b>    | <b>76,33,128</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **ETAH (10)**

|            |                |                             |        |               |              |    |                              |       |                           |            |            |               |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|------------|---------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 02 | Social Welfare               |       |                           | Minor Head | 102        | Child Welfare |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |            |               |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount (`) |               |  |
| 10004152   | 10 - EST       |                             | Second | Voted         | No Objection |    | 223502102                    | 03 00 | 01Pay                     |            | 2,45,450   |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,42,361   |               |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 6,420      |               |  |
|            | 11 - EST       |                             | Second | Voted         | No Objection |    | 223502102                    | 03 00 | Total of Vr no 10 - EST:  |            | 3,94,231   |               |  |
|            |                |                             |        |               |              |    |                              |       | 01Pay                     |            | 1,08,700   |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 63,046     |               |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 4,420      |               |  |
|            | 12 - EST       |                             | Second | Voted         | No Objection |    | 223502102                    | 03 00 | Total of Vr no 11 - EST:  |            | 1,76,166   |               |  |
|            |                |                             |        |               |              |    |                              |       | 01Pay                     |            | 6,04,400   |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 3,50,552   |               |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 22,200     |               |  |
|            | 8 - EST        |                             | Second | Voted         | No Objection |    | 223502102                    | 03 00 | Total of Vr no 12 - EST:  |            | 9,77,152   |               |  |
|            |                |                             |        |               |              |    |                              |       | 01Pay                     |            | 36,400     |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 21,112     |               |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 730        |               |  |
|            | 9 - EST        |                             | Second | Voted         | No Objection |    | 223502102                    | 03 00 | Total of Vr no 8 - EST:   |            | 58,242     |               |  |
|            |                |                             |        |               |              |    |                              |       | 01Pay                     |            | 66,000     |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 38,280     |               |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 9 - EST:   |            | 1,04,280   |               |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |            |               |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount (`) |               |  |
| 10004155   | 14 - EST       |                             | Second | Voted         | No Objection |    | 223502102                    | 08 00 | 01Pay                     |            | 82,900     |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 48,082     |               |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 2,630      |               |  |
|            | 15 - EST       |                             | Second | Voted         | No Objection |    | 223502102                    | 08 00 | Total of Vr no 14 - EST:  |            | 1,33,612   |               |  |
|            |                |                             |        |               |              |    |                              |       | 01Pay                     |            | 71,100     |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 41,238     |               |  |
|            | 6 - EST        |                             | First  | Voted         | No Objection |    | 223502102                    | 08 00 | Total of Vr no 15 - EST:  |            | 1,12,338   |               |  |
|            |                |                             |        |               |              |    |                              |       | 01Pay                     |            | 71,100     |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 41,238     |               |  |
|            | 7 - EST        |                             | First  | Voted         | No Objection |    | 223502102                    | 08 00 | Total of Vr no 6 - EST:   |            | 1,12,338   |               |  |
|            |                |                             |        |               |              |    |                              |       | 01Pay                     |            | 82,900     |               |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            | 48,082     |               |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            | 2,630      |               |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 7 - EST:   |            | 1,33,612   |               |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |            |               |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   ETAH (10)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 10004155 | 16 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>43,544</b>             |
|          | 5 - EST        | First  | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>43,544</b>             |
|          |                |        |               |              |                              | <b>Total of ETAH (10):</b>                              | <b>22,89,059</b>          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **ETAWAH (19)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 19004152 | 10 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,93,700<br>2,86,346<br>120<br>14,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>7,94,246</b>                       |
|          | 11 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,51,245<br>5,51,722<br>35,100        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>15,38,067</b>                      |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 08             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 19004155 | 12 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 86,100       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 49,938       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 4,350        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 12 - EST:  | 1,40,388     |
|          | 13 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 96,100       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 55,738       |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances        | 1,040        |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 4,230        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  | 1,57,108     |
|          | 4 - EST        |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 86,100       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 49,938       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 4,350        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 4 - EST:   | 1,40,388     |
|          | 5 - EST        |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 96,100       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 55,738       |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances        | 1,040        |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 4,230        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 5 - EST:   | 1,57,108     |

|          |                |               |        |               |              |                              |               |                           |  |            |
|----------|----------------|---------------|--------|---------------|--------------|------------------------------|---------------|---------------------------|--|------------|
| Sub Head | 13             | Not Available |        |               | Detail Head  | 00                           | Not Available |                           |  |            |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |  | Amount (`) |
| 19004155 | 14 - EST       |               | Second | Voted         | No Objection | 223502102                    | 13 00         | 01Pay                     |  | 1,00,700   |
|          |                |               |        |               |              |                              |               | 03Dearness Allowance      |  | 58,406     |
|          |                |               |        |               |              |                              |               | 55House Rent Allowance    |  | 6,470      |
|          |                |               |        |               |              |                              |               | Total of Vr no 14 - EST:  |  | 1,65,576   |
|          | 6 - EST        |               | First  | Voted         | No Objection | 223502102                    | 13 00         | 01Pay                     |  | 1,00,700   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   ETAWAH (19)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>19004155</b> | 6 - EST        | First | Voted         | No Objection | 223502102   13   00          | 03Dearness Allowance           | 58,406           |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 4,800            |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,63,906</b>  |
|                 | 7 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                          | 2,54,900         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 1,47,842         |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 8,470            |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>4,11,212</b>  |
|                 |                |       |               |              |                              | <b>Total of ETAWAH (19):</b>   | <b>36,67,999</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 49004152   | 12 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 19,64,400  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 11,39,352  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 74,070     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |               | 31,77,822  |
|            | 13 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 16,99,300  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 9,85,594   |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 320        |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 51,610     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |               | 27,36,824  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 49004155   | 14 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 2,01,700   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,16,986   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,570      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |               | 3,24,256   |
|            | 15 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 1,49,500   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 86,710     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 6,780      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |               | 2,42,990   |
|            | 4 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 1,77,100   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,02,718   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 7,980      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |               | 2,87,798   |
|            | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 2,01,700   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,16,986   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,570      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |               | 3,24,256   |
|            |                |                             |        |               |             |              |                              |       | Total of FAIZABAD (49):   |     |               | 70,93,946  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **FATEHGARH (18)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>18004152</b> | 3 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,90,826<br>5,16,679<br>1,000<br>22,000 |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,30,505</b>                        |
|                 | 4 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,58,119<br>3,81,709<br>23,090          |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,62,918</b>                        |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>18004155</b> | 16 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,40,900<br>81,722<br>6,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,28,702</b>             |
|                 | 17 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 65,000<br>37,700<br>3,150   |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,05,850</b>             |
|                 | 6 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,40,900<br>81,722<br>6,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,28,702</b>             |
|                 | 7 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 65,000<br>37,700<br>3,150   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,05,850</b>             |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>18004155</b> | 15 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance   | 26,800<br>15,544 |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>42,344</b>    |
|                 | 8 - EST        | First  | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance   | 26,800<br>15,544 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>42,344</b>    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

49

Women & Child Welfare Department

TREASURY NAME

FATEHGARH (18)

Total of FATEHGARH (18):

32,47,215

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                    |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 21004152 | 10 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 13,03,000<br>7,55,740<br>80<br>41,630<br><b>21,00,450</b>     |
|          | 11 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b>                       | 58,400<br>33,872<br>2,220<br><b>94,492</b>                    |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 36,400<br>21,112<br>40<br>980<br><b>58,532</b>                |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 6,41,400<br>3,72,012<br>210<br>25,480<br><b>10,39,102</b>     |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 13,21,500<br>7,66,470<br>80<br>42,780<br><b>21,30,830</b>     |
|          | 17 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 18,74,200<br>10,87,036<br>1,200<br>53,790<br><b>30,16,226</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 6,41,400<br>3,72,012<br>210<br>25,480<br><b>10,39,102</b>     |
|          | 9 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 19,97,100<br>11,58,318<br>1,160<br>56,200<br><b>32,12,778</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   FATEHPUR (21)**

|            |                |                             |       |               |             |              |                              |       |                           |            |     |               |  |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|---------------|--|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 102 | Child Welfare |  |  |
| Sub Head   | 08             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)    |  |  |
| 21004155   | 1 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 61,300        |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 35,554        |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 96,854        |  |  |
|            | 13 - EST       |                             | First | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,50,200      |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 87,116        |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,230         |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 2,41,546      |  |  |
|            | 2 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 25,200        |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,616        |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,100         |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 40,916        |  |  |
| Sub Head   | 13             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)    |  |  |
| 21004155   | 3 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |            |     | 36,400        |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 21,112        |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,470         |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 58,982        |  |  |
|            | 4 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |            |     | 26,000        |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,080        |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200         |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 42,280        |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of FATEHPUR (21):   |            |     | 1,31,72,090   |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   FIROZABAD (68)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 68004152 | 13 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b>                      | 3,05,381<br>1,77,121<br>20,743<br><b>5,03,245</b>          |
|          | 14 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b>                      | 4,87,200<br>2,82,576<br>14,040<br><b>7,83,816</b>          |
|          | 2 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                       | 60,400<br>35,032<br>6,440<br><b>1,01,872</b>               |
|          | 3 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>                       | 84,900<br>49,242<br>6,300<br><b>1,40,442</b>               |
|          | 4 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>                       | 1,59,800<br>92,684<br>13,700<br><b>2,66,184</b>            |
|          | 5 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b> | 2,98,700<br>1,73,246<br>1,020<br>15,910<br><b>4,88,876</b> |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 08             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 68004155 | 11 - EST       |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 27,600       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 16,008       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |              |
|          | 12 - EST       |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 63,100       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 36,598       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |              |
|          | 16 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 63,100       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 36,598       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |              |
|          | 18 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 27,600       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 16,008       |
|          |                |               |        |               |             |              |                              |       |                           |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   FIROZABAD (68)**

|            |                |                             |        |               |             |              |                |                              |  |                           |     |               |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|---------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 102 | Child Welfare |            |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |  |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount (`) |  |
| 68004155   | 18 - EST       |                             |        |               |             |              |                |                              |  | Total of Vr no 18 - EST:  |     |               | 43,608     |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |  |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount (`) |  |
| 68004155   | 10 - EST       |                             | First  | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 66,600     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 38,628     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 5,880      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 10 - EST:  |     |               | 1,11,108   |  |
|            | 15 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 47,600     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 27,608     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 4,040      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 15 - EST:  |     |               | 79,248     |  |
|            | 17 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 26,800     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 15,544     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 2,400      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 17 - EST:  |     |               | 44,744     |  |
|            | 19 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 47,600     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 27,608     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 4,040      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 19 - EST:  |     |               | 79,248     |  |
|            | 20 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 66,600     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 38,628     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 5,880      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 20 - EST:  |     |               | 1,11,108   |  |
|            | 9 - EST        |                             | First  | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 26,800     |  |
|            |                |                             |        |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 15,544     |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 2,400      |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 9 - EST:   |     |               | 44,744     |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of FIROZABAD (68):  |     |               | 30,41,247  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 76004152 | 15 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,89,738<br>5,74,048<br>67,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>16,31,706</b>                |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,18,490<br>5,90,724<br>57,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>16,66,274</b>                |
|          | 4 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,700<br>50,286<br>4,010       |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,40,996</b>                 |
|          | 5 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,48,300<br>1,44,014<br>13,290  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>4,05,604</b>                 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 76004155 | 9 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,600<br>36,888<br>6,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,06,928</b>           |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 76004155 | 10 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,000<br>59,160<br>5,540  |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,66,700</b>              |
|          | 11 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,08,400<br>62,872<br>8,080  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,79,352</b>              |
|          | 12 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,300<br>82,534<br>10,720 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------|------------------|
| <b>76004155</b> | 12 - EST       |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>          | <b>2,35,554</b>  |
|                 | 7 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                                    | 32,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance                     | 19,082           |
|                 |                |       |               |              |                              | 55House Rent Allowance                   | 3,340            |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>           | <b>55,322</b>    |
|                 | 8 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                                    | 38,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance                     | 22,388           |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>           | <b>60,988</b>    |
|                 |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b> | <b>46,49,424</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 30004152 | 13 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,000<br>2,00,100<br>120<br>12,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,57,460</b>                       |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,37,200<br>1,95,576<br>240<br>9,820  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>5,42,836</b>                       |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,34,265<br>13,53,873<br>86,620      |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>37,74,758</b>                      |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 17,52,100<br>10,16,218<br>44,760      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>28,13,078</b>                      |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 08             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 30004155 | 10 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 95,000       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 55,100       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 4,230        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 10 - EST:  | 1,54,330     |
|          | 11 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 88,300       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 51,214       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 1,200        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 11 - EST:  | 1,40,714     |

|          |                |               |       |               |              |                              |               |                           |  |              |
|----------|----------------|---------------|-------|---------------|--------------|------------------------------|---------------|---------------------------|--|--------------|
| Sub Head | 13             | Not Available |       |               | Detail Head  | 00                           | Not Available |                           |  |              |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |  | Amount ( ` ) |
| 30004155 | 5 - EST        |               | First | Voted         | No Objection | 223502102                    | 13 00         | 01Pay                     |  | 2,29,200     |
|          |                |               |       |               |              |                              |               | 03Dearness Allowance      |  | 1,32,936     |
|          |                |               |       |               |              |                              |               | 55House Rent Allowance    |  | 8,460        |
|          |                |               |       |               |              |                              |               | Total of Vr no 5 - EST:   |  | 3,70,596     |
|          | 6 - EST        |               | First | Voted         | No Objection | 223502102                    | 13 00         | 01Pay                     |  | 44,800       |
|          |                |               |       |               |              |                              |               | 03Dearness Allowance      |  | 25,984       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **GAZIPUR (30)**

|            |                |                             |        |               |             |    |                |                              |  |                           |     |                        |            |           |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|----|----------------|------------------------------|--|---------------------------|-----|------------------------|------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02 | Social Welfare |                              |  | Minor Head                | 102 | Child Welfare          |            |           |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00 | Not Available  |                              |  |                           |     |                        |            |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |           |  |
| 30004155   | 6 - EST        |                             | First  | Voted         |             |    | No Objection   | 223502102 13 00              |  | 55House Rent Allowance    |     |                        | 2,200      |           |  |
|            |                |                             |        |               |             |    |                |                              |  | Total of Vr no 6 - EST:   |     |                        | 72,984     |           |  |
|            |                | 7 - EST                     | First  | Voted         |             |    | No Objection   | 223502102 13 00              |  | 01Pay                     |     |                        | 28,400     |           |  |
|            |                |                             |        |               |             |    |                |                              |  | 03Dearness Allowance      |     |                        | 16,472     |           |  |
|            |                |                             |        |               |             |    |                |                              |  | 55House Rent Allowance    |     |                        | 1,200      |           |  |
|            |                |                             |        |               |             |    |                |                              |  | Total of Vr no 7 - EST:   |     |                        | 46,072     |           |  |
|            |                | 8 - EST                     | First  | Voted         |             |    | No Objection   | 223502102 13 00              |  | 01Pay                     |     |                        | 47,600     |           |  |
|            |                |                             |        |               |             |    |                |                              |  | 03Dearness Allowance      |     |                        | 27,608     |           |  |
|            |                |                             |        |               |             |    |                |                              |  | 55House Rent Allowance    |     |                        | 2,020      |           |  |
|            |                |                             |        |               |             |    |                |                              |  | Total of Vr no 8 - EST:   |     |                        | 77,228     |           |  |
|            |                | 9 - EST                     | First  | Voted         |             |    | No Objection   | 223502102 13 00              |  | 01Pay                     |     |                        | 1,68,800   |           |  |
|            |                |                             |        |               |             |    |                |                              |  | 03Dearness Allowance      |     |                        | 97,904     |           |  |
|            |                |                             |        |               |             |    |                |                              |  | 55House Rent Allowance    |     |                        | 6,460      |           |  |
|            |                |                             |        |               |             |    |                |                              |  | Total of Vr no 9 - EST:   |     |                        | 2,73,164   |           |  |
| Sub Head   | 14             | Not Available               |        |               | Detail Head | 01 | Not Available  |                              |  |                           |     |                        |            |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |           |  |
| 30004152   | 1 - MIS        |                             | Second | Voted         |             |    | No Objection   | 223502102 14 01              |  | 07Honorarium              |     |                        | 84,066     |           |  |
|            |                |                             |        |               |             |    |                |                              |  | Total of Vr no 1 - MIS:   |     |                        | 84,066     |           |  |
|            |                |                             |        |               |             |    |                |                              |  |                           |     | Total of GAZIPUR (30): |            | 89,07,286 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   GHAZIABAD (59)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |            |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 59004155   | 10 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 60,400     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 35,032     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,520      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |               | 1,00,952   |
|            | 11 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 65,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 37,700     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 6,300      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |               | 1,09,000   |
|            | 6 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 60,400     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 35,032     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,520      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |               | 1,00,952   |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 65,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 37,700     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 6,300      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |               | 1,09,000   |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 59004155   | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 26,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 15,080     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,400      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |               | 43,480     |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 26,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 15,080     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,400      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |               | 43,480     |
|            |                |                             |        |               |             |              |                              |       | Total of GHAZIABAD (59):  |     |               | 5,06,864   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **GONDA (50)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 50004152                | 8 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,46,500<br>13,60,970<br>60<br>93,290 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                                               | 38,00,820                              |
|                         | 9 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,60,400<br>3,83,032<br>180<br>18,480  |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                                                               | 10,62,092                              |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50004155                 | 10 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,08,800<br>63,104<br>4,040 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                         | 1,75,944                    |
|                          | 11 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance                           | 71,100<br>41,238            |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                         | 1,12,338                    |
|                          | 12 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 25,600<br>14,848<br>1,100   |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                         | 41,548                      |
|                          | 13 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,200<br>44,196<br>3,780   |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                         | 1,24,176                    |
|                          | 14 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,100<br>33,524<br>2,360   |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                         | 93,984                      |
|                          | 21 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,100<br>33,524<br>2,360   |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                         | 93,984                      |
|                          | 22 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,200<br>44,196<br>3,780   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   GONDA (50)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50004155 | 22 - EST       |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,24,176</b>             |
|          | 23 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 25,600<br>14,848<br>1,100   |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>41,548</b>               |
|          | 24 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance                           | 71,100<br>41,238            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>1,12,338</b>             |
|          | 25 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,08,800<br>63,104<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,75,944</b>             |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 50004155 | 15 - EST       | First  | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,90,400<br>1,10,432<br>8,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>3,08,912</b>               |
|          | 16 - EST       | First  | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance                           | 33,300<br>19,314              |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>52,614</b>                 |
|          | 17 - EST       | First  | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,200<br>14,036<br>1,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>39,336</b>                 |
|          | 18 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,200<br>14,036<br>1,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>39,336</b>                 |
|          | 19 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance                           | 33,300<br>19,314              |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>52,614</b>                 |
|          | 20 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,90,400<br>1,10,432<br>8,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>3,08,912</b>               |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

49

Women & Child Welfare Department

TREASURY NAME

GONDA (50)

|                         |                |                             |               |              |                              |                           |            |                 |
|-------------------------|----------------|-----------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------|
| Major Head              | 2235           | Social Security and Welfare | Sub Mj Head   | 02           | Social Welfare               | Minor Head                | 103        | Women's Welfare |
| Sub Head                | 10             | Not Available               | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code                | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 50004155                | 2 - MIS        | First                       | Voted         | No Objection | 223502103 10 00              | 420ther Expense           | 3,00,000   |                 |
| Total of Vr no 2 - MIS: |                |                             |               |              |                              |                           | 3,00,000   |                 |
| Total of GONDA (50):    |                |                             |               |              |                              |                           | 70,60,616  |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 32004152 | 16 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>                      | 15,41,700<br>8,94,186<br>96,970<br><b>25,32,856</b>          |
|          | 17 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b>                      | 30,66,000<br>17,78,280<br>2,61,500<br><b>51,05,780</b>       |
|          | 18 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>                      | 13,77,100<br>7,98,718<br>82,130<br><b>22,57,948</b>          |
|          | 4 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>                       | 65,000<br>37,700<br>6,300<br><b>1,09,000</b>                 |
|          | 5 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b> | 4,09,200<br>2,37,336<br>1,380<br>27,420<br><b>6,75,336</b>   |
|          | 6 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 10,10,500<br>5,86,090<br>2,210<br>65,460<br><b>16,64,260</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                            |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 32004155 | 12 - EST       | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 1,53,600<br>89,088<br>90<br>13,000<br><b>2,55,778</b> |
|          | 13 - EST       | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 68,700<br>39,846<br>60<br>2,940<br><b>1,11,546</b>    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 32004155 | 7 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,65,000<br>95,700<br>9,560        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,70,260</b>                    |
|          | 8 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,900<br>75,342<br>60<br>11,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,16,942</b>                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 32004155 | 10 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,300<br>16,994<br>2,400       |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>48,694</b>                   |
|          | 14 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 33,300<br>19,314<br>2,940       |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>55,554</b>                   |
|          | 15 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,600<br>22,388<br>60<br>2,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>63,988</b>                   |
|          | 19 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,13,300<br>1,23,714<br>15,940  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,52,954</b>                 |
|          | 20 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,800<br>25,984<br>4,600       |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>75,384</b>                   |
|          | 21 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 91,100<br>52,838<br>8,080       |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,52,018</b>                 |
|          | 22 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance                                                 | 67,100<br>38,918                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                             |       |               |             |              |                |                              |       |                           |     |                          |            |             |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|-------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare |                              |       | Minor Head                | 102 | Child Welfare            |            |             |  |
| Sub Head   | 13             | Not Available               |       |               | Detail Head | 00           | Not Available  |                              |       |                           |     |                          |            |             |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |             |  |
| 32004155   | 22 - EST       |                             | First | Voted         |             | No Objection |                | 223502102                    | 13 00 | 55House Rent Allowance    |     |                          | 6,280      |             |  |
|            |                |                             |       |               |             |              |                |                              |       | Total of Vr no 22 - EST:  |     |                          | 1,12,298   |             |  |
|            |                | 23 - EST                    | First | Voted         |             | No Objection |                | 223502102                    | 13 00 | 01Pay                     |     |                          | 1,46,300   |             |  |
|            |                |                             |       |               |             |              |                |                              |       | 03Dearness Allowance      |     |                          | 84,854     |             |  |
|            |                |                             |       |               |             |              |                |                              |       | 55House Rent Allowance    |     |                          | 13,400     |             |  |
|            |                |                             |       |               |             |              |                |                              |       | Total of Vr no 23 - EST:  |     |                          | 2,44,554   |             |  |
|            |                | 24 - EST                    | First | Voted         |             | No Objection |                | 223502102                    | 13 00 | 01Pay                     |     |                          | 1,40,000   |             |  |
|            |                |                             |       |               |             |              |                |                              |       | 03Dearness Allowance      |     |                          | 81,200     |             |  |
|            |                |                             |       |               |             |              |                |                              |       | 55House Rent Allowance    |     |                          | 12,120     |             |  |
|            |                |                             |       |               |             |              |                |                              |       | Total of Vr no 24 - EST:  |     |                          | 2,33,320   |             |  |
|            |                | 9 - EST                     | First | Voted         |             | No Objection |                | 223502102                    | 13 00 | 01Pay                     |     |                          | 45,400     |             |  |
|            |                |                             |       |               |             |              |                |                              |       | 03Dearness Allowance      |     |                          | 26,332     |             |  |
|            |                |                             |       |               |             |              |                |                              |       | 55House Rent Allowance    |     |                          | 3,340      |             |  |
|            |                |                             |       |               |             |              |                |                              |       | Total of Vr no 9 - EST:   |     |                          | 75,072     |             |  |
|            |                |                             |       |               |             |              |                |                              |       |                           |     | Total of GORAKHPUR (32): |            | 1,46,13,542 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code                       | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                         |
|--------------------------------|----------------|---------------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------|
| <b>25004152</b>                | 1 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 90,600<br>52,548<br>3,130<br><b>1,46,278</b>       |
|                                | 2 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b> | 76,400<br>44,312<br>3,600<br><b>1,24,312</b>       |
|                                | 7 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b> | 7,74,596<br>4,49,266<br>29,020<br><b>12,52,882</b> |
|                                | 8 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b> | 7,16,100<br>4,15,338<br>19,620<br><b>11,51,058</b> |
| Sub Head                       | 08             | Not Available | Detail Head   | 00           | Not Available                |                                                                                           |                                                    |
| DDO Code                       | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                         |
| <b>25004155</b>                | 3 - EST        | First         | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 85,700<br>49,706<br>3,320<br><b>1,38,726</b>       |
|                                | 4 - EST        | First         | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 4 - EST:</b>                           | 63,100<br>36,598<br><b>99,698</b>                  |
| <b>Total of HAMIRPUR (25):</b> |                |               |               |              |                              |                                                                                           | <b>29,12,954</b>                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **HAPUR (90)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 08   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|---------------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 90004155 | 2 - EST        | First         | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>1,200 |
|          |                |               |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>35,486</b>             |
|          | 3 - EST        | First         | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,400<br>43,732<br>2,810 |
|          |                |               |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,21,942</b>           |
|          | 7 - EST        | Second        | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>1,200 |
|          |                |               |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>35,486</b>             |
|          | 8 - EST        | Second        | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,400<br>43,732<br>3,150 |
|          |                |               |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,22,282</b>           |
| Sub Head | 13             | Not Available | Detail Head   | 00           | Not Available                |                                                         |                           |
| DDO Code | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
| 90004155 | 1 - EST        | First         | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200 |
|          |                |               |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>43,544</b>             |
|          | 9 - EST        | Second        | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200 |
|          |                |               |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>43,544</b>             |
|          |                |               |               |              |                              | <b>Total of HAPUR (90):</b>                             | <b>4,02,284</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   HARDOI (47)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 47004152 | 12 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,600<br>96,628<br>120<br>7,090    |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,70,438</b>                       |
|          | 13 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,55,400<br>5,54,132<br>360<br>31,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>15,41,792</b>                      |
|          | 14 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,85,200<br>26,01,416<br>1,60,120    |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>72,46,736</b>                      |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,92,000<br>1,69,360<br>12,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,73,560</b>                       |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 91,100<br>52,838<br>1,340             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,45,278</b>                       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 47004155 | 11 - EST       | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,48,800<br>89,204<br>3,130 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,41,134</b>             |
|          | 7 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 34,900<br>20,242<br>1,660   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>56,802</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 47004155 | 10 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance | 21,700<br>12,586 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   HARDOI (47)**

|            |                |                             |       |               |             |              |                |                              |  |                           |     |                       |            |             |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|-----------------------|------------|-------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 102 | Child Welfare         |            |             |  |
| Sub Head   | 13             | Not Available               |       |               | Detail Head | 00           | Not Available  |                              |  |                           |     |                       |            |             |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |             |  |
| 47004155   | 10 - EST       |                             | First | Voted         |             | No Objection |                | 223502102 13 00              |  | 55House Rent Allowance    |     |                       | 1,200      |             |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 10 - EST:  |     |                       | 35,486     |             |  |
|            |                | 8 - EST                     | First | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |                       | 59,700     |             |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |                       | 34,626     |             |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |                       | 1,160      |             |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 8 - EST:   |     |                       | 95,486     |             |  |
|            |                | 9 - EST                     | First | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |                       | 2,30,600   |             |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |                       | 1,33,748   |             |  |
|            |                |                             |       |               |             |              |                |                              |  | 06Other Allowances        |     |                       | 20         |             |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |                       | 9,190      |             |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 9 - EST:   |     |                       | 3,73,558   |             |  |
|            |                |                             |       |               |             |              |                |                              |  |                           |     | Total of HARDOI (47): |            | 1,04,80,270 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   HATHRAS (78)**

|            |                |                             |        |               |             |              |                              |       |                           |            |     |               |  |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|---------------|--|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 102 | Child Welfare |  |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)    |  |  |
| 78004152   | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 4,01,200      |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,32,696      |  |  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 570           |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,280        |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 6,47,746      |  |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)    |  |  |
| 78004155   | 6 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 86,700        |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,286        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,38,186      |  |  |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 86,700        |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,286        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 1,38,186      |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of HATHRAS (78):    |            |     | 9,24,118      |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   JALAUN (24)**

|            |                |                             |        |               |             |              |                |                              |       |                           |     |               |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|-------|---------------------------|-----|---------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |       | Minor Head                | 102 | Child Welfare |            |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |       |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |  |
| 24004152   | 6 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102                    | 03 00 | 01Pay                     |     |               | 88,900     |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |               | 51,562     |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |               | 4,400      |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 6 - EST:   |     |               | 1,44,862   |  |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102                    | 03 00 | 01Pay                     |     |               | 2,92,300   |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |               | 1,69,534   |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |               | 10,530     |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 7 - EST:   |     |               | 4,72,364   |  |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102                    | 03 00 | 01Pay                     |     |               | 7,08,800   |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |               | 4,11,104   |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |               | 18,830     |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 8 - EST:   |     |               | 11,38,734  |  |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection |                | 223502102                    | 03 00 | 01Pay                     |     |               | 2,30,800   |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |               | 1,33,864   |  |
|            |                |                             |        |               |             |              |                |                              |       | 06Other Allowances        |     |               | 100        |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |               | 7,870      |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 9 - EST:   |     |               | 3,72,634   |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of JALAUN (24):     |     |               | 21,28,594  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **JAUNPUR (29)**

|            |                |                             |        |               |              |    |                              |  |                           |            |            |               |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|------------|---------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 02 | Social Welfare               |  |                           | Minor Head | 102        | Child Welfare |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head  | 00 | Not Available                |  |                           |            |            |               |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |               |  |
| 29004152   | 10 - EST       |                             | Second | Voted         | No Objection |    | 223502102 03 00              |  | 01Pay                     |            | 26,67,381  |               |  |
|            |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            | 15,47,081  |               |  |
|            |                |                             |        |               |              |    |                              |  | 06Other Allowances        |            | 520        |               |  |
|            |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            | 77,750     |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of Vr no 10 - EST:  |            | 42,92,732  |               |  |
|            | 11 - EST       |                             | Second | Voted         | No Objection |    | 223502102 03 00              |  | 01Pay                     |            | 26,01,100  |               |  |
|            |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            | 15,08,638  |               |  |
|            |                |                             |        |               |              |    |                              |  | 06Other Allowances        |            | 40         |               |  |
|            |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            | 1,04,000   |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of Vr no 11 - EST:  |            | 42,13,778  |               |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head  | 00 | Not Available                |  |                           |            |            |               |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |               |  |
| 29004155   | 12 - EST       |                             | Second | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            | 1,35,100   |               |  |
|            |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            | 78,358     |               |  |
|            |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            | 6,370      |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of Vr no 12 - EST:  |            | 2,19,828   |               |  |
|            | 13 - EST       |                             | Second | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            | 2,34,900   |               |  |
|            |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            | 1,36,242   |               |  |
|            |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            | 10,120     |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of Vr no 13 - EST:  |            | 3,81,262   |               |  |
|            | 6 - EST        |                             | First  | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            | 1,35,100   |               |  |
|            |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            | 78,358     |               |  |
|            |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            | 6,370      |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of Vr no 6 - EST:   |            | 2,19,828   |               |  |
|            | 7 - EST        |                             | First  | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            | 2,34,900   |               |  |
|            |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            | 1,36,242   |               |  |
|            |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            | 10,120     |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of Vr no 7 - EST:   |            | 3,81,262   |               |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head  | 00 | Not Available                |  |                           |            |            |               |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |               |  |
| 29004155   | 5 - EST        |                             | First  | Voted         | No Objection |    | 223502102 13 00              |  | 01Pay                     |            | 27,600     |               |  |
|            |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            | 16,008     |               |  |
|            |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            | 1,200      |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of Vr no 5 - EST:   |            | 44,808     |               |  |
|            |                |                             |        |               |              |    |                              |  | Total of JAUNPUR (29):    |            | 97,53,498  |               |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   JHANSI (23)**

|            |                       |                             |        |               |             |              |                              |       |                           |     |               |              |
|------------|-----------------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|--------------|
| Major Head | 2235                  | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |              |
| Sub Head   | 03                    | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |              |
| DDO Code   | Vr. No. & Type        |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount ( ` ) |
| 23004152   | 10 - EST              |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 9,70,777     |
|            |                       |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 5,63,051     |
|            |                       |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 41,990       |
|            |                       |                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |               | 15,75,818    |
|            | 7 - EST               |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 2,94,200     |
|            |                       |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,70,636     |
|            |                       |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 25,020       |
|            |                       |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |               | 4,89,856     |
|            | 8 - EST               |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 15,13,400    |
|            |                       |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 8,77,772     |
|            |                       |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 66,250       |
|            |                       |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |               | 24,57,422    |
|            | 9 - EST               |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 1,61,100     |
|            |                       |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 93,438       |
|            |                       |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 10,720       |
|            |                       |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |               | 2,65,258     |
| Sub Head   | 08                    | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |              |
| DDO Code   | Vr. No. & Type        |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount ( ` ) |
| 23004155   | 11 - EST              |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 97,100       |
|            |                       |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 56,318       |
|            |                       |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,400        |
|            |                       |                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |               | 1,55,818     |
|            | 4 - EST               |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 97,100       |
|            |                       |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 56,318       |
|            |                       |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,400        |
|            |                       |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |               | 1,55,818     |
|            | 5 - EST               |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 1,90,100     |
|            |                       |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,10,258     |
|            |                       |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 800          |
|            |                       |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 8,480        |
|            |                       |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |               | 3,09,638     |
|            | Total of JHANSI (23): |                             |        |               |             |              |                              |       |                           |     | 54,09,628     |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 86004152 | 11 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,22,000<br>5,92,760<br>55,350 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>16,70,110</b>                |
|          | 12 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,98,500<br>2,31,130<br>11,960  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>6,41,590</b>                 |
|          | 6 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,710<br>12,012<br>1,470       |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>34,192</b>                   |
|          | 7 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 34,000<br>19,720<br>1,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>54,920</b>                   |
|          | 8 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,22,700<br>1,29,166<br>8,340   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>3,60,206</b>                 |
|          | 9 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,29,600<br>1,91,168<br>6,810   |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>5,27,578</b>                 |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 86004155 | 2 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance  | 88,100<br>51,098 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,39,198</b>  |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 86004155 | 1 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,100<br>25,578<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>71,338</b>             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

49

Women & Child Welfare Department

TREASURY NAME

JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):

34,99,132

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **KANNAUJ (84)**

|            |                |                             |        |               |             |              |                              |       |                           |     |                        |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare          |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 84004152   | 6 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |                        | 11,14,900  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 6,46,642   |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |                        | 330        |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 32,960     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                        | 17,94,832  |
|            | 7 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |                        | 8,92,487   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 5,17,643   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 31,880     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                        | 14,42,010  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 84004155   | 11 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |                        | 31,100     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 18,038     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,200      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                        | 50,338     |
|            | 8 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |                        | 31,100     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 18,038     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,200      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                        | 50,338     |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 84004155   | 9 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |                        | 23,100     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 13,398     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,200      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                        | 37,698     |
|            |                |                             |        |               |             |              |                              |       |                           |     | Total of KANNAUJ (84): | 33,75,216  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **KANPUR DEHAT (62)**

|                             |                |                             |        |               |              |    |                              |  |                           |            |           |               |  |
|-----------------------------|----------------|-----------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-----------|---------------|--|
| Major Head                  | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 02 | Social Welfare               |  |                           | Minor Head | 102       | Child Welfare |  |
| Sub Head                    | 03             | Not Available               |        |               | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code                    | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 62004152                    | 8 - EST        |                             | Second | Voted         | No Objection |    | 223502102 03 00              |  | 01Pay                     |            |           | 5,88,797      |  |
|                             |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            |           | 3,41,502      |  |
|                             |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            |           | 16,380        |  |
|                             |                |                             |        |               |              |    |                              |  | Total of Vr no 8 - EST:   |            |           | 9,46,679      |  |
|                             | 9 - EST        |                             | Second | Voted         | No Objection |    | 223502102 03 00              |  | 01Pay                     |            |           | 15,17,732     |  |
|                             |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            |           | 8,80,286      |  |
|                             |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            |           | 62,330        |  |
|                             |                |                             |        |               |              |    |                              |  | Total of Vr no 9 - EST:   |            |           | 24,60,348     |  |
| Sub Head                    | 08             | Not Available               |        |               | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code                    | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 62004155                    | 5 - EST        |                             | First  | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            |           | 1,26,500      |  |
|                             |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            |           | 73,370        |  |
|                             |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            |           | 1,660         |  |
|                             |                |                             |        |               |              |    |                              |  | Total of Vr no 5 - EST:   |            |           | 2,01,530      |  |
|                             | 6 - EST        |                             | First  | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            |           | 35,900        |  |
|                             |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            |           | 20,822        |  |
|                             |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            |           | 1,660         |  |
|                             |                |                             |        |               |              |    |                              |  | Total of Vr no 6 - EST:   |            |           | 58,382        |  |
| Sub Head                    | 13             | Not Available               |        |               | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code                    | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 62004155                    | 7 - EST        |                             | First  | Voted         | No Objection |    | 223502102 13 00              |  | 01Pay                     |            |           | 31,100        |  |
|                             |                |                             |        |               |              |    |                              |  | 03Dearness Allowance      |            |           | 18,038        |  |
|                             |                |                             |        |               |              |    |                              |  | 55House Rent Allowance    |            |           | 1,160         |  |
|                             |                |                             |        |               |              |    |                              |  | Total of Vr no 7 - EST:   |            |           | 50,298        |  |
| Total of KANPUR DEHAT (62): |                |                             |        |               |              |    |                              |  |                           |            | 37,17,237 |               |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                             |
|-------------------------|--------------------------|-----------------|-----------|---------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>49</b> | <b>Women &amp; Child Welfare Department</b> |
| <b>TREASURY NAME</b>    | <b>KANPUR NAGAR (20)</b> |                 |           |                                             |

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20004152 | 4 - EST        | First | Voted         | No Objection | 223502102    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,75,200<br>1,01,616<br>11,120          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,87,936</b>                         |
|          | 5 - EST        | First | Voted         | No Objection | 223502102    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,400<br>97,672<br>120<br>11,660     |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,77,852</b>                         |
|          | 6 - EST        | First | Voted         | No Objection | 223502102    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,99,075<br>4,63,463<br>1,351<br>55,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>13,19,089</b>                        |
|          | 7 - EST        | First | Voted         | No Objection | 223502102    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,17,234<br>16,91,561<br>1,70,420      |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>47,79,215</b>                        |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 20004155 | 14 - EST       | Second | Voted         | No Objection | 223502102    08   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 88,400<br>51,272<br>6,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,46,352</b>           |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102    08   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 62,300<br>36,134<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,00,834</b>           |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102    08   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 62,200<br>36,076<br>5,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,03,796</b>           |
|          | 23 - EST       | Second | Voted         | No Objection | 223502102    08   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 97,100<br>56,318<br>8,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>1,62,118</b>           |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |                |                             |        |               |             |              |                              |       |                             |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                  | 102 | Child Welfare |            |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                             |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |     |               | Amount (`) |
| 20004155   | 13 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                       |     |               | 76,800     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance        |     |               | 44,544     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance      |     |               | 7,380      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 13 - EST:    |     |               | 1,28,724   |
|            | 17 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                       |     |               | 2,01,500   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance        |     |               | 1,16,870   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance      |     |               | 14,760     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 17 - EST:    |     |               | 3,33,130   |
|            | 18 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                       |     |               | 1,57,100   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance        |     |               | 91,118     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance      |     |               | 14,340     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 18 - EST:    |     |               | 2,62,558   |
|            | 19 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                       |     |               | 76,900     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance        |     |               | 44,602     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance      |     |               | 7,740      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 19 - EST:    |     |               | 1,29,242   |
|            | 20 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                       |     |               | 51,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance        |     |               | 29,580     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance      |     |               | 4,600      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 20 - EST:    |     |               | 85,180     |
|            | 21 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                       |     |               | 2,58,800   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance        |     |               | 1,49,640   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance      |     |               | 18,780     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 21 - EST:    |     |               | 4,27,220   |
|            | 22 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                       |     |               | 3,39,800   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance        |     |               | 1,97,084   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance      |     |               | 26,960     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 22 - EST:    |     |               | 5,63,844   |
|            |                |                             |        |               |             |              |                              |       | Total of KANPUR NAGAR (20): |     |               | 91,07,090  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |                |                             |        |               |             |              |                              |       |                                |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                     | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                                |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description      |     |               | Amount (`) |
| 88004152   | 6 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                          |     |               | 1,14,100   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance           |     |               | 66,178     |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances             |     |               | 80         |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance         |     |               | 3,340      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:        |     |               | 1,83,698   |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                          |     |               | 5,25,500   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance           |     |               | 3,04,790   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance         |     |               | 21,020     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:        |     |               | 8,51,310   |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                                |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description      |     |               | Amount (`) |
| 88004155   | 4 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                          |     |               | 30,200     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance           |     |               | 17,516     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:        |     |               | 47,716     |
|            | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                          |     |               | 67,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance           |     |               | 38,860     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:        |     |               | 1,05,860   |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                          |     |               | 30,200     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance           |     |               | 17,516     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:        |     |               | 47,716     |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                          |     |               | 67,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance           |     |               | 38,860     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:        |     |               | 1,05,860   |
|            |                |                             |        |               |             |              |                              |       | Total of KANSHIRAM NAGAR (88): |     |               | 13,42,160  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 82004152   | 10 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 11,39,800  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 6,61,084   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 38,600     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |               | 18,39,484  |
|            | 11 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 6,58,452   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 3,81,659   |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 213        |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 20,580     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |               | 10,60,904  |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 1,75,500   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,01,790   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 6,700      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |               | 2,83,990   |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 4,89,229   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 2,83,753   |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 400        |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 16,150     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |               | 7,89,532   |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 82004155   | 12 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 67,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 38,860     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 3,150      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |               | 1,09,010   |
|            | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 67,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 38,860     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 3,150      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |               | 1,09,010   |
|            |                |                             |        |               |             |              |                              |       | Total of KAUSHAMBI (82):  |     |               | 41,91,930  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   KHERI (48)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 48004152 | 11 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 1,82,135<br>1,05,639<br>120<br>6,660<br><b>2,94,554</b>     |
|          | 12 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 12 - EST:</b>                                                 | 77,700<br>45,066<br><b>1,22,766</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 1,01,600<br>58,928<br>920<br>4,140<br><b>1,65,588</b>       |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 21,700<br>12,586<br>90<br>1,160<br><b>35,536</b>            |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 4,23,600<br>2,45,688<br>510<br>11,950<br><b>6,81,748</b>    |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 1,88,500<br>1,09,330<br>60<br>10,290<br><b>3,08,180</b>     |
|          | 17 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b>                       | 8,40,300<br>4,87,374<br>23,510<br><b>13,51,184</b>          |
|          | 18 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b> | 25,26,600<br>14,65,428<br>800<br>99,230<br><b>40,92,058</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 8,40,300<br>4,87,374<br>23,510                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **KHERI (48)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>48004152</b> | 19 - EST       |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>13,51,184</b>                        |
|                 | 20 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,500<br>1,09,330<br>60<br>10,290    |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,08,180</b>                         |
|                 | 21 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,23,600<br>2,45,688<br>510<br>11,950   |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>6,81,748</b>                         |
|                 | 22 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,480<br>1,12,218<br>120<br>6,660    |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,12,478</b>                         |
|                 | 23 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,700<br>12,586<br>90<br>1,160         |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>35,536</b>                           |
|                 | 24 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,600<br>58,928<br>920<br>4,140      |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,65,588</b>                         |
|                 | 25 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 77,700<br>45,066                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,22,766</b>                         |
|                 | 26 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,20,760<br>14,62,041<br>800<br>99,230 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>40,82,831</b>                        |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|------------------|
| <b>48004155</b> | 27 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance | 80,500<br>46,690 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   KHERI (48)**

|            |                |                             |        |               |             |              |                              |       |                           |            |     |               |  |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|---------------|--|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 102 | Child Welfare |  |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)    |  |  |
| 48004155   | 27 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 55House Rent Allowance    |            |     | 3,180         |  |  |
|            | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | Total of Vr no 27 - EST:  |            |     | 1,30,370      |  |  |
|            | 6 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 80,500        |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,690        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,180         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 1,30,370      |  |  |
|            |                |                             |        |               |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,25,800      |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,964        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,300         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 2,01,064      |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of KHERI (48):      |            |     | 1,45,73,729   |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   LALITPUR (58)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 58004152   | 7 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 3,31,200   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,92,096   |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 80         |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 11,760     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |               | 5,35,136   |
|            | 8 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 6,36,100   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 3,68,938   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 24,940     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |               | 10,29,978  |
|            | 9 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 2,50,800   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,45,464   |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,610      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |               | 4,01,874   |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 58004155   | 16 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 1,08,700   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 63,046     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,470      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |               | 1,73,216   |
|            | 6 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 1,08,700   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 63,046     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,470      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |               | 1,73,216   |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 58004155   | 13 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 92,900     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 53,882     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,300      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |               | 1,49,082   |
|            | 14 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 1,54,500   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 89,610     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,700      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |               | 2,49,810   |
|            | 15 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 50,500     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 29,290     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,020      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   LALITPUR (58)**

|            |                                |                             |             |               |                |                              |                                 |                  |
|------------|--------------------------------|-----------------------------|-------------|---------------|----------------|------------------------------|---------------------------------|------------------|
| Major Head | 2235                           | Social Security and Welfare | Sub Mj Head | 02            | Social Welfare | Minor Head                   | 102                             | Child Welfare    |
| Sub Head   | 13                             | Not Available               | Detail Head | 00            | Not Available  |                              |                                 |                  |
| DDO Code   | Vr. No. & Type                 |                             | List        | Voted/Charged | O.B. Reason    | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
| 58004155   | 15 - EST                       |                             |             |               |                |                              | <b>Total of Vr no 15 - EST:</b> | <b>81,810</b>    |
|            | 2 - EST                        |                             | First       | Voted         | No Objection   | 223502102   13   00          | 01Pay                           | 50,500           |
|            |                                |                             |             |               |                |                              | 03Dearness Allowance            | 29,290           |
|            |                                |                             |             |               |                |                              | 55House Rent Allowance          | 2,020            |
|            |                                |                             |             |               |                |                              | <b>Total of Vr no 2 - EST:</b>  | <b>81,810</b>    |
|            | 3 - EST                        |                             | First       | Voted         | No Objection   | 223502102   13   00          | 01Pay                           | 88,023           |
|            |                                |                             |             |               |                |                              | 03Dearness Allowance            | 51,053           |
|            |                                |                             |             |               |                |                              | 55House Rent Allowance          | 2,300            |
|            |                                |                             |             |               |                |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,41,376</b>  |
|            | 4 - EST                        |                             | First       | Voted         | No Objection   | 223502102   13   00          | 01Pay                           | 1,54,500         |
|            |                                |                             |             |               |                |                              | 03Dearness Allowance            | 89,610           |
|            |                                |                             |             |               |                |                              | 55House Rent Allowance          | 5,700            |
|            |                                |                             |             |               |                |                              | <b>Total of Vr no 4 - EST:</b>  | <b>2,49,810</b>  |
|            | 5 - EST                        |                             | First       | Voted         | No Objection   | 223502102   13   00          | 01Pay                           | 54,400           |
|            |                                |                             |             |               |                |                              | 03Dearness Allowance            | 31,552           |
|            |                                |                             |             |               |                |                              | 55House Rent Allowance          | 2,360            |
|            |                                |                             |             |               |                |                              | <b>Total of Vr no 5 - EST:</b>  | <b>88,312</b>    |
|            | <b>Total of LALITPUR (58):</b> |                             |             |               |                |                              |                                 | <b>33,55,430</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |                        |                             |       |               |             |              |                              |       |                           |     |               |             |
|------------|------------------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|-------------|
| Major Head | 2235                   | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |             |
| Sub Head   | 03                     | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |               |             |
| DDO Code   | Vr. No. & Type         |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`)  |
| 43004152   | 22 - EST               |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 72,85,316   |
|            |                        |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 42,25,483   |
|            |                        |                             |       |               |             |              |                              |       | 06Other Allowances        |     |               | 1,500       |
|            |                        |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,59,800    |
|            |                        |                             |       |               |             |              |                              |       | Total of Vr no 22 - EST:  |     |               | 1,20,72,099 |
|            | 23 - EST               |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 13,06,540   |
|            |                        |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 7,55,450    |
|            |                        |                             |       |               |             |              |                              |       | 06Other Allowances        |     |               | 300         |
|            |                        |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,08,920    |
|            |                        |                             |       |               |             |              |                              |       | Total of Vr no 23 - EST:  |     |               | 21,71,210   |
| Sub Head   | 08                     | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |               |             |
| DDO Code   | Vr. No. & Type         |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`)  |
| 43004155   | 15 - EST               |                             | First | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 2,41,400    |
|            |                        |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,40,012    |
|            |                        |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 19,900      |
|            |                        |                             |       |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |               | 4,01,312    |
|            | 16 - EST               |                             | First | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 49,000      |
|            |                        |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 28,420      |
|            |                        |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 4,800       |
|            |                        |                             |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |               | 82,220      |
|            | 17 - EST               |                             | First | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 1,99,600    |
|            |                        |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,14,956    |
|            |                        |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 19,200      |
|            |                        |                             |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |               | 3,33,756    |
| Sub Head   | 13                     | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |               |             |
| DDO Code   | Vr. No. & Type         |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`)  |
| 43004155   | 14 - EST               |                             | First | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 60,400      |
|            |                        |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 35,032      |
|            |                        |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,520       |
|            |                        |                             |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |               | 1,00,952    |
|            | Total of LUCKNOW (43): |                             |       |               |             |              |                              |       |                           |     | 1,51,61,549   |             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |                              |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60004165 | 22 - EST       | First  | Voted         | No Objection | 223502001   03   00          | 01Pay                                              | 9,60,400         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 5,57,032         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 150              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 92,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                    | <b>16,10,082</b> |
|          | 23 - EST       | First  | Voted         | No Objection | 223502001   03   00          | 01Pay                                              | 25,43,300        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 14,92,676        |
|          |                |        |               |              |                              | 06Other Allowances                                 | 390              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,74,860         |
|          |                |        |               |              |                              | 57Non Practising Allowances                        | 30,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                    | <b>42,41,506</b> |
|          | 24 - EST       | First  | Voted         | No Objection | 223502001   03   00          | 01Pay                                              | 99,800           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 57,884           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                    | <b>1,66,644</b>  |
|          | 25 - EST       | First  | Voted         | No Objection | 223502001   03   00          | 01Pay                                              | 1,82,700         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,05,966         |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 36,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                    | <b>3,25,206</b>  |
|          | 25 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 07Honorarium                                       | 59,396           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - MIS:</b>                    | <b>59,396</b>    |
|          | 26 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 16Payment for Commercial and Special Services      | 35,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b>                    | <b>35,000</b>    |
|          | 45 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 58Payment for Outsourcing Services                 | 77,26,864        |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - MIS:</b>                    | <b>77,26,864</b> |
|          | 51 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 49Medical Expenses                                 | 28,204           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - MIS:</b>                    | <b>28,204</b>    |
|          | 53 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 10,34,796        |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - MIS:</b>                    | <b>10,34,796</b> |
|          | 54 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 13Expenditure on Telephone                         | 82,902           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - MIS:</b>                    | <b>82,902</b>    |
|          | 58 - EST       | Second | Voted         | No Objection | 223502001   03   00          | 01Pay                                              | 24,99,700        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 14,67,388        |
|          |                |        |               |              |                              | 06Other Allowances                                 | 330              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,71,520         |
|          |                |        |               |              |                              | 57Non Practising Allowances                        | 30,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                    | <b>41,69,218</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |                              |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 001 | Direction and Administration |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004165 | 60 - EST       | Second | Voted         | No Objection | 223502001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,683<br>5,27,616<br>150<br>88,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>15,25,909</b>                      |
|          | 61 - EST       | Second | Voted         | No Objection | 223502001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,800<br>57,884<br>8,960             |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,66,644</b>                       |
|          | 62 - EST       | Second | Voted         | No Objection | 223502001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,700<br>1,05,966<br>36,540        |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>3,25,206</b>                       |
|          | 70 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 46Purchase of Computer Hardware/ Software                                     | 7,068                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - MIS:</b>                                               | <b>7,068</b>                          |
|          | 71 - MIS       | Second | Voted         | No Objection | 223502001   03   00          | 58Payment for Outsourcing Services                                            | 57,502                                |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - MIS:</b>                                               | <b>57,502</b>                         |

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 60004166 | 14 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,54,800<br>4,95,784<br>80<br>64,220        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>14,14,884</b>                            |
|          | 15 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,36,800<br>14,71,344<br>1,600<br>1,90,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>41,99,904</b>                            |
|          | 16 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 76,200<br>44,196<br>7,560                   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,27,956</b>                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 60004166 | 17 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b>                       | 1,43,300<br>83,114<br>14,560<br><b>2,40,974</b>                 |
|          | 18 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 18 - EST:</b>                                                 | 94,100<br>54,578<br><b>1,48,678</b>                             |
|          | 30 - EST       | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b>                       | 78,500<br>45,530<br>7,560<br><b>1,31,590</b>                    |
|          | 70 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 70 - EST:</b>                       | 1,30,600<br>75,748<br>4,146<br><b>2,10,494</b>                  |
|          | 71 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 71 - EST:</b>                       | 1,43,300<br>83,114<br>14,560<br><b>2,40,974</b>                 |
|          | 72 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 72 - EST:</b> | 8,56,600<br>4,96,828<br>80<br>64,220<br><b>14,17,728</b>        |
|          | 73 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 73 - EST:</b> | 24,31,300<br>14,10,154<br>1,540<br>1,82,600<br><b>40,25,594</b> |
|          | 76 - MIS       | Second | Voted         | No Objection | 223502102   03   00          | 16Payment for Commercial and Special Services<br><b>Total of Vr no 76 - MIS:</b>                                 | 2,64,180<br><b>2,64,180</b>                                     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------|
| 60004165 | 19 - EST       | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 90,200<br>52,316<br>6,840<br><b>1,49,356</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 08   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 60004165 | 20 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 3,72,800<br>2,16,224<br>90<br>30,020<br><b>6,19,134</b> |
|          | 21 - EST       | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b>                       | 3,65,400<br>2,11,932<br>32,720<br><b>6,10,052</b>       |
|          | 56 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 56 - EST:</b>                       | 90,200<br>52,316<br>6,840<br><b>1,49,356</b>            |
|          | 57 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 57 - EST:</b> | 3,72,800<br>2,16,224<br>90<br>30,020<br><b>6,19,134</b> |
|          | 59 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 59 - EST:</b>                       | 3,77,400<br>2,18,892<br>35,660<br><b>6,31,952</b>       |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 14 | Not Available | Detail Head | 01 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (₹)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------|-----------------------------------|
| 60004166 | 10 - MIS       | First | Voted         | No Objection | 223502102   14   01          | 07Honorarium<br><b>Total of Vr no 10 - MIS:</b> | 5,26,10,120<br><b>5,26,10,120</b> |
|          | 11 - MIS       | First | Voted         | No Objection | 223502102   14   01          | 07Honorarium<br><b>Total of Vr no 11 - MIS:</b> | 5,25,51,000<br><b>5,25,51,000</b> |
|          | 12 - MIS       | First | Voted         | No Objection | 223502102   14   01          | 07Honorarium<br><b>Total of Vr no 12 - MIS:</b> | 5,27,84,800<br><b>5,27,84,800</b> |
|          | 13 - MIS       | First | Voted         | No Objection | 223502102   14   01          | 07Honorarium<br><b>Total of Vr no 13 - MIS:</b> | 4,64,69,100<br><b>4,64,69,100</b> |
|          | 14 - MIS       | First | Voted         | No Objection | 223502102   14   01          | 07Honorarium<br><b>Total of Vr no 14 - MIS:</b> | 1,51,77,050<br><b>1,51,77,050</b> |
|          | 15 - MIS       | First | Voted         | No Objection | 223502102   14   01          | 07Honorarium<br><b>Total of Vr no 15 - MIS:</b> | 51,47,100<br><b>51,47,100</b>     |
|          | 16 - MIS       | First | Voted         | No Objection | 223502102   14   01          | 07Honorarium                                    | 23,250                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 14 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 60004166 | 16 - MIS       |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b> | <b>23,250</b>      |
|          | 17 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 4,47,90,600        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - MIS:</b> | <b>4,47,90,600</b> |
|          | 18 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 4,46,74,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - MIS:</b> | <b>4,46,74,750</b> |
|          | 19 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 84,28,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b> | <b>84,28,800</b>   |
|          | 20 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 1,68,68,800        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b> | <b>1,68,68,800</b> |
|          | 21 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 15,500             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - MIS:</b> | <b>15,500</b>      |
|          | 22 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 2,14,36,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - MIS:</b> | <b>2,14,36,000</b> |
|          | 23 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 21,53,700          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - MIS:</b> | <b>21,53,700</b>   |
|          | 24 - MIS       | First  | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 2,19,20,600        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - MIS:</b> | <b>2,19,20,600</b> |
|          | 28 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 4,59,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - MIS:</b> | <b>4,59,000</b>    |
|          | 29 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 69,750             |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b> | <b>69,750</b>      |
|          | 30 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 1,53,19,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b> | <b>1,53,19,500</b> |
|          | 31 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 2,31,65,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - MIS:</b> | <b>2,31,65,000</b> |
|          | 32 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 2,31,20,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - MIS:</b> | <b>2,31,20,400</b> |
|          | 33 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 24,500             |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - MIS:</b> | <b>24,500</b>      |
|          | 34 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 1,65,12,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b> | <b>1,65,12,400</b> |
|          | 35 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 1,78,58,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - MIS:</b> | <b>1,78,58,000</b> |
|          | 36 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 2,66,39,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - MIS:</b> | <b>2,66,39,000</b> |
|          | 37 - MIS       | Second | Voted         | No Objection | 223502102   14   01          | 07Honorarium                    | 4,75,62,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b> | <b>4,75,62,500</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 14   | Not Available               | Detail Head | 01 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 60004166 | 38 - MIS       | Second | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 4,66,08,850        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - MIS:</b> | <b>4,66,08,850</b> |
|          | 39 - MIS       | Second | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 30,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - MIS:</b> | <b>30,000</b>      |
|          | 4 - MIS        | First  | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 2,62,75,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>  | <b>2,62,75,500</b> |
|          | 40 - MIS       | Second | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 1,26,41,650        |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - MIS:</b> | <b>1,26,41,650</b> |
|          | 41 - MIS       | Second | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 1,54,99,050        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - MIS:</b> | <b>1,54,99,050</b> |
|          | 42 - MIS       | Second | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 10,68,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - MIS:</b> | <b>10,68,000</b>   |
|          | 43 - MIS       | Second | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 3,72,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - MIS:</b> | <b>3,72,750</b>    |
|          | 5 - MIS        | First  | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 2,62,50,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>  | <b>2,62,50,000</b> |
|          | 6 - MIS        | First  | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 2,62,80,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>  | <b>2,62,80,000</b> |
|          | 7 - MIS        | First  | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 1,32,54,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>  | <b>1,32,54,750</b> |
|          | 8 - MIS        | First  | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 1,27,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>  | <b>1,27,500</b>    |
|          | 9 - MIS        | First  | Voted         | No Objection | 223502102 14 01              | 07Honorarium                    | 5,26,00,445        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>  | <b>5,26,00,445</b> |

|            |      |                             |             |    |                |            |     |                 |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|-----------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 103 | Women's Welfare |
| Sub Head   | 10   | Not Available               | Detail Head | 00 | Not Available  |            |     |                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|---------------------|
| 60004154 | 62 - MIS       | Second | Voted         | No Objection | 223502103 10 00              | 58Payment for Outsourcing Services | 88,172              |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - MIS:</b>    | <b>88,172</b>       |
|          | 75 - MIS       | Second | Voted         | No Objection | 223502103 10 00              | 42Other Expense                    | 14,97,75,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - MIS:</b>    | <b>14,97,75,000</b> |
|          |                |        |               |              |                              | <b>Total of LUCKNOW-2 (60):</b>    | <b>96,34,16,974</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MAHARAJGANJ (70)**

|                            |                |                             |       |               |             |              |                              |       |                           |            |           |               |  |  |
|----------------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------|---------------|--|--|
| Major Head                 | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 102       | Child Welfare |  |  |
| Sub Head                   | 03             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |               |  |  |
| DDO Code                   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)    |  |  |
| 70004152                   | 10 - EST       |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |           | 7,11,500      |  |  |
|                            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 4,12,670      |  |  |
|                            |                |                             |       |               |             |              |                              |       | 06Other Allowances        |            |           | 60            |  |  |
|                            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 19,290        |  |  |
|                            |                |                             |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |           | 11,43,520     |  |  |
|                            | 11 - EST       |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |           | 11,55,900     |  |  |
|                            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 6,70,422      |  |  |
|                            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 43,130        |  |  |
|                            |                |                             |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |           | 18,69,452     |  |  |
| Sub Head                   | 08             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |               |  |  |
| DDO Code                   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)    |  |  |
| 70004155                   | 6 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |           | 91,700        |  |  |
|                            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 53,186        |  |  |
|                            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 3,680         |  |  |
|                            |                |                             |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |           | 1,48,566      |  |  |
| Sub Head                   | 13             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |               |  |  |
| DDO Code                   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)    |  |  |
| 70004155                   | 7 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |            |           | 24,500        |  |  |
|                            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 14,210        |  |  |
|                            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 1,200         |  |  |
|                            |                |                             |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |           | 39,910        |  |  |
| Total of MAHARAJGANJ (70): |                |                             |       |               |             |              |                              |       |                           |            | 32,01,448 |               |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   MAHOBA (71)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 71004152 | 4 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay                          | 5,26,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,05,544        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 13,960          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>8,46,304</b> |
|          | 5 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay                          | 4,73,200        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,74,456        |
|          |                |       |               |              |                              | 06Other Allowances             | 50              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 20,150          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>7,67,856</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 71004155 | 6 - EST        | Second | Voted         | No Objection | 223502102   08   00          | 01Pay                          | 35,300           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 20,474           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,470            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>57,244</b>    |
|          |                |        |               |              |                              | <b>Total of MAHOBA (71):</b>   | <b>16,71,404</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MAINPURI (09)**

|            |                |                             |        |               |             |              |                              |       |                           |            |     |               |  |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|---------------|--|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 102 | Child Welfare |  |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )  |  |  |
| 09004152   | 2 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 55,200        |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 32,016        |  |  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 90            |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 87,306        |  |  |
|            | 3 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 99,000        |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,420        |  |  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60            |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,760         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,61,240      |  |  |
|            | 4 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 3,02,800      |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,75,624      |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,680         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 4,83,104      |  |  |
|            | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |            |     | 6,88,587      |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,99,381      |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 27,020        |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 11,14,988     |  |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |               |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )  |  |  |
| 09004155   | 11 - EST       |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 57,500        |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 33,350        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,630         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 93,480        |  |  |
|            | 12 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,09,500      |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 63,510        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 1,74,670      |  |  |
|            | 13 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 57,500        |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 33,350        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,630         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 93,480        |  |  |
|            | 14 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |            |     | 1,09,500      |  |  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 63,510        |  |  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660         |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 1,74,670      |  |  |
|            |                |                             |        |               |             |              |                              |       | Total of MAINPURI (09):   |            |     | 23,82,938     |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **MATHURA (07)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                            |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 07004152 | 16 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>                       | 37,600<br>21,808<br>2,020<br><b>61,428</b>            |
|          | 17 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 1,47,300<br>85,434<br>160<br>3,130<br><b>2,36,024</b> |
|          | 18 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>                       | 28,400<br>16,472<br>1,160<br><b>46,032</b>            |
|          | 19 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b>                       | 69,984<br>40,591<br>3,100<br><b>1,13,675</b>          |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                            |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 07004155 | 1 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>                        | 92,800<br>53,824<br>5,000<br><b>1,51,624</b>          |
|          | 20 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 1,01,400<br>58,812<br>320<br>4,420<br><b>1,64,952</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b>                       | 92,800<br>53,824<br>5,000<br><b>1,51,624</b>          |
|          | 8 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 1,01,400<br>58,812<br>320<br>4,420<br><b>1,64,952</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MATHURA (07)**

|            |                |                             |        |               |             |              |                |                              |            |                           |               |              |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|------------|---------------------------|---------------|--------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              | Minor Head | 102                       | Child Welfare |              |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |            |                           |               |              |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |            | Object Head & Description |               | Amount ( ` ) |
| 07004155   | 2 - EST        |                             | First  | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 99,419       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 57,663       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 4,040        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 2 - EST:   |               | 1,61,122     |
|            | 22 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 91,100       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 52,838       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 3,680        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 22 - EST:  |               | 1,47,618     |
|            | 23 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 79,200       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 45,936       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 3,320        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 23 - EST:  |               | 1,28,456     |
|            | 24 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13000      | 01Pay                     |               | 1,26,300     |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 73,254       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 4,040        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 24 - EST:  |               | 2,03,594     |
|            | 25 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 20,300       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 11,774       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 1,100        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 25 - EST:  |               | 33,174       |
|            | 26 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 41,600       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 24,128       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 1,660        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 26 - EST:  |               | 67,388       |
|            | 27 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 65,800       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 38,164       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 2,760        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 27 - EST:  |               | 1,06,724     |
|            | 3 - EST        |                             | First  | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 41,600       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 24,128       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 1,660        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 3 - EST:   |               | 67,388       |
|            | 4 - EST        |                             | First  | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 69,284       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 40,185       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 3,860        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 4 - EST:   |               | 1,13,329     |
|            | 5 - EST        |                             | First  | Voted         |             | No Objection |                | 223502102                    | 13 00      | 01Pay                     |               | 20,300       |
|            |                |                             |        |               |             |              |                |                              |            | 03Dearness Allowance      |               | 11,774       |
|            |                |                             |        |               |             |              |                |                              |            | 55House Rent Allowance    |               | 1,100        |
|            |                |                             |        |               |             |              |                |                              |            | Total of Vr no 5 - EST:   |               | 33,174       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   MATHURA (07)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 07004155 | 6 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,100<br>52,838<br>3,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,47,618</b>           |
|          | 7 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,200<br>45,936<br>3,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,28,456</b>           |
|          |                |       |               |              |                              | <b>Total of MATHURA (07):</b>                           | <b>24,28,352</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MAU (66)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 66004152 | 13 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,77,800<br>5,09,124<br>30,685       |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>14,17,609</b>                     |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,58,400<br>1,49,872<br>9,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,17,472</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 75,400<br>43,732<br>3,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,22,282</b>                      |
|          | 4 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,400<br>47,792<br>40<br>3,490      |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,33,722</b>                      |
|          | 8 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,10,400<br>1,22,032<br>40<br>6,350  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,38,822</b>                      |
|          | 9 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,50,100<br>1,45,058<br>200<br>8,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,04,298</b>                      |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
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| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 66004155 | 11 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,600<br>82,708<br>5,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,31,218</b>             |

|          |    |               |             |    |               |
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| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 66004155 | 10 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay                     | 71,300     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   MAU (66)**

|            |                |                             |        |               |             |              |                |                              |       |                           |     |                    |            |           |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|-------|---------------------------|-----|--------------------|------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |       | Minor Head                | 102 | Child Welfare      |            |           |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |       |                           |     |                    |            |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |       | Object Head & Description |     |                    | Amount (`) |           |  |
| 66004155   | 10 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00 | 03Dearness Allowance      |     |                    | 41,354     |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                    | 2,860      |           |  |
|            | 12 - EST       |                             | Second | Voted         |             | No Objection |                | 223502102                    | 13 00 | Total of Vr no 10 - EST:  |     |                    | 1,15,514   |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 01Pay                     |     |                    | 2,22,000   |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 03Dearness Allowance      |     |                    | 1,28,760   |           |  |
|            |                |                             |        |               |             |              |                |                              |       | 55House Rent Allowance    |     |                    | 9,380      |           |  |
|            |                |                             |        |               |             |              |                |                              |       | Total of Vr no 12 - EST:  |     |                    | 3,60,140   |           |  |
|            |                |                             |        |               |             |              |                |                              |       |                           |     | Total of MAU (66): |            | 35,41,077 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MEERUT (04)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 04004152 | 14 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,20,610<br>12,29,954<br>210<br>1,30,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>34,81,154</b>                          |
|          | 15 - EST       | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 18,91,100<br>10,96,838<br>1,64,600        |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>31,52,538</b>                          |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
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| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 04004155 | 21 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 30,500<br>17,690<br>2,400    |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>50,590</b>                |
|          | 5 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 61,600<br>35,728<br>6,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,03,768</b>              |
|          | 7 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,500<br>53,070<br>6,980    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,51,550</b>              |
|          | 8 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 94,100<br>54,578<br>8,960    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,57,638</b>              |
|          | 9 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,300<br>66,874<br>11,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,93,274</b>              |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
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| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04004155 | 10 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,85,600<br>1,07,648<br>14,340 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MEERUT (04)**

|            |                |                             |       |               |              |    |                |                              |                         |                           |     |               |            |  |
|------------|----------------|-----------------------------|-------|---------------|--------------|----|----------------|------------------------------|-------------------------|---------------------------|-----|---------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head  | 02 | Social Welfare |                              |                         | Minor Head                | 102 | Child Welfare |            |  |
| Sub Head   | 13             | Not Available               |       |               | Detail Head  | 00 | Not Available  |                              |                         |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    |                | Classification (upto Dtl Hd) |                         | Object Head & Description |     |               | Amount (₹) |  |
| 04004155   | 10 - EST       |                             |       |               |              |    |                |                              |                         | Total of Vr no 10 - EST:  |     |               | 3,07,588   |  |
|            | 11 - EST       |                             | First | Voted         | No Objection |    |                | 223502102 13 00              |                         | 01Pay                     |     |               | 6,98,700   |  |
|            |                |                             |       |               |              |    |                |                              |                         | 03Dearness Allowance      |     |               | 4,05,246   |  |
|            |                |                             |       |               |              |    |                |                              |                         | 55House Rent Allowance    |     |               | 54,340     |  |
|            |                |                             |       |               |              |    |                |                              |                         | Total of Vr no 11 - EST:  |     |               | 11,58,286  |  |
|            | 4 - EST        |                             | First | Voted         | No Objection |    |                | 223502102 13 00              |                         | 01Pay                     |     |               | 60,400     |  |
|            |                |                             |       |               |              |    |                |                              |                         | 03Dearness Allowance      |     |               | 35,032     |  |
|            |                |                             |       |               |              |    |                |                              |                         | 55House Rent Allowance    |     |               | 4,040      |  |
|            |                |                             |       |               |              |    |                |                              |                         | Total of Vr no 4 - EST:   |     |               | 99,472     |  |
|            | 6 - EST        |                             | First | Voted         | No Objection |    |                | 223502102 13 00              |                         | 01Pay                     |     |               | 77,400     |  |
|            |                |                             |       |               |              |    |                |                              |                         | 03Dearness Allowance      |     |               | 44,892     |  |
|            |                |                             |       |               |              |    |                |                              |                         | 55House Rent Allowance    |     |               | 6,240      |  |
|            |                |                             |       |               |              |    |                |                              | Total of Vr no 6 - EST: |                           |     | 1,28,532      |            |  |
|            |                |                             |       |               |              |    |                |                              | Total of MEERUT (04):   |                           |     | 89,84,390     |            |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 28004152 | 8 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,500<br>75,110<br>40<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,10,170</b>                      |
|          | 9 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,900<br>1,51,902<br>100<br>6,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,20,502</b>                      |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004155 | 3 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 94,100<br>54,578<br>4,480   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,53,158</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,45,500<br>84,390<br>5,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,35,040</b>             |
|          | 6 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance                           | 65,000<br>37,700            |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,02,700</b>             |
|          | 7 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,400<br>12,992<br>1,200   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>36,592</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 28004155 | 10 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,27,400<br>1,31,892<br>8,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>3,68,172</b>               |
|          | 5 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>1,200     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

49

Women & Child Welfare Department

TREASURY NAME

MIRZAPUR (28)

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 28004155 | 5 - EST        |      |               |             |                              | Total of Vr no 5 - EST:   | 37,698     |
|          |                |      |               |             |                              | Total of MIRZAPUR (28):   | 15,64,032  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| 14004152 | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,40,442</b>                   |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,77,400<br>7,98,892<br>76,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>22,52,952</b>                  |
|          | 18 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,600<br>50,808<br>5,560         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,43,968</b>                   |
|          | 6 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 17,22,800<br>9,99,224<br>1,16,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>28,38,804</b>                  |
|          | 7 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,15,480<br>2,40,874<br>30,140    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>6,86,494</b>                   |
|          | 8 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,65,100<br>1,53,758<br>12,450    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>4,31,308</b>                   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 14004155 | 10 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,500<br>54,230<br>8,840   |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,56,570</b>             |
|          | 12 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,100<br>25,578<br>3,340   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>73,018</b>               |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,37,600<br>79,808<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,20,748</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   MORADABAD (14)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 14004155 | 11 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,52,700<br>88,566<br>13,400   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,54,666</b>                |
|          | 13 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,77,700<br>2,19,066<br>29,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>6,26,286</b>                |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b>                         | <b>78,25,256</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 03004152   | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 2,53,600   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,47,088   |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 270        |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 10,580     |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | Total of Vr no 5 - EST:   |     |               | 4,11,538   |
|            |                |                             |        |               |             |              |                              |       | 01Pay                     |     |               | 17,86,100  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 10,35,938  |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 53,740     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |               | 28,75,778  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 03004155   | 1 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     |               | 71,100     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 41,238     |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | Total of Vr no 1 - EST:   |     |               | 1,12,338   |
|            |                |                             |        |               |             |              |                              |       | 01Pay                     |     |               | 71,100     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 41,238     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |               | 1,12,338   |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 03004155   | 10 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     |               | 45,400     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 26,332     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,660      |
|            | 2 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 13 00 | Total of Vr no 10 - EST:  |     |               | 73,392     |
|            |                |                             |        |               |             |              |                              |       | 01Pay                     |     |               | 1,01,800   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 59,044     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 3,790      |
|            | 3 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 13 00 | Total of Vr no 2 - EST:   |     |               | 1,64,634   |
|            |                |                             |        |               |             |              |                              |       | 01Pay                     |     |               | 45,400     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 26,332     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,660      |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 13 00 | Total of Vr no 3 - EST:   |     |               | 73,392     |
|            |                |                             |        |               |             |              |                              |       | 01Pay                     |     |               | 1,01,800   |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 59,044     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 3,790      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |               | 1,64,634   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO49Women & Child Welfare Department

TREASURY NAMEMUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):39,88,044



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   PADRAUNA (73)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code                       | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                             |
|--------------------------------|----------------|---------------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 73004152                       | 10 - EST       | Second        | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                      | 2,84,400<br>1,64,952<br>7,360<br><b>4,56,712</b>       |
|                                | 11 - EST       | Second        | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b>                      | 6,13,200<br>3,55,656<br>23,310<br><b>9,92,166</b>      |
|                                | 12 - EST       | Second        | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b>                      | 6,06,700<br>3,51,886<br>20,410<br><b>9,78,996</b>      |
|                                | 2 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                       | 1,10,300<br>63,974<br>5,160<br><b>1,79,434</b>         |
|                                | 7 - EST        | Second        | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>                       | 1,04,200<br>60,436<br>4,780<br><b>1,69,416</b>         |
|                                | 8 - EST        | Second        | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b> | 2,11,900<br>1,22,902<br>80<br>5,050<br><b>3,39,932</b> |
|                                | 9 - EST        | Second        | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 9 - EST:</b>                                                 | 87,400<br>50,692<br><b>1,38,092</b>                    |
| Sub Head                       | 08             | Not Available | Detail Head   | 00           | Not Available                |                                                                                                                 |                                                        |
| DDO Code                       | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                             |
| 73004155                       | 6 - EST        | Second        | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>                       | 1,70,200<br>98,716<br>6,500<br><b>2,75,416</b>         |
| <b>Total of PADRAUNA (73):</b> |                |               |               |              |                              |                                                                                                                 | <b>35,30,164</b>                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **PILIBHIT (16)**

|                         |                |                             |       |               |              |    |                              |  |                           |            |           |               |  |
|-------------------------|----------------|-----------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-----------|---------------|--|
| Major Head              | 2235           | Social Security and Welfare |       |               | Sub Mj Head  | 02 | Social Welfare               |  |                           | Minor Head | 102       | Child Welfare |  |
| Sub Head                | 03             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 16004152                | 4 - EST        |                             | First | Voted         | No Objection |    | 223502102 03 00              |  | 01Pay                     |            |           | 2,82,380      |  |
|                         |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            |           | 1,63,734      |  |
|                         |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            |           | 6,920         |  |
|                         | 5 - EST        |                             | First | Voted         | No Objection |    | 223502102 03 00              |  | Total of Vr no 4 - EST:   |            | 4,53,034  |               |  |
|                         |                |                             |       |               |              |    |                              |  | 01Pay                     |            |           | 1,68,400      |  |
|                         |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            |           | 97,672        |  |
|                         |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            |           | 6,480         |  |
|                         |                |                             |       |               |              |    |                              |  | Total of Vr no 5 - EST:   |            | 2,72,552  |               |  |
| Sub Head                | 08             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 16004155                | 2 - EST        |                             | First | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            |           | 1,06,000      |  |
|                         |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            |           | 61,480        |  |
|                         |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            |           | 4,820         |  |
|                         | 7 - EST        |                             | First | Voted         | No Objection |    | 223502102 08 00              |  | Total of Vr no 2 - EST:   |            | 1,72,300  |               |  |
|                         |                |                             |       |               |              |    |                              |  | 01Pay                     |            |           | 42,800        |  |
|                         |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            |           | 24,824        |  |
|                         |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            |           | 1,660         |  |
|                         |                |                             |       |               |              |    |                              |  | Total of Vr no 7 - EST:   |            | 69,284    |               |  |
| Sub Head                | 13             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |           |               |  |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |           | Amount (`)    |  |
| 16004155                | 6 - EST        |                             | First | Voted         | No Objection |    | 223502102 13 00              |  | 01Pay                     |            |           | 26,000        |  |
|                         |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            |           | 15,080        |  |
|                         |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            |           | 1,200         |  |
|                         |                |                             |       |               |              |    |                              |  | Total of Vr no 6 - EST:   |            | 42,280    |               |  |
| Total of PILIBHIT (16): |                |                             |       |               |              |    |                              |  |                           |            | 10,09,450 |               |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   PRATAPGARH (53)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 53004152 | 16 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,800<br>67,744<br>4,990      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,89,534</b>                  |
|          | 3 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,66,920<br>6,18,744<br>38,070  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>17,23,734</b>                 |
|          | 4 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,26,400<br>7,11,312<br>51,570  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>19,89,282</b>                 |
|          | 5 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 18,89,770<br>10,95,910<br>50,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>30,36,460</b>                 |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 53004155 | 18 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>87,448</b>             |
|          | 7 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>87,448</b>             |
|          | 8 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,000<br>46,400<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,29,550</b>           |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 53004155 | 6 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,400<br>20,532<br>1,100 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

49

Women & Child Welfare Department

TREASURY NAME

PRATAPGARH (53)

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 53004155 | 6 - EST        |      |               |             |                              | Total of Vr no 6 - EST:   | 57,032     |
|          |                |      |               |             |                              | Total of PRATAPGARH (53): | 73,00,488  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                             |       |               |             |              |                |                              |  |                           |     |               |              |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|---------------|--------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 102 | Child Welfare |              |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 00           | Not Available  |                              |  |                           |     |               |              |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount ( ` ) |  |
| 22004152   | 4 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 90,000       |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 52,200       |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 6,300        |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 4 - EST:   |     |               | 1,48,500     |  |
|            | 5 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 12,66,300    |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 7,34,454     |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 79,890       |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 5 - EST:   |     |               | 20,80,644    |  |
|            | 6 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 2,49,400     |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 1,44,652     |  |
|            |                |                             |       |               |             |              |                |                              |  | 06Other Allowances        |     |               | 120          |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 14,440       |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 6 - EST:   |     |               | 4,08,612     |  |
|            | 7 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 31,82,800    |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 18,46,024    |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 2,12,420     |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 7 - EST:   |     |               | 52,41,244    |  |
|            | 8 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 19,18,600    |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 11,12,788    |  |
|            |                |                             |       |               |             |              |                |                              |  | 06Other Allowances        |     |               | 2,070        |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 1,16,650     |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 8 - EST:   |     |               | 31,50,108    |  |
|            | 9 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 24,60,152    |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 14,26,888    |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 1,36,480     |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 9 - EST:   |     |               | 40,23,520    |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of PRAYAGRAJ (22):  |     |               | 1,50,52,628  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 64004155 | 13 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,800<br>12,644<br>4,040      |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>38,484</b>                  |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,500<br>98,310<br>16,080   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>2,83,890</b>                |
|          | 15 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,83,600<br>1,06,488<br>15,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>3,05,728</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,83,600<br>1,06,488<br>15,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,05,728</b>                |
|          | 3 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,500<br>98,310<br>16,080   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,83,890</b>                |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 64004155 | 10 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,500<br>18,270<br>2,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>51,970</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,300<br>50,054<br>5,540             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,41,894</b>                       |
|          | 12 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,84,000<br>1,64,720<br>800<br>21,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,71,340</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,07,500<br>1,20,350<br>16,260        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                             |                            |               |             |              |                |                              |  |                           |     |               |            |  |
|------------|----------------|-----------------------------|----------------------------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|---------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |                            |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 102 | Child Welfare |            |  |
| Sub Head   | 13             | Not Available               |                            |               | Detail Head | 00           | Not Available  |                              |  |                           |     |               |            |  |
| DDO Code   | Vr. No. & Type |                             | List                       | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount (`) |  |
| 64004155   | 4 - EST        |                             |                            |               |             |              |                |                              |  | Total of Vr no 4 - EST:   |     |               | 3,44,110   |  |
|            | 5 - EST        |                             | First                      | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 1,52,600   |  |
|            |                |                             |                            |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 88,508     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 7,580      |  |
|            |                |                             |                            |               |             |              |                |                              |  | Total of Vr no 5 - EST:   |     |               | 2,48,688   |  |
|            | 6 - EST        |                             | Second                     | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 44,100     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 25,578     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 3,340      |  |
|            |                |                             |                            |               |             |              |                |                              |  | Total of Vr no 6 - EST:   |     |               | 73,018     |  |
|            | 7 - EST        |                             | Second                     | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 41,000     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 23,780     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 2,940      |  |
|            |                |                             |                            |               |             |              |                |                              |  | Total of Vr no 7 - EST:   |     |               | 67,720     |  |
|            | 8 - EST        |                             | Second                     | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 71,300     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 41,354     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 6,280      |  |
|            |                |                             |                            |               |             |              |                |                              |  | Total of Vr no 8 - EST:   |     |               | 1,18,934   |  |
|            | 9 - EST        |                             | Second                     | Voted         |             | No Objection |                | 223502102 13 00              |  | 01Pay                     |     |               | 57,500     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 33,350     |  |
|            |                |                             |                            |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 2,200      |  |
|            |                |                             |                            |               |             |              |                |                              |  | Total of Vr no 9 - EST:   |     |               | 93,050     |  |
|            |                |                             | Total of PRAYAGRAJ-2 (64): |               |             |              |                |                              |  |                           |     |               | 28,28,444  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **RAIBAREILLY (45)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 45004152 | 4 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,60,700<br>15,43,206<br>1,000<br>1,03,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>43,08,506</b>                            |
|          | 5 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,25,300<br>1,30,674<br>420<br>7,710        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,64,104</b>                             |
|          | 6 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 27,32,600<br>15,84,908<br>82,740            |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>44,00,248</b>                            |
|          | 7 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,600<br>1,70,288<br>480<br>7,710        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>4,72,078</b>                             |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 45004155 | 1 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,200<br>1,13,216<br>7,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,15,776</b>               |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,900<br>19,662<br>1,660     |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>55,222</b>                 |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,200<br>1,13,216<br>7,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>3,15,776</b>               |
|          | 3 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,900<br>19,662<br>1,660     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>55,222</b>                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 45004155 | 15 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,500<br>90,770<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>2,51,310</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,500<br>90,770<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,51,310</b>             |
|          |                |        |               |              |                              | <b>Total of RAIBAREILLY (45):</b>                       | <b>1,07,89,552</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   RAMPUR (17)**

|                       |                |                             |       |               |              |    |                              |  |                           |            |            |               |  |
|-----------------------|----------------|-----------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|------------|---------------|--|
| Major Head            | 2235           | Social Security and Welfare |       |               | Sub Mj Head  | 02 | Social Welfare               |  |                           | Minor Head | 102        | Child Welfare |  |
| Sub Head              | 03             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |            |               |  |
| DDO Code              | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |               |  |
| 17004152              | 8 - EST        |                             | First | Voted         | No Objection |    | 223502102 03 00              |  | 01Pay                     |            | 2,79,100   |               |  |
|                       |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            | 1,61,878   |               |  |
|                       |                |                             |       |               |              |    |                              |  | 06Other Allowances        |            | 120        |               |  |
|                       |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            | 11,950     |               |  |
|                       |                |                             |       |               |              |    |                              |  | Total of Vr no 8 - EST:   |            | 4,53,048   |               |  |
|                       | 9 - EST        |                             | First | Voted         | No Objection |    | 223502102 03 00              |  | 01Pay                     |            | 72,100     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            | 41,818     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 06Other Allowances        |            | 120        |               |  |
|                       |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            | 2,930      |               |  |
|                       |                |                             |       |               |              |    |                              |  | Total of Vr no 9 - EST:   |            | 1,16,968   |               |  |
| Sub Head              | 08             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |            |               |  |
| DDO Code              | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |               |  |
| 17004155              | 12 - EST       |                             | First | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            | 63,100     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            | 36,598     |               |  |
|                       |                |                             |       |               |              |    |                              |  | Total of Vr no 12 - EST:  |            | 99,698     |               |  |
|                       | 13 - EST       |                             | First | Voted         | No Objection |    | 223502102 08 00              |  | 01Pay                     |            | 82,900     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            | 48,082     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            | 1,200      |               |  |
|                       |                |                             |       |               |              |    |                              |  | Total of Vr no 13 - EST:  |            | 1,32,182   |               |  |
| Sub Head              | 13             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |            |               |  |
| DDO Code              | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |               |  |
| 17004155              | 10 - EST       |                             | First | Voted         | No Objection |    | 223502102 13 00              |  | 01Pay                     |            | 34,900     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            | 20,242     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            | 1,660      |               |  |
|                       |                |                             |       |               |              |    |                              |  | Total of Vr no 10 - EST:  |            | 56,802     |               |  |
|                       | 11 - EST       |                             | First | Voted         | No Objection |    | 223502102 13 00              |  | 01Pay                     |            | 52,300     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |            | 30,334     |               |  |
|                       |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |            | 2,670      |               |  |
|                       |                |                             |       |               |              |    |                              |  | Total of Vr no 11 - EST:  |            | 85,304     |               |  |
| Total of RAMPUR (17): |                |                             |       |               |              |    |                              |  |                           |            | 9,44,002   |               |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   SAHARANPUR (02)**

|                           |                |                             |        |               |             |              |                              |       |                           |     |               |  |
|---------------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|--|
| Major Head                | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |  |
| Sub Head                  | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |  |
| DDO Code                  | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)    |  |
| 02004152                  | 11 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     | 13,86,600     |  |
|                           |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 8,04,228      |  |
|                           |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 88,160        |  |
|                           | 12 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | Total of Vr no 11 - EST:  |     | 22,78,988     |  |
|                           |                |                             |        |               |             |              |                              |       | 01Pay                     |     | 14,16,400     |  |
|                           |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 8,21,512      |  |
|                           |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     | 600           |  |
|                           |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 55,950        |  |
|                           | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | Total of Vr no 12 - EST:  |     | 22,94,462     |  |
|                           |                |                             |        |               |             |              |                              |       | 01Pay                     |     | 31,100        |  |
|                           |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 18,038        |  |
|                           |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,400         |  |
|                           | 7 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | Total of Vr no 5 - EST:   |     | 51,538        |  |
|                           |                |                             |        |               |             |              |                              |       | 01Pay                     |     | 1,82,000      |  |
|                           |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,05,560      |  |
|                           |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     | 750           |  |
|                           |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 7,840         |  |
|                           |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     | 2,96,150      |  |
| Sub Head                  | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |  |
| DDO Code                  | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)    |  |
| 02004155                  | 10 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     |     | 26,800        |  |
|                           |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 15,544        |  |
|                           |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,400         |  |
|                           | 8 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | Total of Vr no 10 - EST:  |     | 44,744        |  |
|                           |                |                             |        |               |             |              |                              |       | 01Pay                     |     | 44,100        |  |
|                           |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 25,578        |  |
|                           |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,340         |  |
|                           |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 73,018        |  |
| Sub Head                  | 13             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |  |
| DDO Code                  | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)    |  |
| 02004155                  | 9 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 13 00 | 01Pay                     |     | 1,39,500      |  |
|                           |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 80,910        |  |
|                           |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 5,510         |  |
|                           |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 2,25,920      |  |
| Total of SAHARANPUR (02): |                |                             |        |               |             |              |                              |       |                           |     | 52,64,820     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **SAMBHAL (92)**

|            |                |                             |       |               |             |              |                |                              |  |                           |     |               |              |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|---------------|--------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 102 | Child Welfare |              |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 00           | Not Available  |                              |  |                           |     |               |              |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount ( ` ) |  |
| 92004152   | 3 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 41,600       |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 24,128       |  |
|            |                |                             |       |               |             |              |                |                              |  | 06Other Allowances        |     |               | 60           |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 1,660        |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 3 - EST:   |     |               | 67,448       |  |
|            | 4 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 45,600       |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 26,448       |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 1,930        |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 4 - EST:   |     |               | 73,978       |  |
|            | 5 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 1,55,800     |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 90,364       |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 5,580        |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 5 - EST:   |     |               | 2,51,744     |  |
|            | 6 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 1,62,400     |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 94,192       |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 5,620        |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 6 - EST:   |     |               | 2,62,212     |  |
|            | 7 - EST        |                             | First | Voted         |             | No Objection |                | 223502102 03 00              |  | 01Pay                     |     |               | 3,32,503     |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |               | 1,92,852     |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |               | 14,970       |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 7 - EST:   |     |               | 5,40,325     |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of SAMBHAL (92):    |     |               | 11,95,707    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code                               | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                |
|----------------------------------------|----------------|---------------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 80004152                               | 3 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b> | 7,76,400<br>4,50,312<br>60<br>24,070<br><b>12,50,842</b>  |
|                                        | 4 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 12,13,487<br>7,03,823<br>40<br>47,251<br><b>19,64,601</b> |
|                                        | 5 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>                       | 50,700<br>29,406<br>2,400<br><b>82,506</b>                |
|                                        | 6 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b> | 96,200<br>55,796<br>40<br>4,230<br><b>1,56,266</b>        |
| Sub Head                               | 08             | Not Available | Detail Head   | 00           | Not Available                |                                                                                                                 |                                                           |
| DDO Code                               | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                |
| 80004155                               | 9 - EST        | Second        | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 9 - EST:</b>                                                 | 75,400<br>43,732<br><b>1,19,132</b>                       |
| <b>Total of SANT KABIR NAGAR (80):</b> |                |               |               |              |                              |                                                                                                                 | <b>35,73,347</b>                                          |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **SANT RAVIDAS NAGAR (72)**

|            |                |                             |        |               |             |              |                              |       |                                   |     |               |            |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                        | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                                   |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description         |     |               | Amount (`) |
| 72004152   | 3 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                             |     |               | 17,82,600  |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance              |     |               | 10,33,908  |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances                |     |               | 120        |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance            |     |               | 59,360     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:           |     |               | 28,75,988  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                                   |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description         |     |               | Amount (`) |
| 72004155   | 4 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                             |     |               | 73,200     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance              |     |               | 42,456     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance            |     |               | 3,150      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:           |     |               | 1,18,806   |
|            | 5 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                             |     |               | 37,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance              |     |               | 21,460     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance            |     |               | 1,660      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:           |     |               | 60,120     |
|            | 6 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                             |     |               | 39,200     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance              |     |               | 22,736     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance            |     |               | 1,660      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:           |     |               | 63,596     |
|            | 7 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                             |     |               | 73,200     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance              |     |               | 42,456     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance            |     |               | 3,150      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:           |     |               | 1,18,806   |
|            | 8 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                             |     |               | 39,200     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance              |     |               | 22,736     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance            |     |               | 1,660      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:           |     |               | 63,596     |
|            | 9 - EST        |                             | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                             |     |               | 37,000     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance              |     |               | 21,460     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance            |     |               | 1,660      |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:           |     |               | 60,120     |
|            |                |                             |        |               |             |              |                              |       | Total of SANT RAVIDAS NAGAR (72): |     |               | 33,61,032  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |                |                             |               |              |                              |                                 |                  |               |
|------------|----------------|-----------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|---------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 02           | Social Welfare               | Minor Head                      | 102              | Child Welfare |
| Sub Head   | 03             | Not Available               | Detail Head   | 00           | Not Available                |                                 |                  |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |               |
| 15004152   | 10 - EST       | Second                      | Voted         | No Objection | 223502102   03   00          | 01Pay                           | 15,32,100        |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 8,88,618         |               |
|            |                |                             |               |              |                              | 06Other Allowances              | 80               |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 59,440           |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>24,80,238</b> |               |
|            | 9 - EST        | Second                      | Voted         | No Objection | 223502102   03   00          | 01Pay                           | 10,94,200        |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 6,34,636         |               |
|            |                |                             |               |              |                              | 06Other Allowances              | 120              |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 39,650           |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>17,68,606</b> |               |
| Sub Head   | 08             | Not Available               | Detail Head   | 00           | Not Available                |                                 |                  |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |               |
| 15004155   | 11 - EST       | Second                      | Voted         | No Objection | 223502102   08   00          | 01Pay                           | 1,14,900         |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 66,642           |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 2,400            |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,83,942</b>  |               |
|            | 5 - EST        | First                       | Voted         | No Objection | 223502102   08   00          | 01Pay                           | 1,14,900         |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 66,642           |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 2,400            |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,83,942</b>  |               |
| Sub Head   | 13             | Not Available               | Detail Head   | 00           | Not Available                |                                 |                  |               |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |               |
| 15004155   | 12 - EST       | Second                      | Voted         | No Objection | 223502102   13   00          | 01Pay                           | 26,800           |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 15,544           |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 1,200            |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>43,544</b>    |               |
|            | 13 - EST       | Second                      | Voted         | No Objection | 223502102   13   00          | 01Pay                           | 42,800           |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 24,824           |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 1,660            |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>69,284</b>    |               |
|            | 6 - EST        | First                       | Voted         | No Objection | 223502102   13   00          | 01Pay                           | 42,800           |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 24,824           |               |
|            |                |                             |               |              |                              | 55House Rent Allowance          | 1,660            |               |
|            |                |                             |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>69,284</b>    |               |
|            | 7 - EST        | First                       | Voted         | No Objection | 223502102   13   00          | 01Pay                           | 26,800           |               |
|            |                |                             |               |              |                              | 03Dearness Allowance            | 15,544           |               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department

TREASURY NAME   SHAHJAHANPUR (15)

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------|------------|
| 15004155 | 7 - EST        | First | Voted         | No Objection | 223502102   13   00          | 55House Rent Allowance      | 1,200      |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:     | 43,544     |
|          | 8 - EST        | First | Voted         | No Objection | 223502102   13   00          | 01Pay                       | 1,53,000   |
|          |                |       |               |              |                              | 03Dearness Allowance        | 88,740     |
|          |                |       |               |              |                              | 55House Rent Allowance      | 6,630      |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:     | 2,48,370   |
|          |                |       |               |              |                              | Total of SHAHJAHANPUR (15): | 50,90,754  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **SHAMLI (91)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code                     | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|------------------------------|----------------|---------------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 91004152                     | 10 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance                           | 55,200<br>32,016               |
|                              |                |               |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>87,216</b>                  |
|                              | 11 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,79,600<br>2,20,168<br>14,430 |
|                              |                |               |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>6,14,198</b>                |
|                              | 12 - EST       | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,94,800<br>2,28,984<br>9,330  |
|                              |                |               |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>6,33,114</b>                |
|                              | 7 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>960        |
|                              |                |               |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>43,304</b>                  |
|                              | 8 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,900<br>23,142<br>1,340      |
|                              |                |               |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>64,382</b>                  |
|                              | 9 - EST        | First         | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 62,000<br>35,960<br>2,220      |
|                              |                |               |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,00,180</b>                |
| Sub Head                     | 08             | Not Available | Detail Head   | 00           | Not Available                |                                                         |                                |
| DDO Code                     | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
| 91004155                     | 1 - EST        | First         | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200      |
|                              |                |               |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>43,544</b>                  |
|                              | 2 - EST        | First         | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,020      |
|                              |                |               |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>86,708</b>                  |
| <b>Total of SHAMLI (91):</b> |                |               |               |              |                              |                                                         | <b>16,72,646</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 67004152 | 1 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,60,800<br>2,09,264<br>60<br>11,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,81,704</b>                      |
|          | 11 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,27,900<br>4,80,182<br>29,670       |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>13,37,752</b>                     |
|          | 12 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,60,200<br>1,50,916<br>6,860        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,17,976</b>                      |
|          | 13 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,57,177<br>91,163<br>4,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,52,340</b>                      |
|          | 14 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,94,453<br>1,12,701<br>40<br>5,380  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,12,574</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,63,100<br>94,598<br>7,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,64,798</b>                      |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 67004155 | 15 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>89,236</b>             |
|          | 16 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance                           | 67,000<br>38,860          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,05,860</b>           |
|          | 7 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,020 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                             |        |               |             |    |                |                              |       |                           |     |                                |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|----|----------------|------------------------------|-------|---------------------------|-----|--------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02 | Social Welfare |                              |       | Minor Head                | 102 | Child Welfare                  |            |  |
| Sub Head   | 08             | Not Available               |        |               | Detail Head | 00 | Not Available  |                              |       |                           |     |                                |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                | Amount (`) |  |
| 67004155   | 7 - EST        |                             |        |               |             |    |                |                              |       | Total of Vr no 7 - EST:   |     |                                | 89,236     |  |
|            | 8 - EST        |                             | First  | Voted         |             |    | No Objection   | 223502102                    | 08 00 | 01Pay                     |     |                                | 67,000     |  |
|            |                |                             |        |               |             |    |                |                              |       | 03Dearness Allowance      |     |                                | 38,860     |  |
|            |                |                             |        |               |             |    |                |                              |       | Total of Vr no 8 - EST:   |     |                                | 1,05,860   |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head | 00 | Not Available  |                              |       |                           |     |                                |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                | Amount (`) |  |
| 67004155   | 17 - EST       |                             | Second | Voted         |             |    | No Objection   | 223502102                    | 13 00 | 01Pay                     |     |                                | 26,800     |  |
|            |                |                             |        |               |             |    |                |                              |       | 03Dearness Allowance      |     |                                | 15,544     |  |
|            |                |                             |        |               |             |    |                |                              |       | 55House Rent Allowance    |     |                                | 1,200      |  |
|            |                |                             |        |               |             |    |                |                              |       | Total of Vr no 17 - EST:  |     |                                | 43,544     |  |
|            | 9 - EST        |                             | First  | Voted         |             |    | No Objection   | 223502102                    | 13 00 | 01Pay                     |     |                                | 26,800     |  |
|            |                |                             |        |               |             |    |                |                              |       | 03Dearness Allowance      |     |                                | 15,544     |  |
|            |                |                             |        |               |             |    |                |                              |       | 55House Rent Allowance    |     |                                | 1,200      |  |
|            |                |                             |        |               |             |    |                |                              |       | Total of Vr no 9 - EST:   |     |                                | 43,544     |  |
|            |                |                             |        |               |             |    |                |                              |       |                           |     | Total of SIDDHARTH NAGAR (67): | 36,44,424  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   SITAPUR (46)**

|            |                |                             |        |               |             |              |                              |       |                           |     |               |              |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|--------------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |              |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                |       |                           |     |               |              |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount ( ` ) |
| 46004152   | 1 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 2,66,800     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,54,744     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 10,040       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |               | 4,31,584     |
|            | 14 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 64,100       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 37,178       |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,840        |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |               | 1,03,118     |
|            | 16 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 84,900       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 49,242       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |               | 1,34,142     |
|            | 17 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 11,04,700    |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 6,40,726     |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 570          |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 43,270       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |               | 17,89,266    |
|            | 18 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 2,66,800     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,54,744     |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 10,040       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |               | 4,31,584     |
|            | 19 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 4,81,600     |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 2,79,328     |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 600          |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 16,960       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |               | 7,78,488     |
|            | 2 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 11,04,700    |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 6,40,726     |
|            |                |                             |        |               |             |              |                              |       | 06Other Allowances        |     |               | 570          |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 40,940       |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |               | 17,86,936    |
|            | 20 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 25,11,200    |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 14,56,496    |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,04,910     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |               | 40,72,606    |
|            | 21 - EST       |                             | Second | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 47,37,600    |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 27,47,808    |
|            |                |                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,35,990     |
|            |                |                             |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |               | 76,21,398    |
|            | 3 - EST        |                             | First  | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 84,900       |
|            |                |                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |               | 49,242       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   SITAPUR (46)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>46004152</b> | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,34,142</b>                       |
|                 | 4 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 48,19,300<br>27,95,194<br>1,38,750    |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>77,53,244</b>                      |
|                 | 5 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,27,800<br>3,06,124<br>600<br>18,980 |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,53,504</b>                       |
|                 | 6 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,11,200<br>14,56,496<br>1,04,910    |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>40,72,606</b>                      |
|                 |                |       |               |              |                              | <b>Total of SITAPUR (46):</b>                                                 | <b>2,99,62,618</b>                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **SONBHADRA (69)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 69004152 | 3 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,44,400<br>1,41,752<br>5,080        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,91,232</b>                      |
|          | 4 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,13,600<br>1,81,888<br>220<br>7,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,03,608</b>                      |
|          | 5 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,400<br>47,792<br>3,150            |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,33,342</b>                      |
|          | 6 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,650<br>57,797                     |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,57,447</b>                      |
|          | 7 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,87,400<br>1,08,692<br>5,740        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,01,832</b>                      |
|          | 8 - EST        | First | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,27,516<br>4,79,960<br>28,830       |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>13,36,306</b>                     |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 69004155 | 10 - EST       | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,60,200<br>92,916<br>6,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,59,796</b>             |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 69004155 | 11 - EST       | First | Voted         | No Objection | 223502102   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,200<br>24,476<br>1,470 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

49

Women & Child Welfare Department

TREASURY NAME

SONBHADRA (69)

|                          |                |                             |               |             |                              |                           |            |               |
|--------------------------|----------------|-----------------------------|---------------|-------------|------------------------------|---------------------------|------------|---------------|
| Major Head               | 2235           | Social Security and Welfare | Sub Mj Head   | 02          | Social Welfare               | Minor Head                | 102        | Child Welfare |
| Sub Head                 | 13             | Not Available               | Detail Head   | 00          | Not Available                |                           |            |               |
| DDO Code                 | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |               |
| 69004155                 | 11 - EST       |                             |               |             |                              | Total of Vr no 11 - EST:  | 68,146     |               |
| Total of SONBHADRA (69): |                |                             |               |             |                              |                           | 31,51,709  |               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   SRAVASTI (85)**

|            |                |                             |       |               |             |              |                              |       |                           |     |               |            |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------|------------|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 102 | Child Welfare |            |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |               |            |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`) |
| 85004152   | 10 - EST       |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 1,79,900   |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,04,342   |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 5,360      |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |               | 2,89,602   |
|            | 11 - EST       |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 25,335     |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 14,695     |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 1,340      |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |               | 41,370     |
|            | 12 - EST       |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 2,60,000   |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 1,50,800   |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 8,880      |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |               | 4,19,680   |
|            | 3 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 1,41,300   |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 81,954     |
|            |                |                             |       |               |             |              |                              |       | 06Other Allowances        |     |               | 100        |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 4,810      |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |               | 2,28,164   |
|            | 4 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 1,48,600   |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 86,188     |
|            |                |                             |       |               |             |              |                              |       | 06Other Allowances        |     |               | 80         |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 4,840      |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |               | 2,39,708   |
|            | 5 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 62,200     |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 36,076     |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |               | 2,810      |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |               | 1,01,086   |
|            | 6 - EST        |                             | First | Voted         |             | No Objection | 223502102                    | 03 00 | 01Pay                     |     |               | 80,000     |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |               | 46,400     |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |               | 1,26,400   |
|            |                |                             |       |               |             |              |                              |       | Total of SRAVASTI (85):   |     |               | 14,46,010  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 52004152 | 10 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,88,900<br>15,59,562<br>100<br>1,00,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>43,48,732</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,40,184<br>5,45,307<br>40<br>27,210      |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>15,12,741</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,75,700<br>2,17,906<br>80<br>14,730      |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>6,08,416</b>                           |
|          | 9 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 65,500<br>37,990<br>2,540                 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,06,030</b>                           |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 08             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 52004155 | 13 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 59,800       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 34,684       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 2,360        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  | 96,844       |
|          | 14 - EST       |               | Second | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 1,03,200     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 59,856       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 1,660        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 14 - EST:  | 1,64,716     |
|          | 5 - EST        |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 1,03,200     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 59,856       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 1,660        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 5 - EST:   | 1,64,716     |
|          | 7 - EST        |               | First  | Voted         |             | No Objection | 223502102                    | 08 00 | 01Pay                     | 59,800       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 34,684       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 2,360        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 7 - EST:   | 96,844       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

|                  |                |      |          |    |                                  |
|------------------|----------------|------|----------|----|----------------------------------|
| MONTH OF ACCOUNT | APRIL          | 2026 | GRANT NO | 49 | Women & Child Welfare Department |
| TREASURY NAME    | SULTANPUR (52) |      |          |    |                                  |

|            |                |                             |        |               |              |    |                              |       |                           |            |                          |               |           |  |
|------------|----------------|-----------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|--------------------------|---------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head  | 02 | Social Welfare               |       |                           | Minor Head | 102                      | Child Welfare |           |  |
| Sub Head   | 13             | Not Available               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |                          |               |           |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)    |           |  |
| 52004155   | 12 - EST       |                             | Second | Voted         | No Objection |    | 223502102                    | 13 00 | 01Pay                     |            |                          | 26,800        |           |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            |                          | 15,544        |           |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            |                          | 1,200         |           |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 12 - EST:  |            |                          | 43,544        |           |  |
|            | 6 - EST        |                             | First  | Voted         | No Objection |    | 223502102                    | 13 00 | 01Pay                     |            |                          | 26,800        |           |  |
|            |                |                             |        |               |              |    |                              |       | 03Dearness Allowance      |            |                          | 15,544        |           |  |
|            |                |                             |        |               |              |    |                              |       | 55House Rent Allowance    |            |                          | 1,200         |           |  |
|            |                |                             |        |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |                          | 43,544        |           |  |
|            |                |                             |        |               |              |    |                              |       |                           |            | Total of SULTANPUR (52): |               | 71,86,127 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**  
**TREASURY NAME   UNNAO (44)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 44004152 | 10 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 21,31,600<br>12,36,328<br>93,130<br><b>34,61,058</b>            |
|          | 18 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>                       | 84,900<br>49,242<br>3,150<br><b>1,37,292</b>                    |
|          | 19 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 1,51,400<br>87,812<br>150<br>6,250<br><b>2,45,612</b>           |
|          | 2 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                        | 84,900<br>49,242<br>3,150<br><b>1,37,292</b>                    |
|          | 3 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>  | 1,51,400<br>87,812<br>150<br>6,250<br><b>2,45,612</b>           |
|          | 4 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 85,300<br>49,474<br>120<br>4,190<br><b>1,39,084</b>             |
|          | 7 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>  | 35,50,825<br>20,59,479<br>1,400<br>1,10,190<br><b>57,21,894</b> |
|          | 8 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>                        | 4,08,600<br>2,36,988<br>15,060<br><b>6,60,648</b>               |
|          | 9 - EST        | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 10,19,900<br>5,91,542<br>460<br>35,130                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   UNNAO (44)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 44004152 | 9 - EST        |      |               |             |                              | Total of Vr no 9 - EST:   | 16,47,032    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code             | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                          | Amount ( ` )                          |
|----------------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------|---------------------------------------|
| 44004155             | 5 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 5 - EST: | 77,600<br>45,008<br>3,860<br>1,26,468 |
|                      | 6 - EST        | First | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>Total of Vr no 6 - EST:                           | 66,000<br>38,280<br>1,04,280          |
| Total of UNNAO (44): |                |       |               |              |                              |                                                                                    | 1,26,26,272                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **49**   **Women & Child Welfare Department**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |               |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>27004152</b> | 23 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,84,044<br>19,78,445<br>120<br>2,94,045   |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>56,56,654</b>                            |
|                 | 24 - EST       | Second | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,36,260<br>12,96,996<br>1,440<br>1,41,710 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>36,76,406</b>                            |
|                 | 3 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,26,657<br>13,49,426<br>1,500<br>1,46,490 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>38,24,073</b>                            |
|                 | 4 - EST        | First  | Voted         | No Objection | 223502102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,33,290<br>20,07,009<br>120<br>2,94,045   |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>57,34,464</b>                            |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>27004155</b> | 17 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,500<br>46,110<br>5,340      |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,30,950</b>                |
|                 | 21 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance                           | 80,000<br>46,400               |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,26,400</b>                |
|                 | 22 - EST       | Second | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,17,300<br>1,26,034<br>19,345 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>3,62,679</b>                |
|                 | 5 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,17,300<br>1,26,034<br>19,345 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>3,62,679</b>                |
|                 | 6 - EST        | First  | Voted         | No Objection | 223502102   08   00          | 01Pay                                                   | 80,000                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   49   Women & Child Welfare Department**

**TREASURY NAME   VARANASI (27)**

|            |      |                             |             |    |                |            |     |               |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 27004155                       | 6 - EST        | First | Voted         | No Objection | 223502102   08   00          | 03Dearness Allowance      | 46,400          |
| <b>Total of Vr no 6 - EST:</b> |                |       |               |              |                              |                           | <b>1,26,400</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )       |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------------|
| 27004155                        | 12 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay                     | 2,59,300           |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 1,50,394           |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 20,180             |
| <b>Total of Vr no 12 - EST:</b> |                |        |               |              |                              |                           | <b>4,29,874</b>    |
|                                 | 13 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay                     | 47,300             |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 27,434             |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 4,520              |
| <b>Total of Vr no 13 - EST:</b> |                |        |               |              |                              |                           | <b>79,254</b>      |
|                                 | 14 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay                     | 81,300             |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 47,154             |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 6,980              |
| <b>Total of Vr no 14 - EST:</b> |                |        |               |              |                              |                           | <b>1,35,434</b>    |
|                                 | 15 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay                     | 82,800             |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 48,024             |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 7,920              |
| <b>Total of Vr no 15 - EST:</b> |                |        |               |              |                              |                           | <b>1,38,744</b>    |
|                                 | 16 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay                     | 1,50,900           |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 87,522             |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 9,920              |
| <b>Total of Vr no 16 - EST:</b> |                |        |               |              |                              |                           | <b>2,48,342</b>    |
|                                 | 18 - EST       | Second | Voted         | No Objection | 223502102   13   00          | 01Pay                     | 5,13,600           |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 2,97,888           |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 42,380             |
| <b>Total of Vr no 18 - EST:</b> |                |        |               |              |                              |                           | <b>8,53,868</b>    |
| <b>Total of VARANASI (27):</b>  |                |        |               |              |                              |                           | <b>2,18,86,221</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AGRA (08)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AGRA (08)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 08004217 | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,20,996</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,40,746</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,650<br>57,710<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,57,960</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                      |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,18,830</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,31,800<br>5,98,444<br>80,540         |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>17,10,784</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>8,720               |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,29,116</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,28,422</b>                         |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,33,420<br>4,25,140<br>1,500<br>35,222 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>11,95,282</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,400<br>57,652<br>100<br>770          |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,57,922</b>                         |
|          | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,22,691<br>4,77,039<br>1,680           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AGRA (08)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08004217 | 20 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance          | 53,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>13,54,730</b> |
|          | 21 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 6,07,207         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,52,180         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 38,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>9,98,727</b>  |
|          | 22 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 5,63,968         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,27,101         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,069           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>9,19,138</b>  |
|          | 23 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 15,27,325        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,85,849         |
|          |                |        |               |              |                              | 06Other Allowances              | 21,060           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 59,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>24,93,304</b> |
|          | 24 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 4,61,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,67,786         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>7,45,706</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 25,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,848           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 730              |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>41,178</b>    |
|          | 26 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,29,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 75,342           |
|          |                |        |               |              |                              | 06Other Allowances              | 160              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>2,13,602</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,24,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 72,384           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,280            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>2,03,584</b>  |
|          | 28 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 42,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 770              |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>68,434</b>    |
|          | 29 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 33,000           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AGRA (08)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                            |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 08004217 | 29 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b>          | 19,140<br>40<br>730<br><b>52,910</b>                  |
|          | 30 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b> | 42,800<br>24,824<br>40<br>1,110<br><b>68,774</b>      |
|          | 31 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b> | 98,000<br>56,840<br>120<br>1,550<br><b>1,56,510</b>   |
|          | 32 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 32 - EST:</b> | 1,12,600<br>65,308<br>120<br>2,940<br><b>1,80,968</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 33 - EST:</b> | 31,100<br>18,038<br>40<br>980<br><b>50,158</b>        |
|          | 34 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 34 - EST:</b>                       | 1,27,300<br>73,834<br>6,420<br><b>2,07,554</b>        |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 6 - EST:</b>                            | 76,200<br>44,196<br>600<br><b>1,20,996</b>            |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 7 - EST:</b>                                                  | 57,800<br>33,524<br><b>91,324</b>                     |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 8 - EST:</b>                            | 76,200<br>44,196<br>600<br><b>1,20,996</b>            |
|          | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                                                                                                            | 59,500                                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AGRA (08)**

|                          |                |                         |               |              |                              |                           |             |                        |
|--------------------------|----------------|-------------------------|---------------|--------------|------------------------------|---------------------------|-------------|------------------------|
| Major Head               | 2053           | District Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                | 093         | District Establishment |
| Sub Head                 | 03             | Not Available           | Detail Head   | 00           | Not Available                |                           |             |                        |
| DDO Code                 | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                        |
| 08004217                 | 9 - EST        | First                   | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance      | 34,510      |                        |
| Total of Vr no 9 - EST:  |                |                         |               |              |                              |                           | 94,010      |                        |
| Major Head               | 2053           | District Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101         | Commissioners          |
| Sub Head                 | 03             | Not Available           | Detail Head   | 00           | Not Available                |                           |             |                        |
| DDO Code                 | Vr. No. & Type | List                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                        |
| 08004218                 | 1 - EST        | First                   | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 6,04,100    |                        |
|                          |                |                         |               |              |                              | 03Dearness Allowance      | 3,50,378    |                        |
|                          |                |                         |               |              |                              | 06Other Allowances        | 200         |                        |
|                          |                |                         |               |              |                              | 55House Rent Allowance    | 42,500      |                        |
| Total of Vr no 1 - EST:  |                |                         |               |              |                              |                           | 9,97,178    |                        |
|                          | 13 - EST       | First                   | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 1,93,800    |                        |
|                          |                |                         |               |              |                              | 03Dearness Allowance      | 1,12,404    |                        |
| Total of Vr no 13 - EST: |                |                         |               |              |                              |                           | 3,06,204    |                        |
|                          | 2 - EST        | First                   | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 1,74,400    |                        |
|                          |                |                         |               |              |                              | 03Dearness Allowance      | 1,01,152    |                        |
|                          |                |                         |               |              |                              | 55House Rent Allowance    | 12,520      |                        |
| Total of Vr no 2 - EST:  |                |                         |               |              |                              |                           | 2,88,072    |                        |
|                          | 3 - EST        | First                   | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 1,82,700    |                        |
|                          |                |                         |               |              |                              | 03Dearness Allowance      | 1,05,966    |                        |
|                          |                |                         |               |              |                              | 55House Rent Allowance    | 36,540      |                        |
| Total of Vr no 3 - EST:  |                |                         |               |              |                              |                           | 3,25,206    |                        |
|                          | 4 - EST        | First                   | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 1,77,400    |                        |
|                          |                |                         |               |              |                              | 03Dearness Allowance      | 1,02,892    |                        |
| Total of Vr no 4 - EST:  |                |                         |               |              |                              |                           | 2,80,292    |                        |
|                          | 5 - EST        | First                   | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 1,60,000    |                        |
|                          |                |                         |               |              |                              | 03Dearness Allowance      | 92,800      |                        |
| Total of Vr no 5 - EST:  |                |                         |               |              |                              |                           | 2,52,800    |                        |
| Total of AGRA (08):      |                |                         |               |              |                              |                           | 1,45,92,413 |                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 06004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,28,422</b>                            |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>94,010</b>                              |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,82,352<br>3,95,764<br>750<br>50,840      |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,29,706</b>                           |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,38,700<br>6,60,446<br>2,430<br>72,010   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>18,73,586</b>                           |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,78,800<br>9,73,704<br>9,470<br>1,05,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>27,66,974</b>                           |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,11,000<br>13,40,380<br>18,279<br>81,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>37,50,869</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,06,348</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,28,422</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,28,422</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,850<br>40,426                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 06004217 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 060ther Allowances             | 600             |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,10,876</b> |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 91,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 52,838          |
|          |                |       |               |              |                              | 060ther Allowances             | 10,210          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,54,148</b> |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 57,800          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 33,524          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>91,324</b>   |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 06004218 | 11 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 78,500          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 45,530          |
|          |                |       |               |              |                              | 060ther Allowances              | 600             |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,24,630</b> |
|          | 7 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 1,93,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,12,404        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>3,06,204</b> |
|          | 9 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 83,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 48,488          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,620           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,37,708</b> |

**Total of ALIGARH (06):   1,11,31,649**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 74004217 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,48,678</b>                            |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,24,630</b>                            |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,500<br>57,710<br>11,760                 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,68,970</b>                            |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>94,010</b>                              |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,07,700<br>3,52,466<br>900<br>14,080      |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>9,75,146</b>                            |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,23,400<br>10,57,572<br>18,680<br>26,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>29,26,352</b>                           |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,03,494<br>9,88,025<br>14,362<br>39,710  |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>27,45,591</b>                           |
|          |                |       |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b>                                          | <b>71,83,377</b>                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AURAIYA (81)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 81004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,04,000<br>4,66,320<br>21,210<br>20,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>13,11,640</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,30,900<br>4,81,922<br>21,530           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>13,34,352</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,48,804</b>                          |
|          | 6 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,300<br>35,554<br>150<br>1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>98,204</b>                            |
|          | 7 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,53,000<br>2,61,580<br>640<br>12,560    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,27,780</b>                          |
|          |                |        |               |              |                              | <b>Total of AURAIYA (81):</b>                                                 | <b>40,34,076</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 34004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,18,830</b>                           |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,90,800<br>7,48,664<br>16,220<br>18,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>20,73,844</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,82,900<br>13,82,082<br>57,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>38,22,422</b>                          |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,91,516<br>6,91,079<br>800<br>38,420    |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>19,21,815</b>                          |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,17,700<br>5,90,266<br>9,490<br>9,400   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>16,26,856</b>                          |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,10,000<br>9,33,800<br>3,580<br>43,690  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>25,91,070</b>                          |
|          | 15 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,44,700<br>4,89,926<br>2,010<br>27,470   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>13,64,106</b>                          |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>650                   |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,10,776</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,500<br>57,710<br>600                   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,57,810</b>                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)              |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------|
| 34004217 | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 78,500<br>45,530<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                      | <b>1,24,630</b>         |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                       | 71,800<br>41,644        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                      | <b>1,13,444</b>         |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 78,500<br>45,530<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                      | <b>1,24,630</b>         |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 34004218 | 16 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,53,000<br>88,740                    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,41,740</b>                       |
|          | 6 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,22,900<br>71,282<br>900             |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,95,082</b>                       |
|          | 7 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,700<br>51,446<br>900<br>4,480      |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,45,526</b>                       |
|          | 8 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,200             |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>74,196</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,00,500<br>3,48,290<br>330<br>15,490 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>9,64,610</b>                       |
|          |                |       |               |              |                              | <b>Total of AZAMGARH (34):</b>                                                | <b>1,58,71,387</b>                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BADAUN (13)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 13004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 99,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,884          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,57,684</b> |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,60,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,452          |
|          |                |        |               |              |                              | 06Other Allowances              | 160             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>2,59,072</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,64,790</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 2,16,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,25,512        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>3,48,342</b> |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 58,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,640          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 730             |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>92,370</b>   |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 88,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,156          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 770             |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,40,126</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 25,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,616          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 770             |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>40,626</b>   |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 30,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,516          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>48,876</b>   |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,22,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 70,876          |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,97,926</b> |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 83,800          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BADAUN (13)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 13004217 | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 48,604<br>2,190                            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,34,594</b>                            |
|          | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,700<br>95,526<br>160<br>2,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,62,906</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,53,228</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,40,746</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>7,570                  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,17,696</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,81,300<br>16,13,154<br>28,460<br>80,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>45,02,974</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,32,500<br>10,62,850<br>13,630<br>26,050 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>29,35,030</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>94,010</b>                              |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,350<br>44,196<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,21,146</b>                            |
|          | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 24,500<br>14,210<br>40                     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

50

Revenue Department (District Administration)

TREASURY NAME

BADAUN (13)

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 13004217 | 9 - EST        | First | Voted         | No Objection | 205300093    03 00           | 55House Rent Allowance    | 1,160      |

Total of Vr no 9 - EST:

39,910

Total of BADAUN (13):

99,52,052

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BAGPAT (83)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 83004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,53,102</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,96,400<br>6,93,912<br>18,900<br>22,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>19,31,222</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,56,600<br>7,28,828<br>13,620<br>12,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>20,11,128</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,42,700<br>2,56,766<br>400<br>13,530     |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,13,396</b>                           |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,09,200<br>1,21,336<br>5,860             |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,36,396</b>                           |
|          |                |       |               |              |                              | <b>Total of BAGPAT (83):</b>                                                  | <b>51,45,244</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 51004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,13,444</b>                           |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,98,800<br>9,27,304<br>16,230<br>26,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>25,68,834</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,41,900<br>82,302<br>210<br>3,840        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,28,252</b>                           |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,400<br>94,192<br>240<br>2,990        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,59,822</b>                           |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>60<br>1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>59,042</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,800<br>57,884                          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,57,684</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,750<br>56,028<br>600                   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,53,378</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,300<br>48,314<br>600                   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,32,214</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,95,500<br>2,29,390                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 51004217 | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 460<br>7,610                             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,32,960</b>                          |
|          | 7 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,400<br>46,052<br>120<br>1,110         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,26,682</b>                          |
|          | 8 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,70,052<br>2,77,066<br>630<br>10,180    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,57,928</b>                          |
|          | 9 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,54,100<br>8,43,378<br>8,990<br>26,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>23,33,378</b>                         |
|          |                |        |               |              |                              | <b>Total of BAHRAICH (51):</b>                                                | <b>76,48,248</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BALLIA (31)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>31004217</b> | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                            |
|                 | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,500<br>57,710<br>600                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,57,810</b>                            |
|                 | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,19,500<br>15,19,310<br>18,352<br>41,110 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>41,98,272</b>                           |
|                 | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,94,900<br>4,61,042<br>1,180<br>27,045    |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>12,84,167</b>                           |
|                 | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,14,600<br>5,88,468<br>1,780<br>24,990   |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>16,29,838</b>                           |
|                 | 6 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,78,069<br>14,98,615<br>35,561<br>35,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>41,47,545</b>                           |
|                 |                |        |               |              |                              | <b>Total of BALLIA (31):</b>                                                  | <b>1,17,06,298</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 79004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>8,950                |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,32,980</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,83,400<br>6,28,372<br>120<br>26,640   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>17,38,532</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,32,000<br>5,98,560<br>7,790<br>17,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>16,55,450</b>                         |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,000<br>1,40,360<br>200<br>8,350     |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,90,910</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,77,200<br>3,92,776<br>600<br>12,030    |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>10,82,606</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,24,630</b>                          |
|          |                |       |               |              |                              | <b>Total of BALRAMPUR (79):</b>                                               | <b>52,73,786</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BANDA (26)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 26004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,804</b>                         |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 53,600<br>31,088                        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>84,688</b>                           |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,92,170<br>5,09,762<br>1,000<br>10,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>14,13,152</b>                        |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,94,400<br>5,76,752<br>6,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>15,77,552</b>                        |
|          | 15 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,400<br>80,852<br>330<br>3,868      |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,24,450</b>                         |
|          | 16 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,600<br>87,928<br>300<br>2,950      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,42,778</b>                         |
|          | 17 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,100<br>40,078<br>120<br>1,540        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,10,838</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,630<br>48,314<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,40,544</b>                         |
|          | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,300<br>66,874<br>210<br>1,840      |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,84,224</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BANDA (26)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>26004217</b> | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,750<br>56,028<br>600                  |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,53,378</b>                          |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                         |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,53,102</b>                          |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                  |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,20,996</b>                          |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,774<br>1,43,129<br>483<br>5,390     |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,95,776</b>                          |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,600<br>1,21,568<br>1,100<br>3,130   |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,35,398</b>                          |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,84,090<br>6,81,848<br>1,300<br>28,180 |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>18,95,418</b>                         |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>26004218</b> | 12 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,20,500<br>1,27,890<br>6,980 |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>3,55,370</b>               |
|                 | 13 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,23,700<br>71,746<br>5,520   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)

TREASURY NAME   BANDA (26)

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 26004218 | 13 - EST       |       |               |              |                              | Total of Vr no 13 - EST:                            | 2,00,966                  |
|          | 18 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,51,400<br>87,812<br>850 |
|          |                |       |               |              |                              | Total of Vr no 18 - EST:                            | 2,40,062                  |
|          | 19 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,62,300<br>94,134<br>850 |
|          |                |       |               |              |                              | Total of Vr no 19 - EST:                            | 2,57,284                  |
|          | 7 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                       | 1,53,000<br>88,740        |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:                             | 2,41,740                  |
|          |                |       |               |              |                              | Total of BANDA (26):                                | 84,76,520                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 54004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                      |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,400<br>65,772<br>60<br>1,110    |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,80,342</b>                      |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,500<br>1,06,430<br>210<br>3,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,93,930</b>                      |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,600<br>67,048<br>120<br>1,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,84,728</b>                      |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,800<br>96,744<br>90<br>3,740    |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,67,374</b>                      |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,200<br>47,676<br>3,020            |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,32,896</b>                      |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,000<br>1,24,700<br>210<br>2,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,42,230</b>                      |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,300<br>29,754<br>40<br>1,840      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>82,934</b>                        |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,600<br>85,028<br>160<br>1,780   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 54004217 | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>2,33,568</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 2,45,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,42,216         |
|          |                |        |               |              |                              | 06Other Allowances              | 220              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,450            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>3,96,086</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,97,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,14,260         |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>3,17,640</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 91,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,838           |
|          |                |        |               |              |                              | 06Other Allowances              | 10,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,54,148</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,97,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,14,492         |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>3,19,232</b>  |
|          | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,96,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,14,086         |
|          |                |        |               |              |                              | 06Other Allowances              | 270              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,930            |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>3,14,986</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,196           |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,20,996</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 59,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>94,010</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 13,54,803        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,85,786         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 47,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>21,87,649</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 21,61,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,56,976        |
|          |                |        |               |              |                              | 06Other Allowances              | 31,250           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,490           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <b>54004217</b> | 6 - EST        |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                                                  | <b>34,84,916</b>                                           |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                   | 5,09,397<br>2,95,450<br>1,587<br>16,190                    |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>8,22,624</b><br>5,04,800<br>2,92,784<br>2,540<br>14,920 |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance                                                 | <b>8,15,044</b><br>41,684<br>33,524                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                  | <b>75,208</b>                                              |
|                 |                |       |               |              |                              | <b>Total of BARABANKY (54):</b>                                                                                 | <b>1,09,69,219</b>                                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 11004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,950<br>54,404<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,954</b>                           |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,34,300<br>4,25,894<br>29,350            |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>11,89,544</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,59,900<br>2,08,742<br>15,120            |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,83,762</b>                           |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,800<br>49,764<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,36,164</b>                           |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,59,600<br>7,88,568<br>20,720<br>24,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>21,93,008</b>                          |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,99,000<br>6,95,420<br>270<br>78,490    |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>19,73,180</b>                          |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,51,152<br>7,25,668<br>1,495<br>87,557  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>20,65,872</b>                          |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,25,000<br>4,20,500<br>560<br>53,180     |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>11,99,240</b>                          |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,59,600<br>2,08,568<br>160<br>28,960     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>11004217</b> | 18 - EST       |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,97,288</b>                       |
|                 | 19 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,900<br>26,042<br>4,040             |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>74,982</b>                         |
|                 | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600               |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                       |
|                 | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,65,900<br>1,54,222<br>160<br>12,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,32,842</b>                       |
|                 | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,800<br>42,804<br>40<br>3,360       |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,20,004</b>                       |
|                 | 22 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,400<br>15,312<br>20<br>1,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>42,832</b>                         |
|                 | 23 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,800<br>13,224<br>1,100             |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>37,124</b>                         |
|                 | 24 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>40<br>1,660       |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>67,428</b>                         |
|                 | 25 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,374<br>4,277<br>643                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>12,294</b>                         |
|                 | 26 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,123<br>18,051<br>2,500             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>11004217</b> | 26 - EST       |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>51,674</b>             |
|                 | 27 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>1,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>35,486</b>             |
|                 | 28 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,110 |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>72,842</b>             |
|                 | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 80,900<br>46,922<br>600   |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,28,422</b>           |
|                 | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                           | 59,500<br>34,510          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>94,010</b>             |
|                 | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                           | 1,77,400<br>1,02,892      |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,80,292</b>           |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>11004218</b> | 14 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,900<br>1,17,102<br>60<br>13,080  |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,32,142</b>                       |
|                 | 6 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,95,900<br>4,03,622<br>390<br>48,060 |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>11,47,972</b>                      |
|                 | 7 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,53,000<br>88,740                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,41,740</b>                       |
|                 | 8 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                                                                         | 1,93,800                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                         |       |               |             |              |               |                              |  |                           |     |               |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|---------------|-------------|--|
| Major Head | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Commissioners |             |  |
| Sub Head   | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |               |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |               | Amount (`)  |  |
| 11004218   | 8 - EST        |                         | First | Voted         |             | No Objection |               | 205300101 03 00              |  | 03Dearness Allowance      |     |               | 1,12,404    |  |
|            |                |                         |       |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |               | 3,06,204    |  |
|            | 9 - EST        |                         | First | Voted         |             | No Objection |               | 205300101 03 00              |  | 01Pay                     |     |               | 1,65,100    |  |
|            |                |                         |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |               | 95,758      |  |
|            |                |                         |       |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |               | 2,60,858    |  |
|            |                |                         |       |               |             |              |               |                              |  | Total of BAREILLY (11):   |     |               | 1,39,50,790 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BASTI (33)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 33004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,800<br>57,884                         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,57,684</b>                          |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,63,000<br>1,52,540<br>14,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,29,740</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,84,800<br>5,13,184<br>22,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>14,20,804</b>                         |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,05,200<br>61,016<br>750<br>3,180       |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,70,146</b>                          |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,67,300<br>3,29,034<br>480<br>16,210    |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>9,13,024</b>                          |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,15,910<br>8,79,106<br>2,260<br>37,330 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>24,34,606</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,85,510<br>7,59,974<br>35,670          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>20,81,154</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,42,300<br>2,56,534<br>14,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>7,13,544</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 80,900<br>46,922                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BASTI (33)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 33004217                | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 06Other Allowances        | 600        |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 1,28,422   |
|                         | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                     | 1,61,200   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 93,496     |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 2,54,696   |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 33004218                | 5 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 2,11,800   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,22,844   |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 3,34,644   |
|                         | 6 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 80,900     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 46,922     |
|                         |                |       |               |              |                              | 06Other Allowances        | 600        |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 1,28,422   |
|                         | 7 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 96,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 56,028     |
|                         |                |       |               |              |                              | 06Other Allowances        | 600        |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 1,53,228   |
|                         | 8 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 2,72,400   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,57,992   |
|                         |                |       |               |              |                              | 06Other Allowances        | 120        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 4,620      |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                           | 4,35,132   |
|                         | 9 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 2,11,900   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,22,902   |
|                         |                |       |               |              |                              | 06Other Allowances        | 180        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 7,080      |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 3,42,062   |

**Total of BASTI (33):   1,02,21,938**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 12004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,10,726</b>                          |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,48,700<br>6,09,406<br>1,740<br>26,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>16,86,286</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,600<br>56,028<br>10,130<br>3,780      |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,66,538</b>                          |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,50,300<br>4,35,174<br>22,946<br>15,750 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>12,24,170</b>                         |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,500<br>46,690<br>2,860                |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,30,050</b>                          |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>650                  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,48,854</b>                          |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,700<br>75,226<br>120<br>4,600       |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,09,646</b>                          |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,000<br>1,72,260<br>12,240           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,81,500</b>                          |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,31,900<br>2,07,002<br>800<br>13,140    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>12004217</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,52,842</b>                          |
|                 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,34,500<br>78,010                       |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,12,510</b>                          |
|                 | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                  |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,20,996</b>                          |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                         |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>94,010</b>                            |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                         |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>91,324</b>                            |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,99,000<br>7,17,460<br>34,120          |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>19,50,580</b>                         |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,19,800<br>7,07,600<br>1,840<br>35,240 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>19,64,480</b>                         |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,61,300<br>2,67,554<br>780<br>12,720    |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,42,354</b>                          |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,41,900<br>3,14,302<br>4,780            |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>8,60,982</b>                          |
|                 |                |       |               |              |                              | <b>Total of BIJNORE (12):</b>                                                 | <b>1,07,47,848</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 05004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,650<br>57,710<br>600                   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,57,960</b>                           |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                   |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,24,630</b>                           |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,24,030</b>                           |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,06,100<br>2,41,106<br>800<br>5,020      |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,53,026</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,18,830</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>10,260                |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,62,888</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,51,360<br>5,77,216<br>10,760<br>21,290  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>15,60,626</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,61,588<br>16,82,174<br>3,150<br>97,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>46,44,092</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,84,200<br>8,60,372<br>54,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>23,98,892</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 15,03,400<br>8,71,508<br>1,380            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------|--------------------|
| 05004217 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance            | 36,820             |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>    | <b>24,13,108</b>   |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                             | 9,31,000           |
|          |                |       |               |              |                              | 03Dearness Allowance              | 5,39,980           |
|          |                |       |               |              |                              | 06Other Allowances                | 1,560              |
|          |                |       |               |              |                              | 55House Rent Allowance            | 17,930             |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>    | <b>14,90,470</b>   |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                             | 80,900             |
|          |                |       |               |              |                              | 03Dearness Allowance              | 46,922             |
|          |                |       |               |              |                              | 06Other Allowances                | 600                |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>    | <b>1,28,422</b>    |
|          |                |       |               |              |                              | <b>Total of BULANDSHAHR (05):</b> | <b>1,40,76,974</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 77004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                    |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,200<br>57,536<br>4,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,61,256</b>                    |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,06,400<br>61,712<br>40<br>1,890  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,70,042</b>                    |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,900<br>70,702<br>120<br>2,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,94,942</b>                    |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,16,400<br>67,512<br>80<br>4,890  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,88,882</b>                    |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,800<br>70,064<br>120<br>4,790 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,95,774</b>                    |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,200<br>52,896<br>80<br>4,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,48,696</b>                    |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,000<br>89,900<br>120<br>4,790 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,49,810</b>                    |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>77004217</b> | 2 - EST        |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,28,422</b>                       |
|                 | 3 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>9,980             |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,58,184</b>                       |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,00,200<br>1,74,116<br>650<br>2,760  |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,77,726</b>                       |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,90,500<br>2,26,490<br>16,450        |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,33,440</b>                       |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,10,200<br>3,53,916<br>2,020         |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>9,66,136</b>                       |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,58,600<br>4,97,988<br>270<br>31,400 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>13,88,258</b>                      |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,72,400<br>5,05,992<br>180<br>32,370 |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>14,10,942</b>                      |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,000<br>45,240<br>80<br>3,130       |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,26,450</b>                       |
|                 |                |       |               |              |                              | <b>Total of CHANDAULI (77):</b>                                               | <b>67,47,638</b>                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 89004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,02,500<br>59,450<br>600                |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,62,550</b>                          |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,600<br>69,368<br>120<br>2,690       |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,91,778</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>91,324</b>                            |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,70,548<br>7,36,918<br>850<br>25,390   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>20,33,706</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,88,666</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,27,965<br>6,54,219<br>6,280<br>17,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>18,05,654</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,600<br>46,168<br>80<br>2,940          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,28,788</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,600<br>50,808<br>3,300                |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,41,708</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 31,100<br>18,038                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|                                     |                |                         |       |               |             |              |               |                              |       |                           |     |                        |            |  |
|-------------------------------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head                          | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 093 | District Establishment |            |  |
| Sub Head                            | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code                            | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 89004217                            | 7 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 06Other Allowances        |     |                        | 100        |  |
|                                     | 8 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | Total of Vr no 7 - EST:   |     |                        | 49,238     |  |
|                                     | 9 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 01Pay                     |     |                        | 39,800     |  |
|                                     |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 23,084     |  |
|                                     |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 40         |  |
|                                     |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 980        |  |
|                                     | 9 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | Total of Vr no 8 - EST:   |     |                        | 63,904     |  |
|                                     |                |                         |       |               |             |              |               |                              |       | 01Pay                     |     |                        | 66,400     |  |
|                                     |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 38,512     |  |
|                                     |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 1,750      |  |
|                                     |                |                         |       |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 1,06,662   |  |
| Total of CHATRAPATI S M NAGAR (89): |                |                         |       |               |             |              |               |                              |       |                           |     | 51,88,608              |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 87004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,05,900<br>61,422<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,67,922</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,24,630</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,13,444</b>                           |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,69,571<br>6,26,151<br>20,870<br>16,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>17,32,832</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,55,700<br>6,12,306<br>29,280           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>16,97,286</b>                          |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,62,200<br>1,52,076<br>240<br>3,130      |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>4,17,646</b>                           |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,000<br>1,09,040<br>200<br>6,450      |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,03,690</b>                           |
|          |                |       |               |              |                              | <b>Total of CHITRAKOOT (87):</b>                                              | <b>47,06,128</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   DEORIA (35)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 35004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,06,348</b>                       |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600               |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,40,746</b>                       |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,500<br>57,710<br>600               |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,57,810</b>                       |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,22,255<br>2,44,908<br>300<br>8,910  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,76,373</b>                       |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,83,200<br>4,54,256<br>980<br>14,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>12,53,286</b>                      |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,13,444</b>                       |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,59,200<br>92,336                    |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,51,536</b>                       |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,24,500<br>72,210<br>800             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,97,510</b>                       |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,02,600<br>1,75,508<br>2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,80,128</b>                       |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,32,900<br>77,082                    |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,09,982</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,47,600<br>2,01,608                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   DEORIA (35)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 35004217 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance         | 9,780            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>5,58,988</b>  |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 88,400           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 51,272           |
|          |                |       |               |              |                              | 06Other Allowances             | 8,830            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,48,502</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 2,51,800         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,46,044         |
|          |                |       |               |              |                              | 06Other Allowances             | 20,170           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>4,18,014</b>  |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 10,67,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 6,18,918         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 24,590           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>17,10,608</b> |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 1,02,500         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 59,450           |
|          |                |       |               |              |                              | 06Other Allowances             | 600              |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,62,550</b>  |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 2,55,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,48,248         |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>4,03,848</b>  |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 1,07,200         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 62,176           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,69,376</b>  |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 5,07,900         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,94,582         |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,700            |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>8,07,182</b>  |
|          |                |       |               |              |                              | <b>Total of DEORIA (35):</b>   | <b>80,66,231</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   ETAH (10)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 10004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 99,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,884          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,57,684</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 5,42,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,14,766        |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>8,65,266</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 44,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>69,718</b>   |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 53,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 31,204          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>87,344</b>   |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 79,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 46,168          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,27,768</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 36,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,112          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>57,552</b>   |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 55,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 32,248          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 770             |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>88,658</b>   |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 49,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,420          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>77,420</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 88,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,446          |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,40,746</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 78,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,530          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   ETAH (10)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 10004217 | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 06Other Allowances             | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,24,630</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 93,800           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 54,404           |
|          |                |        |               |              |                              | 06Other Allowances             | 9,980            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,58,184</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 99,500           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 57,710           |
|          |                |        |               |              |                              | 06Other Allowances             | 9,950            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,67,160</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 3,82,000         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,21,560         |
|          |                |        |               |              |                              | 06Other Allowances             | 17,680           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>6,24,390</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 9,06,100         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 5,25,538         |
|          |                |        |               |              |                              | 06Other Allowances             | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance         | 20,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>14,52,568</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 16,73,500        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 9,70,630         |
|          |                |        |               |              |                              | 06Other Allowances             | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance         | 41,270           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>26,85,440</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 3,31,100         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,92,038         |
|          |                |        |               |              |                              | 06Other Allowances             | 280              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 9,390            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>5,32,808</b>  |
|          |                |        |               |              |                              | <b>Total of ETAH (10):</b>     | <b>74,17,336</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 19004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,28,422</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,88,666</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,08,100<br>8,16,698<br>2,000<br>49,780   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>22,76,578</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,51,700<br>10,73,986<br>26,820<br>33,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>29,85,886</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,72,000<br>99,760<br>17,200               |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,88,960</b>                            |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,75,100<br>5,65,558<br>1,440<br>27,110    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>15,69,208</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,27,100<br>3,05,718<br>2,680<br>19,230    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,54,728</b>                            |
|          | 8 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,950<br>54,404<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,48,954</b>                            |
|          | 9 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 18,000<br>10,440                           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>28,440</b>                              |
|          |                |        |               |              |                              | <b>Total of ETAWAH (19):</b>                                                  | <b>85,69,842</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 49004217 | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,66,600<br>2,12,628<br>360<br>12,250   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,91,838</b>                         |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,800<br>41,644<br>80<br>2,200         |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,15,724</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,05,950<br>4,09,451<br>180<br>25,170   |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>11,40,751</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,34,650<br>10,06,097<br>920<br>58,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>28,00,547</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,887<br>3,409<br>132                   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>9,428</b>                            |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,12,900<br>65,482<br>1,110             |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,79,492</b>                         |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,10,200<br>1,79,916<br>180<br>1,840    |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,92,136</b>                         |
|          | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,940<br>2,11,352<br>500<br>2,760    |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>5,86,552</b>                         |
|          | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 9,05,700<br>5,17,650<br>1,000           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>49004217</b> | 20 - EST       |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>14,24,350</b>                     |
|                 | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,200<br>1,32,936<br>160<br>2,220 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,64,516</b>                      |
|                 | 22 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,11,100<br>64,438<br>3,680          |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,79,218</b>                      |
|                 | 24 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,800<br>43,384<br>800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,18,984</b>                      |
|                 | 25 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,500<br>89,610<br>160<br>6,080   |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,50,350</b>                      |
|                 | 26 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,43,400<br>83,172<br>3,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,29,572</b>                      |
|                 | 27 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,49,800<br>86,884<br>5,150          |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,41,834</b>                      |
|                 | 28 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,52,900<br>2,04,682<br>80<br>6,380  |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>5,64,042</b>                      |
|                 | 29 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,200<br>1,05,676<br>3,490        |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,91,366</b>                      |
|                 | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600              |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,28,422</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)              |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------|
| 49004217 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 78,500<br>45,530<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                      | <b>1,24,630</b>         |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                       | 99,800<br>57,884        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                      | <b>1,57,684</b>         |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 94,100<br>54,578<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                      | <b>1,49,278</b>         |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 76,200<br>44,196<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                      | <b>1,20,996</b>         |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 96,600<br>56,028<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                      | <b>1,53,228</b>         |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 96,600<br>56,028<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                      | <b>1,53,228</b>         |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 49004218 | 1 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                           | 1,57,600<br>91,408            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,49,008</b>               |
|          | 10 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,94,960<br>1,71,042<br>6,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>4,72,192</b>               |
|          | 11 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 5,46,700<br>3,17,086<br>120   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 49004218 | 11 - EST       | First  | Voted         | No Objection | 205300101   03   00          | 55House Rent Allowance          | 20,230             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>8,84,136</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 1,46,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 85,086             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,31,786</b>    |
|          | 23 - EST       | Second | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 88,700             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,446             |
|          |                |        |               |              |                              | 06Other Allowances              | 10,270             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,480              |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,54,896</b>    |
|          |                |        |               |              |                              | <b>Total of FAIZABAD (49):</b>  | <b>1,25,60,184</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                         |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2053           | District Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 093 | District Establishment |            |  |
| Sub Head   | 03             | Not Available           |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 18004217   | 1 - EST        |                         | First  | Voted         |             | No Objection |               | 205300093 03 00              |  | 01Pay                     |     |                        | 19,76,700  |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 11,46,486  |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 30,190     |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 52,660     |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 32,06,036  |  |
|            | 2 - EST        |                         | First  | Voted         |             | No Objection |               | 205300093 03 00              |  | 01Pay                     |     |                        | 15,13,950  |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 8,78,091   |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 16,000     |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 40,090     |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 24,48,131  |  |
|            | 3 - EST        |                         | First  | Voted         |             | No Objection |               | 205300093 03 00              |  | 01Pay                     |     |                        | 1,82,700   |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,05,966   |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 2,88,666   |  |
|            | 4 - EST        |                         | First  | Voted         |             | No Objection |               | 205300093 03 00              |  | 01Pay                     |     |                        | 88,700     |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 51,446     |  |
|            |                |                         |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 600        |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 1,40,746   |  |
|            | 5 - EST        |                         | Second | Voted         |             | No Objection |               | 205300093 03 00              |  | 01Pay                     |     |                        | 62,200     |  |
|            |                |                         |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 36,076     |  |
|            |                |                         |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 2,760      |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 1,01,036   |  |
|            |                |                         |        |               |             |              |               |                              |  | Total of FATEHGARH (18):  |     |                        | 61,84,615  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 21004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,800<br>57,884                      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,57,684</b>                       |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,14,700<br>1,82,526<br>4,830         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,02,056</b>                       |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,600<br>14,848<br>1,100             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>41,548</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,06,400<br>1,19,712<br>200<br>6,450  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,32,762</b>                       |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,800<br>1,20,524<br>80<br>4,150   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,32,554</b>                       |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,500<br>1,08,750<br>160<br>3,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,00,330</b>                       |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,04,000<br>4,66,320<br>25,120        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>12,95,440</b>                      |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,54,000<br>2,63,320<br>320<br>16,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>7,33,890</b>                       |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,52,400<br>2,62,392<br>11,040        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,25,832</b>                       |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                                                                         | 5,90,500                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 21004217 | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 3,42,490<br>17,320                      |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>9,50,310</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,39,200<br>5,44,736<br>24,750          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>15,08,686</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,800<br>49,764<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,36,164</b>                         |
|          | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>8,090               |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,35,912</b>                         |
|          | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>91,324</b>                           |
|          | 22 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,800<br>49,764<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,36,164</b>                         |
|          | 23 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,53,102</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>91,324</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>8,090               |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,35,912</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,10,500<br>5,28,090<br>9,660<br>26,090 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>14,74,340</b>                        |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,54,000<br>2,63,320<br>320             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 21004217 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance         | 16,250             |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>7,33,890</b>    |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 4,52,400           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,62,392           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,040             |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>7,25,832</b>    |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 7,56,400           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,38,712           |
|          |                |       |               |              |                              | 06Other Allowances             | 7,110              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 15,300             |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>12,17,522</b>   |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 8,85,600           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 5,13,648           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 24,750             |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>14,23,998</b>   |
|          |                |       |               |              |                              | <b>Total of FATEHPUR (21):</b> | <b>1,33,36,576</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 68004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,06,348</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,000<br>93,380<br>270<br>5,700      |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,60,350</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,87,200<br>3,98,576<br>1,180<br>17,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>11,04,926</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,24,000<br>2,45,920<br>960<br>16,170   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,87,050</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 18,800<br>10,904                        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>29,704</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,20,996</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,24,630</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,48,804</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,850<br>40,426<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,10,876</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,71,600<br>4,47,528<br>40,440          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                |                         |       | APRIL         |  | 2026        |              | GRANT NO      |                              | 50 |                           | Revenue Department (District Administration) |     |                        |  |  |  |  |  |
|--------------------------|----------------|-------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|----------------------------------------------|-----|------------------------|--|--|--|--|--|
| TREASURY NAME            |                | FIROZABAD (68)          |       |               |  |             |              |               |                              |    |                           |                                              |     |                        |  |  |  |  |  |
| Major Head               | 2053           | District Administration |       |               |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head                                   | 093 | District Establishment |  |  |  |  |  |
| Sub Head                 | 03             | Not Available           |       |               |  | Detail Head | 00           | Not Available |                              |    |                           |                                              |     |                        |  |  |  |  |  |
| DDO Code                 | Vr. No. & Type |                         | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                                              |     | Amount (`)             |  |  |  |  |  |
| 68004217                 | 6 - EST        |                         |       |               |  |             |              |               |                              |    | Total of Vr no 6 - EST:   |                                              |     | 12,59,568              |  |  |  |  |  |
|                          | 7 - EST        |                         | First | Voted         |  |             | No Objection |               | 205300093 03 00              |    | 01Pay                     |                                              |     | 10,73,300              |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                                              |     | 6,22,514               |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | 55House Rent Allowance    |                                              |     | 56,820                 |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | Total of Vr no 7 - EST:   |                                              |     | 17,52,634              |  |  |  |  |  |
|                          | 8 - EST        |                         | First | Voted         |  |             | No Objection |               | 205300093 03 00              |    | 01Pay                     |                                              |     | 1,45,300               |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                                              |     | 84,274                 |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | 55House Rent Allowance    |                                              |     | 1,840                  |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | Total of Vr no 8 - EST:   |                                              |     | 2,31,414               |  |  |  |  |  |
|                          | 9 - EST        |                         | First | Voted         |  |             | No Objection |               | 205300093 03 00              |    | 01Pay                     |                                              |     | 10,61,700              |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                                              |     | 6,15,786               |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | 55House Rent Allowance    |                                              |     | 8,060                  |  |  |  |  |  |
|                          |                |                         |       |               |  |             |              |               |                              |    | Total of Vr no 9 - EST:   |                                              |     | 16,85,546              |  |  |  |  |  |
| Total of FIROZABAD (68): |                |                         |       |               |  |             |              |               |                              |    |                           | 77,22,846                                    |     |                        |  |  |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 76004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,800<br>57,884                          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,57,684</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,40,746</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,20,996</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,35,500<br>8,33,286<br>29,132<br>42,990 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>23,40,908</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,55,100<br>9,01,958<br>1,930<br>56,660  |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>25,15,648</b>                          |
|          |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b>                                      | <b>52,75,982</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 30004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>750                  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,24,780</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,06,348</b>                          |
|          | 3 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,13,444</b>                          |
|          | 4 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,54,100<br>7,70,356<br>680<br>37,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>21,62,656</b>                         |
|          | 5 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,53,000<br>7,26,740<br>1,360<br>34,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>20,15,600</b>                         |
|          | 6 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,47,400<br>6,65,492<br>540<br>46,530   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>18,59,962</b>                         |
|          | 7 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,79,650<br>7,88,858<br>1,000<br>20,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>21,89,728</b>                         |
|          | 8 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,300<br>48,314<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,32,214</b>                          |
|          | 9 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 60,400<br>35,032<br>2,760                |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>98,192</b>                            |
|          |                |        |               |              |                              | <b>Total of GAZIPUR (30):</b>                                                 | <b>89,02,924</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 59004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,75,680<br>1,54,454<br>500            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,30,634</b>                        |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 56,100<br>32,538                       |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>88,638</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,24,630</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                     |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,06,348</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,20,996</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                       |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>94,010</b>                          |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,800<br>32,944<br>2,200              |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>91,944</b>                          |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,400<br>73,312<br>140<br>5,520     |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,05,372</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 54,400<br>31,552<br>1,160              |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>87,112</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,25,920<br>3,54,786<br>2,300<br>8,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,91,086</b>                        |
|          | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                                                                         | 83,300                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 59004217 | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 48,314<br>60<br>2,630                   |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,34,304</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,77,000<br>5,08,660<br>45,700          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,31,360</b>                        |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,51,700<br>4,35,986<br>1,000<br>54,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>12,43,466</b>                        |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,500<br>96,570<br>1,660<br>12,720   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,77,450</b>                         |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,00,200<br>1,74,116<br>540<br>18,040   |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,92,896</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,350<br>44,196<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,21,146</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 86,350<br>45,530<br>1,100               |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,32,980</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,20,996</b>                         |
|          |                |       |               |              |                              | <b>Total of GHAZIABAD (59):</b>                                               | <b>63,95,368</b>                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GONDA (50)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 50004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,21,610<br>9,98,412<br>1,780<br>46,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>27,68,772</b>                         |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,900<br>66,642<br>80<br>2,310        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,83,932</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,500<br>46,690<br>80<br>1,110          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,28,380</b>                          |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,500<br>21,750<br>980                  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>60,230</b>                            |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,04,500<br>1,76,610<br>320<br>8,710     |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>4,90,140</b>                          |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 56,100<br>32,538                         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>88,638</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,65,000<br>1,53,700<br>8,080            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,26,780</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,05,300<br>4,09,074<br>60<br>21,470     |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,35,904</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,26,600<br>3,63,428<br>120<br>19,440    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GONDA (50)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 50004217 | 4 - EST        |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>10,09,588</b> |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 2,65,300         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,53,874         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,000            |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>4,20,174</b>  |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 4,72,900         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,74,282         |
|          |                |       |               |              |                              | 06Other Allowances             | 20,520           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>7,77,852</b>  |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 91,400           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 53,012           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 8,960            |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>1,53,372</b>  |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 1,30,600         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 75,748           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,06,348</b>  |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 6,72,000         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,89,760         |
|          |                |       |               |              |                              | 06Other Allowances             | 1,520            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 12,470           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>10,75,750</b> |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 50004218 | 14 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 1,99,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,15,478        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>3,14,578</b> |
|          | 15 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 80,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 46,922          |
|          |                |       |               |              |                              | 06Other Allowances              | 600             |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>1,28,422</b> |
|          | 16 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay                           | 83,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 48,314          |
|          |                |       |               |              |                              | 06Other Allowances              | 600             |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>1,32,214</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)

TREASURY NAME   GONDA (50)

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 50004218 | 17 - EST       | First | Voted         | No Objection | 205300101   03 00            | 01Pay                     | 3,98,400    |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,31,072    |
|          |                |       |               |              |                              | 06Other Allowances        | 60          |
|          |                |       |               |              |                              | 55House Rent Allowance    | 5,980       |
|          |                |       |               |              |                              | Total of Vr no 17 - EST:  | 6,35,512    |
|          |                |       |               |              |                              | Total of GONDA (50):      | 1,01,36,586 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                         |       |               |             |              |                              |       |                           |     |                        |            |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 093 | District Establishment |            |
| Sub Head   | 03             | Not Available           |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 32004217   | 10 - EST       |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 15,64,530  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 8,82,006   |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 7,150      |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 33,680     |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                        | 24,87,366  |
|            | 11 - EST       |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 17,97,100  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 10,42,318  |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 800        |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,21,990   |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                        | 29,62,208  |
|            | 12 - EST       |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 83,300     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 48,314     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 600        |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                        | 1,32,214   |
|            | 13 - EST       |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 88,700     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 51,446     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 600        |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                        | 1,40,746   |
|            | 14 - EST       |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 69,700     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 40,426     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 750        |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 7,560      |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                        | 1,18,436   |
|            | 15 - EST       |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 78,500     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 45,530     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 600        |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                        | 1,24,630   |
|            | 16 - EST       |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 76,200     |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 44,196     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 750        |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                        | 1,21,146   |
|            | 5 - EST        |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 15,44,800  |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 8,95,984   |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 800        |
|            |                |                         |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,19,860   |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                        | 25,61,444  |
|            | 6 - EST        |                         | First | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 1,38,500   |
|            |                |                         |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 80,330     |
|            |                |                         |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 5,625      |
|            |                |                         |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                        | 2,24,455   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 32004217 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,14,800<br>6,03,780<br>2,100<br>52,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>16,73,360</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,75,500<br>6,29,590<br>2,940<br>59,430 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>17,67,460</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,81,300<br>8,58,690<br>2,930<br>87,285 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>24,30,205</b>                         |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 32004218 | 1 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,57,600<br>91,408                      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,49,008</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,500<br>57,710<br>861<br>7,560        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,65,631</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,85,800<br>2,23,764<br>2,010<br>18,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,29,714</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,91,400<br>4,01,012<br>480<br>32,020   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>11,24,912</b>                        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

50

Revenue Department (District Administration)

TREASURY NAME

GORAKHPUR (32)

Total of GORAKHPUR (32):

1,69,12,935

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 25004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>8,450            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,32,480</b>                      |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,400<br>40,252<br>120<br>3,360     |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,13,132</b>                      |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,100<br>1,18,378<br>200<br>3,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,25,878</b>                      |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,49,100<br>1,44,478<br>240<br>4,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,98,608</b>                      |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,700<br>71,746<br>160<br>2,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,97,806</b>                      |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 20,500<br>11,890<br>60               |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>32,450</b>                        |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,400<br>31,552<br>100<br>1,500     |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>87,552</b>                        |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>1,110      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>68,774</b>                        |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,827<br>48,597<br>60               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 25004217 | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance          | 4,460            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,36,944</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,20,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 69,774           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,130            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,93,324</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 76,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,196           |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,20,996</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 9,72,831         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,67,124         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>15,69,285</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 6,04,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,50,610         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>9,78,470</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 5,37,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,11,576         |
|          |                |        |               |              |                              | 06Other Allowances              | 900              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>8,61,416</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 8,13,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,71,714         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,450           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>13,18,014</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 96,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,202           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,53,102</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 99,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,710           |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,57,810</b>  |
|          | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,18,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 68,962           |
|          |                |        |               |              |                              | 06Other Allowances              | 860              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,130            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

50

Revenue Department (District Administration)

TREASURY NAME

HAMIRPUR (25)

|            |                |                         |      |               |             |             |               |                              |            |                           |                         |            |           |
|------------|----------------|-------------------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|---------------------------|-------------------------|------------|-----------|
| Major Head | 2053           | District Administration |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head | 093                       | District Establishment  |            |           |
| Sub Head   | 03             | Not Available           |      |               | Detail Head | 00          | Not Available |                              |            |                           |                         |            |           |
| DDO Code   | Vr. No. & Type |                         | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description |                         | Amount (`) |           |
| 25004217   | 9 - EST        |                         |      |               |             |             |               |                              |            | Total of Vr no 9 - EST:   |                         | 1,91,852   |           |
|            |                |                         |      |               |             |             |               |                              |            |                           | Total of HAMIRPUR (25): |            | 70,37,893 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   HAPUR (90)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 90004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                          |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 88,400<br>51,272                         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,39,672</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,600<br>50,228<br>1,200                |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,38,028</b>                          |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 67,000<br>38,860<br>6,700                |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,12,560</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,10,726</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,49,700<br>6,08,826<br>19,500<br>7,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>16,85,556</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,700<br>41,006<br>150<br>800           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,12,656</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,200<br>73,776<br>240<br>3,680       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,04,896</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,66,500<br>1,54,570<br>1,000<br>4,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,26,110</b>                          |
|          | 7 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 44,700<br>25,926                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   HAPUR (90)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 90004217 | 7 - EST        | Second | Voted         | No Objection | 205300093   03 00            | 55House Rent Allowance         | 800              |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>71,426</b>    |
|          | 8 - EST        | Second | Voted         | No Objection | 205300093   03 00            | 01Pay                          | 82,600           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 47,908           |
|          |                |        |               |              |                              | 06Other Allowances             | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,31,658</b>  |
|          | 9 - EST        | Second | Voted         | No Objection | 205300093   03 00            | 01Pay                          | 94,100           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 54,578           |
|          |                |        |               |              |                              | 06Other Allowances             | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>1,49,278</b>  |
|          |                |        |               |              |                              | <b>Total of HAPUR (90):</b>    | <b>34,31,244</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   HARDOI (47)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 47004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 9,76,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,66,602         |
|          |                |       |               |              |                              | 06Other Allowances              | 600              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 27,040           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>15,71,142</b> |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 93,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,940           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,660            |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,48,600</b>  |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 59,500           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 34,510           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>94,010</b>    |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 94,100           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 54,578           |
|          |                |       |               |              |                              | 06Other Allowances              | 600              |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,49,278</b>  |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,61,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 93,844           |
|          |                |       |               |              |                              | 06Other Allowances              | 240              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,570            |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>2,61,454</b>  |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 3,05,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,77,422         |
|          |                |       |               |              |                              | 06Other Allowances              | 480              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,710           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>4,94,512</b>  |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 59,500           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 34,510           |
|          |                |       |               |              |                              | 06Other Allowances              | 60               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,870            |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>95,940</b>    |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 47,800           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 27,724           |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 730              |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>76,294</b>    |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,24,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 72,384           |
|          |                |       |               |              |                              | 06Other Allowances              | 180              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,220            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   HARDOI (47)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>47004217</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,99,584</b>                          |
|                 | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,100<br>71,398<br>180<br>4,410       |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,99,088</b>                          |
|                 | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,900<br>78,242<br>240<br>3,300       |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,16,682</b>                          |
|                 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,83,100<br>8,60,198<br>49,060          |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>23,92,358</b>                         |
|                 | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,45,300<br>6,64,274<br>2,600<br>11,440 |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>18,23,614</b>                         |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,31,000<br>2,49,980<br>12,680           |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,93,660</b>                          |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,500<br>57,710<br>750                  |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,57,960</b>                          |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                  |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,24,630</b>                          |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                         |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,53,102</b>                          |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,07,100<br>2,36,118<br>690<br>13,570    |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>6,57,478</b>                          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                   |       | 2026          |             | GRANT NO     |               | 50                           |  | Revenue Department (District Administration) |     |                        |  |
|------------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------------------------|-----|------------------------|--|
| TREASURY NAME    |                | HARDOI (47)             |       |               |             |              |               |                              |  |                                              |     |                        |  |
| Major Head       | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                                   | 093 | District Establishment |  |
| Sub Head         | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |  |                                              |     |                        |  |
| DDO Code         | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                    |     | Amount (`)             |  |
| 47004217         | 9 - EST        |                         | First | Voted         |             | No Objection |               | 205300093 03 00              |  | 01Pay                                        |     | 7,67,110               |  |
|                  |                |                         |       |               |             |              |               |                              |  | 03Dearness Allowance                         |     | 4,44,802               |  |
|                  |                |                         |       |               |             |              |               |                              |  | 06Other Allowances                           |     | 2,000                  |  |
|                  |                |                         |       |               |             |              |               |                              |  | 55House Rent Allowance                       |     | 18,520                 |  |
|                  |                |                         |       |               |             |              |               |                              |  | Total of Vr no 9 - EST:                      |     | 12,32,432              |  |
|                  |                |                         |       |               |             |              |               |                              |  | Total of HARDOI (47):                        |     | 1,07,41,818            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   HATHRAS (78)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 78004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,26,100<br>5,37,138<br>880<br>21,380    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>14,85,498</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,000<br>1,91,400<br>640<br>11,560    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,33,600</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,48,678</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>8,950                |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,32,980</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,900<br>56,202<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,53,702</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,69,000<br>8,52,020<br>42,690          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>23,63,710</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,70,400<br>5,62,832<br>15,050<br>10,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>15,58,662</b>                         |
|          |                |       |               |              |                              | <b>Total of HATHRAS (78):</b>                                                 | <b>63,76,830</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JALAUN (24)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 24004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966               |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                    |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                                                                         | 21,748                             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>21,748</b>                      |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,45,600<br>84,448<br>160<br>5,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,35,778</b>                    |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 25,200<br>14,616                   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>39,816</b>                      |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,200<br>33,756<br>40<br>1,870    |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>93,866</b>                      |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,800<br>48,604<br>80             |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,32,484</b>                    |
|          | 15 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,17,300<br>68,034<br>1,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,86,834</b>                    |
|          | 16 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,500<br>48,430<br>40<br>2,200    |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,34,170</b>                    |
|          | 17 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,500<br>21,750<br>40<br>1,470    |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>60,760</b>                      |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,700<br>46,226<br>40<br>3,300    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JALAUN (24)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>24004217</b> | 18 - EST       |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,29,266</b>                          |
|                 | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,000<br>20,300<br>40<br>1,160          |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>56,500</b>                            |
|                 | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,13,444</b>                          |
|                 | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>750                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,48,954</b>                          |
|                 | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,40,746</b>                          |
|                 | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>600                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,48,804</b>                          |
|                 | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>10,480               |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,58,684</b>                          |
|                 | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,57,874<br>3,81,567<br>120<br>20,560    |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>10,60,121</b>                         |
|                 | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,76,700<br>2,18,486<br>9,080<br>1,340   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,05,606</b>                          |
|                 | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,74,700<br>5,07,326<br>13,260<br>10,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>14,05,366</b>                         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

50

Revenue Department (District Administration)

TREASURY NAME

JALAUN (24)

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 24004217 | 9 - EST        | First | Voted         | No Objection | 205300093 03 00              | 01Pay                     | 8,21,800   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 4,76,644   |
|          |                |       |               |              |                              | 06Other Allowances        | 240        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 29,620     |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:   | 13,28,304  |
|          |                |       |               |              |                              | Total of JALAUN (24):     | 64,89,917  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 29004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                         |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 70,800<br>41,064<br>2,200               |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,14,064</b>                         |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,61,700<br>3,25,786<br>1,080<br>17,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>9,06,066</b>                         |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,63,368<br>2,10,753<br>16,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,90,621</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,04,400<br>1,76,552<br>280<br>6,530    |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>4,87,762</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,500<br>12,470<br>40<br>730           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>34,740</b>                           |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,35,700<br>78,706                      |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,14,406</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,94,600<br>3,44,868<br>18,510<br>5,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>9,63,228</b>                         |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,400<br>1,51,032<br>11,210<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,25,792</b>                         |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                                                                         | 14,555                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 29004217 | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance            | 8,442            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>22,997</b>    |
|          | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 44,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>71,058</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 96,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,028           |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,53,228</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 22,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,224           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 800              |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>36,824</b>    |
|          | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,32,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 76,734           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,220            |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,11,374</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,24,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 72,210           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,730            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>2,00,440</b>  |
|          | 23 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 8,30,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,81,458         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>13,11,558</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 88,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,156           |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,40,546</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 45,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,100           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,460            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>72,560</b>    |
|          | 26 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 71,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 41,644           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,13,444</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,26,600         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 29004217 | 27 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 73,428<br>80<br>980                      |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,01,088</b>                          |
|          | 28 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 43,600<br>25,288<br>1,460                |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>70,348</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,53,228</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,750<br>56,028<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,53,378</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,15,400<br>8,20,932<br>1,000<br>42,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>22,79,652</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,90,900<br>9,80,722<br>2,040<br>50,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>27,23,672</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,000<br>45,240<br>80<br>2,020          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,25,340</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,700<br>49,706<br>80<br>1,470          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,36,956</b>                          |
|          | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,800<br>75,284<br>120<br>3,130       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

50

Revenue Department (District Administration)

TREASURY NAME

JAUNPUR (29)

|                        |                |                         |      |               |  |             |    |                              |  |                           |     |                        |            |
|------------------------|----------------|-------------------------|------|---------------|--|-------------|----|------------------------------|--|---------------------------|-----|------------------------|------------|
| Major Head             | 2053           | District Administration |      |               |  | Sub Mj Head | 00 | Not Available                |  | Minor Head                | 093 | District Establishment |            |
| Sub Head               | 03             | Not Available           |      |               |  | Detail Head | 00 | Not Available                |  |                           |     |                        |            |
| DDO Code               | Vr. No. & Type |                         | List | Voted/Charged |  | O.B. Reason |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |
| 29004217               | 9 - EST        |                         |      |               |  |             |    |                              |  | Total of Vr no 9 - EST:   |     |                        | 2,08,334   |
| Total of JAUNPUR (29): |                |                         |      |               |  |             |    |                              |  |                           |     | 1,24,11,370            |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JHANSI (23)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 23004217 | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 58,600<br>33,988<br>5,520<br><b>98,108</b>                   |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 13 - EST:</b>                                                 | 57,800<br>33,524<br><b>91,324</b>                            |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 2,10,500<br>1,22,090<br>100<br>11,800<br><b>3,44,490</b>     |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b>                       | 90,900<br>52,722<br>2,070<br><b>1,45,692</b>                 |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 5,24,500<br>3,04,210<br>800<br>41,880<br><b>8,71,390</b>     |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 16,61,400<br>9,66,512<br>480<br>1,01,910<br><b>27,30,302</b> |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>                       | 1,16,600<br>67,628<br>4,600<br><b>1,88,828</b>               |
|          | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 1,43,300<br>83,114<br>880<br>3,800<br><b>2,31,094</b>        |
|          | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 2,24,500<br>1,30,210<br>160<br>2,850<br><b>3,57,720</b>      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JHANSI (23)**

|            |                |                         |             |               |               |                              |                                 |                        |
|------------|----------------|-------------------------|-------------|---------------|---------------|------------------------------|---------------------------------|------------------------|
| Major Head | 2053           | District Administration | Sub Mj Head | 00            | Not Available | Minor Head                   | 093                             | District Establishment |
| Sub Head   | 03             | Not Available           | Detail Head | 00            | Not Available |                              |                                 |                        |
| DDO Code   | Vr. No. & Type |                         | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)             |
| 23004217   | 22 - EST       |                         | Second      | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 13,21,000              |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 7,66,180               |
|            |                |                         |             |               |               |                              | 06Other Allowances              | 24,460                 |
|            |                |                         |             |               |               |                              | 55House Rent Allowance          | 34,550                 |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 22 - EST:</b> | <b>21,46,190</b>       |
|            | 3 - EST        |                         | First       | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 93,800                 |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 54,404                 |
|            |                |                         |             |               |               |                              | 06Other Allowances              | 600                    |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,48,804</b>        |
|            | 4 - EST        |                         | First       | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 78,500                 |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 45,530                 |
|            |                |                         |             |               |               |                              | 06Other Allowances              | 600                    |
|            |                |                         |             |               |               |                              | 55House Rent Allowance          | 7,560                  |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,32,190</b>        |
|            | 5 - EST        |                         | First       | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 99,800                 |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 57,884                 |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,57,684</b>        |
|            | 6 - EST        |                         | First       | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 78,500                 |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 45,530                 |
|            |                |                         |             |               |               |                              | 06Other Allowances              | 8,450                  |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,32,480</b>        |
|            | 7 - EST        |                         | First       | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 75,800                 |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 49,764                 |
|            |                |                         |             |               |               |                              | 06Other Allowances              | 600                    |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,26,164</b>        |
|            | 8 - EST        |                         | First       | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 96,750                 |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 56,028                 |
|            |                |                         |             |               |               |                              | 06Other Allowances              | 600                    |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,53,378</b>        |
|            | 9 - EST        |                         | First       | Voted         | No Objection  | 205300093   03   00          | 01Pay                           | 6,21,300               |
|            |                |                         |             |               |               |                              | 03Dearness Allowance            | 3,60,354               |
|            |                |                         |             |               |               |                              | 06Other Allowances              | 1,440                  |
|            |                |                         |             |               |               |                              | 55House Rent Allowance          | 33,600                 |
|            |                |                         |             |               |               |                              | <b>Total of Vr no 9 - EST:</b>  | <b>10,16,694</b>       |
| Major Head | 2053           | District Administration | Sub Mj Head | 00            | Not Available | Minor Head                   | 101                             | Commissioners          |
| Sub Head   | 03             | Not Available           | Detail Head | 00            | Not Available |                              |                                 |                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JHANSI (23)**

|            |                |                         |        |               |             |              |               |                              |       |                           |     |               |             |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------|-------------|--|
| Major Head | 2053           | District Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 101 | Commissioners |             |  |
| Sub Head   | 03             | Not Available           |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |               |             |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`)  |  |
| 23004218   | 1 - EST        |                         | First  | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 1,99,600    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 1,15,768    |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |               | 3,15,368    |  |
|            | 11 - EST       |                         | First  | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 4,51,200    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 2,61,696    |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |               | 150         |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |               | 35,560      |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 11 - EST:  |     |               | 7,48,606    |  |
|            | 12 - EST       |                         | First  | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 1,54,200    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 89,436      |  |
|            |                |                         |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |               | 7,380       |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 12 - EST:  |     |               | 2,51,016    |  |
|            | 2 - EST        |                         | First  | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 78,500      |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 45,530      |  |
|            |                |                         |        |               |             |              |               |                              |       | 06Other Allowances        |     |               | 900         |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |               | 1,24,930    |  |
|            | 21 - EST       |                         | Second | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 1,50,800    |  |
|            |                |                         |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 87,464      |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of Vr no 21 - EST:  |     |               | 2,38,264    |  |
|            |                |                         |        |               |             |              |               |                              |       | Total of JHANSI (23):     |     |               | 1,07,50,716 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 86004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600               |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,28,422</b>                       |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 42,300<br>24,534                      |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>66,834</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,300<br>24,534<br>1,340             |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>68,174</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,300<br>24,534<br>1,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>68,494</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,31,800<br>2,50,444<br>40<br>9,510   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,91,794</b>                       |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,30,700<br>2,49,806<br>800<br>13,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>6,94,546</b>                       |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,62,000<br>2,09,960<br>800<br>7,380  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,80,140</b>                       |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,300<br>24,534<br>1,110             |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>67,944</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                      |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,53,102</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>2,760             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-------------------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>86004217</b>                           | 3 - EST        |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>82,550</b>                           |
|                                           | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,300<br>48,314<br>8,330               |
|                                           |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,39,944</b>                         |
|                                           | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,16,600<br>5,31,628<br>8,210<br>12,550 |
|                                           |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>14,68,988</b>                        |
|                                           | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,03,100<br>4,65,798<br>12,890<br>4,350 |
|                                           |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>12,86,138</b>                        |
|                                           | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 06Other Allowances                                                            | 55,350                                  |
|                                           |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>55,350</b>                           |
|                                           | 8 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 42,300<br>24,534                        |
|                                           |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>66,834</b>                           |
|                                           | 9 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 42,300<br>24,534                        |
|                                           |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>66,834</b>                           |
| <b>Total of JYOTIBA FULLE NAGAR (86):</b> |                |        |               |              |                              |                                                                               | <b>56,86,088</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 84004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>10,260             |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,62,888</b>                        |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,46,000<br>2,00,680<br>7,540<br>6,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,60,520</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 74,000<br>42,920<br>600                |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,17,520</b>                        |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                       |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>94,010</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                       |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>91,324</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,77,400<br>1,02,892                   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,80,292</b>                        |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,00,200<br>2,31,652<br>660<br>7,880   |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,40,392</b>                        |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,42,200<br>4,30,476<br>1,200<br>8,310 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>11,82,186</b>                       |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,98,800<br>4,05,304<br>3,241<br>2,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>11,09,345</b>                       |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,51,800<br>7,84,044<br>20,910        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                   |      | 2026          |             | GRANT NO    |               | 50                           |            | Revenue Department (District Administration) |                        |            |           |
|------------------|----------------|-------------------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|----------------------------------------------|------------------------|------------|-----------|
| TREASURY NAME    |                | KANNAUJ (84)            |      |               |             |             |               |                              |            |                                              |                        |            |           |
| Major Head       | 2053           | District Administration |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head | 093                                          | District Establishment |            |           |
| Sub Head         | 03             | Not Available           |      |               | Detail Head | 00          | Not Available |                              |            |                                              |                        |            |           |
| DDO Code         | Vr. No. & Type |                         | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description                    |                        | Amount (`) |           |
| 84004217         | 9 - EST        |                         |      |               |             |             |               |                              |            | Total of Vr no 9 - EST:                      |                        | 21,56,754  |           |
|                  |                |                         |      |               |             |             |               |                              |            |                                              | Total of KANNAUJ (84): |            | 63,95,231 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 62004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,47,300<br>2,59,434<br>1,280<br>10,750 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,18,764</b>                         |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>1,840               |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,00,116</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,100<br>69,078<br>1,000<br>3,180    |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,92,358</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,88,123<br>2,25,111<br>12,470          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,25,704</b>                         |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,27,535<br>4,21,660<br>800<br>28,230   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>11,78,225</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,00,633<br>5,80,058<br>6,630<br>4,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>15,92,021</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,50,300<br>3,19,174<br>16,270<br>3,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,89,604</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 94,100<br>54,578<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,49,278</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>9,880               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>62004217</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,58,084</b>                         |
|                 | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,24,030</b>                         |
|                 | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,77,400<br>1,02,892                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,80,292</b>                         |
|                 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,700<br>86,826<br>180<br>2,020      |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,38,726</b>                         |
|                 | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,73,200<br>1,58,456<br>1,080<br>10,860 |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,43,596</b>                         |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,700<br>41,006<br>80<br>2,940         |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,14,726</b>                         |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>40<br>980           |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>58,532</b>                           |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,400<br>71,572<br>120<br>980        |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,96,072</b>                         |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,28,800<br>4,22,704<br>20,940          |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>11,72,444</b>                        |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,200<br>32,016<br>2,760               |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>89,976</b>                           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

50

Revenue Department (District Administration)

TREASURY NAME

KANPUR DEHAT (62)

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------|------------|
| 62004217 | 9 - EST        | First | Voted         | No Objection | 2053000930300                | 01Pay                       | 1,44,500   |
|          |                |       |               |              |                              | 03Dearness Allowance        | 83,810     |
|          |                |       |               |              |                              | 55House Rent Allowance      | 5,440      |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:     | 2,33,750   |
|          |                |       |               |              |                              | Total of KANPUR DEHAT (62): | 85,56,298  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 20004217 | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>94,010</b>                              |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,24,630</b>                            |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,83,500<br>1,05,966                       |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,89,466</b>                            |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 40,440<br>23,432<br>1,110                  |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>64,982</b>                              |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,02,500<br>59,450                         |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,61,950</b>                            |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,09,600<br>2,37,568<br>18,800             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>6,65,968</b>                            |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,40,000<br>11,83,200<br>16,320<br>84,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>33,23,700</b>                           |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,19,900<br>7,65,542<br>800<br>56,940     |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>21,43,182</b>                           |
|          | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,19,600<br>1,27,368<br>13,360             |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,60,328</b>                            |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,93,700<br>2,28,230<br>240<br>20,000      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,42,170</b>                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 20004217 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,84,500<br>4,54,662<br>840<br>38,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>12,78,142</b>                      |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,840<br>24,824<br>1,110             |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>68,774</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600               |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,28,422</b>                       |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 20004218 | 1 - EST        | First  | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,700<br>2,15,586<br>340<br>12,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,00,586</b>                       |
|          | 14 - EST       | First  | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,62,300<br>94,134<br>1,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,57,834</b>                       |
|          | 19 - EST       | Second | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>677               |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,24,707</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,57,700<br>3,23,466<br>30,640        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,11,806</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,000<br>1,02,080<br>80<br>12,260  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------|--------------------|
| 20004218 | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>2,90,420</b>    |
|          | 4 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                              | 78,500             |
|          |                |       |               |              |                              | 03Dearness Allowance               | 45,530             |
|          |                |       |               |              |                              | 06Other Allowances                 | 600                |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>1,24,630</b>    |
|          | 5 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                              | 94,100             |
|          |                |       |               |              |                              | 03Dearness Allowance               | 54,578             |
|          |                |       |               |              |                              | 06Other Allowances                 | 900                |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>     | <b>1,49,578</b>    |
|          |                |       |               |              |                              | <b>Total of KANPUR NAGAR (20):</b> | <b>1,18,05,285</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 88004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,100<br>94,598<br>160<br>3,130      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,60,988</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,65,650<br>3,33,877<br>18,110          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>9,17,637</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,48,800<br>4,34,304<br>11,040<br>9,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>12,03,594</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>800                 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>35,086</b>                           |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,53,102</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,02,282<br>3,52,224<br>19,267          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,73,773</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,945<br>2,02,388<br>898<br>9,330    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,61,561</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>10,160              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,62,788</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 81,050<br>46,922<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,28,572</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------|------------------|
| 88004217 | 6 - EST        |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>        | <b>1,53,102</b>  |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                                 | 21,700           |
|          |                |       |               |              |                              | 03Dearness Allowance                  | 12,586           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>        | <b>34,286</b>    |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                                 | 7,000            |
|          |                |       |               |              |                              | 03Dearness Allowance                  | 17,990           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>        | <b>24,990</b>    |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                                 | 1,80,700         |
|          |                |       |               |              |                              | 03Dearness Allowance                  | 1,04,806         |
|          |                |       |               |              |                              | 06Other Allowances                    | 950              |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>        | <b>2,86,456</b>  |
|          |                |       |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b> | <b>48,95,935</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                         |       |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 093 | District Establishment |            |  |
| Sub Head   | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 82004217   | 1 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 01Pay                     |     |                        | 94,100     |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 54,578     |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,48,678   |  |
|            | 2 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 01Pay                     |     |                        | 78,500     |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 45,530     |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 600        |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,24,630   |  |
|            | 3 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 01Pay                     |     |                        | 16,01,307  |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 9,28,636   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 10,350     |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 18,100     |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 25,58,393  |  |
|            | 4 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 01Pay                     |     |                        | 7,86,400   |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,56,112   |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 21,000     |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 1,240      |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 12,64,752  |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of KAUSHAMBI (82):  |     |                        | 40,96,453  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   KHERI (48)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 48004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,46,800<br>21,15,144<br>31,160<br>96,694 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>58,89,798</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,76,700<br>17,84,486<br>27,720<br>84,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>49,73,686</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,48,500<br>86,130                         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,34,630</b>                            |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>94,010</b>                              |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 94,100<br>54,578<br>600                    |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,49,278</b>                            |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,800<br>33,524<br>2,431<br>3,150         |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>96,905</b>                              |
|          |                |       |               |              |                              | <b>Total of KHERI (48):</b>                                                   | <b>1,14,38,307</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   LALITPUR (58)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 58004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,53,228</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,52,300<br>1,40,824                       |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,93,124</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,96,300<br>1,13,854<br>7,610<br>1,340     |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,19,104</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,62,450<br>93,728<br>2,440                |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,58,618</b>                            |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,35,900<br>11,22,474<br>27,550<br>41,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>31,27,354</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,68,700<br>3,29,846<br>40<br>23,920       |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>9,22,506</b>                            |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,48,678</b>                            |
|          | 9 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 95,500<br>55,390                           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,50,890</b>                            |
|          |                |        |               |              |                              | <b>Total of LALITPUR (58):</b>                                                | <b>55,98,132</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 43004217 | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,39,300<br>80,330                          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,19,630</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                     |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,24,630</b>                             |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,500<br>57,710<br>10,560<br>7,560         |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,75,330</b>                             |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,300<br>48,314<br>600<br>7,560            |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,39,774</b>                             |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,700<br>51,446<br>600<br>8,960            |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,49,706</b>                             |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,500<br>57,710<br>600<br>7,560            |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,65,370</b>                             |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,750<br>56,028<br>600<br>7,560            |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,60,938</b>                             |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,19,513<br>21,57,317<br>1,830<br>3,07,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>61,86,440</b>                            |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 38,60,946<br>22,39,348<br>6,950<br>3,18,940 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>43004217</b> | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>64,26,184</b>                        |
|                 | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>91,324</b>                           |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,39,710<br>4,28,910<br>2,500<br>53,860 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>12,24,980</b>                        |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,88,300<br>5,15,214<br>960<br>61,840   |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>14,66,314</b>                        |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>94,010</b>                           |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>43004218</b> | 1 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,55,500<br>2,64,190<br>100<br>40,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,59,990</b>                       |
|                 | 2 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,27,100<br>2,47,718<br>920<br>32,380 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,08,118</b>                       |
|                 | 3 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>900               |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,24,930</b>                       |
|                 | 4 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,900<br>56,202<br>900               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 43004218 | 4 - EST        | First | Voted         | No Objection | 205300101   03   00          | 55House Rent Allowance         | 8,960              |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,62,962</b>    |
|          | 5 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                          | 1,88,200           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,09,156           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 37,640             |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>3,34,996</b>    |
|          | 6 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                          | 1,77,400           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,02,892           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>2,80,292</b>    |
|          |                |       |               |              |                              | <b>Total of LUCKNOW (43):</b>  | <b>1,89,95,918</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **50**   **Revenue Department (District Administration)**

**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>70004217</b> | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,77,400<br>1,02,892                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,80,292</b>                          |
|                 | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,19,200<br>3,01,136<br>990<br>10,540    |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>8,31,866</b>                          |
|                 | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 39,800<br>23,084<br>60                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>62,944</b>                            |
|                 | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>10,480               |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,58,684</b>                          |
|                 | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,40,746</b>                          |
|                 | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,44,000<br>8,37,520<br>1,300<br>19,820 |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>23,02,640</b>                         |
|                 | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,58,000<br>6,13,640<br>1,450<br>14,830 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>16,87,920</b>                         |
|                 | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,43,800<br>5,47,404<br>1,380<br>19,960  |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>15,12,544</b>                         |
|                 |                |        |               |              |                              | <b>Total of MAHARAJGANJ (70):</b>                                             | <b>69,77,636</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 71004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                   |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 20,900<br>12,122<br>730           |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>33,752</b>                     |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,500<br>66,410<br>60<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,82,630</b>                   |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,000<br>35,960<br>40<br>1,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>99,100</b>                     |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,300<br>30,914<br>1,500         |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>85,714</b>                     |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 79,200<br>45,936<br>2,090         |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,27,226</b>                   |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,40,746</b>                   |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,28,422</b>                   |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,800<br>49,764<br>600           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,36,164</b>                   |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,05,500<br>2,93,190<br>650       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 71004217 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance         | 7,050            |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>8,06,390</b>  |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 8,44,494         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,89,806         |
|          |                |       |               |              |                              | 06Other Allowances             | 13,560           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,980            |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>13,52,840</b> |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 2,00,100         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,16,058         |
|          |                |       |               |              |                              | 06Other Allowances             | 852              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,260            |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>3,23,270</b>  |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 1,98,100         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,14,898         |
|          |                |       |               |              |                              | 06Other Allowances             | 800              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,990            |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>3,19,788</b>  |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 42,800           |
|          |                |       |               |              |                              | 03Dearness Allowance           | 24,824           |
|          |                |       |               |              |                              | 06Other Allowances             | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,110            |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>68,774</b>    |
|          |                |       |               |              |                              | <b>Total of MAHOBA (71):</b>   | <b>39,53,494</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                         |       |               |             |              |               |                              |    |                           |                         |                        |            |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------|------------|--|
| Major Head | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 093                     | District Establishment |            |  |
| Sub Head   | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                        |            |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                        | Amount (`) |  |
| 09004217   | 1 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 | 00                        | 01Pay                   |                        | 1,82,700   |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 1,05,966   |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST: |                        | 2,88,666   |  |
|            | 2 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 | 00                        | 01Pay                   |                        | 88,700     |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 51,446     |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                        | 600        |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                        | 1,40,746   |  |
|            | 3 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 | 00                        | 01Pay                   |                        | 17,43,642  |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 10,17,112  |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                        | 20,260     |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                        | 48,536     |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST: |                        | 28,29,550  |  |
|            | 4 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 | 00                        | 01Pay                   |                        | 20,47,200  |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                        | 11,87,376  |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                        | 14,800     |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                        | 40,450     |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                        | 32,89,826  |  |
|            |                |                         |       |               |             |              |               |                              |    |                           | Total of MAINPURI (09): |                        | 65,48,788  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MATHURA (07)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 07004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,07,600<br>2,94,408<br>1,550<br>11,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>8,14,778</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,80,000<br>1,04,400<br>4,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,88,920</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,28,200<br>3,64,356<br>10,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>10,02,636</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,59,200<br>92,336<br>500<br>4,180      |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,56,216</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 26,000<br>15,080                        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>41,080</b>                           |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,24,630</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,16,000<br>4,73,280<br>28,850          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>13,18,130</b>                        |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,19,955<br>4,17,574<br>28,320          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>11,65,849</b>                        |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,600<br>54,868<br>120<br>2,770        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,52,358</b>                         |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 58,300<br>33,814                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MATHURA (07)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 07004217 | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 220<br>1,540                          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>93,874</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 93,800<br>54,404<br>600<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,51,954</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,400<br>1,95,112<br>870<br>11,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,44,302</b>                       |
|          | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,500<br>25,810<br>1,500             |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>71,810</b>                         |
|          | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 69,700<br>40,426<br>3,150             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,13,276</b>                       |
|          | 22 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,200<br>29,116<br>2,260             |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>81,576</b>                         |
|          | 23 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,900<br>79,402<br>195<br>4,230    |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,20,727</b>                       |
|          | 3 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 85,800<br>49,764<br>600               |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,36,164</b>                       |
|          | 4 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,36,100<br>78,938<br>3,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,18,188</b>                       |
|          | 5 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MATHURA (07)**

|            |                |                         |        |               |             |              |               |                              |                        |                           |     |                        |            |  |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2053           | District Administration |        |               | Sub Mj Head | 00           | Not Available |                              |                        | Minor Head                | 093 | District Establishment |            |  |
| Sub Head   | 03             | Not Available           |        |               | Detail Head | 00           | Not Available |                              |                        |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                        | Amount (`) |  |
| 07004217   | 5 - EST        |                         |        |               |             |              |               |                              |                        | Total of Vr no 5 - EST:   |     |                        | 2,88,666   |  |
|            | 6 - EST        |                         | Second | Voted         |             | No Objection |               | 205300093 03 00              |                        | 01Pay                     |     |                        | 8,73,400   |  |
|            |                |                         |        |               |             |              |               |                              |                        | 03Dearness Allowance      |     |                        | 5,06,282   |  |
|            |                |                         |        |               |             |              |               |                              |                        | 55House Rent Allowance    |     |                        | 9,450      |  |
|            |                |                         |        |               |             |              |               |                              |                        | Total of Vr no 6 - EST:   |     |                        | 13,89,132  |  |
|            | 7 - EST        |                         | Second | Voted         |             | No Objection |               | 205300093 03 00              |                        | 01Pay                     |     |                        | 74,000     |  |
|            |                |                         |        |               |             |              |               |                              |                        | 03Dearness Allowance      |     |                        | 42,920     |  |
|            |                |                         |        |               |             |              |               |                              |                        | 55House Rent Allowance    |     |                        | 3,150      |  |
|            |                |                         |        |               |             |              |               |                              |                        | Total of Vr no 7 - EST:   |     |                        | 1,20,070   |  |
|            | 8 - EST        |                         | Second | Voted         |             | No Objection |               | 205300093 03 00              |                        | 01Pay                     |     |                        | 45,400     |  |
|            |                |                         |        |               |             |              |               |                              |                        | 03Dearness Allowance      |     |                        | 26,332     |  |
|            |                |                         |        |               |             |              |               |                              |                        | 06Other Allowances        |     |                        | 40         |  |
|            |                |                         |        |               |             |              |               |                              |                        | 55House Rent Allowance    |     |                        | 1,110      |  |
|            |                |                         |        |               |             |              |               |                              |                        | Total of Vr no 8 - EST:   |     |                        | 72,882     |  |
|            | 9 - EST        |                         | Second | Voted         |             | No Objection |               | 205300093 03 00              |                        | 01Pay                     |     |                        | 2,72,000   |  |
|            |                |                         |        |               |             |              |               |                              |                        | 03Dearness Allowance      |     |                        | 1,57,760   |  |
|            |                |                         |        |               |             |              |               |                              |                        | 55House Rent Allowance    |     |                        | 10,120     |  |
|            |                |                         |        |               |             |              |               |                              |                        | Total of Vr no 9 - EST:   |     |                        | 4,39,880   |  |
|            |                |                         |        |               |             |              |               |                              | Total of MATHURA (07): |                           |     | 91,07,098              |            |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MAU (66)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 66004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                     |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                          |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,37,687<br>5,43,859<br>22,500<br>10,716 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>15,14,762</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,900<br>60,842<br>40<br>4,220        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,70,002</b>                          |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>750                  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,53,378</b>                          |
|          | 13 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,38,000<br>80,040<br>80<br>4,270        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,22,390</b>                          |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 65,000<br>37,700<br>7,000                |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,09,700</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,29,500<br>3,07,110<br>10,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,47,330</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,17,000<br>1,25,860<br>7,740            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,50,600</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 80,900<br>46,922                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MAU (66)**

|            |                |                         |       |                    |             |              |                              |       |                           |            |           |                        |  |  |
|------------|----------------|-------------------------|-------|--------------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------|------------------------|--|--|
| Major Head | 2053           | District Administration |       |                    | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 093       | District Establishment |  |  |
| Sub Head   | 03             | Not Available           |       |                    | Detail Head | 00           | Not Available                |       |                           |            |           |                        |  |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged      |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)             |  |  |
| 66004217   | 6 - EST        |                         | First | Voted              |             | No Objection | 205300093                    | 03 00 | 06Other Allowances        |            |           | 600                    |  |  |
|            | 7 - EST        |                         | First | Voted              |             | No Objection | 205300093                    | 03 00 | Total of Vr no 6 - EST:   |            |           | 1,28,422               |  |  |
|            |                |                         |       |                    |             |              |                              |       | 01Pay                     |            |           | 1,55,100               |  |  |
|            |                |                         |       |                    |             |              |                              |       | 03Dearness Allowance      |            |           | 89,610                 |  |  |
|            |                |                         |       |                    |             |              |                              |       | 06Other Allowances        |            |           | 80                     |  |  |
|            |                |                         |       |                    |             |              |                              |       | 55House Rent Allowance    |            |           | 5,190                  |  |  |
|            | 8 - EST        |                         | First | Voted              |             | No Objection | 205300093                    | 03 00 | Total of Vr no 7 - EST:   |            |           | 2,49,980               |  |  |
|            |                |                         |       |                    |             |              |                              |       | 01Pay                     |            |           | 5,79,900               |  |  |
|            |                |                         |       |                    |             |              |                              |       | 03Dearness Allowance      |            |           | 3,36,342               |  |  |
|            |                |                         |       |                    |             |              |                              |       | 06Other Allowances        |            |           | 580                    |  |  |
|            |                |                         |       |                    |             |              |                              |       | 55House Rent Allowance    |            |           | 18,600                 |  |  |
|            | 9 - EST        |                         | First | Voted              |             | No Objection | 205300093                    | 03 00 | Total of Vr no 8 - EST:   |            |           | 9,35,422               |  |  |
|            |                |                         |       |                    |             |              |                              |       | 01Pay                     |            |           | 69,700                 |  |  |
|            |                |                         |       |                    |             |              |                              |       | 03Dearness Allowance      |            |           | 40,426                 |  |  |
|            |                |                         |       |                    |             |              |                              |       | 06Other Allowances        |            |           | 40                     |  |  |
|            |                |                         |       |                    |             |              |                              |       | Total of Vr no 9 - EST:   |            |           | 1,10,166               |  |  |
|            |                |                         |       | Total of MAU (66): |             |              |                              |       |                           |            | 52,05,448 |                        |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MEERUT (04)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 04004217 | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                     |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,28,422</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                     |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,24,630</b>                             |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,81,800<br>10,57,804<br>1,000<br>1,39,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>29,79,614</b>                            |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,23,084<br>7,09,389<br>1,600<br>94,548    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>20,28,621</b>                            |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,12,900<br>3,55,482<br>28,280              |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>9,96,662</b>                             |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,750<br>56,028<br>600                     |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,53,378</b>                             |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,63,850<br>3,28,628<br>460<br>27,200       |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>9,20,138</b>                             |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,600<br>1,40,708<br>960<br>9,130        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,93,398</b>                             |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,85,248<br>2,81,444<br>280<br>35,650       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MEERUT (04)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>04004217</b> | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>8,02,622</b>                |
|                 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 75,400<br>43,732<br>8,040      |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,27,172</b>                |
|                 | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>5,520      |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,09,800</b>                |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>4,040      |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>91,256</b>                  |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 5,75,900<br>3,34,022<br>21,050 |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>9,30,972</b>                |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                           | 1,82,700<br>1,05,966           |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,88,666</b>                |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 85,800<br>49,764<br>600        |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,36,164</b>                |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                           | 71,800<br>41,644               |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,13,444</b>                |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 73,800<br>54,404<br>10,480     |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,38,684</b>                |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (₹)           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|----------------------|
| <b>04004218</b> | 19 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance | 4,94,500<br>2,86,810 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MEERUT (04)**

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (')                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04004218 | 19 - EST       | First  | Voted         | No Objection | 205300101   03   00          | 06Other Allowances<br>55House Rent Allowance            | 200<br>30,920                  |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>8,12,430</b>                |
|          | 20 - EST       | First  | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,74,800<br>1,59,384<br>20,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>4,54,304</b>                |
|          | 21 - EST       | First  | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                           | 78,500<br>45,530               |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,24,030</b>                |
|          | 22 - EST       | First  | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 94,100<br>54,578<br>600        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,49,278</b>                |
|          | 23 - EST       | Second | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                           | 1,53,000<br>88,740             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>2,41,740</b>                |
|          |                |        |               |              |                              | <b>Total of MEERUT (04):</b>                            | <b>1,22,45,425</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 28004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,28,422</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,48,800<br>1,44,304<br>1,000<br>9,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,03,174</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,96,900<br>1,14,202<br>40<br>8,440    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,19,582</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                       |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>91,324</b>                          |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,900<br>36,482<br>40<br>2,630        |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,02,052</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,900<br>1,15,362<br>120<br>7,540   |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,21,922</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,250<br>52,838<br>600                |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,44,688</b>                        |
|          | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 34,206<br>19,840<br>306                |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>54,352</b>                          |
|          | 21 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,00,150<br>58,087                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 28004217 | 21 - EST       | First | Voted         | No Objection | 205300093   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 40<br>2,580                               |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,60,857</b>                           |
|          | 22 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,800<br>13,224<br>40<br>730             |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>36,794</b>                             |
|          | 23 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,18,500<br>68,730<br>80<br>2,090         |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,89,400</b>                           |
|          | 24 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 27,600<br>16,008<br>770                   |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>44,378</b>                             |
|          | 25 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,300<br>71,514<br>80<br>3,200         |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,98,094</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,71,620<br>95,294<br>1,150               |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,68,064</b>                           |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,96,400<br>11,57,912<br>1,800<br>57,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>32,13,972</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,55,300<br>8,36,186<br>3,100<br>19,170  |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>23,13,756</b>                          |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,400<br>51,272<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,40,272</b>                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 28004217 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,30,400<br>75,632<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                      | <b>2,06,632</b>           |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                       | 59,500<br>34,510          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                      | <b>94,010</b>             |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 28004218 | 10 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,900<br>56,202<br>600             |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,53,702</b>                     |
|          | 15 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600             |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,28,422</b>                     |
|          | 16 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,500<br>96,570<br>80<br>3,480   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,66,630</b>                     |
|          | 17 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,200<br>2,03,696<br>60<br>7,590 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,62,546</b>                     |
|          | 3 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,93,800<br>1,12,404                |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,06,204</b>                     |
|          |                |       |               |              |                              | <b>Total of MIRZAPUR (28):</b>                                                | <b>1,01,37,915</b>                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 14004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,13,444</b>                         |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 80,900<br>46,922                        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,27,822</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,92,600<br>1,69,708<br>6,720           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,69,028</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 81,200<br>47,096<br>1,870               |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,30,166</b>                         |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,22,800<br>3,61,224<br>19,540<br>6,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>10,09,864</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,67,100<br>6,76,918<br>800<br>83,550  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>19,28,368</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,22,400<br>1,86,992<br>16,320          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,25,712</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,97,400<br>2,87,100<br>220<br>32,720   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>8,17,440</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,85,000<br>5,13,300<br>680<br>50,810   |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>14,49,790</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| <b>14004217</b> | 2 - EST        |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,06,348</b>                   |
|                 | 20 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                           | 57,800<br>33,524                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>91,324</b>                     |
|                 | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,000<br>20,880<br>4,400         |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>61,280</b>                     |
|                 | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 93,800<br>54,404<br>10,480        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,58,684</b>                   |
|                 | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 78,500<br>45,530<br>600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,24,630</b>                   |
|                 | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 78,500<br>45,530<br>600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,24,630</b>                   |
|                 | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,53,400<br>8,42,972<br>1,00,430 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>23,96,802</b>                  |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>14004218</b> | 18 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,54,100<br>2,05,378<br>100<br>26,880 |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,86,458</b>                       |
|                 | 19 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,200<br>66,236<br>60<br>2,940     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)

TREASURY NAME   MORADABAD (14)

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 14004218                 | 19 - EST       |       |               |              |                              | Total of Vr no 19 - EST:  | 1,83,436    |
|                          | 6 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 76,200      |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 44,196      |
|                          |                |       |               |              |                              | 06Other Allowances        | 600         |
|                          |                |       |               |              |                              | Total of Vr no 6 - EST:   | 1,20,996    |
|                          | 7 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 78,500      |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 45,530      |
|                          |                |       |               |              |                              | 06Other Allowances        | 600         |
|                          |                |       |               |              |                              | Total of Vr no 7 - EST:   | 1,24,630    |
|                          | 8 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay                     | 1,72,200    |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 99,876      |
|                          |                |       |               |              |                              | Total of Vr no 8 - EST:   | 2,72,076    |
| Total of MORADABAD (14): |                |       |               |              |                              |                           | 1,10,22,928 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 03004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,69,700<br>10,84,426<br>1,270<br>75,010 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>30,30,406</b>                          |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,800<br>33,524<br>3,150                 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>94,474</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 61,300<br>36,598                          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>97,898</b>                             |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,36,332<br>4,81,922<br>140<br>25,030     |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>13,43,424</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,84,000<br>7,44,720<br>10,765<br>40,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>20,79,585</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,10,401<br>11,68,120<br>8,440<br>56,710 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>32,43,671</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,89,503<br>2,23,940<br>621<br>4,420      |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,18,484</b>                           |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,40,746</b>                           |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,900<br>56,202<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,53,702</b>                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------|--------------------|
| 03004217 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                               | 1,93,800           |
|          |                |       |               |              |                              | 03Dearness Allowance                | 1,12,404           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>      | <b>3,06,204</b>    |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                               | 93,800             |
|          |                |       |               |              |                              | 03Dearness Allowance                | 54,404             |
|          |                |       |               |              |                              | 06Other Allowances                  | 9,980              |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>      | <b>1,58,184</b>    |
|          |                |       |               |              |                              | <b>Total of MUZAFFARNAGAR (03):</b> | <b>1,12,66,778</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 73004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 88,400<br>51,272                           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,39,672</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,100<br>52,838<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,44,538</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 94,100<br>54,578<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,49,278</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,71,200<br>2,15,296<br>4,840              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,91,336</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,76,748<br>14,94,514<br>21,020<br>33,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>41,26,132</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,76,900<br>4,50,602<br>720<br>14,790      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>12,43,012</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,000<br>1,11,940<br>1,380<br>2,230     |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,08,550</b>                            |
|          | 8 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 24,426<br>14,167                           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>38,593</b>                              |
|          |                |        |               |              |                              | <b>Total of PADRAUNA (73):</b>                                                | <b>67,41,111</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 16004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,950<br>54,404<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,954</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,77,400<br>1,02,892                      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,80,292</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>8,070                 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,18,196</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,20,996</b>                           |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,76,400<br>12,04,312<br>8,800<br>49,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>33,39,022</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,00,000<br>9,86,000<br>18,780<br>52,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>27,57,660</b>                          |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,36,600<br>2,53,228<br>12,550            |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,02,378</b>                           |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,400<br>54,172<br>2,810                 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,50,382</b>                           |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,83,100<br>1,06,198<br>5,450             |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,94,748</b>                           |
|          |                |       |               |              |                              | <b>Total of PILIBHIT (16):</b>                                                | <b>79,12,628</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 53004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600               |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,24,630</b>                       |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,23,100<br>71,398<br>3,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,98,058</b>                       |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,75,600<br>1,59,848<br>2,860         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,38,308</b>                       |
|          | 12 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,600<br>49,648<br>80<br>2,220       |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,37,548</b>                       |
|          | 14 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,300<br>51,214<br>120<br>2,230      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,41,864</b>                       |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,500<br>2,37,510<br>720<br>14,037 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,61,767</b>                       |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,400<br>2,37,278<br>610<br>11,590 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>6,58,878</b>                       |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,700<br>93,206<br>160<br>4,600    |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,58,666</b>                       |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,76,200<br>1,02,196<br>8,740         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 53004217 | 18 - EST       |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,87,136</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 8,02,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,65,624         |
|          |                |        |               |              |                              | 06Other Allowances              | 27,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>12,96,044</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 85,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,764           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,35,564</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,21,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 70,238           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,710            |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,94,168</b>  |
|          | 21 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 36,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,112           |
|          |                |        |               |              |                              | 06Other Allowances              | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 800              |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>58,372</b>    |
|          | 22 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 96,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,202           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,55,862</b>  |
|          | 23 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 60,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,032           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,760            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>98,192</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 59,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>94,010</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,38,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>2,18,830</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 10,52,950        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,10,711         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>16,99,901</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,02,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,276           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,780            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)

TREASURY NAME   PRATAPGARH (53)

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 53004217                  | 6 - EST        |       |               |              |                              | Total of Vr no 6 - EST:   | 1,66,256   |
|                           | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                     | 5,14,620   |
|                           |                |       |               |              |                              | 03Dearness Allowance      | 2,98,352   |
|                           |                |       |               |              |                              | 55House Rent Allowance    | 23,200     |
|                           |                |       |               |              |                              | Total of Vr no 7 - EST:   | 8,36,172   |
|                           | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                     | 56,900     |
|                           |                |       |               |              |                              | 03Dearness Allowance      | 33,002     |
|                           |                |       |               |              |                              | Total of Vr no 8 - EST:   | 89,902     |
|                           | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                     | 2,22,300   |
|                           |                |       |               |              |                              | 03Dearness Allowance      | 1,28,934   |
|                           |                |       |               |              |                              | 55House Rent Allowance    | 2,680      |
|                           |                |       |               |              |                              | Total of Vr no 9 - EST:   | 3,53,914   |
| Total of PRATAPGARH (53): |                |       |               |              |                              |                           | 83,04,042  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 22004217 | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,40,746</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                         |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>91,324</b>                            |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,300<br>48,314<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,32,214</b>                          |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,53,228</b>                          |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,20,996</b>                          |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,650<br>57,710<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,57,960</b>                          |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,28,800<br>7,12,704<br>1,000<br>88,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>20,30,624</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,55,600<br>2,64,248<br>37,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,57,748</b>                          |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,000<br>1,29,920<br>11,820           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,65,740</b>                          |
|          | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,08,900<br>63,162<br>4,040              |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,76,102</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 22004217 | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,76,200<br>1,02,196<br>8,860         |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,87,256</b>                       |
|          | 21 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,25,200<br>72,616<br>3,210           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,01,026</b>                       |
|          | 22 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,50,600<br>1,45,348<br>5,050         |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,00,998</b>                       |
|          | 23 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,08,800<br>63,104<br>2,950           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,74,854</b>                       |
|          | 24 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 70,000<br>40,600<br>5,620             |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,16,220</b>                       |
|          | 25 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,34,000<br>77,720<br>3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,15,400</b>                       |
|          | 26 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,14,200<br>66,236<br>2,980           |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,83,416</b>                       |
|          | 27 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,27,300<br>8,27,834<br>75,670       |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>23,30,804</b>                      |
|          | 28 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,500<br>1,22,670<br>780<br>10,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,44,970</b>                       |
|          | 29 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 45,400<br>26,332<br>60                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 22004217 | 29 - EST       | First | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance          | 1,110            |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>72,902</b>    |
|          | 30 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 73,900           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 42,862           |
|          |                |       |               |              |                              | 06Other Allowances              | 120              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,960            |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,18,842</b>  |
|          | 31 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,24,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 72,210           |
|          |                |       |               |              |                              | 06Other Allowances              | 180              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,06,510</b>  |
|          | 32 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 79,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 46,052           |
|          |                |       |               |              |                              | 06Other Allowances              | 60               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,090            |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,27,602</b>  |
|          | 33 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 95,800           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 55,564           |
|          |                |       |               |              |                              | 06Other Allowances              | 120              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,480            |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,59,964</b>  |
|          | 34 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 2,84,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,64,894         |
|          |                |       |               |              |                              | 06Other Allowances              | 900              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 13,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>4,63,294</b>  |
|          | 35 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 7,91,465         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,59,049         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,500            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 39,857           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>12,91,871</b> |
|          | 36 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 10,76,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,24,196         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,380            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 35,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>17,37,716</b> |
|          | 37 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,02,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 59,160           |
|          |                |       |               |              |                              | 06Other Allowances              | 180              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,110            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>22004217</b> | 37 - EST       |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,62,450</b>                           |
|                 | 45 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,74,900<br>1,59,442<br>7,820<br>12,600   |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>4,54,762</b>                           |
|                 | 46 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,87,400<br>1,66,692<br>15,560            |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>4,69,652</b>                           |
|                 | 47 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,22,300<br>1,86,934<br>14,690            |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>5,23,924</b>                           |
|                 | 48 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,600<br>86,188<br>8,400               |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,43,188</b>                           |
|                 | 49 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,100<br>25,578<br>3,340                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>73,018</b>                             |
|                 | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,40,746</b>                           |
|                 | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,39,300<br>80,330                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,19,630</b>                           |
|                 | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,70,400<br>7,94,832<br>42,146<br>37,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>22,45,038</b>                          |
|                 | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>94,010</b>                             |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                         |       |               |             |              |               |                              |       |                           |     |               |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------|-------------|--|
| Major Head | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 101 | Commissioners |             |  |
| Sub Head   | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |               |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |               | Amount (`)  |  |
| 22004218   | 1 - EST        |                         | First | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 2,24,600    |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 1,30,268    |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |               | 10,460      |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |               | 3,65,328    |  |
|            | 2 - EST        |                         | First | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 1,57,600    |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 91,408      |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |               | 2,49,008    |  |
|            | 3 - EST        |                         | First | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 6,60,600    |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 3,83,148    |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |               | 90          |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |               | 30,640      |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |               | 10,74,478   |  |
|            | 4 - EST        |                         | First | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 69,700      |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 40,426      |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |               | 8,070       |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |               | 1,18,196    |  |
|            | 5 - EST        |                         | First | Voted         |             | No Objection |               | 205300101                    | 03 00 | 01Pay                     |     |               | 83,300      |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |               | 48,314      |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |               | 600         |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |               | 1,32,214    |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of PRAYAGRAJ (22):  |     |               | 1,91,25,969 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 45004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,600<br>75,748                         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,06,348</b>                            |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,31,300<br>7,14,154<br>1,860<br>40,260   |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>19,87,574</b>                           |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,09,500<br>13,97,510<br>1,600<br>45,990  |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>38,54,600</b>                           |
|          | 12 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,00,400<br>12,18,232<br>24,604<br>35,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>33,78,316</b>                           |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                    |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,24,630</b>                            |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>8,950                  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,32,980</b>                            |
|          | 15 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,000<br>40,600<br>80<br>1,160            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,11,840</b>                            |
|          | 16 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,400<br>1,17,972<br>200<br>4,480       |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,26,052</b>                            |
|          | 17 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,000<br>19,140<br>40<br>730              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| <b>45004217</b> | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>52,910</b>                      |
|                 | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 37,500<br>21,750<br>40             |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>59,290</b>                      |
|                 | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,300<br>46,574<br>80             |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,26,954</b>                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                    |
|                 | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,13,444</b>                    |
|                 | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,000<br>23,780<br>40<br>980      |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>65,800</b>                      |
|                 | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 57,800<br>33,524<br>80<br>1,500    |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>92,904</b>                      |
|                 | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,400<br>37,352<br>80<br>2,560    |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,04,392</b>                    |
|                 | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,600<br>14,848<br>40<br>730      |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>41,218</b>                      |
|                 | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,500<br>68,150<br>120<br>2,860 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)

TREASURY NAME   RAIBAREILLY (45)

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------|-------------|
| 45004217 | 8 - EST        |       |               |              |                              | Total of Vr no 8 - EST:    | 1,88,630    |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03 00            | 01Pay                      | 6,07,500    |
|          |                |       |               |              |                              | 03Dearness Allowance       | 3,52,350    |
|          |                |       |               |              |                              | 06Other Allowances         | 2,480       |
|          |                |       |               |              |                              | 55House Rent Allowance     | 18,960      |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:    | 9,81,290    |
|          |                |       |               |              |                              | Total of RAIBAREILLY (45): | 1,20,73,802 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>17004217</b> | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                           |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,53,102</b>                            |
|                 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,350<br>44,196<br>600                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,21,146</b>                            |
|                 | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 94,100<br>54,578<br>600                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,49,278</b>                            |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>600                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,53,228</b>                            |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,100<br>52,838<br>750                    |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,44,688</b>                            |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,62,900<br>8,48,482<br>18,320<br>38,800  |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>23,68,502</b>                           |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,12,039<br>15,72,982<br>20,560<br>80,440 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>43,86,021</b>                           |
|                 |                |       |               |              |                              | <b>Total of RAMPUR (17):</b>                                                  | <b>74,75,965</b>                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 02004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 99,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,884           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,57,684</b>  |
|          | 10 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 12,95,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,51,332         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 72,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>21,19,672</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 83,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,314           |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,32,214</b>  |
|          | 13 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 4,05,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,35,074         |
|          |                |        |               |              |                              | 06Other Allowances              | 480              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,077           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>6,64,931</b>  |
|          | 14 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 6,42,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,72,708         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,420            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>10,45,468</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 20,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,122           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>35,222</b>    |
|          | 16 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,23,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 71,630           |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>2,04,210</b>  |
|          | 17 - EST       | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 1,48,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 86,014           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,700            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>2,40,134</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 20,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,122           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 730              |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>33,752</b>    |
|          | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                           | 43,700           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 02004217 | 19 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 25,346<br>1,500                              |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>70,546</b>                                |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>91,324</b>                                |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 94,100<br>54,578<br>600                      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,49,278</b>                              |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 69,700<br>40,426<br>600                      |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,10,726</b>                              |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,58,300<br>10,24,164<br>10,180<br>1,05,750 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>28,98,394</b>                             |
|          | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,24,800<br>7,10,384<br>32,730<br>15,720    |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>19,83,634</b>                             |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )            |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------|
| 02004218 | 12 - EST       | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                       | 1,57,600<br>91,408      |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                     | <b>2,49,008</b>         |
|          | 5 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance                       | 1,30,100<br>75,458      |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                      | <b>2,05,558</b>         |
|          | 6 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 78,500<br>45,530<br>900 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                   |       | 2026          |             | GRANT NO     |               | 50                           |  | Revenue Department (District Administration) |     |               |  |
|------------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------------------------|-----|---------------|--|
| TREASURY NAME    |                | SAHARANPUR (02)         |       |               |             |              |               |                              |  |                                              |     |               |  |
| Major Head       | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                                   | 101 | Commissioners |  |
| Sub Head         | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |  |                                              |     |               |  |
| DDO Code         | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                    |     | Amount (`)    |  |
| 02004218         | 6 - EST        |                         |       |               |             |              |               |                              |  | Total of Vr no 6 - EST:                      |     | 1,24,930      |  |
|                  | 7 - EST        |                         | First | Voted         |             | No Objection |               | 205300101 03 00              |  | 01Pay                                        |     | 3,35,300      |  |
|                  |                |                         |       |               |             |              |               |                              |  | 03Dearness Allowance                         |     | 1,94,474      |  |
|                  |                |                         |       |               |             |              |               |                              |  | 55House Rent Allowance                       |     | 21,680        |  |
|                  |                |                         |       |               |             |              |               |                              |  | Total of Vr no 7 - EST:                      |     | 5,51,454      |  |
|                  |                |                         |       |               |             |              |               |                              |  | Total of SAHARANPUR (02):                    |     | 1,10,68,139   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 92004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,28,422</b>                          |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,800<br>85,144<br>40<br>3,680        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,35,664</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,000<br>48,140<br>40<br>2,760          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,33,940</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,48,804</b>                          |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,53,102</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,100<br>52,838<br>9,110<br>3,780       |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,56,828</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,92,400<br>1,11,592<br>7,190            |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,11,182</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,15,100<br>4,14,758<br>19,520<br>10,919 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>11,60,297</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,300<br>76,734<br>40<br>3,110        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,12,184</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                         |       |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|-------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 093 | District Establishment |            |  |
| Sub Head   | 03             | Not Available           |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 92004217   | 8 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 01Pay                     |     |                        | 7,88,350   |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,57,243   |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 38,930     |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 12,84,523  |  |
|            | 9 - EST        |                         | First | Voted         |             | No Objection |               | 205300093                    | 03 00 | 01Pay                     |     |                        | 82,000     |  |
|            |                |                         |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 47,560     |  |
|            |                |                         |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 80         |  |
|            |                |                         |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,940      |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 1,32,580   |  |
|            |                |                         |       |               |             |              |               |                              |       | Total of SAMBHAL (92):    |     |                        | 40,57,526  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 80004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                         |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,72,700<br>2,97,366<br>17,100          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>7,87,166</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,03,180<br>54,404<br>1,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,58,684</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,65,371<br>5,01,915<br>1,381<br>30,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>13,98,737</b>                        |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,19,600<br>2,43,368<br>780<br>13,850   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,77,598</b>                         |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 86,100<br>49,938<br>600                 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,36,638</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,75,540<br>3,99,040<br>1,600<br>12,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>10,88,800</b>                        |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,19,813<br>4,10,479<br>1,000<br>4,370  |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>11,35,662</b>                        |
|          |                |       |               |              |                              | <b>Total of SANT KABIR NAGAR (80):</b>                                        | <b>56,71,951</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 72004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,05,800<br>8,73,364<br>10,710<br>16,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>24,06,114</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,99,700<br>6,37,826<br>23,320<br>10,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>17,71,656</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,800<br>1,20,524<br>280<br>5,110      |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,33,714</b>                           |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,07,100<br>5,26,118<br>760<br>17,590     |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>14,51,568</b>                          |
|          |                |       |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b>                                      | <b>62,36,360</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 15004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,82,700<br>1,05,966                      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,88,666</b>                           |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,300<br>1,32,994<br>920<br>8,900      |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,72,114</b>                           |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,30,110<br>8,29,464<br>120<br>44,243    |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>23,03,937</b>                          |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,91,400<br>4,59,012<br>920<br>29,590     |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>12,80,922</b>                          |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,56,935<br>2,07,023<br>1,115<br>7,920    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,72,993</b>                           |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,19,000<br>69,020<br>13,000              |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,01,020</b>                           |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,700<br>1,36,126<br>240<br>8,580      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,79,646</b>                           |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,21,700<br>1,28,586<br>17,810            |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,68,096</b>                           |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,98,650<br>6,37,217<br>19,390<br>17,460 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------|------------------|
| <b>15004217</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>    | <b>17,72,717</b> |
|                 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 78,500           |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 45,530           |
|                 |                |       |               |              |                              | 06Other Allowances                 | 600              |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>1,24,630</b>  |
|                 | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 76,350           |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 44,196           |
|                 |                |       |               |              |                              | 06Other Allowances                 | 600              |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>1,21,146</b>  |
|                 | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 85,800           |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 49,764           |
|                 |                |       |               |              |                              | 06Other Allowances                 | 600              |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>1,36,164</b>  |
|                 | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 1,03,800         |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 60,204           |
|                 |                |       |               |              |                              | 06Other Allowances                 | 120              |
|                 |                |       |               |              |                              | 55House Rent Allowance             | 1,530            |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>     | <b>1,65,654</b>  |
|                 | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 18,000           |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 10,440           |
|                 |                |       |               |              |                              | 55House Rent Allowance             | 730              |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>     | <b>29,170</b>    |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 1,09,000         |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 63,220           |
|                 |                |       |               |              |                              | 06Other Allowances                 | 120              |
|                 |                |       |               |              |                              | 55House Rent Allowance             | 2,630            |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>     | <b>1,74,970</b>  |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 62,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 36,308           |
|                 |                |       |               |              |                              | 06Other Allowances                 | 80               |
|                 |                |       |               |              |                              | 55House Rent Allowance             | 1,100            |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>     | <b>1,00,088</b>  |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                              | 77,300           |
|                 |                |       |               |              |                              | 03Dearness Allowance               | 44,834           |
|                 |                |       |               |              |                              | 06Other Allowances                 | 80               |
|                 |                |       |               |              |                              | 55House Rent Allowance             | 1,960            |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>1,24,174</b>  |
|                 |                |       |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b> | <b>85,16,107</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 91004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,27,250<br>7,11,805<br>23,210<br>28,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>19,90,335</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,20,000<br>3,59,600<br>20<br>18,400      |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,98,020</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,28,422</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,53,102</b>                           |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>10,760                |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,63,388</b>                           |
|          |                |       |               |              |                              | <b>Total of SHAMLI (91):</b>                                                  | <b>34,33,267</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 67004217 | 1 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,53,102</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,800<br>33,524<br>3,150               |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>94,474</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,28,422</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,81,500<br>1,05,270<br>9,790           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,96,560</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,51,000<br>13,63,580<br>67,520        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>37,82,100</b>                        |
|          | 5 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,67,800<br>7,35,324<br>14,460         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>20,17,584</b>                        |
|          | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,98,600<br>2,31,188<br>17,560<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,50,498</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,05,600<br>2,35,248<br>180<br>11,830   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,52,858</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,55,100<br>3,79,958<br>1,760<br>11,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>10,47,858</b>                        |
|          | 9 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 76,200<br>44,196                        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

50

Revenue Department (District Administration)

TREASURY NAME

SIDDHARTH NAGAR (67)

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 67004217 | 9 - EST        | First | Voted         | No Objection | 205300093    03 00           | 060Other Allowances       | 8,000      |

Total of Vr no 9 - EST:

1,28,396

Total of SIDDHARTH NAGAR (67):

89,51,852

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                         |        |               |             |              |                              |       |                           |     |                        |              |
|------------|----------------|-------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|
| Major Head | 2053           | District Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 093 | District Establishment |              |
| Sub Head   | 03             | Not Available           |        |               | Detail Head | 00           | Not Available                |       |                           |     |                        |              |
| DDO Code   | Vr. No. & Type |                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |
| 46004217   | 1 - EST        |                         | First  | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 96,900       |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 56,202       |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,53,102     |
|            | 10 - EST       |                         | Second | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 8,82,200     |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 5,11,676     |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |     |                        | 80           |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 22,480       |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                        | 14,16,436    |
|            | 11 - EST       |                         | Second | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 14,81,200    |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 8,59,096     |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |     |                        | 24,343       |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 2,100        |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                        | 23,66,739    |
|            | 12 - EST       |                         | Second | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 2,02,000     |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 1,17,160     |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |     |                        | 800          |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                        | 3,19,960     |
|            | 13 - EST       |                         | Second | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 1,47,400     |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 85,492       |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 4,770        |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                        | 2,37,662     |
|            | 2 - EST        |                         | First  | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 76,200       |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 44,196       |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |     |                        | 750          |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,21,146     |
|            | 3 - EST        |                         | First  | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 59,500       |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 34,510       |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                        | 94,010       |
|            | 4 - EST        |                         | First  | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 14,08,600    |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 8,16,988     |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |     |                        | 800          |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 45,080       |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                        | 22,71,468    |
|            | 5 - EST        |                         | First  | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 90,300       |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 52,374       |
|            |                |                         |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 5,142        |
|            |                |                         |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                        | 1,47,816     |
|            | 6 - EST        |                         | First  | Voted         |             | No Objection | 205300093                    | 03 00 | 01Pay                     |     |                        | 10,31,500    |
|            |                |                         |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 5,98,270     |
|            |                |                         |        |               |             |              |                              |       | 06Other Allowances        |     |                        | 40           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 46004217 | 6 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 55House Rent Allowance         | 32,320             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>16,62,130</b>   |
|          | 7 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 1,32,850           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 76,966             |
|          |                |        |               |              |                              | 06Other Allowances             | 7,750              |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>2,17,566</b>    |
|          | 8 - EST        | First  | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 96,600             |
|          |                |        |               |              |                              | 03Dearness Allowance           | 56,028             |
|          |                |        |               |              |                              | 06Other Allowances             | 600                |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,53,228</b>    |
|          | 9 - EST        | Second | Voted         | No Objection | 205300093   03   00          | 01Pay                          | 6,14,300           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,56,294           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 18,910             |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>9,89,504</b>    |
|          |                |        |               |              |                              | <b>Total of SITAPUR (46):</b>  | <b>1,01,50,767</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 69004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,77,400<br>1,02,892                      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,80,292</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,20,996</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,25,600<br>10,00,848<br>9,660<br>54,170 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>27,90,278</b>                          |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,53,300<br>7,84,914<br>15,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>21,53,974</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,24,630</b>                           |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,13,444</b>                           |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,800<br>1,22,844<br>160<br>2,200      |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,37,004</b>                           |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,01,800<br>3,49,044<br>640<br>7,970      |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>9,59,454</b>                           |
|          |                |       |               |              |                              | <b>Total of SONBHADRA (69):</b>                                               | <b>68,80,072</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 85004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,48,678</b>                           |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 42,800<br>24,824                          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>67,624</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,600<br>36,308<br>80<br>730             |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>99,718</b>                             |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,17,300<br>1,26,034<br>240<br>7,890      |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,51,464</b>                           |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                   |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,40,746</b>                           |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,800<br>54,404<br>10,480                |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,58,684</b>                           |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,54,300<br>6,72,394<br>17,280<br>32,110 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>18,76,084</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,59,100<br>2,66,278<br>8,760<br>2,400    |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,36,538</b>                           |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,69,200<br>2,14,136<br>560<br>10,610     |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>5,94,506</b>                           |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay                                                                         | 72,800                                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)

TREASURY NAME   SRAVASTI (85)

|                         |                |                         |       |               |             |              |                              |       |                           |            |                         |                        |          |           |
|-------------------------|----------------|-------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|------------------------|----------|-----------|
| Major Head              | 2053           | District Administration |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 093                     | District Establishment |          |           |
| Sub Head                | 03             | Not Available           |       |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                        |          |           |
| DDO Code                | Vr. No. & Type |                         | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)             |          |           |
| 85004217                | 7 - EST        |                         | First | Voted         |             | No Objection | 2053                         | 00093 | 03                        | 00         | 03Dearness Allowance    | 42,224                 |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 80                     |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 1,470                  |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST: |                        | 1,16,574 |           |
|                         | 8 - EST        |                         | First | Voted         |             | No Objection | 2053                         | 00093 | 03                        | 00         | 01Pay                   | 33,300                 |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 19,314                 |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 40                     |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST: |                        | 52,654   |           |
|                         | 9 - EST        |                         | First | Voted         |             | No Objection | 2053                         | 00093 | 03                        | 00         | 01Pay                   | 66,600                 |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 38,628                 |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 80                     |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 1,960                  |          |           |
|                         |                |                         |       |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST: |                        | 1,07,268 |           |
| Total of SRAVASTI (85): |                |                         |       |               |             |              |                              |       |                           |            |                         |                        |          | 44,50,538 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 52004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,15,500<br>66,990<br>600              |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,83,090</b>                        |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,40,330<br>1,97,200<br>1,000<br>3,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,41,680</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,33,897<br>3,69,400<br>90<br>14,340   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>10,17,727</b>                       |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,52,500<br>6,11,610<br>30<br>29,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>16,93,920</b>                       |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 71,800<br>41,644                       |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,13,444</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,24,630</b>                        |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                       |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,48,678</b>                        |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                       |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>91,324</b>                          |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,40,746</b>                        |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,84,000<br>2,80,720<br>480<br>11,190  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                          |       |               |              |    |                              |       |                           |            |     |                        |  |  |
|------------|----------------|--------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2053           | District Administration  |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 093 | District Establishment |  |  |
| Sub Head   | 03             | Not Available            |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )           |  |  |
| 52004217   | 6 - EST        |                          |       |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |     | 7,76,390               |  |  |
|            | 7 - EST        |                          | First | Voted         | No Objection |    | 205300093                    | 03 00 | 01Pay                     |            |     | 2,63,600               |  |  |
|            |                |                          |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,52,888               |  |  |
|            |                |                          |       |               |              |    |                              |       | 06Other Allowances        |            |     | 160                    |  |  |
|            |                |                          |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 11,160                 |  |  |
|            |                |                          |       |               |              |    |                              |       | Total of Vr no 7 - EST:   |            |     | 4,27,808               |  |  |
|            | 8 - EST        |                          | First | Voted         | No Objection |    | 205300093                    | 03 00 | 01Pay                     |            |     | 1,17,800               |  |  |
|            |                |                          |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 68,324                 |  |  |
|            |                |                          |       |               |              |    |                              |       | 06Other Allowances        |            |     | 720                    |  |  |
|            |                |                          |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,130                  |  |  |
|            |                |                          |       |               |              |    |                              |       | Total of Vr no 8 - EST:   |            |     | 1,89,974               |  |  |
|            | 9 - EST        |                          | First | Voted         | No Objection |    | 205300093                    | 03 00 | 01Pay                     |            |     | 18,80,806              |  |  |
|            |                |                          |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 10,77,524              |  |  |
|            |                |                          |       |               |              |    |                              |       | 06Other Allowances        |            |     | 1,560                  |  |  |
|            |                |                          |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 41,150                 |  |  |
|            |                |                          |       |               |              |    |                              |       | Total of Vr no 9 - EST:   |            |     | 30,01,040              |  |  |
|            |                | Total of SULTANPUR (52): |       |               |              |    |                              |       |                           |            |     | 84,50,451              |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   UNNAO (44)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 44004217 | 1 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 88,700<br>51,446<br>600                    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,40,746</b>                            |
|          | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,650<br>57,710<br>600                    |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,57,960</b>                            |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 99,800<br>57,884<br>2,250                  |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,59,934</b>                            |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 57,800<br>33,524                           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>91,324</b>                              |
|          | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 76,200<br>44,196<br>600                    |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,20,996</b>                            |
|          | 3 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 83,300<br>48,314<br>600                    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,32,214</b>                            |
|          | 4 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,01,600<br>17,40,928<br>27,870<br>87,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>48,57,588</b>                           |
|          | 5 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,700<br>1,40,766<br>160<br>2,550       |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,86,176</b>                            |
|          | 6 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,28,100<br>1,32,298<br>900<br>5,110       |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,66,408</b>                            |
|          | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,08,100<br>2,94,698                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   UNNAO (44)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 44004217 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 200<br>7,240                               |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,10,238</b>                            |
|          | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,22,500<br>1,29,050<br>880<br>7,320       |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,59,750</b>                            |
|          | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,88,100<br>10,37,098<br>11,360<br>64,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>29,00,898</b>                           |
|          |                |       |               |              |                              | <b>Total of UNNAO (44):</b>                                                   | <b>1,04,84,232</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   VARANASI (27)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head   | 03   | Not Available           | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 27004217 | 10 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,62,500<br>6,74,250<br>800<br>70,000   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>19,07,550</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,81,610<br>6,77,788<br>1,000<br>63,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>19,23,738</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,02,100<br>2,87,332<br>500<br>16,560    |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>8,06,492</b>                          |
|          | 13 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,01,000<br>5,22,580<br>2,120<br>59,340  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>14,85,040</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,53,228</b>                          |
|          | 15 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,28,422</b>                          |
|          | 16 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,26,800<br>73,544<br>850                |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,01,194</b>                          |
|          | 17 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 80,900<br>46,922<br>600                  |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,28,422</b>                          |
|          | 18 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,300<br>1,39,374<br>200<br>12,960    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   VARANASI (27)**

|            |      |                         |             |    |               |            |     |                        |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                        |
|-----------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>27004217</b> | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                                                                  | <b>3,92,834</b>                                   |
|                 | 19 - EST       | First | Voted         | No Objection | 205300093   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 15,85,300<br>9,19,474<br>1,000<br>87,980          |
|                 | 2 - EST        | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 19 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>25,93,754</b><br>1,30,600<br>75,748<br>800     |
|                 | 20 - EST       | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                        | <b>2,07,148</b><br>43,750<br>25,375<br>770        |
|                 | 21 - EST       | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 20 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>69,895</b><br>1,15,000<br>66,700<br>120<br>770 |
|                 | 7 - EST        | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 21 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>1,82,590</b><br>96,750<br>56,028<br>600        |
|                 | 8 - EST        | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                            | <b>1,53,378</b><br>80,900<br>46,922<br>600        |
|                 | 9 - EST        | First | Voted         | No Objection | 205300093   03   00          | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance                                                  | <b>1,28,422</b><br>59,500<br>34,510               |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                   | <b>94,010</b>                                     |

|            |      |                         |             |    |               |            |     |               |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|------------|------|-------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>27004218</b> | 1 - EST        | First | Voted         | No Objection | 205300101   03   00          | 01Pay<br>03Dearness Allowance  | 1,53,000<br>88,740 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,41,740</b>    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   50   Revenue Department (District Administration)**

**TREASURY NAME   VARANASI (27)**

|            |                |                         |       |               |             |    |               |                              |       |                           |          |               |             |  |
|------------|----------------|-------------------------|-------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------|---------------|-------------|--|
| Major Head | 2053           | District Administration |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101      | Commissioners |             |  |
| Sub Head   | 03             | Not Available           |       |               | Detail Head | 00 | Not Available |                              |       |                           |          |               |             |  |
| DDO Code   | Vr. No. & Type |                         | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |          |               | Amount (`)  |  |
| 27004218   | 3 - EST        |                         | First | Voted         |             |    | No Objection  | 205300101                    | 03 00 | 01Pay                     | 78,500   |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 03Dearness Allowance      | 45,530   |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 06Other Allowances        | 900      |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | Total of Vr no 3 - EST:   |          |               | 1,24,930    |  |
|            | 4 - EST        |                         | First | Voted         |             |    | No Objection  | 205300101                    | 03 00 | 01Pay                     | 80,900   |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 03Dearness Allowance      | 46,922   |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 06Other Allowances        | 900      |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | Total of Vr no 4 - EST:   |          |               | 1,28,722    |  |
|            | 5 - EST        |                         | First | Voted         |             |    | No Objection  | 205300101                    | 03 00 | 01Pay                     | 4,53,100 |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 03Dearness Allowance      | 2,62,798 |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 06Other Allowances        | 150      |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 55House Rent Allowance    | 36,060   |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | Total of Vr no 5 - EST:   |          |               | 7,52,108    |  |
|            | 6 - EST        |                         | First | Voted         |             |    | No Objection  | 205300101                    | 03 00 | 01Pay                     | 4,61,900 |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 03Dearness Allowance      | 2,67,902 |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 06Other Allowances        | 150      |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | 55House Rent Allowance    | 35,760   |               |             |  |
|            |                |                         |       |               |             |    |               |                              |       | Total of Vr no 6 - EST:   |          |               | 7,65,712    |  |
|            |                |                         |       |               |             |    |               |                              |       | Total of VARANASI (27):   |          |               | 1,25,69,329 |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   AGRA (08)**

|            |                |                                         |        |               |             |    |                              |                              |       |                           |     |                |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|----|------------------------------|------------------------------|-------|---------------------------|-----|----------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05 | State Disaster Response Fund |                              |       | Minor Head                | 800 | OTHER EXPENSES |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05 | Not Available                |                              |       |                           |     |                |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`) |
| 08004217   | 13 - MIS       |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 05 | 420ther Expense           |     |                | 3,68,406   |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of Vr no 13 - MIS:  |     | 3,68,406       |            |
|            | 6 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 05 | 420ther Expense           |     |                | 13,49,888  |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of Vr no 6 - MIS:   |     | 13,49,888      |            |
|            | 7 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 05 | 420ther Expense           |     |                | 12,61,644  |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of Vr no 7 - MIS:   |     | 12,61,644      |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07 | Not Available                |                              |       |                           |     |                |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`) |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   AGRA (08)**

|            |                |                                         |        |               |             |              |                              |                              |  |                                      |                          |                   |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|--|--------------------------------------|--------------------------|-------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |  | Minor Head                           | 800                      | OTHER EXPENSES    |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |                              |  |                                      |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                   | Amount (`) |
| 08004217   | 5 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800 06 07              |  | 420ther Expense                      |                          |                   | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 5 - MIS:  | 4,00,000          |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |  |                                      |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                   | Amount (`) |
| 08004217   | 1 - MIS        |                                         | First  | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 19,500     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 1 - MIS:  | 19,500            |            |
|            |                | 10 - MIS                                | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 28,000     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 10 - MIS: | 28,000            |            |
|            |                | 11 - MIS                                | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 1,12,500   |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 11 - MIS: | 1,12,500          |            |
|            |                | 12 - MIS                                | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 37,500     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 12 - MIS: | 37,500            |            |
|            |                | 2 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 21,600     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 2 - MIS:  | 21,600            |            |
|            |                | 3 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 8,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 3 - MIS:  | 8,00,000          |            |
|            |                | 4 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 6,500      |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 4 - MIS:  | 6,500             |            |
|            |                | 9 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                   | 37,500     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 9 - MIS:  | 37,500            |            |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |                              |  | Minor Head                           | 800                      | Other expenditure |            |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |                              |  |                                      |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                   | Amount (`) |
| 08004217   | 8 - GIA        |                                         | Second | Voted         |             | No Objection |                              | 224580800 07 00              |  | 20Subsidiary Grant-General (non pay) |                          |                   | 50,000     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 8 - GIA:  | 50,000            |            |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of AGRA (08):      |                   | 44,93,038  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   ALIGARH (06)

|            |                |                                         |        |               |              |    |                              |       |                           |                         |                        |            |
|------------|----------------|-----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-------------------------|------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head  | 05 | State Disaster Response Fund |       | Minor Head                | 800                     | OTHER EXPENSES         |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 05 | Not Available                |       |                           |                         |                        |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                        | Amount (`) |
| 06004217   | 1 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |                         |                        | 9,84,832   |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 1 - MIS: |                        | 9,84,832   |
|            |                | 4 - MIS                                 | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |                         |                        | 21,23,247  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 4 - MIS: |                        | 21,23,247  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 09 | Not Available                |       |                           |                         |                        |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                        | Amount (`) |
| 06004217   | 2 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                        | 4,00,000   |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 2 - MIS: |                        | 4,00,000   |
|            |                |                                         |        |               |              |    |                              |       |                           |                         | Total of ALIGARH (06): | 35,08,079  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   AMBEDKAR NAGAR (74)

|            |                |                                         |        |               |    |                              |                              |            |                               |                |            |
|------------|----------------|-----------------------------------------|--------|---------------|----|------------------------------|------------------------------|------------|-------------------------------|----------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        | Sub Mj Head   | 05 | State Disaster Response Fund |                              | Minor Head | 800                           | OTHER EXPENSES |            |
| Sub Head   | 06             | Not Available                           |        | Detail Head   | 09 | Not Available                |                              |            |                               |                |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |    | O.B. Reason                  | Classification (upto Dtl Hd) |            | Object Head & Description     |                | Amount (`) |
| 74004217   | 1 - MIS        |                                         | Second | Voted         |    | No Objection                 | 224505800   06 09            |            | 420ther Expense               |                | 4,00,000   |
|            | 2 - MIS        |                                         | Second | Voted         |    | No Objection                 | 224505800   06 09            |            | Total of Vr no 1 - MIS:       |                | 4,00,000   |
|            | 3 - MIS        |                                         | Second | Voted         |    | No Objection                 | 224505800   06 09            |            | 420ther Expense               |                | 4,00,000   |
|            | 4 - MIS        |                                         | Second | Voted         |    | No Objection                 | 224505800   06 09            |            | Total of Vr no 2 - MIS:       |                | 4,00,000   |
|            |                |                                         |        |               |    |                              |                              |            | 420ther Expense               |                | 4,000      |
|            |                |                                         |        |               |    |                              |                              |            | Total of Vr no 3 - MIS:       |                | 4,000      |
|            |                |                                         |        |               |    |                              |                              |            | 420ther Expense               |                | 50,000     |
|            |                |                                         |        |               |    |                              |                              |            | Total of Vr no 4 - MIS:       |                | 50,000     |
|            |                |                                         |        |               |    |                              |                              |            | Total of AMBEDKAR NAGAR (74): |                | 8,54,000   |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   AURAIYA (81)

|            |                |                                         |        |               |             |    |                              |                              |       |                           |     |                |            |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|----|------------------------------|------------------------------|-------|---------------------------|-----|----------------|------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05 | State Disaster Response Fund |                              |       | Minor Head                | 800 | OTHER EXPENSES |            |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05 | Not Available                |                              |       |                           |     |                |            |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount (`) |  |
| 81004217   | 1 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 05 | 420ther Expense           |     |                | 7,18,743   |  |
|            | 2 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 05 | 420ther Expense           |     |                | 8,67,481   |  |
|            | 3 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 05 | 420ther Expense           |     |                | 56,062     |  |
|            | 4 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 05 | 420ther Expense           |     |                | 3,41,110   |  |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of Vr no 1 - MIS:   |     |                | 7,18,743   |  |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of Vr no 2 - MIS:   |     |                | 8,67,481   |  |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of Vr no 3 - MIS:   |     |                | 56,062     |  |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of Vr no 4 - MIS:   |     |                | 3,41,110   |  |
|            |                |                                         |        |               |             |    |                              |                              |       | Total of AURAIYA (81):    |     |                | 19,83,396  |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   AZAMGARH (34)

|            |                |                                         |        |               |             |              |                              |       |                                      |     |                         |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|-----|-------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                           | 800 | OTHER EXPENSES          |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                      |     |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                         | Amount (`) |
| 34004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |     |                         | 45,000     |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |     |                         | 48,000     |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |     |                         | 56,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:              |     |                         | 45,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:              |     |                         | 48,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:              |     |                         | 56,000     |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                      |     |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                         | Amount (`) |
| 34004217   | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |     |                         | 4,00,000   |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |     |                         | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:              |     |                         | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:              |     |                         | 4,00,000   |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                           | 800 | Other expenditure       |            |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                         | Amount (`) |
| 34004217   | 6 - GIA        |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |     |                         | 50,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - GIA:              |     |                         | 50,000     |
|            |                |                                         |        |               |             |              |                              |       |                                      |     | Total of AZAMGARH (34): | 9,99,000   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   BADAUN (13)

|            |                |                                         |        |               |              |    |                              |       |                           |                         |                       |                |          |
|------------|----------------|-----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-------------------------|-----------------------|----------------|----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head  | 05 | State Disaster Response Fund |       |                           | Minor Head              | 800                   | OTHER EXPENSES |          |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 07 | Not Available                |       |                           |                         |                       |                |          |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         | Amount (`)            |                |          |
| 13004217   | 1 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         | 16,000                |                |          |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 1 - MIS: |                       | 16,000         |          |
|            | 2 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         | 6,500                 |                |          |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 2 - MIS: |                       | 6,500          |          |
|            | 4 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         | 55,000                |                |          |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 4 - MIS: |                       | 55,000         |          |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 09 | Not Available                |       |                           |                         |                       |                |          |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         | Amount (`)            |                |          |
| 13004217   | 3 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         | 37,500                |                |          |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 3 - MIS: |                       | 37,500         |          |
|            |                |                                         |        |               |              |    |                              |       |                           |                         | Total of BADAUN (13): |                | 1,15,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                         |        |               |             |    |                              |  |                              |            |                                      |                         |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|----|------------------------------|--|------------------------------|------------|--------------------------------------|-------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05 | State Disaster Response Fund |  |                              | Minor Head | 800                                  | OTHER EXPENSES          |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07 | Not Available                |  |                              |            |                                      |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  |  | Classification (upto Dtl Hd) |            | Object Head & Description            |                         | Amount (`) |
| 51004217   | 10 - MIS       |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 07      | 420ther Expense                      |                         | 65,000     |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 10 - MIS:             | 65,000                  |            |
|            | 3 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 07      | 420ther Expense                      |                         | 33,000     |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 3 - MIS:              | 33,000                  |            |
|            | 6 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 07      | 420ther Expense                      |                         | 90,000     |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 6 - MIS:              | 90,000                  |            |
|            | 7 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 07      | 420ther Expense                      |                         | 45,000     |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 7 - MIS:              | 45,000                  |            |
|            | 8 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 07      | 420ther Expense                      |                         | 1,79,000   |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 8 - MIS:              | 1,79,000                |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09 | Not Available                |  |                              |            |                                      |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  |  | Classification (upto Dtl Hd) |            | Object Head & Description            |                         | Amount (`) |
| 51004217   | 1 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                         | 8,00,000   |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 1 - MIS:              | 8,00,000                |            |
|            | 2 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                         | 5,00,000   |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 2 - MIS:              | 5,00,000                |            |
|            | 5 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                         | 4,00,000   |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 5 - MIS:              | 4,00,000                |            |
|            | 9 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                         | 4,000      |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 9 - MIS:              | 4,000                   |            |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80 | General                      |  |                              | Minor Head | 800                                  | Other expenditure       |            |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00 | Not Available                |  |                              |            |                                      |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  |  | Classification (upto Dtl Hd) |            | Object Head & Description            |                         | Amount (`) |
| 51004217   | 4 - GIA        |                                         | Second | Voted         |             |    | No Objection                 |  | 224580800                    | 07 00      | 20Subsidiary Grant-General (non pay) |                         | 50,000     |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 4 - GIA:              | 50,000                  |            |
|            |                |                                         |        |               |             |    |                              |  |                              |            |                                      | Total of BAHRAICH (51): | 21,66,000  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **51**   **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME**   **BALLIA (31)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>31004217</b> | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 58,083          |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b> | <b>58,083</b>   |
|                 | 15 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 93,940          |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b> | <b>93,940</b>   |
|                 | 16 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 12,627          |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b> | <b>12,627</b>   |
|                 | 17 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 12,942          |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - MIS:</b> | <b>12,942</b>   |
|                 | 18 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 6,125           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - MIS:</b> | <b>6,125</b>    |
|                 | 19 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 40,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b> | <b>40,000</b>   |
|                 | 20 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 16,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b> | <b>16,000</b>   |
|                 | 24 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 2,63,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - MIS:</b> | <b>2,63,000</b> |
|                 | 25 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 1,20,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - MIS:</b> | <b>1,20,000</b> |
|                 | 26 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 41,500          |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b> | <b>41,500</b>   |
|                 | 27 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 2,41,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b> | <b>2,41,000</b> |
|                 | 28 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 1,50,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - MIS:</b> | <b>1,50,000</b> |
|                 | 29 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 50,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b> | <b>50,000</b>   |
|                 | 30 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 70,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b> | <b>70,000</b>   |
|                 | 31 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 40,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - MIS:</b> | <b>40,000</b>   |
|                 | 32 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 24,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - MIS:</b> | <b>24,000</b>   |
|                 | 33 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 91,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - MIS:</b> | <b>91,000</b>   |
|                 | 34 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense                 | 11,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b> | <b>11,000</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BALLIA (31)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31004217 | 35 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 70,500       |
|          |                |        |               |              |                              | Total of Vr no 35 - MIS:  | 70,500       |
|          | 36 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 79,000       |
|          |                |        |               |              |                              | Total of Vr no 36 - MIS:  | 79,000       |
|          | 39 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,02,000     |
|          |                |        |               |              |                              | Total of Vr no 39 - MIS:  | 1,02,000     |
|          | 40 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 88,000       |
|          |                |        |               |              |                              | Total of Vr no 40 - MIS:  | 88,000       |
|          | 41 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 85,000       |
|          |                |        |               |              |                              | Total of Vr no 41 - MIS:  | 85,000       |
|          | 45 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 30,000       |
|          |                |        |               |              |                              | Total of Vr no 45 - MIS:  | 30,000       |
|          | 46 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 95,000       |
|          |                |        |               |              |                              | Total of Vr no 46 - MIS:  | 95,000       |
|          | 47 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,00,000     |
|          |                |        |               |              |                              | Total of Vr no 47 - MIS:  | 1,00,000     |
|          | 48 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 2,32,500     |
|          |                |        |               |              |                              | Total of Vr no 48 - MIS:  | 2,32,500     |
|          | 49 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,57,500     |
|          |                |        |               |              |                              | Total of Vr no 49 - MIS:  | 1,57,500     |
|          | 50 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 59,000       |
|          |                |        |               |              |                              | Total of Vr no 50 - MIS:  | 59,000       |
|          | 51 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 2,17,000     |
|          |                |        |               |              |                              | Total of Vr no 51 - MIS:  | 2,17,000     |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31004217 | 10 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:  | 4,00,000     |
|          | 11 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:  | 4,00,000     |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 4,00,000     |
|          | 13 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 24,00,000    |
|          |                |        |               |              |                              | Total of Vr no 13 - MIS:  | 24,00,000    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **51**   **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME**   **BALLIA (31)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>31004217</b> | 22 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 4,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - MIS:</b> | <b>4,00,000</b>  |
|                 | 23 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 4,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - MIS:</b> | <b>4,00,000</b>  |
|                 | 37 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 4,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b> | <b>4,00,000</b>  |
|                 | 38 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 4,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - MIS:</b> | <b>4,00,000</b>  |
|                 | 42 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 4,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - MIS:</b> | <b>4,00,000</b>  |
|                 | 43 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 9,585            |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - MIS:</b> | <b>9,585</b>     |
|                 | 44 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 3,834            |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - MIS:</b> | <b>3,834</b>     |
|                 | 8 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 4,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>  | <b>4,00,000</b>  |
|                 | 9 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 12,00,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>  | <b>12,00,000</b> |
|                 |                |        |               |              |                              | <b>Total of BALLIA (31):</b>    | <b>98,70,136</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |
| 79004217   | 11 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 24,000         |  |
|            | 12 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 1,55,500       |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 18,500         |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 34,000         |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 1,17,500       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 11 - MIS:  |            |     | 24,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 12 - MIS:  |            |     | 1,55,500       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |            |     | 18,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |            |     | 34,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:   |            |     | 1,17,500       |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )   |  |
| 79004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 8,00,000       |  |
|            | 10 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 5,00,000       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 37,500         |  |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 8,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 10 - MIS:  |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 5,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 8 - MIS:   |            |     | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of BALRAMPUR (79):  |            |     | 32,87,000      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BANDA (26)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 26004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000        |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 8,000        |
|          | 10 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 25,840       |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:  | 25,840       |
|          | 11 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 15,000       |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:  | 15,000       |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000        |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 8,000        |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 4,00,000     |
|          | 6 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,000        |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 4,000        |
|          | 8 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 4,00,000     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 26004217 | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 37,500       |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 37,500       |
|          | 3 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 4,00,000     |
|          | 4 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 4,00,000     |
|          | 5 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 4,00,000     |
|          | 7 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 4,00,000     |
|          | 9 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 4,00,000     |

|            |      |                                         |             |    |         |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   BANDA (26)

|            |      |                                         |             |    |         |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 26004217 | 13 - GIA       | Second | Voted         | No Objection | 224580800   07 00            | 20Subsidiary Grant-General (non pay) | 50,000     |

Total of Vr no 13 - GIA:   50,000

Total of BANDA (26):   29,48,340



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 54004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,83,963   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 1,83,963   |
|          | 5 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 76,000     |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 76,000     |
|          | 6 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 3,75,846   |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 3,75,846   |
|          | 7 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 2,40,500   |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 2,40,500   |
|          | 9 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,55,089   |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 1,55,089   |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 54004217                 | 2 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 8,00,000   |
|                          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 8,00,000   |
|                          | 3 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000   |
|                          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 4,00,000   |
|                          | 4 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000   |
|                          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 4,00,000   |
|                          | 8 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000   |
|                          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 4,00,000   |
| Total of BARABANKY (54): |                |        |               |              |                              |                           | 30,31,398  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                         |        |               |             |              |                              |                              |       |                           |     |                         |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |       | Minor Head                | 800 | OTHER EXPENSES          |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |                              |       |                           |     |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |
| 11004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 07 | 420ther Expense           |     |                         | 10,500     |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 1 - MIS:   |     | 10,500                  |            |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 07 | 420ther Expense           |     |                         | 3,000      |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 4 - MIS:   |     | 3,000                   |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |       |                           |     |                         |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |
| 11004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |     |                         | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 2 - MIS:   |     | 4,00,000                |            |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |     |                         | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 3 - MIS:   |     | 4,00,000                |            |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |     |                         | 37,500     |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 5 - MIS:   |     | 37,500                  |            |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |     |                         | 3,000      |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 6 - MIS:   |     | 3,000                   |            |
|            |                |                                         |        |               |             |              |                              |                              |       |                           |     | Total of BAREILLY (11): | 8,54,000   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BASTI (33)**

|            |                |                                         |        |               |             |    |                              |                              |       |                                      |     |                         |            |          |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|----|------------------------------|------------------------------|-------|--------------------------------------|-----|-------------------------|------------|----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05 | State Disaster Response Fund |                              |       | Minor Head                           | 800 | OTHER EXPENSES          |            |          |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07 | Not Available                |                              |       |                                      |     |                         |            |          |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                         | Amount (`) |          |
| 33004217   | 3 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 07 | 420ther Expense                      |     |                         | 55,000     |          |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      |     | Total of Vr no 3 - MIS: | 55,000     |          |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09 | Not Available                |                              |       |                                      |     |                         |            |          |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                         | Amount (`) |          |
| 33004217   | 1 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |     |                         | 4,00,000   |          |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      |     | Total of Vr no 1 - MIS: | 4,00,000   |          |
|            |                | 4 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |     |                         | 4,00,000   |          |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      |     | Total of Vr no 4 - MIS: | 4,00,000   |          |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80 | General                      |                              |       | Minor Head                           | 800 | Other expenditure       |            |          |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00 | Not Available                |                              |       |                                      |     |                         |            |          |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                         | Amount (`) |          |
| 33004217   | 2 - GIA        |                                         | Second | Voted         |             |    | No Objection                 | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |     |                         | 50,000     |          |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      |     | Total of Vr no 2 - GIA: | 50,000     |          |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      |     | Total of BASTI (33):    |            | 9,05,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   BULANDSHAHAR (05)**

|            |                |                                         |        |               |             |              |                              |       |                             |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                             | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05           | Not Available                |       |                             |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)     |  |
| 05004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense             |            |     | 5,17,822       |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense             |            |     | 28,19,811      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:     |            |     | 5,17,822       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:     |            |     | 28,19,811      |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                             |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)     |  |
| 05004217   | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 2,64,610       |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 39,933         |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 13,000         |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:     |            |     | 2,64,610       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:     |            |     | 39,933         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:     |            |     | 13,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of BULANDSHAHAR (05): |            |     | 40,55,176      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   CHANDAULI (77)**

|            |                |                                         |        |               |             |    |                              |  |                              |            |                                      |                   |                          |              |           |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|----|------------------------------|--|------------------------------|------------|--------------------------------------|-------------------|--------------------------|--------------|-----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05 | State Disaster Response Fund |  |                              | Minor Head | 800                                  | OTHER EXPENSES    |                          |              |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09 | Not Available                |  |                              |            |                                      |                   |                          |              |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  |  | Classification (upto Dtl Hd) |            | Object Head & Description            |                   |                          | Amount ( ` ) |           |
| 77004217   | 1 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 8,00,000                 |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 1 - MIS:              |                   | 8,00,000                 |              |           |
|            | 10 - MIS       |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 48,000                   |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 10 - MIS:             |                   | 48,000                   |              |           |
|            | 11 - MIS       |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 20,000                   |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 11 - MIS:             |                   | 20,000                   |              |           |
|            | 12 - MIS       |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 12,000                   |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 12 - MIS:             |                   | 12,000                   |              |           |
|            | 2 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 4,00,000                 |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 2 - MIS:              |                   | 4,00,000                 |              |           |
|            | 3 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 4,00,000                 |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 3 - MIS:              |                   | 4,00,000                 |              |           |
|            | 4 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 37,500                   |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 4 - MIS:              |                   | 37,500                   |              |           |
|            | 5 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 37,500                   |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 5 - MIS:              |                   | 37,500                   |              |           |
|            | 6 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 10,88,000                |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 6 - MIS:              |                   | 10,88,000                |              |           |
|            | 9 - MIS        |                                         | Second | Voted         |             |    | No Objection                 |  | 224505800                    | 06 09      | 420ther Expense                      |                   | 20,000                   |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 9 - MIS:              |                   | 20,000                   |              |           |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80 | General                      |  |                              | Minor Head | 800                                  | Other expenditure |                          |              |           |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00 | Not Available                |  |                              |            |                                      |                   |                          |              |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  |  | Classification (upto Dtl Hd) |            | Object Head & Description            |                   |                          | Amount ( ` ) |           |
| 77004217   | 7 - GIA        |                                         | Second | Voted         |             |    | No Objection                 |  | 224580800                    | 07 00      | 20Subsidiary Grant-General (non pay) |                   | 50,000                   |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 7 - GIA:              |                   | 50,000                   |              |           |
|            | 8 - GIA        |                                         | Second | Voted         |             |    | No Objection                 |  | 224580800                    | 07 00      | 20Subsidiary Grant-General (non pay) |                   | 3,754                    |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            | Total of Vr no 8 - GIA:              |                   | 3,754                    |              |           |
|            |                |                                         |        |               |             |    |                              |  |                              |            |                                      |                   | Total of CHANDAULI (77): |              | 29,16,754 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                         |        |               |             |              |                              |       |                                     |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-------------------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                                     | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                     |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description           |            |     | Amount (`)     |  |
| 89004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                     |            |     | 4,000          |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                     |            |     | 15,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:             |            |     | 4,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:             |            |     | 15,000         |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                     |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description           |            |     | Amount (`)     |  |
| 89004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                     |            |     | 4,00,000       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                     |            |     | 12,000         |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                     |            |     | 4,00,000       |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                     |            |     | 4,00,000       |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                     |            |     | 4,00,000       |  |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                     |            |     | 4,00,000       |  |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:             |            |     | 12,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 8 - MIS:             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - MIS:             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of CHATRAPATI S M NAGAR (89): |            |     | 24,31,000      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                         |        |               |             |              |                              |                              |       |                           |                         |                           |            |           |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|-------|---------------------------|-------------------------|---------------------------|------------|-----------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |       | Minor Head                | 800                     | OTHER EXPENSES            |            |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |                              |       |                           |                         |                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                           | Amount (`) |           |  |
| 87004217   | 7 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 07 | 420ther Expense           |                         |                           | 4,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 7 - MIS: |                           | 4,00,000   |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |       |                           |                         |                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                           | Amount (`) |           |  |
| 87004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                           | 4,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 1 - MIS: |                           | 4,00,000   |           |  |
|            |                | 2 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                           | 4,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 2 - MIS: |                           | 4,00,000   |           |  |
|            |                | 3 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                           | 4,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 3 - MIS: |                           | 4,00,000   |           |  |
|            |                | 4 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                           | 8,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 4 - MIS: |                           | 8,00,000   |           |  |
|            |                | 5 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                           | 12,00,000  |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 5 - MIS: |                           | 12,00,000  |           |  |
|            |                | 6 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                           | 4,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 6 - MIS: |                           | 4,00,000   |           |  |
|            |                | 8 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                           | 8,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 8 - MIS: |                           | 8,00,000   |           |  |
|            |                |                                         |        |               |             |              |                              |                              |       |                           |                         | Total of CHITRAKOOT (87): |            | 48,00,000 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   DEORIA (35)

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 35004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 12,00,000      |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 96,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 12,00,000      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 96,000         |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 35004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,53,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |            |     | 4,53,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of DEORIA (35):     |            |     | 25,49,000      |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   ETAH (10)

|            |                |                                         |        |               |             |              |                              |       |                           |                         |                |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-------------------------|----------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                | 800                     | OTHER EXPENSES |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |                         |                |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                | Amount (`) |
| 10004217   | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |                         |                | 6,500      |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 5 - MIS: |                | 6,500      |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |                         |                |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                | Amount (`) |
| 10004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |                         |                | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 1 - MIS: |                | 4,00,000   |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |                         |                | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 2 - MIS: |                | 4,00,000   |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |                         |                | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 3 - MIS: |                | 4,00,000   |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |                         |                | 8,000      |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 4 - MIS: |                | 8,000      |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of ETAH (10):     |                | 12,14,500  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                                                     |
|-------------------------|------------------------|-----------------|-----------|---------------------------------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>51</b> | <b>Revenue Department (Relief on Account of Natural Calamities)</b> |
|-------------------------|------------------------|-----------------|-----------|---------------------------------------------------------------------|

|                      |                    |
|----------------------|--------------------|
| <b>TREASURY NAME</b> | <b>ETAWAH (19)</b> |
|----------------------|--------------------|

|            |                |                                         |        |               |             |              |                              |                              |       |                           |                         |                       |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|-------|---------------------------|-------------------------|-----------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |       | Minor Head                | 800                     | OTHER EXPENSES        |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |                              |       |                           |                         |                       |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                       | Amount (`) |
| 19004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 07 | 420ther Expense           |                         |                       | 16,000     |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 2 - MIS: | 16,000                |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |       |                           |                         |                       |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                       | Amount (`) |
| 19004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                       | 8,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 1 - MIS: | 8,00,000              |            |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                       | 5,000      |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 3 - MIS: | 5,000                 |            |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                       | 37,500     |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 4 - MIS: | 37,500                |            |
|            |                |                                         |        |               |             |              |                              |                              |       |                           |                         | Total of ETAWAH (19): | 8,58,500   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                         |        |               |             |              |                              |       |                           |     |                |              |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------|--------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                | 800 | OTHER EXPENSES |              |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |     |                |              |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount ( ` ) |
| 49004217   | 13 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 82,000       |
|            | 14 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 9,000        |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 20,000       |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 28,000       |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 82,500       |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 24,000       |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 99,500       |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - MIS:   |     |                | 99,500       |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |     |                |              |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount ( ` ) |
| 49004217   | 1 - MIS        |                                         | First  | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 10 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 1,12,500     |
|            | 11 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 12 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 15 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 21,000       |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,000        |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of FAIZABAD (49):   |     |                | 24,82,500    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                         |        |               |             |              |                              |                              |       |                           |                         |                          |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|-------|---------------------------|-------------------------|--------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |       | Minor Head                | 800                     | OTHER EXPENSES           |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |                              |       |                           |                         |                          |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                          | Amount (`) |
| 18004217   | 4 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 07 | 420ther Expense           |                         |                          | 56,000     |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 4 - MIS: | 56,000                   |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |       |                           |                         |                          |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                          | Amount (`) |
| 18004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 7,46,250   |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 1 - MIS: | 7,46,250                 |            |
|            |                | 2 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 2 - MIS: | 4,00,000                 |            |
|            |                | 3 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |       |                           | Total of Vr no 3 - MIS: | 4,00,000                 |            |
|            |                |                                         |        |               |             |              |                              |                              |       |                           |                         | Total of FATEHGARH (18): | 16,02,250  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   FATEHPUR (21)

|                         |                |                                         |        |               |             |              |                              |       |                           |               |                |           |
|-------------------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|---------------|----------------|-----------|
| Major Head              | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                | 800           | OTHER EXPENSES |           |
| Sub Head                | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |               |                |           |
| DDO Code                | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |               | Amount (`)     |           |
| 21004217                | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense | 4,00,000       |           |
|                         | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense | 4,00,000       |           |
|                         | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense | 4,00,000       |           |
|                         | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense | 4,00,000       |           |
|                         | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense | 40,000         |           |
|                         | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense | 4,00,000       |           |
|                         | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense | 4,00,000       |           |
| Total of FATEHPUR (21): |                |                                         |        |               |             |              |                              |       |                           |               |                | 24,40,000 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

FIROZABAD (68)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 68004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800 06 09              | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 4,00,000   |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800 06 09              | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 4,00,000   |
|          |                |        |               |              |                              | Total of FIROZABAD (68):  | 8,00,000   |



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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

GAUTAM BUDHA NAGAR (76)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 76004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800 06 07              | 420ther Expense           | 32,000     |

Total of Vr no 1 - MIS:

32,000

Total of GAUTAM BUDHA NAGAR (76):

32,000

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 30004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 75,000     |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 75,000     |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 19,000     |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 19,000     |
|          | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 6,000      |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 6,000      |
|          | 15 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 8,000      |
|          | 18 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 16,000     |
|          |                |        |               |              |                              | Total of Vr no 18 - MIS:  | 16,000     |
|          | 19 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 19 - MIS:  | 8,000      |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 72,000     |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 72,000     |
|          | 3 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 4,00,000   |
|          | 5 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 16,000     |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 16,000     |
|          | 7 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 16,000     |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 16,000     |
|          | 9 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 8,000      |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 06             | Not Available |        |               | Detail Head | 09           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 30004217 | 10 - MIS       |               | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           | 1,50,000     |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 10 - MIS:  | 1,50,000     |
|          | 11 - MIS       |               | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           | 37,500       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 11 - MIS:  | 37,500       |
|          | 13 - MIS       |               | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           | 8,00,000     |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 13 - MIS:  | 8,00,000     |
|          | 16 - MIS       |               | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           | 4,00,000     |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 16 - MIS:  | 4,00,000     |
|          | 17 - MIS       |               | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           | 4,00,000     |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 17 - MIS:  | 4,00,000     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

GAZIPUR (30)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 30004217 | 4 - MIS        | Second | Voted         | No Objection | 2245058000609                | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 4,00,000   |
|          | 6 - MIS        | Second | Voted         | No Objection | 2245058000609                | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 4,00,000   |
|          | 8 - MIS        | Second | Voted         | No Objection | 2245058000609                | 420ther Expense           | 37,500     |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 37,500     |
|          |                |        |               |              |                              | Total of GAZIPUR (30):    | 32,69,000  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

GHAZIABAD (59)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 59004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800 06 07              | 420ther Expense           | 65,000     |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 65,000     |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800 06 07              | 420ther Expense           | 4,45,000   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 4,45,000   |
|          |                |        |               |              |                              | Total of GHAZIABAD (59):  | 5,10,000   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   GONDA (50)**

|            |                |                                         |        |               |             |              |                              |       |                                      |     |                   |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|-----|-------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                           | 800 | OTHER EXPENSES    |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                      |     |                   |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                   | Amount (`) |
| 50004217   | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |     |                   | 20,000     |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |     |                   | 14,500     |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |     |                   | 8,000      |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |     |                   | 20,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:              |     |                   | 20,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:              |     |                   | 14,500     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:              |     |                   | 8,000      |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:              |     |                   | 20,000     |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                      |     |                   |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                   | Amount (`) |
| 50004217   | 1 - MIS        |                                         | First  | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |     |                   | 12,00,000  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |     |                   | 6,000      |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |     |                   | 18,974     |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |     |                   | 8,000      |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:              |     |                   | 12,00,000  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:              |     |                   | 6,000      |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:              |     |                   | 18,974     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 8 - MIS:              |     |                   | 8,000      |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                           | 800 | Other expenditure |            |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                   |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                   | Amount (`) |
| 50004217   | 9 - GIA        |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |     |                   | 50,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - GIA:              |     |                   | 50,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of GONDA (50):                 |     |                   | 13,45,474  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   GORAKHPUR (32)

|            |                |                                         |        |               |             |              |                              |       |                                      |            |                          |                   |           |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|------------|--------------------------|-------------------|-----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                                      | Minor Head | 800                      | OTHER EXPENSES    |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                      |            |                          |                   |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |                          | Amount (`)        |           |
| 32004217   | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |                          | 4,00,000          |           |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 6 - MIS:  | 4,00,000          |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                      |            |                          |                   |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |                          | Amount (`)        |           |
| 32004217   | 1 - MIS        |                                         | First  | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |                          | 24,00,000         |           |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 1 - MIS:  | 24,00,000         |           |
|            |                | 2 - MIS                                 | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |                          | 16,00,000         |           |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 2 - MIS:  | 16,00,000         |           |
|            |                | 3 - MIS                                 | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |                          | 4,00,000          |           |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 3 - MIS:  | 4,00,000          |           |
|            |                | 4 - MIS                                 | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |                          | 12,00,000         |           |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 4 - MIS:  | 12,00,000         |           |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       |                                      | Minor Head | 800                      | Other expenditure |           |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                                      |            |                          |                   |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |                          | Amount (`)        |           |
| 32004217   | 5 - GIA        |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |            |                          | 50,000            |           |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 5 - GIA:  | 50,000            |           |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of GORAKHPUR (32): |                   | 60,50,000 |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   HAMIRPUR (25)

|            |                |                                         |        |               |              |    |                              |       |                           |                         |                         |                |           |
|------------|----------------|-----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-------------------------|-------------------------|----------------|-----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head  | 05 | State Disaster Response Fund |       |                           | Minor Head              | 800                     | OTHER EXPENSES |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 07 | Not Available                |       |                           |                         |                         |                |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                         | Amount (`)     |           |
| 25004217   | 1 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         |                         | 8,00,000       |           |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 1 - MIS: |                         | 8,00,000       |           |
|            | 3 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         |                         | 7,000          |           |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 3 - MIS: |                         | 7,000          |           |
|            | 4 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         |                         | 20,000         |           |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 4 - MIS: |                         | 20,000         |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 09 | Not Available                |       |                           |                         |                         |                |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                         | Amount (`)     |           |
| 25004217   | 2 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                         | 4,000          |           |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 2 - MIS: |                         | 4,000          |           |
|            | 5 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                         | 75,000         |           |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 5 - MIS: |                         | 75,000         |           |
|            | 6 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                         | 4,00,000       |           |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 6 - MIS: |                         | 4,00,000       |           |
|            |                |                                         |        |               |              |    |                              |       |                           |                         | Total of HAMIRPUR (25): |                | 13,06,000 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                    |  |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------------|--|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES     |  |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                    |  |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)         |  |  |
| 90004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 3,000              |  |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 8,000              |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 3,000              |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |            |     | 8,000              |  |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                    |  |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)         |  |  |
| 90004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,000              |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 4,000              |  |  |
| Major Head | 4250           | Capital Outlay on Other Social Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Natural Calamities |  |  |
| Sub Head   | 05             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                    |  |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)         |  |  |
| 90004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 425000101                    | 05 00 | 240ther Expense           |            |     | 10,49,986          |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 10,49,986          |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of HAPUR (90):      |            |     | 10,64,986          |  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 47004217   | 11 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 1,30,27,222    |  |
|            | 12 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 19,59,513      |  |
|            | 13 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 35,19,858      |  |
|            | 14 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 21,88,866      |  |
|            | 18 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 25,25,851      |  |
|            | 19 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 22,52,657      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 11 - MIS:  |            |     | 1,30,27,222    |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 12 - MIS:  |            |     | 19,59,513      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 13 - MIS:  |            |     | 35,19,858      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 14 - MIS:  |            |     | 21,88,866      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 18 - MIS:  |            |     | 25,25,851      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 19 - MIS:  |            |     | 22,52,657      |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 47004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 16 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 4,000          |  |
|            | 17 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 16,000         |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 22,000         |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 8,000          |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 8,000          |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 10,000         |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 2,500          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 16 - MIS:  |            |     | 4,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 17 - MIS:  |            |     | 16,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 22,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |            |     | 8,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 8,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |            |     | 10,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:   |            |     | 2,500          |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   HARDOI (47)

|            |                |                                         |        |               |             |              |                              |       |                           |                          |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                | 800                      | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |                          |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                          | Amount (`)     |  |
| 47004217   | 10 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense            | 75,000         |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 10 - MIS: | 75,000         |  |
|            | 15 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense            | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 15 - MIS: | 4,00,000       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense            | 6,500          |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 3 - MIS:  | 6,500          |  |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense            | 2,500          |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 8 - MIS:  | 2,500          |  |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420                       | Other Expense            | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 9 - MIS:  | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of HARDOI (47):    | 2,64,65,967    |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                         |        |               |             |              |                              |                              |  |                                      |     |                        |            |          |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|--|--------------------------------------|-----|------------------------|------------|----------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |  | Minor Head                           | 800 | OTHER EXPENSES         |            |          |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |  |                                      |     |                        |            |          |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                        | Amount (`) |          |  |
| 78004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |     |                        | 4,000      |          |  |
|            |                |                                         |        |               |             |              |                              |                              |  | Total of Vr no 1 - MIS:              |     |                        | 4,000      |          |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |     |                        | 4,00,000   |          |  |
|            |                |                                         |        |               |             |              |                              |                              |  | Total of Vr no 4 - MIS:              |     |                        | 4,00,000   |          |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |                              |  | Minor Head                           | 800 | Other expenditure      |            |          |  |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |                              |  |                                      |     |                        |            |          |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                        | Amount (`) |          |  |
| 78004217   | 2 - GIA        |                                         | Second | Voted         |             | No Objection |                              | 224580800 07 00              |  | 20Subsidiary Grant-General (non pay) |     |                        | 50,000     |          |  |
|            |                |                                         |        |               |             |              |                              |                              |  | Total of Vr no 2 - GIA:              |     |                        | 50,000     |          |  |
|            | 3 - GIA        |                                         | Second | Voted         |             | No Objection |                              | 224580800 07 00              |  | 20Subsidiary Grant-General (non pay) |     |                        | 1,639      |          |  |
|            |                |                                         |        |               |             |              |                              |                              |  | Total of Vr no 3 - GIA:              |     |                        | 1,639      |          |  |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      |     | Total of HATHRAS (78): |            | 4,55,639 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                         |        |               |             |              |                              |       |                           |     |                |              |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------|--------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                | 800 | OTHER EXPENSES |              |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05           | Not Available                |       |                           |     |                |              |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount ( ` ) |
| 24004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 28,000       |
|            | 10 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 54,85,492    |
|            | 11 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 82,58,152    |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 40,16,676    |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 2,000        |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 6,54,672     |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 1,26,93,783  |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |     |                | 18,64,738    |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |     |                | 28,000       |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 10 - MIS:  |     |                | 54,85,492    |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 11 - MIS:  |     |                | 82,58,152    |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |     |                | 40,16,676    |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |     |                | 2,000        |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |     |                | 6,54,672     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:   |     |                | 1,26,93,783  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - MIS:   |     |                | 18,64,738    |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |     |                |              |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount ( ` ) |
| 24004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 8,000        |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 3,61,321     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |     |                | 8,000        |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 8 - MIS:   |     |                | 3,61,321     |
|            |                |                                         |        |               |             |              |                              |       | Total of JALAUN (24):     |     |                | 3,37,72,834  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                         |        |               |             |    |                              |                              |       |                                      |                          |                   |            |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|----|------------------------------|------------------------------|-------|--------------------------------------|--------------------------|-------------------|------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05 | State Disaster Response Fund |                              |       | Minor Head                           | 800                      | OTHER EXPENSES    |            |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07 | Not Available                |                              |       |                                      |                          |                   |            |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description            |                          |                   | Amount (`) |  |
| 29004217   | 1 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 07 | 420ther Expense                      |                          |                   | 34,000     |  |
|            |                | 6 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 07 | 420ther Expense                      |                          |                   | 20,000     |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 1 - MIS:  | 34,000            |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 6 - MIS:  | 20,000            |            |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09 | Not Available                |                              |       |                                      |                          |                   |            |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description            |                          |                   | Amount (`) |  |
| 29004217   | 10 - MIS       |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 4,00,000   |  |
|            |                | 12 - MIS                                | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 4,00,000   |  |
|            |                | 2 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 4,00,000   |  |
|            |                | 3 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 4,00,000   |  |
|            |                | 4 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 19,500     |  |
|            |                | 5 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 20,000     |  |
|            |                | 7 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 19,500     |  |
|            |                | 8 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 4,00,000   |  |
|            |                | 9 - MIS                                 | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09 | 420ther Expense                      |                          |                   | 4,00,000   |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 10 - MIS: | 4,00,000          |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 12 - MIS: | 4,00,000          |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 2 - MIS:  | 4,00,000          |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 3 - MIS:  | 4,00,000          |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 4 - MIS:  | 19,500            |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 5 - MIS:  | 20,000            |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 7 - MIS:  | 19,500            |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 8 - MIS:  | 4,00,000          |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 9 - MIS:  | 4,00,000          |            |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80 | General                      |                              |       | Minor Head                           | 800                      | Other expenditure |            |  |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00 | Not Available                |                              |       |                                      |                          |                   |            |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |       | Object Head & Description            |                          |                   | Amount (`) |  |
| 29004217   | 11 - GIA       |                                         | Second | Voted         |             |    | No Objection                 | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |                          |                   | 50,000     |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of Vr no 11 - GIA: | 50,000            |            |  |
|            |                |                                         |        |               |             |    |                              |                              |       |                                      | Total of JAUNPUR (29):   |                   | 25,63,000  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

JYOTIBA FULLE NAGAR (86)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------|
| 86004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800 06 09              | 420ther Expense                    | 1,20,000   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:            | 1,20,000   |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800 06 09              | 420ther Expense                    | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:            | 4,00,000   |
|          |                |        |               |              |                              | Total of JYOTIBA FULLE NAGAR (86): | 5,20,000   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                         |        |               |              |    |                              |       |                           |            |                        |                |           |  |
|------------|----------------|-----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|------------------------|----------------|-----------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head  | 05 | State Disaster Response Fund |       |                           | Minor Head | 800                    | OTHER EXPENSES |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 05 | Not Available                |       |                           |            |                        |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                        | Amount (`)     |           |  |
| 84004217   | 3 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |            |                        | 18,29,647      |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 3 - MIS:   |            |                        | 18,29,647      |           |  |
|            | 4 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |            |                        | 4,29,818       |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 4 - MIS:   |            |                        | 4,29,818       |           |  |
|            | 6 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |            |                        | 1,59,679       |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 6 - MIS:   |            |                        | 1,59,679       |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 07 | Not Available                |       |                           |            |                        |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                        | Amount (`)     |           |  |
| 84004217   | 5 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |            |                        | 10,000         |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 5 - MIS:   |            |                        | 10,000         |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 09 | Not Available                |       |                           |            |                        |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                        | Amount (`)     |           |  |
| 84004217   | 1 - MIS        |                                         | First  | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |            |                        | 37,500         |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 1 - MIS:   |            |                        | 37,500         |           |  |
|            | 2 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |            |                        | 4,000          |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 2 - MIS:   |            |                        | 4,000          |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           |            | Total of KANNAUJ (84): |                | 24,70,644 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                         |        |               |             |              |                              |                              |  |                                      |                          |                             |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|--|--------------------------------------|--------------------------|-----------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |  | Minor Head                           | 800                      | OTHER EXPENSES              |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |                              |  |                                      |                          |                             |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                             | Amount (`) |
| 62004217   | 7 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800 06 07              |  | 420ther Expense                      |                          |                             | 95,000     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 7 - MIS:  | 95,000                      |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |  |                                      |                          |                             |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                             | Amount (`) |
| 62004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 1 - MIS:  | 4,00,000                    |            |
|            |                | 2 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 2 - MIS:  | 4,00,000                    |            |
|            |                | 3 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 39,24,817  |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 3 - MIS:  | 39,24,817                   |            |
|            |                | 4 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 37,500     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 4 - MIS:  | 37,500                      |            |
|            |                | 5 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 37,500     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 5 - MIS:  | 37,500                      |            |
|            |                | 6 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 37,500     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 6 - MIS:  | 37,500                      |            |
|            |                | 8 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 6,76,689   |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 8 - MIS:  | 6,76,689                    |            |
|            |                | 9 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800 06 09              |  | 420ther Expense                      |                          |                             | 4,00,000   |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 9 - MIS:  | 4,00,000                    |            |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |                              |  | Minor Head                           | 800                      | Other expenditure           |            |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |                              |  |                                      |                          |                             |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                             | Amount (`) |
| 62004217   | 10 - GIA       |                                         | Second | Voted         |             | No Objection |                              | 224580800 07 00              |  | 20Subsidiary Grant-General (non pay) |                          |                             | 50,000     |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      | Total of Vr no 10 - GIA: | 50,000                      |            |
|            |                |                                         |        |               |             |              |                              |                              |  |                                      |                          | Total of KANPUR DEHAT (62): | 60,59,006  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                         |        |               |             |              |                              |       |                             |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                             | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                             |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)     |  |
| 20004217   | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense             |            |     | 37,500         |  |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:     |            |     | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 8 - MIS:     |            |     | 4,00,000       |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                             |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)     |  |
| 20004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 4,00,000       |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 4,00,000       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 4,00,000       |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 4,00,000       |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 4,00,000       |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense             |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:     |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of KANPUR NAGAR (20): |            |     | 28,37,500      |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

KANSHIRAM NAGAR (88)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------|
| 88004217 | 2 - MIS        | Second | Voted         | No Objection | 224505800    06 09           | 420ther Expense                | 8,00,000   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:        | 8,00,000   |
|          | 3 - MIS        | Second | Voted         | No Objection | 224505800    06 09           | 420ther Expense                | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:        | 4,00,000   |
|          | 4 - MIS        | Second | Voted         | No Objection | 224505800    06 09           | 420ther Expense                | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:        | 4,00,000   |
|          |                |        |               |              |                              | Total of KANSHIRAM NAGAR (88): | 16,00,000  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **51**   **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME**   **KAUSHAMBI (82)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>82004217</b> | 1 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 10,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>10,000</b>    |
|                 | 2 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 37,500           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>  | <b>37,500</b>    |
|                 | 3 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 8,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>  | <b>8,00,000</b>  |
|                 | 4 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 8,87,500         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>  | <b>8,87,500</b>  |
|                 | 5 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 32,00,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>  | <b>32,00,000</b> |
|                 | 6 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense                 | 3,18,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>  | <b>3,18,000</b>  |
|                 |                |        |               |              |                              | <b>Total of KAUSHAMBI (82):</b> | <b>52,53,000</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   KHERI (48)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 48004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 40,000       |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 40,000       |
|          | 10 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 6,21,500     |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:  | 6,21,500     |
|          | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,47,500     |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 4,47,500     |
|          | 16 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 77,500       |
|          |                |        |               |              |                              | Total of Vr no 16 - MIS:  | 77,500       |
|          | 17 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 2,05,000     |
|          |                |        |               |              |                              | Total of Vr no 17 - MIS:  | 2,05,000     |
|          | 18 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,76,500     |
|          |                |        |               |              |                              | Total of Vr no 18 - MIS:  | 4,76,500     |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 35,000       |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 35,000       |
|          | 9 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,05,000     |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 1,05,000     |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 48004217 | 11 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 6,500        |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:  | 6,500        |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 5,00,000     |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 5,00,000     |
|          | 13 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 13 - MIS:  | 4,00,000     |
|          | 15 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 20,000       |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 20,000       |
|          | 19 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 32,000       |
|          |                |        |               |              |                              | Total of Vr no 19 - MIS:  | 32,000       |
|          | 20 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 28,000       |
|          |                |        |               |              |                              | Total of Vr no 20 - MIS:  | 28,000       |
|          | 3 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 12,00,000    |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 12,00,000    |
|          | 4 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 4,00,000     |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   KHERI (48)

|            |                |                                         |        |               |             |    |                              |                              |            |                           |                      |            |           |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|----|------------------------------|------------------------------|------------|---------------------------|----------------------|------------|-----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05 | State Disaster Response Fund |                              | Minor Head | 800                       | OTHER EXPENSES       |            |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09 | Not Available                |                              |            |                           |                      |            |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             |    | O.B. Reason                  | Classification (upto Dtl Hd) |            | Object Head & Description |                      | Amount (`) |           |
| 48004217   | 5 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09      | 420ther Expense           |                      | 8,00,000   |           |
|            |                |                                         |        |               |             |    |                              |                              |            | Total of Vr no 5 - MIS:   |                      | 8,00,000   |           |
|            | 6 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09      | 420ther Expense           |                      | 4,00,000   |           |
|            |                |                                         |        |               |             |    |                              |                              |            | Total of Vr no 6 - MIS:   |                      | 4,00,000   |           |
|            | 7 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09      | 420ther Expense           |                      | 8,00,000   |           |
|            |                |                                         |        |               |             |    |                              |                              |            | Total of Vr no 7 - MIS:   |                      | 8,00,000   |           |
|            | 8 - MIS        |                                         | Second | Voted         |             |    | No Objection                 | 224505800                    | 06 09      | 420ther Expense           |                      | 4,00,000   |           |
|            |                |                                         |        |               |             |    |                              |                              |            | Total of Vr no 8 - MIS:   |                      | 4,00,000   |           |
|            |                |                                         |        |               |             |    |                              |                              |            |                           | Total of KHERI (48): |            | 69,94,500 |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   LALITPUR (58)

|            |                |                                         |        |               |             |              |                              |       |                           |                         |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-------------------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head              | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05           | Not Available                |       |                           |                         |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                         |     | Amount (`)     |  |
| 58004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420                       | other Expense           |     | 17,61,135      |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420                       | other Expense           |     | 42,97,344      |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420                       | other Expense           |     | 9,92,146       |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420                       | other Expense           |     | 99,88,373      |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 2 - MIS: |     | 17,61,135      |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 3 - MIS: |     | 42,97,344      |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 4 - MIS: |     | 9,92,146       |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 5 - MIS: |     | 99,88,373      |  |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of LALITPUR (58): |     | 1,70,38,998    |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   LUCKNOW (43)

|            |                |                                         |        |               |             |              |                              |       |                           |                         |     |                        |           |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-------------------------|-----|------------------------|-----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head              | 800 | OTHER EXPENSES         |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |                         |     |                        |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                         |     | Amount (`)             |           |
| 43004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |                         |     | 12,00,000              |           |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 1 - MIS: |     | 12,00,000              |           |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |                         |     |                        |           |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                         |     | Amount (`)             |           |
| 43004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |                         |     | 4,00,000               |           |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 2 - MIS: |     | 4,00,000               |           |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |                         |     | 8,00,000               |           |
|            |                |                                         |        |               |             |              |                              |       |                           | Total of Vr no 3 - MIS: |     | 8,00,000               |           |
|            |                |                                         |        |               |             |              |                              |       |                           |                         |     | Total of LUCKNOW (43): | 24,00,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                         |        |               |             |              |               |                              |  |                                      |     |                   |            |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|--------------------------------------|-----|-------------------|------------|--|
| Major Head | 2052           | Secretariat - General Services          |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                           | 090 | Secretariat       |            |  |
| Sub Head   | 03             | Not Available                           |        |               | Detail Head | 00           | Not Available |                              |  |                                      |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                   | Amount (`) |  |
| 60004180   | 82 - EST       |                                         | First  | Voted         |             | No Objection |               | 205200090 03 00              |  | 01Pay                                |     |                   | 87,400     |  |
|            |                |                                         |        |               |             |              |               |                              |  | 03Dearness Allowance                 |     |                   | 50,692     |  |
|            |                |                                         |        |               |             |              |               |                              |  | 55House Rent Allowance               |     |                   | 6,300      |  |
|            | 83 - EST       |                                         | First  | Voted         |             | No Objection |               | 205200090 03 00              |  | Total of Vr no 82 - EST:             |     |                   | 1,44,392   |  |
|            |                |                                         |        |               |             |              |               |                              |  | 01Pay                                |     |                   | 85,800     |  |
|            |                |                                         |        |               |             |              |               |                              |  | 03Dearness Allowance                 |     |                   | 49,764     |  |
|            |                |                                         |        |               |             |              |               |                              |  | 55House Rent Allowance               |     |                   | 7,560      |  |
|            |                |                                         |        |               |             |              |               |                              |  | Total of Vr no 83 - EST:             |     |                   | 1,43,124   |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                           | 800 | Other expenditure |            |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 00           | Not Available |                              |  |                                      |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                   | Amount (`) |  |
| 60002032   | 1 - GIA        |                                         | Second | Voted         |             | No Objection |               | 224580800 06 00              |  | 31Subsidiary Grant-General (Pay)     |     |                   | 16,46,936  |  |
|            | 2 - GIA        |                                         | Second | Voted         |             | No Objection |               | 224580800 06 00              |  | Total of Vr no 1 - GIA:              |     |                   | 16,46,936  |  |
|            |                |                                         |        |               |             |              |               |                              |  | 20Subsidiary Grant-General (non pay) |     |                   | 10,84,982  |  |
|            |                |                                         |        |               |             |              |               |                              |  | Total of Vr no 2 - GIA:              |     |                   | 10,84,982  |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                   | Amount (`) |  |
| 60006019   | 3 - GIA        |                                         | Second | Voted         |             | No Objection |               | 224580800 06 00              |  | 20Subsidiary Grant-General (non pay) |     |                   | 10,62,304  |  |
|            | 4 - GIA        |                                         | Second | Voted         |             | No Objection |               | 224580800 06 00              |  | Total of Vr no 3 - GIA:              |     |                   | 10,62,304  |  |
|            |                |                                         |        |               |             |              |               |                              |  | 20Subsidiary Grant-General (non pay) |     |                   | 10,79,001  |  |
|            | 5 - GIA        |                                         | Second | Voted         |             | No Objection |               | 224580800 06 00              |  | Total of Vr no 4 - GIA:              |     |                   | 10,79,001  |  |
|            |                |                                         |        |               |             |              |               |                              |  | 31Subsidiary Grant-General (Pay)     |     |                   | 16,46,936  |  |
|            |                |                                         |        |               |             |              |               |                              |  | Total of Vr no 5 - GIA:              |     |                   | 16,46,936  |  |
|            |                |                                         |        |               |             |              |               |                              |  | Total of LUCKNOW-2 (60):             |     |                   | 68,07,675  |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                         |        |               |             |              |                              |       |                            |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                            | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                            |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)     |  |
| 70004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense            |            |     | 6,27,348       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense            |            |     | 1,56,500       |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense            |            |     | 30,000         |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense            |            |     | 64,000         |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense            |            |     | 24,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:    |            |     | 6,27,348       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:    |            |     | 1,56,500       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:    |            |     | 30,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:    |            |     | 64,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:    |            |     | 24,000         |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                            |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)     |  |
| 70004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense            |            |     | 4,00,000       |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense            |            |     | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:    |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:    |            |     | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of MAHARAJGANJ (70): |            |     | 13,39,348      |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   MAHOBA (71)**

|                         |                |                                         |               |              |                              |                                      |            |                   |
|-------------------------|----------------|-----------------------------------------|---------------|--------------|------------------------------|--------------------------------------|------------|-------------------|
| Major Head              | 2245           | Relief on account of Natural Calamities | Sub Mj Head   | 05           | State Disaster Response Fund | Minor Head                           | 800        | OTHER EXPENSES    |
| Sub Head                | 06             | Not Available                           | Detail Head   | 09           | Not Available                |                                      |            |                   |
| DDO Code                | Vr. No. & Type | List                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |                   |
| 71004217                | 2 - MIS        | Second                                  | Voted         | No Objection | 224505800   06 09            | 420ther Expense                      | 8,00,000   |                   |
| Total of Vr no 2 - MIS: |                |                                         |               |              |                              |                                      | 8,00,000   |                   |
| Major Head              | 2245           | Relief on account of Natural Calamities | Sub Mj Head   | 80           | General                      | Minor Head                           | 800        | Other expenditure |
| Sub Head                | 07             | Not Available                           | Detail Head   | 00           | Not Available                |                                      |            |                   |
| DDO Code                | Vr. No. & Type | List                                    | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |                   |
| 71004217                | 1 - GIA        | Second                                  | Voted         | No Objection | 224580800   07 00            | 20Subsidiary Grant-General (non pay) | 50,000     |                   |
| Total of Vr no 1 - GIA: |                |                                         |               |              |                              |                                      | 50,000     |                   |
| Total of MAHOBA (71):   |                |                                         |               |              |                              |                                      | 8,50,000   |                   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO51Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAMEMAINPURI (09)

|            |      |                                         |             |    |         |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 09004217 | 1 - GIA        | Second | Voted         | No Objection | 224580800 07 00              | 20Subsidiary Grant-General (non pay) | 50,000     |

Total of Vr no 1 - GIA:50,000

Total of MAINPURI (09):50,000

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   MATHURA (07)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 05 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 07004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 5,98,061    |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 5,98,061    |
|          | 10 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 52,77,090   |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:  | 52,77,090   |
|          | 11 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 31,20,244   |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:  | 31,20,244   |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 22,04,890   |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 22,04,890   |
|          | 13 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 99,50,125   |
|          |                |        |               |              |                              | Total of Vr no 13 - MIS:  | 99,50,125   |
|          | 14 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 25,86,725   |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 25,86,725   |
|          | 15 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 6,24,81,864 |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 6,24,81,864 |
|          | 16 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 51,82,249   |
|          |                |        |               |              |                              | Total of Vr no 16 - MIS:  | 51,82,249   |
|          | 17 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 27,88,629   |
|          |                |        |               |              |                              | Total of Vr no 17 - MIS:  | 27,88,629   |
|          | 18 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 2,26,61,213 |
|          |                |        |               |              |                              | Total of Vr no 18 - MIS:  | 2,26,61,213 |
|          | 19 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 33,17,496   |
|          |                |        |               |              |                              | Total of Vr no 19 - MIS:  | 33,17,496   |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 6,11,162    |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 6,11,162    |
|          | 20 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 1,75,94,318 |
|          |                |        |               |              |                              | Total of Vr no 20 - MIS:  | 1,75,94,318 |
|          | 21 - MIS       | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 4,05,41,642 |
|          |                |        |               |              |                              | Total of Vr no 21 - MIS:  | 4,05,41,642 |
|          | 3 - MIS        | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 12,75,568   |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 12,75,568   |
|          | 4 - MIS        | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 29,70,540   |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 29,70,540   |
|          | 5 - MIS        | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 33,76,527   |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 33,76,527   |
|          | 6 - MIS        | Second | Voted         | No Objection | 224505800   06   05          | 420ther Expense           | 4,32,56,140 |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 4,32,56,140 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

MATHURA (07)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 05 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 07004217 | 7 - MIS        | Second | Voted         | No Objection | 2245058000605                | 420ther Expense           | 89,92,373    |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 89,92,373    |
|          | 8 - MIS        | Second | Voted         | No Objection | 2245058000605                | 420ther Expense           | 1,26,02,017  |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 1,26,02,017  |
|          | 9 - MIS        | Second | Voted         | No Objection | 2245058000605                | 420ther Expense           | 12,33,386    |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 12,33,386    |
|          |                |        |               |              |                              | Total of MATHURA (07):    | 25,26,22,259 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   MAU (66)

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 66004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 8,000          |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 24,000         |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 8,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |            |     | 24,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |            |     | 37,500         |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 66004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 37,500         |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 37,500         |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 37,500         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of MAU (66):        |            |     | 9,44,500       |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

MEERUT (04)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 04004217 | 1 - MIS        | First | Voted         | No Objection | 2245058000609                | 420ther Expense           | 12,00,000  |
|          |                |       |               |              |                              | Total of Vr no 1 - MIS:   | 12,00,000  |
|          | 2 - MIS        | First | Voted         | No Objection | 2245058000609                | 420ther Expense           | 4,00,000   |
|          |                |       |               |              |                              | Total of Vr no 2 - MIS:   | 4,00,000   |
|          |                |       |               |              |                              | Total of MEERUT (04):     | 16,00,000  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                         |        |               |             |              |                              |       |                                      |            |     |                   |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|------------|-----|-------------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                                      | Minor Head | 800 | OTHER EXPENSES    |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 28004217   | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 37,500            |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 7,500             |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 19,500            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:              |            |     | 37,500            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:              |            |     | 7,500             |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:              |            |     | 19,500            |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 28004217   | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 4,00,000          |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 4,00,000          |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 4,00,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:              |            |     | 4,00,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:              |            |     | 4,00,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:              |            |     | 4,00,000          |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       |                                      | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 28004217   | 1 - GIA        |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |            |     | 50,000            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - GIA:              |            |     | 50,000            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of MIRZAPUR (28):              |            |     | 13,14,500         |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO51Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAMEMORADABAD (14)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 14004217                 | 1 - MIS        | Second | Voted         | No Objection | 224505800 06 07              | 420ther Expense           | 1,20,000   |
| Total of Vr no 1 - MIS:  |                |        |               |              |                              |                           | 1,20,000   |
| Total of MORADABAD (14): |                |        |               |              |                              |                           | 1,20,000   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                         |        |               |              |           |                              |                 |                           |            |                         |                |           |  |
|------------|----------------|-----------------------------------------|--------|---------------|--------------|-----------|------------------------------|-----------------|---------------------------|------------|-------------------------|----------------|-----------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head  | 05        | State Disaster Response Fund |                 |                           | Minor Head | 800                     | OTHER EXPENSES |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 07        | Not Available                |                 |                           |            |                         |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                 | Object Head & Description |            |                         | Amount (`)     |           |  |
| 73004217   | 2 - MIS        |                                         | Second | Voted         | No Objection |           | 224505800                    | 06 07           | 420ther Expense           |            |                         | 1,18,998       |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 2 - MIS:   |            |                         | 1,18,998       |           |  |
| 3 - MIS    |                | Second                                  | Voted  | No Objection  |              | 224505800 | 06 07                        | 420ther Expense |                           |            | 68,000                  |                |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 3 - MIS:   |            |                         | 68,000         |           |  |
| 4 - MIS    |                | Second                                  | Voted  | No Objection  |              | 224505800 | 06 07                        | 420ther Expense |                           |            | 60,000                  |                |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 4 - MIS:   |            |                         | 60,000         |           |  |
| 5 - MIS    |                | Second                                  | Voted  | No Objection  |              | 224505800 | 06 07                        | 420ther Expense |                           |            | 1,92,000                |                |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 5 - MIS:   |            |                         | 1,92,000       |           |  |
| 7 - MIS    |                | Second                                  | Voted  | No Objection  |              | 224505800 | 06 07                        | 420ther Expense |                           |            | 1,70,000                |                |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 7 - MIS:   |            |                         | 1,70,000       |           |  |
| 9 - MIS    |                | Second                                  | Voted  | No Objection  |              | 224505800 | 06 07                        | 420ther Expense |                           |            | 2,73,000                |                |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 9 - MIS:   |            |                         | 2,73,000       |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 09        | Not Available                |                 |                           |            |                         |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                 | Object Head & Description |            |                         | Amount (`)     |           |  |
| 73004217   | 6 - MIS        |                                         | Second | Voted         | No Objection |           | 224505800                    | 06 09           | 420ther Expense           |            |                         | 4,00,000       |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 6 - MIS:   |            |                         | 4,00,000       |           |  |
| 8 - MIS    |                | Second                                  | Voted  | No Objection  |              | 224505800 | 06 09                        | 420ther Expense |                           |            | 37,500                  |                |           |  |
|            |                |                                         |        |               |              |           |                              |                 | Total of Vr no 8 - MIS:   |            |                         | 37,500         |           |  |
|            |                |                                         |        |               |              |           |                              |                 |                           |            | Total of PADRAUNA (73): |                | 13,19,498 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 16004217 | 18 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,000      |
|          |                |        |               |              |                              | Total of Vr no 18 - MIS:  | 4,000      |
|          | 23 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 26,693     |
|          |                |        |               |              |                              | Total of Vr no 23 - MIS:  | 26,693     |
|          | 25 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,000      |
|          |                |        |               |              |                              | Total of Vr no 25 - MIS:  | 4,000      |
|          | 26 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 75,000     |
|          |                |        |               |              |                              | Total of Vr no 26 - MIS:  | 75,000     |
|          | 28 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 10,000     |
|          |                |        |               |              |                              | Total of Vr no 28 - MIS:  | 10,000     |
|          | 6 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 29,648     |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 29,648     |
|          | 8 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 24,561     |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 24,561     |
|          | 9 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 8,000      |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 16004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 4,00,000   |
|          | 10 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:  | 8,000      |
|          | 11 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,000      |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:  | 4,000      |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 12,000     |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 12,000     |
|          | 13 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 5,400      |
|          |                |        |               |              |                              | Total of Vr no 13 - MIS:  | 5,400      |
|          | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 4,00,000   |
|          | 15 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 7,780      |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 7,780      |
|          | 16 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 16,000     |
|          |                |        |               |              |                              | Total of Vr no 16 - MIS:  | 16,000     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 16004217 | 17 - MIS       | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 4,000        |
|          |                |        |               |              |                              | Total of Vr no 17 - MIS:  | 4,000        |
|          | 19 - MIS       | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 17,93,795    |
|          |                |        |               |              |                              | Total of Vr no 19 - MIS:  | 17,93,795    |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 29,34,731    |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 29,34,731    |
|          | 20 - MIS       | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 2,43,469     |
|          |                |        |               |              |                              | Total of Vr no 20 - MIS:  | 2,43,469     |
|          | 21 - MIS       | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 51,218       |
|          |                |        |               |              |                              | Total of Vr no 21 - MIS:  | 51,218       |
|          | 22 - MIS       | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 1,49,510     |
|          |                |        |               |              |                              | Total of Vr no 22 - MIS:  | 1,49,510     |
|          | 27 - MIS       | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 27 - MIS:  | 4,00,000     |
|          | 3 - MIS        | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 2,87,113     |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 2,87,113     |
|          | 4 - MIS        | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 1,95,585     |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 1,95,585     |
|          | 5 - MIS        | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 29,710       |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 29,710       |
|          | 7 - MIS        | Second | Voted         | No Objection | 224505800   06   09          | 420ther Expense           | 70,936       |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 70,936       |

|            |      |                                         |             |    |               |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General       | Minor Head | 800 | Other expenditure |
| Sub Head   | 07   | Not Available                           | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------|
| 16004217 | 24 - GIA       | Second | Voted         | No Objection | 224580800   07   00          | 20Subsidiary Grant-General (non pay) | 50,000       |
|          |                |        |               |              |                              | Total of Vr no 24 - GIA:             | 50,000       |
|          |                |        |               |              |                              | Total of PILIBHIT (16):              | 72,45,149    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 53004217   | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 1,16,000       |  |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 4,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |            |     | 1,16,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 8 - MIS:   |            |     | 4,000          |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 53004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 8,00,000       |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 8,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of PRATAPGARH (53): |            |     | 29,20,000      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                         |        |               |              |    |                              |       |                           |                         |                          |                |           |  |
|------------|----------------|-----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-------------------------|--------------------------|----------------|-----------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head  | 05 | State Disaster Response Fund |       |                           | Minor Head              | 800                      | OTHER EXPENSES |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 07 | Not Available                |       |                           |                         |                          |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                          | Amount (`)     |           |  |
| 22004217   | 6 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         |                          | 60,000         |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 6 - MIS: |                          | 60,000         |           |  |
|            |                | 7 - MIS                                 | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |                         |                          | 4,00,000       |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 7 - MIS: |                          | 4,00,000       |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 09 | Not Available                |       |                           |                         |                          |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                          | Amount (`)     |           |  |
| 22004217   | 1 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 4,00,000       |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 1 - MIS: |                          | 4,00,000       |           |  |
|            |                | 2 - MIS                                 | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 4,00,000       |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 2 - MIS: |                          | 4,00,000       |           |  |
|            |                | 3 - MIS                                 | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 4,00,000       |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 3 - MIS: |                          | 4,00,000       |           |  |
|            |                | 4 - MIS                                 | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 37,500         |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 4 - MIS: |                          | 37,500         |           |  |
|            |                | 5 - MIS                                 | Second | Voted         | No Objection |    | 224505800                    | 06 09 | 420ther Expense           |                         |                          | 75,000         |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           | Total of Vr no 5 - MIS: |                          | 75,000         |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           |                         | Total of PRAYAGRAJ (22): |                | 17,72,500 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 45004217 | 13 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 13 - MIS:  | 4,00,000     |
|          | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 16,000       |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 16,000       |
|          | 15 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000        |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 8,000        |
|          | 8 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 34,500       |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 34,500       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 45004217 | 10 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:  | 4,00,000     |
|          | 11 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:  | 4,00,000     |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 4,00,000     |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 8,00,000     |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 8,00,000     |
|          | 3 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 4,00,000     |
|          | 4 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 16,000       |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 16,000       |
|          | 5 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 30,500       |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 30,500       |
|          | 6 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 1,50,000     |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 1,50,000     |
|          | 7 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 4,00,000     |

|            |      |                                         |             |    |         |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

RAIBAREILLY (45)

|            |      |                                         |             |    |         |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 45004217 | 9 - GIA        | Second | Voted         | No Objection | 224580800 07 00              | 20Subsidiary Grant-General (non pay) | 50,000     |

Total of Vr no 9 - GIA:

50,000

Total of RAIBAREILLY (45):

35,05,000



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                         |        |               |             |              |                              |       |                                      |            |     |                   |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|------------|-----|-------------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                                      | Minor Head | 800 | OTHER EXPENSES    |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 17004217   | 11 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 5,524             |  |
|            | 8 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 44,143            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 11 - MIS:             |            |     | 5,524             |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 8 - MIS:              |            |     | 44,143            |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 17004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 25,502            |  |
|            | 10 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 2,78,074          |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 27,540            |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 64,463            |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 95,348            |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 2,66,871          |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 4,97,422          |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 9,40,495          |  |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 1,87,367          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - MIS:              |            |     | 1,87,367          |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       |                                      | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 17004217   | 12 - GIA       |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |            |     | 50,000            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 12 - GIA:             |            |     | 50,000            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of RAMPUR (17):                |            |     | 24,82,749         |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   SAHARANPUR (02)

|            |                |                                         |        |               |              |    |                              |       |                           |            |                           |                |           |  |
|------------|----------------|-----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|---------------------------|----------------|-----------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head  | 05 | State Disaster Response Fund |       |                           | Minor Head | 800                       | OTHER EXPENSES |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 05 | Not Available                |       |                           |            |                           |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)     |           |  |
| 02004217   | 1 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |            |                           | 9,97,772       |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 1 - MIS:   |            |                           | 9,97,772       |           |  |
|            | 3 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |            |                           | 24,33,105      |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 3 - MIS:   |            |                           | 24,33,105      |           |  |
|            | 4 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 05 | 420ther Expense           |            |                           | 2,00,757       |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 4 - MIS:   |            |                           | 2,00,757       |           |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head  | 07 | Not Available                |       |                           |            |                           |                |           |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)     |           |  |
| 02004217   | 2 - MIS        |                                         | Second | Voted         | No Objection |    | 224505800                    | 06 07 | 420ther Expense           |            |                           | 8,000          |           |  |
|            |                |                                         |        |               |              |    |                              |       | Total of Vr no 2 - MIS:   |            |                           | 8,000          |           |  |
|            |                |                                         |        |               |              |    |                              |       |                           |            | Total of SAHARANPUR (02): |                | 36,39,634 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                         |        |               |             |              |                              |                              |       |                                      |     |                        |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|-------|--------------------------------------|-----|------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              |       | Minor Head                           | 800 | OTHER EXPENSES         |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05           | Not Available                |                              |       |                                      |     |                        |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                        | Amount (`) |
| 92004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800                    | 06 05 | 420ther Expense                      |     |                        | 4,91,982   |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 1 - MIS:              |     | 4,91,982               |            |
|            |                | 2 - MIS                                 | Second | Voted         |             | No Objection |                              | 224505800                    | 06 05 | 420ther Expense                      |     |                        | 2,07,287   |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 2 - MIS:              |     | 2,07,287               |            |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |                              |       | Minor Head                           | 800 | Other expenditure      |            |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |                              |       |                                      |     |                        |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                        | Amount (`) |
| 92004217   | 3 - GIA        |                                         | Second | Voted         |             | No Objection |                              | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |     |                        | 50,000     |
|            |                |                                         |        |               |             |              |                              |                              |       | Total of Vr no 3 - GIA:              |     | 50,000                 |            |
|            |                |                                         |        |               |             |              |                              |                              |       |                                      |     | Total of SAMBHAL (92): | 7,49,269   |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |              |             |                 |           |                                                                     |
|-------------------------|--------------|-------------|-----------------|-----------|---------------------------------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b> | <b>2026</b> | <b>GRANT NO</b> | <b>51</b> | <b>Revenue Department (Relief on Account of Natural Calamities)</b> |
|-------------------------|--------------|-------------|-----------------|-----------|---------------------------------------------------------------------|

|                      |                              |
|----------------------|------------------------------|
| <b>TREASURY NAME</b> | <b>SANT KABIR NAGAR (80)</b> |
|----------------------|------------------------------|

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

|                         |                |        |               |              |                              |                           |            |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 80004217                | 2 - MIS        | Second | Voted         | No Objection | 224505800 06 09              | 420ther Expense           | 45,73,214  |
| Total of Vr no 2 - MIS: |                |        |               |              |                              |                           | 45,73,214  |

|            |      |                                         |             |    |               |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General       | Minor Head | 800 | Other expenditure |
| Sub Head   | 07   | Not Available                           | Detail Head | 00 | Not Available |            |     |                   |

|                         |                |        |               |              |                              |                                      |            |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
| 80004217                | 1 - GIA        | Second | Voted         | No Objection | 224580800 07 00              | 20Subsidiary Grant-General (non pay) | 50,000     |
| Total of Vr no 1 - GIA: |                |        |               |              |                              |                                      | 50,000     |

|                                 |  |  |  |  |  |  |           |
|---------------------------------|--|--|--|--|--|--|-----------|
| Total of SANT KABIR NAGAR (80): |  |  |  |  |  |  | 46,23,214 |
|---------------------------------|--|--|--|--|--|--|-----------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   SANT RAVIDAS NAGAR (72)

|            |                |                                         |        |               |             |              |                              |               |                                      |            |     |                                   |          |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|---------------|--------------------------------------|------------|-----|-----------------------------------|----------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |               |                                      | Minor Head | 800 | OTHER EXPENSES                    |          |
| Sub Head   | 06             | Not Available                           |        |               |             | Detail Head  | 09                           | Not Available |                                      |            |     |                                   |          |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description            |            |     | Amount (`)                        |          |
| 72004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09         | 420Other Expense                     |            |     | 4,00,000                          |          |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09         | 420Other Expense                     |            |     | 4,00,000                          |          |
|            |                |                                         |        |               |             |              |                              |               | Total of Vr no 1 - MIS:              |            |     | 4,00,000                          |          |
|            |                |                                         |        |               |             |              |                              |               | Total of Vr no 2 - MIS:              |            |     | 4,00,000                          |          |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |               |                                      | Minor Head | 800 | Other expenditure                 |          |
| Sub Head   | 07             | Not Available                           |        |               |             | Detail Head  | 00                           | Not Available |                                      |            |     |                                   |          |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description            |            |     | Amount (`)                        |          |
| 72004217   | 3 - GIA        |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00         | 20Subsidiary Grant-General (non pay) |            |     | 50,000                            |          |
|            |                |                                         |        |               |             |              |                              |               | Total of Vr no 3 - GIA:              |            |     | 50,000                            |          |
|            |                |                                         |        |               |             |              |                              |               |                                      |            |     | Total of SANT RAVIDAS NAGAR (72): | 8,50,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                   |  |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES    |  |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05           | Not Available                |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 15004217   | 16 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 1,46,220          |  |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 3,31,820          |  |  |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense           |            |     | 38,97,644         |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 16 - MIS:  |            |     | 1,46,220          |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |            |     | 3,31,820          |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - MIS:   |            |     | 38,97,644         |  |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 15004217   | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 40,000            |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |            |     | 40,000            |  |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 15004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 86,765            |  |  |
|            | 11 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 18,25,500         |  |  |
|            | 13 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 9,83,741          |  |  |
|            | 14 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 2,057             |  |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 24,67,122         |  |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 9,820             |  |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 22,22,548         |  |  |
|            | 7 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 70,743            |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 86,765            |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 11 - MIS:  |            |     | 18,25,500         |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 13 - MIS:  |            |     | 9,83,741          |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 14 - MIS:  |            |     | 2,057             |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 24,67,122         |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |            |     | 9,820             |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 22,22,548         |  |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 7 - MIS:   |            |     | 70,743            |  |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       |                           | Minor Head | 800 | Other expenditure |  |  |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME   SHAHJAHANPUR (15)

|            |      |                                         |             |    |         |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|-----------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-------------|
| 15004217 | 10 - GIA       | Second | Voted         | No Objection | 224580800   07 00            | 20Subsidiary Grant-General (non pay) | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 10 - GIA:             | 50,000      |
|          | 15 - GIA       | Second | Voted         | No Objection | 224580800   07 00            | 20Subsidiary Grant-General (non pay) | 19,780      |
|          |                |        |               |              |                              | Total of Vr no 15 - GIA:             | 19,780      |
|          |                |        |               |              |                              | Total of SHAHJAHANPUR (15):          | 1,21,53,760 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                         |        |               |             |              |                              |       |                                      |            |     |                   |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|------------|-----|-------------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                                      | Minor Head | 800 | OTHER EXPENSES    |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 67004217   | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 5,000             |  |
|            | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 8,000             |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |     | 1,85,500          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:              |            |     | 5,000             |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:              |            |     | 8,000             |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:              |            |     | 1,85,500          |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 67004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 4,00,000          |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |     | 4,00,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:              |            |     | 4,00,000          |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:              |            |     | 4,00,000          |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       |                                      | Minor Head | 800 | Other expenditure |  |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)        |  |
| 67004217   | 5 - GIA        |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |            |     | 50,000            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - GIA:              |            |     | 50,000            |  |
|            |                |                                         |        |               |             |              |                              |       | Total of SIDDHARTH NAGAR (67):       |            |     | 10,48,500         |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **51**   **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME**   **SITAPUR (46)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 46004217 | 1 - MIS        | First  | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 90,000     |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 90,000     |
|          | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 8,000      |
|          | 15 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 14,000     |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 14,000     |
|          | 16 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 15,000     |
|          |                |        |               |              |                              | Total of Vr no 16 - MIS:  | 15,000     |
|          | 19 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 63,000     |
|          |                |        |               |              |                              | Total of Vr no 19 - MIS:  | 63,000     |
|          | 2 - MIS        | First  | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,53,000   |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 1,53,000   |
|          | 24 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 36,000     |
|          |                |        |               |              |                              | Total of Vr no 24 - MIS:  | 36,000     |
|          | 25 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 1,30,500   |
|          |                |        |               |              |                              | Total of Vr no 25 - MIS:  | 1,30,500   |
|          | 27 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 27 - MIS:  | 8,000      |
|          | 28 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 68,000     |
|          |                |        |               |              |                              | Total of Vr no 28 - MIS:  | 68,000     |
|          | 29 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 14,500     |
|          |                |        |               |              |                              | Total of Vr no 29 - MIS:  | 14,500     |
|          | 3 - MIS        | First  | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 4,00,000   |
|          | 30 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 6,500      |
|          |                |        |               |              |                              | Total of Vr no 30 - MIS:  | 6,500      |
|          | 32 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 28,000     |
|          |                |        |               |              |                              | Total of Vr no 32 - MIS:  | 28,000     |
|          | 33 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000      |
|          |                |        |               |              |                              | Total of Vr no 33 - MIS:  | 8,000      |
|          | 36 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 21,000     |
|          |                |        |               |              |                              | Total of Vr no 36 - MIS:  | 21,000     |
|          | 37 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 33,000     |
|          |                |        |               |              |                              | Total of Vr no 37 - MIS:  | 33,000     |
|          | 4 - MIS        | First  | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 4,00,000   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                         |        |               |             |              |                              |       |                           |     |                |              |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------|--------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       | Minor Head                | 800 | OTHER EXPENSES |              |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |     |                |              |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount ( ` ) |
| 46004217   | 5 - MIS        |                                         | First  | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 4,00,000     |
|            | 9 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |     |                | 71,000       |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 9 - MIS:   |     |                | 71,000       |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |     |                |              |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                | Amount ( ` ) |
| 46004217   | 10 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 46,000       |
|            | 11 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,000        |
|            | 12 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,000        |
|            | 13 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 8,000        |
|            | 17 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 18 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 20 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 8,000        |
|            | 21 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 10,500       |
|            | 22 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 23 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 6,500        |
|            | 26 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 37,500       |
|            | 31 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 34 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            | 35 - MIS       |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 10 - MIS:  |     |                | 46,000       |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 11 - MIS:  |     |                | 4,000        |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 12 - MIS:  |     |                | 4,000        |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 13 - MIS:  |     |                | 8,000        |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 17 - MIS:  |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 18 - MIS:  |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 20 - MIS:  |     |                | 8,000        |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 21 - MIS:  |     |                | 10,500       |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 22 - MIS:  |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 23 - MIS:  |     |                | 6,500        |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 26 - MIS:  |     |                | 37,500       |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 31 - MIS:  |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 34 - MIS:  |     |                | 4,00,000     |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 35 - MIS:  |     |                | 4,00,000     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

SITAPUR (46)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 46004217 | 6 - MIS        | Second | Voted         | No Objection | 2245058000609                | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 4,00,000   |
|          | 7 - MIS        | Second | Voted         | No Objection | 2245058000609                | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 4,00,000   |
|          | 8 - MIS        | Second | Voted         | No Objection | 2245058000609                | 420ther Expense           | 4,00,000   |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 4,00,000   |
|          |                |        |               |              |                              | Total of SITAPUR (46):    | 56,92,000  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

51

Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME

SONBHADRA (69)

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 69004217                 | 1 - MIS        | Second | Voted         | No Objection | 224505800    06 09           | 420ther Expense           | 36,000     |
| Total of Vr no 1 - MIS:  |                |        |               |              |                              |                           | 36,000     |
|                          | 2 - MIS        | Second | Voted         | No Objection | 224505800    06 09           | 420ther Expense           | 20,00,000  |
| Total of Vr no 2 - MIS:  |                |        |               |              |                              |                           | 20,00,000  |
| Total of SONBHADRA (69): |                |        |               |              |                              |                           | 20,36,000  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                         |        |               |             |              |                              |       |                           |            |     |                |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                           | Minor Head | 800 | OTHER EXPENSES |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 85004217   | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 42,000         |  |
|            | 6 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense           |            |     | 64,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |            |     | 42,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 6 - MIS:   |            |     | 64,000         |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)     |  |
| 85004217   | 1 - MIS        |                                         | First  | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 12,00,000      |  |
|            | 2 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 4,00,000       |  |
|            | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 21,000         |  |
|            | 5 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense           |            |     | 8,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 12,00,000      |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 2 - MIS:   |            |     | 4,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 3 - MIS:   |            |     | 21,000         |  |
|            |                |                                         |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 8,00,000       |  |
|            |                |                                         |        |               |             |              |                              |       | Total of SRAVASTI (85):   |            |     | 25,27,000      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **51**   **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 07 | Not Available                |            |     |                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 52004217 | 10 - MIS       | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 37,500       |
|          |                |        |               |              |                              | Total of Vr no 10 - MIS:  | 37,500       |
|          | 2 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,000        |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 4,000        |
|          | 4 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 37,500       |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 37,500       |
|          | 5 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 75,000       |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 75,000       |
|          | 6 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 57,500       |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 57,500       |
|          | 7 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 37,500       |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 37,500       |
|          | 8 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 8,000        |
|          |                |        |               |              |                              | Total of Vr no 8 - MIS:   | 8,000        |
|          | 9 - MIS        | Second | Voted         | No Objection | 224505800   06 07            | 420ther Expense           | 4,000        |
|          |                |        |               |              |                              | Total of Vr no 9 - MIS:   | 4,000        |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 52004217 | 1 - MIS        | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 37,500       |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 37,500       |
|          | 11 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 11 - MIS:  | 4,00,000     |
|          | 12 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 12 - MIS:  | 4,00,000     |
|          | 13 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 13 - MIS:  | 4,00,000     |
|          | 14 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 4,00,000     |
|          | 15 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 4,00,000     |
|          | 16 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 16 - MIS:  | 4,00,000     |
|          | 17 - MIS       | Second | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 4,00,000     |
|          |                |        |               |              |                              | Total of Vr no 17 - MIS:  | 4,00,000     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO51Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAMESULTANPUR (52)

|            |                |                                         |        |               |             |              |                              |                              |            |                           |                          |            |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------------------------|------------|---------------------------|--------------------------|------------|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |                              | Minor Head | 800                       | OTHER EXPENSES           |            |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |                              |            |                           |                          |            |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  |                              | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`) |
| 52004217   | 3 - MIS        |                                         | Second | Voted         |             | No Objection |                              | 224505800 06 09              |            | 420ther Expense           |                          | 12,000     |
|            |                |                                         |        |               |             |              |                              |                              |            |                           | Total of Vr no 3 - MIS:  | 12,000     |
|            |                |                                         |        |               |             |              |                              |                              |            |                           | Total of SULTANPUR (52): | 31,10,500  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   51   Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                         |        |               |             |              |                              |       |                                      |            |                         |                   |  |
|------------|----------------|-----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|------------|-------------------------|-------------------|--|
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 05           | State Disaster Response Fund |       |                                      | Minor Head | 800                     | OTHER EXPENSES    |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 05           | Not Available                |       |                                      |            |                         |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |                         | Amount (`)        |  |
| 44004217   | 4 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 05 | 420ther Expense                      |            |                         | 83,84,224         |  |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 4 - MIS: | 83,84,224         |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 07           | Not Available                |       |                                      |            |                         |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |                         | Amount (`)        |  |
| 44004217   | 1 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |                         | 1,60,000          |  |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 1 - MIS: | 1,60,000          |  |
|            |                | 2 - MIS                                 | Second | Voted         |             | No Objection | 224505800                    | 06 07 | 420ther Expense                      |            |                         | 2,48,000          |  |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 2 - MIS: | 2,48,000          |  |
| Sub Head   | 06             | Not Available                           |        |               | Detail Head | 09           | Not Available                |       |                                      |            |                         |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |                         | Amount (`)        |  |
| 44004217   | 3 - MIS        |                                         | Second | Voted         |             | No Objection | 224505800                    | 06 09 | 420ther Expense                      |            |                         | 4,00,000          |  |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 3 - MIS: | 4,00,000          |  |
| Major Head | 2245           | Relief on account of Natural Calamities |        |               | Sub Mj Head | 80           | General                      |       |                                      | Minor Head | 800                     | Other expenditure |  |
| Sub Head   | 07             | Not Available                           |        |               | Detail Head | 00           | Not Available                |       |                                      |            |                         |                   |  |
| DDO Code   | Vr. No. & Type |                                         | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |                         | Amount (`)        |  |
| 44004217   | 5 - GIA        |                                         | Second | Voted         |             | No Objection | 224580800                    | 07 00 | 20Subsidiary Grant-General (non pay) |            |                         | 72,580            |  |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of Vr no 5 - GIA: | 72,580            |  |
|            |                |                                         |        |               |             |              |                              |       |                                      |            | Total of UNNAO (44):    | 92,64,804         |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **51**   **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME**   **VARANASI (27)**

|            |      |                                         |             |    |                              |            |     |                |
|------------|------|-----------------------------------------|-------------|----|------------------------------|------------|-----|----------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
| Sub Head   | 06   | Not Available                           | Detail Head | 09 | Not Available                |            |     |                |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 27004217                | 1 - MIS        | First | Voted         | No Objection | 224505800   06 09            | 420ther Expense           | 8,00,000   |
| Total of Vr no 1 - MIS: |                |       |               |              |                              |                           | 8,00,000   |

|            |      |                                         |             |    |               |            |     |                   |
|------------|------|-----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General       | Minor Head | 800 | Other expenditure |
| Sub Head   | 07   | Not Available                           | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 27004217                | 2 - GIA        | Second | Voted         | No Objection | 224580800   07 00            | 20Subsidiary Grant-General (non pay) | 50,000     |
| Total of Vr no 2 - GIA: |                |        |               |              |                              |                                      | 50,000     |
| Total of VARANASI (27): |                |        |               |              |                              |                                      | 8,50,000   |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AGRA (08)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004217                 | 12 - EST       | Second | Voted         | No Objection | 202900001   03 00            | 01Pay                     | 1,52,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 88,276     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 12,900     |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 2,53,376   |
|                          | 13 - EST       | Second | Voted         | No Objection | 202900001   03 00            | 01Pay                     | 3,24,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,88,442   |
|                          |                |        |               |              |                              | 06Other Allowances        | 80         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 22,660     |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                           | 5,36,082   |
|                          | 4 - EST        | First  | Voted         | No Objection | 202900001   03 00            | 01Pay                     | 60,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 35,032     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,520      |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                           | 1,00,952   |
|                          | 5 - EST        | First  | Voted         | No Objection | 202900001   03 00            | 01Pay                     | 69,700     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 40,426     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,600      |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AGRA (08)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 08004217 | 5 - EST        |      |               |             |                              | Total of Vr no 5 - EST:   | 1,14,726     |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 08004217 | 19 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 73,900       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 42,862       |
|          |                |        |               |              |                              | 06Other Allowances        | 470          |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,960        |
|          |                |        |               |              |                              | Total of Vr no 19 - EST:  | 1,19,192     |
|          | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 1,90,200     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,10,316     |
|          |                |        |               |              |                              | 06Other Allowances        | 1,140        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 12,160       |
|          |                |        |               |              |                              | Total of Vr no 20 - EST:  | 3,13,816     |
|          | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 39,800       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 23,084       |
|          |                |        |               |              |                              | 06Other Allowances        | 200          |
|          |                |        |               |              |                              | 55House Rent Allowance    | 800          |
|          |                |        |               |              |                              | Total of Vr no 21 - EST:  | 63,884       |
|          | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 19,47,025    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 11,29,275    |
|          |                |        |               |              |                              | Total of Vr no 22 - EST:  | 30,76,300    |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 7,47,900     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 4,33,782     |
|          |                |        |               |              |                              | 06Other Allowances        | 5,830        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 52,173       |
|          |                |        |               |              |                              | Total of Vr no 23 - EST:  | 12,39,685    |
|          | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 5,48,700     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,18,246     |
|          |                |        |               |              |                              | 06Other Allowances        | 4,830        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 16,320       |
|          |                |        |               |              |                              | Total of Vr no 28 - EST:  | 8,88,096     |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 3,69,700     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,14,426     |
|          |                |        |               |              |                              | 06Other Allowances        | 3,430        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 10,620       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AGRA (08)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>08004217</b> | 29 - EST       |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>5,98,176</b>                        |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,200<br>1,17,856<br>1,950<br>6,540 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,29,546</b>                        |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,400<br>48,952<br>470<br>2,220       |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,36,042</b>                        |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 7,18,300<br>4,16,614                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>11,34,914</b>                       |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,97,000<br>2,30,260                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>6,27,260</b>                        |
|                 | 45 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 4,76,400<br>2,76,312                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>7,52,712</b>                        |
|                 | 46 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,400<br>47,212<br>400<br>2,090       |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>1,31,102</b>                        |
|                 | 47 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,86,900<br>1,66,402<br>2,750<br>8,490 |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>4,64,542</b>                        |
|                 | 48 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 7,14,600<br>4,14,468                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>11,29,068</b>                       |
|                 | 50 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 35,900<br>20,822                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>56,722</b>                          |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,17,100<br>1,83,918<br>16,570         |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AGRA (08)**

|            |                |               |        |               |             |    |               |                              |       |                           |          |                    |            |
|------------|----------------|---------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------|--------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101      | Collection Charges |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |          |                    |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |          |                    | Amount (`) |
| 08004217   | 6 - EST        |               |        |               |             |    |               |                              |       | Total of Vr no 6 - EST:   |          |                    | 5,17,588   |
|            | 7 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     | 3,86,200 |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      | 2,23,996 |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    | 28,250   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 7 - EST:   |          |                    | 6,38,446   |
|            | 8 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     | 21,700   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      | 12,586   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 8 - EST:   |          |                    | 34,286     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103      | Land Records       |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |          |                    |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |          |                    | Amount (`) |
| 08004217   | 11 - EST       |               | First  | Voted         |             |    | No Objection  | 202900103                    | 04 00 | 01Pay                     | 31,900   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      | 18,502   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    | 3,340    |                    |            |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 11 - EST:  |          |                    | 53,742     |
|            | 14 - EST       |               | Second | Voted         |             |    | No Objection  | 202900103                    | 04 00 | 01Pay                     | 37,600   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      | 21,808   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        | 40       |                    |            |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 14 - EST:  |          |                    | 59,448     |
|            | 15 - EST       |               | Second | Voted         |             |    | No Objection  | 202900103                    | 04 00 | 01Pay                     | 81,400   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      | 47,212   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        | 80       |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    | 6,280    |                    |            |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 15 - EST:  |          |                    | 1,34,972   |
|            | 16 - EST       |               | Second | Voted         |             |    | No Objection  | 202900103                    | 04 00 | 01Pay                     | 26,400   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      | 15,312   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        | 40       |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    | 2,200    |                    |            |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 16 - EST:  |          |                    | 43,952     |
|            | 17 - EST       |               | Second | Voted         |             |    | No Objection  | 202900103                    | 04 00 | 01Pay                     | 5,32,200 |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      | 3,08,676 |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        | 5,100    |                    |            |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    | 37,980   |                    |            |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 17 - EST:  |          |                    | 8,83,956   |
|            | 18 - EST       |               | Second | Voted         |             |    | No Objection  | 202900103                    | 04 00 | 01Pay                     | 4,25,100 |                    |            |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AGRA (08)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 08004217 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,46,558<br>4,000<br>11,070               |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>6,86,728</b>                           |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,000<br>16,240<br>40<br>730             |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>45,010</b>                             |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>40<br>730             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>47,064</b>                             |
|          | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,33,600<br>5,99,488<br>19,000<br>33,830 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>16,85,918</b>                          |
|          | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,17,442<br>4,74,092<br>14,000<br>72,560  |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>13,78,094</b>                          |
|          | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,300<br>46,574<br>80<br>2,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,29,044</b>                           |
|          | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,24,000<br>2,45,920<br>4,000<br>12,970   |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>6,86,890</b>                           |
|          | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,48,400<br>5,50,072<br>17,500<br>29,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>15,45,192</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AGRA (08)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 08004217 | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,75,900<br>4,50,022<br>15,000<br>25,110   |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>12,66,032</b>                           |
|          | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,39,700<br>3,13,026<br>5,500<br>14,420    |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>8,72,646</b>                            |
|          | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,61,400<br>2,67,612<br>4,400<br>23,360    |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>7,56,772</b>                            |
|          | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,46,900<br>2,59,202<br>8,000<br>22,400    |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>7,36,502</b>                            |
|          | 41 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,79,300<br>6,25,994<br>20,178<br>33,110  |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>17,58,582</b>                           |
|          | 42 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,33,200<br>2,51,256<br>3,400<br>10,990    |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>6,98,846</b>                            |
|          | 43 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,20,800<br>14,04,064<br>18,600<br>82,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>39,26,234</b>                           |
|          | 44 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,226<br>1,33,531<br>2,500<br>12,995    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AGRA (08)**

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>08004217</b> | 44 - EST       |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                                                                  | <b>3,79,252</b>                                              |
|                 | 51 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 4,61,400<br>2,67,612<br>4,400<br>23,360                      |
|                 | 52 - EST       | Second | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 51 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>7,56,772</b><br>4,46,900<br>2,59,202<br>8,000<br>22,400   |
|                 | 53 - EST       | Second | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 52 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>7,36,502</b><br>4,33,200<br>2,51,256<br>3,400<br>10,990   |
|                 | 54 - EST       | Second | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 53 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>6,98,846</b><br>10,79,300<br>6,25,994<br>20,178<br>33,110 |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                                                                  | <b>17,58,582</b>                                             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <b>08004218</b> | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                   | 3,42,440<br>1,98,592<br>80<br>25,200                    |
|                 | 49 - EST       | Second | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>5,66,312</b><br>3,42,440<br>1,98,592<br>80<br>25,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                                                                 | <b>5,66,312</b>                                         |

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AGRA (08)**

|            |                |               |       |               |             |              |                              |       |                           |            |                          |                   |             |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|-------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |             |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |             |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |             |
| 08004212   | 10 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 9,51,968          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,52,142          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,461             |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 56,660            |             |
|            | 9 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | Total of Vr no 10 - EST: |                   | 15,67,231   |
|            |                |               |       |               |             |              |                              |       |                           |            | 01Pay                    | 26,10,000         |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 15,13,800         |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,070             |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,59,430          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST:  |                   | 42,84,300   |
| Sub Head   | 05             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                   |             |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |             |
| 08004222   | 2 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00800 | 05                        | 00         | 01Pay                    | 2,24,100          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,29,978          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 35,600            |             |
|            | 3 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00800 | 05                        | 00         | Total of Vr no 2 - EST:  |                   | 3,89,678    |
|            |                |               |       |               |             |              |                              |       |                           |            | 01Pay                    | 1,01,580          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 58,916            |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,800            |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  |                   | 1,76,296    |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of AGRA (08):      |                   | 4,25,32,220 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ALIGARH (06)**

|            |                |               |               |              |                              |                           |     |                              |
|------------|----------------|---------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                | 001 | Direction and Administration |
| Sub Head   | 03             | Not Available | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 06004217   | 20 - EST       | Second        | Voted         | No Objection | 202900001   03   00          | 01Pay                     |     | 1,79,200                     |
|            |                |               |               |              |                              | 03Dearness Allowance      |     | 1,03,936                     |
|            |                |               |               |              |                              | 55House Rent Allowance    |     | 13,260                       |
|            |                |               |               |              |                              | Total of Vr no 20 - EST:  |     | 2,96,396                     |
|            | 5 - EST        | Second        | Voted         | No Objection | 202900001   03   00          | 01Pay                     |     | 2,24,400                     |
|            |                |               |               |              |                              | 03Dearness Allowance      |     | 1,30,152                     |
|            |                |               |               |              |                              | 55House Rent Allowance    |     | 19,660                       |
|            |                |               |               |              |                              | Total of Vr no 5 - EST:   |     | 3,74,212                     |
| Major Head | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                | 101 | Collection Charges           |
| Sub Head   | 03             | Not Available | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                   |
| 06004217   | 10 - EST       | Second        | Voted         | No Objection | 202900101   03   00          | 01Pay                     |     | 2,00,100                     |
|            |                |               |               |              |                              | 03Dearness Allowance      |     | 1,16,058                     |
|            |                |               |               |              |                              | 55House Rent Allowance    |     | 9,220                        |
|            |                |               |               |              |                              | Total of Vr no 10 - EST:  |     | 3,25,378                     |
|            | 11 - EST       | Second        | Voted         | No Objection | 202900101   03   00          | 01Pay                     |     | 4,53,200                     |
|            |                |               |               |              |                              | 03Dearness Allowance      |     | 2,62,856                     |
|            |                |               |               |              |                              | 55House Rent Allowance    |     | 24,110                       |
|            |                |               |               |              |                              | Total of Vr no 11 - EST:  |     | 7,40,166                     |
|            | 14 - EST       | Second        | Voted         | No Objection | 202900101   03   00          | 01Pay                     |     | 13,69,200                    |
|            |                |               |               |              |                              | 03Dearness Allowance      |     | 7,94,136                     |
|            |                |               |               |              |                              | 06Other Allowances        |     | 10,540                       |
|            |                |               |               |              |                              | 55House Rent Allowance    |     | 1,19,220                     |
|            |                |               |               |              |                              | Total of Vr no 14 - EST:  |     | 22,93,096                    |
|            | 15 - EST       | Second        | Voted         | No Objection | 202900101   03   00          | 01Pay                     |     | 3,26,800                     |
|            |                |               |               |              |                              | 03Dearness Allowance      |     | 1,89,544                     |
|            |                |               |               |              |                              | 06Other Allowances        |     | 1,950                        |
|            |                |               |               |              |                              | 55House Rent Allowance    |     | 22,180                       |
|            |                |               |               |              |                              | Total of Vr no 15 - EST:  |     | 5,40,474                     |
|            | 16 - EST       | Second        | Voted         | No Objection | 202900101   03   00          | 01Pay                     |     | 1,88,300                     |
|            |                |               |               |              |                              | 03Dearness Allowance      |     | 1,09,214                     |
|            |                |               |               |              |                              | 06Other Allowances        |     | 1,210                        |
|            |                |               |               |              |                              | 55House Rent Allowance    |     | 3,920                        |
|            |                |               |               |              |                              | Total of Vr no 16 - EST:  |     | 3,02,644                     |
|            | 17 - EST       | Second        | Voted         | No Objection | 202900101   03   00          | 01Pay                     |     | 4,05,600                     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ALIGARH (06)**

|            |                |               |        |               |             |    |               |                              |       |                           |                          |                    |            |
|------------|----------------|---------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|--------------------------|--------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101                      | Collection Charges |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |                          |                    |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                          |                    | Amount (`) |
| 06004217   | 17 - EST       |               | Second | Voted         |             |    | No Objection  | 2029                         | 00101 | 03 00                     | 03Dearness Allowance     |                    | 2,35,248   |
|            |                |               |        |               |             |    |               |                              |       |                           | 06Other Allowances       |                    | 3,080      |
|            |                |               |        |               |             |    |               |                              |       |                           | 55House Rent Allowance   |                    | 8,550      |
|            |                |               |        |               |             |    |               |                              |       |                           | Total of Vr no 17 - EST: |                    | 6,52,478   |
|            | 18 - EST       |               | Second | Voted         |             |    | No Objection  | 2029                         | 00101 | 03 00                     | 01Pay                    |                    | 67,500     |
|            |                |               |        |               |             |    |               |                              |       |                           | 03Dearness Allowance     |                    | 39,150     |
|            |                |               |        |               |             |    |               |                              |       |                           | 06Other Allowances       |                    | 470        |
|            |                |               |        |               |             |    |               |                              |       |                           | 55House Rent Allowance   |                    | 1,780      |
|            |                |               |        |               |             |    |               |                              |       |                           | Total of Vr no 18 - EST: |                    | 1,08,900   |
|            | 19 - EST       |               | Second | Voted         |             |    | No Objection  | 2029                         | 00101 | 03 00                     | 01Pay                    |                    | 3,41,200   |
|            |                |               |        |               |             |    |               |                              |       |                           | 03Dearness Allowance     |                    | 1,97,896   |
|            |                |               |        |               |             |    |               |                              |       |                           | 06Other Allowances       |                    | 3,080      |
|            |                |               |        |               |             |    |               |                              |       |                           | 55House Rent Allowance   |                    | 11,180     |
|            |                |               |        |               |             |    |               |                              |       |                           | Total of Vr no 19 - EST: |                    | 5,53,356   |
|            | 6 - EST        |               | Second | Voted         |             |    | No Objection  | 2029                         | 00101 | 03 00                     | 01Pay                    |                    | 1,14,900   |
|            |                |               |        |               |             |    |               |                              |       |                           | 03Dearness Allowance     |                    | 66,642     |
|            |                |               |        |               |             |    |               |                              |       |                           | 06Other Allowances       |                    | 670        |
|            |                |               |        |               |             |    |               |                              |       |                           | 55House Rent Allowance   |                    | 3,130      |
|            |                |               |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - EST:  |                    | 1,85,342   |
|            | 7 - EST        |               | Second | Voted         |             |    | No Objection  | 2029                         | 00101 | 03 00                     | 01Pay                    |                    | 9,99,300   |
|            |                |               |        |               |             |    |               |                              |       |                           | 03Dearness Allowance     |                    | 5,79,594   |
|            |                |               |        |               |             |    |               |                              |       |                           | 06Other Allowances       |                    | 7,380      |
|            |                |               |        |               |             |    |               |                              |       |                           | 55House Rent Allowance   |                    | 44,060     |
|            |                |               |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - EST:  |                    | 16,30,334  |
|            | 8 - EST        |               | Second | Voted         |             |    | No Objection  | 2029                         | 00101 | 03 00                     | 01Pay                    |                    | 36,400     |
|            |                |               |        |               |             |    |               |                              |       |                           | 03Dearness Allowance     |                    | 21,112     |
|            |                |               |        |               |             |    |               |                              |       |                           | 06Other Allowances       |                    | 200        |
|            |                |               |        |               |             |    |               |                              |       |                           | 55House Rent Allowance   |                    | 980        |
|            |                |               |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - EST:  |                    | 58,692     |
|            | 9 - EST        |               | Second | Voted         |             |    | No Objection  | 2029                         | 00101 | 03 00                     | 01Pay                    |                    | 3,28,000   |
|            |                |               |        |               |             |    |               |                              |       |                           | 03Dearness Allowance     |                    | 1,90,240   |
|            |                |               |        |               |             |    |               |                              |       |                           | 06Other Allowances       |                    | 2,620      |
|            |                |               |        |               |             |    |               |                              |       |                           | 55House Rent Allowance   |                    | 9,380      |
|            |                |               |        |               |             |    |               |                              |       |                           | Total of Vr no 9 - EST:  |                    | 5,30,240   |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103                      | Land Records       |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |                          |                    |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **ALIGARH (06)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                          |            |           |  |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|-----------|--|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records             |            |           |  |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |            |           |  |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (₹) |           |  |  |
| 06004217   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 1,14,200   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 66,236     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 120        |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 9,900      |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 1 - EST:  |            | 1,90,456  |  |  |
|            | 12 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 1,32,800   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 77,024     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 800        |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 7,560      |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 12 - EST: |            | 2,18,184  |  |  |
|            | 13 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 17,44,006  |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 10,11,524  |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 11,650     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 66,500     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 13 - EST: |            | 28,33,680 |  |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 3,33,000   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 1,93,140   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 540        |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 17,000     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 2 - EST:  |            | 5,43,680  |  |  |
|            | 21 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 13,03,800  |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 7,56,204   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 24,700     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 41,200     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 21 - EST: |            | 21,25,904 |  |  |
|            | 22 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 5,31,200   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 3,08,096   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 5,500      |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 13,960     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 22 - EST: |            | 8,58,756  |  |  |
|            | 23 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 12,15,942  |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 7,05,222   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 14,900     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 72,510     |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 23 - EST: |            | 20,08,574 |  |  |
|            | 24 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 5,81,000   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 3,36,980   |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 3,200      |           |  |  |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 29,550     |           |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **ALIGARH (06)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>06004217</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>9,50,730</b>  |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 9,69,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,62,484         |
|                 |                |        |               |              |                              | 06Other Allowances              | 16,191           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 29,890           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>15,78,365</b> |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,93,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,70,172         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,500            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 7,450            |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>4,73,522</b>  |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,94,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,13,042         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,130            |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,15,072</b>  |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,21,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,18,702         |
|                 |                |        |               |              |                              | 06Other Allowances              | 12,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,820           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>11,75,922</b> |
|                 | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 30,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,458           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>47,558</b>    |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,30,071         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,07,441         |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,671           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 18,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>8,66,383</b>  |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,98,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,30,956         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,800            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,230           |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>6,44,186</b>  |
|                 | 4 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 88,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 51,272           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,980            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,46,652</b>  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   ALIGARH (06)

|            |                |               |        |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 06004212   | 29 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 7,20,587    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,17,941    |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 421         |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 59,740      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 29 - EST:  |     |                   | 11,98,689   |  |
|            | 30 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 7,47,151    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,30,744    |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 3,120       |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 63,540      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 30 - EST:  |     |                   | 12,44,555   |  |
|            |                |               |        |               |             |              |               |                              |  | Total of ALIGARH (06):    |     |                   | 2,60,12,576 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 74004217 | 1 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>270<br>1,470        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>59,252</b>                           |
|          | 10 - EST       | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,700<br>1,78,466<br>2,290<br>8,810  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,97,266</b>                         |
|          | 11 - EST       | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,700<br>49,706<br>400<br>1,660        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,37,466</b>                         |
|          | 12 - EST       | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,13,850<br>3,56,033<br>5,240<br>27,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,02,633</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,39,300<br>4,28,794<br>5,240<br>32,050 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>12,05,384</b>                        |
|          | 20 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,800<br>74,124<br>670<br>3,200      |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,05,794</b>                         |
|          | 21 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,96,800<br>2,30,144<br>4,360<br>11,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>6,42,554</b>                         |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,400<br>45,472<br>400<br>1,960        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>74004217</b> | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,26,232</b>                         |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,93,600<br>3,44,288<br>5,100<br>16,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>9,59,788</b>                         |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,88,000<br>2,83,040<br>12,390          |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>7,83,430</b>                         |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,73,600<br>1,00,688<br>5,330           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,79,618</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,73,600<br>1,00,688<br>5,330           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,79,618</b>                         |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,88,000<br>2,83,040<br>12,390          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,83,430</b>                         |
|                 | 9 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,200<br>44,196<br>400<br>2,090        |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,22,886</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>74004217</b> | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,49,000<br>2,60,420<br>3,300<br>12,680 |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>7,25,400</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>74004217</b> | 14 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,43,100<br>4,88,998<br>10,500<br>24,710   |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>13,67,308</b>                           |
|                 | 15 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,70,400<br>8,52,832<br>16,400<br>35,780  |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>23,75,412</b>                           |
|                 | 16 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,10,486<br>14,56,081<br>20,500<br>76,990 |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>40,64,057</b>                           |
|                 | 17 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,68,500<br>1,55,730<br>3,000<br>6,660     |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,33,890</b>                            |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,100<br>65,018<br>400<br>2,950         |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,80,468</b>                            |
|                 | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,86,500<br>9,78,170<br>22,400<br>49,960  |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>27,37,030</b>                           |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,081<br>1,42,727<br>2,455<br>7,240     |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,98,503</b>                            |
|                 | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,92,594<br>8,65,704<br>23,655<br>45,300  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |                |               |       |               |              |    |                              |       |                           |            |     |              |  |
|------------|----------------|---------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 103 | Land Records |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |
| 74004217   | 23 - EST       |               |       |               |              |    |                              |       | Total of Vr no 23 - EST:  |            |     | 24,27,253    |  |
|            | 3 - EST        |               | First | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 1,25,900     |  |
|            |                |               |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 73,022       |  |
|            |                |               |       |               |              |    |                              |       | 06Other Allowances        |            |     | 180          |  |
|            |                |               |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 4,790        |  |
|            |                |               |       |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 2,03,892     |  |
|            | 6 - EST        |               | First | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 3,59,500     |  |
|            |                |               |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,08,510     |  |
|            |                |               |       |               |              |    |                              |       | 06Other Allowances        |            |     | 2,000        |  |
|            |                |               |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 8,370        |  |
|            |                |               |       |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |     | 5,78,380     |  |
|            | 7 - EST        |               | First | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 4,37,726     |  |
|            |                |               |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,53,881     |  |
|            |                |               |       |               |              |    |                              |       | 06Other Allowances        |            |     | 1,600        |  |
|            |                |               |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 17,280       |  |
|            |                |               |       |               |              |    |                              |       | Total of Vr no 7 - EST:   |            |     | 7,10,487     |  |
|            | 8 - EST        |               | First | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 17,64,455    |  |
|            |                |               |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 10,23,384    |  |
|            |                |               |       |               |              |    |                              |       | 06Other Allowances        |            |     | 19,630       |  |
|            |                |               |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 57,280       |  |
|            |                |               |       |               |              |    |                              |       | Total of Vr no 8 - EST:   |            |     | 28,64,749    |  |

|            |                               |               |        |               |              |    |                              |       |                           |            |     |                   |  |
|------------|-------------------------------|---------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029                          | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03                            | Not Available |        |               | Detail Head  | 02 | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type                |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 74004212   | 26 - EST                      |               | Second | Voted         | No Objection |    | 202900800                    | 03 02 | 01Pay                     |            |     | 18,73,000         |  |
|            |                               |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 10,86,340         |  |
|            |                               |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 532               |  |
|            |                               |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 59,920            |  |
|            |                               |               |        |               |              |    |                              |       | Total of Vr no 26 - EST:  |            |     | 30,19,792         |  |
|            | 27 - EST                      |               | Second | Voted         | No Objection |    | 202900800                    | 03 02 | 01Pay                     |            |     | 12,32,200         |  |
|            |                               |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 7,14,676          |  |
|            |                               |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 6,001             |  |
|            |                               |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 45,810            |  |
|            |                               |               |        |               |              |    |                              |       | Total of Vr no 27 - EST:  |            |     | 19,98,687         |  |
|            | Total of AMBEDKAR NAGAR (74): |               |        |               |              |    |                              |       |                           |            |     | 3,11,70,659       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AURAIYA (81)**

|            |                |               |        |               |             |              |                              |       |                           |            |                         |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                     | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)         |  |
| 81004217   | 3 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 1,28,600           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 74,588             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 3,660              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST: | 2,06,848           |  |
|            | 4 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 61,000             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 35,380             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 3,220              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST: | 99,600             |  |
|            | 5 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 42,800             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 24,824             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 370                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 1,660              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST: | 69,654             |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 8,85,000           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 5,13,300           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 11,320             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 39,150             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST: | 14,48,770          |  |
|            | 7 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 1,85,000           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 1,07,300           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 1,570              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 5,160              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST: | 2,99,030           |  |
|            | 8 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 10,38,100          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 6,02,098           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 14,420             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 31,240             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST: | 16,85,858          |  |
|            | 9 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 3,82,000           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 2,21,560           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 4,920              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 6,360              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST: | 6,14,840           |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                     | Land Records       |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AURAIYA (81)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 81004217 | 1 - EST        | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,400<br>93,032<br>220<br>2,430         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,56,082</b>                            |
|          | 10 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,000<br>1,06,140<br>800<br>6,260       |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,96,200</b>                            |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,17,400<br>8,80,092<br>21,500<br>44,980  |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>24,63,972</b>                           |
|          | 12 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,48,439<br>3,18,094<br>5,175<br>16,820    |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>8,88,528</b>                            |
|          | 13 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,03,700<br>4,66,146<br>14,500<br>10,580   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>12,94,926</b>                           |
|          | 14 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,89,100<br>1,67,678<br>3,000<br>7,630     |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,67,408</b>                            |
|          | 15 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,58,200<br>1,49,756<br>1,600<br>7,180     |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,16,736</b>                            |
|          | 16 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,62,513<br>11,95,794<br>36,719<br>63,430 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AURAIYA (81)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                   |             |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Land Records      |             |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |
| 81004217   | 16 - EST       |               |        |               |             |              |               |                              |  | Total of Vr no 16 - EST:  |     |                   | 33,58,456   |
|            | 2 - EST        |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |                   | 27,600      |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 16,008      |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 40          |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 1,470       |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 45,118      |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |
| 81004212   | 17 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 27,22,681   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 15,79,155   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 2,101       |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 79,260      |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 17 - EST:  |     |                   | 43,83,197   |
|            | 18 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 16,84,574   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 9,76,589    |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 14,580      |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 52,340      |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 18 - EST:  |     |                   | 27,28,083   |
|            |                |               |        |               |             |              |               |                              |  | Total of AURAIYA (81):    |     |                   | 2,10,23,306 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 34004217 | 51 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,93,600<br>1,12,288<br>4,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>3,10,688</b>               |
|          | 52 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,900<br>50,402<br>3,320     |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>1,40,622</b>               |
|          | 7 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,93,600<br>1,12,288<br>4,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>3,10,688</b>               |
|          | 8 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,900<br>50,402<br>3,320     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,40,622</b>               |

|            |      |              |             |    |               |            |     |                    |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 34004217 | 10 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,15,900<br>1,83,222<br>2,680<br>9,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,11,222</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,77,900<br>1,61,182<br>490            |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,39,572</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,900<br>70,122<br>400<br>3,300     |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,94,722</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,10,300<br>63,974                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 34004217 | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 55House Rent Allowance          | 2,860           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,77,134</b> |
|          | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,69,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 98,426          |
|          |                |       |               |              |                              | 06Other Allowances              | 740             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>2,72,966</b> |
|          | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,97,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,88,666        |
|          |                |       |               |              |                              | 06Other Allowances              | 4,666           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,370          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>8,06,402</b> |
|          | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,52,068        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,62,199        |
|          |                |       |               |              |                              | 06Other Allowances              | 797             |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>7,15,064</b> |
|          | 17 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,40,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,55,432        |
|          |                |       |               |              |                              | 06Other Allowances              | 700             |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>6,96,532</b> |
|          | 18 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,52,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,46,682        |
|          |                |       |               |              |                              | 06Other Allowances              | 3,110           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>4,09,852</b> |
|          | 19 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,74,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,00,978        |
|          |                |       |               |              |                              | 06Other Allowances              | 600             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,440           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>2,80,118</b> |
|          | 20 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,90,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,68,432        |
|          |                |       |               |              |                              | 06Other Allowances              | 2,810           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,350           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>4,69,992</b> |
|          | 21 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 5,64,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,27,178        |
|          |                |       |               |              |                              | 06Other Allowances              | 7,370           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 25,360          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>34004217</b> | 21 - EST       |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>9,24,008</b>                          |
|                 | 22 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 7,94,000<br>4,60,520<br>1,390            |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>12,55,910</b>                         |
|                 | 27 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,52,150<br>1,46,247<br>1,270<br>7,120   |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,06,787</b>                          |
|                 | 28 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,47,200<br>5,49,376<br>10,650<br>27,210 |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>15,34,436</b>                         |
|                 | 29 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,34,100<br>3,09,778<br>910              |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>8,44,788</b>                          |
|                 | 32 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,79,000<br>2,19,820<br>700              |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>5,99,520</b>                          |
|                 | 33 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,20,732<br>3,02,025<br>6,033<br>12,830  |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>8,41,620</b>                          |
|                 | 34 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,000<br>93,380<br>970<br>1,960       |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,57,310</b>                          |
|                 | 37 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,80,100<br>2,20,458<br>2,820<br>11,630  |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>6,15,008</b>                          |
|                 | 38 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 3,97,000                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 34004217 | 38 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances                                    | 2,30,260<br>700                        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>6,27,960</b>                        |
|          | 39 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,200<br>51,156<br>400<br>1,960       |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,41,716</b>                        |
|          | 42 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,900<br>1,21,742<br>1,340<br>6,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>3,39,522</b>                        |
|          | 43 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,97,800<br>1,14,724<br>270<br>5,210   |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,18,004</b>                        |
|          | 44 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,97,000<br>2,30,260<br>700            |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>6,27,960</b>                        |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 34004217 | 23 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,17,400<br>1,84,092<br>1,000<br>6,110     |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>5,08,602</b>                            |
|          | 24 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,32,758<br>12,37,000<br>30,655<br>61,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>34,62,373</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AZAMGARH (34)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>34004217</b> | 25 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,07,000<br>2,36,060<br>2,000<br>10,540      |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>6,55,600</b>                              |
|                 | 26 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,67,126<br>11,98,933<br>29,174<br>53,030   |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>33,48,263</b>                             |
|                 | 30 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,400<br>2,37,452<br>2,000<br>9,180       |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>6,58,032</b>                              |
|                 | 31 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,17,719<br>19,24,277<br>48,152<br>1,01,160 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>53,91,308</b>                             |
|                 | 35 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,16,719<br>14,59,697<br>32,784<br>76,310   |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>40,85,510</b>                             |
|                 | 36 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,47,100<br>1,43,318<br>1,600<br>6,150       |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>3,98,168</b>                              |
|                 | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,94,050<br>9,82,549<br>24,000<br>52,280    |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>27,52,879</b>                             |
|                 | 41 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,03,700<br>2,34,146<br>2,600<br>10,190      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AZAMGARH (34)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>34004217</b> | 41 - EST       |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>6,50,636</b>    |
|                 | 45 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 24,80,300          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,38,574          |
|                 |                |        |               |              |                              | 06Other Allowances              | 33,600             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 66,940             |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>40,19,414</b>   |
|                 | 46 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,14,377           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,56,339           |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,435              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,660             |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>9,90,811</b>    |
|                 | 47 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 23,10,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,39,916          |
|                 |                |        |               |              |                              | 06Other Allowances              | 33,400             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 65,960             |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>37,49,476</b>   |
|                 | 48 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,35,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,52,648           |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,600              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,160             |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>7,02,008</b>    |
|                 | 49 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,12,426           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,23,207           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,380              |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>3,43,213</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 63,78,471          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,99,513          |
|                 |                |        |               |              |                              | 06Other Allowances              | 55,450             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,81,510           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,03,14,944</b> |
|                 | 50 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 14,91,707          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 8,65,190           |
|                 |                |        |               |              |                              | 06Other Allowances              | 19,932             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 47,050             |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>24,23,879</b>   |
|                 | 53 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,01,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,74,580           |
|                 |                |        |               |              |                              | 06Other Allowances              | 420                |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,600              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **AZAMGARH (34)**

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>34004217</b> | 53 - EST       |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>4,84,600</b>                        |
|                 | 6 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,200<br>1,07,996<br>1,550<br>6,010 |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,01,756</b>                        |
|                 | 9 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,000<br>1,74,580<br>420<br>8,600   |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,84,600</b>                        |

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>34004212</b> | 2 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,600<br>22,388<br>1,470 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>62,458</b>             |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>34004212</b> | 1 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,01,060<br>19,76,675<br>340<br>1,34,160 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>55,12,235</b>                          |
|                 | 3 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,08,700<br>7,59,046<br>8,800<br>54,800  |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>21,31,346</b>                          |
|                 | 4 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 9,30,200<br>5,39,516<br>1,500             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   AZAMGARH (34)

|            |                |                             |               |              |                                              |                           |             |                         |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|-------------|-------------------------|
| Major Head | 2029           | Land Revenue                | Sub Mj Head   | 00           | Not Available                                | Minor Head                | 800         | Other Expenditure       |
| Sub Head   | 03             | Not Available               | Detail Head   | 02           | Not Available                                |                           |             |                         |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`)  |                         |
| 34004212   | 4 - EST        | First                       | Voted         | No Objection | 202900800   03 02                            | 55House Rent Allowance    | 41,883      |                         |
|            |                |                             |               |              |                                              | Total of Vr no 4 - EST:   | 15,13,099   |                         |
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 110         | Other Insurance Schemes |
| Sub Head   | 06             | Not Available               | Detail Head   | 00           | Not Available                                |                           |             |                         |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`)  |                         |
| 34004217   | 1 - MIS        | Second                      | Voted         | No Objection | 223560110   06 00                            | 42Other Expense           | 5,00,000    |                         |
|            |                |                             |               |              |                                              | Total of Vr no 1 - MIS:   | 5,00,000    |                         |
|            |                |                             |               |              |                                              | Total of AZAMGARH (34):   | 7,06,55,955 |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BADAUN (13)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 13004217 | 10 - EST       | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 4,29,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,49,226         |
|          |                |        |               |              |                              | 06Other Allowances              | 4,690            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,620            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>6,91,236</b>  |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 6,47,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,75,492         |
|          |                |        |               |              |                              | 06Other Allowances              | 7,160            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>10,47,782</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 4,41,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,55,896         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,280            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>7,10,926</b>  |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 3,77,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,19,066         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,830            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>6,12,826</b>  |
|          | 30 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 6,48,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,75,840         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,030           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>10,46,870</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 61,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,554           |
|          |                |        |               |              |                              | 06Other Allowances              | 670              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,270            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>99,794</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 1,38,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,446           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,270            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,120            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>2,78,256</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 6,98,400         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BADAUN (13)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 13004217                | 6 - EST        | First | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 4,05,072<br>8,040<br>17,730              |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 11,29,242                                |
|                         | 7 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,02,916<br>5,23,691<br>11,390<br>30,660 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                                               | 14,68,657                                |
|                         | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,91,900<br>2,85,302<br>3,690<br>11,430  |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                                               | 7,92,322                                 |
|                         | 9 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,900<br>1,28,122<br>1,780<br>4,570   |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                                                               | 3,55,372                                 |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 13004217                 | 1 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,41,300<br>6,61,954<br>6,050<br>34,370   |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 18,43,674                                  |
|                          | 11 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,500<br>72,210<br>120<br>3,320         |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 2,00,150                                   |
|                          | 12 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,29,850<br>19,31,313<br>27,988<br>96,390 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BADAUN (13)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>13004217</b> | 12 - EST       |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>53,85,541</b> |
|                 | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 82,600           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 47,908           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,470            |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,31,978</b>  |
|                 | 14 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 36,400           |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 21,112           |
|                 |                |       |               |              |                              | 06Other Allowances              | 500              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 980              |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>58,992</b>    |
|                 | 15 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 15,60,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 9,05,264         |
|                 |                |       |               |              |                              | 06Other Allowances              | 23,700           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 50,890           |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>25,40,654</b> |
|                 | 16 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,29,200         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,90,936         |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,700            |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 6,030            |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>5,27,866</b>  |
|                 | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,74,200         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,01,036         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 5,520            |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>2,80,756</b>  |
|                 | 18 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,59,700         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,66,626         |
|                 |                |       |               |              |                              | 06Other Allowances              | 3,150            |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 9,990            |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>7,39,466</b>  |
|                 | 19 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 12,97,900        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 7,52,782         |
|                 |                |       |               |              |                              | 06Other Allowances              | 16,700           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 40,150           |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>21,07,532</b> |
|                 | 2 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 17,07,750        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 9,90,437         |
|                 |                |       |               |              |                              | 06Other Allowances              | 17,750           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 55,740           |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>27,71,677</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BADAUN (13)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>13004217</b> | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,33,200<br>5,41,256<br>10,800<br>21,160  |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>15,06,416</b>                          |
|                 | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,60,200<br>3,24,916<br>3,400<br>13,750   |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>9,02,266</b>                           |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,600<br>24,128<br>1,470                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>67,198</b>                             |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,33,965<br>6,57,699<br>13,645<br>34,770 |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>18,40,079</b>                          |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,600<br>53,708<br>800<br>2,140          |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,49,248</b>                           |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>13004212</b> | 23 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,68,600<br>9,67,788<br>561<br>56,970    |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>26,93,919</b>                          |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,55,807<br>10,20,123<br>9,400<br>62,720 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

BADAUN (13)

|            |                |               |      |               |             |             |               |                              |            |                           |                       |            |             |
|------------|----------------|---------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|---------------------------|-----------------------|------------|-------------|
| Major Head | 2029           | Land Revenue  |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head | 800                       | Other Expenditure     |            |             |
| Sub Head   | 03             | Not Available |      |               | Detail Head | 02          | Not Available |                              |            |                           |                       |            |             |
| DDO Code   | Vr. No. & Type |               | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description |                       | Amount (`) |             |
| 13004212   | 25 - EST       |               |      |               |             |             |               |                              |            | Total of Vr no 25 - EST:  |                       | 28,48,050  |             |
|            |                |               |      |               |             |             |               |                              |            |                           | Total of BADAUN (13): |            | 3,50,50,661 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAGPAT (83)**

|            |                |               |        |               |             |              |                              |       |                           |     |                          |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges       |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                          |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |
| 83004217   | 11 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 2,88,600   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,67,388   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 740        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 4,600      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 11 - EST: | 4,61,328   |
|            | 12 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 8,67,335   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 5,03,055   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 6,860      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 29,460     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 12 - EST: | 14,06,710  |
|            | 13 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,50,300   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 87,174     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 570        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 3,870      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 13 - EST: | 2,41,914   |
|            | 14 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 2,09,000   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,21,220   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 1,110      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 6,790      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 14 - EST: | 3,38,120   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 34,900     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 20,242     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 800        |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 2 - EST:  | 55,942     |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,21,300   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 70,354     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 1,470      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 4,800      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 4 - EST:  | 1,97,924   |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 7,00,800   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 4,09,364   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 5,850      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 23,040     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 5 - EST:  | 11,39,054  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Land Records             |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                          |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BAGPAT (83)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 83004217                 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,800<br>52,664<br>80<br>3,320          |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 1,46,864                                 |
|                          | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,648<br>37,496<br>742<br>2,760         |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 1,05,646                                 |
|                          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,800<br>90,944<br>2,630              |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 2,50,374                                 |
|                          | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,90,250<br>5,74,345<br>14,650<br>26,120 |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                                               | 16,05,365                                |
|                          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,31,100<br>76,038<br>800                |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                                               | 2,07,938                                 |
|                          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 34,000<br>19,720<br>1,110                |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                                               | 54,830                                   |
|                          | 6 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,37,600<br>1,95,808<br>4,400<br>7,020   |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 5,44,828                                 |
|                          | 7 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,87,650<br>2,82,837<br>7,200<br>15,650  |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                                               | 7,93,337                                 |
|                          | 8 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 4,52,000<br>2,62,160                     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

BAGPAT (83)

|            |                |               |        |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 83004217   | 8 - EST        |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 00 | 06Other Allowances        |     |              | 3,600      |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 10,370     |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |              | 7,28,130   |
|            | 9 - EST        |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 7,57,900   |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,39,582   |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     |              | 7,000      |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 26,330     |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |              | 12,30,812  |
|            |                |               |        |               |             |              |               |                              |       | Total of BAGPAT (83):     |     |              | 95,09,116  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |               |        |               |             |              |               |                              |    |                           |                          |                              |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|------------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                      | Direction and Administration |              |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                              |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount ( ` ) |  |
| 51004217   | 4 - EST        |               | First  | Voted         |             | No Objection |               | 202900001                    | 03 | 00                        | 01Pay                    |                              | 60,400       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 35,032       |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection |               | 202900001                    | 03 | 00                        | Total of Vr no 4 - EST:  |                              | 95,432       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 2,51,000     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 1,45,580     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 6,630        |  |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 5 - EST:  |                              | 4,03,210     |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                      | Collection Charges           |              |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                              |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount ( ` ) |  |
| 51004217   | 19 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 20,300       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 11,774       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 260          |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 730          |  |
|            | 20 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 19 - EST: |                              | 33,064       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 35,300       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 20,474       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 270          |  |
|            | 21 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 20 - EST: |                              | 56,044       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 4,51,600     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 2,61,928     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 3,130        |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 13,380       |  |
|            | 22 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 21 - EST: |                              | 7,30,038     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 1,04,100     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 60,378       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 1,340        |  |
|            | 23 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 22 - EST: |                              | 1,65,818     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 1,40,000     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 81,200       |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 1,130        |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 2,510        |  |
|            | 24 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 23 - EST: |                              | 2,24,840     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 1,64,800     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 95,584       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 51004217 | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 06Other Allowances              | 990             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>2,64,444</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 88,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,504          |
|          |                |        |               |              |                              | 06Other Allowances              | 740             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,43,684</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,08,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,21,104        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,320           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,36,644</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,15,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,24,990        |
|          |                |        |               |              |                              | 06Other Allowances              | 930             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,310           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,45,730</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,22,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,108        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,850           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>3,58,438</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,43,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,98,940        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,690           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,50,290</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,23,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,87,398        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,110           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>5,25,908</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,24,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 72,094          |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,310           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,99,504</b> |
|          | 8 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,45,600        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 51004217   | 8 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 03Dearness Allowance     | 2,58,448           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,060              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 9,990              |  |
|            | 9 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 8 - EST:  | 7,16,098           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 4,40,400           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,55,432           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,540              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 11,715             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST:  | 7,11,087           |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records       |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 51004217   | 10 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 74,000             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 42,920             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 180                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,460              |  |
|            | 11 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 10 - EST: | 1,18,560           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 71,700             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 41,586             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 120                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,470              |  |
|            | 12 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 11 - EST: | 1,14,876           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 25,75,150          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 14,94,167          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 22,160             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 69,480             |  |
|            | 13 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 12 - EST: | 41,60,957          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 4,83,250           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,80,285           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,500              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 15,270             |  |
|            | 14 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 13 - EST: | 7,86,305           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 5,69,100           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,30,078           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 8,300              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 15,750             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BAHRAICH (51)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>51004217</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>9,23,228</b>  |
|                 | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,45,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,16,390         |
|                 |                |        |               |              |                              | 06Other Allowances              | 8,100            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 17,680           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>8,87,670</b>  |
|                 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,50,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,93,174         |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,100           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,430           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>13,79,004</b> |
|                 | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,75,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,33,732         |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,100           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 17,290           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>9,37,522</b>  |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,85,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,80,952         |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,100            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,870           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>7,85,122</b>  |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,46,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,16,854         |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,900            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,080           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>8,89,134</b>  |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,69,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,04,252         |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,600            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,850           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>14,12,102</b> |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,49,250         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,92,565         |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 28,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>13,83,415</b> |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 9,99,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,79,536         |
|                 |                |        |               |              |                              | 06Other Allowances              | 15,600           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 28,760           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |               |        |               |             |              |                              |       |                           |            |     |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)   |  |
| 51004217   | 33 - EST       |               |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 16,23,096    |  |
|            | 34 - EST       |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 6,72,900     |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,90,282     |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 11,100       |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 18,070       |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 10,92,352    |  |
|            | 35 - EST       |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 7,63,600     |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,42,888     |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 12,700       |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,030       |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 35 - EST:  |            |     | 12,43,218    |  |

|            |                |               |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 51004212   | 1 - EST        |               | First | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 18,02,800         |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,60,994         |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,061             |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 56,550            |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 29,21,405         |  |
|            | 2 - EST        |               | First | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 10,19,700         |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,91,426          |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances        |            |     | 4,840             |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 34,570            |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 16,50,536         |  |
|            |                |               |       |               |             |              |                              |       | Total of BAHRAICH (51):   |            |     | 2,81,68,775       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BALLIA (31)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 31004217 | 11 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>73,392</b>               |
|          | 12 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,300<br>59,334<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,64,034</b>             |
|          | 36 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>73,392</b>               |
|          | 37 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,300<br>59,334<br>2,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>1,64,034</b>             |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 31004217 | 13 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,550<br>53,070<br>570<br>2,580   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,47,770</b>                    |
|          | 14 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,400<br>55,332<br>570<br>2,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,53,962</b>                    |
|          | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,800<br>97,904<br>740<br>6,260 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,73,704</b>                    |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 2,51,700                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BALLIA (31)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)         |  |
| 31004217   | 26 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 03Dearness Allowance     | 1,45,986           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 970                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 10,060             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: | 4,08,716           |  |
|            | 29 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 37,500             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 21,750             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 200                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 980                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 60,430             |  |
|            | 30 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,56,400           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 90,712             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,410              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,170              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: | 2,52,692           |  |
|            | 31 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 89,500             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 51,910             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 540                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,220              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: | 1,44,170           |  |
|            | 32 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 77,100             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 44,718             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 670                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,500              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: | 1,23,988           |  |
|            | 33 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,31,000           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 75,980             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 940                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,390              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: | 2,11,310           |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 6,04,200           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,50,436           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 13,730             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  | 9,68,366           |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 2,08,500           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,20,930           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,110              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST:  | 3,30,540           |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BALLIA (31)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>31004217</b> | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>  | 36,400<br>21,112<br>40<br>730<br><b>58,282</b>                   |
|                 | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 1,08,000<br>62,640<br>3,320<br><b>1,73,960</b>                   |
|                 | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 10,21,100<br>5,92,006<br>8,600<br>24,200<br><b>16,45,906</b>     |
|                 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 38,87,100<br>22,54,518<br>65,000<br>1,02,560<br><b>63,09,178</b> |
|                 | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 2,29,500<br>1,33,110<br>2,000<br>4,520<br><b>3,69,130</b>        |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b> | 15,13,000<br>8,77,540<br>26,500<br>39,020<br><b>24,56,060</b>    |
|                 | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 1,13,800<br>66,004<br>1,000<br>3,680<br><b>1,84,484</b>          |
|                 | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 5,74,500<br>3,33,210<br>40<br>14,900<br><b>9,22,650</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BALLIA (31)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 31004217 | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,16,900<br>5,89,744<br>18,900<br>28,980  |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>16,54,524</b>                           |
|          | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,33,700<br>77,546<br>1,500<br>2,450       |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,15,196</b>                            |
|          | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,66,000<br>8,50,280<br>26,500<br>39,510  |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>23,82,290</b>                           |
|          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,84,200<br>2,80,778<br>3,900<br>7,500     |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,76,378</b>                            |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,05,000<br>12,20,900<br>38,000<br>53,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>34,17,350</b>                           |
|          | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,40,200<br>3,71,316<br>6,000<br>13,240    |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>10,30,756</b>                           |
|          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,87,000<br>10,94,460<br>33,000<br>52,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>30,66,740</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,074<br>2,93,523<br>40<br>16,390       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BALLIA (31)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>31004217</b> | 3 - EST        |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,16,027</b>                            |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,76,200<br>2,76,196<br>40<br>14,730       |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>7,67,166</b>                            |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,74,500<br>3,33,210<br>40<br>14,900       |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>9,22,650</b>                            |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,17,500<br>17,50,150<br>15,540<br>86,690 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>48,69,880</b>                           |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------|
| <b>31004212</b> | 6 - EST        | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 45,400<br>26,332<br>40 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                      | <b>71,772</b>          |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>31004212</b> | 7 - EST        | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,07,400<br>9,90,292<br>11,903<br>53,240 |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>27,62,835</b>                          |
|                 | 8 - EST        | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,92,360<br>21,41,569<br>1,571           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

BALLIA (31)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 31004212                | 8 - EST        | Second | Voted         | No Objection | 202900800 03 02              | 55House Rent Allowance    | 1,20,223    |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                           | 59,55,723   |
| Total of BALLIA (31):   |                |        |               |              |                              |                           | 4,43,79,437 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 79004217 | 1 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 6,19,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,59,542         |
|          |                |        |               |              |                              | 06Other Allowances              | 5,160            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>10,02,282</b> |
|          | 17 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 3,37,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,95,982         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>5,47,572</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 91,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,722           |
|          |                |        |               |              |                              | 06Other Allowances              | 400              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,090            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,46,312</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 1,41,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 82,244           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,050            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>2,29,294</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 3,57,661         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,07,444         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,046            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>5,74,491</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 37,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,750           |
|          |                |        |               |              |                              | 06Other Allowances              | 300              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 980              |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>60,530</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 3,65,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,12,106         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,380            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>5,86,186</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 55,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 32,132           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 800              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>88,332</b>    |
|          | 7 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 6,54,687         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 79004217 | 7 - EST        | First | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,79,719<br>7,300<br>30,060            |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>10,71,766</b>                       |
|          | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,700<br>1,15,826<br>1,510<br>7,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>3,24,956</b>                        |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 79004217 | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,80,300<br>1,62,574<br>2,400<br>5,400     |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,50,674</b>                            |
|          | 11 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,89,200<br>12,69,504<br>12,000<br>58,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>35,29,284</b>                           |
|          | 12 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,95,400<br>1,13,332<br>6,620              |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,15,352</b>                            |
|          | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,13,042<br>9,30,982<br>16,800<br>53,960  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>26,14,784</b>                           |
|          | 14 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,49,800<br>1,44,884<br>2,400<br>6,740     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>79004217</b> | 14 - EST       |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,03,824</b>                            |
|                 | 15 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,37,741<br>14,04,148<br>20,000<br>73,780 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>39,35,669</b>                           |
|                 | 16 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,190<br>1,69,818<br>2,303<br>8,230     |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,73,541</b>                            |
|                 | 3 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,300<br>76,734<br>120<br>3,320         |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,12,474</b>                            |
|                 | 4 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,900<br>59,102<br>160<br>2,620         |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,63,782</b>                            |
|                 | 9 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,08,855<br>13,37,048<br>30,000<br>67,030 |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>37,42,933</b>                           |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>79004212</b> | 21 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,76,700<br>7,40,486<br>169<br>50,170 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>20,67,525</b>                       |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance                                                 | 5,59,300<br>3,24,394                   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

BALRAMPUR (79)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 79004212 | 22 - EST       | Second | Voted         | No Objection | 202900800 03 02              | 060ther Allowances        | 2,200       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 21,760      |
|          |                |        |               |              |                              | Total of Vr no 22 - EST:  | 9,07,654    |
|          |                |        |               |              |                              | Total of BALRAMPUR (79):  | 2,34,49,217 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BANDA (26)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 26004217                 | 24 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,800<br>47,444<br>2,820     |
| Total of Vr no 24 - EST: |                |       |               |              |                              |                                                         | 1,32,064                      |
|                          | 25 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,04,200<br>1,18,436<br>7,370 |
| Total of Vr no 25 - EST: |                |       |               |              |                              |                                                         | 3,30,006                      |

|            |      |              |             |    |               |            |     |                    |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 26004217                 | 1 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,900<br>1,58,282<br>780<br>6,510    |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 4,38,472                                |
|                          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,01,400<br>3,48,812<br>2,300<br>13,650 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 9,66,162                                |
|                          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,100<br>69,078<br>370<br>980        |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 1,89,528                                |
|                          | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,41,800<br>4,30,244<br>2,460<br>26,580 |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 12,01,084                               |
|                          | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,000<br>75,980<br>740<br>1,660      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BANDA (26)**

|            |                |               |        |               |             |    |               |                              |       |                           |     |                    |            |  |
|------------|----------------|---------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|--------------------|------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101 | Collection Charges |            |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                    |            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                    | Amount (₹) |  |
| 26004217   | 15 - EST       |               |        |               |             |    |               |                              |       | Total of Vr no 15 - EST:  |     |                    | 2,09,380   |  |
|            | 16 - EST       |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 2,46,797   |  |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,43,142   |  |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 6,720      |  |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 16 - EST:  |     |                    | 3,96,659   |  |
|            | 2 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 71,200     |  |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 41,296     |  |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 200        |  |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 980        |  |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     |                    | 1,13,676   |  |
|            | 28 - EST       |               | Second | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 2,38,800   |  |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,38,504   |  |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 670        |  |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 1,960      |  |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 28 - EST:  |     |                    | 3,79,934   |  |
|            | 29 - EST       |               | Second | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 4,98,800   |  |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 2,89,304   |  |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 1,670      |  |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 10,540     |  |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 29 - EST:  |     |                    | 8,00,314   |  |
|            | 3 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 7,12,300   |  |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 4,13,134   |  |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 17,450     |  |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 3 - EST:   |     |                    | 11,42,884  |  |
|            | 30 - EST       |               | Second | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 7,43,000   |  |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 4,30,940   |  |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 2,280      |  |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 17,410     |  |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 30 - EST:  |     |                    | 11,93,630  |  |
|            | 31 - EST       |               | Second | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 1,86,000   |  |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,07,880   |  |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 590        |  |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 3,490      |  |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 31 - EST:  |     |                    | 2,97,960   |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103 | Land Records       |            |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                    |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BANDA (26)**

|            |                |               |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records |            |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (₹) |
| 26004217   | 10 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 10,02,400  |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,81,392   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 14,400     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 31,440     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 10 - EST:  |     |              | 16,29,632  |
|            | 17 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 2,61,600   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,51,728   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 2,200      |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 8,060      |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |     |              | 4,23,588   |
|            | 18 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 11,77,600  |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,83,008   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 12,400     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 44,080     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 18 - EST:  |     |              | 19,17,088  |
|            | 19 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 1,86,000   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,07,880   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 600        |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 4,960      |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 19 - EST:  |     |              | 2,99,440   |
|            | 20 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 8,69,050   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 5,04,049   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 10,800     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 13,220     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 20 - EST:  |     |              | 13,97,119  |
|            | 21 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 63,700     |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 36,946     |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 650        |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 2,090      |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 21 - EST:  |     |              | 1,03,386   |
|            | 22 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 8,58,050   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,97,669   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 11,485     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 14,820     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 22 - EST:  |     |              | 13,82,024  |
|            | 23 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 30,42,100  |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 17,64,418  |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 24,500     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 85,030     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BANDA (26)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>26004217</b> | 23 - EST       |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>49,16,048</b> |
|                 | 26 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 17,64,332        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,23,313        |
|                 |                |        |               |              |                              | 06Other Allowances              | 27,730           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 42,640           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>28,58,015</b> |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,07,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 62,060           |
|                 |                |        |               |              |                              | 06Other Allowances              | 800              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,820            |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,72,680</b>  |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 60,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 35,032           |
|                 |                |        |               |              |                              | 06Other Allowances              | 400              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,340            |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>97,172</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 80,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 46,690           |
|                 |                |        |               |              |                              | 06Other Allowances              | 120              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,130            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,30,440</b>  |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,12,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,22,960         |
|                 |                |        |               |              |                              | 06Other Allowances              | 40               |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,150            |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>3,43,150</b>  |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 35,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 20,822           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>58,382</b>    |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 41,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 23,838           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020            |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>66,958</b>    |
|                 | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 44,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 26,042           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,020            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>72,962</b>    |
|                 | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 36,400           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   BANDA (26)

|            |                |               |        |               |             |              |                              |  |                           |            |                      |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|----------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |  |                           | Minor Head | 103                  | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |  |                           |            |                      |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |                      | Amount (`)        |  |
| 26004217   | 9 - EST        |               | First  | Voted         |             | No Objection | 202900103 04 00              |  | 03Dearness Allowance      |            |                      | 21,112            |  |
|            |                |               |        |               |             |              |                              |  | 06Other Allowances        |            |                      | 60                |  |
|            |                |               |        |               |             |              |                              |  | 55House Rent Allowance    |            |                      | 1,470             |  |
|            |                |               |        |               |             |              |                              |  | Total of Vr no 9 - EST:   |            | 59,042               |                   |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |  |                           | Minor Head | 800                  | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |  |                           |            |                      |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |                      | Amount (`)        |  |
| 26004212   | 33 - EST       |               | Second | Voted         |             | No Objection | 202900800 03 02              |  | 01Pay                     |            |                      | 26,55,532         |  |
|            |                |               |        |               |             |              |                              |  | 03Dearness Allowance      |            |                      | 15,40,209         |  |
|            |                |               |        |               |             |              |                              |  | 06Other Allowances        |            |                      | 1,392             |  |
|            |                |               |        |               |             |              |                              |  | 55House Rent Allowance    |            |                      | 83,180            |  |
|            |                |               |        |               |             |              |                              |  | Total of Vr no 33 - EST:  |            | 42,80,313            |                   |  |
|            |                |               |        |               |             |              |                              |  |                           |            | Total of BANDA (26): | 2,79,99,192       |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BARABANKY (54)**

|            |                |               |        |               |             |              |               |                              |            |                           |                              |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (₹) |
| 54004217   | 11 - EST       |               | Second | Voted         |             | No Objection |               | 202900001                    | 03 00      | 01Pay                     | 2,31,100                     |            |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 1,34,038                     |            |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 60                           |            |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 10,520                       |            |
|            | 12 - EST       |               | Second | Voted         |             | No Objection |               | 202900001                    | 03 00      | Total of Vr no 11 - EST:  |                              | 3,75,718   |
|            |                |               |        |               |             |              |               |                              |            | 01Pay                     | 1,98,600                     |            |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 1,15,188                     |            |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 40                           |            |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 7,000                        |            |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 12 - EST:  |                              | 3,20,828   |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 101                       | Collection Charges           |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (₹) |
| 54004217   | 15 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 1,29,000                     |            |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 74,820                       |            |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 470                          |            |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 3,180                        |            |
|            | 16 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | Total of Vr no 15 - EST:  |                              | 2,07,470   |
|            |                |               |        |               |             |              |               |                              |            | 01Pay                     | 3,49,787                     |            |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 2,02,188                     |            |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 3,020                        |            |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 10,410                       |            |
|            | 17 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | Total of Vr no 16 - EST:  |                              | 5,65,405   |
|            |                |               |        |               |             |              |               |                              |            | 01Pay                     | 11,12,800                    |            |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 6,45,424                     |            |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 6,210                        |            |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 41,630                       |            |
|            | 18 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | Total of Vr no 17 - EST:  |                              | 18,06,064  |
|            |                |               |        |               |             |              |               |                              |            | 01Pay                     | 5,93,897                     |            |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 3,44,460                     |            |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 2,570                        |            |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 16,520                       |            |
|            | 25 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | Total of Vr no 18 - EST:  |                              | 9,57,447   |
|            |                |               |        |               |             |              |               |                              |            | 01Pay                     | 1,13,600                     |            |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 65,888                       |            |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 320                          |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BARABANKY (54)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 54004217 | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 55House Rent Allowance          | 2,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,82,748</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,05,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,77,074        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,480           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>4,93,204</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,69,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,14,310        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,010           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,90,970</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,04,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,34,668        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,180           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,570          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>6,52,018</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 5,97,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,46,260        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,030           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,060          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>9,64,350</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,87,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,66,750        |
|          |                |        |               |              |                              | 06Other Allowances              | 520             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,850           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>4,62,620</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 37,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,808          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>61,428</b>   |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,50,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 87,116          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>2,44,376</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,23,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,688        |
|          |                |        |               |              |                              | 06Other Allowances              | 300             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BARABANKY (54)**

|            |                |               |             |               |               |                              |                                 |                    |
|------------|----------------|---------------|-------------|---------------|---------------|------------------------------|---------------------------------|--------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 101                             | Collection Charges |
| Sub Head   | 03             | Not Available | Detail Head | 00            | Not Available |                              |                                 |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
| 54004217   | 7 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | 55House Rent Allowance          | 4,180              |
|            | 8 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | 01Pay                           | 8,96,600           |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 5,20,028           |
|            |                |               |             |               |               |                              | 06Other Allowances              | 5,110              |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 27,260             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 7 - EST:</b>  | <b>3,57,768</b>    |
|            |                |               |             |               |               |                              | 01Pay                           | 8,96,600           |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 5,20,028           |
|            |                |               |             |               |               |                              | 06Other Allowances              | 5,110              |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 27,260             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>  | <b>14,48,998</b>   |
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                             | Land Records       |
| Sub Head   | 04             | Not Available | Detail Head | 00            | Not Available |                              |                                 |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
| 54004217   | 10 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 8,74,300           |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 5,07,094           |
|            |                |               |             |               |               |                              | 06Other Allowances              | 11,650             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 26,060             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 10 - EST:</b> | <b>14,19,104</b>   |
|            | 13 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 17,28,881          |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 10,02,751          |
|            |                |               |             |               |               |                              | 06Other Allowances              | 21,898             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 50,240             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 13 - EST:</b> | <b>28,03,770</b>   |
|            | 14 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 3,51,500           |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 2,03,870           |
|            |                |               |             |               |               |                              | 06Other Allowances              | 2,800              |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 8,800              |
|            |                |               |             |               |               |                              | <b>Total of Vr no 14 - EST:</b> | <b>5,66,970</b>    |
|            | 19 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 94,800             |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 54,984             |
|            |                |               |             |               |               |                              | 06Other Allowances              | 800                |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 2,450              |
|            |                |               |             |               |               |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,53,034</b>    |
|            | 20 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 15,58,700          |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 9,04,046           |
|            |                |               |             |               |               |                              | 06Other Allowances              | 19,500             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 46,090             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 20 - EST:</b> | <b>25,28,336</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BARABANKY (54)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)   |  |
| 54004217   | 21 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 51,600       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 29,928       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,760        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: | 84,288       |  |
|            | 22 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 33,67,200    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 19,52,976    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 22,000       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 98,650       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: | 54,40,826    |  |
|            | 23 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 2,26,600     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,31,428     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,000        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,170        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST: | 3,65,198     |  |
|            | 24 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 13,38,100    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,76,098     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 18,500       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 38,760       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST: | 21,71,458    |  |
|            | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 23,13,700    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 13,41,946    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 30,200       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 74,770       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 27 - EST: | 37,60,616    |  |
|            | 28 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,53,300     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,04,914     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,600        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 8,600        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: | 5,69,414     |  |
|            | 29 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 10,71,400    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,21,412     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 14,800       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 31,740       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 17,39,352    |  |
|            | 30 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,72,800     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,00,224     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,200        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,440        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: | 2,78,664     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BARABANKY (54)**

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 54004217 | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,200<br>14,036<br>40<br>730          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>39,006</b>                          |
|          | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,100<br>33,698<br>920<br>1,530       |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>94,248</b>                          |
|          | 9 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,300<br>1,09,214<br>1,600<br>5,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,04,154</b>                        |

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 54004212 | 1 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,500<br>40,310<br>40<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,11,870</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>40<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>59,022</b>                   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 54004212 | 3 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 28,77,931<br>16,68,823<br>517 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

BARABANKY (54)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 54004212 | 3 - EST        | First | Voted         | No Objection | 202900800   03 02            | 55House Rent Allowance    | 91,970      |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:   | 46,39,241   |
|          | 4 - EST        | First | Voted         | No Objection | 202900800   03 02            | 01Pay                     | 27,51,600   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 15,95,928   |
|          |                |       |               |              |                              | 06Other Allowances        | 17,143      |
|          |                |       |               |              |                              | 55House Rent Allowance    | 88,750      |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:   | 44,53,421   |
|          |                |       |               |              |                              | Total of BARABANKY (54):  | 4,12,73,404 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAREILLY (11)**

|            |                |               |               |              |                              |                                 |                  |                              |
|------------|----------------|---------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 001              | Direction and Administration |
| Sub Head   | 03             | Not Available | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 11004217   | 43 - EST       | Second        | Voted         | No Objection | 202900001   03   00          | 01Pay                           | 1,40,100         |                              |
|            |                |               |               |              |                              | 03Dearness Allowance            | 81,258           |                              |
|            |                |               |               |              |                              | 06Other Allowances              | 40               |                              |
|            |                |               |               |              |                              | 55House Rent Allowance          | 7,200            |                              |
|            |                |               |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,28,598</b>  |                              |
| Major Head | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 101              | Collection Charges           |
| Sub Head   | 03             | Not Available | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 11004217   | 10 - EST       | First         | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,55,800         |                              |
|            |                |               |               |              |                              | 03Dearness Allowance            | 2,06,364         |                              |
|            |                |               |               |              |                              | 06Other Allowances              | 2,348            |                              |
|            |                |               |               |              |                              | 55House Rent Allowance          | 3,840            |                              |
|            |                |               |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>5,68,352</b>  |                              |
|            | 11 - EST       | First         | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 6,47,700         |                              |
|            |                |               |               |              |                              | 03Dearness Allowance            | 3,75,666         |                              |
|            |                |               |               |              |                              | 06Other Allowances              | 6,670            |                              |
|            |                |               |               |              |                              | 55House Rent Allowance          | 10,350           |                              |
|            |                |               |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>10,40,386</b> |                              |
|            | 15 - EST       | First         | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,07,600         |                              |
|            |                |               |               |              |                              | 03Dearness Allowance            | 2,36,408         |                              |
|            |                |               |               |              |                              | 06Other Allowances              | 3,250            |                              |
|            |                |               |               |              |                              | 55House Rent Allowance          | 29,120           |                              |
|            |                |               |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,76,378</b>  |                              |
|            | 16 - EST       | First         | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 15,47,200        |                              |
|            |                |               |               |              |                              | 03Dearness Allowance            | 8,97,376         |                              |
|            |                |               |               |              |                              | 06Other Allowances              | 19,270           |                              |
|            |                |               |               |              |                              | 55House Rent Allowance          | 1,29,400         |                              |
|            |                |               |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>25,93,246</b> |                              |
|            | 2 - EST        | First         | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,48,400         |                              |
|            |                |               |               |              |                              | 03Dearness Allowance            | 86,072           |                              |
|            |                |               |               |              |                              | 55House Rent Allowance          | 13,600           |                              |
|            |                |               |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,48,072</b>  |                              |
|            | 22 - EST       | Second        | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,69,800         |                              |
|            |                |               |               |              |                              | 03Dearness Allowance            | 98,484           |                              |
|            |                |               |               |              |                              | 06Other Allowances              | 820              |                              |
|            |                |               |               |              |                              | 55House Rent Allowance          | 4,100            |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAREILLY (11)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 11004217 | 22 - EST       |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,73,204</b>                         |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,57,500<br>2,65,350<br>4,180<br>12,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,39,490</b>                         |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,12,200<br>1,23,076<br>1,260<br>6,450  |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,42,986</b>                         |
|          | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,68,200<br>2,13,556<br>3,300<br>15,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>6,00,696</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,90,700<br>1,68,606<br>11,410          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,70,716</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,48,600<br>3,76,188<br>5,100<br>26,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>10,56,088</b>                        |
|          | 35 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,74,300<br>2,16,978<br>2,320<br>14,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>6,07,788</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,49,000<br>2,01,608<br>17,502          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,68,110</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,56,800<br>2,06,944<br>4,620<br>17,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>5,85,474</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BAREILLY (11)**

|            |                |               |       |               |             |    |               |                              |       |                           |                         |                    |              |  |
|------------|----------------|---------------|-------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-------------------------|--------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101                     | Collection Charges |              |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00 | Not Available |                              |       |                           |                         |                    |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                    | Amount ( ` ) |  |
| 11004217   | 9 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00                      | 01Pay              | 2,11,700     |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 03Dearness Allowance    | 1,22,902           |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 06Other Allowances      | 1,710              |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 55House Rent Allowance  | 7,920              |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | Total of Vr no 9 - EST: |                    | 3,44,232     |  |

|            |                |               |       |               |             |    |               |                              |       |                           |                          |              |              |  |
|------------|----------------|---------------|-------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|--------------------------|--------------|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103                      | Land Records |              |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00 | Not Available |                              |       |                           |                          |              |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                          |              | Amount ( ` ) |  |
| 11004217   | 17 - EST       |               | First | Voted         |             |    | No Objection  | 2029                         | 00103 | 04                        | 00                       | 01Pay        | 3,18,700     |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 03Dearness Allowance     | 1,84,846     |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 06Other Allowances       | 1,800        |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 55House Rent Allowance   | 8,720        |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | Total of Vr no 17 - EST: |              | 5,14,066     |  |
|            |                |               |       |               |             |    | No Objection  | 2029                         | 00103 | 04                        | 00                       | 01Pay        | 10,95,892    |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 03Dearness Allowance     | 6,36,434     |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 06Other Allowances       | 14,900       |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 55House Rent Allowance   | 32,670       |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | Total of Vr no 18 - EST: |              | 17,79,896    |  |
|            |                |               |       |               |             |    | No Objection  | 2029                         | 00103 | 04                        | 00                       | 01Pay        | 34,64,300    |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 03Dearness Allowance     | 20,09,294    |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 06Other Allowances       | 42,750       |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 55House Rent Allowance   | 1,42,110     |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | Total of Vr no 19 - EST: |              | 56,58,454    |  |
|            |                |               |       |               |             |    | No Objection  | 2029                         | 00103 | 04                        | 00                       | 01Pay        | 86,900       |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 03Dearness Allowance     | 50,402       |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 06Other Allowances       | 1,400        |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 55House Rent Allowance   | 2,220        |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | Total of Vr no 21 - EST: |              | 1,40,922     |  |
|            |                |               |       |               |             |    | No Objection  | 2029                         | 00103 | 04                        | 00                       | 01Pay        | 20,27,445    |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 03Dearness Allowance     | 11,75,918    |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 06Other Allowances       | 26,800       |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 55House Rent Allowance   | 68,490       |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | Total of Vr no 24 - EST: |              | 32,98,653    |  |
|            |                |               |       |               |             |    | No Objection  | 2029                         | 00103 | 04                        | 00                       | 01Pay        | 1,00,400     |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 03Dearness Allowance     | 58,232       |              |  |
|            |                |               |       |               |             |    |               |                              |       |                           | 06Other Allowances       | 700          |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAREILLY (11)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 11004217 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 3,180            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,62,512</b>  |
|          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 69,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 40,368           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,14,488</b>  |
|          | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,79,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,03,994         |
|          |                |        |               |              |                              | 06Other Allowances              | 160              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,95,614</b>  |
|          | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 18,30,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,61,748        |
|          |                |        |               |              |                              | 06Other Allowances              | 24,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 43,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>29,60,228</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,10,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 63,974           |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,74,514</b>  |
|          | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,78,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,03,646         |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,250            |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>2,88,396</b>  |
|          | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 14,17,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,22,324         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,800           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>22,96,584</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,79,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,20,342         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,800            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,780            |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>6,09,822</b>  |
|          | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,19,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,17,600         |
|          |                |        |               |              |                              | 06Other Allowances              | 4,800            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 50,100           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BAREILLY (11)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>11004217</b> | 37 - EST       |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>11,92,400</b>                            |
|                 | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,68,550<br>9,67,759<br>14,971<br>1,12,310 |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>27,63,590</b>                            |
|                 | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,200<br>21,576<br>20<br>1,470             |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>60,266</b>                               |
|                 | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 35,300<br>20,474<br>1,470                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>57,244</b>                               |
|                 | 44 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 37,500<br>21,750<br>40                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>59,290</b>                               |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>3,340             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>71,004</b>                               |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,98,676<br>8,85,544<br>20,200<br>49,790   |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>24,54,210</b>                            |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,900<br>84,042<br>800<br>4,420          |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,34,162</b>                             |
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
| <b>11004218</b> | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,73,000<br>1,58,340<br>60<br>17,720        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BAREILLY (11)**

|            |                |               |        |               |             |              |                              |       |                           |            |     |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)   |  |
| 11004218   | 1 - EST        |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 4,49,120     |  |
|            | 45 - EST       |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 2,35,400     |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,36,532     |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60           |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,720       |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 45 - EST:  |            |     | 3,89,712     |  |

|            |                |               |       |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 01           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 11004212   | 12 - EST       |               | First | Voted         |             | No Objection | 202900800                    | 03 01 | 01Pay                     |            |     | 41,100            |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 23,838            |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,040             |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 68,978            |  |

|          |                |               |       |               |             |              |                              |       |                           |  |  |            |
|----------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--|--|------------|
| Sub Head | 03             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |  |  |            |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |  |  | Amount (`) |
| 11004212 | 13 - EST       |               | First | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |  |  | 23,46,945  |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |  |  | 13,61,229  |
|          |                |               |       |               |             |              |                              |       | 06Other Allowances        |  |  | 7,187      |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |  |  | 1,29,696   |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |  |  | 38,45,057  |
|          | 14 - EST       |               | First | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |  |  | 52,64,467  |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |  |  | 30,64,991  |
|          |                |               |       |               |             |              |                              |       | 06Other Allowances        |  |  | 2,890      |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |  |  | 2,55,180   |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |  |  | 85,87,528  |

|          |                |               |        |               |             |              |                              |       |                           |  |  |            |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--|--|------------|
| Sub Head | 05             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |  |  |            |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |  |  | Amount (`) |
| 11004222 | 41 - EST       |               | Second | Voted         |             | No Objection | 202900800                    | 05 00 | 55House Rent Allowance    |  |  | 45,000     |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 41 - EST:  |  |  | 45,000     |
|          | 42 - EST       |               | Second | Voted         |             | No Objection | 202900800                    | 05 00 | 01Pay                     |  |  | 2,31,100   |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |  |  | 1,29,978   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   BAREILLY (11)

|            |                |               |        |               |              |              |                              |                        |                           |                          |                         |          |             |
|------------|----------------|---------------|--------|---------------|--------------|--------------|------------------------------|------------------------|---------------------------|--------------------------|-------------------------|----------|-------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00           | Not Available                |                        | Minor Head                | 800                      | Other Expenditure       |          |             |
| Sub Head   | 05             | Not Available |        |               | Detail Head  | 00           | Not Available                |                        |                           |                          |                         |          |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                        | Object Head & Description |                          | Amount (`)              |          |             |
| 11004222   | 42 - EST       |               | Second | Voted         |              | No Objection | 202900800                    | 05 00                  | 06Other Allowances        |                          | 25,314                  |          |             |
|            |                |               |        |               |              |              |                              |                        |                           | Total of Vr no 42 - EST: |                         | 3,86,392 |             |
| 46 - EST   |                | Second        | Voted  |               | No Objection | 202900800    | 05 00                        | 01Pay                  |                           | 2,31,100                 |                         |          |             |
|            |                |               |        |               |              |              |                              | 03Dearness Allowance   |                           | 1,29,978                 |                         |          |             |
|            |                |               |        |               |              |              |                              | 06Other Allowances     |                           | 25,314                   |                         |          |             |
|            |                |               |        |               |              |              |                              |                        |                           | Total of Vr no 46 - EST: |                         | 3,86,392 |             |
| 47 - EST   |                | Second        | Voted  |               | No Objection | 202900800    | 05 00                        | 55House Rent Allowance |                           | 45,000                   |                         |          |             |
|            |                |               |        |               |              |              |                              |                        |                           | Total of Vr no 47 - EST: |                         | 45,000   |             |
|            |                |               |        |               |              |              |                              |                        |                           |                          | Total of BAREILLY (11): |          | 5,03,33,310 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BASTI (33)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                              |           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|------------------------------|-----------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001                      | Direction and Administration |           |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                              |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )                 |           |  |
| 33004217   | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 42,800                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 24,824                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 40                           |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,660                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 27 - EST: |                              | 69,324    |  |
|            | 28 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 2,17,900                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,26,382                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 120                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 7,930                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: |                              | 3,52,332  |  |
|            | 33 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 42,800                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 24,824                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 40                           |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,660                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: |                              | 69,324    |  |
|            | 34 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 2,17,900                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,26,382                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 120                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 7,930                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: |                              | 3,52,332  |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges           |           |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                              |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )                 |           |  |
| 33004217   | 10 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 2,38,200                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,38,156                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 420                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 10 - EST: |                              | 3,76,776  |  |
|            | 11 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 9,13,100                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,29,598                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,610                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 11 - EST: |                              | 14,44,308 |  |
|            | 12 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 9,52,800                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,52,624                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,680                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 12 - EST: |                              | 15,07,104 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BASTI (33)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 33004217 | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,84,200<br>1,06,836<br>420             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,91,456</b>                         |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,07,300<br>4,10,234<br>9,080<br>31,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>11,58,264</b>                        |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,61,300<br>2,09,554<br>2,450<br>11,050 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>5,84,354</b>                         |
|          | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,43,600<br>1,99,288<br>4,850<br>11,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>5,59,038</b>                         |
|          | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,600<br>50,228<br>670<br>1,960        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,39,458</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,129<br>4,715<br>135<br>330            |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>13,309</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,80,200<br>2,20,516<br>4,770           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,05,486</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,53,910<br>2,63,146<br>10,640          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,27,696</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 53,600<br>31,088                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BASTI (33)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 33004217                | 6 - EST        | First | Voted         | No Objection | 202900101   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 370<br>1,340                             |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 86,398                                   |
|                         | 7 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,02,900<br>1,17,682<br>2,910<br>6,780   |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                                               | 3,30,272                                 |
|                         | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,81,361<br>4,53,190<br>10,050<br>24,200 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                                               | 12,68,801                                |
|                         | 9 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,000<br>2,42,440<br>3,490<br>11,100  |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                                                               | 6,75,030                                 |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 33004217                 | 13 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,500<br>51,910<br>80<br>1,660           |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 1,43,150                                  |
|                          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,01,950<br>2,91,131<br>2,800<br>12,710   |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 8,08,591                                  |
|                          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,14,474<br>9,36,395<br>23,500<br>48,889 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BASTI (33)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>33004217</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>26,23,258</b>                               |
|                 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,13,400<br>4,13,540<br>4,300<br>19,390        |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>11,50,630</b>                               |
|                 | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,52,000<br>32,20,102<br>76,600<br>1,74,950   |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>90,23,652</b>                               |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,71,200<br>4,47,296<br>6,600<br>20,030        |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>12,45,126</b>                               |
|                 | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,42,155<br>43,74,450<br>1,09,613<br>2,19,887 |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,22,46,105</b>                             |
|                 | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 70,400<br>40,832<br>2,200                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,13,432</b>                                |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,44,800<br>33,89,984<br>66,800<br>1,77,870   |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>94,79,454</b>                               |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,06,250<br>6,99,625<br>11,700<br>35,270      |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>19,52,845</b>                               |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,300<br>70,354<br>1,600<br>2,890           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BASTI (33)**

|            |                      |               |        |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029                 | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Land Records      |  |
| Sub Head   | 04                   | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type       |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 33004217   | 26 - EST             |               |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |            |     | 1,96,144          |  |
|            | 29 - EST             |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 62,200            |  |
|            |                      |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 36,076            |  |
|            |                      |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,760             |  |
|            |                      |               |        |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 1,01,036          |  |
| Major Head | 2029                 | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03                   | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type       |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 33004212   | 2 - EST              |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 34,14,469         |  |
|            |                      |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 19,92,549         |  |
|            |                      |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,100             |  |
|            |                      |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,05,815          |  |
|            |                      |               |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 55,14,933         |  |
|            | 3 - EST              |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 26,84,200         |  |
|            |                      |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,56,836         |  |
|            |                      |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 15,818            |  |
|            |                      |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 90,163            |  |
|            |                      |               |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 43,47,017         |  |
| Sub Head   | 05                   | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type       |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 33004222   | 1 - EST              |               | First  | Voted         |             | No Objection | 202900800                    | 05 00 | 01Pay                     |            |     | 2,31,100          |  |
|            |                      |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,29,978          |  |
|            |                      |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 24,100            |  |
|            |                      |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 3,85,178          |  |
|            | Total of BASTI (33): |               |        |               |             |              |                              |       |                           |            |     | 5,99,41,613       |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BIJNORE (12)**

|            |                |               |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 12004217   | 28 - EST       |               | Second | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |     |                              | 2,49,700   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,44,826   |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,180      |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |                              | 3,99,706   |
|            | 30 - EST       |               | Second | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |     |                              | 96,700     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 56,086     |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,230      |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |     |                              | 1,57,016   |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges           |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 12004217   | 10 - EST       |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 11,08,200  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 6,42,756   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 8,720      |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 43,170     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 18,02,846  |
|            | 11 - EST       |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 1,36,100   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 78,938     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 480        |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,420      |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 2,19,938   |
|            | 12 - EST       |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 11,39,700  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 6,61,026   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 6,840      |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 28,820     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 18,36,386  |
|            | 13 - EST       |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 3,32,300   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,92,734   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,370      |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,330      |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 5,34,734   |
|            | 29 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 35,000     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 20,300     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 170        |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BIJNORE (12)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>12004217</b> | 29 - EST       |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>56,670</b>                            |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,48,900<br>6,08,362<br>1,050<br>42,490 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>17,00,802</b>                         |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,000<br>79,460<br>100<br>3,680       |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,20,240</b>                          |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,94,600<br>4,84,068<br>4,620<br>31,380  |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>13,14,668</b>                         |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,200<br>1,04,516<br>200<br>5,700     |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,90,616</b>                          |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,56,710<br>3,22,892<br>1,780<br>25,020  |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>9,06,402</b>                          |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,400<br>1,02,312<br>860<br>5,950     |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,85,522</b>                          |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,78,800<br>1,09,504<br>7,720            |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,96,024</b>                          |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,52,000<br>88,160<br>4,520              |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,44,680</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BIJNORE (12)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 12004217 | 14 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,900<br>55,042<br>40<br>2,930            |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,52,912</b>                            |
|          | 15 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,21,029<br>11,14,197<br>33,710<br>54,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>31,23,696</b>                           |
|          | 16 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,04,242<br>4,08,460<br>5,566<br>20,210    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>11,38,478</b>                           |
|          | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,75,100<br>1,01,558<br>80<br>3,200        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,79,938</b>                            |
|          | 18 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,36,987<br>15,29,453<br>47,428<br>73,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>42,87,528</b>                           |
|          | 19 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,95,500<br>8,09,390<br>12,000<br>35,040  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>22,51,930</b>                           |
|          | 20 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,600<br>74,588<br>60<br>1,160          |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,04,408</b>                            |
|          | 21 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,62,800<br>10,80,424<br>33,000<br>49,340 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BIJNORE (12)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>12004217</b> | 21 - EST       |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>30,25,564</b>                           |
|                 | 22 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,06,100<br>3,54,438<br>5,500<br>11,410    |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>9,77,448</b>                            |
|                 | 23 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,89,500<br>5,27,510<br>8,000<br>21,370    |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>14,46,380</b>                           |
|                 | 24 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,65,600<br>10,82,048<br>34,500<br>58,100 |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>30,40,248</b>                           |
|                 | 25 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,42,200<br>13,00,476<br>40,500<br>68,900 |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>36,52,076</b>                           |
|                 | 26 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 73,600<br>42,688<br>20                     |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,16,308</b>                            |
|                 | 27 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,26,300<br>3,09,314<br>4,300<br>13,530    |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>8,53,444</b>                            |
|                 | 7 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,09,600<br>1,79,568<br>2,020<br>10,890    |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,02,078</b>                            |
|                 | 8 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 61,500<br>35,670<br>2,450                  |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>99,620</b>                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BIJNORE (12)**

|                         |                |               |               |              |                              |                           |             |                   |
|-------------------------|----------------|---------------|---------------|--------------|------------------------------|---------------------------|-------------|-------------------|
| Major Head              | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                | 103         | Land Records      |
| Sub Head                | 04             | Not Available | Detail Head   | 00           | Not Available                |                           |             |                   |
| DDO Code                | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                   |
| 12004217                | 9 - EST        | First         | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 52,95,348   |                   |
|                         |                |               |               |              |                              | 03Dearness Allowance      | 31,29,680   |                   |
|                         |                |               |               |              |                              | 06Other Allowances        | 46,500      |                   |
|                         |                |               |               |              |                              | 55House Rent Allowance    | 1,58,780    |                   |
| Total of Vr no 9 - EST: |                |               |               |              |                              |                           | 86,30,308   |                   |
| Major Head              | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800         | Other Expenditure |
| Sub Head                | 03             | Not Available | Detail Head   | 01           | Not Available                |                           |             |                   |
| DDO Code                | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                   |
| 12004212                | 3 - EST        | First         | Voted         | No Objection | 202900800   03   01          | 01Pay                     | 41,100      |                   |
|                         |                |               |               |              |                              | 03Dearness Allowance      | 23,838      |                   |
| Total of Vr no 3 - EST: |                |               |               |              |                              |                           | 64,938      |                   |
|                         | 4 - EST        | First         | Voted         | No Objection | 202900800   03   01          | 01Pay                     | 44,100      |                   |
|                         |                |               |               |              |                              | 03Dearness Allowance      | 25,578      |                   |
|                         |                |               |               |              |                              | 55House Rent Allowance    | 1,660       |                   |
| Total of Vr no 4 - EST: |                |               |               |              |                              |                           | 71,338      |                   |
| Sub Head                | 03             | Not Available | Detail Head   | 02           | Not Available                |                           |             |                   |
| DDO Code                | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                   |
| 12004212                | 1 - EST        | First         | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 13,58,014   |                   |
|                         |                |               |               |              |                              | 03Dearness Allowance      | 7,87,647    |                   |
|                         |                |               |               |              |                              | 06Other Allowances        | 8,201       |                   |
|                         |                |               |               |              |                              | 55House Rent Allowance    | 52,800      |                   |
| Total of Vr no 1 - EST: |                |               |               |              |                              |                           | 22,06,662   |                   |
|                         | 2 - EST        | First         | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 23,49,259   |                   |
|                         |                |               |               |              |                              | 03Dearness Allowance      | 13,64,098   |                   |
|                         |                |               |               |              |                              | 06Other Allowances        | 1,008       |                   |
|                         |                |               |               |              |                              | 55House Rent Allowance    | 84,720      |                   |
| Total of Vr no 2 - EST: |                |               |               |              |                              |                           | 37,99,085   |                   |
| Total of BIJNORE (12):  |                |               |               |              |                              |                           | 5,01,90,637 |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 05004217                 | 21 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>2,760     |
| Total of Vr no 21 - EST: |                |       |               |              |                              |                                                         | 1,04,038                      |
|                          | 22 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,02,100<br>1,17,218<br>8,630 |
| Total of Vr no 22 - EST: |                |       |               |              |                              |                                                         | 3,27,948                      |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 05004217                 | 10 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,75,994<br>5,08,076<br>6,580<br>29,200 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 14,19,850                               |
|                          | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,200<br>53,476<br>470<br>3,320        |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 1,49,466                                |
|                          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,47,300<br>2,59,434<br>3,360<br>20,140 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 7,30,234                                |
|                          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 41,600<br>24,128<br>200                 |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 65,928                                  |
|                          | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,68,300<br>3,29,614<br>15,640          |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 9,13,554                                |
|                          | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 5,93,900                                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 05004217 | 15 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 3,44,462<br>20,070                       |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>9,58,432</b>                          |
|          | 23 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,39,400<br>1,96,852<br>1,810<br>11,050  |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>5,49,112</b>                          |
|          | 24 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,01,100<br>6,38,638<br>9,980<br>41,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>17,91,248</b>                         |
|          | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,400<br>23,432<br>200<br>1,110         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>65,142</b>                            |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,900<br>1,69,882<br>2,010<br>8,910   |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,73,702</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,508<br>72,268<br>600<br>3,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,07,576</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,90,900<br>3,42,722<br>4,970<br>15,830  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>9,54,422</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,38,900<br>2,54,562<br>3,490<br>12,770  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,09,722</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 1,87,400                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BULANDSHAHR (05)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 05004217 | 7 - EST        | First | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,14,492<br>1,140<br>5,160              |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,08,192</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,64,200<br>2,69,236<br>3,490<br>12,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,49,426</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,82,900<br>1,06,082<br>931<br>5,070    |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,94,983</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 05004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,91,739<br>18,51,208<br>37,970<br>94,090   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>51,75,007</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,88,019<br>23,13,051<br>28,840<br>1,18,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>64,48,030</b>                             |
|          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,600<br>3,248<br>129<br>309                 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>9,286</b>                                 |
|          | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,600<br>11,368<br>452<br>723               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **BULANDSHAHR (05)**

|            |                |               |        |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 05004217   | 29 - EST       |               |        |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 32,143            |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 16,53,500         |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,59,030          |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 27,400            |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 63,200            |  |
|            | 30 - EST       |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | Total of Vr no 3 - EST:   |            |     | 27,03,130         |  |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |            |     | 1,30,323          |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 75,587            |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,040             |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |            |     | 2,09,950          |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 05004212   | 16 - EST       |               | First  | Voted         |             | No Objection | 202900800                    | 03 01 | 01Pay                     |            |     | 1,09,000          |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 63,220            |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60                |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,830             |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 1,77,110          |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 05004212   | 17 - EST       |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 20,35,400         |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,80,532         |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,303             |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 64,720            |  |
|            | 18 - EST       |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | Total of Vr no 17 - EST:  |            |     | 32,81,955         |  |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |            |     | 1,09,100          |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 63,278            |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,560             |  |
|            | 19 - EST       |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | Total of Vr no 18 - EST:  |            |     | 1,81,938          |  |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |            |     | 21,700            |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,586            |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 300               |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,400             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   BULANDSHAHAR (05)

|            |                |               |        |               |             |    |               |                              |                          |                           |                             |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|----|---------------|------------------------------|--------------------------|---------------------------|-----------------------------|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |                          | Minor Head                | 800                         | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02 | Not Available |                              |                          |                           |                             |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                          | Object Head & Description |                             |                   | Amount (`)  |  |
| 05004212   | 19 - EST       |               |        |               |             |    |               |                              |                          | Total of Vr no 19 - EST:  |                             |                   | 36,986      |  |
|            | 20 - EST       |               | First  | Voted         |             |    | No Objection  | 202900800                    | 03 02                    | 01Pay                     | 11,60,600                   |                   |             |  |
|            |                |               |        |               |             |    |               |                              |                          | 03Dearness Allowance      | 6,73,148                    |                   |             |  |
|            |                |               |        |               |             |    |               |                              |                          | 06Other Allowances        | 6,060                       |                   |             |  |
|            |                |               |        |               |             |    |               |                              |                          | 55House Rent Allowance    | 41,620                      |                   |             |  |
|            |                |               |        |               |             |    |               |                              |                          | Total of Vr no 20 - EST:  |                             |                   | 18,81,428   |  |
|            | 27 - EST       |               | Second | Voted         |             |    | No Objection  | 202900800                    | 03 02                    | 01Pay                     | 4,38,300                    |                   |             |  |
|            |                |               |        |               |             |    |               |                              |                          | 03Dearness Allowance      | 2,57,694                    |                   |             |  |
|            |                |               |        |               |             |    |               |                              |                          | 06Other Allowances        | 3,300                       |                   |             |  |
|            |                |               |        |               |             |    |               |                              |                          | 55House Rent Allowance    | 13,560                      |                   |             |  |
|            |                |               |        |               |             |    |               |                              | Total of Vr no 27 - EST: |                           |                             | 7,12,854          |             |  |
|            |                |               |        |               |             |    |               |                              |                          |                           | Total of BULANDSHAHAR (05): |                   | 3,16,22,792 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **CHANDALI (77)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 77004217 | 11 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>370<br>1,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>67,758</b>                             |
|          | 12 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,95,000<br>4,03,100<br>3,450<br>26,400   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,27,950</b>                          |
|          | 15 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,61,700<br>93,786<br>300<br>4,310        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,60,096</b>                           |
|          | 16 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,61,500<br>9,05,670<br>8,630<br>42,460  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>25,18,260</b>                          |
|          | 17 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 47,500<br>27,550<br>1,470                 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>76,520</b>                             |
|          | 18 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 85,200<br>49,416<br>4,420                 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,39,036</b>                           |
|          | 19 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,500<br>69,310<br>570<br>4,790        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,94,170</b>                           |
|          | 20 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,47,900<br>9,55,782<br>10,900<br>68,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>26,83,322</b>                          |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 1,29,700                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   CHANDALI (77)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 77004217   | 26 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 03Dearness Allowance     | 75,226             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 500                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,730              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: | 2,09,156           |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,66,300           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 96,454             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 420                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,450              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  | 2,69,624           |  |
|            | 30 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 68,500             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 39,730             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 540                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,910              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: | 1,10,680           |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 16,84,700          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 9,77,126           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,000              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 71,190             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  | 27,39,016          |  |

|            |                |               |       |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |  |
| 77004217   | 1 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 36,290       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 21,048       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 500          |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 800          |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST:  | 58,638       |  |
|            | 10 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 44,100       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 25,578       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 40           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 10 - EST: | 69,718       |  |
|            | 13 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 16,07,350    |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 9,32,263     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 40,570       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 13 - EST: | 25,80,183    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **CHANDALI (77)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 77004217 | 14 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,400<br>26,332<br>40<br>1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>73,432</b>                              |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,52,900<br>4,36,450<br>12,100<br>20,240   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>12,21,690</b>                           |
|          | 21 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,12,000<br>1,22,786<br>1,700<br>5,420     |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,41,906</b>                            |
|          | 22 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,29,500<br>1,91,110<br>7,000<br>9,600     |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,37,210</b>                            |
|          | 23 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,98,850<br>8,09,999<br>19,700<br>23,870  |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>22,52,419</b>                           |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,700<br>1,21,452<br>1,700<br>5,420     |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,38,272</b>                            |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,10,245<br>11,65,942<br>32,061<br>55,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>32,63,628</b>                           |
|          | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,14,500<br>2,98,410<br>11,000<br>18,400   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **CHANDALI (77)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>77004217</b> | 29 - EST       |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>8,42,310</b>                            |
|                 | 5 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,98,900<br>1,73,362<br>3,500<br>7,460     |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,83,222</b>                            |
|                 | 6 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,60,723<br>6,73,219<br>18,091<br>28,850  |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>18,80,883</b>                           |
|                 | 7 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,15,100<br>3,56,062<br>7,800<br>15,970    |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>9,94,932</b>                            |
|                 | 8 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,600<br>72,268<br>500<br>2,220         |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,99,588</b>                            |
|                 | 9 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,29,400<br>16,41,052<br>48,000<br>79,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>45,97,652</b>                           |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>77004212</b> | 27 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,81,374<br>14,97,197<br>288<br>1,03,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>41,82,419</b>                          |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance                                                 | 16,80,500<br>9,74,690                     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO52Revenue Department (Board of Revenue and other expenditure)

TREASURY NAMECHANDAULI (77)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 77004212 | 28 - EST       | Second | Voted         | No Objection | 202900800 03 02              | 060ther Allowances        | 7,005       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 67,390      |
|          |                |        |               |              |                              | Total of Vr no 28 - EST:  | 27,29,585   |
|          |                |        |               |              |                              | Total of CHANDAULI (77):  | 3,70,43,275 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 89004217 | 10 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 7,27,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,21,834         |
|          |                |        |               |              |                              | 06Other Allowances              | 6,500            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>11,77,024</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 79,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,936           |
|          |                |        |               |              |                              | 06Other Allowances              | 470              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,090            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,27,696</b>  |
|          | 12 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,18,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 68,440           |
|          |                |        |               |              |                              | 06Other Allowances              | 740              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,070            |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,90,250</b>  |
|          | 13 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,90,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,10,548         |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,540            |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>3,09,288</b>  |
|          | 14 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,37,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,53,924         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,010           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>7,15,334</b>  |
|          | 15 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,04,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,842         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,140            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>3,28,082</b>  |
|          | 16 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 9,08,750         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,27,075         |
|          |                |        |               |              |                              | 06Other Allowances              | 7,150            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,980           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>14,69,955</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,62,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,68,308         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>7,43,998</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 89004217   | 9 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 6,86,950           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,98,431           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,330              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 22,120             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST:  | 11,13,831          |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records       |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 89004217   | 1 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 12,44,519          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,21,821           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 14,587             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 41,827             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST:  | 20,22,754          |  |
|            |                | 17 - EST      | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 14,53,697          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 8,43,144           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 16,755             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 44,587             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 17 - EST: | 23,58,183          |  |
|            |                | 18 - EST      | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 12,10,300          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,01,974           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 18,400             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 37,830             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 18 - EST: | 19,68,504          |  |
|            |                | 19 - EST      | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 4,70,900           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,73,122           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,800              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 12,470             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST: | 7,59,292           |  |
|            |                | 2 - EST       | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,46,500           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 84,970             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 600                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,480              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST:  | 2,36,550           |  |
|            |                | 21 - EST      | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 4,09,000           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,37,220           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,200              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 89004217                 | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance    | 9,300      |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                           | 6,58,720   |
|                          | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 11,47,700  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 6,65,666   |
|                          |                |        |               |              |                              | 06Other Allowances        | 15,100     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 31,260     |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                           | 18,59,726  |
|                          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 41,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 22,550     |
|                          |                |        |               |              |                              | 06Other Allowances        | 400        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 980        |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                           | 64,930     |
|                          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 4,09,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,37,220   |
|                          |                |        |               |              |                              | 06Other Allowances        | 3,200      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 9,300      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 6,58,720   |
|                          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 11,47,700  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 6,65,666   |
|                          |                |        |               |              |                              | 06Other Allowances        | 15,100     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 31,260     |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                           | 18,59,726  |
|                          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 11,62,000  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 6,73,960   |
|                          |                |        |               |              |                              | 06Other Allowances        | 18,100     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 37,110     |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                           | 18,91,170  |
|                          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 5,25,500   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 3,04,790   |
|                          |                |        |               |              |                              | 06Other Allowances        | 4,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 14,220     |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                           | 8,48,510   |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   CHATRAPATI S M NAGAR (89)

|            |                |               |       |               |             |              |               |                              |       |                           |     |                                     |             |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure                   |             |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available |                              |       |                           |     |                                     |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                     | Amount (₹)  |  |
| 89004212   | 7 - EST        |               | First | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                                     | 20,51,239   |  |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                     | 11,89,719   |  |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |                                     | 2,335       |  |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                     | 62,960      |  |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                                     | 33,06,253   |  |
|            | 8 - EST        |               | First | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                                     | 17,49,923   |  |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                     | 10,14,955   |  |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |                                     | 9,461       |  |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                     | 57,410      |  |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                                     | 28,31,749   |  |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of CHATRAPATI S M NAGAR (89): | 2,75,00,245 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 87004217 | 12 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,200<br>1,59,616<br>2,010<br>7,600  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,44,426</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,400<br>23,432<br>270<br>1,110        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>65,212</b>                           |
|          | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,35,800<br>78,764<br>940<br>3,550      |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,19,054</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,000<br>69,020<br>410<br>2,860      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,91,290</b>                         |
|          | 17 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,000<br>33,060<br>1,910               |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>91,970</b>                           |
|          | 18 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,300<br>1,19,074<br>7,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,32,104</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,82,400<br>2,21,328<br>2,970<br>12,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,18,878</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,33,600<br>77,488<br>780<br>4,980      |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,16,848</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 64,000                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                             | Amount (₹)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------|
| 87004217 | 6 - EST        | First | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                  | 37,120<br>540<br>1,780                     |
|          | 7 - EST        | First | Voted         | No Objection | 202900101   03   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances | <b>1,03,440</b><br>45,400<br>26,332<br>270 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                        | <b>72,002</b>                              |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 87004217 | 10 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 10,16,900<br>5,89,802<br>17,200<br>29,840                   |
|          | 11 - EST       | First  | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 10 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>16,53,742</b><br>21,400<br>12,412<br>20<br>1,660         |
|          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 11 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>35,492</b><br>2,16,000<br>1,25,280<br>1,500<br>5,400     |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 14 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>3,48,180</b><br>10,54,400<br>6,11,552<br>9,000<br>37,850 |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 19 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>17,12,802</b><br>90,800<br>52,664<br>1,000<br>2,220      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **CHITRAKOOT (87)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>87004217</b> | 20 - EST       |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,46,684</b>                          |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,29,500<br>3,07,110<br>10,000<br>11,560 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>8,58,170</b>                          |
|                 | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,300<br>65,134<br>1,000<br>2,950     |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,81,384</b>                          |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,900<br>23,142<br>2,020                |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>65,062</b>                            |
|                 | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,900<br>23,142<br>2,020                |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>65,062</b>                            |
|                 | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,100<br>1,56,078<br>3,200<br>4,800   |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,33,178</b>                          |
|                 | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,77,900<br>3,35,182<br>10,800<br>20,180 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>9,44,062</b>                          |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>87004212</b> | 1 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 25,13,997    |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 14,58,118    |
|                 |                |       |               |              |                              | 06Other Allowances        | 795          |
|                 |                |       |               |              |                              | 55House Rent Allowance    | 71,595       |
|                 |                |       |               |              |                              |                           |              |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   CHITRAKOOT (87)

|            |                |               |        |               |             |              |               |                              |                          |                           |     |                           |            |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--------------------------|---------------------------|-----|---------------------------|------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |                          | Minor Head                | 800 | Other Expenditure         |            |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |                          |                           |     |                           |            |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                          | Object Head & Description |     |                           | Amount (`) |             |  |
| 87004212   | 1 - EST        |               |        |               |             |              |               |                              |                          | Total of Vr no 1 - EST:   |     |                           | 40,44,505  |             |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 202900800 03 02              |                          | 01Pay                     |     |                           | 15,10,300  |             |  |
|            |                |               |        |               |             |              |               |                              |                          | 03Dearness Allowance      |     |                           | 8,75,974   |             |  |
|            |                |               |        |               |             |              |               |                              |                          | 06Other Allowances        |     |                           | 9,962      |             |  |
|            |                |               |        |               |             |              |               |                              |                          | 55House Rent Allowance    |     |                           | 42,200     |             |  |
|            |                |               |        |               |             |              |               |                              |                          | Total of Vr no 2 - EST:   |     |                           | 24,38,436  |             |  |
|            | 21 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |                          | 01Pay                     |     |                           | 34,000     |             |  |
|            |                |               |        |               |             |              |               |                              |                          | 03Dearness Allowance      |     |                           | 19,720     |             |  |
|            |                |               |        |               |             |              |               |                              |                          | 06Other Allowances        |     |                           | 300        |             |  |
|            |                |               |        |               |             |              |               |                              |                          | 55House Rent Allowance    |     |                           | 800        |             |  |
|            |                |               |        |               |             |              |               |                              | Total of Vr no 21 - EST: |                           |     | 54,820                    |            |             |  |
|            |                |               |        |               |             |              |               |                              |                          |                           |     | Total of CHITRAKOOT (87): |            | 1,53,36,803 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   DEORIA (35)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 35004217 | 8 - EST        | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,34,800<br>78,184<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>2,16,664</b>               |
|          | 9 - EST        | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,78,000<br>1,03,240<br>7,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>2,88,240</b>               |

|            |      |              |             |    |               |            |     |                    |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35004217 | 10 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,29,000<br>5,38,820<br>6,580<br>38,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>15,12,910</b>                        |
|          | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,30,700<br>3,07,806<br>3,090<br>17,650 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>8,59,246</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,83,300<br>1,06,314<br>790<br>5,250    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,95,654</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,92,900<br>1,11,882<br>910<br>3,430    |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,09,122</b>                         |
|          | 18 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,100<br>84,738<br>1,710<br>3,920    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **DEORIA (35)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>35004217</b> | 18 - EST       |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,36,468</b>                        |
|                 | 19 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,800<br>66,004<br>150<br>2,860     |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,82,814</b>                        |
|                 | 2 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,000<br>85,840<br>3,740            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,37,580</b>                        |
|                 | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,53,700<br>1,47,146<br>6,190          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,07,036</b>                        |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,33,200<br>1,35,256<br>1,210<br>4,530 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,74,196</b>                        |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,300<br>1,42,854<br>1,360<br>5,250 |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,95,764</b>                        |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,59,600<br>92,568<br>840<br>2,890     |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,55,898</b>                        |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,200<br>75,516<br>890<br>3,790     |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,10,396</b>                        |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>800                |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>99,076</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **DEORIA (35)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>35004217</b> | 12 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,000<br>50,402<br>400<br>2,220             |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,40,022</b>                              |
|                 | 13 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,83,900<br>9,73,356<br>22,800<br>47,840    |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>27,27,896</b>                             |
|                 | 14 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 1,16,300<br>67,454                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,83,754</b>                              |
|                 | 15 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,600<br>29,348<br>2,200                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>82,148</b>                                |
|                 | 20 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,600<br>26,941<br>800<br>1,780             |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>76,121</b>                                |
|                 | 21 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,51,000<br>8,38,680<br>20,000<br>34,400    |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>23,44,080</b>                             |
|                 | 22 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,65,400<br>95,816<br>800<br>5,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,67,236</b>                              |
|                 | 23 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,37,018<br>29,11,516<br>67,694<br>1,41,930 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>81,58,158</b>                             |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 42,900<br>24,824                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   DEORIA (35)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 35004217 | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 400<br>1,110                               |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>69,234</b>                              |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,49,581<br>13,57,958<br>32,800<br>64,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>38,04,449</b>                           |
|          | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,900<br>38,715<br>400<br>2,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,08,155</b>                            |
|          | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,99,500<br>9,24,346<br>22,800<br>41,710  |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>25,88,356</b>                           |
|          | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,200<br>22,736<br>1,110                  |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>63,046</b>                              |
|          | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,97,873<br>19,70,767<br>31,817<br>93,344 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>54,93,801</b>                           |
|          | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,000<br>50,402<br>400<br>2,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,40,022</b>                            |
|          | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,83,900<br>9,73,356<br>22,800<br>47,840  |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>27,27,896</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 58,600<br>33,988                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **DEORIA (35)**

|            |                |               |       |               |              |    |                              |       |                           |            |     |              |  |
|------------|----------------|---------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 103 | Land Records |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)   |  |
| 35004217   | 4 - EST        |               |       |               |              |    |                              |       | Total of Vr no 4 - EST:   |            |     | 92,588       |  |
|            | 5 - EST        |               | First | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 39,200       |  |
|            |                |               |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 22,736       |  |
|            |                |               |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,110        |  |
|            |                |               |       |               |              |    |                              |       | Total of Vr no 5 - EST:   |            |     | 63,046       |  |
|            | 6 - EST        |               | First | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 86,600       |  |
|            |                |               |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 50,228       |  |
|            |                |               |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,200        |  |
|            |                |               |       |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |     | 1,38,028     |  |
|            | 7 - EST        |               | First | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 32,34,565    |  |
|            |                |               |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 18,76,047    |  |
|            |                |               |       |               |              |    |                              |       | 06Other Allowances        |            |     | 30,507       |  |
|            |                |               |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 87,745       |  |
|            |                |               |       |               |              |    |                              |       | Total of Vr no 7 - EST:   |            |     | 52,28,864    |  |

|                       |                |               |        |               |              |    |                              |       |                           |            |             |                   |  |
|-----------------------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-------------|-------------------|--|
| Major Head            | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800         | Other Expenditure |  |
| Sub Head              | 03             | Not Available |        |               | Detail Head  | 02 | Not Available                |       |                           |            |             |                   |  |
| DDO Code              | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |             | Amount (`)        |  |
| 35004212              | 28 - EST       |               | Second | Voted         | No Objection |    | 202900800                    | 03 02 | 01Pay                     |            |             | 34,84,100         |  |
|                       |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |             | 20,25,998         |  |
|                       |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |             | 1,513             |  |
|                       |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |             | 1,11,190          |  |
|                       |                |               |        |               |              |    |                              |       | Total of Vr no 28 - EST:  |            |             | 56,22,801         |  |
|                       | 29 - EST       |               | Second | Voted         | No Objection |    | 202900800                    | 03 02 | 01Pay                     |            |             | 24,08,800         |  |
|                       |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |             | 13,97,104         |  |
|                       |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |             | 15,410            |  |
|                       |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |             | 75,860            |  |
|                       |                |               |        |               |              |    |                              |       | Total of Vr no 29 - EST:  |            |             | 38,97,174         |  |
| Total of DEORIA (35): |                |               |        |               |              |    |                              |       |                           |            | 4,98,97,939 |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ETAH (10)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 10004217 | 1 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,03,500<br>60,030<br>3,680             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,67,210</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,98,900<br>3,47,362<br>5,560<br>15,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>9,67,322</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,000<br>74,240<br>1,110<br>2,580    |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,05,930</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,73,176<br>2,74,428<br>848             |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>7,48,452</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,86,400<br>2,24,112<br>840             |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>6,11,352</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,33,806<br>3,09,609<br>951             |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,44,366</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 88,500<br>51,330<br>2,400               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,42,230</b>                         |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,600<br>69,948<br>770<br>2,450      |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,93,768</b>                         |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 22,050<br>12,789                        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>34,839</b>                           |
|          | 7 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 8,37,752                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **ETAH (10)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 10004217 | 7 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 4,85,896<br>7,170<br>32,020             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>13,62,838</b>                        |
|          | 8 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,74,300<br>2,75,094<br>4,760<br>12,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,66,374</b>                         |
|          | 9 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,18,000<br>68,440<br>470<br>4,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,91,010</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 10004217 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,90,900<br>6,32,722<br>19,200<br>31,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>17,74,182</b>                           |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,22,610<br>9,40,992<br>29,000<br>49,150  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>26,41,752</b>                           |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,83,560<br>14,98,343<br>24,800<br>84,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>41,91,683</b>                           |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,35,200<br>8,32,416<br>13,500<br>41,130  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ETAH (10)**

|            |                |               |        |               |              |    |                              |       |                           |            |     |                   |  |
|------------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 103 | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 10004217   | 19 - EST       |               |        |               |              |    |                              |       | Total of Vr no 19 - EST:  |            |     | 23,22,246         |  |
|            | 20 - EST       |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 1,63,600          |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 94,888            |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 1,600             |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 5,700             |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 20 - EST:  |            |     | 2,65,788          |  |
|            | 26 - EST       |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 55,200            |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 32,016            |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 500               |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,340             |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 26 - EST:  |            |     | 89,056            |  |
|            | 27 - EST       |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 29,300            |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 16,994            |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 500               |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 800               |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 27 - EST:  |            |     | 47,594            |  |
|            | 3 - EST        |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 97,900            |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 56,782            |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 120               |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,560             |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 1,58,362          |  |
|            | 4 - EST        |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 81,800            |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 47,444            |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 80                |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 2,090             |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |            |     | 1,31,414          |  |
|            | 5 - EST        |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 86,100            |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 49,938            |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 80                |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 2,760             |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 5 - EST:   |            |     | 1,38,878          |  |
|            | 6 - EST        |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 59,100            |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 34,278            |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 40                |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |     | 93,418            |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head  | 02 | Not Available                |       |                           |            |     |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ETAH (10)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |       |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (')  |  |
| 10004212   | 21 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                   | 23,87,927   |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 14,17,268   |  |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,848       |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 78,890      |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 21 - EST:  |     |                   | 38,85,933   |  |
|            | 22 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                   | 48,200      |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 27,956      |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 1,110       |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 22 - EST:  |     |                   | 77,266      |  |
|            | 25 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                   | 14,27,100   |  |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 8,31,430    |  |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 7,440       |  |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 51,480      |  |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 25 - EST:  |     |                   | 23,17,450   |  |
|            |                |               |        |               |             |              |               |                              |       | Total of ETAH (10):       |     |                   | 2,43,70,713 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ETAWAH (19)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 19004217 | 1 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,900<br>85,782<br>6,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,39,792</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,600<br>54,288<br>3,680   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,51,568</b>             |
|          | 37 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,600<br>54,288<br>3,680   |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>1,51,568</b>             |
|          | 38 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,900<br>85,782<br>6,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>2,39,792</b>             |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 19004217 | 10 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,400<br>26,332<br>270<br>1,660        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>73,662</b>                           |
|          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,45,100<br>3,74,158<br>5,770<br>29,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>10,54,368</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 37,800<br>21,924                        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>59,724</b>                           |
|          | 13 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,95,676<br>1,13,492<br>2,348           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **ETAWAH (19)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>19004217</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>3,11,516</b> |
|                 | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,40,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,97,432        |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,020           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,180           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>5,50,032</b> |
|                 | 16 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 90,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 52,664          |
|                 |                |        |               |              |                              | 06Other Allowances              | 400             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>1,46,084</b> |
|                 | 17 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,28,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,32,588        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,080           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>3,69,568</b> |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,15,257        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 66,849          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,368           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,83,474</b> |
|                 | 19 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 81,135          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 47,058          |
|                 |                |        |               |              |                              | 06Other Allowances              | 991             |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,29,184</b> |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 33,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 19,140          |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>53,500</b>   |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 5,47,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,17,666        |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,830           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,830          |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>8,85,026</b> |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,20,875        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,28,106        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,656           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,51,637</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,36,257        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **ETAWAH (19)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>19004217</b> | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance            | 79,029          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,630           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,16,916</b> |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 67,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 39,324          |
|                 |                |        |               |              |                              | 06Other Allowances              | 400             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,460           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,08,984</b> |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,71,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,57,180        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,550           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,560           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>4,39,290</b> |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 64,335          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 37,314          |
|                 |                |        |               |              |                              | 06Other Allowances              | 782             |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,02,431</b> |
|                 | 6 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,74,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,59,210        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>4,44,310</b> |
|                 | 7 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,57,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 91,408          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,660           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>2,53,668</b> |
|                 | 8 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 39,800          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 23,084          |
|                 |                |        |               |              |                              | 06Other Allowances              | 270             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 980             |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>64,134</b>   |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,83,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,06,604        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,340           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,96,464</b> |

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ETAWAH (19)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |  |
| 19004217   | 14 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 39,800       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,084       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 800          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 14 - EST: | 63,684       |  |
|            | 20 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 8,94,200     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,16,954     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 11,500       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 23,710       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 20 - EST: | 14,46,364    |  |
|            | 21 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 46,900       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 27,144       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 400          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,660        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: | 76,104       |  |
|            | 22 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 7,40,500     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,29,432     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,100        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 21,200       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: | 11,97,232    |  |
|            | 23 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 11,33,600    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,55,284     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,400       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 27,560       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST: | 18,31,844    |  |
|            | 24 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,41,700     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 82,070       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 800          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,480        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST: | 2,28,050     |  |
|            | 29 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,94,000     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,28,404     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,500        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 11,380       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 6,37,284     |  |
|            | 33 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 4,11,800     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,38,786     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,600        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 12,110       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: | 6,65,296     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   ETAWAH (19)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |  |
| 19004217   | 34 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 15,70,900    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 9,10,658     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 12,100       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 49,990       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: | 25,43,648    |  |
|            | 35 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,30,400     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,91,400     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,400        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 8,780        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: | 5,31,980     |  |
|            | 36 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 8,11,113     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,70,329     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,082        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 25,080       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: | 13,13,604    |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 4,68,500     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,71,730     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 660          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,270       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST:  | 7,55,160     |  |

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )      |  |
| 19004212   | 3 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 7,78,800          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,51,704          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,740             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 26,290            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  | 12,61,534         |  |
|            | 39 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 14,24,025         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 8,57,530          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,286             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 52,850            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: | 23,35,691         |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 13,94,735         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 8,40,542          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,247             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

ETAWAH (19)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 19004212 | 4 - EST        | First  | Voted         | No Objection | 202900800 03 02              | 55House Rent Allowance    | 52,850      |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:   | 22,89,374   |
|          | 40 - EST       | Second | Voted         | No Objection | 202900800 03 02              | 01Pay                     | 7,78,800    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 4,51,704    |
|          |                |        |               |              |                              | 06Other Allowances        | 4,740       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 26,290      |
|          |                |        |               |              |                              | Total of Vr no 40 - EST:  | 12,61,534   |
|          |                |        |               |              |                              | Total of ETAWAH (19):     | 2,53,15,075 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |               |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 49004217   | 21 - EST       |               | Second | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |     |                              | 1,62,600   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 94,308     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 300        |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,450      |
|            | 22 - EST       |               | Second | Voted         |             | No Objection | 202900001                    | 03 00 | Total of Vr no 21 - EST:  |     | 2,62,658                     |            |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 42,800     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 24,824     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 22 - EST:  |     | 67,624                       |            |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges           |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 49004217   | 1 - EST        |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 1,12,400   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 65,192     |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,040      |
|            | 17 - EST       |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 1 - EST:   |     | 1,81,632                     |            |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 4,75,500   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,75,790   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,680      |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,890     |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 17 - EST:  |     | 7,69,860                     |            |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,45,900   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 84,622     |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,980      |
|            | 23 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 2 - EST:   |     | 2,35,502                     |            |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 11,95,483  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 6,93,380   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 11,890     |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 40,040     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 23 - EST:  |     | 19,40,793                    |            |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Land Records                 |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49004217 | 14 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 61,500<br>35,670<br>1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>98,370</b>                        |
|          | 15 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,368<br>1,01,133<br>160<br>5,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,80,831</b>                      |
|          | 16 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,000<br>37,700<br>80<br>1,750      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,04,530</b>                      |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>1,110      |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>68,774</b>                        |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>40<br>980        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>58,532</b>                        |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>40<br>1,660      |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>71,378</b>                        |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,87,300<br>2,24,634<br>12,480       |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>6,24,414</b>                      |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,75,000<br>3,91,500<br>18,580       |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>10,85,080</b>                     |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 1,87,700<br>1,08,866                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )      |  |
| 49004217   | 3 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 060Other Allowances      | 500               |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 7,910             |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 3 - EST:  | 3,04,976          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 33,900            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 19,662            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,660             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  | 55,222            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )      |  |
| 49004218   | 26 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,73,200          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,16,456          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 1,040             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,420            |  |
|            | 9 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 26 - EST: | 6,05,116          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 3,73,200          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,16,456          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 1,040             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,420            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST:  | 6,05,116          |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )      |  |
| 49004212   | 10 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 11,16,500         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,47,570          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 5,240             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 42,350            |  |
|            | 11 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | Total of Vr no 10 - EST: | 18,11,660         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 10,76,700         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,24,486          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 805               |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 34,820            |  |
|            | 12 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | Total of Vr no 11 - EST: | 17,36,811         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 8,34,026          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,83,735          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 060Other Allowances      | 752               |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 25,220            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **FAIZABAD (49)**

|            |                |                             |        |               |             |              |                                              |       |                           |            |     |                         |  |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|------------|-----|-------------------------|--|--|
| Major Head | 2029           | Land Revenue                |        |               | Sub Mj Head | 00           | Not Available                                |       |                           | Minor Head | 800 | Other Expenditure       |  |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 02           | Not Available                                |       |                           |            |     |                         |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount (`)              |  |  |
| 49004212   | 12 - EST       |                             |        |               |             |              |                                              |       | Total of Vr no 12 - EST:  |            |     | 13,43,733               |  |  |
|            | 13 - EST       |                             | First  | Voted         |             | No Objection | 202900800                                    | 03 02 | 01Pay                     |            |     | 6,49,600                |  |  |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 3,76,768                |  |  |
|            |                |                             |        |               |             |              |                                              |       | 55House Rent Allowance    |            |     | 15,790                  |  |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 13 - EST:  |            |     | 10,42,158               |  |  |
| Sub Head   | 05             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                           |            |     |                         |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount (`)              |  |  |
| 49004222   | 5 - EST        |                             | First  | Voted         |             | No Objection | 202900800                                    | 05 00 | 01Pay                     |            |     | 77,840                  |  |  |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 45,147                  |  |  |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |            |     | 14,550                  |  |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 5 - EST:   |            |     | 1,37,537                |  |  |
|            | 6 - EST        |                             | First  | Voted         |             | No Objection | 202900800                                    | 05 00 | 01Pay                     |            |     | 2,31,100                |  |  |
|            |                |                             |        |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 1,29,978                |  |  |
|            |                |                             |        |               |             |              |                                              |       | 06Other Allowances        |            |     | 23,121                  |  |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 6 - EST:   |            |     | 3,84,199                |  |  |
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                           | Minor Head | 110 | Other Insurance Schemes |  |  |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00           | Not Available                                |       |                           |            |     |                         |  |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount (`)              |  |  |
| 49004217   | 2 - MIS        |                             | Second | Voted         |             | No Objection | 223560110                                    | 06 00 | 42Other Expense           |            |     | 5,00,000                |  |  |
|            |                |                             |        |               |             |              |                                              |       | Total of Vr no 2 - MIS:   |            |     | 5,00,000                |  |  |
|            |                |                             |        |               |             |              |                                              |       | Total of FAIZABAD (49):   |            |     | 1,43,76,506             |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **FATEHGARH (18)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 18004217                | 4 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,29,600<br>5,39,168<br>5,110<br>27,400    |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 15,01,278                                  |
|                         | 5 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,33,150<br>14,69,227<br>19,840<br>72,810 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 40,95,027                                  |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 18004217                 | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>1,340                 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 81,130                                    |
|                          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,43,900<br>83,462<br>4,570               |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                                               | 2,31,932                                  |
|                          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,99,100<br>5,21,478<br>6,800<br>26,220   |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 14,53,598                                 |
|                          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,68,862<br>9,67,672<br>25,800<br>46,070 |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 27,08,404                                 |
|                          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,38,978<br>3,12,388<br>9,900<br>15,070   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>18004217</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>8,76,336</b>                            |
|                 | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,55,500<br>2,06,190<br>1,800<br>9,310     |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,72,800</b>                            |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,94,800<br>1,12,984<br>280<br>5,790       |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,13,854</b>                            |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,88,300<br>9,79,214<br>11,830<br>48,110  |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>27,27,454</b>                           |
|                 | 8 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,68,000<br>2,71,440<br>4,600<br>12,150    |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>7,56,190</b>                            |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,12,292<br>11,08,496<br>32,800<br>57,610 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>31,11,198</b>                           |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (₹)              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------|
| <b>18004212</b> | 3 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 44,100<br>25,578<br>800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                      | <b>70,478</b>           |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   FATEHGARH (18)

|            |                |               |       |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (₹)  |  |
| 18004212   | 1 - EST        |               | First | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 13,16,838   |  |
|            |                |               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 7,63,767    |  |
|            |                |               |       |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 703         |  |
|            |                |               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 46,310      |  |
|            |                |               |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 21,27,618   |  |
|            | 2 - EST        |               | First | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 8,30,672    |  |
|            |                |               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,78,674    |  |
|            |                |               |       |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 4,580       |  |
|            |                |               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 30,200      |  |
|            |                |               |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 13,44,126   |  |
|            |                |               |       |               |             |              |               |                              |  | Total of FATEHGARH (18):  |     |                   | 2,19,71,423 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 21004217 | 1 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,67,400<br>97,092<br>6,080             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,70,572</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,17,900<br>1,84,382<br>6,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,08,492</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,20,000<br>1,27,600<br>6,590           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,54,190</b>                         |
|          | 14 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,200<br>2,01,956<br>1,800<br>8,660  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>5,60,616</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,400<br>94,772<br>1,400<br>5,110    |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,64,682</b>                         |
|          | 17 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,16,400<br>1,25,512<br>1,550<br>5,910  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,49,372</b>                         |
|          | 18 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,49,000<br>1,44,420<br>2,160<br>7,120  |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,02,700</b>                         |
|          | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,34,300<br>5,41,894<br>6,400<br>36,524 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>15,19,118</b>                        |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,90,300<br>1,10,374                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 21004217 | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 06Other Allowances              | 1,730           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>3,10,504</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,27,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,37,924        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,620           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>3,74,364</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,26,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,89,312        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,710          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>5,30,022</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 5,43,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,14,940        |
|          |                |        |               |              |                              | 06Other Allowances              | 4,450           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,270          |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>8,84,660</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,17,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,84,150        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,360           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,130           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>5,12,140</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,46,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,00,738        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,090           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>5,57,208</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,55,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,64,248        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,950          |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>7,33,998</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,84,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,23,242        |
|          |                |        |               |              |                              | 06Other Allowances              | 3,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,070          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>6,22,412</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,67,400        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |               |        |               |             |              |               |                              |  |                           |                          |                    |            |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|--------------------------|--------------------|------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101                      | Collection Charges |            |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |                          |                    |            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                          |                    | Amount (`) |  |
| 21004217   | 34 - EST       |               | Second | Voted         |             | No Objection |               | 202900101 03 00              |  | 03Dearness Allowance      |                          |                    | 97,092     |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |                    | 6,080      |  |
|            |                |               |        |               |             |              |               |                              |  |                           | Total of Vr no 34 - EST: |                    | 2,70,572   |  |

|            |                |               |        |               |             |              |               |                              |  |                           |                          |              |            |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|--------------------------|--------------|------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103                      | Land Records |            |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |                          |              |            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                          |              | Amount (`) |  |
| 21004217   | 10 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |                          |              | 28,400     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |                          |              | 16,472     |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |              | 1,160      |  |
|            |                |               |        |               |             |              |               |                              |  |                           | Total of Vr no 10 - EST: |              | 46,032     |  |
|            | 13 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |                          |              | 25,76,319  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |                          |              | 15,53,425  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |                          |              | 24,781     |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |              | 77,146     |  |
|            |                |               |        |               |             |              |               |                              |  |                           | Total of Vr no 13 - EST: |              | 42,31,671  |  |
|            | 15 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |                          |              | 1,25,100   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |                          |              | 72,558     |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |                          |              | 20         |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |              | 2,960      |  |
|            |                |               |        |               |             |              |               |                              |  |                           | Total of Vr no 15 - EST: |              | 2,00,638   |  |
|            | 19 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |                          |              | 15,17,850  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |                          |              | 8,76,902   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |                          |              | 18,171     |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |              | 49,700     |  |
|            |                |               |        |               |             |              |               |                              |  |                           | Total of Vr no 19 - EST: |              | 24,62,623  |  |
|            | 20 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |                          |              | 8,68,808   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |                          |              | 5,02,432   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |                          |              | 8,400      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |              | 25,950     |  |
|            |                |               |        |               |             |              |               |                              |  |                           | Total of Vr no 20 - EST: |              | 14,05,590  |  |
|            | 21 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |                          |              | 3,19,600   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |                          |              | 1,85,020   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |                          |              | 1,800      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |                          |              | 9,270      |  |
|            |                |               |        |               |             |              |               |                              |  |                           | Total of Vr no 21 - EST: |              | 5,15,690   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 21004217 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,69,600<br>6,77,150<br>6,850<br>39,113   |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>18,92,713</b>                           |
|          | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,06,800<br>11,01,826<br>23,400<br>69,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>31,01,726</b>                           |
|          | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,95,000<br>4,01,998<br>6,570<br>25,050    |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>11,28,618</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 24,500<br>14,210                           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>38,710</b>                              |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,900<br>18,502<br>1,660                  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>52,062</b>                              |
|          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,700<br>93,148<br>1,000<br>6,990       |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,61,838</b>                            |
|          | 7 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,54,550<br>4,36,914<br>4,000<br>22,130    |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>12,17,594</b>                           |
|          | 8 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,40,000<br>15,25,516<br>31,200<br>84,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>42,80,876</b>                           |
|          | 9 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 1,17,600<br>68,208                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |               |        |               |              |    |                              |  |                           |            |                         |                         |           |             |
|------------|----------------|---------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-------------------------|-------------------------|-----------|-------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 103                     | Land Records            |           |             |
| Sub Head   | 04             | Not Available |        |               | Detail Head  | 00 | Not Available                |  |                           |            |                         |                         |           |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)              |           |             |
| 21004217   | 9 - EST        |               | Second | Voted         | No Objection |    | 202900103 04 00              |  | 06Other Allowances        |            |                         | 120                     |           |             |
|            |                |               |        |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 4,420                   |           |             |
|            |                |               |        |               |              |    |                              |  |                           |            | Total of Vr no 9 - EST: |                         | 1,90,348  |             |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 800                     | Other Expenditure       |           |             |
| Sub Head   | 03             | Not Available |        |               | Detail Head  | 02 | Not Available                |  |                           |            |                         |                         |           |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)              |           |             |
| 21004212   | 2 - EST        |               | First  | Voted         | No Objection |    | 202900800 03 02              |  | 01Pay                     |            |                         | 9,63,845                |           |             |
|            |                |               |        |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 5,59,030                |           |             |
|            |                |               |        |               |              |    |                              |  | 06Other Allowances        |            |                         | 5,781                   |           |             |
|            |                |               |        |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 30,320                  |           |             |
|            |                |               |        |               |              |    |                              |  |                           |            | Total of Vr no 2 - EST: |                         | 15,58,976 |             |
|            |                |               |        |               | No Objection |    | 202900800 03 02              |  | 01Pay                     |            |                         | 20,30,550               |           |             |
|            |                |               |        |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 11,77,719               |           |             |
|            |                |               |        |               |              |    |                              |  | 06Other Allowances        |            |                         | 2,731                   |           |             |
|            |                |               |        |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 67,740                  |           |             |
|            |                |               |        |               |              |    |                              |  |                           |            | Total of Vr no 3 - EST: |                         | 32,78,740 |             |
|            |                |               |        |               |              |    |                              |  |                           |            |                         | Total of FATEHPUR (21): |           | 3,48,90,067 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 68004217   | 10 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,76,200           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,02,196           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 7,900              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 10 - EST: | 2,86,296           |  |
|            | 11 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 3,93,500           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,28,230           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,190              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 11,100             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 11 - EST: | 6,37,020           |  |
|            | 12 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 3,18,397           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,84,670           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 12 - EST: | 5,03,067           |  |
|            | 13 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,14,100           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 66,178             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,860              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 13 - EST: | 1,83,138           |  |
|            | 14 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,59,300           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 92,394             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,480              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 14 - EST: | 2,53,174           |  |
|            | 15 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 7,15,100           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,14,758           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,910              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 48,130             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 15 - EST: | 11,85,898          |  |
|            | 17 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,99,100           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,15,478           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,680              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 9,300              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 17 - EST: | 3,25,558           |  |
|            | 18 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 3,17,600           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,84,208           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 18 - EST: | 5,01,808           |  |
|            | 19 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 4,22,400           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,44,992           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST: | 6,67,392           |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 49,700             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 28,826             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,800              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **FIROZABAD (68)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>68004217</b> | 2 - EST        |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>83,326</b>                           |
|                 | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,73,300<br>1,58,514<br>1,910<br>8,280  |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>4,42,004</b>                         |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,96,100<br>3,45,738<br>6,300<br>16,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>9,64,898</b>                         |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,423<br>1,56,265<br>2,280<br>7,620  |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,35,588</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>68004217</b> | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,88,274<br>10,37,199<br>15,500<br>83,762 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>29,24,735</b>                           |
|                 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,94,400<br>4,60,752<br>15,600<br>31,600   |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>13,02,352</b>                           |
|                 | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,95,900<br>1,13,622<br>1,500<br>5,700     |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,16,722</b>                            |
|                 | 3 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 8,76,600<br>5,08,428                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 68004217 | 3 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 16,349<br>28,000                          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,29,377</b>                          |
|          | 4 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,800<br>1,72,144<br>5,100<br>8,730    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,82,774</b>                           |
|          | 5 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,200<br>81,316<br>1,500<br>5,980      |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,28,996</b>                           |
|          | 6 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,50,100<br>87,058<br>160<br>4,710        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,42,028</b>                           |
|          | 7 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,97,481<br>6,36,539<br>18,432<br>33,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>17,85,982</b>                          |
|          | 8 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,53,800<br>2,05,204<br>3,500<br>9,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>5,72,024</b>                           |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 68004212 | 23 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,52,600<br>6,15,148<br>247<br>45,320 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

FIROZABAD (68)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 68004212 | 23 - EST       |        |               |              |                              | Total of Vr no 23 - EST:  | 17,13,315   |
|          | 24 - EST       | Second | Voted         | No Objection | 202900800 03 02              | 01Pay                     | 10,20,100   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 5,91,658    |
|          |                |        |               |              |                              | 06Other Allowances        | 4,200       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 39,450      |
|          |                |        |               |              |                              | Total of Vr no 24 - EST:  | 16,55,408   |
|          |                |        |               |              |                              | Total of FIROZABAD (68):  | 1,91,22,880 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 76004217   | 12 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 6,39,764           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,70,330           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,770              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 24,790             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 12 - EST: | 10,39,654          |  |
|            | 13 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,30,900           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 75,922             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 540                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,690              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 13 - EST: | 2,12,052           |  |
|            | 14 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 3,96,570           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,32,580           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,334              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,800              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 14 - EST: | 6,37,284           |  |
|            | 16 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 3,57,300           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,07,234           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 630                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 16 - EST: | 5,65,164           |  |
|            | 17 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 43,400             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 25,172             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 17 - EST: | 68,572             |  |
|            | 18 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 3,56,028           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,06,496           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 476                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 18 - EST: | 5,63,000           |  |
|            | 19 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 4,08,900           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,37,162           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,630              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 16,440             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST: | 6,66,132           |  |
|            | 20 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 39,800             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,084             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,470              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 20 - EST: | 64,354             |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 76004217 | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,79,900<br>2,20,226<br>6,800<br>17,160  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,24,086</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,79,400<br>2,83,736<br>4,700<br>21,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>7,89,056</b>                          |
|          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,78,700<br>3,92,428<br>10,000<br>33,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>11,14,128</b>                         |
|          | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,94,700<br>1,70,694<br>2,100<br>12,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>4,80,414</b>                          |
|          | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,78,700<br>3,92,428<br>10,000<br>33,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>11,14,128</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,37,600<br>3,69,808<br>6,000<br>16,610  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>10,30,018</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 34,300<br>19,894<br>1,470                |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>55,664</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,58,774<br>92,089<br>6,080              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,56,943</b>                          |
|          | 6 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 20,213                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|                                   |                |               |        |               |              |      |                              |       |                           |            |                         |                   |  |
|-----------------------------------|----------------|---------------|--------|---------------|--------------|------|------------------------------|-------|---------------------------|------------|-------------------------|-------------------|--|
| Major Head                        | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00   | Not Available                |       |                           | Minor Head | 103                     | Land Records      |  |
| Sub Head                          | 04             | Not Available |        |               | Detail Head  | 00   | Not Available                |       |                           |            |                         |                   |  |
| DDO Code                          | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |      | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount ( ` )      |  |
| 76004217                          | 6 - EST        |               | Second | Voted         | No Objection |      | 2029                         | 00103 | 04                        | 00         | 03Dearness Allowance    | 11,723            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | Total of Vr no 6 - EST: | 31,936            |  |
| 7 - EST                           |                | Second        | Voted  | No Objection  |              | 2029 | 00103                        | 04    | 00                        | 01Pay      | 3,75,900                |                   |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 03Dearness Allowance    | 2,18,022          |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 06Other Allowances      | 6,500             |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 55House Rent Allowance  | 7,510             |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | Total of Vr no 7 - EST: | 6,07,932          |  |
| 8 - EST                           |                | Second        | Voted  | No Objection  |              | 2029 | 00103                        | 04    | 00                        | 01Pay      | 4,38,200                |                   |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 03Dearness Allowance    | 2,54,040          |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 06Other Allowances      | 3,600             |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 55House Rent Allowance  | 8,840             |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | Total of Vr no 8 - EST: | 7,04,680          |  |
| 9 - EST                           |                | Second        | Voted  | No Objection  |              | 2029 | 00103                        | 04    | 00                        | 01Pay      | 2,94,700                |                   |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 03Dearness Allowance    | 1,70,694          |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 06Other Allowances      | 2,100             |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 55House Rent Allowance  | 12,920            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | Total of Vr no 9 - EST: | 4,80,414          |  |
| Major Head                        | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00   | Not Available                |       |                           | Minor Head | 800                     | Other Expenditure |  |
| Sub Head                          | 05             | Not Available |        |               | Detail Head  | 00   | Not Available                |       |                           |            |                         |                   |  |
| DDO Code                          | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |      | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount ( ` )      |  |
| 76004222                          | 1 - EST        |               | First  | Voted         | No Objection |      | 2029                         | 00800 | 05                        | 00         | 01Pay                   | 92,960            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 03Dearness Allowance    | 53,917            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 06Other Allowances      | 17,113            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 55House Rent Allowance  | 27,000            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | Total of Vr no 1 - EST: | 1,90,990          |  |
| 2 - EST                           |                | First         | Voted  | No Objection  |              | 2029 | 00800                        | 05    | 00                        | 01Pay      | 2,24,100                |                   |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 03Dearness Allowance    | 1,29,978          |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 06Other Allowances      | 32,607            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | 55House Rent Allowance  | 65,727            |  |
|                                   |                |               |        |               |              |      |                              |       |                           |            | Total of Vr no 2 - EST: | 4,52,412          |  |
| Total of GAUTAM BUDHA NAGAR (76): |                |               |        |               |              |      |                              |       |                           |            |                         | 1,17,49,013       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 30004217                 | 10 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,95,800<br>1,13,564<br>1,000<br>4,950  |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 3,15,314                                |
|                          | 13 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,22,700<br>4,78,326<br>60<br>30,290    |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 13,31,376                               |
|                          | 14 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,700<br>86,246<br>6,860             |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 2,41,806                                |
|                          | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,67,500<br>2,13,150<br>2,340<br>10,180 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 5,93,170                                |
|                          | 16 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,900<br>89,842<br>1,010<br>3,790    |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                                               | 2,49,542                                |
|                          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,90,000<br>2,26,200<br>2,680<br>9,340  |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                                                                               | 6,28,220                                |
|                          | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,17,500<br>1,26,150<br>1,140<br>4,440  |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                                                                               | 3,49,230                                |
|                          | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,37,277<br>2,53,621<br>2,365<br>13,570 |
| Total of Vr no 30 - EST: |                |        |               |              |                              |                                                                               | 7,06,833                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 30004217 | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,09,500<br>5,27,510<br>6,020<br>32,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>14,75,260</b>                        |
|          | 33 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,38,800<br>1,96,504<br>2,080<br>9,130  |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>5,46,514</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,400<br>1,93,952<br>2,680<br>8,620  |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>5,39,652</b>                         |
|          | 35 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,24,000<br>2,45,920<br>2,350<br>10,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>6,82,980</b>                         |
|          | 36 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,84,000<br>2,80,720<br>3,080<br>11,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>7,78,940</b>                         |
|          | 37 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,77,200<br>5,08,776<br>6,500<br>25,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>14,17,676</b>                        |
|          | 38 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,100<br>47,038<br>470<br>1,910        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,30,518</b>                         |
|          | 41 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,77,200<br>5,08,776<br>6,500<br>25,200 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>30004217</b> | 41 - EST       |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>14,17,676</b>                        |
|                 | 42 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,100<br>47,038<br>470<br>1,910        |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,30,518</b>                         |
|                 | 43 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,700<br>86,246<br>6,860             |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>2,41,806</b>                         |
|                 | 44 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,22,700<br>4,78,326<br>60<br>30,290    |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>13,31,376</b>                        |
|                 | 45 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,38,800<br>1,96,504<br>2,080<br>9,130  |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>5,46,514</b>                         |
|                 | 46 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,400<br>1,93,952<br>2,680<br>8,620  |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>5,39,652</b>                         |
|                 | 9 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,24,400<br>3,62,152<br>4,480<br>17,590 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>10,08,622</b>                        |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|----------------------------------|
| <b>30004217</b> | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 26,43,150<br>15,33,027<br>35,500 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 30004217 | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 95,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>43,07,157</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,92,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,27,534         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,100            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>6,34,384</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,74,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,58,920         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,950           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,43,910</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,69,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,72,426         |
|          |                |        |               |              |                              | 06Other Allowances              | 360              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>7,55,366</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 69,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 40,368           |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,130            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,13,898</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 14,89,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,64,142         |
|          |                |        |               |              |                              | 06Other Allowances              | 26,686           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>24,19,928</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 46,30,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,85,516        |
|          |                |        |               |              |                              | 06Other Allowances              | 40,250           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,25,590         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>74,81,656</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 26,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,312           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 730              |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>42,442</b>    |
|          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,88,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,67,388         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,800            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 30004217                 | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance    | 7,120      |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                           | 4,66,908   |
|                          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 24,59,300  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 14,26,394  |
|                          |                |        |               |              |                              | 06Other Allowances        | 43,300     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 71,200     |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                           | 40,00,194  |
|                          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 1,35,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 78,300     |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,480      |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                           | 2,18,780   |
|                          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 2,87,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,66,576   |
|                          |                |        |               |              |                              | 06Other Allowances        | 3,000      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 7,350      |
| Total of Vr no 28 - EST: |                |        |               |              |                              |                           | 4,64,126   |
|                          | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 25,13,949  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 14,58,093  |
|                          |                |        |               |              |                              | 06Other Allowances        | 43,396     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 62,110     |
| Total of Vr no 29 - EST: |                |        |               |              |                              |                           | 40,77,548  |
|                          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 1,24,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 72,094     |
|                          |                |        |               |              |                              | 06Other Allowances        | 500        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,200      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 2,00,094   |
|                          | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 2,74,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,58,920   |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 10,950     |
| Total of Vr no 39 - EST: |                |        |               |              |                              |                           | 4,43,910   |
|                          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 24,00,700  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 13,92,406  |
|                          |                |        |               |              |                              | 06Other Allowances        | 43,500     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 71,200     |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                           | 39,07,806  |
|                          | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 4,69,700   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,72,426   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 30004217                 | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 360<br>12,880                              |
| Total of Vr no 40 - EST: |                |        |               |              |                              |                                                                               | 7,55,366                                   |
|                          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,67,200<br>2,12,976<br>3,000<br>9,580     |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 5,92,756                                   |
|                          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,52,100<br>15,96,218<br>47,000<br>82,530 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 44,77,848                                  |
|                          | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,64,600<br>2,69,468<br>4,000<br>9,540     |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                                               | 7,47,608                                   |
|                          | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,54,100<br>7,27,378<br>22,500<br>37,160  |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                                                                               | 20,41,138                                  |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 30004212                | 1 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,74,229<br>7,39,053<br>4,086<br>48,120 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 20,65,488                                |
|                         | 2 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,72,700<br>10,28,166<br>285<br>58,110  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

GAZIPUR (30)

|            |                |               |      |               |             |             |               |                              |  |                           |                        |                   |            |             |  |
|------------|----------------|---------------|------|---------------|-------------|-------------|---------------|------------------------------|--|---------------------------|------------------------|-------------------|------------|-------------|--|
| Major Head | 2029           | Land Revenue  |      |               | Sub Mj Head | 00          | Not Available |                              |  | Minor Head                | 800                    | Other Expenditure |            |             |  |
| Sub Head   | 03             | Not Available |      |               | Detail Head | 02          | Not Available |                              |  |                           |                        |                   |            |             |  |
| DDO Code   | Vr. No. & Type |               | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |  | Object Head & Description |                        |                   | Amount (`) |             |  |
| 30004212   | 2 - EST        |               |      |               |             |             |               |                              |  | Total of Vr no 2 - EST:   |                        |                   | 28,59,261  |             |  |
|            |                |               |      |               |             |             |               |                              |  |                           | Total of GAZIPUR (30): |                   |            | 5,87,20,767 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |               |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 59004217   | 3 - EST        |               | First  | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |     |                              | 93,800       |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 54,404       |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 600          |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,48,804     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges           |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 59004217   | 16 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 5,60,600     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,25,148     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,220        |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,860       |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                              | 9,04,828     |
|            |                | 17 - EST      | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 2,49,469     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,44,130     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 670          |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,260        |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                              | 4,00,529     |
|            |                | 20 - EST      | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 6,13,500     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,55,830     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 9,69,330     |
|            |                | 21 - EST      | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 2,38,200     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,38,156     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |                              | 3,76,356     |
|            |                | 22 - EST      | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 1,41,300     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 81,954       |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 440          |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,040        |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 22 - EST:  |     |                              | 2,27,734     |
|            |                | 23 - EST      | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 1,42,700     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 82,766       |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 200          |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,870        |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 23 - EST:  |     |                              | 2,30,536     |
|            |                | 4 - EST       | First  | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 30,100       |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 16,994       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 59004217 | 4 - EST        | First | Voted         | No Objection | 202900101   03   00          | 55House Rent Allowance         | 2,400           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>49,494</b>   |
|          | 5 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay                          | 87,200          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 50,576          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,37,776</b> |
|          | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay                          | 4,86,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,82,112        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,080           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 29,380          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>7,98,972</b> |
|          | 9 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay                          | 2,38,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,38,040        |
|          |                |       |               |              |                              | 06Other Allowances             | 1,120           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 14,060          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>3,91,220</b> |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 59004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,61,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 93,612           |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,65,712</b>  |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 50,766           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,444           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,120            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>83,330</b>    |
|          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,84,742         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,97,150         |
|          |                |        |               |              |                              | 06Other Allowances              | 5,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 42,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>11,28,932</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 30,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,458           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>59004217</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>50,898</b>   |
|                 | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,58,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,24,104        |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,250           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 14,710          |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>9,02,864</b> |
|                 | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,73,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,16,688        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,600           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,720          |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,04,608</b> |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 58,600          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,988          |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>92,588</b>   |
|                 | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 70,000          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 40,600          |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,10,600</b> |
|                 | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,67,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 96,976          |
|                 |                |        |               |              |                              | 06Other Allowances              | 220             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,960          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,77,356</b> |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,32,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,35,024        |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,090           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>3,78,414</b> |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,43,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,40,940        |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,800           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,760           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>3,95,500</b> |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,05,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,77,074        |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,100           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,280          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>5,07,754</b> |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,35,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,52,532        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

GHAZIABAD (59)

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 59004217 | 7 - EST        | First | Voted         | No Objection | 202900103 04 00              | 060ther Allowances        | 2,800       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 26,500      |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:   | 7,17,232    |
|          |                |       |               |              |                              | Total of GHAZIABAD (59):  | 1,01,51,367 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GONDA (50)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 50004217                | 6 - EST        | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,32,000<br>1,34,560<br>4,700 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 3,71,260                      |
|                         | 7 - EST        | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>1,470     |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 58,982                        |

|            |      |              |             |    |               |            |     |                    |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 50004217                 | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,67,810<br>3,28,686<br>4,160<br>14,150 |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                                               | 9,14,806                                |
|                          | 17 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,000<br>66,120<br>470<br>2,890      |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                                                                               | 1,83,480                                |
|                          | 18 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,100<br>2,37,278<br>2,350<br>10,140 |
| Total of Vr no 18 - EST: |                |       |               |              |                              |                                                                               | 6,58,868                                |
|                          | 19 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,23,000<br>4,77,340<br>5,670<br>22,690 |
| Total of Vr no 19 - EST: |                |       |               |              |                              |                                                                               | 13,28,700                               |
|                          | 20 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,98,900<br>5,79,362<br>7,390<br>29,300 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GONDA (50)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>50004217</b> | 20 - EST       |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>16,14,952</b>                        |
|                 | 21 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,47,200<br>1,43,376<br>1,010<br>6,000  |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,97,586</b>                         |
|                 | 27 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,74,100<br>5,64,978<br>6,380<br>34,160 |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>15,79,618</b>                        |
|                 | 28 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,700<br>2,38,786<br>2,210<br>12,130 |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>6,64,826</b>                         |
|                 | 4 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,97,300<br>3,46,434<br>19,620          |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>9,63,354</b>                         |
|                 | 5 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,30,000<br>75,400<br>2,310             |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,07,710</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>50004217</b> | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,43,803<br>3,15,406<br>3,387<br>12,060   |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>8,74,656</b>                           |
|                 | 11 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,86,400<br>8,62,112<br>23,526<br>48,470 |
|                 |                |       |               |              |                              |                                                                               |                                           |
|                 |                |       |               |              |                              |                                                                               |                                           |
|                 |                |       |               |              |                              |                                                                               |                                           |
|                 |                |       |               |              |                              |                                                                               |                                           |
|                 |                |       |               |              |                              |                                                                               |                                           |
|                 |                |       |               |              |                              |                                                                               |                                           |
|                 |                |       |               |              |                              |                                                                               |                                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GONDA (50)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>50004217</b> | 11 - EST       |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>24,20,508</b>                           |
|                 | 12 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,95,684<br>2,87,497<br>2,800<br>14,900    |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>8,00,881</b>                            |
|                 | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,60,200<br>11,94,916<br>28,400<br>62,530 |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>33,46,046</b>                           |
|                 | 14 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,60,645<br>3,83,174<br>3,952<br>19,750    |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>10,67,521</b>                           |
|                 | 15 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,83,645<br>15,56,514<br>37,055<br>82,560 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>43,59,774</b>                           |
|                 | 22 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,49,400<br>2,02,652<br>2,400<br>8,760     |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,63,212</b>                            |
|                 | 23 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,69,900<br>14,32,542<br>36,245<br>76,640 |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>40,15,327</b>                           |
|                 | 24 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 31,100<br>18,038                           |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>49,138</b>                              |
|                 | 25 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,400<br>47,792<br>1,000<br>2,220         |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,33,412</b>                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GONDA (50)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                               |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 50004217 | 26 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 36,14,419<br>20,96,363<br>29,984<br>1,05,480             |
|          | 8 - EST        | First | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 26 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>58,46,246</b><br>2,17,200<br>1,25,976<br>240<br>2,870 |
|          | 9 - EST        | First | Voted         | No Objection | 202900103   04   00          | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>3,46,286</b><br>52,100<br>30,218<br>80<br>1,890       |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                   | <b>84,288</b>                                            |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 50004212 | 2 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>69,324</b>                   |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                             | Amount (₹)                                          |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------|
| 50004212 | 1 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance         | 15,89,155<br>9,21,710<br>6,451<br>53,400            |
|          | 3 - EST        | First | Voted         | No Objection | 202900800   03   02          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances | <b>25,70,716</b><br>26,09,091<br>15,21,050<br>1,067 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

GONDA (50)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 50004212 | 3 - EST        | First | Voted         | No Objection | 202900800 03 02              | 55House Rent Allowance    | 79,430     |

Total of Vr no 3 - EST:

42,10,638

Total of GONDA (50):

3,97,02,115

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 32004217 | 30 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,900<br>50,982<br>7,740            |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,46,622</b>                      |
|          | 31 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,46,400<br>84,912<br>12,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,43,812</b>                      |
|          | 32 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,900<br>1,43,202<br>40<br>21,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,11,482</b>                      |
|          | 33 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,800<br>24,824<br>3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>70,964</b>                        |
|          | 61 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,900<br>50,982<br>7,740            |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,46,622</b>                      |
|          | 62 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,46,400<br>84,912<br>12,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>2,43,812</b>                      |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 32004217 | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                           | 65,100<br>37,758               |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,02,858</b>                |
|          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,63,600<br>1,54,628<br>23,550 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>4,41,778</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 32004217 | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,53,650<br>2,62,682<br>1,000<br>34,560   |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>7,51,892</b>                           |
|          | 22 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,93,800<br>7,50,404<br>11,190<br>97,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>21,53,274</b>                          |
|          | 23 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,00,700<br>2,90,406<br>2,790<br>28,860   |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>8,22,756</b>                           |
|          | 24 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,16,100<br>2,99,338                      |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>8,15,438</b>                           |
|          | 27 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,59,500<br>3,82,510<br>6,050<br>57,600   |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>11,05,660</b>                          |
|          | 28 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,400<br>71,572<br>600<br>9,620        |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,05,192</b>                           |
|          | 29 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,38,200<br>1,38,156                      |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>3,76,356</b>                           |
|          | 38 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,400<br>48,952<br>470<br>6,680          |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,40,502</b>                           |
|          | 39 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,77,300<br>2,76,834<br>4,500             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>32004217</b> | 39 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 55House Rent Allowance          | 43,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>8,02,434</b>  |
|                 | 40 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,19,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 69,078           |
|                 |                |        |               |              |                              | 06Other Allowances              | 210              |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,88,388</b>  |
|                 | 41 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,51,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 87,986           |
|                 |                |        |               |              |                              | 06Other Allowances              | 940              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,620            |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,44,246</b>  |
|                 | 48 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,96,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,72,028         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,813            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,591           |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>4,96,032</b>  |
|                 | 49 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 83,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 48,604           |
|                 |                |        |               |              |                              | 06Other Allowances              | 470              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,280            |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,39,154</b>  |
|                 | 50 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 6,21,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,60,528         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,830            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 17,950           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>10,04,908</b> |
|                 | 51 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 79,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 46,052           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>1,25,452</b>  |
|                 | 52 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,58,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 91,988           |
|                 |                |        |               |              |                              | 06Other Allowances              | 870              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>2,63,618</b>  |
|                 | 53 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 5,15,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,98,932         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,970            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 49,080           |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>8,68,382</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |               |        |               |             |              |                              |       |                           |     |                          |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges       |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                          |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |
| 32004217   | 54 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,60,100   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 92,858     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 1,010      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 11,220     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 54 - EST: | 2,65,188   |
|            | 55 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 3,26,700   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,89,486   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 2,610      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 28,080     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 55 - EST: | 5,46,876   |
|            | 56 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 39,700     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 23,026     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 56 - EST: | 62,726     |

|            |                |               |       |               |             |              |                              |       |                           |     |                          |            |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Land Records             |            |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |     |                          |            |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |
| 32004217   | 15 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 55,400     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 32,132     |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances       | 800        |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 5,140      |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 15 - EST: | 93,472     |
|            | 16 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 49,30,774  |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 28,59,791  |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances       | 49,065     |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 3,68,636   |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 16 - EST: | 82,08,266  |
|            | 17 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 58,600     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 33,988     |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 5,520      |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 17 - EST: | 98,108     |
|            | 18 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 93,300     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 54,114     |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances       | 800        |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 7,380      |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 18 - EST: | 1,55,594   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>32004217</b> | 19 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,61,800<br>7,89,844<br>20,400<br>1,23,480  |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>22,95,524</b>                             |
|                 | 20 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,80,000<br>11,48,400<br>27,600<br>1,67,300 |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>33,23,300</b>                             |
|                 | 25 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,59,600<br>16,00,510<br>43,164<br>2,62,234 |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>46,65,508</b>                             |
|                 | 26 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,600<br>1,09,968<br>1,500<br>14,200      |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,15,268</b>                              |
|                 | 34 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,87,538<br>27,17,358<br>62,100<br>3,79,870 |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>78,46,866</b>                             |
|                 | 35 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,30,000<br>6,55,400<br>8,400<br>81,700     |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>18,75,500</b>                             |
|                 | 36 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,96,500<br>11,57,970<br>29,400<br>1,78,680 |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>33,62,550</b>                             |
|                 | 37 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,38,500<br>80,330<br>800<br>11,020          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>32004217</b> | 37 - EST       |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,30,650</b>                              |
|                 | 42 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,100<br>2,46,558<br>2,800<br>11,400      |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>6,85,858</b>                              |
|                 | 43 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,10,900<br>14,56,322<br>37,100<br>74,792   |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>40,79,114</b>                             |
|                 | 44 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,14,226<br>12,26,193<br>30,339<br>1,85,880 |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>35,56,638</b>                             |
|                 | 45 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,88,900<br>5,16,722<br>49,550               |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>14,55,172</b>                             |
|                 | 46 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,84,800<br>5,76,984<br>48,050               |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>16,09,834</b>                             |
|                 | 47 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,600<br>1,18,668<br>1,600<br>8,690       |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,33,558</b>                              |
|                 | 6 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 25,200<br>14,616                             |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>39,816</b>                                |
|                 | 7 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,000<br>95,120<br>240<br>12,020          |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,71,380</b>                              |
| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 32004218 | 10 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,700<br>1,15,826<br>40<br>19,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,34,666</b>                      |
|          | 65 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,300<br>1,37,054<br>40<br>17,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>3,80,434</b>                      |
|          | 66 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,700<br>1,15,826<br>40<br>19,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>3,34,666</b>                      |
|          | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,300<br>1,37,054<br>40<br>17,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,80,434</b>                      |

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )            |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------|
| 32004212 | 21 - EST       | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 99,500<br>57,710<br>600 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                     | <b>1,57,810</b>         |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 32004212 | 4 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,58,374<br>15,41,857<br>16,169<br>2,33,880 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   GORAKHPUR (32)

|                          |                |               |        |               |              |    |                              |       |                           |            |             |                   |  |
|--------------------------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-------------|-------------------|--|
| Major Head               | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800         | Other Expenditure |  |
| Sub Head                 | 03             | Not Available |        |               | Detail Head  | 02 | Not Available                |       |                           |            |             |                   |  |
| DDO Code                 | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |             | Amount (`)        |  |
| 32004212                 | 4 - EST        |               |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |            |             | 44,50,280         |  |
|                          | 5 - EST        |               | First  | Voted         | No Objection |    | 202900800                    | 03 02 | 01Pay                     |            |             | 35,70,910         |  |
|                          |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |             | 20,83,886         |  |
|                          |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |             | 1,673             |  |
|                          |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |             | 2,60,400          |  |
|                          |                |               |        |               |              |    |                              |       | Total of Vr no 5 - EST:   |            |             | 59,16,869         |  |
|                          | 63 - EST       |               | Second | Voted         | No Objection |    | 202900800                    | 03 02 | 01Pay                     |            |             | 35,23,800         |  |
|                          |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |             | 20,56,564         |  |
|                          |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |             | 1,672             |  |
|                          |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |             | 2,46,400          |  |
|                          |                |               |        |               |              |    |                              |       | Total of Vr no 63 - EST:  |            |             | 58,28,436         |  |
|                          | 64 - EST       |               | Second | Voted         | No Objection |    | 202900800                    | 03 02 | 01Pay                     |            |             | 27,17,700         |  |
|                          |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |             | 15,76,266         |  |
|                          |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |             | 16,840            |  |
|                          |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |             | 2,38,680          |  |
|                          |                |               |        |               |              |    |                              |       | Total of Vr no 64 - EST:  |            |             | 45,49,486         |  |
| Sub Head                 | 05             | Not Available |        |               | Detail Head  | 00 | Not Available                |       |                           |            |             |                   |  |
| DDO Code                 | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |             | Amount (`)        |  |
| 32004222                 | 1 - EST        |               | First  | Voted         | No Objection |    | 202900800                    | 05 00 | 01Pay                     |            |             | 2,17,560          |  |
|                          |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |             | 1,26,185          |  |
|                          |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |             | 33,912            |  |
|                          |                |               |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |             | 3,77,657          |  |
| Total of GORAKHPUR (32): |                |               |        |               |              |    |                              |       |                           |            | 8,03,99,138 |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 25004217 | 10 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,22,400<br>1,86,992<br>3,650<br>12,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,26,012</b>                         |
|          | 21 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,000<br>2,00,100<br>2,750<br>8,880  |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,56,730</b>                         |
|          | 22 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,54,365<br>3,79,531<br>5,358<br>23,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>10,63,024</b>                        |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,46,700<br>2,01,086<br>10,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>5,57,926</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,46,700<br>2,01,086<br>10,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,57,926</b>                         |
|          | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,800<br>1,16,464<br>1,000<br>2,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,20,284</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,800<br>1,16,464<br>1,000<br>2,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,20,284</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,44,400<br>3,15,752<br>3,810<br>13,950 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,77,912</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 5,50,200                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **HAMIRPUR (25)**

|            |                |               |       |               |             |              |                              |       |                           |            |                         |                    |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                     | Collection Charges |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                    |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount ( ` )       |  |
| 25004217   | 6 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 03Dearness Allowance    | 3,19,116           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 5,890              |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 14,550             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST: | 8,89,756           |  |
|            | 7 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 4,55,600           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 2,64,248           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 4,760              |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 18,770             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST: | 7,43,378           |  |
|            | 8 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 6,21,000           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 3,60,180           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 5,210              |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 22,480             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST: | 10,08,870          |  |
|            | 9 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 1,33,200           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 77,256             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 1,640              |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 4,150              |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST: | 2,16,246           |  |

|            |                |               |       |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |  |
| 25004217   | 1 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 4,55,800     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,64,364     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,200        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 11,740       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST:  | 7,36,104     |  |
|            | 11 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 2,72,400     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,57,992     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,400        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 8,860        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 11 - EST: | 4,41,652     |  |
|            | 12 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 15,57,158    |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 9,03,152     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,503       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 59,850       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 25004217 | 12 - EST       |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>25,33,663</b>                          |
|          | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 30,100<br>17,458<br>1,660                 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>49,218</b>                             |
|          | 14 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,300<br>19,314<br>40<br>980             |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>53,634</b>                             |
|          | 15 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 77,100<br>44,718<br>80<br>980             |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,22,878</b>                           |
|          | 16 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 30,100<br>17,458<br>1,660                 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>49,218</b>                             |
|          | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,100<br>23,838<br>2,020                 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>66,958</b>                             |
|          | 18 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 70,000<br>40,600<br>2,760                 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,13,360</b>                           |
|          | 19 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,87,950<br>6,31,011<br>18,438<br>36,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>17,73,579</b>                          |
|          | 2 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,17,400<br>7,64,092<br>24,116<br>40,910 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>21,46,518</b>                          |
|          | 20 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 5,79,500<br>3,36,110                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |  |
| 25004217   | 20 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 06Other Allowances       | 4,400        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 16,980       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 20 - EST: | 9,36,990     |  |
|            | 23 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,60,800     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 93,264       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,500        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,060        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST: | 2,59,624     |  |
|            | 24 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 9,34,000     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,41,720     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,700       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 30,330       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST: | 15,21,750    |  |
|            | 25 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 4,60,600     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,67,148     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,300        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,200       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 25 - EST: | 7,45,248     |  |
|            | 26 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 8,37,500     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,85,750     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 11,200       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 32,000       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: | 13,66,450    |  |
|            | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 15,92,020    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 9,23,372     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 14,280       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 59,850       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 27 - EST: | 25,89,522    |  |
|            | 28 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 2,27,000     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,31,660     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,400        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 7,200        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: | 3,68,260     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of HAMIRPUR (25):  | 2,35,12,974  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HAPUR (90)**

|            |                |               |        |               |             |              |               |                              |            |                           |                    |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|--------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 101                       | Collection Charges |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                    |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                    | Amount ( ` ) |
| 90004217   | 10 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 4,56,600           |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 2,64,828           |              |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 3,760              |              |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 10,970             |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:  |                    | 7,36,158     |
|            | 11 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 1,92,000           |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 1,11,360           |              |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 1,140              |              |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 4,900              |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |                    | 3,09,400     |
|            | 16 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 31,000             |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 17,980             |              |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 1,660              |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 16 - EST:  |                    | 50,640       |
|            | 17 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 44,900             |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 26,042             |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 17 - EST:  |                    | 70,942       |
|            | 4 - EST        |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 2,44,700           |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 1,41,926           |              |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 1,340              |              |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 4,600              |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                    | 3,92,566     |
|            | 5 - EST        |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 5,55,000           |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 3,21,900           |              |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 4,160              |              |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 19,370             |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                    | 9,00,430     |
|            | 6 - EST        |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 1,11,400           |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 64,612             |              |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 400                |              |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 1,960              |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                    | 1,78,372     |
|            | 7 - EST        |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 00      | 01Pay                     | 2,93,700           |              |
|            |                |               |        |               |             |              |               |                              |            | 03Dearness Allowance      | 1,70,346           |              |
|            |                |               |        |               |             |              |               |                              |            | 06Other Allowances        | 2,420              |              |
|            |                |               |        |               |             |              |               |                              |            | 55House Rent Allowance    | 8,020              |              |
|            |                |               |        |               |             |              |               |                              |            | Total of Vr no 7 - EST:   |                    | 4,74,486     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                       | Land Records       |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **HAPUR (90)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 90004217                 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,23,300<br>71,514<br>120                |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 1,94,934                                 |
|                          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,700<br>97,846<br>1,100<br>2,680     |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 2,70,326                                 |
|                          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,48,200<br>2,59,956<br>8,400<br>13,600  |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 7,30,156                                 |
|                          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,23,700<br>1,29,746<br>2,000<br>6,320   |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 3,61,766                                 |
|                          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,26,400<br>4,21,312<br>12,500<br>20,000 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 11,80,212                                |
|                          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,94,000<br>4,02,520<br>10,900<br>18,550 |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                                               | 11,25,970                                |
|                          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 76,800<br>44,544<br>1,000<br>2,370       |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                                               | 1,24,714                                 |
|                          | 8 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,600<br>14,848<br>730                  |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                                                                               | 41,178                                   |
|                          | 9 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 39,800                                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

HAPUR (90)

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 90004217 | 9 - EST        | Second | Voted         | No Objection | 202900103 04 00 03           | Dearness Allowance        | 23,084     |

Total of Vr no 9 - EST:

62,884

Total of HAPUR (90):

72,05,134



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **HARDOI (47)**

|            |                |               |       |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 47004217   | 16 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00  | 01Pay                        | 1,40,000     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 81,200       |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances           | 240          |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 5,150        |
|            | 17 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00  | Total of Vr no 16 - EST:     | 2,26,590     |
|            |                |               |       |               |             |              |                              |       |                           |     | 01Pay                        | 2,50,600     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 1,45,348     |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 10,700       |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 17 - EST:     | 4,06,648     |
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges           |              |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 47004217   | 1 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                        | 53,600       |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 31,088       |
|            | 14 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 1 - EST:      | 84,688       |
|            |                |               |       |               |             |              |                              |       |                           |     | 01Pay                        | 4,65,800     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 2,70,164     |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 15,000       |
|            | 15 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 14 - EST:     | 7,50,964     |
|            |                |               |       |               |             |              |                              |       |                           |     | 01Pay                        | 3,91,200     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 2,26,896     |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 12,630       |
|            | 18 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 15 - EST:     | 6,30,726     |
|            |                |               |       |               |             |              |                              |       |                           |     | 01Pay                        | 5,90,200     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 3,42,316     |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances           | 6,030        |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 15,740       |
|            | 19 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 18 - EST:     | 9,54,286     |
|            |                |               |       |               |             |              |                              |       |                           |     | 01Pay                        | 2,31,500     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 1,34,270     |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances           | 1,940        |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 5,380        |
|            | 2 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 19 - EST:     | 3,73,090     |
|            |                |               |       |               |             |              |                              |       |                           |     | 01Pay                        | 93,000       |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 53,940       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **HARDOI (47)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>47004217</b> | 2 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 55House Rent Allowance          | 4,980            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,51,920</b>  |
|                 | 25 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 78,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 45,240           |
|                 |                |        |               |              |                              | 06Other Allowances              | 470              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 980              |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,24,690</b>  |
|                 | 26 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,66,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,70,396         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,430            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,680           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>7,51,706</b>  |
|                 | 27 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 4,59,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,66,626         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,580            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,350            |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>7,39,256</b>  |
|                 | 28 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 11,14,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,46,178         |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,720           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 28,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>17,98,998</b> |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 7,52,781         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,36,613         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,707            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 19,280           |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>12,11,381</b> |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,11,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,22,438         |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,640            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,380            |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,40,558</b>  |
|                 | 37 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,83,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,64,140         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,100            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,580            |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>4,55,820</b>  |
|                 | 38 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 2,19,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,27,426         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **HARDOI (47)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 47004217 | 38 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 06Other Allowances<br>55House Rent Allowance            | 810<br>4,440                   |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>3,52,376</b>                |
|          | 39 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                           | 53,600<br>31,088               |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>84,688</b>                  |
|          | 40 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,000<br>75,400<br>6,640    |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>2,12,040</b>                |
|          | 41 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,91,200<br>2,26,896<br>12,630 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>6,30,726</b>                |
|          | 42 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,88,900<br>2,83,562<br>15,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>7,87,462</b>                |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 47004217 | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,96,256<br>7,51,626<br>22,024<br>39,970 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>21,09,876</b>                          |
|          | 11 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,300<br>24,534<br>2,020                 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>68,854</b>                             |
|          | 12 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,900<br>20,242<br>525<br>1,110          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>56,777</b>                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HARDOI (47)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                          |              |           |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|--------------|-----------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records             |              |           |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |              |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |           |
| 47004217   | 13 - EST       |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 39,57,435    |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 22,95,312    |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 34,142       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,21,590     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 13 - EST: |              | 64,08,479 |
|            | 20 - EST       |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 85,600       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 49,648       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 120          |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 2,940        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 20 - EST: |              | 1,38,308  |
|            | 21 - EST       |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 36,400       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 21,112       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 60           |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 21 - EST: |              | 57,572    |
|            | 29 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 5,21,600     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 3,02,528     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 4,500        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 13,650       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 29 - EST: |              | 8,42,278  |
|            | 30 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 12,12,777    |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 7,03,411     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 17,525       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 37,940       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 30 - EST: |              | 19,71,653 |
|            | 31 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 83,200       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 48,256       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 120          |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,470        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 31 - EST: |              | 1,33,046  |
|            | 32 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 42,800       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 24,824       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 60           |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,470        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 32 - EST: |              | 69,154    |
|            | 33 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 19,11,425    |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 11,08,279    |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 32,708       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 59,630       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 33 - EST: |              | 31,12,042 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HARDOI (47)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 47004217 | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,81,861<br>3,37,364<br>6,107<br>14,920    |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>9,40,252</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,34,250<br>8,31,865<br>18,400<br>44,780  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>23,29,295</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,83,500<br>3,96,430<br>4,800<br>18,070    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>11,02,800</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,21,559<br>11,72,447<br>28,151<br>69,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>32,91,627</b>                           |
|          | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,36,497<br>7,75,168<br>11,954<br>40,250  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>21,63,869</b>                           |
|          | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,81,774<br>3,95,371<br>7,071<br>19,740    |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>11,03,956</b>                           |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|---------------------------|
| 47004212 | 22 - EST       | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,51,600<br>87,928<br>650 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HARDOI (47)**

|            |                |               |       |               |             |              |                              |       |                           |            |                          |                       |             |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-----------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure     |             |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 01           | Not Available                |       |                           |            |                          |                       |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)            |             |  |
| 47004212   | 22 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 01         | 55House Rent Allowance   | 1,660                 |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: | 2,41,838              |             |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                       |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)            |             |  |
| 47004212   | 23 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 34,23,762             |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 19,86,942             |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 15,000                |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,26,950              |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST: | 55,52,654             |             |  |
|            |                | 24 - EST      | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 44,74,396             |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 26,00,951             |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,010                 |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,40,670              |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST: | 72,17,027             |             |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 04           | Not Available                |       |                           |            |                          |                       |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)            |             |  |
| 47004220   | 3 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00800 | 04                        | 04         | 01Pay                    | 3,30,800              |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,91,864              |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,480                |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,790                 |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  | 5,40,934              |             |  |
|            |                | 4 - EST       | First | Voted         |             | No Objection | 2029                         | 00800 | 04                        | 04         | 01Pay                    | 1,47,500              |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 85,550                |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 9,465                 |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,760                 |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  | 2,45,275              |             |  |
|            |                |               |       |               |             |              |                              |       |                           |            |                          | Total of HARDOI (47): | 5,07,66,179 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **HATHRAS (78)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 78004217 | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,81,600<br>2,79,328<br>8,140              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,69,068</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,06,700<br>2,35,886<br>9,030              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>6,51,616</b>                            |
|          | 5 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,52,600<br>2,04,508<br>2,010<br>9,150     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,68,268</b>                            |
|          | 6 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,25,300<br>11,16,674<br>17,730<br>68,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>31,28,584</b>                           |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 78004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,500<br>1,09,330<br>200<br>2,770    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,00,800</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 49,000<br>28,420<br>400<br>2,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>79,840</b>                           |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,800<br>2,02,304<br>4,100<br>12,760 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   HATHRAS (78)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>78004217</b> | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,67,964</b>                         |
|                 | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,84,900<br>3,97,242<br>9,700<br>25,930 |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,17,772</b>                        |
|                 | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,300<br>20,474<br>400<br>1,200        |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>57,374</b>                           |
|                 | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,800<br>68,324<br>160<br>4,110      |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,90,394</b>                         |
|                 | 8 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,100<br>60,378<br>800<br>2,680      |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,67,958</b>                         |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,74,700<br>2,75,326<br>6,800<br>14,710 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>7,71,536</b>                         |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>78004212</b> | 13 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,14,390<br>7,04,346<br>6,080<br>38,330 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>19,63,146</b>                         |
|                 | 7 - EST        | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance                                                 | 21,66,600<br>12,56,628                   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO52Revenue Department (Board of Revenue and other expenditure)

TREASURY NAMEHATHRAS (78)

|            |                |               |        |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 78004212   | 7 - EST        |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 060ther Allowances        |     |                   | 928         |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 61,710      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                   | 34,85,866   |  |
|            |                |               |        |               |             |              |               |                              |  | Total of HATHRAS (78):    |     |                   | 1,38,20,186 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JALAUN (24)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>24004217</b> | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,01,100<br>1,74,638<br>1,680<br>9,840  |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,87,258</b>                         |
|                 | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,87,100<br>3,98,518<br>5,290<br>23,320 |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,14,228</b>                        |
|                 | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,03,400<br>1,75,972<br>1,340<br>7,640  |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>4,88,352</b>                         |
|                 | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,74,900<br>1,59,442<br>2,480<br>6,740  |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,43,562</b>                         |
|                 | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,96,578<br>2,30,014<br>9,310           |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,35,902</b>                         |
|                 | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,20,500<br>2,43,890<br>13,590          |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>6,77,980</b>                         |
|                 | 19 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,900<br>2,38,902<br>2,630<br>15,300 |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>6,68,732</b>                         |
|                 | 2 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,29,800<br>1,91,284<br>2,350<br>13,450 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,36,884</b>                         |
|                 | 20 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 3,36,810                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JALAUN (24)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 24004217                 | 20 - EST       | First | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,95,228<br>2,540<br>11,350             |
| Total of Vr no 20 - EST: |                |       |               |              |                              |                                                                               | 5,45,928                                |
|                          | 24 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,400<br>1,02,312<br>800<br>6,640    |
| Total of Vr no 24 - EST: |                |       |               |              |                              |                                                                               | 2,86,152                                |
|                          | 25 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,52,700<br>2,04,566<br>3,420<br>14,420 |
| Total of Vr no 25 - EST: |                |       |               |              |                              |                                                                               | 5,75,106                                |
|                          | 3 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,200<br>2,40,236<br>2,210<br>15,640 |
| Total of Vr no 3 - EST:  |                |       |               |              |                              |                                                                               | 6,72,286                                |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 24004217                 | 1 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,800<br>15,544<br>1,160                 |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                                                                               | 43,504                                    |
|                          | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,33,594<br>8,89,484<br>20,071<br>47,680 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 24,90,829                                 |
|                          | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>980             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JALAUN (24)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>24004217</b> | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>68,644</b>    |
|                 | 18 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 35,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 20,300           |
|                 |                |        |               |              |                              | 06Other Allowances              | 40               |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 770              |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>56,110</b>    |
|                 | 21 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 87,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 50,924           |
|                 |                |        |               |              |                              | 06Other Allowances              | 80               |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,360            |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,42,164</b>  |
|                 | 22 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 86,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 50,402           |
|                 |                |        |               |              |                              | 06Other Allowances              | 80               |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,940            |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,40,322</b>  |
|                 | 23 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 30,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,516           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>47,716</b>    |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 44,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 25,578           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>71,338</b>    |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 31,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 18,038           |
|                 |                |        |               |              |                              | 06Other Allowances              | 40               |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>49,178</b>    |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,32,845         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,67,050         |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,100            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 23,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>10,28,055</b> |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,65,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,02,106         |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,996           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,850           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>14,12,652</b> |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,61,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,09,670         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JALAUN (24)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>24004217</b> | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 2,600<br>9,200                            |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>5,82,970</b>                           |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,74,100<br>5,64,978<br>15,000<br>33,030  |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>15,87,108</b>                          |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,70,500<br>2,14,890<br>2,100<br>12,210   |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>5,99,700</b>                           |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,42,000<br>6,62,360<br>14,300<br>37,460 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>18,56,120</b>                          |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,300<br>24,534<br>2,020                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>68,854</b>                             |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,845<br>3,390<br>2,760                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>11,995</b>                             |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 20,900<br>12,122<br>1,100                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>34,122</b>                             |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,54,800<br>3,21,784<br>2,900<br>15,330   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,94,814</b>                           |
|                 | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,91,600<br>5,75,128<br>12,400<br>20,950  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

JALAUN (24)

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 24004217 | 8 - EST        |       |               |              |                              | Total of Vr no 8 - EST:   | 16,00,078   |
|          | 9 - EST        | First | Voted         | No Objection | 202900103 04 00              | 01Pay                     | 7,09,048    |
|          |                |       |               |              |                              | 03Dearness Allowance      | 4,11,248    |
|          |                |       |               |              |                              | 06Other Allowances        | 5,531       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 21,590      |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:   | 11,47,417   |
|          |                |       |               |              |                              | Total of JALAUN (24):     | 2,10,66,060 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 29004217 | 18 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,55,900<br>1,48,422<br>7,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,12,022</b>                           |
|          | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,200<br>76,096<br>740<br>3,430        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,11,466</b>                           |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,10,500<br>8,76,090<br>11,870<br>42,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>24,41,380</b>                          |
|          | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,13,600<br>2,39,888<br>2,420<br>9,830    |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>6,65,738</b>                           |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,15,200<br>7,04,816<br>9,840<br>35,670  |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>19,65,526</b>                          |
|          | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,900<br>67,222<br>610<br>2,900        |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,86,632</b>                           |
|          | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,88,200<br>5,15,156<br>9,110<br>25,690   |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>14,38,156</b>                          |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,88,100<br>2,25,098<br>1,870<br>9,990    |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>6,25,058</b>                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 29004217 | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,600<br>49,648<br>470<br>1,960         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,37,678</b>                          |
|          | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,56,700<br>3,25,206<br>4,790<br>16,160  |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>9,02,856</b>                          |
|          | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,74,550<br>6,23,239<br>8,900<br>29,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>17,36,469</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,06,800<br>1,19,944<br>1,140<br>6,450   |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>3,34,334</b>                          |
|          | 35 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,18,900<br>5,32,962<br>7,100<br>40,330  |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>14,99,292</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 29004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,200<br>1,07,996<br>140<br>5,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,00,226</b>                      |
|          | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,95,600<br>2,29,448<br>3,500        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JAUNPUR (29)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 29004217 | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 9,990            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>6,38,538</b>  |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 16,71,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,69,702         |
|          |                |        |               |              |                              | 06Other Allowances              | 27,500           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 46,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>27,15,552</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 79,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,878           |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,840            |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,26,898</b>  |
|          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,81,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,11,154         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,345           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 32,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>14,45,289</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 29,05,579        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,85,236        |
|          |                |        |               |              |                              | 06Other Allowances              | 51,202           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 99,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>47,41,127</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 86,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,402           |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,250            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>1,39,632</b>  |
|          | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,79,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,78,226         |
|          |                |        |               |              |                              | 06Other Allowances              | 4,900            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>7,74,906</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 18,33,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,63,372        |
|          |                |        |               |              |                              | 06Other Allowances              | 31,800           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 56,410           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>29,84,982</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,87,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,56,692         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 29004217 | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 8,500<br>22,470                              |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>12,75,062</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,900<br>72,442<br>120<br>4,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,02,062</b>                              |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,51,400<br>4,93,812<br>8,000<br>20,440      |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>13,73,652</b>                             |
|          | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 33,31,061<br>19,32,016<br>59,734<br>1,02,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>54,25,211</b>                             |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,600<br>72,268<br>120<br>2,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,99,078</b>                              |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,96,300<br>2,29,854<br>4,000<br>9,210       |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,39,364</b>                              |
|          | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,000<br>75,980<br>120<br>3,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,10,430</b>                              |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,58,200<br>18,31,756<br>56,900<br>93,470   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>51,40,326</b>                             |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 44,100                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JAUNPUR (29)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 29004217                | 5 - EST        | First | Voted         | No Objection | 202900103   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 25,578<br>520<br>1,110                       |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 71,308                                       |
|                         | 6 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,300<br>76,734<br>120<br>3,320           |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 2,12,474                                     |
|                         | 7 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,98,220<br>26,66,968<br>28,080<br>1,27,772 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                                               | 74,21,040                                    |
|                         | 8 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,90,100<br>5,16,258<br>9,400<br>22,360      |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                                               | 14,38,118                                    |
|                         | 9 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,08,800<br>18,03,104<br>57,000<br>95,230   |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                                                               | 50,64,134                                    |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 29004212                 | 37 - EST       | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,700<br>1,00,166<br>2,760 |
| Total of Vr no 37 - EST: |                |        |               |              |                              |                                                         | 2,75,626                      |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   JAUNPUR (29)

|                        |                |               |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head             | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head               | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code               | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 29004212               | 36 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                   | 32,46,790  |  |
|                        |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 18,83,139  |  |
|                        |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 729        |  |
|                        |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 1,22,000   |  |
|                        |                |               |        |               |             |              |               |                              |       | Total of Vr no 36 - EST:  |     |                   | 52,52,658  |  |
|                        | 38 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                   | 19,34,300  |  |
|                        |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 11,21,894  |  |
|                        |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 2,310      |  |
|                        |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 68,340     |  |
|                        |                |               |        |               |             |              |               |                              |       | Total of Vr no 38 - EST:  |     |                   | 31,26,844  |  |
|                        | 39 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                    | 03 02 | 01Pay                     |     |                   | 30,83,684  |  |
|                        |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 17,88,537  |  |
|                        |                |               |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 12,806     |  |
|                        |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 1,23,410   |  |
|                        |                |               |        |               |             |              |               |                              |       | Total of Vr no 39 - EST:  |     |                   | 50,08,437  |  |
| Total of JAUNPUR (29): |                |               |        |               |             |              |               |                              |       |                           |     | 6,87,59,581       |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JHANSI (23)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 23004217 | 31 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,02,500<br>1,75,450<br>16,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>4,94,190</b>                |
|          | 32 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,400<br>58,812<br>9,940    |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,70,152</b>                |

|            |      |              |             |    |               |            |     |                    |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 23004217 | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,900<br>78,242<br>200<br>7,380      |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,20,722</b>                         |
|          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,67,500<br>2,71,150<br>2,150<br>29,720 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>7,70,520</b>                         |
|          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,700<br>86,826<br>1,080<br>3,020    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,40,626</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,47,000<br>1,43,260<br>1,540<br>4,100  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,95,900</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,300<br>59,334<br>670<br>2,440      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JHANSI (23)**

|            |                |               |       |               |              |              |               |                              |                          |                           |          |                    |            |
|------------|----------------|---------------|-------|---------------|--------------|--------------|---------------|------------------------------|--------------------------|---------------------------|----------|--------------------|------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head  | 00           | Not Available |                              |                          | Minor Head                | 101      | Collection Charges |            |
| Sub Head   | 03             | Not Available |       |               | Detail Head  | 00           | Not Available |                              |                          |                           |          |                    |            |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |              |              | O.B. Reason   | Classification (upto Dtl Hd) |                          | Object Head & Description |          |                    | Amount (₹) |
| 23004217   | 15 - EST       |               |       |               |              |              |               |                              |                          | Total of Vr no 15 - EST:  |          |                    | 1,64,744   |
|            | 18 - EST       | First         | Voted |               |              | No Objection | 202900101     | 03                           | 00                       | 01Pay                     | 72,400   |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 03Dearness Allowance      | 41,992   |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 55House Rent Allowance    | 7,380    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | Total of Vr no 18 - EST:  |          |                    | 1,21,772   |
|            | 19 - EST       | First         | Voted |               |              | No Objection | 202900101     | 03                           | 00                       | 01Pay                     | 2,69,000 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 03Dearness Allowance      | 1,56,020 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 06Other Allowances        | 1,610    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 55House Rent Allowance    | 5,860    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | Total of Vr no 19 - EST:  |          |                    | 4,32,490   |
|            | 20 - EST       | First         | Voted |               |              | No Objection | 202900101     | 03                           | 00                       | 01Pay                     | 9,52,900 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 03Dearness Allowance      | 5,52,682 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 06Other Allowances        | 6,300    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 55House Rent Allowance    | 64,800   |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | Total of Vr no 20 - EST:  |          |                    | 15,76,682  |
|            | 21 - EST       | Second        | Voted |               |              | No Objection | 202900101     | 03                           | 00                       | 01Pay                     | 3,45,600 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 03Dearness Allowance      | 2,00,448 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 06Other Allowances        | 1,410    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 55House Rent Allowance    | 8,150    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | Total of Vr no 21 - EST:  |          |                    | 5,55,608   |
|            | 22 - EST       | Second        | Voted |               |              | No Objection | 202900101     | 03                           | 00                       | 01Pay                     | 2,65,500 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 03Dearness Allowance      | 1,53,990 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 06Other Allowances        | 1,740    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 55House Rent Allowance    | 6,560    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | Total of Vr no 22 - EST:  |          |                    | 4,27,790   |
|            | 29 - EST       | Second        | Voted |               |              | No Objection | 202900101     | 03                           | 00                       | 01Pay                     | 1,21,300 |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 03Dearness Allowance      | 70,354   |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 06Other Allowances        | 670      |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | 55House Rent Allowance    | 1,470    |                    |            |
|            |                |               |       |               |              |              |               |                              |                          | Total of Vr no 29 - EST:  |          |                    | 1,93,794   |
| 30 - EST   | Second         | Voted         |       |               | No Objection | 202900101    | 03            | 00                           | 01Pay                    | 3,74,100                  |          |                    |            |
|            |                |               |       |               |              |              |               |                              | 03Dearness Allowance     | 2,16,978                  |          |                    |            |
|            |                |               |       |               |              |              |               |                              | 06Other Allowances       | 3,820                     |          |                    |            |
|            |                |               |       |               |              |              |               |                              | 55House Rent Allowance   | 14,140                    |          |                    |            |
|            |                |               |       |               |              |              |               |                              | Total of Vr no 30 - EST: |                           |          | 6,09,038           |            |
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head  | 00           | Not Available |                              |                          | Minor Head                | 103      | Land Records       |            |
| Sub Head   | 04             | Not Available |       |               | Detail Head  | 00           | Not Available |                              |                          |                           |          |                    |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   JHANSI (23)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |  |
| 23004217   | 10 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 81,000       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 46,980       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,040        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 10 - EST: | 1,32,020     |  |
|            | 16 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 6,01,258     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,48,730     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 5,748        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,420       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 16 - EST: | 9,70,156     |  |
|            | 17 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 10,35,955    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,00,854     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 20,187       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 30,000       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 17 - EST: | 16,86,996    |  |
|            | 23 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 4,90,200     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,84,316     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 5,980        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 13,490       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 23 - EST: | 7,93,986     |  |
|            | 24 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 7,93,342     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,60,114     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 14,597       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 23,290       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 24 - EST: | 12,91,343    |  |
|            | 25 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 12,76,013    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,40,087     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 22,493       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 30,750       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 25 - EST: | 20,69,343    |  |
|            | 26 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 5,61,000     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,25,380     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 4,900        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 13,980       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: | 9,05,260     |  |
|            | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 16,88,500    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 9,79,330     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 21,600       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 86,240       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 27 - EST: | 27,75,670    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JHANSI (23)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>23004217</b> | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,61,700<br>3,83,786<br>7,400<br>45,200   |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>10,98,086</b>                          |
|                 | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 60,900<br>35,322<br>240<br>3,340          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>99,802</b>                             |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,98,500<br>1,73,130<br>3,100<br>4,160    |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>4,78,890</b>                           |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,60,700<br>6,73,206<br>21,500<br>35,620 |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>18,91,026</b>                          |
|                 | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,600<br>31,088<br>800<br>4,020          |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>89,508</b>                             |
|                 | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 47,600<br>27,608<br>4,040                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>79,248</b>                             |
| <b>23004218</b> | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,83,100<br>1,06,198<br>19,500            |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,08,798</b>                           |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>6,300                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,52,766</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   JHANSI (23)**

|            |                       |               |       |               |             |              |                              |       |                           |     |                         |              |
|------------|-----------------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------|--------------|
| Major Head | 2029                  | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Land Records            |              |
| Sub Head   | 04                    | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |     |                         |              |
| DDO Code   | Vr. No. & Type        |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount ( ` ) |
| 23004218   | 6 - EST               |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00  | 01Pay                   | 92,700       |
|            |                       |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 53,766       |
|            |                       |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 6,300        |
|            |                       |               |       |               |             |              |                              |       |                           |     | Total of Vr no 6 - EST: | 1,52,766     |
|            | 7 - EST               |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00  | 01Pay                   | 1,83,100     |
|            |                       |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 1,06,198     |
|            |                       |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 19,500       |
|            |                       |               |       |               |             |              |                              |       |                           |     | Total of Vr no 7 - EST: | 3,08,798     |
| Major Head | 2029                  | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other Expenditure       |              |
| Sub Head   | 03                    | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |     |                         |              |
| DDO Code   | Vr. No. & Type        |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount ( ` ) |
| 23004212   | 4 - EST               |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02  | 01Pay                   | 13,32,677    |
|            |                       |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 7,72,953     |
|            |                       |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 92           |
|            |                       |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 81,010       |
|            |                       |               |       |               |             |              |                              |       |                           |     | Total of Vr no 4 - EST: | 21,86,732    |
|            | 5 - EST               |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02  | 01Pay                   | 8,60,700     |
|            |                       |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 4,99,206     |
|            |                       |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 3,960        |
|            |                       |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 52,520       |
|            |                       |               |       |               |             |              |                              |       |                           |     | Total of Vr no 5 - EST: | 14,16,386    |
| Sub Head   | 05                    | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |     |                         |              |
| DDO Code   | Vr. No. & Type        |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount ( ` ) |
| 23004222   | 1 - EST               |               | First | Voted         |             | No Objection | 2029                         | 00800 | 05                        | 00  | 01Pay                   | 2,24,560     |
|            |                       |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 1,26,185     |
|            |                       |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 24,075       |
|            |                       |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 56,000       |
|            |                       |               |       |               |             |              |                              |       |                           |     | Total of Vr no 1 - EST: | 4,30,820     |
|            | 2 - EST               |               | First | Voted         |             | No Objection | 2029                         | 00800 | 05                        | 00  | 01Pay                   | 92,960       |
|            |                       |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 53,917       |
|            |                       |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 28,050       |
|            |                       |               |       |               |             |              |                              |       |                           |     | Total of Vr no 2 - EST: | 1,74,927     |
|            | Total of JHANSI (23): |               |       |               |             |              |                              |       |                           |     |                         | 2,58,67,355  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |                |               |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 86004217   | 12 - EST       |               | First  | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |     |                              | 2,06,800     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,19,944     |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,740        |
|            | 13 - EST       |               | First  | Voted         |             | No Objection | 202900001                    | 03 00 | Total of Vr no 12 - EST:  |     |                              | 3,34,484     |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,06,900     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,002       |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,800        |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 1,73,702     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges           |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 86004217   | 14 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 39,800       |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 23,084       |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 980          |
|            | 15 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 14 - EST:  |     |                              | 63,864       |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 2,94,500     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,70,810     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 750          |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,920        |
|            | 16 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 15 - EST:  |     |                              | 4,72,980     |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 77,800       |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 45,124       |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,750        |
|            | 17 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 16 - EST:  |     |                              | 1,24,674     |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 4,69,400     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,72,252     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,190        |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 12,240       |
|            | 20 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 17 - EST:  |     |                              | 7,55,082     |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,67,000     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 96,860       |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 170          |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,940        |
|            | 21 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | Total of Vr no 20 - EST:  |     |                              | 2,66,970     |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |     |                              | 5,66,000     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 86004217 | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance            | 3,28,280         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,020            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>9,09,110</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 45,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,332           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>73,392</b>    |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 7,56,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,38,480         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,570            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>12,25,210</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 1,04,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,436           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,66,656</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 25,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,616           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>41,016</b>    |
|          | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 3,39,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,96,794         |
|          |                |        |               |              |                              | 06Other Allowances              | 560              |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>5,36,654</b>  |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 5,19,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,01,484         |
|          |                |        |               |              |                              | 06Other Allowances              | 910              |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>8,22,194</b>  |
|          | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 6,96,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,04,028         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,260            |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>11,01,888</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 6,04,394         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,50,548         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,026            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>9,55,968</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 86004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,400<br>26,332<br>500<br>1,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>73,892</b>                              |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,600<br>1,91,458<br>1,900<br>11,140    |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,35,098</b>                            |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,04,100<br>8,12,058<br>18,800<br>46,000  |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>22,80,958</b>                           |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 63,700<br>36,946<br>1,200                  |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,01,846</b>                            |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,72,400<br>14,86,946<br>33,600<br>75,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>41,68,246</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,24,100<br>9,97,600<br>13,400<br>60,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>27,95,460</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,600<br>63,452<br>600<br>2,950         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,76,602</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,24,500<br>1,87,920<br>2,400<br>9,270     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,24,090</b>                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |                |               |       |               |             |              |                              |       |                                    |            |     |                   |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|------------|-----|-------------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                                    | Minor Head | 103 | Land Records      |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                                    |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |            |     | Amount (`)        |  |
| 86004217   | 6 - EST        |               | First | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                              |            |     | 6,96,600          |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance               |            |     | 4,02,636          |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances                 |            |     | 9,200             |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance             |            |     | 21,910            |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 6 - EST:            |            |     | 11,30,346         |  |
|            | 7 - EST        |               | First | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                              |            |     | 17,93,483         |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance               |            |     | 10,40,221         |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances                 |            |     | 16,500            |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance             |            |     | 64,850            |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 7 - EST:            |            |     | 29,15,054         |  |
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                                    | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                                    |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |            |     | Amount (`)        |  |
| 86004212   | 11 - EST       |               | First | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                              |            |     | 18,000            |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance               |            |     | 10,440            |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance             |            |     | 1,100             |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 11 - EST:           |            |     | 29,540            |  |
|            | 8 - EST        |               | First | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                              |            |     | 15,48,684         |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance               |            |     | 8,98,237          |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances                 |            |     | 7,200             |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance             |            |     | 62,514            |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 8 - EST:            |            |     | 25,16,635         |  |
|            | 9 - EST        |               | First | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                              |            |     | 18,59,239         |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance               |            |     | 10,78,358         |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances                 |            |     | 200               |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance             |            |     | 69,990            |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 9 - EST:            |            |     | 30,07,787         |  |
|            |                |               |       |               |             |              |                              |       | Total of JYOTIBA FULLE NAGAR (86): |            |     | 2,82,79,398       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANNAUJ (84)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 84004217 | 10 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,90,700<br>5,16,606<br>11,390<br>35,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>14,53,846</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,600<br>1,33,168<br>2,100<br>6,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,71,828</b>                          |
|          | 12 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 93,282<br>54,103<br>464                  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,47,849</b>                          |
|          | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,08,200<br>2,94,756<br>6,300<br>19,900  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,29,156</b>                          |
|          | 16 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,64,400<br>2,11,352<br>3,480<br>12,100  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>5,91,332</b>                          |
|          | 17 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,04,900<br>1,18,840<br>1,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,24,780</b>                          |
|          | 18 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 81,960<br>47,536<br>416                  |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,29,912</b>                          |
|          | 19 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,14,100<br>1,82,178<br>2,810<br>6,270   |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>5,05,358</b>                          |
|          | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,98,500<br>3,47,130                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KANNAUJ (84)**

|            |      |              |             |    |               |            |     |                    |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 84004217 | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 06Other Allowances<br>55House Rent Allowance            | 6,670<br>10,560               |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>9,62,860</b>               |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                           | 60,400<br>35,032              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>95,432</b>                 |
|          | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,93,200<br>1,12,056<br>2,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>3,08,116</b>               |

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 84004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,700<br>74,646<br>5,220                |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,08,566</b>                            |
|          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,27,326<br>11,17,849<br>28,133<br>55,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>31,29,178</b>                           |
|          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,67,100<br>3,28,918<br>4,200<br>14,220    |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>9,14,438</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,600<br>28,768<br>2,200                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>80,568</b>                              |
|          | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,39,242<br>7,18,736<br>17,300<br>33,600  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANNAUJ (84)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>84004217</b> | 21 - EST       |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>20,08,878</b>                          |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,68,400<br>2,13,672<br>2,100<br>9,790    |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,93,962</b>                           |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,600<br>28,768<br>2,200                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>80,568</b>                             |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,61,500<br>7,89,670<br>11,500<br>39,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>22,01,750</b>                          |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>500<br>1,660          |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>71,838</b>                             |
|                 | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,900<br>33,002<br>2,020                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>91,922</b>                             |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>500<br>1,660          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>71,838</b>                             |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,61,500<br>7,89,670<br>11,500<br>39,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>22,01,750</b>                          |
|                 | 8 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,83,197<br>3,38,254<br>4,384<br>11,180   |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>9,37,015</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANNAUJ (84)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |              |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Land Records |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |              | Amount (`) |
| 84004217   | 9 - EST        |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 11,03,200  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 6,39,856   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 14,200     |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 29,380     |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |              | 17,86,636  |

|            |                |               |        |               |             |              |               |                              |  |                           |     |                        |             |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|-------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure      |             |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                        |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`)  |
| 84004212   | 23 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                        | 42,28,300   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 24,62,912   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 2,876       |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 1,68,600    |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 23 - EST:  |     |                        | 68,62,688   |
|            |                | 24 - EST      | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                        | 21,15,939   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 12,27,244   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 16,500      |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 85,740      |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 24 - EST:  |     |                        | 34,45,423   |
|            |                |               |        |               |             |              |               |                              |  |                           |     | Total of KANNAUJ (84): | 3,04,07,487 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 62004217 | 10 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 82,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 47,560           |
|          |                |       |               |              |                              | 06Other Allowances              | 400              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,220            |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,32,180</b>  |
|          | 11 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 4,90,530         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,84,084         |
|          |                |       |               |              |                              | 06Other Allowances              | 2,650            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,840           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>7,89,104</b>  |
|          | 12 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 84,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 48,952           |
|          |                |       |               |              |                              | 06Other Allowances              | 400              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,090            |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,35,842</b>  |
|          | 13 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 6,85,710         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,97,590         |
|          |                |       |               |              |                              | 06Other Allowances              | 4,330            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 19,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>11,07,050</b> |
|          | 16 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 1,63,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 94,714           |
|          |                |       |               |              |                              | 06Other Allowances              | 682              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,000            |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>2,62,696</b>  |
|          | 17 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 5,66,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,28,280         |
|          |                |       |               |              |                              | 06Other Allowances              | 3,180            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>9,13,880</b>  |
|          | 18 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 8,32,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,82,618         |
|          |                |       |               |              |                              | 06Other Allowances              | 3,800            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 24,810           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>13,43,328</b> |
|          | 19 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay                           | 7,72,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,48,224         |
|          |                |       |               |              |                              | 06Other Allowances              | 5,300            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,683           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>62004217</b> | 19 - EST       |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>12,56,007</b>                        |
|                 | 20 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,700<br>72,906<br>540<br>4,790      |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,03,936</b>                         |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,76,400<br>1,60,312<br>1,110<br>7,160  |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>4,44,982</b>                         |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,07,400<br>3,52,292<br>3,990<br>15,720 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>9,79,402</b>                         |
|                 | 42 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,400<br>48,952<br>400<br>2,090        |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,35,842</b>                         |
|                 | 43 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,85,710<br>3,97,590<br>4,330<br>18,870 |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>11,06,500</b>                        |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,66,368<br>2,12,493<br>8,060           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>5,86,921</b>                         |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,75,400<br>1,01,732<br>6,990           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,84,122</b>                         |
|                 | 8 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,200<br>32,016<br>2,020               |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>89,236</b>                           |
|                 | 9 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 89,800                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |               |       |               |             |    |               |                              |            |                           |                    |              |       |              |           |       |       |           |
|------------|----------------|---------------|-------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|--------------------|--------------|-------|--------------|-----------|-------|-------|-----------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00 | Not Available |                              | Minor Head | 101                       | Collection Charges |              |       |              |           |       |       |           |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00 | Not Available |                              |            |                           |                    |              |       |              |           |       |       |           |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                    | Amount ( ` ) |       |              |           |       |       |           |
| 62004217   | 9 - EST        |               | First | Voted         |             |    | No Objection  | 202900101                    | 03 00      | 03Dearness Allowance      |                    | 52,084       |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 55House Rent Allowance    |                    | 2,860        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | Total of Vr no 9 - EST:   |                    | 1,44,744     |       |              |           |       |       |           |
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00 | Not Available |                              | Minor Head | 103                       | Land Records       |              |       |              |           |       |       |           |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00 | Not Available |                              |            |                           |                    |              |       |              |           |       |       |           |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                    | Amount ( ` ) |       |              |           |       |       |           |
| 62004217   | 14 - EST       |               | First | Voted         |             |    | No Objection  | 202900103                    | 04 00      | 01Pay                     |                    | 9,91,584     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 03Dearness Allowance      |                    | 5,75,061     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 06Other Allowances        |                    | 13,639       |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 55House Rent Allowance    |                    | 29,290       |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | Total of Vr no 14 - EST:  |                    | 16,09,574    |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 15 - EST                  |                    | First        | Voted | No Objection | 202900103 | 04 00 | 01Pay | 2,84,600  |
|            |                |               |       |               |             |    |               |                              |            | 03Dearness Allowance      |                    | 1,65,068     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 06Other Allowances        |                    | 3,000        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 55House Rent Allowance    |                    | 7,390        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | Total of Vr no 15 - EST:  |                    | 4,60,058     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 2 - EST                   |                    | First        | Voted | No Objection | 202900103 | 04 00 | 01Pay | 1,34,000  |
|            |                |               |       |               |             |    |               |                              |            | 03Dearness Allowance      |                    | 77,720       |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 06Other Allowances        |                    | 1,100        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 55House Rent Allowance    |                    | 3,380        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | Total of Vr no 2 - EST:   |                    | 2,16,200     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 21 - EST                  |                    | First        | Voted | No Objection | 202900103 | 04 00 | 01Pay | 2,91,100  |
|            |                |               |       |               |             |    |               |                              |            | 03Dearness Allowance      |                    | 1,68,838     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 06Other Allowances        |                    | 2,200        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 55House Rent Allowance    |                    | 7,380        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | Total of Vr no 21 - EST:  |                    | 4,69,518     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 22 - EST                  |                    | First        | Voted | No Objection | 202900103 | 04 00 | 01Pay | 10,05,300 |
|            |                |               |       |               |             |    |               |                              |            | 03Dearness Allowance      |                    | 5,83,016     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 06Other Allowances        |                    | 16,300       |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 55House Rent Allowance    |                    | 23,250       |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | Total of Vr no 22 - EST:  |                    | 16,27,866    |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 23 - EST                  |                    | Second       | Voted | No Objection | 202900103 | 04 00 | 01Pay | 3,54,900  |
|            |                |               |       |               |             |    |               |                              |            | 03Dearness Allowance      |                    | 2,05,378     |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 06Other Allowances        |                    | 3,200        |       |              |           |       |       |           |
|            |                |               |       |               |             |    |               |                              |            | 55House Rent Allowance    |                    | 8,880        |       |              |           |       |       |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>62004217</b> | 23 - EST       |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>5,72,358</b>  |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,37,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,10,880         |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,600            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,780           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>8,70,160</b>  |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,31,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 75,980           |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,200            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,070            |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,11,550</b>  |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 10,87,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,28,720         |
|                 |                |        |               |              |                              | 06Other Allowances              | 12,600           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 30,710           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>17,59,630</b> |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,83,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,21,676         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,700            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,820           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>6,21,196</b>  |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,45,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,88,766         |
|                 |                |        |               |              |                              | 06Other Allowances              | 11,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 35,070           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>13,80,636</b> |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,60,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,50,974         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,100            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 6,530            |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>4,20,504</b>  |
|                 | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,64,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,97,036         |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,600            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 41,310           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>22,10,146</b> |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,81,168         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,51,470         |
|                 |                |        |               |              |                              | 06Other Allowances              | 9,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,180           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 62004217 | 30 - EST       |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>12,65,818</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,45,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,88,766         |
|          |                |        |               |              |                              | 06Other Allowances              | 11,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>13,80,636</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,83,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,21,676         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,700            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>6,21,196</b>  |
|          | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,91,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,838         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,380            |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>4,69,518</b>  |
|          | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 10,05,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,83,016         |
|          |                |        |               |              |                              | 06Other Allowances              | 16,300           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 23,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>16,27,866</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 10,87,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,28,720         |
|          |                |        |               |              |                              | 06Other Allowances              | 12,600           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>17,59,630</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,31,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 75,980           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,070            |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>2,11,550</b>  |
|          | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,60,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,50,974         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,100            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,530            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>4,20,504</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 25,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,848           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,100            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANPUR DEHAT (62)**

|            |                |               |        |               |             |              |               |                              |       |                             |     |              |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|--------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 103 | Land Records |              |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                             |     |              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |              | Amount ( ` ) |
| 62004217   | 4 - EST        |               |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:     |     |              | 41,548       |
|            | 40 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                       |     |              | 8,04,150     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 4,64,731     |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances          |     |              | 9,400        |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 24,980       |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 40 - EST:    |     |              | 13,03,261    |
|            | 41 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                       |     |              | 1,38,555     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 23,554       |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances          |     |              | 2,323        |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 4,000        |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 41 - EST:    |     |              | 1,68,432     |
|            | 44 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                       |     |              | 1,34,000     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 77,720       |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances          |     |              | 1,100        |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 3,380        |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 44 - EST:    |     |              | 2,16,200     |
|            | 45 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                       |     |              | 12,83,420    |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 7,44,384     |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances          |     |              | 7,600        |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 40,200       |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 45 - EST:    |     |              | 20,75,604    |
|            | 5 - EST        |               | First  | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                       |     |              | 2,06,900     |
|            |                |               |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |              | 1,20,002     |
|            |                |               |        |               |             |              |               |                              |       | 06Other Allowances          |     |              | 200          |
|            |                |               |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |              | 5,540        |
|            |                |               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:     |     |              | 3,32,642     |
|            |                |               |        |               |             |              |               |                              |       | Total of KANPUR DEHAT (62): |     |              | 3,42,39,573  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| <b>20004217</b> | 32 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,700<br>86,826<br>20<br>12,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,48,746</b>                    |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,30,200<br>75,516<br>11,040       |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,16,756</b>                    |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,30,200<br>75,516<br>11,040       |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,16,756</b>                    |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,87,500<br>1,08,750<br>16,320     |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,12,570</b>                    |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,87,500<br>1,08,750<br>16,320     |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>3,12,570</b>                    |
|                 | 37 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,800<br>48,024<br>2,400          |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,33,224</b>                    |
|                 | 38 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,700<br>86,826<br>20<br>12,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,48,746</b>                    |
|                 | 39 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,800<br>48,024<br>2,400          |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,33,224</b>                    |
|                 | 40 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 96,600<br>56,028<br>600            |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,53,228</b>                    |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900001   03   00          | 01Pay                                                                         | 96,600                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |               |        |               |             |              |               |                              |    |                           |                          |                              |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|------------------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                      | Direction and Administration |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount ( ` ) |
| 20004217   | 9 - EST        |               | Second | Voted         |             | No Objection |               | 202900001                    | 03 | 00                        | 03Dearness Allowance     |                              | 56,028       |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 600          |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 9 - EST:  | 1,53,228                     |              |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                      | Collection Charges           |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount ( ` ) |
| 20004217   | 12 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 1,84,000     |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 1,06,720     |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 14,380       |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 12 - EST: | 3,05,100                     |              |
|            | 13 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 3,17,400     |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 1,84,092     |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 2,680        |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 10,180       |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 13 - EST: | 5,14,352                     |              |
|            | 14 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 5,16,600     |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 2,99,628     |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 5,060        |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 20,640       |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 14 - EST: | 8,41,928                     |              |
|            | 15 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 6,18,330     |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 3,58,498     |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 4,590        |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 16,170       |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 15 - EST: | 9,97,588                     |              |
|            | 16 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 6,82,610     |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 3,95,792     |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 6,910        |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 16,620       |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 16 - EST: | 11,01,932                    |              |
|            | 21 - EST       |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 7,17,000     |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 4,14,584     |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 4,320        |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 44,080       |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 21 - EST: | 11,79,984                    |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 20004217 | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,73,700<br>9,70,746<br>13,960<br>1,09,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>27,67,746</b>                            |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,94,723<br>2,86,939<br>4,295<br>13,550     |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,99,507</b>                             |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,41,100<br>3,71,838<br>7,870<br>16,760     |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>10,37,568</b>                            |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 20004217 | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,70,600<br>5,62,774<br>10,600<br>25,320  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>15,69,294</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,65,900<br>7,92,164<br>23,800<br>39,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>22,21,654</b>                          |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,03,150<br>4,65,769<br>7,650<br>65,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>13,41,609</b>                          |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 14,02,574<br>8,12,797<br>21,994           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20004217 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 1,14,620         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>23,51,985</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 9,90,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,74,200         |
|          |                |        |               |              |                              | 06Other Allowances              | 16,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 51,030           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>16,31,230</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 78,180           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,298           |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,27,618</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 10,42,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,04,766         |
|          |                |        |               |              |                              | 06Other Allowances              | 11,100           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 57,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>17,15,726</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 39,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 22,736           |
|          |                |        |               |              |                              | 06Other Allowances              | 500              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>65,776</b>    |
|          | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 72,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 41,818           |
|          |                |        |               |              |                              | 06Other Allowances              | 500              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,19,938</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 11,01,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,38,870         |
|          |                |        |               |              |                              | 06Other Allowances              | 11,900           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>18,08,000</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 15,27,971        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,86,223         |
|          |                |        |               |              |                              | 06Other Allowances              | 27,355           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 68,590           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>25,10,139</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 21,09,450        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,23,423        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 20004217 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 19,000<br>90,990                   |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>34,42,863</b>                   |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,580<br>49,010<br>2,220          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,35,810</b>                    |
|          | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 58,700<br>34,046<br>5,740          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>98,486</b>                      |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
| 20004218 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,500<br>80,330<br>13,820       |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,32,650</b>                    |
|          | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,51,000<br>1,45,580<br>18,860     |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>4,15,440</b>                    |
|          | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,400<br>63,452<br>40<br>11,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,83,912</b>                    |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,09,400<br>63,452<br>40<br>11,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,83,912</b>                    |
|          | 41 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,500<br>80,330<br>13,820       |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,32,650</b>                    |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,51,000<br>1,45,580<br>18,860     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,15,440</b>                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   KANPUR NAGAR (20)

|            |                |               |       |               |             |              |               |                              |  |                           |     |                             |            |             |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------------|------------|-------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure           |            |             |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available |                              |  |                           |     |                             |            |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                             | Amount (`) |             |  |
| 20004212   | 6 - EST        |               | First | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                             | 18,59,432  |             |  |
|            |                |               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                             | 10,78,471  |             |  |
|            |                |               |       |               |             |              |               |                              |  | 06Other Allowances        |     |                             | 8,644      |             |  |
|            |                |               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                             | 75,473     |             |  |
|            |                |               |       |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                             | 30,22,020  |             |  |
|            | 7 - EST        |               | First | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                             | 28,47,474  |             |  |
|            |                |               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                             | 16,56,233  |             |  |
|            |                |               |       |               |             |              |               |                              |  | 06Other Allowances        |     |                             | 2,680      |             |  |
|            |                |               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                             | 1,18,447   |             |  |
|            |                |               |       |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                             | 46,24,834  |             |  |
|            |                |               |       |               |             |              |               |                              |  |                           |     | Total of KANPUR NAGAR (20): |            | 4,01,25,739 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |                |               |       |               |             |    |               |                              |       |                           |     |                          |            |
|------------|----------------|---------------|-------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101 | Collection Charges       |            |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00 | Not Available |                              |       |                           |     |                          |            |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |
| 88004217   | 10 - EST       |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,19,100   |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 69,078     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 10 - EST: | 1,88,178   |
|            | 3 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 4,88,883   |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 2,83,553   |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 4,460      |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 16,640     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 3 - EST:  | 7,93,536   |
|            | 4 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 83,100     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 48,198     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 4 - EST:  | 1,31,298   |
|            | 5 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 77,400     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 44,892     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 570        |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 2,940      |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 5 - EST:  | 1,25,802   |
|            | 6 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 5,54,700   |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 3,21,726   |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 5,500      |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 20,340     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 6 - EST:  | 9,02,266   |
|            | 7 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 61,400     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 35,612     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 7 - EST:  | 97,012     |
|            | 8 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 29,700     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 17,226     |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 100        |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 730        |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 8 - EST:  | 47,756     |
|            | 9 - EST        |               | First | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 3,00,200   |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 1,74,116   |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 2,620      |
|            |                |               |       |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 7,900      |
|            |                |               |       |               |             |    |               |                              |       |                           |     | Total of Vr no 9 - EST:  | 4,84,836   |
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103 | Land Records             |            |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00 | Not Available |                              |       |                           |     |                          |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>88004217</b> | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>40<br>1,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>47,434</b>                             |
|                 | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,200<br>1,50,916<br>2,500<br>6,700    |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,20,316</b>                           |
|                 | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,23,206<br>7,67,460<br>11,500<br>37,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>21,40,026</b>                          |
|                 | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,81,400<br>8,59,212<br>27,000<br>44,950 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>24,12,562</b>                          |
|                 | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,73,300<br>3,90,514<br>6,500<br>17,140   |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>10,87,454</b>                          |
|                 | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,23,850<br>4,77,833<br>15,300<br>25,290  |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>13,42,273</b>                          |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,300<br>1,45,754<br>2,500<br>6,240    |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,05,794</b>                           |
|                 | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,41,300<br>5,45,954<br>18,500<br>30,980  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |                |               |        |               |             |              |               |                                |    |                           |                          |                   |             |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|--------------------------------|----|---------------------------|--------------------------|-------------------|-------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                                |    | Minor Head                | 103                      | Land Records      |             |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                                |    |                           |                          |                   |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd)   |    | Object Head & Description |                          |                   | Amount (`)  |
| 88004217   | 19 - EST       |               |        |               |             |              |               |                                |    | Total of Vr no 19 - EST:  |                          |                   | 15,36,734   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 202900103                      | 04 | 00                        | 01Pay                    | 1,58,800          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 03Dearness Allowance     | 92,104            |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 06Other Allowances       | 160               |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 55House Rent Allowance   | 5,580             |             |
|            |                |               |        |               |             |              |               |                                |    |                           | Total of Vr no 2 - EST:  | 2,56,644          |             |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                                |    | Minor Head                | 800                      | Other Expenditure |             |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                                |    |                           |                          |                   |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd)   |    | Object Head & Description |                          |                   | Amount (`)  |
| 88004212   | 16 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                      | 03 | 02                        | 01Pay                    | 9,63,000          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 03Dearness Allowance     | 5,58,540          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 06Other Allowances       | 123               |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 55House Rent Allowance   | 34,950            |             |
|            |                |               |        |               |             |              |               |                                |    |                           | Total of Vr no 16 - EST: | 15,56,613         |             |
|            | 17 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                      | 03 | 02                        | 01Pay                    | 6,71,200          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 03Dearness Allowance     | 3,89,296          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 06Other Allowances       | 4,000             |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 55House Rent Allowance   | 24,270            |             |
|            |                |               |        |               |             |              |               |                                |    |                           | Total of Vr no 17 - EST: | 10,88,766         |             |
|            | 20 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                      | 03 | 02                        | 01Pay                    | 9,63,000          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 03Dearness Allowance     | 5,58,540          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 06Other Allowances       | 123               |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 55House Rent Allowance   | 34,950            |             |
|            |                |               |        |               |             |              |               |                                |    |                           | Total of Vr no 20 - EST: | 15,56,613         |             |
|            | 21 - EST       |               | Second | Voted         |             | No Objection |               | 202900800                      | 03 | 02                        | 01Pay                    | 6,71,200          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 03Dearness Allowance     | 3,89,296          |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 06Other Allowances       | 4,000             |             |
|            |                |               |        |               |             |              |               |                                |    |                           | 55House Rent Allowance   | 24,270            |             |
|            |                |               |        |               |             |              |               |                                |    |                           | Total of Vr no 21 - EST: | 10,88,766         |             |
|            |                |               |        |               |             |              |               | Total of KANSHIRAM NAGAR (88): |    |                           |                          |                   | 1,77,10,679 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KAUSHAMBI (82)**

|            |                |               |        |               |             |              |                              |       |                           |                          |     |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------|-----|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head               | 101 | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |                          |     |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                          |     | Amount (`)         |  |
| 82004217   | 11 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03 00                     | 01Pay                    |     | 1,02,700           |  |
|            |                |               |        |               |             |              |                              |       |                           | 03Dearness Allowance     |     | 59,566             |  |
|            |                |               |        |               |             |              |                              |       |                           | 06Other Allowances       |     | 740                |  |
|            |                |               |        |               |             |              |                              |       |                           | 55House Rent Allowance   |     | 2,330              |  |
|            |                |               |        |               |             |              |                              |       |                           | Total of Vr no 11 - EST: |     | 1,65,336           |  |
|            | 12 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03 00                     | 01Pay                    |     | 6,15,700           |  |
|            |                |               |        |               |             |              |                              |       |                           | 03Dearness Allowance     |     | 3,57,106           |  |
|            |                |               |        |               |             |              |                              |       |                           | 06Other Allowances       |     | 4,960              |  |
|            |                |               |        |               |             |              |                              |       |                           | 55House Rent Allowance   |     | 13,990             |  |
|            |                |               |        |               |             |              |                              |       |                           | Total of Vr no 12 - EST: |     | 9,91,756           |  |
|            | 13 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03 00                     | 01Pay                    |     | 1,02,900           |  |
|            |                |               |        |               |             |              |                              |       |                           | 03Dearness Allowance     |     | 59,682             |  |
|            |                |               |        |               |             |              |                              |       |                           | 06Other Allowances       |     | 670                |  |
|            |                |               |        |               |             |              |                              |       |                           | 55House Rent Allowance   |     | 2,890              |  |
|            |                |               |        |               |             |              |                              |       |                           | Total of Vr no 13 - EST: |     | 1,66,142           |  |
|            | 14 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03 00                     | 01Pay                    |     | 4,96,600           |  |
|            |                |               |        |               |             |              |                              |       |                           | 03Dearness Allowance     |     | 2,88,028           |  |
|            |                |               |        |               |             |              |                              |       |                           | 06Other Allowances       |     | 3,680              |  |
|            |                |               |        |               |             |              |                              |       |                           | 55House Rent Allowance   |     | 14,050             |  |
|            |                |               |        |               |             |              |                              |       |                           | Total of Vr no 14 - EST: |     | 8,02,358           |  |
|            | 15 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03 00                     | 01Pay                    |     | 37,500             |  |
|            |                |               |        |               |             |              |                              |       |                           | 03Dearness Allowance     |     | 21,750             |  |
|            |                |               |        |               |             |              |                              |       |                           | 06Other Allowances       |     | 270                |  |
|            |                |               |        |               |             |              |                              |       |                           | 55House Rent Allowance   |     | 980                |  |
|            |                |               |        |               |             |              |                              |       |                           | Total of Vr no 15 - EST: |     | 60,500             |  |
|            | 7 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03 00                     | 01Pay                    |     | 57,900             |  |
|            |                |               |        |               |             |              |                              |       |                           | 03Dearness Allowance     |     | 33,582             |  |
|            |                |               |        |               |             |              |                              |       |                           | 55House Rent Allowance   |     | 2,000              |  |
|            |                |               |        |               |             |              |                              |       |                           | Total of Vr no 7 - EST:  |     | 93,482             |  |
|            | 8 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03 00                     | 01Pay                    |     | 2,19,000           |  |
|            |                |               |        |               |             |              |                              |       |                           | 03Dearness Allowance     |     | 1,27,020           |  |
|            |                |               |        |               |             |              |                              |       |                           | 55House Rent Allowance   |     | 1,110              |  |
|            |                |               |        |               |             |              |                              |       |                           | Total of Vr no 8 - EST:  |     | 3,47,130           |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head               | 103 | Land Records       |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |                          |     |                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                          |              |           |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|--------------|-----------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records             |              |           |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |              |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |           |
| 82004217   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 19,100       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 11,078       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 20           |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 1 - EST:  |              | 30,198    |
|            | 10 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 3,03,200     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 1,75,856     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 4,500        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 8,550        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 10 - EST: |              | 4,92,106  |
|            | 18 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 82,600       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 47,908       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 80           |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,110        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 18 - EST: |              | 1,31,698  |
|            | 19 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 15,15,700    |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 8,79,106     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 13,000       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 37,594       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 19 - EST: |              | 24,45,400 |
|            | 2 - EST        |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 23,500       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 13,630       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 730          |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 2 - EST:  |              | 37,860    |
|            | 20 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 84,043       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 48,745       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 946          |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 1,514        |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 20 - EST: |              | 1,35,248  |
|            | 3 - EST        |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 91,400       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 53,012       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 40           |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 980          |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 3 - EST:  |              | 1,45,432  |
|            | 4 - EST        |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 13,02,324    |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 7,55,348     |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 11,500       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 36,714       |           |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 4 - EST:  |              | 21,05,886 |
|            | 5 - EST        |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 10,92,700    |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |               |        |               |             |              |                              |       |                           |            |                         |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                     | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                         |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)   |  |
| 82004217   | 5 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 03Dearness Allowance    | 6,33,766     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 18,600       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 21,520       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST: | 17,66,586    |  |
|            | 6 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                   | 8,70,700     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 5,04,948     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 14,950       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 20,950       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST: | 14,11,548    |  |
|            | 9 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                   | 6,77,200     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 3,92,776     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 10,800       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 18,220       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST: | 10,98,996    |  |

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 82004212   | 16 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 17,77,900         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 10,31,182         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,160             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 57,250            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 16 - EST: | 28,67,492         |  |
|            | 17 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 15,79,400         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 9,16,052          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 13,660            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 50,920            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 17 - EST: | 25,60,032         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of KAUSHAMBI (82): | 1,78,55,186       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KHERI (48)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 48004217                 | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,81,300<br>1,63,154<br>2,920<br>6,120  |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 4,53,494                                |
|                          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,100<br>90,538<br>1,220<br>3,630    |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 2,51,488                                |
|                          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,700<br>1,40,186<br>2,760<br>1,780  |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 3,86,426                                |
|                          | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,22,000<br>70,760<br>1,010             |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 1,93,770                                |
|                          | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,66,700<br>2,12,686<br>4,110<br>11,180 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 5,94,676                                |
|                          | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,55,500<br>2,64,190<br>2,750<br>9,520  |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                                               | 7,31,960                                |
|                          | 2 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,45,600<br>3,16,448<br>750<br>21,960   |
| Total of Vr no 2 - EST:  |                |       |               |              |                              |                                                                               | 8,84,758                                |
|                          | 25 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,79,500<br>1,62,110<br>3,490<br>7,630  |
| Total of Vr no 25 - EST: |                |       |               |              |                              |                                                                               | 4,52,730                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KHERI (48)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 48004217 | 26 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,47,400<br>1,43,492<br>2,130<br>6,140  |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,99,162</b>                         |
|          | 27 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,95,400<br>2,29,332<br>5,050<br>11,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>6,41,182</b>                         |
|          | 28 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,80,600<br>1,04,748<br>1,480<br>4,440  |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,91,268</b>                         |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,48,100<br>3,75,898<br>8,500<br>27,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>10,60,288</b>                        |
|          | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,91,300<br>2,26,954<br>14,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,32,854</b>                         |
|          | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,10,800<br>3,54,264<br>5,100<br>22,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>9,92,864</b>                         |
|          | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,36,200<br>1,94,996<br>2,780<br>12,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>5,46,376</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,500<br>1,48,770<br>3,120<br>11,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,19,790</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KHERI (48)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>48004217</b> | 1 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,200<br>45,936<br>20<br>1,470           |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,26,626</b>                           |
|                 | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,400<br>1,02,312<br>2,000<br>4,990    |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,85,702</b>                           |
|                 | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,200<br>2,03,696<br>3,500<br>6,010    |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,64,406</b>                           |
|                 | 18 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,20,900<br>6,50,122<br>20,500<br>20,800 |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>18,12,322</b>                          |
|                 | 19 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,19,100<br>7,70,878<br>22,000<br>58,300 |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>21,70,278</b>                          |
|                 | 20 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,73,100<br>4,48,398<br>7,500<br>29,370   |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>12,58,368</b>                          |
|                 | 21 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,50,100<br>7,83,058<br>14,200<br>38,130 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>21,85,488</b>                          |
|                 | 22 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,95,300<br>2,87,274<br>4,600<br>12,770   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **KHERI (48)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>48004217</b> | 22 - EST       |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>7,99,944</b>                            |
|                 | 23 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,36,700<br>79,286<br>1,400<br>3,250       |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,20,636</b>                            |
|                 | 24 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,30,000<br>7,13,400<br>22,500<br>38,090  |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>20,03,990</b>                           |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,41,000<br>6,03,780<br>8,800<br>28,310   |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>16,81,890</b>                           |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,42,600<br>10,68,708<br>14,400<br>69,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>29,95,308</b>                           |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,76,000<br>1,60,080<br>2,500<br>7,220     |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>4,45,800</b>                            |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,90,800<br>5,74,664<br>17,000<br>28,900   |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>16,11,364</b>                           |
|                 | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,400<br>2,83,852<br>5,000<br>11,100    |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>7,89,352</b>                            |
|                 | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,17,000<br>4,73,860<br>14,500<br>21,600   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   KHERI (48)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 48004217 | 38 - EST       |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>13,26,960</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,10,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 63,974           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,600            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,79,874</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 45,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,506           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>73,406</b>    |
|          | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 50,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290           |
|          |                |        |               |              |                              | 06Other Allowances              | 500              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>81,630</b>    |
|          | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 51,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,044           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>83,044</b>    |
|          | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 38,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 22,446           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>63,166</b>    |
|          | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 29,57,542        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 17,15,374        |
|          |                |        |               |              |                              | 06Other Allowances              | 30,100           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 84,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>47,87,636</b> |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 48004212 | 5 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 40,03,400    |
|          |                |       |               |              |                              | 03Dearness Allowance      | 23,21,972    |
|          |                |       |               |              |                              | 06Other Allowances        | 3,845        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 1,22,300     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

KHERI (48)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 48004212 | 5 - EST        |       |               |              |                              | Total of Vr no 5 - EST:   | 64,51,517   |
|          | 6 - EST        | First | Voted         | No Objection | 202900800 03 02              | 01Pay                     | 14,99,400   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 8,69,652    |
|          |                |       |               |              |                              | 06Other Allowances        | 8,180       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 49,720      |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:   | 24,26,952   |
|          |                |       |               |              |                              | Total of KHERI (48):      | 4,33,58,745 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   LALITPUR (58)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 58004217 | 11 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 72,100<br>41,818<br>2,810       |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,16,728</b>                 |
|          | 24 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 72,100<br>41,818<br>2,810       |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,16,728</b>                 |
|          | 26 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,100<br>52,838<br>40<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,45,448</b>                 |
|          | 3 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,100<br>52,838<br>40<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,45,448</b>                 |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 58004217 | 14 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,20,300<br>2,43,774<br>8,710<br>10,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>6,83,084</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,800<br>1,16,464<br>2,100<br>4,580  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,23,944</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,700<br>70,006<br>900<br>4,410      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LALITPUR (58)**

|            |                |               |        |               |             |    |               |                              |       |                           |     |                    |            |
|------------|----------------|---------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|--------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101 | Collection Charges |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                    |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                    | Amount (`) |
| 58004217   | 16 - EST       |               |        |               |             |    |               |                              |       | Total of Vr no 16 - EST:  |     |                    | 1,96,016   |
|            | 19 - EST       |               | Second | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 3,23,040   |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,87,282   |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 3,280      |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 6,590      |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 19 - EST:  |     |                    | 5,20,192   |
|            | 2 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 2,05,455   |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,19,164   |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 2,145      |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 5,690      |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     |                    | 3,32,454   |
|            | 20 - EST       |               | Second | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 2,03,500   |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,18,030   |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 2,000      |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 4,000      |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 20 - EST:  |     |                    | 3,27,530   |
|            | 21 - EST       |               | Second | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 64,400     |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 37,352     |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 400        |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 1,540      |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 21 - EST:  |     |                    | 1,03,692   |
|            | 6 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 3,37,400   |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,95,692   |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 11,280     |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 6 - EST:   |     |                    | 5,44,372   |
|            | 7 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 87,200     |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 50,576     |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 1,340      |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 7 - EST:   |     |                    | 1,39,116   |
|            | 8 - EST        |               | First  | Voted         |             |    | No Objection  | 202900101                    | 03 00 | 01Pay                     |     |                    | 3,19,100   |
|            |                |               |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                    | 1,85,078   |
|            |                |               |        |               |             |    |               |                              |       | 06Other Allowances        |     |                    | 2,720      |
|            |                |               |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                    | 4,900      |
|            |                |               |        |               |             |    |               |                              |       | Total of Vr no 8 - EST:   |     |                    | 5,11,798   |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103 | Land Records       |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LALITPUR (58)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 58004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,11,500<br>3,54,670<br>11,097<br>18,710  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>9,95,977</b>                           |
|          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,74,700<br>5,65,326<br>15,575<br>30,550  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>15,86,151</b>                          |
|          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,46,500<br>6,64,680<br>10,100<br>33,370 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>18,54,650</b>                          |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,11,774<br>1,80,829<br>3,541<br>8,070    |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,04,214</b>                           |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,000<br>1,93,720<br>6,400<br>10,270   |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,44,390</b>                           |
|          | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,21,200<br>3,60,296<br>6,200<br>7,010    |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>9,94,706</b>                           |
|          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,70,000<br>2,72,600<br>10,500<br>5,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,58,700</b>                           |
|          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,27,950<br>3,64,211<br>11,000<br>19,510  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LALITPUR (58)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>58004217</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>10,22,671</b> |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,63,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,42,772         |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,600            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>12,28,932</b> |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 95,961           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 42,448           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,40,809</b>  |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 41,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>67,388</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 41,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>67,388</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,63,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,42,772         |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,600            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 15,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>12,28,932</b> |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>58004212</b> | 10 - EST       | First | Voted         | No Objection | 202900800   03   02          | 01Pay                           | 21,87,845        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 12,68,951        |
|                 |                |       |               |              |                              | 06Other Allowances              | 16,084           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 86,400           |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>35,59,280</b> |
|                 | 9 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay                           | 41,11,350        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 23,84,524        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,333            |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,36,340         |
|                 |                |       |               |              |                              |                                 |                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO52Revenue Department (Board of Revenue and other expenditure)

TREASURY NAMELALITPUR (58)

|            |                |               |      |               |             |             |               |                              |                           |                         |                   |             |  |
|------------|----------------|---------------|------|---------------|-------------|-------------|---------------|------------------------------|---------------------------|-------------------------|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head                | 800                     | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |      |               | Detail Head | 02          | Not Available |                              |                           |                         |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) | Object Head & Description |                         | Amount (`)        |             |  |
| 58004212   | 9 - EST        |               |      |               |             |             |               |                              | Total of Vr no 9 - EST:   |                         | 66,33,547         |             |  |
|            |                |               |      |               |             |             |               |                              |                           | Total of LALITPUR (58): |                   | 2,53,94,285 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>43004215</b> | 19 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 68,200<br>39,556<br>1,245<br>3,340<br><b>1,12,341</b>    |
|                 | 20 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 48,800<br>28,304<br>1,730<br>4,520<br><b>83,354</b>      |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 35 - EST:</b> | 48,800<br>28,304<br>1,730<br>4,520<br><b>83,354</b>      |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 36 - EST:</b> | 68,200<br>39,556<br>1,245<br>3,340<br><b>1,12,341</b>    |
| <b>43004217</b> | 10 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 1,44,800<br>83,984<br>280<br>10,720<br><b>2,39,784</b>   |
|                 | 11 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 2,12,500<br>1,23,250<br>800<br>16,020<br><b>3,52,570</b> |
|                 | 12 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 46,800<br>27,144<br>40<br>3,340<br><b>77,324</b>         |
|                 | 13 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 2,27,500<br>1,31,950<br>17,340                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>43004217</b> | 13 - EST       |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,76,790</b>                       |
|                 | 14 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,31,400<br>76,212<br>280<br>10,320   |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,18,212</b>                       |
|                 | 15 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,32,300<br>1,34,734<br>140<br>17,060 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,84,234</b>                       |
|                 | 16 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 96,600<br>56,028<br>600<br>7,560      |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,60,788</b>                       |
|                 | 17 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,500<br>1,67,330<br>480<br>19,920 |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,76,230</b>                       |
|                 | 18 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,500<br>65,250<br>440<br>8,280    |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,86,470</b>                       |
|                 | 9 - EST        | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,700<br>40,426<br>600<br>7,560      |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,18,286</b>                       |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|-----------------------|
| <b>43004217</b> | 3 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance | 14,05,500<br>8,15,190 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 43004217 | 3 - EST        | First | Voted         | No Objection | 202900101   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 5,340<br>1,08,840                            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>23,34,870</b>                             |
|          | 4 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,76,100<br>15,52,138<br>26,140<br>2,44,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>44,98,678</b>                             |
|          | 5 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,07,010<br>6,41,944<br>8,370<br>73,560     |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>18,30,884</b>                             |
|          | 6 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,61,700<br>8,47,786<br>19,140<br>1,31,920  |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>24,60,546</b>                             |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 43004219 | 22 - EST       | First  | Voted         | No Objection | 202900103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,98,200<br>4,62,956<br>13,200<br>45,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>13,20,096</b>                         |
|          | 23 - EST       | First  | Voted         | No Objection | 202900103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,500<br>1,73,710<br>5,560<br>24,480  |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>5,03,250</b>                          |
|          | 33 - EST       | Second | Voted         | No Objection | 202900103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,98,200<br>4,62,956<br>13,200<br>45,740 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |                |               |             |               |               |                              |                                 |                    |
|------------|----------------|---------------|-------------|---------------|---------------|------------------------------|---------------------------------|--------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                             | Land Records       |
| Sub Head   | 03             | Not Available | Detail Head | 00            | Not Available |                              |                                 |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
| 43004219   | 33 - EST       |               |             |               |               |                              | <b>Total of Vr no 33 - EST:</b> | <b>13,20,096</b>   |
|            | 34 - EST       |               | Second      | Voted         | No Objection  | 202900103   03   00          | 01Pay                           | 2,99,500           |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 1,73,710           |
|            |                |               |             |               |               |                              | 06Other Allowances              | 5,560              |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 24,480             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 34 - EST:</b> | <b>5,03,250</b>    |
| Sub Head   | 04             | Not Available | Detail Head | 00            | Not Available |                              |                                 |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
| 43004217   | 24 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 31,000             |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 17,980             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 3,340              |
|            |                |               |             |               |               |                              | <b>Total of Vr no 24 - EST:</b> | <b>52,320</b>      |
|            | 25 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 78,15,000          |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 45,32,526          |
|            |                |               |             |               |               |                              | 06Other Allowances              | 1,00,150           |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 6,65,660           |
|            |                |               |             |               |               |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,31,13,336</b> |
|            | 26 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 46,28,150          |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 26,84,327          |
|            |                |               |             |               |               |                              | 06Other Allowances              | 37,630             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 3,59,960           |
|            |                |               |             |               |               |                              | <b>Total of Vr no 26 - EST:</b> | <b>77,10,067</b>   |
|            | 7 - EST        |               | First       | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 1,04,000           |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 60,320             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 10,540             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,74,860</b>    |
|            | 8 - EST        |               | First       | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 30,100             |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 17,458             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 3,340              |
|            |                |               |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>  | <b>50,898</b>      |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
| 43004218   | 30 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 2,36,000           |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 1,36,880           |
|            |                |               |             |               |               |                              | 06Other Allowances              | 80                 |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 18,500             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,91,460</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 43004218   | 31 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 2,23,400          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,29,572          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 20,200            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: | 3,73,172          |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 43004219   | 21 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 45,400            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 26,332            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,070             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,340             |  |
|            | 32 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 45,400            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 26,332            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,070             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,340             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: | 76,142            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: | 76,142            |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 43004212   | 29 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 01         | 01Pay                    | 48,500            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 28,130            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,800             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 81,430            |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 43004212   | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 11,30,350         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,55,603          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 741               |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 95,580            |  |
|            | 28 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 11,79,900         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,84,342          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,900             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                |        |               |              |              |                              |                            |                           |            |                          |                   |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|--------------|------------------------------|----------------------------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue                   |        |               | Sub Mj Head  | 00           | Not Available                |                            |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 02           | Not Available                |                            |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                            | Object Head & Description |            |                          | Amount (`)        |  |
| 43004212   | 28 - EST       |                                | Second | Voted         |              | No Objection | 202900800                    | 03 02                      | 55House Rent Allowance    |            |                          | 1,00,774          |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | Total of Vr no 28 - EST: | 19,68,916         |  |
| Sub Head   | 05             | Not Available                  |        |               | Detail Head  | 00           | Not Available                |                            |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                            | Object Head & Description |            |                          | Amount (`)        |  |
| 43004222   | 1 - EST        |                                | First  | Voted         |              | No Objection | 202900800                    | 05 00                      | 01Pay                     |            |                          | 1,01,580          |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 03Dearness Allowance     | 58,916            |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 06Other Allowances       | 14,550            |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | Total of Vr no 1 - EST:  | 1,75,046          |  |
| 2 - EST    |                | First                          | Voted  |               | No Objection | 202900800    | 05 00                        | 01Pay                      |                           |            | 2,31,100                 |                   |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 03Dearness Allowance     | 1,29,978          |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 06Other Allowances       | 23,121            |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 55House Rent Allowance   | 67,230            |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | Total of Vr no 2 - EST:  | 4,51,429          |  |
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00           | Not Available                |                            |                           | Minor Head | 099                      | Board of Revenue  |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00           | Not Available                |                            |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                            | Object Head & Description |            |                          | Amount (`)        |  |
| 43004219   | 1 - EST        |                                | First  | Voted         |              | No Objection | 205200099                    | 03 00                      | 01Pay                     |            |                          | 1,82,700          |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 03Dearness Allowance     | 1,05,966          |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 55House Rent Allowance   | 36,540            |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | Total of Vr no 1 - EST:  | 3,25,206          |  |
| 1 - MIS    |                | Second                         | Voted  |               | No Objection | 205200099    | 03 00                        | 13Expenditure on Telephone |                           |            | 2,436                    |                   |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | Total of Vr no 1 - MIS:  | 2,436             |  |
| 10 - EST   |                | First                          | Voted  |               | No Objection | 205200099    | 03 00                        | 01Pay                      |                           |            | 78,500                   |                   |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 03Dearness Allowance     | 45,530            |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 55House Rent Allowance   | 7,560             |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | Total of Vr no 10 - EST: | 1,31,590          |  |
| 11 - EST   |                | First                          | Voted  |               | No Objection | 205200099    | 03 00                        | 01Pay                      |                           |            | 78,500                   |                   |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 03Dearness Allowance     | 45,530            |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 06Other Allowances       | 1,550             |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 55House Rent Allowance   | 7,560             |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | Total of Vr no 11 - EST: | 1,33,140          |  |
| 12 - EST   |                | First                          | Voted  |               | No Objection | 205200099    | 03 00                        | 01Pay                      |                           |            | 1,88,200                 |                   |  |
|            |                |                                |        |               |              |              |                              |                            |                           |            | 03Dearness Allowance     | 1,09,156          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 | Board of Revenue |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>43004219</b> | 12 - EST       | First  | Voted         | No Objection | 205200099   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 19,320<br>37,640                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,54,316</b>                                |
|                 | 13 - EST       | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance                                                 | 92,700<br>53,766                               |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,46,466</b>                                |
|                 | 14 - EST       | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,10,600<br>24,42,148<br>72,190<br>2,72,800   |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>69,97,738</b>                               |
|                 | 15 - EST       | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,12,339<br>40,67,156<br>1,49,455<br>6,32,012 |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,18,60,962</b>                             |
|                 | 16 - EST       | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,25,000<br>1,30,500                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,55,500</b>                                |
|                 | 17 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,72,200<br>99,876                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,72,076</b>                                |
|                 | 18 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,18,830</b>                                |
|                 | 19 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,300<br>94,134<br>16,730<br>32,460         |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,05,624</b>                                |
|                 | 2 - CON        | Second | Voted         | No Objection | 205200099   03   00          | 02Wages                                                                       | 1,12,095                                       |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - CON:</b>                                                | <b>1,12,095</b>                                |
|                 | 2 - EST        | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,47,600<br>85,608<br>2,000                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,35,208</b>                                |
|                 | 20 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,62,300<br>94,134<br>16,730                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   LUCKNOW (43)**

| Major Head | 2052           | Secretariat - General Services | Sub Mj Head   | 00           | Not Available                | Minor Head                | 099 | Board of Revenue |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------|
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                           |     |                  |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)       |
| 43004219   | 20 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 55House Rent Allowance    |     | 32,460           |
|            |                |                                |               |              |                              | Total of Vr no 20 - EST:  |     | 3,05,624         |
|            | 21 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 42,10,600        |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 24,42,148        |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 72,190           |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 2,72,800         |
|            |                |                                |               |              |                              | Total of Vr no 21 - EST:  |     | 69,97,738        |
|            | 22 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 69,50,300        |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 40,31,174        |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 1,46,910         |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 6,22,780         |
|            |                |                                |               |              |                              | Total of Vr no 22 - EST:  |     | 1,17,51,164      |
|            | 23 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 2,25,000         |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 1,30,500         |
|            |                |                                |               |              |                              | Total of Vr no 23 - EST:  |     | 3,55,500         |
|            | 24 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 1,62,300         |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 94,134           |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 16,730           |
|            |                |                                |               |              |                              | Total of Vr no 24 - EST:  |     | 2,73,164         |
|            | 25 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 1,62,300         |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 94,134           |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 16,730           |
|            |                |                                |               |              |                              | Total of Vr no 25 - EST:  |     | 2,73,164         |
|            | 26 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 1,82,700         |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 1,05,966         |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 36,540           |
|            |                |                                |               |              |                              | Total of Vr no 26 - EST:  |     | 3,25,206         |
|            | 27 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 1,82,700         |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 1,05,966         |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 36,540           |
|            |                |                                |               |              |                              | Total of Vr no 27 - EST:  |     | 3,25,206         |
|            | 28 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 1,72,200         |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 99,876           |
|            |                |                                |               |              |                              | Total of Vr no 28 - EST:  |     | 2,72,076         |
|            | 29 - EST       | Second                         | Voted         | No Objection | 205200099   03   00          | 01Pay                     |     | 78,500           |
|            |                |                                |               |              |                              | 03Dearness Allowance      |     | 45,530           |
|            |                |                                |               |              |                              | 06Other Allowances        |     | 1,550            |
|            |                |                                |               |              |                              | 55House Rent Allowance    |     | 7,560            |
|            |                |                                |               |              |                              | Total of Vr no 29 - EST:  |     | 1,33,140         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 | Board of Revenue |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 43004219 | 3 - EST        | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,36,520<br>79,182<br>8,800            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,24,502</b>                        |
|          | 30 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance                                                 | 92,700<br>53,766                       |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,46,466</b>                        |
|          | 31 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,52,000<br>88,160<br>2,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,42,160</b>                        |
|          | 32 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 78,500<br>45,530<br>7,560              |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,31,590</b>                        |
|          | 33 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,36,520<br>79,182<br>8,800            |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>2,24,502</b>                        |
|          | 34 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,38,500<br>80,330                     |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,18,830</b>                        |
|          | 35 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,300<br>1,69,534<br>1,880<br>7,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>4,71,274</b>                        |
|          | 36 - EST       | Second | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,18,950<br>3,00,991<br>45,360         |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>8,65,301</b>                        |
|          | 4 - EST        | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,700<br>1,05,966<br>36,540         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,25,206</b>                        |
|          | 5 - EST        | First  | Voted         | No Objection | 205200099   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,82,398<br>2,79,791<br>39,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,01,249</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                |       |               |             |              |               |                              |       |                           |     |                  |             |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------|-------------|--|
| Major Head | 2052           | Secretariat - General Services |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 099 | Board of Revenue |             |  |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                  |             |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                  | Amount (`)  |  |
| 43004219   | 6 - EST        |                                | First | Voted         |             | No Objection |               | 205200099                    | 03 00 | 01Pay                     |     |                  | 2,92,300    |  |
|            |                |                                |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 1,69,534    |  |
|            |                |                                |       |               |             |              |               |                              |       | 060ther Allowances        |     |                  | 1,880       |  |
|            |                |                                |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                  | 7,560       |  |
|            |                |                                |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                  | 4,71,274    |  |
|            | 7 - EST        |                                | First | Voted         |             | No Objection |               | 205200099                    | 03 00 | 01Pay                     |     |                  | 78,500      |  |
|            |                |                                |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 45,530      |  |
|            |                |                                |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                  | 7,560       |  |
|            |                |                                |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                  | 1,31,590    |  |
|            | 8 - EST        |                                | First | Voted         |             | No Objection |               | 205200099                    | 03 00 | 01Pay                     |     |                  | 96,900      |  |
|            |                |                                |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 56,202      |  |
|            |                |                                |       |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                  | 1,53,102    |  |
|            | 9 - EST        |                                | First | Voted         |             | No Objection |               | 205200099                    | 03 00 | 01Pay                     |     |                  | 2,25,000    |  |
|            |                |                                |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 1,30,500    |  |
|            |                |                                |       |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                  | 3,55,500    |  |
|            |                |                                |       |               |             |              |               |                              |       | Total of LUCKNOW (43):    |     |                  | 9,15,56,955 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 60004211 | 1 - EST        | First  | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,82,300<br>6,85,734<br>1,920<br>82,710   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>19,52,664</b>                           |
|          | 10 - EST       | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,20,966<br>3,86,222<br>54,320             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>10,61,508</b>                           |
|          | 11 - EST       | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>13,820               |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,46,080</b>                            |
|          | 12 - EST       | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,500<br>57,710<br>600<br>7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,65,370</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 18,13,913<br>10,52,069<br>1,50,280         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>30,16,262</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,20,700<br>7,66,006<br>1,900<br>1,10,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>21,99,366</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,64,900<br>3,86,222<br>54,320             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>11,05,442</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,500<br>57,710<br>600<br>7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,65,370</b>                            |
|          | 6 - EST        | First  | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,34,500<br>78,010<br>13,820               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>60004211</b> | 6 - EST        |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,26,330</b>                            |
|                 | 7 - EST        | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,82,300<br>6,85,734<br>1,920<br>82,710   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>19,52,664</b>                           |
|                 | 8 - EST        | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,20,700<br>7,66,006<br>1,900<br>1,10,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>21,99,366</b>                           |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 18,25,500<br>10,58,790<br>1,50,280         |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>30,34,570</b>                           |

|            |      |                                |             |    |                        |            |     |                                  |
|------------|------|--------------------------------|-------------|----|------------------------|------------|-----|----------------------------------|
| Major Head | 3454 | Census, Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 110 | Gazetter and Statistical Memoirs |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available          |            |     |                                  |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>60004213</b> | 10 - EST       | First  | Voted         | No Objection | 345402110   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,700<br>1,67,446<br>120<br>17,320 |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>4,73,586</b>                       |
|                 | 18 - EST       | Second | Voted         | No Objection | 345402110   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,58,300<br>3,23,814<br>50,020        |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>9,32,134</b>                       |
|                 | 19 - EST       | Second | Voted         | No Objection | 345402110   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,37,100<br>1,37,518<br>90<br>14,580  |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,89,288</b>                       |
|                 | 20 - EST       | Second | Voted         | No Objection | 345402110   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,700<br>1,67,446<br>120<br>17,320 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |       |                          |             |              |                        |                              |  |                           |     |                                  |            |  |
|------------|----------------|--------------------------------|-------|--------------------------|-------------|--------------|------------------------|------------------------------|--|---------------------------|-----|----------------------------------|------------|--|
| Major Head | 3454           | Census, Surveys and Statistics |       |                          | Sub Mj Head | 02           | Surveys and Statistics |                              |  | Minor Head                | 110 | Gazetter and Statistical Memoirs |            |  |
| Sub Head   | 03             | Not Available                  |       |                          | Detail Head | 00           | Not Available          |                              |  |                           |     |                                  |            |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged            |             | O.B. Reason  |                        | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                  | Amount (`) |  |
| 60004213   | 20 - EST       |                                |       |                          |             |              |                        |                              |  | Total of Vr no 20 - EST:  |     |                                  | 4,73,586   |  |
|            | 8 - EST        |                                | First | Voted                    |             | No Objection |                        | 345402110 03 00              |  | 01Pay                     |     |                                  | 5,58,300   |  |
|            |                |                                |       |                          |             |              |                        |                              |  | 03Dearness Allowance      |     |                                  | 3,23,814   |  |
|            |                |                                |       |                          |             |              |                        |                              |  | 55House Rent Allowance    |     |                                  | 50,020     |  |
|            |                |                                |       |                          |             |              |                        |                              |  | Total of Vr no 8 - EST:   |     |                                  | 9,32,134   |  |
|            | 9 - EST        |                                | First | Voted                    |             | No Objection |                        | 345402110 03 00              |  | 01Pay                     |     |                                  | 2,37,100   |  |
|            |                |                                |       |                          |             |              |                        |                              |  | 03Dearness Allowance      |     |                                  | 1,37,518   |  |
|            |                |                                |       |                          |             |              |                        |                              |  | 06Other Allowances        |     |                                  | 90         |  |
|            |                |                                |       |                          |             |              |                        |                              |  | 55House Rent Allowance    |     |                                  | 14,580     |  |
|            |                |                                |       |                          |             |              |                        |                              |  | Total of Vr no 9 - EST:   |     |                                  | 3,89,288   |  |
|            |                |                                |       | Total of LUCKNOW-2 (60): |             |              |                        |                              |  |                           |     | 2,09,15,008                      |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |               |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 70004217   | 25 - EST       |               | Second | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |     |                              | 23,800     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 13,804     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |                              | 37,604     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges           |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹) |
| 70004217   | 10 - EST       |               | First  | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 1,29,400   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 75,052     |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,480      |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 2,07,932   |
|            | 13 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 2,83,000   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,64,140   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,380      |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,840      |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 4,56,360   |
|            | 14 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 12,10,700  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 7,02,206   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 7,060      |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 35,340     |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                              | 19,55,306  |
|            | 17 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 4,42,800   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,56,824   |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 3,510      |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,480      |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                              | 7,12,614   |
|            | 18 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 1,73,600   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,00,688   |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                              | 2,74,288   |
|            | 19 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 70,500     |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 40,890     |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 400        |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 730        |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |                              | 1,12,520   |
|            | 20 - EST       |               | Second | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |     |                              | 4,94,600   |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,86,868   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 70004217 | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 3,990<br>13,620                        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>7,99,078</b>                        |
|          | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,300<br>1,00,514<br>800<br>3,840   |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,78,454</b>                        |
|          | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,33,000<br>2,51,140<br>3,320<br>9,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>6,97,240</b>                        |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,54,100<br>2,05,378                   |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>5,59,478</b>                        |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,51,900<br>88,102                     |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,40,002</b>                        |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,63,600<br>1,52,888                   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,16,488</b>                        |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,30,200<br>75,516                     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,05,716</b>                        |
|          | 9 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,90,100<br>1,10,258<br>2,860          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>3,03,218</b>                        |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 70004217 | 1 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 4,30,100<br>2,49,458<br>1,500 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 70004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 10,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>6,91,858</b>  |
|          | 11 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 12,57,084        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,29,109         |
|          |                |        |               |              |                              | 06Other Allowances              | 15,382           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>20,25,805</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 52,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160           |
|          |                |        |               |              |                              | 06Other Allowances              | 400              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>83,900</b>    |
|          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,00,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,74,464         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,400            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>4,83,774</b>  |
|          | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,87,842        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,04,948         |
|          |                |        |               |              |                              | 06Other Allowances              | 19,700           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 43,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>22,55,880</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,26,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,69,428         |
|          |                |        |               |              |                              | 06Other Allowances              | 11,500           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 32,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>21,39,778</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 50,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290           |
|          |                |        |               |              |                              | 06Other Allowances              | 400              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>81,530</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,16,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,63,338         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>21,38,998</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 23,76,916        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,78,611        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

MAHARAJGANJ (70)

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------|-------------|
| 70004217 | 7 - EST        | First | Voted         | No Objection | 202900103 04 00              | 06Other Allowances         | 36,245      |
|          |                |       |               |              |                              | 55House Rent Allowance     | 68,014      |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:    | 38,59,786   |
|          | 8 - EST        | First | Voted         | No Objection | 202900103 04 00              | 01Pay                      | 2,25,200    |
|          |                |       |               |              |                              | 03Dearness Allowance       | 1,30,616    |
|          |                |       |               |              |                              | 06Other Allowances         | 1,800       |
|          |                |       |               |              |                              | 55House Rent Allowance     | 4,960       |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:    | 3,62,576    |
|          |                |       |               |              |                              | Total of MAHARAJGANJ (70): | 2,13,80,183 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MAHOBA (71)**

|            |                |               |        |               |             |              |                              |       |                           |     |                          |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges       |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                          |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |
| 71004217   | 1 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 3,38,700   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,96,446   |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 8,100      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 1 - EST:  | 5,43,246   |
|            | 10 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,02,800   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 59,624     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 400        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 3,170      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 10 - EST: | 1,65,994   |
|            | 16 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 85,500     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 49,590     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 810        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 3,870      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 16 - EST: | 1,39,770   |
|            | 17 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,47,800   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 85,724     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 870        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 4,410      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 17 - EST: | 2,38,804   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 2,33,200   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,35,256   |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 7,650      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 2 - EST:  | 3,76,106   |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,40,400   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 81,432     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 640        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 2,400      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 5 - EST:  | 2,24,872   |
|            | 6 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 52,100     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 30,218     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 370        |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 6 - EST:  | 82,688     |
|            | 9 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 2,24,000   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,29,920   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 1,210      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 4,900      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 9 - EST:  | 3,60,030   |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Land Records             |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MAHOBA (71)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>71004217</b> | 11 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,800<br>24,824<br>1,110                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>68,734</b>                             |
|                 | 12 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,29,200<br>4,22,936<br>4,100<br>24,310   |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,80,546</b>                          |
|                 | 13 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,52,300<br>7,26,334<br>17,270<br>39,240 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>20,35,144</b>                          |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 39,900<br>23,142                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>63,042</b>                             |
|                 | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,82,700<br>2,79,966<br>2,600<br>13,920   |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,79,186</b>                           |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,62,220<br>5,58,030<br>12,558<br>28,476  |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>15,61,284</b>                          |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,54,900<br>3,21,842<br>3,300<br>16,050   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,96,092</b>                           |
|                 | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,48,600<br>8,40,188<br>21,400<br>41,730 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>23,51,918</b>                          |
|                 |                |        |               |              |                              | <b>Total of MAHOBA (71):</b>                                                  | <b>1,10,67,456</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MAINPURI (09)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                    |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Collection Charges |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                    |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                    | Amount (₹) |
| 09004217   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                    | 4,14,000   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 2,45,920   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                    | 670        |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 7,410      |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | Total of Vr no 1 - EST:   |     | 6,68,000           |            |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                    | 29,14,698  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 16,90,101  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                    | 21,880     |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 80,401     |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     | 47,07,080          |            |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Land Records       |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                    |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                    | Amount (₹) |
| 09004217   | 10 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |                    | 5,16,550   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 2,99,599   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                    | 9,000      |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 16,980     |
|            | 13 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | Total of Vr no 10 - EST:  |     | 8,42,129           |            |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                    | 89,500     |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 51,910     |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                    | 1,000      |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 2,220      |
|            | 14 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | Total of Vr no 13 - EST:  |     | 1,44,630           |            |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                    | 10,27,200  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 5,95,776   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                    | 18,500     |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 31,490     |
|            | 15 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | Total of Vr no 14 - EST:  |     | 16,72,966          |            |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                    | 8,45,700   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 4,90,506   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                    | 14,000     |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 25,710     |
|            | 16 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | Total of Vr no 15 - EST:  |     | 13,75,916          |            |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                    | 1,98,200   |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 1,14,956   |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                    | 2,000      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MAINPURI (09)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 09004217 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 5,270            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>3,20,426</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,25,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,31,022         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,200            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,530            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>3,64,652</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 15,49,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,98,768         |
|          |                |        |               |              |                              | 06Other Allowances              | 30,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 47,970           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>25,26,338</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,02,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,17,682         |
|          |                |        |               |              |                              | 06Other Allowances              | 720              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,860            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>3,26,162</b>  |
|          | 3 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,02,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,17,682         |
|          |                |        |               |              |                              | 06Other Allowances              | 720              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,860            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,26,162</b>  |
|          | 4 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 20,42,652        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,84,738        |
|          |                |        |               |              |                              | 06Other Allowances              | 18,040           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>33,01,350</b> |
|          | 5 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,09,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,69,452         |
|          |                |        |               |              |                              | 06Other Allowances              | 14,500           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>13,21,222</b> |
|          | 6 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,16,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,83,628         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,700            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,770           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>5,13,698</b>  |
|          | 7 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,33,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,67,372         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MAINPURI (09)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 09004217   | 7 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 06Other Allowances       | 10,871            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 19,480            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST:  | 10,31,123         |  |
|            | 8 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 97,400            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 56,492            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,000             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,450             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST:  | 1,57,342          |  |
|            | 9 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,33,450          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 77,401            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,000             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,060             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST:  | 2,15,911          |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 09004212   | 11 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 12,63,800         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 7,33,004          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,443             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 47,430            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 11 - EST: | 20,45,677         |  |
|            | 12 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 8,16,550          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,73,599          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,800             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 33,250            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 12 - EST: | 13,26,199         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of MAINPURI (09):  | 2,31,86,983       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MATHURA (07)**

|            |      |              |             |    |               |            |     |                              |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|--------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 07004217 | 19 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,800<br>79,924<br>36<br>2,570   |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,20,330</b>                     |
|          | 20 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,600<br>1,18,668<br>60<br>8,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,32,168</b>                     |
|          | 29 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,600<br>1,18,668<br>60<br>8,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>3,32,168</b>                     |
|          | 30 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,800<br>79,924<br>36<br>2,570   |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,20,330</b>                     |

|            |      |              |             |    |               |            |     |                    |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 07004217 | 10 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>2,760               |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,01,036</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,400<br>53,592<br>1,340               |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,47,332</b>                         |
|          | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,98,600<br>3,47,188<br>6,110<br>12,890 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MATHURA (07)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>07004217</b> | 21 - EST       |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>9,64,788</b>                         |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,44,100<br>3,73,578<br>7,010<br>23,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>10,48,528</b>                        |
|                 | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,800<br>71,804<br>940<br>4,790      |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,01,334</b>                         |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,90,300<br>3,42,374<br>2,640<br>15,440 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>9,50,754</b>                         |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,200<br>32,016<br>1,840               |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>89,056</b>                           |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,900<br>33,002<br>1,840               |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>91,742</b>                           |
|                 | 5 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,77,400<br>2,76,892<br>4,430<br>12,230 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,70,952</b>                         |
|                 | 6 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,800<br>1,15,884<br>1,600<br>4,460  |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,21,744</b>                         |
|                 | 7 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,600<br>40,368<br>400<br>720          |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,11,088</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MATHURA (07)**

|            |                |               |        |               |             |              |               |                              |    |                           |                          |                    |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|--------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                      | Collection Charges |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                    |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                    | Amount ( ` ) |
| 07004217   | 8 - EST        |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    | 2,24,100           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 1,29,978           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 2,890              |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 5,520              |              |
|            | 9 - EST        |               | Second | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 8 - EST:  | 3,62,488           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    | 1,76,053           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 1,02,111           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 7,120              |              |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 9 - EST:  | 2,85,284           |              |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 103                      | Land Records       |              |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                    |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                    | Amount ( ` ) |
| 07004217   | 1 - EST        |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 | 00                        | 01Pay                    | 11,74,150          |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 6,81,007           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 9,100              |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 36,980             |              |
|            | 12 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 | 00                        | Total of Vr no 1 - EST:  | 19,01,237          |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    | 6,68,016           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 3,87,449           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 6,500              |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 17,120             |              |
|            | 13 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 | 00                        | Total of Vr no 12 - EST: | 10,79,085          |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    | 14,53,040          |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 8,42,763           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 26,500             |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 43,670             |              |
|            | 14 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 | 00                        | Total of Vr no 13 - EST: | 23,65,973          |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    | 4,86,100           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 2,81,938           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 8,500              |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 15,870             |              |
|            | 15 - EST       |               | Second | Voted         |             | No Objection |               | 202900103                    | 04 | 00                        | Total of Vr no 14 - EST: | 7,92,408           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    | 10,88,700          |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 6,31,446           |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 10,500             |              |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 29,550             |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MATHURA (07)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>07004217</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>17,60,196</b> |
|                 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 9,53,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,52,856         |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,700           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 20,110           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>15,39,866</b> |
|                 | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,30,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,91,574         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,540            |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>5,33,414</b>  |
|                 | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 40,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 23,432           |
|                 |                |        |               |              |                              | 06Other Allowances              | 160              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>65,102</b>    |
|                 | 2 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 24,80,450        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,38,661        |
|                 |                |        |               |              |                              | 06Other Allowances              | 21,700           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 75,130           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>40,15,941</b> |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 11,94,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,92,868         |
|                 |                |        |               |              |                              | 06Other Allowances              | 22,000           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 34,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>19,43,688</b> |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,20,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,59,890         |
|                 |                |        |               |              |                              | 06Other Allowances              | 5,500            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,150           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>10,02,040</b> |
|                 | 3 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,58,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,40,162         |
|                 |                |        |               |              |                              | 06Other Allowances              | 10,900           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,320           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>12,34,282</b> |
|                 | 4 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 95,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 55,100           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

MATHURA (07)

|            |                |               |      |               |             |             |               |                              |                           |                        |              |             |  |
|------------|----------------|---------------|------|---------------|-------------|-------------|---------------|------------------------------|---------------------------|------------------------|--------------|-------------|--|
| Major Head | 2029           | Land Revenue  |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head                | 103                    | Land Records |             |  |
| Sub Head   | 04             | Not Available |      |               | Detail Head | 00          | Not Available |                              |                           |                        |              |             |  |
| DDO Code   | Vr. No. & Type |               | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) | Object Head & Description |                        | Amount (`)   |             |  |
| 07004217   | 4 - EST        |               |      |               |             |             |               |                              | Total of Vr no 4 - EST:   |                        | 1,51,210     |             |  |
|            |                |               |      |               |             |             |               |                              |                           | Total of MATHURA (07): |              | 2,49,35,564 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MAU (66)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 66004217 | 10 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,45,800<br>3,16,564<br>4,490<br>13,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>8,79,954</b>                         |
|          | 11 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,600<br>1,33,748<br>1,340<br>2,480  |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,68,168</b>                         |
|          | 13 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 17,50,500<br>10,15,290                  |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>27,65,790</b>                        |
|          | 14 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,37,800<br>3,11,924                    |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>8,49,724</b>                         |
|          | 15 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,59,500<br>3,24,510                    |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,84,010</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,400<br>1,20,292<br>1,000<br>5,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,34,112</b>                         |
|          | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,200<br>21,576<br>270<br>800          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>59,846</b>                           |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,100<br>1,20,698<br>1,540<br>6,670  |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,37,008</b>                         |
|          | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,40,600<br>1,97,548<br>2,810<br>9,720  |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>5,50,678</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MAU (66)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 66004217 | 3 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,200<br>2,03,696<br>3,420<br>11,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>5,69,936</b>                         |
|          | 4 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,23,600<br>71,688<br>600<br>3,330      |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,99,218</b>                         |
|          | 5 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 4,58,400<br>2,65,872                    |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,24,272</b>                         |
|          | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 86,800<br>50,344                        |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,37,144</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 89,000<br>51,620<br>3,220               |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,43,840</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 66004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,66,400<br>2,70,512<br>5,000<br>12,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,54,802</b>                         |
|          | 12 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>40<br>1,110         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>66,878</b>                           |
|          | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 4,35,900<br>2,52,822                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MAU (66)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 66004217 | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 4,500<br>10,230                              |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>7,03,452</b>                              |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,48,700<br>11,88,246<br>36,500<br>60,670   |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>33,34,116</b>                             |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,700<br>2,00,506<br>3,500<br>8,380       |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,58,086</b>                              |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,27,500<br>16,39,950<br>48,500<br>1,03,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>46,19,660</b>                             |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,53,747<br>11,91,174<br>35,443<br>53,090   |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>33,33,454</b>                             |
|          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,84,800<br>9,19,184<br>27,000<br>41,110    |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>25,72,094</b>                             |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,300<br>1,32,994<br>2,500<br>4,440       |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,69,234</b>                              |
|          | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>500<br>800               |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>47,594</b>                                |
|          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 45,400                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MAU (66)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 66004217 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 26,332<br>40<br>1,110                        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>72,882</b>                                |
|          | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,45,000<br>16,50,100<br>49,000<br>1,03,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>46,47,810</b>                             |
|          | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,66,400<br>2,70,512<br>5,000<br>12,890      |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>7,54,802</b>                              |
|          | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,49,300<br>11,30,594<br>16,300<br>62,870   |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>31,59,064</b>                             |
|          | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 71,800<br>41,644<br>1,890                    |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,15,334</b>                              |
|          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 71,800<br>41,644<br>1,890                    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,15,334</b>                              |
|          | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,18,200<br>11,12,556<br>16,300<br>62,870   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>31,09,926</b>                             |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   MAU (66)

|            |                |               |        |               |  |              |    |                              |  |                           |            |                    |                   |             |  |
|------------|----------------|---------------|--------|---------------|--|--------------|----|------------------------------|--|---------------------------|------------|--------------------|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               |  | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 800                | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               |  | Detail Head  | 02 | Not Available                |  |                           |            |                    |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                    | Amount (`)        |             |  |
| 66004212   | 21 - EST       |               | Second | Voted         |  | No Objection |    | 202900800 03 02              |  | 01Pay                     |            |                    | 10,74,600         |             |  |
|            |                |               |        |               |  |              |    |                              |  | 03Dearness Allowance      |            |                    | 6,23,268          |             |  |
|            |                |               |        |               |  |              |    |                              |  | 06Other Allowances        |            |                    | 5,440             |             |  |
|            |                |               |        |               |  |              |    |                              |  | 55House Rent Allowance    |            |                    | 46,690            |             |  |
|            |                |               |        |               |  |              |    |                              |  | Total of Vr no 21 - EST:  |            |                    | 17,49,998         |             |  |
|            | 22 - EST       |               | Second | Voted         |  | No Objection |    | 202900800 03 02              |  | 01Pay                     |            |                    | 15,17,583         |             |  |
|            |                |               |        |               |  |              |    |                              |  | 03Dearness Allowance      |            |                    | 8,83,121          |             |  |
|            |                |               |        |               |  |              |    |                              |  | 06Other Allowances        |            |                    | 1,323             |             |  |
|            |                |               |        |               |  |              |    |                              |  | 55House Rent Allowance    |            |                    | 56,749            |             |  |
|            |                |               |        |               |  |              |    |                              |  | Total of Vr no 22 - EST:  |            |                    | 24,58,776         |             |  |
|            |                |               |        |               |  |              |    |                              |  |                           |            | Total of MAU (66): |                   | 4,13,46,996 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MEERUT (04)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 04004217                 | 11 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,100<br>52,838<br>600              |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 1,44,538                             |
|                          | 12 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,69,100<br>1,56,078<br>40<br>20,340 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 4,45,558                             |
|                          | 13 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,05,400<br>61,132<br>9,780          |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 1,76,312                             |
|                          | 14 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,03,200<br>59,856<br>5,520          |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 1,68,576                             |
|                          | 15 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 35,900<br>20,822<br>3,340            |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 60,062                               |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 04004217                 | 17 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,16,000<br>67,280<br>540<br>2,860      |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                                                                               | 1,86,680                                |
|                          | 18 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,30,400<br>4,23,632<br>4,340<br>27,240 |
| Total of Vr no 18 - EST: |                |       |               |              |                              |                                                                               | 11,85,612                               |
|                          | 2 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 5,83,600                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MEERUT (04)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 04004217 | 2 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 3,41,388<br>43,440                          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,68,428</b>                             |
|          | 20 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,65,200<br>8,49,816<br>10,840<br>1,21,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>24,47,716</b>                            |
|          | 21 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,01,400<br>6,38,812<br>6,920<br>50,280    |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>17,97,412</b>                            |
|          | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,87,300<br>3,98,460<br>2,310<br>43,500     |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>11,31,570</b>                            |
|          | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,95,800<br>1,71,564<br>1,650<br>11,680     |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,80,694</b>                             |
|          | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,72,500<br>2,74,050<br>24,420              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,70,970</b>                             |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 04004217 | 1 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 47,600<br>27,608<br>4,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>79,248</b>             |
|          | 16 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                                                   | 1,39,300                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MEERUT (04)**

|            |                |               |        |               |              |                  |      |                              |            |                           |                          |                          |           |
|------------|----------------|---------------|--------|---------------|--------------|------------------|------|------------------------------|------------|---------------------------|--------------------------|--------------------------|-----------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 Not Available |      |                              | Minor Head | 103                       | Land Records             |                          |           |
| Sub Head   | 04             | Not Available |        |               | Detail Head  | 00 Not Available |      |                              |            |                           |                          |                          |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason      |      | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount ( ` )             |           |
| 04004217   | 16 - EST       |               | First  | Voted         |              | No Objection     |      | 2029                         | 00103      | 04                        | 00                       | 03Dearness Allowance     | 80,794    |
|            |                |               |        |               |              |                  |      |                              |            |                           |                          | 55House Rent Allowance   | 9,900     |
|            |                |               |        |               |              |                  |      |                              |            |                           |                          | Total of Vr no 16 - EST: | 2,29,994  |
|            | 19 - EST       |               | First  | Voted         |              | No Objection     |      | 2029                         | 00103      | 04                        | 00                       | 01Pay                    | 17,14,218 |
|            |                |               |        |               |              |                  |      |                              |            |                           |                          | 03Dearness Allowance     | 10,05,846 |
|            |                |               |        |               |              |                  |      |                              |            |                           |                          | 06Other Allowances       | 15,450    |
|            |                |               |        |               |              |                  |      |                              |            |                           |                          | 55House Rent Allowance   | 98,167    |
|            |                |               |        |               |              |                  |      |                              |            |                           |                          | Total of Vr no 19 - EST: | 28,33,681 |
|            | 24 - EST       |               | Second | Voted         |              | No Objection     |      | 2029                         | 00103      | 04                        | 00                       | 01Pay                    | 3,08,100  |
|            |                |               |        |               |              |                  |      |                              |            |                           |                          | 03Dearness Allowance     | 1,78,698  |
|            |                |               |        |               |              |                  |      |                              |            |                           | 06Other Allowances       | 2,400                    |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 55House Rent Allowance   | 7,670                    |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | Total of Vr no 24 - EST: | 4,96,868                 |           |
| 25 - EST   |                | Second        | Voted  |               | No Objection |                  | 2029 | 00103                        | 04         | 00                        | 01Pay                    | 9,88,418                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 03Dearness Allowance     | 5,73,282                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 06Other Allowances       | 12,981                   |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 55House Rent Allowance   | 28,365                   |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | Total of Vr no 25 - EST: | 16,03,046                |           |
| 26 - EST   |                | Second        | Voted  |               | No Objection |                  | 2029 | 00103                        | 04         | 00                        | 01Pay                    | 5,72,700                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 03Dearness Allowance     | 3,32,166                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 06Other Allowances       | 4,200                    |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 55House Rent Allowance   | 45,760                   |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | Total of Vr no 26 - EST: | 9,54,826                 |           |
| 27 - EST   |                | Second        | Voted  |               | No Objection |                  | 2029 | 00103                        | 04         | 00                        | 01Pay                    | 12,30,900                |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 03Dearness Allowance     | 7,13,922                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 06Other Allowances       | 16,600                   |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 55House Rent Allowance   | 88,680                   |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | Total of Vr no 27 - EST: | 20,50,102                |           |
| 33 - EST   |                | Second        | Voted  |               | No Objection |                  | 2029 | 00103                        | 04         | 00                        | 01Pay                    | 5,99,500                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 03Dearness Allowance     | 3,47,710                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 06Other Allowances       | 8,000                    |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 55House Rent Allowance   | 25,660                   |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | Total of Vr no 33 - EST: | 9,80,870                 |           |
| 34 - EST   |                | Second        | Voted  |               | No Objection |                  | 2029 | 00103                        | 04         | 00                        | 01Pay                    | 2,01,200                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 03Dearness Allowance     | 1,16,696                 |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 06Other Allowances       | 2,000                    |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | 55House Rent Allowance   | 14,580                   |           |
|            |                |               |        |               |              |                  |      |                              |            |                           | Total of Vr no 34 - EST: | 3,34,476                 |           |
| 4 - EST    |                | First         | Voted  |               | No Objection |                  | 2029 | 00103                        | 04         | 00                        | 01Pay                    | 2,73,400                 |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MEERUT (04)**

|            |                |               |        |               |             |              |                              |       |                           |            |                                   |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                               | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                                   |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                                   | Amount ( ` )      |  |
| 04004217   | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 03Dearness Allowance              | 1,58,572          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances                | 280               |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 10,880            |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 4 - EST: 4,43,132  |                   |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                             | 4,38,800          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance              | 2,54,504          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances                | 1,480             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 34,330            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST: 7,29,114  |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                                   | Amount ( ` )      |  |
| 04004218   | 10 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                             | 1,22,900          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance              | 71,282            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 8,960             |  |
|            | 35 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 10 - EST: 2,03,142 |                   |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                             | 27,600            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance              | 16,008            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 2,320             |  |
|            | 36 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 35 - EST: 45,928   |                   |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                             | 2,45,500          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance              | 1,42,390          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances                | 40                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 15,180            |  |
|            | 37 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 36 - EST: 4,03,110 |                   |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                             | 1,22,900          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance              | 71,282            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 8,960             |  |
|            | 6 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 37 - EST: 2,03,142 |                   |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                             | 27,600            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance              | 16,008            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 2,320             |  |
|            | 7 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 6 - EST: 45,928    |                   |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 01Pay                             | 2,45,500          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance              | 1,42,390          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances                | 40                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance            | 15,180            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST: 4,03,110  |                   |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                               | Other Expenditure |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MEERUT (04)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                   |           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|-----------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |           |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available                |       |                           |            |                          |                   |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |           |  |
| 04004212   | 28 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 01         | 01Pay                    | 45,400            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 26,332            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 40                |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,340             |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: |                   | 75,112    |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |           |  |
| 04004212   | 29 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 7,78,248          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,51,384          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,600             |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 70,620            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: |                   | 13,03,852 |  |
|            | 30 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 10,68,400         |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,19,672          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,401             |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 86,900            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 30 - EST: |                   | 17,76,373 |  |
|            | 31 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 24,100            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 13,978            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 150               |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,670             |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 31 - EST: |                   | 39,898    |  |
|            | 32 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 3,99,577          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,31,755          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,150             |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 26,400            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 32 - EST: |                   | 6,59,882  |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                   |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |           |  |
| 04004222   | 8 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00800 | 05                        | 00         | 01Pay                    | 94,960            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 53,917            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 14,300            |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST:  |                   | 1,63,177  |  |
|            | 9 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00800 | 05                        | 00         | 01Pay                    | 2,24,560          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,26,185          |           |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

MEERUT (04)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 04004222 | 9 - EST        | First | Voted         | No Objection | 202900800 05 00 060          | Other Allowances          | 26,913     |

|                         |          |
|-------------------------|----------|
| Total of Vr no 9 - EST: | 3,77,658 |
|-------------------------|----------|

|                       |             |
|-----------------------|-------------|
| Total of MEERUT (04): | 2,63,99,797 |
|-----------------------|-------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MIRZAPUR (28)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004217 | 33 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>73,392</b>               |
|          | 34 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,50,700<br>87,406<br>5,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>2,43,966</b>             |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 28004217 | 10 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,800<br>93,264<br>870<br>3,930        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,58,864</b>                           |
|          | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,60,800<br>2,09,264<br>800<br>13,140     |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,84,004</b>                           |
|          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,84,200<br>1,06,836<br>3,790             |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,94,826</b>                           |
|          | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,84,900<br>9,19,242<br>10,577<br>60,450 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>25,75,169</b>                          |
|          | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,73,000<br>2,74,340<br>1,880<br>16,500   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>7,65,720</b>                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 28004217                 | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,65,700<br>2,70,106<br>3,090<br>13,080  |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                                                                               | 7,51,976                                 |
|                          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,500<br>94,250<br>940<br>2,950       |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                                                                               | 2,60,640                                 |
|                          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,52,100<br>88,218                       |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 2,40,318                                 |
|                          | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,39,000<br>2,54,620<br>2,620<br>7,010   |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                                               | 7,03,250                                 |
|                          | 8 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,48,200<br>6,07,956<br>8,380<br>26,960 |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                                                                               | 16,91,496                                |
|                          | 9 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,92,100<br>2,85,418<br>4,360<br>15,100  |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                                               | 7,96,978                                 |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 28004217 | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>40<br>1,470 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>28004217</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>59,022</b>    |
|                 | 14 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 20,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 12,122           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>34,122</b>    |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,26,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,66,876         |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 36,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>21,43,876</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,40,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 81,432           |
|                 |                |        |               |              |                              | 06Other Allowances              | 600              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,930            |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,26,562</b>  |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,68,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,13,788         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,460           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>5,93,848</b>  |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,77,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,34,660         |
|                 |                |        |               |              |                              | 06Other Allowances              | 800              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 19,450           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>9,31,910</b>  |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 9,81,552         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,68,273         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,913            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 27,900           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>15,82,638</b> |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 29,94,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,30,952        |
|                 |                |        |               |              |                              | 06Other Allowances              | 26,400           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 95,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>48,47,852</b> |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 23,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 13,804           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>38,804</b>    |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 46,200           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |              |           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|-----------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |           |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |           |  |
| 28004217   | 36 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 03Dearness Allowance     |              | 26,796    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 2,020     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: |              | 75,016    |  |
|            | 37 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    |              | 6,19,300  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |              | 3,58,614  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |              | 3,000     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 16,630    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 37 - EST: |              | 9,97,544  |  |
|            | 38 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    |              | 21,86,196 |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |              | 12,63,268 |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |              | 22,097    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 62,580    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 38 - EST: |              | 35,34,141 |  |
|            | 39 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    |              | 32,75,400 |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |              | 18,99,732 |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |              | 27,800    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 94,360    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: |              | 52,97,292 |  |
|            | 40 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    |              | 1,00,800  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |              | 58,464    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |              | 1,000     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 2,450     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 40 - EST: |              | 1,62,714  |  |
|            | 41 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    |              | 2,68,000  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |              | 1,55,208  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |              | 1,200     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 7,380     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 41 - EST: |              | 4,31,788  |  |
|            | 42 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    |              | 20,52,200 |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |              | 11,86,013 |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |              | 21,600    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 62,800    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 42 - EST: |              | 33,22,613 |  |
|            | 6 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    |              | 1,32,400  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |              | 76,792    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |              | 120       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |              | 4,980     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:  |              | 2,14,292  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |               |       |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 01           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 28004212   | 3 - EST        |               | First | Voted         |             | No Objection |               | 202900800 03 01              |  | 01Pay                     |     |                   | 41,100      |  |
|            |                |               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 23,838      |  |
|            |                |               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 2,020       |  |
|            |                |               |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 66,958      |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 28004212   | 1 - EST        |               | First | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 33,60,865   |  |
|            |                |               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 19,49,301   |  |
|            |                |               |       |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 15,198      |  |
|            |                |               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 1,16,820    |  |
|            |                |               |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 54,42,184   |  |
|            | 2 - EST        |               | First | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 36,00,505   |  |
|            |                |               |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 20,87,214   |  |
|            |                |               |       |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 855         |  |
|            |                |               |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 1,20,940    |  |
|            |                |               |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 58,09,514   |  |
|            |                |               |       |               |             |              |               |                              |  | Total of MIRZAPUR (28):   |     |                   | 4,50,53,289 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MORADABAD (14)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                              |           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|------------------------------|-----------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001                      | Direction and Administration |           |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                              |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )                 |           |  |
| 14004217   | 39 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 2,16,369                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,25,396                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 240                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 17,540                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 39 - EST: |                              | 3,59,545  |  |
|            | 40 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 1,72,300                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 99,934                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 200                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,940                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 40 - EST: |                              | 2,87,374  |  |
|            | 7 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 2,16,369                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,25,396                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 240                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 17,540                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 7 - EST:  |                              | 3,59,545  |  |
|            | 8 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00         | 01Pay                    | 1,72,300                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 99,934                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 200                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 14,940                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST:  |                              | 2,87,374  |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges           |           |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                              |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )                 |           |  |
| 14004217   | 1 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 56,900                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 33,002                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,520                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST:  |                              | 95,422    |  |
|            | 11 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 6,24,700                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,62,326                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 910                          |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 40,360                       |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 11 - EST: |                              | 10,28,296 |  |
|            | 12 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 10,49,100                    |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,08,478                     |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 8,930                        |           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 81,480                       |           |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MORADABAD (14)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>14004217</b> | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>17,47,988</b>                        |
|                 | 13 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 11,51,300<br>6,67,754                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>18,19,054</b>                        |
|                 | 14 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,400<br>23,432<br>170<br>980          |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>64,982</b>                           |
|                 | 15 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,300<br>1,71,854<br>1,480<br>8,670  |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,78,304</b>                         |
|                 | 16 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,57,300<br>2,07,234                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>5,64,534</b>                         |
|                 | 2 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,300<br>52,374<br>10,020              |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,52,694</b>                         |
|                 | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,000<br>50,460<br>270<br>2,220        |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,39,950</b>                         |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,800<br>36,424<br>2,140               |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,01,364</b>                         |
|                 | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,87,683<br>2,82,856<br>3,933<br>14,583 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,89,055</b>                         |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,98,500<br>1,15,130                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,13,630</b>                         |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 4,36,700                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MORADABAD (14)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )       |  |
| 14004217   | 25 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 03Dearness Allowance     | 2,53,286           |  |
|            | 26 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 25 - EST: | 6,89,986           |  |
|            | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 6,64,290           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,85,288           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 6,220              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 18,510             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 26 - EST: | 10,74,308          |  |
|            | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,47,900           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 85,782             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,200              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,710              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 27 - EST: | 2,36,592           |  |

|            |                |               |        |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` ) |  |
| 14004217   | 19 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 9,67,000     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 5,60,860     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 17,400       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 28,980       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST: | 15,74,240    |  |
|            | 20 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 43,400       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 25,172       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 500          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,600        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 20 - EST: | 70,672       |  |
|            | 28 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 10,89,087    |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,31,671     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 17,733       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 30,590       |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 28 - EST: | 17,69,081    |  |
|            | 29 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,81,500     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,05,270     |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,000        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,830        |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 29 - EST: | 2,93,600     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MORADABAD (14)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>14004217</b> | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,30,100<br>3,64,994<br>14,500<br>22,400     |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>10,31,994</b>                             |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,300<br>97,614<br>500<br>6,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,73,034</b>                              |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,59,000<br>92,220<br>1,300<br>9,860         |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,62,380</b>                              |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,56,800<br>14,82,480<br>42,350<br>1,68,700 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>42,50,330</b>                             |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,11,000<br>13,40,380<br>16,500<br>86,850   |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>37,54,730</b>                             |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,55,800<br>6,70,364<br>20,000<br>32,360    |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>18,78,524</b>                             |
|                 | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,20,800<br>3,02,064<br>12,000<br>19,200     |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>8,54,064</b>                              |
|                 | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,400<br>50,112<br>1,000<br>2,090           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MORADABAD (14)**

|            |                |               |        |               |             |              |                              |       |                           |            |     |                   |  |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Land Records      |  |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 14004217   | 38 - EST       |               |        |               |             |              |                              |       | Total of Vr no 38 - EST:  |            |     | 1,39,602          |  |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 88,000            |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 51,040            |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,080             |  |  |
|            | 6 - EST        |               | First  | Voted         |             | No Objection | 202900103                    | 04 00 | Total of Vr no 5 - EST:   |            |     | 1,48,120          |  |  |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |            |     | 2,44,800          |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,41,984          |  |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 200               |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,840            |  |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 3,98,824          |  |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 14004218   | 17 - EST       |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 1,50,400          |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 87,232            |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,160            |  |  |
|            | 18 - EST       |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | Total of Vr no 17 - EST:  |            |     | 2,53,792          |  |  |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |            |     | 1,39,313          |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,04,001          |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,528            |  |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 2,57,842          |  |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 14004212   | 10 - EST       |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 35,84,037         |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,77,408         |  |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,206             |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,21,320          |  |  |
|            | 41 - EST       |               | Second | Voted         |             | No Objection | 202900800                    | 03 02 | Total of Vr no 10 - EST:  |            |     | 58,83,971         |  |  |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |            |     | 35,54,250         |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,67,265         |  |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,206             |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,16,790          |  |  |
|            | 42 - EST       |               | Second | Voted         |             | No Objection | 202900800                    | 03 02 | Total of Vr no 41 - EST:  |            |     | 58,39,511         |  |  |
|            |                |               |        |               |             |              |                              |       | 01Pay                     |            |     | 19,10,100         |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 11,07,858         |  |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 7,200             |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MORADABAD (14)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 14004212   | 42 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 55House Rent Allowance    |     |                   | 1,51,010    |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 42 - EST:  |     |                   | 31,76,168   |  |
|            |                | 9 - EST       | First  | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 18,88,513   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 10,95,337   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 7,200       |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 1,51,080    |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                   | 31,42,130   |  |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 14004222   | 3 - EST        |               | First  | Voted         |             | No Objection |               | 202900800 05 00              |  | 01Pay                     |     |                   | 1,01,580    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 58,916      |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 29,550      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 1,90,046    |  |
|            |                | 4 - EST       | First  | Voted         |             | No Objection |               | 202900800 05 00              |  | 01Pay                     |     |                   | 2,19,710    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,23,372    |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 26,248      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 3,69,330    |  |
|            |                |               |        |               |             |              |               |                              |  | Total of MORADABAD (14):  |     |                   | 4,64,01,982 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>03004217</b> | 10 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,46,500<br>84,970<br>1,350<br>4,800     |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,37,620</b>                          |
|                 | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,79,300<br>3,35,994<br>2,620<br>22,480  |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>9,40,394</b>                          |
|                 | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,62,400<br>7,90,192<br>9,980<br>59,060 |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>22,21,632</b>                         |
|                 | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,55,500<br>3,32,630<br>2,960<br>13,870  |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>10,04,960</b>                         |
|                 | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,66,400<br>2,70,512<br>2,870<br>11,180  |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>7,50,962</b>                          |
|                 | 17 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,15,800<br>3,57,164<br>4,680<br>19,030  |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>9,96,674</b>                          |
|                 | 18 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,83,700<br>2,80,546<br>4,050<br>12,540  |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>7,80,836</b>                          |
|                 | 3 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,96,700<br>3,46,086<br>18,630           |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>9,61,416</b>                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |               |       |               |             |              |                              |       |                           |            |                         |                    |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                     | Collection Charges |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                    |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)         |  |
| 03004217   | 9 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 3,61,100           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 2,09,438           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances      | 2,720              |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 13,470             |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST: | 5,86,728           |  |

|            |                |               |       |               |             |              |                              |       |                           |            |                          |              |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                          |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)   |  |
| 03004217   | 1 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,29,800     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 75,284       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 120          |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,200        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST:  | 2,08,404     |  |
|            | 15 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,87,500     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,24,750     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 3,000        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 13,740       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 15 - EST: | 6,28,990     |  |
|            | 16 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 5,09,700     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,95,626     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 8,500        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 21,200       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 16 - EST: | 8,35,026     |  |
|            | 19 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,45,200     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,00,216     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,500        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 12,730       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST: | 5,65,646     |  |
|            | 2 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 77,080       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 45,878       |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 40           |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,660        |  |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST:  | 1,24,658     |  |
|            | 20 - EST       |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 6,13,000     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 3,55,540     |  |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,000        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 03004217                 | 20 - EST       | First | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance    | 16,900     |
| Total of Vr no 20 - EST: |                |       |               |              |                              |                           | 9,92,440   |
|                          | 21 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 3,61,677   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 2,09,773   |
|                          |                |       |               |              |                              | 06Other Allowances        | 6,448      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 10,760     |
| Total of Vr no 21 - EST: |                |       |               |              |                              |                           | 5,88,658   |
|                          | 22 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 10,41,200  |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 6,03,896   |
|                          |                |       |               |              |                              | 06Other Allowances        | 15,500     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 30,170     |
| Total of Vr no 22 - EST: |                |       |               |              |                              |                           | 16,90,766  |
|                          | 23 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 7,52,300   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 4,36,334   |
|                          |                |       |               |              |                              | 06Other Allowances        | 4,900      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 25,120     |
| Total of Vr no 23 - EST: |                |       |               |              |                              |                           | 12,18,654  |
|                          | 24 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 9,28,900   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 5,38,762   |
|                          |                |       |               |              |                              | 06Other Allowances        | 9,500      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 33,690     |
| Total of Vr no 24 - EST: |                |       |               |              |                              |                           | 15,10,852  |
|                          | 25 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 3,36,000   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,94,880   |
|                          |                |       |               |              |                              | 06Other Allowances        | 5,700      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 10,890     |
| Total of Vr no 25 - EST: |                |       |               |              |                              |                           | 5,47,470   |
|                          | 8 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 22,90,600  |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 13,28,548  |
|                          |                |       |               |              |                              | 06Other Allowances        | 19,300     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 75,450     |
| Total of Vr no 8 - EST:  |                |       |               |              |                              |                           | 37,13,898  |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |               |       |               |             |              |               |                              |       |                           |                         |                              |              |             |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-------------------------|------------------------------|--------------|-------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800                     | Other Expenditure            |              |             |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 01           | Not Available |                              |       |                           |                         |                              |              |             |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                              | Amount ( ` ) |             |
| 03004212   | 7 - EST        |               | First | Voted         |             | No Objection |               | 2029                         | 00800 | 03                        | 01                      | 01Pay                        | 1,12,500     |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 03Dearness Allowance    | 65,250                       |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 06Other Allowances      | 40                           |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 55House Rent Allowance  | 4,330                        |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | Total of Vr no 7 - EST: |                              | 1,82,120     |             |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available |                              |       |                           |                         |                              |              |             |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |                         |                              | Amount ( ` ) |             |
| 03004212   | 4 - EST        |               | First | Voted         |             | No Objection |               | 2029                         | 00800 | 03                        | 02                      | 01Pay                        | 26,13,881    |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 03Dearness Allowance    | 15,36,031                    |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 06Other Allowances      | 1,895                        |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 55House Rent Allowance  | 91,180                       |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | Total of Vr no 4 - EST: |                              | 42,42,987    |             |
|            |                | 5 - EST       | First | Voted         |             | No Objection |               | 2029                         | 00800 | 03                        | 02                      | 01Pay                        | 13,93,196    |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 03Dearness Allowance    | 8,11,772                     |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 06Other Allowances      | 4,200                        |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 55House Rent Allowance  | 52,690                       |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | Total of Vr no 5 - EST: |                              | 22,61,858    |             |
|            |                | 6 - EST       | First | Voted         |             | No Objection |               | 2029                         | 00800 | 03                        | 02                      | 01Pay                        | 1,44,600     |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 03Dearness Allowance    | 83,868                       |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | 55House Rent Allowance  | 4,480                        |              |             |
|            |                |               |       |               |             |              |               |                              |       |                           | Total of Vr no 6 - EST: |                              | 2,32,948     |             |
|            |                |               |       |               |             |              |               |                              |       |                           |                         | Total of MUZAFFARNAGAR (03): |              | 2,80,26,597 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PADRAUNA (73)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>73004217</b> | 10 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,25,300<br>2,46,674<br>4,100<br>13,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,89,154</b>                         |
|                 | 11 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,88,100<br>1,09,098<br>1,500<br>4,740  |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,03,438</b>                         |
|                 | 19 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,600<br>1,00,108<br>1,300<br>4,800  |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,78,808</b>                         |
|                 | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,43,200<br>3,15,056<br>4,700<br>16,730 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>8,79,686</b>                         |
|                 | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,86,300<br>2,24,054<br>3,500<br>8,340  |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>6,22,194</b>                         |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,13,800<br>1,24,004<br>1,100<br>4,490  |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,43,394</b>                         |
|                 | 23 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,500<br>21,750<br>300<br>980          |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>60,530</b>                           |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,600<br>1,94,068<br>2,700<br>9,360  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PADRAUNA (73)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>73004217</b> | 24 - EST       |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>5,40,728</b>                         |
|                 | 5 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,71,758<br>2,73,620<br>9,320           |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,54,698</b>                         |
|                 | 6 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,500<br>2,42,730<br>3,400<br>8,340  |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,72,970</b>                         |
|                 | 7 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,16,500<br>2,99,570<br>4,400<br>13,360 |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,33,830</b>                         |
|                 | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,79,171<br>1,03,919<br>1,003<br>2,940  |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,87,033</b>                         |
|                 | 9 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,900<br>1,49,002<br>1,500<br>5,420  |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,12,822</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>73004217</b> | 12 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,13,100<br>2,97,598<br>8,000<br>15,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>8,33,898</b>                         |
|                 | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 7,51,748<br>4,36,014<br>10,655          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 73004217 | 13 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 15,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>12,13,977</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 11,97,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,94,260         |
|          |                |        |               |              |                              | 06Other Allowances              | 13,700           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>19,26,580</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 21,81,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,65,444        |
|          |                |        |               |              |                              | 06Other Allowances              | 20,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 61,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>35,28,954</b> |
|          | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,17,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,26,092         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>3,49,052</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 5,26,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,05,196         |
|          |                |        |               |              |                              | 06Other Allowances              | 5,900            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>8,48,366</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,59,645        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,88,594         |
|          |                |        |               |              |                              | 06Other Allowances              | 14,006           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>21,93,345</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,27,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,31,892         |
|          |                |        |               |              |                              | 06Other Allowances              | 2,500            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,780            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>3,63,572</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,83,648         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,64,458         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,555            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,580            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>4,58,241</b>  |
|          | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,77,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,99,008         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |               |        |               |             |              |               |                              |       |                           |     |                          |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records             |              |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |
| 73004217   | 26 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 06Other Allowances       | 17,300       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 30,860       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 26 - EST: | 22,25,068    |
|            | 27 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 3,96,923     |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 2,30,157     |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 3,355        |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 10,900       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 27 - EST: | 6,41,335     |
|            | 28 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 18,70,203    |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 10,84,602    |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 23,142       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 52,530       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 28 - EST: | 30,30,477    |
|            | 3 - EST        |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 10,13,500    |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 5,87,830     |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 14,000       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 13,890       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 3 - EST:  | 16,29,220    |
|            | 4 - EST        |               | First  | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 1,16,900     |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 67,802       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 300          |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 4,600        |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 4 - EST:  | 1,89,602     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure        |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |       |                           |     |                          |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |
| 73004212   | 29 - EST       |               | Second | Voted         |             | No Objection |               | 2029                         | 00800 | 03                        | 02  | 01Pay                    | 17,82,260    |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 10,45,467    |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 1,689        |
|            |                |               |        |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 64,150       |
|            |                |               |        |               |             |              |               |                              |       |                           |     | Total of Vr no 29 - EST: | 28,93,566    |
|            |                |               |        |               |             |              |               | Total of PADRAUNA (73):      |       |                           |     |                          | 2,90,04,538  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PILIBHIT (16)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>16004217</b> | 12 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,43,000<br>1,40,940<br>2,056<br>7,210   |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,93,206</b>                          |
|                 | 13 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,780<br>71,804<br>752<br>2,090       |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,99,426</b>                          |
|                 | 14 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,000<br>47,560<br>424<br>2,090         |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,32,074</b>                          |
|                 | 15 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,700<br>2,93,886<br>4,358<br>14,070  |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,19,014</b>                          |
|                 | 22 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,00,700<br>5,22,406<br>10,936<br>35,910 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>14,69,952</b>                         |
|                 | 23 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,51,500<br>2,03,870<br>2,856<br>8,820   |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>5,67,046</b>                          |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,700<br>1,67,446<br>3,664<br>6,710   |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,66,520</b>                          |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,200<br>48,256<br>682<br>2,220         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>16004217</b> | 25 - EST       |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,34,358</b>                         |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,26,200<br>3,63,196<br>19,670          |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>10,09,066</b>                        |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,000<br>1,67,040<br>800<br>12,900   |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>4,68,740</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,97,900<br>3,46,782<br>2,980<br>23,390 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>9,71,052</b>                         |
|                 | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,19,100<br>4,17,078<br>5,596<br>26,530 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>11,68,304</b>                        |
|                 | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,26,200<br>3,63,196<br>19,670          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>10,09,066</b>                        |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,000<br>1,67,040<br>800<br>12,900   |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>4,68,740</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>16004217</b> | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,75,471<br>15,51,773<br>23,500<br>84,310 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 16004217 | 10 - EST       |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>43,35,054</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,700<br>29,406<br>2,760                 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>82,866</b>                             |
|          | 16 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,14,038<br>7,59,742<br>21,000<br>38,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>21,33,600</b>                          |
|          | 17 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,000<br>1,57,760<br>2,500<br>5,090    |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,37,350</b>                           |
|          | 18 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,400<br>74,472<br>1,500<br>2,220      |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,06,592</b>                           |
|          | 19 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,71,200<br>3,89,296<br>11,600<br>16,800  |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>10,88,896</b>                          |
|          | 20 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,16,750<br>9,95,715<br>25,200<br>54,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>27,91,845</b>                          |
|          | 21 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,84,100<br>1,64,778<br>2,800<br>8,350    |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>4,60,028</b>                           |
|          | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,96,845<br>5,20,170<br>15,420<br>27,600  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |               |        |               |             |              |                              |       |                           |            |     |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 16004217   | 26 - EST       |               |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |            |     | 14,60,035         |  |
|            | 27 - EST       |               | Second | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 2,82,950          |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,64,111          |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,875             |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,630             |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 4,55,566          |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 41,600            |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,128            |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 65,728            |  |
|            | 8 - EST        |               | First  | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 18,10,290         |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,49,968         |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 28,400            |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 52,070            |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 29,40,728         |  |
|            | 9 - EST        |               | First  | Voted         |             | No Objection | 202900103                    | 04 00 | 01Pay                     |            |     | 3,07,400          |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,78,292          |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,300             |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,830             |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 4,95,822          |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 16004212   | 1 - EST        |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 10,52,710         |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,10,572          |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,000             |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 44,060            |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 17,11,342         |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 202900800                    | 03 02 | 01Pay                     |            |     | 23,56,400         |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,66,712         |  |
|            |                |               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 407               |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 88,950            |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 38,12,469         |  |
|            |                |               |        |               |             |              |                              |       | Total of PILIBHIT (16):   |            |     | 3,17,54,485       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 53004217 | 14 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,200<br>63,916<br>390<br>3,870      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,78,376</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,78,400<br>2,77,472<br>1,810<br>19,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>7,77,132</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,300<br>68,034<br>270<br>2,950      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,88,554</b>                         |
|          | 17 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,73,042<br>3,90,364<br>2,231<br>19,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>10,84,697</b>                        |
|          | 18 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,900<br>44,022<br>300<br>1,840        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>1,22,062</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,56,400<br>4,38,712<br>5,760<br>21,350 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>12,22,222</b>                        |
|          | 24 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,27,300<br>5,37,370<br>4,850<br>27,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>14,96,660</b>                        |
|          | 25 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,95,800<br>1,13,564<br>910<br>5,160    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |               |             |               |               |                              |                           |                    |
|------------|----------------|---------------|-------------|---------------|---------------|------------------------------|---------------------------|--------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 101                       | Collection Charges |
| Sub Head   | 03             | Not Available | Detail Head | 00            | Not Available |                              |                           |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )       |
| 53004217   | 25 - EST       |               |             |               |               |                              | Total of Vr no 25 - EST:  | 3,15,434           |
|            | 33 - EST       |               | Second      | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 38,300             |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 22,214             |
|            |                |               |             |               |               |                              | 06Other Allowances        | 50                 |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 730                |
|            |                |               |             |               |               |                              | Total of Vr no 33 - EST:  | 61,294             |
|            | 34 - EST       |               | Second      | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 2,79,300           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 1,61,994           |
|            |                |               |             |               |               |                              | 06Other Allowances        | 720                |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 8,870              |
|            |                |               |             |               |               |                              | Total of Vr no 34 - EST:  | 4,50,884           |
|            | 7 - EST        |               | Second      | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 1,56,400           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 90,712             |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 6,430              |
|            |                |               |             |               |               |                              | Total of Vr no 7 - EST:   | 2,53,542           |
|            | 8 - EST        |               | Second      | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 1,89,200           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 1,09,736           |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 6,640              |
|            |                |               |             |               |               |                              | Total of Vr no 8 - EST:   | 3,05,576           |
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                       | Land Records       |
| Sub Head   | 04             | Not Available | Detail Head | 00            | Not Available |                              |                           |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )       |
| 53004217   | 10 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                     | 89,400             |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 51,852             |
|            |                |               |             |               |               |                              | 06Other Allowances        | 525                |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 3,850              |
|            |                |               |             |               |               |                              | Total of Vr no 10 - EST:  | 1,45,627           |
|            | 11 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                     | 26,60,468          |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 15,43,071          |
|            |                |               |             |               |               |                              | 06Other Allowances        | 20,261             |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 84,880             |
|            |                |               |             |               |               |                              | Total of Vr no 11 - EST:  | 43,08,680          |
|            | 12 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 01Pay                     | 15,64,000          |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 9,07,120           |
|            |                |               |             |               |               |                              | 06Other Allowances        | 29,000             |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 48,050             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRATAPGARH (53)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>53004217</b> | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>25,48,170</b> |
|                 | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,56,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,80,596         |
|                 |                |        |               |              |                              | 06Other Allowances              | 6,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 17,530           |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>10,60,326</b> |
|                 | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,66,350         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,12,483         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,950            |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>5,91,783</b>  |
|                 | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 9,74,350         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,65,123         |
|                 |                |        |               |              |                              | 06Other Allowances              | 18,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 29,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>15,87,573</b> |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 21,37,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 12,39,518        |
|                 |                |        |               |              |                              | 06Other Allowances              | 40,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 67,250           |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>34,84,368</b> |
|                 | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,26,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,47,428         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 12,180           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>6,90,208</b>  |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 45,400           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 26,332           |
|                 |                |        |               |              |                              | 06Other Allowances              | 40               |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>72,882</b>    |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 18,45,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,70,274        |
|                 |                |        |               |              |                              | 06Other Allowances              | 33,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 54,940           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>30,04,014</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,79,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,20,052         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,510            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>53004217</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>6,12,962</b>                           |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,44,100<br>8,95,578<br>26,500<br>47,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>25,13,698</b>                          |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,41,300<br>2,55,954<br>4,000<br>11,760   |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>7,13,014</b>                           |
|                 | 5 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>2,020                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>86,708</b>                             |
|                 | 6 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,000<br>21,460<br>1,660                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>60,120</b>                             |
|                 | 9 - EST        | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>40<br>1,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>70,718</b>                             |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| <b>53004212</b> | 3 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,300<br>19,894<br>20<br>1,470 |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>55,684</b>                   |
|                 | 4 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,100<br>23,838<br>2,020       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 53004212   | 4 - EST        |               |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 66,958      |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 53004212   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 25,16,642   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 14,59,652   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 11,740      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 95,791      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 40,83,825   |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 25,74,800   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 14,98,024   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 1,390       |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 82,340      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 41,56,554   |  |
|            | 31 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 36,600      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 21,228      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 1,050       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 31 - EST:  |     |                   | 58,878      |  |
|            | 32 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 73,200      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 42,456      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 3,150       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 32 - EST:  |     |                   | 1,18,806    |  |
|            |                |               |        |               |             |              |               |                              |  | Total of PRATAPGARH (53): |     |                   | 3,65,47,989 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 22004217                 | 4 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,400<br>1,41,752<br>90<br>16,280 |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 4,02,522                             |
|                          | 5 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,35,100<br>78,358<br>9,520          |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 2,22,978                             |
|                          | 6 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,55,400<br>1,48,132<br>12,200       |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 4,15,732                             |
|                          | 69 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,35,100<br>78,358<br>9,520          |
| Total of Vr no 69 - EST: |                |        |               |              |                              |                                                                               | 2,22,978                             |
|                          | 70 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,10,600<br>1,80,148<br>17,720       |
| Total of Vr no 70 - EST: |                |        |               |              |                              |                                                                               | 5,08,468                             |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22004217                 | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,88,400<br>2,83,272<br>30,797 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                         | 8,02,469                       |
|                          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>1,840      |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                         | 89,056                         |
|                          | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,59,100<br>92,278<br>1,110    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>22004217</b> | 14 - EST       |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,52,488</b>                         |
|                 | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,55,250<br>4,96,045<br>7,520<br>78,640 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>14,37,455</b>                        |
|                 | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,70,600<br>3,30,948<br>6,670<br>16,680 |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>9,24,898</b>                         |
|                 | 17 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,56,300<br>90,654<br>1,340<br>3,620    |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,51,914</b>                         |
|                 | 18 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,21,800<br>3,02,644<br>4,630<br>44,140 |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>8,73,214</b>                         |
|                 | 19 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,600<br>47,908<br>470<br>2,940        |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,33,918</b>                         |
|                 | 20 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 58,600<br>33,988<br>1,840               |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>94,428</b>                           |
|                 | 21 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,200<br>55,216<br>1,840               |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,52,256</b>                         |
|                 | 22 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,300<br>24,534<br>4,040               |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>70,874</b>                           |
|                 | 23 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 1,73,900                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 22004217 | 23 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,00,862<br>15,180                      |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,89,942</b>                         |
|          | 35 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 60,400<br>35,032<br>5,520               |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,00,952</b>                         |
|          | 39 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,90,800<br>3,42,664<br>7,160<br>17,809 |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>9,58,433</b>                         |
|          | 40 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,000<br>18,560<br>300<br>770          |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>51,630</b>                           |
|          | 45 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,90,500<br>4,00,490<br>5,770<br>19,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>11,16,520</b>                        |
|          | 46 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,300<br>1,41,694<br>1,550<br>6,010  |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>3,93,554</b>                         |
|          | 47 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,03,561<br>4,08,066<br>6,210<br>20,578 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>11,38,415</b>                        |
|          | 48 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,300<br>70,934<br>600<br>2,820      |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>1,96,654</b>                         |
|          | 49 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,53,100<br>3,20,798                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 22004217                 | 49 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 6,860<br>16,690                         |
| Total of Vr no 49 - EST: |                |        |               |              |                              |                                                                               | 8,97,448                                |
|                          | 50 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,000<br>69,020<br>740<br>3,070      |
| Total of Vr no 50 - EST: |                |        |               |              |                              |                                                                               | 1,91,830                                |
|                          | 62 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,700<br>88,566<br>1,270<br>12,560   |
| Total of Vr no 62 - EST: |                |        |               |              |                              |                                                                               | 2,55,096                                |
|                          | 63 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,19,200<br>3,59,136<br>7,000<br>47,600 |
| Total of Vr no 63 - EST: |                |        |               |              |                              |                                                                               | 10,32,936                               |
|                          | 73 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 97,700<br>56,666<br>2,950               |
| Total of Vr no 73 - EST: |                |        |               |              |                              |                                                                               | 1,57,316                                |
|                          | 78 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 68,600<br>39,788<br>5,600               |
| Total of Vr no 78 - EST: |                |        |               |              |                              |                                                                               | 1,13,988                                |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------|
| 22004217                 | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>60<br>770 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 47,124                        |
|                          | 11 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 2,38,100                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 22004217 | 11 - EST       | First | Voted         | No Objection | 202900103   04   00          | 03Dearness Allowance            | 1,38,098         |
|          |                |       |               |              |                              | 06Other Allowances              | 360              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>3,91,318</b>  |
|          | 28 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 14,07,339        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,16,256         |
|          |                |       |               |              |                              | 06Other Allowances              | 19,845           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 42,647           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>22,86,087</b> |
|          | 29 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 90,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200           |
|          |                |       |               |              |                              | 06Other Allowances              | 800              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,140            |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,45,140</b>  |
|          | 3 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 73,300           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 42,514           |
|          |                |       |               |              |                              | 06Other Allowances              | 180              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,230            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,18,224</b>  |
|          | 30 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 17,89,655        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,38,000        |
|          |                |       |               |              |                              | 06Other Allowances              | 24,391           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,11,620         |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>29,63,666</b> |
|          | 31 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,76,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,18,080         |
|          |                |       |               |              |                              | 06Other Allowances              | 3,200            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 25,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>6,22,380</b>  |
|          | 32 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,06,223         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,77,609         |
|          |                |       |               |              |                              | 06Other Allowances              | 2,352            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 17,113           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>5,03,297</b>  |
|          | 33 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 14,48,845        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,40,330         |
|          |                |       |               |              |                              | 06Other Allowances              | 20,400           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 79,532           |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>23,89,107</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 22004217 | 34 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,900<br>33,002<br>5,520                  |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>95,422</b>                              |
|          | 36 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,51,448<br>1,45,840<br>1,966<br>6,593     |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,05,847</b>                            |
|          | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,79,300<br>2,77,994<br>3,200<br>15,970    |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>7,76,464</b>                            |
|          | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,01,052<br>11,02,610<br>27,994<br>61,406 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>30,93,062</b>                           |
|          | 41 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,12,400<br>8,19,192<br>20,000<br>43,850  |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>22,95,442</b>                           |
|          | 42 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,900<br>48,662<br>20<br>3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,35,922</b>                            |
|          | 43 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,31,100<br>76,038<br>9,700                |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>2,16,838</b>                            |
|          | 51 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,400<br>12,992<br>2,400                  |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>37,792</b>                              |
|          | 52 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 5,92,461<br>3,43,628                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 22004217 | 52 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances              | 4,400            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,204           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>9,70,693</b>  |
|          | 53 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 9,63,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,58,946         |
|          |                |        |               |              |                              | 06Other Allowances              | 12,500           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 74,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>16,09,326</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 18,31,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,62,328        |
|          |                |        |               |              |                              | 06Other Allowances              | 26,400           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 95,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>30,15,758</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 44,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,752           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>72,472</b>    |
|          | 56 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 14,78,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,57,646         |
|          |                |        |               |              |                              | 06Other Allowances              | 21,600           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 62,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>24,20,566</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,75,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,01,674         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,980            |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>2,85,554</b>  |
|          | 58 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 39,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,142           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>67,082</b>    |
|          | 59 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 96,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,028           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,450            |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,58,078</b>  |
|          | 60 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 37,31,239        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,76,733        |
|          |                |        |               |              |                              | 06Other Allowances              | 32,000           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>22004217</b> | 60 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 1,59,426         |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>60,99,398</b> |
|                 | 61 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 24,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,210           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>41,110</b>    |
|                 | 64 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 42,800           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,824           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,340            |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>70,964</b>    |
|                 | 67 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 18,31,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 10,62,328        |
|                 |                |        |               |              |                              | 06Other Allowances              | 26,400           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 95,430           |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>30,15,758</b> |
|                 | 68 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,39,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,70,794         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,800            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 31,510           |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>10,46,404</b> |
|                 | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 37,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 21,750           |
|                 |                |        |               |              |                              | 06Other Allowances              | 60               |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,940            |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>62,250</b>    |
|                 | 74 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 53,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,088           |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>84,688</b>    |
|                 | 75 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,14,500         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 66,410           |
|                 |                |        |               |              |                              | 06Other Allowances              | 800              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>1,84,910</b>  |
|                 | 76 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,31,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 76,038           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,700            |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>2,16,838</b>  |
|                 | 77 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 62,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 36,018           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |               |             |               |               |                              |                                 |                   |
|------------|----------------|---------------|-------------|---------------|---------------|------------------------------|---------------------------------|-------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                             | Land Records      |
| Sub Head   | 04             | Not Available | Detail Head | 00            | Not Available |                              |                                 |                   |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)        |
| 22004217   | 77 - EST       |               | Second      | Voted         | No Objection  | 202900103   04   00          | 55House Rent Allowance          | 6,440             |
|            | 8 - EST        |               | First       | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 42,800            |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 24,824            |
|            |                |               |             |               |               |                              | 06Other Allowances              | 60                |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 1,110             |
|            | 9 - EST        |               | First       | Voted         | No Objection  | 202900103   04   00          | 01Pay                           | 41,600            |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 24,128            |
|            |                |               |             |               |               |                              | 06Other Allowances              | 60                |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 3,340             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 77 - EST:</b> | <b>1,04,558</b>   |
|            |                |               |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>  | <b>68,794</b>     |
|            |                |               |             |               |               |                              | <b>Total of Vr no 9 - EST:</b>  | <b>69,128</b>     |
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 800                             | Other Expenditure |
| Sub Head   | 03             | Not Available | Detail Head | 01            | Not Available |                              |                                 |                   |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)        |
| 22004212   | 25 - EST       |               | First       | Voted         | No Objection  | 202900800   03   01          | 01Pay                           | 93,600            |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 54,288            |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 8,860             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,56,748</b>   |
| Sub Head   | 03             | Not Available | Detail Head | 02            | Not Available |                              |                                 |                   |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)        |
| 22004212   | 24 - EST       |               | First       | Voted         | No Objection  | 202900800   03   02          | 01Pay                           | 23,26,729         |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 13,49,505         |
|            |                |               |             |               |               |                              | 06Other Allowances              | 19,388            |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 1,34,020          |
|            | 26 - EST       |               | First       | Voted         | No Objection  | 202900800   03   02          | 01Pay                           | 3,66,000          |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 2,12,280          |
|            |                |               |             |               |               |                              | 06Other Allowances              | 3,300             |
|            |                |               |             |               |               |                              | 55House Rent Allowance          | 24,800            |
|            | 27 - EST       |               | First       | Voted         | No Objection  | 202900800   03   02          | 01Pay                           | 36,69,700         |
|            |                |               |             |               |               |                              | 03Dearness Allowance            | 21,28,426         |
|            |                |               |             |               |               |                              | <b>Total of Vr no 24 - EST:</b> | <b>38,29,642</b>  |
|            |                |               |             |               |               |                              | <b>Total of Vr no 26 - EST:</b> | <b>6,06,380</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                          |             |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------------------|-------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure        |             |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                          |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (`)  |
| 22004212   | 27 - EST       |               | First  | Voted         |             | No Objection |               | 202900800 03 02              |  | 06Other Allowances        |     |                          | 1,721       |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                          | 1,87,045    |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 27 - EST:  |     |                          | 59,86,892   |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                          |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (`)  |
| 22004222   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 202900800 05 00              |  | 01Pay                     |     |                          | 77,840      |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                          | 45,147      |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                          | 14,550      |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                          | 1,37,537    |
|            |                | 2 - EST       | First  | Voted         |             | No Objection |               | 202900800 05 00              |  | 01Pay                     |     |                          | 2,24,560    |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                          | 1,26,185    |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                          | 28,001      |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                          | 3,78,746    |
|            |                | 65 - EST      | Second | Voted         |             | No Objection |               | 202900800 05 00              |  | 01Pay                     |     |                          | 77,840      |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                          | 45,147      |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                          | 14,550      |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 65 - EST:  |     |                          | 1,37,537    |
|            |                | 66 - EST      | Second | Voted         |             | No Objection |               | 202900800 05 00              |  | 01Pay                     |     |                          | 2,24,560    |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                          | 1,26,185    |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                          | 28,001      |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 66 - EST:  |     |                          | 3,78,746    |
|            |                |               |        |               |             |              |               |                              |  |                           |     | Total of PRAYAGRAJ (22): | 6,15,50,051 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |                |                                |        |               |             |              |               |                              |    |                           |                          |                  |              |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|------------------|--------------|
| Major Head | 2029           | Land Revenue                   |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 103                      | Land Records     |              |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                  |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                  | Amount ( ` ) |
| 64004218   | 1 - EST        |                                | First  | Voted         |             | No Objection |               | 202900103                    | 04 | 00                        | 01Pay                    | 1,87,600         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 1,08,808         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 14,480           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST:  | 3,10,888         |              |
|            | 2 - EST        |                                | First  | Voted         |             | No Objection |               | 202900103                    | 04 | 00                        | 01Pay                    | 1,11,700         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 64,786           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 12,120           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST:  | 1,88,606         |              |
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 099                      | Board of Revenue |              |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                  |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                  | Amount ( ` ) |
| 64004216   | 1 - EST        |                                | First  | Voted         |             | No Objection |               | 205200099                    | 03 | 00                        | 01Pay                    | 1,93,800         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 1,12,404         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 19,880           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST:  | 3,26,084         |              |
|            | 10 - EST       |                                | Second | Voted         |             | No Objection |               | 205200099                    | 03 | 00                        | 01Pay                    | 1,93,800         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 1,12,404         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 19,880           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | Total of Vr no 10 - EST: | 3,26,084         |              |
|            | 11 - EST       |                                | Second | Voted         |             | No Objection |               | 205200099                    | 03 | 00                        | 01Pay                    | 1,93,800         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 1,12,404         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 19,880           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | Total of Vr no 11 - EST: | 3,26,084         |              |
|            | 12 - EST       |                                | Second | Voted         |             | No Objection |               | 205200099                    | 03 | 00                        | 01Pay                    | 96,900           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 56,202           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | Total of Vr no 12 - EST: | 1,53,102         |              |
|            | 13 - EST       |                                | Second | Voted         |             | No Objection |               | 205200099                    | 03 | 00                        | 01Pay                    | 8,25,700         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 4,78,906         |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 17,470           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 50,080           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | Total of Vr no 13 - EST: | 13,72,156        |              |
|            | 14 - EST       |                                | Second | Voted         |             | No Objection |               | 205200099                    | 03 | 00                        | 01Pay                    | 21,87,656        |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     | 12,70,490        |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 06Other Allowances       | 38,040           |              |
|            |                |                                |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   | 2,20,980         |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                |       |               |             |    |               |                              |       |                           |     |                  |             |  |
|------------|----------------|--------------------------------|-------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|------------------|-------------|--|
| Major Head | 2052           | Secretariat - General Services |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 099 | Board of Revenue |             |  |
| Sub Head   | 03             | Not Available                  |       |               | Detail Head | 00 | Not Available |                              |       |                           |     |                  |             |  |
| DDO Code   | Vr. No. & Type |                                | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                  | Amount (`)  |  |
| 64004216   | 14 - EST       |                                |       |               |             |    |               |                              |       | Total of Vr no 14 - EST:  |     |                  | 37,17,166   |  |
|            | 2 - EST        |                                | First | Voted         |             |    | No Objection  | 205200099                    | 03 00 | 01Pay                     |     |                  | 21,91,100   |  |
|            |                |                                |       |               |             |    |               |                              |       | 03Dearness Allowance      |     |                  | 12,70,838   |  |
|            |                |                                |       |               |             |    |               |                              |       | 06Other Allowances        |     |                  | 38,040      |  |
|            |                |                                |       |               |             |    |               |                              |       | 55House Rent Allowance    |     |                  | 2,20,980    |  |
|            |                |                                |       |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     |                  | 37,20,958   |  |
|            | 3 - EST        |                                | First | Voted         |             |    | No Objection  | 205200099                    | 03 00 | 01Pay                     |     |                  | 1,93,800    |  |
|            |                |                                |       |               |             |    |               |                              |       | 03Dearness Allowance      |     |                  | 1,12,404    |  |
|            |                |                                |       |               |             |    |               |                              |       | 06Other Allowances        |     |                  | 19,880      |  |
|            |                |                                |       |               |             |    |               |                              |       | Total of Vr no 3 - EST:   |     |                  | 3,26,084    |  |
|            | 4 - EST        |                                | First | Voted         |             |    | No Objection  | 205200099                    | 03 00 | 01Pay                     |     |                  | 96,900      |  |
|            |                |                                |       |               |             |    |               |                              |       | 03Dearness Allowance      |     |                  | 56,202      |  |
|            |                |                                |       |               |             |    |               |                              |       | Total of Vr no 4 - EST:   |     |                  | 1,53,102    |  |
|            | 7 - EST        |                                | First | Voted         |             |    | No Objection  | 205200099                    | 03 00 | 01Pay                     |     |                  | 8,25,700    |  |
|            |                |                                |       |               |             |    |               |                              |       | 03Dearness Allowance      |     |                  | 4,78,906    |  |
|            |                |                                |       |               |             |    |               |                              |       | 06Other Allowances        |     |                  | 17,470      |  |
|            |                |                                |       |               |             |    |               |                              |       | 55House Rent Allowance    |     |                  | 50,080      |  |
|            |                |                                |       |               |             |    |               |                              |       | Total of Vr no 7 - EST:   |     |                  | 13,72,156   |  |
|            |                |                                |       |               |             |    |               | Total of PRAYAGRAJ-2 (64):   |       |                           |     |                  | 1,22,92,470 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |               |        |               |             |              |               |                              |    |                           |                          |                              |            |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|------------------------------|------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                      | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                              |            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount (₹) |  |
| 45004217   | 33 - EST       |               | Second | Voted         |             | No Objection |               | 202900001                    | 03 | 00                        | 01Pay                    |                              | 1,06,400   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 61,712     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 40         |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 3,920      |  |
|            | 34 - EST       |               | Second | Voted         |             | No Objection |               | 202900001                    | 03 | 00                        | Total of Vr no 33 - EST: |                              | 1,72,072   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 1,99,400   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 1,15,652   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 40         |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 8,370      |  |
|            |                |               |        |               |             |              |               |                              |    |                           | Total of Vr no 34 - EST: |                              | 3,23,462   |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                      | Collection Charges           |            |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                              |            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                              | Amount (₹) |  |
| 45004217   | 10 - EST       |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                              | 7,06,900   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 4,10,002   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 7,320      |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 21,020     |  |
|            | 11 - EST       |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 10 - EST: |                              | 11,45,242  |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 3,86,000   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 2,23,880   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 3,190      |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 9,520      |  |
|            | 12 - EST       |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 11 - EST: |                              | 6,22,590   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 6,71,300   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 3,89,354   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 8,170      |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 18,740     |  |
|            | 13 - EST       |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 12 - EST: |                              | 10,87,564  |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 1,26,300   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 73,254     |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 1,040      |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                              | 3,300      |  |
|            | 14 - EST       |               | First  | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | Total of Vr no 13 - EST: |                              | 2,03,894   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 01Pay                    |                              | 5,52,600   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                              | 3,20,508   |  |
|            |                |               |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                              | 5,150      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |           |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|-----------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |           |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (₹)         |           |
| 45004217   | 14 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 55House Rent Allowance   |                    | 12,650    |
|            | 14 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 14 - EST: |                    | 8,90,908  |
|            | 15 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 8,93,600  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 5,18,288  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                    | 8,940     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                    | 23,190    |
|            | 16 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 15 - EST: |                    | 14,44,018 |
|            | 16 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 1,15,600  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 67,048    |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                    | 970       |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                    | 2,650     |
|            | 17 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 16 - EST: |                    | 1,86,268  |
|            | 17 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 2,58,400  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 1,49,872  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                    | 2,680     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                    | 6,510     |
|            | 18 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 17 - EST: |                    | 4,17,462  |
|            | 18 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 1,63,600  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 94,888    |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                    | 1,270     |
|            | 20 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 18 - EST: |                    | 2,59,758  |
|            | 20 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 85,700    |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 49,706    |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                    | 670       |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                    | 980       |
|            | 21 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 20 - EST: |                    | 1,37,056  |
|            | 21 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 2,42,300  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 1,40,534  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       |                    | 2,610     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                    | 5,750     |
|            | 7 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 21 - EST: |                    | 3,91,194  |
|            | 7 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 5,38,200  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 3,12,156  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                    | 17,440    |
|            | 8 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | Total of Vr no 7 - EST:  |                    | 8,67,796  |
|            | 8 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    |                    | 2,23,900  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     |                    | 1,29,862  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   |                    | 7,190     |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST:  |                    | 3,60,952  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |               |               |              |                              |                                 |                  |                    |
|------------|----------------|---------------|---------------|--------------|------------------------------|---------------------------------|------------------|--------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 101              | Collection Charges |
| Sub Head   | 03             | Not Available | Detail Head   | 00           | Not Available                |                                 |                  |                    |
| DDO Code   | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |                    |
| 45004217   | 9 - EST        | First         | Voted         | No Objection | 202900101   03   00          | 01Pay                           | 5,45,500         |                    |
|            |                |               |               |              |                              | 03Dearness Allowance            | 3,16,390         |                    |
|            |                |               |               |              |                              | 06Other Allowances              | 4,320            |                    |
|            |                |               |               |              |                              | 55House Rent Allowance          | 13,180           |                    |
|            |                |               |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>8,79,390</b>  |                    |
| Major Head | 2029           | Land Revenue  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 103              | Land Records       |
| Sub Head   | 04             | Not Available | Detail Head   | 00           | Not Available                |                                 |                  |                    |
| DDO Code   | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |                    |
| 45004217   | 1 - EST        | First         | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 31,20,900        |                    |
|            |                |               |               |              |                              | 03Dearness Allowance            | 18,10,122        |                    |
|            |                |               |               |              |                              | 06Other Allowances              | 25,500           |                    |
|            |                |               |               |              |                              | 55House Rent Allowance          | 99,230           |                    |
|            |                |               |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>50,55,752</b> |                    |
|            | 19 - EST       | Second        | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 45,400           |                    |
|            |                |               |               |              |                              | 03Dearness Allowance            | 26,332           |                    |
|            |                |               |               |              |                              | 06Other Allowances              | 40               |                    |
|            |                |               |               |              |                              | 55House Rent Allowance          | 1,110            |                    |
|            |                |               |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>72,882</b>    |                    |
|            | 22 - EST       | Second        | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,00,450         |                    |
|            |                |               |               |              |                              | 03Dearness Allowance            | 2,32,087         |                    |
|            |                |               |               |              |                              | 06Other Allowances              | 4,775            |                    |
|            |                |               |               |              |                              | 55House Rent Allowance          | 15,720           |                    |
|            |                |               |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>6,53,032</b>  |                    |
|            | 23 - EST       | Second        | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 18,69,300        |                    |
|            |                |               |               |              |                              | 03Dearness Allowance            | 10,84,194        |                    |
|            |                |               |               |              |                              | 06Other Allowances              | 32,600           |                    |
|            |                |               |               |              |                              | 55House Rent Allowance          | 63,850           |                    |
|            |                |               |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>30,49,944</b> |                    |
|            | 24 - EST       | Second        | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,61,600         |                    |
|            |                |               |               |              |                              | 03Dearness Allowance            | 1,51,728         |                    |
|            |                |               |               |              |                              | 06Other Allowances              | 2,500            |                    |
|            |                |               |               |              |                              | 55House Rent Allowance          | 5,420            |                    |
|            |                |               |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>4,21,248</b>  |                    |
|            | 25 - EST       | Second        | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,03,300         |                    |
|            |                |               |               |              |                              | 03Dearness Allowance            | 4,07,914         |                    |
|            |                |               |               |              |                              | 06Other Allowances              | 12,450           |                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **RAIBAREILLY (45)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>45004217</b> | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 13,910           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>11,37,574</b> |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,04,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,18,378         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,130            |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,29,608</b>  |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 11,72,450        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,80,021         |
|                 |                |        |               |              |                              | 06Other Allowances              | 21,250           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 36,360           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>19,10,081</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,75,800         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,01,964         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,540            |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,84,304</b>  |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 7,44,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,31,926         |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,000           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 21,840           |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>12,11,466</b> |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 44,100           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 25,578           |
|                 |                |        |               |              |                              | 06Other Allowances              | 500              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>71,288</b>    |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 13,33,723        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,73,559         |
|                 |                |        |               |              |                              | 06Other Allowances              | 23,452           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 40,260           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>21,70,994</b> |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 21,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 12,354           |
|                 |                |        |               |              |                              | 06Other Allowances              | 250              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>34,704</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 55,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 32,016           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |               |       |               |             |              |                              |       |                           |            |                            |                   |             |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|----------------------------|-------------------|-------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                        | Land Records      |             |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                            |                   |             |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                            | Amount (`)        |             |
| 45004217   | 4 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 55House Rent Allowance     | 2,020             |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:    | 89,236            |             |
|            | 5 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                      | 13,98,350         |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance       | 8,11,043          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances         | 26,250            |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance     | 41,890            |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST:    | 22,77,533         |             |
|            | 6 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                      | 2,11,700          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance       | 1,22,786          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances         | 1,500             |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance     | 5,170             |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:    | 3,41,156          |             |
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                        | Other Expenditure |             |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |            |                            |                   |             |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                            | Amount (`)        |             |
| 45004212   | 2 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                      | 15,07,500         |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance       | 8,74,350          |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances         | 11,320            |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance     | 50,560            |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST:    | 24,43,730         |             |
|            | 3 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                      | 21,34,700         |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 03Dearness Allowance       | 12,47,754         |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 06Other Allowances         | 3,011             |             |
|            |                |               |       |               |             |              |                              |       |                           |            | 55House Rent Allowance     | 68,220            |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:    | 34,53,685         |             |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of RAIBAREILLY (45): |                   | 3,43,97,843 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **RAMPUR (17)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>17004217</b> | 10 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,57,200<br>91,176<br>770<br>3,620      |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,52,766</b>                         |
|                 | 11 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>260<br>980          |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>70,918</b>                           |
|                 | 12 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,23,100<br>3,03,398<br>4,310<br>14,125 |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>8,44,933</b>                         |
|                 | 13 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,40,850<br>4,29,693<br>6,160<br>23,250 |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>11,99,953</b>                        |
|                 | 14 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,500<br>2,37,510<br>2,070<br>13,450 |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>6,62,530</b>                         |
|                 | 15 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,82,100<br>3,37,618<br>4,550<br>13,790 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>9,38,058</b>                         |
|                 | 16 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,75,800<br>1,01,964<br>600<br>1,870    |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,80,234</b>                         |
|                 | 17 - EST       | First | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,52,100<br>1,46,218<br>6,040           |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,04,358</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   RAMPUR (17)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 17004217 | 18 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,100<br>90,538<br>6,650             |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,53,288</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,68,413<br>2,71,679<br>3,790<br>14,030 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>7,57,912</b>                         |
|          | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,800<br>72,384<br>680<br>2,890      |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,00,754</b>                         |
|          | 26 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,48,400<br>2,60,072<br>3,510<br>11,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>7,23,642</b>                         |
|          | 31 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,62,200<br>2,10,076<br>1,160<br>5,770  |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>5,79,206</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,85,300<br>2,81,474<br>2,720<br>12,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>7,81,664</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 17004217 | 1 - EST        | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,900<br>19,662<br>1,660 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   RAMPUR (17)**

|            |                |               |        |               |              |              |                 |                              |                          |                           |     |              |              |  |
|------------|----------------|---------------|--------|---------------|--------------|--------------|-----------------|------------------------------|--------------------------|---------------------------|-----|--------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00           | Not Available   |                              |                          | Minor Head                | 103 | Land Records |              |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head  | 00           | Not Available   |                              |                          |                           |     |              |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd) |                          | Object Head & Description |     |              | Amount ( ` ) |  |
| 17004217   | 1 - EST        |               |        |               |              |              |                 |                              |                          | Total of Vr no 1 - EST:   |     |              | 55,222       |  |
|            | 21 - EST       |               | Second | Voted         |              | No Objection |                 | 202900103 04 00              |                          | 01Pay                     |     |              | 37,200       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |              | 21,576       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |              | 770          |  |
|            |                |               |        |               |              |              |                 |                              |                          | Total of Vr no 21 - EST:  |     |              | 59,546       |  |
|            | 22 - EST       |               | Second | Voted         |              | No Objection |                 | 202900103 04 00              |                          | 01Pay                     |     |              | 10,92,600    |  |
|            |                |               |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |              | 6,33,708     |  |
|            |                |               |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |              | 18,500       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |              | 32,000       |  |
|            |                |               |        |               |              |              |                 |                              |                          | Total of Vr no 22 - EST:  |     |              | 17,76,808    |  |
|            | 23 - EST       |               | Second | Voted         |              | No Objection |                 | 202900103 04 00              |                          | 01Pay                     |     |              | 1,54,600     |  |
|            |                |               |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |              | 89,668       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |              | 1,500        |  |
|            |                |               |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |              | 2,320        |  |
|            |                |               |        |               |              |              |                 |                              |                          | Total of Vr no 23 - EST:  |     |              | 2,48,088     |  |
|            | 24 - EST       |               | Second | Voted         |              | No Objection |                 | 202900103 04 00              |                          | 01Pay                     |     |              | 10,58,800    |  |
|            |                |               |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |              | 6,14,104     |  |
|            |                |               |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |              | 17,897       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |              | 28,980       |  |
|            |                |               |        |               |              |              |                 |                              |                          | Total of Vr no 24 - EST:  |     |              | 17,19,781    |  |
|            | 25 - EST       |               | Second | Voted         |              | No Objection |                 | 202900103 04 00              |                          | 01Pay                     |     |              | 9,60,600     |  |
|            |                |               |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |              | 5,57,148     |  |
|            |                |               |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |              | 16,000       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |              | 27,740       |  |
|            |                |               |        |               |              |              |                 |                              |                          | Total of Vr no 25 - EST:  |     |              | 15,61,488    |  |
|            | 27 - EST       |               | Second | Voted         |              | No Objection |                 | 202900103 04 00              |                          | 01Pay                     |     |              | 17,85,243    |  |
|            |                |               |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |              | 10,39,768    |  |
|            |                |               |        |               |              |              |                 |                              |                          | 06Other Allowances        |     |              | 15,500       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |              | 47,684       |  |
|            |                |               |        |               |              |              |                 |                              |                          | Total of Vr no 27 - EST:  |     |              | 28,88,195    |  |
|            | 33 - EST       |               | Second | Voted         |              | No Objection |                 | 202900103 04 00              |                          | 01Pay                     |     |              | 35,300       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 03Dearness Allowance      |     |              | 20,474       |  |
|            |                |               |        |               |              |              |                 |                              |                          | 55House Rent Allowance    |     |              | 980          |  |
|            |                |               |        |               |              |              |                 |                              |                          | Total of Vr no 33 - EST:  |     |              | 56,754       |  |
| 34 - EST   |                | Second        | Voted  |               | No Objection |              | 202900103 04 00 |                              | 01Pay                    |                           |     | 6,81,800     |              |  |
|            |                |               |        |               |              |              |                 |                              | 03Dearness Allowance     |                           |     | 3,95,444     |              |  |
|            |                |               |        |               |              |              |                 |                              | 06Other Allowances       |                           |     | 12,600       |              |  |
|            |                |               |        |               |              |              |                 |                              | 55House Rent Allowance   |                           |     | 21,600       |              |  |
|            |                |               |        |               |              |              |                 |                              | Total of Vr no 34 - EST: |                           |     | 11,11,444    |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **RAMPUR (17)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                   |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records      |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 17004217   | 35 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 2,38,348          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,38,242          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,000             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 5,770             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: | 3,84,360          |  |
|            | 36 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 10,86,600         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,30,228          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 12,800            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 29,160            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: | 17,58,788         |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 45,620            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 25,288            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 2,020             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  | 72,928            |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 92,400            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 53,592            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,500             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST:  | 1,47,492          |  |
|            | 6 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,73,200          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,16,456          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,500             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 9,730             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 6 - EST:  | 6,01,886          |  |
|            | 8 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 1,05,700          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 61,306            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,000             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,740             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST:  | 1,71,746          |  |
|            | 9 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 11,53,100         |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 6,68,798          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 18,200            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 31,540            |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST:  | 18,71,638         |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available                |       |                           |            |                          |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **RAMPUR (17)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 17004212   | 30 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 01              |  | 01Pay                     |     |                   | 41,100      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 23,838      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 2,020       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 30 - EST:  |     |                   | 66,958      |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 17004212   | 28 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 21,14,765   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 12,26,563   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 418         |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 74,160      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 28 - EST:  |     |                   | 34,15,906   |  |
|            | 29 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 9,49,700    |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 5,50,826    |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 4,000       |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 35,210      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 29 - EST:  |     |                   | 15,39,736   |  |
|            |                |               |        |               |             |              |               |                              |  | Total of RAMPUR (17):     |     |                   | 2,74,58,980 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |               |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 02004217   | 44 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00  | 01Pay                        | 1,24,500     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 72,210       |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 11,040       |
|            | 45 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00001 | 03                        | 00  | Total of Vr no 44 - EST:     | 2,07,750     |
|            |                |               |        |               |             |              |                              |       |                           |     | 01Pay                        | 1,64,800     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 95,584       |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 12,540       |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 45 - EST:     | 2,72,924     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges           |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 02004217   | 10 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                        | 4,05,190     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 2,35,010     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances           | 770          |
|            | 12 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 10 - EST:     | 6,40,970     |
|            |                |               |        |               |             |              |                              |       |                           |     | 01Pay                        | 7,29,961     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 4,23,377     |
|            | 14 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 12 - EST:     | 11,53,338    |
|            |                |               |        |               |             |              |                              |       |                           |     | 01Pay                        | 99,300       |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 57,594       |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances           | 270          |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 2,640        |
|            | 16 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 14 - EST:     | 1,59,804     |
|            |                |               |        |               |             |              |                              |       |                           |     | 01Pay                        | 37,500       |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 21,750       |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances           | 270          |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 2,940        |
|            | 17 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 16 - EST:     | 62,460       |
|            |                |               |        |               |             |              |                              |       |                           |     | 01Pay                        | 36,400       |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 21,112       |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance       | 2,940        |
|            | 18 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | Total of Vr no 17 - EST:     | 60,452       |
|            |                |               |        |               |             |              |                              |       |                           |     | 01Pay                        | 10,03,823    |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance         | 5,82,217     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 18 - EST:     | 15,86,040    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |               |        |               |             |              |                              |       |                           |     |                          |            |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges       |            |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |     |                          |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (₹) |
| 02004217   | 19 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 4,94,600   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 2,86,868   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 4,830      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 37,920     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 19 - EST: | 8,24,218   |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,95,300   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 1,13,274   |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 2 - EST:  | 3,08,574   |
|            | 20 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 4,04,000   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 2,40,120   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 3,320      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 28,950     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 20 - EST: | 6,76,390   |
|            | 21 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 8,88,369   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 5,15,253   |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 21 - EST: | 14,03,622  |
|            | 25 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 41,000     |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 23,780     |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 270        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 980        |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 25 - EST: | 66,030     |
|            | 26 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 7,82,218   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 4,53,686   |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 26 - EST: | 12,35,904  |
|            | 27 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 4,11,770   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 2,38,844   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 3,520      |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 11,250     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 27 - EST: | 6,65,384   |
|            | 3 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 3,49,600   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 2,02,768   |
|            |                |               |        |               |             |              |                              |       |                           |     | 06Other Allowances       | 600        |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 19,380     |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 3 - EST:  | 5,72,348   |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 1,17,800   |
|            |                |               |        |               |             |              |                              |       |                           |     | 03Dearness Allowance     | 68,324     |
|            |                |               |        |               |             |              |                              |       |                           |     | 55House Rent Allowance   | 4,140      |
|            |                |               |        |               |             |              |                              |       |                           |     | Total of Vr no 4 - EST:  | 1,90,264   |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 5,47,447   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |               |             |               |               |                              |                           |                    |
|------------|----------------|---------------|-------------|---------------|---------------|------------------------------|---------------------------|--------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 101                       | Collection Charges |
| Sub Head   | 03             | Not Available | Detail Head | 00            | Not Available |                              |                           |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)         |
| 02004217   | 5 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | 03Dearness Allowance      | 3,26,219           |
|            | 6 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 5,45,350           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 3,12,388           |
|            |                |               |             |               |               |                              | 06Other Allowances        | 4,200              |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 21,740             |
|            | 7 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 2,46,000           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 1,42,680           |
|            |                |               |             |               |               |                              | 06Other Allowances        | 1,440              |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 9,390              |
|            | 8 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 4,91,042           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 2,87,680           |
|            |                |               |             |               |               |                              | 06Other Allowances        | 4,220              |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 13,330             |
|            | 9 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | 01Pay                     | 1,05,100           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 60,958             |
|            |                |               |             |               |               |                              | 06Other Allowances        | 510                |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 2,810              |
|            |                |               |             |               |               |                              | Total of Vr no 9 - EST:   | 1,69,378           |
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                       | Land Records       |
| Sub Head   | 04             | Not Available | Detail Head | 00            | Not Available |                              |                           |                    |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)         |
| 02004217   | 1 - EST        |               | First       | Voted         | No Objection  | 202900103   04   00          | 01Pay                     | 41,100             |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 23,838             |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 4,040              |
|            | 11 - EST       |               | First       | Voted         | No Objection  | 202900103   04   00          | 01Pay                     | 76,200             |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 44,196             |
|            |                |               |             |               |               |                              | 55House Rent Allowance    | 2,320              |
|            | 24 - EST       |               | First       | Voted         | No Objection  | 202900103   04   00          | 01Pay                     | 1,55,900           |
|            |                |               |             |               |               |                              | 03Dearness Allowance      | 90,422             |
|            |                |               |             |               |               |                              | Total of Vr no 11 - EST:  | 1,22,716           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 02004217 | 24 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 160<br>4,410                                |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,50,892</b>                             |
|          | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,12,144<br>9,35,896<br>15,200<br>1,17,271 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>26,80,511</b>                            |
|          | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,53,855<br>3,31,528<br>3,700<br>31,150     |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>9,20,233</b>                             |
|          | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,37,900<br>2,53,982<br>4,000<br>12,850     |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>7,08,732</b>                             |
|          | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,33,000<br>8,31,140<br>25,500<br>35,840   |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>23,25,480</b>                            |
|          | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,33,800<br>7,73,604<br>20,600<br>44,000   |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>21,72,004</b>                            |
|          | 34 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,45,600<br>85,318<br>1,200<br>3,790        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,35,908</b>                             |
|          | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,500<br>12,470<br>1,100                   |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>35,070</b>                               |
|          | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 29,58,351<br>17,22,832                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 02004217 | 38 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 06Other Allowances              | 23,500           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,42,740         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>48,47,423</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,71,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,02,312         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,500            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,180            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,82,392</b>  |
|          | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 15,00,358        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,78,236         |
|          |                |        |               |              |                              | 06Other Allowances              | 26,500           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 52,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>24,57,544</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 35,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,300           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 770              |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>56,070</b>    |
|          | 42 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,35,320         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,57,694         |
|          |                |        |               |              |                              | 06Other Allowances              | 4,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>7,08,234</b>  |
|          | 43 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,05,271         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,71,267         |
|          |                |        |               |              |                              | 06Other Allowances              | 15,643           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 25,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>13,17,781</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 31,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,038           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 770              |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>49,908</b>    |
|          | 47 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 14,33,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,31,140         |
|          |                |        |               |              |                              | 06Other Allowances              | 25,500           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>23,25,480</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,69,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,14,542         |
|          |                |        |               |              |                              | 06Other Allowances              | 3,500            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SAHARANPUR (02)**

|                           |                |               |        |               |             |              |                              |       |                           |            |                          |                   |  |
|---------------------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|-------------------|--|
| Major Head                | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records      |  |
| Sub Head                  | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code                  | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 02004217                  | 48 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 55House Rent Allowance   | 11,010            |  |
|                           | 49 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | Total of Vr no 48 - EST: | 5,98,952          |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 01Pay                    | 41,100            |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 23,838            |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,040             |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 49 - EST: | 68,978            |  |
| Major Head                | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800                      | Other Expenditure |  |
| Sub Head                  | 03             | Not Available |        |               | Detail Head | 01           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code                  | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 02004212                  | 35 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 01         | 01Pay                    | 37,000            |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 21,460            |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 3,340             |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: | 61,800            |  |
| Sub Head                  | 03             | Not Available |        |               | Detail Head | 02           | Not Available                |       |                           |            |                          |                   |  |
| DDO Code                  | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)        |  |
| 02004212                  | 33 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 26,54,489         |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 15,39,604         |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,263             |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,49,835          |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 33 - EST: | 43,45,191         |  |
|                           | 36 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                    | 15,01,939         |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 8,71,124          |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,000             |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 91,681            |  |
|                           |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 36 - EST: | 24,71,744         |  |
| Total of SAHARANPUR (02): |                |               |        |               |             |              |                              |       |                           |            |                          | 4,23,20,997       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |               |        |               |             |              |                              |       |                           |            |                         |                    |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|--------------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                     | Collection Charges |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                    |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)         |  |
| 92004217   | 1 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 92,100             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 53,418             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 4,980              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST: | 1,50,498           |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 11,45,800          |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 6,64,448           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 13,740             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 52,352             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 2 - EST: | 18,76,340          |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 2,04,300           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 1,18,494           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 1,570              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 7,240              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST: | 3,31,604           |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 6,92,000           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 4,01,360           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 9,010              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 26,280             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST: | 11,28,650          |  |
|            | 5 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 2,55,500           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 1,48,190           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 740                |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 7,720              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 5 - EST: | 4,12,150           |  |
|            | 8 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 3,03,200           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 1,75,856           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 3,510              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 9,626              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 8 - EST: | 4,92,192           |  |
|            | 9 - EST        |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                   | 1,56,300           |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance    | 90,654             |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances      | 1,410              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance  | 3,550              |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST: | 2,51,914           |  |

|            |      |               |  |  |             |    |               |  |  |            |     |              |  |
|------------|------|---------------|--|--|-------------|----|---------------|--|--|------------|-----|--------------|--|
| Major Head | 2029 | Land Revenue  |  |  | Sub Mj Head | 00 | Not Available |  |  | Minor Head | 103 | Land Records |  |
| Sub Head   | 04   | Not Available |  |  | Detail Head | 00 | Not Available |  |  |            |     |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SAMBHAL (92)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 92004217 | 10 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,89,400<br>1,09,852<br>2,000<br>3,560     |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,04,812</b>                            |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,39,600<br>7,18,968<br>21,500<br>30,180  |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>20,10,248</b>                           |
|          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,300<br>1,10,954<br>1,900<br>6,140     |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,10,294</b>                            |
|          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,48,200<br>10,13,956<br>31,000<br>53,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>28,46,676</b>                           |
|          | 17 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,61,150<br>1,51,467<br>2,400<br>8,200     |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,23,217</b>                            |
|          | 18 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,76,000<br>8,56,080<br>23,500<br>42,180  |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>23,97,760</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,32,900<br>9,47,082<br>11,000<br>54,530  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>26,45,512</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,69,000<br>98,020<br>5,110                |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,72,130</b>                            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SAMBHAL (92)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                   |             |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 92004212   | 16 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 01              |  | 01Pay                     |     |                   | 65,600      |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 38,048      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 3,220       |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 16 - EST:  |     |                   | 1,06,868    |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |  |                           |     |                   |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |  |
| 92004212   | 14 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 18,34,700   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 10,64,126   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 1,400       |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 68,410      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     |                   | 29,68,636   |  |
|            | 15 - EST       |               | Second | Voted         |             | No Objection |               | 202900800 03 02              |  | 01Pay                     |     |                   | 14,42,700   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 8,36,766    |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 5,200       |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 56,480      |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 15 - EST:  |     |                   | 23,41,146   |  |
|            |                |               |        |               |             |              |               |                              |  | Total of SAMBHAL (92):    |     |                   | 2,12,70,647 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 80004217 | 1 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,54,700<br>1,47,726<br>10,840          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,13,266</b>                         |
|          | 10 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,000<br>1,07,880<br>570<br>7,410    |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,01,860</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,21,900<br>2,44,702<br>3,570<br>18,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>6,88,772</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,58,400<br>2,65,872<br>840             |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>7,25,112</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 42,800<br>24,824<br>270                 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>67,894</b>                           |
|          | 14 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,800<br>1,47,784<br>1,850<br>6,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,11,354</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,99,600<br>1,73,768<br>560             |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,73,928</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,08,400<br>62,872<br>3,680             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,74,952</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,08,500<br>62,930                      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,71,430</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 2,77,600                                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |               |        |               |             |    |               |                              |       |                           |     |                          |              |
|------------|----------------|---------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|--------------------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 101 | Collection Charges       |              |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                          |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |
| 80004217   | 5 - EST        |               | First  | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 03Dearness Allowance     | 1,61,008     |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 1,950        |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 8,380        |
|            |                |               |        |               |             |    |               |                              |       |                           |     | Total of Vr no 5 - EST:  | 4,48,938     |
|            | 6 - EST        |               | First  | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 42,800       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 24,824       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 270          |
|            |                |               |        |               |             |    |               |                              |       |                           |     | Total of Vr no 6 - EST:  | 67,894       |
|            | 7 - EST        |               | First  | Voted         |             |    | No Objection  | 2029                         | 00101 | 03                        | 00  | 01Pay                    | 4,76,400     |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 2,76,312     |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 840          |
|            |                |               |        |               |             |    |               |                              |       |                           |     | Total of Vr no 7 - EST:  | 7,53,552     |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103 | Land Records             |              |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                          |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |
| 80004217   | 16 - EST       |               | Second | Voted         |             |    | No Objection  | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 4,19,177     |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 2,43,123     |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 2,623        |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 11,700       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | Total of Vr no 16 - EST: | 6,76,623     |
|            | 17 - EST       |               | Second | Voted         |             |    | No Objection  | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 23,89,500    |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 13,85,910    |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 40,600       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 67,200       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | Total of Vr no 17 - EST: | 38,83,210    |
|            | 18 - EST       |               | Second | Voted         |             |    | No Objection  | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 52,000       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 30,160       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 400          |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 1,110        |
|            |                |               |        |               |             |    |               |                              |       |                           |     | Total of Vr no 18 - EST: | 83,670       |
|            | 19 - EST       |               | Second | Voted         |             |    | No Objection  | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 30,96,558    |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 03Dearness Allowance     | 17,96,004    |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 06Other Allowances       | 43,455       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | 55House Rent Allowance   | 92,590       |
|            |                |               |        |               |             |    |               |                              |       |                           |     | Total of Vr no 19 - EST: | 50,28,607    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |               |        |               |             |                                 |               |                              |       |                           |     |                          |              |             |  |
|------------|----------------|---------------|--------|---------------|-------------|---------------------------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|--------------|-------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00                              | Not Available |                              |       | Minor Head                | 103 | Land Records             |              |             |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00                              | Not Available |                              |       |                           |     |                          |              |             |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason                     |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |             |  |
| 80004217   | 20 - EST       |               | Second | Voted         |             | No Objection                    |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 33,133       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 03Dearness Allowance     | 19,217       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 55House Rent Allowance   | 2,400        |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | Total of Vr no 20 - EST: |              | 54,750      |  |
|            | 21 - EST       |               | Second | Voted         |             | No Objection                    |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 48,280       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 03Dearness Allowance     | 28,002       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 06Other Allowances       | 800          |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 55House Rent Allowance   | 2,400        |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | Total of Vr no 21 - EST: |              | 79,482      |  |
|            | 22 - EST       |               | Second | Voted         |             | No Objection                    |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 5,680        |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 03Dearness Allowance     | 3,295        |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | Total of Vr no 22 - EST: |              | 8,975       |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection                    |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 29,78,000    |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 03Dearness Allowance     | 17,26,776    |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 06Other Allowances       | 26,950       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 55House Rent Allowance   | 99,440       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | Total of Vr no 4 - EST:  |              | 48,31,166   |  |
|            | 8 - EST        |               | Second | Voted         |             | No Objection                    |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 3,44,900     |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 03Dearness Allowance     | 2,00,042     |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 06Other Allowances       | 2,100        |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 55House Rent Allowance   | 12,700       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | Total of Vr no 8 - EST:  |              | 5,59,742    |  |
|            | 9 - EST        |               | Second | Voted         |             | No Objection                    |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 37,95,415    |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 03Dearness Allowance     | 22,01,970    |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 06Other Allowances       | 64,058       |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | 55House Rent Allowance   | 1,40,940     |             |  |
|            |                |               |        |               |             |                                 |               |                              |       |                           |     | Total of Vr no 9 - EST:  |              | 62,02,383   |  |
|            |                |               |        |               |             | Total of SANT KABIR NAGAR (80): |               |                              |       |                           |     |                          |              | 2,61,07,560 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                              |              |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |              |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 72004217   | 1 - EST        |               | First  | Voted         |             | No Objection |               | 202900001 03 00              |  | 01Pay                     |     |                              | 1,26,400     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 73,312       |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 80           |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 4,600        |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection |               | 202900001 03 00              |  | Total of Vr no 1 - EST:   |     |                              | 2,04,392     |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                              | 2,34,000     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,35,720     |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 40           |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 9,590        |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                              | 3,79,350     |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Collection Charges           |              |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 72004217   | 13 - EST       |               | Second | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                              | 2,42,300     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,40,534     |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 2,010        |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 9,400        |  |
|            | 14 - EST       |               | Second | Voted         |             | No Objection |               | 202900101 03 00              |  | Total of Vr no 13 - EST:  |     |                              | 3,94,244     |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                              | 8,84,900     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 5,13,242     |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 9,440        |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 35,280       |  |
|            | 17 - EST       |               | Second | Voted         |             | No Objection |               | 202900101 03 00              |  | Total of Vr no 14 - EST:  |     |                              | 14,42,862    |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                              | 1,19,300     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 69,194       |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 970          |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 2,330        |  |
|            | 18 - EST       |               | Second | Voted         |             | No Objection |               | 202900101 03 00              |  | Total of Vr no 17 - EST:  |     |                              | 1,91,794     |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                              | 6,71,319     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 3,89,365     |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 7,600        |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 18,290       |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | Total of Vr no 18 - EST:  |     |                              | 10,86,574    |  |
|            |                |               |        |               |             |              |               |                              |  | 01Pay                     |     |                              | 23,800       |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 13,804       |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 1,200        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SANT RAVIDAS NAGAR (72)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>72004217</b> | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>38,804</b>                            |
|                 | 4 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>1,340                |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>81,130</b>                            |
|                 | 7 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,58,300<br>2,07,814<br>2,540<br>12,170  |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,80,824</b>                          |
|                 | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,68,700<br>5,61,846<br>11,340<br>38,830 |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>15,80,716</b>                         |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>72004217</b> | 10 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,70,100<br>11,42,658<br>33,900<br>36,540   |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>31,83,198</b>                             |
|                 | 11 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,80,316<br>14,96,583<br>32,768<br>1,01,150 |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>42,10,817</b>                             |
|                 | 12 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,100<br>1,59,558<br>3,000<br>10,130      |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,47,788</b>                              |
|                 | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,30,500<br>75,690<br>1,200                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SANT RAVIDAS NAGAR (72)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 72004217 | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 55House Rent Allowance          | 4,060            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>2,11,450</b>  |
|          | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 26,26,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,23,428        |
|          |                |        |               |              |                              | 06Other Allowances              | 37,300           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,09,260         |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>42,96,588</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 45,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,032           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>69,232</b>    |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,17,845         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,154           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,65,999</b>  |
|          | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 1,39,858         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 44,689           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,84,547</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 75,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,616           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,100            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,23,596</b>  |
|          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 19,13,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,09,888        |
|          |                |        |               |              |                              | 06Other Allowances              | 17,575           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 66,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>31,07,553</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 75,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,616           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,100            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,23,596</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 18,88,842        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,95,529        |
|          |                |        |               |              |                              | 06Other Allowances              | 17,574           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 66,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>30,68,435</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 87,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,808           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

SANT RAVIDAS NAGAR (72)

|            |      |              |             |    |               |            |     |              |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|------------|------|--------------|-------------|----|---------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 72004217 | 9 - EST        | First | Voted         | No Objection | 202900103 04 00              | 55House Rent Allowance    | 800        |

Total of Vr no 9 - EST:

1,40,208

Total of SANT RAVIDAS NAGAR (72):

2,53,13,697



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |               |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 15004217   | 1 - EST        |               | First  | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |            |     | 45,400                       |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 26,332                       |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660                        |  |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 73,392                       |  |  |
|            | 2 - EST        |               | First  | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |            |     | 1,59,000                     |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 92,220                       |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,600                        |  |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 2,54,820                     |  |  |
|            | 38 - EST       |               | Second | Voted         |             | No Objection | 202900001                    | 03 00 | 01Pay                     |            |     | 1,59,000                     |  |  |
|            |                |               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 92,220                       |  |  |
|            |                |               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,600                        |  |  |
|            |                |               |        |               |             |              |                              |       | Total of Vr no 38 - EST:  |            |     | 2,54,820                     |  |  |

|            |                |               |       |               |             |              |                              |       |                           |            |     |                    |  |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------------|--|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101 | Collection Charges |  |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                    |  |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)         |  |  |
| 15004217   | 12 - EST       |               | First | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |            |     | 4,91,700           |  |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,85,186           |  |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,960              |  |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,160             |  |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 7,92,006           |  |  |
|            | 13 - EST       |               | First | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |            |     | 10,57,100          |  |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,13,118           |  |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances        |            |     | 8,990              |  |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 31,710             |  |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 17,10,918          |  |  |
|            | 14 - EST       |               | First | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |            |     | 3,26,900           |  |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,89,602           |  |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,740              |  |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,710             |  |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 5,30,952           |  |  |
|            | 15 - EST       |               | First | Voted         |             | No Objection | 202900101                    | 03 00 | 01Pay                     |            |     | 10,06,300          |  |  |
|            |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,83,654           |  |  |
|            |                |               |       |               |             |              |                              |       | 06Other Allowances        |            |     | 8,930              |  |  |
|            |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 44,240             |  |  |
|            |                |               |       |               |             |              |                              |       | Total of Vr no 15 - EST:  |            |     | 16,43,124          |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                    |           |  |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|--------------------|-----------|--|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                      | Collection Charges |           |  |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                    |           |  |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)         |           |  |  |
| 15004217   | 17 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,87,500           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,08,750           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,000              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 6,980              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 17 - EST: |                    | 3,04,230  |  |  |
|            | 18 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 7,94,213           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 4,60,353           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 7,293              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 38,040             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 18 - EST: |                    | 12,99,899 |  |  |
|            | 21 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 2,72,403           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,57,994           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 2,238              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 8,158              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 21 - EST: |                    | 4,40,793  |  |  |
|            | 22 - EST       |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 68,500             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 39,730             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 400                |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 1,500              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: |                    | 1,10,130  |  |  |
|            | 3 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 3,19,100           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 1,85,078           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 12,860             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 3 - EST:  |                    | 5,17,038  |  |  |
|            | 34 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 36,400             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 21,112             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 200                |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 980                |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 34 - EST: |                    | 58,692    |  |  |
|            | 35 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 1,55,400           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 90,132             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06Other Allowances       | 1,270              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 4,710              |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 35 - EST: |                    | 2,51,512  |  |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 01Pay                    | 4,47,800           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03Dearness Allowance     | 2,59,724           |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | 55House Rent Allowance   | 10,550             |           |  |  |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST:  |                    | 7,18,074  |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 15004217 | 10 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,900<br>41,702<br>80<br>2,570              |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,16,252</b>                              |
|          | 11 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>2,860                    |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>87,548</b>                                |
|          | 16 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,800<br>15,544<br>1,200                    |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>43,544</b>                                |
|          | 19 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 85,600<br>49,648<br>80<br>3,320              |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,38,648</b>                              |
|          | 20 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,200<br>17,516<br>40<br>1,160              |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>48,916</b>                                |
|          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,14,200<br>2,98,236<br>5,000<br>15,390      |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>8,32,826</b>                              |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,43,955<br>19,96,392<br>46,984<br>1,04,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>55,92,301</b>                             |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,49,416<br>17,10,139<br>46,400<br>89,390   |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>47,95,345</b>                             |
|          | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 1,25,500                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| <b>15004217</b> | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 72,790<br>1,000<br>3,420                     |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,02,710</b>                              |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,800<br>1,21,684<br>1,500<br>5,110       |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>3,38,094</b>                              |
|                 | 28 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,20,000<br>17,51,542<br>49,300<br>92,040   |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>49,12,882</b>                             |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,01,150<br>24,94,435<br>42,550<br>1,29,890 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>69,68,025</b>                             |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,26,442<br>8,85,312<br>23,500<br>44,100    |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>24,79,354</b>                             |
|                 | 31 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,900<br>50,402<br>1,000<br>2,220           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,40,522</b>                              |
|                 | 32 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,95,500<br>1,71,274<br>2,300<br>7,670       |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,76,744</b>                              |
|                 | 33 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,58,332<br>10,77,137<br>27,000<br>52,910   |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>30,15,379</b>                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 15004217 | 37 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 35,338<br>22,556                |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>57,894</b>                   |
|          | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>1,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>35,486</b>                   |
|          | 5 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,600<br>14,848<br>40<br>730   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>41,218</b>                   |
|          | 6 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,000<br>40,600<br>80<br>1,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,12,280</b>                 |
|          | 7 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 82,000<br>47,560<br>80          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,29,640</b>                 |
|          | 8 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 24,200<br>14,036<br>40          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>38,276</b>                   |
|          | 9 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 29,700<br>17,226<br>40          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>46,966</b>                   |

|            |      |               |             |    |               |            |     |                   |
|------------|------|---------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|------------------------------|
| 15004212 | 36 - EST       | Second | Voted         | No Objection | 202900800   03   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 12,56,789<br>7,31,003<br>200 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

52

Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME

SHAHJAHANPUR (15)

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 15004212 | 36 - EST       | Second | Voted         | No Objection | 202900800 03 02              | 55House Rent Allowance    | 39,630     |

|                          |           |
|--------------------------|-----------|
| Total of Vr no 36 - EST: | 20,27,622 |
|--------------------------|-----------|

|                             |             |
|-----------------------------|-------------|
| Total of SHAHJAHANPUR (15): | 4,16,38,872 |
|-----------------------------|-------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SHAMLI (91)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 91004217 | 10 - EST       | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>100<br>980          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>68,704</b>                           |
|          | 2 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,900<br>1,17,102<br>800<br>7,740    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,27,542</b>                         |
|          | 20 - EST       | Second | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,900<br>1,17,102<br>800<br>7,740    |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,27,542</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,65,000<br>4,43,700<br>6,190<br>30,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>12,45,630</b>                        |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,800<br>62,524<br>600<br>2,670      |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,73,594</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>200<br>1,660        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>69,484</b>                           |
|          | 7 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,34,900<br>2,52,242<br>3,028<br>18,406 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,08,576</b>                         |
|          | 9 - EST        | First  | Voted         | No Objection | 202900101 03 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,46,722<br>1,46,827<br>1,650<br>6,190  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SHAMLI (91)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
| 91004217 | 9 - EST        |      |               |             |                              | Total of Vr no 9 - EST:   | 4,01,389     |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 91004217 | 1 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 41,000       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 23,780       |
|          |                |        |               |              |                              | 06Other Allowances        | 20           |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 64,800       |
|          | 11 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 5,12,600     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,97,308     |
|          |                |        |               |              |                              | 06Other Allowances        | 9,500        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 14,760       |
|          |                |        |               |              |                              | Total of Vr no 11 - EST:  | 8,34,168     |
|          | 12 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 1,99,000     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,15,420     |
|          |                |        |               |              |                              | 06Other Allowances        | 2,000        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 4,640        |
|          |                |        |               |              |                              | Total of Vr no 12 - EST:  | 3,21,060     |
|          | 13 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 1,34,600     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 78,068       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 3,100        |
|          |                |        |               |              |                              | Total of Vr no 13 - EST:  | 2,15,768     |
|          | 14 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 7,15,100     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 4,14,758     |
|          |                |        |               |              |                              | 06Other Allowances        | 12,500       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 22,700       |
|          |                |        |               |              |                              | Total of Vr no 14 - EST:  | 11,65,058    |
|          | 15 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 10,11,000    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 5,86,380     |
|          |                |        |               |              |                              | 06Other Allowances        | 17,500       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 38,670       |
|          |                |        |               |              |                              | Total of Vr no 15 - EST:  | 16,53,550    |
|          | 16 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                     | 1,34,600     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 78,068       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 3,100        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SHAMLI (91)**

|            |                |               |        |               |             |              |               |                              |                       |                           |     |              |              |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-----------------------|---------------------------|-----|--------------|--------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |                       | Minor Head                | 103 | Land Records |              |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |                       |                           |     |              |              |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                       | Object Head & Description |     |              | Amount ( ` ) |
| 91004217   | 16 - EST       |               |        |               |             |              |               |                              |                       | Total of Vr no 16 - EST:  |     |              | 2,15,768     |
|            | 17 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |                       | 01Pay                     |     |              | 7,15,100     |
|            |                |               |        |               |             |              |               |                              |                       | 03Dearness Allowance      |     |              | 4,14,758     |
|            |                |               |        |               |             |              |               |                              |                       | 06Other Allowances        |     |              | 12,500       |
|            |                |               |        |               |             |              |               |                              |                       | 55House Rent Allowance    |     |              | 22,700       |
|            |                |               |        |               |             |              |               |                              |                       | Total of Vr no 17 - EST:  |     |              | 11,65,058    |
|            | 18 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |                       | 01Pay                     |     |              | 11,90,400    |
|            |                |               |        |               |             |              |               |                              |                       | 03Dearness Allowance      |     |              | 6,96,232     |
|            |                |               |        |               |             |              |               |                              |                       | 06Other Allowances        |     |              | 9,000        |
|            |                |               |        |               |             |              |               |                              |                       | 55House Rent Allowance    |     |              | 40,540       |
|            |                |               |        |               |             |              |               |                              |                       | Total of Vr no 18 - EST:  |     |              | 19,36,172    |
|            | 21 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |                       | 01Pay                     |     |              | 41,000       |
|            |                |               |        |               |             |              |               |                              |                       | 03Dearness Allowance      |     |              | 23,780       |
|            |                |               |        |               |             |              |               |                              |                       | 06Other Allowances        |     |              | 20           |
|            |                |               |        |               |             |              |               |                              |                       | 55House Rent Allowance    |     |              | 4,410        |
|            |                |               |        |               |             |              |               |                              |                       | Total of Vr no 21 - EST:  |     |              | 69,210       |
|            | 5 - EST        |               | First  | Voted         |             | No Objection |               | 202900103 04 00              |                       | 01Pay                     |     |              | 11,47,250    |
|            |                |               |        |               |             |              |               |                              |                       | 03Dearness Allowance      |     |              | 6,71,205     |
|            |                |               |        |               |             |              |               |                              |                       | 06Other Allowances        |     |              | 9,000        |
|            |                |               |        |               |             |              |               |                              |                       | 55House Rent Allowance    |     |              | 41,222       |
|            |                |               |        |               |             |              |               |                              |                       | Total of Vr no 5 - EST:   |     |              | 18,68,677    |
|            | 8 - EST        |               | First  | Voted         |             | No Objection |               | 202900103 04 00              |                       | 01Pay                     |     |              | 88,400       |
|            |                |               |        |               |             |              |               |                              |                       | 03Dearness Allowance      |     |              | 51,272       |
|            |                |               |        |               |             |              |               |                              |                       | 06Other Allowances        |     |              | 500          |
|            |                |               |        |               |             |              |               |                              |                       | 55House Rent Allowance    |     |              | 1,340        |
|            |                |               |        |               |             |              |               |                              |                       | Total of Vr no 8 - EST:   |     |              | 1,41,512     |
|            |                |               |        |               |             |              |               |                              | Total of SHAMLI (91): |                           |     | 1,29,73,262  |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 67004217                 | 10 - EST       | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,02,700<br>1,75,566<br>13,800  |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 4,92,066                        |
|                          | 35 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>1,660 |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                                                                               | 69,324                          |
|                          | 36 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,02,700<br>1,75,566<br>13,800  |
| Total of Vr no 36 - EST: |                |        |               |              |                              |                                                                               | 4,92,066                        |
|                          | 9 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>1,660 |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                                               | 69,324                          |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 67004217                 | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,58,800<br>92,104<br>280               |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 2,51,184                                |
|                          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,30,000<br>3,07,400<br>4,790<br>15,810 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 8,58,000                                |
|                          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>370<br>1,110        |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 67,208                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>67004217</b> | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 65,400<br>37,932<br>2,460               |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,05,792</b>                         |
|                 | 15 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,75,100<br>3,33,558<br>12,290          |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>9,20,948</b>                         |
|                 | 16 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 43,400<br>25,172                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>68,572</b>                           |
|                 | 25 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,53,900<br>2,05,262<br>3,860<br>9,330  |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>5,72,352</b>                         |
|                 | 26 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,800<br>48,604<br>200<br>1,110        |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,33,714</b>                         |
|                 | 29 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,82,900<br>2,22,082<br>4,360<br>11,670 |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>6,21,012</b>                         |
|                 | 30 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,600<br>67,048<br>400<br>3,200      |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,86,248</b>                         |
|                 | 31 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,600<br>2,83,968<br>4,990<br>14,620 |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>7,93,178</b>                         |
|                 | 32 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,23,900<br>1,29,862<br>490             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |               |             |               |               |                              |                                                                                                                  |                                                            |
|------------|----------------|---------------|-------------|---------------|---------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 101                                                                                                              | Collection Charges                                         |
| Sub Head   | 03             | Not Available | Detail Head | 00            | Not Available |                              |                                                                                                                  |                                                            |
| DDO Code   | Vr. No. & Type |               | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                 |
| 67004217   | 32 - EST       |               |             |               |               |                              | <b>Total of Vr no 32 - EST:</b>                                                                                  | <b>3,54,252</b>                                            |
|            | 33 - EST       |               | First       | Voted         | No Objection  | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                              | 79,400<br>46,052<br>140                                    |
|            | 34 - EST       |               | First       | Voted         | No Objection  | 202900101   03   00          | <b>Total of Vr no 33 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                           | <b>1,25,592</b><br>2,38,200<br>1,38,156<br>420             |
|            | 42 - EST       |               | Second      | Voted         | No Objection  | 202900101   03   00          | <b>Total of Vr no 34 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>3,76,776</b><br>65,400<br>37,932<br>2,460               |
|            | 43 - EST       |               | Second      | Voted         | No Objection  | 202900101   03   00          | <b>Total of Vr no 42 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,05,792</b><br>5,75,100<br>3,33,558<br>12,290          |
|            | 44 - EST       |               | Second      | Voted         | No Objection  | 202900101   03   00          | <b>Total of Vr no 43 - EST:</b><br>01Pay<br>03Dearness Allowance                                                 | <b>9,20,948</b><br>5,786<br>3,356                          |
|            | 6 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | <b>Total of Vr no 44 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>9,142</b><br>1,27,200<br>73,776<br>940<br>4,980         |
|            | 7 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance  | <b>2,06,896</b><br>6,01,500<br>3,48,870<br>6,070<br>23,750 |
|            | 8 - EST        |               | First       | Voted         | No Objection  | 202900101   03   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances                            | <b>9,80,190</b><br>2,77,900<br>1,61,182<br>490             |
|            |                |               |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>                                                                                   | <b>4,39,572</b>                                            |
| Major Head | 2029           | Land Revenue  | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                                                                                                              | Land Records                                               |
| Sub Head   | 04             | Not Available | Detail Head | 00            | Not Available |                              |                                                                                                                  |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 67004217 | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,88,900<br>1,67,562<br>3,000<br>7,620     |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,67,082</b>                            |
|          | 18 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,52,900<br>10,74,682<br>32,600<br>29,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>29,89,942</b>                           |
|          | 19 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,57,000<br>13,09,060<br>41,100<br>67,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>36,74,540</b>                           |
|          | 20 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 94,600<br>54,868<br>1,000<br>2,450         |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,52,918</b>                            |
|          | 21 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,69,500<br>14,90,310<br>43,400<br>60,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>41,64,010</b>                           |
|          | 22 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,300<br>1,70,114<br>2,500<br>5,970     |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,71,884</b>                            |
|          | 23 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>500<br>800             |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>47,594</b>                              |
|          | 24 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 35,000<br>20,300                           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>55,300</b>                              |
|          | 27 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 2,33,400                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 67004217 | 27 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b>          | 1,35,372<br>1,700<br>4,860<br><b>3,75,332</b>                    |
|          | 28 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b> | 44,51,071<br>25,81,621<br>78,697<br>1,26,250<br><b>72,37,639</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>  | 47,72,200<br>27,67,876<br>42,950<br>1,29,100<br><b>77,12,126</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 39 - EST:</b> | 47,41,100<br>27,49,838<br>42,938<br>1,29,100<br><b>76,62,976</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 3,14,000<br>1,85,020<br>2,600<br>8,830<br><b>5,10,450</b>        |
|          | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b> | 94,600<br>54,868<br>1,000<br>2,450<br><b>1,52,918</b>            |
|          | 41 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 41 - EST:</b> | 22,79,400<br>13,22,052<br>41,600<br>68,180<br><b>37,11,232</b>   |
|          | 45 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 45 - EST:</b>                       | 30,100<br>16,994<br>500<br><b>47,594</b>                         |
|          | 46 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                                                            | 86,121                                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |               |        |               |              |              |                              |       |                           |            |                                |                   |             |
|------------|----------------|---------------|--------|---------------|--------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------------|-------------------|-------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00           | Not Available                |       |                           | Minor Head | 103                            | Land Records      |             |
| Sub Head   | 04             | Not Available |        |               | Detail Head  | 00           | Not Available                |       |                           |            |                                |                   |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                                | Amount ( ` )      |             |
| 67004217   | 46 - EST       |               | Second | Voted         |              | No Objection | 2029                         | 00103 | 04                        | 00         | 03Dearness Allowance           | 49,266            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | Total of Vr no 46 - EST:       | 1,35,387          |             |
| 5 - EST    |                | First         | Voted  |               | No Objection | 2029         | 00103                        | 04    | 00                        | 01Pay      | 29,53,250                      |                   |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 03Dearness Allowance           | 17,15,785         |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 06Other Allowances             | 51,600            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 55House Rent Allowance         | 80,640            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | Total of Vr no 5 - EST:        | 48,01,275         |             |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00           | Not Available                |       |                           | Minor Head | 800                            | Other Expenditure |             |
| Sub Head   | 03             | Not Available |        |               | Detail Head  | 02           | Not Available                |       |                           |            |                                |                   |             |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                                | Amount ( ` )      |             |
| 67004212   | 1 - EST        |               | First  | Voted         |              | No Objection | 2029                         | 00800 | 03                        | 02         | 01Pay                          | 16,34,971         |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 03Dearness Allowance           | 9,48,283          |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 06Other Allowances             | 12,209            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 55House Rent Allowance         | 57,320            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | Total of Vr no 1 - EST:        | 26,52,783         |             |
| 2 - EST    |                | First         | Voted  |               | No Objection | 2029         | 00800                        | 03    | 02                        | 01Pay      | 26,60,768                      |                   |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 03Dearness Allowance           | 15,43,245         |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 06Other Allowances             | 710               |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 55House Rent Allowance         | 81,704            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | Total of Vr no 2 - EST:        | 42,86,427         |             |
| 37 - EST   |                | Second        | Voted  |               | No Objection | 2029         | 00800                        | 03    | 02                        | 01Pay      | 26,25,700                      |                   |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 03Dearness Allowance           | 15,22,906         |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 06Other Allowances             | 713               |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 55House Rent Allowance         | 80,270            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | Total of Vr no 37 - EST:       | 42,29,589         |             |
| 38 - EST   |                | Second        | Voted  |               | No Objection | 2029         | 00800                        | 03    | 02                        | 01Pay      | 15,99,700                      |                   |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 03Dearness Allowance           | 9,27,826          |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 06Other Allowances             | 11,861            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | 55House Rent Allowance         | 56,120            |             |
|            |                |               |        |               |              |              |                              |       |                           |            | Total of Vr no 38 - EST:       | 25,95,507         |             |
|            |                |               |        |               |              |              |                              |       |                           |            | Total of SIDDHARTH NAGAR (67): |                   | 6,73,54,653 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SITAPUR (46)**

|            |                |               |       |               |             |              |               |                              |    |                           |                         |                              |              |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 001                     | Direction and Administration |              |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                              |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount ( ` ) |  |
| 46004217   | 1 - EST        |               | First | Voted         |             | No Objection |               | 202900001                    | 03 | 00                        | 01Pay                   |                              | 55,200       |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 32,016       |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                              | 2,400        |  |
|            |                |               |       |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST: |                              | 89,616       |  |
|            | 2 - EST        |               | First | Voted         |             | No Objection |               | 202900001                    | 03 | 00                        | 01Pay                   |                              | 27,600       |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                              | 16,008       |  |
|            |                |               |       |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                              | 43,608       |  |

|            |                |               |       |               |             |              |               |                              |    |                           |                          |                    |              |  |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|--------------------|--------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 101                      | Collection Charges |              |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                    |              |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                    | Amount ( ` ) |  |
| 46004217   | 10 - EST       |               | First | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                    | 2,45,600     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                    | 1,42,448     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                    | 1,220        |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                    | 7,180        |  |
|            |                |               |       |               |             |              |               |                              |    |                           | Total of Vr no 10 - EST: |                    | 3,96,448     |  |
|            | 11 - EST       |               | First | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                    | 79,100       |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                    | 45,878       |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                    | 340          |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                    | 2,090        |  |
|            |                |               |       |               |             |              |               |                              |    |                           | Total of Vr no 11 - EST: |                    | 1,27,408     |  |
|            | 15 - EST       |               | First | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                    | 3,52,000     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                    | 2,04,160     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                    | 910          |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                    | 7,600        |  |
|            |                |               |       |               |             |              |               |                              |    |                           | Total of Vr no 15 - EST: |                    | 5,64,670     |  |
|            | 16 - EST       |               | First | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                    | 2,44,100     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                    | 1,41,578     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                    | 810          |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                    | 9,920        |  |
|            |                |               |       |               |             |              |               |                              |    |                           | Total of Vr no 16 - EST: |                    | 3,96,408     |  |
|            | 17 - EST       |               | First | Voted         |             | No Objection |               | 202900101                    | 03 | 00                        | 01Pay                    |                    | 5,20,300     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                    | 3,01,774     |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 06Other Allowances       |                    | 3,570        |  |
|            |                |               |       |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                    | 21,590       |  |
|            |                |               |       |               |             |              |               |                              |    |                           | Total of Vr no 17 - EST: |                    | 8,47,234     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SITAPUR (46)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>46004217</b> | 18 - EST       | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,64,100<br>2,69,178<br>1,540<br>14,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>7,49,758</b>                         |
|                 | 20 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,57,200<br>2,07,176<br>1,680<br>14,270 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,80,326</b>                         |
|                 | 21 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,22,019<br>1,86,772<br>2,207<br>14,823 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,25,821</b>                         |
|                 | 22 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,87,600<br>2,24,808<br>1,000<br>13,700 |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>6,27,108</b>                         |
|                 | 29 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,63,000<br>2,10,540<br>2,800<br>10,130 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>5,86,470</b>                         |
|                 | 30 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,55,100<br>89,958<br>1,780<br>6,820    |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,53,658</b>                         |
|                 | 34 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,02,600<br>2,33,508<br>2,080<br>7,010  |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,45,198</b>                         |
|                 | 35 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,600<br>72,268<br>1,210<br>4,050    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SITAPUR (46)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 46004217 | 35 - EST       |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,02,128</b>                        |
|          | 42 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,300<br>1,56,774<br>1,680<br>6,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>4,34,794</b>                        |
|          | 43 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,22,700<br>1,29,166<br>1,280<br>5,930 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,59,076</b>                        |
|          | 45 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 98,800<br>57,304<br>2,450              |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,58,554</b>                        |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,93,500<br>2,28,230<br>13,490         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,35,220</b>                        |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,87,200<br>1,66,576<br>10,950         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,64,726</b>                        |
|          | 9 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,83,100<br>1,64,198<br>740<br>7,510   |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,55,548</b>                        |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 46004217 | 12 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,200<br>2,01,376<br>8,000<br>12,800 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SITAPUR (46)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>46004217</b> | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>5,69,376</b>  |
|                 | 13 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 3,45,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,00,158         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,500            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 9,240            |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>5,57,998</b>  |
|                 | 14 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 8,97,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 5,20,782         |
|                 |                |        |               |              |                              | 06Other Allowances              | 13,900           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 25,470           |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>14,58,052</b> |
|                 | 19 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 56,981           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,049           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,420            |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>94,450</b>    |
|                 | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 11,44,458        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,63,786         |
|                 |                |        |               |              |                              | 06Other Allowances              | 18,852           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 32,450           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>18,59,546</b> |
|                 | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 6,95,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,03,100         |
|                 |                |        |               |              |                              | 06Other Allowances              | 14,500           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 24,800           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>11,37,400</b> |
|                 | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 4,07,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,36,582         |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,500            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,730           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>6,58,712</b>  |
|                 | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 11,86,616        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,88,237         |
|                 |                |        |               |              |                              | 06Other Allowances              | 17,586           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 42,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>19,35,059</b> |
|                 | 27 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay                           | 2,46,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,43,028         |
|                 |                |        |               |              |                              | 06Other Allowances              | 2,500            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 8,540            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SITAPUR (46)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |              |              |  |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------|--------------|--|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Land Records |              |  |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |              |              |  |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |              | Amount ( ` ) |  |  |
| 46004217   | 27 - EST       |               |        |               |             |              |               |                              |  | Total of Vr no 27 - EST:  |     |              | 4,00,668     |  |  |
|            | 28 - EST       |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 4,41,000     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 2,55,780     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 9,797        |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 17,600       |  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 28 - EST:  |     |              | 7,24,177     |  |  |
|            |                | 31 - EST      | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 3,68,900     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 2,13,962     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 8,500        |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 13,600       |  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 31 - EST:  |     |              | 6,04,962     |  |  |
|            |                | 32 - EST      | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 15,41,084    |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 8,93,828     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 25,300       |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 35,770       |  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 32 - EST:  |     |              | 24,95,982    |  |  |
|            |                | 33 - EST      | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 4,69,400     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 2,72,252     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 5,000        |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 10,820       |  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 33 - EST:  |     |              | 7,57,472     |  |  |
|            |                | 36 - EST      | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 2,03,700     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 1,18,146     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 1,500        |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 5,660        |  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 36 - EST:  |     |              | 3,29,006     |  |  |
|            |                | 37 - EST      | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 4,26,600     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 2,47,428     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 9,500        |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 15,200       |  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 37 - EST:  |     |              | 6,98,728     |  |  |
|            |                | 38 - EST      | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 13,27,050    |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 7,69,689     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 20,800       |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 36,190       |  |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 38 - EST:  |     |              | 21,53,729    |  |  |
|            |                | 39 - EST      | Second | Voted         |             | No Objection |               | 202900103 04 00              |  | 01Pay                     |     |              | 2,69,600     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |              | 1,56,194     |  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |              | 3,200        |  |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |              | 6,040        |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SITAPUR (46)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>46004217</b> | 39 - EST       |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>4,35,034</b>                           |
|                 | 40 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,21,700<br>2,44,586<br>9,000<br>15,130   |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>6,90,416</b>                           |
|                 | 41 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,500<br>38,570<br>1,000<br>1,600        |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,07,670</b>                           |
|                 | 44 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,17,600<br>7,64,208<br>21,250<br>31,500 |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>21,34,558</b>                          |
|                 | 46 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,300<br>16,994<br>500<br>800            |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>47,594</b>                             |
|                 | 47 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,81,300<br>3,37,154<br>8,613<br>16,550   |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>9,43,617</b>                           |
|                 | 48 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,700<br>2,55,606<br>10,000<br>15,200  |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>7,21,506</b>                           |
|                 | 49 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,50,350<br>4,35,203<br>9,000<br>21,030   |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>12,15,583</b>                          |
|                 | 50 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,087<br>1,39,831<br>2,124<br>10,270   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SITAPUR (46)**

|            |                |               |        |               |              |    |                              |       |                           |            |     |              |  |
|------------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 103 | Land Records |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)   |  |
| 46004217   | 50 - EST       |               |        |               |              |    |                              |       | Total of Vr no 50 - EST:  |            |     | 3,93,312     |  |
|            | 51 - EST       |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 1,52,900     |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 88,682       |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,680        |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 51 - EST:  |            |     | 2,45,262     |  |
|            | 52 - EST       |               | Second | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 33,83,347    |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 19,62,342    |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 33,561       |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,17,740     |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 52 - EST:  |            |     | 54,96,990    |  |
|            | 7 - EST        |               | First  | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 1,52,900     |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 88,682       |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,680        |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 7 - EST:   |            |     | 2,45,262     |  |
|            | 8 - EST        |               | First  | Voted         | No Objection |    | 202900103                    | 04 00 | 01Pay                     |            |     | 35,88,269    |  |
|            |                |               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 20,81,196    |  |
|            |                |               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 35,662       |  |
|            |                |               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 1,23,740     |  |
|            |                |               |        |               |              |    |                              |       | Total of Vr no 8 - EST:   |            |     | 58,28,867    |  |

|            |                |               |       |               |                        |    |                              |       |                           |            |     |                   |  |
|------------|----------------|---------------|-------|---------------|------------------------|----|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head            | 00 | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available |       |               | Detail Head            | 02 | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged | O.B. Reason            |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |
| 46004212   | 3 - EST        |               | First | Voted         | No Objection           |    | 202900800                    | 03 02 | 01Pay                     |            |     | 13,42,800         |  |
|            |                |               |       |               |                        |    |                              |       | 03Dearness Allowance      |            |     | 7,78,824          |  |
|            |                |               |       |               |                        |    |                              |       | 06Other Allowances        |            |     | 7,341             |  |
|            |                |               |       |               |                        |    |                              |       | 55House Rent Allowance    |            |     | 57,680            |  |
|            |                |               |       |               |                        |    |                              |       | Total of Vr no 3 - EST:   |            |     | 21,86,645         |  |
|            | 4 - EST        |               | First | Voted         | No Objection           |    | 202900800                    | 03 02 | 01Pay                     |            |     | 13,37,600         |  |
|            |                |               |       |               |                        |    |                              |       | 03Dearness Allowance      |            |     | 7,75,808          |  |
|            |                |               |       |               |                        |    |                              |       | 06Other Allowances        |            |     | 486               |  |
|            |                |               |       |               |                        |    |                              |       | 55House Rent Allowance    |            |     | 50,770            |  |
|            |                |               |       |               |                        |    |                              |       | Total of Vr no 4 - EST:   |            |     | 21,64,664         |  |
|            |                |               |       |               | Total of SITAPUR (46): |    |                              |       |                           |            |     | 4,84,36,074       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |               |       |               |             |              |                              |       |                           |     |                         |            |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 101 | Collection Charges      |            |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |     |                         |            |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |
| 69004217   | 1 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                   | 5,72,100   |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 3,31,818   |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 16,480     |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 1 - EST: | 9,20,398   |
|            | 2 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                   | 4,46,200   |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 2,58,796   |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 4,860      |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 12,900     |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 2 - EST: | 7,22,756   |
|            | 5 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                   | 2,85,000   |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 1,65,300   |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 3,620      |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 11,420     |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 5 - EST: | 4,65,340   |
|            | 6 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                   | 81,400     |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 47,212     |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 100        |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 1,960      |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 6 - EST: | 1,30,672   |
|            | 7 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                   | 10,61,500  |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 6,15,670   |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 8,330      |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 30,150     |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 7 - EST: | 17,15,650  |
|            | 8 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                   | 1,68,800   |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 97,904     |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 1,200      |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 2,220      |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 8 - EST: | 2,70,124   |
|            | 9 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00  | 01Pay                   | 4,12,200   |
|            |                |               |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 2,39,076   |
|            |                |               |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 5,260      |
|            |                |               |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 12,740     |
|            |                |               |       |               |             |              |                              |       |                           |     | Total of Vr no 9 - EST: | 6,69,276   |
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Land Records            |            |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |     |                         |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 69004217 | 10 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,800<br>23,084<br>1,470                 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>64,354</b>                             |
|          | 11 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,15,700<br>4,15,106<br>26,860            |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>11,57,666</b>                          |
|          | 12 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,47,600<br>4,91,608<br>25,650            |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>13,64,858</b>                          |
|          | 13 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,11,100<br>4,70,438<br>13,500<br>23,430  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>13,18,468</b>                          |
|          | 14 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,78,200<br>1,61,356<br>2,500<br>7,350    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,49,406</b>                           |
|          | 15 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,200<br>70,296<br>1,500<br>1,340      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,94,336</b>                           |
|          | 16 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,37,700<br>6,01,866<br>20,000<br>21,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>16,81,526</b>                          |
|          | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,600<br>1,61,008<br>3,000<br>7,670    |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,49,278</b>                           |
|          | 18 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 19,37,097<br>11,23,516                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 69004217 | 18 - EST       | First  | Voted         | No Objection | 202900103   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 31,678<br>56,020                           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>31,48,311</b>                           |
|          | 19 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,49,400<br>13,04,652<br>22,450<br>61,310 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>36,37,812</b>                           |
|          | 20 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 36,400<br>21,112<br>1,470                  |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>58,982</b>                              |
|          | 21 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,200<br>1,41,636<br>2,500<br>6,240     |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,94,576</b>                            |
|          | 22 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,68,084<br>14,31,489<br>45,000<br>74,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>40,19,423</b>                           |
|          | 23 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,200<br>1,41,636<br>2,500<br>6,240     |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,94,576</b>                            |
|          | 24 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,68,600<br>14,31,788<br>45,000<br>74,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>40,20,238</b>                           |
|          | 25 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,600<br>1,61,008<br>3,000<br>7,670     |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>4,49,278</b>                            |
|          | 26 - EST       | Second | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance                                                 | 19,41,067<br>11,25,819                     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME   SONBHADRA (69)

|                          |                |               |        |               |              |    |                              |       |                           |            |                          |              |  |
|--------------------------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|--------------------------|--------------|--|
| Major Head               | 2029           | Land Revenue  |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 103                      | Land Records |  |
| Sub Head                 | 04             | Not Available |        |               | Detail Head  | 00 | Not Available                |       |                           |            |                          |              |  |
| DDO Code                 | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount (`)   |  |
| 69004217                 | 26 - EST       |               | Second | Voted         | No Objection |    | 2029                         | 00103 | 04                        | 00         | 06Other Allowances       | 31,733       |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | 55House Rent Allowance   | 56,020       |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | Total of Vr no 26 - EST: | 31,54,639    |  |
|                          | 3 - EST        |               | First  | Voted         | No Objection |    | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 18,800       |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | 03Dearness Allowance     | 10,904       |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | 55House Rent Allowance   | 730          |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | Total of Vr no 3 - EST:  | 30,434       |  |
|                          | 4 - EST        |               | First  | Voted         | No Objection |    | 2029                         | 00103 | 04                        | 00         | 01Pay                    | 3,07,800     |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | 03Dearness Allowance     | 1,78,524     |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | 55House Rent Allowance   | 8,600        |  |
|                          |                |               |        |               |              |    |                              |       |                           |            | Total of Vr no 4 - EST:  | 4,94,924     |  |
| Total of SONBHADRA (69): |                |               |        |               |              |    |                              |       |                           |            |                          | 3,13,77,301  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 85004217 | 1 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,13,200<br>1,23,656<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,42,376</b>                        |
|          | 10 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,100<br>13,398<br>730                |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>37,228</b>                          |
|          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,400<br>65,772<br>770<br>2,890     |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,82,832</b>                        |
|          | 2 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,000<br>21,460<br>1,660              |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>60,120</b>                          |
|          | 3 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,19,600<br>1,27,368<br>1,200<br>7,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,55,398</b>                        |
|          | 6 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,400<br>21,112<br>370                |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>57,882</b>                          |
|          | 7 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 73,700<br>42,746<br>570<br>3,130       |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,20,146</b>                        |
|          | 8 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>370<br>980         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>58,862</b>                          |
|          | 9 - EST        | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 79,800<br>46,284<br>570                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |               |        |               |             |              |               |                              |                 |                           |                         |                         |            |           |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|-----------------|---------------------------|-------------------------|-------------------------|------------|-----------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |                 | Minor Head                | 101                     | Collection Charges      |            |           |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |                 |                           |                         |                         |            |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                 | Object Head & Description |                         |                         | Amount (`) |           |  |
| 85004217   | 9 - EST        |               | Second | Voted         |             | No Objection |               | 202900101 03 00              |                 | 55House Rent Allowance    |                         |                         | 2,510      |           |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | Total of Vr no 9 - EST: |                         | 1,29,164   |           |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |                 | Minor Head                | 103                     | Land Records            |            |           |  |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |                 |                           |                         |                         |            |           |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                 | Object Head & Description |                         |                         | Amount (`) |           |  |
| 85004217   | 4 - EST        |               | Second | Voted         |             | No Objection |               | 202900103 04 00              |                 | 01Pay                     |                         |                         | 66,000     |           |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | 03Dearness Allowance    |                         |            | 38,280    |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | 55House Rent Allowance  |                         |            | 2,190     |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | Total of Vr no 4 - EST: |                         | 1,06,470   |           |  |
|            |                | 5 - EST       |        | Second        | Voted       |              | No Objection  |                              | 202900103 04 00 |                           | 01Pay                   |                         |            | 3,78,100  |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | 03Dearness Allowance    |                         |            | 2,19,298  |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | 06Other Allowances      |                         |            | 1,100     |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | 55House Rent Allowance  |                         |            | 10,530    |  |
|            |                |               |        |               |             |              |               |                              |                 |                           | Total of Vr no 5 - EST: |                         | 6,09,028   |           |  |
|            |                |               |        |               |             |              |               |                              |                 |                           |                         | Total of SRAVASTI (85): |            | 20,59,506 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 52004217                 | 1 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,700<br>97,846<br>3,960 |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                         | 2,70,506                    |
|                          | 2 - EST        | First  | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,800<br>90,944<br>5,530 |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                         | 2,53,274                    |
|                          | 20 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,700<br>97,846<br>3,960 |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                                                         | 2,70,506                    |
|                          | 21 - EST       | Second | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,800<br>90,944<br>5,530 |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                         | 2,53,274                    |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 52004217                 | 10 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,85,000<br>1,65,300<br>2,720<br>6,270  |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 4,59,290                                |
|                          | 11 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,77,900<br>4,51,124<br>7,450<br>23,480 |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                                               | 12,59,954                               |
|                          | 12 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,83,800<br>3,96,604<br>7,400<br>21,300 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 11,09,104                               |
|                          | 13 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay                                                                         | 1,19,500                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SULTANPUR (52)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 52004217 | 13 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 69,310<br>670<br>3,200                   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,92,680</b>                          |
|          | 14 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,600<br>66,468<br>470<br>2,090       |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,83,628</b>                          |
|          | 15 - EST       | Second | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,43,300<br>1,99,114<br>3,470<br>10,900  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,56,784</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,04,900<br>5,82,842<br>8,460<br>39,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>16,35,852</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,02,300<br>1,17,334<br>7,430            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,27,064</b>                          |
|          | 6 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,07,300<br>1,20,234<br>7,460            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,34,994</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,56,100<br>2,64,538<br>2,610<br>16,740  |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,39,988</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,01,484<br>4,06,861<br>6,127<br>20,750  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>11,35,222</b>                         |
|          | 9 - EST        | First  | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,82,000<br>1,63,560                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |               |       |               |             |              |                              |       |                           |            |                         |                      |       |
|------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|----------------------|-------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 101                     | Collection Charges   |       |
| Sub Head   | 03             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                      |       |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount ( ` )         |       |
| 52004217   | 9 - EST        |               | First | Voted         |             | No Objection | 2029                         | 00101 | 03                        | 00         | 06                      | Other Allowances     | 1,540 |
|            |                |               |       |               |             |              |                              |       |                           |            | 55                      | House Rent Allowance | 5,420 |
|            |                |               |       |               |             |              |                              |       |                           |            | Total of Vr no 9 - EST: | 4,52,520             |       |

|            |                |               |        |               |             |              |                              |       |                           |            |                          |                      |           |
|------------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|--------------------------|----------------------|-----------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                      | Land Records         |           |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |            |                          |                      |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                          | Amount ( ` )         |           |
| 52004217   | 16 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01                       | Pay                  | 5,50,400  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 3,19,232  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06                       | Other Allowances     | 2,600     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 18,200    |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 16 - EST: | 8,90,432             |           |
|            | 17 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01                       | Pay                  | 11,48,800 |
|            |                |               |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 6,66,304  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06                       | Other Allowances     | 9,852     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 38,420    |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 17 - EST: | 18,63,376            |           |
|            | 18 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01                       | Pay                  | 7,16,100  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 4,15,338  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06                       | Other Allowances     | 6,145     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 22,580    |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 18 - EST: | 11,60,163            |           |
|            | 19 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01                       | Pay                  | 7,09,500  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 4,11,510  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06                       | Other Allowances     | 4,100     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 20,100    |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 19 - EST: | 11,45,210            |           |
|            | 22 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01                       | Pay                  | 11,69,500 |
|            |                |               |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 6,78,310  |
|            |                |               |        |               |             |              |                              |       |                           |            | 06                       | Other Allowances     | 11,800    |
|            |                |               |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 35,640    |
|            |                |               |        |               |             |              |                              |       |                           |            | Total of Vr no 22 - EST: | 18,95,250            |           |
|            | 23 - EST       |               | Second | Voted         |             | No Objection | 2029                         | 00103 | 04                        | 00         | 01                       | Pay                  | 1,29,522  |
|            |                |               |        |               |             |              |                              |       |                           |            | 03                       | Dearness Allowance   | 78,242    |
|            |                |               |        |               |             |              |                              |       |                           |            | 06                       | Other Allowances     | 1,200     |
|            |                |               |        |               |             |              |                              |       |                           |            | 55                       | House Rent Allowance | 3,560     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **SULTANPUR (52)**

|            |                |               |        |               |                          |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------|--------|---------------|--------------------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head              | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records |            |
| Sub Head   | 04             | Not Available |        |               | Detail Head              | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |                          | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 52004217   | 23 - EST       |               |        |               |                          |              |               |                              |       | Total of Vr no 23 - EST:  |     |              | 2,12,524   |
|            | 24 - EST       |               | Second | Voted         |                          | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 60,400     |
|            |                |               |        |               |                          |              |               |                              |       | 03Dearness Allowance      |     |              | 35,032     |
|            |                |               |        |               |                          |              |               |                              |       | 06Other Allowances        |     |              | 400        |
|            |                |               |        |               |                          |              |               |                              |       | 55House Rent Allowance    |     |              | 1,840      |
|            |                |               |        |               |                          |              |               |                              |       | Total of Vr no 24 - EST:  |     |              | 97,672     |
|            | 25 - EST       |               | Second | Voted         |                          | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 8,32,100   |
|            |                |               |        |               |                          |              |               |                              |       | 03Dearness Allowance      |     |              | 4,82,618   |
|            |                |               |        |               |                          |              |               |                              |       | 06Other Allowances        |     |              | 8,400      |
|            |                |               |        |               |                          |              |               |                              |       | 55House Rent Allowance    |     |              | 24,900     |
|            |                |               |        |               |                          |              |               |                              |       | Total of Vr no 25 - EST:  |     |              | 13,48,018  |
|            | 3 - EST        |               | First  | Voted         |                          | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 44,100     |
|            |                |               |        |               |                          |              |               |                              |       | 03Dearness Allowance      |     |              | 25,578     |
|            |                |               |        |               |                          |              |               |                              |       | 06Other Allowances        |     |              | 40         |
|            |                |               |        |               |                          |              |               |                              |       | 55House Rent Allowance    |     |              | 1,660      |
|            |                |               |        |               |                          |              |               |                              |       | Total of Vr no 3 - EST:   |     |              | 71,378     |
|            |                |               |        |               | Total of SULTANPUR (52): |              |               |                              |       |                           |     | 1,81,18,663  |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **UNNAO (44)**

|            |      |               |             |    |               |            |     |                              |
|------------|------|---------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 44004217                 | 18 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,600<br>1,31,428<br>9,830 |
| Total of Vr no 18 - EST: |                |       |               |              |                              |                                                         | 3,67,858                      |
|                          | 19 - EST       | First | Voted         | No Objection | 202900001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,000<br>1,06,720<br>7,000 |
| Total of Vr no 19 - EST: |                |       |               |              |                              |                                                         | 2,97,720                      |

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 44004217                 | 10 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,30,400<br>3,07,632<br>5,780<br>22,350 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 8,66,162                                |
|                          | 11 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,41,100<br>81,838<br>6,440             |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 2,29,378                                |
|                          | 12 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,28,300<br>1,32,414<br>7,840           |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 3,68,554                                |
|                          | 13 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,09,500<br>63,510<br>3,020             |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 1,76,030                                |
|                          | 14 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,300<br>92,394<br>4,040             |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 2,55,734                                |
|                          | 25 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,15,900<br>1,83,222<br>3,440           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **UNNAO (44)**

|            |      |               |             |    |               |            |     |                    |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head   | 03   | Not Available | Detail Head | 00 | Not Available |            |     |                    |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 44004217                 | 25 - EST       | First | Voted         | No Objection | 202900101   03   00          | 55House Rent Allowance    | 5,950      |
| Total of Vr no 25 - EST: |                |       |               |              |                              |                           | 5,08,512   |
|                          | 26 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 2,07,800   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,20,524   |
|                          |                |       |               |              |                              | 06Other Allowances        | 770        |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 4,640      |
| Total of Vr no 26 - EST: |                |       |               |              |                              |                           | 3,33,734   |
|                          | 27 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 83,200     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 48,256     |
|                          |                |       |               |              |                              | 06Other Allowances        | 440        |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 1,110      |
| Total of Vr no 27 - EST: |                |       |               |              |                              |                           | 1,33,006   |
|                          | 28 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 3,75,400   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 2,17,732   |
|                          |                |       |               |              |                              | 06Other Allowances        | 2,800      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 8,860      |
| Total of Vr no 28 - EST: |                |       |               |              |                              |                           | 6,04,792   |
|                          | 37 - EST       | First | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 4,41,900   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 2,56,302   |
|                          |                |       |               |              |                              | 06Other Allowances        | 4,460      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 6,790      |
| Total of Vr no 37 - EST: |                |       |               |              |                              |                           | 7,09,452   |
|                          | 8 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 2,03,700   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,18,146   |
|                          |                |       |               |              |                              | 06Other Allowances        | 2,150      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 5,600      |
| Total of Vr no 8 - EST:  |                |       |               |              |                              |                           | 3,29,596   |
|                          | 9 - EST        | First | Voted         | No Objection | 202900101   03   00          | 01Pay                     | 1,83,200   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,06,256   |
|                          |                |       |               |              |                              | 06Other Allowances        | 1,850      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 7,460      |
| Total of Vr no 9 - EST:  |                |       |               |              |                              |                           | 2,98,766   |

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **UNNAO (44)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| <b>44004217</b> | 15 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,71,839<br>15,49,666<br>22,981<br>84,720 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>43,29,206</b>                           |
|                 | 16 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,15,200<br>66,816<br>3,430                |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,85,446</b>                            |
|                 | 17 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,31,468<br>76,251<br>4,445                |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,12,164</b>                            |
|                 | 20 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,400<br>47,212<br>40<br>2,090            |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,30,742</b>                            |
|                 | 21 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,800<br>48,604<br>40<br>2,090            |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,34,534</b>                            |
|                 | 22 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,000<br>1,11,940<br>200<br>1,880       |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,07,020</b>                            |
|                 | 23 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 79,100<br>45,878<br>80<br>3,130            |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,28,188</b>                            |
|                 | 24 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,20,900<br>70,122<br>120<br>4,790         |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,95,932</b>                            |
|                 | 29 - EST       | First | Voted         | No Objection | 202900103   04   00          | 01Pay                                                                         | 4,14,700                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **UNNAO (44)**

|            |                |               |       |               |             |              |               |                              |       |                           |     |                          |              |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|--------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records             |              |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |              |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount ( ` ) |
| 44004217   | 29 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 03Dearness Allowance     | 2,40,526     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 4,500        |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 10,650       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 29 - EST: | 6,70,376     |
|            | 30 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 9,54,900     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 5,53,842     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 17,900       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 27,330       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 30 - EST: | 15,53,972    |
|            | 31 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 4,00,100     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 2,32,058     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 4,500        |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 10,600       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 31 - EST: | 6,47,258     |
|            | 32 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 7,83,100     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 4,54,198     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 13,000       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 20,980       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 32 - EST: | 12,71,278    |
|            | 33 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 6,29,300     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 3,64,994     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 14,500       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 23,200       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 33 - EST: | 10,31,994    |
|            | 34 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 7,49,600     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 4,34,768     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 7,600        |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 18,910       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 34 - EST: | 12,10,878    |
|            | 35 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 18,47,400    |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 10,71,492    |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 29,500       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 50,750       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 35 - EST: | 29,99,142    |
|            | 36 - EST       |               | First | Voted         |             | No Objection |               | 2029                         | 00103 | 04                        | 00  | 01Pay                    | 4,63,300     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 2,68,714     |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 10,500       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 16,800       |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 36 - EST: | 7,59,314     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   UNNAO (44)**

|            |                |               |       |               |             |              |               |                              |       |                           |     |              |            |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------|------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Land Records |            |
| Sub Head   | 04             | Not Available |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |              |            |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |              | Amount (`) |
| 44004217   | 38 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 1,29,100   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 74,878     |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 1,500      |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 3,200      |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 38 - EST:  |     |              | 2,08,678   |
|            | 39 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 8,44,800   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 4,89,984   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 15,000     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 24,180     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 39 - EST:  |     |              | 13,73,964  |
|            | 40 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 6,84,700   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,97,126   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 10,000     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 20,540     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 40 - EST:  |     |              | 11,12,366  |
|            | 41 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 6,75,400   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 3,91,732   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 11,500     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 18,400     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 41 - EST:  |     |              | 10,97,032  |
|            | 42 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 17,23,870  |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 9,97,687   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 30,350     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 59,350     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 42 - EST:  |     |              | 28,11,257  |
|            | 43 - EST       |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 11,36,500  |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 6,59,170   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 12,200     |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 34,510     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 43 - EST:  |     |              | 18,42,380  |
|            | 6 - EST        |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 2,71,500   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 1,57,470   |
|            |                |               |       |               |             |              |               |                              |       | 06Other Allowances        |     |              | 60         |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 11,060     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |              | 4,40,090   |
|            | 7 - EST        |               | First | Voted         |             | No Objection |               | 202900103                    | 04 00 | 01Pay                     |     |              | 3,99,050   |
|            |                |               |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |              | 2,31,449   |
|            |                |               |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |              | 13,980     |
|            |                |               |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |              | 6,44,479   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **52**   **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME**   **UNNAO (44)**

|            |      |              |             |    |               |            |     |                   |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 44004212                | 5 - EST        | First | Voted         | No Objection | 202900800   03   01          | 01Pay                     | 41,100     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 23,838     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 66,958     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 44004212                | 1 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 33,78,408   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 19,59,700   |
|                         |                |       |               |              |                              | 06Other Allowances        | 17,821      |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,08,800    |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 54,64,729   |
|                         | 2 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 28,41,400   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 16,54,972   |
|                         |                |       |               |              |                              | 06Other Allowances        | 810         |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 84,570      |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 45,81,752   |
|                         | 3 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 5,64,100    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 3,27,178    |
|                         |                |       |               |              |                              | 06Other Allowances        | 1,327       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 16,820      |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 9,09,425    |
|                         | 4 - EST        | First | Voted         | No Objection | 202900800   03   02          | 01Pay                     | 2,70,400    |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,56,832    |
|                         |                |       |               |              |                              | 06Other Allowances        | 600         |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 10,280      |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 4,38,112    |
| Total of UNNAO (44):    |                |       |               |              |                              |                           | 4,22,37,960 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   VARANASI (27)**

|            |                |               |        |               |             |              |               |                              |  |                           |     |                              |            |  |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 27004217   | 19 - EST       |               | Second | Voted         |             | No Objection |               | 202900001 03 00              |  | 01Pay                     |     |                              | 3,51,200   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 2,03,696   |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 22,540     |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 19 - EST:  |     |                              | 5,77,436   |  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 101 | Collection Charges           |            |  |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 27004217   | 11 - EST       |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                              | 8,45,900   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 4,90,622   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 7,100      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 24,150     |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 11 - EST:  |     |                              | 13,67,772  |  |
|            | 12 - EST       |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                              | 18,04,200  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 10,46,436  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 13,600     |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 1,34,780   |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 12 - EST:  |     |                              | 29,99,016  |  |
|            | 13 - EST       |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                              | 18,18,682  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 10,54,836  |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 14,040     |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 1,51,840   |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 13 - EST:  |     |                              | 30,39,398  |  |
|            | 14 - EST       |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                              | 73,356     |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 42,540     |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 140        |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     |                              | 1,16,036   |  |
|            | 18 - EST       |               | Second | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                              | 11,35,200  |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 6,58,416   |  |
|            |                |               |        |               |             |              |               |                              |  | 06Other Allowances        |     |                              | 8,390      |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 95,300     |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 18 - EST:  |     |                              | 18,97,306  |  |
|            | 4 - EST        |               | First  | Voted         |             | No Objection |               | 202900101 03 00              |  | 01Pay                     |     |                              | 2,28,000   |  |
|            |                |               |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                              | 1,32,240   |  |
|            |                |               |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                              | 14,760     |  |
|            |                |               |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                              | 3,75,000   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   VARANASI (27)**

|            |      |               |             |    |               |            |     |              |
|------------|------|---------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2029 | Land Revenue  | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
| Sub Head   | 04   | Not Available | Detail Head | 00 | Not Available |            |     |              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 27004217                 | 1 - EST        | First  | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,500<br>1,08,750<br>500<br>15,840        |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 3,12,590                                     |
|                          | 10 - EST       | First  | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,51,000<br>14,79,580<br>38,950<br>1,11,400 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 41,80,930                                    |
|                          | 15 - EST       | First  | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,36,500<br>13,55,170<br>31,800<br>1,23,630 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 38,47,100                                    |
|                          | 2 - EST        | First  | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,95,232<br>11,57,235<br>17,000<br>1,36,670 |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                                               | 33,06,137                                    |
|                          | 22 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,17,340<br>11,12,057<br>17,000<br>1,32,630 |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                                                                               | 31,79,027                                    |
|                          | 23 - EST       | Second | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,400<br>98,832<br>500<br>11,800          |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                                                                               | 2,81,532                                     |
|                          | 5 - EST        | First  | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>5,520                    |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 1,03,796                                     |
|                          | 9 - EST        | First  | Voted         | No Objection | 202900103 04 00              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,74,520<br>23,63,221<br>34,074<br>3,15,070 |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                                               | 67,86,885                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   VARANASI (27)**

|            |                |               |        |               |             |              |               |                              |            |                           |                          |            |           |
|------------|----------------|---------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|--------------------------|------------|-----------|
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                       | Land Records             |            |           |
| Sub Head   | 04             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                          |            |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`) |           |
| 27004218   | 16 - EST       |               | Second | Voted         |             |              | No Objection  | 2029                         | 00103      | 04                        | 00                       | 01Pay      | 2,25,600  |
|            |                |               |        |               |             |              |               |                              |            |                           | 03Dearness Allowance     | 1,30,848   |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 55House Rent Allowance   | 16,660     |           |
|            |                |               |        |               |             |              |               |                              |            |                           | Total of Vr no 16 - EST: |            | 3,73,108  |
| 17 - EST   |                | Second        | Voted  |               |             | No Objection | 2029          | 00103                        | 04         | 00                        | 01Pay                    | 1,12,700   |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 03Dearness Allowance     | 65,366     |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 55House Rent Allowance   | 11,020     |           |
|            |                |               |        |               |             |              |               |                              |            |                           | Total of Vr no 17 - EST: |            | 1,89,086  |
| 20 - EST   |                | Second        | Voted  |               |             | No Objection | 2029          | 00103                        | 04         | 00                        | 01Pay                    | 1,12,700   |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 03Dearness Allowance     | 65,366     |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 55House Rent Allowance   | 11,020     |           |
|            |                |               |        |               |             |              |               |                              |            |                           | Total of Vr no 20 - EST: |            | 1,89,086  |
| 21 - EST   |                | Second        | Voted  |               |             | No Objection | 2029          | 00103                        | 04         | 00                        | 01Pay                    | 2,25,600   |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 03Dearness Allowance     | 1,30,848   |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 55House Rent Allowance   | 16,660     |           |
|            |                |               |        |               |             |              |               |                              |            |                           | Total of Vr no 21 - EST: |            | 3,73,108  |
| Major Head | 2029           | Land Revenue  |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other Expenditure        |            |           |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 01           | Not Available |                              |            |                           |                          |            |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`) |           |
| 27004212   | 7 - EST        |               | First  | Voted         |             |              | No Objection  | 2029                         | 00800      | 03                        | 01                       | 01Pay      | 56,900    |
|            |                |               |        |               |             |              |               |                              |            |                           | 03Dearness Allowance     | 33,002     |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 55House Rent Allowance   | 5,520      |           |
|            |                |               |        |               |             |              |               |                              |            |                           | Total of Vr no 7 - EST:  |            | 95,422    |
| Sub Head   | 03             | Not Available |        |               | Detail Head | 02           | Not Available |                              |            |                           |                          |            |           |
| DDO Code   | Vr. No. & Type |               | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`) |           |
| 27004212   | 6 - EST        |               | First  | Voted         |             |              | No Objection  | 2029                         | 00800      | 03                        | 02                       | 01Pay      | 21,63,165 |
|            |                |               |        |               |             |              |               |                              |            |                           | 03Dearness Allowance     | 12,54,635  |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 06Other Allowances       | 1,960      |           |
|            |                |               |        |               |             |              |               |                              |            |                           | 55House Rent Allowance   | 1,78,980   |           |
|            |                |               |        |               |             |              |               |                              |            |                           | Total of Vr no 6 - EST:  |            | 35,98,740 |
| Sub Head   | 05             | Not Available |        |               | Detail Head | 00           | Not Available |                              |            |                           |                          |            |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   52   Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME   VARANASI (27)**

|            |                |               |       |               |             |              |               |                              |       |                           |     |                         |            |             |
|------------|----------------|---------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|-------------|
| Major Head | 2029           | Land Revenue  |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure       |            |             |
| Sub Head   | 05             | Not Available |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                         |            |             |
| DDO Code   | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (') |             |
| 27004222   | 3 - EST        |               | First | Voted         |             | No Objection |               | 2029                         | 00800 | 05                        | 00  | 01Pay                   | 2,12,710   |             |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance    | 1,23,372   |             |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances      | 31,821     |             |
|            | 8 - EST        |               | First | Voted         |             | No Objection |               | 2029                         | 00800 | 05                        | 00  | Total of Vr no 3 - EST: |            | 3,67,903    |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 01Pay                   | 92,960     |             |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance    | 53,917     |             |
|            |                |               |       |               |             |              |               |                              |       |                           |     | 06Other Allowances      | 14,300     |             |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of Vr no 8 - EST: |            | 1,61,177    |
|            |                |               |       |               |             |              |               |                              |       |                           |     | Total of VARANASI (27): |            | 3,77,17,591 |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   53   National Integration Department**

**TREASURY NAME   BANDA (26)**

|            |                |                               |        |               |             |              |               |                              |     |                           |                         |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-----|---------------------------|-------------------------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 800 | Other expenditure         |                         |            |
| Sub Head   | 12             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |     |                           |                         |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |     | Object Head & Description |                         | Amount (`) |
| 26004217   | 1 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000800 12 00              |     | 420Other Expense          |                         | 15,000     |
|            |                |                               |        |               |             |              |               |                              |     |                           | Total of Vr no 1 - MIS: | 15,000     |
|            |                |                               |        |               |             |              |               |                              |     |                           | Total of BANDA (26):    | 15,000     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

53

National Integration Department

TREASURY NAME

BARABANKY (54)

|            |                |                               |               |              |                              |                           |            |                   |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                | 800        | Other expenditure |
| Sub Head   | 12             | Not Available                 | Detail Head   | 00           | Not Available                |                           |            |                   |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                   |
| 54004217   | 7 - MIS        | Second                        | Voted         | No Objection | 207000800 12 00              | 420ther Expense           | 30,500     |                   |
|            |                |                               |               |              |                              | Total of Vr no 7 - MIS:   | 30,500     |                   |
|            |                |                               |               |              |                              | Total of BARABANKY (54):  | 30,500     |                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

53

National Integration Department

TREASURY NAME

ETAWAH (19)

|            |                |                               |               |              |                              |                           |            |                   |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                | 800        | Other expenditure |
| Sub Head   | 12             | Not Available                 | Detail Head   | 00           | Not Available                |                           |            |                   |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                   |
| 19004217   | 2 - MIS        | Second                        | Voted         | No Objection | 207000800 12 00              | 420ther Expense           | 35,000     |                   |
|            |                |                               |               |              |                              | Total of Vr no 2 - MIS:   | 35,000     |                   |
|            |                |                               |               |              |                              | Total of ETAWAH (19):     | 35,000     |                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

53

National Integration Department

TREASURY NAME

GAZIPUR (30)

|                         |                |                               |               |              |                              |                           |            |                   |
|-------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------|
| Major Head              | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                | 800        | Other expenditure |
| Sub Head                | 12             | Not Available                 | Detail Head   | 00           | Not Available                |                           |            |                   |
| DDO Code                | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                   |
| 30004217                | 3 - MIS        | Second                        | Voted         | No Objection | 207000800 12 00              | 420ther Expense           | 35,000     |                   |
| Total of Vr no 3 - MIS: |                |                               |               |              |                              |                           | 35,000     |                   |
| Total of GAZIPUR (30):  |                |                               |               |              |                              |                           | 35,000     |                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

53

National Integration Department

TREASURY NAME

KANSHIRAM NAGAR (88)

|            |                |                               |               |              |                              |                                |            |                   |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|--------------------------------|------------|-------------------|
| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                     | 800        | Other expenditure |
| Sub Head   | 12             | Not Available                 | Detail Head   | 00           | Not Available                |                                |            |                   |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |                   |
| 88004217   | 1 - MIS        | Second                        | Voted         | No Objection | 207000800    12 00           | 420ther Expense                | 35,000     |                   |
|            |                |                               |               |              |                              | Total of Vr no 1 - MIS:        | 35,000     |                   |
|            |                |                               |               |              |                              | Total of KANSHIRAM NAGAR (88): | 35,000     |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   53   National Integration Department**

**TREASURY NAME   UNNAO (44)**

|                         |                |                               |               |              |                              |                           |            |                   |
|-------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------|
| Major Head              | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                | 800        | Other expenditure |
| Sub Head                | 12             | Not Available                 | Detail Head   | 00           | Not Available                |                           |            |                   |
| DDO Code                | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                   |
| 44004217                | 4 - MIS        | Second                        | Voted         | No Objection | 207000800   12   00          | 420ther Expense           | 35,000     |                   |
| Total of Vr no 4 - MIS: |                |                               |               |              |                              |                           | 35,000     |                   |
| Total of UNNAO (44):    |                |                               |               |              |                              |                           | 35,000     |                   |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   59   Public Works Department (Estate Directorate)**

**TREASURY NAME   LUCKNOW-2 (60)**

|                           |                |                                |               |              |                              |                                                                               |                                                |                   |
|---------------------------|----------------|--------------------------------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|-------------------|
| Major Head                | 2013           | Council of Ministers           | Sub Mj Head   | 00           | Not Available                | Minor Head                                                                    | 800                                            | Other Expenditure |
| Sub Head                  | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                                                               |                                                |                   |
| DDO Code                  | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |                   |
| 60004263                  | 138 - CON      | Second                         | Voted         | No Objection | 201300800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc                            | 1,00,000                                       |                   |
| Total of Vr no 138 - CON: |                |                                |               |              |                              |                                                                               | 1,00,000                                       |                   |
|                           | 139 - CON      | Second                         | Voted         | No Objection | 201300800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc                            | 38,49,124                                      |                   |
| Total of Vr no 139 - CON: |                |                                |               |              |                              |                                                                               | 38,49,124                                      |                   |
| Major Head                | 2052           | Secretariat - General Services | Sub Mj Head   | 00           | Not Available                | Minor Head                                                                    | 090                                            | Secretariat       |
| Sub Head                  | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                                                               |                                                |                   |
| DDO Code                  | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                     |                   |
| 60004263                  | 124 - CON      | Second                         | Voted         | No Objection | 205200090   03   00          | 02Wages                                                                       | 2,27,516                                       |                   |
| Total of Vr no 124 - CON: |                |                                |               |              |                              |                                                                               | 2,27,516                                       |                   |
|                           | 145 - MIS      | Second                         | Voted         | No Objection | 205200090   03   00          | 11Stationary and Printing of Forms                                            | 7,011                                          |                   |
| Total of Vr no 145 - MIS: |                |                                |               |              |                              |                                                                               | 7,011                                          |                   |
|                           | 146 - MIS      | Second                         | Voted         | No Objection | 205200090   03   00          | 420ther Expense                                                               | 70,531                                         |                   |
| Total of Vr no 146 - MIS: |                |                                |               |              |                              |                                                                               | 70,531                                         |                   |
|                           | 153 - EST      | Second                         | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>060ther Allowances<br>55House Rent Allowance | 35,64,900<br>20,67,642<br>1,44,902<br>2,09,144 |                   |
| Total of Vr no 153 - EST: |                |                                |               |              |                              |                                                                               | 59,86,588                                      |                   |
|                           | 154 - EST      | Second                         | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>060ther Allowances                           | 22,25,634<br>12,86,800<br>60,091               |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   59   Public Works Department (Estate Directorate)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60004263 | 154 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 55House Rent Allowance           | 1,16,446         |
|          |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>36,88,971</b> |
|          | 155 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 26,82,822        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,58,325        |
|          |                |        |               |              |                              | 06Other Allowances               | 71,425           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,57,857         |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>44,70,429</b> |
|          | 156 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 29,04,149        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 16,88,138        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,11,968         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,65,210         |
|          |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b> | <b>48,69,465</b> |
|          | 157 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 42,23,879        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,62,216        |
|          |                |        |               |              |                              | 06Other Allowances               | 99,750           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,33,854         |
|          |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b> | <b>70,19,699</b> |
|          | 160 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 42,91,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,88,780        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,91,685         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,11,460         |
|          |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b> | <b>71,82,925</b> |
|          | 161 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 21,79,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,64,168        |
|          |                |        |               |              |                              | 06Other Allowances               | 71,290           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,21,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>36,36,118</b> |
|          | 24 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 29,10,363        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 16,91,742        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,11,786         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,63,440         |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>  | <b>48,77,331</b> |
|          | 27 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 51,46,887        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 29,85,898        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,57,585         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,50,655         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>  | <b>85,41,025</b> |
|          | 29 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 41,57,879        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 24,23,936        |
|          |                |        |               |              |                              | 06Other Allowances               | 98,150           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,29,420         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   59   Public Works Department (Estate Directorate)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>60004263</b> | 29 - EST       |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>69,09,385</b>                               |
|                 | 31 - EST       | First | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,21,000<br>12,88,180<br>59,279<br>1,15,420   |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>36,83,879</b>                               |
|                 | 34 - EST       | First | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,79,600<br>12,64,168<br>71,290<br>1,21,060   |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>36,36,118</b>                               |
|                 | 37 - EST       | First | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,15,183<br>15,77,094<br>72,896<br>1,74,750   |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>45,39,923</b>                               |
|                 | 40 - EST       | First | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,40,100<br>21,11,258<br>1,46,930<br>2,11,880 |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>61,10,168</b>                               |
|                 | 42 - EST       | First | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,91,000<br>24,88,780<br>1,91,685<br>2,17,130 |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>71,88,595</b>                               |

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| <b>60004262</b> | 13 - EST       | First | Voted         | No Objection | 205200091   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,09,000<br>2,95,220<br>36,340     |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>8,40,560</b>                    |
|                 | 14 - EST       | First | Voted         | No Objection | 205200091   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,76,146<br>14,45,342<br>1,41,160 |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>40,62,648</b>                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   59   Public Works Department (Estate Directorate)

TREASURY NAME   LUCKNOW-2 (60)

|            |                |                                |        |               |              |                  |                              |            |                           |                          |            |             |
|------------|----------------|--------------------------------|--------|---------------|--------------|------------------|------------------------------|------------|---------------------------|--------------------------|------------|-------------|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00 Not Available |                              | Minor Head | 091                       | Attached Offices         |            |             |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00 Not Available |                              |            |                           |                          |            |             |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |                  | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`) |             |
| 60004262   | 162 - EST      |                                | Second | Voted         | No Objection |                  | 205200091                    | 03 00      | 01Pay                     |                          | 5,09,000   |             |
|            |                |                                |        |               |              |                  |                              |            | 03Dearness Allowance      |                          | 2,95,220   |             |
|            |                |                                |        |               |              |                  |                              |            | 55House Rent Allowance    |                          | 36,340     |             |
|            |                |                                |        |               |              |                  |                              |            | Total of Vr no 162 - EST: |                          | 8,40,560   |             |
|            | 163 - EST      |                                | Second | Voted         | No Objection |                  | 205200091                    | 03 00      | 01Pay                     |                          | 24,82,887  |             |
|            |                |                                |        |               |              |                  |                              |            | 03Dearness Allowance      |                          | 14,48,672  |             |
|            |                |                                |        |               |              |                  |                              |            | 55House Rent Allowance    |                          | 1,41,160   |             |
|            |                |                                |        |               |              |                  |                              |            | Total of Vr no 163 - EST: |                          | 40,72,719  |             |
|            |                |                                |        |               |              |                  |                              |            |                           | Total of LUCKNOW-2 (60): |            | 9,64,11,288 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   59   Public Works Department (Estate Directorate)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 63004261 | 1 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,45,000<br>3,73,868<br>13,740<br>1,48,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>11,81,588</b>                           |
|          | 10 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                                                                         | 23,000                                     |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>23,000</b>                              |
|          | 11 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,039<br>13,942<br>862<br>7,212           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>46,055</b>                              |
|          | 12 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 13Expenditure on Telephone                                                    | 11,705                                     |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>                                               | <b>11,705</b>                              |
|          | 13 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 13Expenditure on Telephone                                                    | 3,250                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>                                               | <b>3,250</b>                               |
|          | 15 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,022<br>20,312<br>55<br>10,507           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>65,896</b>                              |
|          | 16 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 48,387<br>28,064<br>1,127                  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>77,578</b>                              |
|          | 2 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,71,300<br>5,63,122<br>38,025<br>1,93,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>17,66,067</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,69,878<br>4,44,208<br>29,495<br>1,60,343 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,03,924</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,84,200<br>2,80,836<br>10,105<br>32,640   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,07,781</b>                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   59   Public Works Department (Estate Directorate)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |                |                                |             |               |               |                              |                                              |                  |
|------------|----------------|--------------------------------|-------------|---------------|---------------|------------------------------|----------------------------------------------|------------------|
| Major Head | 2052           | Secretariat - General Services | Sub Mj Head | 00            | Not Available | Minor Head                   | 090                                          | Secretariat      |
| Sub Head   | 03             | Not Available                  | Detail Head | 00            | Not Available |                              |                                              |                  |
| DDO Code   | Vr. No. & Type |                                | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                    | Amount (`)       |
| 63004261   | 4 - MIS        |                                | Second      | Voted         | No Objection  | 205200090   03   00          | 13Expenditure on Telephone                   | 17,640           |
|            | 5 - MIS        |                                | Second      | Voted         | No Objection  | 205200090   03   00          | 13Expenditure on Telephone                   | 8,958            |
|            | 7 - MIS        |                                | Second      | Voted         | No Objection  | 205200090   03   00          | 13Expenditure on Telephone                   | 1,945            |
|            | 8 - MIS        |                                | Second      | Voted         | No Objection  | 205200090   03   00          | 13Expenditure on Telephone                   | 17,640           |
|            | 9 - MIS        |                                | Second      | Voted         | No Objection  | 205200090   03   00          | 13Expenditure on Telephone                   | 2,360            |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 4 - MIS:</b>               | <b>17,640</b>    |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 5 - MIS:</b>               | <b>8,958</b>     |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 7 - MIS:</b>               | <b>1,945</b>     |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 8 - MIS:</b>               | <b>17,640</b>    |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 9 - MIS:</b>               | <b>2,360</b>     |
|            |                |                                |             |               |               |                              | <b>Total of PAO NEW DELHI TREASURY (63):</b> | <b>54,35,387</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   61   Finance Department (Debt services and Other Expenditure)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |             |               |               |                              |                                  |                 |
|------------|----------------|--------------------------------|-------------|---------------|---------------|------------------------------|----------------------------------|-----------------|
| Major Head | 2052           | Secretariat - General Services | Sub Mj Head | 00            | Not Available | Minor Head                   | 090                              | Secretariat     |
| Sub Head   | 03             | Not Available                  | Detail Head | 01            | Not Available |                              |                                  |                 |
| DDO Code   | Vr. No. & Type |                                | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
| 60004656   | 130 - EST      |                                | Second      | Voted         | No Objection  | 205200090   03   01          | 01Pay                            | 86,100          |
|            |                |                                |             |               |               |                              | 03Dearness Allowance             | 49,938          |
|            |                |                                |             |               |               |                              | 06Other Allowances               | 1,050           |
|            |                |                                |             |               |               |                              | 55House Rent Allowance           | 5,620           |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 130 - EST:</b> | <b>1,42,708</b> |
|            | 131 - EST      |                                | Second      | Voted         | No Objection  | 205200090   03   01          | 01Pay                            | 28,000          |
|            |                |                                |             |               |               |                              | 03Dearness Allowance             | 16,240          |
|            |                |                                |             |               |               |                              | 06Other Allowances               | 990             |
|            |                |                                |             |               |               |                              | 55House Rent Allowance           | 2,200           |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 131 - EST:</b> | <b>47,430</b>   |
|            | 66 - EST       |                                | First       | Voted         | No Objection  | 205200090   03   01          | 01Pay                            | 28,000          |
|            |                |                                |             |               |               |                              | 03Dearness Allowance             | 16,240          |
|            |                |                                |             |               |               |                              | 06Other Allowances               | 990             |
|            |                |                                |             |               |               |                              | 55House Rent Allowance           | 2,200           |
|            |                |                                |             |               |               |                              | <b>Total of Vr no 66 - EST:</b>  | <b>47,430</b>   |
|            | 67 - EST       |                                | First       | Voted         | No Objection  | 205200090   03   01          | 01Pay                            | 86,100          |
|            |                |                                |             |               |               |                              | 03Dearness Allowance             | 49,938          |
|            |                |                                |             |               |               |                              | 06Other Allowances               | 1,050           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   61   Finance Department (Debt services and Other Expenditure)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |              |                              |                                                    |                           |            |                           |                                       |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|--------------|------------------------------|----------------------------------------------------|---------------------------|------------|---------------------------|---------------------------------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00           | Not Available                |                                                    |                           | Minor Head | 090                       | Secretariat                           |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 01           | Not Available                |                                                    |                           |            |                           |                                       |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                                                    | Object Head & Description |            |                           | Amount (`)                            |  |
| 60004656   | 67 - EST       |                                | First  | Voted         |              | No Objection | 205200090                    | 03 01                                              | 55House Rent Allowance    |            |                           | 5,620                                 |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | Total of Vr no 67 - EST:  | 1,42,708                              |  |
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00           | Not Available                |                                                    |                           | Minor Head | 091                       | Attached Offices                      |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00           | Not Available                |                                                    |                           |            |                           |                                       |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                                                    | Object Head & Description |            |                           | Amount (`)                            |  |
| 60004268   | 107 - EST      |                                | Second | Voted         |              | No Objection | 205200091                    | 03 00                                              | 01Pay                     |            |                           | 5,09,000                              |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 03Dearness Allowance      | 2,95,220                              |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 06Other Allowances        | 12,490                                |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 55House Rent Allowance    | 19,840                                |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | Total of Vr no 107 - EST: | 8,36,550                              |  |
| 108 - EST  |                | Second                         | Voted  |               | No Objection | 205200091    | 03 00                        | 01Pay                                              |                           |            | 2,30,000                  |                                       |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 03Dearness Allowance      | 1,33,400                              |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 06Other Allowances        | 3,990                                 |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 55House Rent Allowance    | 15,080                                |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | Total of Vr no 108 - EST: | 3,82,470                              |  |
| 151 - MIS  |                | Second                         | Voted  |               | No Objection | 205200091    | 03 00                        | 15Maintenance of Cars and Purchasing of Petrol etc |                           |            | 19,885                    |                                       |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | Total of Vr no 151 - MIS: | 19,885                                |  |
| 152 - MIS  |                | Second                         | Voted  |               | No Objection | 205200091    | 03 00                        | 13Expenditure on Telephone                         |                           |            | 911                       |                                       |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | Total of Vr no 152 - MIS: | 911                                   |  |
| 78 - EST   |                | First                          | Voted  |               | No Objection | 205200091    | 03 00                        | 01Pay                                              |                           |            | 5,09,000                  |                                       |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 03Dearness Allowance      | 2,95,220                              |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 06Other Allowances        | 12,490                                |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 55House Rent Allowance    | 19,840                                |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | Total of Vr no 78 - EST:  | 8,36,550                              |  |
| 79 - EST   |                | First                          | Voted  |               | No Objection | 205200091    | 03 00                        | 01Pay                                              |                           |            | 2,90,400                  |                                       |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 03Dearness Allowance      | 1,68,432                              |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 06Other Allowances        | 5,010                                 |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | 55House Rent Allowance    | 19,120                                |  |
|            |                |                                |        |               |              |              |                              |                                                    |                           |            | Total of Vr no 79 - EST:  | 4,82,962                              |  |
| Major Head | 2070           | Other Administrative Services  |        |               | Sub Mj Head  | 00           | 00                           |                                                    |                           | Minor Head | 105                       | Commissions, Committees and Tribunals |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00           | Not Available                |                                                    |                           |            |                           |                                       |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   61   Finance Department (Debt services and Other Expenditure)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |                                       |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 105 | Commissions, Committees and Tribunals |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60004269 | 108 - EST      | Second | Voted         | No Objection | 207000105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,57,455<br>5,27,864<br>36,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                        | <b>10,22,119</b>               |
|          | 12 - MIS       | Second | Voted         | No Objection | 207000105   03   00          | 58Payment for Outsourcing Services                      | 9,95,075                       |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>                         | <b>9,95,075</b>                |
|          | 13 - MIS       | Second | Voted         | No Objection | 207000105   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc      | 3,25,000                       |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>                         | <b>3,25,000</b>                |
|          | 14 - MIS       | Second | Voted         | No Objection | 207000105   03   00          | 11Stationary and Printing of Forms                      | 55,300                         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b>                         | <b>55,300</b>                  |
|          | 28 - MIS       | Second | Voted         | No Objection | 207000105   03   00          | 13Expenditure on Telephone                              | 10,071                         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - MIS:</b>                         | <b>10,071</b>                  |
|          | 3 - MIS        | First  | Voted         | No Objection | 207000105   03   00          | 42Other Expense                                         | 39,826                         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                          | <b>39,826</b>                  |
|          | 4 - MIS        | First  | Voted         | No Objection | 207000105   03   00          | 08Office Expenditure                                    | 15,000                         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                          | <b>15,000</b>                  |
|          | 5 - MIS        | First  | Voted         | No Objection | 207000105   03   00          | 58Payment for Outsourcing Services                      | 98,511                         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                          | <b>98,511</b>                  |
|          | 64 - EST       | First  | Voted         | No Objection | 207000105   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,57,455<br>5,27,864<br>36,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>10,22,119</b>               |
|          | 81 - MIS       | Second | Voted         | No Objection | 207000105   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc      | 39,000                         |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - MIS:</b>                         | <b>39,000</b>                  |

|            |      |                                                                              |             |    |               |            |     |                                                                     |
|------------|------|------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------------------------------------|
| Major Head | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | Sub Mj Head | 00 | Not Available | Minor Head | 191 | Assistance to local bodies and Municipalities/Municipal Corporation |
| Sub Head   | 03   | Not Available                                                                | Detail Head | 01 | Not Available |            |     |                                                                     |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| 60002877 | 1 - MIS        | Second | Voted         | No Objection | 360400191   03   01          | 28Assignments                  | 84,08,70,606        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>84,08,70,606</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   61   Finance Department (Debt services and Other Expenditure)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                                              |             |    |               |            |     |                                                 |
|------------|------|------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------------|
| Major Head | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | Sub Mj Head | 00 | Not Available | Minor Head | 192 | Assistance to Other Non-Government Institutions |
| Sub Head   | 03   | Not Available                                                                | Detail Head | 01 | Not Available |            |     |                                                 |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)          |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|---------------------|
| 60002877                       | 2 - MIS        | Second | Voted         | No Objection | 360400192   03   01          | 28Assignments             | 69,47,50,000        |
| <b>Total of Vr no 2 - MIS:</b> |                |        |               |              |                              |                           | <b>69,47,50,000</b> |

|            |      |                                                                              |             |    |               |            |     |                                                                         |
|------------|------|------------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------------------------------------|
| Major Head | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | Sub Mj Head | 00 | Not Available | Minor Head | 193 | Assistance to Nagar Panchayats / Notified Area committees or equivalent |
| Sub Head   | 03   | Not Available                                                                | Detail Head | 01 | Not Available |            |     |                                                                         |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)          |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|---------------------|
| 60002877                       | 3 - MIS        | Second | Voted         | No Objection | 360400193   03   01          | 28Assignments             | 39,70,00,000        |
| <b>Total of Vr no 3 - MIS:</b> |                |        |               |              |                              |                           | <b>39,70,00,000</b> |

|            |      |                                   |             |    |               |            |     |                         |
|------------|------|-----------------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 7610 | Loans to Government Servants etc. | Sub Mj Head | 00 | Not Available | Minor Head | 201 | House Building Advances |
| Sub Head   | 03   | Not Available                     | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)    |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|---------------|
| 60002904                        | 18 - LON       | Second | Voted         | No Objection | 761000201   03   00          | 30Investment/Loans        | 33,419        |
| <b>Total of Vr no 18 - LON:</b> |                |        |               |              |                              |                           | <b>33,419</b> |

**Total of LUCKNOW-2 (60):   1,93,92,15,650**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AC SECTION of OAG-I(AC-1) (AC1)**

|            |      |                                        |             |    |               |            |     |                                          |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 101 | Superannuation and Retirement Allowances |
| Sub Head   | 03   | Not Available                          | Detail Head | 01 | Not Available |            |     |                                          |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)       |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------------|
|                                | 1 - PEN        | Second | Voted         | No Objection | 207101101   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 83,45,577        |
| <b>Total of Vr no 1 - PEN:</b> |                |        |               |              |                              |                                                | <b>83,45,577</b> |
|                                | 2 - PEN        | Second | Voted         | No Objection | 207101101   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 76,447           |
| <b>Total of Vr no 2 - PEN:</b> |                |        |               |              |                              |                                                | <b>76,447</b>    |
|                                | 3 - PEN        | Second | Voted         | No Objection | 207101101   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 18,71,119        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

AC SECTION of OAG-I(AC-1) (AC1)

|                                           |                |                                        |      |               |             |             |               |                              |     |                                          |             |            |
|-------------------------------------------|----------------|----------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|-----|------------------------------------------|-------------|------------|
| Major Head                                | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01          | Civil         | Minor Head                   | 101 | Superannuation and Retirement Allowances |             |            |
| Sub Head                                  | 03             | Not Available                          |      |               | Detail Head | 01          | Not Available |                              |     |                                          |             |            |
| DDO Code                                  | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |     | Object Head & Description                |             | Amount (`) |
|                                           | 3 - PEN        |                                        |      |               |             |             |               |                              |     | Total of Vr no 3 - PEN:                  |             | 18,71,119  |
| Total of AC SECTION of OAG-I(AC-1) (AC1): |                |                                        |      |               |             |             |               |                              |     |                                          | 1,02,93,143 |            |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AGRA (08)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 51,96,57,322 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 51,96,57,322 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 38,18,39,524 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 38,18,39,524 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,07,41,273  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 1,07,41,273  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 3,73,95,074  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 3,73,95,074  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,44,15,338  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 1,44,15,338  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AGRA (08)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,95,15,538  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 6 - PEN:                                       | 5,95,15,538  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 20,87,17,492 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 7 - PEN:                                       | 20,87,17,492 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,28,90,832  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 8 - PEN:                                       | 8,28,90,832  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 15,53,22,751 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 13 - PEN:                                      | 15,53,22,751 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,68,82,465  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 14 - PEN:                                      | 7,68,82,465  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AGRA (08)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 10,18,04,337 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 10,18,04,337 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 5,61,63,659  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 5,61,63,659  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 90,19,311    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 90,19,311    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 15,36,165    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 15,36,165    |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,50,076     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 7,50,076     |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,80,536     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AGRA (08)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |            |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |            |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 4,80,536   |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,21,030   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 3,21,030   |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,53,864   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 2,53,864   |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 20,898     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 20,898     |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 20,284     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 20,284     |
| Sub Head   | 09             | Not Available                          |        |               | Detail Head | 00           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 09 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 47,889     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 47,889     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AGRA (08)**

|            |                |                                        |        |               |             |    |               |              |                              |            |                                                |                                                               |              |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |              |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 26 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 10 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 1,89,54,087  |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 26 - PEN:                       |                                                               | 1,89,54,087  |              |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 27 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 10 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 1,52,28,409  |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 27 - PEN:                       |                                                               | 1,52,28,409  |              |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 28 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 12 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 18,76,75,933 |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 28 - PEN:                       |                                                               | 18,76,75,933 |              |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 29 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 13,43,72,400 |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 29 - PEN:                       |                                                               | 13,43,72,400 |              |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 30 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 2,42,432     |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 30 - PEN:                       |                                                               | 2,42,432     |              |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 31 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 2,06,230     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AGRA (08)**

|            |      |                                        |             |    |       |            |     |                                                               |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |      |               |             |                              |                                 |                 |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------------|-----------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|          | 31 - PEN       |      |               |             |                              | <b>Total of Vr no 31 - PEN:</b> | <b>2,06,230</b> |

|            |      |                                        |             |    |       |            |     |                         |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 111 | Pensions to legislators |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|------------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)       |
|          | 32 - PEN       | Second | Voted         | No Objection | 207101111   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 23,31,742        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - PEN:</b>                 | <b>23,31,742</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|-----------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)      |
|          | 33 - PEN       | Second | Voted         | No Objection | 207101111   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,80,677        |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - PEN:</b>                 | <b>2,80,677</b> |

|            |      |                                        |             |    |       |            |     |                           |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 115 | Leave Encashment Benefits |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |
|          | 9 - PEN        | Second | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,12,26,113        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - PEN:</b>                  | <b>4,12,26,113</b> |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|---------------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |
|          | 10 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 17,35,98,246        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - PEN:</b>                 | <b>17,35,98,246</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AGRA (08)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 117                                          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 34 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 19,25,310   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 34 - PEN:                     | 19,25,310                                                                                     |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 35 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,11,94,431 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 35 - PEN:                     | 1,11,94,431                                                                                   |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 36 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 57,21,538   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 36 - PEN:                     | 57,21,538                                                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 200                                          | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 38 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 3,52,860    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 38 - PEN:                     | 3,52,860                                                                                      |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 39 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,30,266    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 39 - PEN:                     | 1,30,266                                                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 800                                          | Other expenditure                                                                             |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

AGRA (08)

|            |                |                                        |        |               |  |              |    |                              |       |                           |                          |     |                   |                |  |
|------------|----------------|----------------------------------------|--------|---------------|--|--------------|----|------------------------------|-------|---------------------------|--------------------------|-----|-------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               |  | Sub Mj Head  | 01 | Civil                        |       |                           | Minor Head               | 800 | Other expenditure |                |  |
| Sub Head   | 04             | Not Available                          |        |               |  | Detail Head  | 01 | Not Available                |       |                           |                          |     |                   |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                          |     | Amount (`)        |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |  | No Objection |    | 207101800                    | 04 01 | 49Medical Expenses        |                          |     | 4,68,955          |                |  |
|            |                |                                        |        |               |  |              |    |                              |       |                           | Total of Vr no 11 - PEN: |     | 4,68,955          |                |  |
| Sub Head   | 04             | Not Available                          |        |               |  | Detail Head  | 02 | Not Available                |       |                           |                          |     |                   |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                          |     | Amount (`)        |                |  |
|            | 12 - PEN       |                                        | Second | Voted         |  | No Objection |    | 207101800                    | 04 02 | 49Medical Expenses        |                          |     | 1,00,99,162       |                |  |
|            |                |                                        |        |               |  |              |    |                              |       |                           | Total of Vr no 12 - PEN: |     | 1,00,99,162       |                |  |
|            |                |                                        |        |               |  |              |    |                              |       |                           | Total of AGRA (08):      |     |                   | 2,32,18,04,449 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 16,87,13,652 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 16,87,13,652                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 12,73,14,813 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 12,73,14,813                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 77,47,405    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 77,47,405                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,84,57,788  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,84,57,788                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,39,43,462  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 1,39,43,462                              |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,57,98,423        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>2,57,98,423</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,93,58,424        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>7,93,58,424</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,30,23,783        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>3,30,23,783</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,91,35,602        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>6,91,35,602</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,18,49,470        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>3,18,49,470</b> |                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,44,89,443 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 2,44,89,443 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,26,20,290 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,26,20,290 |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,13,873    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 1,13,873    |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 18,337      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 18,337      |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 16,446      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 16,446      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,56,906    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 08             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 2,56,906                                                      |
| Sub Head   | 08             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,29,298                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 2,29,298                                                      |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 33,95,465                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 33,95,465                                                     |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 33,17,382                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 33,17,382                                                     |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,84,84,679                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 7,84,84,679                                                   |
| Sub Head   | 12             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 25 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,38,84,598                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 25 - PEN:                        | 5,38,84,598                                                   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,63,328    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                               | 7,63,328    |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 19,24,819   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                               | 19,24,819   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,73,705    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 28 - PEN: |                                                               | 5,73,705    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,11,295    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN: |                                                               | 1,11,295    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,66,91,070 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                               | 1,66,91,070 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,13,03,930 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 7,13,03,930 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 11,34,318   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 11,34,318   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 66,18,885   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 66,18,885   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 68,51,100   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 68,51,100   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 61,663      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 34 - PEN:                       |     |                                                                                               | 61,663      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   ALIGARH (06)

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                        |  |              |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|------------------------|--|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions         |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                        |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)             |  |              |  |
|            | 35 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 39,285                 |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 35 - PEN: |     | 39,285                 |  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 800 | Other expenditure      |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                        |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)             |  |              |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 01              |  | 49Medical Expenses                             |                          |     | 9,10,925               |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 11 - PEN: |     | 9,10,925               |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                        |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)             |  |              |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |                          |     | 1,32,58,335            |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 12 - PEN: |     | 1,32,58,335            |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     | Total of ALIGARH (06): |  | 87,24,12,197 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                          |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 101                                            | Superannuation and Retirement Allowances |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                          |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`)   |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 10,06,29,478 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 1 - PEN:                  | 10,06,29,478 |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                          |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`)   |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 8,73,48,652  |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 2 - PEN:                  | 8,73,48,652  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 102                                            | Commuted value of Pensions               |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                          |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`)   |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 35,88,761    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 3 - PEN:                  | 35,88,761    |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                          |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`)   |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 1,32,19,429  |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 4 - PEN:                  | 1,32,19,429  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 104                                            | Gratuities                               |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                          |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                          | Amount (`)   |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                          | 58,71,120    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 5 - PEN:                  | 58,71,120    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,88,65,757 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 1,88,65,757 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,45,14,948 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 4,45,14,948 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,14,16,227 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 2,14,16,227 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 8,88,15,079 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN: |                                                               | 8,88,15,079 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,85,39,678 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 4,85,39,678 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,52,06,395 |                                                               |
| Total of Vr no 14 - PEN: |                |                                        |               |              |                              |                                                 | 1,52,06,395 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 97,05,445   |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 97,05,445   |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,06,846    |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 2,06,846    |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,44,576    |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 1,44,576    |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 48,736      |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 48,736      |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 18,328      |                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 06             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        |             |               |               |                              | Total of Vr no 19 - PEN:                        | 18,328                                                        |
| Sub Head   | 07             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   07 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,41,686                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 1,41,686                                                      |
| Sub Head   | 07             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   07 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,23,732                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 1,23,732                                                      |
| Sub Head   | 08             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 18,37,622                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 18,37,622                                                     |
| Sub Head   | 08             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 11,01,940                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 11,01,940                                                     |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,74,73,272                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 1,74,73,272                                                   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,48,19,328  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     | 2,48,19,328                                                   |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,80,32,554 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 13,80,32,554                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,84,07,006  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 7,84,07,006                                                   |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 29,88,428    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 29,88,428                                                     |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 44,10,577    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 44,10,577                                                     |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 7,90,310    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: | 7,90,310                                                                                      |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,27,884    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: | 1,27,884                                                                                      |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,02,89,796 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 1,02,89,796                                                                                   |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 7,12,99,060 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 7,12,99,060                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 18,16,305   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 18,16,305                                                                                     |             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                               |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                           | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                               |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                               |                                                                                               | Amount (`)   |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                               |                                                                                               | 94,30,106    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN:      |                                                                                               | 94,30,106    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                               |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                               |                                                                                               | Amount (`)   |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                               |                                                                                               | 53,34,186    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 34 - PEN:      |                                                                                               | 53,34,186    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                           | Other Pensions                                                                                |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                               |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                               |                                                                                               | Amount (`)   |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                               |                                                                                               | 2,43,770     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 36 - PEN:      |                                                                                               | 2,43,770     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                               |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                               |                                                                                               | Amount (`)   |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                               |                                                                                               | 2,10,834     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 37 - PEN:      |                                                                                               | 2,10,834     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                           | Other expenditure                                                                             |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                               |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                               |                                                                                               | Amount (`)   |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                               |                                                                                               | 40,33,818    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN:      |                                                                                               | 40,33,818    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of AMBEDKAR NAGAR (74): |                                                                                               | 83,10,51,669 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 9,36,89,362 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 9,36,89,362 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 7,10,59,830 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 7,10,59,830 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 56,30,312   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 56,30,312   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 73,72,581   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 73,72,581   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 54,77,607   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 54,77,607   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 92,78,477          |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>92,78,477</b>   |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,81,25,010        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>3,81,25,010</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,88,59,106        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>1,88,59,106</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,35,01,836        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>8,35,01,836</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,40,57,511        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>4,40,57,511</b> |                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AURAIYA (81)**

|                          |                |                                        |               |              |                              |                                                 |              |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109          | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,24,82,194  |                                                               |
| Total of Vr no 14 - PEN: |                |                                        |               |              |                              |                                                 | 1,24,82,194  |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 53,00,119    |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 53,00,119    |                                                               |
| Sub Head                 | 10             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   10   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,60,26,280  |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 1,60,26,280  |                                                               |
| Sub Head                 | 10             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   10   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,45,12,229  |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 1,45,12,229  |                                                               |
| Sub Head                 | 12             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   12   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,85,16,863 |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 10,85,16,863 |                                                               |
| Sub Head                 | 12             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   12   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,82,70,241  |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                        |        |               |              |    |                              |  |                                                |            |     |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|-----|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions                                 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 19 - PEN   |                |                                        |        |               |              |    |                              |  | Total of Vr no 19 - PEN:                       |            |     | 7,82,70,241                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 111 | Pensions to legislators                                                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 20 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 6,47,104                                                                                      |  |
|            |                |                                        |        |               |              |    |                              |  | Total of Vr no 20 - PEN:                       |            |     | 6,47,104                                                                                      |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 21 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 2,896                                                                                         |  |
|            |                |                                        |        |               |              |    |                              |  | Total of Vr no 21 - PEN:                       |            |     | 2,896                                                                                         |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 115 | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 9 - PEN    |                |                                        | Second | Voted         | No Objection |    | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 46,07,280                                                                                     |  |
|            |                |                                        |        |               |              |    |                              |  | Total of Vr no 9 - PEN:                        |            |     | 46,07,280                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 10 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 3,26,66,689                                                                                   |  |
|            |                |                                        |        |               |              |    |                              |  | Total of Vr no 10 - PEN:                       |            |     | 3,26,66,689                                                                                   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 5,66,272   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 22 - PEN:                       |     |                                                                                               | 5,66,272   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 32,35,770  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 23 - PEN:                       |     |                                                                                               | 32,35,770  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 33,52,343  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 24 - PEN:                       |     |                                                                                               | 33,52,343  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,12,130   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 26 - PEN:                       |     |                                                                                               | 1,12,130   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 24,482     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 27 - PEN:                       |     |                                                                                               | 24,482     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |            |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

AURAIYA (81)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
|                          | 11 - PEN       | Second | Voted         | No Objection | 207101800 04 02              | 49Medical Expenses        | 16,83,883    |
| Total of Vr no 11 - PEN: |                |        |               |              |                              |                           | 16,83,883    |
| Total of AURAIYA (81):   |                |        |               |              |                              |                           | 65,90,58,407 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 27,09,12,385 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 27,09,12,385                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 21,07,70,633 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 21,07,70,633                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 47,27,384    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 47,27,384                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,06,55,557  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 2,06,55,557                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 75,95,782    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 75,95,782                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,14,69,542  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 3,14,69,542                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 12,28,83,808 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 12,28,83,808                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,33,07,819  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 5,33,07,819                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 14,62,04,491 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 14,62,04,491                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,94,83,842  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 7,94,83,842                                                   |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,80,20,151 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     | 4,80,20,151                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,71,08,820 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     | 2,71,08,820                                                   |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,41,426    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     | 1,41,426                                                      |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,368       |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     | 2,368                                                         |             |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,16,228    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     | 9,16,228                                                      |             |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,39,992    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109   | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                                     | Amount (`)   |
|            |                | 20 - PEN                               |        |               |             |    |               |                              |       | Total of Vr no 20 - PEN:                                      | 4,39,992     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                                     | Amount (`)   |
|            |                | 21 - PEN                               | Second | Voted         |             |    | No Objection  | 207101109                    | 10 01 | 33Pension/ Gratuity/ Other Retirement Benefits                | 1,98,81,681  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 21 - PEN:                                      | 1,98,81,681  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                                     | Amount (`)   |
|            |                | 22 - PEN                               | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33Pension/ Gratuity/ Other Retirement Benefits                | 2,32,04,168  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 22 - PEN:                                      | 2,32,04,168  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                                     | Amount (`)   |
|            |                | 23 - PEN                               | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33Pension/ Gratuity/ Other Retirement Benefits                | 20,37,79,438 |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 23 - PEN:                                      | 20,37,79,438 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                                     | Amount (`)   |
|            |                | 24 - PEN                               | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits                | 13,50,16,819 |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 24 - PEN:                                      | 13,50,16,819 |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                                     | Amount (`)   |
|            |                | 25 - PEN                               | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33Pension/ Gratuity/ Other Retirement Benefits                | 36,84,119    |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 25 - PEN:                                      | 36,84,119    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 55,02,602    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 26 - PEN: | 55,02,602                                                                                     |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111                      | Pensions to legislators                                                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 22,06,266    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 27 - PEN: | 22,06,266                                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 4,94,734     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 28 - PEN: | 4,94,734                                                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,46,06,828  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 9 - PEN:  | 3,46,06,828                                                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 14,50,92,045 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |     |                                                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|-----|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)   |  |
|            |                | 10 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 10 - PEN:  |     |                                                                                               | 14,50,92,045 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)   |  |
|            |                | 29 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 04 01                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 45,72,961    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 29 - PEN:  |     |                                                                                               | 45,72,961    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)   |  |
|            |                | 30 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 04 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 2,39,80,777  |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 30 - PEN:  |     |                                                                                               | 2,39,80,777  |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)   |  |
|            |                | 31 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 05 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 1,37,68,429  |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 31 - PEN:  |     |                                                                                               | 1,37,68,429  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 200 | Other Pensions                                                                                |              |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)   |  |
|            |                | 33 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101200 | 04 01                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 4,79,661     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 33 - PEN:  |     |                                                                                               | 4,79,661     |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)   |  |
|            |                | 34 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101200 | 04 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 2,65,844     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                        |             |    |       |            |     |                |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 200 | Other Pensions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |      |               |             |                              |                                 |                 |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------------|-----------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|          | 34 - PEN       |      |               |             |                              | <b>Total of Vr no 34 - PEN:</b> | <b>2,65,844</b> |

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                 |                 |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|          | 11 - PEN       | Second | Voted         | No Objection | 207101800   04 01            | 49Medical Expenses              | 3,86,522        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - PEN:</b> | <b>3,86,522</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                 |                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|          | 12 - PEN       | Second | Voted         | No Objection | 207101800   04 02            | 49Medical Expenses              | 73,15,065        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - PEN:</b> | <b>73,15,065</b> |

|            |      |                             |             |    |                                              |            |     |                                                 |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme-Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|                 |                |        |               |              |                              |                                |               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------|
| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
| <b>34002544</b> | 2 - MIS        | Second | Voted         | No Objection | 223560104   03 00            | 42Other Expense                | 60,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>60,000</b> |

**Total of AZAMGARH (34):   1,64,89,38,187**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 12,48,71,477 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 12,48,71,477 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,60,64,251 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 10,60,64,251 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 45,03,717    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 45,03,717    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 54,51,184    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 54,51,184    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 83,35,760    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 83,35,760    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,20,13,307 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 2,20,13,307 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 8,33,21,650 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 8,33,21,650 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,48,73,992 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 3,48,73,992 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,65,79,929 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 5,65,79,929 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,42,99,464 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 15 - PEN: |                                                               | 3,42,99,464 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 63,35,768  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 63,35,768  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 33,39,745  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 33,39,745  |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,21,254   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 2,21,254   |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 74,302     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 74,302     |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 76,95,469  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 20 - PEN:                       |     |                                                               | 76,95,469  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 54,76,772  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109                                            | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 21 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 21 - PEN:  |                                                |                                                               | 54,76,772    |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 12 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 15,96,85,215 |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 22 - PEN:  |                                                |                                                               | 15,96,85,215 |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 12 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,19,02,772  |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 23 - PEN:  |                                                |                                                               | 9,19,02,772  |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,50,894     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 24 - PEN:  |                                                |                                                               | 3,50,894     |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 25 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,62,942     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 25 - PEN:  |                                                |                                                               | 5,62,942     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 111                                            | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 26 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101111 | 03 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 21,02,242    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 111         | Pensions to legislators                                                                       |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 26 - PEN       |                                        |               |              |                              | Total of Vr no 26 - PEN:                        | 21,02,242   |                                                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 27 - PEN       | Second                                 | Voted         | No Objection | 207101111   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,97,758    |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 27 - PEN:                        | 3,97,758    |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 115         | Leave Encashment Benefits                                                                     |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,39,440    |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 9 - PEN:                         | 7,39,440    |                                                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 10 - PEN       | Second                                 | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,79,42,612 |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 10 - PEN:                        | 1,79,42,612 |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 11 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,83,96,537 |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 11 - PEN:                        | 7,83,96,537 |                                                                                               |
| Sub Head   | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 27,36,962   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 27,36,962   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,45,90,950 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 1,45,90,950 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 60,638      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 60,638      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 61,000      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 61,000      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |     |                                                                                               | 26,928      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 12 - PEN:                       |     |                                                                                               | 26,928      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   BADAUN (13)

|            |                |                                        |        |               |              |    |                                              |  |                           |            |                          |                                                 |              |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|----------------------------------------------|--|---------------------------|------------|--------------------------|-------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  |                           | Minor Head | 800                      | Other expenditure                               |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                           |            |                          |                                                 |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |            |                          | Amount (`)                                      |              |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02                              |  | 49Medical Expenses        |            |                          | 18,31,246                                       |              |  |
|            |                |                                        |        |               |              |    |                                              |  |                           |            | Total of Vr no 13 - PEN: |                                                 | 18,31,246    |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                           | Minor Head | 104                      | Deposit Linked Insurance scheme-Government P.F. |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 00 | Not Available                                |  |                           |            |                          |                                                 |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |            |                          | Amount (`)                                      |              |  |
| 13004801   | 2 - MIS        |                                        | Second | Voted         | No Objection |    | 223560104 03 00                              |  | 42Other Expense           |            |                          | 60,000                                          |              |  |
|            |                |                                        |        |               |              |    |                                              |  |                           |            | Total of Vr no 2 - MIS:  |                                                 | 60,000       |  |
|            |                |                                        |        |               |              |    |                                              |  |                           |            | Total of BADAUN (13):    |                                                 | 87,49,06,177 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 7,96,82,429 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 7,96,82,429                              |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,67,63,526 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 5,67,63,526                              |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,23,000    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 2,23,000                                 |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 71,01,753   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 71,01,753                                |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,35,240    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 5,35,240                                 |             |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,47,15,167  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 6 - PEN:                                       | 1,47,15,167  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,02,87,380  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 7 - PEN:                                       | 5,02,87,380  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,80,49,174  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 8 - PEN:                                       | 1,80,49,174  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,96,49,174 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 12 - PEN:                                      | 10,96,49,174 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,24,38,200  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 13 - PEN:                                      | 5,24,38,200  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,56,43,918 |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 14 - PEN:                       |                                                               | 2,56,43,918 |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 99,66,186   |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 15 - PEN:                       |                                                               | 99,66,186   |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 31,536      |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 16 - PEN:                       |                                                               | 31,536      |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,592       |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 17 - PEN:                       |                                                               | 2,592       |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 42,53,408   |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 18 - PEN:                       |                                                               | 42,53,408   |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,83,402   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 10,83,402   |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,04,794    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 2,04,794    |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 99,888      |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 99,888      |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 70,72,827   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 70,72,827   |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 56,74,693   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 56,74,693   |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,68,09,368 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 8,68,09,368 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,38,76,561 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: |                                                                                               | 5,38,76,561 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,71,756    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 5,71,756    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,244       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 5,244       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 84,47,829   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 84,47,829   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 4,19,22,477 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 10 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 4,19,22,477  |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 28 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 12,49,357    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 12,49,357    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 29 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 35,01,997    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 35,01,997    |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,79,582     |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 1,79,582     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |              |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 11 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 39,99,634    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 39,99,634    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of BAGPAT (83):                          |     |                                                                                               | 64,40,42,092 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,53,32,572 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 13,53,32,572                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,61,43,539 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 10,61,43,539                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 42,55,558    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 42,55,558                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,95,37,286  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,95,37,286                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 74,78,616    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 74,78,616                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                        |        |               |             |              |                              |       |                                                |            |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101104                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 2,16,20,662                                                   |             |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 6 - PEN:  |                                                               | 2,16,20,662 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 7,84,35,501                                                   |             |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 7 - PEN:  |                                                               | 7,84,35,501 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 3,43,10,579                                                   |             |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 8 - PEN:  |                                                               | 3,43,10,579 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 3,54,27,166                                                   |             |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 12 - PEN: |                                                               | 3,54,27,166 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,71,01,649                                                   |             |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 13 - PEN: |                                                               | 1,71,01,649 |  |



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**TREASURY NAME   BAHRAICH (51)**

|            |                |                                        |        |               |             |    |               |              |                              |            |                                                |                                                               |           |            |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-----------|------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |           |            |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |           |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |           | Amount (`) |
|            | 14 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 04 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |           | 77,52,644  |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 14 - PEN:                       |                                                               | 77,52,644 |            |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |           |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |           | Amount (`) |
|            | 15 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 04 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |           | 36,31,104  |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 15 - PEN:                       |                                                               | 36,31,104 |            |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |           |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |           | Amount (`) |
|            | 16 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 05 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |           | 65,038     |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 16 - PEN:                       |                                                               | 65,038    |            |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |           |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |           | Amount (`) |
|            | 17 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 05 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |           | 49,304     |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 17 - PEN:                       |                                                               | 49,304    |            |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |           |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |           | Amount (`) |
|            | 18 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 07 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |           | 82,210     |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 18 - PEN:                       |                                                               | 82,210    |            |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |           |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |           | Amount (`) |
|            | 19 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 07 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |           | 2,73,956   |

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**TREASURY NAME   BAHRAICH (51)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                               |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109                                            | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 19 - PEN:  |                                                | 2,73,956                                                      |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 08 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 11,47,602                                                     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 20 - PEN:  |                                                | 11,47,602                                                     |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 08 02                     | 33Pension/ Gratuity/ Other Retirement Benefits | 7,12,466                                                      |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 21 - PEN:  |                                                | 7,12,466                                                      |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 10 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 45,85,877                                                     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 22 - PEN:  |                                                | 45,85,877                                                     |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 10 02                     | 33Pension/ Gratuity/ Other Retirement Benefits | 37,31,902                                                     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 23 - PEN:  |                                                | 37,31,902                                                     |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 12 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 13,87,55,605                                                  |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 24 - PEN:  |                                                | 13,87,55,605                                                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 25 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 7,17,49,314                                                   |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 25 - PEN: |                                                               | 7,17,49,314 |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 26 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 14,06,620                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 26 - PEN: |                                                               | 14,06,620   |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 27 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 14,31,534                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 27 - PEN: |                                                               | 14,31,534   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 111                      | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 28 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 14,36,215                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 28 - PEN: |                                                               | 14,36,215   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 29 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,83,585                                                      |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 29 - PEN: |                                                               | 4,83,585    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                     |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 115                      | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 1,57,93,978                                                                                   |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 9 - PEN:  | 1,57,93,978                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 8,08,83,522                                                                                   |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 10 - PEN: | 8,08,83,522                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 7,24,020                                                                                      |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 30 - PEN: | 7,24,020                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
| 51002003   | 31 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 1,01,93,679                                                                                   |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 31 - PEN: | 1,01,93,679                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 200                      | Other Pensions                                                                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
| 51002003   | 33 - PEN       |                                        | Second | Voted         |             | No Objection | 207101200                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 86,966                                                                                        |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 33 - PEN: | 86,966                                                                                        |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   BAHRAICH (51)

|                          |                |                                        |        |               |             |              |                                              |       |                           |     |                                                 |            |
|--------------------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|-----|-------------------------------------------------|------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |       | Minor Head                | 800 | Other expenditure                               |            |
| Sub Head                 | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |       |                           |     |                                                 |            |
| DDO Code                 | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                 | Amount (`) |
|                          | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                                    | 04 02 | 49Medical Expenses        |     |                                                 | 64,94,734  |
| Total of Vr no 11 - PEN: |                |                                        |        |               |             |              |                                              |       |                           |     | 64,94,734                                       |            |
| Major Head               | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       | Minor Head                | 104 | Deposit Linked Insurance scheme-Government P.F. |            |
| Sub Head                 | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |       |                           |     |                                                 |            |
| DDO Code                 | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                 | Amount (`) |
| 51002551                 | 1 - MIS        |                                        | First  | Voted         |             | No Objection | 223560104                                    | 03 00 | 42Other Expense           |     |                                                 | 60,000     |
| Total of Vr no 1 - MIS:  |                |                                        |        |               |             |              |                                              |       |                           |     | 60,000                                          |            |
| Total of BAHRAICH (51):  |                |                                        |        |               |             |              |                                              |       |                           |     | 81,11,75,003                                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 29,12,32,916 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 29,12,32,916 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 21,99,64,317 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 21,99,64,317 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 63,27,763    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 63,27,763    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,77,55,142  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,77,55,142  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 79,85,706    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 79,85,706    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,09,98,445  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 2,09,98,445  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 13,62,21,982 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 13,62,21,982 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,50,04,844  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 5,50,04,844  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 13,07,34,164 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN: |                                                               | 13,07,34,164 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,06,89,806  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 7,06,89,806  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,28,18,448 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 3,28,18,448 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,57,87,458 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,57,87,458 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,71,802    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 2,71,802    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,63,172    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 1,63,172    |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 32,81,776   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 32,81,776   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 13,41,394   |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                        |      |               |             |    |               |                              |                 |                                                |     |                                                               |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------------|------------------------------------------------|-----|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |                 | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |     | Amount (`)                                                    |  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |                 | Total of Vr no 19 - PEN:                       |     | 13,41,394                                                     |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |     | Amount (`)                                                    |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 08 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     | 2,28,276                                                      |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 20 - PEN:                       |     | 2,28,276                                                      |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |     | Amount (`)                                                    |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 08 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     | 1,10,898                                                      |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 21 - PEN:                       |     | 1,10,898                                                      |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |     | Amount (`)                                                    |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 10 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     | 1,92,78,526                                                   |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 22 - PEN:                       |     | 1,92,78,526                                                   |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |     | Amount (`)                                                    |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 10 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     | 2,50,65,126                                                   |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 23 - PEN:                       |     | 2,50,65,126                                                   |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |     | Amount (`)                                                    |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 12 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     | 19,02,69,265                                                  |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 24 - PEN:                       |     | 19,02,69,265                                                  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,84,06,458 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     | 11,84,06,458                                                  |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,03,239     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 3,03,239                                                      |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,62,732     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 6,62,732                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 19,13,531    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 19,13,531                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,20,469     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 2,20,469                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |              |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALLIA (31)**

|                          |                |                                        |               |              |                              |                                                |             |                                                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 115         | Leave Encashment Benefits                                                                     |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,43,27,564 |                                                                                               |
| Total of Vr no 9 - PEN:  |                |                                        |               |              |                              |                                                | 1,43,27,564 |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 7,40,96,522 |                                                                                               |
| Total of Vr no 10 - PEN: |                |                                        |               |              |                              |                                                | 7,40,96,522 |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 30 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 26,44,882   |                                                                                               |
| Total of Vr no 30 - PEN: |                |                                        |               |              |                              |                                                | 26,44,882   |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 31 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,13,80,640 |                                                                                               |
| Total of Vr no 31 - PEN: |                |                                        |               |              |                              |                                                | 1,13,80,640 |                                                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 32 - PEN       | Second                                 | Voted         | No Objection | 207101117   05   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 82,10,884   |                                                                                               |
| Total of Vr no 32 - PEN: |                |                                        |               |              |                              |                                                | 82,10,884   |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 200         | Other Pensions                                                                                |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   BALLIA (31)

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                   |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|-------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions    |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 34 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,83,874          |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 34 - PEN: |     | 3,83,874          |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 35 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,59,126          |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 35 - PEN: |     | 3,59,126          |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 800 | Other expenditure |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |                          |     | 40,62,790         |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 11 - PEN: |     | 40,62,790         |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of BALLIA (31):    |     | 1,48,25,03,937    |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,36,92,730 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 5,36,92,730 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 4,42,68,468 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 4,42,68,468 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,53,397   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 13,53,397   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 74,49,913   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 74,49,913   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 16,46,469   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 16,46,469   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,10,62,159 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 6 - PEN:  | 1,10,62,159                                                   |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,53,79,184 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 7 - PEN:  | 3,53,79,184                                                   |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,60,84,798 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 8 - PEN:  | 1,60,84,798                                                   |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,29,02,242 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 12 - PEN: | 2,29,02,242                                                   |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,22,88,772 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 13 - PEN: | 1,22,88,772                                                   |             |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALRAMPUR (79)**

|                          |                |                                        |               |              |                              |                                                 |            |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109        | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 62,06,777  |                                                               |
| Total of Vr no 14 - PEN: |                |                                        |               |              |                              |                                                 | 62,06,777  |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 29,84,237  |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 29,84,237  |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,39,552   |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 1,39,552   |                                                               |
| Sub Head                 | 07             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   07   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 53,657     |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 53,657     |                                                               |
| Sub Head                 | 08             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   08   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 97,856     |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 97,856     |                                                               |
| Sub Head                 | 08             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   08   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 80,496     |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                        |        |               |             |              |                              |       |                                                |            |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |       | Total of Vr no 19 - PEN:                       |            |     | 80,496                                                        |  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 31,96,148                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 20 - PEN:                       |            |     | 31,96,148                                                     |  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 28,06,311                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 21 - PEN:                       |            |     | 28,06,311                                                     |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 5,59,63,978                                                   |  |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 2,75,94,610                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 23 - PEN:                       |            |     | 2,75,94,610                                                   |  |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 61,53,838                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 24 - PEN:                       |            |     | 61,53,838                                                     |  |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 02 | 33Pension/ Gratuity/ Other                     |            |     | 65,98,452                                                     |  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | Retirement Benefits                            |                          |                                                                                               |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: | 65,98,452                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 9,51,090                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: | 9,51,090                                                                                      |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,12,910                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: | 1,12,910                                                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,23,96,588                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 1,23,96,588                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,74,51,259                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 4,74,51,259                                                                                   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 5,19,741   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 5,19,741   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 15,44,981  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 15,44,981  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 20,66,981  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 20,66,981  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 65,928     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 65,928     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 38,624     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 33 - PEN:                       |     |                                                                                               | 38,624     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |            |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

BALRAMPUR (79)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
|                          | 11 - PEN       | Second | Voted         | No Objection | 207101800 04 02              | 49Medical Expenses        | 2,84,057     |
| Total of Vr no 11 - PEN: |                |        |               |              |                              |                           | 2,84,057     |
| Total of BALRAMPUR (79): |                |        |               |              |                              |                           | 38,34,36,203 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BANDA (26)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,16,49,503 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 14,16,49,503                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 12,21,08,870 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 12,21,08,870                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 46,84,326    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 46,84,326                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,39,83,319  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,39,83,319                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 82,72,356    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 82,72,356                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BANDA (26)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,02,25,850 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 2,02,25,850 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 6,15,76,257 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 6,15,76,257 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,80,99,597 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 2,80,99,597 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,31,80,367 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 4,31,80,367 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,12,70,029 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 2,12,70,029 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BANDA (26)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |     |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|-----|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 109 | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                    |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     | 1,29,33,994                                                   |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     | 66,92,373                                                     |  |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 15 - PEN:                     |     | 1,29,33,994                                                   |  |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 16 - PEN:                     |     | 66,92,373                                                     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                    |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 05 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     | 1,50,540                                                      |  |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 17 - PEN:                     |     | 1,50,540                                                      |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                    |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     | 91,958                                                        |  |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 18 - PEN:                     |     | 91,958                                                        |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                    |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     | 3,11,550                                                      |  |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 19 - PEN:                     |     | 3,11,550                                                      |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |     |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                    |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     | 16,17,024                                                     |  |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 20 - PEN:                     |     | 16,17,024                                                     |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |     |                                                               |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BANDA (26)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 21 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,65,910     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 21 - PEN:                     | 8,65,910                                                      |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 22 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,40,44,492 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 22 - PEN:                     | 11,40,44,492                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 23 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,94,04,636  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 23 - PEN:                     | 6,94,04,636                                                   |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 24 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 29,222       |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 24 - PEN:                     | 29,222                                                        |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,56,270     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     | 1,56,270                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BANDA (26)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 111                                            | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 9,88,808    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 26 - PEN:                                                                      | 9,88,808    |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,32,192    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 27 - PEN:                                                                      | 1,32,192    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,79,38,805 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 9 - PEN:                                                                       | 1,79,38,805 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 6,04,10,220 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 10 - PEN:                                                                      | 6,04,10,220 |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 17,13,640   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 28 - PEN:                                                                      | 17,13,640   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BANDA (26)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 53,19,637  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN: |                                                                                               | 53,19,637  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 49,06,449  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: |                                                                                               | 49,06,449  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,62,971   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: |                                                                                               | 1,62,971   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,68,760   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: |                                                                                               | 2,68,760   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |                          |                                                                                               | 10,22,792  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: |                                                                                               | 10,22,792  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

BANDA (26)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
|                          | 12 - PEN       | Second | Voted         | No Objection | 207101800 04 02              | 49Medical Expenses        | 15,89,674    |
| Total of Vr no 12 - PEN: |                |        |               |              |                              |                           | 15,89,674    |
| Total of BANDA (26):     |                |        |               |              |                              |                           | 76,58,02,391 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 15,93,62,891 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 15,93,62,891 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,51,09,253 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 13,51,09,253 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 73,94,753    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 73,94,753    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,41,38,583  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,41,38,583  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,14,75,286  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,14,75,286  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,84,02,468 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 2,84,02,468 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,97,95,975 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 7,97,95,975 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,56,21,497 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 3,56,21,497 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,37,78,708 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 3,37,78,708 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,52,64,319 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 1,52,64,319 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 40,38,579  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 40,38,579  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 23,36,449  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 23,36,449  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 30,518     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 30,518     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 65,888     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 65,888     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 95,476     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 95,476     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,348      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |                                                               |           |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-----------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |           |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |  |
| 20 - PEN   |                |                                        |        |               |              |    |                              |  | Total of Vr no 20 - PEN:                       |                          | 2,348                                                         |           |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |  |
| 21 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,00,214                                                      |           |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 21 - PEN: |                                                               | 4,00,214  |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |  |
| 22 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,21,354                                                      |           |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 22 - PEN: |                                                               | 2,21,354  |  |
| Sub Head   | 09             | Not Available                          |        |               | Detail Head  | 00 | Not Available                |  |                                                |                          |                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |  |
| 23 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101109 09 00              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 28,440                                                        |           |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 23 - PEN: |                                                               | 28,440    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |  |
| 24 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 29,86,644                                                     |           |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 24 - PEN: |                                                               | 29,86,644 |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |  |
| 25 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 46,82,734                                                     |           |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 25 - PEN: |                                                               | 46,82,734 |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 16,13,64,849 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 16,13,64,849                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,67,72,353  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 9,67,72,353                                                   |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 43,23,191    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 43,23,191                                                     |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 73,14,815    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 73,14,815                                                     |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,45,978    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 30 - PEN:                     | 13,45,978                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 31 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 3,19,022     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 31 - PEN:                     | 3,19,022                                                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 10,91,33,959 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 10 - PEN:                     | 10,91,33,959                                                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,08,24,952  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 9 - PEN:                      | 2,08,24,952                                                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 117                                          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 32 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 10,32,609    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 32 - PEN:                     | 10,32,609                                                                                     |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 33 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 77,37,524    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 33 - PEN:                     | 77,37,524                                                                                     |              |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 66,04,920                                                                                     |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 34 - PEN: | 66,04,920                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,56,661                                                                                      |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 36 - PEN: | 2,56,661                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 3,57,529                                                                                      |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 37 - PEN: | 3,57,529                                                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 01              |  | 49Medical Expenses                             |                          | 4,62,676                                                                                      |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 11 - PEN: | 4,62,676                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          | 97,52,557                                                                                     |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 12 - PEN: | 97,52,557                                                                                     |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme-Government P.F.                                               |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

BARABANKY (54)

|            |      |                             |             |    |                                              |            |     |                                                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme- Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 54004752 | 2 - MIS        | Second | Voted         | No Objection | 223560104 03 00              | 420ther Expense           | 60,000     |

Total of Vr no 2 - MIS:

60,000

Total of BARABANKY (54):

96,28,95,972

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 38,14,42,201 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 38,14,42,201                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 29,77,94,917 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 29,77,94,917                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,17,78,494  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 1,17,78,494                              |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,18,01,499  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 3,18,01,499                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,14,11,207  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 2,14,11,207                              |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                        |               |              |                              |                                                 |                     |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|---------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                 | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,61,54,934         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>4,61,54,934</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                 | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 18,50,34,527        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>18,50,34,527</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,24,73,543         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>8,24,73,543</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                 | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,05,03,286         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>9,05,03,286</b>  |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,64,08,061         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>4,64,08,061</b>  |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,64,67,930 |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 3,64,67,930 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,92,18,414 |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 1,92,18,414 |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,98,328    |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 5,98,328    |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,68,344    |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 2,68,344    |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 68,706      |                                                               |
| Total of Vr no 19 - PEN: |                |                                        |               |              |                              |                                                 | 68,706      |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 20 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 11,418      |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                        |      |               |             |    |               |                 |                              |                                                |                           |                                                               |            |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|-----------------|------------------------------|------------------------------------------------|---------------------------|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                 |                              | Minor Head                                     | 109                       | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                 |                              |                                                |                           |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason     | Classification (upto Dtl Hd) |                                                | Object Head & Description |                                                               | Amount (`) |  |
|            |                | 20 - PEN                               |      |               |             |    |               |                 |                              |                                                | Total of Vr no 20 - PEN:  |                                                               | 11,418     |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 01 | Not Available |                 |                              |                                                |                           |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason     | Classification (upto Dtl Hd) |                                                | Object Head & Description |                                                               | Amount (`) |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 07 01 |                              | 33Pension/ Gratuity/ Other Retirement Benefits |                           | 2,70,782                                                      |            |  |
|            |                |                                        |      |               |             |    |               |                 |                              |                                                | Total of Vr no 21 - PEN:  |                                                               | 2,70,782   |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                 |                              |                                                |                           |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason     | Classification (upto Dtl Hd) |                                                | Object Head & Description |                                                               | Amount (`) |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 07 02 |                              | 33Pension/ Gratuity/ Other Retirement Benefits |                           | 2,85,058                                                      |            |  |
|            |                |                                        |      |               |             |    |               |                 |                              |                                                | Total of Vr no 22 - PEN:  |                                                               | 2,85,058   |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                 |                              |                                                |                           |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason     | Classification (upto Dtl Hd) |                                                | Object Head & Description |                                                               | Amount (`) |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 01 |                              | 33Pension/ Gratuity/ Other Retirement Benefits |                           | 4,89,016                                                      |            |  |
|            |                |                                        |      |               |             |    |               |                 |                              |                                                | Total of Vr no 23 - PEN:  |                                                               | 4,89,016   |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                 |                              |                                                |                           |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason     | Classification (upto Dtl Hd) |                                                | Object Head & Description |                                                               | Amount (`) |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 02 |                              | 33Pension/ Gratuity/ Other Retirement Benefits |                           | 3,76,372                                                      |            |  |
|            |                |                                        |      |               |             |    |               |                 |                              |                                                | Total of Vr no 24 - PEN:  |                                                               | 3,76,372   |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                 |                              |                                                |                           |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason     | Classification (upto Dtl Hd) |                                                | Object Head & Description |                                                               | Amount (`) |  |
|            |                | 25 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 01 |                              | 33Pension/ Gratuity/ Other Retirement Benefits |                           | 49,88,360                                                     |            |  |
|            |                |                                        |      |               |             |    |               |                 |                              |                                                | Total of Vr no 25 - PEN:  |                                                               | 49,88,360  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                        |        |               |              |    |                              |       |                           |                                              |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                           |                                              |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |              |
|            | 26 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 42,67,739    |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 26 - PEN:                     |                                                               | 42,67,739    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                           |                                              |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |              |
|            | 27 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 17,37,73,427 |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 27 - PEN:                     |                                                               | 17,37,73,427 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                           |                                              |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |              |
|            | 28 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,21,55,413 |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 28 - PEN:                     |                                                               | 13,21,55,413 |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                           |                                              |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |              |
|            | 29 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,26,029     |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 29 - PEN:                     |                                                               | 4,26,029     |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                           |                                              |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |              |
|            | 30 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,25,201     |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 30 - PEN:                     |                                                               | 6,25,201     |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                           |                                              |                                                               |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 16,56,216    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: | 16,56,216                                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,17,784     |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 1,17,784                                                                                      |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 4,06,03,153  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 4,06,03,153                                                                                   |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 14,07,39,751 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 14,07,39,751                                                                                  |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 31,77,775    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: | 31,77,775                                                                                     |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 117                                          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 34 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,19,38,699 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 34 - PEN:                     | 1,19,38,699                                                                                   |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 35 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 39,86,608   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 35 - PEN:                     | 39,86,608                                                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 200                                          | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 37 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,63,780    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 37 - PEN:                     | 1,63,780                                                                                      |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 38 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 3,81,322    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 38 - PEN:                     | 3,81,322                                                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 800                                          | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800                    | 04 01 | 49                        | Medical Expenses                             |                                                                                               | 8,36,550    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 11 - PEN:                     | 8,36,550                                                                                      |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                           |                          |                                                  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|--------------------------|--------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                | 800                      | Other expenditure                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                           |                          |                                                  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |                          | Amount (`)                                       |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses        |                          | 89,19,044                                        |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of Vr no 12 - PEN: | 89,19,044                                        |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 104                      | Deposit Linked Insurance scheme- Government P.F. |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |                          |                                                  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |                          | Amount (`)                                       |  |
| 11002253   | 6 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense           |                          | 60,000                                           |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of Vr no 6 - MIS:  | 60,000                                           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |                          | Amount (`)                                       |  |
| 11002551   | 4 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense           |                          | 60,000                                           |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of Vr no 4 - MIS:  | 60,000                                           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |                          | Amount (`)                                       |  |
| 11004752   | 3 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense           |                          | 60,000                                           |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of Vr no 3 - MIS:  | 60,000                                           |  |
|            | 5 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense           |                          | 60,000                                           |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of Vr no 5 - MIS:  | 60,000                                           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |                          | Amount (`)                                       |  |
| 11004802   | 1 - MIS        |                                        | First  | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense           |                          | 60,000                                           |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of Vr no 1 - MIS:  | 60,000                                           |  |
|            | 2 - MIS        |                                        | First  | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense           |                          | 60,000                                           |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of Vr no 2 - MIS:  | 60,000                                           |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                           | Total of BAREILLY (11):  | 1,78,19,73,888                                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BASTI (33)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 21,92,31,515 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 21,92,31,515 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 16,78,53,537 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 16,78,53,537 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 86,39,625    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 86,39,625    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 2,52,49,132  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 2,52,49,132  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,15,99,723  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 1,15,99,723  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BASTI (33)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,24,29,445                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 6 - PEN:  |     | 3,24,29,445                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 10,20,70,346                                                  |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 10,20,70,346                                                  |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,74,77,800                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 4,74,77,800                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 9,54,33,310                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 13 - PEN: |     | 9,54,33,310                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 14 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,67,07,316                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 14 - PEN: |     | 4,67,07,316                                                   |  |  |

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**TREASURY NAME   BASTI (33)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,52,09,540 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 15 - PEN:  |                                              | 1,52,09,540                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 71,51,060   |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 16 - PEN:  |                                              | 71,51,060                                                     |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,61,722    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 17 - PEN:  |                                              | 1,61,722                                                      |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 89,312      |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 18 - PEN:  |                                              | 89,312                                                        |             |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 06 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,16,526    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 19 - PEN:  |                                              | 1,16,526                                                      |             |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 06 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,46,898    |  |

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**TREASURY NAME   BASTI (33)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 1,46,898     |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,37,891     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 8,37,891     |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,05,610     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 5,05,610     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 90,92,085    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 90,92,085    |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,26,17,481  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 1,26,17,481  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,47,04,376 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 13,47,04,376 |



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**TREASURY NAME   BASTI (33)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,20,95,038 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 7,20,95,038                                                   |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 12,30,184   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 12,30,184                                                     |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 18,72,672   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 18,72,672                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,91,547   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 11,91,547                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,28,453    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 30 - PEN:                     | 3,28,453                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |             |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BASTI (33)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,99,69,377 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 1,99,69,377 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 8,98,30,144 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 8,98,30,144 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 13,51,211   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 13,51,211   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,49,98,947 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 33 - PEN:                       |     |                                                                                               | 1,49,98,947 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 33,06,235   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 33,06,235   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BASTI (33)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                   |            |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-------------------|------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 200                      | Other Pensions    |            |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`) |
|            | 35 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 2,09,600   |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 35 - PEN: | 2,09,600          |            |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`) |
|            | 36 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 1,32,132   |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 36 - PEN: | 1,32,132          |            |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 800                      | Other expenditure |            |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`) |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800                    | 04 01 | 49Medical Expenses                             |                          |                   | 7,42,916   |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 11 - PEN: | 7,42,916          |            |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                   |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`) |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800                    | 04 02 | 49Medical Expenses                             |                          |                   | 70,79,481  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 12 - PEN: | 70,79,481         |            |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of BASTI (33):     | 1,15,16,62,187    |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,12,07,393 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 20,12,07,393 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 15,63,42,612 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 15,63,42,612 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 48,39,021    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 48,39,021    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,19,02,303  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,19,02,303  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,04,67,079  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,04,67,079  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,24,63,781  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 6 - PEN:  |                                                               | 2,24,63,781  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 11,46,91,610 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 7 - PEN:  |                                                               | 11,46,91,610 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,34,59,154  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 8 - PEN:  |                                                               | 5,34,59,154  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 10,12,95,787 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 12 - PEN: |                                                               | 10,12,95,787 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,16,13,287  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 13 - PEN: |                                                               | 7,16,13,287  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**TREASURY NAME   BIJNORE (12)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |                          |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,47,23,259                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 14 - PEN: | 2,47,23,259                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,24,64,571                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 15 - PEN: | 1,24,64,571                                                   |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,26,222                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 16 - PEN: | 1,26,222                                                      |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,21,656                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 17 - PEN: | 1,21,656                                                      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 10,13,080                                                     |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 18 - PEN: | 10,13,080                                                     |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 10,58,569                                                     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                        |      |               |             |    |               |                              |     |                                                               |              |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |     | Total of Vr no 19 - PEN:                                      | 10,58,569    |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 20 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 1,80,71,353  |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 20 - PEN:                                      | 1,80,71,353  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 21 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 1,74,91,660  |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 21 - PEN:                                      | 1,74,91,660  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 22 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 12 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 14,24,26,728 |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 22 - PEN:                                      | 14,24,26,728 |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 23 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 12 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 10,12,69,341 |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 23 - PEN:                                      | 10,12,69,341 |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 24 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 13 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 4,69,348     |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 24 - PEN:                                      | 4,69,348     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 10,84,986   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: |                                                                                               | 10,84,986   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 17,17,039   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 17,17,039   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,66,606    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 1,66,606    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,71,97,300 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 1,71,97,300 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 9,98,23,160 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 10 - PEN:  |     |                                                                                               | 9,98,23,160 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)  |  |
|            |                | 28 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 04 01                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 32,22,995   |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 28 - PEN:  |     |                                                                                               | 32,22,995   |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)  |  |
|            |                | 29 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 04 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 1,28,54,296 |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 29 - PEN:  |     |                                                                                               | 1,28,54,296 |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)  |  |
|            |                | 30 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 05 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 84,71,276   |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 30 - PEN:  |     |                                                                                               | 84,71,276   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)  |  |
|            |                | 32 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101200 | 04 01                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 2,86,722    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 32 - PEN:  |     |                                                                                               | 2,86,722    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                                                               | Amount (`)  |  |
|            |                | 33 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101200 | 04 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                                                  | 2,94,770    |  |

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MONTH OF ACCOUNT

APRIL      2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

BIJNORE (12)

|            |                |                                        |      |               |             |              |               |                              |            |                           |                          |                |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|--------------------------|----------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                       | Other Pensions           |                |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
|            |                | 33 - PEN                               |      |               |             |              |               |                              |            | Total of Vr no 33 - PEN:  |                          | 2,94,770       |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 800                       | Other expenditure        |                |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
|            |                | 11 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800                    | 04 02      | 49Medical Expenses        |                          | 43,63,931      |
|            |                |                                        |      |               |             |              |               |                              |            |                           | Total of Vr no 11 - PEN: | 43,63,931      |
|            |                |                                        |      |               |             |              |               |                              |            |                           | Total of BIJNORE (12):   | 1,21,70,00,895 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 23,75,87,173 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 23,75,87,173                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 17,03,81,270 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 17,03,81,270                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 25,23,692    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 25,23,692                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,48,32,183  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,48,32,183                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 68,33,796    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 68,33,796                                |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BULANDSHAHAH (05)**

|            |                |                                        |               |              |                              |                                                 |                     |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|---------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                 | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,73,50,116         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>2,73,50,116</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                 | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 14,66,59,624        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>14,66,59,624</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,47,93,220         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>5,47,93,220</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                 | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 18,80,82,320        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>18,80,82,320</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,70,52,149         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>8,70,52,149</b>  |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BULANDSHAHAH (05)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,87,46,621 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 15 - PEN:                       |     | 2,87,46,621                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,49,99,279 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 16 - PEN:                       |     | 1,49,99,279                                                   |             |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 45,028      |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 17 - PEN:                       |     | 45,028                                                        |             |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 13,432      |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 18 - PEN:                       |     | 13,432                                                        |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,48,743    |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 19 - PEN:                       |     | 7,48,743                                                      |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,49,777   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 12,49,777    |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,58,894     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 5,58,894     |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,73,358     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 3,73,358     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,18,60,923  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 1,18,60,923  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,01,66,377  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 1,01,66,377  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 15,91,90,309 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 15,91,90,309 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BULANDSHAHAHAR (05)**

|            |                |                                        |        |               |             |              |                              |       |                                                |                          |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 10,25,65,820 |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 26 - PEN: |                                                               | 10,25,65,820 |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,06,328     |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 27 - PEN: |                                                               | 2,06,328     |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 98,524       |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 28 - PEN: |                                                               | 98,524       |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 111                      | Pensions to legislators                                       |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 18,33,978    |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 29 - PEN: |                                                               | 18,33,978    |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,82,022     |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 30 - PEN: |                                                               | 4,82,022     |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 115                      | Leave Encashment Benefits                                     |              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,78,33,501 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 1,78,33,501                                                                                   |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 7,93,86,597 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 7,93,86,597                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 9,82,760    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: | 9,82,760                                                                                      |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 88,02,600   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 88,02,600                                                                                     |             |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 85,14,818   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: | 85,14,818                                                                                     |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                        |        |               |             |              |                                              |       |                                                |            |                            |                                                  |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|------------------------------------------------|------------|----------------------------|--------------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |       |                                                | Minor Head | 200                        | Other Pensions                                   |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |       |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection | 207101200                                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                            | 3,79,938                                         |                |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 35 - PEN:   |                                                  | 3,79,938       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |       |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection | 207101200                                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                            | 2,16,936                                         |                |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 36 - PEN:   |                                                  | 2,16,936       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |       |                                                | Minor Head | 800                        | Other expenditure                                |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |       |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                                    | 04 01 | 49Medical Expenses                             |            |                            | 2,66,880                                         |                |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 11 - PEN:   |                                                  | 2,66,880       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |       |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                                    | 04 02 | 49Medical Expenses                             |            |                            | 78,88,053                                        |                |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 12 - PEN:   |                                                  | 78,88,053      |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                                                | Minor Head | 104                        | Deposit Linked Insurance scheme- Government P.F. |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |       |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
| 05002551   | 1 - MIS        |                                        | Second | Voted         |             | No Objection | 223560104                                    | 03 00 | 420ther Expense                                |            |                            | 60,000                                           |                |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 1 - MIS:    |                                                  | 60,000         |  |
|            | 2 - MIS        |                                        | Second | Voted         |             | No Objection | 223560104                                    | 03 00 | 420ther Expense                                |            |                            | 60,000                                           |                |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 2 - MIS:    |                                                  | 60,000         |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of BULANDSHAHR (05): |                                                  | 1,39,36,27,039 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHANDAULI (77)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,20,31,723 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 13,20,31,723 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 9,56,58,787  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 9,56,58,787  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 45,92,848    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 45,92,848    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 72,47,612    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 72,47,612    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 60,06,312    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 60,06,312    |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHANDAULI (77)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,10,82,092                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 6 - PEN:  |     | 1,10,82,092                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 6,45,52,878                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 6,45,52,878                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,51,10,018                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 2,51,10,018                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,78,32,567                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 12 - PEN: |     | 4,78,32,567                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,74,93,736                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 13 - PEN: |     | 2,74,93,736                                                   |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHANDALI (77)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 67,34,348  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 67,34,348  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 39,45,456  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 39,45,456  |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 18,35,790  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 18,35,790  |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 10,72,139  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 10,72,139  |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 5,16,148   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 5,16,148   |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,22,766   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHANDAULI (77)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 1,22,766     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 10 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,18,63,027  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 1,18,63,027  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 10 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 81,62,926    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 81,62,926    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 12 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 12,10,83,998 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 12,10,83,998 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,38,06,093  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 8,38,06,093  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,88,618     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 1,88,618     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHANDALI (77)**

|            |                |                                        |        |               |             |    |               |              |                              |            |                           |                                                                                               |                                              |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|--------------|------------------------------|------------|---------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 109                       | Pensions to Employees of state aided Educational Institutions                                 |                                              |             |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                           |                                                                                               |                                              |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                                               |                                              | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109                    | 13         | 02                        | 33                                                                                            | Pension/ Gratuity/ Other Retirement Benefits | 2,49,954    |
|            |                |                                        |        |               |             |    |               |              |                              |            |                           | Total of Vr no 25 - PEN:                                                                      | 2,49,954                                     |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 111                       | Pensions to legislators                                                                       |                                              |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                           |                                                                                               |                                              |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                                               |                                              | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101111                    | 03         | 01                        | 33                                                                                            | Pension/ Gratuity/ Other Retirement Benefits | 4,27,076    |
|            |                |                                        |        |               |             |    |               |              |                              |            |                           | Total of Vr no 26 - PEN:                                                                      | 4,27,076                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                           |                                                                                               |                                              |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                                               |                                              | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101111                    | 03         | 02                        | 33                                                                                            | Pension/ Gratuity/ Other Retirement Benefits | 44,924      |
|            |                |                                        |        |               |             |    |               |              |                              |            |                           | Total of Vr no 27 - PEN:                                                                      | 44,924                                       |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 115                       | Leave Encashment Benefits                                                                     |                                              |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                           |                                                                                               |                                              |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                                               |                                              | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    |               | No Objection | 207101115                    | 03         | 02                        | 33                                                                                            | Pension/ Gratuity/ Other Retirement Benefits | 1,04,87,691 |
|            |                |                                        |        |               |             |    |               |              |                              |            |                           | Total of Vr no 9 - PEN:                                                                       | 1,04,87,691                                  |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 117                       | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |                                              |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                           |                                                                                               |                                              |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                                               |                                              | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101117                    | 03         | 01                        | 33                                                                                            | Pension/ Gratuity/ Other Retirement Benefits | 5,89,12,416 |

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**TREASURY NAME   CHANDAULI (77)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |              |  |
| 10 - PEN   |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 5,89,12,416 |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |              |  |
| 28 - PEN   |                |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,73,006    |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 7,73,006    |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |              |  |
| 29 - PEN   |                |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 8,74,218    |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 8,74,218    |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |              |  |
| 31 - PEN   |                |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 3,02,286    |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 3,02,286    |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |              |  |
| 11 - PEN   |                |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 10,66,715   |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 10,66,715   |              |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                |     | Total of CHANDAULI (77):                                                                      |             | 73,40,78,168 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 4,28,00,980 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 4,28,00,980 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 4,58,34,893 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 4,58,34,893 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 26,44,565   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 26,44,565   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 60,45,663   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 60,45,663   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 55,49,773   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 55,49,773   |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 91,69,728   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 6 - PEN:                                       | 91,69,728   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,52,10,980 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 7 - PEN:                                       | 1,52,10,980 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 97,48,626   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 8 - PEN:                                       | 97,48,626   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,11,64,632 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 12 - PEN:                                      | 2,11,64,632 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,57,21,281 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 13 - PEN:                                      | 1,57,21,281 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,31,54,869 |                                                               |
| Total of Vr no 14 - PEN: |                |                                        |               |              |                              |                                                 | 1,31,54,869 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 79,94,373   |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 79,94,373   |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,75,508    |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 1,75,508    |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 67,364      |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 67,364      |                                                               |
| Sub Head                 | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   07   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 16,144      |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 16,144      |                                                               |
| Sub Head                 | 07             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   07   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 27,516      |                                                               |



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**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 27,516      |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,31,418    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 2,31,418    |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,82,016    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 1,82,016    |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,34,816   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 10,34,816   |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,22,865    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 9,22,865    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,72,52,132 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 6,72,52,132 |

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**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,15,08,817 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     | 4,15,08,817                                                   |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,63,607    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 6,63,607                                                      |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,79,852   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 10,79,852                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,09,000    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 3,09,000                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,84,31,829 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 9 - PEN:                      | 1,84,31,829                                                   |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 3,85,83,937                                                                                   |              |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 10 - PEN: | 3,85,83,937                                                                                   |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 21,97,369                                                                                     |              |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 29 - PEN: | 21,97,369                                                                                     |              |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 05 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 17,45,443                                                                                     |              |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 30 - PEN: | 17,45,443                                                                                     |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 800                      | Other expenditure                                                                             |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800                    | 04 02 | 49Medical Expenses                             |                          | 29,66,005                                                                                     |              |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 11 - PEN: | 29,66,005                                                                                     |              |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          | Total of CHATRAPATI S M NAGAR (89):                                                           | 37,24,36,001 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 6,15,70,818 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 6,15,70,818 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,09,26,435 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 5,09,26,435 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 86,05,570   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 86,05,570   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 98,84,012   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 98,84,012   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,02,91,349 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,02,91,349 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHITRAKOOT (87)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104         | Gratuities                                                    |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,75,11,491 |                                                               |
| Total of Vr no 6 - PEN:  |                |                                        |               |              |                              |                                                 | 1,75,11,491 |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105         | Family Pensions                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,36,61,917 |                                                               |
| Total of Vr no 7 - PEN:  |                |                                        |               |              |                              |                                                 | 2,36,61,917 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,04,05,544 |                                                               |
| Total of Vr no 8 - PEN:  |                |                                        |               |              |                              |                                                 | 1,04,05,544 |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,71,20,153 |                                                               |
| Total of Vr no 12 - PEN: |                |                                        |               |              |                              |                                                 | 2,71,20,153 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,43,92,675 |                                                               |
| Total of Vr no 13 - PEN: |                |                                        |               |              |                              |                                                 | 1,43,92,675 |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 19,26,755   |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,25,314   |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 14 - PEN:                       |                                                               | 19,26,755   |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 15 - PEN:                       |                                                               | 13,25,314   |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,27,806    |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 16 - PEN:                       |                                                               | 6,27,806    |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,84,958    |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 17 - PEN:                       |                                                               | 4,84,958    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,57,64,195 |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 18 - PEN:                       |                                                               | 6,57,64,195 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,72,35,479 |
|            |                |                                        |        |               |             |              |               |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 3,72,35,479 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 111                                            | Pensions to legislators                                       |             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111 | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,84,000    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 20 - PEN:                       |     |                                                                                               | 7,84,000    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,90,92,865 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 1,90,92,865 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 3,09,51,570 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 3,09,51,570 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 6,50,328    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 21 - PEN:                       |     |                                                                                               | 6,50,328    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 17,63,771   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 22 - PEN:                       |     |                                                                                               | 17,63,771   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **62**   **Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME**   **CHITRAKOOT (87)**

|            |      |                                        |             |    |               |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 05   | Not Available                          | Detail Head | 02 | Not Available |            |     |                                                                                               |

|          |                |        |               |              |                              |                                                |            |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`) |
|          | 23 - PEN       | Second | Voted         | No Objection | 207101117   05 02            | 33Pension/ Gratuity/ Other Retirement Benefits | 61,75,652  |

**Total of Vr no 23 - PEN:**   **61,75,652**

|            |      |                                        |             |    |               |            |     |                   |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 800 | Other expenditure |
| Sub Head   | 04   | Not Available                          | Detail Head | 02 | Not Available |            |     |                   |

|          |                |        |               |              |                              |                           |            |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|          | 11 - PEN       | Second | Voted         | No Objection | 207101800   04 02            | 49Medical Expenses        | 9,35,538   |

**Total of Vr no 11 - PEN:**   **9,35,538**

|            |      |                             |             |    |                                              |            |     |                                                 |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme-Government P.F. |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available                                |            |     |                                                 |

|          |                |        |               |              |                              |                           |            |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 87002551 | 2 - MIS        | Second | Voted         | No Objection | 223560104   03 00            | 42Other Expense           | 60,000     |

**Total of Vr no 2 - MIS:**   **60,000**

**Total of CHITRAKOOT (87):**   **40,21,48,195**



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 26,87,67,134 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 26,87,67,134                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 17,96,07,450 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 17,96,07,450                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 66,18,720    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 66,18,720                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,65,70,463  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,65,70,463                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 82,99,446    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 82,99,446                                |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                        |        |               |              |    |                              |  |                                                |            |                          |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|--------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 104                      | Gratuities                                                    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 2,22,63,340                                                   |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 6 - PEN:  | 2,22,63,340                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 105                      | Family Pensions                                               |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 11,79,60,069                                                  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 7 - PEN:  | 11,79,60,069                                                  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 4,76,14,609                                                   |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 8 - PEN:  | 4,76,14,609                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 109                      | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 19,63,41,215                                                  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 12 - PEN: | 19,63,41,215                                                  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 12,60,39,662                                                  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 13 - PEN: | 12,60,39,662                                                  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,67,61,409 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 14 - PEN:  |                                              | 3,67,61,409                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,71,39,112 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 15 - PEN:  |                                              | 1,71,39,112                                                   |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,00,131   |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 16 - PEN:  |                                              | 13,00,131                                                     |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,24,223    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 17 - PEN:  |                                              | 4,24,223                                                      |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 07 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,89,318    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 18 - PEN:  |                                              | 2,89,318                                                      |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 07 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,01,967    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 07             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        |             |               |               |                              | Total of Vr no 19 - PEN:                        | 3,01,967                                                      |
| Sub Head   | 08             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,29,820                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 2,29,820                                                      |
| Sub Head   | 08             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,30,934                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 3,30,934                                                      |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,38,28,148                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 1,38,28,148                                                   |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,84,04,923                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 1,84,04,923                                                   |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 14,54,56,351                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 14,54,56,351                                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,44,59,012 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 25 - PEN:                                      | 8,44,59,012 |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 14,09,878   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 26 - PEN:                                      | 14,09,878   |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 32,49,278   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 27 - PEN:                                      | 32,49,278   |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 111                                            | Pensions to legislators                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,12,888   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 28 - PEN:                                      | 11,12,888   |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,16,209    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 29 - PEN:                                      | 1,16,209    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 115                                            | Leave Encashment Benefits                                     |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,25,71,464 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 2,25,71,464                                                                                   |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 6,32,23,892 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 6,32,23,892                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 23,95,388   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: | 23,95,388                                                                                     |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,34,80,831 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: | 1,34,80,831                                                                                   |             |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 54,91,891   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 54,91,891                                                                                     |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   DEORIA (35)

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                   |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|-------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions    |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 34 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,61,706          |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 34 - PEN: |     | 4,61,706          |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 35 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,04,710          |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 35 - PEN: |     | 3,04,710          |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 800 | Other expenditure |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |                          |     | 1,61,15,972       |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 11 - PEN: |     | 1,61,15,972       |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of DEORIA (35):    |     | 1,43,89,41,563    |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAH (10)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,96,44,972 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 13,96,44,972 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,22,00,643 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 10,22,00,643 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 24,04,116    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 24,04,116    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,07,56,333  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,07,56,333  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 30,99,547    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 30,99,547    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAH (10)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,27,54,011        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>1,27,54,011</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,11,33,406        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>7,11,33,406</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,06,37,485        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>3,06,37,485</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,15,69,684        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>6,15,69,684</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,83,65,029        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>2,83,65,029</b> |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAH (10)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 60,97,547    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 60,97,547    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 38,50,474    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 38,50,474    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,17,97,253  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,17,97,253  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,36,52,334  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 1,36,52,334  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 10,07,80,253 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 10,07,80,253 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,44,52,859  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAH (10)**

|            |      |                                        |             |    |       |            |     |                                                               |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 12 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |      |               |             |                              |                                 |                    |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------------|--------------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|          | 19 - PEN       |      |               |             |                              | <b>Total of Vr no 19 - PEN:</b> | <b>6,44,52,859</b> |

|            |      |                                        |             |    |       |            |     |                         |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 111 | Pensions to legislators |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|------------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)       |
|          | 20 - PEN       | Second | Voted         | No Objection | 207101111   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 14,95,249        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - PEN:</b>                 | <b>14,95,249</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|-----------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)      |
|          | 21 - PEN       | Second | Voted         | No Objection | 207101111   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,49,751        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - PEN:</b>                 | <b>6,49,751</b> |

|            |      |                                        |             |    |       |            |     |                           |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 115 | Leave Encashment Benefits |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |
|          | 9 - PEN        | Second | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,43,23,320        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - PEN:</b>                  | <b>1,43,23,320</b> |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |        |               |              |                              |                                                 |                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |
|          | 10 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,22,56,768        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - PEN:</b>                 | <b>5,22,56,768</b> |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   ETAH (10)

|            |      |                                        |             |    |               |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 04   | Not Available                          | Detail Head | 02 | Not Available |            |     |                                                                                               |

|                          |                |        |               |              |                              |                                                |             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |
|                          | 22 - PEN       | Second | Voted         | No Objection | 207101117   04   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,12,55,389 |
| Total of Vr no 22 - PEN: |                |        |               |              |                              |                                                | 1,12,55,389 |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

|                          |                |        |               |              |                              |                                                |            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------|
| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`) |
|                          | 23 - PEN       | Second | Voted         | No Objection | 207101117   05   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 54,99,198  |
| Total of Vr no 23 - PEN: |                |        |               |              |                              |                                                | 54,99,198  |

|            |      |                                        |             |    |               |            |     |                   |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 800 | Other expenditure |
| Sub Head   | 04   | Not Available                          | Detail Head | 02 | Not Available |            |     |                   |

|                          |                |        |               |              |                              |                           |            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|                          | 11 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses        | 29,33,501  |
| Total of Vr no 11 - PEN: |                |        |               |              |                              |                           | 29,33,501  |

|                     |  |  |  |  |  |  |              |
|---------------------|--|--|--|--|--|--|--------------|
| Total of ETAH (10): |  |  |  |  |  |  | 75,16,09,122 |
|---------------------|--|--|--|--|--|--|--------------|

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 21,13,41,921 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 21,13,41,921                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 15,73,55,165 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 15,73,55,165                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 16,44,845    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 16,44,845                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,17,78,538  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,17,78,538                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 35,37,864    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 35,37,864                                |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAWAH (19)**

|                          |                |                                        |               |              |                              |                                                 |              |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104          | Gratuities                                                    |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,71,45,148  |                                                               |
| Total of Vr no 6 - PEN:  |                |                                        |               |              |                              |                                                 | 1,71,45,148  |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105          | Family Pensions                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,34,79,588 |                                                               |
| Total of Vr no 7 - PEN:  |                |                                        |               |              |                              |                                                 | 10,34,79,588 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,13,57,311  |                                                               |
| Total of Vr no 8 - PEN:  |                |                                        |               |              |                              |                                                 | 4,13,57,311  |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109          | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,05,61,669  |                                                               |
| Total of Vr no 12 - PEN: |                |                                        |               |              |                              |                                                 | 8,05,61,669  |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,70,91,699  |                                                               |
| Total of Vr no 13 - PEN: |                |                                        |               |              |                              |                                                 | 3,70,91,699  |                                                               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,58,57,531 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 1,58,57,531 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 57,78,862   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 57,78,862   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,440      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 28,440      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 8,93,420    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 8,93,420    |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 50,72,056   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 50,72,056   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 90,05,573   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        |             |               |               |                              | <b>Total of Vr no 19 - PEN:</b>                 | <b>90,05,573</b>                                              |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 83,48,373                                                     |
|            |                |                                        |             |               |               |                              | <b>Total of Vr no 20 - PEN:</b>                 | <b>83,48,373</b>                                              |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 11,19,77,437                                                  |
|            |                |                                        |             |               |               |                              | <b>Total of Vr no 21 - PEN:</b>                 | <b>11,19,77,437</b>                                           |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,65,65,262                                                   |
|            |                |                                        |             |               |               |                              | <b>Total of Vr no 22 - PEN:</b>                 | <b>8,65,65,262</b>                                            |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 111                                             | Pensions to legislators                                       |
| Sub Head   | 03             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101111   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,29,054                                                     |
|            |                |                                        |             |               |               |                              | <b>Total of Vr no 23 - PEN:</b>                 | <b>10,29,054</b>                                              |
| Sub Head   | 03             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101111   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,22,946                                                      |
|            |                |                                        |             |               |               |                              | <b>Total of Vr no 24 - PEN:</b>                 | <b>2,22,946</b>                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 115                                             | Leave Encashment Benefits                                     |
| Sub Head   | 03             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,17,31,215 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 1,17,31,215 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 6,56,11,892 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 6,56,11,892 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 3,72,058    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 25 - PEN:                       |     |                                                                                               | 3,72,058    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 92,14,328   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 26 - PEN:                       |     |                                                                                               | 92,14,328   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 28,66,008   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 27 - PEN:                       |     |                                                                                               | 28,66,008   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   ETAWAH (19)

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                   |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 200                      | Other Pensions    |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                   |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)     |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 1,44,246       |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 30 - PEN: | 1,44,246          |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                   |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)     |  |
|            | 31 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 1,84,782       |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 31 - PEN: | 1,84,782          |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 800                      | Other expenditure |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                   |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)     |  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800                    | 04 01 | 49Medical Expenses                             |                          |                   | 52,77,073      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 11 - PEN: | 52,77,073         |                |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of ETAWAH (19):    |                   | 1,00,54,74,304 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 23,65,51,593 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 23,65,51,593 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 18,36,46,346 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 18,36,46,346 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 83,18,976    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 83,18,976    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,08,36,087  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 3,08,36,087  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,55,66,039  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,55,66,039  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                        |        |               |             |              |                              |       |                                                |                          |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 104                      | Gratuities                                                    |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101104                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,14,98,124  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 6 - PEN:  |                                                               | 4,14,98,124  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 105                      | Family Pensions                                               |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 11,25,78,137 |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 7 - PEN:  |                                                               | 11,25,78,137 |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,87,47,048  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 8 - PEN:  |                                                               | 4,87,47,048  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,73,26,307  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 13 - PEN: |                                                               | 7,73,26,307  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,49,75,094  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 14 - PEN: |                                                               | 4,49,75,094  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,47,14,368 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 2,47,14,368 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,41,13,026 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,41,13,026 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,84,612    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 6,84,612    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,63,968    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 2,63,968    |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 54,682      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 54,682      |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,04,000    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 1,04,000     |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,86,76,635  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 2,86,76,635  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,10,92,189  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 2,10,92,189  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,04,51,044  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 1,04,51,044  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,23,22,281  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 1,23,22,281  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,24,50,720 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 10,24,50,720 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,57,50,688 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 26 - PEN:                                      | 6,57,50,688 |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 16,12,066   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 27 - PEN:                                      | 16,12,066   |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 23,32,127   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 28 - PEN:                                      | 23,32,127   |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 111                                            | Pensions to legislators                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,44,060   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 29 - PEN:                                      | 10,44,060   |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,02,940    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 30 - PEN:                                      | 3,02,940    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 115                                            | Leave Encashment Benefits                                     |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |             |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,05,47,812 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 9 - PEN:  |                                                                                               | 3,05,47,812 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |             |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 8,71,64,324 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 10 - PEN: |                                                                                               | 8,71,64,324 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |             |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 8,81,719    |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 31 - PEN: |                                                                                               | 8,81,719    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |             |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,04,79,675 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 32 - PEN: |                                                                                               | 1,04,79,675 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |             |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,81,88,721 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 33 - PEN: |                                                                                               | 1,81,88,721 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 200                      | Other Pensions                                                                                |             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                        |        |               |             |    |                                              |                              |       |                                                |                          |                                                 |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|----------------------------------------------|------------------------------|-------|------------------------------------------------|--------------------------|-------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil                                        |                              |       | Minor Head                                     | 200                      | Other Pensions                                  |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available                                |                              |       |                                                |                          |                                                 |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                 | Amount (`)  |  |
|            | 35 - PEN       |                                        | Second | Voted         |             |    | No Objection                                 | 207101200                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                 | 3,01,118    |  |
|            |                |                                        |        |               |             |    |                                              |                              |       |                                                | Total of Vr no 35 - PEN: | 3,01,118                                        |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available                                |                              |       |                                                |                          |                                                 |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                 | Amount (`)  |  |
|            | 36 - PEN       |                                        | Second | Voted         |             |    | No Objection                                 | 207101200                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                 | 1,99,102    |  |
|            |                |                                        |        |               |             |    |                                              |                              |       |                                                | Total of Vr no 36 - PEN: | 1,99,102                                        |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil                                        |                              |       | Minor Head                                     | 800                      | Other expenditure                               |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available                                |                              |       |                                                |                          |                                                 |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                 | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection                                 | 207101800                    | 04 01 | 49Medical Expenses                             |                          |                                                 | 1,72,378    |  |
|            |                |                                        |        |               |             |    |                                              |                              |       |                                                | Total of Vr no 11 - PEN: | 1,72,378                                        |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available                                |                              |       |                                                |                          |                                                 |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                 | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection                                 | 207101800                    | 04 02 | 49Medical Expenses                             |                          |                                                 | 1,25,55,872 |  |
|            |                |                                        |        |               |             |    |                                              |                              |       |                                                | Total of Vr no 12 - PEN: | 1,25,55,872                                     |             |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60 | Other Social Security and Welfare Programmes |                              |       | Minor Head                                     | 104                      | Deposit Linked Insurance scheme-Government P.F. |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00 | Not Available                                |                              |       |                                                |                          |                                                 |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason                                  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                 | Amount (`)  |  |
| 49002551   | 1 - MIS        |                                        | Second | Voted         |             |    | No Objection                                 | 223560104                    | 03 00 | 42Other Expense                                |                          |                                                 | 60,000      |  |
|            |                |                                        |        |               |             |    |                                              |                              |       |                                                | Total of Vr no 1 - MIS:  | 60,000                                          |             |  |
|            |                |                                        |        |               |             |    |                                              |                              |       |                                                | Total of FAIZABAD (49):  | 1,24,65,63,878                                  |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 12,33,30,334 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 12,33,30,334 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 8,91,43,178  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 8,91,43,178  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 40,42,728    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 40,42,728    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 78,01,863    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 78,01,863    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 47,39,258    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 47,39,258    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 98,69,591   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 6 - PEN:                                       | 98,69,591   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,22,31,846 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 7 - PEN:                                       | 6,22,31,846 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,52,54,708 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 8 - PEN:                                       | 2,52,54,708 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,05,61,736 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 13 - PEN:                                      | 8,05,61,736 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,31,51,564 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 14 - PEN:                                      | 4,31,51,564 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHGARH (18)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,44,47,102 |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 1,44,47,102 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 85,64,868   |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 85,64,868   |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 27,842      |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 27,842      |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 11,072      |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 11,072      |                                                               |
| Sub Head                 | 08             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   08   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 94,786      |                                                               |
| Total of Vr no 19 - PEN: |                |                                        |               |              |                              |                                                 | 94,786      |                                                               |
| Sub Head                 | 08             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 20 - PEN       | Second                                 | Voted         | No Objection | 207101109   08   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 17,282      |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 17,282       |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,02,76,640  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 1,02,76,640  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 87,65,926    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 87,65,926    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,29,23,402 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 10,29,23,402 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,46,03,728  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 7,46,03,728  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,00,479     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 2,00,479     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,71,206    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 2,71,206    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 9,46,546    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 9,46,546    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 38,454      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 28 - PEN: |                                                                                               | 38,454      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 27,16,820   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 27,16,820   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,92,35,304 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 3,92,35,304 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 29 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 31,05,648   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 31,05,648   |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,13,05,613 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 1,13,05,613 |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 31 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 18,32,830   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 18,32,830   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 11 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |     |                                                                                               | 1,11,897    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 1,11,897    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 12 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 17,87,468   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 12 - PEN:                       |     |                                                                                               | 17,87,468   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

FATEHGARH (18)

Total of FATEHGARH (18):

73,14,11,719



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 16,37,22,800 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 16,37,22,800 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 12,69,75,938 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 12,69,75,938 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 62,90,444    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 62,90,444    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,14,38,908  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,14,38,908  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,01,50,964  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,01,50,964  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,92,91,644                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 1,92,91,644                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 8,36,52,652                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 8,36,52,652                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 9 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,27,86,292                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 9 - PEN:  |     | 3,27,86,292                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 14 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 8,37,81,550                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 14 - PEN: |     | 8,37,81,550                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 15 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,84,59,398                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 15 - PEN: |     | 3,84,59,398                                                   |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 42,71,093   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 42,71,093   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,20,580   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 28,20,580   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,00,924    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 1,00,924    |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,28,888    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 2,28,888    |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,32,974    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 20 - PEN:                       |     |                                                               | 2,32,974    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,38,62,762 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 1,38,62,762                                                   |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,15,88,201                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 1,15,88,201                                                   |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 16,63,52,814                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 16,63,52,814                                                  |
| Sub Head   | 12             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,79,41,937                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 10,79,41,937                                                  |
| Sub Head   | 13             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 25 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   13 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,86,058                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 25 - PEN:                        | 2,86,058                                                      |
| Sub Head   | 13             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 26 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   13 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,57,188                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 26 - PEN:                        | 2,57,188                                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 10,05,521   |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 27 - PEN: | 10,05,521                                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,37,479    |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 28 - PEN: | 3,37,479                                                                                      |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,25,95,520 |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 10 - PEN: | 2,25,95,520                                                                                   |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 7,37,41,535 |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 11 - PEN: | 7,37,41,535                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 48,46,063   |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 29 - PEN: | 48,46,063                                                                                     |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 46,42,642  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: |                                                                                               | 46,42,642  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 11,81,207  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: |                                                                                               | 11,81,207  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,77,828   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: |                                                                                               | 3,77,828   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,20,392   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 34 - PEN: |                                                                                               | 1,20,392   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`) |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |                          |                                                                                               | 1,05,784   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN: |                                                                                               | 1,05,784   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |            |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

FATEHPUR (21)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
|                          | 13 - PEN       | Second | Voted         | No Objection | 207101800    04 02           | 49Medical Expenses        | 51,01,824  |
| Total of Vr no 13 - PEN: |                |        |               |              |                              |                           | 51,01,824  |

|            |      |                             |             |    |                                              |            |     |                                                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme- Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 21002571                | 1 - MIS        | Second | Voted         | No Objection | 223560104    03 00           | 42Other Expense           | 60,000     |
| Total of Vr no 1 - MIS: |                |        |               |              |                              |                           | 60,000     |

|                         |  |  |  |  |  |  |              |
|-------------------------|--|--|--|--|--|--|--------------|
| Total of FATEHPUR (21): |  |  |  |  |  |  | 99,86,09,804 |
|-------------------------|--|--|--|--|--|--|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 12,56,02,661 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 12,56,02,661 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,61,58,891 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 10,61,58,891 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,53,928     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 5,53,928     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,73,396    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 20,73,396    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 43,36,320    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 43,36,320    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,55,31,288        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>1,55,31,288</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,45,29,572        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>5,45,29,572</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,09,92,597        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>3,09,92,597</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,97,14,085        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>8,97,14,085</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,33,37,714        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>4,33,37,714</b> |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,08,26,841 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 3,08,26,841 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,17,18,219 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,17,18,219 |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,01,706    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 2,01,706    |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,84,204    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 1,84,204    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,07,10,266 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 1,07,10,266 |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,17,81,681 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                                        |  |        |               |    |               |  |                              |            |                                                |                                                               |              |  |
|------------|------|----------------------------------------|--|--------|---------------|----|---------------|--|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |              |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |  |
|            |      | 20 - PEN                               |  |        |               |    |               |  |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 1,17,81,681  |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |              |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |  |
|            |      | 21 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 12 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,14,95,345 |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 10,14,95,345 |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |              |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |  |
|            |      | 22 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,51,46,798  |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 7,51,46,798  |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 111                                            | Pensions to legislators                                       |              |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |              |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |  |
|            |      | 23 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,95,260     |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 7,95,260     |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |              |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |  |
|            |      | 24 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,68,740     |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 2,68,740     |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 115                                            | Leave Encashment Benefits                                     |              |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 115                      | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 1,37,31,741                                                                                   |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 9 - PEN:  | 1,37,31,741                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 5,80,69,299                                                                                   |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 10 - PEN: | 5,80,69,299                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 4,27,984                                                                                      |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 25 - PEN: | 4,27,984                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          | 42,35,495                                                                                     |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 26 - PEN: | 42,35,495                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 800                      | Other expenditure                                                                             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                                                    |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                    | 04 01 | 49                        | Medical Expenses                             |                          | 2,78,348                                                                                      |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 11 - PEN: | 2,78,348                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                                                               |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

FIROZABAD (68)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
|                          | 12 - PEN       | Second | Voted         | No Objection | 207101800 04 02              | 49Medical Expenses        | 23,87,906    |
| Total of Vr no 12 - PEN: |                |        |               |              |                              |                           | 23,87,906    |
| Total of FIROZABAD (68): |                |        |               |              |                              |                           | 79,50,90,285 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 14,25,69,514 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 14,25,69,514 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 10,73,33,744 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 10,73,33,744 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 48,55,746    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 48,55,746    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,38,61,194  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 1,38,61,194  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 58,35,437    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 58,35,437    |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,12,00,797        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>2,12,00,797</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,62,88,193        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>3,62,88,193</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,53,56,653        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>1,53,56,653</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,25,14,200        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>5,25,14,200</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,56,58,253        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>2,56,58,253</b> |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,34,26,784 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,34,26,784 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 43,26,179   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 43,26,179   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,34,522    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 9,34,522    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,46,050    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 2,46,050    |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,03,482    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 6,03,482    |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 88,558      |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                        |      |               |             |    |               |                              |     |                                                               |            |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----|---------------------------------------------------------------|------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions |            |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`) |
|            |                | 20 - PEN                               |      |               |             |    |               |                              |     | Total of Vr no 20 - PEN:                                      | 88,558     |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`) |
|            |                | 21 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 07 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 2,14,058   |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 21 - PEN:                                      | 2,14,058   |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`) |
|            |                | 22 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 10,89,948  |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 22 - PEN:                                      | 10,89,948  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`) |
|            |                | 23 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 3,00,552   |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 23 - PEN:                                      | 3,00,552   |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`) |
|            |                | 24 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 14,19,999  |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 24 - PEN:                                      | 14,19,999  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`) |
|            |                | 25 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 9,34,508   |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 25 - PEN:                                      | 9,34,508   |

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**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,16,41,862 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                               | 3,16,41,862 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,64,12,375 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                               | 2,64,12,375 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 9,12,450    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 28 - PEN: |                                                               | 9,12,450    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,03,550    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN: |                                                               | 1,03,550    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 68,01,493   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                               | 68,01,493   |  |

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**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 10,18,43,799 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 10,18,43,799 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 77,62,674    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 77,62,674    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 37,03,590    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 37,03,590    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 46,990       |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 33 - PEN:                       |     |                                                                                               | 46,990       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 79,726       |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 34 - PEN:                       |     |                                                                                               | 79,726       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |              |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   GAUTAM BUDHA NAGAR (76)

|            |                |                                        |        |               |             |              |               |                              |            |                           |                                   |            |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------------------------|------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 800                       | Other expenditure                 |            |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                           |                                   |            |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                   | Amount (`) |              |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800                    | 04 01      | 49Medical Expenses        |                                   | 8,63,850   |              |
|            |                |                                        |        |               |             |              |               |                              |            |                           | Total of Vr no 11 - PEN:          | 8,63,850   |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                           |                                   |            |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                   | Amount (`) |              |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800                    | 04 02      | 49Medical Expenses        |                                   | 91,65,102  |              |
|            |                |                                        |        |               |             |              |               |                              |            |                           | Total of Vr no 12 - PEN:          | 91,65,102  |              |
|            |                |                                        |        |               |             |              |               |                              |            |                           | Total of GAUTAM BUDHA NAGAR (76): |            | 63,83,95,832 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 32,18,20,654 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 32,18,20,654 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 22,15,71,913 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 22,15,71,913 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 34,80,571    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 34,80,571    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 90,97,153    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 90,97,153    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 48,21,633    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 48,21,633    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,69,76,869  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 6 - PEN:                                       | 1,69,76,869  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 16,10,42,202 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 7 - PEN:                                       | 16,10,42,202 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,11,73,227  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 8 - PEN:                                       | 6,11,73,227  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 12,74,15,800 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 12 - PEN:                                      | 12,74,15,800 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,98,25,998  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 13 - PEN:                                      | 6,98,25,998  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,32,11,961 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 2,32,11,961 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,41,44,153 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,41,44,153 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,06,950    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 4,06,950    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 89,016      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 89,016      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,32,266    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 3,32,266    |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,06,862    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                        |        |               |             |              |                              |  |                                                |            |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|------------------------------------------------|------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |  |                                                | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |  | Total of Vr no 19 - PEN:                       |            |     | 3,06,862                                                      |  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 6,88,82,711                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |  | Total of Vr no 20 - PEN:                       |            |     | 6,88,82,711                                                   |  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 8,09,36,698                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |  | Total of Vr no 21 - PEN:                       |            |     | 8,09,36,698                                                   |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 15,76,85,798                                                  |  |  |
|            |                |                                        |        |               |             |              |                              |  | Total of Vr no 22 - PEN:                       |            |     | 15,76,85,798                                                  |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 6,83,60,182                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |  | Total of Vr no 23 - PEN:                       |            |     | 6,83,60,182                                                   |  |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 44,08,311                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |  | Total of Vr no 24 - PEN:                       |            |     | 44,08,311                                                     |  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 55,54,971   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: |                                                                                               | 55,54,971   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 18,47,768   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 18,47,768   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,62,232    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 2,62,232    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,26,38,842 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 2,26,38,842 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 9,74,07,916 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 9,74,07,916 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 28 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 14,98,156   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 14,98,156   |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 29 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,22,02,049 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 1,22,02,049 |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 11,97,376   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 11,97,376   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 32 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 31,060      |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 31,060      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

GAZIPUR (30)

|            |                |                                        |        |               |             |              |                              |  |                           |            |                          |                   |             |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|--------------------------|-------------------|-------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |  |                           | Minor Head | 800                      | Other expenditure |             |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                           |            |                          |                   |             |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |                          | Amount (`)        |             |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800 04 02              |  | 49Medical Expenses        |            |                          | 1,13,86,518       |             |                |  |
|            |                |                                        |        |               |             |              |                              |  |                           |            | Total of Vr no 11 - PEN: |                   | 1,13,86,518 |                |  |
|            |                |                                        |        |               |             |              |                              |  |                           |            | Total of GAZIPUR (30):   |                   |             | 1,57,00,17,816 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 37,93,50,137 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 37,93,50,137                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 26,92,65,125 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 26,92,65,125                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 65,10,368    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 65,10,368                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,40,80,238  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 2,40,80,238                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,08,63,627  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 1,08,63,627                              |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,72,79,097  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 6 - PEN:                        |     |                                                               | 4,72,79,097  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105 | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 13,33,02,146 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 7 - PEN:                        |     |                                                               | 13,33,02,146 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 5,43,31,590  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 8 - PEN:                        |     |                                                               | 5,43,31,590  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,46,03,278  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 12 - PEN:                       |     |                                                               | 9,46,03,278  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,27,75,825  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 13 - PEN:                       |     |                                                               | 4,27,75,825  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GHAZIABAD (59)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,20,00,077 |                                                               |
| Total of Vr no 14 - PEN: |                |                                        |               |              |                              |                                                 | 6,20,00,077 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,94,76,024 |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 2,94,76,024 |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 12,17,578   |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 12,17,578   |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,15,637    |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 2,15,637    |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,65,908    |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 3,65,908    |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 51,770      |                                                               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                        |      |               |             |    |               |                              |                 |                                                |           |                                                               |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------------|------------------------------------------------|-----------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |                 | Minor Head                                     | 109       | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |           |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |           | Amount (`)                                                    |  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |                 | Total of Vr no 19 - PEN:                       |           | 51,770                                                        |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |           |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |           | Amount (`)                                                    |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 07 01 | 33Pension/ Gratuity/ Other Retirement Benefits | 13,40,588 |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 20 - PEN:                       |           | 13,40,588                                                     |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |           |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |           | Amount (`)                                                    |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 07 02 | 33Pension/ Gratuity/ Other Retirement Benefits | 3,99,080  |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 21 - PEN:                       |           | 3,99,080                                                      |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |           |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |           | Amount (`)                                                    |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 08 01 | 33Pension/ Gratuity/ Other Retirement Benefits | 5,96,604  |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 22 - PEN:                       |           | 5,96,604                                                      |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |           |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |           | Amount (`)                                                    |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 08 02 | 33Pension/ Gratuity/ Other Retirement Benefits | 1,58,612  |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 23 - PEN:                       |           | 1,58,612                                                      |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |           |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |           | Amount (`)                                                    |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 10 01 | 33Pension/ Gratuity/ Other Retirement Benefits | 78,53,404 |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 24 - PEN:                       |           | 78,53,404                                                     |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 25 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 51,28,443                                                     |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 25 - PEN: |     | 51,28,443                                                     |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 26 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 7,22,70,562                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 26 - PEN: |     | 7,22,70,562                                                   |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 27 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 6,68,27,948                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 27 - PEN: |     | 6,68,27,948                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 111 | Pensions to legislators                                       |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 28 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 20,99,044                                                     |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 28 - PEN: |     | 20,99,044                                                     |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 29 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,53,956                                                      |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 29 - PEN: |     | 2,53,956                                                      |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 115 | Leave Encashment Benefits                                     |  |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GHAZIABAD (59)**

|                          |                |                                        |               |              |                              |                                                |              |                                                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 115          | Leave Encashment Benefits                                                                     |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |              |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)   |                                                                                               |
|                          | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,53,57,474  |                                                                                               |
| Total of Vr no 9 - PEN:  |                |                                        |               |              |                              |                                                | 2,53,57,474  |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |              |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)   |                                                                                               |
|                          | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 12,76,66,706 |                                                                                               |
| Total of Vr no 10 - PEN: |                |                                        |               |              |                              |                                                | 12,76,66,706 |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |              |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)   |                                                                                               |
|                          | 30 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 11,96,288    |                                                                                               |
| Total of Vr no 30 - PEN: |                |                                        |               |              |                              |                                                | 11,96,288    |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |              |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)   |                                                                                               |
|                          | 31 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,32,40,993  |                                                                                               |
| Total of Vr no 31 - PEN: |                |                                        |               |              |                              |                                                | 1,32,40,993  |                                                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |              |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)   |                                                                                               |
|                          | 32 - PEN       | Second                                 | Voted         | No Objection | 207101117   05   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 20,73,104    |                                                                                               |
| Total of Vr no 32 - PEN: |                |                                        |               |              |                              |                                                | 20,73,104    |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 200          | Other Pensions                                                                                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                  |             |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|--------------------------------------------------|-------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200                      | Other Pensions                                   |             |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                  |             |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`)  |                |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                  | 2,40,569    |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 34 - PEN: |                                                  | 2,40,569    |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                  |             |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`)  |                |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                  | 80,719      |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 35 - PEN: |                                                  | 80,719      |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                |             |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                  |             |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`)  |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                  | 1,84,14,869 |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 11 - PEN: |                                                  | 1,84,14,869 |                |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme- Government P.F. |             |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |                          |                                                  |             |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`)  |                |  |
| 59002551   | 4 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |                          |                                                  | 60,000      |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 4 - MIS:  |                                                  | 60,000      |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`)  |                |  |
| 59004256   | 8 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |                          |                                                  | 60,000      |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 8 - MIS:  |                                                  | 60,000      |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`)  |                |  |
| 59004619   | 6 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |                          |                                                  | 60,000      |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 6 - MIS:  |                                                  | 60,000      |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          | Total of GHAZIABAD (59):                         |             | 1,50,10,67,388 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GONDA (50)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 17,03,47,589 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 17,03,47,589 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,46,10,158 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 13,46,10,158 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 57,30,673    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 57,30,673    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,88,62,356  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,88,62,356  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 92,66,640    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 92,66,640    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GONDA (50)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,83,66,382                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 6 - PEN:  |     | 3,83,66,382                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 8,89,84,127                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 8,89,84,127                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,71,60,610                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 3,71,60,610                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 5,46,08,211                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 12 - PEN: |     | 5,46,08,211                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,70,05,142                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 13 - PEN: |     | 2,70,05,142                                                   |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GONDA (50)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 89,56,541  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 89,56,541  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 72,07,259  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 15 - PEN: |                                                               | 72,07,259  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 89,838     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 16 - PEN: |                                                               | 89,838     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,170      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 17 - PEN: |                                                               | 1,170      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,09,926   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 18 - PEN: |                                                               | 3,09,926   |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,66,158   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GONDA (50)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 2,66,158     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,17,72,482  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 1,17,72,482  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 89,67,905    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 89,67,905    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,48,47,586 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 13,48,47,586 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,64,30,794  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 6,64,30,794  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,23,058     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 6,23,058     |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GONDA (50)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 10,66,434    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: |                                                                                               | 10,66,434    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 9,13,146     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 9,13,146     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,53,854     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 1,53,854     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,41,08,562  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 2,41,08,562  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 10,53,78,641 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GONDA (50)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 10 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 10,53,78,641 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 28 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 17,48,123    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 17,48,123    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 29 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 59,71,005    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 59,71,005    |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 46,15,714    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 46,15,714    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |              |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 32 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 98,010       |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 98,010       |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 33 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,23,834     |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GONDA (50)**

|            |                |                                        |        |               |             |              |                                              |  |                           |            |                      |                                                 |  |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|--|---------------------------|------------|----------------------|-------------------------------------------------|--|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |  |                           | Minor Head | 200                  | Other Pensions                                  |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |  |                           |            |                      |                                                 |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description |            |                      | Amount (`)                                      |  |              |  |
|            | 33 - PEN       |                                        |        |               |             |              |                                              |  | Total of Vr no 33 - PEN:  |            |                      | 1,23,834                                        |  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |  |                           | Minor Head | 800                  | Other expenditure                               |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |  |                           |            |                      |                                                 |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description |            |                      | Amount (`)                                      |  |              |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800 04 02                              |  | 49Medical Expenses        |            |                      | 63,35,644                                       |  |              |  |
|            |                |                                        |        |               |             |              |                                              |  | Total of Vr no 11 - PEN:  |            |                      | 63,35,644                                       |  |              |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |  |                           | Minor Head | 104                  | Deposit Linked Insurance scheme-Government P.F. |  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |  |                           |            |                      |                                                 |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description |            |                      | Amount (`)                                      |  |              |  |
| 50002551   | 6 - MIS        |                                        | Second | Voted         |             | No Objection | 223560104 03 00                              |  | 420ther Expense           |            |                      | 60,000                                          |  |              |  |
|            |                |                                        |        |               |             |              |                                              |  | Total of Vr no 6 - MIS:   |            |                      | 60,000                                          |  |              |  |
|            |                |                                        |        |               |             |              |                                              |  |                           |            | Total of GONDA (50): |                                                 |  | 97,49,87,572 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 64,62,38,572 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 64,62,38,572                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 47,34,42,958 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 47,34,42,958                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,07,39,441  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 1,07,39,441                              |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,44,84,095  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 2,44,84,095                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,41,02,557  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 1,41,02,557                              |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,08,66,423  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 6 - PEN:  |                                                               | 3,08,66,423  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 24,45,36,536 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 7 - PEN:  |                                                               | 24,45,36,536 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 10,20,41,572 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 8 - PEN:  |                                                               | 10,20,41,572 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 21,66,69,803 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 12 - PEN: |                                                               | 21,66,69,803 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 11,13,21,504 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 13 - PEN: |                                                               | 11,13,21,504 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,21,56,042 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 6,21,56,042 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,29,82,258 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 3,29,82,258 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,63,12,365 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 4,63,12,365 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,37,50,511 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 2,37,50,511 |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 33,47,559   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 33,47,559   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 13,51,992   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                        |      |               |             |    |               |                              |                 |                                                |             |                                                               |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------------|------------------------------------------------|-------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |                 | Minor Head                                     | 109         | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |             |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |             | Amount (`)                                                    |  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |                 | Total of Vr no 19 - PEN:                       |             | 13,51,992                                                     |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |             |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |             | Amount (`)                                                    |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 07 01 | 33Pension/ Gratuity/ Other Retirement Benefits | 1,61,63,360 |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 20 - PEN:                       |             | 1,61,63,360                                                   |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |             |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |             | Amount (`)                                                    |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 07 02 | 33Pension/ Gratuity/ Other Retirement Benefits | 1,03,96,394 |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 21 - PEN:                       |             | 1,03,96,394                                                   |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |             |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |             | Amount (`)                                                    |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 08 01 | 33Pension/ Gratuity/ Other Retirement Benefits | 13,62,583   |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 22 - PEN:                       |             | 13,62,583                                                     |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |                 |                                                |             |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |             | Amount (`)                                                    |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 08 02 | 33Pension/ Gratuity/ Other Retirement Benefits | 13,12,440   |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 23 - PEN:                       |             | 13,12,440                                                     |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |                 |                                                |             |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |                 | Object Head & Description                      |             | Amount (`)                                                    |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 10 01 | 33Pension/ Gratuity/ Other Retirement Benefits | 2,62,32,656 |                                                               |  |
|            |                |                                        |      |               |             |    |               |                              |                 | Total of Vr no 24 - PEN:                       |             | 2,62,32,656                                                   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,83,93,120  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     | 2,83,93,120                                                   |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 19,94,26,554 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 19,94,26,554                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,31,71,994 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 10,31,71,994                                                  |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 21,49,490    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 21,49,490                                                     |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 22,15,542    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 22,15,542                                                     |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 24,90,728    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: | 24,90,728                                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,89,472     |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: | 3,89,472                                                                                      |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,82,32,870  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 2,82,32,870                                                                                   |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 18,60,39,641 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 18,60,39,641                                                                                  |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 57,23,907    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 57,23,907                                                                                     |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,13,48,484    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: |                                                                                               | 1,13,48,484    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 15,45,570      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 34 - PEN: |                                                                                               | 15,45,570      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 6,14,680       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 36 - PEN: |                                                                                               | 6,14,680       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,25,436       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 37 - PEN: |                                                                                               | 5,25,436       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                                                               | 3,07,25,209    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: |                                                                                               | 3,07,25,209    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of GORAKHPUR (32): |                                                                                               | 2,70,28,04,318 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   GOVERNOR'S SECRETARIATE (98)**

|            |      |                                        |             |    |               |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
| Sub Head   | 03   | Not Available                          | Detail Head | 01 | Not Available |            |     |                                                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|-----------------|
| 98002611 | 1 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 14,820          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - PEN:</b>                  | <b>14,820</b>   |
|          | 10 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,182           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - PEN:</b>                 | <b>1,182</b>    |
|          | 11 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,11,532        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - PEN:</b>                 | <b>2,11,532</b> |
|          | 12 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 14,820          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>14,820</b>   |
|          | 13 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 47,625          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>47,625</b>   |
|          | 14 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 15,882          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>15,882</b>   |
|          | 15 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,826           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - PEN:</b>                 | <b>8,826</b>    |
|          | 2 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 47,625          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - PEN:</b>                  | <b>47,625</b>   |
|          | 3 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 15,882          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - PEN:</b>                  | <b>15,882</b>   |
|          | 4 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,826           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - PEN:</b>                  | <b>8,826</b>    |
|          | 7 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,06,662        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>1,06,662</b> |
|          | 8 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 88,192          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>88,192</b>   |
|          | 9 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 16,435          |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   GOVERNOR'S SECRETARIATE (98)

|            |      |                                        |             |    |               |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03   | Not Available                          | Detail Head | 01 | Not Available |            |     |                                                                                               |

|          |                |      |               |             |                              |                           |            |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 98002611 | 9 - PEN        |      |               |             |                              | Total of Vr no 9 - PEN:   | 16,435     |

|            |      |                                        |             |    |               |            |     |                   |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 800 | Other expenditure |
| Sub Head   | 04   | Not Available                          | Detail Head | 02 | Not Available |            |     |                   |

|                          |                |        |               |              |                              |                           |            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 98002611                 | 16 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses        | 705        |
| Total of Vr no 16 - PEN: |                |        |               |              |                              |                           | 705        |

Total of GOVERNOR'S SECRETARIATE (98):   5,99,014

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 9,40,44,274 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 9,40,44,274 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 8,11,64,320 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 8,11,64,320 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 17,02,271   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 17,02,271   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 60,98,187   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 60,98,187   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 31,57,665   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 31,57,665   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,07,53,502 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 1,07,53,502 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,28,40,128 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 4,28,40,128 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,02,04,714 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 2,02,04,714 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,10,80,334 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN: |                                                               | 3,10,80,334 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,95,04,254 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 1,95,04,254 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 32,49,133   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 32,49,133   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 14,42,176   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 14,42,176   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,40,664    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,40,664    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,88,058    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 1,88,058    |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 8,73,99,753 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 8,73,99,753 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,32,52,997 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                                        |  |        |               |    |               |  |                              |            |                                                |                                                               |             |  |
|------------|------|----------------------------------------|--|--------|---------------|----|---------------|--|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 19 - PEN                               |  |        |               |    |               |  |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 6,32,52,997 |  |
| Sub Head   | 13   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 20 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,82,108    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 2,82,108    |  |
| Sub Head   | 13   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 21 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,64,347    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 3,64,347    |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 111                                            | Pensions to legislators                                       |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 22 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,82,204    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 9,82,204    |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 23 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 27,796      |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 27,796      |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 115                                            | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAMIRPUR (25)**

|                          |                |                                        |               |              |                              |                                                |             |                                                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 115         | Leave Encashment Benefits                                                                     |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 65,16,327   |                                                                                               |
| Total of Vr no 9 - PEN:  |                |                                        |               |              |                              |                                                | 65,16,327   |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,54,18,479 |                                                                                               |
| Total of Vr no 10 - PEN: |                |                                        |               |              |                              |                                                | 3,54,18,479 |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 24 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 15,87,396   |                                                                                               |
| Total of Vr no 24 - PEN: |                |                                        |               |              |                              |                                                | 15,87,396   |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 25 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 48,71,515   |                                                                                               |
| Total of Vr no 25 - PEN: |                |                                        |               |              |                              |                                                | 48,71,515   |                                                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 26 - PEN       | Second                                 | Voted         | No Objection | 207101117   05   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 12,46,936   |                                                                                               |
| Total of Vr no 26 - PEN: |                |                                        |               |              |                              |                                                | 12,46,936   |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 200         | Other Pensions                                                                                |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   HAMIRPUR (25)

|            |                |                                        |        |               |             |    |               |                              |  |                                                |                          |                   |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|--------------------------|-------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions    |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 1,41,558     |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 28 - PEN: | 1,41,558          |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 1,20,524     |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 29 - PEN: | 1,20,524          |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800 04 02              |  | 49Medical Expenses                             |                          |                   | 10,49,461    |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 11 - PEN: | 10,49,461         |              |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of HAMIRPUR (25):  |                   | 51,88,31,081 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 6,57,34,699 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 6,57,34,699                              |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 4,89,62,037 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 4,89,62,037                              |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,82,859   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 10,82,859                                |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 50,80,268   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 50,80,268                                |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 12,64,659   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 12,64,659                                |             |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                        |               |              |                              |                                                |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 45,74,603          |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                 | <b>45,74,603</b>   |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,67,31,128        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                 | <b>3,67,31,128</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,41,75,062        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                 | <b>1,41,75,062</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 6,12,96,729        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                | <b>6,12,96,729</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,84,63,991        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                | <b>2,84,63,991</b> |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,70,84,327 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,70,84,327 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,00,63,927 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,00,63,927 |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,53,802    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 2,53,802    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 41,73,408   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 41,73,408   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 34,18,098   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 34,18,098   |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,92,65,348 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                        |      |               |             |    |               |              |                              |            |                                                |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|--------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |                | 20 - PEN                               |      |               |             |    |               |              |                              |            | Total of Vr no 20 - PEN:                       |                                                                                               | 3,92,65,348 |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,90,15,340 |  |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 21 - PEN:                       |                                                                                               | 2,90,15,340 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 111                                            | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,44,050    |  |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 22 - PEN:                       |                                                                                               | 2,44,050    |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,63,950    |  |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 23 - PEN:                       |                                                                                               | 1,63,950    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |                | 9 - PEN                                |      | Second        | Voted       |    |               | No Objection | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 63,05,756   |  |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 9 - PEN:                        |                                                                                               | 63,05,756   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,54,91,202                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 4,54,91,202                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,23,240                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 24 - PEN: | 1,23,240                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 9,59,984                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: | 9,59,984                                                                                      |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,15,798                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: | 1,15,798                                                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |                          | 1,59,954                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: | 1,59,954                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

HAPUR (90)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
|                          | 12 - PEN       | Second | Voted         | No Objection | 207101800    04 02           | 49Medical Expenses        | 13,87,447    |
| Total of Vr no 12 - PEN: |                |        |               |              |                              |                           | 13,87,447    |
| Total of HAPUR (90):     |                |        |               |              |                              |                           | 42,55,91,666 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 18,05,94,717 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 18,05,94,717 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,92,37,035 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 13,92,37,035 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 25,73,962    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 25,73,962    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 48,19,616    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 48,19,616    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 29,36,604    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 29,36,604    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HARDOI (47)**

|                          |                |                                        |               |              |                              |                                                 |              |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104          | Gratuities                                                    |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 99,29,899    |                                                               |
| Total of Vr no 6 - PEN:  |                |                                        |               |              |                              |                                                 | 99,29,899    |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105          | Family Pensions                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,07,57,806 |                                                               |
| Total of Vr no 7 - PEN:  |                |                                        |               |              |                              |                                                 | 10,07,57,806 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,85,75,625  |                                                               |
| Total of Vr no 8 - PEN:  |                |                                        |               |              |                              |                                                 | 3,85,75,625  |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109          | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 34 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,46,86,705  |                                                               |
| Total of Vr no 34 - PEN: |                |                                        |               |              |                              |                                                 | 7,46,86,705  |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 35 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,84,57,330  |                                                               |
| Total of Vr no 35 - PEN: |                |                                        |               |              |                              |                                                 | 3,84,57,330  |                                                               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`) |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 63,21,956  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 63,21,956                                                     |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 30,72,191  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 30,72,191                                                     |            |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,13,348   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 15 - PEN:                     | 4,13,348                                                      |            |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,42,134   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 16 - PEN:                     | 2,42,134                                                      |            |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 07 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,86,106   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 17 - PEN:                     | 1,86,106                                                      |            |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 07 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,91,552   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 07             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 18 - PEN       |                                        |             |               |               |                              | Total of Vr no 18 - PEN:                        | 1,91,552                                                      |
| Sub Head   | 08             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 27,438                                                        |
|            |                |                                        |             |               |               |                              | Total of Vr no 19 - PEN:                        | 27,438                                                        |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 73,79,067                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 73,79,067                                                     |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 83,74,262                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 83,74,262                                                     |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 21,01,68,952                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 21,01,68,952                                                  |
| Sub Head   | 12             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 12,46,12,571                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 12,46,12,571                                                  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                        |        |               |              |    |                              |  |                                                |            |                          |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|--------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 109                      | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 24 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 39,928                                                        |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 24 - PEN: | 39,928                                                        |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 73,784                                                        |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 25 - PEN: | 73,784                                                        |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 111                      | Pensions to legislators                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 6,25,233                                                      |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 26 - PEN: | 6,25,233                                                      |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 27 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,36,767                                                      |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 27 - PEN: | 1,36,767                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 115                      | Leave Encashment Benefits                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         | No Objection |    | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,25,70,300                                                   |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 9 - PEN:  | 1,25,70,300                                                   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                        |        |               |              |    |                              |  |                                                |            |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                                                    |             |  |
|            | 10 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 5,58,20,263                                                                                   |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 10 - PEN: |                                                                                               | 5,58,20,263 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                                                    |             |  |
|            | 28 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 6,36,780                                                                                      |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 28 - PEN: |                                                                                               | 6,36,780    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                                                    |             |  |
|            | 29 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 71,27,519                                                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 29 - PEN: |                                                                                               | 71,27,519   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                                                    |             |  |
|            | 30 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 66,48,021                                                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 30 - PEN: |                                                                                               | 66,48,021   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 200                      | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                                                    |             |  |
|            | 32 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 98,216                                                                                        |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 32 - PEN: |                                                                                               | 98,216      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                                                               |             |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     |                                                  |            |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|--------------------------------------------------|------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200 | Other Pensions                                   |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |     |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                  | Amount (`) |                |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                  | 89,700     |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     | Total of Vr no 33 - PEN:                         |            | 89,700         |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800 | Other expenditure                                |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |     |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                  | Amount (`) |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 01              |  | 49Medical Expenses                             |     |                                                  | 45,45,289  |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     | Total of Vr no 11 - PEN:                         |            | 45,45,289      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |     |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                  | Amount (`) |                |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                  | 64,71,646  |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     | Total of Vr no 12 - PEN:                         |            | 64,71,646      |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104 | Deposit Linked Insurance scheme- Government P.F. |            |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                  | Amount (`) |                |  |
| 47004212   | 3 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |     |                                                  | 60,000     |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     | Total of Vr no 3 - MIS:                          |            | 60,000         |  |
|            | 4 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |     |                                                  | 60,000     |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     | Total of Vr no 4 - MIS:                          |            | 60,000         |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     | Total of HARDOI (47):                            |            | 1,04,85,62,322 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 9,94,53,363 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 9,94,53,363 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 7,69,59,258 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 7,69,59,258 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 17,15,505   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 17,15,505   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,39,27,241 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 1,39,27,241 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 23,16,571   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 23,16,571   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                        |               |              |                              |                                                |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,24,86,790        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                 | <b>2,24,86,790</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 4,67,00,129        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                 | <b>4,67,00,129</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,85,46,820        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                 | <b>1,85,46,820</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 8,16,29,723        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                | <b>8,16,29,723</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,67,33,482        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                | <b>3,67,33,482</b> |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,00,10,844 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 14 - PEN:                       |     | 1,00,10,844                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 55,90,619   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 15 - PEN:                       |     | 55,90,619                                                     |             |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 35,58,390   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 16 - PEN:                       |     | 35,58,390                                                     |             |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 11,57,859   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 17 - PEN:                       |     | 11,57,859                                                     |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 57,78,450   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 18 - PEN:                       |     | 57,78,450                                                     |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 53,74,027   |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        |             |               |               |                              | Total of Vr no 19 - PEN:                        | 53,74,027                                                     |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,09,74,134                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 9,09,74,134                                                   |
| Sub Head   | 12             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,22,23,342                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 6,22,23,342                                                   |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 111                                             | Pensions to legislators                                       |
| Sub Head   | 03             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101111   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,93,314                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 9,93,314                                                      |
| Sub Head   | 03             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101111   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 89,886                                                        |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 89,886                                                        |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 115                                             | Leave Encashment Benefits                                     |
| Sub Head   | 03             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   HATHRAS (78)**

|                          |                |                                        |               |              |                              |                                                |             |                                                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 115         | Leave Encashment Benefits                                                                     |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,36,41,881 |                                                                                               |
| Total of Vr no 9 - PEN:  |                |                                        |               |              |                              |                                                | 1,36,41,881 |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,64,16,886 |                                                                                               |
| Total of Vr no 10 - PEN: |                |                                        |               |              |                              |                                                | 3,64,16,886 |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 24 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 29,14,130   |                                                                                               |
| Total of Vr no 24 - PEN: |                |                                        |               |              |                              |                                                | 29,14,130   |                                                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 25 - PEN       | Second                                 | Voted         | No Objection | 207101117   05   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 38,75,772   |                                                                                               |
| Total of Vr no 25 - PEN: |                |                                        |               |              |                              |                                                | 38,75,772   |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 200         | Other Pensions                                                                                |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 27 - PEN       | Second                                 | Voted         | No Objection | 207101200   04   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 43,798      |                                                                                               |
| Total of Vr no 27 - PEN: |                |                                        |               |              |                              |                                                | 43,798      |                                                                                               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

HATHRAS (78)

|            |                |                                        |        |               |             |              |                              |       |                           |                          |                   |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------|-------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                | 800                      | Other expenditure |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                          |                   |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                          |                   | Amount (`)   |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                    | 04 02 | 49Medical Expenses        |                          |                   | 8,59,806     |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 11 - PEN: |                   | 8,59,806     |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of HATHRAS (78):   |                   | 64,39,72,020 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   IRLA CHEQUE SECTION (97)**

|            |      |                                        |             |    |               |            |     |                           |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 115 | Leave Encashment Benefits |
| Sub Head   | 03   | Not Available                          | Detail Head | 02 | Not Available |            |     |                           |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------|------------------|
| 97004334 | 2 - PEN        | First | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 35,55,000        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - PEN:</b>                  | <b>35,55,000</b> |
|          | 4 - PEN        | First | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 25,48,540        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - PEN:</b>                  | <b>25,48,540</b> |
|          | 5 - PEN        | First | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 19,44,980        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - PEN:</b>                  | <b>19,44,980</b> |
|          | 6 - PEN        | First | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 16,24,240        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>16,24,240</b> |
|          | 7 - PEN        | First | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 27,03,380        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>27,03,380</b> |

|            |      |                                        |             |    |               |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03   | Not Available                          | Detail Head | 01 | Not Available |            |     |                                                                                               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|
| 97004334 | 1 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 16,22,534          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - PEN:</b>                  | <b>16,22,534</b>   |
|          | 3 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 28,889             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - PEN:</b>                  | <b>28,889</b>      |
|          | 8 - PEN        | Second | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 13,82,829          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>13,82,829</b>   |
|          |                |        |               |              |                              | <b>Total of IRLA CHEQUE SECTION (97):</b>       | <b>1,54,10,392</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 18,54,31,269 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 18,54,31,269 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,98,06,344 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 14,98,06,344 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 33,71,497    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 33,71,497    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 91,12,619    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 91,12,619    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 45,38,607    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 45,38,607    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,20,15,904        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>1,20,15,904</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,77,99,738        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>7,77,99,738</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,32,45,437        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>3,32,45,437</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,13,74,140        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>9,13,74,140</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,97,05,880        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>4,97,05,880</b> |                                                               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,37,73,125 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,37,73,125 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 65,91,891   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 65,91,891   |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 87,384      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 87,384      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 54,100      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 54,100      |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 63,23,524   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 20 - PEN:                       |     |                                                               | 63,23,524   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 70,17,161   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                        |        |               |             |              |                              |       |                                                |            |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |       | Total of Vr no 19 - PEN:                       |            |     | 70,17,161                                                     |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 12,16,71,925                                                  |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 22 - PEN:                       |            |     | 12,16,71,925                                                  |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 10,34,59,283                                                  |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 21 - PEN:                       |            |     | 10,34,59,283                                                  |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 111 | Pensions to legislators                                       |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 13,82,224                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 24 - PEN:                       |            |     | 13,82,224                                                     |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                    |  |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 77,776                                                        |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 23 - PEN:                       |            |     | 77,776                                                        |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 115 | Leave Encashment Benefits                                     |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                               |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,54,22,362 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 1,54,22,362                                                                                   |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,67,78,720 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 5,67,78,720                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 8,52,285    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: | 8,52,285                                                                                      |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 69,89,304   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: | 69,89,304                                                                                     |             |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 37,53,457   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: | 37,53,457                                                                                     |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                        |        |               |             |              |                              |       |                                                |            |                          |                   |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|------------|--------------------------|-------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 200                      | Other Pensions    |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)        |              |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection | 207101200                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,73,264          |              |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 30 - PEN: |                   | 1,73,264     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)        |              |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection | 207101200                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,29,610          |              |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 29 - PEN: |                   | 1,29,610     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 800                      | Other expenditure |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)        |              |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                    | 04 01 | 49Medical Expenses                             |            |                          | 4,95,672          |              |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 11 - PEN: |                   | 4,95,672     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |                          | Amount (`)        |              |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                    | 04 02 | 49Medical Expenses                             |            |                          | 9,01,689          |              |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of Vr no 12 - PEN: |                   | 9,01,689     |  |
|            |                |                                        |        |               |             |              |                              |       |                                                |            | Total of JALAUN (24):    |                   | 96,23,36,191 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                                  |        |               |             |              |                                    |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|------------------------------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2011           | Parliament / State/ Union Territory Legislatures |        |               | Sub Mj Head | 02           | State/Union Territory Legislatures |                              |  | Minor Head                                     | 102                     | Legislative Council                      |              |  |
| Sub Head   | 00             | Not Available                                    |        |               | Detail Head | 00           | Not Available                      |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
| 29002003   | 2 - PEN        |                                                  | Second | Voted         |             | No Objection |                                    | 201102102 00 00              |  | 33Not Available                                |                         |                                          |              |  |
|            |                |                                                  |        |               |             |              |                                    |                              |  |                                                | Total of Vr no 2 - PEN: |                                          |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits           |        |               | Sub Mj Head | 01           | Civil                              |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 01           | Not Available                      |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                                  | Second | Voted         |             | No Objection |                                    | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 22,84,00,379 |  |
|            |                |                                                  |        |               |             |              |                                    |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 22,84,00,379 |  |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 02           | Not Available                      |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                                  | Second | Voted         |             | No Objection |                                    | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 16,81,96,864 |  |
|            |                |                                                  |        |               |             |              |                                    |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 16,81,96,864 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits           |        |               | Sub Mj Head | 01           | Civil                              |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 01           | Not Available                      |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                                  | Second | Voted         |             | No Objection |                                    | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 50,68,272    |  |
|            |                |                                                  |        |               |             |              |                                    |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 50,68,272    |  |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 02           | Not Available                      |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                                  | Second | Voted         |             | No Objection |                                    | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,33,81,993  |  |
|            |                |                                                  |        |               |             |              |                                    |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 1,33,81,993  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits           |        |               | Sub Mj Head | 01           | Civil                              |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 60,92,573    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN:  | 60,92,573                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,91,11,998  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  | 1,91,11,998                                                   |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 11,22,97,861 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  | 11,22,97,861                                                  |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,41,76,055  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  | 4,41,76,055                                                   |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 21,49,39,250 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: | 21,49,39,250                                                  |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 13,28,33,069 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 13,28,33,069 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,26,95,279  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 6,26,95,279  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,45,42,892  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 3,45,42,892  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 8,65,394     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 8,65,394     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,82,414     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 4,82,414     |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 22,45,329    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 22,45,329    |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 15,22,425    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 15,22,425    |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,69,27,157  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 2,69,27,157  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,65,25,398  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 2,65,25,398  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 26,28,43,781 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 26,28,43,781 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 14,96,92,178 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 14,96,92,178 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 25 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 27,53,024                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 25 - PEN: |                                                               | 27,53,024   |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 26 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 25,06,394                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 26 - PEN: |                                                               | 25,06,394   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 111                      | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 27 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 17,15,667                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 27 - PEN: |                                                               | 17,15,667   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 28 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 7,02,333                                                      |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 28 - PEN: |                                                               | 7,02,333    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |             |  |
|            | 9 - PEN        |                                        | Second | Voted         | No Objection |    | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,62,09,083                                                   |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                               | 2,62,09,083 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 10,00,65,749                                                                                  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 10,00,65,749                                                                                  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 54,984                                                                                        |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN: | 54,984                                                                                        |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,13,20,904                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: | 1,13,20,904                                                                                   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,60,31,242                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: | 1,60,31,242                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,88,576                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: | 2,88,576                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                  |            |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|--------------------------------------------------|------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200                      | Other Pensions                                   |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |                |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                  | 2,49,888   |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 34 - PEN: |                                                  | 2,49,888   |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 01              |  | 49Medical Expenses                             |                          |                                                  | 2,63,250   |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 11 - PEN: |                                                  | 2,63,250   |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |                |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                  | 78,01,125  |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 12 - PEN: |                                                  | 78,01,125  |                |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme- Government P.F. |            |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |                          |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |                |  |
| 29002661   | 2 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |                          |                                                  | 60,000     |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 2 - MIS:  |                                                  | 60,000     |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |                |  |
| 29004752   | 5 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |                          |                                                  | 60,000     |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 5 - MIS:  |                                                  | 60,000     |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |                |  |
| 29004801   | 3 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420ther Expense                                |                          |                                                  | 60,000     |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 3 - MIS:  |                                                  | 60,000     |                |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          | Total of JAUNPUR (29):                           |            | 1,68,29,82,780 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 30,59,43,164 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 30,59,43,164                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 23,36,79,169 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 23,36,79,169                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 38,53,072    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 38,53,072                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 69,15,718    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 69,15,718                                |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 69,89,474    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 69,89,474                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                        |               |              |                              |                                                 |                     |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|---------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                 | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,26,03,157         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>1,26,03,157</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                 | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 11,27,73,991        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>11,27,73,991</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,81,34,343         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>4,81,34,343</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                 | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,80,76,255         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>7,80,76,255</b>  |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,41,38,762         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>4,41,38,762</b>  |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,96,26,812 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 14 - PEN:                       |     | 1,96,26,812                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 91,83,884   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 15 - PEN:                       |     | 91,83,884                                                     |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 19,17,194   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 16 - PEN:                       |     | 19,17,194                                                     |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 55,59,250   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 17 - PEN:                       |     | 55,59,250                                                     |             |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,00,618    |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 18 - PEN:                       |     | 6,00,618                                                      |             |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,43,240    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                        |      |               |             |    |               |                              |     |                                                               |              |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |     | Total of Vr no 19 - PEN:                                      | 1,43,240     |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 20 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 20,62,812    |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 20 - PEN:                                      | 20,62,812    |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 21 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 18,92,333    |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 21 - PEN:                                      | 18,92,333    |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 22 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 12 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 13,92,44,665 |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 22 - PEN:                                      | 13,92,44,665 |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 23 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 12 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 11,09,70,665 |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 23 - PEN:                                      | 11,09,70,665 |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 24 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 13 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 23,36,057    |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 24 - PEN:                                      | 23,36,057    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |             |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 34,70,744   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 25 - PEN:                                                                      | 34,70,744   |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 111                                            | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 7,03,643    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 26 - PEN:                                                                      | 7,03,643    |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,63,357    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 27 - PEN:                                                                      | 2,63,357    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,92,37,238 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 9 - PEN:                                                                       | 2,92,37,238 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 8,48,80,887 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 8,48,80,887 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 28 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,30,553    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 7,30,553    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 29 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 66,60,905   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 66,60,905   |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 35,75,102   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 35,75,102   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 32 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 2,46,006    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 2,46,006    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 33 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,67,034    |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   JHANSI (23)

|            |                |                                        |      |               |             |              |               |                              |            |                           |                          |                |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|--------------------------|----------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                       | Other Pensions           |                |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
|            |                | 33 - PEN                               |      |               |             |              |               |                              |            | Total of Vr no 33 - PEN:  |                          | 1,67,034       |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 800                       | Other expenditure        |                |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |            |                           |                          |                |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)     |
|            |                | 11 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800                    | 04         | 01                        | 49Medical Expenses       | 1,06,37,789    |
|            |                |                                        |      |               |             |              |               |                              |            |                           | Total of Vr no 11 - PEN: | 1,06,37,789    |
|            |                |                                        |      |               |             |              |               |                              |            |                           | Total of JHANSI (23):    | 1,28,72,17,893 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 6,18,61,981 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 6,18,61,981 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,29,10,348 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 5,29,10,348 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 11,36,451   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 11,36,451   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 66,04,138   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 66,04,138   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,69,954   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 20,69,954   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,22,24,809 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 1,22,24,809                                                   |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,51,26,418 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 3,51,26,418                                                   |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,70,96,972 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 1,70,96,972                                                   |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,44,72,342 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 4,44,72,342                                                   |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,18,06,038 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 2,18,06,038                                                   |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 25,47,574   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 25,47,574   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 15,78,670   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 15,78,670   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 39,51,543   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 39,51,543   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 39,70,362   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 39,70,362   |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,85,64,773 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 7,85,64,773 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,79,93,331 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                                        |  |        |               |    |               |  |                              |            |                                                |                                                               |             |  |
|------------|------|----------------------------------------|--|--------|---------------|----|---------------|--|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 20 - PEN                               |  |        |               |    |               |  |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 4,79,93,331 |  |
| Sub Head   | 13   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 21 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,75,354    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 7,75,354    |  |
| Sub Head   | 13   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 22 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,74,724    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 5,74,724    |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 111                                            | Pensions to legislators                                       |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 23 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,81,654    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 8,81,654    |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 24 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 52,346      |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 52,346      |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 115                                            | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 46,64,151   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 46,64,151   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 4,98,14,437 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: |                                                                                               | 4,98,14,437 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 4,27,548    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: |                                                                                               | 4,27,548    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 89,87,742   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 89,87,742   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 35,12,143   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 35,12,143   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   JYOTIBA FULLE NAGAR (86)

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                    |  |              |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|------------------------------------|--|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions                     |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                    |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                         |  |              |  |
|            | 30 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 37,428                             |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 30 - PEN: |     | 37,428                             |  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 800 | Other expenditure                  |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                    |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                         |  |              |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 01              |  | 49Medical Expenses                             |                          |     | 11,38,331                          |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 11 - PEN: |     | 11,38,331                          |  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                    |  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                         |  |              |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |                          |     | 12,55,951                          |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 12 - PEN: |     | 12,55,951                          |  |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     | Total of JYOTIBA FULLE NAGAR (86): |  | 46,60,37,513 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 6,23,15,661 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 6,23,15,661 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,08,49,115 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 5,08,49,115 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,46,671   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 13,46,671   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 77,85,149   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 77,85,149   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 17,33,555   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 17,33,555   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 74,34,156          |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>74,34,156</b>   |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,61,00,016        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>3,61,00,016</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,44,13,455        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>1,44,13,455</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,40,73,294        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>7,40,73,294</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,44,65,974        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>3,44,65,974</b> |                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 45,39,442  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 45,39,442  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 21,02,376  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 21,02,376  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,94,898   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 2,94,898   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,81,970   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 2,81,970   |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 35,432     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 35,432     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 29,032     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                        |      |               |             |    |               |                              |     |                                                               |             |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |     | Total of Vr no 19 - PEN:                                      | 29,032      |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 56,176      |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 20 - PEN:                                      | 56,176      |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 23,222      |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 21 - PEN:                                      | 23,222      |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 99,14,382   |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 22 - PEN:                                      | 99,14,382   |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 83,60,532   |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 23 - PEN:                                      | 83,60,532   |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 12 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 9,41,72,317 |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 24 - PEN:                                      | 9,41,72,317 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,90,97,840 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     | 5,90,97,840                                                   |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,50,601   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 13,50,601                                                     |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,67,193   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 11,67,193                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,98,319    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 3,98,319                                                      |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,23,681    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 3,23,681                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANNAUJ (84)**

|                          |                |                                        |               |              |                              |                                                |             |                                                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 115         | Leave Encashment Benefits                                                                     |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 62,27,307   |                                                                                               |
| Total of Vr no 9 - PEN:  |                |                                        |               |              |                              |                                                | 62,27,307   |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,13,58,437 |                                                                                               |
| Total of Vr no 10 - PEN: |                |                                        |               |              |                              |                                                | 3,13,58,437 |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 30 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 34,18,114   |                                                                                               |
| Total of Vr no 30 - PEN: |                |                                        |               |              |                              |                                                | 34,18,114   |                                                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 31 - PEN       | Second                                 | Voted         | No Objection | 207101117   05   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 6,29,630    |                                                                                               |
| Total of Vr no 31 - PEN: |                |                                        |               |              |                              |                                                | 6,29,630    |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 200         | Other Pensions                                                                                |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 33 - PEN       | Second                                 | Voted         | No Objection | 207101200   04   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,94,190    |                                                                                               |
| Total of Vr no 33 - PEN: |                |                                        |               |              |                              |                                                | 1,94,190    |                                                                                               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

KANNAUJ (84)

|            |                |                                        |        |               |              |    |                              |       |                                                |                          |                   |              |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|------------------------------------------------|--------------------------|-------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       | Minor Head                                     | 200                      | Other Pensions    |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                                                |                          |                   |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)   |
|            | 34 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 22,824       |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of Vr no 34 - PEN: |                   | 22,824       |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       | Minor Head                                     | 800                      | Other expenditure |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                                                |                          |                   |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)   |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800                    | 04 02 | 49Medical Expenses                             |                          |                   | 3,11,427     |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of Vr no 11 - PEN: |                   | 3,11,427     |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of KANNAUJ (84):   |                   | 51,48,26,388 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 9,85,12,183 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 9,85,12,183 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 8,30,32,531 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 8,30,32,531 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 35,68,721   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 35,68,721   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 98,94,609   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 98,94,609   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 50,07,477   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 50,07,477   |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,18,47,074 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 1,18,47,074 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,40,41,859 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 4,40,41,859 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,89,86,071 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 1,89,86,071 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,04,10,384 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 7,04,10,384 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,95,43,457 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 3,95,43,457 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 20,68,321    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 15 - PEN: |                                                               | 20,68,321    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 16,79,984    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 16 - PEN: |                                                               | 16,79,984    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,02,78,548  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 17 - PEN: |                                                               | 2,02,78,548  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,60,61,626  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 18 - PEN: |                                                               | 2,60,61,626  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 11,29,02,163 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 19 - PEN: |                                                               | 11,29,02,163 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 6,27,48,080  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                        |        |               |    |               |                              |            |                                                |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|----|---------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |             |
| Sub Head   | 12             | Not Available                          |        | Detail Head   | 02 | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 20 - PEN       |                                        |        |               |    |               |                              |            | Total of Vr no 20 - PEN:                       |                                                                                               | 6,27,48,080 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         |                              | Minor Head | 111                                            | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 01 | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |    | No Objection  | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,59,898    |
|            |                |                                        |        |               |    |               |                              |            | Total of Vr no 21 - PEN:                       |                                                                                               | 2,59,898    |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 02 | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |    | No Objection  | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 90,102      |
|            |                |                                        |        |               |    |               |                              |            | Total of Vr no 22 - PEN:                       |                                                                                               | 90,102      |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 02 | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |    | No Objection  | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 63,08,120   |
|            |                |                                        |        |               |    |               |                              |            | Total of Vr no 9 - PEN:                        |                                                                                               | 63,08,120   |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 01 | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |    | No Objection  | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 5,05,68,894 |
|            |                |                                        |        |               |    |               |                              |            | Total of Vr no 10 - PEN:                       |                                                                                               | 5,05,68,894 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                        |        |               |              |    |                              |       |                           |                                              |     |                                                                                               |           |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|----------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-----------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       |                           | Minor Head                                   | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |           |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                           |                                              |     |                                                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |           |  |
|            | 23 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 28,81,900 |  |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 23 - PEN:                     |     | 28,81,900                                                                                     |           |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                           |                                              |     |                                                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |           |  |
|            | 24 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 45,25,420 |  |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 24 - PEN:                     |     | 45,25,420                                                                                     |           |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                           |                                              |     |                                                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |           |  |
|            | 25 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 43,62,072 |  |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 25 - PEN:                     |     | 43,62,072                                                                                     |           |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       |                           | Minor Head                                   | 200 | Other Pensions                                                                                |           |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                           |                                              |     |                                                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |           |  |
|            | 27 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 33,394    |  |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 27 - PEN:                     |     | 33,394                                                                                        |           |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                           |                                              |     |                                                                                               |           |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |           |  |
|            | 28 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 38,790    |  |
|            |                |                                        |        |               |              |    |                              |       |                           | Total of Vr no 28 - PEN:                     |     | 38,790                                                                                        |           |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       |                           | Minor Head                                   | 800 | Other expenditure                                                                             |           |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                        |        |               |              |    |                                              |            |                           |                          |                                                 |              |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|----------------------------------------------|------------|---------------------------|--------------------------|-------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        | Minor Head | 800                       | Other expenditure        |                                                 |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                                |            |                           |                          |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |            | Object Head & Description |                          | Amount (`)                                      |              |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 01                              |            | 49Medical Expenses        |                          | 9,000                                           |              |
|            |                |                                        |        |               |              |    |                                              |            |                           | Total of Vr no 11 - PEN: | 9,000                                           |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |            |                           |                          |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |            | Object Head & Description |                          | Amount (`)                                      |              |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02                              |            | 49Medical Expenses        |                          | 1,61,297                                        |              |
|            |                |                                        |        |               |              |    |                                              |            |                           | Total of Vr no 12 - PEN: | 1,61,297                                        |              |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |            | Minor Head                | 104                      | Deposit Linked Insurance scheme-Government P.F. |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 00 | Not Available                                |            |                           |                          |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |            | Object Head & Description |                          | Amount (`)                                      |              |
| 62002551   | 1 - MIS        |                                        | First  | Voted         | No Objection |    | 223560104 03 00                              |            | 420ther Expense           |                          | 60,000                                          |              |
|            |                |                                        |        |               |              |    |                                              |            |                           | Total of Vr no 1 - MIS:  | 60,000                                          |              |
|            | 4 - MIS        |                                        | Second | Voted         | No Objection |    | 223560104 03 00                              |            | 420ther Expense           |                          | 60,000                                          |              |
|            |                |                                        |        |               |              |    |                                              |            |                           | Total of Vr no 4 - MIS:  | 60,000                                          |              |
|            |                |                                        |        |               |              |    |                                              |            |                           |                          | Total of KANPUR DEHAT (62):                     | 67,99,41,975 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 71,13,59,261 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 71,13,59,261 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 52,75,64,694 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 52,75,64,694 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,06,83,619  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 1,06,83,619  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 4,94,84,351  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 4,94,84,351  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,31,93,092  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,31,93,092  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,77,38,092  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 6,77,38,092                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 27,58,74,096 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 27,58,74,096                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,75,21,989 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 11,75,21,989                                                  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 19,36,61,985 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 12 - PEN:                     | 19,36,61,985                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,66,48,955  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 9,66,48,955                                                   |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 13,99,45,493 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 13,99,45,493 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 8,45,27,332  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 8,45,27,332  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,82,923     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 7,82,923     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,89,428     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 2,89,428     |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,74,728     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 7,74,728     |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,70,484     |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 9,70,484    |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 07 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,76,01,373 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 1,76,01,373 |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 07 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,52,85,302 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 1,52,85,302 |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 08 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,75,61,341 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 6,75,61,341 |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 08 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,87,68,814 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 3,87,68,814 |
| Sub Head   | 09             | Not Available                          |        |               | Detail Head | 00           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 09 00              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,56,434    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 2,56,434    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,32,72,771                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: | 2,32,72,771                                                   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,62,82,295                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: | 1,62,82,295                                                   |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 18,32,21,842                                                  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: | 18,32,21,842                                                  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 12,00,01,296                                                  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 28 - PEN: | 12,00,01,296                                                  |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 44,49,900                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN: | 44,49,900                                                     |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 41,02,620                                                     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions                                 |              |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 30 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 41,02,620    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111 | Pensions to legislators                                                                       |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 31 - PEN                               |      | Second        | Voted       | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 25,73,532    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 25,73,532    |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 32 - PEN                               |      | Second        | Voted       | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,00,468     |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 7,00,468     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 9 - PEN                                |      | Second        | Voted       | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 4,25,32,962  |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 4,25,32,962  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            |                | 10 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 21,47,40,798 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 21,47,40,798 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 29,45,583   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 33 - PEN:                       |     |                                                                                               | 29,45,583   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,91,39,698 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 34 - PEN:                       |     |                                                                                               | 1,91,39,698 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 92,89,726   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 35 - PEN:                       |     |                                                                                               | 92,89,726   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 20,71,149   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 36 - PEN:                       |     |                                                                                               | 20,71,149   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 38 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 48,48,323   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 38 - PEN:                       |     |                                                                                               | 48,48,323   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   KANPUR NAGAR (20)

|            |                |                                        |        |               |              |    |                                              |  |                                                |                          |                             |                                                  |                |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|----------------------------------------------|--|------------------------------------------------|--------------------------|-----------------------------|--------------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  |                                                | Minor Head               | 200                         | Other Pensions                                   |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                                                |                          |                             |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |                             | Amount (`)                                       |                |  |
|            | 39 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                             | 20,09,407                                        |                |  |
|            |                |                                        |        |               |              |    |                                              |  |                                                | Total of Vr no 39 - PEN: |                             | 20,09,407                                        |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  |                                                | Minor Head               | 800                         | Other expenditure                                |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                                                |                          |                             |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |                             | Amount (`)                                       |                |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02                              |  | 49Medical Expenses                             |                          |                             | 2,06,73,223                                      |                |  |
|            |                |                                        |        |               |              |    |                                              |  |                                                | Total of Vr no 11 - PEN: |                             | 2,06,73,223                                      |                |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                                | Minor Head               | 104                         | Deposit Linked Insurance scheme- Government P.F. |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 00 | Not Available                                |  |                                                |                          |                             |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |                             | Amount (`)                                       |                |  |
| 20002551   | 5 - MIS        |                                        | Second | Voted         | No Objection |    | 223560104 03 00                              |  | 420ther Expense                                |                          |                             | 60,000                                           |                |  |
|            |                |                                        |        |               |              |    |                                              |  |                                                | Total of Vr no 5 - MIS:  |                             | 60,000                                           |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |                          |                             | Amount (`)                                       |                |  |
| 20004625   | 1 - MIS        |                                        | First  | Voted         | No Objection |    | 223560104 03 00                              |  | 420ther Expense                                |                          |                             | 60,000                                           |                |  |
|            |                |                                        |        |               |              |    |                                              |  |                                                | Total of Vr no 1 - MIS:  |                             | 60,000                                           |                |  |
|            |                |                                        |        |               |              |    |                                              |  |                                                |                          | Total of KANPUR NAGAR (20): |                                                  | 3,10,34,69,379 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,34,35,909 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 5,34,35,909 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,07,51,163 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 5,07,51,163 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,35,403    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 5,35,403    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 89,49,316   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 89,49,316   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 11,86,618   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 11,86,618   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104         | Gratuities                                                    |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 42,71,176   |                                                               |
| Total of Vr no 6 - PEN:  |                |                                        |               |              |                              |                                                 | 42,71,176   |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105         | Family Pensions                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,83,57,533 |                                                               |
| Total of Vr no 7 - PEN:  |                |                                        |               |              |                              |                                                 | 2,83,57,533 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,34,49,768 |                                                               |
| Total of Vr no 8 - PEN:  |                |                                        |               |              |                              |                                                 | 1,34,49,768 |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,65,18,258 |                                                               |
| Total of Vr no 12 - PEN: |                |                                        |               |              |                              |                                                 | 1,65,18,258 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 73,29,366   |                                                               |
| Total of Vr no 13 - PEN: |                |                                        |               |              |                              |                                                 | 73,29,366   |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 33,68,761   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     | 33,68,761                                                     |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 17,43,474   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     | 17,43,474                                                     |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 32,15,153   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     | 32,15,153                                                     |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,23,730   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     | 28,23,730                                                     |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,94,67,843 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     | 2,94,67,843                                                   |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,02,57,778 |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                                        |  |        |               |    |               |  |                              |            |                                                |                                                                                               |             |  |
|------------|------|----------------------------------------|--|--------|---------------|----|---------------|--|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |      | 19 - PEN                               |  |        |               |    |               |  |                              |            | Total of Vr no 19 - PEN:                       |                                                                                               | 2,02,57,778 |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 111                                            | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |      | 20 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,92,076    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 20 - PEN:                       |                                                                                               | 2,92,076    |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |      | 21 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 4,21,924    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 21 - PEN:                       |                                                                                               | 4,21,924    |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |      | 9 - PEN                                |  | Second | Voted         |    | No Objection  |  | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 74,07,950   |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 9 - PEN:                        |                                                                                               | 74,07,950   |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |  |
|            |      | 10 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 3,06,75,923 |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 10 - PEN:                       |                                                                                               | 3,06,75,923 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                                        |        |               |             |              |                                              |       |                                                |            |                                |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|------------------------------------------------|------------|--------------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |       |                                                | Minor Head | 117                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |       |                                                |            |                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                                | Amount (`)                                                                                    |              |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                                | 7,22,053                                                                                      |              |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 22 - PEN:       |                                                                                               | 7,22,053     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |       |                                                |            |                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                                | Amount (`)                                                                                    |              |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                                | 43,72,255                                                                                     |              |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 23 - PEN:       |                                                                                               | 43,72,255    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |       |                                                |            |                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                                | Amount (`)                                                                                    |              |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                                    | 05 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |                                | 62,03,042                                                                                     |              |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 24 - PEN:       |                                                                                               | 62,03,042    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |       |                                                | Minor Head | 800                            | Other expenditure                                                                             |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |       |                                                |            |                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                                | Amount (`)                                                                                    |              |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                                    | 04 02 | 49Medical Expenses                             |            |                                | 1,37,391                                                                                      |              |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 11 - PEN:       |                                                                                               | 1,37,391     |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                                                | Minor Head | 104                            | Deposit Linked Insurance scheme-Government P.F.                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |       |                                                |            |                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description                      |            |                                | Amount (`)                                                                                    |              |  |
| 88002551   | 10 - MIS       |                                        | Second | Voted         |             | No Objection | 223560104                                    | 03 00 | 42Other Expense                                |            |                                | 60,000                                                                                        |              |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of Vr no 10 - MIS:       |                                                                                               | 60,000       |  |
|            |                |                                        |        |               |             |              |                                              |       |                                                |            | Total of KANSHIRAM NAGAR (88): |                                                                                               | 29,59,53,863 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 6,21,10,750 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 6,21,10,750 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,29,24,853 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 5,29,24,853 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 29,51,072   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 29,51,072   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 90,03,738   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 90,03,738   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 38,83,047   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 38,83,047   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,51,76,833                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 6 - PEN:  |     | 1,51,76,833                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,02,95,855                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 3,02,95,855                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,41,61,954                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 1,41,61,954                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,59,46,857                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 12 - PEN: |     | 3,59,46,857                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,14,49,119                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 13 - PEN: |     | 2,14,49,119                                                   |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 32,78,608   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 32,78,608   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 17,85,105   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 17,85,105   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 62,59,383   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 62,59,383   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 50,66,565   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 50,66,565   |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,77,37,684 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 7,77,37,684 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,86,42,817 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)  |  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 19 - PEN:  |                                                |                                                                                               | 4,86,42,817 |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)  |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 8,07,952    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 20 - PEN:  |                                                |                                                                                               | 8,07,952    |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)  |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 7,67,314    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 21 - PEN:  |                                                |                                                                                               | 7,67,314    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 111                                            | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)  |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101111 | 03 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 66,000      |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 22 - PEN:  |                                                |                                                                                               | 66,000      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 115                                            | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)  |  |
|            |                | 9 - PEN                                |      | Second        | Voted       |    |               | No Objection                 | 207101115 | 03 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 51,47,640   |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 9 - PEN:   |                                                |                                                                                               | 51,47,640   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,34,73,844                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 4,34,73,844                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 45,548                                                                                        |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 23 - PEN: | 45,548                                                                                        |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 25,94,751                                                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 24 - PEN: | 25,94,751                                                                                     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 20,43,266                                                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: | 20,43,266                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                          | 53,55,045                                                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: | 53,55,045                                                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of KAUSHAMBI (82): | 45,09,75,600                                                                                  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KHERI (48)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,42,30,510 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 14,42,30,510 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 11,44,35,739 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 11,44,35,739 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 53,88,835    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 53,88,835    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 77,41,196    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 77,41,196    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 76,92,391    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 76,92,391    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KHERI (48)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 104                                            | Gratuities                                                    |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,39,19,982 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 6 - PEN:                                       | 1,39,19,982 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 105                                            | Family Pensions                                               |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,76,48,763 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 7 - PEN:                                       | 7,76,48,763 |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,20,78,815 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 8 - PEN:                                       | 3,20,78,815 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,75,39,039 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 13 - PEN:                                      | 4,75,39,039 |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,40,86,843 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 14 - PEN:                                      | 2,40,86,843 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KHERI (48)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 98,20,794    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 15 - PEN:                     | 98,20,794                                                     |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 44,77,874    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 16 - PEN:                     | 44,77,874                                                     |              |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 46,30,234    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 17 - PEN:                     | 46,30,234                                                     |              |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 37,18,386    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 18 - PEN:                     | 37,18,386                                                     |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 16,37,03,848 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 19 - PEN:                     | 16,37,03,848                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 20 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,31,47,994  |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KHERI (48)**

|            |      |                                        |  |        |               |    |               |  |                              |            |                                                |                                                               |             |  |
|------------|------|----------------------------------------|--|--------|---------------|----|---------------|--|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 20 - PEN                               |  |        |               |    |               |  |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 9,31,47,994 |  |
| Sub Head   | 13   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 21 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,64,818    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 2,64,818    |  |
| Sub Head   | 13   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 22 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,02,256    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 5,02,256    |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 111                                            | Pensions to legislators                                       |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 23 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,56,084    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 8,56,084    |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 24 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,27,916    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 4,27,916    |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 115                                            | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KHERI (48)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,22,72,328                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 2,22,72,328                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 8,30,52,708                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 8,30,52,708                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 29,36,282                                                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: | 29,36,282                                                                                     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,50,45,204                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: | 1,50,45,204                                                                                   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,14,76,066                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: | 1,14,76,066                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   KHERI (48)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                   |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 200                      | Other Pensions    |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 1,28,055     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 29 - PEN: |                   | 1,28,055     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101200                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 1,30,522     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 30 - PEN: |                   | 1,30,522     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 800                      | Other expenditure |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800                    | 04 01 | 49Medical Expenses                             |                          |                   | 64,350       |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 11 - PEN: |                   | 64,350       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101800                    | 04 02 | 49Medical Expenses                             |                          |                   | 24,45,492    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 12 - PEN: |                   | 24,45,492    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of KHERI (48):     |                   | 89,38,63,324 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 7,63,39,986 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 7,63,39,986 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 6,84,87,110 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 6,84,87,110 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 15,94,056   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 15,94,056   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 18,88,722   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 18,88,722   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 21,21,802   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 21,21,802   |  |

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**TREASURY NAME   LALITPUR (58)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 16,72,516                                                     |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 6 - PEN:  |     | 16,72,516                                                     |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,08,44,724                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 3,08,44,724                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,50,04,646                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 1,50,04,646                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,15,99,785                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 12 - PEN: |     | 1,15,99,785                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 52,12,594                                                     |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 13 - PEN: |     | 52,12,594                                                     |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,65,120    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 9,65,120    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 5,88,730    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 5,88,730    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,14,232    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 2,14,232    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 76,610      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 76,610      |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,85,20,948 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 6,85,20,948 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,08,96,271 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                        |        |               |    |               |                              |     |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|----|---------------|------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions                                 |             |
| Sub Head   | 12             | Not Available                          |        | Detail Head   | 02 | Not Available |                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                                                     | Amount (`)  |
|            | 19 - PEN       |                                        |        |               |    |               |                              |     | Total of Vr no 19 - PEN:                                                                      | 6,08,96,271 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         | Minor Head                   | 111 | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 01 | Not Available |                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                                                     | Amount (`)  |
|            | 20 - PEN       |                                        | Second | Voted         |    | No Objection  | 207101111 03 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                                                | 3,65,614    |
|            |                |                                        |        |               |    |               |                              |     | Total of Vr no 20 - PEN:                                                                      | 3,65,614    |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 02 | Not Available |                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                                                     | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |    | No Objection  | 207101111 03 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                                                | 1,74,534    |
|            |                |                                        |        |               |    |               |                              |     | Total of Vr no 21 - PEN:                                                                      | 1,74,534    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         | Minor Head                   | 115 | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 02 | Not Available |                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                                                     | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |    | No Objection  | 207101115 03 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                                                | 85,82,546   |
|            |                |                                        |        |               |    |               |                              |     | Total of Vr no 9 - PEN:                                                                       | 85,82,546   |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        | Sub Mj Head   | 01 | Civil         | Minor Head                   | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        | Detail Head   | 01 | Not Available |                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                                                     | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |    | No Objection  | 207101117 03 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                                                | 3,31,26,901 |
|            |                |                                        |        |               |    |               |                              |     | Total of Vr no 10 - PEN:                                                                      | 3,31,26,901 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|-----------------------------------------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |  |
|            | 22 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 6,50,319                                                                                      |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 22 - PEN: |     | 6,50,319                                                                                      |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |  |
|            | 23 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 77,39,226                                                                                     |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 23 - PEN: |     | 77,39,226                                                                                     |  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |  |
|            | 24 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,08,854                                                                                      |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 24 - PEN: |     | 2,08,854                                                                                      |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions                                                                                |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |  |
|            | 26 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 12,280                                                                                        |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 26 - PEN: |     | 12,280                                                                                        |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |  |
|            | 27 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 49,656                                                                                        |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 27 - PEN: |     | 49,656                                                                                        |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 800 | Other expenditure                                                                             |  |  |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   LALITPUR (58)

|                          |                |                                        |        |               |              |    |                                              |  |                           |     |                                                 |            |
|--------------------------|----------------|----------------------------------------|--------|---------------|--------------|----|----------------------------------------------|--|---------------------------|-----|-------------------------------------------------|------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  | Minor Head                | 800 | Other expenditure                               |            |
| Sub Head                 | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                           |     |                                                 |            |
| DDO Code                 | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |     |                                                 | Amount (`) |
|                          | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02                              |  | 49Medical Expenses        |     |                                                 | 6,95,756   |
| Total of Vr no 11 - PEN: |                |                                        |        |               |              |    |                                              |  |                           |     | 6,95,756                                        |            |
| Major Head               | 2235           | Social Security and Welfare            |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  | Minor Head                | 104 | Deposit Linked Insurance scheme-Government P.F. |            |
| Sub Head                 | 03             | Not Available                          |        |               | Detail Head  | 00 | Not Available                                |  |                           |     |                                                 |            |
| DDO Code                 | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |     |                                                 | Amount (`) |
| 58002134                 | 3 - MIS        |                                        | Second | Voted         | No Objection |    | 223560104 03 00                              |  | 42Other Expense           |     |                                                 | 60,000     |
| Total of Vr no 3 - MIS:  |                |                                        |        |               |              |    |                                              |  |                           |     | 60,000                                          |            |
| Total of LALITPUR (58):  |                |                                        |        |               |              |    |                                              |  |                           |     | 39,76,93,538                                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 73,28,70,810 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 73,28,70,810 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 53,79,34,704 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 53,79,34,704 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 2,50,91,526  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 2,50,91,526  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 5,51,24,642  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 5,51,24,642  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 3,11,22,109  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 3,11,22,109  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 9,34,28,298  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 9,34,28,298  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 38,05,88,302 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 38,05,88,302 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 13,40,92,783 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 13,40,92,783 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 17,24,87,003 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 17,24,87,003 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 9,98,28,311  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 9,98,28,311  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,80,97,374 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 7,80,97,374 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,68,60,523 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 4,68,60,523 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,13,11,126 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 7,13,11,126 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,61,38,697 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 4,61,38,697 |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 98,12,548   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 98,12,548   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 73,21,948   |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |            |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |            |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 73,21,948  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 19,25,353  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 19,25,353  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 33,71,175  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 33,71,175  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 21,56,360  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 21,56,360  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,14,700  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 13,14,700  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 87,31,999  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 87,31,999  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 65,24,612   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 26 - PEN: | 65,24,612                                                     |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 9,57,96,654 |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 27 - PEN: | 9,57,96,654                                                   |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,55,17,947 |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 28 - PEN: | 7,55,17,947                                                   |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 28,80,841   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 29 - PEN: | 28,80,841                                                     |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 40,75,221   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 30 - PEN: | 40,75,221                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111                      | Pensions to legislators                                                                       |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 31 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,53,85,426  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 31 - PEN: | 1,53,85,426                                                                                   |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 32 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 48,25,007    |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 32 - PEN: | 48,25,007                                                                                     |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 6,80,78,732  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 9 - PEN:  | 6,80,78,732                                                                                   |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 27,82,42,270 |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 10 - PEN: | 27,82,42,270                                                                                  |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 33 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 63,62,360    |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 33 - PEN: | 63,62,360                                                                                     |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,33,82,291 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 34 - PEN:                       |     |                                                                                               | 1,33,82,291 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 54,67,670   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 35 - PEN:                       |     |                                                                                               | 54,67,670   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 5,97,267    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 37 - PEN:                       |     |                                                                                               | 5,97,267    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 38 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,84,942    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 38 - PEN:                       |     |                                                                                               | 1,84,942    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |     |                                                                                               | 1,15,13,604 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 1,15,13,604 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   LUCKNOW (43)

|                          |                |                                        |        |               |              |    |                                              |  |                           |     |                                                  |             |
|--------------------------|----------------|----------------------------------------|--------|---------------|--------------|----|----------------------------------------------|--|---------------------------|-----|--------------------------------------------------|-------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  | Minor Head                | 800 | Other expenditure                                |             |
| Sub Head                 | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                           |     |                                                  |             |
| DDO Code                 | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |     |                                                  | Amount (`)  |
|                          | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02                              |  | 49Medical Expenses        |     |                                                  | 5,60,83,623 |
| Total of Vr no 12 - PEN: |                |                                        |        |               |              |    |                                              |  |                           |     | 5,60,83,623                                      |             |
| Major Head               | 2235           | Social Security and Welfare            |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  | Minor Head                | 104 | Deposit Linked Insurance scheme- Government P.F. |             |
| Sub Head                 | 03             | Not Available                          |        |               | Detail Head  | 00 | Not Available                                |  |                           |     |                                                  |             |
| DDO Code                 | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |     |                                                  | Amount (`)  |
| 43004806                 | 5 - MIS        |                                        | Second | Voted         | No Objection |    | 223560104 03 00                              |  | 42Other Expense           |     |                                                  | 60,000      |
| Total of Vr no 5 - MIS:  |                |                                        |        |               |              |    |                                              |  |                           |     | 60,000                                           |             |
| Total of LUCKNOW (43):   |                |                                        |        |               |              |    |                                              |  |                           |     | 3,18,45,88,758                                   |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)     |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,60,50,51,786 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 1,60,50,51,786 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)     |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,31,09,93,024 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 1,31,09,93,024 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)     |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,00,38,816    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 3,00,38,816    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)     |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 11,08,98,435   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 11,08,98,435   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)     |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,75,31,123    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 3,75,31,123    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW-2 (60)**

|                          |                |                                        |               |              |                              |                                                 |              |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104          | Gratuities                                                    |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 13,78,84,819 |                                                               |
| Total of Vr no 6 - PEN:  |                |                                        |               |              |                              |                                                 | 13,78,84,819 |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105          | Family Pensions                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 48,13,64,322 |                                                               |
| Total of Vr no 7 - PEN:  |                |                                        |               |              |                              |                                                 | 48,13,64,322 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 22,73,88,993 |                                                               |
| Total of Vr no 8 - PEN:  |                |                                        |               |              |                              |                                                 | 22,73,88,993 |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109          | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,88,09,302  |                                                               |
| Total of Vr no 14 - PEN: |                |                                        |               |              |                              |                                                 | 1,88,09,302  |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 55,07,598    |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 55,07,598    |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW-2 (60)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,91,61,096 |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 4,91,61,096 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,88,06,929 |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 2,88,06,929 |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,78,09,602 |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 9,78,09,602 |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,30,97,212 |                                                               |
| Total of Vr no 19 - PEN: |                |                                        |               |              |                              |                                                 | 6,30,97,212 |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 20 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,14,467    |                                                               |
| Total of Vr no 20 - PEN: |                |                                        |               |              |                              |                                                 | 1,14,467    |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 21 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,49,158    |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 21 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 1,49,158    |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 28,18,889   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 28,18,889   |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 35,52,341   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 35,52,341   |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,38,68,766 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 1,38,68,766 |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 89,20,204   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 89,20,204   |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,67,764    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 26 - PEN:                       |                                                               | 3,67,764    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,97,618    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 2,97,618                                                      |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,35,77,932 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 4,35,77,932                                                   |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,51,48,212 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 2,51,48,212                                                   |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,15,126    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 30 - PEN:                     | 1,15,126                                                      |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,41,630    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 31 - PEN:                     | 2,41,630                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 37,38,280    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 9 - PEN:   |                                              | 37,38,280                                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 9,31,82,519  |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 10 - PEN:  |                                              | 9,31,82,519                                                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 117                                          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 26,04,50,573 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 11 - PEN:  |                                              | 26,04,50,573                                                                                  |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 32 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 53,00,173    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 32 - PEN:  |                                              | 53,00,173                                                                                     |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)   |  |
|            | 33 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,96,89,216  |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 33 - PEN:  |                                              | 2,96,89,216                                                                                   |              |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 6,29,186                                                                                      |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 34 - PEN: | 6,29,186                                                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 52,80,038                                                                                     |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 35 - PEN: | 52,80,038                                                                                     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 44,50,044                                                                                     |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 36 - PEN: | 44,50,044                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 01              |  | 49Medical Expenses                             |                          | 93,81,736                                                                                     |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 12 - PEN: | 93,81,736                                                                                     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          | 5,24,07,818                                                                                   |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 13 - PEN: | 5,24,07,818                                                                                   |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme-Government P.F.                                               |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

LUCKNOW-2 (60)

|            |      |                             |             |    |                                              |            |     |                                                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme- Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 60002533 | 3 - MIS        | First | Voted         | No Objection | 223560104    03 00           | 420ther Expense           | 60,000     |

Total of Vr no 3 - MIS:

60,000

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004211 | 44 - MIS       | Second | Voted         | No Objection | 223560104    03 00           | 420ther Expense           | 60,000     |

Total of Vr no 44 - MIS:

60,000

Total of LUCKNOW-2 (60):

4,76,81,44,747

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 8,16,75,814 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 8,16,75,814 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 6,83,26,781 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 6,83,26,781 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 33,68,146   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 33,68,146   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 87,14,399   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 87,14,399   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 39,84,676   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 39,84,676   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 91,72,335          |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>91,72,335</b>   |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,57,66,988        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>3,57,66,988</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,88,14,053        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>1,88,14,053</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,07,38,161        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>6,07,38,161</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,52,43,621        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>3,52,43,621</b> |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |            |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |            |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 04 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 74,35,672  |
|            |                |                                        |        |               |             |              |                              |            |                                                | Total of Vr no 14 - PEN:                                      | 74,35,672  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 04 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 43,59,509  |
|            |                |                                        |        |               |             |              |                              |            |                                                | Total of Vr no 15 - PEN:                                      | 43,59,509  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 05 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 86,644     |
|            |                |                                        |        |               |             |              |                              |            |                                                | Total of Vr no 16 - PEN:                                      | 86,644     |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 05 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 75,194     |
|            |                |                                        |        |               |             |              |                              |            |                                                | Total of Vr no 17 - PEN:                                      | 75,194     |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 06 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 33,392     |
|            |                |                                        |        |               |             |              |                              |            |                                                | Total of Vr no 18 - PEN:                                      | 33,392     |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 06 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 736        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                               |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109                                            | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 19 - PEN:  |                                                | 736                                                           |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 07 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 28,030                                                        |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 20 - PEN:  |                                                | 28,030                                                        |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 07 02                     | 33Pension/ Gratuity/ Other Retirement Benefits | 11,286                                                        |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 21 - PEN:  |                                                | 11,286                                                        |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 08 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 18,580                                                        |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 22 - PEN:  |                                                | 18,580                                                        |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 08 02                     | 33Pension/ Gratuity/ Other Retirement Benefits | 26,378                                                        |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 23 - PEN:  |                                                | 26,378                                                        |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                | Amount (`)                                                    |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 10 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 1,13,07,246                                                   |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 24 - PEN:  |                                                | 1,13,07,246                                                   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,88,14,514 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 25 - PEN:                       |     | 1,88,14,514                                                   |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,47,15,719 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 26 - PEN:                       |     | 7,47,15,719                                                   |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,26,88,454 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 27 - PEN:                       |     | 3,26,88,454                                                   |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,47,603   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 28 - PEN:                       |     | 28,47,603                                                     |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 31,12,522   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 29 - PEN:                       |     | 31,12,522                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 111 | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 8,00,892    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: | 8,00,892                                                                                      |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 85,108      |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 85,108                                                                                        |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,54,30,330 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 1,54,30,330                                                                                   |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 6,31,75,993 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 6,31,75,993                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 12,60,617   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: | 12,60,617                                                                                     |             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                            |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                        | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                            |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                            |                                                                                               | Amount (`)   |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                            |                                                                                               | 58,22,986    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 34 - PEN:   |                                                                                               | 58,22,986    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                            |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                            |                                                                                               | Amount (`)   |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                            |                                                                                               | 33,00,042    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 35 - PEN:   |                                                                                               | 33,00,042    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                        | Other Pensions                                                                                |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                            |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                            |                                                                                               | Amount (`)   |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                            |                                                                                               | 28,440       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 37 - PEN:   |                                                                                               | 28,440       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                        | Other expenditure                                                                             |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                            |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                            |                                                                                               | Amount (`)   |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                            |                                                                                               | 17,82,560    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN:   |                                                                                               | 17,82,560    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of MAHARAJGANJ (70): |                                                                                               | 57,30,53,421 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 6,13,87,574 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 6,13,87,574 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 5,19,43,261 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 5,19,43,261 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 25,54,764   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 25,54,764   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,15,24,198 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 1,15,24,198 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 37,55,406   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 37,55,406   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,66,31,130 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 1,66,31,130 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,65,42,719 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 2,65,42,719 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,33,87,114 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 1,33,87,114 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,40,13,465 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN: |                                                               | 1,40,13,465 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 96,63,281   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 96,63,281   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHOBA (71)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,15,761    |                                                               |
| Total of Vr no 14 - PEN: |                |                                        |               |              |                              |                                                 | 5,15,761    |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,77,230    |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 2,77,230    |                                                               |
| Sub Head                 | 12             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   12   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,16,50,778 |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 6,16,50,778 |                                                               |
| Sub Head                 | 12             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   12   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,47,20,348 |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 4,47,20,348 |                                                               |
| Sub Head                 | 13             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   13   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,37,254    |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 2,37,254    |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 111         | Pensions to legislators                                       |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111                      | Pensions to legislators                                                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,91,402                                                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 19 - PEN: | 2,91,402                                                                                      |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 20 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 23,598                                                                                        |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 20 - PEN: | 23,598                                                                                        |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,52,56,230                                                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 9 - PEN:  | 1,52,56,230                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 3,20,50,899                                                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 10 - PEN: | 3,20,50,899                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 21 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 10,91,278                                                                                     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 21 - PEN: | 10,91,278                                                                                     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 19,15,276    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 22 - PEN: |                                                                                               | 19,15,276    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 14,61,262    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 23 - PEN: |                                                                                               | 14,61,262    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                                                               | 18,08,775    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 11 - PEN: |                                                                                               | 18,08,775    |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme-Government P.F.                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
| 71004801   | 2 - MIS        |                                        | Second | Charged       |             | No Objection |                                              | 223560104 03 00              |  | 42Other Expense                                |                          |                                                                                               | 60,000       |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 2 - MIS:  |                                                                                               | 60,000       |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of MAHOBA (71):    |                                                                                               | 37,27,63,003 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,78,61,504 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 14,78,61,504                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 11,00,80,162 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 11,00,80,162                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,54,762    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 20,54,762                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 65,98,267    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 65,98,267                                |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 32,80,576    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 32,80,576                                |              |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,08,32,112 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 1,08,32,112                                                   |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,97,98,807 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 7,97,98,807                                                   |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,25,69,356 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 3,25,69,356                                                   |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,50,19,280 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 12 - PEN:                     | 6,50,19,280                                                   |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,93,16,229 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 2,93,16,229                                                   |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 63,38,738  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 63,38,738  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,15,125  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 28,15,125  |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 98,016     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 98,016     |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 43,492     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 43,492     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 24,464     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 24,464     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 40,672     |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 40,672       |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 61,172       |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 61,172       |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 64,972       |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 64,972       |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 35,35,704    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 35,35,704    |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 46,93,898    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 46,93,898    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,91,15,879 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 11,91,15,879 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 8,51,42,261 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     | 8,51,42,261                                                                                   |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 7,72,626    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 7,72,626                                                                                      |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,09,074    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 2,09,074                                                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 99,73,330   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 9 - PEN:                      | 99,73,330                                                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 117                                          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 3,68,54,289 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 3,68,54,289 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 28 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 25,07,680   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 25,07,680   |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 29 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 64,97,362   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 64,97,362   |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 65,18,111   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 65,18,111   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 32 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,03,898    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 1,03,898    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 33 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,58,494    |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   MAINPURI (09)

|            |                |                                        |      |               |             |              |               |                              |            |                           |                          |              |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|--------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 200                       | Other Pensions           |              |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |            |                           |                          |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)   |
|            |                | 33 - PEN                               |      |               |             |              |               |                              |            | Total of Vr no 33 - PEN:  |                          | 1,58,494     |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 800                       | Other expenditure        |              |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |            |                           |                          |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)   |
|            |                | 11 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800                    | 04         | 02                        | 49Medical Expenses       | 25,34,710    |
|            |                |                                        |      |               |             |              |               |                              |            |                           | Total of Vr no 11 - PEN: | 25,34,710    |
|            |                |                                        |      |               |             |              |               |                              |            |                           | Total of MAINPURI (09):  | 77,55,15,022 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 19,94,78,784 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 19,94,78,784                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,51,35,727 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 14,51,35,727                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 65,15,569    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 65,15,569                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,88,49,118  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,88,49,118                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 74,49,319    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 74,49,319                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,54,43,856  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 2,54,43,856                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,92,78,099  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 8,92,78,099                                                   |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,44,52,807  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 3,44,52,807                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,32,53,186 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 12 - PEN:                     | 11,32,53,186                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,09,84,005  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 4,09,84,005                                                   |              |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,13,09,439 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 3,13,09,439 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,46,86,559 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,46,86,559 |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 56,62,032   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 56,62,032   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 49,60,460   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 49,60,460   |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,87,712    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 6,87,712    |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,61,426    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 08             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        |             |               |               |                              | Total of Vr no 19 - PEN:                        | 1,61,426                                                      |
| Sub Head   | 09             | Not Available                          | Detail Head | 00            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   09 00            | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,61,76,453                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 2,61,76,453                                                   |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 78,98,760                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 78,98,760                                                     |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 60,07,296                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 60,07,296                                                     |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 13,37,20,820                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 13,37,20,820                                                  |
| Sub Head   | 12             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,66,81,097                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 10,66,81,097                                                  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 11,86,118   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: |                                                                                               | 11,86,118   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 95,282      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 95,282      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,10,52,251 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 2,10,52,251 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 7,88,79,568 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: |                                                                                               | 7,88,79,568 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,33,127    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 3,33,127    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |            |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 90,92,019  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 90,92,019  |                |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 43,35,822  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 43,35,822  |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 5,66,268   |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 5,66,268   |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,74,318   |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 1,74,318   |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 52,49,782  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 52,49,782  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                |     | Total of MATHURA (07):                                                                        |            | 1,13,97,57,079 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAU (66)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 15,46,74,168 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 15,46,74,168 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 13,31,49,572 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 13,31,49,572 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 64,62,327    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 64,62,327    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,80,88,119  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,80,88,119  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 89,73,633    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 89,73,633    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAU (66)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,59,46,584 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 2,59,46,584 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 6,41,75,180 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 6,41,75,180 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,46,06,460 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 3,46,06,460 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 9,40,55,297 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 9,40,55,297 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,63,55,420 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 5,63,55,420 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAU (66)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 1,00,31,129                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 15 - PEN:                     | 1,00,31,129                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 49,37,119                                                     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 16 - PEN:                     | 49,37,119                                                     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 07 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 18,446                                                        |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 17 - PEN:                     | 18,446                                                        |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 07 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 41,144                                                        |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 18 - PEN:                     | 41,144                                                        |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 08 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 4,52,162                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 19 - PEN:                     | 4,52,162                                                      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 20 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 08 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 3,86,838                                                      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAU (66)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            |                | 20 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 20 - PEN:                       |     |                                                               | 3,86,838     |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            |                | 21 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,38,43,088  |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 21 - PEN:                       |     |                                                               | 1,38,43,088  |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            |                | 22 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,58,01,839  |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 22 - PEN:                       |     |                                                               | 1,58,01,839  |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            |                | 23 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,17,21,883 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 23 - PEN:                       |     |                                                               | 12,17,21,883 |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            |                | 24 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,75,78,468  |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 24 - PEN:                       |     |                                                               | 7,75,78,468  |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            |                | 25 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,65,86,333  |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 25 - PEN:                       |     |                                                               | 1,65,86,333  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAU (66)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,65,30,505 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                                                               | 2,65,30,505 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,44,982    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 5,44,982    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,43,018    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 28 - PEN: |                                                                                               | 1,43,018    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,61,50,555 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 1,61,50,555 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 38,07,622   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAU (66)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 29 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 38,07,622   |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 78,93,559   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 78,93,559   |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 6,85,61,168 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 6,85,61,168 |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 31 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,12,14,155 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 1,12,14,155 |  |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 32 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 3,13,946    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 3,13,946    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 34 - PEN                               |      | Second        | Voted       | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,54,100    |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MAU (66)**

|            |                |                                        |      |               |             |    |                    |                              |           |                           |                                                |                   |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|--------------------|------------------------------|-----------|---------------------------|------------------------------------------------|-------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil              |                              |           | Minor Head                | 200                                            | Other Pensions    |              |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available      |                              |           |                           |                                                |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason        | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                   | Amount (`)   |  |
|            |                | 34 - PEN                               |      |               |             |    |                    |                              |           | Total of Vr no 34 - PEN:  |                                                |                   | 7,54,100     |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available      |                              |           |                           |                                                |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason        | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                   | Amount (`)   |  |
|            |                | 35 - PEN                               |      | Second        | Voted       |    |                    | No Objection                 | 207101200 | 04 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                   | 3,23,198     |  |
|            |                |                                        |      |               |             |    |                    |                              |           | Total of Vr no 35 - PEN:  |                                                |                   | 3,23,198     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil              |                              |           | Minor Head                | 800                                            | Other expenditure |              |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available      |                              |           |                           |                                                |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason        | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                   | Amount (`)   |  |
|            |                | 11 - PEN                               |      | Second        | Voted       |    |                    | No Objection                 | 207101800 | 04 01                     | 49Medical Expenses                             |                   | 31,654       |  |
|            |                |                                        |      |               |             |    |                    |                              |           | Total of Vr no 11 - PEN:  |                                                |                   | 31,654       |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available      |                              |           |                           |                                                |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason        | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                   | Amount (`)   |  |
|            |                | 12 - PEN                               |      | Second        | Voted       |    |                    | No Objection                 | 207101800 | 04 02                     | 49Medical Expenses                             |                   | 48,18,975    |  |
|            |                |                                        |      |               |             |    |                    |                              |           | Total of Vr no 12 - PEN:  |                                                |                   | 48,18,975    |  |
|            |                |                                        |      |               |             |    | Total of MAU (66): |                              |           |                           |                                                |                   | 99,89,72,646 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 52,79,25,623 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 52,79,25,623                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 37,47,23,164 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 37,47,23,164                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 51,10,212    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 51,10,212                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,80,50,008  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 2,80,50,008                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,05,27,064  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 1,05,27,064                              |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                        |               |              |                              |                                                 |                     |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|---------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                 | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,79,42,325         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>4,79,42,325</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                 | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 24,01,70,012        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>24,01,70,012</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,22,59,569         |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>9,22,59,569</b>  |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                 | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 19,92,87,634        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>19,92,87,634</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                     |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)          |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,39,00,296        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>10,39,00,296</b> |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,92,31,180 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 9,92,31,180 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,87,70,777 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 4,87,70,777 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,33,51,132 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 2,33,51,132 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,08,71,350 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 1,08,71,350 |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,83,256   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 28,83,256   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,21,444   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                               |            |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109                                            | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`) |  |
|            |                | 20 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 20 - PEN:  |                                                |                                                               | 12,21,444  |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`) |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 07 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 2,60,278                                                      |            |  |
|            |                |                                        |      |               |             |    |               |                              |           |                           | Total of Vr no 21 - PEN:                       | 2,60,278                                                      |            |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`) |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 07 02                     | 33Pension/ Gratuity/ Other Retirement Benefits | 13,126                                                        |            |  |
|            |                |                                        |      |               |             |    |               |                              |           |                           | Total of Vr no 22 - PEN:                       | 13,126                                                        |            |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`) |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 08 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 1,00,21,808                                                   |            |  |
|            |                |                                        |      |               |             |    |               |                              |           |                           | Total of Vr no 23 - PEN:                       | 1,00,21,808                                                   |            |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`) |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 08 02                     | 33Pension/ Gratuity/ Other Retirement Benefits | 67,08,697                                                     |            |  |
|            |                |                                        |      |               |             |    |               |                              |           |                           | Total of Vr no 24 - PEN:                       | 67,08,697                                                     |            |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`) |  |
|            |                | 25 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 10 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 2,03,40,576                                                   |            |  |
|            |                |                                        |      |               |             |    |               |                              |           |                           | Total of Vr no 25 - PEN:                       | 2,03,40,576                                                   |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,55,37,342  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 1,55,37,342                                                   |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,17,86,587 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 13,17,86,587                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,56,71,951 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 10,56,71,951                                                  |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,35,890     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 30 - PEN:                     | 6,35,890                                                      |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 31 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,28,580     |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 31 - PEN:                     | 6,28,580                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 26,42,679                                                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 26,42,679                                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,71,321                                                                                      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: | 2,71,321                                                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,00,11,862                                                                                   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 4,00,11,862                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 13,76,10,492                                                                                  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 13,76,10,492                                                                                  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 10,81,036                                                                                     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 34 - PEN: | 10,81,036                                                                                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,12,07,506 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 35 - PEN: |                                                                                               | 1,12,07,506 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 98,70,178   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 36 - PEN: |                                                                                               | 98,70,178   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 38 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 7,67,868    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 38 - PEN: |                                                                                               | 7,67,868    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 39 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,68,316    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 39 - PEN: |                                                                                               | 5,68,316    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |                          |                                                                                               | 1,31,058    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: |                                                                                               | 1,31,058    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MEERUT (04)**

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
|                          | 12 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses        | 2,30,07,765 |
| Total of Vr no 12 - PEN: |                |        |               |              |                              |                           | 2,30,07,765 |

|            |      |                             |             |    |                                              |            |     |                                                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme- Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002134                | 5 - MIS        | Second | Voted         | No Objection | 223560104   03   00          | 420ther Expense           | 60,000     |
| Total of Vr no 5 - MIS: |                |        |               |              |                              |                           | 60,000     |
|                         | 6 - MIS        | Second | Voted         | No Objection | 223560104   03   00          | 420ther Expense           | 60,000     |
| Total of Vr no 6 - MIS: |                |        |               |              |                              |                           | 60,000     |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002544                | 1 - MIS        | First | Voted         | No Objection | 223560104   03   00          | 420ther Expense           | 60,000     |
| Total of Vr no 1 - MIS: |                |       |               |              |                              |                           | 60,000     |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 04002551                | 3 - MIS        | Second | Voted         | No Objection | 223560104   03   00          | 420ther Expense           | 60,000     |
| Total of Vr no 3 - MIS: |                |        |               |              |                              |                           | 60,000     |
|                         | 4 - MIS        | Second | Voted         | No Objection | 223560104   03   00          | 420ther Expense           | 60,000     |
| Total of Vr no 4 - MIS: |                |        |               |              |                              |                           | 60,000     |

**Total of MEERUT (04):   2,33,52,99,962**

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 19,08,39,465 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 19,08,39,465 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,99,27,291 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 14,99,27,291 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 47,28,032    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 47,28,032    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,83,73,934  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,83,73,934  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 93,97,049    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 93,97,049    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,29,03,639        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>3,29,03,639</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,04,26,822        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>9,04,26,822</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,77,47,059        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>3,77,47,059</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,89,46,874        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>7,89,46,874</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,94,54,187        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>3,94,54,187</b> |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,24,01,811 |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 14 - PEN:                       |     | 1,24,01,811                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 75,26,940   |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 15 - PEN:                       |     | 75,26,940                                                     |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 36,198      |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 16 - PEN:                       |     | 36,198                                                        |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 14,836      |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 17 - PEN:                       |     | 14,836                                                        |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,51,574    |  |
|            |                |                                        |        |               |             |    |               |                              |  | Total of Vr no 18 - PEN:                       |     | 1,51,574                                                      |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 92,410      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 92,410       |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,72,150     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 7,72,150     |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,52,136     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 4,52,136     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 56,90,901    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 56,90,901    |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 44,41,094    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 44,41,094    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 14,12,21,880 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 14,12,21,880 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,26,33,747 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     |                                                               | 7,26,33,747 |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,02,132   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     |                                                               | 10,02,132   |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,14,690    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     |                                                               | 9,14,690    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,61,832    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     |                                                               | 9,61,832    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 70,168      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     |                                                               | 70,168      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 2,84,51,596 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 2,84,51,596 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,20,74,565 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 7,20,74,565 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 16,77,935   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 16,77,935   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 51,17,566   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 51,17,566   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 36,08,513   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 36,08,513   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   MIRZAPUR (28)

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                   |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|-------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions    |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 34 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,01,541          |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 34 - PEN: |     | 4,01,541          |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 35 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,93,861          |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 35 - PEN: |     | 3,93,861          |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 800 | Other expenditure |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |                          |     | 26,87,639         |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 11 - PEN: |     | 26,87,639         |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of MIRZAPUR (28):  |     | 1,01,55,42,067    |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 24,20,60,900 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 24,20,60,900                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,09,65,539 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 20,09,65,539                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 45,47,674    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 45,47,674                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 3,21,31,345  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 3,21,31,345                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 60,03,126    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 60,03,126                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,67,44,825  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 6 - PEN:  |                                                               | 4,67,44,825  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 12,66,06,493 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 7 - PEN:  |                                                               | 12,66,06,493 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,81,53,427  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 8 - PEN:  |                                                               | 5,81,53,427  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 8,30,79,714  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 13 - PEN: |                                                               | 8,30,79,714  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |              |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,85,33,442  |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 14 - PEN: |                                                               | 4,85,33,442  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |                          |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 4,46,88,278                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 15 - PEN: | 4,46,88,278                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,89,95,050                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 16 - PEN: | 1,89,95,050                                                   |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 3,23,448                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 17 - PEN: | 3,23,448                                                      |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 99,786                                                        |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 18 - PEN: | 99,786                                                        |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,11,37,956                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 19 - PEN: | 1,11,37,956                                                   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 20 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 86,69,322                                                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109                                            | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 20 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 20 - PEN:  |                                                |                                                               | 86,69,322    |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 12 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 12,63,20,657 |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 21 - PEN:  |                                                |                                                               | 12,63,20,657 |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 12 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,83,05,593  |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 22 - PEN:  |                                                |                                                               | 7,83,05,593  |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,89,915    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 23 - PEN:  |                                                |                                                               | 13,89,915    |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,05,808    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 24 - PEN:  |                                                |                                                               | 13,05,808    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 111                                            | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)   |  |
|            |                | 25 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101111 | 03 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 25,91,326    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 111                                            | Pensions to legislators                                                                       |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)   |  |
|            |                | 25 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 25 - PEN:  |                                                |                                                                                               | 25,91,326    |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)   |  |
|            |                | 26 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101111 | 03 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,00,674     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 26 - PEN:  |                                                |                                                                                               | 1,00,674     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 115                                            | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)   |  |
|            |                | 9 - PEN                                |      | Second        | Voted       |    |               | No Objection                 | 207101115 | 03 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 4,02,27,201  |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 9 - PEN:   |                                                |                                                                                               | 4,02,27,201  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)   |  |
|            |                | 10 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 03 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 14,55,71,103 |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 10 - PEN:  |                                                |                                                                                               | 14,55,71,103 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`)   |  |
|            |                | 27 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101117 | 04 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 4,67,680     |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 27 - PEN:  |                                                |                                                                                               | 4,67,680     |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                                                               |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,08,05,981 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 28 - PEN:                       |     |                                                                                               | 1,08,05,981 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 55,58,681   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 55,58,681   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 3,71,232    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 3,71,232    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,58,156    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 1,58,156    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |     |                                                                                               | 19,265      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 19,265      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   MORADABAD (14)

|            |                |                                        |        |               |              |    |                                              |  |                           |            |                          |                                                 |                |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|----------------------------------------------|--|---------------------------|------------|--------------------------|-------------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  |                           | Minor Head | 800                      | Other expenditure                               |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                           |            |                          |                                                 |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |            |                          | Amount (`)                                      |                |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02                              |  | 49Medical Expenses        |            |                          | 59,51,284                                       |                |  |
|            |                |                                        |        |               |              |    |                                              |  |                           |            | Total of Vr no 12 - PEN: |                                                 | 59,51,284      |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                           | Minor Head | 104                      | Deposit Linked Insurance scheme-Government P.F. |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 00 | Not Available                                |  |                           |            |                          |                                                 |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description |            |                          | Amount (`)                                      |                |  |
| 14002542   | 7 - MIS        |                                        | Second | Voted         | No Objection |    | 223560104 03 00                              |  | 42Other Expense           |            |                          | 60,000                                          |                |  |
|            |                |                                        |        |               |              |    |                                              |  |                           |            | Total of Vr no 7 - MIS:  |                                                 | 60,000         |  |
|            |                |                                        |        |               |              |    |                                              |  |                           |            | Total of MORADABAD (14): |                                                 | 1,35,19,44,881 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,86,63,775 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 20,86,63,775 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,28,73,066 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 14,28,73,066 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 7,08,405     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 7,08,405     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,50,41,060  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,50,41,060  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 42,17,480    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 42,17,480    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,20,12,330                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 6 - PEN:  |     | 2,20,12,330                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 11,97,45,858                                                  |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 11,97,45,858                                                  |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,43,95,668                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 4,43,95,668                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 11,54,40,935                                                  |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 13 - PEN: |     | 11,54,40,935                                                  |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 14 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,68,93,045                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 14 - PEN: |     | 4,68,93,045                                                   |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,39,02,442 |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 4,39,02,442 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,69,88,971 |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 1,69,88,971 |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 82,212      |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 82,212      |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,208       |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 6,208       |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 39,04,555   |                                                               |
| Total of Vr no 19 - PEN: |                |                                        |               |              |                              |                                                 | 39,04,555   |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 20 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 18,89,909   |                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 18,89,909    |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,57,312     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 7,57,312     |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,78,956     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 3,78,956     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,21,24,507  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 1,21,24,507  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 94,97,495    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 94,97,495    |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,01,86,179 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 11,01,86,179 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,36,31,651 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                               | 7,36,31,651 |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 72,996      |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                               | 72,996      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 18,06,650   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 28 - PEN: |                                                               | 18,06,650   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,17,350    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN: |                                                               | 2,17,350    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,78,68,956 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                               | 1,78,68,956 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 7,60,65,740 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 10 - PEN:                                                                      | 7,60,65,740 |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 14,99,730   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 30 - PEN:                                                                      | 14,99,730   |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 36,81,790   |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 31 - PEN:                                                                      | 36,81,790   |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 9,86,708    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 32 - PEN:                                                                      | 9,86,708    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 800                                            | Other expenditure                                                                             |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |            | 49Medical Expenses                             |                                                                                               | 29,684      |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 11 - PEN:                                                                      | 29,684      |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

MUZAFFARNAGAR (03)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                     | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)     |
|------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|----------------|
|                              | 12 - PEN       | Second | Voted         | No Objection | 2071018000402                | 49Medical Expenses        | 42,37,804      |
| Total of Vr no 12 - PEN:     |                |        |               |              |                              |                           | 42,37,804      |
| Total of MUZAFFARNAGAR (03): |                |        |               |              |                              |                           | 1,09,98,09,427 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                        |        |               |             |              |                                                   |                              |  |                                                |                         |                                                 |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------------------------------------------|------------------------------|--|------------------------------------------------|-------------------------|-------------------------------------------------|--------------|
| Major Head | 2049           | Interest Payments                      |        |               | Sub Mj Head | 03           | Interest on Small Savings, Provident Funds, etc.- |                              |  | Minor Head                                     | 117                     | Interest on Defined Contribution Pension Scheme |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                                     |                              |  |                                                |                         |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                                   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         | Amount (`)                                      |              |
| 73004354   | 1 - MIS        |                                        | Second | Voted         |             | No Objection |                                                   | 204903117 03 01              |  | 32Interest/Dividend                            |                         | 11,800                                          |              |
|            |                |                                        |        |               |             |              |                                                   |                              |  |                                                | Total of Vr no 1 - MIS: |                                                 | 11,800       |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                             |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances        |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                                     |                              |  |                                                |                         |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                                   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         | Amount (`)                                      |              |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |                                                   | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         | 11,43,37,335                                    |              |
|            |                |                                        |        |               |             |              |                                                   |                              |  |                                                | Total of Vr no 1 - PEN: |                                                 | 11,43,37,335 |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                                     |                              |  |                                                |                         |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                                   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         | Amount (`)                                      |              |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |                                                   | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         | 8,42,92,779                                     |              |
|            |                |                                        |        |               |             |              |                                                   |                              |  |                                                | Total of Vr no 2 - PEN: |                                                 | 8,42,92,779  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                             |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions                      |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                                     |                              |  |                                                |                         |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                                   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         | Amount (`)                                      |              |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |                                                   | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         | 35,96,080                                       |              |
|            |                |                                        |        |               |             |              |                                                   |                              |  |                                                | Total of Vr no 3 - PEN: |                                                 | 35,96,080    |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                                     |                              |  |                                                |                         |                                                 |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                                   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         | Amount (`)                                      |              |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |                                                   | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         | 98,17,530                                       |              |
|            |                |                                        |        |               |             |              |                                                   |                              |  |                                                | Total of Vr no 4 - PEN: |                                                 | 98,17,530    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                             |                              |  | Minor Head                                     | 104                     | Gratuities                                      |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 57,82,269    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN:  |                                                               | 57,82,269    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,35,86,732  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 1,35,86,732  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,04,44,396  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 5,04,44,396  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,02,41,618  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 2,02,41,618  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 10,16,74,678 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 10,16,74,678 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 5,38,46,442 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     | 5,38,46,442                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,41,78,270 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     | 1,41,78,270                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 60,28,597   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     | 60,28,597                                                     |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,72,283    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     | 2,72,283                                                      |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 59,831      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     | 59,831                                                        |             |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 78,880      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 78,880       |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,41,842     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 2,41,842     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,03,47,869  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 1,03,47,869  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,03,57,276  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 1,03,57,276  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,50,01,688 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 10,50,01,688 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,31,63,224  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 5,31,63,224  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 21,56,697   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: |                                                               | 21,56,697   |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 23,28,592   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: |                                                               | 23,28,592   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 12,20,108   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: |                                                               | 12,20,108   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,12,892    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 28 - PEN: |                                                               | 1,12,892    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,51,42,220 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                               | 1,51,42,220 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 5,92,98,459 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 5,92,98,459 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 6,73,649    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 6,73,649    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 61,73,930   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 61,73,930   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 43,41,008   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 43,41,008   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,64,674    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 33 - PEN:                       |     |                                                                                               | 1,64,674    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                  |            |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|--------------------------------------------------|------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200                      | Other Pensions                                   |            |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                  |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |              |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                  | 1,75,416   |              |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 34 - PEN: |                                                  | 1,75,416   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                |            |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                  |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |              |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 01              |  | 49Medical Expenses                             |                          |                                                  | 38,809     |              |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 11 - PEN: |                                                  | 38,809     |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                  |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |              |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                  | 28,10,120  |              |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 12 - PEN: |                                                  | 28,10,120  |              |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme- Government P.F. |            |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |                          |                                                  |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                  | Amount (`) |              |  |
| 73002661   | 1 - MIS        |                                        | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 42Other Expense                                |                          |                                                  | 60,000     |              |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 1 - MIS:  |                                                  | 60,000     |              |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of PADRAUNA (73):  |                                                  |            | 75,20,57,993 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances                      |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 5,20,71,084 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                                               | 5,20,71,084 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,02,39,661 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                                               | 2,02,39,661 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105 | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,75,75,763 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                                               | 2,75,75,763 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 49,08,919   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                                               | 49,08,919   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,21,29,376 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 8 - PEN:                        |     |                                                               | 1,21,29,376 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 9 - PEN        | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 22,12,735   |                                                               |
| Total of Vr no 9 - PEN:  |                |                                        |               |              |                              |                                                 | 22,12,735   |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 10 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,49,14,508 |                                                               |
| Total of Vr no 10 - PEN: |                |                                        |               |              |                              |                                                 | 1,49,14,508 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 11 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 24,21,652   |                                                               |
| Total of Vr no 11 - PEN: |                |                                        |               |              |                              |                                                 | 24,21,652   |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,14,965   |                                                               |
| Total of Vr no 12 - PEN: |                |                                        |               |              |                              |                                                 | 10,14,965   |                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   05   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,76,118    |                                                               |
| Total of Vr no 13 - PEN: |                |                                        |               |              |                              |                                                 | 1,76,118    |                                                               |
| Sub Head                 | 06             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   06   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,90,596    |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |            |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 109        | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |            |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`) |                                                               |  |
|            | 14 - PEN       |                                        |        |               |             |              |                              |       | Total of Vr no 14 - PEN:  |                                              | 1,90,596   |                                                               |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |            |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`) |                                                               |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 3,27,234   |                                                               |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 15 - PEN:  |                                              | 3,27,234   |                                                               |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |            |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`) |                                                               |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 78,402     |                                                               |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 16 - PEN:  |                                              | 78,402     |                                                               |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |            |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`) |                                                               |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 4,14,184   |                                                               |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 17 - PEN:  |                                              | 4,14,184   |                                                               |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |            |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`) |                                                               |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 2,09,702   |                                                               |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 18 - PEN:  |                                              | 2,09,702   |                                                               |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |            |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`) |                                                               |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 24,49,245  |                                                               |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 19 - PEN:  |                                              | 24,49,245  |                                                               |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |     |                                                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions                                 |            |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 20 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 24,03,634  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 20 - PEN:                                                                      | 24,03,634  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111 | Pensions to legislators                                                                       |            |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 21 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 2,46,000   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 21 - PEN:                                                                      | 2,46,000   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |            |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 5 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 4,91,380   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 5 - PEN:                                                                       | 4,91,380   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 6,13,635   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 6 - PEN:                                                                       | 6,13,635   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
|            | 22 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,68,912   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |                |                                        |      |               |             |    |                                       |                              |           |                           |                                                |                                                                                               |            |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------------------------------|------------------------------|-----------|---------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil                                 |                              |           | Minor Head                | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available                         |                              |           |                           |                                                |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason                           | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`) |  |
|            |                | 22 - PEN                               |      |               |             |    |                                       |                              |           | Total of Vr no 22 - PEN:  |                                                |                                                                                               | 1,68,912   |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available                         |                              |           |                           |                                                |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason                           | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`) |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |                                       | No Objection                 | 207101117 | 04 02                     | 33Pension/ Gratuity/ Other Retirement Benefits | 1,44,096                                                                                      |            |  |
|            |                |                                        |      |               |             |    |                                       |                              |           | Total of Vr no 23 - PEN:  |                                                |                                                                                               | 1,44,096   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil                                 |                              |           | Minor Head                | 200                                            | Other Pensions                                                                                |            |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available                         |                              |           |                           |                                                |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason                           | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`) |  |
|            |                | 25 - PEN                               |      | Second        | Voted       |    |                                       | No Objection                 | 207101200 | 04 01                     | 33Pension/ Gratuity/ Other Retirement Benefits | 41,332                                                                                        |            |  |
|            |                |                                        |      |               |             |    |                                       |                              |           | Total of Vr no 25 - PEN:  |                                                |                                                                                               | 41,332     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil                                 |                              |           | Minor Head                | 800                                            | Other expenditure                                                                             |            |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02 | Not Available                         |                              |           |                           |                                                |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason                           | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                                                               | Amount (`) |  |
|            |                | 7 - PEN                                |      | Second        | Voted       |    |                                       | No Objection                 | 207101800 | 04 02                     | 49Medical Expenses                             | 60,592                                                                                        |            |  |
|            |                |                                        |      |               |             |    |                                       |                              |           | Total of Vr no 7 - PEN:   |                                                |                                                                                               | 60,592     |  |
|            |                |                                        |      |               |             |    | Total of PAO NEW DELHI TREASURY (63): |                              |           |                           |                                                | 14,55,03,725                                                                                  |            |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 8,59,73,516 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 8,59,73,516 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 6,82,42,092 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 6,82,42,092 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 35,32,897   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 35,32,897   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,00,92,322 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 1,00,92,322 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 39,09,538   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 39,09,538   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 104 | Gratuities                                                    |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 89,38,960                                                     |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 6 - PEN:  |     | 89,38,960                                                     |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,83,33,236                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 7 - PEN:  |     | 4,83,33,236                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,09,21,449                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 8 - PEN:  |     | 2,09,21,449                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,13,13,101                                                   |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 13 - PEN: |     | 2,13,13,101                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 14 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 93,64,732                                                     |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 14 - PEN: |     | 93,64,732                                                     |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                        |        |               |             |              |                              |  |                                                |                          |                                                               |           |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-----------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |           |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |                          |                                                               |           |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 23,80,789                                                     |           |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 15 - PEN: |                                                               | 23,80,789 |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |                          |                                                               |           |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 9,30,503                                                      |           |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 16 - PEN: |                                                               | 9,30,503  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |                          |                                                               |           |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,15,532                                                      |           |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 17 - PEN: |                                                               | 1,15,532  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |                          |                                                               |           |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 15,326                                                        |           |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 18 - PEN: |                                                               | 15,326    |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |                          |                                                               |           |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 11,67,903                                                     |           |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 19 - PEN: |                                                               | 11,67,903 |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |                          |                                                               |           |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |           |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 18,35,498                                                     |           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                                        |  |        |               |    |               |  |                              |            |                                                |                                                               |             |  |
|------------|------|----------------------------------------|--|--------|---------------|----|---------------|--|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 10   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 20 - PEN                               |  |        |               |    |               |  |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 18,35,498   |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 21 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 12 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,30,42,001 |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 9,30,42,001 |  |
| Sub Head   | 12   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 22 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,96,47,315 |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 7,96,47,315 |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 111                                            | Pensions to legislators                                       |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 01 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 23 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,80,838    |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 7,80,838    |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |
| DDO Code   |      | Vr. No. & Type                         |  | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |  |
|            |      | 24 - PEN                               |  | Second | Voted         |    | No Objection  |  | 207101111 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 40,162      |  |
|            |      |                                        |  |        |               |    |               |  |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 40,162      |  |
| Major Head | 2071 | Pensions and Other Retirement Benefits |  |        | Sub Mj Head   | 01 | Civil         |  |                              | Minor Head | 115                                            | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03   | Not Available                          |  |        | Detail Head   | 02 | Not Available |  |                              |            |                                                |                                                               |             |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PILIBHIT (16)**

|                          |                |                                        |               |              |                              |                                                |             |                                                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 115         | Leave Encashment Benefits                                                                     |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 64,91,550   |                                                                                               |
| Total of Vr no 9 - PEN:  |                |                                        |               |              |                              |                                                | 64,91,550   |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 5,51,21,626 |                                                                                               |
| Total of Vr no 10 - PEN: |                |                                        |               |              |                              |                                                | 5,51,21,626 |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 25 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 42,344      |                                                                                               |
| Total of Vr no 25 - PEN: |                |                                        |               |              |                              |                                                | 42,344      |                                                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 26 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 63,37,276   |                                                                                               |
| Total of Vr no 26 - PEN: |                |                                        |               |              |                              |                                                | 63,37,276   |                                                                                               |
| Sub Head                 | 05             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |             |                                                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |                                                                                               |
|                          | 27 - PEN       | Second                                 | Voted         | No Objection | 207101117   05   02          | 33Pension/ Gratuity/ Other Retirement Benefits | 17,30,574   |                                                                                               |
| Total of Vr no 27 - PEN: |                |                                        |               |              |                              |                                                | 17,30,574   |                                                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 200         | Other Pensions                                                                                |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                   |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions    |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 54,838       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN: |                   | 54,838       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                   | 61,482       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: |                   | 61,482       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |                          |                   | 6,60,250     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: |                   | 6,60,250     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                   |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                   | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                          |                   | 16,55,234    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN: |                   | 16,55,234    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of PILIBHIT (16):  |                   | 53,27,32,884 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                        |        |               |              |    |                              |       |                                                |                         |     |                                          |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|-------|------------------------------------------------|-------------------------|-----|------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       |                                                | Minor Head              | 101 | Superannuation and Retirement Allowances |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                                                |                         |     |                                          |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |                         |     | Amount (`)                               |  |  |
|            | 1 - PEN        |                                        | Second | Voted         | No Objection |    | 207101101                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                         |     | 19,41,14,010                             |  |  |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of Vr no 1 - PEN: |     | 19,41,14,010                             |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                                                |                         |     |                                          |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |                         |     | Amount (`)                               |  |  |
|            | 2 - PEN        |                                        | Second | Voted         | No Objection |    | 207101101                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                         |     | 14,68,02,980                             |  |  |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of Vr no 2 - PEN: |     | 14,68,02,980                             |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       |                                                | Minor Head              | 102 | Commuted value of Pensions               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                                                |                         |     |                                          |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |                         |     | Amount (`)                               |  |  |
|            | 3 - PEN        |                                        | Second | Voted         | No Objection |    | 207101102                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                         |     | 35,00,074                                |  |  |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of Vr no 3 - PEN: |     | 35,00,074                                |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |       |                                                |                         |     |                                          |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |                         |     | Amount (`)                               |  |  |
|            | 4 - PEN        |                                        | Second | Voted         | No Objection |    | 207101102                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                         |     | 1,45,81,461                              |  |  |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of Vr no 4 - PEN: |     | 1,45,81,461                              |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |       |                                                | Minor Head              | 104 | Gratuities                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |       |                                                |                         |     |                                          |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                      |                         |     | Amount (`)                               |  |  |
|            | 5 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                         |     | 72,70,236                                |  |  |
|            |                |                                        |        |               |              |    |                              |       |                                                | Total of Vr no 5 - PEN: |     | 72,70,236                                |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,40,54,534  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 2,40,54,534                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,36,78,446  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 9,36,78,446                                                   |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,99,87,055  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 3,99,87,055                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,67,39,239 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 10,67,39,239                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,44,49,667  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 6,44,49,667                                                   |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRATAPGARH (53)**

|                          |                |                                        |               |              |                              |                                                 |             |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109         | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 15 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,70,17,314 |                                                               |
| Total of Vr no 15 - PEN: |                |                                        |               |              |                              |                                                 | 1,70,17,314 |                                                               |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 16 - PEN       | Second                                 | Voted         | No Objection | 207101109   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 92,70,856   |                                                               |
| Total of Vr no 16 - PEN: |                |                                        |               |              |                              |                                                 | 92,70,856   |                                                               |
| Sub Head                 | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 17 - PEN       | Second                                 | Voted         | No Objection | 207101109   07   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,83,074    |                                                               |
| Total of Vr no 17 - PEN: |                |                                        |               |              |                              |                                                 | 1,83,074    |                                                               |
| Sub Head                 | 07             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 18 - PEN       | Second                                 | Voted         | No Objection | 207101109   07   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 88,472      |                                                               |
| Total of Vr no 18 - PEN: |                |                                        |               |              |                              |                                                 | 88,472      |                                                               |
| Sub Head                 | 08             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 19 - PEN       | Second                                 | Voted         | No Objection | 207101109   08   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,31,289    |                                                               |
| Total of Vr no 19 - PEN: |                |                                        |               |              |                              |                                                 | 2,31,289    |                                                               |
| Sub Head                 | 08             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                               |
|                          | 20 - PEN       | Second                                 | Voted         | No Objection | 207101109   08   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,10,918    |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 2,10,918     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,38,48,098  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 2,38,48,098  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,12,57,015  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 2,12,57,015  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 17,60,84,597 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 17,60,84,597 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,80,29,890  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 9,80,29,890  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)   |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,31,222     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 3,31,222     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 5,98,986    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     |                                                                                               | 5,98,986    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 9,27,796    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     |                                                                                               | 9,27,796    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 70,204      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     |                                                                                               | 70,204      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,79,26,010 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 9 - PEN:                      |                                                                                               | 1,79,26,010 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 117                                          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 8,04,94,318 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 8,04,94,318 |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 29 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 13,72,088   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 13,72,088   |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 30 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 83,11,380   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 83,11,380   |  |
| Sub Head   | 05             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 31 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 73,53,214   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 73,53,214   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 11 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |     |                                                                                               | 4,91,536    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 4,91,536    |  |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 12 - PEN                               |      | Second        | Voted       | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 84,25,605   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 12 - PEN:                       |     |                                                                                               | 84,25,605   |  |



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MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

PRATAPGARH (53)

Total of PRATAPGARH (53):

1,16,77,01,584

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 70,96,85,976 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 70,96,85,976 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 54,15,84,250 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 54,15,84,250 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 2,12,23,150  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 2,12,23,150  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 6,16,35,930  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 6,16,35,930  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 3,21,14,405  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 3,21,14,405  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,41,46,650  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 9,41,46,650                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 30,75,44,301 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 30,75,44,301                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 12,58,88,470 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 12,58,88,470                                                  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 25,15,13,427 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 12 - PEN:                     | 25,15,13,427                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 13,87,90,689 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 13,87,90,689                                                  |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,68,76,831 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 3,68,76,831 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,75,34,385 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,75,34,385 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 15,58,590   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 15,58,590   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 19,29,532   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 19,29,532   |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,25,18,531 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 1,25,18,531 |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 60,92,288   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                        |      |               |             |    |               |                              |     |                                                               |             |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 06             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |     | Total of Vr no 19 - PEN:                                      | 60,92,288   |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 07 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 3,11,476    |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 20 - PEN:                                      | 3,11,476    |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 07 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 85,352      |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 21 - PEN:                                      | 85,352      |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 93,53,567   |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 22 - PEN:                                      | 93,53,567   |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 71,88,371   |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 23 - PEN:                                      | 71,88,371   |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 2,11,52,922 |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 24 - PEN:                                      | 2,11,52,922 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |                          |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,47,56,054                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 25 - PEN: | 1,47,56,054                                                   |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 20,86,48,755                                                  |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 26 - PEN: | 20,86,48,755                                                  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 13,44,70,431                                                  |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 27 - PEN: | 13,44,70,431                                                  |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 52,32,588                                                     |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 28 - PEN: | 52,32,588                                                     |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 56,18,044                                                     |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 29 - PEN: | 56,18,044                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 36,54,966    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: | 36,54,966                                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 62,382       |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: | 62,382                                                                                        |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 4,84,37,753  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 4,84,37,753                                                                                   |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 17,22,41,570 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 17,22,41,570                                                                                  |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 54,62,238    |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: | 54,62,238                                                                                     |              |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,97,53,534    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 33 - PEN: |                                                                                               | 1,97,53,534    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,24,47,129    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 34 - PEN: |                                                                                               | 1,24,47,129    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 6,45,637       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 36 - PEN: |                                                                                               | 6,45,637       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 4,98,768       |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 37 - PEN: |                                                                                               | 4,98,768       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)     |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                                                               | 2,74,79,348    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: |                                                                                               | 2,74,79,348    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of PRAYAGRAJ (22): |                                                                                               | 3,05,81,38,290 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 22,82,20,454 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 22,82,20,454 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 21,20,81,853 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 21,20,81,853 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 97,67,031    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 97,67,031    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,76,91,226  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,76,91,226  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,39,00,531  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,39,00,531  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,73,45,346        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>2,73,45,346</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,03,47,477        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>8,03,47,477</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,00,41,847        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>4,00,41,847</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,57,44,751        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>1,57,44,751</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 14 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 23,25,307          |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 14 - PEN:</b>                 | <b>23,25,307</b>   |                                                               |



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**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                        |        |               |             |              |                              |  |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |  |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 45,71,258                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 15 - PEN: |     | 45,71,258                                                     |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 29,33,325                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 16 - PEN: |     | 29,33,325                                                     |  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 4,23,906                                                      |  |  |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 17 - PEN: |     | 4,23,906                                                      |  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 2,47,236                                                      |  |  |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 18 - PEN: |     | 2,47,236                                                      |  |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 92,632                                                        |  |  |
|            |                |                                        |        |               |             |              |                              |  |                                                | Total of Vr no 19 - PEN: |     | 92,632                                                        |  |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |  |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 17,842                                                        |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 17,842      |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 75,394      |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 75,394      |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 58,944      |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 58,944      |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,78,96,046 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 1,78,96,046 |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,99,65,667 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 1,99,65,667 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 82,24,945   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 82,24,945   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |              |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)   |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 1,47,46,461  |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 26 - PEN:                                                                      | 1,47,46,461  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)   |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 36,696       |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 27 - PEN:                                                                      | 36,696       |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)   |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 77,222       |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 28 - PEN:                                                                      | 77,222       |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)   |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 3,11,38,741  |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 9 - PEN:                                                                       | 3,11,38,741  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)   |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 13,13,64,284 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 10 - PEN:                                                                      | 13,13,64,284 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 12,18,765   |  |
|            |                |                                        |        |               |             |              |                                              |                              |  | Total of Vr no 29 - PEN:                       |     |                                                                                               | 12,18,765   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 30,56,866   |  |
|            |                |                                        |        |               |             |              |                                              |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 30,56,866   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 4,57,572    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 4,57,572    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 01              |  | 49Medical Expenses                             |     |                                                                                               | 2,38,227    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 2,38,227    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 2,19,15,783 |  |
|            |                |                                        |        |               |             |              |                                              |                              |  | Total of Vr no 12 - PEN:                       |     |                                                                                               | 2,19,15,783 |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104 | Deposit Linked Insurance scheme- Government P.F.                                              |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |                              |  |                                                |     |                                                                                               |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

PRAYAGRAJ-2 (64)

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                                                  |            |              |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|--------------------------------------------------|------------|--------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 104 | Deposit Linked Insurance scheme- Government P.F. |            |              |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                                                  |            |              |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                  | Amount (`) |              |  |
| 64002571   | 1 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420Other Expense          |     |                                                  | 60,000     |              |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                                                  | 60,000     |              |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                  | Amount (`) |              |  |
| 64004801   | 2 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420Other Expense          |     |                                                  | 60,000     |              |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - MIS:   |     |                                                  | 60,000     |              |  |
|            |                |                             |        |               |             |              |                                              |                              |  |                           |     | Total of PRAYAGRAJ-2 (64):                       |            | 90,63,43,635 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 19,91,95,222 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 19,91,95,222 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 15,64,64,565 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 15,64,64,565 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 30,48,416    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 30,48,416    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 95,31,470    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 95,31,470    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 68,99,934    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 68,99,934    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,16,86,984  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 2,16,86,984                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,65,85,703 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 10,65,85,703                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,36,77,341  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 4,36,77,341                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 6,87,07,791  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 6,87,07,791                                                   |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,30,06,228  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 3,30,06,228                                                   |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,71,61,713 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     | 1,71,61,713                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 83,29,705   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     | 83,29,705                                                     |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,64,654    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     | 1,64,654                                                      |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,46,732    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     | 2,46,732                                                      |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 24,40,571   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     | 24,40,571                                                     |             |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 19,10,354   |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |            |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |            |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 19,10,354  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,39,123   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 1,39,123   |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 41,740     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 41,740     |
| Sub Head   | 09             | Not Available                          |        |               | Detail Head | 00           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 09 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 63,248     |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 63,248     |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 94,27,152  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 94,27,152  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |            |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`) |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 94,57,536  |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 26 - PEN:                       |                                                               | 94,57,536  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 20,23,32,694 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 27 - PEN:                       |     | 20,23,32,694                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 10,68,46,689 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 28 - PEN:                       |     | 10,68,46,689                                                  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111 | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 8,39,141     |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 29 - PEN:                       |     | 8,39,141                                                      |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,51,859     |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 30 - PEN:                       |     | 2,51,859                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115 | Leave Encashment Benefits                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,23,11,033  |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 9 - PEN:                        |     | 2,23,11,033                                                   |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 9,31,28,826                                                                                   |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 10 - PEN: |     | 9,31,28,826                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 31 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 28,44,402                                                                                     |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 31 - PEN: |     | 28,44,402                                                                                     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 32 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,64,66,312                                                                                   |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 32 - PEN: |     | 1,64,66,312                                                                                   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 33 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 39,816                                                                                        |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 33 - PEN: |     | 39,816                                                                                        |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions                                                                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 35 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,15,330                                                                                      |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 35 - PEN: |     | 1,15,330                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                        |        |               |             |              |                                              |  |                                                |            |                            |                                                  |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|--|------------------------------------------------|------------|----------------------------|--------------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |  |                                                | Minor Head | 200                        | Other Pensions                                   |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |  |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection | 207101200 04 02                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                            | 50,958                                           |                |  |
|            |                |                                        |        |               |             |              |                                              |  |                                                |            | Total of Vr no 36 - PEN:   |                                                  | 50,958         |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |  |                                                | Minor Head | 800                        | Other expenditure                                |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |  |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800 04 01                              |  | 49Medical Expenses                             |            |                            | 25,91,489                                        |                |  |
|            |                |                                        |        |               |             |              |                                              |  |                                                |            | Total of Vr no 11 - PEN:   |                                                  | 25,91,489      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |  |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800 04 02                              |  | 49Medical Expenses                             |            |                            | 64,10,804                                        |                |  |
|            |                |                                        |        |               |             |              |                                              |  |                                                |            | Total of Vr no 12 - PEN:   |                                                  | 64,10,804      |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |  |                                                | Minor Head | 104                        | Deposit Linked Insurance scheme- Government P.F. |                |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |  |                                                |            |                            |                                                  |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
| 45004217   | 14 - MIS       |                                        | Second | Voted         |             | No Objection | 223560104 03 00                              |  | 420ther Expense                                |            |                            | 60,000                                           |                |  |
|            |                |                                        |        |               |             |              |                                              |  |                                                |            | Total of Vr no 14 - MIS:   |                                                  | 60,000         |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |                            | Amount (`)                                       |                |  |
| 45004801   | 13 - MIS       |                                        | Second | Voted         |             | No Objection | 223560104 03 00                              |  | 420ther Expense                                |            |                            | 60,000                                           |                |  |
|            |                |                                        |        |               |             |              |                                              |  |                                                |            | Total of Vr no 13 - MIS:   |                                                  | 60,000         |  |
|            |                |                                        |        |               |             |              |                                              |  |                                                |            | Total of RAIBAREILLY (45): |                                                  | 1,15,25,35,535 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 10,24,54,029 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 10,24,54,029 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 8,25,27,736  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 8,25,27,736  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,49,211    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 20,49,211    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,35,67,240  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,35,67,240  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 58,05,301    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 58,05,301    |  |

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**TREASURY NAME   RAMPUR (17)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104                | Gratuities                                                    |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,72,62,927        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - PEN:</b>                  | <b>1,72,62,927</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105                | Family Pensions                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,38,64,139        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>                  | <b>6,38,64,139</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,66,32,826        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>                  | <b>2,66,32,826</b> |                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109                | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,19,20,542        |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                 | <b>2,19,20,542</b> |                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |                    |                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                               |
|            | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 98,36,565          |                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 13 - PEN:</b>                 | <b>98,36,565</b>   |                                                               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,87,908   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 3,87,908   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 93,648     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 93,648     |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 31,420     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 31,420     |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,032     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 12,032     |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 41,14,702  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 41,14,702  |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,32,711  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |     |                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                               | Amount (`)  |  |
|            |                | 19 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 19 - PEN:  |     |                                                               | 28,32,711   |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                               | Amount (`)  |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 12 01                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                  | 7,71,43,738 |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 20 - PEN:  |     |                                                               | 7,71,43,738 |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                               | Amount (`)  |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 12 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                  | 5,53,59,977 |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 21 - PEN:  |     |                                                               | 5,53,59,977 |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                               | Amount (`)  |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 01                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                  | 7,70,238    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 22 - PEN:  |     |                                                               | 7,70,238    |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                               | Amount (`)  |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 02                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                  | 7,37,928    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 23 - PEN:  |     |                                                               | 7,37,928    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 111 | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                               | Amount (`)  |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101111 | 03 01                     | 33  | Pension/ Gratuity/ Other Retirement Benefits                  | 11,42,302   |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 111         | Pensions to legislators                                                                       |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 24 - PEN       |                                        |               |              |                              | Total of Vr no 24 - PEN:                        | 11,42,302   |                                                                                               |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 25 - PEN       | Second                                 | Voted         | No Objection | 207101111   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,79,698    |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 25 - PEN:                        | 2,79,698    |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 115         | Leave Encashment Benefits                                                                     |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,66,60,136 |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 9 - PEN:                         | 1,66,60,136 |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,36,96,609 |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 10 - PEN:                        | 6,36,96,609 |                                                                                               |
| Sub Head   | 04             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |             |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
|            | 26 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 15,60,576   |                                                                                               |
|            |                |                                        |               |              |                              | Total of Vr no 26 - PEN:                        | 15,60,576   |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 200         | Other Pensions                                                                                |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   RAMPUR (17)

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                   |  |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|-------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 200 | Other Pensions    |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 28 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 71,998            |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 28 - PEN: |     | 71,998            |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 29 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 53,366            |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 29 - PEN: |     | 53,366            |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 800 | Other expenditure |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)        |  |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |                          |     | 23,55,343         |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 11 - PEN: |     | 23,55,343         |  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of RAMPUR (17):    |     | 57,32,24,846      |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 25,56,33,289 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 25,56,33,289 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 19,85,05,808 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 19,85,05,808 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 96,38,394    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 96,38,394    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,99,44,711  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,99,44,711  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,39,17,595  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 1,39,17,595  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,71,13,024  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 6 - PEN:                      | 2,71,13,024                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,10,56,434 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 7 - PEN:                      | 11,10,56,434                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,28,76,167  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 8 - PEN:                      | 5,28,76,167                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,09,28,840 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 12 - PEN:                     | 11,09,28,840                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,60,90,133  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 13 - PEN:                     | 5,60,90,133                                                   |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,18,06,653 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 3,18,06,653 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,30,22,590 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,30,22,590 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,75,712    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,75,712    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,208       |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 2,208       |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,40,454    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 9,40,454    |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,02,022    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 06             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        |             |               |               |                              | Total of Vr no 19 - PEN:                        | 2,02,022                                                      |
| Sub Head   | 08             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,96,030                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 1,96,030                                                      |
| Sub Head   | 08             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 72,390                                                        |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 72,390                                                        |
| Sub Head   | 09             | Not Available                          | Detail Head | 00            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   09 00            | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,50,484                                                      |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 5,50,484                                                      |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,19,11,460                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 1,19,11,460                                                   |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,36,49,877                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 1,36,49,877                                                   |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 25 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 01            | 33 Pension/ Gratuity/ Other                     | 12,88,20,267                                                  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                        |        |               |             |    |               |                              |  |                                                |                          |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 01              |  | Retirement Benefits                            |                          |                                                               |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 25 - PEN: | 12,88,20,267                                                  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 8,28,44,115                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 26 - PEN: | 8,28,44,115                                                   |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 2,11,054                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 27 - PEN: | 2,11,054                                                      |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 1,09,148                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 28 - PEN: | 1,09,148                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 19,00,021                                                     |  |
|            |                |                                        |        |               |             |    |               |                              |  |                                                | Total of Vr no 29 - PEN: | 19,00,021                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |  |                                                |                          |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111                      | Pensions to legislators                                                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,68,479     |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN: |                                                                                               | 5,68,479     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 2,65,83,021  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  |                                                                                               | 2,65,83,021  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 11,21,17,593 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: |                                                                                               | 11,21,17,593 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 19,87,885    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 31 - PEN: |                                                                                               | 19,87,885    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)   |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,25,48,231  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 32 - PEN: |                                                                                               | 1,25,48,231  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                        |        |               |              |    |                              |  |                                                |            |                           |                                                                                               |                |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|---------------------------|-----------------------------------------------------------------------------------------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 117                       | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |                |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                           |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                           | Amount (`)                                                                                    |                |  |
|            | 33 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                           | 58,42,159                                                                                     |                |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 33 - PEN:  |                                                                                               | 58,42,159      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 200                       | Other Pensions                                                                                |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                           |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                           | Amount (`)                                                                                    |                |  |
|            | 35 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                           | 3,54,758                                                                                      |                |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 35 - PEN:  |                                                                                               | 3,54,758       |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                           |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                           | Amount (`)                                                                                    |                |  |
|            | 36 - PEN       |                                        | Second | Voted         | No Objection |    | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                           | 3,62,384                                                                                      |                |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 36 - PEN:  |                                                                                               | 3,62,384       |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 800                       | Other expenditure                                                                             |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                           |                                                                                               |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                           | Amount (`)                                                                                    |                |  |
|            | 11 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |            |                           | 45,39,405                                                                                     |                |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 11 - PEN:  |                                                                                               | 45,39,405      |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of SAHARANPUR (02): |                                                                                               | 1,30,70,22,795 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 4,18,01,072 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 4,18,01,072 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 4,44,38,508 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 4,44,38,508 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,29,709    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 1,29,709    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 57,55,516   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 57,55,516   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 11,37,091   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 11,37,091   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |             |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 84,36,489   |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 6 - PEN:  |                                                               | 84,36,489   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |             |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,84,53,818 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 7 - PEN:  |                                                               | 1,84,53,818 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |             |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,14,72,635 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 8 - PEN:  |                                                               | 1,14,72,635 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |             |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,36,05,198 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 12 - PEN: |                                                               | 2,36,05,198 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                          | Amount (`)                                                    |             |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,40,97,609 |  |
|            |                |                                        |        |               |             |              |                              |       |                           |                                              | Total of Vr no 13 - PEN: |                                                               | 1,40,97,609 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 50,16,537   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 50,16,537   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 50,47,189   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 15 - PEN: |                                                               | 50,47,189   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,35,00,399 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 16 - PEN: |                                                               | 1,35,00,399 |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,68,79,423 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 17 - PEN: |                                                               | 2,68,79,423 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,87,10,467 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 18 - PEN: |                                                               | 2,87,10,467 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,55,14,941 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                        |      |               |             |    |               |              |                              |            |                                                |                                                                                               |  |             |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|--------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|--|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |  |             |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                                                               |  |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               |  | Amount (`)  |
|            |                | 19 - PEN                               |      |               |             |    |               |              |                              |            | Total of Vr no 19 - PEN:                       |                                                                                               |  | 1,55,14,941 |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                                                               |  |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               |  | Amount (`)  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               | No Objection | 207101109 13 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               |  | 4,79,952    |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 20 - PEN:                       |                                                                                               |  | 4,79,952    |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                                                               |  |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               |  | Amount (`)  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection | 207101109 13 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               |  | 3,32,376    |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 21 - PEN:                       |                                                                                               |  | 3,32,376    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |  |             |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                                                               |  |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               |  | Amount (`)  |
|            |                | 9 - PEN                                |      | Second        | Voted       |    |               | No Objection | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               |  | 1,22,67,233 |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 9 - PEN:                        |                                                                                               |  | 1,22,67,233 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |             |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                                                               |  |             |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               |  | Amount (`)  |
|            |                | 10 - PEN                               |      | Second        | Voted       |    |               | No Objection | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               |  | 4,56,05,128 |
|            |                |                                        |      |               |             |    |               |              |                              |            | Total of Vr no 10 - PEN:                       |                                                                                               |  | 4,56,05,128 |
| Sub Head   | 04             | Not Available                          |      |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                                                               |  |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 11,32,915                                                                                     |              |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 22 - PEN: | 11,32,915                                                                                     |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 32,96,908                                                                                     |              |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 23 - PEN: | 32,96,908                                                                                     |              |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          | 39,37,249                                                                                     |              |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 24 - PEN: | 39,37,249                                                                                     |              |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          | Amount (`)                                                                                    |              |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                          | 5,73,677                                                                                      |              |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN: | 5,73,677                                                                                      |              |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of SAMBHAL (92):   |                                                                                               | 33,16,22,039 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 7,37,81,176 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 7,37,81,176 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 5,77,34,745 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 5,77,34,745 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 16,60,291   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 16,60,291   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 17,35,958   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 17,35,958   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 31,79,833   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 31,79,833   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 61,16,442   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 61,16,442   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,34,14,647 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 3,34,14,647 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,44,70,237 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 1,44,70,237 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 5,22,24,692 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 5,22,24,692 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,63,13,281 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 2,63,13,281 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 55,73,988  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 55,73,988  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 34,21,248  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 34,21,248  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,35,208   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 1,35,208   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 71,562     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 71,562     |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 86,762     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 86,762     |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 66,614     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 20 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 66,614      |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 48,24,516   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 48,24,516   |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 61,28,821   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 22 - PEN:                       |                                                               | 61,28,821   |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,04,85,869 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 8,04,85,869 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,55,28,935 |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 3,55,28,935 |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 13 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 25,00,987   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 25 - PEN:                       |                                                               | 25,00,987   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 45,84,610   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 26 - PEN: | 45,84,610                                                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111                      | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 6,88,000    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 27 - PEN: | 6,88,000                                                                                      |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 57,81,220   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 9 - PEN:  | 57,81,220                                                                                     |             |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 5,01,64,473 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 10 - PEN: | 5,01,64,473                                                                                   |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 44,19,519   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |           |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117       | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |           |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |           | Amount (`)                                                                                    |  |
|            |                | 28 - PEN                               |        |               |             |    |               |                              |       | Total of Vr no 28 - PEN:                       |           | 44,19,519                                                                                     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |           |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |           | Amount (`)                                                                                    |  |
|            |                | 29 - PEN                               | Second | Voted         |             |    | No Objection  | 207101117                    | 05 02 | 33Pension/ Gratuity/ Other Retirement Benefits | 61,52,020 |                                                                                               |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 29 - PEN:                       |           | 61,52,020                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 200       | Other Pensions                                                                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |           |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |           | Amount (`)                                                                                    |  |
|            |                | 31 - PEN                               | Second | Voted         |             |    | No Objection  | 207101200                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits | 1,49,830  |                                                                                               |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 31 - PEN:                       |           | 1,49,830                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |           |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |           | Amount (`)                                                                                    |  |
|            |                | 32 - PEN                               | Second | Voted         |             |    | No Objection  | 207101200                    | 04 02 | 33Pension/ Gratuity/ Other Retirement Benefits | 97,790    |                                                                                               |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 32 - PEN:                       |           | 97,790                                                                                        |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 800       | Other expenditure                                                                             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |           |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |           | Amount (`)                                                                                    |  |
|            |                | 11 - PEN                               | Second | Voted         |             |    | No Objection  | 207101800                    | 04 01 | 49Medical Expenses                             | 43,575    |                                                                                               |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 11 - PEN:                       |           | 43,575                                                                                        |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |           |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |           | Amount (`)                                                                                    |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

SANT KABIR NAGAR (80)

|            |      |                                        |             |    |       |            |     |                   |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 800 | Other expenditure |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
|          | 12 - PEN       | Second | Voted         | No Objection | 207101800 04 02              | 49Medical Expenses        | 29,69,958  |

Total of Vr no 12 - PEN:

29,69,958

Total of SANT KABIR NAGAR (80):

48,45,06,807

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,97,51,604 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 5,97,51,604 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 4,35,44,183 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 4,35,44,183 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 19,72,513   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 19,72,513   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,14,13,780 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,14,13,780 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 25,30,521   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 25,30,521   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 104                                          | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,25,52,934 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 6 - PEN:                                       | 1,25,52,934 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 105                                          | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,49,54,990 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 7 - PEN:                                       | 2,49,54,990 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,03,99,269 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 8 - PEN:                                       | 1,03,99,269 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,85,65,218 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 13 - PEN:                                      | 2,85,65,218 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,48,84,689 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              | Total of Vr no 14 - PEN:                                      | 1,48,84,689 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,38,000   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 12,38,000   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,14,212    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 3,14,212    |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 20,75,982   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 20,75,982   |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 17,20,574   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 17,20,574   |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,68,40,892 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 4,68,40,892 |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,86,58,931 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                        |      |               |             |    |               |                              |           |                           |                                                |                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----------|---------------------------|------------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 109                                            | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)  |  |
|            |                | 20 - PEN                               |      |               |             |    |               |                              |           | Total of Vr no 20 - PEN:  |                                                |                                                               | 2,86,58,931 |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)  |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 23,55,292   |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 21 - PEN:  |                                                |                                                               | 23,55,292   |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)  |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101109 | 13 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 26,61,863   |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 22 - PEN:  |                                                |                                                               | 26,61,863   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 111                                            | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |           |                           |                                                |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)  |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101111 | 03 01                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,16,783    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 23 - PEN:  |                                                |                                                               | 5,16,783    |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |           | Object Head & Description |                                                |                                                               | Amount (`)  |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               | No Objection                 | 207101111 | 03 02                     | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,54,217    |  |
|            |                |                                        |      |               |             |    |               |                              |           | Total of Vr no 24 - PEN:  |                                                |                                                               | 1,54,217    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |                              |           | Minor Head                | 115                                            | Leave Encashment Benefits                                     |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |           |                           |                                                |                                                               |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115                      | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 51,35,513   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 9 - PEN:  | 51,35,513                                                                                     |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,62,44,570 |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 10 - PEN: | 3,62,44,570                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 7,654       |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 25 - PEN: | 7,654                                                                                         |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 29,71,876   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 26 - PEN: | 29,71,876                                                                                     |             |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 58,05,467   |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 27 - PEN: | 58,05,467                                                                                     |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                                   |                   |            |              |  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----------------------------------|-------------------|------------|--------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200                               | Other Pensions    |            |              |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                                   |                   |            |              |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                   |                   | Amount (`) |              |  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                                   |                   | 51,104     |              |  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 29 - PEN:          |                   | 51,104     |              |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                                   |                   |            |              |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                   |                   | Amount (`) |              |  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                                   |                   | 71,776     |              |  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 30 - PEN:          |                   | 71,776     |              |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800                               | Other expenditure |            |              |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                                   |                   |            |              |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                   |                   | Amount (`) |              |  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 01              |  | 49Medical Expenses                             |                                   |                   | 9,82,800   |              |  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 11 - PEN:          |                   | 9,82,800   |              |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                                   |                   |            |              |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                                   |                   | Amount (`) |              |  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |                                   |                   | 8,58,001   |              |  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN:          |                   | 8,58,001   |              |  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of SANT RAVIDAS NAGAR (72): |                   |            | 34,92,35,208 |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 11,37,42,196 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 11,37,42,196                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 8,87,58,560  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 8,87,58,560                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 32,62,717    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 32,62,717                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,66,89,281  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,66,89,281                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 62,08,528    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 62,08,528                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                        |        |               |             |              |                              |       |                                                |     |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|-----|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 104 | Gratuities                                                    |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101104                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,81,22,573 |
|            |                |                                        |        |               |             |              |                              |       |                                                |     | Total of Vr no 6 - PEN:                                       | 2,81,22,573 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 105 | Family Pensions                                               |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 7,19,66,654 |
|            |                |                                        |        |               |             |              |                              |       |                                                |     | Total of Vr no 7 - PEN:                                       | 7,19,66,654 |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,85,13,937 |
|            |                |                                        |        |               |             |              |                              |       |                                                |     | Total of Vr no 8 - PEN:                                       | 2,85,13,937 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 4,55,15,129 |
|            |                |                                        |        |               |             |              |                              |       |                                                |     | Total of Vr no 12 - PEN:                                      | 4,55,15,129 |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |     |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,44,93,185 |
|            |                |                                        |        |               |             |              |                              |       |                                                |     | Total of Vr no 13 - PEN:                                      | 2,44,93,185 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 91,99,489  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     | 91,99,489                                                     |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 57,54,361  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     | 57,54,361                                                     |            |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 38,404     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     | 38,404                                                        |            |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,964     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     | 12,964                                                        |            |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 84,36,632  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     | 84,36,632                                                     |            |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 63,13,285  |  |



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**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                        |      |               |             |    |               |             |                              |            |                           |                                                               |              |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|-------------|------------------------------|------------|---------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |             |                              | Minor Head | 109                       | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |             |                              |            |                           |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason | Classification (upto Dtl Hd) |            | Object Head & Description |                                                               | Amount (`)   |  |
|            |                | 19 - PEN                               |      |               |             |    |               |             |                              |            | Total of Vr no 19 - PEN:  |                                                               | 63,13,285    |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |             |                              |            |                           |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason | Classification (upto Dtl Hd) |            | Object Head & Description |                                                               | Amount (`)   |  |
|            |                | 20 - PEN                               |      | Second        | Voted       |    |               |             | No Objection                 | 207101109  | 12 01                     | 33Pension/ Gratuity/ Other Retirement Benefits                | 13,92,02,668 |  |
|            |                |                                        |      |               |             |    |               |             |                              |            | Total of Vr no 20 - PEN:  |                                                               | 13,92,02,668 |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 02 | Not Available |             |                              |            |                           |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason | Classification (upto Dtl Hd) |            | Object Head & Description |                                                               | Amount (`)   |  |
|            |                | 21 - PEN                               |      | Second        | Voted       |    |               |             | No Objection                 | 207101109  | 12 02                     | 33Pension/ Gratuity/ Other Retirement Benefits                | 9,53,23,184  |  |
|            |                |                                        |      |               |             |    |               |             |                              |            | Total of Vr no 21 - PEN:  |                                                               | 9,53,23,184  |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 01 | Not Available |             |                              |            |                           |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason | Classification (upto Dtl Hd) |            | Object Head & Description |                                                               | Amount (`)   |  |
|            |                | 22 - PEN                               |      | Second        | Voted       |    |               |             | No Objection                 | 207101109  | 13 01                     | 33Pension/ Gratuity/ Other Retirement Benefits                | 5,33,386     |  |
|            |                |                                        |      |               |             |    |               |             |                              |            | Total of Vr no 22 - PEN:  |                                                               | 5,33,386     |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02 | Not Available |             |                              |            |                           |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason | Classification (upto Dtl Hd) |            | Object Head & Description |                                                               | Amount (`)   |  |
|            |                | 23 - PEN                               |      | Second        | Voted       |    |               |             | No Objection                 | 207101109  | 13 02                     | 33Pension/ Gratuity/ Other Retirement Benefits                | 12,83,700    |  |
|            |                |                                        |      |               |             |    |               |             |                              |            | Total of Vr no 23 - PEN:  |                                                               | 12,83,700    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         |             |                              | Minor Head | 111                       | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01 | Not Available |             |                              |            |                           |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    |               | O.B. Reason | Classification (upto Dtl Hd) |            | Object Head & Description |                                                               | Amount (`)   |  |
|            |                | 24 - PEN                               |      | Second        | Voted       |    |               |             | No Objection                 | 207101111  | 03 01                     | 33Pension/ Gratuity/ Other Retirement Benefits                | 9,66,135     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                        |        |               |             |              |                              |       |                                                |            |     |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|------------|-----|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 111 | Pensions to legislators                                                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
|            | 24 - PEN       |                                        |        |               |             |              |                              |       | Total of Vr no 24 - PEN:                       |            |     | 9,66,135                                                                                      |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 2,66,865                                                                                      |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 25 - PEN:                       |            |     | 2,66,865                                                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 115 | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 2,45,11,498                                                                                   |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 9 - PEN:                        |            |     | 2,45,11,498                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 8,33,01,516                                                                                   |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 10 - PEN:                       |            |     | 8,33,01,516                                                                                   |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 2,01,924                                                                                      |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 26 - PEN:                       |            |     | 2,01,924                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                                                               |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,18,73,207 |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 27 - PEN: |                                                                                               | 1,18,73,207 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 68,24,767   |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 28 - PEN: |                                                                                               | 68,24,767   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,41,452    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 30 - PEN: |                                                                                               | 1,41,452    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 1,95,486    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 31 - PEN: |                                                                                               | 1,95,486    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                                                               | 14,40,928   |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 11 - PEN: |                                                                                               | 14,40,928   |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme- Government P.F.                                              |             |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

SHAHJAHANPUR (15)

|            |      |                             |             |    |                                              |            |     |                                                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme- Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                    | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|-----------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 15002551                    | 4 - MIS        | First | Voted         | No Objection | 2235601040300                | 420ther Expense           | 40,461       |
| Total of Vr no 4 - MIS:     |                |       |               |              |                              |                           | 40,461       |
|                             | 5 - MIS        | First | Voted         | No Objection | 2235601040300                | 420ther Expense           | 60,000       |
| Total of Vr no 5 - MIS:     |                |       |               |              |                              |                           | 60,000       |
| Total of SHAHJAHANPUR (15): |                |       |               |              |                              |                           | 82,31,95,072 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 3,89,11,740 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 3,89,11,740 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 3,45,19,146 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 3,45,19,146 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 7,15,828    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 7,15,828    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 20,53,704   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 20,53,704   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 70,65,663   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 70,65,663   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                        |        |               |             |              |                              |       |                                                |                          |     |                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|--------------------------|-----|---------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head               | 105 | Family Pensions                                               |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,96,20,642                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 6 - PEN:  |     | 1,96,20,642                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection | 207101105                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,01,65,495                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 7 - PEN:  |     | 1,01,65,495                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head               | 109 | Pensions to Employees of state aided Educational Institutions |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,41,86,800                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 11 - PEN: |     | 3,41,86,800                                                   |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,57,58,541                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 12 - PEN: |     | 1,57,58,541                                                   |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |                          |     |                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |     | Amount (`)                                                    |  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 04 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 51,03,016                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |       |                                                | Total of Vr no 13 - PEN: |     | 51,03,016                                                     |  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |                          |     |                                                               |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 21,32,698   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 21,32,698                                                     |             |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 08 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,07,614    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 15 - PEN:                     | 1,07,614                                                      |             |  |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 08 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 20,028      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 16 - PEN:                     | 20,028                                                        |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 33,90,286   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 17 - PEN:                     | 33,90,286                                                     |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 24,73,725   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 18 - PEN:                     | 24,73,725                                                     |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,56,64,341 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                        |        |               |             |              |                              |       |                                                |            |     |                                                                                               |  |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------|------------|-----|-----------------------------------------------------------------------------------------------|--|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions                                 |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |       | Total of Vr no 19 - PEN:                       |            |     | 7,56,64,341                                                                                   |  |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 4,25,84,622                                                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 20 - PEN:                       |            |     | 4,25,84,622                                                                                   |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 111 | Pensions to legislators                                                                       |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 70,000                                                                                        |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 21 - PEN:                       |            |     | 70,000                                                                                        |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 115 | Leave Encashment Benefits                                                                     |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                                                |            |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 90,82,774                                                                                     |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 8 - PEN:                        |            |     | 90,82,774                                                                                     |  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                                                | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                                                |            |     |                                                                                               |  |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 3,27,71,616                                                                                   |  |  |
|            |                |                                        |        |               |             |              |                              |       | Total of Vr no 9 - PEN:                        |            |     | 3,27,71,616                                                                                   |  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   SHAMLI (91)

|            |                |                                        |        |               |              |    |                              |  |                                                |            |                          |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|--------------------------|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                                                    |              |  |
|            | 22 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 45,43,969                                                                                     |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 22 - PEN: |                                                                                               | 45,43,969    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 800                      | Other expenditure                                                                             |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                                                    |              |  |
|            | 10 - PEN       |                                        | Second | Voted         | No Objection |    | 207101800 04 02              |  | 49Medical Expenses                             |            |                          | 12,23,775                                                                                     |              |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 10 - PEN: |                                                                                               | 12,23,775    |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of SHAMLI (91):    |                                                                                               | 34,21,66,023 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 8,68,18,656 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 8,68,18,656 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 7,39,50,494 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 7,39,50,494 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 65,69,574   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 65,69,574   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,84,68,926 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 1,84,68,926 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 99,72,766   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 99,72,766   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,87,84,577 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 6 - PEN:                        |     |                                                               | 2,87,84,577 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105 | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,89,79,995 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 7 - PEN:                        |     |                                                               | 3,89,79,995 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,13,46,808 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 8 - PEN:                        |     |                                                               | 2,13,46,808 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 6,61,91,596 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 12 - PEN:                       |     |                                                               | 6,61,91,596 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,35,95,345 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 13 - PEN:                       |     |                                                               | 3,35,95,345 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 76,30,986  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 76,30,986  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 26,77,078  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 26,77,078  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,47,834   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,47,834   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 75,566     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 75,566     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 25,628     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 25,628     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 2,812      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            |                | 19 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 2,812       |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            |                | 20 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 08 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 66,674      |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 20 - PEN:                       |     |                                                               | 66,674      |  |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            |                | 21 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 08 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 68,960      |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 21 - PEN:                       |     |                                                               | 68,960      |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            |                | 22 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 10 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 33,50,480   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 22 - PEN:                       |     |                                                               | 33,50,480   |  |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            |                | 23 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 10 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 32,52,772   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 23 - PEN:                       |     |                                                               | 32,52,772   |  |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            |                | 24 - PEN                               |      | Second        | Voted       | No Objection |               | 207101109 12 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 9,04,75,413 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 24 - PEN:                       |     |                                                               | 9,04,75,413 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,35,36,556 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 25 - PEN:                     |                                                               | 4,35,36,556 |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 46,72,261   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     |                                                               | 46,72,261   |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 69,74,016   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     |                                                               | 69,74,016   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 7,15,798    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     |                                                               | 7,15,798    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 50,202      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     |                                                               | 50,202      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                        |               |              |                                              |                                                |                    |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                                        | Minor Head                                     | 115                | Leave Encashment Benefits                                                                     |
| Sub Head   | 03             | Not Available                          | Detail Head   | 02           | Not Available                                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)         |                                                                                               |
|            | 9 - PEN        | Second                                 | Voted         | No Objection | 207101115   03   02                          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,43,97,869        |                                                                                               |
|            |                |                                        |               |              |                                              | <b>Total of Vr no 9 - PEN:</b>                 | <b>1,43,97,869</b> |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                                        | Minor Head                                     | 117                | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 01           | Not Available                                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)         |                                                                                               |
|            | 10 - PEN       | Second                                 | Voted         | No Objection | 207101117   03   01                          | 33Pension/ Gratuity/ Other Retirement Benefits | 6,98,01,022        |                                                                                               |
|            |                |                                        |               |              |                                              | <b>Total of Vr no 10 - PEN:</b>                | <b>6,98,01,022</b> |                                                                                               |
| Sub Head   | 04             | Not Available                          | Detail Head   | 02           | Not Available                                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)         |                                                                                               |
|            | 30 - PEN       | Second                                 | Voted         | No Objection | 207101117   04   02                          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,54,48,619        |                                                                                               |
|            |                |                                        |               |              |                                              | <b>Total of Vr no 30 - PEN:</b>                | <b>1,54,48,619</b> |                                                                                               |
| Sub Head   | 05             | Not Available                          | Detail Head   | 02           | Not Available                                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)         |                                                                                               |
|            | 31 - PEN       | Second                                 | Voted         | No Objection | 207101117   05   02                          | 33Pension/ Gratuity/ Other Retirement Benefits | 25,01,678          |                                                                                               |
|            |                |                                        |               |              |                                              | <b>Total of Vr no 31 - PEN:</b>                | <b>25,01,678</b>   |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                                        | Minor Head                                     | 800                | Other expenditure                                                                             |
| Sub Head   | 04             | Not Available                          | Detail Head   | 02           | Not Available                                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)         |                                                                                               |
|            | 11 - PEN       | Second                                 | Voted         | No Objection | 207101800   04   02                          | 49Medical Expenses                             | 35,83,970          |                                                                                               |
|            |                |                                        |               |              |                                              | <b>Total of Vr no 11 - PEN:</b>                | <b>35,83,970</b>   |                                                                                               |
| Major Head | 2235           | Social Security and Welfare            | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 104                | Deposit Linked Insurance scheme- Government P.F.                                              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

SIDDHARTH NAGAR (67)

|            |      |                             |             |    |                                              |            |     |                                                 |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme-Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|-------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 67004227 | 1 - MIS        | Second | Voted         | No Objection | 223560104 03 00 420          | other Expense             | 60,000     |

Total of Vr no 1 - MIS:

60,000

Total of SIDDHARTH NAGAR (67):

65,41,94,931



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 19,72,85,413 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 19,72,85,413 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 16,04,60,350 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 16,04,60,350 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 43,38,534    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 43,38,534    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,64,13,519  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 1,64,13,519  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 87,71,836    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 87,71,836    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SITAPUR (46)**

|                          |                |                                        |               |              |                              |                                                 |              |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104          | Gratuities                                                    |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,98,60,858  |                                                               |
| Total of Vr no 6 - PEN:  |                |                                        |               |              |                              |                                                 | 3,98,60,858  |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105          | Family Pensions                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,36,23,011 |                                                               |
| Total of Vr no 7 - PEN:  |                |                                        |               |              |                              |                                                 | 10,36,23,011 |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,63,98,042  |                                                               |
| Total of Vr no 8 - PEN:  |                |                                        |               |              |                              |                                                 | 4,63,98,042  |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109          | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,95,08,178  |                                                               |
| Total of Vr no 12 - PEN: |                |                                        |               |              |                              |                                                 | 5,95,08,178  |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                               |
|                          | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,12,49,443  |                                                               |
| Total of Vr no 13 - PEN: |                |                                        |               |              |                              |                                                 | 4,12,49,443  |                                                               |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 52,11,168  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 52,11,168  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 23,83,562  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 23,83,562  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,18,680   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 1,18,680   |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 37,472     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 37,472     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 14,41,238  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 14,41,238  |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 11,71,558  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 07             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 19 - PEN       |                                        |             |               |               |                              | Total of Vr no 19 - PEN:                        | 11,71,558                                                     |
| Sub Head   | 08             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 30,026                                                        |
|            |                |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 30,026                                                        |
| Sub Head   | 08             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 57,648                                                        |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 57,648                                                        |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,41,07,721                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 2,41,07,721                                                   |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,61,83,665                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 2,61,83,665                                                   |
| Sub Head   | 12             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   12 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 17,78,59,601                                                  |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 17,78,59,601                                                  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |     |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|-----|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,06,65,775 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 25 - PEN:                       |     | 12,06,65,775                                                  |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 12,13,760    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 26 - PEN:                       |     | 12,13,760                                                     |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 21,69,233    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 27 - PEN:                       |     | 21,69,233                                                     |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 111 | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 10,29,492    |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 28 - PEN:                       |     | 10,29,492                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,45,508     |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 29 - PEN:                       |     | 1,45,508                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115 | Leave Encashment Benefits                                     |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 2,13,67,343  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 2,13,67,343  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 11,94,91,978 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 11,94,91,978 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 21,03,082    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 30 - PEN:                       |     |                                                                                               | 21,03,082    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,13,34,984  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 1,13,34,984  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)   |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 96,78,728    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 96,78,728    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SITAPUR (46)**

|                          |                |                                        |               |              |                                              |                                                |                |                                                  |
|--------------------------|----------------|----------------------------------------|---------------|--------------|----------------------------------------------|------------------------------------------------|----------------|--------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                                        | Minor Head                                     | 200            | Other Pensions                                   |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 01           | Not Available                                |                                                |                |                                                  |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)     |                                                  |
|                          | 34 - PEN       | Second                                 | Voted         | No Objection | 207101200   04   01                          | 33Pension/ Gratuity/ Other Retirement Benefits | 95,010         |                                                  |
| Total of Vr no 34 - PEN: |                |                                        |               |              |                                              |                                                | 95,010         |                                                  |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                                |                                                |                |                                                  |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)     |                                                  |
|                          | 35 - PEN       | Second                                 | Voted         | No Objection | 207101200   04   02                          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,908          |                                                  |
| Total of Vr no 35 - PEN: |                |                                        |               |              |                                              |                                                | 2,908          |                                                  |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                                        | Minor Head                                     | 800            | Other expenditure                                |
| Sub Head                 | 04             | Not Available                          | Detail Head   | 02           | Not Available                                |                                                |                |                                                  |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)     |                                                  |
|                          | 11 - PEN       | Second                                 | Voted         | No Objection | 207101800   04   02                          | 49Medical Expenses                             | 75,58,902      |                                                  |
| Total of Vr no 11 - PEN: |                |                                        |               |              |                                              |                                                | 75,58,902      |                                                  |
| Major Head               | 2235           | Social Security and Welfare            | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                                     | 104            | Deposit Linked Insurance scheme- Government P.F. |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 00           | Not Available                                |                                                |                |                                                  |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description                      | Amount (`)     |                                                  |
| 46002551                 | 3 - MIS        | Second                                 | Voted         | No Objection | 223560104   03   00                          | 42Other Expense                                | 26,586         |                                                  |
| Total of Vr no 3 - MIS:  |                |                                        |               |              |                                              |                                                | 26,586         |                                                  |
| Total of SITAPUR (46):   |                |                                        |               |              |                                              |                                                | 1,21,33,94,812 |                                                  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 6,82,59,974 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     |                                          | 6,82,59,974 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 5,91,46,583 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     |                                          | 5,91,46,583 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 19,28,137   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     |                                          | 19,28,137   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 69,96,113   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     |                                          | 69,96,113   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 43,77,830   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     |                                          | 43,77,830   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                        |        |               |              |    |                              |  |                                                |            |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 6 - PEN        |                                        | Second | Voted         | No Objection |    | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 93,05,959                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 6 - PEN:  |                                                               | 93,05,959   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 7 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 3,48,74,402                                                   |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 7 - PEN:  |                                                               | 3,48,74,402 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 8 - PEN        |                                        | Second | Voted         | No Objection |    | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,39,72,564                                                   |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 8 - PEN:  |                                                               | 1,39,72,564 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 12 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 1,06,66,046                                                   |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 12 - PEN: |                                                               | 1,06,66,046 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |            |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |            |                          | Amount (`)                                                    |             |  |
|            | 13 - PEN       |                                        | Second | Voted         | No Objection |    | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |                          | 65,47,278                                                     |             |  |
|            |                |                                        |        |               |              |    |                              |  |                                                |            | Total of Vr no 13 - PEN: |                                                               | 65,47,278   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 2,77,316                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 2,77,316                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 59,396                                                        |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 15 - PEN:                     | 59,396                                                        |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 33,038                                                        |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 16 - PEN:                     | 33,038                                                        |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 7,410                                                         |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 17 - PEN:                     | 7,410                                                         |  |
|            | 22 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 9,67,274                                                      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 22 - PEN:                     | 9,67,274                                                      |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              | Amount (`)                                                    |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits | 5,00,69,915                                                   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 18 - PEN:                     | 5,00,69,915                                                   |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                        |        |               |             |              |               |                              |            |                                                |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions                                 |             |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 12 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 3,35,77,167 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 19 - PEN:                                                                      | 3,35,77,167 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 111                                            | Pensions to legislators                                                                       |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 26 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 9,68,000    |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 26 - PEN:                                                                      | 9,68,000    |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 115                                            | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 2,19,67,924 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 9 - PEN:                                                                       | 2,19,67,924 |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              | Minor Head | 117                                            | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 5,91,92,711 |
|            |                |                                        |        |               |             |              |               |                              |            |                                                | Total of Vr no 10 - PEN:                                                                      | 5,91,92,711 |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |            |                                                |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                                                               | Amount (`)  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                                                               | 6,59,790    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                        |        |               |              |    |                                              |  |                                                |            |     |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|----------------------------------------------|--|------------------------------------------------|------------|-----|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  |                                                | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 20 - PEN   |                |                                        |        |               |              |    |                                              |  | Total of Vr no 20 - PEN:                       |            |     | 6,59,790                                                                                      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 21 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101117 04 02                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 14,62,694                                                                                     |  |
|            |                |                                        |        |               |              |    |                                              |  | Total of Vr no 21 - PEN:                       |            |     | 14,62,694                                                                                     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  |                                                | Minor Head | 200 | Other Pensions                                                                                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 24 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101200 04 01                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 14,220                                                                                        |  |
|            |                |                                        |        |               |              |    |                                              |  | Total of Vr no 24 - PEN:                       |            |     | 14,220                                                                                        |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 25 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101200 04 02                              |  | 33Pension/ Gratuity/ Other Retirement Benefits |            |     | 26,348                                                                                        |  |
|            |                |                                        |        |               |              |    |                                              |  | Total of Vr no 25 - PEN:                       |            |     | 26,348                                                                                        |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                                        |  |                                                | Minor Head | 800 | Other expenditure                                                                             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                                |  |                                                |            |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |  | Object Head & Description                      |            |     | Amount (`)                                                                                    |  |
| 11 - PEN   |                |                                        | Second | Voted         | No Objection |    | 207101800 04 02                              |  | 49Medical Expenses                             |            |     | 14,89,939                                                                                     |  |
|            |                |                                        |        |               |              |    |                                              |  | Total of Vr no 11 - PEN:                       |            |     | 14,89,939                                                                                     |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |  |                                                | Minor Head | 104 | Deposit Linked Insurance scheme-Government P.F.                                               |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 00 | Not Available                                |  |                                                |            |     |                                                                                               |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

62

Finance Department (Superannuation allowances and Pensions)

TREASURY NAME

SONBHADRA (69)

|            |      |                             |             |    |                                              |            |     |                                                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 104 | Deposit Linked Insurance scheme- Government P.F. |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|--------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 69002661 | 4 - MIS        | Second | Voted         | No Objection | 223560104 03 00              | 420ther Expense           | 60,000     |

Total of Vr no 4 - MIS:

60,000

Total of SONBHADRA (69):

38,69,08,028

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,89,26,099 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 1,89,26,099 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,82,54,227 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 1,82,54,227 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 8,63,484    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 8,63,484    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 47,56,945   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 47,56,945   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)  |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 16,20,066   |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 16,20,066   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SRAVASTI (85)**

|                          |                |                                        |               |              |                              |                                                 |            |                                                               |
|--------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|------------|---------------------------------------------------------------|
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 104        | Gratuities                                                    |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 6 - PEN        | Second                                 | Voted         | No Objection | 207101104   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 88,24,401  |                                                               |
| Total of Vr no 6 - PEN:  |                |                                        |               |              |                              |                                                 | 88,24,401  |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 105        | Family Pensions                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 7 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 79,80,453  |                                                               |
| Total of Vr no 7 - PEN:  |                |                                        |               |              |                              |                                                 | 79,80,453  |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 8 - PEN        | Second                                 | Voted         | No Objection | 207101105   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 47,39,199  |                                                               |
| Total of Vr no 8 - PEN:  |                |                                        |               |              |                              |                                                 | 47,39,199  |                                                               |
| Major Head               | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 109        | Pensions to Employees of state aided Educational Institutions |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 12 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   01          | 33 Pension/ Gratuity/ Other Retirement Benefits | 90,27,599  |                                                               |
| Total of Vr no 12 - PEN: |                |                                        |               |              |                              |                                                 | 90,27,599  |                                                               |
| Sub Head                 | 03             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |            |                                                               |
| DDO Code                 | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |                                                               |
|                          | 13 - PEN       | Second                                 | Voted         | No Objection | 207101109   03   02          | 33 Pension/ Gratuity/ Other Retirement Benefits | 49,06,337  |                                                               |
| Total of Vr no 13 - PEN: |                |                                        |               |              |                              |                                                 | 49,06,337  |                                                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 14,02,557   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 14 - PEN:                     | 14,02,557                                                     |             |  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 10 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 14,38,630   |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 15 - PEN:                     | 14,38,630                                                     |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,06,32,645 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 16 - PEN:                     | 4,06,32,645                                                   |             |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 2,07,42,309 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 17 - PEN:                     | 2,07,42,309                                                   |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 5,10,772    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 18 - PEN:                     | 5,10,772                                                      |             |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,76,462    |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                        |      |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions                                 |             |  |
| Sub Head   | 13             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 19 - PEN                               |      |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                                                               | 4,76,462    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111 | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 20 - PEN                               |      | Second        | Voted       | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 2,46,802    |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 20 - PEN:                       |     |                                                                                               | 2,46,802    |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 21 - PEN                               |      | Second        | Voted       | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 65,198      |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 21 - PEN:                       |     |                                                                                               | 65,198      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 9 - PEN                                |      | Second        | Voted       | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 71,20,210   |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 71,20,210   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |      |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            |                | 10 - PEN                               |      | Second        | Voted       | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 3,25,40,139 |  |
|            |                |                                        |      |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 3,25,40,139 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |            |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |              |  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,39,356   |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 22 - PEN:                       |     |                                                                                               | 1,39,356   |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |              |  |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 19,38,203  |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 23 - PEN:                       |     |                                                                                               | 19,38,203  |              |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |              |  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 12,10,584  |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 24 - PEN:                       |     |                                                                                               | 12,10,584  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |            |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |              |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 50,338     |              |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 50,338     |              |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                |     | Total of SRAVASTI (85):                                                                       |            | 18,84,13,015 |  |



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**TREASURY NAME   SULTANPUR (52)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 20,42,26,883 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 20,42,26,883                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 14,78,19,862 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 14,78,19,862                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 23,54,121    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 23,54,121                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,32,84,619  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 1,32,84,619                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 50,46,774    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 50,46,774                                |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 1,47,07,129  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 1,47,07,129  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 10,50,16,665 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 10,50,16,665 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,68,04,646  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 3,68,04,646  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 8,36,98,267  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 12 - PEN: |                                                               | 8,36,98,267  |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 4,09,91,139  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 4,09,91,139  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,84,94,946 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 14 - PEN:                       |     |                                                               | 1,84,94,946 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 1,26,02,383 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 1,26,02,383 |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 3,40,472    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 3,40,472    |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 28,186      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 28,186      |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 55,296      |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 55,296      |  |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`)  |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 06 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 91,644      |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                        |        |               |             |              |                              |            |                                                |                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |             |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 19 - PEN       |                                        |        |               |             |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 91,644      |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 01      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 55,35,167   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 20 - PEN:                       |                                                               | 55,35,167   |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 21 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 07 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 64,02,280   |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 21 - PEN:                       |                                                               | 64,02,280   |
| Sub Head   | 08             | Not Available                          |        |               | Detail Head | 02           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 22 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 18,06,554   |
|            | 23 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 08 02      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 9,48,100    |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 23 - PEN:                       |                                                               | 9,48,100    |
| Sub Head   | 09             | Not Available                          |        |               | Detail Head | 00           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 24 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 09 00      | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               | 42,736      |
|            |                |                                        |        |               |             |              |                              |            | Total of Vr no 24 - PEN:                       |                                                               | 42,736      |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01           | Not Available                |            |                                                |                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               | Amount (`)  |
|            | 25 - PEN       |                                        | Second | Voted         |             | No Objection | 207101109                    | 10 01      | 33Pension/ Gratuity/ Other                     |                                                               | 1,44,24,011 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                        |        |               |             |    |               |                              |     |                                                               |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-----|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            | 25 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 01              |     | Retirement Benefits                                           |              |
|            |                |                                        |        |               |             |    |               |                              |     | Total of Vr no 25 - PEN:                                      | 1,44,24,011  |
| Sub Head   | 10             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 10 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 1,64,55,310  |
|            |                |                                        |        |               |             |    |               |                              |     | Total of Vr no 26 - PEN:                                      | 1,64,55,310  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 16,67,39,180 |
|            |                |                                        |        |               |             |    |               |                              |     | Total of Vr no 27 - PEN:                                      | 16,67,39,180 |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 12 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 8,62,15,279  |
|            |                |                                        |        |               |             |    |               |                              |     | Total of Vr no 28 - PEN:                                      | 8,62,15,279  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 8,71,792     |
|            |                |                                        |        |               |             |    |               |                              |     | Total of Vr no 29 - PEN:                                      | 8,71,792     |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109 13 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 12,92,848    |
|            |                |                                        |        |               |             |    |               |                              |     | Total of Vr no 30 - PEN:                                      | 12,92,848    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 111 | Pensions to legislators                                                                       |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 18,56,780   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 31 - PEN:                       |     |                                                                                               | 18,56,780   |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,21,220    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 32 - PEN:                       |     |                                                                                               | 1,21,220    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,71,30,209 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 9 - PEN:                        |     |                                                                                               | 1,71,30,209 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 6,69,50,988 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 10 - PEN:                       |     |                                                                                               | 6,69,50,988 |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`)  |  |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 31,79,017   |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 33 - PEN:                       |     |                                                                                               | 31,79,017   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                                                               |            |                |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|------------|----------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 78,93,412  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 34 - PEN:                       |     |                                                                                               | 78,93,412  |                |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 35 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 94,10,535  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 35 - PEN:                       |     |                                                                                               | 94,10,535  |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 200 | Other Pensions                                                                                |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 4,03,344   |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 37 - PEN:                       |     |                                                                                               | 4,03,344   |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 38 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 2,62,678   |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 38 - PEN:                       |     |                                                                                               | 2,62,678   |                |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 800 | Other expenditure                                                                             |            |                |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                                                               |            |                |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                                                               | Amount (`) |                |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101800 04 02              |  | 49Medical Expenses                             |     |                                                                                               | 70,51,934  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 11 - PEN:                       |     |                                                                                               | 70,51,934  |                |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                |     | Total of SULTANPUR (52):                                                                      |            | 1,10,05,56,406 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                         |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101                     | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 15,82,42,638 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 1 - PEN: |                                          | 15,82,42,638 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 12,11,25,734 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 2 - PEN: |                                          | 12,11,25,734 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102                     | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 25,47,647    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 3 - PEN: |                                          | 25,47,647    |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 1,68,07,576  |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 4 - PEN: |                                          | 1,68,07,576  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                     | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                         |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                         |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                         |                                          | 30,91,143    |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 5 - PEN: |                                          | 30,91,143    |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |                          |                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104                      | Gratuities                                                    |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 6 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 2,44,85,858 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 6 - PEN:  |                                                               | 2,44,85,858 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 105                      | Family Pensions                                               |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 7 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,99,74,614 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 7 - PEN:  |                                                               | 7,99,74,614 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 8 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101105 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,43,81,025 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 8 - PEN:  |                                                               | 3,43,81,025 |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |             |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 13 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 7,89,14,389 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 13 - PEN: |                                                               | 7,89,14,389 |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |                          |                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                               | Amount (`)  |  |
|            | 14 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,54,53,681 |  |
|            |                |                                        |        |               |             |              |               |                              |  |                                                | Total of Vr no 14 - PEN: |                                                               | 3,54,53,681 |  |

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**TREASURY NAME   UNNAO (44)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|---------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 109 | Pensions to Employees of state aided Educational Institutions |            |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 15 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 69,05,550  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 15 - PEN:                       |     |                                                               | 69,05,550  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 16 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 39,72,819  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 16 - PEN:                       |     |                                                               | 39,72,819  |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 17 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 55,100     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 17 - PEN:                       |     |                                                               | 55,100     |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 18 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 40,912     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 18 - PEN:                       |     |                                                               | 40,912     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 19 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 14,118     |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 19 - PEN:                       |     |                                                               | 14,118     |  |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                                               | Amount (`) |  |
|            | 20 - PEN       |                                        | Second | Voted         |             | No Objection |               | 207101109 07 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                               | 25,884     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                        |      |               |             |    |               |                              |     |                                                               |              |
|------------|----------------|----------------------------------------|------|---------------|-------------|----|---------------|------------------------------|-----|---------------------------------------------------------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |      |               | Sub Mj Head | 01 | Civil         | Minor Head                   | 109 | Pensions to Employees of state aided Educational Institutions |              |
| Sub Head   | 07             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 20 - PEN                               |      |               |             |    |               |                              |     | Total of Vr no 20 - PEN:                                      | 25,884       |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 21 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 2,00,978     |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 21 - PEN:                                      | 2,00,978     |
| Sub Head   | 08             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 22 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 08 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 56,258       |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 22 - PEN:                                      | 56,258       |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 23 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 88,91,380    |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 23 - PEN:                                      | 88,91,380    |
| Sub Head   | 10             | Not Available                          |      |               | Detail Head | 02 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 24 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 10 02              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 77,47,561    |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 24 - PEN:                                      | 77,47,561    |
| Sub Head   | 12             | Not Available                          |      |               | Detail Head | 01 | Not Available |                              |     |                                                               |              |
| DDO Code   | Vr. No. & Type |                                        | List | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |     | Object Head & Description                                     | Amount (`)   |
|            |                | 25 - PEN                               |      | Second        | Voted       |    | No Objection  | 207101109 12 01              |     | 33Pension/ Gratuity/ Other Retirement Benefits                | 16,69,90,752 |
|            |                |                                        |      |               |             |    |               |                              |     | Total of Vr no 25 - PEN:                                      | 16,69,90,752 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 11,21,48,967 |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 26 - PEN:  |                                              | 11,21,48,967                                                  |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 98,276       |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 27 - PEN:  |                                              | 98,276                                                        |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 4,17,424     |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 28 - PEN:  |                                              | 4,17,424                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 8,12,846     |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 29 - PEN:  |                                              | 8,12,846                                                      |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 3,48,154     |  |
|            |                |                                        |        |               |             |    |               |                              |       | Total of Vr no 30 - PEN:  |                                              | 3,48,154                                                      |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 115                                          | Leave Encashment Benefits                                     |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                        |        |               |             |              |                              |       |                           |                                              |     |                                                                                               |             |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|----------------------------------------------|-----|-----------------------------------------------------------------------------------------------|-------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 115 | Leave Encashment Benefits                                                                     |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |             |
|            | 9 - PEN        |                                        | Second | Voted         |             | No Objection | 207101115                    | 03 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,96,89,113 |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 9 - PEN:                      |     | 1,96,89,113                                                                                   |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |             |
|            | 10 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 7,36,53,988 |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 10 - PEN:                     |     | 7,36,53,988                                                                                   |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                |       |                           |                                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |             |
|            | 31 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 53,69,864   |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 31 - PEN:                     |     | 53,69,864                                                                                     |             |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |             |
|            | 32 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 04 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 1,05,32,438 |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 32 - PEN:                     |     | 1,05,32,438                                                                                   |             |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                |       |                           |                                              |     |                                                                                               |             |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |     | Amount (`)                                                                                    |             |
|            | 33 - PEN       |                                        | Second | Voted         |             | No Objection | 207101117                    | 05 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 74,85,732   |
|            |                |                                        |        |               |             |              |                              |       |                           | Total of Vr no 33 - PEN:                     |     | 74,85,732                                                                                     |             |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                        |       |                           | Minor Head                                   | 200 | Other Pensions                                                                                |             |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                        |        |               |             |              |                                              |       |                           |                                              |                          |                                                  |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|----------------------------------------------|--------------------------|--------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |       |                           | Minor Head                                   | 200                      | Other Pensions                                   |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |       |                           |                                              |                          |                                                  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |                                              |                          | Amount (`)                                       |              |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection | 207101200                                    | 04 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                          |                                                  | 7,21,390     |  |
|            |                |                                        |        |               |             |              |                                              |       |                           |                                              | Total of Vr no 36 - PEN: |                                                  | 7,21,390     |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |       |                           | Minor Head                                   | 800                      | Other expenditure                                |              |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |       |                           |                                              |                          |                                                  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |                                              |                          | Amount (`)                                       |              |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                                    | 04 01 | 49                        | Medical Expenses                             |                          |                                                  | 7,45,447     |  |
|            |                |                                        |        |               |             |              |                                              |       |                           |                                              | Total of Vr no 11 - PEN: |                                                  | 7,45,447     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |       |                           |                                              |                          |                                                  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |                                              |                          | Amount (`)                                       |              |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection | 207101800                                    | 04 02 | 49                        | Medical Expenses                             |                          |                                                  | 38,98,643    |  |
|            |                |                                        |        |               |             |              |                                              |       |                           |                                              | Total of Vr no 12 - PEN: |                                                  | 38,98,643    |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                           | Minor Head                                   | 104                      | Deposit Linked Insurance scheme- Government P.F. |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 00           | Not Available                                |       |                           |                                              |                          |                                                  |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |                                              |                          | Amount (`)                                       |              |  |
| 44004227   | 2 - MIS        |                                        | Second | Voted         |             | No Objection | 223560104                                    | 03 00 | 42                        | Other Expense                                |                          |                                                  | 60,000       |  |
|            |                |                                        |        |               |             |              |                                              |       |                           |                                              | Total of Vr no 2 - MIS:  |                                                  | 60,000       |  |
|            |                |                                        |        |               |             |              |                                              |       |                           |                                              | Total of UNNAO (44):     |                                                  | 98,59,07,899 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                        |        |               |             |              |               |                              |  |                                                |     |                                          |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------------------|-----|------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 101 | Superannuation and Retirement Allowances |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 1 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 66,42,38,417 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 1 - PEN:                        |     | 66,42,38,417                             |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 2 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101101 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 49,55,68,018 |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 2 - PEN:                        |     | 49,55,68,018                             |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 102 | Commuted value of Pensions               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 3 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 73,29,308    |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 3 - PEN:                        |     | 73,29,308                                |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 4 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101102 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 2,40,58,956  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 4 - PEN:                        |     | 2,40,58,956                              |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil         |                              |  | Minor Head                                     | 104 | Gratuities                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01           | Not Available |                              |  |                                                |     |                                          |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                      |     |                                          | Amount (`)   |  |
|            | 5 - PEN        |                                        | Second | Voted         |             | No Objection |               | 207101104 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                          | 1,48,26,356  |  |
|            |                |                                        |        |               |             |              |               |                              |  | Total of Vr no 5 - PEN:                        |     | 1,48,26,356                              |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |                          |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|--------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 104                      | Gratuities                                                    |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 3,60,21,498  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 6 - PEN:  | 3,60,21,498                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 105                      | Family Pensions                                               |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 24,18,18,359 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 7 - PEN:  | 24,18,18,359                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 8 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101105                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 10,38,31,547 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 8 - PEN:  | 10,38,31,547                                                  |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 109                      | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 13 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 15,65,46,097 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 13 - PEN: | 15,65,46,097                                                  |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |                          |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |                          |                                                               | Amount (`)   |  |
|            | 14 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                               | 8,31,39,126  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                | Total of Vr no 14 - PEN: | 8,31,39,126                                                   |              |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                        |        |               |             |    |               |              |                              |            |                                                |                                                               |              |              |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|--------------|------------------------------|------------|------------------------------------------------|---------------------------------------------------------------|--------------|--------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |              |                              | Minor Head | 109                                            | Pensions to Employees of state aided Educational Institutions |              |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 15 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 04 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 14,61,99,667 |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 15 - PEN:                       |                                                               | 14,61,99,667 |              |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 16 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 04 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 9,52,53,949  |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 16 - PEN:                       |                                                               | 9,52,53,949  |              |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 17 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 06 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 12,88,786    |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 17 - PEN:                       |                                                               | 12,88,786    |              |
| Sub Head   | 06             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 18 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 06 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 3,50,080     |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 18 - PEN:                       |                                                               | 3,50,080     |              |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 01 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 19 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 07 01              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 2,03,768     |
|            |                |                                        |        |               |             |    |               |              |                              |            | Total of Vr no 19 - PEN:                       |                                                               | 2,03,768     |              |
| Sub Head   | 07             | Not Available                          |        |               | Detail Head | 02 | Not Available |              |                              |            |                                                |                                                               |              |              |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    |               | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                      |                                                               |              | Amount (`)   |
|            | 20 - PEN       |                                        | Second | Voted         |             |    |               | No Objection | 207101109 07 02              |            | 33Pension/ Gratuity/ Other Retirement Benefits |                                                               |              | 30,444       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                        |             |               |               |                              |                                                 |                                                               |
|------------|----------------|----------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head | 01            | Civil         | Minor Head                   | 109                                             | Pensions to Employees of state aided Educational Institutions |
| Sub Head   | 07             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 20 - PEN       |                                        |             |               |               |                              | Total of Vr no 20 - PEN:                        | 30,444                                                        |
| Sub Head   | 08             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 21 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 23,77,216                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 21 - PEN:                        | 23,77,216                                                     |
| Sub Head   | 08             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 22 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   08 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 14,45,941                                                     |
|            |                |                                        |             |               |               |                              | Total of Vr no 22 - PEN:                        | 14,45,941                                                     |
| Sub Head   | 09             | Not Available                          | Detail Head | 00            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 23 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   09 00            | 33 Pension/ Gratuity/ Other Retirement Benefits | 47,672                                                        |
|            |                |                                        |             |               |               |                              | Total of Vr no 23 - PEN:                        | 47,672                                                        |
| Sub Head   | 10             | Not Available                          | Detail Head | 01            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 24 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 01            | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,52,86,648                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 24 - PEN:                        | 2,52,86,648                                                   |
| Sub Head   | 10             | Not Available                          | Detail Head | 02            | Not Available |                              |                                                 |                                                               |
| DDO Code   | Vr. No. & Type |                                        | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)                                                    |
|            | 25 - PEN       |                                        | Second      | Voted         | No Objection  | 207101109   10 02            | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,94,59,645                                                   |
|            |                |                                        |             |               |               |                              | Total of Vr no 25 - PEN:                        | 1,94,59,645                                                   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                        |        |               |             |    |               |                              |       |                           |                                              |                                                               |              |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|----------------------------------------------|---------------------------------------------------------------|--------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 109                                          | Pensions to Employees of state aided Educational Institutions |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 26 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 15,50,49,283 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 26 - PEN:                     | 15,50,49,283                                                  |              |  |
| Sub Head   | 12             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 27 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 12 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 10,39,17,522 |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 27 - PEN:                     | 10,39,17,522                                                  |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 28 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,03,66,893  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 28 - PEN:                     | 1,03,66,893                                                   |              |  |
| Sub Head   | 13             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 29 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101109                    | 13 02 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 1,55,24,193  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 29 - PEN:                     | 1,55,24,193                                                   |              |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                | 111                                          | Pensions to legislators                                       |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                           |                                              |                                                               |              |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |                                              |                                                               | Amount (`)   |  |
|            | 30 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101111                    | 03 01 | 33                        | Pension/ Gratuity/ Other Retirement Benefits |                                                               | 24,13,202    |  |
|            |                |                                        |        |               |             |    |               |                              |       |                           | Total of Vr no 30 - PEN:                     | 24,13,202                                                     |              |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                           |                                              |                                                               |              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                        |        |               |              |    |                              |  |                                                |                          |     |                                                                                               |  |
|------------|----------------|----------------------------------------|--------|---------------|--------------|----|------------------------------|--|------------------------------------------------|--------------------------|-----|-----------------------------------------------------------------------------------------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 111 | Pensions to legislators                                                                       |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 31 - PEN       |                                        | Second | Voted         | No Objection |    | 207101111 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 1,42,604                                                                                      |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 31 - PEN: |     | 1,42,604                                                                                      |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 115 | Leave Encashment Benefits                                                                     |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 9 - PEN        |                                        | Second | Voted         | No Objection |    | 207101115 03 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 3,00,17,399                                                                                   |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 9 - PEN:  |     | 3,00,17,399                                                                                   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head  | 01 | Civil                        |  |                                                | Minor Head               | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 10 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 03 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 17,14,53,974                                                                                  |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 10 - PEN: |     | 17,14,53,974                                                                                  |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 01 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 32 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 36,86,710                                                                                     |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 32 - PEN: |     | 36,86,710                                                                                     |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head  | 02 | Not Available                |  |                                                |                          |     |                                                                                               |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |     | Amount (`)                                                                                    |  |
|            | 33 - PEN       |                                        | Second | Voted         | No Objection |    | 207101117 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |     | 69,75,961                                                                                     |  |
|            |                |                                        |        |               |              |    |                              |  |                                                | Total of Vr no 33 - PEN: |     | 69,75,961                                                                                     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                        |        |               |             |              |                                              |                              |  |                                                |                          |                                                                                               |             |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 117                      | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |             |  |
| Sub Head   | 05             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 34 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101117 05 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 74,72,904   |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 34 - PEN: |                                                                                               | 74,72,904   |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 200                      | Other Pensions                                                                                |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 36 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 01              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 6,26,308    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 36 - PEN: |                                                                                               | 6,26,308    |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 37 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101200 04 02              |  | 33Pension/ Gratuity/ Other Retirement Benefits |                          |                                                                                               | 3,08,082    |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 37 - PEN: |                                                                                               | 3,08,082    |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01           | Civil                                        |                              |  | Minor Head                                     | 800                      | Other expenditure                                                                             |             |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 01           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 11 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 01              |  | 49Medical Expenses                             |                          |                                                                                               | 64,838      |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 11 - PEN: |                                                                                               | 64,838      |  |
| Sub Head   | 04             | Not Available                          |        |               | Detail Head | 02           | Not Available                                |                              |  |                                                |                          |                                                                                               |             |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description                      |                          |                                                                                               | Amount (`)  |  |
|            | 12 - PEN       |                                        | Second | Voted         |             | No Objection |                                              | 207101800 04 02              |  | 49Medical Expenses                             |                          |                                                                                               | 4,55,83,727 |  |
|            |                |                                        |        |               |             |              |                                              |                              |  |                                                | Total of Vr no 12 - PEN: |                                                                                               | 4,55,83,727 |  |
| Major Head | 2235           | Social Security and Welfare            |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                                     | 104                      | Deposit Linked Insurance scheme-Government P.F.                                               |             |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)

TREASURY NAME   VARANASI (27)

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                                                  |            |                |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|--------------------------------------------------|------------|----------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 104 | Deposit Linked Insurance scheme- Government P.F. |            |                |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                                                  |            |                |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                  | Amount (`) |                |  |
| 27002544   | 3 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420Other Expense          |     |                                                  | 60,000     |                |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 3 - MIS:   |     |                                                  | 60,000     |                |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                  | Amount (`) |                |  |
| 27002551   | 1 - MIS        |                             | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420Other Expense          |     |                                                  | 60,000     |                |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - MIS:   |     |                                                  | 60,000     |                |  |
|            |                | 2 - MIS                     | Second | Voted         |             | No Objection |                                              | 223560104 03 00              |  | 420Other Expense          |     |                                                  | 60,000     |                |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - MIS:   |     |                                                  | 60,000     |                |  |
|            |                |                             |        |               |             |              |                                              |                              |  |                           |     | Total of VARANASI (27):                          |            | 2,67,31,05,098 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VIDHAN PARISHAD (95)**

|            |      |                                        |             |    |               |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
| Sub Head   | 03   | Not Available                          | Detail Head | 01 | Not Available |            |     |                                                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------------|
| 95004331 | 1 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,14,665         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - PEN:</b>                 | <b>3,14,665</b>  |
|          | 2 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 11,36,739        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - PEN:</b>                 | <b>11,36,739</b> |
|          | 25 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,14,665         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - PEN:</b>                | <b>3,14,665</b>  |
|          | 26 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 11,29,300        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - PEN:</b>                | <b>11,29,300</b> |
|          | 27 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,82,495         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - PEN:</b>                | <b>1,82,495</b>  |
|          | 3 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,82,495         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - PEN:</b>                 | <b>1,82,495</b>  |

|            |      |                                        |             |    |               |            |     |                   |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 800 | Other expenditure |
| Sub Head   | 04   | Not Available                          | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 95004331 | 10 - PEN       | First  | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses              | 1,01,215        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - PEN:</b> | <b>1,01,215</b> |
|          | 11 - PEN       | First  | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses              | 1,19,804        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - PEN:</b> | <b>1,19,804</b> |
|          | 12 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses              | 29,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - PEN:</b> | <b>29,340</b>   |
|          | 13 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses              | 32,109          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - PEN:</b> | <b>32,109</b>   |
|          | 14 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses              | 56,961          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - PEN:</b> | <b>56,961</b>   |
|          | 15 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses              | 65,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - PEN:</b> | <b>65,000</b>   |
|          | 16 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses              | 31,881          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VIDHAN PARISHAD (95)**

|            |      |                                        |             |    |               |            |     |                   |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 800 | Other expenditure |
| Sub Head   | 04   | Not Available                          | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------|------------------|
| <b>95004331</b> | 16 - PEN       |        |               |              |                              | <b>Total of Vr no 16 - PEN:</b>       | <b>31,881</b>    |
|                 | 17 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 28,594           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - PEN:</b>       | <b>28,594</b>    |
|                 | 18 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 7,859            |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - PEN:</b>       | <b>7,859</b>     |
|                 | 19 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 16,399           |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - PEN:</b>       | <b>16,399</b>    |
|                 | 20 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 13,465           |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - PEN:</b>       | <b>13,465</b>    |
|                 | 21 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 48,827           |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - PEN:</b>       | <b>48,827</b>    |
|                 | 22 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 21,600           |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - PEN:</b>       | <b>21,600</b>    |
|                 | 23 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 23,394           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - PEN:</b>       | <b>23,394</b>    |
|                 | 24 - PEN       | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 32,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - PEN:</b>       | <b>32,100</b>    |
|                 | 4 - PEN        | First  | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 2,552            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - PEN:</b>        | <b>2,552</b>     |
|                 | 5 - PEN        | First  | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 38,577           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - PEN:</b>        | <b>38,577</b>    |
|                 | 7 - PEN        | First  | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 42,015           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - PEN:</b>        | <b>42,015</b>    |
|                 | 8 - PEN        | First  | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 63,748           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>        | <b>63,748</b>    |
|                 | 9 - PEN        | First  | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                    | 66,818           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - PEN:</b>        | <b>66,818</b>    |
|                 |                |        |               |              |                              | <b>Total of VIDHAN PARISHAD (95):</b> | <b>41,02,617</b> |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VIDHAN SABHA (96)**

|            |                |                                        |        |               |             |    |               |                              |       |                                                |     |                                                                                               |            |  |
|------------|----------------|----------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------------------|-----|-----------------------------------------------------------------------------------------------|------------|--|
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 102 | Commuted value of Pensions                                                                    |            |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
| 96004336   | 7 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101102                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 18,44,633  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 7 - PEN:                                                                       | 18,44,633  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 104 | Gratuities                                                                                    |            |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
| 96004336   | 6 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101104                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 24,45,366  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 6 - PEN:                                                                       | 24,45,366  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 115 | Leave Encashment Benefits                                                                     |            |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 02 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
| 96004336   | 5 - PEN        |                                        | Second | Voted         |             |    | No Objection  | 207101115                    | 03 02 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 14,82,040  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 5 - PEN:                                                                       | 14,82,040  |  |
| Major Head | 2071           | Pensions and Other Retirement Benefits |        |               | Sub Mj Head | 01 | Civil         |                              |       | Minor Head                                     | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |            |  |
| Sub Head   | 03             | Not Available                          |        |               | Detail Head | 01 | Not Available |                              |       |                                                |     |                                                                                               |            |  |
| DDO Code   | Vr. No. & Type |                                        | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                      |     |                                                                                               | Amount (`) |  |
| 96004336   | 1 - PEN        |                                        | First  | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 37,97,129  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 1 - PEN:                                                                       | 37,97,129  |  |
|            | 10 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 5,641      |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 10 - PEN:                                                                      | 5,641      |  |
|            | 11 - PEN       |                                        | Second | Voted         |             |    | No Objection  | 207101117                    | 03 01 | 33Pension/ Gratuity/ Other Retirement Benefits |     |                                                                                               | 37,97,328  |  |
|            |                |                                        |        |               |             |    |               |                              |       |                                                |     | Total of Vr no 11 - PEN:                                                                      | 37,97,328  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   62   Finance Department (Superannuation allowances and Pensions)**

**TREASURY NAME   VIDHAN SABHA (96)**

|            |      |                                        |             |    |               |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
| Sub Head   | 03   | Not Available                          | Detail Head | 01 | Not Available |            |     |                                                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-----------------|
| 96004336 | 12 - PEN       | Second | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 6,74,341        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - PEN:</b>                | <b>6,74,341</b> |
|          | 2 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 6,74,341        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - PEN:</b>                 | <b>6,74,341</b> |
|          | 3 - PEN        | First  | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 9,28,301        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - PEN:</b>                 | <b>9,28,301</b> |
|          | 9 - PEN        | Second | Voted         | No Objection | 207101117   03   01          | 33Pension/ Gratuity/ Other Retirement Benefits | 9,28,301        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - PEN:</b>                 | <b>9,28,301</b> |

|            |      |                                        |             |    |               |            |     |                   |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 800 | Other expenditure |
| Sub Head   | 04   | Not Available                          | Detail Head | 02 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|--------------------|
| 96004336 | 4 - PEN        | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                 | 72,470             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - PEN:</b>     | <b>72,470</b>      |
|          | 8 - PEN        | Second | Voted         | No Objection | 207101800   04   02          | 49Medical Expenses                 | 67,489             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - PEN:</b>     | <b>67,489</b>      |
|          |                |        |               |              |                              | <b>Total of VIDHAN SABHA (96):</b> | <b>1,67,17,380</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   AGRA (08)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 08004275 | 1 - EST        | First | Voted         | No Objection | 205400095   03   00          | 01Pay                          | 1,19,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 69,194          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 8,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,97,454</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   AGRA (08)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 08004275 | 14 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>4,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,61,724</b>             |
|          | 15 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,100<br>23,838<br>4,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>68,978</b>               |
|          | 16 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,19,300<br>69,194<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,97,454</b>             |
|          | 7 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>4,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,61,724</b>             |
|          | 8 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,100<br>23,838<br>4,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>68,978</b>               |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08004275 | 17 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,37,300<br>3,11,634<br>260<br>35,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>8,84,874</b>                       |
|          | 18 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,88,500<br>5,73,330<br>320<br>67,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>16,29,470</b>                      |
|          | 19 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 85,800<br>49,764                      |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   AGRA (08)**

|            |                |                                      |       |               |             |              |               |                              |    |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |    |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |     |                        | Amount (') |  |
| 08004275   | 19 - EST       |                                      |       |               |             |              |               |                              |    | Total of Vr no 19 - EST:  |     |                        | 1,35,564   |  |
|            | 3 - EST        |                                      | First | Voted         |             | No Objection | 205400097     | 03                           | 00 | 01Pay                     |     |                        | 85,800     |  |
|            |                |                                      |       |               |             |              |               |                              |    | 03Dearness Allowance      |     |                        | 49,764     |  |
|            |                |                                      |       |               |             |              |               |                              |    | Total of Vr no 3 - EST:   |     |                        | 1,35,564   |  |
|            | 4 - EST        |                                      | First | Voted         |             | No Objection | 205400097     | 03                           | 00 | 01Pay                     |     |                        | 9,88,500   |  |
|            |                |                                      |       |               |             |              |               |                              |    | 03Dearness Allowance      |     |                        | 5,73,330   |  |
|            |                |                                      |       |               |             |              |               |                              |    | 06Other Allowances        |     |                        | 320        |  |
|            |                |                                      |       |               |             |              |               |                              |    | 55House Rent Allowance    |     |                        | 67,320     |  |
|            |                |                                      |       |               |             |              |               |                              |    | Total of Vr no 4 - EST:   |     |                        | 16,29,470  |  |
|            | 5 - EST        |                                      | First | Voted         |             | No Objection | 205400097     | 03                           | 00 | 01Pay                     |     |                        | 5,37,300   |  |
|            |                |                                      |       |               |             |              |               |                              |    | 03Dearness Allowance      |     |                        | 3,11,634   |  |
|            |                |                                      |       |               |             |              |               |                              |    | 06Other Allowances        |     |                        | 260        |  |
|            |                |                                      |       |               |             |              |               |                              |    | 55House Rent Allowance    |     |                        | 35,680     |  |
|            |                |                                      |       |               |             |              |               |                              |    | Total of Vr no 5 - EST:   |     |                        | 8,84,874   |  |
|            |                |                                      |       |               |             |              |               |                              |    |                           |     |                        |            |  |
|            |                |                                      |       |               |             |              |               |                              |    | Total of AGRA (08):       |     |                        | 61,56,128  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                      |       |               |             |              |                              |       |                           |     |                                        |            |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------------------|------------|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 095 | Directorate of Accounts and Treasuries |            |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                        |            |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                        | Amount (`) |
| 06004276   | 4 - EST        |                                      | First | Voted         |             | No Objection | 2054                         | 00095 | 03                        | 00  | 01Pay                                  | 1,12,400   |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 03Dearness Allowance                   | 65,192     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 55House Rent Allowance                 | 8,960      |
|            |                |                                      |       |               |             |              |                              |       |                           |     | Total of Vr no 4 - EST:                | 1,86,552   |

|            |                |                                      |       |               |             |              |                              |       |                           |     |                         |            |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 097 | Treasury Establishment  |            |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                         |            |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |
| 06004276   | 1 - EST        |                                      | First | Voted         |             | No Objection | 2054                         | 00097 | 03                        | 00  | 01Pay                   | 3,62,600   |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 2,10,308   |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 18,100     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | Total of Vr no 1 - EST: | 5,91,008   |
|            | 2 - EST        |                                      | First | Voted         |             | No Objection | 2054                         | 00097 | 03                        | 00  | 01Pay                   | 9,38,200   |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 5,44,156   |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 06Other Allowances      | 1,120      |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 55House Rent Allowance  | 65,360     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | Total of Vr no 2 - EST: | 15,48,836  |
|            | 3 - EST        |                                      | First | Voted         |             | No Objection | 2054                         | 00097 | 03                        | 00  | 01Pay                   | 80,900     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 46,922     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | Total of Vr no 3 - EST: | 1,27,822   |
|            | 9 - EST        |                                      | First | Voted         |             | No Objection | 2054                         | 00097 | 03                        | 00  | 01Pay                   | 41,600     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | 03Dearness Allowance    | 24,128     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | Total of Vr no 9 - EST: | 65,728     |
|            |                |                                      |       |               |             |              |                              |       |                           |     | Total of ALIGARH (06):  | 25,19,946  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                      |        |                               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|-------------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged                 |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 74004276   | 2 - EST        |                                      | First  | Voted                         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,22,300   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,44,934   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 06Other Allowances        |     |                        | 80         |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 15,550     |  |
|            |                |                                      |        |                               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 6,82,864   |  |
|            | 3 - EST        |                                      | First  | Voted                         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,02,500   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 59,450     |  |
|            |                |                                      |        |                               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,61,950   |  |
|            | 4 - EST        |                                      | First  | Voted                         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,05,500   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,19,190   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 8,900      |  |
|            |                |                                      |        |                               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 3,33,590   |  |
|            | 5 - EST        |                                      | Second | Voted                         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,614      |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 935        |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 870        |  |
|            |                |                                      |        |                               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 3,419      |  |
|            | 6 - EST        |                                      | Second | Voted                         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,21,050   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,44,209   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 06Other Allowances        |     |                        | 79         |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 15,550     |  |
|            |                |                                      |        |                               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 6,80,888   |  |
|            | 7 - EST        |                                      | Second | Voted                         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,02,500   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 59,450     |  |
|            |                |                                      |        |                               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 1,61,950   |  |
|            | 8 - EST        |                                      | Second | Voted                         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,07,500   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,20,350   |  |
|            |                |                                      |        |                               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,980      |  |
|            |                |                                      |        |                               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 3,37,830   |  |
|            |                |                                      |        | Total of AMBEDKAR NAGAR (74): |             |              |               |                              |  |                           |     |                        | 23,62,491  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 81004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,95,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,13,274     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,590        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 3,16,164     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,79,700     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,04,226     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,360        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 2,91,286     |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 78,500       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 45,530       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,27,810     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,95,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,13,274     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,590        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 3,16,164     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,79,700     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,04,226     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,360        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 2,91,286     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 78,500       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 45,530       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 1,27,810     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of AURAIYA (81):    |     |                        | 14,70,520    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 34004275                 | 16 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,150   |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                         | 1,33,658                    |
|                          | 4 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,150   |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                         | 1,33,658                    |
|                          | 7 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,900<br>71,282<br>4,480 |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                         | 1,98,662                    |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 34004275                 | 1 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                     |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 1,53,102                             |
|                          | 10 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 96,900<br>56,202                     |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 1,53,102                             |
|                          | 11 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,99,400<br>1,15,652<br>7,260        |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                                               | 3,22,312                             |
|                          | 12 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,09,100<br>4,69,278<br>80<br>28,310 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 13,06,768                            |
|                          | 15 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,000<br>57,420<br>2,020            |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 1,58,440                             |
|                          | 2 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay                                                                         | 9,08,100                             |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

63

Finance Department (Treasury and Accounts Administration)

TREASURY NAME

AZAMGARH (34)

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 34004275 | 2 - EST        | First | Voted         | No Objection | 205400097 03 00              | 03Dearness Allowance      | 5,26,698   |
|          |                |       |               |              |                              | 06Other Allowances        | 80         |
|          |                |       |               |              |                              | 55House Rent Allowance    | 30,330     |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:   | 14,65,208  |
|          | 3 - EST        | First | Voted         | No Objection | 205400097 03 00              | 01Pay                     | 1,99,011   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,15,426   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 7,120      |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:   | 3,21,557   |
|          |                |       |               |              |                              | Total of AZAMGARH (34):   | 43,46,467  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount ( ` ) |  |
| 13004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 85,800       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 49,764       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,35,564     |  |
|            | 10 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 39,900       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 23,142       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 2,020        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:  |     |                        | 65,062       |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,27,500     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,89,950     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 130          |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,380        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 5,26,960     |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,31,500     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,34,270     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 40           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,280        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 3,73,090     |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 39,200       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 22,736       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 1,660        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 63,596       |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 85,800       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 49,764       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 1,35,564     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,27,500     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,89,950     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 130          |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,380        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 5,26,960     |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,34,200     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,35,836     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 40           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 8,000        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                        | 3,78,076     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of BADAUN (13):     |     |                        | 22,04,872    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                      |       |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 83004276   | 1 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 76,200       |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 44,196       |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,20,396     |  |
|            |                | 2 - EST                              |       | First         | Voted       | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,90,632     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,10,567     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 90           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 6,830        |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 3,08,119     |  |
|            |                | 3 - EST                              |       | First         | Voted       | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 4,83,200     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,80,256     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 14,920       |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 7,78,376     |  |
|            |                | 6 - EST                              |       | Second        | Voted       | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 76,200       |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 44,196       |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 1,20,396     |  |
|            |                | 7 - EST                              |       | Second        | Voted       | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,91,000     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,10,780     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 90           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 6,900        |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 3,08,770     |  |
|            |                | 8 - EST                              |       | Second        | Voted       | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 4,83,200     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,80,256     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 14,920       |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 7,78,376     |  |
|            |                |                                      |       |               |             |              |               | Total of BAGPAT (83):        |       |                           |     |                        | 24,14,433    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                      |        |                         |             |              |               |                              |  |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                         | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |                         | Detail Head | 00           | Not Available |                              |  |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount ( ` ) |  |
| 51004276   | 1 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,27,822     |  |
|            | 10 - EST       |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,62,900     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,52,482     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 5,350        |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 10 - EST:  |     |                        | 4,20,732     |  |
|            | 11 - EST       |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 11 - EST:  |     |                        | 1,27,822     |  |
|            | 2 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,17,700     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,42,266     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,670       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 6,70,636     |  |
|            | 3 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,62,495     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,52,248     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 5,350        |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 4,20,093     |  |
|            | 6 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 95,800       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 55,564       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,150        |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 1,54,514     |  |
|            | 9 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,17,700     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,42,266     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,670       |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                        | 6,70,636     |  |
|            |                |                                      |        | Total of BAHRAICH (51): |             |              |               |                              |  |                           |     |                        | 25,92,255    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 31004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 5,67,205   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 3,28,802   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 210        |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 14,000     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 9,10,217   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,59,900   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,50,742   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,240      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 4,17,882   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,27,822   |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,59,900   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,50,742   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,240      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 4,17,882   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 4,71,405   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,73,238   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 210        |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 10,850     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 7,55,703   |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 1,27,822   |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of BALLIA (31):     |     |                        | 27,57,328  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   BALRAMPUR (79)

|                          |                |                                      |       |               |              |    |                              |       |                           |            |                         |                        |  |  |
|--------------------------|----------------|--------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-------------------------|------------------------|--|--|
| Major Head               | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 097                     | Treasury Establishment |  |  |
| Sub Head                 | 03             | Not Available                        |       |               | Detail Head  | 00 | Not Available                |       |                           |            |                         |                        |  |  |
| DDO Code                 | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)             |  |  |
| 79004276                 | 2 - EST        |                                      | First | Voted         | No Objection |    | 2054                         | 00097 | 03                        | 00         | 01Pay                   | 2,25,100               |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | 03Dearness Allowance    | 1,30,558               |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | 55House Rent Allowance  | 5,570                  |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | Total of Vr no 2 - EST: | 3,61,228               |  |  |
|                          | 3 - EST        |                                      | First | Voted         | No Objection |    | 2054                         | 00097 | 03                        | 00         | 01Pay                   | 99,700                 |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | 03Dearness Allowance    | 57,826                 |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | 55House Rent Allowance  | 3,320                  |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | Total of Vr no 3 - EST: | 1,60,846               |  |  |
|                          | 4 - EST        |                                      | First | Voted         | No Objection |    | 2054                         | 00097 | 03                        | 00         | 01Pay                   | 80,900                 |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | 03Dearness Allowance    | 46,922                 |  |  |
|                          |                |                                      |       |               |              |    |                              |       |                           |            | Total of Vr no 4 - EST: | 1,27,822               |  |  |
| Total of BALRAMPUR (79): |                |                                      |       |               |              |    |                              |       |                           |            |                         | 6,49,896               |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BANDA (26)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 26004275                 | 11 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,900<br>56,202<br>4,480 |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                         | 1,57,582                  |
|                          | 8 - EST        | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,100<br>23,838<br>2,020 |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                                                         | 66,958                    |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 26004275                 | 16 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,900<br>1,21,162<br>800<br>5,700    |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                                               | 3,36,562                                |
|                          | 17 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,51,300<br>4,35,754<br>1,080<br>22,400 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                                               | 12,10,534                               |
|                          | 18 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,800<br>57,884                        |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                                                                               | 1,57,684                                |
|                          | 5 - EST        | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,500<br>1,20,350<br>800<br>5,340    |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 3,33,990                                |
|                          | 6 - EST        | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,51,300<br>4,35,754<br>1,080<br>22,400 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 12,10,534                               |
|                          | 7 - EST        | Second | Voted         | No Objection | 205400097   03   00          | 01Pay                                                                         | 99,800                                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

63

Finance Department (Treasury and Accounts Administration)

TREASURY NAME

BANDA (26)

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 26004275 | 7 - EST        | Second | Voted         | No Objection | 205400097 03 00              | 03Dearness Allowance      | 57,884     |

Total of Vr no 7 - EST:

1,57,684

Total of BANDA (26):

36,31,528



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 54004276   | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 7,11,500     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,12,670     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 120          |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 24,250       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 11,48,540    |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,27,822     |  |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,91,918     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,69,314     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 40           |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 15,250       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 4,76,522     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 37,722       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 21,877       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 1,605        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 61,204       |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,30,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,91,574     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 40           |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 15,250       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 5,37,164     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 7,11,500     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,12,670     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 120          |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 24,250       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 11,48,540    |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 1,27,822     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of BARABANKY (54):  |     |                        | 36,27,614    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                      |               |              |                              |                           |     |                                        |
|------------|----------------|--------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|----------------------------------------|
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                           |     |                                        |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                             |
| 11004275   | 5 - EST        | First                                | Voted         | No Objection | 205400095   03   00          | 01Pay                     |     | 87,500                                 |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 50,750                                 |
|            |                |                                      |               |              |                              | 55House Rent Allowance    |     | 8,080                                  |
|            |                |                                      |               |              |                              | Total of Vr no 5 - EST:   |     | 1,46,330                               |
|            | 7 - EST        | First                                | Voted         | No Objection | 205400095   03   00          | 01Pay                     |     | 1,15,800                               |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 67,164                                 |
|            |                |                                      |               |              |                              | Total of Vr no 7 - EST:   |     | 1,82,964                               |
|            | 8 - EST        | First                                | Voted         | No Objection | 205400095   03   00          | 01Pay                     |     | 1,47,600                               |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 85,608                                 |
|            |                |                                      |               |              |                              | 55House Rent Allowance    |     | 14,560                                 |
|            |                |                                      |               |              |                              | Total of Vr no 8 - EST:   |     | 2,47,768                               |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                | 097 | Treasury Establishment                 |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                           |     |                                        |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                             |
| 11004275   | 1 - EST        | First                                | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 99,800                                 |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 57,884                                 |
|            |                |                                      |               |              |                              | Total of Vr no 1 - EST:   |     | 1,57,684                               |
|            | 13 - EST       | Second                               | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 99,800                                 |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 57,884                                 |
|            |                |                                      |               |              |                              | Total of Vr no 13 - EST:  |     | 1,57,684                               |
|            | 14 - EST       | Second                               | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 8,10,400                               |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 4,70,032                               |
|            |                |                                      |               |              |                              | 55House Rent Allowance    |     | 58,580                                 |
|            |                |                                      |               |              |                              | Total of Vr no 14 - EST:  |     | 13,39,012                              |
|            | 15 - EST       | Second                               | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 4,62,100                               |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 2,68,018                               |
|            |                |                                      |               |              |                              | 55House Rent Allowance    |     | 31,600                                 |
|            |                |                                      |               |              |                              | Total of Vr no 15 - EST:  |     | 7,61,718                               |
|            | 2 - EST        | First                                | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 8,10,400                               |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 4,70,032                               |
|            |                |                                      |               |              |                              | 55House Rent Allowance    |     | 58,580                                 |
|            |                |                                      |               |              |                              | Total of Vr no 2 - EST:   |     | 13,39,012                              |
|            | 3 - EST        | First                                | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 4,59,400                               |
|            |                |                                      |               |              |                              | 03Dearness Allowance      |     | 2,66,452                               |
|            |                |                                      |               |              |                              | 55House Rent Allowance    |     | 29,500                                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

63

Finance Department (Treasury and Accounts Administration)

TREASURY NAME

BAREILLY (11)

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 11004275 | 3 - EST        |       |               |              |                              | Total of Vr no 3 - EST:   | 7,55,352   |
|          | 4 - EST        | First | Voted         | No Objection | 205400097    03 00           | 01Pay                     | 21,700     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 12,586     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,400      |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:   | 36,686     |
|          |                |       |               |              |                              | Total of BAREILLY (11):   | 51,24,210  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BASTI (33)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 33004275 | 10 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,19,300<br>69,194<br>4,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,92,974</b>             |
|          | 6 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,100<br>22,098<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>61,858</b>               |
|          | 8 - EST        | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,19,300<br>69,194<br>4,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,92,974</b>             |
|          | 9 - EST        | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,100<br>22,098<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>61,858</b>               |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 33004275 | 1 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,34,480<br>4,25,894<br>27,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>11,88,174</b>               |
|          | 11 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                           | 96,900<br>56,202               |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,53,102</b>                |
|          | 12 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,34,480<br>4,25,894<br>27,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>11,88,174</b>               |
|          | 13 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,84,600<br>2,23,068<br>10,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>6,18,348</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay                                                   | 3,83,901                       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

63

Finance Department (Treasury and Accounts Administration)

TREASURY NAME

BASTI (33)

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 33004275 | 2 - EST        | First | Voted         | No Objection | 205400097 03 00              | 03Dearness Allowance      | 2,22,662   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 10,610     |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:   | 6,17,173   |
|          | 3 - EST        | First | Voted         | No Objection | 205400097 03 00              | 01Pay                     | 96,900     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 56,202     |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:   | 1,53,102   |
|          |                |       |               |              |                              | Total of BASTI (33):      | 44,27,737  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount ( ` ) |  |
| 12004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,27,822     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,32,600     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,92,908     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,760       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 5,36,268     |  |
|            | 2 - MIS        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 08Office Expenditure      |     |                        | 17,922       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:   |     |                        | 17,922       |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,69,770     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,14,469     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 17,620       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 6,01,859     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,32,600     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,92,908     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,760       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 5,36,268     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,72,500     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,16,050     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 18,180       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 6,06,730     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 1,27,822     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of BIJNORE (12):    |     |                        | 25,54,691    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |                            |                        |            |           |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|----------------------------|------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097                        | Treasury Establishment |            |           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |                            |                        |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                            |                        | Amount (`) |           |  |
| 05004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                            |                        | 80,900     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |                            |                        | 46,922     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |                            |                        | 1,27,822   |           |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                            |                        | 6,82,900   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |                            |                        | 3,96,082   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |                            |                        | 16,930     |           |  |
|            | 2 - MIS        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 08Office Expenditure      |                            |                        | 35,959     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |                            |                        | 10,95,912  |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:   |                            |                        | 35,959     |           |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                            |                        | 4,24,000   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |                            |                        | 2,45,920   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |                            |                        | 15,640     |           |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                            |                        | 80,900     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |                            |                        | 46,922     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |                            |                        | 6,85,560   |           |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                            |                        | 6,82,900   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |                            |                        | 3,96,082   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |                            |                        | 16,930     |           |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                            |                        | 4,29,600   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |                            |                        | 2,49,168   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |                            |                        | 16,360     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  |                           | Total of Vr no 8 - EST:    |                        |            | 6,95,128  |  |
|            |                |                                      |        |               |             |              |               |                              |  |                           | Total of BULANDSHAHR (05): |                        |            | 38,64,115 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   CHANDALI (77)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 77004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 76,200     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 44,196     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,780      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,24,176   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,63,600   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,68,888   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 16,980     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 7,49,468   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,22,500   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,87,050   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 12,170     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 5,21,720   |  |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 76,200     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 44,196     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,780      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 1,24,176   |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,22,500   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,87,050   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 12,170     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 5,21,720   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,63,600   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,68,888   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 16,980     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 7,49,468   |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of CHANDALI (77):   |     |                        | 27,90,728  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                      |        |                                     |             |              |               |                              |           |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|-------------------------------------|-------------|--------------|---------------|------------------------------|-----------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                                     | Sub Mj Head | 00           | Not Available |                              |           | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |                                     | Detail Head | 00           | Not Available |                              |           |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged                       |             | O.B. Reason  |               | Classification (upto Dtl Hd) |           | Object Head & Description |     |                        | Amount ( ` ) |  |
| 89004276   | 1 - EST        |                                      | First  | Voted                               |             | No Objection |               | 205400                       | 097 03 00 | 01Pay                     |     |                        | 99,700       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 03Dearness Allowance      |     |                        | 57,826       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 55House Rent Allowance    |     |                        | 2,760        |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | Total of Vr no 1 - EST:   |     |                        | 1,60,286     |  |
|            | 2 - EST        |                                      | First  | Voted                               |             | No Objection |               | 205400                       | 097 03 00 | 01Pay                     |     |                        | 83,300       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 03Dearness Allowance      |     |                        | 48,314       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | Total of Vr no 2 - EST:   |     |                        | 1,31,614     |  |
|            | 5 - EST        |                                      | First  | Voted                               |             | No Objection |               | 205400                       | 097 03 00 | 01Pay                     |     |                        | 3,70,635     |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 03Dearness Allowance      |     |                        | 2,14,968     |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 06Other Allowances        |     |                        | 90           |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 55House Rent Allowance    |     |                        | 4,840        |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | Total of Vr no 5 - EST:   |     |                        | 5,90,533     |  |
|            | 6 - EST        |                                      | Second | Voted                               |             | No Objection |               | 205400                       | 097 03 00 | 01Pay                     |     |                        | 83,300       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 03Dearness Allowance      |     |                        | 48,314       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | Total of Vr no 6 - EST:   |     |                        | 1,31,614     |  |
|            | 7 - EST        |                                      | Second | Voted                               |             | No Objection |               | 205400                       | 097 03 00 | 01Pay                     |     |                        | 99,700       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 03Dearness Allowance      |     |                        | 57,826       |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 55House Rent Allowance    |     |                        | 2,760        |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | Total of Vr no 7 - EST:   |     |                        | 1,60,286     |  |
|            | 8 - EST        |                                      | Second | Voted                               |             | No Objection |               | 205400                       | 097 03 00 | 01Pay                     |     |                        | 3,94,500     |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 03Dearness Allowance      |     |                        | 2,28,810     |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 06Other Allowances        |     |                        | 90           |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | 55House Rent Allowance    |     |                        | 4,840        |  |
|            |                |                                      |        |                                     |             |              |               |                              |           | Total of Vr no 8 - EST:   |     |                        | 6,28,240     |  |
|            |                |                                      |        | Total of CHATRAPATI S M NAGAR (89): |             |              |               |                              |           |                           |     |                        | 18,02,573    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 87004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 88,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 51,272     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,39,672   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 87,200     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 50,576     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,200      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,39,976   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,35,000   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,94,300   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 12,370     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 5,41,670   |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,200     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,516     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,570      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,32,286   |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 88,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 51,272     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 1,39,672   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 87,200     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 50,576     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,200      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 1,39,976   |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 4,15,200   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,40,816   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 17,940     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 6,73,956   |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of CHITRAKOOT (87): |     |                        | 19,07,208  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   CYBER TREASURY UTTAR PRADESH (01)

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                                             |            |          |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|---------------------------------------------|------------|----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment                      |            |          |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                             |            |          |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                             | Amount (`) |          |  |
| 01004275   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                             | 1,12,100   |          |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                             | 65,018     |          |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                             | 7,560      |          |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                                             | 1,84,678   |          |  |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                             | 1,12,100   |          |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                             | 65,018     |          |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                             | 7,560      |          |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                                             | 1,84,678   |          |  |
|            |                |                                      |        |               |             |              |               |                              |  |                           |     | Total of CYBER TREASURY UTTAR PRADESH (01): |            | 3,69,356 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 35004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097    03   00         |  | 01Pay                     |     |                        | 1,02,500   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 59,450     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,61,950   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097    03   00         |  | 01Pay                     |     |                        | 2,61,700   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,51,786   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 150        |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 4,880      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 4,18,516   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097    03   00         |  | 01Pay                     |     |                        | 6,31,300   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 3,66,154   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 19,250     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 10,16,704  |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097    03   00         |  | 01Pay                     |     |                        | 2,61,700   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,51,786   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 150        |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 4,880      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 4,18,516   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097    03   00         |  | 01Pay                     |     |                        | 5,54,800   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 3,21,784   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 16,490     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 8,93,074   |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097    03   00         |  | 01Pay                     |     |                        | 1,02,500   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 59,450     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 1,61,950   |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of DEORIA (35):     |     |                        | 30,70,710  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   ETAH (10)

|            |                |                                      |       |               |              |    |                              |       |                           |            |                         |                        |           |  |
|------------|----------------|--------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-------------------------|------------------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 097                     | Treasury Establishment |           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head  | 00 | Not Available                |       |                           |            |                         |                        |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)             |           |  |
| 10004276   | 1 - EST        |                                      | First | Voted         | No Objection |    | 2054                         | 00097 | 03                        | 00         | 01Pay                   | 80,900                 |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | 03Dearness Allowance    | 46,922                 |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | Total of Vr no 1 - EST: | 1,27,822               |           |  |
|            | 2 - EST        |                                      | First | Voted         | No Objection |    | 2054                         | 00097 | 03                        | 00         | 01Pay                   | 2,66,400               |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | 03Dearness Allowance    | 1,54,512               |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | 55House Rent Allowance  | 10,040                 |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | Total of Vr no 2 - EST: | 4,30,952               |           |  |
|            | 3 - EST        |                                      | First | Voted         | No Objection |    | 2054                         | 00097 | 03                        | 00         | 01Pay                   | 3,01,300               |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | 03Dearness Allowance    | 1,74,754               |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | 06Other Allowances      | 860                    |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | 55House Rent Allowance  | 11,230                 |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            | Total of Vr no 3 - EST: | 4,88,144               |           |  |
|            |                |                                      |       |               |              |    |                              |       |                           |            |                         | Total of ETAH (10):    | 10,46,918 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 19004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 7,65,100   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,43,758   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 1,720      |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 28,630     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 12,39,208  |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 5,75,648   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 3,33,875   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 24,850     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 9,34,373   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 85,800     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 49,764     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,35,564   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 7,08,200   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,10,756   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 1,720      |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 25,870     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 11,46,546  |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 5,76,600   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 3,34,428   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 25,340     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 9,36,368   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 85,800     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 49,764     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 1,35,564   |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of ETAWAH (19):     |     |                        | 45,27,623  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                                        |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------------------------------|--------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 095 | Directorate of Accounts and Treasuries |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                        |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                        | Amount ( ` ) |
| 49004275   | 13 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400095                    | 03 00 | 01Pay                     |     |                                        | 96,900       |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                        | 56,202       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 13 - EST:  |     |                                        | 1,53,102     |
|            | 9 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400095                    | 03 00 | 01Pay                     |     |                                        | 96,900       |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                        | 56,202       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                                        | 1,53,102     |

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |
| 49004275   | 10 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 8,03,300     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,65,914     |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 27,030       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 10 - EST:  |     |                        | 12,96,244    |
|            | 11 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,74,900     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,17,442     |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 13,320       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 11 - EST:  |     |                        | 6,05,662     |
|            | 12 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 96,900       |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 56,202       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 12 - EST:  |     |                        | 1,53,102     |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 96,900       |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 56,202       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,53,102     |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 8,03,300     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 4,65,914     |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 27,030       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 12,96,244    |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,71,400     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,15,412     |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 12,240       |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 5,99,052     |
|            |                |                                      |        |               |             |              |               |                              |       | Total of FAIZABAD (49):   |     |                        | 44,09,610    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 18004276   | 1 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,27,822     |  |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,27,100     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 73,718       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,880        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 2,05,698     |  |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,95,800     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,29,564     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 1,000        |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 10,300       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 6,36,664     |  |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,27,822     |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,65,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 95,932       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 7,260        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 2,68,592     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 4,59,900     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,66,742     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 1,000        |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 10,300       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 7,37,942     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of FATEHGARH (18):  |     |                        | 21,04,540    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                      |        |               |             |    |               |                              |    |                           |                         |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|----|---------------------------|-------------------------|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00 | Not Available |                              |    | Minor Head                | 097                     | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00 | Not Available |                              |    |                           |                         |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                        | Amount (`) |  |
| 21004276   | 1 - EST        |                                      | First  | Voted         |             |    | No Objection  | 205400097                    | 03 | 00                        | 01Pay                   |                        | 83,300     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                        | 48,314     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | Total of Vr no 1 - EST: |                        | 1,31,614   |  |
|            | 2 - EST        |                                      | First  | Voted         |             |    | No Objection  | 205400097                    | 03 | 00                        | 01Pay                   |                        | 2,80,284   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                        | 1,62,565   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                        | 12,120     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | Total of Vr no 2 - EST: |                        | 4,54,969   |  |
|            | 3 - EST        |                                      | First  | Voted         |             |    | No Objection  | 205400097                    | 03 | 00                        | 01Pay                   |                        | 4,03,600   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                        | 2,34,088   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                        | 16,080     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | Total of Vr no 3 - EST: |                        | 6,53,768   |  |
|            | 7 - EST        |                                      | Second | Voted         |             |    | No Objection  | 205400097                    | 03 | 00                        | 01Pay                   |                        | 83,300     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                        | 48,314     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | Total of Vr no 7 - EST: |                        | 1,31,614   |  |
|            | 8 - EST        |                                      | Second | Voted         |             |    | No Objection  | 205400097                    | 03 | 00                        | 01Pay                   |                        | 4,03,600   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                        | 2,34,088   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                        | 16,080     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | Total of Vr no 8 - EST: |                        | 6,53,768   |  |
|            | 9 - EST        |                                      | Second | Voted         |             |    | No Objection  | 205400097                    | 03 | 00                        | 01Pay                   |                        | 2,80,400   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 03Dearness Allowance    |                        | 1,62,632   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | 55House Rent Allowance  |                        | 12,480     |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | Total of Vr no 9 - EST: |                        | 4,55,512   |  |
|            |                |                                      |        |               |             |    |               |                              |    |                           | Total of FATEHPUR (21): |                        | 24,81,245  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                      |        |                          |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|--------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                          | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                          | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 68004276   | 1 - EST        |                                      | First  | Voted                    |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |                          |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,27,822   |  |
|            | 2 - EST        |                                      | First  | Voted                    |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,80,800   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,04,864   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,560      |  |
|            |                |                                      |        |                          |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 2,95,224   |  |
|            | 3 - EST        |                                      | First  | Voted                    |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,84,800   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,07,184   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,580      |  |
|            |                |                                      |        |                          |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 3,01,564   |  |
|            | 6 - EST        |                                      | Second | Voted                    |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |                          |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 1,27,822   |  |
|            | 7 - EST        |                                      | Second | Voted                    |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,82,300   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,05,734   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,560      |  |
|            |                |                                      |        |                          |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 2,97,594   |  |
|            | 8 - EST        |                                      | Second | Voted                    |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,87,200   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,08,576   |  |
|            |                |                                      |        |                          |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,280     |  |
|            |                |                                      |        |                          |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 3,06,056   |  |
|            |                |                                      |        | Total of FIROZABAD (68): |             |              |               |                              |  |                           |     |                        | 14,56,082  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                      |        |               |             |              |               |                              |       |                                   |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                        | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                                   |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description         |     |                        | Amount (') |  |
| 76004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 83,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 48,314     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 3,780      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:           |     |                        | 1,35,394   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 1,36,137   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 78,959     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 3,900      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:           |     |                        | 2,18,996   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 8,67,145   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 5,02,944   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances                |     |                        | 140        |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 28,470     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:           |     |                        | 13,98,699  |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 83,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 48,314     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 3,780      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:           |     |                        | 1,35,394   |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 1,36,700   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 79,286     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 4,040      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:           |     |                        | 2,20,026   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 8,67,300   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 5,03,034   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances                |     |                        | 140        |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 28,540     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:           |     |                        | 13,99,014  |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of GAUTAM BUDHA NAGAR (76): |     |                        | 35,07,523  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                      |        |               |             |              |                              |       |                           |            |     |                        |  |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 097 | Treasury Establishment |  |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 30004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 80,900                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,922                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,780                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,31,602               |  |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 1,64,500               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 95,410                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,230                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 2,67,140               |  |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 3,35,700               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,94,706               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,920                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 5,45,326               |  |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 80,900                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,922                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,780                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,31,602               |  |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 1,65,200               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 95,816                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,590                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 2,68,606               |  |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 3,44,500               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,99,810               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,080                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 5,61,390               |  |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 7,661                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,443                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,030                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 14,134                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of GAZIPUR (30):    |            |     | 19,19,800              |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                      |       |               |             |              |               |                              |       |                           |     |                          |            |          |           |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|----------|-----------|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment   |            |          |           |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                          |            |          |           |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |          |           |
| 59004275   | 1 - EST        |                                      | First | Voted         |             | No Objection |               | 2054                         | 00097 | 03                        | 00  | 01Pay                    | 99,800     |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 57,884     |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 8,960      |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | Total of Vr no 1 - EST:  |            | 1,66,644 |           |
|            | 4 - EST        |                                      | First | Voted         |             | No Objection |               | 2054                         | 00097 | 03                        | 00  | 01Pay                    | 4,40,000   |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 2,55,200   |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 29,820     |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | Total of Vr no 4 - EST:  |            | 7,25,020 |           |
|            | 5 - EST        |                                      | First | Voted         |             | No Objection |               | 2054                         | 00097 | 03                        | 00  | 01Pay                    | 4,34,100   |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | 03Dearness Allowance     | 2,51,778   |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | 06Other Allowances       | 80         |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | 55House Rent Allowance   | 28,960     |          |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | Total of Vr no 5 - EST:  |            | 7,14,918 |           |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | Total of GHAZIABAD (59): |            |          | 16,06,582 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   GONDA (50)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                                        |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------------------|--------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 095 | Directorate of Accounts and Treasuries |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                        |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                        | Amount ( ` ) |
| 50004275   | 6 - EST        |                                      | First  | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     |                                        | 1,19,300     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 69,194       |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                        | 4,480        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                                        | 1,92,974     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 097 | Treasury Establishment                 |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                        |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                        | Amount ( ` ) |
| 50004275   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 5,30,000     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 3,07,400     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                        | 16,530       |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                                        | 8,53,930     |
|            | 1 - MIS        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 08Office Expenditure      |     |                                        | 6,736        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |     |                                        | 6,736        |
|            | 11 - EST       |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 1,48,000     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 85,840       |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                        | 6,400        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                                        | 2,40,240     |
|            | 12 - EST       |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 5,30,000     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 3,07,400     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                        | 16,530       |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                                        | 8,53,930     |
|            | 13 - EST       |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 7,374        |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 4,277        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                                        | 11,651       |
|            | 14 - EST       |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 4,145        |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 2,403        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                                        | 6,548        |
|            | 15 - EST       |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 1,22,900     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 71,282       |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                                        | 1,94,182     |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 1,37,025     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                        | 79,475       |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                        | 6,400        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                                        | 2,22,900     |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                                        | 1,22,900     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

63

Finance Department (Treasury and Accounts Administration)

TREASURY NAME

GONDA (50)

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 50004275 | 3 - EST        | First | Voted         | No Objection | 205400097 03 00              | 03Dearness Allowance      | 71,282     |

Total of Vr no 3 - EST:

1,94,182

Total of GONDA (50):

27,77,273

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 32004275                 | 10 - EST       | First | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,200<br>44,196<br>7,560 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                         | 1,27,956                  |
|                          | 4 - EST        | First | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance                           | 1,22,900<br>71,282        |
| Total of Vr no 4 - EST:  |                |       |               |              |                              |                                                         | 1,94,182                  |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 32004275                 | 1 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,30,800<br>5,97,864<br>180<br>72,800 |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                                               | 17,01,644                              |
|                          | 13 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                       |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 1,48,678                               |
|                          | 14 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 17,245<br>9,910<br>10,840              |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 37,995                                 |
|                          | 15 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,31,500<br>5,98,270<br>180<br>73,500 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 17,03,450                              |
|                          | 16 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,69,200<br>5,62,136<br>80<br>94,460   |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                                               | 16,25,876                              |
|                          | 17 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,820<br>1,635<br>2,820                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 32004275   | 17 - EST       |                                      |        |               |             |              |               |                              |  | Total of Vr no 17 - EST:  |     |                        | 7,275      |  |
|            | 18 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,542      |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,475      |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 2,775      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 18 - EST:  |     |                        | 6,792      |  |
|            | 19 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 6,210      |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 3,602      |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 2,820      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 19 - EST:  |     |                        | 12,632     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 9,53,200   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 5,52,856   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 80         |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 84,040     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 15,90,176  |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 94,100     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 54,578     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,48,678   |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of GORAKHPUR (32):  |     |                        | 73,05,334  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **63**   **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME**   **HAMIRPUR (25)**

|            |                |                                      |        |               |             |                         |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00                      | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00                      | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 25004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection            |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,27,822     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection            |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,35,800     |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                        | 78,764       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                        | 4,230        |  |
|            |                |                                      |        |               |             |                         |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 2,18,794     |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection            |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,76,000     |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                        | 2,18,080     |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                        | 11,190       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 6,05,270     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection            |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 1,27,822     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection            |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,76,000     |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                        | 2,18,080     |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                        | 11,190       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 6,05,270     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection            |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,22,127     |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                        | 70,833       |  |
|            |                |                                      |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                        | 4,230        |  |
|            |                |                                      |        |               |             |                         |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 1,97,190     |  |
|            |                |                                      |        |               |             | Total of HAMIRPUR (25): |               |                              |       |                           |     |                        | 18,82,168    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                      |       |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 90004276   | 3 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,22,900   |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,29,282   |  |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 8,330      |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 3,60,512   |  |
|            | 4 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,88,200   |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,09,156   |  |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 6,140      |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 3,03,496   |  |
|            | 5 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 74,300     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 43,094     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 2,760      |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 1,20,154   |  |
|            | 6 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,780      |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 1,31,602   |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of HAPUR (90):      |     |                        | 9,15,764   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                      |       |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 47004276   | 3 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,27,822   |  |
|            | 4 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,40,800   |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 81,664     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 40         |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,810      |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 2,25,314   |  |
|            | 5 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,47,400   |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,01,492   |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 14,000     |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 5,62,892   |  |
|            | 6 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 88,700     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 51,446     |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,810      |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 1,42,956   |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of HARDOI (47):     |     |                        | 10,58,984  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                      |        |               |             |              |                              |       |                           |            |     |                        |  |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 097 | Treasury Establishment |  |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 78004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 22,800                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,224                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 36,024                 |  |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 85,200                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,416                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,470                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,36,086               |  |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 78,500                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 45,530                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,24,030               |  |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 5,53,300               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,20,914               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,840                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 8,92,054               |  |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 78,500                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 45,530                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 1,24,030               |  |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 6,38,500               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,70,330               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,310                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 10,28,140              |  |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 22,800                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,224                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 36,024                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of HATHRAS (78):    |            |     | 23,76,388              |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 24004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 7,57,700   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 4,39,466   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 25,500     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 12,22,666  |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,15,100   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 66,758     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 5,160      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 1,87,018   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,27,822   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 1,27,822   |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 7,57,700   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 4,39,466   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 25,500     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 12,22,666  |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,15,100   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 66,758     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 5,160      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 1,87,018   |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of JALAUN (24):     |     |                        | 30,75,012  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 29004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,81,400   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,79,212   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,940      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 7,70,552   |  |
|            | 10 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,42,700   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,98,766   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,560      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:  |     |                        | 5,49,026   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,32,100   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,92,618   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 6,840      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 5,31,558   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,02,500   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 59,450     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,61,950   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,02,500   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 59,450     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 1,61,950   |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,81,400   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,79,212   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,940      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                        | 7,70,552   |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of JAUNPUR (29):    |     |                        | 29,45,588  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   JHANSI (23)**

|                       |                |                                      |        |               |             |              |               |                              |            |                           |                                        |            |
|-----------------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------------------------------------|------------|
| Major Head            | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 095                       | Directorate of Accounts and Treasuries |            |
| Sub Head              | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |            |                           |                                        |            |
| DDO Code              | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                        | Amount (`) |
| 23004275              | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400095 03 00              |            | 01Pay                     |                                        | 41,100     |
|                       |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                        | 23,838     |
|                       |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                        | 4,040      |
|                       |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                                        | 68,978     |
| Major Head            | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 097                       | Treasury Establishment                 |            |
| Sub Head              | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |            |                           |                                        |            |
| DDO Code              | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                        | Amount (`) |
| 23004275              | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |            | 01Pay                     |                                        | 99,800     |
|                       |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                        | 57,884     |
|                       |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                        | 1,57,684   |
|                       |                | 11 - EST                             | Second | Voted         |             | No Objection |               | 205400097 03 00              |            | 01Pay                     |                                        | 99,800     |
|                       |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                        | 57,884     |
|                       |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |                                        | 1,57,684   |
|                       |                | 12 - EST                             | Second | Voted         |             | No Objection |               | 205400097 03 00              |            | 01Pay                     |                                        | 2,10,000   |
|                       |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                        | 1,21,800   |
|                       |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                        | 11,320     |
|                       |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 12 - EST:  |                                        | 3,43,120   |
|                       |                | 13 - EST                             | Second | Voted         |             | No Objection |               | 205400097 03 00              |            | 01Pay                     |                                        | 8,95,400   |
|                       |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                        | 5,19,332   |
|                       |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                        | 68,020     |
|                       |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 13 - EST:  |                                        | 14,82,752  |
|                       |                | 2 - EST                              | First  | Voted         |             | No Objection |               | 205400097 03 00              |            | 01Pay                     |                                        | 2,10,000   |
|                       |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                        | 1,21,800   |
|                       |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                        | 11,320     |
|                       |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                                        | 3,43,120   |
|                       |                | 3 - EST                              | First  | Voted         |             | No Objection |               | 205400097 03 00              |            | 01Pay                     |                                        | 8,95,400   |
|                       |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                        | 5,19,332   |
|                       |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                        | 68,020     |
|                       |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                                        | 14,82,752  |
| Total of JHANSI (23): |                |                                      |        |               |             |              |               |                              |            |                           |                                        | 40,36,090  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **63**   **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |                |                                      |        |                                    |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|------------------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                                    | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                                    | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged                      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 86004276   | 1 - EST        |                                      | First  | Voted                              |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,95,300   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,87,274   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,610      |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 7,92,184   |  |
|            | 2 - EST        |                                      | First  | Voted                              |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 85,800     |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 49,764     |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,780      |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 1,39,344   |  |
|            | 3 - EST        |                                      | First  | Voted                              |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,85,588   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,07,642   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,490      |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 2,96,720   |  |
|            | 6 - EST        |                                      | Second | Voted                              |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,95,300   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,87,274   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,610      |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 7,92,184   |  |
|            | 7 - EST        |                                      | Second | Voted                              |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,85,800   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,07,764   |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,490      |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 2,97,054   |  |
|            | 8 - EST        |                                      | Second | Voted                              |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 85,800     |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 49,764     |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,780      |  |
|            |                |                                      |        |                                    |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 1,39,344   |  |
|            |                |                                      |        | Total of JYOTIBA FULLE NAGAR (86): |             |              |               |                              |  |                           |     |                        | 24,56,830  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **63**   **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME**   **KANNAUJ (84)**

|            |                |                                      |        |                        |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                        | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                        | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged          |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 84004276   | 1 - EST        |                                      | First  | Voted                  |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 4,10,770   |  |
|            |                |                                      |        |                        |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,38,206   |  |
|            |                |                                      |        |                        |             |              |               |                              |       | 06Other Allowances        |     |                        | 1,000      |  |
|            |                |                                      |        |                        |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 12,500     |  |
|            |                |                                      |        |                        |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 6,62,476   |  |
|            | 1 - MIS        |                                      | Second | Voted                  |             | No Objection |               | 205400097                    | 03 00 | 08Office Expenditure      |     |                        | 8,758      |  |
|            |                |                                      |        |                        |             |              |               |                              |       | Total of Vr no 1 - MIS:   |     |                        | 8,758      |  |
|            | 2 - EST        |                                      | First  | Voted                  |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 83,300     |  |
|            |                |                                      |        |                        |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 48,314     |  |
|            |                |                                      |        |                        |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,31,614   |  |
|            | 3 - EST        |                                      | First  | Voted                  |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,47,900   |  |
|            |                |                                      |        |                        |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,43,782   |  |
|            |                |                                      |        |                        |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,860      |  |
|            |                |                                      |        |                        |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 3,95,542   |  |
|            |                |                                      |        | Total of KANNAUJ (84): |             |              |               |                              |       |                           |     |                        | 11,98,390  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                      |        |               |             |              |                              |       |                             |            |     |                        |  |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|------------------------|--|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                             | Minor Head | 097 | Treasury Establishment |  |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                             |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)             |  |  |
| 62004276   | 10 - EST       |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                       |            |     | 78,500                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 45,530                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 10 - EST:    |            |     | 1,24,030               |  |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                       |            |     | 78,500                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 45,530                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:     |            |     | 1,24,030               |  |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                       |            |     | 2,04,931               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,18,861               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances          |            |     | 100                    |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 8,830                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:     |            |     | 3,32,722               |  |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                       |            |     | 3,41,700               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,98,070               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 13,110                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:     |            |     | 5,52,880               |  |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                       |            |     | 23,520                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 13,641                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 7 - EST:     |            |     | 37,161                 |  |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                       |            |     | 3,41,700               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,98,070               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 13,110                 |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 8 - EST:     |            |     | 5,52,880               |  |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                       |            |     | 2,28,100               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,32,298               |  |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances          |            |     | 100                    |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 8,830                  |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 9 - EST:     |            |     | 3,69,328               |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of KANPUR DEHAT (62): |            |     | 20,93,031              |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                                        |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------------------------------|--------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 095 | Directorate of Accounts and Treasuries |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                        |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                        | Amount ( ` ) |
| 20004275   | 9 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400095 03 00              |  | 01Pay                     |     |                                        | 2,00,100     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 1,16,058     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                        | 14,860       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                                        | 3,31,018     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment                 |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                        |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                        | Amount ( ` ) |
| 20004275   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 1,22,900     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 71,282       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                                        | 1,94,182     |
|            | 12 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 1,22,900     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 71,282       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 12 - EST:  |     |                                        | 1,94,182     |
|            | 13 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 1,28,100     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 74,298       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 13 - EST:  |     |                                        | 2,02,398     |
|            | 14 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 9,88,570     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 5,73,330     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                        | 72,340       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 14 - EST:  |     |                                        | 16,34,240    |
|            | 15 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 1,11,400     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 64,612       |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                                        | 80           |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                        | 5,260        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 15 - EST:  |     |                                        | 1,81,352     |
|            | 16 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 90,300       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 52,374       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 16 - EST:  |     |                                        | 1,42,674     |
|            | 17 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 7,88,000     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 4,57,040     |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                                        | 1,000        |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                        | 57,340       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 17 - EST:  |     |                                        | 13,03,380    |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                                        | 1,28,100     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                        | 74,298       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                      |       |                             |             |              |               |                              |    |                           |                         |                        |            |           |  |
|------------|----------------|--------------------------------------|-------|-----------------------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |                             | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 097                     | Treasury Establishment |            |           |  |
| Sub Head   | 03             | Not Available                        |       |                             | Detail Head | 00           | Not Available |                              |    |                           |                         |                        |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged               |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                        | Amount (`) |           |  |
| 20004275   | 2 - EST        |                                      |       |                             |             |              |               |                              |    | Total of Vr no 2 - EST:   |                         |                        | 2,02,398   |           |  |
|            | 3 - EST        |                                      | First | Voted                       |             | No Objection | 205400097     | 03                           | 00 | 01Pay                     |                         |                        | 9,88,570   |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    | 03Dearness Allowance      |                         |                        | 5,73,330   |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    | 55House Rent Allowance    |                         |                        | 72,340     |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    | Total of Vr no 3 - EST:   |                         |                        | 16,34,240  |           |  |
|            | 4 - EST        |                                      | First | Voted                       |             | No Objection | 205400097     | 03                           | 00 | 01Pay                     |                         |                        | 1,11,400   |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    | 03Dearness Allowance      |                         |                        | 64,612     |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    | 06Other Allowances        |                         |                        | 80         |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    | 55House Rent Allowance    |                         |                        | 5,260      |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    | Total of Vr no 4 - EST:   |                         |                        | 1,81,352   |           |  |
|            | 5 - EST        |                                      | First | Voted                       |             | No Objection | 205400097     | 03                           | 00 | 01Pay                     |                         |                        | 86,100     |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    |                           | 03Dearness Allowance    |                        |            | 49,938    |  |
|            |                |                                      |       |                             |             |              |               |                              |    |                           | Total of Vr no 5 - EST: |                        |            | 1,36,038  |  |
|            | 6 - EST        |                                      | First | Voted                       |             | No Objection | 205400097     | 03                           | 00 | 01Pay                     |                         |                        | 7,67,200   |           |  |
|            |                |                                      |       |                             |             |              |               |                              |    |                           | 03Dearness Allowance    |                        |            | 4,44,976  |  |
|            |                |                                      |       |                             |             |              |               |                              |    |                           | 06Other Allowances      |                        |            | 800       |  |
|            |                |                                      |       |                             |             |              |               |                              |    |                           | 55House Rent Allowance  |                        |            | 50,340    |  |
|            |                |                                      |       |                             |             |              |               |                              |    |                           | Total of Vr no 6 - EST: |                        |            | 12,63,316 |  |
|            |                |                                      |       | Total of KANPUR NAGAR (20): |             |              |               |                              |    |                           |                         |                        |            | 76,00,770 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

| Major Head                     | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                | 097 | Treasury Establishment |
|--------------------------------|----------------|--------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------|
| Sub Head                       | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                           |     |                        |
| DDO Code                       | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)             |
| 88004276                       | 2 - EST        | First                                | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 2,34,300               |
|                                |                |                                      |               |              |                              | 03Dearness Allowance      |     | 1,35,894               |
|                                |                |                                      |               |              |                              | 55House Rent Allowance    |     | 5,200                  |
|                                |                |                                      |               |              |                              | Total of Vr no 2 - EST:   |     | 3,75,394               |
|                                | 3 - EST        | First                                | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 56,900                 |
|                                |                |                                      |               |              |                              | 03Dearness Allowance      |     | 33,002                 |
|                                |                |                                      |               |              |                              | 55House Rent Allowance    |     | 2,020                  |
|                                |                |                                      |               |              |                              | Total of Vr no 3 - EST:   |     | 91,922                 |
|                                | 4 - EST        | First                                | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 72,100                 |
|                                |                |                                      |               |              |                              | 03Dearness Allowance      |     | 41,818                 |
|                                |                |                                      |               |              |                              | 55House Rent Allowance    |     | 2,810                  |
|                                |                |                                      |               |              |                              | Total of Vr no 4 - EST:   |     | 1,16,728               |
|                                | 5 - EST        | First                                | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 85,800                 |
|                                |                |                                      |               |              |                              | 03Dearness Allowance      |     | 49,764                 |
|                                |                |                                      |               |              |                              | Total of Vr no 5 - EST:   |     | 1,35,564               |
|                                | 7 - EST        | Second                               | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 85,800                 |
|                                |                |                                      |               |              |                              | 03Dearness Allowance      |     | 49,764                 |
|                                |                |                                      |               |              |                              | Total of Vr no 7 - EST:   |     | 1,35,564               |
|                                | 8 - EST        | Second                               | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 2,34,300               |
|                                |                |                                      |               |              |                              | 03Dearness Allowance      |     | 1,35,894               |
|                                |                |                                      |               |              |                              | 55House Rent Allowance    |     | 5,200                  |
|                                |                |                                      |               |              |                              | Total of Vr no 8 - EST:   |     | 3,75,394               |
|                                | 9 - EST        | Second                               | Voted         | No Objection | 205400097   03   00          | 01Pay                     |     | 56,900                 |
|                                |                |                                      |               |              |                              | 03Dearness Allowance      |     | 33,002                 |
|                                |                |                                      |               |              |                              | 55House Rent Allowance    |     | 2,020                  |
|                                |                |                                      |               |              |                              | Total of Vr no 9 - EST:   |     | 91,922                 |
| Total of KANSHIRAM NAGAR (88): |                |                                      |               |              |                              |                           |     | 13,22,488              |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 82004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,27,822     |  |
|            | 10 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,626        |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 942          |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 558          |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 10 - EST:  |     |                        | 3,126        |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,64,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,53,294     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,830        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 4,22,424     |  |
|            | 2 - MIS        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 08Office Expenditure      |     |                        | 14,578       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:   |     |                        | 14,578       |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,08,500     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 62,930       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,980        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,76,410     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 39,200       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 22,736       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 61,936       |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 1,27,822     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,64,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,53,294     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,830        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 4,22,424     |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,49,800     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 86,884       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,700        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 2,42,384     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of KAUSHAMBI (82):  |     |                        | 15,98,926    |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   KHERI (48)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 48004276   | 1 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,27,822   |  |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,09,400   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,79,452   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 11,190     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 5,00,042   |  |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,93,800   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,12,404   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 8,300      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 3,14,504   |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,09,400   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,79,452   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 11,190     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 5,00,042   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,03,100   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,17,798   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 10,100     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 3,30,998   |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of KHERI (48):      |     |                        | 17,73,408  |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                      |        |                         |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                         | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                         | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 58004276   | 1 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 94,100     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 54,578     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,48,678   |  |
|            | 2 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,08,400   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,20,872   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,380      |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 3,36,652   |  |
|            | 3 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,93,400   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,12,172   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 5,340      |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 3,10,912   |  |
|            | 5 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 94,100     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 54,578     |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 1,48,678   |  |
|            | 6 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,93,400   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,12,172   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 5,340      |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 3,10,912   |  |
|            | 7 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,08,400   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,20,872   |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,380      |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 3,36,652   |  |
|            |                |                                      |        | Total of LALITPUR (58): |             |              |               |                              |  |                           |     |                        | 15,92,484  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                      |       |               |             |              |                              |       |                           |            |     |                                        |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 095 | Directorate of Accounts and Treasuries |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                        |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                           |  |
| 43004275   | 1 - EST        |                                      | First | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |            |     | 99,800                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,884                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,960                                  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,66,644                               |  |
|            | 2 - EST        |                                      | First | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |            |     | 70,400                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 40,832                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,360                                  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,17,592                               |  |
|            | 3 - EST        |                                      | First | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |            |     | 95,200                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 55,216                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,380                                  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,57,796                               |  |
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 097 | Treasury Establishment                 |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                        |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                           |  |
| 43004275   | 4 - EST        |                                      | First | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 80,900                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,922                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,560                                  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,35,382                               |  |
|            | 5 - EST        |                                      | First | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 91,400                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 53,012                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,960                                  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 1,53,372                               |  |
|            | 6 - EST        |                                      | First | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 22,43,065                              |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,00,977                              |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,000                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,65,804                               |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 37,11,846                              |  |
|            | 7 - EST        |                                      | First | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 16,69,759                              |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 9,68,456                               |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,44,013                               |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 27,82,228                              |  |
|            |                |                                      |       |               |             |              |                              |       | Total of LUCKNOW (43):    |            |     | 72,24,860                              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |          |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |          |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60004294                 | 22 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,22,900<br>71,282<br>7,133              |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                                                                               | 2,01,315                                 |
|                          | 23 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,100<br>65,018<br>6,354<br>7,560     |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                                                                               | 1,91,032                                 |
|                          | 24 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,08,800<br>63,104<br>6,204<br>7,560     |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                                                                               | 1,85,668                                 |
|                          | 25 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,22,900<br>71,282<br>7,131              |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                                                                               | 2,01,313                                 |
|                          | 26 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,06,100<br>3,51,538<br>270<br>38,380    |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                                                                               | 9,96,288                                 |
|                          | 27 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,75,700<br>3,33,906<br>7,914<br>14,320  |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                                                                               | 9,31,840                                 |
|                          | 33 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>11,292<br>16,400 |
| Total of Vr no 33 - EST: |                |        |               |              |                              |                                                                               | 3,07,984                                 |
|                          | 34 - EST       | First  | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                         |
| Total of Vr no 34 - EST: |                |        |               |              |                              |                                                                               | 1,24,030                                 |
|                          | 49 - EST       | Second | Voted         | No Objection | 205400003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,22,900<br>71,282<br>7,131              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |          |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |          |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|------------------|
| 60004294 | 49 - EST       |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>     | <b>2,01,313</b>  |
|          | 5 - MIS        | Second | Voted         | No Objection | 205400003   03   00          | 09Electrical Dues                   | 2,40,235         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>      | <b>2,40,235</b>  |
|          | 50 - EST       | Second | Voted         | No Objection | 205400003   03   00          | 01Pay                               | 1,22,900         |
|          |                |        |               |              |                              | 03Dearness Allowance                | 71,282           |
|          |                |        |               |              |                              | 06Other Allowances                  | 7,133            |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>     | <b>2,01,315</b>  |
|          | 51 - EST       | Second | Voted         | No Objection | 205400003   03   00          | 01Pay                               | 1,12,100         |
|          |                |        |               |              |                              | 03Dearness Allowance                | 65,018           |
|          |                |        |               |              |                              | 06Other Allowances                  | 6,354            |
|          |                |        |               |              |                              | 55House Rent Allowance              | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>     | <b>1,91,032</b>  |
|          | 52 - EST       | Second | Voted         | No Objection | 205400003   03   00          | 01Pay                               | 1,77,400         |
|          |                |        |               |              |                              | 03Dearness Allowance                | 1,02,892         |
|          |                |        |               |              |                              | 06Other Allowances                  | 11,292           |
|          |                |        |               |              |                              | 55House Rent Allowance              | 16,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>     | <b>3,07,984</b>  |
|          | 53 - EST       | Second | Voted         | No Objection | 205400003   03   00          | 01Pay                               | 5,75,700         |
|          |                |        |               |              |                              | 03Dearness Allowance                | 3,33,906         |
|          |                |        |               |              |                              | 06Other Allowances                  | 8,503            |
|          |                |        |               |              |                              | 55House Rent Allowance              | 14,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>     | <b>9,32,429</b>  |
|          | 54 - EST       | Second | Voted         | No Objection | 205400003   03   00          | 01Pay                               | 6,06,100         |
|          |                |        |               |              |                              | 03Dearness Allowance                | 3,51,538         |
|          |                |        |               |              |                              | 06Other Allowances                  | 270              |
|          |                |        |               |              |                              | 55House Rent Allowance              | 38,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>     | <b>9,96,288</b>  |
|          | 6 - MIS        | Second | Voted         | No Objection | 205400003   03   00          | 17Rent, Surcharge and Tax-ownership | 29,23,462        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>      | <b>29,23,462</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 205400003   03   00          | 01Pay                               | 78,500           |
|          |                |        |               |              |                              | 03Dearness Allowance                | 45,530           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>     | <b>1,24,030</b>  |
|          | 7 - MIS        | Second | Voted         | No Objection | 205400003   03   00          | 13Expenditure on Telephone          | 13,391           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>      | <b>13,391</b>    |
|          | 8 - MIS        | Second | Voted         | No Objection | 205400003   03   00          | 58Payment for Outsourcing Services  | 6,74,766         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>      | <b>6,74,766</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                      |        |               |              |              |               |                              |                                    |                                    |     |                                        |            |
|------------|----------------|--------------------------------------|--------|---------------|--------------|--------------|---------------|------------------------------|------------------------------------|------------------------------------|-----|----------------------------------------|------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head  | 00           | Not Available |                              |                                    | Minor Head                         | 095 | Directorate of Accounts and Treasuries |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head  | 00           | Not Available |                              |                                    |                                    |     |                                        |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |                                    | Object Head & Description          |     |                                        | Amount (') |
| 60004279   | 12 - MIS       |                                      | Second | Voted         |              | No Objection |               | 205400095                    | 03 00                              | 58Payment for Outsourcing Services |     |                                        | 29,388     |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 12 - MIS:           |     | 29,388                                 |            |
| 13 - EST   |                | First                                | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 5,48,900                               |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 3,18,362   |
|            |                |                                      |        |               |              |              |               |                              |                                    | 06Other Allowances                 |     |                                        | 40         |
|            |                |                                      |        |               |              |              |               |                              |                                    | 55House Rent Allowance             |     |                                        | 49,440     |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 13 - EST:           |     | 9,16,742                               |            |
| 13 - MIS   |                | Second                               | Voted  |               | No Objection |              | 205400095     | 03 00                        | 58Payment for Outsourcing Services |                                    |     | 23,61,700                              |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 13 - MIS:           |     | 23,61,700                              |            |
| 14 - MIS   |                | Second                               | Voted  |               | No Objection |              | 205400095     | 03 00                        | 02Wages                            |                                    |     | 1,78,188                               |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 14 - MIS:           |     | 1,78,188                               |            |
| 15 - EST   |                | First                                | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 1,05,600                               |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 61,248     |
|            |                |                                      |        |               |              |              |               |                              |                                    | 55House Rent Allowance             |     |                                        | 7,560      |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 15 - EST:           |     | 1,74,408                               |            |
| 16 - EST   |                | First                                | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 80,900                                 |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 46,922     |
|            |                |                                      |        |               |              |              |               |                              |                                    | 55House Rent Allowance             |     |                                        | 7,560      |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 16 - EST:           |     | 1,35,382                               |            |
| 17 - EST   |                | First                                | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 96,900                                 |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 56,202     |
|            |                |                                      |        |               |              |              |               |                              |                                    | 55House Rent Allowance             |     |                                        | 8,960      |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 17 - EST:           |     | 1,62,062                               |            |
| 18 - EST   |                | First                                | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 10,65,200                              |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 6,17,816   |
|            |                |                                      |        |               |              |              |               |                              |                                    | 55House Rent Allowance             |     |                                        | 84,240     |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 18 - EST:           |     | 17,67,256                              |            |
| 20 - EST   |                | First                                | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 1,19,300                               |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 69,194     |
|            |                |                                      |        |               |              |              |               |                              |                                    | 55House Rent Allowance             |     |                                        | 8,960      |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 20 - EST:           |     | 1,97,454                               |            |
| 21 - EST   |                | First                                | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 1,43,300                               |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 83,114     |
|            |                |                                      |        |               |              |              |               |                              |                                    | Total of Vr no 21 - EST:           |     | 2,26,414                               |            |
| 38 - EST   |                | Second                               | Voted  |               | No Objection |              | 205400095     | 03 00                        | 01Pay                              |                                    |     | 80,900                                 |            |
|            |                |                                      |        |               |              |              |               |                              |                                    | 03Dearness Allowance               |     |                                        | 46,922     |
|            |                |                                      |        |               |              |              |               |                              |                                    | 55House Rent Allowance             |     |                                        | 7,560      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 60004279 | 38 - EST       |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,35,382</b>                      |
|          | 39 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,300<br>69,194<br>8,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,97,454</b>                      |
|          | 40 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,43,300<br>83,114                   |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>2,26,414</b>                      |
|          | 41 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,05,600<br>61,248<br>7,560          |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,74,408</b>                      |
|          | 42 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,62,062</b>                      |
|          | 48 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,10,000<br>5,85,800<br>78,720      |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>16,74,520</b>                     |
|          | 60 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,48,900<br>3,18,362<br>40<br>49,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>9,16,742</b>                      |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                 |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------|
| 60004275 | 1 - EST        | First | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,900<br>56,202<br>8,960  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,62,062</b>            |
|          | 2 - EST        | First | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 7,69,500<br>4,46,310<br>80 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-------------|
| 60004275                 | 2 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 55House Rent Allowance             | 47,760      |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                    | 12,63,650   |
|                          | 3 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 8,61,100    |
|                          |                |        |               |              |                              | 03Dearness Allowance               | 4,99,438    |
|                          |                |        |               |              |                              | 06Other Allowances                 | 1,040       |
|                          |                |        |               |              |                              | 55House Rent Allowance             | 68,880      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                    | 14,30,458   |
|                          | 61 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 8,69,300    |
|                          |                |        |               |              |                              | 03Dearness Allowance               | 5,04,194    |
|                          |                |        |               |              |                              | 06Other Allowances                 | 1,040       |
|                          |                |        |               |              |                              | 55House Rent Allowance             | 77,280      |
| Total of Vr no 61 - EST: |                |        |               |              |                              |                                    | 14,51,814   |
|                          | 62 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 6,74,000    |
|                          |                |        |               |              |                              | 03Dearness Allowance               | 3,90,920    |
|                          |                |        |               |              |                              | 06Other Allowances                 | 80          |
|                          |                |        |               |              |                              | 55House Rent Allowance             | 41,460      |
| Total of Vr no 62 - EST: |                |        |               |              |                              |                                    | 11,06,460   |
|                          | 63 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 96,900      |
|                          |                |        |               |              |                              | 03Dearness Allowance               | 56,202      |
|                          |                |        |               |              |                              | 55House Rent Allowance             | 8,960       |
| Total of Vr no 63 - EST: |                |        |               |              |                              |                                    | 1,62,062    |
| 60004279                 | 11 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 2,31,700    |
|                          |                |        |               |              |                              | 03Dearness Allowance               | 1,34,386    |
|                          |                |        |               |              |                              | 55House Rent Allowance             | 20,160      |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                    | 3,86,246    |
|                          | 11 - MIS       | Second | Voted         | No Objection | 205400097   03   00          | 58Payment for Outsourcing Services | 1,58,06,353 |
| Total of Vr no 11 - MIS: |                |        |               |              |                              |                                    | 1,58,06,353 |
|                          | 12 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 93,800      |
|                          |                |        |               |              |                              | 03Dearness Allowance               | 54,404      |
|                          |                |        |               |              |                              | 55House Rent Allowance             | 7,560       |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                    | 1,55,764    |
|                          | 14 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 1,07,400    |
|                          |                |        |               |              |                              | 03Dearness Allowance               | 62,292      |
|                          |                |        |               |              |                              | 55House Rent Allowance             | 9,660       |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                    | 1,79,352    |
|                          | 19 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay                              | 40,400      |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                      |        |               |             |                          |               |                              |       |                           |     |                        |             |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|-------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00                       | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |             |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00                       | Not Available |                              |       |                           |     |                        |             |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason              |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`)  |  |
| 60004279   | 19 - EST       |                                      | First  | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 03Dearness Allowance      |     |                        | 23,432      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 3,340       |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 19 - EST:  |     |                        | 67,172      |  |
|            | 43 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 93,800      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 54,404      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 7,560       |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 43 - EST:  |     |                        | 1,55,764    |  |
|            | 44 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,31,700    |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 1,34,386    |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 20,160      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 44 - EST:  |     |                        | 3,86,246    |  |
|            | 46 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,07,400    |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 62,292      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 9,660       |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 46 - EST:  |     |                        | 1,79,352    |  |
|            | 47 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 40,400      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 23,432      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 3,340       |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 47 - EST:  |     |                        | 67,172      |  |
|            |                |                                      |        |               |             | Total of LUCKNOW-2 (60): |               |                              |       |                           |     |                        | 4,25,41,618 |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                      |        |               |             |              |                              |    |                           |                            |          |                        |  |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|----|---------------------------|----------------------------|----------|------------------------|--|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |    |                           | Minor Head                 | 097      | Treasury Establishment |  |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |    |                           |                            |          |                        |  |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                            |          | Amount ( ` )           |  |  |
| 70004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 | 00                        | 01Pay                      | 80,900   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 03Dearness Allowance       | 46,922   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | Total of Vr no 1 - EST:    |          | 1,27,822               |  |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 | 00                        | 01Pay                      | 3,50,200 |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 03Dearness Allowance       | 2,03,116 |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 06Other Allowances         | 180      |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 55House Rent Allowance     | 12,960   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | Total of Vr no 2 - EST:    |          | 5,66,456               |  |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 | 00                        | 01Pay                      | 1,16,500 |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 03Dearness Allowance       | 67,570   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 06Other Allowances         | 90       |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 55House Rent Allowance     | 1,660    |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | Total of Vr no 3 - EST:    |          | 1,85,820               |  |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 | 00                        | 01Pay                      | 80,900   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 03Dearness Allowance       | 46,922   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | Total of Vr no 6 - EST:    |          | 1,27,822               |  |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 | 00                        | 01Pay                      | 3,50,200 |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 03Dearness Allowance       | 2,03,116 |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 06Other Allowances         | 180      |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 55House Rent Allowance     | 12,960   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | Total of Vr no 7 - EST:    |          | 5,66,456               |  |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 | 00                        | 01Pay                      | 1,17,900 |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 03Dearness Allowance       | 68,382   |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 06Other Allowances         | 90       |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | 55House Rent Allowance     | 1,660    |                        |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | Total of Vr no 8 - EST:    |          | 1,88,032               |  |  |
|            |                |                                      |        |               |             |              |                              |    |                           | Total of MAHARAJGANJ (70): |          | 17,62,408              |  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                      |       |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 71004276   | 1 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 88,200     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 51,156     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,320      |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,42,676   |  |
|            | 2 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,54,600   |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 89,668     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 60         |  |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 4,980      |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 2,49,308   |  |
|            | 3 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,46,400   |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,00,912   |  |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,990      |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 5,57,302   |  |
|            | 4 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 1,27,822   |  |
|            |                |                                      |       |               |             |              |               |                              |  | Total of MAHOBA (71):     |     |                        | 10,77,108  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                      |        |                         |             |              |               |                              |  |                           |                         |                        |            |          |  |
|------------|----------------|--------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-------------------------|------------------------|------------|----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                         | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097                     | Treasury Establishment |            |          |  |
| Sub Head   | 03             | Not Available                        |        |                         | Detail Head | 00           | Not Available |                              |  |                           |                         |                        |            |          |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                         |                        | Amount (`) |          |  |
| 09004276   | 1 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                         |                        | 80,900     |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |                         |                        | 46,922     |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 1 - EST:   |                         |                        | 1,27,822   |          |  |
|            | 2 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                         |                        | 1,85,250   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |                         |                        | 1,07,706   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |                         |                        | 4,780      |          |  |
|            | 3 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097 03 00              |  | Total of Vr no 2 - EST:   |                         |                        | 2,97,736   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 01Pay                     |                         |                        | 2,83,100   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |                         |                        | 1,64,198   |          |  |
|            | 6 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 55House Rent Allowance    |                         |                        | 11,730     |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 3 - EST:   |                         |                        | 4,59,028   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 01Pay                     |                         |                        | 1,85,250   |          |  |
|            | 7 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 03Dearness Allowance      |                         |                        | 1,07,706   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |                         |                        | 4,780      |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 6 - EST:   |                         |                        | 2,97,736   |          |  |
|            | 8 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |                         |                        | 2,90,700   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |                         |                        | 1,68,606   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 55House Rent Allowance    |                         |                        | 13,170     |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | Total of Vr no 7 - EST:   |                         |                        | 4,72,476   |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 01Pay                     |                         |                        | 80,900     |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  | 03Dearness Allowance      |                         |                        | 46,922     |          |  |
|            |                |                                      |        |                         |             |              |               |                              |  |                           | Total of Vr no 8 - EST: |                        |            | 1,27,822 |  |
|            |                |                                      |        |                         |             |              |               |                              |  |                           |                         |                        |            |          |  |
|            |                |                                      |        | Total of MAINPURI (09): |             |              |               |                              |  |                           |                         |                        | 17,82,620  |          |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount ( ` ) |  |
| 07004276   | 10 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,64,100     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,11,178     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 13,240       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:  |     |                        | 5,88,518     |  |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 78,500       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 45,530       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,24,030     |  |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,64,100     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,11,178     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 13,240       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 5,88,518     |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,73,600     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,00,688     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,740        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 2,82,028     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 78,500       |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 45,530       |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 1,24,030     |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,73,600     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,00,688     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 7,740        |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                        | 2,82,028     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of MATHURA (07):    |     |                        | 19,89,152    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MAU (66)**

|            |                    |                                      |        |               |             |              |                              |       |                           |            |     |                        |  |  |
|------------|--------------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2054               | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 097 | Treasury Establishment |  |  |
| Sub Head   | 03                 | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type     |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 66004276   | 1 - EST            |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 80,900                 |  |  |
|            |                    |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,922                 |  |  |
|            |                    |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,27,822               |  |  |
|            | 1 - MIS            |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 08Office Expenditure      |            |     | 19,942                 |  |  |
|            |                    |                                      |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |            |     | 19,942                 |  |  |
|            | 2 - EST            |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 3,38,700               |  |  |
|            |                    |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,96,446               |  |  |
|            |                    |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,980                 |  |  |
|            |                    |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 5,48,126               |  |  |
|            | 3 - EST            |                                      | First  | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 1,36,045               |  |  |
|            |                    |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 78,906                 |  |  |
|            |                    |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,559                  |  |  |
|            |                    |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 2,19,510               |  |  |
|            | 6 - EST            |                                      | Second | Voted         |             | No Objection | 205400097                    | 03 00 | 01Pay                     |            |     | 7,587                  |  |  |
|            |                    |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,400                  |  |  |
|            |                    |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 321                    |  |  |
|            |                    |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 12,308                 |  |  |
|            | Total of MAU (66): |                                      |        |               |             |              |                              |       |                           |            |     | 9,27,708               |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MEERUT (04)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 04004275                 | 16 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,800<br>67,164<br>8,960  |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                         | 1,91,924                     |
|                          | 2 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,06,200<br>61,596<br>10,480 |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                         | 1,78,276                     |
|                          | 3 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>2,940    |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                         | 60,452                       |
|                          | 7 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,800<br>67,164<br>8,960  |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                         | 1,91,924                     |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 04004275                 | 10 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>8,960       |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                         | 1,66,644                        |
|                          | 11 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,81,800<br>2,21,444<br>25,800  |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                         | 6,29,044                        |
|                          | 12 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,31,500<br>6,56,270<br>81,500 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                         | 18,69,270                       |
|                          | 13 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>8,960       |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                         | 1,66,644                        |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   MEERUT (04)

|            |                |                                      |       |               |             |              |               |                              |       |                           |     |                        |            |           |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |           |  |
| 04004275   | 8 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 11,31,500  |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 6,56,270   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 81,500     |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 18,69,270  |           |  |
|            | 9 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,80,348   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,20,604   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 21,488     |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 6,22,440   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | Total of MEERUT (04):  |            | 59,45,888 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 28004275 | 14 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance                           | 1,19,300<br>69,194        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,88,494</b>           |
|          | 15 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,900<br>23,142<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>65,062</b>             |
|          | 5 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,900<br>23,142<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>65,062</b>             |
|          | 7 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance                           | 1,19,300<br>69,194        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,88,494</b>           |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 28004275 | 1 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 85,800<br>49,764                      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,35,564</b>                       |
|          | 10 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 48,200<br>27,956<br>1,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>77,816</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,67,100<br>2,12,918<br>13,320        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,93,338</b>                       |
|          | 12 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,88,900<br>3,99,562<br>300<br>26,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,14,882</b>                      |
|          | 13 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 85,800<br>49,764                      |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   MIRZAPUR (28)

|                         |                |                                      |       |               |             |              |               |                              |            |                           |                        |            |
|-------------------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|
| Major Head              | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 097                       | Treasury Establishment |            |
| Sub Head                | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |            |                           |                        |            |
| DDO Code                | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (₹) |
| 28004275                | 13 - EST       |                                      |       |               |             |              |               |                              |            | Total of Vr no 13 - EST:  |                        | 1,35,564   |
|                         | 2 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00      | 01Pay                     |                        | 6,39,900   |
|                         |                |                                      |       |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 3,71,142   |
|                         |                |                                      |       |               |             |              |               |                              |            | 06Other Allowances        |                        | 300        |
|                         |                |                                      |       |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 24,100     |
|                         |                |                                      |       |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                        | 10,35,442  |
|                         | 3 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00      | 01Pay                     |                        | 3,63,300   |
|                         |                |                                      |       |               |             |              |               |                              |            | 03Dearness Allowance      |                        | 2,10,714   |
|                         |                |                                      |       |               |             |              |               |                              |            | 55House Rent Allowance    |                        | 12,600     |
|                         |                |                                      |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                        | 5,86,614   |
| Total of MIRZAPUR (28): |                |                                      |       |               |             |              |               |                              |            |                           |                        | 41,86,332  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                 |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 14004275 | 15 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,600<br>90,828<br>14,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>2,61,988</b>              |
|          | 16 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,100<br>23,838<br>4,040    |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>68,978</b>                |
|          | 4 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,100<br>23,838<br>4,040    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>68,978</b>                |
|          | 5 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>8,960    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,66,644</b>              |
|          | 6 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,600<br>90,828<br>14,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,61,988</b>              |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 14004275 | 1 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,800<br>57,884                      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,57,684</b>                       |
|          | 12 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 99,800<br>57,884                      |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,57,684</b>                       |
|          | 13 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,78,960<br>4,51,646<br>100<br>55,530 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>12,86,236</b>                      |
|          | 14 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay                                                                         | 2,30,400                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 14004275   | 14 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 03Dearness Allowance      |     |                        | 1,33,632     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 12,120       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 14 - EST:  |     |                        | 3,76,152     |  |
|            | 17 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,51,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,03,812     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 40           |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 28,720       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |     |                        | 5,83,972     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 8,62,560     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 5,00,134     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 100          |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 61,150       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 14,23,944    |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,51,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 2,03,812     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 40           |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 28,720       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 5,83,972     |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,29,081     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,32,866     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 11,712       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                        | 3,73,659     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of MORADABAD (14):  |     |                        | 57,71,879    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                      |        |               |             |                              |               |                              |            |                           |                        |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|------------------------------|---------------|------------------------------|------------|---------------------------|------------------------|------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00                           | Not Available |                              | Minor Head | 097                       | Treasury Establishment |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00                           | Not Available |                              |            |                           |                        |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason                  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (') |
| 03004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection                 |               | 205400097                    | 03 00      | 01Pay                     |                        | 80,900     |
|            |                |                                      |        |               |             |                              |               |                              |            | 03Dearness Allowance      |                        | 46,922     |
|            |                |                                      |        |               |             |                              |               |                              |            | Total of Vr no 1 - EST:   |                        | 1,27,822   |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection                 |               | 205400097                    | 03 00      | 01Pay                     |                        | 2,05,000   |
|            |                |                                      |        |               |             |                              |               |                              |            | 03Dearness Allowance      |                        | 1,18,900   |
|            |                |                                      |        |               |             |                              |               |                              |            | 06Other Allowances        |                        | 40         |
|            |                |                                      |        |               |             |                              |               |                              |            | 55House Rent Allowance    |                        | 4,520      |
|            |                |                                      |        |               |             |                              |               |                              |            | Total of Vr no 2 - EST:   |                        | 3,28,460   |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection                 |               | 205400097                    | 03 00      | 01Pay                     |                        | 5,19,000   |
|            |                |                                      |        |               |             |                              |               |                              |            | 03Dearness Allowance      |                        | 3,01,020   |
|            |                |                                      |        |               |             |                              |               |                              |            | 06Other Allowances        |                        | 1,160      |
|            |                |                                      |        |               |             |                              |               |                              |            | 55House Rent Allowance    |                        | 20,490     |
|            |                |                                      |        |               |             |                              |               |                              |            | Total of Vr no 3 - EST:   |                        | 8,41,670   |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection                 |               | 205400097                    | 03 00      | 01Pay                     |                        | 80,900     |
|            |                |                                      |        |               |             |                              |               |                              |            | 03Dearness Allowance      |                        | 46,922     |
|            |                |                                      |        |               |             |                              |               |                              |            | Total of Vr no 6 - EST:   |                        | 1,27,822   |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection                 |               | 205400097                    | 03 00      | 01Pay                     |                        | 5,19,000   |
|            |                |                                      |        |               |             |                              |               |                              |            | 03Dearness Allowance      |                        | 3,01,020   |
|            |                |                                      |        |               |             |                              |               |                              |            | 06Other Allowances        |                        | 1,160      |
|            |                |                                      |        |               |             |                              |               |                              |            | 55House Rent Allowance    |                        | 20,490     |
|            |                |                                      |        |               |             |                              |               |                              |            | Total of Vr no 7 - EST:   |                        | 8,41,670   |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection                 |               | 205400097                    | 03 00      | 01Pay                     |                        | 2,05,000   |
|            |                |                                      |        |               |             |                              |               |                              |            | 03Dearness Allowance      |                        | 1,18,900   |
|            |                |                                      |        |               |             |                              |               |                              |            | 06Other Allowances        |                        | 40         |
|            |                |                                      |        |               |             |                              |               |                              |            | 55House Rent Allowance    |                        | 4,520      |
|            |                |                                      |        |               |             |                              |               |                              |            | Total of Vr no 8 - EST:   |                        | 3,28,460   |
|            |                |                                      |        |               |             | Total of MUZAFFARNAGAR (03): |               |                              |            |                           |                        | 25,95,904  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                      |        |                         |             |              |               |                              |       |                           |           |                        |            |  |
|------------|----------------|--------------------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----------|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                         | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097       | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                         | Detail Head | 00           | Not Available |                              |       |                           |           |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |           |                        | Amount (`) |  |
| 73004276   | 3 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |           |                        | 85,800     |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |           |                        | 49,764     |  |
|            |                |                                      |        |                         |             |              |               |                              |       | Total of Vr no 3 - EST:   |           |                        | 1,35,564   |  |
|            | 4 - EST        |                                      | First  | Voted                   |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |           |                        | 8,18,320   |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |           |                        | 4,74,614   |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 55House Rent Allowance    |           |                        | 25,700     |  |
|            |                |                                      |        |                         |             |              |               |                              |       | Total of Vr no 4 - EST:   |           |                        | 13,18,634  |  |
|            | 5 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |           |                        | 8,18,320   |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |           |                        | 4,74,614   |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 55House Rent Allowance    |           |                        | 25,700     |  |
|            |                |                                      |        |                         |             |              |               |                              |       | Total of Vr no 5 - EST:   |           |                        | 13,18,634  |  |
|            | 6 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |           |                        | 85,800     |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |           |                        | 49,764     |  |
|            |                |                                      |        |                         |             |              |               |                              |       | Total of Vr no 6 - EST:   |           |                        | 1,35,564   |  |
|            | 7 - EST        |                                      | Second | Voted                   |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |           |                        | 2,484      |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 03Dearness Allowance      |           |                        | 1,440      |  |
|            |                |                                      |        |                         |             |              |               |                              |       | 55House Rent Allowance    |           |                        | 1,277      |  |
|            |                |                                      |        |                         |             |              |               |                              |       | Total of Vr no 7 - EST:   |           |                        | 5,201      |  |
|            |                |                                      |        | Total of PADRAUNA (73): |             |              |               |                              |       |                           | 29,13,597 |                        |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |                |                                      |        |                                       |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------------------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                                       | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                                       | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged                         |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 63004275   | 1 - EST        |                                      | First  | Voted                                 |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 5,67,400   |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 3,29,092   |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 1,70,220   |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 10,66,712  |  |
|            | 2 - EST        |                                      | First  | Voted                                 |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 87,588     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 50,801     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 26,276     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 1,64,665   |  |
|            | 3 - EST        |                                      | First  | Voted                                 |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 97,100     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 56,202     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,53,302   |  |
|            | 4 - EST        |                                      | Second | Voted                                 |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,68,700   |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,71,846   |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 1,40,610   |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 8,81,156   |  |
|            | 5 - EST        |                                      | Second | Voted                                 |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 87,700     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 50,866     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 26,310     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                        | 1,64,876   |  |
|            | 6 - EST        |                                      | Second | Voted                                 |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 97,100     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 56,202     |  |
|            |                |                                      |        |                                       |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 1,53,302   |  |
|            |                |                                      |        | Total of PAO NEW DELHI TREASURY (63): |             |              |               |                              |  |                           |     |                        | 25,84,013  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   PILIBHIT (16)

|                         |                |                                      |       |               |             |    |               |                              |       |                           |     |                         |            |  |
|-------------------------|----------------|--------------------------------------|-------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|--|
| Major Head              | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment  |            |  |
| Sub Head                | 03             | Not Available                        |       |               | Detail Head | 00 | Not Available |                              |       |                           |     |                         |            |  |
| DDO Code                | Vr. No. & Type |                                      | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |  |
| 16004276                | 1 - EST        |                                      | First | Voted         |             |    | No Objection  | 2054                         | 00097 | 03                        | 00  | 01Pay                   | 83,300     |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance    | 48,314     |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | Total of Vr no 1 - EST: | 1,31,614   |  |
|                         | 2 - EST        |                                      | First | Voted         |             |    | No Objection  | 2054                         | 00097 | 03                        | 00  | 01Pay                   | 4,05,200   |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance    | 2,35,016   |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | 55House Rent Allowance  | 14,460     |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | Total of Vr no 2 - EST: | 6,54,676   |  |
|                         | 3 - EST        |                                      | First | Voted         |             |    | No Objection  | 2054                         | 00097 | 03                        | 00  | 01Pay                   | 2,77,500   |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | 03Dearness Allowance    | 1,60,950   |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | 55House Rent Allowance  | 11,220     |  |
|                         |                |                                      |       |               |             |    |               |                              |       |                           |     | Total of Vr no 3 - EST: | 4,49,670   |  |
| Total of PILIBHIT (16): |                |                                      |       |               |             |    |               |                              |       |                           |     |                         | 12,35,960  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   PRATAPGARH (53)

|            |                |                                      |       |               |                           |              |                              |       |                           |     |                        |            |           |
|------------|----------------|--------------------------------------|-------|---------------|---------------------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|-----------|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head               | 00           | Not Available                |       | Minor Head                | 097 | Treasury Establishment |            |           |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head               | 00           | Not Available                |       |                           |     |                        |            |           |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |                           | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |           |
| 53004276   | 3 - EST        |                                      | First | Voted         |                           | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900     |           |
|            |                |                                      |       |               |                           |              |                              |       | 03Dearness Allowance      |     |                        | 46,922     |           |
|            |                |                                      |       |               |                           |              |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,27,822   |           |
|            | 4 - EST        |                                      | First | Voted         |                           | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                        | 3,03,200   |           |
|            |                |                                      |       |               |                           |              |                              |       | 03Dearness Allowance      |     |                        | 1,75,856   |           |
|            |                |                                      |       |               |                           |              |                              |       | 55House Rent Allowance    |     |                        | 9,500      |           |
|            |                |                                      |       |               |                           |              |                              |       | Total of Vr no 4 - EST:   |     |                        | 4,88,556   |           |
|            | 5 - EST        |                                      | First | Voted         |                           | No Objection | 205400097                    | 03 00 | 01Pay                     |     |                        | 4,93,800   |           |
|            |                |                                      |       |               |                           |              |                              |       | 03Dearness Allowance      |     |                        | 2,86,404   |           |
|            |                |                                      |       |               |                           |              |                              |       | 55House Rent Allowance    |     |                        | 15,840     |           |
|            |                |                                      |       |               |                           |              |                              |       | Total of Vr no 5 - EST:   |     |                        | 7,96,044   |           |
|            |                |                                      |       |               | Total of PRATAPGARH (53): |              |                              |       |                           |     |                        |            | 14,12,422 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                                        |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 095 | Directorate of Accounts and Treasuries |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                        |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (₹)                             |  |
| 22004275   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 1,05,600                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 61,248                                 |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 7,560                                  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 1,74,408                               |  |
|            | 1 - MIS        |                                      | Second | Voted         |             | No Objection | 205400095                    | 03 00 | 08Office Expenditure      |     | 25,000                                 |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |     | 25,000                                 |  |
|            | 10 - EST       |                                      | Second | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 1,31,300                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 76,154                                 |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 13,820                                 |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     | 2,21,274                               |  |
|            | 11 - EST       |                                      | Second | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 1,52,000                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 88,160                                 |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 14,560                                 |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     | 2,54,720                               |  |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 1,52,000                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 88,160                                 |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 14,560                                 |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 2,54,720                               |  |
|            | 6 - EST        |                                      | First  | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 1,31,300                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 76,154                                 |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 13,820                                 |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 2,21,274                               |  |
|            | 7 - EST        |                                      | First  | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 3,64,000                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,11,120                               |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 26,760                                 |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     | 6,01,880                               |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 3,64,000                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,11,120                               |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 26,760                                 |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 6,01,880                               |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection | 205400095                    | 03 00 | 01Pay                     |     | 1,05,600                               |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 61,248                                 |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 7,560                                  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 1,74,408                               |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 097 | Treasury Establishment                 |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                      |        |               |             |                          |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00                       | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00                       | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason              |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 22004275   | 12 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,22,400   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 70,992     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 12 - EST:  |     |                        | 1,93,392   |  |
|            | 13 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 8,26,300   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 4,79,254   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 55,940     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 13 - EST:  |     |                        | 13,61,494  |  |
|            | 14 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 9,86,100   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 5,71,938   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 06Other Allowances        |     |                        | 1,120      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 62,960     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 14 - EST:  |     |                        | 16,22,118  |  |
|            | 15 - EST       |                                      | Second | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 30,823     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 17,877     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 2,400      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 15 - EST:  |     |                        | 51,100     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,22,400   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 70,992     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,93,392   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 7,79,777   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 4,52,271   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 50,040     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 12,82,088  |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection             |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 9,86,100   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                        | 5,71,938   |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 06Other Allowances        |     |                        | 1,120      |  |
|            |                |                                      |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                        | 62,960     |  |
|            |                |                                      |        |               |             |                          |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 16,22,118  |  |
|            |                |                                      |        |               |             | Total of PRAYAGRAJ (22): |               |                              |       |                           |     |                        | 88,55,266  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 64004276 | 1 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,100<br>23,838<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>68,978</b>             |
|          | 15 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,100<br>23,838<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>68,978</b>             |
|          | 16 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance                           | 94,100<br>54,578          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,48,678</b>           |
|          | 2 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance                           | 94,100<br>54,578          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,48,678</b>           |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 64004276 | 10 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,700<br>1,86,586<br>120<br>21,260 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,29,666</b>                       |
|          | 11 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,53,600<br>1,47,088<br>23,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,23,688</b>                       |
|          | 12 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 80,900<br>46,922                      |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,27,822</b>                       |
|          | 13 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,27,600<br>1,32,008<br>120<br>15,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,75,368</b>                       |
|          | 14 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay                                                                         | 2,56,800                              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

63

Finance Department (Treasury and Accounts Administration)

TREASURY NAME

PRAYAGRAJ-2 (64)

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------|------------|
| 64004276 | 14 - EST       | Second | Voted         | No Objection | 205400097 03 00              | 03Dearness Allowance       | 1,48,944   |
|          |                |        |               |              |                              | 55House Rent Allowance     | 26,500     |
|          |                |        |               |              |                              | Total of Vr no 14 - EST:   | 4,32,244   |
|          | 7 - EST        | First  | Voted         | No Objection | 205400097 03 00              | 01Pay                      | 80,900     |
|          |                |        |               |              |                              | 03Dearness Allowance       | 46,922     |
|          |                |        |               |              |                              | Total of Vr no 7 - EST:    | 1,27,822   |
|          |                |        |               |              |                              | Total of PRAYAGRAJ-2 (64): | 24,51,922  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                      |       |               |             |              |               |                              |       |                           |     |                            |            |           |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment     |            |           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                            |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |           |  |
| 45004276   | 1 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                            | 4,95,600   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 2,87,448   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                            | 14,380     |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                            | 7,97,428   |           |  |
|            | 2 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                            | 3,97,900   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 2,30,782   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                            | 9,580      |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                            | 6,38,262   |           |  |
|            | 3 - EST        |                                      | First | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                            | 80,900     |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 46,922     |           |  |
|            |                |                                      |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                            | 1,27,822   |           |  |
|            |                |                                      |       |               |             |              |               |                              |       |                           |     | Total of RAIBAREILLY (45): |            | 15,63,512 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 17004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 88,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 51,272     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,39,672   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 8,65,100   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 5,01,758   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 30,790     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 13,97,648  |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,81,550   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,05,299   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 8,650      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 2,95,499   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 88,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 51,272     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 1,39,672   |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 8,65,100   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 5,01,758   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 30,790     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 13,97,648  |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,82,850   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,06,053   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 9,370      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                        | 2,98,273   |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of RAMPUR (17):     |     |                        | 36,68,412  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                      |             |               |               |                              |                                 |                                        |
|------------|----------------|--------------------------------------|-------------|---------------|---------------|------------------------------|---------------------------------|----------------------------------------|
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head | 00            | Not Available | Minor Head                   | 095                             | Directorate of Accounts and Treasuries |
| Sub Head   | 03             | Not Available                        | Detail Head | 00            | Not Available |                              |                                 |                                        |
| DDO Code   | Vr. No. & Type |                                      | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                             |
| 02004275   | 15 - EST       |                                      | First       | Voted         | No Objection  | 205400095   03   00          | 01Pay                           | 49,000                                 |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 28,420                                 |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 4,040                                  |
|            | 16 - EST       |                                      | First       | Voted         | No Objection  | 205400095   03   00          | <b>Total of Vr no 15 - EST:</b> | <b>81,460</b>                          |
|            |                |                                      |             |               |               |                              | 01Pay                           | 96,900                                 |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 56,202                                 |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 8,960                                  |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 16 - EST:</b> | <b>1,62,062</b>                        |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head | 00            | Not Available | Minor Head                   | 097                             | Treasury Establishment                 |
| Sub Head   | 03             | Not Available                        | Detail Head | 00            | Not Available |                              |                                 |                                        |
| DDO Code   | Vr. No. & Type |                                      | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                             |
| 02004275   | 1 - EST        |                                      | First       | Voted         | No Objection  | 205400097   03   00          | 01Pay                           | 96,900                                 |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 56,202                                 |
|            | 11 - EST       |                                      | First       | Voted         | No Objection  | 205400097   03   00          | <b>Total of Vr no 1 - EST:</b>  | <b>1,53,102</b>                        |
|            |                |                                      |             |               |               |                              | 01Pay                           | 7,587                                  |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 4,400                                  |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 646                                    |
|            | 12 - EST       |                                      | First       | Voted         | No Objection  | 205400097   03   00          | <b>Total of Vr no 11 - EST:</b> | <b>12,633</b>                          |
|            |                |                                      |             |               |               |                              | 01Pay                           | 7,587                                  |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 4,400                                  |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 646                                    |
|            | 13 - EST       |                                      | First       | Voted         | No Objection  | 205400097   03   00          | <b>Total of Vr no 12 - EST:</b> | <b>12,633</b>                          |
|            |                |                                      |             |               |               |                              | 01Pay                           | 7,587                                  |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 4,400                                  |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 646                                    |
|            | 17 - EST       |                                      | Second      | Voted         | No Objection  | 205400097   03   00          | <b>Total of Vr no 13 - EST:</b> | <b>12,633</b>                          |
|            |                |                                      |             |               |               |                              | 01Pay                           | 96,900                                 |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 56,202                                 |
|            | 18 - EST       |                                      | Second      | Voted         | No Objection  | 205400097   03   00          | <b>Total of Vr no 17 - EST:</b> | <b>1,53,102</b>                        |
|            |                |                                      |             |               |               |                              | 01Pay                           | 9,84,600                               |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 5,71,068                               |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 76,760                                 |
|            | 19 - EST       |                                      | Second      | Voted         | No Objection  | 205400097   03   00          | <b>Total of Vr no 18 - EST:</b> | <b>16,32,428</b>                       |
|            |                |                                      |             |               |               |                              | 01Pay                           | 41,100                                 |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 23,838                                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)

TREASURY NAME   SAHARANPUR (02)

|            |                |                                      |        |               |              |              |           |                              |       |                           |            |                           |                        |  |
|------------|----------------|--------------------------------------|--------|---------------|--------------|--------------|-----------|------------------------------|-------|---------------------------|------------|---------------------------|------------------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               |              | Sub Mj Head  | 00        | Not Available                |       |                           | Minor Head | 097                       | Treasury Establishment |  |
| Sub Head   | 03             | Not Available                        |        |               |              | Detail Head  | 00        | Not Available                |       |                           |            |                           |                        |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |              | O.B. Reason  |           | Classification (upto Dtl Hd) |       | Object Head & Description |            |                           | Amount (`)             |  |
| 02004275   | 19 - EST       |                                      | Second | Voted         |              | No Objection |           | 205400097                    | 03 00 | 55House Rent Allowance    |            |                           | 4,040                  |  |
|            |                |                                      |        |               |              |              |           |                              |       | Total of Vr no 19 - EST:  |            |                           | 68,978                 |  |
| 4 - EST    |                | First                                | Voted  |               | No Objection |              | 205400097 | 03 00                        | 01Pay |                           |            | 9,86,157                  |                        |  |
|            |                |                                      |        |               |              |              |           |                              |       | 03Dearness Allowance      |            |                           | 5,71,971               |  |
|            |                |                                      |        |               |              |              |           |                              |       | 55House Rent Allowance    |            |                           | 76,890                 |  |
|            |                |                                      |        |               |              |              |           |                              |       | Total of Vr no 4 - EST:   |            |                           | 16,35,018              |  |
| 5 - EST    |                | First                                | Voted  |               | No Objection |              | 205400097 | 03 00                        | 01Pay |                           |            | 7,587                     |                        |  |
|            |                |                                      |        |               |              |              |           |                              |       | 03Dearness Allowance      |            |                           | 4,400                  |  |
|            |                |                                      |        |               |              |              |           |                              |       | 55House Rent Allowance    |            |                           | 646                    |  |
|            |                |                                      |        |               |              |              |           |                              |       | Total of Vr no 5 - EST:   |            |                           | 12,633                 |  |
| 6 - EST    |                | First                                | Voted  |               | No Objection |              | 205400097 | 03 00                        | 01Pay |                           |            | 7,587                     |                        |  |
|            |                |                                      |        |               |              |              |           |                              |       | 03Dearness Allowance      |            |                           | 4,400                  |  |
|            |                |                                      |        |               |              |              |           |                              |       | 55House Rent Allowance    |            |                           | 646                    |  |
|            |                |                                      |        |               |              |              |           |                              |       | Total of Vr no 6 - EST:   |            |                           | 12,633                 |  |
|            |                |                                      |        |               |              |              |           |                              |       |                           |            | Total of SAHARANPUR (02): | 39,49,315              |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 92004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,17,600     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 68,208       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,980        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,90,788     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,31,602     |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 76,500       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 44,370       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,760        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,23,630     |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 76,500       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 44,370       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,760        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 1,23,630     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 80,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 46,922       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 1,31,602     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,19,700     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 69,426       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 6,060        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 1,95,186     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of SAMBHAL (92):    |     |                        | 8,96,438     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                      |        |               |             |                                 |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|---------------------------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00                              | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00                              | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason                     |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 80004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection                    |               | 205400097 03 00              |  | 01Pay                     |     |                        | 29,300     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 03Dearness Allowance      |     |                        | 16,994     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 55House Rent Allowance    |     |                        | 1,100      |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 47,394     |  |
|            | 1 - MIS        |                                      | Second | Voted         |             | No Objection                    |               | 205400097 03 00              |  | 08Office Expenditure      |     |                        | 45,362     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | Total of Vr no 1 - MIS:   |     |                        | 45,362     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection                    |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 1,27,822   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection                    |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,30,800   |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 03Dearness Allowance      |     |                        | 2,49,864   |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 06Other Allowances        |     |                        | 270        |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 55House Rent Allowance    |     |                        | 16,490     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 6,97,424   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection                    |               | 205400097 03 00              |  | 01Pay                     |     |                        | 29,300     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 03Dearness Allowance      |     |                        | 16,994     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 55House Rent Allowance    |     |                        | 1,100      |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 47,394     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection                    |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,30,800   |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 03Dearness Allowance      |     |                        | 2,49,864   |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 06Other Allowances        |     |                        | 270        |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 55House Rent Allowance    |     |                        | 16,490     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 6,97,424   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection                    |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |                                 |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 1,27,822   |  |
|            |                |                                      |        |               |             | Total of SANT KABIR NAGAR (80): |               |                              |  |                           |     |                        | 17,90,642  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                      |        |               |             |              |               |                              |       |                                   |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                        | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                                   |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description         |     |                        | Amount ( ` ) |  |
| 72004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 83,300       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 48,314       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:           |     |                        | 1,35,394     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 33,900       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 19,662       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 1,660        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:           |     |                        | 55,222       |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 6,11,100     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 3,54,438     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 22,740       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:           |     |                        | 9,88,278     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 83,300       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 48,314       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:           |     |                        | 1,35,394     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 6,11,100     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 3,54,438     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 22,740       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:           |     |                        | 9,88,278     |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                             |     |                        | 35,400       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance              |     |                        | 20,532       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance            |     |                        | 2,020        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:           |     |                        | 57,952       |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of SANT RAVIDAS NAGAR (72): |     |                        | 23,60,518    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                      |        |               |             |              |               |                              |       |                             |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                             |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                        | Amount (`) |  |
| 15004276   | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                       |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:     |     |                        | 1,27,822   |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                       |     |                        | 3,21,800   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                        | 1,86,644   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                        | 12,010     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:     |     |                        | 5,20,454   |  |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                       |     |                        | 1,87,500   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                        | 1,08,750   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances          |     |                        | 80         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                        | 6,620      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:     |     |                        | 3,02,950   |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                       |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:     |     |                        | 1,27,822   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                       |     |                        | 1,87,500   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                        | 1,08,750   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances          |     |                        | 80         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                        | 6,620      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:     |     |                        | 3,02,950   |  |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                       |     |                        | 3,21,800   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                        | 1,86,644   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                        | 12,010     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:     |     |                        | 5,20,454   |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of SHAHJAHANPUR (15): |     |                        | 19,02,452  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |              |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|--------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |              |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |              |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount ( ` ) |  |
| 91004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,92,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,11,592     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,960        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 3,09,952     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,09,400     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 63,452       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 4,980        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 1,77,832     |  |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 83,300       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 48,314       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,35,394     |  |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,11,300     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 64,554       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 5,340        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,81,194     |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 95,500       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 55,390       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,150        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 1,54,040     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 83,300       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 48,314       |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 3,780        |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 1,35,394     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of SHAMLI (91):     |     |                        | 10,93,806    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **63**   **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                                      |       |               |             |                                |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00                             | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00                             | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason                    |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (') |  |
| 67004276   | 1 - EST        |                                      | First | Voted         |             | No Objection                   |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 7,34,800   |  |
|            |                |                                      |       |               |             |                                |               |                              |       | 03Dearness Allowance      |     |                        | 4,26,184   |  |
|            |                |                                      |       |               |             |                                |               |                              |       | 06Other Allowances        |     |                        | 120        |  |
|            |                |                                      |       |               |             |                                |               |                              |       | 55House Rent Allowance    |     |                        | 23,550     |  |
|            |                |                                      |       |               |             |                                |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 11,84,654  |  |
|            | 2 - EST        |                                      | First | Voted         |             | No Objection                   |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 1,28,100   |  |
|            |                |                                      |       |               |             |                                |               |                              |       | 03Dearness Allowance      |     |                        | 74,298     |  |
|            |                |                                      |       |               |             |                                |               |                              |       | 06Other Allowances        |     |                        | 90         |  |
|            |                |                                      |       |               |             |                                |               |                              |       | 55House Rent Allowance    |     |                        | 4,330      |  |
|            |                |                                      |       |               |             |                                |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 2,06,818   |  |
|            | 3 - EST        |                                      | First | Voted         |             | No Objection                   |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 85,800     |  |
|            |                |                                      |       |               |             |                                |               |                              |       | 03Dearness Allowance      |     |                        | 49,764     |  |
|            |                |                                      |       |               |             |                                |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 1,35,564   |  |
|            |                |                                      |       |               |             | Total of SIDDHARTH NAGAR (67): |               |                              |       |                           |     |                        | 15,27,036  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 46004276   | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 4,45,500   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,58,390   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 16,260     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 7,20,150   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,68,900   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,13,962   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 40         |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 16,410     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 5,99,312   |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                        | 1,27,822   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 38,600     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 22,388     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                        | 40         |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 61,028     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of SITAPUR (46):    |     |                        | 15,08,312  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 69004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,10,190   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 63,910     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 6,240      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,80,340   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 7,21,000   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 4,18,180   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 26,360     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 11,65,540  |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 83,300     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 48,314     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,31,614   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 6,48,900   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 3,76,362   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 23,550     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 10,48,812  |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,26,100   |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 73,138     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 6,240      |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                        | 2,05,478   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 83,300     |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 48,314     |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                        | 1,31,614   |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of SONBHADRA (69):  |     |                        | 28,63,398  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |  |
| 85004276   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 99,500     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 57,710     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                        | 1,57,210   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,49,800   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,44,884   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 60         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 9,800      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                        | 4,04,544   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 49,000     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 28,420     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,020      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                        | 79,440     |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 99,500     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 57,710     |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                        | 1,57,210   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 49,000     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 28,420     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 2,020      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                        | 79,440     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400097                    | 03 00 | 01Pay                     |     |                        | 2,49,800   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                        | 1,44,884   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                        | 60         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                        | 9,800      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                        | 4,04,544   |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of SRAVASTI (85):   |     |                        | 12,82,388  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                      |        |               |              |              |               |                              |       |                           |     |                          |            |           |  |
|------------|----------------|--------------------------------------|--------|---------------|--------------|--------------|---------------|------------------------------|-------|---------------------------|-----|--------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head  | 00           | Not Available |                              |       | Minor Head                | 097 | Treasury Establishment   |            |           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head  | 00           | Not Available |                              |       |                           |     |                          |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                          | Amount (`) |           |  |
| 52004276   | 1 - MIS        |                                      | Second | Voted         |              | No Objection |               | 205400097                    | 03 00 | 08Office Expenditure      |     |                          | 10,648     |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | Total of Vr no 1 - MIS:   |     |                          | 10,648     |           |  |
| 2 - EST    |                | First                                | Voted  |               | No Objection |              | 205400097     | 03 00                        | 01Pay |                           |     | 83,300                   |            |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                          | 48,314     |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | Total of Vr no 2 - EST:   |     |                          | 1,31,614   |           |  |
| 3 - EST    |                | First                                | Voted  |               | No Objection |              | 205400097     | 03 00                        | 01Pay |                           |     | 3,38,600                 |            |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                          | 1,96,388   |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                          | 10,310     |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | Total of Vr no 3 - EST:   |     |                          | 5,45,298   |           |  |
| 4 - EST    |                | First                                | Voted  |               | No Objection |              | 205400097     | 03 00                        | 01Pay |                           |     | 5,75,900                 |            |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                          | 3,34,022   |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                          | 19,600     |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | Total of Vr no 4 - EST:   |     |                          | 9,29,522   |           |  |
| 7 - EST    |                | Second                               | Voted  |               | No Objection |              | 205400097     | 03 00                        | 01Pay |                           |     | 83,300                   |            |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                          | 48,314     |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | Total of Vr no 7 - EST:   |     |                          | 1,31,614   |           |  |
| 8 - EST    |                | Second                               | Voted  |               | No Objection |              | 205400097     | 03 00                        | 01Pay |                           |     | 3,42,800                 |            |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                          | 1,98,824   |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                          | 11,390     |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | Total of Vr no 8 - EST:   |     |                          | 5,53,014   |           |  |
| 9 - EST    |                | Second                               | Voted  |               | No Objection |              | 205400097     | 03 00                        | 01Pay |                           |     | 5,76,700                 |            |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 03Dearness Allowance      |     |                          | 3,34,486   |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | 55House Rent Allowance    |     |                          | 19,600     |           |  |
|            |                |                                      |        |               |              |              |               |                              |       | Total of Vr no 9 - EST:   |     |                          | 9,30,786   |           |  |
|            |                |                                      |        |               |              |              |               |                              |       |                           |     | Total of SULTANPUR (52): |            | 32,32,496 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                      |        |                      |             |              |               |                              |  |                           |     |                        |            |  |
|------------|----------------|--------------------------------------|--------|----------------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |                      | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 097 | Treasury Establishment |            |  |
| Sub Head   | 03             | Not Available                        |        |                      | Detail Head | 00           | Not Available |                              |  |                           |     |                        |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged        |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |  |
| 44004276   | 1 - EST        |                                      | First  | Voted                |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 80,900     |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 46,922     |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 3,780      |  |
|            |                |                                      |        |                      |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                        | 1,31,602   |  |
|            | 2 - EST        |                                      | First  | Voted                |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 2,40,400   |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 1,39,432   |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 9,110      |  |
|            |                |                                      |        |                      |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                        | 3,88,942   |  |
|            | 3 - EST        |                                      | First  | Voted                |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 3,98,950   |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 2,31,536   |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 17,600     |  |
|            |                |                                      |        |                      |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                        | 6,48,086   |  |
|            | 6 - EST        |                                      | Second | Voted                |             | No Objection |               | 205400097 03 00              |  | 01Pay                     |     |                        | 1,15,200   |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 03Dearness Allowance      |     |                        | 66,816     |  |
|            |                |                                      |        |                      |             |              |               |                              |  | 55House Rent Allowance    |     |                        | 4,280      |  |
|            |                |                                      |        |                      |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                        | 1,86,296   |  |
|            |                |                                      |        | Total of UNNAO (44): |             |              |               |                              |  |                           |     |                        | 13,54,926  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 27004275 | 11 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,700<br>59,566<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,71,126</b>             |
|          | 12 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,19,300<br>69,194<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,97,454</b>             |
|          | 3 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,700<br>59,566<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,71,126</b>             |
|          | 5 - EST        | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,19,300<br>69,194<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,97,454</b>             |

|            |      |                                      |             |    |               |            |     |                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27004275 | 1 - EST        | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,18,400<br>4,74,672<br>140<br>62,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,56,052</b>                      |
|          | 10 - EST       | First  | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,200<br>32,016<br>4,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>91,256</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,84,900<br>4,55,242<br>140<br>61,260 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>13,01,542</b>                      |
|          | 14 - EST       | Second | Voted         | No Objection | 205400097   03   00          | 01Pay<br>03Dearness Allowance                                                 | 6,93,900<br>4,02,462                  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   63   Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                      |             |               |               |                              |                                 |                        |
|------------|----------------|--------------------------------------|-------------|---------------|---------------|------------------------------|---------------------------------|------------------------|
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head | 00            | Not Available | Minor Head                   | 097                             | Treasury Establishment |
| Sub Head   | 03             | Not Available                        | Detail Head | 00            | Not Available |                              |                                 |                        |
| DDO Code   | Vr. No. & Type |                                      | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )           |
| 27004275   | 14 - EST       |                                      | Second      | Voted         | No Objection  | 205400097   03   00          | 06Other Allowances              | 1,000                  |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 63,080                 |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 14 - EST:</b> | <b>11,60,442</b>       |
|            | 15 - EST       |                                      | Second      | Voted         | No Objection  | 205400097   03   00          | 01Pay                           | 1,22,900               |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 71,282                 |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 15 - EST:</b> | <b>1,94,182</b>        |
|            | 16 - EST       |                                      | Second      | Voted         | No Objection  | 205400097   03   00          | 01Pay                           | 6,771                  |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 3,927                  |
|            |                |                                      |             |               |               |                              | 06Other Allowances              | 161                    |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 5,076                  |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 16 - EST:</b> | <b>15,935</b>          |
|            | 2 - EST        |                                      | First       | Voted         | No Objection  | 205400097   03   00          | 01Pay                           | 6,40,600               |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 3,71,548               |
|            |                |                                      |             |               |               |                              | 06Other Allowances              | 800                    |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 52,740                 |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 2 - EST:</b>  | <b>10,65,688</b>       |
|            | 8 - EST        |                                      | First       | Voted         | No Objection  | 205400097   03   00          | 01Pay                           | 1,22,900               |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 71,282                 |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,94,182</b>        |
|            | 9 - EST        |                                      | First       | Voted         | No Objection  | 205400097   03   00          | 01Pay                           | 44,900                 |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance            | 26,042                 |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance          | 4,040                  |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 9 - EST:</b>  | <b>74,982</b>          |
|            |                |                                      |             |               |               |                              | <b>Total of VARANASI (27):</b>  | <b>61,91,421</b>       |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   AGRA (08)**

|            |                |                       |             |               |               |                              |                                |                            |
|------------|----------------|-----------------------|-------------|---------------|---------------|------------------------------|--------------------------------|----------------------------|
| Major Head | 2047           | Other Fiscal Services | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                            | Promotion of Small Savings |
| Sub Head   | 03             | Not Available         | Detail Head | 00            | Not Available |                              |                                |                            |
| DDO Code   | Vr. No. & Type |                       | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )               |
| 08004292   | 1 - EST        |                       | Second      | Voted         | No Objection  | 204700103   03   00          | 01Pay                          | 1,47,500                   |
|            |                |                       |             |               |               |                              | 03Dearness Allowance           | 85,550                     |
|            |                |                       |             |               |               |                              | 06Other Allowances             | 100                        |
|            |                |                       |             |               |               |                              | 55House Rent Allowance         | 12,200                     |
|            |                |                       |             |               |               |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,45,350</b>            |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **AGRA (08)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 08004292   | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 92,200     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 53,476     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 5,620      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 1,51,296                   |            |
| Major Head | 2052           | Secretariat - General Services       |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 091 | Attached Offices           |            |
| Sub Head   | 08             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 08004738   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205200091                    | 08 00 | 01Pay                     |     |                            | 99,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 57,710     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 90         |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 8,680      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 1,65,980                   |            |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 08004298   | 10 - EST       |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 3,12,700   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 1,81,366   |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,800      |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 26,120     |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     | 5,21,986                   |            |
|            | 12 - EST       |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 5,17,100   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 2,99,918   |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 2,130      |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 37,240     |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     | 8,56,388                   |            |
|            | 13 - EST       |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 3,12,700   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 1,81,366   |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,800      |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 26,120     |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     | 5,21,986                   |            |
|            | 9 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 5,17,100   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 2,99,918   |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **AGRA (08)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                                           |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------------------------|--------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 098 | Local Fund Audit                          |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                           |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount ( ` ) |
| 08004298   | 9 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 06Other Allowances        |     |                                           | 2,250        |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                           | 37,240       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     |                                           | 8,56,508     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure                         |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                           |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount ( ` ) |
| 08004275   | 11 - EST       |                                      | First  | Voted         |             | No Objection |               | 205400800 03 00              |  | 01Pay                     |     |                                           | 75,200       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                           | 43,616       |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                           | 8,080        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 11 - EST:  |     |                                           | 1,26,896     |
|            |                | 6 - EST                              | First  | Voted         |             | No Objection |               | 205400800 03 00              |  | 01Pay                     |     |                                           | 2,30,800     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                           | 1,33,864     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                           | 15,860       |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                                           | 3,80,524     |
| Major Head | 3475           | Other General Economic Services      |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 200 | Regulation of Other Business Undertakings |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                           |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount ( ` ) |
| 08004307   | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 347500200 03 00              |  | 01Pay                     |     |                                           | 33,400       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                           | 19,372       |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                           | 2,200        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                                           | 54,972       |
|            |                | 5 - EST                              | Second | Voted         |             | No Objection |               | 347500200 03 00              |  | 01Pay                     |     |                                           | 23,100       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                           | 13,398       |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                           | 2,400        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                                           | 38,898       |
|            |                | 6 - EST                              | Second | Voted         |             | No Objection |               | 347500200 03 00              |  | 01Pay                     |     |                                           | 23,800       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                           | 13,804       |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                           | 2,400        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                                           | 40,004       |
|            |                | 7 - EST                              | Second | Voted         |             | No Objection |               | 347500200 03 00              |  | 01Pay                     |     |                                           | 78,500       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                           | 45,530       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

AGRA (08)

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004307 | 7 - EST        | Second | Voted         | No Objection | 347500200 03 00              | 55House Rent Allowance    | 7,560      |

Total of Vr no 7 - EST:

1,31,590

Total of AGRA (08):

40,92,378



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **ALIGARH (06)**

|            |                        |                                      |       |               |             |              |                              |       |                           |     |                            |              |
|------------|------------------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|--------------|
| Major Head | 2047                   | Other Fiscal Services                |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |              |
| Sub Head   | 03                     | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                            |              |
| DDO Code   | Vr. No. & Type         |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount ( ` ) |
| 06004292   | 1 - EST                |                                      | First | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 53,600       |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 31,088       |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 84,688       |
|            | 2 - EST                |                                      | First | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 60,400       |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 35,032       |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 5,520        |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 1,00,952     |
| Major Head | 2054                   | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |              |
| Sub Head   | 03                     | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                            |              |
| DDO Code   | Vr. No. & Type         |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount ( ` ) |
| 06004298   | 10 - EST               |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,60,000     |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 92,800       |
|            |                        |                                      |       |               |             |              |                              |       | 06Other Allowances        |     |                            | 600          |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 5,620        |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                            | 2,59,020     |
|            | 11 - EST               |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,67,000     |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 96,860       |
|            |                        |                                      |       |               |             |              |                              |       | 06Other Allowances        |     |                            | 615          |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 16,580       |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                            | 2,81,055     |
|            | 12 - EST               |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 2,37,600     |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 1,37,808     |
|            |                        |                                      |       |               |             |              |                              |       | 06Other Allowances        |     |                            | 600          |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 17,220       |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                            | 3,93,228     |
|            | 13 - EST               |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 54,000       |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 31,320       |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 4,800        |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                            | 90,120       |
|            | Total of ALIGARH (06): |                                      |       |               |             |              |                              |       |                           |     | 12,09,063                  |              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

AMBEDKAR NAGAR (74)

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------|
| 74004292 | 2 - EST        | First | Voted         | No Objection | 204700103 03 00              | 01Pay                         | 46,200     |
|          |                |       |               |              |                              | 03Dearness Allowance          | 26,796     |
|          |                |       |               |              |                              | 55House Rent Allowance        | 2,020      |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:       | 75,016     |
|          |                |       |               |              |                              | Total of AMBEDKAR NAGAR (74): | 75,016     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                      |        |               |             |              |                              |  |                           |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |  | Minor Head                | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |  |                           |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                 |  |
| 81004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103 03 00              |  | 01Pay                     |     | 25,200                     |  |
|            |                |                                      |        |               |             |              |                              |  | 03Dearness Allowance      |     | 14,616                     |  |
|            |                |                                      |        |               |             |              |                              |  | Total of Vr no 1 - EST:   |     | 39,816                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |  | Minor Head                | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |  |                           |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                 |  |
| 81004298   | 4 - EST        |                                      | Second | Voted         |             | No Objection | 205400098 03 00              |  | 01Pay                     |     | 73,700                     |  |
|            |                |                                      |        |               |             |              |                              |  | 03Dearness Allowance      |     | 42,746                     |  |
|            |                |                                      |        |               |             |              |                              |  | 06Other Allowances        |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |  | 55House Rent Allowance    |     | 3,680                      |  |
|            |                |                                      |        |               |             |              |                              |  | Total of Vr no 4 - EST:   |     | 1,20,726                   |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection | 205400098 03 00              |  | 01Pay                     |     | 73,700                     |  |
|            |                |                                      |        |               |             |              |                              |  | 03Dearness Allowance      |     | 42,746                     |  |
|            |                |                                      |        |               |             |              |                              |  | 06Other Allowances        |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |  | 55House Rent Allowance    |     | 3,680                      |  |
|            |                |                                      |        |               |             |              |                              |  | Total of Vr no 5 - EST:   |     | 1,20,726                   |  |
|            |                |                                      |        |               |             |              |                              |  | Total of AURAIYA (81):    |     | 2,81,268                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **AZAMGARH (34)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>34004292</b> | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,810 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>90,026</b>             |
|                 | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,000<br>23,780<br>1,470 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>66,250</b>             |
|                 | 3 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>69,284</b>             |
|                 | 4 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>73,392</b>             |
|                 | 5 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,000<br>23,780<br>1,470 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>66,250</b>             |
|                 | 6 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>73,392</b>             |
|                 | 7 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>69,284</b>             |
|                 | 8 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,810 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>90,026</b>             |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **AZAMGARH (34)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                                           |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------------------------|--------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit                          |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                           |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                           | Amount ( ` ) |
| 34004298   | 13 - EST       |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                                           | 3,60,900     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 2,09,902     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                                           | 1,200        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 12,450       |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                                           | 5,84,452     |
|            | 14 - EST       |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                                           | 3,64,400     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 2,11,352     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                                           | 2,400        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 17,480       |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                                           | 5,95,632     |
|            | 8 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                                           | 1,31,100     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 76,038       |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                                           | 600          |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 6,440        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                                           | 2,14,178     |
|            | 9 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                                           | 2,77,300     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 1,61,414     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                                           | 600          |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 9,640        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                                           | 4,48,954     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other Expenditure                         |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                           |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                           | Amount ( ` ) |
| 34004275   | 5 - EST        |                                      | First  | Voted         |             | No Objection | 205400800                    | 03 00 | 01Pay                     |     |                                           | 1,88,100     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 1,09,098     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 7,590        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                                           | 3,04,788     |
|            | 6 - EST        |                                      | First  | Voted         |             | No Objection | 205400800                    | 03 00 | 01Pay                     |     |                                           | 24,500       |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 14,210       |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 1,200        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                                           | 39,910       |
| Major Head | 3475           | Other General Economic Services      |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 200 | Regulation of Other Business Undertakings |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                           |              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

AZAMGARH (34)

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 34004307 | 4 - EST        | Second | Voted         | No Objection | 3475002000300                | 01Pay                     | 1,27,200   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 73,776     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 6,080      |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:   | 2,07,056   |
|          |                |        |               |              |                              | Total of AZAMGARH (34):   | 29,92,874  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **BADAUN (13)**

|            |                       |                                      |        |               |             |              |                              |       |                           |            |          |                            |  |
|------------|-----------------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|----------|----------------------------|--|
| Major Head | 2047                  | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103      | Promotion of Small Savings |  |
| Sub Head   | 03                    | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |          |                            |  |
| DDO Code   | Vr. No. & Type        |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |          | Amount (`)                 |  |
| 13004292   | 1 - EST               |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |          | 97,700                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |          | 56,666                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |          | 60                         |  |
|            |                       |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |          | 4,420                      |  |
|            |                       |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |          | 1,58,846                   |  |
|            | 2 - EST               |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |          | 24,200                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |          | 14,036                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |          | 1,100                      |  |
|            |                       |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |          | 39,336                     |  |
|            | 3 - EST               |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |          | 97,700                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |          | 56,666                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |          | 60                         |  |
|            |                       |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |          | 4,420                      |  |
|            |                       |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |          | 1,58,846                   |  |
|            | 4 - EST               |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |          | 24,200                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |          | 14,036                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |          | 1,100                      |  |
|            |                       |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |          | 39,336                     |  |
| Major Head | 2054                  | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098      | Local Fund Audit           |  |
| Sub Head   | 03                    | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |          |                            |  |
| DDO Code   | Vr. No. & Type        |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |          | Amount (`)                 |  |
| 13004298   | 5 - EST               |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |          | 2,18,800                   |  |
|            |                       |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |          | 1,26,904                   |  |
|            |                       |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |          | 600                        |  |
|            |                       |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |          | 7,980                      |  |
|            |                       |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |          | 3,54,284                   |  |
|            | 6 - EST               |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |          | 41,100                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |          | 23,838                     |  |
|            |                       |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |          | 600                        |  |
|            |                       |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |          | 2,020                      |  |
|            |                       |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |          | 67,558                     |  |
|            | Total of BADAUN (13): |                                      |        |               |             |              |                              |       |                           |            | 8,18,206 |                            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **BAGPAT (83)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                            |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------------------|--------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Promotion of Small Savings |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                            |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount ( ` ) |
| 83004292   | 1 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                     |     |                            | 28,452       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 16,502       |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 1,660        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     | 46,614                     |              |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 098 | Local Fund Audit           |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                            |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount ( ` ) |
| 83004298   | 10 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                            | 96,000       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 55,680       |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 1,660        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:  |     | 1,53,340                   |              |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                            | 83,600       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 48,488       |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                            | 600          |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 2,810        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     | 1,35,498                   |              |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                            | 96,000       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 55,680       |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 1,660        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     | 1,53,340                   |              |
|            | 9 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                            | 83,600       |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 48,488       |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                            | 600          |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 2,810        |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     | 1,35,498                   |              |
|            |                |                                      |        |               |             |              |               |                              |  |                           |     | Total of BAGPAT (83):      | 6,24,290     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 51004292 | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 76,500<br>44,370<br>1,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,22,070</b>                 |
|          | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,000<br>51,040<br>60<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,42,780</b>                 |
|          | 3 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,000<br>51,040<br>60<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,42,780</b>                 |
|          | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 76,500<br>44,370<br>1,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,22,070</b>                 |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 51004298 | 4 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 43,600<br>25,288<br>600<br>2,020     |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>71,508</b>                        |
|          | 5 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,700<br>1,02,486<br>360<br>6,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,86,456</b>                      |
|          | 7 - EST        | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,76,700<br>1,02,486<br>360<br>6,910 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

BAHRAICH (51)

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 51004298 | 7 - EST        |        |               |              |                              | Total of Vr no 7 - EST:   | 2,86,456   |
|          | 8 - EST        | Second | Voted         | No Objection | 205400098    03 00           | 01Pay                     | 43,600     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 25,288     |
|          |                |        |               |              |                              | 06Other Allowances        | 600        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
|          |                |        |               |              |                              | Total of Vr no 8 - EST:   | 71,508     |
|          |                |        |               |              |                              | Total of BAHRAICH (51):   | 12,45,628  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **BALLIA (31)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 31004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     |                            | 88,600     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 51,388     |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                            | 4,420      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 1,44,408                   |            |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     |                            | 88,600     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 51,388     |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                            | 4,420      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 1,44,408                   |            |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 31004298   | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098                    | 03 00 | 01Pay                     |     |                            | 35,000     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                            | 20,300     |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     |                            | 360        |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                            | 1,160      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 56,820                     |            |
|            |                |                                      |        |               |             |              |               |                              |       | Total of BALLIA (31):     |     | 3,45,636                   |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                      |        |               |             |    |               |                              |       |                           |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                 |  |
| 79004292   | 1 - EST        |                                      | Second | Voted         |             |    | No Objection  | 204700103                    | 03 00 | 01Pay                     |     | 46,200                     |  |
|            |                |                                      |        |               |             |    |               |                              |       | 03Dearness Allowance      |     | 26,796                     |  |
|            |                |                                      |        |               |             |    |               |                              |       | Total of Vr no 1 - EST:   |     | 72,996                     |  |
|            | 2 - EST        |                                      | Second | Voted         |             |    | No Objection  | 204700103                    | 03 00 | 01Pay                     |     | 46,200                     |  |
|            |                |                                      |        |               |             |    |               |                              |       | 03Dearness Allowance      |     | 26,796                     |  |
|            |                |                                      |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     | 72,996                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                 |  |
| 79004298   | 1 - EST        |                                      | First  | Voted         |             |    | No Objection  | 205400098                    | 03 00 | 01Pay                     |     | 2,05,600                   |  |
|            |                |                                      |        |               |             |    |               |                              |       | 03Dearness Allowance      |     | 1,19,248                   |  |
|            |                |                                      |        |               |             |    |               |                              |       | 06Other Allowances        |     | 460                        |  |
|            |                |                                      |        |               |             |    |               |                              |       | 55House Rent Allowance    |     | 8,300                      |  |
|            |                |                                      |        |               |             |    |               |                              |       | Total of Vr no 1 - EST:   |     | 3,33,608                   |  |
|            | 5 - EST        |                                      | Second | Voted         |             |    | No Objection  | 205400098                    | 03 00 | 01Pay                     |     | 2,05,600                   |  |
|            |                |                                      |        |               |             |    |               |                              |       | 03Dearness Allowance      |     | 1,19,248                   |  |
|            |                |                                      |        |               |             |    |               |                              |       | 06Other Allowances        |     | 600                        |  |
|            |                |                                      |        |               |             |    |               |                              |       | 55House Rent Allowance    |     | 8,300                      |  |
|            |                |                                      |        |               |             |    |               |                              |       | Total of Vr no 5 - EST:   |     | 3,33,748                   |  |
|            |                |                                      |        |               |             |    |               |                              |       | Total of BALRAMPUR (79):  |     | 8,13,348                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **BANDA (26)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| <b>26004292</b> | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,100<br>18,038<br>1,200        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>50,338</b>                    |
|                 | 1 - MIS        | Second | Voted         | No Objection | 204700103   03   00          | 58Payment for Outsourcing Services                                            | 15,611                           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>15,611</b>                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,000<br>15,080<br>800<br>1,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>43,080</b>                    |
|                 | 3 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,12,100<br>65,018<br>3,780      |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,80,898</b>                  |
|                 | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 35,300<br>20,474<br>1,470        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>57,244</b>                    |
|                 | 5 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 35,300<br>20,474<br>1,470        |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>57,244</b>                    |
|                 | 6 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,000<br>15,080<br>800<br>1,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>43,080</b>                    |
|                 | 7 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,12,100<br>65,018<br>3,780      |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,80,898</b>                  |
|                 | 8 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 31,100<br>18,038<br>1,200        |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>50,338</b>                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **BANDA (26)**

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| <b>26004298</b> | 1 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,600<br>48,488<br>600<br>2,810   |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,35,498</b>                    |
|                 | 12 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,600<br>48,488<br>600<br>2,810   |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,35,498</b>                    |
|                 | 13 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,03,300<br>59,914<br>600<br>2,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,66,674</b>                    |
|                 | 14 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,71,300<br>99,354<br>6,500        |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,77,154</b>                    |
|                 | 15 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,200<br>52,316<br>940<br>2,300   |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,45,756</b>                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,03,300<br>59,914<br>600<br>2,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,66,674</b>                    |
|                 | 3 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,71,300<br>99,354<br>6,500        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,77,154</b>                    |
|                 | 4 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,200<br>52,316<br>940<br>2,300   |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,45,756</b>                    |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

BANDA (26)

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 26004275 | 10 - EST       | Second | Voted         | No Objection | 2054008000300                | 01Pay                     | 66,000     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 38,280     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,760      |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:  | 1,07,040   |
|          | 9 - EST        | Second | Voted         | No Objection | 2054008000300                | 01Pay                     | 29,200     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 16,936     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
|          |                |        |               |              |                              | Total of Vr no 9 - EST:   | 47,796     |
|          |                |        |               |              |                              | Total of BANDA (26):      | 22,83,731  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 54004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 1,39,500   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 80,910     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,040      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 2,27,450   |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 52,000     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 30,160     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 700        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 2,020      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 84,880     |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 52,000     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 30,160     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 700        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 2,020      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                            | 84,880     |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 1,39,500   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 80,910     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,040      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 2,27,450   |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 54004298   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,89,300   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 1,09,794   |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,200      |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 9,020      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 3,09,314   |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 83,600     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 48,488     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 2,810      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 1,35,498   |
|            |                |                                      |        |               |             |              |                              |       | Total of BARABANKY (54):  |     |                            | 10,69,472  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                      |        |               |             |              |                              |       |                           |            |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 11004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 51,100                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 29,638                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,340                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 84,078                     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 38,100                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,098                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,340                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 63,538                     |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 35,300                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 20,474                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 55,774                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 11004298   | 10 - EST       |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 3,46,600                   |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,01,028                   |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,160                      |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,560                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 5,78,348                   |  |
|            | 11 - EST       |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 3,46,600                   |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,01,028                   |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,160                      |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,560                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 5,78,348                   |  |
|            | 12 - EST       |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 3,80,600                   |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,20,748                   |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,200                      |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,280                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 6,30,828                   |  |
|            | 9 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 3,80,600                   |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,20,748                   |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,200                      |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,280                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 6,30,828                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                      |       |               |              |              |                              |                 |                           |            |     |                                           |            |           |  |
|------------|----------------|--------------------------------------|-------|---------------|--------------|--------------|------------------------------|-----------------|---------------------------|------------|-----|-------------------------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head  | 00           | Not Available                |                 |                           | Minor Head | 800 | Other Expenditure                         |            |           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head  | 00           | Not Available                |                 |                           |            |     |                                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |              | Classification (upto Dtl Hd) |                 | Object Head & Description |            |     |                                           | Amount (`) |           |  |
| 11004275   | 6 - EST        |                                      | First | Voted         | No Objection |              | 205400800 03 00              |                 | 01Pay                     |            |     |                                           | 1,17,700   |           |  |
|            |                |                                      |       |               |              |              |                              |                 | 03Dearness Allowance      |            |     |                                           | 68,266     |           |  |
|            |                |                                      |       |               |              |              |                              |                 | 55House Rent Allowance    |            |     |                                           | 9,560      |           |  |
|            |                |                                      |       |               |              |              |                              |                 | Total of Vr no 6 - EST:   |            |     |                                           | 1,95,526   |           |  |
| Major Head | 3475           | Other General Economic Services      |       |               | Sub Mj Head  | 00           | Not Available                |                 |                           | Minor Head | 200 | Regulation of Other Business Undertakings |            |           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head  | 00           | Not Available                |                 |                           |            |     |                                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |              | Classification (upto Dtl Hd) |                 | Object Head & Description |            |     |                                           | Amount (`) |           |  |
| 11004307   | 1 - EST        |                                      | First | Voted         | No Objection |              | 347500200 03 00              |                 | 01Pay                     |            |     |                                           | 1,62,800   |           |  |
|            |                |                                      |       |               |              |              |                              |                 | 03Dearness Allowance      |            |     |                                           | 94,424     |           |  |
|            |                |                                      |       |               |              |              |                              |                 | 55House Rent Allowance    |            |     |                                           | 12,900     |           |  |
|            |                |                                      |       |               |              |              |                              |                 | Total of Vr no 1 - EST:   |            |     |                                           | 2,70,124   |           |  |
|            |                | 2 - EST                              |       | First         | Voted        | No Objection |                              | 347500200 03 00 |                           | 01Pay      |     |                                           |            | 1,22,000  |  |
|            |                |                                      |       |               |              |              |                              |                 | 03Dearness Allowance      |            |     |                                           | 70,760     |           |  |
|            |                |                                      |       |               |              |              |                              |                 | 55House Rent Allowance    |            |     |                                           | 5,740      |           |  |
|            |                |                                      |       |               |              |              |                              |                 | Total of Vr no 2 - EST:   |            |     |                                           | 1,98,500   |           |  |
|            |                |                                      |       |               |              |              |                              |                 |                           |            |     | Total of BAREILLY (11):                   |            | 32,85,892 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **BASTI (33)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                            |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|--------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount ( ` ) |
| 33004292   | 2 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 2,07,400     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 1,20,292     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,090        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,230        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 3,36,012     |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 42,800       |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 24,824       |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 800          |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 1,660        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                            | 70,084       |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 42,800       |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 24,824       |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 800          |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 1,660        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 70,084       |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 2,07,400     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 1,20,292     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,090        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,230        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                            | 3,36,012     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount ( ` ) |
| 33004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 5,11,100     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 2,96,438     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 2,140        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 18,990       |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 8,28,668     |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 72,800       |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 42,224       |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 3,600        |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                            | 1,18,624     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other Expenditure          |              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

BASTI (33)

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 33004275                | 7 - EST        | First | Voted         | No Objection | 205400800    03 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,73,400<br>1,00,572<br>6,370 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 2,80,342                      |
| Total of BASTI (33):    |                |       |               |              |                              |                                                         | 20,39,826                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **BIJNORE (12)**

|            |                        |                                      |       |               |             |              |                              |       |                           |     |                            |            |
|------------|------------------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047                   | Other Fiscal Services                |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03                     | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type         |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 12004292   | 1 - EST                |                                      | First | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 82,900     |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 48,082     |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 4,230      |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 1,35,212   |
|            | 2 - EST                |                                      | First | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 44,100     |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 25,578     |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 1,660      |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 71,338     |
| Major Head | 2054                   | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03                     | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type         |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 12004298   | 4 - EST                |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,72,200   |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 99,876     |
|            |                        |                                      |       |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 8,390      |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 2,81,066   |
|            | 5 - EST                |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,64,800   |
|            |                        |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 95,584     |
|            |                        |                                      |       |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,200      |
|            |                        |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 5,620      |
|            |                        |                                      |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                            | 2,67,204   |
|            | Total of BIJNORE (12): |                                      |       |               |             |              |                              |       |                           |     | 7,54,820                   |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                      |       |               |             |              |               |                              |  |                            |     |                            |            |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                 | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |  |                            |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                            | Amount (₹) |
| 05004292   | 1 - EST        |                                      | First | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                      |     |                            | 27,600     |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance       |     |                            | 16,008     |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance     |     |                            | 1,200      |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:    |     |                            | 44,808     |
|            | 2 - EST        |                                      | First | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                      |     |                            | 1,27,800   |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance       |     |                            | 74,124     |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance     |     |                            | 6,670      |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:    |     |                            | 2,08,594   |
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                 | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |  |                            |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                            | Amount (₹) |
| 05004298   | 4 - EST        |                                      | First | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                      |     |                            | 1,22,700   |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance       |     |                            | 71,166     |
|            |                |                                      |       |               |             |              |               |                              |  | 06Other Allowances         |     |                            | 340        |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance     |     |                            | 5,910      |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 4 - EST:    |     |                            | 2,00,116   |
|            | 5 - EST        |                                      | First | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                      |     |                            | 81,200     |
|            |                |                                      |       |               |             |              |               |                              |  | 03Dearness Allowance       |     |                            | 47,096     |
|            |                |                                      |       |               |             |              |               |                              |  | 06Other Allowances         |     |                            | 600        |
|            |                |                                      |       |               |             |              |               |                              |  | 55House Rent Allowance     |     |                            | 2,810      |
|            |                |                                      |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:    |     |                            | 1,31,706   |
|            |                |                                      |       |               |             |              |               |                              |  | Total of BULANDSHAHR (05): |     |                            | 5,85,224   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

CHANDALI (77)

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 77004292 | 1 - EST        | First | Voted         | No Objection | 204700103 03 00              | 01Pay                     | 52,000     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 30,160     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,760      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 84,920     |
|          |                |       |               |              |                              | Total of CHANDALI (77):   | 84,920     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   CHATRAPATI S M NAGAR (89)

|                                     |                |                                      |       |               |  |              |    |                              |  |                           |            |          |                  |  |  |
|-------------------------------------|----------------|--------------------------------------|-------|---------------|--|--------------|----|------------------------------|--|---------------------------|------------|----------|------------------|--|--|
| Major Head                          | 2054           | Treasury and Accounts Administration |       |               |  | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 098      | Local Fund Audit |  |  |
| Sub Head                            | 03             | Not Available                        |       |               |  | Detail Head  | 00 | Not Available                |  |                           |            |          |                  |  |  |
| DDO Code                            | Vr. No. & Type |                                      | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |          | Amount (₹)       |  |  |
| 89004298                            | 3 - EST        |                                      | First | Voted         |  | No Objection |    | 205400098 03 00              |  | 01Pay                     |            |          | 1,90,100         |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |          | 1,10,258         |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | 06Other Allowances        |            |          | 960              |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |          | 8,730            |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | Total of Vr no 3 - EST:   |            |          | 3,10,048         |  |  |
|                                     | 4 - EST        |                                      | First | Voted         |  | No Objection |    | 205400098 03 00              |  | 01Pay                     |            |          | 1,29,000         |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |          | 74,820           |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | 06Other Allowances        |            |          | 600              |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |          | 4,470            |  |  |
|                                     |                |                                      |       |               |  |              |    |                              |  | Total of Vr no 4 - EST:   |            |          | 2,08,890         |  |  |
| Total of CHATRAPATI S M NAGAR (89): |                |                                      |       |               |  |              |    |                              |  |                           |            | 5,18,938 |                  |  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   CHITRAKOOT (87)

|            |                |                                      |       |               |             |              |                              |       |                           |        |                  |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------|------------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098    | Local Fund Audit |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |        |                  |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)       |  |
| 87004298   | 5 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     | 50,500 |                  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      | 29,290 |                  |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        | 400    |                  |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    | 2,020  |                  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |        | 82,210           |  |
|            | 6 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     | 67,400 |                  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      | 39,092 |                  |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        | 600    |                  |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    | 3,220  |                  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |        | 1,10,312         |  |
|            |                |                                      |       |               |             |              |                              |       | Total of CHITRAKOOT (87): |        | 1,92,522         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **DEORIA (35)**

|            |                |                                      |        |               |             |              |               |                              |    |                           |                         |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 103                     | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                            | Amount (`) |
| 35004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 | 00                        | 01Pay                   |                            | 74,100     |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                            | 42,978     |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                            | 3,860      |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST: |                            | 1,20,938   |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 | 00                        | 01Pay                   |                            | 74,100     |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                            | 42,978     |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                            | 3,860      |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                            | 1,20,938   |
|            |                |                                      |        |               |             |              |               |                              |    |                           |                         |                            |            |
|            |                |                                      |        |               |             |              |               |                              |    |                           |                         |                            |            |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 098                     | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                            | Amount (`) |
| 35004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098                    | 03 | 00                        | 01Pay                   |                            | 2,49,000   |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                            | 1,44,420   |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                            | 1,800      |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                            | 12,070     |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                            | 4,07,290   |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of DEORIA (35):   |                            | 6,49,166   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   ETAH (10)**

|            |                |                                      |        |               |             |              |                              |       |                           |            |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 10004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 26,800                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,544                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 43,544                     |  |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 26,800                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,544                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 43,544                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 10004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 78,800                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 45,704                     |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,27,914                   |  |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 55,700                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 32,306                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,860                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 90,866                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of ETAH (10):       |            |     | 3,05,868                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                      |        |               |              |    |                              |  |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount (`) |
| 19004292   | 1 - EST        |                                      | First  | Voted         | No Objection |    | 204700103 03 00              |  | 01Pay                     |     |                            | 37,000     |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     |                            | 21,460     |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     |                            | 1,660      |
|            |                |                                      |        |               |              |    |                              |  | Total of Vr no 1 - EST:   |     |                            | 60,120     |
|            | 2 - EST        |                                      | Second | Voted         | No Objection |    | 204700103 03 00              |  | 01Pay                     |     |                            | 37,000     |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     |                            | 21,460     |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     |                            | 1,660      |
|            |                |                                      |        |               |              |    |                              |  | Total of Vr no 2 - EST:   |     |                            | 60,120     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount (`) |
| 19004298   | 4 - EST        |                                      | Second | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |     |                            | 83,600     |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     |                            | 48,488     |
|            |                |                                      |        |               |              |    |                              |  | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     |                            | 2,810      |
|            |                |                                      |        |               |              |    |                              |  | Total of Vr no 4 - EST:   |     |                            | 1,35,498   |
|            | 5 - EST        |                                      | Second | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |     |                            | 23,800     |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     |                            | 13,804     |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     |                            | 1,200      |
|            |                |                                      |        |               |              |    |                              |  | Total of Vr no 5 - EST:   |     |                            | 38,804     |
|            |                |                                      |        |               |              |    |                              |  |                           |     | Total of ETAWAH (19):      | 2,94,542   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **FAIZABAD (49)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| <b>49004292</b> | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,000<br>30,160<br>700<br>2,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>84,880</b>                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,900<br>26,042<br>2,260        |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>73,202</b>                    |
|                 | 3 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,000<br>28,420<br>2,760        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>80,180</b>                    |
|                 | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 52,000<br>30,160<br>700<br>2,020 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>84,880</b>                    |
|                 | 5 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 49,000<br>28,420<br>2,760        |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>80,180</b>                    |
|                 | 6 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,900<br>26,042<br>2,260        |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>73,202</b>                    |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>49004298</b> | 14 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,41,200<br>1,97,896<br>1,200<br>12,530 |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>5,52,826</b>                         |
|                 | 15 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay                                                                         | 3,10,400                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 49004298                 | 15 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,80,032<br>1,200<br>15,210             |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 5,06,842                                |
|                          | 5 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,10,400<br>1,80,032<br>1,200<br>15,210 |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 5,06,842                                |
|                          | 6 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,41,200<br>1,97,896<br>1,200<br>12,530 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 5,52,826                                |

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 49004275                | 7 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>1,200     |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 38,804                        |
|                         | 8 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,30,400<br>1,33,632<br>5,620 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                         | 3,69,652                      |

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 49004307 | 1 - EST        | First | Voted         | No Objection | 347500200   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,900<br>46,922<br>3,780 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   FAIZABAD (49)

|            |                |                                 |       |               |    |               |  |                              |     |                                           |            |
|------------|----------------|---------------------------------|-------|---------------|----|---------------|--|------------------------------|-----|-------------------------------------------|------------|
| Major Head | 3475           | Other General Economic Services |       | Sub Mj Head   | 00 | Not Available |  | Minor Head                   | 200 | Regulation of Other Business Undertakings |            |
| Sub Head   | 03             | Not Available                   |       | Detail Head   | 00 | Not Available |  |                              |     |                                           |            |
| DDO Code   | Vr. No. & Type |                                 | List  | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |     | Object Head & Description                 | Amount (`) |
| 49004307   | 1 - EST        |                                 |       |               |    |               |  |                              |     | Total of Vr no 1 - EST:                   | 1,31,602   |
|            | 2 - EST        |                                 | First | Voted         |    | No Objection  |  | 347500200   03   00          |     | 01Pay                                     | 36,400     |
|            |                |                                 |       |               |    |               |  |                              |     | 03Dearness Allowance                      | 21,112     |
|            |                |                                 |       |               |    |               |  |                              |     | 55House Rent Allowance                    | 1,150      |
|            |                |                                 |       |               |    |               |  |                              |     | Total of Vr no 2 - EST:                   | 58,662     |
|            | 3 - EST        |                                 | First | Voted         |    | No Objection  |  | 347500200   03   00          |     | 01Pay                                     | 1,23,200   |
|            |                |                                 |       |               |    |               |  |                              |     | 03Dearness Allowance                      | 71,456     |
|            |                |                                 |       |               |    |               |  |                              |     | 55House Rent Allowance                    | 5,670      |
|            |                |                                 |       |               |    |               |  |                              |     | Total of Vr no 3 - EST:                   | 2,00,326   |
|            |                |                                 |       |               |    |               |  |                              |     | Total of FAIZABAD (49):                   | 33,94,906  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

FATEHGARH (18)

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 18004292 | 1 - EST        | First | Voted         | No Objection | 204700103 03 00              | 01Pay                     | 75,500     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 43,790     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 3,860      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 1,23,150   |
|          |                |       |               |              |                              | Total of FATEHGARH (18):  | 1,23,150   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                      |               |              |                              |                                |                 |                            |
|------------|----------------|--------------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|----------------------------|
| Major Head | 2047           | Other Fiscal Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 103             | Promotion of Small Savings |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                                |                 |                            |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                            |
| 21004292   | 1 - EST        | First                                | Voted         | No Objection | 204700103   03   00          | 01Pay                          | 46,200          |                            |
|            |                |                                      |               |              |                              | 03Dearness Allowance           | 26,796          |                            |
|            |                |                                      |               |              |                              | 55House Rent Allowance         | 2,020           |                            |
|            |                |                                      |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>75,016</b>   |                            |
|            | 2 - EST        | Second                               | Voted         | No Objection | 204700103   03   00          | 01Pay                          | 46,200          |                            |
|            |                |                                      |               |              |                              | 03Dearness Allowance           | 26,796          |                            |
|            |                |                                      |               |              |                              | 55House Rent Allowance         | 2,020           |                            |
|            |                |                                      |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>75,016</b>   |                            |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                     | 098             | Local Fund Audit           |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                                |                 |                            |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                            |
| 21004298   | 4 - EST        | First                                | Voted         | No Objection | 205400098   03   00          | 01Pay                          | 1,45,800        |                            |
|            |                |                                      |               |              |                              | 03Dearness Allowance           | 84,564          |                            |
|            |                |                                      |               |              |                              | 06Other Allowances             | 450             |                            |
|            |                |                                      |               |              |                              | 55House Rent Allowance         | 5,800           |                            |
|            |                |                                      |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,36,614</b> |                            |
|            | 5 - EST        | First                                | Voted         | No Objection | 205400098   03   00          | 01Pay                          | 1,16,200        |                            |
|            |                |                                      |               |              |                              | 03Dearness Allowance           | 67,396          |                            |
|            |                |                                      |               |              |                              | 06Other Allowances             | 1,470           |                            |
|            |                |                                      |               |              |                              | 55House Rent Allowance         | 5,140           |                            |
|            |                |                                      |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,90,206</b> |                            |
|            | 6 - EST        | First                                | Voted         | No Objection | 205400098   03   00          | 01Pay                          | 34,900          |                            |
|            |                |                                      |               |              |                              | 03Dearness Allowance           | 20,242          |                            |
|            |                |                                      |               |              |                              | 55House Rent Allowance         | 1,660           |                            |
|            |                |                                      |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>56,802</b>   |                            |
|            |                |                                      |               |              |                              | <b>Total of FATEHPUR (21):</b> | <b>6,33,654</b> |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **FIROZABAD (68)**

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 68004298 | 4 - EST        | First | Voted         | No Objection | 205400098   03   00          | 01Pay                           | 81,200          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 47,096          |
|          |                |       |               |              |                              | 06Other Allowances              | 600             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,620           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,34,516</b> |
|          | 5 - EST        | First | Voted         | No Objection | 205400098   03   00          | 01Pay                           | 1,74,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,326        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,200           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,780          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>2,94,006</b> |
|          |                |       |               |              |                              | <b>Total of FIROZABAD (68):</b> | <b>4,28,522</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   GAUTAM BUDHA NAGAR (76)

|            |                |                                      |       |               |              |    |                              |  |                           |     |                                   |  |          |  |
|------------|----------------|--------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|-----------------------------------|--|----------|--|
| Major Head | 2047           | Other Fiscal Services                |       |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 103 | Promotion of Small Savings        |  |          |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                                   |  |          |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                        |  |          |  |
| 76004292   | 1 - EST        |                                      | First | Voted         | No Objection |    | 204700103 03 00              |  | 01Pay                     |     | 52,000                            |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 03Dearness Allowance      |     | 30,160                            |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 55House Rent Allowance    |     | 5,520                             |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | Total of Vr no 1 - EST:   |     | 87,680                            |  |          |  |
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 098 | Local Fund Audit                  |  |          |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                                   |  |          |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                        |  |          |  |
| 76004298   | 4 - EST        |                                      | First | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |     | 76,500                            |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 03Dearness Allowance      |     | 44,370                            |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 06Other Allowances        |     | 420                               |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 55House Rent Allowance    |     | 5,620                             |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | Total of Vr no 4 - EST:   |     | 1,26,910                          |  |          |  |
|            |                | 5 - EST                              | First | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |     | 1,73,000                          |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 03Dearness Allowance      |     | 1,00,340                          |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 06Other Allowances        |     | 300                               |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | 55House Rent Allowance    |     | 16,780                            |  |          |  |
|            |                |                                      |       |               |              |    |                              |  | Total of Vr no 5 - EST:   |     | 2,90,420                          |  |          |  |
|            |                |                                      |       |               |              |    |                              |  |                           |     | Total of GAUTAM BUDHA NAGAR (76): |  | 5,05,010 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 30004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 30,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 17,690     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 1,470      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 49,660     |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 30,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 17,690     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 1,470      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 49,660     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 30004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 26,000     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 15,080     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 1,200      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 42,280     |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,75,000   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 1,01,500   |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 6,590      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                            | 2,83,690   |
|            |                |                                      |        |               |             |              |                              |       | Total of GAZIPUR (30):    |     |                            | 4,25,290   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                      |        |               |             |              |                              |       |                           |            |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 59004292   | 1 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 68,500                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 39,730                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,08,230                   |  |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 52,000                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,040                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 86,200                     |  |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 68,500                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 39,730                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,08,230                   |  |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 52,000                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,040                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 86,200                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 59004298   | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 2,98,200                   |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,72,956                   |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,200                      |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,580                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 4,93,936                   |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 1,46,100                   |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 84,738                     |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 2,000                      |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,520                     |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 2,47,358                   |  |
|            |                |                                      |        |               |             |              |                              |       | Total of GHAZIABAD (59):  |            |     | 11,30,154                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **GONDA (50)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (')                 |  |
| 50004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 23,100                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 13,398                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     | 90                         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,160                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 37,748                     |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 52,000                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 30,160                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 2,020                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 84,180                     |  |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 1,12,100                   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 65,018                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 4,480                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     | 1,81,598                   |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 29,300                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 16,994                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     | 60                         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,160                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 47,514                     |  |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 23,100                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 13,398                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     | 90                         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,160                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     | 37,748                     |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 52,000                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 30,160                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 2,020                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     | 84,180                     |  |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 1,12,100                   |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 65,018                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 4,480                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     | 1,81,598                   |  |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     |     | 29,300                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 16,994                     |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        |     | 60                         |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,160                      |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     | 47,514                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 098 | Local Fund Audit           |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **GONDA (50)**

|            |                |                                      |        |               |             |              |               |                              |    |                           |                          |                  |            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|--------------------------|------------------|------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 098                      | Local Fund Audit |            |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |    |                           |                          |                  |            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                  | Amount (`) |  |
| 50004298   | 10 - EST       |                                      | Second | Voted         |             |              | No Objection  | 205400098                    | 03 | 00                        | 01Pay                    |                  | 2,93,900   |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                  | 1,70,462   |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                  | 600        |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                  | 14,280     |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of Vr no 10 - EST: |                  | 4,79,242   |  |
| 7 - EST    |                | First                                | Voted  |               |             | No Objection | 205400098     | 03                           | 00 | 01Pay                     |                          | 2,16,800         |            |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                  | 1,25,744   |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                  | 493        |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                  | 7,640      |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of Vr no 7 - EST:  |                  | 3,50,677   |  |
| 8 - EST    |                | First                                | Voted  |               |             | No Objection | 205400098     | 03                           | 00 | 01Pay                     |                          | 2,93,900         |            |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                  | 1,70,462   |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                  | 600        |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                  | 14,280     |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of Vr no 8 - EST:  |                  | 4,79,242   |  |
| 9 - EST    |                | Second                               | Voted  |               |             | No Objection | 205400098     | 03                           | 00 | 01Pay                     |                          | 2,16,800         |            |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 03Dearness Allowance     |                  | 1,25,744   |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 06Other Allowances       |                  | 707        |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | 55House Rent Allowance   |                  | 7,640      |  |
|            |                |                                      |        |               |             |              |               |                              |    |                           | Total of Vr no 9 - EST:  |                  | 3,50,891   |  |

|                      |                |                                      |       |               |             |              |               |                              |    |                           |                         |                   |            |  |
|----------------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-------------------|------------|--|
| Major Head           | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800                     | Other Expenditure |            |  |
| Sub Head             | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                   |            |  |
| DDO Code             | Vr. No. & Type |                                      | List  | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                   | Amount (`) |  |
| 50004275             | 4 - EST        |                                      | First | Voted         |             |              | No Objection  | 205400800                    | 03 | 00                        | 01Pay                   |                   | 1,90,500   |  |
|                      |                |                                      |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                   | 1,10,490   |  |
|                      |                |                                      |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                   | 8,280      |  |
|                      |                |                                      |       |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                   | 3,09,270   |  |
| 5 - EST              |                | First                                | Voted |               |             | No Objection | 205400800     | 03                           | 00 | 01Pay                     |                         | 23,800            |            |  |
|                      |                |                                      |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                   | 13,804     |  |
|                      |                |                                      |       |               |             |              |               |                              |    |                           | Total of Vr no 5 - EST: |                   | 37,604     |  |
| Total of GONDA (50): |                |                                      |       |               |             |              |               |                              |    |                           |                         |                   | 27,09,006  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 32004292 | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,000<br>40,020                 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,09,020</b>                  |
|          | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,900<br>55,622<br>700<br>7,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,59,602</b>                  |
|          | 3 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,900<br>55,622<br>700<br>7,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,59,602</b>                  |
|          | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance                                                 | 69,000<br>40,020                 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,09,020</b>                  |

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 32004738 | 1 - EST        | First | Voted         | No Objection | 205200091   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,200<br>37,236<br>90<br>5,740 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,07,266</b>                 |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 32004298 | 11 - EST       | First | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,63,800<br>2,69,004<br>1,800<br>33,200 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>32004298</b> | 11 - EST       |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>7,67,804</b> |
|                 | 12 - EST       | First | Voted         | No Objection | 205400098   03   00          | 01Pay                           | 2,77,500        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,60,950        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,655           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 26,480          |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>4,66,585</b> |

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>32004275</b> | 8 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay                          | 2,72,500        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 1,58,050        |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 20,700          |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>4,51,250</b> |
|                 | 9 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay                          | 26,800          |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 15,544          |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 2,400           |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>44,744</b>   |

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>32004307</b> | 1 - EST        | First  | Voted         | No Objection | 347500200   03   00          | 01Pay                           | 1,52,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 88,392          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,320          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,51,112</b> |
|                 | 11 - EST       | Second | Voted         | No Objection | 347500200   03   00          | 01Pay                           | 1,52,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 88,392          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 10,320          |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>2,51,112</b> |
|                 | 12 - EST       | Second | Voted         | No Objection | 347500200   03   00          | 01Pay                           | 2,28,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,32,414        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 21,820          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

GORAKHPUR (32)

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 32004307 | 12 - EST       |       |               |              |                              | Total of Vr no 12 - EST:  | 3,82,534   |
|          | 2 - EST        | First | Voted         | No Objection | 347500200    03 00           | 01Pay                     | 2,28,300   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,32,414   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 21,820     |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:   | 3,82,534   |
|          |                |       |               |              |                              | Total of GORAKHPUR (32):  | 36,42,185  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **HAMIRPUR (25)**

|            |                |                                      |        |               |             |              |               |                              |            |                           |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                       | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |            |                           |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                            | Amount (`) |
| 25004292   | 1 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00      | 01Pay                     |                            | 52,000     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 30,160     |
|            |                |                                      |        |               |             |              |               |                              |            | 06Other Allowances        |                            | 700        |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 2,020      |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                            | 84,880     |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00      | 01Pay                     |                            | 52,000     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 30,160     |
|            |                |                                      |        |               |             |              |               |                              |            | 06Other Allowances        |                            | 700        |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 2,020      |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                            | 84,880     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 098                       | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |            |                           |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                            | Amount (`) |
| 25004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                     |                            | 76,500     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 44,370     |
|            |                |                                      |        |               |             |              |               |                              |            | 06Other Allowances        |                            | 600        |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 2,810      |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                            | 1,24,280   |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                     |                            | 62,500     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 36,250     |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 3,220      |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                            | 1,01,970   |
|            |                |                                      |        |               |             |              |               |                              |            | Total of HAMIRPUR (25):   |                            | 3,96,010   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                  |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------|------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 098 | Local Fund Audit |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                  |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |
| 90004298   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                  | 87,400     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                  | 50,692     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                  | 3,150      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                  | 1,41,242   |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                  | 64,900     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                  | 37,642     |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                  | 600        |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                  | 3,220      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                  | 1,06,362   |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                  | 87,400     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                  | 50,692     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                  | 3,150      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     |                  | 1,41,242   |
|            | 8 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                  | 64,900     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                  | 37,642     |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                  | 600        |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                  | 3,220      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     |                  | 1,06,362   |
|            |                |                                      |        |               |             |              |               |                              |  | Total of HAPUR (90):      |     |                  | 4,95,208   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **HARDOI (47)**

|            |                |                                      |       |               |             |              |                              |       |                           |            |     |                            |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 47004292   | 1 - EST        |                                      | First | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 50,500                     |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 29,290                     |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |            |     | 700                        |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020                      |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 82,510                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 47004298   | 1 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 1,48,400                   |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 86,072                     |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |            |     | 600                        |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,190                      |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 2,42,262                   |  |
|            | 2 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 83,600                     |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 48,488                     |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |            |     | 600                        |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                      |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,35,498                   |  |
|            |                |                                      |       |               |             |              |                              |       | Total of HARDOI (47):     |            |     | 4,60,270                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **HATHRAS (78)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (') |
| 78004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 78,100     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 45,298     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 3,960      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 1,27,358   |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 78,100     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 45,298     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 3,960      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 1,27,358   |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (') |
| 78004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 37,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 21,750     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 1,470      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 60,720     |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 82,200     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 47,676     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 4,040      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                            | 1,34,516   |
|            |                |                                      |        |               |             |              |                              |       | Total of HATHRAS (78):    |     |                            | 4,49,952   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

JALAUN (24)

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 24004298 | 4 - EST        | First | Voted         | No Objection | 2054000980300                | 01Pay                     | 23,800     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 13,804     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 1,200      |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:   | 38,804     |
|          | 5 - EST        | First | Voted         | No Objection | 2054000980300                | 01Pay                     | 60,400     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 35,032     |
|          |                |       |               |              |                              | 06Other Allowances        | 600        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,810      |
|          |                |       |               |              |                              | Total of Vr no 5 - EST:   | 98,842     |
|          |                |       |               |              |                              | Total of JALAUN (24):     | 1,37,646   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                       |       |               |             |              |                              |           |                           |     |                            |            |
|------------|----------------|-----------------------|-------|---------------|-------------|--------------|------------------------------|-----------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services |       |               | Sub Mj Head | 00           | Not Available                |           | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available         |       |               | Detail Head | 00           | Not Available                |           |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                       | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |     |                            | Amount (`) |
| 29004292   | 1 - EST        |                       | First | Voted         |             | No Objection | 204700                       | 103 03 00 | 01Pay                     |     |                            | 55,200     |
|            |                |                       |       |               |             |              |                              |           | 03Dearness Allowance      |     |                            | 32,016     |
|            |                |                       |       |               |             |              |                              |           | 55House Rent Allowance    |     |                            | 2,810      |
|            |                |                       |       |               |             |              |                              |           | Total of Vr no 1 - EST:   |     |                            | 90,026     |

|            |                |                                      |        |               |             |              |                              |           |                           |     |                  |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-----------|---------------------------|-----|------------------|------------|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |           | Minor Head                | 098 | Local Fund Audit |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |           |                           |     |                  |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |     |                  | Amount (`) |
| 29004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                     |     |                  | 81,200     |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance      |     |                  | 47,096     |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances        |     |                  | 600        |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance    |     |                  | 2,810      |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 4 - EST:   |     |                  | 1,31,706   |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                     |     |                  | 2,82,900   |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance      |     |                  | 1,64,082   |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances        |     |                  | 1,800      |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance    |     |                  | 13,730     |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 5 - EST:   |     |                  | 4,62,512   |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                     |     |                  | 81,200     |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance      |     |                  | 47,096     |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances        |     |                  | 600        |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance    |     |                  | 2,810      |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 6 - EST:   |     |                  | 1,31,706   |
|            | 7 - EST        |                                      | Second | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                     |     |                  | 2,82,900   |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance      |     |                  | 1,64,082   |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances        |     |                  | 1,800      |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance    |     |                  | 13,730     |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 7 - EST:   |     |                  | 4,62,512   |
|            |                |                                      |        |               |             |              | Total of JAUNPUR (29):       |           |                           |     |                  | 12,78,462  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **JHANSI (23)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 23004292 | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,600<br>40,948<br>60<br>5,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,17,488</b>                 |
|          | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,000<br>21,460<br>3,340       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>61,800</b>                   |
|          | 3 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,000<br>21,460<br>3,340       |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>61,800</b>                   |
|          | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,600<br>40,948<br>60<br>5,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,17,488</b>                 |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 23004298 | 10 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,400<br>1,16,232<br>1,540<br>19,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,37,272</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,81,300<br>2,79,154<br>2,800<br>36,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,99,694</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,400<br>1,16,232<br>1,540<br>19,100 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   JHANSI (23)**

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>23004298</b> | 8 - EST        |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>3,37,272</b> |
|                 | 9 - EST        | Second | Voted         | No Objection | 205400098   03   00          | 01Pay                          | 4,81,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 2,79,154        |
|                 |                |        |               |              |                              | 06Other Allowances             | 2,800           |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 36,440          |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>7,99,694</b> |

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>23004275</b> | 5 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay                          | 66,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 38,280          |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 5,520           |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,09,800</b> |
|                 | 6 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay                          | 37,600          |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 21,808          |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 4,040           |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>63,448</b>   |

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>23004307</b> | 1 - EST        | First  | Voted         | No Objection | 347500200   03   00          | 01Pay                          | 1,63,906        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 94,598          |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 11,760          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,70,264</b> |
|                 | 2 - EST        | First  | Voted         | No Objection | 347500200   03   00          | 01Pay                          | 1,67,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 97,208          |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 14,680          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,79,488</b> |
|                 | 5 - EST        | Second | Voted         | No Objection | 347500200   03   00          | 01Pay                          | 1,63,906        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 94,598          |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 11,760          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

JHANSI (23)

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 23004307 | 5 - EST        |        |               |              |                              | Total of Vr no 5 - EST:   | 2,70,264   |
|          | 6 - EST        | Second | Voted         | No Objection | 347500200 03 00              | 01Pay                     | 1,67,600   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 97,208     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 14,680     |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:   | 2,79,488   |
|          |                |        |               |              |                              | Total of JHANSI (23):     | 39,05,260  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   JYOTIBA FULLE NAGAR (86)

|            |                |                                      |               |              |                              |                                    |     |                            |
|------------|----------------|--------------------------------------|---------------|--------------|------------------------------|------------------------------------|-----|----------------------------|
| Major Head | 2047           | Other Fiscal Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                         | 103 | Promotion of Small Savings |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                                    |     |                            |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          |     | Amount (`)                 |
| 86004292   | 1 - EST        | First                                | Voted         | No Objection | 204700103   03   00          | 01Pay                              |     | 49,000                     |
|            |                |                                      |               |              |                              | 03Dearness Allowance               |     | 28,420                     |
|            |                |                                      |               |              |                              | 55House Rent Allowance             |     | 2,760                      |
|            |                |                                      |               |              |                              | Total of Vr no 1 - EST:            |     | 80,180                     |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                         | 098 | Local Fund Audit           |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                                    |     |                            |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          |     | Amount (`)                 |
| 86004298   | 4 - EST        | Second                               | Voted         | No Objection | 205400098   03   00          | 01Pay                              |     | 87,400                     |
|            |                |                                      |               |              |                              | 03Dearness Allowance               |     | 50,692                     |
|            |                |                                      |               |              |                              | 55House Rent Allowance             |     | 3,150                      |
|            |                |                                      |               |              |                              | Total of Vr no 4 - EST:            |     | 1,41,242                   |
|            |                |                                      |               |              |                              | 01Pay                              |     | 64,900                     |
|            |                |                                      |               |              |                              | 03Dearness Allowance               |     | 37,642                     |
|            |                |                                      |               |              |                              | 06Other Allowances                 |     | 600                        |
|            |                |                                      |               |              |                              | 55House Rent Allowance             |     | 1,200                      |
|            |                |                                      |               |              |                              | Total of Vr no 5 - EST:            |     | 1,04,342                   |
|            |                |                                      |               |              |                              | Total of JYOTIBA FULLE NAGAR (86): |     | 3,25,764                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

KANNAUJ (84)

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 84004292 | 1 - EST        | Second | Voted         | No Objection | 204700103 03 00              | 01Pay                     | 23,100     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 13,398     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,200      |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 37,698     |
|          |                |        |               |              |                              | Total of KANNAUJ (84):    | 37,698     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   KANPUR DEHAT (62)

|            |                |                                      |               |              |                              |                             |     |                            |
|------------|----------------|--------------------------------------|---------------|--------------|------------------------------|-----------------------------|-----|----------------------------|
| Major Head | 2047           | Other Fiscal Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 103 | Promotion of Small Savings |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                             |     |                            |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   |     | Amount (`)                 |
| 62004292   | 1 - EST        | First                                | Voted         | No Objection | 204700103   03   00          | 01Pay                       |     | 27,600                     |
|            |                |                                      |               |              |                              | 03Dearness Allowance        |     | 16,008                     |
|            |                |                                      |               |              |                              | 55House Rent Allowance      |     | 1,200                      |
|            |                |                                      |               |              |                              | Total of Vr no 1 - EST:     |     | 44,808                     |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                  | 098 | Local Fund Audit           |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                             |     |                            |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   |     | Amount (`)                 |
| 62004298   | 5 - EST        | Second                               | Voted         | No Objection | 205400098   03   00          | 01Pay                       |     | 38,700                     |
|            |                |                                      |               |              |                              | 03Dearness Allowance        |     | 22,446                     |
|            |                |                                      |               |              |                              | 55House Rent Allowance      |     | 2,020                      |
|            |                |                                      |               |              |                              | Total of Vr no 5 - EST:     |     | 63,166                     |
|            |                |                                      |               |              |                              | 01Pay                       |     | 1,68,600                   |
|            |                |                                      |               |              |                              | 03Dearness Allowance        |     | 97,788                     |
|            |                |                                      |               |              |                              | 06Other Allowances          |     | 600                        |
|            |                |                                      |               |              |                              | 55House Rent Allowance      |     | 5,960                      |
|            |                |                                      |               |              |                              | Total of Vr no 6 - EST:     |     | 2,72,948                   |
|            |                |                                      |               |              |                              | Total of KANPUR DEHAT (62): |     | 3,80,922                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                |        |               |             |              |               |                              |       |                                    |     |                            |              |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------|-----|----------------------------|--------------|
| Major Head | 2047           | Other Fiscal Services          |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                         | 103 | Promotion of Small Savings |              |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |       |                                    |     |                            |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                            | Amount ( ` ) |
| 20004292   | 1 - EST        |                                | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     | 33,300                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 19,314                     |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:            |     | 52,614                     |              |
|            | 1 - MIS        |                                | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 58Payment for Outsourcing Services |     | 19,236                     |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:            |     | 19,236                     |              |
|            | 2 - EST        |                                | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     | 50,500                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 29,290                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                 |     | 700                        |              |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance             |     | 4,040                      |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:            |     | 84,530                     |              |
|            | 3 - EST        |                                | First  | Voted         |             | No Objection |               | 204700103                    | 0300  | 01Pay                              |     | 55,200                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 32,016                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance             |     | 5,620                      |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:            |     | 92,836                     |              |
|            | 4 - EST        |                                | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     | 45,400                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 26,332                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance             |     | 3,340                      |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:            |     | 75,072                     |              |
|            | 5 - EST        |                                | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     | 55,200                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 32,016                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance             |     | 5,620                      |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:            |     | 92,836                     |              |
|            | 6 - EST        |                                | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     | 50,500                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 29,290                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 06Other Allowances                 |     | 700                        |              |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance             |     | 4,040                      |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:            |     | 84,530                     |              |
|            | 7 - EST        |                                | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     | 33,300                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 19,314                     |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:            |     | 52,614                     |              |
|            | 8 - EST        |                                | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     | 45,400                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 03Dearness Allowance               |     | 26,332                     |              |
|            |                |                                |        |               |             |              |               |                              |       | 55House Rent Allowance             |     | 3,340                      |              |
|            |                |                                |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:            |     | 75,072                     |              |
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                         | 091 | Attached Offices           |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 20004738 | 1 - EST        | First  | Voted         | No Objection | 205200091   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,200<br>37,236<br>90<br>5,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,07,266</b>                 |
|          | 2 - EST        | Second | Voted         | No Objection | 205200091   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,200<br>37,236<br>90<br>5,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,07,266</b>                 |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20004298 | 10 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,200<br>2,16,456<br>3,400<br>34,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,28,016</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,04,800<br>2,34,784<br>1,800<br>29,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>6,71,044</b>                         |

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 20004275 | 7 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,500<br>44,370<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,26,490</b>           |
|          | 8 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance                           | 93,400<br>54,172          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                      |       |               |             |              |               |                              |  |                           |                         |                                           |            |           |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-------------------------|-------------------------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800                     | Other Expenditure                         |            |           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |  |                           |                         |                                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                         |                                           | Amount (`) |           |  |
| 20004275   | 8 - EST        |                                      | First | Voted         |             | No Objection |               | 205400800 03 00              |  | 55House Rent Allowance    |                         |                                           | 9,780      |           |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | Total of Vr no 8 - EST: |                                           | 1,57,352   |           |  |
| Major Head | 3475           | Other General Economic Services      |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 200                     | Regulation of Other Business Undertakings |            |           |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available |                              |  |                           |                         |                                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |                         |                                           | Amount (`) |           |  |
| 20004307   | 5 - EST        |                                      | First | Voted         |             | No Objection |               | 347500200 03 00              |  | 01Pay                     |                         |                                           | 85,800     |           |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | 03Dearness Allowance    |                                           |            | 49,764    |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | Total of Vr no 5 - EST: |                                           | 1,35,564   |           |  |
|            |                | 6 - EST                              | First | Voted         |             | No Objection |               | 347500200 03 00              |  | 01Pay                     |                         |                                           | 77,600     |           |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | 03Dearness Allowance    |                                           |            | 45,008    |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | 55House Rent Allowance  |                                           |            | 8,140     |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | Total of Vr no 6 - EST: |                                           | 1,30,748   |           |  |
|            |                | 7 - EST                              | First | Voted         |             | No Objection |               | 347500200 03 00              |  | 01Pay                     |                         |                                           | 60,400     |           |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | 03Dearness Allowance    |                                           |            | 35,032    |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | 55House Rent Allowance  |                                           |            | 5,520     |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           | Total of Vr no 7 - EST: |                                           | 1,00,952   |           |  |
|            |                |                                      |       |               |             |              |               |                              |  |                           |                         | Total of KANPUR NAGAR (20):               |            | 27,94,038 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

KANSHIRAM NAGAR (88)

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------|
| 88004298 | 6 - EST        | First | Voted         | No Objection | 205400098 03 00              | 01Pay                          | 54,800     |
|          |                |       |               |              |                              | 03Dearness Allowance           | 31,784     |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,860      |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:        | 89,444     |
|          |                |       |               |              |                              | Total of KANSHIRAM NAGAR (88): | 89,444     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **KAUSHAMBI (82)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 82004292                | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,200<br>62,176<br>700<br>5,570  |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                                               | 1,75,646                            |
|                         | 2 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,07,200<br>62,176<br>700<br>5,570  |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                                               | 1,75,646                            |
|                         | 3 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,78,403<br>7,247<br>1,701<br>7,443 |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                                                                               | 1,94,794                            |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 82004298                 | 11 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,55,600<br>1,48,248<br>1,390<br>9,640 |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                                               | 4,14,878                               |
|                          | 12 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 64,900<br>37,642<br>600<br>3,220       |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 1,06,362                               |
|                          | 4 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,36,990<br>1,37,454<br>1,092<br>9,640 |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 3,85,176                               |
|                          | 5 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 64,900<br>37,642<br>600                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

KAUSHAMBI (82)

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 82004298 | 5 - EST        | First | Voted         | No Objection | 205400098 03 00              | 55House Rent Allowance    | 3,220      |

Total of Vr no 5 - EST:

1,06,362

Total of KAUSHAMBI (82):

15,58,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   KHERI (48)

|            |                |                                      |        |               |             |              |                              |       |                           |            |                         |                            |                      |  |          |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------------------|----------------------------|----------------------|--|----------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103                     | Promotion of Small Savings |                      |  |          |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                            |                      |  |          |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)                 |                      |  |          |
| 48004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |                         | 49,000                     |                      |  |          |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |                         | 28,420                     |                      |  |          |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |                         | 700                        |                      |  |          |
|            |                |                                      |        |               |             |              |                              |       |                           |            | Total of Vr no 1 - EST: |                            | 78,120               |  |          |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098                     | Local Fund Audit           |                      |  |          |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |                         |                            |                      |  |          |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                         | Amount (`)                 |                      |  |          |
| 48004298   | 4 - EST        |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |                         | 1,54,100                   |                      |  |          |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |                         | 89,378                     |                      |  |          |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |                         | 1,200                      |                      |  |          |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |                         | 6,860                      |                      |  |          |
|            |                |                                      |        |               |             |              |                              |       |                           |            | Total of Vr no 4 - EST: |                            | 2,51,538             |  |          |
|            |                |                                      |        |               |             |              |                              |       |                           |            |                         |                            | Total of KHERI (48): |  | 3,29,658 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LALITPUR (58)**

|            |                         |                       |                                      |               |              |             |               |                              |                                    |                           |               |                            |       |            |        |                  |
|------------|-------------------------|-----------------------|--------------------------------------|---------------|--------------|-------------|---------------|------------------------------|------------------------------------|---------------------------|---------------|----------------------------|-------|------------|--------|------------------|
| Major Head | 2047                    | Other Fiscal Services |                                      |               | Sub Mj Head  | 00          | Not Available |                              |                                    | Minor Head                | 103           | Promotion of Small Savings |       |            |        |                  |
| Sub Head   | 03                      | Not Available         |                                      |               | Detail Head  | 00          | Not Available |                              |                                    |                           |               |                            |       |            |        |                  |
| DDO Code   | Vr. No. & Type          |                       | List                                 | Voted/Charged |              | O.B. Reason |               | Classification (upto Dtl Hd) |                                    | Object Head & Description |               | Amount (₹)                 |       |            |        |                  |
| 58004292   | 1 - EST                 |                       | First                                | Voted         | No Objection | 204700103   | 03            | 00                           | 01Pay                              |                           | 52,000        |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | 03Dearness Allowance               |                           | 30,160        |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | Total of Vr no 1 - EST:            |                           | 82,160        |                            |       |            |        |                  |
|            | 1 - MIS                 |                       | Second                               | Voted         |              |             |               |                              | 58Payment for Outsourcing Services |                           | 18,613        |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | Total of Vr no 1 - MIS:            |                           | 18,613        |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | 2 - EST                            |                           | Second        | Voted                      | 01Pay |            | 52,000 |                  |
|            | 03Dearness Allowance    |                       | 30,160                               |               |              |             |               |                              |                                    |                           |               |                            |       |            |        |                  |
|            | Total of Vr no 2 - EST: |                       | 82,160                               |               |              |             |               |                              |                                    |                           |               |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              |                                    |                           |               |                            |       |            |        |                  |
|            | Major Head              | 2054                  | Treasury and Accounts Administration |               |              |             |               |                              | Sub Mj Head                        | 00                        | Not Available |                            |       | Minor Head | 098    | Local Fund Audit |
| Sub Head   | 03                      | Not Available         |                                      |               | Detail Head  | 00          | Not Available |                              |                                    |                           |               |                            |       |            |        |                  |
| DDO Code   | Vr. No. & Type          |                       | List                                 | Voted/Charged |              | O.B. Reason |               | Classification (upto Dtl Hd) |                                    | Object Head & Description |               | Amount (₹)                 |       |            |        |                  |
| 58004298   | 4 - EST                 |                       | Second                               | Voted         | No Objection | 205400098   | 03            | 00                           | 01Pay                              |                           | 53,974        |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | 03Dearness Allowance               |                           | 31,305        |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | 06Other Allowances                 |                           | 600           |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | 55House Rent Allowance             |                           | 2,485         |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | Total of Vr no 4 - EST:            |                           | 88,364        |                            |       |            |        |                  |
|            |                         |                       |                                      |               |              |             |               |                              | Total of LALITPUR (58):            |                           | 2,71,297      |                            |       |            |        |                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                      |        |               |              |               |                              |            |                                |                            |                 |
|------------|----------------|--------------------------------------|--------|---------------|--------------|---------------|------------------------------|------------|--------------------------------|----------------------------|-----------------|
| Major Head | 2047           | Other Fiscal Services                |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 103                            | Promotion of Small Savings |                 |
| Sub Head   | 03             | Not Available                        |        | Detail Head   | 00           | Not Available |                              |            |                                |                            |                 |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description      |                            | Amount (₹)      |
| 43004292   | 1 - EST        |                                      | First  | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 1,52,100        |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 88,218          |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 11,420          |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 1 - EST:</b> |                            | <b>2,51,738</b> |
|            | 2 - EST        |                                      | First  | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 1,65,100        |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 95,758          |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 12,060          |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 2 - EST:</b> |                            | <b>2,72,918</b> |
|            | 3 - EST        |                                      | First  | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 2,16,100        |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 1,25,338        |
|            |                |                                      |        |               |              |               |                              |            | 06Other Allowances             |                            | 150             |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 13,080          |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 3 - EST:</b> |                            | <b>3,54,668</b> |
|            | 4 - EST        |                                      | First  | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 80,400          |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 46,632          |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 8,460           |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 4 - EST:</b> |                            | <b>1,35,492</b> |
|            | 5 - EST        |                                      | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 1,52,100        |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 88,218          |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 11,420          |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 5 - EST:</b> |                            | <b>2,51,738</b> |
|            | 6 - EST        |                                      | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 1,65,100        |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 95,758          |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 12,060          |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 6 - EST:</b> |                            | <b>2,72,918</b> |
|            | 7 - EST        |                                      | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 2,16,100        |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 1,25,338        |
|            |                |                                      |        |               |              |               |                              |            | 06Other Allowances             |                            | 150             |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 13,080          |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 7 - EST:</b> |                            | <b>3,54,668</b> |
|            | 8 - EST        |                                      | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                          |                            | 80,400          |
|            |                |                                      |        |               |              |               |                              |            | 03Dearness Allowance           |                            | 46,632          |
|            |                |                                      |        |               |              |               |                              |            | 55House Rent Allowance         |                            | 8,460           |
|            |                |                                      |        |               |              |               |                              |            | <b>Total of Vr no 8 - EST:</b> |                            | <b>1,35,492</b> |
| Major Head | 2054           | Treasury and Accounts Administration |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 098                            | Local Fund Audit           |                 |
| Sub Head   | 03             | Not Available                        |        | Detail Head   | 00           | Not Available |                              |            |                                |                            |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                      |       |               |             |              |                              |       |                           |            |     |                                           |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------------------------------|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit                          |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                |  |
| 43004298   | 10 - EST       |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 10,02,500                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,81,450                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |            |     | 6,510                                     |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 71,440                                    |  |
|            | 11 - EST       |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | Total of Vr no 10 - EST:  |            |     | 16,61,900                                 |  |
|            |                |                                      |       |               |             |              |                              |       | 01Pay                     |            |     | 8,53,500                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,95,030                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |            |     | 7,200                                     |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 77,600                                    |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 14,33,330                                 |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                |  |
| 43004299   | 8 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 1,41,400                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 82,012                                    |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,740                                     |  |
|            | 9 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | Total of Vr no 8 - EST:   |            |     | 2,29,152                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 01Pay                     |            |     | 44,100                                    |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 25,578                                    |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,340                                     |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 73,018                                    |  |
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure                         |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                           |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                |  |
| 43004275   | 12 - EST       |                                      | First | Voted         |             | No Objection | 205400800                    | 03 00 | 01Pay                     |            |     | 1,30,800                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 75,864                                    |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,660                                     |  |
|            | 13 - EST       |                                      | First | Voted         |             | No Objection | 205400800                    | 03 00 | Total of Vr no 12 - EST:  |            |     | 2,16,324                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 01Pay                     |            |     | 1,10,000                                  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 63,800                                    |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,420                                    |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 1,85,220                                  |  |
| Major Head | 3475           | Other General Economic Services      |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 200 | Regulation of Other Business Undertakings |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                           |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                                 |       |               |             |              |               |                              |       |                           |     |                                           |            |  |
|------------|----------------|---------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------------------------------|------------|--|
| Major Head | 3475           | Other General Economic Services |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 200 | Regulation of Other Business Undertakings |            |  |
| Sub Head   | 03             | Not Available                   |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                           |            |  |
| DDO Code   | Vr. No. & Type |                                 | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                           | Amount (₹) |  |
| 43004307   | 1 - EST        |                                 | First | Voted         |             | No Objection |               | 347500200                    | 03 00 | 01Pay                     |     |                                           | 78,500     |  |
|            |                |                                 |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                           | 45,530     |  |
|            |                |                                 |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                           | 8,960      |  |
|            |                |                                 |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                           | 1,32,990   |  |
|            | 2 - EST        |                                 | First | Voted         |             | No Objection |               | 347500200                    | 03 00 | 01Pay                     |     |                                           | 1,17,300   |  |
|            |                |                                 |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                           | 68,034     |  |
|            |                |                                 |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                           | 11,400     |  |
|            |                |                                 |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                           | 1,96,734   |  |
|            | 3 - EST        |                                 | First | Voted         |             | No Objection |               | 347500200                    | 03 00 | 01Pay                     |     |                                           | 1,68,600   |  |
|            |                |                                 |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                           | 97,788     |  |
|            |                |                                 |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                           | 12,900     |  |
|            |                |                                 |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                           | 2,79,288   |  |
|            |                |                                 |       |               |             |              |               |                              |       | Total of LUCKNOW (43):    |     |                                           | 64,37,588  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004291 | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,15,500<br>66,990                    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,82,490</b>                       |
|          | 1 - MIS        | Second | Voted         | No Objection | 204700103   03   00          | 15Maintenance of Cars and<br>Purchasing of Petrol etc                         | 1,99,376                              |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>1,99,376</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,51,696<br>3,21,947<br>330<br>54,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,28,893</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,83,000<br>5,70,140<br>330<br>76,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>16,30,030</b>                      |
|          | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,17,515<br>3,02,122<br>330<br>49,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,69,487</b>                       |
|          | 5 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,84,300<br>5,70,894<br>330<br>76,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>16,32,084</b>                      |
|          | 6 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,15,500<br>66,990                    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,82,490</b>                       |

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------|---------------|
| 60004315 | 109 - MIS      | Second | Voted         | No Objection | 205200091   03   00          | 58Payment for Outsourcing<br>Services | 19,337        |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - MIS:</b>      | <b>19,337</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60004315 | 110 - MIS      | Second | Voted         | No Objection | 205200091   03   00          | 08Office Expenditure             | 8,455           |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - MIS:</b> | <b>8,455</b>    |
|          | 116 - EST      | Second | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 81,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 46,922          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>1,35,582</b> |
|          | 117 - EST      | Second | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 5,16,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,99,570        |
|          |                |        |               |              |                              | 06Other Allowances               | 210             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 39,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b> | <b>8,55,460</b> |
|          | 118 - EST      | Second | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 2,31,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,34,502        |
|          |                |        |               |              |                              | 06Other Allowances               | 120             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>3,85,142</b> |
|          | 148 - EST      | Second | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 86,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 49,764          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b> | <b>1,43,324</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 5,16,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,99,570        |
|          |                |        |               |              |                              | 06Other Allowances               | 210             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 39,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>8,55,460</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 2,31,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,34,502        |
|          |                |        |               |              |                              | 06Other Allowances               | 120             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>3,85,142</b> |
|          | 165 - MIS      | Second | Voted         | No Objection | 205200091   03   00          | 49Medical Expenses               | 75,761          |
|          |                |        |               |              |                              | <b>Total of Vr no 165 - MIS:</b> | <b>75,761</b>   |
|          | 17 - EST       | First  | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 81,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 46,922          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>1,35,582</b> |
|          | 18 - EST       | First  | Voted         | No Objection | 205200091   03   00          | 01Pay                            | 86,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 49,764          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,560           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |    |                              |       |                                                    |            |     |                  |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|----|------------------------------|-------|----------------------------------------------------|------------|-----|------------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                                                    | Minor Head | 091 | Attached Offices |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |       |                                                    |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount ( ` )     |  |
| 60004315   | 18 - EST       |                                |        |               |              |    |                              |       | Total of Vr no 18 - EST:                           |            |     | 1,43,324         |  |
|            | 73 - MIS       |                                | Second | Voted         | No Objection |    | 205200091                    | 03 00 | 58Payment for Outsourcing Services                 |            |     | 46,832           |  |
|            | 74 - MIS       |                                | Second | Voted         | No Objection |    | 205200091                    | 03 00 | 13Expenditure on Telephone                         |            |     | 3,358            |  |
|            | 75 - MIS       |                                | Second | Voted         | No Objection |    | 205200091                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |            |     | 26,513           |  |
|            | 76 - MIS       |                                | Second | Voted         | No Objection |    | 205200091                    | 03 00 | 49Medical Expenses                                 |            |     | 13,482           |  |
|            | 77 - MIS       |                                | Second | Voted         | No Objection |    | 205200091                    | 0300  | 08Office Expenditure                               |            |     | 1,200            |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 77 - MIS:                           |            |     | 1,200            |  |
| Sub Head   | 04             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |       |                                                    |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount ( ` )     |  |
| 60004314   | 123 - EST      |                                | Second | Voted         | No Objection |    | 205200091                    | 04 00 | 01Pay                                              |            |     | 7,70,900         |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                               |            |     | 4,47,122         |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                                 |            |     | 7,710            |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                             |            |     | 29,040           |  |
|            | 124 - EST      |                                | Second | Voted         | No Objection |    | 205200091                    | 04 00 | 01Pay                                              |            |     | 7,36,680         |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                               |            |     | 4,27,228         |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                                 |            |     | 25,140           |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                             |            |     | 54,220           |  |
|            | 166 - MIS      |                                | Second | Voted         | No Objection |    | 205200091                    | 04 00 | 49Medical Expenses                                 |            |     | 14,100           |  |
|            | 169 - MIS      |                                | Second | Voted         | No Objection |    | 205200091                    | 04 00 | 49Medical Expenses                                 |            |     | 1,20,850         |  |
|            | 49 - EST       |                                | First  | Voted         | No Objection |    | 205200091                    | 04 00 | 01Pay                                              |            |     | 7,36,680         |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                               |            |     | 4,27,228         |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                                 |            |     | 25,140           |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                             |            |     | 54,220           |  |
|            | 50 - EST       |                                | First  | Voted         | No Objection |    | 205200091                    | 04 00 | 01Pay                                              |            |     | 7,70,900         |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                               |            |     | 4,47,122         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
| Sub Head   | 04   | Not Available                  | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60004314 | 50 - EST       | First  | Voted         | No Objection | 205200091   04   00          | 06Other Allowances                                 | 7,710            |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 29,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                    | <b>12,54,772</b> |
|          | 78 - MIS       | Second | Voted         | No Objection | 205200091   04   00          | 13Expenditure on Telephone                         | 1,411            |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - MIS:</b>                    | <b>1,411</b>     |
|          | 79 - MIS       | Second | Voted         | No Objection | 205200091   04   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 1,30,219         |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - MIS:</b>                    | <b>1,30,219</b>  |
|          | 80 - MIS       | Second | Voted         | No Objection | 205200091   04   00          | 58Payment for Outsourcing Services                 | 1,68,969         |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - MIS:</b>                    | <b>1,68,969</b>  |
|          | 81 - MIS       | Second | Voted         | No Objection | 205200091   04   00          | 16Payment for Commercial and Special Services      | 1,07,079         |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - MIS:</b>                    | <b>1,07,079</b>  |
|          | 82 - MIS       | Second | Voted         | No Objection | 205200091   04   00          | 08Office Expenditure                               | 4,651            |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - MIS:</b>                    | <b>4,651</b>     |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 60004312 | 151 - EST      | Second | Voted         | No Objection | 205200091   05   00          | 01Pay                              | 1,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 61,132           |
|          |                |        |               |              |                              | 06Other Allowances                 | 3,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b>   | <b>1,69,832</b>  |
|          | 152 - EST      | Second | Voted         | No Objection | 205200091   05   00          | 01Pay                              | 6,68,300         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 3,87,614         |
|          |                |        |               |              |                              | 06Other Allowances                 | 13,040           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 40,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b>   | <b>11,09,434</b> |
|          | 167 - MIS      | Second | Voted         | No Objection | 205200091   05   00          | 49Medical Expenses                 | 25,633           |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - MIS:</b>   | <b>25,633</b>    |
|          | 168 - MIS      | Second | Voted         | No Objection | 205200091   05   00          | 58Payment for Outsourcing Services | 32,836           |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - MIS:</b>   | <b>32,836</b>    |
|          | 84 - EST       | First  | Voted         | No Objection | 205200091   05   00          | 01Pay                              | 1,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 61,132           |
|          |                |        |               |              |                              | 06Other Allowances                 | 3,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>    | <b>1,69,832</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                            |            |     |                  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|------------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       |                            | Minor Head | 091 | Attached Offices |  |
| Sub Head   | 05             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)       |  |
| 60004312   | 85 - EST       |                                | First  | Voted         |             | No Objection | 205200091                    | 05 00 | 01Pay                      |            |     | 6,68,300         |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 3,87,614         |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |            |     | 13,040           |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 40,480           |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 85 - EST:   |            |     | 11,09,434        |  |
| Sub Head   | 06             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)       |  |
| 60004737   | 114 - EST      |                                | Second | Voted         |             | No Objection | 205200091                    | 06 00 | 01Pay                      |            |     | 12,99,400        |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 7,53,652         |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |            |     | 37,250           |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 96,380           |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 114 - EST:  |            |     | 21,86,682        |  |
|            | 115 - EST      |                                | Second | Voted         |             | No Objection | 205200091                    | 06 00 | 01Pay                      |            |     | 15,55,200        |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 9,02,016         |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |            |     | 30,090           |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 1,12,460         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 115 - EST:  |            |     | 25,99,766        |  |
|            | 125 - EST      |                                | Second | Voted         |             | No Objection | 205200091                    | 06 00 | 01Pay                      |            |     | 1,12,050         |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 64,989           |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 125 - EST:  |            |     | 1,77,039         |  |
|            | 156 - MIS      |                                | Second | Voted         |             | No Objection | 205200091                    | 06 00 | 13Expenditure on Telephone |            |     | 4,712            |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 156 - MIS:  |            |     | 4,712            |  |
|            | 157 - CON      |                                | Second | Voted         |             | No Objection | 205200091                    | 06 00 | 02Wages                    |            |     | 26,281           |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 157 - CON:  |            |     | 26,281           |  |
|            | 46 - EST       |                                | First  | Voted         |             | No Objection | 205200091                    | 06 00 | 01Pay                      |            |     | 15,55,200        |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 9,02,016         |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |            |     | 30,090           |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 1,12,460         |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 46 - EST:   |            |     | 25,99,766        |  |
|            | 48 - EST       |                                | First  | Voted         |             | No Objection | 205200091                    | 06 00 | 01Pay                      |            |     | 12,99,400        |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 7,53,652         |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |            |     | 37,250           |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 96,380           |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 48 - EST:   |            |     | 21,86,682        |  |
| Sub Head   | 07             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 60004737 | 112 - EST      | Second | Voted         | No Objection | 205200091   07   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,900<br>51,562<br>2,140<br>9,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>1,52,162</b>                    |
|          | 113 - EST      | Second | Voted         | No Objection | 205200091   07   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,900<br>23,142<br>1,070<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>68,152</b>                      |
|          | 43 - EST       | First  | Voted         | No Objection | 205200091   07   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,900<br>23,142<br>1,070<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>68,152</b>                      |
|          | 45 - EST       | First  | Voted         | No Objection | 205200091   07   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 88,900<br>51,562<br>2,140<br>9,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,52,162</b>                    |

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60004293 | 1 - MIS        | Second | Voted         | No Objection | 205400095   03   00          | 58Payment for Outsourcing Services                                            | 1,57,321                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>1,57,321</b>                           |
|          | 2 - MIS        | Second | Voted         | No Objection | 205400095   03   00          | 08Office Expenditure                                                          | 70,000                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>70,000</b>                             |
|          | 28 - EST       | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,49,400<br>13,04,652<br>180<br>1,65,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>37,20,132</b>                          |
|          | 29 - EST       | First  | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance                                                 | 7,17,019<br>4,15,871                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60004293 | 29 - EST       | First  | Voted         | No Objection | 205400095   03   00          | 06Other Allowances                                 | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 66,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                    | <b>11,99,470</b> |
|          | 3 - MIS        | Second | Voted         | No Objection | 205400095   03   00          | 22Hospitality Expenses                             | 25,869           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                     | <b>25,869</b>    |
|          | 30 - EST       | First  | Voted         | No Objection | 205400095   03   00          | 01Pay                                              | 34,900           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 20,242           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 3,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                    | <b>58,482</b>    |
|          | 31 - EST       | First  | Voted         | No Objection | 205400095   03   00          | 01Pay                                              | 1,93,800         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,12,404         |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 16,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                    | <b>3,22,604</b>  |
|          | 32 - EST       | First  | Voted         | No Objection | 205400095   03   00          | 01Pay                                              | 1,43,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 83,114           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                    | <b>2,26,414</b>  |
|          | 35 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 55House Rent Allowance                             | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                    | <b>4,040</b>     |
|          | 36 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 55House Rent Allowance                             | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                    | <b>5,520</b>     |
|          | 37 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 55House Rent Allowance                             | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                    | <b>4,040</b>     |
|          | 4 - MIS        | Second | Voted         | No Objection | 205400095   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 7,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>7,300</b>     |
|          | 55 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay                                              | 1,93,800         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,12,404         |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 16,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                    | <b>3,22,604</b>  |
|          | 56 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay                                              | 1,43,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 83,114           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                    | <b>2,26,414</b>  |
|          | 57 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay                                              | 7,03,200         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 4,07,856         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 68,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                    | <b>11,79,276</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay                                              | 34,900           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |                                        |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                                        |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 60004293                 | 58 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 20,242<br>3,340                           |
| Total of Vr no 58 - EST: |                |        |               |              |                              |                                                                               | 58,482                                    |
|                          | 59 - EST       | Second | Voted         | No Objection | 205400095   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,49,400<br>13,04,652<br>180<br>1,75,460 |
| Total of Vr no 59 - EST: |                |        |               |              |                              |                                                                               | 37,29,692                                 |

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60004311                 | 10 - EST       | First  | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,300<br>48,314<br>7,560                |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 1,39,174                                 |
|                          | 10 - MIS       | Second | Voted         | No Objection | 205400800   03   00          | 09Electrical Dues                                                             | 68,085                                   |
| Total of Vr no 10 - MIS: |                |        |               |              |                              |                                                                               | 68,085                                   |
|                          | 4 - EST        | First  | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,300<br>48,314<br>7,560                |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                                               | 1,39,174                                 |
|                          | 5 - EST        | First  | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,43,200<br>7,79,056<br>150<br>1,00,860 |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                                                                               | 22,23,266                                |
|                          | 6 - EST        | First  | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,800<br>57,884<br>8,960                |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 1,66,644                                 |
|                          | 65 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,77,400<br>1,02,892<br>16,400           |
| Total of Vr no 65 - EST: |                |        |               |              |                              |                                                                               | 2,96,692                                 |
|                          | 66 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 01Pay                                                                         | 99,800                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 60004311 | 66 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 66 - EST:</b>                                | 57,884<br>8,960<br><b>1,66,644</b>                           |
|          | 67 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 67 - EST:</b>                       | 83,300<br>48,314<br>7,560<br><b>1,39,174</b>                 |
|          | 68 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 68 - EST:</b> | 8,98,933<br>5,21,381<br>63<br>80,400<br><b>15,00,777</b>     |
|          | 69 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 69 - EST:</b>                       | 85,800<br>49,764<br>7,560<br><b>1,43,124</b>                 |
|          | 7 - EST        | First  | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>                        | 1,77,400<br>1,02,892<br>16,400<br><b>2,96,692</b>            |
|          | 70 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 70 - EST:</b>                       | 83,300<br>48,314<br>7,560<br><b>1,39,174</b>                 |
|          | 71 - EST       | Second | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 71 - EST:</b> | 13,35,267<br>7,74,455<br>150<br>1,00,860<br><b>22,10,732</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 9,13,200<br>5,29,656<br>90<br>80,400<br><b>15,23,346</b>     |
|          | 9 - EST        | First  | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>                        | 85,800<br>49,764<br>7,560<br><b>1,43,124</b>                 |
|          | 9 - MIS        | Second | Voted         | No Objection | 205400800   03   00          | 13Expenditure on Telephone                                                                                       | 3,534                                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 60004311 | 9 - MIS        |      |               |             |                              | Total of Vr no 9 - MIS:   | 3,534      |

|            |      |                               |             |    |    |            |     |                                       |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 105 | Commissions, Committees and Tribunals |
|------------|------|-------------------------------|-------------|----|----|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004320 | 139 - EST      | Second | Voted         | No Objection | 207000105   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 62,200<br>36,076<br>1,275<br>5,520    |
|          |                |        |               |              |                              | Total of Vr no 139 - EST:                                                     | 1,05,071                              |
|          | 62 - EST       | First  | Voted         | No Objection | 207000105   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,400<br>72,152<br>2,550<br>11,040 |
|          |                |        |               |              |                              | Total of Vr no 62 - EST:                                                      | 2,10,142                              |
|          | 70 - EST       | First  | Voted         | No Objection | 207000105   03   01          | 01Pay<br>03Dearness Allowance                                                 | 87,000<br>50,460                      |
|          |                |        |               |              |                              | Total of Vr no 70 - EST:                                                      | 1,37,460                              |

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60004308 | 10 - EST       | First  | Voted         | No Objection | 347500200   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,900<br>46,922<br>7,560      |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:                                | 1,35,382                       |
|          | 11 - EST       | First  | Voted         | No Objection | 347500200   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,16,800<br>1,83,744<br>20,280 |
|          |                |        |               |              |                              | Total of Vr no 11 - EST:                                | 5,20,824                       |
|          | 18 - EST       | Second | Voted         | No Objection | 347500200   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,900<br>46,922<br>7,560      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   LUCKNOW-2 (60)

|                          |                |                                 |        |               |              |    |                              |                         |                           |            |             |                                           |  |  |
|--------------------------|----------------|---------------------------------|--------|---------------|--------------|----|------------------------------|-------------------------|---------------------------|------------|-------------|-------------------------------------------|--|--|
| Major Head               | 3475           | Other General Economic Services |        |               | Sub Mj Head  | 00 | Not Available                |                         |                           | Minor Head | 200         | Regulation of Other Business Undertakings |  |  |
| Sub Head                 | 03             | Not Available                   |        |               | Detail Head  | 00 | Not Available                |                         |                           |            |             |                                           |  |  |
| DDO Code                 | Vr. No. & Type |                                 | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |                         | Object Head & Description |            |             | Amount (`)                                |  |  |
| 60004308                 | 18 - EST       |                                 |        |               |              |    |                              |                         | Total of Vr no 18 - EST:  |            |             | 1,35,382                                  |  |  |
|                          | 19 - EST       |                                 | Second | Voted         | No Objection |    | 347500200                    | 03 00                   | 01Pay                     |            |             | 2,10,400                                  |  |  |
|                          |                |                                 |        |               |              |    |                              |                         | 03Dearness Allowance      |            |             | 1,22,032                                  |  |  |
|                          |                |                                 |        |               |              |    |                              |                         | 55House Rent Allowance    |            |             | 21,380                                    |  |  |
|                          |                |                                 |        |               |              |    |                              |                         | Total of Vr no 19 - EST:  |            |             | 3,53,812                                  |  |  |
|                          | 20 - EST       |                                 | Second | Voted         | No Objection |    | 347500200                    | 03 00                   | 01Pay                     |            |             | 2,63,200                                  |  |  |
|                          |                |                                 |        |               |              |    |                              |                         | 03Dearness Allowance      |            |             | 1,52,656                                  |  |  |
|                          |                |                                 |        |               |              |    |                              |                         | 55House Rent Allowance    |            |             | 20,280                                    |  |  |
|                          |                |                                 |        |               |              |    |                              |                         | Total of Vr no 20 - EST:  |            |             | 4,36,136                                  |  |  |
|                          | 9 - EST        |                                 | First  | Voted         | No Objection |    | 347500200                    | 03 00                   | 01Pay                     |            |             | 2,10,400                                  |  |  |
|                          |                |                                 |        |               |              |    |                              | 03Dearness Allowance    |                           |            | 1,22,032    |                                           |  |  |
|                          |                |                                 |        |               |              |    |                              | 55House Rent Allowance  |                           |            | 21,380      |                                           |  |  |
|                          |                |                                 |        |               |              |    |                              | Total of Vr no 9 - EST: |                           |            | 3,53,812    |                                           |  |  |
| Total of LUCKNOW-2 (60): |                |                                 |        |               |              |    |                              |                         |                           |            | 5,02,45,757 |                                           |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 70004292 | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,600<br>31,088<br>60<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>87,508</b>                   |
|          | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,100<br>22,098<br>1,660       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>61,858</b>                   |
|          | 3 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,600<br>31,088<br>60<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>87,508</b>                   |
|          | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,100<br>22,098<br>1,660       |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>61,858</b>                   |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 70004298 | 10 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,18,700<br>68,846<br>600<br>5,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,93,656</b>                    |
|          | 4 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,18,700<br>68,846<br>600<br>5,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,93,656</b>                    |
|          | 5 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,600<br>86,768<br>450<br>5,910 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

MAHARAJGANJ (70)

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------|------------|
| 70004298 | 5 - EST        |        |               |              |                              | Total of Vr no 5 - EST:    | 2,42,728   |
|          | 9 - EST        | Second | Voted         | No Objection | 205400098    03 00           | 01Pay                      | 1,49,600   |
|          |                |        |               |              |                              | 03Dearness Allowance       | 86,768     |
|          |                |        |               |              |                              | 06Other Allowances         | 450        |
|          |                |        |               |              |                              | 55House Rent Allowance     | 5,910      |
|          |                |        |               |              |                              | Total of Vr no 9 - EST:    | 2,42,728   |
|          |                |        |               |              |                              | Total of MAHARAJGANJ (70): | 11,71,500  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                      |        |               |             |              |               |                              |       |                           |          |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|----------|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 103      | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |          |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |          | Amount (`)                 |  |
| 71004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     | 47,600   |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      | 27,608   |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    | 2,760    |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |          | 77,968                     |  |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                     | 47,600   |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      | 27,608   |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    | 2,760    |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |          | 77,968                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 098      | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                           |          |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |          | Amount (`)                 |  |
| 71004298   | 5 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098                    | 03 00 | 01Pay                     | 1,11,400 |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance      | 64,612   |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances        | 1,200    |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance    | 5,700    |                            |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |          | 1,82,912                   |  |
|            |                |                                      |        |               |             |              |               |                              |       | Total of MAHOBA (71):     |          | 3,38,848                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount (`) |
| 09004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                     |     |                            | 73,500     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 42,630     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 3,960      |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103 03 00              |  | Total of Vr no 1 - EST:   |     | 1,20,090                   |            |
|            |                |                                      |        |               |             |              |               |                              |  | 01Pay                     |     |                            | 73,500     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 42,630     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 3,960      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     | 1,20,090                   |            |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount (`) |
| 09004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                            | 44,900     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 26,042     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 2,020      |
|            | 5 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | Total of Vr no 4 - EST:   |     | 72,962                     |            |
|            |                |                                      |        |               |             |              |               |                              |  | 01Pay                     |     |                            | 74,100     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 42,978     |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 3,220      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     | 1,20,898                   |            |
|            |                |                                      |        |               |             |              |               |                              |  | Total of MAINPURI (09):   |     |                            | 4,34,040   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **MATHURA (07)**

|            |                        |                                      |        |               |             |              |                              |       |                           |            |     |                            |  |
|------------|------------------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047                   | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03                     | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type         |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 07004292   | 1 - EST                |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 90,400                     |  |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 52,432                     |  |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,230                      |  |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 1,47,062                   |  |
|            | 2 - EST                |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 28,400                     |  |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,472                     |  |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                      |  |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 46,072                     |  |
| Major Head | 2054                   | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03                     | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type         |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 07004298   | 1 - EST                |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 3,93,000                   |  |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,27,940                   |  |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,600                      |  |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,450                     |  |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 6,44,990                   |  |
|            | 2 - EST                |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 1,29,000                   |  |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 74,820                     |  |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 340                        |  |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,810                      |  |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 2,08,970                   |  |
|            | 6 - EST                |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 3,94,200                   |  |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,28,636                   |  |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 4,600                      |  |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,450                     |  |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 6,46,886                   |  |
|            | 7 - EST                |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 1,29,000                   |  |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 74,820                     |  |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 340                        |  |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,810                      |  |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 2,08,970                   |  |
|            | Total of MATHURA (07): |                                      |        |               |             |              |                              |       |                           |            |     | 19,02,950                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MAU (66)**

|                         |                |                                      |       |               |             |              |                              |       |                           |     |                            |            |
|-------------------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head              | 2047           | Other Fiscal Services                |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head                | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code                | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 66004292                | 1 - EST        |                                      | First | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 1,05,110   |
|                         |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 60,964     |
|                         |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |     |                            | 90         |
|                         |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 6,730      |
| Total of Vr no 1 - EST: |                |                                      |       |               |             |              |                              |       |                           |     | 1,72,894                   |            |
| Major Head              | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head                | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code                | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 66004298                | 4 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 87,400     |
|                         |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 50,692     |
|                         |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 3,150      |
| Total of Vr no 4 - EST: |                |                                      |       |               |             |              |                              |       |                           |     | 1,41,242                   |            |
|                         | 5 - EST        |                                      | First | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,52,800   |
|                         |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 88,624     |
|                         |                |                                      |       |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,800      |
|                         |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,260      |
| Total of Vr no 5 - EST: |                |                                      |       |               |             |              |                              |       |                           |     | 2,50,484                   |            |
| Total of MAU (66):      |                |                                      |       |               |             |              |                              |       |                           |     | 5,64,620                   |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                |        |               |              |               |                              |            |                                 |                            |                 |
|------------|----------------|--------------------------------|--------|---------------|--------------|---------------|------------------------------|------------|---------------------------------|----------------------------|-----------------|
| Major Head | 2047           | Other Fiscal Services          |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 103                             | Promotion of Small Savings |                 |
| Sub Head   | 03             | Not Available                  |        | Detail Head   | 00           | Not Available |                              |            |                                 |                            |                 |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description       |                            | Amount (₹)      |
| 04004292   | 1 - EST        |                                | First  | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 53,600          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 31,088          |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 5,620           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 1 - EST:</b>  |                            | <b>90,308</b>   |
|            | 10 - EST       |                                | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 53,300          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 30,914          |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 4,720           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 10 - EST:</b> |                            | <b>88,934</b>   |
|            | 11 - EST       |                                | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 40,400          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 23,432          |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 3,340           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 11 - EST:</b> |                            | <b>67,172</b>   |
|            | 2 - EST        |                                | First  | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 96,800          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 56,144          |
|            |                |                                |        |               |              |               |                              |            | 06Other Allowances              |                            | 700             |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 8,460           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 2 - EST:</b>  |                            | <b>1,62,104</b> |
|            | 3 - EST        |                                | First  | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 53,300          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 30,914          |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 4,720           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 3 - EST:</b>  |                            | <b>88,934</b>   |
|            | 7 - EST        |                                | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 40,400          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 23,432          |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 3,340           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 7 - EST:</b>  |                            | <b>67,172</b>   |
|            | 8 - EST        |                                | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 53,600          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 31,088          |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 5,620           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 8 - EST:</b>  |                            | <b>90,308</b>   |
|            | 9 - EST        |                                | Second | Voted         | No Objection |               | 204700103   03   00          |            | 01Pay                           |                            | 96,800          |
|            |                |                                |        |               |              |               |                              |            | 03Dearness Allowance            |                            | 56,144          |
|            |                |                                |        |               |              |               |                              |            | 06Other Allowances              |                            | 700             |
|            |                |                                |        |               |              |               |                              |            | 55House Rent Allowance          |                            | 8,460           |
|            |                |                                |        |               |              |               |                              |            | <b>Total of Vr no 9 - EST:</b>  |                            | <b>1,62,104</b> |
| Major Head | 2052           | Secretariat - General Services |        | Sub Mj Head   | 00           | Not Available |                              | Minor Head | 091                             | Attached Offices           |                 |
| Sub Head   | 08             | Not Available                  |        | Detail Head   | 00           | Not Available |                              |            |                                 |                            |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MEERUT (04)**

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 04004738                       | 1 - EST        | Second | Voted         | No Objection | 205200091   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,000<br>36,540<br>5,740 |
| <b>Total of Vr no 1 - EST:</b> |                |        |               |              |                              |                                                         | <b>1,05,280</b>           |

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 04004298                        | 14 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,63,800<br>2,69,004<br>2,800<br>34,280 |
| <b>Total of Vr no 14 - EST:</b> |                |        |               |              |                              |                                                                               | <b>7,69,884</b>                         |
|                                 | 15 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,500<br>1,89,950<br>1,200<br>32,240 |
| <b>Total of Vr no 15 - EST:</b> |                |        |               |              |                              |                                                                               | <b>5,50,890</b>                         |
|                                 | 5 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,27,500<br>1,89,950<br>1,200<br>32,240 |
| <b>Total of Vr no 5 - EST:</b>  |                |        |               |              |                              |                                                                               | <b>5,50,890</b>                         |
|                                 | 6 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,63,800<br>2,69,004<br>2,800<br>34,280 |
| <b>Total of Vr no 6 - EST:</b>  |                |        |               |              |                              |                                                                               | <b>7,69,884</b>                         |

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 04004275 | 1 - EST        | First | Voted         | No Objection | 205400800   03   00          | 01Pay<br>03Dearness Allowance | 60,400<br>35,032 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **MEERUT (04)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                                           |            |           |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------------------------|------------|-----------|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure                         |            |           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount (`) |           |  |
| 04004275   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400800 03 00              |  | 55House Rent Allowance    |     |                                           | 5,520      |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                                           | 1,00,952   |           |  |
|            | 4 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400800 03 00              |  | 01Pay                     |     |                                           | 1,39,800   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                                           | 81,084     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                                           | 11,240     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                                           | 2,32,124   |           |  |
| Major Head | 3475           | Other General Economic Services      |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 200 | Regulation of Other Business Undertakings |            |           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                           |            |           |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount (`) |           |  |
| 04004307   | 1 - MIS        |                                      | Second | Voted         |             | No Objection |               | 347500200 03 00              |  | 49Medical Expenses        |     |                                           | 1,74,715   |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:   |     |                                           | 1,74,715   |           |  |
|            | 2 - MIS        |                                      | Second | Voted         |             | No Objection |               | 347500200 03 00              |  | 08Office Expenditure      |     |                                           | 40,000     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:   |     |                                           | 40,000     |           |  |
|            |                |                                      |        |               |             |              |               |                              |  |                           |     | Total of MEERUT (04):                     |            | 41,11,655 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                      |        |               |             |              |               |                              |            |                                                    |                            |              |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|----------------------------------------------------|----------------------------|--------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                                                | Promotion of Small Savings |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |            |                                                    |                            |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                          |                            | Amount ( ` ) |
| 28004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00      | 01Pay                                              |                            | 41,600       |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                            | 24,128       |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                            | 1,660        |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:                            |                            | 67,388       |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00      | 01Pay                                              |                            | 41,600       |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                            | 24,128       |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                            | 1,660        |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:                            |                            | 67,388       |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 098                                                | Local Fund Audit           |              |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |            |                                                    |                            |              |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                          |                            | Amount ( ` ) |
| 28004298   | 16 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                                              |                            | 4,80,800     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                            | 2,78,864     |
|            |                |                                      |        |               |             |              |               |                              |            | 06Other Allowances                                 |                            | 1,650        |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                            | 17,290       |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 16 - EST:                           |                            | 7,78,604     |
|            | 17 - EST       |                                      | Second | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                                              |                            | 1,94,600     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                            | 1,12,868     |
|            |                |                                      |        |               |             |              |               |                              |            | 06Other Allowances                                 |                            | 420          |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                            | 9,220        |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 17 - EST:                           |                            | 3,17,108     |
|            | 4 - MIS        |                                      | Second | Voted         |             | No Objection |               | 205400098                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                            | 16,700       |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:                            |                            | 16,700       |
|            | 8 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                                              |                            | 1,94,600     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                            | 1,12,868     |
|            |                |                                      |        |               |             |              |               |                              |            | 06Other Allowances                                 |                            | 420          |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                            | 9,220        |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 8 - EST:                            |                            | 3,17,108     |
|            | 9 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                                              |                            | 4,80,800     |
|            |                |                                      |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                            | 2,78,864     |
|            |                |                                      |        |               |             |              |               |                              |            | 06Other Allowances                                 |                            | 1,650        |
|            |                |                                      |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                            | 17,290       |
|            |                |                                      |        |               |             |              |               |                              |            | Total of Vr no 9 - EST:                            |                            | 7,78,604     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

MIRZAPUR (28)

|            |      |                                      |             |    |               |            |     |                   |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004275 | 4 - EST        | First | Voted         | No Objection | 205400800    03 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020   |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                 | 61,428                      |
|          | 6 - EST        | First | Voted         | No Objection | 205400800    03 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,49,600<br>86,768<br>5,570 |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:                                 | 2,41,938                    |
|          |                |       |               |              |                              | Total of MIRZAPUR (28):                                 | 26,46,266                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                      |               |              |                              |                                 |                 |                                           |
|------------|----------------|--------------------------------------|---------------|--------------|------------------------------|---------------------------------|-----------------|-------------------------------------------|
| Major Head | 2047           | Other Fiscal Services                | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 103             | Promotion of Small Savings                |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                                 |                 |                                           |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |                                           |
| 14004292   | 1 - EST        | First                                | Voted         | No Objection | 204700103   03   00          | 01Pay                           | 1,25,200        |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance            | 72,616          |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance          | 11,820          |                                           |
|            |                |                                      |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>2,09,636</b> |                                           |
|            | 2 - EST        | First                                | Voted         | No Objection | 204700103   03   00          | 01Pay                           | 97,400          |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance            | 56,492          |                                           |
|            |                |                                      |               |              |                              | 06Other Allowances              | 60              |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance          | 7,380           |                                           |
|            |                |                                      |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,61,332</b> |                                           |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 098             | Local Fund Audit                          |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                                 |                 |                                           |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |                                           |
| 14004298   | 10 - EST       | Second                               | Voted         | No Objection | 205400098   03   00          | 01Pay                           | 2,64,900        |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance            | 1,53,642        |                                           |
|            |                |                                      |               |              |                              | 06Other Allowances              | 1,200           |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance          | 18,800          |                                           |
|            |                |                                      |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>4,38,542</b> |                                           |
|            | 11 - EST       | Second                               | Voted         | No Objection | 205400098   03   00          | 01Pay                           | 2,93,200        |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance            | 1,75,856        |                                           |
|            |                |                                      |               |              |                              | 06Other Allowances              | 2,140           |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance          | 29,460          |                                           |
|            |                |                                      |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>5,00,656</b> |                                           |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 800             | Other Expenditure                         |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                                 |                 |                                           |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |                                           |
| 14004275   | 7 - EST        | First                                | Voted         | No Objection | 205400800   03   00          | 01Pay                           | 1,22,200        |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance            | 70,876          |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance          | 12,120          |                                           |
|            |                |                                      |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>2,05,196</b> |                                           |
| Major Head | 3475           | Other General Economic Services      | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 200             | Regulation of Other Business Undertakings |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **MORADABAD (14)**

|            |                |                                 |       |                          |             |              |               |                              |       |                           |     |                                           |              |           |
|------------|----------------|---------------------------------|-------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------------------------------|--------------|-----------|
| Major Head | 3475           | Other General Economic Services |       |                          | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 200 | Regulation of Other Business Undertakings |              |           |
| Sub Head   | 03             | Not Available                   |       |                          | Detail Head | 00           | Not Available |                              |       |                           |     |                                           |              |           |
| DDO Code   | Vr. No. & Type |                                 | List  | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                           | Amount ( ` ) |           |
| 14004307   | 1 - EST        |                                 | First | Voted                    |             | No Objection |               | 347500200                    | 03 00 | 01Pay                     |     |                                           | 61,100       |           |
|            |                |                                 |       |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                           | 35,438       |           |
|            |                |                                 |       |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                           | 5,740        |           |
|            |                |                                 |       |                          |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                           | 1,02,278     |           |
|            | 2 - EST        |                                 | First | Voted                    |             | No Objection |               | 347500200                    | 03 00 | 01Pay                     |     |                                           | 42,200       |           |
|            |                |                                 |       |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                           | 24,476       |           |
|            |                |                                 |       |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                           | 2,940        |           |
|            |                |                                 |       |                          |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                           | 69,616       |           |
|            | 3 - EST        |                                 | First | Voted                    |             | No Objection |               | 347500200                    | 03 00 | 01Pay                     |     |                                           | 71,100       |           |
|            |                |                                 |       |                          |             |              |               |                              |       | 03Dearness Allowance      |     |                                           | 41,238       |           |
|            |                |                                 |       |                          |             |              |               |                              |       | 55House Rent Allowance    |     |                                           | 6,300        |           |
|            |                |                                 |       |                          |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                           | 1,18,638     |           |
|            |                |                                 |       | Total of MORADABAD (14): |             |              |               |                              |       |                           |     |                                           |              | 18,05,894 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                      |        |               |             |              |               |                              |  |                              |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                   | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                              |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |     |                            | Amount (`) |
| 03004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                        |     |                            | 47,600     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |                            | 27,608     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |                            | 2,760      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:      |     |                            | 77,968     |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                        |     |                            | 47,600     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |                            | 27,608     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |                            | 2,760      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:      |     |                            | 77,968     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                   | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                              |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |     |                            | Amount (`) |
| 03004298   | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                        |     |                            | 83,600     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |                            | 48,488     |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances           |     |                            | 600        |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |                            | 2,810      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:      |     |                            | 1,35,498   |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                        |     |                            | 92,300     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |                            | 53,534     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |                            | 3,150      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:      |     |                            | 1,48,984   |
|            |                |                                      |        |               |             |              |               |                              |  | Total of MUZAFFARNAGAR (03): |     |                            | 4,40,418   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                      |        |               |             |              |               |                              |  |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount (`) |
| 73004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                     |     |                            | 50,500     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 29,290     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 2,760      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                            | 82,550     |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103 03 00              |  | 01Pay                     |     |                            | 50,500     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 29,290     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 2,760      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                            | 82,550     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                            | Amount (`) |
| 73004298   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                            | 57,000     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 33,060     |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 2,860      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                            | 92,920     |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection |               | 205400098 03 00              |  | 01Pay                     |     |                            | 83,600     |
|            |                |                                      |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                            | 48,488     |
|            |                |                                      |        |               |             |              |               |                              |  | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                            | 2,810      |
|            |                |                                      |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                            | 1,35,498   |
|            |                |                                      |        |               |             |              |               |                              |  | Total of PADRAUNA (73):   |     |                            | 3,93,518   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                      |        |               |             |              |                              |       |                           |            |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 16004292   | 1 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 38,600                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,388                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,470                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 62,458                     |  |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 20,900                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,122                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,100                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 34,122                     |  |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 38,600                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,388                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,470                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 62,458                     |  |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 20,900                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,122                     |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,100                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 34,122                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 16004298   | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 68,800                     |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 39,904                     |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,220                      |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,12,524                   |  |
|            |                |                                      |        |               |             |              |                              |       | Total of PILIBHIT (16):   |            |     | 3,05,684                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **PRATAPGARH (53)**

|            |                |                                      |                           |               |             |              |               |                              |            |                           |                            |            |
|------------|----------------|--------------------------------------|---------------------------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |                           |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 103                       | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |                           |               | Detail Head | 00           | Not Available |                              |            |                           |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List                      | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                            | Amount (`) |
| 53004292   | 1 - EST        |                                      | Second                    | Voted         |             | No Objection |               | 204700103                    | 03 00      | 01Pay                     |                            | 46,200     |
|            |                |                                      |                           |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 26,796     |
|            |                |                                      |                           |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 2,020      |
|            |                |                                      |                           |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                            | 75,016     |
|            | 2 - EST        |                                      | Second                    | Voted         |             | No Objection |               | 204700103                    | 03 00      | 01Pay                     |                            | 46,200     |
|            |                |                                      |                           |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 26,796     |
|            |                |                                      |                           |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 2,020      |
|            |                |                                      |                           |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                            | 75,016     |
| Major Head | 2054           | Treasury and Accounts Administration |                           |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 098                       | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |                           |               | Detail Head | 00           | Not Available |                              |            |                           |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List                      | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                            | Amount (`) |
| 53004298   | 1 - EST        |                                      | First                     | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                     |                            | 1,76,000   |
|            |                |                                      |                           |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 1,02,080   |
|            |                |                                      |                           |               |             |              |               |                              |            | 06Other Allowances        |                            | 1,200      |
|            |                |                                      |                           |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 8,390      |
|            |                |                                      |                           |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                            | 2,87,670   |
|            | 2 - EST        |                                      | First                     | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                     |                            | 1,95,700   |
|            |                |                                      |                           |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 1,13,506   |
|            |                |                                      |                           |               |             |              |               |                              |            | 06Other Allowances        |                            | 800        |
|            |                |                                      |                           |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 7,720      |
|            |                |                                      |                           |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                            | 3,17,726   |
|            | 6 - EST        |                                      | Second                    | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                     |                            | 1,76,000   |
|            |                |                                      |                           |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 1,02,080   |
|            |                |                                      |                           |               |             |              |               |                              |            | 06Other Allowances        |                            | 1,200      |
|            |                |                                      |                           |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 8,390      |
|            |                |                                      |                           |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                            | 2,87,670   |
|            | 7 - EST        |                                      | Second                    | Voted         |             | No Objection |               | 205400098                    | 03 00      | 01Pay                     |                            | 1,95,700   |
|            |                |                                      |                           |               |             |              |               |                              |            | 03Dearness Allowance      |                            | 1,13,506   |
|            |                |                                      |                           |               |             |              |               |                              |            | 06Other Allowances        |                            | 800        |
|            |                |                                      |                           |               |             |              |               |                              |            | 55House Rent Allowance    |                            | 7,720      |
|            |                |                                      |                           |               |             |              |               |                              |            | Total of Vr no 7 - EST:   |                            | 3,17,726   |
|            |                |                                      | Total of PRATAPGARH (53): |               |             |              |               |                              |            |                           |                            | 13,60,824  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                                 |        |               |             |              |                              |       |                           |     |                                           |  |
|------------|----------------|---------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------------------------|--|
| Major Head | 2047           | Other Fiscal Services           |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings                |  |
| Sub Head   | 03             | Not Available                   |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                           |  |
| DDO Code   | Vr. No. & Type |                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                |  |
| 22004292   | 1 - EST        |                                 | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     | 88,200                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 51,156                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 06Other Allowances        |     | 60                                        |  |
|            |                |                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 6,680                                     |  |
|            |                |                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 1,46,096                                  |  |
|            | 2 - EST        |                                 | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     | 1,21,000                                  |  |
|            |                |                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 70,180                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 11,820                                    |  |
|            |                |                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 2,03,000                                  |  |
|            | 3 - EST        |                                 | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     | 88,200                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 51,156                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 06Other Allowances        |     | 60                                        |  |
|            |                |                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 6,680                                     |  |
|            |                |                                 |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 1,46,096                                  |  |
|            | 4 - EST        |                                 | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     | 1,21,000                                  |  |
|            |                |                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 70,180                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 11,820                                    |  |
|            |                |                                 |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 2,03,000                                  |  |
| Major Head | 2052           | Secretariat - General Services  |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 091 | Attached Offices                          |  |
| Sub Head   | 08             | Not Available                   |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                           |  |
| DDO Code   | Vr. No. & Type |                                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                |  |
| 22004738   | 1 - EST        |                                 | First  | Voted         |             | No Objection | 205200091                    | 08 00 | 01Pay                     |     | 99,500                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 57,710                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 06Other Allowances        |     | 90                                        |  |
|            |                |                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 8,680                                     |  |
|            |                |                                 |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 1,65,980                                  |  |
|            | 2 - EST        |                                 | Second | Voted         |             | No Objection | 205200091                    | 08 00 | 01Pay                     |     | 99,500                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 57,710                                    |  |
|            |                |                                 |        |               |             |              |                              |       | 06Other Allowances        |     | 90                                        |  |
|            |                |                                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 8,680                                     |  |
|            |                |                                 |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 1,65,980                                  |  |
| Major Head | 3475           | Other General Economic Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 200 | Regulation of Other Business Undertakings |  |
| Sub Head   | 03             | Not Available                   |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                           |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

PRAYAGRAJ (22)

|            |      |                                 |             |    |               |            |     |                                           |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | Regulation of Other Business Undertakings |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 22004307 | 1 - EST        | First  | Voted         | No Objection | 3475002000300                | 01Pay                     | 1,95,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,13,622   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 15,300     |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 3,24,822   |
|          | 2 - EST        | Second | Voted         | No Objection | 3475002000300                | 01Pay                     | 1,95,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,13,622   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 15,300     |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:   | 3,24,822   |
|          |                |        |               |              |                              | Total of PRAYAGRAJ (22):  | 16,79,796  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
| Sub Head   | 03   | Not Available                        | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 64004298 | 19 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,78,300<br>1,61,414<br>1,540<br>21,080     |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,62,334</b>                             |
|          | 20 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,96,100<br>3,45,738<br>4,420<br>53,140     |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>9,99,398</b>                             |
|          | 5 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,78,300<br>1,61,414<br>1,540<br>21,080     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,62,334</b>                             |
|          | 6 - EST        | First  | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,96,100<br>3,45,738<br>4,420<br>53,140     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>9,99,398</b>                             |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
| 64004316 | 10 - LTC       | Second | Voted         | No Objection | 205400098   03   00          | 15Maintenance of Cars and<br>Purchasing of Petrol etc                         | 32,929                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - LTC:</b>                                               | <b>32,929</b>                               |
|          | 17 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,91,700<br>6,92,346<br>2,460<br>1,16,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>20,02,526</b>                            |
|          | 18 - EST       | Second | Voted         | No Objection | 205400098   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,01,260<br>13,34,615<br>6,160<br>1,86,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>38,28,495</b>                            |
|          | 3 - MIS        | Second | Voted         | No Objection | 205400098   03   00          | 08Office Expenditure                                                          | 1,19,500                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>1,19,500</b>                             |
|          | 4 - MIS        | Second | Voted         | No Objection | 205400098   03   00          | 58Payment for Outsourcing<br>Services                                         | 21,42,726                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                      |        |               |             |              |                              |       |                                                    |            |     |                  |  |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------------------|------------|-----|------------------|--|--|
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                                                    | Minor Head | 098 | Local Fund Audit |  |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                                                    |            |     |                  |  |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount (`)       |  |  |
| 64004316   | 4 - MIS        |                                      |        |               |             |              |                              |       | Total of Vr no 4 - MIS:                            |            |     | 21,42,726        |  |  |
|            | 5 - MIS        |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |            |     | 7,74,273         |  |  |
|            | 6 - MIS        |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |            |     | 2,97,675         |  |  |
|            | 7 - MIS        |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 13Expenditure on Telephone                         |            |     | 27,597           |  |  |
|            | 8 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                                              |            |     | 11,27,071        |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 6,55,110         |  |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 1,860            |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 1,09,580         |  |  |
|            | 9 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                                              |            |     | 22,07,142        |  |  |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 12,80,026        |  |  |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 5,450            |  |  |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 1,80,140         |  |  |
|            | 9 - LTC        |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 05Transfer Travelling Expenses                     |            |     | 18,769           |  |  |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 9 - LTC:                            |            |     | 18,769           |  |  |

|            |                |                                      |       |               |             |              |                              |       |                            |            |     |                   |  |  |
|------------|----------------|--------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|-------------------|--|--|
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head | 00           | Not Available                |       |                            | Minor Head | 800 | Other Expenditure |  |  |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head | 00           | Not Available                |       |                            |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)        |  |  |
| 64004276   | 3 - EST        |                                      | First | Voted         |             | No Objection | 205400800                    | 03 00 | 01Pay                      |            |     | 78,800            |  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance       |            |     | 45,704            |  |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance     |            |     | 8,080             |  |  |
|            | 4 - EST        |                                      | First | Voted         |             | No Objection | 205400800                    | 03 00 | 01Pay                      |            |     | 1,97,200          |  |  |
|            |                |                                      |       |               |             |              |                              |       | 03Dearness Allowance       |            |     | 1,14,376          |  |  |
|            |                |                                      |       |               |             |              |                              |       | 55House Rent Allowance     |            |     | 14,380            |  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of Vr no 4 - EST:    |            |     | 3,25,956          |  |  |
|            |                |                                      |       |               |             |              |                              |       | Total of PRAYAGRAJ-2 (64): |            |     | 1,81,92,873       |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **RAIBAREILLY (45)**

|                            |                |                                      |        |               |  |              |    |                              |       |                           |            |           |                            |  |
|----------------------------|----------------|--------------------------------------|--------|---------------|--|--------------|----|------------------------------|-------|---------------------------|------------|-----------|----------------------------|--|
| Major Head                 | 2047           | Other Fiscal Services                |        |               |  | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 103       | Promotion of Small Savings |  |
| Sub Head                   | 03             | Not Available                        |        |               |  | Detail Head  | 00 | Not Available                |       |                           |            |           |                            |  |
| DDO Code                   | Vr. No. & Type |                                      | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)                 |  |
| 45004292                   | 1 - EST        |                                      | First  | Voted         |  | No Objection |    | 204700103                    | 03 00 | 01Pay                     |            |           | 1,19,500                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 03Dearness Allowance      |            |           | 69,310                     |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 55House Rent Allowance    |            |           | 2,760                      |  |
|                            |                |                                      |        |               |  |              |    |                              |       | Total of Vr no 1 - EST:   |            |           | 1,91,570                   |  |
|                            | 2 - EST        |                                      | Second | Voted         |  | No Objection |    | 204700103                    | 03 00 | 01Pay                     |            |           | 1,19,500                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 03Dearness Allowance      |            |           | 69,310                     |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 55House Rent Allowance    |            |           | 2,760                      |  |
|                            |                |                                      |        |               |  |              |    |                              |       | Total of Vr no 2 - EST:   |            |           | 1,91,570                   |  |
| Major Head                 | 2054           | Treasury and Accounts Administration |        |               |  | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 098       | Local Fund Audit           |  |
| Sub Head                   | 03             | Not Available                        |        |               |  | Detail Head  | 00 | Not Available                |       |                           |            |           |                            |  |
| DDO Code                   | Vr. No. & Type |                                      | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)                 |  |
| 45004298                   | 4 - EST        |                                      | First  | Voted         |  | No Objection |    | 205400098                    | 03 00 | 01Pay                     |            |           | 1,28,500                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 03Dearness Allowance      |            |           | 74,530                     |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 06Other Allowances        |            |           | 600                        |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 55House Rent Allowance    |            |           | 4,830                      |  |
|                            |                |                                      |        |               |  |              |    |                              |       | Total of Vr no 4 - EST:   |            |           | 2,08,460                   |  |
|                            | 5 - EST        |                                      | First  | Voted         |  | No Objection |    | 205400098                    | 03 00 | 01Pay                     |            |           | 2,24,700                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 03Dearness Allowance      |            |           | 1,30,326                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 06Other Allowances        |            |           | 1,200                      |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 55House Rent Allowance    |            |           | 10,680                     |  |
|                            |                |                                      |        |               |  |              |    |                              |       | Total of Vr no 5 - EST:   |            |           | 3,66,906                   |  |
|                            | 6 - EST        |                                      | Second | Voted         |  | No Objection |    | 205400098                    | 03 00 | 01Pay                     |            |           | 2,24,700                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 03Dearness Allowance      |            |           | 1,30,326                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 06Other Allowances        |            |           | 1,200                      |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 55House Rent Allowance    |            |           | 10,680                     |  |
|                            |                |                                      |        |               |  |              |    |                              |       | Total of Vr no 6 - EST:   |            |           | 3,66,906                   |  |
|                            | 7 - EST        |                                      | Second | Voted         |  | No Objection |    | 205400098                    | 03 00 | 01Pay                     |            |           | 1,28,500                   |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 03Dearness Allowance      |            |           | 74,530                     |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 06Other Allowances        |            |           | 600                        |  |
|                            |                |                                      |        |               |  |              |    |                              |       | 55House Rent Allowance    |            |           | 4,830                      |  |
|                            |                |                                      |        |               |  |              |    |                              |       | Total of Vr no 7 - EST:   |            |           | 2,08,460                   |  |
| Total of RAIBAREILLY (45): |                |                                      |        |               |  |              |    |                              |       |                           |            | 15,33,872 |                            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **RAMPUR (17)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 17004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 60,400     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 35,032     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 700        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 2,760      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 98,892     |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 80,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 46,690     |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 1,27,190   |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 60,400     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 35,032     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 700        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 2,760      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                            | 98,892     |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 80,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 46,690     |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 1,27,190   |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 17004298   | 4 - EST        |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 83,600     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 48,488     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 2,810      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 1,35,498   |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,03,600   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 60,088     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 5,240      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                            | 1,69,528   |
|            |                |                                      |        |               |             |              |                              |       | Total of RAMPUR (17):     |     |                            | 7,57,190   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 02004292   | 1 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 35,300     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 20,474     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 40         |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 55,814     |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 76,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 44,370     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,920      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 1,28,790   |
|            | 3 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 35,300     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 20,474     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 40         |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                            | 55,814     |
|            | 4 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 76,500     |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 44,370     |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,920      |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 1,28,790   |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 02004298   | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,59,100   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 92,278     |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 13,820     |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 2,65,798   |
|            | 3 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 4,47,300   |
|            |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 2,59,434   |
|            |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 1,800      |
|            |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 33,180     |
|            |                |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                            | 7,41,714   |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other Expenditure          |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   SAHARANPUR (02)

|            |                |                                      |               |              |                              |                           |            |                                           |
|------------|----------------|--------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------------------------------|
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800        | Other Expenditure                         |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                           |            |                                           |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                           |
| 02004275   | 14 - EST       | First                                | Voted         | No Objection | 205400800   03   00          | 01Pay                     | 2,18,300   |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance      | 1,26,614   |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance    | 16,660     |                                           |
|            |                |                                      |               |              |                              | Total of Vr no 14 - EST:  | 3,61,574   |                                           |
| Major Head | 3475           | Other General Economic Services      | Sub Mj Head   | 00           | Not Available                | Minor Head                | 200        | Regulation of Other Business Undertakings |
| Sub Head   | 03             | Not Available                        | Detail Head   | 00           | Not Available                |                           |            |                                           |
| DDO Code   | Vr. No. & Type | List                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                           |
| 02004307   | 1 - EST        | Second                               | Voted         | No Objection | 347500200   03   00          | 01Pay                     | 70,900     |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance      | 41,122     |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance    | 6,680      |                                           |
|            |                |                                      |               |              |                              | Total of Vr no 1 - EST:   | 1,18,702   |                                           |
|            | 4 - EST        | Second                               | Voted         | No Objection | 347500200   03   00          | 01Pay                     | 67,000     |                                           |
|            |                |                                      |               |              |                              | 03Dearness Allowance      | 38,860     |                                           |
|            |                |                                      |               |              |                              | 55House Rent Allowance    | 6,300      |                                           |
|            |                |                                      |               |              |                              | Total of Vr no 4 - EST:   | 1,12,160   |                                           |
|            |                |                                      |               |              |                              | Total of SAHARANPUR (02): | 19,69,156  |                                           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

SAMBHAL (92)

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 92004298 | 4 - EST        | Second | Voted         | No Objection | 2054000980300                | 01Pay                     | 23,800     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 13,804     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,200      |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:   | 38,804     |
|          |                |        |               |              |                              | Total of SAMBHAL (92):    | 38,804     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                      |        |                                 |  |              |    |                              |  |                           |            |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------------------------|--|--------------|----|------------------------------|--|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |                                 |  | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |                                 |  | Detail Head  | 00 | Not Available                |  |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged                   |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                 |  |
| 80004292   | 1 - EST        |                                      | First  | Voted                           |  | No Objection |    | 204700103 03 00              |  | 01Pay                     |            |     | 27,600                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 03Dearness Allowance      |            |     | 16,008                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 55House Rent Allowance    |            |     | 1,200                      |  |
|            | 2 - EST        |                                      | Second | Voted                           |  | No Objection |    | 204700103 03 00              |  | Total of Vr no 1 - EST:   |            |     | 44,808                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 01Pay                     |            |     | 27,600                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 03Dearness Allowance      |            |     | 16,008                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 55House Rent Allowance    |            |     | 1,200                      |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | Total of Vr no 2 - EST:   |            |     | 44,808                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |                                 |  | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |                                 |  | Detail Head  | 00 | Not Available                |  |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged                   |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                 |  |
| 80004298   | 4 - EST        |                                      | First  | Voted                           |  | No Objection |    | 205400098 03 00              |  | 01Pay                     |            |     | 1,30,900                   |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 03Dearness Allowance      |            |     | 75,922                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 55House Rent Allowance    |            |     | 6,180                      |  |
|            | 5 - EST        |                                      | First  | Voted                           |  | No Objection |    | 205400098 03 00              |  | Total of Vr no 4 - EST:   |            |     | 2,13,002                   |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 01Pay                     |            |     | 60,400                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 03Dearness Allowance      |            |     | 35,032                     |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 06Other Allowances        |            |     | 600                        |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | 55House Rent Allowance    |            |     | 2,760                      |  |
|            |                |                                      |        |                                 |  |              |    |                              |  | Total of Vr no 5 - EST:   |            |     | 98,792                     |  |
|            |                |                                      |        | Total of SANT KABIR NAGAR (80): |  |              |    |                              |  |                           |            |     | 4,01,410                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                      |                                   |               |              |    |                              |  |                           |            |     |                            |  |
|------------|----------------|--------------------------------------|-----------------------------------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |                                   |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |                                   |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List                              | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                 |  |
| 72004292   | 1 - EST        |                                      | First                             | Voted         | No Objection |    | 204700103 03 00              |  | 01Pay                     |            |     | 39,200                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 03Dearness Allowance      |            |     | 22,736                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 55House Rent Allowance    |            |     | 1,660                      |  |
|            | 2 - EST        |                                      | Second                            | Voted         | No Objection |    | 204700103 03 00              |  | Total of Vr no 1 - EST:   |            |     | 63,596                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 01Pay                     |            |     | 39,200                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 03Dearness Allowance      |            |     | 22,736                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 55House Rent Allowance    |            |     | 1,660                      |  |
|            |                |                                      |                                   |               |              |    |                              |  | Total of Vr no 2 - EST:   |            |     | 63,596                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |                                   |               | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |                                   |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List                              | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                 |  |
| 72004298   | 4 - EST        |                                      | First                             | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |            |     | 1,09,700                   |  |
|            |                |                                      |                                   |               |              |    |                              |  | 03Dearness Allowance      |            |     | 63,626                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 06Other Allowances        |            |     | 1,200                      |  |
|            |                |                                      |                                   |               |              |    |                              |  | 55House Rent Allowance    |            |     | 5,240                      |  |
|            | 5 - EST        |                                      | First                             | Voted         | No Objection |    | 205400098 03 00              |  | Total of Vr no 4 - EST:   |            |     | 1,79,766                   |  |
|            |                |                                      |                                   |               |              |    |                              |  | 01Pay                     |            |     | 87,400                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 03Dearness Allowance      |            |     | 50,692                     |  |
|            |                |                                      |                                   |               |              |    |                              |  | 55House Rent Allowance    |            |     | 3,150                      |  |
|            |                |                                      |                                   |               |              |    |                              |  | Total of Vr no 5 - EST:   |            |     | 1,41,242                   |  |
|            |                |                                      | Total of SANT RAVIDAS NAGAR (72): |               |              |    |                              |  |                           |            |     | 4,48,200                   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |                |                                      |        |               |             |              |                              |           |                             |     |                            |  |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-----------|-----------------------------|-----|----------------------------|--|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |           | Minor Head                  | 103 | Promotion of Small Savings |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |           |                             |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description   |     | Amount ( ` )               |  |
| 15004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700                       | 103 03 00 | 01Pay                       |     | 37,000                     |  |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance        |     | 21,460                     |  |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance      |     | 1,660                      |  |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 1 - EST:     |     | 60,120                     |  |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |           | Minor Head                  | 098 | Local Fund Audit           |  |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |           |                             |     |                            |  |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description   |     | Amount ( ` )               |  |
| 15004298   | 1 - EST        |                                      | First  | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                       |     | 1,33,200                   |  |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance        |     | 77,256                     |  |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances          |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance      |     | 4,830                      |  |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 1 - EST:     |     | 2,15,886                   |  |
|            | 10 - EST       |                                      | Second | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                       |     | 1,86,200                   |  |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance        |     | 1,07,996                   |  |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances          |     | 1,200                      |  |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance      |     | 8,660                      |  |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 10 - EST:    |     | 3,04,056                   |  |
|            | 11 - EST       |                                      | Second | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                       |     | 1,33,200                   |  |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance        |     | 77,256                     |  |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances          |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance      |     | 4,830                      |  |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 11 - EST:    |     | 2,15,886                   |  |
|            | 2 - EST        |                                      | First  | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                       |     | 1,43,900                   |  |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance        |     | 83,462                     |  |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances          |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance      |     | 6,640                      |  |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 2 - EST:     |     | 2,34,602                   |  |
|            | 6 - EST        |                                      | Second | Voted         |             | No Objection | 205400                       | 098 03 00 | 01Pay                       |     | 42,300                     |  |
|            |                |                                      |        |               |             |              |                              |           | 03Dearness Allowance        |     | 24,534                     |  |
|            |                |                                      |        |               |             |              |                              |           | 06Other Allowances          |     | 600                        |  |
|            |                |                                      |        |               |             |              |                              |           | 55House Rent Allowance      |     | 2,020                      |  |
|            |                |                                      |        |               |             |              |                              |           | Total of Vr no 6 - EST:     |     | 69,454                     |  |
|            |                |                                      |        |               |             |              |                              |           | Total of SHAHJAHANPUR (15): |     | 11,00,004                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                      |             |               |               |                              |                                     |                            |
|------------|----------------|--------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------|----------------------------|
| Major Head | 2047           | Other Fiscal Services                | Sub Mj Head | 00            | Not Available | Minor Head                   | 103                                 | Promotion of Small Savings |
| Sub Head   | 03             | Not Available                        | Detail Head | 00            | Not Available |                              |                                     |                            |
| DDO Code   | Vr. No. & Type |                                      | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description           | Amount (₹)                 |
| 67004292   | 1 - EST        |                                      | First       | Voted         | No Objection  | 204700103   03   00          | 01Pay                               | 35,300                     |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance                | 20,474                     |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance              | 1,470                      |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 1 - EST:</b>      | <b>57,244</b>              |
|            | 2 - EST        |                                      | Second      | Voted         | No Objection  | 204700103   03   00          | 01Pay                               | 35,300                     |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance                | 20,474                     |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance              | 1,470                      |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 2 - EST:</b>      | <b>57,244</b>              |
| Major Head | 2054           | Treasury and Accounts Administration | Sub Mj Head | 00            | Not Available | Minor Head                   | 098                                 | Local Fund Audit           |
| Sub Head   | 03             | Not Available                        | Detail Head | 00            | Not Available |                              |                                     |                            |
| DDO Code   | Vr. No. & Type |                                      | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description           | Amount (₹)                 |
| 67004298   | 1 - TA         |                                      | Second      | Voted         | No Objection  | 205400098   03   00          | 04Travelling Allowance              | 4,848                      |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 1 - TA:</b>       | <b>4,848</b>               |
|            | 2 - TA         |                                      | Second      | Voted         | No Objection  | 205400098   03   00          | 49Medical Expenses                  | 31,863                     |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 2 - TA:</b>       | <b>31,863</b>              |
|            | 3 - TA         |                                      | Second      | Voted         | No Objection  | 205400098   03   00          | 09Electrical Dues                   | 7,455                      |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 3 - TA:</b>       | <b>7,455</b>               |
|            | 4 - EST        |                                      | First       | Voted         | No Objection  | 205400098   03   00          | 01Pay                               | 1,75,000                   |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance                | 1,01,500                   |
|            |                |                                      |             |               |               |                              | 06Other Allowances                  | 600                        |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance              | 6,590                      |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 4 - EST:</b>      | <b>2,83,690</b>            |
|            | 4 - TA         |                                      | Second      | Voted         | No Objection  | 205400098   03   00          | 17Rent, Surcharge and Tax-ownership | 51,856                     |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 4 - TA:</b>       | <b>51,856</b>              |
|            | 5 - EST        |                                      | First       | Voted         | No Objection  | 205400098   03   00          | 01Pay                               | 71,300                     |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance                | 41,354                     |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance              | 3,220                      |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 5 - EST:</b>      | <b>1,15,874</b>            |
|            | 5 - TA         |                                      | Second      | Voted         | No Objection  | 205400098   03   00          | 49Medical Expenses                  | 76,418                     |
|            |                |                                      |             |               |               |                              | <b>Total of Vr no 5 - TA:</b>       | <b>76,418</b>              |
|            | 6 - EST        |                                      | Second      | Voted         | No Objection  | 205400098   03   00          | 01Pay                               | 1,75,000                   |
|            |                |                                      |             |               |               |                              | 03Dearness Allowance                | 1,01,500                   |
|            |                |                                      |             |               |               |                              | 06Other Allowances                  | 600                        |
|            |                |                                      |             |               |               |                              | 55House Rent Allowance              | 6,590                      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

65

Finance Department (Audit, Small Savings etc.)

TREASURY NAME

SIDDHARTH NAGAR (67)

|            |      |                                      |             |    |               |            |     |                  |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 098 | Local Fund Audit |
|------------|------|--------------------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------|
| 67004298 | 6 - EST        |        |               |              |                              | Total of Vr no 6 - EST:        | 2,83,690   |
|          | 7 - EST        | Second | Voted         | No Objection | 205400098 03 00              | 01Pay                          | 71,300     |
|          |                |        |               |              |                              | 03Dearness Allowance           | 41,354     |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,220      |
|          |                |        |               |              |                              | Total of Vr no 7 - EST:        | 1,15,874   |
|          |                |        |               |              |                              | Total of SIDDHARTH NAGAR (67): | 10,86,056  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **SITAPUR (46)**

|            |                        |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|------------|------------------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head | 2047                   | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head   | 03                     | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type         |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 46004292   | 1 - EST                |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 50,500     |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 29,290     |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 2,020      |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 81,810     |
|            | 2 - EST                |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 73,500     |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 42,630     |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 3,960      |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 1,20,090   |
| Major Head | 2054                   | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head   | 03                     | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code   | Vr. No. & Type         |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 46004298   | 10 - EST               |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,50,700   |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 87,406     |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,000      |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                            | 2,45,706   |
|            | 6 - EST                |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,50,700   |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 87,406     |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 7,000      |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                            | 2,45,706   |
|            | 7 - EST                |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,35,600   |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 78,648     |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 4,830      |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                            | 2,19,678   |
|            | 9 - EST                |                                      | Second | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,35,600   |
|            |                        |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 78,648     |
|            |                        |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|            |                        |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 4,830      |
|            |                        |                                      |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                            | 2,19,678   |
|            | Total of SITAPUR (46): |                                      |        |               |             |              |                              |       |                           |     | 11,32,668                  |            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   SONBHADRA (69)

|            |                |                                      |       |               |              |    |                              |  |                           |                          |                            |          |
|------------|----------------|--------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|--------------------------|----------------------------|----------|
| Major Head | 2047           | Other Fiscal Services                |       |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 103                      | Promotion of Small Savings |          |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head  | 00 | Not Available                |  |                           |                          |                            |          |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |                          | Amount (`)                 |          |
| 69004292   | 1 - EST        |                                      | First | Voted         | No Objection |    | 204700103 03 00              |  | 01Pay                     |                          | 46,200                     |          |
|            |                |                                      |       |               |              |    |                              |  | 03Dearness Allowance      |                          | 26,796                     |          |
|            |                |                                      |       |               |              |    |                              |  | 55House Rent Allowance    |                          | 2,020                      |          |
|            |                |                                      |       |               |              |    |                              |  |                           | Total of Vr no 1 - EST:  |                            | 75,016   |
| Major Head | 2054           | Treasury and Accounts Administration |       |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 098                      | Local Fund Audit           |          |
| Sub Head   | 03             | Not Available                        |       |               | Detail Head  | 00 | Not Available                |  |                           |                          |                            |          |
| DDO Code   | Vr. No. & Type |                                      | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |                          | Amount (`)                 |          |
| 69004298   | 4 - EST        |                                      | First | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |                          | 1,84,800                   |          |
|            |                |                                      |       |               |              |    |                              |  | 03Dearness Allowance      |                          | 1,07,184                   |          |
|            |                |                                      |       |               |              |    |                              |  | 06Other Allowances        |                          | 340                        |          |
|            |                |                                      |       |               |              |    |                              |  | 55House Rent Allowance    |                          | 6,830                      |          |
|            |                |                                      |       |               |              |    |                              |  |                           | Total of Vr no 4 - EST:  |                            | 2,99,154 |
|            | 5 - EST        |                                      | First | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |                          | 43,600                     |          |
|            |                |                                      |       |               |              |    |                              |  | 03Dearness Allowance      |                          | 25,288                     |          |
|            |                |                                      |       |               |              |    |                              |  | 06Other Allowances        |                          | 400                        |          |
|            |                |                                      |       |               |              |    |                              |  | 55House Rent Allowance    |                          | 2,020                      |          |
|            |                |                                      |       |               |              |    |                              |  |                           | Total of Vr no 5 - EST:  |                            | 71,308   |
|            |                |                                      |       |               |              |    |                              |  |                           | Total of SONBHADRA (69): |                            | 4,45,478 |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)

TREASURY NAME   SRAVASTI (85)

|                         |                |                                      |        |               |             |              |                              |       |                           |     |                            |            |
|-------------------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------|------------|
| Major Head              | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Promotion of Small Savings |            |
| Sub Head                | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code                | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 85004292                | 1 - EST        |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 93,800     |
|                         |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 54,404     |
|                         |                |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                            | 1,48,204   |
|                         | 2 - EST        |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |     |                            | 93,800     |
|                         |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 54,404     |
|                         |                |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                            | 1,48,204   |
| Major Head              | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 098 | Local Fund Audit           |            |
| Sub Head                | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |     |                            |            |
| DDO Code                | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                            | Amount (`) |
| 85004298                | 4 - EST        |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |     |                            | 1,32,400   |
|                         |                |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     |                            | 76,792     |
|                         |                |                                      |        |               |             |              |                              |       | 06Other Allowances        |     |                            | 600        |
|                         |                |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     |                            | 6,370      |
|                         |                |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                            | 2,16,162   |
| Total of SRAVASTI (85): |                |                                      |        |               |             |              |                              |       |                           |     | 5,12,570                   |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **SULTANPUR (52)**

|            |                          |                                      |        |               |             |              |                              |       |                           |            |     |                            |  |
|------------|--------------------------|--------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------|--|
| Major Head | 2047                     | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 103 | Promotion of Small Savings |  |
| Sub Head   | 03                       | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type           |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 52004292   | 1 - EST                  |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 24,500                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,210                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                      |  |
|            |                          |                                      |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 39,910                     |  |
|            | 2 - EST                  |                                      | First  | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 97,400                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,492                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 760                        |  |
|            |                          |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,680                      |  |
|            |                          |                                      |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 1,58,332                   |  |
|            | 3 - EST                  |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 24,500                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,210                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                      |  |
|            |                          |                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 39,910                     |  |
|            | 4 - EST                  |                                      | Second | Voted         |             | No Objection | 204700103                    | 03 00 | 01Pay                     |            |     | 97,400                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,492                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 760                        |  |
|            |                          |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,680                      |  |
|            |                          |                                      |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,58,332                   |  |
| Major Head | 2054                     | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 098 | Local Fund Audit           |  |
| Sub Head   | 03                       | Not Available                        |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                            |  |
| DDO Code   | Vr. No. & Type           |                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                 |  |
| 52004298   | 5 - EST                  |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 1,70,900                   |  |
|            |                          |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 99,122                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,200                      |  |
|            |                          |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,260                      |  |
|            |                          |                                      |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 2,78,482                   |  |
|            | 6 - EST                  |                                      | First  | Voted         |             | No Objection | 205400098                    | 03 00 | 01Pay                     |            |     | 83,600                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 48,488                     |  |
|            |                          |                                      |        |               |             |              |                              |       | 06Other Allowances        |            |     | 600                        |  |
|            |                          |                                      |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                      |  |
|            |                          |                                      |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,35,498                   |  |
|            | Total of SULTANPUR (52): |                                      |        |               |             |              |                              |       |                           |            |     | 8,10,464                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                      |        |               |             |              |               |                              |       |                                    |     |                            |            |
|------------|----------------|--------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------|-----|----------------------------|------------|
| Major Head | 2047           | Other Fiscal Services                |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                         | 103 | Promotion of Small Savings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                                    |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                            | Amount (`) |
| 44004292   | 1 - EST        |                                      | First  | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     |                            | 1,04,200   |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance               |     |                            | 60,436     |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances                 |     |                            | 700        |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance             |     |                            | 5,570      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:            |     |                            | 1,70,906   |
|            | 1 - MIS        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 49Medical Expenses                 |     |                            | 8,488      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:            |     |                            | 8,488      |
|            | 2 - EST        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 01Pay                              |     |                            | 1,04,200   |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance               |     |                            | 60,436     |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances                 |     |                            | 700        |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance             |     |                            | 5,570      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:            |     |                            | 1,70,906   |
|            | 2 - MIS        |                                      | Second | Voted         |             | No Objection |               | 204700103                    | 03 00 | 58Payment for Outsourcing Services |     |                            | 15,611     |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:            |     |                            | 15,611     |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                         | 098 | Local Fund Audit           |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head | 00           | Not Available |                              |       |                                    |     |                            |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                            | Amount (`) |
| 44004298   | 4 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098                    | 03 00 | 01Pay                              |     |                            | 1,08,900   |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance               |     |                            | 63,162     |
|            |                |                                      |        |               |             |              |               |                              |       | 06Other Allowances                 |     |                            | 600        |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance             |     |                            | 5,240      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:            |     |                            | 1,77,902   |
|            | 5 - EST        |                                      | Second | Voted         |             | No Objection |               | 205400098                    | 03 00 | 01Pay                              |     |                            | 92,700     |
|            |                |                                      |        |               |             |              |               |                              |       | 03Dearness Allowance               |     |                            | 53,766     |
|            |                |                                      |        |               |             |              |               |                              |       | 55House Rent Allowance             |     |                            | 3,150      |
|            |                |                                      |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:            |     |                            | 1,49,616   |
|            |                |                                      |        |               |             |              |               |                              |       | Total of UNNAO (44):               |     |                            | 6,93,429   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **65**   **Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME**   **VARANASI (27)**

|            |      |                       |             |    |               |            |     |                            |
|------------|------|-----------------------|-------------|----|---------------|------------|-----|----------------------------|
| Major Head | 2047 | Other Fiscal Services | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Promotion of Small Savings |
| Sub Head   | 03   | Not Available         | Detail Head | 00 | Not Available |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 27004292 | 1 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,500<br>21,750<br>90<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>62,280</b>                   |
|          | 2 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,23,100<br>71,398<br>11,820    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,06,318</b>                 |
|          | 3 - EST        | First  | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,500<br>21,750<br>2,940       |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>62,190</b>                   |
|          | 4 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,500<br>21,750<br>90<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>62,280</b>                   |
|          | 5 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,500<br>21,750<br>2,940       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>62,190</b>                   |
|          | 6 - EST        | Second | Voted         | No Objection | 204700103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,23,100<br>71,398<br>11,820    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,06,318</b>                 |

|            |      |                                |             |    |               |            |     |                  |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 | Attached Offices |
| Sub Head   | 08   | Not Available                  | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27004738 | 1 - EST        | First  | Voted         | No Objection | 205200091   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,100<br>33,698<br>5,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>97,138</b>             |
|          | 2 - EST        | Second | Voted         | No Objection | 205200091   08   00          | 01Pay<br>03Dearness Allowance                           | 97,300<br>56,434          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                      |        |               |              |    |                              |  |                           |     |                                           |            |
|------------|----------------|--------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|-----|-------------------------------------------|------------|
| Major Head | 2052           | Secretariat - General Services       |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 091 | Attached Offices                          |            |
| Sub Head   | 08             | Not Available                        |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                           |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount (`) |
| 27004738   | 2 - EST        |                                      | Second | Voted         | No Objection |    | 205200091 08 00              |  | 55House Rent Allowance    |     |                                           | 8,680      |
|            |                | 3 - EST                              | Second | Voted         | No Objection |    | 205200091 08 00              |  | Total of Vr no 2 - EST:   |     | 1,62,414                                  |            |
|            |                |                                      |        |               |              |    |                              |  | 01Pay                     |     | 39,200                                    |            |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     | 22,736                                    |            |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     | 3,340                                     |            |
|            |                |                                      |        |               |              |    |                              |  | Total of Vr no 3 - EST:   |     | 65,276                                    |            |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 098 | Local Fund Audit                          |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                           |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount (`) |
| 27004298   | 6 - EST        |                                      | First  | Voted         | No Objection |    | 205400098 03 00              |  | 01Pay                     |     |                                           | 6,20,500   |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                           | 3,59,890   |
|            |                |                                      |        |               |              |    |                              |  | 06Other Allowances        |     |                                           | 2,590      |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                           | 46,460     |
|            |                | 7 - EST                              | First  | Voted         | No Objection |    | 205400098 03 00              |  | Total of Vr no 6 - EST:   |     | 10,29,440                                 |            |
|            |                |                                      |        |               |              |    |                              |  | 01Pay                     |     |                                           | 2,72,400   |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                           | 1,57,992   |
|            |                |                                      |        |               |              |    |                              |  | 06Other Allowances        |     |                                           | 1,200      |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                           | 26,360     |
|            |                |                                      |        |               |              |    |                              |  | Total of Vr no 7 - EST:   |     | 4,57,952                                  |            |
| Major Head | 2054           | Treasury and Accounts Administration |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 800 | Other Expenditure                         |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                           |            |
| DDO Code   | Vr. No. & Type |                                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                           | Amount (`) |
| 27004275   | 4 - EST        |                                      | First  | Voted         | No Objection |    | 205400800 03 00              |  | 01Pay                     |     |                                           | 4,11,200   |
|            |                |                                      |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                           | 2,38,496   |
|            |                |                                      |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                           | 32,060     |
|            |                |                                      |        |               |              |    |                              |  | Total of Vr no 4 - EST:   |     | 6,81,756                                  |            |
| Major Head | 3475           | Other General Economic Services      |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 200 | Regulation of Other Business Undertakings |            |
| Sub Head   | 03             | Not Available                        |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                           |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   65   Finance Department (Audit, Small Savings etc.)**

**TREASURY NAME   VARANASI (27)**

|            |                |                                 |        |               |             |              |               |                              |    |                           |                         |                                           |              |  |
|------------|----------------|---------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-------------------------------------------|--------------|--|
| Major Head | 3475           | Other General Economic Services |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 200                     | Regulation of Other Business Undertakings |              |  |
| Sub Head   | 03             | Not Available                   |        |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                                           |              |  |
| DDO Code   | Vr. No. & Type |                                 | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                                           | Amount ( ` ) |  |
| 27004307   | 2 - EST        |                                 | Second | Voted         |             | No Objection |               | 347500200                    | 03 | 00                        | 01Pay                   |                                           | 78,500       |  |
|            |                |                                 |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                           | 45,530       |  |
|            |                |                                 |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                           | 7,560        |  |
|            |                |                                 |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                                           | 1,31,590     |  |
|            | 3 - EST        |                                 | Second | Voted         |             | No Objection |               | 347500200                    | 03 | 00                        | 01Pay                   |                                           | 1,10,400     |  |
|            |                |                                 |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                           | 64,032       |  |
|            |                |                                 |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                           | 10,540       |  |
|            |                |                                 |        |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST: |                                           | 1,84,972     |  |
|            |                |                                 |        |               |             |              |               |                              |    |                           | Total of VARANASI (27): |                                           | 34,72,114    |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   66   Finance Department (Group Insurance)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                                       |              |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|---------------------------------------|--------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 105 | Government Employees Insurance Scheme |              |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 00           | Not Available                                |                              |  |                           |     |                                       |              |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                       | Amount ( ` ) |  |
| 60004327   | 1 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560105 03 00              |  | 01Pay                     |     |                                       | 6,17,490     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                                       | 3,63,074     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                                       | 91           |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                                       | 48,760       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 1 - EST:   |     |                                       | 10,29,415    |  |
|            | 2 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560105 03 00              |  | 01Pay                     |     |                                       | 1,19,000     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                                       | 69,020       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                                       | 7,560        |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 2 - EST:   |     |                                       | 1,95,580     |  |
|            | 3 - EST        |                             | First  | Voted         |             | No Objection |                                              | 223560105 03 00              |  | 01Pay                     |     |                                       | 5,95,400     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                                       | 3,45,332     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                                       | 90           |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                                       | 63,440       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 3 - EST:   |     |                                       | 10,04,262    |  |
|            | 41 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560105 03 00              |  | 01Pay                     |     |                                       | 44,900       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                                       | 26,042       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                                       | 4,040        |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 41 - EST:  |     |                                       | 74,982       |  |
|            | 42 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560105 03 00              |  | 01Pay                     |     |                                       | 20,710       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                                       | 12,012       |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 06Other Allowances        |     |                                       | 29           |  |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                             |
|-------------------------|------------------------|-----------------|-----------|---------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>66</b> | <b>Finance Department (Group Insurance)</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                             |

|            |      |                             |             |    |                                              |            |     |                                       |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|---------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 105 | Government Employees Insurance Scheme |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available                                |            |     |                                       |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>60004327</b>                 | 42 - EST       |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                    | <b>32,751</b>    |
|                                 | 46 - MIS       | Second | Voted         | No Objection | 223560105    03   00         | 08Office Expenditure                               | 20,000           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b>                    | <b>20,000</b>    |
|                                 | 47 - MIS       | Second | Voted         | No Objection | 223560105    03   00         | 02Wages                                            | 4,500            |
|                                 |                |        |               |              |                              | <b>Total of Vr no 47 - MIS:</b>                    | <b>4,500</b>     |
|                                 | 53 - EST       | Second | Voted         | No Objection | 223560105    03   00         | 01Pay                                              | 6,83,100         |
|                                 |                |        |               |              |                              | 03Dearness Allowance                               | 4,01,128         |
|                                 |                |        |               |              |                              | 06Other Allowances                                 | 120              |
|                                 |                |        |               |              |                              | 55House Rent Allowance                             | 52,800           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                    | <b>11,37,148</b> |
|                                 | 54 - EST       | Second | Voted         | No Objection | 223560105    03   00         | 01Pay                                              | 5,95,400         |
|                                 |                |        |               |              |                              | 03Dearness Allowance                               | 3,45,332         |
|                                 |                |        |               |              |                              | 06Other Allowances                                 | 90               |
|                                 |                |        |               |              |                              | 55House Rent Allowance                             | 63,440           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                    | <b>10,04,262</b> |
|                                 | 55 - EST       | Second | Voted         | No Objection | 223560105    03   00         | 01Pay                                              | 1,19,000         |
|                                 |                |        |               |              |                              | 03Dearness Allowance                               | 69,020           |
|                                 |                |        |               |              |                              | 55House Rent Allowance                             | 7,560            |
|                                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                    | <b>1,95,580</b>  |
|                                 | 66 - MIS       | Second | Voted         | No Objection | 223560105    03   00         | 29Maintenance                                      | 2,166            |
|                                 |                |        |               |              |                              | <b>Total of Vr no 66 - MIS:</b>                    | <b>2,166</b>     |
|                                 | 67 - MIS       | Second | Voted         | No Objection | 223560105    03   00         | 09Electrical Dues                                  | 17,345           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 67 - MIS:</b>                    | <b>17,345</b>    |
|                                 | 68 - MIS       | Second | Voted         | No Objection | 223560105    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 34,293           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 68 - MIS:</b>                    | <b>34,293</b>    |
|                                 | 69 - MIS       | Second | Voted         | No Objection | 223560105    03   00         | 58Payment for Outsourcing Services                 | 81,681           |
|                                 |                |        |               |              |                              | <b>Total of Vr no 69 - MIS:</b>                    | <b>81,681</b>    |
| <b>Total of LUCKNOW-2 (60):</b> |                |        |               |              |                              |                                                    | <b>48,33,965</b> |

|                         |                             |                 |           |                                        |
|-------------------------|-----------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>67</b> | <b>Legislative Council Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN PARISHAD (95)</b> |                 |           |                                        |

|            |      |                                                  |             |    |                                    |            |     |                     |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|---------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 102 | Legislative Council |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                     |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                        |
|-------------------------|-----------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>67</b> | <b>Legislative Council Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN PARISHAD (95)</b> |                 |           |                                        |

|            |      |                                                  |             |    |                                    |            |     |                     |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|---------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 102 | Legislative Council |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                     |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|--------------------|
| 95004331 | 10 - EST       | First  | Voted         | No Objection | 201102102    03   00         | 01Pay                                              | 27,65,000          |
|          |                |        |               |              |                              | 06Other Allowances                                 | 1,27,50,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                    | <b>1,55,15,000</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 201102102    03   00         | 01Pay                                              | 16,20,000          |
|          |                |        |               |              |                              | 06Other Allowances                                 | 86,00,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                    | <b>1,02,20,000</b> |
|          | 11 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 6,947              |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>                    | <b>6,947</b>       |
|          | 15 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 1,01,447           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b>                    | <b>1,01,447</b>    |
|          | 17 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 11Stationary and Printing of Forms                 | 4,55,684           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - MIS:</b>                    | <b>4,55,684</b>    |
|          | 2 - MIS        | First  | Voted         | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 25,220             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>25,220</b>      |
|          | 20 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 49Medical Expenses                                 | 9,15,246           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b>                    | <b>9,15,246</b>    |
|          | 21 - EST       | Second | Voted         | No Objection | 201102102    03   00         | 01Pay                                              | 28,00,000          |
|          |                |        |               |              |                              | 06Other Allowances                                 | 1,27,50,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                    | <b>1,55,50,000</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 201102102    03   00         | 01Pay                                              | 50,000             |
|          |                |        |               |              |                              | 06Other Allowances                                 | 1,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                    | <b>2,00,000</b>    |
|          | 22 - TA        | Second | Voted         | No Objection | 201102102    03   00         | 04Travelling Allowance                             | 1,37,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - TA:</b>                     | <b>1,37,000</b>    |
|          | 23 - TA        | Second | Charged       | No Objection | 201102102    03   00         | 04Travelling Allowance                             | 99,500             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - TA:</b>                     | <b>99,500</b>      |
|          | 25 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 21,453             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - MIS:</b>                    | <b>21,453</b>      |
|          | 26 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 21,419             |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b>                    | <b>21,419</b>      |
|          | 29 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 1,179              |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b>                    | <b>1,179</b>       |
|          | 31 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 13,439             |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - MIS:</b>                    | <b>13,439</b>      |
|          | 32 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 63,018             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                        |
|-------------------------|-----------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>67</b> | <b>Legislative Council Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN PARISHAD (95)</b> |                 |           |                                        |

|            |      |                                                  |             |    |                                    |            |     |                     |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|---------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 102 | Legislative Council |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                     |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>95004331</b> | 32 - MIS       |        |               |              |                              | <b>Total of Vr no 32 - MIS:</b>                    | <b>63,018</b>    |
|                 | 34 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 08Office Expenditure                               | 23,264           |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b>                    | <b>23,264</b>    |
|                 | 35 - TA        | Second | Voted         | No Objection | 201102102    03   00         | 04Travelling Allowance                             | 47,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - TA:</b>                     | <b>47,000</b>    |
|                 | 37 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 49Medical Expenses                                 | 9,95,360         |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b>                    | <b>9,95,360</b>  |
|                 | 39 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 1,424            |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - MIS:</b>                    | <b>1,424</b>     |
|                 | 40 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 42Other Expense                                    | 5,00,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - MIS:</b>                    | <b>5,00,000</b>  |
|                 | 42 - TA        | Second | Voted         | No Objection | 201102102    03   00         | 04Travelling Allowance                             | 11,25,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - TA:</b>                     | <b>11,25,000</b> |
|                 | 43 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 08Office Expenditure                               | 19,640           |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - MIS:</b>                    | <b>19,640</b>    |
|                 | 45 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 94,620           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - MIS:</b>                    | <b>94,620</b>    |
|                 | 46 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 13,900           |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b>                    | <b>13,900</b>    |
|                 | 47 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 13Expenditure on Telephone                         | 1,500            |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - MIS:</b>                    | <b>1,500</b>     |
|                 | 48 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 22Hospitality Expenses                             | 2,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - MIS:</b>                    | <b>2,300</b>     |
|                 | 49 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 11Stationary and Printing of Forms                 | 1,36,753         |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - MIS:</b>                    | <b>1,36,753</b>  |
|                 | 50 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 80,416           |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - MIS:</b>                    | <b>80,416</b>    |
|                 | 51 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 2,978            |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - MIS:</b>                    | <b>2,978</b>     |
|                 | 52 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 1,54,811         |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - MIS:</b>                    | <b>1,54,811</b>  |
|                 | 56 - TA        | Second | Voted         | No Objection | 201102102    03   00         | 04Travelling Allowance                             | 1,29,200         |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - TA:</b>                     | <b>1,29,200</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                        |
|-------------------------|-----------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>67</b> | <b>Legislative Council Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN PARISHAD (95)</b> |                 |           |                                        |

|            |      |                                                  |             |    |                                    |            |     |                     |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|---------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 102 | Legislative Council |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|---------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 95004331 | 57 - MIS       | Second | Charged       | No Objection | 201102102    03   00         | 13Expenditure on Telephone      | 2,068           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - MIS:</b> | <b>2,068</b>    |
|          | 58 - MIS       | Second | Voted         | No Objection | 201102102    03   00         | 13Expenditure on Telephone      | 12,915          |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - MIS:</b> | <b>12,915</b>   |
|          | 9 - EST        | First  | Voted         | No Objection | 201102102    03   00         | 01Pay                           | 50,000          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,50,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,00,000</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 95004331 | 28 - MIS       | Second | Voted         | No Objection | 201102102    04   00         | 42Other Expense                 | 1,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - MIS:</b> | <b>1,00,000</b> |
|          | 44 - MIS       | Second | Voted         | No Objection | 201102102    04   00         | 42Other Expense                 | 5,80,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - MIS:</b> | <b>5,80,000</b> |

|            |      |                                                  |             |    |                                    |            |     |                         |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 95004331 | 1 - EST        | First  | Voted         | No Objection | 201102103    03   00         | 01Pay                              | 1,23,850        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,29,978        |
|          |                |        |               |              |                              | 55House Rent Allowance             | 18,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>2,72,228</b> |
|          | 1 - MIS        | First  | Voted         | No Objection | 201102103    03   00         | 58Payment for Outsourcing Services | 8,66,919        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>8,66,919</b> |
|          | 10 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 42Other Expense                    | 4,72,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>    | <b>4,72,500</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                              | 1,47,000        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 83,622          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>    | <b>2,30,622</b> |
|          | 12 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 42Other Expense                    | 1,22,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>    | <b>1,22,500</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                              | 1,23,850        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,29,978        |
|          |                |        |               |              |                              | 55House Rent Allowance             | 18,400          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **67**   **Legislative Council Secretariat**  
**TREASURY NAME**   **VIDHAN PARISHAD (95)**

|                 |                |                                                  |             |               |                                    |                              |                                 |                         |
|-----------------|----------------|--------------------------------------------------|-------------|---------------|------------------------------------|------------------------------|---------------------------------|-------------------------|
| Major Head      | 2011           | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02            | State/Union Territory Legislatures | Minor Head                   | 103                             | Legislature Secretariat |
| Sub Head        | 03             | Not Available                                    | Detail Head | 00            | Not Available                      |                              |                                 |                         |
| DDO Code        | Vr. No. & Type |                                                  | List        | Voted/Charged | O.B. Reason                        | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)              |
| <b>95004331</b> | 13 - EST       |                                                  |             |               |                                    |                              | <b>Total of Vr no 13 - EST:</b> | <b>2,72,228</b>         |
|                 | 13 - MIS       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 08Office Expenditure            | 8,232                   |
|                 | 14 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 13 - MIS:</b> | <b>8,232</b>            |
|                 | 14 - MIS       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 01Pay                           | 27,66,200               |
|                 | 15 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 03Dearness Allowance            | 16,04,106               |
|                 | 16 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 06Other Allowances              | 66,050                  |
|                 | 17 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 55House Rent Allowance          | 1,96,820                |
|                 | 18 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 14 - EST:</b> | <b>46,33,176</b>        |
|                 | 19 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 42Other Expense                 | 5,25,000                |
|                 | 20 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 14 - MIS:</b> | <b>5,25,000</b>         |
|                 | 21 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 01Pay                           | 13,67,500               |
|                 | 22 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 03Dearness Allowance            | 7,93,150                |
|                 | 23 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 06Other Allowances              | 41,140                  |
|                 | 24 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 55House Rent Allowance          | 84,420                  |
|                 | 25 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 15 - EST:</b> | <b>22,86,210</b>        |
|                 | 26 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 01Pay                           | 4,36,600                |
|                 | 27 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 03Dearness Allowance            | 2,53,228                |
|                 | 28 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 06Other Allowances              | 20,414                  |
|                 | 29 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 55House Rent Allowance          | 25,900                  |
|                 | 30 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 16 - EST:</b> | <b>7,36,142</b>         |
|                 | 31 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 42Other Expense                 | 3,50,000                |
|                 | 32 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 16 - MIS:</b> | <b>3,50,000</b>         |
|                 | 33 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 01Pay                           | 50,28,100               |
|                 | 34 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 03Dearness Allowance            | 29,13,398               |
|                 | 35 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 06Other Allowances              | 1,79,837                |
|                 | 36 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 55House Rent Allowance          | 4,17,655                |
|                 | 37 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 17 - EST:</b> | <b>85,38,990</b>        |
|                 | 38 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 01Pay                           | 9,11,300                |
|                 | 39 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 03Dearness Allowance            | 5,28,554                |
|                 | 40 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 06Other Allowances              | 21,780                  |
|                 | 41 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 55House Rent Allowance          | 65,920                  |
|                 | 42 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 18 - EST:</b> | <b>15,27,554</b>        |
|                 | 43 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 42Other Expense                 | 1,05,000                |
|                 | 44 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 18 - MIS:</b> | <b>1,05,000</b>         |
|                 | 45 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 01Pay                           | 8,10,300                |
|                 | 46 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 03Dearness Allowance            | 4,68,872                |
|                 | 47 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 06Other Allowances              | 32,670                  |
|                 | 48 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 55House Rent Allowance          | 56,120                  |
|                 | 49 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | <b>Total of Vr no 19 - EST:</b> | <b>13,67,962</b>        |
|                 | 50 - EST       |                                                  | Second      | Voted         | No Objection                       | 201102103   03 00            | 42Other Expense                 | 1,04,000                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **67**   **Legislative Council Secretariat**  
**TREASURY NAME**   **VIDHAN PARISHAD (95)**

|            |      |                                                  |             |    |                                    |            |     |                         |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                         |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| <b>95004331</b> | 19 - MIS       |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b>    | <b>1,04,000</b>  |
|                 | 2 - EST        | First  | Voted         | No Objection | 201102103   03   00          | 01Pay                              | 27,45,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 15,92,332        |
|                 |                |        |               |              |                              | 06Other Allowances                 | 65,700           |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 1,91,960         |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>45,95,892</b> |
|                 | 20 - EST       | Second | Voted         | No Objection | 201102103   03   00          | 01Pay                              | 5,82,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 3,37,676         |
|                 |                |        |               |              |                              | 06Other Allowances                 | 18,470           |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 65,260           |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>    | <b>10,04,106</b> |
|                 | 21 - MIS       | Second | Voted         | No Objection | 201102103   03   00          | 49Medical Expenses                 | 9,50,519         |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - MIS:</b>    | <b>9,50,519</b>  |
|                 | 24 - MIS       | Second | Voted         | No Objection | 201102103   03   00          | 58Payment for Outsourcing Services | 99,436           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - MIS:</b>    | <b>99,436</b>    |
|                 | 27 - MIS       | Second | Voted         | No Objection | 201102103   03   00          | 13Expenditure on Telephone         | 429              |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b>    | <b>429</b>       |
|                 | 3 - EST        | First  | Voted         | No Objection | 201102103   03   00          | 01Pay                              | 13,67,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 7,93,150         |
|                 |                |        |               |              |                              | 06Other Allowances                 | 41,140           |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 84,420           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>22,86,210</b> |
|                 | 3 - MIS        | First  | Voted         | No Objection | 201102103   03   00          | 49Medical Expenses                 | 13,83,449        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>     | <b>13,83,449</b> |
|                 | 30 - MIS       | Second | Voted         | No Objection | 201102103   03   00          | 13Expenditure on Telephone         | 55,566           |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b>    | <b>55,566</b>    |
|                 | 36 - MIS       | Second | Voted         | No Objection | 201102103   03   00          | 42Other Expense                    | 87,500           |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - MIS:</b>    | <b>87,500</b>    |
|                 | 38 - MIS       | Second | Voted         | No Objection | 201102103   03   00          | 13Expenditure on Telephone         | 1,415            |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - MIS:</b>    | <b>1,415</b>     |
|                 | 4 - EST        | First  | Voted         | No Objection | 201102103   03   00          | 01Pay                              | 4,36,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 2,53,228         |
|                 |                |        |               |              |                              | 06Other Allowances                 | 20,414           |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 25,900           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>7,36,142</b>  |
|                 | 4 - MIS        | First  | Voted         | No Objection | 201102103   03   00          | 02Wages                            | 4,85,854         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>     | <b>4,85,854</b>  |
|                 | 41 - MIS       | Second | Voted         | No Objection | 201102103   03   00          | 46Purchase of Computer Hardware/   | 27,352           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **67**   **Legislative Council Secretariat**  
**TREASURY NAME**   **VIDHAN PARISHAD (95)**

|            |                |                                                  |        |               |             |              |                                    |       |                                                    |     |                         |            |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|------------------------------------|-------|----------------------------------------------------|-----|-------------------------|------------|
| Major Head | 2011           | Parliament / State/ Union Territory Legislatures |        |               | Sub Mj Head | 02           | State/Union Territory Legislatures |       | Minor Head                                         | 103 | Legislature Secretariat |            |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 00           | Not Available                      |       |                                                    |     |                         |            |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)       |       | Object Head & Description                          |     |                         | Amount (') |
| 95004331   | 41 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | Software                                           |     |                         |            |
|            | 5 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 41 - MIS:                           |     |                         | 27,352     |
|            | 5 - MIS        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | 01Pay                                              |     |                         | 50,15,068  |
|            |                |                                                  |        |               |             |              |                                    |       | 03Dearness Allowance                               |     |                         | 29,05,839  |
|            |                |                                                  |        |               |             |              |                                    |       | 06Other Allowances                                 |     |                         | 1,79,837   |
|            |                |                                                  |        |               |             |              |                                    |       | 55House Rent Allowance                             |     |                         | 4,17,655   |
|            | 53 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 5 - EST:                            |     |                         | 85,18,399  |
|            | 54 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 58Payment for Outsourcing Services                 |     |                         | 1,41,681   |
|            | 55 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 5 - MIS:                            |     |                         | 1,41,681   |
|            | 59 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                         | 40,296     |
|            | 6 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 53 - MIS:                           |     |                         | 40,296     |
|            | 6 - MIS        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                         | 6,743      |
|            | 7 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 54 - MIS:                           |     |                         | 6,743      |
|            | 7 - MIS        |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 49Medical Expenses                                 |     |                         | 9,52,393   |
|            | 8 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 55 - MIS:                           |     |                         | 9,52,393   |
|            | 8 - MIS        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | 13Expenditure on Telephone                         |     |                         | 1,639      |
|            |                |                                                  |        |               |             |              |                                    |       | Total of Vr no 59 - MIS:                           |     |                         | 1,639      |
|            |                |                                                  |        |               |             |              |                                    |       | 01Pay                                              |     |                         | 8,64,500   |
|            |                |                                                  |        |               |             |              |                                    |       | 03Dearness Allowance                               |     |                         | 5,01,410   |
|            |                |                                                  |        |               |             |              |                                    |       | 06Other Allowances                                 |     |                         | 20,790     |
|            |                |                                                  |        |               |             |              |                                    |       | 55House Rent Allowance                             |     |                         | 62,580     |
|            | 6 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 6 - EST:                            |     |                         | 14,49,280  |
|            | 6 - MIS        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | 08Office Expenditure                               |     |                         | 13,500     |
|            | 7 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 6 - MIS:                            |     |                         | 13,500     |
|            |                |                                                  |        |               |             |              |                                    |       | 01Pay                                              |     |                         | 8,08,400   |
|            |                |                                                  |        |               |             |              |                                    |       | 03Dearness Allowance                               |     |                         | 4,68,872   |
|            |                |                                                  |        |               |             |              |                                    |       | 06Other Allowances                                 |     |                         | 32,670     |
|            |                |                                                  |        |               |             |              |                                    |       | 55House Rent Allowance                             |     |                         | 56,120     |
|            | 7 - MIS        |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | Total of Vr no 7 - EST:                            |     |                         | 13,66,062  |
|            | 8 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | 42Other Expense                                    |     |                         | 39,37,500  |
|            |                |                                                  |        |               |             |              |                                    |       | Total of Vr no 7 - MIS:                            |     |                         | 39,37,500  |
|            |                |                                                  |        |               |             |              |                                    |       | 01Pay                                              |     |                         | 5,82,700   |
|            |                |                                                  |        |               |             |              |                                    |       | 03Dearness Allowance                               |     |                         | 3,37,676   |
|            |                |                                                  |        |               |             |              |                                    |       | 06Other Allowances                                 |     |                         | 18,470     |
|            |                |                                                  |        |               |             |              |                                    |       | 55House Rent Allowance                             |     |                         | 65,260     |
|            |                |                                                  |        |               |             |              |                                    |       | Total of Vr no 8 - EST:                            |     |                         | 10,04,106  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                        |
|-------------------------|-----------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>67</b> | <b>Legislative Council Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN PARISHAD (95)</b> |                 |           |                                        |

|            |                |                                                  |        |               |             |              |                                    |                              |                 |                            |                 |                                |              |             |  |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|------------------------------------|------------------------------|-----------------|----------------------------|-----------------|--------------------------------|--------------|-------------|--|
| Major Head | 2011           | Parliament / State/ Union Territory Legislatures |        |               | Sub Mj Head | 02           | State/Union Territory Legislatures |                              |                 | Minor Head                 | 103             | Legislature Secretariat        |              |             |  |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 00           | Not Available                      |                              |                 |                            |                 |                                |              |             |  |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                    | Classification (upto Dtl Hd) |                 | Object Head & Description  |                 |                                | Amount ( ` ) |             |  |
| 95004331   | 8 - MIS        |                                                  | Second | Voted         |             | No Objection |                                    | 201102103 03 00              |                 | 13Expenditure on Telephone |                 |                                | 3,896        |             |  |
|            |                |                                                  |        |               |             |              |                                    |                              |                 | Total of Vr no 8 - MIS:    |                 |                                | 3,896        |             |  |
|            |                | 9 - MIS                                          |        | Second        | Voted       |              | No Objection                       |                              | 201102103 03 00 |                            | 420ther Expense |                                |              | 17,500      |  |
|            |                |                                                  |        |               |             |              |                                    |                              |                 | Total of Vr no 9 - MIS:    |                 |                                | 17,500       |             |  |
|            |                |                                                  |        |               |             |              |                                    |                              |                 |                            |                 | Total of VIDHAN PARISHAD (95): |              | 9,91,55,829 |  |

|                         |                          |                 |           |                                         |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>68</b> | <b>Legislative Assembly Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN SABHA (96)</b> |                 |           |                                         |

|            |                |                                                  |        |               |             |    |                                    |                              |            |                           |                      |             |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|----|------------------------------------|------------------------------|------------|---------------------------|----------------------|-------------|
| Major Head | 2011           | Parliament / State/ Union Territory Legislatures |        |               | Sub Mj Head | 02 | State/Union Territory Legislatures |                              | Minor Head | 101                       | Legislative Assembly |             |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 00 | Not Available                      |                              |            |                           |                      |             |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             |    | O.B. Reason                        | Classification (upto Dtl Hd) |            | Object Head & Description |                      | Amount (`)  |
| 96004336   | 1 - TA         |                                                  | First  | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 04Travelling Allowance    |                      | 3,00,000    |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 1 - TA:    |                      | 3,00,000    |
|            | 10 - TA        |                                                  | First  | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 04Travelling Allowance    |                      | 3,25,66,000 |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 10 - TA:   |                      | 3,25,66,000 |
|            | 105 - TA       |                                                  | Second | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 04Travelling Allowance    |                      | 1,26,01,449 |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 105 - TA:  |                      | 1,26,01,449 |
|            | 106 - MIS      |                                                  | Second | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 08Office Expenditure      |                      | 5,980       |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 106 - MIS: |                      | 5,980       |
|            | 107 - MIS      |                                                  | Second | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 08Office Expenditure      |                      | 15,697      |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 107 - MIS: |                      | 15,697      |
|            | 108 - MIS      |                                                  | Second | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 29Maintenance             |                      | 5,01,240    |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 108 - MIS: |                      | 5,01,240    |
|            | 109 - MIS      |                                                  | Second | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 08Office Expenditure      |                      | 1,25,316    |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 109 - MIS: |                      | 1,25,316    |
|            | 11 - TA        |                                                  | First  | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 04Travelling Allowance    |                      | 4,43,018    |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 11 - TA:   |                      | 4,43,018    |
|            | 110 - MIS      |                                                  | Second | Charged       |             |    | No Objection                       | 201102101                    | 03 00      | 08Office Expenditure      |                      | 10,540      |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 110 - MIS: |                      | 10,540      |
|            | 111 - MIS      |                                                  | Second | Charged       |             |    | No Objection                       | 201102101                    | 03 00      | 08Office Expenditure      |                      | 49,118      |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 111 - MIS: |                      | 49,118      |
|            | 112 - MIS      |                                                  | Second | Charged       |             |    | No Objection                       | 201102101                    | 03 00      | 08Office Expenditure      |                      | 1,72,070    |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 112 - MIS: |                      | 1,72,070    |
|            | 116 - TA       |                                                  | Second | Voted         |             |    | No Objection                       | 201102101                    | 03 00      | 04Travelling Allowance    |                      | 3,16,572    |
|            |                |                                                  |        |               |             |    |                                    |                              |            | Total of Vr no 116 - TA:  |                      | 3,16,572    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                         |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>68</b> | <b>Legislative Assembly Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN SABHA (96)</b> |                 |           |                                         |

|            |      |                                                  |             |    |                                    |            |     |                      |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|----------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 101 | Legislative Assembly |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 96004336 | 118 - MIS      | Second | Voted         | No Objection | 201102101    03   00         | 49Medical Expenses               | 14,90,473          |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - MIS:</b> | <b>14,90,473</b>   |
|          | 12 - EST       | First  | Voted         | No Objection | 201102101    03   00         | 01Pay                            | 1,24,05,000        |
|          |                |        |               |              |                              | 06Other Allowances               | 5,37,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>6,61,05,000</b> |
|          | 12 - MIS       | First  | Charged       | No Objection | 201102101    03   00         | 08Office Expenditure             | 7,98,433           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>  | <b>7,98,433</b>    |
|          | 13 - EST       | First  | Charged       | No Objection | 201102101    03   00         | 01Pay                            | 50,000             |
|          |                |        |               |              |                              | 06Other Allowances               | 1,65,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>2,15,000</b>    |
|          | 13 - TA        | First  | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance           | 20,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - TA:</b>   | <b>20,000</b>      |
|          | 15 - EST       | Second | Charged       | No Objection | 201102101    03   00         | 01Pay                            | 50,000             |
|          |                |        |               |              |                              | 06Other Allowances               | 1,65,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>2,15,000</b>    |
|          | 15 - MIS       | First  | Charged       | No Objection | 201102101    03   00         | 08Office Expenditure             | 3,21,741           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b>  | <b>3,21,741</b>    |
|          | 16 - EST       | Second | Voted         | No Objection | 201102101    03   00         | 01Pay                            | 1,24,05,000        |
|          |                |        |               |              |                              | 06Other Allowances               | 5,37,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>6,61,05,000</b> |
|          | 16 - MIS       | First  | Voted         | No Objection | 201102101    03   00         | 49Medical Expenses               | 1,94,092           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b>  | <b>1,94,092</b>    |
|          | 18 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance           | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - TA:</b>   | <b>50,000</b>      |
|          | 2 - MIS        | First  | Voted         | No Objection | 201102101    03   00         | 42Other Expense                  | 1,47,60,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>   | <b>1,47,60,000</b> |
|          | 20 - MIS       | Second | Voted         | No Objection | 201102101    03   00         | 29Maintenance                    | 32,45,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b>  | <b>32,45,000</b>   |
|          | 21 - MIS       | Second | Voted         | No Objection | 201102101    03   00         | 08Office Expenditure             | 1,42,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - MIS:</b>  | <b>1,42,180</b>    |
|          | 23 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance           | 1,25,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - TA:</b>   | <b>1,25,000</b>    |
|          | 26 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance           | 1,60,253           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - TA:</b>   | <b>1,60,253</b>    |
|          | 27 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance           | 3,78,857           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - TA:</b>   | <b>3,78,857</b>    |
|          | 28 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance           | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - TA:</b>   | <b>50,000</b>      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **68**   **Legislative Assembly Secretariat**  
**TREASURY NAME**   **VIDHAN SABHA (96)**

|            |      |                                                  |             |    |                                    |            |     |                      |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|----------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 101 | Legislative Assembly |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 96004336 | 31 - MIS       | Second | Charged       | No Objection | 201102101   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 1,43,826         |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - MIS:</b>                    | <b>1,43,826</b>  |
|          | 33 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 49Medical Expenses                                 | 10,99,469        |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - MIS:</b>                    | <b>10,99,469</b> |
|          | 34 - TA        | Second | Voted         | No Objection | 201102101   03   00          | 04Travelling Allowance                             | 1,20,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - TA:</b>                     | <b>1,20,000</b>  |
|          | 35 - TA        | Second | Voted         | No Objection | 201102101   03   00          | 04Travelling Allowance                             | 1,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - TA:</b>                     | <b>1,00,000</b>  |
|          | 45 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 49Medical Expenses                                 | 18,82,016        |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - MIS:</b>                    | <b>18,82,016</b> |
|          | 46 - MIS       | Second | Charged       | No Objection | 201102101   03   00          | 08Office Expenditure                               | 67,272           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b>                    | <b>67,272</b>    |
|          | 47 - MIS       | Second | Charged       | No Objection | 201102101   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 1,46,303         |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - MIS:</b>                    | <b>1,46,303</b>  |
|          | 48 - MIS       | Second | Charged       | No Objection | 201102101   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 1,76,274         |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - MIS:</b>                    | <b>1,76,274</b>  |
|          | 49 - TA        | Second | Voted         | No Objection | 201102101   03   00          | 04Travelling Allowance                             | 1,72,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - TA:</b>                     | <b>1,72,000</b>  |
|          | 50 - MIS       | Second | Charged       | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 9,358            |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - MIS:</b>                    | <b>9,358</b>     |
|          | 52 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 3,71,404         |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - MIS:</b>                    | <b>3,71,404</b>  |
|          | 53 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 1,69,572         |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - MIS:</b>                    | <b>1,69,572</b>  |
|          | 54 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 10,131           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - MIS:</b>                    | <b>10,131</b>    |
|          | 55 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 1,719            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - MIS:</b>                    | <b>1,719</b>     |
|          | 56 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 1,43,969         |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - MIS:</b>                    | <b>1,43,969</b>  |
|          | 58 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - MIS:</b>                    | <b>50,000</b>    |
|          | 6 - MIS        | First  | Voted         | No Objection | 201102101   03   00          | 08Office Expenditure                               | 34,928           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                     | <b>34,928</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                         |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>68</b> | <b>Legislative Assembly Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN SABHA (96)</b> |                 |           |                                         |

|            |      |                                                  |             |    |                                    |            |     |                      |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|----------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 101 | Legislative Assembly |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>96004336</b> | 63 - MIS       | Second | Voted         | No Objection | 201102101    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 21,22,552        |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - MIS:</b>                    | <b>21,22,552</b> |
|                 | 64 - MIS       | Second | Voted         | No Objection | 201102101    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 3,72,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - MIS:</b>                    | <b>3,72,000</b>  |
|                 | 65 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance                             | 93,97,403        |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - TA:</b>                     | <b>93,97,403</b> |
|                 | 66 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance                             | 3,68,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - TA:</b>                     | <b>3,68,000</b>  |
|                 | 67 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance                             | 2,60,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - TA:</b>                     | <b>2,60,000</b>  |
|                 | 68 - MIS       | Second | Voted         | No Objection | 201102101    03   00         | 49Medical Expenses                                 | 19,13,013        |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - MIS:</b>                    | <b>19,13,013</b> |
|                 | 69 - MIS       | Second | Charged       | No Objection | 201102101    03   00         | 08Office Expenditure                               | 8,700            |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - MIS:</b>                    | <b>8,700</b>     |
|                 | 7 - MIS        | First  | Voted         | No Objection | 201102101    03   00         | 08Office Expenditure                               | 1,96,925         |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                     | <b>1,96,925</b>  |
|                 | 70 - MIS       | Second | Charged       | No Objection | 201102101    03   00         | 08Office Expenditure                               | 1,99,500         |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - MIS:</b>                    | <b>1,99,500</b>  |
|                 | 71 - MIS       | Second | Charged       | No Objection | 201102101    03   00         | 08Office Expenditure                               | 9,064            |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - MIS:</b>                    | <b>9,064</b>     |
|                 | 8 - MIS        | First  | Voted         | No Objection | 201102101    03   00         | 08Office Expenditure                               | 50,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                     | <b>50,400</b>    |
|                 | 80 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance                             | 2,30,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - TA:</b>                     | <b>2,30,000</b>  |
|                 | 81 - TA        | Second | Voted         | No Objection | 201102101    03   00         | 04Travelling Allowance                             | 50,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - TA:</b>                     | <b>50,000</b>    |
|                 | 82 - MIS       | Second | Voted         | No Objection | 201102101    03   00         | 08Office Expenditure                               | 15,00,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - MIS:</b>                    | <b>15,00,000</b> |
|                 | 83 - MIS       | Second | Voted         | No Objection | 201102101    03   00         | 08Office Expenditure                               | 10,744           |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - MIS:</b>                    | <b>10,744</b>    |
|                 | 84 - MIS       | Second | Charged       | No Objection | 201102101    03   00         | 08Office Expenditure                               | 1,05,787         |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - MIS:</b>                    | <b>1,05,787</b>  |
|                 | 85 - MIS       | Second | Charged       | No Objection | 201102101    03   00         | 15Maintenance of Cars and Purchasing of Petrol etc | 2,36,040         |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - MIS:</b>                    | <b>2,36,040</b>  |
|                 | 9 - MIS        | First  | Voted         | No Objection | 201102101    03   00         | 08Office Expenditure                               | 4,84,687         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   68   Legislative Assembly Secretariat**  
**TREASURY NAME   VIDHAN SABHA (96)**

|            |      |                                                  |             |    |                                    |            |     |                      |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|----------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 101 | Legislative Assembly |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|-----------------|
| <b>96004336</b> | 9 - MIS        |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                     | <b>4,84,687</b> |
|                 | 90 - MIS       | Second | Charged       | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 799             |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - MIS:</b>                    | <b>799</b>      |
|                 | 93 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 13Expenditure on Telephone                         | 8,840           |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - MIS:</b>                    | <b>8,840</b>    |
|                 | 98 - MIS       | Second | Voted         | No Objection | 201102101   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 18,862          |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - MIS:</b>                    | <b>18,862</b>   |
|                 | 99 - MIS       | Second | Charged       | No Objection | 201102101   03   00          | 08Office Expenditure                               | 19,950          |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - MIS:</b>                    | <b>19,950</b>   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>96004336</b> | 100 - MIS      | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 15,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - MIS:</b> | <b>15,000</b>   |
|                 | 120 - MIS      | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 1,45,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - MIS:</b> | <b>1,45,000</b> |
|                 | 19 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 1,05,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b>  | <b>1,05,000</b> |
|                 | 22 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 95,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - MIS:</b>  | <b>95,000</b>   |
|                 | 24 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 25,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - MIS:</b>  | <b>25,000</b>   |
|                 | 32 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 75,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - MIS:</b>  | <b>75,000</b>   |
|                 | 41 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 2,80,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - MIS:</b>  | <b>2,80,000</b> |
|                 | 57 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 15,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - MIS:</b>  | <b>15,000</b>   |
|                 | 72 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 1,65,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - MIS:</b>  | <b>1,65,000</b> |
|                 | 74 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 50,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - MIS:</b>  | <b>50,000</b>   |
|                 | 94 - MIS       | Second | Voted         | No Objection | 201102101   04   00          | 42Other Expense                  | 1,15,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - MIS:</b>  | <b>1,15,000</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   68   Legislative Assembly Secretariat**  
**TREASURY NAME   VIDHAN SABHA (96)**

|            |                |                                                  |        |               |             |              |                                    |                              |            |                                               |                         |              |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|------------------------------------|------------------------------|------------|-----------------------------------------------|-------------------------|--------------|
| Major Head | 2011           | Parliament / State/ Union Territory Legislatures |        |               | Sub Mj Head | 02           | State/Union Territory Legislatures |                              | Minor Head | 103                                           | Legislature Secretariat |              |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 00           | Not Available                      |                              |            |                                               |                         |              |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  |                                    | Classification (upto Dtl Hd) |            | Object Head & Description                     |                         | Amount ( ` ) |
| 96004336   | 1 - EST        |                                                  | First  | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | 01Pay                                         |                         | 1,72,09,251  |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 03Dearness Allowance                          |                         | 99,51,234    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 06Other Allowances                            |                         | 5,79,841     |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 55House Rent Allowance                        |                         | 14,10,120    |
|            | 10 - EST       |                                                  | First  | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 1 - EST:                       |                         | 2,91,50,446  |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 01Pay                                         |                         | 41,96,700    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 03Dearness Allowance                          |                         | 24,34,086    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 06Other Allowances                            |                         | 1,15,870     |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 55House Rent Allowance                        |                         | 2,51,020     |
|            | 101 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 10 - EST:                      |                         | 69,97,676    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 12Office Furniture and Instrument             |                         | 99,769       |
|            | 102 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 101 - MIS:                     |                         | 99,769       |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 08Office Expenditure                          |                         | 75,075       |
|            | 103 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 102 - MIS:                     |                         | 75,075       |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 08Office Expenditure                          |                         | 24,097       |
|            | 104 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 103 - MIS:                     |                         | 24,097       |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 49Medical Expenses                            |                         | 16,81,668    |
|            | 11 - EST       |                                                  | First  | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 104 - MIS:                     |                         | 16,81,668    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 01Pay                                         |                         | 88,400       |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 03Dearness Allowance                          |                         | 51,272       |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 06Other Allowances                            |                         | 2,350        |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 55House Rent Allowance                        |                         | 7,560        |
|            | 113 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 11 - EST:                      |                         | 1,49,582     |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 16Payment for Commercial and Special Services |                         | 6,00,932     |
|            | 114 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 113 - MIS:                     |                         | 6,00,932     |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 12Office Furniture and Instrument             |                         | 14,10,819    |
|            | 115 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 114 - MIS:                     |                         | 14,10,819    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 12Office Furniture and Instrument             |                         | 70,06,014    |
|            | 117 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 115 - MIS:                     |                         | 70,06,014    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 11Stationary and Printing of Forms            |                         | 26,54,328    |
|            | 119 - MIS      |                                                  | Second | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 117 - MIS:                     |                         | 26,54,328    |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 08Office Expenditure                          |                         | 4,32,805     |
|            | 14 - EST       |                                                  | First  | Voted         |             | No Objection |                                    | 201102103                    | 03 00      | Total of Vr no 119 - MIS:                     |                         | 4,32,805     |
|            |                |                                                  |        |               |             |              |                                    |                              |            | 01Pay                                         |                         | 30,200       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                         |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>68</b> | <b>Legislative Assembly Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN SABHA (96)</b> |                 |           |                                         |

|            |      |                                                  |             |    |                                    |            |     |                         |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 96004336 | 14 - EST       | First  | Voted         | No Objection | 201102103    03   00         | 03Dearness Allowance            | 17,516           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>47,716</b>    |
|          | 14 - TA        | First  | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure            | 6,64,930         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - TA:</b>  | <b>6,64,930</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 1,12,050         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,978         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>2,60,428</b>  |
|          | 17 - MIS       | First  | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure            | 75,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - MIS:</b> | <b>75,520</b>    |
|          | 18 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 41,96,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,34,086        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,15,870         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,51,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>69,97,676</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 13,52,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>13,52,000</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 1,43,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,114           |
|          |                |        |               |              |                              | 06Other Allowances              | 3,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,43,974</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 1,43,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,114           |
|          |                |        |               |              |                              | 06Other Allowances              | 3,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,43,974</b>  |
|          | 21 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 1,12,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,076           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,83,576</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 88,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,272           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,350            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,49,582</b>  |
|          | 23 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay                           | 49,14,760        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,46,930        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,15,765         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,18,480         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                         |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>68</b> | <b>Legislative Assembly Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN SABHA (96)</b> |                 |           |                                         |

|            |      |                                                  |             |    |                                    |            |     |                         |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------|
| <b>96004336</b> | 23 - EST       |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>81,95,935</b>                                  |
|                 | 24 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,93,529<br>14,12,358<br>1,53,539<br>1,50,640    |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>42,10,066</b>                                  |
|                 | 25 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay<br>03Dearness Allowance                                                 | 74,222<br>14,790                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>89,012</b>                                     |
|                 | 25 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 49Medical Expenses                                                            | 10,56,710                                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - MIS:</b>                                               | <b>10,56,710</b>                                  |
|                 | 26 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,88,300<br>2,83,214<br>11,880<br>27,440          |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>8,10,834</b>                                   |
|                 | 27 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,21,995<br>99,51,756<br>5,79,891<br>14,10,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,91,64,442</b>                                |
|                 | 28 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 30,49,776<br>17,68,188<br>1,15,900<br>1,91,140    |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>51,25,004</b>                                  |
|                 | 29 - EST       | Second | Voted         | No Objection | 201102103    03   00         | 01Pay<br>03Dearness Allowance                                                 | 30,200<br>17,516                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>47,716</b>                                     |
|                 | 29 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                                          | 20,60,400                                         |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b>                                               | <b>20,60,400</b>                                  |
|                 | 3 - EST        | First  | Voted         | No Objection | 201102103    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,88,300<br>2,83,214<br>11,880<br>27,440          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,10,834</b>                                   |
|                 | 3 - MIS        | First  | Voted         | No Objection | 201102103    03   00         | 16Payment for Commercial and Special Services                                 | 1,50,000                                          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>1,50,000</b>                                   |
|                 | 30 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                                          | 6,90,800                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                         |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>68</b> | <b>Legislative Assembly Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN SABHA (96)</b> |                 |           |                                         |

|            |      |                                                  |             |    |                                    |            |     |                         |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                         |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|------------------|
| <b>96004336</b> | 30 - MIS       |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b>                              | <b>6,90,800</b>  |
|                 | 36 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 47Maintenance of Computer/<br>Purchase of related Stationary | 11,33,574        |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - MIS:</b>                              | <b>11,33,574</b> |
|                 | 37 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                         | 1,39,830         |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b>                              | <b>1,39,830</b>  |
|                 | 38 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                         | 1,30,686         |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - MIS:</b>                              | <b>1,30,686</b>  |
|                 | 39 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                         | 95,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - MIS:</b>                              | <b>95,000</b>    |
|                 | 4 - EST        | First  | Voted         | No Objection | 201102103    03   00         | 01Pay                                                        | 1,12,050         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                         | 1,29,978         |
|                 |                |        |               |              |                              | 55House Rent Allowance                                       | 18,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                               | <b>2,60,428</b>  |
|                 | 4 - MIS        | First  | Voted         | No Objection | 201102103    03   00         | 02Wages                                                      | 21,99,996        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                               | <b>21,99,996</b> |
|                 | 40 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 58Payment for Outsourcing<br>Services                        | 11,39,250        |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - MIS:</b>                              | <b>11,39,250</b> |
|                 | 42 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 49Medical Expenses                                           | 19,15,511        |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - MIS:</b>                              | <b>19,15,511</b> |
|                 | 43 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                         | 2,11,501         |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - MIS:</b>                              | <b>2,11,501</b>  |
|                 | 44 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                         | 1,69,684         |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - MIS:</b>                              | <b>1,69,684</b>  |
|                 | 5 - EST        | First  | Voted         | No Objection | 201102103    03   00         | 01Pay                                                        | 13,52,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                               | <b>13,52,000</b> |
|                 | 5 - MIS        | First  | Voted         | No Objection | 201102103    03   00         | 02Wages                                                      | 7,96,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                               | <b>7,96,000</b>  |
|                 | 51 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 13Expenditure on Telephone                                   | 19,225           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - MIS:</b>                              | <b>19,225</b>    |
|                 | 59 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 11Stationary and Printing of<br>Forms                        | 22,49,015        |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - MIS:</b>                              | <b>22,49,015</b> |
|                 | 6 - EST        | First  | Voted         | No Objection | 201102103    03   00         | 01Pay                                                        | 1,12,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                         | 65,076           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                       | 6,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                               | <b>1,83,576</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **68**   **Legislative Assembly Secretariat**  
**TREASURY NAME**   **VIDHAN SABHA (96)**

|            |                |                                                  |        |               |             |              |                                    |       |                                                                               |     |                         |                                                |
|------------|----------------|--------------------------------------------------|--------|---------------|-------------|--------------|------------------------------------|-------|-------------------------------------------------------------------------------|-----|-------------------------|------------------------------------------------|
| Major Head | 2011           | Parliament / State/ Union Territory Legislatures |        |               | Sub Mj Head | 02           | State/Union Territory Legislatures |       | Minor Head                                                                    | 103 | Legislature Secretariat |                                                |
| Sub Head   | 03             | Not Available                                    |        |               | Detail Head | 00           | Not Available                      |       |                                                                               |     |                         |                                                |
| DDO Code   | Vr. No. & Type |                                                  | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)       |       | Object Head & Description                                                     |     |                         | Amount (')                                     |
| 96004336   | 60 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 49Medical Expenses                                                            |     |                         | 75,754                                         |
|            | 61 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary                   |     |                         | 15,25,595                                      |
|            | 62 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary                   |     |                         | 9,69,087                                       |
|            | 7 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     |                         | 30,53,574<br>17,68,188<br>1,15,900<br>1,91,140 |
|            | 73 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 49Medical Expenses                                                            |     |                         | 7,32,643                                       |
|            | 75 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary                   |     |                         | 36,91,815                                      |
|            | 76 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary                   |     |                         | 28,45,900                                      |
|            | 77 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 15Maintenance of Cars and<br>Purchasing of Petrol etc                         |     |                         | 16,276                                         |
|            | 78 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 08Office Expenditure                                                          |     |                         | 95,000                                         |
|            | 79 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary                   |     |                         | 11,30,000                                      |
|            | 8 - EST        |                                                  | First  | Voted         |             | No Objection | 201102103                          | 03 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |     |                         | 49,76,986<br>28,46,930<br>1,15,765<br>3,12,220 |
|            | 86 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary                   |     |                         | 5,30,558                                       |
|            | 87 - MIS       |                                                  | Second | Voted         |             | No Objection | 201102103                          | 03 00 | 12Office Furniture and<br>Instrument                                          |     |                         | 60,72,580                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                          |                 |           |                                         |
|-------------------------|--------------------------|-----------------|-----------|-----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>   | <b>GRANT NO</b> | <b>68</b> | <b>Legislative Assembly Secretariat</b> |
| <b>TREASURY NAME</b>    | <b>VIDHAN SABHA (96)</b> |                 |           |                                         |

|            |      |                                                  |             |    |                                    |            |     |                         |
|------------|------|--------------------------------------------------|-------------|----|------------------------------------|------------|-----|-------------------------|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
| Sub Head   | 03   | Not Available                                    | Detail Head | 00 | Not Available                      |            |     |                         |

| DDO Code                           | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount (`)          |
|------------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|---------------------|
| <b>96004336</b>                    | 87 - MIS       |        |               |              |                              | <b>Total of Vr no 87 - MIS:</b>                              | <b>60,72,580</b>    |
|                                    | 88 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 47Maintenance of Computer/<br>Purchase of related Stationary | 12,94,132           |
|                                    |                |        |               |              |                              | <b>Total of Vr no 88 - MIS:</b>                              | <b>12,94,132</b>    |
|                                    | 89 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 49Medical Expenses                                           | 5,24,514            |
|                                    |                |        |               |              |                              | <b>Total of Vr no 89 - MIS:</b>                              | <b>5,24,514</b>     |
|                                    | 9 - EST        | First  | Voted         | No Objection | 201102103    03   00         | 01Pay                                                        | 25,39,458           |
|                                    |                |        |               |              |                              | 03Dearness Allowance                                         | 14,66,762           |
|                                    |                |        |               |              |                              | 06Other Allowances                                           | 1,55,139            |
|                                    |                |        |               |              |                              | 55House Rent Allowance                                       | 1,54,860            |
|                                    |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                               | <b>43,16,219</b>    |
|                                    | 91 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 13Expenditure on Telephone                                   | 399                 |
|                                    |                |        |               |              |                              | <b>Total of Vr no 91 - MIS:</b>                              | <b>399</b>          |
|                                    | 92 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 13Expenditure on Telephone                                   | 5,576               |
|                                    |                |        |               |              |                              | <b>Total of Vr no 92 - MIS:</b>                              | <b>5,576</b>        |
|                                    | 95 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                         | 2,05,217            |
|                                    |                |        |               |              |                              | <b>Total of Vr no 95 - MIS:</b>                              | <b>2,05,217</b>     |
|                                    | 96 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 08Office Expenditure                                         | 1,11,720            |
|                                    |                |        |               |              |                              | <b>Total of Vr no 96 - MIS:</b>                              | <b>1,11,720</b>     |
|                                    | 97 - MIS       | Second | Voted         | No Objection | 201102103    03   00         | 58Payment for Outsourcing<br>Services                        | 8,12,451            |
|                                    |                |        |               |              |                              | <b>Total of Vr no 97 - MIS:</b>                              | <b>8,12,451</b>     |
| <b>Total of VIDHAN SABHA (96):</b> |                |        |               |              |                              |                                                              | <b>38,80,75,291</b> |

|                         |                        |                 |           |                                        |
|-------------------------|------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>69</b> | <b>Vocational Education Department</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                        |

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>08004634</b> | 1 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay                          | 1,29,000        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 74,820          |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 2,980           |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,06,800</b> |
|                 | 2 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay                          | 2,12,500        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 1,23,250        |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 4,770           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                        |
|-------------------------|------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>69</b> | <b>Vocational Education Department</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                        |

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 08004634 | 2 - EST        |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,40,520</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,84,600<br>1,07,068<br>14,380          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,06,048</b>                         |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003    03   00         | 58Payment for Outsourcing Services                                            | 2,72,108                                |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>2,72,108</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,000<br>74,820<br>2,980             |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,06,800</b>                         |
|          | 33 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,12,500<br>1,23,250<br>4,770           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,40,520</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,84,600<br>1,07,068<br>14,380          |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>3,06,048</b>                         |
|          | 35 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,22,700<br>1,29,166<br>21,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,73,366</b>                         |
|          | 36 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,04,000<br>4,08,320<br>1,000<br>58,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>11,71,640</b>                        |
|          | 37 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 34,27,800<br>19,88,124<br>2,90,360      |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>57,06,284</b>                        |
|          | 38 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,75,300<br>1,01,674<br>13,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,89,974</b>                         |
|          | 39 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 64,100<br>37,178<br>5,620               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>08004634</b> | 39 - EST       |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,06,898</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,22,700<br>1,29,166<br>21,500          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,73,366</b>                         |
|                 | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,04,000<br>4,08,320<br>1,000<br>58,320 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>11,71,640</b>                        |
|                 | 5 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 60,209                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                                                | <b>60,209</b>                           |
|                 | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 36,20,100<br>20,99,658<br>3,07,220      |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>60,26,978</b>                        |
|                 | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,75,300<br>1,01,674<br>13,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,89,974</b>                         |
|                 | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 64,100<br>37,178<br>5,620               |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,06,898</b>                         |
|                 | 9 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,60,000<br>4,40,220<br>21,970          |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>12,22,190</b>                        |
|                 |                |        |               |              |                              | <b>Total of AGRA (08):</b>                                                    | <b>1,88,78,261</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   ALIGARH (06)**

|            |                |                                             |        |               |             |    |               |                              |            |                           |                                       |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|---------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03 | Training      |                              | Minor Head | 003                       | Training of Craftsmen and Supervisors |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00 | Not Available |                              |            |                           |                                       |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                                       | Amount (₹) |
| 06004634   | 1 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 01Pay                     |                                       | 2,41,400   |
|            |                |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 1,40,012   |
|            |                |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 20,120     |
|            | 17 - EST       |                                             | Second | Voted         |             |    | No Objection  | 223003003                    | 03 00      | Total of Vr no 1 - EST:   |                                       | 4,01,532   |
|            |                |                                             |        |               |             |    |               |                              |            | 01Pay                     |                                       | 83,600     |
|            |                |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 48,488     |
|            |                |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 1,870      |
|            | 18 - EST       |                                             | Second | Voted         |             |    | No Objection  | 223003003                    | 03 00      | Total of Vr no 17 - EST:  |                                       | 1,33,958   |
|            |                |                                             |        |               |             |    |               |                              |            | 01Pay                     |                                       | 3,22,000   |
|            |                |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 1,86,760   |
|            |                |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 10,400     |
|            | 2 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | Total of Vr no 18 - EST:  |                                       | 5,19,160   |
|            |                |                                             |        |               |             |    |               |                              |            | 01Pay                     |                                       | 58,700     |
|            |                |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 34,046     |
|            |                |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 5,740      |
|            | 4 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | Total of Vr no 2 - EST:   |                                       | 98,486     |
|            |                |                                             |        |               |             |    |               |                              |            | 01Pay                     |                                       | 29,60,200  |
|            |                |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 17,16,916  |
|            |                |                                             |        |               |             |    |               |                              |            | 06Other Allowances        |                                       | 1,000      |
|            |                |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 2,45,101   |
|            | 6 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | Total of Vr no 4 - EST:   |                                       | 49,23,217  |
|            |                |                                             |        |               |             |    |               |                              |            | 01Pay                     |                                       | 7,13,000   |
|            |                |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 4,13,540   |
|            |                |                                             |        |               |             |    |               |                              |            | 06Other Allowances        |                                       | 40         |
|            |                |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 49,800     |
|            |                |                                             |        |               |             |    |               |                              |            | Total of Vr no 6 - EST:   |                                       | 11,76,380  |
|            |                |                                             |        |               |             |    |               |                              |            | Total of ALIGARH (06):    |                                       | 72,52,733  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|                               |                |                                             |        |               |              |           |                              |                    |                                    |     |                                       |            |
|-------------------------------|----------------|---------------------------------------------|--------|---------------|--------------|-----------|------------------------------|--------------------|------------------------------------|-----|---------------------------------------|------------|
| Major Head                    | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 03        | Training                     |                    | Minor Head                         | 003 | Training of Craftsmen and Supervisors |            |
| Sub Head                      | 03             | Not Available                               |        |               | Detail Head  | 00        | Not Available                |                    |                                    |     |                                       |            |
| DDO Code                      | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                    | Object Head & Description          |     |                                       | Amount (`) |
| 74004634                      | 1 - MIS        |                                             | Second | Voted         | No Objection |           | 223003003                    | 03 00              | 58Payment for Outsourcing Services |     |                                       | 58,202     |
| Total of Vr no 1 - MIS:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 58,202                                |            |
| 3 - EST                       |                | Second                                      | Voted  | No Objection  |              | 223003003 | 03 00                        | 01Pay              |                                    |     | 1,41,000                              |            |
| 03Dearness Allowance          |                |                                             |        |               |              |           |                              |                    |                                    |     | 81,780                                |            |
| 55House Rent Allowance        |                |                                             |        |               |              |           |                              |                    |                                    |     | 5,170                                 |            |
| Total of Vr no 3 - EST:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 2,27,950                              |            |
| 3 - MIS                       |                | Second                                      | Voted  | No Objection  |              | 223003003 | 03 00                        | 49Medical Expenses |                                    |     | 5,58,596                              |            |
| Total of Vr no 3 - MIS:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 5,58,596                              |            |
| 4 - EST                       |                | Second                                      | Voted  | No Objection  |              | 223003003 | 03 00                        | 01Pay              |                                    |     | 3,61,800                              |            |
| 03Dearness Allowance          |                |                                             |        |               |              |           |                              |                    |                                    |     | 2,09,844                              |            |
| 55House Rent Allowance        |                |                                             |        |               |              |           |                              |                    |                                    |     | 16,830                                |            |
| Total of Vr no 4 - EST:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 5,88,474                              |            |
| 5 - EST                       |                | Second                                      | Voted  | No Objection  |              | 223003003 | 03 00                        | 01Pay              |                                    |     | 2,59,600                              |            |
| 03Dearness Allowance          |                |                                             |        |               |              |           |                              |                    |                                    |     | 1,50,568                              |            |
| 55House Rent Allowance        |                |                                             |        |               |              |           |                              |                    |                                    |     | 6,410                                 |            |
| Total of Vr no 5 - EST:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 4,16,578                              |            |
| 6 - EST                       |                | Second                                      | Voted  | No Objection  |              | 223003003 | 03 00                        | 01Pay              |                                    |     | 7,50,400                              |            |
| 03Dearness Allowance          |                |                                             |        |               |              |           |                              |                    |                                    |     | 4,35,232                              |            |
| 55House Rent Allowance        |                |                                             |        |               |              |           |                              |                    |                                    |     | 26,070                                |            |
| Total of Vr no 6 - EST:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 12,11,702                             |            |
| 7 - EST                       |                | Second                                      | Voted  | No Objection  |              | 223003003 | 03 00                        | 01Pay              |                                    |     | 1,99,600                              |            |
| 03Dearness Allowance          |                |                                             |        |               |              |           |                              |                    |                                    |     | 1,19,828                              |            |
| 55House Rent Allowance        |                |                                             |        |               |              |           |                              |                    |                                    |     | 3,150                                 |            |
| Total of Vr no 7 - EST:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 3,22,578                              |            |
| 8 - EST                       |                | Second                                      | Voted  | No Objection  |              | 223003003 | 03 00                        | 01Pay              |                                    |     | 5,29,400                              |            |
| 03Dearness Allowance          |                |                                             |        |               |              |           |                              |                    |                                    |     | 3,07,052                              |            |
| 55House Rent Allowance        |                |                                             |        |               |              |           |                              |                    |                                    |     | 8,080                                 |            |
| Total of Vr no 8 - EST:       |                |                                             |        |               |              |           |                              |                    |                                    |     | 8,44,532                              |            |
| Total of AMBEDKAR NAGAR (74): |                |                                             |        |               |              |           |                              |                    |                                    |     | 42,28,612                             |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 34004634 | 12 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,57,600<br>3,81,408<br>15,910     |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>10,54,918</b>                   |
|          | 13 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,82,392</b>                    |
|          | 14 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,16,200<br>1,25,396<br>5,660      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>3,47,256</b>                    |
|          | 15 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,500<br>1,19,770<br>2,810      |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>3,29,080</b>                    |
|          | 16 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 27,67,900<br>16,03,642<br>1,10,070 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>44,81,612</b>                   |
|          | 17 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,14,600<br>4,14,468<br>22,540     |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>11,51,608</b>                   |
|          | 18 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,97,800<br>2,88,724<br>14,160     |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>8,00,684</b>                    |
|          | 20 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 42,300<br>24,534                   |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>66,834</b>                      |
|          | 22 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 91,100<br>52,838                   |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,43,938</b>                    |
|          | 28 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,70,400<br>3,88,832<br>15,910     |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>10,75,142</b>                   |
|          | 29 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 1,77,400<br>1,02,892               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   AZAMGARH (34)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 34004634 | 29 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,82,392</b>  |
|          | 30 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 2,16,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,25,396         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,47,256</b>  |
|          | 31 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 2,12,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,23,482         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>3,39,192</b>  |
|          | 32 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 28,05,010        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,25,746        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,08,230         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>45,38,986</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 7,15,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,15,106         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>11,53,346</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 4,97,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,88,724         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>8,00,684</b>  |
|          | 35 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 42,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,534           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>66,834</b>    |

|            |      |                                             |             |    |          |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 102 | Apprenticeship Training |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 34004634 | 21 - EST       | First | Voted         | No Objection | 223003102   03   00          | 01Pay                           | 34,900             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 20,242             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,660              |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>56,802</b>      |
|          |                |       |               |              |                              | <b>Total of AZAMGARH (34):</b>  | <b>1,73,18,956</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                        |
|-------------------------|------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>69</b> | <b>Vocational Education Department</b> |
| <b>TREASURY NAME</b>    | <b>BADAUN (13)</b>     |                 |           |                                        |

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code                     | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>13004634</b>              | 1 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,38,400<br>80,272<br>6,250    |
|                              |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,24,922</b>                |
|                              | 2 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,62,100<br>3,26,018<br>12,180 |
|                              |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>9,00,298</b>                |
|                              | 3 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance                           | 90,000<br>52,200               |
|                              |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,42,200</b>                |
|                              | 4 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,500<br>1,48,770<br>2,320  |
|                              |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>4,07,590</b>                |
|                              | 5 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,40,200<br>1,97,316<br>8,040  |
|                              |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>5,45,556</b>                |
|                              | 6 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,17,700<br>2,42,266<br>14,740 |
|                              |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>6,74,706</b>                |
|                              | 7 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,02,300<br>2,33,334<br>14,500 |
|                              |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>6,50,134</b>                |
| <b>Total of BADAUN (13):</b> |                |       |               |              |                              |                                                         | <b>35,45,406</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **BAHRAICH (51)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 51004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 12,86,774        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,46,329         |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 57,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>20,90,863</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 35,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>35,400</b>    |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 12,79,880        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,42,330         |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 57,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>20,79,970</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 5,05,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,92,900         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>8,16,370</b>  |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 38,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 22,098           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>61,308</b>    |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 3,33,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,93,488         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>5,38,838</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 64,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 37,178           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,870            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,03,148</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 3,68,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,13,788         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,170           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>5,95,558</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 5,05,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,92,900         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>8,16,370</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 38,100           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                             |       |               |             |    |               |  |                              |            |                           |                                       |           |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|----|---------------|--|------------------------------|------------|---------------------------|---------------------------------------|-----------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03 | Training      |  |                              | Minor Head | 003                       | Training of Craftsmen and Supervisors |           |            |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00 | Not Available |  |                              |            |                           |                                       |           |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description |                                       |           | Amount (`) |
| 51004634   | 3 - EST        |                                             | First | Voted         |             |    | No Objection  |  | 223003003                    | 03 00      | 03Dearness Allowance      |                                       | 22,098    |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 55House Rent Allowance    |                                       | 1,110     |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | Total of Vr no 3 - EST:   |                                       | 61,308    |            |
|            | 4 - EST        |                                             | First | Voted         |             |    | No Objection  |  | 223003003                    | 03 00      | 01Pay                     |                                       | 3,33,600  |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 03Dearness Allowance      |                                       | 1,93,488  |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 06Other Allowances        |                                       | 40        |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 55House Rent Allowance    |                                       | 11,710    |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | Total of Vr no 4 - EST:   |                                       | 5,38,838  |            |
|            | 5 - EST        |                                             | First | Voted         |             |    | No Objection  |  | 223003003                    | 03 00      | 01Pay                     |                                       | 3,68,600  |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 03Dearness Allowance      |                                       | 2,13,788  |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 55House Rent Allowance    |                                       | 13,170    |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | Total of Vr no 5 - EST:   |                                       | 5,95,558  |            |
|            | 6 - EST        |                                             | First | Voted         |             |    | No Objection  |  | 223003003                    | 03 00      | 01Pay                     |                                       | 64,100    |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 03Dearness Allowance      |                                       | 37,178    |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | 55House Rent Allowance    |                                       | 1,870     |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | Total of Vr no 6 - EST:   |                                       | 1,03,148  |            |
|            |                |                                             |       |               |             |    |               |  |                              |            | Total of BAHRAICH (51):   |                                       | 84,36,677 |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **BALLIA (31)**

|            |                       |                                             |        |               |              |    |                              |       |                                               |     |                                       |              |
|------------|-----------------------|---------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|-----------------------------------------------|-----|---------------------------------------|--------------|
| Major Head | 2230                  | Labour and Employment and skill Development |        |               | Sub Mj Head  | 03 | Training                     |       | Minor Head                                    | 003 | Training of Craftsmen and Supervisors |              |
| Sub Head   | 03                    | Not Available                               |        |               | Detail Head  | 00 | Not Available                |       |                                               |     |                                       |              |
| DDO Code   | Vr. No. & Type        |                                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                     |     |                                       | Amount ( ` ) |
| 31004634   | 11 - EST              |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 64,100       |
|            |                       |                                             |        |               |              |    |                              |       | 03Dearness Allowance                          |     |                                       | 37,178       |
|            |                       |                                             |        |               |              |    |                              |       | 55House Rent Allowance                        |     |                                       | 2,020        |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 11 - EST:                      |     |                                       | 1,03,298     |
|            | 12 - EST              |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 64,100       |
|            |                       |                                             |        |               |              |    |                              |       | 03Dearness Allowance                          |     |                                       | 37,178       |
|            |                       |                                             |        |               |              |    |                              |       | 55House Rent Allowance                        |     |                                       | 2,810        |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 12 - EST:                      |     |                                       | 1,04,088     |
|            | 13 - EST              |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 64,100       |
|            |                       |                                             |        |               |              |    |                              |       | 03Dearness Allowance                          |     |                                       | 37,178       |
|            |                       |                                             |        |               |              |    |                              |       | 55House Rent Allowance                        |     |                                       | 2,810        |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 13 - EST:                      |     |                                       | 1,04,088     |
|            | 14 - EST              |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 25,12,920    |
|            |                       |                                             |        |               |              |    |                              |       | 03Dearness Allowance                          |     |                                       | 14,57,494    |
|            |                       |                                             |        |               |              |    |                              |       | 55House Rent Allowance                        |     |                                       | 79,030       |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 14 - EST:                      |     |                                       | 40,49,444    |
|            | 3 - MIS               |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 16Payment for Commercial and Special Services |     |                                       | 1,05,840     |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 3 - MIS:                       |     |                                       | 1,05,840     |
|            | 4 - EST               |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 11,24,940    |
|            |                       |                                             |        |               |              |    |                              |       | 03Dearness Allowance                          |     |                                       | 6,52,442     |
|            |                       |                                             |        |               |              |    |                              |       | 55House Rent Allowance                        |     |                                       | 23,300       |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 4 - EST:                       |     |                                       | 18,00,682    |
|            | 5 - EST               |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 24,84,000    |
|            |                       |                                             |        |               |              |    |                              |       | 03Dearness Allowance                          |     |                                       | 14,40,720    |
|            |                       |                                             |        |               |              |    |                              |       | 55House Rent Allowance                        |     |                                       | 76,950       |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 5 - EST:                       |     |                                       | 40,01,670    |
|            | 8 - EST               |                                             | Second | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 11,41,440    |
|            |                       |                                             |        |               |              |    |                              |       | 03Dearness Allowance                          |     |                                       | 6,62,012     |
|            |                       |                                             |        |               |              |    |                              |       | 55House Rent Allowance                        |     |                                       | 23,300       |
|            |                       |                                             |        |               |              |    |                              |       | Total of Vr no 8 - EST:                       |     |                                       | 18,26,752    |
|            | Total of BALLIA (31): |                                             |        |               |              |    |                              |       |                                               |     | 1,20,95,862                           |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                             |        |               |             |              |               |                              |       |                                    |     |                                       |              |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------|-----|---------------------------------------|--------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                         | 003 | Training of Craftsmen and Supervisors |              |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |       |                                    |     |                                       |              |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                       | Amount ( ` ) |  |
| 79004634   | 1 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                              |     |                                       | 6,09,854     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance               |     |                                       | 3,58,498     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance             |     |                                       | 17,640       |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:            |     |                                       | 9,85,992     |  |
|            | 1 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00 | 58Payment for Outsourcing Services |     |                                       | 20,80,394    |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:            |     |                                       | 20,80,394    |  |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                              |     |                                       | 7,26,100     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance               |     |                                       | 4,21,138     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance             |     |                                       | 7,030        |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:            |     |                                       | 11,54,268    |  |
|            | 2 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00 | 58Payment for Outsourcing Services |     |                                       | 62,077       |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:            |     |                                       | 62,077       |  |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                              |     |                                       | 7,30,700     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance               |     |                                       | 4,23,806     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance             |     |                                       | 18,566       |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:            |     |                                       | 11,73,072    |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of BALRAMPUR (79):           |     |                                       | 54,55,803    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   BANDA (26)**

|            |                |                                             |       |               |             |              |               |                              |    |                           |                         |                                       |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|---------------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |    | Minor Head                | 003                     | Training of Craftsmen and Supervisors |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                                       |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                                       | Amount (₹) |  |
| 26004634   | 4 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                   |                                       | 6,28,100   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                       | 3,64,298   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                       | 18,180     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                                       | 10,10,578  |  |
|            | 5 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                   |                                       | 8,36,500   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                       | 4,85,170   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                       | 27,550     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 5 - EST: |                                       | 13,49,220  |  |
|            | 6 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                   |                                       | 9,56,900   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                       | 5,55,002   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                                       | 120        |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                       | 30,340     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 6 - EST: |                                       | 15,42,362  |  |
|            | 7 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                   |                                       | 23,800     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                       | 13,804     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                       | 1,200      |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 7 - EST: |                                       | 38,804     |  |
|            | 8 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                   |                                       | 1,86,900   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                       | 1,08,402   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                       | 7,630      |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 8 - EST: |                                       | 3,02,932   |  |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                   |                                       | 3,23,200   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                                       | 1,87,456   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 06Other Allowances      |                                       | 60         |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                                       | 3,150      |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 9 - EST: |                                       | 5,13,866   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of BANDA (26):    |                                       | 47,57,762  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **BARABANKY (54)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 54004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 70,800<br>41,064<br>4,040       |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,15,904</b>                 |
|          | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 44,601                          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>44,601</b>                   |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,40,500<br>81,490<br>5,170     |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,27,160</b>                 |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 1,02,803                        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                          | <b>1,02,803</b>                 |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,80,000<br>1,04,400<br>4,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,88,600</b>                 |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 3,06,512                        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                          | <b>3,06,512</b>                 |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,36,900<br>1,37,402<br>9,060   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>3,83,362</b>                 |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,41,242</b>                 |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,70,300<br>4,46,774<br>31,500  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>12,48,574</b>                |
|          | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,74,100<br>6,80,978<br>34,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>18,89,648</b>                |
|          | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,63,600<br>4,42,888<br>37,490  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                       |       | 2026          |  | GRANT NO    |              | 69            |                              | Vocational Education Department |                           |     |                                       |  |
|------------------|----------------|---------------------------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|---------------------------------|---------------------------|-----|---------------------------------------|--|
| TREASURY NAME    |                | BARABANKY (54)                              |       |               |  |             |              |               |                              |                                 |                           |     |                                       |  |
| Major Head       | 2230           | Labour and Employment and skill Development |       |               |  | Sub Mj Head | 03           | Training      |                              |                                 | Minor Head                | 003 | Training of Craftsmen and Supervisors |  |
| Sub Head         | 03             | Not Available                               |       |               |  | Detail Head | 00           | Not Available |                              |                                 |                           |     |                                       |  |
| DDO Code         | Vr. No. & Type |                                             | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                                 | Object Head & Description |     | Amount (`)                            |  |
| 54004634         | 8 - EST        |                                             |       |               |  |             |              |               |                              |                                 | Total of Vr no 8 - EST:   |     | 12,43,978                             |  |
|                  | 9 - EST        |                                             | First | Voted         |  |             | No Objection |               | 223003003 03 00              |                                 | 01Pay                     |     | 5,47,700                              |  |
|                  |                |                                             |       |               |  |             |              |               |                              |                                 | 03Dearness Allowance      |     | 3,17,666                              |  |
|                  |                |                                             |       |               |  |             |              |               |                              |                                 | 55House Rent Allowance    |     | 22,990                                |  |
|                  |                |                                             |       |               |  |             |              |               |                              |                                 | Total of Vr no 9 - EST:   |     | 8,88,356                              |  |
|                  |                |                                             |       |               |  |             |              |               |                              |                                 | Total of BARABANKY (54):  |     | 68,80,740                             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **BAREILLY (11)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                 |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <b>11004634</b> | 12 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b>                       | 1,73,600<br>1,03,588<br>13,000<br><b>2,90,188</b>          |
|                 | 13 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b>                       | 23,800<br>13,804<br>2,400<br><b>40,004</b>                 |
|                 | 14 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 4,20,500<br>2,43,890<br>1,100<br>33,720<br><b>6,99,210</b> |
|                 | 15 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b>                       | 1,12,200<br>65,076<br>9,660<br><b>1,86,936</b>             |
|                 | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 2 - MIS:</b>                                             | 1,33,957<br><b>1,33,957</b>                                |
|                 | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 3 - MIS:</b>                                             | 29,101<br><b>29,101</b>                                    |
|                 | 4 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 4 - MIS:</b>                                             | 1,45,506<br><b>1,45,506</b>                                |
|                 | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>  | 12,28,600<br>7,13,864<br>140<br>63,080<br><b>20,05,684</b> |
|                 | 5 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 5 - MIS:</b>                                             | 32,529<br><b>32,529</b>                                    |
|                 | 6 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 6 - MIS:</b>                                             | 46,986<br><b>46,986</b>                                    |
|                 | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                              | 36,68,600<br>21,29,064<br>1,040                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                        |
|-------------------------|------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>69</b> | <b>Vocational Education Department</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                        |

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| <b>11004634</b> | 7 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 55House Rent Allowance             | 2,73,098         |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>     | <b>60,71,802</b> |
|                 | 7 - MIS        | Second | Voted         | No Objection | 223003003    03   00         | 58Payment for Outsourcing Services | 63,853           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>     | <b>63,853</b>    |
|                 | 8 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                              | 90,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 52,200           |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 6,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>     | <b>1,48,500</b>  |
|                 | 9 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                              | 7,29,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 4,23,168         |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 67,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>12,19,768</b> |

|            |      |                                             |             |    |               |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 102 | Apprenticeship Training |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>11004634</b>                | 6 - EST        | First | Voted         | No Objection | 223003102    03   00         | 01Pay                          | 45,400             |
|                                |                |       |               |              |                              | 03Dearness Allowance           | 26,332             |
|                                |                |       |               |              |                              | 55House Rent Allowance         | 3,340              |
|                                |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>75,072</b>      |
| <b>Total of BAREILLY (11):</b> |                |       |               |              |                              |                                | <b>1,11,89,096</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **BASTI (33)**

|            |                |                                             |        |               |             |              |                              |       |                                               |            |     |                                       |  |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------------------------|------------|-----|---------------------------------------|--|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       |                                               | Minor Head | 003 | Training of Craftsmen and Supervisors |  |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                               |            |     |                                       |  |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                     |            |     | Amount ( ` )                          |  |  |
| 33004634   | 1 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 58Payment for Outsourcing Services            |            |     | 1,70,500                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 1 - MIS:                       |            |     | 1,70,500                              |  |  |
|            | 10 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |            |     | 2,55,300                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 1,48,074                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 3,150                                 |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:                      |            |     | 4,06,524                              |  |  |
|            | 11 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |            |     | 6,90,300                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 4,00,374                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 22,900                                |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:                      |            |     | 11,13,574                             |  |  |
|            | 12 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |            |     | 83,600                                |  |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 48,488                                |  |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 1,870                                 |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 12 - EST:                      |            |     | 1,33,958                              |  |  |
|            | 2 - CON        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 16Payment for Commercial and Special Services |            |     | 18,480                                |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 2 - CON:                       |            |     | 18,480                                |  |  |
|            | 7 - EST        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |            |     | 3,66,900                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 2,12,802                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 9,280                                 |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:                       |            |     | 5,88,982                              |  |  |
|            | 8 - EST        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |            |     | 16,66,900                             |  |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 9,66,802                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances                            |            |     | 600                                   |  |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 59,420                                |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:                       |            |     | 26,93,722                             |  |  |
|            | 9 - EST        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |            |     | 8,28,800                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |            |     | 4,80,704                              |  |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |            |     | 25,400                                |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 9 - EST:                       |            |     | 13,34,904                             |  |  |
|            |                |                                             |        |               |             |              |                              |       | Total of BASTI (33):                          |            |     | 64,60,644                             |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   BIJNORE (12)**

|            |                |                                             |       |               |             |              |                              |       |                           |     |                                       |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------------------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 003 | Training of Craftsmen and Supervisors |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                            |  |
| 12004634   | 10 - EST       |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 14,59,900                             |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 8,46,626                              |  |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     | 240                                   |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 40,590                                |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     | 23,47,356                             |  |
|            | 11 - EST       |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 8,01,800                              |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 4,65,044                              |  |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     | 660                                   |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 21,210                                |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     | 12,88,714                             |  |
|            | 4 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 5,35,180                              |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 3,10,358                              |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 15,320                                |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 8,60,858                              |  |
|            | 5 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 2,17,100                              |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,25,918                              |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 5,540                                 |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 3,48,558                              |  |
|            | 6 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 8,15,940                              |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 4,73,222                              |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 31,950                                |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 13,21,112                             |  |
|            | 7 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 2,13,400                              |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,23,772                              |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,020                                 |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     | 3,39,192                              |  |
|            | 8 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 4,28,800                              |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 2,48,704                              |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 18,200                                |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 6,95,704                              |  |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 60,400                                |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 35,032                                |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,760                                 |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 98,192                                |  |
|            |                |                                             |       |               |             |              |                              |       | Total of BIJNORE (12):    |     | 72,99,686                             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 05004634 | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,12,900<br>65,482<br>4,020              |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,82,402</b>                          |
|          | 11 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,03,364<br>1,81,018<br>12,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,97,272</b>                          |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,67,464<br>2,18,196<br>15,700           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>6,01,360</b>                          |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,300<br>59,334<br>4,420              |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,66,054</b>                          |
|          | 21 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,100<br>22,098<br>1,660                |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>61,858</b>                            |
|          | 22 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,300<br>94,250<br>6,300              |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,59,850</b>                          |
|          | 23 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,03,200<br>1,79,046<br>5,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,87,646</b>                          |
|          | 24 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,02,200<br>9,87,276<br>2,000<br>78,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>27,69,796</b>                         |
|          | 25 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,08,900<br>1,21,162<br>10,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,40,062</b>                          |
|          | 26 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,12,200<br>4,13,076<br>34,360           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                             |       |               |                            |           |                              |    |                           |     |                                       |             |
|------------|----------------|---------------------------------------------|-------|---------------|----------------------------|-----------|------------------------------|----|---------------------------|-----|---------------------------------------|-------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head                | 03        | Training                     |    | Minor Head                | 003 | Training of Craftsmen and Supervisors |             |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head                | 00        | Not Available                |    |                           |     |                                       |             |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged | O.B. Reason                |           | Classification (upto Dtl Hd) |    | Object Head & Description |     |                                       | Amount (`)  |
| 05004634   | 26 - EST       |                                             |       |               |                            |           |                              |    | Total of Vr no 26 - EST:  |     |                                       | 11,59,636   |
|            | 27 - EST       | Second                                      | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 1,12,900    |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 65,482      |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 4,020       |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 27 - EST:  |     |                                       | 1,82,402    |
|            | 3 - EST        | First                                       | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 1,02,300    |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 59,334      |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 4,420       |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 3 - EST:   |     |                                       | 1,66,054    |
|            | 4 - EST        | First                                       | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 38,100      |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 22,098      |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 1,660       |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 4 - EST:   |     |                                       | 61,858      |
|            | 5 - EST        | First                                       | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 1,59,300    |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 94,250      |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 6,300       |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 5 - EST:   |     |                                       | 2,59,850    |
|            | 6 - EST        | First                                       | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 3,03,200    |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 1,79,046    |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 5,400       |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 6 - EST:   |     |                                       | 4,87,646    |
|            | 7 - EST        | First                                       | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 17,66,300   |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 10,24,454   |
|            |                |                                             |       |               |                            |           |                              |    | 06Other Allowances        |     |                                       | 2,000       |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 81,130      |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 7 - EST:   |     |                                       | 28,73,884   |
|            | 8 - EST        | First                                       | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 2,08,900    |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 1,21,162    |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 10,000      |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 8 - EST:   |     |                                       | 3,40,062    |
|            | 9 - EST        | First                                       | Voted |               | No Objection               | 223003003 | 03                           | 00 | 01Pay                     |     |                                       | 7,12,200    |
|            |                |                                             |       |               |                            |           |                              |    | 03Dearness Allowance      |     |                                       | 4,13,076    |
|            |                |                                             |       |               |                            |           |                              |    | 55House Rent Allowance    |     |                                       | 34,360      |
|            |                |                                             |       |               |                            |           |                              |    | Total of Vr no 9 - EST:   |     |                                       | 11,59,636   |
|            |                |                                             |       |               | Total of BULANDSHAHR (05): |           |                              |    |                           |     |                                       | 1,20,57,328 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                  | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------|------------------|
| 89004634 | 1 - MIS        | Second | Voted         | No Objection | 223003003   03 00            | 58Payment for Outsourcing Services         | 25,051           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>             | <b>25,051</b>    |
|          | 11 - EST       | Second | Voted         | No Objection | 223003003   03 00            | 01Pay                                      | 18,34,600        |
|          |                |        |               |              |                              | 03Dearness Allowance                       | 10,63,604        |
|          |                |        |               |              |                              | 55House Rent Allowance                     | 52,030           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>            | <b>29,50,234</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03 00            | 01Pay                                      | 68,000           |
|          |                |        |               |              |                              | 03Dearness Allowance                       | 39,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>            | <b>1,07,440</b>  |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03 00            | 58Payment for Outsourcing Services         | 1,39,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>             | <b>1,39,500</b>  |
|          | 3 - EST        | Second | Voted         | No Objection | 223003003   03 00            | 01Pay                                      | 18,34,600        |
|          |                |        |               |              |                              | 03Dearness Allowance                       | 10,63,604        |
|          |                |        |               |              |                              | 55House Rent Allowance                     | 52,030           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>             | <b>29,50,234</b> |
|          | 5 - EST        | Second | Voted         | No Objection | 223003003   03 00            | 01Pay                                      | 6,69,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                       | 3,89,934         |
|          |                |        |               |              |                              | 55House Rent Allowance                     | 14,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>             | <b>10,73,304</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 223003003   03 00            | 01Pay                                      | 6,69,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                       | 3,89,934         |
|          |                |        |               |              |                              | 55House Rent Allowance                     | 14,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>             | <b>10,73,304</b> |
|          |                |        |               |              |                              | <b>Total of CHATRAPATI S M NAGAR (89):</b> | <b>83,19,067</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 87004634 | 1 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>1,870      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,06,150</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,36,500<br>4,85,170<br>27,250 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>13,48,920</b>               |
|          |                |       |               |              |                              | <b>Total of CHITRAKOOT (87):</b>                        | <b>14,55,070</b>               |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **DEORIA (35)**

|            |                |                                             |       |               |             |              |                              |       |                           |     |                                       |              |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 003 | Training of Craftsmen and Supervisors |              |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |              |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount ( ` ) |
| 35004634   | 10 - EST       |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     |                                       | 66,000       |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 38,280       |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 2,810        |
|            | 11 - EST       |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 10 - EST:  |     |                                       | 1,07,090     |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                                       | 87,400       |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 50,692       |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 3,150        |
|            | 12 - EST       |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 11 - EST:  |     |                                       | 1,41,242     |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                                       | 66,000       |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 38,280       |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 1,870        |
|            | 13 - EST       |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 12 - EST:  |     |                                       | 1,06,150     |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                                       | 2,84,500     |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 1,65,010     |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                                       | 120          |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 4,210        |
|            | 14 - EST       |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 13 - EST:  |     |                                       | 4,53,840     |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                                       | 1,07,600     |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 62,408       |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                                       | 60           |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 2,980        |
|            | 7 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 14 - EST:  |     |                                       | 1,73,048     |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                                       | 6,02,900     |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 3,49,682     |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 29,580       |
|            | 8 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 7 - EST:   |     |                                       | 9,82,162     |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                                       | 10,16,700    |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 5,89,686     |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                                       | 300          |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 30,180       |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 8 - EST:   |     |                                       | 16,36,866    |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                                       | 24,21,200    |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 14,04,296    |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                                       | 3,020        |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 92,716       |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                                       | 39,21,232    |
|            |                |                                             |       |               |             |              |                              |       | Total of DEORIA (35):     |     |                                       | 75,21,630    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   ETAH (10)**

|            |                |                                             |        |               |             |              |                              |       |                                               |     |                                       |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------------------------|-----|---------------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                                    | 003 | Training of Craftsmen and Supervisors |              |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                               |     |                                       |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                     |     |                                       | Amount ( ` ) |
| 10004634   | 11 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 22,477       |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |     |                                       | 13,037       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:                      |     |                                       | 35,514       |
|            | 13 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 12,77,000    |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |     |                                       | 7,40,660     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances                            |     |                                       | 1,000        |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |     |                                       | 42,900       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 13 - EST:                      |     |                                       | 20,61,560    |
|            | 14 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 5,51,900     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |     |                                       | 3,20,102     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances                            |     |                                       | 1,000        |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |     |                                       | 19,720       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:                      |     |                                       | 8,92,722     |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 5,51,900     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |     |                                       | 3,20,102     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances                            |     |                                       | 1,000        |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |     |                                       | 19,720       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:                       |     |                                       | 8,92,722     |
|            | 4 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 58Payment for Outsourcing Services            |     |                                       | 31,000       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - MIS:                       |     |                                       | 31,000       |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                         |     |                                       | 12,77,000    |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                          |     |                                       | 7,40,660     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances                            |     |                                       | 1,000        |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                        |     |                                       | 42,900       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:                       |     |                                       | 20,61,560    |
|            | 5 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 58Payment for Outsourcing Services            |     |                                       | 46,500       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - MIS:                       |     |                                       | 46,500       |
|            | 7 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 16Payment for Commercial and Special Services |     |                                       | 1,54,560     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 7 - MIS:                       |     |                                       | 1,54,560     |
|            |                |                                             |        |               |             |              |                              |       | Total of ETAH (10):                           |     |                                       | 61,76,138    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **ETAWAH (19)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 19004634 | 1 - CON        | Second | Voted         | No Objection | 223003003   03   00          | 16Payment for Commercial and Special Services | 31,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - CON:</b>                | <b>31,920</b>    |
|          | 11 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 7,62,500         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 4,42,250         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 20,630           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>               | <b>12,25,380</b> |
|          | 11 - MIS       | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services            | 84,084           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>               | <b>84,084</b>    |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 15,15,600        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 8,79,048         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 48,050           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>               | <b>24,42,698</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 2,79,100         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,61,878         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 11,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>               | <b>4,52,228</b>  |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 4,30,500         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 2,49,690         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 14,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>               | <b>6,94,380</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 7,97,900         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 4,62,782         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 24,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>               | <b>12,85,332</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services            | 46,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                | <b>46,500</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 4,30,500         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 2,49,690         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 14,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                | <b>6,94,380</b>  |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services            | 46,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>46,500</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 2,79,100         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,61,878         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 11,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                | <b>4,52,228</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   ETAWAH (19)**

|                       |                |                                             |        |               |             |    |               |                              |            |                           |                                       |             |          |
|-----------------------|----------------|---------------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|---------------------------------------|-------------|----------|
| Major Head            | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03 | Training      |                              | Minor Head | 003                       | Training of Craftsmen and Supervisors |             |          |
| Sub Head              | 03             | Not Available                               |        |               | Detail Head | 00 | Not Available |                              |            |                           |                                       |             |          |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                                       | Amount (`)  |          |
| 19004634              | 4 - MIS        |                                             | Second | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 58                        | Payment for Outsourcing Services      | 46,500      |          |
|                       |                |                                             |        |               |             |    |               |                              |            | Total of Vr no 4 - MIS:   |                                       | 46,500      |          |
|                       |                | 5 - EST                                     | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 01                        | Pay                                   | 15,15,600   |          |
|                       |                |                                             |        |               |             |    |               |                              |            | 03                        | Dearness Allowance                    |             | 8,79,048 |
|                       |                |                                             |        |               |             |    |               |                              |            | 55                        | House Rent Allowance                  |             | 48,050   |
|                       |                |                                             |        |               |             |    |               |                              |            | Total of Vr no 5 - EST:   |                                       | 24,42,698   |          |
|                       |                | 6 - EST                                     | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 01                        | Pay                                   | 1,80,000    |          |
|                       |                |                                             |        |               |             |    |               |                              |            | 03                        | Dearness Allowance                    |             | 1,04,400 |
|                       |                |                                             |        |               |             |    |               |                              |            | Total of Vr no 6 - EST:   |                                       | 2,84,400    |          |
|                       |                | 7 - MIS                                     | Second | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 58                        | Payment for Outsourcing Services      | 28,028      |          |
|                       |                |                                             |        |               |             |    |               |                              |            | Total of Vr no 7 - MIS:   |                                       | 28,028      |          |
|                       |                | 8 - MIS                                     | Second | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 58                        | Payment for Outsourcing Services      | 1,96,196    |          |
|                       |                |                                             |        |               |             |    |               |                              |            | Total of Vr no 8 - MIS:   |                                       | 1,96,196    |          |
| Total of ETAWAH (19): |                |                                             |        |               |             |    |               |                              |            |                           |                                       | 1,04,53,452 |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                    |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 49004634 | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 22,97,351<br>13,32,464<br>1,000<br>81,430<br><b>37,12,245</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 11 - EST:</b>                                                 | 33,900<br>19,662<br><b>53,562</b>                             |
|          | 12 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b>                       | 2,16,600<br>1,25,628<br>3,150<br><b>3,45,378</b>              |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 2 - MIS:</b>                                             | 5,45,007<br><b>5,45,007</b>                                   |
|          | 27 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 27 - EST:</b>                                                 | 33,900<br>19,662<br><b>53,562</b>                             |
|          | 28 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b> | 5,52,700<br>3,20,566<br>570<br>12,940<br><b>8,86,776</b>      |
|          | 29 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b> | 21,92,880<br>12,71,872<br>1,000<br>75,370<br><b>35,41,122</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b>                       | 2,16,600<br>1,25,628<br>3,150<br><b>3,45,378</b>              |
|          | 31 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b>                       | 9,15,700<br>5,31,106<br>17,420<br><b>14,64,226</b>            |
|          | 32 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 32 - EST:</b>                       | 1,73,600<br>1,00,688<br>3,970<br><b>2,78,258</b>              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 49004634 | 7 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,10,400<br>2,96,032<br>570<br>10,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,17,922</b>                       |
|          | 8 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,15,700<br>5,31,106<br>17,420        |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>14,64,226</b>                      |
|          | 9 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,44,300</b>                       |
|          |                |       |               |              |                              | <b>Total of FAIZABAD (49):</b>                                                | <b>1,36,51,962</b>                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   FATEHGARH (18)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 18004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,25,900<br>1,89,022<br>12,510  |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>5,27,432</b>                 |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,85,000<br>1,65,300<br>7,180   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>4,57,480</b>                 |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,10,300<br>2,95,974<br>17,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>8,23,694</b>                 |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,89,100<br>8,05,678<br>47,030 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>22,41,808</b>                |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,57,900<br>2,65,582<br>18,130  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>7,41,612</b>                 |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,19,000<br>1,27,020<br>5,310   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,51,330</b>                 |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,76,300<br>3,34,254<br>19,290  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>9,29,844</b>                 |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,21,100<br>8,82,238<br>62,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>24,65,728</b>                |
|          |                |        |               |              |                              | <b>Total of FATEHGARH (18):</b>                         | <b>85,38,928</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **FATEHPUR (21)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 21004634 | 10 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,16,200<br>1,83,396<br>40<br>14,870      |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,14,506</b>                           |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,39,000<br>1,96,620<br>40<br>15,970      |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>5,51,630</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                                                 | 42,300<br>24,534                          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>66,834</b>                             |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,37,500<br>7,75,750<br>34,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>21,47,430</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,36,300<br>10,65,054<br>1,600<br>65,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>29,68,464</b>                          |
|          | 9 - EST        | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,21,800<br>5,34,644<br>23,540            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>14,79,984</b>                          |
|          |                |        |               |              |                              | <b>Total of FATEHPUR (21):</b>                                                | <b>77,28,848</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   FIROZABAD (68)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                                       |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------------------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 003 | Training of Craftsmen and Supervisors |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                          |  |
| 68004634   | 15 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 87,400                                |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 50,692                                |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,150                                 |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     | 1,41,242                              |  |
|            | 16 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 4,65,600                              |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,69,642                              |  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     | 1,000                                 |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 15,250                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     | 7,51,492                              |  |
|            | 17 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 1,54,000                              |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 89,320                                |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 1,470                                 |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     | 2,44,790                              |  |
|            | 18 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 8,00,900                              |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,64,522                              |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 36,409                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     | 13,01,831                             |  |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 87,400                                |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 50,692                                |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,150                                 |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 1,41,242                              |  |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 4,65,600                              |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,69,642                              |  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     | 1,000                                 |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 15,250                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 7,51,492                              |  |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 1,54,000                              |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 89,320                                |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 1,470                                 |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 2,44,790                              |  |
|            | 6 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                     |     | 7,36,800                              |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,27,344                              |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 32,100                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 11,96,244                             |  |
|            |                |                                             |        |               |             |              |                              |       | Total of FIROZABAD (68):  |     | 47,73,123                             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 76004634 | 10 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,15,800<br>2,41,164<br>1,000<br>36,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,94,284</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,45,600<br>4,89,868<br>74,980          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>14,10,448</b>                        |
|          | 13 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 74,300<br>43,094<br>5,620               |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,23,014</b>                         |
|          | 14 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,93,600<br>7,50,288<br>1,13,440       |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>21,57,328</b>                        |
|          | 15 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,98,700<br>4,05,246<br>55,700          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>11,59,646</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,29,100<br>1,32,878<br>20,140          |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,82,118</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,41,300<br>4,87,954<br>1,000<br>39,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>13,69,324</b>                        |
|          | 18 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,200<br>87,696<br>5,940             |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,44,836</b>                         |
|          | 21 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>3,150               |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,41,242</b>                         |
|          | 22 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,55,903<br>90,424                      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT                  |                | APRIL                                       |       | 2026          |             | GRANT NO     |               | 69                           |       | Vocational Education Department |     |                                       |            |
|-----------------------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------------|-----|---------------------------------------|------------|
| TREASURY NAME                     |                | GAUTAM BUDHA NAGAR (76)                     |       |               |             |              |               |                              |       |                                 |     |                                       |            |
| Major Head                        | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                      | 003 | Training of Craftsmen and Supervisors |            |
| Sub Head                          | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |       |                                 |     |                                       |            |
| DDO Code                          | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description       |     |                                       | Amount (`) |
| 76004634                          | 22 - EST       |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 55House Rent Allowance          |     |                                       | 14,861     |
| Total of Vr no 22 - EST:          |                |                                             |       |               |             |              |               |                              |       |                                 |     | 2,61,188                              |            |
| Total of GAUTAM BUDHA NAGAR (76): |                |                                             |       |               |             |              |               |                              |       |                                 |     | 79,43,428                             |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                             |       |               |             |              |               |                              |       |                           |     |                                       |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                | 003 | Training of Craftsmen and Supervisors |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                       |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (`) |  |
| 30004634   | 1 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 1,50,100   |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 87,058     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 4,060      |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                                       | 2,41,218   |  |
|            | 2 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 8,36,700   |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 4,85,286   |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 25,930     |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                       | 13,47,916  |  |
|            | 3 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 15,79,500  |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 9,16,110   |  |
|            |                |                                             |       |               |             |              |               |                              |       | 06Other Allowances        |     |                                       | 1,040      |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 61,210     |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                       | 25,57,860  |  |
|            | 4 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 5,05,400   |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 2,93,132   |  |
|            |                |                                             |       |               |             |              |               |                              |       | 06Other Allowances        |     |                                       | 120        |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 18,680     |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                                       | 8,17,332   |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of GAZIPUR (30):    |     |                                       | 49,64,326  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 59004634 | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,27,800<br>6,54,124<br>77,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>18,59,204</b>                |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,800<br>54,404<br>8,960       |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,57,164</b>                 |
|          | 34 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,72,100<br>6,79,818<br>81,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>19,33,238</b>                |
|          | 35 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,800<br>54,404<br>8,960       |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>1,57,164</b>                 |
|          | 36 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,17,100<br>2,41,918<br>27,760  |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>6,86,778</b>                 |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,17,100<br>2,41,918<br>27,760  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>6,86,778</b>                 |

|            |      |                                             |             |    |               |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 102 | Apprenticeship Training |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 59004634 | 1 - EST        | First  | Voted         | No Objection | 223003102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>6,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,44,392</b>           |
|          | 37 - EST       | Second | Voted         | No Objection | 223003102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>6,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>1,44,392</b>           |
|          |                |        |               |              |                              | <b>Total of GHAZIABAD (59):</b>                         | <b>57,69,110</b>          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **GONDA (50)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 50004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 5,37,000         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 3,11,460         |
|          |                |        |               |              |                              | 06Other Allowances                 | 1,240            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 19,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>8,68,880</b>  |
|          | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 1,16,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>1,16,000</b>  |
|          | 13 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,96,300         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,71,854         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 7,050            |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>    | <b>4,75,204</b>  |
|          | 14 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 5,61,300         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 3,25,554         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 14,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>    | <b>9,01,054</b>  |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 35,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>    | <b>35,400</b>    |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 74,300           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 43,094           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 1,870            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>    | <b>1,19,264</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 4,20,500         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 2,43,890         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 13,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>    | <b>6,77,710</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 16,98,050        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 9,84,869         |
|          |                |        |               |              |                              | 06Other Allowances                 | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 63,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>27,47,839</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 2,18,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>2,18,500</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 5,37,000         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 3,11,460         |
|          |                |        |               |              |                              | 06Other Allowances                 | 1,240            |
|          |                |        |               |              |                              | 55House Rent Allowance             | 19,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>    | <b>8,68,880</b>  |
|          | 21 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 16,99,300        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   GONDA (50)**

|            |                |                                             |        |               |             |              |                              |       |                                    |     |                                       |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|-----|---------------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                         | 003 | Training of Craftsmen and Supervisors |              |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                       |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                       | Amount ( ` ) |
| 50004634   | 21 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 9,85,594     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances                 |     |                                       | 1,000        |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                       | 65,580       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 21 - EST:           |     |                                       | 27,51,474    |
|            | 22 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 2,69,300     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                       | 1,56,194     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                       | 9,650        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 22 - EST:           |     |                                       | 4,35,144     |
|            | 23 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 2,96,300     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                       | 1,71,854     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                       | 7,050        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 23 - EST:           |     |                                       | 4,75,204     |
|            | 24 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 5,96,700     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                       | 3,46,086     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                       | 14,200       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 24 - EST:           |     |                                       | 9,56,986     |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 2,69,300     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                       | 1,56,194     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                       | 9,650        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:            |     |                                       | 4,35,144     |
|            | 3 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 58Payment for Outsourcing Services |     |                                       | 15,81,615    |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - MIS:            |     |                                       | 15,81,615    |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 74,300       |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                       | 43,094       |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                       | 1,870        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:            |     |                                       | 1,19,264     |
|            | 4 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 58Payment for Outsourcing Services |     |                                       | 2,80,500     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - MIS:            |     |                                       | 2,80,500     |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 4,20,500     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                       | 2,43,890     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                       | 13,320       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:            |     |                                       | 6,77,710     |
|            |                |                                             |        |               |             |              |                              |       | Total of GONDA (50):               |     |                                       | 1,47,41,772  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 32004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,62,850<br>15,44,366<br>2,000<br>2,46,952 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>44,56,168</b>                            |
|          | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>4,040                   |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>83,830</b>                               |
|          | 11 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,44,200<br>5,47,636<br>85,715              |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>15,77,551</b>                            |
|          | 12 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,19,600<br>1,85,368<br>28,200              |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,33,168</b>                             |
|          | 13 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,95,700<br>2,87,506<br>39,540              |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>8,22,746</b>                             |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,49,300<br>10,02,563<br>1,000<br>1,19,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>27,71,903</b>                            |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 15,500                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>15,500</b>                               |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 98,000<br>56,840<br>8,960                   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,63,800</b>                             |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 15,500                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>15,500</b>                               |
|          | 34 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,36,800<br>79,344<br>9,640                 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,25,784</b>                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 32004634 | 35 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,03,400<br>1,75,972<br>29,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>5,08,532</b>                |
|          | 38 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>3,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>75,072</b>                  |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,78,600<br>1,03,588<br>4,040  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,86,228</b>                |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 46,500                         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                          | <b>46,500</b>                  |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,200<br>75,516<br>9,640    |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,15,356</b>                |
|          | 5 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 2,32,809                       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                          | <b>2,32,809</b>                |
|          | 53 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,14,600<br>66,468<br>9,660    |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>1,90,728</b>                |
|          | 54 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,33,700<br>1,35,546<br>19,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>3,88,426</b>                |
|          | 55 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,80,100<br>5,10,458<br>76,185 |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>14,66,743</b>               |
|          | 56 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,41,900<br>1,40,302<br>25,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>4,07,322</b>                |
|          | 57 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 3,19,600<br>1,85,368           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 32004634 | 57 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 55House Rent Allowance          | 28,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>5,33,168</b>  |
|          | 58 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 4,95,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,87,506         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>8,22,746</b>  |
|          | 59 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 2,17,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,26,034         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>3,59,954</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 2,17,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,26,034         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>3,59,954</b>  |
|          | 60 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 2,90,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,722         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>4,80,702</b>  |
|          | 61 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 16,49,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,02,563        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,19,040         |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>27,71,903</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 1,78,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,03,588         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,86,228</b>  |
|          | 63 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 98,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,840           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>1,63,800</b>  |
|          | 64 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 1,30,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 75,516           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>2,15,356</b>  |
|          | 66 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 25,55,850        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,82,306        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,34,948         |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>42,75,104</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                       |             |                 |           |                                        |
|-------------------------|-----------------------|-------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>          | <b>2026</b> | <b>GRANT NO</b> | <b>69</b> | <b>Vocational Education Department</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b> |             |                 |           |                                        |

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 32004634 | 7 - EST        | First | Voted         | No Objection | 223003003 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,90,900<br>1,68,722<br>21,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>4,80,702</b>                |
|          | 8 - EST        | First | Voted         | No Objection | 223003003 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,41,900<br>1,40,302<br>25,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>4,07,322</b>                |
|          | 9 - EST        | First | Voted         | No Objection | 223003003 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,23,700<br>1,87,746<br>25,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>5,36,926</b>                |

|            |      |                                             |             |    |               |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 102 | Apprenticeship Training |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 32004634                        | 65 - EST       | Second | Voted         | No Objection | 223003102 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,900<br>23,142<br>4,040 |
|                                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>67,082</b>             |
| <b>Total of GORAKHPUR (32):</b> |                |        |               |              |                              |                                                         | <b>2,62,44,613</b>        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   HAMIRPUR (25)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 25004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>74,336</b>                  |
|          | 10 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>74,336</b>                  |
|          | 11 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,000<br>90,480<br>1,870    |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,48,350</b>                |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,06,000<br>3,51,480<br>17,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>9,74,660</b>                |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,80,200<br>2,78,516<br>24,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>7,83,196</b>                |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,41,242</b>                |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,10,500<br>1,80,090<br>4,690  |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>4,95,280</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,10,500<br>1,80,090<br>4,690  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>4,95,280</b>                |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 1,16,405                       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                          | <b>1,16,405</b>                |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,41,242</b>                |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing                               | 2,32,809                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 25004634 | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | Services                       |                  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b> | <b>2,32,809</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                          | 4,80,200         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,78,516         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 24,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>7,83,196</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                          | 1,56,000         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 90,480           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,870            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,48,350</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                          | 6,06,000         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,51,480         |
|          |                |        |               |              |                              | 55House Rent Allowance         | 17,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>9,74,660</b>  |
|          |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b> | <b>57,83,342</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   HAPUR (90)**

|            |                |                                             |       |               |             |              |               |                              |       |                           |     |                                       |              |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------|--------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                | 003 | Training of Craftsmen and Supervisors |              |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                       |              |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount ( ` ) |  |
| 90004634   | 2 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 6,34,800     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 3,68,184     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 20,480       |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                       | 10,23,464    |  |
|            | 3 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 84,300       |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 48,894       |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 2,450        |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                                       | 1,35,644     |  |
|            | 6 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 5,04,800     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 2,92,784     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 16,880       |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                                       | 8,14,464     |  |
|            | 7 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 42,300       |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 24,534       |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 1,340        |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |     |                                       | 68,174       |  |
|            | 8 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 1,66,500     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 96,570       |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 3,970        |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                                       | 2,67,040     |  |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 7,02,600     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 4,07,508     |  |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 19,780       |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                                       | 11,29,888    |  |
|            |                |                                             |       |               |             |              |               |                              |       | Total of HAPUR (90):      |     |                                       | 34,38,674    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   HARDOI (47)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 47004634 | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,93,300<br>2,86,114<br>14,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>7,93,614</b>                          |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,800<br>1,01,384<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,78,284</b>                          |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,34,000<br>2,51,720<br>15,310           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,01,030</b>                          |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,03,800<br>1,76,204<br>7,280            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,87,284</b>                          |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,77,500<br>6,82,950<br>1,000<br>48,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>19,10,090</b>                         |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,21,100<br>3,02,238<br>19,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>8,42,568</b>                          |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 10,69,878                                |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>10,69,878</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,93,300<br>2,86,114<br>14,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,93,614</b>                          |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 28,910                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>28,910</b>                            |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,800<br>1,01,384<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,78,284</b>                          |
|          | 5 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 13Expenditure on Telephone                                                    | 12,000                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   HARDOI (47)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>47004634</b> | 5 - MIS        |       |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                                                | <b>12,000</b>                            |
|                 | 6 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,34,000<br>2,51,720<br>15,310           |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,01,030</b>                          |
|                 | 7 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,03,800<br>1,76,204<br>7,280            |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>4,87,284</b>                          |
|                 | 8 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,77,500<br>6,82,950<br>1,000<br>48,640 |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>19,10,090</b>                         |
|                 | 9 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,21,100<br>3,02,238<br>19,230           |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>8,42,568</b>                          |
|                 |                |       |               |              |                              | <b>Total of HARDOI (47):</b>                                                  | <b>1,11,36,528</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   HATHRAS (78)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 78004634 | 1 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,700<br>45,646<br>3,490      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,27,836</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,44,700<br>2,57,926<br>21,210 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>7,23,836</b>                |
|          |                |       |               |              |                              | <b>Total of HATHRAS (78):</b>                           | <b>8,51,672</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   JALAUN (24)**

|            |                |                                             |             |               |               |                              |                                                                               |                                       |
|------------|----------------|---------------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head | 03            | Training      | Minor Head                   | 003                                                                           | Training of Craftsmen and Supervisors |
| Sub Head   | 03             | Not Available                               | Detail Head | 00            | Not Available |                              |                                                                               |                                       |
| DDO Code   | Vr. No. & Type |                                             | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
| 24004634   | 1 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 1,14,808                              |
|            | 10 - EST       |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,745<br>23,052<br>1,755             |
|            | 2 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 1,14,808                              |
|            | 3 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 15,500                                |
|            | 5 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,46,810<br>6,65,150<br>42,323       |
|            | 6 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,69,300<br>2,72,194<br>100<br>15,490 |
|            | 7 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,01,100<br>4,64,638<br>29,720        |
|            | 8 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,71,300<br>1,57,354<br>9,250         |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>1,14,808</b>                       |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>64,552</b>                         |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>1,14,808</b>                       |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>15,500</b>                         |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>18,54,283</b>                      |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,57,084</b>                       |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>12,95,458</b>                      |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,37,904</b>                       |
|            |                |                                             |             |               |               |                              | <b>Total of JALAUN (24):</b>                                                  | <b>46,54,397</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **JAUNPUR (29)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 29004634 | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,84,000<br>3,38,720<br>17,280  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>9,40,000</b>                 |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 16,54,400<br>9,59,552<br>44,310 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>26,58,262</b>                |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,31,600<br>4,24,328<br>22,970  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>11,78,898</b>                |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,55,000<br>2,05,900<br>7,650   |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>5,68,550</b>                 |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 64,100<br>37,178                |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,01,278</b>                 |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,48,100<br>3,75,898<br>17,280  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>10,41,278</b>                |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 16,89,800<br>9,80,084<br>46,330 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>27,16,214</b>                |
|          | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,31,600<br>4,24,328<br>22,970  |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>11,78,898</b>                |
|          | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,90,900<br>1,68,722<br>7,650   |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>4,67,272</b>                 |
|          |                |        |               |              |                              | <b>Total of JAUNPUR (29):</b>                           | <b>1,08,50,650</b>              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 23004634 | 11 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,20,100<br>4,75,658<br>52,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>13,48,718</b>                          |
|          | 12 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 25,72,400<br>14,91,992<br>850<br>2,06,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>42,71,982</b>                          |
|          | 13 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,500<br>74,530<br>9,660               |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,12,690</b>                           |
|          | 14 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,38,600<br>1,96,388<br>29,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>5,64,468</b>                           |
|          | 15 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,600<br>48,488<br>1,870                 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,33,958</b>                           |
|          | 16 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,50,100<br>1,45,058<br>18,620            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,13,778</b>                           |
|          | 19 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,06,000<br>3,51,480<br>16,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>9,73,780</b>                           |
|          | 20 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,41,800<br>2,56,244<br>1,000<br>14,160   |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>7,13,204</b>                           |
|          | 23 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,700<br>12,586<br>800                   |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>35,086</b>                             |
|          | 30 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,28,500<br>74,530                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 23004634 | 30 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 55House Rent Allowance          | 9,660              |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,12,690</b>    |
|          | 31 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 3,38,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,96,388           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,480             |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,64,468</b>    |
|          | 32 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 6,06,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,51,480           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>9,73,780</b>    |
|          | 33 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 2,53,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,47,262           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>4,20,462</b>    |
|          | 34 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 83,600             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,488             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,870              |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>1,33,958</b>    |
|          | 35 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 4,63,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,68,830           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,960             |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>7,48,290</b>    |
|          | 36 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 7,87,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,56,750           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 50,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>12,94,950</b>   |
|          | 37 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                           | 24,95,768          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,48,202          |
|          |                |        |               |              |                              | 06Other Allowances              | 850                |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,00,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>41,45,200</b>   |
|          |                |        |               |              |                              | <b>Total of JHANSI (23):</b>    | <b>1,71,61,462</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 86004634 | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 1,16,405        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>1,16,405</b> |
|          | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 72,800          |
|          |                |        |               |              |                              | 03Dearness Allowance               | 42,224          |
|          |                |        |               |              |                              | 55House Rent Allowance             | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>    | <b>1,16,494</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 1,13,251        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 65,686          |
|          |                |        |               |              |                              | 55House Rent Allowance             | 3,697           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>    | <b>1,82,634</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 1,21,500        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 70,470          |
|          |                |        |               |              |                              | 55House Rent Allowance             | 5,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>    | <b>1,97,480</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,41,220        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,39,142        |
|          |                |        |               |              |                              | 55House Rent Allowance             | 12,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>    | <b>3,92,502</b> |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,49,300        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,44,594        |
|          |                |        |               |              |                              | 06Other Allowances                 | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance             | 7,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>    | <b>4,01,014</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,39,900        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,39,142        |
|          |                |        |               |              |                              | 55House Rent Allowance             | 12,140          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>3,91,182</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 42,225          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>42,225</b>   |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,45,800        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,42,564        |
|          |                |        |               |              |                              | 06Other Allowances                 | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance             | 8,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>3,96,764</b> |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 31,822          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>     | <b>31,822</b>   |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 1,21,500        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------|------------------|
| 86004634 | 4 - EST        | First | Voted         | No Objection | 223003003   03   00          | 03Dearness Allowance                      | 70,470           |
|          |                |       |               |              |                              | 55House Rent Allowance                    | 5,510            |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>            | <b>1,97,480</b>  |
|          | 9 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay                                     | 7,81,600         |
|          |                |       |               |              |                              | 03Dearness Allowance                      | 4,53,328         |
|          |                |       |               |              |                              | 06Other Allowances                        | 1,800            |
|          |                |       |               |              |                              | 55House Rent Allowance                    | 33,180           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>            | <b>12,69,908</b> |
|          |                |       |               |              |                              | <b>Total of JYOTIBA FULLE NAGAR (86):</b> | <b>37,35,910</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   KANNAUJ (84)**

|            |                |                                             |             |               |               |                              |                                               |                                       |
|------------|----------------|---------------------------------------------|-------------|---------------|---------------|------------------------------|-----------------------------------------------|---------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head | 03            | Training      | Minor Head                   | 003                                           | Training of Craftsmen and Supervisors |
| Sub Head   | 03             | Not Available                               | Detail Head | 00            | Not Available |                              |                                               |                                       |
| DDO Code   | Vr. No. & Type |                                             | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)                            |
| 84004634   | 1 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                                         | 6,31,058                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance                          | 3,66,014                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance                        | 14,010                                |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 1 - EST:</b>                | <b>10,11,082</b>                      |
|            | 1 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 16Payment for Commercial and Special Services | 20,160                                |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 1 - MIS:</b>                | <b>20,160</b>                         |
|            | 2 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 58Payment for Outsourcing Services            | 86,730                                |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 2 - MIS:</b>                | <b>86,730</b>                         |
|            | 5 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                                         | 1,98,200                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance                          | 1,14,956                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance                        | 7,330                                 |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 5 - EST:</b>                | <b>3,20,486</b>                       |
|            | 6 - EST        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 01Pay                                         | 5,83,500                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance                          | 3,38,430                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance                        | 11,200                                |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 6 - EST:</b>                | <b>9,33,130</b>                       |
|            | 9 - EST        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 01Pay                                         | 1,98,200                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance                          | 1,14,956                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance                        | 7,330                                 |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 9 - EST:</b>                | <b>3,20,486</b>                       |
|            |                |                                             |             |               |               |                              | <b>Total of KANNAUJ (84):</b>                 | <b>26,92,074</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                             |        |                             |             |              |               |                              |       |                                    |     |                                       |            |  |
|------------|----------------|---------------------------------------------|--------|-----------------------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------|-----|---------------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |                             | Sub Mj Head | 03           | Training      |                              |       | Minor Head                         | 003 | Training of Craftsmen and Supervisors |            |  |
| Sub Head   | 03             | Not Available                               |        |                             | Detail Head | 00           | Not Available |                              |       |                                    |     |                                       |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged               |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                       | Amount (`) |  |
| 62004634   | 1 - EST        |                                             | First  | Voted                       |             | No Objection |               | 223003003                    | 03 00 | 01Pay                              |     |                                       | 83,000     |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 03Dearness Allowance               |     |                                       | 48,140     |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 55House Rent Allowance             |     |                                       | 2,680      |  |
|            |                |                                             |        |                             |             |              |               |                              |       | Total of Vr no 1 - EST:            |     |                                       | 1,33,820   |  |
|            | 1 - MIS        |                                             | Second | Voted                       |             | No Objection |               | 223003003                    | 03 00 | 58Payment for Outsourcing Services |     |                                       | 9,94,832   |  |
|            |                |                                             |        |                             |             |              |               |                              |       | Total of Vr no 1 - MIS:            |     |                                       | 9,94,832   |  |
|            | 10 - EST       |                                             | First  | Voted                       |             | No Objection |               | 223003003                    | 03 00 | 01Pay                              |     |                                       | 7,20,700   |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 03Dearness Allowance               |     |                                       | 4,18,006   |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 55House Rent Allowance             |     |                                       | 23,310     |  |
|            |                |                                             |        |                             |             |              |               |                              |       | Total of Vr no 10 - EST:           |     |                                       | 11,62,016  |  |
|            | 11 - EST       |                                             | First  | Voted                       |             | No Objection |               | 223003003                    | 03 00 | 01Pay                              |     |                                       | 2,43,400   |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 03Dearness Allowance               |     |                                       | 1,41,172   |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 55House Rent Allowance             |     |                                       | 6,070      |  |
|            |                |                                             |        |                             |             |              |               |                              |       | Total of Vr no 11 - EST:           |     |                                       | 3,90,642   |  |
|            | 14 - EST       |                                             | Second | Voted                       |             | No Objection |               | 223003003                    | 03 00 | 01Pay                              |     |                                       | 36,400     |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 03Dearness Allowance               |     |                                       | 21,112     |  |
|            |                |                                             |        |                             |             |              |               |                              |       | 06Other Allowances                 |     |                                       | 1,110      |  |
|            |                |                                             |        |                             |             |              |               |                              |       | Total of Vr no 14 - EST:           |     |                                       | 58,622     |  |
|            |                |                                             |        | Total of KANPUR DEHAT (62): |             |              |               |                              |       |                                    |     |                                       | 27,39,932  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 20004634 | 47 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,49,100<br>10,72,478<br>1,080<br>1,21,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>30,43,938</b>                            |
|          | 48 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,92,500<br>27,79,650<br>2,120<br>3,99,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>79,74,050</b>                            |
|          | 49 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,500<br>1,09,330<br>14,580              |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>3,12,410</b>                             |
|          | 50 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>5,520                   |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>1,03,796</b>                             |
|          | 51 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,500<br>1,12,230<br>20<br>14,860        |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>3,20,610</b>                             |
|          | 52 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,30,335<br>5,97,595<br>96,800             |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>17,24,730</b>                            |
|          | 53 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,500<br>75,110<br>4,040                 |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>2,08,650</b>                             |
|          | 54 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,19,300<br>2,43,194<br>38,560              |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>7,01,054</b>                             |
|          | 55 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,94,800<br>1,12,984<br>5,280               |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>3,13,064</b>                             |
|          | 56 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                                                         | 7,00,900                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 20004634 | 56 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 4,06,522<br>13,570                          |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>11,20,992</b>                            |
|          | 57 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,61,600<br>3,25,728<br>40,820              |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>9,28,148</b>                             |
|          | 58 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,400<br>50,112<br>4,040                   |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>1,40,552</b>                             |
|          | 59 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,800<br>24,824<br>1,110                   |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>68,734</b>                               |
|          | 60 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,40,800<br>2,55,664<br>13,770              |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>7,10,234</b>                             |
|          | 63 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                                                 | 46,200<br>26,796                            |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>72,996</b>                               |
|          | 77 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,49,100<br>10,72,478<br>1,080<br>1,21,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>30,43,938</b>                            |
|          | 79 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 47,06,700<br>27,29,886<br>2,120<br>3,94,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>78,32,866</b>                            |
|          | 82 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 62,200<br>36,076<br>5,520                   |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>1,03,796</b>                             |
|          | 84 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,500<br>1,09,330<br>14,580              |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>3,12,410</b>                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                             |                                             |        |               |             |              |               |                              |            |                           |                                       |             |
|------------|-----------------------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|---------------------------------------|-------------|
| Major Head | 2230                        | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 003                       | Training of Craftsmen and Supervisors |             |
| Sub Head   | 03                          | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |            |                           |                                       |             |
| DDO Code   | Vr. No. & Type              |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                       | Amount (`)  |
| 20004634   | 86 - EST                    |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                     |                                       | 1,93,500    |
|            |                             |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                       | 1,12,230    |
|            |                             |                                             |        |               |             |              |               |                              |            | 06Other Allowances        |                                       | 20          |
|            |                             |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                       | 14,860      |
|            |                             |                                             |        |               |             |              |               |                              |            | Total of Vr no 86 - EST:  |                                       | 3,20,610    |
|            | 87 - EST                    |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                     |                                       | 10,79,800   |
|            |                             |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                       | 6,26,284    |
|            |                             |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                       | 1,02,420    |
|            |                             |                                             |        |               |             |              |               |                              |            | Total of Vr no 87 - EST:  |                                       | 18,08,504   |
|            | 88 - EST                    |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                     |                                       | 1,75,700    |
|            |                             |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                       | 1,01,906    |
|            |                             |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                       | 4,040       |
|            |                             |                                             |        |               |             |              |               |                              |            | Total of Vr no 88 - EST:  |                                       | 2,81,646    |
|            | 89 - EST                    |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                     |                                       | 4,19,300    |
|            |                             |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                       | 2,43,194    |
|            |                             |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                       | 38,560      |
|            |                             |                                             |        |               |             |              |               |                              |            | Total of Vr no 89 - EST:  |                                       | 7,01,054    |
|            | Total of KANPUR NAGAR (20): |                                             |        |               |             |              |               |                              |            |                           |                                       | 3,21,48,782 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 88004634 | 3 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,86,000<br>1,07,880<br>1,470  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,95,350</b>                |
|          | 4 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,47,000<br>2,01,260<br>17,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>5,65,260</b>                |
|          |                |       |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b>                   | <b>8,60,610</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 82004634 | 3 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,65,500<br>1,53,990<br>6,740  |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>4,26,230</b>                |
|          | 4 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,73,900<br>5,06,282<br>24,870 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>14,05,052</b>               |
|          |                |       |               |              |                              | <b>Total of KAUSHAMBI (82):</b>                         | <b>18,31,282</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   KHERI (48)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 48004634 | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,73,600<br>3,32,688<br>15,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>9,21,778</b>                |
|          | 11 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,77,800<br>2,19,124<br>12,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>6,09,784</b>                |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,07,000<br>2,36,060<br>12,630 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>6,55,690</b>                |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,73,600<br>3,32,688<br>15,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>9,21,778</b>                |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,35,200<br>4,84,416<br>20,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>13,40,036</b>               |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 34,900<br>20,242<br>1,110      |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>56,252</b>                  |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,65,000<br>1,53,700<br>9,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>4,27,720</b>                |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,87,300<br>1,66,054<br>9,370  |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>4,62,724</b>                |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,43,300<br>3,15,114<br>12,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>8,71,134</b>                |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,48,900<br>2,02,362<br>13,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>5,64,432</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **KHERI (48)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 48004634 | 4 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,43,300<br>3,15,114<br>12,720 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>8,71,134</b>                |
|          | 5 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,35,200<br>4,84,416<br>20,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>13,40,036</b>               |
|          | 6 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,65,000<br>1,53,700<br>9,020  |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>4,27,720</b>                |
|          | 7 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 34,900<br>20,242<br>1,110      |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>56,252</b>                  |
|          | 8 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,87,300<br>1,66,054<br>9,370  |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>4,62,724</b>                |
|          | 9 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,19,700<br>1,85,426<br>12,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>5,17,186</b>                |

|            |      |                                             |             |    |          |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 102 | Apprenticeship Training |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|-------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                    | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-----------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 48004633                    | 1 - EST        | First | Voted         | No Objection | 223003102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 30,100<br>17,458<br>1,660 |
|                             |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>49,218</b>             |
| <b>Total of KHERI (48):</b> |                |       |               |              |                              |                                                         | <b>1,05,55,598</b>        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   LALITPUR (58)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 58004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,73,400<br>3,32,572<br>11,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>9,17,222</b>                |
|          | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,44,300</b>                |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,04,600<br>2,92,668<br>15,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>8,13,068</b>                |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,44,300</b>                |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,600<br>85,608<br>4,280    |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>2,37,488</b>                |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,69,800<br>3,88,484<br>4,880  |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>10,63,164</b>               |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,73,400<br>3,32,572<br>11,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>9,17,222</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,100<br>74,298<br>1,110    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,03,508</b>                |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,100<br>74,298<br>1,110    |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,03,508</b>                |
|          | 21 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 21,233<br>8,769                |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>30,002</b>                  |
|          | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                                   | 1,47,600                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   LALITPUR (58)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 58004634 | 7 - EST        | First | Voted         | No Objection | 223003003   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 85,608<br>4,280                |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,37,488</b>                |
|          | 8 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,69,800<br>3,88,484<br>4,880  |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>10,63,164</b>               |
|          | 9 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,04,600<br>2,92,668<br>15,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>8,13,068</b>                |
|          |                |       |               |              |                              | <b>Total of LALITPUR (58):</b>                          | <b>67,87,502</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 43004634 | 16 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 1,59,800<br>92,684<br>160<br>12,160<br><b>2,64,804</b>       |
|          | 17 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 7,65,630<br>4,50,022<br>240<br>53,900<br><b>12,69,792</b>    |
|          | 18 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>                       | 5,03,800<br>2,92,204<br>39,640<br><b>8,35,644</b>            |
|          | 19 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 12,61,200<br>7,31,496<br>120<br>1,05,660<br><b>20,98,476</b> |
|          | 20 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 2,11,500<br>1,22,670<br>40<br>16,620<br><b>3,50,830</b>      |
|          | 21 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 4,77,200<br>2,76,776<br>40<br>37,720<br><b>7,91,736</b>      |
|          | 23 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 23 - EST:</b>                                                 | 28,400<br>16,472<br><b>44,872</b>                            |
|          | 24 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 24 - EST:</b>                       | 86,000<br>49,880<br>8,020<br><b>1,43,900</b>                 |
|          | 25 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br><b>Total of Vr no 25 - EST:</b>                           | 45,400<br>26,332<br>40<br><b>71,772</b>                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code   |  |      | Vr. No. & Type                              |  | List   | Voted/Charged | O.B. Reason  |  | Classification (upto Dtl Hd) |               |    | Object Head & Description                                                     |            |                        | Amount ( ` )                                |                         |             |  |
|------------|--|------|---------------------------------------------|--|--------|---------------|--------------|--|------------------------------|---------------|----|-------------------------------------------------------------------------------|------------|------------------------|---------------------------------------------|-------------------------|-------------|--|
| 43004634   |  |      | 26 - EST                                    |  | First  | Voted         | No Objection |  | 223003003                    | 03            | 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |            |                        | 2,10,000<br>1,21,800<br>19,340              |                         |             |  |
|            |  |      | 27 - EST                                    |  | First  | Voted         | No Objection |  | 223003003                    | 03            | 00 | Total of Vr no 26 - EST:                                                      |            |                        | 3,51,140                                    |                         |             |  |
|            |  |      | 28 - EST                                    |  | First  | Voted         | No Objection |  | 223003003                    | 03            | 00 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance |            |                        | 13,89,100<br>8,05,678<br>260<br>1,01,260    |                         |             |  |
|            |  |      | 36 - EST                                    |  | Second | Voted         | No Objection |  | 223003003                    | 03            | 00 | Total of Vr no 27 - EST:                                                      |            |                        | 22,96,298                                   |                         |             |  |
|            |  |      | 37 - EST                                    |  | Second | Voted         | No Objection |  | 223003003                    | 03            | 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |            |                        | 41,03,800<br>23,80,204<br>3,360<br>3,22,680 |                         |             |  |
|            |  |      |                                             |  |        |               |              |  |                              |               |    | Total of Vr no 28 - EST:                                                      |            |                        | 68,10,044                                   |                         |             |  |
|            |  |      |                                             |  |        |               |              |  |                              |               |    | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |            |                        | 11,61,700<br>6,73,786<br>1,08,354           |                         |             |  |
|            |  |      |                                             |  |        |               |              |  |                              |               |    | Total of Vr no 36 - EST:                                                      |            |                        | 19,43,840                                   |                         |             |  |
|            |  |      |                                             |  |        |               |              |  |                              |               |    | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |            |                        | 2,32,700<br>1,34,966<br>17,540              |                         |             |  |
|            |  |      |                                             |  |        |               |              |  |                              |               |    | Total of Vr no 37 - EST:                                                      |            |                        | 3,85,206                                    |                         |             |  |
| Major Head |  | 2230 | Labour and Employment and skill Development |  |        |               | Sub Mj Head  |  | 03                           | Training      |    |                                                                               | Minor Head |                        | 102                                         | Apprenticeship Training |             |  |
| Sub Head   |  | 03   | Not Available                               |  |        |               | Detail Head  |  | 00                           | Not Available |    |                                                                               |            |                        |                                             |                         |             |  |
| DDO Code   |  |      | Vr. No. & Type                              |  | List   | Voted/Charged | O.B. Reason  |  | Classification (upto Dtl Hd) |               |    | Object Head & Description                                                     |            |                        | Amount ( ` )                                |                         |             |  |
| 43004634   |  |      | 22 - EST                                    |  | First  | Voted         | No Objection |  | 223003102                    | 03            | 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       |            |                        | 38,700<br>22,446<br>4,040                   |                         |             |  |
|            |  |      |                                             |  |        |               |              |  |                              |               |    | Total of Vr no 22 - EST:                                                      |            |                        | 65,186                                      |                         |             |  |
|            |  |      |                                             |  |        |               |              |  |                              |               |    |                                                                               |            | Total of LUCKNOW (43): |                                             |                         | 1,77,23,540 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                             |             |    |          |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004636 | 13 - EST       | Second | Voted         | No Objection | 223003001   03   00          | 01Pay                           | 25,53,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,80,856        |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,82,600         |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>42,16,836</b> |
|          | 14 - CON       | Second | Voted         | No Objection | 223003001   03   00          | 02Wages                         | 82,232           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - CON:</b> | <b>82,232</b>    |
|          | 14 - EST       | Second | Voted         | No Objection | 223003001   03   00          | 01Pay                           | 13,35,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,75,460         |
|          |                |        |               |              |                              | 06Other Allowances              | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,20,680         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>22,31,200</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 223003001   03   00          | 01Pay                           | 13,35,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,75,460         |
|          |                |        |               |              |                              | 06Other Allowances              | 60               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,20,680         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>22,31,200</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 223003001   03   00          | 01Pay                           | 25,50,198        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,80,856        |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,81,954         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>42,13,188</b> |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003001   03   00          | 49Medical Expenses              | 4,62,614         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>  | <b>4,62,614</b>  |
|          | 5 - MIS        | Second | Voted         | No Objection | 223003001   03   00          | 13Expenditure on Telephone      | 15,572           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>  | <b>15,572</b>    |
|          | 6 - TA         | Second | Voted         | No Objection | 223003001   03   00          | 05Transfer Travelling Expenses  | 36,384           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - TA:</b>   | <b>36,384</b>    |
|          | 9 - EST        | Second | Voted         | No Objection | 223003001   03   00          | 01Pay                           | 52,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>52,000</b>    |

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 60004636 | 1 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay                          | 22,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 12,992        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>35,392</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                             |        |               |             |              |                              |       |                                        |     |                                       |                |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------|-----|---------------------------------------|----------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                             | 003 | Training of Craftsmen and Supervisors |                |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                        |     |                                       |                |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description              |     |                                       | Amount (`)     |
| 60004636   | 16 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                                  |     |                                       | 22,400         |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                   |     |                                       | 12,992         |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 16 - EST:               |     |                                       | 35,392         |
| Sub Head   | 15             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                        |     |                                       |                |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description              |     |                                       | Amount (`)     |
| 60004636   | 11 - MIS       |                                             | Second | Voted         |             | No Objection | 223003003                    | 15 00 | 53Arrear of Revised Salary (State Aid) |     |                                       | 2,00,000       |
|            | 12 - GIA       |                                             | Second | Voted         |             | No Objection | 223003003                    | 15 00 | 31Subsidiary Grant-General (Pay)       |     |                                       | 9,00,00,000    |
|            | 15 - GIA       |                                             | Second | Voted         |             | No Objection | 223003003                    | 15 00 | 20Subsidiary Grant-General (non pay)   |     |                                       | 1,00,00,000    |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 15 - GIA:               |     |                                       | 1,00,00,000    |
| Sub Head   | 16             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                        |     |                                       |                |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description              |     |                                       | Amount (`)     |
| 60004636   | 13 - MIS       |                                             | Second | Voted         |             | No Objection | 223003003                    | 16 00 | 42Other Expense                        |     |                                       | 2,00,00,00,000 |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 13 - MIS:               |     |                                       | 2,00,00,00,000 |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                             | 102 | Apprenticeship Training               |                |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                        |     |                                       |                |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description              |     |                                       | Amount (`)     |
| 60004636   | 15 - EST       |                                             | Second | Voted         |             | No Objection | 223003102                    | 03 00 | 01Pay                                  |     |                                       | 98,000         |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                   |     |                                       | 56,840         |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                 |     |                                       | 8,080          |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection | 223003102                    | 03 00 | 01Pay                                  |     |                                       | 1,64,000       |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance                   |     |                                       | 95,120         |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance                 |     |                                       | 13,600         |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:                |     |                                       | 2,72,720       |
|            |                |                                             |        |               |             |              |                              |       | Total of LUCKNOW-2 (60):               |     |                                       | 2,11,42,47,650 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                             |        |               |             |              |               |                              |       |                            |     |                                       |            |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|---------------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                 | 003 | Training of Craftsmen and Supervisors |            |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |       |                            |     |                                       |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                       | Amount (`) |  |
| 70004634   | 1 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                      |     |                                       | 2,84,400   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                       | 1,64,952   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                       | 5,360      |  |
|            | 13 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00 | Total of Vr no 1 - EST:    |     |                                       | 4,54,712   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                      |     |                                       | 3,40,800   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                       | 1,97,664   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                       | 7,730      |  |
|            | 14 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00 | Total of Vr no 13 - EST:   |     |                                       | 5,46,194   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                      |     |                                       | 2,84,400   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                       | 1,64,952   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                       | 5,360      |  |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00 | Total of Vr no 14 - EST:   |     |                                       | 4,54,712   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                      |     |                                       | 3,38,200   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                                       | 1,96,156   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                                       | 7,730      |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     |                                       | 5,42,086   |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of MAHARAJGANJ (70): |     |                                       | 19,97,704  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **MAHOBA (71)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 71004634 | 10 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,12,000<br>2,38,960<br>1,000<br>11,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,63,680</b>                         |
|          | 11 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 98,600<br>57,188<br>2,820               |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,58,608</b>                         |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,05,300<br>2,35,074<br>6,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,46,534</b>                         |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,09,300<br>4,11,394<br>5,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>11,25,934</b>                        |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 43,600<br>25,288<br>2,020               |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>70,908</b>                           |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,63,700<br>3,26,946<br>7,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,97,866</b>                         |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 66,000<br>38,280<br>1,870               |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,06,150</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,74,200<br>2,75,036<br>1,000<br>13,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,63,796</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 36,400<br>21,112<br>980                 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>58,492</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                                                 | 4,05,300<br>2,35,074                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                             |             |               |               |                              |                                |                                       |
|------------|----------------|---------------------------------------------|-------------|---------------|---------------|------------------------------|--------------------------------|---------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head | 03            | Training      | Minor Head                   | 003                            | Training of Craftsmen and Supervisors |
| Sub Head   | 03             | Not Available                               | Detail Head | 00            | Not Available |                              |                                |                                       |
| DDO Code   | Vr. No. & Type |                                             | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)                            |
| 71004634   | 5 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 55House Rent Allowance         | 6,160                                 |
|            | 6 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                          | 43,600                                |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance           | 25,288                                |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance         | 2,020                                 |
|            | 7 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                          | 6,29,700                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance           | 3,65,226                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance         | 9,090                                 |
|            | 8 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                          | 6,87,600                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance           | 3,98,808                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance         | 11,300                                |
|            | 9 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                          | 21,700                                |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance           | 12,586                                |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 5 - EST:</b> | <b>6,46,534</b>                       |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 6 - EST:</b> | <b>70,908</b>                         |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 7 - EST:</b> | <b>10,04,016</b>                      |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 8 - EST:</b> | <b>10,97,708</b>                      |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 9 - EST:</b> | <b>34,286</b>                         |
|            |                |                                             |             |               |               |                              | <b>Total of MAHOBA (71):</b>   | <b>73,45,420</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   MAINPURI (09)**

|            |                |                                             |             |               |               |                              |                                    |                                       |
|------------|----------------|---------------------------------------------|-------------|---------------|---------------|------------------------------|------------------------------------|---------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head | 03            | Training      | Minor Head                   | 003                                | Training of Craftsmen and Supervisors |
| Sub Head   | 03             | Not Available                               | Detail Head | 00            | Not Available |                              |                                    |                                       |
| DDO Code   | Vr. No. & Type |                                             | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)                            |
| 09004634   | 2 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03 00            | 58Payment for Outsourcing Services | 3,35,585                              |
|            | 6 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03 00            | 01Pay                              | 4,51,400                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance               | 2,61,812                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance             | 12,190                                |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>3,35,585</b>                       |
|            | 7 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03 00            | 01Pay                              | 2,66,800                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance               | 1,54,744                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance             | 8,640                                 |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 6 - EST:</b>     | <b>7,25,402</b>                       |
|            | 8 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03 00            | 01Pay                              | 7,48,500                              |
|            |                |                                             |             |               |               |                              | 03Dearness Allowance               | 4,34,130                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance             | 33,620                                |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 7 - EST:</b>     | <b>4,30,184</b>                       |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 8 - EST:</b>     | <b>12,16,250</b>                      |
|            |                |                                             |             |               |               |                              | <b>Total of MAINPURI (09):</b>     | <b>27,07,421</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   MATHURA (07)**

|            |                |                                             |        |               |             |              |               |                              |       |                           |     |                                       |            |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                | 003 | Training of Craftsmen and Supervisors |            |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                       |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (`) |  |
| 07004634   | 1 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00 | 01Pay                     |     |                                       | 3,73,500   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 2,16,630   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 10,580     |  |
|            | 10 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00 | Total of Vr no 1 - EST:   |     |                                       | 6,00,710   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                     |     |                                       | 3,93,900   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 2,28,462   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 10,580     |  |
|            | 11 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00 | Total of Vr no 10 - EST:  |     |                                       | 6,32,942   |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                     |     |                                       | 18,89,000  |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 10,95,156  |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 84,060     |  |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00 | Total of Vr no 11 - EST:  |     |                                       | 30,68,216  |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                     |     |                                       | 19,53,100  |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                       | 11,32,334  |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                       | 86,870     |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                                       | 31,72,304  |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of MATHURA (07):    |     |                                       | 74,74,172  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   MAU (66)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 66004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 1,38,300<br>83,114            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,21,414</b>               |
|          | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 28,626                        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>28,626</b>                 |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,39,600<br>2,56,998<br>5,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>7,01,838</b>               |
|          | 9 - EST        | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 50,500<br>29,290              |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>79,790</b>                 |
|          |                |        |               |              |                              | <b>Total of MAU (66):</b>                               | <b>10,31,668</b>              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 04004634 | 10 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,45,500<br>10,12,390<br>36<br>1,19,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>28,76,966</b>                         |
|          | 11 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,800<br>13,804<br>2,400                |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>40,004</b>                            |
|          | 12 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,69,500<br>1,56,310<br>22,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,48,370</b>                          |
|          | 13 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,600<br>48,488<br>5,620                |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,37,708</b>                          |
|          | 20 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,200<br>1,14,956<br>1,000<br>10,320  |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,24,476</b>                          |
|          | 21 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,69,700<br>2,72,426<br>1,000<br>36,060  |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>7,79,186</b>                          |
|          | 22 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,58,500<br>4,97,930<br>1,000<br>69,980  |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>14,27,410</b>                         |
|          | 23 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,14,900<br>1,24,642<br>15,540           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,55,082</b>                          |
|          | 26 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,80,900<br>1,62,922<br>18,480           |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,62,302</b>                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 04004634 | 28 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,00,700<br>5,80,406<br>3,000<br>93,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>16,77,786</b>                         |
|          | 33 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,69,500<br>1,56,310<br>22,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>4,48,370</b>                          |
|          | 34 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 89,800<br>52,084<br>8,020                |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,49,904</b>                          |
|          | 35 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,09,600<br>10,49,568<br>36<br>1,24,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>29,83,864</b>                         |
|          | 42 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,600<br>48,488<br>5,620                |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,37,708</b>                          |
|          | 43 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,69,700<br>2,72,426<br>1,000<br>36,060  |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>7,79,186</b>                          |
|          | 44 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,200<br>1,14,956<br>1,000<br>10,320  |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>3,24,476</b>                          |
|          | 47 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,11,000<br>2,38,380<br>29,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>6,79,100</b>                          |
|          | 48 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,70,600<br>5,04,948<br>3,000<br>82,440  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   MEERUT (04)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>04004634</b> | 48 - EST       |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>14,60,988</b>                            |
|                 | 49 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,95,100<br>3,45,158<br>54,040              |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>9,94,298</b>                             |
|                 | 6 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 16Payment for Commercial and Special Services                                 | 15,680                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                                                | <b>15,680</b>                               |
|                 | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,29,100<br>3,06,878<br>48,420              |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,84,398</b>                             |
|                 | 7 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 62,000                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                                                | <b>62,000</b>                               |
|                 | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,99,239<br>21,45,558<br>3,800<br>2,94,212 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>61,42,809</b>                            |
|                 | 8 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 31,000                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                                                | <b>31,000</b>                               |

|            |      |                                             |             |    |               |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 102 | Apprenticeship Training |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>04004634</b> | 9 - EST        | First | Voted         | No Objection | 223003102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,900<br>33,002<br>5,520 |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>95,422</b>             |
|                 |                |       |               |              |                              | <b>Total of MEERUT (04):</b>                            | <b>2,37,18,493</b>        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **MIRZAPUR (28)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 28004634 | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,91,200<br>5,77,622<br>36,690              |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>16,05,512</b>                            |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,90,300<br>13,28,374<br>1,000<br>1,01,350 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>37,21,024</b>                            |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,09,000<br>63,220<br>4,830                 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,77,050</b>                             |
|          | 21 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,08,800<br>63,104<br>3,780                 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,75,684</b>                             |
|          | 24 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,38,900<br>4,28,562<br>24,650              |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>11,92,112</b>                            |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,90,300<br>13,28,374<br>1,000<br>1,01,350 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>37,21,024</b>                            |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,09,000<br>63,220<br>4,830                 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,77,050</b>                             |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,67,100<br>5,02,918<br>28,390              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>13,98,408</b>                            |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,08,800<br>63,104<br>3,780                 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,75,684</b>                             |
|          | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                                                 | 10,31,000<br>6,00,706                       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

69

Vocational Education Department

TREASURY NAME

MIRZAPUR (28)

|            |                |                                             |               |              |                              |                           |             |                                       |
|------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------|-------------|---------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 03           | Training                     | Minor Head                | 003         | Training of Craftsmen and Supervisors |
| Sub Head   | 03             | Not Available                               | Detail Head   | 00           | Not Available                |                           |             |                                       |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |                                       |
| 28004634   | 7 - EST        | First                                       | Voted         | No Objection | 223003003    03 00           | 55House Rent Allowance    | 38,160      |                                       |
|            |                |                                             |               |              |                              | Total of Vr no 7 - EST:   | 16,69,866   |                                       |
|            |                |                                             |               |              |                              | Total of MIRZAPUR (28):   | 1,40,13,414 |                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **MORADABAD (14)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                  |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 14004634                        | 10 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 6,72,800<br>3,90,224<br>52,380<br><b>11,15,404</b>          |
|                                 | 11 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 8,96,475<br>5,19,956<br>1,000<br>77,200<br><b>14,94,631</b> |
|                                 | 12 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b>                       | 3,59,400<br>2,08,452<br>36,160<br><b>6,04,012</b>           |
|                                 | 13 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b>                       | 2,73,300<br>1,58,514<br>21,060<br><b>4,52,874</b>           |
|                                 | 14 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b>                       | 3,21,300<br>1,86,354<br>7,270<br><b>5,14,924</b>            |
|                                 | 15 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b>                       | 3,14,957<br>1,82,675<br>10,080<br><b>5,07,712</b>           |
|                                 | 16 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>                       | 1,42,600<br>82,708<br>1,840<br><b>2,27,148</b>              |
|                                 | 17 - EST       | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b>                       | 3,50,900<br>2,03,522<br>11,510<br><b>5,65,932</b>           |
| <b>Total of MORADABAD (14):</b> |                |       |               |              |                              |                                                                                                                  | <b>54,82,637</b>                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                              |                                             |        |               |             |    |               |                              |            |                           |                                       |             |
|------------|------------------------------|---------------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|---------------------------------------|-------------|
| Major Head | 2230                         | Labour and Employment and skill Development |        |               | Sub Mj Head | 03 | Training      |                              | Minor Head | 003                       | Training of Craftsmen and Supervisors |             |
| Sub Head   | 03                           | Not Available                               |        |               | Detail Head | 00 | Not Available |                              |            |                           |                                       |             |
| DDO Code   | Vr. No. & Type               |                                             | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                                       | Amount (`)  |
| 03004634   | 1 - EST                      |                                             | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 01Pay                     |                                       | 9,79,400    |
|            |                              |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 5,68,052    |
|            |                              |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 28,050      |
|            |                              |                                             |        |               |             |    |               |                              |            | Total of Vr no 1 - EST:   |                                       | 15,75,502   |
|            | 13 - EST                     |                                             | Second | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 01Pay                     |                                       | 9,79,400    |
|            |                              |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 5,68,052    |
|            |                              |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 29,520      |
|            |                              |                                             |        |               |             |    |               |                              |            | Total of Vr no 13 - EST:  |                                       | 15,76,972   |
|            | 14 - EST                     |                                             | Second | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 01Pay                     |                                       | 42,68,900   |
|            |                              |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 24,75,962   |
|            |                              |                                             |        |               |             |    |               |                              |            | 06Other Allowances        |                                       | 2,000       |
|            |                              |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 1,89,490    |
|            |                              |                                             |        |               |             |    |               |                              |            | Total of Vr no 14 - EST:  |                                       | 69,36,352   |
|            | 2 - EST                      |                                             | First  | Voted         |             |    | No Objection  | 223003003                    | 03 00      | 01Pay                     |                                       | 42,04,800   |
|            |                              |                                             |        |               |             |    |               |                              |            | 03Dearness Allowance      |                                       | 24,38,784   |
|            |                              |                                             |        |               |             |    |               |                              |            | 06Other Allowances        |                                       | 2,000       |
|            |                              |                                             |        |               |             |    |               |                              |            | 55House Rent Allowance    |                                       | 1,86,680    |
|            |                              |                                             |        |               |             |    |               |                              |            | Total of Vr no 2 - EST:   |                                       | 68,32,264   |
|            | Total of MUZAFFARNAGAR (03): |                                             |        |               |             |    |               |                              |            |                           |                                       | 1,69,21,090 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 73004634 | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 3,10,309         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>3,10,309</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 17,35,550        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 10,05,604        |
|          |                |        |               |              |                              | 55House Rent Allowance             | 62,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>28,03,934</b> |
|          |                |        |               |              |                              | <b>Total of PADRAUNA (73):</b>     | <b>31,14,243</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                             |             |               |               |                              |                                                                                                                 |                                                            |
|------------|----------------|---------------------------------------------|-------------|---------------|---------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head | 03            | Training      | Minor Head                   | 003                                                                                                             | Training of Craftsmen and Supervisors                      |
| Sub Head   | 03             | Not Available                               | Detail Head | 00            | Not Available |                              |                                                                                                                 |                                                            |
| DDO Code   | Vr. No. & Type |                                             | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                 |
| 16004634   | 4 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                         | 5,11,800<br>2,96,844<br>12,360                             |
|            | 5 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>8,21,004</b><br>7,89,900<br>4,58,142<br>1,000<br>28,030 |
|            | 6 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>12,77,072</b><br>64,100<br>37,178<br>2,810              |
|            | 7 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,04,088</b><br>4,54,500<br>2,63,610<br>12,120          |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 7 - EST:</b>                                                                                  | <b>7,30,230</b>                                            |
|            |                |                                             |             |               |               |                              | <b>Total of PILIBHIT (16):</b>                                                                                  | <b>29,32,394</b>                                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 53004634 | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 2,64,266<br>1,50,742<br>8,800<br><b>4,23,808</b>             |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b>                       | 3,04,240<br>1,78,176<br>7,980<br><b>4,90,396</b>             |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 14,86,540<br>8,61,590<br>2,240<br>61,010<br><b>24,11,380</b> |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b>                       | 1,83,500<br>1,06,430<br>4,320<br><b>2,94,250</b>             |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>                       | 3,28,500<br>1,90,530<br>4,520<br><b>5,23,550</b>             |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 1,15,100<br>66,758<br>80<br>3,300<br><b>1,85,238</b>         |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b>                       | 2,64,266<br>1,50,742<br>8,800<br><b>4,23,808</b>             |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>                        | 3,04,240<br>1,78,176<br>7,980<br><b>4,90,396</b>             |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>  | 15,52,640<br>8,99,928<br>2,240<br>64,230<br><b>25,19,038</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                                                                                            | 1,83,500                                                     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department

TREASURY NAME   PRATAPGARH (53)

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 53004634 | 7 - EST        | First | Voted         | No Objection | 223003003   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,06,430<br>4,320                 |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:                                                       | 2,94,250                          |
|          | 8 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,28,500<br>1,90,530<br>4,520     |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:                                                       | 5,23,550                          |
|          | 9 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,100<br>66,758<br>80<br>3,300 |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:                                                       | 1,85,238                          |
|          |                |       |               |              |                              | Total of PRATAPGARH (53):                                                     | 87,64,902                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 64004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,61,100<br>13,12,598<br>200<br>1,50,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>37,24,858</b>                          |
|          | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,200<br>16,936<br>3,340                 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>49,476</b>                             |
|          | 11 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,96,400<br>1,13,912<br>15,260            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,25,572</b>                           |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,800<br>2,02,304<br>1,000<br>32,980   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>5,85,084</b>                           |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,800<br>1,94,184<br>1,080<br>23,980   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,52,044</b>                           |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,27,900<br>3,06,182<br>800<br>39,140     |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>8,74,022</b>                           |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,55,700<br>1,49,466<br>10,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,15,506</b>                           |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,200<br>16,936<br>3,340                 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>49,476</b>                             |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,85,100<br>12,68,518<br>200<br>1,50,960 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                          | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>64004634</b>                   | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>36,04,778</b>                            |
|                                   | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,62,840<br>24,73,607<br>2,280<br>3,88,140 |
|                                   |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>71,26,867</b>                            |
|                                   | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,54,300<br>25,84,654<br>2,280<br>4,03,660 |
|                                   |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>74,44,894</b>                            |
|                                   | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,35,600<br>1,36,648<br>18,600              |
|                                   |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,90,848</b>                             |
|                                   | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,800<br>2,02,304<br>1,000<br>32,980     |
|                                   |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>5,85,084</b>                             |
|                                   | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,800<br>1,94,184<br>1,080<br>23,980     |
|                                   |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,52,044</b>                             |
|                                   | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,27,900<br>3,06,182<br>800<br>39,140       |
|                                   |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>8,74,022</b>                             |
|                                   | 9 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,55,700<br>1,49,466<br>10,340              |
|                                   |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,15,506</b>                             |
| <b>Total of PRAYAGRAJ-2 (64):</b> |                |        |               |              |                              |                                                                               | <b>2,75,70,081</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **RAIBAREILLY (45)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 45004634 | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 77,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>     | <b>77,500</b>    |
|          | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 78,700           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 45,646           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>    | <b>1,25,686</b>  |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 78,700           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 45,646           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>    | <b>1,25,686</b>  |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,59,100         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,50,278         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 7,140            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>    | <b>4,16,518</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 87,400           |
|          |                |        |               |              |                              | 03Dearness Allowance               | 50,692           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>    | <b>1,40,192</b>  |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 17,91,100        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 10,38,838        |
|          |                |        |               |              |                              | 55House Rent Allowance             | 65,410           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>28,95,348</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 91,290           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>     | <b>91,290</b>    |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 8,37,900         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 4,85,982         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 27,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>    | <b>13,51,692</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 6,01,100         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 3,48,638         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 18,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>    | <b>9,67,828</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 17,91,100        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 10,38,838        |
|          |                |        |               |              |                              | 55House Rent Allowance             | 65,410           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>    | <b>28,95,348</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 1,27,800         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 74,124           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **RAIBAREILLY (45)**

|            |                |                                             |        |               |             |              |                              |       |                                    |     |                                       |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|-----|---------------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                         | 003 | Training of Craftsmen and Supervisors |              |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                       |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                       | Amount ( ` ) |
| 45004634   | 23 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 4,810        |
|            | 24 - EST       |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 23 - EST:           |     |                                       | 2,06,734     |
|            | 3 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 4,55,100     |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 2,63,958     |
|            | 4 - MIS        |                                             | Second | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 21,450       |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 24 - EST:           |     |                                       | 7,40,508     |
|            | 6 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 58Payment for Outsourcing Services |     |                                       | 22,000       |
|            | 7 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 3 - MIS:            |     |                                       | 22,000       |
|            | 8 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 8,37,900     |
|            | 9 - EST        |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 4,85,982     |
|            | 10 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 27,810       |
|            | 11 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 4 - EST:            |     |                                       | 13,51,692    |
|            | 12 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 58Payment for Outsourcing Services |     |                                       | 6,12,306     |
|            | 13 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 4 - MIS:            |     |                                       | 6,12,306     |
|            | 14 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 6,01,100     |
|            | 15 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 3,48,638     |
|            | 16 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 18,090       |
|            | 17 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 5 - EST:            |     |                                       | 9,67,828     |
|            | 18 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 87,400       |
|            | 19 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 50,692       |
|            | 20 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 2,100        |
|            | 21 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 6 - EST:            |     |                                       | 1,40,192     |
|            | 22 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 4,55,100     |
|            | 23 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 2,63,958     |
|            | 24 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 21,450       |
|            | 25 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 7 - EST:            |     |                                       | 7,40,508     |
|            | 26 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 1,27,800     |
|            | 27 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 74,124       |
|            | 28 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 4,810        |
|            | 29 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 8 - EST:            |     |                                       | 2,06,734     |
|            | 30 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 01Pay                              |     |                                       | 2,59,100     |
|            | 31 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 03Dearness Allowance               |     |                                       | 1,50,278     |
|            | 32 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | 55House Rent Allowance             |     |                                       | 7,140        |
|            | 33 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of Vr no 9 - EST:            |     |                                       | 4,16,518     |
|            | 34 - EST       |                                             | First  | Voted         |             | No Objection | 223003003                    | 03 00 | Total of RAIBAREILLY (45):         |     |                                       | 1,44,92,108  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **RAMPUR (17)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|------------------|
| 17004634 | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services            | 1,86,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                | <b>1,86,000</b>  |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 1,14,300         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 66,294           |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 2,220            |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>               | <b>1,82,814</b>  |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 7,11,800         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 4,14,294         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 16,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>               | <b>11,42,934</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 16,60,900        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 9,63,322         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 45,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>               | <b>26,69,452</b> |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 50,500           |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 29,290           |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 1,840            |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>               | <b>81,630</b>    |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 2,75,400         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,59,732         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 3,210            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>               | <b>4,38,342</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 42,300           |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 24,534           |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 2,020            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>               | <b>68,854</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 7,11,800         |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 4,14,294         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 16,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                | <b>11,42,934</b> |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 16Payment for Commercial and Special Services | 75,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                | <b>75,040</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 14,40,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 8,35,316         |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 40,990           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                | <b>23,16,506</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                         | 50,500           |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 29,290           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                             |        |               |              |    |                              |       |                           |     |                                       |            |
|------------|----------------|---------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|---------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 03 | Training                     |       | Minor Head                | 003 | Training of Craftsmen and Supervisors |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                                       |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (`) |
| 17004634   | 6 - EST        |                                             | First  | Voted         | No Objection |    | 223003003                    | 03 00 | 55House Rent Allowance    |     |                                       | 1,840      |
|            |                |                                             |        |               |              |    |                              |       | Total of Vr no 6 - EST:   |     | 81,630                                |            |
|            |                | 7 - EST                                     | First  | Voted         | No Objection |    | 223003003                    | 03 00 | 01Pay                     |     |                                       | 2,75,400   |
|            |                |                                             |        |               |              |    |                              |       | 03Dearness Allowance      |     |                                       | 1,59,732   |
|            |                |                                             |        |               |              |    |                              |       | 55House Rent Allowance    |     |                                       | 3,729      |
|            |                |                                             |        |               |              |    |                              |       | Total of Vr no 7 - EST:   |     | 4,38,861                              |            |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 03 | Training                     |       | Minor Head                | 102 | Apprenticeship Training               |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                                       |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (`) |
| 17004634   | 15 - EST       |                                             | Second | Voted         | No Objection |    | 223003102                    | 03 00 | 01Pay                     |     |                                       | 90,000     |
|            |                |                                             |        |               |              |    |                              |       | 03Dearness Allowance      |     |                                       | 52,200     |
|            |                |                                             |        |               |              |    |                              |       | 55House Rent Allowance    |     |                                       | 3,150      |
|            |                |                                             |        |               |              |    |                              |       | Total of Vr no 15 - EST:  |     | 1,45,350                              |            |
|            |                | 5 - EST                                     | First  | Voted         | No Objection |    | 223003102                    | 03 00 | 01Pay                     |     |                                       | 90,000     |
|            |                |                                             |        |               |              |    |                              |       | 03Dearness Allowance      |     |                                       | 52,200     |
|            |                |                                             |        |               |              |    |                              |       | 55House Rent Allowance    |     |                                       | 3,150      |
|            |                |                                             |        |               |              |    |                              |       | Total of Vr no 5 - EST:   |     | 1,45,350                              |            |
|            |                |                                             |        |               |              |    |                              |       |                           |     | Total of RAMPUR (17):                 | 91,15,697  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 02004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,03,700<br>4,66,146<br>64,340              |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>13,34,186</b>                            |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,11,100<br>13,40,438<br>2,000<br>1,57,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>38,11,138</b>                            |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 8,33,068                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>8,33,068</b>                             |
|          | 21 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,31,100<br>76,038<br>10,340                |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,17,478</b>                             |
|          | 22 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,00,600<br>2,31,768<br>35,940              |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>6,68,308</b>                             |
|          | 23 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,550<br>6,699<br>2,400                    |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>20,649</b>                               |
|          | 24 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,03,700<br>4,66,146<br>64,340              |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>13,34,186</b>                            |
|          | 25 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 23,13,500<br>13,41,830<br>2,000<br>1,58,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>38,15,870</b>                            |
|          | 26 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,40,100<br>1,39,200<br>14,580              |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>3,93,880</b>                             |
|          | 27 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,800<br>13,804<br>2,400                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>02004634</b> | 27 - EST       |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>40,004</b>                  |
|                 | 28 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,67,700<br>3,29,266<br>26,950 |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>9,23,916</b>                |
|                 | 29 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,64,800<br>1,53,584<br>9,450  |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>4,27,834</b>                |
|                 | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,550<br>6,699<br>2,400       |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>20,649</b>                  |
|                 | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,00,600<br>2,31,768<br>35,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>6,68,308</b>                |
|                 | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,100<br>76,038<br>10,340   |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,17,478</b>                |
|                 | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,67,700<br>3,29,266<br>26,950 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>9,23,916</b>                |
|                 | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,64,800<br>1,53,584<br>9,450  |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>4,27,834</b>                |
|                 | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>2,400      |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>40,004</b>                  |
|                 | 9 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,40,100<br>1,39,200<br>14,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>3,93,880</b>                |
|                 |                |        |               |              |                              | <b>Total of SAHARANPUR (02):</b>                        | <b>1,65,12,586</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **SAMBHAL (92)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 92004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>                        | 1,30,200<br>75,516<br>4,810<br><b>2,10,526</b>            |
|          | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 16Payment for Commercial and Special Services<br><b>Total of Vr no 1 - MIS:</b>                                  | 92,960<br><b>92,960</b>                                   |
|          | 10 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>                       | 1,30,200<br>75,516<br>4,810<br><b>2,10,526</b>            |
|          | 11 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b>                       | 3,52,500<br>2,04,450<br>12,040<br><b>5,68,990</b>         |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 6,45,300<br>3,74,274<br>320<br>18,240<br><b>10,38,134</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 3,61,600<br>2,09,728<br>80<br>7,500<br><b>5,78,908</b>    |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b>                       | 41,100<br>23,838<br>1,340<br><b>66,278</b>                |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b>                       | 3,30,600<br>1,91,748<br>3,170<br><b>5,25,518</b>          |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                        | 3,52,500<br>2,04,450<br>12,040<br><b>5,68,990</b>         |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 2 - MIS:</b>                                             | 47,096<br><b>47,096</b>                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **SAMBHAL (92)**

|            |                |                                             |        |               |             |              |               |                              |  |                                    |     |                                       |              |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------|-----|---------------------------------------|--------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              |  | Minor Head                         | 003 | Training of Craftsmen and Supervisors |              |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |  |                                    |     |                                       |              |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description          |     |                                       | Amount ( ` ) |  |
| 92004634   | 3 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003 03 00              |  | 01Pay                              |     |                                       | 6,45,300     |  |
|            |                |                                             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                                       | 3,74,274     |  |
|            |                |                                             |        |               |             |              |               |                              |  | 06Other Allowances                 |     |                                       | 320          |  |
|            |                |                                             |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                                       | 18,240       |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:            |     |                                       | 10,38,134    |  |
|            | 3 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003 03 00              |  | 58Payment for Outsourcing Services |     |                                       | 31,446       |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 3 - MIS:            |     |                                       | 31,446       |  |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003 03 00              |  | 01Pay                              |     |                                       | 3,01,200     |  |
|            |                |                                             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                                       | 1,74,696     |  |
|            |                |                                             |        |               |             |              |               |                              |  | 06Other Allowances                 |     |                                       | 80           |  |
|            |                |                                             |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                                       | 4,690        |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:            |     |                                       | 4,80,666     |  |
|            | 4 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003 03 00              |  | 58Payment for Outsourcing Services |     |                                       | 63,835       |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 4 - MIS:            |     |                                       | 63,835       |  |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003 03 00              |  | 01Pay                              |     |                                       | 41,100       |  |
|            |                |                                             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                                       | 23,838       |  |
|            |                |                                             |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                                       | 1,340        |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:            |     |                                       | 66,278       |  |
|            | 5 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003 03 00              |  | 58Payment for Outsourcing Services |     |                                       | 29,101       |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 5 - MIS:            |     |                                       | 29,101       |  |
|            | 6 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003 03 00              |  | 01Pay                              |     |                                       | 3,30,600     |  |
|            |                |                                             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                                       | 1,91,748     |  |
|            |                |                                             |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                                       | 3,170        |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:            |     |                                       | 5,25,518     |  |
|            | 8 - EST        |                                             | Second | Voted         |             | No Objection |               | 223003003 03 00              |  | 01Pay                              |     |                                       | 60,400       |  |
|            |                |                                             |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                                       | 35,032       |  |
|            |                |                                             |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                                       | 2,810        |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:            |     |                                       | 98,242       |  |
|            |                |                                             |        |               |             |              |               |                              |  | Total of SAMBHAL (92):             |     |                                       | 62,41,146    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                             |             |               |               |                              |                                                                                           |                                                   |
|------------|----------------|---------------------------------------------|-------------|---------------|---------------|------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head | 03            | Training      | Minor Head                   | 003                                                                                       | Training of Craftsmen and Supervisors             |
| Sub Head   | 03             | Not Available                               | Detail Head | 00            | Not Available |                              |                                                                                           |                                                   |
| DDO Code   | Vr. No. & Type |                                             | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                        |
| 80004634   | 1 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 1,23,500<br>71,630<br>2,870                       |
|            | 2 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>1,98,000</b><br>5,54,800<br>3,21,784<br>18,933 |
|            | 3 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>8,95,517</b><br>3,21,300<br>1,86,354<br>10,720 |
|            | 4 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>5,18,374</b><br>2,35,300<br>1,36,242<br>4,920  |
|            |                |                                             |             |               |               |                              | <b>Total of Vr no 4 - EST:</b>                                                            | <b>3,76,462</b>                                   |
|            |                |                                             |             |               |               |                              | <b>Total of SANT KABIR NAGAR (80):</b>                                                    | <b>19,88,353</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 72004634 | 5 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,670      |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>67,398</b>                  |
|          | 6 - EST        | First | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,36,700<br>2,53,286<br>21,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>7,11,946</b>                |
|          |                |       |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b>                | <b>7,79,344</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                             |       |               |             |              |               |                              |    |                           |                             |                                       |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-----------------------------|---------------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |    | Minor Head                | 003                         | Training of Craftsmen and Supervisors |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |    |                           |                             |                                       |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                             |                                       | Amount (`) |  |
| 15004634   | 6 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                       |                                       | 6,80,800   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance        |                                       | 3,94,864   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance      |                                       | 14,430     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 6 - EST:     |                                       | 10,90,094  |  |
|            | 7 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                       |                                       | 1,32,400   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance        |                                       | 76,792     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance      |                                       | 3,210      |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 7 - EST:     |                                       | 2,12,402   |  |
|            | 8 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                       |                                       | 11,84,900  |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance        |                                       | 6,86,778   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance      |                                       | 46,810     |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 8 - EST:     |                                       | 19,18,488  |  |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection |               | 223003003                    | 03 | 00                        | 01Pay                       |                                       | 2,09,600   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 03Dearness Allowance        |                                       | 1,21,568   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | 55House Rent Allowance      |                                       | 4,230      |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of Vr no 9 - EST:     |                                       | 3,35,398   |  |
|            |                |                                             |       |               |             |              |               |                              |    |                           | Total of SHAHJAHANPUR (15): |                                       | 35,56,382  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **SHAMLI (91)**

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code                     | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (₹)                                         |
|------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------|
| 91004634                     | 10 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 1,56,000<br>90,480<br>5,960<br><b>2,52,440</b>     |
|                              | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 8,20,200<br>4,75,716<br>37,520<br><b>13,33,436</b> |
|                              | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>  | 1,56,000<br>90,480<br>5,960<br><b>2,52,440</b>     |
|                              | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 3 - MIS:</b>                       | 59,396<br><b>59,396</b>                            |
|                              | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 9,32,800<br>5,41,024<br>46,270<br><b>15,20,094</b> |
|                              | 4 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 4 - MIS:</b>                       | 25,734<br><b>25,734</b>                            |
|                              | 8 - EST        | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 8,20,200<br>4,75,716<br>37,520<br><b>13,33,436</b> |
|                              | 9 - EST        | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 9,32,800<br>5,41,024<br>46,270<br><b>15,20,094</b> |
| <b>Total of SHAMLI (91):</b> |                |        |               |              |                              |                                                                                            | <b>62,97,070</b>                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 67004634 | 1 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,700<br>83,346<br>3,580    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,30,626</b>                |
|          | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 24,41,476                      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>24,41,476</b>               |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,700<br>83,346<br>3,580    |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,30,626</b>                |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,08,700<br>1,21,046<br>6,270  |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>3,36,016</b>                |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,44,900<br>84,042<br>6,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>2,35,382</b>                |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,43,200<br>3,15,056<br>27,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>8,85,646</b>                |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                           | 90,000<br>52,200               |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,42,200</b>                |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,55,100<br>3,79,958<br>19,830 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>10,54,888</b>               |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,52,400<br>2,62,392<br>16,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>7,31,442</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,08,700<br>1,21,046<br>6,270  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,36,016</b>                |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 2,37,500                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                                        |
|-------------------------|-----------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>69</b> | <b>Vocational Education Department</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                                        |

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code                              | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|---------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>67004634</b>                       | 2 - MIS        |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>  | <b>2,37,500</b>    |
|                                       | 20 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 90,000             |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 52,200             |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 2,100              |
|                                       |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,44,300</b>    |
|                                       | 21 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 36,664             |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 21,265             |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 2,092              |
|                                       |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>60,021</b>      |
|                                       | 22 - EST       | Second | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 1,53,290           |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 88,908             |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 4,273              |
|                                       |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>2,46,471</b>    |
|                                       | 3 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 2,23,700           |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 1,29,746           |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 9,250              |
|                                       |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,62,696</b>    |
|                                       | 4 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 5,07,800           |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 2,94,524           |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 25,370             |
|                                       |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>8,27,694</b>    |
|                                       | 5 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 90,000             |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 52,200             |
|                                       |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,42,200</b>    |
|                                       | 6 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 5,89,100           |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 3,41,678           |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 17,990             |
|                                       |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>9,48,768</b>    |
|                                       | 7 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 4,52,400           |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 2,62,392           |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 16,650             |
|                                       |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>7,31,442</b>    |
|                                       | 8 - EST        | First  | Voted         | No Objection | 223003003    03   00         | 01Pay                           | 90,000             |
|                                       |                |        |               |              |                              | 03Dearness Allowance            | 52,200             |
|                                       |                |        |               |              |                              | 55House Rent Allowance          | 2,100              |
|                                       |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,44,300</b>    |
| <b>Total of SIDDHARTH NAGAR (67):</b> |                |        |               |              |                              |                                 | <b>1,04,69,710</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (₹)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 46004634 | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 4,69,300<br>2,72,194<br>5,920<br><b>7,47,414</b>    |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 17 - EST:</b>                           | 1,77,400<br>1,02,892<br><b>2,80,292</b>             |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b> | 2,56,800<br>1,48,944<br>7,800<br><b>4,13,544</b>    |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 19 - EST:</b>                           | 90,000<br>52,200<br><b>1,42,200</b>                 |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 2 - MIS:</b>                       | 42,000<br><b>42,000</b>                             |
|          | 20 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 5,04,400<br>2,92,552<br>16,600<br><b>8,13,552</b>   |
|          | 21 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 13,03,800<br>7,56,204<br>49,320<br><b>21,09,324</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>  | 4,69,300<br>2,72,194<br>5,920<br><b>7,47,414</b>    |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 3 - MIS:</b>                       | 46,500<br><b>46,500</b>                             |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 4 - EST:</b>                            | 1,77,400<br>1,02,892<br><b>2,80,292</b>             |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 4 - MIS:</b>                       | 2,70,615<br><b>2,70,615</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance                                                              | 2,56,800<br>1,48,944                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                             |             |               |               |                              |                                    |                                       |
|------------|----------------|---------------------------------------------|-------------|---------------|---------------|------------------------------|------------------------------------|---------------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head | 03            | Training      | Minor Head                   | 003                                | Training of Craftsmen and Supervisors |
| Sub Head   | 03             | Not Available                               | Detail Head | 00            | Not Available |                              |                                    |                                       |
| DDO Code   | Vr. No. & Type |                                             | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)                            |
| 46004634   | 5 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 55House Rent Allowance             | 7,800                                 |
|            | 5 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 58Payment for Outsourcing Services | 4,40,000                              |
|            | 6 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                              | 90,000                                |
|            | 6 - MIS        |                                             | Second      | Voted         | No Objection  | 223003003   03   00          | 03Dearness Allowance               | 52,200                                |
|            | 7 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 01Pay                              | 13,67,900                             |
|            | 8 - EST        |                                             | First       | Voted         | No Objection  | 223003003   03   00          | 03Dearness Allowance               | 7,93,382                              |
|            |                |                                             |             |               |               |                              | 55House Rent Allowance             | 49,320                                |
|            |                |                                             |             |               |               |                              | Total of Vr no 5 - EST:            | 4,13,544                              |
|            |                |                                             |             |               |               |                              | Total of Vr no 5 - MIS:            | 4,40,000                              |
|            |                |                                             |             |               |               |                              | Total of Vr no 6 - EST:            | 1,42,200                              |
|            |                |                                             |             |               |               |                              | Total of Vr no 6 - MIS:            | 1,73,460                              |
|            |                |                                             |             |               |               |                              | Total of Vr no 7 - EST:            | 22,10,602                             |
|            |                |                                             |             |               |               |                              | Total of Vr no 8 - EST:            | 7,12,274                              |
|            |                |                                             |             |               |               |                              | Total of SITAPUR (46):             | 99,85,227                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   SONBHADRA (69)**

|                          |                |                                             |       |               |             |              |               |                              |                                    |                           |                                       |            |
|--------------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------------------------------|---------------------------|---------------------------------------|------------|
| Major Head               | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              | Minor Head                         | 003                       | Training of Craftsmen and Supervisors |            |
| Sub Head                 | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |                                    |                           |                                       |            |
| DDO Code                 | Vr. No. & Type |                                             | List  | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |                                    | Object Head & Description |                                       | Amount (`) |
| 69004634                 | 1 - EST        |                                             | First | Voted         |             |              | No Objection  | 223003003                    | 03 00                              | 01Pay                     |                                       | 3,58,000   |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 03Dearness Allowance      |                                       | 2,07,640   |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 55House Rent Allowance    |                                       | 7,640      |
|                          |                |                                             |       |               |             |              |               |                              |                                    | Total of Vr no 1 - EST:   |                                       | 5,73,280   |
| 1 - MIS                  |                | Second                                      | Voted |               |             | No Objection | 223003003     | 03 00                        | 58Payment for Outsourcing Services |                           | 14,91,306                             |            |
|                          |                |                                             |       |               |             |              |               |                              |                                    | Total of Vr no 1 - MIS:   |                                       | 14,91,306  |
| 14 - EST                 |                | Second                                      | Voted |               |             | No Objection | 223003003     | 03 00                        | 01Pay                              |                           | 70,000                                |            |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 03Dearness Allowance      |                                       | 40,600     |
|                          |                |                                             |       |               |             |              |               |                              |                                    | Total of Vr no 14 - EST:  |                                       | 1,10,600   |
| 19 - EST                 |                | Second                                      | Voted |               |             | No Objection | 223003003     | 03 00                        | 01Pay                              |                           | 3,58,000                              |            |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 03Dearness Allowance      |                                       | 2,07,640   |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 55House Rent Allowance    |                                       | 7,640      |
|                          |                |                                             |       |               |             |              |               |                              |                                    | Total of Vr no 19 - EST:  |                                       | 5,73,280   |
| 2 - EST                  |                | First                                       | Voted |               |             | No Objection | 223003003     | 03 00                        | 01Pay                              |                           | 14,39,600                             |            |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 03Dearness Allowance      |                                       | 8,34,968   |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 55House Rent Allowance    |                                       | 28,030     |
|                          |                |                                             |       |               |             |              |               |                              |                                    | Total of Vr no 2 - EST:   |                                       | 23,02,598  |
| 20 - EST                 |                | Second                                      | Voted |               |             | No Objection | 223003003     | 03 00                        | 01Pay                              |                           | 15,03,700                             |            |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 03Dearness Allowance      |                                       | 8,72,146   |
|                          |                |                                             |       |               |             |              |               |                              |                                    | 55House Rent Allowance    |                                       | 28,030     |
|                          |                |                                             |       |               |             |              |               |                              |                                    | Total of Vr no 20 - EST:  |                                       | 24,03,876  |
| Total of SONBHADRA (69): |                |                                             |       |               |             |              |               |                              |                                    |                           |                                       | 74,54,940  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   69   Vocational Education Department**  
**TREASURY NAME   SRAVASTI (85)**

|            |                |                                             |        |               |             |              |               |                              |            |                                    |                                       |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------|---------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 003                                | Training of Craftsmen and Supervisors |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |            |                                    |                                       |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description          |                                       | Amount (₹) |
| 85004634   | 1 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                              |                                       | 61,300     |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                       | 35,554     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:            |                                       | 96,854     |
|            | 1 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 58Payment for Outsourcing Services |                                       | 46,500     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 1 - MIS:            |                                       | 46,500     |
|            | 10 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                              |                                       | 4,09,900   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                       | 2,37,742   |
|            |                |                                             |        |               |             |              |               |                              |            | 06Other Allowances                 |                                       | 200        |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                       | 14,020     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:           |                                       | 6,61,862   |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                              |                                       | 90,000     |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                       | 52,200     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:            |                                       | 1,42,200   |
|            | 2 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 58Payment for Outsourcing Services |                                       | 1,15,026   |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:            |                                       | 1,15,026   |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                              |                                       | 4,74,000   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                       | 2,74,920   |
|            |                |                                             |        |               |             |              |               |                              |            | 06Other Allowances                 |                                       | 200        |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                       | 14,020     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:            |                                       | 7,63,140   |
|            | 6 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 58Payment for Outsourcing Services |                                       | 8,791      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 6 - MIS:            |                                       | 8,791      |
|            | 8 - EST        |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                              |                                       | 61,300     |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                       | 35,554     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 8 - EST:            |                                       | 96,854     |
|            | 9 - EST        |                                             | Second | Voted         |             | No Objection |               | 223003003                    | 03 00      | 01Pay                              |                                       | 1,54,100   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                       | 89,378     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 9 - EST:            |                                       | 2,43,478   |
|            |                |                                             |        |               |             |              |               |                              |            | Total of SRAVASTI (85):            |                                       | 21,74,705  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 52004634 | 10 - EST       | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,17,600<br>4,16,208<br>1,000<br>24,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>11,59,688</b>                        |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,81,600<br>2,85,128<br>18,460          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>7,85,188</b>                         |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,600<br>24,128<br>1,110               |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>66,838</b>                           |
|          | 16 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100               |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,40,192</b>                         |
|          | 17 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,67,900<br>7,95,238<br>43,660         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>22,06,798</b>                        |
|          | 18 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,43,000<br>1,98,940<br>10,320          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,52,260</b>                         |
|          | 19 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,17,600<br>4,16,208<br>1,000<br>23,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>11,58,348</b>                        |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 93,000                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>93,000</b>                           |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 2,74,645                                |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>2,74,645</b>                         |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                                            | 55,000                                  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>55,000</b>                           |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                                                                         | 3,43,000                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 52004634 | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,98,940<br>10,320              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>5,52,260</b>                 |
|          | 5 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 47,033                          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                          | <b>47,033</b>                   |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100       |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,40,192</b>                 |
|          | 6 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services                      | 1,41,099                        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                          | <b>1,41,099</b>                 |
|          | 7 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,110       |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>66,838</b>                   |
|          | 8 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,80,000<br>3,42,200<br>21,610  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>9,43,810</b>                 |
|          | 9 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,47,500<br>7,83,406<br>42,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>21,73,826</b>                |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 52004632 | 11 - EST       | First | Voted         | No Objection | 223003003   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,85,000<br>2,23,300<br>11,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>6,19,960</b>                |
|          | 12 - EST       | First | Voted         | No Objection | 223003003   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,28,900<br>3,06,762<br>15,630 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>8,51,292</b>                |
|          | 13 - EST       | First | Voted         | No Objection | 223003003   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                       |      | 2026          |             | GRANT NO    |               | 69                           |            | Vocational Education Department |                                       |            |             |
|------------------|----------------|---------------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|---------------------------------|---------------------------------------|------------|-------------|
| TREASURY NAME    |                | SULTANPUR (52)                              |      |               |             |             |               |                              |            |                                 |                                       |            |             |
| Major Head       | 2230           | Labour and Employment and skill Development |      |               | Sub Mj Head | 03          | Training      |                              | Minor Head | 003                             | Training of Craftsmen and Supervisors |            |             |
| Sub Head         | 04             | Not Available                               |      |               | Detail Head | 00          | Not Available |                              |            |                                 |                                       |            |             |
| DDO Code         | Vr. No. & Type |                                             | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description       |                                       | Amount (`) |             |
| 52004632         | 13 - EST       |                                             |      |               |             |             |               |                              |            | Total of Vr no 13 - EST:        |                                       | 1,45,350   |             |
|                  |                |                                             |      |               |             |             |               |                              |            |                                 | Total of SULTANPUR (52):              |            | 1,21,73,617 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **69**   **Vocational Education Department**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |                                             |             |    |          |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 003 | Training of Craftsmen and Supervisors |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------|
| 44004634 | 1 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 1,36,565   |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:            | 1,36,565   |
|          | 12 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,91,700   |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,69,186   |
|          |                |        |               |              |                              | 55House Rent Allowance             | 10,120     |
|          |                |        |               |              |                              | Total of Vr no 12 - EST:           | 4,71,006   |
|          | 13 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 10,02,500  |
|          |                |        |               |              |                              | 03Dearness Allowance               | 5,81,450   |
|          |                |        |               |              |                              | 55House Rent Allowance             | 44,410     |
|          |                |        |               |              |                              | Total of Vr no 13 - EST:           | 16,28,360  |
|          | 14 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 2,71,000   |
|          |                |        |               |              |                              | 03Dearness Allowance               | 1,57,180   |
|          |                |        |               |              |                              | 55House Rent Allowance             | 7,800      |
|          |                |        |               |              |                              | Total of Vr no 14 - EST:           | 4,35,980   |
|          | 15 - EST       | Second | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 1,11,100   |
|          |                |        |               |              |                              | 03Dearness Allowance               | 64,438     |
|          |                |        |               |              |                              | 55House Rent Allowance             | 3,210      |
|          |                |        |               |              |                              | Total of Vr no 15 - EST:           | 1,78,748   |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 31,000     |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:            | 31,000     |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 12,36,727  |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:            | 12,36,727  |
|          | 4 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 12,73,500  |
|          |                |        |               |              |                              | 03Dearness Allowance               | 7,38,630   |
|          |                |        |               |              |                              | 55House Rent Allowance             | 52,036     |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:            | 20,64,166  |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003003   03   00          | 58Payment for Outsourcing Services | 28,910     |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:            | 28,910     |
|          | 5 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 4,02,800   |
|          |                |        |               |              |                              | 03Dearness Allowance               | 2,33,624   |
|          |                |        |               |              |                              | 55House Rent Allowance             | 13,330     |
|          |                |        |               |              |                              | Total of Vr no 5 - EST:            | 6,49,754   |
|          | 6 - EST        | First  | Voted         | No Objection | 223003003   03   00          | 01Pay                              | 1,29,700   |
|          |                |        |               |              |                              | 03Dearness Allowance               | 75,226     |
|          |                |        |               |              |                              | 55House Rent Allowance             | 2,420      |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:            | 2,07,346   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

69

Vocational Education Department

TREASURY NAME

UNNAO (44)

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 44004634 | 7 - EST        | First | Voted         | No Objection | 223003003    03 00           | 01Pay                     | 6,80,100   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 3,94,458   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 23,237     |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:   | 10,97,795  |
|          |                |       |               |              |                              | Total of UNNAO (44):      | 81,66,357  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                        |
|-------------------------|------------------------|-----------------|-----------|----------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>69</b> | <b>Vocational Education Department</b> |
| <b>TREASURY NAME</b>    | <b>VARANASI (27)</b>   |                 |           |                                        |

|            |      |                                             |             |    |               |            |     |                                       |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 003 | Training of Craftsmen and Supervisors |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 27004634 | 1 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,27,400<br>4,21,312<br>800<br>67,480       |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>12,16,992</b>                            |
|          | 2 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,87,500<br>2,24,750<br>19,960              |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,32,210</b>                             |
|          | 3 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,66,800<br>9,08,744<br>120<br>98,420      |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>25,74,084</b>                            |
|          | 5 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,88,300<br>23,13,214<br>1,200<br>3,06,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>66,09,294</b>                            |
|          | 6 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,100<br>1,72,318<br>23,180              |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,92,598</b>                             |
|          | 7 - EST        | First | Voted         | No Objection | 223003003    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,16,255<br>4,73,428<br>74,560              |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>13,64,243</b>                            |

|            |      |                                             |             |    |               |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 102 | Apprenticeship Training |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27004634 | 4 - EST        | First | Voted         | No Objection | 223003102    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,300<br>43,094<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,23,014</b>           |
|          |                |       |               |              |                              | <b>Total of VARANASI (27):</b>                          | <b>1,30,12,435</b>        |

|                         |                        |                 |           |                                          |
|-------------------------|------------------------|-----------------|-----------|------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>70</b> | <b>Science and Technology Department</b> |
|-------------------------|------------------------|-----------------|-----------|------------------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   70   Science and Technology Department**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                          |             |    |               |            |     |                   |
|------------|------|--------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2810 | New and Renewable Energy | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|--------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-------------|
| 43002003 | 1 - GIA        | Second | Voted         | No Objection | 281000800   06   00          | 20Subsidiary Grant-General (non pay) | 1,87,50,000 |

**Total of Vr no 1 - GIA:   1,87,50,000**

|            |      |                           |             |    |        |            |     |                                       |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------------------------|
| Major Head | 3425 | Other Scientific Research | Sub Mj Head | 60 | Others | Minor Head | 200 | Assistance to other Scientific bodies |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 43006023 | 2 - GIA        | Second | Voted         | No Objection | 342560200   03   00          | 31Subsidiary Grant-General (Pay) | 2,01,25,000 |

**Total of Vr no 2 - GIA:   2,01,25,000**

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 43006017 | 1 - GIA        | Second | Voted         | No Objection | 342560200   05   00          | 31Subsidiary Grant-General (Pay) | 5,00,00,000 |

**Total of Vr no 1 - GIA:   5,00,00,000**

**Total of LUCKNOW (43):   8,88,75,000**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004354 | 1 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 2,73,700   |

03Dearness Allowance   1,58,746  
06Other Allowances   50  
55House Rent Allowance   19,220

**Total of Vr no 1 - EST:   4,51,716**

|         |       |       |              |                     |                        |        |
|---------|-------|-------|--------------|---------------------|------------------------|--------|
| 2 - EST | First | Voted | No Objection | 220201001   04   00 | 01Pay                  | 39,200 |
|         |       |       |              |                     | 03Dearness Allowance   | 22,736 |
|         |       |       |              |                     | 55House Rent Allowance | 3,340  |

**Total of Vr no 2 - EST:   65,276**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 08004354 | 17 - EST       | First | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 90,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,374          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,44,774</b> |
|          | 18 - EST       | First | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 5,34,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,10,184        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 39,060          |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>8,84,044</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 08004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,52,91,539        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>15,52,91,539</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,59,28,992        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>11,59,28,992</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 48,10,19,955        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>48,10,19,955</b> |
|          | 41 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 29,41,393           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>29,41,393</b>    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 08004354 | 4 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,32,90,840        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>1,32,90,840</b> |
|          | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,48,19,442        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,48,19,442</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004354 | 10 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 37,000     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |            |

| DDO Code                   | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (₹)                                                 |
|----------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 08004354                   | 10 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b>           | 21,460<br>30<br>3,340<br><b>61,830</b>                     |
|                            | 103 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 103 - EST:</b> | 4,05,800<br>2,35,364<br>140<br>37,960<br><b>6,79,264</b>   |
|                            | 114 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 114 - EST:</b> | 4,16,900<br>2,41,802<br>1,000<br>32,580<br><b>6,92,282</b> |
|                            | 115 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 115 - EST:</b> | 37,000<br>21,460<br>30<br>3,340<br><b>61,830</b>           |
|                            | 19 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b>  | 4,76,300<br>2,76,254<br>280<br>17,670<br><b>7,70,504</b>   |
|                            | 9 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>   | 4,16,900<br>2,41,802<br>1,000<br>32,580<br><b>6,92,282</b> |
| <b>Total of AGRA (08):</b> |                |        |               |              |                              |                                                                                                                   | <b>78,77,95,963</b>                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   ALIGARH (06)**

|            |                |                   |             |               |                      |                              |                                  |                                              |
|------------|----------------|-------------------|-------------|---------------|----------------------|------------------------------|----------------------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 001                              | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                                 |
| 06004354   | 16 - EST       |                   | Second      | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 2,53,800                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 1,47,204                                     |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 19,580                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 16 - EST:</b>  | <b>4,20,584</b>                              |
|            | 17 - EST       |                   | Second      | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 1,43,700                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 83,346                                       |
|            |                |                   |             |               |                      |                              | 06Other Allowances               | 800                                          |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 13,920                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 17 - EST:</b>  | <b>2,41,766</b>                              |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 102                              | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head | 01            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                                 |
| 06004354   | 1 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 39,65,56,785                                 |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>39,65,56,785</b>                          |
|            | 2 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,90,79,897                                 |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>24,90,79,897</b>                          |
| Sub Head   | 07             | Not Available     | Detail Head | 02            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                                 |
| 06004354   | 3 - GIA        |                   | Second      | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,15,43,286                                  |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>1,15,43,286</b>                           |
|            | 4 - GIA        |                   | Second      | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 79,20,343                                    |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>79,20,343</b>                             |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 104                              | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                                 |
| 06004354   | 13 - EST       |                   | Second      | Voted         | No Objection         | 220201104   03   00          | 01Pay                            | 7,83,500                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 4,54,430                                     |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 53,940                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 13 - EST:</b>  | <b>12,91,870</b>                             |
|            | 23 - EST       |                   | Second      | Voted         | No Objection         | 220201104   03   00          | 01Pay                            | 4,37,500                                     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL             |        | 2026          |             | GRANT NO     |                      | 71                           |            | Education Department (Primary Education)       |            |                    |  |
|------------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|------------------------------------------------|------------|--------------------|--|
| TREASURY NAME    |                | ALIGARH (06)      |        |               |             |              |                      |                              |            |                                                |            |                    |  |
| Major Head       | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                                            | Inspection |                    |  |
| Sub Head         | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                                |            |                    |  |
| DDO Code         | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description                      |            | Amount (`)         |  |
| 06004354         | 23 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |            | 03Dearness Allowance<br>55House Rent Allowance |            | 2,53,750<br>16,280 |  |
|                  |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 23 - EST:                       |            | 7,07,530           |  |
|                  |                |                   |        |               |             |              |                      |                              |            | Total of ALIGARH (06):                         |            | 66,77,62,061       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 74004354 | 1 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,900<br>33,002<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>92,662</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,500<br>34,510<br>3,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>97,160</b>             |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 74004354 | 10 - GIA       | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 29,58,19,775        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>29,58,19,775</b> |
|          | 9 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,48,88,558        |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>24,48,88,558</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 74004354 | 7 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,53,34,564        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>1,53,34,564</b> |
|          | 8 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,11,59,499        |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>2,11,59,499</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 74004354 | 3 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,82,200<br>3,95,676<br>120<br>22,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>11,00,556</b>                      |
|          | 4 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay                                                                         | 5,36,400                              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL               |       | 2026          |  | GRANT NO    |              | 71                   |                              | Education Department (Primary Education) |                           |                               |            |              |  |
|------------------|----------------|---------------------|-------|---------------|--|-------------|--------------|----------------------|------------------------------|------------------------------------------|---------------------------|-------------------------------|------------|--------------|--|
| TREASURY NAME    |                | AMBEDKAR NAGAR (74) |       |               |  |             |              |                      |                              |                                          |                           |                               |            |              |  |
| Major Head       | 2202           | General Education   |       |               |  | Sub Mj Head | 01           | Elementary Education |                              |                                          | Minor Head                | 104                           | Inspection |              |  |
| Sub Head         | 03             | Not Available       |       |               |  | Detail Head | 00           | Not Available        |                              |                                          |                           |                               |            |              |  |
| DDO Code         | Vr. No. & Type |                     | List  | Voted/Charged |  |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |                                          | Object Head & Description |                               | Amount (`) |              |  |
| 74004354         | 4 - EST        |                     | First | Voted         |  |             | No Objection |                      | 220201104 03 00              |                                          | 03Dearness Allowance      |                               | 3,11,112   |              |  |
|                  |                |                     |       |               |  |             |              |                      |                              |                                          | 06Other Allowances        |                               | 60         |              |  |
|                  |                |                     |       |               |  |             |              |                      |                              |                                          | 55House Rent Allowance    |                               | 23,710     |              |  |
|                  |                |                     |       |               |  |             |              |                      |                              |                                          |                           | Total of Vr no 4 - EST:       |            | 8,71,282     |  |
|                  |                |                     |       |               |  |             |              |                      |                              |                                          |                           | Total of AMBEDKAR NAGAR (74): |            | 57,93,64,056 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   AURAIYA (81)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available        |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------|
| 81004354 | 1 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 1,05,600<br>61,248<br>4,040                  |
|          | 2 - EST        | First  | Voted         | No Objection | 220201001   04   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>1,70,888</b><br>59,500<br>34,510<br>3,150 |
|          | 39 - EST       | Second | Voted         | No Objection | 220201001   04   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>97,160</b><br>1,05,600<br>61,248<br>4,040 |
|          | 40 - EST       | Second | Voted         | No Objection | 220201001   04   00          | <b>Total of Vr no 39 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>1,70,888</b><br>59,500<br>34,510<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                                            | <b>97,160</b>                                |

|            |                |                   |        |               |             |              |                      |                              |            |                           |                            |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|----------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 101                       | Government Primary Schools |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                           |                            |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                            | Amount (`) |
| 81004354   | 3 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201101                    | 03 00      | 01Pay                     |                            | 41,000     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance      |                            | 23,780     |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance    |                            | 1,470      |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 3 - EST:   |                            | 66,250     |
|            | 38 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201101                    | 03 00      | 01Pay                     |                            | 41,000     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance      |                            | 23,780     |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance    |                            | 1,470      |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 38 - EST:  |                            | 66,250     |

|            |                |                   |       |               |    |                      |  |                              |     |                                              |                         |              |
|------------|----------------|-------------------|-------|---------------|----|----------------------|--|------------------------------|-----|----------------------------------------------|-------------------------|--------------|
| Major Head | 2202           | General Education |       | Sub Mj Head   | 01 | Elementary Education |  | Minor Head                   | 102 | Assistance to Non Government Primary Schools |                         |              |
| Sub Head   | 07             | Not Available     |       | Detail Head   | 01 | Not Available        |  |                              |     |                                              |                         |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |    | O.B. Reason          |  | Classification (upto Dtl Hd) |     | Object Head & Description                    |                         | Amount (`)   |
| 81004354   | 3 - GIA        |                   | First | Voted         |    | No Objection         |  | 220201102 07 01              |     | 31Subsidiary Grant-General (Pay)             |                         | 27,15,09,845 |
|            |                |                   |       |               |    |                      |  |                              |     |                                              | Total of Vr no 3 - GIA: | 27,15,09,845 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   AURAIYA (81)**

|            |                |                   |        |               |             |              |                      |                              |            |                           |                                              |                        |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|----------------------------------------------|------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                       | Assistance to Non Government Primary Schools |                        |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available        |                              |            |                           |                                              |                        |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)             |              |
| 81004354   | 4 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102                    | 07 01      | 31                        | Subsidiary Grant-General (Pay)               | 10,97,88,504           |              |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 4 - GIA:                      | 10,97,88,504           |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available        |                              |            |                           |                                              |                        |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)             |              |
| 81004354   | 1 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102                    | 07 02      | 31                        | Subsidiary Grant-General (Pay)               | 1,75,47,847            |              |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 1 - GIA:                      | 1,75,47,847            |              |
|            |                | 2 - GIA           | First  | Voted         |             | No Objection |                      | 220201102                    | 07 02      | 31                        | Subsidiary Grant-General (Pay)               | 60,63,021              |              |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 2 - GIA:                      | 60,63,021              |              |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                           |                                              |                        |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)             |              |
| 81004354   | 14 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102                    | 23 00      | 20                        | Subsidiary Grant-General (non pay)           | 8,20,000               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 14 - GIA:                     | 8,20,000               |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                       | Inspection                                   |                        |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                           |                                              |                        |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)             |              |
| 81004354   | 24 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01                        | Pay                                          | 3,95,300               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 03                                           | Dearness Allowance     | 2,29,274     |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 55                                           | House Rent Allowance   | 12,600       |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 24 - EST:                     |                        | 6,37,174     |
|            |                | 25 - EST          | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01                        | Pay                                          | 2,35,600               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 03                                           | Dearness Allowance     | 1,36,648     |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 55                                           | House Rent Allowance   | 9,560        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 25 - EST:                     |                        | 3,81,808     |
|            |                |                   |        |               |             |              |                      |                              |            |                           |                                              | Total of AURAIYA (81): | 40,74,16,795 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   AZAMGARH (34)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 34004354   | 38 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 3,05,000            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 1,76,900            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 11,020              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 38 - EST:</b>  | <b>4,92,920</b>     |                                              |
|            | 39 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 80,300              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 46,574              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 3,680               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 39 - EST:</b>  | <b>1,30,554</b>     |                                              |
|            | 5 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 3,05,000            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 1,76,900            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 11,020              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>4,92,920</b>     |                                              |
|            | 6 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 80,300              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 46,574              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 3,680               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>1,30,554</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 34004354   | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 26,35,74,058        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>26,35,74,058</b> |                                              |
|            | 4 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 56,12,59,855        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>56,12,59,855</b> |                                              |
|            | 42 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 6,99,302            |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>6,99,302</b>     |                                              |
|            | 43 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,66,68,031        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>24,66,68,031</b> |                                              |
|            | 44 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 56,20,46,348        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>56,20,46,348</b> |                                              |
|            | 45 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 20,96,48,488        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>20,96,48,488</b> |                                              |
|            | 5 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 21,47,28,556        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>21,47,28,556</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   AZAMGARH (34)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 07   | Not Available     | Detail Head | 02 | Not Available        |            |     |                                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 34004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,37,99,567        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>2,37,99,567</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,74,08,541        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>2,74,08,541</b> |
|          | 46 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,19,14,163        |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>2,19,14,163</b> |
|          | 47 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,72,93,474        |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>2,72,93,474</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)            |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------------|
| 34004354 | 21 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 6,88,800              |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,99,504              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,340                |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>11,09,644</b>      |
|          | 22 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 13,45,200             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,80,216              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 41,330                |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>21,66,746</b>      |
|          | 7 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 1,54,000              |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,320                |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,480                 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>2,47,800</b>       |
|          | 8 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 44,100                |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578                |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>69,678</b>         |
|          |                |        |               |              |                              | <b>Total of AZAMGARH (34):</b>  | <b>2,16,38,81,199</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BADAUN (13)**

|                           |                |                                        |               |              |                              |                                                 |              |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120          | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |              |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                                                               |
| 13004354                  | 352 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 15,01,18,000 |                                                                                               |
| Total of Vr no 352 - PEN: |                |                                        |               |              |                              |                                                 | 15,01,18,000 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |              |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                                                               |
| 13004354                  | 352 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 15,01,18,000 |                                                                                               |
| Total of Vr no 352 - PEN: |                |                                        |               |              |                              |                                                 | 15,01,18,000 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001          | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |              |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                                                               |
| 13004354                  | 11 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 75,200       |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 43,616       |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 4,040        |                                                                                               |
| Total of Vr no 11 - EST:  |                |                                        |               |              |                              |                                                 | 1,22,856     |                                                                                               |
|                           | 12 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,43,600     |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 83,288       |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,170        |                                                                                               |
| Total of Vr no 12 - EST:  |                |                                        |               |              |                              |                                                 | 2,32,058     |                                                                                               |
|                           | 81 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,43,600     |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 83,288       |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,170        |                                                                                               |
| Total of Vr no 81 - EST:  |                |                                        |               |              |                              |                                                 | 2,32,058     |                                                                                               |
|                           | 82 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 37,600       |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 21,808       |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,020        |                                                                                               |
| Total of Vr no 82 - EST:  |                |                                        |               |              |                              |                                                 | 61,428       |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102          | Assistance to Non Government Primary Schools                                                  |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 13004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 26,58,41,417        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>26,58,41,417</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,77,58,683        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>24,77,58,683</b> |
|          | 29 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 50,43,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>50,43,390</b>    |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 52,01,043           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>52,01,043</b>    |
|          | 30 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,17,149           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>15,17,149</b>    |
|          | 31 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 26,64,61,583        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>26,64,61,583</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,93,03,467        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>23,93,03,467</b> |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,17,149           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>15,17,149</b>    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 13004354 | 10 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 74,54,531        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>74,54,531</b> |
|          | 33 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 74,54,531        |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>74,54,531</b> |
|          | 34 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 63,37,682        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>63,37,682</b> |
|          | 9 - GIA        | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 64,95,641        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>64,95,641</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 13004354 | 28 - GIA       | Second | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 23,53,818        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>      | <b>23,53,818</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 13004354 | 10 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,88,400<br>2,83,272<br>1,000<br>18,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>7,91,652</b>                         |
|          | 83 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,36,000<br>78,880<br>5,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>2,20,500</b>                         |
|          | 9 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,29,900<br>5,97,342<br>31,110         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>16,58,352</b>                        |
|          |                |        |               |              |                              | <b>Total of BADAUN (13):</b>                                                  | <b>1,36,62,94,988</b>                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BAGPAT (83)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available        |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 83004354 | 29 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,35,000<br>78,300<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>2,16,060</b>             |
|          | 6 - EST        | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,35,000<br>78,300<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,16,060</b>             |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 07   | Not Available     | Detail Head | 01 | Not Available        |            |     |                                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 83004354 | 14 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,18,70,161         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>3,18,70,161</b>  |
|          | 15 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 51,60,235           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>51,60,235</b>    |
|          | 20 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 17,89,82,882        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>17,89,82,882</b> |
|          | 21 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,69,93,606         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>3,69,93,606</b>  |
|          | 22 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 10,81,734           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>10,81,734</b>    |
|          | 23 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,06,077            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>3,06,077</b>     |
|          | 24 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 36,21,387           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>36,21,387</b>    |
|          | 5 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 10,81,734           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>10,81,734</b>    |
|          | 6 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,85,430            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>3,85,430</b>     |
|          | 7 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 43,02,507           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>43,02,507</b>    |
|          | 8 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,69,97,520        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>14,69,97,520</b> |
|          | 9 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,29,06,574         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BAGPAT (83)**

|            |                |                   |        |               |             |    |                      |  |                              |            |                                  |                                              |                       |             |              |
|------------|----------------|-------------------|--------|---------------|-------------|----|----------------------|--|------------------------------|------------|----------------------------------|----------------------------------------------|-----------------------|-------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01 | Elementary Education |  |                              | Minor Head | 102                              | Assistance to Non Government Primary Schools |                       |             |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01 | Not Available        |  |                              |            |                                  |                                              |                       |             |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              |                       | Amount (`)  |              |
| 83004354   | 9 - GIA        |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 9 - GIA:          |                                              |                       | 3,29,06,574 |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02 | Not Available        |  |                              |            |                                  |                                              |                       |             |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              |                       | Amount (`)  |              |
| 83004354   | 12 - GIA       |                   | Second | Voted         |             |    | No Objection         |  | 220201102                    | 07 02      | 31Subsidiary Grant-General (Pay) |                                              |                       | 56,30,077   |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 12 - GIA:         |                                              |                       | 56,30,077   |              |
|            |                | 13 - GIA          | Second | Voted         |             |    | No Objection         |  | 220201102                    | 07 02      | 31Subsidiary Grant-General (Pay) |                                              |                       | 32,31,027   |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 13 - GIA:         |                                              |                       | 32,31,027   |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01 | Elementary Education |  |                              | Minor Head | 104                              | Inspection                                   |                       |             |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00 | Not Available        |  |                              |            |                                  |                                              |                       |             |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              |                       | Amount (`)  |              |
| 83004354   | 30 - EST       |                   | Second | Voted         |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                            |                                              |                       | 84,800      |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance             |                                              |                       | 49,184      |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance           |                                              |                       | 1,200       |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 30 - EST:         |                                              |                       | 1,35,184    |              |
|            |                | 7 - EST           | Second | Voted         |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                            |                                              |                       | 84,800      |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance             |                                              |                       | 49,184      |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance           |                                              |                       | 1,200       |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 7 - EST:          |                                              |                       | 1,35,184    |              |
|            |                | 8 - EST           | Second | Voted         |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                            |                                              |                       | 6,88,200    |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance             |                                              |                       | 3,99,156    |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance           |                                              |                       | 19,870      |              |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 8 - EST:          |                                              |                       | 11,07,226   |              |
|            |                |                   |        |               |             |    |                      |  |                              |            |                                  |                                              | Total of BAGPAT (83): |             | 45,43,60,665 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   BAHRAICH (51)**

|                           |                |                                        |               |              |                              |                                                 |              |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120          | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |              |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                                                               |
| 51004354                  | 320 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 3,97,69,552  |                                                                                               |
| Total of Vr no 320 - PEN: |                |                                        |               |              |                              |                                                 | 3,97,69,552  |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117          | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |              |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                                                               |
| 51004354                  | 320 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,97,69,552  |                                                                                               |
| Total of Vr no 320 - PEN: |                |                                        |               |              |                              |                                                 | 3,97,69,552  |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001          | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |              |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                                                               |
| 51004354                  | 7 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 3,09,400     |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 1,79,452     |                                                                                               |
|                           |                |                                        |               |              |                              | 06 Other Allowances                             | 2,000        |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 11,580       |                                                                                               |
| Total of Vr no 7 - EST:   |                |                                        |               |              |                              |                                                 | 5,02,432     |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102          | Assistance to Non Government Primary Schools                                                  |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |              |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |                                                                                               |
| 51004354                  | 6 - GIA        | First                                  | Voted         | No Objection | 220201102   07   01          | 31 Subsidiary Grant-General (Pay)               | 23,19,82,554 |                                                                                               |
| Total of Vr no 6 - GIA:   |                |                                        |               |              |                              |                                                 | 23,19,82,554 |                                                                                               |
|                           | 7 - GIA        | First                                  | Voted         | No Objection | 220201102   07   01          | 31 Subsidiary Grant-General (Pay)               | 28,99,40,671 |                                                                                               |
| Total of Vr no 7 - GIA:   |                |                                        |               |              |                              |                                                 | 28,99,40,671 |                                                                                               |
|                           | 9 - GIA        | First                                  | Voted         | No Objection | 220201102   07   01          | 31 Subsidiary Grant-General (Pay)               | 9,66,81,435  |                                                                                               |
| Total of Vr no 9 - GIA:   |                |                                        |               |              |                              |                                                 | 9,66,81,435  |                                                                                               |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 02           | Not Available                |                                                 |              |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BAHRAICH (51)**

|            |                |                   |       |               |             |              |                              |       |                           |                                |                                              |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------------|----------------------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                | 102                            | Assistance to Non Government Primary Schools |            |
| Sub Head   | 07             | Not Available     |       |               | Detail Head | 02           | Not Available                |       |                           |                                |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                |                                              | Amount (`) |
| 51004354   | 10 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 02 | 31                        | Subsidiary Grant-General (Pay) |                                              | 40,18,585  |
|            | 8 - GIA        |                   | First | Voted         |             | No Objection | 220201102                    | 07 02 | 31                        | Subsidiary Grant-General (Pay) |                                              | 27,73,431  |
|            |                |                   |       |               |             |              |                              |       |                           | Total of Vr no 10 - GIA:       |                                              | 40,18,585  |
|            |                |                   |       |               |             |              |                              |       |                           | Total of Vr no 8 - GIA:        |                                              | 27,73,431  |

|            |                |                   |        |               |             |              |                              |       |                           |                          |            |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------|------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                | 104                      | Inspection |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |                          |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                          |            | Amount (`)   |
| 51004354   | 17 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                      |            | 93,800       |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance       |            | 54,404       |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance     |            | 2,520        |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 17 - EST: |            | 1,50,724     |
|            | 18 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                      |            | 1,65,600     |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance       |            | 96,048       |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance     |            | 5,610        |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 18 - EST: |            | 2,67,258     |
|            | 19 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                      |            | 80,200       |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance       |            | 46,516       |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance     |            | 2,100        |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 19 - EST: |            | 1,28,816     |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                      |            | 7,46,400     |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance       |            | 4,32,912     |
|            |                |                   |        |               |             |              |                              |       | 06                        | Other Allowances         |            | 800          |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance     |            | 22,380       |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 2 - EST:  |            | 12,02,492    |
|            | 3 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                      |            | 5,85,800     |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance       |            | 3,39,764     |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance     |            | 19,890       |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 3 - EST:  |            | 9,45,454     |
|            |                |                   |        |               |             |              |                              |       |                           | Total of BAHRAICH (51):  |            | 70,81,32,956 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BALLIA (31)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 31004354                  | 316 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 6,03,25,500 |
| Total of Vr no 316 - PEN: |                |        |               |              |                              |                           | 6,03,25,500 |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
| 31004354                  | 316 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 6,03,25,500 |
| Total of Vr no 316 - PEN: |                |        |               |              |                              |                                                | 6,03,25,500 |

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 31004354                 | 2 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 1,00,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 58,232     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,240      |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                           | 1,63,872   |
|                          | 21 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 1,00,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 58,232     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,240      |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                           | 1,63,872   |
|                          | 22 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 1,84,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,07,242   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 7,230      |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                           | 2,99,372   |
|                          | 3 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 2,42,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,40,476   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 9,990      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 3,92,666   |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BALLIA (31)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 31004354 | 1 - EST        | First  | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,400<br>53,012<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,47,222</b>           |
|          | 20 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,400<br>53,012<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,47,222</b>           |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 31004354 | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 38,89,75,897        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>38,89,75,897</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 35,27,14,088        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>35,27,14,088</b> |
|          | 46 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,09,223            |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>1,09,223</b>     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 31004354 | 4 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,47,72,566        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>2,47,72,566</b> |
|          | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,37,10,282        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,37,10,282</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 31004354 | 14 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,38,600<br>6,02,388<br>80<br>29,410 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   BALLIA (31)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |            |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>31004354</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>16,70,478</b>                      |
|                 | 15 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,50,100<br>5,51,058<br>31,040        |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>15,32,198</b>                      |
|                 | 23 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,38,600<br>6,02,388<br>80<br>29,410 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>16,70,478</b>                      |
|                 | 24 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,50,100<br>5,51,058<br>31,040        |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>15,32,198</b>                      |
|                 |                |        |               |              |                              | <b>Total of BALLIA (31):</b>                                                  | <b>90,86,52,634</b>                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BALRAMPUR (79)**

|            |                |                   |        |               |             |              |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 001 | Direction and Administration                 |              |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 79004354   | 5 - EST        |                   | First  | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                            |     |                                              | 37,600       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 21,808       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 2,020        |
|            | 6 - EST        |                   | First  | Voted         |             | No Objection | 220201001                    | 04 00 | Total of Vr no 5 - EST:          |     |                                              | 61,428       |
|            |                |                   |        |               |             |              |                              |       | 01Pay                            |     |                                              | 41,600       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 24,128       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 1,660        |
|            | 7 - EST        |                   | First  | Voted         |             | No Objection | 220201001                    | 04 00 | Total of Vr no 6 - EST:          |     |                                              | 67,388       |
|            |                |                   |        |               |             |              |                              |       | 01Pay                            |     |                                              | 59,500       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 34,510       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 3,150        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 7 - EST:          |     |                                              | 97,160       |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 79004354   | 25 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 37,16,67,951 |
|            | 59 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 8,56,849     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 25 - GIA:         |     |                                              | 37,16,67,951 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 59 - GIA:         |     |                                              | 8,56,849     |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 79004354   | 23 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 54,88,643    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 23 - GIA:         |     |                                              | 54,88,643    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 79004354   | 1 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                            |     |                                              | 63,100       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 36,598       |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | Total of Vr no 1 - EST:          |     |                                              | 99,698       |
|            |                |                   |        |               |             |              |                              |       | 01Pay                            |     |                                              | 4,15,100     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)

TREASURY NAME   BALRAMPUR (79)

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 79004354 | 2 - EST        | First | Voted         | No Objection | 220201104   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 2,40,758<br>13,760                 |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:                                                       | 6,69,618                           |
|          | 3 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,01,800<br>3,49,044<br>20,860     |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                                       | 9,71,704                           |
|          | 4 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,700<br>70,586<br>120<br>4,480 |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                                       | 1,96,886                           |
|          |                |       |               |              |                              | Total of BALRAMPUR (79):                                                      | 38,01,77,325                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BANDA (26)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 26004354   | 86 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 1,14,900            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 66,642              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 4,250               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 86 - EST:</b>  | <b>1,85,792</b>     |                                              |
|            | 88 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 30,200              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 17,516              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 1,200               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 88 - EST:</b>  | <b>48,916</b>       |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 101                 | Government Primary Schools                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 26004354   | 10 - EST       | Second            | Voted         | No Objection | 220201101   03   00          | 01Pay                            | 35,000              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 20,300              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 1,160               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 10 - EST:</b>  | <b>56,460</b>       |                                              |
|            | 9 - EST        | Second            | Voted         | No Objection | 220201101   03   00          | 01Pay                            | 38,600              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 22,388              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 1,470               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>62,458</b>       |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 26004354   | 11 - GIA       | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,32,09,821         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>9,32,09,821</b>  |                                              |
|            | 12 - GIA       | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 30,04,28,469        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>30,04,28,469</b> |                                              |
|            | 13 - GIA       | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,34,04,125         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>4,34,04,125</b>  |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BANDA (26)**

|            |                |                   |        |               |             |              |                      |                              |            |                                      |                                              |            |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|--------------------------------------|----------------------------------------------|------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                                  | Assistance to Non Government Primary Schools |            |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available        |                              |            |                                      |                                              |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description            |                                              | Amount (`) |              |
| 26004354   | 10 - GIA       |                   | First  | Voted         |             | No Objection |                      | 220201102                    | 07 02      | 31Subsidiary Grant-General (Pay)     | 56,63,834                                    |            |              |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 10 - GIA:             |                                              | 56,63,834  |              |
|            |                | 9 - GIA           | First  | Voted         |             | No Objection |                      | 220201102                    | 07 02      | 31Subsidiary Grant-General (Pay)     | 21,65,774                                    |            |              |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 9 - GIA:              |                                              | 21,65,774  |              |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                      |                                              |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description            |                                              | Amount (`) |              |
| 26004354   | 30 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102                    | 23 00      | 20Subsidiary Grant-General (non pay) | 36,11,392                                    |            |              |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 30 - GIA:             |                                              | 36,11,392  |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                                  | Inspection                                   |            |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                      |                                              |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description            |                                              | Amount (`) |              |
| 26004354   | 7 - EST        |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                                | 55,000                                       |            |              |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance                 |                                              | 31,900     |              |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance               |                                              | 2,760      |              |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 7 - EST:              |                                              | 89,660     |              |
|            |                | 79 - EST          | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                                | 2,61,400                                     |            |              |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance                 |                                              | 1,51,612   |              |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance               |                                              | 11,840     |              |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 79 - EST:             |                                              | 4,24,852   |              |
|            |                | 8 - EST           | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                                | 6,40,700                                     |            |              |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance                 |                                              | 3,71,606   |              |
|            |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances                   |                                              | 60         |              |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance               |                                              | 17,590     |              |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 8 - EST:              |                                              | 10,29,956  |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | Total of BANDA (26):                         |            | 45,03,81,509 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 54004354                  | 346 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 6,14,20,443 |
| Total of Vr no 346 - PEN: |                |        |               |              |                              |                           | 6,14,20,443 |
|                           | 347 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 8,44,138    |
| Total of Vr no 347 - PEN: |                |        |               |              |                              |                           | 8,44,138    |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|
| 54004354                  | 346 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,14,20,443 |
| Total of Vr no 346 - PEN: |                |        |               |              |                              |                                                 | 6,14,20,443 |
|                           | 347 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,44,138    |
| Total of Vr no 347 - PEN: |                |        |               |              |                              |                                                 | 8,44,138    |

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 54004354                 | 3 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 1,57,100   |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 91,118     |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 6,250      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 2,54,468   |
|                          | 4 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 74,100     |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 42,978     |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 4,040      |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                           | 1,21,118   |
|                          | 42 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 74,100     |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 42,978     |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 4,040      |
| Total of Vr no 42 - EST: |                |        |               |              |                              |                           | 1,21,118   |
|                          | 43 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 1,57,100   |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 91,118     |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 6,250      |
| Total of Vr no 43 - EST: |                |        |               |              |                              |                           | 2,54,468   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BARABANKY (54)**

|            |                |                   |        |               |             |              |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 101 | Government Primary Schools                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 54004354   | 14 - EST       |                   | First  | Voted         |             | No Objection | 220201101                    | 03 00 | 01Pay                            |     |                                              | 66,400       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 38,512       |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances               |     |                                              | 600          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 2,570        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 14 - EST:         |     |                                              | 1,08,082     |
|            | 15 - EST       |                   | First  | Voted         |             | No Objection | 220201101                    | 03 00 | 01Pay                            |     |                                              | 95,800       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 55,564       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 3,150        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 15 - EST:         |     |                                              | 1,54,514     |
|            | 40 - EST       |                   | Second | Voted         |             | No Objection | 220201101                    | 03 00 | 01Pay                            |     |                                              | 66,400       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 38,512       |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances               |     |                                              | 600          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 2,570        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 40 - EST:         |     |                                              | 1,08,082     |
|            | 41 - EST       |                   | Second | Voted         |             | No Objection | 220201101                    | 03 00 | 01Pay                            |     |                                              | 95,800       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 55,564       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 3,150        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 41 - EST:         |     |                                              | 1,54,514     |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 54004354   | 1 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 44,79,36,564 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 1 - GIA:          |     |                                              | 44,79,36,564 |
|            | 2 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 32,44,99,724 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 2 - GIA:          |     |                                              | 32,44,99,724 |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 54004354   | 3 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 37,70,217    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 3 - GIA:          |     |                                              | 37,70,217    |
|            | 4 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 62,43,785    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - GIA:          |     |                                              | 62,43,785    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 104 | Inspection                                   |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **BARABANKY (54)**

|            |                |                   |        |               |             |              |                      |                              |       |                           |     |            |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|-------|---------------------------|-----|------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |       | Minor Head                | 104 | Inspection |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |       |                           |     |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount (`)   |
| 54004354   | 12 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 5,51,800     |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 3,20,044     |
|            |                |                   |        |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 240          |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 16,950       |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 12 - EST:  |     |            | 8,89,034     |
|            | 13 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 16,44,774    |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 9,53,969     |
|            |                |                   |        |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 2,960        |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 47,790       |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 13 - EST:  |     |            | 26,49,493    |
|            | 26 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 5,51,800     |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 3,20,044     |
|            |                |                   |        |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 240          |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 16,950       |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 26 - EST:  |     |            | 8,89,034     |
|            | 27 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 16,47,800    |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 9,55,724     |
|            |                |                   |        |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 2,960        |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 47,790       |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 27 - EST:  |     |            | 26,54,274    |
|            |                |                   |        |               |             |              |                      |                              |       | Total of BARABANKY (54):  |     |            | 91,53,37,651 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                   |             |               |                      |                              |                                  |                                              |
|------------|----------------|-------------------|-------------|---------------|----------------------|------------------------------|----------------------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 001                              | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 11004354   | 3 - EST        |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 1,63,400                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 94,772                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 15,540                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 3 - EST:</b>   | <b>2,73,712</b>                              |
|            | 4 - EST        |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 83,600                                       |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 48,488                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 5,620                                        |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 4 - EST:</b>   | <b>1,37,708</b>                              |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 102                              | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head | 01            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 11004354   | 1 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 16,45,23,052                                 |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>16,45,23,052</b>                          |
|            | 2 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 60,24,33,312                                 |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>60,24,33,312</b>                          |
| Sub Head   | 07             | Not Available     | Detail Head | 02            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 11004354   | 3 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 77,99,647                                    |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>77,99,647</b>                             |
|            | 4 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 22,92,646                                    |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>22,92,646</b>                             |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 104                              | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 11004354   | 116 - EST      |                   | First       | Voted         | No Objection         | 220201104   03   00          | 01Pay                            | 6,10,000                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 3,53,800                                     |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 45,190                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 116 - EST:</b> | <b>10,08,990</b>                             |
|            | 117 - EST      |                   | First       | Voted         | No Objection         | 220201104   03   00          | 01Pay                            | 10,96,300                                    |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 6,35,854                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                   |        |               |             |              |                      |                              |       |                           |     |            |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|-------|---------------------------|-----|------------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |       | Minor Head                | 104 | Inspection |              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |       |                           |     |            |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount ( ` ) |  |
| 11004354   | 117 - EST      |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 06Other Allowances        |     |            | 1,060        |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 66,540       |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 117 - EST: |     |            | 17,99,754    |  |
|            | 145 - EST      |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 19,100       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 11,078       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 2,200        |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 145 - EST: |     |            | 32,378       |  |
|            | 5 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 3,69,200     |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 2,13,556     |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 33,900       |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 5 - EST:   |     |            | 6,16,656     |  |
|            | 6 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 66,300       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 38,454       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 6,440        |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 6 - EST:   |     |            | 1,11,194     |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of BAREILLY (11):   |     |            | 78,10,29,049 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 33004354                 | 46 - EST       | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,400<br>1,31,312<br>40<br>9,580 |
| Total of Vr no 46 - EST: |                |        |               |              |                              |                                                                               | 3,67,332                            |
|                          | 59 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,400<br>1,31,312<br>40<br>9,580 |
| Total of Vr no 59 - EST: |                |        |               |              |                              |                                                                               | 3,67,332                            |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 33004354                 | 50 - EST       | First  | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,800<br>42,224<br>80<br>2,630 |
| Total of Vr no 50 - EST: |                |        |               |              |                              |                                                                               | 1,17,734                        |
|                          | 58 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,800<br>42,224<br>80<br>2,630 |
| Total of Vr no 58 - EST: |                |        |               |              |                              |                                                                               | 1,17,734                        |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 33004354                 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 34,42,04,253 |
| Total of Vr no 1 - GIA:  |                |        |               |              |                              |                                  | 34,42,04,253 |
|                          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,44,47,915 |
| Total of Vr no 2 - GIA:  |                |        |               |              |                              |                                  | 14,44,47,915 |
|                          | 31 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 34,51,45,293 |
| Total of Vr no 31 - GIA: |                |        |               |              |                              |                                  | 34,51,45,293 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **BASTI (33)**

|            |                |                   |        |               |             |              |                      |                              |  |                                      |                          |                                              |              |                |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|--|--------------------------------------|--------------------------|----------------------------------------------|--------------|----------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                           | 102                      | Assistance to Non Government Primary Schools |              |                |  |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available        |                              |  |                                      |                          |                                              |              |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                                              | Amount (`)   |                |  |
| 33004354   | 32 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102 07 01              |  | 31Subsidiary Grant-General (Pay)     |                          |                                              | 13,85,46,604 |                |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | Total of Vr no 32 - GIA: |                                              | 13,85,46,604 |                |  |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available        |                              |  |                                      |                          |                                              |              |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                                              | Amount (`)   |                |  |
| 33004354   | 3 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102 07 02              |  | 31Subsidiary Grant-General (Pay)     |                          |                                              | 2,49,22,011  |                |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | Total of Vr no 3 - GIA:  |                                              | 2,49,22,011  |                |  |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |  |                                      |                          |                                              |              |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                                              | Amount (`)   |                |  |
| 33004354   | 33 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102 23 00              |  | 20Subsidiary Grant-General (non pay) |                          |                                              | 4,20,000     |                |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | Total of Vr no 33 - GIA: |                                              | 4,20,000     |                |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                           | 104                      | Inspection                                   |              |                |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |  |                                      |                          |                                              |              |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description            |                          |                                              | Amount (`)   |                |  |
| 33004354   | 47 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104 03 00              |  | 01Pay                                |                          |                                              | 3,18,300     |                |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | 03Dearness Allowance     |                                              |              | 1,84,614       |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | 55House Rent Allowance   |                                              |              | 11,540         |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | Total of Vr no 47 - EST: |                                              | 5,14,454     |                |  |
|            |                |                   |        |               |             | No Objection |                      | 220201104 03 00              |  | 01Pay                                |                          |                                              | 9,09,900     |                |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | 03Dearness Allowance     |                                              |              | 5,27,742       |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | 06Other Allowances       |                                              |              | 1,120          |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | 55House Rent Allowance   |                                              |              | 29,960         |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | Total of Vr no 48 - EST: |                                              | 14,68,722    |                |  |
|            |                |                   |        |               |             | No Objection |                      | 220201104 03 00              |  | 01Pay                                |                          |                                              | 63,100       |                |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | 03Dearness Allowance     |                                              |              | 36,598         |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | 55House Rent Allowance   |                                              |              | 3,150          |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      | Total of Vr no 49 - EST: |                                              | 1,02,848     |                |  |
|            |                |                   |        |               |             |              |                      |                              |  |                                      |                          | Total of BASTI (33):                         |              | 1,00,07,42,232 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BIJNORE (12)**

|            |                |                                        |               |              |                              |                                                |                    |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                     | 120                | Not Available                                                                                 |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 12004354   | 399 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 18,87,052          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 399 - PEN:</b>               | <b>18,87,052</b>   |                                                                                               |
|            | 400 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 5,29,62,006        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 400 - PEN:</b>               | <b>5,29,62,006</b> |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117                | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 12004354   | 399 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 18,87,052          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 399 - PEN:</b>               | <b>18,87,052</b>   |                                                                                               |
|            | 400 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 5,29,62,006        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 400 - PEN:</b>               | <b>5,29,62,006</b> |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 001                | Direction and Administration                                                                  |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 12004354   | 10 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,70,600           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 98,948             |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 7,910              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                | <b>2,77,458</b>    |                                                                                               |
|            | 9 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 3,13,000           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 1,81,540           |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 11,950             |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                 | <b>5,06,490</b>    |                                                                                               |
|            | 97 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 3,13,000           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 1,81,540           |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 11,950             |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                | <b>5,06,490</b>    |                                                                                               |
|            | 98 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,70,600           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 98,948             |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 7,910              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                | <b>2,77,458</b>    |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BIJNORE (12)**

|            |                |                   |        |               |             |              |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 101 | Government Primary Schools                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 12004354   | 13 - EST       |                   | First  | Voted         |             | No Objection | 220201101                    | 03 00 | 01Pay                            |     |                                              | 80,800       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 46,864       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 2,820        |
|            | 94 - EST       |                   | Second | Voted         |             | No Objection | 220201101                    | 03 00 | Total of Vr no 13 - EST:         |     | 1,30,484                                     |              |
|            |                |                   |        |               |             |              |                              |       | 01Pay                            |     |                                              | 80,800       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 46,864       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 2,820        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 94 - EST:         |     | 1,30,484                                     |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 12004354   | 1 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 34,14,14,822 |
|            | 2 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 27,81,87,994 |
|            | 36 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 3,78,31,067  |
|            | 37 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 26,78,52,559 |
|            | 38 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 34,06,62,617 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 1 - GIA:          |     | 34,14,14,822                                 |              |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 2 - GIA:          |     | 27,81,87,994                                 |              |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 36 - GIA:         |     | 3,78,31,067                                  |              |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 37 - GIA:         |     | 26,78,52,559                                 |              |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 38 - GIA:         |     | 34,06,62,617                                 |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 12004354   | 10 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 2,03,93,294  |
|            | 35 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 13,47,884    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 10 - GIA:         |     | 2,03,93,294                                  |              |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 35 - GIA:         |     | 13,47,884                                    |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BIJNORE (12)**

|            |                |                   |        |               |             |              |                      |                              |       |                           |     |            |                |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|-------|---------------------------|-----|------------|----------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |       | Minor Head                | 104 | Inspection |                |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |       |                           |     |            |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount (`)     |  |
| 12004354   | 11 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 2,38,700       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,38,446       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 10,710         |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 11 - EST:  |     |            | 3,87,856       |  |
|            | 12 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 14,68,400      |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 8,51,672       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 50,240         |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 12 - EST:  |     |            | 23,70,312      |  |
|            | 95 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 2,38,700       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,38,446       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 10,710         |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 95 - EST:  |     |            | 3,87,856       |  |
|            | 96 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 13,59,300      |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 7,88,394       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 47,260         |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 96 - EST:  |     |            | 21,94,954      |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of BIJNORE (12):    |     |            | 1,40,45,58,195 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 05004354 | 36 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay                           | 27,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,008        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,160         |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>44,768</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay                           | 37,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,808        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>61,428</b> |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 05004354 | 39 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 1,67,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 97,092          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,67,132</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 05004354 | 11 - GIA       | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,52,32,785        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>23,52,32,785</b> |
|          | 12 - GIA       | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 27,84,64,048        |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>27,84,64,048</b> |
|          | 9 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,13,74,922        |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>12,13,74,922</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 05004354 | 10 - GIA       | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,91,33,499        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,91,33,499</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                   |        |               |             |                            |                      |                              |            |                           |            |              |
|------------|----------------|-------------------|--------|---------------|-------------|----------------------------|----------------------|------------------------------|------------|---------------------------|------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01                         | Elementary Education |                              | Minor Head | 104                       | Inspection |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                         | Not Available        |                              |            |                           |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason                |                      | Classification (upto Dtl Hd) |            | Object Head & Description |            | Amount (`)   |
| 05004354   | 37 - EST       |                   | Second | Voted         |             | No Objection               |                      | 220201104                    | 03 00      | 01Pay                     |            | 10,11,980    |
|            |                |                   |        |               |             |                            |                      |                              |            | 03Dearness Allowance      |            | 5,84,756     |
|            |                |                   |        |               |             |                            |                      |                              |            | 55House Rent Allowance    |            | 30,370       |
|            |                |                   |        |               |             |                            |                      |                              |            | Total of Vr no 37 - EST:  |            | 16,27,106    |
|            | 38 - EST       |                   | Second | Voted         |             | No Objection               |                      | 220201104                    | 03 00      | 01Pay                     |            | 8,45,500     |
|            |                |                   |        |               |             |                            |                      |                              |            | 03Dearness Allowance      |            | 4,90,390     |
|            |                |                   |        |               |             |                            |                      |                              |            | 55House Rent Allowance    |            | 28,450       |
|            |                |                   |        |               |             |                            |                      |                              |            | Total of Vr no 38 - EST:  |            | 13,64,340    |
|            |                |                   |        |               |             | Total of BULANDSHAHR (05): |                      |                              |            |                           |            | 65,75,70,028 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **CHANDAULI (77)**

|            |                |                   |             |               |                      |                              |                                  |                                              |
|------------|----------------|-------------------|-------------|---------------|----------------------|------------------------------|----------------------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 001                              | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 77004354   | 49 - EST       |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 2,91,700                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 1,69,186                                     |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 10,630                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 49 - EST:</b>  | <b>4,71,516</b>                              |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 102                              | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head | 01            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 77004354   | 11 - GIA       |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,31,32,623                                  |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>7,31,32,623</b>                           |
|            | 12 - GIA       |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 27,47,24,662                                 |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>27,47,24,662</b>                          |
|            | 13 - GIA       |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,86,71,382                                  |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>7,86,71,382</b>                           |
| Sub Head   | 07             | Not Available     | Detail Head | 02            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 77004354   | 10 - GIA       |                   | First       | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,32,74,086                                  |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,32,74,086</b>                           |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 104                              | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 77004354   | 47 - EST       |                   | First       | Voted         | No Objection         | 220201104   03   00          | 01Pay                            | 3,74,600                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 2,17,268                                     |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 10,960                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 47 - EST:</b>  | <b>6,02,828</b>                              |
|            | 48 - EST       |                   | First       | Voted         | No Objection         | 220201104   03   00          | 01Pay                            | 5,45,800                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 3,16,564                                     |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 20,780                                       |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 48 - EST:</b>  | <b>8,83,144</b>                              |
|            |                |                   |             |               |                      |                              | <b>Total of CHANDAULI (77):</b>  | <b>44,17,60,241</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 89004354 | 3 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,500<br>34,510<br>3,150   |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>97,160</b>               |
|          | 4 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,12,100<br>65,018<br>4,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,81,898</b>             |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 89004354 | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,37,87,045        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>23,37,87,045</b> |
|          | 4 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,36,92,366        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>11,36,92,366</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 89004354 | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,16,66,397        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,16,66,397</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 89004354 | 5 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,80,900<br>2,20,922<br>12,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>6,14,322</b>                |
|          | 6 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,65,800<br>5,02,164<br>16,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>13,84,764</b>               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

71

Education Department (Primary Education)

TREASURY NAME

CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):

36,14,23,952

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 87004354 | 30 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 70,000<br>40,600<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>1,13,360</b>           |
|          | 31 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 70,000<br>40,600<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>1,13,360</b>           |
|          | 32 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,100<br>50,518<br>4,350 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,41,968</b>           |
|          | 9 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,100<br>50,518<br>4,350 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,41,968</b>           |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 87004354 | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,67,08,017         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>4,67,08,017</b>  |
|          | 4 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 20,32,87,463        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>20,32,87,463</b> |
|          | 5 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,36,73,640         |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>7,36,73,640</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 87004354 | 12 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 35,25,905        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>35,25,905</b> |
|          | 13 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 15,89,860        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>15,89,860</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                   |        |               |             |              |                      |                              |            |                                      |                                              |                           |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|--------------------------------------|----------------------------------------------|---------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                                  | Assistance to Non Government Primary Schools |                           |              |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                      |                                              |                           |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description            |                                              | Amount (`)                |              |
| 87004354   | 14 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102                    | 23 00      | 20Subsidiary Grant-General (non pay) |                                              | 20,37,417                 |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | Total of Vr no 14 - GIA:                     | 20,37,417                 |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                                  | Inspection                                   |                           |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                      |                                              |                           |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description            |                                              | Amount (`)                |              |
| 87004354   | 5 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                                |                                              | 7,32,900                  |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 03Dearness Allowance                         | 4,25,082                  |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 55House Rent Allowance                       | 17,710                    |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | Total of Vr no 5 - EST:                      | 11,75,692                 |              |
|            |                | 6 - EST           | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                                |                                              | 1,98,000                  |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 03Dearness Allowance                         | 1,14,840                  |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 55House Rent Allowance                       | 7,270                     |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | Total of Vr no 6 - EST:                      | 3,20,110                  |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      |                                              | Total of CHITRAKOOT (87): | 33,28,28,760 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 35004354 | 727 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 6,84,336   |

**Total of Vr no 727 - PEN:   6,84,336**

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|------------|
| 35004354 | 727 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,84,336   |

**Total of Vr no 727 - PEN:   6,84,336**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 35004354 | 1 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 1,50,200   |
|          |                |       |               |              |                              | 03 Dearness Allowance     | 87,116     |
|          |                |       |               |              |                              | 55 House Rent Allowance   | 5,520      |

**Total of Vr no 1 - EST:   2,42,836**

|  |         |       |       |              |                     |                         |          |
|--|---------|-------|-------|--------------|---------------------|-------------------------|----------|
|  | 2 - EST | First | Voted | No Objection | 220201001   04   00 | 01 Pay                  | 1,92,600 |
|  |         |       |       |              |                     | 03 Dearness Allowance   | 1,11,708 |
|  |         |       |       |              |                     | 55 House Rent Allowance | 9,120    |

**Total of Vr no 2 - EST:   3,13,428**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 35004354 | 54 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01 Pay                    | 31,400     |
|          |                |        |               |              |                              | 03 Dearness Allowance     | 18,212     |
|          |                |        |               |              |                              | 55 House Rent Allowance   | 980        |

**Total of Vr no 54 - EST:   50,592**

|  |          |        |       |              |                     |                       |        |
|--|----------|--------|-------|--------------|---------------------|-----------------------|--------|
|  | 55 - EST | Second | Voted | No Objection | 220201101   03   00 | 01 Pay                | 33,400 |
|  |          |        |       |              |                     | 03 Dearness Allowance | 19,372 |
|  |          |        |       |              |                     | 06 Other Allowances   | 400    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   DEORIA (35)**

|                          |                |                   |               |              |                              |                                      |              |                                              |
|--------------------------|----------------|-------------------|---------------|--------------|------------------------------|--------------------------------------|--------------|----------------------------------------------|
| Major Head               | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 101          | Government Primary Schools                   |
| Sub Head                 | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                      |              |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 35004354                 | 55 - EST       | Second            | Voted         | No Objection | 220201101   03   00          | 55House Rent Allowance               | 730          |                                              |
| Total of Vr no 55 - EST: |                |                   |               |              |                              |                                      | 53,902       |                                              |
| Major Head               | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 102          | Assistance to Non Government Primary Schools |
| Sub Head                 | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                      |              |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 35004354                 | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 16,03,84,301 |                                              |
| Total of Vr no 1 - GIA:  |                |                   |               |              |                              |                                      | 16,03,84,301 |                                              |
|                          | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 42,00,65,268 |                                              |
| Total of Vr no 2 - GIA:  |                |                   |               |              |                              |                                      | 42,00,65,268 |                                              |
|                          | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 3,18,70,101  |                                              |
| Total of Vr no 3 - GIA:  |                |                   |               |              |                              |                                      | 3,18,70,101  |                                              |
|                          | 35 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 19,28,805    |                                              |
| Total of Vr no 35 - GIA: |                |                   |               |              |                              |                                      | 19,28,805    |                                              |
|                          | 40 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 3,00,71,262  |                                              |
| Total of Vr no 40 - GIA: |                |                   |               |              |                              |                                      | 3,00,71,262  |                                              |
|                          | 41 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 42,15,43,398 |                                              |
| Total of Vr no 41 - GIA: |                |                   |               |              |                              |                                      | 42,15,43,398 |                                              |
|                          | 42 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 15,31,17,469 |                                              |
| Total of Vr no 42 - GIA: |                |                   |               |              |                              |                                      | 15,31,17,469 |                                              |
| Sub Head                 | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                      |              |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 35004354                 | 8 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 1,42,12,910  |                                              |
| Total of Vr no 8 - GIA:  |                |                   |               |              |                              |                                      | 1,42,12,910  |                                              |
|                          | 9 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 2,84,06,907  |                                              |
| Total of Vr no 9 - GIA:  |                |                   |               |              |                              |                                      | 2,84,06,907  |                                              |
| Sub Head                 | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                      |              |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 35004354                 | 39 - GIA       | Second            | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 6,49,677     |                                              |
| Total of Vr no 39 - GIA: |                |                   |               |              |                              |                                      | 6,49,677     |                                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **DEORIA (35)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 35004354 | 37 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,68,600<br>1,55,788<br>9,550  |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>4,33,938</b>                |
|          | 38 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,30,000<br>4,23,400<br>22,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>11,76,260</b>               |
|          | 39 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,62,200<br>1,52,076<br>9,930  |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>4,24,206</b>                |
|          | 40 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,500<br>73,950<br>5,390    |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>2,06,840</b>                |
|          | 52 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,810      |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>90,026</b>                  |
|          | 57 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,900<br>45,182<br>1,870      |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                         | <b>1,24,952</b>                |
|          | 58 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,810      |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>90,026</b>                  |
|          | 59 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,100<br>52,838<br>2,980      |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>1,46,918</b>                |
|          |                |        |               |              |                              | <b>Total of DEORIA (35):</b>                            | <b>1,26,69,72,694</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 10004354 | 60 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>61,428</b>             |
|          | 61 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>1,45,350</b>           |
|          | 7 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,45,350</b>           |
|          | 9 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>61,428</b>             |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 10004354 | 1 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,35,57,394         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>9,35,57,394</b>  |
|          | 2 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 30,59,85,304        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>30,59,85,304</b> |
|          | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,77,76,213         |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>1,77,76,213</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 10004354 | 4 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 29,77,174        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>29,77,174</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 10004354 | 9 - GIA        | Second | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 11,90,000  |

**Total of Vr no 9 - GIA:   11,90,000**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 10004354 | 10 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 2,97,700   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,72,666   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 12,520     |

**Total of Vr no 10 - EST:   4,82,886**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 58 - EST | Second | Voted | No Objection | 220201104   03   00 | 01Pay                  | 9,02,100 |
|          |        |       |              |                     | 03Dearness Allowance   | 5,23,218 |
|          |        |       |              |                     | 55House Rent Allowance | 28,610   |

**Total of Vr no 58 - EST:   14,53,928**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 59 - EST | Second | Voted | No Objection | 220201104   03   00 | 01Pay                  | 2,97,700 |
|          |        |       |              |                     | 03Dearness Allowance   | 1,72,666 |
|          |        |       |              |                     | 55House Rent Allowance | 12,520   |

**Total of Vr no 59 - EST:   4,82,886**

|         |       |       |              |                     |                        |          |
|---------|-------|-------|--------------|---------------------|------------------------|----------|
| 8 - EST | First | Voted | No Objection | 220201104   03   00 | 01Pay                  | 9,02,100 |
|         |       |       |              |                     | 03Dearness Allowance   | 5,23,218 |
|         |       |       |              |                     | 55House Rent Allowance | 28,610   |

**Total of Vr no 8 - EST:   14,53,928**

**Total of ETAH (10):   42,57,73,269**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                        |               |              |                              |                                                |                    |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                     | 120                | Not Available                                                                                 |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 19004354   | 348 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 3,00,30,507        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 348 - PEN:</b>               | <b>3,00,30,507</b> |                                                                                               |
|            | 469 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 41,88,083          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 469 - PEN:</b>               | <b>41,88,083</b>   |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117                | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 19004354   | 348 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,00,30,507        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 348 - PEN:</b>               | <b>3,00,30,507</b> |                                                                                               |
|            | 469 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 41,88,083          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 469 - PEN:</b>               | <b>41,88,083</b>   |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 001                | Direction and Administration                                                                  |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 19004354   | 5 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,61,200           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 93,496             |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 6,440              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                 | <b>2,61,136</b>    |                                                                                               |
|            | 51 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,61,200           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 93,496             |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 6,440              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                | <b>2,61,136</b>    |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 102                | Assistance to Non Government Primary Schools                                                  |
| Sub Head   | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 19004354   | 17 - GIA       | Second                                 | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)               | 24,11,33,013       |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   ETAWAH (19)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>19004354</b> | 17 - GIA       |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>24,11,33,013</b> |
|                 | 18 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 21,93,35,521        |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>21,93,35,521</b> |
|                 | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,58,40,944        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>24,58,40,944</b> |
|                 | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 21,90,96,390        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>21,90,96,390</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>19004354</b> | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,70,49,780        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>1,70,49,780</b> |
|                 | 19 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 48,79,869          |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>48,79,869</b>   |
|                 | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 51,65,222          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>51,65,222</b>   |
|                 | 20 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,61,28,132        |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>1,61,28,132</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>19004354</b> | 3 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 4,53,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,62,972        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,330          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>7,32,702</b> |
|                 | 4 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 5,66,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,28,454        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 21,140          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>9,15,894</b> |
|                 | 52 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 4,53,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,62,972        |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 16,330          |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>7,32,702</b> |
|                 | 53 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 5,11,100        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL             |        | 2026          |             | GRANT NO     |                      | 71                           |  | Education Department (Primary Education)       |     |                    |  |
|------------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|--|------------------------------------------------|-----|--------------------|--|
| TREASURY NAME    |                | ETAWAH (19)       |        |               |             |              |                      |                              |  |                                                |     |                    |  |
| Major Head       | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                                     | 104 | Inspection         |  |
| Sub Head         | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |  |                                                |     |                    |  |
| DDO Code         | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description                      |     | Amount (`)         |  |
| 19004354         | 53 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |  | 03Dearness Allowance<br>55House Rent Allowance |     | 2,96,438<br>18,330 |  |
|                  |                |                   |        |               |             |              |                      |                              |  | Total of Vr no 53 - EST:                       |     | 8,25,868           |  |
|                  |                |                   |        |               |             |              |                      |                              |  | Total of ETAWAH (19):                          |     | 1,04,07,95,489     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49004354 | 1 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,000<br>98,020<br>1,000<br>8,030 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,76,050</b>                      |
|          | 2 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,79,600<br>1,62,168<br>11,410       |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>4,53,178</b>                      |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 49004354 | 10 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 27,24,86,907        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>27,24,86,907</b> |
|          | 33 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,66,988            |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>2,66,988</b>     |
|          | 43 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 26,95,66,199        |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>26,95,66,199</b> |
|          | 44 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 19,08,86,303        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>19,08,86,303</b> |
|          | 45 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,75,42,280         |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>9,75,42,280</b>  |
|          | 8 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 10,43,03,023        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>10,43,03,023</b> |
|          | 9 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 19,00,86,473        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>19,00,86,473</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 49004354 | 11 - GIA       | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,48,92,542        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>1,48,92,542</b> |
|          | 28 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 21,81,380          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>21,81,380</b>   |
|          | 53 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,70,01,783        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                   |        |               |              |    |                              |  |                                      |     |                                              |                |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|--|--------------------------------------|-----|----------------------------------------------|----------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |  | Minor Head                           | 102 | Assistance to Non Government Primary Schools |                |
| Sub Head   | 07             | Not Available     |        |               | Detail Head  | 02 | Not Available                |  |                                      |     |                                              |                |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                                              | Amount (`)     |
| 49004354   | 53 - GIA       |                   |        |               |              |    |                              |  | Total of Vr no 53 - GIA:             |     |                                              | 1,70,01,783    |
| Sub Head   | 23             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                      |     |                                              |                |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                                              | Amount (`)     |
| 49004354   | 46 - GIA       |                   | Second | Voted         | No Objection |    | 220201102 23 00              |  | 20Subsidiary Grant-General (non pay) |     |                                              | 31,01,935      |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 46 - GIA:             |     |                                              | 31,01,935      |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |  | Minor Head                           | 104 | Inspection                                   |                |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                      |     |                                              |                |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                                              | Amount (`)     |
| 49004354   | 21 - EST       |                   | First  | Voted         | No Objection |    | 220201104 03 00              |  | 01Pay                                |     |                                              | 2,37,200       |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance                 |     |                                              | 1,37,576       |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance               |     |                                              | 10,220         |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 21 - EST:             |     |                                              | 3,84,996       |
|            |                | 24 - EST          | First  | Voted         | No Objection |    | 220201104 03 00              |  | 01Pay                                |     |                                              | 8,98,200       |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance                 |     |                                              | 5,20,956       |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance               |     |                                              | 27,410         |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 24 - EST:             |     |                                              | 14,46,566      |
|            |                | 25 - EST          | First  | Voted         | No Objection |    | 220201104 03 00              |  | 01Pay                                |     |                                              | 3,00,100       |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance                 |     |                                              | 1,74,058       |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance               |     |                                              | 10,370         |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 25 - EST:             |     |                                              | 4,84,528       |
|            |                | 37 - EST          | First  | Voted         | No Objection |    | 220201104 03 00              |  | 01Pay                                |     |                                              | 3,58,200       |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance                 |     |                                              | 2,07,756       |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance               |     |                                              | 13,440         |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 37 - EST:             |     |                                              | 5,79,396       |
|            |                |                   |        |               |              |    |                              |  |                                      |     | Total of FAIZABAD (49):                      | 1,16,59,40,527 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   FATEHGARH (18)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 18004354 | 2 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,07,040</b>           |
|          | 3 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,500<br>42,630<br>3,130 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,19,260</b>           |
|          | 32 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,07,040</b>           |
|          | 33 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,500<br>42,630<br>3,130 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>1,19,260</b>           |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 18004354 | 17 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 8,09,123            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>8,09,123</b>     |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 41,10,70,420        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>41,10,70,420</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 18004354 | 1 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,31,66,125        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>2,31,66,125</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                   |       |               |             |              |                      |                              |       |                           |     |            |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|-------|---------------------------|-----|------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              |       | Minor Head                | 104 | Inspection |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |       |                           |     |            |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount (`)   |
| 18004354   | 6 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 2,31,200     |
|            |                |                   |       |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,34,096     |
|            |                |                   |       |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 80           |
|            |                |                   |       |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 10,120       |
|            |                |                   |       |               |             |              |                      |                              |       | Total of Vr no 6 - EST:   |     |            | 3,75,496     |
|            | 7 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 2,36,700     |
|            |                |                   |       |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,37,286     |
|            |                |                   |       |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 40           |
|            |                |                   |       |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 6,880        |
|            |                |                   |       |               |             |              |                      |                              |       | Total of Vr no 7 - EST:   |     |            | 3,80,906     |
|            | 8 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 5,76,600     |
|            |                |                   |       |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 3,34,428     |
|            |                |                   |       |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 8,020        |
|            |                |                   |       |               |             |              |                      |                              |       | Total of Vr no 8 - EST:   |     |            | 9,19,048     |
|            |                |                   |       |               |             |              |                      |                              |       | Total of FATEHGARH (18):  |     |            | 43,71,73,718 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 21004354                  | 424 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 12,08,762   |
| Total of Vr no 424 - PEN: |                |        |               |              |                              |                           | 12,08,762   |
|                           | 425 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 5,05,88,220 |
| Total of Vr no 425 - PEN: |                |        |               |              |                              |                           | 5,05,88,220 |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
| 21004354                  | 424 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 12,08,762   |
| Total of Vr no 424 - PEN: |                |        |               |              |                              |                                                | 12,08,762   |
|                           | 425 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 5,05,88,220 |
| Total of Vr no 425 - PEN: |                |        |               |              |                              |                                                | 5,05,88,220 |

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 21004354                | 7 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 3,38,000   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,96,040   |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 15,650     |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 5,49,690   |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 21004354                | 4 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay                     | 1,15,600   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 67,048     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 4,600      |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 1,87,248   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 07   | Not Available     | Detail Head | 01 | Not Available        |            |     |                                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 21004354 | 1 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,67,57,149        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>12,67,57,149</b> |
|          | 2 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 36,83,38,290        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>36,83,38,290</b> |
|          | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 8,88,936            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>8,88,936</b>     |
|          | 7 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,33,21,555        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>12,33,21,555</b> |

|          |                |               |       |               |              |                              |               |                           |                                |            |
|----------|----------------|---------------|-------|---------------|--------------|------------------------------|---------------|---------------------------|--------------------------------|------------|
| Sub Head | 07             | Not Available |       |               | Detail Head  | 02                           | Not Available |                           |                                |            |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |                                | Amount (`) |
| 21004354 | 4 - GIA        |               | First | Voted         | No Objection | 220201102                    | 07 02         | 31                        | Subsidiary Grant-General (Pay) | 88,35,418  |
|          |                |               |       |               |              |                              |               |                           | Total of Vr no 4 - GIA:        | 88,35,418  |
|          | 5 - GIA        |               | First | Voted         | No Objection | 220201102                    | 07 02         | 31                        | Subsidiary Grant-General (Pay) | 91,11,964  |
|          |                |               |       |               |              |                              |               |                           | Total of Vr no 5 - GIA:        | 91,11,964  |

|          |                |               |        |               |              |    |                              |       |                                      |            |
|----------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|--------------------------------------|------------|
| Sub Head | 23             | Not Available |        |               | Detail Head  | 00 | Not Available                |       |                                      |            |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description            | Amount (`) |
| 21004354 | 21 - GIA       |               | Second | Voted         | No Objection |    | 220201102                    | 23 00 | 20Subsidiary Grant-General (non pay) | 7,00,000   |
|          |                |               |        |               |              |    |                              |       | Total of Vr no 21 - GIA:             | 7,00,000   |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |            |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 21004354 | 5 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,62,000<br>3,25,960<br>21,890  |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>9,09,850</b>                 |
|          | 6 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,28,200<br>5,96,356<br>32,050 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>16,56,606</b>                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

71

Education Department (Primary Education)

TREASURY NAME

FATEHPUR (21)

Total of FATEHPUR (21):

74,48,50,670

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **FIROZABAD (68)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )               |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------|
| 68004354                | 1 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 83,623<br>48,501<br>10,720 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 1,42,844                   |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 68004354                 | 16 - EST       | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 65,700<br>38,106<br>1,780      |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                         | 1,05,586                       |
|                          | 2 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,70,300<br>1,56,774<br>19,280 |
| Total of Vr no 2 - EST:  |                |       |               |              |                              |                                                         | 4,46,354                       |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 68004354                | 7 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,28,76,287 |
| Total of Vr no 7 - GIA: |                |       |               |              |                              |                                  | 12,28,76,287 |
|                         | 8 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 16,25,26,059 |
| Total of Vr no 8 - GIA: |                |       |               |              |                              |                                  | 16,25,26,059 |
|                         | 9 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,16,47,518 |
| Total of Vr no 9 - GIA: |                |       |               |              |                              |                                  | 23,16,47,518 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 68004354                | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,68,90,533  |
| Total of Vr no 5 - GIA: |                |       |               |              |                              |                                  | 1,68,90,533  |
|                         | 6 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 27,08,720    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                   |       |               |             |              |                      |                              |            |                           |                                              |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                       | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |       |               | Detail Head | 02           | Not Available        |                              |            |                           |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)   |
| 68004354   | 6 - GIA        |                   |       |               |             |              |                      |                              |            | Total of Vr no 6 - GIA:   |                                              | 27,08,720    |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                       | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |            |                           |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)   |
| 68004354   | 3 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                     |                                              | 7,79,100     |
|            |                |                   |       |               |             |              |                      |                              |            | 03Dearness Allowance      |                                              | 4,51,878     |
|            |                |                   |       |               |             |              |                      |                              |            | 06Other Allowances        |                                              | 40           |
|            |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance    |                                              | 41,560       |
|            |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 3 - EST:   |                                              | 12,72,578    |
|            | 4 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                     |                                              | 3,43,600     |
|            |                |                   |       |               |             |              |                      |                              |            | 03Dearness Allowance      |                                              | 1,99,288     |
|            |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance    |                                              | 16,190       |
|            |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 4 - EST:   |                                              | 5,59,078     |
|            |                |                   |       |               |             |              |                      |                              |            | Total of FIROZABAD (68):  |                                              | 53,91,75,557 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                   |        |               |             |              |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 001 | Direction and Administration                 |              |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 76004354   | 8 - EST        |                   | First  | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                            |     |                                              | 1,74,400     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 1,01,152     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 7,820        |
|            | 9 - EST        |                   | First  | Voted         |             | No Objection | 220201001                    | 04 00 | Total of Vr no 8 - EST:          |     |                                              | 2,83,372     |
|            |                |                   |        |               |             |              |                              |       | 01Pay                            |     |                                              | 37,600       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 21,808       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 2,020        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 9 - EST:          |     |                                              | 61,428       |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 76004354   | 4 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 1,00,845     |
|            | 5 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 8,74,05,944  |
|            | 6 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 15,27,01,779 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - GIA:          |     |                                              | 1,00,845     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 5 - GIA:          |     |                                              | 8,74,05,944  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 6 - GIA:          |     |                                              | 15,27,01,779 |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 76004354   | 1 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 6,48,152     |
|            | 13 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 6,48,152     |
|            | 14 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 31,37,803    |
|            | 2 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 31,37,803    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 1 - GIA:          |     |                                              | 6,48,152     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 13 - GIA:         |     |                                              | 6,48,152     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 14 - GIA:         |     |                                              | 31,37,803    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 2 - GIA:          |     |                                              | 31,37,803    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 76004354 | 13 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,29,800<br>75,284<br>6,370    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,11,454</b>                |
|          | 18 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,41,800<br>1,98,244<br>15,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>5,55,464</b>                |
|          |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b>                | <b>24,88,92,196</b>            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 30004354   | 54 - EST       | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 2,24,300            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 1,30,094            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 10,560              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 54 - EST:</b>  | <b>3,64,954</b>     |                                              |
|            | 55 - EST       | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 64,100              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 37,178              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 2,020               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 55 - EST:</b>  | <b>1,03,298</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 101                 | Government Primary Schools                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 30004354   | 56 - EST       | First             | Voted         | No Objection | 220201101   03   00          | 01Pay                            | 1,34,600            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 78,068              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 3,760               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 56 - EST:</b>  | <b>2,16,428</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 30004354   | 23 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,32,49,033        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>14,32,49,033</b> |                                              |
|            | 24 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 59,17,96,297        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>59,17,96,297</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 30004354   | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,23,19,217         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>2,23,19,217</b>  |                                              |
| Sub Head   | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                   |        |               |             |              |                      |                              |            |                                      |                                              |                        |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|--------------------------------------|----------------------------------------------|------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                                  | Assistance to Non Government Primary Schools |                        |              |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                      |                                              |                        |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description            |                                              | Amount (`)             |              |
| 30004354   | 1 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102                    | 23 00      | 20Subsidiary Grant-General (non pay) |                                              | 4,80,000               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | Total of Vr no 1 - GIA:                      | 4,80,000               |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                                  | Inspection                                   |                        |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                      |                                              |                        |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description            |                                              | Amount (`)             |              |
| 30004354   | 67 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                                |                                              | 13,34,900              |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 03Dearness Allowance                         | 7,74,242               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 55House Rent Allowance                       | 36,030                 |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | Total of Vr no 67 - EST:                     | 21,45,172              |              |
|            |                | 68 - EST          | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                                |                                              | 6,15,200               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 03Dearness Allowance                         | 3,56,816               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | 55House Rent Allowance                       | 20,840                 |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      | Total of Vr no 68 - EST:                     | 9,92,856               |              |
|            |                |                   |        |               |             |              |                      |                              |            |                                      |                                              | Total of GAZIPUR (30): | 76,16,67,255 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 59004354 | 38 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,700<br>17,226<br>2,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>49,126</b>                      |
|          | 39 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,19,300<br>69,194<br>160<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,97,614</b>                    |
|          | 5 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,700<br>17,226<br>2,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>49,126</b>                      |
|          | 7 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,100<br>67,918<br>160<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,94,038</b>                    |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 59004354 | 2 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 6,56,08,720        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>6,56,08,720</b> |
|          | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,81,11,638        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>7,81,11,638</b> |
|          | 4 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 8,39,47,015        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>8,39,47,015</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 59004354 | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 84,97,272        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>84,97,272</b> |
|          | 6 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 40,87,890        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>40,87,890</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |                |                   |        |                          |             |              |                              |       |                           |     |            |              |
|------------|----------------|-------------------|--------|--------------------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------|--------------|
| Major Head | 2202           | General Education |        |                          | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                | 104 | Inspection |              |
| Sub Head   | 03             | Not Available     |        |                          | Detail Head | 00           | Not Available                |       |                           |     |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged            |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount (`)   |
| 59004354   | 33 - EST       |                   | Second | Voted                    |             | No Objection | 220201104                    | 03 00 | 01Pay                     |     |            | 6,33,500     |
|            |                |                   |        |                          |             |              |                              |       | 03Dearness Allowance      |     |            | 3,67,430     |
|            |                |                   |        |                          |             |              |                              |       | 06Other Allowances        |     |            | 320          |
|            |                |                   |        |                          |             |              |                              |       | 55House Rent Allowance    |     |            | 48,820       |
|            |                |                   |        |                          |             |              |                              |       | Total of Vr no 33 - EST:  |     |            | 10,50,070    |
|            | 34 - EST       |                   | Second | Voted                    |             | No Objection | 220201104                    | 03 00 | 01Pay                     |     |            | 3,17,300     |
|            |                |                   |        |                          |             |              |                              |       | 03Dearness Allowance      |     |            | 1,84,034     |
|            |                |                   |        |                          |             |              |                              |       | 55House Rent Allowance    |     |            | 23,840       |
|            |                |                   |        |                          |             |              |                              |       | Total of Vr no 34 - EST:  |     |            | 5,25,174     |
|            | 40 - EST       |                   | Second | Voted                    |             | No Objection | 220201104                    | 03 00 | 01Pay                     |     |            | 6,33,500     |
|            |                |                   |        |                          |             |              |                              |       | 03Dearness Allowance      |     |            | 3,67,430     |
|            |                |                   |        |                          |             |              |                              |       | 06Other Allowances        |     |            | 320          |
|            |                |                   |        |                          |             |              |                              |       | 55House Rent Allowance    |     |            | 48,820       |
|            |                |                   |        |                          |             |              |                              |       | Total of Vr no 40 - EST:  |     |            | 10,50,070    |
|            | 41 - EST       |                   | Second | Voted                    |             | No Objection | 220201104                    | 03 00 | 01Pay                     |     |            | 3,17,300     |
|            |                |                   |        |                          |             |              |                              |       | 03Dearness Allowance      |     |            | 1,84,034     |
|            |                |                   |        |                          |             |              |                              |       | 55House Rent Allowance    |     |            | 23,840       |
|            |                |                   |        |                          |             |              |                              |       | Total of Vr no 41 - EST:  |     |            | 5,25,174     |
|            |                |                   |        | Total of GHAZIABAD (59): |             |              |                              |       |                           |     |            | 24,38,92,927 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 07   | Not Available     | Detail Head | 01 | Not Available        |            |     |                                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 50004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 20,47,90,058        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>20,47,90,058</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 30,61,486           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>30,61,486</b>    |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,56,64,619         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>9,56,64,619</b>  |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 17,63,38,681        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>17,63,38,681</b> |
|          | 5 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 19,14,10,633        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>19,14,10,633</b> |
|          | 80 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 37,57,769           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - GIA:</b>  | <b>37,57,769</b>    |
|          | 81 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 38,22,92,072        |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - GIA:</b>  | <b>38,22,92,072</b> |
|          | 82 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 18,33,68,749        |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - GIA:</b>  | <b>18,33,68,749</b> |
|          | 83 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,52,49,088         |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - GIA:</b>  | <b>9,52,49,088</b>  |

|          |                |               |        |               |              |    |                              |       |                                  |             |
|----------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|----------------------------------|-------------|
| Sub Head | 07             | Not Available |        |               | Detail Head  | 02 | Not Available                |       |                                  |             |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        | Amount (`)  |
| 50004354 | 73 - GIA       |               | Second | Voted         | No Objection |    | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) | 5,95,13,236 |
|          |                |               |        |               |              |    |                              |       | Total of Vr no 73 - GIA:         | 5,95,13,236 |

|          |                |               |        |               |              |    |                              |       |                                      |            |
|----------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|--------------------------------------|------------|
| Sub Head | 23             | Not Available |        |               | Detail Head  | 00 | Not Available                |       |                                      |            |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description            | Amount (`) |
| 50004354 | 79 - GIA       |               | Second | Voted         | No Objection |    | 220201102                    | 23 00 | 20Subsidiary Grant-General (non pay) | 14,89,677  |
|          |                |               |        |               |              |    |                              |       | Total of Vr no 79 - GIA:             | 14,89,677  |

|            |                |                   |      |               |             |             |                      |                              |                           |     |            |              |  |
|------------|----------------|-------------------|------|---------------|-------------|-------------|----------------------|------------------------------|---------------------------|-----|------------|--------------|--|
| Major Head | 2202           | General Education |      |               | Sub Mj Head | 01          | Elementary Education |                              | Minor Head                | 104 | Inspection |              |  |
| Sub Head   | 03             | Not Available     |      |               | Detail Head | 00          | Not Available        |                              |                           |     |            |              |  |
| DDO Code   | Vr. No. & Type |                   | List | Voted/Charged |             | O.B. Reason |                      | Classification (upto Dtl Hd) | Object Head & Description |     |            | Amount ( ` ) |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   GONDA (50)**

|            |                |                   |        |               |             |                      |                      |                              |       |                           |     |            |                |
|------------|----------------|-------------------|--------|---------------|-------------|----------------------|----------------------|------------------------------|-------|---------------------------|-----|------------|----------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01                   | Elementary Education |                              |       | Minor Head                | 104 | Inspection |                |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                   | Not Available        |                              |       |                           |     |            |                |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason          |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount (`)     |
| 50004354   | 1 - EST        |                   | First  | Voted         |             | No Objection         |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 7,29,400       |
|            |                |                   |        |               |             |                      |                      |                              |       | 03Dearness Allowance      |     |            | 4,23,052       |
|            |                |                   |        |               |             |                      |                      |                              |       | 55House Rent Allowance    |     |            | 23,510         |
|            |                |                   |        |               |             |                      |                      |                              |       | Total of Vr no 1 - EST:   |     |            | 11,75,962      |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection         |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 8,63,600       |
|            |                |                   |        |               |             |                      |                      |                              |       | 03Dearness Allowance      |     |            | 5,00,888       |
|            |                |                   |        |               |             |                      |                      |                              |       | 06Other Allowances        |     |            | 24             |
|            |                |                   |        |               |             |                      |                      |                              |       | 55House Rent Allowance    |     |            | 29,570         |
|            |                |                   |        |               |             |                      |                      |                              |       | Total of Vr no 2 - EST:   |     |            | 13,94,082      |
|            | 60 - EST       |                   | Second | Voted         |             | No Objection         |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 7,29,400       |
|            |                |                   |        |               |             |                      |                      |                              |       | 03Dearness Allowance      |     |            | 4,23,052       |
|            |                |                   |        |               |             |                      |                      |                              |       | 55House Rent Allowance    |     |            | 23,510         |
|            |                |                   |        |               |             |                      |                      |                              |       | Total of Vr no 60 - EST:  |     |            | 11,75,962      |
|            | 61 - EST       |                   | Second | Voted         |             | No Objection         |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 8,63,600       |
|            |                |                   |        |               |             |                      |                      |                              |       | 03Dearness Allowance      |     |            | 5,00,888       |
|            |                |                   |        |               |             |                      |                      |                              |       | 06Other Allowances        |     |            | 24             |
|            |                |                   |        |               |             |                      |                      |                              |       | 55House Rent Allowance    |     |            | 29,570         |
|            |                |                   |        |               |             |                      |                      |                              |       | Total of Vr no 61 - EST:  |     |            | 13,94,082      |
|            |                |                   |        |               |             | Total of GONDA (50): |                      |                              |       |                           |     |            | 1,40,20,76,156 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|                           |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120         | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 32004354                  | 996 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 7,97,57,502 |                                                                                               |
| Total of Vr no 996 - PEN: |                |                                        |               |              |                              |                                                 | 7,97,57,502 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 32004354                  | 996 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,97,57,502 |                                                                                               |
| Total of Vr no 996 - PEN: |                |                                        |               |              |                              |                                                 | 7,97,57,502 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001         | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 32004354                  | 59 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,85,400    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 1,07,532    |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 10,720      |                                                                                               |
| Total of Vr no 59 - EST:  |                |                                        |               |              |                              |                                                 | 3,03,652    |                                                                                               |
|                           | 60 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 2,18,577    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 1,26,775    |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 21,820      |                                                                                               |
| Total of Vr no 60 - EST:  |                |                                        |               |              |                              |                                                 | 3,67,172    |                                                                                               |
|                           | 84 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 2,21,700    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 1,28,586    |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 21,820      |                                                                                               |
| Total of Vr no 84 - EST:  |                |                                        |               |              |                              |                                                 | 3,72,106    |                                                                                               |
|                           | 85 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,85,400    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 1,07,532    |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 10,720      |                                                                                               |
| Total of Vr no 85 - EST:  |                |                                        |               |              |                              |                                                 | 3,03,652    |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 101         | Government Primary Schools                                                                    |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 32004354 | 135 - EST      | Second | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,200<br>24,476<br>980         |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>67,656</b>                   |
|          | 61 - EST       | First  | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,200<br>24,476<br>980         |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>67,656</b>                   |
|          | 62 - EST       | First  | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,400<br>26,332<br>40<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>75,112</b>                   |
|          | 75 - EST       | First  | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>40<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>60,492</b>                   |
|          | 76 - EST       | First  | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 32,300<br>18,734<br>40<br>2,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>54,014</b>                   |
|          | 83 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,400<br>26,332<br>40<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>75,112</b>                   |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 32004354 | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 59,88,05,391        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>59,88,05,391</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 25,72,03,984        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>25,72,03,984</b> |
|          | 55 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 18,81,958           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                   |        |               |             |              |                              |       |                                      |            |     |                                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|------------|-----|----------------------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       |                                      | Minor Head | 102 | Assistance to Non Government Primary Schools |  |  |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                      |            |     |                                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                   |  |  |
| 32004354   | 55 - GIA       |                   |        |               |             |              |                              |       | Total of Vr no 55 - GIA:             |            |     | 18,81,958                                    |  |  |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                      |            |     |                                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                   |  |  |
| 32004354   | 12 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay)     |            |     | 12,84,362                                    |  |  |
|            | 26 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay)     |            |     | 6,18,626                                     |  |  |
|            | 4 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay)     |            |     | 2,79,61,528                                  |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - GIA:              |            |     | 2,79,61,528                                  |  |  |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                   |  |  |
| 32004354   | 62 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 23 00 | 20Subsidiary Grant-General (non pay) |            |     | 1,08,59,300                                  |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 62 - GIA:             |            |     | 1,08,59,300                                  |  |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       |                                      | Minor Head | 104 | Inspection                                   |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                   |  |  |
| 32004354   | 71 - EST       |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                                |            |     | 3,68,430                                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |            |     | 2,13,672                                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances                   |            |     | 40                                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |            |     | 27,280                                       |  |  |
|            | 72 - EST       |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                                |            |     | 1,40,600                                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |            |     | 81,548                                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |            |     | 13,680                                       |  |  |
|            | 73 - EST       |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                                |            |     | 2,60,700                                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |            |     | 1,51,206                                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances                   |            |     | 240                                          |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |            |     | 20,040                                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 73 - EST:             |            |     | 4,32,186                                     |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                   |        |               |             |              |                      |                              |       |                           |     |            |                |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|-------|---------------------------|-----|------------|----------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |       | Minor Head                | 104 | Inspection |                |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |       |                           |     |            |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount (`)     |  |
| 32004354   | 74 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 1,09,100       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 63,278         |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 8,960          |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 74 - EST:  |     |            | 1,81,338       |  |
|            | 77 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 10,74,600      |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 6,23,268       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 87,690         |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 77 - EST:  |     |            | 17,85,558      |  |
|            | 80 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 2,07,700       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,20,466       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 40             |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 17,520         |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 80 - EST:  |     |            | 3,45,726       |  |
|            | 81 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 1,86,000       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,07,880       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 9,620          |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 81 - EST:  |     |            | 3,03,500       |  |
|            | 82 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 18,000         |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 10,440         |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 2,200          |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 82 - EST:  |     |            | 30,640         |  |
|            | 86 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 2,07,700       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,20,466       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 06Other Allowances        |     |            | 40             |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 17,520         |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 86 - EST:  |     |            | 3,45,726       |  |
|            | 87 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 1,86,000       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,07,880       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 9,620          |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 87 - EST:  |     |            | 3,03,500       |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of GORAKHPUR (32):  |     |            | 1,06,44,50,201 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 25004354                  | 240 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 2,19,52,992 |
| Total of Vr no 240 - PEN: |                |        |               |              |                              |                           | 2,19,52,992 |
|                           | 241 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 4,91,225    |
| Total of Vr no 241 - PEN: |                |        |               |              |                              |                           | 4,91,225    |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
| 25004354                  | 240 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,19,52,992 |
| Total of Vr no 240 - PEN: |                |        |               |              |                              |                                                | 2,19,52,992 |
|                           | 241 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 4,91,225    |
| Total of Vr no 241 - PEN: |                |        |               |              |                              |                                                | 4,91,225    |

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 25004354                | 1 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 96,400     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 55,912     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 3,680      |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 1,55,992   |
|                         | 2 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 93,700     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 54,346     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 4,590      |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 1,52,636   |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 25004354 | 1 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,55,44,355 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |                |                   |        |               |             |    |                      |  |                              |            |                                  |                                              |  |              |
|------------|----------------|-------------------|--------|---------------|-------------|----|----------------------|--|------------------------------|------------|----------------------------------|----------------------------------------------|--|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01 | Elementary Education |  |                              | Minor Head | 102                              | Assistance to Non Government Primary Schools |  |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01 | Not Available        |  |                              |            |                                  |                                              |  |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              |  | Amount (`)   |
| 25004354   | 1 - GIA        |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 1 - GIA:          |                                              |  | 4,55,44,355  |
|            | 2 - GIA        |                   | First  | Voted         |             |    | No Objection         |  | 220201102                    | 07 01      | 31Subsidiary Grant-General (Pay) |                                              |  | 6,28,10,671  |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 2 - GIA:          |                                              |  | 6,28,10,671  |
|            | 3 - GIA        |                   | First  | Voted         |             |    | No Objection         |  | 220201102                    | 07 01      | 31Subsidiary Grant-General (Pay) |                                              |  | 15,99,67,271 |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 3 - GIA:          |                                              |  | 15,99,67,271 |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02 | Not Available        |  |                              |            |                                  |                                              |  |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              |  | Amount (`)   |
| 25004354   | 5 - GIA        |                   | Second | Voted         |             |    | No Objection         |  | 220201102                    | 07 02      | 31Subsidiary Grant-General (Pay) |                                              |  | 46,41,113    |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 5 - GIA:          |                                              |  | 46,41,113    |
|            | 6 - GIA        |                   | Second | Voted         |             |    | No Objection         |  | 220201102                    | 07 02      | 31Subsidiary Grant-General (Pay) |                                              |  | 35,76,567    |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 6 - GIA:          |                                              |  | 35,76,567    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01 | Elementary Education |  |                              | Minor Head | 104                              | Inspection                                   |  |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00 | Not Available        |  |                              |            |                                  |                                              |  |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              |  | Amount (`)   |
| 25004354   | 3 - EST        |                   | First  | Voted         |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                            |                                              |  | 6,27,300     |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance             |                                              |  | 3,63,834     |
|            |                |                   |        |               |             |    |                      |  |                              |            | 06Other Allowances               |                                              |  | 800          |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance           |                                              |  | 20,190       |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 3 - EST:          |                                              |  | 10,12,124    |
|            | 4 - EST        |                   | First  | Voted         |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                            |                                              |  | 2,37,300     |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance             |                                              |  | 1,37,634     |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance           |                                              |  | 10,020       |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 4 - EST:          |                                              |  | 3,84,954     |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of HAMIRPUR (25):          |                                              |  | 32,31,34,117 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   HAPUR (90)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 101                 | Government Primary Schools                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |                                              |
| 90004354   | 6 - EST        | First             | Voted         | No Objection | 220201101   03   00          | 01Pay                            | 27,600              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 16,008              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 1,200               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>44,808</b>       |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |                                              |
| 90004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,49,832            |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>3,49,832</b>     |                                              |
|            | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,11,36,027         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>3,11,36,027</b>  |                                              |
|            | 24 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,74,60,232         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>3,74,60,232</b>  |                                              |
|            | 25 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,11,34,087         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>3,11,34,087</b>  |                                              |
|            | 26 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,14,99,263        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>12,14,99,263</b> |                                              |
|            | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,94,13,858         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>3,94,13,858</b>  |                                              |
|            | 4 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,22,45,541        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>12,22,45,541</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |                                              |
| 90004354   | 13 - GIA       | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 48,02,375           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>48,02,375</b>    |                                              |
|            | 5 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 34,65,006           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>34,65,006</b>    |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 104                 | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

71

Education Department (Primary Education)

TREASURY NAME

HAPUR (90)

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 90004354 | 33 - EST       | Second | Voted         | No Objection | 2202011040300                | 01Pay                     | 3,14,800     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,82,584     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 10,780       |
|          |                |        |               |              |                              | Total of Vr no 33 - EST:  | 5,08,164     |
|          |                |        |               |              |                              | Total of HAPUR (90):      | 39,20,59,193 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   HARDOI (47)**

|            |                |                   |        |               |              |    |                              |       |                           |                                |                       |                                              |              |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|--------------------------------|-----------------------|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |       |                           | Minor Head                     | 102                   | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head  | 01 | Not Available                |       |                           |                                |                       |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                |                       | Amount (`)                                   |              |
| 47004354   | 4 - GIA        |                   | First  | Voted         | No Objection |    | 220201102                    | 07 01 | 31                        | Subsidiary Grant-General (Pay) |                       | 34,54,31,138                                 |              |
|            |                | 5 - GIA           | First  | Voted         | No Objection |    | 220201102                    | 07 01 | 31                        | Subsidiary Grant-General (Pay) |                       | 47,03,38,574                                 |              |
|            |                |                   |        |               |              |    |                              |       |                           | Total of Vr no 4 - GIA:        |                       | 34,54,31,138                                 |              |
|            |                |                   |        |               |              |    |                              |       |                           | Total of Vr no 5 - GIA:        |                       | 47,03,38,574                                 |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head  | 02 | Not Available                |       |                           |                                |                       |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                |                       | Amount (`)                                   |              |
| 47004354   | 11 - GIA       |                   | Second | Voted         | No Objection |    | 220201102                    | 07 02 | 31                        | Subsidiary Grant-General (Pay) |                       | 3,29,400                                     |              |
|            |                | 2 - GIA           | First  | Voted         | No Objection |    | 220201102                    | 07 02 | 31                        | Subsidiary Grant-General (Pay) |                       | 70,68,058                                    |              |
|            |                |                   |        |               |              |    |                              |       |                           | Total of Vr no 11 - GIA:       |                       | 3,29,400                                     |              |
|            |                |                   |        |               |              |    |                              |       |                           | Total of Vr no 2 - GIA:        |                       | 70,68,058                                    |              |
|            |                | 3 - GIA           | First  | Voted         | No Objection |    | 220201102                    | 07 02 | 31                        | Subsidiary Grant-General (Pay) |                       | 1,18,90,460                                  |              |
|            |                |                   |        |               |              |    |                              |       |                           | Total of Vr no 3 - GIA:        |                       | 1,18,90,460                                  |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |       |                           | Minor Head                     | 104                   | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |       |                           |                                |                       |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |                                |                       | Amount (`)                                   |              |
| 47004354   | 57 - EST       |                   | First  | Voted         | No Objection |    | 220201104                    | 03 00 | 01                        | Pay                            |                       | 7,82,900                                     |              |
|            |                |                   |        |               |              |    |                              |       | 03                        | Dearness Allowance             |                       | 4,54,082                                     |              |
|            |                |                   |        |               |              |    |                              |       | 06                        | Other Allowances               |                       | 660                                          |              |
|            |                |                   |        |               |              |    |                              |       | 55                        | House Rent Allowance           |                       | 26,140                                       |              |
|            |                |                   |        |               |              |    |                              |       |                           | Total of Vr no 57 - EST:       |                       | 12,63,782                                    |              |
|            |                |                   |        |               |              |    |                              |       |                           |                                | Total of HARDOI (47): |                                              | 83,63,21,412 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   HATHRAS (78)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 78004354 | 10 - EST       | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>86,708</b>               |
|          | 11 - EST       | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,700<br>74,646<br>6,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,09,986</b>             |
|          | 24 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>86,708</b>               |
|          | 25 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,700<br>74,646<br>6,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>2,09,986</b>             |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 78004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,54,25,216        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>23,54,25,216</b> |
|          | 19 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,51,70,148        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>23,51,70,148</b> |
|          | 21 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 8,09,59,861         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>8,09,59,861</b>  |
|          | 22 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 6,86,15,627         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>6,86,15,627</b>  |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,19,20,739         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>7,19,20,739</b>  |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 8,14,99,586         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>8,14,99,586</b>  |
|          | 5 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,29,639            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>2,29,639</b>     |
|          | 6 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 8,19,886            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>8,19,886</b>     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   HATHRAS (78)**

|            |                |                   |        |               |             |              |                              |       |                           |                                    |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------------------------------|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                | 102                                | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                           |                                    |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                    |                                              | Amount (`)   |
| 78004354   | 2 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31                        | Subsidiary Grant-General (Pay)     |                                              | 2,30,01,790  |
|            | 20 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 02 | 31                        | Subsidiary Grant-General (Pay)     |                                              | 2,19,66,334  |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 2 - GIA:            |                                              | 2,30,01,790  |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 20 - GIA:           |                                              | 2,19,66,334  |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |                                    |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                    |                                              | Amount (`)   |
| 78004354   | 25 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 23 00 | 20                        | Subsidiary Grant-General (non pay) |                                              | 8,16,130     |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 25 - GIA:           |                                              | 8,16,130     |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                | 104                                | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |                                    |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                                    |                                              | Amount (`)   |
| 78004354   | 20 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                                |                                              | 5,74,900     |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance                 |                                              | 3,33,442     |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance               |                                              | 16,840       |
|            | 21 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                                |                                              | 3,74,600     |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance                 |                                              | 2,17,268     |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance               |                                              | 15,250       |
|            | 22 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                                |                                              | 5,74,900     |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance                 |                                              | 3,33,442     |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance               |                                              | 16,840       |
|            | 23 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01                        | Pay                                |                                              | 3,74,600     |
|            |                |                   |        |               |             |              |                              |       | 03                        | Dearness Allowance                 |                                              | 2,17,268     |
|            |                |                   |        |               |             |              |                              |       | 55                        | House Rent Allowance               |                                              | 15,250       |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 20 - EST:           |                                              | 9,25,182     |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 21 - EST:           |                                              | 6,07,118     |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 22 - EST:           |                                              | 9,25,182     |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 23 - EST:           |                                              | 6,07,118     |
|            |                |                   |        |               |             |              |                              |       |                           | Total of HATHRAS (78):             |                                              | 82,40,82,944 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 24004354 | 5 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 67,800<br>39,324<br>2,894 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,10,018</b>           |
|          | 6 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,300<br>43,094<br>2,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,20,204</b>           |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 24004354 | 12 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,100<br>49,938<br>1,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,37,908</b>           |
|          | 13 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,100<br>25,578<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>71,338</b>             |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 24004354 | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 39,24,91,712        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>39,24,91,712</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 24004354 | 1 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 51,27,129          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>51,27,129</b>   |
|          | 2 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,17,78,684        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>1,17,78,684</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   JALAUN (24)**

|            |                |                   |       |               |             |              |                      |                              |  |                           |     |                       |            |              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|--|---------------------------|-----|-----------------------|------------|--------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                | 104 | Inspection            |            |              |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |  |                           |     |                       |            |              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description |     |                       | Amount (`) |              |  |
| 24004354   | 8 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104 03 00              |  | 01Pay                     |     |                       | 7,31,081   |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | 03Dearness Allowance      |     |                       | 4,24,027   |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | 060ther Allowances        |     |                       | 1,080      |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | 55House Rent Allowance    |     |                       | 23,530     |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | Total of Vr no 8 - EST:   |     |                       | 11,79,718  |              |  |
|            | 9 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104 03 00              |  | 01Pay                     |     |                       | 3,71,100   |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | 03Dearness Allowance      |     |                       | 2,15,238   |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | 060ther Allowances        |     |                       | 530        |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | 55House Rent Allowance    |     |                       | 7,000      |              |  |
|            |                |                   |       |               |             |              |                      |                              |  | Total of Vr no 9 - EST:   |     |                       | 5,93,868   |              |  |
|            |                |                   |       |               |             |              |                      |                              |  |                           |     | Total of JALAUN (24): |            | 41,16,10,579 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 29004354 | 72 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,900<br>82,882<br>7,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                         | <b>2,32,782</b>             |
|          | 73 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,400<br>35,032<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                         | <b>97,452</b>               |
|          | 75 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,400<br>35,032<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>97,452</b>               |
|          | 78 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,900<br>82,882<br>7,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>2,32,782</b>             |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 29004354 | 16 - EST       | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,200<br>22,736<br>1,110       |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>63,046</b>                   |
|          | 5 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>20<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>69,304</b>                   |
|          | 6 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,100<br>25,578<br>1,110       |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>70,788</b>                   |
|          | 7 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,200<br>48,256<br>2,220       |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,33,676</b>                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 29004354 | 74 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 42,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824          |
|          |                |        |               |              |                              | 06Other Allowances              | 20              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>69,304</b>   |
|          | 76 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 83,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,256          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>1,33,676</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 29004354 | 10 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,98,27,336         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>9,98,27,336</b>  |
|          | 11 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 10,04,53,576        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>10,04,53,576</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,29,67,991        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>12,29,67,991</b> |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 10,64,72,520        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>10,64,72,520</b> |
|          | 5 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,17,17,157        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>14,17,17,157</b> |
|          | 6 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,10,26,346        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>14,10,26,346</b> |
|          | 7 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,08,38,207        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>12,08,38,207</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 13,62,09,909        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>13,62,09,909</b> |
|          | 9 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,63,34,358        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>11,63,34,358</b> |
|          | 90 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,93,70,387         |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - GIA:</b>  | <b>9,93,70,387</b>  |
|          | 91 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,91,50,407         |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - GIA:</b>  | <b>9,91,50,407</b>  |
|          | 92 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,62,76,380        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>29004354</b> | 92 - GIA       |        |               |              |                              | <b>Total of Vr no 92 - GIA:</b>  | <b>11,62,76,380</b> |
|                 | 93 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 13,60,32,202        |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - GIA:</b>  | <b>13,60,32,202</b> |
|                 | 94 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,09,25,121        |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - GIA:</b>  | <b>12,09,25,121</b> |
|                 | 95 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,21,44,926        |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - GIA:</b>  | <b>14,21,44,926</b> |
|                 | 96 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,08,86,776        |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - GIA:</b>  | <b>14,08,86,776</b> |
|                 | 97 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 10,22,67,922        |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - GIA:</b>  | <b>10,22,67,922</b> |
|                 | 98 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,73,27,139        |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - GIA:</b>  | <b>11,73,27,139</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>29004354</b> | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,92,32,412        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>2,92,32,412</b> |
|                 | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 3,04,36,267        |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>3,04,36,267</b> |
|                 | 88 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,69,56,543        |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - GIA:</b>  | <b>2,69,56,543</b> |
|                 | 89 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,75,23,129        |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - GIA:</b>  | <b>2,75,23,129</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>29004354</b> | 10 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 7,27,400         |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 4,21,892         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 24,440           |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>11,73,732</b> |
|                 | 11 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 13,31,350        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 7,71,168         |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 36,720           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **JAUNPUR (29)**

|            |                        |                   |       |               |             |           |                              |    |                           |            |     |                |  |
|------------|------------------------|-------------------|-------|---------------|-------------|-----------|------------------------------|----|---------------------------|------------|-----|----------------|--|
| Major Head | 2202                   | General Education |       |               | Sub Mj Head | 01        | Elementary Education         |    |                           | Minor Head | 104 | Inspection     |  |
| Sub Head   | 03                     | Not Available     |       |               | Detail Head | 00        | Not Available                |    |                           |            |     |                |  |
| DDO Code   | Vr. No. & Type         |                   | List  | Voted/Charged | O.B. Reason |           | Classification (upto Dtl Hd) |    | Object Head & Description |            |     | Amount (`)     |  |
| 29004354   | 11 - EST               |                   |       |               |             |           |                              |    | Total of Vr no 11 - EST:  |            |     | 21,39,238      |  |
|            | 77 - EST               | Second            | Voted | No Objection  |             | 220201104 | 03                           | 00 | 01Pay                     |            |     | 97,100         |  |
|            |                        |                   |       |               |             |           |                              |    | 03Dearness Allowance      |            |     | 56,318         |  |
|            |                        |                   |       |               |             |           |                              |    | 55House Rent Allowance    |            |     | 4,350          |  |
|            |                        |                   |       |               |             |           |                              |    | Total of Vr no 77 - EST:  |            |     | 1,57,768       |  |
|            | 79 - EST               | Second            | Voted | No Objection  |             | 220201104 | 03                           | 00 | 01Pay                     |            |     | 2,85,300       |  |
|            |                        |                   |       |               |             |           |                              |    | 03Dearness Allowance      |            |     | 1,65,474       |  |
|            |                        |                   |       |               |             |           |                              |    | 55House Rent Allowance    |            |     | 12,190         |  |
|            |                        |                   |       |               |             |           |                              |    | Total of Vr no 79 - EST:  |            |     | 4,62,964       |  |
|            | 8 - EST                | First             | Voted | No Objection  |             | 220201104 | 03                           | 00 | 01Pay                     |            |     | 97,100         |  |
|            |                        |                   |       |               |             |           |                              |    | 03Dearness Allowance      |            |     | 56,318         |  |
|            |                        |                   |       |               |             |           |                              |    | 55House Rent Allowance    |            |     | 4,350          |  |
|            |                        |                   |       |               |             |           |                              |    | Total of Vr no 8 - EST:   |            |     | 1,57,768       |  |
|            | 80 - EST               | Second            | Voted | No Objection  |             | 220201104 | 03                           | 00 | 01Pay                     |            |     | 7,27,400       |  |
|            |                        |                   |       |               |             |           |                              |    | 03Dearness Allowance      |            |     | 4,21,892       |  |
|            |                        |                   |       |               |             |           |                              |    | 55House Rent Allowance    |            |     | 24,440         |  |
|            |                        |                   |       |               |             |           |                              |    | Total of Vr no 80 - EST:  |            |     | 11,73,732      |  |
|            | 81 - EST               | Second            | Voted | No Objection  |             | 220201104 | 03                           | 00 | 01Pay                     |            |     | 13,31,350      |  |
|            |                        |                   |       |               |             |           |                              |    | 03Dearness Allowance      |            |     | 7,71,168       |  |
|            |                        |                   |       |               |             |           |                              |    | 55House Rent Allowance    |            |     | 36,720         |  |
|            |                        |                   |       |               |             |           |                              |    | Total of Vr no 81 - EST:  |            |     | 21,39,238      |  |
|            | 9 - EST                | First             | Voted | No Objection  |             | 220201104 | 03                           | 00 | 01Pay                     |            |     | 2,85,300       |  |
|            |                        |                   |       |               |             |           |                              |    | 03Dearness Allowance      |            |     | 1,65,474       |  |
|            |                        |                   |       |               |             |           |                              |    | 55House Rent Allowance    |            |     | 12,190         |  |
|            |                        |                   |       |               |             |           |                              |    | Total of Vr no 9 - EST:   |            |     | 4,62,964       |  |
|            | Total of JAUNPUR (29): |                   |       |               |             |           |                              |    |                           |            |     | 2,28,34,44,677 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 23004354                 | 59 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay                     | 1,88,700     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,09,446     |
|                          |                |        |               |              |                              | 06Other Allowances        | 40           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 17,700       |
| Total of Vr no 59 - EST: |                |        |               |              |                              |                           | 3,15,886     |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 23004354                 | 84 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay                     | 1,62,300     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 94,134       |
|                          |                |        |               |              |                              | 06Other Allowances        | 40           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 13,020       |
| Total of Vr no 84 - EST: |                |        |               |              |                              |                           | 2,69,494     |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 23004354                 | 18 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 5,09,89,866  |
| Total of Vr no 18 - GIA: |                |        |               |              |                              |                                  | 5,09,89,866  |
|                          | 21 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,82,748     |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 7,82,748     |
|                          | 6 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 27,59,56,141 |
| Total of Vr no 6 - GIA:  |                |        |               |              |                              |                                  | 27,59,56,141 |
|                          | 7 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 5,39,40,338  |
| Total of Vr no 7 - GIA:  |                |        |               |              |                              |                                  | 5,39,40,338  |
|                          | 8 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,19,44,527  |
| Total of Vr no 8 - GIA:  |                |        |               |              |                              |                                  | 7,19,44,527  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 23004354 | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 88,43,815    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)

TREASURY NAME   JHANSI (23)

|                       |                |                   |        |               |             |              |                      |                              |            |                           |                                              |              |
|-----------------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|----------------------------------------------|--------------|
| Major Head            | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                       | Assistance to Non Government Primary Schools |              |
| Sub Head              | 07             | Not Available     |        |               | Detail Head | 02           | Not Available        |                              |            |                           |                                              |              |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)   |
| 23004354              | 5 - GIA        |                   |        |               |             |              |                      |                              |            | Total of Vr no 5 - GIA:   |                                              | 88,43,815    |
| Major Head            | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                       | Inspection                                   |              |
| Sub Head              | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                           |                                              |              |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)   |
| 23004354              | 60 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                     |                                              | 3,75,800     |
|                       |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance      |                                              | 2,17,964     |
|                       |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances        |                                              | 100          |
|                       |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance    |                                              | 18,160       |
|                       | 85 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |            | Total of Vr no 60 - EST:  |                                              | 6,12,024     |
|                       |                |                   |        |               |             |              |                      |                              |            | 01Pay                     |                                              | 13,10,500    |
|                       |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance      |                                              | 7,60,090     |
|                       |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances        |                                              | 280          |
|                       |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance    |                                              | 52,730       |
|                       |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 85 - EST:  |                                              | 21,23,600    |
| Total of JHANSI (23): |                |                   |        |               |             |              |                      |                              |            |                           |                                              | 46,57,78,439 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 86004354                  | 298 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 2,93,69,047  |
| Total of Vr no 298 - PEN: |                |        |               |              |                              |                           | 2,93,69,047  |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|
| 86004354                  | 298 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,93,69,047  |
| Total of Vr no 298 - PEN: |                |        |               |              |                              |                                                 | 2,93,69,047  |

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 86004354                | 3 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 47,600       |
|                         |                |       |               |              |                              | 03 Dearness Allowance     | 27,608       |
|                         |                |       |               |              |                              | 55 House Rent Allowance   | 2,020        |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 77,228       |
|                         | 4 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 1,29,100     |
|                         |                |       |               |              |                              | 03 Dearness Allowance     | 74,878       |
|                         |                |       |               |              |                              | 55 House Rent Allowance   | 6,370        |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 2,10,348     |
|                         | 6 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 36,000       |
|                         |                |       |               |              |                              | 03 Dearness Allowance     | 20,880       |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 56,880       |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 86004354 | 5 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01 Pay                    | 86,100       |
|          |                |       |               |              |                              | 03 Dearness Allowance     | 49,938       |
|          |                |       |               |              |                              | 55 House Rent Allowance   | 2,810        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|                                    |                |                   |        |               |             |              |                      |                              |  |                                  |     |                                              |              |  |
|------------------------------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|--|----------------------------------|-----|----------------------------------------------|--------------|--|
| Major Head                         | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                       | 101 | Government Primary Schools                   |              |  |
| Sub Head                           | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |  |                                  |     |                                              |              |  |
| DDO Code                           | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`)   |  |
| 86004354                           | 5 - EST        |                   |        |               |             |              |                      |                              |  | Total of Vr no 5 - EST:          |     |                                              | 1,38,848     |  |
| Major Head                         | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |  |
| Sub Head                           | 07             | Not Available     |        |               | Detail Head | 01           | Not Available        |                              |  |                                  |     |                                              |              |  |
| DDO Code                           | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`)   |  |
| 86004354                           | 1 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102 07 01              |  | 31Subsidiary Grant-General (Pay) |     |                                              | 15,14,46,406 |  |
|                                    | 2 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102 07 01              |  | 31Subsidiary Grant-General (Pay) |     |                                              | 20,62,73,450 |  |
|                                    | 28 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102 07 01              |  | 31Subsidiary Grant-General (Pay) |     |                                              | 1,10,51,314  |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | Total of Vr no 1 - GIA:          |     |                                              | 15,14,46,406 |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | Total of Vr no 2 - GIA:          |     |                                              | 20,62,73,450 |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | Total of Vr no 28 - GIA:         |     |                                              | 1,10,51,314  |  |
| Sub Head                           | 07             | Not Available     |        |               | Detail Head | 02           | Not Available        |                              |  |                                  |     |                                              |              |  |
| DDO Code                           | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`)   |  |
| 86004354                           | 3 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102 07 02              |  | 31Subsidiary Grant-General (Pay) |     |                                              | 72,79,544    |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | Total of Vr no 3 - GIA:          |     |                                              | 72,79,544    |  |
| Major Head                         | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                       | 104 | Inspection                                   |              |  |
| Sub Head                           | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |  |                                  |     |                                              |              |  |
| DDO Code                           | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`)   |  |
| 86004354                           | 8 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201104 03 00              |  | 01Pay                            |     |                                              | 84,400       |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | 03Dearness Allowance             |     |                                              | 48,952       |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | 55House Rent Allowance           |     |                                              | 3,320        |  |
|                                    | 9 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201104 03 00              |  | 01Pay                            |     |                                              | 1,42,400     |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | 03Dearness Allowance             |     |                                              | 82,592       |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | 55House Rent Allowance           |     |                                              | 6,540        |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | Total of Vr no 8 - EST:          |     |                                              | 1,36,672     |  |
|                                    |                |                   |        |               |             |              |                      |                              |  | Total of Vr no 9 - EST:          |     |                                              | 2,31,532     |  |
| Total of JYOTIBA FULLE NAGAR (86): |                |                   |        |               |             |              |                      |                              |  |                                  |     | 43,56,40,316                                 |              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KANNAUJ (84)**

|                           |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120         | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 84004354                  | 234 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 6,99,16,000 |                                                                                               |
| Total of Vr no 234 - PEN: |                |                                        |               |              |                              |                                                 | 6,99,16,000 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 84004354                  | 234 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,99,16,000 |                                                                                               |
| Total of Vr no 234 - PEN: |                |                                        |               |              |                              |                                                 | 6,99,16,000 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001         | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 84004354                  | 21 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 44,900      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 26,042      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,020       |                                                                                               |
| Total of Vr no 21 - EST:  |                |                                        |               |              |                              |                                                 | 72,962      |                                                                                               |
|                           | 23 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,20,500    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 69,890      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 6,370       |                                                                                               |
| Total of Vr no 23 - EST:  |                |                                        |               |              |                              |                                                 | 1,96,760    |                                                                                               |
|                           | 52 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,20,500    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 69,890      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 6,370       |                                                                                               |
| Total of Vr no 52 - EST:  |                |                                        |               |              |                              |                                                 | 1,96,760    |                                                                                               |
|                           | 53 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 44,900      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 26,042      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,020       |                                                                                               |
| Total of Vr no 53 - EST:  |                |                                        |               |              |                              |                                                 | 72,962      |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102         | Assistance to Non Government Primary Schools                                                  |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 84004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,08,75,061         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>7,08,75,061</b>  |
|          | 16 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 88,425              |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>88,425</b>       |
|          | 17 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 6,77,99,824         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>6,77,99,824</b>  |
|          | 18 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,74,47,910        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>11,74,47,910</b> |
|          | 19 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,63,80,978        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>23,63,80,978</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,61,11,689        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>11,61,11,689</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,91,39,770        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>23,91,39,770</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 84004354 | 4 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 72,78,357          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>72,78,357</b>   |
|          | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,37,54,574        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,37,54,574</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 84004354 | 22 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 1,96,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,14,086        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,820           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>3,17,606</b> |
|          | 24 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 5,93,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,44,172        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,140          |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>9,55,712</b> |

**Total of KANNAUJ (84):   1,01,05,21,350**



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 62004354   | 14 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 36,500              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 21,170              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 2,020               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>59,690</b>       |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 62004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 18,45,81,996        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>18,45,81,996</b> |                                              |
|            | 10 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,57,536            |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>3,57,536</b>     |                                              |
|            | 15 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,53,72,108         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>7,53,72,108</b>  |                                              |
|            | 16 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 25,10,24,464        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>25,10,24,464</b> |                                              |
|            | 17 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 17,56,00,623        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>17,56,00,623</b> |                                              |
|            | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,39,32,932         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>7,39,32,932</b>  |                                              |
|            | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,92,78,351        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>24,92,78,351</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 62004354   | 11 - GIA       | Second            | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 21,50,887           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>21,50,887</b>    |                                              |
|            | 12 - GIA       | Second            | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 84,86,385           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>84,86,385</b>    |                                              |
| Sub Head   | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 62004354   | 18 - GIA       | Second            | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non  | 4,29,667            |                                              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)

TREASURY NAME   KANPUR DEHAT (62)

|            |                |                   |        |               |             |              |                      |                              |            |                           |                                              |            |                |              |                 |       |        |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|----------------------------------------------|------------|----------------|--------------|-----------------|-------|--------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                       | Assistance to Non Government Primary Schools |            |                |              |                 |       |        |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                           |                                              |            |                |              |                 |       |        |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |                |              |                 |       |        |
| 62004354   | 18 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102 23 00              |            | pay)                      |                                              |            |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 18 - GIA:                     | 4,29,667   |                |              |                 |       |        |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                       | Inspection                                   |            |                |              |                 |       |        |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                           |                                              |            |                |              |                 |       |        |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |                |              |                 |       |        |
| 62004354   | 10 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                     |                                              | 2,91,400   |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 03Dearness Allowance                         | 1,69,012   |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 06Other Allowances                           | 120        |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 55House Rent Allowance                       | 11,140     |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 10 - EST:                     | 4,71,672   |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 11 - EST                                     | Second     | Voted          | No Objection | 220201104 03 00 | 01Pay | 63,100 |
|            |                |                   |        |               |             |              |                      |                              |            |                           | 03Dearness Allowance                         | 36,598     |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of Vr no 11 - EST:                     | 99,698     |                |              |                 |       |        |
|            |                |                   |        |               |             |              |                      |                              |            |                           | Total of KANPUR DEHAT (62):                  |            | 1,02,18,46,009 |              |                 |       |        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 20004354   | 3 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 2,17,200            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 1,25,976            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 15,920              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>3,59,096</b>     |                                              |
|            | 4 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 1,56,700            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 90,886              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 14,860              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>2,62,446</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 101                 | Government Primary Schools                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 20004354   | 11 - EST       | First             | Voted         | No Objection | 220201101   03   00          | 01Pay                            | 61,100              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 35,438              |                                              |
|            |                |                   |               |              |                              | 06Other Allowances               | 80                  |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 2,940               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>99,558</b>       |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 20004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 34,51,353           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>34,51,353</b>    |                                              |
|            | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 21,65,58,822        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>21,65,58,822</b> |                                              |
|            | 4 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 39,58,34,367        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>39,58,34,367</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 20004354   | 7 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 98,82,762           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>98,82,762</b>    |                                              |
|            | 8 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,70,88,403         |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                   |               |              |                              |                           |     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|---------------------------|-----|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                           |     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                                   |
| 20004354   | 8 - GIA        |                   |               |              |                              | Total of Vr no 8 - GIA:   |     | 1,70,88,403                                  |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                | 104 | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                           |     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                                   |
| 20004354   | 10 - EST       | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 8,63,032                                     |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 5,00,559                                     |
|            |                |                   |               |              |                              | 06Other Allowances        |     | 1,000                                        |
|            |                |                   |               |              |                              | 55House Rent Allowance    |     | 50,680                                       |
|            |                |                   |               |              |                              | Total of Vr no 10 - EST:  |     | 14,15,271                                    |
|            | 12 - EST       | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 1,50,000                                     |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 87,000                                       |
|            |                |                   |               |              |                              | 06Other Allowances        |     | 40                                           |
|            |                |                   |               |              |                              | 55House Rent Allowance    |     | 12,600                                       |
|            |                |                   |               |              |                              | Total of Vr no 12 - EST:  |     | 2,49,640                                     |
|            | 13 - EST       | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 38,100                                       |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 22,098                                       |
|            |                |                   |               |              |                              | 55House Rent Allowance    |     | 3,340                                        |
|            |                |                   |               |              |                              | Total of Vr no 13 - EST:  |     | 63,538                                       |
|            | 14 - EST       | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 80,900                                       |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 46,922                                       |
|            |                |                   |               |              |                              | 55House Rent Allowance    |     | 7,560                                        |
|            |                |                   |               |              |                              | Total of Vr no 14 - EST:  |     | 1,35,382                                     |
|            | 5 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 63,100                                       |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 36,598                                       |
|            |                |                   |               |              |                              | Total of Vr no 5 - EST:   |     | 99,698                                       |
|            | 6 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 1,24,800                                     |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 72,384                                       |
|            |                |                   |               |              |                              | 06Other Allowances        |     | 480                                          |
|            |                |                   |               |              |                              | 55House Rent Allowance    |     | 12,340                                       |
|            |                |                   |               |              |                              | Total of Vr no 6 - EST:   |     | 2,10,004                                     |
|            | 7 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 2,62,600                                     |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 1,52,308                                     |
|            |                |                   |               |              |                              | 55House Rent Allowance    |     | 15,210                                       |
|            |                |                   |               |              |                              | Total of Vr no 7 - EST:   |     | 4,30,118                                     |
|            | 8 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                     |     | 2,98,900                                     |
|            |                |                   |               |              |                              | 03Dearness Allowance      |     | 1,73,362                                     |
|            |                |                   |               |              |                              | 06Other Allowances        |     | 1,680                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------|---------------------|
| 20004354 | 8 - EST        | First | Voted         | No Objection | 220201104   03   00          | 55House Rent Allowance             | 24,700              |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>     | <b>4,98,642</b>     |
|          | 9 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay                              | 77,800              |
|          |                |       |               |              |                              | 03Dearness Allowance               | 45,124              |
|          |                |       |               |              |                              | 06Other Allowances                 | 80                  |
|          |                |       |               |              |                              | 55House Rent Allowance             | 5,260               |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>1,28,264</b>     |
|          |                |       |               |              |                              | <b>Total of KANPUR NAGAR (20):</b> | <b>64,67,67,364</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                   |               |              |                              |                                       |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|---------------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                            | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                       |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)          |                                              |
| 88004354   | 3 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                                 | 1,34,700            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                  | 78,126              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance                | 4,040               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - EST:</b>        | <b>2,16,866</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                            | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                       |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)          |                                              |
| 88004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)      | 14,37,12,179        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>        | <b>14,37,12,179</b> |                                              |
|            | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)      | 16,14,57,979        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - GIA:</b>        | <b>16,14,57,979</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                       |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)          |                                              |
| 88004354   | 4 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)      | 1,26,56,822         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - GIA:</b>        | <b>1,26,56,822</b>  |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                            | 104                 | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                       |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description             | Amount (`)          |                                              |
| 88004354   | 1 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                                 | 2,76,500            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                  | 1,60,370            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance                | 10,250              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - EST:</b>        | <b>4,47,120</b>     |                                              |
|            | 2 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                                 | 4,30,700            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                  | 2,49,806            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance                | 16,030              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 2 - EST:</b>        | <b>6,96,536</b>     |                                              |
|            |                |                   |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b> | <b>31,91,87,502</b> |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KAUSHAMBI (82)**

|                           |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120         | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 82004354                  | 261 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 3,20,22,992 |                                                                                               |
| Total of Vr no 261 - PEN: |                |                                        |               |              |                              |                                                 | 3,20,22,992 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 82004354                  | 261 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,20,22,992 |                                                                                               |
| Total of Vr no 261 - PEN: |                |                                        |               |              |                              |                                                 | 3,20,22,992 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001         | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 82004354                  | 1 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 48,075      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 27,884      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,760       |                                                                                               |
| Total of Vr no 1 - EST:   |                |                                        |               |              |                              |                                                 | 78,719      |                                                                                               |
|                           | 4 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,47,500    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 85,550      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 3,490       |                                                                                               |
| Total of Vr no 4 - EST:   |                |                                        |               |              |                              |                                                 | 2,36,540    |                                                                                               |
|                           | 60 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,47,500    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 85,550      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 3,490       |                                                                                               |
| Total of Vr no 60 - EST:  |                |                                        |               |              |                              |                                                 | 2,36,540    |                                                                                               |
|                           | 61 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 66,000      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 38,280      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,760       |                                                                                               |
| Total of Vr no 61 - EST:  |                |                                        |               |              |                              |                                                 | 1,07,040    |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102         | Assistance to Non Government Primary Schools                                                  |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 82004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,17,27,696        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>12,17,27,696</b> |
|          | 106 - GIA      | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,93,49,439        |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - GIA:</b> | <b>11,93,49,439</b> |
|          | 107 - GIA      | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,31,37,908        |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - GIA:</b> | <b>23,31,37,908</b> |
|          | 108 - GIA      | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 6,21,91,147         |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - GIA:</b> | <b>6,21,91,147</b>  |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 23,27,00,716        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>23,27,00,716</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 6,42,74,213         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>6,42,74,213</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 82004354 | 4 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 73,21,851        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>73,21,851</b> |
|          | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 21,68,197        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>21,68,197</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 82004354 | 2 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay                          | 6,23,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 3,61,572        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,850          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>9,95,822</b> |
|          | 3 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay                          | 4,95,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,87,332        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,990           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>7,90,722</b> |

**Total of KAUSHAMBI (82):   90,93,62,534**



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   KHERI (48)**

|                           |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120         | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 48004354                  | 372 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 4,65,59,544 |                                                                                               |
| Total of Vr no 372 - PEN: |                |                                        |               |              |                              |                                                 | 4,65,59,544 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 48004354                  | 372 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,65,59,544 |                                                                                               |
| Total of Vr no 372 - PEN: |                |                                        |               |              |                              |                                                 | 4,65,59,544 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001         | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 48004354                  | 116 - EST      | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,11,800    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 64,844      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,250       |                                                                                               |
| Total of Vr no 116 - EST: |                |                                        |               |              |                              |                                                 | 1,81,894    |                                                                                               |
|                           | 120 - EST      | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 53,600      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 31,088      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,020       |                                                                                               |
| Total of Vr no 120 - EST: |                |                                        |               |              |                              |                                                 | 86,708      |                                                                                               |
|                           | 2 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 53,600      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 31,088      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,020       |                                                                                               |
| Total of Vr no 2 - EST:   |                |                                        |               |              |                              |                                                 | 86,708      |                                                                                               |
|                           | 3 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,11,800    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 64,844      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,250       |                                                                                               |
| Total of Vr no 3 - EST:   |                |                                        |               |              |                              |                                                 | 1,81,894    |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102         | Assistance to Non Government Primary Schools                                                  |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   KHERI (48)**

|            |                |                   |               |              |                              |                                      |              |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|--------------------------------------|--------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 102          | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 48004354   | 4 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 67,31,85,531 |                                              |
|            |                |                   |               |              |                              | Total of Vr no 4 - GIA:              | 67,31,85,531 |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 48004354   | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 58,48,684    |                                              |
|            |                |                   |               |              |                              | Total of Vr no 3 - GIA:              | 58,48,684    |                                              |
| Sub Head   | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 48004354   | 20 - GIA       | Second            | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 49,23,870    |                                              |
|            |                |                   |               |              |                              | Total of Vr no 20 - GIA:             | 49,23,870    |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 104          | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 48004354   | 72 - EST       | Second            | Voted         | No Objection | 220201104   03   00          | 01Pay                                | 6,01,300     |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 3,48,754     |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 18,660       |                                              |
|            |                |                   |               |              |                              | Total of Vr no 72 - EST:             | 9,68,714     |                                              |
|            | 73 - EST       | Second            | Voted         | No Objection | 220201104   03   00          | 01Pay                                | 11,05,500    |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 6,41,190     |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 36,730       |                                              |
|            |                |                   |               |              |                              | Total of Vr no 73 - EST:             | 17,83,420    |                                              |
|            |                |                   |               |              |                              | Total of KHERI (48):                 | 78,03,66,511 |                                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   LALITPUR (58)**

|            |                |                                        |               |              |                              |                                                |                     |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                     | 120                 | Not Available                                                                                 |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
|            | 242 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 2,31,39,984         |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 242 - PEN:</b>               | <b>2,31,39,984</b>  |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117                 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
|            | 242 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,31,39,984         |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 242 - PEN:</b>               | <b>2,31,39,984</b>  |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 001                 | Direction and Administration                                                                  |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
| 58004354   | 2 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,60,700            |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 93,206              |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 2,760               |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                 | <b>2,56,666</b>     |                                                                                               |
|            | 3 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 94,400              |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 54,752              |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 1,660               |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                 | <b>1,50,812</b>     |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 102                 | Assistance to Non Government Primary Schools                                                  |
| Sub Head   | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
| 58004354   | 1 - GIA        | First                                  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)               | 22,79,31,440        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>                 | <b>22,79,31,440</b> |                                                                                               |
|            | 4 - GIA        | First                                  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)               | 9,86,97,904         |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>                 | <b>9,86,97,904</b>  |                                                                                               |
| Sub Head   | 07             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                     |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   LALITPUR (58)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 58004354 | 2 - GIA        | First | Voted         | No Objection | 220201102   07 02            | 31Subsidiary Grant-General (Pay) | 6,61,536            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>6,61,536</b>     |
|          | 3 - GIA        | First | Voted         | No Objection | 220201102   07 02            | 31Subsidiary Grant-General (Pay) | 2,47,748            |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>2,47,748</b>     |
|          |                |       |               |              |                              | <b>Total of LALITPUR (58):</b>   | <b>37,42,26,074</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                        |               |              |                              |                                                |                    |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                     | 120                | Not Available                                                                                 |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 43004354   | 1086 - PEN     | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 3,53,69,149        |                                                                                               |
|            | 1088 - PEN     | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 21,01,249          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 1086 - PEN:</b>              | <b>3,53,69,149</b> |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 1088 - PEN:</b>              | <b>21,01,249</b>   |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117                | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 43004354   | 1086 - PEN     | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,53,69,149        |                                                                                               |
|            | 1088 - PEN     | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 21,01,249          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 1086 - PEN:</b>              | <b>3,53,69,149</b> |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 1088 - PEN:</b>              | <b>21,01,249</b>   |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 001                | Direction and Administration                                                                  |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 43004354   | 10 - EST       | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 3,29,500           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 1,91,110           |                                                                                               |
|            |                |                                        |               |              |                              | 06Other Allowances                             | 160                |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 25,020             |                                                                                               |
|            | 9 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 94,500             |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 54,810             |                                                                                               |
|            |                |                                        |               |              |                              | 06Other Allowances                             | 220                |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 6,360              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                | <b>5,45,790</b>    |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                 | <b>1,55,890</b>    |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 102                | Assistance to Non Government Primary Schools                                                  |
| Sub Head   | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                    |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 43004354                | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 26,61,43,612 |
| Total of Vr no 3 - GIA: |                |       |               |              |                              |                                  | 26,61,43,612 |
|                         | 4 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 25,58,04,199 |
| Total of Vr no 4 - GIA: |                |       |               |              |                              |                                  | 25,58,04,199 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 43004354                | 1 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,59,37,111 |
| Total of Vr no 1 - GIA: |                |       |               |              |                              |                                  | 1,59,37,111 |
|                         | 2 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 40,47,856   |
| Total of Vr no 2 - GIA: |                |       |               |              |                              |                                  | 40,47,856   |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004354                  | 11 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 4,58,500   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 2,65,930   |
|                           |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 38,620     |
| Total of Vr no 11 - EST:  |                |        |               |              |                              |                           | 7,64,050   |
|                           | 12 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 1,04,300   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 60,494     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 10,480     |
| Total of Vr no 12 - EST:  |                |        |               |              |                              |                           | 1,75,274   |
|                           | 147 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 1,04,300   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 60,494     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 10,480     |
| Total of Vr no 147 - EST: |                |        |               |              |                              |                           | 1,75,274   |
|                           | 148 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 4,58,500   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 2,65,930   |
|                           |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 38,620     |
| Total of Vr no 148 - EST: |                |        |               |              |                              |                           | 7,64,050   |
|                           | 15 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 4,09,600   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 2,37,568   |
|                           |                |        |               |              |                              | 06Other Allowances        | 120        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   LUCKNOW (43)**

|                        |                |                   |       |               |             |              |                      |                              |            |                           |            |              |
|------------------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|------------|--------------|
| Major Head             | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                       | Inspection |              |
| Sub Head               | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |            |                           |            |              |
| DDO Code               | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |            | Amount (`)   |
| 43004354               | 15 - EST       |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 55House Rent Allowance    |            | 35,440       |
|                        |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 15 - EST:  |            | 6,82,728     |
|                        | 16 - EST       |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                     |            | 13,50,800    |
|                        |                |                   |       |               |             |              |                      |                              |            | 03Dearness Allowance      |            | 7,83,464     |
|                        |                |                   |       |               |             |              |                      |                              |            | 06Other Allowances        |            | 120          |
|                        |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance    |            | 1,04,580     |
|                        |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 16 - EST:  |            | 22,38,964    |
| Total of LUCKNOW (43): |                |                   |       |               |             |              |                      |                              |            |                           |            | 62,23,75,594 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 60004368 | 13 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 7,96,700<br>4,62,086<br>40<br>59,340<br><b>13,18,166</b>   |
|          | 14 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b>                       | 2,39,700<br>1,39,026<br>19,480<br><b>3,98,206</b>          |
|          | 15 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b> | 13,16,500<br>7,63,570<br>270<br>77,560<br><b>21,57,900</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>                       | 5,81,100<br>3,37,038<br>26,420<br><b>9,44,558</b>          |
|          | 27 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b> | 13,15,800<br>7,63,164<br>270<br>77,560<br><b>21,56,794</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b>                       | 2,39,700<br>1,39,026<br>19,480<br><b>3,98,206</b>          |
|          | 29 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b> | 7,96,700<br>4,62,086<br>40<br>59,340<br><b>13,18,166</b>   |

|            |      |                   |             |    |                      |            |     |                      |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
| Sub Head   | 11   | Not Available     | Detail Head | 00 | Not Available        |            |     |                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 60004372 | 1 - EST        | First | Voted         | No Objection | 220201105   11   00          | 01Pay<br>03Dearness Allowance | 55,600<br>32,248 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                   |        |               |             |    |                      |  |                              |            |                           |                      |                          |            |           |
|------------|----------------|-------------------|--------|---------------|-------------|----|----------------------|--|------------------------------|------------|---------------------------|----------------------|--------------------------|------------|-----------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01 | Elementary Education |  |                              | Minor Head | 105                       | Non-Formal Education |                          |            |           |
| Sub Head   | 11             | Not Available     |        |               | Detail Head | 00 | Not Available        |  |                              |            |                           |                      |                          |            |           |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description |                      |                          | Amount (`) |           |
| 60004372   | 1 - EST        |                   | First  | Voted         |             |    | No Objection         |  | 220201105                    | 11 00      | 55House Rent Allowance    |                      |                          | 2,200      |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 1 - EST:   |                      | 90,048                   |            |           |
|            |                | 2 - EST           | First  | Voted         |             |    | No Objection         |  | 220201105                    | 11 00      | 01Pay                     |                      |                          | 2,05,000   |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance      |                      |                          | 1,18,900   |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance    |                      |                          | 19,340     |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 2 - EST:   |                      | 3,43,240                 |            |           |
|            |                | 23 - EST          | Second | Voted         |             |    | No Objection         |  | 220201105                    | 11 00      | 01Pay                     |                      |                          | 55,600     |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance      |                      |                          | 32,248     |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance    |                      |                          | 2,200      |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 23 - EST:  |                      | 90,048                   |            |           |
|            |                | 24 - EST          | Second | Voted         |             |    | No Objection         |  | 220201105                    | 11 00      | 01Pay                     |                      |                          | 2,05,000   |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | 03Dearness Allowance      |                      |                          | 1,18,900   |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | 55House Rent Allowance    |                      |                          | 19,340     |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 24 - EST:  |                      | 3,43,240                 |            |           |
|            |                | 3 - CON           | Second | Voted         |             |    | No Objection         |  | 220201105                    | 11 00      | 02Wages                   |                      |                          | 8,619      |           |
|            |                |                   |        |               |             |    |                      |  |                              |            | Total of Vr no 3 - CON:   |                      | 8,619                    |            |           |
|            |                |                   |        |               |             |    |                      |  |                              |            |                           |                      | Total of LUCKNOW-2 (60): |            | 95,67,191 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                                       |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|-----------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120                | Not Available                                                         |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |                    |                                                                       |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                                       |
| 70004354   | 273 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 4,15,55,214        |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 273 - PEN:</b>                | <b>4,15,55,214</b> |                                                                       |
|            | 274 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 12,64,096          |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 274 - PEN:</b>                | <b>12,64,096</b>   |                                                                       |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117                | Government Contribution for Defined Contribution Pension Scheme under |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |                    | National Pension Scheme                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                                       |
| 70004354   | 273 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,15,55,214        |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 273 - PEN:</b>                | <b>4,15,55,214</b> |                                                                       |
|            | 274 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 12,64,096          |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 274 - PEN:</b>                | <b>12,64,096</b>   |                                                                       |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001                | Direction and Administration                                          |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |                    |                                                                       |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                                       |
| 70004354   | 3 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,02,100           |                                                                       |
|            |                |                                        |               |              |                              | 03 Dearness Allowance                           | 59,218             |                                                                       |
|            |                |                                        |               |              |                              | 55 House Rent Allowance                         | 4,230              |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                  | <b>1,65,548</b>    |                                                                       |
|            | 4 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,04,600           |                                                                       |
|            |                |                                        |               |              |                              | 03 Dearness Allowance                           | 60,668             |                                                                       |
|            |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,170              |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                  | <b>1,70,438</b>    |                                                                       |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102                | Assistance to Non Government Primary Schools                          |
| Sub Head   | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |                    |                                                                       |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                                       |
| 70004354   | 1 - GIA        | First                                  | Voted         | No Objection | 220201102   07   01          | 31 Subsidiary Grant-General (Pay)               | 14,12,15,380       |                                                                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                   |        |               |              |                 |                              |                                  |                                      |                          |                          |                                              |           |
|------------|----------------|-------------------|--------|---------------|--------------|-----------------|------------------------------|----------------------------------|--------------------------------------|--------------------------|--------------------------|----------------------------------------------|-----------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01              | Elementary Education         |                                  |                                      | Minor Head               | 102                      | Assistance to Non Government Primary Schools |           |
| Sub Head   | 07             | Not Available     |        |               | Detail Head  | 01              | Not Available                |                                  |                                      |                          |                          |                                              |           |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                                  | Object Head & Description            |                          | Amount (`)               |                                              |           |
| 70004354   | 1 - GIA        |                   |        |               |              |                 |                              |                                  | Total of Vr no 1 - GIA:              |                          | 14,12,15,380             |                                              |           |
|            | 2 - GIA        |                   | First  | Voted         | No Objection |                 | 220201102 07 01              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 28,97,34,160             |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  | Total of Vr no 2 - GIA:              |                          | 28,97,34,160             |                                              |           |
|            | 57 - GIA       |                   | Second | Voted         | No Objection |                 | 220201102 07 01              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 13,80,35,281             |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  | Total of Vr no 57 - GIA:             |                          | 13,80,35,281             |                                              |           |
|            | 59 - GIA       |                   | Second | Voted         | No Objection |                 | 220201102 07 01              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 29,09,96,915             |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  |                                      | Total of Vr no 59 - GIA: |                          | 29,09,96,915                                 |           |
| Sub Head   | 07             | Not Available     |        |               | Detail Head  | 02              | Not Available                |                                  |                                      |                          |                          |                                              |           |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                                  | Object Head & Description            |                          | Amount (`)               |                                              |           |
| 70004354   | 3 - GIA        |                   | First  | Voted         | No Objection |                 | 220201102 07 02              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 88,78,975                |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  | Total of Vr no 3 - GIA:              |                          | 88,78,975                |                                              |           |
|            | 4 - GIA        |                   | First  | Voted         | No Objection |                 | 220201102 07 02              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 1,23,65,888              |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  | Total of Vr no 4 - GIA:              |                          | 1,23,65,888              |                                              |           |
|            | 46 - GIA       |                   | First  | Voted         | No Objection |                 | 220201102 07 02              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 8,08,030                 |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  | Total of Vr no 46 - GIA:             |                          | 8,08,030                 |                                              |           |
|            | 53 - GIA       |                   | Second | Voted         | No Objection |                 | 220201102 07 02              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 14,09,692                |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  | Total of Vr no 53 - GIA:             |                          | 14,09,692                |                                              |           |
|            | 60 - GIA       |                   | Second | Voted         | No Objection |                 | 220201102 07 02              |                                  | 31Subsidiary Grant-General (Pay)     |                          | 1,05,64,557              |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  | Total of Vr no 60 - GIA:             |                          | 1,05,64,557              |                                              |           |
| 61 - GIA   |                | Second            | Voted  | No Objection  |              | 220201102 07 02 |                              | 31Subsidiary Grant-General (Pay) |                                      | 97,15,198                |                          |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  |                                      | Total of Vr no 61 - GIA: |                          | 97,15,198                                    |           |
| 63 - GIA   |                | Second            | Voted  | No Objection  |              | 220201102 07 02 |                              | 31Subsidiary Grant-General (Pay) |                                      | 1,61,20,893              |                          |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  |                                      | Total of Vr no 63 - GIA: |                          | 1,61,20,893                                  |           |
| Sub Head   | 23             | Not Available     |        |               | Detail Head  | 00              | Not Available                |                                  |                                      |                          |                          |                                              |           |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |                                  | Object Head & Description            |                          | Amount (`)               |                                              |           |
| 70004354   | 54 - GIA       |                   | Second | Voted         | No Objection |                 | 220201102 23 00              |                                  | 20Subsidiary Grant-General (non pay) |                          | 26,64,689                |                                              |           |
|            |                |                   |        |               |              |                 |                              |                                  |                                      |                          | Total of Vr no 54 - GIA: |                                              | 26,64,689 |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01              | Elementary Education         |                                  |                                      | Minor Head               | 104                      | Inspection                                   |           |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00              | Not Available                |                                  |                                      |                          |                          |                                              |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                   |        |               |             |    |                      |                              |            |                           |            |                |
|------------|----------------|-------------------|--------|---------------|-------------|----|----------------------|------------------------------|------------|---------------------------|------------|----------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01 | Elementary Education |                              | Minor Head | 104                       | Inspection |                |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00 | Not Available        |                              |            |                           |            |                |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |            | Object Head & Description |            | Amount (`)     |
| 70004354   | 12 - EST       |                   | First  | Voted         |             |    | No Objection         | 220201104                    | 03 00      | 01Pay                     |            | 3,98,900       |
|            |                |                   |        |               |             |    |                      |                              |            | 03Dearness Allowance      |            | 2,31,362       |
|            |                |                   |        |               |             |    |                      |                              |            | 55House Rent Allowance    |            | 11,600         |
|            |                |                   |        |               |             |    |                      |                              |            | Total of Vr no 12 - EST:  |            | 6,41,862       |
|            | 13 - EST       |                   | First  | Voted         |             |    | No Objection         | 220201104                    | 03 00      | 01Pay                     |            | 8,15,800       |
|            |                |                   |        |               |             |    |                      |                              |            | 03Dearness Allowance      |            | 4,73,164       |
|            |                |                   |        |               |             |    |                      |                              |            | 06Other Allowances        |            | 400            |
|            |                |                   |        |               |             |    |                      |                              |            | 55House Rent Allowance    |            | 26,030         |
|            |                |                   |        |               |             |    |                      |                              |            | Total of Vr no 13 - EST:  |            | 13,15,394      |
|            | 58 - EST       |                   | Second | Voted         |             |    | No Objection         | 220201104                    | 03 00      | 01Pay                     |            | 3,98,900       |
|            |                |                   |        |               |             |    |                      |                              |            | 03Dearness Allowance      |            | 2,31,362       |
|            |                |                   |        |               |             |    |                      |                              |            | 55House Rent Allowance    |            | 11,600         |
|            |                |                   |        |               |             |    |                      |                              |            | Total of Vr no 58 - EST:  |            | 6,41,862       |
|            | 59 - EST       |                   | Second | Voted         |             |    | No Objection         | 220201104                    | 03 00      | 01Pay                     |            | 8,15,800       |
|            |                |                   |        |               |             |    |                      |                              |            | 03Dearness Allowance      |            | 4,73,164       |
|            |                |                   |        |               |             |    |                      |                              |            | 06Other Allowances        |            | 400            |
|            |                |                   |        |               |             |    |                      |                              |            | 55House Rent Allowance    |            | 26,030         |
|            |                |                   |        |               |             |    |                      |                              |            | Total of Vr no 59 - EST:  |            | 13,15,394      |
|            |                |                   |        |               |             |    |                      | Total of MAHARAJGANJ (70):   |            |                           |            | 1,01,23,98,776 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 71004354                | 2 - EST        | First | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,200<br>36,656<br>800<br>1,660 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 1,02,316                         |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 71004354                | 1 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 18,55,09,138 |
| Total of Vr no 1 - GIA: |                |       |               |              |                              |                                  | 18,55,09,138 |
|                         | 2 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,56,09,055  |
| Total of Vr no 2 - GIA: |                |       |               |              |                              |                                  | 1,56,09,055  |
|                         | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,73,82,812  |
| Total of Vr no 3 - GIA: |                |       |               |              |                              |                                  | 4,73,82,812  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 71004354                | 4 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 29,58,778    |
| Total of Vr no 4 - GIA: |                |       |               |              |                              |                                  | 29,58,778    |
|                         | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 17,85,573    |
| Total of Vr no 5 - GIA: |                |       |               |              |                              |                                  | 17,85,573    |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 71004354                 | 53 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,223<br>99,889<br>5,800    |
| Total of Vr no 53 - EST: |                |        |               |              |                              |                                                         | 2,77,912                       |
|                          | 54 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,900<br>1,67,562<br>10,620 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                   | APRIL       |               | 2026 |             | GRANT NO    |                      | 71                           |                           | Education Department (Primary Education) |            |              |  |
|------------------|----------------|-------------------|-------------|---------------|------|-------------|-------------|----------------------|------------------------------|---------------------------|------------------------------------------|------------|--------------|--|
| TREASURY NAME    |                |                   | MAHOBA (71) |               |      |             |             |                      |                              |                           |                                          |            |              |  |
| Major Head       | 2202           | General Education |             |               |      | Sub Mj Head | 01          | Elementary Education |                              | Minor Head                | 104                                      | Inspection |              |  |
| Sub Head         | 03             | Not Available     |             |               |      | Detail Head | 00          | Not Available        |                              |                           |                                          |            |              |  |
| DDO Code         | Vr. No. & Type |                   | List        | Voted/Charged |      |             | O.B. Reason |                      | Classification (upto Dtl Hd) | Object Head & Description |                                          | Amount (`) |              |  |
| 71004354         | 54 - EST       |                   |             |               |      |             |             |                      |                              | Total of Vr no 54 - EST:  |                                          | 4,67,082   |              |  |
|                  |                |                   |             |               |      |             |             |                      |                              |                           | Total of MAHOBA (71):                    |            | 25,40,92,666 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   MAINPURI (09)**

|            |                |                   |        |               |             |              |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 001 | Direction and Administration                 |              |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 09004354   | 4 - EST        |                   | First  | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                            |     |                                              | 95,200       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 55,216       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 3,680        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - EST:          |     |                                              | 1,54,096     |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 09004354   | 1 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 11,66,22,331 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 1 - GIA:          |     |                                              | 11,66,22,331 |
|            | 2 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 34,67,64,733 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 2 - GIA:          |     |                                              | 34,67,64,733 |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 09004354   | 5 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 69,80,403    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 5 - GIA:          |     |                                              | 69,80,403    |
|            | 6 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 56,80,921    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 6 - GIA:          |     |                                              | 56,80,921    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 09004354   | 53 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                            |     |                                              | 6,31,100     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 3,65,458     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances               |     |                                              | 180          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 18,720       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 53 - EST:         |     |                                              | 10,15,458    |
|            | 54 - EST       |                   | Second | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                            |     |                                              | 3,74,200     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 2,17,036     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances               |     |                                              | 60           |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 10,130       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 54 - EST:         |     |                                              | 6,01,426     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

71

Education Department (Primary Education)

TREASURY NAME

MAINPURI (09)

Total of MAINPURI (09):

47,78,19,368



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 07004354 | 388 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 3,92,27,281 |

**Total of Vr no 388 - PEN:   3,92,27,281**

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|
| 07004354 | 388 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,92,27,281 |

**Total of Vr no 388 - PEN:   3,92,27,281**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 07004354 | 72 - EST       | First | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 94,600     |
|          |                |       |               |              |                              | 03 Dearness Allowance     | 54,868     |
|          |                |       |               |              |                              | 55 House Rent Allowance   | 3,400      |

**Total of Vr no 72 - EST:   1,52,868**

|  |          |       |       |              |                     |                         |          |
|--|----------|-------|-------|--------------|---------------------|-------------------------|----------|
|  | 73 - EST | First | Voted | No Objection | 220201001   04   00 | 01 Pay                  | 1,37,000 |
|  |          |       |       |              |                     | 03 Dearness Allowance   | 79,460   |
|  |          |       |       |              |                     | 55 House Rent Allowance | 1,470    |

**Total of Vr no 73 - EST:   2,17,930**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 07004354 | 5 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01 Pay                    | 1,27,800   |
|          |                |       |               |              |                              | 03 Dearness Allowance     | 74,124     |
|          |                |       |               |              |                              | 06 Other Allowances       | 40         |
|          |                |       |               |              |                              | 55 House Rent Allowance   | 4,810      |

**Total of Vr no 5 - EST:   2,06,774**

|  |         |       |       |              |                     |                       |        |
|--|---------|-------|-------|--------------|---------------------|-----------------------|--------|
|  | 6 - EST | First | Voted | No Objection | 220201101   03   00 | 01 Pay                | 26,000 |
|  |         |       |       |              |                     | 03 Dearness Allowance | 15,080 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **MATHURA (07)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 07004354                | 6 - EST        | First | Voted         | No Objection | 220201101   03   00          | 55House Rent Allowance    | 1,200      |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 42,280     |
|                         | 7 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay                     | 2,56,300   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,48,654   |
|                         |                |       |               |              |                              | 06Other Allowances        | 40         |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 9,790      |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 4,14,784   |
|                         | 8 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay                     | 26,800     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 15,544     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,160      |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                           | 43,504     |
|                         | 9 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay                     | 2,11,600   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,22,728   |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 7,770      |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 3,42,098   |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 07004354                | 1 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,06,19,046 |
| Total of Vr no 1 - GIA: |                |       |               |              |                              |                                  | 12,06,19,046 |
|                         | 2 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 18,12,64,296 |
| Total of Vr no 2 - GIA: |                |       |               |              |                              |                                  | 18,12,64,296 |
|                         | 3 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,15,36,830 |
| Total of Vr no 3 - GIA: |                |       |               |              |                              |                                  | 24,15,36,830 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 07004354                 | 16 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 50,88,238  |
| Total of Vr no 16 - GIA: |                |        |               |              |                              |                                  | 50,88,238  |
|                          | 17 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 80,50,505  |
| Total of Vr no 17 - GIA: |                |        |               |              |                              |                                  | 80,50,505  |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 07004354 | 54 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,80,400<br>2,20,632<br>360<br>12,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>6,13,622</b>                       |
|          | 55 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,88,400<br>2,25,272<br>12,230        |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>6,25,902</b>                       |
|          |                |       |               |              |                              | <b>Total of MATHURA (07):</b>                                                 | <b>63,76,73,239</b>                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   MAU (66)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 66004354 | 36 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,600<br>60,668<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,67,288</b>             |
|          | 7 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,600<br>60,668<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,67,288</b>             |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 66004354 | 8 - EST        | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,400<br>44,312<br>2,090 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,22,802</b>           |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 66004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 27,93,10,473        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>27,93,10,473</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,27,87,661        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>15,27,87,661</b> |
|          | 30 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,10,11,146        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>14,10,11,146</b> |
|          | 31 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 27,86,19,549        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>27,86,19,549</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 66004354 | 14 - GIA       | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 11,02,907  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   MAU (66)**

|            |                |                   |        |               |              |    |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head  | 02 | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount ( ` ) |
| 66004354   | 14 - GIA       |                   |        |               |              |    |                              |       | Total of Vr no 14 - GIA:         |     |                                              | 11,02,907    |
|            | 3 - GIA        |                   | First  | Voted         | No Objection |    | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 1,46,23,575  |
|            | 32 - GIA       |                   | Second | Voted         | No Objection |    | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 1,26,27,677  |
|            | 33 - GIA       |                   | Second | Voted         | No Objection |    | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 2,88,22,743  |
|            | 4 - GIA        |                   | First  | Voted         | No Objection |    | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 2,93,34,277  |
|            |                |                   |        |               |              |    |                              |       | Total of Vr no 4 - GIA:          |     |                                              | 2,93,34,277  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |       | Minor Head                       | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount ( ` ) |
| 66004354   | 33 - EST       |                   | Second | Voted         | No Objection |    | 220201104                    | 03 00 | 01Pay                            |     |                                              | 6,45,550     |
|            |                |                   |        |               |              |    |                              |       | 03Dearness Allowance             |     |                                              | 3,74,419     |
|            |                |                   |        |               |              |    |                              |       | 06Other Allowances               |     |                                              | 750          |
|            |                |                   |        |               |              |    |                              |       | 55House Rent Allowance           |     |                                              | 18,430       |
|            | 34 - EST       |                   | Second | Voted         | No Objection |    | 220201104                    | 03 00 | 01Pay                            |     |                                              | 4,70,200     |
|            |                |                   |        |               |              |    |                              |       | 03Dearness Allowance             |     |                                              | 2,72,716     |
|            |                |                   |        |               |              |    |                              |       | 55House Rent Allowance           |     |                                              | 14,530       |
|            |                |                   |        |               |              |    |                              |       | Total of Vr no 34 - EST:         |     |                                              | 7,57,446     |
|            |                |                   |        |               |              |    |                              |       | Total of MAU (66):               |     |                                              | 94,04,93,981 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MEERUT (04)**

|                           |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120         | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 04004354                  | 773 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 3,36,83,113 |                                                                                               |
| Total of Vr no 773 - PEN: |                |                                        |               |              |                              |                                                 | 3,36,83,113 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 04004354                  | 773 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,36,83,113 |                                                                                               |
| Total of Vr no 773 - PEN: |                |                                        |               |              |                              |                                                 | 3,36,83,113 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001         | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 04004354                  | 1 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 3,70,100    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 2,14,658    |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 28,780      |                                                                                               |
| Total of Vr no 1 - EST:   |                |                                        |               |              |                              |                                                 | 6,13,538    |                                                                                               |
|                           | 2 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 59,500      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 34,510      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 6,300       |                                                                                               |
| Total of Vr no 2 - EST:   |                |                                        |               |              |                              |                                                 | 1,00,310    |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 101         | Government Primary Schools                                                                    |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 04004354                  | 107 - EST      | First                                  | Voted         | No Objection | 220201101   03   00          | 01 Pay                                          | 47,700      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 27,666      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 4,400       |                                                                                               |
| Total of Vr no 107 - EST: |                |                                        |               |              |                              |                                                 | 79,766      |                                                                                               |
|                           | 108 - EST      | First                                  | Voted         | No Objection | 220201101   03   00          | 01 Pay                                          | 28,400      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 16,472      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 1,200       |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>04004354</b> | 108 - EST      |       |               |              |                              | <b>Total of Vr no 108 - EST:</b>                        | <b>46,072</b>                  |
|                 | 109 - EST      | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,000<br>1,31,080<br>7,620  |
|                 |                |       |               |              |                              | <b>Total of Vr no 109 - EST:</b>                        | <b>3,64,700</b>                |
|                 | 110 - EST      | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,110      |
|                 |                |       |               |              |                              | <b>Total of Vr no 110 - EST:</b>                        | <b>66,838</b>                  |
|                 | 112 - EST      | First | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,16,600<br>2,99,628<br>33,720 |
|                 |                |       |               |              |                              | <b>Total of Vr no 112 - EST:</b>                        | <b>8,49,948</b>                |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>04004354</b> | 1 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 43,11,88,253        |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>43,11,88,253</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>04004354</b> | 14 - GIA       | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 3,11,08,007        |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>3,11,08,007</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>04004354</b> | 105 - EST      | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,89,800<br>3,42,084<br>47,520 |
|                 |                |       |               |              |                              | <b>Total of Vr no 105 - EST:</b>                        | <b>9,79,404</b>                |
|                 | 106 - EST      | First | Voted         | No Objection | 220201104   03   00          | 01Pay                                                   | 3,79,600                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04004354 | 106 - EST      | First  | Voted         | No Objection | 220201104   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,20,168<br>29,560             |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                        | <b>6,29,328</b>                |
|          | 111 - EST      | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,900<br>19,662<br>3,340      |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                        | <b>56,902</b>                  |
|          | 132 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,93,000<br>5,17,940<br>64,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                        | <b>14,75,920</b>               |
|          |                |        |               |              |                              | <b>Total of MEERUT (04):</b>                            | <b>53,49,25,212</b>            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 28004354 | 21 - EST       | First | Voted         | No Objection | 220201001   04   00          | 01Pay                           | 2,92,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,69,650        |
|          |                |       |               |              |                              | 06Other Allowances              | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,270          |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>4,73,460</b> |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 28004354 | 25 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 25,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,848        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 730           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>41,178</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 28004354 | 29 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,81,037            |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>2,81,037</b>     |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,12,49,012        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>11,12,49,012</b> |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,70,37,937        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>14,70,37,937</b> |
|          | 5 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 22,80,75,531        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>22,80,75,531</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 28004354 | 1 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 42,60,505        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>42,60,505</b> |
|          | 2 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 51,73,401        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>51,73,401</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                   |        |               |              |              |                              |           |                                      |            |                          |                                              |           |              |
|------------|----------------|-------------------|--------|---------------|--------------|--------------|------------------------------|-----------|--------------------------------------|------------|--------------------------|----------------------------------------------|-----------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01           | Elementary Education         |           |                                      | Minor Head | 102                      | Assistance to Non Government Primary Schools |           |              |
| Sub Head   | 23             | Not Available     |        |               | Detail Head  | 00           | Not Available                |           |                                      |            |                          |                                              |           |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |              | Classification (upto Dtl Hd) |           | Object Head & Description            |            |                          | Amount (`)                                   |           |              |
| 28004354   | 40 - GIA       |                   | Second | Voted         | No Objection |              | 220201102                    | 23 00     | 20Subsidiary Grant-General (non pay) |            |                          | 9,58,708                                     |           |              |
|            |                |                   |        |               |              |              |                              |           |                                      |            | Total of Vr no 40 - GIA: |                                              | 9,58,708  |              |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01           | Elementary Education         |           |                                      | Minor Head | 104                      | Inspection                                   |           |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00           | Not Available                |           |                                      |            |                          |                                              |           |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |              | Classification (upto Dtl Hd) |           | Object Head & Description            |            |                          | Amount (`)                                   |           |              |
| 28004354   | 23 - EST       |                   | Second | Voted         | No Objection |              | 220201104                    | 03 00     | 01Pay                                |            |                          | 5,36,300                                     |           |              |
|            |                |                   |        |               |              |              |                              |           | 03Dearness Allowance                 |            |                          | 3,11,054                                     |           |              |
|            |                |                   |        |               |              |              |                              |           | 06Other Allowances                   |            |                          | 120                                          |           |              |
|            |                |                   |        |               |              |              |                              |           | 55House Rent Allowance               |            |                          | 16,830                                       |           |              |
|            |                |                   |        |               |              |              |                              |           |                                      |            | Total of Vr no 23 - EST: |                                              | 8,64,304  |              |
|            |                | 24 - EST          |        | Second        | Voted        | No Objection |                              | 220201104 | 03 00                                | 01Pay      |                          |                                              | 8,90,900  |              |
|            |                |                   |        |               |              |              |                              |           | 03Dearness Allowance                 |            |                          | 5,16,722                                     |           |              |
|            |                |                   |        |               |              |              |                              |           | 06Other Allowances                   |            |                          | 160                                          |           |              |
|            |                |                   |        |               |              |              |                              |           | 55House Rent Allowance               |            |                          | 30,470                                       |           |              |
|            |                |                   |        |               |              |              |                              |           |                                      |            | Total of Vr no 24 - EST: |                                              | 14,38,252 |              |
|            |                |                   |        |               |              |              |                              |           |                                      |            |                          | Total of MIRZAPUR (28):                      |           | 49,98,53,325 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 14004354 | 610 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 3,84,47,935 |

**Total of Vr no 610 - PEN:   3,84,47,935**

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|
| 14004354 | 610 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,84,47,935 |

**Total of Vr no 610 - PEN:   3,84,47,935**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 14004354 | 17 - EST       | First | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 30,200     |
|          |                |       |               |              |                              | 03 Dearness Allowance     | 17,516     |
|          |                |       |               |              |                              | 55 House Rent Allowance   | 2,320      |

**Total of Vr no 17 - EST:   50,036**

|  |          |       |       |              |                     |                         |          |
|--|----------|-------|-------|--------------|---------------------|-------------------------|----------|
|  | 18 - EST | First | Voted | No Objection | 220201001   04   00 | 01 Pay                  | 1,58,300 |
|  |          |       |       |              |                     | 03 Dearness Allowance   | 91,814   |
|  |          |       |       |              |                     | 06 Other Allowances     | 40       |
|  |          |       |       |              |                     | 55 House Rent Allowance | 12,240   |

**Total of Vr no 18 - EST:   2,62,394**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 14004354 | 95 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01 Pay                    | 2,10,800   |
|          |                |        |               |              |                              | 03 Dearness Allowance     | 1,22,264   |
|          |                |        |               |              |                              | 06 Other Allowances       | 40         |
|          |                |        |               |              |                              | 55 House Rent Allowance   | 11,240     |

**Total of Vr no 95 - EST:   3,44,344**

|  |          |        |       |              |                     |        |        |
|--|----------|--------|-------|--------------|---------------------|--------|--------|
|  | 96 - EST | Second | Voted | No Objection | 220201101   03   00 | 01 Pay | 26,800 |
|--|----------|--------|-------|--------------|---------------------|--------|--------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 14004354                 | 96 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 03Dearness Allowance      | 15,544       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,400        |
| Total of Vr no 96 - EST: |                |        |               |              |                              |                           | 44,744       |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 14004354                | 5 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 22,93,63,005 |
| Total of Vr no 5 - GIA: |                |       |               |              |                              |                                  | 22,93,63,005 |
|                         | 6 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 28,26,67,287 |
| Total of Vr no 6 - GIA: |                |       |               |              |                              |                                  | 28,26,67,287 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 14004354                 | 13 - GIA       | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 86,68,608    |
| Total of Vr no 13 - GIA: |                |       |               |              |                              |                                  | 86,68,608    |
|                          | 14 - GIA       | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 73,51,609    |
| Total of Vr no 14 - GIA: |                |       |               |              |                              |                                  | 73,51,609    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------|
| 14004354                 | 40 - GIA       | Second | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 1,90,000     |
| Total of Vr no 40 - GIA: |                |        |               |              |                              |                                      | 1,90,000     |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 14004354 | 101 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 85,800       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 49,764       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 8,460        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |                |                   |        |                          |             |    |                      |  |                              |            |                           |            |  |            |              |
|------------|----------------|-------------------|--------|--------------------------|-------------|----|----------------------|--|------------------------------|------------|---------------------------|------------|--|------------|--------------|
| Major Head | 2202           | General Education |        |                          | Sub Mj Head | 01 | Elementary Education |  |                              | Minor Head | 104                       | Inspection |  |            |              |
| Sub Head   | 03             | Not Available     |        |                          | Detail Head | 00 | Not Available        |  |                              |            |                           |            |  |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged            |             |    | O.B. Reason          |  | Classification (upto Dtl Hd) |            | Object Head & Description |            |  | Amount (`) |              |
| 14004354   | 101 - EST      |                   |        |                          |             |    |                      |  |                              |            | Total of Vr no 101 - EST: |            |  | 1,44,024   |              |
|            | 102 - EST      |                   | Second | Voted                    |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                     |            |  | 4,28,300   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 03Dearness Allowance      |            |  | 2,48,414   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 55House Rent Allowance    |            |  | 36,420     |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | Total of Vr no 102 - EST: |            |  | 7,13,134   |              |
|            | 15 - EST       |                   | First  | Voted                    |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                     |            |  | 85,800     |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 03Dearness Allowance      |            |  | 49,764     |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 55House Rent Allowance    |            |  | 8,460      |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | Total of Vr no 15 - EST:  |            |  | 1,44,024   |              |
|            | 16 - EST       |                   | First  | Voted                    |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                     |            |  | 4,28,300   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 03Dearness Allowance      |            |  | 2,48,414   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 55House Rent Allowance    |            |  | 36,420     |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | Total of Vr no 16 - EST:  |            |  | 7,13,134   |              |
|            | 97 - EST       |                   | Second | Voted                    |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                     |            |  | 3,16,900   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 03Dearness Allowance      |            |  | 1,83,802   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 55House Rent Allowance    |            |  | 16,180     |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | Total of Vr no 97 - EST:  |            |  | 5,16,882   |              |
|            | 98 - EST       |                   | Second | Voted                    |             |    | No Objection         |  | 220201104                    | 03 00      | 01Pay                     |            |  | 7,09,790   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 03Dearness Allowance      |            |  | 4,11,678   |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 06Other Allowances        |            |  | 120        |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | 55House Rent Allowance    |            |  | 47,480     |              |
|            |                |                   |        |                          |             |    |                      |  |                              |            | Total of Vr no 98 - EST:  |            |  | 11,69,068  |              |
|            |                |                   |        | Total of MORADABAD (14): |             |    |                      |  |                              |            |                           |            |  |            | 60,92,38,163 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                   |        |               |             |              |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 001 | Direction and Administration                 |              |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 03004354   | 46 - EST       |                   | First  | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                            |     |                                              | 2,36,200     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 1,36,822     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 9,020        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 46 - EST:         |     |                                              | 3,82,042     |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 03004354   | 15 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 51,334       |
|            | 3 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 37,12,61,956 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 3 - GIA:          |     |                                              | 37,12,61,956 |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 03004354   | 4 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay) |     |                                              | 2,04,91,186  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - GIA:          |     |                                              | 2,04,91,186  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount (`)   |
| 03004354   | 47 - EST       |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                            |     |                                              | 6,37,400     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 3,69,692     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 18,640       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 47 - EST:         |     |                                              | 10,25,732    |
|            | 48 - EST       |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                            |     |                                              | 3,80,200     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 2,20,516     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances               |     |                                              | 2,100        |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 13,440       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 48 - EST:         |     |                                              | 6,16,256     |
|            | 49 - EST       |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                            |     |                                              | 1,74,500     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 1,01,210     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 6,440        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                            | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)          |
|-------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------------|
| 03004354                            | 49 - EST       |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,82,150</b>     |
|                                     | 50 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 3,80,200            |
|                                     |                |        |               |              |                              | 03Dearness Allowance            | 2,20,516            |
|                                     |                |        |               |              |                              | 06Other Allowances              | 2,100               |
|                                     |                |        |               |              |                              | 55House Rent Allowance          | 13,440              |
|                                     |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>6,16,256</b>     |
|                                     | 51 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 1,74,500            |
|                                     |                |        |               |              |                              | 03Dearness Allowance            | 1,01,210            |
|                                     |                |        |               |              |                              | 55House Rent Allowance          | 6,440               |
|                                     |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>2,82,150</b>     |
| <b>Total of MUZAFFARNAGAR (03):</b> |                |        |               |              |                              |                                 | <b>39,50,09,062</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   PADRAUNA (73)**

|            |                |                   |               |              |                              |                                      |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|--------------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 73004354   | 29 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                                | 96,400              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 55,912              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 3,680               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 29 - EST:</b>      | <b>1,55,992</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 73004354   | 62 - GIA       | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 24,89,17,642        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 62 - GIA:</b>      | <b>24,89,17,642</b> |                                              |
|            | 63 - GIA       | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 33,29,17,627        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 63 - GIA:</b>      | <b>33,29,17,627</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 73004354   | 83 - GIA       | Second            | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 1,72,90,905         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 83 - GIA:</b>      | <b>1,72,90,905</b>  |                                              |
|            | 84 - GIA       | Second            | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 24,33,206           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 84 - GIA:</b>      | <b>24,33,206</b>    |                                              |
| Sub Head   | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 73004354   | 94 - GIA       | Second            | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 33,85,483           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 94 - GIA:</b>      | <b>33,85,483</b>    |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 104                 | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 73004354   | 30 - EST       | Second            | Voted         | No Objection | 220201104   03   00          | 01Pay                                | 7,33,200            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 4,25,256            |                                              |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                   |        |               |             |              |                      |                              |       |                           |     |            |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|-------|---------------------------|-----|------------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |       | Minor Head                | 104 | Inspection |              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |       |                           |     |            |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount ( ` ) |  |
| 73004354   | 30 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 55House Rent Allowance    |     |            | 23,130       |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 30 - EST:  |     |            | 11,81,586    |  |
|            |                | 31 - EST          | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 63,100       |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 36,598       |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 31 - EST:  |     |            | 99,698       |  |
|            |                | 32 - EST          | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 1,82,200     |  |
|            |                |                   |        |               |             |              |                      |                              |       | 03Dearness Allowance      |     |            | 1,05,676     |  |
|            |                |                   |        |               |             |              |                      |                              |       | 55House Rent Allowance    |     |            | 5,040        |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of Vr no 32 - EST:  |     |            | 2,92,916     |  |
|            |                |                   |        |               |             |              |                      |                              |       | Total of PADRAUNA (73):   |     |            | 60,66,75,055 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 16004354 | 56 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 71,000<br>41,180<br>3,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>1,15,580</b>           |
|          | 57 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                         | <b>57,114</b>             |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 16004354 | 29 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay<br>03Dearness Allowance   | 41,600<br>24,128 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>65,728</b>    |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 16004354 | 12 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 79,55,648          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>79,55,648</b>   |
|          | 13 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,26,353          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>15,26,353</b>   |
|          | 14 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,87,167           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>2,87,167</b>    |
|          | 15 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,65,18,176        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>1,65,18,176</b> |
|          | 16 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,02,67,994        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>1,02,67,994</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 93,30,365          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>93,30,365</b>   |
|          | 18 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 57,26,885          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>57,26,885</b>   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 07   | Not Available     | Detail Head | 01 | Not Available        |            |     |                                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 16004354 | 21 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 73,65,241          |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>73,65,241</b>   |
|          | 22 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 88,43,842          |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>88,43,842</b>   |
|          | 23 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,47,749           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>3,47,749</b>    |
|          | 24 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,00,322          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>12,00,322</b>   |
|          | 61 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 6,32,42,349        |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - GIA:</b>  | <b>6,32,42,349</b> |
|          | 62 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 24,57,137          |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - GIA:</b>  | <b>24,57,137</b>   |
|          | 63 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,10,15,021        |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - GIA:</b>  | <b>3,10,15,021</b> |
|          | 64 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,21,31,047        |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - GIA:</b>  | <b>3,21,31,047</b> |
|          | 65 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,48,80,088        |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>3,48,80,088</b> |
|          | 66 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,62,00,955        |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - GIA:</b>  | <b>3,62,00,955</b> |
|          | 67 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,91,36,204        |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - GIA:</b>  | <b>2,91,36,204</b> |
|          | 68 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 5,15,739           |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - GIA:</b>  | <b>5,15,739</b>    |
|          | 69 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,33,64,325        |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - GIA:</b>  | <b>3,33,64,325</b> |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 16004354 | 10 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 29,47,210        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>29,47,210</b> |
|          | 11 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 12,59,907        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>12,59,907</b> |
|          | 88 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 12,59,907        |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - GIA:</b>  | <b>12,59,907</b> |
|          | 89 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 26,56,312        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                   |        |               |             |              |                      |                              |            |                           |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                       | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available        |                              |            |                           |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)   |
| 16004354   | 89 - GIA       |                   |        |               |             |              |                      |                              |            | Total of Vr no 89 - GIA:  |                                              | 26,56,312    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                       | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                           |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`)   |
| 16004354   | 26 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                     |                                              | 6,89,500     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance      |                                              | 3,99,910     |
|            |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances        |                                              | 120          |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance    |                                              | 22,420       |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 26 - EST:  |                                              | 11,11,950    |
|            | 27 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                     |                                              | 2,82,300     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance      |                                              | 1,63,734     |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance    |                                              | 10,790       |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 27 - EST:  |                                              | 4,56,824     |
|            |                |                   |        |               |             |              |                      |                              |            | Total of PILIBHIT (16):   |                                              | 34,22,43,139 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   PRATAPGARH (53)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 53004354   | 5 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 2,45,000            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 1,42,100            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 9,610               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>3,96,710</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 101                 | Government Primary Schools                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 53004354   | 13 - EST       | First             | Voted         | No Objection | 220201101   03   00          | 01Pay                            | 35,300              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 20,474              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 1,100               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>56,874</b>       |                                              |
|            | 14 - EST       | First             | Voted         | No Objection | 220201101   03   00          | 01Pay                            | 36,400              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 21,112              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 980                 |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>58,492</b>       |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 53004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 69,51,75,880        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>69,51,75,880</b> |                                              |
|            | 18 - GIA       | Second            | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 19,25,167           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>19,25,167</b>    |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 53004354   | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 3,04,14,379         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>3,04,14,379</b>  |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 104                 | Inspection                                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                   |       |               |             |              |                      |                              |            |                           |            |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|------------|---------------------------|------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                       | Inspection |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |            |                           |            |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description |            | Amount ( ` ) |
| 53004354   | 10 - EST       |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                     |            | 2,41,500     |
|            |                |                   |       |               |             |              |                      |                              |            | 03Dearness Allowance      |            | 1,40,070     |
|            |                |                   |       |               |             |              |                      |                              |            | 06Other Allowances        |            | 60           |
|            |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance    |            | 8,470        |
|            |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 10 - EST:  |            | 3,90,100     |
|            | 11 - EST       |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                     |            | 10,13,300    |
|            |                |                   |       |               |             |              |                      |                              |            | 03Dearness Allowance      |            | 5,87,714     |
|            |                |                   |       |               |             |              |                      |                              |            | 06Other Allowances        |            | 200          |
|            |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance    |            | 29,290       |
|            |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 11 - EST:  |            | 16,30,504    |
|            | 12 - EST       |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                     |            | 5,63,100     |
|            |                |                   |       |               |             |              |                      |                              |            | 03Dearness Allowance      |            | 3,26,598     |
|            |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance    |            | 17,520       |
|            |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 12 - EST:  |            | 9,07,218     |
|            | 9 - EST        |                   | First | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                     |            | 94,700       |
|            |                |                   |       |               |             |              |                      |                              |            | 03Dearness Allowance      |            | 54,926       |
|            |                |                   |       |               |             |              |                      |                              |            | 06Other Allowances        |            | 40           |
|            |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance    |            | 3,870        |
|            |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 9 - EST:   |            | 1,53,536     |
|            |                |                   |       |               |             |              |                      |                              |            | Total of PRATAPGARH (53): |            | 73,11,08,860 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 64004354 | 16 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 8,74,000<br>5,06,920<br>240<br>76,240<br><b>14,57,400</b>     |
|          | 17 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 8,92,900<br>5,17,882<br>120<br>86,700<br><b>14,97,602</b>     |
|          | 62 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 62 - EST:</b> | 9,26,000<br>5,37,080<br>240<br>80,280<br><b>15,43,600</b>     |
|          | 63 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 63 - EST:</b> | 8,92,900<br>5,17,882<br>120<br>86,700<br><b>14,97,602</b>     |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                  |
| 64004369 | 31 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b> | 16,95,500<br>9,83,390<br>180<br>1,22,640<br><b>28,01,710</b>  |
|          | 32 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br><b>Total of Vr no 32 - EST:</b>                                                 | 83,300<br>48,314<br><b>1,31,614</b>                           |
|          | 33 - EST       | First  | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 33 - EST:</b> | 26,54,800<br>15,39,784<br>240<br>2,26,300<br><b>44,21,124</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 55 - EST:</b>                       | 21,700<br>12,586<br>2,400<br><b>36,686</b>                    |
|          | 56 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 26,54,800<br>15,39,784                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 64004369 | 56 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,26,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>44,21,124</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 220201001   03   00          | 01Pay                           | 16,72,294        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,72,138         |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,16,960         |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>27,61,572</b> |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 64004354 | 14 - EST       |               | First  | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                     | 4,15,010     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 2,40,584     |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances        | 40           |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 33,500       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 14 - EST:  | 6,89,134     |
|          | 15 - EST       |               | First  | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                     | 1,37,100     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 79,518       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 2,400        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 15 - EST:  | 2,19,018     |
|          | 64 - EST       |               | Second | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                     | 4,15,010     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 2,40,584     |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances        | 40           |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 33,500       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 64 - EST:  | 6,89,134     |
|          | 65 - EST       |               | Second | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                     | 1,37,100     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 79,518       |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 2,400        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 65 - EST:  | 2,19,018     |

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                            |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 64004354 | 25 - EST       | First | Voted         | No Objection | 220201101   03   00          | 01Pay                     | 30,600     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 17,748     |
|          |                |       |               |              |                              | 06Other Allowances        | 70         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 64004354 | 25 - EST       | First | Voted         | No Objection | 220201101   03   00          | 55House Rent Allowance          | 2,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>50,618</b>   |
|          | 29 - EST       | First | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 84,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 48,952          |
|          |                |       |               |              |                              | 06Other Allowances              | 20              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,220           |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,35,592</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 64004354 | 11 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 58,65,74,711        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>58,65,74,711</b> |
|          | 12 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 46,93,69,533        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>46,93,69,533</b> |
|          | 13 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 16,11,338           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>16,11,338</b>    |
|          | 38 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,26,650           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>15,26,650</b>    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 64004371 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,61,024        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>4,61,024</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,99,756        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>1,99,756</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,47,428        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>2,47,428</b> |
|          | 39 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,61,024        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>4,61,024</b> |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,54,542        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>1,54,542</b> |
|          | 40 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,99,756        |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>1,99,756</b> |
|          | 41 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,47,428        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>2,47,428</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,54,542        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| <b>64004371</b> | 42 - GIA       |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>      | <b>1,54,542</b> |
|                 | 43 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 1,44,812        |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>      | <b>1,44,812</b> |
|                 | 44 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 1,26,980        |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>      | <b>1,26,980</b> |
|                 | 45 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 20Subsidiary Grant-General (non pay) | 9,636           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>      | <b>9,636</b>    |
|                 | 46 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 20Subsidiary Grant-General (non pay) | 1,73,010        |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>      | <b>1,73,010</b> |
|                 | 47 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 31,032          |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>      | <b>31,032</b>   |
|                 | 5 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 1,44,812        |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>       | <b>1,44,812</b> |
|                 | 6 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 1,26,980        |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>       | <b>1,26,980</b> |
|                 | 7 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 5,42,504        |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>       | <b>5,42,504</b> |
|                 | 8 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 3,49,407        |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>       | <b>3,49,407</b> |
|                 | 9 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 1,13,471        |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>       | <b>1,13,471</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>64004354</b> | 15 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,51,27,889        |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>2,51,27,889</b> |
|                 | 16 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,52,44,189        |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>1,52,44,189</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                   |        |               |             |                            |                      |                              |       |                           |     |            |                |  |
|------------|----------------|-------------------|--------|---------------|-------------|----------------------------|----------------------|------------------------------|-------|---------------------------|-----|------------|----------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01                         | Elementary Education |                              |       | Minor Head                | 104 | Inspection |                |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                         | Not Available        |                              |       |                           |     |            |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason                |                      | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount ( ` )   |  |
| 64004354   | 18 - EST       |                   | First  | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 3,62,700       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 2,10,366       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 28,560         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 18 - EST:  |     |            | 6,01,626       |  |
|            | 19 - EST       |                   | First  | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 1,44,700       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 83,926         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 12,980         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 19 - EST:  |     |            | 2,41,606       |  |
|            | 20 - EST       |                   | First  | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 2,31,100       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 1,34,038       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 16,240         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 20 - EST:  |     |            | 3,81,378       |  |
|            | 21 - EST       |                   | First  | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 14,23,716      |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 8,25,755       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 62,610         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 21 - EST:  |     |            | 23,12,081      |  |
|            | 22 - EST       |                   | First  | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 77,100         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 44,718         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 4,050          |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 22 - EST:  |     |            | 1,25,868       |  |
|            | 23 - EST       |                   | First  | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 5,56,600       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 3,22,828       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 29,490         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 23 - EST:  |     |            | 9,08,918       |  |
|            | 24 - EST       |                   | First  | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 1,81,200       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 1,05,096       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 7,920          |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 24 - EST:  |     |            | 2,94,216       |  |
|            | 60 - EST       |                   | Second | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 3,62,700       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 2,10,366       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 28,560         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 60 - EST:  |     |            | 6,01,626       |  |
|            | 61 - EST       |                   | Second | Voted         |             | No Objection               |                      | 220201104                    | 03 00 | 01Pay                     |     |            | 1,44,700       |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 03Dearness Allowance      |     |            | 83,926         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | 55House Rent Allowance    |     |            | 12,980         |  |
|            |                |                   |        |               |             |                            |                      |                              |       | Total of Vr no 61 - EST:  |     |            | 2,41,606       |  |
|            |                |                   |        |               |             | Total of PRAYAGRAJ-2 (64): |                      |                              |       |                           |     |            | 1,13,16,23,927 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 45004354 | 1 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,600<br>59,508<br>5,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,67,278</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,52,500<br>88,450<br>4,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,45,370</b>             |
|          | 28 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,600<br>59,508<br>5,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>1,67,278</b>             |
|          | 29 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,52,500<br>88,450<br>4,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>2,45,370</b>             |
|          | 3 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>61,428</b>               |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 45004354 | 4 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,23,37,693        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>14,23,37,693</b> |
|          | 6 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 50,75,40,606        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>50,75,40,606</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 45004354 | 5 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,49,86,739        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,49,86,739</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                   |        |               |             |              |                      |                              |            |                            |            |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|----------------------------|------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                        | Inspection |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                            |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description  |            | Amount (`)   |
| 45004354   | 10 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                      |            | 15,47,400    |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance       |            | 8,97,492     |
|            |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances         |            | 320          |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance     |            | 43,690       |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 10 - EST:   |            | 24,88,902    |
|            | 11 - EST       |                   | First  | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                      |            | 8,14,200     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance       |            | 4,72,236     |
|            |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances         |            | 80           |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance     |            | 26,280       |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 11 - EST:   |            | 13,12,796    |
|            | 24 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                      |            | 8,14,200     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance       |            | 4,72,236     |
|            |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances         |            | 80           |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance     |            | 26,280       |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 24 - EST:   |            | 13,12,796    |
|            | 25 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104                    | 03 00      | 01Pay                      |            | 15,47,400    |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance       |            | 8,97,492     |
|            |                |                   |        |               |             |              |                      |                              |            | 06Other Allowances         |            | 320          |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance     |            | 43,690       |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 25 - EST:   |            | 24,88,902    |
|            |                |                   |        |               |             |              |                      |                              |            | Total of RAIBAREILLY (45): |            | 67,33,55,158 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                        |               |              |                              |                                                 |                    |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120                | Not Available                                                                                 |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                                                               |
| 17004354   | 217 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 1,57,32,544        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 217 - PEN:</b>                | <b>1,57,32,544</b> |                                                                                               |
|            | 312 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 1,58,82,519        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 312 - PEN:</b>                | <b>1,58,82,519</b> |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117                | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                                                               |
| 17004354   | 217 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,57,32,544        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 217 - PEN:</b>                | <b>1,57,32,544</b> |                                                                                               |
|            | 312 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,58,82,519        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 312 - PEN:</b>                | <b>1,58,82,519</b> |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001                | Direction and Administration                                                                  |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)         |                                                                                               |
| 17004354   | 28 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 42,800             |                                                                                               |
|            |                |                                        |               |              |                              | 03 Dearness Allowance                           | 24,824             |                                                                                               |
|            |                |                                        |               |              |                              | 55 House Rent Allowance                         | 1,660              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                 | <b>69,284</b>      |                                                                                               |
|            | 29 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,42,200           |                                                                                               |
|            |                |                                        |               |              |                              | 03 Dearness Allowance                           | 82,476             |                                                                                               |
|            |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,170              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                 | <b>2,29,846</b>    |                                                                                               |
|            | 7 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 42,800             |                                                                                               |
|            |                |                                        |               |              |                              | 03 Dearness Allowance                           | 24,824             |                                                                                               |
|            |                |                                        |               |              |                              | 55 House Rent Allowance                         | 1,660              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                  | <b>69,284</b>      |                                                                                               |
|            | 8 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,42,200           |                                                                                               |
|            |                |                                        |               |              |                              | 03 Dearness Allowance                           | 82,476             |                                                                                               |
|            |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,170              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                  | <b>2,29,846</b>    |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                   |             |    |                      |            |     |                            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 17004354 | 31 - EST       | Second | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 85,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,358          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,36,558</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220201101   03   00          | 01Pay                           | 85,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,358          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,36,558</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 17004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 28,75,10,991        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>28,75,10,991</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 28,96,07,371        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>28,96,07,371</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,59,45,209        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>11,59,45,209</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,16,02,158        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>11,16,02,158</b> |
|          | 5 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 67,17,722           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>67,17,722</b>    |
|          | 6 - GIA        | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 33,60,787           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>33,60,787</b>    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 17004354 | 19 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 86,39,264        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>86,39,264</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 90,36,352        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>90,36,352</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 17004354 | 16 - GIA       | Second | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 11,52,904  |

**Total of Vr no 16 - GIA:   11,52,904**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 17004354 | 26 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay                     | 2,05,600   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,19,248   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 5,870      |

**Total of Vr no 26 - EST:   3,30,718**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 27 - EST | Second | Voted | No Objection | 220201104   03   00 | 01Pay                  | 8,53,350 |
|          |        |       |              |                     | 03Dearness Allowance   | 4,94,624 |
|          |        |       |              |                     | 55House Rent Allowance | 29,510   |

**Total of Vr no 27 - EST:   13,77,484**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 32 - EST | Second | Voted | No Objection | 220201104   03   00 | 01Pay                  | 8,35,180 |
|          |        |       |              |                     | 03Dearness Allowance   | 4,84,085 |
|          |        |       |              |                     | 55House Rent Allowance | 27,065   |

**Total of Vr no 32 - EST:   13,46,330**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 33 - EST | Second | Voted | No Objection | 220201104   03   00 | 01Pay                  | 2,05,600 |
|          |        |       |              |                     | 03Dearness Allowance   | 1,19,248 |
|          |        |       |              |                     | 55House Rent Allowance | 5,870    |

**Total of Vr no 33 - EST:   3,30,718**

**Total of RAMPUR (17):   90,10,59,510**



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |                |                   |               |              |                              |                                      |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|--------------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 02004354   | 22 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                                | 1,68,300            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 97,614              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 14,380              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 22 - EST:</b>      | <b>2,80,294</b>     |                                              |
|            | 23 - EST       | Second            | Voted         | No Objection | 220201001   04   00          | 01Pay                                | 48,000              |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 27,840              |                                              |
|            |                |                   |               |              |                              | 06Other Allowances                   | 600                 |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 4,600               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 23 - EST:</b>      | <b>81,040</b>       |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 02004354   | 8 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 11,27,55,204        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 8 - GIA:</b>       | <b>11,27,55,204</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 02004354   | 5 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 1,18,51,046         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 5 - GIA:</b>       | <b>1,18,51,046</b>  |                                              |
|            | 6 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 50,89,316           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 6 - GIA:</b>       | <b>50,89,316</b>    |                                              |
|            | 7 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 41,87,07,762        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 7 - GIA:</b>       | <b>41,87,07,762</b> |                                              |
| Sub Head   | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 02004354   | 21 - GIA       | Second            | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 23,75,482           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 21 - GIA:</b>      | <b>23,75,482</b>    |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 104                 | Inspection                                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)

TREASURY NAME   SAHARANPUR (02)

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 02004354 | 29 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,20,850<br>5,92,093<br>40<br>52,520 |
|          |                |        |               |              |                              | Total of Vr no 29 - EST:                                                      | 16,65,503                             |
|          | 30 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,61,250<br>2,67,525<br>23,130        |
|          |                |        |               |              |                              | Total of Vr no 30 - EST:                                                      | 7,51,905                              |
|          |                |        |               |              |                              | Total of SAHARANPUR (02):                                                     | 55,35,57,552                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SAMBHAL (92)**

|                           |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120         | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 92004354                  | 221 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 2,06,72,925 |                                                                                               |
| Total of Vr no 221 - PEN: |                |                                        |               |              |                              |                                                 | 2,06,72,925 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 92004354                  | 221 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,06,72,925 |                                                                                               |
| Total of Vr no 221 - PEN: |                |                                        |               |              |                              |                                                 | 2,06,72,925 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001         | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 92004354                  | 3 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 96,600      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 56,028      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 3,780       |                                                                                               |
| Total of Vr no 3 - EST:   |                |                                        |               |              |                              |                                                 | 1,56,408    |                                                                                               |
|                           | 31 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 96,600      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 56,028      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 3,780       |                                                                                               |
| Total of Vr no 31 - EST:  |                |                                        |               |              |                              |                                                 | 1,56,408    |                                                                                               |
|                           | 32 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 37,600      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 21,808      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,020       |                                                                                               |
| Total of Vr no 32 - EST:  |                |                                        |               |              |                              |                                                 | 61,428      |                                                                                               |
|                           | 4 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 37,600      |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 21,808      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 2,020       |                                                                                               |
| Total of Vr no 4 - EST:   |                |                                        |               |              |                              |                                                 | 61,428      |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102         | Assistance to Non Government Primary Schools                                                  |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SAMBHAL (92)**

|            |                |                   |               |              |                              |                                      |              |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|--------------------------------------|--------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 102          | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 92004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 30,32,61,635 |                                              |
|            |                |                   |               |              |                              | Total of Vr no 1 - GIA:              | 30,32,61,635 |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 92004354   | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 51,02,254    |                                              |
|            |                |                   |               |              |                              | Total of Vr no 2 - GIA:              | 51,02,254    |                                              |
| Sub Head   | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 92004354   | 16 - GIA       | Second            | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 4,68,640     |                                              |
|            |                |                   |               |              |                              | Total of Vr no 16 - GIA:             | 4,68,640     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 104          | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                      |              |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)   |                                              |
| 92004354   | 5 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                                | 4,75,600     |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 2,75,848     |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 12,510       |                                              |
|            |                |                   |               |              |                              | Total of Vr no 5 - EST:              | 7,63,958     |                                              |
|            | 6 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                                | 1,73,500     |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance                 | 1,00,630     |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 6,890        |                                              |
|            |                |                   |               |              |                              | Total of Vr no 6 - EST:              | 2,81,020     |                                              |
|            |                |                   |               |              |                              | Total of SAMBHAL (92):               | 35,16,59,029 |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 80004354 | 47 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,400<br>35,032<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>98,192</b>             |
|          | 48 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>57,244</b>             |
|          | 5 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>57,244</b>             |
|          | 6 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,400<br>35,032<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>98,192</b>             |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 80004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,35,58,050         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>4,35,58,050</b>  |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,86,22,867        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>15,86,22,867</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,50,45,555         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>4,50,45,555</b>  |
|          | 26 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 18,29,61,972        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>18,29,61,972</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,34,06,981         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>4,34,06,981</b>  |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,08,13,077         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>4,08,13,077</b>  |
|          | 6 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,55,485            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>4,55,485</b>     |
|          | 7 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 27,75,312           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>27,75,312</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                   |        |               |             |              |                              |       |                                      |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                           | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                      |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                              | Amount (`)   |
| 80004354   | 8 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay)     |     |                                              | 2,32,08,202  |
|            | 9 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay)     |     |                                              | 53,55,606    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 8 - GIA:              |     |                                              | 2,32,08,202  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 9 - GIA:              |     |                                              | 53,55,606    |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                      |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                              | Amount (`)   |
| 80004354   | 4 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay)     |     |                                              | 63,97,656    |
|            | 5 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay)     |     |                                              | 68,29,564    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - GIA:              |     |                                              | 63,97,656    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 5 - GIA:              |     |                                              | 68,29,564    |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                              | Amount (`)   |
| 80004354   | 24 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 23 00 | 20Subsidiary Grant-General (non pay) |     |                                              | 13,02,868    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 24 - GIA:             |     |                                              | 13,02,868    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                           | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                              | Amount (`)   |
| 80004354   | 3 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                                |     |                                              | 2,48,600     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |     |                                              | 1,44,188     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |     |                                              | 5,670        |
|            | 4 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                                |     |                                              | 7,66,900     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |     |                                              | 4,44,802     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |     |                                              | 24,030       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 3 - EST:              |     |                                              | 3,98,458     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - EST:              |     |                                              | 12,35,732    |
|            |                |                   |        |               |             |              |                              |       | Total of SANT KABIR NAGAR (80):      |     |                                              | 56,26,78,257 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                   |       |               |             |              |                              |       |                                  |     |                                              |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 001 | Direction and Administration                 |              |
| Sub Head   | 04             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount ( ` ) |
| 72004354   | 2 - EST        |                   | First | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                            |     |                                              | 59,500       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 34,510       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 3,150        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 2 - EST:          |     |                                              | 97,160       |
|            | 4 - EST        |                   | First | Voted         |             | No Objection | 220201001                    | 04 00 | 01Pay                            |     |                                              | 1,10,900     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance             |     |                                              | 64,322       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance           |     |                                              | 4,780        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 4 - EST:          |     |                                              | 1,80,002     |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |       |               | Detail Head | 01           | Not Available                |       |                                  |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                              | Amount ( ` ) |
| 72004354   | 25 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 6,73,07,452  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 25 - GIA:         |     |                                              | 6,73,07,452  |
|            | 26 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 13,09,78,959 |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 26 - GIA:         |     |                                              | 13,09,78,959 |
|            | 27 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 3,21,66,295  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 27 - GIA:         |     |                                              | 3,21,66,295  |
|            | 28 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 4,48,66,050  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 28 - GIA:         |     |                                              | 4,48,66,050  |
|            | 31 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 4,07,37,283  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 31 - GIA:         |     |                                              | 4,07,37,283  |
|            | 32 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 2,37,56,873  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 32 - GIA:         |     |                                              | 2,37,56,873  |
|            | 33 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 1,52,80,680  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 33 - GIA:         |     |                                              | 1,52,80,680  |
|            | 34 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 1,73,733     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 34 - GIA:         |     |                                              | 1,73,733     |
|            | 35 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 60,033       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 35 - GIA:         |     |                                              | 60,033       |
|            | 36 - GIA       |                   | First | Voted         |             | No Objection | 220201102                    | 07 01 | 31Subsidiary Grant-General (Pay) |     |                                              | 4,94,23,907  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 36 - GIA:         |     |                                              | 4,94,23,907  |
| Sub Head   | 07             | Not Available     |       |               | Detail Head | 02           | Not Available                |       |                                  |     |                                              |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                   |        |               |             |              |                              |       |                                      |     |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|-----|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                           | 102 | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available                |       |                                      |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                              | Amount (`)   |
| 72004354   | 23 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay)     |     |                                              | 18,49,885    |
|            | 24 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | Total of Vr no 23 - GIA:             |     |                                              | 18,49,885    |
|            | 43 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 07 02 | 31Subsidiary Grant-General (Pay)     |     |                                              | 4,63,862     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 24 - GIA:             |     |                                              | 8,64,919     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 43 - GIA:             |     |                                              | 4,63,862     |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                              | Amount (`)   |
| 72004354   | 61 - GIA       |                   | Second | Voted         |             | No Objection | 220201102                    | 23 00 | 20Subsidiary Grant-General (non pay) |     |                                              | 24,35,414    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 61 - GIA:             |     |                                              | 24,35,414    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                           | 104 | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                              | Amount (`)   |
| 72004354   | 7 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | 01Pay                                |     |                                              | 44,900       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |     |                                              | 26,042       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |     |                                              | 2,020        |
|            | 8 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | Total of Vr no 7 - EST:              |     |                                              | 72,962       |
|            |                |                   |        |               |             |              |                              |       | 01Pay                                |     |                                              | 2,74,100     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |     |                                              | 1,58,978     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |     |                                              | 7,010        |
|            | 9 - EST        |                   | First  | Voted         |             | No Objection | 220201104                    | 03 00 | Total of Vr no 8 - EST:              |     |                                              | 4,40,088     |
|            |                |                   |        |               |             |              |                              |       | 01Pay                                |     |                                              | 4,68,500     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |     |                                              | 2,71,730     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |     |                                              | 14,350       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 9 - EST:              |     |                                              | 7,54,580     |
|            |                |                   |        |               |             |              |                              |       | Total of SANT RAVIDAS NAGAR (72):    |     |                                              | 41,19,10,137 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                        |               |              |                              |                                                |                    |                                                                       |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|-----------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                     | 120                | Not Available                                                         |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                |                    |                                                                       |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                       |
| 15004354   | 383 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 3,12,221           |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 383 - PEN:</b>               | <b>3,12,221</b>    |                                                                       |
|            | 384 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 4,93,92,884        |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 384 - PEN:</b>               | <b>4,93,92,884</b> |                                                                       |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117                | Government Contribution for Defined Contribution Pension Scheme under |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    | National Pension Scheme                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                       |
| 15004354   | 383 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,12,221           |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 383 - PEN:</b>               | <b>3,12,221</b>    |                                                                       |
|            | 384 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 4,93,92,884        |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 384 - PEN:</b>               | <b>4,93,92,884</b> |                                                                       |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 001                | Direction and Administration                                          |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                       |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                       |
| 15004354   | 41 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 70,000             |                                                                       |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 40,600             |                                                                       |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 2,020              |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                | <b>1,12,620</b>    |                                                                       |
|            | 42 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,79,400           |                                                                       |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 1,04,052           |                                                                       |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 9,040              |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                | <b>2,92,492</b>    |                                                                       |
|            | 6 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,79,400           |                                                                       |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 1,04,052           |                                                                       |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 9,040              |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                 | <b>2,92,492</b>    |                                                                       |
|            | 7 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 70,000             |                                                                       |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 40,600             |                                                                       |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 2,020              |                                                                       |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                 | <b>1,12,620</b>    |                                                                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 15004354 | 10 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 10,48,84,022        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>10,48,84,022</b> |
|          | 11 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 35,07,57,487        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>35,07,57,487</b> |
|          | 12 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,58,80,309         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>7,58,80,309</b>  |
|          | 13 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,67,256            |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>1,67,256</b>     |
|          | 14 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 4,22,790            |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>4,22,790</b>     |
|          | 15 - GIA       | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 3,51,889            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>3,51,889</b>     |
|          | 26 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 13,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>13,100</b>       |
|          | 30 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 9,92,70,919         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>9,92,70,919</b>  |
|          | 31 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 35,06,27,685        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>35,06,27,685</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,55,85,581         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>7,55,85,581</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 15004354 | 28 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 48,24,805          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>48,24,805</b>   |
|          | 29 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,01,34,171        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>1,01,34,171</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,01,55,251        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>1,01,55,251</b> |
|          | 9 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 49,98,763          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>49,98,763</b>   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------|
| 15004354 | 27 - GIA       | Second | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non | 13,78,709    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                   |        |               |             |              |                      |                              |                 |                           |       |                                              |            |                |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|-----------------|---------------------------|-------|----------------------------------------------|------------|----------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |                 | Minor Head                | 102   | Assistance to Non Government Primary Schools |            |                |  |
| Sub Head   | 23             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |                 |                           |       |                                              |            |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |                 | Object Head & Description |       |                                              | Amount (`) |                |  |
| 15004354   | 27 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102 23 00              |                 | pay)                      |       |                                              |            |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 |                           |       | Total of Vr no 27 - GIA:                     |            | 13,78,709      |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              |                 | Minor Head                | 104   | Inspection                                   |            |                |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |                 |                           |       |                                              |            |                |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |                 | Object Head & Description |       |                                              | Amount (`) |                |  |
| 15004354   | 43 - EST       |                   | Second | Voted         |             | No Objection |                      | 220201104 03 00              |                 | 01Pay                     |       |                                              | 4,91,100   |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 03Dearness Allowance      |       |                                              | 2,84,838   |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 55House Rent Allowance    |       |                                              | 15,250     |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 |                           |       | Total of Vr no 43 - EST:                     |            | 7,91,188       |  |
|            |                | 44 - EST          |        | Second        | Voted       |              | No Objection         |                              | 220201104 03 00 |                           | 01Pay |                                              |            | 12,51,300      |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 03Dearness Allowance      |       |                                              | 7,25,754   |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 55House Rent Allowance    |       |                                              | 41,710     |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 |                           |       | Total of Vr no 44 - EST:                     |            | 20,18,764      |  |
|            |                | 8 - EST           |        | First         | Voted       |              | No Objection         |                              | 220201104 03 00 |                           | 01Pay |                                              |            | 12,51,300      |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 03Dearness Allowance      |       |                                              | 7,25,754   |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 55House Rent Allowance    |       |                                              | 41,710     |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 |                           |       | Total of Vr no 8 - EST:                      |            | 20,18,764      |  |
|            |                | 9 - EST           |        | First         | Voted       |              | No Objection         |                              | 220201104 03 00 |                           | 01Pay |                                              |            | 4,91,100       |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 03Dearness Allowance      |       |                                              | 2,84,838   |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 | 55House Rent Allowance    |       |                                              | 15,250     |                |  |
|            |                |                   |        |               |             |              |                      |                              |                 |                           |       | Total of Vr no 9 - EST:                      |            | 7,91,188       |  |
|            |                |                   |        |               |             |              |                      |                              |                 |                           |       | Total of SHAHJAHANPUR (15):                  |            | 1,19,52,93,075 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **71**   **Education Department (Primary Education)**  
**TREASURY NAME**   **SHAMLI (91)**

|            |                |                   |               |              |                              |                                  |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 91004354   | 5 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 01Pay                            | 1,38,300            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 80,214              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 5,960               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>2,24,474</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 91004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,92,39,348         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>2,92,39,348</b>  |                                              |
|            | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,60,36,795        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>14,60,36,795</b> |                                              |
|            | 4 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 1,71,69,863         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>1,71,69,863</b>  |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 91004354   | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 69,96,270           |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>69,96,270</b>    |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 104                 | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |                                              |
| 91004354   | 3 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                            | 1,09,100            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 63,278              |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 4,480               |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>1,76,858</b>     |                                              |
|            | 4 - EST        | First             | Voted         | No Objection | 220201104   03   00          | 01Pay                            | 4,04,100            |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 2,34,378            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 15,780              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - EST:</b>   | <b>6,54,258</b>     |                                              |
|            |                |                   |               |              |                              | <b>Total of SHAMLI (91):</b>     | <b>20,04,97,866</b> |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 67004354 | 24 - EST       | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,600<br>88,508<br>40<br>5,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,46,848</b>                   |
|          | 25 - EST       | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 65,000<br>37,700<br>3,150         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,05,850</b>                   |
|          | 26 - EST       | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 24,500<br>14,210<br>1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>39,910</b>                     |
|          | 27 - EST       | First  | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,600<br>21,808<br>2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>61,428</b>                     |
|          | 74 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,600<br>88,508<br>40<br>5,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>2,46,848</b>                   |
|          | 75 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,600<br>59,508<br>3,150       |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,65,258</b>                   |
|          | 76 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 24,500<br>14,210<br>1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>39,910</b>                     |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 67004354 | 1 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 20,71,04,965        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>20,71,04,965</b> |
|          | 2 - GIA        | First | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 19,75,85,968        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 67004354 | 2 - GIA        |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>19,75,85,968</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,49,22,303         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>7,49,22,303</b>  |
|          | 31 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 76,857              |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>76,857</b>       |
|          | 37 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,52,489            |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>2,52,489</b>     |
|          | 38 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,07,645            |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>2,07,645</b>     |
|          | 40 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 73,734              |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>73,734</b>       |
|          | 41 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 21,68,51,645        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>21,68,51,645</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 18,46,80,872        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>18,46,80,872</b> |
|          | 43 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 7,21,85,319         |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>7,21,85,319</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 67004354 | 4 - GIA        | First | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 67,47,643        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>67,47,643</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 67004354 | 42 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 5,22,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,02,992        |
|          |                |       |               |              |                              | 06Other Allowances              | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,880          |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>8,40,312</b> |
|          | 43 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 6,57,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,81,350        |
|          |                |       |               |              |                              | 06Other Allowances              | 120             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,580          |
|          |                |       |               |              |                              |                                 |                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                |        | 2026          |             | GRANT NO     |                      | 71                           |  | Education Department (Primary Education) |     |              |  |
|------------------|----------------|----------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|--|------------------------------------------|-----|--------------|--|
| TREASURY NAME    |                | SIDDHARTH NAGAR (67) |        |               |             |              |                      |                              |  |                                          |     |              |  |
| Major Head       | 2202           | General Education    |        |               | Sub Mj Head | 01           | Elementary Education |                              |  | Minor Head                               | 104 | Inspection   |  |
| Sub Head         | 03             | Not Available        |        |               | Detail Head | 00           | Not Available        |                              |  |                                          |     |              |  |
| DDO Code         | Vr. No. & Type |                      | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description                |     | Amount (`)   |  |
| 67004354         | 43 - EST       |                      |        |               |             |              |                      |                              |  | Total of Vr no 43 - EST:                 |     | 10,57,550    |  |
|                  | 53 - EST       |                      | Second | Voted         |             | No Objection |                      | 220201104 03 00              |  | 01Pay                                    |     | 63,100       |  |
|                  |                |                      |        |               |             |              |                      |                              |  | 03Dearness Allowance                     |     | 36,598       |  |
|                  |                |                      |        |               |             |              |                      |                              |  | Total of Vr no 53 - EST:                 |     | 99,698       |  |
|                  |                |                      |        |               |             |              |                      |                              |  | Total of SIDDHARTH NAGAR (67):           |     | 96,35,93,052 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SITAPUR (46)**

|            |                |                                        |               |              |                              |                                                |                    |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                     | 120                | Not Available                                                                                 |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 46004354   | 580 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 5,79,31,795        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 580 - PEN:</b>               | <b>5,79,31,795</b> |                                                                                               |
|            | 581 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 30,18,506          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 581 - PEN:</b>               | <b>30,18,506</b>   |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117                | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 46004354   | 580 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 5,79,31,795        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 580 - PEN:</b>               | <b>5,79,31,795</b> |                                                                                               |
|            | 581 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 30,18,506          |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 581 - PEN:</b>               | <b>30,18,506</b>   |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 001                | Direction and Administration                                                                  |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                    |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)         |                                                                                               |
| 46004354   | 152 - EST      | Second                                 | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 38,600             |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 22,388             |                                                                                               |
|            |                |                                        |               |              |                              | 06Other Allowances                             | 40                 |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 1,470              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 152 - EST:</b>               | <b>62,498</b>      |                                                                                               |
|            | 153 - EST      | Second                                 | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,97,200           |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 1,14,376           |                                                                                               |
|            |                |                                        |               |              |                              | 06Other Allowances                             | 40                 |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 10,230             |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 153 - EST:</b>               | <b>3,21,846</b>    |                                                                                               |
|            | 5 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 38,600             |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 22,388             |                                                                                               |
|            |                |                                        |               |              |                              | 06Other Allowances                             | 40                 |                                                                                               |
|            |                |                                        |               |              |                              | 55House Rent Allowance                         | 1,470              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                 | <b>62,498</b>      |                                                                                               |
|            | 6 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 1,97,200           |                                                                                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SITAPUR (46)**

|            |                |                   |               |              |                              |                                      |                     |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|--------------------------------------|---------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 001                 | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 46004354   | 6 - EST        | First             | Voted         | No Objection | 220201001   04   00          | 03Dearness Allowance                 | 1,14,376            |                                              |
|            |                |                   |               |              |                              | 06Other Allowances                   | 40                  |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance               | 10,230              |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 6 - EST:</b>       | <b>3,21,846</b>     |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 102                 | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head   | 01           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 46004354   | 1 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 42,07,59,002        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>       | <b>42,07,59,002</b> |                                              |
|            | 2 - GIA        | First             | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)     | 68,76,68,023        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 2 - GIA:</b>       | <b>68,76,68,023</b> |                                              |
| Sub Head   | 07             | Not Available     | Detail Head   | 02           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 46004354   | 3 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 2,21,02,815         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 3 - GIA:</b>       | <b>2,21,02,815</b>  |                                              |
|            | 36 - GIA       | Second            | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 2,20,25,713         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 36 - GIA:</b>      | <b>2,20,25,713</b>  |                                              |
|            | 37 - GIA       | Second            | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 1,66,80,355         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 37 - GIA:</b>      | <b>1,66,80,355</b>  |                                              |
|            | 4 - GIA        | First             | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay)     | 1,78,38,453         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - GIA:</b>       | <b>1,78,38,453</b>  |                                              |
| Sub Head   | 23             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                              |
| 46004354   | 30 - GIA       | Second            | Voted         | No Objection | 220201102   23   00          | 20Subsidiary Grant-General (non pay) | 1,07,71,881         |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 30 - GIA:</b>      | <b>1,07,71,881</b>  |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                           | 104                 | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                      |                     |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)            |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------------|
| 46004354 | 10 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 15,73,200             |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,12,456              |
|          |                |       |               |              |                              | 06Other Allowances              | 510                   |
|          |                |       |               |              |                              | 55House Rent Allowance          | 48,360                |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>25,34,526</b>      |
|          | 9 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 3,77,000              |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,18,660              |
|          |                |       |               |              |                              | 06Other Allowances              | 180                   |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,020                |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>6,09,860</b>       |
|          |                |       |               |              |                              | <b>Total of SITAPUR (46):</b>   | <b>1,32,36,59,918</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SONBHADRA (69)**

|                           |                |                                        |               |              |                              |                                                 |             |                                                                                               |
|---------------------------|----------------|----------------------------------------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                      | 120         | Not Available                                                                                 |
| Sub Head                  | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 69004354                  | 217 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                   | 4,18,03,895 |                                                                                               |
| Total of Vr no 217 - PEN: |                |                                        |               |              |                              |                                                 | 4,18,03,895 |                                                                                               |
| Major Head                | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                      | 117         | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head                  | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 69004354                  | 217 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,18,03,895 |                                                                                               |
| Total of Vr no 217 - PEN: |                |                                        |               |              |                              |                                                 | 4,18,03,895 |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 001         | Direction and Administration                                                                  |
| Sub Head                  | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                 |             |                                                                                               |
| DDO Code                  | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |                                                                                               |
| 69004354                  | 2 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,76,900    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 1,02,602    |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 6,490       |                                                                                               |
| Total of Vr no 2 - EST:   |                |                                        |               |              |                              |                                                 | 2,85,992    |                                                                                               |
|                           | 23 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,22,600    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 71,108      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,440       |                                                                                               |
| Total of Vr no 23 - EST:  |                |                                        |               |              |                              |                                                 | 1,99,148    |                                                                                               |
|                           | 24 - EST       | Second                                 | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,76,900    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 1,02,602    |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 6,490       |                                                                                               |
| Total of Vr no 24 - EST:  |                |                                        |               |              |                              |                                                 | 2,85,992    |                                                                                               |
|                           | 4 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01 Pay                                          | 1,22,600    |                                                                                               |
|                           |                |                                        |               |              |                              | 03 Dearness Allowance                           | 71,108      |                                                                                               |
|                           |                |                                        |               |              |                              | 55 House Rent Allowance                         | 5,440       |                                                                                               |
| Total of Vr no 4 - EST:   |                |                                        |               |              |                              |                                                 | 1,99,148    |                                                                                               |
| Major Head                | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                      | 102         | Assistance to Non Government Primary Schools                                                  |
| Sub Head                  | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                 |             |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SONBHADRA (69)**

|            |                |                   |        |               |             |              |                      |                              |            |                                  |                                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|----------------------------------|----------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                              | Assistance to Non Government Primary Schools |              |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 01           | Not Available        |                              |            |                                  |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`)   |
| 69004354   | 1 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102 07 01              |            | 31Subsidiary Grant-General (Pay) |                                              | 36,71,18,036 |
|            | 8 - GIA        |                   | Second | Voted         |             | No Objection |                      | 220201102 07 01              |            | 31Subsidiary Grant-General (Pay) |                                              | 4,72,443     |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 1 - GIA:          |                                              | 36,71,18,036 |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 8 - GIA:          |                                              | 4,72,443     |
| Sub Head   | 07             | Not Available     |        |               | Detail Head | 02           | Not Available        |                              |            |                                  |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`)   |
| 69004354   | 3 - GIA        |                   | First  | Voted         |             | No Objection |                      | 220201102 07 02              |            | 31Subsidiary Grant-General (Pay) |                                              | 15,13,425    |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 3 - GIA:          |                                              | 15,13,425    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                              | Inspection                                   |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`)   |
| 69004354   | 1 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                            |                                              | 8,67,800     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance             |                                              | 5,03,324     |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance           |                                              | 25,720       |
|            | 3 - EST        |                   | First  | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                            |                                              | 3,46,600     |
|            |                |                   |        |               |             |              |                      |                              |            | 03Dearness Allowance             |                                              | 2,01,028     |
|            |                |                   |        |               |             |              |                      |                              |            | 55House Rent Allowance           |                                              | 12,440       |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 1 - EST:          |                                              | 13,96,844    |
|            |                |                   |        |               |             |              |                      |                              |            | Total of Vr no 3 - EST:          |                                              | 5,60,068     |
|            |                |                   |        |               |             |              |                      |                              |            | Total of SONBHADRA (69):         |                                              | 45,56,38,886 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                                        |               |              |                              |                                                |                     |                                                                                               |
|------------|----------------|----------------------------------------|---------------|--------------|------------------------------|------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------|
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 00           | Not Available                | Minor Head                                     | 120                 | Not Available                                                                                 |
| Sub Head   | 02             | Not Available                          | Detail Head   | 03           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
| 85004354   | 194 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 1,52,519            |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 194 - PEN:</b>               | <b>1,52,519</b>     |                                                                                               |
|            | 195 - PEN      | Second                                 | Voted         | No Objection | 834200120   02   03          | Not Available                                  | 1,22,25,860         |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 195 - PEN:</b>               | <b>1,22,25,860</b>  |                                                                                               |
| Major Head | 2071           | Pensions and Other Retirement Benefits | Sub Mj Head   | 01           | Civil                        | Minor Head                                     | 117                 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
| 85004354   | 194 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,52,519            |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 194 - PEN:</b>               | <b>1,52,519</b>     |                                                                                               |
|            | 195 - PEN      | Second                                 | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,22,25,860         |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 195 - PEN:</b>               | <b>1,22,25,860</b>  |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 001                 | Direction and Administration                                                                  |
| Sub Head   | 04             | Not Available                          | Detail Head   | 00           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
| 85004354   | 7 - EST        | First                                  | Voted         | No Objection | 220201001   04   00          | 01Pay                                          | 59,200              |                                                                                               |
|            |                |                                        |               |              |                              | 03Dearness Allowance                           | 34,336              |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                 | <b>93,536</b>       |                                                                                               |
| Major Head | 2202           | General Education                      | Sub Mj Head   | 01           | Elementary Education         | Minor Head                                     | 102                 | Assistance to Non Government Primary Schools                                                  |
| Sub Head   | 07             | Not Available                          | Detail Head   | 01           | Not Available                |                                                |                     |                                                                                               |
| DDO Code   | Vr. No. & Type | List                                   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)          |                                                                                               |
| 85004354   | 12 - GIA       | Second                                 | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)               | 17,87,14,276        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>                | <b>17,87,14,276</b> |                                                                                               |
|            | 3 - GIA        | First                                  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay)               | 18,11,32,794        |                                                                                               |
|            |                |                                        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>                 | <b>18,11,32,794</b> |                                                                                               |
| Sub Head   | 07             | Not Available                          | Detail Head   | 02           | Not Available                |                                                |                     |                                                                                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                   |       |               |             |              |                      |                              |            |                                  |                                              |            |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|------------|----------------------------------|----------------------------------------------|------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                              | Assistance to Non Government Primary Schools |            |              |
| Sub Head   | 07             | Not Available     |       |               | Detail Head | 02           | Not Available        |                              |            |                                  |                                              |            |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`) |              |
| 85004354   | 4 - GIA        |                   | First | Voted         |             | No Objection |                      | 220201102 07 02              |            | 31Subsidiary Grant-General (Pay) |                                              | 24,99,921  |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | Total of Vr no 4 - GIA:                      | 24,99,921  |              |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                              | Inspection                                   |            |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                              |            |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`) |              |
| 85004354   | 45 - EST       |                   | First | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                            |                                              | 3,32,400   |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | 03Dearness Allowance                         | 1,92,792   |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | 55House Rent Allowance                       | 5,320      |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | Total of Vr no 45 - EST:                     | 5,30,512   |              |
|            |                | 6 - EST           | First | Voted         |             | No Objection |                      | 220201104 03 00              |            | 01Pay                            |                                              | 3,25,000   |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | 03Dearness Allowance                         | 1,88,500   |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | 55House Rent Allowance                       | 10,840     |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | Total of Vr no 6 - EST:                      | 5,24,340   |              |
|            |                |                   |       |               |             |              |                      |                              |            |                                  | Total of SRAVASTI (85):                      |            | 38,82,52,137 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   SULTANPUR (52)**

|            |                |                   |             |               |                      |                              |                                  |                                              |
|------------|----------------|-------------------|-------------|---------------|----------------------|------------------------------|----------------------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 001                              | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 52004354   | 3 - EST        |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 36,400                                       |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 21,112                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 1,470                                        |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 3 - EST:</b>   | <b>58,982</b>                                |
|            | 4 - EST        |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 1,03,000                                     |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 59,740                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 4,650                                        |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 4 - EST:</b>   | <b>1,67,390</b>                              |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 102                              | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head | 01            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 52004354   | 1 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 15,99,78,846                                 |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>15,99,78,846</b>                          |
|            | 16 - GIA       |                   | Second      | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 12,58,049                                    |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>12,58,049</b>                             |
|            | 5 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 51,65,99,839                                 |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>51,65,99,839</b>                          |
| Sub Head   | 07             | Not Available     | Detail Head | 02            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 52004354   | 2 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 6,53,837                                     |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>6,53,837</b>                              |
|            | 3 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 1,87,37,954                                  |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>1,87,37,954</b>                           |
|            | 4 - GIA        |                   | First       | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 82,22,497                                    |
|            |                |                   |             |               |                      |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>82,22,497</b>                             |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 104                              | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 52004354   | 5 - EST        |                   | First       | Voted         | No Objection         | 220201104   03   00          | 01Pay                            | 2,37,597                                     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)

TREASURY NAME   SULTANPUR (52)

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 52004354 | 5 - EST        | First | Voted         | No Objection | 220201104   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,37,806<br>6,820                       |
|          |                |       |               |              |                              | Total of Vr no 5 - EST:                                                       | 3,82,223                                |
|          | 6 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,23,300<br>6,51,514<br>31,770         |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:                                                       | 18,06,584                               |
|          | 7 - EST        | First | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,47,887<br>3,17,775<br>1,000<br>21,930 |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:                                                       | 8,88,592                                |
|          |                |       |               |              |                              | Total of SULTANPUR (52):                                                      | 70,87,54,793                            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   UNNAO (44)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 44004354                  | 435 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 26,46,00,000 |
| Total of Vr no 435 - PEN: |                |        |               |              |                              |                           | 26,46,00,000 |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)   |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|--------------|
| 44004354                  | 435 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 26,46,00,000 |
| Total of Vr no 435 - PEN: |                |        |               |              |                              |                                                 | 26,46,00,000 |

|            |      |                   |             |    |                      |            |     |                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 44004354                 | 3 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 52,000     |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 30,160     |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 2,020      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 84,180     |
|                          | 4 - EST        | First  | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 1,99,700   |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 1,15,826   |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 11,393     |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                           | 3,26,919   |
|                          | 92 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 52,000     |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 30,160     |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 2,020      |
| Total of Vr no 92 - EST: |                |        |               |              |                              |                           | 84,180     |
|                          | 93 - EST       | Second | Voted         | No Objection | 220201001   04   00          | 01 Pay                    | 1,99,700   |
|                          |                |        |               |              |                              | 03 Dearness Allowance     | 1,15,826   |
|                          |                |        |               |              |                              | 55 House Rent Allowance   | 11,393     |
| Total of Vr no 93 - EST: |                |        |               |              |                              |                           | 3,26,919   |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 44004354 | 1 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 14,55,60,314        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>14,55,60,314</b> |
|          | 13 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 2,17,929            |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>2,17,929</b>     |
|          | 14 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 52,21,56,244        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>52,21,56,244</b> |
|          | 15 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,38,43,092        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>11,38,43,092</b> |
|          | 16 - GIA       | Second | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 13,82,94,885        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>13,82,94,885</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 52,15,50,733        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>52,15,50,733</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 11,45,87,637        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>11,45,87,637</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 44004354 | 17 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 99,80,683        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>99,80,683</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 40,34,974        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>40,34,974</b> |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 99,79,031        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>99,79,031</b> |
|          | 5 - GIA        | First  | Voted         | No Objection | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 44,99,784        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>44,99,784</b> |

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44004354 | 14 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 13,15,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,62,758         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 38,810           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>21,16,668</b> |
|          | 15 - EST       | First | Voted         | No Objection | 220201104   03   00          | 01Pay                           | 4,00,600         |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL             |       | 2026          |             | GRANT NO     |                      | 71                           |            | Education Department (Primary Education) |            |                |  |
|------------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|------------|------------------------------------------|------------|----------------|--|
| TREASURY NAME    |                | UNNAO (44)        |       |               |             |              |                      |                              |            |                                          |            |                |  |
| Major Head       | 2202           | General Education |       |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 104                                      | Inspection |                |  |
| Sub Head         | 03             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |            |                                          |            |                |  |
| DDO Code         | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description                |            | Amount (`)     |  |
| 44004354         | 15 - EST       |                   | First | Voted         |             | No Objection |                      | 220201104 03 00              |            | 03Dearness Allowance                     |            | 2,32,348       |  |
|                  |                |                   |       |               |             |              |                      |                              |            | 55House Rent Allowance                   |            | 12,500         |  |
|                  |                |                   |       |               |             |              |                      |                              |            | Total of Vr no 15 - EST:                 |            | 6,45,448       |  |
|                  |                |                   |       |               |             |              |                      |                              |            | Total of UNNAO (44):                     |            | 2,11,74,89,620 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   VARANASI (27)**

|            |                |                   |             |               |                      |                              |                                  |                                              |
|------------|----------------|-------------------|-------------|---------------|----------------------|------------------------------|----------------------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 001                              | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 27004354   | 10 - EST       |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 24,500                                       |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 14,210                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 2,400                                        |
|            | 71 - EST       |                   | Second      | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 67,000                                       |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 38,860                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 6,300                                        |
|            | 72 - EST       |                   | Second      | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 24,500                                       |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 14,210                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 2,400                                        |
|            | 8 - EST        |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 84,000                                       |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 48,720                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 6,980                                        |
|            | 9 - EST        |                   | First       | Voted         | No Objection         | 220201001   04   00          | 01Pay                            | 67,000                                       |
|            |                |                   |             |               |                      |                              | 03Dearness Allowance             | 38,860                                       |
|            |                |                   |             |               |                      |                              | 55House Rent Allowance           | 6,300                                        |
|            |                |                   |             |               |                      |                              | Total of Vr no 10 - EST:         | 41,110                                       |
|            |                |                   |             |               |                      |                              | Total of Vr no 71 - EST:         | 1,12,160                                     |
|            |                |                   |             |               |                      |                              | Total of Vr no 72 - EST:         | 41,110                                       |
|            |                |                   |             |               |                      |                              | Total of Vr no 8 - EST:          | 1,39,700                                     |
|            |                |                   |             |               |                      |                              | Total of Vr no 9 - EST:          | 1,12,160                                     |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 102                              | Assistance to Non Government Primary Schools |
| Sub Head   | 07             | Not Available     | Detail Head | 01            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 27004354   | 20 - GIA       |                   | First       | Voted         | No Objection         | 220201102   07   01          | 31Subsidiary Grant-General (Pay) | 66,54,66,000                                 |
|            |                |                   |             |               |                      |                              | Total of Vr no 20 - GIA:         | 66,54,66,000                                 |
| Sub Head   | 07             | Not Available     | Detail Head | 02            | Not Available        |                              |                                  |                                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                                   |
| 27004354   | 19 - GIA       |                   | First       | Voted         | No Objection         | 220201102   07   02          | 31Subsidiary Grant-General (Pay) | 2,15,06,243                                  |
|            |                |                   |             |               |                      |                              | Total of Vr no 19 - GIA:         | 2,15,06,243                                  |
| Major Head | 2202           | General Education | Sub Mj Head | 01            | Elementary Education | Minor Head                   | 104                              | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available        |                              |                                  |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**  
**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27004354 | 118 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,600<br>1,99,868<br>180<br>30,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>5,75,268</b>                       |
|          | 119 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,43,950<br>3,15,056<br>40,900        |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>8,99,906</b>                       |
|          | 120 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,69,600<br>3,30,368<br>51,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>9,51,128</b>                       |
|          | 121 - EST      | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,500<br>74,530<br>120<br>10,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>2,13,170</b>                       |
|          | 21 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,500<br>74,530<br>120<br>10,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,13,170</b>                       |
|          | 22 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,600<br>1,99,868<br>180<br>30,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,75,268</b>                       |
|          | 23 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,69,600<br>3,30,368<br>51,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>9,51,128</b>                       |
|          | 24 - EST       | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,43,950<br>3,15,056<br>40,900        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>8,99,906</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,000<br>2,55,200<br>60<br>32,500  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   71   Education Department (Primary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                      |            |     |            |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>27004354</b>                | 6 - EST        |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,27,760</b>                      |
|                                | 69 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,04,500<br>60,610<br>2,400          |
|                                |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,67,510</b>                      |
|                                | 7 - EST        | First  | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,04,500<br>60,610<br>2,400          |
|                                |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,67,510</b>                      |
|                                | 70 - EST       | Second | Voted         | No Objection | 220201104   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,40,000<br>2,55,200<br>60<br>32,500 |
|                                |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>7,27,760</b>                      |
| <b>Total of VARANASI (27):</b> |                |        |               |              |                              |                                                                               | <b>69,44,87,967</b>                  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>08004506</b> | 35 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 52,09,816        |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>52,09,816</b> |
|                 | 47 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 44,85,018        |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>44,85,018</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>08004506</b> | 34 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 57,24,518        |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>57,24,518</b> |
|                 | 46 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 52,44,560        |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>52,44,560</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 08004504                 | 89 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,000<br>1,03,820<br>13,680 |
| Total of Vr no 89 - EST: |                |        |               |              |                              |                                                         | 2,96,500                       |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08004504                  | 100 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>6,300             |
| Total of Vr no 100 - EST: |                |        |               |              |                              |                                                                               | 1,44,392                              |
|                           | 101 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,700<br>22,446<br>4,040             |
| Total of Vr no 101 - EST: |                |        |               |              |                              |                                                                               | 65,186                                |
|                           | 102 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,95,200<br>3,45,216<br>80<br>44,740  |
| Total of Vr no 102 - EST: |                |        |               |              |                              |                                                                               | 9,85,236                              |
|                           | 106 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,100<br>58,638<br>80<br>6,225     |
| Total of Vr no 106 - EST: |                |        |               |              |                              |                                                                               | 1,66,043                              |
|                           | 107 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,64,800<br>2,69,584<br>39,020        |
| Total of Vr no 107 - EST: |                |        |               |              |                              |                                                                               | 7,73,404                              |
|                           | 80 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,100<br>55,738<br>8,860             |
| Total of Vr no 80 - EST:  |                |        |               |              |                              |                                                                               | 1,60,698                              |
|                           | 90 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,81,900<br>2,21,502<br>100<br>33,520 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 101 | Inspection   |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |
| 08004504   | 90 - EST       |                   |        |               |             |              |                              |       | Total of Vr no 90 - EST:  |            |     | 6,37,022     |  |
|            | 91 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |            |     | 1,16,700     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 67,686       |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,400       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 91 - EST:  |            |     | 1,95,786     |  |

|            |                |                   |       |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |
| 08004504   | 23 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,08,900                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,79,162                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 23,500                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 23 - EST:  |            |     | 5,11,562                     |  |
|            | 24 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,42,000                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,98,360                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 28,100                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 24 - EST:  |            |     | 5,68,460                     |  |
|            | 25 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 95,500                       |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 55,390                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 25 - EST:  |            |     | 1,52,990                     |  |
|            | 26 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,02,500                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 59,450                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,680                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 26 - EST:  |            |     | 1,65,630                     |  |
|            | 27 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,02,500                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 59,450                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,520                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 1,64,470                     |  |
|            | 28 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,01,200                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,90,696                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,860                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 28 - EST:  |            |     | 8,05,756                     |  |
|            | 29 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,85,400                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,07,532                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,600                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 3,05,532                     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 08004504 | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,61,200<br>2,09,496<br>30,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>6,01,196</b>                |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>1,52,990</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,75,400<br>2,75,732<br>13,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>7,64,992</b>                |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,04,700<br>1,76,726<br>10,030 |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>4,91,456</b>                |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>7,560    |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>1,69,510</b>                |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,87,800<br>2,82,924<br>41,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>8,12,264</b>                |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,800<br>54,404<br>7,560      |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,55,764</b>                |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,76,400<br>2,76,312<br>39,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>7,91,952</b>                |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>1,32,292</b>                |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,43,200<br>1,99,056<br>10,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>5,52,376</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08004504 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>6,300             |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,57,190</b>                       |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,00,900<br>2,90,522<br>400<br>41,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>8,33,462</b>                       |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>6,300             |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,48,500</b>                       |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,34,200<br>2,51,836<br>36,800        |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>7,22,836</b>                       |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,44,300</b>                       |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,09,200<br>1,21,336<br>6,350         |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>3,36,886</b>                       |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,84,100<br>1,06,778<br>11,920        |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>3,02,798</b>                       |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,53,200<br>1,46,856<br>22,380        |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>4,22,436</b>                       |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,69,800<br>98,484<br>4,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,72,484</b>                       |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,68,100<br>1,55,498<br>8,190         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08004504 | 49 - EST       |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>4,31,788</b>                       |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,31,100<br>76,038<br>10,340          |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>2,17,478</b>                       |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,37,200<br>3,69,576<br>54,340        |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>10,61,116</b>                      |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,12,600<br>1,81,308<br>7,610         |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>5,01,518</b>                       |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,44,000<br>83,520<br>4,480           |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>2,32,000</b>                       |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,80,000<br>3,36,400<br>40<br>42,920  |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>9,59,360</b>                       |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,09,300<br>7,01,394<br>1,05,980     |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>20,16,674</b>                      |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,37,600<br>79,808<br>3,440           |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>2,20,848</b>                       |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,34,900<br>3,10,242<br>15,590        |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>8,60,732</b>                       |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,64,000<br>5,01,120<br>120<br>57,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>14,22,300</b>                      |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 6,94,100                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08004504 | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 4,02,578<br>40<br>58,540              |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>11,55,258</b>                      |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,19,300<br>3,01,194<br>14,120        |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>8,34,614</b>                       |
|          | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>6,300             |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,44,392</b>                       |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,53,700<br>3,79,146<br>63,620        |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>10,96,466</b>                      |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,64,600<br>3,27,468<br>18,610        |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>9,10,678</b>                       |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,300<br>52,374<br>6,300             |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,48,974</b>                       |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,92,400<br>3,43,592<br>56,000        |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>9,91,992</b>                       |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,76,800<br>1,60,544<br>9,230         |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>4,46,574</b>                       |
|          | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,92,500<br>1,11,650<br>13,860        |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>3,18,010</b>                       |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,400<br>1,93,952<br>400<br>28,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>08004504</b> | 68 - EST       |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>5,56,752</b>                      |
|                 | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,62,100<br>3,26,018<br>40<br>39,960 |
|                 |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>9,28,118</b>                      |
|                 | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,80,600<br>2,78,748<br>41,280       |
|                 |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>8,00,628</b>                      |
|                 | 71 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>2,100            |
|                 |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>1,52,990</b>                      |
|                 | 72 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,24,600<br>1,88,268<br>9,350        |
|                 |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>5,22,218</b>                      |
|                 | 73 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,05,500<br>5,25,190<br>87,280       |
|                 |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>15,17,970</b>                     |
|                 | 74 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,000<br>90,480<br>4,200          |
|                 |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>2,50,680</b>                      |
|                 | 75 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,39,200<br>1,96,736<br>10,060       |
|                 |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>5,45,996</b>                      |
|                 | 76 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100            |
|                 |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>1,48,566</b>                      |
|                 | 77 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,34,700<br>1,36,126<br>7,420        |
|                 |                |       |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>3,78,246</b>                      |
|                 | 78 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,74,900<br>1,01,442                 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08004504 | 78 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 4,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>2,80,542</b>  |
|          | 79 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,93,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,12,172         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,350            |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>3,11,922</b>  |
|          | 81 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,31,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,66,096         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>10,37,216</b> |
|          | 82 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,79,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,61,820         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>4,54,500</b>  |
|          | 83 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,93,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,70,114         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,260            |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>4,72,674</b>  |
|          | 84 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,80,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,04,574         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>2,97,474</b>  |
|          | 85 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,00,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,06,406         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 67,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>11,74,786</b> |
|          | 86 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,11,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,22,554         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>3,46,454</b>  |
|          | 87 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,54,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,05,726         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>5,93,846</b>  |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>1,52,766</b>  |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,63,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,69,062         |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08004504 | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 41,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>7,74,502</b>  |
|          | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 95,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 55,390           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>1,52,990</b>  |
|          | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,05,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,77,132         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,030           |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>4,92,562</b>  |
|          | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,71,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,296           |
|          |                |        |               |              |                              | 06Other Allowances              | 750              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,970            |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>2,75,216</b>  |
|          | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,33,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,93,604         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>5,37,524</b>  |
|          | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,08,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,988         |
|          |                |        |               |              |                              | 06Other Allowances              | 840              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,540            |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>3,34,968</b>  |
|          | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,28,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,64,646         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>10,11,346</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 08004506 | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 19,54,25,454        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>19,54,25,454</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,06,06,106         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>1,06,06,106</b>  |
|          | 48 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,06,02,287        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |                |                           |        |               |              |    |                              |  |                                  |     |                                           |              |
|------------|----------------|---------------------------|--------|---------------|--------------|----|------------------------------|--|----------------------------------|-----|-------------------------------------------|--------------|
| Major Head | 2202           | General Education         |        |               | Sub Mj Head  | 02 | Secondary Education          |  | Minor Head                       | 110 | Assistance to Non-Govt. Secondary Schools |              |
| Sub Head   | 03             | Not Available             |        |               | Detail Head  | 01 | Not Available                |  |                                  |     |                                           |              |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                           | Amount (`)   |
| 08004506   | 48 - GIA       |                           |        |               |              |    |                              |  | Total of Vr no 48 - GIA:         |     |                                           | 18,06,02,287 |
| Major Head | 2202           | General Education         |        |               | Sub Mj Head  | 05 | Language Development         |  | Minor Head                       | 103 | Sanskrit Education                        |              |
| Sub Head   | 04             | Not Available             |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                           |              |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                           | Amount (`)   |
| 08004506   | 33 - GIA       |                           | Second | Voted         | No Objection |    | 220205103 04 00              |  | 31Subsidiary Grant-General (Pay) |     |                                           | 1,37,534     |
|            |                |                           |        |               |              |    |                              |  | Total of Vr no 33 - GIA:         |     |                                           | 1,37,534     |
|            | 45 - GIA       |                           | Second | Voted         | No Objection |    | 220205103 04 00              |  | 31Subsidiary Grant-General (Pay) |     |                                           | 1,37,534     |
|            |                |                           |        |               |              |    |                              |  | Total of Vr no 45 - GIA:         |     |                                           | 1,37,534     |
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                       | 102 | Youth Welfare Programmes for Students     |              |
| Sub Head   | 04             | Not Available             |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                           |              |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                           | Amount (`)   |
| 08004477   | 1 - EST        |                           | First  | Voted         | No Objection |    | 220400102 04 00              |  | 01Pay                            |     |                                           | 4,64,700     |
|            |                |                           |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                           | 2,69,526     |
|            |                |                           |        |               |              |    |                              |  | 06Other Allowances               |     |                                           | 150          |
|            |                |                           |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                           | 41,660       |
|            |                |                           |        |               |              |    |                              |  | Total of Vr no 1 - EST:          |     |                                           | 7,76,036     |
|            | 10 - EST       |                           | First  | Voted         | No Objection |    | 220400102 04 00              |  | 01Pay                            |     |                                           | 1,55,300     |
|            |                |                           |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                           | 90,074       |
|            |                |                           |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                           | 12,980       |
|            |                |                           |        |               |              |    |                              |  | Total of Vr no 10 - EST:         |     |                                           | 2,58,354     |
|            | 13 - EST       |                           | Second | Voted         | No Objection |    | 220400102 04 00              |  | 01Pay                            |     |                                           | 4,64,700     |
|            |                |                           |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                           | 2,69,526     |
|            |                |                           |        |               |              |    |                              |  | 06Other Allowances               |     |                                           | 150          |
|            |                |                           |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                           | 41,660       |
|            |                |                           |        |               |              |    |                              |  | Total of Vr no 13 - EST:         |     |                                           | 7,76,036     |
|            | 14 - EST       |                           | Second | Voted         | No Objection |    | 220400102 04 00              |  | 01Pay                            |     |                                           | 61,100       |
|            |                |                           |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                           | 35,438       |
|            |                |                           |        |               |              |    |                              |  | 06Other Allowances               |     |                                           | 60           |
|            |                |                           |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                           | 5,340        |
|            |                |                           |        |               |              |    |                              |  | Total of Vr no 14 - EST:         |     |                                           | 1,01,938     |
|            | 15 - EST       |                           | Second | Voted         | No Objection |    | 220400102 04 00              |  | 01Pay                            |     |                                           | 4,46,000     |
|            |                |                           |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                           | 2,58,680     |
|            |                |                           |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                           | 33,960       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>08004477</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>7,38,640</b>                      |
|                 | 16 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,900<br>1,06,082<br>15,720       |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,04,702</b>                      |
|                 | 17 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,71,000<br>2,15,180<br>90<br>23,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>6,10,210</b>                      |
|                 | 18 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,39,700<br>81,026<br>60<br>11,680   |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,32,466</b>                      |
|                 | 19 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,69,400<br>1,56,252<br>25,420       |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,51,072</b>                      |
|                 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,100<br>35,438<br>60<br>5,340      |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,01,938</b>                      |
|                 | 20 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,44,100<br>83,578<br>12,220         |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,39,898</b>                      |
|                 | 21 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,42,900<br>2,56,882<br>90<br>39,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>7,38,952</b>                      |
|                 | 22 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,55,300<br>90,074<br>12,980         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,58,354</b>                      |
|                 | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,46,000<br>2,58,680<br>33,960       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 08004477 | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>7,38,640</b> |
|          | 4 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,82,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,06,082        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 15,720          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,04,702</b> |
|          | 5 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,71,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,15,180        |
|          |                |       |               |              |                              | 06Other Allowances             | 90              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 23,940          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>6,10,210</b> |
|          | 6 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,39,700        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 81,026          |
|          |                |       |               |              |                              | 06Other Allowances             | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 11,680          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>2,32,466</b> |
|          | 7 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 2,69,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,56,252        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 25,420          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>4,51,072</b> |
|          | 8 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,44,100        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 83,578          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 12,220          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,39,898</b> |
|          | 9 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 4,42,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,56,882        |
|          |                |       |               |              |                              | 06Other Allowances             | 90              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 39,080          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>7,38,952</b> |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 08004504 | 1 - EST        | First | Voted         | No Objection | 220500105   03   00          | 01Pay                          | 42,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 24,824        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,340         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>70,964</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220500105   03   00          | 01Pay                          | 26,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 15,544        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

AGRA (08)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004504 | 2 - EST        | First | Voted         | No Objection | 2205001050300                | 55House Rent Allowance    | 2,400      |

Total of Vr no 2 - EST:

44,744

Total of AGRA (08):

45,91,31,646

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                   |        |               |             |              |                      |                              |            |                                  |                                              |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|------------|----------------------------------|----------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education |                              | Minor Head | 102                              | Assistance to Non Government Primary Schools |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`) |
| 06004506   | 25 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102 03 00              |            | 31Subsidiary Grant-General (Pay) |                                              | 24,36,770  |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | Total of Vr no 25 - GIA:                     | 24,36,770  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`) |
| 06004506   | 24 - GIA       |                   | Second | Voted         |             | No Objection |                      | 220201102 04 00              |            | 31Subsidiary Grant-General (Pay) |                                              | 5,24,488   |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | Total of Vr no 24 - GIA:                     | 5,24,488   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education  |                              | Minor Head | 001                              | Direction and Administration                 |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`) |
| 06004504   | 22 - EST       |                   | Second | Voted         |             | No Objection |                      | 220202001 04 00              |            | 01Pay                            |                                              | 65,000     |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 03Dearness Allowance                         | 37,700     |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 55House Rent Allowance                       | 6,300      |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | Total of Vr no 22 - EST:                     | 1,09,000   |
|            |                | 26 - EST          | Second | Voted         |             | No Objection |                      | 220202001 04 00              |            | 01Pay                            |                                              | 1,22,700   |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 03Dearness Allowance                         | 71,166     |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 06Other Allowances                           | 1,000      |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 55House Rent Allowance                       | 9,560      |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | Total of Vr no 26 - EST:                     | 2,04,426   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education  |                              | Minor Head | 101                              | Inspection                                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |            |                                  |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |            | Object Head & Description        |                                              | Amount (`) |
| 06004504   | 24 - EST       |                   | Second | Voted         |             | No Objection |                      | 220202101 03 00              |            | 01Pay                            |                                              | 2,79,200   |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 03Dearness Allowance                         | 1,61,936   |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 06Other Allowances                           | 15         |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 55House Rent Allowance                       | 27,920     |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | Total of Vr no 24 - EST:                     | 4,69,071   |
|            |                | 25 - EST          | Second | Voted         |             | No Objection |                      | 220202101 03 00              |            | 01Pay                            |                                              | 6,69,400   |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 03Dearness Allowance                         | 3,88,252   |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 06Other Allowances                           | 45         |
|            |                |                   |        |               |             |              |                      |                              |            |                                  | 55House Rent Allowance                       | 56,480     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 06004504 | 25 - EST       |      |               |             |                              | Total of Vr no 25 - EST:  | 11,14,177  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 06004504 | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,12,100<br>5,87,018<br>28,980             |
|          |                |        |               |              |                              | Total of Vr no 18 - EST:                                                      | 16,28,098                                   |
|          | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,63,200<br>15,44,656<br>2,000<br>1,03,600 |
|          |                |        |               |              |                              | Total of Vr no 19 - EST:                                                      | 43,13,456                                   |
|          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,54,500<br>46,71,610<br>1,750<br>3,72,760 |
|          |                |        |               |              |                              | Total of Vr no 20 - EST:                                                      | 1,31,00,620                                 |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,12,800<br>53,43,424<br>2,000<br>4,06,360 |
|          |                |        |               |              |                              | Total of Vr no 21 - EST:                                                      | 1,49,64,584                                 |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 06004506 | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,27,86,928 |
|          |                |        |               |              |                              | Total of Vr no 16 - GIA:         | 4,27,86,928 |
|          | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,49,10,323 |
|          |                |        |               |              |                              | Total of Vr no 17 - GIA:         | 5,49,10,323 |
|          | 18 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,47,71,194 |
|          |                |        |               |              |                              | Total of Vr no 18 - GIA:         | 2,47,71,194 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 06004506                 | 19 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,94,41,652 |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 3,94,41,652 |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 06004506                 | 20 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,09,106   |
|                          | 21 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,27,026   |
|                          | 22 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 4,16,610   |
|                          | 23 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,03,904   |
| Total of Vr no 20 - GIA: |                |        |               |              |                              |                                  | 1,09,106   |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 1,27,026   |
| Total of Vr no 22 - GIA: |                |        |               |              |                              |                                  | 4,16,610   |
| Total of Vr no 23 - GIA: |                |        |               |              |                              |                                  | 2,03,904   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 06004477                 | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 3,36,700   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,95,286   |
|                          |                |        |               |              |                              | 06Other Allowances        | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 27,300     |
|                          | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 4,58,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,65,872   |
|                          |                |        |               |              |                              | 06Other Allowances        | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 41,960     |
|                          | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 49,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 28,768     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,600      |
|                          | 3 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 26,800     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 15,544     |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 5,59,346   |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                           | 7,66,292   |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 82,968     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   ALIGARH (06)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head   | 04   | Not Available             | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 06004477                | 3 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance    | 1,100      |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                           | 43,444     |
|                         | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 4,40,900   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,55,722   |
|                         |                |        |               |              |                              | 06Other Allowances        | 120        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 19,320     |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                           | 7,16,062   |
|                         | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 52,000     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 30,160     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 5,140      |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                           | 87,300     |
|                         | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,20,890   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,28,064   |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 19,860     |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                           | 3,68,814   |
|                         | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 54,200     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 31,436     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 4,720      |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                           | 90,356     |
|                         | 8 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,64,510   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,53,410   |
|                         |                |        |               |              |                              | 06Other Allowances        | 120        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 24,000     |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                           | 4,42,040   |
|                         | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,53,100   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,46,798   |
|                         |                |        |               |              |                              | 06Other Allowances        | 180        |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 22,800     |
| Total of Vr no 9 - EST: |                |        |               |              |                              |                           | 4,22,878   |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head   | 08   | Not Available   | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 06004504                | 1 - EST        | Second | Voted         | No Objection | 220500105   08   00          | 01Pay                     | 29,300     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 16,994     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 2,320      |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                           | 48,614     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

ALIGARH (06)

Total of ALIGARH (06):

20,52,59,547



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 74004506                | 5 - GIA        | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,96,242   |
| Total of Vr no 5 - GIA: |                |       |               |              |                              |                                  | 5,96,242   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 74004506                | 6 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 8,63,256   |
| Total of Vr no 6 - GIA: |                |       |               |              |                              |                                  | 8,63,256   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 74004504                 | 23 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 55,200     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 32,016     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                           | 89,236     |
|                          | 24 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 47,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 27,608     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                           | 77,228     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 74004504                 | 21 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,75,700   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,01,906   |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,110      |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                           | 2,85,756   |
|                          | 22 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 41,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 24,128     |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                           | 67,428     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 74004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 56,80,500<br>32,94,690<br>1,080<br>2,23,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>91,99,490</b>                            |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,95,600<br>11,57,448<br>400<br>63,160     |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>32,16,608</b>                            |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 89,400<br>50,692<br>3,150                   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,43,242</b>                             |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,100<br>49,938<br>2,810                   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,38,848</b>                             |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100                   |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,40,192</b>                             |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>3,150                   |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,37,292</b>                             |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>3,150                   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,41,242</b>                             |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,840                   |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>74,836</b>                               |
|          | 8 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,35,100<br>22,23,778<br>1,37,480          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>61,96,358</b>                            |
|          | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 14,84,000<br>8,60,720                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|                          |                |                   |               |              |                              |                                  |              |                                           |
|--------------------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|--------------|-------------------------------------------|
| Major Head               | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 109          | Government Secondary Schools              |
| Sub Head                 | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |              |                                           |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |                                           |
| 74004504                 | 9 - EST        | First             | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 39,460       |                                           |
| Total of Vr no 9 - EST:  |                |                   |               |              |                              |                                  | 23,84,180    |                                           |
| Sub Head                 | 06             | Not Available     | Detail Head   | 00           | Not Available                |                                  |              |                                           |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |                                           |
| 74004504                 | 5 - EST        | First             | Voted         | No Objection | 220202109   06   00          | 01Pay                            | 82,400       |                                           |
|                          |                |                   |               |              |                              | 03Dearness Allowance             | 47,792       |                                           |
|                          |                |                   |               |              |                              | 55House Rent Allowance           | 3,150        |                                           |
| Total of Vr no 5 - EST:  |                |                   |               |              |                              |                                  | 1,33,342     |                                           |
| Sub Head                 | 26             | Not Available     | Detail Head   | 00           | Not Available                |                                  |              |                                           |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |                                           |
| 74004504                 | 6 - EST        | First             | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 1,06,200     |                                           |
|                          |                |                   |               |              |                              | 03Dearness Allowance             | 61,596       |                                           |
|                          |                |                   |               |              |                              | 55House Rent Allowance           | 2,690        |                                           |
| Total of Vr no 6 - EST:  |                |                   |               |              |                              |                                  | 1,70,486     |                                           |
|                          | 7 - EST        | First             | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 8,55,800     |                                           |
|                          |                |                   |               |              |                              | 03Dearness Allowance             | 4,96,364     |                                           |
|                          |                |                   |               |              |                              | 55House Rent Allowance           | 30,620       |                                           |
| Total of Vr no 7 - EST:  |                |                   |               |              |                              |                                  | 13,82,784    |                                           |
| Major Head               | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 110          | Assistance to Non-Govt. Secondary Schools |
| Sub Head                 | 03             | Not Available     | Detail Head   | 01           | Not Available                |                                  |              |                                           |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |                                           |
| 74004506                 | 15 - GIA       | Second            | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,11,892     |                                           |
| Total of Vr no 15 - GIA: |                |                   |               |              |                              |                                  | 2,11,892     |                                           |
|                          | 17 - GIA       | Second            | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,87,748     |                                           |
| Total of Vr no 17 - GIA: |                |                   |               |              |                              |                                  | 1,87,748     |                                           |
|                          | 4 - GIA        | First             | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,06,20,315 |                                           |
| Total of Vr no 4 - GIA:  |                |                   |               |              |                              |                                  | 12,06,20,315 |                                           |
| Major Head               | 2202           | General Education | Sub Mj Head   | 05           | Language Development         | Minor Head                       | 103          | Sanskrit Education                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 74004506 | 14 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,45,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>      | <b>1,45,000</b>  |
|          | 16 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 14,06,182        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>      | <b>14,06,182</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 49,47,806        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>      | <b>49,47,806</b> |
|          | 3 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 77,81,980        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>       | <b>77,81,980</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 74004506 | 2 - GIA        | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 44,27,596        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>44,27,596</b> |

**Total of AMBEDKAR NAGAR (74):   16,51,66,565**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AURAIYA (81)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 81004506 | 8 - GIA        | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 19,21,134        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>19,21,134</b> |
|          | 9 - GIA        | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 8,69,692         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>8,69,692</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 81004504 | 6 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay                          | 53,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 31,088        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,020         |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>86,708</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 81004504 | 19 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 34,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 19,894          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,470           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>55,664</b>   |
|          | 5 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,99,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,15,942        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>3,22,942</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 81004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 91,600     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 53,128     |
|          |                |       |               |              |                              | 06Other Allowances        | 40         |
|          |                |       |               |              |                              | 55House Rent Allowance    | 980        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AURAIYA (81)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>81004504</b> | 10 - EST       |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,45,748</b>                      |
|                 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,48,500<br>3,18,130<br>40<br>15,350 |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>8,82,020</b>                      |
|                 | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>2,100            |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,52,990</b>                      |
|                 | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,61,100<br>93,438<br>5,520          |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,60,058</b>                      |
|                 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680          |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,65,630</b>                      |
|                 | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100            |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,40,192</b>                      |
|                 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,93,000<br>1,11,940<br>6,320        |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,11,260</b>                      |
|                 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,18,600<br>1,84,788<br>10,030       |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,13,418</b>                      |
|                 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,77,700<br>1,61,066<br>8,220        |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,46,986</b>                      |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,83,800<br>1,06,604<br>4,910        |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,95,314</b>                      |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,15,000<br>1,82,700                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AURAIYA (81)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 81004504 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 10,210          |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>5,07,910</b> |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,44,300</b> |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,28,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,32,704        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>3,68,924</b> |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,75,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,59,674        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,450           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>4,42,424</b> |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,88,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,67,504        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,250           |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>4,64,554</b> |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,800          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,664          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,220           |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,45,684</b> |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,23,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,87,688        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,20,228</b> |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,86,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,08,170        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,380           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>3,03,050</b> |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,14,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 66,120          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,83,270</b> |
|          | 4 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,04,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,18,552        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,510           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>3,29,462</b> |
|          | 7 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,74,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,74,978        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AURAIYA (81)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 81004504                | 7 - EST        | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance    | 15,210       |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 7,64,288     |
|                         | 8 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 2,62,500     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,52,250     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 6,300        |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                           | 4,21,050     |
|                         | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,61,400     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 93,612       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 5,520        |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 2,60,532     |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 81004506                | 6 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,37,02,206  |
| Total of Vr no 6 - GIA: |                |        |               |              |                              |                                  | 3,37,02,206  |
|                         | 7 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,68,34,993  |
| Total of Vr no 7 - GIA: |                |        |               |              |                              |                                  | 5,68,34,993  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------|
| 81004506                 | 10 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 75,000       |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                      | 75,000       |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 81004504 | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay                     | 29,200       |
|          |                |       |               |              |                              | 03Dearness Allowance      | 16,936       |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

AURAIYA (81)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 81004504 | 1 - EST        | First | Voted         | No Objection | 2205001050800                | 55House Rent Allowance    | 1,660      |

Total of Vr no 1 - EST:

47,796

Total of AURAIYA (81):

10,20,85,427

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 34004506 | 6 - GIA        | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,15,112        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>2,15,112</b> |
|          | 7 - GIA        | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,48,324        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>1,48,324</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 34004506 | 8 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 4,69,556        |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>4,69,556</b> |
|          | 9 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,23,506        |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>1,23,506</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 34004504 | 11 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 66,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 38,280          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,07,040</b> |
|          | 18 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 32,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,734          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>52,504</b>   |
|          | 30 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 32,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,734          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>52,504</b>   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 34004504 | 10 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,68,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 97,440     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 34004504 | 10 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance          | 9,060            |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>2,74,500</b>  |
|          | 15 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 2,12,142         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,23,042         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,761            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>3,43,945</b>  |
|          | 16 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,21,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,86,586         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>5,19,426</b>  |
|          | 17 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,08,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 62,814           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,430            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,76,544</b>  |
|          | 19 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 20,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,064           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>33,964</b>    |
|          | 28 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,21,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,86,586         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,140           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>5,19,426</b>  |
|          | 29 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,08,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 62,814           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,430            |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,76,544</b>  |
|          | 31 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 2,60,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,51,032         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>4,22,152</b>  |
|          | 32 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 20,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,064           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>33,964</b>    |
|          | 33 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 6,64,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,85,642         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,630           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>10,76,172</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 6,11,300         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   AZAMGARH (34)**

|            |                |                   |               |              |                              |                                 |                  |                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                      | 101              | Inspection                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 34004504   | 9 - EST        | First             | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance            | 3,54,554         |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 22,610           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>9,88,464</b>  |                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                      | 109              | Government Secondary Schools |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 34004504   | 12 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 24,20,900        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 14,04,122        |                              |
|            |                |                   |               |              |                              | 06Other Allowances              | 1,000            |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 70,420           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>38,96,442</b> |                              |
|            | 13 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,21,100         |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 5,34,238         |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 21,520           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>14,76,858</b> |                              |
|            | 14 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 57,68,284        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 33,45,605        |                              |
|            |                |                   |               |              |                              | 06Other Allowances              | 800              |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 1,97,838         |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>93,12,527</b> |                              |
|            | 20 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 30,14,800        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 17,48,584        |                              |
|            |                |                   |               |              |                              | 06Other Allowances              | 3,250            |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 96,350           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>48,62,984</b> |                              |
|            | 34 - EST       | Second            | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 20,10,400        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 11,66,032        |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 58,730           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>32,35,162</b> |                              |
|            | 35 - EST       | Second            | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,67,200         |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 3,28,976         |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 13,350           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>9,09,526</b>  |                              |
|            | 36 - EST       | Second            | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 57,72,800        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 33,48,224        |                              |
|            |                |                   |               |              |                              | 06Other Allowances              | 800              |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 1,98,020         |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>34004504</b> | 36 - EST       |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>93,19,844</b> |
|                 | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 30,14,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 17,48,584        |
|                 |                |        |               |              |                              | 06Other Allowances              | 3,250            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 96,350           |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>48,62,984</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>34004506</b> | 10 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,44,46,512         |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>6,44,46,512</b>  |
|                 | 11 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,37,31,671        |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>10,37,31,671</b> |
|                 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 83,13,069           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>83,13,069</b>    |
|                 | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,12,04,389         |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>2,12,04,389</b>  |
|                 | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 37,39,948           |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>37,39,948</b>    |
|                 | 40 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,91,779            |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>7,91,779</b>     |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>34004476</b> | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 6,80,700         |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 3,94,806         |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 29,820           |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>11,05,326</b> |
|                 | 3 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 93,900           |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 54,462           |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 3,870            |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,52,232</b>  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)

TREASURY NAME   AZAMGARH (34)

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 34004476 | 4 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,500<br>11,890<br>1,160 |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                 | 33,550                    |
|          | 5 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>1,200 |
|          |                |       |               |              |                              | Total of Vr no 5 - EST:                                 | 38,804                    |
|          |                |       |               |              |                              | Total of AZAMGARH (34):                                 | 24,71,67,254              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 13004506                 | 18 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 8,79,182   |
| Total of Vr no 18 - GIA: |                |        |               |              |                              |                                  | 8,79,182   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 13004506                 | 19 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,20,030   |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 1,20,030   |
|                          | 20 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 18,95,412  |
| Total of Vr no 20 - GIA: |                |        |               |              |                              |                                  | 18,95,412  |
|                          | 21 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,30,738   |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 3,30,738   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 13004504                 | 65 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 70,000     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 40,600     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 2,760      |
| Total of Vr no 65 - EST: |                |       |               |              |                              |                           | 1,13,360   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 13004504                 | 63 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 5,86,600   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 3,40,228   |
|                          |                |       |               |              |                              | 06Other Allowances        | 80         |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 18,880     |
| Total of Vr no 63 - EST: |                |       |               |              |                              |                           | 9,45,788   |
|                          | 64 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,81,100   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,05,038   |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 8,930      |
| Total of Vr no 64 - EST: |                |       |               |              |                              |                           | 2,95,068   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 13004504 | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,01,300<br>1,16,754<br>6,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>3,24,634</b>               |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,500<br>1,00,050<br>5,550 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>2,78,100</b>               |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,65,630</b>               |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,000<br>98,020<br>5,550   |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,72,570</b>               |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,44,300</b>               |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,000<br>90,480<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>2,52,000</b>               |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,900<br>71,282<br>2,900   |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>1,97,082</b>               |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,82,500<br>1,05,850<br>5,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,94,130</b>               |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>8,280   |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>2,52,390</b>               |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>3,150     |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,37,292</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                 |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 13004504 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 23 - EST:</b> | 2,96,500<br>1,71,970<br>1,000<br>14,190<br><b>4,83,660</b> |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 24 - EST:</b>                       | 2,23,300<br>1,29,514<br>7,360<br><b>3,60,174</b>           |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 25 - EST:</b>                       | 87,400<br>50,692<br>2,100<br><b>1,40,192</b>               |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b>                       | 1,04,000<br>60,320<br>3,680<br><b>1,68,000</b>             |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b>                       | 1,54,500<br>89,610<br>5,520<br><b>2,49,630</b>             |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b>                       | 87,400<br>50,692<br>2,100<br><b>1,40,192</b>               |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b>                       | 1,62,900<br>94,482<br>5,520<br><b>2,62,902</b>             |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b>                       | 1,72,400<br>99,992<br>4,200<br><b>2,76,592</b>             |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b>                       | 1,54,500<br>89,610<br>5,520<br><b>2,49,630</b>             |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 1,31,500<br>76,270<br>3,210                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>13004504</b> | 32 - EST       |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>2,10,980</b>               |
|                 | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,34,500<br>1,36,010<br>7,620 |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>3,78,130</b>               |
|                 | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680   |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>1,63,260</b>               |
|                 | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>1,44,300</b>               |
|                 | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>8,280   |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>2,52,390</b>               |
|                 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150     |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>1,41,242</b>               |
|                 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>2,47,260</b>               |
|                 | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,500<br>73,950<br>3,080   |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>2,04,530</b>               |
|                 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>3,150     |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>1,49,616</b>               |
|                 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,200<br>1,21,336<br>9,530 |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>3,40,066</b>               |
|                 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,400<br>53,592<br>5,520     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>13004504</b> | 42 - EST       |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,51,512</b>                         |
|                 | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,16,500<br>1,25,570<br>1,000<br>11,090 |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,54,160</b>                         |
|                 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 92,700<br>53,766                        |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,46,466</b>                         |
|                 | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,600<br>80,388<br>5,520             |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>2,24,508</b>                         |
|                 | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,800<br>54,404<br>3,710               |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>1,51,914</b>                         |
|                 | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,44,200<br>83,636<br>8,380             |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>2,36,216</b>                         |
|                 | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 45,900<br>26,622<br>1,530               |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>74,052</b>                           |
|                 | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,26,600<br>2,47,428<br>14,900          |
|                 |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>6,88,928</b>                         |
|                 | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,89,300<br>2,25,794<br>11,160          |
|                 |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>6,26,254</b>                         |
|                 | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,55,000<br>2,63,900<br>15,700          |
|                 |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>7,34,600</b>                         |
|                 | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 87,400<br>50,692<br>1,000               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |                |                   |       |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |
| 13004504   | 52 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 55House Rent Allowance    |            |     | 2,100                        |  |
|            | 53 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 52 - EST:  |            |     | 1,41,192                     |  |
|            | 54 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,67,500                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,55,150                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,450                       |  |
|            | 55 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 53 - EST:  |            |     | 4,36,140                     |  |
|            | 56 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 37,500                       |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 21,750                       |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,470                        |  |
|            | 57 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 54 - EST:  |            |     | 60,760                       |  |
|            | 58 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,27,000                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,31,660                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,460                        |  |
|            | 59 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 55 - EST:  |            |     | 3,66,120                     |  |
|            | 60 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 82,400                       |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 47,792                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |
|            | 61 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 56 - EST:  |            |     | 1,32,292                     |  |
|            |                |                   |       |               |             |              |                              |       | 01Pay                     |            |     | 2,47,900                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,43,782                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,680                        |  |
|            | 62 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 57 - EST:  |            |     | 3,99,362                     |  |
|            | 63 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,22,100                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,86,818                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,550                       |  |
|            | 64 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 58 - EST:  |            |     | 5,22,508                     |  |
|            | 65 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,91,800                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,85,244                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 80                           |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,630                       |  |
|            | 66 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 59 - EST:  |            |     | 7,93,754                     |  |
|            | 67 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,41,300                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,13,954                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 80                           |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 18,000                       |  |
|            | 68 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 60 - EST:  |            |     | 8,73,334                     |  |
|            | 69 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 6,01,000                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|-------------------------------|
| 13004504 | 61 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,48,580<br>80<br>21,300      |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                      | <b>9,70,960</b>               |
|          | 62 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 90,000<br>52,200<br>2,110     |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                      | <b>1,44,310</b>               |
|          | 66 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 2,20,900<br>1,28,122<br>9,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                      | <b>3,58,082</b>               |
|          | 67 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,56,700<br>90,886<br>7,070   |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                      | <b>2,54,656</b>               |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 37,500<br>21,750<br>980       |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                      | <b>60,230</b>                 |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 92,700<br>53,766<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                      | <b>1,48,566</b>               |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,01,000<br>58,580<br>3,680   |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                      | <b>1,63,260</b>               |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,54,500<br>89,610<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                      | <b>2,49,630</b>               |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 52,000<br>30,160<br>1,840     |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                      | <b>84,000</b>                 |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,79,700<br>1,04,226<br>9,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                      | <b>2,93,406</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 13004504 | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>3,150     |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                         | <b>1,58,622</b>               |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,08,000<br>1,20,640<br>7,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>3,36,030</b>               |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 13004506 | 11 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,79,25,214        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>1,79,25,214</b> |
|          | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,20,55,775        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>2,20,55,775</b> |
|          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,16,27,259        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>1,16,27,259</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,52,90,980        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>1,52,90,980</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------------|
| 13004506 | 24 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 3,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>      | <b>3,50,000</b>    |
|          | 7 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 6,77,618           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>       | <b>6,77,618</b>    |
|          | 8 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 13,77,098          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>       | <b>13,77,098</b>   |
|          |                |        |               |              |                              | <b>Total of BADAUN (13):</b>         | <b>9,11,00,220</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAGPAT (83)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 83004506                 | 17 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,11,952     |
| Total of Vr no 17 - GIA: |                |        |               |              |                              |                                  | 2,11,952     |
|                          | 18 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 10,67,868    |
| Total of Vr no 18 - GIA: |                |        |               |              |                              |                                  | 10,67,868    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 83004506                 | 19 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,30,200     |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 3,30,200     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 83004504                 | 10 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 3,31,200     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,92,096     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 9,720        |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 5,33,016     |
|                          | 11 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 4,25,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,46,732     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 19,520       |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                           | 6,91,652     |
|                          | 12 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 5,21,800     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 3,02,644     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 15,040       |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 8,39,484     |
|                          | 13 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 3,83,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,22,140     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 17,050       |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                           | 6,22,190     |
|                          | 14 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 4,83,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,80,140     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 19,910       |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                           | 7,83,050     |
|                          | 15 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 4,13,220     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,60,130     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 16,160       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAGPAT (83)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 83004504 | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,89,510</b>  |
|          | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,99,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,89,420         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>8,02,840</b>  |
|          | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,08,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,36,698         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>6,62,998</b>  |
|          | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,15,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,82,816         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>5,10,746</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,55,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,38,248         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>12,24,918</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,07,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,26,408         |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>14,73,608</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,52,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,04,450         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>5,67,210</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,08,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,95,916         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>8,26,736</b>  |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,61,140         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,07,350         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>5,83,220</b>  |
|          | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,62,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,10,366         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>5,84,366</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,25,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,88,848         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAGPAT (83)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 83004504 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 9,490            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>5,23,938</b>  |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,38,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,388           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>2,24,508</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,592           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,49,672</b>  |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,25,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,20,558         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>11,67,388</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,39,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,55,142         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>7,08,602</b>  |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 83004506 | 10 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,76,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>15,76,820</b>    |
|          | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,68,73,398        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>10,68,73,398</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 83004476 | 1 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 2,60,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,51,264        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 12,510          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>4,24,574</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAGPAT (83)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 83004476 | 2 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,000<br>88,160<br>270<br>6,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,47,250</b>                    |
|          | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,52,000<br>88,160<br>270<br>6,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,47,250</b>                    |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,60,800<br>1,51,264<br>12,510     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,24,574</b>                    |
|          |                |        |               |              |                              | <b>Total of BAGPAT (83):</b>                                                  | <b>12,55,73,538</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (̀)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 51004506                  | 351 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 1,02,00,000 |
| Total of Vr no 351 - PEN: |                |        |               |              |                              |                           | 1,02,00,000 |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (̀)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
| 51004506                  | 351 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,02,00,000 |
| Total of Vr no 351 - PEN: |                |        |               |              |                              |                                                | 1,02,00,000 |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (̀) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 51004506                 | 12 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 74,162     |
| Total of Vr no 12 - GIA: |                |        |               |              |                              |                                  | 74,162     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (̀) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 51004506                 | 13 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 2,37,780   |
| Total of Vr no 13 - GIA: |                |        |               |              |                              |                                  | 2,37,780   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (̀) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 51004504                 | 21 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 58,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 33,988     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                           | 94,608     |
|                          | 5 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 58,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 33,988     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 51004504                | 5 - EST        | First | Voted         | No Objection | 220202001   04   00          | 55House Rent Allowance    | 2,020      |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                           | 94,608     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 51004504                 | 20 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,43,100<br>2,56,998<br>13,800 |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                                                         | 7,13,898                       |
|                          | 22 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,42,380<br>1,40,534<br>7,050  |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                                                         | 3,89,964                       |
|                          | 4 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,42,380<br>1,40,534<br>7,050  |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                         | 3,89,964                       |
|                          | 6 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,38,300<br>1,96,214<br>9,020  |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                         | 5,43,534                       |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                         |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 51004504                 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,22,900<br>7,67,282<br>32,820    |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                         | 21,23,002                          |
|                          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,78,700<br>32,93,646<br>2,24,570 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                         | 91,96,916                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 51004504 | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,72,013<br>5,63,767<br>100<br>33,473 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>15,69,353</b>                      |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,98,000<br>33,62,840<br>2,00,760    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>93,61,600</b>                      |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,10,400<br>12,82,032<br>83,720      |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>35,76,152</b>                      |
|          | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,05,200<br>15,11,016<br>97,890      |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>42,14,106</b>                      |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 51004506 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,82,95,975        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>1,82,95,975</b> |
|          | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,64,99,515        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>2,64,99,515</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 54,45,854          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>54,45,854</b>   |
|          | 18 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,19,788          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>18,19,788</b>   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 51004506 | 14 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 8,93,950   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                   |        | APRIL         |  | 2026        |              | GRANT NO             |                              | 72 |                                  | Education Department (Secondary Education) |     |                    |              |  |
|------------------|----------------|-------------------|--------|---------------|--|-------------|--------------|----------------------|------------------------------|----|----------------------------------|--------------------------------------------|-----|--------------------|--------------|--|
| TREASURY NAME    |                |                   |        | BAHRAICH (51) |  |             |              |                      |                              |    |                                  |                                            |     |                    |              |  |
| Major Head       | 2202           | General Education |        |               |  | Sub Mj Head | 05           | Language Development |                              |    |                                  | Minor Head                                 | 103 | Sanskrit Education |              |  |
| Sub Head         | 04             | Not Available     |        |               |  | Detail Head | 00           | Not Available        |                              |    |                                  |                                            |     |                    |              |  |
| DDO Code         | Vr. No. & Type |                   | List   | Voted/Charged |  |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description        |                                            |     | Amount (`)         |              |  |
| 51004506         | 14 - GIA       |                   |        |               |  |             |              |                      |                              |    | Total of Vr no 14 - GIA:         |                                            |     | 8,93,950           |              |  |
| Sub Head         | 05             | Not Available     |        |               |  | Detail Head | 00           | Not Available        |                              |    |                                  |                                            |     |                    |              |  |
| DDO Code         | Vr. No. & Type |                   | List   | Voted/Charged |  |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description        |                                            |     | Amount (`)         |              |  |
| 51004506         | 11 - GIA       |                   | Second | Voted         |  |             | No Objection |                      | 220205103 05 00              |    | 31Subsidiary Grant-General (Pay) |                                            |     | 3,26,758           |              |  |
|                  |                |                   |        |               |  |             |              |                      |                              |    |                                  | Total of Vr no 11 - GIA:                   |     | 3,26,758           |              |  |
|                  |                |                   |        |               |  |             |              |                      |                              |    |                                  | Total of BAHRAICH (51):                    |     |                    | 10,62,61,487 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALLIA (31)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 31004506                 | 27 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 9,82,000     |
| Total of Vr no 27 - GIA: |                |        |               |              |                              |                                  | 9,82,000     |
|                          | 28 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 4,27,688     |
| Total of Vr no 28 - GIA: |                |        |               |              |                              |                                  | 4,27,688     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31004504                 | 19 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 1,41,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 82,012       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,800        |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                           | 2,29,212     |
|                          | 5 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 1,41,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 82,012       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,800        |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                           | 2,29,212     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31004504                 | 10 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 6,15,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 3,57,048     |
|                          |                |        |               |              |                              | 06Other Allowances        | 80           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 20,510       |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 9,93,238     |
|                          | 17 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 6,15,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 3,57,048     |
|                          |                |        |               |              |                              | 06Other Allowances        | 80           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 20,510       |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                           | 9,93,238     |
|                          | 18 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,03,800     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 60,204       |
|                          |                |        |               |              |                              | 06Other Allowances        | 40           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,670        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALLIA (31)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 31004504 | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,66,714</b> |
|          | 6 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,03,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 60,204          |
|          |                |       |               |              |                              | 06Other Allowances              | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,670           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,66,714</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 31004504 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 39,73,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 23,04,630        |
|          |                |       |               |              |                              | 06Other Allowances              | 920              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,40,340         |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>64,19,390</b> |
|          | 7 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,66,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,86,396         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,750           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>10,68,346</b> |
|          | 8 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 42,97,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,92,666        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,54,910         |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>69,45,276</b> |
|          | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 18,55,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,76,190        |
|          |                |       |               |              |                              | 06Other Allowances              | 500              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 55,750           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>29,87,940</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 31004506 | 26 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,60,229        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>2,60,229</b> |
|          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,88,40,450     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALLIA (31)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>31004506</b> | 29 - GIA       |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>6,88,40,450</b> |
|                 | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,10,03,369        |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>5,10,03,369</b> |
|                 | 37 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 70,44,926          |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>70,44,926</b>   |
|                 | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 92,12,701          |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>92,12,701</b>   |
|                 | 44 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,65,935          |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>10,65,935</b>   |
|                 | 45 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,72,447           |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>8,72,447</b>    |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| <b>31004506</b> | 34 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 5,55,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>      | <b>5,55,000</b>  |
|                 | 35 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 3,03,258         |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>      | <b>3,03,258</b>  |
|                 | 36 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,01,798         |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>      | <b>1,01,798</b>  |
|                 | 39 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 51,24,746        |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>      | <b>51,24,746</b> |
|                 | 41 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 19,45,766        |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>      | <b>19,45,766</b> |
|                 | 47 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 3,43,632         |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>      | <b>3,43,632</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>31004506</b> | 40 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 37,54,132        |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>37,54,132</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   BALLIA (31)**

|            |                |                           |        |               |             |              |                              |       |                           |     |                                       |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------------------------|------------|
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 102 | Youth Welfare Programmes for Students |            |
| Sub Head   | 04             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (`) |
| 31004476   | 1 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 5,11,200   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 2,96,496   |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances        |     |                                       | 240        |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 13,240     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                                       | 8,21,176   |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 77,200     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 44,776     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 1,200      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                                       | 1,23,176   |
|            | 3 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 3,94,300   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 2,28,694   |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances        |     |                                       | 330        |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 13,990     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                                       | 6,37,314   |
|            | 4 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 1,29,900   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 75,342     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 6,720      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                                       | 2,11,962   |
|            | 6 - EST        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 5,11,200   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 2,96,496   |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances        |     |                                       | 240        |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 13,240     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                                       | 8,21,176   |
|            | 7 - EST        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 77,200     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 44,776     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 1,200      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                                       | 1,23,176   |
|            | 8 - EST        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 3,94,300   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 2,28,694   |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances        |     |                                       | 330        |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 13,990     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                                       | 6,37,314   |
|            | 9 - EST        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                     |     |                                       | 1,29,900   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 75,342     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 6,720      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                                       | 2,11,962   |
| Major Head | 2205           | Art and Culture           |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 105 | Public Libraries                      |            |
| Sub Head   | 08             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                |                 | APRIL       |               | 2026 |             | GRANT NO     |               | 72                           |  | Education Department (Secondary Education) |     |                  |              |  |
|------------------|----------------|-----------------|-------------|---------------|------|-------------|--------------|---------------|------------------------------|--|--------------------------------------------|-----|------------------|--------------|--|
| TREASURY NAME    |                |                 | BALLIA (31) |               |      |             |              |               |                              |  |                                            |     |                  |              |  |
| Major Head       | 2205           | Art and Culture |             |               |      | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                                 | 105 | Public Libraries |              |  |
| Sub Head         | 08             | Not Available   |             |               |      | Detail Head | 00           | Not Available |                              |  |                                            |     |                  |              |  |
| DDO Code         | Vr. No. & Type |                 | List        | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                  |     |                  | Amount (`)   |  |
| 31004504         | 1 - EST        |                 | First       | Voted         |      |             | No Objection |               | 220500105 08 00              |  | 01Pay                                      |     |                  | 46,800       |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | 03Dearness Allowance                       |     |                  | 27,144       |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | 06Other Allowances                         |     |                  | 40           |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | 55House Rent Allowance                     |     |                  | 1,660        |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | Total of Vr no 1 - EST:                    |     |                  | 75,644       |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | Total of BALLIA (31):                      |     |                  | 17,57,00,257 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 79004506                 | 49 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,43,616   |
| Total of Vr no 49 - GIA: |                |        |               |              |                              |                                  | 3,43,616   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 79004504                 | 15 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 1,33,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 77,140     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,810      |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                           | 2,12,950   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 79004504                 | 14 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 26,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 15,312     |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,100      |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                           | 42,852     |
|                          | 16 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,60,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 93,322     |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                           | 2,55,922   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 79004504 | 13 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 6,26,300   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,63,254   |
|          |                |        |               |              |                              | 06Other Allowances        | 80         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 21,140     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>79004504</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>10,10,774</b>                     |
|                 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,47,260</b>                      |
|                 | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,61,400<br>93,612<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,60,532</b>                      |
|                 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360        |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,31,260</b>                      |
|                 | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,45,600<br>84,448<br>3,710          |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,33,758</b>                      |
|                 | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,03,900<br>4,08,262<br>80<br>23,430 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>11,35,672</b>                     |
|                 | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,47,260</b>                      |
|                 | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 43,600<br>25,288<br>1,340            |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>70,228</b>                        |
|                 | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,47,260</b>                      |
|                 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,06,500<br>1,19,770<br>7,360        |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,33,630</b>                      |
|                 | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,48,700<br>86,246                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 79004504 | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>2,40,466</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,65,630</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,65,630</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,31,260</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>3,31,260</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,12,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,97,134        |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,950          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>8,27,424</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,17,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,84,092        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>5,12,532</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,14,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,24,642        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>3,46,902</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>2,49,630</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,60,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,916          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,58,636</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 79004504 | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 88,740<br>5,520                      |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,47,260</b>                      |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,49,630</b>                      |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,32,500<br>1,92,850<br>10,260       |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>5,35,610</b>                      |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,200<br>32,016<br>1,840            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>89,056</b>                        |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,88,200<br>4,57,156<br>80<br>26,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>12,71,826</b>                     |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 79004506 | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,59,429         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>9,59,429</b>  |
|          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,23,818        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>10,23,818</b> |
|          | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,92,236        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>31,92,236</b> |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,47,947        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>21,47,947</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,31,155         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>3,31,155</b>  |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 23,05,781        |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>23,05,781</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 79004506 | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 28,50,935        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>28,50,935</b> |
|          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,02,295        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>20,02,295</b> |
|          | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,57,800        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>21,57,800</b> |
|          | 37 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,47,869        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>18,47,869</b> |
|          | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,95,582        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>16,95,582</b> |
|          | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 53,10,655        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>53,10,655</b> |
|          | 41 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 23,35,860        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>23,35,860</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,06,033         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>7,06,033</b>  |
|          | 44 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,37,266        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>11,37,266</b> |
|          | 45 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,71,927        |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>16,71,927</b> |
|          | 46 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,46,474         |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>4,46,474</b>  |
|          | 50 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 41,39,123        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - GIA:</b>  | <b>41,39,123</b> |
|          | 51 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,23,818        |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>10,23,818</b> |
|          | 52 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 23,35,860        |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - GIA:</b>  | <b>23,35,860</b> |
|          | 53 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,59,429         |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>9,59,429</b>  |
|          | 54 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,74,899        |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>21,74,899</b> |
|          | 55 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,88,874         |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>9,88,874</b>  |
|          | 56 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,75,114        |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>17,75,114</b> |
|          | 57 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,57,800        |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                           |        |               |             |              |                      |                              |  |                                      |     |                                           |             |  |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|--|--------------------------------------|-----|-------------------------------------------|-------------|--|
| Major Head | 2202           | General Education         |        |               | Sub Mj Head | 02           | Secondary Education  |                              |  | Minor Head                           | 110 | Assistance to Non-Govt. Secondary Schools |             |  |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 01           | Not Available        |                              |  |                                      |     |                                           |             |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                                           | Amount (`)  |  |
| 79004506   | 57 - GIA       |                           |        |               |             |              |                      |                              |  | Total of Vr no 57 - GIA:             |     |                                           | 21,57,800   |  |
| Major Head | 2202           | General Education         |        |               | Sub Mj Head | 05           | Language Development |                              |  | Minor Head                           | 103 | Sanskrit Education                        |             |  |
| Sub Head   | 04             | Not Available             |        |               | Detail Head | 00           | Not Available        |                              |  |                                      |     |                                           |             |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                                           | Amount (`)  |  |
| 79004506   | 43 - GIA       |                           | Second | Voted         |             | No Objection |                      | 220205103 04 00              |  | 20Subsidiary Grant-General (non pay) |     |                                           | 45,000      |  |
|            | 47 - GIA       |                           | Second | Voted         |             | No Objection |                      | 220205103 04 00              |  | 31Subsidiary Grant-General (Pay)     |     |                                           | 2,29,790    |  |
|            | 48 - GIA       |                           | Second | Voted         |             | No Objection |                      | 220205103 04 00              |  | 31Subsidiary Grant-General (Pay)     |     |                                           | 3,24,534    |  |
|            |                |                           |        |               |             |              |                      |                              |  | Total of Vr no 48 - GIA:             |     |                                           | 3,24,534    |  |
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available        |                              |  | Minor Head                           | 102 | Youth Welfare Programmes for Students     |             |  |
| Sub Head   | 04             | Not Available             |        |               | Detail Head | 00           | Not Available        |                              |  |                                      |     |                                           |             |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description            |     |                                           | Amount (`)  |  |
| 79004476   | 1 - EST        |                           | First  | Voted         |             | No Objection |                      | 220400102 04 00              |  | 01Pay                                |     |                                           | 5,80,410    |  |
|            |                |                           |        |               |             |              |                      |                              |  | 03Dearness Allowance                 |     |                                           | 3,36,632    |  |
|            |                |                           |        |               |             |              |                      |                              |  | 06Other Allowances                   |     |                                           | 150         |  |
|            |                |                           |        |               |             |              |                      |                              |  | 55House Rent Allowance               |     |                                           | 24,620      |  |
|            |                |                           |        |               |             |              |                      |                              |  | Total of Vr no 1 - EST:              |     |                                           | 9,41,812    |  |
|            |                |                           |        |               |             |              |                      |                              |  | Total of BALRAMPUR (79):             |     |                                           | 6,00,14,841 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |                |                   |        |               |             |              |                     |                              |            |                           |                              |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 26004504   | 13 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202001 04 00              |            | 01Pay                     |                              | 70,000     |
|            |                |                   |        |               |             |              |                     |                              |            | 03Dearness Allowance      |                              | 40,600     |
|            |                |                   |        |               |             |              |                     |                              |            | 55House Rent Allowance    |                              | 2,810      |
|            |                |                   |        |               |             |              |                     |                              |            | Total of Vr no 13 - EST:  |                              | 1,13,410   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              | Minor Head | 101                       | Inspection                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 26004504   | 11 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202101 03 00              |            | 01Pay                     |                              | 1,90,700   |
|            |                |                   |        |               |             |              |                     |                              |            | 03Dearness Allowance      |                              | 1,10,606   |
|            |                |                   |        |               |             |              |                     |                              |            | 55House Rent Allowance    |                              | 5,340      |
|            |                |                   |        |               |             |              |                     |                              |            | Total of Vr no 11 - EST:  |                              | 3,06,646   |
|            | 12 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202101 03 00              |            | 01Pay                     |                              | 2,42,600   |
|            |                |                   |        |               |             |              |                     |                              |            | 03Dearness Allowance      |                              | 1,40,708   |
|            |                |                   |        |               |             |              |                     |                              |            | 55House Rent Allowance    |                              | 9,660      |
|            |                |                   |        |               |             |              |                     |                              |            | Total of Vr no 12 - EST:  |                              | 3,92,968   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              | Minor Head | 109                       | Government Secondary Schools |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 26004504   | 14 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |            | 01Pay                     |                              | 88,700     |
|            |                |                   |        |               |             |              |                     |                              |            | 03Dearness Allowance      |                              | 51,446     |
|            |                |                   |        |               |             |              |                     |                              |            | 55House Rent Allowance    |                              | 1,870      |
|            |                |                   |        |               |             |              |                     |                              |            | Total of Vr no 14 - EST:  |                              | 1,42,016   |
|            | 15 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |            | 01Pay                     |                              | 3,18,600   |
|            |                |                   |        |               |             |              |                     |                              |            | 03Dearness Allowance      |                              | 1,84,788   |
|            |                |                   |        |               |             |              |                     |                              |            | 55House Rent Allowance    |                              | 11,190     |
|            |                |                   |        |               |             |              |                     |                              |            | Total of Vr no 15 - EST:  |                              | 5,14,578   |
|            | 16 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |            | 01Pay                     |                              | 2,57,000   |
|            |                |                   |        |               |             |              |                     |                              |            | 03Dearness Allowance      |                              | 1,49,060   |
|            |                |                   |        |               |             |              |                     |                              |            | 55House Rent Allowance    |                              | 9,320      |
|            |                |                   |        |               |             |              |                     |                              |            | Total of Vr no 16 - EST:  |                              | 4,15,380   |
|            | 17 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |            | 01Pay                     |                              | 11,79,900  |
|            |                |                   |        |               |             |              |                     |                              |            | 03Dearness Allowance      |                              | 6,84,342   |
|            |                |                   |        |               |             |              |                     |                              |            | 06Other Allowances        |                              | 1,000      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 26004504 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 44,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>19,09,282</b> |
|          | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,04,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,320           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,68,000</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>2,49,630</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,49,630</b>  |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,65,630</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,48,566</b>  |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>2,47,260</b>  |
|          | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,64,470</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,47,260</b>  |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 98,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 57,072           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,57,572</b>  |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 26004504 | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,44,300</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,49,630</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,01,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,580          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,63,260</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,48,566</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,71,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,702          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,77,382</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 42,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>68,734</b>   |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,58,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,49,930        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>4,17,750</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,03,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,91,972        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>8,06,992</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,26,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,47,080        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,460          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>6,86,540</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,13,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,23,888        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,44,788</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,52,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,46,334        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 26004504 | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 8,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>4,07,394</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 41,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,128          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>66,838</b>   |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,65,630</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,44,300</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>1,44,300</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,65,630</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,80,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,04,400        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,88,600</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,36,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,37,170        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>3,81,060</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,49,630</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,10,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 63,974          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,77,984</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 26004504 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,48,566</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,01,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,580          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,63,260</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,61,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 93,438          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,60,058</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>2,47,260</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>1,48,566</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,62,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>2,62,902</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,57,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,07,176        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>5,75,086</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,34,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 78,010          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>2,16,990</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,46,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 84,680          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>2,33,890</b> |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,68,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,13,440        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,670          |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>5,94,110</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,86,400        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 26004504 | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,66,112<br>9,720              |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                         | <b>4,62,232</b>                |
|          | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,51,600<br>2,61,928<br>14,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>7,28,428</b>                |
|          | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,200<br>42,456<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>1,17,756</b>                |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,110      |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>66,838</b>                  |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,17,000<br>2,99,860<br>15,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>8,32,240</b>                |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,37,600<br>1,37,808<br>8,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>3,83,628</b>                |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,42,900<br>1,40,882<br>7,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>3,91,202</b>                |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,800<br>1,00,224<br>5,550  |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>2,78,574</b>                |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,17,100<br>1,25,918<br>7,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>3,50,378</b>                |
|          | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,700<br>1,31,486<br>7,390  |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>3,65,576</b>                |
|          | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 90,000                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>26004504</b> | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 52,200<br>2,100                |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,800<br>98,484<br>4,200    |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>2,72,484</b>                |
|                 | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,000<br>60,320<br>3,680    |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>1,68,000</b>                |
|                 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680    |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>1,63,260</b>                |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,17,200<br>67,976<br>3,680    |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                         | <b>1,88,856</b>                |
|                 | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>2,47,260</b>                |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,38,500<br>1,38,330<br>7,360  |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>3,84,190</b>                |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,23,000<br>1,87,340<br>11,010 |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                         | <b>5,21,350</b>                |
|                 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 3,16,100                       |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 26004504 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,83,338<br>9,750                        |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>5,09,188</b>                          |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,100<br>49,938<br>1,840                |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>1,37,878</b>                          |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,11,600<br>1,22,728<br>7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>3,41,688</b>                          |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,11,500<br>4,12,670<br>1,000<br>24,070  |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>11,49,240</b>                         |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,70,200<br>8,52,716<br>2,000<br>51,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>23,76,256</b>                         |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,22,629<br>71,125<br>4,392              |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,98,146</b>                          |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,22,500<br>1,29,050<br>1,000<br>7,390   |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>3,59,940</b>                          |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,91,000<br>5,16,780<br>31,530           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>14,39,310</b>                         |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 26004506 | 18 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 35,26,678          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>35,26,678</b>   |
|          | 19 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,41,394          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>12,41,394</b>   |
|          | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,30,219          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>13,30,219</b>   |
|          | 3 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 63,69,376          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>63,69,376</b>   |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 67,58,472          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>67,58,472</b>   |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,18,31,546        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>1,18,31,546</b> |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 80,10,644          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>80,10,644</b>   |
|          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,48,18,033        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>1,48,18,033</b> |
|          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 39,29,821          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>39,29,821</b>   |
|          | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 88,93,134          |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>88,93,134</b>   |
|          | 4 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 32,14,201          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>32,14,201</b>   |
|          | 5 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,39,13,692        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,39,13,692</b> |
|          | 6 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 81,44,659          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>81,44,659</b>   |
|          | 7 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,31,05,728        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>1,31,05,728</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 61,91,456          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>61,91,456</b>   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 26004506 | 16 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 3,38,992   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| <b>26004506</b> | 16 - GIA       |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>      | <b>3,38,992</b> |
|                 | 17 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 8,62,888        |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>      | <b>8,62,888</b> |
|                 | 27 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 7,50,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>      | <b>7,50,000</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                    | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|-----------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>26004506</b>             | 21 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 7,28,824            |
|                             |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>7,28,824</b>     |
| <b>Total of BANDA (26):</b> |                |        |               |              |                              |                                  | <b>14,07,64,741</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 54004504                | 7 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,000<br>46,400<br>3,150 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 1,29,550                  |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 54004504                 | 34 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,35,900<br>2,52,822<br>11,950 |
| Total of Vr no 34 - EST: |                |        |               |              |                              |                                                         | 7,00,672                       |
|                          | 35 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,13,100<br>65,598<br>5,340    |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                                                         | 1,84,038                       |
|                          | 8 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,13,100<br>65,598<br>5,340    |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                                                         | 1,84,038                       |
|                          | 9 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,35,900<br>2,52,822<br>11,950 |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                         | 7,00,672                       |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                    |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 54004504                 | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,89,400<br>8,05,852<br>44,270 |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                         | 22,39,522                       |
|                          | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 29,46,013<br>17,08,687<br>240   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 54004504 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 99,524           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>47,54,464</b> |
|          | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 46,96,813        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,24,152        |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,73,652         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>75,95,417</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 53,26,094        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,89,134        |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,03,463         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>86,18,731</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 17,27,871        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,02,165        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 62,841           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>27,92,877</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 17,07,984        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,90,630         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 59,501           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>27,58,115</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 14,92,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,65,708         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 53,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>24,11,428</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,72,906         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,32,286         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,205           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>9,19,397</b>  |
|          | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,22,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,60,992         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>9,99,142</b>  |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,59,313         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,24,401         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,357           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>8,99,071</b>  |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 52,95,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,71,158        |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,02,601         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **BARABANKY (54)**

|            |                |                   |        |               |             |              |                     |                              |       |                           |     |                              |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              |       | Minor Head                | 109 | Government Secondary Schools |              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |       |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |  |
| 54004504   | 28 - EST       |                   |        |               |             |              |                     |                              |       | Total of Vr no 28 - EST:  |     |                              | 85,68,899    |  |
|            | 29 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 47,33,900    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 27,45,662    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 06Other Allowances        |     |                              | 800          |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 1,74,830     |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 29 - EST:  |     |                              | 76,55,192    |  |
|            | 30 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 24,07,700    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 13,96,466    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 06Other Allowances        |     |                              | 240          |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 81,350       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 30 - EST:  |     |                              | 38,85,756    |  |
|            | 31 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 17,29,500    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 10,03,110    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 62,930       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 31 - EST:  |     |                              | 27,95,540    |  |
|            | 32 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 17,13,500    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 9,93,830     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 59,770       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 32 - EST:  |     |                              | 27,67,100    |  |
|            | 33 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 14,92,600    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 8,65,708     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 53,120       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 33 - EST:  |     |                              | 24,11,428    |  |
|            | 36 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 13,04,500    |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 7,56,610     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 41,120       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 36 - EST:  |     |                              | 21,02,230    |  |
|            | 37 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 5,52,700     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 3,20,566     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 15,120       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 37 - EST:  |     |                              | 8,88,386     |  |
|            | 38 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 6,22,400     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 3,60,992     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 15,750       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 38 - EST:  |     |                              | 9,99,142     |  |
|            | 39 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 5,55,700     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 3,22,306     |  |
|            |                |                   |        |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 13,020       |  |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 39 - EST:  |     |                              | 8,91,026     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 54004506 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,91,977           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>1,91,977</b>    |
|          | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,20,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>21,20,290</b>   |
|          | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 39,20,490          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>39,20,490</b>   |
|          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,07,02,527        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>2,07,02,527</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,94,39,232        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>2,94,39,232</b> |
|          | 7 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,28,71,131        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>2,28,71,131</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,13,90,912        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>3,13,90,912</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|---------------------|
| 54004506 | 18 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 65,000              |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>      | <b>65,000</b>       |
|          | 21 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 4,25,371            |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>      | <b>4,25,371</b>     |
|          | 22 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 12,54,499           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>      | <b>12,54,499</b>    |
|          | 5 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 4,25,371            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>       | <b>4,25,371</b>     |
|          | 6 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 12,54,499           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>       | <b>12,54,499</b>    |
|          |                |        |               |              |                              | <b>Total of BARABANKY (54):</b>      | <b>18,29,13,132</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 11004506                  | 666 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 6,00,00,000 |
| Total of Vr no 666 - PEN: |                |        |               |              |                              |                           | 6,00,00,000 |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
| 11004506                  | 666 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 6,00,00,000 |
| Total of Vr no 666 - PEN: |                |        |               |              |                              |                                                | 6,00,00,000 |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 11004506                 | 11 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 4,96,184   |
| Total of Vr no 11 - GIA: |                |        |               |              |                              |                                  | 4,96,184   |
|                          | 14 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,09,626   |
| Total of Vr no 14 - GIA: |                |        |               |              |                              |                                  | 1,09,626   |
|                          | 27 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 4,96,184   |
| Total of Vr no 27 - GIA: |                |        |               |              |                              |                                  | 4,96,184   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 11004506                 | 12 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 6,83,912   |
| Total of Vr no 12 - GIA: |                |        |               |              |                              |                                  | 6,83,912   |
|                          | 21 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 5,76,147   |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 5,76,147   |
|                          | 29 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 7,54,696   |
| Total of Vr no 29 - GIA: |                |        |               |              |                              |                                  | 7,54,696   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                   |             |               |                     |                              |                                 |                              |
|------------|----------------|-------------------|-------------|---------------|---------------------|------------------------------|---------------------------------|------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 02            | Secondary Education | Minor Head                   | 001                             | Direction and Administration |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available       |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason         | Classification (upto Dtl Hd) | Object Head & Description       | Amount (')                   |
| 11004504   | 29 - EST       |                   | First       | Voted         | No Objection        | 220202001   04   00          | 01Pay                           | 41,600                       |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 24,128                       |
|            |                |                   |             |               |                     |                              | 06Other Allowances              | 40                           |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 3,340                        |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 29 - EST:</b> | <b>69,108</b>                |
|            | 30 - EST       |                   | First       | Voted         | No Objection        | 220202001   04   00          | 01Pay                           | 26,800                       |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 15,544                       |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 2,400                        |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 30 - EST:</b> | <b>44,744</b>                |
| Major Head | 2202           | General Education | Sub Mj Head | 02            | Secondary Education | Minor Head                   | 101                             | Inspection                   |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available       |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason         | Classification (upto Dtl Hd) | Object Head & Description       | Amount (')                   |
| 11004504   | 27 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | 01Pay                           | 4,18,800                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 2,42,904                     |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 39,220                       |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 27 - EST:</b> | <b>7,00,924</b>              |
|            | 28 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | 01Pay                           | 2,01,400                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 1,16,812                     |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 17,340                       |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 28 - EST:</b> | <b>3,35,552</b>              |
|            | 43 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | 01Pay                           | 90,000                       |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 52,200                       |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 6,300                        |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,48,500</b>              |
|            | 44 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | 01Pay                           | 38,600                       |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 22,388                       |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 44 - EST:</b> | <b>60,988</b>                |
|            | 56 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | 01Pay                           | 1,09,000                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 63,220                       |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 10,480                       |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 56 - EST:</b> | <b>1,82,700</b>              |
|            | 57 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | 01Pay                           | 8,59,100                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 4,98,278                     |
|            |                |                   |             |               |                     |                              | 06Other Allowances              | 180                          |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 65,600                       |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 57 - EST:</b> | <b>14,23,158</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 11004504 | 96 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 61,700<br>35,786<br>2,400             |
|          |                |       |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>99,886</b>                         |
|          | 97 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,77,700<br>3,35,066<br>120<br>45,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>9,58,586</b>                       |

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 11004501 | 146 - EST      | Second | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,20,600<br>4,75,948<br>40<br>70,300        |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>13,66,888</b>                            |
|          | 147 - EST      | Second | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,58,900<br>13,10,162<br>2,800<br>2,30,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>38,02,582</b>                            |
|          | 60 - EST       | First  | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,66,800<br>5,02,744<br>40<br>74,340        |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>14,43,924</b>                            |
|          | 61 - EST       | First  | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,58,900<br>13,10,162<br>2,800<br>2,30,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>38,02,582</b>                            |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 11004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,06,781<br>2,35,933<br>41,540      |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>6,84,254</b>                     |
|          | 100 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,49,200<br>1,44,536<br>40<br>9,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>4,03,736</b>                     |
|          | 101 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,70,400<br>1,56,832<br>7,450       |
|          |                |       |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>4,34,682</b>                     |
|          | 102 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680         |
|          |                |       |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>1,65,630</b>                     |
|          | 103 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>1,36,242</b>                     |
|          | 104 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,92,500<br>1,11,650<br>4,620       |
|          |                |       |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>3,08,770</b>                     |
|          | 105 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,34,100<br>2,51,778<br>39,200      |
|          |                |       |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>7,25,078</b>                     |
|          | 106 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,65,100<br>1,53,758<br>18,900      |
|          |                |       |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>4,37,758</b>                     |
|          | 107 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,60,200<br>1,50,916<br>7,680       |
|          |                |       |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>4,18,796</b>                     |
|          | 108 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>11004504</b> | 108 - EST      |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>1,48,566</b>                             |
|                 | 109 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>1,65,630</b>                             |
|                 | 11 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360               |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,31,260</b>                             |
|                 | 110 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>1,44,300</b>                             |
|                 | 111 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,65,100<br>95,758<br>5,550                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>2,66,408</b>                             |
|                 | 112 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>1,36,242</b>                             |
|                 | 113 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,81,300<br>9,73,704<br>80<br>1,24,140     |
|                 |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>27,79,224</b>                            |
|                 | 115 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,600<br>80,388<br>5,520                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>2,24,508</b>                             |
|                 | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,800<br>54,404<br>2,520                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,50,724</b>                             |
|                 | 123 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,79,800<br>11,48,284<br>1,000<br>1,71,840 |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>33,00,924</b>                            |
|                 | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 3,47,200                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>11004504</b> | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,01,376<br>11,960             |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                        | <b>5,60,536</b>                |
|                 | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                        | <b>1,52,990</b>                |
|                 | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                        | <b>2,90,404</b>                |
|                 | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b>                        | <b>1,52,990</b>                |
|                 | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,70,500<br>98,890<br>5,550    |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b>                        | <b>2,74,940</b>                |
|                 | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b>                        | <b>1,52,766</b>                |
|                 | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,85,800<br>1,65,764<br>24,680 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>4,76,244</b>                |
|                 | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,94,700<br>1,12,926<br>18,960 |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b>                        | <b>3,26,586</b>                |
|                 | 131 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b>                        | <b>1,48,500</b>                |
|                 | 132 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,400<br>1,49,292<br>24,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                        | <b>4,31,272</b>                |
|                 | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 98,400                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>11004504</b> | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 57,072<br>2,100                |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                        | <b>1,57,572</b>                |
|                 | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,200<br>1,48,596<br>8,190  |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b>                        | <b>4,12,986</b>                |
|                 | 135 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,60,000<br>1,50,800<br>9,290  |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                        | <b>4,20,090</b>                |
|                 | 136 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,12,000<br>1,80,960<br>11,160 |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                        | <b>5,04,120</b>                |
|                 | 137 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,38,900<br>3,70,562<br>55,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                        | <b>10,65,062</b>               |
|                 | 138 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,27,600<br>1,32,008<br>22,280 |
|                 |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                        | <b>3,81,888</b>                |
|                 | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,48,500</b>                |
|                 | 140 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,71,700<br>1,57,586<br>24,680 |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                        | <b>4,53,966</b>                |
|                 | 141 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,26,500<br>1,89,370<br>28,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                        | <b>5,43,870</b>                |
|                 | 142 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,06,200<br>1,77,596<br>11,130 |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                        | <b>4,94,926</b>                |
|                 | 143 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 98,400                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>11004504</b> | 143 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 57,072<br>6,300                |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b>                        | <b>1,61,772</b>                |
|                 | 144 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                        | <b>2,47,260</b>                |
|                 | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>2,49,630</b>                |
|                 | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,900<br>82,882<br>4,510    |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>2,30,292</b>                |
|                 | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,82,700<br>1,05,966<br>4,200  |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>2,92,866</b>                |
|                 | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,66,200<br>96,396<br>5,550    |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>2,68,146</b>                |
|                 | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,400<br>99,992<br>4,200    |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,76,592</b>                |
|                 | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,68,100<br>1,55,498<br>24,680 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>4,48,278</b>                |
|                 | 22 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,500<br>52,200<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,51,000</b>                |
|                 | 23 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 3,67,000                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11004504 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,12,860<br>33,320             |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>6,13,180</b>                |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,100<br>13,398<br>2,400      |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>38,898</b>                  |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680    |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,65,630</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,36,242</b>                |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,000<br>74,240<br>9,240    |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>2,11,480</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,600<br>1,01,268<br>16,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>2,92,528</b>                |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>6,300      |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>1,44,392</b>                |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,61,100<br>93,438<br>16,560   |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>2,71,098</b>                |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,900<br>1,01,442<br>4,200  |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>2,80,542</b>                |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,98,400<br>1,15,072<br>5,580  |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>3,19,052</b>                |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 95,500                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11004504 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 55,390<br>6,300                |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>1,57,190</b>                |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,99,700<br>1,73,826<br>24,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>4,98,406</b>                |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>1,44,300</b>                |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,800<br>75,864<br>4,480    |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>2,11,144</b>                |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,100<br>52,838<br>2,520      |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>1,46,458</b>                |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,66,500<br>2,70,570<br>16,710 |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>7,53,780</b>                |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>1,44,300</b>                |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,64,700<br>95,526<br>5,550    |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>2,65,776</b>                |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,02,300<br>3,49,334<br>20,710 |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>9,72,344</b>                |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>1,48,566</b>                |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 3,10,500                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 11004504 | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,80,090<br>11,160                    |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>5,01,750</b>                       |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,52,200<br>1,46,276<br>9,450         |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>4,07,926</b>                       |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,27,400<br>73,892<br>5,910           |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,07,202</b>                       |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,93,000<br>1,11,940<br>6,350         |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>3,11,290</b>                       |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>1,40,192</b>                       |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,86,800<br>1,66,344<br>800<br>10,090 |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>4,64,034</b>                       |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,400<br>58,812<br>2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>1,62,312</b>                       |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,62,500<br>1,52,250<br>18,900        |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>4,33,650</b>                       |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>2,47,260</b>                       |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,48,566</b>                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 11004504 | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,000<br>60,320<br>3,680    |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>1,68,000</b>                |
|          | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>6,300      |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>1,44,392</b>                |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,500<br>1,07,010<br>8,670  |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>3,00,180</b>                |
|          | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,71,200<br>99,296<br>6,320    |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>2,76,816</b>                |
|          | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>1,32,292</b>                |
|          | 71 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,100<br>1,67,098<br>12,850 |
|          |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b>                         | <b>4,68,048</b>                |
|          | 72 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,39,700<br>1,97,026<br>12,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b>                         | <b>5,49,326</b>                |
|          | 73 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,99,300<br>1,15,594<br>6,350  |
|          |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b>                         | <b>3,21,244</b>                |
|          | 74 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>3,31,260</b>                |
|          | 75 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>1,48,566</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 11004504 | 76 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,100<br>2,16,398<br>80<br>27,840 |
|          |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>6,17,418</b>                      |
|          | 77 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>2,49,630</b>                      |
|          | 78 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>2,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>1,64,470</b>                      |
|          | 79 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,64,300<br>1,53,294<br>8,610        |
|          |                |       |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>4,26,204</b>                      |
|          | 80 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,69,100<br>2,14,078<br>9,510        |
|          |                |       |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>5,92,688</b>                      |
|          | 81 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>2,49,630</b>                      |
|          | 82 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,600<br>56,028<br>2,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>1,55,148</b>                      |
|          | 83 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,45,900<br>84,622<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>2,36,042</b>                      |
|          | 84 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>1,44,300</b>                      |
|          | 85 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,46,619<br>1,43,039<br>9,230        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| <b>11004504</b> | 85 - EST       |       |               |              |                              | <b>Total of Vr no 85 - EST:</b>                         | <b>3,98,888</b>                    |
|                 | 86 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,29,300<br>74,994<br>4,480        |
|                 |                |       |               |              |                              | <b>Total of Vr no 86 - EST:</b>                         | <b>2,08,774</b>                    |
|                 | 87 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100          |
|                 |                |       |               |              |                              | <b>Total of Vr no 87 - EST:</b>                         | <b>1,40,192</b>                    |
|                 | 88 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,30,000<br>1,91,400<br>11,160     |
|                 |                |       |               |              |                              | <b>Total of Vr no 88 - EST:</b>                         | <b>5,32,560</b>                    |
|                 | 89 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>6,320      |
|                 |                |       |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>2,90,404</b>                    |
|                 | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>2,940          |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>60,452</b>                      |
|                 | 90 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100          |
|                 |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b>                         | <b>1,48,566</b>                    |
|                 | 91 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,54,200<br>1,47,436<br>9,290      |
|                 |                |       |               |              |                              | <b>Total of Vr no 91 - EST:</b>                         | <b>4,10,926</b>                    |
|                 | 92 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>1,840          |
|                 |                |       |               |              |                              | <b>Total of Vr no 92 - EST:</b>                         | <b>84,000</b>                      |
|                 | 93 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,52,200<br>1,46,276<br>6,300      |
|                 |                |       |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>4,04,776</b>                    |
|                 | 94 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,45,400<br>12,44,332<br>1,80,820 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>11004504</b> | 94 - EST       |       |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>35,70,552</b>                        |
|                 | 95 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,65,200<br>4,43,816<br>920<br>53,120   |
|                 |                |       |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>12,63,056</b>                        |
|                 | 98 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,15,000<br>2,98,700<br>1,000<br>50,920 |
|                 |                |       |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>8,65,620</b>                         |
|                 | 99 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,49,500<br>2,60,710<br>20,410          |
|                 |                |       |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>7,30,620</b>                         |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>11004506</b> | 13 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,95,06,381        |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>12,95,06,381</b> |
|                 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,82,03,498         |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>1,82,03,498</b>  |
|                 | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 95,27,754           |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>95,27,754</b>    |
|                 | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 28,87,189           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>28,87,189</b>    |
|                 | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 23,39,762           |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>23,39,762</b>    |
|                 | 26 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 25,75,430           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>25,75,430</b>    |
|                 | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,30,66,050        |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>11,30,66,050</b> |
|                 | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,67,41,646         |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>1,67,41,646</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 11004506 | 22 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,50,000   |

**Total of Vr no 22 - GIA:   1,50,000**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 11004477 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,17,200   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,99,976   |
|          |                |       |               |              |                              | 06Other Allowances        | 240        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 42,700     |

**Total of Vr no 1 - EST:   8,60,116**

|         |       |       |              |                     |                        |          |
|---------|-------|-------|--------------|---------------------|------------------------|----------|
| 2 - EST | First | Voted | No Objection | 220400102   04   00 | 01Pay                  | 1,92,800 |
|         |       |       |              |                     | 03Dearness Allowance   | 1,11,824 |
|         |       |       |              |                     | 55House Rent Allowance | 16,360   |

**Total of Vr no 2 - EST:   3,20,984**

|         |       |       |              |                     |                        |          |
|---------|-------|-------|--------------|---------------------|------------------------|----------|
| 3 - EST | First | Voted | No Objection | 220400102   04   00 | 01Pay                  | 2,96,590 |
|         |       |       |              |                     | 03Dearness Allowance   | 1,71,506 |
|         |       |       |              |                     | 06Other Allowances     | 180      |
|         |       |       |              |                     | 55House Rent Allowance | 26,880   |

**Total of Vr no 3 - EST:   4,95,156**

|         |       |       |              |                     |                        |          |
|---------|-------|-------|--------------|---------------------|------------------------|----------|
| 4 - EST | First | Voted | No Objection | 220400102   04   00 | 01Pay                  | 1,38,200 |
|         |       |       |              |                     | 03Dearness Allowance   | 80,156   |
|         |       |       |              |                     | 55House Rent Allowance | 11,840   |

**Total of Vr no 4 - EST:   2,30,196**

|         |       |       |              |                     |                        |          |
|---------|-------|-------|--------------|---------------------|------------------------|----------|
| 5 - EST | First | Voted | No Objection | 220400102   04   00 | 01Pay                  | 4,03,200 |
|         |       |       |              |                     | 03Dearness Allowance   | 2,33,856 |
|         |       |       |              |                     | 06Other Allowances     | 90       |
|         |       |       |              |                     | 55House Rent Allowance | 37,920   |

**Total of Vr no 5 - EST:   6,75,066**

|         |       |       |              |                     |                        |        |
|---------|-------|-------|--------------|---------------------|------------------------|--------|
| 6 - EST | First | Voted | No Objection | 220400102   04   00 | 01Pay                  | 90,100 |
|         |       |       |              |                     | 03Dearness Allowance   | 52,258 |
|         |       |       |              |                     | 55House Rent Allowance | 5,740  |

**Total of Vr no 6 - EST:   1,48,098**

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

BAREILLY (11)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 11004504 | 1 - EST        | First | Voted         | No Objection | 2205001050300                | 01Pay                     | 25,200       |
|          |                |       |               |              |                              | 03Dearness Allowance      | 14,616       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,400        |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 42,216       |
|          |                |       |               |              |                              | Total of BAREILLY (11):   | 48,04,34,017 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 33004504 | 35 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,100<br>25,578<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>71,338</b>             |
|          | 37 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>43,544</b>             |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 33004504 | 32 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,20,700<br>1,28,006<br>8,660         |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>3,57,366</b>                       |
|          | 33 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,82,200<br>1,63,676<br>14,400        |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>4,60,276</b>                       |
|          | 34 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,300<br>2,16,514<br>120<br>13,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,03,794</b>                       |
|          | 36 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 81,900<br>47,502<br>4,230             |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,33,632</b>                       |
|          | 38 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,600<br>22,388<br>1,470             |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>62,458</b>                         |
|          | 39 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 65,400<br>37,932<br>3,130             |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,06,462</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 33004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,80,200<br>2,20,516<br>13,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>6,13,946</b>                |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,41,242</b>                |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,89,000<br>1,67,620<br>13,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>4,70,520</b>                |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,73,800<br>2,16,804<br>10,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>6,00,604</b>                |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,04,000<br>2,34,320<br>10,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>6,48,660</b>                |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,500<br>1,19,770<br>7,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>3,33,630</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,47,260</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,87,100<br>2,24,518<br>12,130 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>6,23,748</b>                |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,65,500<br>1,53,990<br>9,460  |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>4,28,950</b>                |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,05,200<br>1,77,016<br>9,490  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>4,91,706</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 33004504 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,300<br>2,01,434<br>1,000<br>9,490 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,59,224</b>                        |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,80,400<br>2,78,632<br>16,880         |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>7,75,912</b>                        |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,34,200<br>77,836<br>3,210            |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,15,246</b>                        |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,94,000<br>1,70,520<br>9,260          |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,73,780</b>                        |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,26,600<br>2,47,428<br>13,230         |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>6,87,258</b>                        |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,03,300<br>1,75,914<br>10,030         |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>4,89,244</b>                        |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100              |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,44,300</b>                        |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,91,500<br>1,11,070<br>6,350          |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>3,08,920</b>                        |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,13,400<br>1,23,772<br>7,360          |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,44,532</b>                        |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 5,74,755<br>3,33,358<br>400            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 33004504 | 29 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 19,126           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>9,27,639</b>  |
|          | 30 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 8,56,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,96,480         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 43,930           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>13,96,410</b> |
|          | 31 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>3,31,260</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,44,300</b>  |
|          | 5 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,06,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,19,770         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>3,33,630</b>  |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,73,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,64,514         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 41,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>15,79,084</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,70,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,89,064         |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>10,82,694</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,73,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,74,746         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>7,64,226</b>  |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,13,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,23,772         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>3,44,532</b>  |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,03,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,75,914         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,030           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>4,89,244</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 33004504 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,44,300</b>                      |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,91,500<br>1,11,070<br>6,350        |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>3,08,920</b>                      |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,26,600<br>2,47,428<br>13,230       |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>6,87,258</b>                      |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,44,800<br>3,73,984<br>80<br>21,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>10,40,604</b>                     |
|          | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,73,300<br>5,64,514<br>40<br>41,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>15,79,084</b>                     |
|          | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,80,200<br>2,20,516<br>13,230       |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>6,13,946</b>                      |
|          | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>3,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>1,41,242</b>                      |
|          | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,89,000<br>1,67,620<br>13,900       |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>4,70,520</b>                      |
|          | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,700<br>86,246<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,40,466</b>                      |
|          | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,48,700<br>86,246                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 33004504 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>2,40,466</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,06,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,19,770        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>3,33,630</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,73,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,16,804        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>6,00,604</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,47,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,01,434        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>5,59,224</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,87,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,24,518        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,130          |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>6,23,748</b> |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>2,47,260</b> |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,15,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,24,816        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>3,47,406</b> |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,06,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,19,770        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>3,33,630</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,44,300</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,47,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,59,318        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,900          |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>7,22,318</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,24,600        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                           |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| 33004504 | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>           | 72,268<br>80<br>2,820<br><b>1,99,768</b>             |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 80 - EST:</b>                       | 4,73,700<br>2,74,746<br>15,780<br><b>7,64,226</b>    |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 81 - EST:</b> | 1,24,600<br>72,268<br>80<br>2,820<br><b>1,99,768</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 82 - EST:</b>                       | 3,41,500<br>1,98,070<br>11,130<br><b>5,50,700</b>    |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 83 - EST:</b>                       | 4,04,000<br>2,34,320<br>10,340<br><b>6,48,660</b>    |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 84 - EST:</b>                       | 2,05,000<br>1,18,900<br>7,360<br><b>3,31,260</b>     |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>                        | 3,41,500<br>1,98,070<br>11,130<br><b>5,50,700</b>    |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (₹)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-----------------------------------|
| 33004506 | 20 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 20 - GIA:</b> | 9,94,29,695<br><b>9,94,29,695</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 25 - GIA:</b> | 78,93,459<br><b>78,93,459</b>     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |                |                           |        |               |             |              |                              |       |                                      |     |                                           |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|-----|-------------------------------------------|------------|
| Major Head | 2202           | General Education         |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                           | 110 | Assistance to Non-Govt. Secondary Schools |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 01           | Not Available                |       |                                      |     |                                           |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                           | Amount (`) |
| 33004506   | 26 - GIA       |                           | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay)     |     |                                           | 38,07,835  |
|            | 28 - GIA       |                           | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay)     |     |                                           | 35,47,061  |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 26 - GIA:             |     |                                           | 38,07,835  |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 28 - GIA:             |     |                                           | 35,47,061  |
| Major Head | 2202           | General Education         |        |               | Sub Mj Head | 05           | Language Development         |       | Minor Head                           | 103 | Sanskrit Education                        |            |
| Sub Head   | 04             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                                           |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                           | Amount (`) |
| 33004506   | 19 - GIA       |                           | First  | Voted         |             | No Objection | 220205103                    | 04 00 | 31Subsidiary Grant-General (Pay)     |     |                                           | 48,06,315  |
|            | 30 - GIA       |                           | Second | Voted         |             | No Objection | 220205103                    | 04 00 | 20Subsidiary Grant-General (non pay) |     |                                           | 5,45,000   |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 19 - GIA:             |     |                                           | 48,06,315  |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 30 - GIA:             |     |                                           | 5,45,000   |
| Sub Head   | 05             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                                           |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                           | Amount (`) |
| 33004506   | 18 - GIA       |                           | First  | Voted         |             | No Objection | 220205103                    | 05 00 | 31Subsidiary Grant-General (Pay)     |     |                                           | 7,83,038   |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 18 - GIA:             |     |                                           | 7,83,038   |
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                           | 102 | Youth Welfare Programmes for Students     |            |
| Sub Head   | 04             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                                      |     |                                           |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |     |                                           | Amount (`) |
| 33004476   | 1 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                                |     |                                           | 27,600     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance                 |     |                                           | 16,008     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance               |     |                                           | 1,470      |
|            | 1 - MIS        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 17Rent, Surcharge and Tax-ownership  |     |                                           | 31,000     |
|            | 2 - CON        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 08Office Expenditure                 |     |                                           | 2,950      |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                                |     |                                           | 3,86,200   |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 1 - EST:              |     |                                           | 45,078     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 1 - MIS:              |     |                                           | 31,000     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 2 - CON:              |     |                                           | 2,950      |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BASTI (33)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 33004476 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,23,996<br>16,380             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>6,26,576</b>                |
|          | 3 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone                              | 1,061                          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                          | <b>1,061</b>                   |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,86,200<br>2,23,996<br>16,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>6,26,576</b>                |
|          | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 27,600<br>16,008<br>1,470      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>45,078</b>                  |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 33004504 | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,400<br>23,432<br>40<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>65,532</b>                   |

**Total of BASTI (33):   15,27,10,833**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 12004506 | 17 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 6,71,632        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>6,71,632</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 4,10,894        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>4,10,894</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 12004506 | 19 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,20,030         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>1,20,030</b>  |
|          | 20 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 11,69,428        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>11,69,428</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 12004504 | 2 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,04,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,668          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,69,498</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,04,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,668          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>1,69,498</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 12004504 | 1 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                          | 4,79,700        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,78,226        |
|          |                |       |               |              |                              | 06Other Allowances             | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 20,040          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,78,006</b> |
|          | 3 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                          | 2,17,500        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 12004504 | 3 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,26,150<br>8,560                    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>3,52,210</b>                      |
|          | 88 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,51,980<br>2,62,148<br>40<br>20,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>7,34,208</b>                      |
|          | 89 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,17,500<br>1,26,150<br>8,560        |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>3,52,210</b>                      |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 12004504 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,470      |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>67,198</b>                  |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,72,600<br>2,74,108<br>15,640 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>7,62,348</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,77,800<br>1,61,124<br>10,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>4,48,984</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,110      |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>72,842</b>                  |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,21,500<br>70,470<br>4,510    |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,96,480</b>                |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 41,600                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 12004504 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 24,128<br>1,470                |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>67,198</b>                  |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,19,600<br>1,27,368<br>7,390  |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>3,54,358</b>                |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,000<br>21,460<br>1,670      |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>60,130</b>                  |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,12,400<br>65,192<br>3,680    |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,81,272</b>                |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>1,32,292</b>                |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,53,500<br>1,47,030<br>9,200  |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>4,09,730</b>                |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,89,300<br>2,83,794<br>13,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>7,86,714</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,45,350</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,53,100<br>1,46,798<br>8,940  |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>4,08,838</b>                |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,49,400<br>86,652<br>6,770    |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>2,42,822</b>                |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 5,28,513                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 12004504 | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,06,537<br>72<br>20,150                 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>8,55,272</b>                          |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,46,900<br>1,43,202<br>9,900            |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>4,00,002</b>                          |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,32,800<br>77,024<br>40<br>3,210        |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,13,074</b>                          |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,05,300<br>1,77,074<br>9,020            |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,91,394</b>                          |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100                |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,36,242</b>                          |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,79,300<br>2,19,994<br>11,780           |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,11,074</b>                          |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,900<br>1,01,442<br>6,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,82,642</b>                          |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,01,000<br>2,90,580<br>40<br>22,620     |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>8,14,240</b>                          |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,06,500<br>8,15,770<br>1,290<br>50,930 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>22,74,490</b>                         |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 9,08,700                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                              |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 12004504 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 38 - EST:</b>          | 5,27,046<br>750<br>39,280<br><b>14,75,776</b>           |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 39 - EST:</b> | 2,14,300<br>1,24,294<br>40<br>5,430<br><b>3,44,064</b>  |
|          | 4 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 2,49,700<br>1,44,826<br>120<br>6,280<br><b>4,00,926</b> |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b>                       | 2,87,000<br>1,66,460<br>9,260<br><b>4,62,720</b>        |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 41 - EST:</b>                       | 1,65,400<br>95,932<br>6,300<br><b>2,67,632</b>          |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 42 - EST:</b>                       | 3,53,600<br>2,05,088<br>15,490<br><b>5,74,178</b>       |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 45 - EST:</b>                       | 1,82,900<br>1,06,082<br>6,300<br><b>2,95,282</b>        |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 46 - EST:</b>                       | 1,48,800<br>86,304<br>6,770<br><b>2,41,874</b>          |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 47 - EST:</b>                       | 3,38,200<br>1,96,156<br>15,150<br><b>5,49,506</b>       |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 90,000<br>52,200                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 12004504 | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,45,350</b> |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,21,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,28,180        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>3,56,570</b> |
|          | 5 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,25,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,46,790        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 13,180          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>6,85,470</b> |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,44,300</b> |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,77,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,02,660        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>2,85,980</b> |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>1,48,566</b> |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,41,242</b> |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,51,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,45,754        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,290          |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>4,09,344</b> |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,442        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>2,80,542</b> |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,39,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 80,910          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,510           |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>2,24,920</b> |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 12004504 | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>1,44,300</b> |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,44,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,41,694        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,330           |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>3,93,324</b> |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>1,37,292</b> |
|          | 6 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,66,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,70,570        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,500          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>7,53,570</b> |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,23,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 71,746          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,720           |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>2,02,166</b> |
|          | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>1,49,616</b> |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,442        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,380           |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,84,722</b> |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>1,45,350</b> |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,09,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,21,626        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,580           |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>3,40,906</b> |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,27,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 74,066          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>2,08,086</b> |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 12004504 | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,150            |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>1,49,616</b>  |
|          | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,29,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,90,936         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,260            |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>5,29,396</b>  |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>1,48,566</b>  |
|          | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,16,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,25,570         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,380            |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>3,48,450</b>  |
|          | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>1,44,300</b>  |
|          | 71 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,87,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,08,808         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>3,07,348</b>  |
|          | 72 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 8,02,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,65,624         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 35,180           |
|          |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>13,03,604</b> |
|          | 73 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,62,280         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,42,076         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 26,670           |
|          |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>12,31,026</b> |
|          | 74 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,42,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,40,592         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,640            |
|          |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>3,89,632</b>  |
|          | 75 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,99,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,15,420         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,050            |
|          |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>3,19,470</b>  |
|          | 76 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,64,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 95,584           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   BIJNORE (12)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 12004504   | 76 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 55House Rent Allowance    |            |     | 6,820                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 76 - EST:  |            |     | 2,67,204                     |  |
|            | 77 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 59,348                       |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 33,002                       |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,840                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 77 - EST:  |            |     | 94,190                       |  |
|            | 78 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,28,700                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,90,646                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,390                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 78 - EST:  |            |     | 5,31,736                     |  |
|            | 79 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,30,300                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 75,574                       |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,810                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 79 - EST:  |            |     | 2,10,724                     |  |
|            | 80 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,49,900                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,02,942                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,400                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 80 - EST:  |            |     | 5,69,242                     |  |
|            | 81 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,86,200                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,07,996                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,870                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 81 - EST:  |            |     | 3,03,066                     |  |
|            | 82 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 6,52,900                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,78,682                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 29,550                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 82 - EST:  |            |     | 10,61,132                    |  |
|            | 83 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,25,100                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,88,558                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,590                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 83 - EST:  |            |     | 5,26,248                     |  |
|            | 84 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 92,700                       |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 53,766                       |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,150                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 84 - EST:  |            |     | 1,49,616                     |  |
|            | 85 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,66,600                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,70,628                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,630                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 85 - EST:  |            |     | 7,61,858                     |  |
|            | 91 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,49,700                     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------------|
| 12004504 | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,44,826<br>120<br>6,280       |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                      | <b>4,00,926</b>                |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 4,25,500<br>2,46,790<br>13,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                      | <b>6,85,470</b>                |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 4,66,500<br>2,70,570<br>16,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                      | <b>7,53,570</b>                |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 12004506 | 11 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,02,19,764        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>5,02,19,764</b> |
|          | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,72,66,554        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>8,72,66,554</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,53,738           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>1,53,738</b>    |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,90,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>2,90,340</b>    |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|---------------|
| 12004506 | 16 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 70,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>      | <b>70,000</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   BIJNORE (12)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head   | 04   | Not Available             | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 12004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,900<br>49,822<br>3,670      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,39,392</b>                |
|          | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,76,300<br>2,76,254<br>21,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>7,74,444</b>                |
|          | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,900<br>49,822<br>3,670      |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,39,392</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,76,300<br>2,76,254<br>21,890 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>7,74,444</b>                |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance                           | 62,700<br>36,366               |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>99,066</b>                  |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,98,400<br>2,89,072<br>15,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>8,03,112</b>                |
|          | 8 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance                           | 62,700<br>36,366               |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>99,066</b>                  |
|          | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,98,400<br>2,89,072<br>12,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>8,00,352</b>                |
|          |                |        |               |              |                              | <b>Total of BIJNORE (12):</b>                           | <b>17,83,52,228</b>            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 05004506                 | 26 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,19,980   |
| Total of Vr no 26 - GIA: |                |        |               |              |                              |                                  | 1,19,980   |
|                          | 27 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 7,72,322   |
| Total of Vr no 27 - GIA: |                |        |               |              |                              |                                  | 7,72,322   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 05004506                 | 28 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 23,65,100  |
| Total of Vr no 28 - GIA: |                |        |               |              |                              |                                  | 23,65,100  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 05004504                | 6 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 36,500     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 21,170     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 59,690     |
|                         | 9 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 64,100     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 37,178     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 1,03,298   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 05004504                 | 10 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 4,06,700   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 2,35,886   |
|                          |                |       |               |              |                              | 06Other Allowances        | 30         |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 13,260     |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                           | 6,55,876   |
|                          | 7 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 2,72,000   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,57,760   |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 14,260     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 05004504 | 7 - EST        |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>4,44,020</b> |
|          | 8 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                          | 83,300          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 48,314          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,31,614</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 05004504 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 41,74,080        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,18,832        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,56,970         |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>67,49,882</b> |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 16,07,690        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,32,460         |
|          |                |       |               |              |                              | 06Other Allowances              | 800              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 62,040           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>26,02,990</b> |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,37,980         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,67,836         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,800            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,770           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>10,23,386</b> |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 20,79,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 12,05,820        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 51,450           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>33,36,270</b> |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 26,24,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 15,22,268        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 99,610           |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>42,46,478</b> |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 8,08,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,68,872         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>13,06,832</b> |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,03,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,24,146         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 28,330           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **BULANDSHAHR (05)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>05004504</b> | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>14,56,176</b>               |
|                 | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,19,700<br>4,75,426<br>36,130 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>13,31,256</b>               |
|                 | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,23,000<br>71,340<br>3,210    |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>1,97,550</b>                |
|                 | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,35,500<br>78,590<br>3,620    |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,17,710</b>                |
|                 | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,25,800<br>2,46,964<br>13,550 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>6,86,314</b>                |
|                 | 22 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 88,600<br>51,388<br>20         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,40,008</b>                |
|                 | 23 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,95,800<br>1,71,564<br>9,200  |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>4,76,564</b>                |
|                 | 24 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,81,300<br>2,21,154<br>16,710 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>6,19,164</b>                |
|                 | 25 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,69,700<br>2,72,426<br>20,620 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>7,62,746</b>                |
|                 | 26 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680    |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,65,630</b>                |
|                 | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,94,900<br>1,71,042<br>11,090 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>05004504</b> | 29 - EST       |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>4,77,032</b>                       |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,79,300<br>2,19,994<br>12,880        |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>6,12,174</b>                       |
|                 | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,600<br>22,388<br>1,470             |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>62,458</b>                         |
|                 | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,47,300<br>3,75,434<br>29,210        |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>10,51,944</b>                      |
|                 | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,60,800<br>1,51,264<br>11,140        |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>4,23,204</b>                       |
|                 | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,13,000<br>6,45,540<br>40<br>34,610 |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>17,93,190</b>                      |
|                 | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,56,500<br>3,22,770<br>21,670        |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>9,00,940</b>                       |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>05004506</b> | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,43,80,296        |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>10,43,80,296</b> |
|                 | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,04,74,794        |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>15,04,74,794</b> |
|                 | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,15,422           |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>13,15,422</b>    |
|                 | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,85,643           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 05004506 | 32 - GIA       |      |               |             |                              | Total of Vr no 32 - GIA:  | 18,85,643  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 05004506 | 35 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,25,000   |
|          |                |        |               |              |                              | Total of Vr no 35 - GIA:             | 1,25,000   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 05004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 1,26,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 73,602     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 5,890      |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 2,06,392   |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 88,700     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 51,446     |
|          |                |        |               |              |                              | 06Other Allowances        | 60         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,360      |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:   | 1,42,566   |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 3,38,200   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,96,156   |
|          |                |        |               |              |                              | 06Other Allowances        | 60         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 14,540     |
|          |                |        |               |              |                              | Total of Vr no 3 - EST:   | 5,48,956   |
|          | 3 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 08Office Expenditure      | 3,000      |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 3,000      |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,40,100   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,13,258   |
|          |                |        |               |              |                              | 06Other Allowances        | 1,070      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 23,540     |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:   | 8,77,968   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

BULANDSHAHR (05)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`)   |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------|--------------|
| 05004504 | 1 - EST        | First | Voted         | No Objection | 2205001050800                | 01Pay                      | 36,400       |
|          |                |       |               |              |                              | 03Dearness Allowance       | 21,112       |
|          |                |       |               |              |                              | 55House Rent Allowance     | 1,470        |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:    | 58,982       |
|          |                |       |               |              |                              | Total of BULANDSHAHR (05): | 29,53,10,817 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 77004506 | 110 - GIA      | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,70,272        |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - GIA:</b> | <b>1,70,272</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 9,83,364        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>9,83,364</b> |
|          | 57 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,70,272        |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - GIA:</b>  | <b>1,70,272</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 77004504 | 11 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 52,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>84,180</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 59,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,510        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>97,160</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 52,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 30,160        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>84,180</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 59,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 34,510        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150         |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>97,160</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 77004504 | 14 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,00,200   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 58,116     |
|          |                |       |               |              |                              | 06Other Allowances        | 40         |
|          |                |       |               |              |                              | 55House Rent Allowance    | 4,420      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| <b>77004504</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,62,776</b>                   |
|                 | 15 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,000<br>48,140<br>4,350         |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,35,490</b>                   |
|                 | 85 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,000<br>48,140<br>4,350         |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>1,35,490</b>                   |
|                 | 86 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,200<br>58,116<br>40<br>4,420 |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>1,62,776</b>                   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| <b>77004504</b> | 10 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,44,300</b>                     |
|                 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,900<br>1,49,002<br>80<br>6,420 |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>4,12,402</b>                     |
|                 | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520         |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,47,260</b>                     |
|                 | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,000<br>52,200<br>2,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,46,300</b>                     |
|                 | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>77004504</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>2,49,630</b>                |
|                 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,19,200<br>1,85,136<br>11,070 |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>5,15,406</b>                |
|                 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>1,45,350</b>                |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,93,200<br>2,28,056<br>20,520 |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>6,41,776</b>                |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,69,400<br>2,14,252<br>12,880 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>5,96,532</b>                |
|                 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,54,400<br>2,05,552<br>11,870 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>5,71,822</b>                |
|                 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,11,800<br>2,38,844<br>13,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>6,63,844</b>                |
|                 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,28,000<br>1,90,240<br>11,070 |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>5,29,310</b>                |
|                 | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,36,242</b>                |
|                 | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,41,400<br>3,72,012<br>22,460 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 77004504 | 27 - EST       |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>10,35,872</b>                       |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,500<br>50,170<br>40<br>2,450        |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,39,160</b>                        |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,12,300<br>3,55,134<br>40<br>20,370   |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>9,87,844</b>                        |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,56,900<br>1,49,002<br>80<br>6,420    |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>4,12,402</b>                        |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,86,800<br>1,08,344<br>6,300          |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,01,444</b>                        |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,29,800<br>10,61,284<br>40<br>62,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>29,53,604</b>                       |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,35,640<br>4,83,198<br>120<br>20,280  |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>13,39,238</b>                       |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,03,955<br>6,40,294<br>54,725        |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>17,98,974</b>                       |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,63,900<br>1,53,062<br>9,200          |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>4,26,162</b>                        |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   CHANDALI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>77004504</b> | 36 - EST       |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 39 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>2,90,404</b>                |
|                 | 40 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 41 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,25,900<br>1,89,022<br>10,290 |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>5,25,212</b>                |
|                 | 42 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 29,300<br>16,944<br>935        |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>47,179</b>                  |
|                 | 43 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 44 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,77,100<br>1,60,718<br>9,230  |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>4,47,048</b>                |
|                 | 45 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 46 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,31,800<br>1,34,444<br>8,160  |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>3,74,404</b>                |
|                 | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,900<br>1,01,442<br>5,580  |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>2,81,922</b>                |
|                 | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,400<br>74,472<br>3,080    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>77004504</b> | 54 - EST       |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>2,05,952</b>                |
|                 | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,600<br>80,968<br>3,210    |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>2,23,778</b>                |
|                 | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,38,800<br>1,38,504<br>7,390  |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>3,84,694</b>                |
|                 | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,66,200<br>96,396<br>5,550    |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                         | <b>2,68,146</b>                |
|                 | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,00,700<br>1,74,058<br>9,520  |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>4,84,278</b>                |
|                 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>1,32,292</b>                |
|                 | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,32,900<br>1,93,082<br>11,040 |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>5,37,022</b>                |
|                 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,85,200<br>1,07,416<br>7,360  |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>2,99,976</b>                |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,900<br>26,042<br>1,840      |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>72,782</b>                  |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,31,500<br>2,50,270<br>13,740 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| <b>77004504</b> | 66 - EST       |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>6,95,510</b>                 |
|                 | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,400<br>47,792<br>2,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>1,32,292</b>                 |
|                 | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,900<br>1,01,442<br>5,580   |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>2,81,922</b>                 |
|                 | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,400<br>74,472<br>3,080     |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>2,05,952</b>                 |
|                 | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,48,566</b>                 |
|                 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>1,48,566</b>                 |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520     |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,49,630</b>                 |
|                 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,00,700<br>1,74,058<br>9,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>4,84,278</b>                 |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 86,500<br>50,170<br>40<br>2,450 |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>1,39,160</b>                 |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,41,400<br>3,72,012<br>22,460  |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>10,35,872</b>                |
|                 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,19,200<br>1,85,136            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 77004504 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 11,070          |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>5,15,406</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,45,350</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,93,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,28,056        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>6,41,776</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,49,630</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,79,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,04,284        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>2,90,404</b> |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,16,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,25,686        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>3,49,776</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>1,44,300</b> |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 95,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 55,390          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>1,52,990</b> |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,38,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,38,504        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>3,84,694</b> |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,66,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 96,396          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>2,68,146</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,692          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 77004504 | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>1,40,192</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>1,44,300</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,16,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,25,686        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>3,49,776</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,32,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,93,082        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>5,37,022</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,77,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,60,718        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>4,47,048</b> |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,25,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,89,022        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>5,25,212</b> |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>1,48,566</b> |
|          | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,86,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,08,344        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>3,01,444</b> |
|          | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,31,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,34,444        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>3,74,404</b> |
|          | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>1,48,566</b> |
|          | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,46,940        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,31,752        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 77004504 | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 120<br>18,410                          |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>11,97,222</b>                       |
|          | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,31,600<br>10,62,328<br>40<br>62,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>29,56,478</b>                       |
|          | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,400<br>47,792<br>2,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>1,32,292</b>                        |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 77004506 | 100 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,55,728         |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - GIA:</b> | <b>7,55,728</b>  |
|          | 101 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,78,302         |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - GIA:</b> | <b>7,78,302</b>  |
|          | 103 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,43,769        |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - GIA:</b> | <b>20,43,769</b> |
|          | 106 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,19,658        |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - GIA:</b> | <b>11,19,658</b> |
|          | 107 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,47,586         |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - GIA:</b> | <b>4,47,586</b>  |
|          | 108 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,85,585        |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - GIA:</b> | <b>21,85,585</b> |
|          | 109 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,30,519        |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - GIA:</b> | <b>10,30,519</b> |
|          | 111 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,02,031        |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - GIA:</b> | <b>11,02,031</b> |
|          | 112 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,90,537         |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - GIA:</b> | <b>6,90,537</b>  |
|          | 113 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,48,920        |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - GIA:</b> | <b>16,48,920</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 77004506 | 114 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,53,336        |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - GIA:</b> | <b>22,53,336</b> |
|          | 115 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,18,551        |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - GIA:</b> | <b>14,18,551</b> |
|          | 116 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,07,591        |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - GIA:</b> | <b>16,07,591</b> |
|          | 117 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,50,278         |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - GIA:</b> | <b>2,50,278</b>  |
|          | 118 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,70,042         |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - GIA:</b> | <b>8,70,042</b>  |
|          | 119 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,16,810         |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - GIA:</b> | <b>1,16,810</b>  |
|          | 120 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,51,254         |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - GIA:</b> | <b>3,51,254</b>  |
|          | 121 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,07,334         |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - GIA:</b> | <b>3,07,334</b>  |
|          | 122 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,27,650        |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - GIA:</b> | <b>10,27,650</b> |
|          | 123 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,85,094         |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - GIA:</b> | <b>2,85,094</b>  |
|          | 124 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,41,849        |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - GIA:</b> | <b>11,41,849</b> |
|          | 125 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,40,768         |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - GIA:</b> | <b>8,40,768</b>  |
|          | 126 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,13,883         |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - GIA:</b> | <b>8,13,883</b>  |
|          | 127 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,99,700         |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - GIA:</b> | <b>9,99,700</b>  |
|          | 128 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,99,669         |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - GIA:</b> | <b>9,99,669</b>  |
|          | 129 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,72,692         |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - GIA:</b> | <b>7,72,692</b>  |
|          | 130 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,69,002         |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - GIA:</b> | <b>8,69,002</b>  |
|          | 131 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,21,481         |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - GIA:</b> | <b>3,21,481</b>  |
|          | 132 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,18,640         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAU LI (77)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 77004506 | 132 - GIA      |        |               |              |                              | <b>Total of Vr no 132 - GIA:</b> | <b>9,18,640</b>  |
|          | 133 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,69,448         |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - GIA:</b> | <b>2,69,448</b>  |
|          | 134 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,64,833         |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - GIA:</b> | <b>8,64,833</b>  |
|          | 135 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,30,862        |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - GIA:</b> | <b>10,30,862</b> |
|          | 136 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,93,301         |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - GIA:</b> | <b>7,93,301</b>  |
|          | 137 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,97,819         |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - GIA:</b> | <b>5,97,819</b>  |
|          | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,70,300        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>13,70,300</b> |
|          | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,12,581        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>13,12,581</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,18,551        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>14,18,551</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,49,284         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>3,49,284</b>  |
|          | 19 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,27,067        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>22,27,067</b> |
|          | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,21,442         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>5,21,442</b>  |
|          | 21 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,24,383         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>1,24,383</b>  |
|          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,69,448         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>2,69,448</b>  |
|          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,64,833         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>8,64,833</b>  |
|          | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,30,862        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>10,30,862</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,27,630         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>5,27,630</b>  |
|          | 26 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,54,189        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>12,54,189</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,12,266         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>1,12,266</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 77004506 | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,36,814         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>9,36,814</b>  |
|          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,69,002         |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>8,69,002</b>  |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,16,810         |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>1,16,810</b>  |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,59,297         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>4,59,297</b>  |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,07,334         |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>3,07,334</b>  |
|          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,86,145         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>2,86,145</b>  |
|          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,80,720         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>6,80,720</b>  |
|          | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,62,584         |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>4,62,584</b>  |
|          | 37 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,37,534         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>1,37,534</b>  |
|          | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,99,669         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>9,99,669</b>  |
|          | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,99,700         |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>9,99,700</b>  |
|          | 40 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,68,995         |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>5,68,995</b>  |
|          | 41 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,48,320        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>11,48,320</b> |
|          | 43 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 33,99,516        |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>33,99,516</b> |
|          | 44 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 30,06,964        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>30,06,964</b> |
|          | 45 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,10,064         |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>4,10,064</b>  |
|          | 46 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,82,012         |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>8,82,012</b>  |
|          | 47 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,47,586         |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>4,47,586</b>  |
|          | 48 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,19,658        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>77004506</b> | 48 - GIA       |        |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>11,19,658</b> |
|                 | 50 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,02,786        |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - GIA:</b>  | <b>18,02,786</b> |
|                 | 51 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,53,336        |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>22,53,336</b> |
|                 | 52 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,71,794         |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - GIA:</b>  | <b>2,71,794</b>  |
|                 | 53 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,68,654        |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>14,68,654</b> |
|                 | 54 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 26,27,280        |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>26,27,280</b> |
|                 | 55 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,31,121         |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>8,31,121</b>  |
|                 | 56 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,81,203        |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>21,81,203</b> |
|                 | 58 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,02,031        |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>11,02,031</b> |
|                 | 59 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,66,701        |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - GIA:</b>  | <b>31,66,701</b> |
|                 | 60 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,30,519        |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - GIA:</b>  | <b>10,30,519</b> |
|                 | 61 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,85,585        |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - GIA:</b>  | <b>21,85,585</b> |
|                 | 62 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 58,405           |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - GIA:</b>  | <b>58,405</b>    |
|                 | 63 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,09,625         |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - GIA:</b>  | <b>3,09,625</b>  |
|                 | 64 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,58,353         |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - GIA:</b>  | <b>6,58,353</b>  |
|                 | 65 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,66,889         |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>9,66,889</b>  |
|                 | 66 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,84,114        |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - GIA:</b>  | <b>17,84,114</b> |
|                 | 67 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,99,112        |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - GIA:</b>  | <b>11,99,112</b> |
|                 | 68 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,88,978         |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - GIA:</b>  | <b>5,88,978</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 77004506 | 69 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,27,650        |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - GIA:</b>  | <b>10,27,650</b> |
|          | 70 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,85,094         |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - GIA:</b>  | <b>2,85,094</b>  |
|          | 71 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,01,368         |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - GIA:</b>  | <b>8,01,368</b>  |
|          | 72 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,80,825        |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - GIA:</b>  | <b>13,80,825</b> |
|          | 73 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,51,254         |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - GIA:</b>  | <b>3,51,254</b>  |
|          | 74 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,21,481         |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - GIA:</b>  | <b>3,21,481</b>  |
|          | 75 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,18,640         |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - GIA:</b>  | <b>9,18,640</b>  |
|          | 76 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,90,617        |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - GIA:</b>  | <b>17,90,617</b> |
|          | 77 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,66,737         |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - GIA:</b>  | <b>8,66,737</b>  |
|          | 78 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,32,129        |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - GIA:</b>  | <b>13,32,129</b> |
|          | 79 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,58,757         |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - GIA:</b>  | <b>8,58,757</b>  |
|          | 80 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,06,508         |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - GIA:</b>  | <b>4,06,508</b>  |
|          | 81 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,70,042         |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - GIA:</b>  | <b>8,70,042</b>  |
|          | 82 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,50,278         |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - GIA:</b>  | <b>2,50,278</b>  |
|          | 83 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,93,301         |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - GIA:</b>  | <b>7,93,301</b>  |
|          | 84 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,97,819         |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - GIA:</b>  | <b>5,97,819</b>  |
|          | 85 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,13,883         |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - GIA:</b>  | <b>8,13,883</b>  |
|          | 86 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,41,849        |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - GIA:</b>  | <b>11,41,849</b> |
|          | 87 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,61,152        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>77004506</b> | 87 - GIA       |        |               |              |                              | <b>Total of Vr no 87 - GIA:</b>  | <b>12,61,152</b> |
|                 | 90 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 58,492           |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - GIA:</b>  | <b>58,492</b>    |
|                 | 91 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,38,091         |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - GIA:</b>  | <b>7,38,091</b>  |
|                 | 92 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,93,768         |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - GIA:</b>  | <b>3,93,768</b>  |
|                 | 93 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,51,176         |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - GIA:</b>  | <b>3,51,176</b>  |
|                 | 94 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,07,591        |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - GIA:</b>  | <b>16,07,591</b> |
|                 | 98 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 32,39,328        |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - GIA:</b>  | <b>32,39,328</b> |
|                 | 99 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 30,06,964        |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - GIA:</b>  | <b>30,06,964</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| <b>77004504</b> | 52 - EST       | Second | Voted         | No Objection | 220205103   03   00          | 01Pay                           | 41,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 24,128        |
|                 |                |        |               |              |                              | 06Other Allowances              | 40            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,110         |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>66,878</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>77004506</b> | 102 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 79,260          |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - GIA:</b> | <b>79,260</b>   |
|                 | 104 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,58,356        |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - GIA:</b> | <b>1,58,356</b> |
|                 | 105 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 3,57,626        |
|                 |                |        |               |              |                              | <b>Total of Vr no 105 - GIA:</b> | <b>3,57,626</b> |
|                 | 30 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 3,57,626        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| <b>77004506</b> | 30 - GIA       |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>      | <b>3,57,626</b> |
|                 | 49 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 79,260          |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - GIA:</b>      | <b>79,260</b>   |
|                 | 88 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,58,356        |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - GIA:</b>      | <b>1,58,356</b> |
|                 | 89 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,37,434        |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - GIA:</b>      | <b>1,37,434</b> |
|                 | 96 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,00,000        |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - GIA:</b>      | <b>1,00,000</b> |
|                 | 97 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 75,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - GIA:</b>      | <b>75,000</b>   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>77004476</b> | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 4,37,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 2,53,634        |
|                 |                |        |               |              |                              | 06Other Allowances             | 150             |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 19,680          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,10,764</b> |
|                 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,51,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 87,580          |
|                 |                |        |               |              |                              | 06Other Allowances             | 90              |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 6,190           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,44,860</b> |
|                 | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 4,37,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 2,53,634        |
|                 |                |        |               |              |                              | 06Other Allowances             | 150             |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 19,680          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>7,10,764</b> |
|                 | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,51,000        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 87,580          |
|                 |                |        |               |              |                              | 06Other Allowances             | 90              |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 6,190           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,44,860</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

CHANDAULI (77)

Total of CHANDAULI (77):

14,97,68,455

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 89004504                | 7 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,900<br>33,002<br>2,760 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 92,662                    |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 89004504                | 8 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance | 73,200<br>42,456 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                               | 1,15,656         |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 89004504                 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,32,600<br>3,66,908<br>1,060<br>16,390 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 10,16,958                               |
|                          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,55,600<br>3,80,248<br>960<br>16,990   |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 10,53,798                               |
|                          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,02,500<br>5,22,580<br>320<br>25,560   |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 14,50,960                               |
|                          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,03,100<br>8,13,798<br>34,420         |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 22,51,318                               |
|                          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 24,06,200                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 89004504 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 13,95,596<br>84,340                       |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>38,86,136</b>                          |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,05,940<br>40,62,378<br>300<br>2,45,930 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,13,14,548</b>                        |
|          | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,81,800<br>1,63,444<br>7,380             |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,52,624</b>                           |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 89004506 | 1 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,94,24,960        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>2,94,24,960</b> |
|          | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 89,57,905          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>89,57,905</b>   |
|          | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,44,838          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>22,44,838</b>   |
|          | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,75,82,972        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>3,75,82,972</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 89004506 | 18 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 44,91,238        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>44,91,238</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 42,79,346        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>42,79,346</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

CHATRAPATI S M NAGAR (89)

|                                     |                |                   |               |              |                              |                                  |              |                    |
|-------------------------------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|--------------|--------------------|
| Major Head                          | 2202           | General Education | Sub Mj Head   | 05           | Language Development         | Minor Head                       | 103          | Sanskrit Education |
| Sub Head                            | 05             | Not Available     | Detail Head   | 00           | Not Available                |                                  |              |                    |
| DDO Code                            | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |                    |
| 89004506                            | 6 - GIA        | First             | Voted         | No Objection | 220205103    05 00           | 31Subsidiary Grant-General (Pay) | 3,16,100     |                    |
| Total of Vr no 6 - GIA:             |                |                   |               |              |                              |                                  | 3,16,100     |                    |
| Total of CHATRAPATI S M NAGAR (89): |                |                   |               |              |                              |                                  | 10,89,32,019 |                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 87004504                 | 11 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,600<br>94,308<br>6,540 |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                         | 2,63,448                    |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 87004504                 | 14 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,900<br>71,282<br>4,480 |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                         | 1,98,662                    |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 87004504                 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,94,500<br>5,18,810<br>2,000<br>24,259     |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 14,39,569                                   |
|                          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,70,800<br>21,87,064<br>1,000<br>1,35,340 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 60,94,204                                   |
|                          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,68,900<br>97,962<br>7,380                 |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                                               | 2,74,242                                    |
|                          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,21,900<br>3,02,702<br>800<br>17,120       |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 8,42,522                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 87004504 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,08,900<br>63,162<br>3,710             |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,75,772</b>                         |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,99,600<br>2,89,768<br>17,000          |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>8,06,368</b>                         |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,31,260</b>                         |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,95,600<br>5,19,448<br>30,190          |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>14,45,238</b>                        |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 59,500<br>34,510<br>2,100               |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>96,110</b>                           |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,69,900<br>2,72,542<br>1,000<br>16,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>7,60,122</b>                         |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 59,500<br>34,510<br>2,100               |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>96,110</b>                           |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,87,400<br>3,98,692<br>24,160          |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>11,10,252</b>                        |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,200<br>92,336<br>5,610             |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,57,146</b>                         |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,65,800<br>2,12,164<br>12,970          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>87004504</b> | 26 - EST       |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>5,90,934</b>                         |
|                 | 27 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,09,100<br>63,278<br>800               |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,73,178</b>                         |
|                 | 28 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,71,200<br>5,63,296<br>1,000<br>40,850 |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>15,76,346</b>                        |
|                 | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,29,500<br>5,97,110<br>16,040         |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>16,42,650</b>                        |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>87004506</b> | 1 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,20,12,970        |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>1,20,12,970</b> |
|                 | 2 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,97,89,244        |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>1,97,89,244</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| <b>87004506</b> | 11 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 5,95,000         |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>      | <b>5,95,000</b>  |
|                 | 8 - GIA        | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 3,04,004         |
|                 |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>       | <b>3,04,004</b>  |
|                 | 9 - GIA        | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 19,74,719        |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>       | <b>19,74,719</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT          |                | APRIL             |       | 2026          |             | GRANT NO     |                      | 72                           |  | Education Department (Secondary Education) |     |                    |            |
|---------------------------|----------------|-------------------|-------|---------------|-------------|--------------|----------------------|------------------------------|--|--------------------------------------------|-----|--------------------|------------|
| TREASURY NAME             |                | CHITRAKOOT (87)   |       |               |             |              |                      |                              |  |                                            |     |                    |            |
| Major Head                | 2202           | General Education |       |               | Sub Mj Head | 05           | Language Development |                              |  | Minor Head                                 | 103 | Sanskrit Education |            |
| Sub Head                  | 05             | Not Available     |       |               | Detail Head | 00           | Not Available        |                              |  |                                            |     |                    |            |
| DDO Code                  | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description                  |     |                    | Amount (`) |
| 87004506                  | 10 - GIA       |                   | First | Voted         |             | No Objection |                      | 220205103 05 00              |  | 31Subsidiary Grant-General (Pay)           |     |                    | 3,97,838   |
| Total of Vr no 10 - GIA:  |                |                   |       |               |             |              |                      |                              |  |                                            |     | 3,97,838           |            |
| Total of CHITRAKOOT (87): |                |                   |       |               |             |              |                      |                              |  |                                            |     | 5,32,47,908        |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 35004506 | 16 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 78,26,041        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>78,26,041</b> |
|          | 20 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 11,97,286        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>11,97,286</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 20,48,895        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>20,48,895</b> |
|          | 33 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,39,378         |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>5,39,378</b>  |
|          | 38 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,26,170         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>1,26,170</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 35004504 | 76 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 98,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,840          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>1,59,620</b> |
|          | 77 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 98,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,840          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>1,59,620</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 35004504 | 8 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                          | 3,00,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,74,000        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 10,950          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>4,84,950</b> |
|          | 9 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                          | 4,18,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,42,614        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 13,830          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>6,74,744</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   DEORIA (35)**

|            |                |                   |       |               |             |              |                              |    |    |                           |     |                              |            |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|----|----|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |    |    | Minor Head                | 109 | Government Secondary Schools |            |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |    |    |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    |    | Object Head & Description |     |                              | Amount (`) |  |
| 35004504   | 10 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 6,39,900   |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 3,71,142   |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 23,770     |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 10 - EST:  |     |                              | 10,34,812  |  |
|            | 11 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 9,67,700   |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 5,61,266   |  |
|            |                |                   |       |               |             |              |                              |    |    | 06Other Allowances        |     |                              | 180        |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 34,130     |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 11 - EST:  |     |                              | 15,63,276  |  |
|            | 12 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 1,35,000   |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 78,300     |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 4,550      |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 12 - EST:  |     |                              | 2,17,850   |  |
|            | 13 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 4,75,800   |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 2,75,964   |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 15,230     |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 13 - EST:  |     |                              | 7,66,994   |  |
|            | 14 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 39,200     |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 22,736     |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 14 - EST:  |     |                              | 61,936     |  |
|            | 15 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 82,400     |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 47,792     |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 2,100      |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 15 - EST:  |     |                              | 1,32,292   |  |
|            | 16 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 1,79,800   |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 1,04,284   |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 6,320      |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 16 - EST:  |     |                              | 2,90,404   |  |
|            | 17 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 1,27,800   |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 74,124     |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 4,480      |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 17 - EST:  |     |                              | 2,06,404   |  |
|            | 18 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 2,16,700   |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 1,25,686   |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 7,360      |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 18 - EST:  |     |                              | 3,49,746   |  |
|            | 19 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     |     |                              | 90,000     |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      |     |                              | 52,200     |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    |     |                              | 2,100      |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 19 - EST:  |     |                              | 1,44,300   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35004504 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,24,000<br>1,87,920<br>11,040          |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>5,22,960</b>                         |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100               |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,48,566</b>                         |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>2,760               |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>82,550</b>                           |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>3,150               |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,41,242</b>                         |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,600<br>80,388<br>5,520             |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,24,508</b>                         |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,840               |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>74,836</b>                           |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>3,150               |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,45,350</b>                         |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,43,000<br>82,940<br>7,820             |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,33,760</b>                         |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,31,260</b>                         |
|          | 3 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,25,000<br>3,04,500<br>1,000<br>18,340 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>35004504</b> | 3 - EST        |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,48,840</b>                       |
|                 | 4 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,69,800<br>98,484<br>6,300           |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,74,584</b>                       |
|                 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,600<br>80,388<br>5,520           |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,24,508</b>                       |
|                 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,40,600<br>1,97,548<br>120<br>6,470  |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>5,44,738</b>                       |
|                 | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,82,500<br>5,11,850<br>840<br>24,410 |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>14,19,600</b>                      |
|                 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100             |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,40,192</b>                       |
|                 | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360         |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>3,31,260</b>                       |
|                 | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,57,000<br>1,49,060<br>13,800        |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>4,19,860</b>                       |
|                 | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>1,840             |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>81,630</b>                         |
|                 | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,800<br>23,084<br>870               |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>63,754</b>                         |
|                 | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 2,11,600                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 35004504 | 49 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,22,728<br>7,360              |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>3,41,688</b>                |
|          | 5 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>9,480  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,93,564</b>                |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>2,49,630</b>                |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,55,500<br>1,48,190<br>9,260  |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>4,12,950</b>                |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 88,700<br>51,446<br>1,870      |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>1,42,016</b>                |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>1,32,292</b>                |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>1,44,300</b>                |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,16,700<br>1,25,686<br>7,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>3,49,746</b>                |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,35,000<br>78,300<br>4,550    |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>2,17,850</b>                |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,39,900<br>3,71,142<br>23,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>10,34,812</b>               |
|          | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 6,25,600                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 35004504 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,62,848<br>180<br>21,530               |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>10,10,158</b>                        |
|          | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,40,600<br>1,97,548<br>120<br>6,470    |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>5,44,738</b>                         |
|          | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,82,500<br>5,11,850<br>840<br>24,410   |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>14,19,600</b>                        |
|          | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,25,000<br>3,04,500<br>1,000<br>18,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>8,48,840</b>                         |
|          | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,27,800<br>74,124<br>4,480             |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>2,06,404</b>                         |
|          | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,79,800<br>1,04,284<br>6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>2,90,404</b>                         |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,69,800<br>98,484<br>6,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>2,74,584</b>                         |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,79,800<br>1,04,284<br>9,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>2,93,564</b>                         |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,57,000<br>1,49,060<br>13,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>4,19,860</b>                         |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 2,05,000                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 35004504 | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,18,900<br>7,360              |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>3,31,260</b>                |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,11,600<br>1,22,728<br>7,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                         | <b>3,41,688</b>                |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,000<br>82,940<br>7,820    |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>2,33,760</b>                |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                         | <b>1,45,350</b>                |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                         | <b>1,41,242</b>                |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>2,760      |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                         | <b>82,550</b>                  |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                         | <b>1,48,566</b>                |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,24,000<br>1,87,920<br>11,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                         | <b>5,22,960</b>                |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,75,800<br>2,75,964<br>15,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                         | <b>7,66,994</b>                |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                           | 39,200<br>22,736               |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                         | <b>61,936</b>                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 35004506 | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,42,31,642        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>2,42,31,642</b> |
|          | 13 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,34,84,507        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>3,34,84,507</b> |
|          | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,38,85,331        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>5,38,85,331</b> |
|          | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,41,68,518        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>7,41,68,518</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,24,75,493        |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>1,24,75,493</b> |
|          | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 82,11,915          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>82,11,915</b>   |
|          | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,32,184          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>20,32,184</b>   |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,86,333          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>18,86,333</b>   |
|          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 35,43,357          |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>35,43,357</b>   |
|          | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,94,728          |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>18,94,728</b>   |
|          | 37 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,90,812          |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>11,90,812</b>   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 35004506 | 17 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 61,24,260        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>      | <b>61,24,260</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 26,84,463        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>      | <b>26,84,463</b> |
|          | 29 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 2,70,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>      | <b>2,70,000</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 35004506                 | 19 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 7,26,436   |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 7,26,436   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|------------|
| 35004476                 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                                                        | 4,16,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance                                         | 2,41,280   |
|                          |                |        |               |              |                              | 06Other Allowances                                           | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance                                       | 15,460     |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                              | 6,72,800   |
|                          | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone                                   | 1,417      |
| Total of Vr no 1 - MIS:  |                |        |               |              |                              |                                                              | 1,417      |
|                          | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                                                        | 1,24,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance                                         | 72,442     |
|                          |                |        |               |              |                              | 06Other Allowances                                           | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance                                       | 4,290      |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                              | 2,01,692   |
|                          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                                                        | 5,12,926   |
|                          |                |        |               |              |                              | 03Dearness Allowance                                         | 2,97,497   |
|                          |                |        |               |              |                              | 06Other Allowances                                           | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance                                       | 17,100     |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                              | 8,27,583   |
|                          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                                                        | 87,100     |
|                          |                |        |               |              |                              | 03Dearness Allowance                                         | 50,518     |
|                          |                |        |               |              |                              | 06Other Allowances                                           | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance                                       | 3,830      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                              | 1,41,508   |
|                          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                                                        | 1,23,700   |
|                          |                |        |               |              |                              | 03Dearness Allowance                                         | 71,746     |
|                          |                |        |               |              |                              | 06Other Allowances                                           | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance                                       | 4,020      |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                                                              | 1,99,526   |
|                          | 4 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 47Maintenance of Computer/<br>Purchase of related Stationary | 1,650      |
| Total of Vr no 4 - MIS:  |                |        |               |              |                              |                                                              | 1,650      |
|                          | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                                                        | 5,14,100   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   DEORIA (35)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 35004476 | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,98,178<br>60<br>17,100             |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,29,438</b>                      |
|          | 8 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,100<br>50,518<br>60<br>3,830      |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,41,508</b>                      |
|          | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,16,000<br>2,41,280<br>60<br>15,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>6,72,800</b>                      |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 35004504 | 1 - EST        | Second | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,400<br>26,332<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>73,392</b>             |

|  |  |  |  |  |  |                              |                     |
|--|--|--|--|--|--|------------------------------|---------------------|
|  |  |  |  |  |  | <b>Total of DEORIA (35):</b> | <b>26,62,15,315</b> |
|--|--|--|--|--|--|------------------------------|---------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 10004506                | 8 - GIA        | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,20,720   |
| Total of Vr no 8 - GIA: |                |        |               |              |                              |                                  | 3,20,720   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 10004504                 | 18 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 76,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 44,370     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,810      |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                           | 1,23,680   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 10004504                 | 19 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 3,04,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,76,784   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 11,230     |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                           | 4,92,814   |
|                          | 57 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 80,900     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 46,922     |
| Total of Vr no 57 - EST: |                |        |               |              |                              |                           | 1,27,822   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 10004504                 | 11 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,72,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 99,992     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,300      |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                           | 2,78,692   |
|                          | 12 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,74,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,00,920   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,550      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>10004504</b> | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,80,470</b>                       |
|                 | 13 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100             |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,48,566</b>                       |
|                 | 14 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,54,640<br>1,46,624<br>6,580         |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,07,844</b>                       |
|                 | 15 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,26,700<br>3,05,486<br>22,820        |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>8,55,006</b>                       |
|                 | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,800<br>1,09,504<br>6,470         |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,04,774</b>                       |
|                 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,800<br>1,09,504<br>6,280         |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,04,584</b>                       |
|                 | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,08,000<br>1,20,640<br>7,480         |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,36,120</b>                       |
|                 | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,39,000<br>1,96,620<br>800<br>11,930 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,48,350</b>                       |
|                 | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,61,700<br>1,51,786<br>9,520         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,23,006</b>                       |
|                 | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,300<br>99,934<br>4,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,76,434</b>                       |
|                 | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,58,500<br>1,49,930                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 10004504 | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 9,290           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>4,17,720</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,56,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 90,538          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,52,188</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,29,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,33,168        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,767           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,70,535</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,44,300</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,82,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,21,618        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,910          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>6,23,628</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 36,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 20,938          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>58,238</b>   |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,82,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,966        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,94,246</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,36,242</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,00,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,16,464        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>3,24,654</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,48,566</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,01,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,580          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 10004504 | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>1,63,260</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,72,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,934          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,76,434</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,64,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 95,526          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,65,776</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,36,242</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>2,52,390</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,37,292</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,62,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>2,62,902</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,14,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 66,236          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,710           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>1,84,146</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,08,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 63,104          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,74,424</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,14,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 66,468          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,85,748</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,900        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>10004504</b> | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,01,442<br>4,200              |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>2,80,542</b>                |
|                 | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,24,500<br>1,30,210<br>11,090 |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>3,65,800</b>                |
|                 | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,900<br>50,402<br>2,220      |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>1,39,522</b>                |
|                 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,18,100<br>1,84,498<br>10,060 |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>5,12,658</b>                |
|                 | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,24,500<br>1,30,210<br>5,600  |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>3,60,310</b>                |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,700<br>55,506<br>5,060      |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>1,56,266</b>                |
|                 | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,53,500<br>1,47,030<br>9,790  |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>4,10,320</b>                |
|                 | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,17,300<br>2,42,034<br>19,570 |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>6,78,904</b>                |
|                 | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,72,200<br>1,57,876<br>10,530 |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>4,40,606</b>                |
|                 | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,30,600<br>1,33,748<br>11,340 |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>3,75,688</b>                |
|                 | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 4,74,900                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAH (10)**

|                            |                |                   |               |              |                              |                                  |                    |                                           |
|----------------------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|--------------------|-------------------------------------------|
| Major Head                 | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 109                | Government Secondary Schools              |
| Sub Head                   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                    |                                           |
| DDO Code                   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                           |
| 10004504                   | 54 - EST       | Second            | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance             | 2,75,442           |                                           |
|                            |                |                   |               |              |                              | 55House Rent Allowance           | 17,410             |                                           |
|                            |                |                   |               |              |                              | <b>Total of Vr no 54 - EST:</b>  | <b>7,67,752</b>    |                                           |
|                            | 55 - EST       | Second            | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,50,500           |                                           |
|                            |                |                   |               |              |                              | 03Dearness Allowance             | 1,45,290           |                                           |
|                            |                |                   |               |              |                              | 55House Rent Allowance           | 8,470              |                                           |
|                            |                |                   |               |              |                              | <b>Total of Vr no 55 - EST:</b>  | <b>4,04,260</b>    |                                           |
|                            | 56 - EST       | Second            | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,26,500           |                                           |
|                            |                |                   |               |              |                              | 03Dearness Allowance             | 73,370             |                                           |
|                            |                |                   |               |              |                              | 55House Rent Allowance           | 3,210              |                                           |
|                            |                |                   |               |              |                              | <b>Total of Vr no 56 - EST:</b>  | <b>2,03,080</b>    |                                           |
| Major Head                 | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 110                | Assistance to Non-Govt. Secondary Schools |
| Sub Head                   | 03             | Not Available     | Detail Head   | 01           | Not Available                |                                  |                    |                                           |
| DDO Code                   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                           |
| 10004506                   | 6 - GIA        | Second            | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,26,39,838        |                                           |
|                            |                |                   |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>7,26,39,838</b> |                                           |
|                            | 7 - GIA        | Second            | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 60,43,035          |                                           |
|                            |                |                   |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>60,43,035</b>   |                                           |
| Major Head                 | 2202           | General Education | Sub Mj Head   | 05           | Language Development         | Minor Head                       | 103                | Sanskrit Education                        |
| Sub Head                   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                    |                                           |
| DDO Code                   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |                                           |
| 10004506                   | 5 - GIA        | Second            | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,01,086           |                                           |
|                            |                |                   |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,01,086</b>    |                                           |
| <b>Total of ETAH (10):</b> |                |                   |               |              |                              |                                  | <b>9,39,17,480</b> |                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAWAH (19)**

|                          |                |                   |               |              |                              |                                  |            |                                              |
|--------------------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|------------|----------------------------------------------|
| Major Head               | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102        | Assistance to Non Government Primary Schools |
| Sub Head                 | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |            |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                              |
| 19004506                 | 7 - GIA        | First             | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,35,226   |                                              |
| Total of Vr no 7 - GIA:  |                |                   |               |              |                              |                                  | 2,35,226   |                                              |
| Sub Head                 | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |            |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                              |
| 19004506                 | 8 - GIA        | First             | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 8,40,272   |                                              |
| Total of Vr no 8 - GIA:  |                |                   |               |              |                              |                                  | 8,40,272   |                                              |
| Major Head               | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 001        | Direction and Administration                 |
| Sub Head                 | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |            |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                              |
| 19004504                 | 44 - EST       | First             | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 66,000     |                                              |
|                          |                |                   |               |              |                              | 03Dearness Allowance             | 38,280     |                                              |
|                          |                |                   |               |              |                              | 55House Rent Allowance           | 2,760      |                                              |
| Total of Vr no 44 - EST: |                |                   |               |              |                              |                                  | 1,07,040   |                                              |
| Major Head               | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 101        | Inspection                                   |
| Sub Head                 | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |            |                                              |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |                                              |
| 19004504                 | 45 - EST       | First             | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 1,06,100   |                                              |
|                          |                |                   |               |              |                              | 03Dearness Allowance             | 61,538     |                                              |
|                          |                |                   |               |              |                              | 55House Rent Allowance           | 1,200      |                                              |
| Total of Vr no 45 - EST: |                |                   |               |              |                              |                                  | 1,68,838   |                                              |
|                          | 46 - EST       | First             | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 7,14,700   |                                              |
|                          |                |                   |               |              |                              | 03Dearness Allowance             | 4,14,526   |                                              |
|                          |                |                   |               |              |                              | 06Other Allowances               | 120        |                                              |
|                          |                |                   |               |              |                              | 55House Rent Allowance           | 26,330     |                                              |
| Total of Vr no 46 - EST: |                |                   |               |              |                              |                                  | 11,55,676  |                                              |
| Major Head               | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 109        | Government Secondary Schools                 |
| Sub Head                 | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |            |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 19004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,40,300<br>1,97,374<br>120<br>7,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>5,45,554</b>                      |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,97,400<br>1,13,912<br>6,320        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,17,632</b>                      |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,400<br>99,992<br>4,200          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,76,592</b>                      |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,900<br>1,44,362<br>7,420        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>4,00,682</b>                      |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,48,566</b>                      |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,49,630</b>                      |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,37,900<br>79,982<br>2,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,20,402</b>                      |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,69,000<br>1,56,020<br>7,650        |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,32,670</b>                      |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,85,800<br>1,07,764<br>4,200        |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,97,764</b>                      |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,87,800<br>1,08,924<br>6,320        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>19004504</b> | 21 - EST       |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,03,044</b>                       |
|                 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,06,200<br>1,19,596<br>6,720         |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,32,516</b>                       |
|                 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,86,100<br>2,81,938<br>17,770        |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,85,808</b>                       |
|                 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100             |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,44,300</b>                       |
|                 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,11,600<br>1,22,728<br>7,360         |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>3,41,688</b>                       |
|                 | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,92,400<br>4,01,592<br>120<br>17,410 |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>11,11,522</b>                      |
|                 | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,34,600<br>4,84,068<br>40<br>37,670  |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>13,56,378</b>                      |
|                 | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100             |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,36,242</b>                       |
|                 | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,31,800<br>1,34,444<br>8,160         |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>3,74,404</b>                       |
|                 | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,05,600<br>61,248<br>2,520           |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,69,368</b>                       |
|                 | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 2,11,600                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 19004504 | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,22,728<br>7,360                     |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>3,41,688</b>                       |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,08,800<br>63,104<br>2,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,74,424</b>                       |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360         |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,31,260</b>                       |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,97,000<br>2,30,260<br>9,550         |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,36,810</b>                       |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>2,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,64,470</b>                       |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,06,500<br>1,19,770<br>7,360         |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>3,33,630</b>                       |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,82,800<br>1,06,024<br>20<br>4,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,93,164</b>                       |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,64,500<br>3,27,410<br>16,780        |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>9,08,690</b>                       |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,000<br>23,780<br>980               |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>65,760</b>                         |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,32,700<br>4,82,966<br>160<br>24,240 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code |          | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) |                                                         | Object Head & Description                               | Amount ( `)                    |
|----------|----------|----------------|--------|---------------|--------------|---------------------------------|---------------------------------------------------------|---------------------------------------------------------|--------------------------------|
| 19004504 |          | 40 - EST       |        |               |              |                                 |                                                         | Total of Vr no 40 - EST:                                | 13,40,066                      |
|          |          | 41 - EST       | First  | Voted         | No Objection | 220202109                       | 03 00                                                   | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,93,400<br>1,70,172<br>9,230  |
|          |          |                |        |               |              |                                 |                                                         | Total of Vr no 41 - EST:                                | 4,72,802                       |
|          |          | 42 - EST       | First  | Voted         | No Objection | 220202109                       | 03 00                                                   | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,63,500<br>5,00,830<br>35,720 |
|          |          |                |        |               |              |                                 |                                                         | Total of Vr no 42 - EST:                                | 14,00,050                      |
|          |          | 43 - EST       | First  | Voted         | No Objection | 220202109                       | 03 00                                                   | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,38,900<br>1,96,562<br>11,070 |
|          |          |                |        |               |              |                                 |                                                         | Total of Vr no 43 - EST:                                | 5,46,532                       |
|          |          | 47 - EST       | Second | Voted         | No Objection | 220202109                       | 03 00                                                   | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,500<br>57,710<br>2,520      |
|          |          |                |        |               |              |                                 |                                                         | Total of Vr no 47 - EST:                                | 1,59,730                       |
|          |          | 48 - EST       | Second | Voted         | No Objection | 220202109                       | 03 00                                                   | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,200<br>1,09,156<br>5,520  |
|          |          |                |        |               |              | Total of Vr no 48 - EST:        | 3,02,876                                                |                                                         |                                |
|          | 49 - EST | Second         | Voted  | No Objection  | 220202109    | 03 00                           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100                               |                                |
|          |          |                |        |               |              | Total of Vr no 49 - EST:        | 1,52,990                                                |                                                         |                                |
|          | 50 - EST | Second         | Voted  | No Objection  | 220202109    | 03 00                           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,78,300<br>1,03,414<br>5,550                           |                                |
|          |          |                |        |               |              | Total of Vr no 50 - EST:        | 2,87,264                                                |                                                         |                                |
|          | 8 - EST  | First          | Voted  | No Objection  | 220202109    | 03 00                           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,52,900<br>88,682<br>3,630                             |                                |
|          |          |                |        |               |              | Total of Vr no 8 - EST:         | 2,45,212                                                |                                                         |                                |
|          | 9 - EST  | First          | Voted  | No Objection  | 220202109    | 03 00                           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,16,400<br>1,25,512<br>7,390                           |                                |
|          |          |                |        |               |              | Total of Vr no 9 - EST:         | 3,49,302                                                |                                                         |                                |
| Sub Head | 26       | Not Available  |        |               | Detail Head  | 00                              | Not Available                                           |                                                         |                                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                           |               |              |                              |                                      |                     |                                           |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|--------------------------------------|---------------------|-------------------------------------------|
| Major Head | 2202           | General Education         | Sub Mj Head   | 02           | Secondary Education          | Minor Head                           | 109                 | Government Secondary Schools              |
| Sub Head   | 26             | Not Available             | Detail Head   | 00           | Not Available                |                                      |                     |                                           |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                           |
| 19004504   | 14 - EST       | First                     | Voted         | No Objection | 220202109   26   00          | 01Pay                                | 1,33,200            |                                           |
|            |                |                           |               |              |                              | 03Dearness Allowance                 | 77,256              |                                           |
|            |                |                           |               |              |                              | 55House Rent Allowance               | 3,210               |                                           |
|            | 15 - EST       | First                     | Voted         | No Objection | 220202109   26   00          | <b>Total of Vr no 14 - EST:</b>      | <b>2,13,666</b>     |                                           |
|            |                |                           |               |              |                              | 01Pay                                | 3,94,000            |                                           |
|            |                |                           |               |              |                              | 03Dearness Allowance                 | 2,28,520            |                                           |
|            |                |                           |               |              |                              | 55House Rent Allowance               | 11,620              |                                           |
|            |                |                           |               |              |                              | <b>Total of Vr no 15 - EST:</b>      | <b>6,34,140</b>     |                                           |
| Major Head | 2202           | General Education         | Sub Mj Head   | 02           | Secondary Education          | Minor Head                           | 110                 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03             | Not Available             | Detail Head   | 01           | Not Available                |                                      |                     |                                           |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                           |
| 19004506   | 15 - GIA       | Second                    | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)     | 32,08,560           |                                           |
|            | 16 - GIA       | Second                    | Voted         | No Objection | 220202110   03   01          | <b>Total of Vr no 15 - GIA:</b>      | <b>32,08,560</b>    |                                           |
|            |                |                           |               |              |                              | 31Subsidiary Grant-General (Pay)     | 9,53,047            |                                           |
|            | 5 - GIA        | First                     | Voted         | No Objection | 220202110   03   01          | <b>Total of Vr no 16 - GIA:</b>      | <b>9,53,047</b>     |                                           |
|            |                |                           |               |              |                              | 31Subsidiary Grant-General (Pay)     | 10,02,80,357        |                                           |
|            |                |                           |               |              |                              | <b>Total of Vr no 5 - GIA:</b>       | <b>10,02,80,357</b> |                                           |
| Major Head | 2202           | General Education         | Sub Mj Head   | 05           | Language Development         | Minor Head                           | 103                 | Sanskrit Education                        |
| Sub Head   | 04             | Not Available             | Detail Head   | 00           | Not Available                |                                      |                     |                                           |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                           |
| 19004506   | 14 - GIA       | Second                    | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 75,000              |                                           |
|            | 6 - GIA        | First                     | Voted         | No Objection | 220205103   04   00          | <b>Total of Vr no 14 - GIA:</b>      | <b>75,000</b>       |                                           |
|            |                |                           |               |              |                              | 31Subsidiary Grant-General (Pay)     | 2,02,574            |                                           |
|            |                |                           |               |              |                              | <b>Total of Vr no 6 - GIA:</b>       | <b>2,02,574</b>     |                                           |
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head   | 00           | Not Available                | Minor Head                           | 102                 | Youth Welfare Programmes for Students     |
| Sub Head   | 04             | Not Available             | Detail Head   | 00           | Not Available                |                                      |                     |                                           |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)          |                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 19004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,68,500<br>2,71,730<br>90<br>20,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,61,110</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,900<br>86,362<br>7,010          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,42,272</b>                      |
|          | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,68,500<br>2,71,730<br>90<br>20,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,61,110</b>                      |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,900<br>86,362<br>7,010          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,42,272</b>                      |
|          |                |        |               |              |                              | <b>Total of ETAWAH (19):</b>                                                  | <b>12,65,32,642</b>                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 49004506                 | 19 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 3,92,174     |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 3,92,174     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 49004506                 | 18 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 7,11,438     |
| Total of Vr no 18 - GIA: |                |        |               |              |                              |                                  | 7,11,438     |
|                          | 20 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 4,31,264     |
| Total of Vr no 20 - GIA: |                |        |               |              |                              |                                  | 4,31,264     |
|                          | 21 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 89,062       |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 89,062       |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 49004504                 | 17 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 74,300       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 43,094       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,810        |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                           | 1,20,204     |
|                          | 18 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 24,500       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 14,210       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,200        |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                           | 39,910       |
|                          | 45 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 1,12,400     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 65,192       |
|                          |                |        |               |              |                              | 06Other Allowances        | 40           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,140        |
| Total of Vr no 45 - EST: |                |        |               |              |                              |                           | 1,82,772     |
|                          | 79 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 1,58,800     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 92,104       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,800        |
| Total of Vr no 79 - EST: |                |        |               |              |                              |                           | 2,56,704     |
|                          | 81 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 74,300       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 43,094       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,810        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>49004504</b> | 81 - EST       |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>1,20,204</b> |
|                 | 82 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 24,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 14,210          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>39,910</b>   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>49004504</b> | 15 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,46,687        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,01,079        |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 16,100          |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>5,63,866</b> |
|                 | 16 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,91,200        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,26,896        |
|                 |                |       |               |              |                              | 06Other Allowances              | 90              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 18,020          |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>6,36,206</b> |
|                 | 31 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,98,700        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,31,246        |
|                 |                |       |               |              |                              | 06Other Allowances              | 60              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 16,740          |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>6,46,746</b> |
|                 | 32 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 60,200          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 34,916          |
|                 |                |       |               |              |                              | 06Other Allowances              | 150             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,120           |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>98,386</b>   |
|                 | 43 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 4,67,400        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,71,092        |
|                 |                |       |               |              |                              | 06Other Allowances              | 60              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 8,510           |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>7,47,062</b> |
|                 | 44 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 89,800          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 52,084          |
|                 |                |       |               |              |                              | 06Other Allowances              | 170             |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 4,140           |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>1,46,194</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 49004504 | 54 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 54 - EST:</b>                       | 1,12,400<br>65,192<br>4,480<br><b>1,82,072</b>          |
|          | 55 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 55 - EST:</b>                       | 25,200<br>14,616<br>1,200<br><b>41,016</b>              |
|          | 80 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 80 - EST:</b> | 3,91,200<br>2,26,896<br>90<br>18,020<br><b>6,36,206</b> |
|          | 83 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 83 - EST:</b>                       | 3,87,500<br>2,24,750<br>18,470<br><b>6,30,720</b>       |
|          | 84 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 84 - EST:</b> | 83,560<br>48,465<br>950<br>4,448<br><b>1,37,423</b>     |
|          | 85 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 85 - EST:</b> | 3,45,500<br>2,00,390<br>60<br>13,980<br><b>5,59,930</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                             |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 49004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 2,95,600<br>1,71,448<br>40<br>9,150<br><b>4,76,238</b> |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 44,100<br>25,578                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49004504 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 40<br>1,110                          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>70,828</b>                        |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,18,800<br>3,00,904<br>15,930       |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>8,35,634</b>                      |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,21,000<br>1,28,180<br>8,320        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,57,500</b>                      |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,50,700<br>4,93,406<br>90<br>35,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>13,80,116</b>                     |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,67,500<br>97,150<br>40<br>4,320    |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,69,010</b>                      |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,46,900<br>3,17,202<br>17,910       |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>8,82,012</b>                      |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 87,400<br>50,692                     |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,38,092</b>                      |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,80,500<br>1,04,690<br>6,320        |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,91,510</b>                      |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,800<br>81,664<br>40<br>3,080    |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,25,584</b>                      |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,91,700<br>2,85,186<br>40           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                   |       |               |             |              |                              |    |    |                           |          |                              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|----|----|---------------------------|----------|------------------------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |    |    | Minor Head                | 109      | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |    |    |                           |          |                              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    |    | Object Head & Description |          | Amount (`)                   |  |
| 49004504   | 29 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 55House Rent Allowance    | 14,780   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 29 - EST:  | 7,91,706 |                              |  |
|            | 30 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 1,73,600 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 1,00,688 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 5,780    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 30 - EST:  | 2,80,068 |                              |  |
|            | 33 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 1,01,400 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 58,812   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 2,100    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 33 - EST:  | 1,62,312 |                              |  |
|            | 34 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 3,01,800 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 1,75,044 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 9,230    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 34 - EST:  | 4,86,074 |                              |  |
|            | 38 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 2,31,800 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 1,34,444 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 8,160    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 38 - EST:  | 3,74,404 |                              |  |
|            | 39 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 42,800   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 24,824   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 1,110    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 39 - EST:  | 68,734   |                              |  |
|            | 40 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 2,69,200 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 1,56,136 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 9,530    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 40 - EST:  | 4,34,866 |                              |  |
|            | 41 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 78,100   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 45,298   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 06Other Allowances        | 40       |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 2,090    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 41 - EST:  | 1,25,528 |                              |  |
|            | 42 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 4,75,500 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 2,75,790 |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 06Other Allowances        | 40       |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 14,270   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 42 - EST:  | 7,65,600 |                              |  |
|            | 46 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 | 00 | 01Pay                     | 92,700   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 03Dearness Allowance      | 53,766   |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | 55House Rent Allowance    | 2,100    |                              |  |
|            |                |                   |       |               |             |              |                              |    |    | Total of Vr no 46 - EST:  | 1,48,566 |                              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 49004504 | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,500<br>1,41,230<br>8,190            |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>3,92,920</b>                          |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,88,400<br>6,89,272<br>160<br>39,440   |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>19,17,272</b>                         |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,34,100<br>7,15,778<br>1,000<br>39,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>19,90,678</b>                         |
|          | 5 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,62,700<br>8,48,366<br>200<br>48,140   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>23,59,406</b>                         |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,90,800<br>2,26,664<br>10,030           |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>6,27,494</b>                          |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100                |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>1,40,192</b>                          |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,83,800<br>1,64,604<br>10,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>4,58,404</b>                          |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,30,000<br>2,49,400<br>14,630           |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>6,94,030</b>                          |
|          | 6 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,43,500<br>10,69,230<br>120<br>71,260  |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>29,84,110</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                   |        |               |             |              |                     |                              |  |                           |     |                              |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------|------------------------------|--|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              |  | Minor Head                | 109 | Government Secondary Schools |              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 49004504   | 60 - EST       |                   | First  | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 5,29,800     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 3,07,284     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 16,740       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 60 - EST:  |     |                              | 8,53,824     |  |
|            | 61 - EST       |                   | First  | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 90,000       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 52,200       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 2,100        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 61 - EST:  |     |                              | 1,44,300     |  |
|            | 62 - EST       |                   | First  | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,81,400     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,05,212     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 6,320        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 62 - EST:  |     |                              | 2,92,932     |  |
|            | 63 - EST       |                   | First  | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 92,700       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 53,766       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 63 - EST:  |     |                              | 1,46,466     |  |
|            | 64 - EST       |                   | First  | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,91,600     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,69,128     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 9,260        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 64 - EST:  |     |                              | 4,69,988     |  |
|            | 65 - EST       |                   | First  | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,77,400     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,02,892     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 4,200        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 65 - EST:  |     |                              | 2,84,492     |  |
|            | 66 - EST       |                   | First  | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,88,200     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,09,156     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 06Other Allowances        |     |                              | 800          |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 6,320        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 66 - EST:  |     |                              | 3,04,476     |  |
|            | 67 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 92,700       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 53,766       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 2,100        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 67 - EST:  |     |                              | 1,48,566     |  |
|            | 68 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,87,200     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,66,576     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 10,000       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 68 - EST:  |     |                              | 4,63,776     |  |
|            | 69 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,41,400     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 82,012       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 5,550        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 69 - EST:  |     |                              | 2,28,962     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49004504 | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,44,300</b>                      |
|          | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>1,52,990</b>                      |
|          | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,80,800<br>1,62,864<br>10,000       |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>4,53,664</b>                      |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>1,40,192</b>                      |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,11,900<br>2,38,902<br>13,710       |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>6,64,512</b>                      |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,27,100<br>1,31,718<br>40<br>7,970  |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>3,66,828</b>                      |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,33,300<br>3,67,314<br>40<br>23,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>10,24,514</b>                     |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,800<br>1,00,224<br>5,520        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,78,544</b>                      |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,400<br>58,812<br>2,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>1,62,312</b>                      |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,01,800<br>1,75,044                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 49004504                 | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance    | 9,230      |
| Total of Vr no 87 - EST: |                |        |               |              |                              |                           | 4,86,074   |
|                          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 2,69,500   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,56,310   |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 6,520      |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                           | 4,32,370   |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 49004506                 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,98,06,606 |
| Total of Vr no 15 - GIA: |                |        |               |              |                              |                                  | 4,98,06,606 |
|                          | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,93,31,310 |
| Total of Vr no 16 - GIA: |                |        |               |              |                              |                                  | 4,93,31,310 |
|                          | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 66,54,948   |
| Total of Vr no 17 - GIA: |                |        |               |              |                              |                                  | 66,54,948   |
|                          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 66,191      |
| Total of Vr no 27 - GIA: |                |        |               |              |                              |                                  | 66,191      |
|                          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,30,29,762 |
| Total of Vr no 29 - GIA: |                |        |               |              |                              |                                  | 1,30,29,762 |
|                          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 24,09,746   |
| Total of Vr no 34 - GIA: |                |        |               |              |                              |                                  | 24,09,746   |
|                          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,99,733   |
| Total of Vr no 35 - GIA: |                |        |               |              |                              |                                  | 14,99,733   |
|                          | 40 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 66,191      |
| Total of Vr no 40 - GIA: |                |        |               |              |                              |                                  | 66,191      |
|                          | 41 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,52,37,209 |
| Total of Vr no 41 - GIA: |                |        |               |              |                              |                                  | 4,52,37,209 |
|                          | 42 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,78,42,409 |
| Total of Vr no 42 - GIA: |                |        |               |              |                              |                                  | 4,78,42,409 |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 49004506 | 22 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 74,49,919        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>      | <b>74,49,919</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 50,91,190        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>      | <b>50,91,190</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 13,00,404        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>      | <b>13,00,404</b> |
|          | 30 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 4,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>      | <b>4,00,000</b>  |
|          | 39 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 93,31,942        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>      | <b>93,31,942</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 49004506 | 23 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 38,17,854        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>38,17,854</b> |
|          | 36 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 12,36,364        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>12,36,364</b> |
|          | 37 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 30,37,732        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>30,37,732</b> |
|          | 38 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 15,75,852        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>15,75,852</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 49004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,37,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,95,808        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,970          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>5,46,378</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,37,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,95,808        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,970          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>5,46,378</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 27,600          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49004476 | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 16,008<br>1,160                      |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>44,768</b>                        |
|          | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,83,100<br>1,06,198<br>6,960        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,96,258</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 27,600<br>16,008<br>1,160            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>44,768</b>                        |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,83,100<br>1,06,198<br>6,960        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,96,258</b>                      |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,100<br>1,06,778<br>100<br>8,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,99,078</b>                      |
|          | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,84,100<br>1,06,778<br>100<br>8,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,99,078</b>                      |

|            |      |                           |             |    |               |            |     |                  |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Sports and Games |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 49004504 | 7 - EST        | First | Voted         | No Objection | 220400104   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,800<br>50,924<br>40<br>3,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>1,42,444</b>                 |
|          | 8 - EST        | First | Voted         | No Objection | 220400104   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,900<br>57,942<br>4,350       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

FAIZABAD (49)

|                         |                |                           |      |               |             |             |               |                              |            |                           |                  |              |            |
|-------------------------|----------------|---------------------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|---------------------------|------------------|--------------|------------|
| Major Head              | 2204           | Sports and Youth Services |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head | 104                       | Sports and Games |              |            |
| Sub Head                | 05             | Not Available             |      |               | Detail Head | 00          | Not Available |                              |            |                           |                  |              |            |
| DDO Code                | Vr. No. & Type |                           | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description |                  |              | Amount (`) |
| 49004504                | 8 - EST        |                           |      |               |             |             |               |                              |            | Total of Vr no 8 - EST:   |                  |              | 1,62,192   |
| Total of FAIZABAD (49): |                |                           |      |               |             |             |               |                              |            |                           |                  | 28,70,45,401 |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                   |        |               |              |    |                              |  |                                  |                          |                                              |            |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|--|----------------------------------|--------------------------|----------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |  | Minor Head                       | 102                      | Assistance to Non Government Primary Schools |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                              | Amount (`) |
| 18004506   | 11 - GIA       |                   | Second | Voted         | No Objection |    | 220201102 03 00              |  | 31Subsidiary Grant-General (Pay) |                          |                                              | 8,53,526   |
|            |                |                   |        |               |              |    |                              |  |                                  | Total of Vr no 11 - GIA: |                                              | 8,53,526   |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                              | Amount (`) |
| 18004506   | 12 - GIA       |                   | Second | Voted         | No Objection |    | 220201102 04 00              |  | 31Subsidiary Grant-General (Pay) |                          |                                              | 9,80,036   |
|            |                |                   |        |               |              |    |                              |  |                                  | Total of Vr no 12 - GIA: |                                              | 9,80,036   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02 | Secondary Education          |  | Minor Head                       | 001                      | Direction and Administration                 |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                              | Amount (`) |
| 18004504   | 26 - EST       |                   | First  | Voted         | No Objection |    | 220202001 04 00              |  | 01Pay                            |                          |                                              | 37,600     |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |                          |                                              | 21,808     |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |                          |                                              | 2,020      |
|            |                |                   |        |               |              |    |                              |  |                                  | Total of Vr no 26 - EST: |                                              | 61,428     |
|            |                | 28 - EST          | First  | Voted         | No Objection |    | 220202001 04 00              |  | 01Pay                            |                          |                                              | 93,800     |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |                          |                                              | 54,404     |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |                          |                                              | 3,780      |
|            |                |                   |        |               |              |    |                              |  |                                  | Total of Vr no 28 - EST: |                                              | 1,51,984   |
|            |                | 35 - EST          | Second | Voted         | No Objection |    | 220202001 04 00              |  | 01Pay                            |                          |                                              | 93,800     |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |                          |                                              | 54,404     |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |                          |                                              | 3,780      |
|            |                |                   |        |               |              |    |                              |  |                                  | Total of Vr no 35 - EST: |                                              | 1,51,984   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02 | Secondary Education          |  | Minor Head                       | 101                      | Inspection                                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                              | Amount (`) |
| 18004504   | 25 - EST       |                   | First  | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay                            |                          |                                              | 37,500     |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |                          |                                              | 21,750     |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |                          |                                              | 1,470      |
|            |                |                   |        |               |              |    |                              |  |                                  | Total of Vr no 25 - EST: |                                              | 60,720     |
|            |                | 34 - EST          | Second | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay                            |                          |                                              | 5,21,000   |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |                          |                                              | 3,02,180   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 18004504 | 34 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance          | 14,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>8,37,660</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 37,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,750          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>60,720</b>   |
|          | 44 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 5,21,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,02,180        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>8,37,660</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 18004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,69,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,72,136        |
|          |                |       |               |              |                              | 06Other Allowances              | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 19,390          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>7,60,786</b> |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,40,192</b> |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>2,47,260</b> |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 98,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 57,362          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,024           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,59,286</b> |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,10,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,38,148        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,080           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,130          |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>6,59,958</b> |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,02,900        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 18004504 | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 2,33,682<br>13,830                    |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,50,412</b>                       |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,76,300<br>1,02,254<br>3,970         |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,82,524</b>                       |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,48,566</b>                       |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,13,100<br>1,23,598<br>7,360         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,44,058</b>                       |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,79,600<br>1,62,168<br>180<br>10,590 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,52,538</b>                       |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,17,600<br>4,74,208<br>120<br>31,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>13,23,328</b>                      |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,900<br>26,042<br>1,340             |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>72,282</b>                         |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,04,900<br>1,76,842<br>9,490         |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,91,232</b>                       |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,78,800<br>1,03,704<br>3,150         |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,85,654</b>                       |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,93,900<br>2,28,462<br>19,910        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   FATEHGARH (18)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 18004504   | 24 - EST       |                   |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |            |     | 6,42,272                     |  |  |
|            | 27 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 87,400                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,692                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 1,40,192                     |  |  |
|            | 29 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,98,400                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,15,072                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,350                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 3,19,822                     |  |  |
|            | 30 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,74,900                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,59,442                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,290                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |            |     | 4,46,672                     |  |  |
|            | 31 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 6,18,200                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,58,556                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 80                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 22,540                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 31 - EST:  |            |     | 9,99,376                     |  |  |
|            | 37 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 87,400                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,692                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 37 - EST:  |            |     | 1,40,192                     |  |  |
|            | 38 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 98,900                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,362                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,024                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 38 - EST:  |            |     | 1,59,286                     |  |  |
|            | 39 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,53,000                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 88,740                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 39 - EST:  |            |     | 2,47,260                     |  |  |
|            | 40 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,10,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,38,148                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,080                        |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,130                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 40 - EST:  |            |     | 6,59,958                     |  |  |
|            | 41 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,98,400                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,15,072                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,350                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 41 - EST:  |            |     | 3,19,822                     |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   FATEHGARH (18)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 18004504   | 42 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,78,800                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,03,704                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,150                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 42 - EST:  |            |     | 2,85,654                     |  |
|            | 43 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,93,900                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,28,462                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,910                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 43 - EST:  |            |     | 6,42,272                     |  |
|            | 45 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,76,300                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,02,254                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,970                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 45 - EST:  |            |     | 2,82,524                     |  |
|            | 46 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 0300  | 01Pay                     |            |     | 4,02,900                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,33,682                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,830                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 46 - EST:  |            |     | 6,50,412                     |  |
|            | 47 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,96,100                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,71,738                     |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 240                          |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,380                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 47 - EST:  |            |     | 4,81,458                     |  |
|            | 48 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,86,800                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,24,344                     |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60                           |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,240                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 48 - EST:  |            |     | 6,27,444                     |  |
|            | 49 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,25,500                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,04,790                     |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 80                           |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,390                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 49 - EST:  |            |     | 8,49,760                     |  |
|            | 50 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,74,900                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,59,442                     |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,290                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 50 - EST:  |            |     | 4,46,672                     |  |
|            | 51 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,04,900                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,76,842                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,490                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 51 - EST:  |            |     | 4,91,232                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 18004504 | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,900<br>26,042<br>1,340             |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>72,282</b>                         |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,713<br>1,69,193<br>230<br>13,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>4,74,516</b>                       |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 18004506 | 13 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,07,40,814        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>1,07,40,814</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,46,388           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>3,46,388</b>    |
|          | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,15,658           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>9,15,658</b>    |
|          | 21 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,39,459          |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>12,39,459</b>   |
|          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,67,40,448        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>2,67,40,448</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,18,40,659        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>5,18,40,659</b> |
|          | 7 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,73,77,064        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>2,73,77,064</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,07,35,294        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>5,07,35,294</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------|
| 18004506                 | 10 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,25,000     |
|                          | 22 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,25,000     |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                      | 1,25,000     |
| Total of Vr no 22 - GIA: |                |        |               |              |                              |                                      | 1,25,000     |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 18004506                 | 19 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 1,52,748     |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 1,52,748     |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 18004476                | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,18,410     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,26,672     |
|                         |                |        |               |              |                              | 06Other Allowances        | 150          |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 6,810        |
|                         | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 94,500       |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 54,810       |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 3,520        |
|                         | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 4,32,300     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,50,734     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 13,990       |
|                         | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 80,200       |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 46,516       |
|                         |                |        |               |              |                              | 06Other Allowances        | 30           |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 3,960        |
|                         | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,18,410     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 1,26,672     |
|                         |                |        |               |              |                              | 06Other Allowances        | 150          |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                           | 3,52,042     |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                           | 1,52,830     |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                           | 6,97,024     |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                           | 1,30,706     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| <b>18004476</b> | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance         | 6,810           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>3,52,042</b> |
|                 | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 94,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 54,810          |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 3,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>1,52,830</b> |
|                 | 8 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 80,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 46,516          |
|                 |                |        |               |              |                              | 06Other Allowances             | 30              |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 3,960           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,30,706</b> |
|                 | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 4,32,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 2,50,734        |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 13,990          |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>6,97,024</b> |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| <b>18004504</b> | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay                          | 44,100        |
|                 |                |       |               |              |                              | 03Dearness Allowance           | 25,578        |
|                 |                |       |               |              |                              | 06Other Allowances             | 60            |
|                 |                |       |               |              |                              | 55House Rent Allowance         | 1,660         |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>71,398</b> |

|                                 |  |  |  |  |  |  |                     |
|---------------------------------|--|--|--|--|--|--|---------------------|
| <b>Total of FATEHGARH (18):</b> |  |  |  |  |  |  | <b>19,24,68,006</b> |
|---------------------------------|--|--|--|--|--|--|---------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 21004506                 | 11 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,89,758     |
| Total of Vr no 11 - GIA: |                |        |               |              |                              |                                  | 5,89,758     |
|                          | 26 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,89,758     |
| Total of Vr no 26 - GIA: |                |        |               |              |                              |                                  | 5,89,758     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 21004504                 | 16 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 1,26,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 73,428       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,520        |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                           | 2,05,548     |
|                          | 68 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 68,000       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 39,440       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,760        |
| Total of Vr no 68 - EST: |                |        |               |              |                              |                           | 1,10,200     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 21004504                 | 14 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,09,100     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 63,278       |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                           | 1,72,378     |
|                          | 15 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 63,100       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 36,598       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,150        |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                           | 1,02,848     |
|                          | 17 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 6,21,100     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 3,60,238     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 26,900       |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                           | 10,08,238    |
|                          | 28 - MIS       | Second | Voted         | No Objection | 220202101   03   00          | 49Medical Expenses        | 50,608       |
| Total of Vr no 28 - MIS: |                |        |               |              |                              |                           | 50,608       |
|                          | 29 - MIS       | Second | Voted         | No Objection | 220202101   03   00          | 49Medical Expenses        | 51,716       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>21004504</b> | 29 - MIS       |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b>                         | <b>51,716</b>                  |
|                 | 65 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                           | 1,09,100<br>63,278             |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>1,72,378</b>                |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,100<br>36,598<br>3,150      |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>1,02,848</b>                |
|                 | 67 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,21,100<br>3,60,238<br>26,900 |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>10,08,238</b>               |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>21004504</b> | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520               |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>2,49,630</b>                           |
|                 | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,26,900<br>2,47,602<br>22,670            |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>6,97,172</b>                           |
|                 | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,68,700<br>1,55,846<br>8,420             |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,32,966</b>                           |
|                 | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,79,300<br>10,31,994<br>1,000<br>81,030 |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>28,93,324</b>                          |
|                 | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,31,600<br>3,08,328<br>18,030            |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>8,57,958</b>                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                    |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 21004504 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 3,95,700<br>2,29,506<br>1,750<br>17,390<br><b>6,44,346</b>    |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 22 - EST:</b>                       | 3,27,300<br>1,89,834<br>10,260<br><b>5,27,394</b>             |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 23 - EST:</b>                       | 3,93,300<br>2,28,114<br>18,150<br><b>6,39,564</b>             |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 24 - EST:</b>                       | 1,89,700<br>1,10,026<br>6,320<br><b>3,06,046</b>              |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 25 - EST:</b>                       | 1,81,300<br>1,05,154<br>6,320<br><b>2,92,774</b>              |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b>                       | 2,87,400<br>1,66,692<br>14,190<br><b>4,68,282</b>             |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b> | 21,15,900<br>12,27,222<br>1,040<br>95,500<br><b>34,39,662</b> |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b>                       | 2,96,500<br>1,71,970<br>9,460<br><b>4,77,930</b>              |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b>                       | 5,89,500<br>3,41,910<br>20,440<br><b>9,51,850</b>             |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 7,52,000<br>4,36,160                                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 21004504 | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 24,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>12,12,580</b> |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,58,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,49,930         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>4,17,630</b>  |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,66,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,54,802         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>4,30,902</b>  |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 89,610           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,49,630</b>  |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,18,900         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>3,31,260</b>  |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,54,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,05,320         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>5,70,620</b>  |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,88,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,67,562         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,460            |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>4,65,922</b>  |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,40,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,39,432         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>3,87,452</b>  |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 11,55,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,70,074         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 27,120           |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>18,52,494</b> |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,44,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,32,042         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 35,800           |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>12,12,742</b> |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,62,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,10,134         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 21004504 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 12,100          |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>5,84,534</b> |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,50,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 87,116          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,45,596</b> |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,26,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,47,602        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 22,670          |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>6,97,172</b> |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,61,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,51,612        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>4,21,432</b> |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,56,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,49,002        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>4,14,322</b> |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,18,900        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>3,31,260</b> |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,23,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,87,514        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,260          |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>5,21,074</b> |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,13,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,81,946        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>5,05,106</b> |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,44,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,15,868        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 28,240          |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>8,88,708</b> |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,81,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,05,154        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>2,92,774</b> |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,41,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,40,302        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 21004504 | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 7,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>3,89,822</b>  |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 88,740           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,280            |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>2,50,020</b>  |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,52,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,20,276         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,860           |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>8,89,336</b>  |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,00,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,74,000         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,460            |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>4,83,460</b>  |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,00,920         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,480            |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>2,84,400</b>  |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,03,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,75,972         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,190           |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>4,93,562</b>  |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,49,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,76,652         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 33,860           |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>10,59,912</b> |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,26,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,63,370         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 31,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>10,21,430</b> |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,05,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,25,306         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 30,130           |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>14,61,136</b> |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,97,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,72,666         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,460            |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>4,79,826</b>  |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,56,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,49,002         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 21004504 | 60 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 7,620            |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>4,13,522</b>  |
|          | 61 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>2,47,260</b>  |
|          | 62 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,98,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,30,898         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,170           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>6,42,168</b>  |
|          | 63 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,14,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,24,642         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>3,46,902</b>  |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>2,49,630</b>  |
|          | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,27,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,89,834         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>5,27,394</b>  |
|          | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,81,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,154         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>2,92,774</b>  |
|          | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,26,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,63,370         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>10,21,430</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,56,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,49,002         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,420            |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>4,14,322</b>  |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,95,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,29,506         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,750            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>6,44,346</b>  |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,50,200         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 21004504 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 87,116<br>8,280                          |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>2,45,596</b>                          |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,89,500<br>3,41,910<br>20,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>9,51,850</b>                          |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,89,300<br>9,79,794<br>1,000<br>77,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>27,47,974</b>                         |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,87,400<br>1,66,692<br>14,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>4,68,282</b>                          |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,300<br>1,05,154<br>6,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>2,92,774</b>                          |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,58,500<br>1,49,930<br>9,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>4,17,630</b>                          |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>3,31,260</b>                          |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,23,300<br>1,87,514<br>10,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>5,21,074</b>                          |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520              |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>2,49,630</b>                          |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,49,400<br>3,76,652<br>33,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>10,59,912</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 21004504 | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520               |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>2,49,630</b>                           |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,93,300<br>2,28,114<br>18,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>6,39,564</b>                           |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,44,900<br>4,32,042<br>35,800            |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>12,12,742</b>                          |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,96,500<br>1,71,970<br>9,460             |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>4,77,930</b>                           |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,56,900<br>1,49,002<br>7,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>4,13,522</b>                           |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,700<br>1,72,666<br>9,460             |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>4,79,826</b>                           |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360             |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>3,31,260</b>                           |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,13,700<br>1,81,946<br>9,460             |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>5,05,106</b>                           |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,37,600<br>12,39,808<br>1,040<br>96,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>34,75,148</b>                          |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,61,400<br>1,51,612<br>8,420             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>21004504</b> | 93 - EST       |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>4,21,432</b>                |
|                 | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,700<br>1,10,026<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                         | <b>3,06,046</b>                |
|                 | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,52,200<br>3,20,276<br>16,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                         | <b>8,89,336</b>                |
|                 | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,52,000<br>4,36,160<br>24,420 |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                         | <b>12,12,580</b>               |
|                 | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,900<br>1,67,562<br>9,460  |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                         | <b>4,65,922</b>                |
|                 | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,54,000<br>2,05,320<br>11,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                         | <b>5,70,620</b>                |
|                 | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,03,400<br>1,75,972<br>14,190 |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                         | <b>4,93,562</b>                |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>21004506</b> | 10 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,13,55,041        |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>2,13,55,041</b> |
|                 | 12 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,78,06,929        |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>2,78,06,929</b> |
|                 | 13 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,77,72,999        |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>2,77,72,999</b> |
|                 | 14 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,85,38,267        |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>2,85,38,267</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 21004506 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,50,298          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>20,50,298</b>   |
|          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,54,04,082        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>2,54,04,082</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,25,25,055        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>2,25,25,055</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,87,33,978        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>2,87,33,978</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,61,34,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>2,61,34,020</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 91,32,743          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>91,32,743</b>   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 21004506 | 17 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 7,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>      | <b>7,00,000</b>  |
|          | 18 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 20,13,826        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>      | <b>20,13,826</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 19,35,448        |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>      | <b>19,35,448</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 21004476 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 37,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 21,460        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,660         |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>60,120</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 26,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 15,544        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head   | 04   | Not Available             | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 21004476                | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance    | 1,200      |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                           | 43,544     |
|                         | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,05,500   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,93,190   |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 22,620     |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                           | 8,21,310   |
|                         | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,05,500   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,93,190   |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 22,620     |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                           | 8,21,310   |
|                         | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 37,000     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 21,460     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                           | 60,120     |
|                         | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 26,800     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 15,544     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 1,200      |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                           | 43,544     |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head   | 08   | Not Available   | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 21004504                | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay                     | 42,800       |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 24,824       |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,660        |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 69,284       |
| Total of FATEHPUR (21): |                |       |               |              |                              |                           | 28,61,41,402 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                   |               |              |                              |                                  |                  |                                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|------------------|----------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 01           | Elementary Education         | Minor Head                       | 102              | Assistance to Non Government Primary Schools |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                  |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                              |
| 68004506   | 1 - GIA        | First             | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 25,05,948        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>25,05,948</b> |                                              |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                  |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                              |
| 68004506   | 4 - GIA        | First             | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 19,84,484        |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>19,84,484</b> |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 001              | Direction and Administration                 |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                  |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                              |
| 68004504   | 13 - EST       | First             | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 1,17,300         |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 68,034           |                                              |
|            |                |                   |               |              |                              | 06Other Allowances               | 1,000            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 9,560            |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>1,95,894</b>  |                                              |
|            | 23 - EST       | Second            | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 1,17,300         |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 68,034           |                                              |
|            |                |                   |               |              |                              | 06Other Allowances               | 1,000            |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 9,560            |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 23 - EST:</b>  | <b>1,95,894</b>  |                                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 101              | Inspection                                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |                  |                                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |                                              |
| 68004504   | 14 - EST       | First             | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 97,100           |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 56,318           |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 2,400            |                                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 14 - EST:</b>  | <b>1,55,818</b>  |                                              |
|            | 15 - EST       | First             | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 1,70,700         |                                              |
|            |                |                   |               |              |                              | 03Dearness Allowance             | 99,006           |                                              |
|            |                |                   |               |              |                              | 06Other Allowances               | 40               |                                              |
|            |                |                   |               |              |                              | 55House Rent Allowance           | 8,860            |                                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| <b>68004504</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,78,606</b>                   |
|                 | 21 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,70,700<br>99,006<br>40<br>8,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,78,606</b>                   |
|                 | 22 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 97,100<br>56,318<br>2,400         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,55,818</b>                   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>68004504</b> | 10 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 18,46,700<br>10,71,086<br>72,640          |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>29,90,426</b>                          |
|                 | 11 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,61,100<br>11,37,438<br>1,040<br>82,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>31,81,788</b>                          |
|                 | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,16,200<br>9,37,396<br>2,060<br>54,900  |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>26,10,556</b>                          |
|                 | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,14,754<br>8,20,556<br>2,060<br>49,020  |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>22,86,390</b>                          |
|                 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,53,033<br>11,32,759<br>1,040<br>82,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>31,69,042</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 68004504 | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,89,200<br>8,63,736<br>60,040    |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>24,12,976</b>                   |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 34,34,293<br>19,91,890<br>1,55,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>55,81,193</b>                   |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 34,06,800<br>19,75,944<br>1,49,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>55,32,204</b>                   |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 68004506 | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 53,08,349           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>53,08,349</b>    |
|          | 3 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,72,74,954        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>10,72,74,954</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 68004506 | 2 - GIA        | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 5,92,001        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>5,92,001</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------|------------|
| 68004476 | 1 - CON        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone | 353        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>68004476</b> | 1 - CON        |        |               |              |                              | <b>Total of Vr no 1 - CON:</b>                                                | <b>353</b>                            |
|                 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,16,200<br>1,83,396<br>13,670        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>5,13,266</b>                       |
|                 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,100<br>52,258<br>4,020             |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,46,378</b>                       |
|                 | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,67,720<br>2,71,266<br>150<br>35,040 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,74,176</b>                       |
|                 | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,100<br>52,258<br>4,020             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,46,378</b>                       |
|                 | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,16,200<br>1,83,396<br>13,670        |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>5,13,266</b>                       |
|                 | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,67,720<br>2,71,266<br>150<br>35,040 |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,74,176</b>                       |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>68004504</b> | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,800<br>13,224<br>2,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>38,224</b>             |

**Total of FIROZABAD (68):   14,95,97,164**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                   |        |               |              |    |                              |  |                                                         |            |                          |                                              |  |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------------------------------------|------------|--------------------------|----------------------------------------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |  |                                                         | Minor Head | 102                      | Assistance to Non Government Primary Schools |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                                         |            |                          |                                              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                               |            |                          | Amount (`)                                   |  |
| 76004506   | 12 - GIA       |                   | Second | Voted         | No Objection |    | 220201102 03 00              |  | 31Subsidiary Grant-General (Pay)                        |            |                          | 10,70,794                                    |  |
|            |                |                   |        |               |              |    |                              |  |                                                         |            | Total of Vr no 12 - GIA: | 10,70,794                                    |  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                                         |            |                          |                                              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                               |            |                          | Amount (`)                                   |  |
| 76004506   | 11 - GIA       |                   | Second | Voted         | No Objection |    | 220201102 04 00              |  | 31Subsidiary Grant-General (Pay)                        |            |                          | 10,69,626                                    |  |
|            |                |                   |        |               |              |    |                              |  |                                                         |            | Total of Vr no 11 - GIA: | 10,69,626                                    |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02 | Secondary Education          |  |                                                         | Minor Head | 001                      | Direction and Administration                 |  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                                         |            |                          |                                              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                               |            |                          | Amount (`)                                   |  |
| 76004504   | 6 - EST        |                   | First  | Voted         | No Objection |    | 220202001 04 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |            |                          | 67,000<br>38,860<br>3,150                    |  |
|            |                |                   |        |               |              |    |                              |  |                                                         |            | Total of Vr no 6 - EST:  | 1,09,010                                     |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02 | Secondary Education          |  |                                                         | Minor Head | 101                      | Inspection                                   |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                                         |            |                          |                                              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                               |            |                          | Amount (`)                                   |  |
| 76004504   | 29 - EST       |                   | Second | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |            |                          | 3,45,300<br>2,00,274<br>12,670               |  |
|            |                |                   |        |               |              |    |                              |  |                                                         |            | Total of Vr no 29 - EST: | 5,58,244                                     |  |
|            |                | 30 - EST          | Second | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |            |                          | 82,900<br>48,082<br>4,320                    |  |
|            |                |                   |        |               |              |    |                              |  |                                                         |            | Total of Vr no 30 - EST: | 1,35,302                                     |  |
|            |                | 5 - EST           | First  | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |            |                          | 82,900<br>48,082<br>4,320                    |  |
|            |                |                   |        |               |              |    |                              |  |                                                         |            | Total of Vr no 5 - EST:  | 1,35,302                                     |  |
|            |                | 7 - EST           | First  | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay<br>03Dearness Allowance                           |            |                          | 3,89,400<br>2,25,852                         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 76004504                | 7 - EST        | First | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance    | 14,330     |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 6,29,582   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                        |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| 76004504                 | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,70,800<br>2,15,064<br>15,200    |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                         | 6,01,064                          |
|                          | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,51,000<br>1,45,580<br>9,110     |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                         | 4,05,690                          |
|                          | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,37,540<br>5,43,750<br>82,380    |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                         | 15,63,670                         |
|                          | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,72,100<br>3,34,718<br>34,440    |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                         | 9,41,258                          |
|                          | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,76,800<br>2,76,544<br>35,540    |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                                                         | 7,88,884                          |
|                          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,26,400<br>7,69,312<br>1,14,080 |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                                                         | 22,09,792                         |
|                          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,14,800<br>2,98,584<br>41,640    |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                         | 8,55,024                          |
|                          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>6,300         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| <b>76004504</b> | 22 - EST       |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,52,766</b>                 |
|                 | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,47,300<br>6,07,434<br>38,070 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>16,92,804</b>                |
|                 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,32,200<br>1,34,676<br>11,090  |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>3,77,966</b>                 |
|                 | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,52,500<br>3,20,450<br>22,620  |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>8,95,570</b>                 |
|                 | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,87,300<br>3,98,634<br>19,850  |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>11,05,784</b>                |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>76004504</b> | 23 - EST       | Second | Voted         | No Objection | 220202109   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,79,000<br>2,77,820<br>16,810 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>7,73,630</b>                |
|                 | 26 - EST       | Second | Voted         | No Objection | 220202109   06   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,94,400<br>1,12,752<br>6,300  |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>3,13,452</b>                |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>76004506</b> | 10 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,55,84,915        |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,55,84,915</b> |
|                 | 7 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,78,81,530        |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>1,78,81,530</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)  |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 76004506                | 8 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,52,36,791 |
| Total of Vr no 8 - GIA: |                |        |               |              |                              |                                  | 1,52,36,791 |
|                         | 9 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,31,83,313 |
| Total of Vr no 9 - GIA: |                |        |               |              |                              |                                  | 1,31,83,313 |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|------------|
| 76004476                | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 1,30,000   |
|                         |                |        |               |              |                              | 03Dearness Allowance                | 75,400     |
|                         |                |        |               |              |                              | 55House Rent Allowance              | 4,680      |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                     | 2,10,080   |
|                         | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 17Rent, Surcharge and Tax-ownership | 49,000     |
| Total of Vr no 1 - MIS: |                |        |               |              |                              |                                     | 49,000     |
|                         | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 3,69,780   |
|                         |                |        |               |              |                              | 03Dearness Allowance                | 2,14,368   |
|                         |                |        |               |              |                              | 55House Rent Allowance              | 16,790     |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                     | 6,00,938   |
|                         | 2 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 58Payment for Outsourcing Services  | 63,495     |
| Total of Vr no 2 - MIS: |                |        |               |              |                              |                                     | 63,495     |
|                         | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 4,03,400   |
|                         |                |        |               |              |                              | 03Dearness Allowance                | 2,33,972   |
|                         |                |        |               |              |                              | 06Other Allowances                  | 90         |
|                         |                |        |               |              |                              | 55House Rent Allowance              | 18,950     |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                                     | 6,56,412   |
|                         | 3 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone          | 2,418      |
| Total of Vr no 3 - MIS: |                |        |               |              |                              |                                     | 2,418      |
|                         | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 97,300     |
|                         |                |        |               |              |                              | 03Dearness Allowance                | 56,434     |
|                         |                |        |               |              |                              | 06Other Allowances                  | 90         |
|                         |                |        |               |              |                              | 55House Rent Allowance              | 5,860      |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                                     | 1,59,684   |
|                         | 4 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 09Electrical Dues                   | 16,707     |
| Total of Vr no 4 - MIS: |                |        |               |              |                              |                                     | 16,707     |
|                         | 5 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 15Maintenance of Cars and           | 11,453     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

GAUTAM BUDHA NAGAR (76)

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                          | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-----------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 76004476                          | 5 - MIS        | Second | Voted         | No Objection | 220400102    04 00           | Purchasing of Petrol etc  |             |
| Total of Vr no 5 - MIS:           |                |        |               |              |                              |                           | 11,453      |
| Total of GAUTAM BUDHA NAGAR (76): |                |        |               |              |                              |                           | 8,00,41,950 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 30004506                 | 19 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 17,62,746  |
| Total of Vr no 19 - GIA: |                |       |               |              |                              |                                  | 17,62,746  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 30004504                 | 45 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 78,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 45,530     |
| Total of Vr no 45 - EST: |                |        |               |              |                              |                           | 1,24,030   |
|                          | 89 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 78,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 45,530     |
| Total of Vr no 89 - EST: |                |        |               |              |                              |                           | 1,24,030   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 30004504                 | 63 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 78,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 45,530     |
| Total of Vr no 63 - EST: |                |        |               |              |                              |                           | 1,24,030   |
|                          | 64 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 2,27,500   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,31,950   |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 11,510     |
| Total of Vr no 64 - EST: |                |        |               |              |                              |                           | 3,71,000   |
|                          | 65 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 3,32,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,92,560   |
|                          |                |        |               |              |                              | 06Other Allowances        | 100        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 13,720     |
| Total of Vr no 65 - EST: |                |        |               |              |                              |                           | 5,38,380   |
|                          | 86 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 3,32,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,92,560   |
|                          |                |        |               |              |                              | 06Other Allowances        | 100        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 13,720     |
| Total of Vr no 86 - EST: |                |        |               |              |                              |                           | 5,38,380   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 30004504 | 90 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,27,500<br>1,31,950<br>40<br>11,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>3,71,000</b>                      |
|          | 92 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                     |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>1,24,030</b>                      |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 30004504 | 10 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,40,600<br>1,39,548<br>8,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>3,88,368</b>                |
|          | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,23,900<br>73,022<br>4,830    |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                        | <b>2,01,752</b>                |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,62,600<br>1,52,308<br>8,450  |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                        | <b>4,23,358</b>                |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,49,600<br>86,768<br>3,940    |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                        | <b>2,40,308</b>                |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,69,400<br>2,14,252<br>12,130 |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                        | <b>5,95,782</b>                |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,19,000<br>3,59,020<br>17,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                        | <b>9,95,810</b>                |
|          | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 2,62,500                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 30004504 | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,52,250<br>6,300                       |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>4,21,050</b>                         |
|          | 11 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100               |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,36,242</b>                         |
|          | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,90,800<br>2,26,664<br>13,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,30,504</b>                         |
|          | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,69,400<br>2,14,252<br>12,130          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,95,782</b>                         |
|          | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,900<br>2,19,182<br>1,000<br>17,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>6,15,182</b>                         |
|          | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,15,100<br>1,24,758<br>6,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,46,438</b>                         |
|          | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,67,300<br>97,034<br>4,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,68,534</b>                         |
|          | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,500<br>1,41,230<br>8,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,92,920</b>                         |
|          | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,79,800<br>1,04,284<br>6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,90,404</b>                         |
|          | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100               |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,44,300</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 30004504 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680              |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,65,630</b>                          |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,89,700<br>1,10,026<br>6,320            |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,06,046</b>                          |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,09,600<br>5,85,568<br>1,080<br>40,770 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>16,37,018</b>                         |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,64,600<br>4,43,468<br>880<br>26,880    |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>12,35,828</b>                         |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,700<br>1,19,306<br>6,350            |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,31,356</b>                          |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100                |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,44,300</b>                          |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,500<br>1,47,610<br>120<br>6,770     |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,09,000</b>                          |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,71,000<br>1,57,180<br>9,290            |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,37,470</b>                          |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520              |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,47,260</b>                          |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 2,36,900                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 30004504 | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,37,402<br>7,750                     |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>3,82,052</b>                       |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,50,400<br>5,51,232<br>40,650        |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>15,42,282</b>                      |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,51,600<br>2,61,928<br>140<br>16,720 |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>7,30,388</b>                       |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,77,400<br>1,02,892<br>4,200         |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,84,492</b>                       |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,200<br>32,016<br>1,840             |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>89,056</b>                         |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,55,800<br>2,06,364<br>12,110        |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>5,74,274</b>                       |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,18,800<br>1,26,904<br>80<br>5,530   |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>3,51,314</b>                       |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,92,100<br>1,69,418<br>9,550         |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,71,068</b>                       |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,100<br>74,878<br>3,080           |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,07,058</b>                       |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,62,900<br>94,482<br>5,520           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>30004504</b> | 38 - EST       |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>2,62,902</b>                |
|                 | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,19,800<br>1,85,484<br>15,100 |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>5,20,384</b>                |
|                 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>3,150      |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>1,49,616</b>                |
|                 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360  |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>3,31,260</b>                |
|                 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,000<br>60,320<br>3,680    |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>1,68,000</b>                |
|                 | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,62,900<br>2,68,482<br>15,520 |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>7,46,902</b>                |
|                 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 47,600<br>27,608<br>1,340      |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>76,548</b>                  |
|                 | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,17,200<br>3,57,976<br>17,760 |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>9,92,936</b>                |
|                 | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,62,500<br>1,52,250<br>6,300  |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>4,21,050</b>                |
|                 | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>30004504</b> | 49 - EST       |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>2,47,260</b>               |
|                 | 50 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,900<br>22,873<br>440        |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>32,213</b>                 |
|                 | 51 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,500<br>1,13,390<br>9,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>3,18,470</b>               |
|                 | 52 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,23,900<br>73,022<br>4,830   |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>2,01,752</b>               |
|                 | 53 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,61,100<br>93,438<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>2,60,058</b>               |
|                 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,62,600<br>1,52,308<br>8,450 |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>4,23,358</b>               |
|                 | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,49,600<br>86,768<br>3,940   |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>2,40,308</b>               |
|                 | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,80,574<br>1,04,733<br>6,292 |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>2,91,599</b>               |
|                 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,600<br>83,288<br>3,630   |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>2,30,518</b>               |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,100     |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>1,36,242</b>               |
|                 | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>30004504</b> | 69 - EST       |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                                                                  | <b>2,47,260</b>                                           |
|                 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 10,09,600<br>5,85,568<br>1,080<br>40,770                  |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 70 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>16,37,018</b><br>8,08,700<br>4,69,046<br>880<br>28,522 |
|                 | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 71 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>13,07,148</b><br>47,600<br>27,608<br>1,340             |
|                 | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 72 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>76,548</b><br>4,62,900<br>2,68,482<br>15,520           |
|                 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 73 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>7,46,902</b><br>1,77,400<br>1,02,892<br>4,200          |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 74 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,84,492</b><br>1,61,100<br>93,438<br>5,520            |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 75 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,60,058</b><br>3,90,800<br>2,26,664<br>13,040         |
|                 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 76 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>6,30,504</b><br>84,900<br>49,242<br>2,100              |
|                 | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 77 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,36,242</b><br>3,55,800<br>2,06,364<br>12,110         |
|                 | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 78 - EST:</b><br>01Pay                                                                         | <b>5,74,274</b><br>55,200                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 30004504 | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 32,016<br>1,840                   |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>89,056</b>                     |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,89,700<br>1,10,026<br>6,320     |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>3,06,046</b>                   |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100         |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,44,300</b>                   |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,700<br>1,19,306<br>6,350     |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>3,31,356</b>                   |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,300<br>73,834<br>80<br>3,330 |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>2,04,544</b>                   |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,40,600<br>1,39,548<br>8,220     |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>3,88,368</b>                   |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,14,600<br>1,24,468<br>7,360     |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>3,46,428</b>                   |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680       |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>1,65,630</b>                   |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100         |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>1,44,300</b>                   |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,300<br>73,834<br>80<br>3,330 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>30004504</b> | 9 - EST        |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>2,04,544</b>                         |
|                 | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,900<br>2,19,182<br>1,000<br>17,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>6,15,182</b>                         |
|                 | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,500<br>1,47,610<br>120<br>6,770    |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>4,09,000</b>                         |
|                 | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,71,000<br>1,57,180<br>9,290           |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>4,37,470</b>                         |
|                 | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,15,100<br>1,24,758<br>6,580           |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>3,46,438</b>                         |
|                 | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,67,300<br>97,034<br>4,200             |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>2,68,534</b>                         |
|                 | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,500<br>1,41,230<br>8,190           |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>3,92,920</b>                         |
|                 | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,900<br>22,873<br>440                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>32,213</b>                           |
|                 | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,95,500<br>1,13,390<br>9,580           |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>3,18,470</b>                         |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 30004506 | 22 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,58,12,310        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>15,58,12,310</b> |
|          | 26 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 74,73,118           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>74,73,118</b>    |
|          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 43,47,666           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>43,47,666</b>    |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,12,604            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>4,12,604</b>     |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,85,449           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>21,85,449</b>    |
|          | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,43,75,425        |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>10,43,75,425</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 30004506 | 21 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 28,72,608        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>      | <b>28,72,608</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 3,10,311         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>      | <b>3,10,311</b>  |
|          | 30 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 4,30,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>      | <b>4,30,000</b>  |
|          | 32 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,80,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>      | <b>1,80,000</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 30004506 | 20 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 6,77,914        |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>6,77,914</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head   | 04   | Not Available             | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 30004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,62,400<br>2,68,192<br>240<br>19,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,50,382</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,600<br>89,088<br>90<br>6,610     |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,49,388</b>                       |
|          | 3 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 09Electrical Dues                                                             | 1,00,000                              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>1,00,000</b>                       |
|          | 4 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 17Rent, Surcharge and Tax-ownership                                           | 9,000                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>9,000</b>                          |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,600<br>89,088<br>90<br>6,610     |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,49,388</b>                       |
|          | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,62,400<br>2,68,192<br>240<br>19,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,50,382</b>                       |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head   | 08   | Not Available   | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code                      | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 30004504                      | 1 - EST        | Second | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,000<br>16,240<br>1,100 |
|                               |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>45,340</b>             |
| <b>Total of GAZIPUR (30):</b> |                |        |               |              |                              |                                                         | <b>31,87,86,724</b>       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                   |        |               |             |              |                              |       |                                  |            |                          |                                              |          |          |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|------------|--------------------------|----------------------------------------------|----------|----------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       |                                  | Minor Head | 102                      | Assistance to Non Government Primary Schools |          |          |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |            |                          |                                              |          |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |                          | Amount (`)                                   |          |          |
| 59004506   | 24 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 03 00 | 31Subsidiary Grant-General (Pay) |            |                          | 3,12,568                                     |          |          |
|            |                |                   |        |               |             |              |                              |       |                                  |            | Total of Vr no 24 - GIA: |                                              | 3,12,568 |          |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |            |                          |                                              |          |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |                          | Amount (`)                                   |          |          |
| 59004506   | 21 - GIA       |                   | First  | Voted         |             | No Objection | 220201102                    | 04 00 | 31Subsidiary Grant-General (Pay) |            |                          | 1,20,030                                     |          |          |
|            |                |                   |        |               |             |              |                              |       |                                  |            | Total of Vr no 21 - GIA: |                                              | 1,20,030 |          |
|            |                | 25 - GIA          | First  | Voted         |             | No Objection | 220201102                    | 04 00 | 31Subsidiary Grant-General (Pay) |            |                          | 7,06,184                                     |          |          |
|            |                |                   |        |               |             |              |                              |       |                                  |            | Total of Vr no 25 - GIA: |                                              | 7,06,184 |          |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                                  | Minor Head | 001                      | Direction and Administration                 |          |          |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |            |                          |                                              |          |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |                          | Amount (`)                                   |          |          |
| 59004504   | 23 - EST       |                   | Second | Voted         |             | No Objection | 220202001                    | 04 00 | 01Pay                            |            |                          | 1,25,200                                     |          |          |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 03Dearness Allowance     |                                              |          | 72,616   |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 55House Rent Allowance   |                                              |          | 9,660    |
|            |                |                   |        |               |             |              |                              |       |                                  |            | Total of Vr no 23 - EST: |                                              | 2,07,476 |          |
|            |                | 36 - EST          | Second | Voted         |             | No Objection | 220202001                    | 04 00 | 01Pay                            |            |                          | 1,25,200                                     |          |          |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 03Dearness Allowance     |                                              |          | 72,616   |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 55House Rent Allowance   |                                              |          | 9,660    |
|            |                |                   |        |               |             |              |                              |       |                                  |            | Total of Vr no 36 - EST: |                                              | 2,07,476 |          |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                                  | Minor Head | 101                      | Inspection                                   |          |          |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |            |                          |                                              |          |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |                          | Amount (`)                                   |          |          |
| 59004504   | 22 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                            |            |                          | 4,53,300                                     |          |          |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 03Dearness Allowance     |                                              |          | 2,62,914 |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 06Other Allowances       |                                              |          | 10       |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 55House Rent Allowance   |                                              |          | 33,760   |
|            |                |                   |        |               |             |              |                              |       |                                  |            | Total of Vr no 22 - EST: |                                              | 7,49,984 |          |
|            |                | 24 - EST          | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                            |            |                          | 1,46,400                                     |          |          |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 03Dearness Allowance     |                                              |          | 84,912   |
|            |                |                   |        |               |             |              |                              |       |                                  |            | 55House Rent Allowance   |                                              |          | 14,240   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 59004504 | 24 - EST       |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,45,552</b>                      |
|          | 35 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,53,300<br>2,62,914<br>10<br>33,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>7,49,984</b>                      |
|          | 37 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,46,400<br>84,912<br>14,240         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,45,552</b>                      |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 59004504 | 10 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,09,000<br>2,95,220<br>23,060        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>8,27,280</b>                       |
|          | 11 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,30,200<br>75,516<br>2,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,08,526</b>                       |
|          | 12 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,58,600<br>7,87,988<br>1,13,700     |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>22,60,288</b>                      |
|          | 13 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,51,200<br>4,35,696<br>800<br>32,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>12,20,186</b>                      |
|          | 14 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,200<br>1,09,156<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>3,03,656</b>                       |
|          | 15 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,95,300<br>2,87,274<br>41,640        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| <b>59004504</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>8,24,214</b>                 |
|                 | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,000<br>99,760<br>5,550     |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,77,310</b>                 |
|                 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,45,400<br>7,78,708<br>95,980 |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>22,20,088</b>                |
|                 | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,500<br>57,710<br>7,560       |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,64,770</b>                 |
|                 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760       |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>84,920</b>                   |
|                 | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,65,600<br>96,048<br>5,780     |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,67,428</b>                 |
|                 | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,34,700<br>3,10,126<br>16,940  |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>8,61,766</b>                 |
|                 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,78,000<br>1,61,240<br>11,240  |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>4,50,480</b>                 |
|                 | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,900<br>1,03,182<br>6,300   |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>2,87,382</b>                 |
|                 | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,31,800<br>2,50,444<br>18,060  |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>7,00,304</b>                 |
|                 | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,900<br>1,07,242<br>6,930   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>59004504</b> | 28 - EST       |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>2,99,072</b>                |
|                 | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,70,400<br>3,30,832<br>45,140 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>9,46,372</b>                |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,82,000<br>2,79,560<br>13,090 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>7,74,650</b>                |
|                 | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>3,150      |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>1,54,040</b>                |
|                 | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,35,800<br>2,52,764<br>18,060 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>7,06,624</b>                |
|                 | 8 - EST        | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,39,000<br>2,54,620<br>32,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>7,25,700</b>                |
|                 | 9 - EST        | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,36,242</b>                |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>59004506</b> | 17 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,26,39,311        |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>2,26,39,311</b> |
|                 | 18 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,71,04,496        |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>1,71,04,496</b> |
|                 | 19 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,38,13,153        |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>3,38,13,153</b> |
|                 | 20 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,40,40,527        |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>2,40,40,527</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 59004506 | 22 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 26,13,980          |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>26,13,980</b>   |
|          | 23 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 29,76,564          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>29,76,564</b>   |
|          | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 88,85,775          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>88,85,775</b>   |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 75,01,506          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>75,01,506</b>   |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,34,469           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>3,34,469</b>    |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,36,818           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>1,36,818</b>    |
|          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,97,105           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>6,97,105</b>    |
|          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,57,226          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>11,57,226</b>   |
|          | 37 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,54,411          |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>10,54,411</b>   |
|          | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 55,467             |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>55,467</b>      |
|          | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,78,736          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>12,78,736</b>   |
|          | 40 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,44,15,815        |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>2,44,15,815</b> |
|          | 41 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,15,804           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>7,15,804</b>    |
|          | 42 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,15,804           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>7,15,804</b>    |
|          | 43 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,82,29,108        |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>1,82,29,108</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 59004477 | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 09Electrical Dues         | 14,002     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 59004477 | 1 - MIS        |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>14,002</b>                         |
|          | 10 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,300<br>58,754<br>9,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,69,434</b>                       |
|          | 11 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,74,800<br>1,59,384<br>150<br>20,260 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,54,594</b>                       |
|          | 12 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,42,100<br>82,418<br>8,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,32,598</b>                       |
|          | 2 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone                                                    | 2,712                                 |
|          | 3 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 17Rent, Surcharge and Tax-ownership                                           | 45,020                                |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>45,020</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,28,200<br>3,06,356<br>240<br>23,790 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,58,586</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 69,700<br>40,426<br>3,460             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,13,586</b>                       |
|          | 7 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,26,485<br>2,65,234<br>150<br>36,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,28,269</b>                       |
|          | 8 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>8,760             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,59,650</b>                       |
|          | 9 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 4,18,000<br>2,42,440<br>150           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)

TREASURY NAME   GHAZIABAD (59)

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 59004477                | 9 - EST        | First | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance    | 39,020     |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 6,99,610   |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 59004504                 | 1 - EST        | Second | Voted         | No Objection | 220500105 08 00              | 01Pay                     | 49,000       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 28,420       |
|                          |                |        |               |              |                              | 060ther Allowances        | 800          |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,040        |
|                          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 82,260       |
| Total of GHAZIABAD (59): |                |        |               |              |                              |                           | 19,01,72,500 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 50004506 | 45 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,06,866        |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>1,06,866</b> |
|          | 46 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,10,076        |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>1,10,076</b> |
|          | 47 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 6,82,692        |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>6,82,692</b> |
|          | 48 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,63,260        |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>1,63,260</b> |
|          | 49 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 3,40,716        |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - GIA:</b>  | <b>3,40,716</b> |
|          | 50 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,71,306        |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - GIA:</b>  | <b>1,71,306</b> |
|          | 51 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,82,300        |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>1,82,300</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 50004504 | 10 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 44,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,042        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>73,962</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 37,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,808        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>61,428</b> |
|          | 59 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 44,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,042        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>73,962</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 37,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,808        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>61,428</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 50004504 | 55 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                      |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>1,48,678</b>                       |
|          | 56 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,07,500<br>2,36,350<br>140<br>17,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>6,61,840</b>                       |
|          | 57 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,500<br>1,44,130<br>11,780        |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>4,04,410</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 94,100<br>54,578                      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,48,678</b>                       |
|          | 7 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,07,500<br>2,36,350<br>140<br>17,850 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,61,840</b>                       |
|          | 8 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,500<br>1,44,130<br>11,780        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,04,410</b>                       |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 50004504 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,62,400<br>1,52,192<br>80<br>7,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>4,22,632</b>                     |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,07,800<br>4,68,524<br>28,950      |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>13,05,274</b>                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 50004504 | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,96,000<br>2,29,680<br>180<br>13,960  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>6,39,820</b>                        |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,18,900<br>6,48,962<br>300<br>38,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>18,07,082</b>                       |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,840              |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>74,836</b>                          |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,95,000<br>1,13,100<br>7,420          |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,15,520</b>                        |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,700<br>75,226<br>3,210            |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>2,08,136</b>                        |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,700<br>1,86,586<br>40<br>6,560    |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,14,886</b>                        |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,800<br>81,084<br>6,670            |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,27,554</b>                        |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>3,680            |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,47,790</b>                        |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,30,800<br>75,864<br>4,480            |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,11,144</b>                        |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 1,53,000                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 50004504 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance            | 88,740          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>2,47,260</b> |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 38,600          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 22,388          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 980             |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>61,968</b>   |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,04,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 60,320          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,68,000</b> |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,25,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 73,022          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,080           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,02,002</b> |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 95,500          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 55,390          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,54,040</b> |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,06,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,19,770        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,040          |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,37,310</b> |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,45,350</b> |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,50,020</b> |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,44,300</b> |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,91,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,68,780        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,030          |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>4,69,810</b> |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 50004504 | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 89,610<br>5,520                      |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,49,630</b>                      |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,36,242</b>                      |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680          |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,65,630</b>                      |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,24,600<br>72,268<br>3,080          |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,99,948</b>                      |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,49,630</b>                      |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,35,100<br>1,36,358<br>7,390        |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>3,78,848</b>                      |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,300<br>1,08,054<br>600<br>6,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>3,01,454</b>                      |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>3,150            |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,54,040</b>                      |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,09,100<br>63,278<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,77,898</b>                      |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,500<br>79,750<br>1,000<br>6,720 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 50004504 | 41 - EST       |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,24,970</b>                    |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,400<br>58,812<br>2,100        |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,62,312</b>                    |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 85,400<br>49,532<br>2,640          |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,37,572</b>                    |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>3,150          |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>1,41,242</b>                    |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,86,500<br>1,08,170<br>6,320      |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>3,00,990</b>                    |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,27,000<br>73,660<br>6,720        |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>2,07,380</b>                    |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,78,700<br>1,03,646<br>5,960      |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,88,306</b>                    |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520        |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>2,47,260</b>                    |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>3,150          |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>1,45,350</b>                    |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 92,700<br>53,766<br>1,000<br>3,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>1,50,616</b>                    |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,94,300<br>1,12,694               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (')      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 50004504 | 52 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 9,530           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>3,16,524</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>1,36,242</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,36,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 79,344          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>2,20,804</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50004506 | 10 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 29,06,052        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>29,06,052</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,15,789        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>31,15,789</b> |
|          | 12 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,21,296        |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>31,21,296</b> |
|          | 13 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,47,840        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>22,47,840</b> |
|          | 14 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,60,601        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>10,60,601</b> |
|          | 15 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,34,288        |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>16,34,288</b> |
|          | 16 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,67,459        |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>12,67,459</b> |
|          | 17 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,57,349        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>15,57,349</b> |
|          | 18 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,05,398         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>9,05,398</b>  |
|          | 19 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,93,385        |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>10,93,385</b> |
|          | 20 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,32,719        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50004506 | 20 - GIA       |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>14,32,719</b> |
|          | 21 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,52,642        |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>13,52,642</b> |
|          | 22 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,11,520         |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>8,11,520</b>  |
|          | 23 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,83,883        |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>22,83,883</b> |
|          | 24 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,32,191        |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>31,32,191</b> |
|          | 25 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 29,71,586        |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>29,71,586</b> |
|          | 26 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,49,045        |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>16,49,045</b> |
|          | 27 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,23,982         |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>8,23,982</b>  |
|          | 28 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,31,498        |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>14,31,498</b> |
|          | 29 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 40,56,375        |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>40,56,375</b> |
|          | 52 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 54,64,359        |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - GIA:</b>  | <b>54,64,359</b> |
|          | 53 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,11,347         |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>6,11,347</b>  |
|          | 54 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 30,44,385        |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>30,44,385</b> |
|          | 55 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,42,634        |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>14,42,634</b> |
|          | 56 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 19,83,932        |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>19,83,932</b> |
|          | 57 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,24,083         |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - GIA:</b>  | <b>7,24,083</b>  |
|          | 58 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,80,410        |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>20,80,410</b> |
|          | 6 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 37,62,474        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>37,62,474</b> |
|          | 64 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,37,993        |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - GIA:</b>  | <b>11,37,993</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 50004506 | 66 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,07,106        |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - GIA:</b>  | <b>16,07,106</b> |
|          | 68 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,77,996         |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - GIA:</b>  | <b>6,77,996</b>  |
|          | 69 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,96,462         |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - GIA:</b>  | <b>6,96,462</b>  |
|          | 7 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,92,373        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>20,92,373</b> |
|          | 75 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,93,252        |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - GIA:</b>  | <b>14,93,252</b> |
|          | 76 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,79,496         |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - GIA:</b>  | <b>9,79,496</b>  |
|          | 78 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,44,126         |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - GIA:</b>  | <b>1,44,126</b>  |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,24,271        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>18,24,271</b> |
|          | 9 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 40,61,656        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>40,61,656</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 50004506 | 30 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,42,258        |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>2,42,258</b> |
|          | 31 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,59,984        |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>2,59,984</b> |
|          | 32 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 3,45,220        |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>3,45,220</b> |
|          | 33 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,63,952        |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>2,63,952</b> |
|          | 34 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,59,984        |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>2,59,984</b> |
|          | 35 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,05,946        |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>1,05,946</b> |
|          | 36 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,18,212        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GONDA (50)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 50004506 | 36 - GIA       |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>      | <b>2,18,212</b> |
|          | 37 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,33,168        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>      | <b>1,33,168</b> |
|          | 38 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,19,090        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>      | <b>1,19,090</b> |
|          | 39 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 4,63,126        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>      | <b>4,63,126</b> |
|          | 40 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 86,528          |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>      | <b>86,528</b>   |
|          | 70 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 3,22,321        |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - GIA:</b>      | <b>3,22,321</b> |
|          | 74 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 2,59,924        |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - GIA:</b>      | <b>2,59,924</b> |
|          | 77 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 7,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - GIA:</b>      | <b>7,00,000</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 50004506 | 41 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 2,91,294        |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>2,91,294</b> |
|          | 42 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 2,29,122        |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>2,29,122</b> |
|          | 43 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 5,86,974        |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>5,86,974</b> |
|          | 44 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,97,026        |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>3,97,026</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 50004476 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 4,18,400   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,42,672   |
|          |                |       |               |              |                              | 06Other Allowances        | 150        |
|          |                |       |               |              |                              | 55House Rent Allowance    | 18,940     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

GONDA (50)

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 50004476 | 1 - EST        |       |               |              |                              | Total of Vr no 1 - EST:   | 6,80,162    |
|          | 2 - EST        | First | Voted         | No Objection | 220400102 04 00              | 01Pay                     | 1,62,000    |
|          |                |       |               |              |                              | 03Dearness Allowance      | 93,960      |
|          |                |       |               |              |                              | 06Other Allowances        | 60          |
|          |                |       |               |              |                              | 55House Rent Allowance    | 6,980       |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:   | 2,63,000    |
|          |                |       |               |              |                              | Total of GONDA (50):      | 9,62,16,018 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32004506 | 30 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,62,120         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>5,62,120</b>  |
|          | 33 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 3,14,780         |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>3,14,780</b>  |
|          | 75 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 62,46,920        |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - GIA:</b>  | <b>62,46,920</b> |
|          | 9 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 71,32,512        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>71,32,512</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32004506 | 31 - GIA       | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 99,633           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>99,633</b>    |
|          | 53 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 15,09,446        |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>15,09,446</b> |
|          | 72 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 16,09,079        |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - GIA:</b>  | <b>16,09,079</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 32004504 | 115 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 1,09,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 63,510          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>1,80,390</b> |
|          | 119 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 1,28,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 74,356          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>2,13,596</b> |
|          | 120 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 78,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 45,530          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>1,31,590</b> |
|          | 31 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 1,28,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 74,356          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 32004504 | 31 - EST       | First | Voted         | No Objection | 220202001   04   00          | 55House Rent Allowance          | 11,040          |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,13,596</b> |
|          | 32 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 78,500          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 45,530          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,31,590</b> |
|          | 54 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,09,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 63,510          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,380           |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,80,390</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32004504 | 106 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 1,59,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 92,568           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>2,65,168</b>  |
|          | 121 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 6,90,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,00,258         |
|          |                |        |               |              |                              | 06Other Allowances               | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 49,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>11,39,778</b> |
|          | 122 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 1,69,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 98,368           |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>2,81,688</b>  |
|          | 47 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 6,90,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,00,258         |
|          |                |        |               |              |                              | 06Other Allowances               | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 49,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>  | <b>11,39,778</b> |
|          | 48 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 1,69,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 98,368           |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,680           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>32004504</b> | 48 - EST       |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,81,688</b>                       |
|                 | 53 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,600<br>92,568<br>13,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>2,65,168</b>                       |
|                 | 55 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,41,900<br>3,72,302<br>200<br>33,220 |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>10,47,622</b>                      |
|                 | 56 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,20,100<br>69,658<br>11,420          |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>2,01,178</b>                       |
|                 | 57 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,500<br>2,42,730<br>120<br>29,620 |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>6,90,970</b>                       |
|                 | 63 - MIS       | Second | Voted         | No Objection | 220202101   03   00          | 49Medical Expenses                                                            | 24,496                                |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - MIS:</b>                                               | <b>24,496</b>                         |
|                 | 64 - MIS       | Second | Voted         | No Objection | 220202101   03   00          | 49Medical Expenses                                                            | 1,06,252                              |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - MIS:</b>                                               | <b>1,06,252</b>                       |
|                 | 92 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,41,900<br>3,72,302<br>200<br>33,220 |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>10,47,622</b>                      |
|                 | 93 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,20,100<br>69,658<br>11,420          |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>2,01,178</b>                       |
|                 | 94 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,500<br>2,42,730<br>120<br>29,620 |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>6,90,970</b>                       |

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| 32004501 | 6 - EST        | First | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,07,900<br>4,68,582<br>53,800    |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>13,30,282</b>                  |
|          | 7 - EST        | First | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,87,300<br>9,20,634<br>1,54,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>26,61,974</b>                  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 32004504 | 10 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,400<br>1,14,318<br>1,000<br>12,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>3,27,318</b>                         |
|          | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>6,300               |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>1,48,500</b>                         |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,33,300<br>1,35,314<br>24,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>3,93,094</b>                         |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,300<br>99,934<br>6,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>2,78,534</b>                         |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,98,200<br>2,30,376<br>35,820          |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>6,64,396</b>                         |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,39,400<br>1,96,852<br>9,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>5,45,452</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 32004504 | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,700<br>1,92,966<br>800<br>33,420    |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>5,59,886</b>                          |
|          | 107 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,36,900<br>1,37,402<br>22,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>3,97,162</b>                          |
|          | 108 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,42,400<br>3,14,592<br>58,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>9,15,192</b>                          |
|          | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,52,300<br>7,26,334<br>40<br>94,700    |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>20,73,374</b>                         |
|          | 11 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,66,600<br>96,628<br>16,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,79,888</b>                          |
|          | 110 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,72,600<br>11,44,108<br>40<br>1,33,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>32,50,428</b>                         |
|          | 111 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,800<br>54,404<br>7,560                |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>1,55,764</b>                          |
|          | 112 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,99,300<br>1,15,594<br>19,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>3,33,954</b>                          |
|          | 113 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,800<br>54,404<br>7,560                |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>1,55,764</b>                          |
|          | 114 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 3,37,300                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>32004504</b> | 114 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,95,634<br>30,300                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>5,63,234</b>                         |
|                 | 116 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,31,800<br>1,34,444<br>8,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>3,74,404</b>                         |
|                 | 117 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,99,400<br>1,14,318<br>1,000<br>12,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>3,27,318</b>                         |
|                 | 118 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,66,600<br>96,628<br>16,660            |
|                 |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>2,79,888</b>                         |
|                 | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,300<br>99,934<br>6,300             |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,78,534</b>                         |
|                 | 123 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,500<br>1,16,870<br>160<br>15,900   |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>3,34,430</b>                         |
|                 | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,82,200<br>2,79,676<br>47,440          |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>8,09,316</b>                         |
|                 | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>6,300               |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                                              | <b>1,40,442</b>                         |
|                 | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>22,080          |
|                 |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                                              | <b>3,45,980</b>                         |
|                 | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,55,500<br>1,48,190<br>40              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32004504 | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 22,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>4,25,810</b>  |
|          | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,92,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,85,534         |
|          |                |        |               |              |                              | 06Other Allowances               | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 32,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>8,10,914</b>  |
|          | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 10,74,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,22,688         |
|          |                |        |               |              |                              | 06Other Allowances               | 200              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 75,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>17,72,868</b> |
|          | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,98,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,30,376         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 35,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>  | <b>6,64,396</b>  |
|          | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 18,48,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 10,72,362        |
|          |                |        |               |              |                              | 06Other Allowances               | 790              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,44,180         |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>30,66,232</b> |
|          | 131 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,70,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,56,658         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>4,45,658</b>  |
|          | 132 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,11,520         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,19,480         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>3,44,640</b>  |
|          | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,94,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,86,984         |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 33,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>8,15,204</b>  |
|          | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 8,62,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,99,612         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 70,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>14,32,912</b> |
|          | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 90,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 52,200           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 32004504 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 6,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,48,500</b> |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,33,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,35,314        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 24,480          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>3,93,094</b> |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,31,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,91,516        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,260          |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>5,32,976</b> |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,70,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,56,658        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,900          |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,45,658</b> |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,11,520        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,19,480        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 13,640          |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>3,44,640</b> |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,870           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,36,012</b> |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,58,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,49,930        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>4,17,630</b> |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 95,500          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 55,390          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,58,190</b> |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,10,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,37,394        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 35,920          |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>6,83,614</b> |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,40,442</b> |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                   |       |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 32004504   | 24 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |            |     | 1,18,900                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 22,080                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 24 - EST:  |            |     | 3,45,980                     |  |
|            | 25 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,05,600                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 61,248                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,560                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 25 - EST:  |            |     | 1,74,408                     |  |
|            | 26 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,80,000                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,20,400                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,520                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 26 - EST:  |            |     | 6,33,920                     |  |
|            | 27 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 92,700                       |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 53,766                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,300                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 1,52,766                     |  |
|            | 28 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,33,300                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,35,314                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,480                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 28 - EST:  |            |     | 3,93,094                     |  |
|            | 29 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,39,400                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,96,852                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,200                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 5,45,452                     |  |
|            | 30 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,36,900                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,37,402                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 22,860                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 30 - EST:  |            |     | 3,97,162                     |  |
|            | 33 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,07,800                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,94,524                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 120                          |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 32,280                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 8,34,724                     |  |
|            | 34 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,28,700                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,90,646                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 27,770                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 5,47,156                     |  |
|            | 35 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,24,200                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,036                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,960                        |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>32004504</b> | 35 - EST       |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,05,196</b>                       |
|                 | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,24,400<br>2,46,152<br>44,760        |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>7,15,312</b>                       |
|                 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,42,400<br>3,14,592<br>58,200        |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>9,15,192</b>                       |
|                 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,32,700<br>1,92,966<br>800<br>33,420 |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>5,59,886</b>                       |
|                 | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,01,500<br>1,16,870<br>160<br>15,900 |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>3,34,430</b>                       |
|                 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,82,200<br>2,79,676<br>47,440        |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>8,09,316</b>                       |
|                 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>6,300             |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>1,40,442</b>                       |
|                 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,67,800<br>2,71,324<br>46,860        |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>7,85,984</b>                       |
|                 | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>6,300             |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>1,52,766</b>                       |
|                 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,99,300<br>1,15,594<br>19,060        |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>3,33,954</b>                       |
|                 | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 92,700                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 32004504 | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 53,766<br>6,300                           |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,52,766</b>                           |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,37,300<br>1,95,634<br>30,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>5,63,234</b>                           |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 66,400<br>38,512<br>4,720                 |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>1,09,632</b>                           |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,36,600<br>8,33,228<br>40<br>1,06,040   |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>23,75,908</b>                          |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,72,600<br>11,44,108<br>40<br>1,33,680  |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>32,50,428</b>                          |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>6,300                 |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,44,392</b>                           |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,57,000<br>1,49,060<br>27,600            |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>4,33,660</b>                           |
|          | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,08,700<br>7,00,466<br>240<br>85,020    |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>19,94,426</b>                          |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,48,900<br>10,72,362<br>790<br>1,44,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>30,66,232</b>                          |
|          | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 4,94,800                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 32004504   | 69 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |            |     | 2,86,984                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,380                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 69 - EST:  |            |     | 8,15,204                     |  |  |
|            | 70 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 8,62,400                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,99,612                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 70,900                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 70 - EST:  |            |     | 14,32,912                    |  |  |
|            | 88 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 84,900                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,242                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,870                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 88 - EST:  |            |     | 1,36,012                     |  |  |
|            | 89 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 0300  | 01Pay                     |            |     | 2,58,500                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,49,930                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,200                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 89 - EST:  |            |     | 4,17,630                     |  |  |
|            | 90 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,05,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 61,248                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,560                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 90 - EST:  |            |     | 1,74,408                     |  |  |
|            | 91 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,80,000                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,20,400                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 33,520                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 91 - EST:  |            |     | 6,33,920                     |  |  |
|            | 95 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 66,400                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 38,512                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,720                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 95 - EST:  |            |     | 1,09,632                     |  |  |
|            | 96 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 84,900                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,242                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,300                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 96 - EST:  |            |     | 1,40,442                     |  |  |
|            | 97 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,67,800                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,71,324                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 46,860                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 97 - EST:  |            |     | 7,85,984                     |  |  |
|            | 98 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,24,200                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,036                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,960                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 98 - EST:  |            |     | 2,05,196                     |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 32004504                 | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,24,400<br>2,46,152<br>44,760 |
| Total of Vr no 99 - EST: |                |        |               |              |                              |                                                         | 7,15,312                       |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 32004506                 | 10 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,95,98,582 |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 7,95,98,582 |
|                          | 11 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,88,44,712 |
| Total of Vr no 11 - GIA: |                |        |               |              |                              |                                  | 7,88,44,712 |
|                          | 13 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,21,97,918 |
| Total of Vr no 13 - GIA: |                |        |               |              |                              |                                  | 6,21,97,918 |
|                          | 29 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,03,91,173 |
| Total of Vr no 29 - GIA: |                |        |               |              |                              |                                  | 3,03,91,173 |
|                          | 32 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 59,60,552   |
| Total of Vr no 32 - GIA: |                |        |               |              |                              |                                  | 59,60,552   |
|                          | 51 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,33,54,008 |
| Total of Vr no 51 - GIA: |                |        |               |              |                              |                                  | 1,33,54,008 |
|                          | 52 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 46,14,089   |
| Total of Vr no 52 - GIA: |                |        |               |              |                              |                                  | 46,14,089   |
|                          | 56 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 39,10,349   |
| Total of Vr no 56 - GIA: |                |        |               |              |                              |                                  | 39,10,349   |
|                          | 59 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,44,715    |
| Total of Vr no 59 - GIA: |                |        |               |              |                              |                                  | 4,44,715    |
|                          | 69 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,24,17,255 |
| Total of Vr no 69 - GIA: |                |        |               |              |                              |                                  | 7,24,17,255 |
|                          | 71 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,15,20,061 |
| Total of Vr no 71 - GIA: |                |        |               |              |                              |                                  | 7,15,20,061 |
|                          | 73 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,58,12,646 |
| Total of Vr no 73 - GIA: |                |        |               |              |                              |                                  | 6,58,12,646 |

|            |      |                   |             |    |                     |            |     |                   |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                     |            |     |                   |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 29 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 32004504                | 1 - GIA        | First | Voted         | No Objection | 220202800   29   00          | 31Subsidiary Grant-General (Pay) | 17,90,511  |
| Total of Vr no 1 - GIA: |                |       |               |              |                              |                                  | 17,90,511  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 32004506                 | 27 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 40,81,202  |
| Total of Vr no 27 - GIA: |                |        |               |              |                              |                                      | 40,81,202  |
|                          | 28 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 36,08,658  |
| Total of Vr no 28 - GIA: |                |        |               |              |                              |                                      | 36,08,658  |
|                          | 57 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 9,20,000   |
| Total of Vr no 57 - GIA: |                |        |               |              |                              |                                      | 9,20,000   |
|                          | 58 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,70,620   |
| Total of Vr no 58 - GIA: |                |        |               |              |                              |                                      | 1,70,620   |
|                          | 60 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,50,000   |
| Total of Vr no 60 - GIA: |                |        |               |              |                              |                                      | 1,50,000   |
|                          | 74 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 18,23,704  |
| Total of Vr no 74 - GIA: |                |        |               |              |                              |                                      | 18,23,704  |
|                          | 76 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 23,19,236  |
| Total of Vr no 76 - GIA: |                |        |               |              |                              |                                      | 23,19,236  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 32004506                 | 70 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,96,060   |
| Total of Vr no 70 - GIA: |                |        |               |              |                              |                                  | 3,96,060   |
|                          | 8 - GIA        | First  | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,96,060   |
| Total of Vr no 8 - GIA:  |                |        |               |              |                              |                                  | 3,96,060   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 32004477 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,600<br>87,928<br>12,240          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,51,768</b>                       |
|          | 10 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,32,900<br>3,09,082<br>60<br>46,380  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>8,88,422</b>                       |
|          | 13 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,97,200<br>1,14,376<br>19,180        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,30,756</b>                       |
|          | 14 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,000<br>1,56,600<br>140<br>20,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,47,380</b>                       |
|          | 17 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,000<br>1,56,600<br>140<br>20,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,47,380</b>                       |
|          | 18 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,97,200<br>1,14,376<br>19,180        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,30,756</b>                       |
|          | 19 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,600<br>57,188<br>180<br>9,000      |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,64,968</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,06,800<br>2,93,944<br>160<br>45,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,46,564</b>                       |
|          | 20 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,410<br>1,71,912<br>60<br>22,820  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                           |             |               |               |                              |                                                                                                                  |                                                          |
|------------|----------------|---------------------------|-------------|---------------|---------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head | 00            | Not Available | Minor Head                   | 102                                                                                                              | Youth Welfare Programmes for Students                    |
| Sub Head   | 04             | Not Available             | Detail Head | 00            | Not Available |                              |                                                                                                                  |                                                          |
| DDO Code   | Vr. No. & Type |                           | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                               |
| 32004477   | 20 - EST       |                           |             |               |               |                              | <b>Total of Vr no 20 - EST:</b>                                                                                  | <b>4,91,202</b>                                          |
|            | 21 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 1,51,600<br>87,928<br>12,240                             |
|            | 22 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 21 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,51,768</b><br>5,06,800<br>2,93,944<br>160<br>45,660 |
|            | 23 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 22 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>8,46,564</b><br>63,633<br>36,482<br>4,600             |
|            | 24 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 23 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,04,715</b><br>5,76,300<br>3,34,254<br>180<br>49,380 |
|            | 25 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 24 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>9,60,114</b><br>18,500<br>10,730<br>2,200             |
|            | 26 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 25 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>31,430</b><br>6,29,000<br>3,64,820<br>130<br>55,300   |
|            | 27 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 26 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>10,49,250</b><br>58,300<br>33,814<br>90<br>5,740      |
|            | 28 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 27 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>97,944</b><br>5,32,900<br>3,09,082<br>60<br>46,380    |
|            | 3 - EST        |                           | First       | Voted         | No Objection  | 220400102   04   00          | <b>Total of Vr no 28 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>8,88,422</b><br>18,500<br>10,730<br>2,200             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>32004477</b> | 3 - EST        |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>31,430</b>                         |
|                 | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,29,000<br>3,64,820<br>130<br>55,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>10,49,250</b>                      |
|                 | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 98,600<br>57,188<br>180<br>9,000      |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,64,968</b>                       |
|                 | 5 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 17Rent, Surcharge and Tax-ownership                                           | 5,17,720                              |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                                                | <b>5,17,720</b>                       |
|                 | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,96,410<br>1,71,912<br>60<br>22,820  |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>4,91,202</b>                       |
|                 | 6 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone                                                    | 944                                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                                                | <b>944</b>                            |
|                 | 7 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 56,900<br>33,002<br>4,600             |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>94,502</b>                         |
|                 | 7 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone                                                    | 3,066                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                                                | <b>3,066</b>                          |
|                 | 8 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,76,300<br>3,34,254<br>180<br>49,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>9,60,114</b>                       |
|                 | 8 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone                                                    | 1,532                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                                                | <b>1,532</b>                          |
|                 | 9 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 58,300<br>33,814<br>90<br>5,740       |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>97,944</b>                         |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

GORAKHPUR (32)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 32004504 | 1 - EST        | First | Voted         | No Objection | 220500105 03 00              | 01Pay                     | 72,200       |
|          |                |       |               |              |                              | 03Dearness Allowance      | 41,876       |
|          |                |       |               |              |                              | 06Other Allowances        | 40           |
|          |                |       |               |              |                              | 55House Rent Allowance    | 5,340        |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 1,19,456     |
|          |                |       |               |              |                              | Total of GORAKHPUR (32):  | 60,03,31,208 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                   |               |              |                              |                                 |                  |                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                      | 001              | Direction and Administration |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 25004504   | 9 - EST        | First             | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 62,200           |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 36,076           |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 2,760            |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,01,036</b>  |                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                      | 101              | Inspection                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 25004504   | 7 - EST        | First             | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,83,500         |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 2,22,430         |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 12,580           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>6,18,510</b>  |                              |
|            | 8 - EST        | First             | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,32,300         |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 76,734           |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 6,900            |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,15,934</b>  |                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                      | 109              | Government Secondary Schools |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 25004504   | 15 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 10,96,200        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 6,35,796         |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 33,920           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>17,65,916</b> |                              |
|            | 16 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 52,61,900        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 30,51,322        |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 1,81,820         |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>84,95,042</b> |                              |
|            | 17 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,70,000         |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 4,46,600         |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 17,490           |                              |
|            |                |                   |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>12,34,090</b> |                              |
|            | 18 - EST       | First             | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 24,03,200        |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance            | 13,93,856        |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance          | 86,630           |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAMIRPUR (25)**

|                         |                |                   |               |              |                              |                                  |             |                                           |
|-------------------------|----------------|-------------------|---------------|--------------|------------------------------|----------------------------------|-------------|-------------------------------------------|
| Major Head              | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 109         | Government Secondary Schools              |
| Sub Head                | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                  |             |                                           |
| DDO Code                | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |                                           |
| 25004504                | 18 - EST       |                   |               |              |                              | Total of Vr no 18 - EST:         | 38,83,686   |                                           |
| Major Head              | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                       | 110         | Assistance to Non-Govt. Secondary Schools |
| Sub Head                | 03             | Not Available     | Detail Head   | 01           | Not Available                |                                  |             |                                           |
| DDO Code                | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |                                           |
| 25004506                | 8 - GIA        | Second            | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,42,17,702 |                                           |
|                         |                |                   |               |              |                              | Total of Vr no 8 - GIA:          | 3,42,17,702 |                                           |
| Major Head              | 2202           | General Education | Sub Mj Head   | 05           | Language Development         | Minor Head                       | 103         | Sanskrit Education                        |
| Sub Head                | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                  |             |                                           |
| DDO Code                | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |                                           |
| 25004506                | 10 - GIA       | Second            | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 12,68,212   |                                           |
|                         |                |                   |               |              |                              | Total of Vr no 10 - GIA:         | 12,68,212   |                                           |
| Sub Head                | 05             | Not Available     | Detail Head   | 00           | Not Available                |                                  |             |                                           |
| DDO Code                | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |                                           |
| 25004506                | 11 - GIA       | Second            | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 2,93,309    |                                           |
|                         |                |                   |               |              |                              | Total of Vr no 11 - GIA:         | 2,93,309    |                                           |
| Total of HAMIRPUR (25): |                |                   |               |              |                              |                                  | 5,20,93,437 |                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 90004506 | 19 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,69,492        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>1,69,492</b> |
|          | 7 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,69,492        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>1,69,492</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 90004506 | 15 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,57,408        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>1,57,408</b> |
|          | 20 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 6,57,308        |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>6,57,308</b> |
|          | 6 - GIA        | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,59,778        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>1,59,778</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,37,170        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>3,37,170</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 90004504 | 35 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 60,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,032        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,760         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>98,192</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 60,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 35,032        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,760         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>98,192</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 90004504 | 31 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,49,600   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 90004504 | 31 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 86,768<br>4,810             |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>2,41,178</b>             |
|          | 42 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,49,600<br>86,768<br>4,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>2,41,178</b>             |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 90004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 83,600<br>48,488<br>2,810   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,34,898</b>             |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,40,192</b>             |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,48,566</b>             |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,700<br>56,086<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>1,56,466</b>             |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>2,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,64,470</b>             |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,65,730</b>             |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                           | 1,02,500<br>59,450          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 90004504 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 7,560           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>1,69,510</b> |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,35,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 78,590          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,810           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>2,18,900</b> |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,094        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,79,714</b> |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,41,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,40,128        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>3,89,088</b> |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,73,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,58,804        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>4,41,804</b> |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,88,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,67,040        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,530           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>4,63,570</b> |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,44,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,99,520        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,350           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>5,52,870</b> |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,50,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,03,290        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,790          |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>5,66,580</b> |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,67,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,13,324        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,390          |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>5,92,514</b> |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,86,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,24,112        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,760          |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>6,27,272</b> |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,40,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,55,432        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 90004504 | 26 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 21,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>7,16,942</b>  |
|          | 27 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,88,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,83,040         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>8,10,380</b>  |
|          | 28 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,63,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,27,004         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>9,07,704</b>  |
|          | 29 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,97,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,04,376         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>11,33,306</b> |
|          | 30 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 8,54,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,95,726         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>13,86,526</b> |
|          | 32 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,01,721         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,15,188         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,630            |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>3,23,539</b>  |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 78,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,704           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,870            |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>1,26,374</b>  |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 83,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,488           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,34,898</b>  |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,692           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,40,192</b>  |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>1,64,470</b>  |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 90004504 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,65,730</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>1,69,510</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,01,094        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,79,714</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,41,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,40,128        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>3,89,088</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,50,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,03,290        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,790          |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>5,66,580</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,88,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,83,040        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,340          |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>8,10,380</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,63,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,27,004        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,900          |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>9,07,704</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,88,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,25,156        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,810          |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>6,30,166</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,20,667        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,85,987        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>5,16,004</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,73,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,58,804        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>4,41,804</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,35,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 78,590          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 90004504 | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 4,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>2,18,900</b>  |
|          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 8,54,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,95,726         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>13,86,526</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,40,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,55,432         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>7,16,942</b>  |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,00,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,15,188         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,630            |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>3,22,318</b>  |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,69,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,14,368         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>5,95,388</b>  |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 96,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,086           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>1,56,466</b>  |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,89,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,084         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>4,66,444</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 46,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,144           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>75,054</b>    |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 78,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 45,704           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,870            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,26,374</b>  |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 90004506 | 11 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,08,93,427        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>9,08,93,427</b> |
|          | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 44,27,751          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>44,27,751</b>   |
|          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,11,08,040        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>7,11,08,040</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 90004506 | 10 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 14,35,052        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>14,35,052</b> |
|          | 22 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 14,35,052        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>14,35,052</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 90004506 | 21 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 8,24,324        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>8,24,324</b> |
|          | 9 - GIA        | First  | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 8,24,324        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>8,24,324</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 90004476 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,12,400        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,81,192        |
|          |                |       |               |              |                              | 06Other Allowances             | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 14,530          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,08,182</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,66,800        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 96,744          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HAPUR (90)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| 90004476 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance         | 7,270               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,70,814</b>     |
|          | 3 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,66,800            |
|          |                |        |               |              |                              | 03Dearness Allowance           | 96,744              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 7,270               |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,70,814</b>     |
|          | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,12,400            |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,81,192            |
|          |                |        |               |              |                              | 06Other Allowances             | 60                  |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,530              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>5,08,182</b>     |
|          |                |        |               |              |                              | <b>Total of HAPUR (90):</b>    | <b>19,48,32,917</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HARDOI (47)**

|            |                |                   |        |               |             |              |                              |       |                                  |                          |                                              |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|--------------------------|----------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01           | Elementary Education         |       | Minor Head                       | 102                      | Assistance to Non Government Primary Schools |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |                          |                                              | Amount (`) |
| 47004506   | 8 - GIA        |                   | First  | Voted         |             | No Objection | 220201102                    | 04 00 | 31Subsidiary Grant-General (Pay) |                          |                                              | 4,41,894   |
|            |                |                   |        |               |             |              |                              |       |                                  | Total of Vr no 8 - GIA:  |                                              | 4,41,894   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                       | 001                      | Direction and Administration                 |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |                          |                                              | Amount (`) |
| 47004504   | 64 - EST       |                   | Second | Voted         |             | No Objection | 220202001                    | 04 00 | 01Pay                            |                          |                                              | 1,19,000   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |                          |                                              | 69,020     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |                          |                                              | 4,040      |
|            |                |                   |        |               |             |              |                              |       |                                  | Total of Vr no 64 - EST: |                                              | 1,92,060   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                       | 101                      | Inspection                                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |                          |                                              | Amount (`) |
| 47004504   | 65 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                            |                          |                                              | 4,96,700   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |                          |                                              | 2,88,086   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances               |                          |                                              | 80         |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |                          |                                              | 21,230     |
|            |                |                   |        |               |             |              |                              |       |                                  | Total of Vr no 65 - EST: |                                              | 8,06,096   |
|            |                |                   |        |               |             | No Objection | 220202101                    | 03 00 | 01Pay                            |                          |                                              | 1,15,800   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |                          |                                              | 67,164     |
|            |                |                   |        |               |             |              |                              |       |                                  | Total of Vr no 8 - EST:  |                                              | 1,82,964   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                       | 109                      | Government Secondary Schools                 |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                  |                          |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |                          |                                              | Amount (`) |
| 47004504   | 10 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                            |                          |                                              | 2,35,400   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |                          |                                              | 1,36,532   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance           |                          |                                              | 7,620      |
|            |                |                   |        |               |             |              |                              |       |                                  | Total of Vr no 10 - EST: |                                              | 3,79,552   |
|            |                |                   |        |               |             | No Objection | 220202109                    | 03 00 | 01Pay                            |                          |                                              | 4,47,050   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance             |                          |                                              | 2,59,289   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HARDOI (47)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 47004504 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 14,065           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>7,20,404</b>  |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,75,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,790         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>2,82,450</b>  |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,54,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,63,610         |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,120           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>7,36,270</b>  |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,85,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,97,416         |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 32,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>11,14,976</b> |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,91,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,10,780         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,780            |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>3,07,560</b>  |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,41,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,40,302         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>3,89,822</b>  |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,50,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,45,174         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,03,094</b>  |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,48,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 86,246           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,40,466</b>  |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,40,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,39,664         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,450            |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>3,88,914</b>  |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,45,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,42,506         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>3,95,826</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HARDOI (47)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 47004504 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,200<br>1,31,196<br>7,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>3,65,016</b>               |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,20,500<br>1,27,890<br>9,870 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>3,58,260</b>               |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,516<br>1,05,279<br>6,529 |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>2,93,324</b>               |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,22,500<br>1,29,050<br>7,390 |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>3,58,940</b>               |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,67,470</b>               |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,65,630</b>               |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>2,47,260</b>               |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>2,47,260</b>               |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,400<br>1,21,452<br>5,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>3,36,662</b>               |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>2,47,260</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HARDOI (47)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 47004504 | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,900<br>82,882<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>2,31,302</b>               |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,63,260</b>               |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>2,49,630</b>               |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,37,100<br>1,37,518<br>7,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>3,82,238</b>               |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>1,63,260</b>               |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>2,47,260</b>               |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,400<br>1,09,272<br>5,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>3,03,452</b>               |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>5,570     |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>1,63,254</b>               |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,900<br>94,482<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>2,62,902</b>               |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,16,400<br>1,25,512<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>3,49,272</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   HARDOI (47)**

|            |      |                   |  |       |               |    |                     |  |                              |            |                           |                              |  |            |  |
|------------|------|-------------------|--|-------|---------------|----|---------------------|--|------------------------------|------------|---------------------------|------------------------------|--|------------|--|
| Major Head | 2202 | General Education |  |       | Sub Mj Head   | 02 | Secondary Education |  |                              | Minor Head | 109                       | Government Secondary Schools |  |            |  |
| Sub Head   | 03   | Not Available     |  |       | Detail Head   | 00 | Not Available       |  |                              |            |                           |                              |  |            |  |
| DDO Code   |      | Vr. No. & Type    |  | List  | Voted/Charged |    | O.B. Reason         |  | Classification (upto Dtl Hd) |            | Object Head & Description |                              |  | Amount (`) |  |
| 47004504   |      | 41 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 1,54,500   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 89,610     |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 5,520      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 41 - EST:  |                              |  | 2,49,630   |  |
|            |      | 42 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 2,71,300   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 1,57,354   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 12,630     |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 42 - EST:  |                              |  | 4,41,284   |  |
|            |      | 43 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 2,45,700   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 1,42,506   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 7,620      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 43 - EST:  |                              |  | 3,95,826   |  |
|            |      | 44 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 1,53,000   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 88,740     |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 5,520      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 44 - EST:  |                              |  | 2,47,260   |  |
|            |      | 45 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 1,53,000   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 88,740     |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 5,520      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 45 - EST:  |                              |  | 2,47,260   |  |
|            |      | 46 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 2,52,900   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 1,46,682   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 7,620      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 46 - EST:  |                              |  | 4,07,202   |  |
|            |      | 47 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 2,54,400   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 1,47,552   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 7,620      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 47 - EST:  |                              |  | 4,09,572   |  |
|            |      | 48 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 2,06,600   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 1,19,828   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 6,200      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 48 - EST:  |                              |  | 3,32,628   |  |
|            |      | 49 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 2,67,200   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 1,54,976   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 8,420      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 49 - EST:  |                              |  | 4,30,596   |  |
|            |      | 50 - EST          |  | First | Voted         |    | No Objection        |  | 220202109 03 00              |            | 01Pay                     |                              |  | 3,09,400   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 03Dearness Allowance      |                              |  | 1,79,452   |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | 55House Rent Allowance    |                              |  | 9,490      |  |
|            |      |                   |  |       |               |    |                     |  |                              |            | Total of Vr no 50 - EST:  |                              |  | 4,98,342   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   HARDOI (47)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 47004504 | 51 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,86,200<br>1,65,996<br>11,480       |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>4,63,676</b>                      |
|          | 52 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,55,600<br>2,06,248<br>10,830       |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>5,72,678</b>                      |
|          | 53 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,63,800<br>3,84,540<br>80<br>27,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>10,75,880</b>                     |
|          | 54 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,05,800<br>4,09,364<br>23,920       |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>11,39,084</b>                     |
|          | 55 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,00,800<br>1,74,464<br>14,190       |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>4,89,454</b>                      |
|          | 56 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,34,600<br>1,36,068<br>7,620        |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>3,78,288</b>                      |
|          | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,15,000<br>1,82,700<br>9,610        |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>5,07,310</b>                      |
|          | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,27,300<br>7,11,834<br>51,750      |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>19,90,884</b>                     |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,36,100<br>1,36,938<br>7,620        |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>3,80,658</b>                      |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,88,500<br>1,67,330<br>80           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HARDOI (47)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 47004504 | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 8,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>4,64,870</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,62,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,65,662</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,44,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,752          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>2,33,672</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,01,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,580          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,63,260</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,01,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,33,102        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,830          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>6,48,832</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 47004506 | 13 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,56,146           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>18,56,146</b>    |
|          | 6 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,05,96,507        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>11,05,96,507</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 47004506 | 12 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 4,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>      | <b>4,00,000</b> |
|          | 7 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 8,32,782        |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL             |      | 2026          |             | GRANT NO    |                      | 72                           |            | Education Department (Secondary Education) |                       |            |              |
|------------------|----------------|-------------------|------|---------------|-------------|-------------|----------------------|------------------------------|------------|--------------------------------------------|-----------------------|------------|--------------|
| TREASURY NAME    |                | HARDOI (47)       |      |               |             |             |                      |                              |            |                                            |                       |            |              |
| Major Head       | 2202           | General Education |      |               | Sub Mj Head | 05          | Language Development |                              | Minor Head | 103                                        | Sanskrit Education    |            |              |
| Sub Head         | 04             | Not Available     |      |               | Detail Head | 00          | Not Available        |                              |            |                                            |                       |            |              |
| DDO Code         | Vr. No. & Type |                   | List | Voted/Charged |             | O.B. Reason |                      | Classification (upto Dtl Hd) |            | Object Head & Description                  |                       | Amount (`) |              |
| 47004506         | 7 - GIA        |                   |      |               |             |             |                      |                              |            | Total of Vr no 7 - GIA:                    |                       | 8,32,782   |              |
|                  |                |                   |      |               |             |             |                      |                              |            |                                            | Total of HARDOI (47): |            | 13,84,04,503 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HATHRAS (78)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 78004506                 | 10 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 39,56,894  |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 39,56,894  |
|                          | 9 - GIA        | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 7,82,582   |
| Total of Vr no 9 - GIA:  |                |        |               |              |                              |                                  | 7,82,582   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 78004506                 | 11 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 19,72,055  |
| Total of Vr no 11 - GIA: |                |        |               |              |                              |                                  | 19,72,055  |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 78004504                | 3 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 2,34,900   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,36,242   |
|                         |                |       |               |              |                              | 06Other Allowances        | 50         |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 7,800      |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 3,78,992   |
|                         | 4 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 26,000     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 15,080     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,200      |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 42,280     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 78004504                 | 12 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 4,43,100   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,56,998   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 16,430     |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 7,16,528   |
|                          | 13 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 7,68,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 4,45,904   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 32,350     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HATHRAS (78)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>78004504</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>12,47,054</b>                         |
|                 | 14 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 17,45,100<br>10,12,158<br>71,230         |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>28,28,488</b>                         |
|                 | 15 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100                |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,40,192</b>                          |
|                 | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,46,700<br>1,43,086<br>7,880            |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,97,666</b>                          |
|                 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,91,400<br>8,65,012<br>400<br>42,450   |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>23,99,262</b>                         |
|                 | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 21,45,000<br>12,44,100<br>77,280         |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>34,66,380</b>                         |
|                 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,07,100<br>9,90,118<br>1,000<br>39,900 |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>27,38,118</b>                         |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>78004506</b> | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 33,25,588          |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>33,25,588</b>   |
|                 | 7 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,02,04,580        |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>4,02,04,580</b> |
|                 | 8 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,95,76,995        |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>5,95,76,995</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   HATHRAS (78)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 78004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,400<br>57,652<br>4,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,61,652</b>                       |
|          | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 15Maintenance of Cars and<br>Purchasing of Petrol etc                         | 13,429                                |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>13,429</b>                         |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,50,750<br>3,19,406<br>120<br>24,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,95,116</b>                       |
|          | 2 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 58Payment for Outsourcing<br>Services                                         | 65,851                                |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>65,851</b>                         |
|          | 3 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 99,400<br>57,652<br>4,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,61,652</b>                       |
|          | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,50,750<br>3,19,406<br>120<br>24,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,95,116</b>                       |
|          |                |        |               |              |                              | <b>Total of HATHRAS (78):</b>                                                 | <b>12,63,66,470</b>                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 24004504                 | 15 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 72,100     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 41,818     |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                           | 1,13,918   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 24004504                 | 14 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 2,40,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,39,722   |
|                          |                |        |               |              |                              | 06Other Allowances        | 100        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 10,390     |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                           | 3,91,112   |
|                          | 16 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 4,17,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,42,034   |
|                          |                |        |               |              |                              | 06Other Allowances        | 40         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 11,220     |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                           | 6,70,594   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 24004504                 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,77,700   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,03,066   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,200      |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                           | 2,84,966   |
|                          | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,01,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 58,580     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,840      |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                           | 1,61,420   |
|                          | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,02,500   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 59,450     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,680      |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                           | 1,65,630   |
|                          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,67,400   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 97,092     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 24004504 | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,66,592</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,44,300</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,15,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,24,816        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>3,47,406</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,44,300</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,01,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 58,580          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,63,260</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,64,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 95,526          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,65,776</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,48,566</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,44,300</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,04,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,552        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>3,29,272</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,86,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,07,880        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,98,080</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,10,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 64,322          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 24004504 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,78,902</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,13,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,23,772        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>3,44,532</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>1,44,300</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,21,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,28,470        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>3,57,330</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>1,44,300</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>1,39,092</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,81,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,154        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,92,774</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,50,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,45,116        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>4,02,936</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,44,300</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,61,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 93,438          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,60,058</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,692          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 24004504 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,40,192</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,75,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,59,848        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,370           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>4,43,818</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,64,470</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,60,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,51,090        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>4,17,170</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,80,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,36,574        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,450          |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>9,37,324</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,01,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,90,986        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,860          |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>8,06,546</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,93,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,86,114        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,510          |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>7,96,924</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,44,300</b> |
|          | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,95,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,13,216        |
|          |                |        |               |              |                              | 06Other Allowances              | 840             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>3,15,756</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 46,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,144          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>75,094</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 24004504 | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,00,900<br>1,74,522<br>9,290        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>4,84,712</b>                      |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>81,130</b>                        |
|          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,95,000<br>1,71,100<br>8,280        |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>4,74,380</b>                      |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,45,200<br>1,42,216<br>9,450        |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>3,96,866</b>                      |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,18,600<br>4,16,788<br>40<br>31,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>11,66,578</b>                     |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,08,100<br>4,10,698<br>25,430       |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>11,44,228</b>                     |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,39,800<br>2,55,084<br>80<br>15,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>7,10,884</b>                      |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,100<br>98,078<br>60<br>5,790    |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>2,73,028</b>                      |
|          | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,68,700<br>97,846<br>60<br>4,420    |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>2,71,026</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 24004504 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 59 - EST:</b> | 5,60,000<br>3,24,800<br>40<br>16,560<br><b>9,01,400</b> |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 60 - EST:</b>                       | 1,50,500<br>87,290<br>3,860<br><b>2,41,650</b>          |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 61 - EST:</b> | 3,95,400<br>2,29,332<br>80<br>13,580<br><b>6,38,392</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 62 - EST:</b>                       | 2,34,600<br>1,36,068<br>6,040<br><b>3,76,708</b>        |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 63 - EST:</b> | 4,08,100<br>2,36,698<br>80<br>13,130<br><b>6,58,008</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 64 - EST:</b>                       | 95,500<br>55,390<br>2,100<br><b>1,52,990</b>            |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 65 - EST:</b> | 1,51,600<br>87,928<br>40<br>3,630<br><b>2,43,198</b>    |
|          | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 66 - EST:</b> | 3,98,400<br>2,31,072<br>40<br>10,470<br><b>6,39,982</b> |
|          | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 92,700<br>53,766<br>3,150                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JALAUN (24)**

|            |                |                   |        |               |             |              |                              |       |                                      |            |     |                                           |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------------|------------|-----|-------------------------------------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                                      | Minor Head | 109 | Government Secondary Schools              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                                           |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                |  |
| 24004504   | 67 - EST       |                   |        |               |             |              |                              |       | Total of Vr no 67 - EST:             |            |     | 1,49,616                                  |  |
|            | 68 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                                |            |     | 1,77,500                                  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance                 |            |     | 1,02,950                                  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance               |            |     | 9,080                                     |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 68 - EST:             |            |     | 2,89,530                                  |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                                      | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                      |            |     |                                           |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                |  |
| 24004506   | 11 - GIA       |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay)     |            |     | 1,52,09,681                               |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 11 - GIA:             |            |     | 1,52,09,681                               |  |
|            | 12 - GIA       |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay)     |            |     | 1,58,17,825                               |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 12 - GIA:             |            |     | 1,58,17,825                               |  |
|            | 8 - GIA        |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay)     |            |     | 2,21,58,291                               |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 8 - GIA:              |            |     | 2,21,58,291                               |  |
|            | 9 - GIA        |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay)     |            |     | 3,25,59,566                               |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 9 - GIA:              |            |     | 3,25,59,566                               |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 05           | Language Development         |       |                                      | Minor Head | 103 | Sanskrit Education                        |  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                                           |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                |  |
| 24004506   | 10 - GIA       |                   | Second | Voted         |             | No Objection | 220205103                    | 04 00 | 20Subsidiary Grant-General (non pay) |            |     | 2,00,000                                  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 10 - GIA:             |            |     | 2,00,000                                  |  |
|            | 5 - GIA        |                   | First  | Voted         |             | No Objection | 220205103                    | 04 00 | 31Subsidiary Grant-General (Pay)     |            |     | 1,53,148                                  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 5 - GIA:              |            |     | 1,53,148                                  |  |
| Sub Head   | 05             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                                      |            |     |                                           |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description            |            |     | Amount (`)                                |  |
| 24004506   | 6 - GIA        |                   | First  | Voted         |             | No Objection | 220205103                    | 05 00 | 31Subsidiary Grant-General (Pay)     |            |     | 4,94,678                                  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 6 - GIA:              |            |     | 4,94,678                                  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JALAUN (24)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 24004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,300<br>2,38,554<br>100<br>16,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,66,514</b>                       |
|          | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone                                                    | 1,002                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>1,002</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 95,500<br>55,390<br>40<br>4,330       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,55,260</b>                       |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 24004504 | 1 - EST        | Second | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,100<br>18,038<br>40<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>50,338</b>                   |
|          |                |        |               |              |                              | <b>Total of JALAUN (24):</b>                                                  | <b>10,74,50,219</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 29004506 | 42 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 30,40,198        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>30,40,198</b> |
|          | 43 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 20,11,456        |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>20,11,456</b> |
|          | 68 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,05,946         |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - GIA:</b>  | <b>1,05,946</b>  |
|          | 69 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,23,008         |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - GIA:</b>  | <b>2,23,008</b>  |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 29004506 | 32 - GIA       | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,23,506        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>1,23,506</b> |
|          | 67 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,51,826        |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - GIA:</b>  | <b>1,51,826</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 29004504 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,90,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,68,548        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 13,950          |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,73,098</b> |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,41,242</b> |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,93,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,69,998        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>4,72,558</b> |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,40,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,39,316        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>3,87,676</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 29004504 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b>                       | 87,400<br>50,692<br>2,100<br><b>1,40,192</b>              |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 22 - EST:</b>                       | 3,34,800<br>1,94,184<br>15,200<br><b>5,44,184</b>         |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 23 - EST:</b>                       | 87,400<br>50,692<br>3,150<br><b>1,41,242</b>              |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 24 - EST:</b>                       | 2,11,600<br>1,22,728<br>6,560<br><b>3,40,888</b>          |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 25 - EST:</b>                       | 87,400<br>50,692<br>2,100<br><b>1,40,192</b>              |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b> | 2,75,300<br>1,59,674<br>1,000<br>9,230<br><b>4,45,204</b> |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b>                       | 84,900<br>49,242<br>2,100<br><b>1,36,242</b>              |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b>                       | 1,64,700<br>95,526<br>5,550<br><b>2,65,776</b>            |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b>                       | 3,18,900<br>1,84,962<br>11,040<br><b>5,14,902</b>         |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 90,000<br>52,200<br>2,100                                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>29004504</b> | 30 - EST       |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>1,44,300</b>                        |
|                 | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,77,100<br>1,60,718<br>1,000<br>9,260 |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>4,48,078</b>                        |
|                 | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360          |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>3,31,260</b>                        |
|                 | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,46,300<br>1,42,854<br>8,190          |
|                 |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>3,97,344</b>                        |
|                 | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,77,400<br>1,02,892<br>4,200          |
|                 |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,84,492</b>                        |
|                 | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>8,280            |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,50,020</b>                        |
|                 | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>3,150              |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,41,242</b>                        |
|                 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,39,900<br>1,39,142<br>8,160          |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>3,87,202</b>                        |
|                 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,500<br>95,410<br>40<br>6,090      |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,66,040</b>                        |
|                 | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,13,100<br>5,87,598<br>44,510        |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>16,45,208</b>                       |
|                 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 1,81,300                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 29004504 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,05,154<br>20<br>4,550                  |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>2,91,024</b>                          |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,83,800<br>3,96,604<br>19,870           |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>11,00,274</b>                         |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,300<br>74,414<br>2,850              |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>2,05,564</b>                          |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,06,800<br>2,93,944<br>14,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>8,15,064</b>                          |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,30,300<br>1,94,474<br>20<br>12,740     |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>5,37,534</b>                          |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,96,500<br>8,09,970<br>1,040<br>61,210 |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>22,68,720</b>                         |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,30,800<br>75,864<br>4,480              |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,11,144</b>                          |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,51,000<br>1,45,580<br>6,070            |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>4,02,650</b>                          |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,83,200<br>1,06,256<br>6,320            |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,95,776</b>                          |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,33,000<br>1,93,140                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 29004504 | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 10,090          |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>5,36,230</b> |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,48,566</b> |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,94,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,70,520        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,050          |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>4,79,570</b> |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,80,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,04,632        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>2,91,332</b> |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,13,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,23,598        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>3,44,058</b> |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,79,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,04,284        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>2,90,404</b> |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,01,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,75,044        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,050          |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>4,91,894</b> |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>1,45,350</b> |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,326        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>2,81,576</b> |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>1,44,300</b> |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,56,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,06,944        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 29004504 | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 11,360          |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>5,75,104</b> |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,90,823        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,68,677        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,288           |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>4,68,788</b> |
|          | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>1,40,192</b> |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,84,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,06,778        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,97,198</b> |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>1,44,300</b> |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,62,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>2,63,902</b> |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,71,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 99,180          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,870           |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>2,72,050</b> |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,62,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,52,250        |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,190           |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>4,23,940</b> |
|          | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>1,44,300</b> |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,64,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 95,526          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>2,65,776</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 29004504 | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,33,300<br>1,35,314<br>8,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>3,76,774</b>               |
|          | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,14,600<br>1,24,468<br>7,650 |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>3,46,718</b>               |
|          | 71 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,01,200<br>1,16,696<br>7,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b>                         | <b>3,25,316</b>               |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 29004506 | 100 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,81,76,285        |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - GIA:</b> | <b>9,81,76,285</b> |
|          | 101 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,75,02,218        |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - GIA:</b> | <b>1,75,02,218</b> |
|          | 102 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,51,01,753        |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - GIA:</b> | <b>2,51,01,753</b> |
|          | 103 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,57,02,523        |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - GIA:</b> | <b>2,57,02,523</b> |
|          | 104 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,97,17,397        |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - GIA:</b> | <b>3,97,17,397</b> |
|          | 30 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,66,38,472        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>6,66,38,472</b> |
|          | 31 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,69,79,191        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>9,69,79,191</b> |
|          | 33 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,65,30,746        |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>4,65,30,746</b> |
|          | 34 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,12,89,168        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>6,12,89,168</b> |
|          | 44 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,53,68,794        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>1,53,68,794</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 29004506 | 45 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,66,45,528        |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>1,66,45,528</b> |
|          | 72 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,23,05,895        |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - GIA:</b>  | <b>1,23,05,895</b> |
|          | 73 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,51,31,984        |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - GIA:</b>  | <b>1,51,31,984</b> |
|          | 77 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 35,18,905          |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - GIA:</b>  | <b>35,18,905</b>   |
|          | 79 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 87,35,835          |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - GIA:</b>  | <b>87,35,835</b>   |
|          | 80 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,29,588           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - GIA:</b>  | <b>7,29,588</b>    |
|          | 82 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,37,424          |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - GIA:</b>  | <b>14,37,424</b>   |
|          | 83 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 25,22,814          |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - GIA:</b>  | <b>25,22,814</b>   |
|          | 84 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 26,96,443          |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - GIA:</b>  | <b>26,96,443</b>   |
|          | 85 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,34,138          |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - GIA:</b>  | <b>11,34,138</b>   |
|          | 86 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 67,53,225          |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - GIA:</b>  | <b>67,53,225</b>   |
|          | 99 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,92,16,332        |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - GIA:</b>  | <b>6,92,16,332</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 29004506 | 46 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,69,65,766        |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>1,69,65,766</b> |
|          | 47 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 40,29,071          |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>40,29,071</b>   |
|          | 65 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 5,19,968           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>5,19,968</b>    |
|          | 70 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non  | 2,93,334           |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 29004506 | 70 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | pay)                             |                  |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - GIA:</b>  | <b>2,93,334</b>  |
|          | 71 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 93,754           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - GIA:</b>  | <b>93,754</b>    |
|          | 78 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 23,97,650        |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - GIA:</b>  | <b>23,97,650</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 29004506 | 41 - GIA       | First  | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 38,56,850        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>38,56,850</b> |
|          | 66 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,26,836         |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - GIA:</b>  | <b>3,26,836</b>  |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 29004476 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 4,48,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,60,362        |
|          |                |       |               |              |                              | 06Other Allowances             | 70              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 17,480          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>7,26,812</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 82,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 47,618          |
|          |                |       |               |              |                              | 06Other Allowances             | 90              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,33,328</b> |
|          | 3 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,50,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 87,000          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,180           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,44,180</b> |
|          | 4 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 84,500          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 49,010          |
|          |                |       |               |              |                              | 06Other Allowances             | 160             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,730           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>29004476</b> | 4 - EST        |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                            | <b>1,37,400</b>                              |
|                 | 5 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance             | 4,36,100<br>2,52,938<br>160<br>16,930        |
|                 | 6 - EST        | First | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>7,06,128</b><br>54,400<br>31,552<br>2,300 |
|                 | 7 - EST        | First | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>88,252</b><br>44,900<br>26,042<br>2,020   |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                            | <b>72,962</b>                                |
|                 |                |       |               |              |                              | <b>Total of JAUNPUR (29):</b>                                                             | <b>69,18,46,859</b>                          |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                 |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------|
| 23004504 | 44 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,500<br>34,510<br>6,300  |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>1,00,310</b>            |
|          | 45 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,300<br>43,094<br>5,520  |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>1,22,914</b>            |
|          | 93 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 97,100<br>56,318<br>10,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>1,63,758</b>            |
|          | 94 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,300<br>43,094<br>5,520  |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                         | <b>1,22,914</b>            |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 23004504 | 107 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,000<br>2,01,260<br>40<br>26,540  |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>5,74,840</b>                       |
|          | 14 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,17,600<br>68,208<br>8,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,94,088</b>                       |
|          | 15 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,43,800<br>3,15,404<br>100<br>46,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>9,05,524</b>                       |
|          | 16 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,54,800<br>1,47,784<br>40<br>22,840  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>23004504</b> | 16 - EST       |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,25,464</b>                      |
|                 | 28 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 54,400<br>31,552<br>40<br>5,140      |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>91,132</b>                        |
|                 | 42 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,500<br>1,86,470<br>60<br>27,280 |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>5,35,310</b>                      |
|                 | 43 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,47,000<br>2,01,260<br>40<br>26,540 |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>5,74,840</b>                      |
|                 | 80 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>6,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>1,44,392</b>                      |
|                 | 81 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 35,300<br>20,474<br>2,940            |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>58,714</b>                        |
|                 | 90 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>6,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>1,44,392</b>                      |
|                 | 91 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 35,300<br>20,474<br>2,940            |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>58,714</b>                        |
|                 | 92 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,21,500<br>1,86,470<br>60<br>27,280 |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>5,35,310</b>                      |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (₹)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 23004504 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 100 - EST:</b> | 1,02,600<br>59,508<br>1,040<br>2,980<br><b>1,66,128</b>    |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 101 - EST:</b> | 3,56,500<br>2,06,770<br>120<br>11,700<br><b>5,75,090</b>   |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 102 - EST:</b> | 36,400<br>21,112<br>40<br>980<br><b>58,532</b>             |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 103 - EST:</b>                       | 4,85,900<br>2,81,822<br>16,180<br><b>7,83,902</b>          |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 104 - EST:</b> | 3,85,800<br>2,23,764<br>40<br>8,710<br><b>6,18,314</b>     |
|          | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 105 - EST:</b>                       | 2,23,000<br>1,29,340<br>7,390<br><b>3,59,730</b>           |
|          | 106 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 106 - EST:</b>                       | 84,900<br>49,242<br>2,100<br><b>1,36,242</b>               |
|          | 108 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 108 - EST:</b> | 2,70,600<br>1,56,948<br>1,000<br>18,900<br><b>4,47,448</b> |
|          | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                           | 88,700<br>51,446<br>1,870                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>23004504</b> | 109 - EST      |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>1,42,016</b>                        |
|                 | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,74,100<br>2,74,978<br>16,700         |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,65,778</b>                        |
|                 | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,400<br>90,712<br>4,360            |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,51,472</b>                        |
|                 | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,39,700<br>3,71,026<br>120<br>21,640  |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>10,32,486</b>                       |
|                 | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,85,300<br>6,87,474<br>120<br>69,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>19,42,474</b>                       |
|                 | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,06,400<br>7,57,712<br>160<br>87,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>21,51,392</b>                       |
|                 | 22 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,10,900<br>2,96,322<br>16,950         |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>8,24,172</b>                        |
|                 | 23 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,85,800<br>2,23,764<br>40<br>8,710    |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>6,18,314</b>                        |
|                 | 24 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,600<br>59,508<br>1,040<br>2,980   |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,66,128</b>                        |
|                 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,25,800<br>1,88,964<br>11,130         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>23004504</b> | 25 - EST       |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>5,25,894</b>                |
|                 | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,51,300<br>2,61,754<br>36,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>7,49,714</b>                |
|                 | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>1,52,766</b>                |
|                 | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,41,300<br>1,39,954<br>7,390  |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>3,88,644</b>                |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,800<br>1,13,564<br>6,350  |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>3,15,714</b>                |
|                 | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,12,800<br>1,81,424<br>10,030 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>5,04,254</b>                |
|                 | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,02,800<br>1,17,624<br>5,080  |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>3,25,504</b>                |
|                 | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,500<br>1,09,330<br>5,580  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>23004504</b> | 36 - EST       |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>3,03,410</b>               |
|                 | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,23,000<br>1,29,340<br>7,390 |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>3,59,730</b>               |
|                 | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,100     |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>1,36,242</b>               |
|                 | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>2,49,630</b>               |
|                 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>1,44,300</b>               |
|                 | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,76,100<br>1,02,138<br>6,320 |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>2,84,558</b>               |
|                 | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,20,000<br>1,27,600<br>5,610 |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>3,53,210</b>               |
|                 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100     |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>1,32,292</b>               |
|                 | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,63,400<br>1,52,772<br>8,190 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>4,24,362</b>               |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>2,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>1,64,470</b>               |
|                 | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,82,000<br>1,05,560<br>6,320 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 23004504 | 50 - EST       |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>2,93,880</b>  |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,83,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,22,314         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>6,18,234</b>  |
|          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 36,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,112           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 980              |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 17,62,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,22,018        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,120            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,45,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>58,532</b>    |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 12,79,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,41,936         |
|          |                |        |               |              |                              | 06Other Allowances              | 920              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 86,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>29,30,738</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,29,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 74,994           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>21,08,176</b> |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>2,08,774</b>  |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 46,200           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,796           |
|          | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,58,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,65,872         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>1,64,470</b>  |
|          | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,29,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,06,936         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>74,336</b>    |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,29,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,06,936         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>7,39,052</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>23004504</b> | 61 - EST       |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>8,60,406</b>                |
|                 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,86,200<br>1,65,996<br>8,480  |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>4,60,676</b>                |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,55,800<br>2,06,364<br>30,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>5,92,464</b>                |
|                 | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>1,52,766</b>                |
|                 | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,200<br>1,01,036<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>2,81,556</b>                |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>1,52,766</b>                |
|                 | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,81,100<br>1,63,038<br>24,880 |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>4,69,018</b>                |
|                 | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,77,300<br>3,34,834<br>20,440 |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>9,32,574</b>                |
|                 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,78,900<br>2,77,762<br>13,760 |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>7,70,422</b>                |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 3,62,900<br>2,10,482<br>20     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 23004504 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 9,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>5,82,552</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,866          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>1,40,666</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,50,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,45,058        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>4,04,378</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>1,48,566</b> |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,83,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,06,662        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>2,96,882</b> |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,64,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 95,526          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>2,65,776</b> |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,70,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,006          |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,090           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>2,73,876</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,28,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,32,762        |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,940          |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>3,77,682</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,64,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,27,468        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 49,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>9,41,548</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,20,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,43,716        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,020          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>23004504</b> | 82 - EST       |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>6,99,936</b>                      |
|                 | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>7,560          |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,69,510</b>                      |
|                 | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>1,44,300</b>                      |
|                 | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,58,500<br>2,07,930<br>40<br>11,870 |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>5,78,340</b>                      |
|                 | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,58,400<br>2,65,872<br>14,110       |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>7,38,382</b>                      |
|                 | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,51,300<br>2,61,754<br>36,660       |
|                 |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>7,49,714</b>                      |
|                 | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,41,300<br>1,39,954<br>7,390        |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>3,88,644</b>                      |
|                 | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>1,44,300</b>                      |
|                 | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,000<br>1,05,560<br>6,320        |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>2,93,880</b>                      |
|                 | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,25,800<br>1,88,964<br>11,130       |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>5,25,894</b>                      |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 23004506 | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,42,20,052        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>3,42,20,052</b> |
|          | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,68,14,802        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>2,68,14,802</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,73,65,173        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>2,73,65,173</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 23004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,52,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,04,624        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 32,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,89,824</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 13Expenditure on Telephone     | 1,021           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>1,021</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 55,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 32,016          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>91,856</b>   |
|          | 2 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 08Office Expenditure           | 2,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>2,200</b>    |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 2,16,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,25,744        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 15,220          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,57,764</b> |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,52,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,04,624        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 32,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>5,89,824</b> |
|          | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 55,200          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 32,016          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>91,856</b>   |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JHANSI (23)**

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| 23004504 | 2 - EST        | Second | Voted         | No Objection | 220500105   03   00          | 01Pay                          | 40,400              |
|          |                |        |               |              |                              | 03Dearness Allowance           | 23,432              |
|          |                |        |               |              |                              | 06Other Allowances             | 60                  |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,340               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>67,232</b>       |
|          | 3 - EST        | Second | Voted         | No Objection | 220500105   03   00          | 01Pay                          | 40,400              |
|          |                |        |               |              |                              | 03Dearness Allowance           | 23,432              |
|          |                |        |               |              |                              | 06Other Allowances             | 60                  |
|          |                |        |               |              |                              | 55House Rent Allowance         | 3,340               |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>67,232</b>       |
|          |                |        |               |              |                              | <b>Total of JHANSI (23):</b>   | <b>13,18,81,054</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                   |        |               |              |    |                              |  |                                  |     |                                              |            |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|--|----------------------------------|-----|----------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01 | Elementary Education         |  | Minor Head                       | 102 | Assistance to Non Government Primary Schools |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`) |
| 86004506   | 6 - GIA        |                   | First  | Voted         | No Objection |    | 220201102 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                              | 6,03,600   |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 6 - GIA:          |     | 6,03,600                                     |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`) |
| 86004506   | 5 - GIA        |                   | First  | Voted         | No Objection |    | 220201102 04 00              |  | 31Subsidiary Grant-General (Pay) |     |                                              | 2,25,048   |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 5 - GIA:          |     | 2,25,048                                     |            |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02 | Secondary Education          |  | Minor Head                       | 001 | Direction and Administration                 |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`) |
| 86004504   | 22 - EST       |                   | First  | Voted         | No Objection |    | 220202001 04 00              |  | 01Pay                            |     |                                              | 60,400     |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                              | 35,032     |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                              | 2,760      |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 22 - EST:         |     | 98,192                                       |            |
|            |                | 53 - EST          | Second | Voted         | No Objection |    | 220202001 04 00              |  | 01Pay                            |     |                                              | 60,400     |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                              | 35,032     |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                              | 2,760      |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 53 - EST:         |     | 98,192                                       |            |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02 | Secondary Education          |  | Minor Head                       | 101 | Inspection                                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                                  |     |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                              | Amount (`) |
| 86004504   | 50 - EST       |                   | Second | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay                            |     |                                              | 2,34,500   |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                              | 1,36,010   |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                              | 4,280      |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 50 - EST:         |     | 3,74,790                                     |            |
|            |                | 51 - EST          | Second | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay                            |     |                                              | 51,000     |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                              | 29,580     |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance           |     |                                              | 2,300      |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 51 - EST:         |     | 82,880                                       |            |
|            |                | 69 - EST          | Second | Voted         | No Objection |    | 220202101 03 00              |  | 01Pay                            |     |                                              | 2,34,500   |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance             |     |                                              | 1,36,010   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                   |        |               |             |              |                     |                              |  |                           |     |            |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------|------------------------------|--|---------------------------|-----|------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              |  | Minor Head                | 101 | Inspection |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |  |                           |     |            |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |  | Object Head & Description |     |            | Amount (`) |
| 86004504   | 69 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202101 03 00              |  | 55House Rent Allowance    |     |            | 4,280      |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 69 - EST:  |     | 3,74,790   |            |
|            |                | 70 - EST          | Second | Voted         |             | No Objection |                     | 220202101 03 00              |  | 01Pay                     |     |            | 51,000     |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |            | 29,580     |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |            | 2,300      |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 70 - EST:  |     | 82,880     |            |

|            |                |                   |       |               |             |              |                     |                              |  |                           |     |                              |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education |                              |  | Minor Head                | 109 | Government Secondary Schools |            |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available       |                              |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 86004504   | 12 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,62,600   |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,10,308   |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 19,110     |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 12 - EST:  |     | 5,92,018                     |            |
|            |                | 13 - EST          | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,36,900   |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,37,402   |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 11,430     |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 13 - EST:  |     | 3,85,732                     |            |
|            |                | 14 - EST          | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,81,700   |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,20,226   |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 16,860     |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 14 - EST:  |     | 6,18,786                     |            |
|            |                | 15 - EST          | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,34,700   |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,94,126   |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 13,140     |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 15 - EST:  |     | 5,41,966                     |            |
|            |                | 16 - EST          | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 9,40,300   |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 5,45,374   |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 39,630     |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 16 - EST:  |     | 15,25,304                    |            |
|            |                | 17 - EST          | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,84,900   |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,07,242   |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 4,620      |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 17 - EST:  |     | 2,96,762                     |            |
|            |                | 18 - EST          | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,91,500   |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,11,070   |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 6,320      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>86004504</b> | 18 - EST       |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>3,08,890</b>                |
|                 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>2,49,630</b>                |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,52,990</b>                |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 47,600<br>27,608<br>1,870      |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>77,078</b>                  |
|                 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,94,600<br>1,70,868<br>9,320  |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>4,74,788</b>                |
|                 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,67,900<br>97,382<br>8,430    |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,73,712</b>                |
|                 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,59,700<br>1,50,626<br>9,450  |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>4,19,776</b>                |
|                 | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,96,600<br>1,14,028<br>6,320  |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>3,16,948</b>                |
|                 | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>55,390<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>1,55,890</b>                |
|                 | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,55,600<br>1,48,248<br>11,550 |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>4,15,398</b>                |
|                 | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,72,100<br>1,57,818<br>10,720 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>86004504</b> | 29 - EST       |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>4,40,638</b>                |
|                 | 30 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,27,500<br>3,63,950<br>27,730 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>10,19,180</b>               |
|                 | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150      |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>1,41,242</b>                |
|                 | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,39,043<br>1,96,678<br>15,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>5,50,821</b>                |
|                 | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>1,45,350</b>                |
|                 | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,500<br>1,00,050<br>8,330  |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>2,80,880</b>                |
|                 | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>2,92,774</b>                |
|                 | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,800<br>74,124<br>4,480    |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>2,06,404</b>                |
|                 | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,500<br>1,21,510<br>9,580  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>86004504</b> | 39 - EST       |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>3,40,590</b>                |
|                 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,600<br>33,988<br>2,760      |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>95,348</b>                  |
|                 | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,900<br>1,05,502<br>6,930  |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>2,94,332</b>                |
|                 | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,64,700<br>95,526<br>8,330    |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>2,68,556</b>                |
|                 | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,25,000<br>72,500<br>2,900    |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>2,00,400</b>                |
|                 | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,08,000<br>1,20,640<br>7,360  |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>3,36,000</b>                |
|                 | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680    |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>1,63,260</b>                |
|                 | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>2,90,404</b>                |
|                 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,71,000<br>3,31,180<br>19,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>9,21,280</b>                |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,37,300<br>2,53,634<br>19,860 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>86004504</b> | 49 - EST       |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>7,10,794</b>                |
|                 | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,81,700<br>2,20,226<br>16,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>6,18,786</b>                |
|                 | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,800<br>74,124<br>4,480    |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>2,06,404</b>                |
|                 | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>2,92,774</b>                |
|                 | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>1,45,350</b>                |
|                 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,500<br>1,00,050<br>8,330  |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>2,80,880</b>                |
|                 | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,900<br>1,07,242<br>4,620  |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>2,96,762</b>                |
|                 | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,91,500<br>1,11,070<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>3,08,890</b>                |
|                 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,27,500<br>3,63,950<br>27,730 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>86004504</b> | 62 - EST       |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>10,19,180</b>               |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,72,100<br>1,57,818<br>10,720 |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>4,40,638</b>                |
|                 | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,300<br>99,934<br>6,300    |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>2,78,534</b>                |
|                 | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,67,900<br>97,382<br>8,430    |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>2,73,712</b>                |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,37,300<br>2,53,634<br>19,860 |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>7,10,794</b>                |
|                 | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>55,390<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>1,55,890</b>                |
|                 | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,96,600<br>1,14,028<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>3,16,948</b>                |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,94,600<br>1,70,868<br>9,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                         | <b>4,74,788</b>                |
|                 | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                         | <b>2,49,630</b>                |
|                 | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                         | <b>1,52,990</b>                |
|                 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,55,600<br>1,48,248<br>11,550 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>86004504</b> | 74 - EST       |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>4,15,398</b>                |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,36,900<br>1,37,402<br>11,430 |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>3,85,732</b>                |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,500<br>1,21,510<br>9,580  |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                         | <b>3,40,590</b>                |
|                 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 58,600<br>33,988<br>2,760      |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                         | <b>95,348</b>                  |
|                 | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,39,043<br>1,96,678<br>15,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>5,50,821</b>                |
|                 | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>2,90,404</b>                |
|                 | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 47,600<br>27,608<br>1,870      |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                         | <b>77,078</b>                  |
|                 | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,25,000<br>72,500<br>2,900    |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                         | <b>2,00,400</b>                |
|                 | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,08,000<br>1,20,640<br>7,360  |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                         | <b>3,36,000</b>                |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 86004506 | 25 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 34,22,965          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>34,22,965</b>   |
|          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,96,770          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>10,96,770</b>   |
|          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,47,492           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>5,47,492</b>    |
|          | 4 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,67,92,022        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>6,67,92,022</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 86004506 | 26 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,25,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>      | <b>1,25,000</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 86004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 2,45,200        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,42,216        |
|          |                |        |               |              |                              | 06Other Allowances             | 10              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 11,030          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>3,98,456</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,38,400        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 80,272          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>2,23,332</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 2,45,200        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,42,216        |
|          |                |        |               |              |                              | 06Other Allowances             | 10              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 11,030          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,98,456</b> |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,38,400        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

JYOTIBA FULLE NAGAR (86)

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-------------|
| 86004476 | 5 - EST        | Second | Voted         | No Objection | 2204001020400                | 03Dearness Allowance               | 80,272      |
|          |                |        |               |              |                              | 55House Rent Allowance             | 4,660       |
|          |                |        |               |              |                              | Total of Vr no 5 - EST:            | 2,23,332    |
|          |                |        |               |              |                              | Total of JYOTIBA FULLE NAGAR (86): | 9,84,36,207 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 84004506                 | 10 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 15,25,284  |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 15,25,284  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 84004504                 | 3 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 47,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 27,608     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                           | 77,228     |
|                          | 50 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 47,600     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 27,608     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 50 - EST: |                |        |               |              |                              |                           | 77,228     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 84004504                 | 4 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 3,52,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,04,334   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 12,780     |
| Total of Vr no 4 - EST:  |                |        |               |              |                              |                           | 5,69,414   |
|                          | 51 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 3,52,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,04,334   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 12,780     |
| Total of Vr no 51 - EST: |                |        |               |              |                              |                           | 5,69,414   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 84004504 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 2,36,500   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,37,170   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 84004504 | 11 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 12,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>3,85,960</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,79,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,04,284        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>2,90,404</b> |
|          | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,74,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,58,050        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>4,40,970</b> |
|          | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,89,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,25,794        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,830          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>6,28,924</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,88,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,25,214        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,26,274</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,97,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,30,434        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,130          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>6,39,864</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,29,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,06,878        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>8,57,938</b> |
|          | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,83,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,64,372        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,450           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>4,56,222</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,19,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,85,484        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>5,15,004</b> |
|          | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,63,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,656          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,63,376</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,47,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,59,318        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 84004504 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 13,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>7,19,708</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,01,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,16,928        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,24,338</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,63,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,946          |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>2,61,916</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,42,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,98,708        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>5,51,598</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,51,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 87,870          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>2,44,890</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,72,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,00,050        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>2,78,100</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,41,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,97,954        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,54,694</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,43,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,40,940        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>3,91,560</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,26,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,31,602        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>3,65,082</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,89,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,10,142        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,830           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>3,06,872</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,83,400        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 84004504 | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,64,372<br>8,450                 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>4,56,222</b>                   |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,79,800<br>1,04,284<br>6,320     |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>2,90,404</b>                   |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,63,200<br>94,656<br>5,520       |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,63,376</b>                   |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,26,900<br>1,31,602<br>6,610     |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>3,65,112</b>                   |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,500<br>87,870<br>5,520       |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,44,890</b>                   |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,89,300<br>2,25,794<br>13,830    |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>6,28,924</b>                   |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,41,300<br>1,97,954<br>15,440    |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>5,54,694</b>                   |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,47,100<br>2,59,318<br>13,290    |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>7,19,708</b>                   |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,34,787<br>1,94,176<br>10,045    |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>5,39,008</b>                   |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,63,700<br>94,946<br>60<br>3,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>2,61,916</b>                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   KANNAUJ (84)**

|            |                |                   |        |               |             |              |                              |       |                           |                          |                              |            |          |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------|------------------------------|------------|----------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109                      | Government Secondary Schools |            |          |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |                          |                              |            |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                          |                              | Amount (`) |          |
| 84004504   | 45 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |                          |                              | 3,97,300   |          |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |                          |                              | 2,30,434   |          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |                          |                              | 12,130     |          |
|            | 46 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | Total of Vr no 45 - EST:  |                          | 6,39,864                     |            |          |
|            |                |                   |        |               |             |              |                              |       | 01Pay                     |                          |                              | 2,74,500   |          |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |                          |                              | 1,58,050   |          |
|            | 47 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 55House Rent Allowance    |                          |                              | 8,420      |          |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 46 - EST:  |                          | 4,40,970                     |            |          |
|            |                |                   |        |               |             |              |                              |       | 01Pay                     |                          |                              | 3,88,300   |          |
|            | 48 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |                          |                              | 2,25,214   |          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |                          |                              | 12,760     |          |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 47 - EST:  |                          | 6,26,274                     |            |          |
|            | 49 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |                          |                              | 2,43,000   |          |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |                          |                              | 1,40,940   |          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |                          |                              | 7,620      |          |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 48 - EST: |                              | 3,91,560   |          |
|            |                |                   |        |               |             |              |                              |       |                           | 01Pay                    |                              |            | 2,36,500 |
|            |                |                   |        |               |             |              |                              |       |                           | 03Dearness Allowance     |                              |            | 1,37,170 |
|            |                |                   |        |               |             |              |                              |       |                           | 55House Rent Allowance   |                              |            | 12,290   |
|            |                |                   |        |               |             |              |                              |       |                           | Total of Vr no 49 - EST: |                              | 3,85,960   |          |
|            |                |                   |        |               |             |              |                              |       |                           |                          |                              |            |          |

|            |                |                   |        |               |             |              |                              |       |                                  |                        |                                           |             |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|------------------------|-------------------------------------------|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                       | 110                    | Assistance to Non-Govt. Secondary Schools |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                                  |                        |                                           |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |                        |                                           | Amount (`)  |
| 84004506   | 12 - GIA       |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay) |                        |                                           | 82,03,760   |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 12 - GIA:         |                        | 82,03,760                                 |             |
|            | 13 - GIA       |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay) |                        |                                           | 19,59,888   |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 13 - GIA:         |                        | 19,59,888                                 |             |
|            | 8 - GIA        |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay) |                        |                                           | 2,16,30,885 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 8 - GIA:          |                        | 2,16,30,885                               |             |
|            | 9 - GIA        |                   | Second | Voted         |             | No Objection | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay) |                        |                                           | 4,54,04,915 |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 9 - GIA:          |                        | 4,54,04,915                               |             |
|            |                |                   |        |               |             |              |                              |       |                                  | Total of KANNAUJ (84): |                                           | 9,59,30,592 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 62004506                 | 21 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 9,36,628     |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 9,36,628     |
|                          | 4 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 10,62,828    |
| Total of Vr no 4 - GIA:  |                |        |               |              |                              |                                  | 10,62,828    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 62004506                 | 20 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,62,912     |
| Total of Vr no 20 - GIA: |                |        |               |              |                              |                                  | 1,62,912     |
|                          | 5 - GIA        | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,62,912     |
| Total of Vr no 5 - GIA:  |                |        |               |              |                              |                                  | 1,62,912     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 62004504                 | 26 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 32,900       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 19,082       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,660        |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                           | 53,642       |
|                          | 27 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 53,600       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 31,088       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020        |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                           | 86,708       |
|                          | 6 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 53,600       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 31,088       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020        |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                           | 86,708       |
|                          | 7 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 32,900       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 19,082       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,660        |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                           | 53,642       |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                   |        |               |             |              |                              |       |                           |     |            |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 101 | Inspection |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount ( ` ) |
| 62004504   | 28 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     |            | 2,13,660     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |            | 1,23,888     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |            | 9,500        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |            | 3,47,048     |
|            | 29 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     |            | 3,39,800     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |            | 1,96,504     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |            | 240          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |            | 15,450       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 29 - EST:  |     |            | 5,51,994     |
|            | 5 - EST        |                   | First  | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     |            | 1,50,560     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |            | 87,290       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |            | 6,350        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |            | 2,44,200     |
|            | 8 - EST        |                   | First  | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     |            | 3,39,800     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |            | 1,96,504     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |            | 240          |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |            | 15,450       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |            | 5,51,994     |
|            | 9 - EST        |                   | First  | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     |            | 63,100       |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |            | 36,598       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |            | 3,150        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |            | 1,02,848     |

|            |                |                   |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 62004504   | 1 - EST        |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 33,95,608    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 19,68,728    |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,550        |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,14,050     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 54,80,936    |
|            | 15 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |     |                              | 10,827       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                              | 10,827       |
|            | 16 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |     |                              | 4,392        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                              | 4,392        |
|            | 17 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |     |                              | 7,650        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                              | 7,650        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                   |        |               |             |              |                              |       |                           |     |                                           |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools              |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                           |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                           | Amount ( ` ) |
| 62004504   | 18 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |     |                                           | 4,680        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                                           | 4,680        |
|            | 19 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |     |                                           | 5,244        |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |                                           | 5,244        |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                                           | 8,90,261     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 5,16,352     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 22,050       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                                           | 14,28,663    |
|            | 20 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                                           | 4,38,600     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 2,54,388     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                                           | 80           |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 11,320       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                                           | 7,04,388     |
|            | 21 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                                           | 8,03,000     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 4,65,740     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 19,950       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |                                           | 12,88,690    |
|            | 22 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                                           | 24,03,700    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 13,93,566    |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 78,070       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 22 - EST:  |     |                                           | 38,75,336    |
|            | 23 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                                           | 34,08,350    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 19,76,118    |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                                           | 2,550        |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 1,14,140     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 23 - EST:  |     |                                           | 55,01,158    |
|            | 3 - EST        |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                                           | 24,03,700    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 13,93,566    |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 78,070       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                                           | 38,75,336    |
|            | 4 - EST        |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                                           | 5,22,200     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                           | 3,02,876     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                                           | 80           |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                           | 13,190       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                                           | 8,38,346     |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 110 | Assistance to Non-Govt. Secondary Schools |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 01           | Not Available                |       |                           |     |                                           |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 62004506 | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 94,10,980          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>94,10,980</b>   |
|          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,32,95,409        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>8,32,95,409</b> |
|          | 7 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,99,51,391        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>7,99,51,391</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|---------------------|
| 62004506 | 19 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)   | 9,24,867            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>    | <b>9,24,867</b>     |
|          | 6 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)   | 9,24,867            |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>     | <b>9,24,867</b>     |
|          |                |        |               |              |                              | <b>Total of KANPUR DEHAT (62):</b> | <b>20,19,37,224</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20004506 | 30 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 24,32,536        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>24,32,536</b> |
|          | 35 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,85,744         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>2,85,744</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 20004506 | 31 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 23,39,054        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>23,39,054</b> |
|          | 34 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 9,29,544         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>9,29,544</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 20004504 | 67 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 46,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,796          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>77,036</b>   |
|          | 80 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,34,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 78,126          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>2,20,906</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 20004504 | 68 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,08,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,78,698        |
|          |                |        |               |              |                              | 06Other Allowances              | 280             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>5,13,358</b> |
|          | 69 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 80,400          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 20004504 | 69 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 46,632<br>7,200                      |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>1,34,232</b>                      |
|          | 70 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,05,900<br>61,422<br>8,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>1,76,282</b>                      |
|          | 71 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,300<br>69,194<br>8,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>1,97,454</b>                      |
|          | 72 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,06,900<br>1,20,002<br>40<br>18,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>3,45,062</b>                      |
|          | 73 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,22,500<br>71,050<br>40<br>10,680   |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>2,04,270</b>                      |
|          | 77 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,12,300<br>65,134<br>11,960         |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>1,89,394</b>                      |
|          | 78 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,000<br>80,040<br>6,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>2,24,340</b>                      |
|          | 79 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,400<br>2,89,652<br>60<br>41,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>8,31,012</b>                      |
|          | 81 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,60,800<br>93,264<br>40<br>15,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>2,69,144</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 20004504 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b>                       | 4,09,000<br>2,37,220<br>34,800<br><b>6,81,020</b>           |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 7,35,100<br>4,26,358<br>1,000<br>55,080<br><b>12,17,538</b> |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b>                       | 2,55,200<br>1,48,016<br>19,380<br><b>4,22,596</b>           |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b>                       | 2,62,500<br>1,52,250<br>6,300<br><b>4,21,050</b>            |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b> | 9,37,900<br>5,43,982<br>1,080<br>77,720<br><b>15,60,682</b> |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b>                       | 5,09,800<br>2,95,684<br>35,540<br><b>8,41,024</b>           |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b>                       | 3,51,800<br>2,04,044<br>10,090<br><b>5,65,934</b>           |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 32 - EST:</b>                       | 90,000<br>52,200<br>2,100<br><b>1,44,300</b>                |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 33 - EST:</b>                       | 1,00,200<br>58,116<br>2,670<br><b>1,60,986</b>              |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 4,39,700<br>2,55,026                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 20004504 | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 10,920           |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>7,05,646</b>  |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,36,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,36,996         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 19,260           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>3,92,456</b>  |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,85,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,07,590         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,600           |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,05,690</b>  |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,09,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,21,336         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,350            |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>3,36,886</b>  |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,55,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,06,074         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,820            |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>5,70,194</b>  |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,83,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,22,140         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 30,500           |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>6,35,640</b>  |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,80,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,04,864         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,600           |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>2,98,264</b>  |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,24,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,20,442         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 62,340           |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>12,07,682</b> |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 86,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,112           |
|          |                |       |               |              |                              | 06Other Allowances              | 60               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,380            |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,43,952</b>  |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,65,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,54,164         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 20,740           |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>4,40,704</b>  |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,68,100         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 20004504 | 44 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 44 - EST:</b>          | 4,45,498<br>120<br>66,540<br><b>12,80,258</b>             |
|          | 45 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 45 - EST:</b>                       | 1,80,000<br>1,04,400<br>12,600<br><b>2,97,000</b>         |
|          | 46 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 46 - EST:</b> | 1,83,500<br>1,06,430<br>60<br>16,540<br><b>3,06,530</b>   |
|          | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 50 - EST:</b>                       | 3,02,800<br>1,75,624<br>8,280<br><b>4,86,704</b>          |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 51 - EST:</b>                       | 2,85,400<br>1,65,532<br>6,720<br><b>4,57,652</b>          |
|          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 52 - EST:</b> | 9,26,500<br>5,37,370<br>40<br>78,120<br><b>15,42,030</b>  |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 53 - EST:</b> | 6,44,700<br>3,73,926<br>240<br>14,430<br><b>10,33,296</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 54 - EST:</b> | 6,82,500<br>3,95,850<br>180<br>61,660<br><b>11,40,190</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 55 - EST:</b>                       | 3,79,700<br>2,20,226<br>11,900<br><b>6,11,826</b>         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 20004504 | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,58,000<br>91,640<br>3,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>2,53,580</b>                       |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,24,000<br>1,29,920<br>6,380         |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,60,300</b>                       |
|          | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,85,800<br>2,23,764<br>28,860        |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>6,38,424</b>                       |
|          | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,02,500<br>2,91,450<br>400<br>41,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>8,35,990</b>                       |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>2,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>1,64,470</b>                       |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>6,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>1,57,190</b>                       |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,80,000<br>1,62,400<br>22,480        |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>4,64,880</b>                       |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>2,100             |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>1,52,990</b>                       |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,83,300<br>1,64,314<br>8,250         |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>4,55,864</b>                       |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,50,300<br>2,61,174<br>11,930        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>20004504</b> | 65 - EST       |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>7,23,404</b>                |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,56,100<br>2,06,538<br>25,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>5,87,838</b>                |
|                 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,800<br>56,144<br>2,670      |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>1,55,614</b>                |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>1,57,572</b>                |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,60,800<br>2,09,264<br>10,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                         | <b>5,80,184</b>                |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>20004504</b> | 48 - EST       | Second | Voted         | No Objection | 220202109   26   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,27,700<br>4,22,066<br>54,440 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>12,04,206</b>               |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202109   26   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,34,500<br>4,26,010<br>62,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>12,22,510</b>               |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>20004506</b> | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,52,42,331        |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>17,52,42,331</b> |
|                 | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,56,06,062         |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>3,56,06,062</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 20004506                 | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 27,82,018    |
| Total of Vr no 38 - GIA: |                |        |               |              |                              |                                  | 27,82,018    |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------|
| 20004506                 | 28 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 2,00,000     |
| Total of Vr no 28 - GIA: |                |        |               |              |                              |                                      | 2,00,000     |
|                          | 29 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 32,66,467    |
| Total of Vr no 29 - GIA: |                |        |               |              |                              |                                      | 32,66,467    |
|                          | 37 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 5,16,746     |
| Total of Vr no 37 - GIA: |                |        |               |              |                              |                                      | 5,16,746     |
|                          | 39 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 20,000       |
| Total of Vr no 39 - GIA: |                |        |               |              |                              |                                      | 20,000       |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 20004477                 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 3,53,100     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 2,08,336     |
|                          |                |       |               |              |                              | 06Other Allowances        | 60           |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 33,480       |
| Total of Vr no 1 - EST:  |                |       |               |              |                              |                           | 5,94,976     |
|                          | 10 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 1,44,200     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 83,636       |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 14,380       |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                           | 2,42,216     |
|                          | 11 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,26,300     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,31,254     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 11,040       |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                           | 3,68,594     |
|                          | 12 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,65,900     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 20004477 | 12 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,54,222<br>60<br>25,020              |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,45,202</b>                       |
|          | 13 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 70,200<br>40,716<br>90                |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,11,006</b>                       |
|          | 14 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,39,700<br>2,55,026<br>150<br>38,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>7,33,556</b>                       |
|          | 15 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,400<br>87,812<br>120<br>13,120   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,52,452</b>                       |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,07,300<br>1,20,234<br>90<br>17,640  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,45,264</b>                       |
|          | 20 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,400<br>87,812<br>120<br>13,120   |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,52,452</b>                       |
|          | 21 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,39,700<br>2,55,026<br>150<br>38,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>7,33,556</b>                       |
|          | 22 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 70,200<br>40,716<br>90                |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,11,006</b>                       |
|          | 23 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,65,900<br>1,54,222<br>60<br>25,020  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                           |             |               |               |                              |                                 |                                       |
|------------|----------------|---------------------------|-------------|---------------|---------------|------------------------------|---------------------------------|---------------------------------------|
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head | 00            | Not Available | Minor Head                   | 102                             | Youth Welfare Programmes for Students |
| Sub Head   | 04             | Not Available             | Detail Head | 00            | Not Available |                              |                                 |                                       |
| DDO Code   | Vr. No. & Type |                           | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                            |
| 20004477   | 23 - EST       |                           |             |               |               |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,45,202</b>                       |
|            | 24 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 1,94,700                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 1,12,926                              |
|            |                |                           |             |               |               |                              | 06Other Allowances              | 60                                    |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 16,800                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 24 - EST:</b> | <b>3,24,486</b>                       |
|            | 25 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 3,53,100                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 2,08,336                              |
|            |                |                           |             |               |               |                              | 06Other Allowances              | 60                                    |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 33,480                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 25 - EST:</b> | <b>5,94,976</b>                       |
|            | 26 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 2,07,300                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 1,20,234                              |
|            |                |                           |             |               |               |                              | 06Other Allowances              | 90                                    |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 17,640                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,45,264</b>                       |
|            | 27 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 3,97,300                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 2,30,434                              |
|            |                |                           |             |               |               |                              | 06Other Allowances              | 150                                   |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 36,820                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 27 - EST:</b> | <b>6,64,704</b>                       |
|            | 28 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 1,44,200                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 83,636                                |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 14,380                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,42,216</b>                       |
|            | 29 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 2,26,300                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 1,31,254                              |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 11,040                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,68,594</b>                       |
|            | 3 - EST        |                           | First       | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 3,68,800                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 2,13,904                              |
|            |                |                           |             |               |               |                              | 06Other Allowances              | 60                                    |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 33,160                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 3 - EST:</b>  | <b>6,15,924</b>                       |
|            | 30 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 3,80,900                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 2,20,922                              |
|            |                |                           |             |               |               |                              | 06Other Allowances              | 1,000                                 |
|            |                |                           |             |               |               |                              | 55House Rent Allowance          | 33,860                                |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 30 - EST:</b> | <b>6,36,682</b>                       |
|            | 31 - EST       |                           | Second      | Voted         | No Objection  | 220400102   04   00          | 01Pay                           | 3,68,800                              |
|            |                |                           |             |               |               |                              | 03Dearness Allowance            | 2,13,904                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20004477 | 31 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 60<br>33,160                            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>6,15,924</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,33,000<br>1,35,140<br>17,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>3,85,440</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,33,000<br>1,35,140<br>17,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,85,440</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,80,900<br>2,20,922<br>1,000<br>33,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,36,682</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,94,700<br>1,12,926<br>60<br>16,800    |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,24,486</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,77,100<br>2,18,718<br>180<br>29,140   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,25,138</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,27,000<br>73,660<br>11,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,12,060</b>                         |
|          | 9 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,97,300<br>2,30,434<br>150<br>36,820   |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>6,64,704</b>                         |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

KANPUR NAGAR (20)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`)   |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------|--------------|
| 20004504 | 1 - EST        | First | Voted         | No Objection | 2205001050300                | 01Pay                       | 23,800       |
|          |                |       |               |              |                              | 03Dearness Allowance        | 13,804       |
|          |                |       |               |              |                              | 55House Rent Allowance      | 2,400        |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:     | 40,004       |
|          |                |       |               |              |                              | Total of KANPUR NAGAR (20): | 26,56,43,944 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 88004506                | 9 - GIA        | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 2,95,290   |
| Total of Vr no 9 - GIA: |                |        |               |              |                              |                                  | 2,95,290   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 88004504                | 7 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 58,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 33,988     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,760      |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 95,348     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 88004504                | 6 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,58,900   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 92,162     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 3,130      |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 2,54,192   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 88004504                 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 92,700     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 53,766     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 3,150      |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                           | 1,49,616   |
|                          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 3,11,300   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,80,554   |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 12,710     |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                           | 5,04,564   |
|                          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 87,400     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 50,692     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 88004504 | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,40,192</b> |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,65,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,53,758        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>4,25,158</b> |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,73,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,58,804        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>4,38,904</b> |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,19,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,01,426        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 17,540          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>8,38,666</b> |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |       |               |              |                              | 06Other Allowances              | 2,300           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>1,38,542</b> |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,55,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,48,190        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,260           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,12,950</b> |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,77,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,02,892        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,84,492</b> |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,59,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,66,394        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,700          |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>7,41,394</b> |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,79,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,04,284        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,90,404</b> |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,82,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,05,560        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,93,880</b> |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,18,000        |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 88004504 | 22 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,26,440<br>11,140                      |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,55,580</b>                         |
|          | 23 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,840               |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>74,836</b>                           |
|          | 24 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,400<br>53,592<br>3,680               |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,49,672</b>                         |
|          | 25 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,25,200<br>72,616<br>3,210             |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,01,026</b>                         |
|          | 26 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,94,600<br>1,70,868<br>9,290           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,74,758</b>                         |
|          | 27 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,67,300<br>97,034<br>4,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,68,534</b>                         |
|          | 28 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,47,100<br>1,43,318<br>7,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>3,97,838</b>                         |
|          | 29 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,38,800<br>1,96,504<br>11,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>5,47,264</b>                         |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,86,000<br>1,65,880<br>11,190          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>4,63,070</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,03,500<br>1,76,030<br>1,000<br>11,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,91,920</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 88004504                | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 5,94,500   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 3,44,810   |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 25,830     |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 9,65,140   |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 88004506                 | 10 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,84,982    |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 6,84,982    |
|                          | 6 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,52,09,935 |
| Total of Vr no 6 - GIA:  |                |        |               |              |                              |                                  | 3,52,09,935 |
|                          | 8 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 53,35,596   |
| Total of Vr no 8 - GIA:  |                |        |               |              |                              |                                  | 53,35,596   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-------------|
| 88004506                       | 5 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 8,58,200    |
| Total of Vr no 5 - GIA:        |                |        |               |              |                              |                                      | 8,58,200    |
|                                | 7 - GIA        | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 4,85,000    |
| Total of Vr no 7 - GIA:        |                |        |               |              |                              |                                      | 4,85,000    |
| Total of KANSHIRAM NAGAR (88): |                |        |               |              |                              |                                      | 5,22,66,943 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 82004506 | 298 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,98,578        |
|          |                |        |               |              |                              | <b>Total of Vr no 298 - PEN:</b> | <b>2,98,578</b> |
|          | 299 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 3,07,865        |
|          |                |        |               |              |                              | <b>Total of Vr no 299 - PEN:</b> | <b>3,07,865</b> |
|          | 300 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 95,802          |
|          |                |        |               |              |                              | <b>Total of Vr no 300 - PEN:</b> | <b>95,802</b>   |
|          | 301 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 98,721          |
|          |                |        |               |              |                              | <b>Total of Vr no 301 - PEN:</b> | <b>98,721</b>   |
|          | 302 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,45,844        |
|          |                |        |               |              |                              | <b>Total of Vr no 302 - PEN:</b> | <b>2,45,844</b> |
|          | 303 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 3,40,322        |
|          |                |        |               |              |                              | <b>Total of Vr no 303 - PEN:</b> | <b>3,40,322</b> |
|          | 304 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,47,946        |
|          |                |        |               |              |                              | <b>Total of Vr no 304 - PEN:</b> | <b>2,47,946</b> |
|          | 305 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 1,40,949        |
|          |                |        |               |              |                              | <b>Total of Vr no 305 - PEN:</b> | <b>1,40,949</b> |
|          | 306 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,57,988        |
|          |                |        |               |              |                              | <b>Total of Vr no 306 - PEN:</b> | <b>2,57,988</b> |
|          | 307 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,44,623        |
|          |                |        |               |              |                              | <b>Total of Vr no 307 - PEN:</b> | <b>2,44,623</b> |
|          | 308 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 41,186          |
|          |                |        |               |              |                              | <b>Total of Vr no 308 - PEN:</b> | <b>41,186</b>   |
|          | 309 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 1,53,003        |
|          |                |        |               |              |                              | <b>Total of Vr no 309 - PEN:</b> | <b>1,53,003</b> |
|          | 310 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,02,818        |
|          |                |        |               |              |                              | <b>Total of Vr no 310 - PEN:</b> | <b>2,02,818</b> |
|          | 311 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 1,07,901        |
|          |                |        |               |              |                              | <b>Total of Vr no 311 - PEN:</b> | <b>1,07,901</b> |
|          | 312 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,72,716        |
|          |                |        |               |              |                              | <b>Total of Vr no 312 - PEN:</b> | <b>2,72,716</b> |
|          | 313 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 1,00,646        |
|          |                |        |               |              |                              | <b>Total of Vr no 313 - PEN:</b> | <b>1,00,646</b> |
|          | 314 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,05,583        |
|          |                |        |               |              |                              | <b>Total of Vr no 314 - PEN:</b> | <b>2,05,583</b> |
|          | 315 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 90,449          |
|          |                |        |               |              |                              | <b>Total of Vr no 315 - PEN:</b> | <b>90,449</b>   |
|          | 316 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 31,366          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 82004506 | 316 - PEN      |        |               |              |                              | <b>Total of Vr no 316 - PEN:</b> | <b>31,366</b>   |
|          | 317 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 32,250          |
|          |                |        |               |              |                              | <b>Total of Vr no 317 - PEN:</b> | <b>32,250</b>   |
|          | 318 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 71,292          |
|          |                |        |               |              |                              | <b>Total of Vr no 318 - PEN:</b> | <b>71,292</b>   |
|          | 319 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 9,932           |
|          |                |        |               |              |                              | <b>Total of Vr no 319 - PEN:</b> | <b>9,932</b>    |
|          | 320 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 1,29,955        |
|          |                |        |               |              |                              | <b>Total of Vr no 320 - PEN:</b> | <b>1,29,955</b> |
|          | 321 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                    | 2,17,551        |
|          |                |        |               |              |                              | <b>Total of Vr no 321 - PEN:</b> | <b>2,17,551</b> |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-----------------|
| 82004506 | 298 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,98,578        |
|          |                |        |               |              |                              | <b>Total of Vr no 298 - PEN:</b>               | <b>2,98,578</b> |
|          | 299 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,07,865        |
|          |                |        |               |              |                              | <b>Total of Vr no 299 - PEN:</b>               | <b>3,07,865</b> |
|          | 300 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 95,802          |
|          |                |        |               |              |                              | <b>Total of Vr no 300 - PEN:</b>               | <b>95,802</b>   |
|          | 301 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 98,721          |
|          |                |        |               |              |                              | <b>Total of Vr no 301 - PEN:</b>               | <b>98,721</b>   |
|          | 302 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,45,844        |
|          |                |        |               |              |                              | <b>Total of Vr no 302 - PEN:</b>               | <b>2,45,844</b> |
|          | 303 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,40,322        |
|          |                |        |               |              |                              | <b>Total of Vr no 303 - PEN:</b>               | <b>3,40,322</b> |
|          | 304 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,47,946        |
|          |                |        |               |              |                              | <b>Total of Vr no 304 - PEN:</b>               | <b>2,47,946</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                        |             |    |               |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03   | Not Available                          | Detail Head | 00 | Not Available |            |     |                                                                                               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-----------------|
| 82004506 | 305 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,40,949        |
|          |                |        |               |              |                              | <b>Total of Vr no 305 - PEN:</b>               | <b>1,40,949</b> |
|          | 306 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,57,988        |
|          |                |        |               |              |                              | <b>Total of Vr no 306 - PEN:</b>               | <b>2,57,988</b> |
|          | 307 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,44,623        |
|          |                |        |               |              |                              | <b>Total of Vr no 307 - PEN:</b>               | <b>2,44,623</b> |
|          | 308 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 41,186          |
|          |                |        |               |              |                              | <b>Total of Vr no 308 - PEN:</b>               | <b>41,186</b>   |
|          | 309 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,53,003        |
|          |                |        |               |              |                              | <b>Total of Vr no 309 - PEN:</b>               | <b>1,53,003</b> |
|          | 310 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,02,818        |
|          |                |        |               |              |                              | <b>Total of Vr no 310 - PEN:</b>               | <b>2,02,818</b> |
|          | 311 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,07,901        |
|          |                |        |               |              |                              | <b>Total of Vr no 311 - PEN:</b>               | <b>1,07,901</b> |
|          | 312 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,72,716        |
|          |                |        |               |              |                              | <b>Total of Vr no 312 - PEN:</b>               | <b>2,72,716</b> |
|          | 313 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,00,646        |
|          |                |        |               |              |                              | <b>Total of Vr no 313 - PEN:</b>               | <b>1,00,646</b> |
|          | 314 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,05,583        |
|          |                |        |               |              |                              | <b>Total of Vr no 314 - PEN:</b>               | <b>2,05,583</b> |
|          | 315 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 90,449          |
|          |                |        |               |              |                              | <b>Total of Vr no 315 - PEN:</b>               | <b>90,449</b>   |
|          | 316 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 31,366          |
|          |                |        |               |              |                              | <b>Total of Vr no 316 - PEN:</b>               | <b>31,366</b>   |
|          | 317 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 32,250          |
|          |                |        |               |              |                              | <b>Total of Vr no 317 - PEN:</b>               | <b>32,250</b>   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                        |             |    |       |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-----------------|
| 82004506 | 318 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 71,292          |
|          |                |        |               |              |                              | <b>Total of Vr no 318 - PEN:</b>               | <b>71,292</b>   |
|          | 319 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 9,932           |
|          |                |        |               |              |                              | <b>Total of Vr no 319 - PEN:</b>               | <b>9,932</b>    |
|          | 320 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,29,955        |
|          |                |        |               |              |                              | <b>Total of Vr no 320 - PEN:</b>               | <b>1,29,955</b> |
|          | 321 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,17,551        |
|          |                |        |               |              |                              | <b>Total of Vr no 321 - PEN:</b>               | <b>2,17,551</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 82004506 | 105 - GIA      | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,99,556        |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - GIA:</b> | <b>2,99,556</b> |
|          | 123 - GIA      | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,05,946        |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - GIA:</b> | <b>1,05,946</b> |
|          | 124 - GIA      | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,28,390        |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - GIA:</b> | <b>2,28,390</b> |
|          | 59 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,99,556        |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - GIA:</b>  | <b>2,99,556</b> |
|          | 60 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 3,71,680        |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - GIA:</b>  | <b>3,71,680</b> |
|          | 61 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,05,946        |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - GIA:</b>  | <b>1,05,946</b> |
|          | 62 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,28,390        |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - GIA:</b>  | <b>2,28,390</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 82004506 | 125 - GIA      | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 2,34,710   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                   |        |               |             |    |                      |                              |            |                           |                                              |            |
|------------|----------------|-------------------|--------|---------------|-------------|----|----------------------|------------------------------|------------|---------------------------|----------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 01 | Elementary Education |                              | Minor Head | 102                       | Assistance to Non Government Primary Schools |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00 | Not Available        |                              |            |                           |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |
| 82004506   | 125 - GIA      |                   |        |               |             |    |                      |                              |            | Total of Vr no 125 - GIA: |                                              | 2,34,710   |
|            | 63 - GIA       |                   | First  | Voted         |             |    | No Objection         | 220201102                    | 04         | 00                        | 31Subsidiary Grant-General (Pay)             | 2,34,710   |
|            |                |                   |        |               |             |    |                      |                              |            |                           | Total of Vr no 63 - GIA:                     | 2,34,710   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02 | Secondary Education  |                              | Minor Head | 001                       | Direction and Administration                 |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00 | Not Available        |                              |            |                           |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |
| 82004504   | 56 - EST       |                   | Second | Voted         |             |    | No Objection         | 220202001                    | 04         | 00                        | 01Pay                                        | 60,400     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 03Dearness Allowance                         | 35,032     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 55House Rent Allowance                       | 2,760      |
|            |                |                   |        |               |             |    |                      |                              |            |                           | Total of Vr no 56 - EST:                     | 98,192     |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02 | Secondary Education  |                              | Minor Head | 101                       | Inspection                                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00 | Not Available        |                              |            |                           |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |
| 82004504   | 49 - EST       |                   | First  | Voted         |             |    | No Objection         | 220202101                    | 03         | 00                        | 01Pay                                        | 57,780     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 03Dearness Allowance                         | 33,466     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 55House Rent Allowance                       | 2,820      |
|            |                |                   |        |               |             |    |                      |                              |            |                           | Total of Vr no 49 - EST:                     | 94,066     |
|            | 52 - EST       |                   | First  | Voted         |             |    | No Objection         | 220202101                    | 03         | 00                        | 01Pay                                        | 73,200     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 03Dearness Allowance                         | 42,456     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | Total of Vr no 52 - EST:                     | 1,15,656   |
|            | 57 - EST       |                   | Second | Voted         |             |    | No Objection         | 220202101                    | 03         | 00                        | 01Pay                                        | 46,800     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 03Dearness Allowance                         | 27,144     |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 55House Rent Allowance                       | 1,660      |
|            |                |                   |        |               |             |    |                      |                              |            |                           | Total of Vr no 57 - EST:                     | 75,604     |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02 | Secondary Education  |                              | Minor Head | 109                       | Government Secondary Schools                 |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00 | Not Available        |                              |            |                           |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |            | Object Head & Description |                                              | Amount (`) |
| 82004504   | 10 - EST       |                   | First  | Voted         |             |    | No Objection         | 220202109                    | 03         | 00                        | 01Pay                                        | 2,61,000   |
|            |                |                   |        |               |             |    |                      |                              |            |                           | 03Dearness Allowance                         | 1,50,800   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 82004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance            | 1,000<br>7,650                 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>4,20,450</b>                |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,48,566</b>                |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,14,900<br>1,24,642<br>7,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>3,46,902</b>                |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,35,700<br>1,94,706<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>5,41,446</b>                |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,76,000<br>3,92,080<br>20,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>10,88,640</b>               |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,000<br>51,620<br>2,450      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,43,070</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,47,260</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,52,990</b>                |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,87,400<br>1,66,692<br>9,460  |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>4,63,552</b>                |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,400<br>1,48,712<br>8,220  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>4,13,332</b>                |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 90,000                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 82004504 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 52,200<br>2,100                        |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,44,300</b>                        |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,36,200<br>78,996<br>4,480            |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,19,676</b>                        |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100              |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,48,566</b>                        |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,46,000<br>1,42,680<br>8,160          |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,96,840</b>                        |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100              |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,44,300</b>                        |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,47,260</b>                        |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,49,600<br>86,768<br>3,940            |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,40,308</b>                        |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,40,200<br>1,39,316<br>1,000<br>8,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>3,88,676</b>                        |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100              |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,44,300</b>                        |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100              |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,48,566</b>                        |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 82004504 | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>2,47,260</b>                |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,34,700<br>2,52,126<br>14,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>7,01,726</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,76,400<br>1,02,312<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>2,84,492</b>                |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>1,44,300</b>                |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,000<br>1,49,060<br>9,200  |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>4,15,260</b>                |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>2,47,260</b>                |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,44,300</b>                |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,45,600<br>2,58,448<br>23,430 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>7,27,478</b>                |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>1,37,292</b>                |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,72,500<br>2,74,050<br>16,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>7,62,630</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                   |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools |            |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 82004504   | 40 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,97,700   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,72,666   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,000     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 40 - EST:  |     |                              | 4,80,366   |
|            | 41 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 92,700     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 53,766     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100      |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 41 - EST:  |     |                              | 1,48,566   |
|            | 42 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,78,200   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,03,356   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,320      |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 42 - EST:  |     |                              | 2,87,876   |
|            | 43 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 95,200     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 53,766     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100      |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 43 - EST:  |     |                              | 1,51,066   |
|            | 44 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 3,56,900   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,06,422   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,870     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 44 - EST:  |     |                              | 5,75,192   |
|            | 45 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 87,400     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 50,692     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100      |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 45 - EST:  |     |                              | 1,40,192   |
|            | 46 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 90,000     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,200     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100      |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 46 - EST:  |     |                              | 1,44,300   |
|            | 47 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,23,300   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,29,514   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,360      |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 47 - EST:  |     |                              | 3,60,174   |
|            | 48 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 4,44,400   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,57,752   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,720     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 48 - EST:  |     |                              | 7,24,872   |
|            | 50 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,15,500   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 66,990     |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 20         |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,070      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>82004504</b> | 50 - EST       |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>1,85,580</b>                |
|                 | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,88,200<br>2,25,156<br>12,470 |
|                 |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>6,25,826</b>                |
|                 | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>980        |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>58,492</b>                  |
|                 | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,33,500<br>2,51,430<br>12,250 |
|                 |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>6,97,180</b>                |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>82004506</b> | 10 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,53,389        |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>17,53,389</b> |
|                 | 100 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,55,447        |
|                 |                |        |               |              |                              | <b>Total of Vr no 100 - GIA:</b> | <b>10,55,447</b> |
|                 | 101 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,89,465         |
|                 |                |        |               |              |                              | <b>Total of Vr no 101 - GIA:</b> | <b>7,89,465</b>  |
|                 | 102 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,75,974        |
|                 |                |        |               |              |                              | <b>Total of Vr no 102 - GIA:</b> | <b>18,75,974</b> |
|                 | 103 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,98,547         |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - GIA:</b> | <b>9,98,547</b>  |
|                 | 104 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,79,787        |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - GIA:</b> | <b>17,79,787</b> |
|                 | 109 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,98,639         |
|                 |                |        |               |              |                              | <b>Total of Vr no 109 - GIA:</b> | <b>1,98,639</b>  |
|                 | 11 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,06,688        |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>18,06,688</b> |
|                 | 110 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,13,063        |
|                 |                |        |               |              |                              | <b>Total of Vr no 110 - GIA:</b> | <b>11,13,063</b> |
|                 | 111 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,05,104        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 82004506 | 111 - GIA      |        |               |              |                              | <b>Total of Vr no 111 - GIA:</b> | <b>12,05,104</b> |
|          | 112 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,71,521        |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - GIA:</b> | <b>14,71,521</b> |
|          | 113 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,13,484         |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - GIA:</b> | <b>8,13,484</b>  |
|          | 114 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,84,788         |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - GIA:</b> | <b>7,84,788</b>  |
|          | 115 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,09,363        |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - GIA:</b> | <b>10,09,363</b> |
|          | 116 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,62,694        |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - GIA:</b> | <b>20,62,694</b> |
|          | 117 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,49,082         |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - GIA:</b> | <b>2,49,082</b>  |
|          | 118 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,33,332         |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - GIA:</b> | <b>7,33,332</b>  |
|          | 119 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,93,786         |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - GIA:</b> | <b>7,93,786</b>  |
|          | 12 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,71,399         |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>6,71,399</b>  |
|          | 120 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,96,221        |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - GIA:</b> | <b>14,96,221</b> |
|          | 121 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,81,218         |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - GIA:</b> | <b>6,81,218</b>  |
|          | 122 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,58,654         |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - GIA:</b> | <b>6,58,654</b>  |
|          | 13 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,55,447        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>10,55,447</b> |
|          | 134 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 56,667           |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - GIA:</b> | <b>56,667</b>    |
|          | 135 - GIA      | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,83,062        |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - GIA:</b> | <b>15,83,062</b> |
|          | 14 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,98,639         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>1,98,639</b>  |
|          | 15 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,13,063        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>11,13,063</b> |
|          | 16 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,15,217         |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>6,15,217</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 82004506 | 17 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 26,08,882        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>26,08,882</b> |
|          | 18 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 56,667           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>56,667</b>    |
|          | 19 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,83,062        |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>15,83,062</b> |
|          | 20 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,81,218         |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>6,81,218</b>  |
|          | 21 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,58,654         |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>6,58,654</b>  |
|          | 22 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,49,082         |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>2,49,082</b>  |
|          | 23 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,33,332         |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>7,33,332</b>  |
|          | 24 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,37,762        |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>15,37,762</b> |
|          | 25 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 34,67,543        |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>34,67,543</b> |
|          | 26 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,59,800         |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>6,59,800</b>  |
|          | 27 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 25,03,002        |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>25,03,002</b> |
|          | 28 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,53,768         |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>5,53,768</b>  |
|          | 29 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 19,54,856        |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>19,54,856</b> |
|          | 30 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,98,639         |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>1,98,639</b>  |
|          | 31 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,17,458         |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>7,17,458</b>  |
|          | 32 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,05,104        |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>12,05,104</b> |
|          | 33 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,71,521        |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>14,71,521</b> |
|          | 34 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,44,126         |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>1,44,126</b>  |
|          | 35 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,61,828         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 82004506 | 35 - GIA       |       |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>6,61,828</b>  |
|          | 36 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,74,443         |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>4,74,443</b>  |
|          | 37 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,88,446        |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>17,88,446</b> |
|          | 38 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,48,069         |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>7,48,069</b>  |
|          | 39 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,42,413        |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>22,42,413</b> |
|          | 40 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,67,202         |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>7,67,202</b>  |
|          | 41 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,77,418         |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>9,77,418</b>  |
|          | 42 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,13,484         |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>8,13,484</b>  |
|          | 43 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,84,788         |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>7,84,788</b>  |
|          | 44 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,98,547         |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>9,98,547</b>  |
|          | 45 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,79,787        |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>17,79,787</b> |
|          | 46 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,85,959         |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>1,85,959</b>  |
|          | 47 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,97,573         |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>6,97,573</b>  |
|          | 48 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,35,875         |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>3,35,875</b>  |
|          | 49 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,74,124         |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - GIA:</b>  | <b>9,74,124</b>  |
|          | 50 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,30,509        |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - GIA:</b>  | <b>12,30,509</b> |
|          | 51 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,62,694        |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>20,62,694</b> |
|          | 6 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,61,406        |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>13,61,406</b> |
|          | 64 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 56,667           |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - GIA:</b>  | <b>56,667</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 82004506 | 65 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,56,742         |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>7,56,742</b>  |
|          | 66 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,93,786         |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - GIA:</b>  | <b>7,93,786</b>  |
|          | 67 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,96,221        |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - GIA:</b>  | <b>14,96,221</b> |
|          | 68 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,89,465         |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - GIA:</b>  | <b>7,89,465</b>  |
|          | 69 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,75,974        |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - GIA:</b>  | <b>18,75,974</b> |
|          | 7 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,90,218        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>21,90,218</b> |
|          | 72 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,79,394         |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - GIA:</b>  | <b>3,79,394</b>  |
|          | 73 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,28,423        |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - GIA:</b>  | <b>13,28,423</b> |
|          | 74 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,15,847         |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - GIA:</b>  | <b>4,15,847</b>  |
|          | 75 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,18,830        |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - GIA:</b>  | <b>16,18,830</b> |
|          | 77 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 53,461           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - GIA:</b>  | <b>53,461</b>    |
|          | 79 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,38,143         |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - GIA:</b>  | <b>5,38,143</b>  |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,69,371         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>6,69,371</b>  |
|          | 80 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,83,956        |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - GIA:</b>  | <b>21,83,956</b> |
|          | 83 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,16,230        |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - GIA:</b>  | <b>12,16,230</b> |
|          | 84 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,90,218        |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - GIA:</b>  | <b>21,90,218</b> |
|          | 85 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,48,069         |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - GIA:</b>  | <b>7,48,069</b>  |
|          | 86 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,42,413        |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - GIA:</b>  | <b>22,42,413</b> |
|          | 87 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,25,816         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 82004506 | 87 - GIA       |        |               |              |                              | <b>Total of Vr no 87 - GIA:</b>  | <b>1,25,816</b>  |
|          | 88 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,97,573         |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - GIA:</b>  | <b>6,97,573</b>  |
|          | 89 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,98,639         |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - GIA:</b>  | <b>1,98,639</b>  |
|          | 9 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,90,691        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>20,90,691</b> |
|          | 90 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,17,458         |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - GIA:</b>  | <b>7,17,458</b>  |
|          | 91 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,74,443         |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - GIA:</b>  | <b>4,74,443</b>  |
|          | 92 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,88,446        |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - GIA:</b>  | <b>17,88,446</b> |
|          | 93 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,53,768         |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - GIA:</b>  | <b>5,53,768</b>  |
|          | 94 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 19,54,856        |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - GIA:</b>  | <b>19,54,856</b> |
|          | 95 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,15,217         |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - GIA:</b>  | <b>6,15,217</b>  |
|          | 96 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 26,08,882        |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - GIA:</b>  | <b>26,08,882</b> |
|          | 97 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,16,745        |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - GIA:</b>  | <b>13,16,745</b> |
|          | 98 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,06,688        |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - GIA:</b>  | <b>18,06,688</b> |
|          | 99 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,71,399         |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - GIA:</b>  | <b>6,71,399</b>  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 82004506 | 126 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 2,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - GIA:</b>     | <b>2,00,000</b> |
|          | 127 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 60,189          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 82004506 | 127 - GIA      |        |               |              |                              | <b>Total of Vr no 127 - GIA:</b>     | <b>60,189</b>   |
|          | 128 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 5,21,134        |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - GIA:</b>     | <b>5,21,134</b> |
|          | 129 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 72,282          |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - GIA:</b>     | <b>72,282</b>   |
|          | 130 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 64,901          |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - GIA:</b>     | <b>64,901</b>   |
|          | 131 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 9,86,529        |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - GIA:</b>     | <b>9,86,529</b> |
|          | 133 - GIA      | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 20,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - GIA:</b>     | <b>20,000</b>   |
|          | 52 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 64,901          |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - GIA:</b>      | <b>64,901</b>   |
|          | 53 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 9,86,529        |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>      | <b>9,86,529</b> |
|          | 54 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 60,189          |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - GIA:</b>      | <b>60,189</b>   |
|          | 55 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 5,21,134        |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - GIA:</b>      | <b>5,21,134</b> |
|          | 56 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 72,282          |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - GIA:</b>      | <b>72,282</b>   |
|          | 81 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - GIA:</b>      | <b>1,00,000</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 82004506 | 132 - GIA      | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,37,926        |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - GIA:</b> | <b>3,37,926</b> |
|          | 57 - GIA       | First  | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,06,192        |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - GIA:</b>  | <b>3,06,192</b> |
|          | 58 - GIA       | First  | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,37,926        |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>3,37,926</b> |
|          | 76 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 1,53,096        |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - GIA:</b>  | <b>1,53,096</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

KAUSHAMBI (82)

Total of KAUSHAMBI (82):

13,54,85,694



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 48004506                 | 18 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 4,65,164     |
| Total of Vr no 18 - GIA: |                |        |               |              |                              |                                  | 4,65,164     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 48004504                  | 11 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 26,800       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 15,544       |
| Total of Vr no 11 - EST:  |                |        |               |              |                              |                           | 42,344       |
|                           | 131 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 26,800       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 15,544       |
| Total of Vr no 131 - EST: |                |        |               |              |                              |                           | 42,344       |
|                           | 132 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 78,800       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 45,704       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 2,810        |
| Total of Vr no 132 - EST: |                |        |               |              |                              |                           | 1,27,314     |
|                           | 140 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 78,800       |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 45,704       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 2,810        |
| Total of Vr no 140 - EST: |                |        |               |              |                              |                           | 1,27,314     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 48004504                  | 10 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,68,100     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 97,498       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 8,460        |
| Total of Vr no 10 - EST:  |                |        |               |              |                              |                           | 2,74,058     |
|                           | 137 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,42,600     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 82,708       |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 5,890        |
| Total of Vr no 137 - EST: |                |        |               |              |                              |                           | 2,31,198     |
|                           | 138 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,68,100     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 97,498       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 48004504 | 138 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance           | 8,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>2,74,058</b> |
|          | 139 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 96,900          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 56,202          |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b> | <b>1,53,102</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 96,900          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 56,202          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>1,53,102</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 1,42,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 82,708          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,890           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>2,31,198</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 48004504 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>1,44,300</b> |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 92,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,592          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>1,49,672</b> |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 46,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 26,796          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>74,836</b>   |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,51,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 87,870          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>2,44,890</b> |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,90,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,26,722        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,830          |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>6,31,452</b> |
|          | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 46,200          |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 48004504 | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 26,796<br>1,840               |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                        | <b>74,836</b>                 |
|          | 106 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                        | <b>2,49,630</b>               |
|          | 107 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,200<br>1,13,216<br>4,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                        | <b>3,13,036</b>               |
|          | 108 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,61,100<br>93,438<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                        | <b>2,60,058</b>               |
|          | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,400<br>73,892<br>3,940   |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                        | <b>2,05,232</b>               |
|          | 110 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,44,900<br>1,42,042<br>6,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                        | <b>3,93,782</b>               |
|          | 111 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                        | <b>2,47,260</b>               |
|          | 112 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,000<br>90,480<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                        | <b>2,52,000</b>               |
|          | 113 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,700<br>56,086<br>3,680     |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                        | <b>1,56,466</b>               |
|          | 114 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,300<br>44,834<br>2,640     |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                        | <b>1,24,774</b>               |
|          | 115 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 87,400                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 48004504 | 115 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 50,692<br>2,100               |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                        | <b>1,40,192</b>               |
|          | 117 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                        | <b>2,47,260</b>               |
|          | 118 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                        | <b>3,31,260</b>               |
|          | 119 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,43,900<br>1,41,462<br>8,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                        | <b>3,93,552</b>               |
|          | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,500<br>73,370<br>3,210   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>2,03,080</b>               |
|          | 121 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                        | <b>2,92,774</b>               |
|          | 122 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,10,900<br>64,322<br>3,680   |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                        | <b>1,78,902</b>               |
|          | 123 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                        | <b>1,44,300</b>               |
|          | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,40,933<br>81,741<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                        | <b>2,28,194</b>               |
|          | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                        | <b>2,47,260</b>               |
|          | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 92,400                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 48004504 | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 53,592<br>3,680                       |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                                              | <b>1,49,672</b>                       |
|          | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,36,900<br>1,37,402<br>7,620         |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b>                                              | <b>3,81,922</b>                       |
|          | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,000<br>90,480<br>5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b>                                              | <b>2,52,000</b>                       |
|          | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,400<br>99,992<br>4,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b>                                              | <b>2,76,592</b>                       |
|          | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,500<br>87,870<br>4,670           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,44,040</b>                       |
|          | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b>                                              | <b>2,49,630</b>                       |
|          | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,90,200<br>5,16,316<br>120<br>38,690 |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                                              | <b>14,45,326</b>                      |
|          | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,68,500<br>2,71,730<br>40<br>17,220  |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b>                                              | <b>7,57,490</b>                       |
|          | 135 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,500<br>1,09,330<br>6,320         |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>3,04,150</b>                       |
|          | 136 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>48004504</b> | 136 - EST      |       |               |              |                              | <b>Total of Vr no 136 - EST:</b>                        | <b>2,47,260</b>                |
|                 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680    |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,65,630</b>                |
|                 | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>2,47,260</b>                |
|                 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,47,260</b>                |
|                 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>2,47,260</b>                |
|                 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>5,520    |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,67,470</b>                |
|                 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,90,900<br>2,26,722<br>13,830 |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>6,31,452</b>                |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,10,900<br>64,322<br>3,680    |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,78,902</b>                |
|                 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,500<br>1,09,330<br>6,320  |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>3,04,150</b>                |
|                 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,000<br>90,480<br>5,520    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>48004504</b> | 23 - EST       |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>2,52,000</b>                         |
|                 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,90,200<br>5,16,316<br>120<br>38,690   |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>14,45,326</b>                        |
|                 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,52,300<br>1,46,334<br>1,040<br>12,630 |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>4,12,304</b>                         |
|                 | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,35,500<br>4,84,590<br>29,060          |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>13,49,150</b>                        |
|                 | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,400<br>53,592<br>3,680               |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,49,672</b>                         |
|                 | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520             |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,49,630</b>                         |
|                 | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520             |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,47,260</b>                         |
|                 | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,500<br>87,870<br>5,520             |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,44,890</b>                         |
|                 | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,700<br>95,526<br>5,550             |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,65,776</b>                         |
|                 | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,44,400<br>83,752<br>5,520             |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,33,672</b>                         |
|                 | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 84,900                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 48004504 | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 49,242<br>2,100               |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>1,36,242</b>               |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>2,47,260</b>               |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>2,47,260</b>               |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,500<br>1,02,950<br>6,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>2,86,770</b>               |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>2,49,630</b>               |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,400<br>53,592<br>3,680     |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>1,49,672</b>               |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>3,31,260</b>               |
|          | 4 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,14,600<br>66,468<br>3,710   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,84,778</b>               |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>2,92,774</b>               |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,580   |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>2,47,320</b>               |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 1,27,400                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 48004504 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 73,892<br>3,940                |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>2,05,232</b>                |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,44,900<br>1,42,042<br>6,840  |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>3,93,782</b>                |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,840      |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>74,836</b>                  |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,07,600<br>1,20,408<br>7,050  |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>3,35,058</b>                |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,000<br>70,760<br>3,710    |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>1,96,470</b>                |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,840      |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>74,836</b>                  |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>2,47,260</b>                |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,71,000<br>99,180<br>5,550    |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>2,75,730</b>                |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,700<br>56,086<br>3,680      |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>1,56,466</b>                |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,03,200<br>1,75,856<br>11,130 |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>4,90,186</b>                |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 2,36,900                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 48004504 | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,37,402<br>7,620                    |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>3,81,922</b>                      |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>2,47,260</b>                      |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>1,44,300</b>                      |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,500<br>74,530<br>4,480          |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>2,07,510</b>                      |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,04,000<br>60,320<br>3,680          |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                               | <b>1,68,000</b>                      |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,900<br>1,41,462<br>8,190        |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>3,93,552</b>                      |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>1,40,192</b>                      |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 77,300<br>44,834<br>2,640            |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>1,24,774</b>                      |
|          | 6 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,68,500<br>2,71,730<br>40<br>17,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,57,490</b>                      |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,71,000<br>99,180<br>3,970          |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,74,150</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 48004504 | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,500<br>1,19,770<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>3,33,630</b>               |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,61,100<br>93,438<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>2,60,058</b>               |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,500<br>97,730<br>3,970   |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>2,70,200</b>               |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,41,200<br>1,39,896<br>8,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>3,89,316</b>               |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>6,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>2,90,404</b>               |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,500<br>1,07,010<br>6,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>2,97,790</b>               |
|          | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>2,47,260</b>               |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,200<br>1,13,216<br>4,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>3,13,036</b>               |
|          | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>2,49,630</b>               |
|          | 7 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,000<br>90,480<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,52,000</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 48004504 | 70 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,100<br>45,298<br>40<br>3,130 |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>1,26,568</b>                 |
|          | 71 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,87,600<br>1,66,808<br>13,440  |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>4,67,848</b>                 |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,04,000<br>60,320<br>3,680     |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>1,68,000</b>                 |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,92,100<br>1,11,418<br>6,350   |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>3,09,868</b>                 |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,71,800<br>2,15,644<br>11,900  |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>5,99,344</b>                 |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100       |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                                               | <b>1,48,566</b>                 |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520     |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>2,47,260</b>                 |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,51,500<br>87,870<br>4,670     |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>2,44,040</b>                 |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,400<br>99,992<br>4,200     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,76,592</b>                 |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,100<br>25,578<br>1,110       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| <b>48004504</b> | 80 - EST       |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>70,788</b>                   |
|                 | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 78,100<br>45,298<br>40<br>3,130 |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,26,568</b>                 |
|                 | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,87,600<br>1,66,808<br>13,440  |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>4,67,848</b>                 |
|                 | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,77,500<br>1,02,950<br>6,320   |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>2,86,770</b>                 |
|                 | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,500<br>74,530<br>4,480     |
|                 |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>2,07,510</b>                 |
|                 | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>1,36,242</b>                 |
|                 | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,71,000<br>99,180<br>5,550     |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>2,75,730</b>                 |
|                 | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,41,200<br>1,39,896<br>8,220   |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>3,89,316</b>                 |
|                 | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,400<br>47,792<br>2,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>1,32,292</b>                 |
|                 | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,14,600<br>66,468<br>3,710     |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>1,84,778</b>                 |
|                 | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 41,100<br>23,838                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 48004504 | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 1,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>66,278</b>    |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,06,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,19,770         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>3,33,630</b>  |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>1,36,242</b>  |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>2,47,260</b>  |
|          | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,03,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,75,856         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,130           |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>4,90,186</b>  |
|          | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,07,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,408         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,050            |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>3,35,058</b>  |
|          | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,52,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,46,334         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,040            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,630           |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>4,12,304</b>  |
|          | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,01,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,06,754         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>11,32,304</b> |
|          | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,04,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 60,320           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>1,68,000</b>  |
|          | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>2,47,260</b>  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 48004506 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 81,65,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>81,65,760</b>   |
|          | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,60,34,171        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>1,60,34,171</b> |
|          | 21 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,88,115           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>1,88,115</b>    |
|          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,59,18,436        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>1,59,18,436</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,12,06,484        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>4,12,06,484</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,44,989          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>13,44,989</b>   |
|          | 6 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,32,24,146        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>1,32,24,146</b> |
|          | 7 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,16,76,057        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>3,16,76,057</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 48004506 | 19 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,60,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>      | <b>1,60,000</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 48004476 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,75,500        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,17,790        |
|          |                |       |               |              |                              | 06Other Allowances             | 240             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 16,370          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,09,900</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,73,416        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   KHERI (48)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 48004476 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 1,00,581<br>90<br>8,396               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,82,483</b>                       |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,75,500<br>2,17,790<br>240<br>16,370 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,09,900</b>                       |
|          | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,58,800<br>92,104<br>90<br>7,580     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,58,574</b>                       |
|          |                |        |               |              |                              | <b>Total of KHERI (48):</b>                                                   | <b>16,82,20,401</b>                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LALITPUR (58)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 58004504 | 7 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>61,428</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>89,236</b>             |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 58004504 | 6 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,02,600<br>2,33,508<br>13,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>6,49,168</b>                |
|          | 9 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,000<br>53,360<br>4,600      |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,49,960</b>                |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 58004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,63,260</b>             |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,65,630</b>             |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LALITPUR (58)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| <b>58004504</b> | 12 - EST       |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,65,630</b>                        |
|                 | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,67,700<br>97,266<br>80<br>6,280      |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,71,326</b>                        |
|                 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,33,900<br>4,25,662<br>31,790         |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>11,91,352</b>                       |
|                 | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100              |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,48,566</b>                        |
|                 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 52,000<br>30,160<br>1,840              |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>84,000</b>                          |
|                 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>3,150              |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,45,350</b>                        |
|                 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,63,200<br>94,656<br>8,330            |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,66,186</b>                        |
|                 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 52,000<br>30,160<br>1,840              |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>84,000</b>                          |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,26,200<br>1,31,196<br>1,000<br>7,680 |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,66,076</b>                        |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,62,900<br>94,482<br>5,520            |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,62,902</b>                        |
|                 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 1,61,100                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **LALITPUR (58)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 58004504 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 93,438<br>5,520                |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>2,60,058</b>                |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,66,200<br>96,396<br>5,550    |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>2,68,146</b>                |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>1,40,192</b>                |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,000<br>46,400<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,28,500</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,900<br>85,782<br>4,790    |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>2,38,472</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>1,48,566</b>                |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680    |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>1,65,630</b>                |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>770        |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>58,282</b>                  |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,97,900<br>2,88,782<br>13,710 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>8,00,392</b>                |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,900<br>56,202<br>3,680      |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>1,56,782</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 2,19,400                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   LALITPUR (58)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 58004504   | 32 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 03Dearness Allowance      |            |     | 1,27,252                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 980                          |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |            |     | 3,47,672                     |  |  |
|            | 33 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,55,000                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,63,900                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,300                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 7,28,240                     |  |  |
|            | 34 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,16,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,83,628                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,190                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 5,08,418                     |  |  |
|            | 35 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 56,900                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 33,002                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,340                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 35 - EST:  |            |     | 91,242                       |  |  |
|            | 41 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,02,500                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 59,450                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,680                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 41 - EST:  |            |     | 1,65,630                     |  |  |
|            | 42 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,25,000                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,500                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,840                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 42 - EST:  |            |     | 1,99,340                     |  |  |
|            | 43 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,71,000                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 99,180                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 43 - EST:  |            |     | 2,75,700                     |  |  |
|            | 44 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 84,900                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,242                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 44 - EST:  |            |     | 1,36,242                     |  |  |
|            | 45 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 87,400                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,692                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 45 - EST:  |            |     | 1,40,192                     |  |  |
|            | 46 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,95,500                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,13,390                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,320                        |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **LALITPUR (58)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>58004504</b> | 46 - EST       |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>3,15,210</b>               |
|                 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,76,400<br>1,02,312<br>5,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>2,84,232</b>               |
|                 | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>2,47,260</b>               |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,98,100<br>1,14,898<br>6,320 |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>3,19,318</b>               |
|                 | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>1,44,300</b>               |
|                 | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>1,840     |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>84,000</b>                 |
|                 | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,200<br>56,956<br>3,680     |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>1,58,836</b>               |
|                 | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>1,840     |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>84,000</b>                 |
|                 | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>1,44,300</b>               |
|                 | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100     |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>1,48,566</b>               |
|                 | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,75,500<br>1,01,790<br>6,320 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   LALITPUR (58)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 58004504 | 56 - EST       |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                                                                                  | <b>2,83,610</b>                                         |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 2,36,900<br>1,37,402<br>1,000<br>7,620                  |
|          | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 57 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>3,82,922</b><br>1,44,400<br>83,752<br>5,520          |
|          | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 58 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,33,672</b><br>1,40,300<br>81,374<br>5,520          |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 59 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,27,194</b><br>1,05,600<br>61,248<br>2,520          |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 60 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,69,368</b><br>8,38,800<br>4,86,504<br>30,490       |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 61 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>13,55,794</b><br>2,04,819<br>1,18,795<br>40<br>3,490 |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 62 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>3,27,144</b><br>2,93,900<br>1,70,462<br>40<br>10,070 |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 63 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>4,74,472</b><br>41,000<br>23,780<br>40<br>980        |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 64 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>65,800</b><br>1,15,800<br>67,164<br>3,710            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   LALITPUR (58)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>58004504</b> | 65 - EST       |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>1,86,674</b>             |
|                 | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,400<br>57,072<br>2,100   |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>1,58,572</b>             |
|                 | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,200<br>42,456<br>2,100   |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>1,17,756</b>             |
|                 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>1,840   |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>81,630</b>               |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680 |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                         | <b>1,65,630</b>             |

|            |                |                   |        |               |             |              |                     |                              |       |                                  |     |                                           |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------|------------------------------|-------|----------------------------------|-----|-------------------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              |       | Minor Head                       | 110 | Assistance to Non-Govt. Secondary Schools |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 01           | Not Available       |                              |       |                                  |     |                                           |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                           | Amount ( ` ) |
| 58004506   | 8 - GIA        |                   | Second | Voted         |             | No Objection |                     | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay) |     |                                           | 84,75,684    |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 8 - GIA:          |     |                                           | 84,75,684    |
|            | 9 - GIA        |                   | Second | Voted         |             | No Objection |                     | 220202110                    | 03 01 | 31Subsidiary Grant-General (Pay) |     |                                           | 74,54,683    |
|            |                |                   |        |               |             |              |                     |                              |       | Total of Vr no 9 - GIA:          |     |                                           | 74,54,683    |

|            |                |                 |       |               |             |              |               |                              |  |                           |     |                         |            |             |  |
|------------|----------------|-----------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------|------------|-------------|--|
| Major Head | 2205           | Art and Culture |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 105 | Public Libraries        |            |             |  |
| Sub Head   | 08             | Not Available   |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                         |            |             |  |
| DDO Code   | Vr. No. & Type |                 | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount (`) |             |  |
| 58004504   | 1 - EST        |                 | First | Voted         |             | No Objection |               | 220500105 08 00              |  | 01Pay                     |     |                         | 32,000     |             |  |
|            |                |                 |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                         | 18,560     |             |  |
|            |                |                 |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                         | 50,560     |             |  |
|            |                |                 |       |               |             |              |               |                              |  |                           |     | Total of LALITPUR (58): |            | 3,13,62,953 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                        |             |    |       |            |     |                                                               |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 109 | Pensions to Employees of state aided Educational Institutions |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|---------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------------|
| 43004508 | 1204 - PEN     | Second | Voted         | No Objection | 207101109   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 22,11,537        |
|          |                |        |               |              |                              | <b>Total of Vr no 1204 - PEN:</b>              | <b>22,11,537</b> |
|          | 665 - PEN      | First  | Voted         | No Objection | 207101109   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 21,96,275        |
|          |                |        |               |              |                              | <b>Total of Vr no 665 - PEN:</b>               | <b>21,96,275</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 43004506 | 29 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 94,78,398        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>94,78,398</b> |
|          | 37 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,67,484         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>2,67,484</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 43004506 | 30 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 91,00,302        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>91,00,302</b> |
|          | 38 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 2,31,108         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>2,31,108</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 43004504 | 144 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 78,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 45,530          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>1,31,590</b> |
|          | 23 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 52,200          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,300           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>43004504</b> | 23 - EST       |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>1,49,500</b>           |
|                 | 24 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>2,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>44,744</b>             |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,700<br>12,586<br>2,400 |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                         | <b>36,686</b>             |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>43004504</b> | 20 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,94,400<br>4,60,752<br>62,420       |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>13,17,572</b>                     |
|                 | 21 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,200<br>67,976<br>120<br>9,180   |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,94,476</b>                      |
|                 | 22 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,28,940<br>3,06,762<br>40<br>46,720 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>8,82,462</b>                      |
|                 | 25 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,100<br>1,00,978<br>17,860       |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,92,938</b>                      |
|                 | 26 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,09,100<br>63,278<br>8,960          |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,81,338</b>                      |
|                 | 27 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 57,800<br>33,524<br>40               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 43004504 | 27 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance          | 4,720            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>96,084</b>    |
|          | 72 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 56,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,002           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>93,942</b>    |
|          | 73 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 26,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,544           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400            |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>44,744</b>    |
|          | 74 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 8,09,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,69,626         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 69,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>13,49,086</b> |
|          | 75 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,43,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 82,998           |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>2,38,678</b>  |
|          | 77 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,48,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,02,072         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>5,78,532</b>  |
|          | 78 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 62,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 36,018           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,01,098</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 43004504 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,16,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,83,396        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 28,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>5,27,596</b> |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,67,600        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 43004504 | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,55,208<br>18,900                      |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>4,41,708</b>                         |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,31,700<br>1,34,386<br>19,260          |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>3,85,346</b>                         |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,85,500<br>1,07,590<br>12,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>3,05,690</b>                         |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,48,000<br>2,01,840<br>28,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>5,77,940</b>                         |
|          | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,400<br>99,992<br>12,600            |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                                              | <b>2,84,992</b>                         |
|          | 106 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,89,900<br>1,68,142<br>1,000<br>24,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b>                                              | <b>4,83,922</b>                         |
|          | 107 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>6,300               |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>1,52,766</b>                         |
|          | 108 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,34,700<br>1,36,126<br>22,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                                              | <b>3,93,106</b>                         |
|          | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>2,100               |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>1,52,990</b>                         |
|          | 110 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,76,800<br>1,02,544<br>6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>2,85,664</b>                         |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 43004504 | 111 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>6,300                 |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>1,48,500</b>                           |
|          | 112 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,90,300<br>1,68,374<br>24,780            |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>4,83,454</b>                           |
|          | 113 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>6,300                 |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>1,48,500</b>                           |
|          | 114 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,83,500<br>1,64,430<br>24,580            |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>4,72,510</b>                           |
|          | 115 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,82,700<br>1,05,966<br>4,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>2,92,866</b>                           |
|          | 116 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,41,000<br>81,780<br>4,510               |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>2,27,290</b>                           |
|          | 117 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,67,600<br>1,55,208<br>18,900            |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>4,41,708</b>                           |
|          | 118 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,93,000<br>1,11,940<br>19,060            |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>3,24,000</b>                           |
|          | 119 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,78,100<br>1,61,298<br>27,900            |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>4,67,298</b>                           |
|          | 120 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,84,600<br>10,35,068<br>185<br>1,30,460 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>43004504</b> | 120 - EST      |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>29,50,313</b>                     |
|                 | 121 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,28,000<br>4,80,240<br>40<br>68,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>13,76,860</b>                     |
|                 | 122 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>6,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>1,48,500</b>                      |
|                 | 123 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,08,400<br>2,36,872<br>33,620       |
|                 |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>6,78,892</b>                      |
|                 | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,52,200<br>88,276<br>8,330          |
|                 |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>2,48,806</b>                      |
|                 | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,28,800<br>1,90,704<br>30,300       |
|                 |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                                              | <b>5,49,804</b>                      |
|                 | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,17,700<br>1,84,266<br>28,000       |
|                 |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                                              | <b>5,29,966</b>                      |
|                 | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>6,300            |
|                 |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b>                                              | <b>1,44,392</b>                      |
|                 | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,93,300<br>1,70,114<br>27,800       |
|                 |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b>                                              | <b>4,91,214</b>                      |
|                 | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,46,800<br>4,33,144<br>56,600       |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b>                                              | <b>12,36,544</b>                     |
|                 | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,53,600<br>3,21,088                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 43004504   | 130 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 48,140                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 130 - EST: |            |     | 9,22,868                     |  |  |
|            | 131 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 92,700                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 53,766                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,300                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 131 - EST: |            |     | 1,52,766                     |  |  |
|            | 132 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 92,700                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 53,766                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,300                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 132 - EST: |            |     | 1,52,766                     |  |  |
|            | 133 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,21,300                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,86,354                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 24,780                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 133 - EST: |            |     | 5,32,434                     |  |  |
|            | 134 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,83,700                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,64,546                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 27,800                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 134 - EST: |            |     | 4,76,046                     |  |  |
|            | 135 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,98,800                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,47,304                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 44,780                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 135 - EST: |            |     | 9,90,924                     |  |  |
|            | 136 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 8,11,500                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,70,670                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 67,620                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 136 - EST: |            |     | 13,49,790                    |  |  |
|            | 137 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 12,52,700                    |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 7,26,566                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 96,040                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 137 - EST: |            |     | 20,75,346                    |  |  |
|            | 138 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,32,100                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,92,618                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 25,200                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 138 - EST: |            |     | 5,49,918                     |  |  |
|            | 139 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,75,200                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,75,616                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 42,900                       |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>43004504</b> | 139 - EST      |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>7,93,716</b>                           |
|                 | 140 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,800<br>90,944<br>11,920              |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                                              | <b>2,59,664</b>                           |
|                 | 141 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,42,400<br>1,98,592<br>30,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                                              | <b>5,71,392</b>                           |
|                 | 142 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>6,300                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                                              | <b>1,48,500</b>                           |
|                 | 143 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,12,800<br>2,97,424<br>41,740            |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b>                                              | <b>8,51,964</b>                           |
|                 | 145 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,75,100<br>1,01,558<br>12,600            |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b>                                              | <b>2,89,258</b>                           |
|                 | 146 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,700<br>1,72,666<br>24,880            |
|                 |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>4,95,246</b>                           |
|                 | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,24,900<br>72,442<br>8,700               |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,06,042</b>                           |
|                 | 28 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,44,500<br>2,57,810<br>39,040            |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>7,41,350</b>                           |
|                 | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,33,000<br>10,63,140<br>160<br>1,25,700 |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>30,22,000</b>                          |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 19,23,600<br>11,15,108                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 43004504 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 120<br>1,56,560                      |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>31,95,388</b>                     |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,97,700<br>4,04,666<br>40<br>51,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>11,53,886</b>                     |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,85,800<br>5,13,764<br>79,720       |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>14,79,284</b>                     |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 84,900<br>49,242<br>1,000<br>6,300   |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>1,41,442</b>                      |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,76,100<br>2,18,138<br>36,500       |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>6,30,738</b>                      |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,78,800<br>2,77,704<br>47,740       |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>8,04,244</b>                      |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,100<br>25,578<br>40<br>1,110      |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>70,828</b>                        |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,39,500<br>4,86,910<br>24,610       |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>13,51,020</b>                     |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,67,100<br>3,86,918<br>58,380       |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>11,12,398</b>                     |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 84,900<br>49,242                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 43004504 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,40,442</b>  |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,03,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,17,914         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>3,35,534</b>  |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,22,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,44,760         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>6,98,260</b>  |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 8,47,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,91,318         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 75,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>14,13,758</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,64,829         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,69,601         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,752           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>7,69,182</b>  |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,25,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,46,616         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 38,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>7,10,616</b>  |
|          | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,59,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,40,278         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 54,440           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>12,53,818</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,34,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 78,242           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>2,23,482</b>  |
|          | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,38,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,12,330         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 44,452           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>8,96,282</b>  |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,76,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,50,544         |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 54,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>12,82,244</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   LUCKNOW (43)**

|            |                |                   |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 43004504   | 50 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 9,00,300     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 5,22,174     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 74,760       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 50 - EST:  |     |                              | 14,97,234    |
|            | 51 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 12,40,100    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 7,19,258     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40           |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 92,460       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 51 - EST:  |     |                              | 20,51,858    |
|            | 52 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 12,21,519    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 7,08,481     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 97,890       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 52 - EST:  |     |                              | 20,27,890    |
|            | 53 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 7,30,500     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 4,23,690     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 80           |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 53,320       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 53 - EST:  |     |                              | 12,07,590    |
|            | 54 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 5,43,100     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,14,998     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40           |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 50,520       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 54 - EST:  |     |                              | 9,08,658     |
|            | 55 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 4,14,400     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,40,352     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 30,140       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 55 - EST:  |     |                              | 6,84,892     |
|            | 56 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 5,24,100     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,03,978     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 48,320       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |     |                              | 8,76,398     |
|            | 57 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 8,94,750     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 5,18,520     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 64,080       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |     |                              | 14,77,350    |
|            | 58 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 4,66,400     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,70,512     |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40           |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 26,160       |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 58 - EST:  |     |                              | 7,63,112     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 43004504 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 59 - EST:</b> | 10,08,540<br>5,84,930<br>40<br>72,720<br><b>16,66,230</b> |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 60 - EST:</b> | 3,10,800<br>1,80,264<br>40<br>26,040<br><b>5,17,144</b>   |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 61 - EST:</b>                       | 3,57,200<br>2,07,176<br>26,460<br><b>5,90,836</b>         |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 62 - EST:</b>                       | 3,08,200<br>1,78,756<br>24,880<br><b>5,11,836</b>         |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 63 - EST:</b>                       | 92,700<br>53,766<br>6,300<br><b>1,52,766</b>              |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 65 - EST:</b>                       | 92,700<br>53,766<br>6,300<br><b>1,52,766</b>              |
|          | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 68 - EST:</b>                       | 3,08,600<br>1,78,988<br>28,000<br><b>5,15,588</b>         |
|          | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 69 - EST:</b>                       | 2,64,900<br>1,53,642<br>17,540<br><b>4,36,082</b>         |
|          | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 70 - EST:</b>                       | 1,77,400<br>1,02,892<br>12,600<br><b>2,92,892</b>         |
|          | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                                                    | 4,27,600<br>2,48,008                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 43004504 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 1,000<br>36,020                          |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>7,12,628</b>                          |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,85,800<br>1,07,764<br>6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                                               | <b>2,99,864</b>                          |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,86,600<br>1,66,228<br>24,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>4,77,608</b>                          |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,06,700<br>5,83,886<br>1,040<br>87,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>16,78,806</b>                         |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,80,000<br>1,04,400<br>12,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>2,97,000</b>                          |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 75,700<br>43,906<br>7,920                |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,27,526</b>                          |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,800<br>1,09,504<br>4,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>3,02,504</b>                          |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,62,900<br>94,482<br>5,520              |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>2,62,902</b>                          |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>6,300                |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>1,52,766</b>                          |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,10,900<br>64,322<br>11,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>1,86,262</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 43004504 | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>6,300      |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                         | <b>1,44,392</b>                |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>6,300      |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>1,61,772</b>                |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,18,600<br>1,84,788<br>30,300 |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                         | <b>5,33,688</b>                |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,80,800<br>1,04,864<br>12,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                         | <b>2,98,264</b>                |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,48,000<br>2,01,840<br>28,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                         | <b>5,77,940</b>                |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,800<br>98,484<br>12,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>2,80,884</b>                |
|          | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,25,300<br>2,46,674<br>35,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                         | <b>7,07,894</b>                |
|          | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,900<br>1,07,242<br>13,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                         | <b>3,06,002</b>                |
|          | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,03,600<br>1,76,088<br>24,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                         | <b>5,04,568</b>                |
|          | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,300<br>1,49,234<br>18,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                         | <b>4,25,434</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 43004504 | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,73,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,16,688        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>6,20,788</b> |
|          | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,31,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 76,154          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>2,16,694</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )        |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 43004506 | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,21,99,939        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>20,21,99,939</b> |
|          | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,44,02,750         |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>1,44,02,750</b>  |
|          | 45 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,53,42,750         |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>1,53,42,750</b>  |

|            |      |                   |             |    |                     |            |     |                   |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 43004508 | 25 - GIA       | First  | Voted         | No Objection | 220202800   12   00          | 31Subsidiary Grant-General (Pay) | 81,84,078        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>81,84,078</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220202800   12   00          | 31Subsidiary Grant-General (Pay) | 86,17,346        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>86,17,346</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 43004506 | 31 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 4,81,930     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 43004506 | 31 - GIA       |      |               |             |                              | Total of Vr no 31 - GIA:  | 4,81,930   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004477 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,40,000   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,13,200   |
|          |                |        |               |              |                              | 06Other Allowances        | 150        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 43,820     |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:   | 8,97,170   |
|          | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,40,000   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,13,200   |
|          |                |        |               |              |                              | 06Other Allowances        | 150        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 43,820     |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:  | 8,97,170   |
|          | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 20,42,400  |
|          |                |        |               |              |                              | 03Dearness Allowance      | 11,84,592  |
|          |                |        |               |              |                              | 06Other Allowances        | 1,700      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,71,860   |
|          |                |        |               |              |                              | Total of Vr no 11 - EST:  | 34,00,552  |
|          | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 3,98,800   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,31,304   |
|          |                |        |               |              |                              | 06Other Allowances        | 60         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 29,480     |
|          |                |        |               |              |                              | Total of Vr no 12 - EST:  | 6,59,644   |
|          | 13 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,94,600   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,70,868   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 25,800     |
|          |                |        |               |              |                              | Total of Vr no 13 - EST:  | 4,91,268   |
|          | 14 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 7,54,000   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 4,37,320   |
|          |                |        |               |              |                              | 06Other Allowances        | 300        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 62,340     |
|          |                |        |               |              |                              | Total of Vr no 14 - EST:  | 12,53,960  |
|          | 15 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 4,60,700   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,67,206   |
|          |                |        |               |              |                              | 06Other Allowances        | 240        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 36,020     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>43004477</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>7,64,166</b>                             |
|                 | 16 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,14,800<br>2,98,584<br>90<br>43,780        |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>8,57,254</b>                             |
|                 | 17 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,19,500<br>2,43,310<br>36,800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>6,99,610</b>                             |
|                 | 18 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,300<br>1,68,954<br>100<br>26,120       |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>4,86,474</b>                             |
|                 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 20,41,600<br>11,84,128<br>1,700<br>1,76,126 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>34,03,554</b>                            |
|                 | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,98,800<br>2,31,304<br>60<br>29,480        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>6,59,644</b>                             |
|                 | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,94,600<br>1,70,868<br>25,800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>4,91,268</b>                             |
|                 | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,54,000<br>4,37,320<br>300<br>62,340       |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>12,53,960</b>                            |
|                 | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,60,700<br>2,67,206<br>240<br>36,020       |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>7,64,166</b>                             |
|                 | 7 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance                                                 | 5,14,800<br>2,98,584                        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)

TREASURY NAME   LUCKNOW (43)

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43004477 | 7 - EST        | First | Voted         | No Objection | 220400102   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 90<br>43,780                          |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:                                                       | 8,57,254                              |
|          | 8 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,19,500<br>2,43,310<br>36,800        |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:                                                       | 6,99,610                              |
|          | 9 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,300<br>1,68,954<br>100<br>26,120 |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:                                                       | 4,86,474                              |
|          |                |       |               |              |                              | Total of LUCKNOW (43):                                                        | 37,06,75,846                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 60004502 | 18 - EST       | First  | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b> | 23,16,200<br>13,43,396<br>450<br>1,59,220<br><b>38,19,266</b>  |
|          | 19 - EST       | First  | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 11,81,500<br>6,85,270<br>1,750<br>1,12,640<br><b>19,81,160</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b>                       | 1,42,500<br>82,650<br>8,700<br><b>2,33,850</b>                 |
|          | 31 - EST       | Second | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b> | 12,00,700<br>6,96,406<br>1,750<br>1,14,660<br><b>20,13,516</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 32 - EST:</b> | 23,16,200<br>13,43,396<br>450<br>1,59,220<br><b>38,19,266</b>  |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------|
| 60004502 | 17 - EST       | First | Voted         | No Objection | 220202001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 1,51,400<br>87,812<br>13,820<br><b>2,53,032</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 02   | Not Available     | Detail Head | 02 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 60004502 | 6 - MIS        | Second | Voted         | No Objection | 220202109   02   02          | 61Transfer of Fund in SNA | 15,38,62,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                   |               |              |                              |                                    |              |                              |
|------------|----------------|-------------------|---------------|--------------|------------------------------|------------------------------------|--------------|------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                         | 109          | Government Secondary Schools |
| Sub Head   | 02             | Not Available     | Detail Head   | 02           | Not Available                |                                    |              |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)   |                              |
| 60004502   | 6 - MIS        |                   |               |              |                              | Total of Vr no 6 - MIS:            | 15,38,62,000 |                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                         | 800          | Other expenditure            |
| Sub Head   | 28             | Not Available     | Detail Head   | 00           | Not Available                |                                    |              |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)   |                              |
| 60004502   | 7 - MIS        | Second            | Voted         | No Objection | 220202800   28   00          | 58Payment for Outsourcing Services | 61,64,974    |                              |
|            |                |                   |               |              |                              | Total of Vr no 7 - MIS:            | 61,64,974    |                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 05           | Language Development         | Minor Head                         | 001          | Direction and Administration |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                    |              |                              |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)   |                              |
| 60004372   | 11 - EST       | First             | Voted         | No Objection | 220205001   03   00          | 01Pay                              | 1,03,400     |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance               | 59,972       |                              |
|            |                |                   |               |              |                              | 06Other Allowances                 | 60           |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance             | 4,040        |                              |
|            |                |                   |               |              |                              | Total of Vr no 11 - EST:           | 1,67,472     |                              |
|            | 12 - EST       | First             | Voted         | No Objection | 220205001   03   00          | 01Pay                              | 85,800       |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance               | 49,764       |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance             | 5,540        |                              |
|            |                |                   |               |              |                              | Total of Vr no 12 - EST:           | 1,41,104     |                              |
|            | 25 - EST       | Second            | Voted         | No Objection | 220205001   03   00          | 01Pay                              | 85,800       |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance               | 49,764       |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance             | 5,540        |                              |
|            |                |                   |               |              |                              | Total of Vr no 25 - EST:           | 1,41,104     |                              |
|            | 26 - EST       | Second            | Voted         | No Objection | 220205001   03   00          | 01Pay                              | 1,09,900     |                              |
|            |                |                   |               |              |                              | 03Dearness Allowance               | 63,742       |                              |
|            |                |                   |               |              |                              | 06Other Allowances                 | 60           |                              |
|            |                |                   |               |              |                              | 55House Rent Allowance             | 4,040        |                              |
|            |                |                   |               |              |                              | Total of Vr no 26 - EST:           | 1,77,742     |                              |
| Major Head | 2202           | General Education | Sub Mj Head   | 05           | Language Development         | Minor Head                         | 103          | Sanskrit Education           |
| Sub Head   | 06             | Not Available     | Detail Head   | 00           | Not Available                |                                    |              |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 60004502                | 8 - GIA        | Second | Voted         | No Objection | 220205103   06   00          | 31Subsidiary Grant-General (Pay) | 11,00,588  |
| Total of Vr no 8 - GIA: |                |        |               |              |                              |                                  | 11,00,588  |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004478                 | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 09Electrical Dues         | 30,00,000  |
| Total of Vr no 1 - MIS:  |                |        |               |              |                              |                           | 30,00,000  |
|                          | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 7,95,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 4,61,100   |
|                          |                |        |               |              |                              | 06Other Allowances        | 130        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 69,240     |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 13,25,470  |
|                          | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 1,19,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 69,194     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,960      |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                           | 1,97,454   |
|                          | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,78,868   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,61,743   |
|                          |                |        |               |              |                              | 06Other Allowances        | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 22,940     |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 4,63,611   |
|                          | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 7,95,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 4,61,100   |
|                          |                |        |               |              |                              | 06Other Allowances        | 130        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 69,240     |
| Total of Vr no 5 - EST:  |                |        |               |              |                              |                           | 13,25,470  |
|                          | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,78,868   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,61,743   |
|                          |                |        |               |              |                              | 06Other Allowances        | 60         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 22,940     |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                           | 4,63,611   |
|                          | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 1,19,300   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 69,194     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,960      |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                           | 1,97,454   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   LUCKNOW-2 (60)**

|                          |                |                                                      |               |              |                              |                                    |              |                     |
|--------------------------|----------------|------------------------------------------------------|---------------|--------------|------------------------------|------------------------------------|--------------|---------------------|
| Major Head               | 2205           | Art and Culture                                      | Sub Mj Head   | 00           | Not Available                | Minor Head                         | 105          | Public Libraries    |
| Sub Head                 | 04             | Not Available                                        | Detail Head   | 00           | Not Available                |                                    |              |                     |
| DDO Code                 | Vr. No. & Type | List                                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)   |                     |
| 60004669                 | 3 - MIS        | Second                                               | Voted         | No Objection | 220500105   04   00          | 58Payment for Outsourcing Services | 51,452       |                     |
| Total of Vr no 3 - MIS:  |                |                                                      |               |              |                              |                                    | 51,452       |                     |
| Sub Head                 | 05             | Not Available                                        | Detail Head   | 00           | Not Available                |                                    |              |                     |
| DDO Code                 | Vr. No. & Type | List                                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)   |                     |
| 60004502                 | 4 - GIA        | Second                                               | Voted         | No Objection | 220500105   05   00          | 31Subsidiary Grant-General (Pay)   | 7,11,144     |                     |
| Total of Vr no 4 - GIA:  |                |                                                      |               |              |                              |                                    | 7,11,144     |                     |
| Major Head               | 4202           | Capital Outlay on Education, Sports, Art and Culture | Sub Mj Head   | 01           | General Education            | Minor Head                         | 202          | Secondary Education |
| Sub Head                 | 01             | Not Available                                        | Detail Head   | 02           | Not Available                |                                    |              |                     |
| DDO Code                 | Vr. No. & Type | List                                                 | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)   |                     |
| 60004502                 | 2 - MIS        | Second                                               | Voted         | No Objection | 420201202   01   02          | 24Other Expense                    | 22,21,10,000 |                     |
| Total of Vr no 2 - MIS:  |                |                                                      |               |              |                              |                                    | 22,21,10,000 |                     |
| Total of LUCKNOW-2 (60): |                |                                                      |               |              |                              |                                    | 40,37,20,740 |                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 70004506 | 39 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 25,14,954        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>25,14,954</b> |
|          | 44 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 41,46,244        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>41,46,244</b> |
|          | 64 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 38,12,576        |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - GIA:</b>  | <b>38,12,576</b> |
|          | 65 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 25,14,954        |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>25,14,954</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 70004504 | 14 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 94,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,810          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,54,090</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 94,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,810          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>1,54,090</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 70004504 | 15 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 41,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,838          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>64,938</b>   |
|          | 16 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 2,75,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,59,848        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>4,41,508</b> |
|          | 53 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 2,75,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,59,848        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,060           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                   |        |               |             |              |                              |       |                           |     |            |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 101 | Inspection |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |            |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |            | Amount ( ` ) |
| 70004504   | 53 - EST       |                   |        |               |             |              |                              |       | Total of Vr no 53 - EST:  |     |            | 4,41,508     |
|            | 55 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     | 41,100     |              |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     | 23,838     |              |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 55 - EST:  |     |            | 64,938       |

|            |                |                   |       |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 70004504   | 10 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 90,000                       |              |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 52,200                       |              |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,100                        |              |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 1,44,300     |
|            | 11 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 2,14,900                     |              |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,24,642                     |              |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 7,360                        |              |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 3,46,902     |
|            | 17 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 4,48,800                     |              |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 2,60,304                     |              |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 15,900                       |              |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                              | 7,25,004     |
|            | 18 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 87,400                       |              |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 50,692                       |              |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,100                        |              |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                              | 1,40,192     |
|            | 19 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 2,16,400                     |              |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,25,512                     |              |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 7,360                        |              |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |                              | 3,49,272     |
|            | 20 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 92,700                       |              |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 53,766                       |              |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,100                        |              |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 1,48,566     |
|            | 21 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 2,05,000                     |              |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,18,900                     |              |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 7,360                        |              |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |                              | 3,31,260     |
|            | 22 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     | 2,57,000                     |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 70004504 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,49,060<br>9,200              |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>4,15,260</b>                |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>1,49,616</b>                |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,77,100<br>1,60,718<br>13,850 |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>4,51,668</b>                |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,01,600<br>2,32,928<br>13,170 |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>6,47,698</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,57,572</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>2,47,260</b>                |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,65,400<br>1,53,932<br>13,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>4,33,132</b>                |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>1,49,616</b>                |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>8,280    |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>2,52,390</b>                |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,900<br>1,31,602<br>7,420  |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>3,65,922</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 90,000                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 70004504 | 32 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 52,200<br>2,100                |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,44,300</b>                |
|          | 33 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,35,400<br>78,532<br>4,480    |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>2,18,412</b>                |
|          | 34 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,54,600<br>4,37,668<br>23,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>12,16,248</b>               |
|          | 35 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,46,300<br>84,854<br>3,630    |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>2,34,784</b>                |
|          | 36 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 67,900<br>39,382<br>2,640      |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,09,922</b>                |
|          | 37 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680    |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>1,65,630</b>                |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,68,100<br>1,55,498<br>12,390 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>4,35,988</b>                |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,55,500<br>2,06,190<br>7,910  |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>5,69,600</b>                |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>1,48,566</b>                |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,14,900<br>1,24,642<br>7,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>3,46,902</b>                |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 3,14,400                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                            | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------------------------|--------------------------------|
| 70004504 | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,82,352<br>160<br>5,420       |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                      | <b>5,02,332</b>                |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,54,500<br>89,610<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                      | <b>2,49,630</b>                |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,54,500<br>89,610<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                      | <b>2,49,630</b>                |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,62,900<br>94,482<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                      | <b>2,62,902</b>                |
|          | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                      | <b>1,44,300</b>                |
|          | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,78,200<br>1,03,356<br>6,320  |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                      | <b>2,87,876</b>                |
|          | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,02,500<br>59,450<br>3,680    |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                      | <b>1,65,630</b>                |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,56,000<br>90,480<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                      | <b>2,52,000</b>                |
|          | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 1,24,100<br>71,978<br>4,480    |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                      | <b>2,00,558</b>                |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance              | 3,20,767<br>1,86,045<br>10,787 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                      | <b>5,17,599</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                             |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 70004504 | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 52 - EST:</b> | 1,82,400<br>1,05,792<br>40<br>4,090<br><b>2,92,322</b> |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 60 - EST:</b>                       | 90,000<br>52,200<br>2,100<br><b>1,44,300</b>           |
|          | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>  | 1,82,400<br>1,05,792<br>40<br>4,090<br><b>2,92,322</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>                        | 3,38,100<br>1,96,098<br>11,400<br><b>5,45,598</b>      |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>                        | 3,55,800<br>2,06,364<br>12,190<br><b>5,74,354</b>      |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (₹)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-----------------------------------|
| 70004506 | 37 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 37 - GIA:</b> | 2,66,64,008<br><b>2,66,64,008</b> |
|          | 38 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 38 - GIA:</b> | 2,54,48,012<br><b>2,54,48,012</b> |
|          | 42 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 42 - GIA:</b> | 1,45,80,832<br><b>1,45,80,832</b> |
|          | 43 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 43 - GIA:</b> | 1,28,03,584<br><b>1,28,03,584</b> |
|          | 52 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 52 - GIA:</b> | 14,18,178<br><b>14,18,178</b>     |
|          | 55 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)                                    | 2,53,46,754                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 70004506 | 55 - GIA       |        |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>2,53,46,754</b> |
|          | 56 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,18,59,602        |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>2,18,59,602</b> |
|          | 58 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,42,09,948        |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>1,42,09,948</b> |
|          | 62 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 95,16,715          |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - GIA:</b>  | <b>95,16,715</b>   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 70004506 | 40 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 16,28,116        |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>      | <b>16,28,116</b> |
|          | 45 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 3,49,975         |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>      | <b>3,49,975</b>  |
|          | 51 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 6,95,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - GIA:</b>      | <b>6,95,000</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                          | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|-----------------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 70004506                          | 41 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 11,77,638           |
|                                   |                |       |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>11,77,638</b>    |
| <b>Total of MAHARAJGANJ (70):</b> |                |       |               |              |                              |                                  | <b>18,37,35,497</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 71004504 | 10 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,65,630</b>                      |
|          | 11 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,700<br>56,086<br>3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,56,466</b>                      |
|          | 12 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,000<br>58,580<br>3,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>1,63,260</b>                      |
|          | 13 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,33,000<br>77,140<br>4,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,14,620</b>                      |
|          | 14 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,25,800<br>3,04,964<br>40<br>17,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>8,48,294</b>                      |
|          | 15 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,38,500<br>1,38,330<br>11,090       |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,87,920</b>                      |
|          | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,87,500<br>1,08,750<br>40<br>5,900  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,02,190</b>                      |
|          | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,58,000<br>2,65,640<br>40<br>15,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,39,230</b>                      |
|          | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,26,600<br>73,428<br>2,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,02,128</b>                      |
|          | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 4,64,500                             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 71004504 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 2,69,410<br>13,860                   |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>7,47,770</b>                      |
|          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,21,000<br>70,180<br>20<br>3,080    |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,94,280</b>                      |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,75,300<br>2,75,674<br>15,890       |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>7,66,864</b>                      |
|          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,300<br>1,78,234<br>40<br>10,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,95,634</b>                      |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,35,800<br>4,84,764<br>19,320       |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>13,39,884</b>                     |
|          | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,86,700<br>1,66,286<br>9,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>4,62,006</b>                      |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,27,700<br>74,066<br>40<br>3,210    |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,05,016</b>                      |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,10,500<br>1,80,090<br>11,160       |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>5,01,750</b>                      |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,65,630</b>                      |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,53,000<br>88,740                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 71004504 | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>2,47,260</b>  |
|          | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>3,31,260</b>  |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,63,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,68,830         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>7,49,070</b>  |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,70,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,14,890         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>6,00,580</b>  |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,85,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,81,706         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>7,84,406</b>  |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,97,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,78,434         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>16,11,154</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,27,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,48,182         |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,610           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>6,92,772</b>  |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,47,260</b>  |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,86,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,23,880         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,070           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>6,23,990</b>  |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 71004504 | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,65,630</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,35,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,36,648        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>3,79,398</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,63,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,656          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,63,406</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,22,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,03,282        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,610          |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>8,44,792</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,93,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,12,346        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>3,12,546</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,47,260</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,44,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,752          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,33,672</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>2,49,630</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,47,260</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,65,630</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,08,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,640        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 71004504                 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance    | 7,480      |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                           | 3,36,120   |
|                          | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,02,500   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 59,450     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,680      |
| Total of Vr no 50 - EST: |                |        |               |              |                              |                           | 1,65,630   |
|                          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,42,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 82,882     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 5,520      |
| Total of Vr no 51 - EST: |                |        |               |              |                              |                           | 2,31,302   |
|                          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,01,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 58,580     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,680      |
| Total of Vr no 52 - EST: |                |        |               |              |                              |                           | 1,63,260   |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 71004506                | 8 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 97,60,800  |
| Total of Vr no 8 - GIA: |                |        |               |              |                              |                                  | 97,60,800  |
|                         | 9 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 51,02,333  |
| Total of Vr no 9 - GIA: |                |        |               |              |                              |                                  | 51,02,333  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 71004506                 | 10 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,44,217   |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 1,44,217   |

|                       |  |  |  |  |  |  |             |
|-----------------------|--|--|--|--|--|--|-------------|
| Total of MAHOBA (71): |  |  |  |  |  |  | 3,29,59,210 |
|-----------------------|--|--|--|--|--|--|-------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                   |             |               |                     |                              |                                 |                              |
|------------|----------------|-------------------|-------------|---------------|---------------------|------------------------------|---------------------------------|------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 02            | Secondary Education | Minor Head                   | 001                             | Direction and Administration |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available       |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason         | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                   |
| 09004504   | 23 - EST       |                   | First       | Voted         | No Objection        | 220202001   04   00          | 01Pay                           | 66,000                       |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 38,280                       |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 2,760                        |
|            | 70 - EST       |                   | Second      | Voted         | No Objection        | 220202001   04   00          | <b>Total of Vr no 23 - EST:</b> | <b>1,07,040</b>              |
|            |                |                   |             |               |                     |                              | 01Pay                           | 66,000                       |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 38,280                       |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 2,760                        |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 70 - EST:</b> | <b>1,07,040</b>              |
| Major Head | 2202           | General Education | Sub Mj Head | 02            | Secondary Education | Minor Head                   | 101                             | Inspection                   |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available       |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason         | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                   |
| 09004504   | 21 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | 01Pay                           | 1,76,700                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 1,02,486                     |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 2,860                        |
|            | 22 - EST       |                   | First       | Voted         | No Objection        | 220202101   03   00          | <b>Total of Vr no 21 - EST:</b> | <b>2,82,046</b>              |
|            |                |                   |             |               |                     |                              | 01Pay                           | 2,76,700                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 1,60,486                     |
|            |                |                   |             |               |                     |                              | 06Other Allowances              | 80                           |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 9,770                        |
|            | 68 - EST       |                   | Second      | Voted         | No Objection        | 220202101   03   00          | <b>Total of Vr no 22 - EST:</b> | <b>4,47,036</b>              |
|            |                |                   |             |               |                     |                              | 01Pay                           | 2,76,700                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 1,60,486                     |
|            |                |                   |             |               |                     |                              | 06Other Allowances              | 80                           |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 9,770                        |
|            | 69 - EST       |                   | Second      | Voted         | No Objection        | 220202101   03   00          | <b>Total of Vr no 68 - EST:</b> | <b>4,47,036</b>              |
|            |                |                   |             |               |                     |                              | 01Pay                           | 1,76,700                     |
|            |                |                   |             |               |                     |                              | 03Dearness Allowance            | 1,02,486                     |
|            |                |                   |             |               |                     |                              | 55House Rent Allowance          | 2,860                        |
|            |                |                   |             |               |                     |                              | <b>Total of Vr no 69 - EST:</b> | <b>2,82,046</b>              |
| Major Head | 2202           | General Education | Sub Mj Head | 02            | Secondary Education | Minor Head                   | 109                             | Government Secondary Schools |
| Sub Head   | 03             | Not Available     | Detail Head | 00            | Not Available       |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason         | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                   |
| 09004504   | 10 - EST       |                   | First       | Voted         | No Objection        | 220202109   03   00          | 01Pay                           | 1,80,100                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 09004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,04,458<br>4,200                   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,88,758</b>                     |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,05,600<br>61,248<br>3,780         |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,70,628</b>                     |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,21,900<br>1,28,702<br>12,240      |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,62,842</b>                     |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,900<br>50,982<br>1,840           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>1,40,722</b>                     |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,900<br>1,69,882<br>40<br>6,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,69,622</b>                     |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,14,000<br>1,24,120<br>5,310       |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,43,430</b>                     |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,06,200<br>1,19,596<br>6,580       |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>3,32,376</b>                     |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,36,242</b>                     |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,75,400<br>1,01,732<br>6,320       |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,83,452</b>                     |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,44,300</b>                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **MAINPURI (09)**

|            |                |                   |       |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 09004504   | 20 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,01,000     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 58,580       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,680        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 1,63,260     |
|            | 24 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,99,800     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,73,884     |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000        |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,030       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 24 - EST:  |     |                              | 4,84,714     |
|            | 25 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 90,000       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,200       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |                              | 1,44,300     |
|            | 26 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 87,400       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 50,692       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |                              | 1,40,192     |
|            | 27 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,40,200     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,39,316     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,160        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |                              | 3,87,676     |
|            | 28 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 4,22,000     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,44,760     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,100       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |                              | 6,81,860     |
|            | 29 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,49,700     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 86,826       |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 40           |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,840        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 29 - EST:  |     |                              | 2,38,406     |
|            | 30 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,70,300     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 98,774       |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 480          |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,210        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 30 - EST:  |     |                              | 2,72,764     |
|            | 31 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 4,66,600     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,70,628     |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 200          |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,910       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 31 - EST:  |     |                              | 7,54,338     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 09004504 | 32 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,69,200<br>1,56,136<br>12,780      |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>4,38,116</b>                     |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,700<br>86,246<br>5,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,40,466</b>                     |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,48,566</b>                     |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,42,200<br>82,476<br>4,510         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,29,186</b>                     |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 98,400<br>57,072<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,57,572</b>                     |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,61,100<br>93,438<br>5,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>2,60,058</b>                     |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,40,192</b>                     |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,75,300<br>2,17,674<br>40<br>8,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>6,01,554</b>                     |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,30,700<br>1,33,806<br>80<br>7,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>3,72,396</b>                     |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,67,000<br>1,54,860                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 09004504 | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 40<br>9,110                     |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>4,31,010</b>                 |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,35,500<br>78,590<br>3,210     |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>2,17,300</b>                 |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,71,600<br>2,15,528<br>13,230  |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>6,00,358</b>                 |
|          | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,63,200<br>94,656<br>5,550     |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,63,406</b>                 |
|          | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,500<br>51,910<br>40<br>2,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>1,43,690</b>                 |
|          | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,87,500<br>2,82,750<br>14,920  |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>7,85,170</b>                 |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,400<br>58,812<br>3,150     |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>1,63,362</b>                 |
|          | 5 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,49,800<br>2,02,884<br>12,600  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,65,284</b>                 |
|          | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,94,300<br>1,12,694<br>9,530   |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>3,16,524</b>                 |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,70,000<br>3,88,600<br>28,950  |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>10,87,550</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MAINPURI (09)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |
| 09004504   | 52 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,86,300                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,66,054                     |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 640                          |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,610                       |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 52 - EST:  |            |     | 4,63,604                     |  |
|            | 55 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,74,900                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,01,442                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,300                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 55 - EST:  |            |     | 2,82,642                     |  |
|            | 56 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,98,500                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,15,130                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,530                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |            |     | 3,23,160                     |  |
|            | 57 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,80,100                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,04,458                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,200                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |            |     | 2,88,758                     |  |
|            | 58 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 90,000                       |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 52,200                       |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 58 - EST:  |            |     | 1,44,300                     |  |
|            | 59 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,01,000                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 58,580                       |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,680                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 59 - EST:  |            |     | 1,63,260                     |  |
|            | 6 - EST        |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,98,500                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,15,130                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,530                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 3,23,160                     |  |
|            | 60 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 84,900                       |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,242                       |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 60 - EST:  |            |     | 1,36,242                     |  |
|            | 61 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,75,400                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,01,732                     |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,320                        |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 61 - EST:  |            |     | 2,83,452                     |  |
|            | 62 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,05,600                     |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 61,248                       |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,780                        |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| <b>09004504</b> | 62 - EST       |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,70,628</b>                     |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,21,900<br>1,28,702<br>12,240      |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>3,62,842</b>                     |
|                 | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100           |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>1,40,192</b>                     |
|                 | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,61,100<br>93,438<br>5,520         |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>2,60,058</b>                     |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,500<br>51,910<br>40<br>2,240     |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,43,690</b>                     |
|                 | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,87,500<br>2,82,750<br>14,920      |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>7,85,170</b>                     |
|                 | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,11,000<br>1,22,380<br>6,380       |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,39,760</b>                     |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,71,600<br>2,15,528<br>13,230      |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>6,00,358</b>                     |
|                 | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,22,000<br>2,44,760<br>15,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>6,81,860</b>                     |
|                 | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,92,900<br>1,69,882<br>40<br>6,800 |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>4,69,622</b>                     |
|                 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 87,900                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>09004504</b> | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 50,982<br>1,840             |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>1,40,722</b>             |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,63,200<br>94,656<br>5,550 |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>2,63,406</b>             |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>2,100   |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                         | <b>1,57,572</b>             |
|                 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,20,500<br>69,890<br>3,710 |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                         | <b>1,94,100</b>             |
|                 | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,000<br>51,620<br>2,670   |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>1,43,290</b>             |
|                 | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,000<br>46,400<br>2,100   |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,28,500</b>             |
|                 | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,000<br>51,620<br>2,670   |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,43,290</b>             |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>09004506</b> | 13 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,05,481          |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>14,05,481</b>   |
|                 | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,54,270          |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>31,54,270</b>   |
|                 | 3 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,59,53,691        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>1,59,53,691</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 09004506 | 4 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,31,25,620        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>2,31,25,620</b> |
|          | 7 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,75,94,961        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>1,75,94,961</b> |
|          | 8 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,55,88,184        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>2,55,88,184</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 09004506 | 18 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>      | <b>1,00,000</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| 09004476 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,29,600            |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,91,168            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,350              |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>5,35,118</b>     |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 2,17,500            |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,26,150            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 7,470               |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>3,51,120</b>     |
|          | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 2,17,500            |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,26,150            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 7,470               |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>3,51,120</b>     |
|          | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,29,600            |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,91,168            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 14,350              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>5,35,118</b>     |
|          |                |        |               |              |                              | <b>Total of MAINPURI (09):</b> | <b>11,10,02,207</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (') |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 07004506                | 6 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 5,77,996   |
| Total of Vr no 6 - GIA: |                |       |               |              |                              |                                  | 5,77,996   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 07004504                | 3 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 37,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 21,808     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                           | 61,428     |
|                         | 4 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 1,17,500   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 68,150     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 4,420      |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                           | 1,90,070   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 07004504                  | 1 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 71,800     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 41,644     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 3,680      |
| Total of Vr no 1 - EST:   |                |        |               |              |                              |                           | 1,17,124   |
|                           | 117 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 71,800     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 41,644     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 3,680      |
| Total of Vr no 117 - EST: |                |        |               |              |                              |                           | 1,17,124   |
|                           | 118 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 5,20,600   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 3,01,948   |
|                           |                |        |               |              |                              | 06Other Allowances        | 80         |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 20,560     |
| Total of Vr no 118 - EST: |                |        |               |              |                              |                           | 8,43,188   |
|                           | 2 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 5,20,600   |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 3,01,948   |
|                           |                |        |               |              |                              | 06Other Allowances        | 80         |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 20,560     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 07004504 | 2 - EST        |      |               |             |                              | Total of Vr no 2 - EST:   | 8,43,188   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 07004504 | 10 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,33,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 77,662     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 3,630      |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:  | 2,15,192   |
|          | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 5,21,400   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,02,412   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 17,480     |
|          |                |        |               |              |                              | Total of Vr no 100 - EST: | 8,41,292   |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 90,000     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 52,200     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 2,100      |
|          |                |        |               |              |                              | Total of Vr no 101 - EST: | 1,44,300   |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,34,000   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 77,720     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 4,480      |
|          |                |        |               |              |                              | Total of Vr no 102 - EST: | 2,16,200   |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 4,23,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,45,862   |
|          |                |        |               |              |                              | 06Other Allowances        | 40         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 10,720     |
|          |                |        |               |              |                              | Total of Vr no 103 - EST: | 6,80,522   |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 4,54,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 2,63,842   |
|          |                |        |               |              |                              | 06Other Allowances        | 40         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 13,200     |
|          |                |        |               |              |                              | Total of Vr no 104 - EST: | 7,31,982   |
|          | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,74,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,01,442   |
|          |                |        |               |              |                              | 06Other Allowances        | 1,000      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 5,580      |
|          |                |        |               |              |                              | Total of Vr no 105 - EST: | 2,82,922   |
|          | 106 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,35,400   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 78,532     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 07004504 | 106 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 3,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>2,17,142</b> |
|          | 107 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 95,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 55,390          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>1,52,990</b> |
|          | 108 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,33,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,35,430        |
|          |                |        |               |              |                              | 06Other Allowances               | 750             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>3,77,070</b> |
|          | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,43,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,41,230        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>3,92,920</b> |
|          | 11 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,45,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,42,216        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>  | <b>3,94,806</b> |
|          | 110 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 50,692          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>1,40,192</b> |
|          | 111 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 98,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 57,072          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>1,57,572</b> |
|          | 112 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,18,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,26,904        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>3,53,084</b> |
|          | 113 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,68,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,71,904        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 19,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>7,60,324</b> |
|          | 114 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,42,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 82,534          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>2,29,644</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 07004504 | 115 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,82,100<br>1,63,618<br>7,840         |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>4,53,558</b>                       |
|          | 116 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,10,100<br>1,21,858<br>5,310         |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>3,37,268</b>                       |
|          | 119 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,09,100<br>1,21,278<br>9,430         |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>3,39,808</b>                       |
|          | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,29,400<br>4,23,052<br>80<br>17,800  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,70,332</b>                      |
|          | 120 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,53,800<br>4,95,204<br>120<br>29,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>13,78,274</b>                      |
|          | 121 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,29,400<br>4,23,052<br>80<br>17,800  |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>11,70,332</b>                      |
|          | 122 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,74,100<br>2,16,978<br>12,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>6,03,238</b>                       |
|          | 123 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,600<br>22,388<br>1,110             |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>62,098</b>                         |
|          | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,36,800<br>2,53,344<br>14,870        |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>7,05,014</b>                       |
|          | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 4,26,400                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 07004504 | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,47,312<br>14,900             |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                        | <b>6,88,612</b>                |
|          | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,200<br>1,67,156<br>9,260  |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                        | <b>4,64,616</b>                |
|          | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b>                        | <b>1,40,192</b>                |
|          | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b>                        | <b>1,45,350</b>                |
|          | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,46,400<br>1,42,912<br>12,290 |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b>                        | <b>4,01,602</b>                |
|          | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,74,100<br>2,16,978<br>12,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>6,03,238</b>                |
|          | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,51,900<br>1,46,102<br>7,620  |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b>                        | <b>4,05,622</b>                |
|          | 131 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b>                        | <b>1,32,292</b>                |
|          | 132 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,45,200<br>1,42,216<br>7,390  |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                        | <b>3,94,806</b>                |
|          | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,33,900<br>77,662<br>3,630    |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                        | <b>2,15,192</b>                |
|          | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 2,33,000                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 07004504 | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,35,140<br>7,620             |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b>                        | <b>3,75,760</b>               |
|          | 135 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,73,000<br>1,58,340<br>9,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                        | <b>4,40,570</b>               |
|          | 136 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                        | <b>1,40,192</b>               |
|          | 137 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                        | <b>1,48,566</b>               |
|          | 138 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,64,700<br>95,526<br>5,550   |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                        | <b>2,65,776</b>               |
|          | 139 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                        | <b>1,44,300</b>               |
|          | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,57,572</b>               |
|          | 140 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,14,200<br>1,24,236<br>5,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                        | <b>3,44,016</b>               |
|          | 141 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,900<br>1,09,562<br>6,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                        | <b>3,04,782</b>               |
|          | 142 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,400<br>60,552<br>2,100   |
|          |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                        | <b>1,67,052</b>               |
|          | 143 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 92,700                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 07004504 | 143 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 53,766<br>3,150                        |
|          |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b>                                              | <b>1,49,616</b>                        |
|          | 144 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,11,700<br>2,38,786<br>18,010         |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                                              | <b>6,68,496</b>                        |
|          | 145 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,98,800<br>1,15,304<br>6,350          |
|          |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b>                                              | <b>3,20,454</b>                        |
|          | 146 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>1,48,566</b>                        |
|          | 147 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>1,40,192</b>                        |
|          | 148 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,500<br>1,00,050<br>5,550          |
|          |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                                              | <b>2,78,100</b>                        |
|          | 149 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,91,200<br>1,10,896<br>4,390          |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>3,06,486</b>                        |
|          | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,18,800<br>1,26,904<br>1,000<br>6,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>3,53,084</b>                        |
|          | 150 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,37,700<br>79,866<br>4,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b>                                              | <b>2,22,046</b>                        |
|          | 151 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,07,700<br>4,68,466<br>39,460         |
|          |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b>                                              | <b>13,15,626</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 07004504 | 152 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b>                        | <b>1,45,350</b>                |
|          | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,87,100<br>2,24,518<br>13,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>6,25,418</b>                |
|          | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,46,700<br>2,01,086<br>11,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>5,59,746</b>                |
|          | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,44,300</b>                |
|          | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,21,400<br>3,02,412<br>17,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>8,41,292</b>                |
|          | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,24,700<br>2,46,326<br>14,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>6,85,896</b>                |
|          | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,46,400<br>1,42,912<br>12,290 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>4,01,602</b>                |
|          | 22 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,45,350</b>                |
|          | 23 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,68,800<br>2,71,904<br>19,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>7,60,324</b>                |
|          | 24 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,42,300<br>82,534<br>4,810    |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,29,644</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                            |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 07004504 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 25 - EST:</b> | 90,000<br>52,200<br>1,000<br>2,100<br><b>1,45,300</b> |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b>                       | 1,20,400<br>69,832<br>2,640<br><b>1,92,872</b>        |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b>                       | 4,62,700<br>2,68,366<br>13,760<br><b>7,44,826</b>     |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b>                       | 1,80,400<br>1,04,632<br>4,200<br><b>2,89,232</b>      |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b>                       | 2,33,000<br>1,35,140<br>7,620<br><b>3,75,760</b>      |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b>                       | 87,400<br>50,692<br>2,100<br><b>1,40,192</b>          |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b>                       | 2,43,500<br>1,41,230<br>8,190<br><b>3,92,920</b>      |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 32 - EST:</b>                       | 2,29,000<br>1,32,820<br>6,410<br><b>3,68,230</b>      |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 33 - EST:</b>                       | 90,000<br>52,200<br>2,100<br><b>1,44,300</b>          |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 3,65,200<br>2,11,816<br>11,160                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>07004504</b> | 34 - EST       |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>5,88,176</b>                |
|                 | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,17,000<br>1,25,860<br>4,620  |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>3,47,480</b>                |
|                 | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>3,150      |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>1,49,616</b>                |
|                 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,11,700<br>2,38,786<br>18,010 |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>6,68,496</b>                |
|                 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,73,000<br>1,58,340<br>9,230  |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>4,40,570</b>                |
|                 | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,26,400<br>2,47,312<br>14,900 |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>6,88,612</b>                |
|                 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,07,700<br>4,68,466<br>39,460 |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>13,15,626</b>               |
|                 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>1,45,350</b>                |
|                 | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,98,800<br>1,15,304<br>6,350  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 07004504 | 44 - EST       |       |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>3,20,454</b>  |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,72,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,00,050         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,550            |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>2,78,100</b>  |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,40,192</b>  |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,91,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,10,896         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,390            |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>3,06,486</b>  |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,37,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 79,866           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,480            |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>2,22,046</b>  |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,33,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,35,372         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,060            |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>3,77,832</b>  |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,92,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,01,476         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,540           |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>11,23,216</b> |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,74,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,01,442         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,580            |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>2,82,922</b>  |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,35,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 78,532           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,210            |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>2,17,142</b>  |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,48,566</b>  |
|          | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,64,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 95,526           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **MATHURA (07)**

|            |                |                   |       |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 07004504   | 61 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 55House Rent Allowance    |            |     | 5,550                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 61 - EST:  |            |     | 2,65,776                     |  |
|            | 62 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,82,100                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,63,618                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,840                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 62 - EST:  |            |     | 4,53,558                     |  |
|            | 63 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,10,100                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,21,858                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,310                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 63 - EST:  |            |     | 3,37,268                     |  |
|            | 64 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,09,100                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,21,278                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,430                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 64 - EST:  |            |     | 3,39,808                     |  |
|            | 65 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 11,17,300                    |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,48,034                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 120                          |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 38,260                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 65 - EST:  |            |     | 18,03,714                    |  |
|            | 66 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 87,400                       |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,692                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 66 - EST:  |            |     | 1,40,192                     |  |
|            | 67 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,88,200                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,67,156                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,260                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 67 - EST:  |            |     | 4,64,616                     |  |
|            | 68 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 95,500                       |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 55,390                       |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 68 - EST:  |            |     | 1,52,990                     |  |
|            | 69 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,33,500                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,35,430                     |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |            |     | 750                          |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,390                        |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 69 - EST:  |            |     | 3,77,070                     |  |
|            | 70 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,58,800                     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,24,104                     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,070                       |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 70 - EST:  |            |     | 8,99,974                     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 07004504 | 71 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 71 - EST:</b> | 2,65,900<br>1,54,222<br>80<br>6,420<br><b>4,26,622</b>  |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 76 - EST:</b>                       | 2,14,200<br>1,24,236<br>5,580<br><b>3,44,016</b>        |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 77 - EST:</b>                       | 1,04,400<br>60,552<br>2,100<br><b>1,67,052</b>          |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 78 - EST:</b>                       | 82,400<br>47,792<br>2,100<br><b>1,32,292</b>            |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 79 - EST:</b>                       | 2,51,900<br>1,46,102<br>7,620<br><b>4,05,622</b>        |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 80 - EST:</b> | 4,23,900<br>2,45,862<br>40<br>10,720<br><b>6,80,522</b> |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 81 - EST:</b> | 4,54,900<br>2,63,842<br>40<br>13,200<br><b>7,31,982</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 82 - EST:</b>                       | 1,34,000<br>77,720<br>4,480<br><b>2,16,200</b>          |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 83 - EST:</b>                       | 1,88,900<br>1,09,562<br>6,320<br><b>3,04,782</b>        |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                                                            | 90,000                                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 07004504 | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 52,200<br>2,100                |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                         | <b>1,44,300</b>                |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,88,800<br>2,83,504<br>16,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                         | <b>7,89,044</b>                |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,600<br>22,388<br>1,110      |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                         | <b>62,098</b>                  |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                         | <b>1,44,300</b>                |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,46,700<br>2,01,086<br>11,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                         | <b>5,59,746</b>                |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>1,44,300</b>                |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,17,000<br>1,25,860<br>4,620  |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                         | <b>3,47,480</b>                |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,65,200<br>2,11,816<br>11,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                         | <b>5,88,176</b>                |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,62,700<br>2,68,366<br>13,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                         | <b>7,44,826</b>                |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>1,36,242</b>                |
|          | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 1,20,400                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 07004504 | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 69,832<br>2,640                     |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>1,92,872</b>                     |
|          | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,24,700<br>2,46,326<br>14,870      |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>6,85,896</b>                     |
|          | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,29,000<br>1,32,820<br>6,410       |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>3,68,230</b>                     |
|          | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>1,44,300</b>                     |
|          | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,58,800<br>3,24,104<br>17,070      |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>8,99,974</b>                     |
|          | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,20,500<br>1,27,890<br>40<br>5,310 |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>3,53,740</b>                     |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 07004506 | 5 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,69,18,486        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>13,69,18,486</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 07004506                | 7 - GIA        | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,75,000   |
| Total of Vr no 7 - GIA: |                |       |               |              |                              |                                  | 1,75,000   |
|                         | 8 - GIA        | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 27,71,079  |
| Total of Vr no 8 - GIA: |                |       |               |              |                              |                                  | 27,71,079  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 07004506                | 4 - GIA        | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 6,81,572   |
| Total of Vr no 4 - GIA: |                |       |               |              |                              |                                  | 6,81,572   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 07004476                 | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 3,03,900   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,76,262   |
|                          |                |        |               |              |                              | 06Other Allowances        | 90         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 13,260     |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                           | 4,93,512   |
|                          | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 96,800     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 56,144     |
|                          |                |        |               |              |                              | 06Other Allowances        | 90         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,520      |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                           | 1,57,554   |
|                          | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 4,19,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,43,136   |
|                          |                |        |               |              |                              | 06Other Allowances        | 180        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 18,760     |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                           | 6,81,276   |
|                          | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 62,500     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 36,250     |
|                          |                |        |               |              |                              | 06Other Allowances        | 90         |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,820      |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 1,01,660   |
|                          | 13 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 86,300     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 50,054     |
|                          |                |        |               |              |                              | 06Other Allowances        | 60         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 07004476 | 13 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance          | 3,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>1,40,144</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,03,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,76,262        |
|          |                |        |               |              |                              | 06Other Allowances              | 90              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,260          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>4,93,512</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 86,300          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,054          |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,40,144</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,13,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,39,656        |
|          |                |        |               |              |                              | 06Other Allowances              | 180             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,010          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>6,69,046</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 96,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,144          |
|          |                |        |               |              |                              | 06Other Allowances              | 90              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,57,554</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,19,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,43,136        |
|          |                |        |               |              |                              | 06Other Allowances              | 180             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,760          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>6,81,276</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 62,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 36,250          |
|          |                |        |               |              |                              | 06Other Allowances              | 90              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,01,660</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,13,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,39,656        |
|          |                |        |               |              |                              | 06Other Allowances              | 180             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,010          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>6,69,046</b> |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MATHURA (07)**

|            |                |                 |                        |               |             |              |               |                              |       |                           |     |                  |              |  |
|------------|----------------|-----------------|------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------|--------------|--|
| Major Head | 2205           | Art and Culture |                        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 105 | Public Libraries |              |  |
| Sub Head   | 03             | Not Available   |                        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                  |              |  |
| DDO Code   | Vr. No. & Type |                 | List                   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                  | Amount (`)   |  |
| 07004504   | 3 - EST        |                 | First                  | Voted         |             | No Objection |               | 220500105                    | 03 00 | 01Pay                     |     |                  | 28,400       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 16,472       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                  | 1,200        |  |
|            |                |                 |                        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                  | 46,072       |  |
|            | 4 - EST        |                 | First                  | Voted         |             | No Objection |               | 220500105                    | 03 00 | 01Pay                     |     |                  | 46,800       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 27,144       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 06Other Allowances        |     |                  | 40           |  |
|            |                |                 |                        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                  | 1,660        |  |
|            |                |                 |                        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                  | 75,644       |  |
|            | 5 - EST        |                 | Second                 | Voted         |             | No Objection |               | 220500105                    | 03 00 | 01Pay                     |     |                  | 28,400       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 16,472       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                  | 1,200        |  |
|            |                |                 |                        |               |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |                  | 46,072       |  |
|            | 6 - EST        |                 | Second                 | Voted         |             | No Objection |               | 220500105                    | 03 00 | 01Pay                     |     |                  | 46,800       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                  | 27,144       |  |
|            |                |                 |                        |               |             |              |               |                              |       | 06Other Allowances        |     |                  | 40           |  |
|            |                |                 |                        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                  | 1,660        |  |
|            |                |                 |                        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |                  | 75,644       |  |
|            |                |                 | Total of MATHURA (07): |               |             |              |               |                              |       |                           |     |                  | 20,08,48,695 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAU (66)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 66004506                | 7 - GIA        | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 7,09,446   |
| Total of Vr no 7 - GIA: |                |       |               |              |                              |                                  | 7,09,446   |
|                         | 8 - GIA        | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 13,94,088  |
| Total of Vr no 8 - GIA: |                |       |               |              |                              |                                  | 13,94,088  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 66004506                 | 10 - GIA       | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 7,09,580   |
| Total of Vr no 10 - GIA: |                |       |               |              |                              |                                  | 7,09,580   |
|                          | 9 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,30,932   |
| Total of Vr no 9 - GIA:  |                |       |               |              |                              |                                  | 1,30,932   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 66004504                 | 35 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 55,200     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 32,016     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 35 - EST: |                |        |               |              |                              |                           | 89,236     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 66004504                 | 31 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,67,400   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 97,092     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 4,040      |
| Total of Vr no 31 - EST: |                |       |               |              |                              |                           | 2,68,532   |
|                          | 32 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 83,300     |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 48,314     |
| Total of Vr no 32 - EST: |                |       |               |              |                              |                           | 1,31,614   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAU (66)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                    |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 66004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 24,10,700<br>13,98,206<br>1,040<br>86,300<br><b>38,96,246</b> |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b>                       | 92,700<br>53,766<br>2,100<br><b>1,48,566</b>                  |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 2,90,200<br>1,68,316<br>1,000<br>10,030<br><b>4,69,546</b>    |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b>                       | 82,400<br>47,792<br>2,100<br><b>1,32,292</b>                  |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 2,95,800<br>1,71,564<br>1,000<br>9,460<br><b>4,77,824</b>     |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 15 - EST:</b>                       | 38,600<br>22,388<br>980<br><b>61,968</b>                      |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b>                       | 2,11,600<br>1,22,728<br>7,360<br><b>3,41,688</b>              |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b>                       | 87,400<br>50,692<br>2,100<br><b>1,40,192</b>                  |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>                       | 1,98,100<br>1,14,898<br>6,320<br><b>3,19,318</b>              |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                                                            | 2,01,500                                                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAU (66)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 66004504 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,16,870<br>6,350              |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>3,24,720</b>                |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,40,192</b>                |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>2,47,260</b>                |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,50,500<br>1,45,290<br>8,190  |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>4,03,980</b>                |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,91,500<br>1,11,070<br>6,350  |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>3,08,920</b>                |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,35,400<br>78,532<br>4,810    |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,18,742</b>                |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,13,100<br>1,23,598<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>3,47,738</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,44,700<br>1,41,926<br>11,090 |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>3,97,716</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,55,900<br>1,48,422<br>8,190  |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>4,12,512</b>                |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320  |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>2,92,774</b>                |
|          | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 3,29,100                       |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MAU (66)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 66004504                | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance      | 1,90,878     |
|                         |                |       |               |              |                              | 06Other Allowances        | 40           |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 10,850       |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 5,30,868     |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 66004506                 | 21 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,03,429    |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                  | 17,03,429    |
|                          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,69,525    |
| Total of Vr no 22 - GIA: |                |        |               |              |                              |                                  | 15,69,525    |
|                          | 26 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 26,13,735    |
| Total of Vr no 26 - GIA: |                |        |               |              |                              |                                  | 26,13,735    |
|                          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,82,060    |
| Total of Vr no 27 - GIA: |                |        |               |              |                              |                                  | 20,82,060    |
|                          | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,65,599    |
| Total of Vr no 28 - GIA: |                |        |               |              |                              |                                  | 11,65,599    |
|                          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,01,959    |
| Total of Vr no 29 - GIA: |                |        |               |              |                              |                                  | 22,01,959    |
|                          | 5 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,59,17,165  |
| Total of Vr no 5 - GIA:  |                |        |               |              |                              |                                  | 3,59,17,165  |
|                          | 6 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,37,34,138  |
| Total of Vr no 6 - GIA:  |                |        |               |              |                              |                                  | 6,37,34,138  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 66004506                 | 12 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,60,924     |
| Total of Vr no 12 - GIA: |                |       |               |              |                              |                                  | 2,60,924     |
|                          | 13 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 12,44,796    |
| Total of Vr no 13 - GIA: |                |       |               |              |                              |                                  | 12,44,796    |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                   | APRIL    |               | 2026        |              | GRANT NO             |                              | 72 |                                  | Education Department (Secondary Education) |                    |            |              |  |
|------------------|----------------|-------------------|----------|---------------|-------------|--------------|----------------------|------------------------------|----|----------------------------------|--------------------------------------------|--------------------|------------|--------------|--|
| TREASURY NAME    |                |                   | MAU (66) |               |             |              |                      |                              |    |                                  |                                            |                    |            |              |  |
| Major Head       | 2202           | General Education |          |               | Sub Mj Head | 05           | Language Development |                              |    | Minor Head                       | 103                                        | Sanskrit Education |            |              |  |
| Sub Head         | 05             | Not Available     |          |               | Detail Head | 00           | Not Available        |                              |    |                                  |                                            |                    |            |              |  |
| DDO Code         | Vr. No. & Type |                   | List     | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description        |                                            |                    | Amount (`) |              |  |
| 66004506         | 11 - GIA       |                   | First    | Voted         |             | No Objection |                      | 220205103 05 00              |    | 31Subsidiary Grant-General (Pay) |                                            |                    | 5,79,564   |              |  |
|                  |                |                   |          |               |             |              |                      |                              |    |                                  | Total of Vr no 11 - GIA:                   |                    | 5,79,564   |              |  |
|                  |                |                   |          |               |             |              |                      |                              |    |                                  | Total of MAU (66):                         |                    |            | 12,61,19,384 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 04004506 | 21 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,77,686         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>2,77,686</b>  |
|          | 4 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 17,96,916        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>17,96,916</b> |
|          | 5 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 8,33,110         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>8,33,110</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 04004506 | 22 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,60,136         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>3,60,136</b>  |
|          | 6 - GIA        | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 2,29,232         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>2,29,232</b>  |
|          | 7 - GIA        | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 31,57,466        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>31,57,466</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 04004504 | 11 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,30,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 75,458          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,080           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>2,13,638</b> |
|          | 12 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 74,200          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 43,036          |
|          |                |       |               |              |                              | 06Other Allowances              | 140             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,980           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,24,356</b> |
|          | 20 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 70,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 40,600          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,16,120</b> |
|          | 21 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,23,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 71,688          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,820          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 04004504 | 21 - EST       |      |               |             |                              | Total of Vr no 21 - EST:  | 2,07,108   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                 | Amount (`)                                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 04004504 | 13 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>Total of Vr no 13 - EST: | 1,32,800<br>77,024<br>1,020<br>9,640<br>2,20,484    |
|          | 14 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 14 - EST:                       | 48,600<br>28,188<br>5,540<br>82,328                 |
|          | 15 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>Total of Vr no 15 - EST: | 41,600<br>24,128<br>20<br>2,940<br>68,688           |
|          | 16 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>Total of Vr no 16 - EST: | 5,89,100<br>3,41,678<br>1,140<br>49,640<br>9,81,558 |
|          | 17 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 17 - EST:                       | 1,42,400<br>82,592<br>14,760<br>2,39,752            |
|          | 18 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>Total of Vr no 18 - EST: | 7,56,000<br>4,38,480<br>180<br>50,300<br>12,44,960  |
|          | 19 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 19 - EST:                       | 1,03,300<br>59,914<br>11,080<br>1,74,294            |
|          | 5 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                                                                                                     | 1,63,600                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 04004504 | 5 - EST        | First | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance           | 94,888           |
|          |                |       |               |              |                              | 55House Rent Allowance         | 17,020           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,75,508</b>  |
|          | 8 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                          | 7,35,100         |
|          |                |       |               |              |                              | 03Dearness Allowance           | 4,26,358         |
|          |                |       |               |              |                              | 06Other Allowances             | 140              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 60,740           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>12,22,338</b> |

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 04004501 | 133 - EST      | Second | Voted         | No Objection | 220202108   04   00          | 01Pay                            | 13,64,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,90,656         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 92,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>22,47,116</b> |
|          | 134 - EST      | Second | Voted         | No Objection | 220202108   04   00          | 01Pay                            | 23,26,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 13,48,674        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,76,100         |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>38,51,074</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 220202108   04   00          | 01Pay                            | 22,52,897        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 13,06,100        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,71,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>   | <b>37,30,497</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 220202108   04   00          | 01Pay                            | 13,07,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,57,654         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 86,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>21,51,694</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 04004504 | 100 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 87,400     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 50,692     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 3,150      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 04004504 | 100 - EST      |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>1,41,242</b>                 |
|          | 101 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,41,000<br>1,39,780<br>11,240  |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>3,92,020</b>                 |
|          | 102 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,400<br>58,812<br>6,300     |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>1,66,512</b>                 |
|          | 115 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,83,500<br>3,96,430<br>60,020  |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>11,39,950</b>                |
|          | 116 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,919<br>57,953<br>20<br>7,607 |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>1,65,499</b>                 |
|          | 117 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,18,500<br>3,00,730<br>25,190  |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>8,44,420</b>                 |
|          | 118 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,600<br>48,488<br>2,810       |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>1,34,898</b>                 |
|          | 119 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,20,500<br>69,890<br>5,570     |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>1,95,960</b>                 |
|          | 120 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,400<br>58,812<br>3,150     |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>1,63,362</b>                 |
|          | 121 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,20,900<br>1,86,122<br>27,900  |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>5,34,922</b>                 |
|          | 122 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 90,000<br>52,200                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 04004504 | 122 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>1,48,500</b>  |
|          | 123 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,55,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,64,016         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 20,010           |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b> | <b>7,39,226</b>  |
|          | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,21,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,86,180         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 28,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b> | <b>5,35,180</b>  |
|          | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 92,700           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,766           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>1,52,766</b>  |
|          | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,12,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,38,960         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 33,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>6,84,680</b>  |
|          | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 87,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 50,692           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>1,44,392</b>  |
|          | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 8,87,417         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,14,690         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 81,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>14,83,627</b> |
|          | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 5,68,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,29,730         |
|          |                |        |               |              |                              | 06Other Allowances               | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 41,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>9,39,830</b>  |
|          | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,90,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,84,664         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 46,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>8,22,064</b>  |
|          | 131 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,01,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 58,812           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>1,63,362</b>  |
|          | 26 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,31,500         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 04004504 | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 76,270<br>9,640                         |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,17,410</b>                         |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,69,000<br>2,72,020<br>42,700          |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>7,83,720</b>                         |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,75,600<br>2,75,848<br>1,080<br>15,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>7,68,448</b>                         |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,40,500<br>4,29,490<br>32,190          |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>12,02,180</b>                        |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,36,800<br>79,344<br>9,640             |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,25,784</b>                         |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,28,500<br>1,90,530<br>28,000          |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>5,47,030</b>                         |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,81,600<br>2,79,328<br>34,840          |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>7,95,768</b>                         |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,25,600<br>1,88,848<br>28,680          |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>5,43,128</b>                         |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,60,600<br>2,09,148<br>16,810          |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>5,86,558</b>                         |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,88,600<br>3,99,388<br>61,700          |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>11,49,688</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 04004504 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,45,400<br>2,58,332<br>40<br>34,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>7,37,832</b>                      |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,96,000<br>2,29,680<br>33,620       |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>6,59,300</b>                      |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,12,200<br>1,23,076<br>15,540       |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>3,50,816</b>                      |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,57,000<br>90,480<br>8,280          |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,55,760</b>                      |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>2,760            |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>87,448</b>                        |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,400<br>1,72,492<br>27,800       |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>4,97,692</b>                      |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,38,300<br>80,214<br>9,640          |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>2,28,154</b>                      |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,80,100<br>1,04,458<br>12,600       |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>2,97,158</b>                      |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,76,600<br>1,02,428<br>16,660       |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,95,688</b>                      |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,70,400<br>2,72,832<br>41,380       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| 04004504 | 47 - EST       |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>7,84,612</b>                   |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,93,800<br>1,70,404<br>22,240    |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>4,86,444</b>                   |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,520         |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>1,32,712</b>                   |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,24,700<br>1,88,326<br>10,000    |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>5,23,026</b>                   |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,87,400<br>2,24,692<br>36,500    |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>6,48,592</b>                   |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,87,600<br>2,24,808<br>28,540    |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>6,40,948</b>                   |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,97,400<br>4,04,492<br>59,560    |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>11,61,452</b>                  |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,00,210<br>1,74,000<br>22,240    |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>4,96,450</b>                   |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,37,300<br>2,53,634<br>38,900    |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>7,29,834</b>                   |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>6,300         |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>1,36,492</b>                   |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,39,840<br>8,33,924<br>1,27,300 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>04004504</b> | 57 - EST       |       |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>24,01,064</b>                      |
|                 | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,93,177<br>5,75,128<br>120<br>71,940 |
|                 |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>16,40,365</b>                      |
|                 | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,38,800<br>2,54,504<br>36,020        |
|                 |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>7,29,324</b>                       |
|                 | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>2,520           |
|                 |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>1,64,470</b>                       |
|                 | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,10,500<br>1,80,090<br>9,290         |
|                 |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>4,99,880</b>                       |
|                 | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,40,400<br>1,97,432<br>80<br>9,450   |
|                 |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>5,47,362</b>                       |
|                 | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,23,200<br>4,19,456<br>33,600        |
|                 |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>11,76,256</b>                      |
|                 | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,400<br>99,992<br>12,600          |
|                 |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>2,84,992</b>                       |
|                 | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,42,800<br>2,56,824<br>36,120        |
|                 |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>7,35,744</b>                       |
|                 | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>6,300             |
|                 |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,44,392</b>                       |
|                 | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 2,64,000                              |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04004504 | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,53,120<br>24,580             |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>4,41,700</b>                |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,300<br>46,574<br>9,240      |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>1,36,114</b>                |
|          | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,13,100<br>1,23,598<br>22,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>3,58,778</b>                |
|          | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,75,100<br>1,01,558<br>12,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>2,89,258</b>                |
|          | 71 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,800<br>1,07,184<br>16,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b>                         | <b>3,08,744</b>                |
|          | 72 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b>                         | <b>1,41,242</b>                |
|          | 73 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,23,300<br>1,29,514<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b>                         | <b>3,63,854</b>                |
|          | 74 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>11,040   |
|          |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>1,72,990</b>                |
|          | 75 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,500<br>1,49,350<br>18,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>4,25,750</b>                |
|          | 76 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>6,300      |
|          |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b>                         | <b>1,57,190</b>                |
|          | 78 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 3,65,200                       |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04004504 | 78 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,11,816<br>30,400             |
|          |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>6,07,416</b>                |
|          | 79 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,11,100<br>1,80,438<br>15,270 |
|          |                |       |               |              |                              | <b>Total of Vr no 79 - EST:</b>                         | <b>5,06,808</b>                |
|          | 80 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>1,45,350</b>                |
|          | 81 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,86,900<br>2,24,402<br>16,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 81 - EST:</b>                         | <b>6,28,062</b>                |
|          | 82 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 82 - EST:</b>                         | <b>1,45,350</b>                |
|          | 83 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 83 - EST:</b>                         | <b>1,45,350</b>                |
|          | 84 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,31,700<br>1,34,386<br>11,090 |
|          |                |       |               |              |                              | <b>Total of Vr no 84 - EST:</b>                         | <b>3,77,176</b>                |
|          | 85 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 85 - EST:</b>                         | <b>1,45,350</b>                |
|          | 86 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,54,600<br>1,47,668<br>11,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 86 - EST:</b>                         | <b>4,13,458</b>                |
|          | 87 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 87 - EST:</b>                         | <b>1,48,566</b>                |
|          | 88 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 2,24,300                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 04004504 | 88 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,29,514<br>7,390              |
|          |                |       |               |              |                              | <b>Total of Vr no 88 - EST:</b>                         | <b>3,61,204</b>                |
|          | 89 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,20,200<br>1,27,716<br>15,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>3,63,856</b>                |
|          | 90 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,36,200<br>1,36,996<br>22,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b>                         | <b>3,95,476</b>                |
|          | 91 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>6,300      |
|          |                |       |               |              |                              | <b>Total of Vr no 91 - EST:</b>                         | <b>1,52,766</b>                |
|          | 92 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,54,400<br>1,47,552<br>24,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 92 - EST:</b>                         | <b>4,26,432</b>                |
|          | 93 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,76,300<br>1,02,254<br>11,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>2,90,474</b>                |
|          | 94 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,04,200<br>1,18,436<br>19,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 94 - EST:</b>                         | <b>3,41,696</b>                |
|          | 95 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,90,500<br>1,10,490<br>8,380  |
|          |                |       |               |              |                              | <b>Total of Vr no 95 - EST:</b>                         | <b>3,09,370</b>                |
|          | 96 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,75,100<br>1,01,558<br>6,300  |
|          |                |       |               |              |                              | <b>Total of Vr no 96 - EST:</b>                         | <b>2,82,958</b>                |
|          | 97 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,48,800<br>1,44,304<br>12,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 97 - EST:</b>                         | <b>4,05,804</b>                |
|          | 98 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 1,75,450                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 04004504 | 98 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,01,500<br>16,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 98 - EST:</b>                         | <b>2,93,610</b>              |
|          | 99 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,400<br>99,992<br>12,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 99 - EST:</b>                         | <b>2,84,992</b>              |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 04004506 | 19 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,28,81,878         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>1,28,81,878</b>  |
|          | 2 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,84,47,342         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>9,84,47,342</b>  |
|          | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,54,99,762         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>1,54,99,762</b>  |
|          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 65,57,799           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>65,57,799</b>    |
|          | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 37,79,591           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>37,79,591</b>    |
|          | 3 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,57,95,375        |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>11,57,95,375</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 76,13,155           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>76,13,155</b>    |
|          | 9 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,35,57,272         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>1,35,57,272</b>  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 04004506 | 10 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,32,526        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,32,526</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MEERUT (04)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')      |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 04004506                        | 11 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 5,72,537        |
| <b>Total of Vr no 11 - GIA:</b> |                |       |               |              |                              |                                  | <b>5,72,537</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (')       |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------------|
| 04004477                       | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,31,600         |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 3,08,328         |
|                                |                |        |               |              |                              | 06Other Allowances        | 360              |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 45,000           |
| <b>Total of Vr no 3 - EST:</b> |                |        |               |              |                              |                           | <b>8,85,288</b>  |
|                                | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 28,50,200        |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 16,53,116        |
|                                |                |        |               |              |                              | 06Other Allowances        | 570              |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 2,17,280         |
| <b>Total of Vr no 4 - EST:</b> |                |        |               |              |                              |                           | <b>47,21,166</b> |
|                                | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 27,37,700        |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 15,87,866        |
|                                |                |        |               |              |                              | 06Other Allowances        | 530              |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 2,08,460         |
| <b>Total of Vr no 5 - EST:</b> |                |        |               |              |                              |                           | <b>45,34,556</b> |
|                                | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 5,31,600         |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 3,08,328         |
|                                |                |        |               |              |                              | 06Other Allowances        | 360              |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 45,000           |
| <b>Total of Vr no 6 - EST:</b> |                |        |               |              |                              |                           | <b>8,85,288</b>  |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (')    |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|---------------|
| 04004504                       | 1 - EST        | First | Voted         | No Objection | 220500105   03   00          | 01Pay                     | 42,800        |
|                                |                |       |               |              |                              | 03Dearness Allowance      | 24,824        |
| <b>Total of Vr no 1 - EST:</b> |                |       |               |              |                              |                           | <b>67,624</b> |

|                              |  |  |  |  |  |  |                     |
|------------------------------|--|--|--|--|--|--|---------------------|
| <b>Total of MEERUT (04):</b> |  |  |  |  |  |  | <b>35,36,90,747</b> |
|------------------------------|--|--|--|--|--|--|---------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 28004506                 | 26 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,17,804     |
| Total of Vr no 26 - GIA: |                |        |               |              |                              |                                  | 3,17,804     |
|                          | 27 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 91,748       |
| Total of Vr no 27 - GIA: |                |        |               |              |                              |                                  | 91,748       |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 28004504                 | 18 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 32,000       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 18,560       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,160        |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                           | 51,720       |
|                          | 28 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 66,000       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 38,280       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,760        |
| Total of Vr no 28 - EST: |                |        |               |              |                              |                           | 1,07,040     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 28004504                 | 17 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 4,22,300     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,44,934     |
|                          |                |        |               |              |                              | 06Other Allowances        | 160          |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 9,570        |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                           | 6,76,964     |
|                          | 26 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,24,100     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 71,978       |
|                          |                |        |               |              |                              | 06Other Allowances        | 80           |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,680        |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                           | 1,99,838     |
|                          | 27 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 26,800       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 15,544       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,200        |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                           | 43,544       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |                |                   |        |               |             |              |                              |       |                           |     |                              |             |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 101 | Inspection                   |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`)  |
| 28004504   | 31 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     |                              | 3,97,200    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,30,376    |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,080       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,990      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 31 - EST:  |     |                              | 6,45,646    |
|            | 32 - EST       |                   | Second | Voted         |             | No Objection | 220202101                    | 03 00 | 01Pay                     |     |                              | 3,13,000    |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,81,540    |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,680      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |     |                              | 5,05,220    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`)  |
| 28004504   | 12 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,07,43,100 |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,30,998   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 2,800       |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,46,260    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 1,74,23,158 |
|            | 13 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 14,44,100   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 8,37,578    |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 440         |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 38,480      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 23,20,598   |
|            | 14 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 39,72,300   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 23,03,934   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 240         |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,48,410    |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                              | 64,24,884   |
|            | 16 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 20,92,600   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 12,13,708   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 59,220      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                              | 33,65,528   |
| Sub Head   | 06             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`)  |
| 28004504   | 15 - EST       |                   | First  | Voted         |             | No Objection | 220202109                    | 06 00 | 01Pay                     |     |                              | 1,25,200    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 28004504                 | 15 - EST       | First | Voted         | No Objection | 220202109   06   00          | 03Dearness Allowance      | 72,616       |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 3,970        |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                           | 2,01,786     |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 28004506                 | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,13,14,646  |
| Total of Vr no 22 - GIA: |                |        |               |              |                              |                                  | 5,13,14,646  |
|                          | 23 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,42,53,578  |
| Total of Vr no 23 - GIA: |                |        |               |              |                              |                                  | 3,42,53,578  |
|                          | 25 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,24,336     |
| Total of Vr no 25 - GIA: |                |        |               |              |                              |                                  | 3,24,336     |
|                          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 39,26,191    |
| Total of Vr no 34 - GIA: |                |        |               |              |                              |                                  | 39,26,191    |
|                          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,21,190    |
| Total of Vr no 35 - GIA: |                |        |               |              |                              |                                  | 20,21,190    |
|                          | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,99,598    |
| Total of Vr no 38 - GIA: |                |        |               |              |                              |                                  | 22,99,598    |
|                          | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,63,488    |
| Total of Vr no 39 - GIA: |                |        |               |              |                              |                                  | 12,63,488    |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------|
| 28004506                 | 24 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 12,27,855    |
| Total of Vr no 24 - GIA: |                |        |               |              |                              |                                      | 12,27,855    |
|                          | 28 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 3,60,000     |
| Total of Vr no 28 - GIA: |                |        |               |              |                              |                                      | 3,60,000     |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>28004476</b> | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,86,800<br>2,82,344<br>180<br>21,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>7,90,844</b>                       |
|                 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,000<br>47,560<br>3,520             |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,33,080</b>                       |
|                 | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,86,800<br>2,82,344<br>180<br>21,520 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,90,844</b>                       |
|                 | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,000<br>47,560<br>3,520             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,33,080</b>                       |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| <b>28004504</b> | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,200<br>32,016<br>2,760       |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>89,976</b>                   |
|                 | 2 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,400<br>26,332<br>40<br>1,660 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>73,432</b>                   |
|                 |                |       |               |              |                              | <b>Total of MIRZAPUR (28):</b>                                                | <b>13,13,77,616</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available        |            |     |                                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 14004506 | 33 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,64,372         |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>2,64,372</b>  |
|          | 34 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 4,79,210         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>4,79,210</b>  |
|          | 7 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 13,82,960        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>13,82,960</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 12,92,724        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>12,92,724</b> |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 14004506 | 10 - GIA       | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 27,41,456        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>27,41,456</b> |
|          | 9 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,22,840         |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>1,22,840</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 14004504 | 105 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 2,44,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,41,636        |
|          |                |        |               |              |                              | 06Other Allowances               | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 20,460          |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>4,06,336</b> |
|          | 106 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 26,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 15,080          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>43,480</b>   |
|          | 112 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 1,59,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 92,626          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>2,63,926</b> |
|          | 113 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 66,840          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 36,424          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,400           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>14004504</b> | 113 - EST      |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>1,05,664</b>                      |
|                 | 48 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,200<br>1,41,636<br>40<br>20,460 |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>4,06,336</b>                      |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,000<br>15,080<br>2,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>43,480</b>                        |
|                 | 7 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,59,700<br>92,626<br>11,600         |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,63,926</b>                      |
|                 | 8 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 66,840<br>36,424<br>2,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,05,664</b>                      |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>14004504</b> | 10 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,700<br>22,446<br>4,040            |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>65,186</b>                        |
|                 | 103 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,01,100<br>3,48,638<br>80<br>45,780 |
|                 |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>9,95,598</b>                      |
|                 | 104 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,500<br>57,710<br>60<br>9,580      |
|                 |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>1,66,850</b>                      |
|                 | 107 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 93,800<br>54,404                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 14004504 | 107 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance           | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>1,54,504</b> |
|          | 108 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 3,40,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,97,490        |
|          |                |        |               |              |                              | 06Other Allowances               | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 27,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>5,65,550</b> |
|          | 109 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 64,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 37,410          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>1,07,170</b> |
|          | 110 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 4,82,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,79,966        |
|          |                |        |               |              |                              | 06Other Allowances               | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 42,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>8,04,786</b> |
|          | 111 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 2,07,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,20,234        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b> | <b>3,41,214</b> |
|          | 114 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 62,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 36,076          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>1,03,796</b> |
|          | 115 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 38,700          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,446          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b> | <b>65,186</b>   |
|          | 46 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 6,01,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,48,638        |
|          |                |        |               |              |                              | 06Other Allowances               | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 45,780          |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>  | <b>9,95,598</b> |
|          | 47 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 99,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 57,710          |
|          |                |        |               |              |                              | 06Other Allowances               | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>  | <b>1,66,850</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 4,82,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,79,966        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14004504 | 5 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 42,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>8,04,786</b> |
|          | 50 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 93,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,404          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,54,504</b> |
|          | 51 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 3,40,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,97,490        |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>5,65,550</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 64,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 37,410          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>1,07,170</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 2,07,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,234        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>3,41,214</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 62,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 36,076          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,03,796</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 14004504 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,16,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,57,512         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 51,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>10,25,532</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 36,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,112           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 770              |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>58,282</b>    |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,53,000         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 14004504 | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,45,638<br>7,720                       |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>4,06,358</b>                         |
|          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,32,600<br>1,34,908<br>6,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,73,548</b>                         |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,03,200<br>1,17,856<br>6,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,27,436</b>                         |
|          | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,25,900<br>3,05,022<br>420<br>11,380   |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>8,42,722</b>                         |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,11,900<br>2,38,902<br>12,650          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>6,63,452</b>                         |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,800<br>27,144<br>1,110               |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>75,054</b>                           |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,72,800<br>3,32,224<br>1,040<br>42,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>9,48,944</b>                         |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,39,900<br>4,87,142<br>68,260          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>13,95,302</b>                        |
|          | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,26,400<br>4,79,312<br>80<br>58,640    |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>13,64,432</b>                        |
|          | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 3,93,900<br>2,28,462                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14004504 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 11,930          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>6,34,292</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,69,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 98,484          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,80,884</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,00,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,90,174        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 49,460          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>8,39,934</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,36,242</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,40,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,13,316        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,370          |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>8,71,886</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 44,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>70,788</b>   |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,28,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,90,762        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,090          |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>5,29,752</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,35,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,36,416        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>3,79,076</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,61,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,51,728        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,990           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>4,22,318</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,61,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,51,728        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>4,22,408</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,94,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,86,520        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 14004504 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 16,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>7,96,990</b>  |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,46,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,43,202         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,190            |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>3,98,292</b>  |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,83,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,80,198         |
|          |                |        |               |              |                              | 06Other Allowances              | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>7,98,898</b>  |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,63,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,84,888         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 55,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>11,04,088</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,29,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,33,052         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,730            |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>3,68,222</b>  |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,05,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,35,074         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>6,52,564</b>  |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,50,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,45,522         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>4,14,642</b>  |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,79,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,03,878         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,550            |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>2,87,568</b>  |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,90,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,26,374         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,510            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>6,26,184</b>  |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,12,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,366           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,750            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>14004504</b> | 56 - EST       |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>1,81,816</b>                |
|                 | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,900<br>1,01,442<br>12,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                         | <b>2,88,942</b>                |
|                 | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,36,800<br>1,95,344<br>30,300 |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>5,62,444</b>                |
|                 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,59,800<br>1,50,684<br>8,420  |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>4,18,904</b>                |
|                 | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>6,300      |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>1,57,190</b>                |
|                 | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,21,200<br>1,28,296<br>24,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>3,73,976</b>                |
|                 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,800<br>75,864<br>4,480    |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>2,11,144</b>                |
|                 | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,07,700<br>1,20,466<br>19,060 |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>3,47,226</b>                |
|                 | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,80,400<br>1,04,632<br>12,600 |
|                 |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>2,97,632</b>                |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 2,14,000<br>1,24,120<br>40     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14004504 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 15,940          |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>3,54,100</b> |
|          | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,62,315        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,15,238        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>6,08,053</b> |
|          | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>1,52,766</b> |
|          | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,72,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,57,992        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>4,55,072</b> |
|          | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,590           |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>1,45,790</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,21,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,44,470        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 40,540          |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>7,06,510</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,60,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,51,264        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,380          |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>4,34,444</b> |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,72,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,992          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>2,76,592</b> |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,78,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,03,414        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>2,88,034</b> |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>1,44,300</b> |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,80,036        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,154        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14004504 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>2,91,510</b> |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 43,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,288          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>70,228</b>   |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,89,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,084        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>4,67,434</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,78,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,03,704        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,970           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>2,86,474</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,21,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,44,180        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>6,77,480</b> |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,43,936        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,58,216        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,830          |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>7,15,982</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>1,40,192</b> |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,79,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,04,284        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>2,90,404</b> |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,81,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,154        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>2,92,774</b> |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>1,52,766</b> |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,12,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,80,960        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14004504 | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 30,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>5,23,160</b> |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>1,40,192</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,45,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,42,274        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>3,95,764</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,77,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,02,718        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>2,85,368</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>1,44,392</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,29,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 74,994          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>2,17,734</b> |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>1,36,242</b> |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,52,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,624          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>2,46,944</b> |
|          | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>1,52,766</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 14004506 | 11 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,23,77,508        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>6,23,77,508</b> |
|          | 12 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,88,02,046        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>4,88,02,046</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,57,009          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>22,57,009</b>   |
|          | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,87,101          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>15,87,101</b>   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 14004506 | 29 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 1,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>      | <b>1,00,000</b>  |
|          | 30 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 2,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>      | <b>2,00,000</b>  |
|          | 31 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 10,71,820        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>      | <b>10,71,820</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14004476 | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,03,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,33,914        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>6,71,874</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,53,960        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,297          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>2,56,877</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,81,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,386        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------------|
| 14004476 | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance          | 15,320              |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>3,02,406</b>     |
|          | 13 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,08,100            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,36,698            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,340              |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>6,80,138</b>     |
|          | 14 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,86,800            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,24,344            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,960              |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>6,45,104</b>     |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,86,800            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,24,344            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,960              |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>6,45,104</b>     |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,81,700            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,05,386            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,320              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>3,02,406</b>     |
|          | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,03,300            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,33,914            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,660              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>6,71,874</b>     |
|          | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,15,500            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 66,990              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,060              |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,92,550</b>     |
|          | 7 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,08,100            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,36,698            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 35,340              |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>6,80,138</b>     |
|          | 8 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,58,523            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 91,943              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,074              |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,64,540</b>     |
|          | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,15,500            |
|          |                |        |               |              |                              | 03Dearness Allowance            | 66,990              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,060              |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,92,550</b>     |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b> | <b>16,61,30,124</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 03004506                | 9 - GIA        | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,91,908   |
| Total of Vr no 9 - GIA: |                |        |               |              |                              |                                  | 2,91,908   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 03004506                 | 16 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 6,84,616   |
| Total of Vr no 16 - GIA: |                |        |               |              |                              |                                  | 6,84,616   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 03004504                 | 7 - EST        | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 74,300     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 43,094     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,810      |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                           | 1,20,204   |
|                          | 81 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 74,300     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 43,094     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,810      |
| Total of Vr no 81 - EST: |                |        |               |              |                              |                           | 1,20,204   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 03004504                 | 8 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 8,17,200   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 4,73,976   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 29,260     |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                           | 13,20,436  |
|                          | 82 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 8,18,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 4,74,904   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 30,000     |
| Total of Vr no 82 - EST: |                |        |               |              |                              |                           | 13,23,704  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 03004504 | 1 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,54,200<br>2,05,436<br>15,490 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>5,75,126</b>                |
|          | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,35,600<br>78,648<br>3,320    |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,17,568</b>                |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,41,300<br>2,55,954<br>15,670 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>7,12,924</b>                |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,91,200<br>1,68,896<br>8,070  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>4,68,166</b>                |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,02,400<br>1,17,392<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>3,25,572</b>                |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,91,400<br>1,11,012<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>3,08,192</b>                |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,73,800<br>1,58,804<br>7,880  |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>4,40,484</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,900<br>1,10,142<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>3,05,822</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,56,500<br>2,06,770<br>9,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>5,73,050</b>                |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,63,700<br>1,52,946<br>8,420  |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>4,25,066</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 03004504 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,77,600<br>1,61,008<br>9,490  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>4,48,098</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,74,800<br>2,17,384<br>12,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>6,04,624</b>                |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,41,400<br>2,56,012<br>18,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>7,15,532</b>                |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,98,000<br>1,14,840<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>3,18,620</b>                |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,900<br>1,10,142<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>3,05,822</b>                |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,92,500<br>1,11,650<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>3,09,930</b>                |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,99,500<br>1,15,710<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>3,20,990</b>                |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,46,800<br>3,17,144<br>19,410 |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>8,83,354</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,96,800<br>1,72,144<br>9,530  |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>4,78,474</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,54,900<br>2,05,842<br>10,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>5,70,822</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                   |       |               |             |              |                     |                              |  |                           |     |                              |              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------|------------------------------|--|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education |                              |  | Minor Head                | 109 | Government Secondary Schools |              |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available       |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 03004504   | 28 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,61,100     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 93,438       |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 5,520        |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 28 - EST:  |     |                              | 2,60,058     |  |
|            | 29 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,36,400     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 79,112       |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 4,790        |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 29 - EST:  |     |                              | 2,20,302     |  |
|            | 3 - EST        |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,90,800     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,26,664     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 13,800       |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 3 - EST:   |     |                              | 6,31,264     |  |
|            | 30 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,08,200     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,78,756     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 8,990        |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 30 - EST:  |     |                              | 4,95,946     |  |
|            | 31 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,62,500     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,10,250     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 13,000       |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 31 - EST:  |     |                              | 5,85,750     |  |
|            | 32 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 4,19,200     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,43,136     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 14,630       |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 32 - EST:  |     |                              | 6,76,966     |  |
|            | 33 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 60,400       |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 35,032       |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 1,840        |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 33 - EST:  |     |                              | 97,272       |  |
|            | 34 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,39,400     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,38,852     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 7,620        |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 34 - EST:  |     |                              | 3,85,872     |  |
|            | 35 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,92,400     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,69,592     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 7,880        |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 35 - EST:  |     |                              | 4,69,872     |  |
|            | 36 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,60,900     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,09,322     |  |
|            |                |                   |       |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 11,300       |  |
|            |                |                   |       |               |             |              |                     |                              |  | Total of Vr no 36 - EST:  |     |                              | 5,81,522     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 03004504 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,000<br>1,67,040<br>12,630  |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>4,67,670</b>                 |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,41,600<br>1,98,128<br>9,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>5,49,248</b>                 |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,95,200<br>1,13,216<br>5,780   |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>3,14,196</b>                 |
|          | 4 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 16,96,280<br>9,83,796<br>58,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>27,38,516</b>                |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,92,500<br>1,11,650<br>5,780   |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>3,09,930</b>                 |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,16,600<br>5,89,628<br>43,330 |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>16,49,558</b>                |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,40,400<br>1,39,432<br>7,620   |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>3,87,452</b>                 |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,99,200<br>1,73,536<br>9,490   |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>4,82,226</b>                 |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,08,000<br>1,20,640<br>7,420   |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>3,36,060</b>                 |
|          | 5 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,72,400<br>1,57,992<br>7,920   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>4,38,312</b>                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 03004504   | 52 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,41,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,98,128                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,520                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 52 - EST:  |            |     | 5,49,248                     |  |  |
|            | 53 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,74,800                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,17,384                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,440                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 53 - EST:  |            |     | 6,04,624                     |  |  |
|            | 54 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,61,100                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 93,438                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 54 - EST:  |            |     | 2,60,058                     |  |  |
|            | 55 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 0300  | 01Pay                     |            |     | 1,36,400                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 79,112                       |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,790                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 55 - EST:  |            |     | 2,20,302                     |  |  |
|            | 56 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,62,500                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,10,250                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,000                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |            |     | 5,85,750                     |  |  |
|            | 57 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,99,200                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,73,536                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,490                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |            |     | 4,82,226                     |  |  |
|            | 58 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,08,000                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,20,640                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,420                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 58 - EST:  |            |     | 3,36,060                     |  |  |
|            | 59 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,77,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,61,008                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,490                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 59 - EST:  |            |     | 4,48,098                     |  |  |
|            | 6 - EST        |                   | First  | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,82,100                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,63,618                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,530                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 4,55,248                     |  |  |
|            | 60 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,63,700                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,52,946                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,420                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 60 - EST:  |            |     | 4,25,066                     |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                   |        |               |             |              |                     |                              |  |                           |     |                              |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------|------------------------------|--|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              |  | Minor Head                | 109 | Government Secondary Schools |              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |  |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |  |
| 03004504   | 61 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 4,19,200     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,43,136     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 14,630       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 61 - EST:  |     |                              | 6,76,966     |  |
|            | 62 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 15,31,480    |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 8,88,212     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 55,290       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 62 - EST:  |     |                              | 24,74,982    |  |
|            | 63 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,39,400     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,38,852     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 7,620        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 63 - EST:  |     |                              | 3,85,872     |  |
|            | 64 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,60,900     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,09,322     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 11,300       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 64 - EST:  |     |                              | 5,81,522     |  |
|            | 65 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,92,500     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,11,650     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 5,780        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 65 - EST:  |     |                              | 3,09,930     |  |
|            | 66 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 60,400       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 35,032       |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 1,840        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 66 - EST:  |     |                              | 97,272       |  |
|            | 67 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 5,46,800     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 3,17,144     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 19,410       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 67 - EST:  |     |                              | 8,83,354     |  |
|            | 68 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,88,000     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,67,040     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 12,630       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 68 - EST:  |     |                              | 4,67,670     |  |
|            | 69 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 4,13,567     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,39,869     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 14,673       |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 69 - EST:  |     |                              | 6,68,109     |  |
|            | 70 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,92,400     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,69,592     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 7,880        |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 70 - EST:  |     |                              | 4,69,872     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |                |                   |        |               |             |              |                     |                              |  |                           |     |                              |            |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education |                              |  | Minor Head                | 109 | Government Secondary Schools |            |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available       |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 03004504   | 71 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,54,200   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,05,436   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 15,490     |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 71 - EST:  |     |                              | 5,75,126   |  |
|            | 72 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,02,400   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,17,392   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 5,780      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 72 - EST:  |     |                              | 3,25,572   |  |
|            | 73 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,99,500   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,15,710   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 5,780      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 73 - EST:  |     |                              | 3,20,990   |  |
|            | 74 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,72,400   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,57,992   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 7,920      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 74 - EST:  |     |                              | 4,38,312   |  |
|            | 75 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,98,000   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,14,840   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 5,780      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 75 - EST:  |     |                              | 3,18,620   |  |
|            | 76 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 5,21,300   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 3,02,354   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 25,480     |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 76 - EST:  |     |                              | 8,49,134   |  |
|            | 77 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 1,35,600   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 78,648     |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 3,320      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 77 - EST:  |     |                              | 2,17,568   |  |
|            | 78 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,08,200   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,78,756   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 8,990      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 78 - EST:  |     |                              | 4,95,946   |  |
|            | 79 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 3,56,500   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 2,06,770   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 9,780      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 79 - EST:  |     |                              | 5,73,050   |  |
|            | 80 - EST       |                   | Second | Voted         |             | No Objection |                     | 220202109 03 00              |  | 01Pay                     |     |                              | 2,96,800   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 03Dearness Allowance      |     |                              | 1,72,144   |  |
|            |                |                   |        |               |             |              |                     |                              |  | 55House Rent Allowance    |     |                              | 9,530      |  |
|            |                |                   |        |               |             |              |                     |                              |  | Total of Vr no 80 - EST:  |     |                              | 4,78,474   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 03004504 | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,73,800<br>1,58,804<br>7,880  |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                         | <b>4,40,484</b>                |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,900<br>1,10,142<br>5,780  |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                         | <b>3,05,822</b>                |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,40,400<br>1,39,432<br>7,620  |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                         | <b>3,87,452</b>                |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,91,400<br>1,11,012<br>5,780  |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                         | <b>3,08,192</b>                |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,90,800<br>2,26,664<br>13,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                         | <b>6,31,264</b>                |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,82,100<br>1,63,618<br>9,530  |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                         | <b>4,55,248</b>                |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,54,900<br>2,05,842<br>10,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>5,70,822</b>                |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,21,300<br>3,02,354<br>25,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>8,49,134</b>                |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,900<br>1,10,142<br>5,780  |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                         | <b>3,05,822</b>                |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,92,500<br>1,11,650<br>5,780  |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                         | <b>3,09,930</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                           |             |               |                      |                              |                                      |                                           |
|------------|----------------|---------------------------|-------------|---------------|----------------------|------------------------------|--------------------------------------|-------------------------------------------|
| Major Head | 2202           | General Education         | Sub Mj Head | 02            | Secondary Education  | Minor Head                   | 109                                  | Government Secondary Schools              |
| Sub Head   | 03             | Not Available             | Detail Head | 00            | Not Available        |                              |                                      |                                           |
| DDO Code   | Vr. No. & Type |                           | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)                                |
| 03004504   | 92 - EST       |                           | Second      | Voted         | No Objection         | 220202109   03   00          | 01Pay                                | 1,95,200                                  |
|            |                |                           |             |               |                      |                              | 03Dearness Allowance                 | 1,13,216                                  |
|            |                |                           |             |               |                      |                              | 55House Rent Allowance               | 5,780                                     |
|            |                |                           |             |               |                      |                              | Total of Vr no 92 - EST:             | 3,14,196                                  |
| Major Head | 2202           | General Education         | Sub Mj Head | 02            | Secondary Education  | Minor Head                   | 110                                  | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03             | Not Available             | Detail Head | 01            | Not Available        |                              |                                      |                                           |
| DDO Code   | Vr. No. & Type |                           | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)                                |
| 03004506   | 17 - GIA       |                           | Second      | Voted         | No Objection         | 220202110   03   01          | 31Subsidiary Grant-General (Pay)     | 1,96,75,670                               |
|            |                |                           |             |               |                      |                              | Total of Vr no 17 - GIA:             | 1,96,75,670                               |
|            | 18 - GIA       |                           | Second      | Voted         | No Objection         | 220202110   03   01          | 31Subsidiary Grant-General (Pay)     | 35,75,057                                 |
|            |                |                           |             |               |                      |                              | Total of Vr no 18 - GIA:             | 35,75,057                                 |
|            | 7 - GIA        |                           | Second      | Voted         | No Objection         | 220202110   03   01          | 31Subsidiary Grant-General (Pay)     | 10,90,20,214                              |
|            |                |                           |             |               |                      |                              | Total of Vr no 7 - GIA:              | 10,90,20,214                              |
|            | 8 - GIA        |                           | Second      | Voted         | No Objection         | 220202110   03   01          | 31Subsidiary Grant-General (Pay)     | 2,32,71,268                               |
|            |                |                           |             |               |                      |                              | Total of Vr no 8 - GIA:              | 2,32,71,268                               |
| Major Head | 2202           | General Education         | Sub Mj Head | 05            | Language Development | Minor Head                   | 103                                  | Sanskrit Education                        |
| Sub Head   | 04             | Not Available             | Detail Head | 00            | Not Available        |                              |                                      |                                           |
| DDO Code   | Vr. No. & Type |                           | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)                                |
| 03004506   | 10 - GIA       |                           | Second      | Voted         | No Objection         | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 2,75,000                                  |
|            |                |                           |             |               |                      |                              | Total of Vr no 10 - GIA:             | 2,75,000                                  |
|            | 11 - GIA       |                           | Second      | Voted         | No Objection         | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,37,734                                  |
|            |                |                           |             |               |                      |                              | Total of Vr no 11 - GIA:             | 1,37,734                                  |
| Major Head | 2204           | Sports and Youth Services | Sub Mj Head | 00            | Not Available        | Minor Head                   | 102                                  | Youth Welfare Programmes for Students     |
| Sub Head   | 04             | Not Available             | Detail Head | 00            | Not Available        |                              |                                      |                                           |
| DDO Code   | Vr. No. & Type |                           | List        | Voted/Charged | O.B. Reason          | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)                                |
| 03004476   | 1 - EST        |                           | First       | Voted         | No Objection         | 220400102   04   00          | 01Pay                                | 4,94,200                                  |
|            |                |                           |             |               |                      |                              | 03Dearness Allowance                 | 2,86,636                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                           |        |               |             |                              |               |                              |       |                           |     |                                       |  |
|------------|----------------|---------------------------|--------|---------------|-------------|------------------------------|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------|--|
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00                           | Not Available |                              |       | Minor Head                | 102 | Youth Welfare Programmes for Students |  |
| Sub Head   | 04             | Not Available             |        |               | Detail Head | 00                           | Not Available |                              |       |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason                  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (₹)                            |  |
| 03004476   | 1 - EST        |                           | First  | Voted         |             | No Objection                 |               | 220400102                    | 04 00 | 06Other Allowances        |     | 90                                    |  |
|            |                |                           |        |               |             |                              |               |                              |       | 55House Rent Allowance    |     | 22,630                                |  |
|            |                |                           |        |               |             |                              |               |                              |       | Total of Vr no 1 - EST:   |     | 8,03,556                              |  |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection                 |               | 220400102                    | 04 00 | 01Pay                     |     | 56,100                                |  |
|            |                |                           |        |               |             |                              |               |                              |       | 03Dearness Allowance      |     | 32,538                                |  |
|            |                |                           |        |               |             |                              |               |                              |       | 55House Rent Allowance    |     | 2,400                                 |  |
|            |                |                           |        |               |             |                              |               |                              |       | Total of Vr no 2 - EST:   |     | 91,038                                |  |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection                 |               | 220400102                    | 04 00 | 01Pay                     |     | 4,94,200                              |  |
|            |                |                           |        |               |             |                              |               |                              |       | 03Dearness Allowance      |     | 2,86,636                              |  |
|            |                |                           |        |               |             |                              |               |                              |       | 06Other Allowances        |     | 90                                    |  |
|            |                |                           |        |               |             |                              |               |                              |       | 55House Rent Allowance    |     | 22,630                                |  |
|            |                |                           |        |               |             |                              |               |                              |       | Total of Vr no 4 - EST:   |     | 8,03,556                              |  |
|            | 5 - EST        |                           | Second | Voted         |             | No Objection                 |               | 220400102                    | 04 00 | 01Pay                     |     | 56,100                                |  |
|            |                |                           |        |               |             |                              |               |                              |       | 03Dearness Allowance      |     | 32,538                                |  |
|            |                |                           |        |               |             |                              |               |                              |       | 55House Rent Allowance    |     | 2,400                                 |  |
|            |                |                           |        |               |             |                              |               |                              |       | Total of Vr no 5 - EST:   |     | 91,038                                |  |
|            |                |                           |        |               |             | Total of MUZAFFARNAGAR (03): |               |                              |       |                           |     | 20,38,44,818                          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 73004506 | 43 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,23,008         |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>2,23,008</b>  |
|          | 44 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,12,384         |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>5,12,384</b>  |
|          | 54 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 14,36,010        |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>14,36,010</b> |
|          | 6 - GIA        | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 4,96,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>4,96,500</b>  |
|          | 64 - GIA       | First  | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 8,67,787         |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - GIA:</b>  | <b>8,67,787</b>  |
|          | 79 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,08,848         |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - GIA:</b>  | <b>5,08,848</b>  |
|          | 88 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 7,83,138         |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - GIA:</b>  | <b>7,83,138</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 73004504 | 18 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 97,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,318          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,170           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,58,588</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 97,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,318          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,170           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,58,588</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 73004504 | 14 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 88,200     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 51,156     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 3,320      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>73004504</b> | 14 - EST       |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,42,676</b>  |
|                 | 15 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance   | 78,500<br>45,530 |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>1,24,030</b>  |
|                 | 37 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance   | 78,500<br>45,530 |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,24,030</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>73004504</b> | 10 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,91,500<br>1,11,070<br>9,580  |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>3,12,150</b>                |
|                 | 11 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,21,100<br>1,86,238<br>11,390 |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>5,18,728</b>                |
|                 | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,48,000<br>2,59,840<br>14,090 |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>7,21,930</b>                |
|                 | 13 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,32,700<br>3,08,966<br>19,410 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>8,61,076</b>                |
|                 | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,36,200<br>1,94,996<br>10,920 |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>5,42,116</b>                |
|                 | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,400<br>48,952<br>3,320      |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,36,672</b>                |
|                 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                           | 2,47,200<br>1,43,376           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 73004504 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 7,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>3,98,196</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,04,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,668        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>3,29,078</b> |
|          | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>3,31,260</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,65,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 95,758          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>2,66,408</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,11,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,22,728        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>3,41,688</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,59,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,568          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>2,57,688</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,38,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 80,388          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,24,508</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>2,50,020</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,93,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,12,404        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>3,13,594</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 86,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,402          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,220           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,39,522</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 73004504 | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>3,31,260</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>1,65,630</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,21,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,44,296        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,390          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>6,77,886</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>2,49,630</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,32,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,08,966        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 19,410          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>8,61,076</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,91,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,954        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,730          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>4,72,984</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 73004506 | 10 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,80,840        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>12,80,840</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,83,611         |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>7,83,611</b>  |
|          | 14 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,64,941        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>20,64,941</b> |
|          | 15 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,75,284         |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>6,75,284</b>  |
|          | 16 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,82,949        |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>18,82,949</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 73004506 | 17 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,95,593         |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>7,95,593</b>  |
|          | 18 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,39,667         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>4,39,667</b>  |
|          | 19 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,94,071        |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>12,94,071</b> |
|          | 20 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,50,579        |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>15,50,579</b> |
|          | 21 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,79,145         |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>5,79,145</b>  |
|          | 23 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,87,465         |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>4,87,465</b>  |
|          | 24 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,98,036        |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>22,98,036</b> |
|          | 25 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,23,300        |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>13,23,300</b> |
|          | 26 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,93,984        |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>31,93,984</b> |
|          | 27 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 30,77,921        |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>30,77,921</b> |
|          | 28 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 15,65,193        |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>15,65,193</b> |
|          | 29 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,11,567        |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>17,11,567</b> |
|          | 3 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 19,03,515        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>19,03,515</b> |
|          | 30 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 25,03,059        |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>25,03,059</b> |
|          | 31 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 59,74,950        |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>59,74,950</b> |
|          | 32 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,71,184        |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>11,71,184</b> |
|          | 4 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 19,26,530        |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>19,26,530</b> |
|          | 45 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,31,939        |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>18,31,939</b> |
|          | 48 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,41,906         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 73004506 | 48 - GIA       |       |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>8,41,906</b>  |
|          | 49 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,44,477        |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - GIA:</b>  | <b>22,44,477</b> |
|          | 5 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,85,144        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>14,85,144</b> |
|          | 50 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,82,800         |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - GIA:</b>  | <b>6,82,800</b>  |
|          | 51 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,41,692        |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>21,41,692</b> |
|          | 52 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,90,796        |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - GIA:</b>  | <b>17,90,796</b> |
|          | 56 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,29,785         |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>8,29,785</b>  |
|          | 57 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,75,788         |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - GIA:</b>  | <b>8,75,788</b>  |
|          | 58 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,20,068         |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>6,20,068</b>  |
|          | 59 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 17,17,490        |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - GIA:</b>  | <b>17,17,490</b> |
|          | 60 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,75,989        |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - GIA:</b>  | <b>10,75,989</b> |
|          | 61 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,57,141        |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - GIA:</b>  | <b>22,57,141</b> |
|          | 65 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 52,08,907        |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>52,08,907</b> |
|          | 66 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,57,781         |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - GIA:</b>  | <b>6,57,781</b>  |
|          | 67 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,92,798         |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - GIA:</b>  | <b>3,92,798</b>  |
|          | 68 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,89,318         |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - GIA:</b>  | <b>8,89,318</b>  |
|          | 69 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,99,319        |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - GIA:</b>  | <b>14,99,319</b> |
|          | 7 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 25,25,606        |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>25,25,606</b> |
|          | 70 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 29,57,260        |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - GIA:</b>  | <b>29,57,260</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 73004506 | 72 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 35,82,348        |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - GIA:</b>  | <b>35,82,348</b> |
|          | 73 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,08,721        |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - GIA:</b>  | <b>20,08,721</b> |
|          | 74 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,29,992         |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - GIA:</b>  | <b>1,29,992</b>  |
|          | 75 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,03,215        |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - GIA:</b>  | <b>18,03,215</b> |
|          | 77 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,02,563        |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - GIA:</b>  | <b>10,02,563</b> |
|          | 78 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 29,18,498        |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - GIA:</b>  | <b>29,18,498</b> |
|          | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,97,696         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>4,97,696</b>  |
|          | 80 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,71,983         |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - GIA:</b>  | <b>9,71,983</b>  |
|          | 85 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,69,125         |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - GIA:</b>  | <b>5,69,125</b>  |
|          | 86 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,11,826        |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - GIA:</b>  | <b>16,11,826</b> |
|          | 87 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,49,637         |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - GIA:</b>  | <b>8,49,637</b>  |
|          | 89 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,46,842         |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - GIA:</b>  | <b>6,46,842</b>  |
|          | 9 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,32,864        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>14,32,864</b> |
|          | 92 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,94,932         |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - GIA:</b>  | <b>8,94,932</b>  |
|          | 95 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,63,042        |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - GIA:</b>  | <b>20,63,042</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------|
| 73004506 | 12 - GIA       | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,12,296   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 73004506 | 12 - GIA       |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>1,12,296</b>  |
|          | 13 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 3,36,888         |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>3,36,888</b>  |
|          | 33 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 4,77,468         |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>4,77,468</b>  |
|          | 34 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 4,09,621         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>4,09,621</b>  |
|          | 35 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 29,57,169        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>29,57,169</b> |
|          | 37 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,17,612         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>2,17,612</b>  |
|          | 38 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 6,37,306         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>6,37,306</b>  |
|          | 42 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,41,068         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>1,41,068</b>  |
|          | 47 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,12,296         |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>1,12,296</b>  |
|          | 53 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 5,18,218         |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>5,18,218</b>  |
|          | 91 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,28,550         |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - GIA:</b>  | <b>2,28,550</b>  |
|          | 93 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,37,776         |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - GIA:</b>  | <b>2,37,776</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 73004506 | 36 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,81,392        |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>3,81,392</b> |
|          | 39 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 2,94,576        |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>2,94,576</b> |
|          | 40 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,10,562        |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>3,10,562</b> |
|          | 41 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,32,907        |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>3,32,907</b> |
|          | 55 - GIA       | First | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 4,13,048        |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>4,13,048</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                           |        |               |             |              |                              |       |                                  |     |                                       |              |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|---------------------------------------|--------------|
| Major Head | 2202           | General Education         |        |               | Sub Mj Head | 05           | Language Development         |       | Minor Head                       | 103 | Sanskrit Education                    |              |
| Sub Head   | 05             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                       |              |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                       | Amount (`)   |
| 73004506   | 71 - GIA       |                           | First  | Voted         |             | No Objection | 220205103                    | 05 00 | 31Subsidiary Grant-General (Pay) |     |                                       | 7,63,136     |
|            | 76 - GIA       |                           | Second | Voted         |             | No Objection | 220205103                    | 05 00 | 31Subsidiary Grant-General (Pay) |     |                                       | 2,08,160     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 71 - GIA:         |     |                                       | 7,63,136     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 76 - GIA:         |     |                                       | 2,08,160     |
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                       | 102 | Youth Welfare Programmes for Students |              |
| Sub Head   | 04             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                       |              |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                       | Amount (`)   |
| 73004476   | 1 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                            |     |                                       | 4,21,810     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                       | 2,44,644     |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances               |     |                                       | 100          |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                       | 19,380       |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                            |     |                                       | 71,500       |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                       | 41,470       |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances               |     |                                       | 60           |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                       | 3,370        |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                            |     |                                       | 71,500       |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                       | 41,470       |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances               |     |                                       | 60           |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                       | 3,370        |
|            | 5 - EST        |                           | Second | Voted         |             | No Objection | 220400102                    | 04 00 | 01Pay                            |     |                                       | 4,21,810     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                       | 2,44,644     |
|            |                |                           |        |               |             |              |                              |       | 06Other Allowances               |     |                                       | 100          |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                       | 19,380       |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 5 - EST:          |     |                                       | 6,85,934     |
|            |                |                           |        |               |             |              |                              |       | Total of PADRAUNA (73):          |     |                                       | 11,69,26,076 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                   |        |               |              |           |                              |                                  |                                  |     |                                              |            |
|------------|----------------|-------------------|--------|---------------|--------------|-----------|------------------------------|----------------------------------|----------------------------------|-----|----------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 01        | Elementary Education         |                                  | Minor Head                       | 102 | Assistance to Non Government Primary Schools |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00        | Not Available                |                                  |                                  |     |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                              | Amount (`) |
| 16004506   | 49 - GIA       |                   | Second | Voted         | No Objection |           | 220201102                    | 04 00                            | 31Subsidiary Grant-General (Pay) |     |                                              | 1,20,030   |
|            |                |                   |        |               |              |           |                              |                                  | Total of Vr no 49 - GIA:         |     | 1,20,030                                     |            |
| 52 - GIA   |                | Second            | Voted  | No Objection  |              | 220201102 | 04 00                        | 31Subsidiary Grant-General (Pay) |                                  |     | 3,23,948                                     |            |
|            |                |                   |        |               |              |           |                              |                                  | Total of Vr no 52 - GIA:         |     | 3,23,948                                     |            |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02        | Secondary Education          |                                  | Minor Head                       | 001 | Direction and Administration                 |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head  | 00        | Not Available                |                                  |                                  |     |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                              | Amount (`) |
| 16004504   | 22 - EST       |                   | First  | Voted         | No Objection |           | 220202001                    | 04 00                            | 01Pay                            |     |                                              | 70,000     |
|            |                |                   |        |               |              |           |                              |                                  | 03Dearness Allowance             |     |                                              | 40,600     |
|            |                |                   |        |               |              |           |                              |                                  | 55House Rent Allowance           |     |                                              | 2,810      |
|            |                |                   |        |               |              |           |                              |                                  | Total of Vr no 22 - EST:         |     | 1,13,410                                     |            |
| 23 - EST   |                | First             | Voted  | No Objection  |              | 220202001 | 04 00                        | 01Pay                            |                                  |     | 67,000                                       |            |
|            |                |                   |        |               |              |           |                              |                                  | 03Dearness Allowance             |     |                                              | 38,860     |
|            |                |                   |        |               |              |           |                              |                                  | 55House Rent Allowance           |     |                                              | 3,150      |
|            |                |                   |        |               |              |           |                              |                                  | Total of Vr no 23 - EST:         |     | 1,09,010                                     |            |
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 02        | Secondary Education          |                                  | Minor Head                       | 101 | Inspection                                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head  | 00        | Not Available                |                                  |                                  |     |                                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                              | Amount (`) |
| 16004504   | 24 - EST       |                   | First  | Voted         | No Objection |           | 220202101                    | 03 00                            | 01Pay                            |     |                                              | 1,86,500   |
|            |                |                   |        |               |              |           |                              |                                  | 03Dearness Allowance             |     |                                              | 1,08,170   |
|            |                |                   |        |               |              |           |                              |                                  | 06Other Allowances               |     |                                              | 140        |
|            |                |                   |        |               |              |           |                              |                                  | 55House Rent Allowance           |     |                                              | 8,100      |
|            |                |                   |        |               |              |           |                              |                                  | Total of Vr no 24 - EST:         |     | 3,02,910                                     |            |
| 25 - EST   |                | First             | Voted  | No Objection  |              | 220202101 | 03 00                        | 01Pay                            |                                  |     | 2,22,894                                     |            |
|            |                |                   |        |               |              |           |                              |                                  | 03Dearness Allowance             |     |                                              | 1,29,278   |
|            |                |                   |        |               |              |           |                              |                                  | 55House Rent Allowance           |     |                                              | 5,563      |
|            |                |                   |        |               |              |           |                              |                                  | Total of Vr no 25 - EST:         |     | 3,57,735                                     |            |
| 28 - EST   |                | Second            | Voted  | No Objection  |              | 220202101 | 03 00                        | 01Pay                            |                                  |     | 56,900                                       |            |
|            |                |                   |        |               |              |           |                              |                                  | 03Dearness Allowance             |     |                                              | 33,002     |
|            |                |                   |        |               |              |           |                              |                                  | 55House Rent Allowance           |     |                                              | 2,760      |
|            |                |                   |        |               |              |           |                              |                                  | Total of Vr no 28 - EST:         |     | 92,662                                       |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 16004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,40,192</b>                     |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,44,500<br>1,41,810<br>7,620       |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,93,930</b>                     |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,67,510<br>1,54,512<br>5,300       |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>4,27,322</b>                     |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,14,000<br>1,24,120<br>6,380       |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,44,500</b>                     |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,40,192</b>                     |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520         |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,47,260</b>                     |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,86,000<br>1,07,880<br>40<br>4,610 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,98,530</b>                     |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,00,700<br>1,16,406<br>7,100       |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,24,206</b>                     |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,80,400<br>1,04,632<br>5,230       |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,90,262</b>                     |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,65,100<br>95,758<br>5,210         |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>16004504</b> | 19 - EST       |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>2,66,068</b>                |
|                 | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,52,990</b>                |
|                 | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,48,700<br>86,246<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>2,40,466</b>                |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,70,500<br>3,30,890<br>20,480 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>9,21,870</b>                |
|                 | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>2,49,630</b>                |
|                 | 32 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,100<br>60,378<br>3,680    |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,68,158</b>                |
|                 | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,53,340<br>3,77,870<br>21,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>10,52,330</b>               |
|                 | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>2,49,630</b>                |
|                 | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,800<br>23,084<br>980        |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>63,864</b>                  |
|                 | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,48,700<br>86,246<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>2,40,466</b>                |
|                 | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,41,400<br>82,012<br>5,550    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>16004504</b> | 37 - EST       |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>2,28,962</b>                |
|                 | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>980        |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>58,492</b>                  |
|                 | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,80,400<br>1,62,632<br>9,460  |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>4,52,492</b>                |
|                 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,110      |
|                 |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>68,734</b>                  |
|                 | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>1,32,292</b>                |
|                 | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,03,400<br>1,17,972<br>7,610  |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>3,28,982</b>                |
|                 | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,59,500<br>2,08,510<br>13,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>5,81,010</b>                |
|                 | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,30,600<br>3,07,748<br>18,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>8,56,928</b>                |
|                 | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|                 |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>2,49,630</b>                |
|                 | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,46,400<br>2,00,912<br>12,310 |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>5,59,622</b>                |
|                 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>2,100      |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>16004504</b> | 47 - EST       |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>1,57,572</b>                       |
|                 | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360         |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>3,31,260</b>                       |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>2,49,630</b>                       |
|                 | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,34,200<br>4,25,836<br>160<br>27,710 |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>11,87,906</b>                      |
|                 | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,24,400<br>3,04,152<br>80<br>19,880  |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>8,48,512</b>                       |
|                 | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,05,400<br>1,76,262<br>10,310        |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>4,91,972</b>                       |
|                 | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>40<br>1,110       |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>68,774</b>                         |
|                 | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 39,210<br>22,098                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>61,308</b>                         |
|                 | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,35,800<br>1,36,764<br>8,120         |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>3,80,684</b>                       |
|                 | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,20,900<br>1,28,122<br>6,040         |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>3,55,062</b>                       |
|                 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 2,37,000                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| <b>16004504</b> | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,37,460<br>6,580               |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>3,81,040</b>                 |
|                 | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,840       |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>74,836</b>                   |
|                 | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100       |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>1,48,566</b>                 |
|                 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320   |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>2,92,774</b>                 |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,000<br>60,320<br>5,620     |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>1,69,940</b>                 |
|                 | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,840       |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                         | <b>74,836</b>                   |
|                 | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,38,800<br>6,02,504<br>39,330 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>16,80,634</b>                |
|                 | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,35,200<br>2,52,416<br>19,570  |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>7,07,186</b>                 |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>16004506</b> | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,60,304        |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>2,60,304</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 16004506 | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,31,346         |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>7,31,346</b>  |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,12,539         |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>7,12,539</b>  |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 60,633           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>60,633</b>    |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,13,323         |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>2,13,323</b>  |
|          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 27,67,743        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>27,67,743</b> |
|          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,45,887         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>3,45,887</b>  |
|          | 37 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,17,523        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>12,17,523</b> |
|          | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 24,63,726        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>24,63,726</b> |
|          | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 25,81,916        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>25,81,916</b> |
|          | 40 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,00,972        |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>10,00,972</b> |
|          | 41 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 25,33,524        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>25,33,524</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,39,170         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>1,39,170</b>  |
|          | 43 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,31,624         |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>6,31,624</b>  |
|          | 44 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,03,048         |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>8,03,048</b>  |
|          | 45 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,18,730         |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>2,18,730</b>  |
|          | 46 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,60,830         |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>3,60,830</b>  |
|          | 48 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,87,941        |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>11,87,941</b> |
|          | 53 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,94,613         |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>4,94,613</b>  |
|          | 54 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,86,023         |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>16004506</b> | 54 - GIA       |        |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>4,86,023</b>  |
|                 | 55 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,19,657         |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>3,19,657</b>  |
|                 | 56 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,34,268         |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>8,34,268</b>  |
|                 | 57 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,40,018         |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - GIA:</b>  | <b>1,40,018</b>  |
|                 | 58 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,43,932         |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - GIA:</b>  | <b>5,43,932</b>  |
|                 | 59 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,55,674         |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - GIA:</b>  | <b>2,55,674</b>  |
|                 | 60 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,47,778         |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - GIA:</b>  | <b>5,47,778</b>  |
|                 | 70 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,41,068         |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - GIA:</b>  | <b>1,41,068</b>  |
|                 | 71 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,65,766         |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - GIA:</b>  | <b>6,65,766</b>  |
|                 | 72 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 58,405           |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - GIA:</b>  | <b>58,405</b>    |
|                 | 73 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,35,642         |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - GIA:</b>  | <b>4,35,642</b>  |
|                 | 74 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,86,854         |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - GIA:</b>  | <b>4,86,854</b>  |
|                 | 75 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,78,690        |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - GIA:</b>  | <b>10,78,690</b> |
|                 | 76 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,21,829         |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - GIA:</b>  | <b>7,21,829</b>  |
|                 | 77 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 49,821           |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - GIA:</b>  | <b>49,821</b>    |
|                 | 78 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,29,662         |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - GIA:</b>  | <b>7,29,662</b>  |
|                 | 79 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,98,344        |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - GIA:</b>  | <b>13,98,344</b> |
|                 | 80 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 30,69,396        |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - GIA:</b>  | <b>30,69,396</b> |
|                 | 81 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,52,528         |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - GIA:</b>  | <b>2,52,528</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 16004506 | 82 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,93,628           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - GIA:</b>  | <b>9,93,628</b>    |
|          | 83 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,64,122           |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - GIA:</b>  | <b>1,64,122</b>    |
|          | 84 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,71,319           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - GIA:</b>  | <b>6,71,319</b>    |
|          | 85 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,04,174           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - GIA:</b>  | <b>6,04,174</b>    |
|          | 86 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,90,634          |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - GIA:</b>  | <b>14,90,634</b>   |
|          | 87 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,51,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - GIA:</b>  | <b>6,51,110</b>    |
|          |                |        |               |              |                              | <b>Total of PILIBHIT (16):</b>   | <b>5,43,26,941</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 53004504 | 132 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 62,200<br>36,076<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                        | <b>1,01,036</b>           |
|          | 56 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 62,200<br>36,076<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>1,01,036</b>           |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 53004504 | 123 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,200<br>1,46,856<br>90<br>6,760   |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>4,06,906</b>                       |
|          | 124 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,55,900<br>2,06,422<br>260<br>18,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>5,81,452</b>                       |
|          | 57 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,55,900<br>2,06,422<br>260<br>18,870 |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>5,81,452</b>                       |
|          | 58 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,12,100<br>1,23,018<br>90<br>4,740   |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>3,39,948</b>                       |
|          | 85 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,100<br>23,838<br>2,020             |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>66,958</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (₹)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 53004504 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 100 - EST:</b>                       | 90,000<br>52,200<br>2,100<br><b>1,44,300</b>               |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 101 - EST:</b>                       | 1,24,100<br>71,978<br>3,240<br><b>1,99,318</b>             |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 102 - EST:</b> | 5,38,400<br>3,12,272<br>1,000<br>17,490<br><b>8,69,162</b> |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 103 - EST:</b>                       | 4,66,500<br>2,70,570<br>16,740<br><b>7,53,810</b>          |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 104 - EST:</b>                       | 2,38,700<br>1,38,446<br>8,160<br><b>3,85,306</b>           |
|          | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 105 - EST:</b>                       | 1,62,900<br>94,482<br>5,520<br><b>2,62,902</b>             |
|          | 106 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 106 - EST:</b>                       | 95,500<br>55,390<br>2,100<br><b>1,52,990</b>               |
|          | 107 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 107 - EST:</b>                       | 1,53,000<br>88,740<br>5,520<br><b>2,47,260</b>             |
|          | 108 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 108 - EST:</b> | 39,800<br>23,084<br>40<br>980<br><b>63,904</b>             |
|          | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                                                     | 5,84,800<br>3,39,184                                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 53004504 | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 40<br>17,650                         |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                                              | <b>9,41,674</b>                      |
|          | 110 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,400<br>53,592<br>5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                                              | <b>1,51,512</b>                      |
|          | 111 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,51,800<br>3,20,044<br>40<br>17,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                                              | <b>8,88,944</b>                      |
|          | 112 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,16,400<br>3,57,512<br>60<br>30,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>10,04,772</b>                     |
|          | 113 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 90,000<br>52,200                     |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>1,42,200</b>                      |
|          | 114 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,300<br>1,44,014<br>8,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>4,00,474</b>                      |
|          | 115 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,54,900<br>2,05,842<br>11,870       |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>5,72,612</b>                      |
|          | 116 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,41,500<br>1,98,070<br>11,900       |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>5,51,470</b>                      |
|          | 117 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,800<br>47,444<br>40<br>1,880      |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>1,31,164</b>                      |
|          | 118 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,100<br>22,098<br>1,110            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 53004504 | 118 - EST      |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>61,308</b>    |
|          | 119 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,55,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,64,132         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 13,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b> | <b>7,33,042</b>  |
|          | 120 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,63,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,52,714         |
|          |                |        |               |              |                              | 06Other Allowances               | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,450            |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b> | <b>4,25,464</b>  |
|          | 121 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 5,38,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,12,562         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,750           |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b> | <b>8,70,212</b>  |
|          | 122 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 6,62,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,84,308         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 22,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b> | <b>10,69,398</b> |
|          | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,68,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,13,904         |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,130           |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b> | <b>5,94,874</b>  |
|          | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,41,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,40,186         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,160            |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b> | <b>3,90,046</b>  |
|          | 127 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,54,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 89,610           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - EST:</b> | <b>2,49,630</b>  |
|          | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 98,400           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 57,072           |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b> | <b>1,55,472</b>  |
|          | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,28,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,32,298         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 12,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>3,72,638</b>  |
|          | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,73,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,58,804         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 53004504 | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 9,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>4,41,804</b>  |
|          | 131 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,71,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,73,296         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,370           |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>7,59,866</b>  |
|          | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 90,000           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 52,200           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b> | <b>1,44,300</b>  |
|          | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,03,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,18,030         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b> | <b>3,28,890</b>  |
|          | 135 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,33,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,35,372         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,160            |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b> | <b>3,76,932</b>  |
|          | 136 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,13,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,81,946         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b> | <b>5,06,806</b>  |
|          | 137 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,60,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,51,206         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,420            |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>4,20,326</b>  |
|          | 138 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,98,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,89,246         |
|          |                |        |               |              |                              | 06Other Allowances               | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 17,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>8,06,156</b>  |
|          | 139 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 7,92,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,59,592         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 21,470           |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b> | <b>12,73,462</b> |
|          | 140 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 5,41,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,14,186         |
|          |                |        |               |              |                              | 06Other Allowances               | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>8,74,846</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 53004504 | 141 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>20<br>1,110       |
|          |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                                              | <b>68,754</b>                         |
|          | 142 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,70,000<br>1,56,600<br>9,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                                              | <b>4,35,800</b>                       |
|          | 146 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,89,700<br>1,10,026<br>6,320         |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>3,06,046</b>                       |
|          | 147 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,44,400<br>6,63,752<br>40<br>51,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                                              | <b>18,59,662</b>                      |
|          | 148 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100             |
|          |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                                              | <b>1,44,300</b>                       |
|          | 149 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,79,800<br>1,04,284<br>6,320         |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                                              | <b>2,90,404</b>                       |
|          | 150 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,400<br>43,732<br>1,000<br>2,100    |
|          |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b>                                              | <b>1,22,232</b>                       |
|          | 151 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,300<br>74,994<br>4,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b>                                              | <b>2,08,774</b>                       |
|          | 152 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,86,000<br>1,07,880<br>6,320         |
|          |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b>                                              | <b>3,00,200</b>                       |
|          | 153 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 92,700                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 53004504 | 153 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 53,766<br>2,100                       |
|          |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b>                                              | <b>1,48,566</b>                       |
|          | 154 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,03,100<br>2,91,798<br>200<br>18,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b>                                              | <b>8,13,938</b>                       |
|          | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,38,700<br>1,38,446<br>8,160         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,85,306</b>                       |
|          | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,31,800<br>1,34,444<br>8,160         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>3,74,404</b>                       |
|          | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,73,800<br>1,58,804<br>9,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,41,804</b>                       |
|          | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,41,700<br>1,40,186<br>8,160         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>3,90,046</b>                       |
|          | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,44,300</b>                       |
|          | 22 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,300<br>74,994<br>4,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,08,774</b>                       |
|          | 23 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,400<br>53,592<br>5,520             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,51,512</b>                       |
|          | 24 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,89,700<br>1,10,026<br>6,320         |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>3,06,046</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   PRATAPGARH (53)**

|            |                |                   |       |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education          |       | Minor Head                | 109 | Government Secondary Schools |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 53004504   | 25 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 75,400       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 43,732       |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000        |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |                              | 1,22,232     |
|            | 26 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,54,500     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 89,610       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |                              | 2,49,630     |
|            | 27 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 6,16,400     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 3,57,512     |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 60           |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 30,800       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |                              | 10,04,772    |
|            | 28 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 90,000       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,200       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |                              | 1,42,200     |
|            | 29 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,48,300     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,44,014     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,160        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 29 - EST:  |     |                              | 4,00,474     |
|            | 30 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 1,53,000     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 88,740       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 30 - EST:  |     |                              | 2,47,260     |
|            | 31 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 90,000       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,200       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 31 - EST:  |     |                              | 1,44,300     |
|            | 32 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 90,000       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 52,200       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,100        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 32 - EST:  |     |                              | 1,44,300     |
|            | 33 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,03,500     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,18,030     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,360        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 33 - EST:  |     |                              | 3,28,890     |
|            | 34 - EST       |                   | First | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |     |                              | 4,03,200     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,33,856     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 22,330       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>53004504</b> | 34 - EST       |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>6,59,386</b> |
|                 | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,33,400        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,35,372        |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 8,160           |
|                 |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>3,76,932</b> |
|                 | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 38,100          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 22,098          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,110           |
|                 |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>61,308</b>   |
|                 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,63,300        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,52,714        |
|                 |                |       |               |              |                              | 06Other Allowances              | 1,000           |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 8,450           |
|                 |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>4,25,464</b> |
|                 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|                 |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,44,300</b> |
|                 | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,70,000        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 1,56,600        |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 9,200           |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>4,35,800</b> |
|                 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,38,900        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,12,562        |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 18,750          |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>8,70,212</b> |
|                 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,27,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 74,124          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 4,480           |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,06,404</b> |
|                 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,51,800        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 3,20,044        |
|                 |                |       |               |              |                              | 06Other Allowances              | 40              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 17,060          |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>8,88,944</b> |
|                 | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 3,150           |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>1,45,350</b> |
|                 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,90,300        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 53004504 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,68,374<br>15,270             |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>4,73,944</b>                |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>1,32,292</b>                |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,900<br>94,482<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>2,62,902</b>                |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,66,500<br>2,70,570<br>16,740 |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>7,53,810</b>                |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>2,47,260</b>                |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>1,52,990</b>                |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>1,44,300</b>                |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320  |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>2,92,774</b>                |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,54,900<br>2,05,842<br>11,870 |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>5,72,612</b>                |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,13,700<br>1,81,946<br>11,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>5,06,806</b>                |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 87,400                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 53004504 | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 50,692<br>2,100                      |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>1,40,192</b>                      |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,62,900<br>94,482<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>2,62,902</b>                      |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,68,800<br>2,13,904<br>40<br>12,130 |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>5,94,874</b>                      |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 98,400<br>57,072                     |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>1,55,472</b>                      |
|          | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,28,100<br>1,32,298<br>12,240       |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>3,72,638</b>                      |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,60,700<br>1,51,206<br>8,420        |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>4,20,326</b>                      |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,62,300<br>4,42,134<br>19,810       |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>12,24,244</b>                     |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,41,700<br>3,14,186<br>80<br>18,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>8,74,846</b>                      |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,41,500<br>1,98,070<br>11,900       |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>5,51,470</b>                      |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,800<br>47,444<br>40<br>1,880      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>53004504</b> | 66 - EST       |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>1,31,164</b>                         |
|                 | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,98,700<br>2,89,246<br>1,000<br>17,210 |
|                 |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>8,06,156</b>                         |
|                 | 68 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,800<br>24,824<br>20<br>1,110         |
|                 |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>68,754</b>                           |
|                 | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,03,100<br>2,91,798<br>200<br>18,840   |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>8,13,938</b>                         |
|                 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,44,400<br>6,63,752<br>40<br>51,470   |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>18,59,662</b>                        |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,800<br>23,084<br>40<br>980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>63,904</b>                           |
|                 | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,84,800<br>3,39,184<br>40<br>17,650    |
|                 |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>9,41,674</b>                         |
|                 | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100               |
|                 |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>1,48,566</b>                         |
|                 | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,86,000<br>1,07,880<br>6,320           |
|                 |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>3,00,200</b>                         |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 4,55,400<br>2,64,132                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 53004504 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 13,510           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>7,33,042</b>  |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,16,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,25,744         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,340            |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>3,47,884</b>  |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,38,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,12,272         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 17,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>8,69,162</b>  |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,62,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,84,308         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,490           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>10,69,398</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>1,44,300</b>  |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,35,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,36,706         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,390            |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>3,79,796</b>  |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,71,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,73,296         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 15,370           |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>7,59,866</b>  |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,79,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,04,284         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>2,90,404</b>  |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 52,200           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>1,44,300</b>  |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,97,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,72,550         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,840            |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>4,79,890</b>  |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 70,000           |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 53004504 | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 40,600<br>2,810                |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                         | <b>1,13,410</b>                |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,400<br>53,012<br>2,810      |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                         | <b>1,47,222</b>                |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                         | <b>1,44,300</b>                |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,900<br>94,482<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>2,62,902</b>                |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                         | <b>1,40,192</b>                |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,800<br>74,124<br>4,480    |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                         | <b>2,06,404</b>                |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,90,300<br>1,68,374<br>15,270 |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                         | <b>4,73,944</b>                |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>1,45,350</b>                |
|          | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                         | <b>2,47,260</b>                |
|          | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                         | <b>1,44,300</b>                |
|          | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 4,03,200                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 53004504 | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,33,856<br>22,330            |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                         | <b>6,59,386</b>               |
|          | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100     |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                         | <b>1,32,292</b>               |
|          | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,31,800<br>1,34,444<br>8,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                         | <b>3,74,404</b>               |
|          | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                         | <b>2,92,774</b>               |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 53004506 | 17 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,33,32,944        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>1,33,32,944</b> |
|          | 7 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,65,94,623        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>7,65,94,623</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 53004506 | 13 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 6,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>      | <b>6,00,000</b>  |
|          | 14 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 98,72,978        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>      | <b>98,72,978</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRATAPGARH (53)**

|                           |                |                           |               |              |                              |                                  |              |                                       |
|---------------------------|----------------|---------------------------|---------------|--------------|------------------------------|----------------------------------|--------------|---------------------------------------|
| Major Head                | 2202           | General Education         | Sub Mj Head   | 05           | Language Development         | Minor Head                       | 103          | Sanskrit Education                    |
| Sub Head                  | 05             | Not Available             | Detail Head   | 00           | Not Available                |                                  |              |                                       |
| DDO Code                  | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |                                       |
| 53004506                  | 15 - GIA       | Second                    | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 5,89,508     |                                       |
| Total of Vr no 15 - GIA:  |                |                           |               |              |                              |                                  | 5,89,508     |                                       |
| Major Head                | 2204           | Sports and Youth Services | Sub Mj Head   | 00           | Not Available                | Minor Head                       | 102          | Youth Welfare Programmes for Students |
| Sub Head                  | 04             | Not Available             | Detail Head   | 00           | Not Available                |                                  |              |                                       |
| DDO Code                  | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)   |                                       |
| 53004476                  | 3 - EST        | First                     | Voted         | No Objection | 220400102   04   00          | 01Pay                            | 1,92,600     |                                       |
|                           |                |                           |               |              |                              | 03Dearness Allowance             | 1,11,708     |                                       |
|                           |                |                           |               |              |                              | 55House Rent Allowance           | 8,090        |                                       |
| Total of Vr no 3 - EST:   |                |                           |               |              |                              |                                  | 3,12,398     |                                       |
|                           | 4 - EST        | First                     | Voted         | No Objection | 220400102   04   00          | 01Pay                            | 3,47,445     |                                       |
|                           |                |                           |               |              |                              | 03Dearness Allowance             | 2,12,918     |                                       |
|                           |                |                           |               |              |                              | 55House Rent Allowance           | 15,370       |                                       |
| Total of Vr no 4 - EST:   |                |                           |               |              |                              |                                  | 5,75,733     |                                       |
|                           | 5 - EST        | Second                    | Voted         | No Objection | 220400102   04   00          | 01Pay                            | 1,92,600     |                                       |
|                           |                |                           |               |              |                              | 03Dearness Allowance             | 1,11,708     |                                       |
|                           |                |                           |               |              |                              | 55House Rent Allowance           | 8,090        |                                       |
| Total of Vr no 5 - EST:   |                |                           |               |              |                              |                                  | 3,12,398     |                                       |
|                           | 6 - EST        | Second                    | Voted         | No Objection | 220400102   04   00          | 01Pay                            | 3,47,445     |                                       |
|                           |                |                           |               |              |                              | 03Dearness Allowance             | 2,12,918     |                                       |
|                           |                |                           |               |              |                              | 55House Rent Allowance           | 15,370       |                                       |
| Total of Vr no 6 - EST:   |                |                           |               |              |                              |                                  | 5,75,733     |                                       |
| Total of PRATAPGARH (53): |                |                           |               |              |                              |                                  | 15,97,36,229 |                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------|------------------|
| 22004506 | 1027 - PEN     | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 2,39,630         |
|          |                |        |               |              |                              | <b>Total of Vr no 1027 - PEN:</b> | <b>2,39,630</b>  |
|          | 1204 - PEN     | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 56,20,193        |
|          |                |        |               |              |                              | <b>Total of Vr no 1204 - PEN:</b> | <b>56,20,193</b> |
|          | 1205 - PEN     | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 60,05,590        |
|          |                |        |               |              |                              | <b>Total of Vr no 1205 - PEN:</b> | <b>60,05,590</b> |
|          | 1206 - PEN     | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 54,07,528        |
|          |                |        |               |              |                              | <b>Total of Vr no 1206 - PEN:</b> | <b>54,07,528</b> |
|          | 421 - PEN      | First  | Voted         | No Objection | 834200120   02   03          | Not Available                     | 39,38,564        |
|          |                |        |               |              |                              | <b>Total of Vr no 421 - PEN:</b>  | <b>39,38,564</b> |
|          | 422 - PEN      | First  | Voted         | No Objection | 834200120   02   03          | Not Available                     | 56,00,547        |
|          |                |        |               |              |                              | <b>Total of Vr no 422 - PEN:</b>  | <b>56,00,547</b> |
|          | 423 - PEN      | First  | Voted         | No Objection | 834200120   02   03          | Not Available                     | 31,35,913        |
|          |                |        |               |              |                              | <b>Total of Vr no 423 - PEN:</b>  | <b>31,35,913</b> |
|          | 424 - PEN      | First  | Voted         | No Objection | 834200120   02   03          | Not Available                     | 57,32,946        |
|          |                |        |               |              |                              | <b>Total of Vr no 424 - PEN:</b>  | <b>57,32,946</b> |
|          | 425 - PEN      | First  | Voted         | No Objection | 834200120   02   03          | Not Available                     | 41,80,497        |
|          |                |        |               |              |                              | <b>Total of Vr no 425 - PEN:</b>  | <b>41,80,497</b> |
|          | 692 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 16,04,234        |
|          |                |        |               |              |                              | <b>Total of Vr no 692 - PEN:</b>  | <b>16,04,234</b> |
|          | 693 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 4,09,282         |
|          |                |        |               |              |                              | <b>Total of Vr no 693 - PEN:</b>  | <b>4,09,282</b>  |
|          | 695 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 5,56,120         |
|          |                |        |               |              |                              | <b>Total of Vr no 695 - PEN:</b>  | <b>5,56,120</b>  |
|          | 807 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 19,05,607        |
|          |                |        |               |              |                              | <b>Total of Vr no 807 - PEN:</b>  | <b>19,05,607</b> |
|          | 808 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 20,815           |
|          |                |        |               |              |                              | <b>Total of Vr no 808 - PEN:</b>  | <b>20,815</b>    |
|          | 810 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 44,684           |
|          |                |        |               |              |                              | <b>Total of Vr no 810 - PEN:</b>  | <b>44,684</b>    |
|          | 927 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available                     | 3,71,307         |
|          |                |        |               |              |                              | <b>Total of Vr no 927 - PEN:</b>  | <b>3,71,307</b>  |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                        |             |    |               |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil         | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
| Sub Head   | 03   | Not Available                          | Detail Head | 00 | Not Available |            |     |                                                                                               |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|------------------|
| 22004506 | 1027 - PEN     | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 2,39,630         |
|          |                |        |               |              |                              | <b>Total of Vr no 1027 - PEN:</b>              | <b>2,39,630</b>  |
|          | 1204 - PEN     | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 56,20,193        |
|          |                |        |               |              |                              | <b>Total of Vr no 1204 - PEN:</b>              | <b>56,20,193</b> |
|          | 1205 - PEN     | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 60,05,590        |
|          |                |        |               |              |                              | <b>Total of Vr no 1205 - PEN:</b>              | <b>60,05,590</b> |
|          | 1206 - PEN     | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 54,07,528        |
|          |                |        |               |              |                              | <b>Total of Vr no 1206 - PEN:</b>              | <b>54,07,528</b> |
|          | 421 - PEN      | First  | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 39,38,564        |
|          |                |        |               |              |                              | <b>Total of Vr no 421 - PEN:</b>               | <b>39,38,564</b> |
|          | 422 - PEN      | First  | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 56,00,547        |
|          |                |        |               |              |                              | <b>Total of Vr no 422 - PEN:</b>               | <b>56,00,547</b> |
|          | 423 - PEN      | First  | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 31,35,913        |
|          |                |        |               |              |                              | <b>Total of Vr no 423 - PEN:</b>               | <b>31,35,913</b> |
|          | 424 - PEN      | First  | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 57,32,946        |
|          |                |        |               |              |                              | <b>Total of Vr no 424 - PEN:</b>               | <b>57,32,946</b> |
|          | 425 - PEN      | First  | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 41,80,497        |
|          |                |        |               |              |                              | <b>Total of Vr no 425 - PEN:</b>               | <b>41,80,497</b> |
|          | 692 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 16,04,234        |
|          |                |        |               |              |                              | <b>Total of Vr no 692 - PEN:</b>               | <b>16,04,234</b> |
|          | 693 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 4,09,282         |
|          |                |        |               |              |                              | <b>Total of Vr no 693 - PEN:</b>               | <b>4,09,282</b>  |
|          | 695 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 5,56,120         |
|          |                |        |               |              |                              | <b>Total of Vr no 695 - PEN:</b>               | <b>5,56,120</b>  |
|          | 807 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 19,05,607        |
|          |                |        |               |              |                              | <b>Total of Vr no 807 - PEN:</b>               | <b>19,05,607</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                        |             |    |       |            |     |                                                                                               |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-----------------|
| 22004506 | 808 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 20,815          |
|          |                |        |               |              |                              | <b>Total of Vr no 808 - PEN:</b>               | <b>20,815</b>   |
|          | 810 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 44,684          |
|          |                |        |               |              |                              | <b>Total of Vr no 810 - PEN:</b>               | <b>44,684</b>   |
|          | 927 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 3,71,307        |
|          |                |        |               |              |                              | <b>Total of Vr no 927 - PEN:</b>               | <b>3,71,307</b> |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22004506 | 14 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 55,89,268        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>55,89,268</b> |
|          | 22 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 6,42,250         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>6,42,250</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22004506 | 15 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 93,80,962        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>93,80,962</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 7,89,524         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>7,89,524</b>  |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22004504 | 10 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,01,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 58,754          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,980           |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>1,67,034</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 22004504 | 101 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,300<br>58,754<br>6,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                        | <b>1,67,034</b>             |
|          | 102 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,400<br>51,852<br>8,700   |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                        | <b>1,49,952</b>             |
|          | 103 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                        | <b>1,06,798</b>             |
|          | 108 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>4,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b>                        | <b>63,448</b>               |
|          | 11 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,400<br>51,852<br>8,700   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,49,952</b>             |
|          | 50 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>5,520   |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>1,06,798</b>             |
|          | 51 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,600<br>21,808<br>4,040   |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>63,448</b>               |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 22004504 | 100 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 45,900<br>26,622<br>4,600 |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                        | <b>77,122</b>             |
|          | 104 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                                                   | 55,200                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22004504 | 104 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance             | 32,016           |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>87,216</b>    |
|          | 105 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 1,06,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 61,828           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,460            |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>1,76,888</b>  |
|          | 106 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 9,85,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,71,474         |
|          |                |        |               |              |                              | 06Other Allowances               | 90               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 79,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>16,35,984</b> |
|          | 107 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 2,91,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,69,012         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 24,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>4,84,672</b>  |
|          | 42 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 9,85,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,71,474         |
|          |                |        |               |              |                              | 06Other Allowances               | 90               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 79,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>  | <b>16,35,984</b> |
|          | 43 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 2,91,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,69,012         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 24,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>  | <b>4,84,672</b>  |
|          | 48 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 23,424           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 61,422           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>  | <b>93,806</b>    |
|          | 49 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 45,900           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 26,622           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,600            |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>  | <b>77,122</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 5,01,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,90,696         |
|          |                |        |               |              |                              | 06Other Allowances               | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 40,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>   | <b>8,33,096</b>  |
|          | 54 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 2,34,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,36,184         |
|          |                |        |               |              |                              | 06Other Allowances               | 60               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22004504 | 54 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance          | 18,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>3,89,244</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,44,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,810          |
|          |                |        |               |              |                              | 06Other Allowances              | 90              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,720          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>2,39,120</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 5,31,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,08,038        |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 48,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>8,87,378</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 93,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,172          |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,55,932</b> |
|          | 86 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,06,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,828          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>1,76,888</b> |
|          | 87 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 55,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 32,016          |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>87,216</b>   |
|          | 9 - EST        | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,53,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,914          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,700          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,58,914</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 89,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,172          |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>1,51,532</b> |
|          | 94 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 5,01,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,90,696        |
|          |                |        |               |              |                              | 06Other Allowances              | 240             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 40,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>8,33,096</b> |
|          | 95 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,44,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 83,810          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 22004504 | 95 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 90<br>10,720                         |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>                                               | <b>2,39,120</b>                      |
|          | 96 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,31,100<br>3,08,038<br>40<br>48,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>8,87,378</b>                      |
|          | 97 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,800<br>1,36,184<br>60<br>18,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>3,89,244</b>                      |
|          | 98 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,300<br>88,914<br>16,700         |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>2,58,914</b>                      |
|          | 99 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,424<br>61,422<br>8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>93,806</b>                        |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22004504 | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,500<br>89,030<br>4,200    |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b>                        | <b>2,46,730</b>                |
|          | 110 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,61,800<br>4,99,844<br>26,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                        | <b>13,87,764</b>               |
|          | 111 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,22,000<br>5,34,760<br>27,770 |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                        | <b>14,84,530</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 22004504 | 112 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 77,300<br>44,834<br>2,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>1,24,774</b>                      |
|          | 113 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,76,400<br>2,18,312<br>11,900       |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>6,06,612</b>                      |
|          | 114 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - EST:</b>                                              | <b>1,48,566</b>                      |
|          | 115 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,400<br>99,992<br>4,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>2,76,592</b>                      |
|          | 116 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,93,600<br>1,70,288<br>9,260        |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - EST:</b>                                              | <b>4,73,148</b>                      |
|          | 117 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - EST:</b>                                              | <b>2,49,630</b>                      |
|          | 118 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b>                                              | <b>1,44,300</b>                      |
|          | 119 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>1,44,300</b>                      |
|          | 12 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,64,100<br>2,11,178<br>40<br>27,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,02,678</b>                      |
|          | 120 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,69,800<br>98,484<br>12,600         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                   |        |               |             |    |                     |  |                              |                        |                           |                              |        |              |
|------------|----------------|-------------------|--------|---------------|-------------|----|---------------------|--|------------------------------|------------------------|---------------------------|------------------------------|--------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02 | Secondary Education |  |                              | Minor Head             | 109                       | Government Secondary Schools |        |              |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00 | Not Available       |  |                              |                        |                           |                              |        |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason         |  | Classification (upto Dtl Hd) |                        | Object Head & Description |                              |        | Amount ( ` ) |
| 22004504   | 120 - EST      |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 120 - EST: |                              |        | 2,80,884     |
|            | 121 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 2,82,500     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 1,63,850     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 24,780       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 121 - EST: |                              |        | 4,71,130     |
|            | 122 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 3,73,600     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 2,16,688     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 06Other Allowances        |                              |        | 1,000        |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 35,720       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 122 - EST: |                              |        | 6,27,008     |
|            | 123 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 1,87,400     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 1,08,692     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 13,860       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 123 - EST: |                              |        | 3,09,952     |
|            | 124 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 92,700       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 53,766       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 2,100        |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 124 - EST: |                              |        | 1,48,566     |
|            | 125 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 3,21,900     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 1,86,702     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 06Other Allowances        |                              |        | 1,000        |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 10,060       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 125 - EST: |                              |        | 5,19,662     |
|            | 126 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 3,64,100     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 2,11,178     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 06Other Allowances        |                              |        | 40           |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 27,360       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 126 - EST: |                              |        | 6,02,678     |
|            | 127 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 90,000       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 52,200       |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 2,100        |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 127 - EST: |                              |        | 1,44,300     |
|            | 128 - EST      |                   | Second | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 2,49,300     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 1,44,594     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 06Other Allowances        |                              |        | 800          |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 55House Rent Allowance    |                              |        | 8,160        |
|            |                |                   |        |               |             |    |                     |  |                              |                        | Total of Vr no 128 - EST: |                              |        | 4,02,854     |
|            | 13 - EST       |                   | First  | Voted         |             |    | No Objection        |  | 220202109                    | 03 00                  | 01Pay                     |                              |        | 9,55,300     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 03Dearness Allowance      |                              |        | 5,54,074     |
|            |                |                   |        |               |             |    |                     |  |                              |                        | 06Other Allowances        |                              |        | 40           |
|            |                |                   |        |               |             |    |                     |  |                              | 55House Rent Allowance |                           |                              | 84,280 |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                   | Amount (₹)                                        |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>22004504</b> | 13 - EST       |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                                             | <b>15,93,694</b>                                  |
|                 | 132 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance               | 9,55,300<br>5,54,074<br>40<br>84,280              |
|                 | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 132 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>15,93,694</b><br>2,41,700<br>1,40,186<br>8,160 |
|                 | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 133 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>3,90,046</b><br>92,700<br>53,766<br>2,100      |
|                 | 135 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 134 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>1,48,566</b><br>92,700<br>53,766<br>2,100      |
|                 | 136 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 135 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>1,48,566</b><br>2,95,100<br>1,71,158<br>9,260  |
|                 | 137 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 136 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>4,75,518</b><br>1,46,900<br>85,202<br>4,200    |
|                 | 138 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 137 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,36,302</b><br>6,09,800<br>3,53,684<br>19,920 |
|                 | 139 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 138 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>9,83,404</b><br>3,25,200<br>1,88,616<br>8,560  |
|                 | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 139 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>5,22,376</b><br>1,69,800<br>98,484<br>12,600   |
|                 | 140 - EST      | Second | Voted         | No Objection | 220202109   03   00          | <b>Total of Vr no 14 - EST:</b><br>01Pay<br>03Dearness Allowance                            | <b>2,80,884</b><br>7,12,800<br>4,13,424           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22004504 | 140 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 19,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>11,45,524</b> |
|          | 141 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 12,17,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,06,324         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,06,260         |
|          |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>20,30,384</b> |
|          | 142 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,24,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 71,920           |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,210            |
|          |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>1,99,170</b>  |
|          | 143 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 6,25,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,63,022         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 18,690           |
|          |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b> | <b>10,07,612</b> |
|          | 144 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,15,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,24,874         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b> | <b>3,56,114</b>  |
|          | 145 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 6,46,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,75,086         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 55,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b> | <b>10,76,966</b> |
|          | 146 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,03,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,17,856         |
|          |                |        |               |              |                              | 06Other Allowances               | 920              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b> | <b>3,37,276</b>  |
|          | 147 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 9,55,600         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 5,54,248         |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 86,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b> | <b>15,96,788</b> |
|          | 148 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 6,45,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,74,390         |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 46,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b> | <b>10,65,990</b> |
|          | 149 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 8,04,400         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,66,552         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22004504 | 149 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 72,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b> | <b>13,43,072</b> |
|          | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,82,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,63,850         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 24,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>  | <b>4,71,130</b>  |
|          | 150 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,47,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,01,782         |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,250            |
|          |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b> | <b>5,58,972</b>  |
|          | 151 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 10,57,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,13,118         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 29,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b> | <b>16,99,838</b> |
|          | 152 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 92,700           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,766           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 152 - EST:</b> | <b>1,52,766</b>  |
|          | 153 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,27,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,47,776         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 153 - EST:</b> | <b>7,11,096</b>  |
|          | 154 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,39,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,39,142         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,160            |
|          |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b> | <b>3,87,202</b>  |
|          | 155 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,68,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 97,440           |
|          |                |        |               |              |                              | 06Other Allowances               | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,190            |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b> | <b>2,69,670</b>  |
|          | 156 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 7,73,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,48,630         |
|          |                |        |               |              |                              | 06Other Allowances               | 840              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 23,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b> | <b>12,46,830</b> |
|          | 157 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,10,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,80,090         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,000           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 22004504 | 157 - EST      |        |               |              |                              | <b>Total of Vr no 157 - EST:</b>                                              | <b>5,00,590</b>                      |
|          | 158 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b>                                              | <b>1,48,566</b>                      |
|          | 159 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,26,100<br>5,95,138<br>97,140      |
|          |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b>                                              | <b>17,18,378</b>                     |
|          | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,27,000<br>4,21,660<br>22,570       |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>11,71,230</b>                     |
|          | 160 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,100<br>74,878<br>3,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b>                                              | <b>2,07,058</b>                      |
|          | 161 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,32,700<br>4,82,966<br>25,350       |
|          |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b>                                              | <b>13,41,016</b>                     |
|          | 162 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b>                                              | <b>1,56,782</b>                      |
|          | 167 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b>                                              | <b>1,48,566</b>                      |
|          | 168 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,72,000<br>1,57,760<br>800<br>9,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b>                                              | <b>4,39,760</b>                      |
|          | 169 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,27,000<br>4,21,660<br>22,570       |
|          |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b>                                              | <b>11,71,230</b>                     |
|          | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 59,500<br>34,510                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 22004504 | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>96,110</b>    |
|          | 170 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 59,500           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 34,510           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b> | <b>96,110</b>    |
|          | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,29,100         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 74,878           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,080            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>  | <b>2,07,058</b>  |
|          | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 92,700           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,766           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,300            |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>  | <b>1,52,766</b>  |
|          | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 8,32,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,82,966         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 25,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>  | <b>13,41,016</b> |
|          | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,27,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,47,776         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 36,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>  | <b>7,11,096</b>  |
|          | 22 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,40,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,97,722         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,170            |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>  | <b>5,46,792</b>  |
|          | 23 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 77,300           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 44,834           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>  | <b>1,24,774</b>  |
|          | 24 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 92,700           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 53,766           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>  | <b>1,48,566</b>  |
|          | 25 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,39,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,39,142         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,160            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>  | <b>3,87,202</b>  |
|          | 26 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,41,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,40,186         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 22004504 | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 8,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>3,90,046</b>  |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,48,566</b>  |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 96,900           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 56,202           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,56,782</b>  |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,44,392</b>  |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 10,26,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,95,138         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 97,140           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>17,18,378</b> |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,68,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 97,440           |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,190            |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,69,670</b>  |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,73,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,48,630         |
|          |                |       |               |              |                              | 06Other Allowances              | 840              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 23,860           |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>12,46,830</b> |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>1,44,300</b>  |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,16,539         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,25,592         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>3,50,291</b>  |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,48,566</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                              |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 22004504 | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 38 - EST:</b> | 2,72,000<br>1,57,760<br>800<br>9,200<br><b>4,39,760</b> |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b>                       | 3,76,400<br>2,18,312<br>11,900<br><b>6,06,612</b>       |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 41 - EST:</b>                       | 92,700<br>53,766<br>2,100<br><b>1,48,566</b>            |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 44 - EST:</b>                       | 3,25,200<br>1,88,616<br>8,560<br><b>5,22,376</b>        |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 45 - EST:</b>                       | 7,12,800<br>4,13,424<br>19,300<br><b>11,45,524</b>      |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 46 - EST:</b>                       | 1,72,400<br>99,992<br>4,200<br><b>2,76,592</b>          |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 47 - EST:</b>                       | 2,93,600<br>1,70,288<br>9,260<br><b>4,73,148</b>        |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 52 - EST:</b>                       | 1,54,500<br>89,610<br>5,520<br><b>2,49,630</b>          |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 53 - EST:</b>                       | 90,000<br>52,200<br>2,100<br><b>1,44,300</b>            |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                                                              | 7,35,500<br>4,26,590<br>40                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 22004504 | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 52,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>12,14,490</b> |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 8,04,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,66,552         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 72,120           |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>13,43,072</b> |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 89,030           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>2,46,730</b>  |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,48,566</b>  |
|          | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,21,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,86,702         |
|          |                |       |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,060           |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>5,19,662</b>  |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,10,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,80,090         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 10,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>5,00,590</b>  |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>1,48,566</b>  |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 12,17,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,06,324         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,06,260         |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>20,30,384</b> |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,24,000         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 71,920           |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,210            |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>1,99,170</b>  |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,25,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,63,022         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,690           |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>10,07,612</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 22004504 | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,61,800<br>4,99,844<br>26,120          |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>13,87,764</b>                        |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,09,700<br>2,37,626<br>28,540          |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>6,75,866</b>                         |
|          | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,46,700<br>3,75,086<br>55,180          |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>10,76,966</b>                        |
|          | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,03,200<br>1,17,856<br>920<br>15,300   |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>3,37,276</b>                         |
|          | 71 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,55,600<br>5,54,248<br>40<br>86,900    |
|          |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b>                                               | <b>15,96,788</b>                        |
|          | 72 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,86,300<br>1,08,054<br>12,600          |
|          |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b>                                               | <b>3,06,954</b>                         |
|          | 73 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,73,600<br>2,16,688<br>1,000<br>35,720 |
|          |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>6,27,008</b>                         |
|          | 74 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,37,900<br>2,53,982<br>40<br>11,350    |
|          |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>7,03,272</b>                         |
|          | 75 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,57,100<br>6,13,118<br>29,620         |
|          |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>16,99,838</b>                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 22004504 | 76 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 76 - EST:</b>                       | 90,000<br>52,200<br>2,100<br><b>1,44,300</b>            |
|          | 77 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 77 - EST:</b> | 2,49,300<br>1,44,594<br>800<br>8,160<br><b>4,02,854</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 80 - EST:</b>                       | 9,22,000<br>5,34,760<br>27,770<br><b>14,84,530</b>      |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 81 - EST:</b>                       | 2,47,100<br>1,43,318<br>6,070<br><b>3,96,488</b>        |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 82 - EST:</b>                       | 92,700<br>53,766<br>2,100<br><b>1,48,566</b>            |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 83 - EST:</b>                       | 2,95,100<br>1,71,158<br>9,260<br><b>4,75,518</b>        |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 84 - EST:</b>                       | 6,09,800<br>3,53,684<br>19,920<br><b>9,83,404</b>       |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 85 - EST:</b>                       | 1,46,900<br>85,202<br>4,200<br><b>2,36,302</b>          |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 91 - EST:</b>                       | 1,89,700<br>1,10,026<br>6,320<br><b>3,06,046</b>        |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 2,54,800<br>1,47,784<br>6,300                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>22004504</b> | 92 - EST       |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>4,08,884</b> |
|                 | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,400        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 89,552          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,970           |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>2,47,922</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>22004504</b> | 129 - EST      | Second | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 3,73,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,16,862        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,360          |
|                 |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>6,02,122</b> |
|                 | 130 - EST      | Second | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 99,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 57,710          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b> | <b>1,59,730</b> |
|                 | 131 - EST      | Second | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 3,35,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,94,648        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 10,090          |
|                 |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b> | <b>5,40,338</b> |
|                 | 28 - EST       | First  | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 99,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 57,710          |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 2,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>  | <b>1,59,730</b> |
|                 | 29 - EST       | First  | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 3,35,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 1,94,648        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 10,090          |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>  | <b>5,40,338</b> |
|                 | 39 - EST       | First  | Voted         | No Objection | 220202109   26   00          | 01Pay                            | 3,73,900        |
|                 |                |        |               |              |                              | 03Dearness Allowance             | 2,16,862        |
|                 |                |        |               |              |                              | 55House Rent Allowance           | 11,360          |
|                 |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>  | <b>6,02,122</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 22004506 | 1 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,06,93,931        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>6,06,93,931</b> |
|          | 11 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 58,420             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>58,420</b>      |
|          | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 55,467             |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>55,467</b>      |
|          | 13 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,09,29,428        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>3,09,29,428</b> |
|          | 16 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 65,283             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>65,283</b>      |
|          | 19 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,51,310           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>1,51,310</b>    |
|          | 2 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,50,49,631        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>8,50,49,631</b> |
|          | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 66,751             |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>66,751</b>      |
|          | 21 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,47,044           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>1,47,044</b>    |
|          | 24 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,58,68,676        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>2,58,68,676</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 89,83,147          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>89,83,147</b>   |
|          | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 51,273             |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>51,273</b>      |
|          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 57,533             |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>57,533</b>      |
|          | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 58,77,792          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>58,77,792</b>   |
|          | 31 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,60,554           |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>2,60,554</b>    |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,40,888           |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>2,40,888</b>    |
|          | 37 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,84,61,162        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>9,84,61,162</b> |
|          | 38 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,95,33,334        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>8,95,33,334</b> |
|          | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,76,80,435        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| <b>22004506</b> | 39 - GIA       |       |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>7,76,80,435</b>  |
|                 | 4 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,08,27,921         |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>5,08,27,921</b>  |
|                 | 5 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,74,72,282        |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>11,74,72,282</b> |
|                 | 6 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,03,69,978         |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>6,03,69,978</b>  |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>22004506</b> | 3 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,28,892         |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>1,28,892</b>  |
|                 | 33 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 87,92,505        |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>87,92,505</b> |
|                 | 36 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,28,892         |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>1,28,892</b>  |
|                 | 7 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 89,09,013        |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>89,09,013</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>22004506</b> | 34 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 6,58,364        |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>6,58,364</b> |
|                 | 8 - GIA        | First  | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 7,55,666        |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>7,55,666</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| <b>22004477</b> | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 18,500     |
|                 |                |       |               |              |                              | 03Dearness Allowance      | 10,730     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22004477 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance          | 2,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>31,430</b>   |
|          | 10 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 2,72,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,57,876        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,380          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>4,48,456</b> |
|          | 11 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 2,84,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,68,084        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 24,660          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>4,77,544</b> |
|          | 12 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,02,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,75,450        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 26,880          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>5,04,830</b> |
|          | 13 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,41,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,97,780        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 32,400          |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>5,71,180</b> |
|          | 14 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,89,820        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,26,026        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,800          |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>6,45,646</b> |
|          | 15 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,99,960        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,31,942        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 33,220          |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,65,122</b> |
|          | 16 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,20,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,44,122        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 33,080          |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>6,98,102</b> |
|          | 17 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,45,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,58,332        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 39,040          |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>7,42,772</b> |
|          | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 32,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 19,082          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,340           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>55,322</b>   |
|          | 22 - EST       | First | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 2,94,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,70,694        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22004477 | 22 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance          | 24,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>4,89,654</b> |
|          | 23 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,18,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 68,846          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,98,346</b> |
|          | 24 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,27,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 73,660          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>2,12,760</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 98,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,840          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>1,63,520</b> |
|          | 26 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 88,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,330          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,47,910</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,99,960        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,31,942        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,220          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>6,65,122</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,20,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,44,122        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 33,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>6,98,102</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,41,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,97,780        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 32,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>5,71,180</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 88,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 51,330          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,47,910</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,05,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,074          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,76,154</b> |
|          | 31 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,29,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 75,052          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22004477 | 31 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance          | 11,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>2,16,072</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,75,450        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,880          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>5,04,830</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,18,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 68,846          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,98,346</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 32,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 19,082          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>55,322</b>   |
|          | 35 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 2,94,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,70,694        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>4,89,654</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 2,84,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,68,084        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,660          |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>4,77,544</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 18,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,730          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>31,430</b>   |
|          | 38 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 2,72,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,57,876        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,380          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>4,48,456</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,83,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,06,140        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,420          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>3,05,560</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 98,000          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,840          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,63,520</b> |
|          | 40 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,89,820        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,26,026        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22004477 | 40 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance          | 29,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>6,45,646</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,62,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,380          |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>2,69,762</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 4,45,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,58,332        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>7,42,772</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,05,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,074          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,76,154</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,27,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 73,660          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>2,12,760</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,29,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 75,052          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,620          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>2,16,072</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,62,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,380          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,69,762</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,83,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,06,140        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,420          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>3,05,560</b> |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 22004504 | 5 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay                     | 55,200     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 32,016     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 5,520      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

PRAYAGRAJ (22)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 22004504 | 5 - EST        |        |               |              |                              | Total of Vr no 5 - EST:   | 92,736       |
|          | 6 - EST        | Second | Voted         | No Objection | 220500105 08 00              | 01Pay                     | 55,200       |
|          |                |        |               |              |                              | 03Dearness Allowance      | 32,016       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 5,520        |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:   | 92,736       |
|          |                |        |               |              |                              | Total of PRAYAGRAJ (22):  | 93,86,33,925 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| 64004503 | 34 - EST       | First  | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 34 - EST:</b> | 30,25,200<br>17,54,616<br>2,300<br>2,28,640<br><b>50,10,756</b>   |
|          | 35 - EST       | First  | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 35 - EST:</b> | 87,19,700<br>50,58,006<br>1,200<br>6,82,180<br><b>1,44,61,086</b> |
|          | 36 - EST       | First  | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 36 - EST:</b>                       | 83,300<br>48,314<br>7,560<br><b>1,39,174</b>                      |
|          | 58 - EST       | Second | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 58 - EST:</b> | 30,66,300<br>17,78,454<br>2,300<br>2,33,620<br><b>50,80,674</b>   |
|          | 59 - EST       | Second | Voted         | No Objection | 220202001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 59 - EST:</b> | 86,85,900<br>50,38,402<br>1,200<br>6,76,660<br><b>1,44,02,162</b> |

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                    |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 64004505 | 10 - EST       | First | Voted         | No Objection | 220202108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 36,91,600<br>21,41,128<br>920<br>2,87,860<br><b>61,21,508</b>   |
|          | 11 - EST       | First | Voted         | No Objection | 220202108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 55,14,300<br>31,98,294<br>2,600<br>5,31,940<br><b>92,47,134</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 64004505 | 28 - EST       | First  | Voted         | No Objection | 220202108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,900<br>46,922<br>7,560                   |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>1,35,382</b>                             |
|          | 82 - EST       | Second | Voted         | No Objection | 220202108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,75,800<br>20,73,964<br>920<br>2,78,900   |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>59,29,584</b>                            |
|          | 83 - EST       | Second | Voted         | No Objection | 220202108   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,900<br>46,922<br>7,560                   |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>1,35,382</b>                             |
|          | 84 - EST       | Second | Voted         | No Objection | 220202108   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 55,14,300<br>31,98,294<br>2,600<br>5,31,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>92,47,134</b>                            |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 64004501 | 26 - EST       | First  | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,23,100<br>18,11,398<br>3,000<br>2,76,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>52,13,518</b>                            |
|          | 27 - EST       | First  | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 24,29,500<br>14,09,110<br>1,97,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>40,36,090</b>                            |
|          | 66 - EST       | Second | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 24,29,500<br>14,09,110<br>1,97,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>40,36,090</b>                            |
|          | 67 - EST       | Second | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,00,700<br>17,98,406<br>3,000<br>2,73,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>51,75,726</b>                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
| Sub Head   | 05   | Not Available     | Detail Head | 00 | Not Available       |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 64004480 | 47 - EST       | Second | Voted         | No Objection | 220202108   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 47 - EST:</b> | 6,96,500<br>4,03,970<br>920<br>56,600<br><b>11,57,990</b>      |
|          | 48 - EST       | Second | Voted         | No Objection | 220202108   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 48 - EST:</b> | 12,58,300<br>7,29,814<br>1,000<br>1,08,100<br><b>20,97,214</b> |
|          | 80 - EST       | Second | Voted         | No Objection | 220202108   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 80 - EST:</b> | 6,96,500<br>4,03,970<br>920<br>56,600<br><b>11,57,990</b>      |
|          | 81 - EST       | Second | Voted         | No Objection | 220202108   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 81 - EST:</b> | 12,58,300<br>7,29,814<br>1,000<br>1,08,100<br><b>20,97,214</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount ( ` )                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 64004480 | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b> | 16,45,400<br>9,54,332<br>120<br>1,18,800<br><b>27,18,652</b> |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 41 - EST:</b> | 12,03,900<br>6,98,262<br>40<br>1,01,520<br><b>20,03,722</b>  |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 21,28,500<br>12,34,530<br>240<br>1,29,660                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 64004480 | 42 - EST       |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>34,92,930</b> |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 47,41,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,50,128        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,830            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,26,720         |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>78,21,278</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 12,03,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,98,262         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,01,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>20,03,722</b> |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 13,75,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,97,500         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 99,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>22,72,520</b> |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 46,77,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,12,950        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,830            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,21,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>77,14,480</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 16,96,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,83,970         |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 99,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>27,80,230</b> |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 64004480 | 1 - EST        | Second | Voted         | No Objection | 220500105   03   00          | 01Pay                          | 4,18,800        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,42,904        |
|          |                |        |               |              |                              | 06Other Allowances             | 1,080           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 31,200          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>6,93,984</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 220500105   03   00          | 01Pay                          | 2,49,487        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,44,703        |
|          |                |        |               |              |                              | 06Other Allowances             | 120             |
|          |                |        |               |              |                              |                                |                 |
|          |                |        |               |              |                              |                                |                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)

TREASURY NAME   PRAYAGRAJ-2 (64)

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------|--------------|
| 64004480 | 2 - EST        | Second | Voted         | No Objection | 220500105   03   00          | 55House Rent Allowance     | 21,820       |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:    | 4,16,130     |
|          | 3 - EST        | Second | Voted         | No Objection | 220500105   03   00          | 01Pay                      | 4,18,800     |
|          |                |        |               |              |                              | 03Dearness Allowance       | 2,42,904     |
|          |                |        |               |              |                              | 06Other Allowances         | 1,080        |
|          |                |        |               |              |                              | 55House Rent Allowance     | 31,200       |
|          |                |        |               |              |                              | Total of Vr no 3 - EST:    | 6,93,984     |
|          | 4 - EST        | Second | Voted         | No Objection | 220500105   03   00          | 01Pay                      | 2,67,100     |
|          |                |        |               |              |                              | 03Dearness Allowance       | 1,54,918     |
|          |                |        |               |              |                              | 06Other Allowances         | 120          |
|          |                |        |               |              |                              | 55House Rent Allowance     | 21,820       |
|          |                |        |               |              |                              | Total of Vr no 4 - EST:    | 4,43,958     |
|          |                |        |               |              |                              | Total of PRAYAGRAJ-2 (64): | 12,79,37,398 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 45004506 | 13 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 3,97,280        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>3,97,280</b> |
|          | 14 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 4,81,988        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>4,81,988</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 2,39,098        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>2,39,098</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 3,97,280        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>3,97,280</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 45004506 | 15 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,00,064        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>3,00,064</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,00,064        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>3,00,064</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 45004504 | 21 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 1,12,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,076          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,82,056</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                           | 97,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 56,318          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,56,568</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 45004504 | 19 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 4,38,600     |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (')      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 45004504 | 19 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance            | 2,54,388        |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>7,06,338</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,35,300        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 78,474          |
|          |                |        |               |              |                              | 06Other Allowances              | 120             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>2,17,934</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (')         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 45004504 | 15 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 12,58,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,29,872           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,000              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,300             |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>20,17,572</b>   |
|          | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 31,98,740          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,54,956          |
|          |                |        |               |              |                              | 06Other Allowances              | 220                |
|          |                |        |               |              |                              | 55House Rent Allowance          | 94,220             |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>51,48,136</b>   |
|          | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,13,31,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,72,212          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,440              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,98,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,83,03,532</b> |
|          | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 37,20,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,57,078          |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,25,990           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>60,04,168</b>   |
|          | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 50,500             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,840              |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>81,630</b>      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 45004506 | 11 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,90,79,825        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>2,90,79,825</b> |
|          | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,31,71,556        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>5,31,71,556</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,75,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>2,75,000</b>    |
|          | 19 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 24,03,132          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>24,03,132</b>   |
|          | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 21,20,639          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>21,20,639</b>   |
|          | 21 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,54,84,803        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>2,54,84,803</b> |
|          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,76,48,042        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>4,76,48,042</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 45004506 | 16 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 11,16,761        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>11,16,761</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 9,44,874         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>9,44,874</b>  |
|          | 26 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 11,16,761        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>11,16,761</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 9,44,874         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>9,44,874</b>  |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 45004476 | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 4,09,200   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,37,336   |
|          |                |       |               |              |                              | 06Other Allowances        | 90         |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 45004476                | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 55House Rent Allowance    | 16,200     |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 6,62,826   |
|                         | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 1,67,500   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 97,150     |
|                         |                |       |               |              |                              | 06Other Allowances        | 60         |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 7,940      |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 2,72,650   |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                   | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)   |
|----------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 45004504                   | 1 - EST        | Second | Voted         | No Objection | 220500105   08   00          | 01Pay                     | 41,000       |
|                            |                |        |               |              |                              | 03Dearness Allowance      | 23,780       |
|                            |                |        |               |              |                              | 06Other Allowances        | 60           |
|                            |                |        |               |              |                              | 55House Rent Allowance    | 1,470        |
| Total of Vr no 1 - EST:    |                |        |               |              |                              |                           | 66,310       |
|                            | 2 - EST        | Second | Voted         | No Objection | 220500105   08   00          | 01Pay                     | 67,000       |
|                            |                |        |               |              |                              | 03Dearness Allowance      | 38,280       |
|                            |                |        |               |              |                              | 55House Rent Allowance    | 2,760        |
| Total of Vr no 2 - EST:    |                |        |               |              |                              |                           | 1,08,040     |
| Total of RAIBAREILLY (45): |                |        |               |              |                              |                           | 20,03,49,801 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 17004506                 | 11 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 5,07,708   |
| Total of Vr no 11 - GIA: |                |        |               |              |                              |                                  | 5,07,708   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 17004504                 | 24 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 52,000     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 30,160     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,760      |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                           | 84,920     |
|                          | 25 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 26,800     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 15,544     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,200      |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                           | 43,544     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 17004504                 | 22 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 4,57,000   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 2,65,060   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 15,260     |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                           | 7,37,320   |
|                          | 23 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 2,07,800   |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 1,20,524   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 8,760      |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                           | 3,37,084   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 17004504 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 53,21,335  |
|          |                |       |               |              |                              | 03Dearness Allowance      | 30,86,375  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>17004504</b> | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 1,79,970           |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>85,87,680</b>   |
|                 | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 75,62,104          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 43,84,975          |
|                 |                |        |               |              |                              | 06Other Allowances              | 1,000              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,89,910           |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>1,22,37,989</b> |
|                 | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,28,500           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,22,530           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 18,900             |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>11,69,930</b>   |
|                 | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 13,71,500          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,95,470           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 48,850             |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>22,15,820</b>   |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,19,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,17,368           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,130             |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>11,59,098</b>   |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>17004506</b> | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,86,640           |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>3,86,640</b>    |
|                 | 15 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,99,712           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>4,99,712</b>    |
|                 | 4 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,23,92,069        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>3,23,92,069</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| <b>17004506</b> | 12 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,35,274   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)

TREASURY NAME   RAMPUR (17)

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-------------|
| 17004506 | 12 - GIA       |        |               |              |                              | Total of Vr no 12 - GIA:             | 2,35,274    |
|          | 13 - GIA       | Second | Voted         | No Objection | 220205103   04 00            | 20Subsidiary Grant-General (non pay) | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 13 - GIA:             | 1,00,000    |
|          |                |        |               |              |                              | Total of RAMPUR (17):                | 6,06,94,788 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 02004506                 | 15 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 11,35,976  |
| Total of Vr no 15 - GIA: |                |        |               |              |                              |                                  | 11,35,976  |
|                          | 16 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 3,47,374   |
| Total of Vr no 16 - GIA: |                |        |               |              |                              |                                  | 3,47,374   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 02004506                 | 14 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 8,39,660   |
| Total of Vr no 14 - GIA: |                |        |               |              |                              |                                  | 8,39,660   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 02004504                 | 21 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 56,900     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 33,002     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,040      |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                           | 93,942     |
|                          | 24 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 42,800     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 24,824     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 3,340      |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                           | 70,964     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 02004504                 | 17 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,10,800   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 64,264     |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 8,960      |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                           | 1,84,024   |
|                          | 18 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,13,400   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 65,772     |
|                          |                |       |               |              |                              | 06Other Allowances        | 40         |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 8,960      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 02004504 | 18 - EST       |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,88,172</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 22,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,992          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>37,792</b>   |
|          | 20 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 4,80,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,78,806        |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>7,85,866</b> |
|          | 25 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 4,25,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,46,558        |
|          |                |        |               |              |                              | 06Other Allowances              | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,840          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>7,08,578</b> |
|          | 33 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,56,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 90,074          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,840          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>2,61,054</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,10,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 64,264          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>1,84,024</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 22,400          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,992          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>37,792</b>   |
|          | 37 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,13,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 65,772          |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,88,172</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 4,80,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,78,806        |
|          |                |        |               |              |                              | 06Other Allowances              | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 26,300          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>7,85,866</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 02004504 | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 70,12,100<br>40,67,018<br>1,090<br>4,00,630 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>1,14,80,838</b>                          |
|          | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,79,100<br>16,69,878<br>340<br>1,78,590   |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>47,27,908</b>                            |
|          | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 31,19,100<br>18,09,078<br>200<br>1,17,790   |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>50,46,168</b>                            |
|          | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,16,000<br>29,67,280<br>1,000<br>2,47,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>83,31,920</b>                            |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 02004504 | 15 - EST       | First | Voted         | No Objection | 220202109   26   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 81,200<br>47,096<br>5,520      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,33,816</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   26   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,31,400<br>4,24,212<br>61,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>12,17,132</b>               |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 02004506 | 11 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,42,36,991 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>02004506</b> | 11 - GIA       |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>8,42,36,991</b> |
|                 | 12 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,23,90,385        |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>6,23,90,385</b> |
|                 | 20 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 36,95,330          |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>36,95,330</b>   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| <b>02004506</b> | 13 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 1,37,534        |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>1,37,534</b> |
|                 | 17 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,18,886        |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>2,18,886</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>02004476</b> | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 3,35,745        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 1,94,732        |
|                 |                |        |               |              |                              | 06Other Allowances              | 100             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 26,457          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>5,57,034</b> |
|                 | 10 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 39,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 22,736          |
|                 |                |        |               |              |                              | 06Other Allowances              | 90              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 3,340           |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>65,366</b>   |
|                 | 11 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 54,400          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 31,552          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>90,672</b>   |
|                 | 12 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                           | 1,28,166        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 74,182          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,080          |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>02004476</b> | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                                                                 | <b>2,13,428</b>                                          |
|                 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                   | 5,66,900<br>3,28,802<br>70<br>44,180                     |
|                 | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>9,39,952</b><br>39,200<br>22,736<br>90<br>3,340       |
|                 | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>65,366</b><br>54,400<br>31,552<br>4,720               |
|                 | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>90,672</b><br>1,28,166<br>74,182<br>11,080            |
|                 | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,13,428</b><br>4,62,700<br>2,68,366<br>90<br>41,260  |
|                 | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>7,72,416</b><br>3,23,100<br>1,87,398<br>100<br>25,380 |
|                 | 8 - EST        | Second | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>5,35,978</b><br>4,62,700<br>2,68,366<br>90<br>41,260  |
|                 | 9 - EST        | Second | Voted         | No Objection | 220400102   04   00          | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>7,72,416</b><br>5,66,900<br>3,28,802<br>70<br>44,180  |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                  | <b>9,39,952</b>                                          |
|                 |                |        |               |              |                              | <b>Total of SAHARANPUR (02):</b>                                                                                | <b>19,27,22,844</b>                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 92004506                | 7 - GIA        | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 15,55,125  |
| Total of Vr no 7 - GIA: |                |        |               |              |                              |                                  | 15,55,125  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 92004506                | 8 - GIA        | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 8,83,412   |
| Total of Vr no 8 - GIA: |                |        |               |              |                              |                                  | 8,83,412   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 92004504                | 9 - EST        | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 66,000     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 38,280     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 2,760      |
| Total of Vr no 9 - EST: |                |        |               |              |                              |                           | 1,07,040   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 92004504                | 8 - EST        | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 1,26,600   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 73,428     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 4,480      |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                           | 2,04,508   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 92004504 | 10 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 87,400     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 50,692     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 3,150      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>92004504</b> | 10 - EST       |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,41,242</b>                |
|                 | 11 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,57,700<br>3,23,466<br>27,690 |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>9,08,856</b>                |
|                 | 12 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,400<br>53,592<br>3,680      |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,49,672</b>                |
|                 | 13 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,75,100<br>1,01,558<br>6,300  |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,82,958</b>                |
|                 | 14 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,500<br>1,09,330<br>8,380  |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>3,06,210</b>                |
|                 | 15 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,62,400<br>1,52,192<br>9,450  |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>4,24,042</b>                |
|                 | 16 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,30,900<br>1,33,922<br>9,630  |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>3,74,452</b>                |
|                 | 17 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,38,800<br>1,96,504<br>11,930 |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>5,47,234</b>                |
|                 | 18 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,99,200<br>2,31,536<br>20,670 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>6,51,406</b>                |
|                 | 19 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 20 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,23,300<br>1,29,514<br>7,360  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SAMBHAL (92)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>92004504</b> | 20 - EST       |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>3,60,174</b>                |
|                 | 21 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,61,600<br>1,51,728<br>13,540 |
|                 |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>4,26,868</b>                |
|                 | 22 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,800<br>98,484<br>6,300    |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>2,74,584</b>                |
|                 | 23 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,72,300<br>2,15,934<br>18,200 |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>6,06,434</b>                |
|                 | 24 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>3,150      |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>1,45,350</b>                |
|                 | 25 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,25,200<br>1,30,616<br>11,090 |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>3,66,906</b>                |
|                 | 26 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,67,600<br>2,13,208<br>12,970 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>5,93,778</b>                |
|                 | 27 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,700<br>73,486<br>4,350    |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>2,04,536</b>                |
|                 | 28 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,79,800<br>1,62,284<br>12,390 |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>4,54,474</b>                |
|                 | 29 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,97,800<br>1,72,724<br>10,030 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SAMBHAL (92)**

|                        |                |                   |               |              |                              |                                      |             |                                           |
|------------------------|----------------|-------------------|---------------|--------------|------------------------------|--------------------------------------|-------------|-------------------------------------------|
| Major Head             | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                           | 109         | Government Secondary Schools              |
| Sub Head               | 03             | Not Available     | Detail Head   | 00           | Not Available                |                                      |             |                                           |
| DDO Code               | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |                                           |
| 92004504               | 30 - EST       |                   |               |              |                              | Total of Vr no 30 - EST:             | 4,80,554    |                                           |
| Major Head             | 2202           | General Education | Sub Mj Head   | 02           | Secondary Education          | Minor Head                           | 110         | Assistance to Non-Govt. Secondary Schools |
| Sub Head               | 03             | Not Available     | Detail Head   | 01           | Not Available                |                                      |             |                                           |
| DDO Code               | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |                                           |
| 92004506               | 15 - GIA       | Second            | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)     | 14,31,608   |                                           |
|                        |                |                   |               |              |                              | Total of Vr no 15 - GIA:             | 14,31,608   |                                           |
|                        | 6 - GIA        | Second            | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)     | 5,83,86,698 |                                           |
|                        |                |                   |               |              |                              | Total of Vr no 6 - GIA:              | 5,83,86,698 |                                           |
| Major Head             | 2202           | General Education | Sub Mj Head   | 05           | Language Development         | Minor Head                           | 103         | Sanskrit Education                        |
| Sub Head               | 04             | Not Available     | Detail Head   | 00           | Not Available                |                                      |             |                                           |
| DDO Code               | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)  |                                           |
| 92004506               | 14 - GIA       | Second            | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 25,000      |                                           |
|                        |                |                   |               |              |                              | Total of Vr no 14 - GIA:             | 25,000      |                                           |
|                        | 9 - GIA        | Second            | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,32,844    |                                           |
|                        |                |                   |               |              |                              | Total of Vr no 9 - GIA:              | 1,32,844    |                                           |
| Total of SAMBHAL (92): |                |                   |               |              |                              |                                      | 7,07,06,349 |                                           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 80004504 | 13 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,600<br>1,15,188<br>80<br>7,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,21,538</b>                     |
|          | 32 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,98,600<br>1,15,188<br>80<br>7,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>3,21,538</b>                     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 80004504 | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,27,600<br>2,48,008<br>14,870 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>6,90,478</b>                |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,00,500<br>1,74,290<br>14,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>4,88,980</b>                |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,97,100<br>2,30,318<br>11,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>6,38,978</b>                |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,84,900<br>2,23,242<br>15,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>6,23,952</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,60,300<br>2,08,974<br>11,330 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>5,80,604</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,97,700<br>1,72,666<br>9,460  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>80004504</b> | 17 - EST       |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>4,79,826</b>               |
|                 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,63,900<br>1,53,062<br>9,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>4,26,162</b>               |
|                 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,000<br>1,49,060<br>9,200 |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>4,15,260</b>               |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,55,900<br>1,48,422<br>7,620 |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>4,11,942</b>               |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,14,900<br>1,24,642<br>7,360 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>3,46,902</b>               |
|                 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>3,31,260</b>               |
|                 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,90,600<br>1,10,548<br>7,360 |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>3,08,508</b>               |
|                 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,49,630</b>               |
|                 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>2,47,260</b>               |
|                 | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,500<br>87,870<br>5,520   |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>2,44,890</b>               |
|                 | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,41,400<br>82,012<br>5,550   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>80004504</b> | 27 - EST       |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,28,962</b>                      |
|                 | 28 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,840            |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>74,836</b>                        |
|                 | 29 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,840            |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>74,836</b>                        |
|                 | 30 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,85,400<br>3,39,532<br>80<br>26,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>9,51,012</b>                      |
|                 | 31 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 81,300<br>47,154<br>40<br>3,490      |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,31,984</b>                      |
|                 | 33 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,27,600<br>2,48,008<br>14,870       |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>6,90,478</b>                      |
|                 | 34 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,47,260</b>                      |
|                 | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,60,300<br>2,08,974<br>11,330       |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>5,80,604</b>                      |
|                 | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,200<br>26,796<br>1,840            |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>74,836</b>                        |
|                 | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,90,600<br>1,10,548<br>7,360        |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>3,08,508</b>                      |
|                 | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 1,54,500                             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 80004504 | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 89,610<br>5,520                |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>2,49,630</b>                |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,97,100<br>2,30,318<br>11,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>6,38,978</b>                |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,840      |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>74,836</b>                  |
|          | 41 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,000<br>1,49,060<br>9,200  |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>4,15,260</b>                |
|          | 42 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,97,700<br>1,72,666<br>9,460  |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>4,79,826</b>                |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,14,900<br>1,24,642<br>7,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>3,46,902</b>                |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,00,500<br>1,74,290<br>14,190 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>4,88,980</b>                |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 80004506 | 10 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,61,87,394        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,61,87,394</b> |
|          | 11 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,48,96,952        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>4,48,96,952</b> |
|          | 18 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,65,362           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>7,65,362</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 80004506                 | 19 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 28,16,630  |
| Total of Vr no 19 - GIA: |                |        |               |              |                              |                                  | 28,16,630  |
|                          | 22 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,71,454   |
| Total of Vr no 22 - GIA: |                |        |               |              |                              |                                  | 1,71,454   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (') |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 80004506                 | 12 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,19,090   |
| Total of Vr no 12 - GIA: |                |        |               |              |                              |                                      | 1,19,090   |
|                          | 13 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 8,55,358   |
| Total of Vr no 13 - GIA: |                |        |               |              |                              |                                      | 8,55,358   |
|                          | 14 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 4,57,636   |
| Total of Vr no 14 - GIA: |                |        |               |              |                              |                                      | 4,57,636   |
|                          | 15 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 26,87,858  |
| Total of Vr no 15 - GIA: |                |        |               |              |                              |                                      | 26,87,858  |
|                          | 23 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 2,75,000   |
| Total of Vr no 23 - GIA: |                |        |               |              |                              |                                      | 2,75,000   |

|          |    |               |             |    |               |
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| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')  |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 80004506                        | 16 - GIA       | First  | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 5,31,412    |
| Total of Vr no 16 - GIA:        |                |        |               |              |                              |                                  | 5,31,412    |
|                                 | 20 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 3,52,542    |
| Total of Vr no 20 - GIA:        |                |        |               |              |                              |                                  | 3,52,542    |
| Total of SANT KABIR NAGAR (80): |                |        |               |              |                              |                                  | 8,33,02,124 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 72004506                  | 209 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 1,15,00,000 |
| Total of Vr no 209 - PEN: |                |        |               |              |                              |                           | 1,15,00,000 |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                      | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------|-------------|
| 72004506                  | 209 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33Pension/ Gratuity/ Other Retirement Benefits | 1,15,00,000 |
| Total of Vr no 209 - PEN: |                |        |               |              |                              |                                                | 1,15,00,000 |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 72004506                 | 47 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 4,46,016   |
| Total of Vr no 47 - GIA: |                |        |               |              |                              |                                  | 4,46,016   |
|                          | 5 - GIA        | First  | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 5,33,292   |
| Total of Vr no 5 - GIA:  |                |        |               |              |                              |                                  | 5,33,292   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 72004504                  | 103 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 49,000     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 28,420     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 2,760      |
| Total of Vr no 103 - EST: |                |        |               |              |                              |                           | 80,180     |
|                           | 45 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 49,000     |
|                           |                |        |               |              |                              | 03Dearness Allowance      | 28,420     |
|                           |                |        |               |              |                              | 55House Rent Allowance    | 2,760      |
| Total of Vr no 45 - EST:  |                |        |               |              |                              |                           | 80,180     |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 72004504 | 38 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 78,500<br>45,530<br>3,780          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,27,810</b>                    |
|          | 46 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,200<br>87,696<br>810<br>6,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,46,246</b>                    |
|          | 65 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 78,500<br>45,530<br>3,780          |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>1,27,810</b>                    |
|          | 66 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,200<br>87,696<br>810<br>6,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>2,46,246</b>                    |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 72004504 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,800<br>1,44,304<br>7,620            |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>4,00,724</b>                          |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,51,100<br>2,03,638<br>11,330           |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>5,66,068</b>                          |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,85,200<br>1,65,416<br>9,260            |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>4,59,876</b>                          |
|          | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,44,800<br>6,63,404<br>1,120<br>53,370 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>72004504</b> | 15 - EST       |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>18,62,694</b>                        |
|                 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,81,261<br>6,27,132<br>200<br>33,967  |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>17,42,560</b>                        |
|                 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,22,400<br>1,86,992<br>9,290           |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>5,18,682</b>                         |
|                 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520             |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,47,260</b>                         |
|                 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,500<br>1,00,050<br>5,550           |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>2,78,100</b>                         |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,32,400<br>2,50,792<br>12,130          |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>6,95,322</b>                         |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,700<br>95,526<br>5,550             |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>2,65,776</b>                         |
|                 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,63,300<br>2,10,714<br>1,000<br>11,330 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,86,344</b>                         |
|                 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,73,000<br>1,58,340<br>9,230           |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,40,570</b>                         |
|                 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,59,100<br>2,08,278<br>11,330          |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>5,78,708</b>                         |
|                 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 2,91,340                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 72004504 | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,67,910<br>7,420              |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>4,66,670</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,86,600<br>2,24,228<br>10,750 |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>6,21,578</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,70,600<br>1,56,948<br>9,230  |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>4,36,778</b>                |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,60,600<br>2,09,148<br>11,330 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>5,81,078</b>                |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,56,100<br>2,06,538<br>11,330 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>5,73,968</b>                |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,40,400<br>1,39,432<br>7,620  |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>3,87,452</b>                |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,900<br>1,07,242<br>5,780  |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>2,97,922</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,72,900<br>1,58,282<br>8,420  |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>4,39,602</b>                |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,96,500<br>1,71,970<br>7,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>4,75,830</b>                |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,51,500<br>2,03,870<br>10,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>5,65,690</b>                |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 3,58,700                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 72004504 | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 2,08,046<br>9,230                      |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>5,75,976</b>                        |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,06,000<br>1,77,480<br>9,880          |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>4,93,360</b>                        |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,21,800<br>1,86,644<br>10,230         |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>5,18,674</b>                        |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,85,200<br>1,65,416<br>9,260          |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>4,59,876</b>                        |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,96,800<br>4,04,144<br>22,390         |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>11,23,334</b>                       |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,06,100<br>1,77,538<br>9,290          |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>4,92,928</b>                        |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,700<br>95,526<br>5,550            |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>2,65,776</b>                        |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,500<br>1,00,050<br>5,550          |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>2,78,100</b>                        |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>2,47,260</b>                        |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,29,900<br>1,33,342<br>1,000<br>7,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>3,71,862</b>                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 72004504 | 49 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,00,300<br>3,48,174<br>20,750       |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>9,69,224</b>                      |
|          | 50 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,34,900<br>1,36,242<br>40<br>6,390  |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>3,77,572</b>                      |
|          | 51 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,49,630</b>                      |
|          | 52 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>2,47,260</b>                      |
|          | 53 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,75,000<br>3,33,500<br>80<br>17,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>9,26,440</b>                      |
|          | 57 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,800<br>1,44,304<br>7,620        |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>4,00,724</b>                      |
|          | 58 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,59,100<br>2,08,278<br>11,330       |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>5,78,708</b>                      |
|          | 59 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,51,100<br>2,03,638<br>11,330       |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>5,66,068</b>                      |
|          | 60 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,48,200<br>2,00,390<br>11,300       |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>5,59,890</b>                      |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 4,85,600<br>2,81,648                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 72004504   | 63 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 55House Rent Allowance    |            |     | 15,300                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 63 - EST:  |            |     | 7,82,548                     |  |  |
|            | 64 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,65,800                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,12,164                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,400                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 64 - EST:  |            |     | 5,86,364                     |  |  |
|            | 67 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 6,00,300                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,48,174                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 20,750                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 67 - EST:  |            |     | 9,69,224                     |  |  |
|            | 68 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,34,900                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,36,242                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 40                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,390                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 68 - EST:  |            |     | 3,77,572                     |  |  |
|            | 69 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,75,000                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,33,500                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 80                           |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,860                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 69 - EST:  |            |     | 9,26,440                     |  |  |
|            | 70 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,85,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,81,648                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 15,300                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 70 - EST:  |            |     | 7,82,548                     |  |  |
|            | 71 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,56,100                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,06,538                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,330                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 71 - EST:  |            |     | 5,73,968                     |  |  |
|            | 72 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 1,84,900                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,07,242                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,780                        |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 72 - EST:  |            |     | 2,97,922                     |  |  |
|            | 73 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 3,21,800                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,86,644                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,230                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 73 - EST:  |            |     | 5,18,674                     |  |  |
|            | 74 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 2,29,900                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,33,342                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,000                        |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,620                        |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>72004504</b> | 74 - EST       |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>3,71,862</b>                |
|                 | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,51,500<br>2,03,870<br>10,320 |
|                 |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>5,65,690</b>                |
|                 | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,64,700<br>95,526<br>5,550    |
|                 |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                         | <b>2,65,776</b>                |
|                 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,58,700<br>2,08,046<br>9,230  |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                         | <b>5,75,976</b>                |
|                 | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,91,340<br>1,67,910<br>7,420  |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>4,66,670</b>                |
|                 | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,06,100<br>1,77,538<br>9,290  |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                         | <b>4,92,928</b>                |
|                 | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,60,600<br>2,09,148<br>11,330 |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>5,81,078</b>                |
|                 | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,500<br>1,00,050<br>5,550  |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                         | <b>2,78,100</b>                |
|                 | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,96,800<br>4,04,144<br>22,390 |
|                 |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                         | <b>11,23,334</b>               |
|                 | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,86,600<br>2,24,228<br>10,750 |
|                 |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                         | <b>6,21,578</b>                |
|                 | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>72004504</b> | 84 - EST       |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>2,47,260</b>                         |
|                 | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,72,500<br>1,00,050<br>5,550           |
|                 |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>2,78,100</b>                         |
|                 | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,96,500<br>1,71,970<br>7,360           |
|                 |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>4,75,830</b>                         |
|                 | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,48,200<br>2,00,390<br>11,300          |
|                 |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>5,59,890</b>                         |
|                 | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520             |
|                 |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>2,49,630</b>                         |
|                 | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520             |
|                 |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>2,47,260</b>                         |
|                 | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,700<br>95,526<br>5,550             |
|                 |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>2,65,776</b>                         |
|                 | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,59,100<br>2,08,278<br>11,330          |
|                 |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>                                               | <b>5,78,708</b>                         |
|                 | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,73,000<br>1,58,340<br>9,230           |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>4,40,570</b>                         |
|                 | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,63,300<br>2,10,714<br>1,000<br>11,330 |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>5,86,344</b>                         |
|                 | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,70,600<br>1,56,948                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 72004504 | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 9,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>4,36,778</b> |
|          | 95 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,72,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,58,282        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>4,39,602</b> |
|          | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,59,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,08,278        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,330          |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>5,78,708</b> |
|          | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>2,47,260</b> |
|          | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,06,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,77,480        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,880           |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>4,93,360</b> |
|          | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,40,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,39,432        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b> | <b>3,87,452</b> |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 72004506 | 10 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 16,01,776        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>16,01,776</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 19,82,749        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>19,82,749</b> |
|          | 12 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 28,51,010        |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>28,51,010</b> |
|          | 13 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,96,335        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>18,96,335</b> |
|          | 14 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 31,76,690        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>31,76,690</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 72004506 | 15 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 22,28,893        |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>22,28,893</b> |
|          | 16 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,19,919         |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>8,19,919</b>  |
|          | 17 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,11,050         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>6,11,050</b>  |
|          | 18 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,35,356        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>11,35,356</b> |
|          | 20 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,95,796         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>5,95,796</b>  |
|          | 21 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,22,285         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>5,22,285</b>  |
|          | 22 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 20,34,343        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>20,34,343</b> |
|          | 37 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,02,577        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>14,02,577</b> |
|          | 38 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 29,61,456        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>29,61,456</b> |
|          | 39 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,61,033         |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>9,61,033</b>  |
|          | 40 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,43,594         |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>8,43,594</b>  |
|          | 44 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 48,89,824        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>48,89,824</b> |
|          | 46 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,04,713         |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>8,04,713</b>  |
|          | 49 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 13,661           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - GIA:</b>  | <b>13,661</b>    |
|          | 51 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 44,245           |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>44,245</b>    |
|          | 52 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,88,968         |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - GIA:</b>  | <b>1,88,968</b>  |
|          | 53 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,96,739         |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>4,96,739</b>  |
|          | 54 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,45,864        |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>10,45,864</b> |
|          | 55 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 23,69,100        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>72004506</b> | 55 - GIA       |        |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>23,69,100</b> |
|                 | 56 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 12,39,741        |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - GIA:</b>  | <b>12,39,741</b> |
|                 | 6 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,55,323        |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>11,55,323</b> |
|                 | 7 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 27,30,373        |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>27,30,373</b> |
|                 | 8 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,49,010        |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>14,49,010</b> |
|                 | 9 - GIA        | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 14,98,131        |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>14,98,131</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>72004504</b> | 43 - EST       | First | Voted         | No Objection | 220205103   03   00          | 01Pay                           | 1,30,200        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 75,516          |
|                 |                |       |               |              |                              | 06Other Allowances              | 40              |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 1,660           |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>2,07,416</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| <b>72004506</b> | 1 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 3,15,144        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>       | <b>3,15,144</b> |
|                 | 19 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,44,300        |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>      | <b>1,44,300</b> |
|                 | 2 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,15,788        |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>       | <b>1,15,788</b> |
|                 | 3 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 81,630          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>       | <b>81,630</b>   |
|                 | 4 - GIA        | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 2,38,734        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>       | <b>2,38,734</b> |
|                 | 48 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 5,40,000        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                   |        | 2026          |                                   | GRANT NO     |                      | 72                           |  | Education Department (Secondary Education) |     |                    |  |
|------------------|----------------|-------------------------|--------|---------------|-----------------------------------|--------------|----------------------|------------------------------|--|--------------------------------------------|-----|--------------------|--|
| TREASURY NAME    |                | SANT RAVIDAS NAGAR (72) |        |               |                                   |              |                      |                              |  |                                            |     |                    |  |
| Major Head       | 2202           | General Education       |        |               | Sub Mj Head                       | 05           | Language Development |                              |  | Minor Head                                 | 103 | Sanskrit Education |  |
| Sub Head         | 04             | Not Available           |        |               | Detail Head                       | 00           | Not Available        |                              |  |                                            |     |                    |  |
| DDO Code         | Vr. No. & Type |                         | List   | Voted/Charged |                                   | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description                  |     | Amount (`)         |  |
| 72004506         | 48 - GIA       |                         |        |               |                                   |              |                      |                              |  | Total of Vr no 48 - GIA:                   |     | 5,40,000           |  |
| Sub Head         | 05             | Not Available           |        |               | Detail Head                       | 00           | Not Available        |                              |  |                                            |     |                    |  |
| DDO Code         | Vr. No. & Type |                         | List   | Voted/Charged |                                   | O.B. Reason  |                      | Classification (upto Dtl Hd) |  | Object Head & Description                  |     | Amount (`)         |  |
| 72004506         | 45 - GIA       |                         | Second | Voted         |                                   | No Objection |                      | 220205103 05 00              |  | 31Subsidiary Grant-General (Pay)           |     | 4,66,428           |  |
|                  |                |                         |        |               |                                   |              |                      |                              |  | Total of Vr no 45 - GIA:                   |     | 4,66,428           |  |
|                  |                |                         |        |               | Total of SANT RAVIDAS NAGAR (72): |              |                      |                              |  |                                            |     | 11,14,10,468       |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 15004506                | 5 - GIA        | First | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 81,456       |
| Total of Vr no 5 - GIA: |                |       |               |              |                              |                                  | 81,456       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 15004506                | 3 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 9,06,780     |
| Total of Vr no 3 - GIA: |                |       |               |              |                              |                                  | 9,06,780     |
|                         | 4 - GIA        | First | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 1,30,932     |
| Total of Vr no 4 - GIA: |                |       |               |              |                              |                                  | 1,30,932     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 15004504                 | 12 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 37,600       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 21,808       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020        |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                           | 61,428       |
|                          | 13 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 55,200       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 32,016       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020        |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                           | 89,236       |
|                          | 47 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 37,600       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 21,808       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020        |
| Total of Vr no 47 - EST: |                |        |               |              |                              |                           | 61,428       |
|                          | 48 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                     | 55,200       |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 32,016       |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 2,020        |
| Total of Vr no 48 - EST: |                |        |               |              |                              |                           | 89,236       |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 15004504 | 10 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,000<br>1,04,980<br>4,980       |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>2,90,960</b>                     |
|          | 11 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,800<br>1,99,984<br>30<br>9,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>5,54,574</b>                     |
|          | 45 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,000<br>1,04,980<br>4,980       |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>2,90,960</b>                     |
|          | 46 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,800<br>1,99,984<br>30<br>9,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>5,54,574</b>                     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 15004504 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,78,000<br>1,61,240<br>9,320        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,48,560</b>                      |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,48,500<br>1,44,130<br>10,590       |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,03,220</b>                      |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,44,500<br>3,15,810<br>40<br>15,590 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>8,75,940</b>                      |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 8,08,500<br>4,68,930<br>40           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 15004504 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 34,180           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>13,11,650</b> |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 53,600           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 31,088           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,760            |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>87,448</b>    |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,46,200         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,42,796         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,020           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>4,01,016</b>  |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,16,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,25,512         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,450            |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>3,49,362</b>  |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,65,700         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,12,106         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 13,060           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>5,90,866</b>  |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,41,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,39,954         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,190           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>3,92,444</b>  |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 82,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 47,792           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150            |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>1,33,342</b>  |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,94,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,76,752         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 31,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>16,02,672</b> |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 17,16,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,95,280         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 63,480           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>27,74,760</b> |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 18,36,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,64,474        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 53,630           |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>29,54,204</b> |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 30,04,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 17,42,436        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 15004504 | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 1,12,240         |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>48,58,876</b> |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,27,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,31,892         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,250            |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>3,67,542</b>  |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 82,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 47,792           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,32,292</b>  |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 10,35,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,00,590         |
|          |                |       |               |              |                              | 06Other Allowances              | 80               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 38,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>16,75,070</b> |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,31,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,92,502         |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>5,36,122</b>  |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,03,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,17,972         |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,310            |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>3,27,722</b>  |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 41,600           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,128           |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>66,878</b>    |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,71,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 99,702           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,780            |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>2,77,382</b>  |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,37,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 79,808           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,19,508</b>  |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,18,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,84,962         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 15004504 | 38 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 11,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>5,14,962</b>  |
|          | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,41,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,39,954         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,190           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>3,92,444</b>  |
|          | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 82,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 47,792           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,32,292</b>  |
|          | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,27,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,31,892         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,250            |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>3,67,542</b>  |
|          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,78,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,61,240         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>4,48,560</b>  |
|          | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,48,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,44,130         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,590           |
|          |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>4,03,220</b>  |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,03,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,17,972         |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,310            |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>3,27,722</b>  |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 41,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,128           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>66,878</b>    |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,18,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,84,962         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>5,14,962</b>  |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 17,16,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,95,280         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 63,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>27,74,760</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 15004504 | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,94,400<br>5,76,752<br>31,520     |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>16,02,672</b>                   |
|          | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,57,300<br>9,02,770<br>46,280    |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>25,06,350</b>                   |
|          | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 30,04,200<br>17,42,436<br>1,12,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>48,58,876</b>                   |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,71,900<br>99,702<br>5,780        |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>2,77,382</b>                    |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,37,600<br>79,808<br>2,100        |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>2,19,508</b>                    |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 15004506 | 1 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,75,38,563        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>2,75,38,563</b> |
|          | 2 - GIA        | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,60,54,567        |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>3,60,54,567</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available        |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 15004506 | 25 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 3,75,000   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>15004506</b> | 25 - GIA       |       |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>3,75,000</b>  |
|                 | 6 - GIA        | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 2,90,420         |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>2,90,420</b>  |
|                 | 7 - GIA        | First | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay) | 14,64,952        |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>14,64,952</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|-----------------|
| <b>15004476</b> | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 3,49,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance                | 2,02,536        |
|                 |                |        |               |              |                              | 06Other Allowances                  | 1,090           |
|                 |                |        |               |              |                              | 55House Rent Allowance              | 9,010           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>      | <b>5,61,836</b> |
|                 | 1 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 09Electrical Dues                   | 17,445          |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>      | <b>17,445</b>   |
|                 | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 2,18,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance                | 1,26,788        |
|                 |                |        |               |              |                              | 06Other Allowances                  | 750             |
|                 |                |        |               |              |                              | 55House Rent Allowance              | 9,860           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>      | <b>3,55,998</b> |
|                 | 2 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 10Water Tax/Water Surcharge         | 1,350           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>      | <b>1,350</b>    |
|                 | 3 - MIS        | Second | Voted         | No Objection | 220400102   04   00          | 17Rent, Surcharge and Tax-ownership | 45,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>      | <b>45,000</b>   |
|                 | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 6,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance                | 3,828           |
|                 |                |        |               |              |                              | 55House Rent Allowance              | 1,860           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>      | <b>12,288</b>   |
|                 | 5 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 2,19,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance                | 1,27,426        |
|                 |                |        |               |              |                              | 06Other Allowances                  | 750             |
|                 |                |        |               |              |                              | 55House Rent Allowance              | 10,170          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>      | <b>3,58,046</b> |
|                 | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                               | 3,49,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance                | 2,02,536        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

72

Education Department (Secondary Education)

TREASURY NAME

SHAHJAHANPUR (15)

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------|--------------|
| 15004476 | 6 - EST        | Second | Voted         | No Objection | 220400102    04 00           | 06Other Allowances          | 1,090        |
|          |                |        |               |              |                              | 55House Rent Allowance      | 13,430       |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:     | 5,66,256     |
|          |                |        |               |              |                              | Total of SHAHJAHANPUR (15): | 10,69,48,291 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 91004506                 | 13 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 3,29,254   |
| Total of Vr no 13 - GIA: |                |        |               |              |                              |                                  | 3,29,254   |
|                          | 9 - GIA        | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 4,60,136   |
| Total of Vr no 9 - GIA:  |                |        |               |              |                              |                                  | 4,60,136   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 91004504                | 6 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay                     | 83,300     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 48,314     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 3,780      |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 1,35,394   |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 91004504                 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 2,08,000   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,20,640   |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 7,420      |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                           | 3,36,060   |
|                          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 6,25,000   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 3,62,500   |
|                          |                |       |               |              |                              | 06Other Allowances        | 2,600      |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 18,990     |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                           | 10,09,090  |
|                          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 2,07,700   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 1,20,466   |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 5,310      |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                           | 3,33,476   |
|                          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                     | 1,19,900   |
|                          |                |       |               |              |                              | 03Dearness Allowance      | 69,542     |
|                          |                |       |               |              |                              | 06Other Allowances        | 40         |
|                          |                |       |               |              |                              | 55House Rent Allowance    | 3,080      |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                           | 1,92,562   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 91004504 | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,12,400<br>65,192<br>3,680    |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,81,272</b>                |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,600<br>1,31,428<br>11,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>3,69,168</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,840      |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>74,836</b>                  |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,41,400<br>2,56,012<br>15,670 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>7,13,082</b>                |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,36,242</b>                |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,53,500<br>2,63,030<br>15,880 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>7,32,410</b>                |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,000<br>1,00,920<br>5,580  |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,80,500</b>                |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,32,292</b>                |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,08,400<br>2,36,872<br>19,570 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>6,64,842</b>                |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>1,840      |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>81,630</b>                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 91004504 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,56,000<br>90,480<br>5,580    |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,52,060</b>                |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,08,500<br>1,78,930<br>13,950 |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>5,01,380</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,49,616</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,26,600<br>1,31,428<br>11,090 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>3,69,118</b>                |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>1,54,040</b>                |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,24,500<br>1,30,210<br>7,390  |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>3,62,100</b>                |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>1,40,192</b>                |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,62,900<br>94,482<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>2,62,902</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,900<br>1,07,242<br>8,670  |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>3,00,812</b>                |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,92,400<br>1,11,592<br>6,200  |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>3,10,192</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 91004504 | 34 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 34 - EST:</b>                      | 1,54,500<br>89,610<br>5,520<br><b>2,49,630</b>     |
|          | 35 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 35 - EST:</b>                      | 75,700<br>43,906<br>3,960<br><b>1,23,566</b>       |
|          | 36 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 36 - EST:</b>                      | 2,57,200<br>1,49,176<br>9,450<br><b>4,15,826</b>   |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 38 - EST:</b>                      | 15,450<br>31,054<br>1,110<br><b>47,614</b>         |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b> | 90,000<br>52,200<br>40<br>3,490<br><b>1,45,730</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>                       | 1,81,300<br>1,05,154<br>6,350<br><b>2,92,804</b>   |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (₹)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-----------------------------------|
| 91004506 | 10 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 10 - GIA:</b> | 33,06,681<br><b>33,06,681</b>     |
|          | 11 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 11 - GIA:</b> | 16,00,749<br><b>16,00,749</b>     |
|          | 14 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 14 - GIA:</b> | 5,15,95,460<br><b>5,15,95,460</b> |
|          | 7 - GIA        | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay)<br><b>Total of Vr no 7 - GIA:</b>  | 5,21,65,379<br><b>5,21,65,379</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 91004506                 | 12 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 5,32,422   |
| Total of Vr no 12 - GIA: |                |        |               |              |                              |                                  | 5,32,422   |
|                          | 8 - GIA        | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 5,32,422   |
| Total of Vr no 8 - GIA:  |                |        |               |              |                              |                                  | 5,32,422   |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)   |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 91004476                | 1 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 3,95,100     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,29,158     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 17,660       |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                           | 6,41,918     |
|                         | 2 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 99,200       |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 57,536       |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 4,690        |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                           | 1,61,426     |
|                         | 3 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 99,200       |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 57,536       |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 4,690        |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                           | 1,61,426     |
|                         | 4 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 3,95,100     |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,29,158     |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 17,660       |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                           | 6,41,918     |
| Total of SHAMLI (91):   |                |        |               |              |                              |                           | 12,15,79,629 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 67004504 | 22 - EST       | First  | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,57,900<br>91,582<br>6,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>2,56,022</b>             |
|          | 60 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,57,900<br>91,582<br>6,540 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>2,56,022</b>             |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 67004504 | 28 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 94,800<br>54,984<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>1,53,464</b>           |
|          | 29 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,800<br>46,284<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>1,30,124</b>           |
|          | 30 - EST       | First  | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                           | 93,800<br>54,404          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>1,48,204</b>           |
|          | 68 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                           | 96,900<br>56,202          |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>1,53,102</b>           |
|          | 69 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 94,800<br>54,984<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                         | <b>1,53,464</b>           |
|          | 70 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,800<br>46,284<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                         | <b>1,30,124</b>           |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 67004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,14,900<br>1,24,642<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>3,50,582</b>                |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>3,150      |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,54,040</b>                |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,65,400<br>1,53,932<br>13,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>4,33,132</b>                |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,03,500<br>1,18,030<br>7,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>3,28,890</b>                |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,74,500<br>3,91,210<br>24,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>10,90,130</b>               |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,400<br>53,592<br>3,680      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,49,672</b>                |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>3,31,260</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>1,840      |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>81,630</b>                  |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,03,500<br>1,18,030<br>7,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>3,28,890</b>                |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>2,49,630</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                   |       |               |             |              |                     |                              |       |                           |     |                              |              |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02           | Secondary Education |                              |       | Minor Head                | 109 | Government Secondary Schools |              |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available       |                              |       |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                     | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |  |
| 67004504   | 20 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 4,65,800     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 2,70,164     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 16,240       |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 20 - EST:  |     |                              | 7,52,204     |  |
|            | 21 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 45,400       |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 26,332       |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 1,110        |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 21 - EST:  |     |                              | 72,842       |  |
|            | 23 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,05,000     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 1,18,900     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 7,360        |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 23 - EST:  |     |                              | 3,31,260     |  |
|            | 31 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 0300  | 01Pay                     |     |                              | 1,53,000     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 88,740       |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 5,520        |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 31 - EST:  |     |                              | 2,47,260     |  |
|            | 32 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 42,800       |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 24,824       |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 1,110        |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 32 - EST:  |     |                              | 68,734       |  |
|            | 33 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,02,000     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 1,17,160     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 7,360        |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 33 - EST:  |     |                              | 3,26,520     |  |
|            | 34 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 5,72,500     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 3,32,050     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 20,180       |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 34 - EST:  |     |                              | 9,24,730     |  |
|            | 35 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 44,100       |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 25,578       |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 1,660        |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 35 - EST:  |     |                              | 71,338       |  |
|            | 36 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 7,27,900     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 4,22,182     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 38,230       |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 36 - EST:  |     |                              | 11,88,312    |  |
|            | 37 - EST       |                   | First | Voted         |             | No Objection |                     | 220202109                    | 03 00 | 01Pay                     |     |                              | 2,11,700     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 03Dearness Allowance      |     |                              | 1,22,786     |  |
|            |                |                   |       |               |             |              |                     |                              |       | 55House Rent Allowance    |     |                              | 6,350        |  |
|            |                |                   |       |               |             |              |                     |                              |       | Total of Vr no 37 - EST:  |     |                              | 3,40,836     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 67004504 | 40 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,600<br>54,288<br>2,220            |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>1,50,108</b>                      |
|          | 41 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,28,900<br>3,64,762<br>21,130       |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>10,14,792</b>                     |
|          | 46 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,11,900<br>4,12,902<br>40<br>36,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>11,61,022</b>                     |
|          | 47 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>2,47,260</b>                      |
|          | 48 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,57,000<br>1,49,060<br>9,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>4,15,260</b>                      |
|          | 49 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,000<br>20,300<br>20               |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>55,320</b>                        |
|          | 50 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,39,800<br>3,13,084<br>18,750       |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>8,71,634</b>                      |
|          | 51 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,900<br>86,942<br>120<br>4,050   |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>2,41,012</b>                      |
|          | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>1,65,630</b>                      |
|          | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 5,72,500<br>3,32,050                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 67004504 | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 20,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>9,24,730</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>1,65,630</b> |
|          | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>3,31,260</b> |
|          | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,03,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,030        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>3,28,890</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,02,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,17,160        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>3,26,520</b> |
|          | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,14,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,24,642        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>3,50,582</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 44,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>70,788</b>   |
|          | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,06,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,828          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>1,72,108</b> |
|          | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 44,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>70,788</b>   |
|          | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,06,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,19,770        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>3,33,630</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 93,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,288          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 67004504 | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,220            |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>1,50,108</b>  |
|          | 65 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,28,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,64,762         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 21,130           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>10,14,792</b> |
|          | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,74,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,91,210         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>10,90,130</b> |
|          | 67 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,592           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>1,49,672</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,06,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,19,770         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>3,33,630</b>  |
|          | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,57,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,49,060         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>4,15,260</b>  |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,900         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360            |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>3,31,260</b>  |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,65,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>1,65,000</b>  |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,65,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,70,164         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 16,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>7,52,204</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,06,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 61,828           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,72,108</b>  |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,65,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,53,932         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,800           |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>4,33,132</b>  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 67004504 | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>3,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>1,54,040</b>                      |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,05,000<br>1,18,900<br>7,360        |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>3,31,260</b>                      |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 45,400<br>26,332<br>1,110            |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>72,842</b>                        |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,11,900<br>4,12,902<br>40<br>36,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b>                                               | <b>11,61,022</b>                     |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 35,000<br>20,300<br>20               |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b>                                               | <b>55,320</b>                        |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,900<br>86,942<br>120<br>4,050   |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>2,41,012</b>                      |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,39,800<br>3,13,084<br>18,750       |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>8,71,634</b>                      |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,27,900<br>4,22,182<br>38,230       |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>11,88,312</b>                     |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,100<br>25,578<br>1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>71,338</b>                        |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 2,05,000<br>1,18,900                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 67004504 | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>3,31,260</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>2,47,260</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 42,800          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>68,734</b>   |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,03,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,18,030        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>3,28,890</b> |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 30,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>30,000</b>   |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 67004506 | 23 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,09,97,262        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>5,09,97,262</b> |
|          | 24 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 2,40,61,403        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>2,40,61,403</b> |
|          | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 18,05,178          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>18,05,178</b>   |
|          | 29 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,61,912           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>9,61,912</b>    |
|          | 30 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 44,192             |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>44,192</b>      |
|          | 32 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 27,26,796          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>27,26,796</b>   |
|          | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 4,41,337           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>4,41,337</b>    |
|          | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,09,433           |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>9,09,433</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 67004506                 | 39 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,75,000   |
| Total of Vr no 39 - GIA: |                |        |               |              |                              |                                  | 6,75,000   |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------|
| 67004506                 | 21 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 15,27,674  |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                      | 15,27,674  |
|                          | 22 - GIA       | First  | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,69,020   |
| Total of Vr no 22 - GIA: |                |        |               |              |                              |                                      | 1,69,020   |
|                          | 35 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 4,75,000   |
| Total of Vr no 35 - GIA: |                |        |               |              |                              |                                      | 4,75,000   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 67004506                 | 36 - GIA       | Second | Voted         | No Objection | 220205103   05   00          | 31Subsidiary Grant-General (Pay) | 13,45,346  |
| Total of Vr no 36 - GIA: |                |        |               |              |                              |                                  | 13,45,346  |

|                                |  |  |  |  |  |  |              |
|--------------------------------|--|--|--|--|--|--|--------------|
| Total of SIDDHARTH NAGAR (67): |  |  |  |  |  |  | 11,28,99,155 |
|--------------------------------|--|--|--|--|--|--|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46004506 | 24 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,40,078        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>1,40,078</b> |
|          | 33 - GIA       | Second | Voted         | No Objection | 220201102   03   00          | 31Subsidiary Grant-General (Pay) | 1,40,078        |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>1,40,078</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46004506 | 25 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 2,44,908        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>2,44,908</b> |
|          | 34 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31Subsidiary Grant-General (Pay) | 2,44,908        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>2,44,908</b> |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46004504 | 118 - EST      | First  | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 81,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,096          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - EST:</b> | <b>1,31,106</b> |
|          | 199 - EST      | Second | Voted         | No Objection | 220202001   04   00          | 01Pay                            | 81,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 47,096          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 199 - EST:</b> | <b>1,31,106</b> |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46004504 | 116 - EST      | First | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 2,84,000        |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,64,720        |
|          |                |       |               |              |                              | 06Other Allowances               | 60              |
|          |                |       |               |              |                              | 55House Rent Allowance           | 11,660          |
|          |                |       |               |              |                              | <b>Total of Vr no 116 - EST:</b> | <b>4,60,440</b> |
|          | 117 - EST      | First | Voted         | No Objection | 220202101   03   00          | 01Pay                            | 2,57,000        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount (₹)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 46004504 | 117 - EST      | First  | Voted         | No Objection | 220202101   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 117 - EST:</b>          | 1,49,060<br>60<br>12,840<br><b>4,18,960</b>             |
|          | 127 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 127 - EST:</b>                       | 33,900<br>19,662<br>1,660<br><b>55,222</b>              |
|          | 200 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 200 - EST:</b> | 2,90,900<br>1,68,722<br>60<br>14,500<br><b>4,74,182</b> |
|          | 201 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 201 - EST:</b> | 2,84,000<br>1,64,720<br>60<br>11,660<br><b>4,60,440</b> |
|          | 203 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 203 - EST:</b>                       | 21,800<br>12,644<br>2,020<br><b>36,464</b>              |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                   | Amount (₹)                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------|
| 46004504 | 100 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 100 - EST:</b> | 90,000<br>52,200<br>2,100<br><b>1,44,300</b>   |
|          | 101 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 101 - EST:</b> | 1,02,500<br>59,450<br>3,680<br><b>1,65,630</b> |
|          | 102 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance               | 1,29,200<br>74,936<br>80<br>3,560              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 46004504 | 102 - EST      |       |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>2,07,776</b>  |
|          | 103 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,50,100         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,45,058         |
|          |                |       |               |              |                              | 55House Rent Allowance           | 7,650            |
|          |                |       |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>4,02,808</b>  |
|          | 106 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 6,43,300         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 3,73,114         |
|          |                |       |               |              |                              | 06Other Allowances               | 80               |
|          |                |       |               |              |                              | 55House Rent Allowance           | 15,930           |
|          |                |       |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>10,32,424</b> |
|          | 107 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,19,700         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,27,426         |
|          |                |       |               |              |                              | 55House Rent Allowance           | 6,610            |
|          |                |       |               |              |                              | <b>Total of Vr no 107 - EST:</b> | <b>3,53,736</b>  |
|          | 108 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,08,000         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 2,36,640         |
|          |                |       |               |              |                              | 55House Rent Allowance           | 19,570           |
|          |                |       |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>6,64,210</b>  |
|          | 109 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,80,000         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,04,400         |
|          |                |       |               |              |                              | 55House Rent Allowance           | 6,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>2,90,700</b>  |
|          | 110 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,48,700         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 86,246           |
|          |                |       |               |              |                              | 55House Rent Allowance           | 5,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 110 - EST:</b> | <b>2,40,466</b>  |
|          | 112 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,24,100         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 71,978           |
|          |                |       |               |              |                              | 55House Rent Allowance           | 3,210            |
|          |                |       |               |              |                              | <b>Total of Vr no 112 - EST:</b> | <b>1,99,288</b>  |
|          | 113 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 4,31,800         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 2,50,444         |
|          |                |       |               |              |                              | 55House Rent Allowance           | 14,290           |
|          |                |       |               |              |                              | <b>Total of Vr no 113 - EST:</b> | <b>6,96,534</b>  |
|          | 114 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,59,700         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 1,50,626         |
|          |                |       |               |              |                              | 55House Rent Allowance           | 6,300            |
|          |                |       |               |              |                              | <b>Total of Vr no 114 - EST:</b> | <b>4,16,626</b>  |
|          | 115 - EST      | First | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 5,14,100         |
|          |                |       |               |              |                              | 03Dearness Allowance             | 2,98,178         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 46004504 | 115 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 40<br>22,100                        |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - EST:</b>                                              | <b>8,34,418</b>                     |
|          | 119 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,17,100<br>1,83,918<br>11,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>5,12,118</b>                     |
|          | 120 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 82,400<br>47,792<br>2,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>1,33,002</b>                     |
|          | 121 - EST      | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,800<br>1,21,684<br>80<br>9,430 |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>3,40,994</b>                     |
|          | 122 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>2,47,260</b>                     |
|          | 123 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,27,700<br>74,066<br>6,720         |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - EST:</b>                                              | <b>2,08,486</b>                     |
|          | 124 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,69,800<br>98,484<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - EST:</b>                                              | <b>2,74,584</b>                     |
|          | 125 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,93,000<br>2,85,940<br>15,870      |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - EST:</b>                                              | <b>7,94,810</b>                     |
|          | 126 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,600<br>48,488<br>1,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - EST:</b>                                              | <b>1,33,958</b>                     |
|          | 128 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - EST:</b>                                              | <b>1,36,242</b>                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 46004504 | 129 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,400<br>53,592<br>3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b>                                              | <b>1,49,672</b>                     |
|          | 130 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - EST:</b>                                              | <b>1,40,192</b>                     |
|          | 131 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,88,900<br>1,09,562<br>6,320       |
|          |                |        |               |              |                              | <b>Total of Vr no 131 - EST:</b>                                              | <b>3,04,782</b>                     |
|          | 132 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b>                                              | <b>1,48,566</b>                     |
|          | 133 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,19,700<br>1,27,426<br>6,610       |
|          |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                                              | <b>3,53,736</b>                     |
|          | 134 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,72,900<br>2,16,282<br>80<br>9,630 |
|          |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b>                                              | <b>5,98,892</b>                     |
|          | 135 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,84,700<br>1,07,126<br>6,320       |
|          |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                                              | <b>2,98,146</b>                     |
|          | 136 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                                              | <b>1,40,192</b>                     |
|          | 137 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 98,100<br>56,898<br>3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b>                                              | <b>1,58,678</b>                     |
|          | 138 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,62,900<br>94,482<br>5,520         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>46004504</b> | 138 - EST      |        |               |              |                              | <b>Total of Vr no 138 - EST:</b>                                              | <b>2,62,902</b>                      |
|                 | 139 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>2,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b>                                              | <b>1,64,470</b>                      |
|                 | 14 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,01,100<br>58,638<br>2,980          |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,62,718</b>                      |
|                 | 140 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,48,700<br>86,246<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b>                                              | <b>2,40,466</b>                      |
|                 | 141 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,08,400<br>4,10,872<br>40<br>31,390 |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b>                                              | <b>11,50,702</b>                     |
|                 | 142 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,300<br>75,574<br>40<br>4,470    |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b>                                              | <b>2,10,384</b>                      |
|                 | 143 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 143 - EST:</b>                                              | <b>2,49,630</b>                      |
|                 | 144 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100            |
|                 |                |        |               |              |                              | <b>Total of Vr no 144 - EST:</b>                                              | <b>1,40,192</b>                      |
|                 | 145 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,17,000<br>2,99,860<br>18,610       |
|                 |                |        |               |              |                              | <b>Total of Vr no 145 - EST:</b>                                              | <b>8,35,470</b>                      |
|                 | 146 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,54,500<br>89,610<br>5,520          |
|                 |                |        |               |              |                              | <b>Total of Vr no 146 - EST:</b>                                              | <b>2,49,630</b>                      |
|                 | 147 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                                         | 84,900                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 46004504 | 147 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 49,242<br>2,100                |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b>                        | <b>1,36,242</b>                |
|          | 148 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,70,900<br>2,15,122<br>13,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 148 - EST:</b>                        | <b>5,99,022</b>                |
|          | 149 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,700<br>74,066<br>6,720    |
|          |                |        |               |              |                              | <b>Total of Vr no 149 - EST:</b>                        | <b>2,08,486</b>                |
|          | 15 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,74,000<br>2,74,920<br>16,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>7,65,890</b>                |
|          | 150 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,800<br>98,484<br>6,300    |
|          |                |        |               |              |                              | <b>Total of Vr no 150 - EST:</b>                        | <b>2,74,584</b>                |
|          | 151 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,08,900<br>2,95,162<br>18,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 151 - EST:</b>                        | <b>8,22,532</b>                |
|          | 154 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 154 - EST:</b>                        | <b>3,31,260</b>                |
|          | 155 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,31,800<br>1,34,444<br>12,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 155 - EST:</b>                        | <b>3,78,484</b>                |
|          | 156 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,31,800<br>1,34,444<br>8,160  |
|          |                |        |               |              |                              | <b>Total of Vr no 156 - EST:</b>                        | <b>3,74,404</b>                |
|          | 157 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,400<br>57,072<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 157 - EST:</b>                        | <b>1,57,572</b>                |
|          | 158 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 1,53,000                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46004504 | 158 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance             | 88,740          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 158 - EST:</b> | <b>2,47,260</b> |
|          | 159 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,74,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,17,094        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 15,520          |
|          |                |        |               |              |                              | <b>Total of Vr no 159 - EST:</b> | <b>6,06,914</b> |
|          | 16 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 87,400          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 50,692          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>  | <b>1,40,192</b> |
|          | 160 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,38,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 80,562          |
|          |                |        |               |              |                              | 06Other Allowances               | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 160 - EST:</b> | <b>2,25,772</b> |
|          | 161 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,18,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,84,440        |
|          |                |        |               |              |                              | 06Other Allowances               | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,510          |
|          |                |        |               |              |                              | <b>Total of Vr no 161 - EST:</b> | <b>5,12,990</b> |
|          | 162 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 83,300          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 48,314          |
|          |                |        |               |              |                              | 06Other Allowances               | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 162 - EST:</b> | <b>1,33,534</b> |
|          | 163 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,61,100        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 93,438          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b> | <b>2,60,058</b> |
|          | 164 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,26,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 73,196          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b> | <b>2,03,876</b> |
|          | 165 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,34,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 77,836          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,670           |
|          |                |        |               |              |                              | <b>Total of Vr no 165 - EST:</b> | <b>2,16,706</b> |
|          | 166 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,58,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 91,640          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 46004504 | 166 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 3,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 166 - EST:</b> | <b>2,53,580</b> |
|          | 167 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,47,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,43,666        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 8,730           |
|          |                |        |               |              |                              | <b>Total of Vr no 167 - EST:</b> | <b>4,00,096</b> |
|          | 168 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,63,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 94,888          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 168 - EST:</b> | <b>2,62,428</b> |
|          | 169 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,12,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 65,192          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 169 - EST:</b> | <b>1,81,272</b> |
|          | 17 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,34,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 77,836          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 4,670           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>  | <b>2,16,706</b> |
|          | 170 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 90,000          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 52,200          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 170 - EST:</b> | <b>1,44,300</b> |
|          | 171 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 50,500          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 29,290          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 171 - EST:</b> | <b>81,630</b>   |
|          | 172 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,02,500        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 59,450          |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 172 - EST:</b> | <b>1,65,630</b> |
|          | 173 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,09,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,21,684        |
|          |                |        |               |              |                              | 06Other Allowances               | 80              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 9,430           |
|          |                |        |               |              |                              | <b>Total of Vr no 173 - EST:</b> | <b>3,40,994</b> |
|          | 174 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 1,78,200        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,03,356        |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 174 - EST:</b> | <b>2,87,876</b> |
|          | 175 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 2,12,500        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 46004504 | 175 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 1,23,250<br>7,620                   |
|          |                |        |               |              |                              | <b>Total of Vr no 175 - EST:</b>                                              | <b>3,43,370</b>                     |
|          | 176 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,74,400<br>1,01,152<br>80<br>4,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 176 - EST:</b>                                              | <b>2,79,952</b>                     |
|          | 177 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,02,500<br>59,450<br>3,680         |
|          |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b>                                              | <b>1,65,630</b>                     |
|          | 178 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,43,500<br>1,41,230<br>7,380       |
|          |                |        |               |              |                              | <b>Total of Vr no 178 - EST:</b>                                              | <b>3,92,110</b>                     |
|          | 179 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,900<br>1,01,442<br>4,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 179 - EST:</b>                                              | <b>2,80,542</b>                     |
|          | 18 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,900<br>1,01,442<br>4,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>2,80,542</b>                     |
|          | 180 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,700<br>56,086<br>3,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 180 - EST:</b>                                              | <b>1,56,466</b>                     |
|          | 181 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 181 - EST:</b>                                              | <b>1,44,300</b>                     |
|          | 182 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,41,100<br>1,39,838<br>9,200       |
|          |                |        |               |              |                              | <b>Total of Vr no 182 - EST:</b>                                              | <b>3,90,138</b>                     |
|          | 183 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 183 - EST:</b>                                              | <b>1,48,566</b>                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 46004504 | 184 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,200<br>56,956<br>3,680      |
|          |                |        |               |              |                              | <b>Total of Vr no 184 - EST:</b>                        | <b>1,58,836</b>                |
|          | 185 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 185 - EST:</b>                        | <b>1,44,300</b>                |
|          | 186 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,15,900<br>1,24,642<br>7,360  |
|          |                |        |               |              |                              | <b>Total of Vr no 186 - EST:</b>                        | <b>3,47,902</b>                |
|          | 187 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,18,900<br>1,84,962<br>16,710 |
|          |                |        |               |              |                              | <b>Total of Vr no 187 - EST:</b>                        | <b>5,20,572</b>                |
|          | 188 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,500<br>87,870<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 188 - EST:</b>                        | <b>2,44,890</b>                |
|          | 189 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 189 - EST:</b>                        | <b>1,40,192</b>                |
|          | 19 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,43,500<br>1,41,230<br>7,380  |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>3,92,110</b>                |
|          | 190 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 190 - EST:</b>                        | <b>2,47,260</b>                |
|          | 191 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680    |
|          |                |        |               |              |                              | <b>Total of Vr no 191 - EST:</b>                        | <b>1,65,630</b>                |
|          | 192 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 192 - EST:</b>                        | <b>1,44,300</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 46004504 | 193 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,56,500<br>1,48,770<br>9,990        |
|          |                |        |               |              |                              | <b>Total of Vr no 193 - EST:</b>                                              | <b>4,15,260</b>                      |
|          | 194 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,22,400<br>3,02,992<br>80<br>18,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 194 - EST:</b>                                              | <b>8,44,332</b>                      |
|          | 195 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,800<br>1,01,384<br>4,200        |
|          |                |        |               |              |                              | <b>Total of Vr no 195 - EST:</b>                                              | <b>2,80,384</b>                      |
|          | 196 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,400<br>50,692<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 196 - EST:</b>                                              | <b>1,40,192</b>                      |
|          | 197 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,14,100<br>2,98,178<br>40<br>22,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 197 - EST:</b>                                              | <b>8,34,418</b>                      |
|          | 198 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,59,700<br>1,50,626<br>6,300        |
|          |                |        |               |              |                              | <b>Total of Vr no 198 - EST:</b>                                              | <b>4,16,626</b>                      |
|          | 20 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,300<br>48,314<br>80<br>1,840      |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,33,534</b>                      |
|          | 202 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 202 - EST:</b>                                              | <b>1,44,300</b>                      |
|          | 21 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,18,000<br>1,84,440<br>40<br>10,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>5,12,990</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 46004504 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,38,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 80,562           |
|          |                |       |               |              |                              | 06Other Allowances              | 60               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,250            |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>2,25,772</b>  |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,74,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,17,094         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>6,06,914</b>  |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,70,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,15,122         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 13,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>5,99,022</b>  |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,97,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,04,434         |
|          |                |       |               |              |                              | 06Other Allowances              | 80               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 25,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>11,26,974</b> |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,56,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,48,770         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,990            |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>4,15,260</b>  |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 98,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 57,072           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,150            |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>1,58,622</b>  |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,31,800         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,34,444         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,240           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>3,78,484</b>  |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,44,300</b>  |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 96,700           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 56,086           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680            |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>1,56,466</b>  |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 46004504 | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>1,40,192</b> |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,31,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,34,444        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>3,74,404</b> |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,01,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 58,812          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,62,312</b> |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,05,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,18,900        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>3,31,260</b> |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b> | <b>2,49,630</b> |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b> | <b>1,48,566</b> |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b> | <b>1,40,192</b> |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b> | <b>1,36,242</b> |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,54,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 89,610          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>2,49,630</b> |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,44,300</b> |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,15,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,24,642        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 46004504 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 7,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>3,47,902</b> |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,78,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,03,356        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>2,87,876</b> |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,08,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,95,162        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,470          |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>8,22,532</b> |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,58,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 91,640          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>2,53,580</b> |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>1,48,566</b> |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,88,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,09,562        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>3,04,782</b> |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,01,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 58,580          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,63,260</b> |
|          | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>1,40,192</b> |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>1,65,630</b> |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 98,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 57,072          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>1,57,572</b> |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,31,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,34,444        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 46004504 | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 8,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>3,74,404</b>  |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,30,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 75,574           |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,470            |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>2,10,384</b>  |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 7,08,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,10,872         |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 31,390           |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b> | <b>11,50,702</b> |
|          | 54 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,41,400         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 82,012           |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>2,28,932</b>  |
|          | 55 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,55,600         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,48,248         |
|          |                |       |               |              |                              | 06Other Allowances              | 80               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,160            |
|          |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>4,10,088</b>  |
|          | 56 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,12,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,23,250         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,620            |
|          |                |       |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>3,43,370</b>  |
|          | 57 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 42,800           |
|          |                |       |               |              |                              | 03Dearness Allowance            | 24,824           |
|          |                |       |               |              |                              | 06Other Allowances              | 40               |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,110            |
|          |                |       |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>68,774</b>    |
|          | 58 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,18,900         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,84,962         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 16,710           |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b> | <b>5,20,572</b>  |
|          | 59 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,41,100         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,39,838         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 59 - EST:</b> | <b>3,90,138</b>  |
|          | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 59,450           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 46004504 | 60 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 60 - EST:</b> | <b>1,64,470</b> |
|          | 61 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,62,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>2,62,902</b> |
|          | 62 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,65,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 95,816          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,550           |
|          |                |       |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>2,66,566</b> |
|          | 63 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 82,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 47,792          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>1,32,292</b> |
|          | 64 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>2,47,260</b> |
|          | 65 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,61,100        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 93,438          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>2,60,058</b> |
|          | 66 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 66 - EST:</b> | <b>1,36,242</b> |
|          | 67 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,53,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 88,740          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>2,47,260</b> |
|          | 68 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 87,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 50,692          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b> | <b>1,40,192</b> |
|          | 69 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 53,592          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 69 - EST:</b> | <b>1,49,672</b> |
|          | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 98,100          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 56,898          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 46004504 | 70 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 70 - EST:</b> | <b>1,58,678</b> |
|          | 71 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>1,44,300</b> |
|          | 72 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,23,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 71,630          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 4,480           |
|          |                |       |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>1,99,610</b> |
|          | 73 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>1,44,300</b> |
|          | 74 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,02,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 59,450          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>1,65,630</b> |
|          | 75 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>1,44,300</b> |
|          | 76 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,12,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 65,192          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>1,81,272</b> |
|          | 77 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>1,44,300</b> |
|          | 78 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 98,200          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 56,956          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>1,58,836</b> |
|          | 79 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,35,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 78,590          |
|          |                |       |               |              |                              | 06Other Allowances              | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 3,210           |
|          |                |       |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>2,17,340</b> |
|          | 80 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,400          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 46004504 | 80 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 53,592<br>3,680               |
|          |                |       |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>1,49,672</b>               |
|          | 81 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 81 - EST:</b>                         | <b>1,44,300</b>               |
|          | 82 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,50,200<br>87,116<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 82 - EST:</b>                         | <b>2,42,836</b>               |
|          | 83 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 83 - EST:</b>                         | <b>1,40,192</b>               |
|          | 84 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 84 - EST:</b>                         | <b>1,63,260</b>               |
|          | 85 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,800<br>1,01,384<br>4,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 85 - EST:</b>                         | <b>2,80,384</b>               |
|          | 86 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>1,840     |
|          |                |       |               |              |                              | <b>Total of Vr no 86 - EST:</b>                         | <b>81,630</b>                 |
|          | 87 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 87 - EST:</b>                         | <b>1,65,630</b>               |
|          | 88 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 88 - EST:</b>                         | <b>1,40,192</b>               |
|          | 89 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,500<br>87,870<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>2,44,890</b>               |
|          | 90 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                                                   | 87,400                        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 46004504 | 90 - EST       | First | Voted         | No Objection | 220202109   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 50,692<br>2,100                |
|          |                |       |               |              |                              | <b>Total of Vr no 90 - EST:</b>                         | <b>1,40,192</b>                |
|          | 91 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,84,700<br>1,07,126<br>6,320  |
|          |                |       |               |              |                              | <b>Total of Vr no 91 - EST:</b>                         | <b>2,98,146</b>                |
|          | 92 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 92 - EST:</b>                         | <b>1,44,300</b>                |
|          | 93 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,200<br>73,196<br>4,480    |
|          |                |       |               |              |                              | <b>Total of Vr no 93 - EST:</b>                         | <b>2,03,876</b>                |
|          | 94 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |       |               |              |                              | <b>Total of Vr no 94 - EST:</b>                         | <b>1,44,300</b>                |
|          | 95 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,85,100<br>1,65,358<br>10,030 |
|          |                |       |               |              |                              | <b>Total of Vr no 95 - EST:</b>                         | <b>4,60,488</b>                |
|          | 96 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,25,200<br>1,88,616<br>11,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 96 - EST:</b>                         | <b>5,24,976</b>                |
|          | 97 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,63,600<br>94,888<br>3,940    |
|          |                |       |               |              |                              | <b>Total of Vr no 97 - EST:</b>                         | <b>2,62,428</b>                |
|          | 98 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,47,700<br>1,43,666<br>8,730  |
|          |                |       |               |              |                              | <b>Total of Vr no 98 - EST:</b>                         | <b>4,00,096</b>                |
|          | 99 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,17,000<br>2,99,860<br>18,610 |
|          |                |       |               |              |                              | <b>Total of Vr no 99 - EST:</b>                         | <b>8,35,470</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 01 | Not Available       |            |     |                                           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 46004506 | 21 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,75,02,163        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>6,75,02,163</b> |
|          | 26 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,78,38,065        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>1,78,38,065</b> |
|          | 28 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 11,77,952          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>11,77,952</b>   |
|          | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,30,92,151        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>6,30,92,151</b> |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available        |            |     |                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|-----------------|
| 46004506 | 22 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 5,85,418        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>      | <b>5,85,418</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 5,25,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>      | <b>5,25,000</b> |
|          | 31 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 5,25,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>      | <b>5,25,000</b> |
|          | 32 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 5,85,418        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>      | <b>5,85,418</b> |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head   | 04   | Not Available             | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 46004476 | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 3,95,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 2,29,274        |
|          |                |       |               |              |                              | 06Other Allowances             | 180             |
|          |                |       |               |              |                              | 55House Rent Allowance         | 17,490          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>6,42,244</b> |
|          | 3 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                          | 1,64,300        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 95,294          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 7,520           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>46004476</b> | 3 - EST        |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>2,67,114</b>                       |
|                 | 6 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,95,300<br>2,29,274<br>180<br>17,490 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,42,244</b>                       |
|                 | 7 - EST        | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,300<br>95,294<br>7,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,67,114</b>                       |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                      | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|-------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| <b>46004504</b>               | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,01,300<br>58,754<br>60<br>4,230 |
|                               |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,64,344</b>                   |
| <b>Total of SITAPUR (46):</b> |                |       |               |              |                              |                                                                               | <b>21,00,92,379</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 69004504                 | 16 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,800<br>54,404<br>3,780 |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                         | 1,51,984                  |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 69004504                 | 15 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,64,400<br>2,11,352<br>240<br>13,630 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 5,89,622                              |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------|
| 69004504                 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,07,600<br>4,68,408<br>18,900                |
| Total of Vr no 17 - EST: |                |       |               |              |                              |                                                                               | 12,94,908                                     |
|                          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 32,19,600<br>18,67,368<br>1,14,700            |
| Total of Vr no 18 - EST: |                |       |               |              |                              |                                                                               | 52,01,668                                     |
|                          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 24,29,400<br>14,09,052<br>1,440<br>56,250     |
| Total of Vr no 19 - EST: |                |       |               |              |                              |                                                                               | 38,96,142                                     |
|                          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,38,80,900<br>80,50,922<br>3,120<br>4,59,170 |
| Total of Vr no 20 - EST: |                |       |               |              |                              |                                                                               | 2,23,94,112                                   |

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| MONTH OF ACCOUNT |                | APRIL 2026        |        | GRANT NO 72   |    | Education Department (Secondary Education) |  |                              |     |                                           |                          |             |
|------------------|----------------|-------------------|--------|---------------|----|--------------------------------------------|--|------------------------------|-----|-------------------------------------------|--------------------------|-------------|
| TREASURY NAME    |                | SONBHADRA (69)    |        |               |    |                                            |  |                              |     |                                           |                          |             |
| Major Head       | 2202           | General Education |        | Sub Mj Head   | 02 | Secondary Education                        |  | Minor Head                   | 110 | Assistance to Non-Govt. Secondary Schools |                          |             |
| Sub Head         | 03             | Not Available     |        | Detail Head   | 01 | Not Available                              |  |                              |     |                                           |                          |             |
| DDO Code         | Vr. No. & Type |                   | List   | Voted/Charged |    | O.B. Reason                                |  | Classification (upto Dtl Hd) |     | Object Head & Description                 |                          | Amount (`)  |
| 69004506         | 5 - GIA        |                   | Second | Voted         |    | No Objection                               |  | 220202110 03 01              |     | 31Subsidiary Grant-General (Pay)          |                          | 1,29,69,621 |
|                  |                |                   |        |               |    |                                            |  |                              |     |                                           | Total of Vr no 5 - GIA:  | 1,29,69,621 |
|                  |                |                   |        |               |    |                                            |  |                              |     |                                           | Total of SONBHADRA (69): | 4,64,98,057 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 85004504 | 10 - EST       | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance                           | 37,600<br>21,808          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>59,408</b>             |
|          | 9 - EST        | First | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,500<br>57,710<br>3,780 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,60,990</b>           |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 85004504 | 11 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 60,900<br>35,322<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>97,422</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                           | 78,500<br>45,530          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,24,030</b>           |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 85004504 | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>400<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>67,598</b>                    |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,67,400<br>2,13,092<br>19,470   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>5,99,962</b>                  |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,06,500<br>1,19,770<br>7,360    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>85004504</b> | 14 - EST       |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>3,33,630</b>                |
|                 | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,50,900<br>2,61,522<br>14,850 |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>7,27,272</b>                |
|                 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,89,400<br>2,25,852<br>13,030 |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>6,28,282</b>                |
|                 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,66,600<br>96,628<br>5,520    |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>2,68,748</b>                |
|                 | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,75,300<br>1,59,674<br>9,200  |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>4,44,174</b>                |
|                 | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>1,40,192</b>                |
|                 | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>8,280    |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,52,390</b>                |
|                 | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,15,600<br>1,25,048<br>7,360  |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>3,48,008</b>                |
|                 | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,500<br>87,870<br>5,520    |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>2,44,890</b>                |
|                 | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,500<br>87,870<br>5,520    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 85004504 | 24 - EST       |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,44,890</b>               |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>2,49,630</b>               |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,300<br>1,05,154<br>6,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>2,92,774</b>               |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,63,200<br>94,656<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>2,63,376</b>               |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,61,400<br>93,612<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>2,60,532</b>               |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>3,970 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>2,84,262</b>               |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,64,700<br>95,526<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>2,65,746</b>               |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,03,500<br>1,18,030<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>3,28,890</b>               |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,61,100<br>93,438<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>2,60,058</b>               |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,500<br>98,310<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>2,73,330</b>               |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 85004504 | 34 - EST       |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>1,40,192</b>               |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,000<br>23,780<br>980       |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>65,760</b>                 |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,11,200<br>1,22,496<br>7,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>3,41,176</b>               |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>3,31,260</b>               |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,04,000<br>1,18,320<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>3,29,680</b>               |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>3,31,260</b>               |
|          | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,500<br>87,870<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>2,44,890</b>               |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,200<br>85,376<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>2,38,096</b>               |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>1,840     |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>74,836</b>                 |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>2,47,260</b>               |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>3,680   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                   |        |               |             |              |                      |                              |    |                           |                                  |                                           |            |                         |             |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|----------------------|------------------------------|----|---------------------------|----------------------------------|-------------------------------------------|------------|-------------------------|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education  |                              |    | Minor Head                | 109                              | Government Secondary Schools              |            |                         |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |    |                           |                                  |                                           |            |                         |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description |                                  |                                           | Amount (`) |                         |             |
| 85004504   | 44 - EST       |                   |        |               |             |              |                      |                              |    | Total of Vr no 44 - EST:  |                                  |                                           | 1,65,630   |                         |             |
|            | 48 - EST       |                   | Second | Voted         |             | No Objection |                      | 220202109                    | 03 | 00                        | 01Pay                            |                                           | 1,01,000   |                         |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           | 03Dearness Allowance             |                                           | 58,580     |                         |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           | 55House Rent Allowance           |                                           | 3,680      |                         |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           | Total of Vr no 48 - EST:         |                                           |            | 1,63,260                |             |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education  |                              |    | Minor Head                | 110                              | Assistance to Non-Govt. Secondary Schools |            |                         |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 01           | Not Available        |                              |    |                           |                                  |                                           |            |                         |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description |                                  |                                           | Amount (`) |                         |             |
| 85004506   | 6 - GIA        |                   | Second | Voted         |             | No Objection |                      | 220202110                    | 03 | 01                        | 31Subsidiary Grant-General (Pay) |                                           |            | 35,04,750               |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           | Total of Vr no 6 - GIA:          |                                           |            | 35,04,750               |             |
|            | 7 - GIA        |                   | Second | Voted         |             | No Objection |                      | 220202110                    | 03 | 01                        | 31Subsidiary Grant-General (Pay) |                                           |            | 98,94,405               |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           | Total of Vr no 7 - GIA:          |                                           |            | 98,94,405               |             |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 05           | Language Development |                              |    | Minor Head                | 103                              | Sanskrit Education                        |            |                         |             |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available        |                              |    |                           |                                  |                                           |            |                         |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                      | Classification (upto Dtl Hd) |    | Object Head & Description |                                  |                                           | Amount (`) |                         |             |
| 85004506   | 8 - GIA        |                   | Second | Voted         |             | No Objection |                      | 220205103                    | 04 | 00                        | 31Subsidiary Grant-General (Pay) |                                           |            | 2,38,568                |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           | Total of Vr no 8 - GIA:          |                                           |            | 2,38,568                |             |
|            | 9 - GIA        |                   | Second | Voted         |             | No Objection |                      | 220205103                    | 04 | 00                        | 31Subsidiary Grant-General (Pay) |                                           |            | 2,03,364                |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           | Total of Vr no 9 - GIA:          |                                           |            | 2,03,364                |             |
|            |                |                   |        |               |             |              |                      |                              |    |                           |                                  |                                           |            | Total of SRAVASTI (85): | 2,38,83,437 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 52004504 | 33 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,12,200<br>1,81,076<br>15,550          |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>5,08,826</b>                         |
|          | 34 - EST       | First | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,15,200<br>2,40,816<br>1,090<br>14,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,71,706</b>                         |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 52004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,49,630</b>               |
|          | 11 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,53,100<br>1,46,798<br>8,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>4,08,088</b>               |
|          | 12 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,44,300</b>               |
|          | 13 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,500<br>1,19,770<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>3,33,630</b>               |
|          | 14 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,000<br>1,49,060<br>9,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>4,15,260</b>               |
|          | 15 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,44,300</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 52004504 | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,000<br>60,320<br>3,680    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,68,000</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,400<br>99,992<br>2,100    |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>2,74,492</b>                |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,54,500<br>89,610<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>2,49,630</b>                |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,86,500<br>1,08,170<br>5,520  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>3,00,190</b>                |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,47,260</b>                |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                           | 90,000<br>52,200               |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,42,200</b>                |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,53,000<br>88,740<br>5,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>2,47,260</b>                |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                           | 90,000<br>52,200               |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>1,42,200</b>                |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,04,000<br>1,76,320<br>10,000 |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>4,90,320</b>                |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                           | 87,400<br>50,692               |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,38,092</b>                |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,400<br>47,792<br>2,100      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   SULTANPUR (52)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 52004504 | 26 - EST       |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,32,292</b>                 |
|          | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,31,800<br>1,34,444<br>8,160   |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>3,74,404</b>                 |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>3,150       |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>1,49,616</b>                 |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,33,500<br>1,93,430<br>15,100  |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>5,42,030</b>                 |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,000<br>1,03,820<br>6,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>2,89,140</b>                 |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,71,200<br>99,296<br>3,970     |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>2,74,466</b>                 |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,24,500<br>1,30,210<br>7,390   |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>3,62,100</b>                 |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,700<br>97,846<br>4,200     |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>2,70,746</b>                 |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,18,800<br>2,42,904<br>13,240  |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>6,74,944</b>                 |
|          | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,80,800<br>6,82,370<br>37,790 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>19,00,960</b>                |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,04,700<br>2,33,334<br>15,130  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>52004504</b> | 38 - EST       |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>6,53,164</b>                         |
|                 | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,41,100<br>5,45,838<br>33,760          |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>15,20,698</b>                        |
|                 | 40 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,55,200<br>5,52,682<br>120<br>31,040   |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>15,39,042</b>                        |
|                 | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,19,000<br>2,43,020<br>20,150          |
|                 |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>6,82,170</b>                         |
|                 | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,25,400<br>3,04,732<br>18,580          |
|                 |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>8,48,712</b>                         |
|                 | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,75,800<br>3,33,964<br>19,610          |
|                 |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>9,29,374</b>                         |
|                 | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,500<br>74,530<br>1,340             |
|                 |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>2,04,370</b>                         |
|                 | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,18,600<br>1,84,788<br>10,090          |
|                 |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>5,13,478</b>                         |
|                 | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,02,800<br>2,33,624<br>40<br>15,940    |
|                 |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>6,52,404</b>                         |
|                 | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,15,400<br>2,98,932<br>1,000<br>25,670 |
|                 |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>8,41,002</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 52004504 | 48 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,900<br>26,042<br>1,340            |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>72,282</b>                        |
|          | 49 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,60,400<br>3,83,032<br>60<br>21,050 |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>10,64,542</b>                     |
|          | 50 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>1,44,300</b>                      |
|          | 51 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,51,100<br>2,03,638<br>11,070       |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>5,65,808</b>                      |
|          | 52 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 57,800<br>33,524<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>93,424</b>                        |
|          | 53 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,67,300<br>2,13,034<br>13,000       |
|          |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>5,93,334</b>                      |
|          | 8 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 90,000<br>52,200                     |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,42,200</b>                      |
|          | 9 - EST        | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>2,100            |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,44,300</b>                      |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 52004506 | 11 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 3,29,02,438 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                   |       |               |             |    |                      |                              |       |                           |                                |                                           |              |
|------------|----------------|-------------------|-------|---------------|-------------|----|----------------------|------------------------------|-------|---------------------------|--------------------------------|-------------------------------------------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 02 | Secondary Education  |                              |       | Minor Head                | 110                            | Assistance to Non-Govt. Secondary Schools |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 01 | Not Available        |                              |       |                           |                                |                                           |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |       | Object Head & Description |                                | Amount (`)                                |              |
| 52004506   | 11 - GIA       |                   |       |               |             |    |                      |                              |       | Total of Vr no 11 - GIA:  |                                | 3,29,02,438                               |              |
|            | 8 - GIA        |                   | First | Voted         |             |    | No Objection         | 220202110                    | 03 01 | 31                        | Subsidiary Grant-General (Pay) | 3,19,97,629                               |              |
|            |                |                   |       |               |             |    |                      |                              |       | Total of Vr no 8 - GIA:   |                                | 3,19,97,629                               |              |
|            | 9 - GIA        |                   | First | Voted         |             |    | No Objection         | 220202110                    | 03 01 | 31                        | Subsidiary Grant-General (Pay) | 2,94,47,024                               |              |
|            |                |                   |       |               |             |    |                      |                              |       | Total of Vr no 9 - GIA:   |                                | 2,94,47,024                               |              |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 05 | Language Development |                              |       | Minor Head                | 103                            | Sanskrit Education                        |              |
| Sub Head   | 04             | Not Available     |       |               | Detail Head | 00 | Not Available        |                              |       |                           |                                |                                           |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |       | Object Head & Description |                                | Amount (`)                                |              |
| 52004506   | 6 - GIA        |                   | First | Voted         |             |    | No Objection         | 220205103                    | 04 00 | 31                        | Subsidiary Grant-General (Pay) | 49,92,734                                 |              |
|            |                |                   |       |               |             |    |                      |                              |       | Total of Vr no 6 - GIA:   |                                | 49,92,734                                 |              |
| Sub Head   | 05             | Not Available     |       |               | Detail Head | 00 | Not Available        |                              |       |                           |                                |                                           |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |    | O.B. Reason          | Classification (upto Dtl Hd) |       | Object Head & Description |                                | Amount (`)                                |              |
| 52004506   | 7 - GIA        |                   | First | Voted         |             |    | No Objection         | 220205103                    | 05 00 | 31                        | Subsidiary Grant-General (Pay) | 2,56,244                                  |              |
|            |                |                   |       |               |             |    |                      |                              |       | Total of Vr no 7 - GIA:   |                                | 2,56,244                                  |              |
|            |                |                   |       |               |             |    |                      |                              |       |                           |                                | Total of SULTANPUR (52):                  | 12,10,46,755 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 44004504 | 65 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,400<br>54,172<br>4,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                         | <b>1,52,382</b>           |
|          | 66 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>1,03,298</b>           |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 44004504 | 67 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,29,000<br>74,820<br>6,040    |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>2,09,860</b>                |
|          | 68 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,11,800<br>2,38,844<br>13,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - EST:</b>                         | <b>6,64,124</b>                |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 44004504 | 10 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,000<br>2,89,420<br>40<br>14,490 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>8,02,950</b>                      |
|          | 16 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,32,400<br>1,92,792<br>15,100       |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>5,40,292</b>                      |
|          | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 90,000<br>52,200                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 44004504 | 17 - EST       | First | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,45,350</b> |
|          | 18 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,52,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 88,624          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,46,944</b> |
|          | 19 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,40,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,55,316        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 15,410          |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>7,10,926</b> |
|          | 20 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,57,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 3,23,234        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 23,450          |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>9,03,984</b> |
|          | 21 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,70,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,57,122        |
|          |                |       |               |              |                              | 06Other Allowances              | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,310           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>4,33,372</b> |
|          | 22 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,93,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,12,404        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 6,350           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>3,12,554</b> |
|          | 23 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,93,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,69,940        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,260           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,72,200</b> |
|          | 24 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>1,44,300</b> |
|          | 25 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 34,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 19,894          |
|          |                |       |               |              |                              | 06Other Allowances              | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 980             |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>55,214</b>   |
|          | 26 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,55,600        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,64,248        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 13,620          |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>7,33,468</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 44004504 | 27 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>1,44,300</b>               |
|          | 28 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,59,400<br>92,452<br>5,520   |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>2,57,372</b>               |
|          | 29 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,000<br>1,09,040<br>4,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>3,01,660</b>               |
|          | 30 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,47,600<br>1,43,608<br>7,390 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>3,98,598</b>               |
|          | 31 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100     |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>1,48,566</b>               |
|          | 32 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,20,500<br>69,890<br>3,710   |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>1,94,100</b>               |
|          | 33 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,000<br>58,580<br>3,680   |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>1,63,260</b>               |
|          | 34 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,800<br>1,01,384<br>4,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>2,80,384</b>               |
|          | 35 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,400<br>53,592<br>3,680     |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>1,49,672</b>               |
|          | 36 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>3,31,260</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 44004504 | 37 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 84,900<br>49,242<br>2,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,36,242</b>                       |
|          | 38 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,29,000<br>74,820<br>3,210           |
|          |                |       |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>2,07,030</b>                       |
|          | 39 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,08,800<br>2,37,104<br>11,650        |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>6,57,554</b>                       |
|          | 41 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,53,000<br>88,740<br>5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>2,47,260</b>                       |
|          | 42 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 91,100<br>52,838<br>2,520             |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>1,46,458</b>                       |
|          | 43 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,25,900<br>1,89,022<br>10,030        |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>5,24,952</b>                       |
|          | 44 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,64,400<br>95,352<br>5,520           |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>2,65,272</b>                       |
|          | 45 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 95,500<br>55,390<br>2,100             |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,52,990</b>                       |
|          | 46 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,33,800<br>3,67,024<br>120<br>22,750 |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>10,23,694</b>                      |
|          | 47 - EST       | First | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,85,200<br>2,81,416<br>21,490        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>44004504</b> | 47 - EST       |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>7,88,106</b>                |
|                 | 48 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,41,400<br>82,012<br>5,550    |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>2,28,962</b>                |
|                 | 49 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 50 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,46,600<br>1,43,028<br>8,160  |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>3,97,788</b>                |
|                 | 51 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,800<br>1,04,284<br>6,320  |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>2,90,404</b>                |
|                 | 52 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>1,44,300</b>                |
|                 | 53 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,000<br>1,18,900<br>7,360  |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>3,31,260</b>                |
|                 | 54 - EST       | First  | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>1,52,990</b>                |
|                 | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,32,600<br>1,34,908<br>7,390  |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>3,74,898</b>                |
|                 | 56 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,700<br>53,766<br>2,100      |
|                 |                |        |               |              |                              | <b>Total of Vr no 56 - EST:</b>                         | <b>1,48,566</b>                |
|                 | 57 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,94,040<br>4,60,520<br>31,150 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>44004504</b> | 57 - EST       |        |               |              |                              | <b>Total of Vr no 57 - EST:</b>                                               | <b>12,85,710</b>                      |
|                 | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,10,200<br>7,59,916<br>80<br>54,880 |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                               | <b>21,25,076</b>                      |
|                 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,80,500<br>1,04,690<br>5,310         |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                                               | <b>2,90,500</b>                       |
|                 | 60 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,78,100<br>1,61,298<br>8,630         |
|                 |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>4,48,028</b>                       |
|                 | 61 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,69,800<br>98,484<br>4,200           |
|                 |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>2,72,484</b>                       |
|                 | 62 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,10,600<br>64,148<br>3,680           |
|                 |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>1,78,428</b>                       |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 92,700<br>53,766<br>2,100             |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                                               | <b>1,48,566</b>                       |
|                 | 64 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,46,800<br>85,144<br>4,510           |
|                 |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>2,36,454</b>                       |
|                 | 69 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,56,600<br>2,06,828<br>11,900        |
|                 |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>5,75,328</b>                       |
|                 | 70 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,02,000<br>1,17,160<br>7,360         |
|                 |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>3,26,520</b>                       |
|                 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,74,700<br>1,01,326                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 44004504 | 71 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 6,320            |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>2,82,346</b>  |
|          | 72 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 95,500           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 55,390           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100            |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b> | <b>1,52,990</b>  |
|          | 73 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,27,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 74,066           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,210            |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b> | <b>2,04,976</b>  |
|          | 74 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,92,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,27,534         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,390           |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b> | <b>6,31,224</b>  |
|          | 75 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 74,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,094           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,870            |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>1,19,264</b>  |
|          | 76 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,00,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,74,174         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,150            |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b> | <b>4,83,624</b>  |
|          | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,51,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,03,870         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 13,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b> | <b>5,69,050</b>  |
|          | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 6,24,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,62,036         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 27,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b> | <b>10,14,056</b> |
|          | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,25,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,88,558         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,260           |
|          |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b> | <b>5,23,918</b>  |
|          | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,30,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,33,574         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,420            |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b> | <b>3,71,294</b>  |
|          | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 44004504 | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>1,48,566</b> |
|          | 82 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b> | <b>1,49,616</b> |
|          | 83 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,66,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,54,396        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,240          |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>4,31,836</b> |
|          | 84 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 53,766          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>1,48,566</b> |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 1,62,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 94,482          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>2,62,902</b> |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,64,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,11,410        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,130          |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>5,87,040</b> |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 84,900          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,242          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>1,36,242</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,58,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,49,756        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 12,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>4,20,246</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 95,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 55,390          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,150           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>1,54,040</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 2,57,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,49,118        |
|          |                |        |               |              |                              | 06Other Allowances              | 40              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>4,12,368</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 44004506                 | 10 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 8,60,66,258 |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 8,60,66,258 |

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 44004476                | 1 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 2,71,100   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 1,57,238   |
|                         |                |       |               |              |                              | 06Other Allowances        | 60         |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 10,940     |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 4,39,338   |
|                         | 2 - EST        | First | Voted         | No Objection | 220400102   04   00          | 01Pay                     | 1,50,300   |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 87,174     |
|                         |                |       |               |              |                              | 06Other Allowances        | 60         |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 7,010      |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 2,44,544   |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 44004504                | 1 - EST        | First | Voted         | No Objection | 220500105   08   00          | 01Pay                     | 50,500     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 29,290     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,020      |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 81,810     |

|                             |  |  |  |  |  |  |                     |
|-----------------------------|--|--|--|--|--|--|---------------------|
| <b>Total of UNNAO (44):</b> |  |  |  |  |  |  | <b>11,52,90,890</b> |
|-----------------------------|--|--|--|--|--|--|---------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                        |             |    |               |            |     |               |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|------------|------|----------------------------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 27004506                  | 916 - PEN      | Second | Voted         | No Objection | 834200120   02   03          | Not Available             | 7,41,00,000 |
| Total of Vr no 916 - PEN: |                |        |               |              |                              |                           | 7,41,00,000 |

|            |      |                                        |             |    |       |            |     |                                                                       |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme under |
|------------|------|----------------------------------------|-------------|----|-------|------------|-----|-----------------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                       | Amount (`)  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------|-------------|
| 27004506                  | 916 - PEN      | Second | Voted         | No Objection | 207101117   03   00          | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,41,00,000 |
| Total of Vr no 916 - PEN: |                |        |               |              |                              |                                                 | 7,41,00,000 |

|            |      |                   |             |    |                      |            |     |                                              |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|----------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------|------------|
| 27004506                 | 22 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31 Subsidiary Grant-General (Pay) | 5,77,244   |
| Total of Vr no 22 - GIA: |                |       |               |              |                              |                                   | 5,77,244   |
|                          | 23 - GIA       | First | Voted         | No Objection | 220201102   03   00          | 31 Subsidiary Grant-General (Pay) | 10,47,336  |
| Total of Vr no 23 - GIA: |                |       |               |              |                              |                                   | 10,47,336  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------|------------|
| 27004506                 | 21 - GIA       | First  | Voted         | No Objection | 220201102   04   00          | 31 Subsidiary Grant-General (Pay) | 24,04,282  |
| Total of Vr no 21 - GIA: |                |        |               |              |                              |                                   | 24,04,282  |
|                          | 24 - GIA       | First  | Voted         | No Objection | 220201102   04   00          | 31 Subsidiary Grant-General (Pay) | 76,862     |
| Total of Vr no 24 - GIA: |                |        |               |              |                              |                                   | 76,862     |
|                          | 40 - GIA       | Second | Voted         | No Objection | 220201102   04   00          | 31 Subsidiary Grant-General (Pay) | 80,728     |
| Total of Vr no 40 - GIA: |                |        |               |              |                              |                                   | 80,728     |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 27004504 | 42 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,11,200<br>1,22,496<br>15,280    |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>3,48,976</b>                   |
|          | 60 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,100<br>73,138<br>40<br>9,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                                               | <b>2,08,658</b>                   |
|          | 76 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,11,200<br>1,22,496<br>15,280    |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>3,48,976</b>                   |
|          | 82 - EST       | Second | Voted         | No Objection | 220202001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,100<br>73,138<br>40<br>9,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - EST:</b>                                               | <b>2,08,658</b>                   |

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 27004504 | 107 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,35,100<br>3,10,358<br>140<br>40,727    |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - EST:</b>                                              | <b>8,86,325</b>                          |
|          | 112 - EST      | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,51,500<br>99,990                       |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>2,51,490</b>                          |
|          | 41 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,05,012<br>6,99,828<br>180<br>1,05,180 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>20,10,200</b>                         |
|          | 61 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,56,100<br>90,538<br>40                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 27004504 | 61 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 55House Rent Allowance          | 9,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b> | <b>2,56,318</b>  |
|          | 62 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 9,11,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,28,496         |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 71,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>15,11,616</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,59,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,336           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>2,65,956</b>  |
|          | 65 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 5,33,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,09,662         |
|          |                |        |               |              |                              | 06Other Allowances              | 140              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 40,727           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b> | <b>8,84,429</b>  |
|          | 67 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 27,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,008           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b> | <b>49,128</b>    |
|          | 75 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 12,46,612        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 7,23,956         |
|          |                |        |               |              |                              | 06Other Allowances              | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,06,290         |
|          |                |        |               |              |                              | <b>Total of Vr no 75 - EST:</b> | <b>20,77,038</b> |
|          | 83 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,56,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 90,538           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,640            |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b> | <b>2,56,318</b>  |
|          | 84 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 1,59,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 92,336           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - EST:</b> | <b>2,65,956</b>  |
|          | 95 - EST       | Second | Voted         | No Objection | 220202101   03   00          | 01Pay                           | 9,56,700         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,57,786         |
|          |                |        |               |              |                              | 06Other Allowances              | 240              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 75,720           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |            |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 27004504 | 95 - EST       |      |               |             |                              | Total of Vr no 95 - EST:  | 15,90,446  |

|            |      |                   |             |    |                     |            |     |              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (')                         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 27004501 | 113 - EST      | Second | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,64,900<br>95,642<br>2,940        |
|          |                |        |               |              |                              | Total of Vr no 113 - EST:                               | 2,63,482                           |
|          | 114 - EST      | Second | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,94,100<br>13,29,650<br>1,95,640 |
|          |                |        |               |              |                              | Total of Vr no 114 - EST:                               | 38,19,390                          |
|          | 115 - EST      | Second | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 17,44,200<br>10,11,636<br>1,51,500 |
|          |                |        |               |              |                              | Total of Vr no 115 - EST:                               | 29,07,336                          |
|          | 13 - EST       | First  | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 17,46,886<br>10,11,636<br>1,51,500 |
|          |                |        |               |              |                              | Total of Vr no 13 - EST:                                | 29,10,022                          |
|          | 14 - EST       | First  | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,000<br>1,21,220<br>6,280      |
|          |                |        |               |              |                              | Total of Vr no 14 - EST:                                | 3,36,500                           |
|          | 16 - EST       | First  | Voted         | No Objection | 220202108   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,94,100<br>13,29,650<br>1,95,640 |
|          |                |        |               |              |                              | Total of Vr no 16 - EST:                                | 38,19,390                          |

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (')           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|----------------------|
| 27004504 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance | 4,75,000<br>2,75,500 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 27004504 | 100 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance           | 36,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b> | <b>7,87,000</b>  |
|          | 101 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 14,14,600        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,19,250         |
|          |                |        |               |              |                              | 06Other Allowances               | 760              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 38,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>22,73,110</b> |
|          | 102 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 11,49,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,66,826         |
|          |                |        |               |              |                              | 06Other Allowances               | 80               |
|          |                |        |               |              |                              | 55House Rent Allowance           | 92,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>19,09,566</b> |
|          | 103 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 29,39,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 17,04,620        |
|          |                |        |               |              |                              | 06Other Allowances               | 640              |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,17,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b> | <b>48,61,320</b> |
|          | 104 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,79,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,20,342         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 11,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b> | <b>6,12,022</b>  |
|          | 105 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 5,36,300         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,11,054         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 45,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>8,92,994</b>  |
|          | 106 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,07,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,78,176         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 28,480           |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - EST:</b> | <b>5,13,856</b>  |
|          | 108 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 3,15,800         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 1,83,164         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 10,210           |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - EST:</b> | <b>5,09,174</b>  |
|          | 109 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 7,85,700         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,55,706         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 65,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 109 - EST:</b> | <b>13,06,766</b> |
|          | 110 - EST      | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                            | 5,91,000         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,42,780         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 48,620           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**  
**TREASURY NAME   VARANASI (27)**

|            |                |                   |        |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 02           | Secondary Education          |       |                           | Minor Head | 109 | Government Secondary Schools |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |  |
| 27004504   | 110 - EST      |                   |        |               |             |              |                              |       | Total of Vr no 110 - EST: |            |     | 9,82,400                     |  |  |
|            | 111 - EST      |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,13,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,97,888                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,060                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 111 - EST: |            |     | 8,25,548                     |  |  |
|            | 27 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,05,400                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,93,132                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 42,120                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 8,40,652                     |  |  |
|            | 28 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,13,600                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,97,888                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,060                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |            |     | 8,25,548                     |  |  |
|            | 29 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 14,55,900                    |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,43,204                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 760                          |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 39,400                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 29 - EST:  |            |     | 23,39,264                    |  |  |
|            | 30 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,45,500                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,16,390                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,500                        |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 15,900                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 30 - EST:  |            |     | 8,79,290                     |  |  |
|            | 31 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,88,100                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,41,098                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 47,940                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 31 - EST:  |            |     | 9,77,138                     |  |  |
|            | 32 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 9,81,400                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 5,69,212                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |            |     | 120                          |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 89,720                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 32 - EST:  |            |     | 16,40,452                    |  |  |
|            | 33 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 4,10,800                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,38,264                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,340                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 33 - EST:  |            |     | 6,61,404                     |  |  |
|            | 34 - EST       |                   | Second | Voted         |             | No Objection | 220202109                    | 03 00 | 01Pay                     |            |     | 5,12,100                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,97,018                     |  |  |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 42,420                       |  |  |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 34 - EST:  |            |     | 8,51,538                     |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available       |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 27004504 | 35 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 35 - EST:</b> | 25,70,000<br>14,90,600<br>120<br>2,19,900<br><b>42,80,620</b>   |
|          | 36 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 36 - EST:</b>                       | 3,74,500<br>2,17,210<br>31,080<br><b>6,22,790</b>               |
|          | 37 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 37 - EST:</b> | 32,72,726<br>18,98,181<br>720<br>2,64,635<br><b>54,36,262</b>   |
|          | 38 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 38 - EST:</b> | 20,76,100<br>12,04,138<br>2,160<br>1,35,640<br><b>34,18,038</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 39 - EST:</b> | 16,60,400<br>9,63,032<br>1,000<br>1,40,460<br><b>27,64,892</b>  |
|          | 40 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b>                       | 5,39,200<br>3,12,736<br>43,680<br><b>8,95,616</b>               |
|          | 43 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 43 - EST:</b>                       | 5,91,000<br>3,42,780<br>48,620<br><b>9,82,400</b>               |
|          | 44 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 44 - EST:</b> | 11,49,700<br>6,66,826<br>80<br>92,960<br><b>19,09,566</b>       |
|          | 45 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 5,25,500<br>3,04,790<br>43,000                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>27004504</b> | 45 - EST       |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>8,73,290</b>                           |
|                 | 46 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,66,200<br>2,70,396<br>1,000<br>39,720   |
|                 |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>7,77,316</b>                           |
|                 | 47 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,75,000<br>2,75,500<br>36,500            |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>7,87,000</b>                           |
|                 | 48 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,67,400<br>2,71,092<br>13,940            |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>7,52,432</b>                           |
|                 | 49 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,38,100<br>3,12,098<br>600<br>43,000     |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>8,93,798</b>                           |
|                 | 50 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,79,900<br>2,20,342<br>31,080            |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>6,31,322</b>                           |
|                 | 51 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,93,600<br>2,86,288<br>14,060            |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>7,93,948</b>                           |
|                 | 52 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,95,800<br>2,87,564<br>42,800            |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>8,26,164</b>                           |
|                 | 53 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,29,000<br>2,48,820<br>750<br>37,280     |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>7,15,850</b>                           |
|                 | 54 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 29,84,400<br>17,30,952<br>640<br>2,20,400 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>27004504</b> | 54 - EST       |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>49,36,392</b>               |
|                 | 55 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,36,300<br>3,11,054<br>45,640 |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>8,92,994</b>                |
|                 | 58 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,05,523<br>1,77,203<br>28,302 |
|                 |                |        |               |              |                              | <b>Total of Vr no 58 - EST:</b>                         | <b>5,11,028</b>                |
|                 | 59 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,11,300<br>2,38,554<br>12,310 |
|                 |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>6,62,164</b>                |
|                 | 63 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,81,200<br>5,11,096<br>71,660 |
|                 |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>                         | <b>14,63,956</b>               |
|                 | 66 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,79,900<br>2,20,342<br>11,780 |
|                 |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>6,12,022</b>                |
|                 | 77 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,25,500<br>3,04,790<br>43,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 77 - EST:</b>                         | <b>8,73,290</b>                |
|                 | 78 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,67,400<br>2,71,092<br>13,940 |
|                 |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>7,52,432</b>                |
|                 | 79 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,79,900<br>2,20,342<br>31,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 79 - EST:</b>                         | <b>6,31,322</b>                |
|                 | 80 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,10,800<br>2,38,264<br>12,340 |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                         | <b>6,61,404</b>                |
|                 | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 4,29,000<br>2,48,820<br>750    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 27004504 | 81 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 55House Rent Allowance          | 37,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b> | <b>7,15,850</b>  |
|          | 85 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 9,81,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,69,212         |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 89,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - EST:</b> | <b>16,40,452</b> |
|          | 86 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 31,31,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,16,038        |
|          |                |        |               |              |                              | 06Other Allowances              | 720              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,53,440         |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b> | <b>52,01,298</b> |
|          | 87 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 25,70,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 14,90,600        |
|          |                |        |               |              |                              | 06Other Allowances              | 120              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,19,900         |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b> | <b>42,80,620</b> |
|          | 88 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 15,51,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 8,99,928         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,32,900         |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b> | <b>25,85,428</b> |
|          | 89 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,88,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,41,098         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 47,940           |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>9,77,138</b>  |
|          | 90 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 5,12,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,97,018         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 42,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>8,51,538</b>  |
|          | 91 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 3,74,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,17,210         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 31,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>6,22,790</b>  |
|          | 92 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,93,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,86,288         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 14,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>7,93,948</b>  |
|          | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay                           | 4,66,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,70,396         |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>27004504</b> | 93 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 06Other Allowances<br>55House Rent Allowance                                  | 1,000<br>39,720                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b>                                               | <b>7,77,316</b>                             |
|                 | 94 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,95,800<br>2,87,564<br>42,800              |
|                 |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>                                               | <b>8,26,164</b>                             |
|                 | 96 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,88,700<br>11,53,446<br>2,160<br>1,29,340 |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                                               | <b>32,73,646</b>                            |
|                 | 97 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,39,200<br>3,12,736<br>43,680              |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b>                                               | <b>8,95,616</b>                             |
|                 | 98 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,38,100<br>3,12,098<br>600<br>43,000       |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b>                                               | <b>8,93,798</b>                             |
|                 | 99 - EST       | Second | Voted         | No Objection | 220202109   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,46,600<br>3,17,028<br>1,500<br>16,320     |
|                 |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>8,81,448</b>                             |

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>27004506</b> | 14 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,01,07,633        |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>6,01,07,633</b> |
|                 | 15 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,29,50,762        |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>7,29,50,762</b> |
|                 | 16 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,26,216           |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>1,26,216</b>    |
|                 | 17 - GIA       | First | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,16,35,004        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                     |            |     |                                           |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|------------|------|-------------------|-------------|----|---------------------|------------|-----|-------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>27004506</b> | 17 - GIA       |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>5,16,35,004</b> |
|                 | 18 - GIA       | First  | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 5,86,26,012        |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>5,86,26,012</b> |
|                 | 33 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,26,316           |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>1,26,316</b>    |
|                 | 34 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 92,353             |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>92,353</b>      |
|                 | 35 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 73,54,845          |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>73,54,845</b>   |
|                 | 36 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 50,50,469          |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>50,50,469</b>   |
|                 | 42 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 10,71,212          |
|                 |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>10,71,212</b>   |
|                 | 43 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 6,15,959           |
|                 |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>6,15,959</b>    |
|                 | 52 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 7,40,60,163        |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - GIA:</b>  | <b>7,40,60,163</b> |
|                 | 53 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 9,10,01,701        |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - GIA:</b>  | <b>9,10,01,701</b> |
|                 | 54 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 92,353             |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - GIA:</b>  | <b>92,353</b>      |
|                 | 55 - GIA       | Second | Voted         | No Objection | 220202110   03   01          | 31Subsidiary Grant-General (Pay) | 1,26,216           |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - GIA:</b>  | <b>1,26,216</b>    |

|            |      |                   |             |    |                      |            |     |                    |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|------------|------|-------------------|-------------|----|----------------------|------------|-----|--------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|--------------------|
| <b>27004506</b> | 26 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 20Subsidiary Grant-General (non pay) | 13,00,000          |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>      | <b>13,00,000</b>   |
|                 | 27 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 1,24,36,915        |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>      | <b>1,24,36,915</b> |
|                 | 28 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 23,18,996          |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>      | <b>23,18,996</b>   |
|                 | 29 - GIA       | Second | Voted         | No Objection | 220205103   04   00          | 31Subsidiary Grant-General (Pay)     | 18,40,720          |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |                |                           |        |               |              |    |                              |       |                                  |            |     |                                       |  |
|------------|----------------|---------------------------|--------|---------------|--------------|----|------------------------------|-------|----------------------------------|------------|-----|---------------------------------------|--|
| Major Head | 2202           | General Education         |        |               | Sub Mj Head  | 05 | Language Development         |       |                                  | Minor Head | 103 | Sanskrit Education                    |  |
| Sub Head   | 04             | Not Available             |        |               | Detail Head  | 00 | Not Available                |       |                                  |            |     |                                       |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        |            |     | Amount (`)                            |  |
| 27004506   | 29 - GIA       |                           |        |               |              |    |                              |       | Total of Vr no 29 - GIA:         |            |     | 18,40,720                             |  |
|            | 41 - GIA       |                           | Second | Voted         | No Objection |    | 220205103                    | 04 00 | 31Subsidiary Grant-General (Pay) |            |     | 9,24,050                              |  |
|            |                |                           |        |               |              |    |                              |       | Total of Vr no 41 - GIA:         |            |     | 9,24,050                              |  |
| Sub Head   | 05             | Not Available             |        |               | Detail Head  | 00 | Not Available                |       |                                  |            |     |                                       |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        |            |     | Amount (`)                            |  |
| 27004506   | 25 - GIA       |                           | Second | Voted         | No Objection |    | 220205103                    | 05 00 | 31Subsidiary Grant-General (Pay) |            |     | 30,84,606                             |  |
|            |                |                           |        |               |              |    |                              |       | Total of Vr no 25 - GIA:         |            |     | 30,84,606                             |  |
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                                  | Minor Head | 102 | Youth Welfare Programmes for Students |  |
| Sub Head   | 04             | Not Available             |        |               | Detail Head  | 00 | Not Available                |       |                                  |            |     |                                       |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        |            |     | Amount (`)                            |  |
| 27004477   | 10 - EST       |                           | First  | Voted         | No Objection |    | 220400102                    | 04 00 | 01Pay                            |            |     | 29,300                                |  |
|            |                |                           |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 16,994                                |  |
|            |                |                           |        |               |              |    |                              |       | 55House Rent Allowance           |            |     | 2,400                                 |  |
|            |                |                           |        |               |              |    |                              |       | Total of Vr no 10 - EST:         |            |     | 48,694                                |  |
|            | 11 - EST       |                           | First  | Voted         | No Objection |    | 220400102                    | 04 00 | 01Pay                            |            |     | 63,500                                |  |
|            |                |                           |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 36,830                                |  |
|            |                |                           |        |               |              |    |                              |       | 55House Rent Allowance           |            |     | 5,660                                 |  |
|            |                |                           |        |               |              |    |                              |       | Total of Vr no 11 - EST:         |            |     | 1,05,990                              |  |
|            | 12 - EST       |                           | First  | Voted         | No Objection |    | 220400102                    | 04 00 | 01Pay                            |            |     | 4,18,800                              |  |
|            |                |                           |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 2,42,904                              |  |
|            |                |                           |        |               |              |    |                              |       | 06Other Allowances               |            |     | 180                                   |  |
|            |                |                           |        |               |              |    |                              |       | 55House Rent Allowance           |            |     | 36,800                                |  |
|            |                |                           |        |               |              |    |                              |       | Total of Vr no 12 - EST:         |            |     | 6,98,684                              |  |
|            | 13 - EST       |                           | First  | Voted         | No Objection |    | 220400102                    | 04 00 | 01Pay                            |            |     | 91,300                                |  |
|            |                |                           |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 52,954                                |  |
|            |                |                           |        |               |              |    |                              |       | 55House Rent Allowance           |            |     | 7,580                                 |  |
|            |                |                           |        |               |              |    |                              |       | Total of Vr no 13 - EST:         |            |     | 1,51,834                              |  |
|            | 14 - EST       |                           | First  | Voted         | No Objection |    | 220400102                    | 04 00 | 01Pay                            |            |     | 3,95,600                              |  |
|            |                |                           |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 2,29,448                              |  |
|            |                |                           |        |               |              |    |                              |       | 06Other Allowances               |            |     | 90                                    |  |
|            |                |                           |        |               |              |    |                              |       | 55House Rent Allowance           |            |     | 30,220                                |  |
|            |                |                           |        |               |              |    |                              |       | Total of Vr no 14 - EST:         |            |     | 6,55,358                              |  |
|            | 15 - EST       |                           | First  | Voted         | No Objection |    | 220400102                    | 04 00 | 01Pay                            |            |     | 3,04,900                              |  |
|            |                |                           |        |               |              |    |                              |       | 03Dearness Allowance             |            |     | 1,76,842                              |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27004477 | 15 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 180<br>26,880                         |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>5,08,802</b>                       |
|          | 16 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,70,600<br>1,56,948<br>60<br>24,300  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,51,908</b>                       |
|          | 17 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 98,200<br>56,956<br>8,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,63,356</b>                       |
|          | 18 - EST       | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,64,700<br>2,11,526<br>120<br>29,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>6,06,226</b>                       |
|          | 19 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,75,400<br>1,59,732<br>180<br>24,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>4,59,952</b>                       |
|          | 20 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 94,632<br>52,374<br>7,460             |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,54,466</b>                       |
|          | 21 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 41,600<br>24,128<br>3,430             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>69,158</b>                         |
|          | 22 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,700<br>22,446<br>2,940             |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>64,086</b>                         |
|          | 23 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>5,520             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>90,208</b>                         |
|          | 24 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance                                                 | 39,800<br>23,084                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 27004477 | 24 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 60<br>2,940                          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>65,884</b>                        |
|          | 25 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,800<br>23,084<br>2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>65,824</b>                        |
|          | 26 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 44,900<br>26,042<br>4,040            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>74,982</b>                        |
|          | 27 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 36,400<br>21,112<br>2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>60,452</b>                        |
|          | 28 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,800<br>15,544<br>2,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>44,544</b>                        |
|          | 29 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,700<br>40,426<br>90<br>5,740      |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,15,956</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,61,800<br>2,67,844<br>60<br>41,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>7,70,904</b>                      |
|          | 30 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,400<br>1,78,292<br>60<br>27,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>5,12,992</b>                      |
|          | 31 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 91,300<br>52,954<br>7,580            |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,51,834</b>                      |
|          | 32 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance                                                 | 3,95,600<br>2,29,448                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27004477 | 32 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 06Other Allowances<br>55House Rent Allowance                                  | 90<br>30,220                          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>6,55,358</b>                       |
|          | 33 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,300<br>16,994<br>2,400             |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>48,694</b>                         |
|          | 34 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,000<br>2,42,440<br>150<br>37,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>6,98,490</b>                       |
|          | 35 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 63,500<br>36,830<br>5,660             |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,05,990</b>                       |
|          | 36 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,800<br>2,42,904<br>180<br>36,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>6,98,684</b>                       |
|          | 37 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,61,800<br>2,67,844<br>60<br>41,200  |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>7,70,904</b>                       |
|          | 38 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,200<br>37,816<br>90<br>5,720       |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,08,826</b>                       |
|          | 39 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,500<br>69,310<br>10,880          |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,99,690</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 65,200<br>37,816<br>90<br>5,720       |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,08,826</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **72**   **Education Department (Secondary Education)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                           |             |    |               |            |     |                                       |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------------|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head   | 04   | Not Available             | Detail Head | 00 | Not Available |            |     |                                       |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 27004477 | 40 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,53,200<br>2,04,856<br>60<br>33,100  |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>5,91,216</b>                       |
|          | 41 - EST       | Second | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,04,900<br>1,76,842<br>180<br>26,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>5,08,802</b>                       |
|          | 5 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 69,700<br>40,426<br>90<br>5,740       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,15,956</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,07,400<br>1,78,292<br>60<br>27,240  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>5,12,992</b>                       |
|          | 7 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,98,100<br>2,30,898<br>120<br>37,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>6,66,258</b>                       |
|          | 8 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,500<br>69,310<br>10,880          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,99,690</b>                       |
|          | 9 - EST        | First  | Voted         | No Objection | 220400102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,18,000<br>2,42,440<br>150<br>37,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>6,98,490</b>                       |

|            |      |                 |             |    |               |            |     |                  |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head   | 03   | Not Available   | Detail Head | 00 | Not Available |            |     |                  |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   72   Education Department (Secondary Education)**

**TREASURY NAME   VARANASI (27)**

|            |                |                 |             |               |               |                              |                                |                     |
|------------|----------------|-----------------|-------------|---------------|---------------|------------------------------|--------------------------------|---------------------|
| Major Head | 2205           | Art and Culture | Sub Mj Head | 00            | Not Available | Minor Head                   | 105                            | Public Libraries    |
| Sub Head   | 03             | Not Available   | Detail Head | 00            | Not Available |                              |                                |                     |
| DDO Code   | Vr. No. & Type |                 | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
| 27004504   | 5 - EST        |                 | Second      | Voted         | No Objection  | 220500105   03   00          | 01Pay                          | 1,50,800            |
|            |                |                 |             |               |               |                              | 03Dearness Allowance           | 87,464              |
|            |                |                 |             |               |               |                              | 06Other Allowances             | 40                  |
|            |                |                 |             |               |               |                              | 55House Rent Allowance         | 10,900              |
|            |                |                 |             |               |               |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,49,204</b>     |
|            | 6 - EST        |                 | Second      | Voted         | No Objection  | 220500105   03   00          | 01Pay                          | 1,50,800            |
|            |                |                 |             |               |               |                              | 03Dearness Allowance           | 87,464              |
|            |                |                 |             |               |               |                              | 06Other Allowances             | 40                  |
|            |                |                 |             |               |               |                              | 55House Rent Allowance         | 10,900              |
|            |                |                 |             |               |               |                              | <b>Total of Vr no 6 - EST:</b> | <b>2,49,204</b>     |
|            |                |                 |             |               |               |                              | <b>Total of VARANASI (27):</b> | <b>72,51,49,329</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   AGRA (08)**

|            |                |                   |             |               |                                 |                              |                                  |                              |
|------------|----------------|-------------------|-------------|---------------|---------------------------------|------------------------------|----------------------------------|------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head | 03            | University and Higher Education | Minor Head                   | 001                              | Direction and Administration |
| Sub Head   | 04             | Not Available     | Detail Head | 00            | Not Available                   |                              |                                  |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason                     | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                   |
| 08004573   | 88 - EST       |                   | Second      | Voted         | No Objection                    | 220203001   04   00          | 01Pay                            | 2,59,200                     |
|            |                |                   |             |               |                                 |                              | 03Dearness Allowance             | 1,50,336                     |
|            |                |                   |             |               |                                 |                              | 55House Rent Allowance           | 4,040                        |
|            |                |                   |             |               |                                 |                              | <b>Total of Vr no 88 - EST:</b>  | <b>4,13,576</b>              |
| Major Head | 2202           | General Education | Sub Mj Head | 03            | University and Higher Education | Minor Head                   | 102                              | Assistance to Universities   |
| Sub Head   | 18             | Not Available     | Detail Head | 00            | Not Available                   |                              |                                  |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason                     | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                   |
| 08004570   | 21 - GIA       |                   | First       | Voted         | No Objection                    | 220203102   18   00          | 31Subsidiary Grant-General (Pay) | 83,91,651                    |
|            |                |                   |             |               |                                 |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>83,91,651</b>             |
|            | 22 - GIA       |                   | First       | Voted         | No Objection                    | 220203102   18   00          | 31Subsidiary Grant-General (Pay) | 53,24,430                    |
|            |                |                   |             |               |                                 |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>53,24,430</b>             |
| Sub Head   | 19             | Not Available     | Detail Head | 00            | Not Available                   |                              |                                  |                              |
| DDO Code   | Vr. No. & Type |                   | List        | Voted/Charged | O.B. Reason                     | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)                   |
| 08004570   | 19 - GIA       |                   | First       | Voted         | No Objection                    | 220203102   19   00          | 31Subsidiary Grant-General (Pay) | 41,48,382                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                                 |            |     |                            |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 19 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 08004570 | 19 - GIA       |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>41,48,382</b> |
|          | 20 - GIA       | First | Voted         | No Objection | 220203102   19   00          | 31Subsidiary Grant-General (Pay) | 25,83,320        |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>25,83,320</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 21 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 08004570 | 17 - GIA       | First | Voted         | No Objection | 220203102   21   00          | 31Subsidiary Grant-General (Pay) | 31,78,420        |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>31,78,420</b> |
|          | 18 - GIA       | First | Voted         | No Objection | 220203102   21   00          | 31Subsidiary Grant-General (Pay) | 24,31,478        |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>24,31,478</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 22 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 08004570 | 15 - GIA       | First | Voted         | No Objection | 220203102   22   00          | 31Subsidiary Grant-General (Pay) | 5,88,646         |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>5,88,646</b>  |
|          | 16 - GIA       | First | Voted         | No Objection | 220203102   22   00          | 31Subsidiary Grant-General (Pay) | 18,15,856        |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>18,15,856</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 24 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 08004570 | 13 - GIA       | First | Voted         | No Objection | 220203102   24   00          | 31Subsidiary Grant-General (Pay) | 10,96,992        |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>10,96,992</b> |
|          | 14 - GIA       | First | Voted         | No Objection | 220203102   24   00          | 31Subsidiary Grant-General (Pay) | 10,88,570        |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>10,88,570</b> |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 08004572 | 21 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 1,67,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 96,976          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 5,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>2,69,636</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 08004572 | 22 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,900<br>37,642<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>1,04,642</b>                |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
| 08004574 | 15 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,35,400<br>3,68,532<br>16,520 |
|          | 16 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,66,200<br>5,60,396<br>29,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>10,20,452</b>               |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>15,56,106</b>               |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
| 08004575 | 3 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,500<br>1,48,770<br>21,920 |
|          | 37 - MIS       | Second | Voted         | No Objection | 220203103   03   00          | 09Electrical Dues                                       | 84,429                         |
|          | 4 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,82,700<br>3,37,966<br>52,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>4,27,190</b>                |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b>                         | <b>84,429</b>                  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>9,73,026</b>                |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
| 08004576 | 104 - EST      | Second | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,87,200<br>1,66,576<br>8,820  |
|          | 105 - EST      | Second | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,18,200<br>1,26,556<br>5,460  |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                        | <b>4,62,596</b>                |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b>                        | <b>3,50,216</b>                |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
| 08004579 | 13 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,69,600<br>2,72,368<br>39,480 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>08004579</b> | 13 - EST       |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>7,81,448</b> |
|                 | 14 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 4,87,300        |
|                 |                |       |               |              |                              | 03Dearness Allowance            | 2,82,634        |
|                 |                |       |               |              |                              | 55House Rent Allowance          | 46,880          |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>8,16,814</b> |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>08004566</b> | 10 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 83,37,234        |
|                 |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>83,37,234</b> |
|                 | 11 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 6,06,626         |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>6,06,626</b>  |
|                 | 12 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 84,01,292        |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>84,01,292</b> |
|                 | 23 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 20,43,928        |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>20,43,928</b> |
|                 | 24 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 12,49,834        |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>12,49,834</b> |
|                 | 25 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 30,34,158        |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>30,34,158</b> |
|                 | 26 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 31,98,828        |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>31,98,828</b> |
|                 | 27 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,54,370         |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>2,54,370</b>  |
|                 | 28 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 52,59,732        |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>52,59,732</b> |
|                 | 29 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 22,94,370        |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>22,94,370</b> |
|                 | 30 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,09,944         |
|                 |                |       |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>1,09,944</b>  |
|                 | 31 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 12,84,198        |
|                 |                |       |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>12,84,198</b> |
|                 | 32 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 21,59,564        |
|                 |                |       |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>21,59,564</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 08004566 | 6 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,12,09,344         |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>1,12,09,344</b>  |
|          | 7 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,35,25,084         |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>3,35,25,084</b>  |
|          | 8 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,19,28,936         |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>1,19,28,936</b>  |
|          | 9 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,02,06,064         |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>2,02,06,064</b>  |
|          |                |       |               |              |                              | <b>Total of AGRA (08):</b>       | <b>15,30,11,382</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   ALIGARH (06)**

|            |                |                   |               |              |                                 |                                  |                    |                                    |
|------------|----------------|-------------------|---------------|--------------|---------------------------------|----------------------------------|--------------------|------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 102                | Assistance to Universities         |
| Sub Head   | 17             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |                    |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)         |                                    |
| 06006100   | 7 - GIA        | Second            | Voted         | No Objection | 220203102   17   00             | 31Subsidiary Grant-General (Pay) | 1,35,00,000        |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 7 - GIA:</b>   | <b>1,35,00,000</b> |                                    |
| Major Head | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 103                | Government Colleges and Institutes |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |                    |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)         |                                    |
| 06004572   | 7 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 4,45,300           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 2,57,694           |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 13,680             |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 7 - EST:</b>   | <b>7,16,674</b>    |                                    |
|            | 8 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 6,31,700           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 3,66,386           |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 18,830             |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 8 - EST:</b>   | <b>10,16,916</b>   |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)         |                                    |
| 06004573   | 3 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 2,65,800           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 1,54,164           |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 7,980              |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 3 - EST:</b>   | <b>4,27,944</b>    |                                    |
|            | 4 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 9,32,300           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 5,40,154           |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 29,220             |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 4 - EST:</b>   | <b>15,01,674</b>   |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)         |                                    |
| 06004576   | 11 - EST       | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 7,57,000           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 4,39,060           |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 23,020             |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 11 - EST:</b>  | <b>12,19,080</b>   |                                    |
|            | 12 - EST       | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 1,65,000           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 95,700             |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 5,080              |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 12 - EST:</b>  | <b>2,65,780</b>    |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)         |                                    |
| 06004577   | 5 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 11,19,000          |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 6,49,020           |                                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>06004577</b> | 5 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 55House Rent Allowance          | 48,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>18,16,020</b> |
|                 | 6 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 7,15,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,15,222         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 31,710           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>11,62,832</b> |
| <b>06004578</b> | 10 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 4,68,700         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,71,266         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 14,530           |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>7,54,496</b>  |
|                 | 9 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 1,72,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 99,876           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,460            |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,77,536</b>  |
| <b>06004579</b> | 14 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 7,29,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 4,23,342         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 22,080           |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>11,75,322</b> |
|                 | 15 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 5,98,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 3,47,188         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 17,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>9,63,508</b>  |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>06004566</b> | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,02,11,536        |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,02,11,536</b> |
|                 | 11 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,45,92,524        |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>1,45,92,524</b> |
|                 | 12 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 6,03,467           |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>6,03,467</b>    |
|                 | 13 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 84,48,836          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   ALIGARH (06)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>06004566</b> | 13 - GIA       |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>84,48,836</b>   |
|                 | 14 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,16,28,240        |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>1,16,28,240</b> |
|                 | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,02,904           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>3,02,904</b>    |
|                 | 8 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 72,41,726          |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>72,41,726</b>   |
|                 | 9 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 33,08,386          |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>33,08,386</b>   |

|            |      |                                                      |             |    |                   |            |     |                                 |
|------------|------|------------------------------------------------------|-------------|----|-------------------|------------|-----|---------------------------------|
| Major Head | 4202 | Capital Outlay on Education, Sports, Art and Culture | Sub Mj Head | 01 | General Education | Minor Head | 203 | University and Higher Education |
| Sub Head   | 17   | Not Available                                        | Detail Head | 00 | Not Available     |            |     |                                 |

| DDO Code                      | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|-------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>06006100</b>               | 1 - MIS        | Second | Voted         | No Objection | 420201203   17   00          | 42Other Expense                | 62,59,000          |
|                               |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>62,59,000</b>   |
| <b>Total of ALIGARH (06):</b> |                |        |               |              |                              |                                | <b>8,73,94,401</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                   |        |               |             |              |                                 |                              |    |                                  |                                  |                                                      |                               |             |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|----|----------------------------------|----------------------------------|------------------------------------------------------|-------------------------------|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |    | Minor Head                       | 103                              | Government Colleges and Institutes                   |                               |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |    |                                  |                                  |                                                      |                               |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |    | Object Head & Description        |                                  |                                                      | Amount (`)                    |             |
| 74004577   | 25 - EST       |                   | Second | Voted         |             |              | No Objection                    | 220203103                    | 03 | 00                               | 01Pay                            |                                                      | 3,92,700                      |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 03Dearness Allowance             |                                                      | 2,27,766                      |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 55House Rent Allowance           |                                                      | 9,990                         |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | Total of Vr no 25 - EST:         |                                                      | 6,30,456                      |             |
| 26 - EST   |                | Second            | Voted  |               |             | No Objection | 220203103                       | 03                           | 00 | 01Pay                            |                                  | 7,18,900                                             |                               |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 03Dearness Allowance             |                                                      | 4,16,962                      |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 55House Rent Allowance           |                                                      | 23,080                        |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | Total of Vr no 26 - EST:         |                                                      | 11,58,942                     |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |    | Object Head & Description        |                                  |                                                      | Amount (`)                    |             |
| 74004578   | 18 - EST       |                   | Second | Voted         |             |              | No Objection                    | 220203103                    | 03 | 00                               | 01Pay                            |                                                      | 2,20,200                      |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 03Dearness Allowance             |                                                      | 1,27,716                      |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 55House Rent Allowance           |                                                      | 9,860                         |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | Total of Vr no 18 - EST:         |                                                      | 3,57,776                      |             |
| 19 - EST   |                | Second            | Voted  |               |             | No Objection | 220203103                       | 03                           | 00 | 01Pay                            |                                  | 19,25,200                                            |                               |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 03Dearness Allowance             |                                                      | 11,16,616                     |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | 55House Rent Allowance           |                                                      | 92,940                        |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | Total of Vr no 19 - EST:         |                                                      | 31,34,756                     |             |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |    | Minor Head                       | 104                              | Assistance to Non-Government Colleges and Institutes |                               |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |    |                                  |                                  |                                                      |                               |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |    | Object Head & Description        |                                  |                                                      | Amount (`)                    |             |
| 74004566   | 11 - GIA       |                   | Second | Voted         |             |              | No Objection                    | 220203104                    | 03 | 00                               | 31Subsidiary Grant-General (Pay) |                                                      | 32,81,002                     |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | Total of Vr no 11 - GIA:         |                                                      | 32,81,002                     |             |
| 12 - GIA   |                | Second            | Voted  |               |             | No Objection | 220203104                       | 03                           | 00 | 31Subsidiary Grant-General (Pay) |                                  | 44,89,976                                            |                               |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | Total of Vr no 12 - GIA:         |                                                      | 44,89,976                     |             |
| 13 - GIA   |                | Second            | Voted  |               |             | No Objection | 220203104                       | 03                           | 00 | 31Subsidiary Grant-General (Pay) |                                  | 41,86,386                                            |                               |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  | Total of Vr no 13 - GIA:         |                                                      | 41,86,386                     |             |
|            |                |                   |        |               |             |              |                                 |                              |    |                                  |                                  |                                                      | Total of AMBEDKAR NAGAR (74): | 1,72,39,294 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   AURAIYA (81)**

|            |                |                   |        |               |             |              |                                 |                              |       |                                  |     |                                                      |             |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|-------|----------------------------------|-----|------------------------------------------------------|-------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |       | Minor Head                       | 103 | Government Colleges and Institutes                   |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |       |                                  |     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                      | Amount (`)  |  |
| 81004572   | 34 - EST       |                   | Second | Voted         |             | No Objection |                                 | 220203103                    | 03 00 | 01Pay                            |     |                                                      | 2,18,200    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 1,26,556    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 55House Rent Allowance           |     |                                                      | 5,460       |  |
|            | 35 - EST       |                   | Second | Voted         |             | No Objection |                                 | 220203103                    | 03 00 | Total of Vr no 34 - EST:         |     |                                                      | 3,50,216    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 01Pay                            |     |                                                      | 1,07,700    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 62,466      |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 55House Rent Allowance           |     |                                                      | 3,630       |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 35 - EST:         |     |                                                      | 1,73,796    |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |       |                                  |     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                      | Amount (`)  |  |
| 81004566   | 11 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 50,68,164   |  |
|            | 12 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 89,82,004   |  |
|            | 13 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 89,87,084   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 11 - GIA:         |     |                                                      | 50,68,164   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 12 - GIA:         |     |                                                      | 89,82,004   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 13 - GIA:         |     |                                                      | 89,87,084   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of AURAIYA (81):           |     |                                                      | 2,35,61,264 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |                |                   |        |               |             |              |                                 |                              |            |                                  |                                                      |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|------------|----------------------------------|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 001                              | Direction and Administration                         |            |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 34004571   | 25 - EST       |                   | Second | Voted         |             | No Objection |                                 | 220203001 04 00              |            | 01Pay                            |                                                      | 1,93,800   |
|            |                |                   |        |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 1,12,404   |
|            |                |                   |        |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 5,460      |
|            |                |                   |        |               |             |              |                                 |                              |            | Total of Vr no 25 - EST:         |                                                      | 3,11,664   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 102                              | Assistance to Universities                           |            |
| Sub Head   | 16             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 34006301   | 12 - GIA       |                   | First  | Voted         |             | No Objection |                                 | 220203102 16 00              |            | 31Subsidiary Grant-General (Pay) |                                                      | 7,20,582   |
|            |                |                   |        |               |             |              |                                 |                              |            | Total of Vr no 12 - GIA:         |                                                      | 7,20,582   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 103                              | Government Colleges and Institutes                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 34004573   | 1 - EST        |                   | First  | Voted         |             | No Objection |                                 | 220203103 03 00              |            | 01Pay                            |                                                      | 6,03,200   |
|            |                |                   |        |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 3,49,856   |
|            |                |                   |        |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 20,150     |
|            |                |                   |        |               |             |              |                                 |                              |            | Total of Vr no 1 - EST:          |                                                      | 9,73,206   |
|            |                |                   |        |               |             | No Objection |                                 | 220203103 03 00              |            | 01Pay                            |                                                      | 52,000     |
|            |                |                   |        |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 30,160     |
|            |                |                   |        |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 1,340      |
|            |                |                   |        |               |             |              |                                 |                              |            | Total of Vr no 2 - EST:          |                                                      | 83,500     |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 34004577   | 3 - EST        |                   | First  | Voted         |             | No Objection |                                 | 220203103 03 00              |            | 01Pay                            |                                                      | 8,99,700   |
|            |                |                   |        |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 5,21,826   |
|            |                |                   |        |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 28,300     |
|            |                |                   |        |               |             |              |                                 |                              |            | Total of Vr no 3 - EST:          |                                                      | 14,49,826  |
|            |                |                   |        |               |             | No Objection |                                 | 220203103 03 00              |            | 01Pay                            |                                                      | 2,32,300   |
|            |                |                   |        |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 1,34,734   |
|            |                |                   |        |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 6,570      |
|            |                |                   |        |               |             |              |                                 |                              |            | Total of Vr no 4 - EST:          |                                                      | 3,73,604   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 34004566 | 17 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 5,71,504         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>5,71,504</b>  |
|          | 18 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,66,986        |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>14,66,986</b> |
|          | 19 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,65,548         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>3,65,548</b>  |
|          | 20 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,69,252         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>3,69,252</b>  |
|          | 21 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 11,48,426        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>11,48,426</b> |
|          | 22 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 33,06,922        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>33,06,922</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 7,76,256         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>7,76,256</b>  |
|          | 24 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,06,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>17,06,500</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 21,11,430        |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>21,11,430</b> |
|          | 26 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 47,01,722        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>47,01,722</b> |
|          | 27 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 18,23,850        |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>18,23,850</b> |
|          | 28 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 25,76,152        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>25,76,152</b> |
|          | 29 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 40,23,876        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>40,23,876</b> |
|          | 30 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 49,97,008        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>49,97,008</b> |
|          | 31 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,25,008         |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>8,25,008</b>  |
|          | 32 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,31,664        |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>15,31,664</b> |
|          | 33 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,58,386         |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>8,58,386</b>  |
|          | 34 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,06,556        |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>14,06,556</b> |
|          | 35 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 84,64,128        |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL             |                         | 2026          |             | GRANT NO     |                                 | 73                           |  | Education Department (Higher Education) |     |                                                      |             |  |
|------------------|----------------|-------------------|-------------------------|---------------|-------------|--------------|---------------------------------|------------------------------|--|-----------------------------------------|-----|------------------------------------------------------|-------------|--|
| TREASURY NAME    |                | AZAMGARH (34)     |                         |               |             |              |                                 |                              |  |                                         |     |                                                      |             |  |
| Major Head       | 2202           | General Education |                         |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                              | 104 | Assistance to Non-Government Colleges and Institutes |             |  |
| Sub Head         | 03             | Not Available     |                         |               | Detail Head | 00           | Not Available                   |                              |  |                                         |     |                                                      |             |  |
| DDO Code         | Vr. No. & Type |                   | List                    | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description               |     | Amount (`)                                           |             |  |
| 34004566         | 35 - GIA       |                   |                         |               |             | No Objection |                                 | 220203104 03 00              |  | Total of Vr no 35 - GIA:                |     | 84,64,128                                            |             |  |
|                  | 36 - GIA       |                   | Second                  | Voted         |             |              |                                 |                              |  | 31Subsidiary Grant-General (Pay)        |     | 1,13,30,142                                          |             |  |
|                  |                |                   |                         |               |             |              |                                 |                              |  | Total of Vr no 36 - GIA:                |     | 1,13,30,142                                          |             |  |
|                  |                |                   | Total of AZAMGARH (34): |               |             |              |                                 |                              |  |                                         |     |                                                      | 5,82,73,698 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                   |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>13004572</b> | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                         | 1,53,200<br>88,856<br>3,080                                  |
|                 | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,45,136</b><br>1,28,800<br>74,704<br>3,940               |
| <b>13004573</b> | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,07,444</b><br>5,93,800<br>3,44,404<br>18,900            |
| <b>13004574</b> | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>9,57,104</b><br>1,35,300<br>78,474<br>6,140               |
|                 | 6 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>2,19,914</b><br>18,73,100<br>10,86,398<br>1,800<br>85,320 |
| <b>13004575</b> | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>30,46,618</b><br>2,81,300<br>1,63,154<br>7,910            |
|                 | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>4,52,364</b><br>1,52,800<br>88,624<br>4,620               |
| <b>13004576</b> | 68 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,46,044</b><br>2,32,600<br>1,34,908<br>6,800             |
|                 |                |       |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                                                                 | <b>3,74,308</b>                                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BADAUN (13)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 13004576 | 69 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 2,47,700   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,43,666   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 8,020      |

**Total of Vr no 69 - EST:   3,99,386**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 13004577 | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 5,94,300   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 3,44,694   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 27,200     |

**Total of Vr no 8 - EST:   9,66,194**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 13004566 | 14 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,46,730   |

**Total of Vr no 14 - GIA:   3,46,730**

|  |          |        |       |              |                     |                                  |           |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
|  | 15 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 16,80,754 |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 15 - GIA:   16,80,754**

|  |          |        |       |              |                     |                                  |          |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|----------|
|  | 16 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 6,88,690 |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|----------|

**Total of Vr no 16 - GIA:   6,88,690**

|  |          |        |       |              |                     |                                  |           |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
|  | 17 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 10,77,118 |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 17 - GIA:   10,77,118**

|  |         |       |       |              |                     |                                  |           |
|--|---------|-------|-------|--------------|---------------------|----------------------------------|-----------|
|  | 5 - GIA | First | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 33,98,842 |
|--|---------|-------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 5 - GIA:   33,98,842**

|  |         |       |       |              |                     |                                  |           |
|--|---------|-------|-------|--------------|---------------------|----------------------------------|-----------|
|  | 6 - GIA | First | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 33,82,276 |
|--|---------|-------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 6 - GIA:   33,82,276**

**Total of BADAUN (13):   1,76,88,922**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BAGPAT (83)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (')                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| 83004572 | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 3,66,700<br>2,12,686<br>11,650                    |
|          | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>5,91,036</b><br>1,77,400<br>1,02,892<br>5,460  |
| 83004573 | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,85,752</b><br>4,92,000<br>2,85,360<br>23,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                            | <b>8,00,860</b>                                   |

|            |      |                   |  |        |               |    |                                 |  |                              |            |                                  |                                                      |  |                       |  |             |  |
|------------|------|-------------------|--|--------|---------------|----|---------------------------------|--|------------------------------|------------|----------------------------------|------------------------------------------------------|--|-----------------------|--|-------------|--|
| Major Head | 2202 | General Education |  |        | Sub Mj Head   | 03 | University and Higher Education |  |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |  |                       |  |             |  |
| Sub Head   | 03   | Not Available     |  |        | Detail Head   | 00 | Not Available                   |  |                              |            |                                  |                                                      |  |                       |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged |    | O.B. Reason                     |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      |  | Amount (`)            |  |             |  |
| 83004566   |      | 1 - GIA           |  | First  | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 27,83,778             |  |             |  |
|            |      | 11 - GIA          |  | Second | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 1,06,42,846           |  |             |  |
|            |      | 2 - GIA           |  | First  | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 15,11,392             |  |             |  |
|            |      | 3 - GIA           |  | First  | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 6,61,228              |  |             |  |
|            |      | 4 - GIA           |  | First  | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 1,74,93,403           |  |             |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            |                                  |                                                      |  | Total of BAGPAT (83): |  | 3,47,70,295 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BAHRAICH (51)**

|            |                |                   |       |               |             |              |                                 |                              |                                  |                                  |     |                                                      |            |             |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|------------------------------|----------------------------------|----------------------------------|-----|------------------------------------------------------|------------|-------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              |                                  | Minor Head                       | 103 | Government Colleges and Institutes                   |            |             |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |                                  |                                  |     |                                                      |            |             |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                      | Amount (`) |             |
| 51004572   | 15 - EST       |                   | First | Voted         |             |              | No Objection                    | 220203103                    | 03 00                            | 01Pay                            |     |                                                      | 1,59,400   |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | 03Dearness Allowance             |     |                                                      | 92,452     |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | 55House Rent Allowance           |     |                                                      | 4,620      |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | Total of Vr no 15 - EST:         |     |                                                      | 2,56,472   |             |
| 16 - EST   |                | First             | Voted |               |             | No Objection | 220203103                       | 03 00                        | 01Pay                            |                                  |     | 4,17,600                                             |            |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | 03Dearness Allowance             |     |                                                      | 2,42,208   |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | 55House Rent Allowance           |     |                                                      | 12,760     |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | Total of Vr no 16 - EST:         |     |                                                      | 6,72,568   |             |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              |                                  | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |            |             |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |                                  |                                  |     |                                                      |            |             |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                      | Amount (`) |             |
| 51004566   | 3 - GIA        |                   | First | Voted         |             |              | No Objection                    | 220203104                    | 03 00                            | 31Subsidiary Grant-General (Pay) |     |                                                      | 15,37,300  |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | Total of Vr no 3 - GIA:          |     |                                                      | 15,37,300  |             |
| 4 - GIA    |                | First             | Voted |               |             | No Objection | 220203104                       | 03 00                        | 31Subsidiary Grant-General (Pay) |                                  |     | 25,29,320                                            |            |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | Total of Vr no 4 - GIA:          |     |                                                      | 25,29,320  |             |
| 5 - GIA    |                | First             | Voted |               |             | No Objection | 220203104                       | 03 00                        | 31Subsidiary Grant-General (Pay) |                                  |     | 68,84,314                                            |            |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  | Total of Vr no 5 - GIA:          |     |                                                      | 68,84,314  |             |
|            |                |                   |       |               |             |              |                                 |                              |                                  |                                  |     | Total of BAHRAICH (51):                              |            | 1,18,79,974 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **BALLIA (31)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31004572 | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 2,79,000     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,61,820     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 12,770       |

**Total of Vr no 4 - EST:   4,53,590**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 31004573 | 16 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 2,90,400     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,68,432     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 9,480        |

**Total of Vr no 16 - EST:   4,68,312**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 31004566 | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 6,59,818     |

**Total of Vr no 10 - GIA:   6,59,818**

|          |        |       |              |                     |                                  |          |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|
| 11 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 7,10,928 |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|

**Total of Vr no 11 - GIA:   7,10,928**

|          |        |       |              |                     |                                  |          |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|
| 12 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 7,59,652 |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|

**Total of Vr no 12 - GIA:   7,59,652**

|          |        |       |              |                     |                                  |          |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|
| 13 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 8,36,800 |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|

**Total of Vr no 13 - GIA:   8,36,800**

|          |        |       |              |                     |                                  |          |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|
| 14 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 8,51,614 |
|----------|--------|-------|--------------|---------------------|----------------------------------|----------|

**Total of Vr no 14 - GIA:   8,51,614**

|          |        |       |              |                     |                                  |           |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
| 15 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 10,15,332 |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 15 - GIA:   10,15,332**

|          |        |       |              |                     |                                  |           |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
| 16 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 12,35,462 |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 16 - GIA:   12,35,462**

|          |        |       |              |                     |                                  |           |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
| 17 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 16,09,106 |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 17 - GIA:   16,09,106**

|          |        |       |              |                     |                                  |           |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
| 18 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 19,92,950 |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 18 - GIA:   19,92,950**

|          |        |       |              |                     |                                  |           |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
| 19 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 20,14,830 |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 19 - GIA:   20,14,830**

|          |        |       |              |                     |                                  |           |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
| 20 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 22,88,920 |
|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 20 - GIA:   22,88,920**

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **BALLIA (31)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 31004566 | 21 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 23,11,522          |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>23,11,522</b>   |
|          | 22 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 88,12,126          |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>88,12,126</b>   |
|          | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 93,83,594          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>93,83,594</b>   |
|          | 24 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 12,30,236          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>12,30,236</b>   |
|          | 25 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,79,864          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>13,79,864</b>   |
|          | 6 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 52,29,614          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>52,29,614</b>   |
|          | 7 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 55,54,698          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>55,54,698</b>   |
|          | 8 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,80,328           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>4,80,328</b>    |
|          | 9 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 5,38,536           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>5,38,536</b>    |
|          |                |        |               |              |                              | <b>Total of BALLIA (31):</b>     | <b>4,98,17,832</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BALRAMPUR (79)**

|            |                |                   |        |               |             |              |                                 |                              |  |                                  |                          |                                                      |             |             |              |  |                 |       |          |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|--|----------------------------------|--------------------------|------------------------------------------------------|-------------|-------------|--------------|--|-----------------|-------|----------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                       | 102                      | Assistance to Universities                           |             |             |              |  |                 |       |          |
| Sub Head   | 15             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |  |                                  |                          |                                                      |             |             |              |  |                 |       |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                                      | Amount (`)  |             |              |  |                 |       |          |
| 79006001   | 40 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203102 15 00              |  | 31Subsidiary Grant-General (Pay) |                          |                                                      | 11,47,683   |             |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | Total of Vr no 40 - GIA: |                                                      | 11,47,683   |             |              |  |                 |       |          |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                       | 103                      | Government Colleges and Institutes                   |             |             |              |  |                 |       |          |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |  |                                  |                          |                                                      |             |             |              |  |                 |       |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                                      | Amount (`)  |             |              |  |                 |       |          |
| 79004572   | 8 - EST        |                   | First  | Voted         |             | No Objection |                                 | 220203103 03 00              |  | 01Pay                            |                          |                                                      | 35,300      |             |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | 03Dearness Allowance     |                                                      |             | 20,474      |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | 55House Rent Allowance   |                                                      |             | 980         |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | Total of Vr no 8 - EST:  |                                                      | 56,754      |             |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | 9 - EST                  |                                                      | First       | Voted       | No Objection |  | 220203103 03 00 | 01Pay | 7,95,200 |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | 03Dearness Allowance     |                                                      |             | 4,61,216    |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | 55House Rent Allowance   |                                                      |             | 25,990      |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | Total of Vr no 9 - EST:  |                                                      | 12,82,406   |             |              |  |                 |       |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                                      | Amount (`)  |             |              |  |                 |       |          |
| 79004574   | 10 - EST       |                   | First  | Voted         |             | No Objection |                                 | 220203103 03 00              |  | 01Pay                            |                          |                                                      | 5,51,100    |             |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | 03Dearness Allowance     |                                                      |             | 3,19,638    |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | 55House Rent Allowance   |                                                      |             | 17,910      |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | Total of Vr no 10 - EST: |                                                      | 8,88,648    |             |              |  |                 |       |          |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                       | 104                      | Assistance to Non-Government Colleges and Institutes |             |             |              |  |                 |       |          |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |  |                                  |                          |                                                      |             |             |              |  |                 |       |          |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |                          |                                                      | Amount (`)  |             |              |  |                 |       |          |
| 79004566   | 24 - GIA       |                   | First  | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |                          |                                                      | 1,22,64,004 |             |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  | Total of Vr no 24 - GIA: |                                                      | 1,22,64,004 |             |              |  |                 |       |          |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  |                          | Total of BALRAMPUR (79):                             |             | 1,56,39,495 |              |  |                 |       |          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BANDA (26)**

|            |                |                   |        |               |             |              |                                 |                              |       |                                  |     |                                                      |             |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|-------|----------------------------------|-----|------------------------------------------------------|-------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |       | Minor Head                       | 103 | Government Colleges and Institutes                   |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |       |                                  |     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                      | Amount (`)  |  |
| 26004572   | 1 - EST        |                   | First  | Voted         |             | No Objection |                                 | 220203103                    | 03 00 | 01Pay                            |     |                                                      | 11,29,200   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 6,54,936    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 55House Rent Allowance           |     |                                                      | 54,460      |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 1 - EST:          |     |                                                      | 18,38,596   |  |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection |                                 | 220203103                    | 03 00 | 01Pay                            |     |                                                      | 5,27,900    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 3,06,182    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 55House Rent Allowance           |     |                                                      | 24,700      |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 2 - EST:          |     |                                                      | 8,58,782    |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                      | Amount (`)  |  |
| 26004573   | 5 - EST        |                   | First  | Voted         |             | No Objection |                                 | 220203103                    | 03 00 | 01Pay                            |     |                                                      | 1,52,900    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 88,682      |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 55House Rent Allowance           |     |                                                      | 5,000       |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 5 - EST:          |     |                                                      | 2,46,582    |  |
|            | 6 - EST        |                   | First  | Voted         |             | No Objection |                                 | 220203103                    | 03 00 | 01Pay                            |     |                                                      | 1,62,300    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 94,134      |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 6 - EST:          |     |                                                      | 2,56,434    |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |       |                                  |     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                      | Amount (`)  |  |
| 26004566   | 22 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 24,97,798   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 22 - GIA:         |     |                                                      | 24,97,798   |  |
|            | 23 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 1,01,640    |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 23 - GIA:         |     |                                                      | 1,01,640    |  |
|            | 24 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 42,42,098   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 24 - GIA:         |     |                                                      | 42,42,098   |  |
|            | 25 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 50,60,854   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 25 - GIA:         |     |                                                      | 50,60,854   |  |
|            | 26 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 29,67,358   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 26 - GIA:         |     |                                                      | 29,67,358   |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of BANDA (26):             |     |                                                      | 1,80,70,142 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BARABANKY (54)**

|            |                |                   |       |               |             |              |                                 |       |                                  |     |                                                      |             |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 103 | Government Colleges and Institutes                   |             |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`)  |
| 54004572   | 5 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 4,44,300    |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 2,57,694    |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 19,960      |
|            | 6 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 5 - EST:          |     |                                                      | 7,21,954    |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                            |     |                                                      | 10,05,900   |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 5,83,422    |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 48,340      |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 6 - EST:          |     |                                                      | 16,37,662   |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`)  |
| 54004573   | 1 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 5,14,500    |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 2,98,410    |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 15,360      |
|            | 2 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 1 - EST:          |     |                                                      | 8,28,270    |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                            |     |                                                      | 7,59,900    |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 4,40,742    |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 24,210      |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 2 - EST:          |     |                                                      | 12,24,852   |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |             |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`)  |
| 54004566   | 10 - GIA       |                   | First | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 11,97,256   |
|            | 11 - GIA       |                   | First | Voted         |             | No Objection | 220203104                       | 03 00 | Total of Vr no 10 - GIA:         |     |                                                      | 11,97,256   |
|            |                |                   |       |               |             |              |                                 |       | 31Subsidiary Grant-General (Pay) |     |                                                      | 6,35,968    |
|            | 12 - GIA       |                   | First | Voted         |             | No Objection | 220203104                       | 03 00 | Total of Vr no 11 - GIA:         |     |                                                      | 6,35,968    |
|            |                |                   |       |               |             |              |                                 |       | 31Subsidiary Grant-General (Pay) |     |                                                      | 15,37,006   |
|            | 9 - GIA        |                   | First | Voted         |             | No Objection | 220203104                       | 03 00 | Total of Vr no 12 - GIA:         |     |                                                      | 15,37,006   |
|            |                |                   |       |               |             |              |                                 |       | 31Subsidiary Grant-General (Pay) |     |                                                      | 62,46,498   |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 9 - GIA:          |     |                                                      | 62,46,498   |
|            |                |                   |       |               |             |              |                                 |       | Total of BARABANKY (54):         |     |                                                      | 1,40,29,466 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                   |        |               |             |              |                                 |       |                           |            |     |                                    |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|---------------------------|------------|-----|------------------------------------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 001 | Direction and Administration       |              |  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     |                                    | Amount ( ` ) |  |
| 11004573   | 139 - EST      |                   | Second | Voted         |             | No Objection | 220203001                       | 04 00 | 01Pay                     |            |     |                                    | 2,51,400     |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     |                                    | 1,52,772     |  |
|            |                |                   |        |               |             |              |                                 |       | 06Other Allowances        |            |     |                                    | 60           |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     |                                    | 16,420       |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 139 - EST: |            |     |                                    | 4,20,652     |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 103 | Government Colleges and Institutes |              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     |                                    | Amount ( ` ) |  |
| 11004572   | 58 - EST       |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     |                                    | 12,22,800    |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     |                                    | 7,09,224     |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     |                                    | 1,12,620     |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 58 - EST:  |            |     |                                    | 20,44,644    |  |
|            | 59 - EST       |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     |                                    | 14,88,700    |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     |                                    | 8,63,446     |  |
|            |                |                   |        |               |             |              |                                 |       | 06Other Allowances        |            |     |                                    | 1,000        |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     |                                    | 1,45,920     |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 59 - EST:  |            |     |                                    | 24,99,066    |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     |                                    | Amount ( ` ) |  |
| 11004577   | 7 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     |                                    | 2,26,100     |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     |                                    | 1,31,138     |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     |                                    | 10,780       |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 7 - EST:   |            |     |                                    | 3,68,018     |  |
|            | 8 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     |                                    | 1,92,600     |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     |                                    | 1,11,708     |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     |                                    | 9,300        |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 8 - EST:   |            |     |                                    | 3,13,608     |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     |                                    | Amount ( ` ) |  |
| 11004578   | 1 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     |                                    | 6,69,100     |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     |                                    | 3,88,078     |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     |                                    | 33,300       |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 1 - EST:   |            |     |                                    | 10,90,478    |  |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     |                                    | 4,24,100     |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     |                                    | 2,45,978     |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     |                                    | 19,960       |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 2 - EST:   |            |     |                                    | 6,90,038     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BAREILLY (11)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 11004566 | 10 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,41,33,823        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,41,33,823</b> |
|          | 16 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 9,20,856           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>9,20,856</b>    |
|          | 17 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 26,03,572          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>26,03,572</b>   |
|          | 18 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 34,30,628          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>34,30,628</b>   |
|          | 19 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 27,91,846          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>27,91,846</b>   |
|          | 5 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 23,40,006          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>23,40,006</b>   |
|          | 6 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 7,95,064           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>7,95,064</b>    |
|          | 7 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,95,046          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>13,95,046</b>   |
|          | 8 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,40,206          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>15,40,206</b>   |
|          | 9 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,15,24,700        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>2,15,24,700</b> |
|          |                |        |               |              |                              | <b>Total of BAREILLY (11):</b>   | <b>5,89,02,251</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 33004572                        | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,76,600<br>2,18,428<br>11,480         |
| <b>Total of Vr no 1 - EST:</b>  |                |       |               |              |                              |                                                                               | <b>6,06,508</b>                        |
| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
| 33004573                        | 40 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,76,500<br>1,60,370<br>1,000<br>8,820 |
| <b>Total of Vr no 40 - EST:</b> |                |       |               |              |                              |                                                                               | <b>4,46,690</b>                        |
|                                 | 41 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,28,500<br>1,32,530<br>7,150          |
| <b>Total of Vr no 41 - EST:</b> |                |       |               |              |                              |                                                                               | <b>3,68,180</b>                        |
| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
| 33004574                        | 51 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 77,600<br>45,008<br>2,520              |
| <b>Total of Vr no 51 - EST:</b> |                |       |               |              |                              |                                                                               | <b>1,25,128</b>                        |
|                                 | 52 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,27,100<br>1,31,718<br>7,140          |
| <b>Total of Vr no 52 - EST:</b> |                |       |               |              |                              |                                                                               | <b>3,65,958</b>                        |
| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
| 33004577                        | 44 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,70,100<br>2,14,658<br>9,720          |
| <b>Total of Vr no 44 - EST:</b> |                |       |               |              |                              |                                                                               | <b>5,94,478</b>                        |
|                                 | 45 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,05,900<br>2,93,422<br>16,790         |
| <b>Total of Vr no 45 - EST:</b> |                |       |               |              |                              |                                                                               | <b>8,16,112</b>                        |
| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
| 33004578                        | 42 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,98,700<br>2,31,246<br>11,120         |
| <b>Total of Vr no 42 - EST:</b> |                |       |               |              |                              |                                                                               | <b>6,41,066</b>                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BASTI (33)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

|            |      |                   |  |        |               |              |                                 |                              |  |                                                         |     |                                                      |  |             |  |
|------------|------|-------------------|--|--------|---------------|--------------|---------------------------------|------------------------------|--|---------------------------------------------------------|-----|------------------------------------------------------|--|-------------|--|
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 33004578   |      | 43 - EST          |  | First  | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 2,84,600<br>1,65,068<br>8,600                        |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  | Total of Vr no 43 - EST:                                |     | 4,58,268                                             |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 33004579   |      | 2 - EST           |  | First  | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 3,66,000<br>2,12,280<br>10,830                       |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  | Total of Vr no 2 - EST:                                 |     | 5,89,110                                             |  |             |  |
|            |      | 3 - EST           |  | First  | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 4,75,900<br>2,76,022<br>15,320                       |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  | Total of Vr no 3 - EST:                                 |     | 7,67,242                                             |  |             |  |
| Major Head | 2202 | General Education |  |        | Sub Mj Head   | 03           | University and Higher Education |                              |  | Minor Head                                              | 104 | Assistance to Non-Government Colleges and Institutes |  |             |  |
| Sub Head   | 03   | Not Available     |  |        | Detail Head   | 00           | Not Available                   |                              |  |                                                         |     |                                                      |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 33004566   |      | 21 - GIA          |  | Second | Voted         | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay)                        |     | 14,18,188                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  | Total of Vr no 21 - GIA:                                |     | 14,18,188                                            |  |             |  |
|            |      | 22 - GIA          |  | Second | Voted         | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay)                        |     | 45,23,002                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  | Total of Vr no 22 - GIA:                                |     | 45,23,002                                            |  |             |  |
|            |      | 23 - GIA          |  | Second | Voted         | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay)                        |     | 67,77,612                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  | Total of Vr no 23 - GIA:                                |     | 67,77,612                                            |  |             |  |
|            |      | 24 - GIA          |  | Second | Voted         | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay)                        |     | 18,96,624                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  | Total of Vr no 24 - GIA:                                |     | 18,96,624                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |  |                                                         |     | Total of BASTI (33):                                 |  | 2,03,94,166 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 12004572 | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,96,100<br>4,03,738<br>32,030 |
|          | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660      |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>11,31,868</b>               |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>69,284</b>                  |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 12004566 | 13 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 70,61,414  |
|          | 14 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,31,336   |
|          | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 57,00,550  |
|          | 21 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 11,17,554  |
|          | 22 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 18,53,728  |
|          | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,503      |
|          | 24 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,42,070  |
|          | 25 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 36,22,532  |
|          | 26 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 28,34,422  |
|          | 27 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 26,66,056  |
|          | 28 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 19,46,624  |
|          | 29 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 7,99,230   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>12004566</b> | 29 - GIA       |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>7,99,230</b>    |
|                 | 30 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 31,57,360          |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>31,57,360</b>   |
|                 | 31 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 38,73,864          |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>38,73,864</b>   |
|                 |                |        |               |              |                              | <b>Total of BIJNORE (12):</b>    | <b>3,75,16,395</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------|
| 05004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 5,86,200<br>3,39,996<br>19,670                    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                             | <b>9,45,866</b>                                   |
| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                      |
| 05004573 | 27 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 5,40,600<br>3,13,548<br>15,780                    |
|          | 28 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 27 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>8,69,928</b><br>7,80,400<br>4,51,472<br>25,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                                            | <b>12,57,382</b>                                  |
| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                      |
| 05004574 | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 2,35,800<br>1,36,764<br>10,220                    |
|          | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>3,82,784</b><br>8,99,400<br>5,21,652<br>44,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                             | <b>14,65,632</b>                                  |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-------------------------------|
| 05004566 | 13 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 10,96,644                     |
|          | 14 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 13 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>10,96,644</b><br>9,13,630  |
|          | 15 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 14 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>9,13,630</b><br>25,45,776  |
|          | 16 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 15 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>25,45,776</b><br>20,12,824 |
|          | 17 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 16 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>20,12,824</b><br>12,00,106 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **BULANDSHAHAH (05)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code                           | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|------------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>05004566</b>                    | 17 - GIA       |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>12,00,106</b>   |
|                                    | 18 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 61,37,090          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>61,37,090</b>   |
|                                    | 19 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 68,22,398          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>68,22,398</b>   |
|                                    | 2 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 33,55,160          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>33,55,160</b>   |
|                                    | 20 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,07,776           |
|                                    |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>3,07,776</b>    |
|                                    | 21 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 23,74,238          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>23,74,238</b>   |
|                                    | 22 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 46,893             |
|                                    |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>46,893</b>      |
|                                    | 29 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,40,312           |
|                                    |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>1,40,312</b>    |
|                                    | 3 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 38,86,928          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>38,86,928</b>   |
|                                    | 30 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,05,390           |
|                                    |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>4,05,390</b>    |
|                                    | 33 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,26,746          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>17,26,746</b>   |
|                                    | 34 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,95,024          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>13,95,024</b>   |
|                                    | 4 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 19,72,254          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>19,72,254</b>   |
|                                    | 5 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,85,108          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>13,85,108</b>   |
|                                    | 6 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,59,970          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>13,59,970</b>   |
|                                    | 7 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 19,58,560          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>19,58,560</b>   |
|                                    | 8 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 27,93,136          |
|                                    |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>27,93,136</b>   |
| <b>Total of BULANDSHAHAH (05):</b> |                |        |               |              |                              |                                  | <b>4,87,57,555</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   CHANDAULI (77)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                        |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 77004572 | 1 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 9,40,100<br>5,45,258<br>29,685                      |
|          | 2 - EST        | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>15,15,043</b><br>5,39,100<br>3,12,678<br>22,630  |
| 77004573 | 3 - EST        | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>8,74,408</b><br>4,70,700<br>2,73,006<br>20,360   |
|          | 4 - EST        | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>7,64,066</b><br>9,16,100<br>5,31,338<br>45,350   |
| 77004575 | 64 - EST       | Second | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>14,92,788</b><br>2,87,800<br>1,66,924<br>8,440   |
|          | 65 - EST       | Second | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 64 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>4,63,164</b><br>2,71,900<br>1,57,702<br>9,170    |
| 77004577 | 50 - EST       | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 65 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>4,38,772</b><br>2,33,200<br>1,35,256<br>7,300    |
|          | 51 - EST       | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 50 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>3,75,756</b><br>20,24,500<br>11,74,210<br>63,420 |
|          | 95 - MIS       | Second | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 51 - EST:</b><br>49Medical Expenses                                      | <b>32,62,130</b><br>6,65,000                        |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - MIS:</b>                                                            | <b>6,65,000</b>                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **CHANDALI (77)**

|            |                |                   |       |               |             |              |                                 |                              |            |                                  |                                                      |             |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|------------------------------|------------|----------------------------------|------------------------------------------------------|-------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 103                              | Government Colleges and Institutes                   |             |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`)  |
| 77004578   | 37 - EST       |                   | First | Voted         |             | No Objection |                                 | 220203103                    | 03 00      | 01Pay                            |                                                      | 5,20,000    |
|            |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 3,01,600    |
|            |                |                   |       |               |             |              |                                 |                              |            | 06Other Allowances               |                                                      | 500         |
|            |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 14,630      |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 37 - EST:         |                                                      | 8,36,730    |
|            | 38 - EST       |                   | First | Voted         |             | No Objection |                                 | 220203103                    | 03 00      | 01Pay                            |                                                      | 9,89,800    |
|            |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 5,74,084    |
|            |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 32,300      |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 38 - EST:         |                                                      | 15,96,184   |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |             |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`)  |
| 77004566   | 6 - GIA        |                   | First | Voted         |             | No Objection |                                 | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 21,52,702   |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 6 - GIA:          |                                                      | 21,52,702   |
|            | 7 - GIA        |                   | First | Voted         |             | No Objection |                                 | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 29,55,106   |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 7 - GIA:          |                                                      | 29,55,106   |
|            | 8 - GIA        |                   | First | Voted         |             | No Objection |                                 | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 25,96,406   |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 8 - GIA:          |                                                      | 25,96,406   |
|            | 9 - GIA        |                   | First | Voted         |             | No Objection |                                 | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 39,11,310   |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 9 - GIA:          |                                                      | 39,11,310   |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of CHANDALI (77):          |                                                      | 2,38,99,565 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 89004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,99,077<br>6,95,465<br>38,580 |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b>                          | <b>19,33,122</b>                |
|          |                |       |               |              |                              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,54,300<br>2,63,494<br>10,000  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>7,27,794</b>                 |
| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
| 89004573 | 16 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,55,200<br>2,06,016<br>11,690  |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>5,72,906</b>                 |

|            |                |                   |        |               |             |              |                                 |                                     |       |                           |                                |                                                      |            |           |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------------------------------------|-------|---------------------------|--------------------------------|------------------------------------------------------|------------|-----------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                                     |       | Minor Head                | 104                            | Assistance to Non-Government Colleges and Institutes |            |           |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                                     |       |                           |                                |                                                      |            |           |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd)        |       | Object Head & Description |                                |                                                      | Amount (`) |           |  |
| 89004566   | 13 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                           | 03 00 | 31                        | Subsidiary Grant-General (Pay) |                                                      | 35,57,070  |           |  |
|            | 16 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                           | 03 00 | 31                        | Subsidiary Grant-General (Pay) |                                                      | 10,49,486  |           |  |
|            |                |                   |        |               |             |              |                                 |                                     |       |                           | Total of Vr no 13 - GIA:       |                                                      | 35,57,070  |           |  |
|            |                |                   |        |               |             |              |                                 |                                     |       |                           | Total of Vr no 16 - GIA:       |                                                      | 10,49,486  |           |  |
|            |                |                   |        |               |             |              |                                 | Total of CHATRAPATI S M NAGAR (89): |       |                           |                                |                                                      |            | 78,40,378 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                   |       |               |             |              |                                 |       |                                  |            |     |                                                      |            |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|------------|-----|------------------------------------------------------|------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                                  | Minor Head | 103 | Government Colleges and Institutes                   |            |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                                  |            |     |                                                      |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     |                                                      | Amount (`) |  |
| 87004572   | 1 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |     |                                                      | 13,55,300  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |            |     |                                                      | 7,86,074   |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |            |     |                                                      | 60,740     |  |
|            | 8 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 1 - EST:          |            |     |                                                      | 22,02,114  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                            |            |     |                                                      | 2,41,700   |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |            |     |                                                      | 1,40,186   |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |            |     |                                                      | 8,260      |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 8 - EST:          |            |     |                                                      | 3,90,146   |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     |                                                      | Amount (`) |  |
| 87004573   | 2 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |     |                                                      | 95,300     |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |            |     |                                                      | 55,274     |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |            |     |                                                      | 2,980      |  |
|            | 7 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 2 - EST:          |            |     |                                                      | 1,53,554   |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                            |            |     |                                                      | 8,27,700   |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance             |            |     |                                                      | 4,80,066   |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance           |            |     |                                                      | 25,970     |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 7 - EST:          |            |     |                                                      | 13,33,736  |  |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                                  | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |            |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                                  |            |     |                                                      |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     |                                                      | Amount (`) |  |
| 87004566   | 6 - GIA        |                   | First | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     |                                                      | 1,24,644   |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 6 - GIA:          |            |     |                                                      | 1,24,644   |  |
|            | 7 - GIA        |                   | First | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     |                                                      | 6,25,616   |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 7 - GIA:          |            |     |                                                      | 6,25,616   |  |
|            |                |                   |       |               |             |              |                                 |       | Total of CHITRAKOOT (87):        |            |     |                                                      | 48,29,810  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   CYBER TREASURY UTTAR PRADESH (01)**

|            |      |                                                      |             |    |                   |            |     |                                 |
|------------|------|------------------------------------------------------|-------------|----|-------------------|------------|-----|---------------------------------|
| Major Head | 4202 | Capital Outlay on Education, Sports, Art and Culture | Sub Mj Head | 01 | General Education | Minor Head | 203 | University and Higher Education |
| Sub Head   | 01   | Not Available                                        | Detail Head | 23 | Not Available     |            |     |                                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|--------------------|
| 01004567 | 1 - MIS        | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 5,25,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>5,25,000</b>    |
|          | 11 - MIS       | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 20,44,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>                    | <b>20,44,500</b>   |
|          | 12 - MIS       | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 1,50,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>                    | <b>1,50,00,000</b> |
|          | 13 - MIS       | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 1,50,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>                    | <b>1,50,00,000</b> |
|          | 14 - MIS       | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 2,00,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b>                    | <b>2,00,00,000</b> |
|          | 16 - MIS       | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 11,23,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b>                    | <b>11,23,180</b>   |
|          | 18 - MIS       | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 19,94,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - MIS:</b>                    | <b>19,94,000</b>   |
|          | 2 - MIS        | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 11,51,731          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>11,51,731</b>   |
|          | 3 - MIS        | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 16,15,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                     | <b>16,15,100</b>   |
|          | 4 - MIS        | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 26,15,100          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>26,15,100</b>   |
|          | 5 - MIS        | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 28,51,752          |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                     | <b>28,51,752</b>   |
|          | 6 - MIS        | Second | Voted         | No Objection | 420201203   01 23            | 420ther Expense                                    | 67,67,787          |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                     | <b>67,67,787</b>   |
|          |                |        |               |              |                              | <b>Total of CYBER TREASURY UTTAR PRADESH (01):</b> | <b>7,06,88,150</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 35004572 | 29 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,25,300<br>2,46,674<br>14,100 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>6,86,074</b>                |
|          | 30 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,45,500<br>2,58,390<br>12,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>7,16,430</b>                |
| 35004573 | 31 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,84,100<br>1,64,778<br>9,060  |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>4,57,938</b>                |
|          | 32 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>5,460  |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>2,85,752</b>                |
| 35004577 | 6 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,96,300<br>4,03,854<br>30,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>11,30,514</b>               |
|          | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,16,500<br>1,83,570<br>8,940  |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>5,09,010</b>                |
| 35004578 | 33 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,82,700<br>1,05,966<br>5,460  |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>2,94,126</b>                |
|          | 34 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,09,700<br>1,79,626<br>9,280  |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>4,98,606</b>                |
| 35004579 | 35 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                                                   | 1,77,400                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   DEORIA (35)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 35004579 | 35 - EST       | First | Voted         | No Objection | 220203103   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 1,02,892<br>5,460              |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>2,85,752</b>                |
|          | 36 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,14,300<br>2,40,294<br>12,310 |
|          |                |       |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>6,66,904</b>                |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 35004566 | 10 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 36,76,464          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>36,76,464</b>   |
|          | 11 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,33,72,054        |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>1,33,72,054</b> |
|          | 4 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 61,11,186          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>61,11,186</b>   |
|          | 5 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 53,94,364          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>53,94,364</b>   |
|          | 6 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 83,94,888          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>83,94,888</b>   |
|          | 7 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 24,98,484          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>24,98,484</b>   |
|          |                |       |               |              |                              | <b>Total of DEORIA (35):</b>     | <b>4,49,78,546</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   ETAH (10)**

|                     |                |                   |        |               |             |              |                                 |       |                                  |     |                                                      |            |
|---------------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|-----|------------------------------------------------------|------------|
| Major Head          | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 103 | Government Colleges and Institutes                   |            |
| Sub Head            | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code            | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 10004572            | 2 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 6,38,700   |
|                     |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 3,70,446   |
|                     |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 20,480     |
|                     |                |                   |        |               |             |              |                                 |       | Total of Vr no 2 - EST:          |     |                                                      | 10,29,626  |
|                     | 3 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 6,18,100   |
|                     |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 3,58,498   |
|                     |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 18,040     |
|                     |                |                   |        |               |             |              |                                 |       | Total of Vr no 3 - EST:          |     |                                                      | 9,94,638   |
| DDO Code            | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 10004573            | 4 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 3,45,100   |
|                     |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 2,00,158   |
|                     |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 10,500     |
|                     |                |                   |        |               |             |              |                                 |       | Total of Vr no 4 - EST:          |     |                                                      | 5,55,758   |
| DDO Code            | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 10004574            | 1 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 2,40,200   |
|                     |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 1,39,316   |
|                     |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 7,180      |
|                     |                |                   |        |               |             |              |                                 |       | Total of Vr no 1 - EST:          |     |                                                      | 3,86,696   |
| Major Head          | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |            |
| Sub Head            | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code            | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 10004566            | 10 - GIA       |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 2,84,860   |
|                     |                |                   |        |               |             |              |                                 |       | Total of Vr no 10 - GIA:         |     |                                                      | 2,84,860   |
|                     | 11 - GIA       |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 7,00,838   |
|                     |                |                   |        |               |             |              |                                 |       | Total of Vr no 11 - GIA:         |     |                                                      | 7,00,838   |
| Total of ETAH (10): |                |                   |        |               |             |              |                                 |       |                                  |     | 39,52,416                                            |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   ETAWAH (19)**

|            |                |                   |        |               |             |              |                                 |                              |                                  |                                  |     |                                                      |             |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|----------------------------------|----------------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |                                  | Minor Head                       | 103 | Government Colleges and Institutes                   |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |                                  |                                  |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                      | Amount (`)  |
| 19004572   | 1 - EST        |                   | First  | Voted         |             |              | No Objection                    | 220203103                    | 03 00                            | 01Pay                            |     |                                                      | 7,99,100    |
|            |                |                   |        |               |             |              |                                 |                              |                                  | 03Dearness Allowance             |     |                                                      | 4,63,478    |
|            |                |                   |        |               |             |              |                                 |                              |                                  | 55House Rent Allowance           |     |                                                      | 39,060      |
|            |                |                   |        |               |             |              |                                 |                              |                                  | Total of Vr no 1 - EST:          |     |                                                      | 13,01,638   |
| 2 - EST    |                | First             | Voted  |               |             | No Objection | 220203103                       | 03 00                        | 01Pay                            |                                  |     | 4,57,500                                             |             |
|            |                |                   |        |               |             |              |                                 |                              |                                  | 03Dearness Allowance             |     |                                                      | 2,65,350    |
|            |                |                   |        |               |             |              |                                 |                              |                                  | 55House Rent Allowance           |     |                                                      | 21,370      |
|            |                |                   |        |               |             |              |                                 |                              |                                  | Total of Vr no 2 - EST:          |     |                                                      | 7,44,220    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |                                  | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |                                  |                                  |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                      | Amount (`)  |
| 19004566   | 10 - GIA       |                   | Second | Voted         |             |              | No Objection                    | 220203104                    | 03 00                            | 31Subsidiary Grant-General (Pay) |     |                                                      | 66,01,678   |
|            |                |                   |        |               |             |              |                                 |                              |                                  | Total of Vr no 10 - GIA:         |     |                                                      | 66,01,678   |
| 11 - GIA   |                | Second            | Voted  |               |             | No Objection | 220203104                       | 03 00                        | 31Subsidiary Grant-General (Pay) |                                  |     | 98,19,022                                            |             |
|            |                |                   |        |               |             |              |                                 |                              |                                  | Total of Vr no 11 - GIA:         |     |                                                      | 98,19,022   |
| 9 - GIA    |                | Second            | Voted  |               |             | No Objection | 220203104                       | 03 00                        | 31Subsidiary Grant-General (Pay) |                                  |     | 41,59,010                                            |             |
|            |                |                   |        |               |             |              |                                 |                              |                                  | Total of Vr no 9 - GIA:          |     |                                                      | 41,59,010   |
|            |                |                   |        |               |             |              |                                 |                              |                                  |                                  |     | Total of ETAWAH (19):                                | 2,26,25,568 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                   |        |               |             |              |                                 |       |                                  |     |                                                      |             |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 103 | Government Colleges and Institutes                   |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`)  |
| 49004572   | 3 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 3,83,000    |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 2,22,140    |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 16,400      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 3 - EST:          |     |                                                      | 6,21,540    |
|            | 4 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 5,70,900    |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 3,31,122    |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 28,550      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 4 - EST:          |     |                                                      | 9,30,572    |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`)  |
| 49004575   | 35 - EST       |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 4,20,900    |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 2,44,122    |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 13,760      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 35 - EST:         |     |                                                      | 6,78,782    |
|            | 36 - EST       |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 1,77,400    |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 1,02,892    |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 36 - EST:         |     |                                                      | 2,80,292    |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`)  |
| 49004566   | 12 - GIA       |                   | First  | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 33,48,830   |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 12 - GIA:         |     |                                                      | 33,48,830   |
|            | 13 - GIA       |                   | First  | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 2,31,75,074 |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 13 - GIA:         |     |                                                      | 2,31,75,074 |
|            | 26 - GIA       |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 6,64,552    |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 26 - GIA:         |     |                                                      | 6,64,552    |
|            |                |                   |        |               |             |              |                                 |       | Total of FAIZABAD (49):          |     |                                                      | 2,96,99,642 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **FATEHGARH (18)**

|            |                |                   |               |              |                                 |                                  |                    |                                                      |
|------------|----------------|-------------------|---------------|--------------|---------------------------------|----------------------------------|--------------------|------------------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 103                | Government Colleges and Institutes                   |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |                    |                                                      |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)         |                                                      |
| 18004572   | 4 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 97,700             |                                                      |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 56,666             |                                                      |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 3,680              |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 4 - EST:</b>   | <b>1,58,046</b>    |                                                      |
|            | 5 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 6,20,700           |                                                      |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 3,60,006           |                                                      |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 26,020             |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 5 - EST:</b>   | <b>10,06,726</b>   |                                                      |
| Major Head | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 104                | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |                    |                                                      |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)         |                                                      |
| 18004566   | 14 - GIA       | Second            | Voted         | No Objection | 220203104   03   00             | 31Subsidiary Grant-General (Pay) | 7,73,286           |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 14 - GIA:</b>  | <b>7,73,286</b>    |                                                      |
|            | 15 - GIA       | Second            | Voted         | No Objection | 220203104   03   00             | 31Subsidiary Grant-General (Pay) | 20,46,866          |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 15 - GIA:</b>  | <b>20,46,866</b>   |                                                      |
|            | 16 - GIA       | Second            | Voted         | No Objection | 220203104   03   00             | 31Subsidiary Grant-General (Pay) | 22,59,902          |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 16 - GIA:</b>  | <b>22,59,902</b>   |                                                      |
|            | 4 - GIA        | First             | Voted         | No Objection | 220203104   03   00             | 31Subsidiary Grant-General (Pay) | 21,09,084          |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 4 - GIA:</b>   | <b>21,09,084</b>   |                                                      |
|            | 5 - GIA        | First             | Voted         | No Objection | 220203104   03   00             | 31Subsidiary Grant-General (Pay) | 19,76,682          |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 5 - GIA:</b>   | <b>19,76,682</b>   |                                                      |
|            | 6 - GIA        | First             | Voted         | No Objection | 220203104   03   00             | 31Subsidiary Grant-General (Pay) | 18,66,232          |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 6 - GIA:</b>   | <b>18,66,232</b>   |                                                      |
|            | 9 - GIA        | Second            | Voted         | No Objection | 220203104   03   00             | 31Subsidiary Grant-General (Pay) | 34,31,984          |                                                      |
|            |                |                   |               |              |                                 | <b>Total of Vr no 9 - GIA:</b>   | <b>34,31,984</b>   |                                                      |
|            |                |                   |               |              |                                 | <b>Total of FATEHGARH (18):</b>  | <b>1,56,28,808</b> |                                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   FATEHPUR (21)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

|            |      |                   |                         |        |               |              |    |                                 |       |                                                         |  |            |                                |                                                      |  |
|------------|------|-------------------|-------------------------|--------|---------------|--------------|----|---------------------------------|-------|---------------------------------------------------------|--|------------|--------------------------------|------------------------------------------------------|--|
| DDO Code   |      |                   | Vr. No. & Type          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description                               |  |            | Amount ( ` )                   |                                                      |  |
| 21004572   |      |                   | 8 - EST                 | First  | Voted         | No Objection |    | 220203103                       | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |  |            | 8,76,600<br>5,08,428<br>32,060 |                                                      |  |
|            |      |                   | 9 - EST                 | First  | Voted         | No Objection |    | 220203103                       | 03 00 | Total of Vr no 8 - EST:                                 |  |            | 14,17,088                      |                                                      |  |
|            |      |                   |                         |        |               |              |    |                                 |       | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |  |            | 8,06,400<br>4,67,712<br>38,570 |                                                      |  |
|            |      |                   |                         |        |               |              |    |                                 |       | Total of Vr no 9 - EST:                                 |  |            | 13,12,682                      |                                                      |  |
| DDO Code   |      |                   | Vr. No. & Type          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description                               |  |            | Amount ( ` )                   |                                                      |  |
| 21004574   |      |                   | 12 - EST                | First  | Voted         | No Objection |    | 220203103                       | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |  |            | 1,77,400<br>1,02,892<br>5,460  |                                                      |  |
|            |      |                   | 13 - EST                | First  | Voted         | No Objection |    | 220203103                       | 03 00 | Total of Vr no 12 - EST:                                |  |            | 2,85,752                       |                                                      |  |
|            |      |                   |                         |        |               |              |    |                                 |       | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |  |            | 6,33,700<br>3,67,546<br>20,650 |                                                      |  |
|            |      |                   |                         |        |               |              |    |                                 |       | Total of Vr no 13 - EST:                                |  |            | 10,21,896                      |                                                      |  |
| DDO Code   |      |                   | Vr. No. & Type          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description                               |  |            | Amount ( ` )                   |                                                      |  |
| 21004577   |      |                   | 10 - EST                | First  | Voted         | No Objection |    | 220203103                       | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |  |            | 3,54,600<br>2,05,668<br>10,320 |                                                      |  |
|            |      |                   | 11 - EST                | First  | Voted         | No Objection |    | 220203103                       | 03 00 | Total of Vr no 10 - EST:                                |  |            | 5,70,588                       |                                                      |  |
|            |      |                   |                         |        |               |              |    |                                 |       | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |  |            | 9,77,200<br>5,66,776<br>31,730 |                                                      |  |
|            |      |                   |                         |        |               |              |    |                                 |       | Total of Vr no 11 - EST:                                |  |            | 15,75,706                      |                                                      |  |
| Major Head | 2202 | General Education |                         |        |               | Sub Mj Head  | 03 | University and Higher Education |       |                                                         |  | Minor Head | 104                            | Assistance to Non-Government Colleges and Institutes |  |
| Sub Head   | 03   | Not Available     |                         |        |               | Detail Head  | 00 | Not Available                   |       |                                                         |  |            |                                |                                                      |  |
| DDO Code   |      |                   | Vr. No. & Type          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description                               |  |            | Amount ( ` )                   |                                                      |  |
| 21004566   |      |                   | 19 - GIA                | Second | Voted         | No Objection |    | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay)                        |  |            | 11,30,877                      |                                                      |  |
|            |      |                   |                         |        |               |              |    |                                 |       | Total of Vr no 19 - GIA:                                |  |            | 11,30,877                      |                                                      |  |
|            |      |                   | Total of FATEHPUR (21): |        |               |              |    |                                 |       |                                                         |  |            | 73,14,589                      |                                                      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   FIROZABAD (68)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| 68004572 | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 5,21,800<br>3,02,644<br>16,380                    |
|          | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>8,40,824</b><br>5,94,200<br>3,44,636<br>20,330 |
| 68004573 | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 1,07,200<br>62,176<br>4,480                       |
|          | 6 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>1,73,856</b><br>2,49,100<br>1,44,478<br>12,090 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                            | <b>4,05,668</b>                                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-------------------------------|
| 68004566 | 11 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 33,73,094                     |
|          | 12 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 11 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>33,73,094</b><br>69,39,142 |
|          | 13 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 12 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>69,39,142</b><br>22,86,836 |
|          | 14 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 13 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>22,86,836</b><br>38,57,798 |
|          | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 14 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>38,57,798</b><br>10,88,692 |
|          | 16 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 15 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>10,88,692</b><br>18,40,964 |
|          | 17 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 16 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>18,40,964</b><br>62,87,864 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>                                     | <b>62,87,864</b>              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 68004566 | 18 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 24,92,068          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>24,92,068</b>   |
|          | 19 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 50,89,928          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>50,89,928</b>   |
|          | 20 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 84,180             |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>84,180</b>      |
|          | 21 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,18,67,098        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>1,18,67,098</b> |
|          |                |        |               |              |                              | <b>Total of FIROZABAD (68):</b>  | <b>4,75,87,178</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                                |                 |           |                                                |
|-------------------------|--------------------------------|-----------------|-----------|------------------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>         | <b>GRANT NO</b> | <b>73</b> | <b>Education Department (Higher Education)</b> |
| <b>TREASURY NAME</b>    | <b>GAUTAM BUDHA NAGAR (76)</b> |                 |           |                                                |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 76004572 | 3 - EST        | First | Voted         | No Objection | 220203103    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,50,400<br>4,35,232<br>65,600     |
|          | 4 - EST        | First | Voted         | No Objection | 220203103    03   00         | <b>Total of Vr no 3 - EST:</b>                          | <b>12,51,232</b>                   |
|          |                |       |               |              |                              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,34,000<br>12,95,720<br>1,86,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>37,16,320</b>                   |
| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                         |
| 76004578 | 11 - EST       | First | Voted         | No Objection | 220203103    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,61,200<br>24,13,496<br>1,99,550 |
|          | 12 - EST       | First | Voted         | No Objection | 220203103    03   00         | <b>Total of Vr no 11 - EST:</b>                         | <b>67,74,246</b>                   |
|          |                |       |               |              |                              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,77,925<br>13,79,197<br>1,08,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>38,65,192</b>                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------------|--------------------|
| 76004566 | 3 - GIA        | First | Voted         | No Objection | 220203104    03   00         | 31Subsidiary Grant-General (Pay)         | 35,32,932          |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>           | <b>35,32,932</b>   |
|          |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b> | <b>1,91,39,922</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------|
| 30004572 | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 5,34,300<br>3,09,894<br>8,200                      |
|          | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>8,52,394</b><br>14,07,250<br>8,16,205<br>62,830 |
| 30004573 | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 4,49,400<br>2,60,652<br>14,740                     |
|          | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>7,24,792</b><br>49,000<br>28,420<br>1,340       |
| 30004577 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 8,84,000<br>5,12,720<br>27,436                     |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>14,24,156</b><br>4,89,600<br>2,83,968<br>14,180 |
| 30004578 | 57 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 1,10,400<br>64,032<br>2,980                        |
|          | 58 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 57 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>1,77,412</b><br>8,54,000<br>4,95,320<br>27,570  |
|          |                |       |               |              |                              | <b>Total of Vr no 58 - EST:</b>                                                            | <b>13,76,890</b>                                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 30004566 | 10 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 71,60,444          |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>71,60,444</b>   |
|          | 11 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 9,85,336           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>9,85,336</b>    |
|          | 12 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 21,03,258          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>21,03,258</b>   |
|          | 13 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 22,61,708          |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>22,61,708</b>   |
|          | 14 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 20,70,344          |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>20,70,344</b>   |
|          | 15 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,19,278           |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>1,19,278</b>    |
|          | 16 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 10,88,316          |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>10,88,316</b>   |
|          | 17 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 19,85,614          |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>19,85,614</b>   |
|          | 18 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 6,09,614           |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>6,09,614</b>    |
|          | 3 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,93,848           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>1,93,848</b>    |
|          | 4 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 12,80,172          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>12,80,172</b>   |
|          | 5 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 23,86,056          |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>23,86,056</b>   |
|          | 6 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,14,206          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>14,14,206</b>   |
|          | 7 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 24,03,608          |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>24,03,608</b>   |
|          | 8 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 6,47,740           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>6,47,740</b>    |
|          | 9 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 82,52,792          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>82,52,792</b>   |
|          |                |       |               |              |                              | <b>Total of GAZIPUR (30):</b>    | <b>4,26,70,771</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------|
| 59004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 4,97,500<br>2,88,550<br>44,620                       |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>8,30,670</b><br>12,80,000<br>7,42,400<br>1,18,500 |
| 59004573 | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>21,40,900</b><br>5,31,900<br>3,08,502<br>22,720   |
|          | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>8,63,122</b><br>10,65,300<br>6,17,874<br>49,980   |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                            | <b>17,33,154</b>                                     |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------------------|---------------------------------|
| 59004566 | 1 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 51,970                          |
|          | 10 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 1 - GIA:</b><br>31Subsidiary Grant-General (Pay)  | <b>51,970</b><br>1,29,20,258    |
|          | 11 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 10 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>1,29,20,258</b><br>19,13,530 |
|          | 12 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 11 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>19,13,530</b><br>40,27,112   |
|          | 13 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 12 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>40,27,112</b><br>19,51,566   |
|          | 14 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 13 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>19,51,566</b><br>63,56,688   |
|          | 15 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 14 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>63,56,688</b><br>49,42,604   |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>                                     | <b>49,42,604</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 59004566 | 16 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 55,71,906          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>55,71,906</b>   |
|          | 26 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 28,83,702          |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>28,83,702</b>   |
|          | 27 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 26,83,962          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>26,83,962</b>   |
|          | 28 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,60,792           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>8,60,792</b>    |
|          | 29 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 11,42,698          |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>11,42,698</b>   |
|          | 7 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,56,164          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>14,56,164</b>   |
|          | 8 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 6,90,870           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>6,90,870</b>    |
|          | 9 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,36,74,757        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>2,36,74,757</b> |
|          |                |        |               |              |                              | <b>Total of GHAZIABAD (59):</b>  | <b>7,66,96,425</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   GONDA (50)**

|            |                |                   |        |               |             |              |                                 |                              |  |                                  |     |                                                      |            |             |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|--|----------------------------------|-----|------------------------------------------------------|------------|-------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                       | 001 | Direction and Administration                         |            |             |  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |  |                                  |     |                                                      |            |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                      | Amount (`) |             |  |
| 50004571   | 45 - EST       |                   | First  | Voted         |             | No Objection |                                 | 220203001 04 00              |  | 01Pay                            |     |                                                      | 1,99,600   |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | 03Dearness Allowance             |     |                                                      | 1,15,768   |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | 55House Rent Allowance           |     |                                                      | 8,200      |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 45 - EST:         |     |                                                      | 3,23,568   |             |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |            |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |  |                                  |     |                                                      |            |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                      | Amount (`) |             |  |
| 50004566   | 71 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                      | 67,01,078  |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 71 - GIA:         |     |                                                      | 67,01,078  |             |  |
|            | 72 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                      | 96,70,424  |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 72 - GIA:         |     |                                                      | 96,70,424  |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  |     | Total of GONDA (50):                                 |            | 1,66,95,070 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                                 |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 32004573 | 8 - EST        | First | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,14,800<br>2,40,584<br>40<br>34,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>6,90,344</b>                      |
|          | 9 - EST        | First | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,12,800<br>65,424<br>9,920          |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,88,144</b>                      |

|            |      |                   |             |    |                                 |            |     |                            |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
| Sub Head   | 08   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 32004570 | 65 - GIA       | Second | Voted         | No Objection | 220203102   08   00          | 31Subsidiary Grant-General (Pay) | 2,15,49,750        |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - GIA:</b>  | <b>2,15,49,750</b> |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 32004572 | 49 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>16,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>2,96,692</b>                |
|          | 50 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,19,900<br>4,75,542<br>79,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>13,74,522</b>               |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| 32004574 | 78 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,68,400<br>7,93,672<br>1,25,540 |
|          |                |       |               |              |                              | <b>Total of Vr no 78 - EST:</b>                         | <b>22,87,612</b>                  |
|          | 79 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance                           | 19,08,200<br>11,06,756            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------------|
| 32004574                        | 79 - EST       | First | Voted         | No Objection | 220203103   03   00          | 55House Rent Allowance    | 1,79,740         |
| <b>Total of Vr no 79 - EST:</b> |                |       |               |              |                              |                           | <b>31,94,696</b> |
| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)       |
| 32004577                        | 51 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 9,14,600         |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 5,30,468         |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 86,540           |
| <b>Total of Vr no 51 - EST:</b> |                |       |               |              |                              |                           | <b>15,31,608</b> |
|                                 | 52 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 4,80,100         |
|                                 |                |       |               |              |                              | 03Dearness Allowance      | 2,77,878         |
|                                 |                |       |               |              |                              | 55House Rent Allowance    | 42,220           |
| <b>Total of Vr no 52 - EST:</b> |                |       |               |              |                              |                           | <b>8,00,198</b>  |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32004566                        | 17 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 32,41,259        |
| <b>Total of Vr no 17 - GIA:</b> |                |        |               |              |                              |                                  | <b>32,41,259</b> |
|                                 | 18 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 10,19,378        |
| <b>Total of Vr no 18 - GIA:</b> |                |        |               |              |                              |                                  | <b>10,19,378</b> |
|                                 | 19 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,94,698        |
| <b>Total of Vr no 19 - GIA:</b> |                |        |               |              |                              |                                  | <b>15,94,698</b> |
|                                 | 20 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 59,00,932        |
| <b>Total of Vr no 20 - GIA:</b> |                |        |               |              |                              |                                  | <b>59,00,932</b> |
|                                 | 21 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 31,28,610        |
| <b>Total of Vr no 21 - GIA:</b> |                |        |               |              |                              |                                  | <b>31,28,610</b> |
|                                 | 22 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 61,54,028        |
| <b>Total of Vr no 22 - GIA:</b> |                |        |               |              |                              |                                  | <b>61,54,028</b> |
|                                 | 23 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 36,74,404        |
| <b>Total of Vr no 23 - GIA:</b> |                |        |               |              |                              |                                  | <b>36,74,404</b> |
|                                 | 24 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,07,148         |
| <b>Total of Vr no 24 - GIA:</b> |                |        |               |              |                              |                                  | <b>8,07,148</b>  |
|                                 | 25 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,36,496        |
| <b>Total of Vr no 25 - GIA:</b> |                |        |               |              |                              |                                  | <b>17,36,496</b> |
|                                 | 34 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 25,84,108        |
| <b>Total of Vr no 34 - GIA:</b> |                |        |               |              |                              |                                  | <b>25,84,108</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 32004566 | 35 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 7,26,854         |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>7,26,854</b>  |
|          | 36 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,61,156         |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>3,61,156</b>  |
|          | 37 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 24,02,458        |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>24,02,458</b> |
|          | 38 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 39,70,802        |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>39,70,802</b> |
|          | 39 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 99,67,412        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>99,67,412</b> |
|          | 44 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 23,89,236        |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>23,89,236</b> |
|          | 45 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 10,93,954        |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - GIA:</b>  | <b>10,93,954</b> |
|          | 46 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,68,620         |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - GIA:</b>  | <b>1,68,620</b>  |
|          | 47 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,33,508         |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - GIA:</b>  | <b>3,33,508</b>  |
|          | 48 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,80,884         |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>4,80,884</b>  |
|          | 66 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,20,114         |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - GIA:</b>  | <b>8,20,114</b>  |
|          | 77 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,56,540         |
|          |                |        |               |              |                              | <b>Total of Vr no 77 - GIA:</b>  | <b>3,56,540</b>  |

|            |      |                                                      |             |    |                   |            |     |                                 |
|------------|------|------------------------------------------------------|-------------|----|-------------------|------------|-----|---------------------------------|
| Major Head | 4202 | Capital Outlay on Education, Sports, Art and Culture | Sub Mj Head | 01 | General Education | Minor Head | 203 | University and Higher Education |
| Sub Head   | 19   | Not Available                                        | Detail Head | 00 | Not Available     |            |     |                                 |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)          |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------------|
| 32004570                        | 1 - MIS        | Second | Voted         | No Objection | 420201203   19   00          | 24Other Expense                | 15,08,60,000        |
|                                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>15,08,60,000</b> |
| <b>Total of GORAKHPUR (32):</b> |                |        |               |              |                              |                                | <b>23,56,86,165</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   HAMIRPUR (25)**

|            |      |                   |  |        |               |    |                                 |  |                              |            |                                                         |                                                      |  |                                |  |
|------------|------|-------------------|--|--------|---------------|----|---------------------------------|--|------------------------------|------------|---------------------------------------------------------|------------------------------------------------------|--|--------------------------------|--|
| Major Head | 2202 | General Education |  |        | Sub Mj Head   | 03 | University and Higher Education |  |                              | Minor Head | 103                                                     | Government Colleges and Institutes                   |  |                                |  |
| Sub Head   | 03   | Not Available     |  |        | Detail Head   | 00 | Not Available                   |  |                              |            |                                                         |                                                      |  |                                |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged |    | O.B. Reason                     |  | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                                      |  | Amount (`)                     |  |
| 25004572   |      | 11 - EST          |  | First  | Voted         |    | No Objection                    |  | 220203103 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 8,53,200<br>4,94,856<br>22,730 |  |
|            |      | 12 - EST          |  | First  | Voted         |    | No Objection                    |  | 220203103 03 00              |            | Total of Vr no 11 - EST:                                |                                                      |  | 13,70,786                      |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 3,77,400<br>2,18,892<br>15,940 |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | Total of Vr no 12 - EST:                                |                                                      |  | 6,12,232                       |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged |    | O.B. Reason                     |  | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                                      |  | Amount (`)                     |  |
| 25004574   |      | 19 - EST          |  | Second | Voted         |    | No Objection                    |  | 220203103 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 2,60,400<br>1,51,032<br>5,880  |  |
|            |      | 20 - EST          |  | Second | Voted         |    | No Objection                    |  | 220203103 03 00              |            | Total of Vr no 19 - EST:                                |                                                      |  | 4,17,312                       |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 22,400<br>12,992<br>800        |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | Total of Vr no 20 - EST:                                |                                                      |  | 36,192                         |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged |    | O.B. Reason                     |  | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                                      |  | Amount (`)                     |  |
| 25004577   |      | 13 - EST          |  | First  | Voted         |    | No Objection                    |  | 220203103 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 2,94,100<br>1,70,578<br>11,480 |  |
|            |      | 14 - EST          |  | First  | Voted         |    | No Objection                    |  | 220203103 03 00              |            | Total of Vr no 13 - EST:                                |                                                      |  | 4,76,158                       |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 5,05,700<br>2,93,306<br>22,400 |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | Total of Vr no 14 - EST:                                |                                                      |  | 8,21,406                       |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged |    | O.B. Reason                     |  | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                                      |  | Amount (`)                     |  |
| 25004578   |      | 5 - EST           |  | First  | Voted         |    | No Objection                    |  | 220203103 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 1,28,800<br>74,704<br>3,940    |  |
|            |      | 6 - EST           |  | First  | Voted         |    | No Objection                    |  | 220203103 03 00              |            | Total of Vr no 5 - EST:                                 |                                                      |  | 2,07,444                       |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                      |  | 2,35,100<br>1,36,358<br>7,560  |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | Total of Vr no 6 - EST:                                 |                                                      |  | 3,79,018                       |  |
| Major Head | 2202 | General Education |  |        | Sub Mj Head   | 03 | University and Higher Education |  |                              | Minor Head | 104                                                     | Assistance to Non-Government Colleges and Institutes |  |                                |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                   | APRIL 2026    |               | GRANT NO 73 |              | Education Department (Higher Education) |                              |            |                                  |                                                      |             |
|------------------|----------------|-------------------|---------------|---------------|-------------|--------------|-----------------------------------------|------------------------------|------------|----------------------------------|------------------------------------------------------|-------------|
| TREASURY NAME    |                |                   | HAMIRPUR (25) |               |             |              |                                         |                              |            |                                  |                                                      |             |
| Major Head       | 2202           | General Education |               |               | Sub Mj Head | 03           | University and Higher Education         |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |             |
| Sub Head         | 03             | Not Available     |               |               | Detail Head | 00           | Not Available                           |                              |            |                                  |                                                      |             |
| DDO Code         | Vr. No. & Type |                   | List          | Voted/Charged |             | O.B. Reason  |                                         | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`)  |
| 25004566         | 4 - GIA        |                   | Second        | Voted         |             | No Objection |                                         | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      | 72,98,468   |
|                  |                |                   |               |               |             |              |                                         |                              |            |                                  | Total of Vr no 4 - GIA:                              | 72,98,468   |
|                  |                |                   |               |               |             |              |                                         |                              |            |                                  | Total of HAMIRPUR (25):                              | 1,16,19,016 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   HAPUR (90)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

|            |      |                   |  |        |               |              |                                 |                              |       |                                                         |     |                                                      |  |             |  |
|------------|------|-------------------|--|--------|---------------|--------------|---------------------------------|------------------------------|-------|---------------------------------------------------------|-----|------------------------------------------------------|--|-------------|--|
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 90004572   |      | 3 - EST           |  | First  | Voted         | No Objection |                                 | 220203103                    | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 4,97,600<br>2,88,608<br>15,540                       |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       | Total of Vr no 3 - EST:                                 |     | 8,01,748                                             |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 90004573   |      | 1 - EST           |  | First  | Voted         | No Objection |                                 | 220203103                    | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 84,700<br>49,126<br>2,980                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       | Total of Vr no 1 - EST:                                 |     | 1,36,806                                             |  |             |  |
|            |      | 2 - EST           |  | First  | Voted         | No Objection |                                 | 220203103                    | 03 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 6,92,500<br>4,01,650<br>23,010                       |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       | Total of Vr no 2 - EST:                                 |     | 11,17,160                                            |  |             |  |
| Major Head | 2202 | General Education |  |        | Sub Mj Head   | 03           | University and Higher Education |                              |       | Minor Head                                              | 104 | Assistance to Non-Government Colleges and Institutes |  |             |  |
| Sub Head   | 03   | Not Available     |  |        | Detail Head   | 00           | Not Available                   |                              |       |                                                         |     |                                                      |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 90004566   |      | 12 - GIA          |  | First  | Voted         | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay)                        |     | 1,04,15,356                                          |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       | Total of Vr no 12 - GIA:                                |     | 1,04,15,356                                          |  |             |  |
|            |      | 16 - GIA          |  | Second | Voted         | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay)                        |     | 61,68,007                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       | Total of Vr no 16 - GIA:                                |     | 61,68,007                                            |  |             |  |
|            |      | 17 - GIA          |  | Second | Voted         | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay)                        |     | 46,87,306                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       | Total of Vr no 17 - GIA:                                |     | 46,87,306                                            |  |             |  |
|            |      | 18 - GIA          |  | Second | Voted         | No Objection |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay)                        |     | 48,16,000                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       | Total of Vr no 18 - GIA:                                |     | 48,16,000                                            |  |             |  |
|            |      |                   |  |        |               |              |                                 |                              |       |                                                         |     | Total of HAPUR (90):                                 |  | 2,81,42,383 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   HARDOI (47)**

|                       |                |                   |        |               |             |              |                                 |       |                                  |     |                                                      |            |
|-----------------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|-----|------------------------------------------------------|------------|
| Major Head            | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 103 | Government Colleges and Institutes                   |            |
| Sub Head              | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 47004572              | 1 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 20,14,748  |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 11,68,554  |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 96,190     |
|                       | 2 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 1 - EST:          |     |                                                      | 32,79,492  |
|                       |                |                   |        |               |             |              |                                 |       | 01Pay                            |     |                                                      | 6,03,800   |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 3,50,204   |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 25,230     |
|                       |                |                   |        |               |             |              |                                 |       | Total of Vr no 2 - EST:          |     |                                                      | 9,79,234   |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 47004573              | 6 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 5,37,900   |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 3,11,982   |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 17,300     |
|                       |                |                   |        |               |             |              |                                 |       | Total of Vr no 6 - EST:          |     |                                                      | 8,67,182   |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 47004578              | 5 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 7,92,100   |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 4,59,418   |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 17,040     |
|                       |                |                   |        |               |             |              |                                 |       | Total of Vr no 5 - EST:          |     |                                                      | 12,68,558  |
| Major Head            | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |            |
| Sub Head              | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 47004566              | 10 - GIA       |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 18,47,410  |
|                       | 9 - GIA        |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | Total of Vr no 10 - GIA:         |     |                                                      | 18,47,410  |
|                       |                |                   |        |               |             |              |                                 |       | 31Subsidiary Grant-General (Pay) |     |                                                      | 39,02,738  |
|                       |                |                   |        |               |             |              |                                 |       | Total of Vr no 9 - GIA:          |     |                                                      | 39,02,738  |
| Total of HARDOI (47): |                |                   |        |               |             |              |                                 |       |                                  |     | 1,21,44,614                                          |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   HATHRAS (78)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                         |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------|
| 78004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 7,53,100<br>4,36,798<br>22,950                     |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>12,12,848</b><br>4,84,600<br>2,81,068<br>14,240 |
| 78004573 | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>7,79,908</b><br>5,17,300<br>3,00,034<br>15,780  |
|          | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>8,33,114</b><br>6,90,500<br>4,00,490<br>22,480  |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                            | <b>11,13,470</b>                                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-------------------------------|
| 78004566 | 13 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 10,80,918                     |
|          | 14 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 13 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>10,80,918</b><br>16,53,104 |
|          | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 14 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>16,53,104</b><br>47,69,234 |
|          | 16 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 15 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>47,69,234</b><br>11,11,068 |
|          | 17 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 16 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>11,11,068</b><br>3,40,837  |
|          | 18 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 17 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>3,40,837</b><br>41,08,096  |
|          | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 18 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>41,08,096</b><br>24,70,312 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>                                     | <b>24,70,312</b>              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                   | APRIL 2026 |               | GRANT NO 73 |              | Education Department (Higher Education) |                              |            |                                  |                                                      |             |
|------------------|----------------|-------------------|------------|---------------|-------------|--------------|-----------------------------------------|------------------------------|------------|----------------------------------|------------------------------------------------------|-------------|
| TREASURY NAME    |                | HATHRAS (78)      |            |               |             |              |                                         |                              |            |                                  |                                                      |             |
| Major Head       | 2202           | General Education |            |               | Sub Mj Head | 03           | University and Higher Education         |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |             |
| Sub Head         | 03             | Not Available     |            |               | Detail Head | 00           | Not Available                           |                              |            |                                  |                                                      |             |
| DDO Code         | Vr. No. & Type |                   | List       | Voted/Charged |             | O.B. Reason  |                                         | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`)  |
| 78004566         | 24 - GIA       |                   | Second     | Voted         |             | No Objection |                                         | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      | 24,38,158   |
|                  |                |                   |            |               |             |              |                                         |                              |            |                                  | Total of Vr no 24 - GIA:                             | 24,38,158   |
|                  |                |                   |            |               |             |              |                                         |                              |            |                                  | Total of HATHRAS (78):                               | 2,19,11,067 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   JALAUN (24)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

|            |      |                   |  |       |               |              |                                 |                              |  |                                                         |     |                                                      |  |             |  |
|------------|------|-------------------|--|-------|---------------|--------------|---------------------------------|------------------------------|--|---------------------------------------------------------|-----|------------------------------------------------------|--|-------------|--|
| DDO Code   |      | Vr. No. & Type    |  | List  | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 24004572   |      | 7 - EST           |  | First | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 3,27,700<br>1,90,066<br>15,720                       |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  | Total of Vr no 7 - EST:                                 |     | 5,33,486                                             |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List  | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 24004573   |      | 1 - EST           |  | First | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 44,900<br>26,042<br>2,020                            |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  | Total of Vr no 1 - EST:                                 |     | 72,962                                               |  |             |  |
|            |      | 2 - EST           |  | First | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 64,900<br>37,642<br>3,150                            |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  | Total of Vr no 2 - EST:                                 |     | 1,05,692                                             |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List  | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 24004574   |      | 3 - EST           |  | First | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 2,51,900<br>1,46,102<br>12,680                       |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  | Total of Vr no 3 - EST:                                 |     | 4,10,682                                             |  |             |  |
|            |      | 4 - EST           |  | First | Voted         | No Objection |                                 | 220203103 03 00              |  | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     | 2,22,400<br>1,28,992<br>10,080                       |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  | Total of Vr no 4 - EST:                                 |     | 3,61,472                                             |  |             |  |
| Major Head | 2202 | General Education |  |       | Sub Mj Head   | 03           | University and Higher Education |                              |  | Minor Head                                              | 104 | Assistance to Non-Government Colleges and Institutes |  |             |  |
| Sub Head   | 03   | Not Available     |  |       | Detail Head   | 00           | Not Available                   |                              |  |                                                         |     |                                                      |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List  | Voted/Charged | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description                               |     | Amount (`)                                           |  |             |  |
| 24004566   |      | 4 - GIA           |  | First | Voted         | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay)                        |     | 40,77,480                                            |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  | Total of Vr no 4 - GIA:                                 |     | 40,77,480                                            |  |             |  |
|            |      | 7 - GIA           |  | First | Voted         | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay)                        |     | 86,38,955                                            |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  | Total of Vr no 7 - GIA:                                 |     | 86,38,955                                            |  |             |  |
|            |      |                   |  |       |               |              |                                 |                              |  |                                                         |     | Total of JALAUN (24):                                |  | 1,42,00,729 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------|
| <b>29004572</b> | 12 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 3,63,800<br>2,11,004<br>9,720                      |
|                 | 13 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 12 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>5,84,524</b><br>6,02,000<br>3,49,160<br>19,640  |
| <b>29004573</b> | 14 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 13 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>9,70,800</b><br>2,56,400<br>1,48,712<br>7,380   |
|                 | 15 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 14 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>4,12,492</b><br>8,09,900<br>4,69,742<br>25,280  |
| <b>29004574</b> | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 15 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>13,04,922</b><br>3,55,600<br>2,06,248<br>11,230 |
|                 | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>5,73,078</b><br>1,67,200<br>96,976<br>5,460     |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                             | <b>2,69,636</b>                                    |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount ( ` )                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-------------------------------|
| <b>29004566</b> | 12 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 5,32,642                      |
|                 | 13 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 12 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>5,32,642</b><br>18,81,922  |
|                 | 14 - GIA       | First | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 13 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>18,81,922</b><br>39,94,224 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **JAUNPUR (29)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|------------------|
| <b>29004566</b> | 14 - GIA       |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>39,94,224</b> |
|                 | 15 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 43,12,764        |
|                 |                |       |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>43,12,764</b> |
|                 | 16 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,76,259        |
|                 |                |       |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>13,76,259</b> |
|                 | 17 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,85,154        |
|                 |                |       |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>17,85,154</b> |
|                 | 18 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,63,164         |
|                 |                |       |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>4,63,164</b>  |
|                 | 19 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,46,708        |
|                 |                |       |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>15,46,708</b> |
|                 | 20 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,90,220        |
|                 |                |       |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>17,90,220</b> |
|                 | 21 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 39,91,376        |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>39,91,376</b> |
|                 | 22 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 11,68,304        |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>11,68,304</b> |
|                 | 23 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 20,22,122        |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>20,22,122</b> |
|                 | 24 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 24,28,366        |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>24,28,366</b> |
|                 | 25 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 24,81,166        |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>24,81,166</b> |
|                 | 26 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,52,614        |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>15,52,614</b> |
|                 | 27 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 16,42,238        |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>16,42,238</b> |
|                 | 28 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,94,742        |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>13,94,742</b> |
|                 | 29 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 27,26,578        |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - GIA:</b>  | <b>27,26,578</b> |
|                 | 39 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,21,004         |
|                 |                |       |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>4,21,004</b>  |
|                 | 40 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,62,984         |
|                 |                |       |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>8,62,984</b>  |
|                 | 48 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,82,456        |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - GIA:</b>  | <b>13,82,456</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |  |        |               |    |                                 |  |                              |            |                                  |                                                      |  |              |  |
|------------|------|-------------------|--|--------|---------------|----|---------------------------------|--|------------------------------|------------|----------------------------------|------------------------------------------------------|--|--------------|--|
| Major Head | 2202 | General Education |  |        | Sub Mj Head   | 03 | University and Higher Education |  |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |  |              |  |
| Sub Head   | 03   | Not Available     |  |        | Detail Head   | 00 | Not Available                   |  |                              |            |                                  |                                                      |  |              |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged |    | O.B. Reason                     |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      |  | Amount ( ` ) |  |
| 29004566   |      | 49 - GIA          |  | First  | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 17,48,436    |  |
|            |      | 59 - GIA          |  | Second | Voted         |    | No Objection                    |  | 220203104 03 00              |            | Total of Vr no 49 - GIA:         |                                                      |  | 17,48,436    |  |
|            |      | 60 - GIA          |  | Second | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 12,09,114    |  |
|            |      | 61 - GIA          |  | Second | Voted         |    | No Objection                    |  | 220203104 03 00              |            | Total of Vr no 59 - GIA:         |                                                      |  | 12,09,114    |  |
|            |      | 62 - GIA          |  | Second | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 25,64,266    |  |
|            |      | 63 - GIA          |  | Second | Voted         |    | No Objection                    |  | 220203104 03 00              |            | Total of Vr no 60 - GIA:         |                                                      |  | 25,64,266    |  |
|            |      | 64 - GIA          |  | Second | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 12,39,442    |  |
|            |      |                   |  |        |               |    | No Objection                    |  | 220203104 03 00              |            | Total of Vr no 61 - GIA:         |                                                      |  | 12,39,442    |  |
|            |      |                   |  |        |               |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 33,60,108    |  |
|            |      |                   |  |        |               |    | No Objection                    |  | 220203104 03 00              |            | Total of Vr no 62 - GIA:         |                                                      |  | 33,60,108    |  |
|            |      |                   |  |        |               |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 1,27,69,278  |  |
|            |      |                   |  |        |               |    | No Objection                    |  | 220203104 03 00              |            | Total of Vr no 63 - GIA:         |                                                      |  | 1,27,69,278  |  |
|            |      |                   |  |        |               |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 1,74,55,820  |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | Total of Vr no 64 - GIA:         |                                                      |  | 1,74,55,820  |  |
|            |      |                   |  |        |               |    |                                 |  |                              |            | Total of JAUNPUR (29):           |                                                      |  | 8,42,18,923  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   JHANSI (23)**

|            |      |                   |             |    |                                 |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 23004573 | 6 - EST        | First | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,700<br>34,626<br>6,240      |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,00,566</b>                |
|          | 7 - EST        | First | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,35,000<br>1,94,300<br>11,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>5,40,440</b>                |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 23004572 | 12 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,40,500<br>3,13,490<br>49,140  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>9,03,130</b>                 |
|          | 13 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,14,700<br>5,88,526<br>95,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>16,98,326</b>                |
|          | 89 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,32,800<br>1,93,024<br>29,120  |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>5,54,944</b>                 |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 23004574 | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,47,800<br>2,01,724<br>10,350 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>5,59,874</b>                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 23004576 | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,05,600<br>1,19,248<br>16,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>3,41,248</b>                |
|          | 9 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance                           | 5,52,000<br>3,20,160           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |                   |       |               |              |              |                                 |                                  |                                  |                          |                       |                                                      |          |
|------------|----------------|-------------------|-------|---------------|--------------|--------------|---------------------------------|----------------------------------|----------------------------------|--------------------------|-----------------------|------------------------------------------------------|----------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head  | 03           | University and Higher Education |                                  |                                  | Minor Head               | 103                   | Government Colleges and Institutes                   |          |
| Sub Head   | 03             | Not Available     |       |               | Detail Head  | 00           | Not Available                   |                                  |                                  |                          |                       |                                                      |          |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd)    |                                  | Object Head & Description        |                          |                       | Amount (`)                                           |          |
| 23004576   | 9 - EST        |                   | First | Voted         |              | No Objection | 220203103                       | 03 00                            | 55House Rent Allowance           |                          |                       | 55,180                                               |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 9 - EST:  |                       | 9,27,340                                             |          |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd)    |                                  | Object Head & Description        |                          |                       | Amount (`)                                           |          |
| 23004577   | 10 - EST       |                   | First | Voted         |              | No Objection | 220203103                       | 03 00                            | 01Pay                            |                          |                       | 2,03,200                                             |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | 03Dearness Allowance     |                       |                                                      | 1,17,856 |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | 55House Rent Allowance   |                       |                                                      | 5,970    |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 10 - EST: |                       | 3,27,026                                             |          |
| 11 - EST   |                | First             | Voted |               | No Objection | 220203103    | 03 00                           | 01Pay                            |                                  |                          | 1,45,700              |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | 03Dearness Allowance     |                       |                                                      | 84,506   |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | 55House Rent Allowance   |                       |                                                      | 4,360    |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 11 - EST: |                       | 2,34,566                                             |          |
| Major Head | 2202           | General Education |       |               | Sub Mj Head  | 03           | University and Higher Education |                                  |                                  | Minor Head               | 104                   | Assistance to Non-Government Colleges and Institutes |          |
| Sub Head   | 03             | Not Available     |       |               | Detail Head  | 00           | Not Available                   |                                  |                                  |                          |                       |                                                      |          |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd)    |                                  | Object Head & Description        |                          |                       | Amount (`)                                           |          |
| 23004566   | 1 - GIA        |                   | First | Voted         |              | No Objection | 220203104                       | 03 00                            | 31Subsidiary Grant-General (Pay) |                          |                       | 2,17,313                                             |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 1 - GIA:  |                       | 2,17,313                                             |          |
| 19 - GIA   |                | Second            | Voted |               | No Objection | 220203104    | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |                          | 2,97,226              |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 19 - GIA: |                       | 2,97,226                                             |          |
| 2 - GIA    |                | First             | Voted |               | No Objection | 220203104    | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |                          | 1,01,18,726           |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 2 - GIA:  |                       | 1,01,18,726                                          |          |
| 20 - GIA   |                | Second            | Voted |               | No Objection | 220203104    | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |                          | 13,66,720             |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 20 - GIA: |                       | 13,66,720                                            |          |
| 22 - GIA   |                | Second            | Voted |               | No Objection | 220203104    | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |                          | 2,17,313              |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 22 - GIA: |                       | 2,17,313                                             |          |
| 23 - GIA   |                | Second            | Voted |               | No Objection | 220203104    | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |                          | 1,01,18,726           |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 23 - GIA: |                       | 1,01,18,726                                          |          |
| 3 - GIA    |                | First             | Voted |               | No Objection | 220203104    | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |                          | 17,11,996             |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 3 - GIA:  |                       | 17,11,996                                            |          |
| 4 - GIA    |                | First             | Voted |               | No Objection | 220203104    | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |                          | 64,59,444             |                                                      |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  | Total of Vr no 4 - GIA:  |                       | 64,59,444                                            |          |
|            |                |                   |       |               |              |              |                                 |                                  |                                  |                          | Total of JHANSI (23): | 3,66,94,924                                          |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 86004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,43,800<br>1,99,404<br>16,030 |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b>                          | <b>5,59,234</b>                |
|          |                |       |               |              |                              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,00,700<br>3,48,406<br>24,600 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>9,73,706</b>                |
| 86004573 | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,52,000<br>1,46,160<br>7,270  |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>4,05,430</b>                |

|            |                |                   |        |               |             |              |                                 |                              |       |                           |                                |                                                      |            |           |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|-------|---------------------------|--------------------------------|------------------------------------------------------|------------|-----------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |       | Minor Head                | 104                            | Assistance to Non-Government Colleges and Institutes |            |           |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |       |                           |                                |                                                      |            |           |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |       | Object Head & Description |                                |                                                      | Amount (`) |           |  |
| 86004566   | 23 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31                        | Subsidiary Grant-General (Pay) |                                                      | 30,24,584  |           |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 23 - GIA:  |                                | 30,24,584                                            |            |           |  |
|            | 24 - GIA       |                   | Second | Voted         |             | No Objection |                                 | 220203104                    | 03 00 | 31                        | Subsidiary Grant-General (Pay) |                                                      | 49,63,144  |           |  |
|            |                |                   |        |               |             |              |                                 |                              |       | Total of Vr no 24 - GIA:  |                                | 49,63,144                                            |            |           |  |
|            |                |                   |        |               |             |              |                                 |                              |       |                           |                                | Total of JYOTIBA FULLE NAGAR (86):                   |            | 99,26,098 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   KANNAUJ (84)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------|
| 84004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 1,37,500<br>79,750<br>4,360                       |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>2,21,610</b><br>9,74,000<br>5,64,920<br>31,370 |
| 84004573 | 10 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>15,70,290</b><br>1,56,900<br>91,002<br>7,280   |
|          | 9 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 10 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,55,182</b><br>4,16,600<br>2,41,628<br>19,510 |
| 84004574 | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 9 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>6,77,738</b><br>4,10,900<br>2,38,322<br>19,930 |
|          | 6 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>6,69,152</b><br>3,23,000<br>1,87,340<br>13,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                             | <b>5,23,420</b>                                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-------------------------------|
| 84004566 | 11 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 33,71,996                     |
|          | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 11 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>33,71,996</b><br>33,71,996 |
|          | 7 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 15 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>33,71,996</b><br>19,67,980 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

73

Education Department (Higher Education)

TREASURY NAME

KANNAUJ (84)

|            |                |                   |               |             |                                 |                           |             |                                                      |
|------------|----------------|-------------------|---------------|-------------|---------------------------------|---------------------------|-------------|------------------------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 03          | University and Higher Education | Minor Head                | 104         | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03             | Not Available     | Detail Head   | 00          | Not Available                   |                           |             |                                                      |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd)    | Object Head & Description | Amount (`)  |                                                      |
| 84004566   | 7 - GIA        |                   |               |             |                                 | Total of Vr no 7 - GIA:   | 19,67,980   |                                                      |
|            |                |                   |               |             |                                 | Total of KANNAUJ (84):    | 1,26,29,364 |                                                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                   |        |               |             |              |                                 |       |                                  |     |                                                      |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 103 | Government Colleges and Institutes                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 62004572   | 12 - EST       |                   | Second | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 1,77,400   |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 1,02,892   |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 8,200      |
|            | 13 - EST       |                   | Second | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 12 - EST:         |     |                                                      | 2,88,492   |
|            |                |                   |        |               |             |              |                                 |       | 01Pay                            |     |                                                      | 4,82,300   |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 2,79,734   |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 21,000     |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 13 - EST:         |     |                                                      | 7,83,034   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 62004566   | 13 - GIA       |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 15,63,088  |
|            | 8 - GIA        |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 32,54,242  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 13 - GIA:         |     |                                                      | 15,63,088  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 8 - GIA:          |     |                                                      | 32,54,242  |
|            |                |                   |        |               |             |              |                                 |       | Total of KANPUR DEHAT (62):      |     |                                                      | 58,88,856  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                                 |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                            |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 20004573                 | 15 - EST       | First | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,49,000<br>2,60,420<br>860<br>35,060 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 7,45,340                              |
|                          | 16 - EST       | First | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,11,700<br>64,786<br>10,860          |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                                               | 1,87,346                              |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (')                      |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 20004572                | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,02,600<br>5,81,508<br>29,050 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 16,13,158                       |
|                         | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,40,700<br>5,45,606<br>28,860  |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                         | 15,15,166                       |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (')  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 20004566                 | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 23,15,492   |
| Total of Vr no 10 - GIA: |                |        |               |              |                              |                                  | 23,15,492   |
|                          | 11 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 64,66,144   |
| Total of Vr no 11 - GIA: |                |        |               |              |                              |                                  | 64,66,144   |
|                          | 12 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 75,72,114   |
| Total of Vr no 12 - GIA: |                |        |               |              |                              |                                  | 75,72,114   |
|                          | 13 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,54,75,690 |
| Total of Vr no 13 - GIA: |                |        |               |              |                              |                                  | 1,54,75,690 |
|                          | 14 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,06,16,216 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 20004566 | 14 - GIA       |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>1,06,16,216</b> |
|          | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 98,29,712          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>98,29,712</b>   |
|          | 16 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,75,30,315        |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>2,75,30,315</b> |
|          | 17 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,57,722          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>13,57,722</b>   |
|          | 18 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,36,025          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>17,36,025</b>   |
|          | 19 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,39,66,213        |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>2,39,66,213</b> |
|          | 2 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,82,63,792        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>1,82,63,792</b> |
|          | 21 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 5,22,63,837        |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>5,22,63,837</b> |
|          | 22 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 73,71,797          |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>73,71,797</b>   |
|          | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,31,02,934        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>1,31,02,934</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 18,83,634          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>18,83,634</b>   |
|          | 25 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 7,65,918           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>7,65,918</b>    |
|          | 26 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 32,73,296          |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>32,73,296</b>   |
|          | 40 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 75,72,114          |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - GIA:</b>  | <b>75,72,114</b>   |
|          | 41 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 64,66,144          |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>  | <b>64,66,144</b>   |
|          | 42 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 63,14,692          |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>  | <b>63,14,692</b>   |
|          | 43 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,54,37,642        |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - GIA:</b>  | <b>1,54,37,642</b> |
|          | 44 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 7,00,834           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - GIA:</b>  | <b>7,00,834</b>    |
|          | 9 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 63,14,692          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>63,14,692</b>   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

73

Education Department (Higher Education)

TREASURY NAME

KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):

25,06,57,979

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |                |                   |        |               |             |                                |                                 |                              |       |                                  |     |                                                      |             |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------------------------|---------------------------------|------------------------------|-------|----------------------------------|-----|------------------------------------------------------|-------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03                             | University and Higher Education |                              |       | Minor Head                       | 103 | Government Colleges and Institutes                   |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                             | Not Available                   |                              |       |                                  |     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason                    |                                 | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                      | Amount (`)  |  |
| 88004572   | 4 - EST        |                   | First  | Voted         |             | No Objection                   |                                 | 220203103                    | 03 00 | 01Pay                            |     |                                                      | 3,54,100    |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 2,05,378    |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | 06Other Allowances               |     |                                                      | 800         |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | 55House Rent Allowance           |     |                                                      | 16,030      |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | Total of Vr no 4 - EST:          |     |                                                      | 5,76,308    |  |
|            | 5 - EST        |                   | First  | Voted         |             | No Objection                   |                                 | 220203103                    | 03 00 | 01Pay                            |     |                                                      | 2,05,700    |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | 03Dearness Allowance             |     |                                                      | 1,19,306    |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | 55House Rent Allowance           |     |                                                      | 8,960       |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | Total of Vr no 5 - EST:          |     |                                                      | 3,33,966    |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03                             | University and Higher Education |                              |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                             | Not Available                   |                              |       |                                  |     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason                    |                                 | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                      | Amount (`)  |  |
| 88004566   | 11 - GIA       |                   | Second | Voted         |             | No Objection                   |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 42,71,424   |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | Total of Vr no 11 - GIA:         |     |                                                      | 42,71,424   |  |
|            | 12 - GIA       |                   | Second | Voted         |             | No Objection                   |                                 | 220203104                    | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 59,38,120   |  |
|            |                |                   |        |               |             |                                |                                 |                              |       | Total of Vr no 12 - GIA:         |     |                                                      | 59,38,120   |  |
|            |                |                   |        |               |             | Total of KANSHIRAM NAGAR (88): |                                 |                              |       |                                  |     |                                                      | 1,11,19,818 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|            |      |                   |  |        |               |              |    |                                 |       |                                  |  |            |            |                                                      |  |
|------------|------|-------------------|--|--------|---------------|--------------|----|---------------------------------|-------|----------------------------------|--|------------|------------|------------------------------------------------------|--|
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description        |  |            | Amount (`) |                                                      |  |
| 82004572   |      | 5 - EST           |  | First  | Voted         | No Objection |    | 220203103                       | 03 00 | 01Pay                            |  |            | 9,35,700   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 03Dearness Allowance             |  |            | 5,42,706   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 55House Rent Allowance           |  |            | 46,600     |                                                      |  |
|            |      | 6 - EST           |  | First  | Voted         | No Objection |    | 220203103                       | 03 00 | Total of Vr no 5 - EST:          |  |            | 15,25,006  |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 01Pay                            |  |            | 3,91,800   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 03Dearness Allowance             |  |            | 2,27,244   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 55House Rent Allowance           |  |            | 17,870     |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | Total of Vr no 6 - EST:          |  |            | 6,36,914   |                                                      |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description        |  |            | Amount (`) |                                                      |  |
| 82004573   |      | 7 - EST           |  | First  | Voted         | No Objection |    | 220203103                       | 03 00 | 01Pay                            |  |            | 3,60,400   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 03Dearness Allowance             |  |            | 2,09,032   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 55House Rent Allowance           |  |            | 10,920     |                                                      |  |
|            |      | 8 - EST           |  | First  | Voted         | No Objection |    | 220203103                       | 03 00 | Total of Vr no 7 - EST:          |  |            | 5,80,352   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 01Pay                            |  |            | 6,75,700   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 03Dearness Allowance             |  |            | 3,91,906   |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | 55House Rent Allowance           |  |            | 20,592     |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | Total of Vr no 8 - EST:          |  |            | 10,88,198  |                                                      |  |
| Major Head | 2202 | General Education |  |        |               | Sub Mj Head  | 03 | University and Higher Education |       |                                  |  | Minor Head | 104        | Assistance to Non-Government Colleges and Institutes |  |
| Sub Head   | 03   | Not Available     |  |        |               | Detail Head  | 00 | Not Available                   |       |                                  |  |            |            |                                                      |  |
| DDO Code   |      | Vr. No. & Type    |  | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description        |  |            | Amount (`) |                                                      |  |
| 82004571   |      | 78 - GIA          |  | Second | Voted         | No Objection |    | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |  |            | 54,17,706  |                                                      |  |
|            |      |                   |  |        |               |              |    |                                 |       | Total of Vr no 78 - GIA:         |  |            | 54,17,706  |                                                      |  |
|            |      |                   |  |        |               |              |    | Total of KAUSHAMBI (82):        |       |                                  |  |            |            | 92,48,176                                            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   KHERI (48)**

|                         |                |                   |       |               |              |    |                                 |       |                           |     |                                    |            |
|-------------------------|----------------|-------------------|-------|---------------|--------------|----|---------------------------------|-------|---------------------------|-----|------------------------------------|------------|
| Major Head              | 2202           | General Education |       |               | Sub Mj Head  | 03 | University and Higher Education |       | Minor Head                | 103 | Government Colleges and Institutes |            |
| Sub Head                | 03             | Not Available     |       |               | Detail Head  | 00 | Not Available                   |       |                           |     |                                    |            |
| DDO Code                | Vr. No. & Type |                   | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description |     |                                    | Amount (`) |
| 48004574                | 1 - EST        |                   | First | Voted         | No Objection |    | 220203103                       | 03 00 | 01Pay                     |     |                                    | 3,31,300   |
|                         |                |                   |       |               |              |    |                                 |       | 03Dearness Allowance      |     |                                    | 1,92,154   |
|                         |                |                   |       |               |              |    |                                 |       | 55House Rent Allowance    |     |                                    | 9,950      |
| Total of Vr no 1 - EST: |                |                   |       |               |              |    |                                 |       |                           |     | 5,33,404                           |            |

|                          |                |                   |        |               |              |           |                                 |                                  |                                  |     |                                                      |            |
|--------------------------|----------------|-------------------|--------|---------------|--------------|-----------|---------------------------------|----------------------------------|----------------------------------|-----|------------------------------------------------------|------------|
| Major Head               | 2202           | General Education |        |               | Sub Mj Head  | 03        | University and Higher Education |                                  | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |            |
| Sub Head                 | 03             | Not Available     |        |               | Detail Head  | 00        | Not Available                   |                                  |                                  |     |                                                      |            |
| DDO Code                 | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd)    |                                  | Object Head & Description        |     |                                                      | Amount (`) |
| 48004566                 | 17 - GIA       |                   | Second | Voted         | No Objection |           | 220203104                       | 03 00                            | 31Subsidiary Grant-General (Pay) |     |                                                      | 33,90,500  |
| Total of Vr no 17 - GIA: |                |                   |        |               |              |           |                                 |                                  |                                  |     | 33,90,500                                            |            |
| 5 - GIA                  |                | First             | Voted  | No Objection  |              | 220203104 | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |     | 18,23,450                                            |            |
| Total of Vr no 5 - GIA:  |                |                   |        |               |              |           |                                 |                                  |                                  |     | 18,23,450                                            |            |
| 8 - GIA                  |                | Second            | Voted  | No Objection  |              | 220203104 | 03 00                           | 31Subsidiary Grant-General (Pay) |                                  |     | 74,23,588                                            |            |
| Total of Vr no 8 - GIA:  |                |                   |        |               |              |           |                                 |                                  |                                  |     | 74,23,588                                            |            |
| Total of KHERI (48):     |                |                   |        |               |              |           |                                 |                                  |                                  |     | 1,31,70,942                                          |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   LALITPUR (58)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 58004572 | 39 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,92,000<br>6,33,360<br>49,990 |
|          | 40 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,200<br>1,09,156<br>8,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>17,75,350</b>                |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>3,05,556</b>                 |
| 58004574 | 4 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,400<br>80,852<br>4,860     |
|          | 5 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,79,200<br>1,61,936<br>8,710   |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,25,112</b>                 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>4,49,846</b>                 |
| 58004575 | 66 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,92,900<br>1,11,882<br>4,860   |
|          | 67 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,400<br>1,67,272<br>8,400   |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                         | <b>3,09,642</b>                 |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                         | <b>4,64,072</b>                 |
| 58004577 | 1 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,57,500<br>1,49,350<br>7,830   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,14,680</b>                 |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)

TREASURY NAME   LALITPUR (58)

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 58004566 | 5 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,14,278   |
|          |                |        |               |              |                              | Total of Vr no 5 - GIA:          | 3,14,278   |
|          | 6 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,02,426  |
|          |                |        |               |              |                              | Total of Vr no 6 - GIA:          | 14,02,426  |
|          |                |        |               |              |                              | Total of LALITPUR (58):          | 56,60,962  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                                 |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 43004573 | 17 - EST       | First  | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,58,700<br>2,08,046<br>28,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>5,94,966</b>                |
|          | 18 - EST       | First  | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,500<br>55,970<br>8,680      |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,61,150</b>                |
|          | 33 - MIS       | Second | Voted         | No Objection | 220203001   04   00          | 49Medical Expenses                                      | 4,47,338                       |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - MIS:</b>                         | <b>4,47,338</b>                |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 43004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,69,600<br>11,42,368<br>1,77,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>32,89,928</b>                   |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,33,700<br>8,89,546<br>1,34,840  |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>25,58,086</b>                   |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| 43004574 | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,65,600<br>2,12,048<br>32,800    |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>6,10,448</b>                   |
|          | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,08,600<br>6,42,988<br>1,09,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>18,60,928</b>                  |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 43004575 | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,54,000<br>3,79,320<br>52,540 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| <b>43004575</b> | 5 - EST        |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>10,85,860</b>                   |
|                 | 6 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,78,500<br>6,25,530<br>90,740    |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>17,94,770</b>                   |
| <b>43004577</b> | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,26,200<br>8,84,906<br>1,39,960  |
|                 | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 18,97,900<br>11,00,782<br>1,43,260 |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>31,41,942</b>                   |
| <b>43004578</b> | 13 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,92,700<br>5,75,766<br>84,920     |
|                 | 14 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,12,900<br>16,31,482<br>2,72,540 |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>47,16,922</b>                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>43004566</b> | 11 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 25,06,076          |
|                 | 12 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 75,27,462          |
|                 | 13 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,52,228           |
|                 | 14 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,47,56,274        |
|                 |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>25,06,076</b>   |
|                 |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>75,27,462</b>   |
|                 |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>3,52,228</b>    |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>1,47,56,274</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 43004566 | 15 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,71,42,964         |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>2,71,42,964</b>  |
|          | 16 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 91,70,984           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>91,70,984</b>    |
|          | 17 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 30,96,292           |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>30,96,292</b>    |
|          | 20 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,00,49,048         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>1,00,49,048</b>  |
|          | 21 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,20,82,382         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>1,20,82,382</b>  |
|          | 22 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 70,96,796           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>70,96,796</b>    |
|          | 23 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,48,93,370         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>2,48,93,370</b>  |
|          | 24 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 57,16,462           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>57,16,462</b>    |
|          | 26 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 34,45,164           |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>34,45,164</b>    |
|          | 27 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,14,43,086         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>1,14,43,086</b>  |
|          | 28 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 35,71,608           |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - GIA:</b>  | <b>35,71,608</b>    |
|          | 34 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,15,84,714         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - GIA:</b>  | <b>1,15,84,714</b>  |
|          | 35 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 3,96,154            |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>  | <b>3,96,154</b>     |
|          | 5 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 31,78,286           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>31,78,286</b>    |
|          | 6 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 57,91,642           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>57,91,642</b>    |
|          | 7 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 33,05,591           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>33,05,591</b>    |
|          | 8 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 38,89,222           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>38,89,222</b>    |
|          |                |        |               |              |                              | <b>Total of LUCKNOW (43):</b>    | <b>19,54,62,595</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                           |        |               |             |              |               |                              |  |                           |     |                                       |  |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|---------------------------------------|--|
| Major Head | 2204           | Sports and Youth Services |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 102 | Youth Welfare Programmes for Students |  |
| Sub Head   | 01             | Not Available             |        |               | Detail Head | 03           | Not Available |                              |  |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                            |  |
| 60004569   | 3 - EST        |                           | First  | Voted         |             | No Objection |               | 220400102 01 03              |  | 01Pay                     |     | 25,500                                |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 14,790                                |  |
|            |                |                           |        |               |             |              |               |                              |  | 06Other Allowances        |     | 1,050                                 |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 2,940                                 |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     | 44,280                                |  |
|            | 4 - EST        |                           | First  | Voted         |             | No Objection |               | 220400102 01 03              |  | 01Pay                     |     | 1,76,500                              |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 1,02,370                              |  |
|            |                |                           |        |               |             |              |               |                              |  | 06Other Allowances        |     | 5,112                                 |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 33,280                                |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     | 3,17,262                              |  |
|            | 8 - EST        |                           | Second | Voted         |             | No Objection |               | 220400102 01 03              |  | 01Pay                     |     | 1,76,500                              |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 1,02,370                              |  |
|            |                |                           |        |               |             |              |               |                              |  | 06Other Allowances        |     | 5,112                                 |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 33,280                                |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     | 3,17,262                              |  |
|            | 9 - EST        |                           | Second | Voted         |             | No Objection |               | 220400102 01 03              |  | 01Pay                     |     | 25,500                                |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 14,790                                |  |
|            |                |                           |        |               |             |              |               |                              |  | 06Other Allowances        |     | 1,050                                 |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 2,940                                 |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     | 44,280                                |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of LUCKNOW-2 (60):  |     | 7,23,084                              |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                   |       |               |             |              |                                 |                              |            |                                  |                                                      |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|------------------------------|------------|----------------------------------|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 103                              | Government Colleges and Institutes                   |            |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 70004572   | 5 - EST        |                   | First | Voted         |             | No Objection |                                 | 220203103                    | 03 00      | 01Pay                            |                                                      | 2,61,200   |
|            |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 1,51,496   |
|            |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 12,240     |
|            | 6 - EST        |                   | First | Voted         |             | No Objection |                                 | 220203103                    | 03 00      | Total of Vr no 5 - EST:          |                                                      | 4,24,936   |
|            |                |                   |       |               |             |              |                                 |                              |            | 01Pay                            |                                                      | 3,81,700   |
|            |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 2,21,386   |
|            |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 18,380     |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 6 - EST:          |                                                      | 6,21,466   |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |            |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 70004566   | 5 - GIA        |                   | First | Voted         |             | No Objection |                                 | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 50,85,824  |
|            | 6 - GIA        |                   | First | Voted         |             | No Objection |                                 | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 26,25,817  |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 6 - GIA:          |                                                      | 26,25,817  |
|            |                |                   |       |               |             |              |                                 |                              |            | Total of MAHARAJGANJ (70):       |                                                      | 87,58,043  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MAHOBA (71)**

|            |                       |                   |        |               |             |              |                                 |       |                           |            |     |                                    |  |  |
|------------|-----------------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|---------------------------|------------|-----|------------------------------------|--|--|
| Major Head | 2202                  | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 103 | Government Colleges and Institutes |  |  |
| Sub Head   | 03                    | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |  |  |
| DDO Code   | Vr. No. & Type        |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 71004572   | 3 - EST               |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 10,40,600                          |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 6,03,548                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 39,040                             |  |  |
|            | 4 - EST               |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 3 - EST:   |            |     | 16,83,188                          |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 01Pay                     |            |     | 1,91,300                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,10,954                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 8,130                              |  |  |
|            |                       |                   |        |               |             |              |                                 |       | Total of Vr no 4 - EST:   |            |     | 3,10,384                           |  |  |
| DDO Code   | Vr. No. & Type        |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 71004573   | 1 - EST               |                   | First  | Voted         |             | No Objection | 220203103                       | 0300  | 01Pay                     |            |     | 1,04,200                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 60,436                             |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 2,520                              |  |  |
|            | 7 - EST               |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 1 - EST:   |            |     | 1,67,156                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 01Pay                     |            |     | 1,60,800                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 93,264                             |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 5,310                              |  |  |
|            |                       |                   |        |               |             |              |                                 |       | Total of Vr no 7 - EST:   |            |     | 2,59,374                           |  |  |
| DDO Code   | Vr. No. & Type        |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 71004574   | 6 - EST               |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 2,20,400                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,27,832                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 6,710                              |  |  |
|            |                       |                   |        |               |             |              |                                 |       | Total of Vr no 6 - EST:   |            |     | 3,54,942                           |  |  |
| DDO Code   | Vr. No. & Type        |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 71004577   | 48 - EST              |                   | Second | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 2,63,900                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,53,062                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 2,450                              |  |  |
|            | 49 - EST              |                   | Second | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 48 - EST:  |            |     | 4,19,412                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 01Pay                     |            |     | 6,16,600                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 3,57,628                           |  |  |
|            |                       |                   |        |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 15,240                             |  |  |
|            |                       |                   |        |               |             |              |                                 |       | Total of Vr no 49 - EST:  |            |     | 9,89,468                           |  |  |
|            | Total of MAHOBA (71): |                   |        |               |             |              |                                 |       |                           |            |     | 41,83,924                          |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| 09004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 1,62,300<br>94,134<br>8,200                       |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,64,634</b><br>5,55,900<br>3,22,422<br>26,300 |
| 09004573 | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>9,04,622</b><br>3,48,700<br>2,02,246<br>11,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                            | <b>5,62,096</b>                                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|-------------------------------|
| 09004566 | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 19,88,492                     |
|          | 11 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 10 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>19,88,492</b><br>19,13,206 |
|          | 12 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 11 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>19,13,206</b><br>17,60,802 |
|          | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 12 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>17,60,802</b><br>20,50,444 |
|          | 16 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 15 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>20,50,444</b><br>15,21,774 |
|          | 9 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 16 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>15,21,774</b><br>32,30,582 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>                                      | <b>32,30,582</b>              |
|          |                |        |               |              |                              | <b>Total of MAINPURI (09):</b>                                      | <b>1,41,96,652</b>            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 07004572 | 74 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,33,700<br>7,15,546<br>40,290 |
|          |                |       |               |              |                              | <b>Total of Vr no 74 - EST:</b>                         | <b>19,89,536</b>                |
|          | 75 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,62,900<br>4,42,482<br>23,620  |
|          |                |       |               |              |                              | <b>Total of Vr no 75 - EST:</b>                         | <b>12,29,002</b>                |
| 07004574 | 49 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,81,100<br>1,63,038<br>13,070  |
|          |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>4,57,208</b>                 |
|          | 50 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,200<br>99,876<br>8,200     |
|          |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>2,80,276</b>                 |
| 07004575 | 51 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,88,800<br>3,99,504<br>21,700  |
|          |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>11,10,004</b>                |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 07004566 | 10 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,22,29,022        |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>1,22,29,022</b> |
|          | 11 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 9,67,390           |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>9,67,390</b>    |
|          | 12 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 16,24,512          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>16,24,512</b>   |
|          | 13 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 28,91,608          |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>28,91,608</b>   |
|          | 14 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 79,264             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   MATHURA (07)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                      | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|-------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 07004566                      | 14 - GIA       |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>79,264</b>      |
|                               | 15 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 34,09,138          |
|                               |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>34,09,138</b>   |
|                               | 19 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 56,53,107          |
|                               |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>56,53,107</b>   |
|                               | 9 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,24,46,192        |
|                               |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>1,24,46,192</b> |
| <b>Total of MATHURA (07):</b> |                |        |               |              |                              |                                  | <b>4,43,66,259</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MAU (66)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 66004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                         | 5,30,900<br>3,07,922<br>15,550                               |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>8,54,372</b><br>18,04,500<br>10,46,610<br>1,000<br>55,830 |
| 66004573 | 29 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                         | 3,51,900<br>2,04,102<br>15,590                               |
|          | 30 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 29 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                      | <b>5,71,592</b><br>92,500<br>53,650<br>4,480                 |
| 66004574 | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                         | 1,96,300<br>1,13,854<br>6,700                                |
|          | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>3,16,854</b><br>1,59,900<br>92,742<br>5,310               |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                                                  | <b>2,57,952</b>                                              |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                           | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------------------|------------------------------|
| 66004566 | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)                                    | 3,20,828                     |
|          | 16 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | <b>Total of Vr no 15 - GIA:</b><br>31Subsidiary Grant-General (Pay) | <b>3,20,828</b><br>12,51,210 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>                                     | <b>12,51,210</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   MAU (66)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 66004566 | 17 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 25,39,752          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>25,39,752</b>   |
|          | 18 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 34,22,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>34,22,290</b>   |
|          | 19 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,38,762           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>4,38,762</b>    |
|          | 20 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 11,42,846          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>11,42,846</b>   |
|          | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,33,856          |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>13,33,856</b>   |
|          | 24 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,94,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>15,94,800</b>   |
|          |                |        |               |              |                              | <b>Total of MAU (66):</b>        | <b>1,71,03,684</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MEERUT (04)**

|            |                |                   |       |               |             |              |                                 |       |                           |            |     |                                    |  |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|-------|---------------------------|------------|-----|------------------------------------|--|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 001 | Direction and Administration       |  |  |
| Sub Head   | 04             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                         |  |  |
| 04004573   | 103 - EST      |                   | First | Voted         |             | No Objection | 220203001                       | 04 00 | 01Pay                     |            |     | 98,100                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 56,898                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 8,840                              |  |  |
|            | 104 - EST      |                   | First | Voted         |             | No Objection | 220203001                       | 04 00 | Total of Vr no 103 - EST: |            |     | 1,63,838                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 4,27,100                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,47,718                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 15,280                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 104 - EST: |            |     | 6,90,098                           |  |  |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 103 | Government Colleges and Institutes |  |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                         |  |  |
| 04004572   | 24 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 3,78,200                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,19,356                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 10,820                             |  |  |
|            | 25 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 24 - EST:  |            |     | 6,08,376                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 6,28,600                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 3,64,588                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 20,670                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 25 - EST:  |            |     | 10,13,858                          |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                         |  |  |
| 04004574   | 3 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 34,98,323                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 20,31,798                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 3,43,160                           |  |  |
|            | 4 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 3 - EST:   |            |     | 58,73,281                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 18,50,200                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 10,73,116                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 1,72,960                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 4 - EST:   |            |     | 30,96,276                          |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                         |  |  |
| 04004575   | 22 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 8,31,000                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 4,81,980                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 40,080                             |  |  |
|            | 23 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 22 - EST:  |            |     | 13,53,060                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 3,71,100                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,15,238                           |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MEERUT (04)**

|            |                |                   |       |               |             |    |                                 |                              |            |                           |                                    |            |
|------------|----------------|-------------------|-------|---------------|-------------|----|---------------------------------|------------------------------|------------|---------------------------|------------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03 | University and Higher Education |                              | Minor Head | 103                       | Government Colleges and Institutes |            |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00 | Not Available                   |                              |            |                           |                                    |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |    | O.B. Reason                     | Classification (upto Dtl Hd) |            | Object Head & Description |                                    | Amount (`) |
| 04004575   | 23 - EST       |                   | First | Voted         |             |    | No Objection                    | 220203103                    | 03 00      | 55House Rent Allowance    |                                    | 17,710     |
|            |                |                   |       |               |             |    |                                 |                              |            | Total of Vr no 23 - EST:  |                                    | 6,04,048   |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             |    | O.B. Reason                     | Classification (upto Dtl Hd) |            | Object Head & Description |                                    | Amount (`) |
| 04004578   | 34 - EST       |                   | First | Voted         |             |    | No Objection                    | 220203103                    | 03 00      | 01Pay                     |                                    | 8,12,200   |
|            |                |                   |       |               |             |    |                                 |                              |            | 03Dearness Allowance      |                                    | 4,71,076   |
|            |                |                   |       |               |             |    |                                 |                              |            | 55House Rent Allowance    |                                    | 74,760     |
|            |                |                   |       |               |             |    |                                 |                              |            | Total of Vr no 34 - EST:  |                                    | 13,58,036  |
|            |                | 35 - EST          | First | Voted         |             |    | No Objection                    | 220203103                    | 03 00      | 01Pay                     |                                    | 3,52,300   |
|            |                |                   |       |               |             |    |                                 |                              |            | 03Dearness Allowance      |                                    | 2,04,334   |
|            |                |                   |       |               |             |    |                                 |                              |            | 55House Rent Allowance    |                                    | 29,040     |
|            |                |                   |       |               |             |    |                                 |                              |            | Total of Vr no 35 - EST:  |                                    | 5,85,674   |

|                       |                |                   |        |               |             |    |                                 |                              |            |                                  |                                                      |              |
|-----------------------|----------------|-------------------|--------|---------------|-------------|----|---------------------------------|------------------------------|------------|----------------------------------|------------------------------------------------------|--------------|
| Major Head            | 2202           | General Education |        |               | Sub Mj Head | 03 | University and Higher Education |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |              |
| Sub Head              | 03             | Not Available     |        |               | Detail Head | 00 | Not Available                   |                              |            |                                  |                                                      |              |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason                     | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`)   |
| 04004566              | 15 - GIA       |                   | First  | Voted         |             |    | No Objection                    | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 2,77,70,298  |
|                       |                |                   |        |               |             |    |                                 |                              |            | Total of Vr no 15 - GIA:         |                                                      | 2,77,70,298  |
|                       |                | 16 - GIA          | First  | Voted         |             |    | No Objection                    | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 3,35,24,801  |
|                       |                |                   |        |               |             |    |                                 |                              |            | Total of Vr no 16 - GIA:         |                                                      | 3,35,24,801  |
|                       |                | 25 - GIA          | Second | Voted         |             |    | No Objection                    | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 3,34,78,108  |
|                       |                |                   |        |               |             |    |                                 |                              |            | Total of Vr no 25 - GIA:         |                                                      | 3,34,78,108  |
|                       |                | 26 - GIA          | Second | Voted         |             |    | No Objection                    | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 97,35,752    |
|                       |                |                   |        |               |             |    |                                 |                              |            | Total of Vr no 26 - GIA:         |                                                      | 97,35,752    |
| Total of MEERUT (04): |                |                   |        |               |             |    |                                 |                              |            |                                  |                                                      | 11,98,55,504 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |                |                   |               |              |                                 |                                  |                  |                                    |
|------------|----------------|-------------------|---------------|--------------|---------------------------------|----------------------------------|------------------|------------------------------------|
| Major Head | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 001              | Direction and Administration       |
| Sub Head   | 04             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |                  |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)       |                                    |
| 28004571   | 22 - EST       | First             | Voted         | No Objection | 220203001   04   00             | 01Pay                            | 1,99,600         |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 1,15,768         |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 8,200            |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 22 - EST:</b>  | <b>3,23,568</b>  |                                    |
| Major Head | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 102              | Assistance to Universities         |
| Sub Head   | 31             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |                  |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)       |                                    |
| 28006365   | 21 - GIA       | Second            | Voted         | No Objection | 220203102   31   00             | 31Subsidiary Grant-General (Pay) | 8,14,508         |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 21 - GIA:</b>  | <b>8,14,508</b>  |                                    |
| Major Head | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 103              | Government Colleges and Institutes |
| Sub Head   | 03             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |                  |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)       |                                    |
| 28004572   | 1 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 6,41,500         |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 3,72,070         |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 19,680           |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 1 - EST:</b>   | <b>10,33,250</b> |                                    |
|            | 2 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 45,400           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 26,332           |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 1,110            |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 2 - EST:</b>   | <b>72,842</b>    |                                    |
|            | 6 - MIS        | Second            | Voted         | No Objection | 220203103   03   00             | 49Medical Expenses               | 36,259           |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 6 - MIS:</b>   | <b>36,259</b>    |                                    |
|            | 7 - MIS        | Second            | Voted         | No Objection | 220203103   03   00             | 49Medical Expenses               | 17,86,966        |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 7 - MIS:</b>   | <b>17,86,966</b> |                                    |
| DDO Code   | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`)       |                                    |
| 28004575   | 19 - EST       | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 53,600           |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 31,088           |                                    |
|            |                |                   |               |              |                                 | 55House Rent Allowance           | 2,020            |                                    |
|            |                |                   |               |              |                                 | <b>Total of Vr no 19 - EST:</b>  | <b>86,708</b>    |                                    |
|            | 20 - EST       | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 4,38,100         |                                    |
|            |                |                   |               |              |                                 | 03Dearness Allowance             | 2,54,098         |                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |                |                   |       |               |             |              |                                 |       |                           |            |     |                                                      |  |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|-------|---------------------------|------------|-----|------------------------------------------------------|--|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 103 | Government Colleges and Institutes                   |  |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                                      |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                                           |  |  |
| 28004575   | 20 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 55House Rent Allowance    |            |     | 22,060                                               |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 20 - EST:  |            |     | 7,14,258                                             |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                                           |  |  |
| 28004577   | 7 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 7,63,700                                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 4,42,946                                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 22,080                                               |  |  |
|            | 8 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 17,72,700                                            |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 10,28,166                                            |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 56,060                                               |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 7 - EST:   |            |     | 12,28,726                                            |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                                           |  |  |
| 28004578   | 5 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 3,86,300                                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,24,054                                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 11,900                                               |  |  |
|            | 6 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 11,57,300                                            |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 6,71,234                                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 36,800                                               |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 5 - EST:   |            |     | 6,22,254                                             |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount (`)                                           |  |  |
| 28004579   | 10 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 19,16,700                                            |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 11,11,686                                            |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 58,910                                               |  |  |
|            | 11 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 21,600                                               |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 55,512                                               |  |  |
|            | 9 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 9,88,200                                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 5,73,156                                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 28,180                                               |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 9 - EST:   |            |     | 15,89,536                                            |  |  |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |  |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                                      |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 28004571 | 30 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 26,00,136          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>26,00,136</b>   |
|          | 31 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 21,29,288          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>21,29,288</b>   |
|          | 32 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 59,44,423          |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - GIA:</b>  | <b>59,44,423</b>   |
|          | 33 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 66,76,428          |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - GIA:</b>  | <b>66,76,428</b>   |
|          | 36 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,06,594           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>4,06,594</b>    |
|          | 37 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 18,98,092          |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>18,98,092</b>   |
|          |                |        |               |              |                              | <b>Total of MIRZAPUR (28):</b>   | <b>3,58,50,504</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                                 |            |     |                            |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
| Sub Head   | 30   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description            | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------|------------------|
| 14006012 | 35 - GIA       | Second | Voted         | No Objection | 220203102   30   00          | 31Subsidiary Grant-General (Pay)     | 12,95,239        |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - GIA:</b>      | <b>12,95,239</b> |
|          | 41 - GIA       | Second | Voted         | No Objection | 220203102   30   00          | 31Subsidiary Grant-General (Pay)     | 12,95,239        |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - GIA:</b>      | <b>12,95,239</b> |
|          | 42 - GIA       | Second | Voted         | No Objection | 220203102   30   00          | 20Subsidiary Grant-General (non pay) | 50,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - GIA:</b>      | <b>50,00,000</b> |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 14004572 | 13 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 7,56,903         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 4,39,004         |
|          |                |       |               |              |                              | 06Other Allowances              | 800              |
|          |                |       |               |              |                              | 55House Rent Allowance          | 18,330           |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>12,15,037</b> |
|          | 14 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 2,57,500         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,49,350         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,910            |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>4,14,760</b>  |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 14004574 | 11 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 4,82,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 2,79,734        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 14,780          |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>7,76,814</b> |
|          | 12 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 2,72,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 1,57,934        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,290           |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>4,38,524</b> |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   MORADABAD (14)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 14004566 | 16 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 22,16,160          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>  | <b>22,16,160</b>   |
|          | 17 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 58,38,098          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - GIA:</b>  | <b>58,38,098</b>   |
|          | 18 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,54,034          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>17,54,034</b>   |
|          | 19 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,36,375          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>15,36,375</b>   |
|          | 20 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 33,58,078          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>33,58,078</b>   |
|          | 21 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 22,20,264          |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - GIA:</b>  | <b>22,20,264</b>   |
|          | 22 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,01,69,388        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>1,01,69,388</b> |
|          | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,22,40,806        |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>  | <b>1,22,40,806</b> |
|          | 24 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,05,45,162        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - GIA:</b>  | <b>1,05,45,162</b> |
|          | 25 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 41,57,389          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>41,57,389</b>   |
|          | 26 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 28,541             |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>28,541</b>      |
|          | 36 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 2,18,744           |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - GIA:</b>  | <b>2,18,744</b>    |
|          | 37 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 15,52,526          |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>15,52,526</b>   |
|          | 38 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 18,64,838          |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>18,64,838</b>   |
|          | 39 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 4,95,830           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>4,95,830</b>    |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b>  | <b>6,86,31,846</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|--------------------|
| <b>03004566</b> | 1 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)    | 1,56,63,630        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>      | <b>1,56,63,630</b> |
|                 | 12 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)    | 1,30,04,434        |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>     | <b>1,30,04,434</b> |
|                 | 13 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)    | 33,759             |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>     | <b>33,759</b>      |
|                 | 2 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)    | 63,62,281          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>      | <b>63,62,281</b>   |
|                 | 5 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)    | 34,01,268          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>      | <b>34,01,268</b>   |
|                 | 6 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)    | 39,56,830          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - GIA:</b>      | <b>39,56,830</b>   |
|                 |                |        |               |              |                              | <b>Total of MUZAFFARNAGAR (03):</b> | <b>4,24,22,202</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   PADRAUNA (73)**

|            |                |                   |        |               |             |              |                                 |       |                                  |            |     |                                                      |  |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|------------|-----|------------------------------------------------------|--|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       |                                  | Minor Head | 103 | Government Colleges and Institutes                   |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |            |     |                                                      |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     | Amount (`)                                           |  |  |
| 73004572   | 4 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |     | 11,19,300                                            |  |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |     | 6,49,194                                             |  |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |     | 36,710                                               |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 4 - EST:          |            |     | 18,05,204                                            |  |  |
|            | 5 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |     | 1,97,200                                             |  |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |     | 1,14,376                                             |  |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |     | 6,200                                                |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 5 - EST:          |            |     | 3,17,776                                             |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     | Amount (`)                                           |  |  |
| 73004573   | 1 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |     | 7,70,300                                             |  |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |     | 4,46,774                                             |  |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |     | 22,920                                               |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 1 - EST:          |            |     | 12,39,994                                            |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     | Amount (`)                                           |  |  |
| 73004574   | 6 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |     | 7,94,900                                             |  |  |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |     | 4,61,042                                             |  |  |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |     | 26,000                                               |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 6 - EST:          |            |     | 12,81,942                                            |  |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       |                                  | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |  |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |            |     |                                                      |  |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     | Amount (`)                                           |  |  |
| 73004566   | 1 - GIA        |                   | First  | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 56,42,160                                            |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 1 - GIA:          |            |     | 56,42,160                                            |  |  |
|            | 2 - GIA        |                   | First  | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 1,26,60,088                                          |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 2 - GIA:          |            |     | 1,26,60,088                                          |  |  |
|            | 46 - GIA       |                   | First  | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 21,83,978                                            |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 46 - GIA:         |            |     | 21,83,978                                            |  |  |
|            | 82 - GIA       |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 14,55,188                                            |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 82 - GIA:         |            |     | 14,55,188                                            |  |  |
|            |                |                   |        |               |             |              |                                 |       | Total of PADRAUNA (73):          |            |     | 2,65,86,330                                          |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R W I S E D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL**   **2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **PILIBHIT (16)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

|                                         |      |                   |  |                                                   |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  |                                     |                                                                                                               |                      |                                                                   |                                                      |  |
|-----------------------------------------|------|-------------------|--|---------------------------------------------------|--|-----------------------------------|-------------------------------------------|-------------|----|---------------------------------|--|------------------------------------------------|------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------|------------------------------------------------------|--|
| <div>DDO Code</div> <div>16004572</div> |      |                   |  | <div>Vr. No. &amp; Type</div> <div>2 - EST</div>  |  | <div>List</div> <div>First</div>  | <div>Voted/Charged</div> <div>Voted</div> |             |    |                                 |  | <div>O.B. Reason</div> <div>No Objection</div> | <div>Classification (upto Dtl Hd)</div> <div>2202031030300</div> |                                     | <div>Object Head &amp; Description</div> <div>01Pay<br/>03Dearness Allowance<br/>55House Rent Allowance</div> |                      | <div>Amount (`)</div> <div>3,76,300<br/>2,18,254<br/>14,890</div> |                                                      |  |
|                                         |      |                   |  | <div>3 - EST</div>                                |  | <div>First</div>                  | <div>Voted</div>                          |             |    |                                 |  | <div>No Objection</div>                        | <div>2202031030300</div>                                         |                                     | <div>01Pay<br/>03Dearness Allowance<br/>55House Rent Allowance</div>                                          |                      | <div>3,95,400<br/>2,29,332<br/>15,680</div>                       |                                                      |  |
|                                         |      |                   |  |                                                   |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  | <div>Total of Vr no 2 - EST:</div>  |                                                                                                               | <div>6,09,444</div>  |                                                                   |                                                      |  |
| <div>DDO Code</div> <div>16004574</div> |      |                   |  | <div>Vr. No. &amp; Type</div> <div>6 - EST</div>  |  | <div>List</div> <div>First</div>  | <div>Voted/Charged</div> <div>Voted</div> |             |    |                                 |  | <div>O.B. Reason</div> <div>No Objection</div> | <div>Classification (upto Dtl Hd)</div> <div>2202031030300</div> |                                     | <div>Object Head &amp; Description</div> <div>01Pay<br/>03Dearness Allowance<br/>55House Rent Allowance</div> |                      | <div>Amount (`)</div> <div>2,10,000<br/>1,21,800<br/>6,570</div>  |                                                      |  |
|                                         |      |                   |  | <div>7 - EST</div>                                |  | <div>First</div>                  | <div>Voted</div>                          |             |    |                                 |  | <div>No Objection</div>                        | <div>2202031030300</div>                                         |                                     | <div>01Pay<br/>03Dearness Allowance<br/>55House Rent Allowance</div>                                          |                      | <div>6,00,800<br/>3,48,464<br/>19,830</div>                       |                                                      |  |
|                                         |      |                   |  |                                                   |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  | <div>Total of Vr no 6 - EST:</div>  |                                                                                                               | <div>3,38,370</div>  |                                                                   |                                                      |  |
| <div>DDO Code</div> <div>16004577</div> |      |                   |  | <div>Vr. No. &amp; Type</div> <div>4 - EST</div>  |  | <div>List</div> <div>First</div>  | <div>Voted/Charged</div> <div>Voted</div> |             |    |                                 |  | <div>O.B. Reason</div> <div>No Objection</div> | <div>Classification (upto Dtl Hd)</div> <div>2202031030300</div> |                                     | <div>Object Head &amp; Description</div> <div>01Pay<br/>03Dearness Allowance<br/>55House Rent Allowance</div> |                      | <div>Amount (`)</div> <div>3,20,200<br/>1,85,716<br/>12,720</div> |                                                      |  |
|                                         |      |                   |  | <div>5 - EST</div>                                |  | <div>First</div>                  | <div>Voted</div>                          |             |    |                                 |  | <div>No Objection</div>                        | <div>2202031030300</div>                                         |                                     | <div>01Pay<br/>03Dearness Allowance<br/>55House Rent Allowance</div>                                          |                      | <div>12,89,000<br/>7,47,620<br/>63,050</div>                      |                                                      |  |
|                                         |      |                   |  |                                                   |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  | <div>Total of Vr no 4 - EST:</div>  |                                                                                                               | <div>5,18,636</div>  |                                                                   |                                                      |  |
|                                         |      |                   |  |                                                   |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  | <div>Total of Vr no 5 - EST:</div>  |                                                                                                               | <div>20,99,670</div> |                                                                   |                                                      |  |
| Major Head                              | 2202 | General Education |  |                                                   |  |                                   |                                           | Sub Mj Head | 03 | University and Higher Education |  |                                                |                                                                  |                                     |                                                                                                               | Minor Head           | 104                                                               | Assistance to Non-Government Colleges and Institutes |  |
| Sub Head                                | 03   | Not Available     |  |                                                   |  |                                   |                                           | Detail Head | 00 | Not Available                   |  |                                                |                                                                  |                                     |                                                                                                               |                      |                                                                   |                                                      |  |
| <div>DDO Code</div> <div>16004566</div> |      |                   |  | <div>Vr. No. &amp; Type</div> <div>47 - GIA</div> |  | <div>List</div> <div>Second</div> | <div>Voted/Charged</div> <div>Voted</div> |             |    |                                 |  | <div>O.B. Reason</div> <div>No Objection</div> | <div>Classification (upto Dtl Hd)</div> <div>2202031040300</div> |                                     | <div>Object Head &amp; Description</div> <div>31Subsidiary Grant-General (Pay)</div>                          |                      | <div>Amount (`)</div> <div>24,00,966</div>                        |                                                      |  |
|                                         |      |                   |  | <div>50 - GIA</div>                               |  | <div>Second</div>                 | <div>Voted</div>                          |             |    |                                 |  | <div>No Objection</div>                        | <div>2202031040300</div>                                         |                                     | <div>31Subsidiary Grant-General (Pay)</div>                                                                   |                      | <div>6,53,830</div>                                               |                                                      |  |
|                                         |      |                   |  |                                                   |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  | <div>Total of Vr no 47 - GIA:</div> |                                                                                                               | <div>24,00,966</div> |                                                                   |                                                      |  |
|                                         |      |                   |  |                                                   |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  | <div>Total of Vr no 50 - GIA:</div> |                                                                                                               | <div>6,53,830</div>  |                                                                   |                                                      |  |
|                                         |      |                   |  | <div>Total of PILIBHIT (16):</div>                |  |                                   |                                           |             |    |                                 |  |                                                |                                                                  |                                     |                                                                                                               | <div>82,30,422</div> |                                                                   |                                                      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **PRATAPGARH (53)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------|
| 53004572 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 2,32,300<br>1,34,734<br>5,460                      |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>3,72,494</b><br>6,46,400<br>3,74,912<br>15,440  |
| 53004573 | 15 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>10,36,752</b><br>9,26,100<br>5,37,138<br>45,330 |
|          | 16 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 15 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>15,08,568</b><br>3,65,600<br>2,12,048<br>16,400 |
| 53004574 | 6 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 16 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>5,94,048</b><br>3,62,900<br>2,10,482<br>11,960  |
|          | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>5,85,342</b><br>2,02,500<br>1,17,450<br>6,440   |
| 53004575 | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 7 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>3,26,390</b><br>4,86,000<br>2,81,880<br>15,110  |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                             | <b>7,82,990</b>                                    |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   PRATAPGARH (53)**

|            |      |                   |  |                           |               |    |                                 |  |                              |            |                                  |                                                      |  |             |  |
|------------|------|-------------------|--|---------------------------|---------------|----|---------------------------------|--|------------------------------|------------|----------------------------------|------------------------------------------------------|--|-------------|--|
| Major Head | 2202 | General Education |  |                           | Sub Mj Head   | 03 | University and Higher Education |  |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |  |             |  |
| Sub Head   | 03   | Not Available     |  |                           | Detail Head   | 00 | Not Available                   |  |                              |            |                                  |                                                      |  |             |  |
| DDO Code   |      | Vr. No. & Type    |  | List                      | Voted/Charged |    | O.B. Reason                     |  | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      |  | Amount (`)  |  |
| 53004571   |      | 10 - GIA          |  | Second                    | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 11,95,286   |  |
|            |      |                   |  |                           |               |    |                                 |  |                              |            | Total of Vr no 10 - GIA:         |                                                      |  | 11,95,286   |  |
|            |      | 11 - GIA          |  | Second                    | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 89,62,024   |  |
|            |      |                   |  |                           |               |    |                                 |  |                              |            | Total of Vr no 11 - GIA:         |                                                      |  | 89,62,024   |  |
|            |      | 12 - GIA          |  | Second                    | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 37,54,226   |  |
|            |      |                   |  |                           |               |    |                                 |  |                              |            | Total of Vr no 12 - GIA:         |                                                      |  | 37,54,226   |  |
|            |      | 5 - GIA           |  | First                     | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 56,41,690   |  |
|            |      |                   |  |                           |               |    |                                 |  |                              |            | Total of Vr no 5 - GIA:          |                                                      |  | 56,41,690   |  |
|            |      | 6 - GIA           |  | First                     | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 18,89,289   |  |
|            |      |                   |  |                           |               |    |                                 |  |                              |            | Total of Vr no 6 - GIA:          |                                                      |  | 18,89,289   |  |
|            |      | 8 - GIA           |  | Second                    | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 17,34,486   |  |
|            |      |                   |  |                           |               |    |                                 |  |                              |            | Total of Vr no 8 - GIA:          |                                                      |  | 17,34,486   |  |
|            |      | 9 - GIA           |  | Second                    | Voted         |    | No Objection                    |  | 220203104 03 00              |            | 31Subsidiary Grant-General (Pay) |                                                      |  | 12,53,656   |  |
|            |      |                   |  |                           |               |    |                                 |  |                              |            | Total of Vr no 9 - GIA:          |                                                      |  | 12,53,656   |  |
|            |      |                   |  | Total of PRATAPGARH (53): |               |    |                                 |  |                              |            |                                  |                                                      |  | 2,96,37,241 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                   |             |    |                                 |            |     |                   |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22004582 | 1 - EST        | First | Voted         | No Objection | 220203800   09 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,100<br>80,678<br>13,880   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,33,658</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 220203800   09 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,76,800<br>2,18,544<br>22,920 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>6,18,264</b>                |
|          |                |       |               |              |                              | <b>Total of PRAYAGRAJ (22):</b>                         | <b>8,51,922</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                                 |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 64004574 | 3 - EST        | First | Voted         | No Objection | 220203001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance             | 25,44,200<br>14,75,636<br>160<br>1,95,460             |
|          | 4 - EST        | First | Voted         | No Objection | 220203001   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>42,15,456</b><br>13,80,800<br>8,00,864<br>1,37,980 |
|          | 5 - EST        | First | Voted         | No Objection | 220203001   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>23,19,644</b><br>83,300<br>48,314<br>7,560         |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                            | <b>1,39,174</b>                                       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 64004571 | 30 - EST       | First | Voted         | No Objection | 220203001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,99,600<br>1,15,768<br>16,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>3,31,768</b>                |

|            |      |                   |             |    |                                 |            |     |                            |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 27 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 64004574 | 22 - GIA       | Second | Voted         | No Objection | 220203102   27   00          | 31Subsidiary Grant-General (Pay) | 78,75,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>  | <b>78,75,000</b> |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 64004572 | 12 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,20,900<br>3,60,122<br>18,300 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 64004572 | 12 - EST       |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>9,99,322</b>  |
|          | 13 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 3,38,200         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,96,156         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 10,770           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>5,45,126</b>  |
|          | 39 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 2,05,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,19,248         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,460            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>3,30,308</b>  |
|          |                |        |               |              |                              |                                 |                  |
| 64004575 | 7 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 3,34,900         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,94,242         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 9,550            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>5,38,692</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 10,71,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,21,296         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 36,500           |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>17,28,996</b> |
|          |                |        |               |              |                              |                                 |                  |
|          |                |        |               |              |                              |                                 |                  |
| 64004577 | 23 - MIS       | Second | Voted         | No Objection | 220203103   03   00          | 49Medical Expenses              | 4,65,171         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - MIS:</b> | <b>4,65,171</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 20,06,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,63,596        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,70,600         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>33,40,396</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 32,46,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,83,202        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,76,220         |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>54,06,322</b> |
| 64004578 | 1 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 10,58,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,14,162         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 28,350           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>17,01,412</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 20,64,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,97,178        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 67,320           |
|          |                |        |               |              |                              |                                 |                  |
|          |                |        |               |              |                              |                                 |                  |
|          |                |        |               |              |                              |                                 |                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                   |        |               |             |              |                                 |                              |  |                                  |     |                                                      |             |             |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|------------------------------|--|----------------------------------|-----|------------------------------------------------------|-------------|-------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                       | 103 | Government Colleges and Institutes                   |             |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |  |                                  |     |                                                      |             |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                      | Amount (`)  |             |  |
| 64004578   | 2 - EST        |                   |        |               |             |              |                                 |                              |  | Total of Vr no 2 - EST:          |     |                                                      | 33,28,598   |             |  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |                              |  | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |             |             |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |                              |  |                                  |     |                                                      |             |             |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |  | Object Head & Description        |     |                                                      | Amount (`)  |             |  |
| 64004571   | 10 - GIA       |                   | First  | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                      | 14,56,906   |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 10 - GIA:         |     |                                                      | 14,56,906   |             |  |
|            |                | 17 - GIA          | Second | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                      | 20,51,152   |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 17 - GIA:         |     |                                                      | 20,51,152   |             |  |
|            |                | 18 - GIA          | Second | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                      | 1,23,60,987 |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 18 - GIA:         |     |                                                      | 1,23,60,987 |             |  |
|            |                | 19 - GIA          | Second | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                      | 17,44,046   |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 19 - GIA:         |     |                                                      | 17,44,046   |             |  |
|            |                | 20 - GIA          | Second | Voted         |             | No Objection |                                 | 220203104 03 00              |  | 31Subsidiary Grant-General (Pay) |     |                                                      | 34,97,974   |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  | Total of Vr no 20 - GIA:         |     |                                                      | 34,97,974   |             |  |
|            |                |                   |        |               |             |              |                                 |                              |  |                                  |     | Total of PRAYAGRAJ-2 (64):                           |             | 5,43,76,450 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------|
| 45004572 | 8 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 2,30,100<br>1,33,458<br>8,940                      |
|          | 9 - EST        | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 8 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>3,72,498</b><br>9,27,200<br>5,37,776<br>41,990  |
| 45004574 | 12 - EST       | Second | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 9 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>15,06,966</b><br>53,419<br>30,983<br>1,050      |
|          | 13 - EST       | Second | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 12 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>85,452</b><br>5,80,600<br>3,36,748<br>16,520    |
|          | 14 - EST       | Second | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 13 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>9,33,868</b><br>6,28,700<br>3,64,646<br>20,290  |
| 45004577 | 6 - EST        | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 14 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>10,13,636</b><br>6,49,800<br>3,76,884<br>16,590 |
|          | 7 - EST        | First  | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 6 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>10,43,274</b><br>9,24,000<br>5,35,920<br>28,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                             | <b>14,88,680</b>                                   |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------|
| 45004566 | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,66,784  |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)

TREASURY NAME   RAIBAREILLY (45)

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-------------|
| 45004566 | 10 - GIA       |        |               |              |                              | Total of Vr no 10 - GIA:         | 14,66,784   |
|          | 7 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,33,41,496 |
|          |                |        |               |              |                              | Total of Vr no 7 - GIA:          | 1,33,41,496 |
|          | 8 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 40,34,886   |
|          |                |        |               |              |                              | Total of Vr no 8 - GIA:          | 40,34,886   |
|          | 9 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 27,76,128   |
|          |                |        |               |              |                              | Total of Vr no 9 - GIA:          | 27,76,128   |
|          |                |        |               |              |                              | Total of RAIBAREILLY (45):       | 2,80,63,668 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   RAMPUR (17)**

|            |                |                   |       |               |             |              |                                 |       |                           |            |     |                                    |  |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|-------|---------------------------|------------|-----|------------------------------------|--|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 103 | Government Colleges and Institutes |  |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 17004572   | 3 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 4,49,200                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,60,536                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 11,560                             |  |  |
|            | 4 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 3 - EST:   |            |     | 7,21,296                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 9,34,100                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 5,41,778                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 28,230                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 4 - EST:   |            |     | 15,04,108                          |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 17004573   | 12 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 4,69,700                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,72,426                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 21,570                             |  |  |
|            | 13 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 12 - EST:  |            |     | 7,63,696                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 1,30,900                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 75,922                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 6,500                              |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 13 - EST:  |            |     | 2,13,322                           |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 17004575   | 14 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 4,43,000                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,56,940                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 13,370                             |  |  |
|            | 15 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 14 - EST:  |            |     | 7,13,310                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 5,48,100                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 3,17,898                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 17,110                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 15 - EST:  |            |     | 8,83,108                           |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 17004577   | 10 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 8,98,800                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 5,21,304                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 06Other Allowances        |            |     | 1,000                              |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 38,710                             |  |  |
|            | 11 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 10 - EST:  |            |     | 14,59,814                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 11,52,200                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 6,68,276                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 52,630                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 11 - EST:  |            |     | 18,73,106                          |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 17004578 | 16 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 18,85,900<br>10,93,822<br>78,130            |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>30,57,852</b>                            |
|          | 17 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,69,000<br>27,08,020<br>1,800<br>1,88,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>75,67,680</b>                            |
|          |                |       |               |              |                              | <b>Total of RAMPUR (17):</b>                                                  | <b>1,87,57,292</b>                          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SAHARANPUR (02)**

|                          |                |                   |               |              |                                 |                                  |            |                                    |
|--------------------------|----------------|-------------------|---------------|--------------|---------------------------------|----------------------------------|------------|------------------------------------|
| Major Head               | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 102        | Assistance to Universities         |
| Sub Head                 | 06             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |            |                                    |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`) |                                    |
| 02006001                 | 19 - GIA       | Second            | Voted         | No Objection | 220203102   06   00             | 31Subsidiary Grant-General (Pay) | 39,50,501  |                                    |
| Total of Vr no 19 - GIA: |                |                   |               |              |                                 |                                  | 39,50,501  |                                    |
| Major Head               | 2202           | General Education | Sub Mj Head   | 03           | University and Higher Education | Minor Head                       | 103        | Government Colleges and Institutes |
| Sub Head                 | 03             | Not Available     | Detail Head   | 00           | Not Available                   |                                  |            |                                    |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`) |                                    |
| 02004572                 | 7 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 8,00,600   |                                    |
|                          |                |                   |               |              |                                 | 03Dearness Allowance             | 4,64,348   |                                    |
|                          |                |                   |               |              |                                 | 55House Rent Allowance           | 38,500     |                                    |
| Total of Vr no 7 - EST:  |                |                   |               |              |                                 |                                  | 13,03,448  |                                    |
|                          | 8 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 90,600     |                                    |
|                          |                |                   |               |              |                                 | 03Dearness Allowance             | 52,548     |                                    |
|                          |                |                   |               |              |                                 | 55House Rent Allowance           | 3,680      |                                    |
| Total of Vr no 8 - EST:  |                |                   |               |              |                                 |                                  | 1,46,828   |                                    |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`) |                                    |
| 02004573                 | 11 - EST       | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 1,90,800   |                                    |
|                          |                |                   |               |              |                                 | 03Dearness Allowance             | 1,10,664   |                                    |
|                          |                |                   |               |              |                                 | 55House Rent Allowance           | 8,590      |                                    |
| Total of Vr no 11 - EST: |                |                   |               |              |                                 |                                  | 3,10,054   |                                    |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`) |                                    |
| 02004574                 | 5 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 4,15,200   |                                    |
|                          |                |                   |               |              |                                 | 03Dearness Allowance             | 2,40,816   |                                    |
|                          |                |                   |               |              |                                 | 55House Rent Allowance           | 41,720     |                                    |
| Total of Vr no 5 - EST:  |                |                   |               |              |                                 |                                  | 6,97,736   |                                    |
|                          | 6 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 1,72,200   |                                    |
|                          |                |                   |               |              |                                 | 03Dearness Allowance             | 99,876     |                                    |
|                          |                |                   |               |              |                                 | 55House Rent Allowance           | 16,400     |                                    |
| Total of Vr no 6 - EST:  |                |                   |               |              |                                 |                                  | 2,88,476   |                                    |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`) |                                    |
| 02004575                 | 4 - EST        | First             | Voted         | No Objection | 220203103   03   00             | 01Pay                            | 9,84,600   |                                    |
|                          |                |                   |               |              |                                 | 03Dearness Allowance             | 5,71,068   |                                    |
|                          |                |                   |               |              |                                 | 55House Rent Allowance           | 31,880     |                                    |
| Total of Vr no 4 - EST:  |                |                   |               |              |                                 |                                  | 15,87,548  |                                    |
| DDO Code                 | Vr. No. & Type | List              | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)    | Object Head & Description        | Amount (`) |                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 02004576 | 13 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,400<br>1,02,892<br>16,400  |
|          | 14 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,09,600<br>3,53,568<br>57,560  |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,96,692</b>                 |
| 02004577 | 10 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,07,300<br>2,93,944<br>15,760  |
|          | 9 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,76,500<br>1,02,370<br>4,860   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>8,17,004</b>                 |
| 02004578 | 12 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,16,623<br>5,89,641<br>48,910 |
|          | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,99,110<br>4,63,484<br>38,819  |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>16,55,174</b>                |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>13,01,413</b>                |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 02004566 | 1 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,23,37,202        |
|          | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 62,35,675          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>1,23,37,202</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                                      |                           |               |              |    |                                 |       |                                  |            |     |                                                      |  |  |
|------------|----------------|------------------------------------------------------|---------------------------|---------------|--------------|----|---------------------------------|-------|----------------------------------|------------|-----|------------------------------------------------------|--|--|
| Major Head | 2202           | General Education                                    |                           |               | Sub Mj Head  | 03 | University and Higher Education |       |                                  | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |  |  |
| Sub Head   | 03             | Not Available                                        |                           |               | Detail Head  | 00 | Not Available                   |       |                                  |            |     |                                                      |  |  |
| DDO Code   | Vr. No. & Type |                                                      | List                      | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     | Amount (`)                                           |  |  |
| 02004566   | 10 - GIA       |                                                      |                           |               |              |    |                                 |       | Total of Vr no 10 - GIA:         |            |     | 62,35,675                                            |  |  |
|            | 2 - GIA        |                                                      | First                     | Voted         | No Objection |    | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 63,100                                               |  |  |
|            |                |                                                      |                           |               |              |    |                                 |       | Total of Vr no 2 - GIA:          |            |     | 63,100                                               |  |  |
|            | 3 - GIA        |                                                      | First                     | Voted         | No Objection |    | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 24,622                                               |  |  |
|            |                |                                                      |                           |               |              |    |                                 |       | Total of Vr no 3 - GIA:          |            |     | 24,622                                               |  |  |
|            | 4 - GIA        |                                                      | First                     | Voted         | No Objection |    | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 1,25,23,908                                          |  |  |
|            |                |                                                      |                           |               |              |    |                                 |       | Total of Vr no 4 - GIA:          |            |     | 1,25,23,908                                          |  |  |
|            | 9 - GIA        |                                                      | Second                    | Voted         | No Objection |    | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |     | 47,74,344                                            |  |  |
|            |                |                                                      |                           |               |              |    |                                 |       | Total of Vr no 9 - GIA:          |            |     | 47,74,344                                            |  |  |
| Major Head | 4202           | Capital Outlay on Education, Sports, Art and Culture |                           |               | Sub Mj Head  | 01 | General Education               |       |                                  | Minor Head | 203 | University and Higher Education                      |  |  |
| Sub Head   | 19             | Not Available                                        |                           |               | Detail Head  | 00 | Not Available                   |       |                                  |            |     |                                                      |  |  |
| DDO Code   | Vr. No. & Type |                                                      | List                      | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |     | Amount (`)                                           |  |  |
| 02006001   | 1 - MIS        |                                                      | Second                    | Voted         | No Objection |    | 420201203                       | 19 00 | 24Other Expense                  |            |     | 3,46,53,000                                          |  |  |
|            |                |                                                      |                           |               |              |    |                                 |       | Total of Vr no 1 - MIS:          |            |     | 3,46,53,000                                          |  |  |
|            |                |                                                      | Total of SAHARANPUR (02): |               |              |    |                                 |       |                                  |            |     | 8,42,71,183                                          |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **SAMBHAL (92)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------|
| 92004572 | 7 - EST        | Second | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 1,70,200     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 98,716       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 5,310        |

**Total of Vr no 7 - EST:**   **2,74,226**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 92004574 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 5,01,700     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,90,986     |
|          |                |       |               |              |                              | 06Other Allowances        | 600          |
|          |                |       |               |              |                              | 55House Rent Allowance    | 22,700       |

**Total of Vr no 1 - EST:**   **8,15,986**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 92004575 | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 4,72,800     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,74,224     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 14,360       |

**Total of Vr no 2 - EST:**   **7,61,384**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 92004566 | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 19,40,122    |

**Total of Vr no 10 - GIA:**   **19,40,122**

|  |          |        |       |              |                     |                                  |           |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
|  | 11 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 33,73,398 |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 11 - GIA:**   **33,73,398**

|  |          |        |       |              |                     |                                  |           |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
|  | 12 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 15,58,196 |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 12 - GIA:**   **15,58,196**

|  |          |        |       |              |                     |                                  |           |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|
|  | 13 - GIA | Second | Voted | No Objection | 220203104   03   00 | 31Subsidiary Grant-General (Pay) | 15,36,556 |
|--|----------|--------|-------|--------------|---------------------|----------------------------------|-----------|

**Total of Vr no 13 - GIA:**   **15,36,556**

**Total of SAMBHAL (92):**   **1,02,59,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)

TREASURY NAME   SANT KABIR NAGAR (80)

|                                 |                |                   |       |               |             |              |                                 |                              |            |                                  |                                                      |            |
|---------------------------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|------------------------------|------------|----------------------------------|------------------------------------------------------|------------|
| Major Head                      | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 103                              | Government Colleges and Institutes                   |            |
| Sub Head                        | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |            |
| DDO Code                        | Vr. No. & Type |                   | List  | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 80004572                        | 10 - EST       |                   | First | Voted         |             |              | No Objection                    | 220203103                    | 03 00      | 01Pay                            |                                                      | 3,91,100   |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 2,26,838   |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 16,990     |
|                                 |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 10 - EST:         |                                                      | 6,34,928   |
| 9 - EST                         |                | First             | Voted |               |             | No Objection | 220203103                       | 03 00                        | 01Pay      |                                  | 2,10,000                                             |            |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 1,21,800   |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 9,860      |
|                                 |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 9 - EST:          |                                                      | 3,41,660   |
| DDO Code                        | Vr. No. & Type |                   | List  | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 80004573                        | 7 - EST        |                   | First | Voted         |             |              | No Objection                    | 220203103                    | 03 00      | 01Pay                            |                                                      | 1,93,800   |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 1,12,404   |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 5,460      |
|                                 |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 7 - EST:          |                                                      | 3,11,664   |
| 8 - EST                         |                | First             | Voted |               |             | No Objection | 220203103                       | 03 00                        | 01Pay      |                                  | 5,33,400                                             |            |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 03Dearness Allowance             |                                                      | 3,09,372   |
|                                 |                |                   |       |               |             |              |                                 |                              |            | 55House Rent Allowance           |                                                      | 15,810     |
|                                 |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 8 - EST:          |                                                      | 8,58,582   |
| Major Head                      | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |                              | Minor Head | 104                              | Assistance to Non-Government Colleges and Institutes |            |
| Sub Head                        | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |                              |            |                                  |                                                      |            |
| DDO Code                        | Vr. No. & Type |                   | List  | Voted/Charged |             |              | O.B. Reason                     | Classification (upto Dtl Hd) |            | Object Head & Description        |                                                      | Amount (`) |
| 80004566                        | 17 - GIA       |                   | First | Voted         |             |              | No Objection                    | 220203104                    | 03 00      | 31Subsidiary Grant-General (Pay) |                                                      | 58,72,432  |
|                                 |                |                   |       |               |             |              |                                 |                              |            | Total of Vr no 17 - GIA:         |                                                      | 58,72,432  |
| Total of SANT KABIR NAGAR (80): |                |                   |       |               |             |              |                                 |                              |            |                                  |                                                      | 80,19,266  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code                                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                          |
|------------------------------------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 72004572                                 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 59,99,300<br>34,79,594<br>2,75,260                  |
|                                          | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>97,54,154</b><br>15,82,000<br>9,17,560<br>61,000 |
| 72004574                                 | 10 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>25,60,560</b><br>2,17,800<br>1,26,324<br>9,270   |
|                                          | 11 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 10 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>3,53,394</b><br>11,03,900<br>6,40,262<br>53,040  |
| 72004578                                 | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 11 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>17,97,202</b><br>10,95,100<br>6,35,158<br>34,190 |
|                                          | 6 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>17,64,448</b><br>9,38,700<br>5,44,446<br>29,150  |
|                                          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                             | <b>15,12,296</b>                                    |
| <b>Total of SANT RAVIDAS NAGAR (72):</b> |                |       |               |              |                              |                                                                                            | <b>1,77,42,054</b>                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount ( ` )                                     |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------|
| 15004572 | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 2,16,200<br>1,25,396<br>9,100                    |
|          | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>3,50,696</b><br>1,77,400<br>1,02,892<br>8,200 |
| 15004574 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 1,76,500<br>1,02,370<br>7,280                    |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>2,86,150</b><br>52,000<br>30,160<br>2,020     |
|          | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>84,180</b><br>6,19,900<br>3,59,542<br>30,850  |
| 15004577 | 36 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 1,77,400<br>1,02,892<br>5,460                    |
|          | 37 - EST       | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 36 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,85,752</b><br>3,24,500<br>1,88,210<br>9,900 |
|          |                |       |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                                            | <b>5,22,610</b>                                  |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|--------------|
| 15004566 | 16 - GIA       | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 36,08,976    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|--------------------|
| <b>15004566</b> | 16 - GIA       |        |               |              |                              | <b>Total of Vr no 16 - GIA:</b>    | <b>36,08,976</b>   |
|                 | 18 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)   | 24,24,260          |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>    | <b>24,24,260</b>   |
|                 | 19 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)   | 8,69,014           |
|                 |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>    | <b>8,69,014</b>    |
|                 | 20 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)   | 8,78,974           |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>    | <b>8,78,974</b>    |
|                 | 22 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)   | 57,65,140          |
|                 |                |        |               |              |                              | <b>Total of Vr no 22 - GIA:</b>    | <b>57,65,140</b>   |
|                 | 23 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay)   | 83,51,870          |
|                 |                |        |               |              |                              | <b>Total of Vr no 23 - GIA:</b>    | <b>83,51,870</b>   |
|                 |                |        |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b> | <b>2,47,26,406</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SHAMLI (91)**

|                       |                |                   |        |               |             |              |                                 |       |                                  |            |             |                                                      |  |  |
|-----------------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|------------|-------------|------------------------------------------------------|--|--|
| Major Head            | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       |                                  | Minor Head | 103         | Government Colleges and Institutes                   |  |  |
| Sub Head              | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |            |             |                                                      |  |  |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |             | Amount (`)                                           |  |  |
| 91004572              | 1 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |             | 9,79,600                                             |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |             | 5,68,168                                             |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |             | 31,140                                               |  |  |
|                       | 2 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 1 - EST:          |            |             | 15,78,908                                            |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 01Pay                            |            |             | 2,66,300                                             |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |             | 1,54,454                                             |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |             | 7,840                                                |  |  |
|                       |                |                   |        |               |             |              |                                 |       | Total of Vr no 2 - EST:          |            |             | 4,28,594                                             |  |  |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |             | Amount (`)                                           |  |  |
| 91004574              | 37 - EST       |                   | Second | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |            |             | 1,56,200                                             |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |             | 90,596                                               |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |             | 6,500                                                |  |  |
|                       | 7 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 37 - EST:         |            |             | 2,53,296                                             |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 01Pay                            |            |             | 14,11,200                                            |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |            |             | 8,18,496                                             |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |            |             | 67,970                                               |  |  |
|                       |                |                   |        |               |             |              |                                 |       | Total of Vr no 7 - EST:          |            |             | 22,97,666                                            |  |  |
| Major Head            | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       |                                  | Minor Head | 104         | Assistance to Non-Government Colleges and Institutes |  |  |
| Sub Head              | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |            |             |                                                      |  |  |
| DDO Code              | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |            |             | Amount (`)                                           |  |  |
| 91004566              | 5 - GIA        |                   | First  | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |            |             | 31,26,990                                            |  |  |
|                       | 6 - GIA        |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | Total of Vr no 5 - GIA:          |            |             | 31,26,990                                            |  |  |
|                       |                |                   |        |               |             |              |                                 |       | 31Subsidiary Grant-General (Pay) |            |             | 59,51,634                                            |  |  |
|                       |                |                   |        |               |             |              |                                 |       | Total of Vr no 6 - GIA:          |            |             | 59,51,634                                            |  |  |
| Total of SHAMLI (91): |                |                   |        |               |             |              |                                 |       |                                  |            | 1,36,37,088 |                                                      |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                   |        |               |             |              |                                 |       |                                  |     |                                                      |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------------------------|-------|----------------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 103 | Government Colleges and Institutes                   |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 67004572   | 1 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 2,30,500   |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 1,33,690   |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 6,200      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 1 - EST:          |     |                                                      | 3,70,390   |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 2,97,200   |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 1,72,376   |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 8,820      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 2 - EST:          |     |                                                      | 4,78,396   |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 67004573   | 44 - EST       |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 70,900     |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 41,122     |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 2,100      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 44 - EST:         |     |                                                      | 1,14,122   |
|            | 45 - EST       |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 1,67,200   |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 96,976     |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 5,460      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 45 - EST:         |     |                                                      | 2,69,636   |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 67004574   | 4 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 52,000     |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 30,160     |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 4 - EST:          |     |                                                      | 82,160     |
|            | 5 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 5,08,300   |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 2,94,814   |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 8,820      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 5 - EST:          |     |                                                      | 8,11,934   |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 67004575   | 3 - EST        |                   | First  | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                            |     |                                                      | 2,22,900   |
|            |                |                   |        |               |             |              |                                 |       | 03Dearness Allowance             |     |                                                      | 1,29,282   |
|            |                |                   |        |               |             |              |                                 |       | 55House Rent Allowance           |     |                                                      | 7,410      |
|            |                |                   |        |               |             |              |                                 |       | Total of Vr no 3 - EST:          |     |                                                      | 3,59,592   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 03           | University and Higher Education |       | Minor Head                       | 104 | Assistance to Non-Government Colleges and Institutes |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                   |       |                                  |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description        |     |                                                      | Amount (`) |
| 67004566   | 25 - GIA       |                   | Second | Voted         |             | No Objection | 220203104                       | 03 00 | 31Subsidiary Grant-General (Pay) |     |                                                      | 33,08,076  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                              | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|---------------------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 67004566                              | 25 - GIA       |        |               |              |                              | <b>Total of Vr no 25 - GIA:</b>  | <b>33,08,076</b>   |
|                                       | 26 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 47,57,017          |
|                                       |                |        |               |              |                              | <b>Total of Vr no 26 - GIA:</b>  | <b>47,57,017</b>   |
|                                       | 27 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 44,88,064          |
|                                       |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>44,88,064</b>   |
| <b>Total of SIDDHARTH NAGAR (67):</b> |                |        |               |              |                              |                                  | <b>1,50,39,387</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SITAPUR (46)**

|            |                |                   |       |               |             |              |                                 |       |                           |            |     |                                    |  |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|-------|---------------------------|------------|-----|------------------------------------|--|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 103 | Government Colleges and Institutes |  |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 46004572   | 104 - EST      |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 2,77,100                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,62,168                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 8,520                              |  |  |
|            | 105 - EST      |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 104 - EST: |            |     | 4,47,788                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 9,20,000                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 5,33,600                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 32,270                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 105 - EST: |            |     | 14,85,870                          |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 46004573   | 7 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 5,16,100                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,99,338                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 17,260                             |  |  |
|            | 8 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 7 - EST:   |            |     | 8,32,698                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 1,77,400                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,02,892                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 5,460                              |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 8 - EST:   |            |     | 2,85,752                           |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 46004574   | 3 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 11,66,700                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 6,76,686                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 39,690                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 3 - EST:   |            |     | 18,83,076                          |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 46004575   | 11 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 1,76,500                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,02,370                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 7,280                              |  |  |
|            | 12 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 11 - EST:  |            |     | 2,86,150                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 3,39,400                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,96,852                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 16,400                             |  |  |
|            | 13 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 12 - EST:  |            |     | 5,52,652                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 2,63,600                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,52,888                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 13,070                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 13 - EST:  |            |     | 4,29,558                           |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 46004577   | 1 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 11,16,900                          |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SITAPUR (46)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 46004577 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 03Dearness Allowance<br>55House Rent Allowance          | 6,47,802<br>47,570               |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>18,12,272</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 18,25,900<br>10,59,022<br>88,450 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>29,73,372</b>                 |
|          | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,200<br>1,09,156<br>8,200    |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>3,05,556</b>                  |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 46004566 | 18 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 12,64,098          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - GIA:</b>  | <b>12,64,098</b>   |
|          | 19 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 54,70,992          |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - GIA:</b>  | <b>54,70,992</b>   |
|          | 20 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 17,46,182          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - GIA:</b>  | <b>17,46,182</b>   |
|          | 27 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 33,66,080          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - GIA:</b>  | <b>33,66,080</b>   |
|          |                |        |               |              |                              | <b>Total of SITAPUR (46):</b>    | <b>2,31,42,096</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SONBHADRA (69)**

|            |                |                   |       |               |             |              |                                 |       |                           |            |     |                                    |  |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------------------------|-------|---------------------------|------------|-----|------------------------------------|--|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 03           | University and Higher Education |       |                           | Minor Head | 103 | Government Colleges and Institutes |  |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                   |       |                           |            |     |                                    |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 69004572   | 7 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 5,79,800                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 3,36,284                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 26,620                             |  |  |
|            | 8 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 7 - EST:   |            |     | 9,42,704                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 10,61,000                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 6,15,380                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 49,430                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 8 - EST:   |            |     | 17,25,810                          |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 69004573   | 12 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 5,10,800                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,96,264                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 16,080                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 12 - EST:  |            |     | 8,23,144                           |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 69004574   | 10 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 5,92,800                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 3,43,824                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 29,530                             |  |  |
|            | 9 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 10 - EST:  |            |     | 9,66,154                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 35,300                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 20,474                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 1,470                              |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 9 - EST:   |            |     | 57,244                             |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 69004575   | 5 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 2,25,000                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 1,30,500                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 5,460                              |  |  |
|            | 6 - EST        |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 5 - EST:   |            |     | 3,60,960                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 4,80,500                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 2,78,690                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 12,040                             |  |  |
|            |                |                   |       |               |             |              |                                 |       | Total of Vr no 6 - EST:   |            |     | 7,71,230                           |  |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)    |       | Object Head & Description |            |     | Amount ( ` )                       |  |  |
| 69004577   | 13 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | 01Pay                     |            |     | 8,65,748                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 03Dearness Allowance      |            |     | 5,02,134                           |  |  |
|            |                |                   |       |               |             |              |                                 |       | 55House Rent Allowance    |            |     | 27,150                             |  |  |
|            | 14 - EST       |                   | First | Voted         |             | No Objection | 220203103                       | 03 00 | Total of Vr no 13 - EST:  |            |     | 13,95,032                          |  |  |
|            |                |                   |       |               |             |              |                                 |       | 01Pay                     |            |     | 4,67,300                           |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL             |       | 2026          |  | GRANT NO    |              | 73                              |                              | Education Department (Higher Education) |                                                |                          |                                    |           |  |
|------------------|----------------|-------------------|-------|---------------|--|-------------|--------------|---------------------------------|------------------------------|-----------------------------------------|------------------------------------------------|--------------------------|------------------------------------|-----------|--|
| TREASURY NAME    |                | SONBHADRA (69)    |       |               |  |             |              |                                 |                              |                                         |                                                |                          |                                    |           |  |
| Major Head       | 2202           | General Education |       |               |  | Sub Mj Head | 03           | University and Higher Education |                              |                                         | Minor Head                                     | 103                      | Government Colleges and Institutes |           |  |
| Sub Head         | 03             | Not Available     |       |               |  | Detail Head | 00           | Not Available                   |                              |                                         |                                                |                          |                                    |           |  |
| DDO Code         | Vr. No. & Type |                   | List  | Voted/Charged |  |             | O.B. Reason  |                                 | Classification (upto Dtl Hd) |                                         | Object Head & Description                      |                          | Amount (`)                         |           |  |
| 69004577         | 14 - EST       |                   | First | Voted         |  |             | No Objection |                                 | 220203103 03 00              |                                         | 03Dearness Allowance<br>55House Rent Allowance |                          | 2,71,034<br>8,230                  |           |  |
|                  |                |                   |       |               |  |             |              |                                 |                              |                                         |                                                | Total of Vr no 14 - EST: |                                    | 7,46,564  |  |
|                  |                |                   |       |               |  |             |              |                                 |                              |                                         |                                                | Total of SONBHADRA (69): |                                    | 77,88,842 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   SRAVASTI (85)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                 | Amount (`)                                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| 85004572 | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                   | 4,15,900<br>2,41,222<br>12,490                    |
|          | 3 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>6,69,612</b><br>1,80,900<br>1,04,922<br>5,200  |
| 85004573 | 4 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 3 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,91,022</b><br>1,72,200<br>99,876<br>5,460    |
|          | 5 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 4 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>2,77,536</b><br>2,41,200<br>1,39,896<br>7,830  |
| 85004574 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | <b>Total of Vr no 5 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>3,88,926</b><br>6,05,400<br>3,51,132<br>19,670 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                            | <b>9,76,202</b>                                   |
|          |                |       |               |              |                              | <b>Total of SRAVASTI (85):</b>                                                            | <b>26,03,298</b>                                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 52004566 | 10 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,42,870          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>14,42,870</b>   |
|          | 12 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 35,08,834          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>35,08,834</b>   |
|          | 13 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 71,59,404          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>71,59,404</b>   |
|          | 14 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 40,13,866          |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - GIA:</b>  | <b>40,13,866</b>   |
|          | 15 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 86,14,489          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - GIA:</b>  | <b>86,14,489</b>   |
|          |                |        |               |              |                              | <b>Total of SULTANPUR (52):</b>  | <b>2,47,39,463</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   UNNAO (44)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 44004572 | 11 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,74,400<br>3,24,162<br>22,760  |
|          | 12 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,12,400<br>8,19,308<br>65,080 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>9,21,322</b>                 |
| 44004574 | 7 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,76,600<br>2,76,428<br>15,010  |
|          | 8 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,36,200<br>5,42,996<br>28,890  |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>7,68,038</b>                 |
| 44004577 | 1 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,07,500<br>6,42,350<br>34,980 |
|          | 2 - EST        | First | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,81,600<br>1,63,328<br>7,620   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>17,84,830</b>                |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>4,52,548</b>                 |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 44004566 | 7 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,00,64,218        |
|          | 8 - GIA        | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 12,86,898          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>1,00,64,218</b> |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>12,86,898</b>   |
|          |                |        |               |              |                              | <b>Total of UNNAO (44):</b>      | <b>1,90,82,728</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                                 |            |     |                              |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 27004573 | 15 - EST       | First  | Voted         | No Objection | 220203001   04   00          | 01Pay                           | 3,70,800        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,15,064        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,480          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,16,344</b> |
|          | 46 - MIS       | Second | Voted         | No Objection | 220203001   04   00          | 49Medical Expenses              | 1,62,132        |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - MIS:</b> | <b>1,62,132</b> |
|          | 47 - MIS       | Second | Voted         | No Objection | 220203001   04   00          | 49Medical Expenses              | 1,08,180        |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - MIS:</b> | <b>1,08,180</b> |
|          | 48 - MIS       | Second | Voted         | No Objection | 220203001   04   00          | 49Medical Expenses              | 4,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - MIS:</b> | <b>4,600</b>    |
|          | 49 - MIS       | Second | Voted         | No Objection | 220203001   04   00          | 49Medical Expenses              | 1,28,567        |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - MIS:</b> | <b>1,28,567</b> |
|          | 50 - MIS       | Second | Voted         | No Objection | 220203001   04   00          | 49Medical Expenses              | 2,61,945        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - MIS:</b> | <b>2,61,945</b> |

|            |      |                   |             |    |                                 |            |     |                            |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|----------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
| Sub Head   | 09   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                            |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 27004570 | 39 - GIA       | Second | Voted         | No Objection | 220203102   09   00          | 31Subsidiary Grant-General (Pay) | 7,89,11,250        |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - GIA:</b>  | <b>7,89,11,250</b> |

|          |                |               |        |               |              |    |                              |       |                                  |             |
|----------|----------------|---------------|--------|---------------|--------------|----|------------------------------|-------|----------------------------------|-------------|
| Sub Head | 12             | Not Available |        |               | Detail Head  | 00 | Not Available                |       |                                  |             |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description        | Amount (`)  |
| 27004570 | 45 - GIA       |               | Second | Voted         | No Objection |    | 220203102                    | 12 00 | 31Subsidiary Grant-General (Pay) | 3,83,01,000 |
|          |                |               |        |               |              |    |                              |       | Total of Vr no 45 - GIA:         | 3,83,01,000 |

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available                   |            |     |                                    |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 27004572 | 11 - EST       | First | Voted         | No Objection | 220203103   03   00          | 01Pay                     | 6,22,700   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 3,61,166   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 14,100     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **73**   **Education Department (Higher Education)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>27004572</b> | 11 - EST       |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>9,97,966</b>                       |
|                 | 12 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,84,300<br>6,86,894<br>33,650       |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>19,04,844</b>                      |
| <b>27004574</b> | 17 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,97,200<br>5,20,376<br>87,820        |
|                 | 18 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,52,400<br>4,94,392<br>500<br>72,980 |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>14,20,272</b>                      |
| <b>27004575</b> | 1 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 8,86,300<br>5,14,054<br>85,520        |
|                 | 2 - EST        | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 10,87,600<br>6,30,808<br>1,02,840     |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>18,21,248</b>                      |
| <b>27004576</b> | 19 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,46,100<br>84,738<br>13,000          |
|                 | 20 - EST       | First  | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 7,18,100<br>4,16,498<br>67,880        |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>12,02,478</b>                      |
| <b>27004578</b> | 56 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 6,61,600<br>3,83,728<br>64,240        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**  
**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                                 |            |     |                                    |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>27004578</b> | 56 - EST       |        |               |              |                              | <b>Total of Vr no 56 - EST:</b> | <b>11,09,568</b> |
|                 | 57 - EST       | Second | Voted         | No Objection | 220203103   03   00          | 01Pay                           | 10,85,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,29,764         |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 98,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 57 - EST:</b> | <b>18,13,964</b> |

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| <b>27004566</b> | 10 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 13,12,896          |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>13,12,896</b>   |
|                 | 11 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 16,86,252          |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>16,86,252</b>   |
|                 | 12 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 16,99,118          |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - GIA:</b>  | <b>16,99,118</b>   |
|                 | 13 - GIA       | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 30,21,896          |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - GIA:</b>  | <b>30,21,896</b>   |
|                 | 2 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 64,99,784          |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>64,99,784</b>   |
|                 | 3 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 81,43,963          |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - GIA:</b>   | <b>81,43,963</b>   |
|                 | 30 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 11,66,360          |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - GIA:</b>  | <b>11,66,360</b>   |
|                 | 31 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 14,99,150          |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - GIA:</b>  | <b>14,99,150</b>   |
|                 | 37 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 6,06,044           |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - GIA:</b>  | <b>6,06,044</b>    |
|                 | 38 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 10,72,762          |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - GIA:</b>  | <b>10,72,762</b>   |
|                 | 4 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,30,69,804        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - GIA:</b>   | <b>1,30,69,804</b> |
|                 | 5 - GIA        | First  | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,57,38,192        |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>1,57,38,192</b> |
|                 | 51 - GIA       | Second | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 1,11,844           |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - GIA:</b>  | <b>1,11,844</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   73   Education Department (Higher Education)**

**TREASURY NAME   VARANASI (27)**

|            |      |                   |             |    |                                 |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|------------|------|-------------------|-------------|----|---------------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)          |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|---------------------|
| 27004566 | 6 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 8,44,420            |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - GIA:</b>   | <b>8,44,420</b>     |
|          | 7 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 20,70,426           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>20,70,426</b>    |
|          | 8 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 20,16,952           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>20,16,952</b>    |
|          | 9 - GIA        | First | Voted         | No Objection | 220203104   03   00          | 31Subsidiary Grant-General (Pay) | 28,30,830           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>28,30,830</b>    |
|          |                |       |               |              |                              | <b>Total of VARANASI (27):</b>   | <b>19,53,90,159</b> |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**

**TREASURY NAME   AGRA (08)**

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 08002571 | 1 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                         | 5,61,49,068        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>5,61,49,068</b> |
|          | 10 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 1,72,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,760             |
|          |                |        |               |              |                              | 06Other Allowances              | 60                 |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,940              |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>2,74,760</b>    |
|          | 11 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 3,77,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,19,182           |
|          |                |        |               |              |                              | 06Other Allowances              | 900                |
|          |                |        |               |              |                              | 55House Rent Allowance          | 34,200             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>6,32,182</b>    |
|          | 12 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 7,95,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,61,564           |
|          |                |        |               |              |                              | 06Other Allowances              | 100                |
|          |                |        |               |              |                              | 55House Rent Allowance          | 59,950             |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>13,17,414</b>   |
|          | 13 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 38,100             |
|          |                |        |               |              |                              | 03Dearness Allowance            | 22,098             |
|          |                |        |               |              |                              | 06Other Allowances              | 10                 |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,340              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **AGRA (08)**

|            |                |                               |        |               |                     |    |                              |            |                                                    |             |             |
|------------|----------------|-------------------------------|--------|---------------|---------------------|----|------------------------------|------------|----------------------------------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head         | 00 | 00                           | Minor Head | 107                                                | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head         | 00 | Not Available                |            |                                                    |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason         |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |             | Amount (')  |
| 08002571   | 13 - EST       |                               |        |               |                     |    |                              |            | Total of Vr no 13 - EST:                           |             | 63,548      |
|            | 14 - EST       |                               | First  | Voted         | No Objection        |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,54,900    |
|            |                |                               |        |               |                     |    |                              |            | 03Dearness Allowance                               |             | 1,47,842    |
|            |                |                               |        |               |                     |    |                              |            | 06Other Allowances                                 |             | 60          |
|            |                |                               |        |               |                     |    |                              |            | 55House Rent Allowance                             |             | 20,800      |
|            |                |                               |        |               |                     |    |                              |            | Total of Vr no 14 - EST:                           |             | 4,23,602    |
|            | 15 - EST       |                               | First  | Voted         | No Objection        |    | 207000107                    | 03 00      | 01Pay                                              |             | 3,18,800    |
|            |                |                               |        |               |                     |    |                              |            | 03Dearness Allowance                               |             | 1,84,904    |
|            |                |                               |        |               |                     |    |                              |            | 06Other Allowances                                 |             | 80          |
|            |                |                               |        |               |                     |    |                              |            | 55House Rent Allowance                             |             | 25,560      |
|            |                |                               |        |               |                     |    |                              |            | Total of Vr no 15 - EST:                           |             | 5,29,344    |
|            | 16 - EST       |                               | First  | Voted         | No Objection        |    | 207000107                    | 03 00      | 01Pay                                              |             | 4,23,700    |
|            |                |                               |        |               |                     |    |                              |            | 03Dearness Allowance                               |             | 2,45,746    |
|            |                |                               |        |               |                     |    |                              |            | 06Other Allowances                                 |             | 16,465      |
|            |                |                               |        |               |                     |    |                              |            | 55House Rent Allowance                             |             | 28,920      |
|            |                |                               |        |               |                     |    |                              |            | Total of Vr no 16 - EST:                           |             | 7,14,831    |
|            | 2 - MIS        |                               | Second | Voted         | No Objection        |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |             | 49,943      |
|            |                |                               |        |               |                     |    |                              |            | Total of Vr no 2 - MIS:                            |             | 49,943      |
|            | 21 - EST       |                               | Second | Voted         | No Objection        |    | 207000107                    | 03 00      | 01Pay                                              |             | 25,200      |
|            |                |                               |        |               |                     |    |                              |            | Total of Vr no 21 - EST:                           |             | 25,200      |
|            | 3 - MIS        |                               | Second | Voted         | No Objection        |    | 207000107                    | 03 00      | 08Office Expenditure                               |             | 7,070       |
|            |                |                               |        |               |                     |    |                              |            | Total of Vr no 3 - MIS:                            |             | 7,070       |
|            | 6 - TA         |                               | Second | Voted         | No Objection        |    | 207000107                    | 03 00      | 04Travelling Allowance                             |             | 3,508       |
|            |                |                               |        |               |                     |    |                              |            | Total of Vr no 6 - TA:                             |             | 3,508       |
|            |                |                               |        |               | Total of AGRA (08): |    |                              |            |                                                    |             | 6,01,90,470 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **ALIGARH (06)**

|            |                |                               |        |               |              |    |                              |            |                            |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                        | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                            |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (`)  |
| 06002571   | 11 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 6,53,238    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 2,23,149    |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 11 - EST:   |             | 8,76,387    |
|            | 12 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 1,54,000    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 89,320      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 60          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 3,340       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 12 - EST:   |             | 2,46,720    |
|            | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 3,608       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - MIS:    |             | 3,608       |
|            | 3 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |             | 3,11,12,700 |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - MIS:    |             | 3,11,12,700 |
|            | 5 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 7,61,600    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 4,41,728    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 60          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 42,170      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 5 - EST:    |             | 12,45,558   |
|            | 5 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 08Office Expenditure       |             | 3,930       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 5 - MIS:    |             | 3,930       |
|            | 6 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 2,60,890    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 1,51,316    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 100         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 22,528      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 6 - EST:    |             | 4,34,834    |
|            |                |                               |        |               |              |    |                              |            | Total of ALIGARH (06):     |             | 3,39,23,737 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|                               |                |                               |        |               |              |           |                              |            |                           |             |             |
|-------------------------------|----------------|-------------------------------|--------|---------------|--------------|-----------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head                    | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00        | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head                      | 03             | Not Available                 |        |               | Detail Head  | 00        | Not Available                |            |                           |             |             |
| DDO Code                      | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 74002571                      | 1 - MIS        |                               | Second | Voted         | No Objection |           | 207000107                    | 03 00      | 02Wages                   |             | 1,56,23,262 |
| Total of Vr no 1 - MIS:       |                |                               |        |               |              |           |                              |            |                           | 1,56,23,262 |             |
| 12 - EST                      |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 75,200      |             |
| 03Dearness Allowance          |                |                               |        |               |              |           |                              |            |                           | 43,616      |             |
| 06Other Allowances            |                |                               |        |               |              |           |                              |            |                           | 20          |             |
| 55House Rent Allowance        |                |                               |        |               |              |           |                              |            |                           | 2,950       |             |
| Total of Vr no 12 - EST:      |                |                               |        |               |              |           |                              |            |                           | 1,21,786    |             |
| 13 - EST                      |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 10,51,700   |             |
| 03Dearness Allowance          |                |                               |        |               |              |           |                              |            |                           | 6,09,986    |             |
| 06Other Allowances            |                |                               |        |               |              |           |                              |            |                           | 640         |             |
| 55House Rent Allowance        |                |                               |        |               |              |           |                              |            |                           | 34,070      |             |
| Total of Vr no 13 - EST:      |                |                               |        |               |              |           |                              |            |                           | 16,96,396   |             |
| 5 - EST                       |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 10,51,700   |             |
| 03Dearness Allowance          |                |                               |        |               |              |           |                              |            |                           | 6,09,986    |             |
| 06Other Allowances            |                |                               |        |               |              |           |                              |            |                           | 640         |             |
| 55House Rent Allowance        |                |                               |        |               |              |           |                              |            |                           | 34,070      |             |
| Total of Vr no 5 - EST:       |                |                               |        |               |              |           |                              |            |                           | 16,96,396   |             |
| 6 - EST                       |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 75,200      |             |
| 03Dearness Allowance          |                |                               |        |               |              |           |                              |            |                           | 43,616      |             |
| 06Other Allowances            |                |                               |        |               |              |           |                              |            |                           | 20          |             |
| 55House Rent Allowance        |                |                               |        |               |              |           |                              |            |                           | 2,950       |             |
| Total of Vr no 6 - EST:       |                |                               |        |               |              |           |                              |            |                           | 1,21,786    |             |
| Total of AMBEDKAR NAGAR (74): |                |                               |        |               |              |           |                              |            |                           | 1,92,59,626 |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **AURAIYA (81)**

|            |                |                               |        |               |             |              |                              |       |                           |            |     |             |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 107 | Home Guards |  |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |             |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)  |  |
| 81002571   | 2 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 02Wages                   |            |     | 1,15,39,776 |  |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 2 - MIS:   |            |     | 1,15,39,776 |  |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |            |     | 3,15,100    |  |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 03Dearness Allowance      |            |     | 1,82,758    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 80          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,910      |  |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 5 - EST:   |            |     | 5,08,848    |  |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 02Wages                   |            |     | 58,776      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |            |     | 58,776      |  |
|            | 8 - EST        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |            |     | 1,79,700    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,04,226    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 90          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,220       |  |
|            | 9 - EST        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 6 - EST:   |            |     | 2,92,236    |  |
|            |                |                               |        |               |             |              |                              |       | 01Pay                     |            |     | 3,15,100    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,82,758    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 80          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,910      |  |
|            | 9 - EST        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 8 - EST:   |            |     | 5,08,848    |  |
|            |                |                               |        |               |             |              |                              |       | 01Pay                     |            |     | 1,79,700    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,04,226    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 90          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,220       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 2,92,236    |  |
|            |                |                               |        |               |             |              |                              |       | Total of AURAIYA (81):    |            |     | 1,32,00,720 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |                |                               |        |               |             |              |                              |            |                            |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|----------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                        | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                            |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (₹)  |
| 34002571   | 1 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                    |             | 3,15,23,844 |
|            | 10 - TA        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 1 - MIS:    |             | 3,15,23,844 |
|            | 11 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 04Travelling Allowance     |             | 13,170      |
|            | 11 - TA        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 10 - TA:    |             | 13,170      |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 3,56,320    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 2,06,666    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 80          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 15,270      |
|            | 12 - TA        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 11 - EST:   |             | 5,78,336    |
|            | 13 - TA        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 04Travelling Allowance     |             | 5,928       |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 11 - TA:    |             | 5,928       |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 18,21,700   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 10,56,122   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 360         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 59,950      |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 12 - EST:   |             | 29,38,132   |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 04Travelling Allowance     |             | 8,502       |
|            | 6 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 12 - TA:    |             | 8,502       |
|            | 7 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 04Travelling Allowance     |             | 2,400       |
|            |                |                               |        |               |             | No Objection | 207000107                    | 03 00      | Total of Vr no 13 - TA:    |             | 2,400       |
|            |                |                               |        |               |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 3,70,600    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 2,14,948    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 80          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 15,270      |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 3 - EST:    |             | 6,00,898    |
|            |                |                               |        |               |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 18,21,700   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 10,56,122   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 360         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 59,950      |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 4 - EST:    |             | 29,38,132   |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 1,002       |
|            | 6 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 4 - MIS:    |             | 1,002       |
|            | 7 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                    |             | 53,48,628   |
|            |                |                               |        |               |             | No Objection | 207000107                    | 03 00      | Total of Vr no 5 - MIS:    |             | 53,48,628   |
|            |                |                               |        |               |             | No Objection | 207000107                    | 03 00      | 02Wages                    |             | 2,22,144    |
|            |                |                               |        |               |             | No Objection | 207000107                    | 03 00      | Total of Vr no 6 - MIS:    |             | 2,22,144    |
|            |                |                               |        |               |             | No Objection | 207000107                    | 03 00      | 02Wages                    |             | 1,16,604    |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 7 - MIS:    |             | 1,16,604    |
|            |                |                               |        |               |             |              |                              |            | Total of AZAMGARH (34):    |             | 4,42,97,720 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   BADAUN (13)**

|            |                |                               |        |               |             |              |               |                              |     |                                                          |  |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-----|----------------------------------------------------------|--|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107 | Home Guards                                              |  |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |     |                                                          |  |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |     | Object Head & Description                                |  | Amount (`)  |
| 13002571   | 3 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107 03 00              |     | 01Pay                                                    |  | 2,65,500    |
|            |                |                               |        |               |             |              |               |                              |     | 03Dearness Allowance                                     |  | 1,53,990    |
|            |                |                               |        |               |             |              |               |                              |     | 06Other Allowances                                       |  | 90          |
|            |                |                               |        |               |             |              |               |                              |     | 55House Rent Allowance                                   |  | 7,740       |
|            |                |                               |        |               |             |              |               |                              |     | Total of Vr no 3 - EST:                                  |  | 4,27,320    |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |     | 02Wages                                                  |  | 3,39,60,324 |
|            |                |                               |        |               |             |              |               |                              |     | Total of Vr no 3 - MIS:                                  |  | 3,39,60,324 |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107 03 00              |     | 01Pay                                                    |  | 1,96,600    |
|            |                |                               |        |               |             |              |               |                              |     | 03Dearness Allowance                                     |  | 1,14,028    |
|            |                |                               |        |               |             |              |               |                              |     | 06Other Allowances                                       |  | 10          |
|            |                |                               |        |               |             |              |               |                              |     | 55House Rent Allowance                                   |  | 8,660       |
|            |                |                               |        |               |             |              |               |                              |     | Total of Vr no 4 - EST:                                  |  | 3,19,298    |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |     | 15Maintenance of Cars and Purchasing of Petrol etc       |  | 52,000      |
|            |                |                               |        |               |             |              |               |                              |     | Total of Vr no 4 - MIS:                                  |  | 52,000      |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |     | 47Maintenace of Computer/ Purchase of related Stationary |  | 7,750       |
|            |                |                               |        |               |             |              |               |                              |     | Total of Vr no 5 - MIS:                                  |  | 7,750       |
|            | 6 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |     | 11Stationary and Printing of Forms                       |  | 6,555       |
|            |                |                               |        |               |             |              |               |                              |     | Total of Vr no 6 - MIS:                                  |  | 6,555       |
|            | 7 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |     | 08Office Expenditure                                     |  | 10,000      |
|            |                |                               |        |               |             |              |               |                              |     | Total of Vr no 7 - MIS:                                  |  | 10,000      |
|            |                |                               |        |               |             |              |               |                              |     | Total of BADAUN (13):                                    |  | 3,47,83,247 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   BAGPAT (83)**

|                       |                |                               |        |               |              |    |                              |            |                                                    |             |             |
|-----------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------------------------------|-------------|-------------|
| Major Head            | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                                                | Home Guards |             |
| Sub Head              | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                                                    |             |             |
| DDO Code              | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |             | Amount (`)  |
| 83002571              | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                                            |             | 1,36,83,240 |
|                       |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - MIS:                            |             | 1,36,83,240 |
|                       |                | 3 - EST                       | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,12,600    |
|                       |                |                               |        |               |              |    |                              |            | 03Dearness Allowance                               |             | 1,23,308    |
|                       |                |                               |        |               |              |    |                              |            | 06Other Allowances                                 |             | 60          |
|                       |                |                               |        |               |              |    |                              |            | 55House Rent Allowance                             |             | 5,620       |
|                       |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - EST:                            |             | 3,41,588    |
|                       |                | 3 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |             | 40,906      |
|                       |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - MIS:                            |             | 40,906      |
|                       |                | 6 - EST                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,12,600    |
|                       |                |                               |        |               |              |    |                              |            | 03Dearness Allowance                               |             | 1,23,308    |
|                       |                |                               |        |               |              |    |                              |            | 06Other Allowances                                 |             | 60          |
|                       |                |                               |        |               |              |    |                              |            | 55House Rent Allowance                             |             | 5,620       |
|                       |                |                               |        |               |              |    |                              |            | Total of Vr no 6 - EST:                            |             | 3,41,588    |
| Total of BAGPAT (83): |                |                               |        |               |              |    |                              |            |                                                    |             | 1,44,07,322 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **BAHRAICH (51)**

|            |                |                               |        |               |              |    |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 51002571   | 10 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 7,06,100    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 4,09,538    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |             | 500         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 20,730      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 10 - EST:  |             | 11,36,868   |
|            | 11 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 2,45,700    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 1,42,506    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |             | 120         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 10,050      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 11 - EST:  |             | 3,98,376    |
|            | 14 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 1,20,300    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 57,294      |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 37,740      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 14 - EST:  |             | 2,15,334    |
|            | 3 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |             | 2,38,91,838 |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - MIS:   |             | 2,38,91,838 |
|            | 4 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 7,05,000    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 4,08,900    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |             | 500         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 20,730      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 4 - EST:   |             | 11,35,130   |
|            | 4 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |             | 84,372      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 4 - MIS:   |             | 84,372      |
|            | 5 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 2,42,400    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 1,40,592    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |             | 120         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 9,310       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 5 - EST:   |             | 3,92,422    |
|            | 9 - EST        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 51,800      |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 21,698      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 9 - EST:   |             | 73,498      |
|            |                |                               |        |               |              |    |                              |            | Total of BAHRAICH (51):   |             | 2,73,27,838 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   BALLIA (31)**

|                         |                |                               |        |               |              |           |                              |            |                           |             |             |
|-------------------------|----------------|-------------------------------|--------|---------------|--------------|-----------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head              | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00        | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head                | 03             | Not Available                 |        |               | Detail Head  | 00        | Not Available                |            |                           |             |             |
| DDO Code                | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 31002571                | 1 - MIS        |                               | Second | Voted         | No Objection |           | 207000107                    | 03 00      | 02Wages                   |             | 3,11,25,738 |
| Total of Vr no 1 - MIS: |                |                               |        |               |              |           |                              |            |                           | 3,11,25,738 |             |
| 5 - EST                 |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 10,81,200   |             |
| 03Dearness Allowance    |                |                               |        |               |              |           |                              |            |                           | 6,27,096    |             |
| 06Other Allowances      |                |                               |        |               |              |           |                              |            |                           | 160         |             |
| 55House Rent Allowance  |                |                               |        |               |              |           |                              |            |                           | 38,070      |             |
| Total of Vr no 5 - EST: |                |                               |        |               |              |           |                              |            |                           | 17,46,526   |             |
| 6 - EST                 |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 92,800      |             |
| 03Dearness Allowance    |                |                               |        |               |              |           |                              |            |                           | 53,824      |             |
| 06Other Allowances      |                |                               |        |               |              |           |                              |            |                           | 60          |             |
| 55House Rent Allowance  |                |                               |        |               |              |           |                              |            |                           | 4,620       |             |
| Total of Vr no 6 - EST: |                |                               |        |               |              |           |                              |            |                           | 1,51,304    |             |
| 7 - EST                 |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 92,800      |             |
| 03Dearness Allowance    |                |                               |        |               |              |           |                              |            |                           | 53,824      |             |
| 06Other Allowances      |                |                               |        |               |              |           |                              |            |                           | 60          |             |
| 55House Rent Allowance  |                |                               |        |               |              |           |                              |            |                           | 4,620       |             |
| Total of Vr no 7 - EST: |                |                               |        |               |              |           |                              |            |                           | 1,51,304    |             |
| 8 - EST                 |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 10,81,200   |             |
| 03Dearness Allowance    |                |                               |        |               |              |           |                              |            |                           | 6,27,096    |             |
| 06Other Allowances      |                |                               |        |               |              |           |                              |            |                           | 160         |             |
| 55House Rent Allowance  |                |                               |        |               |              |           |                              |            |                           | 38,070      |             |
| Total of Vr no 8 - EST: |                |                               |        |               |              |           |                              |            |                           | 17,46,526   |             |
| Total of BALLIA (31):   |                |                               |        |               |              |           |                              |            |                           | 3,49,21,398 |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **BALRAMPUR (79)**

|            |                |                               |        |               |                          |    |                              |            |                                                    |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------------------|----|------------------------------|------------|----------------------------------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head              | 00 | 00                           | Minor Head | 107                                                | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head              | 00 | Not Available                |            |                                                    |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason              |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |             | Amount (`)  |
| 79002571   | 1 - EST        |                               | First  | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,78,900    |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 1,61,762    |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 110         |
|            |                |                               |        |               |                          |    |                              |            | 55House Rent Allowance                             |             | 10,280      |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 1 - EST:                            |             | 4,51,052    |
|            | 1 - MIS        |                               | Second | Voted         | No Objection             |    | 207000107                    | 03 00      | 02Wages                                            |             | 1,42,88,166 |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 1 - MIS:                            |             | 1,42,88,166 |
|            | 10 - EST       |                               | Second | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 59,500      |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 34,510      |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 60          |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 10 - EST:                           |             | 94,070      |
|            | 2 - EST        |                               | First  | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 59,500      |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 34,510      |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 60          |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 2 - EST:                            |             | 94,070      |
|            | 2 - MIS        |                               | Second | Voted         | No Objection             |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |             | 54,465      |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 2 - MIS:                            |             | 54,465      |
|            | 9 - EST        |                               | Second | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,78,900    |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 1,61,762    |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 110         |
|            |                |                               |        |               |                          |    |                              |            | 55House Rent Allowance                             |             | 10,280      |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 9 - EST:                            |             | 4,51,052    |
|            |                |                               |        |               | Total of BALRAMPUR (79): |    |                              |            |                                                    |             | 1,54,32,875 |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   BANDA (26)**

|            |                |                               |        |               |             |              |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 26002571   | 1 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 56,900      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 33,002      |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 2,760       |
|            | 14 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 1 - EST:   |             | 92,662      |
|            |                |                               |        |               |             |              |                              |            | 01Pay                     |             | 56,900      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 33,002      |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 2,760       |
|            | 15 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 14 - EST:  |             | 92,662      |
|            |                |                               |        |               |             |              |                              |            | 01Pay                     |             | 78,500      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 45,530      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            | 16 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 15 - EST:  |             | 1,24,090    |
|            |                |                               |        |               |             |              |                              |            | 01Pay                     |             | 4,97,500    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 2,88,550    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 90          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 19,720      |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 16 - EST:  |             | 8,05,860    |
|            |                |                               |        |               |             |              |                              |            | 01Pay                     |             | 4,97,500    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 2,88,550    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 90          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 19,720      |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 2 - EST:   |             | 8,05,860    |
|            |                |                               |        |               |             |              |                              |            | 02Wages                   |             | 1,39,33,092 |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 2 - MIS:   |             | 1,39,33,092 |
|            |                |                               |        |               |             |              |                              |            | 01Pay                     |             | 78,500      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 45,530      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 3,780       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 3 - EST:   |             | 1,27,870    |
|            |                |                               |        |               |             |              |                              |            | Total of BANDA (26):      |             | 1,59,82,096 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **BARABANKY (54)**

|            |                |                               |        |               |                          |    |                              |            |                                                    |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------------------|----|------------------------------|------------|----------------------------------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head              | 00 | 00                           | Minor Head | 107                                                | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head              | 00 | Not Available                |            |                                                    |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason              |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |             | Amount (`)  |
| 54002571   | 14 - EST       |                               | Second | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 15,12,763   |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 8,93,490    |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 230         |
|            |                |                               |        |               |                          |    |                              |            | 55House Rent Allowance                             |             | 46,050      |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 14 - EST:                           |             | 24,52,533   |
|            | 15 - EST       |                               | Second | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,44,800    |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 1,41,984    |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 30          |
|            |                |                               |        |               |                          |    |                              |            | 55House Rent Allowance                             |             | 9,430       |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 15 - EST:                           |             | 3,96,244    |
|            | 2 - MIS        |                               | First  | Voted         | No Objection             |    | 207000107                    | 03 00      | 02Wages                                            |             | 2,57,87,868 |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 2 - MIS:                            |             | 2,57,87,868 |
|            | 3 - EST        |                               | First  | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,44,800    |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 1,41,984    |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 30          |
|            |                |                               |        |               |                          |    |                              |            | 55House Rent Allowance                             |             | 9,430       |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 3 - EST:                            |             | 3,96,244    |
|            | 3 - MIS        |                               | First  | Voted         | No Objection             |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |             | 51,900      |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 3 - MIS:                            |             | 51,900      |
|            | 4 - EST        |                               | First  | Voted         | No Objection             |    | 207000107                    | 03 00      | 01Pay                                              |             | 15,20,171   |
|            |                |                               |        |               |                          |    |                              |            | 03Dearness Allowance                               |             | 8,81,699    |
|            |                |                               |        |               |                          |    |                              |            | 06Other Allowances                                 |             | 225         |
|            |                |                               |        |               |                          |    |                              |            | 55House Rent Allowance                             |             | 46,050      |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 4 - EST:                            |             | 24,48,145   |
|            | 4 - MIS        |                               | Second | Voted         | No Objection             |    | 207000107                    | 03 00      | 08Office Expenditure                               |             | 5,000       |
|            |                |                               |        |               |                          |    |                              |            | Total of Vr no 4 - MIS:                            |             | 5,000       |
|            |                |                               |        |               | Total of BARABANKY (54): |    |                              |            |                                                    |             | 3,15,37,934 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>74</b> | <b>Home Department (Home Guards)</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                                      |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 107 | Home Guards |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 11002571 | 1 - EST        | First  | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,36,500<br>6,01,170<br>150<br>70,060 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>17,07,880</b>                       |
|          | 11 - EST       | First  | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,84,800<br>3,39,184<br>80<br>45,880   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>9,69,944</b>                        |
|          | 12 - EST       | First  | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,63,400<br>2,10,772<br>100<br>32,480  |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,06,752</b>                        |
|          | 16 - EST       | Second | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 36,400<br>21,112<br>2,940              |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>60,452</b>                          |
|          | 17 - EST       | Second | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,17,300<br>68,034<br>60<br>10,500     |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>1,95,894</b>                        |
|          | 18 - EST       | Second | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,000<br>15,080<br>2,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>43,480</b>                          |
|          | 19 - EST       | Second | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,200<br>14,616<br>2,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>42,216</b>                          |
|          | 2 - EST        | First  | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,200<br>14,616<br>2,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>42,216</b>                          |
|          | 2 - MIS        | Second | Voted         | No Objection | 207000107    03   00         | 02Wages                                                                       | 5,23,10,484                            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>5,23,10,484</b>                     |
|          | 20 - EST       | Second | Voted         | No Objection | 207000107    03   00         | 01Pay<br>03Dearness Allowance                                                 | 10,36,500<br>6,01,170                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                               |        |               |              |    |                              |            |                            |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                        | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                            |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (`)  |
| 11002571   | 20 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 06Other Allowances         |             | 150         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 70,060      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 20 - EST:   |             | 17,07,880   |
|            | 21 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 5,84,800    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 3,39,184    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 80          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 45,880      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 21 - EST:   |             | 9,69,944    |
|            | 22 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 3,63,400    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 2,10,772    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 100         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 32,480      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 22 - EST:   |             | 6,06,752    |
|            | 23 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 42,800      |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 24,824      |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 3,340       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 23 - EST:   |             | 70,964      |
|            | 3 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 26,000      |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 15,080      |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 2,400       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - EST:    |             | 43,480      |
|            | 4 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 1,17,300    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 68,034      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 60          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 10,500      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 4 - EST:    |             | 1,95,894    |
|            | 6 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 1,768       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 6 - MIS:    |             | 1,768       |
|            | 8 - TA         |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 04Travelling Allowance     |             | 18,318      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 8 - TA:     |             | 18,318      |
|            |                |                               |        |               |              |    |                              |            | Total of BAREILLY (11):    |             | 5,95,94,318 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **BASTI (33)**

|                      |                |                               |        |               |              |    |                              |            |                           |                         |             |
|----------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-------------------------|-------------|
| Major Head           | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                       | Home Guards             |             |
| Sub Head             | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |                         |             |
| DDO Code             | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                         | Amount (`)  |
| 33002571             | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |                         | 2,17,59,444 |
|                      |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 1 - MIS: | 2,17,59,444 |
|                      |                | 2 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |                         | 42,94,278   |
|                      |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 2 - MIS: | 42,94,278   |
|                      |                | 4 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |                         | 1,75,380    |
|                      |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 4 - MIS: | 1,75,380    |
|                      |                | 5 - EST                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                         | 11,59,600   |
|                      |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance    | 6,72,568    |
|                      |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances      | 750         |
|                      |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance  | 37,210      |
|                      |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 5 - EST: | 18,70,128   |
|                      |                | 6 - EST                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                         | 26,800      |
|                      |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance    | 15,544      |
|                      |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance  | 1,200       |
|                      |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 6 - EST: | 43,544      |
|                      |                | 7 - EST                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                         | 2,10,300    |
|                      |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance    | 1,21,974    |
|                      |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances      | 120         |
|                      |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance  | 5,800       |
|                      |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 7 - EST: | 3,38,194    |
| Total of BASTI (33): |                |                               |        |               |              |    |                              |            |                           |                         | 2,84,80,968 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **BIJNORE (12)**

|            |                |                               |        |               |              |    |                              |       |                           |            |     |              |  |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           |       |                           | Minor Head | 107 | Home Guards  |  |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |
| 12002571   | 1 - MIS        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00 | 02Wages                   |            |     | 2,99,43,354  |  |
|            | 10 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00 | Total of Vr no 1 - MIS:   |            |     | 2,99,43,354  |  |
|            |                |                               |        |               |              |    |                              |       | 01Pay                     |            |     | 6,66,300     |  |
|            |                |                               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 3,86,454     |  |
|            |                |                               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 100          |  |
|            |                |                               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 21,510       |  |
|            | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00 | Total of Vr no 10 - EST:  |            |     | 10,74,364    |  |
|            | 3 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00 | Total of Vr no 2 - MIS:   |            |     | 4,000        |  |
|            |                |                               |        |               |              |    |                              |       | 01Pay                     |            |     | 6,66,300     |  |
|            |                |                               |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 3,86,454     |  |
|            |                |                               |        |               |              |    |                              |       | 06Other Allowances        |            |     | 100          |  |
|            |                |                               |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 21,510       |  |
|            |                |                               |        |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 10,74,364    |  |
|            |                |                               |        |               |              |    |                              |       | Total of BIJNORE (12):    |            |     | 3,20,96,082  |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **BULANDSHAHR (05)**

|                            |                |                               |        |               |              |    |                              |            |                                                    |                         |             |
|----------------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------------------------------|-------------------------|-------------|
| Major Head                 | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                                                | Home Guards             |             |
| Sub Head                   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                                                    |                         |             |
| DDO Code                   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |                         | Amount (`)  |
| 05002571                   | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                                            |                         | 3,41,48,364 |
|                            |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 1 - MIS: | 3,41,48,364 |
|                            |                | 2 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                         | 1,56,000    |
|                            |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 2 - MIS: | 1,56,000    |
|                            |                | 3 - EST                       | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 5,58,300    |
|                            |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 3,23,814    |
|                            |                |                               |        |               |              |    |                              |            |                                                    | 06Other Allowances      | 560         |
|                            |                |                               |        |               |              |    |                              |            |                                                    | 55House Rent Allowance  | 22,020      |
|                            |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 3 - EST: | 9,04,694    |
|                            |                | 3 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 08Office Expenditure                               |                         | 8,745       |
|                            |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 3 - MIS: | 8,745       |
|                            |                | 4 - EST                       | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 1,62,500    |
|                            |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 94,250      |
|                            |                |                               |        |               |              |    |                              |            |                                                    | 06Other Allowances      | 130         |
|                            |                |                               |        |               |              |    |                              |            |                                                    | 55House Rent Allowance  | 4,020       |
|                            |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 4 - EST: | 2,60,900    |
|                            |                | 4 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                                            |                         | 18,52,392   |
|                            |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 4 - MIS: | 18,52,392   |
| Total of BULANDSHAHR (05): |                |                               |        |               |              |    |                              |            |                                                    |                         | 3,73,31,095 |

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| MONTH OF ACCOUNT |                |                               | APRIL           |               | 2026 |             | GRANT NO     |               | 74                           |  | Home Department (Home Guards) |     |                 |             |                         |  |  |           |  |  |  |             |  |
|------------------|----------------|-------------------------------|-----------------|---------------|------|-------------|--------------|---------------|------------------------------|--|-------------------------------|-----|-----------------|-------------|-------------------------|--|--|-----------|--|--|--|-------------|--|
| TREASURY NAME    |                |                               | CHANDAU LI (77) |               |      |             |              |               |                              |  |                               |     |                 |             |                         |  |  |           |  |  |  |             |  |
| Major Head       | 2070           | Other Administrative Services |                 |               |      | Sub Mj Head | 00           | 00            |                              |  | Minor Head                    | 107 | Home Guards     |             |                         |  |  |           |  |  |  |             |  |
| Sub Head         | 03             | Not Available                 |                 |               |      | Detail Head | 00           | Not Available |                              |  |                               |     |                 |             |                         |  |  |           |  |  |  |             |  |
| DDO Code         | Vr. No. & Type |                               | List            | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description     |     |                 | Amount (`)  |                         |  |  |           |  |  |  |             |  |
| 77002571         | 1 - MIS        |                               | Second          | Voted         |      |             | No Objection |               | 207000107 03 00              |  | 02Wages                       |     |                 | 1,71,72,552 |                         |  |  |           |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  | Total of Vr no 1 - MIS:       |     |                 | 1,71,72,552 |                         |  |  |           |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  | No Objection                  |     | 207000107 03 00 |             | 01Pay                   |  |  | 87,100    |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | 03Dearness Allowance    |  |  | 50,518    |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | 06Other Allowances      |  |  | 30        |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | 55House Rent Allowance  |  |  | 3,870     |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | Total of Vr no 7 - EST: |  |  | 1,41,518  |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  | No Objection                  |     | 207000107 03 00 |             | 01Pay                   |  |  | 8,46,500  |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | 03Dearness Allowance    |  |  | 4,90,970  |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | 06Other Allowances      |  |  | 140       |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | 55House Rent Allowance  |  |  | 25,260    |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  |                               |     |                 |             | Total of Vr no 8 - EST: |  |  | 13,62,870 |  |  |  |             |  |
|                  |                |                               |                 |               |      |             |              |               |                              |  | Total of CHANDAU LI (77):     |     |                 |             |                         |  |  |           |  |  |  | 1,86,76,940 |  |



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| MONTH OF ACCOUNT |                |                               |        | APRIL           |  | 2026        |              | GRANT NO      |                              | 74 |                           | Home Department (Home Guards) |     |                           |  |             |  |
|------------------|----------------|-------------------------------|--------|-----------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------------|-----|---------------------------|--|-------------|--|
| TREASURY NAME    |                |                               |        | CHITRAKOOT (87) |  |             |              |               |                              |    |                           |                               |     |                           |  |             |  |
| Major Head       | 2070           | Other Administrative Services |        |                 |  | Sub Mj Head | 00           | 00            |                              |    |                           | Minor Head                    | 107 | Home Guards               |  |             |  |
| Sub Head         | 03             | Not Available                 |        |                 |  | Detail Head | 00           | Not Available |                              |    |                           |                               |     |                           |  |             |  |
| DDO Code         | Vr. No. & Type |                               | List   | Voted/Charged   |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                               |     | Amount (`)                |  |             |  |
| 87002571         | 1 - EST        |                               | First  | Voted           |  |             | No Objection |               | 207000107 03 00              |    | 01Pay                     |                               |     | 2,50,600                  |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | 03Dearness Allowance      |                               |     | 1,45,348                  |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | 06Other Allowances        |                               |     | 50                        |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | 55House Rent Allowance    |                               |     | 9,990                     |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                               |     | 4,05,988                  |  |             |  |
|                  | 1 - MIS        |                               | Second | Voted           |  |             | No Objection |               | 207000107 03 00              |    | 02Wages                   |                               |     | 1,04,63,154               |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | Total of Vr no 1 - MIS:   |                               |     | 1,04,63,154               |  |             |  |
|                  | 13 - EST       |                               | Second | Voted           |  |             | No Objection |               | 207000107 03 00              |    | 01Pay                     |                               |     | 2,50,600                  |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | 03Dearness Allowance      |                               |     | 1,45,348                  |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | 06Other Allowances        |                               |     | 50                        |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | 55House Rent Allowance    |                               |     | 9,990                     |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    | Total of Vr no 13 - EST:  |                               |     | 4,05,988                  |  |             |  |
|                  |                |                               |        |                 |  |             |              |               |                              |    |                           |                               |     | Total of CHITRAKOOT (87): |  | 1,12,75,130 |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **DEORIA (35)**

|            |                |                               |        |               |              |    |                              |            |                           |                       |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-----------------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                       | Home Guards           |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |                       |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                       | Amount (`)  |
| 35002571   | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |                       | 2,33,27,976 |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 1 - MIS:   |                       | 2,33,27,976 |
|            | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |                       | 33,90,048   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - MIS:   |                       | 33,90,048   |
|            | 5 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                       | 16,32,000   |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                       | 9,46,560    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                       | 150         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                       | 46,100      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 5 - EST:   |                       | 26,24,810   |
|            | 6 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                       | 98,200      |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |                       | 56,956      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |                       | 900         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |                       | 2,740       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 6 - EST:   |                       | 1,58,796    |
|            |                |                               |        |               |              |    |                              |            |                           | Total of DEORIA (35): | 2,95,01,630 |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **ETAH (10)**

|            |                |                               |        |               |             |              |               |                              |       |                           |  |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|--|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards               |  |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                           |  |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount (`)  |
| 10002571   | 11 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 3,00,600    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 1,74,348    |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 30          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 9,760       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 11 - EST:  |  | 4,84,738    |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 1,90,800    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 1,10,664    |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 80          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 4,510       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 12 - EST:  |  | 3,06,054    |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 02Wages                   |  | 1,82,58,162 |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:   |  | 1,82,58,162 |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 1,90,800    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 1,10,664    |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 80          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 4,510       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:   |  | 3,06,054    |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 3,00,600    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 1,74,348    |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 30          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 9,760       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:   |  | 4,84,738    |
|            |                |                               |        |               |             |              |               |                              |       | Total of ETAH (10):       |  | 1,98,39,746 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **ETAWAH (19)**

|            |                |                               |        |               |             |              |               |                              |       |                           |  |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|--|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards               |  |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                           |  |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
| 19002571   | 1 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 85,500       |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 49,590       |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 60           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 1,160        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |  | 1,36,310     |
|            | 1 - MIS        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 02Wages                   |  | 1,23,39,558  |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:   |  | 1,23,39,558  |
|            | 10 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 5,65,000     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 3,27,700     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 1,490        |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 17,550       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 10 - EST:  |  | 9,11,740     |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 5,94,400     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 3,44,752     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 1,530        |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 18,290       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |  | 9,58,972     |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 08Office Expenditure      |  | 3,680        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 5 - MIS:   |  | 3,680        |
|            | 8 - EST        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 26,000       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |  | 26,000       |
|            | 9 - EST        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 85,500       |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 49,590       |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 60           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 1,160        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |  | 1,36,310     |
|            |                |                               |        |               |             |              |               |                              |       | Total of ETAWAH (19):     |  | 1,45,12,570  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                               |        |               |             |              |               |                              |       |                                                    |  |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------------------------------|--|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards                                        |  |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                                                    |  |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |  | Amount ( ` ) |
| 49002571   | 1 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 5,02,200     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 2,91,276     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 120          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 21,610       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:                            |  | 8,15,206     |
|            | 1 - MIS        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 02Wages                                            |  | 2,67,47,820  |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                            |  | 2,67,47,820  |
|            | 16 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 5,02,200     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 2,91,276     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 120          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 21,610       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 16 - EST:                           |  | 8,15,206     |
|            | 17 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 8,14,000     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 4,72,120     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 160          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 28,210       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 17 - EST:                           |  | 13,14,490    |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 1,37,900     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 79,982       |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 60           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 3,500        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                            |  | 2,21,442     |
|            | 2 - MIS        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 02Wages                                            |  | 53,93,376    |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                            |  | 53,93,376    |
|            | 21 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 1,12,600     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 65,308       |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 60           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 4,880        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 21 - EST:                           |  | 1,82,848     |
|            | 22 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 80,300       |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 46,574       |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 3,130        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 22 - EST:                           |  | 1,30,004     |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 80,300       |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 46,574       |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 3,130        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:                            |  | 1,30,004     |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |  | 52,000       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                            |  | 52,000       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **FAIZABAD (49)**

|            |                |                               |        |               |             |              |               |                              |       |                            |  |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|--|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards                |  |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                            |  |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |  | Amount ( ` ) |
| 49002571   | 4 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                      |  | 1,12,600     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance       |  | 65,308       |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances         |  | 60           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance     |  | 4,880        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:    |  | 1,82,848     |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 08Office Expenditure       |  | 7,791        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 4 - MIS:    |  | 7,791        |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                      |  | 8,14,000     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance       |  | 4,72,120     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances         |  | 160          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance     |  | 28,210       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:    |  | 13,14,490    |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                      |  | 13,19,400    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance       |  | 7,65,252     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances         |  | 110          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance     |  | 48,360       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:    |  | 21,33,122    |
|            | 7 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 08Office Expenditure       |  | 2,800        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 7 - MIS:    |  | 2,800        |
|            | 8 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 13Expenditure on Telephone |  | 1,023        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 8 - MIS:    |  | 1,023        |
|            | 9 - TA         |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 04Travelling Allowance     |  | 13,586       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 9 - TA:     |  | 13,586       |
|            |                |                               |        |               |             |              |               |                              |       | Total of FAIZABAD (49):    |  | 3,94,58,056  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **FATEHGARH (18)**

|            |                |                               |        |               |             |              |               |                              |       |                                                    |  |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------------------------------|--|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards                                        |  |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                                                    |  |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |  | Amount (`)  |
| 18002571   | 1 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 6,42,800    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 3,78,624    |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 140         |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 16,360      |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:                            |  | 10,37,924   |
|            | 1 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 02Wages                                            |  | 1,46,79,816 |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                            |  | 1,46,79,816 |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 61,300      |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 35,554      |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 60          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 2,630       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                            |  | 99,544      |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |  | 52,000      |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                            |  | 52,000      |
|            |                |                               |        |               |             |              |               |                              |       | Total of FATEHGARH (18):                           |  | 1,58,69,284 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **FATEHPUR (21)**

|            |                |                               |        |               |                         |    |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------------------|----|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head             | 00 | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head             | 00 | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason             |    | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 21002571   | 1 - EST        |                               | First  | Voted         | No Objection            |    | 207000107                    | 03 00      | 01Pay                     |             | 11,75,300   |
|            |                |                               |        |               |                         |    |                              |            | 03Dearness Allowance      |             | 6,81,674    |
|            |                |                               |        |               |                         |    |                              |            | 06Other Allowances        |             | 190         |
|            |                |                               |        |               |                         |    |                              |            | 55House Rent Allowance    |             | 38,870      |
|            |                |                               |        |               |                         |    |                              |            | Total of Vr no 1 - EST:   |             | 18,96,034   |
|            | 1 - MIS        |                               | Second | Voted         | No Objection            |    | 207000107                    | 03 00      | 02Wages                   |             | 2,10,56,994 |
|            |                |                               |        |               |                         |    |                              |            | Total of Vr no 1 - MIS:   |             | 2,10,56,994 |
|            | 2 - EST        |                               | First  | Voted         | No Objection            |    | 207000107                    | 03 00      | 01Pay                     |             | 76,800      |
|            |                |                               |        |               |                         |    |                              |            | 03Dearness Allowance      |             | 44,544      |
|            |                |                               |        |               |                         |    |                              |            | 55House Rent Allowance    |             | 3,560       |
|            |                |                               |        |               |                         |    |                              |            | Total of Vr no 2 - EST:   |             | 1,24,904    |
|            | 8 - EST        |                               | Second | Voted         | No Objection            |    | 207000107                    | 03 00      | 01Pay                     |             | 76,800      |
|            |                |                               |        |               |                         |    |                              |            | 03Dearness Allowance      |             | 44,544      |
|            |                |                               |        |               |                         |    |                              |            | 55House Rent Allowance    |             | 3,560       |
|            |                |                               |        |               |                         |    |                              |            | Total of Vr no 8 - EST:   |             | 1,24,904    |
|            | 9 - EST        |                               | Second | Voted         | No Objection            |    | 207000107                    | 03 00      | 01Pay                     |             | 11,75,300   |
|            |                |                               |        |               |                         |    |                              |            | 03Dearness Allowance      |             | 6,81,674    |
|            |                |                               |        |               |                         |    |                              |            | 06Other Allowances        |             | 190         |
|            |                |                               |        |               |                         |    |                              |            | 55House Rent Allowance    |             | 38,870      |
|            |                |                               |        |               |                         |    |                              |            | Total of Vr no 9 - EST:   |             | 18,96,034   |
|            |                |                               |        |               | Total of FATEHPUR (21): |    |                              |            |                           |             | 2,50,98,870 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**

**TREASURY NAME   FIROZABAD (68)**

|                          |                |                               |        |               |              |    |                              |            |                           |                        |             |
|--------------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|------------------------|-------------|
| Major Head               | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                       | Home Guards            |             |
| Sub Head                 | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |                        |             |
| DDO Code                 | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                        | Amount (₹)  |
| 68002571                 | 1 - MIS        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |                        | 2,51,15,418 |
| Total of Vr no 1 - MIS:  |                |                               |        |               |              |    |                              |            |                           | 2,51,15,418            |             |
|                          | 10 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                        | 3,40,710    |
|                          |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance   | 1,97,606    |
|                          |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances     | 60          |
|                          |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance | 21,630      |
| Total of Vr no 10 - EST: |                |                               |        |               |              |    |                              |            |                           | 5,60,006               |             |
|                          | 11 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                        | 1,28,300    |
|                          |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance   | 74,414      |
|                          |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances     | 20          |
|                          |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance | 7,210       |
| Total of Vr no 11 - EST: |                |                               |        |               |              |    |                              |            |                           | 2,09,944               |             |
|                          | 4 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                        | 3,40,710    |
|                          |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance   | 1,97,606    |
|                          |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances     | 60          |
|                          |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance | 21,630      |
| Total of Vr no 4 - EST:  |                |                               |        |               |              |    |                              |            |                           | 5,60,006               |             |
|                          | 5 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                        | 1,28,300    |
|                          |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance   | 74,414      |
|                          |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances     | 20          |
|                          |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance | 7,210       |
| Total of Vr no 5 - EST:  |                |                               |        |               |              |    |                              |            |                           | 2,09,944               |             |
| Total of FIROZABAD (68): |                |                               |        |               |              |    |                              |            |                           | 2,66,55,318            |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|                                   |                |                               |        |               |              |    |                              |            |                           |                          |             |
|-----------------------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|--------------------------|-------------|
| Major Head                        | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                       | Home Guards              |             |
| Sub Head                          | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |                          |             |
| DDO Code                          | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount (`)  |
| 76002571                          | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |                          | 1,68,55,176 |
|                                   |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 1 - MIS:  | 1,68,55,176 |
|                                   |                | 10 - EST                      | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                          | 2,23,100    |
|                                   |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance     | 1,29,398    |
|                                   |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances       | 30          |
|                                   |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance   | 9,610       |
|                                   |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 10 - EST: | 3,62,138    |
|                                   |                | 7 - EST                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                          | 50,300      |
|                                   |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance     | 29,174      |
|                                   |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances       | 860         |
|                                   |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance   | 2,570       |
|                                   |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 7 - EST:  | 82,904      |
|                                   |                | 8 - EST                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                          | 2,23,100    |
|                                   |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance     | 1,29,398    |
|                                   |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances       | 30          |
|                                   |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance   | 9,610       |
|                                   |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 8 - EST:  | 3,62,138    |
|                                   |                | 9 - EST                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |                          | 50,300      |
|                                   |                |                               |        |               |              |    |                              |            |                           | 03Dearness Allowance     | 29,174      |
|                                   |                |                               |        |               |              |    |                              |            |                           | 06Other Allowances       | 860         |
|                                   |                |                               |        |               |              |    |                              |            |                           | 55House Rent Allowance   | 2,570       |
|                                   |                |                               |        |               |              |    |                              |            |                           | Total of Vr no 9 - EST:  | 82,904      |
| Total of GAUTAM BUDHA NAGAR (76): |                |                               |        |               |              |    |                              |            |                           |                          | 1,77,45,260 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **GAZIPUR (30)**

|                        |                |                               |        |               |    |               |  |                              |       |                           |  |             |
|------------------------|----------------|-------------------------------|--------|---------------|----|---------------|--|------------------------------|-------|---------------------------|--|-------------|
| Major Head             | 2070           | Other Administrative Services |        | Sub Mj Head   | 00 | 00            |  | Minor Head                   | 107   | Home Guards               |  |             |
| Sub Head               | 03             | Not Available                 |        | Detail Head   | 00 | Not Available |  |                              |       |                           |  |             |
| DDO Code               | Vr. No. & Type |                               | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount (`)  |
| 30002571               | 1 - MIS        |                               | Second | Voted         |    | No Objection  |  | 207000107                    | 03 00 | 02Wages                   |  | 1,60,51,098 |
|                        |                |                               |        |               |    |               |  |                              |       | Total of Vr no 1 - MIS:   |  | 1,60,51,098 |
|                        | 2 - MIS        |                               | Second | Voted         |    | No Objection  |  | 207000107                    | 03 00 | 02Wages                   |  | 1,27,48,704 |
|                        |                |                               |        |               |    |               |  |                              |       | Total of Vr no 2 - MIS:   |  | 1,27,48,704 |
|                        | 6 - EST        |                               | First  | Voted         |    | No Objection  |  | 207000107                    | 03 00 | 01Pay                     |  | 15,46,700   |
|                        |                |                               |        |               |    |               |  |                              |       | 03Dearness Allowance      |  | 8,97,086    |
|                        |                |                               |        |               |    |               |  |                              |       | 06Other Allowances        |  | 330         |
|                        |                |                               |        |               |    |               |  |                              |       | 55House Rent Allowance    |  | 47,550      |
|                        |                |                               |        |               |    |               |  |                              |       | Total of Vr no 6 - EST:   |  | 24,91,666   |
|                        | 7 - EST        |                               | Second | Voted         |    | No Objection  |  | 207000107                    | 03 00 | 01Pay                     |  | 16,800      |
|                        |                |                               |        |               |    |               |  |                              |       | 03Dearness Allowance      |  | 9,744       |
|                        |                |                               |        |               |    |               |  |                              |       | Total of Vr no 7 - EST:   |  | 26,544      |
|                        | 8 - EST        |                               | Second | Voted         |    | No Objection  |  | 207000107                    | 03 00 | 01Pay                     |  | 15,09,200   |
|                        |                |                               |        |               |    |               |  |                              |       | 03Dearness Allowance      |  | 8,75,336    |
|                        |                |                               |        |               |    |               |  |                              |       | 06Other Allowances        |  | 330         |
|                        |                |                               |        |               |    |               |  |                              |       | 55House Rent Allowance    |  | 46,080      |
|                        |                |                               |        |               |    |               |  |                              |       | Total of Vr no 8 - EST:   |  | 24,30,946   |
| Total of GAZIPUR (30): |                |                               |        |               |    |               |  |                              |       |                           |  | 3,37,48,958 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |                          |                               |        |               |             |              |                              |       |                                                    |     |             |             |
|------------|--------------------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------------------|-----|-------------|-------------|
| Major Head | 2070                     | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                                         | 107 | Home Guards |             |
| Sub Head   | 03                       | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                                    |     |             |             |
| DDO Code   | Vr. No. & Type           |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |             | Amount (`)  |
| 59002571   | 12 - EST                 |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |     |             | 2,71,000    |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |     |             | 1,57,180    |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances                                 |     |             | 1,810       |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |     |             | 14,040      |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 12 - EST:                           |     |             | 4,44,030    |
|            | 13 - EST                 |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |     |             | 4,55,200    |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |     |             | 2,64,016    |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances                                 |     |             | 230         |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |     |             | 26,610      |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 13 - EST:                           |     |             | 7,46,056    |
|            | 14 - MIS                 |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |             | 1,62,000    |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 14 - MIS:                           |     |             | 1,62,000    |
|            | 15 - MIS                 |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 08Office Expenditure                               |     |             | 10,000      |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 15 - MIS:                           |     |             | 10,000      |
|            | 3 - MIS                  |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 02Wages                                            |     |             | 1,77,53,508 |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 3 - MIS:                            |     |             | 1,77,53,508 |
|            | 4 - MIS                  |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 02Wages                                            |     |             | 55,20,744   |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 4 - MIS:                            |     |             | 55,20,744   |
|            | 7 - EST                  |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |     |             | 2,71,000    |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |     |             | 1,57,180    |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances                                 |     |             | 1,810       |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |     |             | 14,040      |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 7 - EST:                            |     |             | 4,44,030    |
|            | 8 - EST                  |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |     |             | 4,55,200    |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |     |             | 2,64,016    |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances                                 |     |             | 230         |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |     |             | 26,610      |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 8 - EST:                            |     |             | 7,46,056    |
|            | Total of GHAZIABAD (59): |                               |        |               |             |              |                              |       |                                                    |     | 2,58,26,424 |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **GONDA (50)**

|                      |                |                               |        |               |              |    |                              |            |                                                    |                         |             |
|----------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------------------------------|-------------------------|-------------|
| Major Head           | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                                                | Home Guards             |             |
| Sub Head             | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                                                    |                         |             |
| DDO Code             | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |                         | Amount (₹)  |
| 50002571             | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                                            |                         | 24,648      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 1 - MIS: | 24,648      |
|                      |                | 2 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                                            |                         | 2,52,82,746 |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 2 - MIS: | 2,52,82,746 |
|                      |                | 3 - EST                       | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 12,17,800   |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 7,06,324    |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 06Other Allowances      | 1,190       |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 55House Rent Allowance  | 41,250      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 3 - EST: | 19,66,564   |
|                      |                | 3 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 08Office Expenditure                               |                         | 1,130       |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 3 - MIS: | 1,130       |
|                      |                | 4 - EST                       | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 26,000      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 15,080      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 55House Rent Allowance  | 1,200       |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 4 - EST: | 42,280      |
|                      |                | 4 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                         | 55,000      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 4 - MIS: | 55,000      |
|                      |                | 5 - EST                       | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 83,300      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 48,314      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 06Other Allowances      | 60          |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 5 - EST: | 1,31,674    |
|                      |                | 5 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                         | 65,000      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 5 - MIS: | 65,000      |
|                      |                | 6 - EST                       | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 87,100      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 50,518      |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 06Other Allowances      | 10          |
|                      |                |                               |        |               |              |    |                              |            |                                                    | 55House Rent Allowance  | 3,360       |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 6 - EST: | 1,40,988    |
|                      |                | 6 - MIS                       | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 13Expenditure on Telephone                         |                         | 2,122       |
|                      |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 6 - MIS: | 2,122       |
| Total of GONDA (50): |                |                               |        |               |              |    |                              |            |                                                    |                         | 2,77,12,152 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **GORAKHPUR (32)**

|            |                |                               |        |               |             |              |               |                              |            |                            |             |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|----------------------------|-------------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 107                        | Home Guards |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |            |                            |             |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount ( ` ) |
| 32002571   | 1 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                      |             | 14,35,700    |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance       |             | 8,32,706     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances         |             | 200          |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance     |             | 91,690       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:    |             | 23,60,296    |
|            | 1 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 02Wages                    |             | 53,31,888    |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 1 - MIS:    |             | 53,31,888    |
|            | 10 - MIS       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 08Office Expenditure       |             | 10,000       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 10 - MIS:   |             | 10,000       |
|            | 11 - MIS       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 9,900        |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 11 - MIS:   |             | 9,900        |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                      |             | 3,50,200     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance       |             | 2,03,116     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances         |             | 90           |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance     |             | 31,850       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:    |             | 5,85,256     |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 02Wages                    |             | 4,17,35,700  |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:    |             | 4,17,35,700  |
|            | 20 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                      |             | 4,22,900     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance       |             | 2,45,282     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances         |             | 110          |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance     |             | 37,460       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 20 - EST:   |             | 7,05,752     |
|            | 21 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                      |             | 7,61,300     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance       |             | 4,41,554     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances         |             | 160          |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance     |             | 60,420       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 21 - EST:   |             | 12,63,434    |
|            | 22 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                      |             | 26,000       |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance       |             | 15,080       |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances         |             | 40           |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance     |             | 2,320        |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 22 - EST:   |             | 43,440       |
|            | 23 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                      |             | 1,64,600     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance       |             | 95,468       |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances         |             | 60           |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance     |             | 14,540       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 23 - EST:   |             | 2,74,668     |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                      |             | 1,64,600     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance       |             | 95,468       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |                |                               |        |               |             |              |                              |            |                                                          |             |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|----------------------------------------------------------|-------------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                                                      | Home Guards |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                                                          |             |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                                |             | Amount ( ` ) |
| 32002571   | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 06Other Allowances                                       |             | 60           |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                                   |             | 14,540       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 3 - EST:                                  |             | 2,74,668     |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc       |             | 7,560        |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 3 - MIS:                                  |             | 7,560        |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                                                    |             | 26,000       |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                                     |             | 15,080       |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances                                       |             | 40           |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                                   |             | 2,320        |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 4 - EST:                                  |             | 43,440       |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 47Maintenace of Computer/ Purchase of related Stationary |             | 5,340        |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 4 - MIS:                                  |             | 5,340        |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                                                    |             | 7,61,300     |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                                     |             | 4,41,554     |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances                                       |             | 160          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                                   |             | 60,420       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 5 - EST:                                  |             | 12,63,434    |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 08Office Expenditure                                     |             | 10,000       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 5 - MIS:                                  |             | 10,000       |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                                                    |             | 4,22,900     |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                                     |             | 2,45,282     |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances                                       |             | 110          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                                   |             | 37,460       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 6 - EST:                                  |             | 7,05,752     |
|            | 8 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 04Travelling Allowance                                   |             | 20,097       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 8 - TA:                                   |             | 20,097       |
|            | 9 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                                                  |             | 2,84,380     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 9 - MIS:                                  |             | 2,84,380     |
|            |                |                               |        |               |             |              |                              |            | Total of GORAKHPUR (32):                                 |             | 5,49,35,005  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 25002571 | 1 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                        | 1,50,60,306        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>1,50,60,306</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 13Expenditure on Telephone     | 2,122              |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>2,122</b>       |
|          | 8 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                          | 4,70,200           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 2,72,716           |
|          |                |        |               |              |                              | 06Other Allowances             | 870                |
|          |                |        |               |              |                              | 55House Rent Allowance         | 17,530             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>7,61,316</b>    |
|          |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b> | <b>1,58,23,744</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **HAPUR (90)**

|            |                |                               |        |               |                      |    |                              |            |                                                    |             |             |
|------------|----------------|-------------------------------|--------|---------------|----------------------|----|------------------------------|------------|----------------------------------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head          | 00 | 00                           | Minor Head | 107                                                | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head          | 00 | Not Available                |            |                                                    |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason          |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |             | Amount (`)  |
| 90002571   | 13 - EST       |                               | Second | Voted         | No Objection         |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,18,400    |
|            |                |                               |        |               |                      |    |                              |            | 03Dearness Allowance                               |             | 1,26,672    |
|            |                |                               |        |               |                      |    |                              |            | 06Other Allowances                                 |             | 40          |
|            |                |                               |        |               |                      |    |                              |            | 55House Rent Allowance                             |             | 9,200       |
|            |                |                               |        |               |                      |    |                              |            | Total of Vr no 13 - EST:                           |             | 3,54,312    |
|            | 14 - EST       |                               | Second | Voted         | No Objection         |    | 207000107                    | 03 00      | 01Pay                                              |             | 73,200      |
|            |                |                               |        |               |                      |    |                              |            | 03Dearness Allowance                               |             | 42,456      |
|            |                |                               |        |               |                      |    |                              |            | 06Other Allowances                                 |             | 20          |
|            |                |                               |        |               |                      |    |                              |            | Total of Vr no 14 - EST:                           |             | 1,15,676    |
|            | 2 - MIS        |                               | Second | Voted         | No Objection         |    | 207000107                    | 03 00      | 02Wages                                            |             | 1,16,93,274 |
|            |                |                               |        |               |                      |    |                              |            | Total of Vr no 2 - MIS:                            |             | 1,16,93,274 |
|            | 3 - MIS        |                               | Second | Voted         | No Objection         |    | 207000107                    | 03 00      | 13Expenditure on Telephone                         |             | 721         |
|            |                |                               |        |               |                      |    |                              |            | Total of Vr no 3 - MIS:                            |             | 721         |
|            | 4 - MIS        |                               | Second | Voted         | No Objection         |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |             | 52,000      |
|            |                |                               |        |               |                      |    |                              |            | Total of Vr no 4 - MIS:                            |             | 52,000      |
|            | 7 - EST        |                               | First  | Voted         | No Objection         |    | 207000107                    | 03 00      | 01Pay                                              |             | 2,18,400    |
|            |                |                               |        |               |                      |    |                              |            | 03Dearness Allowance                               |             | 1,26,672    |
|            |                |                               |        |               |                      |    |                              |            | 06Other Allowances                                 |             | 40          |
|            |                |                               |        |               |                      |    |                              |            | 55House Rent Allowance                             |             | 9,200       |
|            |                |                               |        |               |                      |    |                              |            | Total of Vr no 7 - EST:                            |             | 3,54,312    |
|            | 8 - EST        |                               | First  | Voted         | No Objection         |    | 207000107                    | 03 00      | 01Pay                                              |             | 73,200      |
|            |                |                               |        |               |                      |    |                              |            | 03Dearness Allowance                               |             | 42,456      |
|            |                |                               |        |               |                      |    |                              |            | 06Other Allowances                                 |             | 20          |
|            |                |                               |        |               |                      |    |                              |            | Total of Vr no 8 - EST:                            |             | 1,15,676    |
|            |                |                               |        |               | Total of HAPUR (90): |    |                              |            |                                                    |             | 1,26,85,971 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **HARDOI (47)**

|            |                |                               |        |               |             |              |               |                              |       |                                                    |  |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------------------------------|--|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards                                        |  |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                                                    |  |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |  | Amount (`)  |
| 47002571   | 1 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 2,35,700    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 1,36,706    |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 80          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 6,060       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:                            |  | 3,78,546    |
|            | 1 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 02Wages                                            |  | 3,20,91,150 |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                            |  | 3,20,91,150 |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                                              |  | 9,33,132    |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance                               |  | 5,41,217    |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                                 |  | 110         |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance                             |  | 30,150      |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                            |  | 15,04,609   |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |  | 55,000      |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                            |  | 55,000      |
|            | 3 - TA         |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 04Travelling Allowance                             |  | 26,880      |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 3 - TA:                             |  | 26,880      |
|            | 6 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 02Wages                                            |  | 29,388      |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 6 - MIS:                            |  | 29,388      |
|            |                |                               |        |               |             |              |               |                              |       | Total of HARDOI (47):                              |  | 3,40,85,573 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   HATHRAS (78)**

|                          |                |                               |        |               |              |           |                              |            |                           |             |             |
|--------------------------|----------------|-------------------------------|--------|---------------|--------------|-----------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head               | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00        | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head                 | 03             | Not Available                 |        |               | Detail Head  | 00        | Not Available                |            |                           |             |             |
| DDO Code                 | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 78002571                 | 1 - MIS        |                               | Second | Voted         | No Objection |           | 207000107                    | 03 00      | 02Wages                   |             | 1,35,98,664 |
| Total of Vr no 1 - MIS:  |                |                               |        |               |              |           |                              |            |                           | 1,35,98,664 |             |
| 11 - EST                 |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 1,32,300    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 76,734      |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 80          |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 6,280       |             |
| Total of Vr no 11 - EST: |                |                               |        |               |              |           |                              |            |                           | 2,15,394    |             |
| 12 - EST                 |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 4,00,200    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 2,32,116    |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 50          |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 14,360      |             |
| Total of Vr no 12 - EST: |                |                               |        |               |              |           |                              |            |                           | 6,46,726    |             |
| 4 - EST                  |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 1,32,300    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 76,734      |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 80          |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 6,280       |             |
| Total of Vr no 4 - EST:  |                |                               |        |               |              |           |                              |            |                           | 2,15,394    |             |
| 5 - EST                  |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 4,00,200    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 2,32,116    |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 50          |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 14,360      |             |
| Total of Vr no 5 - EST:  |                |                               |        |               |              |           |                              |            |                           | 6,46,726    |             |
| Total of HATHRAS (78):   |                |                               |        |               |              |           |                              |            |                           | 1,53,22,904 |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **JALAUN (24)**

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>24002571</b> | 1 - MIS        | Second | Voted         | No Objection | 207000107   03 00            | 02Wages                        | 2,40,91,410        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>2,40,91,410</b> |
|                 | 2 - MIS        | Second | Voted         | No Objection | 207000107   03 00            | 08Office Expenditure           | 9,390              |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>9,390</b>       |
|                 | 5 - EST        | First  | Voted         | No Objection | 207000107   03 00            | 01Pay                          | 6,71,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 3,89,354           |
|                 |                |        |               |              |                              | 06Other Allowances             | 120                |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 19,850             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>10,80,624</b>   |
|                 | 8 - EST        | Second | Voted         | No Objection | 207000107   03 00            | 01Pay                          | 6,71,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 3,89,354           |
|                 |                |        |               |              |                              | 06Other Allowances             | 120                |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 19,850             |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>10,80,624</b>   |
|                 |                |        |               |              |                              | <b>Total of JALAUN (24):</b>   | <b>2,62,62,048</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **JAUNPUR (29)**

|                        |                |                               |        |               |              |           |                              |            |                           |             |             |
|------------------------|----------------|-------------------------------|--------|---------------|--------------|-----------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head             | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00        | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head               | 03             | Not Available                 |        |               | Detail Head  | 00        | Not Available                |            |                           |             |             |
| DDO Code               | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 29002571               | 1 - MIS        |                               | Second | Voted         | No Objection |           | 207000107                    | 03 00      | 02Wages                   |             | 3,22,20,228 |
|                        |                |                               |        |               |              |           |                              |            | Total of Vr no 1 - MIS:   |             | 3,22,20,228 |
| 12 - EST               |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 11,87,200   |             |
|                        |                |                               |        |               |              |           |                              |            | 03Dearness Allowance      |             | 6,88,576    |
|                        |                |                               |        |               |              |           |                              |            | 06Other Allowances        |             | 120         |
|                        |                |                               |        |               |              |           |                              |            | 55House Rent Allowance    |             | 36,210      |
|                        |                |                               |        |               |              |           |                              |            | Total of Vr no 12 - EST:  |             | 19,12,106   |
| 13 - EST               |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 61,500      |             |
|                        |                |                               |        |               |              |           |                              |            | 03Dearness Allowance      |             | 35,670      |
|                        |                |                               |        |               |              |           |                              |            | 06Other Allowances        |             | 10          |
|                        |                |                               |        |               |              |           |                              |            | 55House Rent Allowance    |             | 1,840       |
|                        |                |                               |        |               |              |           |                              |            | Total of Vr no 13 - EST:  |             | 99,020      |
| 14 - EST               |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 80,900      |             |
|                        |                |                               |        |               |              |           |                              |            | 03Dearness Allowance      |             | 46,922      |
|                        |                |                               |        |               |              |           |                              |            | 06Other Allowances        |             | 60          |
|                        |                |                               |        |               |              |           |                              |            | 55House Rent Allowance    |             | 3,780       |
|                        |                |                               |        |               |              |           |                              |            | Total of Vr no 14 - EST:  |             | 1,31,662    |
| 4 - EST                |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 61,500      |             |
|                        |                |                               |        |               |              |           |                              |            | 03Dearness Allowance      |             | 35,670      |
|                        |                |                               |        |               |              |           |                              |            | 06Other Allowances        |             | 10          |
|                        |                |                               |        |               |              |           |                              |            | 55House Rent Allowance    |             | 1,840       |
|                        |                |                               |        |               |              |           |                              |            | Total of Vr no 4 - EST:   |             | 99,020      |
| 5 - EST                |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 80,900      |             |
|                        |                |                               |        |               |              |           |                              |            | 03Dearness Allowance      |             | 46,922      |
|                        |                |                               |        |               |              |           |                              |            | 06Other Allowances        |             | 60          |
|                        |                |                               |        |               |              |           |                              |            | 55House Rent Allowance    |             | 3,780       |
|                        |                |                               |        |               |              |           |                              |            | Total of Vr no 5 - EST:   |             | 1,31,662    |
| 6 - EST                |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 12,51,300   |             |
|                        |                |                               |        |               |              |           |                              |            | 03Dearness Allowance      |             | 7,25,754    |
|                        |                |                               |        |               |              |           |                              |            | 06Other Allowances        |             | 140         |
|                        |                |                               |        |               |              |           |                              |            | 55House Rent Allowance    |             | 38,970      |
|                        |                |                               |        |               |              |           |                              |            | Total of Vr no 6 - EST:   |             | 20,16,164   |
| Total of JAUNPUR (29): |                |                               |        |               |              |           |                              |            |                           |             | 3,66,09,862 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |                               |        |               |             |              |               |                              |       |                           |  |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|--|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards               |  |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                           |  |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount ( ` ) |
| 23002571   | 17 - EST       |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 4,90,400     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 2,84,432     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 120          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 42,380       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |  | 8,17,332     |
|            | 18 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 24,658       |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 14,302       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 18 - EST:  |  | 38,960       |
|            | 19 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 11,613       |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 6,736        |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 632          |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 19 - EST:  |  | 18,981       |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 0300  | 02Wages                   |  | 3,00,67,068  |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:   |  | 3,00,67,068  |
|            | 20 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 26,000       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 20 - EST:  |  | 26,000       |
|            | 21 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 1,60,100     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 92,858       |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 60           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 3,340        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 21 - EST:  |  | 2,56,358     |
|            | 22 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 26,000       |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 15,080       |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 2,320        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 22 - EST:  |  | 43,400       |
|            | 23 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 6,78,000     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 3,93,240     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 50           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 24,260       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 23 - EST:  |  | 10,95,550    |
|            | 24 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 4,28,300     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 2,48,414     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 100          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 35,700       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 24 - EST:  |  | 7,12,514     |
|            | 25 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |  | 1,11,600     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance      |  | 64,728       |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances        |  | 16           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance    |  | 10,340       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 25 - EST:  |  | 1,86,684     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **JHANSI (23)**

|            |                |                               |        |               |             |              |                              |            |                                                    |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|----------------------------------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                                                | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                                                    |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                          |             | Amount (`)  |
| 23002571   | 3 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |             | 55,000      |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 3 - MIS:                            |             | 55,000      |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                                              |             | 1,60,100    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                               |             | 92,858      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances                                 |             | 60          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                             |             | 3,340       |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 4 - EST:                            |             | 2,56,358    |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                                              |             | 26,000      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                               |             | 15,080      |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                             |             | 2,320       |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 5 - EST:                            |             | 43,400      |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 08Office Expenditure                               |             | 1,800       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 5 - MIS:                            |             | 1,800       |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                                              |             | 1,11,600    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                               |             | 64,728      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances                                 |             | 16          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                             |             | 10,340      |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 6 - EST:                            |             | 1,86,684    |
|            |                |                               |        |               |             |              |                              |            | 01Pay                                              |             | 6,53,342    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                               |             | 3,78,938    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances                                 |             | 50          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                             |             | 24,260      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 7 - EST:                            |             | 10,56,590   |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                                              |             | 1,21,900    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance                               |             | 70,702      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances                                 |             | 60          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance                             |             | 8,700       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 8 - EST:                            |             | 2,01,362    |
|            |                |                               |        |               |             |              |                              |            | Total of JHANSI (23):                              |             | 3,50,64,041 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

| Major Head                                | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head | 107                             | Home Guards        |
|-------------------------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|------------|---------------------------------|--------------------|
| Sub Head                                  | 03             | Not Available                 | Detail Head   | 00           | Not Available                |            |                                 |                    |
| DDO Code                                  | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description       | Amount (`)         |
| 86002571                                  | 1 - MIS        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 02Wages                         | 1,77,72,324        |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 1 - MIS:</b>  | <b>1,77,72,324</b> |
|                                           | 11 - EST       | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                           | 1,84,500           |
|                                           |                |                               |               |              |                              |            | 03Dearness Allowance            | 1,07,010           |
|                                           |                |                               |               |              |                              |            | 06Other Allowances              | 20                 |
|                                           |                |                               |               |              |                              |            | 55House Rent Allowance          | 8,460              |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 11 - EST:</b> | <b>2,99,990</b>    |
|                                           | 12 - EST       | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                           | 87,100             |
|                                           |                |                               |               |              |                              |            | 03Dearness Allowance            | 50,518             |
|                                           |                |                               |               |              |                              |            | 06Other Allowances              | 60                 |
|                                           |                |                               |               |              |                              |            | 55House Rent Allowance          | 1,160              |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 12 - EST:</b> | <b>1,38,838</b>    |
|                                           | 2 - MIS        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 08Office Expenditure            | 6,000              |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 2 - MIS:</b>  | <b>6,000</b>       |
|                                           | 3 - EST        | First                         | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                           | 1,84,500           |
|                                           |                |                               |               |              |                              |            | 03Dearness Allowance            | 1,07,010           |
|                                           |                |                               |               |              |                              |            | 06Other Allowances              | 20                 |
|                                           |                |                               |               |              |                              |            | 55House Rent Allowance          | 8,460              |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 3 - EST:</b>  | <b>2,99,990</b>    |
|                                           | 4 - EST        | First                         | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                           | 87,100             |
|                                           |                |                               |               |              |                              |            | 03Dearness Allowance            | 50,518             |
|                                           |                |                               |               |              |                              |            | 06Other Allowances              | 60                 |
|                                           |                |                               |               |              |                              |            | 55House Rent Allowance          | 1,160              |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 4 - EST:</b>  | <b>1,38,838</b>    |
|                                           | 7 - MIS        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 13Expenditure on Telephone      | 1,178              |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 7 - MIS:</b>  | <b>1,178</b>       |
|                                           | 8 - MIS        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 08Office Expenditure            | 3,304              |
|                                           |                |                               |               |              |                              |            | <b>Total of Vr no 8 - MIS:</b>  | <b>3,304</b>       |
| <b>Total of JYOTIBA FULLE NAGAR (86):</b> |                |                               |               |              |                              |            |                                 | <b>1,86,60,462</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   KANNAUJ (84)**

|            |                |                               |        |               |              |    |                              |            |                            |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                        | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                            |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (`)  |
| 84002571   | 1 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 2,88,700    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 1,67,446    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 50          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 12,190      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 1 - EST:    |             | 4,68,386    |
|            | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |             | 21,00,474   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 1 - MIS:    |             | 21,00,474   |
|            | 2 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 75,400      |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 43,732      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 60          |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - EST:    |             | 1,19,192    |
|            | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |             | 90,60,984   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - MIS:    |             | 90,60,984   |
|            | 3 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 8,850       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - MIS:    |             | 8,850       |
|            |                |                               |        |               |              |    |                              |            | Total of KANNAUJ (84):     |             | 1,17,57,886 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                               |                   | APRIL 2026    |  | GRANT NO 74 |              | Home Department (Home Guards) |                              |  |                            |            |                             |             |             |  |             |  |
|------------------|----------------|-------------------------------|-------------------|---------------|--|-------------|--------------|-------------------------------|------------------------------|--|----------------------------|------------|-----------------------------|-------------|-------------|--|-------------|--|
| TREASURY NAME    |                |                               | KANPUR DEHAT (62) |               |  |             |              |                               |                              |  |                            |            |                             |             |             |  |             |  |
| Major Head       | 2070           | Other Administrative Services |                   |               |  | Sub Mj Head | 00           | 00                            |                              |  |                            | Minor Head | 107                         | Home Guards |             |  |             |  |
| Sub Head         | 03             | Not Available                 |                   |               |  | Detail Head | 00           | Not Available                 |                              |  |                            |            |                             |             |             |  |             |  |
| DDO Code         | Vr. No. & Type |                               | List              | Voted/Charged |  |             | O.B. Reason  |                               | Classification (upto Dtl Hd) |  | Object Head & Description  |            |                             |             | Amount (`)  |  |             |  |
| 62002571         | 2 - MIS        |                               | Second            | Voted         |  |             | No Objection |                               | 207000107 03 00              |  | 13Expenditure on Telephone |            |                             |             | 589         |  |             |  |
|                  |                |                               |                   |               |  |             |              |                               |                              |  | Total of Vr no 2 - MIS:    |            |                             |             | 589         |  |             |  |
|                  | 3 - MIS        |                               | Second            | Voted         |  |             | No Objection |                               | 207000107 03 00              |  | 02Wages                    |            |                             |             | 1,58,24,394 |  |             |  |
|                  |                |                               |                   |               |  |             |              |                               |                              |  | Total of Vr no 3 - MIS:    |            |                             |             | 1,58,24,394 |  |             |  |
|                  | 6 - EST        |                               | First             | Voted         |  |             | No Objection |                               | 207000107 03 00              |  | 01Pay                      |            |                             |             | 6,84,500    |  |             |  |
|                  |                |                               |                   |               |  |             |              |                               |                              |  | 03Dearness Allowance       |            |                             |             | 3,97,010    |  |             |  |
|                  |                |                               |                   |               |  |             |              |                               |                              |  | 06Other Allowances         |            |                             |             | 90          |  |             |  |
|                  |                |                               |                   |               |  |             |              |                               |                              |  | 55House Rent Allowance     |            |                             |             | 22,760      |  |             |  |
|                  |                |                               |                   |               |  |             |              |                               |                              |  | Total of Vr no 6 - EST:    |            |                             |             | 11,04,360   |  |             |  |
|                  |                |                               |                   |               |  |             |              |                               |                              |  |                            |            | Total of KANPUR DEHAT (62): |             |             |  | 1,69,29,343 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |                |                               |        |               |             |              |                              |            |                            |             |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|----------------------------|-------------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                        | Home Guards |            |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                            |             |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (`) |
| 20002571   | 12 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 5,73,800   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 3,32,804   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 160        |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 39,340     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 12 - EST:   |             | 9,46,104   |
|            | 13 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 3,05,100   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 1,76,958   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 60         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 28,220     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 13 - EST:   |             | 5,10,338   |
|            | 14 - MIS       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 3,185      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 14 - MIS:   |             | 3,185      |
|            | 20 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 0300       | 01Pay                      |             | 11,11,600  |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 6,49,078   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 120        |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 83,590     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 20 - EST:   |             | 18,44,388  |
|            | 21 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 4,19,500   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 2,43,310   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 140        |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 24,890     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 21 - EST:   |             | 6,87,840   |
|            | 22 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 2,38,100   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 1,38,098   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 60         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 8,560      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 22 - EST:   |             | 3,84,818   |
|            | 23 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 5,74,900   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 3,33,442   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 160        |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 39,340     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 23 - EST:   |             | 9,47,842   |
|            | 24 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 3,05,100   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 1,76,958   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 60         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 28,220     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 24 - EST:   |             | 5,10,338   |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 4,19,500   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 2,43,310   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 140        |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 24,890     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |                |                               |        |                             |             |              |               |                              |       |                           |     |             |              |  |
|------------|----------------|-------------------------------|--------|-----------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------|--------------|--|
| Major Head | 2070           | Other Administrative Services |        |                             | Sub Mj Head | 00           | 00            |                              |       | Minor Head                | 107 | Home Guards |              |  |
| Sub Head   | 03             | Not Available                 |        |                             | Detail Head | 00           | Not Available |                              |       |                           |     |             |              |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged               |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |             | Amount ( ` ) |  |
| 20002571   | 3 - EST        |                               |        |                             |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |             | 6,87,840     |  |
|            | 4 - EST        |                               | First  | Voted                       |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |     |             | 11,11,600    |  |
|            |                |                               |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |             | 6,49,078     |  |
|            |                |                               |        |                             |             |              |               |                              |       | 06Other Allowances        |     |             | 120          |  |
|            |                |                               |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |             | 83,590       |  |
|            |                |                               |        |                             |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |             | 18,44,388    |  |
|            | 4 - MIS        |                               | Second | Voted                       |             | No Objection |               | 207000107                    | 03 00 | 02Wages                   |     |             | 3,70,94,934  |  |
|            |                |                               |        |                             |             |              |               |                              |       | Total of Vr no 4 - MIS:   |     |             | 3,70,94,934  |  |
|            | 5 - EST        |                               | First  | Voted                       |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |     |             | 2,38,100     |  |
|            |                |                               |        |                             |             |              |               |                              |       | 03Dearness Allowance      |     |             | 1,38,098     |  |
|            |                |                               |        |                             |             |              |               |                              |       | 06Other Allowances        |     |             | 60           |  |
|            |                |                               |        |                             |             |              |               |                              |       | 55House Rent Allowance    |     |             | 8,560        |  |
|            |                |                               |        |                             |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |             | 3,84,818     |  |
|            | 5 - MIS        |                               | Second | Voted                       |             | No Objection |               | 207000107                    | 03 00 | 02Wages                   |     |             | 3,11,50,332  |  |
|            |                |                               |        |                             |             |              |               |                              |       | Total of Vr no 5 - MIS:   |     |             | 3,11,50,332  |  |
|            | 6 - MIS        |                               | Second | Voted                       |             | No Objection |               | 207000107                    | 03 00 | 02Wages                   |     |             | 15,52,824    |  |
|            |                |                               |        |                             |             |              |               |                              |       | Total of Vr no 6 - MIS:   |     |             | 15,52,824    |  |
|            |                |                               |        | Total of KANPUR NAGAR (20): |             |              |               |                              |       |                           |     |             | 7,85,49,989  |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|                                |                |                               |        |               |              |    |                              |            |                                                    |                         |             |
|--------------------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------------------------------|-------------------------|-------------|
| Major Head                     | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                                                | Home Guards             |             |
| Sub Head                       | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                                                    |                         |             |
| DDO Code                       | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description                          |                         | Amount (`)  |
| 88002571                       | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                                            |                         | 1,96,19,154 |
|                                |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 2 - MIS: | 1,96,19,154 |
|                                | 3 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                         | 52,000      |
|                                |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 3 - MIS: | 52,000      |
|                                | 6 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 69,800      |
|                                |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 40,484      |
|                                |                |                               |        |               |              |    |                              |            |                                                    | 06Other Allowances      | 20          |
|                                |                |                               |        |               |              |    |                              |            |                                                    | 55House Rent Allowance  | 1,110       |
|                                |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 6 - EST: | 1,11,414    |
|                                | 7 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                                              |                         | 2,72,200    |
|                                |                |                               |        |               |              |    |                              |            |                                                    | 03Dearness Allowance    | 1,57,876    |
|                                |                |                               |        |               |              |    |                              |            |                                                    | 06Other Allowances      | 90          |
|                                |                |                               |        |               |              |    |                              |            |                                                    | 55House Rent Allowance  | 4,430       |
|                                |                |                               |        |               |              |    |                              |            |                                                    | Total of Vr no 7 - EST: | 4,34,596    |
| Total of KANSHIRAM NAGAR (88): |                |                               |        |               |              |    |                              |            |                                                    |                         | 2,02,17,164 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **KAUSHAMBI (82)**

|                          |                |                               |        |               |              |           |                              |            |                           |             |             |
|--------------------------|----------------|-------------------------------|--------|---------------|--------------|-----------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head               | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00        | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head                 | 03             | Not Available                 |        |               | Detail Head  | 00        | Not Available                |            |                           |             |             |
| DDO Code                 | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 82002571                 | 1 - MIS        |                               | Second | Voted         | No Objection |           | 207000107                    | 03 00      | 02Wages                   |             | 1,36,71,492 |
| Total of Vr no 1 - MIS:  |                |                               |        |               |              |           |                              |            |                           | 1,36,71,492 |             |
| 13 - EST                 |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 1,50,100    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 87,058      |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 60          |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 6,550       |             |
| Total of Vr no 13 - EST: |                |                               |        |               |              |           |                              |            |                           | 2,43,768    |             |
| 14 - EST                 |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 2,89,900    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 1,68,142    |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 100         |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 11,960      |             |
| Total of Vr no 14 - EST: |                |                               |        |               |              |           |                              |            |                           | 4,70,102    |             |
| 8 - EST                  |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 2,89,900    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 1,68,142    |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 100         |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 11,960      |             |
| Total of Vr no 8 - EST:  |                |                               |        |               |              |           |                              |            |                           | 4,70,102    |             |
| 9 - EST                  |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay      |                           | 1,49,100    |             |
| 03Dearness Allowance     |                |                               |        |               |              |           |                              |            |                           | 86,478      |             |
| 06Other Allowances       |                |                               |        |               |              |           |                              |            |                           | 60          |             |
| 55House Rent Allowance   |                |                               |        |               |              |           |                              |            |                           | 6,550       |             |
| Total of Vr no 9 - EST:  |                |                               |        |               |              |           |                              |            |                           | 2,42,188    |             |
| Total of KAUSHAMBI (82): |                |                               |        |               |              |           |                              |            |                           | 1,50,97,652 |             |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **KHERI (48)**

|            |                |                               |        |               |             |              |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 48002571   | 1 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 9,15,800    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 5,31,164    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 140         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 28,210      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 1 - EST:   |             | 14,75,314   |
|            | 1 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 2,99,43,630 |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 1 - MIS:   |             | 2,99,43,630 |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 61,500      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 35,670      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 10          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 2,310       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 2 - EST:   |             | 99,490      |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 6,72,132    |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 3 - MIS:   |             | 6,72,132    |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 20,856      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 4 - MIS:   |             | 20,856      |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 3,000       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 5 - MIS:   |             | 3,000       |
|            | 7 - EST        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 9,15,800    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 5,31,164    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 140         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 28,210      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 7 - EST:   |             | 14,75,314   |
|            | 8 - EST        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 61,500      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 35,670      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 10          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 2,310       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 8 - EST:   |             | 99,490      |
|            |                |                               |        |               |             |              |                              |            | Total of KHERI (48):      |             | 3,37,89,226 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **LALITPUR (58)**

|            |                |                               |        |               |             |              |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 58002571   | 1 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 1,37,72,832 |
|            | 11 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 1 - MIS:   |             | 1,37,72,832 |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 2,51,800    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,46,044    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 90          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 5,560       |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 11 - EST:  |             | 4,03,494    |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 46,200      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 26,796      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 10          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 1,340       |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 12 - EST:  |             | 74,346      |
|            |                |                               |        |               |             |              |                              |            | 02Wages                   |             | 42,660      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 2 - MIS:   |             | 42,660      |
|            |                |                               |        |               |             |              |                              |            | 01Pay                     |             | 46,200      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 26,796      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 10          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 1,340       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 3 - EST:   |             | 74,346      |
|            |                |                               |        |               |             |              |                              |            | 01Pay                     |             | 2,51,800    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,46,044    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 90          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 5,560       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 4 - EST:   |             | 4,03,494    |
|            |                |                               |        |               |             |              |                              |            | Total of LALITPUR (58):   |             | 1,47,71,172 |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                               |        |               |             |              |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (₹)  |
| 43002571   | 1 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 4,84,300    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 2,80,894    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 130         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 36,460      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 1 - EST:   |             | 8,01,784    |
|            | 10 - MIS       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 1,52,45,736 |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 10 - MIS:  |             | 1,52,45,736 |
|            | 12 - MIS       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 9,66,960    |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 12 - MIS:  |             | 9,66,960    |
|            | 13 - MIS       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 7,000       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 13 - MIS:  |             | 7,000       |
|            | 14 - MIS       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 13,176      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 14 - MIS:  |             | 13,176      |
|            | 15 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 1,42,700    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 82,766      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 13,820      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 15 - EST:  |             | 2,39,346    |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 3,08,000    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,78,640    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 100         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 29,260      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 2 - EST:   |             | 5,16,000    |
|            | 20 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 20,200      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 11,716      |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 3,340       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 20 - EST:  |             | 35,256      |
|            | 20 - TA        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 04Travelling Allowance    |             | 30,000      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 20 - TA:   |             | 30,000      |
|            | 21 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 7,76,200    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 4,50,196    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 130         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 59,920      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 21 - EST:  |             | 12,86,446   |
|            | 22 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 3,08,000    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,78,640    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 100         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 29,260      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 22 - EST:  |             | 5,16,000    |
|            | 22 - MIS       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 34,128      |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 107 | Home Guards |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |             |

| DDO Code                      | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|-------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>43002571</b>               | 22 - MIS       |        |               |              |                              | <b>Total of Vr no 22 - MIS:</b> | <b>34,128</b>      |
|                               | 23 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 16,56,100          |
|                               |                |        |               |              |                              | 03Dearness Allowance            | 9,60,538           |
|                               |                |        |               |              |                              | 06Other Allowances              | 570                |
|                               |                |        |               |              |                              | 55House Rent Allowance          | 1,29,528           |
|                               |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>27,46,736</b>   |
|                               | 3 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 7,76,200           |
|                               |                |        |               |              |                              | 03Dearness Allowance            | 4,50,196           |
|                               |                |        |               |              |                              | 06Other Allowances              | 130                |
|                               |                |        |               |              |                              | 55House Rent Allowance          | 59,920             |
|                               |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>12,86,446</b>   |
|                               | 4 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 4,65,000           |
|                               |                |        |               |              |                              | 03Dearness Allowance            | 2,69,700           |
|                               |                |        |               |              |                              | 06Other Allowances              | 960                |
|                               |                |        |               |              |                              | 55House Rent Allowance          | 33,140             |
|                               |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>7,68,800</b>    |
|                               | 5 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 16,56,100          |
|                               |                |        |               |              |                              | 03Dearness Allowance            | 9,60,538           |
|                               |                |        |               |              |                              | 06Other Allowances              | 570                |
|                               |                |        |               |              |                              | 55House Rent Allowance          | 1,29,528           |
|                               |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>27,46,736</b>   |
|                               | 7 - MIS        | First  | Voted         | No Objection | 207000107   03   00          | 02Wages                         | 64,94,670          |
|                               |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>  | <b>64,94,670</b>   |
|                               | 8 - MIS        | First  | Voted         | No Objection | 207000107   03   00          | 02Wages                         | 1,71,42,684        |
|                               |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>  | <b>1,71,42,684</b> |
|                               | 9 - MIS        | First  | Voted         | No Objection | 207000107   03   00          | 02Wages                         | 1,56,79,920        |
|                               |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>  | <b>1,56,79,920</b> |
| <b>Total of LUCKNOW (43):</b> |                |        |               |              |                              |                                 | <b>6,65,57,824</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head | 107                                                | Home Guards      |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|------------|----------------------------------------------------|------------------|
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |            |                                                    |                  |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description                          | Amount (₹)       |
| 60002572   | 133 - EST      | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                                              | 24,94,300        |
|            |                |                               |               |              |                              |            | 03Dearness Allowance                               | 14,46,694        |
|            |                |                               |               |              |                              |            | 06Other Allowances                                 | 21,025           |
|            |                |                               |               |              |                              |            | 55House Rent Allowance                             | 1,69,680         |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 133 - EST:</b>                   | <b>41,31,699</b> |
|            | 134 - EST      | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                                              | 5,51,500         |
|            |                |                               |               |              |                              |            | 03Dearness Allowance                               | 3,19,870         |
|            |                |                               |               |              |                              |            | 06Other Allowances                                 | 315              |
|            |                |                               |               |              |                              |            | 55House Rent Allowance                             | 7,820            |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 134 - EST:</b>                   | <b>8,79,505</b>  |
|            | 135 - EST      | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                                              | 1,77,400         |
|            |                |                               |               |              |                              |            | 03Dearness Allowance                               | 1,02,892         |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 135 - EST:</b>                   | <b>2,80,292</b>  |
|            | 136 - EST      | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                                              | 9,68,800         |
|            |                |                               |               |              |                              |            | 03Dearness Allowance                               | 5,86,577         |
|            |                |                               |               |              |                              |            | 06Other Allowances                                 | 4,150            |
|            |                |                               |               |              |                              |            | 55House Rent Allowance                             | 67,980           |
|            |                |                               |               |              |                              |            | 57Non Practising Allowances                        | 42,540           |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 136 - EST:</b>                   | <b>16,70,047</b> |
|            | 37 - MIS       | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc | 4,92,348         |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 37 - MIS:</b>                    | <b>4,92,348</b>  |
|            | 38 - TA        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 04Travelling Allowance                             | 36,671           |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 38 - TA:</b>                     | <b>36,671</b>    |
|            | 53 - MIS       | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc | 1,97,777         |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 53 - MIS:</b>                    | <b>1,97,777</b>  |
|            | 54 - TA        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 04Travelling Allowance                             | 4,699            |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 54 - TA:</b>                     | <b>4,699</b>     |
|            | 60 - EST       | First                         | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                                              | 8,75,700         |
|            |                |                               |               |              |                              |            | 03Dearness Allowance                               | 5,07,906         |
|            |                |                               |               |              |                              |            | 06Other Allowances                                 | 110              |
|            |                |                               |               |              |                              |            | 55House Rent Allowance                             | 77,260           |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 60 - EST:</b>                    | <b>14,60,976</b> |
|            | 61 - EST       | First                         | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                                              | 45,71,300        |
|            |                |                               |               |              |                              |            | 03Dearness Allowance                               | 26,53,674        |
|            |                |                               |               |              |                              |            | 06Other Allowances                                 | 480              |
|            |                |                               |               |              |                              |            | 55House Rent Allowance                             | 3,01,260         |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 61 - EST:</b>                    | <b>75,26,714</b> |
|            | 65 - EST       | First                         | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                                              | 5,51,500         |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                               |        |               |             |              |                              |       |                             |            |     |             |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|------------|-----|-------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       |                             | Minor Head | 107 | Home Guards |  |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                             |            |     |             |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |            |     | Amount (`)  |  |
| 60002572   | 65 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 03Dearness Allowance        |            |     | 3,19,870    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances          |            |     | 315         |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 7,820       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 65 - EST:    |            |     | 8,79,505    |  |
|            | 66 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                       |            |     | 26,02,500   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 15,09,450   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances          |            |     | 21,045      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 1,78,640    |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 66 - EST:    |            |     | 43,11,635   |  |
|            | 67 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                       |            |     | 9,68,800    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 5,86,577    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances          |            |     | 4,150       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 67,980      |  |
|            |                |                               |        |               |             |              |                              |       | 57Non Practising Allowances |            |     | 42,540      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 67 - EST:    |            |     | 16,70,047   |  |
|            | 72 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                       |            |     | 1,77,400    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 1,02,892    |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 72 - EST:    |            |     | 2,80,292    |  |
|            | 77 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                       |            |     | 20,533      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 77 - EST:    |            |     | 20,533      |  |
|            | 88 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                       |            |     | 8,75,700    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 5,07,906    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances          |            |     | 110         |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 77,260      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 88 - EST:    |            |     | 14,60,976   |  |
|            | 89 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                       |            |     | 45,71,300   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance        |            |     | 26,53,674   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances          |            |     | 480         |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance      |            |     | 3,01,260    |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 89 - EST:    |            |     | 75,26,714   |  |
|            |                |                               |        |               |             |              |                              |       | Total of LUCKNOW-2 (60):    |            |     | 3,28,30,430 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MAHARAJGANJ (70)**

| Major Head | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head | 107                               | Home Guards        |
|------------|----------------|-------------------------------|---------------|--------------|------------------------------|------------|-----------------------------------|--------------------|
| Sub Head   | 03             | Not Available                 | Detail Head   | 00           | Not Available                |            |                                   |                    |
| DDO Code   | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description         | Amount (`)         |
| 70002571   | 1 - MIS        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 02Wages                           | 1,86,44,424        |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 1 - MIS:</b>    | <b>1,86,44,424</b> |
|            | 10 - EST       | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                             | 42,800             |
|            |                |                               |               |              |                              |            | 03Dearness Allowance              | 24,824             |
|            |                |                               |               |              |                              |            | 55House Rent Allowance            | 1,660              |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 10 - EST:</b>   | <b>69,284</b>      |
|            | 13 - EST       | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                             | 3,90,100           |
|            |                |                               |               |              |                              |            | 03Dearness Allowance              | 2,26,258           |
|            |                |                               |               |              |                              |            | 06Other Allowances                | 90                 |
|            |                |                               |               |              |                              |            | 55House Rent Allowance            | 15,290             |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 13 - EST:</b>   | <b>6,31,738</b>    |
|            | 14 - EST       | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                             | 3,26,600           |
|            |                |                               |               |              |                              |            | 03Dearness Allowance              | 1,89,428           |
|            |                |                               |               |              |                              |            | 06Other Allowances                | 10                 |
|            |                |                               |               |              |                              |            | 55House Rent Allowance            | 13,780             |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 14 - EST:</b>   | <b>5,29,818</b>    |
|            | 7 - EST        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                             | 4,27,700           |
|            |                |                               |               |              |                              |            | 03Dearness Allowance              | 2,48,066           |
|            |                |                               |               |              |                              |            | 06Other Allowances                | 100                |
|            |                |                               |               |              |                              |            | 55House Rent Allowance            | 17,310             |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 7 - EST:</b>    | <b>6,93,176</b>    |
|            | 8 - EST        | Second                        | Voted         | No Objection | 207000107                    | 03 00      | 01Pay                             | 2,89,000           |
|            |                |                               |               |              |                              |            | 03Dearness Allowance              | 1,67,620           |
|            |                |                               |               |              |                              |            | 55House Rent Allowance            | 11,760             |
|            |                |                               |               |              |                              |            | <b>Total of Vr no 8 - EST:</b>    | <b>4,68,380</b>    |
|            |                |                               |               |              |                              |            | <b>Total of MAHARAJGANJ (70):</b> | <b>2,10,36,820</b> |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MAHOBA (71)**

|            |                |                               |        |               |              |    |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 71002571   | 1 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 1,38,400    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 80,272      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |             | 70          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 2,580       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 1 - EST:   |             | 2,21,322    |
|            | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                   |             | 1,13,88,066 |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 1 - MIS:   |             | 1,13,88,066 |
|            | 11 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 1,38,400    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 80,272      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |             | 70          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 2,580       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 11 - EST:  |             | 2,21,322    |
|            | 12 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 1,55,300    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 90,074      |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 6,070       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 12 - EST:  |             | 2,51,444    |
|            | 2 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 1,54,200    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |             | 89,436      |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |             | 6,070       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - EST:   |             | 2,49,706    |
|            |                |                               |        |               |              |    |                              |            | Total of MAHOBA (71):     |             | 1,23,31,860 |

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|                  |               |      |          |    |                               |
|------------------|---------------|------|----------|----|-------------------------------|
| MONTH OF ACCOUNT | APRIL         | 2026 | GRANT NO | 74 | Home Department (Home Guards) |
| TREASURY NAME    | MAINPURI (09) |      |          |    |                               |

|            |                |                               |        |               |  |              |    |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|--|--------------|----|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               |  | Sub Mj Head  | 00 | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               |  | Detail Head  | 00 | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 09002571   | 1 - EST        |                               | First  | Voted         |  | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 2,17,700    |
|            |                |                               |        |               |  |              |    |                              |            | 03Dearness Allowance      |             | 1,26,266    |
|            |                |                               |        |               |  |              |    |                              |            | 06Other Allowances        |             | 40          |
|            |                |                               |        |               |  |              |    |                              |            | 55House Rent Allowance    |             | 7,990       |
|            |                |                               |        |               |  |              |    |                              |            | Total of Vr no 1 - EST:   |             | 3,51,996    |
|            | 1 - MIS        |                               | Second | Voted         |  | No Objection |    | 207000107                    | 03 00      | 02Wages                   |             | 1,99,54,854 |
|            |                |                               |        |               |  |              |    |                              |            | Total of Vr no 1 - MIS:   |             | 1,99,54,854 |
|            | 2 - EST        |                               | First  | Voted         |  | No Objection |    | 207000107                    | 03 00      | 01Pay                     |             | 1,01,100    |
|            |                |                               |        |               |  |              |    |                              |            | 03Dearness Allowance      |             | 58,638      |
|            |                |                               |        |               |  |              |    |                              |            | 55House Rent Allowance    |             | 4,760       |
|            |                |                               |        |               |  |              |    |                              |            | Total of Vr no 2 - EST:   |             | 1,64,498    |
|            |                |                               |        |               |  |              |    |                              |            | Total of MAINPURI (09):   |             | 2,04,71,348 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   MATHURA (07)**

|            |                |                               |        |               |              |    |                              |            |                            |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                        | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                            |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (`)  |
| 07002571   | 11 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 1,57,700    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 91,466      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 70          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 4,060       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 11 - EST:   |             | 2,53,296    |
|            | 12 - EST       |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 6,91,500    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 4,01,070    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 70          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 23,350      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 12 - EST:   |             | 11,15,990   |
|            | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |             | 3,32,62,278 |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - MIS:    |             | 3,32,62,278 |
|            | 3 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 1,002       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - MIS:    |             | 1,002       |
|            | 4 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |             | 9,480       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 4 - MIS:    |             | 9,480       |
|            | 5 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 1,57,700    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 91,466      |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 70          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 4,060       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 5 - EST:    |             | 2,53,296    |
|            | 6 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 7,34,177    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 4,25,823    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 70          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 25,010      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 6 - EST:    |             | 11,85,080   |
|            |                |                               |        |               |              |    |                              |            | Total of MATHURA (07):     |             | 3,60,80,422 |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MAU (66)**

|            |                    |                               |        |               |              |    |                              |            |                                    |             |             |
|------------|--------------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|------------------------------------|-------------|-------------|
| Major Head | 2070               | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                                | Home Guards |             |
| Sub Head   | 03                 | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                                    |             |             |
| DDO Code   | Vr. No. & Type     |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description          |             | Amount (₹)  |
| 66002571   | 2 - EST            |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                              |             | 21,700      |
|            |                    |                               |        |               |              |    |                              |            | 03Dearness Allowance               |             | 12,586      |
|            |                    |                               |        |               |              |    |                              |            | 55House Rent Allowance             |             | 1,200       |
|            |                    |                               |        |               |              |    |                              |            | Total of Vr no 2 - EST:            |             | 35,486      |
|            | 2 - MIS            |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                            |             | 2,35,88,814 |
|            |                    |                               |        |               |              |    |                              |            | Total of Vr no 2 - MIS:            |             | 2,35,88,814 |
|            | 3 - EST            |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                              |             | 10,67,600   |
|            |                    |                               |        |               |              |    |                              |            | 03Dearness Allowance               |             | 6,19,208    |
|            |                    |                               |        |               |              |    |                              |            | 06Other Allowances                 |             | 700         |
|            |                    |                               |        |               |              |    |                              |            | 55House Rent Allowance             |             | 39,100      |
|            |                    |                               |        |               |              |    |                              |            | Total of Vr no 3 - EST:            |             | 17,26,608   |
|            | 8 - LTC            |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 04Travelling Allowance             |             | 7,475       |
|            |                    |                               |        |               |              |    |                              |            | Total of Vr no 8 - LTC:            |             | 7,475       |
|            | 9 - LTC            |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 11Stationary and Printing of Forms |             | 7,445       |
|            |                    |                               |        |               |              |    |                              |            | Total of Vr no 9 - LTC:            |             | 7,445       |
|            | Total of MAU (66): |                               |        |               |              |    |                              |            |                                    |             | 2,53,65,828 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MEERUT (04)**

|            |                |                               |        |               |             |              |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (')  |
| 04002571   | 1 - MIS        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 3,79,99,152 |
|            | 10 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 1 - MIS:   |             | 3,79,99,152 |
|            | 11 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 1,56,900    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 91,002      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 30          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 14,120      |
|            | 12 - EST       |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 10 - EST:  |             | 2,62,052    |
|            | 20 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 7,74,100    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 4,48,978    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 70          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 66,540      |
|            | 21 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 11 - EST:  |             | 12,89,688   |
|            | 22 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 67,000      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 38,860      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            | 23 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 12 - EST:  |             | 1,05,920    |
|            | 24 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 67,000      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 38,860      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            | 25 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 20 - EST:  |             | 1,05,920    |
|            | 26 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 7,74,100    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 4,48,978    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 70          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 66,540      |
|            | 27 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 21 - EST:  |             | 12,89,688   |
|            | 28 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 1,56,900    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 91,002      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 30          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 14,120      |
|            | 29 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 22 - EST:  |             | 2,62,052    |
|            | 30 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 2,08,500    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,20,930    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 40          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 17,520      |
|            | 31 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 23 - EST:  |             | 3,46,990    |
|            | 32 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 2,17,700    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,26,266    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 6,280       |
|            | 33 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | Total of Vr no 24 - EST:  |             | 3,50,306    |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MEERUT (04)**

|            |                |                               |        |               |             |              |               |                              |            |                                                    |             |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|----------------------------------------------------|-------------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            |                              | Minor Head | 107                                                | Home Guards |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |            |                                                    |             |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                          |             | Amount ( ` ) |
| 04002571   | 25 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                                              |             | 3,93,100     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance                               |             | 2,27,998     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances                                 |             | 120          |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance                             |             | 35,440       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 25 - EST:                           |             | 6,56,658     |
|            | 26 - EST       |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                                              |             | 36,400       |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance                               |             | 21,112       |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance                             |             | 2,940        |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 26 - EST:                           |             | 60,452       |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 13Expenditure on Telephone                         |             | 1,002        |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:                            |             | 1,002        |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 13Expenditure on Telephone                         |             | 1,002        |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:                            |             | 1,002        |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |             | 54,000       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 5 - MIS:                            |             | 54,000       |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                                              |             | 3,93,100     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance                               |             | 2,27,998     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances                                 |             | 120          |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance                             |             | 35,440       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:                            |             | 6,56,658     |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                                              |             | 2,08,500     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance                               |             | 1,20,930     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances                                 |             | 40           |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance                             |             | 17,520       |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 7 - EST:                            |             | 3,46,990     |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                                              |             | 36,400       |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance                               |             | 21,112       |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance                             |             | 2,940        |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 8 - EST:                            |             | 60,452       |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00      | 01Pay                                              |             | 2,17,700     |
|            |                |                               |        |               |             |              |               |                              |            | 03Dearness Allowance                               |             | 1,26,266     |
|            |                |                               |        |               |             |              |               |                              |            | 06Other Allowances                                 |             | 60           |
|            |                |                               |        |               |             |              |               |                              |            | 55House Rent Allowance                             |             | 6,280        |
|            |                |                               |        |               |             |              |               |                              |            | Total of Vr no 9 - EST:                            |             | 3,50,306     |
|            |                |                               |        |               |             |              |               |                              |            | Total of MEERUT (04):                              |             | 4,41,99,288  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MIRZAPUR (28)**

|                          |                |                               |       |               |              |           |                              |                                                    |                           |             |             |
|--------------------------|----------------|-------------------------------|-------|---------------|--------------|-----------|------------------------------|----------------------------------------------------|---------------------------|-------------|-------------|
| Major Head               | 2070           | Other Administrative Services |       |               | Sub Mj Head  | 00        | 00                           | Minor Head                                         | 107                       | Home Guards |             |
| Sub Head                 | 03             | Not Available                 |       |               | Detail Head  | 00        | Not Available                |                                                    |                           |             |             |
| DDO Code                 | Vr. No. & Type |                               | List  | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                                                    | Object Head & Description |             | Amount (`)  |
| 28002571                 | 1 - MIS        |                               | First | Voted         | No Objection |           | 207000107                    | 03 00                                              | 02Wages                   |             | 3,01,24,596 |
| Total of Vr no 1 - MIS:  |                |                               |       |               |              |           |                              |                                                    |                           | 3,01,24,596 |             |
| 11 - EST                 |                | Second                        | Voted | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 1,34,500    |             |
| 03Dearness Allowance     |                |                               |       |               |              |           |                              |                                                    |                           | 78,010      |             |
| 06Other Allowances       |                |                               |       |               |              |           |                              |                                                    |                           | 60          |             |
| Total of Vr no 11 - EST: |                |                               |       |               |              |           |                              |                                                    |                           | 2,12,570    |             |
| 12 - EST                 |                | Second                        | Voted | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 10,64,700   |             |
| 03Dearness Allowance     |                |                               |       |               |              |           |                              |                                                    |                           | 6,17,526    |             |
| 06Other Allowances       |                |                               |       |               |              |           |                              |                                                    |                           | 190         |             |
| 55House Rent Allowance   |                |                               |       |               |              |           |                              |                                                    |                           | 30,280      |             |
| Total of Vr no 12 - EST: |                |                               |       |               |              |           |                              |                                                    |                           | 17,12,696   |             |
| 13 - EST                 |                | Second                        | Voted | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 53,000      |             |
| 03Dearness Allowance     |                |                               |       |               |              |           |                              |                                                    |                           | 30,740      |             |
| 06Other Allowances       |                |                               |       |               |              |           |                              |                                                    |                           | 10          |             |
| 55House Rent Allowance   |                |                               |       |               |              |           |                              |                                                    |                           | 2,200       |             |
| Total of Vr no 13 - EST: |                |                               |       |               |              |           |                              |                                                    |                           | 85,950      |             |
| 2 - MIS                  |                | Second                        | Voted | No Objection  |              | 207000107 | 03 00                        | 15Maintenance of Cars and Purchasing of Petrol etc |                           | 6,940       |             |
| Total of Vr no 2 - MIS:  |                |                               |       |               |              |           |                              |                                                    |                           | 6,940       |             |
| 4 - EST                  |                | First                         | Voted | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 10,64,700   |             |
| 03Dearness Allowance     |                |                               |       |               |              |           |                              |                                                    |                           | 6,17,526    |             |
| 06Other Allowances       |                |                               |       |               |              |           |                              |                                                    |                           | 190         |             |
| 55House Rent Allowance   |                |                               |       |               |              |           |                              |                                                    |                           | 30,280      |             |
| Total of Vr no 4 - EST:  |                |                               |       |               |              |           |                              |                                                    |                           | 17,12,696   |             |
| 5 - EST                  |                | First                         | Voted | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 53,000      |             |
| 03Dearness Allowance     |                |                               |       |               |              |           |                              |                                                    |                           | 30,740      |             |
| 06Other Allowances       |                |                               |       |               |              |           |                              |                                                    |                           | 10          |             |
| 55House Rent Allowance   |                |                               |       |               |              |           |                              |                                                    |                           | 2,200       |             |
| Total of Vr no 5 - EST:  |                |                               |       |               |              |           |                              |                                                    |                           | 85,950      |             |
| 8 - EST                  |                | First                         | Voted | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 1,34,500    |             |
| 03Dearness Allowance     |                |                               |       |               |              |           |                              |                                                    |                           | 78,010      |             |
| 06Other Allowances       |                |                               |       |               |              |           |                              |                                                    |                           | 60          |             |
| Total of Vr no 8 - EST:  |                |                               |       |               |              |           |                              |                                                    |                           | 2,12,570    |             |
| Total of MIRZAPUR (28):  |                |                               |       |               |              |           |                              |                                                    |                           | 3,41,53,968 |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 107 | Home Guards |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>14002571</b> | 10 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 37,000<br>21,460<br>10<br>3,340<br><b>61,810</b>         |
|                 | 11 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 2,25,300<br>1,30,674<br>80<br>12,020<br><b>3,68,074</b>  |
|                 | 12 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 6,85,600<br>3,97,648<br>40<br>53,460<br><b>11,36,748</b> |
|                 | 17 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 1,69,400<br>98,252<br>60<br>3,340<br><b>2,71,052</b>     |
|                 | 18 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b> | 37,000<br>21,460<br>10<br>3,340<br><b>61,810</b>         |
|                 | 19 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 6,11,800<br>3,54,844<br>120<br>28,890<br><b>9,95,654</b> |
|                 | 20 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 2,72,900<br>1,58,282<br>30<br>19,280<br><b>4,50,492</b>  |
|                 | 23 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 23 - EST:</b> | 2,25,300<br>1,30,674<br>80<br>12,020<br><b>3,68,074</b>  |
|                 | 24 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                                                                                            | 6,85,600                                                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |                |                               |        |                          |             |              |               |                              |       |                           |     |             |              |  |
|------------|----------------|-------------------------------|--------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------|--------------|--|
| Major Head | 2070           | Other Administrative Services |        |                          | Sub Mj Head | 00           | 00            |                              |       | Minor Head                | 107 | Home Guards |              |  |
| Sub Head   | 03             | Not Available                 |        |                          | Detail Head | 00           | Not Available |                              |       |                           |     |             |              |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |             | Amount ( ` ) |  |
| 14002571   | 24 - EST       |                               | Second | Voted                    |             | No Objection |               | 207000107                    | 03 00 | 03Dearness Allowance      |     |             | 3,97,648     |  |
|            |                |                               |        |                          |             |              |               |                              |       | 06Other Allowances        |     |             | 40           |  |
|            |                |                               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |             | 53,460       |  |
|            |                |                               |        |                          |             |              |               |                              |       | Total of Vr no 24 - EST:  |     |             | 11,36,748    |  |
|            | 3 - MIS        |                               | Second | Voted                    |             | No Objection |               | 207000107                    | 03 00 | 02Wages                   |     |             | 2,78,57,058  |  |
|            |                |                               |        |                          |             |              |               |                              |       | Total of Vr no 3 - MIS:   |     |             | 2,78,57,058  |  |
|            | 5 - EST        |                               | First  | Voted                    |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |     |             | 6,11,800     |  |
|            |                |                               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |             | 3,54,844     |  |
|            |                |                               |        |                          |             |              |               |                              |       | 06Other Allowances        |     |             | 120          |  |
|            |                |                               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |             | 28,890       |  |
|            |                |                               |        |                          |             |              |               |                              |       | Total of Vr no 5 - EST:   |     |             | 9,95,654     |  |
|            | 6 - EST        |                               | First  | Voted                    |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |     |             | 2,71,700     |  |
|            |                |                               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |             | 1,57,586     |  |
|            |                |                               |        |                          |             |              |               |                              |       | 06Other Allowances        |     |             | 30           |  |
|            |                |                               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |             | 18,740       |  |
|            |                |                               |        |                          |             |              |               |                              |       | Total of Vr no 6 - EST:   |     |             | 4,48,056     |  |
|            | 8 - EST        |                               | First  | Voted                    |             | No Objection |               | 207000107                    | 03 00 | 01Pay                     |     |             | 1,69,400     |  |
|            |                |                               |        |                          |             |              |               |                              |       | 03Dearness Allowance      |     |             | 98,252       |  |
|            |                |                               |        |                          |             |              |               |                              |       | 06Other Allowances        |     |             | 60           |  |
|            |                |                               |        |                          |             |              |               |                              |       | 55House Rent Allowance    |     |             | 3,340        |  |
|            |                |                               |        |                          |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |             | 2,71,052     |  |
|            |                |                               |        | Total of MORADABAD (14): |             |              |               |                              |       |                           |     |             | 3,44,22,282  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                               |        |               |             |              |               |                              |  |                              |     |             |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------|-----|-------------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            |                              |  | Minor Head                   | 107 | Home Guards |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |  |                              |     |             |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description    |     |             | Amount ( ` ) |
| 03002571   | 1 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107 03 00              |  | 01Pay                        |     |             | 5,99,600     |
|            |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |             | 3,47,768     |
|            |                |                               |        |               |             |              |               |                              |  | 06Other Allowances           |     |             | 70           |
|            |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |             | 23,730       |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:      |     |             | 9,71,168     |
|            | 1 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |  | 02Wages                      |     |             | 2,46,89,712  |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:      |     |             | 2,46,89,712  |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107 03 00              |  | 01Pay                        |     |             | 1,75,500     |
|            |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |             | 1,01,790     |
|            |                |                               |        |               |             |              |               |                              |  | 06Other Allowances           |     |             | 670          |
|            |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |             | 4,010        |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:      |     |             | 2,81,970     |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |  | 13Expenditure on Telephone   |     |             | 1,120        |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:      |     |             | 1,120        |
|            | 7 - EST        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |  | 01Pay                        |     |             | 5,99,600     |
|            |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |             | 3,47,768     |
|            |                |                               |        |               |             |              |               |                              |  | 06Other Allowances           |     |             | 70           |
|            |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |             | 23,730       |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:      |     |             | 9,71,168     |
|            | 8 - EST        |                               | Second | Voted         |             | No Objection |               | 207000107 03 00              |  | 01Pay                        |     |             | 1,75,500     |
|            |                |                               |        |               |             |              |               |                              |  | 03Dearness Allowance         |     |             | 1,01,790     |
|            |                |                               |        |               |             |              |               |                              |  | 06Other Allowances           |     |             | 670          |
|            |                |                               |        |               |             |              |               |                              |  | 55House Rent Allowance       |     |             | 4,010        |
|            |                |                               |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:      |     |             | 2,81,970     |
|            |                |                               |        |               |             |              |               |                              |  | Total of MUZAFFARNAGAR (03): |     |             | 2,71,97,108  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 73002571 | 1 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                        | 2,21,71,950        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b> | <b>2,21,71,950</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                        | 11,58,456          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b> | <b>11,58,456</b>   |
|          | 3 - EST        | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                          | 9,28,000           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 5,38,240           |
|          |                |        |               |              |                              | 06Other Allowances             | 760                |
|          |                |        |               |              |                              | 55House Rent Allowance         | 27,730             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>14,94,730</b>   |
|          | 4 - EST        | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                          | 3,37,200           |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,95,576           |
|          |                |        |               |              |                              | 06Other Allowances             | 2,670              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 10,600             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>5,46,046</b>    |
|          | 4 - TA         | Second | Voted         | No Objection | 207000107   03   00          | 04Travelling Allowance         | 14,690             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - TA:</b>  | <b>14,690</b>      |
|          |                |        |               |              |                              | <b>Total of PADRAUNA (73):</b> | <b>2,53,85,872</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)

TREASURY NAME   PILIBHIT (16)

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 16002571 | 1 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                   | 1,54,14,126 |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:   | 1,54,14,126 |
|          | 6 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                     | 6,44,100    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,73,578    |
|          |                |        |               |              |                              | 06Other Allowances        | 210         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 24,850      |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:   | 10,42,738   |
|          | 8 - EST        | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                     | 6,44,100    |
|          |                |        |               |              |                              | 03Dearness Allowance      | 3,73,578    |
|          |                |        |               |              |                              | 06Other Allowances        | 210         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 24,850      |
|          |                |        |               |              |                              | Total of Vr no 8 - EST:   | 10,42,738   |
|          |                |        |               |              |                              | Total of PILIBHIT (16):   | 1,74,99,602 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **PRATAPGARH (53)**

|            |                |                               |        |               |                           |    |                              |            |                            |             |             |
|------------|----------------|-------------------------------|--------|---------------|---------------------------|----|------------------------------|------------|----------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head               | 00 | 00                           | Minor Head | 107                        | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head               | 00 | Not Available                |            |                            |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason               |    | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (`)  |
| 53002571   | 10 - EST       |                               | Second | Voted         | No Objection              |    | 207000107                    | 03 00      | 01Pay                      |             | 31,900      |
|            |                |                               |        |               |                           |    |                              |            | 03Dearness Allowance       |             | 18,502      |
|            |                |                               |        |               |                           |    |                              |            | 06Other Allowances         |             | 10          |
|            |                |                               |        |               |                           |    |                              |            | 55House Rent Allowance     |             | 1,110       |
|            |                |                               |        |               |                           |    |                              |            | Total of Vr no 10 - EST:   |             | 51,522      |
|            | 11 - EST       |                               | Second | Voted         | No Objection              |    | 207000107                    | 03 00      | 01Pay                      |             | 3,09,100    |
|            |                |                               |        |               |                           |    |                              |            | 03Dearness Allowance       |             | 1,79,278    |
|            |                |                               |        |               |                           |    |                              |            | 06Other Allowances         |             | 910         |
|            |                |                               |        |               |                           |    |                              |            | 55House Rent Allowance     |             | 12,780      |
|            |                |                               |        |               |                           |    |                              |            | Total of Vr no 11 - EST:   |             | 5,02,068    |
|            | 12 - EST       |                               | Second | Voted         | No Objection              |    | 207000107                    | 03 00      | 01Pay                      |             | 7,46,400    |
|            |                |                               |        |               |                           |    |                              |            | 03Dearness Allowance       |             | 4,32,912    |
|            |                |                               |        |               |                           |    |                              |            | 06Other Allowances         |             | 130         |
|            |                |                               |        |               |                           |    |                              |            | 55House Rent Allowance     |             | 26,180      |
|            |                |                               |        |               |                           |    |                              |            | Total of Vr no 12 - EST:   |             | 12,05,622   |
|            | 2 - MIS        |                               | Second | Voted         | No Objection              |    | 207000107                    | 03 00      | 02Wages                    |             | 2,30,00,994 |
|            |                |                               |        |               |                           |    |                              |            | Total of Vr no 2 - MIS:    |             | 2,30,00,994 |
|            | 5 - MIS        |                               | Second | Voted         | No Objection              |    | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 5,234       |
|            |                |                               |        |               |                           |    |                              |            | Total of Vr no 5 - MIS:    |             | 5,234       |
|            | 8 - EST        |                               | First  | Voted         | No Objection              |    | 207000107                    | 03 00      | 01Pay                      |             | 2,77,200    |
|            |                |                               |        |               |                           |    |                              |            | 03Dearness Allowance       |             | 1,60,776    |
|            |                |                               |        |               |                           |    |                              |            | 06Other Allowances         |             | 900         |
|            |                |                               |        |               |                           |    |                              |            | 55House Rent Allowance     |             | 11,670      |
|            |                |                               |        |               |                           |    |                              |            | Total of Vr no 8 - EST:    |             | 4,50,546    |
|            | 9 - EST        |                               | First  | Voted         | No Objection              |    | 207000107                    | 03 00      | 01Pay                      |             | 7,46,400    |
|            |                |                               |        |               |                           |    |                              |            | 03Dearness Allowance       |             | 4,32,912    |
|            |                |                               |        |               |                           |    |                              |            | 06Other Allowances         |             | 130         |
|            |                |                               |        |               |                           |    |                              |            | 55House Rent Allowance     |             | 26,180      |
|            |                |                               |        |               |                           |    |                              |            | Total of Vr no 9 - EST:    |             | 12,05,622   |
|            |                |                               |        |               | Total of PRATAPGARH (53): |    |                              |            |                            |             | 2,64,21,608 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |                |                               |        |               |             |              |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 64002571   | 1 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 15,92,700   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 9,23,766    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 250         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 84,590      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 1 - EST:   |             | 26,01,306   |
|            | 1 - MIS        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 5,39,34,564 |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 1 - MIS:   |             | 5,39,34,564 |
|            | 11 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 3,93,500    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 2,28,230    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 110         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 21,460      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 11 - EST:  |             | 6,43,300    |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 0300       | 01Pay                     |             | 1,72,600    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,00,108    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 11,040      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 12 - EST:  |             | 2,83,808    |
|            | 13 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 8,90,400    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 5,16,432    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 150         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 73,000      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 13 - EST:  |             | 14,79,982   |
|            | 14 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 2,25,200    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,30,616    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 60          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 19,240      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 14 - EST:  |             | 3,75,116    |
|            | 15 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 15,92,700   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 9,23,766    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 250         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 84,590      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 15 - EST:  |             | 26,01,306   |
|            | 16 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 6,00,400    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 3,48,232    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 80          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 52,290      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 16 - EST:  |             | 10,01,002   |
|            | 17 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 4,37,000    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 2,53,460    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 80          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 19,940      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>64002571</b> | 17 - EST       |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>7,10,480</b>                       |
|                 | 18 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,000<br>15,080<br>2,320             |
|                 |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>43,400</b>                         |
|                 | 2 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,00,400<br>3,48,232<br>80<br>52,290  |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>10,01,002</b>                      |
|                 | 2 - MIS        | First  | Voted         | No Objection | 207000107   03   00          | 02Wages                                                                       | 67,98,816                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>67,98,816</b>                      |
|                 | 3 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,90,400<br>5,16,432<br>150<br>73,000 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,79,982</b>                      |
|                 | 3 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                                                                       | 14,94,048                             |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                                                | <b>14,94,048</b>                      |
|                 | 4 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,25,200<br>1,30,616<br>60<br>19,240  |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,75,116</b>                       |
|                 | 4 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 11Stationary and Printing of Forms                                            | 2,000                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                                                | <b>2,000</b>                          |
|                 | 5 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,37,000<br>2,53,460<br>80<br>19,940  |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,10,480</b>                       |
|                 | 5 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 08Office Expenditure                                                          | 9,325                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                                                | <b>9,325</b>                          |
|                 | 6 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,000<br>15,080<br>2,320             |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>43,400</b>                         |
|                 | 6 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 08Office Expenditure                                                          | 3,000                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                                                | <b>3,000</b>                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                               |        |               |             |              |               |                              |       |                                    |  |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------|--|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00            | Minor Head                   | 107   | Home Guards                        |  |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available |                              |       |                                    |  |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description          |  | Amount ( ` ) |
| 64002571   | 7 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                              |  | 3,93,500     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance               |  | 2,28,230     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                 |  | 110          |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance             |  | 21,460       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:            |  | 6,43,300     |
|            | 7 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 04Travelling Allowance             |  | 1,872        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 7 - MIS:            |  | 1,872        |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection |               | 207000107                    | 03 00 | 01Pay                              |  | 1,72,600     |
|            |                |                               |        |               |             |              |               |                              |       | 03Dearness Allowance               |  | 1,00,108     |
|            |                |                               |        |               |             |              |               |                              |       | 06Other Allowances                 |  | 60           |
|            |                |                               |        |               |             |              |               |                              |       | 55House Rent Allowance             |  | 11,040       |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 8 - EST:            |  | 2,83,808     |
|            | 8 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 08Office Expenditure               |  | 5,700        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 8 - MIS:            |  | 5,700        |
|            | 9 - MIS        |                               | Second | Voted         |             | No Objection |               | 207000107                    | 03 00 | 11Stationary and Printing of Forms |  | 4,960        |
|            |                |                               |        |               |             |              |               |                              |       | Total of Vr no 9 - MIS:            |  | 4,960        |
|            |                |                               |        |               |             |              |               |                              |       | Total of PRAYAGRAJ-2 (64):         |  | 7,65,31,073  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                               |        |               |             |              |                              |            |                            |             |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|----------------------------|-------------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                        | Home Guards |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                            |             |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount ( ` ) |
| 45002571   | 13 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 12,54,213    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 7,27,444     |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 250          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 39,770       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 13 - EST:   |             | 20,21,677    |
|            | 14 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 1,48,200     |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 85,956       |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 20           |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 6,010        |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 14 - EST:   |             | 2,40,186     |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                    |             | 2,55,11,244  |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 2 - MIS:    |             | 2,55,11,244  |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 1,710        |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 3 - MIS:    |             | 1,710        |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 07Honorarium               |             | 35,710       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 4 - MIS:    |             | 35,710       |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 12,54,213    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 7,27,444     |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 250          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 39,770       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 6 - EST:    |             | 20,21,677    |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                      |             | 1,47,700     |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |             | 85,666       |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |             | 20           |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |             | 6,010        |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 7 - EST:    |             | 2,39,396     |
|            | 7 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                    |             | 14,220       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 7 - MIS:    |             | 14,220       |
|            |                |                               |        |               |             |              |                              |            | Total of RAIBAREILLY (45): |             | 3,00,85,820  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **RAMPUR (17)**

|            |                |                               |        |               |             |                       |               |                              |       |                                                              |  |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|-----------------------|---------------|------------------------------|-------|--------------------------------------------------------------|--|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00                    | 00            | Minor Head                   | 107   | Home Guards                                                  |  |              |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00                    | Not Available |                              |       |                                                              |  |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason           |               | Classification (upto Dtl Hd) |       | Object Head & Description                                    |  | Amount ( ` ) |
| 17002571   | 1 - EST        |                               | First  | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 01Pay                                                        |  | 5,94,400     |
|            |                |                               |        |               |             |                       |               |                              |       | 03Dearness Allowance                                         |  | 3,44,752     |
|            |                |                               |        |               |             |                       |               |                              |       | 06Other Allowances                                           |  | 400          |
|            |                |                               |        |               |             |                       |               |                              |       | 55House Rent Allowance                                       |  | 22,940       |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 1 - EST:                                      |  | 9,62,492     |
|            | 1 - MIS        |                               | First  | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 02Wages                                                      |  | 2,14,43,802  |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 1 - MIS:                                      |  | 2,14,43,802  |
|            | 10 - EST       |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 01Pay                                                        |  | 1,13,700     |
|            |                |                               |        |               |             |                       |               |                              |       | 03Dearness Allowance                                         |  | 65,946       |
|            |                |                               |        |               |             |                       |               |                              |       | 06Other Allowances                                           |  | 80           |
|            |                |                               |        |               |             |                       |               |                              |       | 55House Rent Allowance                                       |  | 5,330        |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 10 - EST:                                     |  | 1,85,056     |
|            | 10 - MIS       |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 47Maintenance of Computer/<br>Purchase of related Stationary |  | 1,000        |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 10 - MIS:                                     |  | 1,000        |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 01Pay                                                        |  | 1,13,700     |
|            |                |                               |        |               |             |                       |               |                              |       | 03Dearness Allowance                                         |  | 65,946       |
|            |                |                               |        |               |             |                       |               |                              |       | 06Other Allowances                                           |  | 80           |
|            |                |                               |        |               |             |                       |               |                              |       | 55House Rent Allowance                                       |  | 5,330        |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 2 - EST:                                      |  | 1,85,056     |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 13Expenditure on Telephone                                   |  | 707          |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 2 - MIS:                                      |  | 707          |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 11Stationary and Printing of<br>Forms                        |  | 1,180        |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 3 - MIS:                                      |  | 1,180        |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 08Office Expenditure                                         |  | 2,000        |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 4 - MIS:                                      |  | 2,000        |
|            | 5 - TA         |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 04Travelling Allowance                                       |  | 19,268       |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 5 - TA:                                       |  | 19,268       |
|            | 9 - EST        |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 01Pay                                                        |  | 5,94,400     |
|            |                |                               |        |               |             |                       |               |                              |       | 03Dearness Allowance                                         |  | 3,44,752     |
|            |                |                               |        |               |             |                       |               |                              |       | 06Other Allowances                                           |  | 400          |
|            |                |                               |        |               |             |                       |               |                              |       | 55House Rent Allowance                                       |  | 22,940       |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 9 - EST:                                      |  | 9,62,492     |
|            | 9 - MIS        |                               | Second | Voted         |             | No Objection          |               | 207000107                    | 03 00 | 11Stationary and Printing of<br>Forms                        |  | 8,820        |
|            |                |                               |        |               |             |                       |               |                              |       | Total of Vr no 9 - MIS:                                      |  | 8,820        |
|            |                |                               |        |               |             | Total of RAMPUR (17): |               |                              |       |                                                              |  | 2,37,71,873  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **SAHARANPUR (02)**

|            |                |                               |        |               |             |              |                              |       |                           |     |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 107 | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |             | Amount (₹)  |
| 02002571   | 1 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 02Wages                   |     |             | 3,67,25,016 |
|            | 11 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 1 - MIS:   |     |             | 3,67,25,016 |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |     |             | 59,300      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 34,394      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 5,340       |
|            | 13 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 11 - EST:  |     |             | 99,034      |
|            | 14 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |     |             | 24,500      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 14,210      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 2,400       |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 12 - EST:  |     |             | 41,110      |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |     |             | 1,05,600    |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 61,248      |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |             | 60          |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 7,560       |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 13 - EST:  |     |             | 1,74,468    |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |     |             | 6,92,300    |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 4,01,534    |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |             | 290         |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 40,050      |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 14 - EST:  |     |             | 11,34,174   |
|            | 3 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |     |             | 1,05,600    |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 61,248      |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |             | 60          |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 7,560       |
|            | 4 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 2 - EST:   |     |             | 1,74,468    |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                     |     |             | 24,500      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 14,210      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 2,400       |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 3 - EST:   |     |             | 41,110      |
|            |                |                               |        |               |             |              |                              |       | 01Pay                     |     |             | 59,300      |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 34,394      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 5,340       |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 4 - EST:   |     |             | 99,034      |
|            |                |                               |        |               |             |              |                              |       | 01Pay                     |     |             | 7,29,800    |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |             | 4,23,284    |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |             | 290         |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |             | 42,990      |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |             | 11,96,364   |
|            |                |                               |        |               |             |              |                              |       | Total of SAHARANPUR (02): |     |             | 3,96,84,778 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   SAMBHAL (92)**

|                        |                |                               |        |               |              |           |                              |                                                    |                           |                          |             |
|------------------------|----------------|-------------------------------|--------|---------------|--------------|-----------|------------------------------|----------------------------------------------------|---------------------------|--------------------------|-------------|
| Major Head             | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00        | 00                           | Minor Head                                         | 107                       | Home Guards              |             |
| Sub Head               | 03             | Not Available                 |        |               | Detail Head  | 00        | Not Available                |                                                    |                           |                          |             |
| DDO Code               | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                                                    | Object Head & Description |                          | Amount (`)  |
| 92002571               | 1 - MIS        |                               | Second | Voted         | No Objection |           | 207000107                    | 03 00                                              | 02Wages                   |                          | 1,84,54,296 |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | Total of Vr no 1 - MIS:  | 1,84,54,296 |
| 12 - EST               |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 3,56,400                 |             |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 03Dearness Allowance     | 2,06,712    |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 06Other Allowances       | 110         |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 55House Rent Allowance   | 15,060      |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | Total of Vr no 12 - EST: | 5,78,282    |
| 13 - EST               |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 36,400                   |             |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 03Dearness Allowance     | 21,112      |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 55House Rent Allowance   | 1,470       |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | Total of Vr no 13 - EST: | 58,982      |
| 2 - MIS                |                | Second                        | Voted  | No Objection  |              | 207000107 | 03 00                        | 15Maintenance of Cars and Purchasing of Petrol etc |                           | 14,011                   |             |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | Total of Vr no 2 - MIS:  | 14,011      |
| 4 - EST                |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 36,400                   |             |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 03Dearness Allowance     | 21,112      |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 55House Rent Allowance   | 1,470       |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | Total of Vr no 4 - EST:  | 58,982      |
| 5 - EST                |                | First                         | Voted  | No Objection  |              | 207000107 | 03 00                        | 01Pay                                              |                           | 4,00,500                 |             |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 03Dearness Allowance     | 2,32,290    |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 06Other Allowances       | 120         |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | 55House Rent Allowance   | 16,170      |
|                        |                |                               |        |               |              |           |                              |                                                    |                           | Total of Vr no 5 - EST:  | 6,49,080    |
| Total of SAMBHAL (92): |                |                               |        |               |              |           |                              |                                                    |                           |                          | 1,98,13,633 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **SANT KABIR NAGAR (80)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 107 | Home Guards |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|--------------------|
| 80002571 | 1 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                                            | 1,24,40,802        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>1,24,40,802</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                              | 91,400             |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 53,012             |
|          |                |        |               |              |                              | 06Other Allowances                                 | 60                 |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 3,430              |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                    | <b>1,47,902</b>    |
|          | 2 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 13Expenditure on Telephone                         | 10,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>10,000</b>      |
|          | 3 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 55,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                     | <b>55,000</b>      |
|          | 4 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                                              | 6,07,900           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 3,52,582           |
|          |                |        |               |              |                              | 06Other Allowances                                 | 330                |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 21,920             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                     | <b>9,82,732</b>    |
|          | 4 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 08Office Expenditure                               | 2,401              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>2,401</b>       |
|          | 5 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                                              | 91,400             |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 53,012             |
|          |                |        |               |              |                              | 06Other Allowances                                 | 60                 |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 3,430              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                     | <b>1,47,902</b>    |
|          | 9 - EST        | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                              | 6,07,900           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 3,52,582           |
|          |                |        |               |              |                              | 06Other Allowances                                 | 330                |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 21,920             |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                     | <b>9,82,732</b>    |
|          |                |        |               |              |                              | <b>Total of SANT KABIR NAGAR (80):</b>             | <b>1,47,69,471</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **SANT RAVIDAS NAGAR (72)**

|                                   |                |                               |        |               |              |    |                              |            |                            |                         |              |
|-----------------------------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------|-------------------------|--------------|
| Major Head                        | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                        | Home Guards             |              |
| Sub Head                          | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                            |                         |              |
| DDO Code                          | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description  |                         | Amount ( ` ) |
| 72002571                          | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |                         | 1,59,23,820  |
|                                   |                |                               |        |               |              |    |                              |            |                            | Total of Vr no 1 - MIS: | 1,59,23,820  |
|                                   | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 13Expenditure on Telephone |                         | 4,336        |
|                                   |                |                               |        |               |              |    |                              |            |                            | Total of Vr no 2 - MIS: | 4,336        |
|                                   | 6 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |                         | 73,200       |
|                                   |                |                               |        |               |              |    |                              |            |                            | 03Dearness Allowance    | 42,456       |
|                                   |                |                               |        |               |              |    |                              |            |                            | 06Other Allowances      | 60           |
|                                   |                |                               |        |               |              |    |                              |            |                            | Total of Vr no 6 - EST: | 1,15,716     |
|                                   | 7 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |                         | 6,70,700     |
|                                   |                |                               |        |               |              |    |                              |            |                            | 03Dearness Allowance    | 3,89,006     |
|                                   |                |                               |        |               |              |    |                              |            |                            | 06Other Allowances      | 40           |
|                                   |                |                               |        |               |              |    |                              |            |                            | 55House Rent Allowance  | 23,600       |
|                                   |                |                               |        |               |              |    |                              |            |                            | Total of Vr no 7 - EST: | 10,83,346    |
| Total of SANT RAVIDAS NAGAR (72): |                |                               |        |               |              |    |                              |            |                            |                         | 1,71,27,218  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 107 | Home Guards |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>15002571</b> | 1 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>  | 1,10,500<br>64,090<br>10<br>4,470<br><b>1,79,070</b>      |
|                 | 1 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages<br><b>Total of Vr no 1 - MIS:</b>                                                                        | 2,75,71,632<br><b>2,75,71,632</b>                         |
|                 | 11 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 7,93,400<br>4,60,172<br>160<br>28,030<br><b>12,81,762</b> |
|                 | 12 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 1,10,500<br>64,090<br>10<br>4,470<br><b>1,79,070</b>      |
|                 | 2 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 7,93,400<br>4,60,172<br>160<br>28,030<br><b>12,81,762</b> |
|                 | 2 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages<br><b>Total of Vr no 2 - MIS:</b>                                                                        | 57,96,342<br><b>57,96,342</b>                             |
|                 | 3 - LTC        | Second | Voted         | No Objection | 207000107   03   00          | 04Travelling Allowance<br><b>Total of Vr no 3 - LTC:</b>                                                         | 10,403<br><b>10,403</b>                                   |
|                 | 4 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 08Office Expenditure<br><b>Total of Vr no 4 - MIS:</b>                                                           | 2,000<br><b>2,000</b>                                     |
|                 | 5 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 13Expenditure on Telephone<br><b>Total of Vr no 5 - MIS:</b>                                                     | 3,338<br><b>3,338</b>                                     |
|                 |                |        |               |              |                              | <b>Total of SHAHJAHANPUR (15):</b>                                                                               | <b>3,63,05,379</b>                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 91002571 | 2 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,83,600<br>2,22,488<br>60<br>15,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,21,628</b>                      |
|          | 2 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                                                                       | 1,24,66,872                          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>1,24,66,872</b>                   |
|          | 3 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 24,500<br>14,210<br>1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>39,910</b>                        |
|          |                |        |               |              |                              | <b>Total of SHAMLI (91):</b>                                                  | <b>1,31,28,410</b>                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |                |                               |        |               |             |              |                              |       |                                                    |            |     |             |             |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------------------|------------|-----|-------------|-------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       |                                                    | Minor Head | 107 | Home Guards |             |  |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                                    |            |     |             |             |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     |             | Amount (`)  |  |
| 67002571   | 1 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 02Wages                                            |            |     |             | 1,92,30,876 |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 1 - MIS:                            |            |     |             | 1,92,30,876 |  |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |            |     |             | 7,32,700    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     |             | 4,24,966    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     |             | 1,100       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     |             | 22,360      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 12 - EST:                           |            |     |             | 11,81,126   |  |
|            | 13 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |            |     |             | 1,80,900    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     |             | 1,04,922    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     |             | 90          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     |             | 4,790       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 13 - EST:                           |            |     |             | 2,90,702    |  |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |            |     |             | 55,000      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 2 - MIS:                            |            |     |             | 55,000      |  |
|            | 3 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 04Travelling Allowance                             |            |     |             | 17,916      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 3 - TA:                             |            |     |             | 17,916      |  |
|            | 6 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 02Wages                                            |            |     |             | 19,44,348   |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 6 - MIS:                            |            |     |             | 19,44,348   |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |            |     |             | 1,80,900    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     |             | 1,04,922    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     |             | 90          |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     |             | 4,790       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 8 - EST:                            |            |     |             | 2,90,702    |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                                              |            |     |             | 7,32,700    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     |             | 4,24,966    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     |             | 1,100       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     |             | 22,360      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 9 - EST:                            |            |     |             | 11,81,126   |  |
|            |                |                               |        |               |             |              |                              |       | Total of SIDDHARTH NAGAR (67):                     |            |     |             | 2,41,91,796 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)**  
**TREASURY NAME   SITAPUR (46)**

|            |                |                               |        |               |              |    |                              |            |                            |             |             |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|----------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 107                        | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                            |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description  |             | Amount (`)  |
| 46002571   | 1 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 1,89,200    |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 1,09,736    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 40          |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 4,880       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 1 - EST:    |             | 3,03,856    |
|            | 1 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |             | 2,67,11,796 |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 1 - MIS:    |             | 2,67,11,796 |
|            | 2 - EST        |                               | First  | Voted         | No Objection |    | 207000107                    | 03 00      | 01Pay                      |             | 12,20,600   |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance       |             | 7,07,948    |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances         |             | 170         |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance     |             | 39,970      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - EST:    |             | 19,68,688   |
|            | 2 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 02Wages                    |             | 69,84,378   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 2 - MIS:    |             | 69,84,378   |
|            | 3 - MIS        |                               | Second | Voted         | No Objection |    | 207000107                    | 03 00      | 13Expenditure on Telephone |             | 1,533       |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 3 - MIS:    |             | 1,533       |
|            |                |                               |        |               |              |    |                              |            | Total of SITAPUR (46):     |             | 3,59,70,251 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                |                               |        | APRIL          |  | 2026        |              | GRANT NO      |                              | 74 |                           | Home Department (Home Guards) |     |             |  |  |
|--------------------------|----------------|-------------------------------|--------|----------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------------|-----|-------------|--|--|
| TREASURY NAME            |                |                               |        | SONBHADRA (69) |  |             |              |               |                              |    |                           |                               |     |             |  |  |
| Major Head               | 2070           | Other Administrative Services |        |                |  | Sub Mj Head | 00           | 00            |                              |    |                           | Minor Head                    | 107 | Home Guards |  |  |
| Sub Head                 | 03             | Not Available                 |        |                |  | Detail Head | 00           | Not Available |                              |    |                           |                               |     |             |  |  |
| DDO Code                 | Vr. No. & Type |                               | List   | Voted/Charged  |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                               |     | Amount (`)  |  |  |
| 69002571                 | 1 - EST        |                               | First  | Voted          |  |             | No Objection |               | 207000107 03 00              |    | 01Pay                     |                               |     | 6,14,400    |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | 03Dearness Allowance      |                               |     | 3,56,352    |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | 06Other Allowances        |                               |     | 180         |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | 55House Rent Allowance    |                               |     | 23,820      |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                               |     | 9,94,752    |  |  |
|                          | 1 - MIS        |                               | Second | Voted          |  |             | No Objection |               | 207000107 03 00              |    | 02Wages                   |                               |     | 1,50,36,684 |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | Total of Vr no 1 - MIS:   |                               |     | 1,50,36,684 |  |  |
|                          | 9 - EST        |                               | Second | Voted          |  |             | No Objection |               | 207000107 03 00              |    | 01Pay                     |                               |     | 6,14,400    |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | 03Dearness Allowance      |                               |     | 3,56,352    |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | 06Other Allowances        |                               |     | 180         |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | 55House Rent Allowance    |                               |     | 23,820      |  |  |
|                          |                |                               |        |                |  |             |              |               |                              |    | Total of Vr no 9 - EST:   |                               |     | 9,94,752    |  |  |
| Total of SONBHADRA (69): |                |                               |        |                |  |             |              |               |                              |    |                           |                               |     | 1,70,26,188 |  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   74   Home Department (Home Guards)

TREASURY NAME   SRAVASTI (85)

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 85002571 | 2 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                   | 76,12,302  |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 76,12,302  |
|          | 6 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                     | 3,22,800   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,87,224   |
|          |                |        |               |              |                              | 06Other Allowances        | 180        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 11,420     |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:   | 5,21,624   |
|          | 7 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                     | 30,100     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 17,458     |
|          |                |        |               |              |                              | 06Other Allowances        | 10         |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,660      |
|          |                |        |               |              |                              | Total of Vr no 7 - EST:   | 49,228     |
|          |                |        |               |              |                              | Total of SRAVASTI (85):   | 81,83,154  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **SULTANPUR (52)**

|            |                |                               |        |               |             |              |                              |            |                           |             |             |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|---------------------------|-------------|-------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 107                       | Home Guards |             |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                           |             |             |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount (`)  |
| 52002571   | 1 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 1,35,26,982 |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 1 - MIS:   |             | 1,35,26,982 |
|            | 11 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 58,822      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 34,117      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 11 - EST:  |             | 92,939      |
|            | 12 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 03Dearness Allowance      |             | 21,180      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 12 - EST:  |             | 21,180      |
|            | 13 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 53,600      |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 31,088      |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 10          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 1,840       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 13 - EST:  |             | 86,538      |
|            | 2 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 1,99,75,950 |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 2 - MIS:   |             | 1,99,75,950 |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 1,91,100    |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 1,10,838    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 70          |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 4,980       |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 5 - EST:   |             | 3,06,988    |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00      | 01Pay                     |             | 15,73,000   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance      |             | 9,12,340    |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances        |             | 200         |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance    |             | 51,750      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 6 - EST:   |             | 25,37,290   |
|            | 8 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00      | 02Wages                   |             | 1,17,552    |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 8 - MIS:   |             | 1,17,552    |
|            |                |                               |        |               |             |              |                              |            | Total of SULTANPUR (52):  |             | 3,66,65,419 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **UNNAO (44)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 107 | Home Guards |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| <b>44002571</b> | 1 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 11,11,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,44,786           |
|                 |                |        |               |              |                              | 06Other Allowances              | 140                |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 35,500             |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>17,92,126</b>   |
|                 | 1 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                         | 2,45,82,156        |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>2,45,82,156</b> |
|                 | 10 - MIS       | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                         | 14,220             |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b> | <b>14,220</b>      |
|                 | 15 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 3,47,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,01,782           |
|                 |                |        |               |              |                              | 06Other Allowances              | 120                |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,060             |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>5,62,862</b>    |
|                 | 16 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 11,11,700          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 6,44,786           |
|                 |                |        |               |              |                              | 06Other Allowances              | 140                |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 35,500             |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>17,92,126</b>   |
|                 | 2 - EST        | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                           | 3,47,900           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 2,01,782           |
|                 |                |        |               |              |                              | 06Other Allowances              | 120                |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 13,060             |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>5,62,862</b>    |
|                 | 5 - MIS        | Second | Voted         | No Objection | 207000107   03   00          | 02Wages                         | 1,40,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>  | <b>1,40,160</b>    |
|                 |                |        |               |              |                              | <b>Total of UNNAO (44):</b>     | <b>2,94,46,512</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                               |             |    |    |            |     |             |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 107 | Home Guards |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|--------------------|
| 27002571 | 1 - MIS        | First  | Voted         | No Objection | 207000107   03   00          | 02Wages                                                      | 4,81,91,694        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                               | <b>4,81,91,694</b> |
|          | 10 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                                                        | 5,60,200           |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 3,24,916           |
|          |                |        |               |              |                              | 06Other Allowances                                           | 300                |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 46,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                              | <b>9,31,456</b>    |
|          | 11 - EST       | First  | Voted         | No Objection | 207000107   03   00          | 01Pay                                                        | 3,42,600           |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 1,98,708           |
|          |                |        |               |              |                              | 06Other Allowances                                           | 130                |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 30,440             |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                              | <b>5,71,878</b>    |
|          | 12 - MIS       | Second | Voted         | No Objection | 207000107   03   00          | 47Maintenance of Computer/<br>Purchase of related Stationary | 8,250              |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>                              | <b>8,250</b>       |
|          | 13 - MIS       | Second | Voted         | No Objection | 207000107   03   00          | 15Maintenance of Cars and<br>Purchasing of Petrol etc        | 55,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>                              | <b>55,000</b>      |
|          | 21 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                                        | 80,900             |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 46,922             |
|          |                |        |               |              |                              | 06Other Allowances                                           | 60                 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                              | <b>1,27,882</b>    |
|          | 22 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                                        | 10,49,600          |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 6,08,768           |
|          |                |        |               |              |                              | 06Other Allowances                                           | 580                |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 72,990             |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                              | <b>17,31,938</b>   |
|          | 23 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                                        | 3,02,200           |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 1,75,276           |
|          |                |        |               |              |                              | 06Other Allowances                                           | 290                |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 25,010             |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                              | <b>5,02,776</b>    |
|          | 24 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                                        | 1,34,500           |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 78,010             |
|          |                |        |               |              |                              | 06Other Allowances                                           | 60                 |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 13,820             |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                              | <b>2,26,390</b>    |
|          | 25 - EST       | Second | Voted         | No Objection | 207000107   03   00          | 01Pay                                                        | 83,300             |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 48,314             |
|          |                |        |               |              |                              | 06Other Allowances                                           | 40                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **74**   **Home Department (Home Guards)**  
**TREASURY NAME**   **VARANASI (27)**

|            |                |                               |        |               |             |              |                              |       |                            |            |     |             |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|-------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       |                            | Minor Head | 107 | Home Guards |  |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |             |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)  |  |
| 27002571   | 25 - EST       |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 55House Rent Allowance     |            |     | 6,680       |  |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 25 - EST:   |            |     | 1,38,334    |  |
|            | 5 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 13Expenditure on Telephone |            |     | 1,179       |  |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 3 - MIS:    |            |     | 1,179       |  |
|            | 6 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                      |            |     | 3,02,200    |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 03Dearness Allowance       |            |     | 1,75,276    |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 06Other Allowances         |            |     | 290         |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 55House Rent Allowance     |            |     | 25,010      |  |
|            | 6 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 5 - EST:    |            |     | 5,02,776    |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                      |            |     | 10,49,600   |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 03Dearness Allowance       |            |     | 6,08,768    |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 06Other Allowances         |            |     | 580         |  |
|            | 6 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 55House Rent Allowance     |            |     | 72,990      |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 6 - EST:    |            |     | 17,31,938   |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 04Travelling Allowance     |            |     | 30,000      |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 6 - TA:     |            |     | 30,000      |  |
|            | 6 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                      |            |     | 1,34,500    |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 03Dearness Allowance       |            |     | 78,010      |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 06Other Allowances         |            |     | 60          |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 55House Rent Allowance     |            |     | 13,820      |  |
|            | 6 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 7 - EST:    |            |     | 2,26,390    |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                      |            |     | 83,300      |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 03Dearness Allowance       |            |     | 48,314      |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 06Other Allowances         |            |     | 40          |  |
|            | 6 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 55House Rent Allowance     |            |     | 6,680       |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 8 - EST:    |            |     | 1,38,334    |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 01Pay                      |            |     | 80,900      |  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | 03Dearness Allowance       |            |     | 46,922      |  |
|            | 6 - TA         |                               | Second | Voted         |             | No Objection | 207000107                    | 03 00 | 06Other Allowances         |            |     | 60          |  |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of Vr no 9 - EST:    |            |     | 1,27,882    |  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000107                    | 03 00 | Total of VARANASI (27):    |            |     | 5,52,44,097 |  |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **75**   **Education Department (State Council of Education Research & Training)**  
**TREASURY NAME**   **AGRA (08)**

|            |      |                   |             |    |               |            |     |          |
|------------|------|-------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 003 | Training |
| Sub Head   | 01   | Not Available     | Detail Head | 06 | Not Available |            |     |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 08004607 | 110 - EST      | Second | Voted         | No Objection | 220280003   01   06          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,55,300<br>90,074<br>12,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - EST:</b>                        | <b>2,57,574</b>                |
|          | 111 - EST      | Second | Voted         | No Objection | 220280003   01   06          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,72,100<br>5,63,818<br>94,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - EST:</b>                        | <b>16,30,758</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08004607 | 11 - EST       | First  | Voted         | No Objection | 220280003   09   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,700<br>1,11,186<br>140<br>15,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>3,18,186</b>                       |
|          | 112 - EST      | Second | Voted         | No Objection | 220280003   09   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,700<br>1,11,186<br>140<br>15,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - EST:</b>                                              | <b>3,18,186</b>                       |
|          | 113 - EST      | Second | Voted         | No Objection | 220280003   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,000<br>80,620<br>13,560          |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - EST:</b>                                              | <b>2,33,180</b>                       |
|          | 12 - EST       | First  | Voted         | No Objection | 220280003   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,39,000<br>80,620<br>13,560          |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,33,180</b>                       |

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|--------------------|
| 08004607 | 108 - EST      | Second | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance | 1,13,800<br>66,004 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   AGRA (08)

|                     |                |                   |        |               |             |              |                              |       |                           |     |           |              |
|---------------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|--------------|
| Major Head          | 2202           | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 004 | Research  |              |
| Sub Head            | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |           |              |
| DDO Code            | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount ( ` ) |
| 08004607            | 108 - EST      |                   | Second | Voted         |             | No Objection | 220280004                    | 03 00 | 55House Rent Allowance    |     |           | 11,240       |
|                     | 109 - EST      |                   | Second | Voted         |             | No Objection | 220280004                    | 03 00 | Total of Vr no 108 - EST: |     |           | 1,91,044     |
|                     |                |                   |        |               |             |              |                              |       | 01Pay                     |     |           | 55,200       |
|                     |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 32,016       |
|                     |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 4,040        |
|                     | 6 - EST        |                   | First  | Voted         |             | No Objection | 220280004                    | 03 00 | Total of Vr no 109 - EST: |     |           | 91,256       |
|                     |                |                   |        |               |             |              |                              |       | 01Pay                     |     |           | 1,13,800     |
|                     |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 66,004       |
|                     |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 11,240       |
|                     | 7 - EST        |                   | First  | Voted         |             | No Objection | 220280004                    | 03 00 | Total of Vr no 6 - EST:   |     |           | 1,91,044     |
|                     |                |                   |        |               |             |              |                              |       | 01Pay                     |     |           | 55,200       |
|                     |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 32,016       |
|                     |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 4,040        |
|                     |                |                   |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |           | 91,256       |
| Total of AGRA (08): |                |                   |        |               |             |              |                              |       |                           |     | 35,55,664 |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                   |        |               |             |                        |               |                              |       |                           |     |          |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|----------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80                     | General       |                              |       | Minor Head                | 003 | Training |              |  |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06                     | Not Available |                              |       |                           |     |          |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount ( ` ) |  |
| 81004607   | 26 - EST       |                   | First  | Voted         |             | No Objection           |               | 220280003                    | 01 06 | 01Pay                     |     |          | 1,77,300     |  |
|            |                |                   |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |          | 1,02,834     |  |
|            |                |                   |        |               |             |                        |               |                              |       | Total of Vr no 26 - EST:  |     |          | 2,80,134     |  |
|            | 27 - EST       |                   | First  | Voted         |             | No Objection           |               | 220280003                    | 01 06 | 01Pay                     |     |          | 6,88,200     |  |
|            |                |                   |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |          | 3,99,156     |  |
|            |                |                   |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |          | 10,920       |  |
|            |                |                   |        |               |             |                        |               |                              |       | Total of Vr no 27 - EST:  |     |          | 10,98,276    |  |
|            | 36 - EST       |                   | Second | Voted         |             | No Objection           |               | 220280003                    | 01 06 | 01Pay                     |     |          | 1,77,300     |  |
|            |                |                   |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |          | 1,02,834     |  |
|            |                |                   |        |               |             |                        |               |                              |       | Total of Vr no 36 - EST:  |     |          | 2,80,134     |  |
|            | 37 - EST       |                   | Second | Voted         |             | No Objection           |               | 220280003                    | 01 06 | 01Pay                     |     |          | 6,88,200     |  |
|            |                |                   |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |          | 3,99,156     |  |
|            |                |                   |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |          | 10,920       |  |
|            |                |                   |        |               |             |                        |               |                              |       | Total of Vr no 37 - EST:  |     |          | 10,98,276    |  |
|            |                |                   |        |               |             | Total of AURAIYA (81): |               |                              |       |                           |     |          | 27,56,820    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                   |        |               |             |                         |               |                              |       |                           |     |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|-------|---------------------------|-----|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80                      | General       |                              |       | Minor Head                | 003 | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06                      | Not Available |                              |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 34004607   | 23 - EST       |                   | Second | Voted         |             | No Objection            |               | 220280003                    | 01 06 | 01Pay                     |     |          | 13,97,700  |
|            |                |                   |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |          | 8,10,666   |
|            |                |                   |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |          | 66,120     |
|            |                |                   |        |               |             |                         |               |                              |       | Total of Vr no 23 - EST:  |     |          | 22,74,486  |
|            | 24 - EST       |                   | Second | Voted         |             | No Objection            |               | 220280003                    | 01 06 | 01Pay                     |     |          | 4,89,600   |
|            |                |                   |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |          | 2,83,968   |
|            |                |                   |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |          | 12,530     |
|            |                |                   |        |               |             |                         |               |                              |       | Total of Vr no 24 - EST:  |     |          | 7,86,098   |
|            | 26 - EST       |                   | Second | Voted         |             | No Objection            |               | 220280003                    | 01 06 | 01Pay                     |     |          | 4,89,600   |
|            |                |                   |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |          | 2,83,968   |
|            |                |                   |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |          | 12,530     |
|            |                |                   |        |               |             |                         |               |                              |       | Total of Vr no 26 - EST:  |     |          | 7,86,098   |
|            | 27 - EST       |                   | Second | Voted         |             | No Objection            |               | 220280003                    | 01 06 | 01Pay                     |     |          | 13,97,700  |
|            |                |                   |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |          | 8,10,666   |
|            |                |                   |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |          | 66,120     |
|            |                |                   |        |               |             |                         |               |                              |       | Total of Vr no 27 - EST:  |     |          | 22,74,486  |
|            |                |                   |        |               |             | Total of AZAMGARH (34): |               |                              |       |                           |     |          | 61,21,168  |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   BADAUN (13)

|                       |                |                   |       |               |             |              |                              |       |                           |     |           |            |
|-----------------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|------------|
| Major Head            | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training  |            |
| Sub Head              | 01             | Not Available     |       |               | Detail Head | 06           | Not Available                |       |                           |     |           |            |
| DDO Code              | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 13004607              | 71 - EST       |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |           | 8,29,600   |
|                       |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 4,81,168   |
|                       |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 33,650     |
|                       |                |                   |       |               |             |              |                              |       | Total of Vr no 71 - EST:  |     |           | 13,44,418  |
|                       | 72 - EST       |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |           | 3,05,100   |
|                       |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 1,76,958   |
|                       |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |           | 50         |
|                       |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 1,660      |
|                       |                |                   |       |               |             |              |                              |       | Total of Vr no 72 - EST:  |     |           | 4,83,768   |
| Total of BADAUN (13): |                |                   |       |               |             |              |                              |       |                           |     | 18,28,186 |            |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO75

Education Department (State Council of Education Research & Training)

TREASURY NAMEBAHRAICH (51)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 51004607                | 1 - EST        | First | Voted         | No Objection | 220280003 01 06              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,33,600<br>3,67,488<br>19,820 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 10,20,908                      |
| Total of BAHRAICH (51): |                |       |               |              |                              |                                                         | 10,20,908                      |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   BALLIA (31)**

|            |                       |                   |        |               |              |    |                              |       |                           |            |           |            |  |
|------------|-----------------------|-------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----------|------------|--|
| Major Head | 2202                  | General Education |        |               | Sub Mj Head  | 80 | General                      |       |                           | Minor Head | 003       | Training   |  |
| Sub Head   | 01                    | Not Available     |        |               | Detail Head  | 06 | Not Available                |       |                           |            |           |            |  |
| DDO Code   | Vr. No. & Type        |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`) |  |
| 31004607   | 12 - EST              |                   | First  | Voted         | No Objection |    | 220280003                    | 01 06 | 01Pay                     |            |           | 1,10,600   |  |
|            |                       |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 64,148     |  |
|            |                       |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 3,210      |  |
|            |                       |                   |        |               |              |    |                              |       | Total of Vr no 12 - EST:  |            |           | 1,77,958   |  |
|            | 13 - EST              |                   | First  | Voted         | No Objection |    | 220280003                    | 01 06 | 01Pay                     |            |           | 10,23,100  |  |
|            |                       |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 5,93,398   |  |
|            |                       |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 33,910     |  |
|            |                       |                   |        |               |              |    |                              |       | Total of Vr no 13 - EST:  |            |           | 16,50,408  |  |
|            | 25 - EST              |                   | Second | Voted         | No Objection |    | 220280003                    | 01 06 | 01Pay                     |            |           | 1,10,600   |  |
|            |                       |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 64,148     |  |
|            |                       |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 3,210      |  |
|            |                       |                   |        |               |              |    |                              |       | Total of Vr no 25 - EST:  |            |           | 1,77,958   |  |
|            | 26 - EST              |                   | Second | Voted         | No Objection |    | 220280003                    | 01 06 | 01Pay                     |            |           | 10,26,500  |  |
|            |                       |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 5,95,370   |  |
|            |                       |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 33,910     |  |
|            |                       |                   |        |               |              |    |                              |       | Total of Vr no 26 - EST:  |            |           | 16,55,780  |  |
|            | Total of BALLIA (31): |                   |        |               |              |    |                              |       |                           |            | 36,62,104 |            |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   BALRAMPUR (79)

|                          |                |                   |       |               |             |              |               |                              |            |                           |          |            |
|--------------------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head               | 2202           | General Education |       |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head                 | 01             | Not Available     |       |               | Detail Head | 06           | Not Available |                              |            |                           |          |            |
| DDO Code                 | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 79004607                 | 11 - EST       |                   | First | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 1,16,000   |
|                          |                |                   |       |               |             |              |               |                              |            | 03Dearness Allowance      |          | 67,280     |
|                          |                |                   |       |               |             |              |               |                              |            | 06Other Allowances        |          | 80         |
|                          |                |                   |       |               |             |              |               |                              |            | 55House Rent Allowance    |          | 2,940      |
|                          |                |                   |       |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |          | 1,86,300   |
|                          | 12 - EST       |                   | First | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 6,94,100   |
|                          |                |                   |       |               |             |              |               |                              |            | 03Dearness Allowance      |          | 4,02,578   |
|                          |                |                   |       |               |             |              |               |                              |            | 55House Rent Allowance    |          | 25,150     |
|                          |                |                   |       |               |             |              |               |                              |            | Total of Vr no 12 - EST:  |          | 11,21,828  |
| Total of BALRAMPUR (79): |                |                   |       |               |             |              |               |                              |            |                           |          | 13,08,128  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   BANDA (26)

|                      |                |                   |        |               |             |              |               |                              |            |                           |          |            |
|----------------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head           | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head             | 01             | Not Available     |        |               | Detail Head | 06           | Not Available |                              |            |                           |          |            |
| DDO Code             | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 26004607             | 87 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 1,67,800   |
|                      |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 97,324     |
|                      |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 6,160      |
|                      |                |                   |        |               |             |              |               |                              |            | Total of Vr no 87 - EST:  |          | 2,71,284   |
|                      | 89 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 8,62,340   |
|                      |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 5,00,157   |
|                      |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 31,830     |
|                      |                |                   |        |               |             |              |               |                              |            | Total of Vr no 89 - EST:  |          | 13,94,327  |
| Total of BANDA (26): |                |                   |        |               |             |              |               |                              |            |                           |          | 16,65,611  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                   |        |               |             |                          |               |                              |       |                           |     |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------------------|---------------|------------------------------|-------|---------------------------|-----|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80                       | General       |                              |       | Minor Head                | 003 | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06                       | Not Available |                              |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason              |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 54004607   | 10 - EST       |                   | First  | Voted         |             | No Objection             |               | 220280003                    | 01 06 | 01Pay                     |     |          | 64,100     |
|            |                |                   |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |          | 37,178     |
|            |                |                   |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |          | 1,840      |
|            |                |                   |        |               |             |                          |               |                              |       | Total of Vr no 10 - EST:  |     |          | 1,03,118   |
|            | 11 - EST       |                   | First  | Voted         |             | No Objection             |               | 220280003                    | 01 06 | 01Pay                     |     |          | 9,51,300   |
|            |                |                   |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |          | 5,51,754   |
|            |                |                   |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |          | 30,520     |
|            |                |                   |        |               |             |                          |               |                              |       | Total of Vr no 11 - EST:  |     |          | 15,33,574  |
|            | 44 - EST       |                   | Second | Voted         |             | No Objection             |               | 220280003                    | 01 06 | 01Pay                     |     |          | 64,100     |
|            |                |                   |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |          | 37,178     |
|            |                |                   |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |          | 1,840      |
|            |                |                   |        |               |             |                          |               |                              |       | Total of Vr no 44 - EST:  |     |          | 1,03,118   |
|            | 45 - EST       |                   | Second | Voted         |             | No Objection             |               | 220280003                    | 01 06 | 01Pay                     |     |          | 9,51,300   |
|            |                |                   |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |          | 5,51,754   |
|            |                |                   |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |          | 30,520     |
|            |                |                   |        |               |             |                          |               |                              |       | Total of Vr no 45 - EST:  |     |          | 15,33,574  |
|            |                |                   |        |               |             | Total of BARABANKY (54): |               |                              |       |                           |     |          | 32,73,384  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                   |       |               |             |              |                              |       |                           |     |          |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training |              |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available                |       |                           |     |          |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount ( ` ) |
| 11004607   | 118 - EST      |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 12,32,100    |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |          | 7,14,618     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |          | 58,120       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 118 - EST: |     |          | 20,04,838    |
|            | 119 - EST      |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 78,500       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |          | 45,530       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |          | 3,780        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 119 - EST: |     |          | 1,27,810     |
|            | 120 - EST      |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 1,31,000     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |          | 75,980       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |          | 3,320        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 120 - EST: |     |          | 2,10,300     |

|            |                |                   |       |               |             |              |                              |       |                           |     |          |              |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------|--------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 004 | Research |              |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |     |          |              |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount ( ` ) |
| 11004607   | 121 - EST      |                   | First | Voted         |             | No Objection | 220280004                    | 03 00 | 01Pay                     |     |          | 1,13,800     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |          | 66,004       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |          | 11,240       |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 121 - EST: |     |          | 1,91,044     |
|            | 122 - EST      |                   | First | Voted         |             | No Objection | 220280004                    | 03 00 | 01Pay                     |     |          | 53,600       |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |          | 31,088       |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |          | 5,520        |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 122 - EST: |     |          | 90,208       |
|            |                |                   |       |               |             |              |                              |       | Total of BAREILLY (11):   |     |          | 26,24,200    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                   |        |               |             |              |                              |       |                           |     |                        |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training               |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available                |       |                           |     |                        |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 12004607   | 43 - EST       |                   | First  | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |                        | 9,08,500   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 5,26,930   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 35,230     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 43 - EST:  |     |                        | 14,70,660  |
|            | 44 - EST       |                   | First  | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |                        | 2,10,800   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 1,22,264   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 8,400      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 44 - EST:  |     |                        | 3,41,464   |
|            | 86 - EST       |                   | Second | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |                        | 2,10,800   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 1,22,264   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 8,400      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 86 - EST:  |     |                        | 3,41,464   |
|            | 87 - EST       |                   | Second | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |                        | 9,08,500   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 5,26,930   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 35,230     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 87 - EST:  |     |                        | 14,70,660  |
|            |                |                   |        |               |             |              |                              |       |                           |     | Total of BIJNORE (12): | 36,24,248  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   CHITRAKOOT (87)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                  | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|---------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 87004607                  | 3 - EST        | First | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,17,300<br>3,00,034<br>9,350 |
| Total of Vr no 3 - EST:   |                |       |               |              |                              |                                                         | 8,26,684                      |
| Total of CHITRAKOOT (87): |                |       |               |              |                              |                                                         | 8,26,684                      |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   DEORIA (35)

|            |                |                   |       |               |             |              |               |                              |  |                           |     |          |            |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------|------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 003 | Training |            |  |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available |                              |  |                           |     |          |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |          | Amount (`) |  |
| 35004607   | 50 - EST       |                   | First | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |          | 2,46,000   |  |
|            |                |                   |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |          | 1,42,680   |  |
|            |                |                   |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |          | 7,940      |  |
|            |                |                   |       |               |             |              |               |                              |  | Total of Vr no 50 - EST:  |     |          | 3,96,620   |  |
|            | 51 - EST       |                   | First | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |          | 9,73,800   |  |
|            |                |                   |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |          | 5,64,804   |  |
|            |                |                   |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |          | 47,700     |  |
|            |                |                   |       |               |             |              |               |                              |  | Total of Vr no 51 - EST:  |     |          | 15,86,304  |  |
|            |                |                   |       |               |             |              |               |                              |  | Total of DEORIA (35):     |     |          | 19,82,924  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   ETAWAH (19)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 19004607 | 54 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,75,300<br>1,59,674<br>11,750 |
|          |                |        |               |              |                              | Total of Vr no 54 - EST:                                | 4,46,724                       |
|          | 55 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,72,900<br>4,48,282<br>31,560 |
|          |                |        |               |              |                              | Total of Vr no 55 - EST:                                | 12,52,742                      |
|          |                |        |               |              |                              | Total of ETAWAH (19):                                   | 16,99,466                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   FAIZABAD (49)**

|            |                         |                   |        |               |             |              |                              |       |                           |     |           |              |
|------------|-------------------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|--------------|
| Major Head | 2202                    | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training  |              |
| Sub Head   | 01                      | Not Available     |        |               | Detail Head | 06           | Not Available                |       |                           |     |           |              |
| DDO Code   | Vr. No. & Type          |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount ( ` ) |
| 49004607   | 56 - EST                |                   | First  | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |           | 2,18,600     |
|            |                         |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 1,26,788     |
|            |                         |                   |        |               |             |              |                              |       | 06Other Allowances        |     |           | 1,000        |
|            |                         |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 8,060        |
|            |                         |                   |        |               |             |              |                              |       | Total of Vr no 56 - EST:  |     |           | 3,54,448     |
|            | 58 - EST                |                   | First  | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |           | 13,26,100    |
|            |                         |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 7,69,138     |
|            |                         |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 61,850       |
|            |                         |                   |        |               |             |              |                              |       | Total of Vr no 58 - EST:  |     |           | 21,57,088    |
|            | 77 - EST                |                   | Second | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |           | 2,18,600     |
|            |                         |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 1,26,788     |
|            |                         |                   |        |               |             |              |                              |       | 06Other Allowances        |     |           | 1,000        |
|            |                         |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 8,060        |
|            |                         |                   |        |               |             |              |                              |       | Total of Vr no 77 - EST:  |     |           | 3,54,448     |
|            | 78 - EST                |                   | Second | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |           | 13,26,100    |
|            |                         |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 7,69,138     |
|            |                         |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 61,850       |
|            |                         |                   |        |               |             |              |                              |       | Total of Vr no 78 - EST:  |     |           | 21,57,088    |
| Major Head | 2202                    | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 004 | Research  |              |
| Sub Head   | 03                      | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |           |              |
| DDO Code   | Vr. No. & Type          |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount ( ` ) |
| 49004607   | 57 - EST                |                   | First  | Voted         |             | No Objection | 220280004                    | 03 00 | 01Pay                     |     |           | 1,30,800     |
|            |                         |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 75,864       |
|            |                         |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 5,990        |
|            |                         |                   |        |               |             |              |                              |       | Total of Vr no 57 - EST:  |     |           | 2,12,654     |
|            | 76 - EST                |                   | Second | Voted         |             | No Objection | 220280004                    | 03 00 | 01Pay                     |     |           | 1,30,800     |
|            |                         |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 75,864       |
|            |                         |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 5,990        |
|            |                         |                   |        |               |             |              |                              |       | Total of Vr no 76 - EST:  |     |           | 2,12,654     |
|            | Total of FAIZABAD (49): |                   |        |               |             |              |                              |       |                           |     | 54,48,380 |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                   |        |               |             |              |               |                              |            |                           |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available |                              |            |                           |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (') |
| 21004607   | 1 - EST        |                   | First  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 63,100     |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 36,598     |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 3,150      |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |          | 1,02,848   |
|            | 102 - EST      |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 63,100     |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 36,598     |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 3,150      |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 102 - EST: |          | 1,02,848   |
|            | 103 - EST      |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 6,95,700   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 4,03,506   |
|            |                |                   |        |               |             |              |               |                              |            | 06Other Allowances        |          | 2,000      |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 33,670     |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 103 - EST: |          | 11,34,876  |
|            | 104 - EST      |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 2,20,100   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 1,27,658   |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 5,260      |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 104 - EST: |          | 3,53,018   |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 2,20,100   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 1,27,658   |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 5,260      |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |          | 3,53,018   |
|            | 3 - EST        |                   | First  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 7,52,600   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 4,36,508   |
|            |                |                   |        |               |             |              |               |                              |            | 06Other Allowances        |          | 2,000      |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 36,480     |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |          | 12,27,588  |
|            |                |                   |        |               |             |              |               |                              |            | Total of FATEHPUR (21):   |          | 32,74,196  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                   |        |               |             |              |               |                              |       |                           |     |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              |       | Minor Head                | 003 | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available |                              |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 68004607   | 17 - EST       |                   | First  | Voted         |             | No Objection |               | 220280003                    | 01 06 | 01Pay                     |     |          | 86,900     |
|            |                |                   |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |          | 50,402     |
|            |                |                   |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |          | 6,680      |
|            |                |                   |        |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |     |          | 1,43,982   |
|            | 18 - EST       |                   | First  | Voted         |             | No Objection |               | 220280003                    | 01 06 | 01Pay                     |     |          | 9,93,200   |
|            |                |                   |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |          | 5,76,056   |
|            |                |                   |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |          | 97,120     |
|            |                |                   |        |               |             |              |               |                              |       | Total of Vr no 18 - EST:  |     |          | 16,66,376  |
|            | 19 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06 | 01Pay                     |     |          | 86,900     |
|            |                |                   |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |          | 50,402     |
|            |                |                   |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |          | 6,680      |
|            |                |                   |        |               |             |              |               |                              |       | Total of Vr no 19 - EST:  |     |          | 1,43,982   |
|            | 20 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06 | 01Pay                     |     |          | 9,93,200   |
|            |                |                   |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |          | 5,76,056   |
|            |                |                   |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |          | 97,120     |
|            |                |                   |        |               |             |              |               |                              |       | Total of Vr no 20 - EST:  |     |          | 16,66,376  |
|            |                |                   |        |               |             |              |               |                              |       | Total of FIROZABAD (68):  |     |          | 36,20,716  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|                                   |                |                   |        |               |    |               |                              |            |                           |          |            |
|-----------------------------------|----------------|-------------------|--------|---------------|----|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head                        | 2202           | General Education |        | Sub Mj Head   | 80 | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head                          | 01             | Not Available     |        | Detail Head   | 06 | Not Available |                              |            |                           |          |            |
| DDO Code                          | Vr. No. & Type |                   | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 76004607                          | 1 - EST        |                   | First  | Voted         |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 11,01,400  |
|                                   |                |                   |        |               |    |               |                              |            | 03Dearness Allowance      |          | 6,38,812   |
|                                   |                |                   |        |               |    |               |                              |            | 55House Rent Allowance    |          | 45,520     |
|                                   |                |                   |        |               |    |               |                              |            | Total of Vr no 1 - EST:   |          | 17,85,732  |
|                                   | 10 - EST       |                   | First  | Voted         |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 1,700      |
|                                   |                |                   |        |               |    |               |                              |            | 03Dearness Allowance      |          | 718        |
|                                   |                |                   |        |               |    |               |                              |            | Total of Vr no 10 - EST:  |          | 2,418      |
|                                   | 2 - EST        |                   | First  | Voted         |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 70,000     |
|                                   |                |                   |        |               |    |               |                              |            | 03Dearness Allowance      |          | 40,600     |
|                                   |                |                   |        |               |    |               |                              |            | 55House Rent Allowance    |          | 2,810      |
|                                   |                |                   |        |               |    |               |                              |            | Total of Vr no 2 - EST:   |          | 1,13,410   |
|                                   | 31 - EST       |                   | Second | Voted         |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 11,01,400  |
|                                   |                |                   |        |               |    |               |                              |            | 03Dearness Allowance      |          | 6,38,812   |
|                                   |                |                   |        |               |    |               |                              |            | 55House Rent Allowance    |          | 45,520     |
|                                   |                |                   |        |               |    |               |                              |            | Total of Vr no 31 - EST:  |          | 17,85,732  |
|                                   | 32 - EST       |                   | Second | Voted         |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 70,000     |
|                                   |                |                   |        |               |    |               |                              |            | 03Dearness Allowance      |          | 40,600     |
|                                   |                |                   |        |               |    |               |                              |            | 55House Rent Allowance    |          | 2,810      |
|                                   |                |                   |        |               |    |               |                              |            | Total of Vr no 32 - EST:  |          | 1,13,410   |
| Total of GAUTAM BUDHA NAGAR (76): |                |                   |        |               |    |               |                              |            |                           |          | 38,00,702  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **75**   **Education Department (State Council of Education Research & Training)**

**TREASURY NAME**   **GONDA (50)**

|            |                |                   |       |               |             |              |               |                              |            |                           |          |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available |                              |            |                           |          |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 50004607   | 3 - EST        |                   | First | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 3,53,800   |
|            |                |                   |       |               |             |              |               |                              |            | 03Dearness Allowance      |          | 2,05,204   |
|            |                |                   |       |               |             |              |               |                              |            | 55House Rent Allowance    |          | 17,280     |
|            |                |                   |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |          | 5,76,284   |
|            | 4 - EST        |                   | First | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 7,43,200   |
|            |                |                   |       |               |             |              |               |                              |            | 03Dearness Allowance      |          | 4,31,056   |
|            |                |                   |       |               |             |              |               |                              |            | 55House Rent Allowance    |          | 36,530     |
|            |                |                   |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |          | 12,10,786  |
|            | 5 - EST        |                   | First | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 1,77,100   |
|            |                |                   |       |               |             |              |               |                              |            | 03Dearness Allowance      |          | 1,02,718   |
|            |                |                   |       |               |             |              |               |                              |            | 55House Rent Allowance    |          | 7,290      |
|            |                |                   |       |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |          | 2,87,108   |
|            |                |                   |       |               |             |              |               |                              |            | Total of GONDA (50):      |          | 20,74,178  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   GORAKHPUR (32)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 32004607 | 3 - EST        | First | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 45,400<br>26,332<br>3,340         |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                                       | 75,072                            |
|          | 4 - EST        | First | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,37,900<br>79,982<br>40<br>7,940 |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                                       | 2,25,862                          |
|          |                |       |               |              |                              | Total of GORAKHPUR (32):                                                      | 3,00,934                          |



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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

75

Education Department (State Council of Education Research & Training)

TREASURY NAME

HAMIRPUR (25)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 25004607 | 21 - EST       | Second | Voted         | No Objection | 220280003 01 06              | 01Pay                     | 2,27,800   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,32,124   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 3,740      |
|          |                |        |               |              |                              | Total of Vr no 21 - EST:  | 3,63,664   |
|          |                |        |               |              |                              | Total of HAMIRPUR (25):   | 3,63,664   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   HAPUR (90)**

|            |                      |                   |        |               |              |    |               |                              |       |                           |     |           |            |
|------------|----------------------|-------------------|--------|---------------|--------------|----|---------------|------------------------------|-------|---------------------------|-----|-----------|------------|
| Major Head | 2202                 | General Education |        |               | Sub Mj Head  | 80 | General       |                              |       | Minor Head                | 003 | Training  |            |
| Sub Head   | 01                   | Not Available     |        |               | Detail Head  | 06 | Not Available |                              |       |                           |     |           |            |
| DDO Code   | Vr. No. & Type       |                   | List   | Voted/Charged | O.B. Reason  |    |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 90004607   | 4 - EST              |                   | First  | Voted         | No Objection |    |               | 220280003                    | 01 06 | 01Pay                     |     |           | 2,07,500   |
|            |                      |                   |        |               |              |    |               |                              |       | 03Dearness Allowance      |     |           | 1,20,350   |
|            |                      |                   |        |               |              |    |               |                              |       | 55House Rent Allowance    |     |           | 6,590      |
|            |                      |                   |        |               |              |    |               |                              |       | Total of Vr no 4 - EST:   |     |           | 3,34,440   |
|            | 5 - EST              |                   | First  | Voted         | No Objection |    |               | 220280003                    | 01 06 | 01Pay                     |     |           | 12,72,300  |
|            |                      |                   |        |               |              |    |               |                              |       | 03Dearness Allowance      |     |           | 7,37,934   |
|            |                      |                   |        |               |              |    |               |                              |       | 55House Rent Allowance    |     |           | 62,090     |
|            |                      |                   |        |               |              |    |               |                              |       | Total of Vr no 5 - EST:   |     |           | 20,72,324  |
|            | 58 - EST             |                   | Second | Voted         | No Objection |    |               | 220280003                    | 01 06 | 01Pay                     |     |           | 2,07,500   |
|            |                      |                   |        |               |              |    |               |                              |       | 03Dearness Allowance      |     |           | 1,20,350   |
|            |                      |                   |        |               |              |    |               |                              |       | 55House Rent Allowance    |     |           | 6,590      |
|            |                      |                   |        |               |              |    |               |                              |       | Total of Vr no 58 - EST:  |     |           | 3,34,440   |
|            | 59 - EST             |                   | Second | Voted         | No Objection |    |               | 220280003                    | 01 06 | 01Pay                     |     |           | 12,72,300  |
|            |                      |                   |        |               |              |    |               |                              |       | 03Dearness Allowance      |     |           | 7,37,934   |
|            |                      |                   |        |               |              |    |               |                              |       | 55House Rent Allowance    |     |           | 62,090     |
|            |                      |                   |        |               |              |    |               |                              |       | Total of Vr no 59 - EST:  |     |           | 20,72,324  |
|            | Total of HAPUR (90): |                   |        |               |              |    |               |                              |       |                           |     | 48,13,528 |            |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   JALAUN (24)

|            |                |                   |       |               |             |              |                              |       |                           |     |          |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training |            |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available                |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 24004607   | 10 - EST       |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 44,100     |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |          | 25,578     |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |          | 40         |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |          | 1,660      |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |          | 71,378     |
|            | 11 - EST       |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 5,35,400   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |          | 3,10,532   |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |          | 40         |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |          | 20,690     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |          | 8,66,662   |
|            |                |                   |       |               |             |              |                              |       | Total of JALAUN (24):     |     |          | 9,38,040   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   JHANSI (23)**

|            |                |                   |        |               |             |                       |               |                              |       |                           |     |          |            |  |
|------------|----------------|-------------------|--------|---------------|-------------|-----------------------|---------------|------------------------------|-------|---------------------------|-----|----------|------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80                    | General       |                              |       | Minor Head                | 004 | Research |            |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                    | Not Available |                              |       |                           |     |          |            |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason           |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |  |
| 23004607   | 1 - EST        |                   | First  | Voted         |             | No Objection          |               | 220280004                    | 03 00 | 01Pay                     |     |          | 1,49,700   |  |
|            |                |                   |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |          | 86,826     |  |
|            |                |                   |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |          | 11,240     |  |
|            |                |                   |        |               |             |                       |               |                              |       | Total of Vr no 1 - EST:   |     |          | 2,47,766   |  |
|            | 110 - EST      |                   | Second | Voted         |             | No Objection          |               | 220280004                    | 03 00 | 01Pay                     |     |          | 41,600     |  |
|            |                |                   |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |          | 24,128     |  |
|            |                |                   |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |          | 3,340      |  |
|            |                |                   |        |               |             |                       |               |                              |       | Total of Vr no 110 - EST: |     |          | 69,068     |  |
|            | 111 - EST      |                   | Second | Voted         |             | No Objection          |               | 220280004                    | 03 00 | 01Pay                     |     |          | 1,49,700   |  |
|            |                |                   |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |          | 86,826     |  |
|            |                |                   |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |          | 11,240     |  |
|            |                |                   |        |               |             |                       |               |                              |       | Total of Vr no 111 - EST: |     |          | 2,47,766   |  |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection          |               | 220280004                    | 03 00 | 01Pay                     |     |          | 41,600     |  |
|            |                |                   |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |          | 24,128     |  |
|            |                |                   |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |          | 3,340      |  |
|            |                |                   |        |               |             |                       |               |                              |       | Total of Vr no 2 - EST:   |     |          | 69,068     |  |
|            |                |                   |        |               |             | Total of JHANSI (23): |               |                              |       |                           |     | 6,33,668 |            |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   JYOTIBA FULLE NAGAR (86)

|                                    |                |                   |       |               |             |              |               |                              |            |                           |          |            |
|------------------------------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head                         | 2202           | General Education |       |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head                           | 01             | Not Available     |       |               | Detail Head | 06           | Not Available |                              |            |                           |          |            |
| DDO Code                           | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 86004607                           | 10 - EST       |                   | First | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 9,99,100   |
|                                    |                |                   |       |               |             |              |               |                              |            | 03Dearness Allowance      |          | 5,79,478   |
|                                    |                |                   |       |               |             |              |               |                              |            | 55House Rent Allowance    |          | 33,160     |
|                                    |                |                   |       |               |             |              |               |                              |            | Total of Vr no 10 - EST:  |          | 16,11,738  |
|                                    | 11 - EST       |                   | First | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 93,600     |
|                                    |                |                   |       |               |             |              |               |                              |            | 03Dearness Allowance      |          | 54,288     |
|                                    |                |                   |       |               |             |              |               |                              |            | 55House Rent Allowance    |          | 1,840      |
|                                    |                |                   |       |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |          | 1,49,728   |
| Total of JYOTIBA FULLE NAGAR (86): |                |                   |       |               |             |              |               |                              |            |                           |          | 17,61,466  |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   KANPUR DEHAT (62)

|                             |                |                   |        |               |             |              |               |                              |  |                           |     |          |            |           |
|-----------------------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------|------------|-----------|
| Major Head                  | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 003 | Training |            |           |
| Sub Head                    | 01             | Not Available     |        |               | Detail Head | 06           | Not Available |                              |  |                           |     |          |            |           |
| DDO Code                    | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |          | Amount (`) |           |
| 62004608                    | 24 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |          | 2,69,900   |           |
|                             |                |                   |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |          | 1,56,542   |           |
|                             |                |                   |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |          | 6,980      |           |
|                             |                |                   |        |               |             |              |               |                              |  | Total of Vr no 24 - EST:  |     |          | 4,33,422   |           |
|                             | 25 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |          | 7,80,658   |           |
|                             |                |                   |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |          | 4,52,782   |           |
|                             |                |                   |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |          | 24,840     |           |
|                             |                |                   |        |               |             |              |               |                              |  | Total of Vr no 25 - EST:  |     |          | 12,58,280  |           |
| Total of KANPUR DEHAT (62): |                |                   |        |               |             |              |               |                              |  |                           |     |          |            | 16,91,702 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                   |        |               |             |              |               |                              |            |                             |           |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------|-----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                         | Training  |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available |                              |            |                             |           |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description   |           | Amount (`) |
| 20004607   | 17 - EST       |                   | First  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                       | 1,51,700  |            |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance        | 87,986    |            |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance      | 13,600    |            |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 17 - EST:    |           | 2,53,286   |
|            | 18 - EST       |                   | First  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                       | 10,34,674 |            |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance        | 6,00,111  |            |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance      | 98,480    |            |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 18 - EST:    |           | 17,33,265  |
|            | 84 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                       | 10,41,900 |            |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance        | 6,04,302  |            |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance      | 98,480    |            |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 84 - EST:    |           | 17,44,682  |
|            | 85 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                       | 1,51,700  |            |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance        | 87,986    |            |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance      | 13,600    |            |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 85 - EST:    |           | 2,53,286   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 004                         | Research  |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available |                              |            |                             |           |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description   |           | Amount (`) |
| 20004607   | 82 - EST       |                   | Second | Voted         |             | No Objection |               | 220280004                    | 03 00      | 01Pay                       | 1,93,200  |            |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance        | 1,12,056  |            |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance      | 15,860    |            |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 82 - EST:    |           | 3,21,116   |
|            | 83 - EST       |                   | Second | Voted         |             | No Objection |               | 220280004                    | 03 00      | 01Pay                       | 56,900    |            |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance        | 33,002    |            |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance      | 5,620     |            |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 83 - EST:    |           | 95,522     |
|            |                |                   |        |               |             |              |               |                              |            | Total of KANPUR NAGAR (20): |           | 44,01,157  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                   |        |               |             |              |                              |       |                           |     |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available                |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 82004607   | 53 - EST       |                   | First  | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 40,400     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 23,432     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 1,660      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 53 - EST:  |     |          | 65,492     |
|            | 54 - EST       |                   | First  | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 11,82,800  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 6,86,024   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |          | 1,000      |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 57,930     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 54 - EST:  |     |          | 19,27,754  |
|            | 58 - EST       |                   | Second | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 40,400     |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 23,432     |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 1,660      |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 58 - EST:  |     |          | 65,492     |
|            | 59 - EST       |                   | Second | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 11,63,267  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 6,74,695   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |          | 1,000      |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 57,930     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 59 - EST:  |     |          | 18,96,892  |
|            |                |                   |        |               |             |              |                              |       | Total of KAUSHAMBI (82):  |     |          | 39,55,630  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   KHERI (48)

|            |                |                   |        |               |  |             |              |               |                              |  |                           |     |          |                      |  |           |  |
|------------|----------------|-------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|----------|----------------------|--|-----------|--|
| Major Head | 2202           | General Education |        |               |  | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 003 | Training |                      |  |           |  |
| Sub Head   | 01             | Not Available     |        |               |  | Detail Head | 06           | Not Available |                              |  |                           |     |          |                      |  |           |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |          | Amount (`)           |  |           |  |
| 48004607   | 141 - EST      |                   | Second | Voted         |  |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |          | 1,12,800             |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  | 03Dearness Allowance      |     |          | 65,424               |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  | 55House Rent Allowance    |     |          | 1,660                |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  | Total of Vr no 141 - EST: |     |          | 1,79,884             |  |           |  |
|            | 142 - EST      |                   | Second | Voted         |  |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |          | 6,51,500             |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  | 03Dearness Allowance      |     |          | 3,77,870             |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  | 06Other Allowances        |     |          | 750                  |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  | 55House Rent Allowance    |     |          | 23,270               |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  | Total of Vr no 142 - EST: |     |          | 10,53,390            |  |           |  |
|            |                |                   |        |               |  |             |              |               |                              |  |                           |     |          | Total of KHERI (48): |  | 12,33,274 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   LALITPUR (58)

|            |                |                   |       |               |             |              |               |                              |  |                           |     |                         |            |          |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------|------------|----------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 003 | Training                |            |          |  |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available |                              |  |                           |     |                         |            |          |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount (`) |          |  |
| 58004607   | 37 - EST       |                   | First | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |                         | 1,27,800   |          |  |
|            |                |                   |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                         | 74,124     |          |  |
|            |                |                   |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                         | 5,700      |          |  |
|            |                |                   |       |               |             |              |               |                              |  | Total of Vr no 37 - EST:  |     |                         | 2,07,624   |          |  |
|            | 38 - EST       |                   | First | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |                         | 2,45,100   |          |  |
|            |                |                   |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                         | 1,42,158   |          |  |
|            |                |                   |       |               |             |              |               |                              |  | 06Other Allowances        |     |                         | 800        |          |  |
|            |                |                   |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                         | 9,680      |          |  |
|            |                |                   |       |               |             |              |               |                              |  | Total of Vr no 38 - EST:  |     |                         | 3,97,738   |          |  |
|            |                |                   |       |               |             |              |               |                              |  |                           |     | Total of LALITPUR (58): |            | 6,05,362 |  |

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

75

Education Department (State Council of Education Research & Training)

TREASURY NAME

LUCKNOW (43)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004504 | 31 - EST       | Second | Voted         | No Objection | 220280004 03 00              | 01Pay                     | 84,900     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 49,242     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 6,300      |
|          |                |        |               |              |                              | Total of Vr no 31 - EST:  | 1,40,442   |
|          |                |        |               |              |                              | Total of LUCKNOW (43):    | 1,40,442   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                   |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 60004606   | 35 - EST       |                   | Second | Voted         |             | No Objection | 220280001                    | 03 00 | 01Pay                     |     |                              | 12,82,700  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 7,43,966   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 120        |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 91,180     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 35 - EST:  |     |                              | 21,17,966  |
|            | 36 - EST       |                   | Second | Voted         |             | No Objection | 220280001                    | 03 00 | 01Pay                     |     |                              | 8,65,000   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 5,01,700   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 82,360     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 36 - EST:  |     |                              | 14,49,060  |
|            | 4 - MIS        |                   | Second | Voted         |             | No Objection | 220280001                    | 03 00 | 49Medical Expenses        |     |                              | 3,48,196   |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 4 - MIS:   |     |                              | 3,48,196   |
|            | 6 - EST        |                   | First  | Voted         |             | No Objection | 220280001                    | 0300  | 01Pay                     |     |                              | 12,82,700  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 7,43,966   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 120        |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 91,180     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 21,17,966  |
|            | 7 - EST        |                   | First  | Voted         |             | No Objection | 220280001                    | 03 00 | 01Pay                     |     |                              | 8,65,000   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 5,01,700   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 82,046     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 14,48,746  |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training                     |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 05           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 60004606   | 20 - EST       |                   | Second | Voted         |             | No Objection | 220280003                    | 01 05 | 01Pay                     |     |                              | 3,55,400   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,06,132   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 1,000      |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 28,100     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 5,90,632   |
|            | 21 - EST       |                   | Second | Voted         |             | No Objection | 220280003                    | 01 05 | 01Pay                     |     |                              | 7,50,900   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 4,35,522   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 46,940     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |                              | 12,33,362  |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available                |       |                           |     |                              |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 60004606 | 22 - EST       | Second | Voted         | No Objection | 220280003   01   06          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,23,820<br>1,00,657<br>40,320       |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>4,64,797</b>                      |
|          | 37 - EST       | Second | Voted         | No Objection | 220280003   01   06          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,37,600<br>7,17,808<br>1,22,980    |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>20,78,388</b>                     |
|          | 38 - EST       | Second | Voted         | No Objection | 220280003   01   06          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,62,800<br>2,10,424<br>40<br>29,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>6,02,284</b>                      |

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 60004606 | 4 - EST        | First | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 58,600<br>33,988<br>5,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>98,108</b>                      |
|          | 5 - EST        | First | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,48,100<br>85,898<br>40<br>14,180 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,48,218</b>                    |

|            |      |                   |             |    |         |            |     |                   |
|------------|------|-------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|-------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60004606 | 33 - EST       | Second | Voted         | No Objection | 220280800   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,36,700<br>1,95,286<br>29,360 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                   |        |               |             |    |               |  |                              |            |                                    |                   |  |             |
|------------|----------------|-------------------|--------|---------------|-------------|----|---------------|--|------------------------------|------------|------------------------------------|-------------------|--|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80 | General       |  |                              | Minor Head | 800                                | Other expenditure |  |             |
| Sub Head   | 05             | Not Available     |        |               | Detail Head | 00 | Not Available |  |                              |            |                                    |                   |  |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason   |  | Classification (upto Dtl Hd) |            | Object Head & Description          |                   |  | Amount (`)  |
| 60004606   | 33 - EST       |                   |        |               |             |    |               |  |                              |            | Total of Vr no 33 - EST:           |                   |  | 5,61,346    |
|            | 34 - EST       |                   | Second | Voted         |             |    | No Objection  |  | 220280800                    | 05 00      | 01Pay                              |                   |  | 1,29,300    |
|            |                |                   |        |               |             |    |               |  |                              |            | 03Dearness Allowance               |                   |  | 74,994      |
|            |                |                   |        |               |             |    |               |  |                              |            | 55House Rent Allowance             |                   |  | 11,000      |
|            |                |                   |        |               |             |    |               |  |                              |            | Total of Vr no 34 - EST:           |                   |  | 2,15,294    |
|            | 5 - MIS        |                   | Second | Voted         |             |    | No Objection  |  | 220280800                    | 05 00      | 58Payment for Outsourcing Services |                   |  | 50,728      |
|            |                |                   |        |               |             |    |               |  |                              |            | Total of Vr no 5 - MIS:            |                   |  | 50,728      |
|            | 8 - EST        |                   | First  | Voted         |             |    | No Objection  |  | 220280800                    | 05 00      | 01Pay                              |                   |  | 3,83,500    |
|            |                |                   |        |               |             |    |               |  |                              |            | 03Dearness Allowance               |                   |  | 2,22,430    |
|            |                |                   |        |               |             |    |               |  |                              |            | 55House Rent Allowance             |                   |  | 32,700      |
|            |                |                   |        |               |             |    |               |  |                              |            | Total of Vr no 8 - EST:            |                   |  | 6,38,630    |
|            | 9 - EST        |                   | First  | Voted         |             |    | No Objection  |  | 220280800                    | 05 00      | 01Pay                              |                   |  | 1,29,300    |
|            |                |                   |        |               |             |    |               |  |                              |            | 03Dearness Allowance               |                   |  | 74,994      |
|            |                |                   |        |               |             |    |               |  |                              |            | 55House Rent Allowance             |                   |  | 11,000      |
|            |                |                   |        |               |             |    |               |  |                              |            | Total of Vr no 9 - EST:            |                   |  | 2,15,294    |
|            |                |                   |        |               |             |    |               |  | Total of LUCKNOW-2 (60):     |            |                                    |                   |  | 1,44,79,015 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

75

Education Department (State Council of Education Research & Training)

TREASURY NAME

MAHARAJGANJ (70)

|            |      |                   |             |    |               |            |     |          |
|------------|------|-------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 003 | Training |
| Sub Head   | 01   | Not Available     | Detail Head | 06 | Not Available |            |     |          |

| DDO Code                   | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 70004607                   | 56 - EST       | Second | Voted         | No Objection | 220280003 01 06              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,47,700<br>1,43,666<br>7,550           |
| Total of Vr no 56 - EST:   |                |        |               |              |                              |                                                                               | 3,98,916                                |
|                            | 57 - EST       | Second | Voted         | No Objection | 220280003 01 06              | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,48,800<br>5,50,304<br>2,250<br>47,660 |
| Total of Vr no 57 - EST:   |                |        |               |              |                              |                                                                               | 15,49,014                               |
| Total of MAHARAJGANJ (70): |                |        |               |              |                              |                                                                               | 19,47,930                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                   |        |               |             |    |               |                              |            |                           |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80 | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06 | Not Available |                              |            |                           |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 71004607   | 55 - EST       |                   | Second | Voted         |             |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 42,800     |
|            |                |                   |        |               |             |    |               |                              |            | 03Dearness Allowance      |          | 24,824     |
|            |                |                   |        |               |             |    |               |                              |            | 55House Rent Allowance    |          | 1,150      |
|            |                |                   |        |               |             |    |               |                              |            | Total of Vr no 55 - EST:  |          | 68,774     |
|            | 56 - EST       |                   | Second | Voted         |             |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 2,91,300   |
|            |                |                   |        |               |             |    |               |                              |            | 03Dearness Allowance      |          | 1,68,954   |
|            |                |                   |        |               |             |    |               |                              |            | 55House Rent Allowance    |          | 9,520      |
|            |                |                   |        |               |             |    |               |                              |            | Total of Vr no 56 - EST:  |          | 4,69,774   |
|            | 8 - EST        |                   | Second | Voted         |             |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 2,91,300   |
|            |                |                   |        |               |             |    |               |                              |            | 03Dearness Allowance      |          | 1,68,954   |
|            |                |                   |        |               |             |    |               |                              |            | 55House Rent Allowance    |          | 9,520      |
|            |                |                   |        |               |             |    |               |                              |            | Total of Vr no 8 - EST:   |          | 4,69,774   |
|            | 9 - EST        |                   | Second | Voted         |             |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 42,800     |
|            |                |                   |        |               |             |    |               |                              |            | 03Dearness Allowance      |          | 24,824     |
|            |                |                   |        |               |             |    |               |                              |            | 55House Rent Allowance    |          | 1,150      |
|            |                |                   |        |               |             |    |               |                              |            | Total of Vr no 9 - EST:   |          | 68,774     |
|            |                |                   |        |               |             |    |               |                              |            | Total of MAHOBA (71):     |          | 10,77,096  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   MAU (66)

|            |                |                   |       |               |             |              |               |                              |  |                           |     |                    |            |           |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|--------------------|------------|-----------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General       |                              |  | Minor Head                | 003 | Training           |            |           |  |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available |                              |  |                           |     |                    |            |           |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                    | Amount (`) |           |  |
| 66004607   | 5 - EST        |                   | First | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |                    | 1,16,200   |           |  |
|            |                |                   |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 67,396     |           |  |
|            |                |                   |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 4,420      |           |  |
|            |                |                   |       |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                    | 1,88,016   |           |  |
|            | 6 - EST        |                   | First | Voted         |             | No Objection |               | 220280003 01 06              |  | 01Pay                     |     |                    | 11,53,300  |           |  |
|            |                |                   |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                    | 6,68,914   |           |  |
|            |                |                   |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                    | 51,300     |           |  |
|            |                |                   |       |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                    | 18,73,514  |           |  |
|            |                |                   |       |               |             |              |               |                              |  |                           |     | Total of MAU (66): |            | 20,61,530 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   MEERUT (04)**

|            |                |                   |       |               |             |              |                              |       |                           |     |            |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training   |  |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available                |       |                           |     |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`) |  |
| 04004607   | 113 - EST      |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     | 9,57,500   |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 5,55,350   |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 46,090     |  |
|            | 114 - EST      |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | Total of Vr no 113 - EST: |     | 15,58,940  |  |
|            |                |                   |       |               |             |              |                              |       | 01Pay                     |     | 3,23,100   |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,87,398   |  |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     | 20         |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 11,400     |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 114 - EST: |     | 5,21,918   |  |
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 004 | Research   |  |
| Sub Head   | 03             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |     |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`) |  |
| 04004504   | 10 - EST       |                   | First | Voted         |             | No Objection | 220280004                    | 03 00 | 01Pay                     |     | 1,76,900   |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,02,602   |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 17,540     |  |
|            | 9 - EST        |                   | First | Voted         |             | No Objection | 220280004                    | 03 00 | Total of Vr no 10 - EST:  |     | 2,97,042   |  |
|            |                |                   |       |               |             |              |                              |       | 01Pay                     |     | 55,200     |  |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     | 32,016     |  |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     | 5,520      |  |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 92,736     |  |
|            |                |                   |       |               |             |              |                              |       | Total of MEERUT (04):     |     | 24,70,636  |  |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   MIRZAPUR (28)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 28004607 | 29 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,96,600<br>4,04,028<br>22,100 |
|          |                |        |               |              |                              | Total of Vr no 29 - EST:                                | 11,22,728                      |
|          | 30 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,38,500<br>80,330<br>2,980    |
|          |                |        |               |              |                              | Total of Vr no 30 - EST:                                | 2,21,810                       |
|          |                |        |               |              |                              | Total of MIRZAPUR (28):                                 | 13,44,538                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **75**   **Education Department (State Council of Education Research & Training)**

**TREASURY NAME**   **MORADABAD (14)**

|            |                |                   |        |               |             |              |               |                              |            |                           |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available |                              |            |                           |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 14004607   | 116 - EST      |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 9,23,700   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 5,35,746   |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 26,970     |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 116 - EST: |          | 14,86,416  |
|            | 117 - EST      |                   | Second | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 3,14,800   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 1,82,584   |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 6,890      |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 117 - EST: |          | 5,04,274   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 004                       | Research |            |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available |                              |            |                           |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 14004607   | 1 - EST        |                   | First  | Voted         |             | No Objection |               | 220280004                    | 03 00      | 01Pay                     |          | 88,400     |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 51,272     |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 6,680      |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |          | 1,46,352   |
|            | 100 - EST      |                   | Second | Voted         |             | No Objection |               | 220280004                    | 03 00      | 01Pay                     |          | 1,13,800   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 66,004     |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 11,240     |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 100 - EST: |          | 1,91,044   |
|            | 2 - EST        |                   | First  | Voted         |             | No Objection |               | 220280004                    | 03 00      | 01Pay                     |          | 1,13,800   |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 66,004     |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 11,240     |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |          | 1,91,044   |
|            | 99 - EST       |                   | Second | Voted         |             | No Objection |               | 220280004                    | 03 00      | 01Pay                     |          | 88,400     |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |          | 51,272     |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |          | 6,680      |
|            |                |                   |        |               |             |              |               |                              |            | Total of Vr no 99 - EST:  |          | 1,46,352   |
|            |                |                   |        |               |             |              |               |                              |            | Total of MORADABAD (14):  |          | 26,65,482  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   PADRAUNA (73)

|            |                |                   |       |               |             |              |         |                              |  |                           |     |          |            |  |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|---------|------------------------------|--|---------------------------|-----|----------|------------|--|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General |                              |  | Minor Head                | 003 | Training |            |  |
| Sub Head   | 01             | Not Available     |       |               |             | Detail Head  | 06      | Not Available                |  |                           |     |          |            |  |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  |         | Classification (upto Dtl Hd) |  | Object Head & Description |     |          | Amount (`) |  |
| 73004607   | 7 - EST        |                   | First | Voted         |             | No Objection |         | 220280003 01 06              |  | 01Pay                     |     |          | 7,95,800   |  |
|            |                |                   |       |               |             |              |         |                              |  | 03Dearness Allowance      |     |          | 4,61,564   |  |
|            |                |                   |       |               |             |              |         |                              |  | 55House Rent Allowance    |     |          | 39,390     |  |
|            |                |                   |       |               |             |              |         |                              |  | Total of Vr no 7 - EST:   |     |          | 12,96,754  |  |
|            | 8 - EST        |                   | First | Voted         |             | No Objection |         | 220280003 01 06              |  | 01Pay                     |     |          | 35,300     |  |
|            |                |                   |       |               |             |              |         |                              |  | 03Dearness Allowance      |     |          | 20,474     |  |
|            |                |                   |       |               |             |              |         |                              |  | Total of Vr no 8 - EST:   |     |          | 55,774     |  |
|            |                |                   |       |               |             |              |         |                              |  | Total of PADRAUNA (73):   |     |          | 13,52,528  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   PRATAPGARH (53)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 53004607 | 144 - EST      | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,50,100<br>1,45,058<br>4,830            |
|          |                |        |               |              |                              | Total of Vr no 144 - EST:                                                     | 3,99,988                                 |
|          | 145 - EST      | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,34,100<br>6,57,778<br>1,000<br>56,400 |
|          |                |        |               |              |                              | Total of Vr no 145 - EST:                                                     | 18,49,278                                |
|          |                |        |               |              |                              | Total of PRATAPGARH (53):                                                     | 22,49,266                                |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **75**   **Education Department (State Council of Education Research & Training)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |                   |             |    |               |            |     |          |
|------------|------|-------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 003 | Training |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available |            |     |          |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 22004609 | 163 - EST      | Second | Voted         | No Objection | 220280003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,51,600<br>7,83,928<br>240<br>78,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 163 - EST:</b>                                              | <b>22,14,008</b>                       |
|          | 164 - EST      | Second | Voted         | No Objection | 220280003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,96,540<br>6,93,993<br>1,14,880      |
|          |                |        |               |              |                              | <b>Total of Vr no 164 - EST:</b>                                              | <b>20,05,413</b>                       |
|          | 88 - EST       | Second | Voted         | No Objection | 220280003   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,51,600<br>7,83,928<br>240<br>78,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>22,14,008</b>                       |
|          | 89 - EST       | Second | Voted         | No Objection | 220280003   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 12,40,700<br>7,19,606<br>1,14,880      |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                                               | <b>20,75,186</b>                       |

|          |                |               |       |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 05             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 22004609 | 78 - EST       |               | First | Voted         |             | No Objection | 220280003                    | 05 00 | 01Pay                     | 2,28,000     |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 1,32,240     |
|          |                |               |       |               |             |              |                              |       | 06Other Allowances        | 160          |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    | 8,460        |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 78 - EST:  | 3,68,860     |
|          | 79 - EST       |               | First | Voted         |             | No Objection | 220280003                    | 05 00 | 01Pay                     | 4,04,000     |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 2,34,320     |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    | 37,780       |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 79 - EST:  | 6,76,100     |

|          |                |               |        |               |              |                              |               |                           |            |
|----------|----------------|---------------|--------|---------------|--------------|------------------------------|---------------|---------------------------|------------|
| Sub Head | 07             | Not Available |        |               | Detail Head  | 00                           | Not Available |                           |            |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description | Amount (`) |
| 22004609 | 165 - EST      |               | Second | Voted         | No Objection | 220280003                    | 07 00         | 01Pay                     | 10,33,500  |
|          |                |               |        |               |              |                              |               | 03Dearness Allowance      | 5,98,850   |
|          |                |               |        |               |              |                              |               | 060ther Allowances        | 320        |
|          |                |               |        |               |              |                              |               | 55House Rent Allowance    | 64,360     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                   |        |               |              |    |                              |       |                           |            |              |          |  |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|--------------|----------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 80 | General                      |       |                           | Minor Head | 003          | Training |  |
| Sub Head   | 07             | Not Available     |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |          |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount ( ` ) |          |  |
| 22004609   | 165 - EST      |                   |        |               |              |    |                              |       | Total of Vr no 165 - EST: |            | 16,97,030    |          |  |
|            | 166 - EST      |                   | Second | Voted         | No Objection |    | 220280003                    | 07 00 | 01Pay                     |            | 2,64,700     |          |  |
|            |                |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,53,526     |          |  |
|            |                |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            | 20,500       |          |  |
|            |                |                   |        |               |              |    |                              |       | Total of Vr no 166 - EST: |            | 4,38,726     |          |  |
|            | 3 - EST        |                   | First  | Voted         | No Objection |    | 220280003                    | 07 00 | 01Pay                     |            | 10,33,500    |          |  |
|            |                |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            | 5,98,850     |          |  |
|            |                |                   |        |               |              |    |                              |       | 06Other Allowances        |            | 320          |          |  |
|            |                |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            | 64,360       |          |  |
|            |                |                   |        |               |              |    |                              |       | Total of Vr no 3 - EST:   |            | 16,97,030    |          |  |
|            | 4 - EST        |                   | First  | Voted         | No Objection |    | 220280003                    | 07 00 | 01Pay                     |            | 2,64,700     |          |  |
|            |                |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,53,526     |          |  |
|            |                |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            | 20,500       |          |  |
|            |                |                   |        |               |              |    |                              |       | Total of Vr no 4 - EST:   |            | 4,38,726     |          |  |
| Sub Head   | 09             | Not Available     |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |          |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount ( ` ) |          |  |
| 22004609   | 55 - EST       |                   | First  | Voted         | No Objection |    | 220280003                    | 09 00 | 01Pay                     |            | 6,65,100     |          |  |
|            |                |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            | 3,85,758     |          |  |
|            |                |                   |        |               |              |    |                              |       | 06Other Allowances        |            | 40           |          |  |
|            |                |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            | 53,440       |          |  |
|            |                |                   |        |               |              |    |                              |       | Total of Vr no 55 - EST:  |            | 11,04,338    |          |  |
|            | 56 - EST       |                   | First  | Voted         | No Objection |    | 220280003                    | 09 00 | 01Pay                     |            | 7,19,600     |          |  |
|            |                |                   |        |               |              |    |                              |       | 03Dearness Allowance      |            | 4,17,368     |          |  |
|            |                |                   |        |               |              |    |                              |       | 06Other Allowances        |            | 180          |          |  |
|            |                |                   |        |               |              |    |                              |       | 55House Rent Allowance    |            | 51,460       |          |  |
|            |                |                   |        |               |              |    |                              |       | Total of Vr no 56 - EST:  |            | 11,88,608    |          |  |
|            |                |                   |        |               |              |    |                              |       | Total of PRAYAGRAJ (22):  |            | 1,61,18,033  |          |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                   |        |               |              |    |                              |  |                           |            |            |          |  |
|------------|----------------|-------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|------------|------------|----------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head  | 80 | General                      |  |                           | Minor Head | 003        | Training |  |
| Sub Head   | 01             | Not Available     |        |               | Detail Head  | 05 | Not Available                |  |                           |            |            |          |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |          |  |
| 64004480   | 37 - EST       |                   | First  | Voted         | No Objection |    | 220280003 01 05              |  | 01Pay                     |            | 6,09,900   |          |  |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance      |            | 3,53,742   |          |  |
|            |                |                   |        |               |              |    |                              |  | 06Other Allowances        |            | 1,040      |          |  |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance    |            | 35,940     |          |  |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 37 - EST:  |            | 10,00,622  |          |  |
|            | 38 - EST       |                   | First  | Voted         | No Objection |    | 220280003 01 05              |  | 01Pay                     |            | 4,86,400   |          |  |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance      |            | 2,82,112   |          |  |
|            |                |                   |        |               |              |    |                              |  | 06Other Allowances        |            | 1,000      |          |  |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance    |            | 40,620     |          |  |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 38 - EST:  |            | 8,10,132   |          |  |
|            | 70 - EST       |                   | Second | Voted         | No Objection |    | 220280003 01 05              |  | 01Pay                     |            | 6,09,900   |          |  |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance      |            | 3,53,742   |          |  |
|            |                |                   |        |               |              |    |                              |  | 06Other Allowances        |            | 1,040      |          |  |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance    |            | 35,940     |          |  |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 70 - EST:  |            | 10,00,622  |          |  |
|            | 71 - EST       |                   | Second | Voted         | No Objection |    | 220280003 01 05              |  | 01Pay                     |            | 4,86,400   |          |  |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance      |            | 2,82,112   |          |  |
|            |                |                   |        |               |              |    |                              |  | 06Other Allowances        |            | 1,000      |          |  |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance    |            | 40,620     |          |  |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 71 - EST:  |            | 8,10,132   |          |  |
| Sub Head   | 08             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                           |            |            |          |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |          |  |
| 64004480   | 52 - EST       |                   | Second | Voted         | No Objection |    | 220280003 08 00              |  | 01Pay                     |            | 81,800     |          |  |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance      |            | 47,444     |          |  |
|            |                |                   |        |               |              |    |                              |  | 06Other Allowances        |            | 20         |          |  |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance    |            | 6,280      |          |  |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 52 - EST:  |            | 1,35,544   |          |  |
| Sub Head   | 13             | Not Available     |        |               | Detail Head  | 00 | Not Available                |  |                           |            |            |          |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            | Amount (`) |          |  |
| 64004480   | 45 - EST       |                   | Second | Voted         | No Objection |    | 220280003 13 00              |  | 01Pay                     |            | 2,09,300   |          |  |
|            |                |                   |        |               |              |    |                              |  | 03Dearness Allowance      |            | 1,21,394   |          |  |
|            |                |                   |        |               |              |    |                              |  | 06Other Allowances        |            | 80         |          |  |
|            |                |                   |        |               |              |    |                              |  | 55House Rent Allowance    |            | 13,280     |          |  |
|            |                |                   |        |               |              |    |                              |  | Total of Vr no 45 - EST:  |            | 3,44,054   |          |  |
|            | 46 - EST       |                   | Second | Voted         | No Objection |    | 220280003 13 00              |  | 01Pay                     |            | 3,45,800   |          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |      |                   |             |    |               |            |     |          |
|------------|------|-------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 003 | Training |
| Sub Head   | 13   | Not Available     | Detail Head | 00 | Not Available |            |     |          |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 64004480 | 46 - EST       | Second | Voted         | No Objection | 220280003   13   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 2,00,564<br>40<br>31,860             |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>5,78,264</b>                      |
|          | 73 - EST       | Second | Voted         | No Objection | 220280003   13   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,09,300<br>1,21,394<br>80<br>13,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>3,44,054</b>                      |
|          | 74 - EST       | Second | Voted         | No Objection | 220280003   13   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,800<br>2,00,564<br>40<br>31,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>5,78,264</b>                      |

|            |      |                   |             |    |               |            |     |          |
|------------|------|-------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 004 | Research |
| Sub Head   | 03   | Not Available     | Detail Head | 00 | Not Available |            |     |          |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 64004480 | 43 - EST       | Second | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,95,000<br>1,71,100<br>120<br>18,600   |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>4,84,820</b>                         |
|          | 44 - EST       | Second | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,57,400<br>6,13,292<br>40<br>1,05,080 |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>17,75,812</b>                        |
|          | 76 - EST       | Second | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,33,600<br>1,93,488<br>160<br>21,540   |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>5,48,788</b>                         |
|          | 77 - EST       | Second | Voted         | No Objection | 220280004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,57,400<br>6,13,292<br>40<br>1,05,080 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                   |        |               |             |                            |               |                              |  |                           |     |                   |             |
|------------|----------------|-------------------|--------|---------------|-------------|----------------------------|---------------|------------------------------|--|---------------------------|-----|-------------------|-------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80                         | General       |                              |  | Minor Head                | 004 | Research          |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                         | Not Available |                              |  |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason                |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |
| 64004480   | 77 - EST       |                   |        |               |             |                            |               |                              |  | Total of Vr no 77 - EST:  |     |                   | 17,75,812   |
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80                         | General       |                              |  | Minor Head                | 800 | Other expenditure |             |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00                         | Not Available |                              |  |                           |     |                   |             |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason                |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`)  |
| 64004480   | 50 - EST       |                   | Second | Voted         |             | No Objection               |               | 220280800 03 00              |  | 01Pay                     |     |                   | 6,01,734    |
|            |                |                   |        |               |             |                            |               |                              |  | 03Dearness Allowance      |     |                   | 3,55,656    |
|            |                |                   |        |               |             |                            |               |                              |  | 55House Rent Allowance    |     |                   | 44,000      |
|            |                |                   |        |               |             |                            |               |                              |  | Total of Vr no 50 - EST:  |     |                   | 10,01,390   |
|            | 51 - EST       |                   | Second | Voted         |             | No Objection               |               | 220280800 03 00              |  | 01Pay                     |     |                   | 4,02,340    |
|            |                |                   |        |               |             |                            |               |                              |  | 03Dearness Allowance      |     |                   | 2,33,334    |
|            |                |                   |        |               |             |                            |               |                              |  | 55House Rent Allowance    |     |                   | 38,420      |
|            |                |                   |        |               |             |                            |               |                              |  | Total of Vr no 51 - EST:  |     |                   | 6,74,094    |
|            | 68 - EST       |                   | Second | Voted         |             | No Objection               |               | 220280800 03 00              |  | 01Pay                     |     |                   | 6,01,734    |
|            |                |                   |        |               |             |                            |               |                              |  | 03Dearness Allowance      |     |                   | 3,55,656    |
|            |                |                   |        |               |             |                            |               |                              |  | 55House Rent Allowance    |     |                   | 44,000      |
|            |                |                   |        |               |             |                            |               |                              |  | Total of Vr no 68 - EST:  |     |                   | 10,01,390   |
|            | 69 - EST       |                   | Second | Voted         |             | No Objection               |               | 220280800 03 00              |  | 01Pay                     |     |                   | 4,02,340    |
|            |                |                   |        |               |             |                            |               |                              |  | 03Dearness Allowance      |     |                   | 2,33,334    |
|            |                |                   |        |               |             |                            |               |                              |  | 55House Rent Allowance    |     |                   | 38,420      |
|            |                |                   |        |               |             |                            |               |                              |  | Total of Vr no 69 - EST:  |     |                   | 6,74,094    |
|            |                |                   |        |               |             | Total of PRAYAGRAJ-2 (64): |               |                              |  |                           |     |                   | 1,35,37,888 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **75**   **Education Department (State Council of Education Research & Training)**

**TREASURY NAME**   **RAMPUR (17)**

|            |                |                   |       |               |             |              |                              |       |                           |     |           |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training  |            |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 06           | Not Available                |       |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 17004607   | 5 - EST        |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |           | 1,22,700   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 71,166     |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 4,960      |
|            | 6 - EST        |                   | First | Voted         |             | No Objection | 220280003                    | 01 06 | Total of Vr no 5 - EST:   |     | 1,98,826  |            |
|            |                |                   |       |               |             |              |                              |       | 01Pay                     |     |           | 9,66,800   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 5,60,744   |
|            |                |                   |       |               |             |              |                              |       | 06Other Allowances        |     |           | 800        |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 44,480     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 15,72,824 |            |
| Sub Head   | 13             | Not Available     |       |               | Detail Head | 00           | Not Available                |       |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 17004607   | 1 - EST        |                   | First | Voted         |             | No Objection | 220280003                    | 13 00 | 01Pay                     |     |           | 2,37,200   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 1,37,576   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 10,450     |
|            | 2 - EST        |                   | First | Voted         |             | No Objection | 220280003                    | 13 00 | Total of Vr no 1 - EST:   |     | 3,85,226  |            |
|            |                |                   |       |               |             |              |                              |       | 01Pay                     |     |           | 2,62,000   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 1,51,960   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 10,150     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 4,24,110  |            |
|            |                |                   |       |               |             |              |                              |       | Total of RAMPUR (17):     |     | 25,80,986 |            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   SAHARANPUR (02)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 02004607 | 32 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,000<br>80,620<br>10,547   |
|          |                |        |               |              |                              | Total of Vr no 32 - EST:                                | 2,30,167                       |
|          | 34 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,53,000<br>3,78,740<br>52,980 |
|          |                |        |               |              |                              | Total of Vr no 34 - EST:                                | 10,84,720                      |
|          |                |        |               |              |                              | Total of SAHARANPUR (02):                               | 13,14,887                      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNTAPRIL2026GRANT NO75

Education Department (State Council of Education Research & Training)

TREASURY NAME

SANT KABIR NAGAR (80)

|            |      |                   |             |    |               |            |     |          |
|------------|------|-------------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 003 | Training |
| Sub Head   | 01   | Not Available     | Detail Head | 06 | Not Available |            |     |          |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------|
| 80004607 | 45 - EST       | Second | Voted         | No Objection | 220280003 01 06              | 01Pay                           | 42,800     |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,824     |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660      |
|          |                |        |               |              |                              | Total of Vr no 45 - EST:        | 69,284     |
|          | 46 - EST       | Second | Voted         | No Objection | 220280003 01 06              | 01Pay                           | 9,90,000   |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,74,200   |
|          |                |        |               |              |                              | 06Other Allowances              | 40         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 47,310     |
|          |                |        |               |              |                              | Total of Vr no 46 - EST:        | 16,11,550  |
|          |                |        |               |              |                              | Total of SANT KABIR NAGAR (80): | 16,80,834  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

75

Education Department (State Council of Education Research & Training)

TREASURY NAME

SHAHJAHANPUR (15)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------|------------|
| 15004607 | 40 - EST       | First | Voted         | No Objection | 2202800030106                | 01Pay                       | 72,100     |
|          |                |       |               |              |                              | 03Dearness Allowance        | 41,818     |
|          |                |       |               |              |                              | 55House Rent Allowance      | 2,810      |
|          |                |       |               |              |                              | Total of Vr no 40 - EST:    | 1,16,728   |
|          |                |       |               |              |                              | Total of SHAHJAHANPUR (15): | 1,16,728   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of  
Education Research & Training)

TREASURY NAME   SIDDHARTH NAGAR (67)

|            |                |                   |        |               |    |               |                              |            |                                |          |            |
|------------|----------------|-------------------|--------|---------------|----|---------------|------------------------------|------------|--------------------------------|----------|------------|
| Major Head | 2202           | General Education |        | Sub Mj Head   | 80 | General       |                              | Minor Head | 003                            | Training |            |
| Sub Head   | 01             | Not Available     |        | Detail Head   | 06 | Not Available |                              |            |                                |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description      |          | Amount (`) |
| 67004607   | 77 - EST       |                   | Second | Voted         |    | No Objection  | 220280003   01 06            |            | 01Pay                          |          | 1,22,000   |
|            |                |                   |        |               |    |               |                              |            | 03Dearness Allowance           |          | 70,760     |
|            |                |                   |        |               |    |               |                              |            | Total of Vr no 77 - EST:       |          | 1,92,760   |
|            | 78 - EST       |                   | Second | Voted         |    | No Objection  | 220280003   01 06            |            | 01Pay                          |          | 8,49,600   |
|            |                |                   |        |               |    |               |                              |            | 03Dearness Allowance           |          | 4,92,768   |
|            |                |                   |        |               |    |               |                              |            | 55House Rent Allowance         |          | 27,490     |
|            |                |                   |        |               |    |               |                              |            | Total of Vr no 78 - EST:       |          | 13,69,858  |
|            |                |                   |        |               |    |               |                              |            | Total of SIDDHARTH NAGAR (67): |          | 15,62,618  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   SRAVASTI (85)**

|            |                |                   |                         |               |             |              |               |                              |            |                           |          |            |           |
|------------|----------------|-------------------|-------------------------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|----------|------------|-----------|
| Major Head | 2202           | General Education |                         |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training |            |           |
| Sub Head   | 01             | Not Available     |                         |               | Detail Head | 06           | Not Available |                              |            |                           |          |            |           |
| DDO Code   | Vr. No. & Type |                   | List                    | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (₹) |           |
| 85004607   | 46 - EST       |                   | Second                  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 85,000     |           |
|            |                |                   |                         |               |             |              |               |                              |            | 03Dearness Allowance      |          | 48,952     |           |
|            |                |                   |                         |               |             |              |               |                              |            | 55House Rent Allowance    |          | 2,220      |           |
|            |                |                   |                         |               |             |              |               |                              |            | Total of Vr no 46 - EST:  |          | 1,36,172   |           |
|            | 47 - EST       |                   | Second                  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 7,72,200   |           |
|            |                |                   |                         |               |             |              |               |                              |            | 03Dearness Allowance      |          | 4,47,876   |           |
|            |                |                   |                         |               |             |              |               |                              |            | 55House Rent Allowance    |          | 19,410     |           |
|            |                |                   |                         |               |             |              |               |                              |            | Total of Vr no 47 - EST:  |          | 12,39,486  |           |
|            | 49 - EST       |                   | Second                  | Voted         |             | No Objection |               | 220280003                    | 01 06      | 01Pay                     |          | 7,72,200   |           |
|            |                |                   |                         |               |             |              |               |                              |            | 03Dearness Allowance      |          | 4,47,876   |           |
|            |                |                   |                         |               |             |              |               |                              |            | 55House Rent Allowance    |          | 19,410     |           |
|            |                |                   |                         |               |             |              |               |                              |            | Total of Vr no 49 - EST:  |          | 12,39,486  |           |
|            |                |                   | Total of SRAVASTI (85): |               |             |              |               |                              |            |                           |          |            | 26,15,144 |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   SULTANPUR (52)

|            |      |                   |             |    |         |            |     |          |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|------------|------|-------------------|-------------|----|---------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 06 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 52004607 | 54 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,55,800<br>90,364<br>5,720     |
|          |                |        |               |              |                              | Total of Vr no 54 - EST:                                | 2,51,884                        |
|          | 55 - EST       | Second | Voted         | No Objection | 220280003   01 06            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,67,600<br>7,93,208<br>55,610 |
|          |                |        |               |              |                              | Total of Vr no 55 - EST:                                | 22,16,418                       |
|          |                |        |               |              |                              | Total of SULTANPUR (52):                                | 24,68,302                       |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)

TREASURY NAME   UNNAO (44)

|            |                |                   |        |               |             |    |               |                              |            |                           |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|----|---------------|------------------------------|------------|---------------------------|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80 | General       |                              | Minor Head | 003                       | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06 | Not Available |                              |            |                           |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |          | Amount (`) |
| 44004607   | 90 - EST       |                   | Second | Voted         |             |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 2,93,100   |
|            |                |                   |        |               |             |    |               |                              |            | 03Dearness Allowance      |          | 1,69,998   |
|            |                |                   |        |               |             |    |               |                              |            | 55House Rent Allowance    |          | 12,620     |
|            |                |                   |        |               |             |    |               |                              |            | Total of Vr no 90 - EST:  |          | 4,75,718   |
|            | 91 - EST       |                   | Second | Voted         |             |    | No Objection  | 220280003                    | 01 06      | 01Pay                     |          | 11,34,500  |
|            |                |                   |        |               |             |    |               |                              |            | 03Dearness Allowance      |          | 6,58,010   |
|            |                |                   |        |               |             |    |               |                              |            | 55House Rent Allowance    |          | 54,970     |
|            |                |                   |        |               |             |    |               |                              |            | Total of Vr no 91 - EST:  |          | 18,47,480  |
|            |                |                   |        |               |             |    |               |                              |            | Total of UNNAO (44):      |          | 23,23,198  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   VARANASI (27)**

|            |                |                   |        |               |             |              |                              |       |                           |     |          |            |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------|------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 003 | Training |            |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 05           | Not Available                |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 27004607   | 116 - EST      |                   | Second | Voted         |             | No Objection | 220280003                    | 01 05 | 01Pay                     |     |          | 11,49,200  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 6,66,536   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |          | 120        |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 80,820     |
|            | 26 - EST       |                   | First  | Voted         |             | No Objection | 220280003                    | 01 05 | Total of Vr no 116 - EST: |     |          | 18,96,676  |
|            |                |                   |        |               |             |              |                              |       | 01Pay                     |     |          | 11,23,900  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 6,51,862   |
|            |                |                   |        |               |             |              |                              |       | 06Other Allowances        |     |          | 120        |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 78,140     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |          | 18,54,022  |
| Sub Head   | 01             | Not Available     |        |               | Detail Head | 06           | Not Available                |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 27004607   | 117 - EST      |                   | Second | Voted         |             | No Objection | 220280003                    | 01 06 | 01Pay                     |     |          | 15,51,500  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 8,99,870   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 1,27,720   |
|            | 5 - EST        |                   | First  | Voted         |             | No Objection | 220280003                    | 01 06 | Total of Vr no 117 - EST: |     |          | 25,79,090  |
|            |                |                   |        |               |             |              |                              |       | 01Pay                     |     |          | 15,62,100  |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 9,06,018   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 1,28,260   |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |          | 25,96,378  |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available                |       |                           |     |          |            |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |
| 27004606   | 3 - EST        |                   | First  | Voted         |             | No Objection | 220280003                    | 04 00 | 01Pay                     |     |          | 3,39,500   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 1,96,910   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 24,900     |
|            | 4 - EST        |                   | First  | Voted         |             | No Objection | 220280003                    | 04 00 | Total of Vr no 3 - EST:   |     |          | 5,61,310   |
|            |                |                   |        |               |             |              |                              |       | 01Pay                     |     |          | 5,13,700   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 2,97,946   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 45,320     |
|            | 73 - EST       |                   | Second | Voted         |             | No Objection | 220280003                    | 04 00 | Total of Vr no 4 - EST:   |     |          | 8,56,966   |
|            |                |                   |        |               |             |              |                              |       | 01Pay                     |     |          | 3,40,600   |
|            |                |                   |        |               |             |              |                              |       | 03Dearness Allowance      |     |          | 1,97,548   |
|            |                |                   |        |               |             |              |                              |       | 55House Rent Allowance    |     |          | 26,160     |
|            |                |                   |        |               |             |              |                              |       | Total of Vr no 73 - EST:  |     |          | 5,64,308   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   75   Education Department (State Council of Education Research & Training)**

**TREASURY NAME   VARANASI (27)**

|            |                |                   |        |               |             |              |               |                              |            |                           |                          |              |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|--------------------------|--------------|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 003                       | Training                 |              |
| Sub Head   | 04             | Not Available     |        |               | Detail Head | 00           | Not Available |                              |            |                           |                          |              |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount ( ` ) |
| 27004606   | 74 - EST       |                   | Second | Voted         |             | No Objection |               | 220280003                    | 04 00      | 01Pay                     |                          | 5,13,700     |
|            |                |                   |        |               |             |              |               |                              |            | 03Dearness Allowance      |                          | 2,97,946     |
|            |                |                   |        |               |             |              |               |                              |            | 55House Rent Allowance    |                          | 45,320       |
|            |                |                   |        |               |             |              |               |                              |            |                           | Total of Vr no 74 - EST: | 8,56,966     |

|            |                |                   |        |               |             |              |               |                              |       |                           |     |          |              |  |
|------------|----------------|-------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------|--------------|--|
| Major Head | 2202           | General Education |        |               | Sub Mj Head | 80           | General       |                              |       | Minor Head                | 004 | Research |              |  |
| Sub Head   | 03             | Not Available     |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |          |              |  |
| DDO Code   | Vr. No. & Type |                   | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount ( ` ) |  |
| 27004607   | 25 - EST       |                   | First  | Voted         |             | No Objection |               | 220280004                    | 03 00 | 01Pay                     |     |          | 2,58,000     |  |
|            |                |                   |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |          | 1,49,640     |  |
|            |                |                   |        |               |             |              |               |                              |       | 06Other Allowances        |     |          | 40           |  |
|            |                |                   |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |          | 23,840       |  |
|            |                |                   |        |               |             |              |               |                              |       | Total of Vr no 25 - EST:  |     |          | 4,31,520     |  |
|            | 68 - EST       |                   | Second | Voted         |             | No Objection |               | 220280004                    | 03 00 | 01Pay                     |     |          | 2,58,000     |  |
|            |                |                   |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |          | 1,49,640     |  |
|            |                |                   |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |          | 23,840       |  |
|            |                |                   |        |               |             |              |               |                              |       | Total of Vr no 68 - EST:  |     |          | 4,31,480     |  |
|            |                |                   |        |               |             |              |               |                              |       | Total of VARANASI (27):   |     |          | 1,26,28,716  |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   AGRA (08)**

|            |                |                                             |       |               |             |              |               |                              |  |                           |     |                         |              |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------|--------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour        |                              |  | Minor Head                | 004 | Research and Statistics |              |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                         |              |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount ( ` ) |  |
| 08004625   | 17 - EST       |                                             | First | Voted         |             | No Objection |               | 223001004    03   00         |  | 01Pay                     |     |                         | 66,000       |  |
|            |                |                                             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                         | 38,280       |  |
|            |                |                                             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                         | 5,520        |  |
|            |                |                                             |       |               |             |              |               |                              |  | Total of Vr no 17 - EST:  |     |                         | 1,09,800     |  |

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   AGRA (08)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 08004625 | 15 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,00,900<br>1,74,522<br>700<br>22,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,98,882</b>                       |
|          | 18 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,41,000<br>1,97,780<br>780<br>17,530 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>5,57,090</b>                       |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 08004625 | 25 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 77,300<br>44,834<br>6,680          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,28,814</b>                    |
|          | 26 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,40,800<br>81,664<br>60<br>12,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,34,724</b>                    |
|          | 27 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 73,500<br>85,260<br>13,820         |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>1,72,580</b>                    |
|          | 28 - EST       | Second | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 86,100<br>99,876<br>16,400         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>2,02,376</b>                    |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 08004625 | 12 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,44,700<br>7,21,926<br>2,340<br>96,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>20,65,726</b>                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   AGRA (08)**

|            |                |                                             |       |               |             |              |                              |       |                           |            |     |                               |  |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------------------|--|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour                       |       |                           | Minor Head | 101 | Industrial Relations          |  |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 02           | Not Available                |       |                           |            |     |                               |  |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                    |  |  |
| 08004625   | 16 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |            |     | 4,37,600                      |  |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,53,808                      |  |  |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 2,200                         |  |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 36,840                        |  |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 7,30,448                      |  |  |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour                       |       |                           | Minor Head | 102 | Working Conditions and Safety |  |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                               |  |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                    |  |  |
| 08004625   | 20 - EST       |                                             | First | Voted         |             | No Objection | 223001102                    | 03 00 | 01Pay                     |            |     | 70,000                        |  |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 40,600                        |  |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,620                         |  |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 20 - EST:  |            |     | 1,16,220                      |  |  |
|            | 21 - EST       |                                             | First | Voted         |             | No Objection | 223001102                    | 03 00 | 01Pay                     |            |     | 2,54,800                      |  |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,47,784                      |  |  |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,400                         |  |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 25,080                        |  |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 21 - EST:  |            |     | 4,29,064                      |  |  |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour                       |       |                           | Minor Head | 103 | General Labour Welfare        |  |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                               |  |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                    |  |  |
| 08004625   | 14 - EST       |                                             | First | Voted         |             | No Objection | 223001103                    | 03 00 | 01Pay                     |            |     | 90,900                        |  |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 52,722                        |  |  |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 40                            |  |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,680                         |  |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 1,50,342                      |  |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                               |  |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                    |  |  |
| 08004625   | 13 - EST       |                                             | First | Voted         |             | No Objection | 223001103                    | 04 00 | 01Pay                     |            |     | 3,03,700                      |  |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,76,146                      |  |  |
|            |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,040                         |  |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 18,880                        |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)

TREASURY NAME   AGRA (08)

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |      |               |             |                              |                           |            |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 08004625 | 13 - EST       |      |               |             |                              | Total of Vr no 13 - EST:  | 4,99,766   |

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|                          |                |       |               |              |                              |                                                         |                             |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
| 08004625                 | 19 - EST       | First | Voted         | No Objection | 223001800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,400<br>76,212<br>9,440 |
| Total of Vr no 19 - EST: |                |       |               |              |                              |                                                         | 2,17,052                    |
| Total of AGRA (08):      |                |       |               |              |                              |                                                         | 61,12,884                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   ALIGARH (06)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06004625                 | 10 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,93,800<br>1,70,404<br>1,400<br>11,240 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 4,76,844                                |
|                          | 11 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,70,000<br>2,14,600<br>26,400          |
| Total of Vr no 11 - EST: |                |       |               |              |                              |                                                                               | 6,11,000                                |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06004625                | 7 - EST        | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,78,800<br>2,19,704<br>1,500<br>25,840 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                                               | 6,25,844                                |
|                         | 8 - EST        | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,00,000<br>2,90,000<br>1,400<br>46,960 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                                               | 8,38,360                                |

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 06004625                 | 12 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,800<br>73,544<br>700<br>12,540 |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 2,13,584                            |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 06004625 | 13 - EST       | First | Voted         | No Objection | 223001103   03   00          | 01Pay                           | 36,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 21,112        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,160         |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>58,672</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 06004625 | 9 - EST        | First | Voted         | No Objection | 223001103   04   00          | 01Pay                          | 83,800          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 48,604          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 4,410           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>1,36,814</b> |

**Total of ALIGARH (06):   29,61,118**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   AZAMGARH (34)**

|            |                |                                             |               |              |                              |                                 |                  |                        |
|------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 101              | Industrial Relations   |
| Sub Head   | 03             | Not Available                               | Detail Head   | 01           | Not Available                |                                 |                  |                        |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                        |
| 34004625   | 10 - EST       | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 3,12,981         |                        |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,81,529         |                        |
|            |                |                                             |               |              |                              | 06Other Allowances              | 1,000            |                        |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 15,480           |                        |
|            |                |                                             |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>5,10,990</b>  |                        |
|            | 8 - EST        | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 2,08,200         |                        |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,20,756         |                        |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 8,720            |                        |
|            |                |                                             |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>3,37,676</b>  |                        |
| Sub Head   | 04             | Not Available                               | Detail Head   | 02           | Not Available                |                                 |                  |                        |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                        |
| 34004625   | 7 - EST        | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 3,60,042         |                        |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 2,08,824         |                        |
|            |                |                                             |               |              |                              | 06Other Allowances              | 560              |                        |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 14,040           |                        |
|            |                |                                             |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>5,83,466</b>  |                        |
|            | 9 - EST        | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 4,71,200         |                        |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 2,73,296         |                        |
|            |                |                                             |               |              |                              | 06Other Allowances              | 1,400            |                        |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 22,760           |                        |
|            |                |                                             |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>7,68,656</b>  |                        |
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 103              | General Labour Welfare |
| Sub Head   | 04             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                        |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                        |
| 34004625   | 11 - EST       | First                                       | Voted         | No Objection | 223001103   04   00          | 01Pay                           | 16,839           |                        |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 9,766            |                        |
|            |                |                                             |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>26,605</b>    |                        |
|            | 6 - EST        | First                                       | Voted         | No Objection | 223001103   04   00          | 01Pay                           | 44,100           |                        |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 25,578           |                        |
|            |                |                                             |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>69,678</b>    |                        |
|            |                |                                             |               |              |                              | <b>Total of AZAMGARH (34):</b>  | <b>22,97,071</b> |                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **BANDA (26)**

|                      |                |                                             |       |               |             |              |                              |       |                           |            |           |                      |  |
|----------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------|----------------------|--|
| Major Head           | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour                       |       |                           | Minor Head | 101       | Industrial Relations |  |
| Sub Head             | 03             | Not Available                               |       |               | Detail Head | 01           | Not Available                |       |                           |            |           |                      |  |
| DDO Code             | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)           |  |
| 26004625             | 12 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |            |           | 2,65,100             |  |
|                      |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 1,53,758             |  |
|                      |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |            |           | 1,400                |  |
|                      |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 9,280                |  |
|                      |                |                                             |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |           | 4,29,538             |  |
|                      | 13 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |            |           | 1,24,600             |  |
|                      |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 72,268               |  |
|                      |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |            |           | 700                  |  |
|                      |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 4,280                |  |
|                      |                |                                             |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |           | 2,01,848             |  |
| Sub Head             | 04             | Not Available                               |       |               | Detail Head | 02           | Not Available                |       |                           |            |           |                      |  |
| DDO Code             | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)           |  |
| 26004625             | 10 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |            |           | 4,37,400             |  |
|                      |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 2,53,692             |  |
|                      |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |            |           | 1,100                |  |
|                      |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 19,840               |  |
|                      |                |                                             |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |           | 7,12,032             |  |
|                      | 11 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |            |           | 1,60,206             |  |
|                      |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 92,920               |  |
|                      |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 7,240                |  |
|                      |                |                                             |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |           | 2,60,366             |  |
| Total of BANDA (26): |                |                                             |       |               |             |              |                              |       |                           |            | 16,03,784 |                      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                                             |               |              |                              |                                 |                  |                               |
|------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 101              | Industrial Relations          |
| Sub Head   | 03             | Not Available                               | Detail Head   | 01           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 11004625   | 19 - EST       | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 4,90,700         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 2,84,606         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 2,180            |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 31,700           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>8,09,186</b>  |                               |
|            | 20 - EST       | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 2,41,500         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,40,070         |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 11,340           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>3,92,910</b>  |                               |
| Sub Head   | 04             | Not Available                               | Detail Head   | 01           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 11004625   | 25 - EST       | First                                       | Voted         | No Objection | 223001101   04   01          | 01Pay                           | 1,34,000         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 77,720           |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 9,660            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>2,21,380</b>  |                               |
|            | 26 - EST       | First                                       | Voted         | No Objection | 223001101   04   01          | 01Pay                           | 22,100           |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 12,818           |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 60               |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 2,200            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>37,178</b>    |                               |
| Sub Head   | 04             | Not Available                               | Detail Head   | 02           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 11004625   | 17 - EST       | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 10,77,800        |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 6,25,124         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 2,390            |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 66,050           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>17,71,364</b> |                               |
|            | 18 - EST       | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 4,93,013         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 2,85,948         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 740              |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 38,890           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>8,18,591</b>  |                               |
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 102              | Working Conditions and Safety |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   BAREILLY (11)**

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 11004625 | 27 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 65,000<br>37,700<br>6,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>1,09,000</b>           |
|          | 28 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>4,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>88,728</b>             |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 11004625 | 24 - EST       | First | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>65<br>2,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>60,517</b>                   |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 11004625 | 21 - EST       | First | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>65<br>2,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>60,517</b>                   |
|          | 23 - EST       | First | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,07,500<br>1,20,350<br>7,560   |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>3,35,410</b>                 |

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

76

Labour Department (Labour Welfare)

TREASURY NAME

BAREILLY (11)

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 11004625                 | 22 - EST       | First | Voted         | No Objection | 223001800    03 00           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660 |
| Total of Vr no 22 - EST: |                |       |               |              |                              |                                                         | 69,284                    |
| Total of BAREILLY (11):  |                |       |               |              |                              |                                                         | 47,74,065                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)

TREASURY NAME   BASTI (33)

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 33004625                | 6 - EST        | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,72,000<br>1,57,760<br>11,050 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 4,40,810                       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 33004625                | 5 - EST        | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,74,600<br>1,59,268<br>12,750 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 4,46,618                       |
| Total of BASTI (33):    |                |       |               |              |                              |                                                         | 8,87,428                       |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

76

Labour Department (Labour Welfare)

TREASURY NAME

BIJNORE (12)

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 12004625 | 12 - EST       | Second | Voted         | No Objection | 223001102    03 00           | 01Pay                     | 1,15,500   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 66,990     |
|          |                |        |               |              |                              | 06Other Allowances        | 700        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 5,170      |
|          |                |        |               |              |                              | Total of Vr no 12 - EST:  | 1,88,360   |
|          |                |        |               |              |                              | Total of BIJNORE (12):    | 1,88,360   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 05004625 | 1 - EST        | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,100<br>36,598<br>3,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,02,848</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,400<br>20,532<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>57,952</b>             |
|          |                |       |               |              |                              | <b>Total of BULANDSHAHR (05):</b>                       | <b>1,60,800</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 49004625 | 17 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,83,900<br>1,64,662<br>700<br>14,270 |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>4,63,532</b>                       |
|          | 19 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,05,500<br>5,25,190<br>200<br>30,690 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>14,61,580</b>                      |

|          |                |               |       |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 04             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 49004625 | 18 - EST       |               | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     | 2,67,500     |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 1,55,150     |
|          |                |               |       |               |             |              |                              |       | 06Other Allowances        | 700          |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    | 13,400       |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 18 - EST:  | 4,36,750     |
|          | 20 - EST       |               | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     | 3,46,800     |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 2,01,144     |
|          |                |               |       |               |             |              |                              |       | 06Other Allowances        | 740          |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    | 13,120       |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 20 - EST:  | 5,61,804     |

|            |                |                                             |       |               |             |              |               |                              |  |                           |     |                               |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour        |                              |  | Minor Head                | 102 | Working Conditions and Safety |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                               |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                               | Amount (`) |  |
| 49004625   | 15 - EST       |                                             | First | Voted         |             | No Objection |               | 223001102 03 00              |  | 01Pay                     |     |                               | 37,600     |  |
|            |                |                                             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                               | 21,808     |  |
|            |                |                                             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                               | 1,100      |  |
|            |                |                                             |       |               |             |              |               |                              |  | Total of Vr no 15 - EST:  |     |                               | 60,508     |  |
|            | 16 - EST       |                                             | First | Voted         |             | No Objection |               | 223001102 03 00              |  | 01Pay                     |     |                               | 1,34,700   |  |
|            |                |                                             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                               | 78,126     |  |
|            |                |                                             |       |               |             |              |               |                              |  | 06Other Allowances        |     |                               | 700        |  |
|            |                |                                             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                               | 6,280      |  |
|            |                |                                             |       |               |             |              |               |                              |  | Total of Vr no 16 - EST:  |     |                               | 2,19,806   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

76

Labour Department (Labour Welfare)

TREASURY NAME

FAIZABAD (49)

Total of FAIZABAD (49):

32,03,980

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   FIROZABAD (68)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 68004625 | 13 - EST       | Second | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,41,100<br>1,39,838<br>1,400<br>8,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,91,008</b>                        |
|          | 9 - EST        | Second | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,800<br>13,804<br>1,200              |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>38,804</b>                          |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 68004625 | 8 - EST        | Second | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 77,500<br>44,950<br>60<br>6,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>1,29,490</b>                 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 68004625 | 11 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,41,100<br>81,838<br>10,460          |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,33,398</b>                       |
|          | 14 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,36,000<br>2,52,880<br>700<br>22,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>7,12,040</b>                       |

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 68004625 | 7 - EST        | Second | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance | 86,900<br>50,402 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                             |        |               |              |              |                              |                 |                           |            |                          |                               |          |           |  |
|------------|----------------|---------------------------------------------|--------|---------------|--------------|--------------|------------------------------|-----------------|---------------------------|------------|--------------------------|-------------------------------|----------|-----------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 01           | Labour                       |                 |                           | Minor Head | 102                      | Working Conditions and Safety |          |           |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head  | 00           | Not Available                |                 |                           |            |                          |                               |          |           |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |              | Classification (upto Dtl Hd) |                 | Object Head & Description |            |                          | Amount (`)                    |          |           |  |
| 68004625   | 7 - EST        |                                             | Second | Voted         | No Objection |              | 223001102 03 00              |                 | 55House Rent Allowance    |            |                          | 8,700                         |          |           |  |
|            |                |                                             |        |               |              |              |                              |                 |                           |            | Total of Vr no 7 - EST:  |                               | 1,46,002 |           |  |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 01           | Labour                       |                 |                           | Minor Head | 103                      | General Labour Welfare        |          |           |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head  | 00           | Not Available                |                 |                           |            |                          |                               |          |           |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |              | Classification (upto Dtl Hd) |                 | Object Head & Description |            |                          | Amount (`)                    |          |           |  |
| 68004625   | 10 - EST       |                                             | Second | Voted         | No Objection |              | 223001103 03 00              |                 | 01Pay                     |            |                          | 55,800                        |          |           |  |
|            |                |                                             |        |               |              |              |                              |                 | 03Dearness Allowance      |            |                          | 32,364                        |          |           |  |
|            |                |                                             |        |               |              |              |                              |                 | 55House Rent Allowance    |            |                          | 4,720                         |          |           |  |
|            |                |                                             |        |               |              |              |                              |                 |                           |            | Total of Vr no 10 - EST: |                               | 92,884   |           |  |
|            |                | 12 - EST                                    |        | Second        | Voted        | No Objection |                              | 223001103 03 00 |                           | 01Pay      |                          |                               | 1,73,400 |           |  |
|            |                |                                             |        |               |              |              |                              |                 | 03Dearness Allowance      |            |                          | 1,00,572                      |          |           |  |
|            |                |                                             |        |               |              |              |                              |                 | 55House Rent Allowance    |            |                          | 14,060                        |          |           |  |
|            |                |                                             |        |               |              |              |                              |                 |                           |            | Total of Vr no 12 - EST: |                               | 2,88,032 |           |  |
|            |                |                                             |        |               |              |              |                              |                 |                           |            |                          | Total of FIROZABAD (68):      |          | 20,31,658 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 76004625                | 5 - EST        | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,700<br>71,166<br>9,560 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 2,03,426                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (̀)                      |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 76004625                 | 19 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 89,200<br>51,736<br>60<br>7,380 |
| Total of Vr no 19 - EST: |                |       |               |              |                              |                                                                               | 1,48,376                        |
|                          | 20 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,63,030<br>94,557<br>48,900    |
| Total of Vr no 20 - EST: |                |       |               |              |                              |                                                                               | 3,06,487                        |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (̀)                              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 76004625                | 6 - EST        | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,14,100<br>3,56,178<br>4,900<br>54,200 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 10,29,378                               |
|                         | 7 - EST        | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,74,000<br>3,90,920<br>2,800<br>58,110 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                                               | 11,25,830                               |

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (̀)           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|----------------------|
| 76004625 | 3 - EST        | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance | 2,72,400<br>1,57,992 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |                |                                             |       |               |              |    |                              |  |                           |            |                                   |                               |  |           |  |
|------------|----------------|---------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-----------------------------------|-------------------------------|--|-----------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head  | 01 | Labour                       |  |                           | Minor Head | 102                               | Working Conditions and Safety |  |           |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                                   |                               |  |           |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                                   | Amount (`)                    |  |           |  |
| 76004625   | 3 - EST        |                                             | First | Voted         | No Objection |    | 223001102 03 00              |  | 55House Rent Allowance    |            |                                   | 23,540                        |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | Total of Vr no 3 - EST:   |            |                                   | 4,53,932                      |  |           |  |
|            |                | 4 - EST                                     | First | Voted         | No Objection |    | 223001102 03 00              |  | 01Pay                     |            |                                   | 3,27,200                      |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | 03Dearness Allowance      |            |                                   | 1,89,776                      |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | 06Other Allowances        |            |                                   | 700                           |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | 55House Rent Allowance    |            |                                   | 28,860                        |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | Total of Vr no 4 - EST:   |            |                                   | 5,46,536                      |  |           |  |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head  | 01 | Labour                       |  |                           | Minor Head | 800                               | Other expenditure             |  |           |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                                   |                               |  |           |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                                   | Amount (`)                    |  |           |  |
| 76004625   | 8 - EST        |                                             | First | Voted         | No Objection |    | 223001800 03 00              |  | 01Pay                     |            |                                   | 44,900                        |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | 03Dearness Allowance      |            |                                   | 26,042                        |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | 55House Rent Allowance    |            |                                   | 4,040                         |  |           |  |
|            |                |                                             |       |               |              |    |                              |  | Total of Vr no 8 - EST:   |            |                                   | 74,982                        |  |           |  |
|            |                |                                             |       |               |              |    |                              |  |                           |            | Total of GAUTAM BUDHA NAGAR (76): |                               |  | 38,88,947 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                      |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 01           | Labour                       |       | Minor Head                | 101 | Industrial Relations |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                           |     |                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount (`) |
| 59004625   | 13 - EST       |                                             | First  | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |     |                      | 3,90,600   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 2,26,548   |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                      | 1,400      |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 29,760     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                      | 6,48,308   |
|            | 15 - EST       |                                             | First  | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |     |                      | 75,400     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 43,732     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 6,300      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                      | 1,25,432   |
|            | 17 - EST       |                                             | First  | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |     |                      | 1,70,600   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 98,948     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 12,380     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                      | 2,81,928   |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                           |     |                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount (`) |
| 59004625   | 24 - EST       |                                             | Second | Voted         |             | No Objection | 223001101                    | 04 01 | 01Pay                     |     |                      | 92,100     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 53,418     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 8,140      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |     |                      | 1,53,658   |
|            | 25 - EST       |                                             | Second | Voted         |             | No Objection | 223001101                    | 04 01 | 01Pay                     |     |                      | 64,100     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 37,178     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 5,520      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |                      | 1,06,798   |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 02           | Not Available                |       |                           |     |                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount (`) |
| 59004625   | 12 - EST       |                                             | First  | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |     |                      | 2,76,800   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 1,60,544   |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                      | 740        |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 22,200     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                      | 4,60,284   |
|            | 14 - EST       |                                             | First  | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |     |                      | 3,52,700   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 2,04,566   |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                      | 2,120      |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 20,900     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                      | 5,80,286   |
|            | 18 - EST       |                                             | First  | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |     |                      | 91,100     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                             |               |              |                              |                                 |                  |                               |
|------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 101              | Industrial Relations          |
| Sub Head   | 04             | Not Available                               | Detail Head   | 02           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 59004625   | 18 - EST       | First                                       | Voted         | No Objection | 223001101   04   02          | 03Dearness Allowance            | 52,838           |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 7,560            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,51,498</b>  |                               |
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 102              | Working Conditions and Safety |
| Sub Head   | 03             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 59004625   | 22 - EST       | Second                                      | Voted         | No Objection | 223001102   03   00          | 01Pay                           | 3,02,100         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,75,218         |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 22,660           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>4,99,978</b>  |                               |
|            | 23 - EST       | Second                                      | Voted         | No Objection | 223001102   03   00          | 01Pay                           | 2,72,600         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,58,108         |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 27,120           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>4,57,828</b>  |                               |
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 103              | General Labour Welfare        |
| Sub Head   | 03             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 59004625   | 16 - EST       | First                                       | Voted         | No Objection | 223001103   03   00          | 01Pay                           | 39,200           |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 22,736           |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 3,340            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>65,276</b>    |                               |
|            | 19 - EST       | First                                       | Voted         | No Objection | 223001103   03   00          | 01Pay                           | 42,800           |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 24,824           |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 20               |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 3,340            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>70,984</b>    |                               |
|            |                |                                             |               |              |                              | <b>Total of GHAZIABAD (59):</b> | <b>36,02,258</b> |                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **GONDA (50)**

|            |                      |                                             |       |               |             |              |                              |       |                           |     |                      |            |
|------------|----------------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------|------------|
| Major Head | 2230                 | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour                       |       | Minor Head                | 101 | Industrial Relations |            |
| Sub Head   | 03                   | Not Available                               |       |               | Detail Head | 01           | Not Available                |       |                           |     |                      |            |
| DDO Code   | Vr. No. & Type       |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount (`) |
| 50004625   | 6 - EST              |                                             | First | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |     |                      | 57,800     |
|            |                      |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 33,524     |
|            |                      |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 3,150      |
|            |                      |                                             |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 94,474               |            |
|            | 9 - EST              |                                             | First | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |     |                      | 3,29,400   |
|            |                      |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 1,91,052   |
|            |                      |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                      | 780        |
|            |                      |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 11,770     |
|            |                      |                                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 5,33,002             |            |
| Sub Head   | 04                   | Not Available                               |       |               | Detail Head | 02           | Not Available                |       |                           |     |                      |            |
| DDO Code   | Vr. No. & Type       |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount (`) |
| 50004625   | 7 - EST              |                                             | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |     |                      | 2,06,200   |
|            |                      |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 1,19,596   |
|            |                      |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                      | 40         |
|            |                      |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 8,660      |
|            |                      |                                             |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     | 3,34,496             |            |
|            | 8 - EST              |                                             | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |     |                      | 3,74,200   |
|            |                      |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                      | 2,17,036   |
|            |                      |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                      | 740        |
|            |                      |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                      | 16,680     |
|            |                      |                                             |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 6,08,656             |            |
|            | Total of GONDA (50): |                                             |       |               |             |              |                              |       |                           |     | 15,70,628            |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 32004625 | 24 - EST       | First  | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,43,700<br>1,99,346<br>23,720        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>5,66,766</b>                       |
|          | 25 - EST       | First  | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,41,800<br>2,56,244<br>490<br>21,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>7,20,344</b>                       |
|          | 48 - EST       | Second | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,43,700<br>1,99,346<br>23,720        |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>5,66,766</b>                       |
|          | 69 - EST       | Second | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,41,800<br>2,56,244<br>490<br>21,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>7,20,344</b>                       |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 32004625 | 32 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,08,400<br>1,20,872<br>40<br>18,020    |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>3,47,332</b>                         |
|          | 33 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 64,800<br>37,584<br>5,540               |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>1,07,924</b>                         |
|          | 36 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 78,800<br>91,408<br>16,400              |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>1,86,608</b>                         |
|          | 37 - EST       | Second | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,12,500<br>1,30,500<br>7,088<br>10,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>2,60,088</b>                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 04   | Not Available                               | Detail Head | 02 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 32004625 | 23 - EST       | First  | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,43,600<br>3,15,288<br>120<br>39,060   |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>8,98,068</b>                         |
|          | 31 - EST       | First  | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,53,200<br>4,94,856<br>1,400<br>63,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>14,13,106</b>                        |
|          | 39 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 30,500<br>17,690<br>2,940               |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>51,130</b>                           |
|          | 46 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,43,600<br>3,15,288<br>120<br>39,060   |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>8,98,068</b>                         |
|          | 47 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,42,900<br>4,88,882<br>1,400<br>62,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>13,95,732</b>                        |

|            |      |                                             |             |    |               |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 102 | Working Conditions and Safety |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                               |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 32004625 | 28 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,900<br>26,622<br>12<br>3,340     |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>75,874</b>                       |
|          | 29 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,600<br>87,928<br>740<br>11,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>2,52,228</b>                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 32004625 | 51 - EST       | Second | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,900<br>26,622<br>12<br>3,340     |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>75,874</b>                       |
|          | 52 - EST       | Second | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,51,600<br>87,928<br>740<br>11,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>2,52,228</b>                     |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 32004625 | 30 - EST       | First  | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,900<br>74,762<br>40<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>2,12,662</b>                   |
|          | 50 - EST       | Second | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,28,900<br>74,762<br>40<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>2,12,662</b>                   |

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 32004625 | 26 - EST       | First | Voted         | No Objection | 223001800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 49,000<br>28,420<br>4,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>81,460</b>             |
|          | 27 - EST       | First | Voted         | No Objection | 223001800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 35,300<br>20,474<br>40    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                             |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 01           | Labour        |                              |       | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 32004625   | 27 - EST       |                                             | First  | Voted         |             | No Objection |               | 223001800                    | 03 00 | 55House Rent Allowance    |     |                   | 2,940      |  |
|            | 49 - EST       |                                             | Second | Voted         |             | No Objection |               | 223001800                    | 03 00 | Total of Vr no 27 - EST:  |     |                   | 58,754     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                     |     |                   | 49,000     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 28,420     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 4,040      |  |
|            | 70 - EST       |                                             | Second | Voted         |             | No Objection |               | 223001800                    | 03 00 | Total of Vr no 49 - EST:  |     |                   | 81,460     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 01Pay                     |     |                   | 35,300     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 20,474     |  |
|            |                |                                             |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 40         |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 2,940      |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 70 - EST:  |     |                   | 58,754     |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of GORAKHPUR (32):  |     |                   | 94,94,232  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 23004625 | 21 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,400<br>58,812<br>8,860    |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,69,072</b>                |
|          | 8 - EST        | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,89,300<br>1,09,794<br>10,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>3,09,434</b>                |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 23004625 | 10 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,200<br>22,736<br>3,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>65,276</b>             |
|          | 9 - EST        | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,900<br>46,922<br>6,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,34,502</b>           |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 23004625 | 22 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,35,500<br>1,36,590<br>2,100<br>11,220 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>3,85,410</b>                         |
|          | 7 - EST        | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,65,900<br>96,222<br>10,960            |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>2,73,082</b>                         |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                       |       | 2026          |             | GRANT NO     |               | 76                           |            | Labour Department (Labour Welfare) |                        |  |            |
|------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------|------------------------|--|------------|
| TREASURY NAME    |                | JHANSI (23)                                 |       |               |             |              |               |                              |            |                                    |                        |  |            |
| Major Head       | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour        |                              | Minor Head | 103                                | General Labour Welfare |  |            |
| Sub Head         | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |            |                                    |                        |  |            |
| DDO Code         | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description          |                        |  | Amount (`) |
| 23004625         | 6 - EST        |                                             | First | Voted         |             | No Objection |               | 223001103 04 00              |            | 01Pay                              |                        |  | 39,800     |
|                  |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance               |                        |  | 23,084     |
|                  |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance             |                        |  | 2,940      |
|                  |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 6 - EST:            |                        |  | 65,824     |
|                  |                |                                             |       |               |             |              |               |                              |            | Total of JHANSI (23):              |                        |  | 14,02,600  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |               |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 20004624 | 10 - EST       | First  | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,06,100<br>4,67,538<br>40<br>68,100        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>13,41,778</b>                            |
|          | 100 - EST      | Second | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,400<br>53,012<br>600                     |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>1,45,012</b>                             |
|          | 19 - EST       | First  | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 91,400<br>53,012<br>600                     |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>1,45,012</b>                             |
|          | 20 - EST       | First  | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                            |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>1,24,030</b>                             |
|          | 30 - EST       | First  | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,93,800<br>1,12,404                        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,06,204</b>                             |
|          | 7 - EST        | First  | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,98,422<br>11,60,174<br>2,025<br>1,17,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>32,77,761</b>                            |
|          | 70 - EST       | Second | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,06,100<br>4,67,538<br>40<br>68,100        |
|          |                |        |               |              |                              | <b>Total of Vr no 70 - EST:</b>                                               | <b>13,41,778</b>                            |
|          | 78 - EST       | Second | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 19,98,422<br>11,60,174<br>2,025<br>1,17,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 78 - EST:</b>                                               | <b>32,77,761</b>                            |
|          | 99 - EST       | Second | Voted         | No Objection | 223001001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 78,500<br>45,530                            |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>1,24,030</b>                             |

|            |      |                                             |             |    |        |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 004 | Research and Statistics |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |               |            |     |                         |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 004 | Research and Statistics |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                         |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20004624 | 14 - EST       | First  | Voted         | No Objection | 223001004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,34,700<br>3,68,126<br>1,040<br>40,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>10,44,726</b>                        |
|          | 6 - EST        | First  | Voted         | No Objection | 223001004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,06,400<br>4,67,712<br>320<br>45,560   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>13,19,992</b>                        |
|          | 69 - EST       | Second | Voted         | No Objection | 223001004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,34,700<br>3,68,126<br>1,040<br>40,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - EST:</b>                                               | <b>10,44,726</b>                        |
|          | 76 - EST       | Second | Voted         | No Objection | 223001004   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,27,200<br>4,21,776<br>240<br>39,280   |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>11,88,496</b>                        |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
| 20004625 | 44 - EST       | First  | Voted         | No Objection | 223001004   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 60,300<br>34,974<br>2,940               |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>98,214</b>                           |

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 20004624 | 15 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,300<br>1,00,514<br>40<br>6,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>2,80,154</b>                     |
|          | 4 - EST        | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,96,400<br>1,13,912<br>14,480      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code        | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|-----------------|----------------|---------------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| <b>20004624</b> | 4 - EST        |               |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>3,24,792</b>                      |
|                 | 68 - EST       | Second        | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,300<br>1,00,514<br>40<br>6,300  |
|                 |                |               |               |              |                              | <b>Total of Vr no 68 - EST:</b>                                               | <b>2,80,154</b>                      |
|                 | 75 - EST       | Second        | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,96,400<br>1,13,912<br>14,480       |
|                 |                |               |               |              |                              | <b>Total of Vr no 75 - EST:</b>                                               | <b>3,24,792</b>                      |
| DDO Code        | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
| <b>20004625</b> | 42 - EST       | First         | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,67,600<br>1,55,208<br>700<br>7,940 |
|                 |                |               |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>4,31,448</b>                      |
| Sub Head        | 04             | Not Available | Detail Head   | 01           | Not Available                |                                                                               |                                      |
| DDO Code        | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
| <b>20004625</b> | 31 - EST       | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,600<br>43,848<br>60<br>6,280      |
|                 |                |               |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,25,788</b>                      |
|                 | 32 - EST       | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,200<br>72,616<br>40<br>8,960    |
|                 |                |               |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>2,06,816</b>                      |
|                 | 33 - EST       | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,000<br>21,460<br>3,340            |
|                 |                |               |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>61,800</b>                        |
|                 | 34 - EST       | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,58,000<br>91,640<br>40<br>6,280    |
|                 |                |               |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,55,960</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 04   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 20004625 | 35 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,67,400<br>97,092<br>16,220    |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>2,80,712</b>                 |
|          | 36 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 39,200<br>22,736<br>3,340       |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>65,276</b>                   |
|          | 37 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 70,000<br>40,600<br>5,620       |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,16,220</b>                 |
|          | 38 - EST       | First  | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,700<br>57,826<br>40<br>8,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>1,66,426</b>                 |
|          | 46 - EST       | Second | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 73,800<br>85,608<br>14,560      |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>1,73,968</b>                 |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 20004624 | 1 - EST        | First  | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,20,100<br>7,65,658<br>140<br>1,03,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>21,89,838</b>                         |
|          | 11 - EST       | First  | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,27,500<br>5,37,950<br>83,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>15,48,790</b>                         |
|          | 64 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,27,500<br>5,37,950<br>83,340           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>                                               | <b>15,48,790</b>                         |
|          | 85 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance                                                 | 13,20,100<br>7,65,658                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 20004624 | 85 - EST       | Second | Voted         | No Objection | 223001101   04   02          | 06Other Allowances        | 140        |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,03,940   |

**Total of Vr no 85 - EST:   21,89,838**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 20004625 | 39 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay                     | 18,06,700  |
|          |                |       |               |              |                              | 03Dearness Allowance      | 10,47,886  |
|          |                |       |               |              |                              | 06Other Allowances        | 6,000      |
|          |                |       |               |              |                              | 55House Rent Allowance    | 1,22,100   |

**Total of Vr no 39 - EST:   29,82,686**

|          |       |       |              |                     |                        |           |
|----------|-------|-------|--------------|---------------------|------------------------|-----------|
| 41 - EST | First | Voted | No Objection | 223001101   04   02 | 01Pay                  | 32,88,600 |
|          |       |       |              |                     | 03Dearness Allowance   | 19,07,388 |
|          |       |       |              |                     | 06Other Allowances     | 10,125    |
|          |       |       |              |                     | 55House Rent Allowance | 1,73,330  |

**Total of Vr no 41 - EST:   53,79,443**

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (') |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 20004624 | 17 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay                     | 6,08,400   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 3,52,872   |
|          |                |       |               |              |                              | 06Other Allowances        | 1,340      |
|          |                |       |               |              |                              | 55House Rent Allowance    | 57,940     |

**Total of Vr no 17 - EST:   10,20,552**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 71 - EST | Second | Voted | No Objection | 223001102   03   00 | 01Pay                  | 6,08,400 |
|          |        |       |              |                     | 03Dearness Allowance   | 3,52,872 |
|          |        |       |              |                     | 06Other Allowances     | 1,340    |
|          |        |       |              |                     | 55House Rent Allowance | 57,940   |

**Total of Vr no 71 - EST:   10,20,552**

|         |       |       |              |                     |                        |          |
|---------|-------|-------|--------------|---------------------|------------------------|----------|
| 8 - EST | First | Voted | No Objection | 223001102   03   00 | 01Pay                  | 5,05,300 |
|         |       |       |              |                     | 03Dearness Allowance   | 2,93,074 |
|         |       |       |              |                     | 06Other Allowances     | 40       |
|         |       |       |              |                     | 55House Rent Allowance | 44,740   |

**Total of Vr no 8 - EST:   8,43,154**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 80 - EST | Second | Voted | No Objection | 223001102   03   00 | 01Pay                  | 5,05,300 |
|          |        |       |              |                     | 03Dearness Allowance   | 2,93,074 |
|          |        |       |              |                     | 06Other Allowances     | 40       |
|          |        |       |              |                     | 55House Rent Allowance | 44,740   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20004624 | 80 - EST       |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>8,43,154</b>                         |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
| 20004625 | 61 - EST       | Second | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,68,900<br>1,55,962<br>1,500<br>24,140 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                                               | <b>4,50,502</b>                         |
|          | 62 - EST       | Second | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,97,100<br>1,72,318<br>27,600          |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                                               | <b>4,97,018</b>                         |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 20004624 | 18 - EST       | First  | Voted         | No Objection | 223001102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,54,300<br>2,63,494<br>37,740       |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>7,55,534</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 223001102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,74,500<br>2,17,210<br>80<br>28,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>6,20,450</b>                      |
|          | 65 - EST       | Second | Voted         | No Objection | 223001102   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,54,300<br>2,63,494<br>37,740       |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>                                               | <b>7,55,534</b>                      |
|          | 83 - EST       | Second | Voted         | No Objection | 223001102   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,38,100<br>1,96,098<br>40<br>25,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - EST:</b>                                               | <b>5,59,958</b>                      |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |               |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 103 | General Labour Welfare |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------|
| 20004624 | 13 - EST       | First  | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,700<br>1,25,106<br>800<br>10,280  |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,51,886</b>                        |
|          | 5 - EST        | First  | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,55,900<br>6,70,422<br>360<br>78,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>19,04,682</b>                       |
|          | 67 - EST       | Second | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,700<br>1,25,106<br>800<br>10,280  |
|          |                |        |               |              |                              | <b>Total of Vr no 67 - EST:</b>                                               | <b>3,51,886</b>                        |
|          | 74 - EST       | Second | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,55,900<br>6,70,422<br>360<br>78,000 |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - EST:</b>                                               | <b>19,04,682</b>                       |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                           |
| 20004625 | 43 - EST       | First  | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,19,600<br>3,01,368<br>27,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>8,48,468</b>                        |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 20004624 | 12 - EST       | First  | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,75,200<br>2,17,616<br>15,080        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>6,07,896</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,80,100<br>5,10,458<br>120<br>72,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>14,63,258</b>                      |
|          | 66 - EST       | Second | Voted         | No Objection | 223001103   04   00          | 01Pay                                                                         | 3,75,200                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 20004624 | 66 - EST       | Second | Voted         | No Objection | 223001103   04   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 2,17,616<br>15,080                          |
|          | 73 - EST       | Second | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,80,100<br>5,10,458<br>120<br>72,580       |
|          |                |        |               |              |                              | <b>Total of Vr no 66 - EST:</b>                                               | <b>6,07,896</b>                             |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - EST:</b>                                               | <b>14,63,258</b>                            |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
| 20004625 | 40 - EST       | First  | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,53,900<br>10,17,262<br>1,850<br>1,03,510 |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>28,76,522</b>                            |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20004625 | 45 - EST       | First | Voted         | No Objection | 223001103   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,84,600<br>3,39,068<br>1,075<br>39,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>9,64,183</b>                         |

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 20004624 | 16 - EST       | First  | Voted         | No Objection | 223001800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,29,100<br>1,90,298<br>25,200 |
|          | 72 - EST       | Second | Voted         | No Objection | 223001800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,29,100<br>1,90,298<br>25,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>5,44,598</b>                |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - EST:</b>                         | <b>5,44,598</b>                |
|          | 81 - EST       | Second | Voted         | No Objection | 223001800   03   00          | 01Pay                                                   | 10,34,900                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                             |        |               |             |              |               |                              |       |                             |     |                   |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|-------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 01           | Labour        |                              |       | Minor Head                  | 800 | Other expenditure |              |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |       |                             |     |                   |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                   | Amount ( ` ) |
| 20004624   | 81 - EST       |                                             | Second | Voted         |             | No Objection |               | 223001800                    | 03 00 | 03Dearness Allowance        |     |                   | 6,00,242     |
|            |                |                                             |        |               |             |              |               |                              |       | 06Other Allowances          |     |                   | 120          |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 88,960       |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 81 - EST:    |     |                   | 17,24,222    |
|            | 9 - EST        |                                             | First  | Voted         |             | No Objection |               | 223001800                    | 03 00 | 01Pay                       |     |                   | 10,25,104    |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 6,00,242     |
|            |                |                                             |        |               |             |              |               |                              |       | 06Other Allowances          |     |                   | 120          |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 88,960       |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 9 - EST:     |     |                   | 17,14,426    |
|            |                |                                             |        |               |             |              |               |                              |       | Total of KANPUR NAGAR (20): |     |                   | 5,89,52,080  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   LUCKNOW (43)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 43004625 | 10 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,23,364<br>7,67,551<br>2,444<br>81,770 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>21,75,129</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,74,019<br>6,80,931<br>2,920<br>59,250 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>19,17,120</b>                         |

|          |                |               |       |               |             |              |                              |       |                                                                               |                                      |
|----------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|-------------------------------------------------------------------------------|--------------------------------------|
| Sub Head | 04             | Not Available |       |               | Detail Head | 01           | Not Available                |       |                                                                               |                                      |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                                                     | Amount ( ` )                         |
| 43004625 | 31 - EST       |               | First | Voted         |             | No Objection | 223001101                    | 04 01 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,800<br>98,484<br>40<br>13,720   |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 31 - EST:                                                      | 2,82,044                             |
|          | 32 - EST       |               | First | Voted         |             | No Objection | 223001101                    | 04 01 | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,04,500<br>1,18,610<br>80<br>17,060 |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 32 - EST:                                                      | 3,40,250                             |
|          | 33 - EST       |               | First | Voted         |             | No Objection | 223001101                    | 04 01 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,600<br>96,976<br>16,400           |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 33 - EST:                                                      | 1,96,976                             |

|          |                |               |       |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 04             | Not Available |       |               | Detail Head | 02           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 43004625 | 8 - EST        |               | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     | 11,56,200    |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 6,70,596     |
|          |                |               |       |               |             |              |                              |       | 06Other Allowances        | 4,360        |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    | 76,870       |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 8 - EST:   | 19,08,026    |
|          | 9 - EST        |               | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     | 9,08,400     |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 5,26,872     |
|          |                |               |       |               |             |              |                              |       | 06Other Allowances        | 2,700        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004625 | 9 - EST        | First | Voted         | No Objection | 223001101   04   02          | 55House Rent Allowance    | 82,480     |

**Total of Vr no 9 - EST:   15,20,452**

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004625 | 34 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay                     | 3,62,100   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,10,018   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 33,600     |

**Total of Vr no 34 - EST:   6,05,718**

|          |       |       |              |                     |                        |          |
|----------|-------|-------|--------------|---------------------|------------------------|----------|
| 35 - EST | First | Voted | No Objection | 223001102   03   00 | 01Pay                  | 3,35,700 |
|          |       |       |              |                     | 03Dearness Allowance   | 1,94,706 |
|          |       |       |              |                     | 06Other Allowances     | 2,100    |
|          |       |       |              |                     | 55House Rent Allowance | 31,180   |

**Total of Vr no 35 - EST:   5,63,686**

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004625 | 13 - EST       | First | Voted         | No Objection | 223001103   03   00          | 01Pay                     | 43,600     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 25,288     |

**Total of Vr no 13 - EST:   68,888**

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004625 | 11 - EST       | First | Voted         | No Objection | 223001103   04   00          | 01Pay                     | 1,67,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 96,860     |
|          |                |       |               |              |                              | 06Other Allowances        | 80         |
|          |                |       |               |              |                              | 55House Rent Allowance    | 10,620     |

**Total of Vr no 11 - EST:   2,74,560**

|          |       |       |              |                     |                      |        |
|----------|-------|-------|--------------|---------------------|----------------------|--------|
| 12 - EST | First | Voted | No Objection | 223001103   04   00 | 01Pay                | 35,300 |
|          |       |       |              |                     | 03Dearness Allowance | 20,474 |
|          |       |       |              |                     | 06Other Allowances   | 90     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)

TREASURY NAME   LUCKNOW (43)

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 43004625                 | 12 - EST       | First | Voted         | No Objection | 223001103   04   00          | 55House Rent Allowance    | 2,940      |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                           | 58,804     |

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|---------------------------------|---------------------------|------------|
| 43004625 | 14 - EST       | First | Voted         | No Objection | 223001800 03 00                 | 01Pay                     | 43,600     |
|          |                |       |               |              |                                 | 03Dearness Allowance      | 25,288     |
|          |                |       |               |              |                                 | 55House Rent Allowance    | 2,020      |
|          |                |       |               |              |                                 | Total of Vr no 14 - EST:  | 70,908     |
|          |                |       |               |              |                                 | Total of LUCKNOW (43):    | 99,82,561  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **MEERUT (04)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (')                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 04004625 | 16 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,68,800<br>97,904<br>6,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,73,504</b>             |
|          | 17 - EST       | First | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>2,400   |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>40,004</b>               |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 04004625 | 29 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,600<br>43,848<br>40<br>6,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>1,25,768</b>                 |
|          | 30 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,800<br>31,204<br>60<br>4,720 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>89,784</b>                   |
|          | 31 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 68,000<br>39,440<br>5,620       |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>1,13,060</b>                 |
|          | 32 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 90,600<br>52,548<br>40<br>7,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,50,568</b>                 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 04004625 | 15 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,79,400<br>2,20,052<br>700<br>32,570 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>6,32,722</b>                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   MEERUT (04)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 04004625                 | 24 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,11,100<br>3,54,438<br>1,400<br>50,340 |
| Total of Vr no 24 - EST: |                |       |               |              |                              |                                                                               | 10,17,278                               |

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 04004625                 | 14 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,44,200<br>1,41,636<br>800<br>22,040 |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 4,08,676                              |
|                          | 25 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,25,200<br>72,616<br>700<br>11,820   |
| Total of Vr no 25 - EST: |                |       |               |              |                              |                                                                               | 2,10,336                              |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 04004625                 | 18 - EST       | First | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,600<br>49,648<br>6,680 |
| Total of Vr no 18 - EST: |                |       |               |              |                              |                                                         | 1,41,928                  |

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 04004625 | 19 - EST       | First | Voted         | No Objection | 223001800   03   00          | 01Pay                     | 41,100       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                       |       | 2026          |             | GRANT NO     |               | 76                           |            | Labour Department (Labour Welfare) |                   |  |            |
|------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------|-------------------|--|------------|
| TREASURY NAME    |                | MEERUT (04)                                 |       |               |             |              |               |                              |            |                                    |                   |  |            |
| Major Head       | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour        |                              | Minor Head | 800                                | Other expenditure |  |            |
| Sub Head         | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |            |                                    |                   |  |            |
| DDO Code         | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description          |                   |  | Amount (`) |
| 04004625         | 19 - EST       |                                             | First | Voted         |             | No Objection |               | 223001800 03 00              |            | 03Dearness Allowance               |                   |  | 23,838     |
|                  |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance             |                   |  | 4,040      |
|                  |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 19 - EST:           |                   |  | 68,978     |
|                  |                |                                             |       |               |             |              |               |                              |            | Total of MEERUT (04):              |                   |  | 32,72,606  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                             |        |               |             |              |               |                              |       |                           |     |                      |              |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------------------|--------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 01           | Labour        |                              |       | Minor Head                | 101 | Industrial Relations |              |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available |                              |       |                           |     |                      |              |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                      | Amount ( ` ) |  |
| 28004625   | 12 - EST       |                                             | Second | Voted         |             | No Objection |               | 223001101                    | 04 01 | 01Pay                     |     |                      | 93,300       |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                      | 54,114       |  |
|            |                |                                             |        |               |             |              |               |                              |       | 06Other Allowances        |     |                      | 60           |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                      | 4,420        |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 12 - EST:  |     |                      | 1,51,894     |  |
|            | 13 - EST       |                                             | Second | Voted         |             | No Objection |               | 223001101                    | 04 01 | 01Pay                     |     |                      | 39,200       |  |
|            |                |                                             |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                      | 22,736       |  |
|            |                |                                             |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                      | 1,660        |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of Vr no 13 - EST:  |     |                      | 63,596       |  |
|            |                |                                             |        |               |             |              |               |                              |       | Total of MIRZAPUR (28):   |     |                      | 2,15,490     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |                |                                             |               |              |                              |                                 |                  |                               |
|------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 101              | Industrial Relations          |
| Sub Head   | 03             | Not Available                               | Detail Head   | 01           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 14004625   | 5 - EST        | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 5,65,300         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 3,27,874         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 700              |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 30,160           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>9,24,034</b>  |                               |
|            | 6 - EST        | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 4,10,100         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 2,37,858         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 700              |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 19,190           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>6,67,848</b>  |                               |
| Sub Head   | 04             | Not Available                               | Detail Head   | 02           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 14004625   | 7 - EST        | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 3,00,750         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,74,435         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 700              |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 25,080           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>5,00,965</b>  |                               |
|            | 8 - EST        | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 6,78,200         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 3,93,356         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 2,100            |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 41,450           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>11,15,106</b> |                               |
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 102              | Working Conditions and Safety |
| Sub Head   | 03             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 14004625   | 9 - EST        | First                                       | Voted         | No Objection | 223001102   03   00          | 01Pay                           | 97,700           |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 56,666           |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 700              |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 8,700            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>1,63,766</b>  |                               |
|            |                |                                             |               |              |                              | <b>Total of MORADABAD (14):</b> | <b>33,71,719</b> |                               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)

TREASURY NAME   MUZAFFARNAGAR (03)

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                            | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (`)                                            |
|-------------------------------------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 03004625                            | 7 - EST        | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b> | 1,05,200<br>61,016<br>700<br>4,350<br><b>1,71,266</b> |
|                                     | 8 - EST        | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>                       | 44,900<br>26,042<br>2,020<br><b>72,962</b>            |
| <b>Total of MUZAFFARNAGAR (03):</b> |                |       |               |              |                              |                                                                                                                 | <b>2,44,228</b>                                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |                                             |             |    |               |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 101 | Industrial Relations |
| Sub Head   | 03   | Not Available                               | Detail Head | 01 | Not Available |            |     |                      |

| DDO Code | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                 |
|----------|----------------|---------------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 22004625 | 16 - EST       | First         | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 6,95,200<br>4,03,216<br>780<br>42,960<br><b>11,42,156</b>  |
|          | 17 - EST       | First         | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 17 - EST:</b> | 5,91,100<br>3,42,838<br>2,260<br>35,940<br><b>9,72,138</b> |
| Sub Head | 04             | Not Available |               | Detail Head  | 01                           | Not Available                                                                                                    |                                                            |
| DDO Code | Vr. No. & Type | List          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                 |
| 22004625 | 10 - EST       | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 86,400<br>50,112<br>60<br>7,860<br><b>1,44,432</b>         |
|          | 11 - EST       | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 1,83,600<br>1,06,488<br>40<br>17,500<br><b>3,07,628</b>    |
|          | 7 - EST        | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b>                        | 1,02,000<br>59,160<br>9,220<br><b>1,70,380</b>             |
|          | 8 - EST        | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>  | 2,88,400<br>1,67,272<br>60<br>23,440<br><b>4,79,172</b>    |
|          | 9 - EST        | First         | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>  | 3,14,600<br>1,82,468<br>120<br>24,800<br><b>5,21,988</b>   |
| Sub Head | 04             | Not Available |               | Detail Head  | 02                           | Not Available                                                                                                    |                                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 22004625                 | 14 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,71,139<br>5,05,260<br>960<br>46,110   |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 14,23,469                               |
|                          | 18 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,13,900<br>4,72,062<br>1,440<br>60,580 |
| Total of Vr no 18 - EST: |                |       |               |              |                              |                                                                               | 13,47,982                               |

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 22004625                 | 12 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 47,600<br>27,608<br>5,520          |
| Total of Vr no 12 - EST: |                |       |               |              |                              |                                                                               | 80,728                             |
|                          | 20 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,29,500<br>75,110<br>840<br>6,360 |
| Total of Vr no 20 - EST: |                |       |               |              |                              |                                                                               | 2,11,810                           |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 22004625                 | 15 - EST       | First | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,400<br>1,24,932<br>120<br>16,700 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 3,57,152                              |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 22004625 | 13 - EST       | First | Voted         | No Objection | 223001103   04   00          | 01Pay                           | 1,71,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 99,412          |
|          |                |       |               |              |                              | 06Other Allowances              | 160             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 11,130          |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>2,82,102</b> |

|            |      |                                             |             |    |        |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 22004625 | 19 - EST       | First | Voted         | No Objection | 223001800   03   00          | 01Pay                           | 36,400        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 21,112        |
|          |                |       |               |              |                              | 06Other Allowances              | 40            |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>57,552</b> |

|                                 |  |  |  |  |  |  |                  |
|---------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of PRAYAGRAJ (22):</b> |  |  |  |  |  |  | <b>74,98,689</b> |
|---------------------------------|--|--|--|--|--|--|------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   RAMPUR (17)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                 |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------|
| 17004625 | 10 - EST       | Second | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,200<br>22,736<br>1,660  |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>63,596</b>              |
|          | 11 - EST       | Second | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,100<br>99,876<br>16,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,02,376</b>            |
|          | 9 - EST        | Second | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,000<br>23,780<br>1,470  |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>66,250</b>              |
|          |                |        |               |              |                              | <b>Total of RAMPUR (17):</b>                            | <b>3,32,222</b>            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                             |               |              |                              |                                 |                  |                               |
|------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 101              | Industrial Relations          |
| Sub Head   | 03             | Not Available                               | Detail Head   | 01           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 02004625   | 15 - EST       | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 2,29,900         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,33,342         |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 14,510           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>3,77,752</b>  |                               |
|            | 17 - EST       | First                                       | Voted         | No Objection | 223001101   03   01          | 01Pay                           | 3,22,200         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,86,876         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 700              |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 19,390           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>5,29,166</b>  |                               |
| Sub Head   | 04             | Not Available                               | Detail Head   | 01           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 02004625   | 19 - EST       | Second                                      | Voted         | No Objection | 223001101   04   01          | 01Pay                           | 42,300           |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 24,534           |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 4,040            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>70,874</b>    |                               |
|            | 20 - EST       | Second                                      | Voted         | No Objection | 223001101   04   01          | 01Pay                           | 41,600           |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 24,128           |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 40               |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 3,340            |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>69,108</b>    |                               |
| Sub Head   | 04             | Not Available                               | Detail Head   | 02           | Not Available                |                                 |                  |                               |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                               |
| 02004625   | 13 - EST       | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 3,33,000         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,93,140         |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 28,170           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>5,54,310</b>  |                               |
|            | 16 - EST       | First                                       | Voted         | No Objection | 223001101   04   02          | 01Pay                           | 8,28,100         |                               |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 4,80,298         |                               |
|            |                |                                             |               |              |                              | 06Other Allowances              | 1,400            |                               |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 59,690           |                               |
|            |                |                                             |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>13,69,488</b> |                               |
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 01           | Labour                       | Minor Head                      | 102              | Working Conditions and Safety |
| Sub Head   | 03             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 02004625 | 14 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay                           | 1,28,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 74,762          |
|          |                |       |               |              |                              | 06Other Allowances              | 700             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 12,540          |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>2,16,902</b> |

|            |      |                                             |             |    |        |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 02004625 | 18 - EST       | First | Voted         | No Objection | 223001103   04   00          | 01Pay                           | 54,200        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 31,436        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 1,660         |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>87,296</b> |

|                                  |  |  |  |  |  |  |                  |
|----------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of SAHARANPUR (02):</b> |  |  |  |  |  |  | <b>32,74,896</b> |
|----------------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   SONBHADRA (69)**

|                          |                |                                             |       |               |             |              |                              |       |                           |     |                        |            |
|--------------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head               | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour                       |       | Minor Head                | 101 | Industrial Relations   |            |
| Sub Head                 | 03             | Not Available                               |       |               | Detail Head | 01           | Not Available                |       |                           |     |                        |            |
| DDO Code                 | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 69004625                 | 10 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |     |                        | 82,600     |
|                          |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 47,908     |
|                          |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 40         |
|                          |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 3,000      |
|                          |                |                                             |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                        | 1,33,548   |
|                          | 11 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 03 01 | 01Pay                     |     |                        | 1,60,900   |
|                          |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 93,322     |
|                          |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 1,400      |
|                          |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 6,130      |
|                          |                |                                             |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                        | 2,61,752   |
| Sub Head                 | 04             | Not Available                               |       |               | Detail Head | 02           | Not Available                |       |                           |     |                        |            |
| DDO Code                 | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 69004625                 | 12 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |     |                        | 2,43,600   |
|                          |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 1,41,288   |
|                          |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 780        |
|                          |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 7,470      |
|                          |                |                                             |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                        | 3,93,138   |
|                          | 13 - EST       |                                             | First | Voted         |             | No Objection | 223001101                    | 04 02 | 01Pay                     |     |                        | 3,82,226   |
|                          |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 2,21,691   |
|                          |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 700        |
|                          |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 12,020     |
|                          |                |                                             |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                        | 6,16,637   |
| Major Head               | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 01           | Labour                       |       | Minor Head                | 103 | General Labour Welfare |            |
| Sub Head                 | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code                 | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 69004625                 | 9 - EST        |                                             | First | Voted         |             | No Objection | 223001103                    | 03 00 | 01Pay                     |     |                        | 37,500     |
|                          |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 21,750     |
|                          |                |                                             |       |               |             |              |                              |       | 06Other Allowances        |     |                        | 40         |
|                          |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 980        |
|                          |                |                                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                        | 60,270     |
| Total of SONBHADRA (69): |                |                                             |       |               |             |              |                              |       |                           |     | 14,65,345              |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **76**   **Labour Department (Labour Welfare)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                                             |             |    |        |            |     |                      |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|----------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 27004625 | 20 - EST       | First  | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,09,300<br>2,37,394<br>1,500<br>26,520 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>6,74,714</b>                         |
|          | 24 - EST       | First  | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,54,329<br>2,63,511<br>60<br>29,199    |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>7,47,099</b>                         |
|          | 25 - EST       | Second | Voted         | No Objection | 223001101   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 66,000<br>38,280<br>5,520               |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,09,800</b>                         |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 27004625 | 22 - EST       | First | Voted         | No Objection | 223001101   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,73,100<br>1,00,398<br>40<br>15,440 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>2,88,978</b>                      |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 27004625 | 21 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,68,300<br>3,29,614<br>2,900<br>45,735 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>9,46,549</b>                         |
|          | 23 - EST       | First | Voted         | No Objection | 223001101   04   02          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,36,800<br>2,53,344<br>1,460<br>32,190 |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,23,794</b>                         |

|            |      |                                             |             |    |        |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|------------|------|---------------------------------------------|-------------|----|--------|------------|-----|-------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   76   Labour Department (Labour Welfare)**  
**TREASURY NAME   VARANASI (27)**

|            |      |                                             |             |    |               |            |     |                               |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|-------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 102 | Working Conditions and Safety |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                               |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 27004625 | 16 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,86,200<br>1,07,996<br>17,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>3,11,756</b>                |
|          | 17 - EST       | First | Voted         | No Objection | 223001102   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>5,520      |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>90,208</b>                  |

|            |      |                                             |             |    |               |            |     |                        |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour        | Minor Head | 103 | General Labour Welfare |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 27004625 | 19 - EST       | First | Voted         | No Objection | 223001103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 46,800<br>27,144<br>25<br>3,340 |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>77,309</b>                   |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27004625 | 18 - EST       | First | Voted         | No Objection | 223001103   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,800<br>27,144<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>75,604</b>             |

**Total of VARANASI (27):   40,45,811**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   AGRA (08)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|----------------------|
| 08004633 | 22 - EST       | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance | 9,08,500<br>5,26,930 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                       |
|-------------------------|------------------------|-----------------|-----------|---------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>77</b> | <b>Labour Department (Employment)</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                                       |

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08004633 | 22 - EST       | First  | Voted         | No Objection | 223002001    04   00         | 55House Rent Allowance          | 66,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>15,01,970</b> |
|          | 23 - EST       | First  | Voted         | No Objection | 223002001    04   00         | 01Pay                           | 5,36,984         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,12,794         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 47,120           |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>8,96,898</b>  |
|          | 29 - EST       | Second | Voted         | No Objection | 223002001    04   00         | 01Pay                           | 9,08,500         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,26,930         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 66,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>15,01,970</b> |
|          | 30 - EST       | Second | Voted         | No Objection | 223002001    04   00         | 01Pay                           | 5,36,340         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,12,968         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 48,520           |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>8,97,828</b>  |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 05   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code                   | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 08004633                   | 24 - EST       | First  | Voted         | No Objection | 223002800    05   00         | 01Pay                           | 47,600           |
|                            |                |        |               |              |                              | 03Dearness Allowance            | 27,608           |
|                            |                |        |               |              |                              | 55House Rent Allowance          | 4,040            |
|                            |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>79,248</b>    |
|                            | 31 - EST       | Second | Voted         | No Objection | 223002800    05   00         | 01Pay                           | 47,600           |
|                            |                |        |               |              |                              | 03Dearness Allowance            | 27,608           |
|                            |                |        |               |              |                              | 55House Rent Allowance          | 4,040            |
|                            |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b> | <b>79,248</b>    |
| <b>Total of AGRA (08):</b> |                |        |               |              |                              |                                 | <b>49,57,162</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06004633 | 14 - EST       | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,20,700<br>3,02,006<br>1,000<br>43,140 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>8,66,846</b>                         |
|          | 16 - EST       | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,93,213<br>1,70,063<br>29,500          |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,92,776</b>                         |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 06004633 | 15 - EST       | First | Voted         | No Objection | 223002800   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 99,700<br>57,826<br>200<br>8,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,66,586</b>                  |

|                               |  |  |  |  |  |  |                  |
|-------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of ALIGARH (06):</b> |  |  |  |  |  |  | <b>15,26,208</b> |
|-------------------------------|--|--|--|--|--|--|------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 74004633 | 1 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 43,600<br>25,288<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>70,908</b>             |
|          | 2 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>4,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,46,430</b>           |
|          |                |        |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b>                    | <b>2,17,338</b>           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                       |        | 2026          |             | GRANT NO     |                    | 77                           |            | Labour Department (Employment) |                              |  |            |
|------------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|------------|--------------------------------|------------------------------|--|------------|
| TREASURY NAME    |                | AURAIYA (81)                                |        |               |             |              |                    |                              |            |                                |                              |  |            |
| Major Head       | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 001                            | Direction and Administration |  |            |
| Sub Head         | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |            |                                |                              |  |            |
| DDO Code         | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description      |                              |  | Amount (`) |
| 81004633         | 5 - EST        |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |            | 01Pay                          |                              |  | 1,09,300   |
|                  |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance           |                              |  | 63,394     |
|                  |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance         |                              |  | 3,960      |
|                  |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 5 - EST:        |                              |  | 1,76,654   |
|                  |                |                                             |        |               |             |              |                    |                              |            | Total of AURAIYA (81):         |                              |  | 1,76,654   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **AZAMGARH (34)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 34004633 | 24 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,63,500<br>2,10,830<br>13,530       |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>5,87,860</b>                      |
|          | 25 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,75,500<br>1,01,790<br>600<br>4,690 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>2,82,580</b>                      |
|          | 4 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,75,500<br>1,01,790<br>600<br>4,690 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,82,580</b>                      |
|          | 5 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,63,500<br>2,10,830<br>13,530       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,87,860</b>                      |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 34004633 | 26 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>1,04,088</b>           |
|          | 3 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 64,100<br>37,178<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,04,088</b>           |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 34004633 | 1 - EST        | First | Voted         | No Objection | 223002800   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,000<br>21,460<br>1,660 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 34004633 | 1 - EST        |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>60,120</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 46,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,144           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>75,604</b>    |
|          | 23 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 37,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,460           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>60,120</b>    |
|          | 27 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 46,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,144           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>75,604</b>    |
|          |                |        |               |              |                              | <b>Total of AZAMGARH (34):</b>  | <b>22,20,504</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 13004633 | 10 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 61,500<br>35,670<br>2,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,00,030</b>           |
|          | 11 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,300<br>24,534<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>68,854</b>             |
|          | 8 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,100<br>49,358<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,36,478</b>           |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 13004633 | 9 - EST        | First | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,400<br>44,312<br>3,860 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,24,572</b>           |
|          |                |       |               |              |                              | <b>Total of BADAUN (13):</b>                            | <b>4,29,934</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   BAGPAT (83)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 83004633 | 1 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 36,400<br>21,112<br>60    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>57,572</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>87,448</b>             |
|          |                |       |               |              |                              | <b>Total of BAGPAT (83):</b>                            | <b>1,45,020</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                             |       |               |             |              |                    |                              |            |                           |                              |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 51004633   | 11 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002001                    | 04         | 00                        | 01Pay                        | 1,52,600   |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | 03Dearness Allowance         | 97,208     |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | 55House Rent Allowance       | 7,540      |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | Total of Vr no 11 - EST:     | 2,57,348   |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001                    | 04         | 00                        | 01Pay                        | 1,59,700   |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | 03Dearness Allowance         | 92,626     |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | 55House Rent Allowance       | 4,620      |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | Total of Vr no 9 - EST:      | 2,56,946   |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 800                       | Other expenditure            |            |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 51004633   | 10 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002800                    | 03         | 00                        | 01Pay                        | 64,100     |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | 03Dearness Allowance         | 37,178     |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | 55House Rent Allowance       | 2,840      |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | Total of Vr no 10 - EST:     | 1,04,118   |
|            |                |                                             |       |               |             |              |                    |                              |            |                           | Total of BAHRAICH (51):      | 6,18,412   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R      W I S E      D E T A I L S**

|                         |              |             |                 |           |                                       |
|-------------------------|--------------|-------------|-----------------|-----------|---------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b> | <b>2026</b> | <b>GRANT NO</b> | <b>77</b> | <b>Labour Department (Employment)</b> |
|-------------------------|--------------|-------------|-----------------|-----------|---------------------------------------|

|               |             |
|---------------|-------------|
| TREASURY NAME | BALLIA (31) |
|---------------|-------------|

|            |                |                                             |        |               |             |              |                              |       |                            |     |                              |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|-----|------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                 | 001 | Direction and Administration |              |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                            |     |                              |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                              | Amount ( ` ) |
| 31004633   | 1 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                      |     |                              | 2,64,100     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 1,53,178     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 9,940        |
|            | 16 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 1 - EST:    |     |                              | 4,27,218     |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                      |     |                              | 1,68,800     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 97,904       |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 8,820        |
|            | 17 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 16 - EST:   |     |                              | 2,75,524     |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                      |     |                              | 2,64,100     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 1,53,178     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 9,940        |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 17 - EST:   |     |                              | 4,27,218     |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                      |     |                              | 1,68,800     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 97,904       |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 8,820        |
|            | 2 - MIS        |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 2 - EST:    |     |                              | 2,75,524     |
|            |                |                                             |        |               |             |              |                              |       | 13Expenditure on Telephone |     |                              | 943          |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 2 - MIS:    |     |                              | 943          |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                 | 800 | Other expenditure            |              |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                            |     |                              |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                              | Amount ( ` ) |
| 31004633   | 15 - EST       |                                             | Second | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                      |     |                              | 80,200       |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 46,516       |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 3,150        |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection | 223002800                    | 03 00 | Total of Vr no 15 - EST:   |     |                              | 1,29,866     |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                      |     |                              | 80,200       |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 46,516       |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 3,150        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:    |     |                              | 1,29,866     |
|            |                |                                             |        |               |             |              |                              |       |                            |     | Total of BALLIA (31):        | 16,66,159    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 79004633 | 4 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,41,242</b>           |
|          | 5 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,865<br>12,101<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>34,166</b>             |
|          |                |        |               |              |                              | <b>Total of BALRAMPUR (79):</b>                         | <b>1,75,408</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **BANDA (26)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 26004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,200<br>1,73,536<br>40<br>12,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,85,016</b>                      |
|          | 16 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,99,200<br>1,73,536<br>40<br>12,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>4,85,016</b>                      |
|          | 17 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,84,600<br>1,07,068<br>9,380        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>3,01,048</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,84,600<br>1,07,068<br>9,380        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,01,048</b>                      |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 26004633 | 18 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,600<br>16,008<br>800<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>45,568</b>                    |
|          | 3 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 27,600<br>16,008<br>800<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>45,568</b>                    |
|          |                |        |               |              |                              | <b>Total of BANDA (26):</b>                                                   | <b>16,63,264</b>                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   BARABANKY (54)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 54004633 | 15 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,100<br>85,318<br>5,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>2,38,328</b>             |
|          | 16 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 57,600<br>33,408<br>2,860   |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>93,868</b>               |
|          | 17 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 57,600<br>33,408<br>2,860   |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>93,868</b>               |
|          | 20 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,47,100<br>85,318<br>5,910 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>2,38,328</b>             |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 54004633 | 13 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>82,550</b>             |
|          | 14 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,400<br>57,652<br>4,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,61,332</b>           |
|          | 18 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>82,550</b>             |
|          | 19 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,400<br>57,652<br>4,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>1,61,332</b>           |
|          |                |        |               |              |                              | <b>Total of BARABANKY (54):</b>                         | <b>11,52,156</b>          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   BAREILLY (11)**

|            |                |                                             |               |              |                              |                                 |                  |                              |
|------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|------------------------------|
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 02           | Employment Service           | Minor Head                      | 001              | Direction and Administration |
| Sub Head   | 04             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 11004633   | 1 - EST        | First                                       | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 3,37,800         |                              |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 1,95,924         |                              |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 30,280           |                              |
|            |                |                                             |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>5,64,004</b>  |                              |
|            | 16 - EST       | First                                       | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 26,800           |                              |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 15,544           |                              |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 2,320            |                              |
|            |                |                                             |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>44,664</b>    |                              |
|            | 3 - EST        | First                                       | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 6,97,400         |                              |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 4,04,492         |                              |
|            |                |                                             |               |              |                              | 06Other Allowances              | 120              |                              |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 55,140           |                              |
|            |                |                                             |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>11,57,152</b> |                              |
| Major Head | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 02           | Employment Service           | Minor Head                      | 800              | Other expenditure            |
| Sub Head   | 03             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 11004633   | 2 - EST        | First                                       | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 1,04,400         |                              |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 60,552           |                              |
|            |                |                                             |               |              |                              | 06Other Allowances              | 40               |                              |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 8,460            |                              |
|            |                |                                             |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,73,452</b>  |                              |
| Sub Head   | 05             | Not Available                               | Detail Head   | 00           | Not Available                |                                 |                  |                              |
| DDO Code   | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |                              |
| 11004633   | 4 - EST        | First                                       | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 36,400           |                              |
|            |                |                                             |               |              |                              | 03Dearness Allowance            | 21,112           |                              |
|            |                |                                             |               |              |                              | 06Other Allowances              | 40               |                              |
|            |                |                                             |               |              |                              | 55House Rent Allowance          | 2,940            |                              |
|            |                |                                             |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>60,492</b>    |                              |
|            |                |                                             |               |              |                              | <b>Total of BAREILLY (11):</b>  | <b>19,99,764</b> |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   BASTI (33)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 33004633 | 13 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,700<br>1,26,150<br>40<br>7,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>3,49,060</b>                     |
|          | 16 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,500<br>50,750<br>4,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>1,42,670</b>                     |
|          | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,15,700<br>1,26,150<br>40<br>7,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,49,060</b>                     |
|          | 4 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 87,500<br>50,750<br>4,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,42,670</b>                     |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 33004633 | 1 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,71,400<br>1,00,862<br>40<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,75,982</b>                     |
|          | 14 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,71,400<br>1,00,862<br>40<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>2,75,982</b>                     |
|          | 15 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 55,400<br>35,032<br>2,810           |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>93,242</b>                       |
|          | 3 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance                                                 | 55,400<br>35,032                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

77

Labour Department (Employment)

TREASURY NAME

BASTI (33)

|                         |                |                                             |               |              |                              |                           |            |                   |
|-------------------------|----------------|---------------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-------------------|
| Major Head              | 2230           | Labour and Employment and skill Development | Sub Mj Head   | 02           | Employment Service           | Minor Head                | 800        | Other expenditure |
| Sub Head                | 03             | Not Available                               | Detail Head   | 00           | Not Available                |                           |            |                   |
| DDO Code                | Vr. No. & Type | List                                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                   |
| 33004633                | 3 - EST        | First                                       | Voted         | No Objection | 223002800    03 00           | 55House Rent Allowance    | 2,810      |                   |
| Total of Vr no 3 - EST: |                |                                             |               |              |                              |                           | 93,242     |                   |
| Total of BASTI (33):    |                |                                             |               |              |                              |                           | 17,21,908  |                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   BIJNORE (12)**

|            |                        |                                             |        |               |             |              |                              |       |                           |     |                              |              |
|------------|------------------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2230                   | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 04                     | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type         |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 12004633   | 1 - EST                |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 1,91,240     |
|            |                        |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,10,896     |
|            |                        |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,460        |
|            | 13 - EST               |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 1 - EST:   |     |                              | 3,10,596     |
|            |                        |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,91,240     |
|            |                        |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,10,896     |
|            |                        |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,460        |
|            | 15 - EST               |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 13 - EST:  |     |                              | 3,10,596     |
|            |                        |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,42,500     |
|            |                        |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 82,650       |
|            |                        |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 800          |
|            |                        |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,120        |
|            | 2 - EST                |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 15 - EST:  |     |                              | 2,31,070     |
|            |                        |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 2,42,021     |
|            |                        |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 82,650       |
|            |                        |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 800          |
|            |                        |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,120        |
|            |                        |                                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 3,30,591     |
| Major Head | 2230                   | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 800 | Other expenditure            |              |
| Sub Head   | 03                     | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type         |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 12004633   | 14 - EST               |                                             | Second | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                              | 1,88,840     |
|            |                        |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,09,504     |
|            |                        |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,230        |
|            | 3 - EST                |                                             | First  | Voted         |             | No Objection | 223002800                    | 03 00 | Total of Vr no 14 - EST:  |     |                              | 3,05,574     |
|            |                        |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,88,840     |
|            |                        |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,09,504     |
|            |                        |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,230        |
|            |                        |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 3,05,574     |
|            | Total of BIJNORE (12): |                                             |        |               |             |              |                              |       |                           |     | 17,94,001                    |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                             |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 05004633   | 17 - EST       |                                             | First | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 3,05,600   |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,77,248   |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,530     |
|            | 18 - EST       |                                             | First | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 17 - EST:  |     |                              | 4,98,378   |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                              | 2,09,400   |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,24,120   |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,850      |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                              | 3,42,370   |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 800 | Other expenditure            |            |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 05004633   | 16 - EST       |                                             | First | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                              | 23,100     |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 13,398     |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200      |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                              | 37,698     |
|            |                |                                             |       |               |             |              | Total of BULANDSHAHR (05):   |       |                           |     |                              | 8,78,446   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 77004633 | 1 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>84,920</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,600<br>22,388<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>62,458</b>             |
|          |                |       |               |              |                              | <b>Total of CHANDALI (77):</b>                          | <b>1,47,378</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 89004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,17,600<br>68,208<br>2,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,88,668</b>             |
|          | 8 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,17,600<br>68,208<br>2,860 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,88,668</b>             |
|          |                |        |               |              |                              | <b>Total of CHATRAPATI S M NAGAR (89):</b>              | <b>3,77,336</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                          |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 87004633 | 10 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 57,400<br>33,292<br>1,000<br>2,670                  |
|          | 11 - EST       | Second | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 10 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>94,362</b><br>57,400<br>33,292<br>1,000<br>2,670 |
|          | 12 - EST       | Second | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 11 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>94,362</b><br>87,400<br>50,692<br>3,150          |
|          | 9 - EST        | First  | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 12 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,41,242</b><br>87,400<br>50,692<br>3,150        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                   | <b>1,41,242</b>                                     |
|          |                |        |               |              |                              | <b>Total of CHITRAKOOT (87):</b>                                                                                 | <b>4,71,208</b>                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   DEORIA (35)**

|            |                |                                             |        |               |             |    |                       |                              |            |                           |                              |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|----|-----------------------|------------------------------|------------|---------------------------|------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02 | Employment Service    |                              | Minor Head | 001                       | Direction and Administration |              |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00 | Not Available         |                              |            |                           |                              |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             |    | O.B. Reason           | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 35004633   | 1 - EST        |                                             | First  | Voted         |             |    | No Objection          | 223002001                    | 04         | 00                        | 01Pay                        | 1,39,200     |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 03Dearness Allowance         | 80,736       |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 06Other Allowances           | 80           |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 55House Rent Allowance       | 3,680        |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | Total of Vr no 1 - EST:      | 2,23,696     |
|            | 17 - EST       |                                             | Second | Voted         |             |    | No Objection          | 223002001                    | 04         | 00                        | 01Pay                        | 1,39,200     |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 03Dearness Allowance         | 80,736       |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 06Other Allowances           | 80           |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 55House Rent Allowance       | 3,680        |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | Total of Vr no 17 - EST:     | 2,23,696     |
|            | 18 - EST       |                                             | Second | Voted         |             |    | No Objection          | 223002001                    | 04         | 00                        | 01Pay                        | 2,96,400     |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 03Dearness Allowance         | 1,71,912     |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 06Other Allowances           | 840          |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 55House Rent Allowance       | 11,590       |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | Total of Vr no 18 - EST:     | 4,80,742     |
|            | 3 - EST        |                                             | First  | Voted         |             |    | No Objection          | 223002001                    | 04         | 00                        | 01Pay                        | 2,96,400     |
|            |                |                                             |        |               |             |    |                       |                              |            | 03Dearness Allowance      | 1,71,912                     |              |
|            |                |                                             |        |               |             |    |                       |                              |            | 06Other Allowances        | 840                          |              |
|            |                |                                             |        |               |             |    |                       |                              |            | 55House Rent Allowance    | 11,590                       |              |
|            |                |                                             |        |               |             |    |                       |                              |            | Total of Vr no 3 - EST:   | 4,80,742                     |              |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02 | Employment Service    |                              | Minor Head | 800                       | Other expenditure            |              |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00 | Not Available         |                              |            |                           |                              |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             |    | O.B. Reason           | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 35004633   | 16 - EST       |                                             | Second | Voted         |             |    | No Objection          | 223002800                    | 03         | 00                        | 01Pay                        | 64,100       |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 03Dearness Allowance         | 37,178       |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 55House Rent Allowance       | 2,810        |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | Total of Vr no 16 - EST:     | 1,04,088     |
|            | 2 - EST        |                                             | First  | Voted         |             |    | No Objection          | 223002800                    | 03         | 00                        | 01Pay                        | 64,100       |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 03Dearness Allowance         | 37,178       |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | 55House Rent Allowance       | 2,810        |
|            |                |                                             |        |               |             |    |                       |                              |            |                           | Total of Vr no 2 - EST:      | 1,04,088     |
|            |                |                                             |        |               |             |    | Total of DEORIA (35): |                              |            |                           |                              | 16,17,052    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   ETAH (10)**

|            |                |                                             |        |               |             |              |                    |                              |            |                           |                              |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 10004633   | 10 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |            | 01Pay                     |                              | 1,55,400   |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                              | 90,132     |
|            |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance    |                              | 7,180      |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 10 - EST:  |                              | 2,52,712   |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002001 04 00              |            | 01Pay                     |                              | 96,400     |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                              | 55,912     |
|            |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance    |                              | 4,520      |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 2 - EST:   |                              | 1,56,832   |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002001 04 00              |            | 01Pay                     |                              | 1,55,400   |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                              | 90,132     |
|            |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance    |                              | 7,180      |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 3 - EST:   |                              | 2,52,712   |
|            | 9 - EST        |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |            | 01Pay                     |                              | 96,400     |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                              | 55,912     |
|            |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance    |                              | 4,520      |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 9 - EST:   |                              | 1,56,832   |

|            |                |                                             |        |               |             |              |                    |                              |            |                           |                   |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|------------|---------------------------|-------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 800                       | Other expenditure |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |            |                           |                   |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`) |
| 10004633   | 1 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002800 03 00              |            | 01Pay                     |                   | 52,000     |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                   | 30,160     |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 1 - EST:   |                   | 82,160     |
|            | 8 - EST        |                                             | Second | Voted         |             | No Objection |                    | 223002800 03 00              |            | 01Pay                     |                   | 52,000     |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                   | 30,160     |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 8 - EST:   |                   | 82,160     |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of ETAH (10):       |                   | 9,83,408   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 19004633 | 10 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 1,93,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,11,998        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,910           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>3,11,008</b> |
|          | 9 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 2,30,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,33,806        |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 11,230          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>3,76,536</b> |
|          |                |        |               |              |                              | <b>Total of ETAWAH (19):</b>    | <b>6,87,544</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   FAIZABAD (49)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 49004633 | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,22,600<br>1,29,108<br>9,230  |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,60,938</b>                |
|          | 21 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,03,400<br>61,712<br>4,780    |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>1,69,892</b>                |
|          | 23 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,22,600<br>1,29,108<br>9,230  |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>3,60,938</b>                |
|          | 26 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,78,200<br>1,66,576<br>10,290 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>4,55,066</b>                |
|          | 3 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,03,400<br>61,712<br>4,780    |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,69,892</b>                |
|          | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,78,200<br>1,66,576<br>10,290 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>4,55,066</b>                |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 49004633 | 1 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,200<br>46,516<br>3,150        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>1,29,866</b>                  |
|          | 22 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>200<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>59,182</b>                    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 49004633 | 24 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,200<br>46,516<br>3,150        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,29,866</b>                  |
|          | 4 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>200<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>59,182</b>                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 49004633 | 25 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 61,500<br>37,410<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,00,010</b>           |
|          | 5 - EST        | First  | Voted         | No Objection | 223002800   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 61,500<br>37,410<br>1,100 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,00,010</b>           |
|          |                |        |               |              |                              | <b>Total of FAIZABAD (49):</b>                          | <b>25,49,908</b>          |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   FATEHGARH (18)**

|            |                |                                             |        |               |             |              |                    |                              |  |                            |     |                              |              |          |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|--|----------------------------|-----|------------------------------|--------------|----------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                 | 001 | Direction and Administration |              |          |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                            |     |                              |              |          |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                              | Amount ( ` ) |          |  |
| 18004633   | 1 - MIS        |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 13Expenditure on Telephone |     |                              | 2,176        |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 1 - MIS:    |     |                              | 2,176        |          |  |
|            |                | 10 - EST                                    | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                      |     |                              | 1,54,200     |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 89,436       |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 7,540        |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 10 - EST:   |     |                              | 2,51,176     |          |  |
|            |                | 11 - EST                                    | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                      |     |                              | 1,44,700     |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 87,986       |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 7,610        |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 11 - EST:   |     |                              | 2,40,296     |          |  |
|            |                | 8 - EST                                     | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                      |     |                              | 1,54,200     |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 89,436       |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 7,540        |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 8 - EST:    |     |                              | 2,51,176     |          |  |
|            |                | 9 - EST                                     | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                      |     |                              | 1,44,700     |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 87,986       |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 7,610        |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 9 - EST:    |     |                              | 2,40,296     |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  |                            |     | Total of FATEHGARH (18):     |              | 9,85,120 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   FATEHPUR (21)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 21004633   | 11 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 2,22,147   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,28,845   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,740      |
|            | 12 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 11 - EST:  |     |                              | 3,60,732   |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,42,500   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 82,650     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,610      |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 12 - EST:  |     |                              | 2,31,760   |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,42,500   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 82,650     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,610      |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 2 - EST:   |     |                              | 2,31,760   |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 2,29,832   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,33,303   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,740      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 3,72,875   |

|            |                         |                                             |        |               |             |              |                              |       |                           |     |                   |            |
|------------|-------------------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------|------------|
| Major Head | 2230                    | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 800 | Other expenditure |            |
| Sub Head   | 03                      | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                   |            |
| DDO Code   | Vr. No. & Type          |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |
| 21004633   | 1 - EST                 |                                             | First  | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                   | 80,200     |
|            |                         |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 46,516     |
|            |                         |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 3,150      |
|            | 13 - EST                |                                             | Second | Voted         |             | No Objection | 223002800                    | 03 00 | Total of Vr no 1 - EST:   |     |                   | 1,29,866   |
|            |                         |                                             |        |               |             |              |                              |       | 01Pay                     |     |                   | 80,200     |
|            |                         |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 46,516     |
|            |                         |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 3,150      |
|            | 14 - EST                |                                             | Second | Voted         |             | No Objection | 223002800                    | 03 00 | Total of Vr no 13 - EST:  |     |                   | 1,29,866   |
|            |                         |                                             |        |               |             |              |                              |       | 01Pay                     |     |                   | 46,200     |
|            |                         |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                   | 26,796     |
|            |                         |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                   | 2,760      |
|            |                         |                                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                   | 75,756     |
|            | Total of FATEHPUR (21): |                                             |        |               |             |              |                              |       |                           |     | 15,32,615         |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 68004633 | 1 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 96,100          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 55,738          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 8,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,60,298</b> |
|          | 2 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 1,49,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 86,594          |
|          |                |       |               |              |                              | 06Other Allowances              | 800             |
|          |                |       |               |              |                              | 55House Rent Allowance          | 9,080           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>2,45,774</b> |
|          |                |       |               |              |                              | <b>Total of FIROZABAD (68):</b> | <b>4,06,072</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------|
| 76004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 50,500<br>29,290<br>5,520                     |
|          | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 1 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>85,310</b><br>1,57,900<br>91,582<br>14,900 |
|          | 23 - EST       | Second | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 2 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance  | <b>2,64,382</b><br>50,500<br>29,290<br>5,520  |
|          | 24 - EST       | Second | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 23 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance | <b>85,310</b><br>1,57,900<br>91,582<br>14,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                                            | <b>2,64,382</b>                               |
|          |                |        |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b>                                                   | <b>6,99,384</b>                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   GAZIPUR (30)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 30004633 | 11 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,23,300<br>1,29,514<br>9,930 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>3,62,744</b>               |
|          | 12 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,800<br>45,124<br>3,490     |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,26,414</b>               |
|          | 5 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,87,800<br>1,08,924<br>8,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>3,05,184</b>               |
|          | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,800<br>45,124<br>3,490     |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,26,414</b>               |
|          | 9 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,500<br>20,590<br>1,470     |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>57,560</b>                 |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 30004633 | 10 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,09,000<br>66,120<br>5,570 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,80,690</b>             |
|          | 13 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>69,284</b>               |
|          | 7 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>69,284</b>               |
|          | 8 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay                                                   | 1,09,000                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                       |       | 2026          |             | GRANT NO     |                    | 77                           |            | Labour Department (Employment) |                   |  |            |
|------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|------------|--------------------------------|-------------------|--|------------|
| TREASURY NAME    |                | GAZIPUR (30)                                |       |               |             |              |                    |                              |            |                                |                   |  |            |
| Major Head       | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 800                            | Other expenditure |  |            |
| Sub Head         | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |            |                                |                   |  |            |
| DDO Code         | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description      |                   |  | Amount (`) |
| 30004633         | 8 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |            | 03Dearness Allowance           |                   |  | 66,120     |
|                  |                |                                             |       |               |             |              |                    |                              |            | 55House Rent Allowance         |                   |  | 5,570      |
|                  |                |                                             |       |               |             |              |                    |                              |            | Total of Vr no 8 - EST:        |                   |  | 1,80,690   |
|                  |                |                                             |       |               |             |              |                    |                              |            | Total of GAZIPUR (30):         |                   |  | 14,78,264  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                              |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| 59004633 | 10 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 96,100<br>55,738<br>40<br>8,460<br><b>1,60,338</b>      |
|          | 26 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b> | 2,19,900<br>1,27,542<br>40<br>21,740<br><b>3,69,222</b> |
|          | 27 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b> | 2,78,600<br>1,61,588<br>80<br>20,280<br><b>4,60,548</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b> | 1,10,000<br>63,800<br>40<br>5,150<br><b>1,78,990</b>    |
|          | 29 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 29 - EST:</b> | 73,000<br>42,340<br>40<br>2,570<br><b>1,17,950</b>      |
|          | 30 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 30 - EST:</b>                       | 38,100<br>22,098<br>3,340<br><b>63,538</b>              |
|          | 31 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 31 - EST:</b> | 96,100<br>55,738<br>40<br>8,460<br><b>1,60,338</b>      |
|          | 5 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>  | 2,19,900<br>1,27,542<br>40<br>21,740<br><b>3,69,222</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance                                                                                    | 2,78,600<br>1,61,588                                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 59004633 | 6 - EST        | First | Voted         | No Objection | 223002001   04   00          | 06Other Allowances             | 80              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 20,280          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>4,60,548</b> |
|          | 7 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                          | 1,10,000        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 63,800          |
|          |                |       |               |              |                              | 06Other Allowances             | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 5,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>1,78,990</b> |
|          | 8 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                          | 73,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 42,340          |
|          |                |       |               |              |                              | 06Other Allowances             | 40              |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,570           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>1,17,950</b> |
|          | 9 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                          | 38,100          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 22,098          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,340           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>63,538</b>   |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 59004633 | 11 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 49,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,420        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>82,940</b> |
|          | 32 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 49,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 28,420        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b> | <b>82,940</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 59004633 | 33 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 44,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 25,578           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>69,678</b>    |
|          |                |        |               |              |                              | <b>Total of GHAZIABAD (59):</b> | <b>29,36,730</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **GONDA (50)**

|            |                      |                                             |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2230                 | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 04                   | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type       |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 50004633   | 10 - EST             |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 60,194       |
|            |                      |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 34,912       |
|            |                      |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,810        |
|            |                      |                                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 97,916       |
|            | 11 - EST             |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 3,91,100     |
|            |                      |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,28,578     |
|            |                      |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 50           |
|            |                      |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,470       |
|            |                      |                                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 6,35,198     |
|            | 25 - EST             |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 62,200       |
|            |                      |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 36,076       |
|            |                      |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,810        |
|            |                      |                                             |        |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |                              | 1,01,086     |
|            | 27 - EST             |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 3,91,100     |
|            |                      |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,28,578     |
|            |                      |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 50           |
|            |                      |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 15,470       |
|            |                      |                                             |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |                              | 6,35,198     |
|            | 5 - MIS              |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | 08Office Expenditure      |     |                              | 9,200        |
|            |                      |                                             |        |               |             |              |                              |       | Total of Vr no 5 - MIS:   |     |                              | 9,200        |
| Major Head | 2230                 | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 800 | Other expenditure            |              |
| Sub Head   | 03                   | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type       |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 50004633   | 12 - EST             |                                             | First  | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                              | 1,08,600     |
|            |                      |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,988       |
|            |                      |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 20           |
|            |                      |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,810        |
|            |                      |                                             |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 1,74,418     |
|            | 26 - EST             |                                             | Second | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                              | 1,08,600     |
|            |                      |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,988       |
|            |                      |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 20           |
|            |                      |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,810        |
|            |                      |                                             |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |                              | 1,74,418     |
|            | Total of GONDA (50): |                                             |        |               |             |              |                              |       |                           |     | 18,27,434                    |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 32004633 | 18 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b> | 12,79,600<br>7,44,488<br>120<br>96,740<br><b>21,20,948</b> |
|          | 19 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b>                       | 5,47,700<br>3,16,738<br>38,880<br><b>9,03,318</b>          |
|          | 42 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 42 - EST:</b> | 12,79,600<br>7,44,488<br>120<br>96,740<br><b>21,20,948</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 43 - EST:</b>                       | 5,47,700<br>3,16,738<br>38,880<br><b>9,03,318</b>          |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------|
| 32004633 | 20 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 66,000<br>38,280<br>5,620<br><b>1,09,900</b> |
|          | 21 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 30,100<br>17,458<br>3,340<br><b>50,898</b>   |
|          | 44 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 44 - EST:</b> | 66,000<br>38,280<br>5,620<br><b>1,09,900</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                    | 30,100<br>17,458<br>3,340                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                             |        |               |             |              |                    |                              |  |                           |     |                   |            |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 32004633   | 45 - EST       |                                             |        |               |             |              |                    |                              |  | Total of Vr no 45 - EST:  |     |                   | 50,898     |  |
| Sub Head   | 05             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 32004633   | 16 - EST       |                                             | First  | Voted         |             | No Objection |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 95,600     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                   | 55,448     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                   | 8,080      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 16 - EST:  |     |                   | 1,59,128   |  |
|            | 17 - EST       |                                             | First  | Voted         |             | No Objection |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 34,300     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                   | 19,894     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                   | 2,940      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 17 - EST:  |     |                   | 57,134     |  |
|            | 40 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 95,600     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                   | 55,448     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                   | 8,080      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 40 - EST:  |     |                   | 1,59,128   |  |
|            | 41 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 34,300     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                   | 19,894     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                   | 2,940      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 41 - EST:  |     |                   | 57,134     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of GORAKHPUR (32):  |     |                   | 68,02,652  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 25004633 | 18 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 1,33,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 77,198          |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>2,17,348</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 1,33,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 77,198          |
|          |                |        |               |              |                              | 06Other Allowances              | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,250           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,17,348</b> |
|          |                |        |               |              |                              | <b>Total of HAMIRPUR (25):</b>  | <b>4,34,696</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   HAPUR (90)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 90004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 2,17,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,26,150        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>3,52,970</b> |
|          | 10 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 2,17,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,26,150        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,000           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>3,52,970</b> |
|          |                |        |               |              |                              | <b>Total of HAPUR (90):</b>     | <b>7,05,940</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                             |        |               |             |              |                    |                              |  |                           |     |                              |            |          |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (₹) |          |  |
| 47004633   | 11 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 3,16,000   |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 1,83,280   |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 13,620     |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  |                           |     | Total of Vr no 11 - EST:     |            | 5,12,900 |  |

|            |                |                                             |        |               |             |              |                    |                              |  |                           |     |                          |            |          |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|--------------------------|------------|----------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 800 | Other expenditure        |            |          |  |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                          |            |          |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                          | Amount (₹) |          |  |
| 47004633   | 10 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                     |     |                          | 2,14,000   |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                          | 1,24,120   |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                          | 9,060      |          |  |
|            |                |                                             |        |               |             |              |                    |                              |  |                           |     | Total of Vr no 10 - EST: |            | 3,47,180 |  |
|            |                |                                             |        |               |             |              |                    |                              |  |                           |     | Total of HARDOI (47):    |            | 8,60,080 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   HATHRAS (78)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 78004633 | 3 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 98,600<br>57,188<br>4,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,60,018</b>           |
|          | 4 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,600<br>49,068<br>4,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,38,088</b>           |
|          |                |        |               |              |                              | <b>Total of HATHRAS (78):</b>                           | <b>2,98,106</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **JALAUN (24)**

|            |                |                                             |       |               |             |              |                    |                              |  |                           |     |                              |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 24004633   | 1 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,25,900   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 73,022     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 06Other Allowances        |     |                              | 60         |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 5,890      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 1 - EST:   |     |                              | 2,04,872   |  |
|            | 3 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,72,600   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 1,00,108   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 06Other Allowances        |     |                              | 60         |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 7,530      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 3 - EST:   |     |                              | 2,80,298   |  |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 800 | Other expenditure            |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 24004633   | 2 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                     |     |                              | 53,600     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 31,088     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 2,760      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 2 - EST:   |     |                              | 87,448     |  |
|            | 4 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                     |     |                              | 64,100     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 37,178     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 2,810      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 4 - EST:   |     |                              | 1,04,088   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of JALAUN (24):     |     |                              | 6,76,706   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   JAUNPUR (29)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 29004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,67,470</b>                |
|          | 10 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,500<br>59,450<br>5,520    |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,67,470</b>                |
|          | 13 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,22,600<br>1,29,108<br>10,310 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>3,62,018</b>                |
|          | 4 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,22,600<br>1,29,108<br>10,310 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>3,62,018</b>                |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 29004633 | 11 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,200<br>66,816<br>3,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,85,336</b>             |
|          | 12 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,46,200<br>84,796<br>5,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>2,36,956</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,200<br>66,816<br>3,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,85,336</b>             |
|          | 3 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,46,200<br>84,796<br>5,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,36,956</b>             |

**Total of JAUNPUR (29):   19,03,560**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                               |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>23004633</b> | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b>                        | 3,10,800<br>1,80,264<br>16,620<br><b>5,07,684</b>        |
|                 | 1 - MIS        | Second | Voted         | No Objection | 223002001   04   00          | 13Expenditure on Telephone<br><b>Total of Vr no 1 - MIS:</b>                                                     | 1,744<br><b>1,744</b>                                    |
|                 | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 3,02,400<br>1,77,132<br>800<br>21,740<br><b>5,02,072</b> |
|                 | 25 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 25 - EST:</b>                       | 3,10,800<br>1,80,264<br>16,620<br><b>5,07,684</b>        |
|                 | 26 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b> | 3,02,400<br>1,77,132<br>800<br>21,740<br><b>5,02,072</b> |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>23004633</b> | 27 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 27 - EST:</b> | 1,07,600<br>62,408<br>8,960<br><b>1,78,968</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 28 - EST:</b> | 36,400<br>21,112<br>2,940<br><b>60,452</b>     |
|                 | 3 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>  | 1,07,600<br>62,408<br>8,960<br><b>1,78,968</b> |
|                 | 4 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay                                                                                      | 36,400                                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**

**TREASURY NAME**   **JHANSI (23)**

|            |                |                                             |        |               |             |              |                    |                              |            |                           |                   |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|------------|---------------------------|-------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 800                       | Other expenditure |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |            |                           |                   |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`) |
| 23004633   | 4 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002800 03 00              |            | 03Dearness Allowance      |                   | 21,112     |
|            |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance    |                   | 2,940      |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 4 - EST:   |                   | 60,452     |
| Sub Head   | 05             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |            |                           |                   |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`) |
| 23004633   | 29 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002800 05 00              |            | 01Pay                     |                   | 62,700     |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                   | 36,366     |
|            |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance    |                   | 6,240      |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 29 - EST:  |                   | 1,05,306   |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002800 05 00              |            | 01Pay                     |                   | 62,700     |
|            |                |                                             |        |               |             |              |                    |                              |            | 03Dearness Allowance      |                   | 36,366     |
|            |                |                                             |        |               |             |              |                    |                              |            | 55House Rent Allowance    |                   | 6,240      |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of Vr no 5 - EST:   |                   | 1,05,306   |
|            |                |                                             |        |               |             |              |                    |                              |            | Total of JHANSI (23):     |                   | 27,10,708  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 86004633                                  | 17 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,020 |
|                                           |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>86,708</b>             |
|                                           | 18 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,700<br>52,026<br>3,920 |
|                                           |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,45,646</b>           |
|                                           | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,020 |
|                                           |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>86,708</b>             |
|                                           | 7 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,700<br>52,026<br>3,920 |
|                                           |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,45,646</b>           |
| <b>Total of JYOTIBA FULLE NAGAR (86):</b> |                |        |               |              |                              |                                                         | <b>4,64,708</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 62004633 | 8 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                              | 1,04,359        |
|          |                |       |               |              |                              | 03Dearness Allowance               | 60,610          |
|          |                |       |               |              |                              | 55House Rent Allowance             | 4,290           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>     | <b>1,69,259</b> |
|          | 9 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                              | 90,000          |
|          |                |       |               |              |                              | 03Dearness Allowance               | 52,200          |
|          |                |       |               |              |                              | 55House Rent Allowance             | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>1,45,350</b> |
|          |                |       |               |              |                              | <b>Total of KANPUR DEHAT (62):</b> | <b>3,14,609</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                 |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------------|
| 20004633 | 21 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,03,800<br>1,18,204<br>16,420             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,38,424</b>                            |
|          | 22 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,000<br>60,320<br>200<br>5,880         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,70,400</b>                            |
|          | 23 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 66,000<br>38,280<br>5,520                  |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,09,800</b>                            |
|          | 24 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,100<br>65,598<br>200<br>11,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>1,89,918</b>                            |
|          | 27 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 33,300<br>19,314<br>2,940                  |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>55,554</b>                              |
|          | 28 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,42,100<br>7,25,058<br>4,200<br>95,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>                                               | <b>20,67,018</b>                           |
|          | 29 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,63,200<br>7,30,916<br>7,400<br>1,09,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                                               | <b>21,11,436</b>                           |
|          | 90 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,03,800<br>1,18,204<br>16,420             |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b>                                               | <b>3,38,424</b>                            |
|          | 91 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,04,000<br>60,320<br>200<br>5,880         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>20004633</b> | 91 - EST       |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>1,70,400</b>  |
|                 | 92 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 66,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 38,280           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,520            |
|                 |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>1,09,800</b>  |
|                 | 93 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 1,13,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 65,598           |
|                 |                |        |               |              |                              | 06Other Allowances              | 200              |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 11,020           |
|                 |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>1,89,918</b>  |
|                 | 96 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 33,300           |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 19,314           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 2,940            |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>55,554</b>    |
|                 | 97 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 12,42,273        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,25,058         |
|                 |                |        |               |              |                              | 06Other Allowances              | 4,200            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 95,660           |
|                 |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>20,67,191</b> |
|                 | 98 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 12,63,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 7,30,916         |
|                 |                |        |               |              |                              | 06Other Allowances              | 7,400            |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,09,920         |
|                 |                |        |               |              |                              | <b>Total of Vr no 98 - EST:</b> | <b>21,11,436</b> |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 05   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| <b>20004633</b> | 25 - EST       | First  | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 53,900          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 33,002          |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 5,520           |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>92,422</b>   |
|                 | 26 - EST       | First  | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 73,200          |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 41,876          |
|                 |                |        |               |              |                              | 06Other Allowances              | 200             |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 4,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>1,19,316</b> |
|                 | 94 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 73,200          |
|                 |                |        |               |              |                              |                                 |                 |
|                 |                |        |               |              |                              |                                 |                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|--------------------|
| 20004633 | 94 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 03Dearness Allowance               | 41,876             |
|          |                |        |               |              |                              | 06Other Allowances                 | 200                |
|          |                |        |               |              |                              | 55House Rent Allowance             | 4,040              |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>    | <b>1,19,316</b>    |
|          | 95 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                              | 54,073             |
|          |                |        |               |              |                              | 03Dearness Allowance               | 33,002             |
|          |                |        |               |              |                              | 55House Rent Allowance             | 5,520              |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b>    | <b>92,595</b>      |
|          |                |        |               |              |                              | <b>Total of KANPUR NAGAR (20):</b> | <b>1,05,08,922</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   KANSHIRAM NAGAR (88)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 88004633 | 1 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,400<br>21,112<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>58,982</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,500<br>14,210<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>39,910</b>             |
|          |                |       |               |              |                              | <b>Total of KANSHIRAM NAGAR (88):</b>                   | <b>98,892</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   KHERI (48)**

|                      |                |                                             |       |               |             |              |                    |                              |            |                           |                              |            |
|----------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head           | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head             | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |            |                           |                              |            |
| DDO Code             | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 48004633             | 2 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |            | 01Pay                     |                              | 85,100     |
|                      |                |                                             |       |               |             |              |                    |                              |            | 03Dearness Allowance      |                              | 49,358     |
|                      |                |                                             |       |               |             |              |                    |                              |            | 55House Rent Allowance    |                              | 3,680      |
|                      |                |                                             |       |               |             |              |                    |                              |            | Total of Vr no 2 - EST:   |                              | 1,38,138   |
| Major Head           | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 800                       | Other expenditure            |            |
| Sub Head             | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |            |                           |                              |            |
| DDO Code             | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 48004633             | 3 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |            | 01Pay                     |                              | 1,27,600   |
|                      |                |                                             |       |               |             |              |                    |                              |            | 03Dearness Allowance      |                              | 74,008     |
|                      |                |                                             |       |               |             |              |                    |                              |            | 06Other Allowances        |                              | 800        |
|                      |                |                                             |       |               |             |              |                    |                              |            | 55House Rent Allowance    |                              | 6,250      |
|                      |                |                                             |       |               |             |              |                    |                              |            | Total of Vr no 3 - EST:   |                              | 2,08,658   |
| Total of KHERI (48): |                |                                             |       |               |             |              |                    |                              |            |                           |                              | 3,46,796   |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   LALITPUR (58)**

|                         |                |                                             |       |               |              |    |                              |  |                           |     |                              |            |
|-------------------------|----------------|---------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head              | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head  | 02 | Employment Service           |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head                | 04             | Not Available                               |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code                | Vr. No. & Type |                                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 58004633                | 11 - EST       |                                             | First | Voted         | No Objection |    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,34,900   |
|                         |                |                                             |       |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 78,242     |
|                         |                |                                             |       |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 6,060      |
|                         | 13 - EST       |                                             | First | Voted         | No Objection |    | 223002001 04 00              |  | Total of Vr no 11 - EST:  |     |                              | 2,19,202   |
|                         |                |                                             |       |               |              |    |                              |  | 01Pay                     |     |                              | 73,100     |
|                         |                |                                             |       |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 43,558     |
|                         |                |                                             |       |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 3,490      |
|                         |                |                                             |       |               |              |    |                              |  | Total of Vr no 13 - EST:  |     |                              | 1,20,148   |
| Major Head              | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head  | 02 | Employment Service           |  | Minor Head                | 800 | Other expenditure            |            |
| Sub Head                | 03             | Not Available                               |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code                | Vr. No. & Type |                                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 58004633                | 12 - EST       |                                             | First | Voted         | No Objection |    | 223002800 03 00              |  | 01Pay                     |     |                              | 53,600     |
|                         |                |                                             |       |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 31,088     |
|                         | 14 - EST       |                                             | First | Voted         | No Objection |    | 223002800 03 00              |  | Total of Vr no 12 - EST:  |     |                              | 84,688     |
|                         |                |                                             |       |               |              |    |                              |  | 01Pay                     |     |                              | 66,000     |
|                         |                |                                             |       |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 38,280     |
|                         |                |                                             |       |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 2,810      |
|                         |                |                                             |       |               |              |    |                              |  | Total of Vr no 14 - EST:  |     |                              | 1,07,090   |
| Total of LALITPUR (58): |                |                                             |       |               |              |    |                              |  |                           |     | 5,31,128                     |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **LUCKNOW (43)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 43004633 | 4 - MIS        | Second | Voted         | No Objection | 223002001   04   00          | 13Expenditure on Telephone      | 10,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>  | <b>10,000</b>    |
|          | 44 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 6,63,821         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,85,062         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 63,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>11,12,543</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 9,85,625         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,73,852         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 78,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>16,37,577</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 6,63,821         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 3,85,062         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 63,660           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>11,12,543</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 9,85,625         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,73,852         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 78,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>16,37,577</b> |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 43004633 | 4 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 75,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,558          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,21,058</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 75,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 43,558          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,400           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>1,21,058</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 2,22,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,108        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,220          |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>3,69,928</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 2,22,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,29,108        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 18,220          |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                             |        |               |             |                        |                    |                              |  |                           |     |                   |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|------------------------|--------------------|------------------------------|--|---------------------------|-----|-------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02                     | Employment Service |                              |  | Minor Head                | 800 | Other expenditure |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00                     | Not Available      |                              |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason            |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 43004633   | 5 - EST        |                                             |        |               |             |                        |                    |                              |  | Total of Vr no 5 - EST:   |     |                   | 3,69,928   |
| Sub Head   | 05             | Not Available                               |        |               | Detail Head | 00                     | Not Available      |                              |  |                           |     |                   |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason            |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |
| 43004633   | 3 - EST        |                                             | First  | Voted         |             | No Objection           |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 33,360     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 03Dearness Allowance      |     |                   | 19,314     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 55House Rent Allowance    |     |                   | 2,940      |
|            |                |                                             |        |               |             |                        |                    |                              |  | Total of Vr no 3 - EST:   |     |                   | 55,614     |
|            | 39 - EST       |                                             | Second | Voted         |             | No Objection           |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 31,900     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 03Dearness Allowance      |     |                   | 18,502     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 55House Rent Allowance    |     |                   | 3,340      |
|            |                |                                             |        |               |             |                        |                    |                              |  | Total of Vr no 39 - EST:  |     |                   | 53,742     |
|            | 40 - EST       |                                             | Second | Voted         |             | No Objection           |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 31,900     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 03Dearness Allowance      |     |                   | 18,502     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 55House Rent Allowance    |     |                   | 3,340      |
|            |                |                                             |        |               |             |                        |                    |                              |  | Total of Vr no 40 - EST:  |     |                   | 53,742     |
|            | 41 - EST       |                                             | Second | Voted         |             | No Objection           |                    | 223002800 05 00              |  | 01Pay                     |     |                   | 33,360     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 03Dearness Allowance      |     |                   | 19,314     |
|            |                |                                             |        |               |             |                        |                    |                              |  | 55House Rent Allowance    |     |                   | 2,940      |
|            |                |                                             |        |               |             |                        |                    |                              |  | Total of Vr no 41 - EST:  |     |                   | 55,614     |
|            |                |                                             |        |               |             | Total of LUCKNOW (43): |                    |                              |  |                           |     |                   | 67,10,924  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                             |        |               |             |              |                              |       |                            |     |                              |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|-----|------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                 | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                            |     |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                              | Amount (₹) |
| 60004636   | 1 - MIS        |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 49Medical Expenses         |     |                              | 3,952      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 1 - MIS:    |     |                              | 3,952      |
|            | 10 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 01Pay                      |     |                              | 2,070      |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 1,138      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 10 - EST:   |     |                              | 3,208      |
|            | 10 - MIS       |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 13Expenditure on Telephone |     |                              | 36,395     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 10 - MIS:   |     |                              | 36,395     |
|            | 11 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 01Pay                      |     |                              | 25,77,800  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 14,95,124  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances         |     |                              | 1,510      |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 1,74,620   |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:   |     |                              | 42,49,054  |
|            | 12 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 01Pay                      |     |                              | 9,19,100   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 5,33,078   |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances         |     |                              | 60         |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 84,060     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 12 - EST:   |     |                              | 15,36,298  |
|            | 2 - CON        |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 02Wages                    |     |                              | 1,18,792   |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 2 - CON:    |     |                              | 1,18,792   |
|            | 3 - CON        |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 08Office Expenditure       |     |                              | 10,950     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - CON:    |     |                              | 10,950     |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 03 00 | 01Pay                      |     |                              | 9,19,100   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 5,33,078   |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances         |     |                              | 60         |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 84,060     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:    |     |                              | 15,36,298  |
|            | 6 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 03 00 | 01Pay                      |     |                              | 24,59,800  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 14,26,684  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances         |     |                              | 1,420      |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 1,69,100   |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:    |     |                              | 40,57,004  |
|            | 7 - CON        |                                             | Second | Voted         |             | No Objection | 223002001                    | 03 00 | 02Wages                    |     |                              | 62,000     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 7 - CON:    |     |                              | 62,000     |
|            | 7 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 03 00 | 01Pay                      |     |                              | 1,34,500   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 78,010     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                              | 13,820     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 7 - EST:    |     |                              | 2,26,330   |
|            | 8 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 03 00 | 01Pay                      |     |                              | 52,000     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                              | 30,160     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances         |     |                              | 90         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)         |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 60004636                        | 8 - EST        |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>82,250</b>      |
|                                 | 8 - MIS        | Second | Voted         | No Objection | 223002001   03   00          | 13Expenditure on Telephone     | 10,363             |
|                                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b> | <b>10,363</b>      |
|                                 | 9 - MIS        | Second | Voted         | No Objection | 223002001   03   00          | 13Expenditure on Telephone     | 11,776             |
|                                 |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b> | <b>11,776</b>      |
| <b>Total of LUCKNOW-2 (60):</b> |                |        |               |              |                              |                                | <b>1,19,44,670</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                             |       |               |             |              |                    |                              |  |                            |     |                              |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|--|----------------------------|-----|------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                 | 001 | Direction and Administration |            |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                            |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                              | Amount (`) |  |
| 70004633   | 10 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                      |     |                              | 20,300     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 11,774     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 1,100      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 10 - EST:   |     |                              | 33,174     |  |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                      |     |                              | 1,49,400   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 86,652     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 5,510      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 9 - EST:    |     |                              | 2,41,562   |  |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                 | 800 | Other expenditure            |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                            |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                              | Amount (`) |  |
| 70004633   | 11 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                      |     |                              | 50,500     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 29,290     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 2,760      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 11 - EST:   |     |                              | 82,550     |  |
|            | 12 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                      |     |                              | 95,800     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance       |     |                              | 55,564     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance     |     |                              | 3,150      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 12 - EST:   |     |                              | 1,54,514   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of MAHARAJGANJ (70): |     |                              | 5,11,800   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   MAHOBA (71)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 71004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,900<br>46,922<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,29,292</b>           |
|          | 17 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>84,920</b>             |
|          | 18 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,900<br>46,922<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,29,292</b>           |
|          | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 88,400<br>51,272<br>4,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,43,902</b>           |
|          |                |        |               |              |                              | <b>Total of MAHOBA (71):</b>                            | <b>4,87,406</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                             |        |               |             |              |                    |                              |  |                           |     |                              |            |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 09004633   | 1 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,08,800   |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 63,104     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 4,040      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,75,944   |  |
|            | 10 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,08,800   |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 63,104     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 4,040      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 10 - EST:  |     |                              | 1,75,944   |  |
|            | 11 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,93,200   |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 1,12,056   |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 9,210      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 11 - EST:  |     |                              | 3,14,466   |  |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,93,200   |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 1,12,056   |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 9,210      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 2 - EST:   |     |                              | 3,14,466   |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of MAINPURI (09):   |     |                              | 9,80,820   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   MATHURA (07)**

|            |                |                                             |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 07004633   | 7 - EST        |                                             | First | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 1,07,200   |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,176     |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,780      |
|            | 8 - EST        |                                             | First | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 7 - EST:   |     |                              | 1,74,156   |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     |                              | 1,84,219   |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,08,007   |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,560      |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 3,01,786   |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 800 | Other expenditure            |            |
| Sub Head   | 05             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 07004633   | 9 - EST        |                                             | First | Voted         |             | No Objection | 223002800                    | 05 00 | 01Pay                     |     |                              | 32,900     |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 19,082     |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,660      |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 53,642     |
|            |                |                                             |       |               |             |              |                              |       | Total of MATHURA (07):    |     |                              | 5,29,584   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   MAU (66)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 66004633 | 12 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,200<br>1,48,596<br>9,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>4,14,776</b>               |
|          | 13 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,700<br>22,446<br>2,020     |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>63,166</b>                 |
|          | 7 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,56,200<br>1,48,596<br>9,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>4,14,776</b>               |
|          | 8 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 38,700<br>22,446<br>2,020     |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>63,166</b>                 |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 66004633 | 10 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,48,200<br>85,956<br>5,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,40,116</b>             |
|          | 11 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>84,920</b>               |
|          | 5 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,48,200<br>85,956<br>5,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,40,116</b>             |
|          | 6 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,500<br>44,370<br>3,960   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,24,830</b>             |

|                           |  |  |  |  |  |  |                  |
|---------------------------|--|--|--|--|--|--|------------------|
| <b>Total of MAU (66):</b> |  |  |  |  |  |  | <b>16,45,866</b> |
|---------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   MEERUT (04)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 04004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,66,900<br>3,86,802<br>180<br>50,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>11,04,682</b>                      |
|          | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,700<br>2,84,026<br>180<br>47,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>8,21,326</b>                       |
|          | 36 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,89,700<br>2,84,026<br>180<br>47,420 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>8,21,326</b>                       |
|          | 37 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,66,900<br>3,86,802<br>180<br>50,800 |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>11,04,682</b>                      |
|          | 39 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,700<br>22,446<br>4,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>65,186</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 38,700<br>22,446<br>4,040             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>65,186</b>                         |
|          | 40 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,14,600<br>1,24,468<br>60<br>18,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>3,57,548</b>                       |
|          | 5 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,14,600<br>1,24,468<br>60<br>18,420  |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>3,57,548</b>                       |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R      W I S E      D E T A I L S**

|                  |            |          |    |                                |
|------------------|------------|----------|----|--------------------------------|
| MONTH OF ACCOUNT | APRIL 2026 | GRANT NO | 77 | Labour Department (Employment) |
|------------------|------------|----------|----|--------------------------------|

|               |             |
|---------------|-------------|
| TREASURY NAME | MEERUT (04) |
|---------------|-------------|

|                       |                |                                             |        |               |              |    |                              |       |                           |            |           |                   |  |
|-----------------------|----------------|---------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----------|-------------------|--|
| Major Head            | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 02 | Employment Service           |       |                           | Minor Head | 800       | Other expenditure |  |
| Sub Head              | 03             | Not Available                               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |           |                   |  |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)        |  |
| 04004633              | 3 - EST        |                                             | First  | Voted         | No Objection |    | 223002800                    | 03 00 | 01Pay                     |            |           | 1,06,900          |  |
|                       |                |                                             |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 62,002            |  |
|                       |                |                                             |        |               |              |    |                              |       | 06Other Allowances        |            |           | 60                |  |
|                       |                |                                             |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 8,960             |  |
|                       | 38 - EST       |                                             | Second | Voted         | No Objection |    | 223002800                    | 03 00 | Total of Vr no 3 - EST:   |            |           | 1,77,922          |  |
|                       |                |                                             |        |               |              |    |                              |       | 01Pay                     |            |           | 1,06,900          |  |
|                       |                |                                             |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 62,002            |  |
|                       |                |                                             |        |               |              |    |                              |       | 06Other Allowances        |            |           | 60                |  |
|                       |                |                                             |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 8,960             |  |
|                       |                |                                             |        |               |              |    |                              |       | Total of Vr no 38 - EST:  |            |           | 1,77,922          |  |
| Sub Head              | 05             | Not Available                               |        |               | Detail Head  | 00 | Not Available                |       |                           |            |           |                   |  |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount (`)        |  |
| 04004633              | 41 - EST       |                                             | Second | Voted         | No Objection |    | 223002800                    | 05 00 | 01Pay                     |            |           | 73,000            |  |
|                       |                |                                             |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 42,340            |  |
|                       |                |                                             |        |               |              |    |                              |       | 06Other Allowances        |            |           | 60                |  |
|                       |                |                                             |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 6,980             |  |
|                       | 6 - EST        |                                             | First  | Voted         | No Objection |    | 223002800                    | 05 00 | Total of Vr no 41 - EST:  |            |           | 1,22,380          |  |
|                       |                |                                             |        |               |              |    |                              |       | 01Pay                     |            |           | 73,000            |  |
|                       |                |                                             |        |               |              |    |                              |       | 03Dearness Allowance      |            |           | 42,340            |  |
|                       |                |                                             |        |               |              |    |                              |       | 06Other Allowances        |            |           | 60                |  |
|                       |                |                                             |        |               |              |    |                              |       | 55House Rent Allowance    |            |           | 6,980             |  |
|                       |                |                                             |        |               |              |    |                              |       | Total of Vr no 6 - EST:   |            |           | 1,22,380          |  |
| Total of MEERUT (04): |                |                                             |        |               |              |    |                              |       |                           |            | 52,98,088 |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (')                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 28004633 | 10 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,58,100<br>91,698<br>7,960    |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,57,758</b>                |
|          | 11 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,19,300<br>3,01,194<br>22,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>8,42,644</b>                |
|          | 16 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,58,100<br>91,698<br>7,960    |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>2,57,758</b>                |
|          | 17 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,19,300<br>3,01,194<br>22,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>8,42,644</b>                |
|          | 2 - CON        | Second | Voted         | No Objection | 223002001   04   00          | 08Office Expenditure                                    | 15,000                         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - CON:</b>                          | <b>15,000</b>                  |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (')                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 28004633 | 14 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>69,284</b>             |
|          | 8 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,800<br>24,824<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>69,284</b>             |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (')    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 28004633 | 1 - CON        | Second | Voted         | No Objection | 223002800   05   00          | 08Office Expenditure           | 10,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - CON:</b> | <b>10,000</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                          | 47,600        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                             |        |               |             |              |                    |                              |  |                                                    |     |                   |            |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|--|----------------------------------------------------|-----|-------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                                         | 800 | Other expenditure |            |  |
| Sub Head   | 05             | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                                                    |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description                          |     |                   | Amount (`) |  |
| 28004633   | 15 - EST       |                                             | Second | Voted         |             | No Objection |                    | 223002800 05 00              |  | 03Dearness Allowance                               |     |                   | 27,608     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance                             |     |                   | 2,020      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 15 - EST:                           |     |                   | 77,228     |  |
|            | 3 - CON        |                                             | Second | Voted         |             | No Objection |                    | 223002800 05 00              |  | 15Maintenance of Cars and Purchasing of Petrol etc |     |                   | 30,000     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 3 - CON:                            |     |                   | 30,000     |  |
|            | 9 - EST        |                                             | First  | Voted         |             | No Objection |                    | 223002800 05 00              |  | 01Pay                                              |     |                   | 47,600     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance                               |     |                   | 27,608     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance                             |     |                   | 2,020      |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of Vr no 9 - EST:                            |     |                   | 77,228     |  |
|            |                |                                             |        |               |             |              |                    |                              |  | Total of MIRZAPUR (28):                            |     |                   | 25,48,828  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **MORADABAD (14)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 14004633   | 19 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 4,80,100     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,78,458     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 120          |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 32,960       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |                              | 7,91,638     |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 1,08,500     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,930       |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40           |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,080        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,79,550     |
|            | 20 - EST       |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 1,08,500     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,930       |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 40           |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,080        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                              | 1,79,550     |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 4,80,100     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,78,458     |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 120          |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 32,960       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 7,91,638     |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 800 | Other expenditure            |              |
| Sub Head   | 03             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 14004633   | 1 - EST        |                                             | First  | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                              | 57,800       |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 33,524       |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 840          |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,340        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 97,504       |
|            | 21 - EST       |                                             | Second | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                              | 57,800       |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 33,524       |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 840          |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,340        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |                              | 97,504       |
| Sub Head   | 05             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   MORADABAD (14)**

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 14004633 | 18 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 86,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,112           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,380            |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,43,932</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 86,400           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 50,112           |
|          |                |        |               |              |                              | 06Other Allowances              | 40               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,380            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,43,932</b>  |
|          |                |        |               |              |                              | <b>Total of MORADABAD (14):</b> | <b>24,25,248</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 03004633 | 10 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,23,400<br>71,572<br>4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,99,752</b>                       |
|          | 5 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,46,700<br>2,01,086<br>750<br>15,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>5,64,086</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,23,400<br>71,572<br>4,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,99,752</b>                       |
|          | 9 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,45,487<br>2,00,382<br>750<br>15,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>5,62,169</b>                       |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 03004633 | 11 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>57,244</b>             |
|          | 12 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>84,920</b>             |
|          | 3 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>57,244</b>             |
|          | 4 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

77

Labour Department (Employment)

TREASURY NAME

MUZAFFARNAGAR (03)

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

|                              |                |      |               |             |                              |                           |            |
|------------------------------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| DDO Code                     | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 03004633                     | 4 - EST        |      |               |             |                              | Total of Vr no 4 - EST:   | 84,920     |
| Total of MUZAFFARNAGAR (03): |                |      |               |             |                              |                           | 18,10,087  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 73004633 | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 63,200<br>36,656<br>2,670            |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,02,526</b>                      |
|          | 3 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,300<br>1,68,954<br>80<br>11,110 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>4,71,444</b>                      |
|          | 5 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,91,300<br>1,68,954<br>80<br>11,450 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,71,784</b>                      |
|          | 6 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 83,500<br>48,430<br>40<br>3,770      |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>1,35,740</b>                      |
|          |                |        |               |              |                              | <b>Total of PADRAUNA (73):</b>                                                | <b>11,81,494</b>                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   PILIBHIT (16)**

|            |                |                                             |       |               |             |              |                    |                              |  |                           |     |                              |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 16004633   | 1 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 1,36,200   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 78,996     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 6,250      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 1 - EST:   |     |                              | 2,21,446   |  |
|            | 2 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 91,900     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 53,302     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 4,780      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 2 - EST:   |     |                              | 1,49,982   |  |

|            |                |                                             |       |               |             |              |                    |                              |  |                           |     |                   |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 800 | Other expenditure |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 16004633   | 3 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                     |     |                   | 53,600     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                   | 31,088     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                   | 2,760      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 3 - EST:   |     |                   | 87,448     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of PILIBHIT (16):   |     |                   | 4,58,876   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                             |       |               |             |              |                    |                              |  |                           |     |                              |            |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 53004633   | 1 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 47,600     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 27,608     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 2,760      |  |
|            | 2 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | Total of Vr no 1 - EST:   |     |                              | 77,968     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 01Pay                     |     |                              | 85,100     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 49,358     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 4,520      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 2 - EST:   |     |                              | 1,38,978   |  |
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 800 | Other expenditure            |            |  |
| Sub Head   | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 53004633   | 3 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                     |     |                              | 80,200     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 46,516     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 3,150      |  |
|            | 4 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | Total of Vr no 3 - EST:   |     |                              | 1,29,866   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 01Pay                     |     |                              | 1,16,000   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 67,918     |  |
|            |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 5,430      |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 4 - EST:   |     |                              | 1,89,348   |  |
|            |                |                                             |       |               |             |              |                    |                              |  | Total of PRATAPGARH (53): |     |                              | 5,36,160   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 22004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,700<br>2,39,656<br>20<br>41,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>6,93,116</b>                      |
|          | 21 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,09,200<br>1,21,336<br>17,040       |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>3,47,576</b>                      |
|          | 22 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,11,700<br>2,39,656<br>20<br>41,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>6,93,116</b>                      |
|          | 23 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,53,572<br>5,61,904<br>40<br>72,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>15,88,396</b>                     |
|          | 26 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,156<br>1,45,116<br>20<br>19,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>4,06,792</b>                      |
|          | 4 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,66,900<br>96,802<br>13,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>2,76,702</b>                      |
|          | 5 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,42,156<br>1,45,116<br>20<br>19,500 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>4,06,792</b>                      |
|          | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,49,072<br>5,01,294<br>40<br>63,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>14,13,726</b>                     |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 22004633 | 2 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,46,200<br>84,796<br>11,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,42,916</b>              |
|          | 24 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,46,200<br>84,796<br>11,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,42,916</b>              |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 22004633 | 25 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,486<br>47,038<br>40<br>6,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>1,34,544</b>                 |
|          | 3 - EST        | First  | Voted         | No Objection | 223002800   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,486<br>47,038<br>40<br>6,980 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,34,544</b>                 |
|          |                |        |               |              |                              | <b>Total of PRAYAGRAJ (22):</b>                                               | <b>65,81,136</b>                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 45004633 | 11 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,300<br>76,154<br>40<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>2,06,174</b>                   |
|          | 14 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,76,300<br>1,60,834<br>13,990    |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>4,51,124</b>                   |
|          | 26 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,26,300<br>76,154<br>40<br>3,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,06,174</b>                   |
|          | 27 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,76,300<br>1,60,834<br>13,990    |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>4,51,124</b>                   |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 45004633 | 12 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,07,090</b>           |
|          | 13 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,100<br>45,298<br>3,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>1,27,358</b>           |
|          | 25 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,100<br>45,298<br>3,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>1,27,358</b>           |
|          | 28 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>2,810 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

77

Labour Department (Employment)

TREASURY NAME

RAIBAREILLY (45)

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                   |

|                            |                |      |               |             |                              |                           |            |
|----------------------------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| DDO Code                   | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 45004633                   | 28 - EST       |      |               |             |                              | Total of Vr no 28 - EST:  | 1,07,090   |
| Total of RAIBAREILLY (45): |                |      |               |             |                              |                           | 17,83,492  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   RAMPUR (17)**

|            |                       |                                             |        |               |             |              |                    |                              |  |                           |     |                              |            |  |
|------------|-----------------------|---------------------------------------------|--------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2230                  | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 04                    | Not Available                               |        |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type        |                                             | List   | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 17004633   | 1 - EST               |                                             | First  | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 2,84,100   |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 1,67,678   |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 13,430     |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | Total of Vr no 1 - EST:   |     |                              | 4,65,208   |  |
|            | 2 - EST               |                                             | First  | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 70,900     |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 41,122     |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 1,470      |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | Total of Vr no 2 - EST:   |     |                              | 1,13,492   |  |
|            | 20 - EST              |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 70,900     |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 41,122     |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 1,470      |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | Total of Vr no 20 - EST:  |     |                              | 1,13,492   |  |
|            | 21 - EST              |                                             | Second | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 2,70,633   |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 1,59,867   |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 13,430     |  |
|            |                       |                                             |        |               |             |              |                    |                              |  | Total of Vr no 21 - EST:  |     |                              | 4,43,930   |  |
|            | Total of RAMPUR (17): |                                             |        |               |             |              |                    |                              |  |                           |     | 11,36,122                    |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   SAHARANPUR (02)**

|                           |                |                                             |       |               |             |              |                    |                              |  |                           |     |                              |            |  |
|---------------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head                | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head                  | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code                  | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 02004633                  | 10 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | 01Pay                     |     |                              | 3,23,500   |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 1,88,500   |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 31,980     |  |
|                           | 11 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002001 04 00              |  | Total of Vr no 10 - EST:  |     |                              | 5,43,980   |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 01Pay                     |     |                              | 52,100     |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 33,988     |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 5,520      |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 11 - EST:  |     |                              | 91,608     |  |
| Major Head                | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              |  | Minor Head                | 800 | Other expenditure            |            |  |
| Sub Head                  | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |  |                           |     |                              |            |  |
| DDO Code                  | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 02004633                  | 12 - EST       |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |  | 01Pay                     |     |                              | 1,20,100   |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 03Dearness Allowance      |     |                              | 69,658     |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 06Other Allowances        |     |                              | 40         |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | 55House Rent Allowance    |     |                              | 6,300      |  |
|                           |                |                                             |       |               |             |              |                    |                              |  | Total of Vr no 12 - EST:  |     |                              | 1,96,098   |  |
| Total of SAHARANPUR (02): |                |                                             |       |               |             |              |                    |                              |  |                           |     | 8,31,686                     |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 92004633 | 7 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,200<br>49,416<br>4,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,39,396</b>           |
|          | 9 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,200<br>49,416<br>4,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,39,396</b>           |
|          |                |        |               |              |                              | <b>Total of SAMBHAL (92):</b>                           | <b>2,78,792</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 80004633 | 10 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>2,760       |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>82,550</b>                   |
|          | 7 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>2,760       |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>82,550</b>                   |
|          | 8 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>40<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>67,428</b>                   |
|          | 9 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 41,600<br>24,128<br>40<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>67,428</b>                   |
|          |                |        |               |              |                              | <b>Total of SANT KABIR NAGAR (80):</b>                                        | <b>2,99,956</b>                 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|------------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 72004633                                 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,200<br>52,896<br>4,780 |
|                                          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,48,876</b>           |
|                                          | 2 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,300<br>50,054<br>3,490 |
|                                          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,39,844</b>           |
|                                          | 7 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,200<br>52,896<br>4,780 |
|                                          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,48,876</b>           |
|                                          | 8 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,300<br>50,054<br>3,490 |
|                                          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,39,844</b>           |
| <b>Total of SANT RAVIDAS NAGAR (72):</b> |                |        |               |              |                              |                                                         | <b>5,77,440</b>           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                             |                                             |        |               |             |              |                              |       |                           |     |                              |            |
|------------|-----------------------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2230                        | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04                          | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type              |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 15004633   | 1 - EST                     |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | 01Pay                     |     |                              | 2,72,900   |
|            |                             |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,58,282   |
|            |                             |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 12,160     |
|            | 11 - EST                    |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 1 - EST:   |     |                              | 4,43,342   |
|            |                             |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 98,900     |
|            |                             |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 57,362     |
|            |                             |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,780      |
|            | 12 - EST                    |                                             | Second | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 11 - EST:  |     |                              | 1,61,042   |
|            |                             |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 2,72,900   |
|            |                             |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,58,282   |
|            |                             |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 12,160     |
|            | 2 - EST                     |                                             | First  | Voted         |             | No Objection | 223002001                    | 04 00 | Total of Vr no 12 - EST:  |     |                              | 4,43,342   |
|            |                             |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 98,900     |
|            |                             |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 57,362     |
|            |                             |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,780      |
|            |                             |                                             |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,61,042   |
| Major Head | 2230                        | Labour and Employment and skill Development |        |               | Sub Mj Head | 02           | Employment Service           |       | Minor Head                | 800 | Other expenditure            |            |
| Sub Head   | 03                          | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type              |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 15004633   | 10 - EST                    |                                             | Second | Voted         |             | No Objection | 223002800                    | 03 00 | 01Pay                     |     |                              | 1,23,000   |
|            |                             |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 71,340     |
|            |                             |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,810      |
|            | 3 - EST                     |                                             | First  | Voted         |             | No Objection | 223002800                    | 03 00 | Total of Vr no 10 - EST:  |     |                              | 1,99,150   |
|            |                             |                                             |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,23,000   |
|            |                             |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 71,340     |
|            |                             |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,810      |
|            |                             |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,99,150   |
|            | Total of SHAHJAHANPUR (15): |                                             |        |               |             |              |                              |       |                           |     | 16,07,068                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SHAMLI (91)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 91004633 | 1 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,23,000<br>71,340<br>4,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,99,150</b>             |
|          | 1 - MIS        | Second | Voted         | No Objection | 223002001   04   00          | 13Expenditure on Telephone                              | 2,754                       |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>2,754</b>                |
|          | 2 - TA         | Second | Voted         | No Objection | 223002001   04   00          | 04Travelling Allowance                                  | 2,868                       |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - TA:</b>                           | <b>2,868</b>                |
|          | 7 - EST        | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,23,000<br>71,340<br>4,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,99,150</b>             |
|          |                |        |               |              |                              | <b>Total of SHAMLI (91):</b>                            | <b>4,03,922</b>             |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                             |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 67004633 | 10 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                                                          | 85,500<br>49,590<br>1,660                              |
|          | 11 - EST       | Second | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 10 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>1,36,750</b><br>1,43,300<br>83,114<br>5,890         |
|          | 12 - EST       | Second | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 11 - EST:</b><br>01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | <b>2,32,304</b><br>85,500<br>49,590<br>1,660           |
|          | 9 - EST        | First  | Voted         | No Objection | 223002001   04   00          | <b>Total of Vr no 12 - EST:</b><br>01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | <b>1,36,750</b><br>1,82,842<br>1,06,048<br>35<br>7,550 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                                                   | <b>2,96,475</b>                                        |
|          |                |        |               |              |                              | <b>Total of SIDDHARTH NAGAR (67):</b>                                                                            | <b>8,02,279</b>                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 46004633 | 11 - EST       | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,60,000<br>92,800<br>7,910 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,60,710</b>             |
|          | 12 - EST       | First | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,800<br>75,864<br>2,810 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>2,09,474</b>             |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 46004633 | 10 - EST       | First | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,44,300<br>83,694<br>5,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,33,954</b>             |
|          | 13 - EST       | First | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,760   |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>84,920</b>               |
|          |                |       |               |              |                              | <b>Total of SITAPUR (46):</b>                           | <b>7,89,058</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 69004633 | 15 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 48,600<br>31,088<br>2,020   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>81,708</b>               |
|          | 16 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,03,600<br>60,088<br>5,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,68,888</b>             |
|          | 5 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,00,600<br>61,248<br>4,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,65,888</b>             |
|          | 6 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,03,600<br>60,088<br>5,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,68,888</b>             |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 69004633 | 17 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,200<br>46,516<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,29,866</b>           |
|          | 18 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 88,400<br>51,272<br>4,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>1,43,902</b>           |
|          | 7 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,200<br>46,516<br>3,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,29,866</b>           |
|          | 8 - EST        | First  | Voted         | No Objection | 223002800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 88,400<br>51,272<br>4,230 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,43,902</b>           |

|                                 |  |  |  |  |  |  |                  |
|---------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of SONBHADRA (69):</b> |  |  |  |  |  |  | <b>11,32,908</b> |
|---------------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 85004633 | 6 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                          | 46,800          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 27,144          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>75,604</b>   |
|          | 7 - EST        | First | Voted         | No Objection | 223002001   04   00          | 01Pay                          | 52,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 30,160          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>84,920</b>   |
|          |                |       |               |              |                              | <b>Total of SRAVASTI (85):</b> | <b>1,60,524</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                                       |
|-------------------------|------------------------|-----------------|-----------|---------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>77</b> | <b>Labour Department (Employment)</b> |
| <b>TREASURY NAME</b>    | <b>SULTANPUR (52)</b>  |                 |           |                                       |

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 52004633 | 1 - EST        | First  | Voted         | No Objection | 223002001    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,400<br>1,51,032<br>40<br>9,930 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>4,21,402</b>                     |
|          | 2 - EST        | First  | Voted         | No Objection | 223002001    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,500<br>65,830<br>80<br>2,570   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>1,81,980</b>                     |
|          | 22 - EST       | Second | Voted         | No Objection | 223002001    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,13,500<br>65,830<br>80<br>2,570   |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>1,81,980</b>                     |
|          | 23 - EST       | Second | Voted         | No Objection | 223002001    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,60,400<br>1,51,032<br>40<br>9,930 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>4,21,402</b>                     |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| 52004633 | 20 - EST       | Second | Voted         | No Objection | 223002800    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 50,500<br>29,290<br>2,760         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>82,550</b>                     |
|          | 21 - EST       | Second | Voted         | No Objection | 223002800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,100<br>63,858<br>40<br>4,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,78,468</b>                   |
|          | 3 - EST        | First  | Voted         | No Objection | 223002800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,10,100<br>63,858<br>40<br>4,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,78,468</b>                   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                                       |       | 2026          |             | GRANT NO     |                    | 77                           |            | Labour Department (Employment) |                   |  |            |
|------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|--------------------|------------------------------|------------|--------------------------------|-------------------|--|------------|
| TREASURY NAME    |                | SULTANPUR (52)                              |       |               |             |              |                    |                              |            |                                |                   |  |            |
| Major Head       | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 02           | Employment Service |                              | Minor Head | 800                            | Other expenditure |  |            |
| Sub Head         | 03             | Not Available                               |       |               | Detail Head | 00           | Not Available      |                              |            |                                |                   |  |            |
| DDO Code         | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |                    | Classification (upto Dtl Hd) |            | Object Head & Description      |                   |  | Amount (`) |
| 52004633         | 4 - EST        |                                             | First | Voted         |             | No Objection |                    | 223002800 03 00              |            | 01Pay                          |                   |  | 50,500     |
|                  |                |                                             |       |               |             |              |                    |                              |            | 03Dearness Allowance           |                   |  | 29,290     |
|                  |                |                                             |       |               |             |              |                    |                              |            | 55House Rent Allowance         |                   |  | 2,760      |
|                  |                |                                             |       |               |             |              |                    |                              |            | Total of Vr no 4 - EST:        |                   |  | 82,550     |
|                  |                |                                             |       |               |             |              |                    |                              |            | Total of SULTANPUR (52):       |                   |  | 17,28,800  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**  
**TREASURY NAME   UNNAO (44)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available      |            |     |                              |

| DDO Code   |      | Vr. No. & Type                              |  | List   | Voted/Charged |    | O.B. Reason        |  | Classification (upto Dtl Hd) |            | Object Head & Description |                   |                      | Amount ( ` ) |           |  |
|------------|------|---------------------------------------------|--|--------|---------------|----|--------------------|--|------------------------------|------------|---------------------------|-------------------|----------------------|--------------|-----------|--|
| 44004633   |      | 1 - EST                                     |  | First  | Voted         |    | No Objection       |  | 223002001 04 00              |            | 01Pay                     |                   |                      | 2,76,200     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 03Dearness Allowance      |                   |                      | 1,61,646     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 55House Rent Allowance    |                   |                      | 11,250       |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | Total of Vr no 1 - EST:   |                   |                      | 4,49,096     |           |  |
|            |      | 16 - EST                                    |  | Second | Voted         |    | No Objection       |  | 223002001 04 00              |            | 01Pay                     |                   |                      | 2,76,200     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 03Dearness Allowance      |                   |                      | 1,61,646     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 55House Rent Allowance    |                   |                      | 11,250       |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | Total of Vr no 16 - EST:  |                   |                      | 4,49,096     |           |  |
|            |      | 17 - EST                                    |  | Second | Voted         |    | No Objection       |  | 223002001 04 00              |            | 01Pay                     |                   |                      | 1,01,700     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 03Dearness Allowance      |                   |                      | 62,176       |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 55House Rent Allowance    |                   |                      | 4,880        |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | Total of Vr no 17 - EST:  |                   |                      | 1,68,756     |           |  |
|            |      | 2 - EST                                     |  | First  | Voted         |    | No Objection       |  | 223002001 04 00              |            | 01Pay                     |                   |                      | 1,01,700     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 03Dearness Allowance      |                   |                      | 62,176       |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 55House Rent Allowance    |                   |                      | 4,880        |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | Total of Vr no 2 - EST:   |                   |                      | 1,68,756     |           |  |
| Major Head | 2230 | Labour and Employment and skill Development |  |        | Sub Mj Head   | 02 | Employment Service |  |                              | Minor Head | 800                       | Other expenditure |                      |              |           |  |
| Sub Head   | 03   | Not Available                               |  |        | Detail Head   | 00 | Not Available      |  |                              |            |                           |                   |                      |              |           |  |
| DDO Code   |      | Vr. No. & Type                              |  | List   | Voted/Charged |    | O.B. Reason        |  | Classification (upto Dtl Hd) |            | Object Head & Description |                   |                      | Amount ( ` ) |           |  |
| 44004633   |      | 18 - EST                                    |  | Second | Voted         |    | No Objection       |  | 223002800 03 00              |            | 01Pay                     |                   |                      | 1,68,400     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 03Dearness Allowance      |                   |                      | 97,672       |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 55House Rent Allowance    |                   |                      | 8,380        |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | Total of Vr no 18 - EST:  |                   |                      | 2,74,452     |           |  |
|            |      | 3 - EST                                     |  | First  | Voted         |    | No Objection       |  | 223002800 03 00              |            | 01Pay                     |                   |                      | 1,68,400     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 03Dearness Allowance      |                   |                      | 97,672       |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | 55House Rent Allowance    |                   |                      | 8,330        |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            | Total of Vr no 3 - EST:   |                   |                      | 2,74,402     |           |  |
|            |      |                                             |  |        |               |    |                    |  |                              |            |                           |                   | Total of UNNAO (44): |              | 17,84,558 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **77**   **Labour Department (Employment)**  
**TREASURY NAME**   **VARANASI (27)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 27004633 | 12 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,700<br>1,11,186<br>40<br>16,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>3,19,866</b>                      |
|          | 13 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,25,900<br>73,022<br>6,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>2,05,202</b>                      |
|          | 14 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,18,000<br>68,440<br>11,040         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,97,480</b>                      |
|          | 15 - EST       | First  | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 69,200<br>40,136<br>6,280            |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,15,616</b>                      |
|          | 26 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,88,700<br>2,83,446<br>39,800       |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>8,11,946</b>                      |
|          | 27 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,18,100<br>2,42,498<br>30,960       |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>6,91,558</b>                      |
|          | 30 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,91,700<br>1,11,186<br>40<br>16,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                                               | <b>3,19,866</b>                      |
|          | 31 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,25,900<br>73,022<br>6,280          |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                                               | <b>2,05,202</b>                      |
|          | 32 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,18,000<br>68,440<br>11,040         |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>1,97,480</b>                      |
|          | 33 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 01Pay<br>03Dearness Allowance                                                 | 69,200<br>40,136                     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   77   Labour Department (Employment)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                             |             |    |                    |            |     |                              |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 27004633 | 33 - EST       | Second | Voted         | No Objection | 223002001   04   00          | 55House Rent Allowance          | 6,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>1,15,616</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 4,88,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,83,446        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 39,800          |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>8,11,946</b> |
|          | 9 - EST        | First  | Voted         | No Objection | 223002001   04   00          | 01Pay                           | 4,18,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,42,498        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 30,960          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>6,91,558</b> |

|            |      |                                             |             |    |                    |            |     |                   |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------------------|-------------|----|--------------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 27004633 | 11 - EST       | First  | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 80,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 46,516          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>1,33,016</b> |
|          | 29 - EST       | Second | Voted         | No Objection | 223002800   03   00          | 01Pay                           | 80,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 46,516          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,33,016</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 27004633 | 10 - EST       | First  | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 39,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,142        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>67,082</b> |
|          | 28 - EST       | Second | Voted         | No Objection | 223002800   05   00          | 01Pay                           | 39,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,142        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040         |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>67,082</b> |

**Total of VARANASI (27):   50,83,532**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   IRLA CHEQUE SECTION (97)**

|            |                |                                |        |               |             |              |               |                              |            |                             |             |             |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------|-------------|-------------|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 090                         | Secretariat |             |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |            |                             |             |             |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description   |             | Amount (`)  |
| 97004334   | 1 - EST        |                                | First  | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 1,98,63,301 |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance        |             | 1,18,30,294 |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances          |             | 1,80,900    |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance      |             | 16,68,165   |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:     |             | 3,35,42,660 |
|            | 1 - LTC        |                                | First  | Voted         |             | No Objection |               | 205200090 03 00              |            | 45Leave Travelling Expenses |             | 45,000      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 1 - LTC:     |             | 45,000      |
|            | 10 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 14,100      |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance        |             | 8,178       |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:    |             | 22,278      |
|            | 10 - TA        |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 04Travelling Allowance      |             | 64,018      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 10 - TA:     |             | 64,018      |
|            | 11 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 3,16,625    |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance        |             | 1,83,643    |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:    |             | 5,00,268    |
|            | 11 - TA        |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 04Travelling Allowance      |             | 1,28,834    |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 11 - TA:     |             | 1,28,834    |
|            | 12 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 2,41,410    |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance        |             | 1,40,018    |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance      |             | 17,600      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 12 - EST:    |             | 3,99,028    |
|            | 12 - MIS       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 49Medical Expenses          |             | 1,48,175    |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 12 - MIS:    |             | 1,48,175    |
|            | 13 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 6,30,778    |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 13 - EST:    |             | 6,30,778    |
|            | 13 - LTC       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 45Leave Travelling Expenses |             | 11,826      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 13 - LTC:    |             | 11,826      |
|            | 14 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 79,409      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 14 - EST:    |             | 79,409      |
|            | 14 - TA        |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 04Travelling Allowance      |             | 2,50,020    |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 14 - TA:     |             | 2,50,020    |
|            | 15 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 42,207      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 15 - EST:    |             | 42,207      |
|            | 16 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 57,525      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 16 - EST:    |             | 57,525      |
|            | 17 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 51,333      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 17 - EST:    |             | 51,333      |
|            | 18 - EST       |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |            | 01Pay                       |             | 2,46,80,229 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   IRLA CHEQUE SECTION (97)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                                |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 97004334 | 18 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b>          | 1,46,36,567<br>2,70,800<br>21,23,220<br><b>4,17,10,816</b>                |
|          | 19 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 19 - EST:</b> | 1,64,11,017<br>95,19,830<br>3,53,500<br>14,83,360<br><b>2,77,67,707</b>   |
|          | 2 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>  | 1,80,16,175<br>1,04,99,669<br>3,69,884<br>19,16,543<br><b>3,08,02,271</b> |
|          | 2 - LTC        | First  | Voted         | No Objection | 205200090   03   00          | 45Leave Travelling Expenses<br><b>Total of Vr no 2 - LTC:</b>                                                    | 1,13,238<br><b>1,13,238</b>                                               |
|          | 20 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 92,40,170<br>53,91,808<br>2,30,150<br>7,16,898<br><b>1,55,79,026</b>      |
|          | 21 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 2,03,35,823<br>1,18,31,994<br>3,82,800<br>21,97,538<br><b>3,47,48,155</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 22 - EST:</b> | 62,25,270<br>36,25,864<br>1,12,700<br>2,78,860<br><b>1,02,42,694</b>      |
|          | 23 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 23 - EST:</b> | 1,61,32,133<br>94,40,695<br>4,20,000<br>12,29,664<br><b>2,72,22,492</b>   |
|          | 3 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 2,27,73,314<br>1,32,78,625<br>5,92,450<br>16,60,804                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**

**TREASURY NAME   IRLA CHEQUE SECTION (97)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>97004334</b> | 3 - EST        |        |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>3,83,05,193</b> |
|                 | 3 - TA         | First  | Voted         | No Objection | 205200090   03   00          | 05Transfer Travelling Expenses | 94,163             |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - TA:</b>  | <b>94,163</b>      |
|                 | 4 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                          | 1,38,65,565        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 81,46,089          |
|                 |                |        |               |              |                              | 06Other Allowances             | 2,51,650           |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 14,17,120          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,36,80,424</b> |
|                 | 4 - TA         | First  | Voted         | No Objection | 205200090   03   00          | 04Travelling Allowance         | 2,37,811           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - TA:</b>  | <b>2,37,811</b>    |
|                 | 5 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                          | 73,41,580          |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 42,54,381          |
|                 |                |        |               |              |                              | 06Other Allowances             | 1,47,553           |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 3,05,480           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,20,48,994</b> |
|                 | 5 - TA         | First  | Voted         | No Objection | 205200090   03   00          | 04Travelling Allowance         | 3,48,629           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - TA:</b>  | <b>3,48,629</b>    |
|                 | 6 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                          | 1,32,78,593        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 76,96,861          |
|                 |                |        |               |              |                              | 06Other Allowances             | 3,03,029           |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 11,78,377          |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>2,24,56,860</b> |
|                 | 6 - TA         | First  | Voted         | No Objection | 205200090   03   00          | 04Travelling Allowance         | 3,46,787           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - TA:</b>  | <b>3,46,787</b>    |
|                 | 7 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                          | 1,30,600           |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 75,748             |
|                 |                |        |               |              |                              | 06Other Allowances             | 2,613              |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 22,750             |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>2,31,711</b>    |
|                 | 7 - LTC        | Second | Voted         | No Objection | 205200090   03   00          | 45Leave Travelling Expenses    | 54,466             |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - LTC:</b> | <b>54,466</b>      |
|                 | 8 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                          | 96,222             |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>96,222</b>      |
|                 | 8 - TA         | Second | Voted         | No Objection | 205200090   03   00          | 04Travelling Allowance         | 3,84,690           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - TA:</b>  | <b>3,84,690</b>    |
|                 | 9 - EST        | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                          | 2,61,200           |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 1,51,496           |
|                 |                |        |               |              |                              | 06Other Allowances             | 5,400              |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 27,640             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                          |        | 2026          |             | GRANT NO     |               | 78                           |  | Secretariat Administration Department |     |                                    |  |              |  |
|------------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------------------|-----|------------------------------------|--|--------------|--|
| TREASURY NAME    |                | IRLA CHEQUE SECTION (97)       |        |               |             |              |               |                              |  |                                       |     |                                    |  |              |  |
| Major Head       | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                            | 090 | Secretariat                        |  |              |  |
| Sub Head         | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |  |                                       |     |                                    |  |              |  |
| DDO Code         | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description             |     | Amount (`)                         |  |              |  |
| 97004334         | 9 - EST        |                                |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:               |     | 4,45,736                           |  |              |  |
|                  | 9 - MIS        |                                | Second | Voted         |             | No Objection |               | 205200090 03 00              |  | 49Medical Expenses                    |     | 2,68,524                           |  |              |  |
|                  |                |                                |        |               |             |              |               |                              |  | Total of Vr no 9 - MIS:               |     | 2,68,524                           |  |              |  |
|                  |                |                                |        |               |             |              |               |                              |  |                                       |     | Total of IRLA CHEQUE SECTION (97): |  | 32,31,59,968 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **78**   **Secretariat Administration Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                                          |
|------------|------|----------------------|-------------|----|---------------|------------|-----|------------------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Salary of Ministers and Deputy Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| 60004651 | 1 - EST        | First  | Voted         | No Objection | 201300101   03   00          | 01Pay                          | 27,00,000          |
|          |                |        |               |              |                              | 06Other Allowances             | 81,00,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,08,00,000</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 201300101   03   00          | 01Pay                          | 27,00,000          |
|          |                |        |               |              |                              | 06Other Allowances             | 81,00,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,08,00,000</b> |

|            |      |                      |             |    |               |            |     |                                        |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Entertainment and Hospitality Expenses |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60004651 | 106 - MIS      | Second | Voted         | No Objection | 201300104   03   00          | 22Hospitality Expenses           | 86,577          |
|          |                |        |               |              |                              | <b>Total of Vr no 106 - MIS:</b> | <b>86,577</b>   |
|          | 74 - MIS       | Second | Voted         | No Objection | 201300104   03   00          | 22Hospitality Expenses           | 8,64,015        |
|          |                |        |               |              |                              | <b>Total of Vr no 74 - MIS:</b>  | <b>8,64,015</b> |

|            |      |                      |             |    |               |            |     |                                  |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60004649 | 1 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 1,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>   | <b>1,00,000</b>    |
|          | 10 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 1,97,06,885        |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>  | <b>1,97,06,885</b> |
|          | 100 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 2,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - MIS:</b> | <b>2,00,000</b>    |
|          | 101 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 1,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - MIS:</b> | <b>1,00,000</b>    |
|          | 102 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 1,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - MIS:</b> | <b>1,50,000</b>    |
|          | 107 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 5,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 107 - MIS:</b> | <b>5,00,000</b>    |
|          | 108 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 2,13,05,600        |
|          |                |        |               |              |                              | <b>Total of Vr no 108 - MIS:</b> | <b>2,13,05,600</b> |
|          | 109 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 42Other Expense                  | 2,76,24,304        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                                  |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60004649 | 109 - MIS      |        |               |              |                              | <b>Total of Vr no 109 - MIS:</b> | <b>2,76,24,304</b> |
|          | 11 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 2,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>  | <b>2,50,000</b>    |
|          | 113 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 113 - MIS:</b> | <b>50,000</b>      |
|          | 114 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 114 - MIS:</b> | <b>50,000</b>      |
|          | 115 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 1,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 115 - MIS:</b> | <b>1,00,000</b>    |
|          | 116 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 3,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 116 - MIS:</b> | <b>3,00,000</b>    |
|          | 117 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 3,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - MIS:</b> | <b>3,00,000</b>    |
|          | 118 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 118 - MIS:</b> | <b>50,000</b>      |
|          | 119 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 70,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 119 - MIS:</b> | <b>70,000</b>      |
|          | 12 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 2,77,23,577        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>  | <b>2,77,23,577</b> |
|          | 120 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 2,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - MIS:</b> | <b>2,50,000</b>    |
|          | 121 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - MIS:</b> | <b>50,000</b>      |
|          | 125 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 2,91,91,701        |
|          |                |        |               |              |                              | <b>Total of Vr no 125 - MIS:</b> | <b>2,91,91,701</b> |
|          | 126 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 5,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 126 - MIS:</b> | <b>5,00,000</b>    |
|          | 127 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 2,81,50,203        |
|          |                |        |               |              |                              | <b>Total of Vr no 127 - MIS:</b> | <b>2,81,50,203</b> |
|          | 128 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 3,51,80,222        |
|          |                |        |               |              |                              | <b>Total of Vr no 128 - MIS:</b> | <b>3,51,80,222</b> |
|          | 129 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - MIS:</b> | <b>50,000</b>      |
|          | 13 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 2,59,81,535        |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>  | <b>2,59,81,535</b> |
|          | 130 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                  | 2,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 130 - MIS:</b> | <b>2,00,000</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                                  |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 60004649 | 131 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 24,00,000   |
|          |                |        |               |              |                              | Total of Vr no 131 - MIS: | 24,00,000   |
|          | 132 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 10,00,000   |
|          |                |        |               |              |                              | Total of Vr no 132 - MIS: | 10,00,000   |
|          | 133 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,10,34,067 |
|          |                |        |               |              |                              | Total of Vr no 133 - MIS: | 3,10,34,067 |
|          | 134 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,50,000    |
|          |                |        |               |              |                              | Total of Vr no 134 - MIS: | 2,50,000    |
|          | 135 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,20,24,250 |
|          |                |        |               |              |                              | Total of Vr no 135 - MIS: | 3,20,24,250 |
|          | 136 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 5,00,000    |
|          |                |        |               |              |                              | Total of Vr no 136 - MIS: | 5,00,000    |
|          | 137 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,96,76,725 |
|          |                |        |               |              |                              | Total of Vr no 137 - MIS: | 2,96,76,725 |
|          | 14 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,20,55,034 |
|          |                |        |               |              |                              | Total of Vr no 14 - MIS:  | 3,20,55,034 |
|          | 140 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,00,000    |
|          |                |        |               |              |                              | Total of Vr no 140 - MIS: | 2,00,000    |
|          | 141 - MIS      | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 141 - MIS: | 1,00,000    |
|          | 15 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,00,000    |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:  | 3,00,000    |
|          | 16 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 16 - MIS:  | 1,00,000    |
|          | 17 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,50,000    |
|          |                |        |               |              |                              | Total of Vr no 17 - MIS:  | 2,50,000    |
|          | 18 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,38,99,046 |
|          |                |        |               |              |                              | Total of Vr no 18 - MIS:  | 2,38,99,046 |
|          | 19 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,70,23,845 |
|          |                |        |               |              |                              | Total of Vr no 19 - MIS:  | 2,70,23,845 |
|          | 2 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 2 - MIS:   | 50,000      |
|          | 20 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 20 - MIS:  | 1,00,000    |
|          | 21 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,50,000    |
|          |                |        |               |              |                              | Total of Vr no 21 - MIS:  | 2,50,000    |
|          | 22 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                                  |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 60004649 | 22 - MIS       |        |               |              |                              | Total of Vr no 22 - MIS:  | 50,000      |
|          | 23 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,00,000    |
|          |                |        |               |              |                              | Total of Vr no 23 - MIS:  | 2,00,000    |
|          | 24 - MIS       | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 20,00,000   |
|          |                |        |               |              |                              | Total of Vr no 24 - MIS:  | 20,00,000   |
|          | 25 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,88,29,427 |
|          |                |        |               |              |                              | Total of Vr no 25 - MIS:  | 2,88,29,427 |
|          | 26 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,19,50,494 |
|          |                |        |               |              |                              | Total of Vr no 26 - MIS:  | 3,19,50,494 |
|          | 27 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,00,000    |
|          |                |        |               |              |                              | Total of Vr no 27 - MIS:  | 2,00,000    |
|          | 3 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 5,00,000    |
|          |                |        |               |              |                              | Total of Vr no 3 - MIS:   | 5,00,000    |
|          | 32 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 32 - MIS:  | 50,000      |
|          | 33 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 33 - MIS:  | 50,000      |
|          | 34 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 4,60,49,406 |
|          |                |        |               |              |                              | Total of Vr no 34 - MIS:  | 4,60,49,406 |
|          | 35 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,61,14,015 |
|          |                |        |               |              |                              | Total of Vr no 35 - MIS:  | 3,61,14,015 |
|          | 36 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,20,000    |
|          |                |        |               |              |                              | Total of Vr no 36 - MIS:  | 1,20,000    |
|          | 4 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,88,750    |
|          |                |        |               |              |                              | Total of Vr no 4 - MIS:   | 2,88,750    |
|          | 43 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 43 - MIS:  | 50,000      |
|          | 44 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 44 - MIS:  | 1,00,000    |
|          | 45 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,00,000    |
|          |                |        |               |              |                              | Total of Vr no 45 - MIS:  | 2,00,000    |
|          | 5 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 5 - MIS:   | 1,00,000    |
|          | 51 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,40,88,438 |
|          |                |        |               |              |                              | Total of Vr no 51 - MIS:  | 3,40,88,438 |
|          | 52 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 4,24,39,748 |
|          |                |        |               |              |                              | Total of Vr no 52 - MIS:  | 4,24,39,748 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                                  |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 60004649 | 53 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 53 - MIS:  | 50,000      |
|          | 54 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,56,45,080 |
|          |                |        |               |              |                              | Total of Vr no 54 - MIS:  | 2,56,45,080 |
|          | 55 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,42,43,284 |
|          |                |        |               |              |                              | Total of Vr no 55 - MIS:  | 2,42,43,284 |
|          | 6 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 25,000      |
|          |                |        |               |              |                              | Total of Vr no 6 - MIS:   | 25,000      |
|          | 60 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 3,00,000    |
|          |                |        |               |              |                              | Total of Vr no 60 - MIS:  | 3,00,000    |
|          | 61 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 61 - MIS:  | 50,000      |
|          | 62 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,00,000    |
|          |                |        |               |              |                              | Total of Vr no 62 - MIS:  | 2,00,000    |
|          | 63 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,18,61,979 |
|          |                |        |               |              |                              | Total of Vr no 63 - MIS:  | 2,18,61,979 |
|          | 64 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 64 - MIS:  | 1,00,000    |
|          | 65 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,50,000    |
|          |                |        |               |              |                              | Total of Vr no 65 - MIS:  | 2,50,000    |
|          | 66 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 50,000      |
|          |                |        |               |              |                              | Total of Vr no 66 - MIS:  | 50,000      |
|          | 67 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,06,67,475 |
|          |                |        |               |              |                              | Total of Vr no 67 - MIS:  | 2,06,67,475 |
|          | 68 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 68 - MIS:  | 1,00,000    |
|          | 7 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 1,00,000    |
|          |                |        |               |              |                              | Total of Vr no 7 - MIS:   | 1,00,000    |
|          | 75 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 5,00,000    |
|          |                |        |               |              |                              | Total of Vr no 75 - MIS:  | 5,00,000    |
|          | 76 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,50,000    |
|          |                |        |               |              |                              | Total of Vr no 76 - MIS:  | 2,50,000    |
|          | 77 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,00,000    |
|          |                |        |               |              |                              | Total of Vr no 77 - MIS:  | 2,00,000    |
|          | 78 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 90,000      |
|          |                |        |               |              |                              | Total of Vr no 78 - MIS:  | 90,000      |
|          | 79 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense           | 2,91,24,760 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                                  |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 60004649 | 79 - MIS       |        |               |              |                              | <b>Total of Vr no 79 - MIS:</b> | <b>2,91,24,760</b> |
|          | 8 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>  | <b>50,000</b>      |
|          | 80 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,74,41,400        |
|          |                |        |               |              |                              | <b>Total of Vr no 80 - MIS:</b> | <b>2,74,41,400</b> |
|          | 82 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 82 - MIS:</b> | <b>2,50,000</b>    |
|          | 83 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 1,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - MIS:</b> | <b>1,00,000</b>    |
|          | 84 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 84 - MIS:</b> | <b>2,50,000</b>    |
|          | 85 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - MIS:</b> | <b>50,000</b>      |
|          | 86 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 3,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - MIS:</b> | <b>3,00,000</b>    |
|          | 87 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 1,53,850           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - MIS:</b> | <b>1,53,850</b>    |
|          | 88 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 3,01,24,673        |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - MIS:</b> | <b>3,01,24,673</b> |
|          | 89 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 3,46,93,026        |
|          |                |        |               |              |                              | <b>Total of Vr no 89 - MIS:</b> | <b>3,46,93,026</b> |
|          | 9 - MIS        | First  | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>  | <b>2,50,000</b>    |
|          | 90 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,61,11,360        |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - MIS:</b> | <b>2,61,11,360</b> |
|          | 91 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 3,38,40,589        |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - MIS:</b> | <b>3,38,40,589</b> |
|          | 92 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 50,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - MIS:</b> | <b>50,000</b>      |
|          | 93 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,02,01,100        |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - MIS:</b> | <b>2,02,01,100</b> |
|          | 94 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,88,02,179        |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - MIS:</b> | <b>2,88,02,179</b> |
|          | 95 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 1,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - MIS:</b> | <b>1,00,000</b>    |
|          | 96 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 2,00,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - MIS:</b> | <b>2,00,000</b>    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                                  |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|------------|------|----------------------|-------------|----|---------------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004649 | 97 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 1,00,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - MIS:</b> | <b>1,00,000</b>  |
|          | 98 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 1,75,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 98 - MIS:</b> | <b>1,75,000</b>  |
|          | 99 - MIS       | Second | Voted         | No Objection | 201300105   03   00          | 420ther Expense                 | 10,00,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - MIS:</b> | <b>10,00,000</b> |

|            |      |                      |             |    |               |            |     |               |
|------------|------|----------------------|-------------|----|---------------|------------|-----|---------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 108 | Tour Expenses |
|------------|------|----------------------|-------------|----|---------------|------------|-----|---------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 60004651 | 103 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 3,65,148        |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - LTC:</b> | <b>3,65,148</b> |
|          | 104 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 1,14,343        |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - LTC:</b> | <b>1,14,343</b> |
|          | 105 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 2,92,948        |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - LTC:</b> | <b>2,92,948</b> |
|          | 111 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 39,912          |
|          |                |        |               |              |                              | <b>Total of Vr no 111 - LTC:</b> | <b>39,912</b>   |
|          | 112 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 3,94,310        |
|          |                |        |               |              |                              | <b>Total of Vr no 112 - LTC:</b> | <b>3,94,310</b> |
|          | 122 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 3,12,839        |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - LTC:</b> | <b>3,12,839</b> |
|          | 123 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 5,44,585        |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - LTC:</b> | <b>5,44,585</b> |
|          | 124 - LTC      | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 15,170          |
|          |                |        |               |              |                              | <b>Total of Vr no 124 - LTC:</b> | <b>15,170</b>   |
|          | 28 - LTC       | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 1,37,500        |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - LTC:</b>  | <b>1,37,500</b> |
|          | 29 - LTC       | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 3,38,251        |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - LTC:</b>  | <b>3,38,251</b> |
|          | 30 - LTC       | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 6,00,345        |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - LTC:</b>  | <b>6,00,345</b> |
|          | 31 - LTC       | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 6,54,091        |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - LTC:</b>  | <b>6,54,091</b> |
|          | 37 - LTC       | Second | Voted         | No Objection | 201300108   03   00          | 04Travelling Allowance           | 5,40,157        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                      |        |               |              |    |                              |       |                           |            |     |                   |  |
|------------|----------------|----------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|-------------------|--|
| Major Head | 2013           | Council of Ministers |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 108 | Tour Expenses     |  |
| Sub Head   | 03             | Not Available        |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                      | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )      |  |
| 60004651   | 37 - LTC       |                      |        |               |              |    |                              |       | Total of Vr no 37 - LTC:  |            |     | 5,40,157          |  |
|            | 38 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 1,84,068          |  |
|            | 39 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 1,74,215          |  |
|            | 40 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 4,63,601          |  |
|            | 41 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 7,51,426          |  |
|            | 42 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 3,27,150          |  |
|            | 46 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 6,07,718          |  |
|            | 47 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 9,36,960          |  |
|            | 48 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 7,10,676          |  |
|            | 49 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 1,42,176          |  |
|            | 50 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 3,07,645          |  |
|            | 58 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 2,72,772          |  |
|            | 59 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 5,79,610          |  |
|            | 70 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 5,63,216          |  |
|            | 71 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 4,77,020          |  |
|            | 72 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 8,49,994          |  |
|            | 81 - LTC       |                      | Second | Voted         | No Objection |    | 201300108                    | 03 00 | 04Travelling Allowance    |            |     | 6,09,438          |  |
|            |                |                      |        |               |              |    |                              |       | Total of Vr no 81 - LTC:  |            |     | 6,09,438          |  |
| Major Head | 2013           | Council of Ministers |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available        |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                      |             |    |               |            |     |                   |
|------------|------|----------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60004651 | 110 - CON      | Second | Voted         | No Objection | 201300800   03   00          | 13Expenditure on Telephone       | 766              |
|          |                |        |               |              |                              | <b>Total of Vr no 110 - CON:</b> | <b>766</b>       |
|          | 56 - CON       | Second | Voted         | No Objection | 201300800   03   00          | 13Expenditure on Telephone       | 42,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - CON:</b>  | <b>42,280</b>    |
|          | 57 - MIS       | Second | Voted         | No Objection | 201300800   03   00          | 49Medical Expenses               | 10,00,831        |
|          |                |        |               |              |                              | <b>Total of Vr no 57 - MIS:</b>  | <b>10,00,831</b> |
|          | 69 - CON       | Second | Voted         | No Objection | 201300800   03   00          | 13Expenditure on Telephone       | 1,15,298         |
|          |                |        |               |              |                              | <b>Total of Vr no 69 - CON:</b>  | <b>1,15,298</b>  |
|          | 73 - CON       | Second | Voted         | No Objection | 201300800   03   00          | 13Expenditure on Telephone       | 86,666           |
|          |                |        |               |              |                              | <b>Total of Vr no 73 - CON:</b>  | <b>86,666</b>    |

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60002594 | 12 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 13,23,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 7,67,862         |
|          |                |        |               |              |                              | 06Other Allowances               | 32,985           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 99,820           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>  | <b>22,24,567</b> |
|          | 144 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses               | 35,002           |
|          |                |        |               |              |                              | <b>Total of Vr no 144 - MIS:</b> | <b>35,002</b>    |
|          | 147 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 13,91,133        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,06,857         |
|          |                |        |               |              |                              | 06Other Allowances               | 34,319           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,04,503         |
|          |                |        |               |              |                              | <b>Total of Vr no 147 - EST:</b> | <b>23,36,812</b> |
|          | 87 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 44,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - CON:</b>  | <b>44,000</b>    |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60004569 | 105 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 15,04,800        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,72,784         |
|          |                |        |               |              |                              | 06Other Allowances               | 35,795           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,23,720         |
|          |                |        |               |              |                              | <b>Total of Vr no 105 - EST:</b> | <b>25,37,099</b> |
|          | 106 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 4,80,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,78,516         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                                                      |     |             |              |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------------------------|-----|-------------|--------------|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                                           | 090 | Secretariat |              |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                                                      |     |             |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                            |     |             | Amount ( ` ) |
| 60004569   | 106 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 06Other Allowances                                   |     |             | 11,620       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                               |     |             | 35,800       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 106 - EST:                            |     |             | 8,06,136     |
|            | 125 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone                           |     |             | 2,000        |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 125 - MIS:                            |     |             | 2,000        |
|            | 63 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                                |     |             | 15,04,800    |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                                 |     |             | 8,72,784     |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                                   |     |             | 35,795       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                               |     |             | 1,23,720     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 63 - EST:                             |     |             | 25,37,099    |
|            | 7 - CON        |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                              |     |             | 1,55,500     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 7 - CON:                              |     |             | 1,55,500     |
|            | 75 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                                |     |             | 4,80,200     |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                                 |     |             | 2,78,516     |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                                   |     |             | 11,620       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                               |     |             | 35,800       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 75 - EST:                             |     |             | 8,06,136     |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                            |     |             | Amount ( ` ) |
| 60004646   | 10 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                                |     |             | 5,67,867     |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                                 |     |             | 3,61,804     |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                                   |     |             | 15,425       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                               |     |             | 34,300       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 10 - EST:                             |     |             | 9,79,396     |
|            | 109 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                                |     |             | 5,54,800     |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                                 |     |             | 3,21,784     |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                                   |     |             | 13,775       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                               |     |             | 34,300       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 109 - EST:                            |     |             | 9,24,659     |
|            | 19 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                              |     |             | 45,000       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 19 - CON:                             |     |             | 45,000       |
|            | 93 - EST       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 06Other Allowances                                   |     |             | 54,000       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 93 - EST:                             |     |             | 54,000       |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                            |     |             | Amount ( ` ) |
| 60004647   | 108 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 42Other Expense                                      |     |             | 3,000        |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 108 - MIS:                            |     |             | 3,000        |
|            | 159 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 44Travelling and other related Expenses for Training |     |             | 11,661       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 159 - MIS:                            |     |             | 11,661       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                            |     |             |              |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|-----|-------------|--------------|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                 | 090 | Secretariat |              |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                            |     |             |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |             | Amount ( ` ) |
| 60004647   | 8 - CON        |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                    |     |             | 2,09,500     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 8 - CON:    |     | 2,09,500    |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |             | Amount ( ` ) |
| 60004648   | 36 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                    |     |             | 1,21,500     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 36 - CON:   |     | 1,21,500    |              |
|            | 37 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                    |     |             | 61,000       |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 37 - CON:   |     | 61,000      |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |             | Amount ( ` ) |
| 60004649   | 126 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     |             | 25,43,100    |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 14,74,998    |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     |             | 56,155       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 1,48,880     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 126 - EST:  |     | 42,23,133   |              |
|            | 127 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     |             | 55,35,001    |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 32,12,905    |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     |             | 1,36,920     |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 3,80,883     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 127 - EST:  |     | 92,65,709   |              |
|            | 13 - MIS       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone |     |             | 1,773        |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 13 - MIS:   |     | 1,773       |              |
|            | 14 - MIS       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses         |     |             | 1,04,458     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 14 - MIS:   |     | 1,04,458    |              |
|            | 148 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses         |     |             | 1,19,756     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 148 - MIS:  |     | 1,19,756    |              |
|            | 149 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone |     |             | 5,281        |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 149 - MIS:  |     | 5,281       |              |
|            | 15 - CON       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                    |     |             | 1,68,500     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 15 - CON:   |     | 1,68,500    |              |
|            | 160 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 08Office Expenditure       |     |             | 9,163        |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 160 - MIS:  |     | 9,163       |              |
|            | 44 - TA        |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 04Travelling Allowance     |     |             | 7,143        |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 44 - TA:    |     | 7,143       |              |
|            | 68 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     |             | 26,10,100    |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 15,13,858    |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     |             | 57,755       |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 1,51,039     |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 68 - EST:   |     | 43,32,752   |              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                         | Amount ( ` )                                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 60004649 | 69 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 69 - EST:</b>  | 54,58,211<br>31,68,366<br>1,33,320<br>3,75,560<br><b>91,35,457</b> |
|          | 86 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 06Other Allowances<br><b>Total of Vr no 86 - EST:</b>                                                             | 2,02,500<br><b>2,02,500</b>                                        |
|          | 91 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses<br><b>Total of Vr no 91 - MIS:</b>                                                             | 1,42,256<br><b>1,42,256</b>                                        |
| 60004650 | 107 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 13Expenditure on Telephone<br><b>Total of Vr no 107 - MIS:</b>                                                    | 9,600<br><b>9,600</b>                                              |
|          | 128 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 128 - EST:</b> | 30,26,200<br>17,55,196<br>74,385<br>2,15,000<br><b>50,70,781</b>   |
|          | 158 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses<br><b>Total of Vr no 158 - MIS:</b>                                                            | 33,865<br><b>33,865</b>                                            |
|          | 67 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages<br><b>Total of Vr no 67 - CON:</b>                                                                        | 1,08,500<br><b>1,08,500</b>                                        |
|          | 68 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 13Expenditure on Telephone<br><b>Total of Vr no 68 - MIS:</b>                                                     | 4,137<br><b>4,137</b>                                              |
|          | 69 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses<br><b>Total of Vr no 69 - MIS:</b>                                                             | 26,634<br><b>26,634</b>                                            |
|          | 70 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 70 - EST:</b>  | 29,37,500<br>17,03,750<br>72,235<br>2,12,320<br><b>49,25,805</b>   |
|          | 70 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses<br><b>Total of Vr no 70 - MIS:</b>                                                             | 1,58,561<br><b>1,58,561</b>                                        |
| 60004651 | 10 - MIS       | First  | Voted         | No Objection | 205200090   03   00          | 08Office Expenditure<br><b>Total of Vr no 10 - MIS:</b>                                                           | 7,805<br><b>7,805</b>                                              |
|          | 100 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses<br><b>Total of Vr no 100 - MIS:</b>                                                            | 28,500<br><b>28,500</b>                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |               |                              |            |                                                          |             |            |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|----------------------------------------------------------|-------------|------------|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 090                                                      | Secretariat |            |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |            |                                                          |             |            |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                                |             | Amount (') |
| 60004651   | 101 - TA       |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 04Travelling Allowance                                   |             | 93,390     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 101 - TA:                                 |             | 93,390     |
|            | 102 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 49Medical Expenses                                       |             | 6,668      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 102 - MIS:                                |             | 6,668      |
|            | 103 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 49Medical Expenses                                       |             | 2,08,523   |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 103 - MIS:                                |             | 2,08,523   |
|            | 104 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 49Medical Expenses                                       |             | 1,81,572   |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 104 - MIS:                                |             | 1,81,572   |
|            | 105 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 58Payment for Outsourcing Services                       |             | 2,50,375   |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 105 - MIS:                                |             | 2,50,375   |
|            | 11 - MIS       |                                | First  | Voted         |             | No Objection |               | 205200090                    | 03 00      | 58Payment for Outsourcing Services                       |             | 9,34,657   |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 11 - MIS:                                 |             | 9,34,657   |
|            | 113 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 08Office Expenditure                                     |             | 1,30,402   |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 113 - MIS:                                |             | 1,30,402   |
|            | 114 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 11Stationary and Printing of Forms                       |             | 47,000     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 114 - MIS:                                |             | 47,000     |
|            | 115 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 13Expenditure on Telephone                               |             | 2,478      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 115 - MIS:                                |             | 2,478      |
|            | 12 - MIS       |                                | First  | Voted         |             | No Objection |               | 205200090                    | 03 00      | 47Maintenace of Computer/ Purchase of related Stationary |             | 67,330     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 12 - MIS:                                 |             | 67,330     |
|            | 126 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 11Stationary and Printing of Forms                       |             | 99,792     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 126 - MIS:                                |             | 99,792     |
|            | 127 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 13Expenditure on Telephone                               |             | 1,08,410   |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 127 - MIS:                                |             | 1,08,410   |
|            | 128 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 58Payment for Outsourcing Services                       |             | 11,55,845  |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 128 - MIS:                                |             | 11,55,845  |
|            | 129 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 47Maintenace of Computer/ Purchase of related Stationary |             | 99,664     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 129 - MIS:                                |             | 99,664     |
|            | 130 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 13Expenditure on Telephone                               |             | 7,115      |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 130 - MIS:                                |             | 7,115      |
|            | 131 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 13Expenditure on Telephone                               |             | 5,480      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                   | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------|------------------|
| <b>60004651</b> | 131 - MIS      |        |               |              |                              | <b>Total of Vr no 131 - MIS:</b>                            | <b>5,480</b>     |
|                 | 132 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 08Office Expenditure                                        | 14,961           |
|                 |                |        |               |              |                              | <b>Total of Vr no 132 - MIS:</b>                            | <b>14,961</b>    |
|                 | 133 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                                                       | 24,54,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                        | 14,23,436        |
|                 |                |        |               |              |                              | 06Other Allowances                                          | 61,420           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                      | 1,45,880         |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - EST:</b>                            | <b>40,84,936</b> |
|                 | 133 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses                                          | 4,71,701         |
|                 |                |        |               |              |                              | <b>Total of Vr no 133 - MIS:</b>                            | <b>4,71,701</b>  |
|                 | 134 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                                                       | 22,15,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                        | 12,84,758        |
|                 |                |        |               |              |                              | 06Other Allowances                                          | 70,590           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                      | 1,34,220         |
|                 |                |        |               |              |                              | <b>Total of Vr no 134 - EST:</b>                            | <b>37,04,668</b> |
|                 | 135 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                                                       | 20,28,131        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                        | 11,95,960        |
|                 |                |        |               |              |                              | 06Other Allowances                                          | 50,790           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                      | 1,25,120         |
|                 |                |        |               |              |                              | <b>Total of Vr no 135 - EST:</b>                            | <b>34,00,001</b> |
|                 | 136 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                                                       | 23,17,800        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                        | 13,44,324        |
|                 |                |        |               |              |                              | 06Other Allowances                                          | 74,790           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                      | 1,39,960         |
|                 |                |        |               |              |                              | <b>Total of Vr no 136 - EST:</b>                            | <b>38,76,874</b> |
|                 | 137 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 08Office Expenditure                                        | 14,148           |
|                 |                |        |               |              |                              | <b>Total of Vr no 137 - MIS:</b>                            | <b>14,148</b>    |
|                 | 139 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 13Expenditure on Telephone                                  | 2,123            |
|                 |                |        |               |              |                              | <b>Total of Vr no 139 - MIS:</b>                            | <b>2,123</b>     |
|                 | 140 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 47Maintenace of Computer/<br>Purchase of related Stationary | 48,307           |
|                 |                |        |               |              |                              | <b>Total of Vr no 140 - MIS:</b>                            | <b>48,307</b>    |
|                 | 141 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 47Maintenace of Computer/<br>Purchase of related Stationary | 1,91,250         |
|                 |                |        |               |              |                              | <b>Total of Vr no 141 - MIS:</b>                            | <b>1,91,250</b>  |
|                 | 142 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 12Office Furniture and<br>Instrument                        | 80,276           |
|                 |                |        |               |              |                              | <b>Total of Vr no 142 - MIS:</b>                            | <b>80,276</b>    |
|                 | 150 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses                                          | 1,19,299         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |    |                              |       |                                               |            |     |             |  |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|----|------------------------------|-------|-----------------------------------------------|------------|-----|-------------|--|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                                               | Minor Head | 090 | Secretariat |  |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |       |                                               |            |     |             |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                     |            |     | Amount (₹)  |  |  |
| 60004651   | 150 - MIS      |                                |        |               |              |    |                              |       | Total of Vr no 150 - MIS:                     |            |     | 1,19,299    |  |  |
|            | 154 - MIS      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 08Office Expenditure                          |            |     | 5,42,014    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 154 - MIS:                     |            |     | 5,42,014    |  |  |
|            | 155 - MIS      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 12Office Furniture and Instrument             |            |     | 17,41,147   |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 155 - MIS:                     |            |     | 17,41,147   |  |  |
|            | 161 - CON      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 07Honorarium                                  |            |     | 1,50,000    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 161 - CON:                     |            |     | 1,50,000    |  |  |
|            | 162 - CON      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 07Honorarium                                  |            |     | 32,000      |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 162 - CON:                     |            |     | 32,000      |  |  |
|            | 163 - MIS      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 16Payment for Commercial and Special Services |            |     | 98,000      |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 163 - MIS:                     |            |     | 98,000      |  |  |
|            | 164 - EST      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 19,24,207   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 11,34,306   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 2,20,025    |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 1,62,240    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 164 - EST:                     |            |     | 34,40,778   |  |  |
|            | 165 - EST      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 55,96,500   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 32,53,858   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 8,06,332    |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 2,11,060    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 165 - EST:                     |            |     | 98,67,750   |  |  |
|            | 166 - EST      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 22,24,700   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 12,90,326   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 66,100      |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 1,78,280    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 166 - EST:                     |            |     | 37,59,406   |  |  |
|            | 167 - EST      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 89,55,506   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 51,98,540   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 2,45,675    |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 6,21,499    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 167 - EST:                     |            |     | 1,50,21,220 |  |  |
|            | 168 - EST      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 51,44,500   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 29,83,810   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 1,23,900    |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 3,77,360    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 168 - EST:                     |            |     | 86,29,570   |  |  |
|            | 169 - EST      |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 9,23,450    |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 5,82,581    |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **78**   **Secretariat Administration Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                           |     |             |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 090 | Secretariat |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |     |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( `) |  |
| 60004651   | 169 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 06Other Allowances        |     | 18,925      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 94,740      |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 169 - EST: |     | 16,19,696   |  |
|            | 170 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 64,12,517   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 37,40,903   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     | 1,14,750    |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 6,40,320    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 170 - EST: |     | 1,09,08,490 |  |
|            | 171 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 1,68,91,559 |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 97,99,622   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     | 3,14,810    |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 11,92,540   |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 171 - EST: |     | 2,81,98,531 |  |
|            | 172 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 19,86,700   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 58,986      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 6,300       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 172 - EST: |     | 20,51,986   |  |
|            | 173 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 16,63,964   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 9,73,414    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     | 41,250      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 69,300      |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 173 - EST: |     | 27,47,928   |  |
|            | 174 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 1,13,73,700 |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 65,96,746   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     | 3,09,000    |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 8,14,900    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 174 - EST: |     | 1,90,94,346 |  |
|            | 175 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 25,54,933   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 14,81,861   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     | 68,347      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,12,148    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 175 - EST: |     | 43,17,289   |  |
|            | 19 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 9,71,050    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 6,10,189    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     | 20,525      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 1,00,360    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     | 17,02,124   |  |
|            | 20 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |     | 88,67,800   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |     | 51,43,324   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |     | 2,42,475    |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |     | 6,08,837    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |    |                              |       |                                               |            |     |             |  |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|----|------------------------------|-------|-----------------------------------------------|------------|-----|-------------|--|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                                               | Minor Head | 090 | Secretariat |  |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |       |                                               |            |     |             |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description                     |            |     | Amount (₹)  |  |  |
| 60004651   | 20 - EST       |                                |        |               |              |    |                              |       | Total of Vr no 20 - EST:                      |            |     | 1,48,62,436 |  |  |
|            | 21 - EST       |                                | First  | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 64,41,984   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 37,57,994   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 1,14,750    |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 6,40,320    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 21 - EST:                      |            |     | 1,09,55,048 |  |  |
|            | 22 - CON       |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 02Wages                                       |            |     | 15,500      |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 22 - CON:                      |            |     | 15,500      |  |  |
|            | 22 - EST       |                                | First  | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 52,74,600   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 30,59,268   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 1,27,100    |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 3,82,980    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 22 - EST:                      |            |     | 88,43,948   |  |  |
|            | 23 - CON       |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 07Honorarium                                  |            |     | 32,000      |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 23 - CON:                      |            |     | 32,000      |  |  |
|            | 23 - EST       |                                | First  | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 26,57,200   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 15,41,176   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 70,800      |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 2,21,800    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 23 - EST:                      |            |     | 44,90,976   |  |  |
|            | 24 - CON       |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 02Wages                                       |            |     | 45,500      |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 24 - CON:                      |            |     | 45,500      |  |  |
|            | 25 - CON       |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 02Wages                                       |            |     | 29,388      |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 25 - CON:                      |            |     | 29,388      |  |  |
|            | 25 - EST       |                                | First  | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 1,13,73,700 |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 65,96,746   |  |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances                            |            |     | 3,09,000    |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 8,14,900    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 25 - EST:                      |            |     | 1,90,94,346 |  |  |
|            | 26 - CON       |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 02Wages                                       |            |     | 29,388      |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 26 - CON:                      |            |     | 29,388      |  |  |
|            | 26 - EST       |                                | First  | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 20,98,690   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 58,986      |  |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance                        |            |     | 6,300       |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 26 - EST:                      |            |     | 21,63,976   |  |  |
|            | 27 - MIS       |                                | Second | Voted         | No Objection |    | 205200090                    | 03 00 | 16Payment for Commercial and Special Services |            |     | 8,16,135    |  |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 27 - MIS:                      |            |     | 8,16,135    |  |  |
|            | 28 - EST       |                                | First  | Voted         | No Objection |    | 205200090                    | 03 00 | 01Pay                                         |            |     | 16,09,950   |  |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance                          |            |     | 9,33,771    |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **78**   **Secretariat Administration Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                            |     |              |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|-----|--------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                 | 090 | Secretariat  |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                            |     |              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     | Amount ( ` ) |  |
| 60004651   | 28 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 06Other Allowances         |     | 39,188       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     | 63,000       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 28 - EST:   |     | 26,45,909    |  |
|            | 3 - CON        |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 07Honorarium               |     | 1,50,000     |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 3 - CON:    |     | 1,50,000     |  |
|            | 30 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     | 1,69,55,682  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     | 98,27,607    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     | 3,16,235     |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     | 11,88,760    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 30 - EST:   |     | 2,82,88,284  |  |
|            | 32 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     | 24,54,200    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     | 14,23,436    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     | 61,420       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     | 1,45,880     |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 32 - EST:   |     | 40,84,936    |  |
|            | 33 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     | 22,51,500    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     | 13,05,870    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     | 71,600       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     | 1,37,160     |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 33 - EST:   |     | 37,66,130    |  |
|            | 35 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     | 20,28,131    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     | 11,95,960    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     | 50,790       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     | 1,25,120     |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 35 - EST:   |     | 34,00,001    |  |
|            | 36 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     | 23,17,800    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     | 13,44,324    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     | 74,790       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     | 1,39,960     |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 36 - EST:   |     | 38,76,874    |  |
|            | 38 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     | 22,51,900    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     | 13,06,102    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     | 67,150       |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance     |     | 1,81,620     |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 38 - EST:   |     | 38,06,772    |  |
|            | 38 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone |     | 1,02,660     |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 38 - MIS:   |     | 1,02,660     |  |
|            | 39 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                      |     | 55,97,748    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance       |     | 32,53,684    |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances         |     | 8,03,015     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                                                    |          |             |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------------------|----------|-------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                                         | 090      | Secretariat |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                                                    |          |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |          | Amount (`)  |  |
| 60004651   | 39 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 55House Rent Allowance                             | 2,15,220 |             |  |
|            | 39 - TA        |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 39 - EST:                           |          | 98,69,667   |  |
|            | 4 - MIS        |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 04Travelling Allowance                             |          | 58,800      |  |
|            | 40 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 39 - TA:                            |          | 58,800      |  |
|            | 41 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 16Payment for Commercial and Special Services      |          | 98,000      |  |
|            | 41 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses                                 |          | 2,75,155    |  |
|            | 42 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 4 - MIS:                            |          | 98,000      |  |
|            | 43 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                              |          | 19,66,626   |  |
|            | 44 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 03Dearness Allowance                               |          | 11,60,638   |  |
|            | 45 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 06Other Allowances                                 |          | 2,10,075    |  |
|            | 46 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 55House Rent Allowance                             |          | 1,65,580    |  |
|            | 47 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 41 - EST:                           |          | 35,02,919   |  |
|            | 48 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 08Office Expenditure                               |          | 28,501      |  |
|            | 49 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 41 - MIS:                           |          | 28,501      |  |
|            | 50 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |          | 1,37,904    |  |
|            | 51 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 42 - MIS:                           |          | 1,37,904    |  |
|            | 52 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses                                 |          | 91,958      |  |
|            | 53 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 43 - MIS:                           |          | 91,958      |  |
|            | 54 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 58Payment for Outsourcing Services                 |          | 4,79,265    |  |
|            | 55 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 53 - MIS:                           |          | 4,79,265    |  |
|            | 56 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 09Electrical Dues                                  |          | 52,72,748   |  |
|            | 57 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 54 - MIS:                           |          | 52,72,748   |  |
|            | 58 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone                         |          | 3,436       |  |
|            | 59 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 55 - MIS:                           |          | 3,436       |  |
|            | 60 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone                         |          | 61,950      |  |
|            | 61 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 56 - MIS:                           |          | 61,950      |  |
|            | 62 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 08Office Expenditure                               |          | 11,00,000   |  |
|            | 63 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 57 - MIS:                           |          | 11,00,000   |  |
|            | 64 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses                                 |          | 2,49,753    |  |
|            | 65 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 58 - MIS:                           |          | 2,49,753    |  |
|            | 66 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                            |          | 15,26,500   |  |
|            | 67 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 59 - CON:                           |          | 15,26,500   |  |
|            | 68 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses                                 |          | 4,68,002    |  |
|            | 69 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | Total of Vr no 60 - MIS:                           |          | 4,68,002    |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60004651 | 61 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                                                                       | 73,000                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - CON:</b>                                               | <b>73,000</b>                            |
|          | 62 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                                                                       | 2,37,948                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - CON:</b>                                               | <b>2,37,948</b>                          |
|          | 63 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                                                                       | 20,20,188                                |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - CON:</b>                                               | <b>20,20,188</b>                         |
|          | 64 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 58Payment for Outsourcing Services                                            | 28,86,976                                |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - MIS:</b>                                               | <b>28,86,976</b>                         |
|          | 65 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 58Payment for Outsourcing Services                                            | 7,74,445                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - MIS:</b>                                               | <b>7,74,445</b>                          |
|          | 83 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 13Expenditure on Telephone                                                    | 66,131                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 83 - MIS:</b>                                               | <b>66,131</b>                            |
|          | 85 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 58Payment for Outsourcing Services                                            | 96,878                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 85 - MIS:</b>                                               | <b>96,878</b>                            |
|          | 86 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 13Expenditure on Telephone                                                    | 4,719                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - MIS:</b>                                               | <b>4,719</b>                             |
|          | 88 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,05,143<br>1,68,366<br>1,600<br>6,300   |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>4,81,409</b>                          |
|          | 9 - MIS        | First  | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses                                                            | 1,53,641                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                                                | <b>1,53,641</b>                          |
|          | 92 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,54,897<br>42,959                       |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b>                                               | <b>1,97,856</b>                          |
| 60004652 | 122 - CON      | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                                                                       | 1,61,000                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - CON:</b>                                              | <b>1,61,000</b>                          |
| 60004653 | 101 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,58,600<br>4,97,988<br>18,230<br>54,220 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60004653 | 101 - EST      |        |               |              |                              | <b>Total of Vr no 101 - EST:</b> | <b>14,29,038</b> |
|          | 102 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 14,72,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,53,992         |
|          |                |        |               |              |                              | 06Other Allowances               | 39,390           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,24,180         |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b> | <b>24,89,962</b> |
|          | 117 - CON      | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 29,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 117 - CON:</b> | <b>29,000</b>    |
|          | 48 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses               | 68,598           |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - MIS:</b>  | <b>68,598</b>    |
|          | 49 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 1,32,500         |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - CON:</b>  | <b>1,32,500</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 14,72,400        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 8,53,992         |
|          |                |        |               |              |                              | 06Other Allowances               | 39,390           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,24,180         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>   | <b>24,89,962</b> |
|          | 71 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 75,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - CON:</b>  | <b>75,000</b>    |
|          | 9 - EST        | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 7,71,200         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 4,47,296         |
|          |                |        |               |              |                              | 06Other Allowances               | 16,580           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 47,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>   | <b>12,82,996</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 70,484           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 40,881           |
|          |                |        |               |              |                              | 06Other Allowances               | 1,331            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,081            |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b>  | <b>1,17,777</b>  |
| 60004656 | 120 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses               | 72,698           |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - MIS:</b> | <b>72,698</b>    |
|          | 121 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses               | 6,37,875         |
|          |                |        |               |              |                              | <b>Total of Vr no 121 - MIS:</b> | <b>6,37,875</b>  |
|          | 123 - MIS      | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses               | 1,25,920         |
|          |                |        |               |              |                              | <b>Total of Vr no 123 - MIS:</b> | <b>1,25,920</b>  |
|          | 129 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 68,84,900        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,93,242        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,64,791         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **78**   **Secretariat Administration Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|--------------------|
| 60004656 | 129 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 55House Rent Allowance           | 5,15,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 129 - EST:</b> | <b>1,15,58,313</b> |
|          | 132 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 23,92,900          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 13,87,882          |
|          |                |        |               |              |                              | 06Other Allowances               | 57,130             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,82,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 132 - EST:</b> | <b>40,20,592</b>   |
|          | 29 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 60,000             |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - CON:</b>  | <b>60,000</b>      |
|          | 30 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 11,66,040          |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - CON:</b>  | <b>11,66,040</b>   |
|          | 64 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 68,76,161          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 39,93,242          |
|          |                |        |               |              |                              | 06Other Allowances               | 1,64,791           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 5,15,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>  | <b>1,15,49,574</b> |
|          | 65 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 23,92,900          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 13,87,882          |
|          |                |        |               |              |                              | 06Other Allowances               | 57,130             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,82,680           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>  | <b>40,20,592</b>   |
|          | 96 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 1,82,877           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 85,630             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 6,207              |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>  | <b>2,74,714</b>    |
| 60004658 | 46 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 2,40,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - CON:</b>  | <b>2,40,000</b>    |
| 60004659 | 137 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 6,79,900           |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,94,342           |
|          |                |        |               |              |                              | 06Other Allowances               | 17,470             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,780             |
|          |                |        |               |              |                              | <b>Total of Vr no 137 - EST:</b> | <b>11,18,492</b>   |
|          | 138 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 38,57,100          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,37,118          |
|          |                |        |               |              |                              | 06Other Allowances               | 95,895             |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,55,120           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60004659 | 138 - EST      |        |               |              |                              | <b>Total of Vr no 138 - EST:</b> | <b>64,45,233</b> |
|          | 35 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                          | 73,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - CON:</b>  | <b>73,000</b>    |
|          | 44 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 39,19,300        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 22,73,194        |
|          |                |        |               |              |                              | 06Other Allowances               | 97,495           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 2,60,740         |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>  | <b>65,50,729</b> |
|          | 47 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 6,12,900         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 3,55,482         |
|          |                |        |               |              |                              | 06Other Allowances               | 15,870           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 26,780           |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>  | <b>10,11,032</b> |
|          | 72 - MIS       | Second | Voted         | No Objection | 205200090   03   00          | 49Medical Expenses               | 65,644           |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - MIS:</b>  | <b>65,644</b>    |
|          | 94 - EST       | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 2,64,530         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 71,461           |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b>  | <b>3,35,991</b>  |
| 60004660 | 139 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 51,73,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 30,00,746        |
|          |                |        |               |              |                              | 06Other Allowances               | 1,34,465         |
|          |                |        |               |              |                              | 55House Rent Allowance           | 3,16,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 139 - EST:</b> | <b>86,24,971</b> |
|          | 140 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 21,09,000        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 12,23,220        |
|          |                |        |               |              |                              | 06Other Allowances               | 48,280           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 1,69,260         |
|          |                |        |               |              |                              | <b>Total of Vr no 140 - EST:</b> | <b>35,49,760</b> |
|          | 141 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 4,15,500         |
|          |                |        |               |              |                              | 03Dearness Allowance             | 2,40,990         |
|          |                |        |               |              |                              | 06Other Allowances               | 9,650            |
|          |                |        |               |              |                              | 55House Rent Allowance           | 17,540           |
|          |                |        |               |              |                              | <b>Total of Vr no 141 - EST:</b> | <b>6,83,680</b>  |
|          | 142 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay                            | 11,32,700        |
|          |                |        |               |              |                              | 03Dearness Allowance             | 6,56,966         |
|          |                |        |               |              |                              | 06Other Allowances               | 27,925           |
|          |                |        |               |              |                              | 55House Rent Allowance           | 82,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 142 - EST:</b> | <b>19,00,331</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **78**   **Secretariat Administration Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |               |                              |            |                           |             |              |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-------------|--------------|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 090                       | Secretariat |              |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available |                              |            |                           |             |              |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |             | Amount ( ` ) |
| 60004660   | 143 - EST      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 01Pay                     |             | 5,01,400     |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance      |             | 2,90,812     |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances        |             | 13,635       |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance    |             | 34,560       |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 143 - EST: |             | 8,40,407     |
|            | 144 - EST      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 01Pay                     |             | 16,33,800    |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance      |             | 9,47,604     |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances        |             | 42,025       |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance    |             | 1,24,660     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 144 - EST: |             | 27,48,089    |
|            | 147 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 49Medical Expenses        |             | 2,48,776     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 147 - MIS: |             | 2,48,776     |
|            | 164 - MIS      |                                | Second | Voted         |             | No Objection |               | 205200090                    | 0300       | 49Medical Expenses        |             | 30,518       |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 164 - MIS: |             | 30,518       |
|            | 32 - CON       |                                | Second | Voted         |             | No Objection |               | 205200090                    | 03 00      | 02Wages                   |             | 16,58,384    |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 32 - CON:  |             | 16,58,384    |
|            | 51 - EST       |                                | First  | Voted         |             | No Objection |               | 205200090                    | 03 00      | 01Pay                     |             | 51,48,887    |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance      |             | 29,86,355    |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances        |             | 1,33,846     |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance    |             | 3,21,750     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 51 - EST:  |             | 85,90,838    |
|            | 53 - EST       |                                | First  | Voted         |             | No Objection |               | 205200090                    | 03 00      | 01Pay                     |             | 21,09,000    |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance      |             | 12,23,220    |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances        |             | 48,280       |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance    |             | 1,69,260     |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 53 - EST:  |             | 35,49,760    |
|            | 55 - EST       |                                | First  | Voted         |             | No Objection |               | 205200090                    | 03 00      | 01Pay                     |             | 4,15,500     |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance      |             | 2,40,990     |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances        |             | 9,650        |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance    |             | 17,540       |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 55 - EST:  |             | 6,83,680     |
|            | 56 - EST       |                                | First  | Voted         |             | No Objection |               | 205200090                    | 03 00      | 01Pay                     |             | 11,32,700    |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance      |             | 6,56,966     |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances        |             | 27,925       |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance    |             | 82,740       |
|            |                |                                |        |               |             |              |               |                              |            | Total of Vr no 56 - EST:  |             | 19,00,331    |
|            | 57 - EST       |                                | First  | Voted         |             | No Objection |               | 205200090                    | 03 00      | 01Pay                     |             | 5,01,400     |
|            |                |                                |        |               |             |              |               |                              |            | 03Dearness Allowance      |             | 2,90,812     |
|            |                |                                |        |               |             |              |               |                              |            | 06Other Allowances        |             | 13,635       |
|            |                |                                |        |               |             |              |               |                              |            | 55House Rent Allowance    |             | 34,560       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                                                    |            |     |              |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------------------|------------|-----|--------------|--|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       |                                                    | Minor Head | 090 | Secretariat  |  |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                                                    |            |     |              |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount ( ` ) |  |  |
| 60004660   | 57 - EST       |                                |        |               |             |              |                              |       | Total of Vr no 57 - EST:                           |            |     | 8,40,407     |  |  |
|            | 58 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                              |            |     | 16,33,800    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 9,47,604     |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 42,025       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 1,24,660     |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 58 - EST:                           |            |     | 27,48,089    |  |  |
|            | 87 - EST       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 06Other Allowances                                 |            |     | 67,500       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 87 - EST:                           |            |     | 67,500       |  |  |
|            | 98 - EST       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 06Other Allowances                                 |            |     | 50,625       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 98 - EST:                           |            |     | 50,625       |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount ( ` ) |  |  |
| 60004661   | 5 - CON        |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                            |            |     | 1,32,000     |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 5 - CON:                            |            |     | 1,32,000     |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount ( ` ) |  |  |
| 60004662   | 16 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                            |            |     | 63,500       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 16 - CON:                           |            |     | 63,500       |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount ( ` ) |  |  |
| 60004664   | 134 - CON      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                            |            |     | 11,021       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 134 - CON:                          |            |     | 11,021       |  |  |
|            | 135 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone                         |            |     | 10,500       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 135 - MIS:                          |            |     | 10,500       |  |  |
|            | 136 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |            |     | 41,907       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 136 - MIS:                          |            |     | 41,907       |  |  |
|            | 149 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                              |            |     | 14,68,950    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 8,55,442     |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 35,080       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 1,18,440     |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 149 - EST:                          |            |     | 24,77,912    |  |  |
|            | 150 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                              |            |     | 32,00,000    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 18,56,000    |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 83,215       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 2,27,340     |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 150 - EST:                          |            |     | 53,66,555    |  |  |
|            | 153 - CON      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                            |            |     | 5,80,176     |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 153 - CON:                          |            |     | 5,80,176     |  |  |
|            | 73 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                              |            |     | 14,67,950    |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

| Major Head | 2052           | Secretariat - General Services |        | Sub Mj Head   | 00           | Not Available                |       | Minor Head                                         | 090 | Secretariat  |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|------------------------------|-------|----------------------------------------------------|-----|--------------|--|
| Sub Head   | 03             | Not Available                  |        | Detail Head   | 00           | Not Available                |       |                                                    |     |              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |     | Amount ( ` ) |  |
| 60004664   | 73 - EST       |                                | First  | Voted         | No Objection | 205200090                    | 03 00 | 03Dearness Allowance                               |     | 8,54,862     |  |
|            |                |                                |        |               |              |                              |       | 06Other Allowances                                 |     | 35,080       |  |
|            |                |                                |        |               |              |                              |       | 55House Rent Allowance                             |     | 1,17,760     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 73 - EST:                           |     | 24,75,652    |  |
|            | 74 - EST       |                                | First  | Voted         | No Objection | 205200090                    | 03 00 | 01Pay                                              |     | 32,00,000    |  |
|            |                |                                |        |               |              |                              |       | 03Dearness Allowance                               |     | 18,56,000    |  |
|            |                |                                |        |               |              |                              |       | 06Other Allowances                                 |     | 83,215       |  |
|            |                |                                |        |               |              |                              |       | 55House Rent Allowance                             |     | 2,28,580     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 74 - EST:                           |     | 53,67,795    |  |
|            | 93 - MIS       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     | 4,50,227     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 93 - MIS:                           |     | 4,50,227     |  |
|            | 94 - CON       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 02Wages                                            |     | 3,47,821     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 94 - CON:                           |     | 3,47,821     |  |
|            | 95 - EST       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 06Other Allowances                                 |     | 1,51,549     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 95 - EST:                           |     | 1,51,549     |  |
|            | 95 - MIS       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone                         |     | 70,000       |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 95 - MIS:                           |     | 70,000       |  |
|            | 97 - EST       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 06Other Allowances                                 |     | 5,625        |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 97 - EST:                           |     | 5,625        |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |     | Amount ( ` ) |  |
| 60004665   | 28 - CON       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 02Wages                                            |     | 1,65,000     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 28 - CON:                           |     | 1,65,000     |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |     | Amount ( ` ) |  |
| 60004666   | 17 - CON       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 02Wages                                            |     | 45,000       |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 17 - CON:                           |     | 45,000       |  |
|            | 18 - CON       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 02Wages                                            |     | 1,92,500     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 18 - CON:                           |     | 1,92,500     |  |
|            | 84 - CON       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 02Wages                                            |     | 29,500       |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 84 - CON:                           |     | 29,500       |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |     | Amount ( ` ) |  |
| 60004667   | 170 - MIS      |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone                         |     | 4,912        |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 170 - MIS:                          |     | 4,912        |  |
|            | 33 - CON       |                                | Second | Voted         | No Objection | 205200090                    | 03 00 | 02Wages                                            |     | 1,13,500     |  |
|            |                |                                |        |               |              |                              |       | Total of Vr no 33 - CON:                           |     | 1,13,500     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                                               |     |             |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-----------------------------------------------|-----|-------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                                    | 090 | Secretariat |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                                               |     |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                     |     | Amount (`)  |  |
| 60004668   | 1 - EST        |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                         |     | 23,76,100   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                          |     | 13,78,138   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                            |     | 53,220      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                        |     | 1,51,900    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 1 - EST:                       |     | 39,59,358   |  |
|            | 110 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                         |     | 34,86,600   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                          |     | 20,22,228   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                            |     | 91,095      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                        |     | 2,57,000    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 110 - EST:                     |     | 58,56,923   |  |
|            | 111 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                         |     | 22,88,700   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                          |     | 13,27,446   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                            |     | 51,730      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                        |     | 1,51,900    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 111 - EST:                     |     | 38,19,776   |  |
|            | 111 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses                            |     | 33,297      |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 111 - MIS:                     |     | 33,297      |  |
|            | 112 - MIS      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses                            |     | 4,12,027    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 112 - MIS:                     |     | 4,12,027    |  |
|            | 2 - EST        |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                         |     | 35,47,000   |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                          |     | 20,57,260   |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances                            |     | 92,655      |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance                        |     | 2,60,807    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 2 - EST:                       |     | 59,57,722   |  |
|            | 20 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                       |     | 3,46,020    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 20 - CON:                      |     | 3,46,020    |  |
|            | 21 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                                       |     | 93,000      |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 21 - CON:                      |     | 93,000      |  |
|            | 50 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 13Expenditure on Telephone                    |     | 4,436       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 50 - MIS:                      |     | 4,436       |  |
|            | 51 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses                            |     | 2,30,953    |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 51 - MIS:                      |     | 2,30,953    |  |
|            | 52 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 16Payment for Commercial and Special Services |     | 8,630       |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 52 - MIS:                      |     | 8,630       |  |
|            | 89 - EST       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                         |     | 1,52,400    |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance                          |     | 79,776      |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 89 - EST:                      |     | 2,32,176    |  |
|            | 90 - EST       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                                         |     | 28,774      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |       |                           |            |     |              |  |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|--------------|--|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 090 | Secretariat  |  |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |              |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |  |
| 60004668   | 90 - EST       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 03Dearness Allowance      |            |     | 16,576       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,566       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 90 - EST:  |            |     | 64,916       |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |  |
| 60004669   | 34 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                   |            |     | 1,03,000     |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 34 - CON:  |            |     | 1,03,000     |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |  |
| 60004670   | 100 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |            |     | 27,58,300    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,99,814    |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 74,530       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,85,024     |  |  |
|            | 47 - MIS       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 49Medical Expenses        |            |     | 69,998       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 47 - MIS:  |            |     | 69,998       |  |  |
|            | 52 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |            |     | 4,29,000     |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,48,820     |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,070       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 30,300       |  |  |
|            | 54 - EST       |                                | First  | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |            |     | 27,56,200    |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 15,98,596    |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 74,530       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,83,540     |  |  |
|            | 99 - EST       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |            |     | 4,29,000     |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,48,820     |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 10,070       |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 30,300       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 99 - EST:  |            |     | 7,18,190     |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |  |
| 60004671   | 45 - CON       |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 02Wages                   |            |     | 12,500       |  |  |
|            |                |                                |        |               |             |              |                              |       | Total of Vr no 45 - CON:  |            |     | 12,500       |  |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |  |
| 60004673   | 176 - EST      |                                | Second | Voted         |             | No Objection | 205200090                    | 03 00 | 01Pay                     |            |     | 3,94,200     |  |  |
|            |                |                                |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,28,636     |  |  |
|            |                |                                |        |               |             |              |                              |       | 06Other Allowances        |            |     | 8,925        |  |  |
|            |                |                                |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 34,300       |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| <b>60004673</b> | 176 - EST      |        |               |              |                              | <b>Total of Vr no 176 - EST:</b>                                              | <b>6,66,061</b>                           |
|                 | 177 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,83,800<br>3,38,604<br>14,365<br>54,580  |
|                 |                |        |               |              |                              | <b>Total of Vr no 177 - EST:</b>                                              | <b>9,91,349</b>                           |
|                 | 80 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,94,200<br>2,28,636<br>8,925<br>34,300   |
|                 |                |        |               |              |                              | <b>Total of Vr no 80 - EST:</b>                                               | <b>6,66,061</b>                           |
|                 | 81 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,83,800<br>3,38,604<br>14,365<br>60,900  |
|                 |                |        |               |              |                              | <b>Total of Vr no 81 - EST:</b>                                               | <b>9,97,669</b>                           |
|                 | 96 - CON       | Second | Voted         | No Objection | 205200090   03   00          | 02Wages                                                                       | 1,49,320                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 96 - CON:</b>                                               | <b>1,49,320</b>                           |
| <b>60004685</b> | 119 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,86,119<br>8,05,388<br>35,955<br>84,613 |
|                 |                |        |               |              |                              | <b>Total of Vr no 119 - EST:</b>                                              | <b>23,12,075</b>                          |
|                 | 120 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,47,862<br>3,14,186<br>13,795<br>33,420  |
|                 |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>9,09,263</b>                           |
|                 | 121 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,24,600<br>72,268<br>3,200<br>11,240     |
|                 |                |        |               |              |                              | <b>Total of Vr no 121 - EST:</b>                                              | <b>2,11,308</b>                           |
|                 | 122 - EST      | Second | Voted         | No Objection | 205200090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,400<br>20,532<br>1,010<br>2,200        |
|                 |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>59,142</b>                             |
|                 | 59 - EST       | First  | Voted         | No Objection | 205200090   03   00          | 01Pay                                                                         | 6,03,062                                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |    |                              |  |                                                    |     |             |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|----|------------------------------|--|----------------------------------------------------|-----|-------------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                                         | 090 | Secretariat |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |  |                                                    |     |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                          |     | Amount (`)  |  |
| 60004685   | 59 - EST       |                                | First  | Voted         | No Objection |    | 205200090 03 00              |  | 03Dearness Allowance                               |     | 3,46,202    |  |
|            |                |                                |        |               |              |    |                              |  | 06Other Allowances                                 |     | 15,340      |  |
|            |                |                                |        |               |              |    |                              |  | 55House Rent Allowance                             |     | 39,040      |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 59 - EST:                           |     | 10,03,644   |  |
|            | 6 - CON        |                                | First  | Voted         | No Objection |    | 205200090 03 00              |  | 02Wages                                            |     | 1,52,888    |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 6 - CON:                            |     | 1,52,888    |  |
|            | 60 - EST       |                                | First  | Voted         | No Objection |    | 205200090 03 00              |  | 01Pay                                              |     | 35,400      |  |
|            |                |                                |        |               |              |    |                              |  | 03Dearness Allowance                               |     | 20,532      |  |
|            |                |                                |        |               |              |    |                              |  | 06Other Allowances                                 |     | 1,010       |  |
|            |                |                                |        |               |              |    |                              |  | 55House Rent Allowance                             |     | 2,200       |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 60 - EST:                           |     | 59,142      |  |
|            | 61 - EST       |                                | First  | Voted         | No Objection |    | 205200090 03 00              |  | 01Pay                                              |     | 13,85,579   |  |
|            |                |                                |        |               |              |    |                              |  | 03Dearness Allowance                               |     | 8,05,388    |  |
|            |                |                                |        |               |              |    |                              |  | 06Other Allowances                                 |     | 35,955      |  |
|            |                |                                |        |               |              |    |                              |  | 55House Rent Allowance                             |     | 87,985      |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 61 - EST:                           |     | 23,14,907   |  |
|            | 62 - EST       |                                | First  | Voted         | No Objection |    | 205200090 03 00              |  | 01Pay                                              |     | 1,24,600    |  |
|            |                |                                |        |               |              |    |                              |  | 03Dearness Allowance                               |     | 72,268      |  |
|            |                |                                |        |               |              |    |                              |  | 06Other Allowances                                 |     | 3,200       |  |
|            |                |                                |        |               |              |    |                              |  | 55House Rent Allowance                             |     | 11,240      |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 62 - EST:                           |     | 2,11,308    |  |
|            | 89 - MIS       |                                | Second | Voted         | No Objection |    | 205200090 03 00              |  | 13Expenditure on Telephone                         |     | 10,200      |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 89 - MIS:                           |     | 10,200      |  |
| Sub Head   | 05             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |  |                                                    |     |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description                          |     | Amount (`)  |  |
| 60004673   | 174 - MIS      |                                | Second | Voted         | No Objection |    | 205200090 05 00              |  | 58Payment for Outsourcing Services                 |     | 63,194      |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 174 - MIS:                          |     | 63,194      |  |
|            | 97 - MIS       |                                | Second | Voted         | No Objection |    | 205200090 05 00              |  | 15Maintenance of Cars and Purchasing of Petrol etc |     | 8,780       |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 97 - MIS:                           |     | 8,780       |  |
|            | 98 - CON       |                                | Second | Voted         | No Objection |    | 205200090 05 00              |  | 02Wages                                            |     | 12,716      |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 98 - CON:                           |     | 12,716      |  |
|            | 99 - MIS       |                                | Second | Voted         | No Objection |    | 205200090 05 00              |  | 42Other Expense                                    |     | 7,350       |  |
|            |                |                                |        |               |              |    |                              |  | Total of Vr no 99 - MIS:                           |     | 7,350       |  |
| Sub Head   | 06             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |  |                                                    |     |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |               |              |                              |                                           |                  |             |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|-------------------------------------------|------------------|-------------|
| Major Head | 2052           | Secretariat - General Services | Sub Mj Head   | 00           | Not Available                | Minor Head                                | 090              | Secretariat |
| Sub Head   | 06             | Not Available                  | Detail Head   | 00           | Not Available                |                                           |                  |             |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |             |
| 60004649   | 90 - MIS       | Second                         | Voted         | No Objection | 205200090   06   00          | 58Payment for Outsourcing Services        | 16,55,553        |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 90 - MIS:</b>           | <b>16,55,553</b> |             |
| Sub Head   | 11             | Not Available                  | Detail Head   | 00           | Not Available                |                                           |                  |             |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |             |
| 60004651   | 138 - MIS      | Second                         | Voted         | No Objection | 205200090   11   00          | 46Purchase of Computer Hardware/ Software | 2,30,580         |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 138 - MIS:</b>          | <b>2,30,580</b>  |             |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |             |
| 60004662   | 92 - MIS       | Second                         | Voted         | No Objection | 205200090   11   00          | 46Purchase of Computer Hardware/ Software | 2,02,980         |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 92 - MIS:</b>           | <b>2,02,980</b>  |             |
| Major Head | 2070           | Other Administrative Services  | Sub Mj Head   | 00           | 00                           | Minor Head                                | 003              | Training    |
| Sub Head   | 04             | Not Available                  | Detail Head   | 00           | Not Available                |                                           |                  |             |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)       |             |
| 60004654   | 105 - EST      | Second                         | Voted         | No Objection | 207000003   04   00          | 01Pay                                     | 5,42,700         |             |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 3,20,566         |             |
|            |                |                                |               |              |                              | 06Other Allowances                        | 10,790           |             |
|            |                |                                |               |              |                              | 55House Rent Allowance                    | 41,560           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 105 - EST:</b>          | <b>9,15,616</b>  |             |
|            | 106 - EST      | Second                         | Voted         | No Objection | 207000003   04   00          | 01Pay                                     | 3,60,900         |             |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 2,09,322         |             |
|            |                |                                |               |              |                              | 06Other Allowances                        | 5,765            |             |
|            |                |                                |               |              |                              | 55House Rent Allowance                    | 28,180           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 106 - EST:</b>          | <b>6,04,167</b>  |             |
|            | 16 - EST       | First                          | Voted         | No Objection | 207000003   04   00          | 01Pay                                     | 5,42,700         |             |
|            |                |                                |               |              |                              | 03Dearness Allowance                      | 3,20,566         |             |
|            |                |                                |               |              |                              | 06Other Allowances                        | 10,790           |             |
|            |                |                                |               |              |                              | 55House Rent Allowance                    | 41,560           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 16 - EST:</b>           | <b>9,15,616</b>  |             |
|            | 23 - MIS       | Second                         | Voted         | No Objection | 207000003   04   00          | 49Medical Expenses                        | 95,498           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 23 - MIS:</b>           | <b>95,498</b>    |             |
|            | 24 - MIS       | Second                         | Voted         | No Objection | 207000003   04   00          | 58Payment for Outsourcing                 | 14,881           |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                               |             |    |    |            |     |          |
|------------|------|-------------------------------|-------------|----|----|------------|-----|----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 003 | Training |
|------------|------|-------------------------------|-------------|----|----|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 60004654 | 24 - MIS       | Second | Voted         | No Objection | 207000003   04   00          | Services                           |                 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - MIS:</b>    | <b>14,881</b>   |
|          | 25 - EST       | First  | Voted         | No Objection | 207000003   04   00          | 01Pay                              | 3,60,900        |
|          |                |        |               |              |                              | 03Dearness Allowance               | 2,09,322        |
|          |                |        |               |              |                              | 06Other Allowances                 | 5,765           |
|          |                |        |               |              |                              | 55House Rent Allowance             | 28,180          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>    | <b>6,04,167</b> |
|          | 25 - MIS       | Second | Voted         | No Objection | 207000003   04   00          | 08Office Expenditure               | 50,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - MIS:</b>    | <b>50,000</b>   |
|          | 50 - MIS       | Second | Voted         | No Objection | 207000003   04   00          | 13Expenditure on Telephone         | 15,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - MIS:</b>    | <b>15,000</b>   |
|          | 51 - MIS       | Second | Voted         | No Objection | 207000003   04   00          | 58Payment for Outsourcing Services | 15,625          |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - MIS:</b>    | <b>15,625</b>   |

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004569 | 13 - MIS       | Second | Voted         | No Objection | 225100090   03   00          | 49Medical Expenses              | 26,133           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b> | <b>26,133</b>    |
|          | 16 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 2,44,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,41,578         |
|          |                |        |               |              |                              | 06Other Allowances              | 5,810            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 20,200           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>4,11,688</b>  |
|          | 17 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 17,98,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,43,362        |
|          |                |        |               |              |                              | 06Other Allowances              | 46,115           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,24,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>30,12,377</b> |
|          | 34 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 17,98,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,43,362        |
|          |                |        |               |              |                              | 06Other Allowances              | 46,115           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,24,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b> | <b>30,12,377</b> |
|          | 35 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 2,44,100         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,41,578         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004569 | 35 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 06Other Allowances        | 5,810      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 20,200     |

**Total of Vr no 35 - EST:   4,11,688**

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004646 | 3 - EST        | First | Voted         | No Objection | 225100090   03   00          | 01Pay                     | 4,32,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,50,560   |
|          |                |       |               |              |                              | 06Other Allowances        | 10,220     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 40,080     |

**Total of Vr no 3 - EST:   7,32,860**

|          |        |       |              |                     |                        |          |
|----------|--------|-------|--------------|---------------------|------------------------|----------|
| 36 - EST | Second | Voted | No Objection | 225100090   03   00 | 01Pay                  | 4,32,000 |
|          |        |       |              |                     | 03Dearness Allowance   | 2,50,560 |
|          |        |       |              |                     | 06Other Allowances     | 10,220   |
|          |        |       |              |                     | 55House Rent Allowance | 40,080   |

**Total of Vr no 36 - EST:   7,32,860**

|         |        |       |              |                     |                    |        |
|---------|--------|-------|--------------|---------------------|--------------------|--------|
| 6 - MIS | Second | Voted | No Objection | 225100090   03   00 | 49Medical Expenses | 60,149 |
|---------|--------|-------|--------------|---------------------|--------------------|--------|

**Total of Vr no 6 - MIS:   60,149**

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004647 | 10 - MIS       | Second | Voted         | No Objection | 225100090   03   00          | 08Office Expenditure      | 1,78,861   |

**Total of Vr no 10 - MIS:   1,78,861**

|          |       |       |              |                     |                        |           |
|----------|-------|-------|--------------|---------------------|------------------------|-----------|
| 22 - EST | First | Voted | No Objection | 225100090   03   00 | 01Pay                  | 16,27,900 |
|          |       |       |              |                     | 03Dearness Allowance   | 9,44,182  |
|          |       |       |              |                     | 06Other Allowances     | 39,040    |
|          |       |       |              |                     | 55House Rent Allowance | 1,27,200  |

**Total of Vr no 22 - EST:   27,38,322**

|          |       |       |              |                     |                        |           |
|----------|-------|-------|--------------|---------------------|------------------------|-----------|
| 23 - EST | First | Voted | No Objection | 225100090   03   00 | 01Pay                  | 42,37,400 |
|          |       |       |              |                     | 03Dearness Allowance   | 24,57,692 |
|          |       |       |              |                     | 06Other Allowances     | 1,04,435  |
|          |       |       |              |                     | 55House Rent Allowance | 3,00,040  |

**Total of Vr no 23 - EST:   70,99,567**

|          |        |       |              |                     |                        |           |
|----------|--------|-------|--------------|---------------------|------------------------|-----------|
| 47 - EST | Second | Voted | No Objection | 225100090   03   00 | 01Pay                  | 43,26,700 |
|          |        |       |              |                     | 03Dearness Allowance   | 25,09,486 |
|          |        |       |              |                     | 06Other Allowances     | 1,07,095  |
|          |        |       |              |                     | 55House Rent Allowance | 3,02,240  |

**Total of Vr no 47 - EST:   72,45,521**

|          |        |       |              |                     |                        |           |
|----------|--------|-------|--------------|---------------------|------------------------|-----------|
| 48 - EST | Second | Voted | No Objection | 225100090   03   00 | 01Pay                  | 15,60,900 |
|          |        |       |              |                     | 03Dearness Allowance   | 9,05,322  |
|          |        |       |              |                     | 06Other Allowances     | 37,440    |
|          |        |       |              |                     | 55House Rent Allowance | 1,20,900  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                               |        |               |             |              |                              |       |                           |            |     |             |  |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------|--|--|
| Major Head | 2251           | Secretariat - Social Services |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 090 | Secretariat |  |  |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |             |  |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)  |  |  |
| 60004647   | 48 - EST       |                               |        |               |             |              |                              |       | Total of Vr no 48 - EST:  |            |     | 26,24,562   |  |  |
|            | 8 - MIS        |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 49Medical Expenses        |            |     | 34,765      |  |  |
|            | 9 - MIS        |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 49Medical Expenses        |            |     | 95,013      |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 8 - MIS:   |            |     | 34,765      |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 9 - MIS:   |            |     | 95,013      |  |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)  |  |  |
| 60004650   | 24 - EST       |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                     |            |     | 14,45,400   |  |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,38,332    |  |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 32,795      |  |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,02,060    |  |  |
|            | 49 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 0300  | 01Pay                     |            |     | 14,46,400   |  |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 8,38,912    |  |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 32,795      |  |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,02,740    |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 24 - EST:  |            |     | 24,18,587   |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 49 - EST:  |            |     | 24,20,847   |  |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)  |  |  |
| 60004651   | 6 - EST        |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                     |            |     | 5,96,100    |  |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,45,738    |  |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 9,900       |  |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 49,560      |  |  |
|            | 61 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                     |            |     | 5,96,100    |  |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,45,738    |  |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 9,900       |  |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 49,560      |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 10,01,298   |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 61 - EST:  |            |     | 10,01,298   |  |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)  |  |  |
| 60004652   | 14 - EST       |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                     |            |     | 18,02,800   |  |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,45,624   |  |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 43,660      |  |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,26,260    |  |  |
|            | 15 - EST       |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                     |            |     | 39,15,301   |  |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,70,352   |  |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 96,210      |  |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,96,880    |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 30,18,344   |  |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |            |     | 65,78,743   |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                               |        |               |             |              |                              |       |                            |            |     |             |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|-------------|--|
| Major Head | 2251           | Secretariat - Social Services |        |               | Sub Mj Head | 00           | Not Available                |       |                            | Minor Head | 090 | Secretariat |  |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |             |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)  |  |
| 60004652   | 45 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |            |     | 39,15,301   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 22,70,352   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |            |     | 96,210      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 3,07,029    |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 45 - EST:   |            |     | 65,88,892   |  |
|            | 46 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |            |     | 17,35,800   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 10,06,764   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |            |     | 41,060      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 1,26,260    |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 46 - EST:   |            |     | 29,09,884   |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)  |  |
| 60004655   | 1 - EST        |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |            |     | 24,09,900   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 13,97,742   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |            |     | 63,025      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 1,77,020    |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 1 - EST:    |            |     | 40,47,687   |  |
|            | 16 - MIS       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 49Medical Expenses         |            |     | 77,883      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 16 - MIS:   |            |     | 77,883      |  |
|            | 17 - MIS       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 13Expenditure on Telephone |            |     | 2,800       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 17 - MIS:   |            |     | 2,800       |  |
|            | 2 - EST        |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |            |     | 5,68,000    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 3,29,440    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |            |     | 13,810      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 36,660      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 2 - EST:    |            |     | 9,47,910    |  |
|            | 32 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |            |     | 5,68,000    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 3,29,440    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |            |     | 13,810      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 39,380      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 32 - EST:   |            |     | 9,50,630    |  |
|            | 33 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |            |     | 24,09,900   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 13,97,742   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |            |     | 63,025      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 1,67,540    |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 33 - EST:   |            |     | 40,38,207   |  |
|            | 4 - MIS        |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 49Medical Expenses         |            |     | 65,663      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 4 - MIS:    |            |     | 65,663      |  |
|            | 5 - MIS        |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 49Medical Expenses         |            |     | 28,677      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 5 - MIS:    |            |     | 28,677      |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **78**   **Secretariat Administration Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                               |        |               |             |              |                              |       |                            |     |             |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|-----|-------------|------------|
| Major Head | 2251           | Secretariat - Social Services |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                 | 090 | Secretariat |            |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                            |     |             |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |             | Amount (') |
| 60004665   | 10 - EST       |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 1,73,400   |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 1,00,572   |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |     |             | 4,125      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 5,620      |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 10 - EST:   |     |             | 2,83,717   |
|            | 11 - EST       |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 1,51,600   |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 87,928     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |     |             | 3,200      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 11,240     |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 11 - EST:   |     |             | 2,53,968   |
|            | 14 - MIS       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 13Expenditure on Telephone |     |             | 2,011      |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 14 - MIS:   |     |             | 2,011      |
|            | 3 - MIS        |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 49Medical Expenses         |     |             | 3,21,095   |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 3 - MIS:    |     |             | 3,21,095   |
|            | 50 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 24,69,200  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 14,32,136  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |     |             | 62,595     |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 1,32,140   |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 50 - EST:   |     |             | 40,96,071  |
|            | 51 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 1,51,600   |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 87,928     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |     |             | 3,200      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 11,240     |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 51 - EST:   |     |             | 2,53,968   |
|            | 52 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 2,25,400   |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 1,30,732   |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |     |             | 5,000      |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 11,140     |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 52 - EST:   |     |             | 3,72,272   |
|            | 53 - EST       |                               | Second | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 8,38,000   |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 4,86,040   |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |     |             | 18,900     |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 28,680     |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 53 - EST:   |     |             | 13,71,620  |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 8,38,000   |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance       |     |             | 4,86,040   |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances         |     |             | 18,900     |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance     |     |             | 28,680     |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 8 - EST:    |     |             | 13,71,620  |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 225100090                    | 03 00 | 01Pay                      |     |             | 25,83,400  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                                   |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| 60004665                        | 9 - EST        | First  | Voted         | No Objection | 225100090   03   00          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 14,98,372<br>66,070<br>1,43,280              |
| <b>Total of Vr no 9 - EST:</b>  |                |        |               |              |                              |                                                                               | <b>42,91,122</b>                             |
| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (')                                   |
| 60004669                        | 1 - MIS        | Second | Voted         | No Objection | 225100090   03   00          | 13Expenditure on Telephone                                                    | 2,000                                        |
| <b>Total of Vr no 1 - MIS:</b>  |                |        |               |              |                              |                                                                               | <b>2,000</b>                                 |
|                                 | 15 - MIS       | Second | Voted         | No Objection | 225100090   03   00          | 13Expenditure on Telephone                                                    | 4,000                                        |
| <b>Total of Vr no 15 - MIS:</b> |                |        |               |              |                              |                                                                               | <b>4,000</b>                                 |
|                                 | 18 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 28,89,100<br>16,75,678<br>73,030<br>2,45,980 |
| <b>Total of Vr no 18 - EST:</b> |                |        |               |              |                              |                                                                               | <b>48,83,788</b>                             |
|                                 | 19 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,35,300<br>7,74,474<br>33,125<br>1,22,100  |
| <b>Total of Vr no 19 - EST:</b> |                |        |               |              |                              |                                                                               | <b>22,64,999</b>                             |
|                                 | 20 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,34,800<br>78,184<br>2,660<br>7,560         |
| <b>Total of Vr no 20 - EST:</b> |                |        |               |              |                              |                                                                               | <b>2,23,204</b>                              |
|                                 | 21 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,44,600<br>6,05,868<br>23,610<br>76,020    |
| <b>Total of Vr no 21 - EST:</b> |                |        |               |              |                              |                                                                               | <b>17,50,098</b>                             |
|                                 | 29 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 91,100<br>52,838<br>1,650<br>7,560           |
| <b>Total of Vr no 29 - EST:</b> |                |        |               |              |                              |                                                                               | <b>1,53,148</b>                              |
|                                 | 30 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance                                                 | 4,03,200<br>2,06,532                         |
| <b>Total of Vr no 30 - EST:</b> |                |        |               |              |                              |                                                                               | <b>6,09,732</b>                              |
|                                 | 41 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay<br>03Dearness Allowance                                                 | 13,42,900<br>7,78,882                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |             |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                 | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004669 | 41 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 06Other Allowances              | 33,125           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,22,100         |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>22,77,007</b> |
|          | 42 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 28,30,100        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 16,41,458        |
|          |                |        |               |              |                              | 06Other Allowances              | 71,380           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,39,680         |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>47,82,618</b> |
|          | 43 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 11,35,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 6,58,706         |
|          |                |        |               |              |                              | 06Other Allowances              | 25,260           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 83,580           |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>19,03,246</b> |
|          | 44 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 93,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,404           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,650            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 7,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>1,57,414</b>  |
|          | 7 - MIS        | Second | Voted         | No Objection | 225100090   03   00          | 49Medical Expenses              | 41,159           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>  | <b>41,159</b>    |
| 60004671 | 2 - MIS        | Second | Voted         | No Objection | 225100090   03   00          | 49Medical Expenses              | 1,86,027         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>  | <b>1,86,027</b>  |
|          | 25 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 8,00,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,64,464         |
|          |                |        |               |              |                              | 06Other Allowances              | 18,590           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 49,700           |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>13,33,554</b> |
|          | 26 - EST       | First  | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 23,07,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,38,292        |
|          |                |        |               |              |                              | 06Other Allowances              | 58,945           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,64,860         |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>38,69,497</b> |
|          | 54 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 23,05,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,37,132        |
|          |                |        |               |              |                              | 06Other Allowances              | 58,945           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,71,160         |
|          |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b> | <b>38,72,637</b> |
|          | 55 - EST       | Second | Voted         | No Objection | 225100090   03   00          | 01Pay                           | 8,00,800         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |               |              |                              |                                 |                  |             |
|------------|----------------|--------------------------------|---------------|--------------|------------------------------|---------------------------------|------------------|-------------|
| Major Head | 2251           | Secretariat - Social Services  | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 090              | Secretariat |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                 |                  |             |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |             |
| 60004671   | 55 - EST       | Second                         | Voted         | No Objection | 225100090   03   00          | 03Dearness Allowance            | 4,64,464         |             |
|            |                |                                |               |              |                              | 06Other Allowances              | 18,590           |             |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 49,700           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 55 - EST:</b> | <b>13,33,554</b> |             |
| Major Head | 3451           | Secretariat -Economic Services | Sub Mj Head   | 00           | Not Available                | Minor Head                      | 090              | Secretariat |
| Sub Head   | 03             | Not Available                  | Detail Head   | 00           | Not Available                |                                 |                  |             |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |             |
| 60004646   | 48 - EST       | Second                         | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 36,11,113        |             |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 21,17,263        |             |
|            |                |                                |               |              |                              | 06Other Allowances              | 94,278           |             |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 2,43,319         |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>60,65,973</b> |             |
|            | 49 - EST       | Second                         | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 16,69,400        |             |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 9,68,252         |             |
|            |                |                                |               |              |                              | 06Other Allowances              | 39,315           |             |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 98,720           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 49 - EST:</b> | <b>27,75,687</b> |             |
|            | 5 - EST        | First                          | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 34,70,600        |             |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 20,12,948        |             |
|            |                |                                |               |              |                              | 06Other Allowances              | 89,965           |             |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 2,51,000         |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>58,24,513</b> |             |
|            | 6 - EST        | First                          | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 16,30,200        |             |
|            |                |                                |               |              |                              | 03Dearness Allowance            | 9,45,516         |             |
|            |                |                                |               |              |                              | 06Other Allowances              | 36,765           |             |
|            |                |                                |               |              |                              | 55House Rent Allowance          | 1,00,660         |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>27,13,141</b> |             |
| DDO Code   | Vr. No. & Type | List                           | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |             |
| 60004648   | 12 - MIS       | Second                         | Voted         | No Objection | 345100090   03   00          | 49Medical Expenses              | 78,950           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 12 - MIS:</b> | <b>78,950</b>    |             |
|            | 16 - MIS       | Second                         | Voted         | No Objection | 345100090   03   00          | 49Medical Expenses              | 8,120            |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 16 - MIS:</b> | <b>8,120</b>     |             |
|            | 17 - MIS       | Second                         | Voted         | No Objection | 345100090   03   00          | 49Medical Expenses              | 30,562           |             |
|            |                |                                |               |              |                              | <b>Total of Vr no 17 - MIS:</b> | <b>30,562</b>    |             |
|            | 2 - MIS        | Second                         | Voted         | No Objection | 345100090   03   00          | 49Medical Expenses              | 9,437            |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |    |                              |       |                           |            |              |             |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|--------------|-------------|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 090          | Secretariat |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |       |                           |            |              |             |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount ( ` ) |             |  |
| 60004648   | 2 - MIS        |                                |        |               |              |    |                              |       | Total of Vr no 2 - MIS:   |            | 9,437        |             |  |
|            | 27 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            | 2,66,000     |             |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,54,280     |             |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            | 6,450        |             |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            | 23,840       |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 27 - EST:  |            | 4,50,570     |             |  |
|            | 28 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            | 1,90,100     |             |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            | 1,10,258     |             |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            | 4,455        |             |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            | 14,480       |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 28 - EST:  |            | 3,19,293     |             |  |
|            | 29 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            | 15,31,200    |             |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            | 8,88,096     |             |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            | 38,520       |             |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            | 78,180       |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 29 - EST:  |            | 25,35,996    |             |  |
|            | 3 - MIS        |                                | Second | Voted         | No Objection |    | 345100090                    | 03 00 | 49Medical Expenses        |            | 12,213       |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 3 - MIS:   |            | 12,213       |             |  |
|            | 30 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            | 4,73,600     |             |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            | 2,74,688     |             |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            | 12,090       |             |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            | 35,080       |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 30 - EST:  |            | 7,95,458     |             |  |
|            | 31 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            | 5,18,400     |             |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            | 3,00,672     |             |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            | 13,390       |             |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            | 31,660       |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 31 - EST:  |            | 8,64,122     |             |  |
|            | 32 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            | 11,60,500    |             |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            | 6,73,090     |             |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            | 28,290       |             |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            | 77,440       |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 32 - EST:  |            | 19,39,320    |             |  |
|            | 38 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            | 62,200       |             |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            | 36,076       |             |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            | 1,600        |             |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            | 5,620        |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 38 - EST:  |            | 1,05,496     |             |  |
|            | 4 - MIS        |                                | Second | Voted         | No Objection |    | 345100090                    | 03 00 | 49Medical Expenses        |            | 1,32,563     |             |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 4 - MIS:   |            | 1,32,563     |             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                    |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 60004648 | 55 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 55 - EST:</b> | 2,66,000<br>1,54,280<br>6,450<br>23,840<br><b>4,50,570</b>    |
|          | 56 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 56 - EST:</b> | 1,90,100<br>1,10,258<br>4,455<br>14,480<br><b>3,19,293</b>    |
|          | 57 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 57 - EST:</b> | 14,68,000<br>8,51,440<br>36,870<br>78,180<br><b>24,34,490</b> |
|          | 58 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 58 - EST:</b> | 5,38,600<br>3,12,388<br>13,740<br>35,080<br><b>8,99,808</b>   |
|          | 59 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 59 - EST:</b> | 5,18,400<br>3,00,672<br>13,390<br>41,412<br><b>8,73,874</b>   |
|          | 60 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 60 - EST:</b> | 11,60,500<br>6,73,090<br>28,290<br>77,440<br><b>19,39,320</b> |
| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                    |
| 60004651 | 10 - EST       | First  | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 9,49,600<br>5,50,768<br>16,500<br>61,880<br><b>15,78,748</b>  |
|          | 69 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 9,49,600<br>5,50,768<br>16,500<br>61,880                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |              |    |                              |       |                           |            |     |              |  |
|------------|----------------|--------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|--------------|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 090 | Secretariat  |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head  | 00 | Not Available                |       |                           |            |     |              |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |
| 60004651   | 69 - EST       |                                |        |               |              |    |                              |       | Total of Vr no 69 - EST:  |            |     | 15,78,748    |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |
| 60004655   | 1 - EST        |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            |     | 2,28,600     |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,32,588     |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 4,850        |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 18,800       |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |            |     | 3,84,838     |  |
|            | 2 - EST        |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            |     | 1,90,900     |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,10,722     |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 4,585        |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 5,520        |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 3,11,727     |  |
|            | 42 - EST       |                                | Second | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            |     | 2,28,600     |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,32,588     |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 4,850        |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 18,800       |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 42 - EST:  |            |     | 3,84,838     |  |
|            | 43 - EST       |                                | Second | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            |     | 1,90,900     |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 1,10,722     |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 4,585        |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 5,520        |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 43 - EST:  |            |     | 3,11,727     |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` ) |  |
| 60004658   | 11 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            |     | 10,01,700    |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 5,80,986     |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 22,750       |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 73,160       |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 11 - EST:  |            |     | 16,78,596    |  |
|            | 12 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            |     | 3,52,600     |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,04,508     |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 9,170        |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 29,180       |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 12 - EST:  |            |     | 5,95,458     |  |
|            | 13 - EST       |                                | First  | Voted         | No Objection |    | 345100090                    | 03 00 | 01Pay                     |            |     | 57,14,200    |  |
|            |                |                                |        |               |              |    |                              |       | 03Dearness Allowance      |            |     | 33,14,236    |  |
|            |                |                                |        |               |              |    |                              |       | 06Other Allowances        |            |     | 1,46,085     |  |
|            |                |                                |        |               |              |    |                              |       | 55House Rent Allowance    |            |     | 3,98,060     |  |
|            |                |                                |        |               |              |    |                              |       | Total of Vr no 13 - EST:  |            |     | 95,72,581    |  |
|            | 5 - MIS        |                                | Second | Voted         | No Objection |    | 345100090                    | 03 00 | 49Medical Expenses        |            |     | 1,18,122     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004658 | 5 - MIS        |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>  | <b>1,18,122</b>  |
|          | 62 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 10,01,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 5,80,986         |
|          |                |        |               |              |                              | 06Other Allowances              | 22,750           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 73,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b> | <b>16,78,596</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 57,07,200        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 33,10,176        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,45,085         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,98,060         |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b> | <b>95,60,521</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 3,56,600         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,06,828         |
|          |                |        |               |              |                              | 06Other Allowances              | 9,170            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 29,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b> | <b>6,01,778</b>  |
| 60004662 | 11 - MIS       | Second | Voted         | No Objection | 345100090   03   00          | 49Medical Expenses              | 35,365           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b> | <b>35,365</b>    |
|          | 39 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 37,838           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 21,946           |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>59,784</b>    |
|          | 40 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 93,560           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 32,417           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>1,25,977</b>  |
|          | 44 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 45,18,900        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,20,962        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,13,075         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,42,180         |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>75,95,117</b> |
|          | 45 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 20,91,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,13,186        |
|          |                |        |               |              |                              | 06Other Allowances              | 46,895           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,52,520         |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>35,04,301</b> |
|          | 46 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 73,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,862           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,650            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,560            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004662 | 46 - EST       |        |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>1,27,972</b>  |
|          | 47 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 73,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,514           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,925            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,460            |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>1,26,199</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 20,91,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,13,186        |
|          |                |        |               |              |                              | 06Other Allowances              | 46,895           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,49,180         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>  | <b>35,00,961</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 73,900           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,862           |
|          |                |        |               |              |                              | 06Other Allowances              | 2,650            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,560            |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>1,27,972</b>  |
|          | 9 - EST        | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 46,06,361        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,71,690        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,16,600         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,50,640         |
| 60004666 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>  | <b>77,45,291</b> |
|          | 1 - MIS        | Second | Voted         | No Objection | 345100090   03   00          | 49Medical Expenses              | 26,438           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>  | <b>26,438</b>    |
|          | 10 - MIS       | Second | Voted         | No Objection | 345100090   03   00          | 49Medical Expenses              | 3,41,809         |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b> | <b>3,41,809</b>  |
|          | 25 - EST       | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 41,18,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 23,88,846        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,02,525         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,11,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>69,21,411</b> |
|          | 26 - EST       | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 16,28,600        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,44,588         |
|          |                |        |               |              |                              | 06Other Allowances              | 36,390           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,23,240         |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>27,32,818</b> |
|          | 3 - EST        | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 2,07,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,292         |
|          |                |        |               |              |                              | 06Other Allowances              | 6,175            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,640           |
|          |                |        |               |              |                              |                                 |                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                |             |    |               |            |     |             |
|------------|------|--------------------------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
| Sub Head   | 03   | Not Available                  | Detail Head | 00 | Not Available |            |     |             |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 60004666 | 3 - EST        |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,56,507</b>  |
|          | 41 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 47,600           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 27,608           |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,620            |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>82,428</b>    |
|          | 50 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 2,07,400         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,20,292         |
|          |                |        |               |              |                              | 06Other Allowances              | 6,175            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 22,640           |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b> | <b>3,56,507</b>  |
|          | 51 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 15,67,080        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,08,512         |
|          |                |        |               |              |                              | 06Other Allowances              | 34,790           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,18,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b> | <b>26,28,682</b> |
|          | 52 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 41,65,247        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 24,16,454        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,04,125         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,11,340         |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b> | <b>69,97,166</b> |
| 60004667 | 16 - EST       | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 7,93,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,60,404         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,390           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 63,380           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>13,37,974</b> |
|          | 20 - EST       | First  | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 8,57,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,97,234         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,150           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 80,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>14,55,524</b> |
|          | 71 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 8,57,300         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,97,234         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,150           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 80,840           |
|          |                |        |               |              |                              | <b>Total of Vr no 71 - EST:</b> | <b>14,55,524</b> |
|          | 72 - EST       | Second | Voted         | No Objection | 345100090   03   00          | 01Pay                           | 7,93,800         |
|          |                |        |               |              |                              | 03Dearness Allowance            | 4,60,404         |
|          |                |        |               |              |                              | 06Other Allowances              | 20,390           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                |        |               |             |              |                              |    |    |                            |     |             |                |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|--------------|------------------------------|----|----|----------------------------|-----|-------------|----------------|--|
| Major Head | 3451           | Secretariat -Economic Services |        |               | Sub Mj Head | 00           | Not Available                |    |    | Minor Head                 | 090 | Secretariat |                |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00           | Not Available                |    |    |                            |     |             |                |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    |    | Object Head & Description  |     |             | Amount (`)     |  |
| 60004667   | 72 - EST       |                                | Second | Voted         |             | No Objection | 345100090                    | 03 | 00 | 55House Rent Allowance     |     |             | 63,380         |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of Vr no 72 - EST:   |     |             | 13,37,974      |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    |    | Object Head & Description  |     |             | Amount (`)     |  |
| 60004685   | 23 - EST       |                                | First  | Voted         |             | No Objection | 345100090                    | 03 | 00 | 01Pay                      |     |             | 8,46,248       |  |
|            |                |                                |        |               |             |              |                              |    |    | 03Dearness Allowance       |     |             | 4,90,824       |  |
|            |                |                                |        |               |             |              |                              |    |    | 06Other Allowances         |     |             | 21,937         |  |
|            |                |                                |        |               |             |              |                              |    |    | 55House Rent Allowance     |     |             | 61,472         |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of Vr no 23 - EST:   |     |             | 14,20,481      |  |
|            | 24 - EST       |                                | First  | Voted         |             | No Objection | 345100090                    | 03 | 00 | 01Pay                      |     |             | 1,10,600       |  |
|            |                |                                |        |               |             |              |                              |    |    | 03Dearness Allowance       |     |             | 64,148         |  |
|            |                |                                |        |               |             |              |                              |    |    | 06Other Allowances         |     |             | 2,475          |  |
|            |                |                                |        |               |             |              |                              |    |    | 55House Rent Allowance     |     |             | 11,140         |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of Vr no 24 - EST:   |     |             | 1,88,363       |  |
|            | 33 - EST       |                                | First  | Voted         |             | No Objection | 345100090                    | 03 | 00 | 01Pay                      |     |             | 65,000         |  |
|            |                |                                |        |               |             |              |                              |    |    | 03Dearness Allowance       |     |             | 37,700         |  |
|            |                |                                |        |               |             |              |                              |    |    | 06Other Allowances         |     |             | 1,650          |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of Vr no 33 - EST:   |     |             | 1,04,350       |  |
|            | 53 - EST       |                                | Second | Voted         |             | No Objection | 345100090                    | 03 | 00 | 01Pay                      |     |             | 2,00,900       |  |
|            |                |                                |        |               |             |              |                              |    |    | 03Dearness Allowance       |     |             | 1,16,522       |  |
|            |                |                                |        |               |             |              |                              |    |    | 06Other Allowances         |     |             | 4,125          |  |
|            |                |                                |        |               |             |              |                              |    |    | 55House Rent Allowance     |     |             | 17,440         |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of Vr no 53 - EST:   |     |             | 3,38,987       |  |
|            | 54 - EST       |                                | Second | Voted         |             | No Objection | 345100090                    | 03 | 00 | 01Pay                      |     |             | 8,78,565       |  |
|            |                |                                |        |               |             |              |                              |    |    | 03Dearness Allowance       |     |             | 5,09,994       |  |
|            |                |                                |        |               |             |              |                              |    |    | 06Other Allowances         |     |             | 22,630         |  |
|            |                |                                |        |               |             |              |                              |    |    | 55House Rent Allowance     |     |             | 58,220         |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of Vr no 54 - EST:   |     |             | 14,69,409      |  |
|            | 8 - MIS        |                                | Second | Voted         |             | No Objection | 345100090                    | 03 | 00 | 13Expenditure on Telephone |     |             | 2,800          |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of Vr no 8 - MIS:    |     |             | 2,800          |  |
|            |                |                                |        |               |             |              |                              |    |    | Total of LUCKNOW-2 (60):   |     |             | 1,69,55,52,509 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   78   Secretariat Administration Department**  
**TREASURY NAME   PAO NEW DELHI TREASURY (63)**

|            |                |                                |        |               |             |    |               |                              |       |                           |     |                                       |            |           |  |
|------------|----------------|--------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|---------------------------------------|------------|-----------|--|
| Major Head | 2052           | Secretariat - General Services |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 090 | Secretariat                           |            |           |  |
| Sub Head   | 03             | Not Available                  |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                                       |            |           |  |
| DDO Code   | Vr. No. & Type |                                | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (`) |           |  |
| 63004260   | 10 - MIS       |                                | Second | Voted         |             |    | No Objection  | 205200090                    | 03 00 | 09Electrical Dues         |     |                                       | 5,89,482   |           |  |
|            |                |                                |        |               |             |    |               |                              |       | Total of Vr no 10 - MIS:  |     |                                       | 5,89,482   |           |  |
|            |                | 7 - EST                        | First  | Voted         |             |    | No Objection  | 205200090                    | 03 00 | 01Pay                     |     |                                       | 1,82,700   |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                                       | 1,05,966   |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                                       | 54,810     |           |  |
|            |                |                                |        |               |             |    |               |                              |       | Total of Vr no 7 - EST:   |     |                                       | 3,43,476   |           |  |
|            |                | 8 - EST                        | First  | Voted         |             |    | No Objection  | 205200090                    | 03 00 | 01Pay                     |     |                                       | 1,38,700   |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                                       | 80,446     |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 06Other Allowances        |     |                                       | 2,790      |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                                       | 28,140     |           |  |
|            |                |                                |        |               |             |    |               |                              |       | Total of Vr no 8 - EST:   |     |                                       | 2,50,076   |           |  |
|            |                | 9 - EST                        | First  | Voted         |             |    | No Objection  | 205200090                    | 03 00 | 01Pay                     |     |                                       | 3,34,800   |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                                       | 1,94,184   |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 06Other Allowances        |     |                                       | 7,425      |           |  |
|            |                |                                |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                                       | 82,320     |           |  |
|            |                |                                |        |               |             |    |               |                              |       | Total of Vr no 9 - EST:   |     |                                       | 6,18,729   |           |  |
|            |                |                                |        |               |             |    |               |                              |       |                           |     | Total of PAO NEW DELHI TREASURY (63): |            | 18,01,763 |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**  
**TREASURY NAME   AGRA (08)**

|            |                |                                                                          |        |               |              |    |                              |       |                           |          |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|----------|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03 | Welfare of Backward Classes  |       | Minor Head                | 001      | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |          |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |          |                              | Amount (`) |
| 08004702   | 1 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     | 62,200   |                              |            |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      | 36,076   |                              |            |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    | 5,620    |                              |            |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |          |                              | 1,03,896   |
|            | 2 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     | 1,36,200 |                              |            |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      | 78,996   |                              |            |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    | 11,900   |                              |            |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 2 - EST:   |          |                              | 2,27,096   |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head  | 02 | Social Welfare               |       | Minor Head                | 101      | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |          |                              |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   AGRA (08)**

|            |                |                             |       |               |             |              |                              |       |                           |            |     |                        |  |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101 | Welfare of handicapped |  |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 08004687   | 16 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 76,600                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 44,428                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 4,600                  |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 1,25,628               |  |  |
|            | 4 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 99,300                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 57,594                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,560                  |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,64,454               |  |  |
|            | 7 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 87,700                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,866                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,300                  |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 1,44,866               |  |  |
| Sub Head   | 14             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)             |  |  |
| 08004687   | 5 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |     | 1,90,000               |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,10,200               |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,140                 |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 3,11,340               |  |  |
|            | 6 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |     | 21,700                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 12,586                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,400                  |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 36,686                 |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of AGRA (08):       |            |     | 11,13,966              |  |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   ALIGARH (06)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 06004702   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,55,500   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 90,190     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 14,480     |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 2,60,170   |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 62,200     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 36,076     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,620      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,03,896   |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 06004687   | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 1,22,600   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 71,108     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,440      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 2,00,148   |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 99,300     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 57,594     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,960      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 1,66,854   |
|            |                |                                                                          |       |               |             |              |                              |       |                           |     | Total of ALIGARH (06):       | 7,31,068   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |     |                               |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|-----|-------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001 | Direction and Administration  |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |     |                               |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                               | Amount (`) |
| 74004702   | 2 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                               | 55,200     |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                               | 32,016     |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                               | 2,810      |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 2 - EST:   |     |                               | 90,026     |
| 3 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222503001                   | 03 00                        | 01Pay |                           |     | 36,400                        |            |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                               | 21,112     |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                               | 1,470      |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 3 - EST:   |     |                               | 58,982     |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare              |                              |       | Minor Head                | 101 | Welfare of handicapped        |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |     |                               |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                               | Amount (`) |
| 74004687   | 5 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 223502101                    | 03 00 | 01Pay                     |     |                               | 50,500     |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                               | 29,290     |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 5 - EST:   |     |                               | 79,790     |
| 6 - EST    |                | First                                                                    | Voted |               |             | No Objection | 223502101                   | 03 00                        | 01Pay |                           |     | 1,11,700                      |            |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                               | 64,786     |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                               | 4,780      |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 6 - EST:   |     |                               | 1,81,266   |
|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |     | Total of AMBEDKAR NAGAR (74): | 4,10,064   |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME   AURAIYA (81)

|            |                |                                                                          |               |              |                              |                           |     |                              |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 03           | Welfare of Backward Classes  | Minor Head                | 001 | Direction and Administration |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 81004702   | 7 - EST        | First                                                                    | Voted         | No Objection | 222503001   03 00            | 01Pay                     |     | 23,800                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 13,804                       |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 1,200                        |
|            |                |                                                                          |               |              |                              | Total of Vr no 7 - EST:   |     | 38,804                       |
| Major Head | 2235           | Social Security and Welfare                                              | Sub Mj Head   | 02           | Social Welfare               | Minor Head                | 101 | Welfare of handicapped       |
| Sub Head   | 16             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 81004687   | 5 - EST        | Second                                                                   | Voted         | No Objection | 223502101   16 00            | 01Pay                     |     | 1,72,100                     |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 99,818                       |
|            |                |                                                                          |               |              |                              | 06Other Allowances        |     | 70                           |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 4,510                        |
|            |                |                                                                          |               |              |                              | Total of Vr no 5 - EST:   |     | 2,76,498                     |
|            |                |                                                                          |               |              |                              | Total of AURAIYA (81):    |     | 3,15,302                     |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                                                          |        |               |              |              |                             |                              |       |                                                    |     |                              |            |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|--------------|-----------------------------|------------------------------|-------|----------------------------------------------------|-----|------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03           | Welfare of Backward Classes |                              |       | Minor Head                                         | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00           | Not Available               |                              |       |                                                    |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |              | O.B. Reason  |                             | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |                              | Amount (`) |  |
| 34004702   | 1 - MIS        |                                                                          | Second | Voted         |              | No Objection |                             | 222503001                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                              | 1,09,200   |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 1 - MIS:                            |     |                              | 1,09,200   |  |
| 10 - EST   |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 99,800                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 57,884     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 4,480      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 10 - EST:                           |     |                              | 1,62,164   |  |
| 11 - EST   |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 23,800                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 13,804     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 1,200      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 11 - EST:                           |     |                              | 38,804     |  |
| 12 - EST   |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03000                        | 01Pay |                                                    |     | 77,400                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 44,892     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 4,010      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 12 - EST:                           |     |                              | 1,26,302   |  |
| 13 - EST   |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 82,600                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 47,908     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 3,490      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 13 - EST:                           |     |                              | 1,33,998   |  |
| 14 - EST   |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 77,400                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 44,892     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 4,010      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 14 - EST:                           |     |                              | 1,26,302   |  |
| 15 - EST   |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 99,800                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 57,884     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 4,480      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 15 - EST:                           |     |                              | 1,62,164   |  |
| 16 - EST   |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 23,800                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 13,804     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 1,200      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 16 - EST:                           |     |                              | 38,804     |  |
| 9 - EST    |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 82,600                       |            |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 47,908     |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 3,490      |  |
|            |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 9 - EST:                            |     |                              | 1,33,998   |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head  | 02           | Social Welfare              |                              |       | Minor Head                                         | 101 | Welfare of handicapped       |            |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   AZAMGARH (34)**

|                         |                |                             |       |               |             |              |                              |       |                           |     |                        |            |
|-------------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|------------|
| Major Head              | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped |            |
| Sub Head                | 03             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 34004687                | 3 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                        | 55,200     |
|                         |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 32,016     |
|                         |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 2,810      |
|                         |                |                             |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                        | 90,026     |
|                         | 4 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                        | 76,200     |
|                         |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 44,196     |
|                         |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 3,780      |
|                         |                |                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                        | 1,24,176   |
|                         | 6 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                        | 43,100     |
|                         |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 24,998     |
|                         |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,200      |
|                         |                |                             |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                        | 69,298     |
|                         | 7 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                        | 45,400     |
|                         |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 26,332     |
|                         |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,660      |
|                         |                |                             |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                        | 73,392     |
| Sub Head                | 16             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |            |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (`) |
| 34004687                | 8 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 16 00 | 01Pay                     |     |                        | 1,82,900   |
|                         |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                        | 1,06,082   |
|                         |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                        | 1,200      |
|                         |                |                             |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                        | 2,90,182   |
| Total of AZAMGARH (34): |                |                             |       |               |             |              |                              |       |                           |     | 16,78,810              |            |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     |                              |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |
| 13004702   | 4 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                     |     |                              | 46,200     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 26,796     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 2,020      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 4 - EST:   |     |                              | 75,016     |          |  |
|            | 5 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                     |     |                              | 64,100     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 37,178     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 2,810      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 5 - EST:   |     |                              | 1,04,088   |          |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare              |                              |       | Minor Head                | 101 | Welfare of handicapped       |            |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |
| 13004687   | 11 - EST       |                                                                          | Second | Voted         |             | No Objection |                             | 223502101                    | 03 00 | 01Pay                     |     |                              | 51,100     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 29,638     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 1,200      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 11 - EST:  |     |                              | 81,938     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     | Total of BADAUN (13):        |            | 2,61,042 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     |                              |              |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001 | Direction and Administration |              |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |       |                           |     |                              |              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |  |
| 83004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                     |     |                              | 61,400       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 35,612       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 3,220        |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,00,232     |  |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                     |     |                              | 75,400       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 43,732       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 3,780        |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,22,912     |  |
|            | 5 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                     |     |                              | 61,400       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 35,612       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 3,220        |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 5 - EST:   |     |                              | 1,00,232     |  |
|            | 6 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                     |     |                              | 75,400       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 43,732       |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 3,780        |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 6 - EST:   |     |                              | 1,22,912     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of BAGPAT (83):     |     |                              | 4,46,288     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                                                          |        |               |              |    |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03 | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 51004702   | 1 - EST        |                                                                          | First  | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     |     |                              | 77,600     |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 45,008     |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 4,010      |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,26,618   |
|            | 8 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     |     |                              | 77,600     |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 45,008     |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 4,010      |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 8 - EST:   |     |                              | 1,26,618   |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head  | 02 | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 51004687   | 7 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101                    | 03 00 | 01Pay                     |     |                              | 51,100     |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 29,638     |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 2,300      |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 7 - EST:   |     |                              | 83,038     |
|            |                |                                                                          |        |               |              |    |                              |       | Total of BAHRAICH (51):   |     |                              | 3,36,274   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                                                          |        |               |              |    |                              |  |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03 | Welfare of Backward Classes  |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 31004702   | 1 - EST        |                                                                          | First  | Voted         | No Objection |    | 222503001 03 00              |  | 01Pay                     |     |                              | 1,12,700   |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 65,366     |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 1,200      |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,79,266   |
|            | 9 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001 03 00              |  | 01Pay                     |     |                              | 1,12,700   |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 65,366     |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 1,200      |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 9 - EST:   |     |                              | 1,79,266   |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head  | 02 | Social Welfare               |  | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 31004687   | 9 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101 03 00              |  | 01Pay                     |     |                              | 55,200     |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 32,016     |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 2,760      |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 9 - EST:   |     |                              | 89,976     |
| Sub Head   | 16             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 31004687   | 8 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101 16 00              |  | 01Pay                     |     |                              | 1,72,100   |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 99,818     |
|            |                |                                                                          |        |               |              |    |                              |  | 06Other Allowances        |     |                              | 70         |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 6,770      |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 8 - EST:   |     |                              | 2,78,758   |
|            |                |                                                                          |        |               |              |    |                              |  | Total of BALLIA (31):     |     |                              | 7,27,266   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 79004702   | 11 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,18,200   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 68,556     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 1,87,956   |
|            | 4 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,18,200   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 68,556     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,87,956   |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 79004687   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 1,06,300   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 61,654     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,660      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,69,614   |
|            |                |                                                                          |        |               |             |              |                              |       | Total of BALRAMPUR (79):  |     |                              | 5,45,526   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BANDA (26)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 26004702 | 15 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,400<br>44,892<br>4,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,26,302</b>           |
|          | 16 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>38,804</b>             |
|          | 17 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,500<br>44,370<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,23,680</b>           |
|          | 5 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,500<br>44,370<br>2,810 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,23,680</b>           |
|          | 6 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,400<br>44,892<br>4,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,26,302</b>           |
|          | 7 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>1,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>38,804</b>             |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 26004687 | 1 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance                           | 76,200<br>44,196          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,20,396</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>86,708</b>             |
|          | 3 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay                                                   | 22,400                    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BANDA (26)**

|                      |                |                             |       |               |             |              |                              |       |                           |            |           |                        |  |
|----------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------|------------------------|--|
| Major Head           | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101       | Welfare of handicapped |  |
| Sub Head             | 03             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |                        |  |
| DDO Code             | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount ( ` )           |  |
| 26004687             | 3 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 03Dearness Allowance      |            |           | 12,992                 |  |
|                      |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 1,200                  |  |
|                      |                |                             |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |           | 36,592                 |  |
|                      | 4 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |           | 42,800                 |  |
|                      |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 24,824                 |  |
|                      |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 1,660                  |  |
|                      |                |                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |           | 69,284                 |  |
| Sub Head             | 14             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |                        |  |
| DDO Code             | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount ( ` )           |  |
| 26004687             | 7 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |           | 7,09,400               |  |
|                      |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 4,11,452               |  |
|                      |                |                             |       |               |             |              |                              |       | 06Other Allowances        |            |           | 3,585                  |  |
|                      |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 22,390                 |  |
|                      |                |                             |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |           | 11,46,827              |  |
|                      | 8 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |           | 2,31,500               |  |
|                      |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 1,34,270               |  |
|                      |                |                             |       |               |             |              |                              |       | 06Other Allowances        |            |           | 915                    |  |
|                      |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 3,960                  |  |
|                      |                |                             |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |           | 3,70,645               |  |
| Total of BANDA (26): |                |                             |       |               |             |              |                              |       |                           |            | 24,08,024 |                        |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 54004702   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 69,200       |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 40,136       |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,150        |
|            | 11 - EST       |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | Total of Vr no 10 - EST:  |     | 1,12,486                     |              |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     |                              | 54,840       |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 49,001       |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 600          |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,397        |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |     | 1,06,838                     |              |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |              |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 54004687   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 53,600       |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 31,088       |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,020        |
|            | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | Total of Vr no 2 - EST:   |     | 86,708                       |              |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     |                              | 64,100       |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 37,178       |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 1,01,278                     |              |
| Sub Head   | 14             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 54004687   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |     |                              | 55,200       |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 32,016       |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,340        |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 88,556                       |              |
|            |                |                                                                          |       |               |             |              |                              |       | Total of BARABANKY (54):  |     |                              | 4,95,866     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 11004702 | 1 - EST        | First | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>2,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>40,004</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 46,200<br>26,796<br>4,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>77,036</b>             |
|          | 3 - EST        | First | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 97,200<br>56,376<br>2,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,55,976</b>           |
|          | 4 - EST        | First | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>8,960 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,66,644</b>           |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                 |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 11004687 | 12 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,200<br>44,196<br>7,560    |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,27,956</b>              |
|          | 13 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 62,200<br>36,076<br>5,620    |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>1,03,896</b>              |
|          | 14 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,13,800<br>66,004<br>11,040 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,90,844</b>              |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|--------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                             |        |               |             |    |                |                              |       |                           |                          |                         |            |          |
|------------|----------------|-----------------------------|--------|---------------|-------------|----|----------------|------------------------------|-------|---------------------------|--------------------------|-------------------------|------------|----------|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02 | Social Welfare |                              |       | Minor Head                | 101                      | Welfare of handicapped  |            |          |
| Sub Head   | 06             | Not Available               |        |               | Detail Head | 00 | Not Available  |                              |       |                           |                          |                         |            |          |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |       | Object Head & Description |                          |                         | Amount (`) |          |
| 11004687   | 8 - MIS        |                             | Second | Voted         |             |    | No Objection   | 223502101                    | 06 00 | 41Food expenses           |                          |                         | 2,64,575   |          |
|            |                |                             |        |               |             |    |                |                              |       |                           | Total of Vr no 8 - MIS:  | 2,64,575                |            |          |
| Sub Head   | 14             | Not Available               |        |               | Detail Head | 00 | Not Available  |                              |       |                           |                          |                         |            |          |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |       | Object Head & Description |                          |                         | Amount (`) |          |
| 11004687   | 10 - EST       |                             | First  | Voted         |             |    | No Objection   | 223502101                    | 14 00 | 01Pay                     |                          |                         | 1,81,600   |          |
|            |                |                             |        |               |             |    |                |                              |       |                           | 03Dearness Allowance     |                         |            | 1,05,328 |
|            |                |                             |        |               |             |    |                |                              |       |                           | 55House Rent Allowance   |                         |            | 4,040    |
|            |                |                             |        |               |             |    |                |                              |       |                           | Total of Vr no 10 - EST: | 2,90,968                |            |          |
|            |                | 11 - EST                    | First  | Voted         |             |    | No Objection   | 223502101                    | 14 00 | 01Pay                     |                          |                         | 93,100     |          |
|            |                |                             |        |               |             |    |                |                              |       |                           | 03Dearness Allowance     |                         |            | 53,998   |
|            |                |                             |        |               |             |    |                |                              |       |                           | 55House Rent Allowance   |                         |            | 5,620    |
|            |                |                             |        |               |             |    |                |                              |       |                           | Total of Vr no 11 - EST: | 1,52,718                |            |          |
|            |                |                             |        |               |             |    |                |                              |       |                           |                          | Total of BAREILLY (11): | 15,70,617  |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BASTI (33)**

|            |                      |                                                                          |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225                 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03                   | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type       |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 33004702   | 1 - EST              |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 2,28,400   |
|            |                      |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,32,472   |
|            |                      |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,500      |
|            |                      |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 3,67,372   |
|            | 10 - EST             |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 2,28,400   |
|            |                      |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,32,472   |
|            |                      |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,500      |
|            |                      |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                              | 3,67,372   |
|            | 2 - EST              |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 23,800     |
|            |                      |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 13,804     |
|            |                      |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200      |
|            |                      |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 38,804     |
|            | 9 - EST              |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 23,800     |
|            |                      |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 13,804     |
|            |                      |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200      |
|            |                      |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 38,804     |
| Major Head | 2235                 | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03                   | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type       |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 33004687   | 1 - EST              |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 1,19,600   |
|            |                      |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 69,368     |
|            |                      |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,780      |
|            |                      |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,93,748   |
|            | 2 - EST              |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 1,08,200   |
|            |                      |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,756     |
|            |                      |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,980      |
|            |                      |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,75,936   |
|            | Total of BASTI (33): |                                                                          |        |               |             |              |                              |       |                           |     | 11,82,036                    |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 12004702   | 10 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 23,800                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,804                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 38,804                       |  |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 53,600                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 31,088                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 87,498                       |  |
|            | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 61,400                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 35,612                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,220                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,00,232                     |  |
|            | 4 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 39,200                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,736                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 61,936                       |  |
|            | 8 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 53,600                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 31,088                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 87,498                       |  |
|            | 9 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 39,200                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,736                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 61,936                       |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101 | Welfare of handicapped       |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 12004687   | 9 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 41,600                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,128                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 67,388                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of BIJNORE (12):    |            |     | 5,05,292                     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   BULANDSHAHAHAR (05)**

|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |        |                              |          |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|--------|------------------------------|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001    | Direction and Administration |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |        |                              |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)                   |          |
| 05004702   | 6 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222503001                    | 03 00 | 01Pay                     |        | 23,800                       |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 13,804                       |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |        | 1,200                        |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 6 - EST:   |        | 38,804                       |          |
| 7 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222503001                   | 03 00                        | 01Pay |                           | 39,200 |                              |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 22,736                       |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 7 - EST:   |        | 61,936                       |          |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare              |                              |       | Minor Head                | 101    | Welfare of handicapped       |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |        |                              |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)                   |          |
| 05004687   | 1 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 223502101                    | 03 00 | 01Pay                     |        | 32,000                       |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 18,560                       |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |        | 1,200                        |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 1 - EST:   |        | 51,760                       |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |        | Total of BULANDSHAHAR (05):  | 1,52,500 |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME   CHANDAULI (77)

|            |                |                                                                          |       |               |              |    |                              |  |                           |            |                         |                              |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-------------------------|------------------------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 03 | Welfare of Backward Classes  |  |                           | Minor Head | 001                     | Direction and Administration |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                         |                              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)                   |          |  |
| 77004702   | 1 - EST        |                                                                          | First | Voted         | No Objection |    | 222503001 03 00              |  | 01Pay                     |            |                         | 89,800                       |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 52,084                       |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 4,010                        |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 1 - EST:   |            |                         | 1,45,894                     |          |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head  | 02 | Social Welfare               |  |                           | Minor Head | 101                     | Welfare of handicapped       |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                         |                              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)                   |          |  |
| 77004687   | 6 - EST        |                                                                          | First | Voted         | No Objection |    | 223502101 03 00              |  | 01Pay                     |            |                         | 1,01,200                     |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 58,696                       |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 3,150                        |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 6 - EST:   |            |                         | 1,63,046                     |          |  |
|            |                |                                                                          |       |               |              |    |                              |  |                           |            | Total of CHANDALI (77): |                              | 3,08,940 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

79

Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME

CHATRAPATI S M NAGAR (89)

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------|------------|
| 89004702 | 2 - EST        | First | Voted         | No Objection | 222503001    03 00           | 01Pay                               | 1,02,871   |
|          |                |       |               |              |                              | 03Dearness Allowance                | 59,665     |
|          |                |       |               |              |                              | 55House Rent Allowance              | 4,470      |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:             | 1,67,006   |
|          |                |       |               |              |                              | Total of CHATRAPATI S M NAGAR (89): | 1,67,006   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   CHITRAKOOT (87)**

|                           |                |                                                                          |        |               |             |              |                             |                              |            |                           |                              |              |
|---------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|------------|---------------------------|------------------------------|--------------|
| Major Head                | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              | Minor Head | 001                       | Direction and Administration |              |
| Sub Head                  | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |            |                           |                              |              |
| DDO Code                  | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 87004702                  | 1 - EST        |                                                                          | Second | Voted         |             |              | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 1,01,500     |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 58,870       |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 4,010        |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 1 - EST:   |                              | 1,64,380     |
| 11 - EST                  |                | Second                                                                   | Voted  |               |             | No Objection | 222503001                   | 03 00                        | 01Pay      |                           | 1,01,500                     |              |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 58,870       |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 4,010        |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 11 - EST:  |                              | 1,64,380     |
| 12 - EST                  |                | Second                                                                   | Voted  |               |             | No Objection | 222503001                   | 03 00                        | 01Pay      |                           | 2,506                        |              |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 1,454        |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 12 - EST:  |                              | 3,960        |
| Major Head                | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare              |                              | Minor Head | 101                       | Welfare of handicapped       |              |
| Sub Head                  | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |            |                           |                              |              |
| DDO Code                  | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 87004687                  | 2 - EST        |                                                                          | First  | Voted         |             |              | No Objection                | 223502101                    | 03 00      | 01Pay                     |                              | 56,900       |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 33,002       |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 2,020        |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 2 - EST:   |                              | 91,922       |
| 3 - EST                   |                | First                                                                    | Voted  |               |             | No Objection | 223502101                   | 03 00                        | 01Pay      |                           | 87,200                       |              |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 50,576       |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 1,200        |
|                           |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 3 - EST:   |                              | 1,38,976     |
| Total of CHITRAKOOT (87): |                |                                                                          |        |               |             |              |                             |                              |            |                           |                              | 5,63,618     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 35004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 72,800     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 42,224     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,010      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,19,034   |
|            | 11 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 75,600     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 43,848     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,130      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                              | 1,22,578   |
|            | 12 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 72,800     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 42,224     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,010      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 1,19,034   |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 75,600     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 43,848     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,130      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,22,578   |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 35004687   | 6 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 46,200     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 26,796     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,020      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 75,016     |
|            | 7 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 50,500     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 29,290     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 79,790     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of DEORIA (35):     |     |                              | 6,38,030   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   ETAH (10)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 10004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 82,600       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 47,908       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,150        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,33,658     |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 23,800       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 13,804       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 38,804       |
|            | 5 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 82,600       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 47,908       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,150        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 1,33,658     |
|            | 6 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 23,800       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 13,804       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 38,804       |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |              |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 10004687   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 45,400       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 26,332       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,660        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 73,392       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of ETAH (10):       |     |                              | 4,18,316     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 19004702   | 11 - EST       |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 83,700                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 48,546                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,490                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 1,35,736                     |  |
|            | 12 - EST       |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 97,100                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,318                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 800                          |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 1,55,878                     |  |
|            | 13 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 83,700                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 48,546                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,490                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 1,35,736                     |  |
|            | 14 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 97,100                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 56,318                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 1,55,078                     |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101 | Welfare of handicapped       |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 19004687   | 8 - EST        |                                                                          | Second | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 68,000                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 39,440                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 1,10,250                     |  |
|            | 9 - EST        |                                                                          | Second | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 38,100                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 22,098                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 61,858                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of ETAWAH (19):     |            |     | 7,54,536                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   FAIZABAD (49)**

|                         |                |                                                                          |        |               |             |    |                             |                              |            |                                                    |                              |              |
|-------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------|------------------------------|------------|----------------------------------------------------|------------------------------|--------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03 | Welfare of Backward Classes |                              | Minor Head | 001                                                | Direction and Administration |              |
| Sub Head                | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                                                    |                              |              |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description                          |                              | Amount ( ` ) |
| 49004702                | 1 - MIS        |                                                                          | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                              | 54,550       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 1 - MIS:                            |                              | 54,550       |
|                         |                | 16 - EST                                                                 | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                                              |                              | 1,49,000     |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 86,420       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 2,020        |
|                         |                | 17 - EST                                                                 | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                                              |                              | 1,20,100     |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 69,658       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 3,220        |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 17 - EST:                           |                              | 1,92,978     |
| Major Head              | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02 | Social Welfare              |                              | Minor Head | 101                                                | Welfare of handicapped       |              |
| Sub Head                | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                                                    |                              |              |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description                          |                              | Amount ( ` ) |
| 49004687                | 6 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                                              |                              | 91,100       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 52,838       |
|                         |                | 7 - EST                                                                  | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                                              |                              | 32,000       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 18,560       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 1,200        |
|                         |                | 8 - EST                                                                  | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                                              |                              | 41,000       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 23,780       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 1,470        |
|                         |                | 9 - EST                                                                  | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                                              |                              | 94,200       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 54,636       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 4,010        |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 9 - EST:                            |                              | 1,52,846     |
| Total of FAIZABAD (49): |                |                                                                          |        |               |             |    |                             |                              |            |                                                    |                              | 8,99,762     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 18004702 | 1 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,33,998</b>           |
|          | 2 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,000<br>45,820<br>4,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,28,830</b>           |
|          | 8 - EST        | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,490 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,33,998</b>           |
|          | 9 - EST        | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,000<br>45,820<br>4,010 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,28,830</b>           |

|            |                |                             |       |               |             |              |                |                              |            |                           |                          |              |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------|------------------------------|------------|---------------------------|--------------------------|--------------|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare |                              | Minor Head | 101                       | Welfare of handicapped   |              |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 00           | Not Available  |                              |            |                           |                          |              |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |            | Object Head & Description |                          | Amount ( ` ) |
| 18004687   | 12 - EST       |                             | First | Voted         |             | No Objection |                | 223502101 03 00              |            | 01Pay                     |                          | 23,100       |
|            |                |                             |       |               |             |              |                |                              |            | 03Dearness Allowance      |                          | 13,398       |
|            |                |                             |       |               |             |              |                |                              |            | 55House Rent Allowance    |                          | 1,200        |
|            |                |                             |       |               |             |              |                |                              |            |                           | Total of Vr no 12 - EST: | 37,698       |

|          |                |               |       |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 14             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 18004687 | 13 - EST       |               | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     | 81,200       |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 47,096       |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    | 2,810        |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 13 - EST:  | 1,31,106     |
|          | 14 - EST       |               | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     | 64,100       |
|          |                |               |       |               |             |              |                              |       | 03Dearness Allowance      | 37,178       |
|          |                |               |       |               |             |              |                              |       | 55House Rent Allowance    | 2,760        |
|          |                |               |       |               |             |              |                              |       | Total of Vr no 14 - EST:  | 1,04,038     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

79

Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME

FATEHGARH (18)

Total of FATEHGARH (18):

7,98,498



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 21004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,20,800   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 70,064     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,670      |
|            | 13 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | Total of Vr no 1 - EST:   |     |                              | 1,96,534   |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     |                              | 1,20,800   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 70,064     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,670      |
|            | 14 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | Total of Vr no 13 - EST:  |     |                              | 1,96,534   |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     |                              | 82,600     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 47,908     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,490      |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | Total of Vr no 14 - EST:  |     |                              | 1,33,998   |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     |                              | 82,600     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 47,908     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,490      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,33,998   |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 21004687   | 12 - EST       |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 1,14,000   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 66,120     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,360      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 1,82,480   |
|            |                |                                                                          |        |               |             |              |                              |       | Total of FATEHPUR (21):   |     |                              | 8,43,544   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

79

Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME

FIROZABAD (68)

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 68004687 | 6 - EST        | First | Voted         | No Objection | 223502101 03 00              | 01Pay                     | 32,000     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 18,560     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,400      |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:   | 52,960     |
|          |                |       |               |              |                              | Total of FIROZABAD (68):  | 52,960     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|---------------|
| 76004702 | 1 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 47Maintenance of Computer/<br>Purchase of related Stationary | 1,050         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                               | <b>1,050</b>  |
|          | 2 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 08Office Expenditure                                         | 3,765         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                               | <b>3,765</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                                        | 53,600        |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 31,088        |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 2,810         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                               | <b>87,498</b> |
|          | 5 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                                        | 46,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                                         | 26,796        |
|          |                |        |               |              |                              | 55House Rent Allowance                                       | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                               | <b>75,016</b> |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code                                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)      |
|------------------------------------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 76004687                                 | 2 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay                          | 1,21,600        |
|                                          |                |       |               |              |                              | 03Dearness Allowance           | 70,528          |
|                                          |                |       |               |              |                              | 55House Rent Allowance         | 6,030           |
|                                          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,98,158</b> |
|                                          | 3 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay                          | 44,100          |
|                                          |                |       |               |              |                              | 03Dearness Allowance           | 25,578          |
|                                          |                |       |               |              |                              | 55House Rent Allowance         | 1,660           |
|                                          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>71,338</b>   |
| <b>Total of GAUTAM BUDHA NAGAR (76):</b> |                |       |               |              |                              |                                | <b>4,36,825</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     |                              |            |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 30004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001 03 00              |  | 01Pay                     |     |                              | 1,12,600   |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 65,308     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 4,810      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,82,718   |  |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001 03 00              |  | 01Pay                     |     |                              | 60,300     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 34,974     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 3,220      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 2 - EST:   |     |                              | 98,494     |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare              |                              |  | Minor Head                | 101 | Welfare of handicapped       |            |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 30004687   | 17 - EST       |                                                                          | Second | Voted         |             | No Objection |                             | 223502101 03 00              |  | 01Pay                     |     |                              | 79,000     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 45,820     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 4,010      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 17 - EST:  |     |                              | 1,28,830   |  |
|            | 4 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 223502101 03 00              |  | 01Pay                     |     |                              | 79,000     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 45,820     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 4,010      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 4 - EST:   |     |                              | 1,28,830   |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of GAZIPUR (30):    |     |                              | 5,38,872   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   GHAZIABAD (59)**

|                          |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|--------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head               | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head                 | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 59004702                 | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 64,100     |
|                          |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 37,178     |
|                          |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 1,01,278   |
|                          | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 76,700     |
|                          |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 44,486     |
|                          |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,280      |
|                          |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 1,27,466   |
|                          | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 37,600     |
|                          |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 21,808     |
|                          |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,040      |
|                          |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 63,448     |
| Major Head               | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head                 | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 59004687                 | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 1,07,500   |
|                          |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,350     |
|                          |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 10,220     |
|                          |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,80,070   |
|                          | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 53,600     |
|                          |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 31,088     |
|                          |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,040      |
|                          |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 88,728     |
| Total of GHAZIABAD (59): |                |                                                                          |       |               |             |              |                              |       |                           |     | 5,60,990                     |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   GONDA (50)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50004702                 | 15 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,63,800<br>95,004<br>6,590 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                         | 2,65,394                    |
|                          | 16 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 55,200<br>32,016            |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                         | 87,216                      |
|                          | 17 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,490   |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                         | 1,33,998                    |
|                          | 7 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,63,800<br>95,004<br>6,590 |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                         | 2,65,394                    |
|                          | 8 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 55,200<br>32,016            |
| Total of Vr no 8 - EST:  |                |        |               |              |                              |                                                         | 87,216                      |
|                          | 9 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>3,490   |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                         | 1,33,998                    |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 50004687                | 1 - EST        | First  | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 31,100<br>18,038<br>1,200 |
| Total of Vr no 1 - EST: |                |        |               |              |                              |                                                         | 50,338                    |
|                         | 2 - EST        | First  | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,660 |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                         | 67,388                    |
|                         | 26 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance                           | 41,600<br>24,128          |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   GONDA (50)**

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 50004687 | 26 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 55House Rent Allowance          | 1,660            |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>67,388</b>    |
|          | 27 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 31,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 18,038           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,200            |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>50,338</b>    |
|          | 28 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 68,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,440           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>1,10,250</b>  |
|          | 29 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 86,100           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,938           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,480            |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>1,40,518</b>  |
|          | 3 - EST        | First  | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 68,000           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 39,440           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>1,10,250</b>  |
|          | 4 - EST        | First  | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 83,300           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 48,314           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 3,780            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>  | <b>1,35,394</b>  |
|          |                |        |               |              |                              | <b>Total of GONDA (50):</b>     | <b>17,05,080</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 32004702                 | 11 - EST       | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,800<br>59,624<br>8,960 |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                         | 1,71,384                    |
|                          | 12 - EST       | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>5,620   |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                         | 87,780                      |
|                          | 13 - EST       | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,900<br>45,182<br>6,280   |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                         | 1,29,362                    |
|                          | 19 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>5,620   |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                                                         | 87,780                      |
|                          | 20 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,900<br>45,182<br>6,280   |
| Total of Vr no 20 - EST: |                |        |               |              |                              |                                                         | 1,29,362                    |
|                          | 21 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,800<br>59,624<br>8,960 |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                         | 1,71,384                    |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 32004687                 | 26 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance                           | 96,100<br>55,738          |
| Total of Vr no 26 - EST: |                |       |               |              |                              |                                                         | 1,51,838                  |
|                          | 29 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>4,040 |
| Total of Vr no 29 - EST: |                |       |               |              |                              |                                                         | 88,728                    |
|                          | 30 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay                                                   | 86,100                    |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   GORAKHPUR (32)**

|                          |                |                             |               |              |                              |                           |              |                        |
|--------------------------|----------------|-----------------------------|---------------|--------------|------------------------------|---------------------------|--------------|------------------------|
| Major Head               | 2235           | Social Security and Welfare | Sub Mj Head   | 02           | Social Welfare               | Minor Head                | 101          | Welfare of handicapped |
| Sub Head                 | 03             | Not Available               | Detail Head   | 00           | Not Available                |                           |              |                        |
| DDO Code                 | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |                        |
| 32004687                 | 30 - EST       | First                       | Voted         | No Objection | 223502101   03   00          | 03Dearness Allowance      | 49,938       |                        |
|                          |                |                             |               |              |                              | 55House Rent Allowance    | 8,960        |                        |
| Total of Vr no 30 - EST: |                |                             |               |              |                              |                           | 1,44,998     |                        |
| Sub Head                 | 04             | Not Available               | Detail Head   | 00           | Not Available                |                           |              |                        |
| DDO Code                 | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |                        |
| 32004687                 | 32 - EST       | First                       | Voted         | No Objection | 223502101   04   00          | 01Pay                     | 39,800       |                        |
|                          |                |                             |               |              |                              | 03Dearness Allowance      | 23,084       |                        |
| Total of Vr no 32 - EST: |                |                             |               |              |                              |                           | 62,884       |                        |
| Sub Head                 | 14             | Not Available               | Detail Head   | 00           | Not Available                |                           |              |                        |
| DDO Code                 | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |                        |
| 32004687                 | 25 - EST       | First                       | Voted         | No Objection | 223502101   14   00          | 01Pay                     | 1,34,800     |                        |
|                          |                |                             |               |              |                              | 03Dearness Allowance      | 78,184       |                        |
|                          |                |                             |               |              |                              | 55House Rent Allowance    | 4,040        |                        |
| Total of Vr no 25 - EST: |                |                             |               |              |                              |                           | 2,17,024     |                        |
|                          | 27 - EST       | First                       | Voted         | No Objection | 223502101   14   00          | 01Pay                     | 2,99,600     |                        |
|                          |                |                             |               |              |                              | 03Dearness Allowance      | 1,71,970     |                        |
|                          |                |                             |               |              |                              | 06Other Allowances        | 115          |                        |
|                          |                |                             |               |              |                              | 55House Rent Allowance    | 20,880       |                        |
| Total of Vr no 27 - EST: |                |                             |               |              |                              |                           | 4,92,565     |                        |
|                          | 28 - EST       | First                       | Voted         | No Objection | 223502101   14   00          | 01Pay                     | 7,41,700     |                        |
|                          |                |                             |               |              |                              | 03Dearness Allowance      | 4,30,186     |                        |
|                          |                |                             |               |              |                              | 06Other Allowances        | 1,950        |                        |
|                          |                |                             |               |              |                              | 55House Rent Allowance    | 48,000       |                        |
| Total of Vr no 28 - EST: |                |                             |               |              |                              |                           | 12,21,836    |                        |
|                          | 31 - EST       | First                       | Voted         | No Objection | 223502101   14   00          | 01Pay                     | 9,56,400     |                        |
|                          |                |                             |               |              |                              | 03Dearness Allowance      | 5,54,712     |                        |
|                          |                |                             |               |              |                              | 06Other Allowances        | 2,890        |                        |
|                          |                |                             |               |              |                              | 55House Rent Allowance    | 37,280       |                        |
| Total of Vr no 31 - EST: |                |                             |               |              |                              |                           | 15,51,282    |                        |
| Total of GORAKHPUR (32): |                |                             |               |              |                              |                           | 47,08,207    |                        |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     |                              |              |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|------------------------------|--------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |  | Minor Head                | 001 | Direction and Administration |              |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |          |  |
| 25004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001    03   00         |  | 01Pay                     |     |                              | 46,200       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 26,796       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 2,020        |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 1 - EST:   |     |                              | 75,016       |          |  |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001    03   00         |  | 01Pay                     |     |                              | 64,100       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 37,178       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 2,810        |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 2 - EST:   |     |                              | 1,04,088     |          |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare              |                              |  | Minor Head                | 101 | Welfare of handicapped       |              |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount ( ` ) |          |  |
| 25004687   | 9 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 223502101    03   00         |  | 01Pay                     |     |                              | 53,600       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 31,088       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 2,020        |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 9 - EST:   |     |                              | 86,708       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     | Total of HAMIRPUR (25):      |              | 2,65,812 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |            |                              |                        |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|------------|------------------------------|------------------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |  | Minor Head                | 001        | Direction and Administration |                        |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |            |                              |                        |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |            |                              | Amount (`)             |          |  |
| 90004702   | 1 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222503001 03 00              |  | 01Pay                     |            |                              | 39,200                 |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |            |                              | 22,736                 |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |            |                              | 1,660                  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 1 - EST:   |            |                              | 63,596                 |          |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               |             | Sub Mj Head  | 02                          | Social Welfare               |  |                           | Minor Head | 101                          | Welfare of handicapped |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |            |                              |                        |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |            |                              | Amount (`)             |          |  |
| 90004687   | 4 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 223502101 03 00              |  | 01Pay                     |            |                              | 21,700                 |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |            |                              | 12,586                 |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |            |                              | 1,200                  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 4 - EST:   |            |                              | 35,486                 |          |  |
|            | 5 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 223502101 03 00              |  | 01Pay                     |            |                              | 53,600                 |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |            |                              | 31,088                 |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |            |                              | 2,810                  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 5 - EST:   |            |                              | 87,498                 |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |            | Total of HAPUR (90):         |                        | 1,86,580 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |              |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 47004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 83,700       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 48,546       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,180        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,35,426     |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 87,900       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 50,982       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,40,082     |
|            | 7 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 83,700       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 48,546       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,180        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 1,35,426     |
|            | 8 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 87,900       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 50,982       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,200        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 1,40,082     |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |              |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount ( ` ) |
| 47004687   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 44,900       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 26,042       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,020        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 72,962       |
|            |                |                                                                          |        |               |             |              |                              |       |                           |     | Total of HARDOI (47):        | 6,23,978     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   HATHRAS (78)**

|                        |                |                                                                          |       |               |             |              |                             |                              |       |                           |        |                              |  |
|------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|--------|------------------------------|--|
| Major Head             | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001    | Direction and Administration |  |
| Sub Head               | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |        |                              |  |
| DDO Code               | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)                   |  |
| 78004702               | 1 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222503001                    | 03 00 | 01Pay                     |        | 50,500                       |  |
|                        |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 29,290                       |  |
|                        |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 1 - EST:   |        | 79,790                       |  |
| 5 - EST                |                | Second                                                                   | Voted |               |             | No Objection | 222503001                   | 03 00                        | 01Pay |                           | 50,500 |                              |  |
|                        |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 29,290                       |  |
|                        |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 5 - EST:   |        | 79,790                       |  |
| Major Head             | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare              |                              |       | Minor Head                | 101    | Welfare of handicapped       |  |
| Sub Head               | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |        |                              |  |
| DDO Code               | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)                   |  |
| 78004687               | 4 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 223502101                    | 03 00 | 01Pay                     |        | 53,600                       |  |
|                        |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 31,088                       |  |
|                        |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |        | 2,020                        |  |
|                        |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 4 - EST:   |        | 86,708                       |  |
| Total of HATHRAS (78): |                |                                                                          |       |               |             |              |                             |                              |       |                           |        | 2,46,288                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |                       |                              |          |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------------------|------------------------------|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       |                           | Minor Head | 001                   | Direction and Administration |          |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |                       |                              |          |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                       | Amount (`)                   |          |
| 24004702   | 10 - EST       |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |                       | 23,800                       |          |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 13,804                       |          |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 1,200                        |          |
|            | 11 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | Total of Vr no 10 - EST:  |            |                       | 38,804                       |          |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |            |                       | 23,800                       |          |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 13,804                       |          |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 1,200                        |          |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |                       | 38,804                       |          |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101                   | Welfare of handicapped       |          |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |                       |                              |          |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |                       | Amount (`)                   |          |
| 24004687   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |                       | 32,000                       |          |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |                       | 18,560                       |          |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |                       | 1,200                        |          |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |                       | 51,760                       |          |
|            |                |                                                                          |        |               |             |              |                              |       |                           |            | Total of JALAUN (24): |                              | 1,29,368 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   JAUNPUR (29)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |
| 29004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 47,600                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 27,608                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 77,228                       |  |
|            | 3 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 47,600                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 27,608                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 77,228                       |  |
|            | 4 - EST        |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 80,000                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 46,400                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,150                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 1,29,550                     |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101 | Welfare of handicapped       |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                 |  |
| 29004687   | 8 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 53,600                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 31,088                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 86,708                       |  |
|            | 9 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 62,200                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 36,076                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 98,276                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of JAUNPUR (29):    |            |     | 4,68,990                     |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   JHANSI (23)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 23004702 | 1 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>5,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,09,900</b>           |
|          | 2 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,500<br>43,210<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,21,050</b>           |
|          | 3 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,66,644</b>           |
|          | 4 - EST        | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>5,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,09,900</b>           |
|          | 5 - EST        | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,500<br>43,210<br>3,340 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,21,050</b>           |
|          | 6 - EST        | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,800<br>57,884<br>8,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,66,644</b>           |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 23004687 | 2 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance                           | 31,100<br>18,038          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>49,138</b>             |
|          | 3 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 32,000<br>18,560<br>2,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>52,960</b>             |
|          | 6 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay                                                   | 99,300                    |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

79

Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME

JHANSI (23)

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 23004687 | 6 - EST        | First | Voted         | No Objection | 223502101 03 00              | 03Dearness Allowance      | 57,594     |
|          |                |       |               |              |                              | 06Other Allowances        | 1,000      |
|          |                |       |               |              |                              | 55House Rent Allowance    | 9,960      |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:   | 1,67,854   |
|          |                |       |               |              |                              | Total of JHANSI (23):     | 10,65,140  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|                                    |                |                                                                          |        |               |              |              |                             |                              |       |                                                    |     |                              |            |  |
|------------------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|--------------|-----------------------------|------------------------------|-------|----------------------------------------------------|-----|------------------------------|------------|--|
| Major Head                         | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03           | Welfare of Backward Classes |                              |       | Minor Head                                         | 001 | Direction and Administration |            |  |
| Sub Head                           | 03             | Not Available                                                            |        |               |              | Detail Head  | 00                          | Not Available                |       |                                                    |     |                              |            |  |
| DDO Code                           | Vr. No. & Type |                                                                          | List   | Voted/Charged |              | O.B. Reason  |                             | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |                              | Amount (‘) |  |
| 86004702                           | 1 - MIS        |                                                                          | Second | Voted         |              | No Objection |                             | 222503001                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                              | 54,600     |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 1 - MIS:                            |     |                              | 54,600     |  |
| 4 - EST                            |                | First                                                                    | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 50,500                       |            |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 29,290     |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 4 - EST:                            |     |                              | 79,790     |  |
| 5 - EST                            |                | First                                                                    | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 23,800                       |            |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 13,804     |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 1,200      |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 5 - EST:                            |     |                              | 38,804     |  |
| 8 - EST                            |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 50,500                       |            |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 29,290     |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 8 - EST:                            |     |                              | 79,790     |  |
| 9 - EST                            |                | Second                                                                   | Voted  |               | No Objection |              | 222503001                   | 03 00                        | 01Pay |                                                    |     | 23,800                       |            |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | 03Dearness Allowance                               |     |                              | 13,804     |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | 55House Rent Allowance                             |     |                              | 1,200      |  |
|                                    |                |                                                                          |        |               |              |              |                             |                              |       | Total of Vr no 9 - EST:                            |     |                              | 38,804     |  |
| Total of JYOTIBA FULLE NAGAR (86): |                |                                                                          |        |               |              |              |                             |                              |       |                                                    |     | 2,91,788                     |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   KANNAUJ (84)**

|                        |                |                                                                          |        |               |              |    |                              |  |                           |     |                              |            |
|------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head             | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03 | Welfare of Backward Classes  |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head               | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code               | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 84004702               | 4 - EST        |                                                                          | First  | Voted         | No Objection |    | 222503001 03 00              |  | 01Pay                     |     |                              | 1,34,600   |
|                        |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 78,068     |
|                        |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 2,020      |
|                        | 6 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001 03 00              |  | Total of Vr no 4 - EST:   |     |                              | 2,14,688   |
|                        |                |                                                                          |        |               |              |    |                              |  | 01Pay                     |     |                              | 1,34,600   |
|                        |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 78,068     |
|                        |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 2,020      |
|                        |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 6 - EST:   |     |                              | 2,14,688   |
| Major Head             | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head  | 02 | Social Welfare               |  | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head               | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code               | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 84004687               | 3 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101 03 00              |  | 01Pay                     |     |                              | 87,200     |
|                        |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 50,576     |
|                        |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 1,200      |
|                        |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 3 - EST:   |     |                              | 1,38,976   |
| Sub Head               | 16             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                              |            |
| DDO Code               | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 84004687               | 4 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101 16 00              |  | 01Pay                     |     |                              | 1,04,100   |
|                        |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 60,378     |
|                        |                |                                                                          |        |               |              |    |                              |  | 06Other Allowances        |     |                              | 35         |
|                        |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 4,010      |
|                        | 5 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101 16 00              |  | Total of Vr no 4 - EST:   |     |                              | 1,68,523   |
|                        |                |                                                                          |        |               |              |    |                              |  | 01Pay                     |     |                              | 1,05,900   |
|                        |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                              | 61,422     |
|                        |                |                                                                          |        |               |              |    |                              |  | 06Other Allowances        |     |                              | 45         |
|                        |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                              | 4,480      |
|                        |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 5 - EST:   |     |                              | 1,71,847   |
| Total of KANNAUJ (84): |                |                                                                          |        |               |              |    |                              |  |                           |     | 9,08,722                     |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                 | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------|---------------|
| 62004702 | 1 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc        | 54,600        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                            | <b>54,600</b> |
|          | 2 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 47Maintenance of Computer/ Purchase of related Stationary | 7,473         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                            | <b>7,473</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                                     | 52,000        |
|          |                |        |               |              |                              | 03Dearness Allowance                                      | 30,160        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                            | <b>82,160</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                                     | 46,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                                      | 26,796        |
|          |                |        |               |              |                              | 55House Rent Allowance                                    | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                            | <b>75,016</b> |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)      |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 62004687 | 2 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay                              | 35,900          |
|          |                |       |               |              |                              | 03Dearness Allowance               | 20,822          |
|          |                |       |               |              |                              | 55House Rent Allowance             | 1,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>58,382</b>   |
|          |                |       |               |              |                              | <b>Total of KANPUR DEHAT (62):</b> | <b>2,77,631</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 20004702 | 1 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 75,600<br>43,848             |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,19,448</b>              |
|          | 11 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,200<br>80,736<br>11,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>2,31,836</b>              |
|          | 12 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>6,980    |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>1,37,488</b>              |
|          | 13 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 75,600<br>43,848             |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>1,19,448</b>              |
|          | 2 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>6,980    |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,37,488</b>              |
|          | 3 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,200<br>80,736<br>11,900 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,31,836</b>              |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code                           | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                   |
|------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 20004687                           | 11 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,000<br>21,460<br>3,340    |
|                                    |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>61,800</b>                |
|                                    | 12 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,57,300<br>91,234<br>16,100 |
|                                    |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>2,64,634</b>              |
| <b>Total of KANPUR NAGAR (20):</b> |                |        |               |              |                              |                                                         | <b>13,03,978</b>             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

79

Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME

KANSHIRAM NAGAR (88)

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------|
| 88004702 | 1 - EST        | First | Voted         | No Objection | 222503001 03 00              | 01Pay                          | 77,400     |
|          |                |       |               |              |                              | 03Dearness Allowance           | 44,892     |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,200      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:        | 1,23,492   |
|          |                |       |               |              |                              | Total of KANSHIRAM NAGAR (88): | 1,23,492   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 82004702   | 10 - EST       |                                                                          | Second | Voted         |             |              | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,03,800   |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 60,204     |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 4,350      |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 10 - EST:  |     |                              | 1,68,354   |
| 11 - EST   |                | Second                                                                   | Voted  |               |             | No Objection | 222503001                   | 03 00                        | 01Pay |                           |     | 1,03,800                     |            |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 60,204     |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 4,350      |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 11 - EST:  |     |                              | 1,68,354   |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare              |                              |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 82004687   | 3 - EST        |                                                                          | First  | Voted         |             |              | No Objection                | 223502101                    | 03 00 | 01Pay                     |     |                              | 85,700     |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 49,706     |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 3,910      |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,39,316   |
| 4 - EST    |                | First                                                                    | Voted  |               |             | No Objection | 223502101                   | 03 00                        | 01Pay |                           |     | 47,600                       |            |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 27,608     |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 2,020      |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 4 - EST:   |     |                              | 77,228     |
|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     | Total of KAUSHAMBI (82):     | 5,53,252   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   KHERI (48)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 48004702 | 1 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 69,200<br>40,136          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,09,336</b>           |
|          | 19 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,000<br>21,460<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>60,120</b>             |
|          | 2 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,000<br>21,460<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>60,120</b>             |
|          | 20 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 69,200<br>40,136          |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>1,09,336</b>           |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 48004687 | 8 - EST        | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 39,200<br>22,736<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>63,596</b>             |
|          | 9 - EST        | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>89,236</b>             |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------|-------------------------------|
| 48004687 | 10 - EST       | Second | Voted         | No Objection | 223502101   14   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 2,45,200<br>1,42,216<br>1,740 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                     | <b>3,89,156</b>               |

**Total of KHERI (48):   8,80,900**



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                                                          |       |               |             |             |                             |                              |       |                           |     |                              |            |          |  |              |           |       |       |  |  |        |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|-------------|-----------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|----------|--|--------------|-----------|-------|-------|--|--|--------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03          | Welfare of Backward Classes |                              |       | Minor Head                | 001 | Direction and Administration |            |          |  |              |           |       |       |  |  |        |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head | 00                          | Not Available                |       |                           |     |                              |            |          |  |              |           |       |       |  |  |        |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |             | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |              |           |       |       |  |  |        |  |
| 58004702   | 6 - EST        |                                                                          | First | Voted         |             |             | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                              | 76,900     |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 03Dearness Allowance      |     |                              | 44,602     |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 55House Rent Allowance    |     |                              | 1,200      |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       |                           |     | Total of Vr no 6 - EST:      |            | 1,22,702 |  |              |           |       |       |  |  |        |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02          | Social Welfare              |                              |       | Minor Head                | 101 | Welfare of handicapped       |            |          |  |              |           |       |       |  |  |        |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head | 00                          | Not Available                |       |                           |     |                              |            |          |  |              |           |       |       |  |  |        |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |             | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |          |  |              |           |       |       |  |  |        |  |
| 58004687   | 10 - EST       |                                                                          | First | Voted         |             |             | No Objection                | 223502101                    | 03 00 | 01Pay                     |     |                              | 83,500     |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 03Dearness Allowance      |     |                              | 48,430     |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 06Other Allowances        |     |                              | 1,000      |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 55House Rent Allowance    |     |                              | 1,200      |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       |                           |     | Total of Vr no 10 - EST:     |            | 1,34,130 |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 11 - EST                  |     | First                        | Voted      |          |  | No Objection | 223502101 | 03 00 | 01Pay |  |  | 64,100 |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 03Dearness Allowance      |     |                              | 37,178     |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       | 55House Rent Allowance    |     |                              | 2,020      |          |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       |                           |     | Total of Vr no 11 - EST:     |            | 1,03,298 |  |              |           |       |       |  |  |        |  |
|            |                |                                                                          |       |               |             |             |                             |                              |       |                           |     | Total of LALITPUR (58):      |            | 3,60,130 |  |              |           |       |       |  |  |        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                          |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43004702 | 21 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,000<br>53,940<br>8,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>1,55,640</b>                       |
|          | 22 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,200<br>1,93,836<br>210<br>27,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>5,56,086</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 93,000<br>53,940<br>8,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,55,640</b>                       |
|          | 7 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,34,200<br>1,93,836<br>210<br>27,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>5,56,086</b>                       |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                 |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 43004687 | 3 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 53,600<br>31,088<br>4,040    |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>88,728</b>                |
|          | 4 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,500<br>67,570<br>11,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,95,350</b>              |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )     |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 43004687 | 26 - EST       | First | Voted         | No Objection | 223502101   04   00          | 01Pay<br>03Dearness Allowance | 94,900<br>55,042 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                             |       |               |             |              |                              |    |                           |                          |     |                        |          |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|----|---------------------------|--------------------------|-----|------------------------|----------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |    |                           | Minor Head               | 101 | Welfare of handicapped |          |  |
| Sub Head   | 04             | Not Available               |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                        |          |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount ( ` )           |          |  |
| 43004687   | 26 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 04 | 00                        | 06Other Allowances       |     |                        | 800      |  |
|            |                |                             |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                        | 8,280    |  |
|            |                |                             |       |               |             |              |                              |    |                           | Total of Vr no 26 - EST: |     |                        | 1,59,022 |  |
| Sub Head   | 14             | Not Available               |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                        |          |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     | Amount ( ` )           |          |  |
| 43004687   | 10 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 14 | 00                        | 01Pay                    |     |                        | 1,02,300 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                        | 59,334   |  |
|            |                |                             |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                        | 60       |  |
|            |                |                             |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                        | 8,860    |  |
|            |                |                             |       |               |             |              |                              |    |                           | Total of Vr no 10 - EST: |     |                        | 1,70,554 |  |
|            | 11 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 14 | 00                        | 01Pay                    |     |                        | 2,13,500 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                        | 1,23,830 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                        | 160      |  |
|            |                |                             |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                        | 16,480   |  |
|            |                |                             |       |               |             |              |                              |    |                           | Total of Vr no 11 - EST: |     |                        | 3,53,970 |  |
|            | 12 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 14 | 00                        | 01Pay                    |     |                        | 3,37,200 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                        | 1,95,576 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                        | 2,705    |  |
|            |                |                             |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                        | 11,240   |  |
|            |                |                             |       |               |             |              |                              |    |                           | Total of Vr no 12 - EST: |     |                        | 5,46,721 |  |
|            | 24 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 14 | 00                        | 01Pay                    |     |                        | 83,600   |  |
|            |                |                             |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                        | 48,488   |  |
|            |                |                             |       |               |             |              |                              |    |                           | Total of Vr no 24 - EST: |     |                        | 1,32,088 |  |
|            | 25 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 14 | 00                        | 01Pay                    |     |                        | 2,13,800 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                        | 1,24,004 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                        | 800      |  |
|            |                |                             |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                        | 17,480   |  |
|            |                |                             |       |               |             |              |                              |    |                           | Total of Vr no 25 - EST: |     |                        | 3,56,084 |  |
|            | 5 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 | 00                        | 01Pay                    |     |                        | 5,34,445 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                        | 3,09,952 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                        | 3,605    |  |
|            |                |                             |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                        | 41,260   |  |
|            |                |                             |       |               |             |              |                              |    |                           | Total of Vr no 5 - EST:  |     |                        | 8,89,262 |  |
|            | 6 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 | 00                        | 01Pay                    |     |                        | 9,08,405 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                        | 5,26,814 |  |
|            |                |                             |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                        | 3,410    |  |
|            |                |                             |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                        | 55,880   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                             |       |               |             |              |                              |       |                           |            |     |                        |  |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------|--|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101 | Welfare of handicapped |  |  |
| Sub Head   | 14             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )           |  |  |
| 43004687   | 6 - EST        |                             |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 14,94,509              |  |  |
|            | 7 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |     | 1,63,900               |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 95,062                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 80                     |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,920                 |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 2,70,962               |  |  |
|            | 8 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |     | 85,600                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,648                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 35                     |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,440                  |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 1,41,723               |  |  |
|            | 9 - EST        |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |     | 11,92,535              |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 6,91,650               |  |  |
|            |                |                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 5,010                  |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 72,400                 |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 19,61,595              |  |  |
| Sub Head   | 16             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                        |  |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )           |  |  |
| 43004687   | 27 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 16 00 | 01Pay                     |            |     | 1,25,700               |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,906                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 9,560                  |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 27 - EST:  |            |     | 2,08,166               |  |  |
|            | 28 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 16 00 | 01Pay                     |            |     | 23,100                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 13,398                 |  |  |
|            |                |                             |       |               |             |              |                              |       | 06Other Allowances        |            |     | 800                    |  |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,400                  |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 28 - EST:  |            |     | 39,698                 |  |  |
|            |                |                             |       |               |             |              |                              |       | Total of LUCKNOW (43):    |            |     | 84,31,884              |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| 60004701 | 12 - MIS       | Second | Voted         | No Objection | 222503001   03   00          | 58Payment for Outsourcing Services                 | 33,53,783        |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>                    | <b>33,53,783</b> |
|          | 17 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 36,400           |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 21,112           |
|          |                |        |               |              |                              | 06Other Allowances                                 | 90               |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 2,940            |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                    | <b>60,542</b>    |
|          | 18 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 13,50,300        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 7,83,174         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 1,800            |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 99,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                    | <b>22,34,454</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 3,02,700         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,75,566         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 29,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                    | <b>5,08,206</b>  |
|          | 20 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 1,22,900         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 71,282           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                    | <b>2,03,142</b>  |
|          | 3 - TA         | Second | Voted         | No Objection | 222503001   03   00          | 04Travelling Allowance                             | 10,954           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - TA:</b>                      | <b>10,954</b>    |
|          | 4 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 02Wages                                            | 3,500            |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>3,500</b>     |
|          | 5 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 13Expenditure on Telephone                         | 68,395           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                     | <b>68,395</b>    |
|          | 6 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 2,56,523         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                     | <b>2,56,523</b>  |
|          | 7 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 1,22,900         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 71,282           |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 8,960            |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                     | <b>2,03,142</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 3,02,700         |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 1,75,566         |
|          |                |        |               |              |                              | 06Other Allowances                                 | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 29,760           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 60004701 | 8 - EST        |       |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>5,08,206</b>  |
|          | 9 - EST        | First | Voted         | No Objection | 222503001   03   00          | 01Pay                          | 13,79,900        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 8,00,342         |
|          |                |       |               |              |                              | 06Other Allowances             | 4,098            |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,01,760         |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>22,86,100</b> |

|            |      |                                                                          |             |    |               |            |     |                   |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General       | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 60004705 | 1 - GIA        | First  | Voted         | No Objection | 222580800   03   00          | 31Subsidiary Grant-General (Pay) | 3,83,140         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>3,83,140</b>  |
|          | 10 - GIA       | Second | Voted         | No Objection | 222580800   03   00          | 31Subsidiary Grant-General (Pay) | 47,779           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - GIA:</b>  | <b>47,779</b>    |
|          | 11 - GIA       | Second | Voted         | No Objection | 222580800   03   00          | 31Subsidiary Grant-General (Pay) | 47,779           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - GIA:</b>  | <b>47,779</b>    |
|          | 2 - GIA        | First  | Voted         | No Objection | 222580800   03   00          | 31Subsidiary Grant-General (Pay) | 39,91,556        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>39,91,556</b> |
|          | 7 - GIA        | Second | Voted         | No Objection | 222580800   03   00          | 31Subsidiary Grant-General (Pay) | 13,90,000        |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - GIA:</b>   | <b>13,90,000</b> |
|          | 8 - GIA        | Second | Voted         | No Objection | 222580800   03   00          | 31Subsidiary Grant-General (Pay) | 3,83,140         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - GIA:</b>   | <b>3,83,140</b>  |
|          | 9 - GIA        | Second | Voted         | No Objection | 222580800   03   00          | 31Subsidiary Grant-General (Pay) | 39,98,624        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - GIA:</b>   | <b>39,98,624</b> |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 60004686 | 33 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 32,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 18,560        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,400         |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b> | <b>52,960</b> |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60004686 | 34 - EST       | First  | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,200<br>74,356<br>13,080             |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>2,15,636</b>                          |
|          | 35 - EST       | First  | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 78,500<br>45,530<br>600                  |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                                               | <b>1,24,630</b>                          |
|          | 36 - EST       | First  | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,94,200<br>8,66,636<br>390<br>1,10,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                                               | <b>24,72,066</b>                         |
|          | 37 - EST       | First  | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960                |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                                               | <b>1,62,062</b>                          |
|          | 38 - EST       | First  | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,71,900<br>2,73,702<br>180<br>36,800    |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                                               | <b>7,82,582</b>                          |
|          | 39 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 60,400<br>35,032<br>5,520                |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                                               | <b>1,00,952</b>                          |
|          | 40 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 32,000<br>18,560<br>2,400                |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                                               | <b>52,960</b>                            |
|          | 47 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 32,000<br>18,560<br>2,400                |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                                               | <b>52,960</b>                            |
|          | 48 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,200<br>74,356<br>13,080             |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>2,15,636</b>                          |
|          | 49 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay                                                                         | 78,500                                   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60004686 | 49 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 03Dearness Allowance<br>06Other Allowances                                    | 45,530<br>600                            |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>1,24,630</b>                          |
|          | 50 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960                |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>1,62,062</b>                          |
|          | 51 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,54,600<br>9,01,668<br>390<br>1,16,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>25,73,018</b>                         |
|          | 52 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,03,900<br>2,92,262<br>180<br>39,200    |
|          |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>8,35,542</b>                          |
|          | 55 - MIS       | Second | Voted         | No Objection | 223502101   03   00          | 16Payment for Commercial and Special Services                                 | 29,230                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 55 - MIS:</b>                                               | <b>29,230</b>                            |
|          | 63 - MIS       | Second | Voted         | No Objection | 223502101   03   00          | 02Wages                                                                       | 63,396                                   |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - MIS:</b>                                               | <b>63,396</b>                            |
|          | 64 - MIS       | Second | Voted         | No Objection | 223502101   03   00          | 58Payment for Outsourcing Services                                            | 1,92,972                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - MIS:</b>                                               | <b>1,92,972</b>                          |
|          | 65 - MIS       | Second | Voted         | No Objection | 223502101   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc                            | 2,65,501                                 |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - MIS:</b>                                               | <b>2,65,501</b>                          |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 15 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60004688 | 26 - EST       | First | Voted         | No Objection | 223502101   15   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,11,194<br>1,22,492<br>10,472 |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>3,44,158</b>                |
|          | 27 - EST       | First | Voted         | No Objection | 223502101   15   00          | 01Pay<br>03Dearness Allowance                           | 91,700<br>53,186               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 15   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|-----------------|
| 60004688 | 27 - EST       | First  | Voted         | No Objection | 223502101 15 00              | 06Other Allowances                            | 480             |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 6,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>               | <b>1,51,646</b> |
|          | 27 - MIS       | Second | Voted         | No Objection | 223502101 15 00              | 07Honorarium                                  | 79,254          |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b>               | <b>79,254</b>   |
|          | 28 - EST       | First  | Voted         | No Objection | 223502101 15 00              | 01Pay                                         | 1,87,700        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,08,866        |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 18,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>               | <b>3,14,966</b> |
|          | 48 - MIS       | Second | Voted         | No Objection | 223502101 15 00              | 49Medical Expenses                            | 81,957          |
|          |                |        |               |              |                              | <b>Total of Vr no 48 - MIS:</b>               | <b>81,957</b>   |
|          | 49 - MIS       | Second | Voted         | No Objection | 223502101 15 00              | 13Expenditure on Telephone                    | 3,720           |
|          |                |        |               |              |                              | <b>Total of Vr no 49 - MIS:</b>               | <b>3,720</b>    |
|          | 50 - MIS       | Second | Voted         | No Objection | 223502101 15 00              | 42Other Expense                               | 1,95,644        |
|          |                |        |               |              |                              | <b>Total of Vr no 50 - MIS:</b>               | <b>1,95,644</b> |
|          | 63 - EST       | Second | Voted         | No Objection | 223502101 15 00              | 01Pay                                         | 1,87,700        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,08,866        |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 18,400          |
|          |                |        |               |              |                              | <b>Total of Vr no 63 - EST:</b>               | <b>3,14,966</b> |
|          | 64 - EST       | Second | Voted         | No Objection | 223502101 15 00              | 01Pay                                         | 2,11,194        |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 1,22,492        |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 10,720          |
|          |                |        |               |              |                              | <b>Total of Vr no 64 - EST:</b>               | <b>3,44,406</b> |
|          | 65 - EST       | Second | Voted         | No Objection | 223502101 15 00              | 01Pay                                         | 91,700          |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 53,186          |
|          |                |        |               |              |                              | 06Other Allowances                            | 480             |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 6,280           |
|          |                |        |               |              |                              | <b>Total of Vr no 65 - EST:</b>               | <b>1,51,646</b> |
|          | 72 - MIS       | Second | Voted         | No Objection | 223502101 15 00              | 16Payment for Commercial and Special Services | 1,46,650        |
|          |                |        |               |              |                              | <b>Total of Vr no 72 - MIS:</b>               | <b>1,46,650</b> |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 37 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|---------------|
| 60004686 | 56 - MIS       | Second | Voted         | No Objection | 223502101 37 00              | 42Other Expense                 | 28,868        |
|          |                |        |               |              |                              | <b>Total of Vr no 56 - MIS:</b> | <b>28,868</b> |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

79

Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME

LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):

3,05,75,641

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |     |                              |            |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 70004702   | 1 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                              | 46,200     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 26,796     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 2,020      |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 1 - EST:   |     |                              | 75,016     |  |
| 2 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222503001                   | 03 00                        | 01Pay |                           |     | 92,300                       |            |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 53,534     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 1,200      |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,47,034   |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare              |                              |       | Minor Head                | 101 | Welfare of handicapped       |            |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 70004687   | 3 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 223502101                    | 03 00 | 01Pay                     |     |                              | 32,000     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 18,560     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 1,200      |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 3 - EST:   |     |                              | 51,760     |  |
| Sub Head   | 16             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 70004687   | 4 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 223502101                    | 16 00 | 01Pay                     |     |                              | 87,700     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 50,866     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 06Other Allowances        |     |                              | 35         |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 2,810      |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,41,411   |  |
| 5 - EST    |                | First                                                                    | Voted |               |             | No Objection | 223502101                   | 16 00                        | 01Pay |                           |     | 70,000                       |            |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 40,600     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 06Other Allowances        |     |                              | 35         |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 2,760      |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 5 - EST:   |     |                              | 1,13,395   |  |
|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |     | Total of MAHARAJGANJ (70):   | 5,28,616   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                              |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |  | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |          |  |
| 71004702   | 6 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222503001 03 00              |  | 01Pay                     |     |                              | 41,100     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 23,838     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 2,020      |          |  |
|            | 7 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222503001 03 00              |  | Total of Vr no 6 - EST:   |     |                              | 66,958     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 01Pay                     |     |                              | 49,000     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 28,420     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 7 - EST:   |     |                              | 77,420     |          |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare              |                              |  | Minor Head                | 101 | Welfare of handicapped       |            |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |          |  |
| 71004687   | 1 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 223502101 03 00              |  | 01Pay                     |     |                              | 85,400     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 49,532     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 1,200      |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,36,132   |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     | Total of MAHOBA (71):        |            | 2,80,510 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME   MAINPURI (09)

|            |                |                                                                          |               |              |                              |                           |     |                              |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 03           | Welfare of Backward Classes  | Minor Head                | 001 | Direction and Administration |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 09004702   | 1 - EST        | First                                                                    | Voted         | No Objection | 222503001   03   00          | 01Pay                     |     | 85,800                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 49,764                       |
|            |                |                                                                          |               |              |                              | Total of Vr no 1 - EST:   |     | 1,35,564                     |
| Major Head | 2235           | Social Security and Welfare                                              | Sub Mj Head   | 02           | Social Welfare               | Minor Head                | 101 | Welfare of handicapped       |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)                   |
| 09004687   | 10 - EST       | First                                                                    | Voted         | No Objection | 223502101   03   00          | 01Pay                     |     | 52,000                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 30,160                       |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 2,020                        |
|            |                |                                                                          |               |              |                              | Total of Vr no 10 - EST:  |     | 84,180                       |
|            |                |                                                                          |               |              |                              | Total of MAINPURI (09):   |     | 2,19,744                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MATHURA (07)**

|                        |                |                                                                          |        |               |              |    |                              |       |                           |     |                              |            |
|------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head             | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03 | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head               | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                              |            |
| DDO Code               | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 07004702               | 5 - EST        |                                                                          | First  | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     |     |                              | 73,400     |
|                        |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 42,572     |
|                        |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 3,150      |
|                        |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 5 - EST:   |     |                              | 1,19,122   |
|                        | 6 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     |     |                              | 73,400     |
|                        |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 42,572     |
|                        |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 3,150      |
|                        |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 6 - EST:   |     |                              | 1,19,122   |
| Major Head             | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head  | 02 | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head               | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                              |            |
| DDO Code               | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 07004687               | 11 - EST       |                                                                          | First  | Voted         | No Objection |    | 223502101                    | 03 00 | 01Pay                     |     |                              | 82,500     |
|                        |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 47,850     |
|                        |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 4,010      |
|                        |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 11 - EST:  |     |                              | 1,34,360   |
| Total of MATHURA (07): |                |                                                                          |        |               |              |    |                              |       |                           |     | 3,72,604                     |            |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MAU (66)**

|            |                |                                                                          |        |               |             |             |                             |                              |    |                           |                         |                              |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|-------------|-----------------------------|------------------------------|----|---------------------------|-------------------------|------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03          | Welfare of Backward Classes |                              |    | Minor Head                | 001                     | Direction and Administration |            |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head | 00                          | Not Available                |    |                           |                         |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |             | O.B. Reason                 | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |          |  |
| 66004702   | 2 - EST        |                                                                          | First  | Voted         |             |             | No Objection                | 222503001                    | 03 | 00                        | 01Pay                   |                              | 23,800     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 03Dearness Allowance    |                              | 13,804     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 55House Rent Allowance  |                              | 1,200      |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | Total of Vr no 2 - EST: |                              | 38,804     |          |  |
|            |                | 3 - EST                                                                  | First  | Voted         |             |             | No Objection                | 222503001                    | 03 | 00                        | 01Pay                   |                              | 46,200     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 03Dearness Allowance    |                              | 26,796     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 55House Rent Allowance  |                              | 2,020      |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | Total of Vr no 3 - EST: |                              | 75,016     |          |  |
|            |                | 5 - EST                                                                  | Second | Voted         |             |             | No Objection                | 222503001                    | 03 | 00                        | 01Pay                   |                              | 23,800     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 03Dearness Allowance    |                              | 13,804     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 55House Rent Allowance  |                              | 1,200      |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | Total of Vr no 5 - EST: |                              | 38,804     |          |  |
|            |                | 6 - EST                                                                  | Second | Voted         |             |             | No Objection                | 222503001                    | 03 | 00                        | 01Pay                   |                              | 46,200     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 03Dearness Allowance    |                              | 26,796     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 55House Rent Allowance  |                              | 2,020      |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | Total of Vr no 6 - EST: |                              | 75,016     |          |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02          | Social Welfare              |                              |    | Minor Head                | 101                     | Welfare of handicapped       |            |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head | 00                          | Not Available                |    |                           |                         |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |             | O.B. Reason                 | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                              | Amount (`) |          |  |
| 66004687   | 7 - EST        |                                                                          | First  | Voted         |             |             | No Objection                | 223502101                    | 03 | 00                        | 01Pay                   |                              | 60,000     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 03Dearness Allowance    |                              | 34,800     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | 55House Rent Allowance  |                              | 2,300      |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           | Total of Vr no 7 - EST: |                              | 97,100     |          |  |
|            |                |                                                                          |        |               |             |             |                             |                              |    |                           |                         | Total of MAU (66):           |            | 3,24,740 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                                                          |             |               |                             |                              |                                 |                              |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|---------------------------------|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03            | Welfare of Backward Classes | Minor Head                   | 001                             | Direction and Administration |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                   |
| 04004702   | 1 - EST        |                                                                          | First       | Voted         | No Objection                | 222503001   03   00          | 01Pay                           | 1,01,500                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 58,870                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 2,400                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,62,770</b>              |
|            | 2 - EST        |                                                                          | First       | Voted         | No Objection                | 222503001   03   00          | 01Pay                           | 22,400                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 12,992                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 2,400                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 2 - EST:</b>  | <b>37,792</b>                |
| Major Head | 2235           | Social Security and Welfare                                              | Sub Mj Head | 02            | Social Welfare              | Minor Head                   | 101                             | Welfare of handicapped       |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                   |
| 04004687   | 16 - EST       |                                                                          | First       | Voted         | No Objection                | 223502101   03   00          | 01Pay                           | 53,600                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 31,088                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 4,040                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 16 - EST:</b> | <b>88,728</b>                |
|            | 17 - EST       |                                                                          | First       | Voted         | No Objection                | 223502101   03   00          | 01Pay                           | 53,600                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 31,088                       |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 17 - EST:</b> | <b>84,688</b>                |
|            | 20 - EST       |                                                                          | First       | Voted         | No Objection                | 223502101   03   00          | 01Pay                           | 99,300                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 57,594                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 9,960                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 20 - EST:</b> | <b>1,66,854</b>              |
| Sub Head   | 14             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                   |
| 04004687   | 18 - EST       |                                                                          | First       | Voted         | No Objection                | 223502101   14   00          | 01Pay                           | 81,200                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 47,096                       |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances              | 835                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,29,131</b>              |
|            | 19 - EST       |                                                                          | First       | Voted         | No Objection                | 223502101   14   00          | 01Pay                           | 7,09,500                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 4,11,510                     |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances              | 3,585                        |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 31,940                       |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 19 - EST:</b> | <b>11,56,535</b>             |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

79

Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME

MEERUT (04)

Total of MEERUT (04):

18,26,498

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004702                 | 12 - EST       | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,17,600<br>68,208<br>5,170 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                         | 1,90,978                    |
|                          | 13 - EST       | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,800<br>59,624<br>4,480 |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                         | 1,66,904                    |
|                          | 14 - EST       | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,600<br>43,848<br>3,130   |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                         | 1,22,578                    |
|                          | 15 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,02,800<br>59,624<br>4,480 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                         | 1,66,904                    |
|                          | 16 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,600<br>43,848<br>3,130   |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                         | 1,22,578                    |
|                          | 17 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,17,600<br>68,208<br>5,170 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                         | 1,90,978                    |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004687                 | 15 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance                           | 73,400<br>42,572            |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                         | 1,15,972                    |
|                          | 16 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,08,200<br>62,756<br>4,950 |
| Total of Vr no 16 - EST: |                |       |               |              |                              |                                                         | 1,75,906                    |
|                          | 17 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay                                                   | 53,600                      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME   MIRZAPUR (28)

|            |                |                             |       |               |              |    |                              |  |                           |     |                         |            |
|------------|----------------|-----------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|-------------------------|------------|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head  | 02 | Social Welfare               |  | Minor Head                | 101 | Welfare of handicapped  |            |
| Sub Head   | 03             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                         |            |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount (`) |
| 28004687   | 17 - EST       |                             | First | Voted         | No Objection |    | 223502101 03 00              |  | 03Dearness Allowance      |     |                         | 31,088     |
|            |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |     |                         | 2,020      |
|            |                |                             |       |               |              |    |                              |  | Total of Vr no 17 - EST:  |     |                         | 86,708     |
| Sub Head   | 14             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                         |            |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount (`) |
| 28004687   | 14 - EST       |                             | First | Voted         | No Objection |    | 223502101 14 00              |  | 01Pay                     |     |                         | 1,53,635   |
|            |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |     |                         | 89,088     |
|            |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |     |                         | 3,960      |
|            |                |                             |       |               |              |    |                              |  | Total of Vr no 14 - EST:  |     |                         | 2,46,683   |
|            |                |                             |       |               |              |    |                              |  |                           |     | Total of MIRZAPUR (28): | 15,86,189  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 14004702   | 12 - EST       |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 61,400     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 35,612     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,440      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                              | 1,03,452   |
|            | 13 - EST       |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,79,600   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,04,168   |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,280      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |     |                              | 2,90,048   |
|            | 14 - EST       |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 93,000     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 53,940     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,700      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                              | 1,55,640   |
|            | 15 - EST       |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |     |                              | 39,200     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 22,736     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,340      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                              | 65,276     |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 14004687   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 99,300     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 57,594     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,960      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,66,854   |
|            | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |     |                              | 82,500     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 47,850     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 8,020      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 1,38,370   |
|            |                |                                                                          |       |               |             |              |                              |       | Total of MORADABAD (14):  |     |                              | 9,19,640   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |                |                                                                          |             |               |                             |                              |                                     |                              |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|-------------------------------------|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03            | Welfare of Backward Classes | Minor Head                   | 001                                 | Direction and Administration |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                     |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description           | Amount ( ` )                 |
| 03004702   | 1 - MIS        |                                                                          | Second      | Voted         | No Objection                | 222503001   03   00          | 04 Travelling Allowance             | 4,992                        |
|            | 5 - EST        |                                                                          | First       | Voted         | No Objection                | 222503001   03   00          | 01 Pay                              | 73,400                       |
|            |                |                                                                          |             |               |                             |                              | 03 Dearness Allowance               | 42,572                       |
|            |                |                                                                          |             |               |                             |                              | 55 House Rent Allowance             | 3,150                        |
|            | 6 - EST        |                                                                          | First       | Voted         | No Objection                | 222503001   03   00          | 01 Pay                              | 1,03,300                     |
|            |                |                                                                          |             |               |                             |                              | 03 Dearness Allowance               | 59,914                       |
|            |                |                                                                          |             |               |                             |                              | 55 House Rent Allowance             | 4,280                        |
|            | 7 - EST        |                                                                          | Second      | Voted         | No Objection                | 222503001   03   00          | 01 Pay                              | 73,400                       |
|            |                |                                                                          |             |               |                             |                              | 03 Dearness Allowance               | 42,572                       |
|            |                |                                                                          |             |               |                             |                              | 55 House Rent Allowance             | 3,150                        |
|            | 8 - EST        |                                                                          | Second      | Voted         | No Objection                | 222503001   03   00          | 01 Pay                              | 1,03,300                     |
|            |                |                                                                          |             |               |                             |                              | 03 Dearness Allowance               | 59,914                       |
|            |                |                                                                          |             |               |                             |                              | 55 House Rent Allowance             | 4,280                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 1 - MIS:</b>      | <b>4,992</b>                 |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 5 - EST:</b>      | <b>1,19,122</b>              |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 6 - EST:</b>      | <b>1,67,494</b>              |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 7 - EST:</b>      | <b>1,19,122</b>              |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 8 - EST:</b>      | <b>1,67,494</b>              |
| Major Head | 2235           | Social Security and Welfare                                              | Sub Mj Head | 02            | Social Welfare              | Minor Head                   | 101                                 | Welfare of handicapped       |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                     |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description           | Amount ( ` )                 |
| 03004687   | 6 - EST        |                                                                          | Second      | Voted         | No Objection                | 223502101   03   00          | 01 Pay                              | 1,17,600                     |
|            |                |                                                                          |             |               |                             |                              | 03 Dearness Allowance               | 68,208                       |
|            |                |                                                                          |             |               |                             |                              | 55 House Rent Allowance             | 5,670                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 6 - EST:</b>      | <b>1,91,478</b>              |
|            |                |                                                                          |             |               |                             |                              | <b>Total of MUZAFFARNAGAR (03):</b> | <b>7,69,702</b>              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME   PADRAUNA (73)

|                         |                |                             |       |               |              |    |                              |  |                           |     |                        |            |
|-------------------------|----------------|-----------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|------------------------|------------|
| Major Head              | 2235           | Social Security and Welfare |       |               | Sub Mj Head  | 02 | Social Welfare               |  | Minor Head                | 101 | Welfare of handicapped |            |
| Sub Head                | 03             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                        |            |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |
| 73004687                | 3 - EST        |                             | First | Voted         | No Objection |    | 223502101 03 00              |  | 01Pay                     |     |                        | 77,300     |
|                         |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |     |                        | 44,834     |
|                         |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |     |                        | 4,010      |
|                         |                |                             |       |               |              |    |                              |  | Total of Vr no 3 - EST:   |     |                        | 1,26,144   |
| Sub Head                | 14             | Not Available               |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                        |            |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                        | Amount (`) |
| 73004687                | 4 - EST        |                             | First | Voted         | No Objection |    | 223502101 14 00              |  | 01Pay                     |     |                        | 74,300     |
|                         |                |                             |       |               |              |    |                              |  | 03Dearness Allowance      |     |                        | 43,094     |
|                         |                |                             |       |               |              |    |                              |  | 55House Rent Allowance    |     |                        | 2,810      |
|                         |                |                             |       |               |              |    |                              |  | Total of Vr no 4 - EST:   |     |                        | 1,20,204   |
| Total of PADRAUNA (73): |                |                             |       |               |              |    |                              |  |                           |     |                        | 2,46,348   |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   PILIBHIT (16)**

|                         |                |                                                                          |        |               |             |    |                             |                              |            |                           |                              |              |
|-------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------|------------------------------|------------|---------------------------|------------------------------|--------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03 | Welfare of Backward Classes |                              | Minor Head | 001                       | Direction and Administration |              |
| Sub Head                | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                           |                              |              |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 16004702                | 1 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 80,000       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 46,400       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 1 - EST:   |                              | 1,26,400     |
|                         |                | 2 - EST                                                                  | First  | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 23,800       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 13,804       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 2 - EST:   |                              | 37,604       |
|                         |                | 3 - EST                                                                  | First  | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 46,200       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 26,796       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 2,020        |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 3 - EST:   |                              | 75,016       |
|                         |                | 7 - EST                                                                  | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 80,000       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 46,400       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 7 - EST:   |                              | 1,26,400     |
|                         |                | 8 - EST                                                                  | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 23,800       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 13,804       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 8 - EST:   |                              | 37,604       |
|                         |                | 9 - EST                                                                  | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 46,200       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 26,796       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 2,020        |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 9 - EST:   |                              | 75,016       |
| Major Head              | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02 | Social Welfare              |                              | Minor Head | 101                       | Welfare of handicapped       |              |
| Sub Head                | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                           |                              |              |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 16004687                | 1 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                     |                              | 24,500       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 14,210       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 1,200        |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 1 - EST:   |                              | 39,910       |
|                         |                | 10 - EST                                                                 | Second | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                     |                              | 24,500       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 14,210       |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 1,200        |
|                         |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 10 - EST:  |                              | 39,910       |
| Total of PILIBHIT (16): |                |                                                                          |        |               |             |    |                             |                              |            |                           |                              | 5,57,860     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 53004702   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 53,600                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 31,088                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,810                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 87,498                       |  |  |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                     |            |     | 36,400                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 21,112                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,200                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 58,712                       |  |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 101 | Welfare of handicapped       |  |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 53004687   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 18,500                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 10,730                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,100                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 30,330                       |  |  |
|            | 12 - EST       |                                                                          | First | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                     |            |     | 27,600                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 16,008                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 43,608                       |  |  |
| Sub Head   | 14             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 53004687   | 11 - EST       |                                                                          | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |     | 87,400                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 50,692                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |            |     | 45                           |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,100                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 1,40,237                     |  |  |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |            |     | 2,18,400                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,26,672                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,670                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,700                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 3,53,442                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of PRATAPGARH (53): |            |     | 7,13,827                     |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 22004702 | 16 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>6,980      |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>1,37,488</b>                |
|          | 17 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 53,600<br>31,088               |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>84,688</b>                  |
|          | 18 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,000<br>1,04,980<br>15,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>3,01,380</b>                |
|          | 19 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,600<br>47,908<br>6,980      |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>1,37,488</b>                |
|          | 20 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance                           | 53,600<br>31,088               |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>84,688</b>                  |
|          | 21 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,81,000<br>1,04,980<br>15,400 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>3,01,380</b>                |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 22004687 | 14 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,14,000<br>66,120<br>1,000<br>9,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,90,680</b>                      |
|          | 15 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,600<br>31,088<br>4,040            |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>88,728</b>                        |
|          | 16 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay                                                                         | 86,100                               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                             |       |               |             |              |                              |       |                           |     |                        |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)             |  |
| 22004687   | 16 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | 03Dearness Allowance      |     | 49,938                 |  |
|            | 18 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 03 00 | Total of Vr no 16 - EST:  |     | 1,36,038               |  |
|            |                |                             |       |               |             |              |                              |       | 01Pay                     |     | 1,01,700               |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 58,986                 |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 4,040                  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 18 - EST:  |     | 1,64,726               |  |
| Sub Head   | 14             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)             |  |
| 22004687   | 12 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | 01Pay                     |     | 87,600                 |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 50,808                 |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,570                  |  |
|            | 17 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 14 00 | Total of Vr no 12 - EST:  |     | 1,40,978               |  |
|            |                |                             |       |               |             |              |                              |       | 01Pay                     |     | 93,400                 |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 54,172                 |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,320                  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |     | 1,49,892               |  |
| Sub Head   | 16             | Not Available               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                        |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)             |  |
| 22004687   | 13 - EST       |                             | First | Voted         |             | No Objection | 223502101                    | 16 00 | 01Pay                     |     | 1,91,700               |  |
|            |                |                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,11,186               |  |
|            |                |                             |       |               |             |              |                              |       | 060ther Allowances        |     | 835                    |  |
|            |                |                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 5,050                  |  |
|            |                |                             |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |     | 3,08,771               |  |
|            |                |                             |       |               |             |              |                              |       | Total of PRAYAGRAJ (22):  |     | 22,26,925              |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   RAIBAREILLY (45)**

|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    |                          |                              |              |
|----------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|----|----------------------------------------------------|--------------------------|------------------------------|--------------|
| Major Head                 | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |    | Minor Head                                         | 001                      | Direction and Administration |              |
| Sub Head                   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |    |                                                    |                          |                              |              |
| DDO Code                   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |    | Object Head & Description                          |                          |                              | Amount ( ` ) |
| 45004702                   | 1 - EST        |                                                                          | First  | Voted         |             |              | No Objection                | 222503001                    | 03 | 00                                                 | 01Pay                    |                              | 1,11,000     |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 03Dearness Allowance     |                              | 64,380       |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 55House Rent Allowance   |                              | 5,170        |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | Total of Vr no 1 - EST:  |                              | 1,80,550     |
| 1 - MIS                    |                | Second                                                                   | Voted  |               |             | No Objection | 222503001                   | 03                           | 00 | 15Maintenance of Cars and Purchasing of Petrol etc |                          | 54,600                       |              |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | Total of Vr no 1 - MIS:  |                              | 54,600       |
| 16 - EST                   |                | Second                                                                   | Voted  |               |             | No Objection | 222503001                   | 03                           | 00 | 01Pay                                              |                          | 1,11,000                     |              |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 03Dearness Allowance     |                              | 64,380       |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 55House Rent Allowance   |                              | 5,170        |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | Total of Vr no 16 - EST: |                              | 1,80,550     |
| 17 - EST                   |                | Second                                                                   | Voted  |               |             | No Objection | 222503001                   | 03                           | 00 | 01Pay                                              |                          | 75,600                       |              |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 03Dearness Allowance     |                              | 43,848       |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 55House Rent Allowance   |                              | 3,130        |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | Total of Vr no 17 - EST: |                              | 1,22,578     |
| 2 - EST                    |                | First                                                                    | Voted  |               |             | No Objection | 222503001                   | 03                           | 00 | 01Pay                                              |                          | 75,600                       |              |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 03Dearness Allowance     |                              | 43,848       |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 55House Rent Allowance   |                              | 3,130        |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | Total of Vr no 2 - EST:  |                              | 1,22,578     |
| Major Head                 | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare              |                              |    | Minor Head                                         | 101                      | Welfare of handicapped       |              |
| Sub Head                   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |    |                                                    |                          |                              |              |
| DDO Code                   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |    | Object Head & Description                          |                          |                              | Amount ( ` ) |
| 45004687                   | 13 - EST       |                                                                          | Second | Voted         |             |              | No Objection                | 223502101                    | 03 | 00                                                 | 01Pay                    |                              | 32,000       |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 03Dearness Allowance     |                              | 18,560       |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 55House Rent Allowance   |                              | 1,200        |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | Total of Vr no 13 - EST: |                              | 51,760       |
| 9 - EST                    |                | Second                                                                   | Voted  |               |             | No Objection | 223502101                   | 03                           | 00 | 01Pay                                              |                          | 53,600                       |              |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 03Dearness Allowance     |                              | 31,088       |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | 55House Rent Allowance   |                              | 2,020        |
|                            |                |                                                                          |        |               |             |              |                             |                              |    |                                                    | Total of Vr no 9 - EST:  |                              | 86,708       |
| Total of RAIBAREILLY (45): |                |                                                                          |        |               |             |              |                             |                              |    |                                                    |                          |                              | 7,99,324     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   RAMPUR (17)**

|                       |                |                                                                          |        |               |             |    |                             |                              |            |                                                    |                              |              |
|-----------------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------|------------------------------|------------|----------------------------------------------------|------------------------------|--------------|
| Major Head            | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03 | Welfare of Backward Classes |                              | Minor Head | 001                                                | Direction and Administration |              |
| Sub Head              | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                                                    |                              |              |
| DDO Code              | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description                          |                              | Amount ( ` ) |
| 17004702              | 1 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                                              |                              | 39,200       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 22,736       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 1,660        |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 1 - EST:                            |                              | 63,596       |
|                       |                | 1 - MIS                                                                  | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                              | 54,600       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 1 - MIS:                            |                              | 54,600       |
|                       |                | 12 - EST                                                                 | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                                              |                              | 77,400       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 44,892       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 4,010        |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 12 - EST:                           |                              | 1,26,302     |
|                       |                | 13 - EST                                                                 | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                                              |                              | 39,200       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 22,736       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 1,660        |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 13 - EST:                           |                              | 63,596       |
|                       |                | 2 - EST                                                                  | First  | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                                              |                              | 77,400       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 44,892       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 4,010        |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 2 - EST:                            |                              | 1,26,302     |
| Major Head            | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02 | Social Welfare              |                              | Minor Head | 101                                                | Welfare of handicapped       |              |
| Sub Head              | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                                                    |                              |              |
| DDO Code              | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description                          |                              | Amount ( ` ) |
| 17004687              | 6 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                                              |                              | 56,900       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 33,002       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance                             |                              | 2,760        |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 6 - EST:                            |                              | 92,662       |
|                       |                | 7 - EST                                                                  | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                                              |                              | 62,200       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance                               |                              | 36,076       |
|                       |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 7 - EST:                            |                              | 98,276       |
| Total of RAMPUR (17): |                |                                                                          |        |               |             |    |                             |                              |            |                                                    |                              | 6,25,334     |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SAHARANPUR (02)**

|                           |                |                                                                          |        |               |              |    |                              |       |                           |     |                              |            |
|---------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head                | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 03 | Welfare of Backward Classes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head                  | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                              |            |
| DDO Code                  | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 02004702                  | 7 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     |     |                              | 53,600     |
|                           |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 31,088     |
|                           |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 7 - EST:   |     |                              | 84,688     |
|                           | 8 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,15,800   |
|                           |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 67,164     |
|                           |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 8,960      |
|                           |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 8 - EST:   |     |                              | 1,91,924   |
|                           | 9 - EST        |                                                                          | Second | Voted         | No Objection |    | 222503001                    | 03 00 | 01Pay                     |     |                              | 46,200     |
|                           |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 26,796     |
|                           |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 4,040      |
|                           |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 9 - EST:   |     |                              | 77,036     |
| Major Head                | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head  | 02 | Social Welfare               |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head                  | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                              |            |
| DDO Code                  | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 02004687                  | 1 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101                    | 03 00 | 01Pay                     |     |                              | 55,200     |
|                           |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 32,016     |
|                           |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 5,620      |
|                           |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 1 - EST:   |     |                              | 92,836     |
|                           | 3 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101                    | 03 00 | 01Pay                     |     |                              | 94,100     |
|                           |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 54,578     |
|                           |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 8,960      |
|                           |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,57,638   |
| Sub Head                  | 14             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                              |            |
| DDO Code                  | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 02004687                  | 2 - EST        |                                                                          | First  | Voted         | No Objection |    | 223502101                    | 14 00 | 01Pay                     |     |                              | 1,93,000   |
|                           |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                              | 1,11,940   |
|                           |                |                                                                          |        |               |              |    |                              |       | 06Other Allowances        |     |                              | 70         |
|                           |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                              | 5,020      |
|                           |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 2 - EST:   |     |                              | 3,10,030   |
| Total of SAHARANPUR (02): |                |                                                                          |        |               |              |    |                              |       |                           |     | 9,14,152                     |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |        |                                 |          |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|--------|---------------------------------|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                | 001    | Direction and Administration    |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |        |                                 |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)                      |          |
| 80004702   | 5 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222503001                    | 03 00 | 01Pay                     |        | 77,400                          |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 44,892                          |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |        | 1,200                           |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 5 - EST:   |        | 1,23,492                        |          |
| 6 - EST    |                | Second                                                                   | Voted |               |             | No Objection | 222503001                   | 03 00                        | 01Pay |                           | 77,400 |                                 |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 44,892                          |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 55House Rent Allowance    |        | 1,200                           |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 6 - EST:   |        | 1,23,492                        |          |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare              |                              |       | Minor Head                | 101    | Welfare of handicapped          |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |       |                           |        |                                 |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |        | Amount (`)                      |          |
| 80004687   | 2 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 223502101                    | 03 00 | 01Pay                     |        | 23,100                          |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | 03Dearness Allowance      |        | 13,398                          |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       | Total of Vr no 2 - EST:   |        | 36,498                          |          |
|            |                |                                                                          |       |               |             |              |                             |                              |       |                           |        | Total of SANT KABIR NAGAR (80): | 2,83,482 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                                                          |        |               |             |              |                             |                              |       |                             |     |                              |            |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|-----------------------------|-----|------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |       | Minor Head                  | 001 | Direction and Administration |            |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |       |                             |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                              | Amount (`) |  |
| 15004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                       |     |                              | 46,200     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance        |     |                              | 26,796     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance      |     |                              | 2,020      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 1 - EST:     |     |                              | 75,016     |  |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                       |     |                              | 87,900     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance        |     |                              | 50,982     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance      |     |                              | 4,010      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 2 - EST:     |     |                              | 1,42,892   |  |
|            | 8 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                       |     |                              | 46,200     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance        |     |                              | 26,796     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance      |     |                              | 2,020      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 8 - EST:     |     |                              | 75,016     |  |
|            | 9 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222503001                    | 03 00 | 01Pay                       |     |                              | 87,900     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance        |     |                              | 50,982     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance      |     |                              | 4,010      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 9 - EST:     |     |                              | 1,42,892   |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of SHAHJAHANPUR (15): |     |                              | 4,35,816   |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     |                              |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes |                              |  | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |          |  |
| 91004702   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222503001 03 00              |  | 01Pay                     |     |                              | 44,100     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 25,578     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 1,660      |          |  |
|            | 6 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222503001 03 00              |  | Total of Vr no 1 - EST:   |     |                              | 71,338     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 01Pay                     |     |                              | 44,100     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 25,578     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 1,660      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 6 - EST:   |     |                              | 71,338     |          |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare              |                              |  | Minor Head                | 101 | Welfare of handicapped       |            |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |          |  |
| 91004687   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 223502101 03 00              |  | 01Pay                     |     |                              | 68,000     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 39,440     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 2,810      |          |  |
|            | 4 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 223502101 03 00              |  | Total of Vr no 3 - EST:   |     |                              | 1,10,250   |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 01Pay                     |     |                              | 32,000     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 18,560     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 1,200      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 4 - EST:   |     |                              | 51,760     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     | Total of SHAMLI (91):        |            | 3,04,686 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                                                          |        |               |             |              |                              |       |                                |     |                              |              |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|--------------------------------|-----|------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03           | Welfare of Backward Classes  |       | Minor Head                     | 001 | Direction and Administration |              |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description      |     |                              | Amount ( ` ) |
| 67004702   | 10 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                          |     |                              | 44,900       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance           |     |                              | 26,042       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance         |     |                              | 2,020        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:       |     |                              | 72,962       |
|            | 11 - EST       |                                                                          | Second | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                          |     |                              | 76,700       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance           |     |                              | 44,486       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance         |     |                              | 1,200        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:       |     |                              | 1,22,386     |
|            | 5 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                          |     |                              | 76,700       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance           |     |                              | 44,486       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance         |     |                              | 1,200        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:        |     |                              | 1,22,386     |
|            | 6 - EST        |                                                                          | First  | Voted         |             | No Objection | 222503001                    | 03 00 | 01Pay                          |     |                              | 44,900       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance           |     |                              | 26,042       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance         |     |                              | 2,020        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:        |     |                              | 72,962       |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                     | 101 | Welfare of handicapped       |              |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                |     |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description      |     |                              | Amount ( ` ) |
| 67004687   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502101                    | 03 00 | 01Pay                          |     |                              | 1,14,800     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance           |     |                              | 66,584       |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance         |     |                              | 2,400        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:        |     |                              | 1,83,784     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of SIDDHARTH NAGAR (67): |     |                              | 5,74,480     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SITAPUR (46)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount ( ` )  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|---------------|
| 46004702 | 1 - MIS        | Second | Voted         | No Objection | 222503001   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 54,488        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>54,488</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 46,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 26,796        |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                    | <b>75,016</b> |
|          | 16 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 23,800        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 13,804        |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                    | <b>38,804</b> |
|          | 17 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 55,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 32,016        |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                    | <b>87,216</b> |
|          | 6 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 23,800        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 13,804        |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 1,200         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                     | <b>38,804</b> |
|          | 7 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 46,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 26,796        |
|          |                |        |               |              |                              | 55House Rent Allowance                             | 2,020         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                     | <b>75,016</b> |
|          | 8 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay                                              | 55,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                               | 32,016        |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                     | <b>87,216</b> |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 46004687 | 22 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 70,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 40,658          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>1,13,618</b> |
|          | 23 - EST       | Second | Voted         | No Objection | 223502101   03   00          | 01Pay                           | 50,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,810           |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME   SITAPUR (46)

|            |                |                             |       |               |              |           |                              |                        |                           |            |        |                        |  |  |
|------------|----------------|-----------------------------|-------|---------------|--------------|-----------|------------------------------|------------------------|---------------------------|------------|--------|------------------------|--|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head  | 02        | Social Welfare               |                        |                           | Minor Head | 101    | Welfare of handicapped |  |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head  | 00        | Not Available                |                        |                           |            |        |                        |  |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                        | Object Head & Description |            |        | Amount (`)             |  |  |
| 46004687   | 23 - EST       |                             |       |               |              |           |                              |                        | Total of Vr no 23 - EST:  |            |        | 82,600                 |  |  |
|            | 7 - EST        | First                       | Voted | No Objection  |              | 223502101 | 03 00                        | 01Pay                  |                           |            | 50,500 |                        |  |  |
|            |                |                             |       |               |              |           |                              | 03Dearness Allowance   |                           |            | 29,290 |                        |  |  |
|            |                |                             |       |               |              |           |                              | 55House Rent Allowance |                           |            | 2,810  |                        |  |  |
|            | 8 - EST        |                             | First | Voted         | No Objection |           | 223502101                    | 03 00                  | Total of Vr no 7 - EST:   |            |        | 82,600                 |  |  |
|            |                |                             |       |               |              |           |                              | 01Pay                  |                           |            | 70,100 |                        |  |  |
|            |                |                             |       |               |              |           |                              | 03Dearness Allowance   |                           |            | 40,658 |                        |  |  |
|            |                |                             |       |               |              |           |                              | 55House Rent Allowance |                           |            | 2,860  |                        |  |  |
|            |                |                             |       |               |              |           |                              |                        | Total of Vr no 8 - EST:   |            |        | 1,13,618               |  |  |
|            |                |                             |       |               |              |           |                              |                        | Total of SITAPUR (46):    |            |        | 8,48,996               |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                                                          |        |               |             |    |                             |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03 | Welfare of Backward Classes |                              |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 69004702   | 10 - EST       |                                                                          | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,15,900   |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 03Dearness Allowance      |     |                              | 67,222     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 55House Rent Allowance    |     |                              | 6,030      |
|            |                |                                                                          |        |               |             |    |                             |                              |       | Total of Vr no 10 - EST:  |     |                              | 1,89,152   |
|            |                | 3 - EST                                                                  | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                              | 46,200     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 03Dearness Allowance      |     |                              | 26,796     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 55House Rent Allowance    |     |                              | 2,020      |
|            |                |                                                                          |        |               |             |    |                             |                              |       | Total of Vr no 3 - EST:   |     |                              | 75,016     |
|            |                | 4 - EST                                                                  | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                              | 1,15,900   |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 03Dearness Allowance      |     |                              | 67,222     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 55House Rent Allowance    |     |                              | 6,030      |
|            |                |                                                                          |        |               |             |    |                             |                              |       | Total of Vr no 4 - EST:   |     |                              | 1,89,152   |
|            |                | 9 - EST                                                                  | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00 | 01Pay                     |     |                              | 46,200     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 03Dearness Allowance      |     |                              | 26,796     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 55House Rent Allowance    |     |                              | 2,020      |
|            |                |                                                                          |        |               |             |    |                             |                              |       | Total of Vr no 9 - EST:   |     |                              | 75,016     |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02 | Social Welfare              |                              |       | Minor Head                | 101 | Welfare of handicapped       |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 69004687   | 2 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 223502101                    | 03 00 | 01Pay                     |     |                              | 95,142     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 03Dearness Allowance      |     |                              | 55,182     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 55House Rent Allowance    |     |                              | 4,010      |
|            |                |                                                                          |        |               |             |    |                             |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,54,334   |
| Sub Head   | 14             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 69004687   | 1 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 223502101                    | 14 00 | 01Pay                     |     |                              | 74,300     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 03Dearness Allowance      |     |                              | 43,094     |
|            |                |                                                                          |        |               |             |    |                             |                              |       | 55House Rent Allowance    |     |                              | 2,810      |
|            |                |                                                                          |        |               |             |    |                             |                              |       | Total of Vr no 1 - EST:   |     |                              | 1,20,204   |
|            |                |                                                                          |        |               |             |    |                             |                              |       |                           |     | Total of SONBHADRA (69):     | 8,02,874   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME   SRAVASTI (85)

|            |                |                                                                          |             |               |                             |                              |                           |                              |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|---------------------------|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03            | Welfare of Backward Classes | Minor Head                   | 001                       | Direction and Administration |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                           |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)                   |
| 85004702   | 4 - EST        |                                                                          | First       | Voted         | No Objection                | 222503001   03 00            | 01Pay                     | 79,000                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance      | 45,820                       |
|            |                |                                                                          |             |               |                             |                              | Total of Vr no 4 - EST:   | 1,24,820                     |
|            | 8 - EST        |                                                                          | Second      | Voted         | No Objection                | 222503001   03 00            | 01Pay                     | 79,000                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance      | 45,820                       |
|            |                |                                                                          |             |               |                             |                              | Total of Vr no 8 - EST:   | 1,24,820                     |
| Major Head | 2235           | Social Security and Welfare                                              | Sub Mj Head | 02            | Social Welfare              | Minor Head                   | 101                       | Welfare of handicapped       |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                           |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)                   |
| 85004687   | 9 - EST        |                                                                          | First       | Voted         | No Objection                | 223502101   03 00            | 01Pay                     | 92,400                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance      | 53,592                       |
|            |                |                                                                          |             |               |                             |                              | Total of Vr no 9 - EST:   | 1,45,992                     |
|            |                |                                                                          |             |               |                             |                              | Total of SRAVASTI (85):   | 3,95,632                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code                | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount ( ` ) |            |              |                        |       |
|-------------------------|----------------|-----------------------------|---------------|--------------|---------------------------------|---------------------------|--------------|------------|--------------|------------------------|-------|
| 52004702                | 1 - EST        | First                       | Voted         | No Objection | 222503001   03   00             | 01Pay                     | 68,000       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 03Dearness Allowance      | 39,440       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 55House Rent Allowance    | 2,810        |            |              |                        |       |
|                         |                |                             |               |              |                                 | Total of Vr no 1 - EST:   | 1,10,250     |            |              |                        |       |
|                         | 13 - EST       | Second                      | Voted         | No Objection | 222503001   03   00             | 01Pay                     | 68,000       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 03Dearness Allowance      | 39,440       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 55House Rent Allowance    | 2,810        |            |              |                        |       |
|                         |                |                             |               |              |                                 | Total of Vr no 13 - EST:  | 1,10,250     |            |              |                        |       |
|                         | 14 - EST       | Second                      | Voted         | No Objection | 222503001   03   00             | 01Pay                     | 62,200       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 03Dearness Allowance      | 36,076       |            |              |                        |       |
|                         |                |                             |               |              |                                 | Total of Vr no 14 - EST:  | 98,276       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 2 - EST                   | First        | Voted      | No Objection | 222503001   03   00    | 01Pay |
| 03Dearness Allowance    | 36,076         |                             |               |              |                                 |                           |              |            |              |                        |       |
| Total of Vr no 2 - EST: | 98,276         |                             |               |              |                                 |                           |              |            |              |                        |       |
|                         |                |                             |               |              |                                 |                           |              |            |              |                        |       |
| Major Head              | 2235           | Social Security and Welfare |               | Sub Mj Head  | 02                              | Social Welfare            |              | Minor Head | 101          | Welfare of handicapped |       |
| Sub Head                | 03             | Not Available               |               | Detail Head  | 00                              | Not Available             |              |            |              |                        |       |
| DDO Code                | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount ( ` ) |            |              |                        |       |
| 52004687                | 3 - EST        | First                       | Voted         | No Objection | 223502101   03   00             | 01Pay                     | 21,700       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 03Dearness Allowance      | 12,586       |            |              |                        |       |
|                         |                |                             |               |              |                                 | 55House Rent Allowance    | 1,200        |            |              |                        |       |
|                         |                |                             |               |              |                                 | Total of Vr no 3 - EST:   | 35,486       |            |              |                        |       |
|                         |                |                             |               |              |                                 | Total of SULTANPUR (52):  |              |            |              |                        |       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                                                          |        |               |             |    |                             |                              |            |                           |                              |            |          |  |  |              |           |       |       |  |        |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------|------------------------------|------------|---------------------------|------------------------------|------------|----------|--|--|--------------|-----------|-------|-------|--|--------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 03 | Welfare of Backward Classes |                              | Minor Head | 001                       | Direction and Administration |            |          |  |  |              |           |       |       |  |        |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                           |                              |            |          |  |  |              |           |       |       |  |        |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |          |  |  |              |           |       |       |  |        |
| 44004702   | 7 - EST        |                                                                          | Second | Voted         |             |    | No Objection                | 222503001                    | 03 00      | 01Pay                     |                              | 2,30,700   |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 1,33,806   |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 9,530      |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 7 - EST:   |                              | 3,74,036   |          |  |  |              |           |       |       |  |        |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02 | Social Welfare              |                              | Minor Head | 101                       | Welfare of handicapped       |            |          |  |  |              |           |       |       |  |        |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                           |                              |            |          |  |  |              |           |       |       |  |        |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |          |  |  |              |           |       |       |  |        |
| 44004687   | 13 - EST       |                                                                          | Second | Voted         |             |    | No Objection                | 223502101                    | 03 00      | 01Pay                     |                              | 83,600     |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 48,488     |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 2,810      |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 13 - EST:  |                              | 1,34,898   |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 14 - EST                  |                              | Second     | Voted    |  |  | No Objection | 223502101 | 03 00 | 01Pay |  | 64,000 |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 37,120     |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 2,400      |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 14 - EST:  |                              | 1,03,520   |          |  |  |              |           |       |       |  |        |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |            |                           |                              |            |          |  |  |              |           |       |       |  |        |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |          |  |  |              |           |       |       |  |        |
| 44004687   | 15 - EST       |                                                                          | Second | Voted         |             |    | No Objection                | 223502101                    | 04 00      | 01Pay                     |                              | 83,500     |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 03Dearness Allowance      |                              | 48,430     |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 06Other Allowances        |                              | 800        |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | 55House Rent Allowance    |                              | 3,130      |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            | Total of Vr no 15 - EST:  |                              | 1,35,860   |          |  |  |              |           |       |       |  |        |
|            |                |                                                                          |        |               |             |    |                             |                              |            |                           | Total of UNNAO (44):         |            | 7,48,314 |  |  |              |           |       |       |  |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   79   Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 27004702                 | 1 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,300<br>1,03,994<br>5,620  |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                         | 2,88,914                       |
|                          | 11 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,79,300<br>1,03,994<br>5,620  |
| Total of Vr no 11 - EST: |                |        |               |              |                              |                                                         | 2,88,914                       |
|                          | 12 - EST       | Second | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,80,300<br>1,62,574<br>22,880 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                         | 4,65,754                       |
|                          | 2 - EST        | First  | Voted         | No Objection | 222503001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,80,300<br>1,62,574<br>22,880 |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                         | 4,65,754                       |

|            |      |                             |             |    |                |            |     |                        |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head   | 03   | Not Available               | Detail Head | 00 | Not Available  |            |     |                        |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                 |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 27004687                 | 10 - EST       | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,400    |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                         | 1,40,492                     |
|                          | 9 - EST        | First | Voted         | No Objection | 223502101   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,100<br>73,138<br>11,360 |
| Total of Vr no 9 - EST:  |                |       |               |              |                              |                                                         | 2,10,598                     |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------|
| 27004687                | 8 - EST        | First | Voted         | No Objection | 223502101   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,000<br>23,780<br>980 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                         | 65,760                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **79**   **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME**   **VARANASI (27)**

**Total of VARANASI (27):**   **19,26,186**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **80**   **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME**   **AGRA (08)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 08004709                       | 7 - EST        | Second | Voted         | No Objection | 222501001   04   00          | 01Pay                     | 1,15,800        |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 67,164          |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 8,960           |
| <b>Total of Vr no 7 - EST:</b> |                |        |               |              |                              |                           | <b>1,91,924</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 08004709                       | 4 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay                     | 1,93,300        |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 1,12,114        |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 14,520          |
| <b>Total of Vr no 4 - EST:</b> |                |        |               |              |                              |                           | <b>3,19,934</b> |
|                                | 5 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay                     | 1,38,000        |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 80,040          |
|                                |                |        |               |              |                              | 06Other Allowances        | 200             |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 13,440          |
| <b>Total of Vr no 5 - EST:</b> |                |        |               |              |                              |                           | <b>2,31,680</b> |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 08004709                       | 6 - EST        | Second | Voted         | No Objection | 222501277   04   00          | 01Pay                     | 88,900          |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 51,562          |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 4,040           |
| <b>Total of Vr no 6 - EST:</b> |                |        |               |              |                              |                           | <b>1,44,502</b> |
|                                | 8 - EST        | Second | Voted         | No Objection | 222501277   04   00          | 01Pay                     | 41,600          |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 24,128          |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 3,340           |
| <b>Total of Vr no 8 - EST:</b> |                |        |               |              |                              |                           | <b>69,068</b>   |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   AGRA (08)**

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004709                | 3 - EST        | Second | Voted         | No Objection | 222501793   03   00          | 01Pay                     | 3,65,100   |
|                         |                |        |               |              |                              | 03Dearness Allowance      | 2,11,758   |
|                         |                |        |               |              |                              | 55House Rent Allowance    | 21,950     |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                           | 5,98,808   |

|            |      |                             |             |    |                |            |     |                                       |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 | Welfare of aged, infirm and destitute |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004709                 | 23 - EST       | Second | Voted         | No Objection | 223502104   04   00          | 01Pay                     | 56,900     |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 33,002     |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 4,040      |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                           | 93,942     |

|            |      |                             |             |    |                |            |     |             |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|-------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 | Prohibition |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004693                | 1 - EST        | First | Voted         | No Objection | 223502105   04   00          | 01Pay                     | 52,800     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 30,624     |
|                         |                |       |               |              |                              | 06Other Allowances        | 90         |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                           | 83,514     |
|                         | 2 - EST        | First | Voted         | No Objection | 223502105   04   00          | 01Pay                     | 46,200     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 26,796     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 5,520      |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                           | 78,516     |

|            |      |                             |             |    |                                              |            |     |                                        |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 08004709 | 22 - EST       | Second | Voted         | No Objection | 223560102   03   01          | 01Pay                     | 62,200     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 36,076     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 5,520      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

AGRA (08)

|            |      |                             |             |    |                                              |            |     |                                        |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
| Sub Head   | 03   | Not Available               | Detail Head | 01 | Not Available                                |            |     |                                        |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 08004709 | 22 - EST       |      |               |             |                              | Total of Vr no 22 - EST:  | 1,03,796   |
|          |                |      |               |             |                              | Total of AGRA (08):       | 19,15,684  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   ALIGARH (06)**

|                         |                |                                                                          |               |              |                              |                           |            |                                                                |
|-------------------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|----------------------------------------------------------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 001        | Direction and Administration                                   |
| Sub Head                | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |            |                                                                |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                                                |
| 06004709                | 7 - EST        | Second                                                                   | Voted         | No Objection | 222501001   04   00          | 01Pay                     | 96,900     |                                                                |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance      | 56,202     |                                                                |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance    | 8,960      |                                                                |
| Total of Vr no 7 - EST: |                |                                                                          |               |              |                              |                           | 1,62,062   |                                                                |
| Sub Head                | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |            |                                                                |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                                                |
| 06004709                | 3 - EST        | Second                                                                   | Voted         | No Objection | 222501001   05   00          | 01Pay                     | 47,600     |                                                                |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance      | 27,608     |                                                                |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance    | 4,040      |                                                                |
| Total of Vr no 3 - EST: |                |                                                                          |               |              |                              |                           | 79,248     |                                                                |
|                         | 4 - EST        | Second                                                                   | Voted         | No Objection | 222501001   05   00          | 01Pay                     | 1,64,300   |                                                                |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance      | 95,294     |                                                                |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance    | 17,140     |                                                                |
| Total of Vr no 4 - EST: |                |                                                                          |               |              |                              |                           | 2,76,734   |                                                                |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 277        | Education                                                      |
| Sub Head                | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |            |                                                                |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                                                |
| 06004709                | 5 - EST        | Second                                                                   | Voted         | No Objection | 222501277   04   00          | 01Pay                     | 74,000     |                                                                |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance      | 42,920     |                                                                |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance    | 7,720      |                                                                |
| Total of Vr no 5 - EST: |                |                                                                          |               |              |                              |                           | 1,24,640   |                                                                |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 793        | Special central assistance for Scheduled Castes component plan |
| Sub Head                | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |            |                                                                |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                                                |
| 06004709                | 6 - EST        | Second                                                                   | Voted         | No Objection | 222501793   03   00          | 01Pay                     | 1,81,000   |                                                                |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance      | 1,04,980   |                                                                |
|                         |                |                                                                          |               |              |                              | 06Other Allowances        | 1,000      |                                                                |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance    | 11,080     |                                                                |
| Total of Vr no 6 - EST: |                |                                                                          |               |              |                              |                           | 2,98,060   |                                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

ALIGARH (06)

Total of ALIGARH (06):

9,40,744

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |                               |                                                                          |        |               |             |              |                              |       |                                  |            |           |                              |  |
|------------|-------------------------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|------------|-----------|------------------------------|--|
| Major Head | 2225                          | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                                  | Minor Head | 001       | Direction and Administration |  |
| Sub Head   | 05                            | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                  |            |           |                              |  |
| DDO Code   | Vr. No. & Type                |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |           | Amount (`)                   |  |
| 74004709   | 4 - EST                       |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                            |            |           | 42,800                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |            |           | 24,824                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance           |            |           | 1,660                        |  |
|            |                               |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:          |            |           | 69,284                       |  |
|            | 7 - EST                       |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                            |            |           | 1,64,400                     |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |            |           | 95,352                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 06Other Allowances               |            |           | 100                          |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance           |            |           | 7,950                        |  |
|            |                               |                                                                          |        |               |             |              |                              |       | Total of Vr no 7 - EST:          |            |           | 2,67,802                     |  |
| Major Head | 2225                          | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                                  | Minor Head | 277       | Education                    |  |
| Sub Head   | 04                            | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                  |            |           |                              |  |
| DDO Code   | Vr. No. & Type                |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |           | Amount (`)                   |  |
| 74004709   | 5 - EST                       |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                            |            |           | 42,800                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |            |           | 24,824                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance           |            |           | 1,110                        |  |
|            |                               |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:          |            |           | 68,734                       |  |
| Sub Head   | 07                            | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                  |            |           |                              |  |
| DDO Code   | Vr. No. & Type                |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |           | Amount (`)                   |  |
| 74004709   | 1 - GIA                       |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 07 00 | 31Subsidiary Grant-General (Pay) |            |           | 3,51,278                     |  |
|            |                               |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - GIA:          |            |           | 3,51,278                     |  |
| Sub Head   | 09                            | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                  |            |           |                              |  |
| DDO Code   | Vr. No. & Type                |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |            |           | Amount (`)                   |  |
| 74004709   | 8 - EST                       |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                            |            |           | 96,600                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |            |           | 56,028                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:          |            |           | 1,52,628                     |  |
|            | 9 - EST                       |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                            |            |           | 1,41,500                     |  |
|            |                               |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |            |           | 82,070                       |  |
|            |                               |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:          |            |           | 2,23,570                     |  |
|            | Total of AMBEDKAR NAGAR (74): |                                                                          |        |               |             |              |                              |       |                                  |            | 11,33,296 |                              |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                                                          |       |               |             |              |                                              |       |                           |     |                                                                |              |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes                  |       | Minor Head                | 001 | Direction and Administration                                   |              |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                                |       |                           |     |                                                                |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                                | Amount ( ` ) |
| 81004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                                    | 05 00 | 01Pay                     |     |                                                                | 1,44,700     |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 83,926       |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 7,560        |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 1 - EST:   |     |                                                                | 2,36,186     |
|            | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                                    | 05 00 | 01Pay                     |     |                                                                | 56,900       |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 33,002       |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 2,020        |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 3 - EST:   |     |                                                                | 91,922       |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes                  |       | Minor Head                | 277 | Education                                                      |              |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                                |       |                           |     |                                                                |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                                | Amount ( ` ) |
| 81004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                                    | 04 00 | 01Pay                     |     |                                                                | 55,200       |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 32,016       |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 2,760        |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 5 - EST:   |     |                                                                | 89,976       |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                                    | 04 00 | 01Pay                     |     |                                                                | 41,600       |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 24,128       |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 1,110        |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 6 - EST:   |     |                                                                | 66,838       |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes                  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |              |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                                |       |                           |     |                                                                |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                                | Amount ( ` ) |
| 81004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                                    | 03 00 | 01Pay                     |     |                                                                | 1,40,100     |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 81,890       |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 5,170        |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 2 - EST:   |     |                                                                | 2,27,160     |
|            | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                                    | 03 00 | 01Pay                     |     |                                                                | 73,200       |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 42,456       |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 4 - EST:   |     |                                                                | 1,15,656     |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       | Minor Head                | 102 | Pensions under Social Security Schemes                         |              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

AURAIYA (81)

|            |      |                             |             |    |                                              |            |     |                                        |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
| Sub Head   | 03   | Not Available               | Detail Head | 01 | Not Available                                |            |     |                                        |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 81004709 | 1 - EST        | First | Voted         | No Objection | 223560102 03 01              | 01Pay                     | 58,600     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 33,988     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,760      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 95,348     |
|          |                |       |               |              |                              | Total of AURAIYA (81):    | 9,23,086   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   AZAMGARH (34)**

|            |                |                                                                          |               |              |                              |                                |                 |                              |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 001             | Direction and Administration |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 34004709   | 3 - EST        | First                                                                    | Voted         | No Objection | 222501001   04   00          | 01Pay                          | 1,26,600        |                              |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 73,428          |                              |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 4,480           |                              |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,04,508</b> |                              |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 34004709   | 1 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 1,12,700        |                              |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 65,018          |                              |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 4,230           |                              |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,81,948</b> |                              |
|            | 2 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 1,20,600        |                              |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 69,600          |                              |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 6,080           |                              |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,96,280</b> |                              |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 277             | Education                    |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 34004709   | 4 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                          | 2,01,200        |                              |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 1,16,696        |                              |
|            |                |                                                                          |               |              |                              | 06Other Allowances             | 600             |                              |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 9,740           |                              |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>3,28,236</b> |                              |
| Sub Head   | 09             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                              |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                              |
| 34004709   | 5 - EST        | First                                                                    | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 2,97,100        |                              |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 1,72,318        |                              |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 12,340          |                              |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>4,81,758</b> |                              |
|            | 8 - EST        | Second                                                                   | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 74,300          |                              |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 43,094          |                              |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 2,810           |                              |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   AZAMGARH (34)

|            |                |                                                                          |       |               |             |                             |                              |            |                                                         |                                                                |                                |           |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|-----------------------------|------------------------------|------------|---------------------------------------------------------|----------------------------------------------------------------|--------------------------------|-----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 277                                                     | Education                                                      |                                |           |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                                                         |                                                                |                                |           |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                                                | Amount (`)                     |           |
| 34004709   | 8 - EST        |                                                                          |       |               |             |                             |                              |            | Total of Vr no 8 - EST:                                 |                                                                | 1,20,204                       |           |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 793                                                     | Special central assistance for Scheduled Castes component plan |                                |           |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                                                         |                                                                |                                |           |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description                               |                                                                | Amount (`)                     |           |
| 34004709   | 7 - EST        |                                                                          | First | Voted         |             | No Objection                | 222501793 03 00              |            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                                | 3,77,200<br>2,18,776<br>14,140 |           |
|            |                |                                                                          |       |               |             |                             |                              |            | Total of Vr no 7 - EST:                                 |                                                                | 6,10,116                       |           |
|            |                |                                                                          |       |               |             |                             |                              |            |                                                         | Total of AZAMGARH (34):                                        |                                | 21,23,050 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                                                          |               |              |                              |                           |     |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 001 | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                                                     |
| 13004709   | 1 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                     |     | 98,500                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 57,130                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 3,680                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 1 - EST:   |     | 1,59,310                                                       |
|            | 3 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                     |     | 1,38,900                                                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 80,562                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 6,010                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 3 - EST:   |     | 2,25,472                                                       |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 102 | Economic Development                                           |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                                                     |
| 13004709   | 6 - EST        | Second                                                                   | Voted         | No Objection | 222501102   03   00          | 01Pay                     |     | 11,132                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 6,457                                                          |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 1,100                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 6 - EST:   |     | 18,689                                                         |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 277 | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                                                     |
| 13004709   | 2 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                     |     | 23,500                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 13,630                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 1,100                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 2 - EST:   |     | 38,230                                                         |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                                                     |
| 13004709   | 7 - EST        | Second                                                                   | Voted         | No Objection | 222501793   03   00          | 01Pay                     |     | 2,00,800                                                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 1,16,464                                                       |
|            |                |                                                                          |               |              |                              | 06Other Allowances        |     | 1,200                                                          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

BADAUN (13)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 13004709                | 7 - EST        | Second | Voted         | No Objection | 2225017930300                | 55House Rent Allowance    | 7,330      |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                           | 3,25,794   |
| Total of BADAUN (13):   |                |        |               |              |                              |                           | 7,67,495   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BAGPAT (83)**

|            |                |                                                                          |       |               |    |                             |                              |            |                           |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|----|-----------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01 | Welfare of Scheduled Castes |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |       | Detail Head   | 00 | Not Available               |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 83004709   | 4 - EST        |                                                                          | First | Voted         |    | No Objection                | 222501001 05 00              |            | 01Pay                     |                              | 86,200     |
|            |                |                                                                          |       |               |    |                             |                              |            | 03Dearness Allowance      |                              | 49,996     |
|            |                |                                                                          |       |               |    |                             |                              |            | 55House Rent Allowance    |                              | 2,860      |
|            |                |                                                                          |       |               |    |                             |                              |            |                           | Total of Vr no 4 - EST:      | 1,39,056   |

|            |                |                                                                          |       |               |    |                             |                              |            |                                  |                         |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|----|-----------------------------|------------------------------|------------|----------------------------------|-------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01 | Welfare of Scheduled Castes |                              | Minor Head | 277                              | Education               |            |
| Sub Head   | 07             | Not Available                                                            |       | Detail Head   | 00 | Not Available               |                              |            |                                  |                         |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description        |                         | Amount (`) |
| 83004709   | 1 - GIA        |                                                                          | First | Voted         |    | No Objection                | 222501277 07 00              |            | 31Subsidiary Grant-General (Pay) |                         | 3,75,596   |
|            |                |                                                                          |       |               |    |                             |                              |            |                                  | Total of Vr no 1 - GIA: | 3,75,596   |

|            |                |                                                                          |       |               |    |                             |                              |            |                           |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|----|-----------------------------|------------------------------|------------|---------------------------|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01 | Welfare of Scheduled Castes |                              | Minor Head | 793                       | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |       | Detail Head   | 00 | Not Available               |                              |            |                           |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount (`) |
| 83004709   | 3 - EST        |                                                                          | First | Voted         |    | No Objection                | 222501793 03 00              |            | 01Pay                     |                                                                | 52,500     |
|            |                |                                                                          |       |               |    |                             |                              |            | 03Dearness Allowance      |                                                                | 30,450     |
|            |                |                                                                          |       |               |    |                             |                              |            | 55House Rent Allowance    |                                                                | 2,860      |
|            |                |                                                                          |       |               |    |                             |                              |            |                           | Total of Vr no 3 - EST:                                        | 85,810     |
|            |                |                                                                          |       |               |    |                             |                              |            |                           | Total of BAGPAT (83):                                          | 6,00,462   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BAHRAICH (51)**

|                         |                |                                                                          |       |               |             |                             |                              |            |                           |                                                                |            |
|-------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|-----------------------------|------------------------------|------------|---------------------------|----------------------------------------------------------------|------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 001                       | Direction and Administration                                   |            |
| Sub Head                | 05             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                           |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount (`) |
| 51004709                | 3 - EST        |                                                                          | First | Voted         |             | No Objection                | 222501001 05 00              |            | 01Pay                     |                                                                | 3,47,300   |
|                         |                |                                                                          |       |               |             |                             |                              |            | 03Dearness Allowance      |                                                                | 2,01,434   |
|                         |                |                                                                          |       |               |             |                             |                              |            | 06Other Allowances        |                                                                | 800        |
|                         |                |                                                                          |       |               |             |                             |                              |            | 55House Rent Allowance    |                                                                | 14,850     |
| Total of Vr no 3 - EST: |                |                                                                          |       |               |             |                             |                              |            |                           | 5,64,384                                                       |            |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 277                       | Education                                                      |            |
| Sub Head                | 04             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                           |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount (`) |
| 51004709                | 2 - EST        |                                                                          | First | Voted         |             | No Objection                | 222501277 04 00              |            | 01Pay                     |                                                                | 1,46,200   |
|                         |                |                                                                          |       |               |             |                             |                              |            | 03Dearness Allowance      |                                                                | 84,796     |
|                         |                |                                                                          |       |               |             |                             |                              |            | 55House Rent Allowance    |                                                                | 6,980      |
| Total of Vr no 2 - EST: |                |                                                                          |       |               |             |                             |                              |            |                           | 2,37,976                                                       |            |
| Sub Head                | 09             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                           |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount (`) |
| 51004709                | 6 - EST        |                                                                          | First | Voted         |             | No Objection                | 222501277 09 00              |            | 01Pay                     |                                                                | 1,90,200   |
|                         |                |                                                                          |       |               |             |                             |                              |            | 03Dearness Allowance      |                                                                | 1,10,316   |
|                         |                |                                                                          |       |               |             |                             |                              |            | 55House Rent Allowance    |                                                                | 1,470      |
| Total of Vr no 6 - EST: |                |                                                                          |       |               |             |                             |                              |            |                           | 3,01,986                                                       |            |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 793                       | Special central assistance for Scheduled Castes component plan |            |
| Sub Head                | 03             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                           |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount (`) |
| 51004709                | 4 - EST        |                                                                          | First | Voted         |             | No Objection                | 222501793 03 00              |            | 01Pay                     |                                                                | 3,80,000   |
|                         |                |                                                                          |       |               |             |                             |                              |            | 03Dearness Allowance      |                                                                | 2,20,400   |
|                         |                |                                                                          |       |               |             |                             |                              |            | 06Other Allowances        |                                                                | 1,400      |
|                         |                |                                                                          |       |               |             |                             |                              |            | 55House Rent Allowance    |                                                                | 14,090     |
| Total of Vr no 4 - EST: |                |                                                                          |       |               |             |                             |                              |            |                           | 6,15,890                                                       |            |
| Total of BAHRAICH (51): |                |                                                                          |       |               |             |                             |                              |            |                           | 17,20,236                                                      |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BALLIA (31)**

|            |                |                                                                          |       |               |             |              |                              |    |                           |                         |     |                                                                |            |          |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|----|---------------------------|-------------------------|-----|----------------------------------------------------------------|------------|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head              | 001 | Direction and Administration                                   |            |          |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |    |                           |                         |     |                                                                |            |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     |                                                                | Amount (`) |          |
| 31004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 | 00                        | 01Pay                   |     |                                                                |            | 1,77,200 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 1,02,776 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                                |            | 6,900    |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 4 - EST: |     |                                                                | 2,86,876   |          |
|            | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 | 00                        | 01Pay                   |     |                                                                |            | 45,500   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 26,390   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                                |            | 2,400    |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 5 - EST: |     |                                                                | 74,290     |          |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head              | 277 | Education                                                      |            |          |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |    |                           |                         |     |                                                                |            |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     |                                                                | Amount (`) |          |
| 31004709   | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 | 00                        | 01Pay                   |     |                                                                |            | 78,000   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 45,240   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                                |            | 3,860    |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 6 - EST: |     |                                                                | 1,27,100   |          |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head              | 793 | Special central assistance for Scheduled Castes component plan |            |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |    |                           |                         |     |                                                                |            |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     |                                                                | Amount (`) |          |
| 31004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 | 00                        | 01Pay                   |     |                                                                |            | 57,800   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 33,524   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 2 - EST: |     |                                                                | 91,324     |          |
|            | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 | 00                        | 01Pay                   |     |                                                                |            | 1,43,900 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 83,462   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 06Other Allowances      |     |                                                                |            | 300      |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                                |            | 7,160    |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 3 - EST: |     |                                                                | 2,34,822   |          |
|            |                |                                                                          |       |               |             |              |                              |    |                           |                         |     | Total of BALLIA (31):                                          | 8,14,412   |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                                                                          |       |               |             |                             |                              |            |                           |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|-----------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 79004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection                | 222501001 05 00              |            | 01Pay                     |                              | 3,21,200   |
|            |                |                                                                          |       |               |             |                             |                              |            | 03Dearness Allowance      |                              | 1,86,296   |
|            |                |                                                                          |       |               |             |                             |                              |            | 06Other Allowances        |                              | 2,020      |
|            |                |                                                                          |       |               |             |                             |                              |            | 55House Rent Allowance    |                              | 13,920     |
|            |                |                                                                          |       |               |             |                             |                              |            | Total of Vr no 1 - EST:   |                              | 5,23,436   |

|            |                |                                                                          |        |               |             |                             |                              |            |                           |           |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|-----------------------------|------------------------------|------------|---------------------------|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 277                       | Education |            |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00                          | Not Available                |            |                           |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |           | Amount (`) |
| 79004709   | 7 - EST        |                                                                          | Second | Voted         |             | No Objection                | 222501277 04 00              |            | 01Pay                     |           | 55,200     |
|            |                |                                                                          |        |               |             |                             |                              |            | 03Dearness Allowance      |           | 32,016     |
|            |                |                                                                          |        |               |             |                             |                              |            | 55House Rent Allowance    |           | 2,760      |
|            |                |                                                                          |        |               |             |                             |                              |            | Total of Vr no 7 - EST:   |           | 89,976     |

|            |                |                                                                          |       |               |             |                             |                              |            |                           |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|-----------------------------|------------------------------|------------|---------------------------|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01          | Welfare of Scheduled Castes |                              | Minor Head | 793                       | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00                          | Not Available                |            |                           |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount (`) |
| 79004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection                | 222501793 03 00              |            | 01Pay                     |                                                                | 89,600     |
|            |                |                                                                          |       |               |             |                             |                              |            | 03Dearness Allowance      |                                                                | 51,968     |
|            |                |                                                                          |       |               |             |                             |                              |            | 06Other Allowances        |                                                                | 400        |
|            |                |                                                                          |       |               |             |                             |                              |            | 55House Rent Allowance    |                                                                | 3,600      |
|            |                |                                                                          |       |               |             |                             |                              |            | Total of Vr no 3 - EST:   |                                                                | 1,45,568   |

|                          |  |  |  |  |  |  |  |  |  |  |          |
|--------------------------|--|--|--|--|--|--|--|--|--|--|----------|
| Total of BALRAMPUR (79): |  |  |  |  |  |  |  |  |  |  | 7,58,980 |
|--------------------------|--|--|--|--|--|--|--|--|--|--|----------|



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BANDA (26)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                 |  |
| 26004709   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     | 23,500                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 13,630                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 1,100                        |  |
|            | 10 - EST       |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 04 00 | Total of Vr no 1 - EST:   |     | 38,230                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 96,900                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 56,202                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,480                        |  |
|            | 9 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 04 00 | Total of Vr no 10 - EST:  |     | 1,57,582                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 1,06,600                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 61,828                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,780                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 1,73,208                     |  |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                 |  |
| 26004709   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     | 1,50,800                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 87,464                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,420                        |  |
|            | 8 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 05 00 | Total of Vr no 3 - EST:   |     | 2,42,684                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 46,200                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 26,796                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,020                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 75,016                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                    |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                 |  |
| 26004709   | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     | 85,100                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 49,358                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,130                        |  |
|            | 4 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 04 00 | Total of Vr no 2 - EST:   |     | 1,37,588                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 1,01,500                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 58,870                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,590                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 1,64,960                     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BANDA (26)**

|            |                |                                                                          |        |               |              |    |                              |       |                           |            |                      |                                                                |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|----------------------|----------------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |       |                           | Minor Head | 277                  | Education                                                      |  |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |            |                      |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                      | Amount (`)                                                     |  |
| 26004709   | 11 - EST       |                                                                          | Second | Voted         | No Objection |    | 222501277                    | 09 00 | 01Pay                     |            |                      | 1,62,600                                                       |  |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |            |                      | 94,308                                                         |  |
|            |                |                                                                          |        |               |              |    |                              |       | 06Other Allowances        |            |                      | 1,000                                                          |  |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |            |                      | 5,610                                                          |  |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 11 - EST:  |            |                      | 2,63,518                                                       |  |
|            | 12 - EST       |                                                                          | Second | Voted         | No Objection |    | 222501277                    | 09 00 | 01Pay                     |            |                      | 2,54,200                                                       |  |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |            |                      | 1,47,436                                                       |  |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |            |                      | 8,770                                                          |  |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 12 - EST:  |            |                      | 4,10,406                                                       |  |
|            | 13 - EST       |                                                                          | Second | Voted         | No Objection |    | 222501277                    | 09 00 | 01Pay                     |            |                      | 68,000                                                         |  |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |            |                      | 39,440                                                         |  |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |            |                      | 1,870                                                          |  |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 13 - EST:  |            |                      | 1,09,310                                                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |       |                           | Minor Head | 793                  | Special central assistance for Scheduled Castes component plan |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |            |                      |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                      | Amount (`)                                                     |  |
| 26004709   | 14 - EST       |                                                                          | Second | Voted         | No Objection |    | 222501793                    | 03 00 | 01Pay                     |            |                      | 2,57,300                                                       |  |
|            |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |            |                      | 1,49,234                                                       |  |
|            |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |            |                      | 10,730                                                         |  |
|            |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 14 - EST:  |            |                      | 4,17,264                                                       |  |
|            |                |                                                                          |        |               |              |    |                              |       |                           |            | Total of BANDA (26): | 21,89,766                                                      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BARABANKY (54)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 05   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 54004709 | 8 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,69,500<br>98,310<br>1,200<br>8,190    |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,77,200</b>                         |
|          | 9 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,66,100<br>3,28,338<br>1,860<br>23,930 |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>9,20,228</b>                         |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
| Sub Head   | 04   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |           |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 54004709 | 6 - EST        | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,35,900<br>2,52,822<br>16,360 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>7,05,082</b>                |
|          | 7 - EST        | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,13,600<br>1,23,888<br>7,420  |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>3,44,908</b>                |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 54004709 | 1 - GIA        | Second | Voted         | No Objection | 222501277   07   00          | 31Subsidiary Grant-General (Pay) | 9,06,780        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>9,06,780</b> |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 54004709 | 1 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,30,500<br>1,33,690<br>6,340 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                                                          |       |               |             |    |                             |  |                              |            |                           |           |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|----|-----------------------------|--|------------------------------|------------|---------------------------|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01 | Welfare of Scheduled Castes |  |                              | Minor Head | 277                       | Education |            |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00 | Not Available               |  |                              |            |                           |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |    | O.B. Reason                 |  | Classification (upto Dtl Hd) |            | Object Head & Description |           | Amount (`) |
| 54004709   | 1 - EST        |                                                                          |       |               |             |    |                             |  |                              |            | Total of Vr no 1 - EST:   |           | 3,70,530   |
|            | 2 - EST        |                                                                          | First | Voted         |             |    | No Objection                |  | 222501277                    | 09 00      | 01Pay                     |           | 1,69,800   |
|            |                |                                                                          |       |               |             |    |                             |  |                              |            | 03Dearness Allowance      |           | 98,484     |
|            |                |                                                                          |       |               |             |    |                             |  |                              |            | 55House Rent Allowance    |           | 2,220      |
|            |                |                                                                          |       |               |             |    |                             |  |                              |            | Total of Vr no 2 - EST:   |           | 2,70,504   |
|            | 5 - EST        |                                                                          | First | Voted         |             |    | No Objection                |  | 222501277                    | 09 00      | 01Pay                     |           | 1,02,058   |
|            |                |                                                                          |       |               |             |    |                             |  |                              |            | 03Dearness Allowance      |           | 59,194     |
|            |                |                                                                          |       |               |             |    |                             |  |                              |            | 55House Rent Allowance    |           | 800        |
|            |                |                                                                          |       |               |             |    |                             |  |                              |            | Total of Vr no 5 - EST:   |           | 1,62,052   |

|                          |                |                                                                          |       |               |             |    |                             |  |                              |            |                           |                                                                |            |
|--------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|----|-----------------------------|--|------------------------------|------------|---------------------------|----------------------------------------------------------------|------------|
| Major Head               | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01 | Welfare of Scheduled Castes |  |                              | Minor Head | 793                       | Special central assistance for Scheduled Castes component plan |            |
| Sub Head                 | 03             | Not Available                                                            |       |               | Detail Head | 00 | Not Available               |  |                              |            |                           |                                                                |            |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |    | O.B. Reason                 |  | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount (`) |
| 54004709                 | 3 - EST        |                                                                          | First | Voted         |             |    | No Objection                |  | 222501793                    | 03 00      | 01Pay                     |                                                                | 1,86,500   |
|                          |                |                                                                          |       |               |             |    |                             |  |                              |            | 03Dearness Allowance      |                                                                | 1,08,170   |
|                          |                |                                                                          |       |               |             |    |                             |  |                              |            | 55House Rent Allowance    |                                                                | 8,940      |
|                          |                |                                                                          |       |               |             |    |                             |  |                              |            | Total of Vr no 3 - EST:   |                                                                | 3,03,610   |
|                          | 4 - EST        |                                                                          | First | Voted         |             |    | No Objection                |  | 222501793                    | 03 00      | 01Pay                     |                                                                | 75,400     |
|                          |                |                                                                          |       |               |             |    |                             |  |                              |            | 03Dearness Allowance      |                                                                | 43,732     |
|                          |                |                                                                          |       |               |             |    |                             |  |                              |            | 55House Rent Allowance    |                                                                | 3,150      |
|                          |                |                                                                          |       |               |             |    |                             |  |                              |            | Total of Vr no 4 - EST:   |                                                                | 1,22,282   |
| Total of BARABANKY (54): |                |                                                                          |       |               |             |    |                             |  |                              |            |                           |                                                                | 43,83,176  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 11004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     |                              | 1,72,700   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,00,166   |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 14,480     |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | Total of Vr no 5 - EST:   |     |                              | 2,87,346   |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     |                              | 1,92,400   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,11,592   |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 240        |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 18,500     |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 3,22,732   |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 11004709   | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 1,17,800   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 68,324     |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |     |                              | 200        |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,780      |
|            | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | Total of Vr no 7 - EST:   |     |                              | 1,96,104   |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     |                              | 83,300     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 48,314     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 7,560      |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | Total of Vr no 8 - EST:   |     |                              | 1,39,174   |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     |                              | 87,700     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 50,866     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 9,080      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 1,47,646   |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                    |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 11004709   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |                              | 1,79,500   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,04,110   |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 17,640     |
|            | 14 - EST       |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | Total of Vr no 10 - EST:  |     |                              | 3,01,250   |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     |                              | 39,800     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 23,084     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |                          |                         |            |        |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|--------------------------|-------------------------|------------|--------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 277                      | Education               |            |        |
| Sub Head   | 04             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |                          |                         |            |        |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |                          |                         | Amount (`) |        |
| 11004709   | 14 - EST       |                                                                          | First | Voted         |             | No Objection |                             | 222501277 04 00              |  | 55House Rent Allowance    |                          |                         | 2,940      |        |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           | Total of Vr no 14 - EST: | 65,824                  |            |        |
| Sub Head   | 09             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |                          |                         |            |        |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |                          |                         | Amount (`) |        |
| 11004709   | 11 - EST       |                                                                          | First | Voted         |             | No Objection |                             | 222501277 09 00              |  | 01Pay                     |                          |                         | 1,70,700   |        |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           | 03Dearness Allowance     |                         |            | 99,006 |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           | 55House Rent Allowance   |                         |            | 15,640 |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           | Total of Vr no 11 - EST: | 2,85,346                |            |        |
|            |                | 12 - EST                                                                 | First | Voted         |             | No Objection |                             | 222501277 09 00              |  | 01Pay                     |                          |                         | 52,000     |        |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           | 03Dearness Allowance     |                         |            | 30,160 |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           | 55House Rent Allowance   |                         |            | 5,540  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           | Total of Vr no 12 - EST: | 87,700                  |            |        |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |                          | Total of BAREILLY (11): | 18,33,122  |        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BASTI (33)**

|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     |                              |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 001 | Direction and Administration |            |          |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |          |  |
| 33004709   | 6 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222501001 04 00              |  | 01Pay                     |     |                              | 23,100     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 13,398     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 1,200      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 6 - EST:   |     |                              | 37,698     |          |  |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |          |  |
| 33004709   | 8 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222501001 05 00              |  | 01Pay                     |     |                              | 1,43,200   |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 83,056     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 6,760      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 8 - EST:   |     |                              | 2,33,016   |          |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 277 | Education                    |            |          |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                              |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |          |  |
| 33004709   | 7 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222501277 04 00              |  | 01Pay                     |     |                              | 2,00,200   |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 1,16,116   |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 9,410      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 7 - EST:   |     |                              | 3,25,726   |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     | Total of BASTI (33):         |            | 5,96,440 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BIJNORE (12)**

|            |                |                                                                          |       |               |              |                             |                              |            |                           |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|-----------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01           | Welfare of Scheduled Castes |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |       | Detail Head   | 00           | Not Available               |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                             | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 12004709   | 5 - EST        |                                                                          | First | Voted         | No Objection |                             | 222501001 05 00              |            | 01Pay                     |                              | 69,000     |
|            |                |                                                                          |       |               |              |                             |                              |            | 03Dearness Allowance      |                              | 40,020     |
|            | 6 - EST        |                                                                          | First | Voted         | No Objection |                             | 222501001 05 00              |            | Total of Vr no 5 - EST:   |                              | 1,09,020   |
|            |                |                                                                          |       |               |              |                             |                              |            | 01Pay                     |                              | 2,20,700   |
|            |                |                                                                          |       |               |              |                             |                              |            | 03Dearness Allowance      |                              | 1,28,006   |
|            |                |                                                                          |       |               |              |                             |                              |            | 55House Rent Allowance    |                              | 10,660     |
|            |                |                                                                          |       |               |              |                             |                              |            | Total of Vr no 6 - EST:   |                              | 3,59,366   |

|            |                |                                                                          |        |               |              |                             |                              |            |                           |           |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|-----------------------------|------------------------------|------------|---------------------------|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        | Sub Mj Head   | 01           | Welfare of Scheduled Castes |                              | Minor Head | 277                       | Education |            |
| Sub Head   | 04             | Not Available                                                            |        | Detail Head   | 00           | Not Available               |                              |            |                           |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |                             | Classification (upto Dtl Hd) |            | Object Head & Description |           | Amount (`) |
| 12004709   | 7 - EST        |                                                                          | Second | Voted         | No Objection |                             | 222501277 04 00              |            | 01Pay                     |           | 47,000     |
|            |                |                                                                          |        |               |              |                             |                              |            | 03Dearness Allowance      |           | 27,260     |
|            |                |                                                                          |        |               |              |                             |                              |            | 55House Rent Allowance    |           | 2,200      |
|            |                |                                                                          |        |               |              |                             |                              |            | Total of Vr no 7 - EST:   |           | 76,460     |

|            |                |                             |       |               |              |                                              |                              |            |                           |                                        |            |
|------------|----------------|-----------------------------|-------|---------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------|----------------------------------------|------------|
| Major Head | 2235           | Social Security and Welfare |       | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 102                       | Pensions under Social Security Schemes |            |
| Sub Head   | 03             | Not Available               |       | Detail Head   | 01           | Not Available                                |                              |            |                           |                                        |            |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description |                                        | Amount (`) |
| 12004709   | 10 - EST       |                             | First | Voted         | No Objection |                                              | 223560102 03 01              |            | 01Pay                     |                                        | 68,000     |
|            |                |                             |       |               |              |                                              |                              |            | 03Dearness Allowance      |                                        | 39,440     |
|            |                |                             |       |               |              |                                              |                              |            | 55House Rent Allowance    |                                        | 2,760      |
|            |                |                             |       |               |              |                                              |                              |            | Total of Vr no 10 - EST:  |                                        | 1,10,200   |
|            |                |                             |       |               |              |                                              |                              |            | Total of BIJNORE (12):    |                                        | 6,55,046   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 05004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 81,303     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 47,156     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,880      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 1,33,339                     |            |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 1,16,900   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 67,802     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,010      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 1,90,712                     |            |

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |           |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education |            |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 05004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |           | 1,87,700   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 1,08,866   |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 5,620      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 3,02,186  |            |

|            |                            |                                                                          |       |               |             |              |                              |       |                           |     |                                                                |            |
|------------|----------------------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225                       | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03                         | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type             |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount (`) |
| 05004709   | 3 - EST                    |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |     |                                                                | 63,100     |
|            |                            |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                                | 36,598     |
|            |                            |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                                | 3,150      |
|            |                            |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 1,02,848                                                       |            |
|            | 4 - EST                    |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |     |                                                                | 2,35,100   |
|            |                            |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                                | 1,36,358   |
|            |                            |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                                | 9,100      |
|            |                            |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 3,80,558                                                       |            |
|            | Total of BULANDSHAHR (05): |                                                                          |       |               |             |              |                              |       |                           |     | 11,09,643                                                      |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 77004709                | 6 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,18,300<br>68,614<br>4,350 |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                                                         | 1,91,264                    |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 77004709                | 4 - EST        | Second | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,31,300<br>76,154<br>6,250 |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                                                         | 2,13,704                    |
|                         | 5 - EST        | Second | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,12,800<br>65,424<br>3,560 |
| Total of Vr no 5 - EST: |                |        |               |              |                              |                                                         | 1,81,784                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 77004709                | 7 - EST        | Second | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance                           | 24,500<br>14,210          |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                                                         | 38,710                    |
|                         | 8 - EST        | Second | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 96,000<br>55,680<br>1,660 |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                                                         | 1,53,340                  |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|--------------------|
| 77004709 | 2 - EST        | Second | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance | 1,51,200<br>87,464 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

CHANDAULI (77)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount (`)             |          |
|--------------------------|----------------|--------|---------------|--------------|---------------------------------|---------------------------|------------------------|----------|
| 77004709                 | 2 - EST        | Second | Voted         | No Objection | 222501793 03 00                 | 55House Rent Allowance    | 6,270                  |          |
| Total of Vr no 2 - EST:  |                |        |               |              |                                 |                           | 2,44,934               |          |
|                          | 3 - EST        | Second | Voted         | No Objection | 222501793 03 00                 | 01Pay                     | 2,92,800               |          |
|                          |                |        |               |              |                                 |                           | 03Dearness Allowance   | 1,69,824 |
|                          |                |        |               |              |                                 |                           | 06Other Allowances     | 50       |
|                          |                |        |               |              |                                 |                           | 55House Rent Allowance | 11,590   |
| Total of Vr no 3 - EST:  |                |        |               |              |                                 |                           | 4,74,264               |          |
| Total of CHANDAULI (77): |                |        |               |              |                                 |                           | 14,98,000              |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |                |                                                                          |               |              |                              |                                |                 |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 001             | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 89004709   | 1 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 1,07,100        |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 62,118          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 5,960           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,75,178</b> |                                                                |
|            | 6 - EST        | Second                                                                   | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 91,550          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 53,099          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 4,420           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,49,069</b> |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 277             | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 89004709   | 4 - EST        | Second                                                                   | Voted         | No Objection | 222501277   04   00          | 01Pay                          | 91,700          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 53,186          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 4,780           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>1,49,666</b> |                                                                |
| Sub Head   | 09             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 89004709   | 3 - EST        | Second                                                                   | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 60,400          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 35,032          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 2,020           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>97,452</b>   |                                                                |
|            | 5 - EST        | Second                                                                   | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 61,300          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 35,554          |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>96,854</b>   |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 793             | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 89004709   | 7 - EST        | Second                                                                   | Voted         | No Objection | 222501793   03   00          | 01Pay                          | 2,38,700        |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 1,38,446        |                                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

CHATRAPATI S M NAGAR (89)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description           | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------|------------|
| 89004709 | 7 - EST        | Second | Voted         | No Objection | 2225017930300                | 060ther Allowances                  | 300        |
|          |                |        |               |              |                              | 55House Rent Allowance              | 7,730      |
|          |                |        |               |              |                              | Total of Vr no 7 - EST:             | 3,85,176   |
|          |                |        |               |              |                              | Total of CHATRAPATI S M NAGAR (89): | 10,53,395  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 87004709   | 4 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 31,400     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 18,212     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,660      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 51,272     |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                    |            |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 87004709   | 8 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |                              | 1,10,400   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 64,032     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,760      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 1,77,192   |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 87004709   | 2 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |                              | 1,35,900   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 78,822     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 4,470      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 2,19,192   |
|            | 3 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |                              | 44,100     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 25,578     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,660      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 71,338     |
|            | 5 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |                              | 61,300     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 35,554     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 96,854     |
|            | 6 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |                              | 85,600     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 49,648     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,220      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 1,37,468   |
|            | 7 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |                              | 23,100     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 13,398     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,110      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 37,608     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   CHITRAKOOT (87)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code                  | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|---------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 87004709                  | 10 - EST       | Second | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,400<br>12,992<br>1,110   |
| Total of Vr no 10 - EST:  |                |        |               |              |                              |                                                         | 36,502                      |
|                           | 9 - EST        | Second | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,600<br>67,628<br>5,900 |
| Total of Vr no 9 - EST:   |                |        |               |              |                              |                                                         | 1,90,128                    |
| Total of CHITRAKOOT (87): |                |        |               |              |                              |                                                         | 10,17,554                   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 05   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 35004709 | 4 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 73,200<br>42,456<br>3,150          |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,18,806</b>                    |
|          | 5 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,56,600<br>90,828<br>8,020        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,55,448</b>                    |
|          | 7 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,600<br>21,808<br>2,020          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>61,428</b>                      |
|          | 9 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,00,000<br>58,000<br>600<br>3,960 |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,62,560</b>                    |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
| Sub Head   | 04   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 35004709 | 3 - EST        | Second | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,300<br>20,474<br>1,470 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>57,244</b>             |
|          | 8 - EST        | Second | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,900<br>54,462<br>4,780 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>1,53,142</b>           |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|------------------|
| 35004709 | 1 - GIA        | Second | Voted         | No Objection | 222501277   07   00          | 31Subsidiary Grant-General (Pay) | 94,01,306        |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - GIA:</b>   | <b>94,01,306</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

DEORIA (35)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 35004709                 | 10 - EST       | Second | Voted         | No Objection | 222501793 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,66,500<br>96,570<br>5,170 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                         | 2,68,240                    |
|                          | 6 - EST        | Second | Voted         | No Objection | 222501793 03 00              | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,36,300<br>79,054<br>5,910 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                         | 2,21,264                    |
| Total of DEORIA (35):    |                |        |               |              |                              |                                                         | 1,06,99,438                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   ETAH (10)

|                     |                |                                                                          |               |  |              |                              |                             |                           |            |     |                              |          |
|---------------------|----------------|--------------------------------------------------------------------------|---------------|--|--------------|------------------------------|-----------------------------|---------------------------|------------|-----|------------------------------|----------|
| Major Head          | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |               |  | Sub Mj Head  | 01                           | Welfare of Scheduled Castes |                           | Minor Head | 001 | Direction and Administration |          |
| Sub Head            | 05             | Not Available                                                            |               |  | Detail Head  | 00                           | Not Available               |                           |            |     |                              |          |
| DDO Code            | Vr. No. & Type | List                                                                     | Voted/Charged |  | O.B. Reason  | Classification (upto Dtl Hd) |                             | Object Head & Description |            |     | Amount (`)                   |          |
| 10004709            | 3 - EST        | First                                                                    | Voted         |  | No Objection | 222501001                    | 05 00                       | 01Pay                     |            |     |                              | 1,04,200 |
|                     |                |                                                                          |               |  |              |                              |                             | 03Dearness Allowance      |            |     |                              | 60,436   |
|                     |                |                                                                          |               |  |              |                              |                             | 55House Rent Allowance    |            |     |                              | 4,040    |
|                     |                |                                                                          |               |  |              |                              |                             | Total of Vr no 3 - EST:   |            |     | 1,68,676                     |          |
|                     | 4 - EST        | First                                                                    | Voted         |  | No Objection | 222501001                    | 05 00                       | 01Pay                     |            |     |                              | 86,200   |
|                     |                |                                                                          |               |  |              |                              |                             | 03Dearness Allowance      |            |     |                              | 49,996   |
|                     |                |                                                                          |               |  |              |                              |                             | 55House Rent Allowance    |            |     |                              | 4,350    |
|                     |                |                                                                          |               |  |              |                              |                             | Total of Vr no 4 - EST:   |            |     | 1,40,546                     |          |
| Total of ETAH (10): |                |                                                                          |               |  |              |                              |                             |                           |            |     |                              | 3,09,222 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                                                          |       |               |             |              |                              |       |                                                         |     |                              |                                |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------------------------------------|-----|------------------------------|--------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                                              | 001 | Direction and Administration |                                |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                                                         |     |                              |                                |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                               |     |                              | Amount ( ` )                   |
| 19004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                              | 2,24,300<br>1,30,094<br>8,560  |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | Total of Vr no 1 - EST:                                 |     |                              | 3,62,954                       |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                              | 75,400<br>43,732<br>3,150      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:                                 |     |                              | 1,22,282                       |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                              | 82,400<br>47,792<br>4,420      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:                                 |     |                              | 1,34,612                       |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                                              | 277 | Education                    |                                |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                                                         |     |                              |                                |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                               |     |                              | Amount ( ` )                   |
| 19004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                              | 1,09,400<br>63,452<br>4,770    |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:                                 |     |                              | 1,77,622                       |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                                                         |     |                              |                                |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                               |     |                              | Amount ( ` )                   |
| 19004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |     |                              | 1,77,700<br>1,03,066<br>12,610 |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay<br>03Dearness Allowance                           |     |                              | 96,900<br>56,202               |
|            | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay<br>03Dearness Allowance                           |     |                              | 50,500<br>29,290               |
|            | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay<br>03Dearness Allowance                           |     |                              | 23,800<br>13,804               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   ETAWAH (19)**

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |            |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 277 | Education                                                      |            |  |
| Sub Head   | 09             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                                                                |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |  |
| 19004709   | 8 - EST        |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 8 - EST:   |     |                                                                | 37,604     |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                                                                |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |  |
| 19004709   | 10 - EST       |                                                                          | First | Voted         |             | No Objection |                             | 222501793 03 00              |  | 01Pay                     |     |                                                                | 2,82,700   |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 1,63,966   |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 06Other Allowances        |     |                                                                | 400        |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 10,170     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 10 - EST:  |     |                                                                | 4,57,236   |  |
|            | 5 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501793 03 00              |  | 01Pay                     |     |                                                                | 59,500     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 34,510     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 3,150      |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 5 - EST:   |     |                                                                | 97,160     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of ETAWAH (19):     |     |                                                                | 19,15,738  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |            |     |                              |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 49004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |            |     | 2,31,300                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,33,864                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 8,200                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 3,73,364                     |  |  |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |            |     | 48,700                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 28,246                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,300                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 79,246                       |  |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 49004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |     | 48,200                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 27,956                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,110                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 77,266                       |  |  |
|            | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |     | 2,37,300                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,37,634                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,200                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,060                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 3,82,194                     |  |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 102 | Economic Development         |  |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |
| 49004709   | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501102                    | 03 00 | 01Pay                     |            |     | 57,500                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 33,350                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,340                        |  |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 94,190                       |  |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 277 | Education                    |  |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **80**   **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME**   **FAIZABAD (49)**

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
| Sub Head   | 04   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |           |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 49004709                 | 14 - EST       | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,54,300<br>89,494<br>1,000<br>4,960 |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                                               | 2,49,754                             |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 49004709                | 5 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,57,800<br>91,524<br>3,320 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 2,52,644                    |
|                         | 6 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance                           | 2,52,600<br>1,46,508        |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 3,99,108                    |
|                         | 7 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,100<br>25,578<br>1,660   |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 71,338                      |
|                         | 8 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,45,300<br>84,274<br>1,200 |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                                                         | 2,30,774                    |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|----------------------------------|
| 49004709                 | 10 - EST       | First | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 75,300<br>43,674<br>200<br>2,310 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                                                                               | 1,21,484                         |
|                          | 11 - EST       | First | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 3,38,800<br>1,96,504<br>1,200    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           |                          |                                                                |            |           |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|-----------------|---------------------------|--------------------------|----------------------------------------------------------------|------------|-----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |                 | Minor Head                | 793                      | Special central assistance for Scheduled Castes component plan |            |           |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |                 |                           |                          |                                                                |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |                 | Object Head & Description |                          |                                                                | Amount (`) |           |  |
| 49004709   | 11 - EST       |                                                                          | First | Voted         |             | No Objection |                             | 222501793 03 00              |                 | 55House Rent Allowance    |                          |                                                                | 9,730      |           |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           | Total of Vr no 11 - EST: |                                                                | 5,46,234   |           |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare              |                              |                 | Minor Head                | 104                      | Welfare of aged, infirm and destitute                          |            |           |  |
| Sub Head   | 04             | Not Available                                                            |       |               |             | Detail Head  | 00                          | Not Available                |                 |                           |                          |                                                                |            |           |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |                 | Object Head & Description |                          |                                                                | Amount (`) |           |  |
| 49004709   | 10 - EST       |                                                                          | First | Voted         |             | No Objection |                             | 223502104 04 00              |                 | 01Pay                     |                          |                                                                | 44,400     |           |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           | 03Dearness Allowance     |                                                                |            | 25,752    |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           | 55House Rent Allowance   |                                                                |            | 1,200     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           | Total of Vr no 10 - EST: |                                                                | 71,352     |           |  |
|            |                | 11 - EST                                                                 |       | First         | Voted       |              | No Objection                |                              | 223502104 04 00 |                           | 01Pay                    |                                                                |            | 19,700    |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           | 03Dearness Allowance     |                                                                |            | 11,426    |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           | 55House Rent Allowance   |                                                                |            | 1,100     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           | Total of Vr no 11 - EST: |                                                                | 32,226     |           |  |
|            |                |                                                                          |       |               |             |              |                             |                              |                 |                           |                          | Total of FAIZABAD (49):                                        |            | 29,81,174 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 18004709                | 3 - EST        | Second | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 99,200<br>57,536<br>1,200 |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                                                         | 1,57,936                  |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 18004709                | 7 - EST        | Second | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>1,840 |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                                                         | 89,056                    |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 18004709                | 6 - EST        | Second | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,800<br>81,084<br>5,060 |
| Total of Vr no 6 - EST: |                |        |               |              |                              |                                                         | 2,25,944                    |

|            |      |                                                                          |             |    |         |            |     |                   |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 18004709                | 4 - EST        | Second | Voted         | No Objection | 222580800   03   01          | 01Pay<br>03Dearness Allowance                           | 22,800<br>13,224          |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                                                         | 36,024                    |
|                         | 5 - EST        | Second | Voted         | No Objection | 222580800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 94,700<br>54,926<br>1,110 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

FATEHGARH (18)

|            |                |                                                                          |      |               |             |             |                              |                           |     |                          |            |  |          |
|------------|----------------|--------------------------------------------------------------------------|------|---------------|-------------|-------------|------------------------------|---------------------------|-----|--------------------------|------------|--|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |      |               | Sub Mj Head | 80          | General                      | Minor Head                | 800 | Other expenditure        |            |  |          |
| Sub Head   | 03             | Not Available                                                            |      |               | Detail Head | 01          | Not Available                |                           |     |                          |            |  |          |
| DDO Code   | Vr. No. & Type |                                                                          | List | Voted/Charged |             | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description |     |                          | Amount (`) |  |          |
| 18004709   | 5 - EST        |                                                                          |      |               |             |             |                              | Total of Vr no 5 - EST:   |     |                          | 1,50,736   |  |          |
|            |                |                                                                          |      |               |             |             |                              |                           |     | Total of FATEHGARH (18): |            |  | 6,59,696 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                                                          |             |               |                             |                              |                                 |                                                                |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|---------------------------------|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 001                             | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                                |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                                                     |
| 21004709   | 12 - EST       |                                                                          | Second      | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 22,400                                                         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 12,992                                                         |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances              | 600                                                            |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 1,200                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 12 - EST:</b> | <b>37,192</b>                                                  |
|            | 4 - EST        |                                                                          | First       | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 1,73,500                                                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 1,00,630                                                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 7,990                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 4 - EST:</b>  | <b>2,82,120</b>                                                |
|            | 7 - EST        |                                                                          | First       | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 30,100                                                         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 17,458                                                         |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 1,660                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 7 - EST:</b>  | <b>49,218</b>                                                  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 102                             | Economic Development                                           |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                                |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                                                     |
| 21004709   | 6 - EST        |                                                                          | First       | Voted         | No Objection                | 222501102   03   00          | 01Pay                           | 1,07,600                                                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 62,408                                                         |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 7,180                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 6 - EST:</b>  | <b>1,77,188</b>                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 277                             | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                                |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                                                     |
| 21004709   | 8 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501277   04   00          | 01Pay                           | 3,40,700                                                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 1,97,606                                                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 16,550                                                         |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 8 - EST:</b>  | <b>5,54,856</b>                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 793                             | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   FATEHPUR (21)

|                         |                |                                                                          |        |               |              |    |                              |       |                           |     |                                                                |            |
|-------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head                | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |       |                           |     |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount (`) |
| 21004709                | 5 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501793                    | 03 00 | 01Pay                     |     |                                                                | 63,100     |
|                         |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                                                                | 36,598     |
|                         |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                                                                | 3,150      |
|                         |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 5 - EST:   |     |                                                                | 1,02,848   |
|                         | 9 - EST        |                                                                          | Second | Voted         | No Objection |    | 222501793                    | 03 00 | 01Pay                     |     |                                                                | 73,000     |
|                         |                |                                                                          |        |               |              |    |                              |       | 03Dearness Allowance      |     |                                                                | 42,340     |
|                         |                |                                                                          |        |               |              |    |                              |       | 55House Rent Allowance    |     |                                                                | 3,130      |
|                         |                |                                                                          |        |               |              |    |                              |       | Total of Vr no 9 - EST:   |     |                                                                | 1,18,470   |
| Total of FATEHPUR (21): |                |                                                                          |        |               |              |    |                              |       |                           |     |                                                                | 13,21,892  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   FIROZABAD (68)**

|            |                |                                                                          |               |              |                              |                                |                 |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 001             | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 68004709   | 1 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 88,400          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 51,272          |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,39,672</b> |                                                                |
|            | 2 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 82,800          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 48,024          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 7,940           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,38,764</b> |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 277             | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 68004709   | 7 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                          | 1,64,000        |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 95,120          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 13,800          |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>2,72,920</b> |                                                                |
| Sub Head   | 09             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 68004709   | 4 - EST        | First                                                                    | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 45,400          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 26,332          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 3,340           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>75,072</b>   |                                                                |
|            | 5 - EST        | First                                                                    | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 1,30,100        |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 75,458          |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,05,558</b> |                                                                |
|            | 8 - EST        | First                                                                    | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 1,41,200        |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 81,896          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 1,340           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,24,436</b> |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 793             | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

FIROZABAD (68)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 68004709 | 3 - EST        | First | Voted         | No Objection | 222501793 03 00              | 01Pay                     | 2,09,800   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,21,684   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 7,160      |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:   | 3,38,644   |
|          |                |       |               |              |                              | Total of FIROZABAD (68):  | 13,95,066  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |              |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|--------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 001 | Direction and Administration                                   |              |          |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount ( ` ) |          |  |
| 76004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501001 05 00              |  | 01Pay                     |     |                                                                | 1,33,300     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 77,314       |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 6,540        |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 2 - EST:   |     |                                                                | 2,17,154     |          |  |
|            | 3 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501001 05 00              |  | 01Pay                     |     |                                                                | 1,17,000     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 67,860       |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 4,810        |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 3 - EST:   |     |                                                                | 1,89,670     |          |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |              |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount ( ` ) |          |  |
| 76004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501793 03 00              |  | 01Pay                     |     |                                                                | 2,04,000     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 1,18,320     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 10,140       |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 1 - EST:   |     |                                                                | 3,32,460     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     | Total of GAUTAM BUDHA NAGAR (76):                              |              | 7,39,284 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |            |           |                                                                |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----------|----------------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 001       | Direction and Administration                                   |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount ( ` )                                                   |  |
| 30004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |           | 2,13,900                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 1,24,062                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 9,200                                                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            | 3,47,162  |                                                                |  |
|            | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |           | 2,09,100                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 1,21,278                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 5,140                                                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            | 3,35,518  |                                                                |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 277       | Education                                                      |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount ( ` )                                                   |  |
| 30004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |            |           | 1,36,800                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 79,344                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 6,620                                                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |            | 2,22,764  |                                                                |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 793       | Special central assistance for Scheduled Castes component plan |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |           |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |           | Amount ( ` )                                                   |  |
| 30004709   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |            |           | 3,81,500                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 2,21,270                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 11,330                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            | 6,14,100  |                                                                |  |
|            | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |            |           | 94,500                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 54,810                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |           | 3,130                                                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |            | 1,52,440  |                                                                |  |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |            |           | 83,300                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |           | 48,314                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            | 1,31,614  |                                                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of GAZIPUR (30):    |            | 18,03,598 |                                                                |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   GHAZIABAD (59)**

|            |                |                                                                          |       |               |             |              |                              |  |                           |            |     |                              |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                   |  |  |
| 59004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001 05 00              |  | 01Pay                     |            |     | 98,200                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 56,956                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |            |     | 4,040                        |  |  |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001 05 00              |  | Total of Vr no 4 - EST:   |            |     | 1,59,196                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 01Pay                     |            |     | 1,94,700                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 1,12,926                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |            |     | 15,840                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 6 - EST:   |            |     | 3,23,466                     |  |  |

|            |                |                                                                          |       |               |             |              |                              |  |                           |            |     |            |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 277 | Education  |  |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |            |     |            |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`) |  |  |
| 59004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277 04 00              |  | 01Pay                     |            |     | 62,200     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 36,076     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 5 - EST:   |            |     | 98,276     |  |  |

|            |                |                                                                          |       |               |             |              |                              |  |                           |            |     |                                                                |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|----------------------------------------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |  |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |            |     |                                                                |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                                                     |  |  |
| 59004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793 03 00              |  | 01Pay                     |            |     | 1,31,900                                                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 76,502                                                         |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |            |     | 2,020                                                          |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 3 - EST:   |            |     | 2,10,422                                                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | Total of GHAZIABAD (59):  |            |     | 7,91,360                                                       |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   GONDA (50)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50004709                | 2 - EST        | First | Voted         | No Objection | 222501001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,000<br>73,080<br>3,780 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                         | 2,02,860                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (̀)                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 50004709                | 3 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,30,700<br>75,806<br>400<br>6,460 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 2,13,366                           |
|                         | 6 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,15,900<br>1,25,222<br>400        |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 3,41,522                           |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                     |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 50004709                 | 14 - EST       | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance                           | 36,000<br>20,880               |
| Total of Vr no 14 - EST: |                |       |               |              |                              |                                                         | 56,880                         |
|                          | 5 - EST        | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,40,000<br>1,39,200<br>11,423 |
| Total of Vr no 5 - EST:  |                |       |               |              |                              |                                                         | 3,90,623                       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 50004709 | 1 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,37,700<br>79,866<br>2,600 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   GONDA (50)**

|            |                |                                                                          |       |               |              |    |                              |    |                           |                          |                      |                                                                |           |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|----|---------------------------|--------------------------|----------------------|----------------------------------------------------------------|-----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |    |                           | Minor Head               | 277                  | Education                                                      |           |  |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |    |                           |                          |                      |                                                                |           |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                      | Amount (`)                                                     |           |  |
| 50004709   | 1 - EST        |                                                                          |       |               |              |    |                              |    | Total of Vr no 1 - EST:   |                          |                      | 2,20,166                                                       |           |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |    |                           | Minor Head               | 793                  | Special central assistance for Scheduled Castes component plan |           |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |    |                           |                          |                      |                                                                |           |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                      | Amount (`)                                                     |           |  |
| 50004709   | 10 - EST       |                                                                          | First | Voted         | No Objection |    | 222501793                    | 03 | 00                        | 01Pay                    | 2,01,600             |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 03Dearness Allowance     | 1,16,928             |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 55House Rent Allowance   | 5,600                |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | Total of Vr no 10 - EST: |                      | 3,24,128                                                       |           |  |
|            | 13 - EST       |                                                                          | First | Voted         | No Objection |    | 222501793                    | 03 | 00                        | 01Pay                    | 1,26,800             |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 03Dearness Allowance     | 73,544               |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 55House Rent Allowance   | 3,330                |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | Total of Vr no 13 - EST: |                      | 2,03,674                                                       |           |  |
|            | 4 - EST        |                                                                          | First | Voted         | No Objection |    | 222501793                    | 03 | 00                        | 01Pay                    | 1,27,400             |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 03Dearness Allowance     | 73,892               |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 55House Rent Allowance   | 8,320                |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | Total of Vr no 4 - EST:  |                      | 2,09,612                                                       |           |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 80 | General                      |    |                           | Minor Head               | 800                  | Other expenditure                                              |           |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 01 | Not Available                |    |                           |                          |                      |                                                                |           |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                      | Amount (`)                                                     |           |  |
| 50004709   | 11 - EST       |                                                                          | First | Voted         | No Objection |    | 222580800                    | 03 | 01                        | 01Pay                    | 1,12,500             |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 03Dearness Allowance     | 65,250               |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 55House Rent Allowance   | 4,350                |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | Total of Vr no 11 - EST: |                      | 1,82,100                                                       |           |  |
|            | 12 - EST       |                                                                          | First | Voted         | No Objection |    | 222580800                    | 03 | 01                        | 01Pay                    | 1,28,300             |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 03Dearness Allowance     | 74,414               |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | 55House Rent Allowance   | 4,790                |                                                                |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           | Total of Vr no 12 - EST: |                      | 2,07,504                                                       |           |  |
|            |                |                                                                          |       |               |              |    |                              |    |                           |                          | Total of GONDA (50): |                                                                | 25,52,435 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                                          |       |               |             |              |                             |                              |            |                           |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|------------|---------------------------|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              | Minor Head | 001                       | Direction and Administration |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 32004709   | 7 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222501001                    | 04 00      | 01Pay                     |                              | 79,900     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 46,342     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 5,740      |
|            |                |                                                                          |       |               |             |              |                             |                              |            | Total of Vr no 7 - EST:   |                              | 1,31,982   |
| 8 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222501001                   | 04 00                        | 01Pay      |                           | 1,36,200                     |            |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 78,996     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 11,900     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | Total of Vr no 8 - EST:   |                              | 2,27,096   |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 32004709   | 3 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222501001                    | 05 00      | 01Pay                     |                              | 1,05,500   |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 61,190     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 11,240     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | Total of Vr no 3 - EST:   |                              | 1,77,930   |
| 4 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222501001                   | 05 00                        | 01Pay      |                           | 3,04,100                     |            |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 1,76,378   |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 25,880     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | Total of Vr no 4 - EST:   |                              | 5,06,358   |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              | Minor Head | 277                       | Education                    |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |
| 32004709   | 16 - EST       |                                                                          | First | Voted         |             |              | No Objection                | 222501277                    | 03 00      | 01Pay                     |                              | 34,000     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 19,720     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | Total of Vr no 16 - EST:  |                              | 53,720     |
| 9 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222501277                   | 03 00                        | 01Pay      |                           | 1,40,000                     |            |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 03Dearness Allowance      |                              | 81,200     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | 55House Rent Allowance    |                              | 11,240     |
|            |                |                                                                          |       |               |             |              |                             |                              |            | Total of Vr no 9 - EST:   |                              | 2,32,440   |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |            |                           |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount (`) |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                                          |        |               |             |              |                              |       |                                  |     |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                       | 277 | Education                                                      |            |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                                | Amount (`) |
| 32004709   | 5 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                            |     |                                                                | 1,10,400   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                                | 64,032     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                                | 5,520      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:          |     | 1,79,952                                                       |            |
|            | 6 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                            |     |                                                                | 1,84,100   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                                | 1,06,778   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                                | 13,220     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:          |     | 3,04,098                                                       |            |
| Sub Head   | 07             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                                | Amount (`) |
| 32004709   | 1 - GIA        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 07 00 | 31Subsidiary Grant-General (Pay) |     |                                                                | 1,30,024   |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - GIA:          |     | 1,30,024                                                       |            |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                       | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                  |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                                | Amount (`) |
| 32004709   | 10 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                            |     |                                                                | 1,47,500   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                                | 85,550     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                                | 11,820     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:         |     | 2,44,870                                                       |            |
|            | 14 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                            |     |                                                                | 4,06,100   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                                | 2,35,538   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance           |     |                                                                | 37,180     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 14 - EST:         |     | 6,78,818                                                       |            |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                       | 800 | Other expenditure                                              |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 01           | Not Available                |       |                                  |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description        |     |                                                                | Amount (`) |
| 32004709   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222580800                    | 03 01 | 01Pay                            |     |                                                                | 2,05,700   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance             |     |                                                                | 1,19,306   |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances               |     |                                                                | 250        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **80**   **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME**   **GORAKHPUR (32)**

|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       |                          |                          |          |           |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|----------------|------------------------------|-----------------|---------------------------|-------|--------------------------|--------------------------|----------|-----------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 80           | General        |                              |                 | Minor Head                | 800   | Other expenditure        |                          |          |           |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 01             | Not Available                |                 |                           |       |                          |                          |          |           |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |                 | Object Head & Description |       |                          | Amount (`)               |          |           |          |  |
| 32004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection |                | 222580800 03 01              |                 | 55House Rent Allowance    |       |                          | 18,680                   |          |           |          |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 | Total of Vr no 1 - EST:   |       |                          | 3,43,936                 |          |           |          |  |
|            |                | 2 - EST                                                                  |       | First         | Voted       |              | No Objection   |                              | 222580800 03 01 |                           | 01Pay |                          |                          | 1,52,700 |           |          |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       |                          | 03Dearness Allowance     |          |           | 88,566   |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       |                          | 55House Rent Allowance   |          |           | 10,680   |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       |                          | Total of Vr no 2 - EST:  |          |           | 2,51,946 |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare |                              |                 | Minor Head                | 105   | Prohibition              |                          |          |           |          |  |
| Sub Head   | 04             | Not Available                                                            |       |               |             | Detail Head  | 00             | Not Available                |                 |                           |       |                          |                          |          |           |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |                 | Object Head & Description |       |                          | Amount (`)               |          |           |          |  |
| 32004693   | 11 - EST       |                                                                          | First | Voted         |             | No Objection |                | 223502105 04 00              |                 | 01Pay                     |       |                          | 1,32,100                 |          |           |          |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       |                          | 03Dearness Allowance     |          |           | 76,618   |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       |                          | 55House Rent Allowance   |          |           | 12,060   |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       |                          | Total of Vr no 11 - EST: |          |           | 2,20,778 |  |
|            |                |                                                                          |       |               |             |              |                |                              |                 |                           |       | Total of GORAKHPUR (32): |                          |          | 36,83,948 |          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |     |                                                                |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 001 | Direction and Administration                                   |  |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                                                   |  |
| 25004709   | 5 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |     | 60,400                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 35,032                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,020                                                          |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 97,452                                                         |  |
|            | 6 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |     | 1,01,600                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 58,928                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,960                                                          |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 1,64,488                                                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 277 | Education                                                      |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                                                   |  |
| 25004709   | 3 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |            |     | 41,600                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,128                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,110                                                          |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 66,838                                                         |  |
|            | 4 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |            |     | 55,200                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 32,016                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 87,216                                                         |  |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                                                   |  |
| 25004709   | 7 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |            |     | 1,11,400                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 64,612                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |            |     | 1,76,012                                                       |  |
|            | 8 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |            |     | 2,76,400                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,60,312                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 4,36,712                                                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                                                   |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

HAMIRPUR (25)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 25004709 | 10 - EST       | Second | Voted         | No Objection | 222501793 03 00              | 01Pay                     | 1,66,900   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 96,802     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 6,920      |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:  | 2,70,622   |
|          |                |        |               |              |                              | Total of HAMIRPUR (25):   | 12,99,340  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   HAPUR (90)

|            |                |                                                                          |       |               |              |    |                              |       |                           |            |     |                              |  |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |       |                           | Minor Head | 001 | Direction and Administration |  |          |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |                              |  |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |          |  |
| 90004709   | 2 - EST        |                                                                          | First | Voted         | No Objection |    | 222501001                    | 05 00 | 01Pay                     | 93,600     |     |                              |  |          |  |
|            |                |                                                                          |       |               |              |    |                              |       | 03Dearness Allowance      | 54,288     |     |                              |  |          |  |
|            |                |                                                                          |       |               |              |    |                              |       | 55House Rent Allowance    | 4,880      |     |                              |  |          |  |
|            |                |                                                                          |       |               |              |    |                              |       | Total of Vr no 2 - EST:   |            |     | 1,52,768                     |  |          |  |
|            | 3 - EST        |                                                                          | First | Voted         | No Objection |    | 222501001                    | 05 00 | 01Pay                     | 28,450     |     |                              |  |          |  |
|            |                |                                                                          |       |               |              |    |                              |       | Total of Vr no 3 - EST:   |            |     | 28,450                       |  |          |  |
|            |                |                                                                          |       |               |              |    |                              |       |                           |            |     | Total of HAPUR (90):         |  | 1,81,218 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   HARDOI (47)**

|            |                |                                                                          |       |               |             |              |                              |  |                           |            |     |                              |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                   |  |  |
| 47004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001 05 00              |  | 01Pay                     |            |     | 3,45,000                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 2,00,100                     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |            |     | 13,810                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 4 - EST:   |            |     | 5,58,910                     |  |  |

|            |                |                                                                          |        |               |             |              |                              |  |                           |            |     |                      |  |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|----------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 102 | Economic Development |  |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |  |                           |            |     |                      |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)           |  |  |
| 47004709   | 6 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501102 03 00              |  | 01Pay                     |            |     | 44,100               |  |  |
|            |                |                                                                          |        |               |             |              |                              |  | 03Dearness Allowance      |            |     | 25,578               |  |  |
|            |                |                                                                          |        |               |             |              |                              |  | 55House Rent Allowance    |            |     | 1,660                |  |  |
|            |                |                                                                          |        |               |             |              |                              |  | Total of Vr no 6 - EST:   |            |     | 71,338               |  |  |

|            |                |                                                                          |       |               |             |              |                              |  |                           |            |     |            |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 277 | Education  |  |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |            |     |            |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`) |  |  |
| 47004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277 04 00              |  | 01Pay                     |            |     | 2,42,100   |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 1,40,418   |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |            |     | 10,110     |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 3 - EST:   |            |     | 3,92,628   |  |  |

|          |                |               |        |               |             |              |                              |  |                           |  |  |            |  |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|--|--|------------|--|
| Sub Head | 09             | Not Available |        |               | Detail Head | 00           | Not Available                |  |                           |  |  |            |  |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |  |  | Amount (`) |  |
| 47004709 | 5 - EST        |               | Second | Voted         |             | No Objection | 222501277 09 00              |  | 01Pay                     |  |  | 2,61,500   |  |
|          |                |               |        |               |             |              |                              |  | 03Dearness Allowance      |  |  | 1,51,670   |  |
|          |                |               |        |               |             |              |                              |  | 55House Rent Allowance    |  |  | 980        |  |
|          |                |               |        |               |             |              |                              |  | Total of Vr no 5 - EST:   |  |  | 4,14,150   |  |

|                       |  |  |  |  |  |  |  |  |  |  |  |           |  |
|-----------------------|--|--|--|--|--|--|--|--|--|--|--|-----------|--|
| Total of HARDOI (47): |  |  |  |  |  |  |  |  |  |  |  | 14,37,026 |  |
|-----------------------|--|--|--|--|--|--|--|--|--|--|--|-----------|--|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     |                                                                |              |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|--------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |       | Minor Head                | 001 | Direction and Administration                                   |              |          |  |
| Sub Head   | 05             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                                                                |              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount ( ` ) |          |  |
| 78004709   | 2 - EST        |                                                                          | Second | Voted         |             |              | No Objection                | 222501001 05 00              |       | 01Pay                     |     |                                                                | 81,200       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                                                                | 47,096       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                                                                | 4,040        |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 2 - EST:   |     |                                                                | 1,32,336     |          |  |
| 3 - EST    |                | Second                                                                   | Voted  |               |             | No Objection | 222501001 05 00             |                              | 01Pay |                           |     | 1,38,600                                                       |              |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                                                                | 80,388       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 06Other Allowances        |     |                                                                | 600          |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                                                                | 6,470        |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 3 - EST:   |     |                                                                | 2,26,058     |          |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |              |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                                                                |              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount ( ` ) |          |  |
| 78004709   | 4 - EST        |                                                                          | Second | Voted         |             |              | No Objection                | 222501793 03 00              |       | 01Pay                     |     |                                                                | 79,700       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                                                                | 46,226       |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                                                                | 3,510        |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 4 - EST:   |     |                                                                | 1,29,436     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     | Total of HATHRAS (78):                                         |              | 4,87,830 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   JALAUN (24)**

|            |                |                                                                          |       |               |              |    |                              |  |                           |            |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                   |  |
| 24004709   | 1 - EST        |                                                                          | First | Voted         | No Objection |    | 222501001 05 00              |  | 01Pay                     |            |     | 2,00,400                     |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 1,16,232                     |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 4,520                        |  |
|            | 3 - EST        |                                                                          | First | Voted         | No Objection |    | 222501001 05 00              |  | Total of Vr no 1 - EST:   |            |     | 3,21,152                     |  |
|            |                |                                                                          |       |               |              |    |                              |  | 01Pay                     |            |     | 55,300                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 32,074                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 3 - EST:   |            |     | 87,374                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 102 | Economic Development         |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                   |  |
| 24004709   | 5 - EST        |                                                                          | First | Voted         | No Objection |    | 222501102 03 00              |  | 01Pay                     |            |     | 42,800                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 24,824                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 1,660                        |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 5 - EST:   |            |     | 69,284                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 277 | Education                    |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                   |  |
| 24004709   | 2 - EST        |                                                                          | First | Voted         | No Objection |    | 222501277 04 00              |  | 01Pay                     |            |     | 1,07,071                     |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 62,101                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 4,600                        |  |
|            | 4 - EST        |                                                                          | First | Voted         | No Objection |    | 222501277 04 00              |  | Total of Vr no 2 - EST:   |            |     | 1,73,772                     |  |
|            |                |                                                                          |       |               |              |    |                              |  | 01Pay                     |            |     | 2,74,400                     |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 1,59,152                     |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 9,010                        |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 4 - EST:   |            |     | 4,42,562                     |  |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                   |  |
| 24004709   | 6 - EST        |                                                                          | First | Voted         | No Objection |    | 222501277 09 00              |  | 01Pay                     |            |     | 60,300                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 34,974                       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **80**   **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME**   **JALAUN (24)**

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
| Sub Head   | 09   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |           |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 24004709                | 6 - EST        | First | Voted         | No Objection | 222501277   09   00          | 55House Rent Allowance    | 1,110      |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                           | 96,384     |
|                         | 7 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay                     | 85,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 49,648     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 2,220      |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                           | 1,37,468   |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 24004709                | 8 - EST        | First | Voted         | No Objection | 222501793   03   00          | 01Pay                     | 44,800     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 25,984     |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,600      |
| Total of Vr no 8 - EST: |                |       |               |              |                              |                           | 72,384     |
|                         | 9 - EST        | First | Voted         | No Objection | 222501793   03   00          | 01Pay                     | 41,600     |
|                         |                |       |               |              |                              | 03Dearness Allowance      | 24,128     |
|                         |                |       |               |              |                              | 06Other Allowances        | 200        |
|                         |                |       |               |              |                              | 55House Rent Allowance    | 1,110      |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 67,038     |
| Total of JALAUN (24):   |                |       |               |              |                              |                           | 14,67,418  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   JHANSI (23)**

|            |                |                                                                          |             |               |                             |                              |                                 |                              |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|---------------------------------|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 001                             | Direction and Administration |
| Sub Head   | 04             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                   |
| 23004709   | 8 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501001   04   00          | 01Pay                           | 1,70,000                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 98,600                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 15,320                       |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 8 - EST:</b>  | <b>2,83,920</b>              |
| Sub Head   | 05             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                   |
| 23004709   | 7 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 1,33,900                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 77,662                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 3,340                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 7 - EST:</b>  | <b>2,14,902</b>              |
|            | 9 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 1,25,500                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 72,094                       |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances              | 200                          |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 7,000                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 9 - EST:</b>  | <b>2,04,794</b>              |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 277                             | Education                    |
| Sub Head   | 04             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                   |
| 23004709   | 13 - EST       |                                                                          | Second      | Voted         | No Objection                | 222501277   04   00          | 01Pay                           | 1,91,800                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 1,11,244                     |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 11,760                       |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 13 - EST:</b> | <b>3,14,804</b>              |
|            | 14 - EST       |                                                                          | Second      | Voted         | No Objection                | 222501277   04   00          | 01Pay                           | 75,700                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 43,906                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 5,540                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 14 - EST:</b> | <b>1,25,146</b>              |
| Sub Head   | 09             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                   |
| 23004709   | 10 - EST       |                                                                          | Second      | Voted         | No Objection                | 222501277   09   00          | 01Pay                           | 1,83,200                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 1,06,256                     |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 7,740                        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   JHANSI (23)

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
| Sub Head   | 09   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)       |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 23004709 | 10 - EST       |        |               |              |                              | Total of Vr no 10 - EST:      | 2,97,196         |
|          | 11 - EST       | Second | Voted         | No Objection | 222501277   09 00            | 01Pay<br>03Dearness Allowance | 83,261<br>48,292 |
|          |                |        |               |              |                              | Total of Vr no 11 - EST:      | 1,31,553         |
|          | 12 - EST       | Second | Voted         | No Objection | 222501277   09 00            | 01Pay<br>03Dearness Allowance | 43,984<br>25,511 |
|          |                |        |               |              |                              | Total of Vr no 12 - EST:      | 69,495           |
|          |                |        |               |              |                              | Total of JHANSI (23):         | 16,41,810        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |                |                                                                          |        |               |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        | Sub Mj Head   | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |        | Detail Head   | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 86004709   | 1 - EST        |                                                                          | First  | Voted         | Missing vchr | 222501001                    | 05 00 | 01Pay                     |     |                              | 58,600     |
|            |                |                                                                          |        |               |              |                              |       | 03Dearness Allowance      |     |                              | 33,988     |
|            |                |                                                                          |        |               |              |                              |       | 55House Rent Allowance    |     |                              | 2,760      |
|            |                |                                                                          |        |               |              |                              |       | Total of Vr no 1 - EST:   |     |                              | 95,348     |
|            | 6 - EST        |                                                                          | First  | Voted         | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 1,83,770   |
|            |                |                                                                          |        |               |              |                              |       | 03Dearness Allowance      |     |                              | 1,06,430   |
|            |                |                                                                          |        |               |              |                              |       | 06Other Allowances        |     |                              | 100        |
|            |                |                                                                          |        |               |              |                              |       | 55House Rent Allowance    |     |                              | 7,560      |
|            |                |                                                                          |        |               |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 2,97,860   |
|            | 7 - EST        |                                                                          | Second | Voted         | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 63,100     |
|            |                |                                                                          |        |               |              |                              |       | 03Dearness Allowance      |     |                              | 36,598     |
|            |                |                                                                          |        |               |              |                              |       | 55House Rent Allowance    |     |                              | 3,150      |
|            |                |                                                                          |        |               |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 1,02,848   |

|            |                |                                                                          |       |               |              |                              |       |                           |     |           |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|------------------------------|-------|---------------------------|-----|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education |            |
| Sub Head   | 04             | Not Available                                                            |       | Detail Head   | 00           | Not Available                |       |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 86004709   | 3 - EST        |                                                                          | First | Voted         | No Objection | 222501277                    | 04 00 | 01Pay                     |     |           | 55,200     |
|            |                |                                                                          |       |               |              |                              |       | 03Dearness Allowance      |     |           | 32,016     |
|            |                |                                                                          |       |               |              |                              |       | Total of Vr no 3 - EST:   |     |           | 87,216     |

|            |                |                                                                          |       |               |              |                              |       |                           |     |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |       | Detail Head   | 00           | Not Available                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount (`) |
| 86004709   | 2 - EST        |                                                                          | First | Voted         | Missing vchr | 222501793                    | 03 00 | 01Pay                     |     |                                                                | 2,45,300   |
|            |                |                                                                          |       |               |              |                              |       | 03Dearness Allowance      |     |                                                                | 1,42,042   |
|            |                |                                                                          |       |               |              |                              |       | 06Other Allowances        |     |                                                                | 200        |
|            |                |                                                                          |       |               |              |                              |       | 55House Rent Allowance    |     |                                                                | 12,180     |
|            |                |                                                                          |       |               |              |                              |       | Total of Vr no 2 - EST:   |     |                                                                | 3,99,722   |

|                                    |  |  |  |  |  |  |  |  |  |          |
|------------------------------------|--|--|--|--|--|--|--|--|--|----------|
| Total of JYOTIBA FULLE NAGAR (86): |  |  |  |  |  |  |  |  |  | 9,82,994 |
|------------------------------------|--|--|--|--|--|--|--|--|--|----------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                                                          |       |               |              |    |                              |  |                           |            |                         |                              |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-------------------------|------------------------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 001                     | Direction and Administration |          |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                         |                              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)                   |          |  |
| 84004709   | 3 - EST        |                                                                          | First | Voted         | No Objection |    | 222501001 05 00              |  | 01Pay                     |            |                         | 1,79,450                     |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 1,04,081                     |          |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 6,360                        |          |  |
|            |                |                                                                          |       |               |              |    |                              |  |                           |            | Total of Vr no 3 - EST: |                              | 2,89,891 |  |

|            |                |                                                                          |       |               |              |              |                              |                 |                           |            |                         |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|--------------|------------------------------|-----------------|---------------------------|------------|-------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01           | Welfare of Scheduled Castes  |                 |                           | Minor Head | 277                     | Education  |          |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head  | 00           | Not Available                |                 |                           |            |                         |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |              | Classification (upto Dtl Hd) |                 | Object Head & Description |            |                         | Amount (`) |          |  |
| 84004709   | 1 - EST        |                                                                          | First | Voted         | No Objection |              | 222501277 04 00              |                 | 01Pay                     |            |                         | 1,78,400   |          |  |
|            |                |                                                                          |       |               |              |              |                              |                 | 03Dearness Allowance      |            |                         | 1,03,472   |          |  |
|            |                |                                                                          |       |               |              |              |                              |                 | 55House Rent Allowance    |            |                         | 5,710      |          |  |
|            |                |                                                                          |       |               |              |              |                              |                 |                           |            | Total of Vr no 1 - EST: |            | 2,87,582 |  |
|            |                | 5 - EST                                                                  |       | First         | Voted        | No Objection |                              | 222501277 04 00 |                           | 01Pay      |                         |            | 36,000   |  |
|            |                |                                                                          |       |               |              |              |                              |                 | 03Dearness Allowance      |            |                         | 20,880     |          |  |
|            |                |                                                                          |       |               |              |              |                              |                 |                           |            | Total of Vr no 5 - EST: |            | 56,880   |  |

|            |                |                                                                          |       |               |              |    |                              |  |                           |            |                         |                                                                |          |          |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-------------------------|----------------------------------------------------------------|----------|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 793                     | Special central assistance for Scheduled Castes component plan |          |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |                         |                                                                |          |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)                                                     |          |          |
| 84004709   | 2 - EST        |                                                                          | First | Voted         | No Objection |    | 222501793 03 00              |  | 01Pay                     |            |                         | 1,53,000                                                       |          |          |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |                         | 88,740                                                         |          |          |
|            |                |                                                                          |       |               |              |    |                              |  | 06Other Allowances        |            |                         | 400                                                            |          |          |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |                         | 3,570                                                          |          |          |
|            |                |                                                                          |       |               |              |    |                              |  |                           |            | Total of Vr no 2 - EST: |                                                                | 2,45,710 |          |
|            |                |                                                                          |       |               |              |    |                              |  |                           |            |                         | Total of KANNAUJ (84):                                         |          | 8,80,063 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                                                          |               |              |                                              |                                |                 |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|----------------------------------------------|--------------------------------|-----------------|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes                  | Minor Head                     | 001             | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description      | Amount (`)      |                                                                |
| 62004709   | 2 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00                          | 01Pay                          | 32,900          |                                                                |
|            |                |                                                                          |               |              |                                              | 03Dearness Allowance           | 19,082          |                                                                |
|            |                |                                                                          |               |              |                                              | 55House Rent Allowance         | 1,660           |                                                                |
|            |                |                                                                          |               |              |                                              | <b>Total of Vr no 2 - EST:</b> | <b>53,642</b>   |                                                                |
|            | 4 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00                          | 01Pay                          | 1,26,300        |                                                                |
|            |                |                                                                          |               |              |                                              | 03Dearness Allowance           | 73,254          |                                                                |
|            |                |                                                                          |               |              |                                              | 55House Rent Allowance         | 2,760           |                                                                |
|            |                |                                                                          |               |              |                                              | <b>Total of Vr no 4 - EST:</b> | <b>2,02,314</b> |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes                  | Minor Head                     | 277             | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description      | Amount (`)      |                                                                |
| 62004709   | 3 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00                          | 01Pay                          | 1,03,900        |                                                                |
|            |                |                                                                          |               |              |                                              | 03Dearness Allowance           | 60,262          |                                                                |
|            |                |                                                                          |               |              |                                              | 55House Rent Allowance         | 3,860           |                                                                |
|            |                |                                                                          |               |              |                                              | <b>Total of Vr no 3 - EST:</b> | <b>1,68,022</b> |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes                  | Minor Head                     | 793             | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description      | Amount (`)      |                                                                |
| 62004709   | 5 - EST        | First                                                                    | Voted         | No Objection | 222501793   03   00                          | 01Pay                          | 84,800          |                                                                |
|            |                |                                                                          |               |              |                                              | 03Dearness Allowance           | 49,184          |                                                                |
|            |                |                                                                          |               |              |                                              | 06Other Allowances             | 400             |                                                                |
|            |                |                                                                          |               |              |                                              | 55House Rent Allowance         | 2,770           |                                                                |
|            |                |                                                                          |               |              |                                              | <b>Total of Vr no 5 - EST:</b> | <b>1,37,154</b> |                                                                |
| Major Head | 2235           | Social Security and Welfare                                              | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                     | 102             | Pensions under Social Security Schemes                         |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 01           | Not Available                                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description      | Amount (`)      |                                                                |
| 62004709   | 1 - EST        | First                                                                    | Voted         | No Objection | 223560102   03   01                          | 01Pay                          | 1,07,400        |                                                                |
|            |                |                                                                          |               |              |                                              | 03Dearness Allowance           | 62,292          |                                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

KANPUR DEHAT (62)

|            |      |                             |             |    |                                              |            |     |                                        |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 62004709 | 1 - EST        | First | Voted         | No Objection | 223560102 03 01              | 55House Rent Allowance    | 4,780      |

Total of Vr no 1 - EST:

1,74,472

Total of KANPUR DEHAT (62):

7,35,604

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 20004709   | 4 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     |                              | 1,67,400   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 97,092     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 11,600     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 2,76,092   |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 20004709   | 5 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 3,62,700   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,10,366   |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |     |                              | 600        |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 32,300     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                              | 6,05,966   |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                    |            |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 20004709   | 14 - EST       |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |                              | 1,22,190   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 70,870     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 13,240     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     |                              | 2,06,300   |
|            | 9 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |                              | 2,04,500   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,18,610   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 16,420     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 3,39,530   |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 20004709   | 6 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |                              | 2,31,200   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 1,34,096   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 17,740     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 3,83,036   |
|            | 7 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |                              | 4,16,300   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 2,41,454   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 21,240     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
| Sub Head   | 09   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |           |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 20004709 | 7 - EST        |      |               |             |                              | Total of Vr no 7 - EST:   | 6,78,994   |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 20004709                 | 10 - EST       | Second | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,80,100<br>1,62,458<br>1,200<br>25,290 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                                               | 4,69,048                                |

|            |      |                                                                          |             |    |               |            |     |                   |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General       | Minor Head | 800 | Other expenditure |
| Sub Head   | 05   | Not Available                                                            | Detail Head | 01 | Not Available |            |     |                   |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 20004709                | 8 - EST        | Second | Voted         | No Objection | 222580800   05   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 87,000<br>50,460<br>30<br>6,680 |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                                                                               | 1,44,170                        |

|            |      |                             |             |    |                |            |     |                                       |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 | Welfare of aged, infirm and destitute |
| Sub Head   | 04   | Not Available               | Detail Head | 00 | Not Available  |            |     |                                       |

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 20004709                | 8 - EST        | Second | Voted         | No Objection | 223502104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 77,000<br>44,660<br>6,240 |
| Total of Vr no 8 - EST: |                |        |               |              |                              |                                                         | 1,27,900                  |
|                         | 9 - EST        | Second | Voted         | No Objection | 223502104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,000<br>52,780<br>6,680 |
| Total of Vr no 9 - EST: |                |        |               |              |                              |                                                         | 1,50,460                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

KANPUR NAGAR (20)

|            |      |                             |             |    |                                              |            |     |                                        |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description   | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------|------------|
| 20004709 | 10 - EST       | Second | Voted         | No Objection | 2235601020301                | 01Pay                       | 58,600     |
|          |                |        |               |              |                              | 03Dearness Allowance        | 33,988     |
|          |                |        |               |              |                              | 55House Rent Allowance      | 2,760      |
|          |                |        |               |              |                              | Total of Vr no 10 - EST:    | 95,348     |
|          |                |        |               |              |                              | Total of KANPUR NAGAR (20): | 34,76,844  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   KANSHIRAM NAGAR (88)

|            |                |                                                                          |               |              |                              |                                |     |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|-----|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 001 | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      |     | Amount (`)                                                     |
| 88004709   | 2 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          |     | 49,700                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           |     | 28,826                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         |     | 2,400                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 2 - EST:        |     | 80,926                                                         |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      |     | Amount (`)                                                     |
| 88004709   | 3 - EST        | First                                                                    | Voted         | No Objection | 222501793   03   00          | 01Pay                          |     | 1,68,000                                                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           |     | 97,440                                                         |
|            |                |                                                                          |               |              |                              | 06Other Allowances             |     | 150                                                            |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         |     | 6,100                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 3 - EST:        |     | 2,71,690                                                       |
|            |                |                                                                          |               |              |                              | Total of KANSHIRAM NAGAR (88): |     | 3,52,616                                                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   KAUSHAMBI (82)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
| Sub Head   | 05   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                              |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 82004709                | 1 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,57,100<br>91,118<br>5,780 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 2,53,998                    |
|                         | 2 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,800<br>15,544<br>1,200   |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                         | 43,544                      |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
| Sub Head   | 09   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |           |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 82004709                | 4 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,24,100<br>71,978<br>1,660          |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 1,97,738                             |
|                         | 5 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,92,900<br>1,11,882<br>750<br>5,080 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 3,10,612                             |
|                         | 6 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,96,900<br>1,14,202<br>2,970        |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 3,14,072                             |
|                         | 7 - EST        | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,70,700<br>99,006<br>4,730          |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                                               | 2,74,436                             |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

KAUSHAMBI (82)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 82004709 | 3 - EST        | First | Voted         | No Objection | 222501793 03 00              | 01Pay                     | 3,01,300   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,74,754   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 8,340      |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:   | 4,84,394   |
|          |                |       |               |              |                              | Total of KAUSHAMBI (82):  | 18,78,794  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   KHERI (48)**

|            |                |                                                                          |             |               |                             |                              |                                 |                                                                |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|---------------------------------|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 001                             | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                                |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                                                     |
| 48004709   | 4 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 2,57,358                                                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 1,49,268                                                       |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances              | 200                                                            |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 7,550                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 4 - EST:</b>  | <b>4,14,376</b>                                                |
|            | 5 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 1,13,800                                                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 66,004                                                         |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances              | 400                                                            |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 5,070                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 5 - EST:</b>  | <b>1,85,274</b>                                                |
|            | 9 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501001   05   00          | 01Pay                           | 35,000                                                         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 20,300                                                         |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 1,200                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 9 - EST:</b>  | <b>56,500</b>                                                  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 277                             | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                                |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)                                                     |
| 48004709   | 10 - EST       |                                                                          | Second      | Voted         | No Objection                | 222501277   04   00          | 01Pay                           | 41,100                                                         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 23,838                                                         |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 2,020                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 10 - EST:</b> | <b>66,958</b>                                                  |
|            | 3 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501277   04   00          | 01Pay                           | 1,45,400                                                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 84,332                                                         |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 6,120                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 3 - EST:</b>  | <b>2,35,852</b>                                                |
|            | 7 - EST        |                                                                          | Second      | Voted         | No Objection                | 222501277   04   00          | 01Pay                           | 71,700                                                         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 41,586                                                         |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 2,940                                                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 7 - EST:</b>  | <b>1,16,226</b>                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 793                             | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

KHERI (48)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 48004709 | 6 - EST        | Second | Voted         | No Objection | 2225017930300                | 01Pay                     | 59,500     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 34,510     |
|          |                |        |               |              |                              | Total of Vr no 6 - EST:   | 94,010     |
|          | 8 - EST        | Second | Voted         | No Objection | 2225017930300                | 01Pay                     | 45,400     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 26,332     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,110      |
|          |                |        |               |              |                              | Total of Vr no 8 - EST:   | 72,842     |
|          |                |        |               |              |                              | Total of KHERI (48):      | 12,42,038  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                                                          |       |               |              |    |                              |  |                           |            |     |                                                                |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|------------|-----|----------------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 001 | Direction and Administration                                   |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                                                     |  |
| 58004709   | 4 - EST        |                                                                          | First | Voted         | No Objection |    | 222501001 05 00              |  | 01Pay                     |            |     | 1,14,400                                                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 66,352                                                         |  |
|            | 5 - EST        |                                                                          | First | Voted         | No Objection |    | 222501001 05 00              |  | Total of Vr no 4 - EST:   |            |     | 1,80,752                                                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 01Pay                     |            |     | 1,26,600                                                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 73,428                                                         |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 5,620                                                          |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 5 - EST:   |            |     | 2,05,648                                                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 277 | Education                                                      |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                                                     |  |
| 58004709   | 2 - EST        |                                                                          | First | Voted         | No Objection |    | 222501277 04 00              |  | 01Pay                     |            |     | 41,600                                                         |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 24,128                                                         |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 1,660                                                          |  |
|            | 3 - EST        |                                                                          | First | Voted         | No Objection |    | 222501277 04 00              |  | Total of Vr no 2 - EST:   |            |     | 67,388                                                         |  |
|            |                |                                                                          |       |               |              |    |                              |  | 01Pay                     |            |     | 1,78,100                                                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 1,03,298                                                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 5,330                                                          |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 3 - EST:   |            |     | 2,86,728                                                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                           | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                                                     |  |
| 58004709   | 1 - EST        |                                                                          | First | Voted         | No Objection |    | 222501793 03 00              |  | 01Pay                     |            |     | 86,200                                                         |  |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |            |     | 49,996                                                         |  |
|            |                |                                                                          |       |               |              |    |                              |  | 06Other Allowances        |            |     | 1,000                                                          |  |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |            |     | 3,020                                                          |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 1 - EST:   |            |     | 1,40,216                                                       |  |
|            |                |                                                                          |       |               |              |    |                              |  | Total of LALITPUR (58):   |            |     | 8,80,732                                                       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 43004709 | 5 - EST        | First | Voted         | No Objection | 222501001   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 93,500<br>54,230<br>80<br>7,120 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,54,930</b>                 |
|          | 9 - EST        | First | Voted         | No Objection | 222501001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,07,100<br>1,78,118<br>26,680  |
|          |                |       |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>5,11,898</b>                 |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43004709 | 6 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,00,600<br>1,16,348<br>660<br>16,940 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,34,548</b>                       |
|          | 8 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,57,800<br>1,49,524<br>24,920        |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>4,32,244</b>                       |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 43004709 | 11 - EST       | First | Voted         | No Objection | 222501277   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,30,570<br>5,03,561<br>160<br>65,800 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>14,00,091</b>                      |
|          | 12 - EST       | First | Voted         | No Objection | 222501277   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,44,600<br>3,73,868<br>640<br>64,300 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>10,83,408</b>                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                                                          |             |               |                             |                              |                                  |                  |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|----------------------------------|------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 277                              | Education        |
| Sub Head   | 03             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                  |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
| 43004709   | 14 - EST       |                                                                          | First       | Voted         | No Objection                | 222501277   03   00          | 01Pay                            | 8,67,800         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 5,03,324         |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances               | 900              |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 71,460           |
|            | 15 - EST       |                                                                          | First       | Voted         | No Objection                | 222501277   03   00          | <b>Total of Vr no 14 - EST:</b>  | <b>14,43,484</b> |
|            |                |                                                                          |             |               |                             |                              | 01Pay                            | 17,28,852        |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 10,02,734        |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances               | 372              |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 1,40,220         |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 15 - EST:</b>  | <b>28,72,178</b> |
| Sub Head   | 04             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                  |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
| 43004709   | 1 - EST        |                                                                          | First       | Voted         | No Objection                | 222501277   04   00          | 01Pay                            | 2,85,300         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 1,65,474         |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances               | 320              |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 21,840           |
|            | 10 - EST       |                                                                          | First       | Voted         | No Objection                | 222501277   04   00          | <b>Total of Vr no 1 - EST:</b>   | <b>4,72,934</b>  |
|            |                |                                                                          |             |               |                             |                              | 01Pay                            | 4,79,800         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 2,78,284         |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 40,940           |
|            | 13 - EST       |                                                                          | First       | Voted         | No Objection                | 222501277   04   00          | <b>Total of Vr no 10 - EST:</b>  | <b>7,99,024</b>  |
|            |                |                                                                          |             |               |                             |                              | 01Pay                            | 1,12,800         |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 65,424           |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances               | 40               |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 5,620            |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 13 - EST:</b>  | <b>1,83,884</b>  |
| Sub Head   | 07             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                  |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |
| 43004709   | 5 - GIA        |                                                                          | Second      | Voted         | No Objection                | 222501277   07   00          | 31Subsidiary Grant-General (Pay) | 35,05,614        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 5 - GIA:</b>   | <b>35,05,614</b> |
| Sub Head   | 09             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                  |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **80**   **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                                                                          |        |               |              |    |                              |  |                           |     |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 277 | Education                                                      |            |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 43004709   | 18 - EST       |                                                                          | First  | Voted         | No Objection |    | 222501277 09 00              |  | 01Pay                     |     |                                                                | 3,23,800   |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 1,87,804   |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 4,040      |
|            | 19 - EST       |                                                                          | First  | Voted         | No Objection |    | 222501277 09 00              |  | Total of Vr no 18 - EST:  |     | 5,15,644                                                       |            |
|            |                |                                                                          |        |               |              |    |                              |  | 01Pay                     |     |                                                                | 2,47,800   |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 1,43,724   |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 13,800     |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 19 - EST:  |     | 4,05,324                                                       |            |
| Sub Head   | 13             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 43004709   | 20 - EST       |                                                                          | Second | Voted         | No Objection |    | 222501277 13 00              |  | 01Pay                     |     |                                                                | 79,400     |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 46,052     |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 3,340      |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 20 - EST:  |     | 1,28,792                                                       |            |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 43004709   | 2 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501793 03 00              |  | 01Pay                     |     |                                                                | 3,50,300   |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 2,03,174   |
|            |                |                                                                          |        |               |              |    |                              |  | 06Other Allowances        |     |                                                                | 1,200      |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 35,140     |
|            | 3 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501793 03 00              |  | Total of Vr no 2 - EST:   |     | 5,89,814                                                       |            |
|            |                |                                                                          |        |               |              |    |                              |  | 01Pay                     |     |                                                                | 1,63,600   |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 94,888     |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 14,380     |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 3 - EST:   |     | 2,72,868                                                       |            |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 80 | General                      |  | Minor Head                | 800 | Other expenditure                                              |            |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head  | 01 | Not Available                |  |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                                       |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 800 | Other expenditure                     |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 01           | Not Available                |       |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                            |  |
| 43004709   | 16 - EST       |                                                                          | First | Voted         |             | No Objection | 222580800                    | 03 01 | 01Pay                     |     | 3,98,400                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 2,31,072                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 30,420                                |  |
|            | 17 - EST       |                                                                          | First | Voted         |             | No Objection | 222580800                    | 03 01 | Total of Vr no 16 - EST:  |     | 6,59,892                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     | 3,47,600                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 2,01,608                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |     | 40                                    |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 17,400                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |     | 5,66,648                              |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 104 | Welfare of aged, infirm and destitute |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                            |  |
| 43004709   | 13 - EST       |                                                                          | First | Voted         |             | No Objection | 223502104                    | 03 00 | 01Pay                     |     | 55,200                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 32,016                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 4,040                                 |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |     | 91,256                                |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                            |  |
| 43004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 223502104                    | 04 00 | 01Pay                     |     | 1,57,700                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 91,466                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 12,300                                |  |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 223502104                    | 04 00 | Total of Vr no 1 - EST:   |     | 2,61,466                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     | 1,45,100                              |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 84,158                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 13,260                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 2,42,518                              |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 105 | Prohibition                           |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                            |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   LUCKNOW (43)

|            |                |                             |        |               |             |    |                |                              |       |                           |     |                        |             |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|----|----------------|------------------------------|-------|---------------------------|-----|------------------------|-------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02 | Social Welfare |                              |       | Minor Head                | 105 | Prohibition            |             |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00 | Not Available  |                              |       |                           |     |                        |             |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                        | Amount (₹)  |  |
| 43004693   | 29 - EST       |                             | Second | Voted         |             |    | No Objection   | 223502105                    | 04 00 | 01Pay                     |     |                        | 1,07,600    |  |
|            |                |                             |        |               |             |    |                |                              |       | 03Dearness Allowance      |     |                        | 62,408      |  |
|            |                |                             |        |               |             |    |                |                              |       | 06Other Allowances        |     |                        | 40          |  |
|            |                |                             |        |               |             |    |                |                              |       | 55House Rent Allowance    |     |                        | 8,860       |  |
|            |                |                             |        |               |             |    |                |                              |       | Total of Vr no 29 - EST:  |     |                        | 1,78,908    |  |
|            |                | 30 - EST                    | Second | Voted         |             |    | No Objection   | 223502105                    | 04 00 | 01Pay                     |     |                        | 51,200      |  |
|            |                |                             |        |               |             |    |                |                              |       | 03Dearness Allowance      |     |                        | 29,696      |  |
|            |                |                             |        |               |             |    |                |                              |       | 06Other Allowances        |     |                        | 60          |  |
|            |                |                             |        |               |             |    |                |                              |       | 55House Rent Allowance    |     |                        | 4,800       |  |
|            |                |                             |        |               |             |    |                |                              |       | Total of Vr no 30 - EST:  |     |                        | 85,756      |  |
|            |                |                             |        |               |             |    |                |                              |       |                           |     | Total of LUCKNOW (43): | 1,71,93,123 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                   |  |
| 60004708   | 11 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 03 00 | 01Pay                     |     | 1,43,300                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 83,114                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 14,560                       |  |
|            | 12 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 03 00 | Total of Vr no 11 - EST:  |     | 2,40,974                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 30,70,550                    |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 17,80,919                    |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |     | 1,730                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,88,770                     |  |
|            | 13 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 03 00 | Total of Vr no 12 - EST:  |     | 51,41,969                    |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 34,28,800                    |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 19,88,704                    |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |     | 3,840                        |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,65,520                     |  |
|            | 16 - EST       |                                                                          | Second | Voted         |             | No Objection | 222501001                    | 03 00 | Total of Vr no 13 - EST:  |     | 56,86,864                    |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 1,37,500                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 78,010                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     | 2,15,510                     |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                   |  |
| 60004708   | 10 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     | 2,95,100                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,71,158                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |     | 90                           |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 24,280                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     | 4,90,628                     |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                    |  |
| Sub Head   | 17             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                   |  |
| 60004709   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 17 00 | 01Pay                     |     | 3,26,000                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,89,080                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 28,300                       |  |
|            | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 17 00 | Total of Vr no 1 - EST:   |     | 5,43,380                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 01Pay                     |     | 1,28,600                     |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 74,588                       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                                                          |        |               |             |    |                             |                              |    |                           |                          |           |            |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------|------------------------------|----|---------------------------|--------------------------|-----------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01 | Welfare of Scheduled Castes |                              |    | Minor Head                | 277                      | Education |            |  |
| Sub Head   | 17             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |    |                           |                          |           |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |    | Object Head & Description |                          |           | Amount (`) |  |
| 60004709   | 2 - EST        |                                                                          | First  | Voted         |             |    | No Objection                | 222501277                    | 17 | 00                        | 55House Rent Allowance   |           | 9,640      |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | Total of Vr no 2 - EST:  |           | 2,12,828   |  |
|            |                | 22 - EST                                                                 | Second | Voted         |             |    | No Objection                | 222501277                    | 17 | 00                        | 01Pay                    |           | 3,26,000   |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 03Dearness Allowance     |           | 1,89,080   |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 55House Rent Allowance   |           | 28,300     |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | Total of Vr no 22 - EST: |           | 5,43,380   |  |
|            |                | 25 - EST                                                                 | Second | Voted         |             |    | No Objection                | 222501277                    | 17 | 00                        | 01Pay                    |           | 1,28,600   |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 03Dearness Allowance     |           | 74,588     |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 55House Rent Allowance   |           | 9,640      |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | Total of Vr no 25 - EST: |           | 2,12,828   |  |

|            |                |                                                                          |        |               |             |    |                             |                              |    |                           |                          |                                                                |            |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|----|-----------------------------|------------------------------|----|---------------------------|--------------------------|----------------------------------------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01 | Welfare of Scheduled Castes |                              |    | Minor Head                | 793                      | Special central assistance for Scheduled Castes component plan |            |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00 | Not Available               |                              |    |                           |                          |                                                                |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |    | O.B. Reason                 | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                                                                | Amount (`) |  |
| 60004652   | 21 - EST       |                                                                          | Second | Voted         |             |    | No Objection                | 222501793                    | 04 | 00                        | 01Pay                    |                                                                | 64,100     |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 03Dearness Allowance     |                                                                | 37,178     |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 06Other Allowances       |                                                                | 875        |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 55House Rent Allowance   |                                                                | 5,520      |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | Total of Vr no 21 - EST: |                                                                | 1,07,673   |  |
|            |                | 3 - EST                                                                  | First  | Voted         |             |    | No Objection                | 222501793                    | 04 | 00                        | 01Pay                    |                                                                | 64,100     |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 03Dearness Allowance     |                                                                | 37,178     |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 06Other Allowances       |                                                                | 875        |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | 55House Rent Allowance   |                                                                | 5,520      |  |
|            |                |                                                                          |        |               |             |    |                             |                              |    |                           | Total of Vr no 3 - EST:  |                                                                | 1,07,673   |  |

|            |                |                             |       |               |             |    |                |                              |    |                           |                         |             |            |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|----|----------------|------------------------------|----|---------------------------|-------------------------|-------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02 | Social Welfare |                              |    | Minor Head                | 105                     | Prohibition |            |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 01 | Not Available  |                              |    |                           |                         |             |            |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             |    | O.B. Reason    | Classification (upto Dtl Hd) |    | Object Head & Description |                         |             | Amount (`) |  |
| 60004692   | 4 - EST        |                             | First | Voted         |             |    | No Objection   | 223502105                    | 03 | 01                        | 01Pay                   |             | 3,93,600   |  |
|            |                |                             |       |               |             |    |                |                              |    |                           | 03Dearness Allowance    |             | 2,28,288   |  |
|            |                |                             |       |               |             |    |                |                              |    |                           | 06Other Allowances      |             | 60         |  |
|            |                |                             |       |               |             |    |                |                              |    |                           | 55House Rent Allowance  |             | 26,780     |  |
|            |                |                             |       |               |             |    |                |                              |    |                           | Total of Vr no 4 - EST: |             | 6,48,728   |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   LUCKNOW-2 (60)

|            |                |                             |               |              |                                              |                           |             |                                        |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|-------------|----------------------------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 02           | Social Welfare                               | Minor Head                | 105         | Prohibition                            |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |             |                                        |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`)  |                                        |
| 60004692   | 5 - EST        | First                       | Voted         | No Objection | 223502105   03   01                          | 01Pay                     | 71,400      |                                        |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 41,412      |                                        |
|            |                |                             |               |              |                                              | 06Other Allowances        | 90          |                                        |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 3,340       |                                        |
|            |                |                             |               |              |                                              | Total of Vr no 5 - EST:   | 1,16,242    |                                        |
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 102         | Pensions under Social Security Schemes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |             |                                        |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`)  |                                        |
| 60004708   | 29 - EST       | First                       | Voted         | No Objection | 223560102   03   01                          | 01Pay                     | 80,900      |                                        |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 46,922      |                                        |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 7,560       |                                        |
|            |                |                             |               |              |                                              | Total of Vr no 29 - EST:  | 1,35,382    |                                        |
|            | 31 - EST       | First                       | Voted         | No Objection | 223560102   03   01                          | 01Pay                     | 1,63,400    |                                        |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 94,772      |                                        |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 15,080      |                                        |
|            |                |                             |               |              |                                              | Total of Vr no 31 - EST:  | 2,73,252    |                                        |
|            |                |                             |               |              |                                              | Total of LUCKNOW-2 (60):  | 1,46,77,311 |                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                                                                          |       |               |             |              |                             |                              |                                  |                                  |     |                                                                |            |           |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|----------------------------------|----------------------------------|-----|----------------------------------------------------------------|------------|-----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |                                  | Minor Head                       | 001 | Direction and Administration                                   |            |           |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |                                  |                                  |     |                                                                |            |           |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                                | Amount (`) |           |
| 70004709   | 5 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222501001                    | 05 00                            | 01Pay                            |     |                                                                | 44,900     |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 03Dearness Allowance             |     |                                                                | 26,042     |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 55House Rent Allowance           |     |                                                                | 2,020      |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | Total of Vr no 5 - EST:          |     |                                                                | 72,962     |           |
| 8 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222501001                   | 05 00                        | 01Pay                            |                                  |     | 1,38,600                                                       |            |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 03Dearness Allowance             |     |                                                                | 80,388     |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 55House Rent Allowance           |     |                                                                | 6,010      |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | Total of Vr no 8 - EST:          |     |                                                                | 2,24,998   |           |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |                                  | Minor Head                       | 277 | Education                                                      |            |           |
| Sub Head   | 07             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |                                  |                                  |     |                                                                |            |           |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                                | Amount (`) |           |
| 70004709   | 1 - GIA        |                                                                          | First | Voted         |             |              | No Objection                | 222501277                    | 07 00                            | 31Subsidiary Grant-General (Pay) |     |                                                                | 1,48,830   |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | Total of Vr no 1 - GIA:          |     |                                                                | 1,48,830   |           |
| 2 - GIA    |                | First                                                                    | Voted |               |             | No Objection | 222501277                   | 07 00                        | 31Subsidiary Grant-General (Pay) |                                  |     | 6,05,710                                                       |            |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | Total of Vr no 2 - GIA:          |     |                                                                | 6,05,710   |           |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |                                  | Minor Head                       | 793 | Special central assistance for Scheduled Castes component plan |            |           |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |                                  |                                  |     |                                                                |            |           |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |                                  | Object Head & Description        |     |                                                                | Amount (`) |           |
| 70004709   | 6 - EST        |                                                                          | First | Voted         |             |              | No Objection                | 222501793                    | 03 00                            | 01Pay                            |     |                                                                | 1,25,800   |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 03Dearness Allowance             |     |                                                                | 72,964     |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 55House Rent Allowance           |     |                                                                | 4,990      |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | Total of Vr no 6 - EST:          |     |                                                                | 2,03,754   |           |
| 7 - EST    |                | First                                                                    | Voted |               |             | No Objection | 222501793                   | 03 00                        | 01Pay                            |                                  |     | 2,44,400                                                       |            |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 03Dearness Allowance             |     |                                                                | 1,41,752   |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | 55House Rent Allowance           |     |                                                                | 9,320      |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  | Total of Vr no 7 - EST:          |     |                                                                | 3,95,472   |           |
|            |                |                                                                          |       |               |             |              |                             |                              |                                  |                                  |     | Total of MAHARAJGANJ (70):                                     |            | 16,51,726 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                                                                          |       |               |              |                 |                              |       |                           |     |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|-----------------|------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01              | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration                                   |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head  | 00              | Not Available                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount (`) |
| 71004709   | 3 - EST        |                                                                          | First | Voted         | No Objection |                 | 222501001 05 00              |       | 01Pay                     |     |                                                                | 1,04,200   |
|            |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 60,436     |
|            |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 5,220      |
|            |                |                                                                          |       |               |              |                 |                              |       | Total of Vr no 3 - EST:   |     |                                                                | 1,69,856   |
| 5 - EST    |                | First                                                                    | Voted | No Objection  |              | 222501001 05 00 |                              | 01Pay |                           |     | 58,600                                                         |            |
|            |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 33,988     |
|            |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 2,760      |
|            |                |                                                                          |       |               |              |                 |                              |       | Total of Vr no 5 - EST:   |     |                                                                | 95,348     |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01              | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                                                      |            |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head  | 00              | Not Available                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount (`) |
| 71004709   | 4 - EST        |                                                                          | First | Voted         | No Objection |                 | 222501277 09 00              |       | 01Pay                     |     |                                                                | 1,16,500   |
|            |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 67,570     |
|            |                |                                                                          |       |               |              |                 |                              |       | Total of Vr no 4 - EST:   |     |                                                                | 1,84,070   |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01              | Welfare of Scheduled Castes  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00              | Not Available                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount (`) |
| 71004709   | 1 - EST        |                                                                          | First | Voted         | No Objection |                 | 222501793 03 00              |       | 01Pay                     |     |                                                                | 57,800     |
|            |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 33,524     |
|            |                |                                                                          |       |               |              |                 |                              |       | Total of Vr no 1 - EST:   |     |                                                                | 91,324     |
| 2 - EST    |                | First                                                                    | Voted | No Objection  |              | 222501793 03 00 |                              | 01Pay |                           |     | 76,700                                                         |            |
|            |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 44,486     |
|            |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 2,710      |
|            |                |                                                                          |       |               |              |                 |                              |       | Total of Vr no 2 - EST:   |     |                                                                | 1,23,896   |
|            |                |                                                                          |       |               |              |                 |                              |       |                           |     | Total of MAHOBA (71):                                          | 6,64,494   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MAINPURI (09)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 09004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 1,19,500   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 69,310     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 1,660      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                              | 1,90,470   |
|            | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 99,100     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 57,478     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 3,500      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 1,60,078   |

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |           |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 09004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |           | 83,350     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 44,834     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 1,960      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |           | 1,30,144   |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |           | 55,200     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 32,016     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 2,020      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |           | 89,236     |

|                         |                |               |       |               |             |              |                              |       |                           |  |          |            |
|-------------------------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--|----------|------------|
| Sub Head                | 09             | Not Available |       |               | Detail Head | 00           | Not Available                |       |                           |  |          |            |
| DDO Code                | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |  |          | Amount (`) |
| 09004709                | 4 - EST        |               | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |  |          | 83,800     |
|                         |                |               |       |               |             |              |                              |       | 03Dearness Allowance      |  |          | 48,604     |
|                         |                |               |       |               |             |              |                              |       | 55House Rent Allowance    |  |          | 2,090      |
|                         |                |               |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |  |          | 1,34,494   |
| Total of MAINPURI (09): |                |               |       |               |             |              |                              |       |                           |  | 7,04,422 |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MATHURA (07)**

|            |                        |                                                                          |       |               |             |              |                              |       |                           |     |                                       |            |
|------------|------------------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------------------------|------------|
| Major Head | 2225                   | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration          |            |
| Sub Head   | 05                     | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |            |
| DDO Code   | Vr. No. & Type         |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (₹) |
| 07004709   | 1 - EST                |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                                       | 88,000     |
|            |                        |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 51,040     |
|            |                        |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 3,860      |
|            |                        |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 1,42,900                              |            |
|            | 2 - EST                |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                                       | 2,83,500   |
|            |                        |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 1,64,430   |
|            |                        |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 12,470     |
|            |                        |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 4,60,400                              |            |
| Major Head | 2225                   | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                             |            |
| Sub Head   | 04                     | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |            |
| DDO Code   | Vr. No. & Type         |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (₹) |
| 07004709   | 3 - EST                |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |                                       | 88,200     |
|            |                        |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 51,156     |
|            |                        |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 3,860      |
|            |                        |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 1,43,216                              |            |
|            | 4 - EST                |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |                                       | 90,400     |
|            |                        |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 52,432     |
|            |                        |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 3,680      |
|            |                        |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 1,46,512                              |            |
| Major Head | 2235                   | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |       | Minor Head                | 104 | Welfare of aged, infirm and destitute |            |
| Sub Head   | 04                     | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                       |            |
| DDO Code   | Vr. No. & Type         |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                       | Amount (₹) |
| 07004709   | 14 - EST               |                                                                          | First | Voted         |             | No Objection | 223502104                    | 04 00 | 01Pay                     |     |                                       | 38,100     |
|            |                        |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 22,098     |
|            |                        |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 1,160      |
|            |                        |                                                                          |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |     | 61,358                                |            |
|            | 15 - EST               |                                                                          | First | Voted         |             | No Objection | 223502104                    | 04 00 | 01Pay                     |     |                                       | 44,100     |
|            |                        |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                       | 25,578     |
|            |                        |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                       | 1,470      |
|            |                        |                                                                          |       |               |             |              |                              |       | Total of Vr no 15 - EST:  |     | 71,148                                |            |
|            | Total of MATHURA (07): |                                                                          |       |               |             |              |                              |       |                           |     | 10,25,534                             |            |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   MAU (66)

|                         |                |                                                                          |               |              |                              |                           |            |                                                                |
|-------------------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|------------|----------------------------------------------------------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 001        | Direction and Administration                                   |
| Sub Head                | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |            |                                                                |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                                                |
| 66004709                | 1 - EST        | First                                                                    | Voted         | No Objection | 222501001   05 00            | 01Pay                     | 2,76,900   |                                                                |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance      | 1,60,602   |                                                                |
|                         |                |                                                                          |               |              |                              | 06Other Allowances        | 880        |                                                                |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance    | 12,360     |                                                                |
| Total of Vr no 1 - EST: |                |                                                                          |               |              |                              |                           | 4,50,742   |                                                                |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 793        | Special central assistance for Scheduled Castes component plan |
| Sub Head                | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |            |                                                                |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                                                                |
| 66004709                | 4 - EST        | Second                                                                   | Voted         | No Objection | 222501793   03 00            | 01Pay                     | 2,53,800   |                                                                |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance      | 1,47,204   |                                                                |
|                         |                |                                                                          |               |              |                              | 06Other Allowances        | 400        |                                                                |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance    | 9,280      |                                                                |
| Total of Vr no 4 - EST: |                |                                                                          |               |              |                              |                           | 4,10,684   |                                                                |
| Total of MAU (66):      |                |                                                                          |               |              |                              |                           | 8,61,426   |                                                                |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 04004709   | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     |                              | 1,62,800   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 94,424     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |                              | 2,62,744   |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     |                              | 59,600     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 34,568     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,240      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                              | 1,00,408   |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 04004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 1,59,600   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 92,568     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,740      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                              | 2,57,908   |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 13,400     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 7,772      |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 2,400      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                              | 23,572     |
|            | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 92,700     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 53,766     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 6,980      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                              | 1,53,446   |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                    |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 04004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     |                              | 56,900     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 33,002     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,520      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                              | 95,422     |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |     |                                                                |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|----------------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 277 | Education                                                      |  |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                                     |  |
| 04004709   | 5 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |            |     | 91,520                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 71,827                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,870                                                          |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 1,65,217                                                       |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                                     |  |
| 04004709   | 10 - EST       |                                                                          | Second | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |            |     | 1,24,400                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 72,152                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,040                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |            |     | 2,07,592                                                       |  |
|            | 11 - EST       |                                                                          | Second | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |            |     | 2,09,390                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,21,446                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 17,190                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 3,48,026                                                       |  |
| Major Head | 2235           | Social Security and Welfare                                              |        |               | Sub Mj Head | 02           | Social Welfare               |       |                           | Minor Head | 105 | Prohibition                                                    |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                                     |  |
| 04004693   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502105                    | 04 00 | 01Pay                     |            |     | 42,800                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 24,824                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |            |     | 60                                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,340                                                          |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 71,024                                                         |  |
|            | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 223502105                    | 04 00 | 01Pay                     |            |     | 1,04,400                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 60,552                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 10,860                                                         |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 1,75,812                                                       |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of MEERUT (04):     |            |     | 18,61,171                                                      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MIRZAPUR (28)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004709                | 3 - EST        | First | Voted         | No Objection | 222501001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,33,400<br>77,372<br>5,800 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 2,16,572                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 28004709                | 4 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,88,700<br>1,09,446<br>7,720 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 3,05,866                      |
|                         | 9 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,21,750<br>70,615<br>4,060   |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                                                         | 1,96,425                      |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 28004709                | 6 - EST        | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 44,100<br>25,578<br>1,660   |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 71,338                      |
|                         | 7 - EST        | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,57,400<br>91,292<br>7,720 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 2,56,412                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )       |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|--------------------|
| 28004709                 | 10 - EST       | First | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance | 1,67,100<br>96,918 |
| Total of Vr no 10 - EST: |                |       |               |              |                              |                               | 2,64,018           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                                                          |       |               |              |    |                              |  |                           |     |           |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 277 | Education |            |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |           | Amount (`) |
| 28004709   | 8 - EST        |                                                                          | First | Voted         | No Objection |    | 222501277 09 00              |  | 01Pay                     |     |           | 1,21,100   |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     |           | 70,238     |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     |           | 3,880      |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 8 - EST:   |     |           | 1,95,218   |

|            |                |                                                                          |       |               |              |    |                              |  |                           |     |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 28004709   | 11 - EST       |                                                                          | First | Voted         | No Objection |    | 222501793 03 00              |  | 01Pay                     |     |                                                                | 4,55,900   |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 2,64,422   |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 17,370     |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 11 - EST:  |     |                                                                | 7,37,692   |
|            |                |                                                                          |       |               | No Objection |    | 222501793 03 00              |  | 01Pay                     |     |                                                                | 75,400     |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 43,732     |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 3,150      |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 5 - EST:   |     |                                                                | 1,22,282   |
|            |                |                                                                          |       |               |              |    |                              |  |                           |     | Total of MIRZAPUR (28):                                        | 23,65,823  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                   |  |
| 14004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     | 71,200                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 41,296                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 7,380                        |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 1,19,876                     |  |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |     | 1,53,200                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 88,856                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 11,600                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 2,53,656                     |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                   |  |
| 14004709   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     | 2,32,300                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,34,734                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |     | 200                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 18,640                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |     | 3,85,874                     |  |
|            | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     | 1,55,532                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 90,209                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |     | 800                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 10,806                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     | 2,57,347                     |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                    |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                   |  |
| 14004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     | 23,500                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 13,630                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 2,200                        |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     | 39,330                       |  |
|            | 17 - EST       |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     | 24,050                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 10,440                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |     | 34,490                       |  |
|            | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |     | 49,000                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     | 28,420                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     | 4,040                        |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |                         |  |              |                        |                 |  |          |  |  |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|-------------------------|--|--------------|------------------------|-----------------|--|----------|--|--|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 277 | Education                                                      |                         |  |              |                        |                 |  |          |  |  |          |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |                         |  |              |                        |                 |  |          |  |  |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`)              |  |              |                        |                 |  |          |  |  |          |  |
| 14004709   | 3 - EST        |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 3 - EST:   |     |                                                                | 81,460                  |  |              |                        |                 |  |          |  |  |          |  |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |                         |  |              |                        |                 |  |          |  |  |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`)              |  |              |                        |                 |  |          |  |  |          |  |
| 14004709   | 11 - EST       |                                                                          | First | Voted         |             | No Objection |                             | 222501277 09 00              |  | 01Pay                     |     |                                                                | 2,48,200                |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 1,43,956                |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 6,680                   |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 11 - EST:  |     |                                                                | 3,98,836                |  |              |                        |                 |  |          |  |  |          |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |                         |  |              |                        |                 |  |          |  |  |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |                         |  |              |                        |                 |  |          |  |  |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`)              |  |              |                        |                 |  |          |  |  |          |  |
| 14004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501793 03 00              |  | 01Pay                     |     |                                                                | 70,000                  |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 40,600                  |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 5,520                   |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 4 - EST:   |     |                                                                | 1,16,120                |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 9 - EST                   |     | First                                                          | Voted                   |  | No Objection |                        | 222501793 03 00 |  | 01Pay    |  |  | 1,87,400 |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |                         |  |              | 03Dearness Allowance   |                 |  | 1,08,692 |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |                         |  |              | 55House Rent Allowance |                 |  | 10,360   |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                | Total of Vr no 9 - EST: |  |              | 3,06,452               |                 |  |          |  |  |          |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 80           | General                     |                              |  | Minor Head                | 800 | Other expenditure                                              |                         |  |              |                        |                 |  |          |  |  |          |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 01           | Not Available               |                              |  |                           |     |                                                                |                         |  |              |                        |                 |  |          |  |  |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`)              |  |              |                        |                 |  |          |  |  |          |  |
| 14004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222580800 05 01              |  | 01Pay                     |     |                                                                | 32,900                  |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 19,082                  |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 3,340                   |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 2 - EST:   |     |                                                                | 55,322                  |  |              |                        |                 |  |          |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 8 - EST                   |     | First                                                          | Voted                   |  | No Objection |                        | 222580800 05 01 |  | 01Pay    |  |  | 1,82,300 |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |                         |  |              | 03Dearness Allowance   |                 |  | 1,05,734 |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |                         |  |              | 55House Rent Allowance |                 |  | 12,300   |  |  |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                | Total of Vr no 8 - EST: |  |              | 3,00,334               |                 |  |          |  |  |          |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   MORADABAD (14)

|            |                |                             |               |              |                                              |                           |            |                                        |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|----------------------------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 02           | Social Welfare                               | Minor Head                | 105        | Prohibition                            |
| Sub Head   | 04             | Not Available               | Detail Head   | 00           | Not Available                                |                           |            |                                        |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                                        |
| 14004693   | 17 - EST       | Second                      | Voted         | No Objection | 223502105   04   00                          | 01Pay                     | 29,200     |                                        |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 16,936     |                                        |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 3,340      |                                        |
|            |                |                             |               |              |                                              | Total of Vr no 17 - EST:  | 49,476     |                                        |
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 102        | Pensions under Social Security Schemes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |            |                                        |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                                        |
| 14004709   | 3 - EST        | First                       | Voted         | No Objection | 223560102   03   01                          | 01Pay                     | 32,900     |                                        |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 19,082     |                                        |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 3,340      |                                        |
|            |                |                             |               |              |                                              | Total of Vr no 3 - EST:   | 55,322     |                                        |
|            |                |                             |               |              |                                              | Total of MORADABAD (14):  | 24,53,895  |                                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|                              |                |                                                                          |       |               |             |              |                             |                              |                 |                           |                                                                |            |          |
|------------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|-----------------|---------------------------|----------------------------------------------------------------|------------|----------|
| Major Head                   | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              | Minor Head      | 001                       | Direction and Administration                                   |            |          |
| Sub Head                     | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |                 |                           |                                                                |            |          |
| DDO Code                     | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |                 | Object Head & Description |                                                                | Amount (`) |          |
| 03004709                     | 4 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501001 05 00              |                 | 01Pay                     |                                                                | 1,98,800   |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 03Dearness Allowance      |                                                                | 1,15,304   |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 06Other Allowances        |                                                                | 800        |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 55House Rent Allowance    |                                                                | 9,400      |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | Total of Vr no 4 - EST:   |                                                                | 3,24,304   |          |
| Major Head                   | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              | Minor Head      | 102                       | Economic Development                                           |            |          |
| Sub Head                     | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |                 |                           |                                                                |            |          |
| DDO Code                     | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |                 | Object Head & Description |                                                                | Amount (`) |          |
| 03004709                     | 2 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501102 03 00              |                 | 01Pay                     |                                                                | 35,400     |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 03Dearness Allowance      |                                                                | 20,532     |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 55House Rent Allowance    |                                                                | 1,100      |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | Total of Vr no 2 - EST:   |                                                                | 57,032     |          |
| Major Head                   | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              | Minor Head      | 793                       | Special central assistance for Scheduled Castes component plan |            |          |
| Sub Head                     | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |                 |                           |                                                                |            |          |
| DDO Code                     | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |                 | Object Head & Description |                                                                | Amount (`) |          |
| 03004709                     | 1 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501793 03 00              |                 | 01Pay                     |                                                                | 1,41,400   |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 03Dearness Allowance      |                                                                | 82,012     |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 55House Rent Allowance    |                                                                | 4,990      |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | Total of Vr no 1 - EST:   |                                                                | 2,28,402   |          |
|                              |                | 3 - EST                                                                  |       | First         | Voted       |              | No Objection                |                              | 222501793 03 00 |                           | 01Pay                                                          |            | 1,32,000 |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 03Dearness Allowance      |                                                                | 76,560     |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | 55House Rent Allowance    |                                                                | 4,620      |          |
|                              |                |                                                                          |       |               |             |              |                             |                              |                 | Total of Vr no 3 - EST:   |                                                                | 2,13,180   |          |
| Total of MUZAFFARNAGAR (03): |                |                                                                          |       |               |             |              |                             |                              |                 |                           |                                                                | 8,22,918   |          |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                                                          |       |               |              |             |                              |               |                           |            |                         |                              |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|-------------|------------------------------|---------------|---------------------------|------------|-------------------------|------------------------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01          | Welfare of Scheduled Castes  |               |                           | Minor Head | 001                     | Direction and Administration |          |  |
| Sub Head   | 05             | Not Available                                                            |       |               |              | Detail Head | 00                           | Not Available |                           |            |                         |                              |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |             | Classification (upto Dtl Hd) |               | Object Head & Description |            |                         | Amount (`)                   |          |  |
| 73004709   | 3 - EST        |                                                                          | First | Voted         | No Objection |             | 222501001 05 00              |               | 01Pay                     |            |                         | 3,23,100                     |          |  |
|            |                |                                                                          |       |               |              |             |                              |               | 03Dearness Allowance      |            |                         | 1,87,398                     |          |  |
|            |                |                                                                          |       |               |              |             |                              |               | 55House Rent Allowance    |            |                         | 9,670                        |          |  |
|            |                |                                                                          |       |               |              |             |                              |               |                           |            | Total of Vr no 3 - EST: |                              | 5,20,168 |  |

|            |                |                                                                          |       |               |              |             |                              |               |                           |            |                         |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|-------------|------------------------------|---------------|---------------------------|------------|-------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01          | Welfare of Scheduled Castes  |               |                           | Minor Head | 277                     | Education  |          |  |
| Sub Head   | 04             | Not Available                                                            |       |               |              | Detail Head | 00                           | Not Available |                           |            |                         |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |             | Classification (upto Dtl Hd) |               | Object Head & Description |            |                         | Amount (`) |          |  |
| 73004709   | 2 - EST        |                                                                          | First | Voted         | No Objection |             | 222501277 04 00              |               | 01Pay                     |            |                         | 92,400     |          |  |
|            |                |                                                                          |       |               |              |             |                              |               | 03Dearness Allowance      |            |                         | 53,592     |          |  |
|            |                |                                                                          |       |               |              |             |                              |               | 55House Rent Allowance    |            |                         | 3,920      |          |  |
|            |                |                                                                          |       |               |              |             |                              |               |                           |            | Total of Vr no 2 - EST: |            | 1,49,912 |  |

|            |                |                                                                          |       |               |              |             |                              |               |                           |            |                         |                                                                |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|-------------|------------------------------|---------------|---------------------------|------------|-------------------------|----------------------------------------------------------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01          | Welfare of Scheduled Castes  |               |                           | Minor Head | 793                     | Special central assistance for Scheduled Castes component plan |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               |              | Detail Head | 00                           | Not Available |                           |            |                         |                                                                |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |             | Classification (upto Dtl Hd) |               | Object Head & Description |            |                         | Amount (`)                                                     |          |  |
| 73004709   | 1 - EST        |                                                                          | First | Voted         | No Objection |             | 222501793 03 00              |               | 01Pay                     |            |                         | 1,83,600                                                       |          |  |
|            |                |                                                                          |       |               |              |             |                              |               | 03Dearness Allowance      |            |                         | 1,06,488                                                       |          |  |
|            |                |                                                                          |       |               |              |             |                              |               | 55House Rent Allowance    |            |                         | 8,410                                                          |          |  |
|            |                |                                                                          |       |               |              |             |                              |               |                           |            | Total of Vr no 1 - EST: |                                                                | 2,98,498 |  |
|            |                |                                                                          |       |               |              |             |                              |               |                           |            | Total of PADRAUNA (73): |                                                                | 9,68,578 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     |                              |            |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |       | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 16004709   | 4 - EST        |                                                                          | Second | Voted         |             |              | No Objection                | 222501001                    | 05 00 | 01Pay                     |     |                              | 1,44,900   |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 84,042     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 06Other Allowances        |     |                              | 40         |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 6,280      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 4 - EST:   |     |                              | 2,35,262   |  |
| 5 - EST    |                | Second                                                                   | Voted  |               |             | No Objection | 222501001                   | 05 00                        | 01Pay |                           |     | 1,48,200                     |            |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 85,956     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 06Other Allowances        |     |                              | 200        |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 7,280      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 5 - EST:   |     |                              | 2,41,636   |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |       | Minor Head                | 277 | Education                    |            |  |
| Sub Head   | 04             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |       |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |  |
| 16004709   | 6 - EST        |                                                                          | Second | Voted         |             |              | No Objection                | 222501277                    | 04 00 | 01Pay                     |     |                              | 1,72,000   |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 03Dearness Allowance      |     |                              | 99,760     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | 55House Rent Allowance    |     |                              | 7,160      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       | Total of Vr no 6 - EST:   |     |                              | 2,78,920   |  |
|            |                |                                                                          |        |               |             |              |                             |                              |       |                           |     | Total of PILIBHIT (16):      | 7,55,818   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                                                          |        |               |              |    |                              |  |                                  |            |     |                              |  |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|----------------------------------|------------|-----|------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                                  | Minor Head | 001 | Direction and Administration |  |  |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                                  |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |            |     | Amount ( ` )                 |  |  |
| 53004709   | 5 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501001 05 00              |  | 01Pay                            |            |     | 2,53,100                     |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance             |            |     | 1,46,798                     |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 06Other Allowances               |            |     | 1,200                        |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance           |            |     | 11,600                       |  |  |
|            | 6 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501001 05 00              |  | Total of Vr no 5 - EST:          |            |     | 4,12,698                     |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 01Pay                            |            |     | 75,400                       |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance             |            |     | 43,732                       |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance           |            |     | 3,150                        |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 6 - EST:          |            |     | 1,22,282                     |  |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  |                                  | Minor Head | 277 | Education                    |  |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                                  |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |            |     | Amount ( ` )                 |  |  |
| 53004709   | 7 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501277 04 00              |  | 01Pay                            |            |     | 4,14,887                     |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance             |            |     | 2,40,635                     |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance           |            |     | 13,960                       |  |  |
|            | 8 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501277 04 00              |  | Total of Vr no 7 - EST:          |            |     | 6,69,482                     |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 01Pay                            |            |     | 44,100                       |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance             |            |     | 25,578                       |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance           |            |     | 1,110                        |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 8 - EST:          |            |     | 70,788                       |  |  |
| Sub Head   | 07             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                                  |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |            |     | Amount ( ` )                 |  |  |
| 53004709   | 1 - GIA        |                                                                          | Second | Voted         | No Objection |    | 222501277 07 00              |  | 31Subsidiary Grant-General (Pay) |            |     | 10,69,966                    |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 1 - GIA:          |            |     | 10,69,966                    |  |  |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                                  |            |     |                              |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description        |            |     | Amount ( ` )                 |  |  |
| 53004709   | 3 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501277 09 00              |  | 01Pay                            |            |     | 1,39,600                     |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance             |            |     | 80,968                       |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance           |            |     | 2,640                        |  |  |
|            |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 3 - EST:          |            |     | 2,23,208                     |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                                                          |       |               |              |    |                              |  |                           |     |                                                                |                        |              |                 |       |          |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------------------|--------------|-----------------|-------|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 277 | Education                                                      |                        |              |                 |       |          |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |                        |              |                 |       |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`)             |              |                 |       |          |
| 53004709   | 4 - EST        |                                                                          | First | Voted         | No Objection |    | 222501277 09 00              |  | 01Pay                     |     |                                                                | 1,32,500               |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 76,850                 |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 2,220                  |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 4 - EST:   |     |                                                                | 2,11,570               |              |                 |       |          |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |                        |              |                 |       |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |                        |              |                 |       |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`)             |              |                 |       |          |
| 53004709   | 10 - EST       |                                                                          | First | Voted         | No Objection |    | 222501793 03 00              |  | 01Pay                     |     |                                                                | 1,19,300               |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 69,194                 |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | 06Other Allowances        |     |                                                                | 60                     |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 7,540                  |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 10 - EST:  |     |                                                                | 1,96,094               |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | 9 - EST                   |     | First                                                          | Voted                  | No Objection | 222501793 03 00 | 01Pay | 4,94,700 |
|            |                |                                                                          |       |               |              |    |                              |  |                           |     |                                                                | 03Dearness Allowance   | 2,86,926     |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  |                           |     |                                                                | 55House Rent Allowance | 18,090       |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 9 - EST:   |     |                                                                | 7,99,716               |              |                 |       |          |
|            |                |                                                                          |       |               |              |    |                              |  |                           |     | Total of PRATAPGARH (53):                                      |                        | 37,75,804    |                 |       |          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |            |     |                              |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 001 | Direction and Administration |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 22004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |            |     | 2,06,400                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,19,712                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 16,340                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |            |     | 3,42,452                     |  |
|            | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 04 00 | 01Pay                     |            |     | 1,23,600                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 71,688                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,100                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 2,07,388                     |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 22004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |     | 1,85,200                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,07,416                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |            |     | 1,200                        |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 13,360                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |            |     | 3,07,176                     |  |
|            | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |     | 2,15,200                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,24,816                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |            |     | 600                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 14,400                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |            |     | 3,55,016                     |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 277 | Education                    |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                              |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                   |  |
| 22004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |            |     | 1,36,600                     |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 79,228                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 11,800                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |            |     | 2,27,628                     |  |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |            |     | 55,200                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 32,016                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 5,520                        |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |            |     | 92,736                       |  |
|            | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |            |     | 96,200                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 55,796                       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   PRAYAGRAJ (22)**

|                          |                |                                                                          |       |               |              |                 |                              |       |                           |     |                                                                |              |
|--------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|-----------------|------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|--------------|
| Major Head               | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01              | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education                                                      |              |
| Sub Head                 | 04             | Not Available                                                            |       |               | Detail Head  | 00              | Not Available                |       |                           |     |                                                                |              |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount ( ` ) |
| 22004709                 | 7 - EST        |                                                                          | First | Voted         | No Objection |                 | 222501277 04 00              |       | 55House Rent Allowance    |     |                                                                | 8,460        |
| Total of Vr no 7 - EST:  |                |                                                                          |       |               |              |                 |                              |       |                           |     | 1,60,456                                                       |              |
| Sub Head                 | 09             | Not Available                                                            |       |               | Detail Head  | 00              | Not Available                |       |                           |     |                                                                |              |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount ( ` ) |
| 22004709                 | 10 - EST       |                                                                          | First | Voted         | No Objection |                 | 222501277 09 00              |       | 01Pay                     |     |                                                                | 3,96,100     |
|                          |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 2,29,738     |
|                          |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 6,600        |
| Total of Vr no 10 - EST: |                |                                                                          |       |               |              |                 |                              |       |                           |     | 6,32,438                                                       |              |
| 12 - EST                 |                | First                                                                    | Voted | No Objection  |              | 222501277 09 00 |                              | 01Pay |                           |     | 2,29,800                                                       |              |
|                          |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 1,33,284     |
|                          |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 10,700       |
| Total of Vr no 12 - EST: |                |                                                                          |       |               |              |                 |                              |       |                           |     | 3,73,784                                                       |              |
| 13 - EST                 |                | First                                                                    | Voted | No Objection  |              | 222501277 09 00 |                              | 01Pay |                           |     | 37,500                                                         |              |
|                          |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 21,750       |
|                          |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 2,320        |
| Total of Vr no 13 - EST: |                |                                                                          |       |               |              |                 |                              |       |                           |     | 61,570                                                         |              |
| 9 - EST                  |                | First                                                                    | Voted | No Objection  |              | 222501277 09 00 |                              | 01Pay |                           |     | 2,86,000                                                       |              |
|                          |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 1,65,880     |
|                          |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 14,670       |
| Total of Vr no 9 - EST:  |                |                                                                          |       |               |              |                 |                              |       |                           |     | 4,66,550                                                       |              |
| Sub Head                 | 13             | Not Available                                                            |       |               | Detail Head  | 00              | Not Available                |       |                           |     |                                                                |              |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount ( ` ) |
| 22004709                 | 4 - EST        |                                                                          | First | Voted         | No Objection |                 | 222501277 13 00              |       | 01Pay                     |     |                                                                | 41,600       |
|                          |                |                                                                          |       |               |              |                 |                              |       | 03Dearness Allowance      |     |                                                                | 24,128       |
|                          |                |                                                                          |       |               |              |                 |                              |       | 55House Rent Allowance    |     |                                                                | 3,340        |
| Total of Vr no 4 - EST:  |                |                                                                          |       |               |              |                 |                              |       |                           |     | 69,068                                                         |              |
| Major Head               | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01              | Welfare of Scheduled Castes  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |              |
| Sub Head                 | 03             | Not Available                                                            |       |               | Detail Head  | 00              | Not Available                |       |                           |     |                                                                |              |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount ( ` ) |
| 22004709                 | 14 - EST       |                                                                          | First | Voted         | No Objection |                 | 222501793 03 00              |       | 01Pay                     |     |                                                                | 6,78,700     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                                                          |       |               |             |              |                              |               |                           |            |     |                                                                |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|---------------|---------------------------|------------|-----|----------------------------------------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |               |                           | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |  |  |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                           | Not Available |                           |            |     |                                                                |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |            |     | Amount (`)                                                     |  |  |
| 22004709   | 14 - EST       |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00         | 03Dearness Allowance      |            |     | 3,93,646                                                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |     | 51,050                                                         |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 14 - EST:  |            |     | 11,23,396                                                      |  |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |               |                           | Minor Head | 104 | Welfare of aged, infirm and destitute                          |  |  |
| Sub Head   | 04             | Not Available                                                            |       |               |             | Detail Head  | 00                           | Not Available |                           |            |     |                                                                |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |            |     | Amount (`)                                                     |  |  |
| 22004709   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 223502104                    | 04 00         | 01Pay                     |            |     | 1,73,400                                                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 03Dearness Allowance      |            |     | 1,00,572                                                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 06Other Allowances        |            |     | 640                                                            |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |     | 12,560                                                         |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 10 - EST:  |            |     | 2,87,172                                                       |  |  |
|            | 11 - EST       |                                                                          | First | Voted         |             | No Objection | 223502104                    | 04 00         | 01Pay                     |            |     | 78,700                                                         |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 03Dearness Allowance      |            |     | 45,646                                                         |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |     | 7,720                                                          |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 11 - EST:  |            |     | 1,32,066                                                       |  |  |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 02           | Social Welfare               |               |                           | Minor Head | 105 | Prohibition                                                    |  |  |
| Sub Head   | 04             | Not Available                                                            |       |               |             | Detail Head  | 00                           | Not Available |                           |            |     |                                                                |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |            |     | Amount (`)                                                     |  |  |
| 22004693   | 19 - EST       |                                                                          | First | Voted         |             | No Objection | 223502105                    | 04 00         | 01Pay                     |            |     | 1,44,400                                                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 03Dearness Allowance      |            |     | 83,752                                                         |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 06Other Allowances        |            |     | 40                                                             |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |     | 14,400                                                         |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 19 - EST:  |            |     | 2,42,592                                                       |  |  |
|            |                |                                                                          |       |               |             |              |                              |               | Total of PRAYAGRAJ (22):  |            |     | 50,81,488                                                      |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                                                          |             |               |                             |                              |                                  |                              |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|----------------------------------|------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 001                              | Direction and Administration |
| Sub Head   | 05             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                 |
| 45004709   | 3 - EST        |                                                                          | First       | Voted         | No Objection                | 222501001   05   00          | 01Pay                            | 2,19,900                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 1,27,542                     |
|            |                |                                                                          |             |               |                             |                              | 06Other Allowances               | 200                          |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 10,530                       |
|            | 4 - EST        |                                                                          | First       | Voted         | No Objection                | 222501001   05   00          | <b>Total of Vr no 3 - EST:</b>   | <b>3,58,172</b>              |
|            |                |                                                                          |             |               |                             |                              | 01Pay                            | 1,04,000                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 60,320                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 4,780                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 4 - EST:</b>   | <b>1,69,100</b>              |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 277                              | Education                    |
| Sub Head   | 04             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                 |
| 45004709   | 10 - EST       |                                                                          | First       | Voted         | No Objection                | 222501277   04   00          | 01Pay                            | 1,32,600                     |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 76,908                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 6,120                        |
|            | 11 - EST       |                                                                          | First       | Voted         | No Objection                | 222501277   04   00          | <b>Total of Vr no 10 - EST:</b>  | <b>2,15,628</b>              |
|            |                |                                                                          |             |               |                             |                              | 01Pay                            | 44,100                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 25,578                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 980                          |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 11 - EST:</b>  | <b>70,658</b>                |
| Sub Head   | 07             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                 |
| 45004709   | 2 - GIA        |                                                                          | Second      | Voted         | No Objection                | 222501277   07   00          | 31Subsidiary Grant-General (Pay) | 11,73,186                    |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 2 - GIA:</b>   | <b>11,73,186</b>             |
| Sub Head   | 09             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                  |                              |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description        | Amount ( ` )                 |
| 45004709   | 12 - EST       |                                                                          | First       | Voted         | No Objection                | 222501277   09   00          | 01Pay                            | 57,300                       |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance             | 33,234                       |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance           | 1,660                        |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 12 - EST:</b>  | <b>92,194</b>                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |           |              |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education |              |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |           |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount ( ` ) |
| 45004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |           | 1,41,200     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 81,896       |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 3,080        |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |           | 2,26,176     |
|            | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |           | 1,79,300     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 1,03,994     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 4,140        |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |           | 2,87,434     |
|            | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |           | 1,68,800     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 97,904       |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 1,110        |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |           | 2,67,814     |
|            | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |           | 54,800       |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 31,784       |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 1,110        |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |           | 87,694       |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |           | 1,60,900     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 93,322       |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |           | 1,110        |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |           | 2,55,332     |

|            |                |                                                                          |        |               |             |              |                              |       |                            |     |                                                                |              |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|-----|----------------------------------------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                 | 793 | Special central assistance for Scheduled Castes component plan |              |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                            |     |                                                                |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                                                | Amount ( ` ) |
| 45004709   | 14 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                      |     |                                                                | 15,050       |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                                | 8,729        |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                                | 1,110        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 14 - EST:   |     |                                                                | 24,889       |
|            | 15 - EST       |                                                                          | Second | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                      |     |                                                                | 3,27,800     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                                | 1,90,124     |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances         |     |                                                                | 1,200        |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                                | 14,090       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 15 - EST:   |     |                                                                | 5,33,214     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of RAIBAREILLY (45): |     |                                                                | 37,61,491    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                                                          |               |              |                              |                           |     |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|---------------------------|-----|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 001 | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                                                     |
| 17004709   | 3 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                     |     | 42,800                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 24,824                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 1,660                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 3 - EST:   |     | 69,284                                                         |
|            | 9 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                     |     | 2,33,094                                                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 1,35,194                                                       |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 8,520                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 9 - EST:   |     | 3,76,808                                                       |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 277 | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                                                     |
| 17004709   | 10 - EST       | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                     |     | 47,600                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 27,608                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 2,020                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 10 - EST:  |     | 77,228                                                         |
|            | 5 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                     |     | 94,000                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 54,520                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 4,400                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 5 - EST:   |     | 1,52,920                                                       |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                           |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)                                                     |
| 17004709   | 11 - EST       | First                                                                    | Voted         | No Objection | 222501793   03   00          | 01Pay                     |     | 1,60,200                                                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 92,916                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 4,220                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 11 - EST:  |     | 2,57,336                                                       |
|            | 4 - EST        | First                                                                    | Voted         | No Objection | 222501793   03   00          | 01Pay                     |     | 71,100                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance      |     | 41,238                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance    |     | 3,150                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 4 - EST:   |     | 1,15,488                                                       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

RAMPUR (17)

|            |      |                                                                          |             |    |         |            |     |                   |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 17004709 | 7 - EST        | First | Voted         | No Objection | 222580800 03 01              | 01Pay                     | 1,37,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 79,460     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 4,280      |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:   | 2,20,740   |
|          | 8 - EST        | First | Voted         | No Objection | 222580800 03 01              | 01Pay                     | 2,00,400   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 1,16,232   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 4,470      |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:   | 3,21,102   |
|          |                |       |               |              |                              | Total of RAMPUR (17):     | 15,90,906  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                                                                          |             |    |                             |            |     |                              |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 02004709                | 3 - EST        | First | Voted         | No Objection | 222501001   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 25,200<br>14,616<br>2,400 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 42,216                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 02004709                | 1 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,000<br>67,280<br>12,180 |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                         | 1,95,460                     |
|                         | 2 - EST        | First | Voted         | No Objection | 222501001   05   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 91,100<br>52,838<br>8,080    |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                         | 1,52,018                     |

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 02004709                | 4 - EST        | First | Voted         | No Objection | 222501277   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 79,300<br>45,994<br>4,810 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 1,30,104                  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 02004709                 | 10 - EST       | Second | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,18,200<br>68,556<br>1,840 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                         | 1,88,596                    |
|                          | 5 - EST        | First  | Voted         | No Objection | 222501277   09   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,13,300<br>65,714<br>1,870 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   SAHARANPUR (02)

|                           |                |                                                                          |        |               |             |              |                             |                              |  |                           |     |                                                                |            |
|---------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head                | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 277 | Education                                                      |            |
| Sub Head                  | 09             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |            |
| DDO Code                  | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 02004709                  | 5 - EST        |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 5 - EST:   |     |                                                                | 1,80,884   |
| Major Head                | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head                  | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |            |
| DDO Code                  | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 02004709                  | 11 - EST       |                                                                          | Second | Voted         |             | No Objection |                             | 222501793 03 00              |  | 01Pay                     |     |                                                                | 1,04,350   |
|                           |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 60,523     |
|                           |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 8,590      |
|                           |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 11 - EST:  |     |                                                                | 1,73,463   |
|                           | 6 - EST        |                                                                          | First  | Voted         |             | No Objection |                             | 222501793 03 00              |  | 01Pay                     |     |                                                                | 84,900     |
|                           |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 49,242     |
|                           |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 6,300      |
|                           |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 6 - EST:   |     |                                                                | 1,40,442   |
| Total of SAHARANPUR (02): |                |                                                                          |        |               |             |              |                             |                              |  |                           |     | 12,03,183                                                      |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SAMBHAL (92)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (`) |
| 92004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |     |                              | 1,26,619   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 73,439     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,910      |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | Total of Vr no 1 - EST:   |     | 2,05,968                     |            |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |     |                              | 1,08,500   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                              | 62,930     |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                              | 5,720      |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 1,77,150                     |            |

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |           |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 277 | Education |            |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount (`) |
| 92004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |     |           | 61,300     |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |           | 35,554     |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 96,854    |            |

|            |                        |                                                                          |       |               |             |              |                              |       |                           |     |                                                                |            |
|------------|------------------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225                   | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03                     | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type         |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                                | Amount (`) |
| 92004709   | 3 - EST                |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |     |                                                                | 97,300     |
|            |                        |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                                | 56,434     |
|            |                        |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                                | 4,400      |
|            |                        |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 1,58,134                                                       |            |
|            | Total of SAMBHAL (92): |                                                                          |       |               |             |              |                              |       |                           |     | 6,38,106                                                       |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                                                          |       |               |             |              |                              |  |                           |     |                              |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  | Minor Head                | 001 | Direction and Administration |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |     |                              |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |
| 80004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001 05 00              |  | 01Pay                     |     |                              | 1,36,400   |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |     |                              | 79,112     |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |     |                              | 6,370      |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 2 - EST:   |     | 2,21,882                     |            |

|            |                |                                                                          |       |               |             |              |                              |  |                           |     |           |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|-----------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  | Minor Head                | 277 | Education |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |     |           |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |           | Amount (`) |
| 80004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277 04 00              |  | 01Pay                     |     |           | 1,15,600   |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |     |           | 67,048     |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |     |           | 4,780      |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 3 - EST:   |     | 1,87,428  |            |

|          |                |               |       |               |             |              |                              |  |                           |  |        |            |
|----------|----------------|---------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|--|--------|------------|
| Sub Head | 09             | Not Available |       |               | Detail Head | 00           | Not Available                |  |                           |  |        |            |
| DDO Code | Vr. No. & Type |               | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |  |        | Amount (`) |
| 80004709 | 4 - EST        |               | First | Voted         |             | No Objection | 222501277 09 00              |  | 01Pay                     |  |        | 56,700     |
|          |                |               |       |               |             |              |                              |  | 03Dearness Allowance      |  |        | 32,886     |
|          |                |               |       |               |             |              |                              |  | 55House Rent Allowance    |  |        | 1,760      |
|          |                |               |       |               |             |              |                              |  | Total of Vr no 4 - EST:   |  | 91,346 |            |

|            |                |                                                                          |       |               |             |              |                              |  |                           |     |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 80004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793 03 00              |  | 01Pay                     |     |                                                                | 1,90,300   |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |     |                                                                | 1,10,374   |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |     |                                                                | 5,570      |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 1 - EST:   |     | 3,06,244                                                       |            |

|                                 |  |  |  |  |  |  |  |  |  |  |          |
|---------------------------------|--|--|--|--|--|--|--|--|--|--|----------|
| Total of SANT KABIR NAGAR (80): |  |  |  |  |  |  |  |  |  |  | 8,06,900 |
|---------------------------------|--|--|--|--|--|--|--|--|--|--|----------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |                |                                                                          |               |              |                              |                                   |     |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|-----------------------------------|-----|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                        | 001 | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                   |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         |     | Amount (`)                                                     |
| 72004709   | 3 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                             |     | 76,700                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance              |     | 44,486                                                         |
|            |                |                                                                          |               |              |                              | 06Other Allowances                |     | 40                                                             |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance            |     | 3,560                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 3 - EST:           |     | 1,24,786                                                       |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                        | 277 | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                   |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         |     | Amount (`)                                                     |
| 72004709   | 4 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                             |     | 55,200                                                         |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance              |     | 32,016                                                         |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance            |     | 2,760                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 4 - EST:           |     | 89,976                                                         |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                        | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                   |     |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         |     | Amount (`)                                                     |
| 72004709   | 1 - EST        | First                                                                    | Voted         | No Objection | 222501793   03   00          | 01Pay                             |     | 1,29,200                                                       |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance              |     | 74,936                                                         |
|            |                |                                                                          |               |              |                              | 06Other Allowances                |     | 1,000                                                          |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance            |     | 6,920                                                          |
|            |                |                                                                          |               |              |                              | Total of Vr no 1 - EST:           |     | 2,12,056                                                       |
|            |                |                                                                          |               |              |                              | Total of SANT RAVIDAS NAGAR (72): |     | 4,26,818                                                       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                                                                          |       |               |    |                             |                              |            |                           |                              |              |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|----|-----------------------------|------------------------------|------------|---------------------------|------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       | Sub Mj Head   | 01 | Welfare of Scheduled Castes |                              | Minor Head | 001                       | Direction and Administration |              |
| Sub Head   | 05             | Not Available                                                            |       | Detail Head   | 00 | Not Available               |                              |            |                           |                              |              |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                              | Amount ( ` ) |
| 15004709   | 3 - EST        |                                                                          | First | Voted         |    | No Objection                | 222501001                    | 05 00      | 01Pay                     |                              | 1,34,100     |
|            |                |                                                                          |       |               |    |                             |                              |            | 03Dearness Allowance      |                              | 77,778       |
|            |                |                                                                          |       |               |    |                             |                              |            | 06Other Allowances        |                              | 400          |
|            |                |                                                                          |       |               |    |                             |                              |            | 55House Rent Allowance    |                              | 6,360        |
|            |                |                                                                          |       |               |    |                             |                              |            | Total of Vr no 3 - EST:   |                              | 2,18,638     |
|            | 4 - EST        |                                                                          | First | Voted         |    | No Objection                | 222501001                    | 05 00      | 01Pay                     |                              | 1,60,400     |
|            |                |                                                                          |       |               |    |                             |                              |            | 03Dearness Allowance      |                              | 93,032       |
|            |                |                                                                          |       |               |    |                             |                              |            | 55House Rent Allowance    |                              | 6,830        |
|            |                |                                                                          |       |               |    |                             |                              |            | Total of Vr no 4 - EST:   |                              | 2,60,262     |

|            |                |                                                                          |        |               |    |                             |                              |            |                           |           |              |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|----|-----------------------------|------------------------------|------------|---------------------------|-----------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        | Sub Mj Head   | 01 | Welfare of Scheduled Castes |                              | Minor Head | 277                       | Education |              |
| Sub Head   | 04             | Not Available                                                            |        | Detail Head   | 00 | Not Available               |                              |            |                           |           |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |           | Amount ( ` ) |
| 15004709   | 5 - EST        |                                                                          | Second | Voted         |    | No Objection                | 222501277                    | 04 00      | 01Pay                     |           | 41,640       |
|            |                |                                                                          |        |               |    |                             |                              |            | 03Dearness Allowance      |           | 24,128       |
|            |                |                                                                          |        |               |    |                             |                              |            | Total of Vr no 5 - EST:   |           | 65,768       |
|            | 7 - EST        |                                                                          | Second | Voted         |    | No Objection                | 222501277                    | 04 00      | 01Pay                     |           | 2,59,638     |
|            |                |                                                                          |        |               |    |                             |                              |            | 03Dearness Allowance      |           | 1,50,590     |
|            |                |                                                                          |        |               |    |                             |                              |            | 55House Rent Allowance    |           | 10,480       |
|            |                |                                                                          |        |               |    |                             |                              |            | Total of Vr no 7 - EST:   |           | 4,20,708     |

|            |                |                                                                          |        |               |    |                             |                              |            |                           |                                                                |              |           |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|----|-----------------------------|------------------------------|------------|---------------------------|----------------------------------------------------------------|--------------|-----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        | Sub Mj Head   | 01 | Welfare of Scheduled Castes |                              | Minor Head | 793                       | Special central assistance for Scheduled Castes component plan |              |           |
| Sub Head   | 03             | Not Available                                                            |        | Detail Head   | 00 | Not Available               |                              |            |                           |                                                                |              |           |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |    | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                                | Amount ( ` ) |           |
| 15004709   | 6 - EST        |                                                                          | Second | Voted         |    | No Objection                | 222501793                    | 03 00      | 01Pay                     |                                                                | 2,02,200     |           |
|            |                |                                                                          |        |               |    |                             |                              |            | 03Dearness Allowance      |                                                                | 1,17,276     |           |
|            |                |                                                                          |        |               |    |                             |                              |            | 06Other Allowances        |                                                                | 600          |           |
|            |                |                                                                          |        |               |    |                             |                              |            | 55House Rent Allowance    |                                                                | 5,700        |           |
|            |                |                                                                          |        |               |    |                             |                              |            | Total of Vr no 6 - EST:   |                                                                | 3,25,776     |           |
|            |                |                                                                          |        |               |    |                             |                              |            |                           | Total of SHAHJAHANPUR (15):                                    |              | 12,91,152 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SHAMLI (91)**

|            |                |                                                                          |        |               |             |              |                              |    |                           |                         |     |                                                                |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|----|---------------------------|-------------------------|-----|----------------------------------------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head              | 001 | Direction and Administration                                   |            |          |  |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |    |                           |                         |     |                                                                |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     |                                                                | Amount (`) |          |  |
| 91004709   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 05 | 00                        | 01Pay                   |     |                                                                |            | 38,700   |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 22,446   |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                                |            | 2,020    |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | Total of Vr no 3 - EST: |     |                                                                |            | 63,166   |  |
|            | 4 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501001                    | 05 | 00                        | 01Pay                   |     |                                                                |            | 42,800   |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 24,824   |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                                |            | 1,660    |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | Total of Vr no 4 - EST: |     |                                                                |            | 69,284   |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head              | 793 | Special central assistance for Scheduled Castes component plan |            |          |  |
| Sub Head   | 03             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |    |                           |                         |     |                                                                |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     |                                                                | Amount (`) |          |  |
| 91004709   | 2 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501793                    | 03 | 00                        | 01Pay                   |     |                                                                |            | 1,05,700 |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 61,306   |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                                |            | 4,310    |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | Total of Vr no 2 - EST: |     |                                                                |            | 1,71,316 |  |
|            | 5 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501793                    | 03 | 00                        | 01Pay                   |     |                                                                |            | 77,700   |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                                |            | 45,066   |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           | Total of Vr no 5 - EST: |     |                                                                |            | 1,22,766 |  |
|            |                |                                                                          |        |               |             |              |                              |    |                           |                         |     | Total of SHAMLI (91):                                          |            | 4,26,532 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                                                          |               |              |                              |                                |                 |                                                                |
|------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|----------------------------------------------------------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 001             | Direction and Administration                                   |
| Sub Head   | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 67004709   | 3 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 70,000          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 40,600          |                                                                |
|            |                |                                                                          |               |              |                              | 06Other Allowances             | 200             |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 3,200           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,14,000</b> |                                                                |
|            | 4 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                          | 1,83,400        |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 1,06,372        |                                                                |
|            |                |                                                                          |               |              |                              | 06Other Allowances             | 200             |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 4,780           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>2,94,752</b> |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 277             | Education                                                      |
| Sub Head   | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 67004709   | 2 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                          | 55,200          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 32,016          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 2,760           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>89,976</b>   |                                                                |
| Sub Head   | 09             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |
| 67004709   | 7 - EST        | First                                                                    | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 54,200          |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 31,436          |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>85,636</b>   |                                                                |
|            | 9 - EST        | First                                                                    | Voted         | No Objection | 222501277   09   00          | 01Pay                          | 1,50,200        |                                                                |
|            |                |                                                                          |               |              |                              | 03Dearness Allowance           | 87,116          |                                                                |
|            |                |                                                                          |               |              |                              | 55House Rent Allowance         | 3,740           |                                                                |
|            |                |                                                                          |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>2,41,056</b> |                                                                |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                     | 793             | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                |                 |                                                                |
| DDO Code   | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |                                                                |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME   SIDDHARTH NAGAR (67)

|            |                |                                                                          |       |               |  |              |    |                              |       |                           |            |                                |                                                                |           |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--|--------------|----|------------------------------|-------|---------------------------|------------|--------------------------------|----------------------------------------------------------------|-----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               |  | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |       |                           | Minor Head | 793                            | Special central assistance for Scheduled Castes component plan |           |  |
| Sub Head   | 03             | Not Available                                                            |       |               |  | Detail Head  | 00 | Not Available                |       |                           |            |                                |                                                                |           |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |                                | Amount (`)                                                     |           |  |
| 67004709   | 1 - EST        |                                                                          | First | Voted         |  | No Objection |    | 222501793                    | 03 00 | 01Pay                     |            |                                | 52,000                                                         |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       | 03Dearness Allowance      |            |                                | 30,160                                                         |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       | 55House Rent Allowance    |            |                                | 2,020                                                          |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       | Total of Vr no 1 - EST:   |            |                                | 84,180                                                         |           |  |
|            | 8 - EST        |                                                                          | First | Voted         |  | No Objection |    | 222501793                    | 03 00 | 01Pay                     |            |                                | 1,28,000                                                       |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       | 03Dearness Allowance      |            |                                | 74,240                                                         |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       | 06Other Allowances        |            |                                | 1,000                                                          |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       | 55House Rent Allowance    |            |                                | 4,400                                                          |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       | Total of Vr no 8 - EST:   |            |                                | 2,07,640                                                       |           |  |
|            |                |                                                                          |       |               |  |              |    |                              |       |                           |            | Total of SIDDHARTH NAGAR (67): |                                                                | 11,17,240 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                                                          |       |               |             |              |                              |    |                           |                          |     |                                                                |              |          |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|----|---------------------------|--------------------------|-----|----------------------------------------------------------------|--------------|----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head               | 001 | Direction and Administration                                   |              |          |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                                                                |              |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     |                                                                | Amount ( ` ) |          |
| 46004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 | 00                        | 01Pay                    |     |                                                                |              | 1,06,700 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                                                                |              | 61,886   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                                                                |              | 400      |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                                                                |              | 5,260    |
|            | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 | 00                        | Total of Vr no 3 - EST:  |     |                                                                |              | 1,74,246 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 01Pay                    |     |                                                                |              | 2,34,300 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                                                                |              | 1,35,894 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 06Other Allowances       |     |                                                                |              | 400      |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                                                                |              | 9,690    |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 4 - EST:  |     |                                                                |              | 3,80,284 |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head               | 277 | Education                                                      |              |          |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                                                                |              |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     |                                                                | Amount ( ` ) |          |
| 46004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 | 00                        | 01Pay                    |     |                                                                |              | 1,04,200 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                                                                |              | 60,436   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                                                                |              | 4,780    |
|            | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 | 00                        | Total of Vr no 1 - EST:  |     |                                                                |              | 1,69,416 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 01Pay                    |     |                                                                |              | 2,32,100 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                                                                |              | 1,34,618 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                                                                |              | 7,410    |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 2 - EST:  |     |                                                                |              | 3,74,128 |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head               | 793 | Special central assistance for Scheduled Castes component plan |              |          |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |    |                           |                          |     |                                                                |              |          |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                          |     |                                                                | Amount ( ` ) |          |
| 46004709   | 13 - EST       |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 | 00                        | 01Pay                    |     |                                                                |              | 42,300   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                                                                |              | 24,534   |
|            | 14 - EST       |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 | 00                        | Total of Vr no 13 - EST: |     |                                                                |              | 66,834   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 01Pay                    |     |                                                                |              | 4,67,339 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance     |     |                                                                |              | 2,71,056 |
|            |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance   |     |                                                                |              | 15,770   |
|            |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 14 - EST: |     |                                                                |              | 7,54,165 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

SITAPUR (46)

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head   | 03   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                                |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 46004709 | 5 - EST        | First | Voted         | No Objection | 222501793 03 00              | 01Pay                     | 63,100     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 36,598     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 6,300      |
|          |                |       |               |              |                              | Total of Vr no 5 - EST:   | 1,05,998   |
|          |                |       |               |              |                              | Total of SITAPUR (46):    | 20,25,071  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                              |            |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|------------------------------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 001 | Direction and Administration |            |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                              |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                              | Amount (`) |  |
| 69004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501001 05 00              |  | 01Pay                     |     |                              | 1,13,000   |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                              | 65,540     |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                              | 1,470      |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 1 - EST:   |     |                              | 1,80,010   |  |

|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     |           |            |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|-----------|------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 277 | Education |            |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |  |                           |     |           |            |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |           | Amount (`) |  |
| 69004709   | 8 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222501277 04 00              |  | 01Pay                     |     |           | 55,200     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |           | 32,016     |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |           | 2,760      |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 8 - EST:   |     |           | 89,976     |  |

|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     |                                                                |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |          |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available               |                              |  |                           |     |                                                                |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |          |  |
| 69004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection |                             | 222501793 03 00              |  | 01Pay                     |     |                                                                | 37,600     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                                | 21,808     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                                | 2,020      |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  | Total of Vr no 2 - EST:   |     |                                                                | 61,428     |          |  |
|            |                |                                                                          |       |               |             |              |                             |                              |  |                           |     | Total of SONBHADRA (69):                                       |            | 3,31,414 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SRAVASTI (85)**

|                         |                |                                                                          |        |               |              |    |                              |  |                           |     |                                                                |            |
|-------------------------|----------------|--------------------------------------------------------------------------|--------|---------------|--------------|----|------------------------------|--|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 001 | Direction and Administration                                   |            |
| Sub Head                | 05             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 85004709                | 1 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501001 05 00              |  | 01Pay                     |     |                                                                | 2,12,200   |
|                         |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 1,23,076   |
|                         |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 3,130      |
|                         |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 1 - EST:   |     |                                                                | 3,38,406   |
|                         | 2 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501001 05 00              |  | 01Pay                     |     |                                                                | 25,200     |
|                         |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 14,616     |
|                         |                |                                                                          |        |               |              |    |                              |  | 06Other Allowances        |     |                                                                | 400        |
|                         |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 2 - EST:   |     |                                                                | 40,216     |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 277 | Education                                                      |            |
| Sub Head                | 09             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 85004709                | 5 - EST        |                                                                          | Second | Voted         | No Objection |    | 222501277 09 00              |  | 01Pay                     |     |                                                                | 40,400     |
|                         |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 23,432     |
|                         |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 1,110      |
|                         |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 5 - EST:   |     |                                                                | 64,942     |
|                         | 6 - EST        |                                                                          | Second | Voted         | No Objection |    | 222501277 09 00              |  | 01Pay                     |     |                                                                | 91,400     |
|                         |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 53,012     |
|                         |                |                                                                          |        |               |              |    |                              |  | 55House Rent Allowance    |     |                                                                | 800        |
|                         |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 6 - EST:   |     |                                                                | 1,45,212   |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head                | 03             | Not Available                                                            |        |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                                |            |
| DDO Code                | Vr. No. & Type |                                                                          | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                                | Amount (`) |
| 85004709                | 3 - EST        |                                                                          | First  | Voted         | No Objection |    | 222501793 03 00              |  | 01Pay                     |     |                                                                | 31,900     |
|                         |                |                                                                          |        |               |              |    |                              |  | 03Dearness Allowance      |     |                                                                | 18,502     |
|                         |                |                                                                          |        |               |              |    |                              |  | Total of Vr no 3 - EST:   |     |                                                                | 50,402     |
| Total of SRAVASTI (85): |                |                                                                          |        |               |              |    |                              |  |                           |     | 6,39,178                                                       |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |            |          |                                                                |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|----------|----------------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 001      | Direction and Administration                                   |  |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |          |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |          | Amount (`)                                                     |  |
| 52004709   | 12 - EST       |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | 01Pay                     |            |          | 1,60,300                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |          | 92,974                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |          | 7,440                                                          |  |
|            | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                    | 05 00 | Total of Vr no 12 - EST:  |            | 2,60,714 |                                                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |            |          | 1,15,500                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |          | 66,990                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |          | 4,780                                                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            | 1,87,270 |                                                                |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 277      | Education                                                      |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |          |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |          | Amount (`)                                                     |  |
| 52004709   | 11 - EST       |                                                                          | First | Voted         |             | No Objection | 222501277                    | 04 00 | 01Pay                     |            |          | 77,100                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |          | 44,718                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 11 - EST:  |            | 1,21,818 |                                                                |  |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |          |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |          | Amount (`)                                                     |  |
| 52004709   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 222501277                    | 09 00 | 01Pay                     |            |          | 1,97,600                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |          | 1,14,608                                                       |  |
|            |                |                                                                          |       |               |             |              |                              |       | 06Other Allowances        |            |          | 300                                                            |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |          | 4,880                                                          |  |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 10 - EST:  |            | 3,17,388 |                                                                |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       |                           | Minor Head | 793      | Special central assistance for Scheduled Castes component plan |  |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |            |          |                                                                |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |          | Amount (`)                                                     |  |
| 52004709   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | 01Pay                     |            |          | 82,700                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |            |          | 47,966                                                         |  |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |            |          | 4,810                                                          |  |
|            | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00 | Total of Vr no 5 - EST:   |            | 1,35,476 |                                                                |  |
|            |                |                                                                          |       |               |             |              |                              |       | 01Pay                     |            |          | 1,56,800                                                       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                                                                          |       |               |             |              |                              |               |                           |            |                          |                                                                |           |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|---------------|---------------------------|------------|--------------------------|----------------------------------------------------------------|-----------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |               |                           | Minor Head | 793                      | Special central assistance for Scheduled Castes component plan |           |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 00                           | Not Available |                           |            |                          |                                                                |           |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |            |                          | Amount (`)                                                     |           |
| 52004709   | 8 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00         | 03Dearness Allowance      |            |                          | 90,944                                                         |           |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |                          | 6,000                                                          |           |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 8 - EST:   |            |                          | 2,53,744                                                       |           |
|            | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                    | 03 00         | 01Pay                     |            |                          | 1,54,100                                                       |           |
|            |                |                                                                          |       |               |             |              |                              |               | 03Dearness Allowance      |            |                          | 89,378                                                         |           |
|            |                |                                                                          |       |               |             |              |                              |               | 06Other Allowances        |            |                          | 800                                                            |           |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |                          | 3,330                                                          |           |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 9 - EST:   |            |                          | 2,47,608                                                       |           |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 80           | General                      |               |                           | Minor Head | 800                      | Other expenditure                                              |           |
| Sub Head   | 03             | Not Available                                                            |       |               |             | Detail Head  | 01                           | Not Available |                           |            |                          |                                                                |           |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |               | Object Head & Description |            |                          | Amount (`)                                                     |           |
| 52004709   | 6 - EST        |                                                                          | First | Voted         |             | No Objection | 222580800                    | 03 01         | 01Pay                     |            |                          | 1,93,400                                                       |           |
|            |                |                                                                          |       |               |             |              |                              |               | 03Dearness Allowance      |            |                          | 1,12,172                                                       |           |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |                          | 6,300                                                          |           |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 6 - EST:   |            |                          | 3,11,872                                                       |           |
|            | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222580800                    | 03 01         | 01Pay                     |            |                          | 42,800                                                         |           |
|            |                |                                                                          |       |               |             |              |                              |               | 03Dearness Allowance      |            |                          | 24,824                                                         |           |
|            |                |                                                                          |       |               |             |              |                              |               | 55House Rent Allowance    |            |                          | 1,660                                                          |           |
|            |                |                                                                          |       |               |             |              |                              |               | Total of Vr no 7 - EST:   |            |                          | 69,284                                                         |           |
|            |                |                                                                          |       |               |             |              |                              |               |                           |            | Total of SULTANPUR (52): |                                                                | 19,05,174 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                                                          |       |               |             |              |                                              |       |                           |     |                                                                |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|-----|----------------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes                  |       | Minor Head                | 001 | Direction and Administration                                   |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                                | Amount (`) |
| 44004709   | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                                    | 05 00 | 01Pay                     |     |                                                                | 1,48,920   |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 91,582     |
|            |                |                                                                          |       |               |             |              |                                              |       | 06Other Allowances        |     |                                                                | 600        |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 6,440      |
|            | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501001                                    | 05 00 | Total of Vr no 3 - EST:   |     |                                                                | 2,47,542   |
|            |                |                                                                          |       |               |             |              |                                              |       | 01Pay                     |     |                                                                | 2,48,900   |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 1,44,362   |
|            |                |                                                                          |       |               |             |              |                                              |       | 06Other Allowances        |     |                                                                | 1,800      |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 10,710     |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 4 - EST:   |     |                                                                | 4,05,772   |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes                  |       | Minor Head                | 277 | Education                                                      |            |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                                | Amount (`) |
| 44004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501277                                    | 04 00 | 01Pay                     |     |                                                                | 1,33,900   |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 77,662     |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 6,620      |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 2 - EST:   |     |                                                                | 2,18,182   |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes                  |       | Minor Head                | 793 | Special central assistance for Scheduled Castes component plan |            |
| Sub Head   | 03             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                                |       |                           |     |                                                                |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |     |                                                                | Amount (`) |
| 44004709   | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                                    | 03 00 | 01Pay                     |     |                                                                | 61,300     |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 35,554     |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 3,150      |
|            | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222501793                                    | 03 00 | Total of Vr no 1 - EST:   |     |                                                                | 1,00,004   |
|            |                |                                                                          |       |               |             |              |                                              |       | 01Pay                     |     |                                                                | 3,62,500   |
|            |                |                                                                          |       |               |             |              |                                              |       | 03Dearness Allowance      |     |                                                                | 2,10,250   |
|            |                |                                                                          |       |               |             |              |                                              |       | 06Other Allowances        |     |                                                                | 1,800      |
|            |                |                                                                          |       |               |             |              |                                              |       | 55House Rent Allowance    |     |                                                                | 17,530     |
|            |                |                                                                          |       |               |             |              |                                              |       | Total of Vr no 5 - EST:   |     |                                                                | 5,92,080   |
| Major Head | 2235           | Social Security and Welfare                                              |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       | Minor Head                | 102 | Pensions under Social Security Schemes                         |            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

80

Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME

UNNAO (44)

|            |      |                             |             |    |                                              |            |     |                                        |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|----------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 44004709 | 1 - EST        | First | Voted         | No Objection | 223560102 03 01              | 01Pay                     | 48,200     |
|          |                |       |               |              |                              | 03Dearness Allowance      | 27,956     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 1,660      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 77,816     |
|          |                |       |               |              |                              | Total of UNNAO (44):      | 16,41,396  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   VARANASI (27)**

|                         |                |                                                                          |               |              |                              |                                  |            |                              |
|-------------------------|----------------|--------------------------------------------------------------------------|---------------|--------------|------------------------------|----------------------------------|------------|------------------------------|
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                       | 001        | Direction and Administration |
| Sub Head                | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                  |            |                              |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |                              |
| 27004709                | 4 - EST        | First                                                                    | Voted         | No Objection | 222501001   04   00          | 01Pay                            | 2,35,300   |                              |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance             | 1,36,474   |                              |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance           | 17,820     |                              |
| Total of Vr no 4 - EST: |                |                                                                          |               |              |                              |                                  | 3,89,594   |                              |
| Sub Head                | 05             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                  |            |                              |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |                              |
| 27004709                | 5 - EST        | First                                                                    | Voted         | No Objection | 222501001   05   00          | 01Pay                            | 4,23,800   |                              |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance             | 2,45,804   |                              |
|                         |                |                                                                          |               |              |                              | 06Other Allowances               | 600        |                              |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance           | 30,460     |                              |
| Total of Vr no 5 - EST: |                |                                                                          |               |              |                              |                                  | 7,00,664   |                              |
| Major Head              | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head   | 01           | Welfare of Scheduled Castes  | Minor Head                       | 277        | Education                    |
| Sub Head                | 04             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                  |            |                              |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |                              |
| 27004709                | 7 - EST        | First                                                                    | Voted         | No Objection | 222501277   04   00          | 01Pay                            | 78,700     |                              |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance             | 45,646     |                              |
|                         |                |                                                                          |               |              |                              | 55House Rent Allowance           | 7,720      |                              |
| Total of Vr no 7 - EST: |                |                                                                          |               |              |                              |                                  | 1,32,066   |                              |
| Sub Head                | 07             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                  |            |                              |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |                              |
| 27004709                | 1 - GIA        | First                                                                    | Voted         | No Objection | 222501277   07   00          | 31Subsidiary Grant-General (Pay) | 19,03,022  |                              |
| Total of Vr no 1 - GIA: |                |                                                                          |               |              |                              |                                  | 19,03,022  |                              |
| Sub Head                | 09             | Not Available                                                            | Detail Head   | 00           | Not Available                |                                  |            |                              |
| DDO Code                | Vr. No. & Type | List                                                                     | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (₹) |                              |
| 27004709                | 9 - EST        | First                                                                    | Voted         | No Objection | 222501277   09   00          | 01Pay                            | 1,60,900   |                              |
|                         |                |                                                                          |               |              |                              | 03Dearness Allowance             | 93,322     |                              |
| Total of Vr no 9 - EST: |                |                                                                          |               |              |                              |                                  | 2,54,222   |                              |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                                                          |             |    |                             |            |     |           |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27004709                       | 8 - EST        | First | Voted         | No Objection | 222501277   13   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 97,300<br>56,434<br>3,340 |
| <b>Total of Vr no 8 - EST:</b> |                |       |               |              |                              |                                                         | <b>1,57,074</b>           |

|            |      |                                                                          |             |    |                             |            |     |                                                                |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|----------------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                     |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 27004709                        | 10 - EST       | Second | Voted         | No Objection | 222501793   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,99,000<br>2,31,420<br>31,820 |
| <b>Total of Vr no 10 - EST:</b> |                |        |               |              |                              |                                                         | <b>6,62,240</b>                |

|            |      |                                                                          |             |    |         |            |     |                   |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------|------------|-----|-------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|------------|------|--------------------------------------------------------------------------|-------------|----|---------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (̀)                              |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 27004709                       | 3 - EST        | First | Voted         | No Objection | 222580800   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,45,400<br>2,64,132<br>1,500<br>28,820 |
| <b>Total of Vr no 3 - EST:</b> |                |       |               |              |                              |                                                                               | <b>7,39,852</b>                         |
|                                | 6 - EST        | First | Voted         | No Objection | 222580800   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,78,850<br>2,19,733<br>28,920          |
| <b>Total of Vr no 6 - EST:</b> |                |       |               |              |                              |                                                                               | <b>6,27,503</b>                         |

|            |      |                             |             |    |                |            |     |                                       |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------------------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 | Welfare of aged, infirm and destitute |
|------------|------|-----------------------------|-------------|----|----------------|------------|-----|---------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (̀)           |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|----------------------|
| 27004709 | 11 - EST       | Second | Voted         | No Objection | 223502104   04   00          | 01Pay<br>03Dearness Allowance | 2,11,500<br>1,22,670 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   80   Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME   VARANASI (27)**

|            |                |                             |        |               |             |              |                |                              |  |                           |     |                                       |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|---------------------------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 104 | Welfare of aged, infirm and destitute |            |  |
| Sub Head   | 04             | Not Available               |        |               | Detail Head | 00           | Not Available  |                              |  |                           |     |                                       |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                       | Amount (`) |  |
| 27004709   | 11 - EST       |                             | Second | Voted         |             | No Objection |                | 223502104 04 00              |  | 06Other Allowances        |     |                                       | 800        |  |
|            |                |                             |        |               |             |              |                |                              |  | 55House Rent Allowance    |     |                                       | 12,520     |  |
|            |                |                             |        |               |             |              |                |                              |  | Total of Vr no 11 - EST:  |     |                                       | 3,47,490   |  |

|            |                |                             |       |               |             |              |                |                              |  |                           |     |                         |            |           |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------|------------------------------|--|---------------------------|-----|-------------------------|------------|-----------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 02           | Social Welfare |                              |  | Minor Head                | 105 | Prohibition             |            |           |  |
| Sub Head   | 04             | Not Available               |       |               | Detail Head | 00           | Not Available  |                              |  |                           |     |                         |            |           |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                | Classification (upto Dtl Hd) |  | Object Head & Description |     |                         | Amount (`) |           |  |
| 27004693   | 7 - EST        |                             | First | Voted         |             | No Objection |                | 223502105 04 00              |  | 01Pay                     |     |                         | 2,40,700   |           |  |
|            |                |                             |       |               |             |              |                |                              |  | 03Dearness Allowance      |     |                         | 1,39,606   |           |  |
|            |                |                             |       |               |             |              |                |                              |  | 06Other Allowances        |     |                         | 90         |           |  |
|            |                |                             |       |               |             |              |                |                              |  | 55House Rent Allowance    |     |                         | 18,600     |           |  |
|            |                |                             |       |               |             |              |                |                              |  | Total of Vr no 7 - EST:   |     |                         | 3,98,996   |           |  |
|            |                |                             |       |               |             |              |                |                              |  |                           |     | Total of VARANASI (27): |            | 63,12,723 |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**

**TREASURY NAME   BAHRAICH (51)**

|            |                |                                                                          |       |               |             |              |                              |  |                           |     |                                                      |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 02           | Welfare of Scheduled Tribes  |  | Minor Head                | 796 | Development Action Plan for Scheduled Tribes (DAPST) |            |
| Sub Head   | 05             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                      | Amount (`) |
| 51004707   | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 222502796 05 00              |  | 01Pay                     |     |                                                      | 43,100     |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |     |                                                      | 24,998     |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |     |                                                      | 1,200      |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 7 - EST:   |     | 69,298                                               |            |
| Sub Head   | 09             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                      | Amount (`) |
| 51004707   | 5 - EST        |                                                                          | First | Voted         |             | No Objection | 222502796 09 00              |  | 01Pay                     |     |                                                      | 2,80,500   |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |     |                                                      | 1,62,690   |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |     |                                                      | 2,950      |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 5 - EST:   |     | 4,46,140                                             |            |
|            |                |                                                                          |       |               |             |              |                              |  |                           |     | Total of BAHRAICH (51):                              | 5,15,438   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Development Action Plan for Scheduled Tribes (DAPST) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 79004707 | 9 - EST        | Second | Voted         | No Objection | 222502796   05   00          | 01Pay                          | 92,700          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 53,766          |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>1,46,466</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|---------------|
| 79004707 | 8 - EST        | Second | Voted         | No Objection | 222502796   08   00          | 01Pay                          | 45,000        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 26,100        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,260         |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>73,360</b> |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 79004707 | 10 - EST       | Second | Voted         | No Objection | 222502796   09   00          | 01Pay                           | 1,65,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 96,106          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>2,61,806</b> |
|          | 5 - EST        | Second | Voted         | No Objection | 222502796   09   00          | 01Pay                           | 1,70,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 99,006          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,060           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>  | <b>2,73,766</b> |
|          | 6 - EST        | Second | Voted         | No Objection | 222502796   09   00          | 01Pay                           | 23,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,398          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 800             |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>  | <b>37,298</b>   |
|          |                |        |               |              |                              | <b>Total of BALRAMPUR (79):</b> | <b>7,92,696</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

81

Social Welfare Department (Tribal Welfare)

TREASURY NAME

BIJNORE (12)

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Development Action Plan for Scheduled Tribes (DAPST) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 12004707 | 1 - EST        | First | Voted         | No Objection | 222502796    09 00           | 01Pay                     | 1,01,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 58,580     |
|          |                |       |               |              |                              | 55House Rent Allowance    | 1,100      |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 1,60,680   |
|          |                |       |               |              |                              | Total of BIJNORE (12):    | 1,60,680   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)

TREASURY NAME   CYBER TREASURY UTTAR PRADESH (01)

|            |      |                                                      |             |    |                   |            |     |                                                      |
|------------|------|------------------------------------------------------|-------------|----|-------------------|------------|-----|------------------------------------------------------|
| Major Head | 4202 | Capital Outlay on Education, Sports, Art and Culture | Sub Mj Head | 01 | General Education | Minor Head | 796 | Development Action Plan for Scheduled Tribes (DAPST) |
|------------|------|------------------------------------------------------|-------------|----|-------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 23 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                   | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------|-------------|
| 01004567 | 15 - MIS       | Second | Voted         | No Objection | 420201796   01 23            | 420ther Expense                             | 2,00,00,000 |
|          |                |        |               |              |                              | Total of Vr no 15 - MIS:                    | 2,00,00,000 |
|          | 17 - MIS       | Second | Voted         | No Objection | 420201796   01 23            | 420ther Expense                             | 90,00,000   |
|          |                |        |               |              |                              | Total of Vr no 17 - MIS:                    | 90,00,000   |
|          |                |        |               |              |                              | Total of CYBER TREASURY UTTAR PRADESH (01): | 2,90,00,000 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                             |        |               |    |               |                              |            |                                    |                                                      |              |
|------------|----------------|---------------------------------------------|--------|---------------|----|---------------|------------------------------|------------|------------------------------------|------------------------------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        | Sub Mj Head   | 03 | Training      |                              | Minor Head | 796                                | Development Action Plan for Scheduled Tribes (DAPST) |              |
| Sub Head   | 03             | Not Available                               |        | Detail Head   | 00 | Not Available |                              |            |                                    |                                                      |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description          |                                                      | Amount ( ` ) |
| 32004634   | 14 - EST       |                                             | First  | Voted         |    | No Objection  | 223003796                    | 03 00      | 01Pay                              |                                                      | 5,36,500     |
|            |                |                                             |        |               |    |               |                              |            | 03Dearness Allowance               |                                                      | 3,11,170     |
|            |                |                                             |        |               |    |               |                              |            | 55House Rent Allowance             |                                                      | 12,060       |
|            |                |                                             |        |               |    |               |                              |            | Total of Vr no 14 - EST:           |                                                      | 8,59,730     |
|            | 15 - EST       |                                             | First  | Voted         |    | No Objection  | 223003796                    | 03 00      | 01Pay                              |                                                      | 2,46,900     |
|            |                |                                             |        |               |    |               |                              |            | 03Dearness Allowance               |                                                      | 1,43,202     |
|            |                |                                             |        |               |    |               |                              |            | 55House Rent Allowance             |                                                      | 6,070        |
|            |                |                                             |        |               |    |               |                              |            | Total of Vr no 15 - EST:           |                                                      | 3,96,172     |
|            | 6 - MIS        |                                             | Second | Voted         |    | No Objection  | 223003796                    | 03 00      | 58Payment for Outsourcing Services |                                                      | 46,500       |
|            |                |                                             |        |               |    |               |                              |            | Total of Vr no 6 - MIS:            |                                                      | 46,500       |
|            | 67 - EST       |                                             | Second | Voted         |    | No Objection  | 223003796                    | 03 00      | 01Pay                              |                                                      | 2,46,900     |
|            |                |                                             |        |               |    |               |                              |            | 03Dearness Allowance               |                                                      | 1,43,202     |
|            |                |                                             |        |               |    |               |                              |            | 55House Rent Allowance             |                                                      | 6,070        |
|            |                |                                             |        |               |    |               |                              |            | Total of Vr no 67 - EST:           |                                                      | 3,96,172     |
|            | 68 - EST       |                                             | Second | Voted         |    | No Objection  | 223003796                    | 03 00      | 01Pay                              |                                                      | 5,36,500     |
|            |                |                                             |        |               |    |               |                              |            | 03Dearness Allowance               |                                                      | 3,11,170     |
|            |                |                                             |        |               |    |               |                              |            | 55House Rent Allowance             |                                                      | 12,060       |
|            |                |                                             |        |               |    |               |                              |            | Total of Vr no 68 - EST:           |                                                      | 8,59,730     |
|            |                |                                             |        |               |    |               |                              |            | Total of GORAKHPUR (32):           |                                                      | 25,58,304    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**  
**TREASURY NAME   KHERI (48)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |            |     |                                                      |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 02           | Welfare of Scheduled Tribes  |       |                           | Minor Head | 796 | Development Action Plan for Scheduled Tribes (DAPST) |  |
| Sub Head   | 05             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                                         |  |
| 48004707   | 16 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 05 00 | 01Pay                     |            |     | 83,900                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 48,662                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |            |     | 1,32,562                                             |  |
|            | 18 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 05 00 | 01Pay                     |            |     | 1,48,900                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 86,362                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,460                                                |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 2,36,722                                             |  |
| Sub Head   | 09             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount ( ` )                                         |  |
| 48004707   | 11 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 09 00 | 01Pay                     |            |     | 30,100                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 17,458                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 47,558                                               |  |
|            | 12 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 09 00 | 01Pay                     |            |     | 89,600                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 51,968                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 1,660                                                |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 1,43,228                                             |  |
|            | 13 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 09 00 | 01Pay                     |            |     | 25,600                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 14,848                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 730                                                  |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 41,178                                               |  |
|            | 14 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 09 00 | 01Pay                     |            |     | 60,400                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 35,032                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |            |     | 95,432                                               |  |
|            | 15 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 09 00 | 01Pay                     |            |     | 71,200                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 41,296                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |            |     | 1,12,496                                             |  |
|            | 17 - EST       |                                                                          | Second | Voted         |             | No Objection | 222502796                    | 09 00 | 01Pay                     |            |     | 84,500                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 49,010                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 770                                                  |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |            |     | 1,34,280                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of KHERI (48):      |            |     | 9,43,456                                             |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Development Action Plan for Scheduled Tribes (DAPST) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004707 | 23 - EST       | Second | Voted         | No Objection | 222502796   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,22,900<br>71,282                    |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>1,94,182</b>                       |
|          | 24 - EST       | Second | Voted         | No Objection | 222502796   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,900<br>2,89,942<br>240<br>38,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>8,28,722</b>                       |
|          | 26 - EST       | Second | Voted         | No Objection | 222502796   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,79,900<br>2,20,342<br>30,680        |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>6,30,922</b>                       |
|          | 4 - EST        | First  | Voted         | No Objection | 222502796   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,22,900<br>71,282                    |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,94,182</b>                       |
|          | 5 - EST        | First  | Voted         | No Objection | 222502796   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,99,900<br>2,89,942<br>240<br>38,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>8,28,722</b>                       |
|          | 6 - EST        | First  | Voted         | No Objection | 222502796   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 3,79,900<br>2,20,342<br>30,680        |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>6,30,922</b>                       |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 19 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 60004706 | 14 - EST       | First | Voted         | No Objection | 222502796   19   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,13,300<br>1,81,714<br>20<br>22,260 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>5,17,294</b>                      |
|          | 15 - EST       | First | Voted         | No Objection | 222502796   19   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,56,900<br>1,49,002<br>24,020       |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>4,29,922</b>                      |

|                                 |  |  |  |  |  |  |                  |
|---------------------------------|--|--|--|--|--|--|------------------|
| <b>Total of LUCKNOW-2 (60):</b> |  |  |  |  |  |  | <b>42,54,868</b> |
|---------------------------------|--|--|--|--|--|--|------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Development Action Plan for Scheduled Tribes (DAPST) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 70004707                | 3 - EST        | First | Voted         | No Objection | 222502796   05 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,500<br>14,210<br>1,200 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                         | 39,910                    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                   | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (`)       |
|----------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------|
| 70004707                   | 4 - EST        | First | Voted         | No Objection | 222502796   09 00            | 01Pay<br>03Dearness Allowance | 58,100<br>33,698 |
| Total of Vr no 4 - EST:    |                |       |               |              |                              |                               | 91,798           |
| Total of MAHARAJGANJ (70): |                |       |               |              |                              |                               | 1,31,708         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     |                                                      |            |          |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|--|---------------------------|-----|------------------------------------------------------|------------|----------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 02           | Welfare of Scheduled Tribes |                              |  | Minor Head                | 796 | Development Action Plan for Scheduled Tribes (DAPST) |            |          |  |
| Sub Head   | 05             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                                                      |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                      | Amount (`) |          |  |
| 69004707   | 6 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222502796 05 00              |  | 01Pay                     |     |                                                      | 49,000     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                      | 28,420     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                      | 2,400      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 6 - EST:   |     |                                                      | 79,820     |          |  |
|            | 7 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222502796 05 00              |  | 01Pay                     |     |                                                      | 44,100     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                      | 25,578     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                      | 1,660      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 7 - EST:   |     |                                                      | 71,338     |          |  |
| Sub Head   | 06             | Not Available                                                            |        |               |             | Detail Head  | 00                          | Not Available                |  |                           |     |                                                      |            |          |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  |                             | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                                      | Amount (`) |          |  |
| 69004707   | 5 - EST        |                                                                          | Second | Voted         |             | No Objection |                             | 222502796 06 00              |  | 01Pay                     |     |                                                      | 38,700     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 03Dearness Allowance      |     |                                                      | 22,446     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | 55House Rent Allowance    |     |                                                      | 2,020      |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  | Total of Vr no 5 - EST:   |     |                                                      | 63,166     |          |  |
|            |                |                                                                          |        |               |             |              |                             |                              |  |                           |     | Total of SONBHADRA (69):                             |            | 2,14,324 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   81   Social Welfare Department (Tribal Welfare)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Development Action Plan for Scheduled Tribes (DAPST) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 85004707                | 7 - EST        | Second | Voted         | No Objection | 222502796   09 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 42,500<br>24,650<br>1,530 |
| Total of Vr no 7 - EST: |                |        |               |              |                              |                                                         | 68,680                    |
| Total of SRAVASTI (85): |                |        |               |              |                              |                                                         | 68,680                    |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   82   Vigilance Department**

**TREASURY NAME   AGRA (08)**

|            |      |                               |             |    |    |            |     |           |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 | Vigilance |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 08004720                 | 22 - EST       | Second | Voted         | No Objection | 207000104   04 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,19,600<br>3,01,368<br>48,569<br>40,760    |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                                                                               | 9,10,297                                    |
|                          | 23 - EST       | Second | Voted         | No Objection | 207000104   04 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,70,300<br>9,10,774<br>56,349<br>1,15,160 |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                                                                               | 26,52,583                                   |
|                          | 6 - EST        | First  | Voted         | No Objection | 207000104   04 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,19,600<br>3,01,368<br>48,569<br>40,760    |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                                               | 9,10,297                                    |
|                          | 7 - EST        | First  | Voted         | No Objection | 207000104   04 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,22,300<br>9,40,934<br>58,212<br>1,19,200 |
| Total of Vr no 7 - EST:  |                |        |               |              |                              |                                                                               | 27,40,646                                   |
| Total of AGRA (08):      |                |        |               |              |                              |                                                                               | 72,13,823                                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**

**TREASURY NAME**   **BAREILLY (11)**

|            |      |                               |             |    |    |            |     |           |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 | Vigilance |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| <b>11004720</b> | 24 - EST       | Second | Voted         | No Objection | 207000104   04   00          | 01Pay                           | 18,98,126        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 11,16,268        |
|                 |                |        |               |              |                              | 06Other Allowances              | 79,311           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,13,580         |
|                 |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>32,07,285</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 207000104   04   00          | 01Pay                           | 19,24,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance            | 11,16,268        |
|                 |                |        |               |              |                              | 06Other Allowances              | 79,311           |
|                 |                |        |               |              |                              | 55House Rent Allowance          | 1,13,580         |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>  | <b>32,33,759</b> |
|                 |                |        |               |              |                              | <b>Total of BAREILLY (11):</b>  | <b>64,41,044</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   82   Vigilance Department**  
**TREASURY NAME   FAIZABAD (49)**

|            |                |                               |        |               |             |              |                              |       |                           |            |     |            |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 104 | Vigilance  |  |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |            |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`) |  |
| 49004720   | 11 - EST       |                               | First  | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |            |     | 5,00,600   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,90,348   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 25,068     |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 20,270     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |            |     | 8,36,286   |  |
|            | 12 - EST       |                               | First  | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |            |     | 6,11,900   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 3,54,902   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 19,017     |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 18,890     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |            |     | 10,04,709  |  |
|            | 13 - EST       |                               | First  | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |            |     | 52,000     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160     |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,688      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,760      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |            |     | 86,608     |  |
|            | 18 - EST       |                               | Second | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |            |     | 6,93,100   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,01,998   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 20,705     |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 21,650     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |            |     | 11,37,453  |  |
|            | 19 - EST       |                               | Second | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |            |     | 4,57,800   |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 2,65,524   |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 22,805     |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 19,810     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |            |     | 7,65,939   |  |
|            | 20 - EST       |                               | Second | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |            |     | 52,000     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 30,160     |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |            |     | 1,688      |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 2,760      |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |            |     | 86,608     |  |
|            |                |                               |        |               |             |              |                              |       | Total of FAIZABAD (49):   |            |     | 39,17,603  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   82   Vigilance Department**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                               |             |    |    |            |     |           |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 | Vigilance |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 32004720 | 14 - EST       | First  | Voted         | No Objection | 207000104   04   00          | 01Pay                           | 20,30,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,77,632        |
|          |                |        |               |              |                              | 06Other Allowances              | 81,968           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,57,260         |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>34,47,260</b> |
|          | 17 - EST       | Second | Voted         | No Objection | 207000104   04   00          | 01Pay                           | 20,30,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,77,632        |
|          |                |        |               |              |                              | 06Other Allowances              | 82,093           |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,57,260         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>34,47,385</b> |
|          |                |        |               |              |                              | <b>Total of GORAKHPUR (32):</b> | <b>68,94,645</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**  
**TREASURY NAME**   **JHANSI (23)**

|            |      |                               |             |    |    |            |     |           |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 | Vigilance |
|------------|------|-------------------------------|-------------|----|----|------------|-----|-----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                    | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------|------------------|
| <b>23004720</b> | 10 - MIS       | Second | Voted         | No Objection | 207000104   04   00          | 49Medical Expenses                                           | 39,449           |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - MIS:</b>                              | <b>39,449</b>    |
|                 | 11 - MIS       | Second | Voted         | No Objection | 207000104   04   00          | 02Wages                                                      | 1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b>                              | <b>1,200</b>     |
|                 | 12 - MIS       | Second | Voted         | No Objection | 207000104   04   00          | 47Maintenance of Computer/<br>Purchase of related Stationary | 1,900            |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>                              | <b>1,900</b>     |
|                 | 13 - MIS       | Second | Voted         | No Objection | 207000104   04   00          | 13Expenditure on Telephone                                   | 1,203            |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>                              | <b>1,203</b>     |
|                 | 14 - MIS       | Second | Voted         | No Objection | 207000104   04   00          | 15Maintenance of Cars and<br>Purchasing of Petrol etc        | 42,497           |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b>                              | <b>42,497</b>    |
|                 | 2 - EST        | First  | Voted         | No Objection | 207000104   04   00          | 01Pay                                                        | 9,52,400         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                         | 5,52,392         |
|                 |                |        |               |              |                              | 06Other Allowances                                           | 42,828           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                       | 51,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                               | <b>15,99,340</b> |
|                 | 26 - EST       | Second | Voted         | No Objection | 207000104   04   00          | 01Pay                                                        | 8,97,200         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                         | 5,52,392         |
|                 |                |        |               |              |                              | 06Other Allowances                                           | 42,828           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                       | 51,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                              | <b>15,44,140</b> |
|                 | 27 - EST       | Second | Voted         | No Objection | 207000104   04   00          | 01Pay                                                        | 5,99,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                         | 3,47,768         |
|                 |                |        |               |              |                              | 06Other Allowances                                           | 15,728           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                       | 49,080           |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                              | <b>10,12,176</b> |
|                 | 3 - EST        | First  | Voted         | No Objection | 207000104   04   00          | 01Pay                                                        | 5,99,600         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                         | 3,47,768         |
|                 |                |        |               |              |                              | 06Other Allowances                                           | 15,728           |
|                 |                |        |               |              |                              | 55House Rent Allowance                                       | 49,080           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                               | <b>10,12,176</b> |
|                 | 6 - MIS        | Second | Voted         | No Objection | 207000104   04   00          | 17Rent, Surcharge and Tax-<br>ownership                      | 1,400            |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                               | <b>1,400</b>     |
|                 | 7 - TA         | Second | Voted         | No Objection | 207000104   04   00          | 04Travelling Allowance                                       | 35,976           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - TA:</b>                                | <b>35,976</b>    |
|                 | 8 - MIS        | Second | Voted         | No Objection | 207000104   04   00          | 49Medical Expenses                                           | 3,551            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                               | <b>3,551</b>     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

82

Vigilance Department

TREASURY NAME

JHANSI (23)

|                         |                |                               |               |              |                              |                           |            |           |
|-------------------------|----------------|-------------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------|
| Major Head              | 2070           | Other Administrative Services | Sub Mj Head   | 00           | 00                           | Minor Head                | 104        | Vigilance |
| Sub Head                | 04             | Not Available                 | Detail Head   | 00           | Not Available                |                           |            |           |
| DDO Code                | Vr. No. & Type | List                          | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |           |
| 23004720                | 9 - MIS        | Second                        | Voted         | No Objection | 207000104 04 00              | 49Medical Expenses        | 46,072     |           |
| Total of Vr no 9 - MIS: |                |                               |               |              |                              |                           | 46,072     |           |
| Total of JHANSI (23):   |                |                               |               |              |                              |                           | 53,41,080  |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**  
**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |                |                               |        |               |             |              |                              |       |                           |     |           |              |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-----------|--------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       | Minor Head                | 104 | Vigilance |              |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                           |     |           |              |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |           | Amount ( ` ) |
| 20004720   | 13 - MIS       |                               | Second | Voted         |             | No Objection | 207000104                    | 04 00 | 02Wages                   |     |           | 1,200        |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 13 - MIS:  |     |           | 1,200        |
|            | 25 - EST       |                               | Second | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |     |           | 6,89,800     |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 4,00,084     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 26,843       |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 46,700       |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 25 - EST:  |     |           | 11,63,427    |
|            | 26 - EST       |                               | Second | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |     |           | 6,82,300     |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 3,95,734     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 37,408       |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 50,220       |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |           | 11,65,662    |
|            | 27 - EST       |                               | Second | Voted         |             | No Objection | 207000104                    | 0400  | 01Pay                     |     |           | 4,22,300     |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 2,44,934     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 13,040       |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 31,140       |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |           | 7,11,414     |
|            | 28 - EST       |                               | Second | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |     |           | 36,400       |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 21,112       |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 156          |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 2,940        |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |           | 60,608       |
|            | 6 - EST        |                               | First  | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |     |           | 4,22,300     |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 2,44,934     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 13,040       |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 31,140       |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |           | 7,11,414     |
|            | 7 - EST        |                               | First  | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |     |           | 6,89,800     |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 4,00,084     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 28,131       |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 46,700       |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 7 - EST:   |     |           | 11,64,715    |
|            | 8 - EST        |                               | First  | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |     |           | 36,400       |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 21,112       |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 156          |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 2,940        |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |           | 60,608       |
|            | 9 - EST        |                               | First  | Voted         |             | No Objection | 207000104                    | 04 00 | 01Pay                     |     |           | 6,82,300     |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance      |     |           | 3,95,734     |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances        |     |           | 37,408       |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance    |     |           | 50,220       |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                               | APRIL             |               | 2026 |             | GRANT NO    |               | 82                           |  | Vigilance Department      |                             |            |           |
|------------------|----------------|-------------------------------|-------------------|---------------|------|-------------|-------------|---------------|------------------------------|--|---------------------------|-----------------------------|------------|-----------|
| TREASURY NAME    |                |                               | KANPUR NAGAR (20) |               |      |             |             |               |                              |  |                           |                             |            |           |
| Major Head       | 2070           | Other Administrative Services |                   |               |      | Sub Mj Head | 00          | 00            |                              |  | Minor Head                | 104                         | Vigilance  |           |
| Sub Head         | 04             | Not Available                 |                   |               |      | Detail Head | 00          | Not Available |                              |  |                           |                             |            |           |
| DDO Code         | Vr. No. & Type |                               | List              | Voted/Charged |      |             | O.B. Reason |               | Classification (upto Dtl Hd) |  | Object Head & Description |                             | Amount (`) |           |
| 20004720         | 9 - EST        |                               |                   |               |      |             |             |               |                              |  | Total of Vr no 9 - EST:   |                             | 11,65,662  |           |
|                  |                |                               |                   |               |      |             |             |               |                              |  |                           | Total of KANPUR NAGAR (20): |            | 62,04,710 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                               |        |               |             |              |                              |            |                            |           |            |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|------------|----------------------------|-----------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           | Minor Head | 104                        | Vigilance |            |
| Sub Head   | 03             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                            |           |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |            | Object Head & Description  |           | Amount (`) |
| 60004717   | 107 - EST      |                               | Second | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 5,15,300   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 2,98,874   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |           | 1,210      |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |           | 29,020     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 107 - EST:  |           | 8,44,404   |
|            | 109 - EST      |                               | Second | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 7,30,610   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 4,23,748   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |           | 330        |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |           | 55,400     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 109 - EST:  |           | 12,10,088  |
|            | 110 - EST      |                               | Second | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 10,600     |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 6,148      |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 110 - EST:  |           | 16,748     |
|            | 111 - EST      |                               | Second | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 29,908     |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 17,342     |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |           | 49         |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 111 - EST:  |           | 47,299     |
|            | 47 - EST       |                               | First  | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 5,15,300   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 2,98,874   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |           | 1,210      |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |           | 29,020     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 47 - EST:   |           | 8,44,404   |
|            | 48 - EST       |                               | First  | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 7,30,610   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 4,23,748   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |           | 330        |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |           | 55,400     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 48 - EST:   |           | 12,10,088  |
|            | 49 - EST       |                               | First  | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 2,17,560   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 1,26,185   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |           | 24,121     |
|            |                |                               |        |               |             |              |                              |            | 55House Rent Allowance     |           | 65,268     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 49 - EST:   |           | 4,33,134   |
|            | 66 - MIS       |                               | Second | Voted         |             | No Objection | 207000104                    | 03 00      | 13Expenditure on Telephone |           | 10,667     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 66 - MIS:   |           | 10,667     |
|            | 69 - EST       |                               | First  | Voted         |             | No Objection | 207000104                    | 03 00      | 01Pay                      |           | 2,31,100   |
|            |                |                               |        |               |             |              |                              |            | 03Dearness Allowance       |           | 1,29,978   |
|            |                |                               |        |               |             |              |                              |            | 06Other Allowances         |           | 26,934     |
|            |                |                               |        |               |             |              |                              |            | Total of Vr no 69 - EST:   |           | 3,88,012   |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head | 00           | Not Available                |            |                            |           |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                               |             |    |               |            |     |           |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 104 | Vigilance |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60004719 | 100 - EST      | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,74,300<br>46,83,094<br>2,69,734<br>5,15,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>1,35,42,148</b>                             |
|          | 101 - EST      | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>29,400                   |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>2,61,660</b>                                |
|          | 102 - EST      | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,500<br>1,05,270<br>36,300                 |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>3,23,070</b>                                |
|          | 103 - EST      | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,200<br>99,876<br>2,000<br>34,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>3,08,516</b>                                |
|          | 120 - EST      | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,24,400<br>1,30,152<br>4,000                  |
|          |                |        |               |              |                              | <b>Total of Vr no 120 - EST:</b>                                              | <b>3,58,552</b>                                |
|          | 122 - EST      | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,15,578<br>58,386<br>2,000                    |
|          |                |        |               |              |                              | <b>Total of Vr no 122 - EST:</b>                                              | <b>1,75,964</b>                                |
|          | 41 - EST       | First  | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 2,24,400<br>1,30,152<br>4,000                  |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                                               | <b>3,58,552</b>                                |
|          | 42 - EST       | First  | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,72,200<br>99,876<br>2,000<br>34,440          |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                                               | <b>3,08,516</b>                                |
|          | 43 - EST       | First  | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,81,500<br>1,05,270<br>36,300                 |
|          |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                                               | <b>3,23,070</b>                                |
|          | 44 - EST       | First  | Voted         | No Objection | 207000104   04   00          | 01Pay                                                                         | 43,82,200                                      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                             |
|-------------------------|------------------------|-----------------|-----------|-----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>82</b> | <b>Vigilance Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                             |

|            |      |                               |             |    |               |            |     |           |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 104 | Vigilance |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |           |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                   |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| 60004719 | 44 - EST       | First  | Voted         | No Objection | 207000104    04   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 25,41,676<br>2,24,379<br>2,73,920              |
|          |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                                               | <b>74,22,175</b>                               |
|          | 45 - EST       | First  | Voted         | No Objection | 207000104    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 80,37,900<br>46,61,982<br>2,68,086<br>5,15,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                                               | <b>1,34,82,988</b>                             |
|          | 46 - EST       | First  | Voted         | No Objection | 207000104    04   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>29,400                   |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                                               | <b>2,61,660</b>                                |
|          | 68 - MIS       | Second | Voted         | No Objection | 207000104    04   00         | 17Rent, Surcharge and Tax-ownership                                           | 13,39,594                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 68 - MIS:</b>                                               | <b>13,39,594</b>                               |
|          | 76 - EST       | Second | Voted         | No Objection | 207000104    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 36,400<br>21,112<br>2,153                      |
|          |                |        |               |              |                              | <b>Total of Vr no 76 - EST:</b>                                               | <b>59,665</b>                                  |
|          | 99 - EST       | Second | Voted         | No Objection | 207000104    04   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,76,300<br>25,96,254<br>2,30,865<br>2,73,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 99 - EST:</b>                                               | <b>75,77,339</b>                               |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 60004716 | 1 - EST        | First | Charged       | No Objection | 207000104    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances                           | 1,37,500<br>1,45,000<br>34,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,16,500</b>                          |
|          | 2 - EST        | First | Charged       | No Objection | 207000104    05   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,15,320<br>1,29,978<br>27,000<br>67,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>3,39,528</b>                          |
|          | 27 - EST       | First | Charged       | No Objection | 207000104    05   00         | 01Pay<br>03Dearness Allowance                                                 | 1,12,050<br>1,29,978                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                               |        |               |             |              |                              |       |                                                    |            |     |              |  |
|------------|----------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------------------------------|------------|-----|--------------|--|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       |                                                    | Minor Head | 104 | Vigilance    |  |
| Sub Head   | 05             | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                                                    |            |     |              |  |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description                          |            |     | Amount ( ` ) |  |
| 60004716   | 27 - EST       |                               | First  | Charged       |             | No Objection | 207000104                    | 05 00 | 06Other Allowances                                 |            |     | 27,000       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 67,230       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 27 - EST:                           |            |     | 3,36,258     |  |
|            | 28 - EST       |                               | First  | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                                              |            |     | 24,08,284    |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 13,96,805    |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 71,559       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 1,76,609     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 28 - EST:                           |            |     | 40,53,257    |  |
|            | 29 - EST       |                               | First  | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                                              |            |     | 8,08,300     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 4,68,814     |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 17,230       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 53,660       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 29 - EST:                           |            |     | 13,48,004    |  |
|            | 3 - EST        |                               | First  | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                                              |            |     | 1,72,960     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 1,00,317     |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 26,425       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 51,888       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 3 - EST:                            |            |     | 3,51,590     |  |
|            | 4 - EST        |                               | First  | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                                              |            |     | 1,27,450     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 1,29,978     |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 27,000       |  |
|            |                |                               |        |               |             |              |                              |       | 55House Rent Allowance                             |            |     | 67,230       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 4 - EST:                            |            |     | 3,51,658     |  |
|            | 5 - EST        |                               | First  | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                                              |            |     | 1,94,660     |  |
|            |                |                               |        |               |             |              |                              |       | 03Dearness Allowance                               |            |     | 1,12,903     |  |
|            |                |                               |        |               |             |              |                              |       | 06Other Allowances                                 |            |     | 20,800       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 5 - EST:                            |            |     | 3,28,363     |  |
|            | 55 - MIS       |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 02Wages                                            |            |     | 1,44,120     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 55 - MIS:                           |            |     | 1,44,120     |  |
|            | 71 - MIS       |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 15Maintenance of Cars and Purchasing of Petrol etc |            |     | 1,10,739     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 71 - MIS:                           |            |     | 1,10,739     |  |
|            | 72 - MIS       |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 13Expenditure on Telephone                         |            |     | 43,431       |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 72 - MIS:                           |            |     | 43,431       |  |
|            | 73 - MIS       |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 09Electrical Dues                                  |            |     | 2,67,920     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 73 - MIS:                           |            |     | 2,67,920     |  |
|            | 75 - MIS       |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 17Rent, Surcharge and Tax-ownership                |            |     | 5,57,333     |  |
|            |                |                               |        |               |             |              |                              |       | Total of Vr no 75 - MIS:                           |            |     | 5,57,333     |  |
|            | 78 - EST       |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                                              |            |     | 1,72,960     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                          |                               |        |               |             |              |                              |       |                           |            |             |            |  |
|------------|--------------------------|-------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-------------|------------|--|
| Major Head | 2070                     | Other Administrative Services |        |               | Sub Mj Head | 00           | 00                           |       |                           | Minor Head | 104         | Vigilance  |  |
| Sub Head   | 05                       | Not Available                 |        |               | Detail Head | 00           | Not Available                |       |                           |            |             |            |  |
| DDO Code   | Vr. No. & Type           |                               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |             | Amount (`) |  |
| 60004716   | 78 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 03Dearness Allowance      |            |             | 1,00,317   |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 26,425     |  |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |             | 51,888     |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 78 - EST:  |            |             | 3,51,590   |  |
|            | 79 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                     |            |             | 1,12,050   |  |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |             | 1,29,978   |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 27,000     |  |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |             | 67,230     |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 79 - EST:  |            |             | 3,36,258   |  |
|            | 80 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                     |            |             | 1,15,320   |  |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |             | 1,29,978   |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 27,000     |  |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |             | 67,230     |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 80 - EST:  |            |             | 3,39,528   |  |
|            | 81 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                     |            |             | 1,27,450   |  |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |             | 1,29,978   |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 27,000     |  |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |             | 67,230     |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 81 - EST:  |            |             | 3,51,658   |  |
|            | 82 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                     |            |             | 1,94,660   |  |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |             | 1,12,903   |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 20,800     |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 82 - EST:  |            |             | 3,28,363   |  |
|            | 83 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                     |            |             | 1,37,500   |  |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |             | 1,45,000   |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 34,000     |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 83 - EST:  |            |             | 3,16,500   |  |
|            | 85 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                     |            |             | 24,20,300  |  |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |             | 14,03,774  |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 72,028     |  |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |             | 1,79,527   |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 85 - EST:  |            |             | 40,75,629  |  |
|            | 86 - EST                 |                               | Second | Charged       |             | No Objection | 207000104                    | 05 00 | 01Pay                     |            |             | 7,62,100   |  |
|            |                          |                               |        |               |             |              |                              |       | 03Dearness Allowance      |            |             | 4,42,018   |  |
|            |                          |                               |        |               |             |              |                              |       | 06Other Allowances        |            |             | 16,220     |  |
|            |                          |                               |        |               |             |              |                              |       | 55House Rent Allowance    |            |             | 53,660     |  |
|            |                          |                               |        |               |             |              |                              |       | Total of Vr no 86 - EST:  |            |             | 12,73,998  |  |
|            | Total of LUCKNOW-2 (60): |                               |        |               |             |              |                              |       |                           |            | 6,70,30,538 |            |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   82   Vigilance Department**  
**TREASURY NAME   MEERUT (04)**

|            |                |                               |        |               |              |    |                              |            |                           |           |            |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-----------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 104                       | Vigilance |            |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |           |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |           | Amount (`) |
| 04004720   | 17 - EST       |                               | First  | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 15,46,000  |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 8,96,680   |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 50,027     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |           | 1,13,960   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 17 - EST:  |           | 26,06,667  |
|            | 18 - EST       |                               | First  | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 8,30,440   |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 4,79,950   |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 50,449     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |           | 62,300     |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 18 - EST:  |           | 14,23,139  |
|            | 27 - EST       |                               | Second | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 14,50,500  |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 8,41,290   |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 47,639     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |           | 1,06,400   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 27 - EST:  |           | 24,45,829  |
|            | 28 - EST       |                               | Second | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 8,30,440   |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 4,79,950   |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 50,449     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |           | 62,300     |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 28 - EST:  |           | 14,23,139  |
|            |                |                               |        |               |              |    |                              |            | Total of MEERUT (04):     |           | 78,98,774  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**  
**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |                |                               |        |               |              |    |                              |            |                           |           |            |
|------------|----------------|-------------------------------|--------|---------------|--------------|----|------------------------------|------------|---------------------------|-----------|------------|
| Major Head | 2070           | Other Administrative Services |        |               | Sub Mj Head  | 00 | 00                           | Minor Head | 104                       | Vigilance |            |
| Sub Head   | 04             | Not Available                 |        |               | Detail Head  | 00 | Not Available                |            |                           |           |            |
| DDO Code   | Vr. No. & Type |                               | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |            | Object Head & Description |           | Amount (`) |
| 22004720   | 10 - EST       |                               | Second | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 88,700     |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 51,446     |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 1,100      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 10 - EST:  |           | 1,41,246   |
|            | 11 - EST       |                               | Second | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 37,755     |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 21,898     |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 2,263      |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |           | 2,940      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 11 - EST:  |           | 64,856     |
|            | 5 - EST        |                               | First  | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 88,700     |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 51,446     |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 1,100      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 5 - EST:   |           | 1,41,246   |
|            | 6 - EST        |                               | First  | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 23,83,918  |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 13,87,940  |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 90,500     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |           | 1,58,760   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 6 - EST:   |           | 40,21,118  |
|            | 6 - MIS        |                               | Second | Voted         | No Objection |    | 207000104                    | 04 00      | 08Office Expenditure      |           | 5,000      |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 6 - MIS:   |           | 5,000      |
|            | 9 - EST        |                               | Second | Voted         | No Objection |    | 207000104                    | 04 00      | 01Pay                     |           | 24,66,618  |
|            |                |                               |        |               |              |    |                              |            | 03Dearness Allowance      |           | 14,35,906  |
|            |                |                               |        |               |              |    |                              |            | 06Other Allowances        |           | 93,738     |
|            |                |                               |        |               |              |    |                              |            | 55House Rent Allowance    |           | 1,63,360   |
|            |                |                               |        |               |              |    |                              |            | Total of Vr no 9 - EST:   |           | 41,59,622  |
|            |                |                               |        |               |              |    |                              |            | Total of PRAYAGRAJ (22):  |           | 85,33,088  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **82**   **Vigilance Department**

**TREASURY NAME**   **VARANASI (27)**

|            |      |                               |             |    |               |            |     |           |
|------------|------|-------------------------------|-------------|----|---------------|------------|-----|-----------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00            | Minor Head | 104 | Vigilance |
| Sub Head   | 04   | Not Available                 | Detail Head | 00 | Not Available |            |     |           |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------------|
| <b>27004720</b> | 12 - EST       | First  | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>29,400                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>2,61,660</b>                                |
|                 | 13 - EST       | First  | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,40,000<br>15,31,200<br>1,09,541<br>1,49,420 |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>44,30,161</b>                               |
|                 | 20 - EST       | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>156<br>2,940               |
|                 |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>60,608</b>                                  |
|                 | 26 - EST       | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,47,000<br>85,260<br>29,400                   |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>2,61,660</b>                                |
|                 | 27 - EST       | Second | Voted         | No Objection | 207000104   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,40,000<br>15,31,200<br>1,09,541<br>1,49,420 |
|                 |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>44,30,161</b>                               |
|                 |                |        |               |              |                              | <b>Total of VARANASI (27):</b>                                                | <b>94,44,250</b>                               |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **83**   **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME**   **AGRA (08)**

|            |      |                   |             |    |               |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 01   | Not Available     | Detail Head | 07 | Not Available |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>08004607</b> | 5 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,72,100<br>5,63,818<br>94,840 |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>16,30,758</b>               |
|                 | 8 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance                           | 1,55,300<br>90,074             |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   AGRA (08)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-----------------|
| 08004607                       | 8 - EST        | First | Voted         | No Objection | 220280789   01   07          | 55House Rent Allowance    | 12,200          |
| <b>Total of Vr no 8 - EST:</b> |                |       |               |              |                              |                           | <b>2,57,574</b> |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount ( ` )     |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 08004634                        | 10 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay                              | 3,67,100         |
|                                 |                |        |               |              |                              | 03Dearness Allowance               | 2,12,918         |
|                                 |                |        |               |              |                              | 55House Rent Allowance             | 24,420           |
| <b>Total of Vr no 10 - EST:</b> |                |        |               |              |                              |                                    | <b>6,04,438</b>  |
|                                 | 11 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay                              | 7,32,500         |
|                                 |                |        |               |              |                              | 03Dearness Allowance               | 4,24,850         |
|                                 |                |        |               |              |                              | 55House Rent Allowance             | 63,740           |
| <b>Total of Vr no 11 - EST:</b> |                |        |               |              |                              |                                    | <b>12,21,090</b> |
|                                 | 2 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 09Electrical Dues                  | 22,620           |
| <b>Total of Vr no 2 - MIS:</b>  |                |        |               |              |                              |                                    | <b>22,620</b>    |
|                                 | 4 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services | 1,74,570         |
| <b>Total of Vr no 4 - MIS:</b>  |                |        |               |              |                              |                                    | <b>1,74,570</b>  |
|                                 | 40 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay                              | 3,67,100         |
|                                 |                |        |               |              |                              | 03Dearness Allowance               | 2,12,918         |
|                                 |                |        |               |              |                              | 55House Rent Allowance             | 24,420           |
| <b>Total of Vr no 40 - EST:</b> |                |        |               |              |                              |                                    | <b>6,04,438</b>  |
|                                 | 41 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay                              | 7,32,500         |
|                                 |                |        |               |              |                              | 03Dearness Allowance               | 4,24,850         |
|                                 |                |        |               |              |                              | 55House Rent Allowance             | 63,740           |
| <b>Total of Vr no 41 - EST:</b> |                |        |               |              |                              |                                    | <b>12,21,090</b> |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| 08002281 | 9 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 1,40,58,800  |
|          |                |       |               |              |                              | 03Dearness Allowance      | 81,51,320    |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

AGRA (08)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 08002281                | 9 - EST        | First | Voted         | No Objection | 251500789 04 01              | 55House Rent Allowance    | 3,99,040    |
| Total of Vr no 9 - EST: |                |       |               |              |                              |                           | 2,26,09,160 |
| Total of AGRA (08):     |                |       |               |              |                              |                           | 2,83,45,738 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   ALIGARH (06)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                        |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------|
| 06004607                | 1 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 9,17,900<br>5,32,382<br>90,540      |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 15,40,822                           |
|                         | 2 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,66,600<br>96,628<br>800<br>13,360 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 2,77,388                            |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 06004634                | 3 - EST        | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,54,400<br>1,47,552<br>18,220          |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 4,20,172                                |
|                         | 5 - EST        | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,70,300<br>2,72,774<br>1,000<br>46,480 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 7,90,554                                |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 06002281                | 7 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,29,577<br>38,45,155<br>2,51,500   |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 1,07,26,232                          |
|                         | 8 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,60,100<br>73,42,858<br>4,76,470 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

ALIGARH (06)

|            |                |                                    |      |               |             |             |                              |                           |            |                        |                                                      |  |             |  |
|------------|----------------|------------------------------------|------|---------------|-------------|-------------|------------------------------|---------------------------|------------|------------------------|------------------------------------------------------|--|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |      |               | Sub Mj Head | 00          | Not Available                |                           | Minor Head | 789                    | Development Action Plan for Scheduled Castes (DAPSC) |  |             |  |
| Sub Head   | 04             | Not Available                      |      |               | Detail Head | 01          | Not Available                |                           |            |                        |                                                      |  |             |  |
| DDO Code   | Vr. No. & Type |                                    | List | Voted/Charged |             | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description |            |                        | Amount (`)                                           |  |             |  |
| 06002281   | 8 - EST        |                                    |      |               |             |             |                              | Total of Vr no 8 - EST:   |            |                        | 2,04,79,428                                          |  |             |  |
|            |                |                                    |      |               |             |             |                              |                           |            | Total of ALIGARH (06): |                                                      |  | 3,42,34,596 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                             |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| 74004607                 | 27 - EST       | Second | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,74,400<br>1,01,152<br>3,970            |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                                                                               | 2,79,522                                 |
|                          | 28 - EST       | Second | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,10,500<br>5,86,090<br>1,000<br>31,990 |
| Total of Vr no 28 - EST: |                |        |               |              |                              |                                                                               | 16,29,580                                |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 74004634                 | 10 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,41,300<br>1,97,954<br>9,380 |
| Total of Vr no 10 - EST: |                |        |               |              |                              |                                                         | 5,48,634                      |
|                          | 2 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 1,45,506                      |
| Total of Vr no 2 - MIS:  |                |        |               |              |                              |                                                         | 1,45,506                      |
|                          | 9 - EST        | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,99,600<br>1,15,768<br>3,440 |
| Total of Vr no 9 - EST:  |                |        |               |              |                              |                                                         | 3,18,808                      |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                      | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|-------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 74002281                      | 3 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,19,62,900<br>69,38,482<br>3,50,720 |
| Total of Vr no 3 - EST:       |                |       |               |              |                              |                                                         | 1,92,52,102                          |
| Total of AMBEDKAR NAGAR (74): |                |       |               |              |                              |                                                         | 2,21,74,152                          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   AURAIYA (81)**

|            |                |                                             |        |               |             |    |               |                              |       |                                    |     |                                                      |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|------------------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03 | Training      |                              |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00 | Not Available |                              |       |                                    |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                                      | Amount (`) |
| 81004634   | 1 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 1,31,000   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 75,980     |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 1 - EST:            |     |                                                      | 2,06,980   |
|            | 1 - MIS        |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 58Payment for Outsourcing Services |     |                                                      | 7,70,061   |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 1 - MIS:            |     |                                                      | 7,70,061   |
|            | 2 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 5,53,300   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 3,20,914   |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance             |     |                                                      | 12,840     |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:            |     |                                                      | 8,87,054   |
|            | 2 - MIS        |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 58Payment for Outsourcing Services |     |                                                      | 3,92,500   |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 2 - MIS:            |     |                                                      | 3,92,500   |
|            | 3 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 5,75,000   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 3,33,500   |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance             |     |                                                      | 17,190     |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 3 - EST:            |     |                                                      | 9,25,690   |
|            | 4 - EST        |                                             | First  | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 1,73,600   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 1,00,688   |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance             |     |                                                      | 3,970      |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 4 - EST:            |     |                                                      | 2,78,258   |
|            | 6 - EST        |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 1,31,000   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 75,980     |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 6 - EST:            |     |                                                      | 2,06,980   |
|            | 7 - EST        |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 5,53,300   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 3,20,914   |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance             |     |                                                      | 12,840     |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 7 - EST:            |     |                                                      | 8,87,054   |
|            | 8 - EST        |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 5,75,000   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 3,33,500   |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance             |     |                                                      | 17,190     |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 8 - EST:            |     |                                                      | 9,25,690   |
|            | 9 - EST        |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 1,73,600   |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance               |     |                                                      | 1,00,688   |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance             |     |                                                      | 3,970      |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 9 - EST:            |     |                                                      | 2,78,258   |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

AURAIYA (81)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 81002281 | 24 - EST       | First | Voted         | No Objection | 251500789    04 01           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,76,046<br>13,20,106<br>74,380 |
|          |                |       |               |              |                              | Total of Vr no 24 - EST:                                | 36,70,532                        |
|          | 25 - EST       | First | Voted         | No Objection | 251500789    04 01           | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,91,652<br>16,77,158<br>85,840 |
|          |                |       |               |              |                              | Total of Vr no 25 - EST:                                | 46,54,650                        |
|          |                |       |               |              |                              | Total of AURAIYA (81):                                  | 1,40,83,707                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 12   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                      |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )       |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|--------------------|
| 34004709                | 6 - EST        | First | Voted         | No Objection | 222501789   12   00          | 01Pay<br>03Dearness Allowance | 1,68,800<br>97,904 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                               | 2,66,704           |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 34002281                | 1 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 27,68,000<br>16,05,440<br>80,670            |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 44,54,110                                   |
|                         | 2 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,76,400<br>23,06,312<br>1,600<br>1,16,450 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 64,00,762                                   |
|                         | 3 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 44,50,100<br>25,81,058<br>1,600<br>1,29,410 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 71,62,168                                   |
|                         | 4 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 51,28,900<br>29,74,762<br>1,600<br>1,49,140 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 82,54,402                                   |
|                         | 5 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 63,88,890<br>37,21,257<br>9,600<br>1,89,040 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 1,03,08,787                                 |
|                         | 6 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 72,94,300<br>42,30,694<br>4,800<br>2,15,570 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 1,17,45,364                                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   AZAMGARH (34)

|            |                |                                    |       |               |    |               |                              |            |                           |                                                      |             |
|------------|----------------|------------------------------------|-------|---------------|----|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       | Sub Mj Head   | 00 | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |       | Detail Head   | 01 | Not Available |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 34002281   | 7 - EST        |                                    | First | Voted         |    | No Objection  | 251500789   04   01          |            | 01Pay                     |                                                      | 74,21,871   |
|            |                |                                    |       |               |    |               |                              |            | 03Dearness Allowance      |                                                      | 43,20,386   |
|            |                |                                    |       |               |    |               |                              |            | 06Other Allowances        |                                                      | 4,800       |
|            |                |                                    |       |               |    |               |                              |            | 55House Rent Allowance    |                                                      | 2,19,150    |
|            |                |                                    |       |               |    |               |                              |            | Total of Vr no 7 - EST:   |                                                      | 1,19,66,207 |
|            | 8 - EST        |                                    | First | Voted         |    | No Objection  | 251500789   04   01          |            | 01Pay                     |                                                      | 89,18,564   |
|            |                |                                    |       |               |    |               |                              |            | 03Dearness Allowance      |                                                      | 51,89,444   |
|            |                |                                    |       |               |    |               |                              |            | 06Other Allowances        |                                                      | 6,400       |
|            |                |                                    |       |               |    |               |                              |            | 55House Rent Allowance    |                                                      | 2,61,760    |
|            |                |                                    |       |               |    |               |                              |            | Total of Vr no 8 - EST:   |                                                      | 1,43,76,168 |
|            | 9 - EST        |                                    | First | Voted         |    | No Objection  | 251500789   04   01          |            | 01Pay                     |                                                      | 78,74,170   |
|            |                |                                    |       |               |    |               |                              |            | 03Dearness Allowance      |                                                      | 45,83,695   |
|            |                |                                    |       |               |    |               |                              |            | 06Other Allowances        |                                                      | 4,800       |
|            |                |                                    |       |               |    |               |                              |            | 55House Rent Allowance    |                                                      | 2,31,240    |
|            |                |                                    |       |               |    |               |                              |            | Total of Vr no 9 - EST:   |                                                      | 1,26,93,905 |
|            |                |                                    |       |               |    |               |                              |            | Total of AZAMGARH (34):   |                                                      | 8,76,28,577 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BADAUN (13)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 13002281 | 20 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 19,41,400<br>11,26,012<br>54,520          |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>31,21,932</b>                          |
|          | 21 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,57,250<br>12,51,205<br>1,600<br>62,510 |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>34,72,565</b>                          |
|          | 22 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 13,73,600<br>7,96,688<br>800<br>37,630    |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>22,08,718</b>                          |
|          | 23 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,11,978<br>20,36,947<br>1,600<br>99,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>56,49,805</b>                          |
|          | 24 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,86,000<br>9,19,880<br>800<br>43,480    |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>25,50,160</b>                          |
|          | 25 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 16,38,200<br>9,50,156<br>44,910           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>26,33,266</b>                          |
|          | 26 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,72,300<br>9,11,934<br>800<br>43,960    |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>25,28,994</b>                          |
|          | 27 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 19,38,600<br>11,24,388<br>55,390          |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>31,18,378</b>                          |
|          | 28 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance                                                 | 20,45,839<br>11,86,586                    |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BADAUN (13)**

|            |                |                                    |       |               |             |              |               |                              |       |                           |     |                                                      |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available |                              |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                                         |  |
| 13002281   | 28 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 06Other Allowances        |     | 800                                                  |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 67,620                                               |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 28 - EST:  |     | 33,00,845                                            |  |
|            | 29 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 15,36,100                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 8,90,938                                             |  |
|            |                |                                    |       |               |             |              |               |                              |       | 06Other Allowances        |     | 2,400                                                |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 44,060                                               |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 29 - EST:  |     | 24,73,498                                            |  |
|            | 30 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 21,08,500                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 12,22,930                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 06Other Allowances        |     | 3,200                                                |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 60,740                                               |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 30 - EST:  |     | 33,95,370                                            |  |
|            | 31 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 17,34,500                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 10,06,010                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 49,050                                               |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 31 - EST:  |     | 27,89,560                                            |  |
|            | 32 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 14,38,700                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 8,34,446                                             |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 42,660                                               |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 32 - EST:  |     | 23,15,806                                            |  |
|            | 33 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 21,19,934                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 12,29,562                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 06Other Allowances        |     | 1,600                                                |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 61,480                                               |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 33 - EST:  |     | 34,12,576                                            |  |
|            | 34 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 20,37,600                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     | 11,81,808                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     | 59,170                                               |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 34 - EST:  |     | 32,78,578                                            |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of BADAUN (13):     |     | 4,62,50,051                                          |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BAGPAT (83)**

|                       |                |                                             |        |               |              |           |                              |       |                           |     |                                                      |            |
|-----------------------|----------------|---------------------------------------------|--------|---------------|--------------|-----------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head            | 2202           | General Education                           |        |               | Sub Mj Head  | 80        | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head              | 01             | Not Available                               |        |               | Detail Head  | 07        | Not Available                |       |                           |     |                                                      |            |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 83004607              | 1 - EST        |                                             | First  | Voted         | No Objection |           | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 91,100     |
|                       |                |                                             |        |               |              |           |                              |       | 03Dearness Allowance      |     |                                                      | 52,838     |
|                       |                |                                             |        |               |              |           |                              |       | 55House Rent Allowance    |     |                                                      | 3,780      |
|                       |                |                                             |        |               |              |           |                              |       | Total of Vr no 1 - EST:   |     |                                                      | 1,47,718   |
| 2 - EST               |                | First                                       | Voted  | No Objection  |              | 220280789 | 01 07                        | 01Pay |                           |     | 8,87,200                                             |            |
|                       |                |                                             |        |               |              |           |                              |       | 03Dearness Allowance      |     |                                                      | 5,14,576   |
|                       |                |                                             |        |               |              |           |                              |       | 55House Rent Allowance    |     |                                                      | 43,190     |
|                       |                |                                             |        |               |              |           |                              |       | Total of Vr no 2 - EST:   |     |                                                      | 14,44,966  |
| Major Head            | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 03        | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head              | 04             | Not Available                               |        |               | Detail Head  | 00        | Not Available                |       |                           |     |                                                      |            |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 83004634              | 3 - EST        |                                             | Second | Voted         | No Objection |           | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 7,45,400   |
|                       |                |                                             |        |               |              |           |                              |       | 03Dearness Allowance      |     |                                                      | 4,32,332   |
|                       |                |                                             |        |               |              |           |                              |       | 06Other Allowances        |     |                                                      | 1,000      |
|                       |                |                                             |        |               |              |           |                              |       | 55House Rent Allowance    |     |                                                      | 33,030     |
|                       |                |                                             |        |               |              |           |                              |       | Total of Vr no 3 - EST:   |     |                                                      | 12,11,762  |
| 4 - EST               |                | Second                                      | Voted  | No Objection  |              | 223003789 | 04 00                        | 01Pay |                           |     | 1,34,100                                             |            |
|                       |                |                                             |        |               |              |           |                              |       | 03Dearness Allowance      |     |                                                      | 77,778     |
|                       |                |                                             |        |               |              |           |                              |       | 55House Rent Allowance    |     |                                                      | 1,340      |
|                       |                |                                             |        |               |              |           |                              |       | Total of Vr no 4 - EST:   |     |                                                      | 2,13,218   |
| Major Head            | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head  | 00        | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head              | 04             | Not Available                               |        |               | Detail Head  | 01        | Not Available                |       |                           |     |                                                      |            |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 83002281              | 7 - EST        |                                             | First  | Voted         | No Objection |           | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 21,72,035  |
|                       |                |                                             |        |               |              |           |                              |       | 03Dearness Allowance      |     |                                                      | 12,59,781  |
|                       |                |                                             |        |               |              |           |                              |       | 06Other Allowances        |     |                                                      | 2,600      |
|                       |                |                                             |        |               |              |           |                              |       | 55House Rent Allowance    |     |                                                      | 64,280     |
|                       |                |                                             |        |               |              |           |                              |       | Total of Vr no 7 - EST:   |     |                                                      | 34,98,696  |
| Total of BAGPAT (83): |                |                                             |        |               |              |           |                              |       |                           |     | 65,16,360                                            |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 51004634 | 19 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,07,100<br>1,20,118<br>2,980         |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>3,30,198</b>                       |
|          | 20 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,40,400<br>3,13,432<br>120<br>13,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>8,67,072</b>                       |
|          | 7 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,07,100<br>1,20,118<br>2,980         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>3,30,198</b>                       |
|          | 8 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,40,400<br>3,13,432<br>120<br>13,120 |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>8,67,072</b>                       |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 51002281 | 18 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,19,513<br>11,13,317<br>43,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>30,75,900</b>                 |
|          | 19 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,08,006<br>5,84,644<br>25,550  |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                         | <b>16,18,200</b>                 |
|          | 20 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,99,500<br>5,79,710<br>24,820   |
|          |                |       |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>16,04,030</b>                 |
|          | 21 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance                           | 10,30,800<br>5,97,864            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BAHRAICH (51)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 51002281 | 21 - EST       | First | Voted         | No Objection | 251500789   04   01          | 55House Rent Allowance          | 25,550           |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>16,54,214</b> |
|          | 22 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 12,19,835        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,07,505         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,240           |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>19,56,580</b> |
|          | 23 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 14,34,535        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,32,031         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 35,770           |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b> | <b>23,02,336</b> |
|          | 24 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 12,11,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,02,670         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b> | <b>19,43,370</b> |
|          | 25 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 15,72,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,12,166         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 37,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b> | <b>25,22,826</b> |
|          | 26 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 12,07,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,00,582         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 29,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b> | <b>19,37,682</b> |
|          | 27 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 14,73,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,54,862         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 35,770           |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b> | <b>23,64,532</b> |
|          | 28 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 13,19,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 7,65,020         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 32,850           |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b> | <b>21,16,870</b> |
|          | 29 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 8,99,300         |
|          |                |       |               |              |                              | 03Dearness Allowance            | 5,21,594         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 21,900           |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b> | <b>14,42,794</b> |
|          | 30 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 11,17,800        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 6,48,324         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 27,010           |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b> | <b>17,93,134</b> |
|          | 31 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 7,29,652         |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

BAHRAICH (51)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 51002281 | 31 - EST       | First | Voted         | No Objection | 251500789    04 01           | 03Dearness Allowance      | 4,23,198    |
|          |                |       |               |              |                              | 55House Rent Allowance    | 18,980      |
|          |                |       |               |              |                              | Total of Vr no 31 - EST:  | 11,71,830   |
|          |                |       |               |              |                              | Total of BAHRAICH (51):   | 2,98,98,838 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BALLIA (31)**

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )              |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 31004709 | 7 - EST        | First | Voted         | No Objection | 222501789   12   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,11,300<br>64,554<br>770 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>1,76,624</b>           |
|          | 8 - EST        | First | Voted         | No Objection | 222501789   12   00          | 01Pay<br>03Dearness Allowance                           | 34,300<br>19,894          |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>54,194</b>             |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 31004634 | 10 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,71,800<br>4,47,644<br>21,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>12,40,884</b>               |
|          | 6 - EST        | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,88,800<br>2,25,504<br>6,070  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>6,20,374</b>                |
|          | 7 - EST        | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,71,800<br>4,47,644<br>21,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>12,40,884</b>               |
|          | 9 - EST        | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,88,800<br>2,25,504<br>6,070  |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>6,20,374</b>                |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|------------------------|
| 31002281 | 5 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance | 98,74,600<br>57,27,268 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   BALLIA (31)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 31002281 | 5 - EST        | First | Voted         | No Objection | 251500789   04   01          | 55House Rent Allowance    | 2,84,740    |
|          |                |       |               |              |                              | Total of Vr no 5 - EST:   | 1,58,86,608 |
|          | 6 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 99,48,048   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 57,69,868   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,91,390    |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:   | 1,60,09,306 |
|          | 7 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 1,19,59,239 |
|          |                |       |               |              |                              | 03Dearness Allowance      | 69,36,358   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 3,52,670    |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:   | 1,92,48,267 |
|          |                |       |               |              |                              | Total of BALLIA (31):     | 5,50,97,515 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

BALRAMPUR (79)

|            |                |                                                                          |       |               |             |              |                              |  |                           |            |     |                                                      |  |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|------------------------------------------------------|--|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |  |
| Sub Head   | 12             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |  |                           |            |     |                                                      |  |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                                           |  |  |
| 79004709   | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501789 12 00              |  | 01Pay                     |            |     | 83,110                                               |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 48,082                                               |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | 55House Rent Allowance    |            |     | 1,470                                                |  |  |
|            |                |                                                                          |       |               |             |              |                              |  | Total of Vr no 2 - EST:   |            |     | 1,32,662                                             |  |  |

|            |                |                                    |       |               |             |              |                              |  |                           |            |     |                                                      |  |             |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-----|------------------------------------------------------|--|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |  |                           | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |             |  |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available                |  |                           |            |     |                                                      |  |             |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |     | Amount (`)                                           |  |             |  |
| 79002281   | 2 - EST        |                                    | First | Voted         |             | No Objection | 251500789 04 01              |  | 01Pay                     |            |     | 73,96,325                                            |  |             |  |
|            |                |                                    |       |               |             |              |                              |  | 03Dearness Allowance      |            |     | 42,89,300                                            |  |             |  |
|            |                |                                    |       |               |             |              |                              |  | 55House Rent Allowance    |            |     | 2,09,990                                             |  |             |  |
|            |                |                                    |       |               |             |              |                              |  | Total of Vr no 2 - EST:   |            |     | 1,18,95,615                                          |  |             |  |
|            |                |                                    |       |               |             |              |                              |  |                           |            |     | Total of BALRAMPUR (79):                             |  | 1,20,28,277 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BANDA (26)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 26004607 | 3 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,94,000<br>5,18,520<br>31,636 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>14,44,156</b>               |
|          | 4 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,67,800<br>97,324<br>6,160    |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,71,284</b>                |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 26004634 | 14 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,000<br>52,200<br>2,100      |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>1,44,300</b>                |
|          | 15 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,91,700<br>4,59,186<br>25,680 |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>12,76,566</b>               |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 26002281 | 15 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,90,400<br>5,16,432<br>25,500   |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>14,32,332</b>                 |
|          | 16 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,35,700<br>16,44,706<br>78,630 |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>45,59,036</b>                 |
|          | 17 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                                                   | 21,98,450                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BANDA (26)**

|            |                |                                    |       |               |             |              |               |                              |       |                           |     |                                                      |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available |                              |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 26002281   | 17 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 03Dearness Allowance      |     |                                                      | 12,75,101   |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 62,270      |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |     |                                                      | 35,35,821   |
|            | 18 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 20,47,800   |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 11,87,724   |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 58,610      |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 18 - EST:  |     |                                                      | 32,94,134   |
|            | 19 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 24,22,700   |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 14,05,166   |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 67,960      |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 19 - EST:  |     |                                                      | 38,95,826   |
|            | 20 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 10,84,700   |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 6,29,126    |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 30,357      |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 20 - EST:  |     |                                                      | 17,44,183   |
|            | 21 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 14,25,500   |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 8,26,790    |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 40,493      |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 21 - EST:  |     |                                                      | 22,92,783   |
|            | 22 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 23,71,400   |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 13,75,412   |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 68,185      |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 22 - EST:  |     |                                                      | 38,14,997   |
|            |                |                                    |       |               |             |              |               |                              |       | Total of BANDA (26):      |     |                                                      | 2,77,05,418 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                                             |       |               |             |              |                              |       |                           |     |                                                      |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                                         |  |
| 54004634   | 10 - EST       |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 2,23,600                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,29,688                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 5,540                                                |  |
|            | 11 - EST       |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 10 - EST:  |     | 3,58,828                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     | 7,46,400                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 4,32,912                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 14,200                                               |  |
|            | 12 - EST       |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 11 - EST:  |     | 11,93,512                                            |  |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     | 34,650                                               |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 20,097                                               |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |     | 54,747                                               |  |
| Major Head | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                                         |  |
| 54002281   | 15 - EST       |                                             | First | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     | 6,87,300                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 3,98,634                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 23,100                                               |  |
|            | 16 - EST       |                                             | First | Voted         |             | No Objection | 251500789                    | 04 01 | Total of Vr no 15 - EST:  |     | 11,09,034                                            |  |
|            |                |                                             |       |               |             |              |                              |       | 01Pay                     |     | 3,34,19,294                                          |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     | 1,93,83,190                                          |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     | 9,53,020                                             |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 16 - EST:  |     | 5,37,55,504                                          |  |
|            |                |                                             |       |               |             |              |                              |       | Total of BARABANKY (54):  |     | 5,64,71,625                                          |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BAREILLY (11)**

|            |                |                                                                          |       |               |             |              |                              |           |                           |     |                                                      |  |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-----------|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |           | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 12             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |           |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |     | Amount (`)                                           |  |
| 11004709   | 13 - EST       |                                                                          | First | Voted         |             | No Objection | 222501                       | 789 12 00 | 01Pay                     |     | 1,39,000                                             |  |
|            |                |                                                                          |       |               |             |              |                              |           | 03Dearness Allowance      |     | 80,620                                               |  |
|            |                |                                                                          |       |               |             |              |                              |           | 55House Rent Allowance    |     | 5,620                                                |  |
|            |                |                                                                          |       |               |             |              |                              |           | Total of Vr no 13 - EST:  |     | 2,25,240                                             |  |
| Major Head | 2230           | Labour and Employment and skill Development                              |       |               | Sub Mj Head | 03           | Training                     |           | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |           |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |     | Amount (`)                                           |  |
| 11004634   | 10 - EST       |                                                                          | First | Voted         |             | No Objection | 223003                       | 789 04 00 | 01Pay                     |     | 35,000                                               |  |
|            |                |                                                                          |       |               |             |              |                              |           | 03Dearness Allowance      |     | 20,300                                               |  |
|            |                |                                                                          |       |               |             |              |                              |           | 55House Rent Allowance    |     | 1,160                                                |  |
|            |                |                                                                          |       |               |             |              |                              |           | Total of Vr no 10 - EST:  |     | 56,460                                               |  |
|            | 11 - EST       |                                                                          | First | Voted         |             | No Objection | 223003                       | 789 04 00 | 01Pay                     |     | 7,24,700                                             |  |
|            |                |                                                                          |       |               |             |              |                              |           | 03Dearness Allowance      |     | 4,20,326                                             |  |
|            |                |                                                                          |       |               |             |              |                              |           | 55House Rent Allowance    |     | 33,760                                               |  |
|            |                |                                                                          |       |               |             |              |                              |           | Total of Vr no 11 - EST:  |     | 11,78,786                                            |  |
| Major Head | 2515           | Other Rural Development Programmes                                       |       |               | Sub Mj Head | 00           | Not Available                |           | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                                                            |       |               | Detail Head | 01           | Not Available                |           |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |     | Amount (`)                                           |  |
| 11002281   | 43 - EST       |                                                                          | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     | 1,81,84,000                                          |  |
|            |                |                                                                          |       |               |             |              |                              |           | 03Dearness Allowance      |     | 1,05,46,720                                          |  |
|            |                |                                                                          |       |               |             |              |                              |           | 55House Rent Allowance    |     | 5,25,010                                             |  |
|            |                |                                                                          |       |               |             |              |                              |           | Total of Vr no 43 - EST:  |     | 2,92,55,730                                          |  |
|            | 44 - EST       |                                                                          | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     | 1,87,05,800                                          |  |
|            |                |                                                                          |       |               |             |              |                              |           | 03Dearness Allowance      |     | 1,08,49,364                                          |  |
|            |                |                                                                          |       |               |             |              |                              |           | 55House Rent Allowance    |     | 5,28,150                                             |  |
|            |                |                                                                          |       |               |             |              |                              |           | Total of Vr no 44 - EST:  |     | 3,00,83,314                                          |  |
|            |                |                                                                          |       |               |             |              |                              |           | Total of BAREILLY (11):   |     | 6,07,99,530                                          |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BASTI (33)**

|            |                |                                    |        |               |             |              |               |                              |            |                           |                                                      |             |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|
| Major Head | 2202           | General Education                  |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 01             | Not Available                      |        |               | Detail Head | 07           | Not Available |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (₹)  |
| 33004607   | 53 - EST       |                                    | Second | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 1,55,200    |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 90,016      |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 6,140       |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 53 - EST:  |                                                      | 2,51,356    |
|            | 54 - EST       |                                    | Second | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 8,87,300    |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 5,14,634    |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 43,220      |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 54 - EST:  |                                                      | 14,45,154   |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |        |               | Detail Head | 01           | Not Available |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (₹)  |
| 33002281   | 48 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 31,85,600   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 18,47,648   |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 91,910      |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 48 - EST:  |                                                      | 51,25,158   |
|            | 49 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 39,77,500   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 23,06,950   |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 1,14,510    |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 49 - EST:  |                                                      | 63,98,960   |
|            | 50 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 52,10,107   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 30,21,862   |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 1,47,451    |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 50 - EST:  |                                                      | 83,79,420   |
|            | 51 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 41,17,600   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 23,88,208   |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 1,17,220    |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 51 - EST:  |                                                      | 66,23,028   |
|            | 52 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 74,20,143   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 43,03,682   |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,13,440    |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 52 - EST:  |                                                      | 1,19,37,265 |
|            | 53 - EST       |                                    | First  | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 79,10,284   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 45,87,965   |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,29,380    |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 53 - EST:  |                                                      | 1,27,27,629 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BASTI (33)**

|            |                |                                    |       |               |             |              |               |                              |       |                           |           |                                                      |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----------|------------------------------------------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789       | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available |                              |       |                           |           |                                                      |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |           | Amount (`)                                           |  |
| 33002281   | 54 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 46,62,600 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      | 27,04,308 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    | 1,32,900  |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 54 - EST:  |           | 74,99,808                                            |  |
|            | 55 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 47,86,000 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      | 27,75,880 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    | 1,37,510  |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 55 - EST:  |           | 76,99,390                                            |  |
|            | 56 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 55,33,200 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      | 32,09,256 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    | 1,58,360  |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 56 - EST:  |           | 89,00,816                                            |  |
|            | 57 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 70,06,214 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      | 40,63,603 |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    | 2,00,630  |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 57 - EST:  |           | 1,12,70,447                                          |  |
|            | 58 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 1,00,600  |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      | 58,348    |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    | 2,730     |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 58 - EST:  |           | 1,61,678                                             |  |
|            | 59 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 3,21,097  |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 03Dearness Allowance      | 1,86,236  |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | 55House Rent Allowance    | 13,022    |                                                      |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of Vr no 59 - EST:  |           | 5,20,355                                             |  |
|            |                |                                    |       |               |             |              |               |                              |       | Total of BASTI (33):      |           | 8,89,40,464                                          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BIJNORE (12)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 12002281 | 17 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,34,000<br>8,89,720<br>600<br>43,000    |
|          |                |       |               |              |                              | <b>Total of Vr no 17 - EST:</b>                                               | <b>24,67,320</b>                          |
|          | 19 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 14,47,335<br>8,39,455<br>42,360           |
|          |                |       |               |              |                              | <b>Total of Vr no 19 - EST:</b>                                               | <b>23,29,150</b>                          |
|          | 21 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 25,00,100<br>14,50,058<br>70,340          |
|          |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>40,20,498</b>                          |
|          | 22 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 26,78,000<br>15,53,240<br>1,200<br>74,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>43,06,640</b>                          |
|          | 23 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 24,81,550<br>14,39,038<br>69,990          |
|          |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>39,90,578</b>                          |
|          | 24 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,58,345<br>9,61,840<br>600<br>48,450    |
|          |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>26,69,235</b>                          |
|          | 25 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 13,91,700<br>8,07,186<br>38,710           |
|          |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>22,37,596</b>                          |
|          | 26 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 19,30,800<br>11,19,864<br>53,860          |
|          |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>31,04,524</b>                          |
|          | 27 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 16,23,048<br>9,41,368<br>46,720           |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>26,11,136</b>                          |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   BIJNORE (12)

|                        |                |                                    |       |               |              |    |                              |       |                           |            |     |                                                      |  |
|------------------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------------------------------------------------|--|
| Major Head             | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head               | 04             | Not Available                      |       |               | Detail Head  | 01 | Not Available                |       |                           |            |     |                                                      |  |
| DDO Code               | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                           |  |
| 12002281               | 28 - EST       |                                    | First | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |            |     | 14,91,500                                            |  |
|                        |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 8,65,070                                             |  |
|                        |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 42,340                                               |  |
|                        |                |                                    |       |               |              |    |                              |       | Total of Vr no 28 - EST:  |            |     | 23,98,910                                            |  |
|                        | 29 - EST       |                                    | First | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |            |     | 12,33,600                                            |  |
|                        |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 7,15,488                                             |  |
|                        |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 34,640                                               |  |
|                        |                |                                    |       |               |              |    |                              |       | Total of Vr no 29 - EST:  |            |     | 19,83,728                                            |  |
|                        | 4 - EST        |                                    | First | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |            |     | 72,000                                               |  |
|                        |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 41,760                                               |  |
|                        |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 2,920                                                |  |
|                        |                |                                    |       |               |              |    |                              |       | Total of Vr no 4 - EST:   |            |     | 1,16,680                                             |  |
| Total of BIJNORE (12): |                |                                    |       |               |              |    |                              |       |                           |            |     | 3,22,35,995                                          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                   |             |    |               |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 01   | Not Available     | Detail Head | 07 | Not Available |            |     |                                                      |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 05004607                | 4 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,70,200<br>5,62,716<br>37,320 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                         | 15,70,236                      |
|                         | 5 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,12,100<br>65,018<br>3,780    |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 1,80,898                       |

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 05004634                 | 12 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,01,000<br>1,18,320<br>5,170           |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                                               | 3,24,490                                |
|                          | 13 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,755<br>56,086<br>2,680               |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                                               | 1,42,521                                |
|                          | 14 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,44,200<br>1,99,636<br>1,000<br>12,341 |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                                               | 5,57,177                                |
|                          | 15 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 4,41,400<br>2,56,012<br>14,690          |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 7,12,102                                |
|                          | 28 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,01,000<br>1,18,320<br>5,170           |
| Total of Vr no 28 - EST: |                |        |               |              |                              |                                                                               | 3,24,490                                |
|                          | 29 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 83,755<br>56,086<br>2,680               |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   BULANDSHAHR (05)**

|            |                |                                             |        |               |             |    |               |                              |       |                           |           |                                                      |             |             |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----------|------------------------------------------------------|-------------|-------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03 | Training      |                              |       | Minor Head                | 789       | Development Action Plan for Scheduled Castes (DAPSC) |             |             |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00 | Not Available |                              |       |                           |           |                                                      |             |             |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |           |                                                      | Amount (`)  |             |
| 05004634   | 29 - EST       |                                             |        |               |             |    |               |                              |       | Total of Vr no 29 - EST:  |           |                                                      | 1,42,521    |             |
|            | 30 - EST       |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                     | 3,44,200  |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance      | 1,99,636  |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | 06Other Allowances        | 1,000     |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance    | 12,341    |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 30 - EST:  |           |                                                      | 5,57,177    |             |
|            | 31 - EST       |                                             | Second | Voted         |             |    | No Objection  | 223003789                    | 04 00 | 01Pay                     | 4,41,400  |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance      | 2,56,012  |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance    | 14,690    |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 31 - EST:  |           |                                                      | 7,12,102    |             |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 789       | Development Action Plan for Scheduled Castes (DAPSC) |             |             |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01 | Not Available |                              |       |                           |           |                                                      |             |             |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |           |                                                      | Amount (`)  |             |
| 05002281   | 8 - EST        |                                             | First  | Voted         |             |    | No Objection  | 251500789                    | 04 01 | 01Pay                     | 95,35,732 |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | 03Dearness Allowance      | 55,30,725 |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | 55House Rent Allowance    | 2,75,000  |                                                      |             |             |
|            |                |                                             |        |               |             |    |               |                              |       | Total of Vr no 8 - EST:   |           |                                                      | 1,53,41,457 |             |
|            |                |                                             |        |               |             |    |               |                              |       |                           |           | Total of BULANDSHAHR (05):                           |             | 2,05,65,171 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   CHANDALI (77)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 77004607                | 5 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,21,000<br>5,34,180<br>1,000<br>33,770 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 14,89,950                               |
|                         | 6 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,300<br>69,194<br>4,480             |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                                               | 1,92,974                                |

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount (₹)         |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|--------------------|
| 77004709                | 9 - EST        | Second | Voted         | No Objection | 222501789   12   00          | 01Pay<br>03Dearness Allowance | 1,72,000<br>99,760 |
| Total of Vr no 9 - EST: |                |        |               |              |                              |                               | 2,71,760           |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 77004634                | 1 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 1,43,583                       |
| Total of Vr no 1 - MIS: |                |        |               |              |                              |                                                         | 1,43,583                       |
|                         | 3 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,74,856<br>5,22,638<br>27,790 |
| Total of Vr no 3 - EST: |                |        |               |              |                              |                                                         | 14,25,284                      |
|                         | 4 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,92,000<br>1,69,360<br>11,870 |
| Total of Vr no 4 - EST: |                |        |               |              |                              |                                                         | 4,73,230                       |
|                         | 5 - EST        | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance                           | 2,92,000<br>1,69,360           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   CHANDALI (77)**

|            |                |                                             |        |               |              |              |                 |                              |       |                           |     |                                                      |             |             |  |
|------------|----------------|---------------------------------------------|--------|---------------|--------------|--------------|-----------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|-------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head  | 03           | Training        |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |             |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head  | 00           | Not Available   |                              |       |                           |     |                                                      |             |             |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |             |  |
| 77004634   | 5 - EST        |                                             | Second | Voted         |              | No Objection |                 | 223003789 04 00              |       | 55House Rent Allowance    |     |                                                      | 8,720       |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       | Total of Vr no 5 - EST:   |     | 4,70,080                                             |             |             |  |
| 6 - EST    |                | Second                                      | Voted  |               | No Objection |              | 223003789 04 00 |                              | 01Pay |                           |     | 8,99,560                                             |             |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       | 03Dearness Allowance      |     |                                                      | 5,21,745    |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       | 55House Rent Allowance    |     |                                                      | 27,790      |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       | Total of Vr no 6 - EST:   |     | 14,49,095                                            |             |             |  |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head  | 00           | Not Available   |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |             |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head  | 01           | Not Available   |                              |       |                           |     |                                                      |             |             |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |              | O.B. Reason  |                 | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |             |  |
| 77002281   | 8 - EST        |                                             | First  | Voted         |              | No Objection |                 | 251500789 04 01              |       | 01Pay                     |     |                                                      | 2,86,39,352 |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       | 03Dearness Allowance      |     |                                                      | 1,66,08,736 |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       | 55House Rent Allowance    |     |                                                      | 8,43,160    |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       | Total of Vr no 8 - EST:   |     | 4,60,91,248                                          |             |             |  |
|            |                |                                             |        |               |              |              |                 |                              |       |                           |     | Total of CHANDALI (77):                              |             | 5,20,07,204 |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   CHATRAPATI S M NAGAR (89)**

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 89004634 | 10 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,95,300<br>4,61,274<br>26,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>12,82,934</b>               |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 31,000                         |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                          | <b>31,000</b>                  |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 1,74,607                       |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                          | <b>1,74,607</b>                |
|          | 7 - EST        | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,93,100<br>4,59,998<br>26,360 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>12,79,458</b>               |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                                   | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|--------------------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 89002281                                   | 24 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,43,62,427<br>83,30,208<br>4,14,903 |
|                                            |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>2,31,07,538</b>                   |
| <b>Total of CHATRAPATI S M NAGAR (89):</b> |                |        |               |              |                              |                                                         | <b>2,58,75,537</b>                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   CHITRAKOOT (87)**

|                           |                |                                             |       |               |             |              |               |                              |            |                           |                                                      |            |
|---------------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|------------|
| Major Head                | 2202           | General Education                           |       |               | Sub Mj Head | 80           | General       |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                  | 01             | Not Available                               |       |               | Detail Head | 07           | Not Available |                              |            |                           |                                                      |            |
| DDO Code                  | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`) |
| 87004607                  | 4 - EST        |                                             | First | Voted         |             | No Objection |               | 220280789 01 07              |            | 01Pay                     |                                                      | 1,76,900   |
|                           |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 1,02,602   |
|                           |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 3,970      |
|                           |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                                                      | 2,83,472   |
| Major Head                | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                  | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                      |            |
| DDO Code                  | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`) |
| 87004634                  | 3 - EST        |                                             | First | Voted         |             | No Objection |               | 223003789 04 00              |            | 01Pay                     |                                                      | 8,35,300   |
|                           |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 4,84,474   |
|                           |                |                                             |       |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 2,000      |
|                           |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 25,370     |
|                           |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                                                      | 13,47,144  |
|                           |                | 4 - EST                                     | First | Voted         |             | No Objection |               | 223003789 04 00              |            | 01Pay                     |                                                      | 1,55,200   |
|                           |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 90,016     |
|                           |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 4,320      |
|                           |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                                                      | 2,49,536   |
| Major Head                | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                  | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available |                              |            |                           |                                                      |            |
| DDO Code                  | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`) |
| 87002281                  | 7 - EST        |                                             | First | Voted         |             | No Objection |               | 251500789 04 01              |            | 01Pay                     |                                                      | 3,39,300   |
|                           |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 1,96,794   |
|                           |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 11,720     |
|                           |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 7 - EST:   |                                                      | 5,47,814   |
|                           |                | 8 - EST                                     | First | Voted         |             | No Objection |               | 251500789 04 01              |            | 01Pay                     |                                                      | 39,11,500  |
|                           |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 22,68,670  |
|                           |                |                                             |       |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 600        |
|                           |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 1,08,780   |
|                           |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 8 - EST:   |                                                      | 62,89,550  |
| Total of CHITRAKOOT (87): |                |                                             |       |               |             |              |               |                              |            |                           |                                                      | 87,17,516  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

CYBER TREASURY UTTAR PRADESH (01)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 03 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                   | Amount (`)   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------|--------------|
| 01002287 | 2 - GIA        | Second | Voted         | No Objection | 251500789    01 03           | 20Subsidiary Grant-General (non pay)        | 6,10,56,000  |
|          |                |        |               |              |                              | Total of Vr no 2 - GIA:                     | 6,10,56,000  |
|          | 3 - GIA        | Second | Voted         | No Objection | 251500789    01 03           | 20Subsidiary Grant-General (non pay)        | 9,06,96,000  |
|          |                |        |               |              |                              | Total of Vr no 3 - GIA:                     | 9,06,96,000  |
|          |                |        |               |              |                              | Total of CYBER TREASURY UTTAR PRADESH (01): | 15,17,52,000 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   DEORIA (35)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 35004634 | 15 - EST       | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 70,000<br>40,600<br>2,810      |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>1,13,410</b>                |
|          | 4 - EST        | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,39,000<br>3,12,620<br>25,320 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>8,76,940</b>                |
|          | 5 - EST        | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance                           | 87,400<br>50,692               |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,38,092</b>                |
|          | 6 - EST        | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,52,600<br>3,78,508<br>18,530 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>10,49,638</b>               |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 35002281 | 59 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,85,700<br>6,87,706<br>31,330  |
|          |                |        |               |              |                              | <b>Total of Vr no 59 - EST:</b>                         | <b>19,04,736</b>                 |
|          | 60 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,16,533<br>6,47,166<br>28,370  |
|          |                |        |               |              |                              | <b>Total of Vr no 60 - EST:</b>                         | <b>17,92,069</b>                 |
|          | 61 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,06,300<br>13,95,654<br>62,090 |
|          |                |        |               |              |                              | <b>Total of Vr no 61 - EST:</b>                         | <b>38,64,044</b>                 |
|          | 62 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,53,600<br>16,55,088<br>74,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 62 - EST:</b>                         | <b>45,83,308</b>                 |
|          | 63 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                                                   | 19,54,300                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   DEORIA (35)**

|            |                |                                    |        |               |              |              |               |                              |                                                         |                                                |                                    |                                                      |  |
|------------|----------------|------------------------------------|--------|---------------|--------------|--------------|---------------|------------------------------|---------------------------------------------------------|------------------------------------------------|------------------------------------|------------------------------------------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head  | 00           | Not Available |                              |                                                         | Minor Head                                     | 789                                | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                      |        |               | Detail Head  | 01           | Not Available |                              |                                                         |                                                |                                    |                                                      |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |                                                         | Object Head & Description                      |                                    | Amount (₹)                                           |  |
| 35002281   | 63 - EST       |                                    | Second | Voted         |              | No Objection |               | 251500789                    | 04 01                                                   | 03Dearness Allowance<br>55House Rent Allowance |                                    | 11,33,494<br>50,460                                  |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 63 - EST:                       |                                    | 31,38,254                                            |  |
| 64 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 24,21,400<br>14,04,412<br>63,430   |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 64 - EST:                       |                                    | 38,89,242                                            |  |
| 65 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 39,32,000<br>22,80,560<br>1,01,650 |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 65 - EST:                       |                                    | 63,14,210                                            |  |
| 66 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 21,88,700<br>12,69,446<br>56,700   |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 66 - EST:                       |                                    | 35,14,846                                            |  |
| 67 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 18,35,400<br>10,64,532<br>48,280   |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 67 - EST:                       |                                    | 29,48,212                                            |  |
| 68 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 22,60,640<br>13,11,032<br>59,460   |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 68 - EST:                       |                                    | 36,31,132                                            |  |
| 69 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 21,76,400<br>12,62,312<br>58,650   |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 69 - EST:                       |                                    | 34,97,362                                            |  |
| 70 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 16,72,070<br>9,69,354<br>42,800    |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 70 - EST:                       |                                    | 26,84,224                                            |  |
| 71 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 16,21,600<br>9,40,528<br>41,380    |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 71 - EST:                       |                                    | 26,03,508                                            |  |
| 72 - EST   |                | Second                             | Voted  |               | No Objection |              | 251500789     | 04 01                        | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance |                                                | 25,58,000<br>14,83,640<br>66,020   |                                                      |  |
|            |                |                                    |        |               |              |              |               |                              |                                                         | Total of Vr no 72 - EST:                       |                                    | 41,07,660                                            |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

DEORIA (35)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 35002281 | 73 - EST       | Second | Voted         | No Objection | 2515007890401                | 01Pay                     | 21,10,400   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 12,24,032   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 54,390      |
|          |                |        |               |              |                              | Total of Vr no 73 - EST:  | 33,88,822   |
|          | 74 - EST       | Second | Voted         | No Objection | 2515007890401                | 01Pay                     | 31,86,400   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 18,48,112   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 83,830      |
|          |                |        |               |              |                              | Total of Vr no 74 - EST:  | 51,18,342   |
|          |                |        |               |              |                              | Total of DEORIA (35):     | 5,91,58,051 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   ETAH (10)**

|            |      |                   |             |    |               |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 01   | Not Available     | Detail Head | 07 | Not Available |            |     |                                                      |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 10004607                | 5 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 89,700<br>52,026<br>3,960      |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 1,45,686                       |
|                         | 6 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,80,600<br>3,94,748<br>32,900 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 11,08,248                      |

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                    |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 10004634                 | 12 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,600<br>1,21,568<br>5,310 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                         | 3,36,478                      |
|                          | 15 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,90,500<br>1,10,490<br>6,470 |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                         | 3,07,460                      |
|                          | 2 - MIS        | Second | Voted         | No Objection | 223003789   04 00            | 58Payment for Outsourcing Services                      | 1,74,607                      |
| Total of Vr no 2 - MIS:  |                |        |               |              |                              |                                                         | 1,74,607                      |
|                          | 3 - MIS        | Second | Voted         | No Objection | 223003789   04 00            | 58Payment for Outsourcing Services                      | 46,500                        |
| Total of Vr no 3 - MIS:  |                |        |               |              |                              |                                                         | 46,500                        |
|                          | 6 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,90,500<br>1,10,490<br>6,470 |
| Total of Vr no 6 - EST:  |                |        |               |              |                              |                                                         | 3,07,460                      |
|                          | 6 - MIS        | Second | Voted         | No Objection | 223003789   04 00            | 58Payment for Outsourcing Services                      | 1,74,607                      |
| Total of Vr no 6 - MIS:  |                |        |               |              |                              |                                                         | 1,74,607                      |
|                          | 7 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,09,600<br>1,21,568<br>5,310 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   ETAH (10)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (̀) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 10004634 | 7 - EST        |      |               |             |                              | Total of Vr no 7 - EST:   | 3,36,478   |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (̀)                         |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| 10002281 | 37 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,16,300<br>13,43,454<br>64,040   |
|          |                |       |               |              |                              | Total of Vr no 37 - EST:                                | 37,23,794                          |
|          | 38 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 37,22,400<br>21,58,992<br>1,06,650 |
|          |                |       |               |              |                              | Total of Vr no 38 - EST:                                | 59,88,042                          |
|          | 39 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,19,900<br>14,03,542<br>67,170   |
|          |                |       |               |              |                              | Total of Vr no 39 - EST:                                | 38,90,612                          |
|          | 40 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,86,700<br>13,26,286<br>65,290   |
|          |                |       |               |              |                              | Total of Vr no 40 - EST:                                | 36,78,276                          |
|          | 41 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,84,500<br>7,45,010<br>36,920    |
|          |                |       |               |              |                              | Total of Vr no 41 - EST:                                | 20,66,430                          |
|          | 42 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,87,300<br>6,30,634<br>30,600    |
|          |                |       |               |              |                              | Total of Vr no 42 - EST:                                | 17,48,534                          |
|          | 43 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,05,200<br>7,57,016<br>36,920    |
|          |                |       |               |              |                              | Total of Vr no 43 - EST:                                | 20,99,136                          |
|          | 44 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,71,500<br>6,79,470<br>33,310    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

ETAH (10)

|            |                |                                    |      |               |             |             |                              |                           |            |                     |                                                      |             |  |
|------------|----------------|------------------------------------|------|---------------|-------------|-------------|------------------------------|---------------------------|------------|---------------------|------------------------------------------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |      |               | Sub Mj Head | 00          | Not Available                |                           | Minor Head | 789                 | Development Action Plan for Scheduled Castes (DAPSC) |             |  |
| Sub Head   | 04             | Not Available                      |      |               | Detail Head | 01          | Not Available                |                           |            |                     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                                    | List | Voted/Charged |             | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description |            |                     | Amount (`)                                           |             |  |
| 10002281   | 44 - EST       |                                    |      |               |             |             |                              | Total of Vr no 44 - EST:  |            |                     | 18,84,280                                            |             |  |
|            |                |                                    |      |               |             |             |                              |                           |            | Total of ETAH (10): |                                                      | 2,80,16,628 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 19004607                | 6 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,72,900<br>4,48,282<br>31,560 |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 12,52,742                      |
|                         | 7 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,75,300<br>1,59,674<br>11,750 |
| Total of Vr no 7 - EST: |                |       |               |              |                              |                                                         | 4,46,724                       |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 19004634                 | 1 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,36,000<br>2,52,880<br>13,920 |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                         | 7,02,800                       |
|                          | 10 - MIS       | Second | Voted         | No Objection | 223003789   04 00            | 58Payment for Outsourcing Services                      | 2,24,224                       |
| Total of Vr no 10 - MIS: |                |        |               |              |                              |                                                         | 2,24,224                       |
|                          | 15 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>1,340      |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                         | 83,500                         |
|                          | 16 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,36,000<br>2,52,880<br>13,920 |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                         | 7,02,800                       |
|                          | 17 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,97,200<br>2,88,376<br>17,190 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                         | 8,02,766                       |
|                          | 18 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,80,000<br>1,04,400<br>2,100  |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                                                         | 2,86,500                       |
|                          | 2 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay                                                   | 4,97,200                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   ETAWAH (19)**

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| <b>19004634</b> | 2 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 03Dearness Allowance<br>55House Rent Allowance          | 2,88,376<br>17,190            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>8,02,766</b>               |
|                 | 5 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 46,500                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                          | <b>46,500</b>                 |
|                 | 6 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 46,500                        |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                          | <b>46,500</b>                 |
|                 | 7 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>1,340     |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>83,500</b>                 |
|                 | 8 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,80,000<br>1,04,400<br>2,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>2,86,500</b>               |
|                 | 9 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 1,12,112                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                          | <b>1,12,112</b>               |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| <b>19002281</b> | 32 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,32,06,262<br>76,59,631<br>3,97,610 |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>2,12,63,503</b>                   |
|                 |                |        |               |              |                              | <b>Total of ETAWAH (19):</b>                            | <b>2,71,43,437</b>                   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 12   | Not Available                                                            | Detail Head | 00 | Not Available               |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 49004709 | 12 - EST       | First | Voted         | No Objection | 222501789   12   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,07,300<br>1,20,234<br>5,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>3,32,934</b>               |
|          | 13 - EST       | First | Voted         | No Objection | 222501789   12   00          | 01Pay<br>03Dearness Allowance                           | 1,67,100<br>96,918            |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>2,64,018</b>               |

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 49004634 | 13 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,600<br>67,628<br>3,210    |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>1,87,438</b>                |
|          | 14 - EST       | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,06,400<br>4,09,712<br>18,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>11,34,262</b>               |
|          | 33 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,06,400<br>4,09,712<br>18,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>11,34,262</b>               |
|          | 34 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,16,600<br>67,628<br>3,210    |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>1,87,438</b>                |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )          |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------|-----------------------|
| 49002281 | 39 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance | 15,83,110<br>9,18,204 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 49002281 | 39 - EST       | First | Voted         | No Objection | 251500789   04   01          | 55House Rent Allowance          | 46,430           |
|          |                |       |               |              |                              | <b>Total of Vr no 39 - EST:</b> | <b>25,47,744</b> |
|          | 40 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 18,80,300        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,90,574        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 54,100           |
|          |                |       |               |              |                              | <b>Total of Vr no 40 - EST:</b> | <b>30,24,974</b> |
|          | 41 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 18,42,700        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 10,68,766        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 54,500           |
|          |                |       |               |              |                              | <b>Total of Vr no 41 - EST:</b> | <b>29,65,966</b> |
|          | 42 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 30,73,500        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 17,82,630        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 90,550           |
|          |                |       |               |              |                              | <b>Total of Vr no 42 - EST:</b> | <b>49,46,680</b> |
|          | 43 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 14,47,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 8,39,260         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 41,420           |
|          |                |       |               |              |                              | <b>Total of Vr no 43 - EST:</b> | <b>23,27,680</b> |
|          | 44 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 16,54,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,59,320         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 49,000           |
|          |                |       |               |              |                              | <b>Total of Vr no 44 - EST:</b> | <b>26,62,320</b> |
|          | 45 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 20,62,900        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,96,482        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 59,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 45 - EST:</b> | <b>33,19,342</b> |
|          | 46 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 19,30,078        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,19,445        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 56,230           |
|          |                |       |               |              |                              | <b>Total of Vr no 46 - EST:</b> | <b>31,05,753</b> |
|          | 47 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 19,30,197        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 11,19,514        |
|          |                |       |               |              |                              | 55House Rent Allowance          | 57,290           |
|          |                |       |               |              |                              | <b>Total of Vr no 47 - EST:</b> | <b>31,07,001</b> |
|          | 48 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 15,52,990        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 9,00,734         |
|          |                |       |               |              |                              | 55House Rent Allowance          | 45,950           |
|          |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b> | <b>24,99,674</b> |
|          | 49 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 16,70,571        |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

FAIZABAD (49)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 49002281 | 49 - EST       | First | Voted         | No Objection | 251500789 04 01              | 03Dearness Allowance      | 9,68,931    |
|          |                |       |               |              |                              | 55House Rent Allowance    | 48,660      |
|          |                |       |               |              |                              | Total of Vr no 49 - EST:  | 26,88,162   |
|          |                |       |               |              |                              | Total of FAIZABAD (49):   | 3,64,35,648 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 18004607                       | 1 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,66,000<br>3,86,280<br>21,640 |
| <b>Total of Vr no 1 - EST:</b> |                |       |               |              |                              |                                                         | <b>10,73,920</b>               |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 18004634                        | 14 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
| <b>Total of Vr no 14 - EST:</b> |                |        |               |              |                              |                                                         | <b>1,40,192</b>                |
|                                 | 15 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,12,300<br>4,71,134<br>20,920 |
| <b>Total of Vr no 15 - EST:</b> |                |        |               |              |                              |                                                         | <b>13,04,354</b>               |
|                                 | 5 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 87,400<br>50,692<br>2,100      |
| <b>Total of Vr no 5 - EST:</b>  |                |        |               |              |                              |                                                         | <b>1,40,192</b>                |
|                                 | 6 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,76,900<br>4,50,602<br>22,260 |
| <b>Total of Vr no 6 - EST:</b>  |                |        |               |              |                              |                                                         | <b>12,49,762</b>               |
|                                 | 7 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance                           | 35,400<br>20,532               |
| <b>Total of Vr no 7 - EST:</b>  |                |        |               |              |                              |                                                         | <b>55,932</b>                  |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description     | Amount ( ` )             |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------|--------------------------|
| 18002281 | 7 - EST        | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance | 1,51,70,100<br>87,98,658 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

FATEHGARH (18)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 18002281 | 7 - EST        | Second | Voted         | No Objection | 251500789 04 01              | 060ther Allowances        | 1,600       |
|          |                |        |               |              |                              | 55House Rent Allowance    | 4,24,775    |
|          |                |        |               |              |                              | Total of Vr no 7 - EST:   | 2,43,95,133 |
|          |                |        |               |              |                              | Total of FATEHGARH (18):  | 2,83,59,485 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   FATEHPUR (21)**

|            |                |                                                                          |        |               |             |              |                              |  |                           |            |                         |                                                      |             |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|------------|-------------------------|------------------------------------------------------|-------------|--|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |  |                           | Minor Head | 789                     | Development Action Plan for Scheduled Castes (DAPSC) |             |  |
| Sub Head   | 12             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |  |                           |            |                         |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)                                           |             |  |
| 21004709   | 3 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501789 12 00              |  | 01Pay                     |            |                         | 2,73,000                                             |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | 03Dearness Allowance      |            |                         | 1,58,340                                             |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | 55House Rent Allowance    |            |                         | 1,870                                                |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | Total of Vr no 3 - EST:   |            |                         | 4,33,210                                             |             |  |
| Major Head | 2230           | Labour and Employment and skill Development                              |        |               | Sub Mj Head | 03           | Training                     |  |                           | Minor Head | 789                     | Development Action Plan for Scheduled Castes (DAPSC) |             |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |  |                           |            |                         |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)                                           |             |  |
| 21004634   | 7 - EST        |                                                                          | First  | Voted         |             | No Objection | 223003789 04 00              |  | 01Pay                     |            |                         | 9,93,000                                             |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | 03Dearness Allowance      |            |                         | 5,75,940                                             |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | 06Other Allowances        |            |                         | 1,000                                                |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | 55House Rent Allowance    |            |                         | 29,370                                               |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | Total of Vr no 7 - EST:   |            |                         | 15,99,310                                            |             |  |
| Major Head | 2515           | Other Rural Development Programmes                                       |        |               | Sub Mj Head | 00           | Not Available                |  |                           | Minor Head | 789                     | Development Action Plan for Scheduled Castes (DAPSC) |             |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 01           | Not Available                |  |                           |            |                         |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |            |                         | Amount (`)                                           |             |  |
| 21002281   | 44 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789 04 01              |  | 01Pay                     |            |                         | 1,00,43,700                                          |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | 03Dearness Allowance      |            |                         | 58,25,346                                            |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | 55House Rent Allowance    |            |                         | 2,47,100                                             |             |  |
|            |                |                                                                          |        |               |             |              |                              |  | Total of Vr no 44 - EST:  |            |                         | 1,61,16,146                                          |             |  |
|            |                |                                                                          |        |               |             |              |                              |  |                           |            | Total of FATEHPUR (21): |                                                      | 1,81,48,666 |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

FIROZABAD (68)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 68002281 | 33 - EST       | First | Voted         | No Objection | 251500789 04 01              | 01Pay                     | 1,48,70,398 |
|          |                |       |               |              |                              | 03Dearness Allowance      | 86,10,081   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 4,04,585    |
|          |                |       |               |              |                              | Total of Vr no 33 - EST:  | 2,38,85,064 |
|          |                |       |               |              |                              | Total of FIROZABAD (68):  | 2,38,85,064 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|                                   |                |                                             |       |               |             |              |               |                              |       |                           |     |                                                      |            |
|-----------------------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head                        | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                          | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                                      |            |
| DDO Code                          | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 76004634                          | 12 - EST       |                                             | First | Voted         |             | No Objection |               | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 10,93,900  |
|                                   |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 6,34,462   |
|                                   |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 32,270     |
|                                   | 9 - EST        |                                             | First | Voted         |             | No Objection |               | 223003789                    | 04 00 | Total of Vr no 12 - EST:  |     |                                                      | 17,60,632  |
|                                   |                |                                             |       |               |             |              |               |                              |       | 01Pay                     |     |                                                      | 90,000     |
|                                   |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 52,200     |
|                                   |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 2,100      |
|                                   |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 9 - EST:   |     |                                                      | 1,44,300   |
| Major Head                        | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                          | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available |                              |       |                           |     |                                                      |            |
| DDO Code                          | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 76002281                          | 8 - EST        |                                             | First | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 25,94,580  |
|                                   |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 15,21,533  |
|                                   |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 1,02,040   |
|                                   |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 8 - EST:   |     |                                                      | 42,18,153  |
| Total of GAUTAM BUDHA NAGAR (76): |                |                                             |       |               |             |              |               |                              |       |                           |     | 61,23,085                                            |            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                                                                          |        |               |             |              |                             |                              |            |                           |                                                      |             |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|-----------------------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|
| Major Head | 2202           | General Education                                                        |        |               | Sub Mj Head | 80           | General                     |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 01             | Not Available                                                            |        |               | Detail Head | 07           | Not Available               |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 30004607   | 5 - EST        |                                                                          | First  | Voted         |             |              | No Objection                | 220280789                    | 01 07      | 01Pay                     |                                                      | 11,54,500   |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                                                      | 6,69,610    |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                                                      | 37,390      |
|            |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 5 - EST:   |                                                      | 18,61,500   |
| 6 - EST    |                | First                                                                    | Voted  |               |             | No Objection | 220280789                   | 01 07                        | 01Pay      |                           | 1,43,600                                             |             |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                                                      | 83,288      |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                                                      | 3,930       |
|            |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 6 - EST:   |                                                      | 2,30,818    |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 10             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 30004709   | 6 - EST        |                                                                          | First  | Voted         |             |              | No Objection                | 222501789                    | 10 00      | 01Pay                     |                                                      | 41,600      |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                                                      | 24,128      |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                                                      | 1,660       |
|            |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 6 - EST:   |                                                      | 67,388      |
| 7 - EST    |                | First                                                                    | Voted  |               |             | No Objection | 222501789                   | 10 00                        | 01Pay      |                           | 55,200                                               |             |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                                                      | 32,016      |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                                                      | 1,840       |
|            |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 7 - EST:   |                                                      | 89,056      |
| Sub Head   | 12             | Not Available                                                            |        |               | Detail Head | 00           | Not Available               |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 30004709   | 11 - EST       |                                                                          | Second | Voted         |             |              | No Objection                | 222501789                    | 12 00      | 01Pay                     |                                                      | 2,27,100    |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 03Dearness Allowance      |                                                      | 1,31,718    |
|            |                |                                                                          |        |               |             |              |                             |                              |            | 55House Rent Allowance    |                                                      | 5,610       |
|            |                |                                                                          |        |               |             |              |                             |                              |            | Total of Vr no 11 - EST:  |                                                      | 3,64,428    |
| Major Head | 2515           | Other Rural Development Programmes                                       |        |               | Sub Mj Head | 00           | Not Available               |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 01           | Not Available               |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             |              | O.B. Reason                 | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 30002281   | 1 - EST        |                                                                          | First  | Voted         |             |              | No Objection                | 251500789                    | 04 01      | 01Pay                     |                                                      | 4,95,89,950 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

GAZIPUR (30)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 30002281 | 1 - EST        | First | Voted         | No Objection | 251500789    04 01           | 03Dearness Allowance      | 2,87,62,171 |
|          |                |       |               |              |                              | 55House Rent Allowance    | 14,56,000   |
|          |                |       |               |              |                              | Total of Vr no 1 - EST:   | 7,98,08,121 |
|          | 3 - EST        | First | Voted         | No Objection | 251500789    04 01           | 01Pay                     | 10,59,900   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 6,14,742    |
|          |                |       |               |              |                              | 55House Rent Allowance    | 38,540      |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:   | 17,13,182   |
|          |                |       |               |              |                              | Total of GAZIPUR (30):    | 8,41,34,493 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GHAZIABAD (59)**

|                          |                |                                                                          |       |               |             |              |                              |    |                           |                         |     |                                                      |           |  |
|--------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|----|---------------------------|-------------------------|-----|------------------------------------------------------|-----------|--|
| Major Head               | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |    |                           | Minor Head              | 789 | Development Action Plan for Scheduled Castes (DAPSC) |           |  |
| Sub Head                 | 12             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |    |                           |                         |     |                                                      |           |  |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`)                                           |           |  |
| 59004709                 | 1 - EST        |                                                                          | First | Voted         |             | No Objection | 222501789                    | 12 | 00                        | 01Pay                   |     |                                                      | 71,100    |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                      | 41,238    |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 1 - EST: |     |                                                      | 1,12,338  |  |
|                          | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501789                    | 12 | 00                        | 01Pay                   |     |                                                      | 2,47,300  |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                      | 1,43,434  |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                      | 5,580     |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 2 - EST: |     |                                                      | 3,96,314  |  |
| Major Head               | 2515           | Other Rural Development Programmes                                       |       |               | Sub Mj Head | 00           | Not Available                |    |                           | Minor Head              | 789 | Development Action Plan for Scheduled Castes (DAPSC) |           |  |
| Sub Head                 | 04             | Not Available                                                            |       |               | Detail Head | 01           | Not Available                |    |                           |                         |     |                                                      |           |  |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |    | Object Head & Description |                         |     | Amount (`)                                           |           |  |
| 59002281                 | 7 - EST        |                                                                          | First | Voted         |             | No Objection | 251500789                    | 04 | 01                        | 01Pay                   |     |                                                      | 46,87,808 |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                      | 27,10,340 |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 06Other Allowances      |     |                                                      | 2,200     |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                      | 3,74,200  |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 7 - EST: |     |                                                      | 77,74,548 |  |
|                          | 9 - EST        |                                                                          | First | Voted         |             | No Objection | 251500789                    | 04 | 01                        | 01Pay                   |     |                                                      | 57,800    |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 03Dearness Allowance    |     |                                                      | 33,524    |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | 55House Rent Allowance  |     |                                                      | 5,140     |  |
|                          |                |                                                                          |       |               |             |              |                              |    |                           | Total of Vr no 9 - EST: |     |                                                      | 96,464    |  |
| Total of GHAZIABAD (59): |                |                                                                          |       |               |             |              |                              |    |                           |                         |     | 83,79,664                                            |           |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GONDA (50)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                                                      |              |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount ( ` ) |
| 50004634   | 16 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 4,46,600     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 2,59,028     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 11,550       |
|            | 17 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 16 - EST:  |     |                                                      | 7,17,178     |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                                                      | 1,77,400     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,02,892     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 2,100        |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                                                      | 2,82,392     |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                           |     |                                                      |              |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount ( ` ) |
| 50002281   | 21 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 9,05,400     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 5,25,132     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 27,440       |
|            | 22 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | Total of Vr no 21 - EST:  |     |                                                      | 14,57,972    |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                                                      | 4,44,800     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 2,57,984     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 13,470       |
|            | 23 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | Total of Vr no 22 - EST:  |     |                                                      | 7,16,254     |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                                                      | 8,53,000     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 4,94,740     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 25,960       |
|            | 24 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | Total of Vr no 23 - EST:  |     |                                                      | 13,73,700    |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                                                      | 8,94,900     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 5,19,042     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 26,980       |
|            | 25 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | Total of Vr no 24 - EST:  |     |                                                      | 14,40,922    |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                                                      | 15,60,900    |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 9,05,322     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 47,350       |
|            | 26 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | Total of Vr no 25 - EST:  |     |                                                      | 25,13,572    |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     |                                                      | 8,83,500     |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 5,12,430     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 27,170       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 26 - EST:  |     |                                                      | 14,23,100    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GONDA (50)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                       |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 50002281 | 27 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,72,600<br>6,22,108<br>32,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>17,27,068</b>                 |
|          | 28 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,36,600<br>6,01,228<br>31,360  |
|          |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>16,69,188</b>                 |
|          | 29 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,08,600<br>5,26,988<br>27,710   |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>14,63,298</b>                 |
|          | 30 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,92,400<br>11,55,592<br>60,150 |
|          |                |       |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>32,08,142</b>                 |
|          | 31 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,33,600<br>5,99,488<br>31,170  |
|          |                |       |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>16,64,258</b>                 |
|          | 32 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,19,129<br>3,59,095<br>19,350   |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>9,97,574</b>                  |
|          | 33 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,52,500<br>7,84,450<br>41,030  |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>21,77,980</b>                 |
|          | 34 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,99,916<br>7,53,951<br>39,430  |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>20,93,297</b>                 |
|          | 35 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,94,900<br>11,57,042<br>60,590 |
|          |                |       |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>32,12,532</b>                 |
|          | 36 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,97,884<br>7,52,773<br>40,073  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

GONDA (50)

|            |                |                                    |      |               |             |             |               |                              |            |                           |                                                      |            |             |
|------------|----------------|------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |             |
| Sub Head   | 04             | Not Available                      |      |               | Detail Head | 01          | Not Available |                              |            |                           |                                                      |            |             |
| DDO Code   | Vr. No. & Type |                                    | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`) |             |
| 50002281   | 36 - EST       |                                    |      |               |             |             |               |                              |            | Total of Vr no 36 - EST:  |                                                      | 20,90,730  |             |
|            |                |                                    |      |               |             |             |               |                              |            |                           | Total of GONDA (50):                                 |            | 3,02,29,157 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                                                                          |             |               |                             |                              |                                 |                                                      |
|------------|----------------|--------------------------------------------------------------------------|-------------|---------------|-----------------------------|------------------------------|---------------------------------|------------------------------------------------------|
| Major Head | 2202           | General Education                                                        | Sub Mj Head | 80            | General                     | Minor Head                   | 789                             | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 01             | Not Available                                                            | Detail Head | 07            | Not Available               |                              |                                 |                                                      |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                                           |
| 32004607   | 1 - EST        |                                                                          | First       | Voted         | No Objection                | 220280789   01   07          | 01Pay                           | 13,81,564                                            |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 7,62,758                                             |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 1,27,140                                             |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 1 - EST:</b>  | <b>22,71,462</b>                                     |
|            | 2 - EST        |                                                                          | First       | Voted         | No Objection                | 220280789   01   07          | 01Pay                           | 2,03,400                                             |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 1,17,624                                             |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 16,300                                               |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 2 - EST:</b>  | <b>3,37,324</b>                                      |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01            | Welfare of Scheduled Castes | Minor Head                   | 789                             | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 12             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                      |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                                           |
| 32004709   | 15 - EST       |                                                                          | First       | Voted         | No Objection                | 222501789   12   00          | 01Pay                           | 61,300                                               |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 35,554                                               |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 15 - EST:</b> | <b>96,854</b>                                        |
|            | 17 - EST       |                                                                          | Second      | Voted         | No Objection                | 222501789   12   00          | 01Pay                           | 1,18,200                                             |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 68,556                                               |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 17 - EST:</b> | <b>1,86,756</b>                                      |
|            | 18 - EST       |                                                                          | Second      | Voted         | No Objection                | 222501789   12   00          | 01Pay                           | 42,800                                               |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 24,824                                               |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 18 - EST:</b> | <b>67,624</b>                                        |
| Major Head | 2230           | Labour and Employment and skill Development                              | Sub Mj Head | 03            | Training                    | Minor Head                   | 789                             | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04             | Not Available                                                            | Detail Head | 00            | Not Available               |                              |                                 |                                                      |
| DDO Code   | Vr. No. & Type |                                                                          | List        | Voted/Charged | O.B. Reason                 | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)                                           |
| 32004634   | 22 - EST       |                                                                          | First       | Voted         | No Objection                | 223003789   04   00          | 01Pay                           | 1,89,900                                             |
|            |                |                                                                          |             |               |                             |                              | 03Dearness Allowance            | 1,10,142                                             |
|            |                |                                                                          |             |               |                             |                              | 55House Rent Allowance          | 10,720                                               |
|            |                |                                                                          |             |               |                             |                              | <b>Total of Vr no 22 - EST:</b> | <b>3,10,762</b>                                      |
| Major Head | 2515           | Other Rural Development Programmes                                       | Sub Mj Head | 00            | Not Available               | Minor Head                   | 789                             | Development Action Plan for Scheduled Castes (DAPSC) |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 32002281 | 100 - EST      | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 40,79,200<br>23,65,936<br>800<br>3,24,560   |
|          |                |        |               |              |                              | <b>Total of Vr no 100 - EST:</b>                                              | <b>67,70,496</b>                            |
|          | 101 - EST      | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,46,200<br>13,60,796<br>66,000            |
|          |                |        |               |              |                              | <b>Total of Vr no 101 - EST:</b>                                              | <b>37,72,996</b>                            |
|          | 102 - EST      | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,61,100<br>12,53,438<br>800<br>59,180     |
|          |                |        |               |              |                              | <b>Total of Vr no 102 - EST:</b>                                              | <b>34,74,518</b>                            |
|          | 103 - EST      | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 22,66,265<br>13,14,433<br>1,600<br>1,80,720 |
|          |                |        |               |              |                              | <b>Total of Vr no 103 - EST:</b>                                              | <b>37,63,018</b>                            |
|          | 104 - EST      | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 46,44,300<br>26,93,694<br>3,59,050          |
|          |                |        |               |              |                              | <b>Total of Vr no 104 - EST:</b>                                              | <b>76,97,044</b>                            |
|          | 86 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,35,900<br>12,96,822<br>1,75,460          |
|          |                |        |               |              |                              | <b>Total of Vr no 86 - EST:</b>                                               | <b>37,08,182</b>                            |
|          | 87 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,38,200<br>17,04,156<br>1,90,640          |
|          |                |        |               |              |                              | <b>Total of Vr no 87 - EST:</b>                                               | <b>48,32,996</b>                            |
|          | 88 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 21,35,100<br>12,38,358<br>800<br>56,860     |
|          |                |        |               |              |                              | <b>Total of Vr no 88 - EST:</b>                                               | <b>34,31,118</b>                            |
|          | 89 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,33,200<br>15,27,256<br>85,010            |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 32002281 | 89 - EST       |        |               |              |                              | <b>Total of Vr no 89 - EST:</b> | <b>42,45,466</b> |
|          | 90 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 19,60,500        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,37,090        |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,02,410         |
|          |                |        |               |              |                              | <b>Total of Vr no 90 - EST:</b> | <b>32,00,800</b> |
|          | 91 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 17,17,855        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,96,356         |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,37,170         |
|          |                |        |               |              |                              | <b>Total of Vr no 91 - EST:</b> | <b>28,52,981</b> |
|          | 92 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 23,77,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 13,79,066        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,89,880         |
|          |                |        |               |              |                              | <b>Total of Vr no 92 - EST:</b> | <b>39,46,646</b> |
|          | 93 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 26,07,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,12,466        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,09,430         |
|          |                |        |               |              |                              | <b>Total of Vr no 93 - EST:</b> | <b>43,31,196</b> |
|          | 94 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 32,90,494        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 19,08,486        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,62,900         |
|          |                |        |               |              |                              | <b>Total of Vr no 94 - EST:</b> | <b>54,63,480</b> |
|          | 95 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 21,65,700        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,56,106        |
|          |                |        |               |              |                              | 06Other Allowances              | 800              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,69,850         |
|          |                |        |               |              |                              | <b>Total of Vr no 95 - EST:</b> | <b>35,92,456</b> |
|          | 96 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 21,63,000        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,54,540        |
|          |                |        |               |              |                              | 06Other Allowances              | 2,400            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,69,440         |
|          |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b> | <b>35,89,380</b> |
|          | 97 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 19,15,370        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,10,932        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 1,46,190         |
|          |                |        |               |              |                              | <b>Total of Vr no 97 - EST:</b> | <b>31,72,492</b> |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   GORAKHPUR (32)

|            |                |                                    |        |               |             |              |                              |       |                           |                          |                                                      |             |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------------------|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789                      | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |        |               | Detail Head | 01           | Not Available                |       |                           |                          |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                          | Amount (`)                                           |             |
| 32002281   | 98 - EST       |                                    | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |                          |                                                      | 26,82,900   |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |                          |                                                      | 15,56,082   |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |                          |                                                      | 1,600       |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |                          |                                                      | 2,17,860    |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 98 - EST:  |                          |                                                      | 44,58,442   |
|            | 99 - EST       |                                    | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |                          |                                                      | 39,00,300   |
|            |                |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |                          |                                                      | 22,62,174   |
|            |                |                                    |        |               |             |              |                              |       | 06Other Allowances        |                          |                                                      | 800         |
|            |                |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |                          |                                                      | 2,05,930    |
|            |                |                                    |        |               |             |              |                              |       | Total of Vr no 99 - EST:  |                          |                                                      | 63,69,204   |
|            |                |                                    |        |               |             |              |                              |       |                           | Total of GORAKHPUR (32): |                                                      | 8,59,43,693 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   HAMIRPUR (25)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                  |
|---------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 25004607                        | 10 - EST       | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,27,800<br>1,32,124<br>3,740 |
| <b>Total of Vr no 10 - EST:</b> |                |       |               |              |                              |                                                         | <b>3,63,664</b>               |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 25004634                        | 16 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,40,800<br>2,55,664<br>12,050 |
| <b>Total of Vr no 16 - EST:</b> |                |        |               |              |                              |                                                         | <b>7,08,514</b>                |
|                                 | 17 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,39,600<br>1,38,968<br>5,760  |
| <b>Total of Vr no 17 - EST:</b> |                |        |               |              |                              |                                                         | <b>3,84,328</b>                |
|                                 | 7 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,39,600<br>1,38,968<br>5,760  |
| <b>Total of Vr no 7 - EST:</b>  |                |        |               |              |                              |                                                         | <b>3,84,328</b>                |
|                                 | 8 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,40,800<br>2,55,664<br>12,050 |
| <b>Total of Vr no 8 - EST:</b>  |                |        |               |              |                              |                                                         | <b>7,08,514</b>                |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                       | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                         |
|--------------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------------|
| 25002281                       | 9 - EST        | First | Voted         | No Objection | 251500789   04 01            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,18,80,526<br>68,90,705<br>3,48,930 |
| <b>Total of Vr no 9 - EST:</b> |                |       |               |              |                              |                                                         | <b>1,91,20,161</b>                   |

**Total of HAMIRPUR (25):   2,16,69,509**

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   HAPUR (90)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                                                      |             |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 90004634   | 4 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 94,600      |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 54,868      |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 4,420       |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                                                      | 1,53,888    |
|            | 5 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 5,35,835    |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 3,10,785    |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 20,975      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                                                      | 8,67,595    |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 90002281   | 22 - EST       |                                             | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 70,30,820   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 40,77,876   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 2,03,798    |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 22 - EST:  |     |                                                      | 1,13,12,494 |
|            | 6 - EST        |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 69,62,245   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 40,38,102   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 2,01,568    |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                                                      | 1,12,01,915 |
|            |                |                                             |        |               |             |              |                              |       | Total of HAPUR (90):      |     |                                                      | 2,35,35,892 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   HARDOI (47)**

|            |      |                   |             |    |               |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 01   | Not Available     | Detail Head | 07 | Not Available |            |     |                                                      |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 47004607                | 3 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,58,200<br>91,756<br>6,130           |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 2,56,086                              |
|                         | 4 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 10,78,800<br>6,25,704<br>20<br>46,390 |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 17,50,914                             |

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 47004634                 | 1 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,91,100<br>2,84,838<br>13,170 |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                         | 7,89,108                       |
|                          | 1 - MIS        | Second | Voted         | No Objection | 223003789   04 00            | 58Payment for Outsourcing Services                      | 2,07,033                       |
| Total of Vr no 1 - MIS:  |                |        |               |              |                              |                                                         | 2,07,033                       |
|                          | 12 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,91,100<br>2,84,838<br>13,170 |
| Total of Vr no 12 - EST: |                |        |               |              |                              |                                                         | 7,89,108                       |
|                          | 13 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,47,600<br>2,01,608<br>8,840  |
| Total of Vr no 13 - EST: |                |        |               |              |                              |                                                         | 5,58,048                       |
|                          | 14 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,03,100<br>1,17,798<br>3,940  |
| Total of Vr no 14 - EST: |                |        |               |              |                              |                                                         | 3,24,838                       |
|                          | 2 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,47,600<br>2,01,608<br>8,840  |
| Total of Vr no 2 - EST:  |                |        |               |              |                              |                                                         | 5,58,048                       |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   HARDOI (47)**

|                       |                |                                             |        |               |             |              |               |                              |            |                                    |                                                      |             |
|-----------------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------|------------------------------------------------------|-------------|
| Major Head            | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                                | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head              | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |            |                                    |                                                      |             |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description          |                                                      | Amount (`)  |
| 47004634              | 2 - MIS        |                                             | Second | Voted         |             |              | No Objection  | 223003789                    | 04 00      | 58Payment for Outsourcing Services |                                                      | 1,15,640    |
|                       |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:            |                                                      | 1,15,640    |
| 3 - EST               |                | First                                       | Voted  |               |             | No Objection | 223003789     | 04 00                        | 01Pay      |                                    | 2,03,100                                             |             |
|                       |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 1,17,798    |
|                       |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 3,940       |
|                       |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:            |                                                      | 3,24,838    |
| Major Head            | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                                | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head              | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available |                              |            |                                    |                                                      |             |
| DDO Code              | Vr. No. & Type |                                             | List   | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description          |                                                      | Amount (`)  |
| 47002281              | 31 - EST       |                                             | Second | Voted         |             |              | No Objection  | 251500789                    | 04 01      | 01Pay                              |                                                      | 14,77,050   |
|                       |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 8,56,689    |
|                       |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 50,530      |
|                       |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 31 - EST:           |                                                      | 23,84,269   |
| 32 - EST              |                | Second                                      | Voted  |               |             | No Objection | 251500789     | 04 01                        | 01Pay      |                                    | 60,16,650                                            |             |
|                       |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 34,89,657   |
|                       |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 1,75,120    |
|                       |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 32 - EST:           |                                                      | 96,81,427   |
| 33 - EST              |                | Second                                      | Voted  |               |             | No Objection | 251500789     | 04 01                        | 01Pay      |                                    | 73,98,700                                            |             |
|                       |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 42,91,246   |
|                       |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 2,14,830    |
|                       |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 33 - EST:           |                                                      | 1,19,04,776 |
| Total of HARDOI (47): |                |                                             |        |               |             |              |               |                              |            |                                    |                                                      | 2,96,44,133 |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   HATHRAS (78)**

|            |                |                                    |        |               |             |              |               |                              |            |                           |                                                      |             |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|
| Major Head | 2202           | General Education                  |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 01             | Not Available                      |        |               | Detail Head | 07           | Not Available |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 78004607   | 6 - EST        |                                    | First  | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 1,66,800    |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 96,744      |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 5,950       |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                                                      | 2,69,494    |
|            | 8 - EST        |                                    | First  | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 4,35,000    |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 2,52,300    |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 21,140      |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 8 - EST:   |                                                      | 7,08,440    |
|            | 9 - EST        |                                    | First  | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 3,41,400    |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 1,98,012    |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 16,860      |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 9 - EST:   |                                                      | 5,56,272    |
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |        |               | Detail Head | 01           | Not Available |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 78002281   | 13 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 89,34,800   |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 51,82,184   |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 600         |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,18,900    |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 13 - EST:  |                                                      | 1,43,36,484 |
|            | 9 - EST        |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 9,52,000    |
|            |                |                                    |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 5,52,160    |
|            |                |                                    |        |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 900         |
|            |                |                                    |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 33,780      |
|            |                |                                    |        |               |             |              |               |                              |            | Total of Vr no 9 - EST:   |                                                      | 15,38,840   |
|            |                |                                    |        |               |             |              |               |                              |            | Total of HATHRAS (78):    |                                                      | 1,74,09,530 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   JALAUN (24)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| 24004634 | 4 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services | 2,33,436         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>     | <b>2,33,436</b>  |
|          | 9 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay                              | 7,70,800         |
|          |                |        |               |              |                              | 03Dearness Allowance               | 4,47,064         |
|          |                |        |               |              |                              | 55House Rent Allowance             | 29,830           |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>12,47,694</b> |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|------------------|
| 24002281 | 10 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 26,42,768        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 15,32,805        |
|          |                |        |               |              |                              | 06Other Allowances              | 600              |
|          |                |        |               |              |                              | 55House Rent Allowance          | 65,460           |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b> | <b>42,41,633</b> |
|          | 11 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 22,00,650        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,76,377        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 54,920           |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b> | <b>35,31,947</b> |
|          | 12 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 21,65,850        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 12,56,193        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 54,030           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>34,76,073</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 20,27,819        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 11,76,135        |
|          |                |        |               |              |                              | 06Other Allowances              | 1,600            |
|          |                |        |               |              |                              | 55House Rent Allowance          | 51,600           |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>32,57,154</b> |
|          | 14 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 18,26,307        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 10,59,257        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 47,180           |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b> | <b>29,32,744</b> |
|          | 15 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                           | 17,10,549        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 9,92,116         |
|          |                |        |               |              |                              | 55House Rent Allowance          | 41,180           |



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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   JALAUN (24)

|            |                       |                                    |        |               |              |    |                              |       |                           |            |            |                                                      |  |
|------------|-----------------------|------------------------------------|--------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|------------|------------------------------------------------------|--|
| Major Head | 2515                  | Other Rural Development Programmes |        |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 789        | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04                    | Not Available                      |        |               | Detail Head  | 01 | Not Available                |       |                           |            |            |                                                      |  |
| DDO Code   | Vr. No. & Type        |                                    | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            | Amount (`) |                                                      |  |
| 24002281   | 15 - EST              |                                    |        |               |              |    |                              |       | Total of Vr no 15 - EST:  |            | 27,43,845  |                                                      |  |
|            | 16 - EST              |                                    | Second | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |            | 18,55,900  |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |            | 10,76,422  |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |            | 45,840     |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | Total of Vr no 16 - EST:  |            | 29,78,162  |                                                      |  |
|            | 8 - EST               |                                    | Second | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |            | 42,56,400  |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |            | 24,68,712  |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 06Other Allowances        |            | 800        |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |            | 1,04,120   |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | Total of Vr no 8 - EST:   |            | 68,30,032  |                                                      |  |
|            | 9 - EST               |                                    | Second | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |            | 26,87,900  |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 03Dearness Allowance      |            | 15,58,982  |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 06Other Allowances        |            | 600        |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | 55House Rent Allowance    |            | 66,470     |                                                      |  |
|            |                       |                                    |        |               |              |    |                              |       | Total of Vr no 9 - EST:   |            | 43,13,952  |                                                      |  |
|            | Total of JALAUN (24): |                                    |        |               |              |    |                              |       |                           |            |            | 3,57,86,672                                          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 29004607                | 3 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,37,500<br>1,95,750<br>30<br>14,500 |
| Total of Vr no 3 - EST: |                |       |               |              |                              |                                                                               | 5,47,780                             |
|                         | 4 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 11,84,671<br>6,86,529<br>56,440      |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 19,27,640                            |

|            |      |                                                                          |             |    |                             |            |     |                                                      |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|--------------------------------------------------------------------------|-------------|----|-----------------------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 29004709                | 2 - EST        | Second | Voted         | No Objection | 222501789   12   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 4,15,100<br>2,40,758<br>11,220 |
| Total of Vr no 2 - EST: |                |        |               |              |                              |                                                         | 6,67,078                       |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 29004634                 | 18 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance                           | 66,000<br>38,280               |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                                                         | 1,04,280                       |
|                          | 19 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,32,500<br>4,82,850<br>14,190 |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                                                         | 13,29,540                      |
|                          | 21 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 74,300<br>43,094<br>1,870      |
| Total of Vr no 21 - EST: |                |        |               |              |                              |                                                         | 1,19,264                       |
|                          | 9 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay                                                   | 8,97,200                       |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   JAUNPUR (29)

|            |                |                                             |       |               |             |              |                              |  |                           |     |                                                      |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training                     |  | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |  |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                           |  |
| 29004634   | 9 - EST        |                                             | First | Voted         |             | No Objection | 223003789 04 00              |  | 03Dearness Allowance      |     | 5,20,376                                             |  |
|            |                |                                             |       |               |             |              |                              |  | 55House Rent Allowance    |     | 14,190                                               |  |
|            |                |                                             |       |               |             |              |                              |  | Total of Vr no 9 - EST:   |     | 14,31,766                                            |  |

|            |                |                                    |        |               |             |              |                              |  |                           |     |                                                      |  |             |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|--|---------------------------|-----|------------------------------------------------------|--|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |  | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |             |  |
| Sub Head   | 04             | Not Available                      |        |               | Detail Head | 01           | Not Available                |  |                           |     |                                                      |  |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                           |  |             |  |
| 29002281   | 52 - EST       |                                    | Second | Voted         |             | No Objection | 251500789 04 01              |  | 01Pay                     |     | 4,37,34,308                                          |  |             |  |
|            |                |                                    |        |               |             |              |                              |  | 03Dearness Allowance      |     | 2,53,65,899                                          |  |             |  |
|            |                |                                    |        |               |             |              |                              |  | 55House Rent Allowance    |     | 13,19,980                                            |  |             |  |
|            |                |                                    |        |               |             |              |                              |  | Total of Vr no 52 - EST:  |     | 7,04,20,187                                          |  |             |  |
|            |                |                                    |        |               |             |              |                              |  |                           |     | Total of JAUNPUR (29):                               |  | 7,65,47,535 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   JHANSI (23)**

|                       |                |                                             |       |               |             |              |               |                              |            |                           |                                                      |             |
|-----------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|
| Major Head            | 2202           | General Education                           |       |               | Sub Mj Head | 80           | General       |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head              | 01             | Not Available                               |       |               | Detail Head | 07           | Not Available |                              |            |                           |                                                      |             |
| DDO Code              | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 23004607              | 3 - EST        |                                             | First | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 86,900      |
|                       |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 50,402      |
|                       |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,220       |
|                       |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                                                      | 1,39,522    |
|                       | 4 - EST        |                                             | First | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 6,50,400    |
|                       |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 3,77,232    |
|                       |                |                                             |       |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 14,520      |
|                       |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 21,100      |
|                       |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                                                      | 10,63,252   |
| Major Head            | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head              | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                      |             |
| DDO Code              | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 23004634              | 17 - EST       |                                             | First | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                     |                                                      | 83,600      |
|                       |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 48,488      |
|                       |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,810       |
|                       |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 17 - EST:  |                                                      | 1,34,898    |
|                       | 18 - EST       |                                             | First | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                     |                                                      | 4,88,800    |
|                       |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 2,83,504    |
|                       |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 22,040      |
|                       |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 18 - EST:  |                                                      | 7,94,344    |
| Major Head            | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head              | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available |                              |            |                           |                                                      |             |
| DDO Code              | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 23002281              | 5 - EST        |                                             | First | Voted         |             | No Objection |               | 251500789                    | 04 01      | 01Pay                     |                                                      | 53,01,000   |
|                       |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 30,74,580   |
|                       |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 1,41,245    |
|                       |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                                                      | 85,16,825   |
| Total of JHANSI (23): |                |                                             |       |               |             |              |               |                              |            |                           |                                                      | 1,06,48,841 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|                                    |                |                                             |        |               |             |              |                              |       |                                    |     |                                                      |  |
|------------------------------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|-----|------------------------------------------------------|--|
| Major Head                         | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head                           | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                                      |  |
| DDO Code                           | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     | Amount ( ` )                                         |  |
| 86004634                           | 19 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     | 2,54,400                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 1,47,552                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 8,160                                                |  |
|                                    |                |                                             |        |               |             |              |                              |       | Total of Vr no 19 - EST:           |     | 4,10,112                                             |  |
|                                    | 4 - MIS        |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 58Payment for Outsourcing Services |     | 1,45,506                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - MIS:            |     | 1,45,506                                             |  |
|                                    | 5 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     | 2,54,400                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 1,47,552                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 8,160                                                |  |
|                                    |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - EST:            |     | 4,10,112                                             |  |
|                                    | 5 - MIS        |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 58Payment for Outsourcing Services |     | 77,106                                               |  |
|                                    |                |                                             |        |               |             |              |                              |       | Total of Vr no 5 - MIS:            |     | 77,106                                               |  |
|                                    | 8 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     | 6,24,520                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 3,61,050                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 22,840                                               |  |
|                                    |                |                                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:            |     | 10,08,410                                            |  |
| Major Head                         | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head                           | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                                    |     |                                                      |  |
| DDO Code                           | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     | Amount ( ` )                                         |  |
| 86002281                           | 1 - EST        |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                              |     | 1,68,81,284                                          |  |
|                                    |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 97,91,144                                            |  |
|                                    |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 4,62,130                                             |  |
|                                    |                |                                             |        |               |             |              |                              |       | Total of Vr no 1 - EST:            |     | 2,71,34,558                                          |  |
| Total of JYOTIBA FULLE NAGAR (86): |                |                                             |        |               |             |              |                              |       |                                    |     | 2,91,85,804                                          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                             |        |               |             |              |               |                              |            |                                    |                                                      |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------|------------------------------------------------------|------------|
| Major Head | 2202           | General Education                           |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 789                                | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available                               |        |               | Detail Head | 07           | Not Available |                              |            |                                    |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description          |                                                      | Amount (`) |
| 84004607   | 7 - EST        |                                             | First  | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                              |                                                      | 5,26,500   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 3,05,370   |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 25,060     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 7 - EST:            |                                                      | 8,56,930   |
|            | 8 - EST        |                                             | First  | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                              |                                                      | 72,100     |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 41,818     |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 2,810      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 8 - EST:            |                                                      | 1,16,728   |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                                | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |            |                                    |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description          |                                                      | Amount (`) |
| 84004634   | 10 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                              |                                                      | 2,46,000   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 1,42,680   |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 3,970      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:           |                                                      | 3,92,650   |
|            | 11 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                              |                                                      | 66,000     |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 38,280     |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 2,810      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:           |                                                      | 1,07,090   |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                              |                                                      | 7,71,500   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 4,47,470   |
|            |                |                                             |        |               |             |              |               |                              |            | 06Other Allowances                 |                                                      | 1,000      |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 32,220     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:            |                                                      | 12,52,190  |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                              |                                                      | 5,22,800   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 3,03,224   |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 15,800     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:            |                                                      | 8,41,824   |
|            | 3 - MIS        |                                             | Second | Voted         |             | No Objection |               | 223003789                    | 04 00      | 58Payment for Outsourcing Services |                                                      | 2,31,280   |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:            |                                                      | 2,31,280   |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                              |                                                      | 1,80,000   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance               |                                                      | 1,04,400   |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance             |                                                      | 2,100      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:            |                                                      | 2,86,500   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   KANNAUJ (84)**

|            |                |                                             |        |               |             |              |                              |       |                                    |     |                                                      |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|-----|------------------------------------------------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     | Amount (`)                                           |  |
| 84004634   | 4 - MIS        |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 58Payment for Outsourcing Services |     | 2,60,190                                             |  |
|            | 7 - EST        |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     | 7,05,500                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 4,09,190                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 29,410                                               |  |
|            | 8 - EST        |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     | 4,56,800                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 2,64,944                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 13,930                                               |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 8 - EST:            |     | 7,35,674                                             |  |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                                    |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     | Amount (`)                                           |  |
| 84002281   | 18 - EST       |                                             | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                              |     | 15,70,850                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 9,11,093                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 34,310                                               |  |
|            | 20 - EST       |                                             | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                              |     | 35,63,800                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 20,67,004                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 1,05,110                                             |  |
|            | 21 - EST       |                                             | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                              |     | 28,10,200                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 16,29,916                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 78,410                                               |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 21 - EST:           |     | 45,18,526                                            |  |
|            |                |                                             |        |               |             |              |                              |       | Total of KANNAUJ (84):             |     | 1,89,95,849                                          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 62004634 | 15 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,88,000<br>1,67,040<br>3,740   |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                         | <b>4,58,780</b>                 |
|          | 16 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,27,800<br>3,06,124<br>18,760  |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                         | <b>8,52,684</b>                 |
|          | 17 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>2,810       |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>                         | <b>1,07,090</b>                 |
|          | 18 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,08,900<br>6,43,162<br>44,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                         | <b>17,96,902</b>                |
|          | 2 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,73,600<br>1,00,688<br>3,970   |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,78,258</b>                 |
|          | 3 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,76,100<br>3,34,138<br>19,010  |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>9,29,248</b>                 |
|          | 4 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,08,900<br>6,43,162<br>44,840 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>17,96,902</b>                |
|          | 5 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>2,810       |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,07,090</b>                 |
|          | 6 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,27,800<br>3,06,124<br>18,760  |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>8,52,684</b>                 |
|          | 7 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,22,000<br>1,28,760<br>3,740   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |                |                                             |       |               |             |              |               |                              |            |                             |                                                      |             |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|-----------------------------|------------------------------------------------------|-------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                         | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |            |                             |                                                      |             |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description   |                                                      | Amount (`)  |
| 62004634   | 7 - EST        |                                             |       |               |             |              |               |                              |            | Total of Vr no 7 - EST:     |                                                      | 3,54,500    |
| Major Head | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                         | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available |                              |            |                             |                                                      |             |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description   |                                                      | Amount (`)  |
| 62002281   | 10 - EST       |                                             | First | Voted         |             | No Objection |               | 251500789 04 01              |            | 01Pay                       |                                                      | 2,02,92,904 |
|            |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance        |                                                      | 1,17,69,885 |
|            |                |                                             |       |               |             |              |               |                              |            | 06Other Allowances          |                                                      | 600         |
|            |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance      |                                                      | 5,98,030    |
|            |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 10 - EST:    |                                                      | 3,26,61,419 |
|            | 11 - EST       |                                             | First | Voted         |             | No Objection |               | 251500789 04 01              |            | 01Pay                       |                                                      | 12,774      |
|            |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance        |                                                      | 7,409       |
|            |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance      |                                                      | 518         |
|            |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 11 - EST:    |                                                      | 20,701      |
|            |                |                                             |       |               |             |              |               |                              |            | Total of KANPUR DEHAT (62): |                                                      | 4,02,16,258 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **83**   **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME**   **KANPUR NAGAR (20)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>20002281</b> | 21 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,15,400<br>20,38,932<br>1,600<br>3,06,040 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                                               | <b>58,61,972</b>                            |
|                 | 22 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 39,68,052<br>23,01,470<br>800<br>3,40,860   |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                                               | <b>66,11,182</b>                            |
|                 | 23 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 36,45,400<br>21,14,332<br>3,14,880          |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>60,74,612</b>                            |
|                 | 24 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 42,36,537<br>24,57,192<br>3,200<br>3,66,680 |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>70,63,609</b>                            |
|                 | 25 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 37,24,789<br>21,60,377<br>1,08,072          |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                                               | <b>59,93,238</b>                            |
|                 | 26 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 19,31,192<br>11,20,091<br>56,580            |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                                               | <b>31,07,863</b>                            |
|                 |                |       |               |              |                              | <b>Total of KANPUR NAGAR (20):</b>                                            | <b>3,47,12,476</b>                          |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

KANSHIRAM NAGAR (88)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-------------|
| 88002281 | 21 - EST       | First | Voted         | No Objection | 251500789 04 01              | 01Pay                          | 99,70,450   |
|          |                |       |               |              |                              | 03Dearness Allowance           | 58,22,363   |
|          |                |       |               |              |                              | 55House Rent Allowance         | 2,50,670    |
|          |                |       |               |              |                              | Total of Vr no 21 - EST:       | 1,60,43,483 |
|          |                |       |               |              |                              | Total of KANSHIRAM NAGAR (88): | 1,60,43,483 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   KAUSHAMBI (82)**

|                          |                |                                                                          |       |               |              |    |                              |  |                           |     |                                                      |  |
|--------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|------------------------------------------------------|--|
| Major Head               | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |  | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head                 | 12             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                      |  |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount ( ` )                                         |  |
| 82004709                 | 8 - EST        |                                                                          | First | Voted         | No Objection |    | 222501789 12 00              |  | 01Pay                     |     | 2,86,200                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     | 1,65,996                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     | 9,350                                                |  |
|                          |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 8 - EST:   |     | 4,61,546                                             |  |
|                          | 9 - EST        |                                                                          | First | Voted         | No Objection |    | 222501789 12 00              |  | 01Pay                     |     | 3,15,800                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     | 1,83,164                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     | 1,660                                                |  |
|                          |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 9 - EST:   |     | 5,00,624                                             |  |
| Major Head               | 2230           | Labour and Employment and skill Development                              |       |               | Sub Mj Head  | 03 | Training                     |  | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head                 | 04             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                                                      |  |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount ( ` )                                         |  |
| 82004634                 | 1 - EST        |                                                                          | First | Voted         | No Objection |    | 223003789 04 00              |  | 01Pay                     |     | 7,18,200                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     | 4,16,556                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     | 26,090                                               |  |
|                          |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 1 - EST:   |     | 11,60,846                                            |  |
|                          | 2 - EST        |                                                                          | First | Voted         | No Objection |    | 223003789 04 00              |  | 01Pay                     |     | 2,97,000                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     | 1,72,260                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     | 10,450                                               |  |
|                          |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 2 - EST:   |     | 4,79,710                                             |  |
| Major Head               | 2515           | Other Rural Development Programmes                                       |       |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head                 | 04             | Not Available                                                            |       |               | Detail Head  | 01 | Not Available                |  |                           |     |                                                      |  |
| DDO Code                 | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount ( ` )                                         |  |
| 82002281                 | 10 - EST       |                                                                          | First | Voted         | No Objection |    | 251500789 04 01              |  | 01Pay                     |     | 1,88,16,377                                          |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     | 1,09,02,421                                          |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     | 5,50,400                                             |  |
|                          |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 10 - EST:  |     | 3,02,69,198                                          |  |
|                          | 7 - EST        |                                                                          | First | Voted         | No Objection |    | 251500789 04 01              |  | 01Pay                     |     | 18,000                                               |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 03Dearness Allowance      |     | 10,440                                               |  |
|                          |                |                                                                          |       |               |              |    |                              |  | 55House Rent Allowance    |     | 730                                                  |  |
|                          |                |                                                                          |       |               |              |    |                              |  | Total of Vr no 7 - EST:   |     | 29,170                                               |  |
| Total of KAUSHAMBI (82): |                |                                                                          |       |               |              |    |                              |  |                           |     | 3,29,01,094                                          |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

KHERI (48)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 48002281 | 15 - EST       | First  | Voted         | No Objection | 251500789 04 01              | 01Pay                     | 1,19,99,290 |
|          |                |        |               |              |                              | 03Dearness Allowance      | 69,59,589   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 3,48,650    |
|          |                |        |               |              |                              | Total of Vr no 15 - EST:  | 1,93,07,529 |
|          | 50 - EST       | Second | Voted         | No Objection | 251500789 04 01              | 01Pay                     | 36,000      |
|          |                |        |               |              |                              | 03Dearness Allowance      | 20,880      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 1,460       |
|          |                |        |               |              |                              | Total of Vr no 50 - EST:  | 58,340      |
|          |                |        |               |              |                              | Total of KHERI (48):      | 1,93,65,869 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   LALITPUR (58)**

|            |                |                                    |        |               |             |              |               |                              |       |                           |     |                                                      |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                      |        |               | Detail Head | 01           | Not Available |                              |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                                         |  |
| 58002281   | 17 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 32,74,774                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 18,99,369                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 95,120                                               |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |     | 52,69,263                                            |  |
|            | 18 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 19,82,036                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 11,49,581                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 58,050                                               |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 18 - EST:  |     | 31,89,667                                            |  |
|            | 20 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 22,66,600                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 13,14,628                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 66,610                                               |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 20 - EST:  |     | 36,47,838                                            |  |
|            | 22 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 22,61,618                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 13,11,738                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 67,280                                               |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 22 - EST:  |     | 36,40,636                                            |  |
|            | 24 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 19,06,150                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 11,05,567                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 55,860                                               |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 24 - EST:  |     | 30,67,577                                            |  |
|            | 28 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 42,13,391                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     | 24,43,768                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     | 1,24,350                                             |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 28 - EST:  |     | 67,81,509                                            |  |
|            |                |                                    |        |               |             |              |               |                              |       | Total of LALITPUR (58):   |     | 2,55,96,490                                          |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   LUCKNOW (43)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 03   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                        |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------------|
| 43004632 | 1 - EST        | First  | Voted         | No Objection | 223003789   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,82,908<br>7,99,704<br>92,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>22,75,272</b>                  |
|          | 1 - MIS        | Second | Voted         | No Objection | 223003789   03   00          | 21Scholarship and Stipend                               | 57,600                            |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>57,600</b>                     |
|          | 2 - EST        | First  | Voted         | No Objection | 223003789   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,36,287<br>8,80,382<br>1,26,880 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>25,43,549</b>                  |
|          | 2 - MIS        | Second | Voted         | No Objection | 223003789   03   00          | 58Payment for Outsourcing Services                      | 15,02,468                         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                          | <b>15,02,468</b>                  |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003789   03   00          | 42Other Expense                                         | 78,925                            |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                          | <b>78,925</b>                     |
|          | 38 - EST       | Second | Voted         | No Objection | 223003789   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 95,500<br>55,390<br>6,300         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>1,57,190</b>                   |
|          | 46 - EST       | Second | Voted         | No Objection | 223003789   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,78,800<br>7,99,704<br>92,660   |
|          |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>22,71,164</b>                  |
|          | 47 - EST       | Second | Voted         | No Objection | 223003789   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,43,487<br>8,80,382<br>1,28,460 |
|          |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>25,52,329</b>                  |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------|
| 43004634 | 29 - EST       | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,12,300<br>1,81,134<br>22,940  |
|          |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>5,16,374</b>                 |
|          | 30 - EST       | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,79,100<br>6,25,878<br>96,800 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   LUCKNOW (43)

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|          |                |      |               |             |                              |                           |            |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004634 | 30 - EST       |      |               |             |                              | Total of Vr no 30 - EST:  | 18,01,778  |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

|                          |                |       |               |              |                              |                                                         |                                       |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------------------|
| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                            |
| 43002281                 | 13 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,33,42,542<br>77,38,674<br>10,71,497 |
| Total of Vr no 13 - EST: |                |       |               |              |                              |                                                         | 2,21,52,713                           |
| Total of LUCKNOW (43):   |                |       |               |              |                              |                                                         | 3,59,09,362                           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                                      |        |               |             |              |                              |       |                           |     |                                                      |              |  |
|------------|----------------|------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--------------|--|
| Major Head | 2202           | General Education                                    |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |  |
| Sub Head   | 01             | Not Available                                        |        |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |              |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                           |              |  |
| 60004606   | 10 - EST       |                                                      | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     | 3,62,800                                             |              |  |
|            |                |                                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,10,424                                             |              |  |
|            |                |                                                      |        |               |             |              |                              |       | 06Other Allowances        |     | 40                                                   |              |  |
|            |                |                                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 29,020                                               |              |  |
|            |                |                                                      |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     | 6,02,284                                             |              |  |
|            | 3 - EST        |                                                      | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     | 12,13,300                                            |              |  |
|            |                |                                                      |        |               |             |              |                              |       | 03Dearness Allowance      |     | 7,03,714                                             |              |  |
|            |                |                                                      |        |               |             |              |                              |       | 55House Rent Allowance    |     | 1,19,900                                             |              |  |
|            |                |                                                      |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 20,36,914                                            |              |  |
| Major Head | 4202           | Capital Outlay on Education, Sports, Art and Culture |        |               | Sub Mj Head | 01           | General Education            |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |  |
| Sub Head   | 01             | Not Available                                        |        |               | Detail Head | 09           | Not Available                |       |                           |     |                                                      |              |  |
| DDO Code   | Vr. No. & Type |                                                      | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                           |              |  |
| 60004502   | 1 - MIS        |                                                      | Second | Voted         |             | No Objection | 420201789                    | 01 09 | 24Other Expense           |     | 50,00,00,000                                         |              |  |
|            |                |                                                      |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   |     | 50,00,00,000                                         |              |  |
|            |                |                                                      |        |               |             |              | Total of LUCKNOW-2 (60):     |       |                           |     |                                                      | 50,26,39,198 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                   |             |    |               |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General       | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 01   | Not Available     | Detail Head | 07 | Not Available |            |     |                                                      |

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 70004607                | 1 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,47,700<br>1,43,666<br>7,550           |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 3,98,916                                |
|                         | 2 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,48,800<br>5,50,304<br>2,250<br>47,660 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 15,49,014                               |

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 70004634                 | 15 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>3,150               |
| Total of Vr no 15 - EST: |                |        |               |              |                              |                                                                               | 1,45,350                                |
|                          | 16 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,57,700<br>2,65,466<br>1,000<br>24,240 |
| Total of Vr no 16 - EST: |                |        |               |              |                              |                                                                               | 7,48,406                                |
|                          | 17 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,90,500<br>2,26,490<br>1,000<br>11,250 |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                                               | 6,29,240                                |
|                          | 18 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,22,300<br>1,28,934<br>2,100           |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                                                                               | 3,53,334                                |
|                          | 19 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,38,900<br>3,12,562<br>14,500          |
| Total of Vr no 19 - EST: |                |        |               |              |                              |                                                                               | 8,65,962                                |
|                          | 20 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay                                                                         | 1,28,200                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 70004634 | 20 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 03Dearness Allowance<br>55House Rent Allowance                                | 74,356<br>3,740                         |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                                               | <b>2,06,296</b>                         |
|          | 3 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 90,000<br>52,200<br>3,150               |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,45,350</b>                         |
|          | 4 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,57,700<br>2,65,466<br>1,000<br>24,240 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>7,48,406</b>                         |
|          | 5 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,90,500<br>2,26,490<br>1,000<br>11,250 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>6,29,240</b>                         |
|          | 6 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,22,300<br>1,28,934<br>2,100           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>3,53,334</b>                         |
|          | 7 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,38,900<br>3,12,562<br>14,500          |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>8,65,962</b>                         |
|          | 8 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,28,200<br>74,356<br>3,740             |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>2,06,296</b>                         |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                             |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------------|
| 70002281 | 10 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,74,75,315<br>1,01,35,682<br>5,15,560 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

MAHARAJGANJ (70)

|            |                |                                    |      |               |             |             |               |                              |            |                           |                                                      |             |             |
|------------|----------------|------------------------------------|------|---------------|-------------|-------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |      |               | Sub Mj Head | 00          | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |             |
| Sub Head   | 04             | Not Available                      |      |               | Detail Head | 01          | Not Available |                              |            |                           |                                                      |             |             |
| DDO Code   | Vr. No. & Type |                                    | List | Voted/Charged |             | O.B. Reason |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |             |
| 70002281   | 10 - EST       |                                    |      |               |             |             |               |                              |            | Total of Vr no 10 - EST:  |                                                      | 2,81,26,557 |             |
|            |                |                                    |      |               |             |             |               |                              |            |                           | Total of MAHARAJGANJ (70):                           |             | 3,59,71,663 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

MAHOBA (71)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 71002281 | 12 - EST       | First | Voted         | No Objection | 251500789 04 01              | 01Pay                     | 77,69,029   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 45,06,037   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,26,370    |
|          |                |       |               |              |                              | Total of Vr no 12 - EST:  | 1,25,01,436 |
|          |                |       |               |              |                              | Total of MAHOBA (71):     | 1,25,01,436 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MAINPURI (09)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| 09004607 | 33 - EST       | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,53,700<br>1,47,146<br>40<br>3,870     |
|          |                |       |               |              |                              | <b>Total of Vr no 33 - EST:</b>                                               | <b>4,04,756</b>                         |
|          | 34 - EST       | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,76,468<br>4,50,352<br>2,000<br>24,519 |
|          |                |       |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>12,53,339</b>                        |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 09004634 | 1 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services                      | 2,38,520                       |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                          | <b>2,38,520</b>                |
|          | 4 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,11,300<br>1,80,554<br>5,490  |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>4,97,344</b>                |
|          | 5 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,20,700<br>3,60,006<br>20,050 |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>10,00,756</b>               |
|          | 9 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance                           | 87,400<br>50,692               |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                          | <b>1,38,092</b>                |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 09002281 | 15 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 1,46,900   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

MAINPURI (09)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 09002281 | 15 - EST       | First | Voted         | No Objection | 251500789 04 01              | 03Dearness Allowance      | 85,202      |
|          |                |       |               |              |                              | 55House Rent Allowance    | 5,600       |
|          |                |       |               |              |                              | Total of Vr no 15 - EST:  | 2,37,702    |
|          | 16 - EST       | First | Voted         | No Objection | 251500789 04 01              | 01Pay                     | 1,41,92,283 |
|          |                |       |               |              |                              | 03Dearness Allowance      | 82,31,525   |
|          |                |       |               |              |                              | 06Other Allowances        | 2,050       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 4,24,670    |
|          |                |       |               |              |                              | Total of Vr no 16 - EST:  | 2,28,50,528 |
|          |                |       |               |              |                              | Total of MAINPURI (09):   | 2,66,21,037 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                                                      |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2202           | General Education                           |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 01             | Not Available                               |        |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                           |  |
| 07004607   | 52 - EST       |                                             | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     | 7,28,400                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,22,008                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 33,310                                               |  |
|            | 53 - EST       |                                             | First  | Voted         |             | No Objection | 220280789                    | 01 07 | Total of Vr no 52 - EST:  |     | 11,83,718                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     | 70,000                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 40,600                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 2,760                                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 53 - EST:  |     | 1,13,360                                             |  |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                           |  |
| 07004634   | 12 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 7,64,000                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,43,120                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 23,520                                               |  |
|            | 13 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 12 - EST:  |     | 12,30,640                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     | 6,72,400                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 3,89,992                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 18,200                                               |  |
|            | 14 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 13 - EST:  |     | 10,80,592                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     | 1,27,700                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 75,226                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,440                                                |  |
|            | 15 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 14 - EST:  |     | 2,06,366                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     | 1,61,700                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 93,786                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,940                                                |  |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 15 - EST:  |     | 2,59,426                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     | 1,27,700                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 75,226                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,440                                                |  |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 3 - EST:   |     | 2,06,366                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                     |     | 8,25,300                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,78,674                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 25,620                                               |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 13,29,594                                            |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MATHURA (07)**

|            |                |                                             |       |               |             |              |               |                              |            |                           |                                                      |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`) |
| 07004634   | 5 - EST        |                                             | First | Voted         |             | No Objection |               | 223003789 04 00              |            | 01Pay                     |                                                      | 7,18,600   |
|            |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 4,16,788   |
|            |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 20,880     |
|            | 6 - EST        |                                             | First | Voted         |             | No Objection |               | 223003789 04 00              |            | Total of Vr no 5 - EST:   |                                                      | 11,56,268  |
|            |                |                                             |       |               |             |              |               |                              |            | 01Pay                     |                                                      | 1,87,335   |
|            |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 1,08,655   |
|            |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 5,780      |
|            |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                                                      | 3,01,770   |

|            |                |                                    |       |               |             |              |               |                              |            |                           |                                                      |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available |                              |            |                           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |
| 07002281   | 12 - EST       |                                    | First | Voted         |             | No Objection |               | 251500789 04 01              |            | 01Pay                     |                                                      | 1,32,29,518 |
|            |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 76,73,120   |
|            |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 3,90,740    |
|            | 9 - EST        |                                    | First | Voted         |             | No Objection |               | 251500789 04 01              |            | Total of Vr no 12 - EST:  |                                                      | 2,12,93,378 |
|            |                |                                    |       |               |             |              |               |                              |            | 01Pay                     |                                                      | 58,16,452   |
|            |                |                                    |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 33,73,542   |
|            |                |                                    |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 1,71,690    |
|            |                |                                    |       |               |             |              |               |                              |            | Total of Vr no 9 - EST:   |                                                      | 93,61,684   |
|            |                |                                    |       |               |             |              |               |                              |            | Total of MATHURA (07):    |                                                      | 3,77,23,162 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MAU (66)**

|            |                |                                             |       |               |             |              |                              |       |                           |            |     |                                                      |  |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|------------------------------------------------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training                     |       |                           | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |            |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                           |  |
| 66004634   | 3 - EST        |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |            |     | 7,92,300                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 4,59,534                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,560                                               |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |            |     | 12,64,394                                            |  |
|            | 4 - EST        |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |            |     | 3,07,700                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,81,366                                             |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 3,940                                                |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |            |     | 4,93,006                                             |  |
| Major Head | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available                |       |                           |            |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)                                           |  |
| 66002281   | 9 - EST        |                                             | First | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |            |     | 2,72,37,896                                          |  |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,57,97,980                                          |  |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |            |     | 7,99,190                                             |  |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |            |     | 4,38,35,066                                          |  |
|            |                |                                             |       |               |             |              |                              |       | Total of MAU (66):        |            |     | 4,55,92,466                                          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MEERUT (04)**

|            |                |                                             |       |               |             |              |               |                              |       |                           |     |                                                      |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 04004634   | 27 - EST       |                                             | First | Voted         |             |              | No Objection  | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 7,50,700   |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 4,35,406   |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 20,610     |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 27 - EST:  |     |                                                      | 12,06,716  |
| 45 - EST   |                | Second                                      | Voted |               |             | No Objection | 223003789     | 04 00                        | 01Pay |                           |     | 66,000                                               |            |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 38,280     |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 1,870      |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 45 - EST:  |     |                                                      | 1,06,150   |
| 46 - EST   |                | Second                                      | Voted |               |             | No Objection | 223003789     | 04 00                        | 01Pay |                           |     | 6,84,700                                             |            |
|            |                |                                             |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 3,97,126   |
|            |                |                                             |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 18,740     |
|            |                |                                             |       |               |             |              |               |                              |       | Total of Vr no 46 - EST:  |     |                                                      | 11,00,566  |

|            |                |                                    |       |               |             |    |               |                              |       |                           |     |                                                      |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01 | Not Available |                              |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 04002281   | 16 - EST       |                                    | First | Voted         |             |    | No Objection  | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 1,18,99,643 |
|            |                |                                    |       |               |             |    |               |                              |       | 03Dearness Allowance      |     |                                                      | 69,01,369   |
|            |                |                                    |       |               |             |    |               |                              |       | 06Other Allowances        |     |                                                      | 3,500       |
|            |                |                                    |       |               |             |    |               |                              |       | 55House Rent Allowance    |     |                                                      | 7,39,900    |
|            |                |                                    |       |               |             |    |               |                              |       | Total of Vr no 16 - EST:  |     |                                                      | 1,95,44,412 |
|            |                |                                    |       |               |             |    |               |                              |       |                           |     | Total of MEERUT (04):                                | 2,19,57,844 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MIRZAPUR (28)**

|            |                |                                             |        |               |             |              |               |                              |            |                           |                                                      |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|------------|
| Major Head | 2202           | General Education                           |        |               | Sub Mj Head | 80           | General       |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available                               |        |               | Detail Head | 07           | Not Available |                              |            |                           |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`) |
| 28004607   | 3 - EST        |                                             | First  | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 1,38,500   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 80,330     |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,980      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                                                      | 2,21,810   |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection |               | 220280789                    | 01 07      | 01Pay                     |                                                      | 6,96,600   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 4,04,028   |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 22,100     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                                                      | 11,22,728  |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available |                              |            |                           |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`) |
| 28004634   | 1 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                     |                                                      | 7,79,900   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 4,52,342   |
|            |                |                                             |        |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 1,000      |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 23,840     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                                                      | 12,57,082  |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                     |                                                      | 2,12,600   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 1,23,308   |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 5,310      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                                                      | 3,41,218   |
|            | 22 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                     |                                                      | 7,79,900   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 4,52,342   |
|            |                |                                             |        |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 1,000      |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 23,840     |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 22 - EST:  |                                                      | 12,57,082  |
|            | 23 - EST       |                                             | Second | Voted         |             | No Objection |               | 223003789                    | 04 00      | 01Pay                     |                                                      | 2,14,800   |
|            |                |                                             |        |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 1,24,584   |
|            |                |                                             |        |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 5,310      |
|            |                |                                             |        |               |             |              |               |                              |            | Total of Vr no 23 - EST:  |                                                      | 3,44,694   |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available |                              |            |                           |                                                      |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **83**   **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME**   **MIRZAPUR (28)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| <b>28002281</b> | 47 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 32,15,500<br>18,64,990<br>87,580 |
|                 |                |        |               |              |                              | <b>Total of Vr no 47 - EST:</b>                         | <b>51,68,070</b>                 |
|                 | 48 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 16,64,900<br>9,65,642<br>44,620  |
|                 |                |        |               |              |                              | <b>Total of Vr no 48 - EST:</b>                         | <b>26,75,162</b>                 |
|                 | 49 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,34,000<br>5,99,720<br>28,410  |
|                 |                |        |               |              |                              | <b>Total of Vr no 49 - EST:</b>                         | <b>16,62,130</b>                 |
|                 | 50 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 32,71,950<br>18,97,731<br>89,770 |
|                 |                |        |               |              |                              | <b>Total of Vr no 50 - EST:</b>                         | <b>52,59,451</b>                 |
|                 | 51 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,75,500<br>5,07,790<br>23,590   |
|                 |                |        |               |              |                              | <b>Total of Vr no 51 - EST:</b>                         | <b>14,06,880</b>                 |
|                 | 52 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,72,100<br>12,01,818<br>56,780 |
|                 |                |        |               |              |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>33,30,698</b>                 |
|                 | 53 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 30,45,750<br>17,66,535<br>84,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>48,96,665</b>                 |
|                 | 54 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,88,900<br>5,73,562<br>27,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 54 - EST:</b>                         | <b>15,89,982</b>                 |
|                 | 55 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,70,600<br>12,00,948<br>56,130 |
|                 |                |        |               |              |                              | <b>Total of Vr no 55 - EST:</b>                         | <b>33,27,678</b>                 |
|                 | 56 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,75,200<br>13,19,616<br>62,940 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME   MIRZAPUR (28)

|            |                |                                    |        |               |    |               |  |                              |     |                                                      |             |
|------------|----------------|------------------------------------|--------|---------------|----|---------------|--|------------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |        | Sub Mj Head   | 00 | Not Available |  | Minor Head                   | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |        | Detail Head   | 01 | Not Available |  |                              |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |    | O.B. Reason   |  | Classification (upto Dtl Hd) |     | Object Head & Description                            | Amount (`)  |
| 28002281   | 56 - EST       |                                    |        |               |    |               |  |                              |     | Total of Vr no 56 - EST:                             | 36,57,756   |
|            | 57 - EST       |                                    | Second | Voted         |    | No Objection  |  | 251500789   04   01          |     | 01Pay                                                | 13,74,400   |
|            |                |                                    |        |               |    |               |  |                              |     | 03Dearness Allowance                                 | 7,97,152    |
|            |                |                                    |        |               |    |               |  |                              |     | 55House Rent Allowance                               | 37,610      |
|            |                |                                    |        |               |    |               |  |                              |     | Total of Vr no 57 - EST:                             | 22,09,162   |
|            | 58 - EST       |                                    | Second | Voted         |    | No Objection  |  | 251500789   04   01          |     | 01Pay                                                | 26,33,600   |
|            |                |                                    |        |               |    |               |  |                              |     | 03Dearness Allowance                                 | 15,27,488   |
|            |                |                                    |        |               |    |               |  |                              |     | 55House Rent Allowance                               | 71,530      |
|            |                |                                    |        |               |    |               |  |                              |     | Total of Vr no 58 - EST:                             | 42,32,618   |
|            |                |                                    |        |               |    |               |  |                              |     | Total of MIRZAPUR (28):                              | 4,39,60,866 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                   |       |               |              |    |                              |       |                           |     |                                                      |            |
|------------|----------------|-------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head  | 80 | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available     |       |               | Detail Head  | 07 | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 14004607   | 3 - EST        |                   | First | Voted         | No Objection |    | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 2,46,800   |
|            |                |                   |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 1,43,144   |
|            |                |                   |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 5,050      |
|            |                |                   |       |               |              |    |                              |       | Total of Vr no 3 - EST:   |     | 3,94,994                                             |            |
|            | 4 - EST        |                   | First | Voted         | No Objection |    | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 9,23,700   |
|            |                |                   |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 5,35,746   |
|            |                |                   |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 26,970     |
|            |                |                   |       |               |              |    |                              |       | Total of Vr no 4 - EST:   |     | 14,86,416                                            |            |

|            |                |                                                                          |       |               |              |    |                              |       |                           |     |                                                      |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 12             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 14004709   | 16 - EST       |                                                                          | First | Voted         | No Objection |    | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 2,35,919   |
|            |                |                                                                          |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 1,36,833   |
|            |                |                                                                          |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 11,360     |
|            |                |                                                                          |       |               |              |    |                              |       | Total of Vr no 16 - EST:  |     | 3,84,112                                             |            |

|            |                |                                    |       |               |              |    |                              |       |                           |     |                                                      |             |
|------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head  | 01 | Not Available                |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 14002281   | 11 - EST       |                                    | First | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 2,48,13,500 |
|            |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 1,43,91,830 |
|            |                |                                    |       |               |              |    |                              |       | 06Other Allowances        |     |                                                      | 1,600       |
|            |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 7,09,470    |
|            |                |                                    |       |               |              |    |                              |       | Total of Vr no 11 - EST:  |     | 3,99,16,400                                          |             |

|                          |  |  |  |  |  |  |  |  |  |  |             |
|--------------------------|--|--|--|--|--|--|--|--|--|--|-------------|
| Total of MORADABAD (14): |  |  |  |  |  |  |  |  |  |  | 4,21,81,922 |
|--------------------------|--|--|--|--|--|--|--|--|--|--|-------------|

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

MUZAFFARNAGAR (03)

|            |                |                                    |       |               |             |              |                              |       |                           |                              |                                                      |           |  |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------------------------|------------------------------------------------------|-----------|--|
| Major Head | 2202           | General Education                  |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789                          | Development Action Plan for Scheduled Castes (DAPSC) |           |  |
| Sub Head   | 01             | Not Available                      |       |               | Detail Head | 07           | Not Available                |       |                           |                              |                                                      |           |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                              | Amount (`)                                           |           |  |
| 03004607   | 45 - EST       |                                    | First | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     | 9,30,500                     |                                                      |           |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      | 5,39,690                     |                                                      |           |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    | 44,940                       |                                                      |           |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 45 - EST:  |                              | 15,15,130                                            |           |  |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789                          | Development Action Plan for Scheduled Castes (DAPSC) |           |  |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available                |       |                           |                              |                                                      |           |  |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |                              | Amount (`)                                           |           |  |
| 03002281   | 7 - EST        |                                    | First | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     | 42,43,487                    |                                                      |           |  |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance      | 24,61,223                    |                                                      |           |  |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance    | 1,44,100                     |                                                      |           |  |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 7 - EST:   |                              | 68,48,810                                            |           |  |
|            |                |                                    |       |               |             |              |                              |       |                           | Total of MUZAFFARNAGAR (03): |                                                      | 83,63,940 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PADRAUNA (73)**

|            |                |                                                                          |       |               |             |              |                              |       |                           |     |                                                      |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 12             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 73004709   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 2,76,000   |
|            |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,60,080   |
|            |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 12,060     |
|            |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                                                      | 4,48,140   |

|            |                |                                             |        |               |             |              |                              |       |                                    |     |                                                      |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                                      | Amount (`) |
| 73004634   | 1 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 11,08,500  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                                      | 6,42,930   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                                      | 36,360     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 1 - EST:            |     |                                                      | 17,87,790  |
|            | 3 - MIS        |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 58Payment for Outsourcing Services |     |                                                      | 5,58,618   |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - MIS:            |     |                                                      | 5,58,618   |

|            |                         |                                    |        |               |             |              |                              |       |                           |     |                                                      |             |
|------------|-------------------------|------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515                    | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04                      | Not Available                      |        |               | Detail Head | 01           | Not Available                |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type          |                                    | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 73002281   | 27 - EST                |                                    | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 2,75,96,406 |
|            |                         |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,60,05,916 |
|            |                         |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 8,08,550    |
|            |                         |                                    |        |               |             |              |                              |       | Total of Vr no 27 - EST:  |     |                                                      | 4,44,10,872 |
|            | 28 - EST                |                                    | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 2,08,719    |
|            |                         |                                    |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,21,057    |
|            |                         |                                    |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 8,006       |
|            |                         |                                    |        |               |             |              |                              |       | Total of Vr no 28 - EST:  |     |                                                      | 3,37,782    |
|            | Total of PADRAUNA (73): |                                    |        |               |             |              |                              |       |                           |     |                                                      | 4,75,43,202 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                   |       |               |             |              |                              |       |                           |     |                                                      |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 16004607   | 1 - EST        |                   | First | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 7,68,300   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 4,45,614   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 38,070     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                                                      | 12,51,984  |

|            |                |                                             |       |               |             |              |                              |       |                           |     |                                                      |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 16004634   | 8 - EST        |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 1,07,100   |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 62,118     |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 1,340      |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 8 - EST:   |     |                                                      | 1,70,558   |
|            | 9 - EST        |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 3,89,600   |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 2,25,968   |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 11,480     |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                                                      | 6,27,048   |

|            |                         |                                    |       |               |             |              |                              |       |                           |     |                                                      |             |
|------------|-------------------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515                    | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04                      | Not Available                      |       |               | Detail Head | 01           | Not Available                |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type          |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 16002281   | 17 - EST                |                                    | First | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 2,01,62,828 |
|            |                         |                                    |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,16,94,441 |
|            |                         |                                    |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 5,13,567    |
|            |                         |                                    |       |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                                                      | 3,23,70,836 |
|            | Total of PILIBHIT (16): |                                    |       |               |             |              |                              |       |                           |     |                                                      | 3,44,20,426 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PRATAPGARH (53)**

|            |                |                                             |        |               |             |              |                              |       |                           |     |                                                      |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2202           | General Education                           |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 01             | Not Available                               |        |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                                         |  |
| 53004607   | 3 - EST        |                                             | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     | 2,50,100                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,45,058                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,830                                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 3,99,988                                             |  |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     | 11,34,100                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 6,57,778                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     | 1,000                                                |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 56,400                                               |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 18,49,278                                            |  |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                                         |  |
| 53004634   | 11 - EST       |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 87,400                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 50,692                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,150                                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     | 1,41,242                                             |  |
|            | 13 - EST       |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 9,46,164                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 5,38,878                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     | 2,800                                                |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 38,350                                               |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 13 - EST:  |     | 15,26,192                                            |  |
|            | 14 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 87,400                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 50,692                                               |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,150                                                |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 14 - EST:  |     | 1,41,242                                             |  |
|            | 21 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 9,93,028                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance      |     | 5,38,878                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 06Other Allowances        |     | 1,800                                                |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance    |     | 38,350                                               |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     | 15,72,056                                            |  |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                           |     |                                                      |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                       |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| 53002281 | 30 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,90,430<br>15,60,026<br>79,150 |
|          |                |        |               |              |                              | <b>Total of Vr no 30 - EST:</b>                         | <b>43,29,606</b>                 |
|          | 31 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,93,900<br>9,24,462<br>47,060  |
|          |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>                         | <b>25,65,422</b>                 |
|          | 32 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,16,600<br>8,21,628<br>41,430  |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                         | <b>22,79,658</b>                 |
|          | 33 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,18,700<br>11,70,846<br>58,920 |
|          |                |        |               |              |                              | <b>Total of Vr no 33 - EST:</b>                         | <b>32,48,466</b>                 |
|          | 34 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,17,400<br>6,48,092<br>33,300  |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                         | <b>17,98,792</b>                 |
|          | 35 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 19,08,400<br>11,06,872<br>56,170 |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>                         | <b>30,71,442</b>                 |
|          | 36 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,67,534<br>16,63,169<br>95,630 |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>                         | <b>46,26,333</b>                 |
|          | 37 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,82,000<br>7,43,560<br>37,760  |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>                         | <b>20,63,320</b>                 |
|          | 38 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 21,14,300<br>12,26,294<br>62,200 |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>                         | <b>34,02,794</b>                 |
|          | 39 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,77,500<br>13,78,950<br>69,890 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code                         | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                       |
|----------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|----------------------------------|
| <b>53002281</b>                  | 39 - EST       |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>                         | <b>38,26,340</b>                 |
|                                  | 40 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,84,300<br>13,24,894<br>98,470 |
|                                  |                |        |               |              |                              | <b>Total of Vr no 40 - EST:</b>                         | <b>37,07,664</b>                 |
|                                  | 41 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 14,34,381<br>8,31,941<br>42,890  |
|                                  |                |        |               |              |                              | <b>Total of Vr no 41 - EST:</b>                         | <b>23,09,212</b>                 |
|                                  | 42 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 25,50,200<br>14,79,116<br>75,270 |
|                                  |                |        |               |              |                              | <b>Total of Vr no 42 - EST:</b>                         | <b>41,04,586</b>                 |
|                                  | 43 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,64,400<br>14,29,352<br>72,360 |
|                                  |                |        |               |              |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>39,66,112</b>                 |
|                                  | 44 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 12,56,700<br>7,28,886<br>37,050  |
|                                  |                |        |               |              |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>20,22,636</b>                 |
|                                  | 45 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,36,100<br>12,96,938<br>66,390 |
|                                  |                |        |               |              |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>35,99,428</b>                 |
|                                  | 46 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 18,20,600<br>10,55,948<br>54,860 |
|                                  |                |        |               |              |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>29,31,408</b>                 |
|                                  | 89 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,300<br>19,314<br>980          |
|                                  |                |        |               |              |                              | <b>Total of Vr no 89 - EST:</b>                         | <b>53,594</b>                    |
|                                  | 96 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,19,600<br>69,368<br>3,670      |
|                                  |                |        |               |              |                              | <b>Total of Vr no 96 - EST:</b>                         | <b>1,92,638</b>                  |
| <b>Total of PRATAPGARH (53):</b> |                |        |               |              |                              |                                                         | <b>5,97,29,449</b>               |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                                                      |              |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |
| Sub Head   | 12             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount ( ` ) |
| 22004709   | 15 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 4,26,900     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 2,47,602     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 4,800        |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                                                      | 6,79,302     |
| Major Head | 2515           | Other Rural Development Programmes                                       |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 01           | Not Available                |       |                           |     |                                                      |              |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount ( ` ) |
| 22002281   | 16 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 21,37,800    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 12,39,924    |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 65,240       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 16 - EST:  |     |                                                      | 34,42,964    |
|            | 17 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 42,24,513    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 24,50,217    |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |     |                                                      | 3,000        |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 3,67,380     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 17 - EST:  |     |                                                      | 70,45,110    |
|            | 18 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 15,94,400    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 9,24,752     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 52,230       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 18 - EST:  |     |                                                      | 25,71,382    |
|            | 19 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 15,02,400    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 8,71,392     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 47,860       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 19 - EST:  |     |                                                      | 24,21,652    |
|            | 20 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 11,96,900    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 6,94,202     |
|            |                |                                                                          |        |               |             |              |                              |       | 06Other Allowances        |     |                                                      | 800          |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 36,360       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 20 - EST:  |     |                                                      | 19,28,262    |
|            | 21 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 5,99,400     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 3,47,652     |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 18,370       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 21 - EST:  |     |                                                      | 9,65,422     |
|            | 22 - EST       |                                                                          | Second | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 12,76,900    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 7,40,602     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹) |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 22002281                 | 22 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 55House Rent Allowance    | 38,320     |
| Total of Vr no 22 - EST: |                |        |               |              |                              |                           | 20,55,822  |
|                          | 23 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 19,57,548  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 11,35,378  |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,400      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 59,230     |
| Total of Vr no 23 - EST: |                |        |               |              |                              |                           | 31,53,556  |
|                          | 24 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 16,04,700  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 9,30,726   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 51,830     |
| Total of Vr no 24 - EST: |                |        |               |              |                              |                           | 25,87,256  |
|                          | 25 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 24,24,900  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 14,06,442  |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,200      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 72,970     |
| Total of Vr no 25 - EST: |                |        |               |              |                              |                           | 39,05,512  |
|                          | 26 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 12,27,400  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 7,11,892   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 47,040     |
| Total of Vr no 26 - EST: |                |        |               |              |                              |                           | 19,86,332  |
|                          | 27 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 32,49,500  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 18,84,710  |
|                          |                |        |               |              |                              | 06Other Allowances        | 1,400      |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 1,04,560   |
| Total of Vr no 27 - EST: |                |        |               |              |                              |                           | 52,40,170  |
|                          | 28 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 10,15,900  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 5,89,222   |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 90,760     |
| Total of Vr no 28 - EST: |                |        |               |              |                              |                           | 16,95,882  |
|                          | 36 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 26,51,700  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 15,37,986  |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 79,960     |
| Total of Vr no 36 - EST: |                |        |               |              |                              |                           | 42,69,646  |
|                          | 37 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 24,05,800  |
|                          |                |        |               |              |                              | 03Dearness Allowance      | 13,95,364  |
|                          |                |        |               |              |                              | 06Other Allowances        | 600        |
|                          |                |        |               |              |                              | 55House Rent Allowance    | 74,670     |
| Total of Vr no 37 - EST: |                |        |               |              |                              |                           | 38,76,434  |
|                          | 38 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 43,61,629  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **83**   **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME**   **PRAYAGRAJ (22)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (`)                                                      |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <b>22002281</b>                 | 38 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 38 - EST:</b>          | 25,29,745<br>600<br>3,71,540<br><b>72,63,514</b>                |
|                                 | 40 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 40 - EST:</b>                       | 18,06,900<br>10,48,002<br>1,62,770<br><b>30,17,672</b>          |
|                                 | 41 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 41 - EST:</b>                       | 19,62,200<br>11,38,076<br>59,530<br><b>31,59,806</b>            |
|                                 | 47 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 47 - EST:</b> | 24,33,316<br>14,11,324<br>1,400<br>1,06,350<br><b>39,52,390</b> |
|                                 | 49 - EST       | Second | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 49 - EST:</b> | 21,76,900<br>12,62,602<br>1,200<br>77,560<br><b>35,18,262</b>   |
| <b>Total of PRAYAGRAJ (22):</b> |                |        |               |              |                              |                                                                                                                  | <b>6,87,36,348</b>                                              |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   PRAYAGRAJ-2 (64)**

|            |                |                                             |        |               |             |              |                              |       |                            |     |                                                      |            |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education                           |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                 | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available                               |        |               | Detail Head | 07           | Not Available                |       |                            |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                                      | Amount (`) |
| 64004480   | 53 - EST       |                                             | Second | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                      |     |                                                      | 1,60,200   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                      | 92,916     |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                      | 11,140     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 53 - EST:   |     |                                                      | 2,64,256   |
|            | 54 - EST       |                                             | Second | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                      |     |                                                      | 12,90,400  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                      | 7,48,432   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                      | 1,22,280   |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 54 - EST:   |     |                                                      | 21,61,112  |
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                 | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                            |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                                                      | Amount (`) |
| 64004634   | 19 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                      |     |                                                      | 3,00,000   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                      | 1,74,000   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                      | 7,050      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 19 - EST:   |     |                                                      | 4,81,050   |
|            | 20 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                      |     |                                                      | 9,93,100   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                      | 5,75,998   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                      | 28,850     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 20 - EST:   |     |                                                      | 15,97,948  |
|            | 3 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                      |     |                                                      | 3,00,000   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                      | 1,74,000   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                      | 7,050      |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 3 - EST:    |     |                                                      | 4,81,050   |
|            | 4 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                      |     |                                                      | 9,89,400   |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance       |     |                                                      | 5,73,852   |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance     |     |                                                      | 28,820     |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 4 - EST:    |     |                                                      | 15,92,072  |
|            |                |                                             |        |               |             |              |                              |       | Total of PRAYAGRAJ-2 (64): |     |                                                      | 65,77,488  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 45004607                | 4 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,93,900<br>1,12,462<br>40<br>8,100   |
| Total of Vr no 4 - EST: |                |       |               |              |                              |                                                                               | 3,14,502                              |
|                         | 5 - EST        | First | Voted         | No Objection | 220280789   01 07            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 11,53,700<br>6,69,146<br>40<br>53,400 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                                               | 18,76,286                             |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|--------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 45004634                 | 1 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,25,400<br>4,20,732<br>20,090 |
| Total of Vr no 1 - EST:  |                |        |               |              |                              |                                                         | 11,66,222                      |
|                          | 17 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,96,400<br>1,13,912<br>5,080  |
| Total of Vr no 17 - EST: |                |        |               |              |                              |                                                         | 3,15,392                       |
|                          | 18 - EST       | Second | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,05,600<br>4,09,248<br>19,560 |
| Total of Vr no 18 - EST: |                |        |               |              |                              |                                                         | 11,34,408                      |
|                          | 3 - EST        | First  | Voted         | No Objection | 223003789   04 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,400<br>75,632<br>3,210    |
| Total of Vr no 3 - EST:  |                |        |               |              |                              |                                                         | 2,09,242                       |
|                          | 5 - MIS        | Second | Voted         | No Objection | 223003789   04 00            | 58Payment for Outsourcing Services                      | 62,000                         |
| Total of Vr no 5 - MIS:  |                |        |               |              |                              |                                                         | 62,000                         |
|                          | 6 - MIS        | Second | Voted         | No Objection | 223003789   04 00            | 58Payment for Outsourcing Services                      | 2,02,370                       |
| Total of Vr no 6 - MIS:  |                |        |               |              |                              |                                                         | 2,02,370                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **83**   **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME**   **RAIBAREILLY (45)**

|            |                |                                    |        |                            |             |              |               |                              |       |                           |     |                                                      |             |  |
|------------|----------------|------------------------------------|--------|----------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |                            | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |  |
| Sub Head   | 04             | Not Available                      |        |                            | Detail Head | 01           | Not Available |                              |       |                           |     |                                                      |             |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged              |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount ( ` )                                         |             |  |
| 45002281   | 28 - EST       |                                    | Second | Voted                      |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 29,15,600                                            |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | 03Dearness Allowance      |     | 16,91,048                                            |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | 55House Rent Allowance    |     | 83,190                                               |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | Total of Vr no 28 - EST:  |     | 46,89,838                                            |             |  |
|            | 29 - EST       |                                    | Second | Voted                      |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 24,74,500                                            |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | 03Dearness Allowance      |     | 14,35,210                                            |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | 55House Rent Allowance    |     | 70,140                                               |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | Total of Vr no 29 - EST:  |     | 39,79,850                                            |             |  |
|            | 31 - EST       |                                    | Second | Voted                      |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     | 30,47,900                                            |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | 03Dearness Allowance      |     | 17,67,782                                            |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | 55House Rent Allowance    |     | 87,050                                               |             |  |
|            |                |                                    |        |                            |             |              |               |                              |       | Total of Vr no 31 - EST:  |     | 49,02,732                                            |             |  |
|            |                |                                    |        | Total of RAIBAREILLY (45): |             |              |               |                              |       |                           |     |                                                      | 1,88,52,842 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   RAMPUR (17)**

|            |                |                                                                          |        |               |             |              |                              |       |                                    |     |                                                      |             |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 10             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                                      | Amount (`)  |
| 17004709   | 6 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501789                    | 10 00 | 01Pay                              |     |                                                      | 20,300      |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                                      | 11,774      |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                                      | 1,100       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:            |     |                                                      | 33,174      |
| Major Head | 2230           | Labour and Employment and skill Development                              |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                                      | Amount (`)  |
| 17004634   | 18 - EST       |                                                                          | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 2,98,800    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                                      | 1,73,304    |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                                      | 7,000       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 18 - EST:           |     |                                                      | 4,79,104    |
|            | 2 - MIS        |                                                                          | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 58Payment for Outsourcing Services |     |                                                      | 4,53,916    |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 2 - MIS:            |     |                                                      | 4,53,916    |
|            | 8 - EST        |                                                                          | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     |                                                      | 2,98,800    |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                                      | 1,73,304    |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                                      | 7,000       |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:            |     |                                                      | 4,79,104    |
| Major Head | 2515           | Other Rural Development Programmes                                       |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 01           | Not Available                |       |                                    |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     |                                                      | Amount (`)  |
| 17002281   | 13 - EST       |                                                                          | First  | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                              |     |                                                      | 2,16,09,606 |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance               |     |                                                      | 1,25,28,932 |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance             |     |                                                      | 6,18,279    |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 13 - EST:           |     |                                                      | 3,47,56,817 |
|            |                |                                                                          |        |               |             |              |                              |       | Total of RAMPUR (17):              |     |                                                      | 3,62,02,115 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                    |             |               |               |                              |                                                         |                                                      |
|------------|----------------|------------------------------------|-------------|---------------|---------------|------------------------------|---------------------------------------------------------|------------------------------------------------------|
| Major Head | 2202           | General Education                  | Sub Mj Head | 80            | General       | Minor Head                   | 789                                                     | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 01             | Not Available                      | Detail Head | 07            | Not Available |                              |                                                         |                                                      |
| DDO Code   | Vr. No. & Type |                                    | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                                           |
| 02004607   | 1 - EST        |                                    | First       | Voted         | No Objection  | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,53,000<br>3,78,740<br>52,980                       |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>10,84,720</b>                                     |
|            | 2 - EST        |                                    | First       | Voted         | No Objection  | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,000<br>80,620<br>10,547                         |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,30,167</b>                                      |
| Major Head | 2515           | Other Rural Development Programmes | Sub Mj Head | 00            | Not Available | Minor Head                   | 789                                                     | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04             | Not Available                      | Detail Head | 01            | Not Available |                              |                                                         |                                                      |
| DDO Code   | Vr. No. & Type |                                    | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                                           |
| 02002281   | 43 - EST       |                                    | Second      | Voted         | No Objection  | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 13,00,000<br>7,54,000<br>36,530                      |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 43 - EST:</b>                         | <b>20,90,530</b>                                     |
|            | 44 - EST       |                                    | Second      | Voted         | No Objection  | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 11,75,000<br>6,81,500<br>34,770                      |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 44 - EST:</b>                         | <b>18,91,270</b>                                     |
|            | 45 - EST       |                                    | Second      | Voted         | No Objection  | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,69,474<br>3,88,295<br>20,620                       |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 45 - EST:</b>                         | <b>10,78,389</b>                                     |
|            | 46 - EST       |                                    | Second      | Voted         | No Objection  | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,30,100<br>5,97,458<br>27,500                      |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 46 - EST:</b>                         | <b>16,55,058</b>                                     |
|            | 52 - EST       |                                    | Second      | Voted         | No Objection  | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,42,500<br>5,46,650<br>28,710                       |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 52 - EST:</b>                         | <b>15,17,860</b>                                     |
|            | 53 - EST       |                                    | Second      | Voted         | No Objection  | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 10,67,000<br>6,18,860<br>30,790                      |
|            |                |                                    |             |               |               |                              | <b>Total of Vr no 53 - EST:</b>                         | <b>17,16,650</b>                                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                                    |        |               |             |              |               |                              |       |                           |     |                                                      |              |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--------------|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |
| Sub Head   | 04             | Not Available                      |        |               | Detail Head | 01           | Not Available |                              |       |                           |     |                                                      |              |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount ( ` ) |
| 02002281   | 54 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 8,39,700     |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 4,87,026     |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 25,330       |
|            | 55 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | Total of Vr no 54 - EST:  |     |                                                      | 13,52,056    |
|            |                |                                    |        |               |             |              |               |                              |       | 01Pay                     |     |                                                      | 10,14,200    |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 5,88,236     |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 29,170       |
|            | 59 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | Total of Vr no 55 - EST:  |     |                                                      | 16,31,606    |
|            |                |                                    |        |               |             |              |               |                              |       | 01Pay                     |     |                                                      | 8,46,458     |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 4,90,946     |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 23,540       |
|            | 60 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | Total of Vr no 59 - EST:  |     |                                                      | 13,60,944    |
|            |                |                                    |        |               |             |              |               |                              |       | 01Pay                     |     |                                                      | 10,28,900    |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 5,96,762     |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 28,790       |
|            | 61 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | Total of Vr no 60 - EST:  |     |                                                      | 16,54,452    |
|            |                |                                    |        |               |             |              |               |                              |       | 01Pay                     |     |                                                      | 5,51,900     |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 3,20,102     |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 14,490       |
|            | 62 - EST       |                                    | Second | Voted         |             | No Objection |               | 251500789                    | 04 01 | Total of Vr no 61 - EST:  |     |                                                      | 8,86,492     |
|            |                |                                    |        |               |             |              |               |                              |       | 01Pay                     |     |                                                      | 38,800       |
|            |                |                                    |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                                                      | 22,504       |
|            |                |                                    |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                                                      | 1,460        |
|            |                |                                    |        |               |             |              |               |                              |       | Total of Vr no 62 - EST:  |     |                                                      | 62,764       |
|            |                |                                    |        |               |             |              |               |                              |       | Total of SAHARANPUR (02): |     |                                                      | 1,82,12,958  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

SAMBHAL (92)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 92002281 | 6 - EST        | First | Voted         | No Objection | 251500789 04 01              | 01Pay                     | 1,29,67,561 |
|          |                |       |               |              |                              | 03Dearness Allowance      | 75,21,186   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 3,82,690    |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:   | 2,08,71,437 |
|          |                |       |               |              |                              | Total of SAMBHAL (92):    | 2,08,71,437 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                         |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 80004607                | 1 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,800<br>24,824<br>1,660            |
| Total of Vr no 1 - EST: |                |       |               |              |                              |                                                                               | 69,284                               |
|                         | 2 - EST        | First | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,90,000<br>5,74,200<br>40<br>47,310 |
| Total of Vr no 2 - EST: |                |       |               |              |                              |                                                                               | 16,11,550                            |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount ( ` )                   |
|-------------------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 80004634                | 5 - EST        | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,23,900<br>3,03,862<br>17,430 |
| Total of Vr no 5 - EST: |                |       |               |              |                              |                                                         | 8,45,192                       |
|                         | 6 - EST        | First | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,38,900<br>1,38,562<br>6,070  |
| Total of Vr no 6 - EST: |                |       |               |              |                              |                                                         | 3,83,532                       |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 80002281                 | 15 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 61,37,832<br>35,59,943<br>1,250<br>1,80,730 |
| Total of Vr no 15 - EST: |                |       |               |              |                              |                                                                               | 98,79,755                                   |
|                          | 16 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 12,13,800<br>7,04,004<br>14,400<br>33,700   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                                    |                                 |               |             |              |               |                              |       |                           |           |                                                      |             |
|------------|----------------|------------------------------------|---------------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----------|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |                                 |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 789       | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |                                 |               | Detail Head | 01           | Not Available |                              |       |                           |           |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List                            | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |           | Amount (₹)                                           |             |
| 80002281   | 16 - EST       |                                    |                                 |               |             |              |               |                              |       | Total of Vr no 16 - EST:  |           | 19,65,904                                            |             |
|            | 17 - EST       |                                    | First                           | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 52,94,200 |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 03Dearness Allowance      | 30,70,636 |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 06Other Allowances        | 800       |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 55House Rent Allowance    | 1,56,820  |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | Total of Vr no 17 - EST:  |           | 85,22,456                                            |             |
|            | 18 - EST       |                                    | First                           | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 62,80,500 |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 03Dearness Allowance      | 36,42,690 |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 06Other Allowances        | 1,400     |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 55House Rent Allowance    | 1,84,190  |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | Total of Vr no 18 - EST:  |           | 1,01,08,780                                          |             |
|            | 19 - EST       |                                    | First                           | Voted         |             | No Objection |               | 251500789                    | 04 01 | 01Pay                     | 89,74,726 |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 03Dearness Allowance      | 52,05,341 |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | 55House Rent Allowance    | 2,62,030  |                                                      |             |
|            |                |                                    |                                 |               |             |              |               |                              |       | Total of Vr no 19 - EST:  |           | 1,44,42,097                                          |             |
|            |                |                                    | Total of SANT KABIR NAGAR (80): |               |             |              |               |                              |       |                           |           |                                                      | 4,78,28,550 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|                                   |                |                                                                          |       |               |             |              |                              |       |                           |     |                                                      |            |
|-----------------------------------|----------------|--------------------------------------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head                        | 2202           | General Education                                                        |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                          | 01             | Not Available                                                            |       |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |            |
| DDO Code                          | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 72004607                          | 12 - EST       |                                                                          | First | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 26,800     |
|                                   |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 15,544     |
|                                   |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 1,200      |
|                                   |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 12 - EST:  |     | 43,544                                               |            |
|                                   | 13 - EST       |                                                                          | First | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 9,73,700   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 5,64,746   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 48,110     |
|                                   |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 13 - EST:  |     | 15,86,556                                            |            |
|                                   | 14 - EST       |                                                                          | First | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 41,600     |
|                                   |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 24,128     |
|                                   |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 1,660      |
|                                   |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 14 - EST:  |     | 67,388                                               |            |
| Major Head                        | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                          | 12             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |            |
| DDO Code                          | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 72004709                          | 2 - EST        |                                                                          | First | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 2,70,700   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,57,006   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 1,660      |
|                                   |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 2 - EST:   |     | 4,29,366                                             |            |
| Major Head                        | 2230           | Labour and Employment and skill Development                              |       |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head                          | 04             | Not Available                                                            |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |            |
| DDO Code                          | Vr. No. & Type |                                                                          | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 72004634                          | 3 - EST        |                                                                          | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 2,69,500   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,56,310   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 9,690      |
|                                   |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 3 - EST:   |     | 4,35,500                                             |            |
|                                   | 4 - EST        |                                                                          | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 9,85,300   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 5,71,474   |
|                                   |                |                                                                          |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 44,330     |
|                                   |                |                                                                          |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     | 16,01,104                                            |            |
| Total of SANT RAVIDAS NAGAR (72): |                |                                                                          |       |               |             |              |                              |       |                           |     | 41,63,458                                            |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SHAHJAHANPUR (15)**

|            |                |                   |       |               |             |              |                              |       |                           |     |                                                      |            |
|------------|----------------|-------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available     |       |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 15004607   | 39 - EST       |                   | First | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 8,66,700   |
|            |                |                   |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 5,02,686   |
|            |                |                   |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 40,130     |
|            |                |                   |       |               |             |              |                              |       | Total of Vr no 39 - EST:  |     |                                                      | 14,09,516  |

|            |                |                                             |       |               |             |              |                              |       |                           |     |                                                      |            |
|------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 15004634   | 4 - EST        |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 4,45,500   |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 2,58,390   |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 9,380      |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                                                      | 7,13,270   |
|            | 5 - EST        |                                             | First | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 81,200     |
|            |                |                                             |       |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 47,096     |
|            |                |                                             |       |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 1,870      |
|            |                |                                             |       |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                                                      | 1,30,166   |

|            |                |                                    |       |               |             |              |                              |       |                             |     |                                                      |             |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-------|-----------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                  | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available                |       |                             |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                                                      | Amount (`)  |
| 15002281   | 13 - EST       |                                    | First | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                       |     |                                                      | 1,30,21,835 |
|            |                |                                    |       |               |             |              |                              |       | 03Dearness Allowance        |     |                                                      | 75,52,665   |
|            |                |                                    |       |               |             |              |                              |       | 55House Rent Allowance      |     |                                                      | 3,37,770    |
|            |                |                                    |       |               |             |              |                              |       | Total of Vr no 13 - EST:    |     |                                                      | 2,09,12,270 |
|            |                |                                    |       |               |             |              |                              |       | Total of SHAHJAHANPUR (15): |     |                                                      | 2,31,65,222 |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SHAMLI (91)**

|                       |                |                                             |       |               |             |              |               |                              |  |                           |     |                                                      |  |
|-----------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|------------------------------------------------------|--|
| Major Head            | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              |  | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head              | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                                      |  |
| DDO Code              | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                           |  |
| 91004634              | 5 - EST        |                                             | First | Voted         |             | No Objection |               | 223003789 04 00              |  | 01Pay                     |     | 90,000                                               |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     | 52,200                                               |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     | 3,150                                                |  |
|                       | 6 - EST        |                                             | First | Voted         |             | No Objection |               | 223003789 04 00              |  | Total of Vr no 5 - EST:   |     | 1,45,350                                             |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 01Pay                     |     | 6,17,300                                             |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     | 3,58,034                                             |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     | 27,360                                               |  |
|                       |                |                                             |       |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     | 10,02,694                                            |  |
| Major Head            | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head              | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available |                              |  |                           |     |                                                      |  |
| DDO Code              | Vr. No. & Type |                                             | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)                                           |  |
| 91002281              | 7 - EST        |                                             | First | Voted         |             | No Objection |               | 251500789 04 01              |  | 01Pay                     |     | 33,53,081                                            |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 03Dearness Allowance      |     | 19,46,156                                            |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 06Other Allowances        |     | 3,200                                                |  |
|                       |                |                                             |       |               |             |              |               |                              |  | 55House Rent Allowance    |     | 1,19,540                                             |  |
|                       |                |                                             |       |               |             |              |               |                              |  | Total of Vr no 7 - EST:   |     | 54,21,977                                            |  |
| Total of SHAMLI (91): |                |                                             |       |               |             |              |               |                              |  |                           |     | 65,70,021                                            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                                    |       |               |             |              |                              |           |                           |     |                                                      |              |
|------------|----------------|------------------------------------|-------|---------------|-------------|--------------|------------------------------|-----------|---------------------------|-----|------------------------------------------------------|--------------|
| Major Head | 2202           | General Education                  |       |               | Sub Mj Head | 80           | General                      |           | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |
| Sub Head   | 01             | Not Available                      |       |               | Detail Head | 07           | Not Available                |           |                           |     |                                                      |              |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                      | Amount ( ` ) |
| 67004607   | 38 - EST       |                                    | First | Voted         |             | No Objection | 220280                       | 789 01 07 | 01Pay                     |     |                                                      | 1,22,000     |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 70,760       |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 38 - EST:  |     |                                                      | 1,92,760     |
|            | 39 - EST       |                                    | First | Voted         |             | No Objection | 220280                       | 789 01 07 | 01Pay                     |     |                                                      | 8,49,600     |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 4,92,768     |
|            |                |                                    |       |               |             |              |                              |           | 55House Rent Allowance    |     |                                                      | 27,490       |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 39 - EST:  |     |                                                      | 13,69,858    |
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head | 00           | Not Available                |           | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |              |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head | 01           | Not Available                |           |                           |     |                                                      |              |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |           | Object Head & Description |     |                                                      | Amount ( ` ) |
| 67002281   | 42 - EST       |                                    | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     |                                                      | 21,79,500    |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 12,64,110    |
|            |                |                                    |       |               |             |              |                              |           | 55House Rent Allowance    |     |                                                      | 64,010       |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 42 - EST:  |     |                                                      | 35,07,620    |
|            | 43 - EST       |                                    | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     |                                                      | 25,09,779    |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 14,55,672    |
|            |                |                                    |       |               |             |              |                              |           | 55House Rent Allowance    |     |                                                      | 75,190       |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 43 - EST:  |     |                                                      | 40,40,641    |
|            | 44 - EST       |                                    | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     |                                                      | 25,21,800    |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 14,62,644    |
|            |                |                                    |       |               |             |              |                              |           | 55House Rent Allowance    |     |                                                      | 74,790       |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 44 - EST:  |     |                                                      | 40,59,234    |
|            | 45 - EST       |                                    | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     |                                                      | 10,89,200    |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 6,31,736     |
|            |                |                                    |       |               |             |              |                              |           | 55House Rent Allowance    |     |                                                      | 32,570       |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 45 - EST:  |     |                                                      | 17,53,506    |
|            | 46 - EST       |                                    | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     |                                                      | 25,13,976    |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 14,58,106    |
|            |                |                                    |       |               |             |              |                              |           | 55House Rent Allowance    |     |                                                      | 74,470       |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 46 - EST:  |     |                                                      | 40,46,552    |
|            | 47 - EST       |                                    | First | Voted         |             | No Objection | 251500                       | 789 04 01 | 01Pay                     |     |                                                      | 37,41,600    |
|            |                |                                    |       |               |             |              |                              |           | 03Dearness Allowance      |     |                                                      | 21,70,128    |
|            |                |                                    |       |               |             |              |                              |           | 06Other Allowances        |     |                                                      | 600          |
|            |                |                                    |       |               |             |              |                              |           | 55House Rent Allowance    |     |                                                      | 1,11,760     |
|            |                |                                    |       |               |             |              |                              |           | Total of Vr no 47 - EST:  |     |                                                      | 60,24,088    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **83**   **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME**   **SIDDHARTH NAGAR (67)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                              |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>67002281</b> | 48 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 17,45,300<br>10,12,274<br>600<br>51,770 |
|                 |                |       |               |              |                              | <b>Total of Vr no 48 - EST:</b>                                               | <b>28,09,944</b>                        |
|                 | 49 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 30,10,200<br>17,45,916<br>89,180        |
|                 |                |       |               |              |                              | <b>Total of Vr no 49 - EST:</b>                                               | <b>48,45,296</b>                        |
|                 | 50 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 22,85,100<br>13,25,358<br>67,430        |
|                 |                |       |               |              |                              | <b>Total of Vr no 50 - EST:</b>                                               | <b>36,77,888</b>                        |
|                 | 51 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 42,01,900<br>24,37,102<br>1,23,870      |
|                 |                |       |               |              |                              | <b>Total of Vr no 51 - EST:</b>                                               | <b>67,62,872</b>                        |
|                 | 52 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 53,90,100<br>31,26,258<br>1,59,840      |
|                 |                |       |               |              |                              | <b>Total of Vr no 52 - EST:</b>                                               | <b>86,76,198</b>                        |
|                 | 53 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,23,850<br>15,21,833<br>77,010        |
|                 |                |       |               |              |                              | <b>Total of Vr no 53 - EST:</b>                                               | <b>42,22,693</b>                        |
|                 | 54 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 28,68,700<br>16,63,846<br>85,150        |
|                 |                |       |               |              |                              | <b>Total of Vr no 54 - EST:</b>                                               | <b>46,17,696</b>                        |
|                 | 55 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 34,91,190<br>20,24,890<br>1,03,020      |
|                 |                |       |               |              |                              | <b>Total of Vr no 55 - EST:</b>                                               | <b>56,19,100</b>                        |
|                 |                |       |               |              |                              | <b>Total of SIDDHARTH NAGAR (67):</b>                                         | <b>6,62,25,946</b>                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                                                      |            |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education                                                        |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available                                                            |        |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 46004607   | 111 - EST      |                                                                          | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 8,88,500   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 5,15,330   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 40,950     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 111 - EST: |     |                                                      | 14,44,780  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 12             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 46004709   | 10 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 2,18,500   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,26,730   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 6,600      |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     |                                                      | 3,51,830   |
|            | 11 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 2,25,300   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 1,30,674   |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     |                                                      | 3,55,974   |
|            | 12 - EST       |                                                                          | First  | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 97,700     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 56,666     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 12 - EST:  |     |                                                      | 1,54,366   |
|            | 9 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     |                                                      | 66,000     |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 38,280     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     |                                                      | 1,04,280   |
| Major Head | 2230           | Labour and Employment and skill Development                              |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 46004634   | 1 - EST        |                                                                          | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 8,15,800   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 4,73,164   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 21,470     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                                                      | 13,10,434  |
|            | 15 - EST       |                                                                          | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     |                                                      | 8,15,800   |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     |                                                      | 4,73,164   |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     |                                                      | 21,470     |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 15 - EST:  |     |                                                      | 13,10,434  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SITAPUR (46)**

|            |                |                                             |        |               |             |              |                              |       |                                    |     |                                                      |  |
|------------|----------------|---------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|-----|------------------------------------------------------|--|
| Major Head | 2230           | Labour and Employment and skill Development |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 00           | Not Available                |       |                                    |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     | Amount ( ` )                                         |  |
| 46004634   | 16 - EST       |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                              |     | 1,80,000                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 1,04,400                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 4,200                                                |  |
|            | 2 - EST        |                                             | First  | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 16 - EST:           |     | 2,88,600                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                              |     | 1,80,000                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 1,04,400                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 4,200                                                |  |
|            | 7 - MIS        |                                             | Second | Voted         |             | No Objection | 223003789                    | 04 00 | Total of Vr no 2 - EST:            |     | 2,88,600                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 58Payment for Outsourcing Services |     | 2,50,864                                             |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 7 - MIS:            |     | 2,50,864                                             |  |
| Major Head | 2515           | Other Rural Development Programmes          |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                         | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                               |        |               | Detail Head | 01           | Not Available                |       |                                    |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                             | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |     | Amount ( ` )                                         |  |
| 46002281   | 17 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | 01Pay                              |     | 3,48,36,653                                          |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 2,02,05,259                                          |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 10,22,061                                            |  |
|            | 19 - EST       |                                             | First  | Voted         |             | No Objection | 251500789                    | 04 01 | Total of Vr no 17 - EST:           |     | 5,60,63,973                                          |  |
|            |                |                                             |        |               |             |              |                              |       | 01Pay                              |     | 13,63,423                                            |  |
|            |                |                                             |        |               |             |              |                              |       | 03Dearness Allowance               |     | 7,90,785                                             |  |
|            |                |                                             |        |               |             |              |                              |       | 55House Rent Allowance             |     | 53,384                                               |  |
|            |                |                                             |        |               |             |              |                              |       | Total of Vr no 19 - EST:           |     | 22,07,592                                            |  |
|            |                |                                             |        |               |             |              |                              |       | Total of SITAPUR (46):             |     | 6,41,31,727                                          |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                   |             |    |         |            |     |                                                      |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|-------------------|-------------|----|---------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 69004607 | 21 - EST       | Second | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,000<br>75,400<br>3,130    |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>2,08,530</b>                |
|          | 22 - EST       | Second | Voted         | No Objection | 220280789   01   07          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 9,04,700<br>5,24,726<br>40,440 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>14,69,866</b>               |

|            |      |                                             |             |    |          |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|---------------------------------------------|-------------|----|----------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 69004634 | 21 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,470      |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>67,198</b>                  |
|          | 22 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,09,200<br>4,69,336<br>35,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>13,14,506</b>               |
|          | 3 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,470      |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>67,198</b>                  |
|          | 4 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 8,09,200<br>4,69,336<br>35,970 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>13,14,506</b>               |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (₹)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 69002281 | 8 - EST        | First | Voted         | No Objection | 251500789   04   01          | 01Pay                     | 2,02,30,750 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

SONBHADRA (69)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 69002281 | 8 - EST        | First | Voted         | No Objection | 251500789 04 01              | 03Dearness Allowance      | 1,17,33,835 |
|          |                |       |               |              |                              | 06Other Allowances        | 3,000       |
|          |                |       |               |              |                              | 55House Rent Allowance    | 5,96,870    |
|          |                |       |               |              |                              | Total of Vr no 8 - EST:   | 3,25,64,455 |
|          |                |       |               |              |                              | Total of SONBHADRA (69):  | 3,70,06,259 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                                             |             |    |               |            |     |                                                      |
|------------|------|---------------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training      | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                               | Detail Head | 00 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (₹)                                       |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------|
| 85004634 | 11 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 50,500<br>29,290<br>1,840<br><b>81,630</b>       |
|          | 12 - EST       | Second | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 3,71,000<br>2,15,180<br>2,680<br><b>5,88,860</b> |
|          | 3 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 3 - MIS:</b>                       | 46,500<br><b>46,500</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 50,500<br>29,290<br>1,840<br><b>81,630</b>       |
|          | 4 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 4 - MIS:</b>                       | 2,01,296<br><b>2,01,296</b>                      |
|          | 5 - EST        | First  | Voted         | No Objection | 223003789   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>  | 3,71,000<br>2,15,180<br>2,680<br><b>5,88,860</b> |
|          | 5 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 5 - MIS:</b>                       | 2,01,296<br><b>2,01,296</b>                      |
|          | 7 - MIS        | Second | Voted         | No Objection | 223003789   04   00          | 58Payment for Outsourcing Services<br><b>Total of Vr no 7 - MIS:</b>                       | 8,791<br><b>8,791</b>                            |

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (₹)                                   |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------|
| 85002281 | 26 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 26 - EST:</b> | 66,600<br>38,628<br>1,960<br><b>1,07,188</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

83

Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME

SRAVASTI (85)

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|-------------|
| 85002281 | 7 - EST        | First | Voted         | No Objection | 251500789 04 01              | 01Pay                     | 92,08,600   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 53,40,988   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 2,69,060    |
|          |                |       |               |              |                              | Total of Vr no 7 - EST:   | 1,48,18,648 |
|          |                |       |               |              |                              | Total of SRAVASTI (85):   | 1,67,24,699 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                   |       |               |              |    |                              |       |                           |     |                                                      |            |
|------------|----------------|-------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2202           | General Education |       |               | Sub Mj Head  | 80 | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 01             | Not Available     |       |               | Detail Head  | 07 | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                   | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 52004607   | 1 - EST        |                   | First | Voted         | No Objection |    | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 1,55,800   |
|            |                |                   |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 90,364     |
|            |                |                   |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 5,720      |
|            |                |                   |       |               |              |    |                              |       | Total of Vr no 1 - EST:   |     | 2,51,884                                             |            |
|            | 2 - EST        |                   | First | Voted         | No Objection |    | 220280789                    | 01 07 | 01Pay                     |     |                                                      | 13,67,600  |
|            |                |                   |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 7,93,208   |
|            |                |                   |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 55,610     |
|            |                |                   |       |               |              |    |                              |       | Total of Vr no 2 - EST:   |     | 22,16,418                                            |            |

|            |                |                                                                          |       |               |              |    |                              |       |                           |     |                                                      |            |
|------------|----------------|--------------------------------------------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------------------------------|------------|
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |       |               | Sub Mj Head  | 01 | Welfare of Scheduled Castes  |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |            |
| Sub Head   | 10             | Not Available                                                            |       |               | Detail Head  | 00 | Not Available                |       |                           |     |                                                      |            |
| DDO Code   | Vr. No. & Type |                                                                          | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`) |
| 52004709   | 3 - EST        |                                                                          | First | Voted         | No Objection |    | 222501789                    | 10 00 | 01Pay                     |     |                                                      | 55,200     |
|            |                |                                                                          |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 32,016     |
|            |                |                                                                          |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 1,840      |
|            |                |                                                                          |       |               |              |    |                              |       | Total of Vr no 3 - EST:   |     | 89,056                                               |            |

|            |                |                                    |       |               |              |    |                              |       |                           |     |                                                      |             |
|------------|----------------|------------------------------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|-----|------------------------------------------------------|-------------|
| Major Head | 2515           | Other Rural Development Programmes |       |               | Sub Mj Head  | 00 | Not Available                |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |             |
| Sub Head   | 04             | Not Available                      |       |               | Detail Head  | 01 | Not Available                |       |                           |     |                                                      |             |
| DDO Code   | Vr. No. & Type |                                    | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |     |                                                      | Amount (`)  |
| 52002281   | 13 - EST       |                                    | First | Voted         | No Objection |    | 251500789                    | 04 01 | 01Pay                     |     |                                                      | 1,05,34,100 |
|            |                |                                    |       |               |              |    |                              |       | 03Dearness Allowance      |     |                                                      | 61,09,778   |
|            |                |                                    |       |               |              |    |                              |       | 55House Rent Allowance    |     |                                                      | 2,58,090    |
|            |                |                                    |       |               |              |    |                              |       | Total of Vr no 13 - EST:  |     | 1,69,01,968                                          |             |

|                          |  |  |  |  |  |  |  |  |  |  |             |
|--------------------------|--|--|--|--|--|--|--|--|--|--|-------------|
| Total of SULTANPUR (52): |  |  |  |  |  |  |  |  |  |  | 1,94,59,326 |
|--------------------------|--|--|--|--|--|--|--|--|--|--|-------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   UNNAO (44)**

|            |                |                                                                          |        |               |             |              |                              |       |                           |     |                                                      |  |
|------------|----------------|--------------------------------------------------------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|------------------------------------------------------|--|
| Major Head | 2202           | General Education                                                        |        |               | Sub Mj Head | 80           | General                      |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 01             | Not Available                                                            |        |               | Detail Head | 07           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                           |  |
| 44004607   | 5 - EST        |                                                                          | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     | 11,34,500                                            |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 6,58,010                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 54,970                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     | 18,47,480                                            |  |
|            | 6 - EST        |                                                                          | First  | Voted         |             | No Objection | 220280789                    | 01 07 | 01Pay                     |     | 2,93,100                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,69,998                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 12,620                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 4,75,718                                             |  |
| Major Head | 2225           | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes |        |               | Sub Mj Head | 01           | Welfare of Scheduled Castes  |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 12             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                           |  |
| 44004709   | 6 - EST        |                                                                          | First  | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     | 2,86,900                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,66,402                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 5,150                                                |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     | 4,58,452                                             |  |
|            | 8 - EST        |                                                                          | Second | Voted         |             | No Objection | 222501789                    | 12 00 | 01Pay                     |     | 1,12,100                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 65,018                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 8 - EST:   |     | 1,77,118                                             |  |
| Major Head | 2230           | Labour and Employment and skill Development                              |        |               | Sub Mj Head | 03           | Training                     |       | Minor Head                | 789 | Development Action Plan for Scheduled Castes (DAPSC) |  |
| Sub Head   | 04             | Not Available                                                            |        |               | Detail Head | 00           | Not Available                |       |                           |     |                                                      |  |
| DDO Code   | Vr. No. & Type |                                                                          | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (`)                                           |  |
| 44004634   | 10 - EST       |                                                                          | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 1,30,200                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 75,516                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 3,210                                                |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 10 - EST:  |     | 2,08,926                                             |  |
|            | 11 - EST       |                                                                          | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 7,21,300                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,18,354                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 55House Rent Allowance    |     | 24,110                                               |  |
|            |                |                                                                          |        |               |             |              |                              |       | Total of Vr no 11 - EST:  |     | 11,63,764                                            |  |
|            | 8 - EST        |                                                                          | First  | Voted         |             | No Objection | 223003789                    | 04 00 | 01Pay                     |     | 4,83,600                                             |  |
|            |                |                                                                          |        |               |             |              |                              |       | 03Dearness Allowance      |     | 2,80,488                                             |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   UNNAO (44)**

|                      |                |                                             |       |               |             |              |               |                              |            |                           |                                                      |             |  |
|----------------------|----------------|---------------------------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|------------------------------------------------------|-------------|--|
| Major Head           | 2230           | Labour and Employment and skill Development |       |               | Sub Mj Head | 03           | Training      |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |  |
| Sub Head             | 04             | Not Available                               |       |               | Detail Head | 00           | Not Available |                              |            |                           |                                                      |             |  |
| DDO Code             | Vr. No. & Type |                                             | List  | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |  |
| 44004634             | 8 - EST        |                                             | First | Voted         |             |              | No Objection  | 223003789                    | 04 00      | 55House Rent Allowance    |                                                      | 14,920      |  |
|                      |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 8 - EST:   |                                                      | 7,79,008    |  |
| 9 - EST              |                | First                                       | Voted |               |             | No Objection | 223003789     | 04 00                        | 01Pay      |                           | 4,57,500                                             |             |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 2,65,350    |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 10,180      |  |
|                      |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 9 - EST:   |                                                      | 7,33,030    |  |
| Major Head           | 2515           | Other Rural Development Programmes          |       |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 789                       | Development Action Plan for Scheduled Castes (DAPSC) |             |  |
| Sub Head             | 04             | Not Available                               |       |               | Detail Head | 01           | Not Available |                              |            |                           |                                                      |             |  |
| DDO Code             | Vr. No. & Type |                                             | List  | Voted/Charged |             |              | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description |                                                      | Amount (`)  |  |
| 44002281             | 12 - EST       |                                             | First | Voted         |             |              | No Objection  | 251500789                    | 04 01      | 01Pay                     |                                                      | 97,66,119   |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 56,62,145   |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 06Other Allowances        |                                                      | 800         |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,92,280    |  |
|                      |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 12 - EST:  |                                                      | 1,57,21,344 |  |
| 13 - EST             |                | First                                       | Voted |               |             | No Objection | 251500789     | 04 01                        | 01Pay      |                           | 98,32,874                                            |             |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 57,03,068   |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,91,390    |  |
|                      |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 13 - EST:  |                                                      | 1,58,27,332 |  |
| 14 - EST             |                | First                                       | Voted |               |             | No Objection | 251500789     | 04 01                        | 01Pay      |                           | 99,80,200                                            |             |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 03Dearness Allowance      |                                                      | 57,88,516   |  |
|                      |                |                                             |       |               |             |              |               |                              |            | 55House Rent Allowance    |                                                      | 2,97,030    |  |
|                      |                |                                             |       |               |             |              |               |                              |            | Total of Vr no 14 - EST:  |                                                      | 1,60,65,746 |  |
| Total of UNNAO (44): |                |                                             |       |               |             |              |               |                              |            |                           |                                                      | 5,34,57,918 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   83   Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME   VARANASI (27)**

|            |      |                                    |             |    |               |            |     |                                                      |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Development Action Plan for Scheduled Castes (DAPSC) |
| Sub Head   | 04   | Not Available                      | Detail Head | 01 | Not Available |            |     |                                                      |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                         |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------------|
| <b>27002281</b> | 21 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,75,687<br>16,67,899<br>2,18,380 |
|                 |                |       |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>47,61,966</b>                   |
|                 | 22 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 24,72,600<br>14,34,108<br>1,08,270 |
|                 |                |       |               |              |                              | <b>Total of Vr no 22 - EST:</b>                         | <b>40,14,978</b>                   |
|                 | 23 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,57,700<br>11,93,466<br>1,75,950 |
|                 |                |       |               |              |                              | <b>Total of Vr no 23 - EST:</b>                         | <b>34,27,116</b>                   |
|                 | 24 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,14,700<br>11,68,526<br>1,74,000 |
|                 |                |       |               |              |                              | <b>Total of Vr no 24 - EST:</b>                         | <b>33,57,226</b>                   |
|                 | 25 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 20,18,671<br>11,70,829<br>97,360   |
|                 |                |       |               |              |                              | <b>Total of Vr no 25 - EST:</b>                         | <b>32,86,860</b>                   |
|                 | 26 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 15,49,000<br>8,98,420<br>69,940    |
|                 |                |       |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>25,17,360</b>                   |
|                 | 27 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 28,41,300<br>16,47,954<br>1,24,070 |
|                 |                |       |               |              |                              | <b>Total of Vr no 27 - EST:</b>                         | <b>46,13,324</b>                   |
|                 | 28 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 36,63,622<br>21,24,902<br>1,66,190 |
|                 |                |       |               |              |                              | <b>Total of Vr no 28 - EST:</b>                         | <b>59,54,714</b>                   |
|                 | 29 - EST       | First | Voted         | No Objection | 251500789   04   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 33,48,100<br>19,41,898<br>1,45,900 |
|                 |                |       |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>54,35,898</b>                   |
|                 |                |       |               |              |                              | <b>Total of VARANASI (27):</b>                          | <b>3,73,69,442</b>                 |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   84   General Administration Department**



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **84**   **General Administration Department**

**TREASURY NAME**   **VARANASI (27)**

|            |      |                               |             |    |    |            |     |                              |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|------------|------|-------------------------------|-------------|----|----|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| <b>27004721</b> | 14 - MIS       | Second | Voted         | No Objection | 207000001   03   00          | 58Payment for Outsourcing Services | 1,90,213        |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b>    | <b>1,90,213</b> |
|                 | 15 - MIS       | Second | Voted         | No Objection | 207000001   03   00          | 58Payment for Outsourcing Services | 79,453          |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b>    | <b>79,453</b>   |
|                 | 16 - MIS       | Second | Voted         | No Objection | 207000001   03   00          | 42Other Expense                    | 2,951           |
|                 |                |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b>    | <b>2,951</b>    |
|                 | 4 - MIS        | Second | Voted         | No Objection | 207000001   03   00          | 58Payment for Outsourcing Services | 84,282          |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>     | <b>84,282</b>   |
|                 | 5 - MIS        | Second | Voted         | No Objection | 207000001   03   00          | 58Payment for Outsourcing Services | 61,272          |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>     | <b>61,272</b>   |
|                 |                |        |               |              |                              | <b>Total of VARANASI (27):</b>     | <b>4,18,171</b> |

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **85**   **Public Enterprises Department**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                                 |             |    |               |            |     |                   |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                              |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>60004727</b> | 1 - MIS        | Second | Voted         | No Objection | 347500800   03   00          | 13Expenditure on Telephone                                                    | 11,488                                  |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>11,488</b>                           |
|                 | 14 - EST       | Second | Voted         | No Objection | 347500800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,300<br>69,194<br>8,960             |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,97,454</b>                         |
|                 | 15 - EST       | Second | Voted         | No Objection | 347500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,77,800<br>5,67,124<br>1,040<br>49,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>15,95,344</b>                        |
|                 | 16 - EST       | Second | Voted         | No Objection | 347500800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,12,700<br>8,19,366<br>60<br>1,00,640 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                                      |
|-------------------------|------------------------|-----------------|-----------|--------------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>85</b> | <b>Public Enterprises Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                                      |

|            |      |                                 |             |    |               |            |     |                   |
|------------|------|---------------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head   | 03   | Not Available                   | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                            |
|-----------------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
| <b>60004727</b> | 16 - EST       |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>23,32,766</b>                        |
|                 | 2 - EST        | First | Voted         | No Objection | 347500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,77,800<br>5,67,124<br>1,040<br>49,380 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>15,95,344</b>                        |
|                 | 3 - EST        | First | Voted         | No Objection | 347500800    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,19,300<br>69,194<br>8,960             |
|                 |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>1,97,454</b>                         |
|                 | 4 - EST        | First | Voted         | No Objection | 347500800    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 94,297<br>54,692<br>28,154              |
|                 |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,77,143</b>                         |
|                 | 5 - EST        | First | Voted         | No Objection | 347500800    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 14,12,700<br>8,19,366<br>60<br>1,00,640 |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>23,32,766</b>                        |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 60004728 | 1 - EST        |               | First  | Voted         |             | No Objection | 347500800                    | 04 00 | 01Pay                     | 39,800       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 23,084       |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances        | 40           |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 2,940        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:   | 65,864       |
|          | 17 - EST       |               | Second | Voted         |             | No Objection | 347500800                    | 04 00 | 01Pay                     | 39,800       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 23,084       |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances        | 40           |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 2,940        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 17 - EST:  | 65,864       |

**Total of LUCKNOW-2 (60):      85,71,487**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                               |

|            |      |                           |             |    |        |            |     |                     |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 | Information Centres |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------|

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>AGRA (08)</b>       |                 |           |                               |

|            |                |                           |               |              |                              |                           |            |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 102        | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 08004726   | 2 - EST        | Second                    | Voted         | No Objection | 222060102    03   00         | 01Pay                     | 43,935     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 25,483     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 3,340      |                     |
|            |                |                           |               |              |                              | Total of Vr no 2 - EST:   | 72,758     |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106        | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 08004726   | 1 - EST        | Second                    | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 55,200     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 32,016     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 5,620      |                     |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 92,836     |                     |
|            | 3 - EST        | Second                    | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 45,000     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 26,100     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 4,400      |                     |
|            |                |                           |               |              |                              | Total of Vr no 3 - EST:   | 75,500     |                     |
|            | 4 - EST        | Second                    | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 24,900     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 14,442     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 2,200      |                     |
|            |                |                           |               |              |                              | Total of Vr no 4 - EST:   | 41,542     |                     |
|            | 5 - EST        | Second                    | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 15,406     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 8,936      |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 674        |                     |
|            |                |                           |               |              |                              | Total of Vr no 5 - EST:   | 25,016     |                     |
|            |                |                           |               |              |                              | Total of AGRA (08):       | 3,07,652   |                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>ALIGARH (06)</b>    |                 |           |                               |

|            |                |                           |               |              |                              |                           |            |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 102        | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 06004726   | 1 - EST        | First                     | Voted         | No Objection | 222060102    03   00         | 01Pay                     | 26,800     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 15,544     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 2,320      |                     |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 44,664     |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106        | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 06004726   | 2 - EST        | First                     | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 65,000     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 37,700     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 7,560      |                     |
|            |                |                           |               |              |                              | Total of Vr no 2 - EST:   | 1,10,260   |                     |
|            | 3 - EST        | First                     | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 58,900     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 34,162     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 5,660      |                     |
|            |                |                           |               |              |                              | Total of Vr no 3 - EST:   | 98,722     |                     |
|            |                |                           |               |              |                              | Total of ALIGARH (06):    | 2,53,646   |                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 74004726 | 1 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,020 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>84,180</b>             |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 51,800<br>30,044<br>2,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>84,664</b>             |
|          |                |        |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b>                    | <b>1,68,844</b>           |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |  |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|--|
| TREASURY NAME    |                | AURAIYA (81)              |       |               |  |             |              |               |                              |                        |                           |     |                 |            |  |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |  |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |  |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |  |
| 81004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     |                 | 33,300     |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 19,314     |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 1,470      |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 54,084     |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of AURAIYA (81):    |     |                 | 54,084     |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   AZAMGARH (34)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 34004726 | 1 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 1,83,000        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 1,06,140        |
|          |                |        |               |              |                              | 55House Rent Allowance         | 6,830           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,95,970</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 26,800          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 15,544          |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>43,504</b>   |
|          |                |        |               |              |                              | <b>Total of AZAMGARH (34):</b> | <b>3,39,474</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**  
**TREASURY NAME   BADAUN (13)**

|            |                |                           |               |              |                              |                                |                 |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 102             | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 13004726   | 2 - EST        | First                     | Voted         | No Objection | 222060102   03   00          | 01Pay                          | 38,300          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 22,214          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,200           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>61,714</b>   |                     |
|            | 5 - EST        | Second                    | Voted         | No Objection | 222060102   03   00          | 01Pay                          | 38,300          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 22,214          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,200           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>61,714</b>   |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 106             | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 13004726   | 1 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 20,300          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 11,774          |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>32,074</b>   |                     |
|            | 3 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 1,63,500        |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 94,830          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 7,570           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>2,65,900</b> |                     |
|            | 4 - EST        | Second                    | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 20,300          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 11,774          |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>32,074</b>   |                     |
|            | 6 - EST        | Second                    | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 1,63,500        |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 94,830          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 7,570           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>2,65,900</b> |                     |
|            |                |                           |               |              |                              | <b>Total of BADAUN (13):</b>   | <b>7,19,376</b> |                     |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

86

Information Department

TREASURY NAME

BAGPAT (83)

|            |                |                           |               |              |                              |                           |            |                 |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106        | Field Publicity |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 83004726   | 1 - EST        | Second                    | Voted         | No Objection | 222060106    03 00           | 01Pay                     | 50,500     |                 |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 29,290     |                 |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 79,790     |                 |
|            |                |                           |               |              |                              | Total of BAGPAT (83):     | 79,790     |                 |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|
| TREASURY NAME    |                | BAHRAICH (51)             |       |               |  |             |              |               |                              |                        |                           |     |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |
| 51004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     |                 | 1,05,700   |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 61,306     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 4,040      |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 1,71,046   |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of BAHRAICH (51):   |     |                 | 1,71,046   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                    |             |                 |           |                               |
|-------------------------|--------------------|-------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>BALLIA (31)</b> |             |                 |           |                               |

|            |                |                           |        |               |             |              |               |                              |       |                           |     |                 |            |  |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------|------------|--|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              |       | Minor Head                | 106 | Field Publicity |            |  |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                 |            |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount (`) |  |
| 31004726   | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 44,100     |  |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 25,578     |  |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 1,660      |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                 | 71,338     |  |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 81,900     |  |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 47,502     |  |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 4,280      |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                 | 1,33,682   |  |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 44,100     |  |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 25,578     |  |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 1,660      |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                 | 71,338     |  |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 81,900     |  |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 47,502     |  |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 4,280      |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                 | 1,33,682   |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of BALLIA (31):     |     |                 | 4,10,040   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   BALRAMPUR (79)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 79004726 | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,200<br>80,736<br>4,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,24,586</b>             |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,39,200<br>80,736<br>4,650 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,24,586</b>             |
|          |                |        |               |              |                              | <b>Total of BALRAMPUR (79):</b>                         | <b>4,49,172</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>BANDA (26)</b>      |                 |           |                               |

|            |                      |                           |        |               |             |              |               |                              |            |                           |                 |              |
|------------|----------------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|--------------|
| Major Head | 2220                 | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |              |
| Sub Head   | 03                   | Not Available             |        |               | Detail Head | 00           | Not Available |                              |            |                           |                 |              |
| DDO Code   | Vr. No. & Type       |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount ( ` ) |
| 26004726   | 1 - EST              |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 41,600       |
|            |                      |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 24,128       |
|            |                      |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,660        |
|            |                      |                           |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                 | 67,388       |
|            | 2 - EST              |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 56,900       |
|            |                      |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 33,002       |
|            |                      |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 2,810        |
|            |                      |                           |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                 | 92,712       |
|            | 3 - EST              |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 31,900       |
|            |                      |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 18,502       |
|            |                      |                           |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                 | 50,402       |
|            | 4 - EST              |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 56,900       |
|            |                      |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 33,002       |
|            |                      |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 2,810        |
|            |                      |                           |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                 | 92,712       |
|            | 5 - EST              |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 31,900       |
|            |                      |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 18,502       |
|            |                      |                           |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                 | 50,402       |
|            | 6 - EST              |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 41,600       |
|            |                      |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 24,128       |
|            |                      |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,660        |
|            |                      |                           |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                 | 67,388       |
|            | Total of BANDA (26): |                           |        |               |             |              |               |                              |            |                           |                 | 4,21,004     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **BARABANKY (54)**

|            |                |                           |        |               |             |              |               |                              |  |                           |     |                 |            |  |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------|------------|--|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              |  | Minor Head                | 106 | Field Publicity |            |  |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                 |            |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                 | Amount (`) |  |
| 54004726   | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 1,13,500   |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 65,830     |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 4,280      |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                 | 1,83,610   |  |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 70,100     |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 40,658     |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 2,820      |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                 | 1,13,578   |  |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 70,100     |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 40,658     |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 2,820      |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                 | 1,13,578   |  |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 1,13,500   |  |
|            |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 65,830     |  |
|            |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 4,280      |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                 | 1,83,610   |  |
|            |                |                           |        |               |             |              |               |                              |  | Total of BARABANKY (54):  |     |                 | 5,94,376   |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>BAREILLY (11)</b>   |                 |           |                               |

|            |                |                           |        |               |             |              |                              |       |                           |     |                     |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others                       |       | Minor Head                | 102 | Information Centres |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                     |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                     | Amount (`) |
| 11004726   | 2 - EST        |                           | First  | Voted         |             | No Objection | 222060102                    | 03 00 | 01Pay                     |     |                     | 44,100     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 25,578     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 3,340      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                     | 73,018     |
|            | 6 - EST        |                           | Second | Voted         |             | No Objection | 222060102                    | 03 00 | 01Pay                     |     |                     | 44,100     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 25,578     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 3,340      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 6 - EST:   |     |                     | 73,018     |
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others                       |       | Minor Head                | 106 | Field Publicity     |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                     |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                     | Amount (`) |
| 11004726   | 1 - EST        |                           | First  | Voted         |             | No Objection | 222060106                    | 03 00 | 01Pay                     |     |                     | 1,74,300   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 1,01,094   |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 15,240     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                     | 2,90,634   |
|            | 3 - EST        |                           | First  | Voted         |             | No Objection | 222060106                    | 03 00 | 01Pay                     |     |                     | 1,35,600   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 78,648     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 9,300      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                     | 2,23,548   |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection | 222060106                    | 03 00 | 01Pay                     |     |                     | 1,74,300   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 1,01,094   |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 15,240     |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 4 - EST:   |     |                     | 2,90,634   |
|            | 5 - EST        |                           | Second | Voted         |             | No Objection | 222060106                    | 03 00 | 01Pay                     |     |                     | 1,35,600   |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 78,648     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 9,300      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 5 - EST:   |     |                     | 2,23,548   |
|            |                |                           |        |               |             |              |                              |       | Total of BAREILLY (11):   |     |                     | 11,74,400  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

86

Information Department

TREASURY NAME

BASTI (33)

|            |                |                           |               |              |                              |                           |            |                 |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|-----------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106        | Field Publicity |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                 |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                 |
| 33004726   | 1 - EST        | Second                    | Voted         | No Objection | 222060106    03 00           | 01Pay                     | 1,77,300   |                 |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 1,02,834   |                 |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 5,950      |                 |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 2,86,084   |                 |
|            |                |                           |               |              |                              | Total of BASTI (33):      | 2,86,084   |                 |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **BIJNORE (12)**

|            |                |                           |        |               |             |                        |               |                              |       |                           |     |                 |              |
|------------|----------------|---------------------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|-----------------|--------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60                     | Others        |                              |       | Minor Head                | 106 | Field Publicity |              |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00                     | Not Available |                              |       |                           |     |                 |              |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount ( ` ) |
| 12004726   | 1 - EST        |                           | Second | Voted         |             | No Objection           |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 1,04,500     |
|            |                |                           |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                 | 60,610       |
|            |                |                           |        |               |             |                        |               |                              |       | 06Other Allowances        |     |                 | 40           |
|            |                |                           |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                 | 4,420        |
|            |                |                           |        |               |             |                        |               |                              |       | Total of Vr no 1 - EST:   |     |                 | 1,69,570     |
|            | 2 - EST        |                           | Second | Voted         |             | No Objection           |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 28,400       |
|            |                |                           |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                 | 16,472       |
|            |                |                           |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                 | 1,160        |
|            |                |                           |        |               |             |                        |               |                              |       | Total of Vr no 2 - EST:   |     |                 | 46,032       |
|            |                |                           |        |               |             | Total of BIJNORE (12): |               |                              |       |                           |     |                 | 2,15,602     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                            |     |                 |            |
|------------------|----------------|---------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|----------------------------|-----|-----------------|------------|
| TREASURY NAME    |                | BULANDSHAHR (05)          |        |               |  |             |              |               |                              |                        |                            |     |                 |            |
| Major Head       | 2220           | Information and Publicity |        |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                 | 106 | Field Publicity |            |
| Sub Head         | 03             | Not Available             |        |               |  | Detail Head | 00           | Not Available |                              |                        |                            |     |                 |            |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description  |     |                 | Amount (`) |
| 05004726         | 1 - EST        |                           | Second | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                      |     |                 | 32,900     |
|                  |                |                           |        |               |  |             |              |               |                              |                        | 03Dearness Allowance       |     |                 | 19,082     |
|                  |                |                           |        |               |  |             |              |               |                              |                        | 55House Rent Allowance     |     |                 | 1,660      |
|                  |                |                           |        |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:    |     |                 | 53,642     |
|                  |                |                           |        |               |  |             |              |               |                              |                        | Total of BULANDSHAHR (05): |     |                 | 53,642     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|
| TREASURY NAME    |                | CHANDALI (77)             |       |               |  |             |              |               |                              |                        |                           |     |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |
| 77004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     |                 | 32,900     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 19,082     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 1,660      |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 53,642     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of CHANDALI (77):   |     |                 | 53,642     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |                         |                                     |            |          |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-------------------------|-------------------------------------|------------|----------|
| TREASURY NAME    |                | CHATRAPATI S M NAGAR (89) |       |               |  |             |              |               |                              |                        |                           |                         |                                     |            |          |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106                     | Field Publicity                     |            |          |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |                         |                                     |            |          |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |                         |                                     | Amount (`) |          |
| 89004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |                         |                                     | 70,400     |          |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |                         |                                     | 40,832     |          |
|                  |                |                           |       |               |  |             |              |               |                              |                        |                           | Total of Vr no 1 - EST: |                                     | 1,11,232   |          |
|                  |                |                           |       |               |  |             |              |               |                              |                        |                           |                         | Total of CHATRAPATI S M NAGAR (89): |            | 1,11,232 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   CHITRAKOOT (87)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 87004726 | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay                            | 55,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 32,016          |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>   | <b>87,216</b>   |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                            | 55,200          |
|          |                |        |               |              |                              | 03Dearness Allowance             | 32,016          |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>87,216</b>   |
|          |                |        |               |              |                              | <b>Total of CHITRAKOOT (87):</b> | <b>1,74,432</b> |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                    |             |                 |           |                               |
|-------------------------|--------------------|-------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>DEORIA (35)</b> |             |                 |           |                               |

|            |                |                           |               |              |                              |                                |                 |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 102             | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 35004726   | 1 - EST        | First                     | Voted         | No Objection | 222060102 03 00              | 01Pay                          | 46,800          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 27,144          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,660           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>75,604</b>   |                     |
|            | 4 - EST        | Second                    | Voted         | No Objection | 222060102 03 00              | 01Pay                          | 46,800          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 27,144          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,660           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>75,604</b>   |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 106             | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 35004726   | 2 - EST        | First                     | Voted         | No Objection | 222060106 03 00              | 01Pay                          | 44,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 25,578          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 2,260           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>71,938</b>   |                     |
|            | 3 - EST        | Second                    | Voted         | No Objection | 222060106 03 00              | 01Pay                          | 44,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 25,578          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 2,260           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>71,938</b>   |                     |
|            |                |                           |               |              |                              | <b>Total of DEORIA (35):</b>   | <b>2,95,084</b> |                     |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 86                           |            | Information Department    |                 |            |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| TREASURY NAME    |                | ETAH (10)                 |       |               |             |              |               |                              |            |                           |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               | Detail Head | 00           | Not Available |                              |            |                           |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 10004726         | 1 - EST        |                           | First | Voted         |             | No Objection |               | 222060106 03 00              |            | 01Pay                     |                 | 32,900     |
|                  |                |                           |       |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 19,082     |
|                  |                |                           |       |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,660      |
|                  |                |                           |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                 | 53,642     |
|                  |                |                           |       |               |             |              |               |                              |            | Total of ETAH (10):       |                 | 53,642     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>ETAWAH (19)</b>     |                 |           |                               |

|            |                |                           |        |               |             |              |               |                              |            |                           |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |            |                           |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 19004726   | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 44,100     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 25,578     |
|            |                |                           |        |               |             |              |               |                              |            | 06Other Allowances        |                 | 60         |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,660      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                 | 71,398     |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 52,800     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 30,624     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 2,820      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                 | 86,244     |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 52,800     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 30,624     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 2,820      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                 | 86,244     |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 44,100     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 25,578     |
|            |                |                           |        |               |             |              |               |                              |            | 06Other Allowances        |                 | 60         |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,660      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                 | 71,398     |
|            |                |                           |        |               |             |              |               |                              |            | Total of ETAWAH (19):     |                 | 3,15,284   |



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**V O U C H E R   W I S E   D E T A I L S**

|                         |                      |             |                 |           |                               |
|-------------------------|----------------------|-------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>         | <b>2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>FAIZABAD (49)</b> |             |                 |           |                               |

|                         |                |                           |        |               |             |              |               |                              |  |                           |     |                 |            |
|-------------------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------|------------|
| Major Head              | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              |  | Minor Head                | 106 | Field Publicity |            |
| Sub Head                | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                 |            |
| DDO Code                | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                 | Amount (`) |
| 49004726                | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 1,00,600   |
|                         |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 58,348     |
|                         |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 3,680      |
|                         |                |                           |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                 | 1,62,628   |
|                         | 2 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 1,21,100   |
|                         |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 70,238     |
|                         |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 5,990      |
|                         |                |                           |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                 | 1,97,328   |
|                         | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 1,00,600   |
|                         |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 58,348     |
|                         |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 3,680      |
|                         |                |                           |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                 | 1,62,628   |
|                         | 4 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 1,21,100   |
|                         |                |                           |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 70,238     |
|                         |                |                           |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                 | 5,990      |
|                         |                |                           |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                 | 1,97,328   |
| Total of FAIZABAD (49): |                |                           |        |               |             |              |               |                              |  |                           |     | 7,19,912        |            |

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|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>FATEHGARH (18)</b>  |                 |           |                               |

|            |                |                           |               |              |                              |                           |            |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 102        | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 18004726   | 2 - EST        | First                     | Voted         | No Objection | 222060102    03 00           | 01Pay                     | 44,100     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 25,578     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 1,660      |                     |
|            |                |                           |               |              |                              | Total of Vr no 2 - EST:   | 71,338     |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106        | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 18004726   | 1 - EST        | First                     | Voted         | No Objection | 222060106    03 00           | 01Pay                     | 62,300     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 36,134     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 2,820      |                     |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 1,01,254   |                     |
|            |                |                           |               |              |                              | Total of FATEHGARH (18):  | 1,72,592   |                     |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>21004726</b> | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,67,700<br>97,266<br>5,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,70,086</b>             |
|                 | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,67,700<br>97,266<br>5,120 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,70,086</b>             |
|                 |                |        |               |              |                              | <b>Total of FATEHPUR (21):</b>                          | <b>5,40,172</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   FIROZABAD (68)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 68004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                           | 83,300          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 48,314          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 7,720           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,39,334</b> |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                           | 55,200          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 32,016          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>87,216</b>   |
|          |                |       |               |              |                              | <b>Total of FIROZABAD (68):</b> | <b>2,26,550</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                | Amount (`)    |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------|---------------|
| 76004726 | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay                                    | 26,000        |
|          |                |        |               |              |                              | 03Dearness Allowance                     | 15,080        |
|          |                |        |               |              |                              | 55House Rent Allowance                   | 1,100         |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>           | <b>42,180</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                                    | 26,000        |
|          |                |        |               |              |                              | 03Dearness Allowance                     | 15,080        |
|          |                |        |               |              |                              | 55House Rent Allowance                   | 1,100         |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>           | <b>42,180</b> |
|          |                |        |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b> | <b>84,360</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 59004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                           | 1,04,000        |
|          |                |       |               |              |                              | 03Dearness Allowance            | 60,320          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,320           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,66,640</b> |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                           | 31,400          |
|          |                |       |               |              |                              | 03Dearness Allowance            | 18,212          |
|          |                |       |               |              |                              | 55House Rent Allowance          | 2,940           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>52,552</b>   |
|          |                |       |               |              |                              | <b>Total of GHAZIABAD (59):</b> | <b>2,19,192</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**  
**TREASURY NAME   GONDA (50)**

|            |                |                           |               |              |                              |                                |                 |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 102             | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 50004726   | 2 - EST        | First                     | Voted         | No Objection | 222060102   03   00          | 01Pay                          | 26,800          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 15,544          |                     |
|            |                |                           |               |              |                              | 06Other Allowances             | 600             |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,200           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>44,144</b>   |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 106             | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 50004726   | 1 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 85,800          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 49,764          |                     |
|            |                |                           |               |              |                              | 06Other Allowances             | 100             |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,470           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,37,134</b> |                     |
|            | 3 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 58,000          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 33,640          |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>91,640</b>   |                     |
|            |                |                           |               |              |                              | <b>Total of GONDA (50):</b>    | <b>2,72,918</b> |                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>GORAKHPUR (32)</b>  |                 |           |                               |

|            |                |                           |        |               |             |              |               |                              |            |                           |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |            |                           |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 32004726   | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 1,95,500   |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 1,13,390   |
|            |                |                           |        |               |             |              |               |                              |            | 06Other Allowances        |                 | 60         |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 15,140     |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                 | 3,24,090   |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 1,26,900   |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 73,602     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 12,980     |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                 | 2,13,482   |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 1,26,900   |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 73,602     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 12,980     |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                 | 2,13,482   |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 1,91,900   |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 1,11,302   |
|            |                |                           |        |               |             |              |               |                              |            | 06Other Allowances        |                 | 60         |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 13,660     |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                 | 3,16,922   |
|            |                |                           |        |               |             |              |               |                              |            | Total of GORAKHPUR (32):  |                 | 10,67,976  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **HAMIRPUR (25)**

|            |                |                           |               |              |                              |                                |                 |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 102             | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 25004726   | 3 - EST        | First                     | Voted         | No Objection | 222060102   03   00          | 01Pay                          | 19,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 11,078          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,100           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>31,278</b>   |                     |
|            | 6 - EST        | Second                    | Voted         | No Objection | 222060102   03   00          | 01Pay                          | 19,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 11,078          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,100           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>31,278</b>   |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 106             | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 25004726   | 1 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 38,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 22,098          |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>60,198</b>   |                     |
|            | 2 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 76,400          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 44,312          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 3,130           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,23,842</b> |                     |
|            | 4 - EST        | Second                    | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 38,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 22,098          |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>60,198</b>   |                     |
|            | 5 - EST        | Second                    | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 76,400          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 44,312          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 3,130           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,23,842</b> |                     |
|            |                |                           |               |              |                              | <b>Total of HAMIRPUR (25):</b> | <b>4,30,636</b> |                     |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |                 |            |
|------------------|----------------|---------------------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----------------|------------|
| TREASURY NAME    |                | HAPUR (90)                |        |               |  |             |              |               |                              |                        |                           |                 |            |
| Major Head       | 2220           | Information and Publicity |        |               |  | Sub Mj Head | 60           | Others        |                              | Minor Head             | 106                       | Field Publicity |            |
| Sub Head         | 03             | Not Available             |        |               |  | Detail Head | 00           | Not Available |                              |                        |                           |                 |            |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |                 | Amount (`) |
| 90004726         | 1 - EST        |                           | Second | Voted         |  |             | No Objection |               | 222060106                    | 03 00                  | 01Pay                     |                 | 19,900     |
|                  |                |                           |        |               |  |             |              |               |                              |                        | 03Dearness Allowance      |                 | 11,542     |
|                  |                |                           |        |               |  |             |              |               |                              |                        | 55House Rent Allowance    |                 | 1,160      |
|                  |                |                           |        |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |                 | 32,602     |
|                  |                |                           |        |               |  |             |              |               |                              |                        | Total of HAPUR (90):      |                 | 32,602     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   HARDOI (47)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 47004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 82,400          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 47,792          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,150           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,33,342</b> |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 81,200          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 47,096          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,970           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,32,266</b> |
|          |                |       |               |              |                              | <b>Total of HARDOI (47):</b>   | <b>2,65,608</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   HATHRAS (78)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 78004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 26,000<br>15,080<br>1,160 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>42,240</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,800<br>49,764<br>4,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,39,844</b>           |
|          |                |       |               |              |                              | <b>Total of HATHRAS (78):</b>                           | <b>1,82,084</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**  
**TREASURY NAME   JALAUN (24)**

|            |                |                           |        |               |             |              |               |                              |            |                           |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |            |                           |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 24004726   | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 51,800     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 30,044     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,160      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                 | 83,004     |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 24,200     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 14,036     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,160      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                 | 39,396     |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 24,200     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 14,036     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,160      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                 | 39,396     |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                     |                 | 51,800     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 30,044     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,160      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                 | 83,004     |
|            |                |                           |        |               |             |              |               |                              |            | Total of JALAUN (24):     |                 | 2,44,800   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|
| TREASURY NAME    |                | JAUNPUR (29)              |       |               |  |             |              |               |                              |                        |                           |     |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |
| 29004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     |                 | 1,13,900   |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 66,062     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 1,160      |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 1,81,122   |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of JAUNPUR (29):    |     |                 | 1,81,122   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 86                           |            | Information Department    |                 |            |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| TREASURY NAME    |                | JHANSI (23)               |       |               |             |              |               |                              |            |                           |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               | Detail Head | 00           | Not Available |                              |            |                           |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 23004726         | 1 - EST        |                           | First | Voted         |             | No Objection |               | 222060106 03 00              |            | 01Pay                     |                 | 2,32,500   |
|                  |                |                           |       |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 1,34,850   |
|                  |                |                           |       |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 20,300     |
|                  |                |                           |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                 | 3,87,650   |
|                  |                |                           |       |               |             |              |               |                              |            | Total of JHANSI (23):     |                 | 3,87,650   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT                   |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |
|------------------------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|
| TREASURY NAME                      |                | JYOTIBA FULLE NAGAR (86)  |       |               |  |             |              |               |                              |                        |                           |     |                 |            |
| Major Head                         | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |
| Sub Head                           | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |
| DDO Code                           | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |
| 86004726                           | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     |                 | 52,800     |
|                                    |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 30,624     |
|                                    |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 1,160      |
|                                    |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 84,584     |
| Total of JYOTIBA FULLE NAGAR (86): |                |                           |       |               |  |             |              |               |                              |                        |                           |     |                 | 84,584     |



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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 86                           |            | Information Department    |                 |            |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| TREASURY NAME    |                | KANNAUJ (84)              |       |               |             |              |               |                              |            |                           |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               | Detail Head | 00           | Not Available |                              |            |                           |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 84004726         | 1 - EST        |                           | First | Voted         |             | No Objection |               | 222060106 03 00              |            | 01Pay                     |                 | 1,11,400   |
|                  |                |                           |       |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 64,612     |
|                  |                |                           |       |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 2,630      |
|                  |                |                           |       |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                 | 1,78,642   |
|                  |                |                           |       |               |             |              |               |                              |            | Total of KANNAUJ (84):    |                 | 1,78,642   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 62004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                              | 53,600          |
|          |                |       |               |              |                              | 03Dearness Allowance               | 31,088          |
|          |                |       |               |              |                              | 55House Rent Allowance             | 2,020           |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>     | <b>86,708</b>   |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                              | 94,400          |
|          |                |       |               |              |                              | 03Dearness Allowance               | 54,752          |
|          |                |       |               |              |                              | 55House Rent Allowance             | 3,680           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>     | <b>1,52,832</b> |
|          |                |       |               |              |                              | <b>Total of KANPUR DEHAT (62):</b> | <b>2,39,540</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 20004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,45,800<br>1,42,564<br>18,560 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>4,06,924</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,77,600<br>1,03,008<br>17,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,98,128</b>                |
|          |                |       |               |              |                              | <b>Total of KANPUR NAGAR (20):</b>                      | <b>7,05,052</b>                |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|
| TREASURY NAME    |                | KAUSHAMBI (82)            |       |               |  |             |              |               |                              |                        |                           |     |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |
| 82004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106                    | 03 00                  | 01Pay                     |     |                 | 64,100     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 37,178     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 1,660      |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 1,02,938   |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of KAUSHAMBI (82):  |     |                 | 1,02,938   |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>KHERI (48)</b>      |                 |           |                               |

|            |                |                           |        |               |             |              |                              |       |                           |     |                     |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|---------------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others                       |       | Minor Head                | 102 | Information Centres |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                     |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                     | Amount (`) |
| 48004726   | 2 - EST        |                           | Second | Voted         |             | No Objection | 222060102                    | 03 00 | 01Pay                     |     |                     | 34,300     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 19,894     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 1,470      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                     | 55,664     |
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others                       |       | Minor Head                | 106 | Field Publicity     |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available                |       |                           |     |                     |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                     | Amount (`) |
| 48004726   | 1 - EST        |                           | Second | Voted         |             | No Objection | 222060106                    | 03 00 | 01Pay                     |     |                     | 31,400     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 18,212     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 1,470      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                     | 51,082     |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection | 222060106                    | 03 00 | 01Pay                     |     |                     | 72,400     |
|            |                |                           |        |               |             |              |                              |       | 03Dearness Allowance      |     |                     | 41,992     |
|            |                |                           |        |               |             |              |                              |       | 55House Rent Allowance    |     |                     | 3,130      |
|            |                |                           |        |               |             |              |                              |       | Total of Vr no 3 - EST:   |     |                     | 1,17,522   |
|            |                |                           |        |               |             |              |                              |       | Total of KHERI (48):      |     |                     | 2,24,268   |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **LALITPUR (58)**

|            |                |                           |        |               |             |                         |               |                              |            |                           |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60                      | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00                      | Not Available |                              |            |                           |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (₹) |
| 58004726   | 1 - EST        |                           | First  | Voted         |             | No Objection            |               | 222060106                    | 03 00      | 01Pay                     |                 | 42,800     |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                 | 24,824     |
|            |                |                           |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                 | 1,660      |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 1 - EST:   |                 | 69,284     |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection            |               | 222060106                    | 03 00      | 01Pay                     |                 | 22,100     |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                 | 12,818     |
|            |                |                           |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                 | 1,100      |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 2 - EST:   |                 | 36,018     |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection            |               | 222060106                    | 03 00      | 01Pay                     |                 | 22,100     |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                 | 12,818     |
|            |                |                           |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                 | 1,100      |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 3 - EST:   |                 | 36,018     |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection            |               | 222060106                    | 03 00      | 01Pay                     |                 | 42,800     |
|            |                |                           |        |               |             |                         |               |                              |            | 03Dearness Allowance      |                 | 24,824     |
|            |                |                           |        |               |             |                         |               |                              |            | 55House Rent Allowance    |                 | 1,660      |
|            |                |                           |        |               |             |                         |               |                              |            | Total of Vr no 4 - EST:   |                 | 69,284     |
|            |                |                           |        |               |             | Total of LALITPUR (58): |               |                              |            |                           |                 | 2,10,604   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |      |                           |             |    |       |            |     |                     |
|------------|------|---------------------------|-------------|----|-------|------------|-----|---------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 01 | Films | Minor Head | 105 | Production of films |
|------------|------|---------------------------|-------------|----|-------|------------|-----|---------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004731 | 1 - EST        | First  | Voted         | No Objection | 222001105    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,68,100<br>97,498<br>9,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>2,75,158</b>                       |
|          | 23 - EST       | Second | Voted         | No Objection | 222001105    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,28,400<br>2,48,472<br>120<br>33,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - EST:</b>                                               | <b>7,10,572</b>                       |
|          | 24 - EST       | Second | Voted         | No Objection | 222001105    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,68,100<br>97,498<br>9,560           |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>2,75,158</b>                       |
|          | 7 - EST        | First  | Voted         | No Objection | 222001105    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,28,400<br>2,48,472<br>120<br>33,580 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>7,10,572</b>                       |

|            |      |                           |             |    |        |            |     |                              |
|------------|------|---------------------------|-------------|----|--------|------------|-----|------------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|--------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                                  |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| 60004731 | 10 - EST       | First  | Voted         | No Objection | 222060001    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 34,46,850<br>20,01,493<br>2,320<br>2,63,480 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>57,14,143</b>                            |
|          | 12 - MIS       | Second | Voted         | No Objection | 222060001    03   00         | 02Wages                                                                       | 1,22,500                                    |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - MIS:</b>                                               | <b>1,22,500</b>                             |
|          | 13 - MIS       | Second | Voted         | No Objection | 222060001    03   00         | 58Payment for Outsourcing Services                                            | 69,517                                      |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - MIS:</b>                                               | <b>69,517</b>                               |
|          | 16 - EST       | First  | Voted         | No Objection | 222060001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 1,60,000<br>92,800                          |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,52,800</b>                             |
|          | 17 - EST       | First  | Voted         | No Objection | 222060001    03   00         | 01Pay<br>03Dearness Allowance                                                 | 2,14,100<br>1,24,178                        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |      |                           |             |    |        |            |     |                              |
|------------|------|---------------------------|-------------|----|--------|------------|-----|------------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 001 | Direction and Administration |
|------------|------|---------------------------|-------------|----|--------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| <b>60004731</b> | 17 - EST       | First  | Voted         | No Objection | 222060001    03   00         | 55House Rent Allowance             | 15,980           |
|                 |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b>    | <b>3,54,258</b>  |
|                 | 25 - EST       | Second | Voted         | No Objection | 222060001    03   00         | 01Pay                              | 29,82,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 17,29,618        |
|                 |                |        |               |              |                              | 06Other Allowances                 | 1,680            |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 2,25,740         |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - EST:</b>    | <b>49,39,138</b> |
|                 | 28 - EST       | Second | Voted         | No Objection | 222060001    03   00         | 01Pay                              | 2,03,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 1,18,262         |
|                 |                |        |               |              |                              | 06Other Allowances                 | 20               |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 15,860           |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - EST:</b>    | <b>3,38,042</b>  |
|                 | 3 - MIS        | Second | Voted         | No Objection | 222060001    03   00         | 58Payment for Outsourcing Services | 22,36,447        |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>     | <b>22,36,447</b> |
|                 | 31 - EST       | Second | Voted         | No Objection | 222060001    03   00         | 01Pay                              | 34,50,294        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 20,01,841        |
|                 |                |        |               |              |                              | 06Other Allowances                 | 2,320            |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 2,63,480         |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - EST:</b>    | <b>57,17,935</b> |
|                 | 32 - MIS       | Second | Voted         | No Objection | 222060001    03   00         | 49Medical Expenses                 | 6,19,948         |
|                 |                |        |               |              |                              | <b>Total of Vr no 32 - MIS:</b>    | <b>6,19,948</b>  |
|                 | 4 - MIS        | Second | Voted         | No Objection | 222060001    03   00         | 13Expenditure on Telephone         | 95,984           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>     | <b>95,984</b>    |
|                 | 9 - EST        | First  | Voted         | No Objection | 222060001    03   00         | 01Pay                              | 29,82,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 17,29,618        |
|                 |                |        |               |              |                              | 06Other Allowances                 | 1,680            |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 2,25,740         |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>     | <b>49,39,138</b> |

|            |      |                           |             |    |        |            |     |                                  |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 101 | Advertising and visual Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|--------------------|
| <b>60004731</b> | 14 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and Publicity expenses | 1,89,14,350        |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - MIS:</b>               | <b>1,89,14,350</b> |
|                 | 15 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and                    | 11,76,72,565       |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |      |                           |             |    |        |            |     |                                  |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 101 | Advertising and visual Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (₹)          |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|
| 60004731 | 15 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | Publicity expenses                            |                     |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b>               | <b>11,76,72,565</b> |
|          | 16 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 4,03,61,392         |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b>               | <b>4,03,61,392</b>  |
|          | 17 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 1,23,53,750         |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - MIS:</b>               | <b>1,23,53,750</b>  |
|          | 18 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 1,99,49,000         |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - MIS:</b>               | <b>1,99,49,000</b>  |
|          | 19 - EST       | Second | Voted         | No Objection | 222060101    05 00           | 01Pay                                         | 88,400              |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 51,272              |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 7,560               |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b>               | <b>1,47,232</b>     |
|          | 19 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 49,28,178           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - MIS:</b>               | <b>49,28,178</b>    |
|          | 2 - MIS        | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 19,27,99,561        |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                | <b>19,27,99,561</b> |
|          | 20 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 81,01,240           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - MIS:</b>               | <b>81,01,240</b>    |
|          | 21 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 6,66,02,632         |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - MIS:</b>               | <b>6,66,02,632</b>  |
|          | 22 - EST       | Second | Voted         | No Objection | 222060101    05 00           | 01Pay                                         | 5,52,700            |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 3,20,566            |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 37,620              |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b>               | <b>9,10,886</b>     |
|          | 22 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 2,88,05,956         |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - MIS:</b>               | <b>2,88,05,956</b>  |
|          | 23 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 2,89,86,085         |
|          |                |        |               |              |                              | <b>Total of Vr no 23 - MIS:</b>               | <b>2,89,86,085</b>  |
|          | 24 - MIS       | Second | Voted         | No Objection | 222060101    05 00           | 19Advertisement, Sales and Publicity expenses | 20,62,160           |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |      |                           |             |    |        |            |     |                                  |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 101 | Advertising and visual Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>60004731</b> | 24 - MIS       |        |               |              |                              | <b>Total of Vr no 24 - MIS:</b>                         | <b>20,62,160</b>               |
|                 | 25 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 50,94,090                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 25 - MIS:</b>                         | <b>50,94,090</b>               |
|                 | 26 - EST       | Second | Voted         | No Objection | 222060101    05   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,96,200<br>3,45,796<br>51,100 |
|                 |                |        |               |              |                              | <b>Total of Vr no 26 - EST:</b>                         | <b>9,93,096</b>                |
|                 | 28 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 59,65,195                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 28 - MIS:</b>                         | <b>59,65,195</b>               |
|                 | 29 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 21,32,760                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 29 - MIS:</b>                         | <b>21,32,760</b>               |
|                 | 30 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 6,78,76,514                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 30 - MIS:</b>                         | <b>6,78,76,514</b>             |
|                 | 31 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 1,85,85,000                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 31 - MIS:</b>                         | <b>1,85,85,000</b>             |
|                 | 33 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 6,83,33,279                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 33 - MIS:</b>                         | <b>6,83,33,279</b>             |
|                 | 34 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 38,99,340                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 34 - MIS:</b>                         | <b>38,99,340</b>               |
|                 | 35 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 85,10,099                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 35 - MIS:</b>                         | <b>85,10,099</b>               |
|                 | 36 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 1,35,51,919                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 36 - MIS:</b>                         | <b>1,35,51,919</b>             |
|                 | 37 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 3,16,67,972                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 37 - MIS:</b>                         | <b>3,16,67,972</b>             |
|                 | 38 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and<br>Publicity expenses        | 5,03,10,342                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 38 - MIS:</b>                         | <b>5,03,10,342</b>             |
|                 | 39 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and                              | 2,00,000                       |

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**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |      |                           |             |    |        |            |     |                                  |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 101 | Advertising and visual Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                     | Amount (`)          |
|----------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------|---------------------|
| 60004731 | 39 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | Publicity expenses                            |                     |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - MIS:</b>               | <b>2,00,000</b>     |
|          | 4 - EST        | First  | Voted         | No Objection | 222060101    05   00         | 01Pay                                         | 5,52,700            |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 3,20,566            |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 37,620              |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                | <b>9,10,886</b>     |
|          | 40 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and Publicity expenses | 72,05,762           |
|          |                |        |               |              |                              | <b>Total of Vr no 40 - MIS:</b>               | <b>72,05,762</b>    |
|          | 41 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and Publicity expenses | 16,56,630           |
|          |                |        |               |              |                              | <b>Total of Vr no 41 - MIS:</b>               | <b>16,56,630</b>    |
|          | 42 - MIS       | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and Publicity expenses | 23,60,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 42 - MIS:</b>               | <b>23,60,230</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 222060101    05   00         | 01Pay                                         | 5,96,200            |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 3,45,796            |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 51,100              |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                | <b>9,93,096</b>     |
|          | 5 - MIS        | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and Publicity expenses | 21,26,00,947        |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                | <b>21,26,00,947</b> |
|          | 6 - MIS        | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and Publicity expenses | 6,99,10,065         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                | <b>6,99,10,065</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 222060101    05   00         | 01Pay                                         | 88,400              |
|          |                |        |               |              |                              | 03Dearness Allowance                          | 51,272              |
|          |                |        |               |              |                              | 55House Rent Allowance                        | 7,560               |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                | <b>1,47,232</b>     |
|          | 9 - MIS        | Second | Voted         | No Objection | 222060101    05   00         | 19Advertisement, Sales and Publicity expenses | 10,61,20,733        |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                | <b>10,61,20,733</b> |

|            |      |                           |             |    |        |            |     |                     |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 | Information Centres |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004731 | 10 - MIS       | Second | Voted         | No Objection | 222060102    03   00         | 42Other Expense           | 13,73,011  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                           |             |    |        |            |     |                     |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 | Information Centres |
|------------|------|---------------------------|-------------|----|--------|------------|-----|---------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|------|---------------|-------------|------------------------------|---------------------------|------------|
| 60004731 | 10 - MIS       |      |               |             |                              | Total of Vr no 10 - MIS:  | 13,73,011  |

|            |      |                           |             |    |        |            |     |                            |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 103 | Press Information Services |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004731 | 2 - EST        | First  | Voted         | No Objection | 222060103   04   00          | 01Pay                     | 43,400     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 25,172     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 4,800      |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:   | 73,372     |
|          | 30 - EST       | Second | Voted         | No Objection | 222060103   04   00          | 01Pay                     | 43,400     |
|          |                |        |               |              |                              | 03Dearness Allowance      | 25,172     |
|          |                |        |               |              |                              | 55House Rent Allowance    | 4,800      |
|          |                |        |               |              |                              | Total of Vr no 30 - EST:  | 73,372     |

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004726 | 15 - EST       | First  | Voted         | No Objection | 222060106   03   00          | 01Pay                     | 2,21,556   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,25,570   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 18,540     |
|          |                |        |               |              |                              | Total of Vr no 15 - EST:  | 3,65,666   |
|          | 33 - EST       | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                     | 2,16,500   |
|          |                |        |               |              |                              | 03Dearness Allowance      | 1,25,570   |
|          |                |        |               |              |                              | 55House Rent Allowance    | 18,540     |

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------|------------|
| 60004731 | 11 - EST       | First | Voted         | No Objection | 222060106   03   00          | 01Pay                     | 7,84,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 4,54,720   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 60,260     |
|          |                |       |               |              |                              | Total of Vr no 11 - EST:  | 12,98,980  |
|          | 13 - EST       | First | Voted         | No Objection | 222060106   03   00          | 01Pay                     | 3,60,000   |
|          |                |       |               |              |                              | 03Dearness Allowance      | 2,08,800   |
|          |                |       |               |              |                              | 55House Rent Allowance    | 27,700     |
|          |                |       |               |              |                              | Total of Vr no 13 - EST:  | 5,96,500   |

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|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60004731 | 20 - EST       | Second | Voted         | No Objection | 222060106    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,84,000<br>4,54,720<br>60,260 |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b>                         | <b>12,98,980</b>               |
|          | 21 - EST       | Second | Voted         | No Objection | 222060106    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 3,60,000<br>2,08,800<br>27,700 |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b>                         | <b>5,96,500</b>                |
|          | 27 - MIS       | Second | Voted         | No Objection | 222060106    03   00         | 58Payment for Outsourcing Services                      | 23,24,297                      |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - MIS:</b>                         | <b>23,24,297</b>               |
|          | 7 - MIS        | Second | Voted         | No Objection | 222060106    03   00         | 49Medical Expenses                                      | 1,84,206                       |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                          | <b>1,84,206</b>                |

|            |      |                           |             |    |        |            |     |                |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 109 | Photo Services |
|------------|------|---------------------------|-------------|----|--------|------------|-----|----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                         |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------|
| 60004731 | 27 - EST       | Second | Voted         | No Objection | 222060109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,53,193<br>93,670<br>40<br>15,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 27 - EST:</b>                                               | <b>2,62,283</b>                    |
|          | 6 - EST        | First  | Voted         | No Objection | 222060109    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,62,423<br>93,670<br>40<br>15,380 |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>2,71,513</b>                    |

|            |      |                           |             |    |        |            |     |              |
|------------|------|---------------------------|-------------|----|--------|------------|-----|--------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 110 | Publications |
|------------|------|---------------------------|-------------|----|--------|------------|-----|--------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)         |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|--------------------|
| 60004731 | 11 - MIS       | Second | Voted         | No Objection | 222060110    03   00         | 18Publication                   | 1,40,72,663        |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - MIS:</b> | <b>1,40,72,663</b> |
|          | 12 - EST       | First  | Voted         | No Objection | 222060110    03   00         | 01Pay                           | 6,87,380           |

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|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                               |

|            |      |                           |             |    |               |            |     |              |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|--------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others        | Minor Head | 110 | Publications |
| Sub Head   | 03   | Not Available             | Detail Head | 00 | Not Available |            |     |              |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004731 | 12 - EST       | First  | Voted         | No Objection | 222060110    03   00         | 03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance          | 3,97,764<br>120<br>44,700             |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>11,29,964</b>                      |
|          | 14 - EST       | First  | Voted         | No Objection | 222060110    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 8,72,812<br>5,04,600<br>160<br>78,940 |
|          |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>14,56,512</b>                      |
|          | 18 - EST       | Second | Voted         | No Objection | 222060110    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 45,400<br>26,332<br>40<br>3,340       |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b>                                               | <b>75,112</b>                         |
|          | 32 - EST       | Second | Voted         | No Objection | 222060110    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,31,200<br>4,24,096<br>160<br>48,040 |
|          |                |        |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>12,03,496</b>                      |
|          | 34 - EST       | Second | Voted         | No Objection | 222060110    03   00         | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,25,840<br>5,36,616<br>160<br>84,560 |
|          |                |        |               |              |                              | <b>Total of Vr no 34 - EST:</b>                                               | <b>15,47,176</b>                      |

|            |      |                           |             |    |               |            |     |                                 |
|------------|------|---------------------------|-------------|----|---------------|------------|-----|---------------------------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others        | Minor Head | 111 | Community Radio and Televisions |
| Sub Head   | 03   | Not Available             | Detail Head | 00 | Not Available |            |     |                                 |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 60004731 | 26 - MIS       | Second | Voted         | No Objection | 222060111    03   00         | 29Maintenance                                           | 24,500                    |
|          |                |        |               |              |                              | <b>Total of Vr no 26 - MIS:</b>                         | <b>24,500</b>             |
|          | 29 - EST       | Second | Voted         | No Objection | 222060111    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,300<br>36,714<br>2,320 |
|          |                |        |               |              |                              | <b>Total of Vr no 29 - EST:</b>                         | <b>1,02,334</b>           |
|          | 3 - EST        | First  | Voted         | No Objection | 222060111    03   00         | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 63,300<br>36,714<br>2,320 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |        | 2026          |             | GRANT NO     |               | 86                           |  | Information Department    |     |                                 |                |
|------------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|---------------------------------|----------------|
| TREASURY NAME    |                | LUCKNOW-2 (60)            |        |               |             |              |               |                              |  |                           |     |                                 |                |
| Major Head       | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              |  | Minor Head                | 111 | Community Radio and Televisions |                |
| Sub Head         | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                                 |                |
| DDO Code         | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                                 | Amount (`)     |
| 60004731         | 3 - EST        |                           |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                                 | 1,02,334       |
|                  | 8 - MIS        |                           | Second | Voted         |             | No Objection |               | 222060111 03 00              |  | 080Office Expenditure     |     |                                 | 7,43,495       |
|                  |                |                           |        |               |             |              |               |                              |  | Total of Vr no 8 - MIS:   |     |                                 | 7,43,495       |
|                  |                |                           |        |               |             |              |               |                              |  | Total of LUCKNOW-2 (60):  |     |                                 | 1,27,85,28,360 |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **MAHARAJGANJ (70)**

|            |                |                           |        |               |             |                            |               |                              |            |                           |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|----------------------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60                         | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00                         | Not Available |                              |            |                           |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason                |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 70004726   | 1 - EST        |                           | First  | Voted         |             | No Objection               |               | 222060106                    | 03 00      | 01Pay                     |                 | 56,900     |
|            |                |                           |        |               |             |                            |               |                              |            | 03Dearness Allowance      |                 | 33,002     |
|            |                |                           |        |               |             |                            |               |                              |            | 55House Rent Allowance    |                 | 2,020      |
|            |                |                           |        |               |             |                            |               |                              |            | Total of Vr no 1 - EST:   |                 | 91,922     |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection               |               | 222060106                    | 03 00      | 01Pay                     |                 | 81,200     |
|            |                |                           |        |               |             |                            |               |                              |            | 03Dearness Allowance      |                 | 47,096     |
|            |                |                           |        |               |             |                            |               |                              |            | 55House Rent Allowance    |                 | 1,160      |
|            |                |                           |        |               |             |                            |               |                              |            | Total of Vr no 2 - EST:   |                 | 1,29,456   |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection               |               | 222060106                    | 03 00      | 01Pay                     |                 | 81,200     |
|            |                |                           |        |               |             |                            |               |                              |            | 03Dearness Allowance      |                 | 47,096     |
|            |                |                           |        |               |             |                            |               |                              |            | 55House Rent Allowance    |                 | 1,160      |
|            |                |                           |        |               |             |                            |               |                              |            | Total of Vr no 3 - EST:   |                 | 1,29,456   |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection               |               | 222060106                    | 03 00      | 01Pay                     |                 | 56,900     |
|            |                |                           |        |               |             |                            |               |                              |            | 03Dearness Allowance      |                 | 33,002     |
|            |                |                           |        |               |             |                            |               |                              |            | 55House Rent Allowance    |                 | 2,020      |
|            |                |                           |        |               |             |                            |               |                              |            | Total of Vr no 4 - EST:   |                 | 91,922     |
|            |                |                           |        |               |             | Total of MAHARAJGANJ (70): |               |                              |            |                           |                 | 4,42,756   |



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| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |  |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|--|
| TREASURY NAME    |                | MAHOBA (71)               |       |               |  |             |              |               |                              |                        |                           |     |                 |  |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |  |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |  |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     | Amount (`)      |  |
| 71004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     | 32,300          |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     | 18,734          |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 06Other Allowances        |     | 800             |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     | 1,160           |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     | 52,994          |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of MAHOBA (71):     |     | 52,994          |  |

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|                         |                      |             |                 |           |                               |
|-------------------------|----------------------|-------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>         | <b>2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>MAINPURI (09)</b> |             |                 |           |                               |

|            |                |                           |        |               |             |                         |               |                              |       |                           |     |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|-------------------------|---------------|------------------------------|-------|---------------------------|-----|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60                      | Others        |                              |       | Minor Head                | 106 | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00                      | Not Available |                              |       |                           |     |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason             |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount (`) |
| 09004726   | 1 - EST        |                           | First  | Voted         |             | No Objection            |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 56,900     |
|            |                |                           |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                 | 33,002     |
|            |                |                           |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                 | 2,760      |
|            |                |                           |        |               |             |                         |               |                              |       | Total of Vr no 1 - EST:   |     |                 | 92,662     |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection            |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 71,900     |
|            |                |                           |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                 | 41,702     |
|            |                |                           |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                 | 3,970      |
|            |                |                           |        |               |             |                         |               |                              |       | Total of Vr no 2 - EST:   |     |                 | 1,17,572   |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection            |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 56,900     |
|            |                |                           |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                 | 33,002     |
|            |                |                           |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                 | 2,760      |
|            |                |                           |        |               |             |                         |               |                              |       | Total of Vr no 3 - EST:   |     |                 | 92,662     |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection            |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 71,900     |
|            |                |                           |        |               |             |                         |               |                              |       | 03Dearness Allowance      |     |                 | 41,702     |
|            |                |                           |        |               |             |                         |               |                              |       | 55House Rent Allowance    |     |                 | 3,970      |
|            |                |                           |        |               |             |                         |               |                              |       | Total of Vr no 4 - EST:   |     |                 | 1,17,572   |
|            |                |                           |        |               |             | Total of MAINPURI (09): |               |                              |       |                           |     |                 | 4,20,468   |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **MATHURA (07)**

|            |                |                           |        |               |             |              |               |                              |            |                           |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                       | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |            |                           |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                 | Amount (`) |
| 07004726   | 3 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106 03 00              |            | 01Pay                     |                 | 1,21,000   |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 70,180     |
|            |                |                           |        |               |             |              |               |                              |            | 06Other Allowances        |                 | 90         |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 4,780      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                 | 1,96,050   |
|            | 4 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106 03 00              |            | 01Pay                     |                 | 90,500     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 52,490     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,470      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                 | 1,44,460   |
|            | 5 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106 03 00              |            | 01Pay                     |                 | 1,21,000   |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 70,180     |
|            |                |                           |        |               |             |              |               |                              |            | 06Other Allowances        |                 | 90         |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 4,780      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:   |                 | 1,96,050   |
|            | 6 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106 03 00              |            | 01Pay                     |                 | 90,500     |
|            |                |                           |        |               |             |              |               |                              |            | 03Dearness Allowance      |                 | 52,490     |
|            |                |                           |        |               |             |              |               |                              |            | 55House Rent Allowance    |                 | 1,470      |
|            |                |                           |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:   |                 | 1,44,460   |
|            |                |                           |        |               |             |              |               |                              |            | Total of MATHURA (07):    |                 | 6,81,020   |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   MAU (66)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 66004726 | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 86,400          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 50,112          |
|          |                |        |               |              |                              | 06Other Allowances             | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 1,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,37,732</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 1,06,300        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 61,654          |
|          |                |        |               |              |                              | 06Other Allowances             | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 2,320           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,70,334</b> |
|          |                |        |               |              |                              | <b>Total of MAU (66):</b>      | <b>3,08,066</b> |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **MEERUT (04)**

|            |                |                           |        |               |             |              |               |                              |       |                           |     |                 |            |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-----------------|------------|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              |       | Minor Head                | 106 | Field Publicity |            |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                 |            |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                 | Amount (`) |
| 04004726   | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 96,700     |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 56,086     |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 6,980      |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                 | 1,59,766   |
|            | 2 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 1,04,800   |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 60,784     |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 4,520      |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                 | 1,70,104   |
|            | 3 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 96,700     |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 56,086     |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 6,980      |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                 | 1,59,766   |
|            | 4 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                     |     |                 | 1,04,800   |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                 | 60,784     |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                 | 4,520      |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                 | 1,70,104   |
|            |                |                           |        |               |             |              |               |                              |       | Total of MEERUT (04):     |     |                 | 6,59,740   |

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**TREASURY NAME   MIRZAPUR (28)**

|            |                |                           |               |              |                              |                                |                 |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|--------------------------------|-----------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 102             | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 28004726   | 2 - EST        | Second                    | Voted         | No Objection | 222060102   03   00          | 01Pay                          | 25,350          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 14,442          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,100           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>40,892</b>   |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                     | 106             | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |                     |
| 28004726   | 1 - EST        | Second                    | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 19,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 11,078          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 1,100           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>31,278</b>   |                     |
|            | 3 - EST        | Second                    | Voted         | No Objection | 222060106   03   00          | 01Pay                          | 1,18,000        |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance           | 68,440          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance         | 2,020           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,88,460</b> |                     |
|            |                |                           |               |              |                              | <b>Total of MIRZAPUR (28):</b> | <b>2,60,630</b> |                     |



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|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>MORADABAD (14)</b>  |                 |           |                               |

|            |                |                           |               |              |                              |                           |            |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 102        | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 14004726   | 1 - EST        | First                     | Voted         | No Objection | 222060102    03   00         | 01Pay                     | 37,500     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 21,750     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 2,940      |                     |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 62,190     |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106        | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 14004726   | 2 - EST        | First                     | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 94,300     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 54,694     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 7,980      |                     |
|            |                |                           |               |              |                              | Total of Vr no 2 - EST:   | 1,56,974   |                     |
|            | 3 - EST        | First                     | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 37,000     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 21,460     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 3,340      |                     |
|            |                |                           |               |              |                              | Total of Vr no 3 - EST:   | 61,800     |                     |
|            |                |                           |               |              |                              | Total of MORADABAD (14):  | 2,80,964   |                     |

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| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |                              |                 |  |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|------------------------------|-----------------|--|
| TREASURY NAME    |                | MUZAFFARNAGAR (03)        |       |               |  |             |              |               |                              |                        |                           |                              |                 |  |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106                          | Field Publicity |  |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |                              |                 |  |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |                              | Amount (`)      |  |
| 03004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |                              | 76,800          |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |                              | 44,544          |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 06Other Allowances        |                              | 140             |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |                              | 3,130           |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        |                           | Total of Vr no 1 - EST:      | 1,24,614        |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        |                           | Total of MUZAFFARNAGAR (03): | 1,24,614        |  |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   PADRAUNA (73)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 73004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance                           | 31,900<br>18,502          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>50,402</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 32,000<br>18,560<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>51,760</b>             |
|          |                |       |               |              |                              | <b>Total of PADRAUNA (73):</b>                          | <b>1,02,162</b>           |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **PAO NEW DELHI TREASURY (63)**

|            |                |                           |                                       |               |             |              |               |                              |       |                                     |     |                     |            |  |
|------------|----------------|---------------------------|---------------------------------------|---------------|-------------|--------------|---------------|------------------------------|-------|-------------------------------------|-----|---------------------|------------|--|
| Major Head | 2220           | Information and Publicity |                                       |               | Sub Mj Head | 60           | Others        |                              |       | Minor Head                          | 102 | Information Centres |            |  |
| Sub Head   | 03             | Not Available             |                                       |               | Detail Head | 00           | Not Available |                              |       |                                     |     |                     |            |  |
| DDO Code   | Vr. No. & Type |                           | List                                  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description           |     |                     | Amount (`) |  |
| 63004261   | 1 - EST        |                           | Second                                | Voted         |             | No Objection |               | 222060102                    | 03 00 | 01Pay                               |     |                     | 44,100     |  |
|            |                |                           |                                       |               |             |              |               |                              |       | 03Dearness Allowance                |     |                     | 25,578     |  |
|            |                |                           |                                       |               |             |              |               |                              |       | Total of Vr no 1 - EST:             |     |                     | 69,678     |  |
|            | 1 - MIS        |                           | Second                                | Voted         |             | No Objection |               | 222060102                    | 03 00 | 17Rent, Surcharge and Tax-ownership |     |                     | 10,16,728  |  |
|            |                |                           |                                       |               |             |              |               |                              |       | Total of Vr no 1 - MIS:             |     |                     | 10,16,728  |  |
|            | 2 - EST        |                           | Second                                | Voted         |             | No Objection |               | 222060102                    | 03 00 | 01Pay                               |     |                     | 1,67,300   |  |
|            |                |                           |                                       |               |             |              |               |                              |       | 03Dearness Allowance                |     |                     | 97,034     |  |
|            |                |                           |                                       |               |             |              |               |                              |       | 55House Rent Allowance              |     |                     | 50,190     |  |
|            |                |                           |                                       |               |             |              |               |                              |       | Total of Vr no 2 - EST:             |     |                     | 3,14,524   |  |
|            | 2 - MIS        |                           | Second                                | Voted         |             | No Objection |               | 222060102                    | 03 00 | 08Office Expenditure                |     |                     | 50,563     |  |
|            |                |                           |                                       |               |             |              |               |                              |       | Total of Vr no 2 - MIS:             |     |                     | 50,563     |  |
|            | 3 - MIS        |                           | Second                                | Voted         |             | No Objection |               | 222060102                    | 03 00 | 12Office Furniture and Instrument   |     |                     | 80,545     |  |
|            |                |                           |                                       |               |             |              |               |                              |       | Total of Vr no 3 - MIS:             |     |                     | 80,545     |  |
|            |                |                           | Total of PAO NEW DELHI TREASURY (63): |               |             |              |               |                              |       |                                     |     |                     | 15,32,038  |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   PILIBHIT (16)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>16004726</b> | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance  | 65,900<br>38,222 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,04,122</b>  |
|                 | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance  | 65,900<br>38,222 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,04,122</b>  |
|                 |                |        |               |              |                              | <b>Total of PILIBHIT (16):</b> | <b>2,08,244</b>  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description        | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------|-----------------|
| 53004726 | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                            | 1,04,200        |
|          |                |       |               |              |                              | 03Dearness Allowance             | 60,436          |
|          |                |       |               |              |                              | 06Other Allowances               | 800             |
|          |                |       |               |              |                              | 55House Rent Allowance           | 5,440           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>   | <b>1,70,876</b> |
|          | 3 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay                            | 56,900          |
|          |                |       |               |              |                              | 03Dearness Allowance             | 33,002          |
|          |                |       |               |              |                              | 55House Rent Allowance           | 2,760           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>   | <b>92,662</b>   |
|          |                |       |               |              |                              | <b>Total of PRATAPGARH (53):</b> | <b>2,63,538</b> |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                           |               |              |                              |                                 |                 |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------------|-----------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                      | 102             | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                 |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |                     |
| 22004726   | 2 - EST        | First                     | Voted         | No Objection | 222060102   03   00          | 01Pay                           | 23,100          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance            | 13,398          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance          | 2,400           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>38,898</b>   |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                      | 106             | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                                 |                 |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |                     |
| 22004726   | 1 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                           | 72,900          |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance            | 42,282          |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance          | 6,980           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 1 - EST:</b>  | <b>1,22,162</b> |                     |
|            | 3 - EST        | First                     | Voted         | No Objection | 222060106   03   00          | 01Pay                           | 1,94,200        |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance            | 1,12,636        |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance          | 5,660           |                     |
|            |                |                           |               |              |                              | <b>Total of Vr no 3 - EST:</b>  | <b>3,12,496</b> |                     |
|            |                |                           |               |              |                              | <b>Total of PRAYAGRAJ (22):</b> | <b>4,73,556</b> |                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 45004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 88,500<br>51,330<br>4,230 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,44,060</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,900<br>50,402<br>4,280 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,41,582</b>           |
|          |                |       |               |              |                              | <b>Total of RAIBAREILLY (45):</b>                       | <b>2,85,642</b>           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                    |             |                 |           |                               |
|-------------------------|--------------------|-------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL</b>       | <b>2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>RAMPUR (17)</b> |             |                 |           |                               |

|            |                       |                           |        |               |             |              |               |                              |            |                                                    |                 |              |
|------------|-----------------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|----------------------------------------------------|-----------------|--------------|
| Major Head | 2220                  | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              | Minor Head | 106                                                | Field Publicity |              |
| Sub Head   | 03                    | Not Available             |        |               | Detail Head | 00           | Not Available |                              |            |                                                    |                 |              |
| DDO Code   | Vr. No. & Type        |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                          |                 | Amount ( ` ) |
| 17004726   | 1 - EST               |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                                              |                 | 32,300       |
|            |                       |                           |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                 | 18,734       |
|            |                       |                           |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                 | 1,470        |
|            |                       |                           |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:                            |                 | 52,504       |
|            | 1 - MIS               |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                 | 34,939       |
|            |                       |                           |        |               |             |              |               |                              |            | Total of Vr no 1 - MIS:                            |                 | 34,939       |
|            | 2 - EST               |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                                              |                 | 38,100       |
|            |                       |                           |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                 | 22,098       |
|            |                       |                           |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:                            |                 | 60,198       |
|            | 3 - EST               |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                                              |                 | 38,100       |
|            |                       |                           |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                 | 22,098       |
|            |                       |                           |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:                            |                 | 60,198       |
|            | 4 - EST               |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00      | 01Pay                                              |                 | 32,300       |
|            |                       |                           |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                 | 18,734       |
|            |                       |                           |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                 | 1,470        |
|            |                       |                           |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:                            |                 | 52,504       |
|            | Total of RAMPUR (17): |                           |        |               |             |              |               |                              |            |                                                    |                 | 2,60,343     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   SAHARANPUR (02)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 02004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,200<br>32,016<br>5,620 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>92,836</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 92,200<br>53,476<br>6,980 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,52,656</b>           |
|          |                |       |               |              |                              | <b>Total of SAHARANPUR (02):</b>                        | <b>2,45,492</b>           |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|
| TREASURY NAME    |                | SAMBHAL (92)              |       |               |  |             |              |               |                              |                        |                           |     |                 |            |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |
| 92004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     |                 | 55,200     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 32,016     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 2,810      |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 90,026     |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of SAMBHAL (92):    |     |                 | 90,026     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**  
**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                           |             |               |               |                              |                                                    |                 |
|------------|----------------|---------------------------|-------------|---------------|---------------|------------------------------|----------------------------------------------------|-----------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head | 60            | Others        | Minor Head                   | 106                                                | Field Publicity |
| Sub Head   | 03             | Not Available             | Detail Head | 00            | Not Available |                              |                                                    |                 |
| DDO Code   | Vr. No. & Type |                           | List        | Voted/Charged | O.B. Reason   | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (`)      |
| 80004726   | 1 - EST        |                           | First       | Voted         | No Objection  | 222060106   03   00          | 01Pay                                              | 88,100          |
|            |                |                           |             |               |               |                              | 03Dearness Allowance                               | 51,098          |
|            |                |                           |             |               |               |                              | 55House Rent Allowance                             | 3,920           |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 1 - EST:</b>                     | <b>1,43,118</b> |
|            | 1 - MIS        |                           | Second      | Voted         | No Objection  | 222060106   03   00          | 17Rent, Surcharge and Tax-ownership                | 90,000          |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>90,000</b>   |
|            | 2 - EST        |                           | Second      | Voted         | No Objection  | 222060106   03   00          | 01Pay                                              | 88,100          |
|            |                |                           |             |               |               |                              | 03Dearness Allowance                               | 51,098          |
|            |                |                           |             |               |               |                              | 55House Rent Allowance                             | 3,920           |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>1,43,118</b> |
|            | 2 - MIS        |                           | Second      | Voted         | No Objection  | 222060106   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 39,000          |
|            |                |                           |             |               |               |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>39,000</b>   |
|            |                |                           |             |               |               |                              | <b>Total of SANT KABIR NAGAR (80):</b>             | <b>4,15,236</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   SANT RAVIDAS NAGAR (72)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------|-----------------|
| 72004726 | 1 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                                    | 1,48,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                     | 85,956          |
|          |                |        |               |              |                              | 06Other Allowances                       | 100             |
|          |                |        |               |              |                              | 55House Rent Allowance                   | 4,230           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>           | <b>2,38,486</b> |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay                                    | 1,07,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                     | 62,176          |
|          |                |        |               |              |                              | 06Other Allowances                       | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance                   | 2,760           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>           | <b>1,72,196</b> |
|          |                |        |               |              |                              | <b>Total of SANT RAVIDAS NAGAR (72):</b> | <b>4,10,682</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**  
**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |                |                           |        |               |             |              |               |                              |       |                            |     |                             |            |          |  |
|------------|----------------|---------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|-----------------------------|------------|----------|--|
| Major Head | 2220           | Information and Publicity |        |               | Sub Mj Head | 60           | Others        |                              |       | Minor Head                 | 106 | Field Publicity             |            |          |  |
| Sub Head   | 03             | Not Available             |        |               | Detail Head | 00           | Not Available |                              |       |                            |     |                             |            |          |  |
| DDO Code   | Vr. No. & Type |                           | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                             | Amount (') |          |  |
| 15004726   | 1 - EST        |                           | First  | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                      |     |                             | 1,02,200   |          |  |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                             | 59,276     |          |  |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                             | 5,440      |          |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:    |     |                             | 1,66,916   |          |  |
|            | 1 - MIS        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00 | 13Expenditure on Telephone |     |                             | 12,000     |          |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:    |     |                             | 12,000     |          |  |
|            | 2 - EST        |                           | Second | Voted         |             | No Objection |               | 222060106                    | 03 00 | 01Pay                      |     |                             | 1,02,200   |          |  |
|            |                |                           |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                             | 59,276     |          |  |
|            |                |                           |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                             | 5,440      |          |  |
|            |                |                           |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     |                             | 1,66,916   |          |  |
|            |                |                           |        |               |             |              |               |                              |       |                            |     | Total of SHAHJAHANPUR (15): |            | 3,45,832 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |  | GRANT NO    |              | 86            |                              | Information Department |                           |     |                 |            |  |
|------------------|----------------|---------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|------------------------|---------------------------|-----|-----------------|------------|--|
| TREASURY NAME    |                | SHAMLI (91)               |       |               |  |             |              |               |                              |                        |                           |     |                 |            |  |
| Major Head       | 2220           | Information and Publicity |       |               |  | Sub Mj Head | 60           | Others        |                              |                        | Minor Head                | 106 | Field Publicity |            |  |
| Sub Head         | 03             | Not Available             |       |               |  | Detail Head | 00           | Not Available |                              |                        |                           |     |                 |            |  |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description |     |                 | Amount (`) |  |
| 91004726         | 1 - EST        |                           | First | Voted         |  |             | No Objection |               | 222060106 03 00              |                        | 01Pay                     |     |                 | 38,100     |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 03Dearness Allowance      |     |                 | 22,098     |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | 55House Rent Allowance    |     |                 | 1,660      |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of Vr no 1 - EST:   |     |                 | 61,858     |  |
|                  |                |                           |       |               |  |             |              |               |                              |                        | Total of SHAMLI (91):     |     |                 | 61,858     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                             |                 |           |                               |
|-------------------------|-----------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b>      | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>SIDDHARTH NAGAR (67)</b> |                 |           |                               |

|                                       |                |                           |               |              |                              |                           |     |                     |
|---------------------------------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|-----|---------------------|
| Major Head                            | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 102 | Information Centres |
| Sub Head                              | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |     |                     |
| DDO Code                              | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)          |
| 67004726                              | 2 - EST        | First                     | Voted         | No Objection | 222060102    03 00           | 01Pay                     |     | 42,800              |
|                                       |                |                           |               |              |                              | 03Dearness Allowance      |     | 24,824              |
|                                       |                |                           |               |              |                              | 55House Rent Allowance    |     | 1,660               |
| <b>Total of Vr no 2 - EST:</b>        |                |                           |               |              |                              |                           |     | <b>69,284</b>       |
| Major Head                            | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106 | Field Publicity     |
| Sub Head                              | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |     |                     |
| DDO Code                              | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (`)          |
| 67004726                              | 1 - EST        | First                     | Voted         | No Objection | 222060106    03 00           | 01Pay                     |     | 1,00,600            |
|                                       |                |                           |               |              |                              | 03Dearness Allowance      |     | 58,348              |
|                                       |                |                           |               |              |                              | 55House Rent Allowance    |     | 1,160               |
| <b>Total of Vr no 1 - EST:</b>        |                |                           |               |              |                              |                           |     | <b>1,60,108</b>     |
|                                       | 3 - EST        | First                     | Voted         | No Objection | 222060106    03 00           | 01Pay                     |     | 1,57,900            |
|                                       |                |                           |               |              |                              | 03Dearness Allowance      |     | 91,582              |
|                                       |                |                           |               |              |                              | 06Other Allowances        |     | 150                 |
|                                       |                |                           |               |              |                              | 55House Rent Allowance    |     | 7,180               |
| <b>Total of Vr no 3 - EST:</b>        |                |                           |               |              |                              |                           |     | <b>2,56,812</b>     |
| <b>Total of SIDDHARTH NAGAR (67):</b> |                |                           |               |              |                              |                           |     | <b>4,86,204</b>     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   SITAPUR (46)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|--------|---------------|--------------|---------------------------------|---------------------------------------------------------|-----------------------------|
| 46004726 | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,13,900<br>66,062<br>5,630 |
|          |                |        |               |              |                                 | <b>Total of Vr no 1 - EST:</b>                          | <b>1,85,592</b>             |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00             | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,13,900<br>66,062<br>5,630 |
|          |                |        |               |              |                                 | <b>Total of Vr no 2 - EST:</b>                          | <b>1,85,592</b>             |
|          |                |        |               |              |                                 | <b>Total of SITAPUR (46):</b>                           | <b>3,71,184</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 69004726 | 1 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance                           | 65,900<br>38,222          |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,04,122</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 56,900<br>33,002<br>2,760 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>92,662</b>             |
|          |                |       |               |              |                              | <b>Total of SONBHADRA (69):</b>                         | <b>1,96,784</b>           |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                     |       | 2026          |             | GRANT NO     |               | 86                           |  | Information Department    |     |                 |            |  |
|------------------|----------------|---------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------|------------|--|
| TREASURY NAME    |                | SRAVASTI (85)             |       |               |             |              |               |                              |  |                           |     |                 |            |  |
| Major Head       | 2220           | Information and Publicity |       |               | Sub Mj Head | 60           | Others        |                              |  | Minor Head                | 106 | Field Publicity |            |  |
| Sub Head         | 03             | Not Available             |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                 |            |  |
| DDO Code         | Vr. No. & Type |                           | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                 | Amount (`) |  |
| 85004726         | 1 - EST        |                           | First | Voted         |             | No Objection |               | 222060106 03 00              |  | 01Pay                     |     |                 | 26,000     |  |
|                  |                |                           |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                 | 15,080     |  |
|                  |                |                           |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                 | 41,080     |  |
|                  |                |                           |       |               |             |              |               |                              |  | Total of SRAVASTI (85):   |     |                 | 41,080     |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **86**   **Information Department**

**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 52004726 | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,100<br>43,558<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,19,818</b>           |
|          | 2 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 75,100<br>43,558<br>1,160 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,19,818</b>           |
|          |                |        |               |              |                              | <b>Total of SULTANPUR (52):</b>                         | <b>2,39,636</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                               |
|-------------------------|------------------------|-----------------|-----------|-------------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>86</b> | <b>Information Department</b> |
| <b>TREASURY NAME</b>    | <b>UNNAO (44)</b>      |                 |           |                               |

|            |                |                           |               |              |                              |                           |            |                     |
|------------|----------------|---------------------------|---------------|--------------|------------------------------|---------------------------|------------|---------------------|
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 102        | Information Centres |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 44004726   | 2 - EST        | First                     | Voted         | No Objection | 222060102    03   00         | 01Pay                     | 37,500     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 21,750     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 1,470      |                     |
|            |                |                           |               |              |                              | Total of Vr no 2 - EST:   | 60,720     |                     |
| Major Head | 2220           | Information and Publicity | Sub Mj Head   | 60           | Others                       | Minor Head                | 106        | Field Publicity     |
| Sub Head   | 03             | Not Available             | Detail Head   | 00           | Not Available                |                           |            |                     |
| DDO Code   | Vr. No. & Type | List                      | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |                     |
| 44004726   | 1 - EST        | First                     | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 93,700     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 54,346     |                     |
|            |                |                           |               |              |                              | 55House Rent Allowance    | 3,490      |                     |
|            |                |                           |               |              |                              | Total of Vr no 1 - EST:   | 1,51,536   |                     |
|            | 3 - EST        | First                     | Voted         | No Objection | 222060106    03   00         | 01Pay                     | 38,100     |                     |
|            |                |                           |               |              |                              | 03Dearness Allowance      | 22,098     |                     |
|            |                |                           |               |              |                              | Total of Vr no 3 - EST:   | 60,198     |                     |
|            |                |                           |               |              |                              | Total of UNNAO (44):      | 2,72,454   |                     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   86   Information Department**  
**TREASURY NAME   VARANASI (27)**

|            |      |                           |             |    |        |            |     |                 |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|------------|------|---------------------------|-------------|----|--------|------------|-----|-----------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>27004726</b> | 1 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,09,800</b>             |
|                 | 2 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,500<br>60,610<br>7,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,72,490</b>             |
|                 | 3 - EST        | First  | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 61,300<br>35,554<br>6,300   |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,03,154</b>             |
|                 | 4 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 66,000<br>38,280<br>5,520   |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,09,800</b>             |
|                 | 5 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,04,500<br>60,610<br>7,380 |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,72,490</b>             |
|                 | 6 - EST        | Second | Voted         | No Objection | 222060106   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 61,300<br>35,554<br>6,300   |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,03,154</b>             |
|                 |                |        |               |              |                              | <b>Total of VARANASI (27):</b>                          | <b>7,70,888</b>             |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**  
**TREASURY NAME   AGRA (08)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>08004733</b> | 14 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,66,200<br>1,63,502<br>17,860 |
|                 |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>3,47,562</b>                |
|                 | 15 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 1,13,700<br>65,946             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

AGRA (08)

|                          |                |                             |               |              |                                              |                           |            |                  |
|--------------------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head               | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head                 | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |            |                  |
| DDO Code                 | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 08004733                 | 15 - EST       | First                       | Voted         | No Objection | 223560200    03 01                           | 55House Rent Allowance    | 8,680      |                  |
| Total of Vr no 15 - EST: |                |                             |               |              |                                              |                           | 1,88,326   |                  |
| Total of AGRA (08):      |                |                             |               |              |                                              |                           | 5,35,888   |                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   ALIGARH (06)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                   |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|------------------------------|
| 06004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 82,900<br>48,082<br>4,520    |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,35,502</b>              |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,65,400<br>87,232<br>15,240 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,67,872</b>              |
|          |                |       |               |              |                              | <b>Total of ALIGARH (06):</b>                           | <b>4,03,374</b>              |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   AMBEDKAR NAGAR (74)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 74004733 | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>1,660     |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>67,388</b>                 |
|          | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,65,750<br>1,47,552<br>8,070 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>3,21,372</b>               |
|          |                |       |               |              |                              | <b>Total of AMBEDKAR NAGAR (74):</b>                    | <b>3,88,760</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   AURAIYA (81)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 81004733 | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 26,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 15,080          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,160           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>42,240</b>   |
|          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 41,600          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 24,128          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>67,388</b>   |
|          |                |       |               |              |                              | <b>Total of AURAIYA (81):</b>  | <b>1,09,628</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                             |       | APRIL 2026    |             | GRANT NO 87  |                                              | Soldier's Welfare Department |            |                           |                  |            |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|---------------------------|------------------|------------|
| TREASURY NAME    |                | AZAMGARH (34)               |       |               |             |              |                                              |                              |            |                           |                  |            |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                       | Other Programmes |            |
| Sub Head         | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |            |                           |                  |            |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description |                  | Amount (`) |
| 34004733         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 01      | 01Pay                     |                  | 1,31,700   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance      |                  | 76,386     |
|                  |                |                             |       |               |             |              |                                              |                              |            | 06Other Allowances        |                  | 800        |
|                  |                |                             |       |               |             |              |                                              |                              |            | 55House Rent Allowance    |                  | 4,230      |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 1 - EST:   |                  | 2,13,116   |
|                  | 2 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 01      | 01Pay                     |                  | 1,81,650   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance      |                  | 1,44,362   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 55House Rent Allowance    |                  | 6,140      |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 2 - EST:   |                  | 3,32,152   |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of AZAMGARH (34):   |                  | 5,45,268   |

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V O U C H E R   W I S E   D E T A I L S

|                  |             |      |          |    |                              |
|------------------|-------------|------|----------|----|------------------------------|
| MONTH OF ACCOUNT | APRIL       | 2026 | GRANT NO | 87 | Soldier's Welfare Department |
| TREASURY NAME    | BADAUN (13) |      |          |    |                              |

|                       |                |                             |       |               |              |    |                                              |       |                           |            |     |                  |  |  |
|-----------------------|----------------|-----------------------------|-------|---------------|--------------|----|----------------------------------------------|-------|---------------------------|------------|-----|------------------|--|--|
| Major Head            | 2235           | Social Security and Welfare |       |               | Sub Mj Head  | 60 | Other Social Security and Welfare Programmes |       |                           | Minor Head | 200 | Other Programmes |  |  |
| Sub Head              | 03             | Not Available               |       |               | Detail Head  | 01 | Not Available                                |       |                           |            |     |                  |  |  |
| DDO Code              | Vr. No. & Type |                             | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount ( ` )     |  |  |
| 13004733              | 1 - EST        |                             | First | Voted         | No Objection |    | 223560200                                    | 03 01 | 01Pay                     |            |     | 44,100           |  |  |
|                       |                |                             |       |               |              |    |                                              |       | 03Dearness Allowance      |            |     | 25,578           |  |  |
|                       |                |                             |       |               |              |    |                                              |       | 55House Rent Allowance    |            |     | 1,660            |  |  |
|                       |                |                             |       |               |              |    |                                              |       | Total of Vr no 1 - EST:   |            |     | 71,338           |  |  |
|                       | 2 - EST        |                             | First | Voted         | No Objection |    | 223560200                                    | 03 01 | 01Pay                     |            |     | 1,22,850         |  |  |
|                       |                |                             |       |               |              |    |                                              |       | 03Dearness Allowance      |            |     | 1,25,106         |  |  |
|                       |                |                             |       |               |              |    |                                              |       | 55House Rent Allowance    |            |     | 4,480            |  |  |
|                       |                |                             |       |               |              |    |                                              |       | Total of Vr no 2 - EST:   |            |     | 2,52,436         |  |  |
|                       | 3 - EST        |                             | First | Voted         | No Objection |    | 223560200                                    | 03 01 | 01Pay                     |            |     | 1,23,100         |  |  |
|                       |                |                             |       |               |              |    |                                              |       | 03Dearness Allowance      |            |     | 71,398           |  |  |
|                       |                |                             |       |               |              |    |                                              |       | 55House Rent Allowance    |            |     | 2,400            |  |  |
|                       |                |                             |       |               |              |    |                                              |       | Total of Vr no 3 - EST:   |            |     | 1,96,898         |  |  |
| Total of BADAUN (13): |                |                             |       |               |              |    |                                              |       |                           |            |     | 5,20,672         |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

BAGPAT (83)

|            |                |                             |               |              |                                              |                           |            |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |            |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 83004733   | 1 - EST        | First                       | Voted         | No Objection | 223560200    03 01                           | 01Pay                     | 1,14,700   |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 66,526     |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 3,730      |                  |
|            |                |                             |               |              |                                              | Total of Vr no 1 - EST:   | 1,84,956   |                  |
|            |                |                             |               |              |                                              | Total of BAGPAT (83):     | 1,84,956   |                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 87                           |            | Soldier's Welfare Department |                  |            |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------|------------------|------------|
| TREASURY NAME    |                | BAHRAICH (51)               |       |               |             |              |                                              |                              |            |                              |                  |            |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                          | Other Programmes |            |
| Sub Head         | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |            |                              |                  |            |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description    |                  | Amount (`) |
| 51004733         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 03 01              |            | 01Pay                        |                  | 1,74,800   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance         |                  | 1,59,790   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 55House Rent Allowance       |                  | 8,570      |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 1 - EST:      |                  | 3,43,160   |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of BAHRAICH (51):      |                  | 3,43,160   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   BALLIA (31)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 31004733 | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 39,200          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 22,736          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,660           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>63,596</b>   |
|          | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 1,40,600        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,14,608        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,500           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>2,61,708</b> |
|          |                |       |               |              |                              | <b>Total of BALLIA (31):</b>   | <b>3,25,304</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |        | 2026          |             | GRANT NO     |                                              | 87                           |            | Soldier's Welfare Department |                  |            |
|------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------|------------------|------------|
| TREASURY NAME    |                | BALRAMPUR (79)              |        |               |             |              |                                              |                              |            |                              |                  |            |
| Major Head       | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                          | Other Programmes |            |
| Sub Head         | 03             | Not Available               |        |               | Detail Head | 01           | Not Available                                |                              |            |                              |                  |            |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description    |                  | Amount (`) |
| 79004733         | 7 - EST        |                             | Second | Voted         |             | No Objection |                                              | 223560200 03 01              |            | 01Pay                        |                  | 1,54,900   |
|                  |                |                             |        |               |             |              |                                              |                              |            | 03Dearness Allowance         |                  | 1,56,948   |
|                  |                |                             |        |               |             |              |                                              |                              |            | 55House Rent Allowance       |                  | 8,380      |
|                  |                |                             |        |               |             |              |                                              |                              |            | Total of Vr no 7 - EST:      |                  | 3,20,228   |
|                  |                |                             |        |               |             |              |                                              |                              |            | Total of BALRAMPUR (79):     |                  | 3,20,228   |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   BANDA (26)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 26004733 | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 68,982          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,05,289        |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>1,74,271</b> |
|          | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 88,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 51,040          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 1,470           |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>1,40,510</b> |
|          |                |       |               |              |                              | <b>Total of BANDA (26):</b>    | <b>3,14,781</b> |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   BARABANKY (54)**

|            |                |                             |        |               |             |              |                                              |                              |  |                           |     |                  |            |  |
|------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |            |  |
| Sub Head   | 03             | Not Available               |        |               | Detail Head | 01           | Not Available                                |                              |  |                           |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |  |
| 54004733   | 16 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 03 01              |  | 01Pay                     |     |                  | 30,500     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 17,690     |  |
|            | 17 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 03 01              |  | 01Pay                     |     |                  | 90,600     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 52,548     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 2,020      |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 16 - EST:  |     |                  | 48,190     |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of Vr no 17 - EST:  |     |                  | 1,45,168   |  |
|            |                |                             |        |               |             |              |                                              |                              |  | Total of BARABANKY (54):  |     |                  | 1,93,358   |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 87                           |            | Soldier's Welfare Department |                  |  |            |  |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------|------------------|--|------------|--|
| TREASURY NAME    |                | BAREILLY (11)               |       |               |             |              |                                              |                              |            |                              |                  |  |            |  |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                          | Other Programmes |  |            |  |
| Sub Head         | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |            |                              |                  |  |            |  |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description    |                  |  | Amount (`) |  |
| 11004733         | 9 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 03 01              |            | 01Pay                        |                  |  | 2,62,100   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance         |                  |  | 1,92,328   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 06Other Allowances           |                  |  | 40         |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 55House Rent Allowance       |                  |  | 9,080      |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 9 - EST:      |                  |  | 4,63,548   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of BAREILLY (11):      |                  |  | 4,63,548   |  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   BASTI (33)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 33004733 | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances     | 1,06,000<br>61,480<br>940     |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>1,68,420</b>               |
|          | 7 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,15,850<br>1,16,986<br>6,910 |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>2,39,746</b>               |
|          |                |       |               |              |                              | <b>Total of BASTI (33):</b>                             | <b>4,08,166</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   BIJNORE (12)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 12004733 | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,700<br>49,706<br>1,660     |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,37,066</b>               |
|          | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,21,550<br>1,23,598<br>6,910 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,52,058</b>               |
|          | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 29,850<br>29,353              |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>59,203</b>                 |
|          |                |       |               |              |                              | <b>Total of BIJNORE (12):</b>                           | <b>4,48,327</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   BULANDSHAHR (05)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 05004733 | 3 - EST        | Second | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 69,500<br>40,310<br>2,670 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,12,480</b>           |
|          | 4 - EST        | Second | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 55,800<br>32,364<br>1,660 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>89,824</b>             |
|          |                |        |               |              |                              | <b>Total of BULANDSHAHR (05):</b>                       | <b>2,02,304</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   CHANDALI (77)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 77004733 | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,400<br>21,112<br>60<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>59,042</b>                   |
|          | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 80,600<br>46,748<br>2,360       |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>1,29,708</b>                 |
|          | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 1,24,500<br>1,27,020<br>6,910   |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,58,430</b>                 |
|          |                |       |               |              |                              | <b>Total of CHANDALI (77):</b>                                                | <b>4,47,180</b>                 |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

CHATRAPATI S M NAGAR (89)

|            |                |                             |               |              |                                              |                                     |            |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|-------------------------------------|------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                          | 200        | Other Programmes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                                     |            |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description           | Amount (`) |                  |
| 89004733   | 1 - EST        | First                       | Voted         | No Objection | 223560200    03 01                           | 01Pay                               | 1,34,600   |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance                | 1,14,608   |                  |
|            |                |                             |               |              |                                              | Total of Vr no 1 - EST:             | 2,49,208   |                  |
|            |                |                             |               |              |                                              | Total of CHATRAPATI S M NAGAR (89): | 2,49,208   |                  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   DEORIA (35)**

|            |                |                             |       |               |             |              |                                              |                              |    |                           |                         |                  |            |          |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|----|---------------------------|-------------------------|------------------|------------|----------|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |    | Minor Head                | 200                     | Other Programmes |            |          |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |    |                           |                         |                  |            |          |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                  | Amount (`) |          |
| 35004733   | 2 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 | 01                        | 01Pay                   |                  | 1,30,700   |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 03Dearness Allowance    |                  | 1,34,212   |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of Vr no 2 - EST: |                  | 2,64,912   |          |
|            | 3 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 | 01                        | 01Pay                   |                  | 63,300     |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 03Dearness Allowance    |                  | 36,714     |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 55House Rent Allowance  |                  | 2,860      |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of Vr no 3 - EST: |                  | 1,02,874   |          |
|            | 4 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 | 01                        | 01Pay                   |                  | 50,500     |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 03Dearness Allowance    |                  | 29,290     |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of Vr no 4 - EST: |                  | 79,790     |          |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of DEORIA (35):   |                  |            | 4,47,576 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   ETAH (10)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 10004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,550<br>73,979<br>6,910   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,08,439</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,73,400<br>1,00,572<br>6,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,80,392</b>               |
|          |                |       |               |              |                              | <b>Total of ETAH (10):</b>                              | <b>4,88,831</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   ETAWAH (19)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 19004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,500<br>52,490<br>3,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,46,510</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 86,900<br>50,402<br>3,490 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,40,792</b>           |
|          |                |       |               |              |                              | <b>Total of ETAWAH (19):</b>                            | <b>2,87,302</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   FAIZABAD (49)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 49004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,28,050<br>86,309<br>3,320   |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,17,679</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 95,400<br>55,332              |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,50,732</b>               |
|          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,01,800<br>1,00,688<br>4,480 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,06,968</b>               |
|          |                |       |               |              |                              | <b>Total of FAIZABAD (49):</b>                          | <b>5,75,379</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   FATEHGARH (18)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| <b>18004733</b> | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 45,400<br>26,332          |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>71,732</b>             |
|                 | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 76,300<br>44,254<br>2,400 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,22,954</b>           |
|                 | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 1,12,550<br>1,30,558      |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,43,108</b>           |
|                 |                |       |               |              |                              | <b>Total of FATEHGARH (18):</b>                         | <b>4,37,794</b>           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   FATEHPUR (21)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| <b>21004733</b> | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 1,21,550<br>1,23,598        |
|                 |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>2,45,148</b>             |
|                 | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,37,600<br>79,808<br>1,660 |
|                 |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,19,068</b>             |
|                 | 7 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 21,700<br>12,586            |
|                 |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>34,286</b>               |
|                 |                |       |               |              |                              | <b>Total of FATEHPUR (21):</b>                          | <b>4,98,502</b>             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT         |                | APRIL 2026                  |       | GRANT NO      |    | 87                                           |  | Soldier's Welfare Department |       |                           |  |            |
|--------------------------|----------------|-----------------------------|-------|---------------|----|----------------------------------------------|--|------------------------------|-------|---------------------------|--|------------|
| TREASURY NAME            |                | FIROZABAD (68)              |       |               |    |                                              |  |                              |       |                           |  |            |
| Major Head               | 2235           | Social Security and Welfare |       | Sub Mj Head   | 60 | Other Social Security and Welfare Programmes |  | Minor Head                   | 200   | Other Programmes          |  |            |
| Sub Head                 | 03             | Not Available               |       | Detail Head   | 01 | Not Available                                |  |                              |       |                           |  |            |
| DDO Code                 | Vr. No. & Type |                             | List  | Voted/Charged |    | O.B. Reason                                  |  | Classification (upto Dtl Hd) |       | Object Head & Description |  | Amount (`) |
| 68004733                 | 7 - EST        |                             | First | Voted         |    | No Objection                                 |  | 223560200                    | 03 01 | 01Pay                     |  | 91,200     |
|                          |                |                             |       |               |    |                                              |  |                              |       | 03Dearness Allowance      |  | 52,896     |
|                          |                |                             |       |               |    |                                              |  |                              |       | 55House Rent Allowance    |  | 6,680      |
|                          |                |                             |       |               |    |                                              |  |                              |       | Total of Vr no 7 - EST:   |  | 1,50,776   |
|                          | 8 - EST        |                             | First | Voted         |    | No Objection                                 |  | 223560200                    | 03 01 | 01Pay                     |  | 35,300     |
|                          |                |                             |       |               |    |                                              |  |                              |       | 03Dearness Allowance      |  | 20,474     |
|                          |                |                             |       |               |    |                                              |  |                              |       | 55House Rent Allowance    |  | 2,940      |
|                          |                |                             |       |               |    |                                              |  |                              |       | Total of Vr no 8 - EST:   |  | 58,714     |
| Total of FIROZABAD (68): |                |                             |       |               |    |                                              |  |                              |       |                           |  | 2,09,490   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 76004733 | 13 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 41,600<br>24,128<br>3,340     |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>69,068</b>                 |
|          | 14 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,700<br>1,00,166<br>9,980 |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                         | <b>2,82,846</b>               |
|          |                |       |               |              |                              | <b>Total of GAUTAM BUDHA NAGAR (76):</b>                | <b>3,51,914</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   GAZIPUR (30)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 30004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,11,500<br>64,670<br>3,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,79,690</b>             |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 88,950<br>85,782            |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>1,74,732</b>             |
|          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,34,400<br>77,952<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>2,14,012</b>             |
|          |                |       |               |              |                              | <b>Total of GAZIPUR (30):</b>                           | <b>5,68,434</b>             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   GHAZIABAD (59)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 59004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 67,200<br>38,976<br>7,200      |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,13,376</b>                |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,70,700<br>2,24,112<br>22,500 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>5,17,312</b>                |
|          |                |       |               |              |                              | <b>Total of GHAZIABAD (59):</b>                         | <b>6,30,688</b>                |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT     |                |                             |       | APRIL         |  | 2026        |              | GRANT NO                                     |                              | 87 |                           | Soldier's Welfare Department |     |                  |  |  |  |
|----------------------|----------------|-----------------------------|-------|---------------|--|-------------|--------------|----------------------------------------------|------------------------------|----|---------------------------|------------------------------|-----|------------------|--|--|--|
| TREASURY NAME        |                |                             |       | GONDA (50)    |  |             |              |                                              |                              |    |                           |                              |     |                  |  |  |  |
| Major Head           | 2235           | Social Security and Welfare |       |               |  | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |    |                           | Minor Head                   | 200 | Other Programmes |  |  |  |
| Sub Head             | 03             | Not Available               |       |               |  | Detail Head | 01           | Not Available                                |                              |    |                           |                              |     |                  |  |  |  |
| DDO Code             | Vr. No. & Type |                             | List  | Voted/Charged |  |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |    | Object Head & Description |                              |     | Amount (`)       |  |  |  |
| 50004733             | 5 - EST        |                             | First | Voted         |  |             | No Objection |                                              | 223560200 03 01              |    | 01Pay                     |                              |     | 51,100           |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | 03Dearness Allowance      |                              |     | 29,638           |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | Total of Vr no 5 - EST:   |                              |     | 80,738           |  |  |  |
|                      | 6 - EST        |                             | First | Voted         |  |             | No Objection |                                              | 223560200 03 01              |    | 01Pay                     |                              |     | 1,27,550         |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | 03Dearness Allowance      |                              |     | 1,30,558         |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | 55House Rent Allowance    |                              |     | 6,910            |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | Total of Vr no 6 - EST:   |                              |     | 2,65,018         |  |  |  |
|                      | 7 - EST        |                             | First | Voted         |  |             | No Objection |                                              | 223560200 03 01              |    | 01Pay                     |                              |     | 94,800           |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | 03Dearness Allowance      |                              |     | 54,984           |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | 06Other Allowances        |                              |     | 60               |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | 55House Rent Allowance    |                              |     | 3,680            |  |  |  |
|                      |                |                             |       |               |  |             |              |                                              |                              |    | Total of Vr no 7 - EST:   |                              |     | 1,53,524         |  |  |  |
| Total of GONDA (50): |                |                             |       |               |  |             |              |                                              |                              |    |                           |                              |     | 4,99,280         |  |  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department

TREASURY NAME   GORAKHPUR (32)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                | Amount (`)                                  |
|--------------------------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 32004733                 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br>Total of Vr no 1 - EST: | 90,600<br>52,548<br>40<br>6,980<br>1,50,168 |
|                          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br>Total of Vr no 2 - EST:                       | 1,29,600<br>75,168<br>5,340<br>2,10,108     |
|                          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>Total of Vr no 3 - EST:                                                 | 1,21,550<br>1,23,598<br>2,45,148            |
| Total of GORAKHPUR (32): |                |       |               |              |                              |                                                                                                          | 6,05,424                                    |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department

TREASURY NAME   HAMIRPUR (25)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 25004733 | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,07,800<br>1,87,630<br>8,930 |
|          |                |       |               |              |                              | Total of Vr no 5 - EST:                                 | 4,04,360                      |
|          | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 40,400<br>23,432<br>1,660     |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:                                 | 65,492                        |
|          |                |       |               |              |                              | Total of HAMIRPUR (25):                                 | 4,69,852                      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

HAPUR (90)

|            |                |                             |               |              |                                              |                           |            |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |            |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 90004733   | 6 - EST        | Second                      | Voted         | No Objection | 223560200    03 01                           | 01Pay                     | 58,620     |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 97,321     |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 3,090      |                  |
|            |                |                             |               |              |                                              | Total of Vr no 6 - EST:   | 1,59,031   |                  |
|            |                |                             |               |              |                                              | Total of HAPUR (90):      | 1,59,031   |                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   HARDOI (47)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 47004733 | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 1,24,500<br>1,27,020      |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>2,51,520</b>           |
|          | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 85,800<br>49,764<br>1,470 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,37,034</b>           |
|          | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 43,400<br>25,172<br>2,400 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>70,972</b>             |
|          |                |       |               |              |                              | <b>Total of HARDOI (47):</b>                            | <b>4,59,526</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   HATHRAS (78)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 78004733 | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 93,000          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 90,480          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,910           |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,90,390</b> |
|          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 88,900          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 51,562          |
|          |                |       |               |              |                              | 55House Rent Allowance         | 3,460           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>1,43,922</b> |
|          |                |       |               |              |                              | <b>Total of HATHRAS (78):</b>  | <b>3,34,312</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   JALAUN (24)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 24004733 | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 84,900<br>49,242<br>2,630 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,36,772</b>           |
|          | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,300<br>54,114<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>1,49,434</b>           |
|          |                |       |               |              |                              | <b>Total of JALAUN (24):</b>                            | <b>2,86,206</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   JAUNPUR (29)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                           |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|--------------------------------------|
| 29004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 23,800<br>13,804<br>1,200            |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>38,804</b>                        |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,64,400<br>95,352<br>1,000<br>4,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>2,65,272</b>                      |
|          |                |       |               |              |                              | <b>Total of JAUNPUR (29):</b>                                                 | <b>3,04,076</b>                      |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 87                           |            | Soldier's Welfare Department |                  |  |            |  |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------|------------------|--|------------|--|
| TREASURY NAME    |                | JHANSI (23)                 |       |               |             |              |                                              |                              |            |                              |                  |  |            |  |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                          | Other Programmes |  |            |  |
| Sub Head         | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |            |                              |                  |  |            |  |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description    |                  |  | Amount (`) |  |
| 23004733         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 03 01              |            | 01Pay                        |                  |  | 3,35,900   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance         |                  |  | 2,45,867   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 06Other Allowances           |                  |  | 40         |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | 55House Rent Allowance       |                  |  | 3,220      |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 1 - EST:      |                  |  | 5,85,027   |  |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of JHANSI (23):        |                  |  | 5,85,027   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   JYOTIBA FULLE NAGAR (86)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                 | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------|-----------------|
| 86004733 | 3 - EST        | Second | Voted         | No Objection | 223560200   03   01          | 01Pay                                     | 1,39,500        |
|          |                |        |               |              |                              | 03Dearness Allowance                      | 1,48,016        |
|          |                |        |               |              |                              | 55House Rent Allowance                    | 8,110           |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>            | <b>2,95,626</b> |
|          | 4 - EST        | Second | Voted         | No Objection | 223560200   03   01          | 01Pay                                     | 61,400          |
|          |                |        |               |              |                              | 03Dearness Allowance                      | 35,612          |
|          |                |        |               |              |                              | 55House Rent Allowance                    | 1,160           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>            | <b>98,172</b>   |
|          |                |        |               |              |                              | <b>Total of JYOTIBA FULLE NAGAR (86):</b> | <b>3,93,798</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   KANNAUJ (84)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 84004733 | 10 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,06,400<br>61,712<br>3,100   |
|          |                |       |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>1,71,212</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,30,700<br>1,34,212<br>6,910 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>2,71,822</b>               |
|          |                |       |               |              |                              | <b>Total of KANNAUJ (84):</b>                           | <b>4,43,034</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   KANPUR DEHAT (62)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|------------------------------------|-----------------|
| 62004733 | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                              | 1,86,500        |
|          |                |       |               |              |                              | 03Dearness Allowance               | 1,08,170        |
|          |                |       |               |              |                              | 55House Rent Allowance             | 6,880           |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>3,01,550</b> |
|          | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                              | 1,34,000        |
|          |                |       |               |              |                              | 03Dearness Allowance               | 77,720          |
|          |                |       |               |              |                              | 55House Rent Allowance             | 4,960           |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>2,16,680</b> |
|          |                |       |               |              |                              | <b>Total of KANPUR DEHAT (62):</b> | <b>5,18,230</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

|                  |                   |      |          |    |                              |
|------------------|-------------------|------|----------|----|------------------------------|
| MONTH OF ACCOUNT | APRIL             | 2026 | GRANT NO | 87 | Soldier's Welfare Department |
| TREASURY NAME    | KANPUR NAGAR (20) |      |          |    |                              |

|                             |                |                             |       |               |             |              |                                              |       |                           |            |     |                  |  |
|-----------------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|------------|-----|------------------|--|
| Major Head                  | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                           | Minor Head | 200 | Other Programmes |  |
| Sub Head                    | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |       |                           |            |     |                  |  |
| DDO Code                    | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount (`)       |  |
| 20004733                    | 1 - EST        |                             | First | Voted         |             | No Objection | 223560200                                    | 03 01 | 01Pay                     |            |     | 1,24,500         |  |
|                             |                |                             |       |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 1,27,020         |  |
|                             |                |                             |       |               |             |              |                                              |       | 55House Rent Allowance    |            |     | 14,560           |  |
|                             |                |                             |       |               |             |              |                                              |       | Total of Vr no 1 - EST:   |            |     | 2,66,080         |  |
|                             | 2 - EST        |                             | First | Voted         |             | No Objection | 223560200                                    | 03 01 | 01Pay                     |            |     | 1,83,850         |  |
|                             |                |                             |       |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 1,18,673         |  |
|                             |                |                             |       |               |             |              |                                              |       | 06Other Allowances        |            |     | 60               |  |
|                             |                |                             |       |               |             |              |                                              |       | 55House Rent Allowance    |            |     | 14,060           |  |
|                             |                |                             |       |               |             |              |                                              |       | Total of Vr no 2 - EST:   |            |     | 3,16,643         |  |
|                             | 3 - EST        |                             | First | Voted         |             | No Objection | 223560200                                    | 03 01 | 01Pay                     |            |     | 47,600           |  |
|                             |                |                             |       |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 27,608           |  |
|                             |                |                             |       |               |             |              |                                              |       | 55House Rent Allowance    |            |     | 4,800            |  |
|                             |                |                             |       |               |             |              |                                              |       | Total of Vr no 3 - EST:   |            |     | 80,008           |  |
| Total of KANPUR NAGAR (20): |                |                             |       |               |             |              |                                              |       |                           |            |     | 6,62,731         |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department

TREASURY NAME   KANSHIRAM NAGAR (88)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 88004733 | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 29,600<br>17,168<br>1,470 |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:                                 | 48,238                    |
|          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 99,500<br>98,020          |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                 | 1,97,520                  |
|          |                |       |               |              |                              | Total of KANSHIRAM NAGAR (88):                          | 2,45,758                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   KAUSHAMBI (82)**

|            |                |                             |       |               |             |              |                                              |                              |  |                           |     |                  |            |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|-----|------------------|------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  | Minor Head                | 200 | Other Programmes |            |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |  |                           |     |                  |            |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |     |                  | Amount (`) |  |
| 82004733   | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 03 01              |  | 01Pay                     |     |                  | 41,600     |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 24,128     |  |
|            |                |                             |       |               |             |              |                                              |                              |  | Total of Vr no 1 - EST:   |     |                  | 65,728     |  |
|            | 2 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 03 01              |  | 01Pay                     |     |                  | 1,28,550   |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 03Dearness Allowance      |     |                  | 1,18,320   |  |
|            |                |                             |       |               |             |              |                                              |                              |  | 55House Rent Allowance    |     |                  | 8,110      |  |
|            |                |                             |       |               |             |              |                                              |                              |  | Total of Vr no 2 - EST:   |     |                  | 2,54,980   |  |
|            |                |                             |       |               |             |              |                                              |                              |  | Total of KAUSHAMBI (82):  |     |                  | 3,20,708   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   KHERI (48)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)           |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|----------------------|
| 48004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance  | 1,36,677<br>1,24,447 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>2,61,124</b>      |
|          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance  | 27,600<br>16,008     |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b> | <b>43,608</b>        |
|          |                |       |               |              |                              | <b>Total of KHERI (48):</b>    | <b>3,04,732</b>      |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |        | 2026          |             | GRANT NO     |                                              | 87                           |            | Soldier's Welfare Department |                  |            |
|------------------|----------------|-----------------------------|--------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|------------------------------|------------------|------------|
| TREASURY NAME    |                | LALITPUR (58)               |        |               |             |              |                                              |                              |            |                              |                  |            |
| Major Head       | 2235           | Social Security and Welfare |        |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                          | Other Programmes |            |
| Sub Head         | 03             | Not Available               |        |               | Detail Head | 01           | Not Available                                |                              |            |                              |                  |            |
| DDO Code         | Vr. No. & Type |                             | List   | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description    |                  | Amount (`) |
| 58004733         | 12 - EST       |                             | Second | Voted         |             | No Objection |                                              | 223560200 03 01              |            | 01Pay                        |                  | 2,33,150   |
|                  |                |                             |        |               |             |              |                                              |                              |            | 03Dearness Allowance         |                  | 1,91,806   |
|                  |                |                             |        |               |             |              |                                              |                              |            | 55House Rent Allowance       |                  | 3,560      |
|                  |                |                             |        |               |             |              |                                              |                              |            | Total of Vr no 12 - EST:     |                  | 4,28,516   |
|                  |                |                             |        |               |             |              |                                              |                              |            | Total of LALITPUR (58):      |                  | 4,28,516   |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department

TREASURY NAME   LUCKNOW (43)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                      | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                  | Amount (`)                                       |
|-------------------------------|----------------|-------|---------------|--------------|------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------|
| 43004733                      | 18 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 18 - EST:</b> | 1,45,600<br>84,448<br>7,380<br><b>2,37,428</b>   |
|                               | 20 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 20 - EST:</b> | 1,09,100<br>1,09,156<br>8,960<br><b>2,27,216</b> |
|                               | 21 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 21 - EST:</b> | 54,900<br>31,842<br>4,600<br><b>91,342</b>       |
| <b>Total of LUCKNOW (43):</b> |                |       |               |              |                              |                                                                                            | <b>5,55,986</b>                                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |      |                             |                | APRIL 2026 |               | GRANT NO 87 |              | Soldier's Welfare Department                 |                              |  |                           |            |     |                  |            |  |  |  |
|------------------|------|-----------------------------|----------------|------------|---------------|-------------|--------------|----------------------------------------------|------------------------------|--|---------------------------|------------|-----|------------------|------------|--|--|--|
| TREASURY NAME    |      |                             | LUCKNOW-2 (60) |            |               |             |              |                                              |                              |  |                           |            |     |                  |            |  |  |  |
| Major Head       | 2235 | Social Security and Welfare |                |            |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |  |                           | Minor Head | 200 | Other Programmes |            |  |  |  |
| Sub Head         | 03   | Not Available               |                |            |               | Detail Head | 01           | Not Available                                |                              |  |                           |            |     |                  |            |  |  |  |
| DDO Code         |      | Vr. No. & Type              |                | List       | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |  | Object Head & Description |            |     |                  | Amount (`) |  |  |  |
| 60004732         |      | 6 - EST                     |                | First      | Voted         |             | No Objection |                                              | 223560200 03 01              |  | 01Pay                     |            |     |                  | 3,84,400   |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | 03Dearness Allowance      |            |     |                  | 2,81,851   |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | 55House Rent Allowance    |            |     |                  | 36,600     |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | Total of Vr no 6 - EST:   |            |     |                  | 7,02,851   |  |  |  |
|                  |      | 7 - EST                     |                | First      | Voted         |             | No Objection |                                              | 223560200 03 01              |  | 01Pay                     |            |     |                  | 10,60,150  |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | 03Dearness Allowance      |            |     |                  | 6,26,927   |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | 06Other Allowances        |            |     |                  | 390        |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | 55House Rent Allowance    |            |     |                  | 82,480     |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | Total of Vr no 7 - EST:   |            |     |                  | 17,69,947  |  |  |  |
|                  |      | 8 - EST                     |                | First      | Voted         |             | No Objection |                                              | 223560200 03 01              |  | 01Pay                     |            |     |                  | 1,57,300   |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | 03Dearness Allowance      |            |     |                  | 91,234     |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | 55House Rent Allowance    |            |     |                  | 14,580     |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | Total of Vr no 8 - EST:   |            |     |                  | 2,63,114   |  |  |  |
|                  |      |                             |                |            |               |             |              |                                              |                              |  | Total of LUCKNOW-2 (60):  |            |     |                  | 27,35,912  |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description         | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------|-----------------|
| 70004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                             | 1,70,650        |
|          |                |       |               |              |                              | 03Dearness Allowance              | 1,50,394        |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>    | <b>3,21,044</b> |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                             | 6,050           |
|          |                |       |               |              |                              | 03Dearness Allowance              | 15,549          |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>    | <b>21,599</b>   |
|          |                |       |               |              |                              | <b>Total of MAHARAJGANJ (70):</b> | <b>3,42,643</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

VOUCHER WISE DETAILS

MONTH OF ACCOUNT

APRIL2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

MAHOBA (71)

Major Head

2235

Social Security and Welfare

Sub Mj Head

60

Other Social Security and Welfare Programmes

Minor Head

200

Other Programmes

Sub Head

03

Not Available

Detail Head

01

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

71004733

3 - EST

First

Voted

No Objection

2235602000301

01Pay1,81,900

03Dearness Allowance1,05,502

55House Rent Allowance5,340

Total of Vr no 3 - EST:2,92,742

Total of MAHOBA (71):2,92,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT        |                |                             |               | APRIL 2026    |  | GRANT NO 87 |              | Soldier's Welfare Department                 |                              |       |                           |     |                  |            |  |  |  |  |
|-------------------------|----------------|-----------------------------|---------------|---------------|--|-------------|--------------|----------------------------------------------|------------------------------|-------|---------------------------|-----|------------------|------------|--|--|--|--|
| TREASURY NAME           |                |                             | MAINPURI (09) |               |  |             |              |                                              |                              |       |                           |     |                  |            |  |  |  |  |
| Major Head              | 2235           | Social Security and Welfare |               |               |  | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |       | Minor Head                | 200 | Other Programmes |            |  |  |  |  |
| Sub Head                | 03             | Not Available               |               |               |  | Detail Head | 01           | Not Available                                |                              |       |                           |     |                  |            |  |  |  |  |
| DDO Code                | Vr. No. & Type |                             | List          | Voted/Charged |  |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |       | Object Head & Description |     |                  | Amount (`) |  |  |  |  |
| 09004733                | 7 - EST        |                             | First         | Voted         |  |             | No Objection |                                              | 223560200                    | 03 01 | 01Pay                     |     |                  | 50,500     |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | 03Dearness Allowance      |     |                  | 29,290     |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | 55House Rent Allowance    |     |                  | 2,020      |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | Total of Vr no 7 - EST:   |     |                  | 81,810     |  |  |  |  |
|                         | 8 - EST        |                             | First         | Voted         |  |             | No Objection |                                              | 223560200                    | 03 01 | 01Pay                     |     |                  | 1,27,450   |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | 03Dearness Allowance      |     |                  | 1,30,500   |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | 55House Rent Allowance    |     |                  | 6,910      |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | Total of Vr no 8 - EST:   |     |                  | 2,64,860   |  |  |  |  |
|                         | 9 - EST        |                             | First         | Voted         |  |             | No Objection |                                              | 223560200                    | 03 01 | 01Pay                     |     |                  | 70,400     |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | 03Dearness Allowance      |     |                  | 40,832     |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | 55House Rent Allowance    |     |                  | 2,360      |  |  |  |  |
|                         |                |                             |               |               |  |             |              |                                              |                              |       | Total of Vr no 9 - EST:   |     |                  | 1,13,592   |  |  |  |  |
| Total of MAINPURI (09): |                |                             |               |               |  |             |              |                                              |                              |       |                           |     |                  | 4,60,262   |  |  |  |  |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department

TREASURY NAME   MATHURA (07)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 07004733 | 10 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,18,100<br>68,498<br>5,800 |
|          |                |       |               |              |                              | Total of Vr no 10 - EST:                                | 1,92,398                    |
|          | 9 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,59,650<br>83,897<br>1,660 |
|          |                |       |               |              |                              | Total of Vr no 9 - EST:                                 | 2,45,207                    |
|          |                |       |               |              |                              | Total of MATHURA (07):                                  | 4,37,605                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   MAU (66)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 66004733 | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 43,200<br>25,056<br>2,300     |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>70,556</b>                 |
|          | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,51,500<br>1,38,915<br>6,870 |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b>                          | <b>2,97,285</b>               |
|          |                |       |               |              |                              | <b>Total of MAU (66):</b>                               | <b>3,67,841</b>               |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

MEERUT (04)

Major Head

2235

Social Security and Welfare

Sub Mj Head

60

Other Social Security and Welfare Programmes

Minor Head

200

Other Programmes

Sub Head

03

Not Available

Detail Head

01

Not Available

DDO Code

Vr. No. & Type

List

Voted/Charged

O.B. Reason

Classification (upto Dtl Hd)

Object Head & Description

Amount (`)

04004733

2 - EST

First

Voted

No Objection

223560200      03 01

01Pay  
03Dearness Allowance  
55House Rent Allowance

1,68,000  
97,440  
14,940

Total of Vr no 2 - EST:

2,80,380

Total of MEERUT (04):

2,80,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

|                  |               |      |          |    |                              |
|------------------|---------------|------|----------|----|------------------------------|
| MONTH OF ACCOUNT | APRIL         | 2026 | GRANT NO | 87 | Soldier's Welfare Department |
| TREASURY NAME    | MIRZAPUR (28) |      |          |    |                              |

|                         |                |                             |       |               |             |              |                                              |       |                           |            |     |                  |  |
|-------------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|-------|---------------------------|------------|-----|------------------|--|
| Major Head              | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |       |                           | Minor Head | 200 | Other Programmes |  |
| Sub Head                | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |       |                           |            |     |                  |  |
| DDO Code                | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd)                 |       | Object Head & Description |            |     | Amount (`)       |  |
| 28004733                | 11 - EST       |                             | First | Voted         |             | No Objection | 223560200                                    | 03 01 | 01Pay                     |            |     | 63,700           |  |
|                         |                |                             |       |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 36,946           |  |
|                         |                |                             |       |               |             |              |                                              |       | 55House Rent Allowance    |            |     | 2,860            |  |
|                         |                |                             |       |               |             |              |                                              |       | Total of Vr no 11 - EST:  |            |     | 1,03,506         |  |
|                         | 12 - EST       |                             | First | Voted         |             | No Objection | 223560200                                    | 03 01 | 01Pay                     |            |     | 90,450           |  |
|                         |                |                             |       |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 64,501           |  |
|                         |                |                             |       |               |             |              |                                              |       | 06Other Allowances        |            |     | 920              |  |
|                         |                |                             |       |               |             |              |                                              |       | 55House Rent Allowance    |            |     | 3,770            |  |
|                         |                |                             |       |               |             |              |                                              |       | Total of Vr no 12 - EST:  |            |     | 1,59,641         |  |
|                         | 13 - EST       |                             | First | Voted         |             | No Objection | 223560200                                    | 03 01 | 01Pay                     |            |     | 87,135           |  |
|                         |                |                             |       |               |             |              |                                              |       | 03Dearness Allowance      |            |     | 1,01,077         |  |
|                         |                |                             |       |               |             |              |                                              |       | 55House Rent Allowance    |            |     | 6,910            |  |
|                         |                |                             |       |               |             |              |                                              |       | Total of Vr no 13 - EST:  |            |     | 1,95,122         |  |
| Total of MIRZAPUR (28): |                |                             |       |               |             |              |                                              |       |                           |            |     | 4,58,269         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   MORADABAD (14)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 14004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,400<br>29,232<br>2,940     |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>82,572</b>                 |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,93,100<br>1,63,043<br>4,420 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,60,563</b>               |
|          |                |       |               |              |                              | <b>Total of MORADABAD (14):</b>                         | <b>4,43,135</b>               |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

MUZAFFARNAGAR (03)

|            |                |                             |               |              |                                              |                              |            |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|------------------------------|------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                   | 200        | Other Programmes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                              |            |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description    | Amount (`) |                  |
| 03004733   | 4 - EST        | First                       | Voted         | No Objection | 223560200    03 01                           | 01Pay                        | 2,19,700   |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance         | 1,73,594   |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance       | 6,910      |                  |
|            |                |                             |               |              |                                              | Total of Vr no 4 - EST:      | 4,00,204   |                  |
|            |                |                             |               |              |                                              | Total of MUZAFFARNAGAR (03): | 4,00,204   |                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

PADRAUNA (73)

|            |                |                             |               |              |                                              |                           |            |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |            |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 73004733   | 5 - EST        | Second                      | Voted         | No Objection | 223560200    03 01                           | 01Pay                     | 2,07,300   |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 1,11,534   |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 4,460      |                  |
|            |                |                             |               |              |                                              | Total of Vr no 5 - EST:   | 3,23,294   |                  |
|            |                |                             |               |              |                                              | Total of PADRAUNA (73):   | 3,23,294   |                  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

87

Soldier's Welfare Department

TREASURY NAME

PILIBHIT (16)

|            |                |                             |               |              |                                              |                           |            |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------|------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                | 200        | Other Programmes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                           |            |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description | Amount (`) |                  |
| 16004733   | 3 - EST        | First                       | Voted         | No Objection | 223560200    03 01                           | 01Pay                     | 42,800     |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance      | 24,824     |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance    | 1,660      |                  |
|            |                |                             |               |              |                                              | Total of Vr no 3 - EST:   | 69,284     |                  |
|            |                |                             |               |              |                                              | Total of PILIBHIT (16):   | 69,284     |                  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   PRATAPGARH (53)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 53004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,11,450<br>1,56,832<br>5,060 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>3,73,342</b>               |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 42,800<br>24,824              |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>67,624</b>                 |
|          |                |       |               |              |                              | <b>Total of PRATAPGARH (53):</b>                        | <b>4,40,966</b>               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                             |       |               |             |              |                                              |                              |    |                           |                          |                  |              |  |
|------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|----|---------------------------|--------------------------|------------------|--------------|--|
| Major Head | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              |    | Minor Head                | 200                      | Other Programmes |              |  |
| Sub Head   | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |    |                           |                          |                  |              |  |
| DDO Code   | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |    | Object Head & Description |                          |                  | Amount ( ` ) |  |
| 22004733   | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 | 01                        | 01Pay                    |                  | 50,500       |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 03Dearness Allowance     |                  | 29,290       |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of Vr no 1 - EST:  |                  | 79,790       |  |
|            | 2 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 | 01                        | 01Pay                    |                  | 89,700       |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 03Dearness Allowance     |                  | 52,026       |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 55House Rent Allowance   |                  | 5,900        |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of Vr no 2 - EST:  |                  | 1,47,626     |  |
|            | 3 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200                    | 03 | 01                        | 01Pay                    |                  | 1,27,550     |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | 03Dearness Allowance     |                  | 1,30,558     |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of Vr no 3 - EST:  |                  | 2,58,108     |  |
|            |                |                             |       |               |             |              |                                              |                              |    |                           | Total of PRAYAGRAJ (22): |                  | 4,85,524     |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   RAIBAREILLY (45)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 45004733 | 10 - EST       | Second | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 90,766<br>1,05,289<br>5,573 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                         | <b>2,01,628</b>             |
|          | 11 - EST       | Second | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 22,400<br>12,992<br>1,200   |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>36,592</b>               |
|          | 12 - EST       | Second | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,69,200<br>98,136<br>6,640 |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>2,73,976</b>             |
|          |                |        |               |              |                              | <b>Total of RAIBAREILLY (45):</b>                       | <b>5,12,196</b>             |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

|                  |             |      |          |    |                              |
|------------------|-------------|------|----------|----|------------------------------|
| MONTH OF ACCOUNT | APRIL       | 2026 | GRANT NO | 87 | Soldier's Welfare Department |
| TREASURY NAME    | RAMPUR (17) |      |          |    |                              |

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 17004733 | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 6,050<br>15,549<br>450        |
|          |                |       |               |              |                              | Total of Vr no 2 - EST:                                 | 22,049                        |
|          | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 59,100<br>34,278<br>2,400     |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                 | 95,778                        |
|          | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,22,850<br>1,25,106<br>4,480 |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                 | 2,52,436                      |
|          |                |       |               |              |                              | Total of RAMPUR (17):                                   | 3,70,263                      |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department

TREASURY NAME   SAHARANPUR (02)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                  |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-----------------------------|
| 02004733 | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 80,500<br>46,690<br>2,320   |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                 | 1,29,510                    |
|          | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,24,400<br>72,152<br>4,640 |
|          |                |       |               |              |                              | Total of Vr no 6 - EST:                                 | 2,01,192                    |
|          |                |       |               |              |                              | Total of SAHARANPUR (02):                               | 3,30,702                    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   SAMBHAL (92)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 92004733 | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,000<br>90,480<br>6,910 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,90,390</b>           |
|          | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 54,600<br>31,668<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>87,468</b>             |
|          |                |       |               |              |                              | <b>Total of SAMBHAL (92):</b>                           | <b>2,77,858</b>           |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description              | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|----------------------------------------|-----------------|
| 80004733 | 7 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                                  | 1,24,500        |
|          |                |       |               |              |                              | 03Dearness Allowance                   | 1,27,020        |
|          |                |       |               |              |                              | 55House Rent Allowance                 | 4,480           |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>         | <b>2,56,000</b> |
|          | 8 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                                  | 23,100          |
|          |                |       |               |              |                              | 03Dearness Allowance                   | 13,398          |
|          |                |       |               |              |                              | 55House Rent Allowance                 | 1,200           |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>         | <b>37,698</b>   |
|          |                |       |               |              |                              | <b>Total of SANT KABIR NAGAR (80):</b> | <b>2,93,698</b> |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL                       |       | 2026          |             | GRANT NO     |                                              | 87                           |            | Soldier's Welfare Department      |                  |            |
|------------------|----------------|-----------------------------|-------|---------------|-------------|--------------|----------------------------------------------|------------------------------|------------|-----------------------------------|------------------|------------|
| TREASURY NAME    |                | SANT RAVIDAS NAGAR (72)     |       |               |             |              |                                              |                              |            |                                   |                  |            |
| Major Head       | 2235           | Social Security and Welfare |       |               | Sub Mj Head | 60           | Other Social Security and Welfare Programmes |                              | Minor Head | 200                               | Other Programmes |            |
| Sub Head         | 03             | Not Available               |       |               | Detail Head | 01           | Not Available                                |                              |            |                                   |                  |            |
| DDO Code         | Vr. No. & Type |                             | List  | Voted/Charged |             | O.B. Reason  |                                              | Classification (upto Dtl Hd) |            | Object Head & Description         |                  | Amount (`) |
| 72004733         | 1 - EST        |                             | First | Voted         |             | No Objection |                                              | 223560200 03 01              |            | 01Pay                             |                  | 1,33,100   |
|                  |                |                             |       |               |             |              |                                              |                              |            | 03Dearness Allowance              |                  | 77,198     |
|                  |                |                             |       |               |             |              |                                              |                              |            | 55House Rent Allowance            |                  | 3,680      |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of Vr no 1 - EST:           |                  | 2,13,978   |
|                  |                |                             |       |               |             |              |                                              |                              |            | Total of SANT RAVIDAS NAGAR (72): |                  | 2,13,978   |



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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department

TREASURY NAME   SHAHJAHANPUR (15)

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 15004733 | 3 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 23,800<br>13,804<br>1,200     |
|          |                |       |               |              |                              | Total of Vr no 3 - EST:                                 | 38,804                        |
|          | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,72,600<br>1,00,108<br>3,490 |
|          |                |       |               |              |                              | Total of Vr no 4 - EST:                                 | 2,76,198                      |
|          |                |       |               |              |                              | Total of SHAHJAHANPUR (15):                             | 3,15,002                      |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **87**   **Soldier's Welfare Department**

**TREASURY NAME**   **SHAMLI (91)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (`)      |
|----------|----------------|-------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 91004733 | 5 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 1,24,500        |
|          |                |       |               |              |                              | 03Dearness Allowance           | 1,27,020        |
|          |                |       |               |              |                              | 55House Rent Allowance         | 6,910           |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>2,58,430</b> |
|          | 6 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay                          | 23,800          |
|          |                |       |               |              |                              | 03Dearness Allowance           | 13,804          |
|          |                |       |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>37,604</b>   |
|          |                |       |               |              |                              | <b>Total of SHAMLI (91):</b>   | <b>2,96,034</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**  
**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                             |               |              |                                              |                                       |                 |                  |
|------------|----------------|-----------------------------|---------------|--------------|----------------------------------------------|---------------------------------------|-----------------|------------------|
| Major Head | 2235           | Social Security and Welfare | Sub Mj Head   | 60           | Other Social Security and Welfare Programmes | Minor Head                            | 200             | Other Programmes |
| Sub Head   | 03             | Not Available               | Detail Head   | 01           | Not Available                                |                                       |                 |                  |
| DDO Code   | Vr. No. & Type | List                        | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd)                 | Object Head & Description             | Amount (`)      |                  |
| 67004733   | 4 - EST        | First                       | Voted         | No Objection | 223560200   03   01                          | 01Pay                                 | 1,15,700        |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance                  | 1,34,212        |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance                | 6,910           |                  |
|            |                |                             |               |              |                                              | <b>Total of Vr no 4 - EST:</b>        | <b>2,56,822</b> |                  |
|            | 5 - EST        | First                       | Voted         | No Objection | 223560200   03   01                          | 01Pay                                 | 23,800          |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance                  | 13,804          |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance                | 1,200           |                  |
|            |                |                             |               |              |                                              | <b>Total of Vr no 5 - EST:</b>        | <b>38,804</b>   |                  |
|            | 6 - EST        | First                       | Voted         | No Objection | 223560200   03   01                          | 01Pay                                 | 88,400          |                  |
|            |                |                             |               |              |                                              | 03Dearness Allowance                  | 51,272          |                  |
|            |                |                             |               |              |                                              | 06Other Allowances                    | 60              |                  |
|            |                |                             |               |              |                                              | 55House Rent Allowance                | 2,020           |                  |
|            |                |                             |               |              |                                              | <b>Total of Vr no 6 - EST:</b>        | <b>1,41,752</b> |                  |
|            |                |                             |               |              |                                              | <b>Total of SIDDHARTH NAGAR (67):</b> | <b>4,37,378</b> |                  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   SITAPUR (46)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 46004733 | 11 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 93,000<br>90,480<br>6,910 |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>1,90,390</b>           |
|          | 12 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance                           | 33,300<br>19,314          |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>52,614</b>             |
|          | 13 - EST       | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 52,000<br>30,160<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                         | <b>84,180</b>             |
|          |                |       |               |              |                              | <b>Total of SITAPUR (46):</b>                           | <b>3,27,184</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   SONBHADRA (69)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (`)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 69004733 | 12 - EST       | Second | Voted         | No Objection | 223560200   03   01          | 01Pay                           | 81,700          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 47,386          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 2,360           |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b> | <b>1,31,446</b> |
|          | 13 - EST       | Second | Voted         | No Objection | 223560200   03   01          | 01Pay                           | 50,500          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 29,290          |
|          |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b> | <b>79,790</b>   |
|          |                |        |               |              |                              | <b>Total of SONBHADRA (69):</b> | <b>2,11,236</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   SRAVASTI (85)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 85004733 | 7 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 35,000<br>20,300<br>800   |
|          |                |       |               |              |                              | <b>Total of Vr no 7 - EST:</b>                          | <b>56,100</b>             |
|          | 8 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,000<br>29,000<br>1,660 |
|          |                |       |               |              |                              | <b>Total of Vr no 8 - EST:</b>                          | <b>80,660</b>             |
|          |                |       |               |              |                              | <b>Total of SRAVASTI (85):</b>                          | <b>1,36,760</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   SULTANPUR (52)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 52004733 | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 50,500<br>29,290<br>2,020 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>81,810</b>             |
|          | 4 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 73,700<br>42,746<br>1,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,17,646</b>           |
|          |                |       |               |              |                              | <b>Total of SULTANPUR (52):</b>                         | <b>1,99,456</b>           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   UNNAO (44)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                    |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|-------------------------------|
| 44004733 | 11 - EST       | Second | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,99,400<br>1,15,652<br>5,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>                         | <b>3,20,872</b>               |
|          | 12 - EST       | Second | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,26,200<br>73,196<br>4,790   |
|          |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                         | <b>2,04,186</b>               |
|          |                |        |               |              |                              | <b>Total of UNNAO (44):</b>                             | <b>5,25,058</b>               |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   87   Soldier's Welfare Department**

**TREASURY NAME   VARANASI (27)**

|            |      |                             |             |    |                                              |            |     |                  |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|------------|------|-----------------------------|-------------|----|----------------------------------------------|------------|-----|------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| <b>27004733</b> | 1 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 1,27,550<br>1,30,558<br>13,820 |
|                 |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>2,71,928</b>                |
|                 | 2 - EST        | First | Voted         | No Objection | 223560200   03   01          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,32,700<br>1,34,966<br>15,000 |
|                 |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,82,666</b>                |
|                 |                |       |               |              |                              | <b>Total of VARANASI (27):</b>                          | <b>6,54,594</b>                |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   AGRA (08)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>08004752</b> | 1 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 09Electrical Dues                                                             | 1,05,389                                    |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>1,05,389</b>                             |
|                 | 12 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 37,500<br>21,750<br>60<br>2,940             |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>62,250</b>                               |
|                 | 13 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,18,700<br>5,25,886<br>59,827<br>60,840    |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>15,65,253</b>                            |
|                 | 14 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 82,78,580<br>48,15,102<br>1,890<br>7,28,080 |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>1,38,23,652</b>                          |
|                 | 15 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 71,95,089<br>41,73,651<br>3,370<br>6,11,180 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **AGRA (08)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                            | Amount (₹)         |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------|--------------------|
| <b>08004752</b> | 15 - EST       |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>                      | <b>1,19,83,290</b> |
|                 | 3 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 8,85,552           |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 5,08,370           |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 57,764             |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 58,440             |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                       | <b>15,10,126</b>   |
|                 | 4 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 37,500             |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 21,750             |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 60                 |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 2,940              |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                       | <b>62,250</b>      |
|                 | 4 - LTC        | Second | Voted         | No Objection | 204000800   03   00          | 05Transfer Travelling Expenses                       | 2,52,000           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - LTC:</b>                       | <b>2,52,000</b>    |
|                 | 5 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 83,12,322          |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 48,20,730          |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 1,890              |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 7,31,595           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                       | <b>1,38,66,537</b> |
|                 | 5 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 44Travelling and other related Expenses for Training | 99,500             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                       | <b>99,500</b>      |
|                 | 6 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 71,37,194          |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 41,58,837          |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 3,351              |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 6,11,080           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                       | <b>1,19,10,462</b> |
|                 | 6 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 13Expenditure on Telephone                           | 3,175              |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                       | <b>3,175</b>       |
|                 | 7 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 30,200             |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 17,516             |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 2,063              |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 2,400              |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                       | <b>52,179</b>      |
|                 | 7 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc   | 2,53,614           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                       | <b>2,53,614</b>    |
|                 | 8 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 10,786             |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 6,256              |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 737                |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **AGRA (08)**

|            |                |                            |        |               |             |              |               |                              |                 |                           |                          |                     |            |             |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-----------------|---------------------------|--------------------------|---------------------|------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |                 | Minor Head                | 800                      | Other Expenditure   |            |             |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |                 |                           |                          |                     |            |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                 | Object Head & Description |                          |                     | Amount (`) |             |  |
| 08004752   | 8 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |                 | 55House Rent Allowance    |                          |                     | 857        |             |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | Total of Vr no 8 - EST:  |                     | 18,636     |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |                 |                           |                          |                     |            |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                 | Object Head & Description |                          |                     | Amount (`) |             |  |
| 08004750   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 04 00              |                 | 01Pay                     |                          |                     | 3,15,900   |             |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 03Dearness Allowance     |                     |            | 1,83,222    |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 06Other Allowances       |                     |            | 3,920       |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 55House Rent Allowance   |                     |            | 27,120      |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | Total of Vr no 1 - EST:  |                     | 5,30,162   |             |  |
|            |                | 10 - EST                   |        | Second        | Voted       |              | No Objection  |                              | 204000800 04 00 |                           | 01Pay                    |                     |            | 3,15,900    |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 03Dearness Allowance     |                     |            | 1,83,222    |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 06Other Allowances       |                     |            | 3,920       |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 55House Rent Allowance   |                     |            | 27,120      |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | Total of Vr no 10 - EST: |                     | 5,30,162   |             |  |
|            |                | 11 - EST                   |        | Second        | Voted       |              | No Objection  |                              | 204000800 04 00 |                           | 01Pay                    |                     |            | 1,88,300    |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 03Dearness Allowance     |                     |            | 1,09,214    |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 06Other Allowances       |                     |            | 60          |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 55House Rent Allowance   |                     |            | 19,600      |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | Total of Vr no 11 - EST: |                     | 3,17,174   |             |  |
|            |                | 2 - EST                    |        | First         | Voted       |              | No Objection  |                              | 204000800 04 00 |                           | 01Pay                    |                     |            | 1,75,677    |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 03Dearness Allowance     |                     |            | 1,01,893    |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 06Other Allowances       |                     |            | 60          |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 55House Rent Allowance   |                     |            | 19,600      |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | Total of Vr no 2 - EST:  |                     | 2,97,230   |             |  |
|            |                | 9 - EST                    |        | Second        | Voted       |              | No Objection  |                              | 204000800 04 00 |                           | 01Pay                    |                     |            | 12,623      |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | 03Dearness Allowance     |                     |            | 7,321       |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           | Total of Vr no 9 - EST:  |                     | 19,944     |             |  |
|            |                |                            |        |               |             |              |               |                              |                 |                           |                          | Total of AGRA (08): |            | 5,72,62,985 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **ALIGARH (06)**

|            |                |                            |        |               |             |              |               |                              |       |                                                      |     |                   |            |  |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|------------------------------------------------------|-----|-------------------|------------|--|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                           | 800 | Other Expenditure |            |  |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                                                      |     |                   |            |  |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                            |     |                   | Amount (₹) |  |  |  |
| 06004752   | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 44Travelling and other related Expenses for Training |     |                   | 7,735      |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                              |     |                   | 7,735      |  |  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 44Travelling and other related Expenses for Training |     |                   | 35,113     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                              |     |                   | 35,113     |  |  |  |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                |     |                   | 49,47,900  |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                 |     |                   | 29,16,182  |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                   |     |                   | 1,690      |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                               |     |                   | 4,29,400   |  |  |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 13Expenditure on Telephone                           |     |                   | 9,521      |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                              |     |                   | 9,521      |  |  |  |
|            | 4 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                |     |                   | 40,69,280  |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                 |     |                   | 23,63,384  |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                   |     |                   | 2,100      |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                               |     |                   | 3,84,460   |  |  |  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                                              |     |                   | 68,880     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:                              |     |                   | 68,880     |  |  |  |
|            | 5 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                |     |                   | 1,37,400   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                 |     |                   | 79,692     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                   |     |                   | 6,113      |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                               |     |                   | 7,380      |  |  |  |
|            | 5 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 58Payment for Outsourcing Services                   |     |                   | 89,000     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:                              |     |                   | 2,30,585   |  |  |  |
|            | 6 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                |     |                   | 7,61,238   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                 |     |                   | 4,40,510   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                   |     |                   | 48,600     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                               |     |                   | 57,380     |  |  |  |
|            | 6 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 49Medical Expenses                                   |     |                   | 3,01,751   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:                              |     |                   | 13,07,728  |  |  |  |
|            | 7 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                |     |                   | 1,85,700   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                 |     |                   | 1,07,706   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                               |     |                   | 14,560     |  |  |  |

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V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   ALIGARH (06)

|            |                |                            |       |               |  |              |    |                              |  |                           |            |                        |                   |             |  |
|------------|----------------|----------------------------|-------|---------------|--|--------------|----|------------------------------|--|---------------------------|------------|------------------------|-------------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |       |               |  | Sub Mj Head  | 00 | Not Available                |  |                           | Minor Head | 800                    | Other Expenditure |             |  |
| Sub Head   | 03             | Not Available              |       |               |  | Detail Head  | 00 | Not Available                |  |                           |            |                        |                   |             |  |
| DDO Code   | Vr. No. & Type |                            | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                        | Amount (`)        |             |  |
| 06004752   | 7 - EST        |                            |       |               |  |              |    |                              |  | Total of Vr no 7 - EST:   |            |                        | 3,07,966          |             |  |
| Sub Head   | 04             | Not Available              |       |               |  | Detail Head  | 00 | Not Available                |  |                           |            |                        |                   |             |  |
| DDO Code   | Vr. No. & Type |                            | List  | Voted/Charged |  | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |            |                        | Amount (`)        |             |  |
| 06004750   | 1 - EST        |                            | First | Voted         |  | No Objection |    | 204000800 04 00              |  | 01Pay                     |            |                        | 52,000            |             |  |
|            |                |                            |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |                        | 30,160            |             |  |
|            |                |                            |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |                        | 4,040             |             |  |
|            |                |                            |       |               |  |              |    |                              |  | Total of Vr no 1 - EST:   |            |                        | 86,200            |             |  |
|            | 2 - EST        |                            | First | Voted         |  | No Objection |    | 204000800 04 00              |  | 01Pay                     |            |                        | 58,500            |             |  |
|            |                |                            |       |               |  |              |    |                              |  | 03Dearness Allowance      |            |                        | 33,930            |             |  |
|            |                |                            |       |               |  |              |    |                              |  | 06Other Allowances        |            |                        | 60                |             |  |
|            |                |                            |       |               |  |              |    |                              |  | 55House Rent Allowance    |            |                        | 5,660             |             |  |
|            |                |                            |       |               |  |              |    |                              |  | Total of Vr no 2 - EST:   |            |                        | 98,150            |             |  |
|            |                |                            |       |               |  |              |    |                              |  |                           |            | Total of ALIGARH (06): |                   | 1,76,57,025 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **AMBEDKAR NAGAR (74)**

|            |                |                            |        |               |             |                               |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|-------------------------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                            | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                            | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason                   |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 74004752   | 1 - EST        |                            | Second | Voted         |             | No Objection                  |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 6,64,900   |  |
|            |                |                            |        |               |             |                               |               |                              |       | 03Dearness Allowance      |     |                   | 3,85,642   |  |
|            |                |                            |        |               |             |                               |               |                              |       | 06Other Allowances        |     |                   | 180        |  |
|            |                |                            |        |               |             |                               |               |                              |       | 55House Rent Allowance    |     |                   | 24,040     |  |
|            |                |                            |        |               |             |                               |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 10,74,762  |  |
|            | 1 - TA         |                            | Second | Voted         |             | No Objection                  |               | 204000800                    | 03 00 | 04Travelling Allowance    |     |                   | 50,601     |  |
|            |                |                            |        |               |             |                               |               |                              |       | Total of Vr no 1 - TA:    |     |                   | 50,601     |  |
|            | 2 - EST        |                            | Second | Voted         |             | No Objection                  |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 3,92,000   |  |
|            |                |                            |        |               |             |                               |               |                              |       | 03Dearness Allowance      |     |                   | 2,27,360   |  |
|            |                |                            |        |               |             |                               |               |                              |       | 06Other Allowances        |     |                   | 90         |  |
|            |                |                            |        |               |             |                               |               |                              |       | 55House Rent Allowance    |     |                   | 19,620     |  |
|            |                |                            |        |               |             |                               |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 6,39,070   |  |
|            |                |                            |        |               |             | Total of AMBEDKAR NAGAR (74): |               |                              |       |                           |     |                   | 17,64,433  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **AURAIYA (81)**

|            |                |                            |        |               |             |                        |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                     | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 81004752   | 1 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,84,700   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 2,81,126   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 8,430      |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 7,74,256   |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 02Wages                   |     |                   | 93,000     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 1 - MIS:   |     |                   | 93,000     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,03,500   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 2,92,030   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances        |     |                   | 750        |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 19,980     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 8,16,260   |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,84,700   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 2,81,126   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 8,430      |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 7,74,256   |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,03,500   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 2,92,030   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances        |     |                   | 750        |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 19,980     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 8,16,260   |  |
|            |                |                            |        |               |             | Total of AURAIYA (81): |               |                              |       |                           |     |                   | 32,74,032  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **AZAMGARH (34)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                            | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------|------------------|
| <b>34004752</b> | 1 - EST        | First  | Voted         | No Objection | 204000800   03 00            | 01Pay                                                | 15,02,700        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 8,71,566         |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 67,030           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                       | <b>24,41,296</b> |
|                 | 1 - MIS        | Second | Voted         | No Objection | 204000800   03 00            | 02Wages                                              | 14,687           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                       | <b>14,687</b>    |
|                 | 2 - EST        | First  | Voted         | No Objection | 204000800   03 00            | 01Pay                                                | 19,52,006        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 11,32,164        |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 1,372            |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 83,830           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                       | <b>31,69,372</b> |
|                 | 2 - MIS        | Second | Voted         | No Objection | 204000800   03 00            | 44Travelling and other related Expenses for Training | 38,076           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                       | <b>38,076</b>    |
|                 | 3 - EST        | Second | Voted         | No Objection | 204000800   03 00            | 01Pay                                                | 1,34,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 77,894           |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 4,480            |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                       | <b>2,16,674</b>  |
|                 | 4 - EST        | Second | Voted         | No Objection | 204000800   03 00            | 01Pay                                                | 33,000           |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 19,140           |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 1,200            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                       | <b>53,340</b>    |
|                 | 5 - EST        | Second | Voted         | No Objection | 204000800   03 00            | 01Pay                                                | 38,003           |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 22,041           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                       | <b>60,044</b>    |
|                 |                |        |               |              |                              | <b>Total of AZAMGARH (34):</b>                       | <b>59,93,489</b> |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   BADAUN (13)

|            |                |                            |       |               |              |    |                              |  |                           |     |                   |  |
|------------|----------------|----------------------------|-------|---------------|--------------|----|------------------------------|--|---------------------------|-----|-------------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |       |               | Sub Mj Head  | 00 | Not Available                |  | Minor Head                | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available              |       |               | Detail Head  | 00 | Not Available                |  |                           |     |                   |  |
| DDO Code   | Vr. No. & Type |                            | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (₹)        |  |
| 13004752   | 1 - EST        |                            | First | Voted         | No Objection |    | 204000800 03 00              |  | 01Pay                     |     | 6,45,700          |  |
|            |                |                            |       |               |              |    |                              |  | 03Dearness Allowance      |     | 3,74,506          |  |
|            |                |                            |       |               |              |    |                              |  | 06Other Allowances        |     | 180               |  |
|            |                |                            |       |               |              |    |                              |  | 55House Rent Allowance    |     | 24,730            |  |
|            |                |                            |       |               |              |    |                              |  | Total of Vr no 1 - EST:   |     | 10,45,116         |  |
|            | 2 - EST        |                            | First | Voted         | No Objection |    | 204000800 03 00              |  | 01Pay                     |     | 7,97,500          |  |
|            |                |                            |       |               |              |    |                              |  | 03Dearness Allowance      |     | 4,62,550          |  |
|            |                |                            |       |               |              |    |                              |  | 06Other Allowances        |     | 90                |  |
|            |                |                            |       |               |              |    |                              |  | 55House Rent Allowance    |     | 37,990            |  |
|            |                |                            |       |               |              |    |                              |  | Total of Vr no 2 - EST:   |     | 12,98,130         |  |
|            |                |                            |       |               |              |    |                              |  | Total of BADAUN (13):     |     | 23,43,246         |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **BAGPAT (83)**

|            |                |                            |        |               |             |                       |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|-----------------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                    | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                    | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason           |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 83004752   | 1 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 3,38,700   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                   | 1,96,446   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                   | 11,550     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 5,46,696   |  |
|            | 2 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,22,800   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                   | 3,03,224   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 06Other Allowances        |     |                   | 1,000      |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                   | 23,520     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 8,50,544   |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 60,400     |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                   | 35,032     |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                   | 2,810      |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 98,242     |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 3,06,300   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                   | 1,77,654   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                   | 10,450     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 4,94,404   |  |
|            | 5 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,22,800   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                   | 3,03,224   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 06Other Allowances        |     |                   | 1,000      |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                   | 23,520     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 5 - EST:   |     |                   | 8,50,544   |  |
|            | 6 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 60,400     |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance      |     |                   | 35,032     |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance    |     |                   | 2,810      |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 6 - EST:   |     |                   | 98,242     |  |
|            |                |                            |        |               |             | Total of BAGPAT (83): |               |                              |       |                           |     |                   | 29,38,672  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **BAHRAICH (51)**

|            |                |                            |        |               |             |              |               |                              |  |                                     |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|-------------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                          | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                                     |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description           |     |                   | Amount (`) |  |
| 51004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                               |     |                   | 10,44,780  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                |     |                   | 6,05,926   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                  |     |                   | 300        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance              |     |                   | 46,840     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:             |     |                   | 16,97,846  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 02Wages                             |     |                   | 1,14,542   |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:             |     |                   | 1,14,542   |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                               |     |                   | 9,69,810   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                |     |                   | 5,60,802   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                  |     |                   | 1,080      |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance              |     |                   | 32,910     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:             |     |                   | 15,64,602  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 17Rent, Surcharge and Tax-ownership |     |                   | 65,409     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:             |     |                   | 65,409     |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                               |     |                   | 9,09,410   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                |     |                   | 5,25,770   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                  |     |                   | 1,080      |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance              |     |                   | 30,100     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:             |     |                   | 14,66,360  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                               |     |                   | 10,44,780  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                |     |                   | 6,05,926   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                  |     |                   | 300        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance              |     |                   | 46,840     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:             |     |                   | 16,97,846  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of BAHRAICH (51):             |     |                   | 66,06,605  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **BALLIA (31)**

|            |                |                            |        |               |             |              |               |                              |       |                                                    |     |                       |              |           |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------------------------------|-----|-----------------------|--------------|-----------|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                         | 800 | Other Expenditure     |              |           |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                                                    |     |                       |              |           |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |                       | Amount ( ` ) |           |  |  |
| 31004752   | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                       | 34,069       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                            |     |                       | 34,069       |           |  |  |
|            |                | 2 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 08Office Expenditure                               |     |                       | 5,335        |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                            |     |                       | 5,335        |           |  |  |
|            |                | 3 - EST                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                              |     |                       | 9,50,900     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                       | 5,51,522     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                       | 180          |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                       | 38,420       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:                            |     |                       | 15,41,022    |           |  |  |
|            |                | 3 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 08Office Expenditure                               |     |                       | 2,000        |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                            |     |                       | 2,000        |           |  |  |
|            |                | 4 - EST                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                              |     |                       | 10,87,200    |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                       | 6,30,576     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                       | 140          |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                       | 48,260       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:                            |     |                       | 17,66,176    |           |  |  |
|            |                | 4 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 08Office Expenditure                               |     |                       | 16,224       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - MIS:                            |     |                       | 16,224       |           |  |  |
|            |                | 5 - EST                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                              |     |                       | 9,50,900     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                       | 5,51,522     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                       | 180          |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                       | 38,420       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:                            |     |                       | 15,41,022    |           |  |  |
|            |                | 5 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 49Medical Expenses                                 |     |                       | 15,166       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 5 - MIS:                            |     |                       | 15,166       |           |  |  |
|            |                | 6 - EST                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                              |     |                       | 10,87,200    |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                       | 6,30,576     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                       | 140          |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                       | 48,260       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 6 - EST:                            |     |                       | 17,66,176    |           |  |  |
|            |                | 7 - EST                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                              |     |                       | 99,300       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 7 - EST:                            |     |                       | 99,300       |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       |                                                    |     | Total of BALLIA (31): |              | 67,86,490 |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   BALRAMPUR (79)**

|            |                |                            |        |               |             |                          |  |                              |            |                                                      |                   |            |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------------------|--|------------------------------|------------|------------------------------------------------------|-------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00 Not Available         |  |                              | Minor Head | 800                                                  | Other Expenditure |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00 Not Available         |  |                              |            |                                                      |                   |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason              |  | Classification (upto Dtl Hd) |            | Object Head & Description                            |                   | Amount (`) |
| 79004752   | 1 - EST        |                            | First  | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 01Pay                                                |                   | 6,71,200   |
|            |                |                            |        |               |             |                          |  |                              |            | 03Dearness Allowance                                 |                   | 3,89,296   |
|            |                |                            |        |               |             |                          |  |                              |            | 06Other Allowances                                   |                   | 180        |
|            |                |                            |        |               |             |                          |  |                              |            | 55House Rent Allowance                               |                   | 26,570     |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 1 - EST:                              |                   | 10,87,246  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 44Travelling and other related Expenses for Training |                   | 3,551      |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 1 - MIS:                              |                   | 3,551      |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 01Pay                                                |                   | 3,53,900   |
|            |                |                            |        |               |             |                          |  |                              |            | 03Dearness Allowance                                 |                   | 2,05,262   |
|            |                |                            |        |               |             |                          |  |                              |            | 06Other Allowances                                   |                   | 40         |
|            |                |                            |        |               |             |                          |  |                              |            | 55House Rent Allowance                               |                   | 16,540     |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 2 - EST:                              |                   | 5,75,742   |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 44Travelling and other related Expenses for Training |                   | 5,397      |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 2 - MIS:                              |                   | 5,397      |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 01Pay                                                |                   | 3,53,900   |
|            |                |                            |        |               |             |                          |  |                              |            | 03Dearness Allowance                                 |                   | 2,05,262   |
|            |                |                            |        |               |             |                          |  |                              |            | 06Other Allowances                                   |                   | 40         |
|            |                |                            |        |               |             |                          |  |                              |            | 55House Rent Allowance                               |                   | 16,540     |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 3 - EST:                              |                   | 5,75,742   |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 44Travelling and other related Expenses for Training |                   | 3,551      |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 3 - MIS:                              |                   | 3,551      |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 01Pay                                                |                   | 6,71,200   |
|            |                |                            |        |               |             |                          |  |                              |            | 03Dearness Allowance                                 |                   | 3,89,296   |
|            |                |                            |        |               |             |                          |  |                              |            | 06Other Allowances                                   |                   | 180        |
|            |                |                            |        |               |             |                          |  |                              |            | 55House Rent Allowance                               |                   | 26,570     |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 4 - EST:                              |                   | 10,87,246  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 44Travelling and other related Expenses for Training |                   | 5,397      |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 4 - MIS:                              |                   | 5,397      |
|            | 5 - TA         |                            | Second | Voted         |             | No Objection             |  | 204000800                    | 03 00      | 04Travelling Allowance                               |                   | 35,400     |
|            |                |                            |        |               |             |                          |  |                              |            | Total of Vr no 5 - TA:                               |                   | 35,400     |
|            |                |                            |        |               |             | Total of BALRAMPUR (79): |  |                              |            |                                                      |                   | 33,79,272  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   BANDA (26)

|            |                |                            |       |               |  |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |       |               |  | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |       |               |  | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (₹) |  |
| 26004752   | 1 - EST        |                            | First | Voted         |  |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 10,67,800  |  |
|            |                |                            |       |               |  |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 6,19,324   |  |
|            |                |                            |       |               |  |             |              |               |                              |  | 06Other Allowances        |     |                   | 140        |  |
|            |                |                            |       |               |  |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 45,200     |  |
|            |                |                            |       |               |  |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 17,32,464  |  |
|            | 2 - EST        |                            | First | Voted         |  |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 16,42,400  |  |
|            |                |                            |       |               |  |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 9,52,592   |  |
|            |                |                            |       |               |  |             |              |               |                              |  | 06Other Allowances        |     |                   | 180        |  |
|            |                |                            |       |               |  |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 57,370     |  |
|            |                |                            |       |               |  |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 26,52,542  |  |
|            |                |                            |       |               |  |             |              |               |                              |  | Total of BANDA (26):      |     |                   | 43,85,006  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   BARABANKY (54)**

|            |                |                            |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 54004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 14,40,619  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 8,35,559   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 31         |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 67,260     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 23,43,469  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                   |     |                   | 46,500     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:   |     |                   | 46,500     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 8,18,800   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 4,76,354   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 40         |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 36,020     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 13,31,214  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 14,39,573  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 8,34,953   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 29         |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 67,260     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 23,41,815  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 8,18,800   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 4,76,354   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 40         |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 36,020     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 13,31,214  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of BARABANKY (54):  |     |                   | 73,94,212  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   BAREILLY (11)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                              |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|
| 11004752 | 10 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance                                                 | 66,000<br>38,280                          |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>1,04,280</b>                           |
|          | 3 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 15,39,000<br>8,96,390<br>60<br>1,14,000   |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>25,49,450</b>                          |
|          | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 26,94,076<br>15,25,574<br>2,35,140        |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>44,54,790</b>                          |
|          | 5 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,28,100<br>2,48,298<br>2,423<br>23,680   |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>7,02,501</b>                           |
|          | 6 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 16,91,709<br>9,80,664<br>80<br>1,51,300   |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>28,23,753</b>                          |
|          | 7 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 36,75,400<br>21,31,732<br>480<br>3,18,220 |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                                                | <b>61,25,832</b>                          |
|          | 8 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,80,756<br>2,69,526<br>30,945<br>38,560  |
|          |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>8,19,787</b>                           |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                           | Amount ( ` )                   |
|----------|----------------|-------|---------------|--------------|------------------------------|-----------------------------------------------------|--------------------------------|
| 11004750 | 1 - EST        | First | Voted         | No Objection | 204000800   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances | 1,76,460<br>1,00,317<br>40,574 |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   BAREILLY (11)

|            |                |                            |        |               |              |           |                              |                         |                            |            |                         |                   |             |  |
|------------|----------------|----------------------------|--------|---------------|--------------|-----------|------------------------------|-------------------------|----------------------------|------------|-------------------------|-------------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head  | 00        | Not Available                |                         |                            | Minor Head | 800                     | Other Expenditure |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head  | 00        | Not Available                |                         |                            |            |                         |                   |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged | O.B. Reason  |           | Classification (upto Dtl Hd) |                         | Object Head & Description  |            |                         | Amount (`)        |             |  |
| 11004750   | 1 - EST        |                            |        |               |              |           |                              |                         | Total of Vr no 1 - EST:    |            |                         | 3,17,351          |             |  |
|            | 1 - MIS        |                            | Second | Voted         | No Objection |           | 204000800                    | 04 00                   | 13Expenditure on Telephone |            |                         | 10,508            |             |  |
|            |                |                            |        |               |              |           |                              |                         | Total of Vr no 1 - MIS:    |            |                         | 10,508            |             |  |
|            | 11 - EST       |                            | Second | Voted         | No Objection |           | 204000800                    | 04 00                   | 55House Rent Allowance     |            |                         | 50,000            |             |  |
|            |                |                            |        |               |              |           |                              |                         | Total of Vr no 11 - EST:   |            |                         | 50,000            |             |  |
|            | 2 - EST        |                            | First  | Voted         | No Objection |           | 204000800                    | 04 00                   | 01Pay                      |            |                         | 82,400            |             |  |
|            |                |                            |        |               |              |           |                              |                         | 03Dearness Allowance       |            |                         | 47,792            |             |  |
|            |                |                            |        |               |              |           |                              |                         | 06Other Allowances         |            |                         | 60                |             |  |
|            |                |                            |        |               |              |           |                              |                         | 55House Rent Allowance     |            |                         | 6,980             |             |  |
|            |                |                            |        |               |              |           |                              |                         | Total of Vr no 2 - EST:    |            |                         | 1,37,232          |             |  |
| 9 - EST    |                | First                      | Voted  | No Objection  |              | 204000800 | 04 00                        | 01Pay                   |                            |            | 60,200                  |                   |             |  |
|            |                |                            |        |               |              |           |                              | 03Dearness Allowance    |                            |            | 34,916                  |                   |             |  |
|            |                |                            |        |               |              |           |                              | 55House Rent Allowance  |                            |            | 6,680                   |                   |             |  |
|            |                |                            |        |               |              |           |                              | Total of Vr no 9 - EST: |                            |            | 1,01,796                |                   |             |  |
|            |                |                            |        |               |              |           |                              |                         |                            |            | Total of BAREILLY (11): |                   | 1,81,97,280 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **BASTI (33)**

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 33004752   | 3 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 8,51,500   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,96,190   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 330        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 31,880     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 13,79,900  |  |
|            | 4 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 8,48,800   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,92,304   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 150        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 23,260     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 13,64,514  |  |
|            | 5 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 8,48,800   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,92,304   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 150        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 23,260     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                   | 13,64,514  |  |
|            | 6 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 8,51,500   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,96,190   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 330        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 31,880     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                   | 13,79,900  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of BASTI (33):      |     |                   | 54,88,828  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **BIJNORE (12)**

|            |                |                            |        |               |             |                        |               |                              |            |                                                      |                   |            |
|------------|----------------|----------------------------|--------|---------------|-------------|------------------------|---------------|------------------------------|------------|------------------------------------------------------|-------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                     | Not Available |                              | Minor Head | 800                                                  | Other Expenditure |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                     | Not Available |                              |            |                                                      |                   |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |            | Object Head & Description                            |                   | Amount (`) |
| 12004752   | 1 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 01Pay                                                |                   | 25,55,596  |
|            |                |                            |        |               |             |                        |               |                              |            | 03Dearness Allowance                                 |                   | 14,68,212  |
|            |                |                            |        |               |             |                        |               |                              |            | 06Other Allowances                                   |                   | 2,260      |
|            |                |                            |        |               |             |                        |               |                              |            | 55House Rent Allowance                               |                   | 1,00,790   |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 1 - EST:                              |                   | 41,26,858  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 17Rent, Surcharge and Tax-ownership                  |                   | 1,14,749   |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 1 - MIS:                              |                   | 1,14,749   |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 01Pay                                                |                   | 28,18,550  |
|            |                |                            |        |               |             |                        |               |                              |            | 03Dearness Allowance                                 |                   | 16,34,034  |
|            |                |                            |        |               |             |                        |               |                              |            | 06Other Allowances                                   |                   | 1,280      |
|            |                |                            |        |               |             |                        |               |                              |            | 55House Rent Allowance                               |                   | 1,20,760   |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 2 - EST:                              |                   | 45,74,624  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 58Payment for Outsourcing Services                   |                   | 1,84,580   |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 2 - MIS:                              |                   | 1,84,580   |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 13Expenditure on Telephone                           |                   | 7,992      |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 3 - MIS:                              |                   | 7,992      |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 44Travelling and other related Expenses for Training |                   | 25,569     |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 4 - MIS:                              |                   | 25,569     |
|            | 5 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 02Wages                                              |                   | 1,39,500   |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 5 - MIS:                              |                   | 1,39,500   |
|            | 6 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00      | 04Travelling Allowance                               |                   | 3,859      |
|            |                |                            |        |               |             |                        |               |                              |            | Total of Vr no 6 - MIS:                              |                   | 3,859      |
|            |                |                            |        |               |             | Total of BIJNORE (12): |               |                              |            |                                                      |                   | 91,77,731  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **BULANDSHAHAR (05)**

|            |                |                            |        |               |              |              |               |                              |                        |                                    |     |                             |            |           |  |
|------------|----------------|----------------------------|--------|---------------|--------------|--------------|---------------|------------------------------|------------------------|------------------------------------|-----|-----------------------------|------------|-----------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head  | 00           | Not Available |                              |                        | Minor Head                         | 800 | Other Expenditure           |            |           |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head  | 00           | Not Available |                              |                        |                                    |     |                             |            |           |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |              | O.B. Reason  |               | Classification (upto Dtl Hd) |                        | Object Head & Description          |     |                             | Amount (') |           |  |
| 05004752   | 1 - MIS        |                            | Second | Voted         |              | No Objection |               | 204000800                    | 03 00                  | 11Stationary and Printing of Forms |     |                             | 9,270      |           |  |
|            |                |                            |        |               |              |              |               |                              |                        | Total of Vr no 1 - MIS:            |     |                             | 9,270      |           |  |
| 3 - EST    |                | First                      | Voted  |               | No Objection |              | 204000800     | 03 00                        | 01Pay                  |                                    |     | 25,32,175                   |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 03Dearness Allowance   |                                    |     | 14,50,870                   |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 06Other Allowances     |                                    |     | 1,350                       |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 55House Rent Allowance |                                    |     | 1,03,870                    |            |           |  |
|            |                |                            |        |               |              |              |               |                              |                        | Total of Vr no 3 - EST:            |     |                             | 40,88,265  |           |  |
| 4 - EST    |                | First                      | Voted  |               | No Objection |              | 204000800     | 03 00                        | 01Pay                  |                                    |     | 20,52,637                   |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 03Dearness Allowance   |                                    |     | 11,80,135                   |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 06Other Allowances     |                                    |     | 1,040                       |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 55House Rent Allowance |                                    |     | 96,110                      |            |           |  |
|            |                |                            |        |               |              |              |               |                              |                        | Total of Vr no 4 - EST:            |     |                             | 33,29,922  |           |  |
| 5 - EST    |                | Second                     | Voted  |               | No Objection |              | 204000800     | 03 00                        | 01Pay                  |                                    |     | 1,61,800                    |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 03Dearness Allowance   |                                    |     | 93,844                      |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 55House Rent Allowance |                                    |     | 7,560                       |            |           |  |
|            |                |                            |        |               |              |              |               |                              |                        | Total of Vr no 5 - EST:            |     |                             | 2,63,204   |           |  |
| 6 - EST    |                | Second                     | Voted  |               | No Objection |              | 204000800     | 03 00                        | 01Pay                  |                                    |     | 92,086                      |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 03Dearness Allowance   |                                    |     | 53,410                      |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 55House Rent Allowance |                                    |     | 2,810                       |            |           |  |
|            |                |                            |        |               |              |              |               |                              |                        | Total of Vr no 6 - EST:            |     |                             | 1,48,306   |           |  |
| 7 - EST    |                | Second                     | Voted  |               | No Objection |              | 204000800     | 03 00                        | 01Pay                  |                                    |     | 1,51,161                    |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 03Dearness Allowance   |                                    |     | 87,673                      |            |           |  |
|            |                |                            |        |               |              |              |               |                              | 55House Rent Allowance |                                    |     | 5,620                       |            |           |  |
|            |                |                            |        |               |              |              |               |                              |                        | Total of Vr no 7 - EST:            |     |                             | 2,44,454   |           |  |
|            |                |                            |        |               |              |              |               |                              |                        |                                    |     | Total of BULANDSHAHAR (05): |            | 80,83,421 |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   CHANDAULI (77)

|            |                |                            |       |               |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |       |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 77004752   | 1 - EST        |                            | First | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 11,24,613  |  |
|            |                |                            |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 6,51,920   |  |
|            |                |                            |       |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 570        |  |
|            |                |                            |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 77,420     |  |
|            |                |                            |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 18,54,523  |  |
|            | 2 - EST        |                            | First | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 8,05,300   |  |
|            |                |                            |       |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,67,074   |  |
|            |                |                            |       |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 1,160      |  |
|            |                |                            |       |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 51,510     |  |
|            |                |                            |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 13,25,044  |  |
|            |                |                            |       |               |             |              |               |                              |  | Total of CHANDAULI (77):  |     |                   | 31,79,567  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **CHATRAPATI S M NAGAR (89)**

|            |                                     |                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |  |  |
|------------|-------------------------------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|--|--|
| Major Head | 2040                                | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |  |  |
| Sub Head   | 03                                  | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |  |  |
| DDO Code   | Vr. No. & Type                      |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |  |  |
| 89004752   | 1 - EST                             |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 2,96,100   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,71,738   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 40         |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 12,740     |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 4,80,618   |  |  |  |
|            | 2 - EST                             |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 3,68,700   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 2,22,546   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 40         |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 14,420     |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 6,05,706   |  |  |  |
|            | 3 - EST                             |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 62,200     |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 36,076     |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 4,215      |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 1,02,491   |  |  |  |
|            | 4 - EST                             |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 3,58,300   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 2,07,814   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 40         |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 15,550     |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 5,81,704   |  |  |  |
|            | 5 - EST                             |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 3,68,700   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 2,22,546   |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 40         |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 14,420     |  |  |  |
|            |                                     |                            |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                   | 6,05,706   |  |  |  |
|            | Total of CHATRAPATI S M NAGAR (89): |                            |        |               |             |              |               |                              |  |                           |     | 23,76,225         |            |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   CHITRAKOOT (87)**

|            |                |                            |        |               |             |              |               |                              |       |                             |     |                   |              |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-----------------------------|-----|-------------------|--------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                  | 800 | Other Expenditure |              |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                             |     |                   |              |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description   |     |                   | Amount ( ` ) |  |
| 87004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                       |     |                   | 3,22,400     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 1,91,342     |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 15,280       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:     |     |                   | 5,29,022     |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 10Water Tax/Water Surcharge |     |                   | 24,658       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:     |     |                   | 24,658       |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                       |     |                   | 5,27,630     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 3,05,950     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances          |     |                   | 140          |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 24,810       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:     |     |                   | 8,58,530     |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 08Office Expenditure        |     |                   | 7,080        |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:     |     |                   | 7,080        |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                       |     |                   | 3,58,800     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 2,12,454     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances          |     |                   | 40           |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 16,750       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:     |     |                   | 5,88,044     |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                     |     |                   | 46,500       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:     |     |                   | 46,500       |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                       |     |                   | 5,27,630     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 3,05,950     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances          |     |                   | 140          |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 24,810       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:     |     |                   | 8,58,530     |  |
|            | 5 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                       |     |                   | 36,400       |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance        |     |                   | 21,112       |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance      |     |                   | 1,470        |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 5 - EST:     |     |                   | 58,982       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of CHITRAKOOT (87):   |     |                   | 29,71,346    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **DEORIA (35)**

|            |                |                            |        |               |             |                       |               |                              |       |                                                    |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|-----------------------|---------------|------------------------------|-------|----------------------------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                    | Not Available |                              |       | Minor Head                                         | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                    | Not Available |                              |       |                                                    |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason           |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |                   | Amount (`) |  |
| 35004752   | 1 - EST        |                            | First  | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 7,14,500   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance                               |     |                   | 4,14,410   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 06Other Allowances                                 |     |                   | 40         |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance                             |     |                   | 34,250     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 1 - EST:                            |     |                   | 11,63,200  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 58Payment for Outsourcing Services                 |     |                   | 62,000     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 1 - MIS:                            |     |                   | 62,000     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 8,87,900   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance                               |     |                   | 5,14,982   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance                             |     |                   | 36,940     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 2 - EST:                            |     |                   | 14,39,822  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                   | 1,12,641   |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 2 - MIS:                            |     |                   | 1,12,641   |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 7,14,500   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance                               |     |                   | 4,14,410   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 06Other Allowances                                 |     |                   | 40         |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance                             |     |                   | 34,250     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 3 - EST:                            |     |                   | 11,63,200  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection          |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 8,87,900   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 03Dearness Allowance                               |     |                   | 5,14,982   |  |
|            |                |                            |        |               |             |                       |               |                              |       | 55House Rent Allowance                             |     |                   | 36,940     |  |
|            |                |                            |        |               |             |                       |               |                              |       | Total of Vr no 4 - EST:                            |     |                   | 14,39,822  |  |
|            |                |                            |        |               |             | Total of DEORIA (35): |               |                              |       |                                                    |     |                   | 53,80,685  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **ETAH (10)**

|            |                |                            |        |               |             |                     |               |                              |       |                                                             |     |                   |            |  |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|---------------------|---------------|------------------------------|-------|-------------------------------------------------------------|-----|-------------------|------------|--|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                  | Not Available |                              |       | Minor Head                                                  | 800 | Other Expenditure |            |  |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                  | Not Available |                              |       |                                                             |     |                   |            |  |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason         |               | Classification (upto Dtl Hd) |       | Object Head & Description                                   |     |                   | Amount (`) |  |  |  |
| 10004752   | 1 - EST        |                            | First  | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 4,22,250   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 03Dearness Allowance                                        |     |                   | 2,44,905   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 55House Rent Allowance                                      |     |                   | 18,930     |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 1 - EST:                                     |     |                   | 6,86,085   |  |  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 08Office Expenditure                                        |     |                   | 2,672      |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 1 - MIS:                                     |     |                   | 2,672      |  |  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 5,58,700   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 03Dearness Allowance                                        |     |                   | 3,24,046   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 06Other Allowances                                          |     |                   | 460        |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 55House Rent Allowance                                      |     |                   | 21,680     |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 2 - EST:                                     |     |                   | 9,04,886   |  |  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 02Wages                                                     |     |                   | 96,000     |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 2 - MIS:                                     |     |                   | 96,000     |  |  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 4,22,250   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 03Dearness Allowance                                        |     |                   | 2,44,905   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 55House Rent Allowance                                      |     |                   | 18,930     |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 3 - EST:                                     |     |                   | 6,86,085   |  |  |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary |     |                   | 32,835     |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 3 - MIS:                                     |     |                   | 32,835     |  |  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 5,58,700   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 03Dearness Allowance                                        |     |                   | 3,24,046   |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 06Other Allowances                                          |     |                   | 460        |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | 55House Rent Allowance                                      |     |                   | 21,680     |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 4 - EST:                                     |     |                   | 9,04,886   |  |  |  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection        |               | 204000800                    | 03 00 | 49Medical Expenses                                          |     |                   | 28,540     |  |  |  |
|            |                |                            |        |               |             |                     |               |                              |       | Total of Vr no 4 - MIS:                                     |     |                   | 28,540     |  |  |  |
|            |                |                            |        |               |             | Total of ETAH (10): |               |                              |       |                                                             |     |                   | 33,41,989  |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **ETAWAH (19)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                          | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------------------|------------------|
| <b>19004752</b> | 1 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                                              | 22,27,650        |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 13,04,797        |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 2,063            |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 98,430           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                     | <b>36,32,940</b> |
|                 | 1 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 02Wages                                            | 10,986           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                     | <b>10,986</b>    |
|                 | 2 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                                              | 21,70,870        |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 12,45,840        |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 99,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                     | <b>35,16,110</b> |
|                 | 2 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 13Expenditure on Telephone                         | 6,250            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                     | <b>6,250</b>     |
|                 | 3 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                                              | 5,04,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 2,92,842         |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 35,071           |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 17,610           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                     | <b>8,50,423</b>  |
|                 | 3 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure                               | 28,877           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>                     | <b>28,877</b>    |
|                 | 4 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                              | 1,99,300         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                     | <b>1,99,300</b>  |
|                 | 4 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc | 1,46,221         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                     | <b>1,46,221</b>  |
|                 | 5 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                              | 22,61,311        |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 13,03,289        |
|                 |                |        |               |              |                              | 06Other Allowances                                 | 2,063            |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 98,430           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                     | <b>36,65,093</b> |
|                 | 5 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure                               | 41,866           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                     | <b>41,866</b>    |
|                 | 6 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                              | 21,70,870        |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 12,45,840        |
|                 |                |        |               |              |                              | 55House Rent Allowance                             | 99,400           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                     | <b>35,16,110</b> |
|                 | 7 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                              | 5,11,266         |
|                 |                |        |               |              |                              | 03Dearness Allowance                               | 2,93,364         |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

89

Institutional Finance Department (Commercial Tax)

TREASURY NAME

ETAWAH (19)

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-------------|
| 19004752 | 7 - EST        | Second | Voted         | No Objection | 204000800    03 00           | 060ther Allowances        | 35,071      |
|          |                |        |               |              |                              | 55House Rent Allowance    | 18,810      |
|          |                |        |               |              |                              | Total of Vr no 7 - EST:   | 8,58,511    |
|          |                |        |               |              |                              | Total of ETAWAH (19):     | 1,64,72,687 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                   |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     | Amount (`)        |  |
| 49004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 38,70,300         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 22,45,354         |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     | 7,029             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 1,66,270          |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     | 62,88,953         |  |
|            | 10 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 39,36,600         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 22,89,608         |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     | 7,029             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 1,70,050          |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:  |     | 64,03,287         |  |
|            | 11 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 1,69,714          |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 98,434            |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 3,780             |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 11 - EST:  |     | 2,71,928          |  |
|            | 12 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 39,067            |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 22,658            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 12 - EST:  |     | 61,725            |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 18,22,144         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 10,68,476         |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     | 16,564            |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 84,220            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     | 29,91,404         |  |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 17,04,100         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 9,88,378          |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     | 10,315            |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 80,890            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     | 27,83,683         |  |
|            | 8 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 18,22,144         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 10,68,476         |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     | 16,564            |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 84,220            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 8 - EST:   |     | 29,91,404         |  |
|            | 9 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     | 16,04,600         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     | 9,30,668          |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     | 8,252             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     | 76,540            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 9 - EST:   |     | 26,20,060         |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   FAIZABAD (49)**

|            |                |                            |        |               |             |              |               |                              |  |                            |     |                         |            |             |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------|-----|-------------------------|------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                 | 800 | Other Expenditure       |            |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                            |     |                         |            |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                         | Amount (`) |             |  |
| 49004751   | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 04 00              |  | 13Expenditure on Telephone |     |                         | 2,005      |             |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:    |     |                         | 2,005      |             |  |
|            |                | 4 - EST                    | First  | Voted         |             | No Objection |               | 204000800 04 00              |  | 01Pay                      |     |                         | 60,200     |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                         | 34,916     |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                         | 3,320      |             |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:    |     |                         | 98,436     |             |  |
|            |                | 5 - EST                    | First  | Voted         |             | No Objection |               | 204000800 04 00              |  | 01Pay                      |     |                         | 2,03,600   |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                         | 1,18,088   |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                         | 3,860      |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                         | 9,670      |             |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:    |     |                         | 3,35,218   |             |  |
|            |                | 6 - EST                    | Second | Voted         |             | No Objection |               | 204000800 04 00              |  | 01Pay                      |     |                         | 2,03,600   |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                         | 1,18,088   |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                         | 3,860      |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                         | 9,670      |             |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:    |     |                         | 3,35,218   |             |  |
|            |                | 7 - EST                    | Second | Voted         |             | No Objection |               | 204000800 04 00              |  | 01Pay                      |     |                         | 60,200     |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                         | 34,916     |             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                         | 3,320      |             |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 7 - EST:    |     |                         | 98,436     |             |  |
|            |                |                            |        |               |             |              |               |                              |  |                            |     | Total of FAIZABAD (49): |            | 2,52,81,757 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **FATEHGARH (18)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                                  |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <b>18004752</b>                 | 1 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 1 - EST:</b> | 6,26,500<br>3,63,370<br>1,000<br>19,960<br><b>10,10,830</b> |
|                                 | 1 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc<br><b>Total of Vr no 1 - MIS:</b>                            | 7,840<br><b>7,840</b>                                       |
|                                 | 2 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 2 - EST:</b>                       | 7,77,852<br>4,51,154<br>36,850<br><b>12,65,856</b>          |
|                                 | 2 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure<br><b>Total of Vr no 2 - MIS:</b>                                                          | 1,500<br><b>1,500</b>                                       |
|                                 | 3 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 3 - EST:</b>                       | 1,32,000<br>76,560<br>5,620<br><b>2,14,180</b>              |
|                                 | 3 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc<br><b>Total of Vr no 3 - MIS:</b>                            | 32,308<br><b>32,308</b>                                     |
|                                 | 4 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>                       | 1,50,532<br>87,309<br>5,620<br><b>2,43,461</b>              |
|                                 | 4 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure<br><b>Total of Vr no 4 - MIS:</b>                                                          | 17,670<br><b>17,670</b>                                     |
|                                 | 5 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b> | 6,26,500<br>3,63,370<br>1,000<br>19,960<br><b>10,10,830</b> |
|                                 | 6 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>                       | 7,90,700<br>4,58,606<br>36,850<br><b>12,86,156</b>          |
| <b>Total of FATEHGARH (18):</b> |                |        |               |              |                              |                                                                                                                 | <b>50,90,631</b>                                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **FATEHPUR (21)**

|            |                |                            |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (') |  |
| 21004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 11,30,800  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 6,55,864   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 730        |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 44,900     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 18,32,294  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 7,59,700   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 4,40,626   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 260        |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 39,260     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 12,39,846  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 68,000     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 39,440     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 1,07,440   |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of FATEHPUR (21):   |     |                   | 31,79,580  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **FIROZABAD (68)**

|            |                |                            |        |               |             |                          |               |                              |       |                                                      |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------------------|---------------|------------------------------|-------|------------------------------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                       | Not Available |                              |       | Minor Head                                           | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                       | Not Available |                              |       |                                                      |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason              |               | Classification (upto Dtl Hd) |       | Object Head & Description                            |     |                   | Amount (`) |  |
| 68004752   | 1 - EST        |                            | First  | Voted         |             | No Objection             |               | 204000800                    | 03 00 | 01Pay                                                |     |                   | 10,54,200  |  |
|            |                |                            |        |               |             |                          |               |                              |       | 03Dearness Allowance                                 |     |                   | 6,11,436   |  |
|            |                |                            |        |               |             |                          |               |                              |       | 06Other Allowances                                   |     |                   | 300        |  |
|            |                |                            |        |               |             |                          |               |                              |       | 55House Rent Allowance                               |     |                   | 1,00,900   |  |
|            |                |                            |        |               |             |                          |               |                              |       | Total of Vr no 1 - EST:                              |     |                   | 17,66,836  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection             |               | 204000800                    | 03 00 | 13Expenditure on Telephone                           |     |                   | 10,519     |  |
|            |                |                            |        |               |             |                          |               |                              |       | Total of Vr no 1 - MIS:                              |     |                   | 10,519     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection             |               | 204000800                    | 03 00 | 01Pay                                                |     |                   | 11,23,500  |  |
|            |                |                            |        |               |             |                          |               |                              |       | 03Dearness Allowance                                 |     |                   | 6,51,630   |  |
|            |                |                            |        |               |             |                          |               |                              |       | 06Other Allowances                                   |     |                   | 180        |  |
|            |                |                            |        |               |             |                          |               |                              |       | 55House Rent Allowance                               |     |                   | 93,740     |  |
|            |                |                            |        |               |             |                          |               |                              |       | Total of Vr no 2 - EST:                              |     |                   | 18,69,050  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection             |               | 204000800                    | 03 00 | 58Payment for Outsourcing Services                   |     |                   | 46,500     |  |
|            |                |                            |        |               |             |                          |               |                              |       | Total of Vr no 2 - MIS:                              |     |                   | 46,500     |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection             |               | 204000800                    | 03 00 | 08Office Expenditure                                 |     |                   | 5,880      |  |
|            |                |                            |        |               |             |                          |               |                              |       | Total of Vr no 3 - MIS:                              |     |                   | 5,880      |  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection             |               | 204000800                    | 03 00 | 44Travelling and other related Expenses for Training |     |                   | 33,279     |  |
|            |                |                            |        |               |             |                          |               |                              |       | Total of Vr no 4 - MIS:                              |     |                   | 33,279     |  |
|            |                |                            |        |               |             | Total of FIROZABAD (68): |               |                              |       |                                                      |     |                   | 37,32,064  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **GAUTAM BUDHA NAGAR (76)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount (₹)                                                      |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <b>76004752</b> | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 57,88,190<br>33,75,629<br>2,990<br>4,31,100<br><b>95,97,909</b> |
|                 | 5 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 5 - EST:</b>                       | 80,900<br>46,922<br>24,270<br><b>1,52,092</b>                   |
|                 | 6 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 6 - EST:</b>                       | 76,92,660<br>44,67,566<br>6,23,850<br><b>1,27,84,076</b>        |
|                 | 7 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 7 - EST:</b> | 5,67,700<br>3,25,786<br>34,883<br>22,760<br><b>9,51,129</b>     |
|                 | 8 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>                       | 3,62,100<br>2,05,668<br>37,120<br><b>6,04,888</b>               |
|                 | 9 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>                       | 1,19,300<br>69,194<br>13,820<br><b>2,02,314</b>                 |

|          |                |               |        |               |             |              |                              |       |                           |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|--------------|
| Sub Head | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                           |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description | Amount ( ` ) |
| 76004750 | 1 - EST        |               | First  | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                     | 95,500       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 55,390       |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances        | 40           |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance    | 9,620        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 1 - EST:   | 1,60,550     |
|          | 1 - MIS        |               | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 02Wages                   | 3,380        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 1 - MIS:   | 3,380        |
|          | 10 - EST       |               | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                     | 95,500       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance      | 55,390       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   GAUTAM BUDHA NAGAR (76)**

|            |                |                            |        |               |             |                                   |               |                              |       |                                     |     |                   |             |  |
|------------|----------------|----------------------------|--------|---------------|-------------|-----------------------------------|---------------|------------------------------|-------|-------------------------------------|-----|-------------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                                | Not Available |                              |       | Minor Head                          | 800 | Other Expenditure |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00                                | Not Available |                              |       |                                     |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason                       |               | Classification (upto Dtl Hd) |       | Object Head & Description           |     |                   | Amount (`)  |  |
| 76004750   | 10 - EST       |                            | Second | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 06Other Allowances                  |     |                   | 40          |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 55House Rent Allowance              |     |                   | 9,620       |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 10 - EST:            |     |                   | 1,60,550    |  |
|            | 11 - EST       |                            | Second | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 01Pay                               |     |                   | 3,09,800    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 03Dearness Allowance                |     |                   | 1,79,684    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 06Other Allowances                  |     |                   | 3,840       |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 55House Rent Allowance              |     |                   | 28,160      |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 11 - EST:            |     |                   | 5,21,484    |  |
|            | 12 - EST       |                            | Second | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 01Pay                               |     |                   | 1,92,490    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 03Dearness Allowance                |     |                   | 1,09,614    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 06Other Allowances                  |     |                   | 34,300      |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 12 - EST:            |     |                   | 3,36,404    |  |
|            | 13 - EST       |                            | Second | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 55House Rent Allowance              |     |                   | 1,04,000    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 13 - EST:            |     |                   | 1,04,000    |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 01Pay                               |     |                   | 1,90,119    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 03Dearness Allowance                |     |                   | 1,09,614    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 06Other Allowances                  |     |                   | 31,828      |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 2 - EST:             |     |                   | 3,31,561    |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 08Office Expenditure                |     |                   | 2,000       |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 2 - MIS:             |     |                   | 2,000       |  |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 01Pay                               |     |                   | 3,09,800    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 03Dearness Allowance                |     |                   | 1,79,684    |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 06Other Allowances                  |     |                   | 3,840       |  |
|            |                |                            |        |               |             |                                   |               |                              |       | 55House Rent Allowance              |     |                   | 28,160      |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 3 - EST:             |     |                   | 5,21,484    |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection                      |               | 204000800                    | 04 00 | 17Rent, Surcharge and Tax-ownership |     |                   | 74,472      |  |
|            |                |                            |        |               |             |                                   |               |                              |       | Total of Vr no 3 - MIS:             |     |                   | 74,472      |  |
|            |                |                            |        |               |             | Total of GAUTAM BUDHA NAGAR (76): |               |                              |       |                                     |     |                   | 2,65,08,293 |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   GAZIPUR (30)**

|            |                |                            |        |               |             |              |               |                              |       |                                     |     |                   |            |  |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-------------------------------------|-----|-------------------|------------|--|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                          | 800 | Other Expenditure |            |  |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                                     |     |                   |            |  |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description           |     |                   | Amount (`) |  |  |  |
| 30004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                               |     |                   | 6,34,100   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                |     |                   | 3,79,378   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                  |     |                   | 100        |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance              |     |                   | 26,770     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:             |     |                   | 10,40,348  |  |  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 13Expenditure on Telephone          |     |                   | 962        |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:             |     |                   | 962        |  |  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                               |     |                   | 10,21,700  |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                |     |                   | 5,92,586   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                  |     |                   | 200        |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance              |     |                   | 44,290     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:             |     |                   | 16,58,776  |  |  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                             |     |                   | 13,182     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:             |     |                   | 13,182     |  |  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                               |     |                   | 9,98,940   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                |     |                   | 5,79,385   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                  |     |                   | 200        |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance              |     |                   | 43,166     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:             |     |                   | 16,21,691  |  |  |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 17Rent, Surcharge and Tax-ownership |     |                   | 56,592     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:             |     |                   | 56,592     |  |  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                               |     |                   | 6,34,100   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                |     |                   | 3,79,378   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                  |     |                   | 100        |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance              |     |                   | 26,770     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:             |     |                   | 10,40,348  |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of GAZIPUR (30):              |     |                   | 54,31,899  |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                        | Amount (₹)                                                      |
|----------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 59004752 | 10 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 10 - EST:</b> | 42,800<br>24,824<br>2,063<br>3,340<br><b>73,027</b>             |
|          | 11 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 11 - EST:</b> | 57,10,920<br>33,05,420<br>600<br>4,68,190<br><b>94,85,130</b>   |
|          | 12 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 12 - EST:</b> | 9,10,800<br>5,27,104<br>59,637<br>54,040<br><b>15,51,581</b>    |
|          | 13 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 13 - EST:</b> | 18,26,400<br>10,59,312<br>1,970<br>92,790<br><b>29,80,472</b>   |
|          | 14 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 14 - EST:</b> | 8,09,400<br>4,69,452<br>460<br>41,860<br><b>13,21,172</b>       |
|          | 16 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 16 - EST:</b> | 32,76,100<br>19,01,298<br>2,080<br>2,33,580<br><b>54,13,058</b> |
|          | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b>  | 8,29,890<br>4,81,336<br>460<br>41,860<br><b>13,53,546</b>       |
|          | 5 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance                                    | 1,66,800<br>96,744<br>60<br>8,960                               |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **GHAZIABAD (59)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount ( ` )                                |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>59004752</b> | 5 - EST        |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>2,72,564</b>                             |
|                 | 6 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 18,26,400<br>10,59,312<br>1,970<br>92,790   |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>29,80,472</b>                            |
|                 | 8 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 50,53,486<br>29,36,733<br>480<br>3,78,350   |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>83,69,049</b>                            |
|                 | 9 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 53,05,300<br>30,83,048<br>2,000<br>4,05,470 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>87,95,818</b>                            |

|                          |                |               |        |               |              |              |                              |                         |                           |              |
|--------------------------|----------------|---------------|--------|---------------|--------------|--------------|------------------------------|-------------------------|---------------------------|--------------|
| Sub Head                 | 04             | Not Available |        |               | Detail Head  | 00           | Not Available                |                         |                           |              |
| DDO Code                 | Vr. No. & Type |               | List   | Voted/Charged |              | O.B. Reason  | Classification (upto Dtl Hd) |                         | Object Head & Description | Amount ( ` ) |
| 59004750                 | 1 - EST        |               | First  | Voted         |              | No Objection | 204000800                    | 04 00                   | 01Pay                     | 1,88,990     |
|                          |                |               |        |               |              |              |                              |                         | 03Dearness Allowance      | 1,09,614     |
|                          |                |               |        |               |              |              |                              |                         | 06Other Allowances        | 35,621       |
|                          |                |               |        |               |              |              |                              |                         | Total of Vr no 1 - EST:   | 3,34,225     |
|                          | 17 - EST       |               | Second | Voted         |              | No Objection | 204000800                    | 04 00                   | 55House Rent Allowance    | 35,000       |
|                          |                |               |        |               |              |              |                              |                         | Total of Vr no 17 - EST:  | 35,000       |
|                          | 2 - EST        |               | First  | Voted         |              | No Objection | 204000800                    | 04 00                   | 01Pay                     | 80,100       |
|                          |                |               |        |               |              |              |                              |                         | 03Dearness Allowance      | 46,458       |
|                          |                |               |        |               |              |              |                              |                         | 55House Rent Allowance    | 5,740        |
|                          |                |               |        |               |              |              |                              |                         | Total of Vr no 2 - EST:   | 1,32,298     |
|                          | 3 - EST        |               | First  | Voted         |              | No Objection | 204000800                    | 04 00                   | 01Pay                     | 2,46,000     |
|                          |                |               |        |               |              |              |                              |                         | 03Dearness Allowance      | 1,42,680     |
|                          |                |               |        |               |              |              |                              |                         | 06Other Allowances        | 3,880        |
|                          |                |               |        |               |              |              |                              |                         | 55House Rent Allowance    | 23,080       |
|                          |                |               |        |               |              |              |                              |                         | Total of Vr no 3 - EST:   | 4,15,640     |
| 7 - EST                  |                | Second        | Voted  |               | No Objection | 204000800    | 04 00                        | 55House Rent Allowance  | 35,000                    |              |
|                          |                |               |        |               |              |              |                              | Total of Vr no 7 - EST: | 35,000                    |              |
| Total of GHAZIABAD (59): |                |               |        |               |              |              |                              |                         |                           | 4,35,48,052  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **GONDA (50)**

|            |                |                            |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 50004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 18,96,500  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 10,99,970  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,240      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 75,450     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 30,73,160  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 9,16,100   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 5,31,338   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 100        |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 44,110     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 14,91,648  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 9,16,100   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 5,31,338   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 100        |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 44,110     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 14,91,648  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 17,53,800  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 10,17,204  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,240      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 68,540     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 28,40,784  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of GONDA (50):      |     |                   | 88,97,240  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                            |        |               |             |              |               |                              |            |                                |                   |              |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|--------------------------------|-------------------|--------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                            | Other Expenditure |              |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                                |                   |              |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description      |                   | Amount ( ` ) |
| 32004752   | 10 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 56,975       |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 31,336       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 4,450        |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:       |                   | 92,761       |
|            | 11 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 99,855       |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 55,818       |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 14           |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:       |                   | 1,55,687     |
|            | 12 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 1,42,447     |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 82,619       |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 6,176        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 11,420       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 12 - EST:       |                   | 2,42,662     |
|            | 13 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 5,51,280     |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 3,19,742     |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 37,077       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 46,300       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 13 - EST:       |                   | 9,54,399     |
|            | 14 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 46,21,890    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 26,80,696    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 260          |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 4,13,520     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 14 - EST:       |                   | 77,16,366    |
|            | 15 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 56,46,503    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 32,98,095    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 1,799        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 4,51,280     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 15 - EST:       |                   | 93,97,677    |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                        |                   | 38,268       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:        |                   | 38,268       |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 57,05,472    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 33,33,834    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 1,820        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 4,53,320     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:        |                   | 94,94,446    |
|            | 3 - LTC        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 05Transfer Travelling Expenses |                   | 3,21,184     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - LTC:        |                   | 3,21,184     |
|            | 4 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 47,39,350    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 27,48,823    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   GORAKHPUR (32)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )     |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| 32004752 | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 06Other Allowances             | 260              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 4,19,820         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b> | <b>79,08,253</b> |
|          | 4 - LTC        | Second | Voted         | No Objection | 204000800   03   00          | 05Transfer Travelling Expenses | 73,337           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - LTC:</b> | <b>73,337</b>    |
|          | 5 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 5,61,300         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 3,25,554         |
|          |                |        |               |              |                              | 06Other Allowances             | 37,134           |
|          |                |        |               |              |                              | 55House Rent Allowance         | 46,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>9,70,288</b>  |
|          | 5 - LTC        | Second | Voted         | No Objection | 204000800   03   00          | 49Medical Expenses             | 1,00,416         |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - LTC:</b> | <b>1,00,416</b>  |
|          | 6 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 1,45,300         |
|          |                |        |               |              |                              | 03Dearness Allowance           | 84,274           |
|          |                |        |               |              |                              | 06Other Allowances             | 6,189            |
|          |                |        |               |              |                              | 55House Rent Allowance         | 11,420           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>2,47,183</b>  |
|          | 6 - LTC        | Second | Voted         | No Objection | 204000800   03   00          | 49Medical Expenses             | 92,145           |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - LTC:</b> | <b>92,145</b>    |
|          | 7 - LTC        | Second | Voted         | No Objection | 204000800   03   00          | 49Medical Expenses             | 20,965           |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - LTC:</b> | <b>20,965</b>    |
|          | 9 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 03Dearness Allowance           | 4,824            |
|          |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>4,824</b>     |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )    |
|----------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|-----------------|
| 32004750 | 1 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay                          | 90,400          |
|          |                |        |               |              |                              | 03Dearness Allowance           | 52,432          |
|          |                |        |               |              |                              | 06Other Allowances             | 800             |
|          |                |        |               |              |                              | 55House Rent Allowance         | 9,080           |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,52,712</b> |
|          | 2 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay                          | 1,10,900        |
|          |                |        |               |              |                              | 03Dearness Allowance           | 64,322          |
|          |                |        |               |              |                              | 06Other Allowances             | 60              |
|          |                |        |               |              |                              | 55House Rent Allowance         | 8,860           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>1,84,142</b> |
|          | 7 - EST        | Second | Voted         | No Objection | 204000800   04   00          | 01Pay                          | 90,400          |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   GORAKHPUR (32)

|            |                |                            |        |               |             |    |               |                              |       |                            |     |                   |             |  |
|------------|----------------|----------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|----------------------------|-----|-------------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                 | 800 | Other Expenditure |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00 | Not Available |                              |       |                            |     |                   |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                   | Amount (`)  |  |
| 32004750   | 7 - EST        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 04 00 | 03Dearness Allowance       |     |                   | 52,432      |  |
|            |                |                            |        |               |             |    |               |                              |       | 06Other Allowances         |     |                   | 800         |  |
|            |                |                            |        |               |             |    |               |                              |       | 55House Rent Allowance     |     |                   | 9,080       |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of Vr no 7 - EST:    |     |                   | 1,52,712    |  |
|            | 8 - EST        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 04 00 | 01Pay                      |     |                   | 1,10,900    |  |
|            |                |                            |        |               |             |    |               |                              |       | 03Dearness Allowance       |     |                   | 64,322      |  |
|            |                |                            |        |               |             |    |               |                              |       | 06Other Allowances         |     |                   | 60          |  |
|            |                |                            |        |               |             |    |               |                              |       | 55House Rent Allowance     |     |                   | 8,860       |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of Vr no 8 - EST:    |     |                   | 1,84,142    |  |
|            | 8 - LTC        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 04 00 | 13Expenditure on Telephone |     |                   | 117         |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of Vr no 8 - LTC:    |     |                   | 117         |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of GORAKHPUR (32):   |     |                   | 3,85,04,686 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   HAMIRPUR (25)**

|            |                |                            |        |               |             |              |               |                              |    |                           |                         |                   |            |           |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|----|---------------------------|-------------------------|-------------------|------------|-----------|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |    | Minor Head                | 800                     | Other Expenditure |            |           |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |    |                           |                         |                   |            |           |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                         |                   | Amount (`) |           |  |  |
| 25004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 | 00                        | 01Pay                   |                   |            | 2,26,100  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                   |            | 1,31,138  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                   |            | 9,400     |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | Total of Vr no 1 - EST: |                   |            | 3,66,638  |  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 | 00                        | 01Pay                   |                   |            | 5,00,100  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                   |            | 2,90,058  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                   |            | 120       |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                   |            | 23,770    |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | Total of Vr no 2 - EST: |                   |            | 8,14,048  |  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 | 00                        | 01Pay                   |                   |            | 2,26,100  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                   |            | 1,31,138  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                   |            | 9,400     |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | Total of Vr no 3 - EST: |                   |            | 3,66,638  |  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 | 00                        | 01Pay                   |                   |            | 5,00,100  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 03Dearness Allowance    |                   |            | 2,90,058  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 06Other Allowances      |                   |            | 120       |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | 55House Rent Allowance  |                   |            | 23,770    |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | Total of Vr no 4 - EST: |                   |            | 8,14,048  |  |  |
|            |                |                            |        |               |             |              |               |                              |    |                           | Total of HAMIRPUR (25): |                   |            | 23,61,372 |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **HAPUR (90)**

|            |                |                            |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 90004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 11,68,700  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 6,77,846   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,000      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 44,170     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 18,91,716  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,93,128   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,86,752   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,040      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 11,240     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 7,92,160   |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 11,68,700  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 6,77,846   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,000      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 44,170     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 18,91,716  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,94,400   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,86,752   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,040      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 7,460      |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 7,89,652   |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of HAPUR (90):      |     |                   | 53,65,244  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   HARDOI (47)**

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 47004752   | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 11,06,980  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 6,42,002   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 170        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 42,080     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 17,91,232  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 4,53,900   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 2,63,262   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 17,800     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 7,34,962   |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 1,94,300   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,12,694   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 9,660      |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 3,16,654   |  |
|            | 5 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 5,93,000   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 3,43,940   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 24,650     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                   | 9,61,590   |  |
|            | 6 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 11,06,980  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 6,42,002   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 170        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 42,080     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 6 - EST:   |     |                   | 17,91,232  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of HARDOI (47):     |     |                   | 55,95,670  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **HATHRAS (78)**

|            |                |                            |        |               |             |              |               |                              |  |                                    |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                         | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                                    |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description          |     |                   | Amount (`) |  |
| 78004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 4,82,300   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 2,79,734   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 23,910     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:            |     |                   | 7,85,944   |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 02Wages                            |     |                   | 5,920      |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:            |     |                   | 5,920      |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 7,36,400   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 4,27,112   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 33,200     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:            |     |                   | 11,96,712  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 58Payment for Outsourcing Services |     |                   | 92,500     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - MIS:            |     |                   | 92,500     |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 7,23,600   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 4,19,688   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 33,200     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:            |     |                   | 11,76,488  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 4,82,300   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 2,79,734   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 23,910     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:            |     |                   | 7,85,944   |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of HATHRAS (78):             |     |                   | 40,43,508  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   JALAUN (24)**

|            |                |                            |        |               |             |              |               |                              |       |                            |     |                   |              |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|-------------------|--------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 800 | Other Expenditure |              |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                            |     |                   |              |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                   | Amount ( ` ) |  |
| 24004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 6,23,100     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 3,61,282     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 80           |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 26,350       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:    |     |                   | 10,10,812    |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 13Expenditure on Telephone |     |                   | 5,481        |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:    |     |                   | 5,481        |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 9,00,940     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 5,22,232     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 1,080        |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 36,110       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     |                   | 14,60,362    |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                    |     |                   | 1,00,500     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:    |     |                   | 1,00,500     |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 6,23,100     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 3,61,282     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 80           |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 26,350       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:    |     |                   | 10,10,812    |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 9,00,940     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 5,22,232     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 1,080        |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 36,110       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:    |     |                   | 14,60,362    |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of JALAUN (24):      |     |                   | 50,48,329    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **JAUNPUR (29)**

|            |                |                            |        |               |             |              |               |                              |            |                           |                   |            |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other Expenditure |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                           |                   |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount (`) |
| 29004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 10,47,000  |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 6,07,260   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 1,000      |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 47,920     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                   | 17,03,180  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                   |                   | 7,500      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 1 - MIS:   |                   | 7,500      |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 14,51,200  |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 8,41,696   |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 67,750     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                   | 23,60,646  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses        |                   | 19,038     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:   |                   | 19,038     |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 10,47,000  |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 6,07,260   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 1,000      |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 47,920     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                   | 17,03,180  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                   |                   | 62,000     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:   |                   | 62,000     |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 14,51,200  |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 8,41,696   |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 67,750     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:   |                   | 23,60,646  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses        |                   | 92,781     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:   |                   | 92,781     |
|            | 5 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses        |                   | 5,16,319   |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 5 - MIS:   |                   | 5,16,319   |
|            |                |                            |        |               |             |              |               |                              |            | Total of JAUNPUR (29):    |                   | 88,25,290  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **JHANSI (23)**

|            |                |                            |        |               |             |              |               |                              |            |                           |                   |              |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|---------------------------|-------------------|--------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                       | Other Expenditure |              |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                           |                   |              |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description |                   | Amount ( ` ) |
| 23004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 32,79,924    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 18,99,790    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 260          |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 2,72,240     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:   |                   | 54,52,214    |
|            | 10 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 33,08,224    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 19,16,204    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 260          |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 2,76,380     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:  |                   | 55,01,068    |
|            | 11 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 37,70,801    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 21,85,034    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 3,080        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 3,31,820     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:  |                   | 62,90,735    |
|            | 12 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 10,52,546    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 5,93,920     |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 68,079       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 68,360       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 12 - EST:  |                   | 17,82,905    |
|            | 13 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 1,57,900     |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 91,582       |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 6,189        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 11,420       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 13 - EST:  |                   | 2,67,091     |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 36,64,000    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 21,25,120    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 3,080        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 3,26,200     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:   |                   | 61,18,400    |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                   |                   | 93,000       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:   |                   | 93,000       |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                     |                   | 10,08,800    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance      |                   | 5,85,104     |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances        |                   | 63,953       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance    |                   | 65,420       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:   |                   | 17,23,277    |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                   |                   | 79,170       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:   |                   | 79,170       |



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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **JHANSI (23)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                                                       | Amount ( ` )                                             |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>23004752</b> | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance<br><b>Total of Vr no 4 - EST:</b> | 1,57,900<br>91,582<br>6,189<br>11,420<br><b>2,67,091</b> |
|                 | 4 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 13Expenditure on Telephone<br><b>Total of Vr no 4 - MIS:</b>                                                    | 6,006<br><b>6,006</b>                                    |
|                 | 5 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 44Travelling and other related Expenses for Training<br><b>Total of Vr no 5 - MIS:</b>                          | 99,973<br><b>99,973</b>                                  |
|                 | 6 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc<br><b>Total of Vr no 6 - MIS:</b>                            | 2,58,517<br><b>2,58,517</b>                              |
|                 | 7 - LTC        | Second | Voted         | No Objection | 204000800   03   00          | 05Transfer Travelling Expenses<br><b>Total of Vr no 7 - LTC:</b>                                                | 25,605<br><b>25,605</b>                                  |
|                 | 8 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 8 - EST:</b>                       | 1,34,400<br>77,952<br>8,430<br><b>2,20,782</b>           |
|                 | 8 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure<br><b>Total of Vr no 8 - MIS:</b>                                                          | 1,87,552<br><b>1,87,552</b>                              |
|                 | 9 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance<br><b>Total of Vr no 9 - EST:</b>                       | 1,36,600<br>79,228<br>13,700<br><b>2,29,528</b>          |

|          |                |               |        |               |             |              |                              |       |                            |              |
|----------|----------------|---------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|--------------|
| Sub Head | 04             | Not Available |        |               | Detail Head | 00           | Not Available                |       |                            |              |
| DDO Code | Vr. No. & Type |               | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  | Amount ( ` ) |
| 23004751 | 1 - MIS        |               | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 13Expenditure on Telephone | 1,531        |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 1 - MIS:    | 1,531        |
|          | 14 - EST       |               | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      | 1,61,600     |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance       | 93,728       |
|          |                |               |        |               |             |              |                              |       | 06Other Allowances         | 180          |
|          |                |               |        |               |             |              |                              |       | 55House Rent Allowance     | 12,520       |
|          |                |               |        |               |             |              |                              |       | Total of Vr no 14 - EST:   | 2,68,028     |
|          | 15 - EST       |               | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      | 60,200       |
|          |                |               |        |               |             |              |                              |       | 03Dearness Allowance       | 34,916       |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   JHANSI (23)**

|            |                |                            |        |               |             |              |                              |       |                           |            |     |                   |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|------------|-----|-------------------|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available                |       |                           | Minor Head | 800 | Other Expenditure |  |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                           |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`)        |  |  |
| 23004751   | 15 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 55House Rent Allowance    |            |     | 6,680             |  |  |
|            | 5 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 15 - EST:  |            |     | 1,01,796          |  |  |
|            |                |                            |        |               |             |              |                              |       | 01Pay                     |            |     | 1,61,600          |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 93,728            |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 180               |  |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 12,520            |  |  |
|            | 6 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 5 - EST:   |            |     | 2,68,028          |  |  |
|            |                |                            |        |               |             |              |                              |       | 01Pay                     |            |     | 60,200            |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 34,916            |  |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |            |     | 6,680             |  |  |
|            | 7 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 6 - EST:   |            |     | 1,01,796          |  |  |
|            |                |                            |        |               |             |              |                              |       | 01Pay                     |            |     | 1,88,990          |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |            |     | 1,09,614          |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances        |            |     | 55,443            |  |  |
|            | 9 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 7 - EST:   |            |     | 3,54,047          |  |  |
|            |                |                            |        |               |             |              |                              |       | 08Office Expenditure      |            |     | 3,000             |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 9 - MIS:   |            |     | 3,000             |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of JHANSI (23):     |            |     | 2,97,01,140       |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **JYOTIBA FULLE NAGAR (86)**

|            |                |                            |        |               |             |              |               |                              |  |                                    |     |                   |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------|-----|-------------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                         | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                                    |     |                   |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description          |     | Amount (`)        |  |
| 86004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     | 13,68,200         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 7,93,556          |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                 |     | 1,040             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     | 64,120            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:            |     | 22,26,916         |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     | 7,23,200          |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 4,19,456          |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                 |     | 1,000             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     | 29,250            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:            |     | 11,72,906         |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     | 83,300            |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 48,314            |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     | 3,780             |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:            |     | 1,35,394          |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     | 14,84,500         |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 8,61,010          |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                 |     | 1,040             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     | 69,060            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:            |     | 24,15,610         |  |
|            | 5 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     | 7,23,200          |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     | 4,19,456          |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                 |     | 1,000             |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     | 29,250            |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:            |     | 11,72,906         |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of JYOTIBA FULLE NAGAR (86): |     | 71,23,732         |  |

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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **KANNAUJ (84)**

|            |                |                            |        |               |             |                        |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                     | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 84004752   | 1 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,67,500   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 3,29,150   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 23,040     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 9,19,690   |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,92,000   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 3,43,360   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 16,940     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 9,52,300   |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,92,000   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 3,43,360   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 16,940     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 9,52,300   |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 5,67,500   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance      |     |                   | 3,29,150   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance    |     |                   | 23,040     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 9,19,690   |  |
|            |                |                            |        |               |             | Total of KANNAUJ (84): |               |                              |       |                           |     |                   | 37,43,980  |  |

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MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   KANPUR DEHAT (62)

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                             |            |           |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-----------------------------|------------|-----------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure           |            |           |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                             |            |           |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                             | Amount (`) |           |  |
| 62004752   | 1 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                             | 6,79,600   |           |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                             | 3,94,168   |           |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                             | 1,080      |           |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                             | 27,030     |           |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                             | 11,01,878  |           |  |
|            | 2 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                             | 5,13,603   |           |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                             | 2,95,104   |           |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                             | 60         |           |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                             | 24,670     |           |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                             | 8,33,437   |           |  |
|            |                |                            |        |               |             |              |               |                              |  |                           |     | Total of KANPUR DEHAT (62): |            | 19,35,315 |  |

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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |                |                            |        |               |             |              |               |                              |            |                                    |                   |             |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|------------------------------------|-------------------|-------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                                | Other Expenditure |             |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                                    |                   |             |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description          |                   | Amount (')  |
| 20004752   | 3 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                              |                   | 48,35,516   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance               |                   | 28,03,497   |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance             |                   | 4,45,420    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:            |                   | 80,84,433   |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 13Expenditure on Telephone         |                   | 68,377      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:            |                   | 68,377      |
|            | 4 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                              |                   | 12,77,540   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance               |                   | 7,39,268    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                 |                   | 75,956      |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance             |                   | 92,760      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:            |                   | 21,85,524   |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 58Payment for Outsourcing Services |                   | 1,67,932    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:            |                   | 1,67,932    |
|            | 5 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                              |                   | 72,31,151   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance               |                   | 41,89,811   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                 |                   | 2,080       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance             |                   | 6,29,900    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:            |                   | 1,20,52,942 |
|            | 5 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                            |                   | 52,463      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 5 - MIS:            |                   | 52,463      |
|            | 6 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                              |                   | 8,51,000    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance               |                   | 4,93,580    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                 |                   | 180         |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance             |                   | 60,040      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:            |                   | 14,04,800   |
|            | 6 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 08Office Expenditure               |                   | 3,33,413    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 6 - MIS:            |                   | 3,33,413    |
|            | 7 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                              |                   | 16,69,516   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance               |                   | 9,86,232    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                 |                   | 2,290       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance             |                   | 1,31,260    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 7 - EST:            |                   | 27,89,298   |
|            | 7 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 29Maintenance                      |                   | 49,917      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 7 - MIS:            |                   | 49,917      |
|            | 8 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                              |                   | 16,53,408   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance               |                   | 9,59,122    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                 |                   | 700         |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance             |                   | 1,43,160    |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   KANPUR NAGAR (20)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                                  |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|
| <b>20004752</b> | 8 - EST        |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                                                | <b>27,56,390</b>                            |
|                 | 8 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 47Maintenance of Computer/<br>Purchase of related Stationary                  | 71,915                                      |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                                                | <b>71,915</b>                               |
|                 | 9 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 66,56,223<br>38,73,978<br>7,264<br>5,66,460 |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                                                | <b>1,11,03,925</b>                          |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                           | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                               |
|------------------------------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| <b>20004750</b>                    | 1 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 2,23,500<br>1,29,630<br>24,640           |
|                                    |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,77,770</b>                          |
|                                    | 2 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,30,900<br>5,39,922<br>11,520<br>81,600 |
|                                    |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>15,63,942</b>                         |
|                                    | 2 - MIS        | Second | Voted         | No Objection | 204000800   04   00          | 13Expenditure on Telephone                                                    | 1,058                                    |
|                                    |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                                                | <b>1,058</b>                             |
| <b>Total of KANPUR NAGAR (20):</b> |                |        |               |              |                              |                                                                               | <b>4,30,64,099</b>                       |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **KANSHIRAM NAGAR (88)**

|            |                |                            |        |               |             |                                |               |                              |       |                                                    |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------------------------|---------------|------------------------------|-------|----------------------------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                             | Not Available |                              |       | Minor Head                                         | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                             | Not Available |                              |       |                                                    |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason                    |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |                   | Amount (`) |  |
| 88004752   | 1 - EST        |                            | First  | Voted         |             | No Objection                   |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 4,37,600   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 03Dearness Allowance                               |     |                   | 2,53,808   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 55House Rent Allowance                             |     |                   | 20,540     |  |
|            |                |                            |        |               |             |                                |               |                              |       | Total of Vr no 1 - EST:                            |     |                   | 7,11,948   |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection                   |               | 204000800                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                   | 34,811     |  |
|            |                |                            |        |               |             |                                |               |                              |       | Total of Vr no 1 - MIS:                            |     |                   | 34,811     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection                   |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 4,81,900   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 03Dearness Allowance                               |     |                   | 2,79,502   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 55House Rent Allowance                             |     |                   | 22,850     |  |
|            |                |                            |        |               |             |                                |               |                              |       | Total of Vr no 2 - EST:                            |     |                   | 7,84,252   |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection                   |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 4,81,900   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 03Dearness Allowance                               |     |                   | 2,79,502   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 55House Rent Allowance                             |     |                   | 22,850     |  |
|            |                |                            |        |               |             |                                |               |                              |       | Total of Vr no 3 - EST:                            |     |                   | 7,84,252   |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection                   |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 4,37,600   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 03Dearness Allowance                               |     |                   | 2,53,808   |  |
|            |                |                            |        |               |             |                                |               |                              |       | 55House Rent Allowance                             |     |                   | 20,540     |  |
|            |                |                            |        |               |             |                                |               |                              |       | Total of Vr no 4 - EST:                            |     |                   | 7,11,948   |  |
|            |                |                            |        |               |             | Total of KANSHIRAM NAGAR (88): |               |                              |       |                                                    |     |                   | 30,27,211  |  |



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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **KHERI (48)**

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 48004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 12,17,000  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 7,05,860   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 360        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 43,850     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 19,67,070  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 02Wages                   |     |                   | 3,130      |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:   |     |                   | 3,130      |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 7,20,300   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,17,774   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 140        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 32,140     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 11,70,354  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 7,20,300   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,17,774   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 140        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 32,140     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 11,70,354  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 12,17,000  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 7,05,860   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 360        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 43,850     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 19,67,070  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of KHERI (48):      |     |                   | 62,77,978  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **LALITPUR (58)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| <b>58004752</b> | 1 - EST        | First  | Voted         | No Objection | 204000800   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,25,300<br>3,04,674<br>120<br>20,570 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>8,50,664</b>                       |
|                 | 1 - MIS        | Second | Voted         | No Objection | 204000800   03 00            | 13Expenditure on Telephone                                                    | 1,564                                 |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - MIS:</b>                                                | <b>1,564</b>                          |
|                 | 2 - EST        | First  | Voted         | No Objection | 204000800   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,59,200<br>3,24,336<br>26,940        |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>9,10,476</b>                       |
|                 | 3 - EST        | Second | Voted         | No Objection | 204000800   03 00            | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 5,25,300<br>3,04,674<br>120<br>20,570 |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,50,664</b>                       |
|                 | 4 - EST        | Second | Voted         | No Objection | 204000800   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,04,000<br>2,92,320<br>24,130        |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                                                | <b>8,20,450</b>                       |
|                 | 5 - EST        | Second | Voted         | No Objection | 204000800   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 67,000<br>36,850<br>3,150             |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                                                | <b>1,07,000</b>                       |
|                 | 6 - EST        | Second | Voted         | No Objection | 204000800   03 00            | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 29,470<br>16,399<br>1,045             |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                                                | <b>46,914</b>                         |
|                 |                |        |               |              |                              | <b>Total of LALITPUR (58):</b>                                                | <b>35,87,732</b>                      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                            |        |               |             |              |                              |       |                                     |     |                   |              |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|-------------------------------------|-----|-------------------|--------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                          | 800 | Other Expenditure |              |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                                     |     |                   |              |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description           |     |                   | Amount ( ` ) |
| 43004752   | 10 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                               |     |                   | 32,900       |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance                |     |                   | 19,082       |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance              |     |                   | 3,340        |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 10 - EST:            |     |                   | 55,322       |
|            | 10 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 49Medical Expenses                  |     |                   | 2,10,643     |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 10 - MIS:            |     |                   | 2,10,643     |
|            | 11 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                               |     |                   | 1,43,300     |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance                |     |                   | 83,114       |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance              |     |                   | 14,560       |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 11 - EST:            |     |                   | 2,40,974     |
|            | 11 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 17Rent, Surcharge and Tax-ownership |     |                   | 11,18,261    |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 11 - MIS:            |     |                   | 11,18,261    |
|            | 12 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 58Payment for Outsourcing Services  |     |                   | 2,78,827     |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 12 - MIS:            |     |                   | 2,78,827     |
|            | 13 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                               |     |                   | 3,28,889     |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance                |     |                   | 1,86,297     |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance              |     |                   | 28,280       |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 13 - EST:            |     |                   | 5,43,466     |
|            | 14 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                               |     |                   | 38,100       |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance                |     |                   | 22,098       |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance              |     |                   | 3,340        |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 14 - EST:            |     |                   | 63,538       |
|            | 18 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 10Water Tax/Water Surcharge         |     |                   | 11,80,385    |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 18 - MIS:            |     |                   | 11,80,385    |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 02Wages                             |     |                   | 75,500       |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 2 - MIS:             |     |                   | 75,500       |
|            | 20 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 49Medical Expenses                  |     |                   | 1,64,147     |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 20 - MIS:            |     |                   | 1,64,147     |
|            | 21 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 49Medical Expenses                  |     |                   | 1,53,842     |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 21 - MIS:            |     |                   | 1,53,842     |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 13Expenditure on Telephone          |     |                   | 5,489        |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 3 - MIS:             |     |                   | 5,489        |
|            | 6 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                               |     |                   | 34,46,650    |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance                |     |                   | 20,14,108    |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances                  |     |                   | 3,053        |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance              |     |                   | 2,64,720     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **LUCKNOW (43)**

|            |                |                            |        |               |             |              |                              |       |                            |            |     |                   |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|-------------------|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available                |       |                            | Minor Head | 800 | Other Expenditure |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount ( ` )      |  |  |
| 43004752   | 6 - EST        |                            |        |               |             |              |                              |       | Total of Vr no 6 - EST:    |            |     | 57,28,531         |  |  |
|            | 7 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                      |            |     | 1,55,47,570       |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 90,20,943         |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 63,545            |  |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 12,89,780         |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 7 - EST:    |            |     | 2,59,21,838       |  |  |
|            | 8 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                      |            |     | 65,68,550         |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 38,15,559         |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 1,000             |  |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 5,36,760          |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 8 - EST:    |            |     | 1,09,21,869       |  |  |
|            | 9 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                      |            |     | 15,78,660         |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 9,18,372          |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 5,911             |  |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 75,020            |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 9 - EST:    |            |     | 25,77,963         |  |  |
|            | 9 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 49Medical Expenses         |            |     | 1,36,475          |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 9 - MIS:    |            |     | 1,36,475          |  |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount ( ` )      |  |  |
| 43004750   | 1 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 13Expenditure on Telephone |            |     | 2,472             |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 1 - MIS:    |            |     | 2,472             |  |  |
|            | 12 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 06Other Allowances         |            |     | 28,200            |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 12 - EST:   |            |     | 28,200            |  |  |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      |            |     | 1,88,990          |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 1,09,614          |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 41,187            |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 3 - EST:    |            |     | 3,39,791          |  |  |
|            | 4 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      |            |     | 2,38,400          |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 1,38,272          |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 60                |  |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 24,940            |  |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 4 - EST:    |            |     | 4,01,672          |  |  |
|            | 5 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      |            |     | 8,87,800          |  |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 5,14,924          |  |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 9,020             |  |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 72,740            |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   LUCKNOW (43)**

|            |                |                            |        |               |             |              |               |                              |  |                                                    |     |                   |              |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------------------------------|-----|-------------------|--------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                                         | 800 | Other Expenditure |              |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                                                    |     |                   |              |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                          |     |                   | Amount ( ` ) |  |
| 43004750   | 5 - EST        |                            |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:                            |     |                   | 14,84,484    |  |
| Sub Head   | 06             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                                                    |     |                   |              |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description                          |     |                   | Amount ( ` ) |  |
| 43004747   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 06 00              |  | 01Pay                                              |     |                   | 17,92,081    |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                               |     |                   | 10,35,184    |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                                 |     |                   | 31,338       |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance                             |     |                   | 1,36,860     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:                            |     |                   | 29,95,463    |  |
|            | 13 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 49Medical Expenses                                 |     |                   | 64,758       |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 13 - MIS:                           |     |                   | 64,758       |  |
|            | 14 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 13Expenditure on Telephone                         |     |                   | 5,894        |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 14 - MIS:                           |     |                   | 5,894        |  |
|            | 15 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 01Pay                                              |     |                   | 15,99,500    |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                               |     |                   | 9,27,710     |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                                 |     |                   | 25,775       |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance                             |     |                   | 1,17,420     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 15 - EST:                           |     |                   | 26,70,405    |  |
|            | 15 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 17Rent, Surcharge and Tax-ownership                |     |                   | 5,65,603     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 15 - MIS:                           |     |                   | 5,65,603     |  |
|            | 16 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 01Pay                                              |     |                   | 6,37,620     |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                               |     |                   | 3,71,374     |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                                 |     |                   | 10,329       |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance                             |     |                   | 43,360       |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 16 - EST:                           |     |                   | 10,62,683    |  |
|            | 16 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 15Maintenance of Cars and Purchasing of Petrol etc |     |                   | 14,928       |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 16 - MIS:                           |     |                   | 14,928       |  |
|            | 17 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 08Office Expenditure                               |     |                   | 4,391        |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 17 - MIS:                           |     |                   | 4,391        |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 06 00              |  | 01Pay                                              |     |                   | 8,62,828     |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance                               |     |                   | 5,01,995     |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                                 |     |                   | 10,329       |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance                             |     |                   | 55,960       |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:                            |     |                   | 14,31,112    |  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 06 00              |  | 58Payment for Outsourcing                          |     |                   | 7,49,559     |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   LUCKNOW (43)

|                        |                |                            |        |               |             |    |               |                              |            |                             |                   |             |
|------------------------|----------------|----------------------------|--------|---------------|-------------|----|---------------|------------------------------|------------|-----------------------------|-------------------|-------------|
| Major Head             | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00 | Not Available |                              | Minor Head | 800                         | Other Expenditure |             |
| Sub Head               | 06             | Not Available              |        |               | Detail Head | 00 | Not Available |                              |            |                             |                   |             |
| DDO Code               | Vr. No. & Type |                            | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |            | Object Head & Description   |                   | Amount (`)  |
| 43004747               | 4 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 06 00      | Services                    |                   |             |
|                        |                |                            |        |               |             |    |               |                              |            | Total of Vr no 4 - MIS:     |                   | 7,49,559    |
|                        | 5 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 06 00      | 45Leave Travelling Expenses |                   | 21,080      |
|                        |                |                            |        |               |             |    |               |                              |            | Total of Vr no 5 - MIS:     |                   | 21,080      |
|                        | 6 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 06 00      | 13Expenditure on Telephone  |                   | 8,777       |
|                        |                |                            |        |               |             |    |               |                              |            | Total of Vr no 6 - MIS:     |                   | 8,777       |
|                        | 7 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 06 00      | 02Wages                     |                   | 93,000      |
|                        |                |                            |        |               |             |    |               |                              |            | Total of Vr no 7 - MIS:     |                   | 93,000      |
|                        | 8 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 06 00      | 09Electrical Dues           |                   | 1,52,425    |
|                        |                |                            |        |               |             |    |               |                              |            | Total of Vr no 8 - MIS:     |                   | 1,52,425    |
| Total of LUCKNOW (43): |                |                            |        |               |             |    |               |                              |            |                             |                   | 6,14,73,767 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                            |        |               |             |              |               |                              |            |                                                             |                   |             |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|-------------------------------------------------------------|-------------------|-------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                                                         | Other Expenditure |             |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                                                             |                   |             |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                                   |                   | Amount (')  |
| 60004753   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                                       | 1,77,400          |             |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                                        | 1,02,892          |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:                                     |                   | 2,80,292    |
|            | 10 - EST       |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                                       | 75,27,619         |             |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                                        | 43,67,179         |             |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                          | 10,669            |             |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                                      | 5,37,156          |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:                                    |                   | 1,24,42,623 |
|            | 10 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 08Office Expenditure                                        | 30,366            |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 10 - MIS:                                    |                   | 30,366      |
|            | 11 - EST       |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                                       | 29,23,000         |             |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                                        | 16,95,340         |             |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                                      | 2,22,600          |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:                                    |                   | 48,40,940   |
|            | 11 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 13Expenditure on Telephone                                  | 5,123             |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 11 - MIS:                                    |                   | 5,123       |
|            | 12 - EST       |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                                       | 20,07,400         |             |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                                        | 11,64,292         |             |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                          | 5,651             |             |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                                      | 1,13,160          |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 12 - EST:                                    |                   | 32,90,503   |
|            | 13 - EST       |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                                       | 20,95,300         |             |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                                        | 12,19,044         |             |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                          | 1,000             |             |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                                      | 1,85,380          |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 13 - EST:                                    |                   | 35,00,724   |
|            | 13 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses                                          | 7,41,960          |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 13 - MIS:                                    |                   | 7,41,960    |
|            | 14 - EST       |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                                       | 38,58,529         |             |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                                        | 22,69,308         |             |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                          | 1,000             |             |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                                      | 3,03,740          |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 14 - EST:                                    |                   | 64,32,577   |
|            | 14 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 47Maintenace of Computer/<br>Purchase of related Stationary | 25,311            |             |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 14 - MIS:                                    |                   | 25,311      |
|            | 15 - EST       |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                                       | 3,70,300          |             |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                                        | 2,14,774          |             |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                          | 1,000             |             |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description       | Amount (₹)      |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------|-----------------|
| 60004753 | 15 - EST       | First  | Voted         | No Objection | 204000800   03   00          | 55House Rent Allowance          | 33,560          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b> | <b>6,19,634</b> |
|          | 15 - MIS       | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure            | 10,000          |
|          |                |        |               |              |                              | <b>Total of Vr no 15 - MIS:</b> | <b>10,000</b>   |
|          | 16 - EST       | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 46,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 26,796          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 4,040           |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - EST:</b> | <b>77,036</b>   |
|          | 16 - MIS       | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure            | 2               |
|          |                |        |               |              |                              | <b>Total of Vr no 16 - MIS:</b> | <b>2</b>        |
|          | 17 - EST       | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 2,67,400        |
|          |                |        |               |              |                              | 03Dearness Allowance            | 1,55,092        |
|          |                |        |               |              |                              | 55House Rent Allowance          | 24,840          |
|          |                |        |               |              |                              | <b>Total of Vr no 17 - EST:</b> | <b>4,47,332</b> |
|          | 18 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 99,755          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 49,979          |
|          |                |        |               |              |                              | <b>Total of Vr no 18 - EST:</b> | <b>1,49,734</b> |
|          | 19 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 4,800           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 2,784           |
|          |                |        |               |              |                              | <b>Total of Vr no 19 - EST:</b> | <b>7,584</b>    |
|          | 2 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 94,100          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 54,578          |
|          |                |        |               |              |                              | 06Other Allowances              | 600             |
|          |                |        |               |              |                              | 55House Rent Allowance          | 8,960           |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>  | <b>1,58,238</b> |
|          | 20 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 53,600          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 31,088          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 5,620           |
|          |                |        |               |              |                              | <b>Total of Vr no 20 - EST:</b> | <b>90,308</b>   |
|          | 21 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 73,200          |
|          |                |        |               |              |                              | 03Dearness Allowance            | 42,456          |
|          |                |        |               |              |                              | 55House Rent Allowance          | 6,300           |
|          |                |        |               |              |                              | <b>Total of Vr no 21 - EST:</b> | <b>1,21,956</b> |
|          | 22 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                           | 1,286           |
|          |                |        |               |              |                              | 03Dearness Allowance            | 746             |
|          |                |        |               |              |                              | 06Other Allowances              | 3               |
|          |                |        |               |              |                              | 55House Rent Allowance          | 157             |
|          |                |        |               |              |                              | <b>Total of Vr no 22 - EST:</b> | <b>2,192</b>    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   LUCKNOW-2 (60)**

| Major Head | 2040           | Taxes on Sales, Trade etc. | Sub Mj Head   | 00           | Not Available                | Minor Head                | 800 | Other Expenditure |
|------------|----------------|----------------------------|---------------|--------------|------------------------------|---------------------------|-----|-------------------|
| Sub Head   | 03             | Not Available              | Detail Head   | 00           | Not Available                |                           |     |                   |
| DDO Code   | Vr. No. & Type | List                       | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description |     | Amount (₹)        |
| 60004753   | 23 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 66,000            |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 38,280            |
|            |                |                            |               |              |                              | 55House Rent Allowance    |     | 5,620             |
|            |                |                            |               |              |                              | Total of Vr no 23 - EST:  |     | 1,09,900          |
|            | 28 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 94,100            |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 54,578            |
|            |                |                            |               |              |                              | 55House Rent Allowance    |     | 8,960             |
|            |                |                            |               |              |                              | Total of Vr no 28 - EST:  |     | 1,57,638          |
|            | 29 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 94,100            |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 54,578            |
|            |                |                            |               |              |                              | 06Other Allowances        |     | 600               |
|            |                |                            |               |              |                              | 55House Rent Allowance    |     | 8,960             |
|            |                |                            |               |              |                              | Total of Vr no 29 - EST:  |     | 1,58,238          |
|            | 3 - EST        | First                      | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 94,100            |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 54,578            |
|            |                |                            |               |              |                              | 55House Rent Allowance    |     | 8,960             |
|            |                |                            |               |              |                              | Total of Vr no 3 - EST:   |     | 1,57,638          |
|            | 30 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 1,77,400          |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 1,02,892          |
|            |                |                            |               |              |                              | Total of Vr no 30 - EST:  |     | 2,80,292          |
|            | 31 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 1,53,000          |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 88,740            |
|            |                |                            |               |              |                              | Total of Vr no 31 - EST:  |     | 2,41,740          |
|            | 32 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 76,67,850         |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 44,48,513         |
|            |                |                            |               |              |                              | 06Other Allowances        |     | 10,669            |
|            |                |                            |               |              |                              | 55House Rent Allowance    |     | 5,51,676          |
|            |                |                            |               |              |                              | Total of Vr no 32 - EST:  |     | 1,26,78,708       |
|            | 33 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 6,14,400          |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 3,56,352          |
|            |                |                            |               |              |                              | 06Other Allowances        |     | 2,200             |
|            |                |                            |               |              |                              | 55House Rent Allowance    |     | 56,320            |
|            |                |                            |               |              |                              | Total of Vr no 33 - EST:  |     | 10,29,272         |
|            | 34 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 31,78,400         |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 18,43,472         |
|            |                |                            |               |              |                              | 55House Rent Allowance    |     | 2,46,340          |
|            |                |                            |               |              |                              | Total of Vr no 34 - EST:  |     | 52,68,212         |
|            | 35 - EST       | Second                     | Voted         | No Objection | 204000800   03   00          | 01Pay                     |     | 9,63,800          |
|            |                |                            |               |              |                              | 03Dearness Allowance      |     | 5,59,004          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description              | Amount (₹)       |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------------------|------------------|
| 60004753 | 35 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 06Other Allowances                     | 180              |
|          |                |        |               |              |                              | 55House Rent Allowance                 | 81,900           |
|          |                |        |               |              |                              | <b>Total of Vr no 35 - EST:</b>        | <b>16,04,884</b> |
|          | 36 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                  | 19,67,400        |
|          |                |        |               |              |                              | 03Dearness Allowance                   | 11,41,092        |
|          |                |        |               |              |                              | 06Other Allowances                     | 5,611            |
|          |                |        |               |              |                              | 55House Rent Allowance                 | 1,09,820         |
|          |                |        |               |              |                              | <b>Total of Vr no 36 - EST:</b>        | <b>32,23,923</b> |
|          | 37 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                  | 20,75,500        |
|          |                |        |               |              |                              | 03Dearness Allowance                   | 12,07,560        |
|          |                |        |               |              |                              | 06Other Allowances                     | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance                 | 1,83,900         |
|          |                |        |               |              |                              | <b>Total of Vr no 37 - EST:</b>        | <b>34,67,960</b> |
|          | 38 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                  | 35,75,387        |
|          |                |        |               |              |                              | 03Dearness Allowance                   | 21,03,884        |
|          |                |        |               |              |                              | 06Other Allowances                     | 1,000            |
|          |                |        |               |              |                              | 55House Rent Allowance                 | 2,81,380         |
|          |                |        |               |              |                              | <b>Total of Vr no 38 - EST:</b>        | <b>59,61,651</b> |
|          | 39 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                  | 46,200           |
|          |                |        |               |              |                              | 03Dearness Allowance                   | 26,796           |
|          |                |        |               |              |                              | 55House Rent Allowance                 | 5,520            |
|          |                |        |               |              |                              | <b>Total of Vr no 39 - EST:</b>        | <b>78,516</b>    |
|          | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                                  | 1,53,000         |
|          |                |        |               |              |                              | 03Dearness Allowance                   | 88,740           |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>         | <b>2,41,740</b>  |
|          | 4 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 49Medical Expenses                     | 3,62,739         |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>         | <b>3,62,739</b>  |
|          | 5 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 23Expenditure on confidential services | 50,000           |
|          |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>         | <b>50,000</b>    |
|          | 6 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 13Expenditure on Telephone             | 3,92,951         |
|          |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>         | <b>3,92,951</b>  |
|          | 7 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 02Wages                                | 2,10,843         |
|          |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>         | <b>2,10,843</b>  |
|          | 8 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                                  | 10,09,200        |
|          |                |        |               |              |                              | 03Dearness Allowance                   | 5,85,336         |
|          |                |        |               |              |                              | 06Other Allowances                     | 220              |
|          |                |        |               |              |                              | 55House Rent Allowance                 | 85,240           |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                            |        |               |             |              |                              |       |                            |            |     |                   |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|----------------------------|------------|-----|-------------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available                |       |                            | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount ( ` )      |  |
| 60004753   | 8 - EST        |                            |        |               |             |              |                              |       | Total of Vr no 8 - EST:    |            |     | 16,79,996         |  |
|            | 8 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 13Expenditure on Telephone |            |     | 1,44,061          |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 8 - MIS:    |            |     | 1,44,061          |  |
|            | 9 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                      |            |     | 5,65,400          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 3,27,932          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 1,200             |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 52,280            |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 9 - EST:    |            |     | 9,46,812          |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                            |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount ( ` )      |  |
| 60004749   | 12 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 13Expenditure on Telephone |            |     | 3,500             |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 12 - MIS:   |            |     | 3,500             |  |
|            | 17 - MIS       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 09Electrical Dues          |            |     | 4,169             |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 17 - MIS:   |            |     | 4,169             |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 02Wages                    |            |     | 5,070             |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 2 - MIS:    |            |     | 5,070             |  |
|            | 25 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      |            |     | 9,19,900          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 5,33,542          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 360               |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 73,840            |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 25 - EST:   |            |     | 15,27,642         |  |
|            | 26 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      |            |     | 2,26,090          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 1,27,072          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 29,746            |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 26 - EST:   |            |     | 3,82,908          |  |
|            | 27 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      |            |     | 2,17,943          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 1,26,407          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 60                |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance     |            |     | 20,307            |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 27 - EST:   |            |     | 3,64,717          |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | 13Expenditure on Telephone |            |     | 2,889             |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 3 - MIS:    |            |     | 2,889             |  |
|            | 5 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                      |            |     | 2,26,090          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance       |            |     | 1,27,072          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances         |            |     | 29,746            |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 5 - EST:    |            |     | 3,82,908          |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                            |        |               |              |    |                              |       |                                    |            |                          |                   |             |  |
|------------|----------------|----------------------------|--------|---------------|--------------|----|------------------------------|-------|------------------------------------|------------|--------------------------|-------------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head  | 00 | Not Available                |       |                                    | Minor Head | 800                      | Other Expenditure |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head  | 00 | Not Available                |       |                                    |            |                          |                   |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description          |            |                          | Amount (`)        |             |  |
| 60004749   | 6 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 04 00 | 01Pay                              |            |                          | 2,35,000          |             |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance               |            |                          | 1,36,300          |             |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances                 |            |                          | 60                |             |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance             |            |                          | 22,200            |             |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 6 - EST:            |            |                          | 3,93,560          |             |  |
|            | 7 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 04 00 | 01Pay                              |            |                          | 9,19,900          |             |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance               |            |                          | 5,33,542          |             |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances                 |            |                          | 360               |             |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance             |            |                          | 73,840            |             |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 7 - EST:            |            |                          | 15,27,642         |             |  |
| Sub Head   | 09             | Not Available              |        |               | Detail Head  | 00 | Not Available                |       |                                    |            |                          |                   |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description          |            |                          | Amount (`)        |             |  |
| 60004753   | 9 - MIS        |                            | Second | Voted         | No Objection |    | 204000800                    | 09 00 | 58Payment for Outsourcing Services |            |                          | 47,89,723         |             |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 9 - MIS:            |            |                          | 47,89,723         |             |  |
|            |                |                            |        |               |              |    |                              |       |                                    |            | Total of LUCKNOW-2 (60): |                   | 8,11,06,877 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   MAHARAJGANJ (70)**

|            |                |                            |        |               |             |              |               |                              |       |                            |     |                   |              |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------|-----|-------------------|--------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                 | 800 | Other Expenditure |              |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                            |     |                   |              |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                   | Amount ( ` ) |  |
| 70004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 8,33,600     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 4,83,488     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 240          |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 31,320       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:    |     |                   | 13,48,648    |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                    |     |                   | 7,632        |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:    |     |                   | 7,632        |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 5,27,400     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 3,05,892     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 90           |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 22,953       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:    |     |                   | 8,56,335     |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                    |     |                   | 7,632        |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:    |     |                   | 7,632        |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 8,33,600     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 4,83,488     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 240          |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 31,320       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:    |     |                   | 13,48,648    |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 5,27,400     |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance       |     |                   | 3,05,892     |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances         |     |                   | 90           |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance     |     |                   | 22,953       |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:    |     |                   | 8,56,335     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of MAHARAJGANJ (70): |     |                   | 44,25,230    |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   MAHOBA (71)**

|            |                |                            |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 71004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 2,94,800   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 1,70,984   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,060      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 13,680     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 4,80,524   |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 3,78,000   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,19,240   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,090      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 16,010     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 6,14,340   |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 3,11,000   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 1,80,380   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,090      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 12,860     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 5,05,330   |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 2,94,800   |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 1,70,984   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,060      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 12,740     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 4,79,584   |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of MAHOBA (71):     |     |                   | 20,79,778  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

89

Institutional Finance Department (Commercial Tax)

TREASURY NAME

MAINPURI (09)

|            |                |                            |        |               |             |              |                              |       |                           |     |                         |            |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 800 | Other Expenditure       |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                           |     |                         |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |
| 09004752   | 1 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                     |     |                         | 11,40,600  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |     |                         | 6,61,548   |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |     |                         | 54,110     |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 1 - EST:   |     |                         | 18,56,258  |
|            | 2 - EST        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                     |     |                         | 15,33,300  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance      |     |                         | 8,89,314   |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance    |     |                         | 64,380     |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 2 - EST:   |     |                         | 24,86,994  |
|            |                |                            |        |               |             |              |                              |       |                           |     | Total of MAINPURI (09): | 43,43,252  |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **MATHURA (07)**

|            |                |                            |        |               |             |              |               |                              |       |                                                          |     |                   |            |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------------------------------------|-----|-------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                               | 800 | Other Expenditure |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                                                          |     |                   |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                                |     |                   | Amount (`) |
| 07004752   | 1 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                    |     |                   | 17,41,187  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                     |     |                   | 10,14,014  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                       |     |                   | 570        |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                                   |     |                   | 76,100     |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:                                  |     |                   | 28,31,871  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                                                  |     |                   | 14,631     |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                                  |     |                   | 14,631     |
|            | 2 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                    |     |                   | 22,42,200  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                     |     |                   | 12,99,055  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                       |     |                   | 540        |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                                   |     |                   | 92,750     |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                                  |     |                   | 36,34,545  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 08Office Expenditure                                     |     |                   | 36,464     |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                                  |     |                   | 36,464     |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                    |     |                   | 1,17,200   |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                     |     |                   | 67,976     |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                                   |     |                   | 11,240     |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:                                  |     |                   | 1,96,416   |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc       |     |                   | 1,55,046   |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                                  |     |                   | 1,55,046   |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 47Maintenace of Computer/ Purchase of related Stationary |     |                   | 25,896     |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - MIS:                                  |     |                   | 25,896     |
|            | 5 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 49Medical Expenses                                       |     |                   | 2,11,746   |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 5 - MIS:                                  |     |                   | 2,11,746   |
|            | 6 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 49Medical Expenses                                       |     |                   | 1,22,909   |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 6 - MIS:                                  |     |                   | 1,22,909   |
|            |                |                            |        |               |             |              |               |                              |       | Total of MATHURA (07):                                   |     |                   | 72,29,524  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **MAU (66)**

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 66004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 10,01,000  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 5,80,580   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 270        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 44,020     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 16,25,870  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 7,62,200   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,42,076   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 210        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 35,050     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 12,39,536  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 10,01,000  |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 5,80,580   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 270        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 44,020     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 16,25,870  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 7,62,200   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,42,076   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 210        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 35,050     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 12,39,536  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of MAU (66):        |     |                   | 57,30,812  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **MEERUT (04)**

|            |                |                            |        |               |              |    |                              |       |                            |            |     |                   |  |  |
|------------|----------------|----------------------------|--------|---------------|--------------|----|------------------------------|-------|----------------------------|------------|-----|-------------------|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head  | 00 | Not Available                |       |                            | Minor Head | 800 | Other Expenditure |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head  | 00 | Not Available                |       |                            |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)        |  |  |
| 04004752   | 3 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 03 00 | 01Pay                      |            |     | 4,25,200          |  |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance       |            |     | 2,46,616          |  |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances         |            |     | 28,882            |  |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance     |            |     | 33,360            |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 3 - EST:    |            |     | 7,34,058          |  |  |
|            | 4 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 03 00 | 01Pay                      |            |     | 92,100            |  |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance       |            |     | 53,418            |  |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances         |            |     | 4,326             |  |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance     |            |     | 6,680             |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 4 - EST:    |            |     | 1,56,524          |  |  |
|            | 5 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 03 00 | 01Pay                      |            |     | 65,64,119         |  |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance       |            |     | 38,07,073         |  |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances         |            |     | 140               |  |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance     |            |     | 5,79,620          |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 5 - EST:    |            |     | 1,09,50,952       |  |  |
|            | 6 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 03 00 | 01Pay                      |            |     | 56,45,400         |  |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance       |            |     | 32,76,652         |  |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances         |            |     | 1,480             |  |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance     |            |     | 4,49,000          |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 6 - EST:    |            |     | 93,72,532         |  |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head  | 00 | Not Available                |       |                            |            |     |                   |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description  |            |     | Amount (`)        |  |  |
| 04004750   | 1 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 04 00 | 01Pay                      |            |     | 2,56,700          |  |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance       |            |     | 1,48,886          |  |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances         |            |     | 3,860             |  |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance     |            |     | 20,440            |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 1 - EST:    |            |     | 4,29,886          |  |  |
|            | 1 - MIS        |                            | Second | Voted         | No Objection |    | 204000800                    | 04 00 | 13Expenditure on Telephone |            |     | 1,685             |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 1 - MIS:    |            |     | 1,685             |  |  |
|            | 2 - EST        |                            | First  | Voted         | No Objection |    | 204000800                    | 04 00 | 01Pay                      |            |     | 2,06,500          |  |  |
|            |                |                            |        |               |              |    |                              |       | 03Dearness Allowance       |            |     | 1,19,770          |  |  |
|            |                |                            |        |               |              |    |                              |       | 06Other Allowances         |            |     | 60                |  |  |
|            |                |                            |        |               |              |    |                              |       | 55House Rent Allowance     |            |     | 17,720            |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of Vr no 2 - EST:    |            |     | 3,44,050          |  |  |
|            |                |                            |        |               |              |    |                              |       | Total of MEERUT (04):      |            |     | 2,19,89,687       |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **MIRZAPUR (28)**

|            |                |                            |        |                         |             |              |               |                              |       |                           |     |                   |           |  |
|------------|----------------|----------------------------|--------|-------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|-----------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |                         | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |           |  |
| Sub Head   | 03             | Not Available              |        |                         | Detail Head | 00           | Not Available |                              |       |                           |     |                   |           |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged           |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     | Amount (₹)        |           |  |
| 28004752   | 1 - EST        |                            | First  | Voted                   |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     | 18,06,400         |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     | 10,47,712         |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 06Other Allowances        |     | 330               |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     | 86,120            |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | Total of Vr no 1 - EST:   |     | 29,40,562         |           |  |
|            | 2 - EST        |                            | First  | Voted                   |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     | 14,45,900         |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     | 8,38,622          |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 06Other Allowances        |     | 390               |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     | 63,120            |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | Total of Vr no 2 - EST:   |     | 23,48,032         |           |  |
|            | 3 - EST        |                            | Second | Voted                   |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     | 1,75,800          |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     | 1,01,964          |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     | 8,430             |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | Total of Vr no 3 - EST:   |     | 2,86,194          |           |  |
|            | 4 - EST        |                            | Second | Voted                   |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     | 1,55,017          |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 03Dearness Allowance      |     | 13,500            |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | 55House Rent Allowance    |     | 6,742             |           |  |
|            |                |                            |        |                         |             |              |               |                              |       | Total of Vr no 4 - EST:   |     | 1,75,259          |           |  |
|            |                |                            |        | Total of MIRZAPUR (28): |             |              |               |                              |       |                           |     |                   | 57,50,047 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **MORADABAD (14)**

|            |                |                            |        |               |             |              |               |                              |  |                            |     |                   |              |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------|-----|-------------------|--------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                 | 800 | Other Expenditure |              |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                            |     |                   |              |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                   | Amount ( ` ) |  |
| 14004752   | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 13Expenditure on Telephone |     |                   | 21,672       |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:    |     |                   | 21,672       |  |
|            | 10 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 62,200       |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 36,076       |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 5,620        |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 10 - EST:   |     |                   | 1,03,896     |  |
|            | 11 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 52,000       |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 30,160       |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                   | 2,063        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 4,040        |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 11 - EST:   |     |                   | 88,263       |  |
|            | 14 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 31,100       |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 18,038       |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 5,620        |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 14 - EST:   |     |                   | 54,758       |  |
|            | 15 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 2,08,000     |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 1,20,640     |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                   | 8,252        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 8,080        |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 15 - EST:   |     |                   | 3,44,972     |  |
|            | 16 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 73,45,400    |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 42,92,348    |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                   | 4,300        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 5,93,720     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 16 - EST:   |     |                   | 1,22,35,768  |  |
|            | 17 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 71,29,085    |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 41,28,127    |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                   | 47,227       |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 6,49,660     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 17 - EST:   |     |                   | 1,19,54,099  |  |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 1,56,000     |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 90,480       |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                   | 6,189        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 4,040        |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:    |     |                   | 2,56,709     |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 49Medical Expenses         |     |                   | 5,13,978     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - MIS:    |     |                   | 5,13,978     |  |
|            | 4 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 31,100       |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 18,038       |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **MORADABAD (14)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code                       | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )       |
|--------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|--------------------|
| <b>14004752</b>                | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 55House Rent Allowance    | 5,620              |
| <b>Total of Vr no 4 - EST:</b> |                |        |               |              |                              |                           | <b>54,758</b>      |
|                                | 5 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                     | 74,59,281          |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 43,49,594          |
|                                |                |        |               |              |                              | 06Other Allowances        | 4,300              |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 6,01,100           |
| <b>Total of Vr no 5 - EST:</b> |                |        |               |              |                              |                           | <b>1,24,14,275</b> |
|                                | 6 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                     | 71,18,700          |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 41,28,846          |
|                                |                |        |               |              |                              | 06Other Allowances        | 47,246             |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 6,47,260           |
| <b>Total of Vr no 6 - EST:</b> |                |        |               |              |                              |                           | <b>1,19,42,052</b> |
|                                | 7 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                     | 62,200             |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 36,076             |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 5,620              |
| <b>Total of Vr no 7 - EST:</b> |                |        |               |              |                              |                           | <b>1,03,896</b>    |
|                                | 8 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                     | 62,200             |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 36,076             |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 5,620              |
| <b>Total of Vr no 8 - EST:</b> |                |        |               |              |                              |                           | <b>1,03,896</b>    |
|                                | 9 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                     | 52,000             |
|                                |                |        |               |              |                              | 03Dearness Allowance      | 30,160             |
|                                |                |        |               |              |                              | 06Other Allowances        | 2,063              |
|                                |                |        |               |              |                              | 55House Rent Allowance    | 4,040              |
| <b>Total of Vr no 9 - EST:</b> |                |        |               |              |                              |                           | <b>88,263</b>      |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code                        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` )    |
|---------------------------------|----------------|--------|---------------|--------------|------------------------------|---------------------------|-----------------|
| <b>14004750</b>                 | 1 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay                     | 60,200          |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 34,916          |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 6,680           |
| <b>Total of Vr no 1 - EST:</b>  |                |        |               |              |                              |                           | <b>1,01,796</b> |
|                                 | 12 - EST       | Second | Voted         | No Objection | 204000800   04   00          | 01Pay                     | 3,64,600        |
|                                 |                |        |               |              |                              | 03Dearness Allowance      | 2,11,468        |
|                                 |                |        |               |              |                              | 06Other Allowances        | 3,980           |
|                                 |                |        |               |              |                              | 55House Rent Allowance    | 30,460          |
| <b>Total of Vr no 12 - EST:</b> |                |        |               |              |                              |                           | <b>6,10,508</b> |
|                                 | 13 - EST       | Second | Voted         | No Objection | 204000800   04   00          | 01Pay                     | 60,200          |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   MORADABAD (14)**

|            |                |                            |        |               |             |    |               |                              |       |                                                              |     |                          |            |             |  |
|------------|----------------|----------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|--------------------------------------------------------------|-----|--------------------------|------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                                                   | 800 | Other Expenditure        |            |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00 | Not Available |                              |       |                                                              |     |                          |            |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description                                    |     |                          | Amount (`) |             |  |
| 14004750   | 13 - EST       |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 04 00 | 03Dearness Allowance                                         |     |                          | 34,916     |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 55House Rent Allowance                                       |     |                          | 6,680      |             |  |
|            | 2 - EST        |                            | First  | Voted         |             |    | No Objection  | 204000800                    | 04 00 | Total of Vr no 13 - EST:                                     |     |                          | 1,01,796   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 01Pay                                                        |     |                          | 3,64,600   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 03Dearness Allowance                                         |     |                          | 2,11,468   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 06Other Allowances                                           |     |                          | 3,980      |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 55House Rent Allowance                                       |     |                          | 30,460     |             |  |
|            | 2 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 04 00 | Total of Vr no 2 - EST:                                      |     |                          | 6,10,508   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 47Maintenance of Computer/<br>Purchase of related Stationary |     |                          | 6,050      |             |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of Vr no 2 - MIS:                                      |     |                          | 6,050      |             |  |
|            |                |                            |        |               |             |    |               |                              |       |                                                              |     | Total of MORADABAD (14): |            | 5,17,11,913 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   MUZAFFARNAGAR (03)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                 | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|-----------------------------------------------------------|------------------|
| <b>03004752</b> | 1 - LTC        | Second | Voted         | No Objection | 204000800   03   00          | 05Transfer Travelling Expenses                            | 24,160           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - LTC:</b>                            | <b>24,160</b>    |
|                 | 2 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 08Office Expenditure                                      | 4,480            |
|                 |                |        |               |              |                              | <b>Total of Vr no 2 - MIS:</b>                            | <b>4,480</b>     |
|                 | 3 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                     | 8,81,053         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                      | 5,10,813         |
|                 |                |        |               |              |                              | 06Other Allowances                                        | 1,120            |
|                 |                |        |               |              |                              | 55House Rent Allowance                                    | 34,850           |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                            | <b>14,27,836</b> |
|                 | 4 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                     | 1,79,230         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                      | 1,03,878         |
|                 |                |        |               |              |                              | 06Other Allowances                                        | 240              |
|                 |                |        |               |              |                              | 55House Rent Allowance                                    | 7,960            |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                            | <b>2,91,308</b>  |
|                 | 4 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 44Travelling and other related Expenses for Training      | 12,510           |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b>                            | <b>12,510</b>    |
|                 | 5 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                     | 28,01,340        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                      | 16,24,638        |
|                 |                |        |               |              |                              | 06Other Allowances                                        | 1,000            |
|                 |                |        |               |              |                              | 55House Rent Allowance                                    | 1,13,610         |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                            | <b>45,40,588</b> |
|                 | 5 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 15Maintenance of Cars and Purchasing of Petrol etc        | 12,450           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                            | <b>12,450</b>    |
|                 | 6 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                     | 23,04,121        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                      | 13,36,066        |
|                 |                |        |               |              |                              | 55House Rent Allowance                                    | 1,12,800         |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                            | <b>37,52,987</b> |
|                 | 6 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 47Maintenance of Computer/ Purchase of related Stationary | 48,209           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                            | <b>48,209</b>    |
|                 | 7 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                     | 36,99,580        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                      | 21,45,420        |
|                 |                |        |               |              |                              | 06Other Allowances                                        | 2,120            |
|                 |                |        |               |              |                              | 55House Rent Allowance                                    | 1,48,460         |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                            | <b>59,95,580</b> |
|                 | 7 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 11Stationary and Printing of Forms                        | 2,62,716         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **MUZAFFARNAGAR (03)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>03004752</b> | 7 - MIS        |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b> | <b>2,62,716</b>  |
|                 | 8 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 24,38,490        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 14,13,924        |
|                 |                |        |               |              |                              | 06Other Allowances             | 240              |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 1,17,640         |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>39,70,294</b> |
|                 | 8 - TA         | Second | Voted         | No Objection | 204000800   03   00          | 04Travelling Allowance         | 14,608           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - TA:</b>  | <b>14,608</b>    |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                            | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount ( ` )       |
|-------------------------------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|--------------------|
| <b>03004751</b>                     | 1 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay                          | 83,700             |
|                                     |                |        |               |              |                              | 03Dearness Allowance           | 48,546             |
|                                     |                |        |               |              |                              | 06Other Allowances             | 60                 |
|                                     |                |        |               |              |                              | 55House Rent Allowance         | 3,180              |
|                                     |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>1,35,486</b>    |
|                                     | 2 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay                          | 59,300             |
|                                     |                |        |               |              |                              | 03Dearness Allowance           | 34,394             |
|                                     |                |        |               |              |                              | 55House Rent Allowance         | 3,340              |
|                                     |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b> | <b>97,034</b>      |
|                                     | 3 - LTC        | Second | Voted         | No Objection | 204000800   04   00          | 05Transfer Travelling Expenses | 71,243             |
|                                     |                |        |               |              |                              | <b>Total of Vr no 3 - LTC:</b> | <b>71,243</b>      |
| <b>Total of MUZAFFARNAGAR (03):</b> |                |        |               |              |                              |                                | <b>2,06,61,489</b> |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **PADRAUNA (73)**

|            |                |                            |        |               |             |              |               |                              |       |                                                    |     |                   |              |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|----------------------------------------------------|-----|-------------------|--------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                         | 800 | Other Expenditure |              |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                                                    |     |                   |              |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                          |     |                   | Amount ( ` ) |
| 73004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 6,53,900     |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                   | 3,79,262     |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                   | 40           |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                   | 28,050       |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:                            |     |                   | 10,61,252    |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 13Expenditure on Telephone                         |     |                   | 8,482        |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                            |     |                   | 8,482        |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                              |     |                   | 6,39,152     |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                               |     |                   | 3,85,253     |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                 |     |                   | 160          |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                             |     |                   | 26,140       |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                            |     |                   | 10,50,705    |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 15Maintenance of Cars and Purchasing of Petrol etc |     |                   | 2,00,974     |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                            |     |                   | 2,00,974     |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 49Medical Expenses                                 |     |                   | 81,755       |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                            |     |                   | 81,755       |
|            |                |                            |        |               |             |              |               |                              |       | Total of PADRAUNA (73):                            |     |                   | 24,03,168    |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   PILIBHIT (16)**

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 16004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 2,61,000   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,51,380   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 60         |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 13,000     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 4,25,440   |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 8,38,800   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,86,504   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 90         |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 39,940     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 13,65,334  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 1,16,200   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 67,396     |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 5,440      |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:   |     |                   | 1,89,036   |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 2,61,000   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 1,51,380   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 60         |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 13,000     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:   |     |                   | 4,25,440   |  |
|            | 5 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 9,77,274   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 5,53,900   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 90         |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 45,380     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 5 - EST:   |     |                   | 15,76,644  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of PILIBHIT (16):   |     |                   | 39,81,894  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **PRATAPGARH (53)**

|            |                |                            |        |               |             |              |               |                              |       |                           |     |                   |            |  |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |  |  |
| 53004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,90,600   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,84,548   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 80         |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 16,870     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 7,92,098   |  |  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                   |     |                   | 47,904     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:   |     |                   | 47,904     |  |  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,47,200   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,59,376   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 22,080     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 7,28,656   |  |  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,90,600   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,84,548   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 80         |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 16,870     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 7,92,098   |  |  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,47,200   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,59,376   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 22,080     |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 7,28,656   |  |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of PRATAPGARH (53): |     |                   | 30,89,412  |  |  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **PRAYAGRAJ-2 (64)**

|            |                |                            |        |               |             |              |               |                              |            |                            |                   |             |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|----------------------------|-------------------|-------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                        | Other Expenditure |             |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                            |                   |             |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description  |                   | Amount (₹)  |
| 64004752   | 10 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                      |                   | 1,02,500    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance       |                   | 59,450      |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances         |                   | 4,050       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance     |                   | 8,080       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:   |                   | 1,74,080    |
|            | 11 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                      |                   | 4,14,911    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance       |                   | 2,19,155    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances         |                   | 26,245      |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance     |                   | 32,280      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 11 - EST:   |                   | 6,92,591    |
|            | 4 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                      |                   | 78,31,097   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance       |                   | 45,42,036   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances         |                   | 7,856       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance     |                   | 5,28,670    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:    |                   | 1,29,09,659 |
|            | 5 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                      |                   | 89,91,493   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance       |                   | 52,15,066   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances         |                   | 5,840       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance     |                   | 6,20,910    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 5 - EST:    |                   | 1,48,33,309 |
|            | 6 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                      |                   | 1,02,500    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance       |                   | 59,450      |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances         |                   | 4,050       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance     |                   | 8,080       |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 6 - EST:    |                   | 1,74,080    |
|            | 6 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 13Expenditure on Telephone |                   | 35,514      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 6 - MIS:    |                   | 35,514      |
|            | 7 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                      |                   | 3,90,926    |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance       |                   | 2,26,737    |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances         |                   | 26,320      |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance     |                   | 32,280      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 7 - EST:    |                   | 6,76,263    |
|            | 7 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                    |                   | 76,850      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 7 - MIS:    |                   | 76,850      |
|            | 8 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                      |                   | 80,13,749   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance       |                   | 46,05,258   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances         |                   | 7,800       |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance     |                   | 5,25,330    |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 8 - EST:    |                   | 1,31,52,137 |

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**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   PRAYAGRAJ - 2 (64)**

|            |                |                            |        |               |             |              |                              |       |                                    |            |     |                   |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|------------------------------|-------|------------------------------------|------------|-----|-------------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available                |       |                                    | Minor Head | 800 | Other Expenditure |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                                    |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |            |     | Amount ( ` )      |  |
| 64004752   | 8 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 58Payment for Outsourcing Services |            |     | 2,79,000          |  |
|            | 9 - EST        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | Total of Vr no 8 - MIS:            |            |     | 2,79,000          |  |
|            | 9 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | 01Pay                              |            |     | 89,97,583         |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 52,03,010         |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 5,780             |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 6,10,450          |  |
|            | 9 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 03 00 | Total of Vr no 9 - EST:            |            |     | 1,48,16,823       |  |
|            |                |                            |        |               |             |              |                              |       | 49Medical Expenses                 |            |     | 33,096            |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 9 - MIS:            |            |     | 33,096            |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00           | Not Available                |       |                                    |            |     |                   |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description          |            |     | Amount ( ` )      |  |
| 64004750   | 1 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | 01Pay                              |            |     | 1,88,990          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 1,09,614          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 54,889            |  |
|            | 12 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 1 - EST:            |            |     | 3,53,493          |  |
|            |                |                            |        |               |             |              |                              |       | 01Pay                              |            |     | 5,05,300          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 2,93,074          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 4,040             |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 25,860            |  |
|            | 13 - EST       |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 12 - EST:           |            |     | 8,28,274          |  |
|            |                |                            |        |               |             |              |                              |       | 01Pay                              |            |     | 60,200            |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 34,916            |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 6,680             |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 13 - EST:           |            |     | 1,01,796          |  |
|            |                |                            |        |               |             |              |                              |       | 01Pay                              |            |     | 60,200            |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 34,916            |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 6,680             |  |
|            | 3 - EST        |                            | First  | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 2 - EST:            |            |     | 1,01,796          |  |
|            |                |                            |        |               |             |              |                              |       | 01Pay                              |            |     | 5,05,300          |  |
|            |                |                            |        |               |             |              |                              |       | 03Dearness Allowance               |            |     | 2,93,074          |  |
|            |                |                            |        |               |             |              |                              |       | 06Other Allowances                 |            |     | 3,568             |  |
|            |                |                            |        |               |             |              |                              |       | 55House Rent Allowance             |            |     | 25,860            |  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection | 204000800                    | 04 00 | Total of Vr no 3 - EST:            |            |     | 8,27,802          |  |
|            |                |                            |        |               |             |              |                              |       | 13Expenditure on Telephone         |            |     | 934               |  |
|            |                |                            |        |               |             |              |                              |       | Total of Vr no 4 - MIS:            |            |     | 934               |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL2026

GRANT NO

89

Institutional Finance Department (Commercial Tax)

TREASURY NAME

PRAYAGRAJ-2 (64)

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                   | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`)  |
|----------------------------|----------------|--------|---------------|--------------|------------------------------|----------------------------|-------------|
| 64004750                   | 5 - MIS        | Second | Voted         | No Objection | 204000800    04 00           | 13Expenditure on Telephone | 1,414       |
| Total of Vr no 5 - MIS:    |                |        |               |              |                              |                            | 1,414       |
| Total of PRAYAGRAJ-2 (64): |                |        |               |              |                              |                            | 6,00,68,911 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   RAIBAREILLY (45)**

|            |                |                            |        |               |             |              |               |                              |  |                            |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|----------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                 | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                            |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description  |     |                   | Amount (`) |  |
| 45004752   | 1 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 61,803     |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 35,846     |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 3,780      |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:    |     |                   | 1,01,429   |  |
|            | 2 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 9,06,900   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 5,26,002   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                   | 100        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 39,980     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:    |     |                   | 14,72,982  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 5,02,800   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 2,91,624   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances         |     |                   | 1,120      |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 21,540     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:    |     |                   | 8,17,084   |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                      |     |                   | 41,650     |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance       |     |                   | 24,157     |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance     |     |                   | 3,780      |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:    |     |                   | 69,587     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of RAIBAREILLY (45): |     |                   | 24,61,082  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **RAMPUR (17)**

|            |                |                            |        |               |             |              |               |                              |  |                                    |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|------------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                         | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                                    |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description          |     |                   | Amount (`) |  |
| 17004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 8,78,600   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 5,09,588   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                 |     |                   | 180        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 35,720     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:            |     |                   | 14,24,088  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 58Payment for Outsourcing Services |     |                   | 35,856     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:            |     |                   | 35,856     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 9,29,800   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 5,39,284   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 42,330     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:            |     |                   | 15,11,414  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 8,78,600   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 5,09,588   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances                 |     |                   | 180        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 32,910     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 3 - EST:            |     |                   | 14,21,278  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                              |     |                   | 9,29,800   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance               |     |                   | 5,39,284   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance             |     |                   | 42,330     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 4 - EST:            |     |                   | 15,11,414  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of RAMPUR (17):              |     |                   | 59,04,050  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   SAHARANPUR (02)**

|            |                |                            |        |               |             |              |               |                              |            |                                |                   |            |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|--------------------------------|-------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                            | Other Expenditure |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                                |                   |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description      |                   | Amount (') |
| 02004752   | 10 - EST       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 5,70,100   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 3,30,658   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 37,134     |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 41,500     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 10 - EST:       |                   | 9,79,392   |
|            | 10 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 05Transfer Travelling Expenses |                   | 22,080     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 10 - MIS:       |                   | 22,080     |
|            | 11 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 05Transfer Travelling Expenses |                   | 28,000     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 11 - MIS:       |                   | 28,000     |
|            | 12 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses             |                   | 8,517      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 12 - MIS:       |                   | 8,517      |
|            | 13 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses             |                   | 1,08,000   |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 13 - MIS:       |                   | 1,08,000   |
|            | 14 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses             |                   | 16,550     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 14 - MIS:       |                   | 16,550     |
|            | 15 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses             |                   | 11,932     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 15 - MIS:       |                   | 11,932     |
|            | 16 - MIS       |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses             |                   | 2,718      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 16 - MIS:       |                   | 2,718      |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                        |                   | 93,000     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:        |                   | 93,000     |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 41,96,250  |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 24,33,825  |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 540        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 3,77,600   |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:        |                   | 70,08,215  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses             |                   | 9,637      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:        |                   | 9,637      |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 39,70,300  |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 23,02,774  |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 900        |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance         |                   | 3,30,680   |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:        |                   | 66,04,654  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses             |                   | 5,485      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - MIS:        |                   | 5,485      |
|            | 5 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                          |                   | 2,44,100   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance           |                   | 1,41,578   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances             |                   | 10,315     |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **SAHARANPUR (02)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                            | Amount ( ` )     |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------------------------|------------------|
| <b>02004752</b> | 5 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 55House Rent Allowance                               | 19,500           |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b>                       | <b>4,15,493</b>  |
|                 | 5 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 44Travelling and other related Expenses for Training | 9,033            |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - MIS:</b>                       | <b>9,033</b>     |
|                 | 6 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 5,70,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 3,30,658         |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 37,134           |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 41,500           |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b>                       | <b>9,79,392</b>  |
|                 | 6 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 49Medical Expenses                                   | 3,08,850         |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b>                       | <b>3,08,850</b>  |
|                 | 7 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 37,98,600        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 22,03,188        |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 660              |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 3,19,640         |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b>                       | <b>63,22,088</b> |
|                 | 7 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 05Transfer Travelling Expenses                       | 59,040           |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - MIS:</b>                       | <b>59,040</b>    |
|                 | 8 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 41,96,250        |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 24,33,825        |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 540              |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 3,77,600         |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b>                       | <b>70,08,215</b> |
|                 | 8 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 04Travelling Allowance                               | 5,934            |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - MIS:</b>                       | <b>5,934</b>     |
|                 | 9 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                                                | 2,44,100         |
|                 |                |        |               |              |                              | 03Dearness Allowance                                 | 1,41,578         |
|                 |                |        |               |              |                              | 06Other Allowances                                   | 10,315           |
|                 |                |        |               |              |                              | 55House Rent Allowance                               | 19,500           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b>                       | <b>4,15,493</b>  |
|                 | 9 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 05Transfer Travelling Expenses                       | 21,440           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - MIS:</b>                       | <b>21,440</b>    |

|          |    |               |             |    |               |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |  |  |  |
|----------|----|---------------|-------------|----|---------------|--|--|--|

| DDO Code        | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|-----------------|----------------|-------|---------------|--------------|------------------------------|---------------------------|--------------|
| <b>02004751</b> | 1 - EST        | First | Voted         | No Objection | 204000800   04   00          | 01Pay                     | 93,300       |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT

APRIL      2026

GRANT NO

89

Institutional Finance Department (Commercial Tax)

TREASURY NAME

SAHARANPUR (02)

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description  | Amount (`)  |
|----------|----------------|--------|---------------|--------------|------------------------------|----------------------------|-------------|
| 02004751 | 1 - EST        | First  | Voted         | No Objection | 204000800    04 00           | 03Dearness Allowance       | 54,114      |
|          |                |        |               |              |                              | 06Other Allowances         | 60          |
|          |                |        |               |              |                              | 55House Rent Allowance     | 9,000       |
|          |                |        |               |              |                              | Total of Vr no 1 - EST:    | 1,56,474    |
|          | 1 - MIS        | Second | Voted         | No Objection | 204000800    04 00           | 13Expenditure on Telephone | 1,483       |
|          |                |        |               |              |                              | Total of Vr no 1 - MIS:    | 1,483       |
|          | 2 - EST        | First  | Voted         | No Objection | 204000800    04 00           | 01Pay                      | 52,000      |
|          |                |        |               |              |                              | 03Dearness Allowance       | 30,160      |
|          |                |        |               |              |                              | 55House Rent Allowance     | 4,040       |
|          |                |        |               |              |                              | Total of Vr no 2 - EST:    | 86,200      |
|          |                |        |               |              |                              | Total of SAHARANPUR (02):  | 3,06,87,315 |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **SAMBHAL (92)**

|            |                |                            |        |               |             |                        |               |                              |       |                                                             |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|-------------------------------------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                                                  | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                     | Not Available |                              |       |                                                             |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description                                   |     |                   | Amount (`) |  |
| 92004752   | 1 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 11,42,500  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance                                        |     |                   | 6,62,650   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances                                          |     |                   | 40         |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance                                      |     |                   | 52,150     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 1 - EST:                                     |     |                   | 18,57,340  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 49Medical Expenses                                          |     |                   | 77,413     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 1 - MIS:                                     |     |                   | 77,413     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 10,06,900  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance                                        |     |                   | 5,84,002   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances                                          |     |                   | 1,000      |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance                                      |     |                   | 45,910     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 2 - EST:                                     |     |                   | 16,37,812  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary |     |                   | 27,220     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 2 - MIS:                                     |     |                   | 27,220     |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 11,64,900  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance                                        |     |                   | 6,75,642   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances                                          |     |                   | 40         |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance                                      |     |                   | 53,350     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 3 - EST:                                     |     |                   | 18,93,932  |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 08Office Expenditure                                        |     |                   | 56,190     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 3 - MIS:                                     |     |                   | 56,190     |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                                                       |     |                   | 10,06,900  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance                                        |     |                   | 5,84,002   |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances                                          |     |                   | 1,000      |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance                                      |     |                   | 45,910     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 4 - EST:                                     |     |                   | 16,37,812  |  |
|            | 4 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 13Expenditure on Telephone                                  |     |                   | 6,114      |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 4 - MIS:                                     |     |                   | 6,114      |  |
|            | 5 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 13Expenditure on Telephone                                  |     |                   | 14,146     |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 5 - MIS:                                     |     |                   | 14,146     |  |
|            |                |                            |        |               |             | Total of SAMBHAL (92): |               |                              |       |                                                             |     | 72,07,979         |            |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   SANT KABIR NAGAR (80)**

|            |                |                            |        |                                 |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |                                 | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |                                 | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged                   |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 80004752   | 1 - EST        |                            | First  | Voted                           |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 3,58,400   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,09,032   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 18,950     |  |
|            |                |                            |        |                                 |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 5,86,382   |  |
|            | 2 - EST        |                            | First  | Voted                           |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,89,100   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,83,678   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 06Other Allowances        |     |                   | 40         |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 21,850     |  |
|            |                |                            |        |                                 |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 7,94,668   |  |
|            | 3 - EST        |                            | Second | Voted                           |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 4,89,100   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,83,678   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 06Other Allowances        |     |                   | 40         |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 21,850     |  |
|            |                |                            |        |                                 |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 7,94,668   |  |
|            | 4 - EST        |                            | Second | Voted                           |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 3,58,400   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 2,09,032   |  |
|            |                |                            |        |                                 |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 18,950     |  |
|            |                |                            |        |                                 |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 5,86,382   |  |
|            |                |                            |        | Total of SANT KABIR NAGAR (80): |             |              |               |                              |       |                           |     |                   | 27,62,100  |  |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD  
V O U C H E R   W I S E   D E T A I L S

MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)

TREASURY NAME   SANT RAVIDAS NAGAR (72)

|            |                |                            |       |               |             |              |               |                              |  |                                   |     |                   |            |  |
|------------|----------------|----------------------------|-------|---------------|-------------|--------------|---------------|------------------------------|--|-----------------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |       |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                        | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |       |               | Detail Head | 00           | Not Available |                              |  |                                   |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description         |     |                   | Amount (`) |  |
| 72004752   | 1 - EST        |                            | First | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                             |     |                   | 4,68,500   |  |
|            |                |                            |       |               |             |              |               |                              |  | 03Dearness Allowance              |     |                   | 2,71,730   |  |
|            |                |                            |       |               |             |              |               |                              |  | 55House Rent Allowance            |     |                   | 23,050     |  |
|            |                |                            |       |               |             |              |               |                              |  | Total of Vr no 1 - EST:           |     |                   | 7,63,280   |  |
|            | 2 - EST        |                            | First | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                             |     |                   | 7,31,419   |  |
|            |                |                            |       |               |             |              |               |                              |  | 03Dearness Allowance              |     |                   | 4,24,234   |  |
|            |                |                            |       |               |             |              |               |                              |  | 06Other Allowances                |     |                   | 80         |  |
|            |                |                            |       |               |             |              |               |                              |  | 55House Rent Allowance            |     |                   | 31,960     |  |
|            |                |                            |       |               |             |              |               |                              |  | Total of Vr no 2 - EST:           |     |                   | 11,87,693  |  |
|            |                |                            |       |               |             |              |               |                              |  | Total of SANT RAVIDAS NAGAR (72): |     |                   | 19,50,973  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **SHAHJAHANPUR (15)**

|            |                |                            |        |               |             |                             |               |                              |    |                           |                                |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|-----------------------------|---------------|------------------------------|----|---------------------------|--------------------------------|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                          | Not Available |                              |    | Minor Head                | 800                            | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                          | Not Available |                              |    |                           |                                |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason                 |               | Classification (upto Dtl Hd) |    | Object Head & Description |                                |                   | Amount (`) |  |
| 15004752   | 1 - EST        |                            | First  | Voted         |             | No Objection                |               | 204000800                    | 03 | 00                        | 01Pay                          | 8,48,200          |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | 03Dearness Allowance           | 4,91,956          |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | 06Other Allowances             | 300               |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | 55House Rent Allowance         | 33,150            |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | Total of Vr no 1 - EST:        |                   | 13,73,606  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection                |               | 204000800                    | 03 | 00                        | 01Pay                          | 11,19,000         |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | 03Dearness Allowance           | 6,49,020          |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | 06Other Allowances             | 150               |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | 55House Rent Allowance         | 47,760            |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | Total of Vr no 2 - EST:        |                   | 18,15,930  |  |
|            | 2 - LTC        |                            | Second | Voted         |             | No Objection                |               | 204000800                    | 03 | 00                        | 05Transfer Travelling Expenses | 29,720            |            |  |
|            |                |                            |        |               |             |                             |               |                              |    |                           | Total of Vr no 2 - LTC:        |                   | 29,720     |  |
|            |                |                            |        |               |             | Total of SHAHJAHANPUR (15): |               |                              |    |                           |                                |                   | 32,19,256  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **SHAMLI (91)**

|            |                |                            |        |               |             |              |               |                              |       |                                                             |     |                       |            |           |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|-------------------------------------------------------------|-----|-----------------------|------------|-----------|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                                                  | 800 | Other Expenditure     |            |           |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                                                             |     |                       |            |           |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description                                   |     |                       | Amount (`) |           |  |  |
| 91004752   | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 02Wages                                                     |     |                       | 62,000     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - MIS:                                     |     |                       | 62,000     |           |  |  |
|            |                | 2 - EST                    | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                       |     |                       | 6,92,800   |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                        |     |                       | 4,01,824   |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                          |     |                       | 100        |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                                      |     |                       | 32,670     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:                                     |     |                       | 11,27,394  |           |  |  |
|            |                | 2 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 13Expenditure on Telephone                                  |     |                       | 1,049      |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - MIS:                                     |     |                       | 1,049      |           |  |  |
|            |                | 3 - EST                    | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                                                       |     |                       | 4,79,600   |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance                                        |     |                       | 2,78,168   |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances                                          |     |                       | 120        |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance                                      |     |                       | 20,000     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:                                     |     |                       | 7,77,888   |           |  |  |
|            |                | 3 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 58Payment for Outsourcing Services                          |     |                       | 16,412     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - MIS:                                     |     |                       | 16,412     |           |  |  |
|            |                | 4 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 08Office Expenditure                                        |     |                       | 27,742     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - MIS:                                     |     |                       | 27,742     |           |  |  |
|            |                | 5 - MIS                    | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 47Maintenace of Computer/<br>Purchase of related Stationary |     |                       | 25,559     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 5 - MIS:                                     |     |                       | 25,559     |           |  |  |
|            |                |                            |        |               |             |              |               |                              |       |                                                             |     | Total of SHAMLI (91): |            | 20,38,044 |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   SIDDHARTH NAGAR (67)**

|            |                |                            |        |               |             |    |               |                                |            |                           |                                     |            |
|------------|----------------|----------------------------|--------|---------------|-------------|----|---------------|--------------------------------|------------|---------------------------|-------------------------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00 | Not Available |                                | Minor Head | 800                       | Other Expenditure                   |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00 | Not Available |                                |            |                           |                                     |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd)   |            | Object Head & Description |                                     | Amount (`) |
| 67004752   | 1 - EST        |                            | Second | Voted         |             |    | No Objection  | 204000800                      | 03         | 00                        | 01Pay                               | 5,58,880   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 03Dearness Allowance                | 3,24,104   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 55House Rent Allowance              | 24,730     |
|            |                |                            |        |               |             |    |               |                                |            |                           | Total of Vr no 1 - EST:             | 9,07,714   |
|            | 1 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                      | 03         | 00                        | 02Wages                             | 9,000      |
|            |                |                            |        |               |             |    |               |                                |            |                           | Total of Vr no 1 - MIS:             | 9,000      |
|            | 2 - EST        |                            | Second | Voted         |             |    | No Objection  | 204000800                      | 03         | 00                        | 01Pay                               | 7,61,074   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 03Dearness Allowance                | 4,41,423   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 06Other Allowances                  | 80         |
|            |                |                            |        |               |             |    |               |                                |            |                           | 55House Rent Allowance              | 32,060     |
|            |                |                            |        |               |             |    |               |                                |            |                           | Total of Vr no 2 - EST:             | 12,34,637  |
|            | 2 - MIS        |                            | Second | Voted         |             |    | No Objection  | 204000800                      | 03         | 00                        | 17Rent, Surcharge and Tax-ownership | 37,322     |
|            |                |                            |        |               |             |    |               |                                |            |                           | Total of Vr no 2 - MIS:             | 37,322     |
|            | 3 - EST        |                            | Second | Voted         |             |    | No Objection  | 204000800                      | 03         | 00                        | 01Pay                               | 5,58,880   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 03Dearness Allowance                | 3,24,104   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 55House Rent Allowance              | 24,730     |
|            |                |                            |        |               |             |    |               |                                |            |                           | Total of Vr no 3 - EST:             | 9,07,714   |
|            | 4 - EST        |                            | Second | Voted         |             |    | No Objection  | 204000800                      | 03         | 00                        | 01Pay                               | 7,77,100   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 03Dearness Allowance                | 4,50,718   |
|            |                |                            |        |               |             |    |               |                                |            |                           | 06Other Allowances                  | 80         |
|            |                |                            |        |               |             |    |               |                                |            |                           | 55House Rent Allowance              | 32,060     |
|            |                |                            |        |               |             |    |               |                                |            |                           | Total of Vr no 4 - EST:             | 12,59,958  |
|            |                |                            |        |               |             |    |               | Total of SIDDHARTH NAGAR (67): |            |                           |                                     | 43,56,345  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **SITAPUR (46)**

|            |                |                            |        |               |             |                        |               |                              |       |                            |     |                   |            |  |  |  |
|------------|----------------|----------------------------|--------|---------------|-------------|------------------------|---------------|------------------------------|-------|----------------------------|-----|-------------------|------------|--|--|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00                     | Not Available |                              |       | Minor Head                 | 800 | Other Expenditure |            |  |  |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00                     | Not Available |                              |       |                            |     |                   |            |  |  |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason            |               | Classification (upto Dtl Hd) |       | Object Head & Description  |     |                   | Amount (`) |  |  |  |
| 46004752   | 1 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 15,59,200  |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance       |     |                   | 9,04,336   |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances         |     |                   | 630        |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance     |     |                   | 58,990     |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 1 - EST:    |     |                   | 25,23,156  |  |  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 02Wages                    |     |                   | 62,000     |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 1 - MIS:    |     |                   | 62,000     |  |  |  |
|            | 2 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 14,16,650  |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance       |     |                   | 8,21,657   |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances         |     |                   | 210        |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance     |     |                   | 70,730     |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 2 - EST:    |     |                   | 23,09,247  |  |  |  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 13Expenditure on Telephone |     |                   | 2,948      |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 2 - MIS:    |     |                   | 2,948      |  |  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 01Pay                      |     |                   | 58,600     |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 03Dearness Allowance       |     |                   | 33,988     |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 06Other Allowances         |     |                   | 90         |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | 55House Rent Allowance     |     |                   | 2,020      |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 3 - EST:    |     |                   | 94,698     |  |  |  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection           |               | 204000800                    | 03 00 | 02Wages                    |     |                   | 3,400      |  |  |  |
|            |                |                            |        |               |             |                        |               |                              |       | Total of Vr no 3 - MIS:    |     |                   | 3,400      |  |  |  |
|            |                |                            |        |               |             | Total of SITAPUR (46): |               |                              |       |                            |     |                   | 49,95,449  |  |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   SONBHADRA (69)**

|            |                |                            |        |               |             |              |               |                              |       |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |       |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                   | Amount (`) |  |
| 69004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 10,29,800  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 5,97,284   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 80         |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 42,650     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |                   | 16,69,814  |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 13,05,300  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 7,57,074   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,120      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 60,180     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |                   | 21,23,674  |  |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 12,88,267  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 7,47,195   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 1,120      |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 60,180     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |                   | 20,96,762  |  |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00 | 01Pay                     |     |                   | 10,29,800  |  |
|            |                |                            |        |               |             |              |               |                              |       | 03Dearness Allowance      |     |                   | 5,97,284   |  |
|            |                |                            |        |               |             |              |               |                              |       | 06Other Allowances        |     |                   | 80         |  |
|            |                |                            |        |               |             |              |               |                              |       | 55House Rent Allowance    |     |                   | 42,650     |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |                   | 16,69,814  |  |
|            |                |                            |        |               |             |              |               |                              |       | Total of SONBHADRA (69):  |     |                   | 75,60,064  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   SULTANPUR (52)**

|            |                |                            |        |               |             |              |               |                              |            |                                                    |                   |            |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|------------|----------------------------------------------------|-------------------|------------|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              | Minor Head | 800                                                | Other Expenditure |            |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |            |                                                    |                   |            |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |            | Object Head & Description                          |                   | Amount (₹) |
| 52004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                              |                   | 7,80,800   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                   | 4,52,864   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                 |                   | 80         |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                   | 36,460     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 1 - EST:                            |                   | 12,70,204  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                                            |                   | 7,500      |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 1 - MIS:                            |                   | 7,500      |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                              |                   | 6,73,052   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                   | 4,07,044   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                 |                   | 80         |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                   | 27,950     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - EST:                            |                   | 11,08,126  |
|            | 2 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 02Wages                                            |                   | 46,500     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 2 - MIS:                            |                   | 46,500     |
|            | 3 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                              |                   | 7,01,800   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                   | 4,07,044   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                 |                   | 80         |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                   | 27,950     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - EST:                            |                   | 11,36,874  |
|            | 3 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 49Medical Expenses                                 |                   | 56,833     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 3 - MIS:                            |                   | 56,833     |
|            | 4 - EST        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 01Pay                                              |                   | 7,39,700   |
|            |                |                            |        |               |             |              |               |                              |            | 03Dearness Allowance                               |                   | 4,29,026   |
|            |                |                            |        |               |             |              |               |                              |            | 06Other Allowances                                 |                   | 80         |
|            |                |                            |        |               |             |              |               |                              |            | 55House Rent Allowance                             |                   | 34,440     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 4 - EST:                            |                   | 12,03,246  |
|            | 5 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 11Stationary and Printing of Forms                 |                   | 50,490     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 5 - MIS:                            |                   | 50,490     |
|            | 6 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 08Office Expenditure                               |                   | 28,695     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 6 - MIS:                            |                   | 28,695     |
|            | 7 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 12Office Furniture and Instrument                  |                   | 23,600     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 7 - MIS:                            |                   | 23,600     |
|            | 8 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800                    | 03 00      | 15Maintenance of Cars and Purchasing of Petrol etc |                   | 54,505     |
|            |                |                            |        |               |             |              |               |                              |            | Total of Vr no 8 - MIS:                            |                   | 54,505     |
|            |                |                            |        |               |             |              |               |                              |            | Total of SULTANPUR (52):                           |                   | 49,86,573  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **UNNAO (44)**

|            |                |                            |        |               |             |              |               |                              |  |                           |     |                   |            |  |
|------------|----------------|----------------------------|--------|---------------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|-------------------|------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 800 | Other Expenditure |            |  |
| Sub Head   | 03             | Not Available              |        |               | Detail Head | 00           | Not Available |                              |  |                           |     |                   |            |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |                   | Amount (`) |  |
| 44004752   | 1 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 8,39,900   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 4,87,142   |  |
|            |                |                            |        |               |             |              |               |                              |  | 06Other Allowances        |     |                   | 240        |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 40,790     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |                   | 13,68,072  |  |
|            | 1 - MIS        |                            | Second | Voted         |             | No Objection |               | 204000800 03 00              |  | 49Medical Expenses        |     |                   | 12,820     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 1 - MIS:   |     |                   | 12,820     |  |
|            | 2 - EST        |                            | First  | Voted         |             | No Objection |               | 204000800 03 00              |  | 01Pay                     |     |                   | 6,32,200   |  |
|            |                |                            |        |               |             |              |               |                              |  | 03Dearness Allowance      |     |                   | 3,66,676   |  |
|            |                |                            |        |               |             |              |               |                              |  | 55House Rent Allowance    |     |                   | 26,340     |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of Vr no 2 - EST:   |     |                   | 10,25,216  |  |
|            |                |                            |        |               |             |              |               |                              |  | Total of UNNAO (44):      |     |                   | 24,06,108  |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **VARANASI (27)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head   | 03   | Not Available              | Detail Head | 00 | Not Available |            |     |                   |

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description          | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|------------------------------------|------------------|
| <b>27004752</b> | 10 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 33,96,390        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 19,80,004        |
|                 |                |        |               |              |                              | 06Other Allowances                 | 3,760            |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 2,49,860         |
|                 |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>    | <b>56,30,014</b> |
|                 | 11 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 37,19,100        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 21,57,078        |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 3,07,540         |
|                 |                |        |               |              |                              | <b>Total of Vr no 11 - EST:</b>    | <b>61,83,718</b> |
|                 | 12 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 52,54,833        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 30,47,165        |
|                 |                |        |               |              |                              | 06Other Allowances                 | 3,206            |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 3,91,433         |
|                 |                |        |               |              |                              | <b>Total of Vr no 12 - EST:</b>    | <b>86,96,637</b> |
|                 | 13 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 16,97,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 9,84,550         |
|                 |                |        |               |              |                              | 06Other Allowances                 | 93,773           |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 1,12,480         |
|                 |                |        |               |              |                              | <b>Total of Vr no 13 - EST:</b>    | <b>28,88,303</b> |
|                 | 14 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 52,00,300        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 30,21,394        |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 4,17,640         |
|                 |                |        |               |              |                              | <b>Total of Vr no 14 - EST:</b>    | <b>86,39,334</b> |
|                 | 15 - EST       | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 1,67,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 97,382           |
|                 |                |        |               |              |                              | 06Other Allowances                 | 60               |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 10,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 15 - EST:</b>    | <b>2,76,062</b>  |
|                 | 3 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 36,93,539        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 21,42,252        |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 3,08,220         |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>     | <b>61,44,011</b> |
|                 | 3 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 58Payment for Outsourcing Services | 1,41,000         |
|                 |                |        |               |              |                              | <b>Total of Vr no 3 - MIS:</b>     | <b>1,41,000</b>  |
|                 | 4 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                              | 55,01,172        |
|                 |                |        |               |              |                              | 03Dearness Allowance               | 31,77,124        |
|                 |                |        |               |              |                              | 55House Rent Allowance             | 4,48,600         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>     | <b>91,26,896</b> |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **89**   **Institutional Finance Department (Commercial Tax)**

**TREASURY NAME**   **VARANASI (27)**

|            |      |                            |             |    |               |            |     |                   |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|------------|------|----------------------------|-------------|----|---------------|------------|-----|-------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>27004752</b> | 4 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 02Wages                        | 1,32,375         |
|                 |                |        |               |              |                              | <b>Total of Vr no 4 - MIS:</b> | <b>1,32,375</b>  |
|                 | 5 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 33,96,390        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 19,80,004        |
|                 |                |        |               |              |                              | 06Other Allowances             | 3,760            |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 2,49,860         |
|                 |                |        |               |              |                              | <b>Total of Vr no 5 - EST:</b> | <b>56,30,014</b> |
|                 | 6 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 52,76,200        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 30,60,196        |
|                 |                |        |               |              |                              | 06Other Allowances             | 3,270            |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 3,93,080         |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - EST:</b> | <b>87,32,746</b> |
|                 | 6 - MIS        | Second | Voted         | No Objection | 204000800   03   00          | 49Medical Expenses             | 7,70,091         |
|                 |                |        |               |              |                              | <b>Total of Vr no 6 - MIS:</b> | <b>7,70,091</b>  |
|                 | 7 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 16,97,500        |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 9,84,550         |
|                 |                |        |               |              |                              | 06Other Allowances             | 93,773           |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 1,12,480         |
|                 |                |        |               |              |                              | <b>Total of Vr no 7 - EST:</b> | <b>28,88,303</b> |
|                 | 8 - EST        | First  | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 1,67,900         |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 97,382           |
|                 |                |        |               |              |                              | 06Other Allowances             | 60               |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 10,720           |
|                 |                |        |               |              |                              | <b>Total of Vr no 8 - EST:</b> | <b>2,76,062</b>  |
|                 | 9 - EST        | Second | Voted         | No Objection | 204000800   03   00          | 01Pay                          | 1,34,000         |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 77,720           |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 11,240           |
|                 |                |        |               |              |                              | <b>Total of Vr no 9 - EST:</b> | <b>2,22,960</b>  |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code        | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description      | Amount (₹)       |
|-----------------|----------------|--------|---------------|--------------|------------------------------|--------------------------------|------------------|
| <b>27004750</b> | 1 - EST        | First  | Voted         | No Objection | 204000800   04   00          | 01Pay                          | 9,75,300         |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 5,65,674         |
|                 |                |        |               |              |                              | 06Other Allowances             | 360              |
|                 |                |        |               |              |                              | 55House Rent Allowance         | 88,140           |
|                 |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b> | <b>16,29,474</b> |
|                 | 16 - EST       | Second | Voted         | No Objection | 204000800   04   00          | 01Pay                          | 1,88,990         |
|                 |                |        |               |              |                              | 03Dearness Allowance           | 1,09,614         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   89   Institutional Finance Department (Commercial Tax)**

**TREASURY NAME   VARANASI (27)**

|            |                |                            |        |               |             |    |               |                              |       |                           |     |                         |            |             |  |
|------------|----------------|----------------------------|--------|---------------|-------------|----|---------------|------------------------------|-------|---------------------------|-----|-------------------------|------------|-------------|--|
| Major Head | 2040           | Taxes on Sales, Trade etc. |        |               | Sub Mj Head | 00 | Not Available |                              |       | Minor Head                | 800 | Other Expenditure       |            |             |  |
| Sub Head   | 04             | Not Available              |        |               | Detail Head | 00 | Not Available |                              |       |                           |     |                         |            |             |  |
| DDO Code   | Vr. No. & Type |                            | List   | Voted/Charged |             |    | O.B. Reason   | Classification (upto Dtl Hd) |       | Object Head & Description |     |                         | Amount (`) |             |  |
| 27004750   | 16 - EST       |                            | Second | Voted         |             |    | No Objection  | 204000800                    | 04 00 | 06Other Allowances        |     |                         | 38,375     |             |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of Vr no 16 - EST:  |     |                         | 3,36,979   |             |  |
|            |                | 17 - EST                   | Second | Voted         |             |    | No Objection  | 204000800                    | 04 00 | 01Pay                     |     |                         | 11,24,860  |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                         | 6,52,419   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 06Other Allowances        |     |                         | 4,136      |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 55House Rent Allowance    |     |                         | 1,04,540   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of Vr no 17 - EST:  |     |                         | 18,85,955  |             |  |
|            |                | 2 - EST                    | First  | Voted         |             |    | No Objection  | 204000800                    | 04 00 | 01Pay                     |     |                         | 1,88,990   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 03Dearness Allowance      |     |                         | 1,09,614   |             |  |
|            |                |                            |        |               |             |    |               |                              |       | 06Other Allowances        |     |                         | 38,375     |             |  |
|            |                |                            |        |               |             |    |               |                              |       | Total of Vr no 2 - EST:   |     |                         | 3,36,979   |             |  |
|            |                |                            |        |               |             |    |               |                              |       |                           |     | Total of VARANASI (27): |            | 7,05,67,913 |  |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   92   Cultural Department**

**TREASURY NAME   GORAKHPUR (32)**

|            |                |                 |       |               |             |              |               |                              |       |                           |     |         |            |
|------------|----------------|-----------------|-------|---------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|---------|------------|
| Major Head | 2205           | Art and Culture |       |               | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 107 | Museums |            |
| Sub Head   | 03             | Not Available   |       |               | Detail Head | 00           | Not Available |                              |       |                           |     |         |            |
| DDO Code   | Vr. No. & Type |                 | List  | Voted/Charged |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |         | Amount (`) |
| 32004776   | 2 - EST        |                 | First | Voted         |             | No Objection |               | 220500107                    | 03 00 | 01Pay                     |     |         | 1,12,600   |
|            |                |                 |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |         | 65,308     |
|            |                |                 |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |         | 2,200      |
|            | 3 - EST        |                 | First | Voted         |             | No Objection |               | 220500107                    | 03 00 | Total of Vr no 2 - EST:   |     |         | 1,80,108   |
|            |                |                 |       |               |             |              |               |                              |       | 01Pay                     |     |         | 1,27,200   |
|            |                |                 |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |         | 73,776     |
|            |                |                 |       |               |             |              |               |                              |       | 06Other Allowances        |     |         | 40         |
|            |                |                 |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |         | 10,020     |
|            | 4 - EST        |                 | First | Voted         |             | No Objection |               | 220500107                    | 03 00 | Total of Vr no 3 - EST:   |     |         | 2,11,036   |
|            |                |                 |       |               |             |              |               |                              |       | 01Pay                     |     |         | 23,500     |
|            |                |                 |       |               |             |              |               |                              |       | 03Dearness Allowance      |     |         | 13,630     |
|            |                |                 |       |               |             |              |               |                              |       | 55House Rent Allowance    |     |         | 730        |
|            |                |                 |       |               |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |         | 37,860     |
|            |                |                 |       |               |             |              |               |                              |       | Total of GORAKHPUR (32):  |     |         | 4,29,004   |



OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                |                 | APRIL       |               | 2026 |             | GRANT NO     |               | 92                           |  | Cultural Department       |     |         |            |  |
|------------------|----------------|-----------------|-------------|---------------|------|-------------|--------------|---------------|------------------------------|--|---------------------------|-----|---------|------------|--|
| TREASURY NAME    |                |                 | JHANSI (23) |               |      |             |              |               |                              |  |                           |     |         |            |  |
| Major Head       | 2205           | Art and Culture |             |               |      | Sub Mj Head | 00           | Not Available |                              |  | Minor Head                | 107 | Museums |            |  |
| Sub Head         | 03             | Not Available   |             |               |      | Detail Head | 00           | Not Available |                              |  |                           |     |         |            |  |
| DDO Code         | Vr. No. & Type |                 | List        | Voted/Charged |      |             | O.B. Reason  |               | Classification (upto Dtl Hd) |  | Object Head & Description |     |         | Amount (`) |  |
| 23004776         | 1 - EST        |                 | First       | Voted         |      |             | No Objection |               | 220500107 03 00              |  | 01Pay                     |     |         | 88,400     |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | 03Dearness Allowance      |     |         | 51,272     |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | 55House Rent Allowance    |     |         | 7,560      |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | Total of Vr no 1 - EST:   |     |         | 1,47,232   |  |
|                  |                |                 |             |               |      |             |              |               |                              |  | Total of JHANSI (23):     |     |         | 1,47,232   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **92**   **Cultural Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |      |                 |             |    |               |            |     |                              |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|-----------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004780 | 11 - EST       | First | Voted         | No Objection | 220500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 96,900<br>56,202<br>8,960             |
|          |                |       |               |              |                              | <b>Total of Vr no 11 - EST:</b>                                               | <b>1,62,062</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 220500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 6,42,100<br>3,72,418<br>160<br>55,520 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>10,70,198</b>                      |
|          | 3 - EST        | First | Voted         | No Objection | 220500001   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance                       | 5,13,100<br>2,97,598<br>48,820        |
|          |                |       |               |              |                              | <b>Total of Vr no 3 - EST:</b>                                                | <b>8,59,518</b>                       |

|            |      |                 |             |    |               |            |     |             |
|------------|------|-----------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Archaeology |
|------------|------|-----------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 60004780 | 1 - EST        | First | Voted         | No Objection | 220500103   01   02          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 83,100<br>48,198<br>4,460 |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>1,35,758</b>           |

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|--------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004773 | 10 - EST       | First  | Voted         | No Objection | 220500103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,03,200<br>4,07,856<br>160<br>55,830 |
|          |                |        |               |              |                              | <b>Total of Vr no 10 - EST:</b>                                               | <b>11,67,046</b>                      |
|          | 24 - EST       | Second | Voted         | No Objection | 220500103   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 7,03,200<br>4,07,856<br>160<br>55,830 |
|          |                |        |               |              |                              | <b>Total of Vr no 24 - EST:</b>                                               | <b>11,67,046</b>                      |
|          | 25 - EST       | Second | Voted         | No Objection | 220500103   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,19,100<br>69,078                    |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

|                         |                        |                 |           |                            |
|-------------------------|------------------------|-----------------|-----------|----------------------------|
| <b>MONTH OF ACCOUNT</b> | <b>APRIL      2026</b> | <b>GRANT NO</b> | <b>92</b> | <b>Cultural Department</b> |
| <b>TREASURY NAME</b>    | <b>LUCKNOW-2 (60)</b>  |                 |           |                            |

|            |                |                 |        |               |             |              |                              |       |                           |     |             |            |
|------------|----------------|-----------------|--------|---------------|-------------|--------------|------------------------------|-------|---------------------------|-----|-------------|------------|
| Major Head | 2205           | Art and Culture |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 103 | Archaeology |            |
| Sub Head   | 03             | Not Available   |        |               | Detail Head | 00           | Not Available                |       |                           |     |             |            |
| DDO Code   | Vr. No. & Type |                 | List   | Voted/Charged |             | O.B. Reason  | Classification (upto Dtl Hd) |       | Object Head & Description |     |             | Amount (`) |
| 60004773   | 25 - EST       |                 | Second | Voted         |             | No Objection | 220500103                    | 03 00 | 55House Rent Allowance    |     |             | 11,040     |
|            | 26 - EST       |                 | Second | Voted         |             | No Objection | 220500103                    | 03 00 | Total of Vr no 25 - EST:  |     | 1,99,218    |            |
|            | 27 - EST       |                 | Second | Voted         |             | No Objection | 220500103                    | 03 00 | 01Pay                     |     | 7,30,800    |            |
|            |                |                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,23,864    |            |
|            |                |                 |        |               |             |              |                              |       | 06Other Allowances        |     | 640         |            |
|            |                |                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 63,160      |            |
|            | 28 - EST       |                 | Second | Voted         |             | No Objection | 220500103                    | 03 00 | Total of Vr no 26 - EST:  |     | 12,18,464   |            |
|            | 6 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | 01Pay                     |     | 1,06,800    |            |
|            |                |                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 61,944      |            |
|            |                |                 |        |               |             |              |                              |       | 06Other Allowances        |     | 40          |            |
|            |                |                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,410       |            |
|            | 7 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | Total of Vr no 27 - EST:  |     | 1,73,194    |            |
|            | 8 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 0300  | 01Pay                     |     | 2,62,500    |            |
|            |                |                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,52,250    |            |
|            |                |                 |        |               |             |              |                              |       | 06Other Allowances        |     | 40          |            |
|            |                |                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 21,000      |            |
|            | 9 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | Total of Vr no 28 - EST:  |     | 4,35,790    |            |
|            | 6 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | 01Pay                     |     | 2,62,500    |            |
|            |                |                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 1,52,250    |            |
|            |                |                 |        |               |             |              |                              |       | 06Other Allowances        |     | 40          |            |
|            |                |                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 21,000      |            |
|            | 7 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | Total of Vr no 6 - EST:   |     | 4,35,790    |            |
|            | 8 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | 01Pay                     |     | 1,06,800    |            |
|            |                |                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 61,944      |            |
|            |                |                 |        |               |             |              |                              |       | 06Other Allowances        |     | 40          |            |
|            |                |                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 4,410       |            |
|            | 9 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | Total of Vr no 7 - EST:   |     | 1,73,194    |            |
|            | 6 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | 01Pay                     |     | 7,30,100    |            |
|            |                |                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 4,23,458    |            |
|            |                |                 |        |               |             |              |                              |       | 06Other Allowances        |     | 640         |            |
|            |                |                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 63,160      |            |
|            | 9 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | Total of Vr no 8 - EST:   |     | 12,17,358   |            |
|            | 6 - EST        |                 | First  | Voted         |             | No Objection | 220500103                    | 03 00 | 01Pay                     |     | 1,19,100    |            |
|            |                |                 |        |               |             |              |                              |       | 03Dearness Allowance      |     | 69,078      |            |
|            |                |                 |        |               |             |              |                              |       | 55House Rent Allowance    |     | 11,040      |            |
|            |                |                 |        |               |             |              |                              |       | Total of Vr no 9 - EST:   |     | 1,99,218    |            |
| Major Head | 2205           | Art and Culture |        |               | Sub Mj Head | 00           | Not Available                |       | Minor Head                | 104 | Archives    |            |
| Sub Head   | 03             | Not Available   |        |               | Detail Head | 00           | Not Available                |       |                           |     |             |            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   92   Cultural Department**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                 |             |    |               |            |     |          |
|------------|------|-----------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Archives |
|------------|------|-----------------|-------------|----|---------------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (₹)                     |
|----------|----------------|-------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 60004779 | 4 - EST        | First | Voted         | No Objection | 220500104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 5,28,400<br>3,06,472<br>40,580 |
|          |                |       |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>8,75,452</b>                |
|          | 5 - EST        | First | Voted         | No Objection | 220500104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 7,78,460<br>4,51,008<br>70,380 |
|          |                |       |               |              |                              | <b>Total of Vr no 5 - EST:</b>                          | <b>12,99,848</b>               |

|            |      |                 |             |    |               |            |     |         |
|------------|------|-----------------|-------------|----|---------------|------------|-----|---------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|------------|------|-----------------|-------------|----|---------------|------------|-----|---------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (₹)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 60004776 | 12 - EST       | First | Voted         | No Objection | 220500107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,81,700<br>2,79,386<br>960<br>35,700 |
|          |                |       |               |              |                              | <b>Total of Vr no 12 - EST:</b>                                               | <b>7,97,746</b>                       |
|          | 13 - EST       | First | Voted         | No Objection | 220500107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 4,67,000<br>2,70,860<br>660<br>32,200 |
|          |                |       |               |              |                              | <b>Total of Vr no 13 - EST:</b>                                               | <b>7,70,720</b>                       |
|          | 14 - EST       | First | Voted         | No Objection | 220500107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 35,300<br>20,474<br>60<br>2,940       |
|          |                |       |               |              |                              | <b>Total of Vr no 14 - EST:</b>                                               | <b>58,774</b>                         |
|          | 15 - EST       | First | Voted         | No Objection | 220500107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,02,900<br>59,682<br>180<br>5,880    |
|          |                |       |               |              |                              | <b>Total of Vr no 15 - EST:</b>                                               | <b>1,68,642</b>                       |
|          | 16 - EST       | First | Voted         | No Objection | 220500107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 1,49,200<br>86,536<br>40<br>11,040    |
|          |                |       |               |              |                              | <b>Total of Vr no 16 - EST:</b>                                               | <b>2,46,816</b>                       |
|          | 17 - EST       | First | Voted         | No Objection | 220500107   03   00          | 01Pay                                                                         | 37,600                                |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **92**   **Cultural Department**  
**TREASURY NAME**   **LUCKNOW-2 (60)**

|            |                |                 |       |               |              |    |                              |       |                           |            |     |            |  |
|------------|----------------|-----------------|-------|---------------|--------------|----|------------------------------|-------|---------------------------|------------|-----|------------|--|
| Major Head | 2205           | Art and Culture |       |               | Sub Mj Head  | 00 | Not Available                |       |                           | Minor Head | 107 | Museums    |  |
| Sub Head   | 03             | Not Available   |       |               | Detail Head  | 00 | Not Available                |       |                           |            |     |            |  |
| DDO Code   | Vr. No. & Type |                 | List  | Voted/Charged | O.B. Reason  |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |     | Amount (`) |  |
| 60004776   | 17 - EST       |                 | First | Voted         | No Objection |    | 220500107                    | 03 00 | 03Dearness Allowance      |            |     | 21,808     |  |
|            |                |                 |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 4,040      |  |
|            |                |                 |       |               |              |    |                              |       | Total of Vr no 17 - EST:  |            |     | 63,448     |  |
|            | 20 - EST       |                 | First | Voted         | No Objection |    | 220500107                    | 03 00 | 01Pay                     |            |     | 4,41,500   |  |
|            |                |                 |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,56,070   |  |
|            |                |                 |       |               |              |    |                              |       | 06Other Allowances        |            |     | 40         |  |
|            |                |                 |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 38,630     |  |
|            |                |                 |       |               |              |    |                              |       | Total of Vr no 20 - EST:  |            |     | 7,36,240   |  |
|            | 21 - EST       |                 | First | Voted         | No Objection |    | 220500107                    | 03 00 | 01Pay                     |            |     | 4,87,300   |  |
|            |                |                 |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 2,82,634   |  |
|            |                |                 |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 22,020     |  |
|            |                |                 |       |               |              |    |                              |       | Total of Vr no 21 - EST:  |            |     | 7,91,954   |  |
|            | 22 - EST       |                 | First | Voted         | No Objection |    | 220500107                    | 03 00 | 01Pay                     |            |     | 8,10,600   |  |
|            |                |                 |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 4,70,148   |  |
|            |                |                 |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 51,040     |  |
|            |                |                 |       |               |              |    |                              |       | Total of Vr no 22 - EST:  |            |     | 13,31,788  |  |
|            | 23 - EST       |                 | First | Voted         | No Objection |    | 220500107                    | 03 00 | 01Pay                     |            |     | 1,49,100   |  |
|            |                |                 |       |               |              |    |                              |       | 03Dearness Allowance      |            |     | 86,478     |  |
|            |                |                 |       |               |              |    |                              |       | 55House Rent Allowance    |            |     | 12,600     |  |
|            |                |                 |       |               |              |    |                              |       | Total of Vr no 23 - EST:  |            |     | 2,48,178   |  |

|            |                |                 |        |               |                          |    |                              |       |                           |            |             |                   |  |
|------------|----------------|-----------------|--------|---------------|--------------------------|----|------------------------------|-------|---------------------------|------------|-------------|-------------------|--|
| Major Head | 2205           | Art and Culture |        |               | Sub Mj Head              | 00 | Not Available                |       |                           | Minor Head | 800         | Other expenditure |  |
| Sub Head   | 13             | Not Available   |        |               | Detail Head              | 00 | Not Available                |       |                           |            |             |                   |  |
| DDO Code   | Vr. No. & Type |                 | List   | Voted/Charged | O.B. Reason              |    | Classification (upto Dtl Hd) |       | Object Head & Description |            |             | Amount (`)        |  |
| 60004780   | 1 - MIS        |                 | Second | Voted         | No Objection             |    | 220500800                    | 13 00 | 42Other Expense           |            |             | 89,02,000         |  |
|            |                |                 |        |               |                          |    |                              |       | Total of Vr no 1 - MIS:   |            |             | 89,02,000         |  |
|            | 2 - MIS        |                 | Second | Voted         | No Objection             |    | 220500800                    | 13 00 | 42Other Expense           |            |             | 61,05,000         |  |
|            |                |                 |        |               |                          |    |                              |       | Total of Vr no 2 - MIS:   |            |             | 61,05,000         |  |
|            |                |                 |        |               | Total of LUCKNOW-2 (60): |    |                              |       |                           |            | 3,10,10,460 |                   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   92   Cultural Department**

**TREASURY NAME   MATHURA (07)**

|            |      |                 |             |    |               |            |     |         |
|------------|------|-----------------|-------------|----|---------------|------------|-----|---------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|------------|------|-----------------|-------------|----|---------------|------------|-----|---------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                            |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------------|
| 07004776 | 1 - EST        | First | Voted         | No Objection | 220500107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 2,11,700<br>1,22,786<br>120<br>3,130  |
|          |                |       |               |              |                              | <b>Total of Vr no 1 - EST:</b>                                                | <b>3,37,736</b>                       |
|          | 2 - EST        | First | Voted         | No Objection | 220500107   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 3,39,200<br>1,96,736<br>200<br>16,430 |
|          |                |       |               |              |                              | <b>Total of Vr no 2 - EST:</b>                                                | <b>5,52,566</b>                       |
|          |                |       |               |              |                              | <b>Total of MATHURA (07):</b>                                                 | <b>8,90,302</b>                       |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT |                | APRIL           |        | 2026          |  | GRANT NO    |              | 92            |                              | Cultural Department |                           |     |            |
|------------------|----------------|-----------------|--------|---------------|--|-------------|--------------|---------------|------------------------------|---------------------|---------------------------|-----|------------|
| TREASURY NAME    |                | MEERUT (04)     |        |               |  |             |              |               |                              |                     |                           |     |            |
| Major Head       | 2205           | Art and Culture |        |               |  | Sub Mj Head | 00           | Not Available |                              |                     | Minor Head                | 107 | Museums    |
| Sub Head         | 03             | Not Available   |        |               |  | Detail Head | 00           | Not Available |                              |                     |                           |     |            |
| DDO Code         | Vr. No. & Type |                 | List   | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |                     | Object Head & Description |     | Amount (`) |
| 04004776         | 2 - EST        |                 | Second | Voted         |  |             | No Objection |               | 220500107 03 00              |                     | 01Pay                     |     | 61,100     |
|                  |                |                 |        |               |  |             |              |               |                              |                     | 03Dearness Allowance      |     | 35,438     |
|                  |                |                 |        |               |  |             |              |               |                              |                     | 55House Rent Allowance    |     | 3,120      |
|                  |                |                 |        |               |  |             |              |               |                              |                     | Total of Vr no 2 - EST:   |     | 99,658     |
|                  |                |                 |        |               |  |             |              |               |                              |                     | Total of MEERUT (04):     |     | 99,658     |

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V O U C H E R   W I S E   D E T A I L S

| MONTH OF ACCOUNT        |                |                 |       | APRIL         |  | 2026        |              | GRANT NO      |                              | 92 |                           | Cultural Department |     |            |  |  |
|-------------------------|----------------|-----------------|-------|---------------|--|-------------|--------------|---------------|------------------------------|----|---------------------------|---------------------|-----|------------|--|--|
| TREASURY NAME           |                |                 |       | PADRAUNA (73) |  |             |              |               |                              |    |                           |                     |     |            |  |  |
| Major Head              | 2205           | Art and Culture |       |               |  | Sub Mj Head | 00           | Not Available |                              |    |                           | Minor Head          | 107 | Museums    |  |  |
| Sub Head                | 03             | Not Available   |       |               |  | Detail Head | 00           | Not Available |                              |    |                           |                     |     |            |  |  |
| DDO Code                | Vr. No. & Type |                 | List  | Voted/Charged |  |             | O.B. Reason  |               | Classification (upto Dtl Hd) |    | Object Head & Description |                     |     | Amount (`) |  |  |
| 73004776                | 1 - EST        |                 | First | Voted         |  |             | No Objection |               | 220500107 03 00              |    | 01Pay                     |                     |     | 86,900     |  |  |
|                         |                |                 |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                     |     | 50,402     |  |  |
|                         |                |                 |       |               |  |             |              |               |                              |    | 06Other Allowances        |                     |     | 40         |  |  |
|                         |                |                 |       |               |  |             |              |               |                              |    | 55House Rent Allowance    |                     |     | 1,110      |  |  |
|                         |                |                 |       |               |  |             |              |               |                              |    | Total of Vr no 1 - EST:   |                     |     | 1,38,452   |  |  |
|                         | 2 - EST        |                 | First | Voted         |  |             | No Objection |               | 220500107 03 00              |    | 01Pay                     |                     |     | 32,000     |  |  |
|                         |                |                 |       |               |  |             |              |               |                              |    | 03Dearness Allowance      |                     |     | 18,560     |  |  |
|                         |                |                 |       |               |  |             |              |               |                              |    | Total of Vr no 2 - EST:   |                     |     | 50,560     |  |  |
| Total of PADRAUNA (73): |                |                 |       |               |  |             |              |               |                              |    |                           |                     |     | 1,89,012   |  |  |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   92   Cultural Department**  
**TREASURY NAME   PRAYAGRAJ (22)**

|            |                |                 |       |                          |             |              |               |                              |       |                           |     |          |            |  |
|------------|----------------|-----------------|-------|--------------------------|-------------|--------------|---------------|------------------------------|-------|---------------------------|-----|----------|------------|--|
| Major Head | 2205           | Art and Culture |       |                          | Sub Mj Head | 00           | Not Available |                              |       | Minor Head                | 104 | Archives |            |  |
| Sub Head   | 03             | Not Available   |       |                          | Detail Head | 00           | Not Available |                              |       |                           |     |          |            |  |
| DDO Code   | Vr. No. & Type |                 | List  | Voted/Charged            |             | O.B. Reason  |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |          | Amount (`) |  |
| 22004774   | 1 - EST        |                 | First | Voted                    |             | No Objection |               | 220500104                    | 03 00 | 01Pay                     |     |          | 1,46,700   |  |
|            |                |                 |       |                          |             |              |               |                              |       | 03Dearness Allowance      |     |          | 85,086     |  |
|            |                |                 |       |                          |             |              |               |                              |       | 55House Rent Allowance    |     |          | 14,160     |  |
|            |                |                 |       |                          |             |              |               |                              |       | Total of Vr no 1 - EST:   |     |          | 2,45,946   |  |
|            | 2 - EST        |                 | First | Voted                    |             | No Objection |               | 220500104                    | 03 00 | 01Pay                     |     |          | 1,62,530   |  |
|            |                |                 |       |                          |             |              |               |                              |       | 03Dearness Allowance      |     |          | 94,250     |  |
|            |                |                 |       |                          |             |              |               |                              |       | 55House Rent Allowance    |     |          | 12,300     |  |
|            |                |                 |       |                          |             |              |               |                              |       | Total of Vr no 2 - EST:   |     |          | 2,69,080   |  |
|            | 3 - EST        |                 | First | Voted                    |             | No Objection |               | 220500104                    | 03 00 | 01Pay                     |     |          | 74,300     |  |
|            |                |                 |       |                          |             |              |               |                              |       | 03Dearness Allowance      |     |          | 43,094     |  |
|            |                |                 |       |                          |             |              |               |                              |       | 55House Rent Allowance    |     |          | 5,620      |  |
|            |                |                 |       |                          |             |              |               |                              |       | Total of Vr no 3 - EST:   |     |          | 1,23,014   |  |
|            | 4 - EST        |                 | First | Voted                    |             | No Objection |               | 220500104                    | 03 00 | 01Pay                     |     |          | 30,100     |  |
|            |                |                 |       |                          |             |              |               |                              |       | 03Dearness Allowance      |     |          | 17,458     |  |
|            |                |                 |       |                          |             |              |               |                              |       | 55House Rent Allowance    |     |          | 3,340      |  |
|            |                |                 |       |                          |             |              |               |                              |       | Total of Vr no 4 - EST:   |     |          | 50,898     |  |
|            |                |                 |       | Total of PRAYAGRAJ (22): |             |              |               |                              |       |                           |     |          | 6,88,938   |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT**   **APRIL   2026**   **GRANT NO**   **92**   **Cultural Department**

**TREASURY NAME**   **SULTANPUR (52)**

|            |      |                 |             |    |               |            |     |         |
|------------|------|-----------------|-------------|----|---------------|------------|-----|---------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|------------|------|-----------------|-------------|----|---------------|------------|-----|---------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code                 | Vr. No. & Type          | List  | Voted/Charged | O.B. Reason  | Classification<br>(upto Dtl Hd) | Object Head & Description | Amount ( ` ) |
|--------------------------|-------------------------|-------|---------------|--------------|---------------------------------|---------------------------|--------------|
| 52004776                 | 1 - EST                 | First | Voted         | No Objection | 220500107   03 00               | 01Pay                     | 80,700       |
|                          |                         |       |               |              |                                 | 03Dearness Allowance      | 46,806       |
|                          |                         |       |               |              |                                 | 55House Rent Allowance    | 4,280        |
|                          | Total of Vr no 1 - EST: |       |               |              |                                 |                           | 1,31,786     |
|                          | 2 - EST                 | First | Voted         | No Objection | 220500107   03 00               | 01Pay                     | 41,600       |
|                          |                         |       |               |              |                                 | 03Dearness Allowance      | 24,128       |
|                          |                         |       |               |              |                                 | Total of Vr no 2 - EST:   |              |
| Total of SULTANPUR (52): |                         |       |               |              |                                 | 1,97,514                  |              |



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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   92   Cultural Department**  
**TREASURY NAME   VARANASI (27)**

|            |      |                 |             |    |               |            |     |             |
|------------|------|-----------------|-------------|----|---------------|------------|-----|-------------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Archaeology |
|------------|------|-----------------|-------------|----|---------------|------------|-----|-------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                     |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|--------------------------------|
| 27004774 | 1 - EST        | Second | Voted         | No Objection | 220500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 30,500<br>17,690<br>2,940      |
|          |                |        |               |              |                              | <b>Total of Vr no 1 - EST:</b>                          | <b>51,130</b>                  |
|          | 2 - EST        | Second | Voted         | No Objection | 220500103   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 2,06,400<br>1,19,712<br>17,820 |
|          |                |        |               |              |                              | <b>Total of Vr no 2 - EST:</b>                          | <b>3,43,932</b>                |

|            |      |                 |             |    |               |            |     |          |
|------------|------|-----------------|-------------|----|---------------|------------|-----|----------|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Archives |
|------------|------|-----------------|-------------|----|---------------|------------|-----|----------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List   | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                               | Amount (`)                |
|----------|----------------|--------|---------------|--------------|------------------------------|---------------------------------------------------------|---------------------------|
| 27004774 | 3 - EST        | Second | Voted         | No Objection | 220500104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 65,300<br>37,874<br>6,280 |
|          |                |        |               |              |                              | <b>Total of Vr no 3 - EST:</b>                          | <b>1,09,454</b>           |
|          | 4 - EST        | Second | Voted         | No Objection | 220500104   03   00          | 01Pay<br>03Dearness Allowance<br>55House Rent Allowance | 78,800<br>45,704<br>5,620 |
|          |                |        |               |              |                              | <b>Total of Vr no 4 - EST:</b>                          | <b>1,30,124</b>           |
|          |                |        |               |              |                              | <b>Total of VARANASI (27):</b>                          | <b>6,34,640</b>           |

**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   93   'Namami Gange' and Rural Water Supply**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |      |                                    |             |    |               |            |     |                              |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|------------|------|------------------------------------|-------------|----|---------------|------------|-----|------------------------------|

|          |    |               |             |    |               |
|----------|----|---------------|-------------|----|---------------|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|----------|----|---------------|-------------|----|---------------|

| DDO Code | Vr. No. & Type | List  | Voted/Charged | O.B. Reason  | Classification (upto Dtl Hd) | Object Head & Description                                                     | Amount (`)                      |
|----------|----------------|-------|---------------|--------------|------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| 60004782 | 32 - EST       | First | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance<br>06Other Allowances<br>55House Rent Allowance | 9,240<br>39,816<br>700<br>6,680 |
|          |                |       |               |              |                              | <b>Total of Vr no 32 - EST:</b>                                               | <b>56,436</b>                   |
|          | 33 - EST       | First | Voted         | No Objection | 251500001   03   00          | 01Pay<br>03Dearness Allowance                                                 | 1,24,073<br>2,92,467            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
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**MONTH OF ACCOUNT   APRIL   2026   GRANT NO   93   'Namami Gange' and Rural Water Supply**  
**TREASURY NAME   LUCKNOW-2 (60)**

|            |                |                                    |        |               |             |                          |               |                              |       |                           |     |                              |                   |  |
|------------|----------------|------------------------------------|--------|---------------|-------------|--------------------------|---------------|------------------------------|-------|---------------------------|-----|------------------------------|-------------------|--|
| Major Head | 2515           | Other Rural Development Programmes |        |               | Sub Mj Head | 00                       | Not Available |                              |       | Minor Head                | 001 | Direction and Administration |                   |  |
| Sub Head   | 03             | Not Available                      |        |               | Detail Head | 00                       | Not Available |                              |       |                           |     |                              |                   |  |
| DDO Code   | Vr. No. & Type |                                    | List   | Voted/Charged |             | O.B. Reason              |               | Classification (upto Dtl Hd) |       | Object Head & Description |     |                              | Amount (₹)        |  |
| 60004782   | 33 - EST       |                                    | First  | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 06Other Allowances        |     |                              | 4,000             |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                              | 42,880            |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 33 - EST:  |     |                              | 4,63,420          |  |
|            | 34 - EST       |                                    | First  | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 01Pay                     |     |                              | 2,43,270          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                              | 1,36,747          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                              | 42,840            |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 34 - EST:  |     |                              | 4,22,857          |  |
|            | 35 - EST       |                                    | First  | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 01Pay                     |     |                              | 3,64,370          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                              | 1,99,688          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 06Other Allowances        |     |                              | 1,400             |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                              | 53,880            |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 35 - EST:  |     |                              | 6,19,338          |  |
|            | 64 - EST       |                                    | Second | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 01Pay                     |     |                              | 9,240             |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                              | 39,816            |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 06Other Allowances        |     |                              | 700               |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                              | 6,680             |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 64 - EST:  |     |                              | 56,436            |  |
|            | 65 - EST       |                                    | Second | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 01Pay                     |     |                              | 2,43,270          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                              | 1,36,747          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                              | 42,840            |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 65 - EST:  |     |                              | 4,22,857          |  |
|            | 66 - EST       |                                    | Second | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 01Pay                     |     |                              | 1,24,073          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                              | 2,92,467          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 06Other Allowances        |     |                              | 4,000             |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                              | 42,880            |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 66 - EST:  |     |                              | 4,63,420          |  |
|            | 67 - EST       |                                    | Second | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 01Pay                     |     |                              | 3,64,370          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 03Dearness Allowance      |     |                              | 1,99,688          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 06Other Allowances        |     |                              | 1,400             |  |
|            |                |                                    |        |               |             |                          |               |                              |       | 55House Rent Allowance    |     |                              | 53,880            |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 67 - EST:  |     |                              | 6,19,338          |  |
|            | 68 - EST       |                                    | Second | Voted         |             | No Objection             |               | 251500001                    | 03 00 | 01Pay                     |     |                              | 1,34,396          |  |
|            |                |                                    |        |               |             |                          |               |                              |       | Total of Vr no 68 - EST:  |     |                              | 1,34,396          |  |
|            |                |                                    |        |               |             | Total of LUCKNOW-2 (60): |               |                              |       |                           |     |                              | 32,58,498         |  |
|            |                |                                    |        |               |             | Grand Total:             |               |                              |       |                           |     |                              | 2,84,39,37,68,987 |  |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code         | First List Amount (`) | Second List Amount (`) | Total (`)           | Amount in objectin (`) | Reason for O.B. Voucher |
|------|------------------------------|-----------------------|------------------------|---------------------|------------------------|-------------------------|
| 2011 | VIDHAN PARISHAD (95)         | 3,88,59,942           | 6,02,95,887            | 9,91,55,829         | 0                      |                         |
|      | VIDHAN SABHA (96)            | 17,72,69,824          | 21,08,05,467           | 38,80,75,291        | 0                      |                         |
|      | <b>Total of Mj Hd 2011:</b>  | <b>21,61,29,766</b>   | <b>27,11,01,354</b>    | <b>48,72,31,120</b> | <b>0</b>               |                         |
| 2012 | GOVERNOR'S SECRETARIATE (98) | 1,11,53,677           | 1,26,34,948            | 2,37,88,625         | 0                      |                         |
|      | <b>Total of Mj Hd 2012:</b>  | <b>1,11,53,677</b>    | <b>1,26,34,948</b>     | <b>2,37,88,625</b>  | <b>0</b>               |                         |
| 2013 | LUCKNOW-2 (60)               | 17,21,53,672          | 81,86,77,196           | 99,08,30,868        | 0                      |                         |
|      | <b>Total of Mj Hd 2013:</b>  | <b>17,21,53,672</b>   | <b>81,86,77,196</b>    | <b>99,08,30,868</b> | <b>0</b>               |                         |
| 2015 | AGRA (08)                    | 3,95,934              | 4,65,750               | 8,61,684            | 0                      |                         |
|      | ALIGARH (06)                 | 6,66,910              | 0                      | 6,66,910            | 0                      |                         |
|      | AMBEDKAR NAGAR (74)          | 7,05,722              | 0                      | 7,05,722            | 0                      |                         |
|      | AURAIYA (81)                 | 3,41,054              | 3,53,092               | 6,94,146            | 0                      |                         |
|      | AZAMGARH (34)                | 3,84,588              | 4,02,885               | 7,87,473            | 0                      |                         |
|      | BADAUN (13)                  | 5,04,278              | 1,75,736               | 6,80,014            | 0                      |                         |
|      | BAGPAT (83)                  | 2,57,420              | 5,84,902               | 8,42,322            | 0                      |                         |
|      | BAHRAICH (51)                | 5,42,760              | 4,00,954               | 9,43,714            | 0                      |                         |
|      | BALLIA (31)                  | 0                     | 6,27,820               | 6,27,820            | 0                      |                         |
|      | BALRAMPUR (79)               | 6,57,306              | 0                      | 6,57,306            | 0                      |                         |
|      | BANDA (26)                   | 3,27,156              | 15,356                 | 3,42,512            | 0                      |                         |
|      | BARABANKY (54)               | 9,04,336              | 8,66,517               | 17,70,853           | 0                      |                         |
|      | BAREILLY (11)                | 4,68,960              | 2,63,392               | 7,32,352            | 0                      |                         |
|      | BASTI (33)                   | 5,99,760              | 3,86,564               | 9,86,324            | 0                      |                         |
|      | BIJNORE (12)                 | 3,06,166              | 5,12,340               | 8,18,506            | 0                      |                         |
|      | BULANDSHAHR (05)             | 1,38,734              | 0                      | 1,38,734            | 0                      |                         |
|      | CHANDAUJI (77)               | 4,38,678              | 5,79,470               | 10,18,148           | 0                      |                         |
|      | CHATRAPATI S M NAGAR (89)    | 2,84,166              | 5,96,376               | 8,80,542            | 0                      |                         |
|      | CHITRAKOOT (87)              | 4,43,798              | 4,43,798               | 8,87,596            | 0                      |                         |
|      | DEORIA (35)                  | 4,79,002              | 0                      | 4,79,002            | 0                      |                         |
|      | ETAH (10)                    | 4,26,702              | 6,80,118               | 11,06,820           | 0                      |                         |
|      | ETAWAH (19)                  | 6,44,526              | 4,18,536               | 10,63,062           | 0                      |                         |
|      | FAIZABAD (49)                | 3,61,856              | 7,34,548               | 10,96,404           | 0                      |                         |
|      | FATEHGARH (18)               | 2,83,838              | 4,31,214               | 7,15,052            | 0                      |                         |
|      | FATEHPUR (21)                | 2,83,686              | 2,49,270               | 5,32,956            | 0                      |                         |
|      | FIROZABAD (68)               | 0                     | 3,46,506               | 3,46,506            | 0                      |                         |
|      | GAUTAM BUDHA NAGAR (76)      | 3,22,844              | 2,36,748               | 5,59,592            | 0                      |                         |
|      | GAZIPUR (30)                 | 4,98,976              | 3,49,546               | 8,48,522            | 0                      |                         |
|      | GHAZIABAD (59)               | 5,32,036              | 5,36,357               | 10,68,393           | 0                      |                         |
|      | GONDA (50)                   | 5,55,380              | 3,41,360               | 8,96,740            | 0                      |                         |
|      | GORAKHPUR (32)               | 8,73,680              | 9,47,456               | 18,21,136           | 0                      |                         |
|      | HAMIRPUR (25)                | 2,76,906              | 5,08,006               | 7,84,912            | 0                      |                         |
|      | HAPUR (90)                   | 0                     | 3,49,506               | 3,49,506            | 0                      |                         |
|      | HARDOI (47)                  | 2,83,178              | 2,83,178               | 5,66,356            | 0                      |                         |
|      | HATHRAS (78)                 | 0                     | 1,29,002               | 1,29,002            | 0                      |                         |
|      | JALAUN (24)                  | 3,08,112              | 20,78,678              | 23,86,790           | 0                      |                         |
|      | JAUNPUR (29)                 | 3,44,674              | 7,83,028               | 11,27,702           | 0                      |                         |
|      | JHANSI (23)                  | 5,67,626              | 0                      | 5,67,626            | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86)     | 5,47,644              | 2,77,756               | 8,25,400            | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount (₹) | Second List Amount (₹) | Total (₹)          | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|-----------------------------|-----------------------|------------------------|--------------------|------------------------|-------------------------|
| 2015 | KANNAUJ (84)                | 7,03,248              | 0                      | 7,03,248           | 0                      |                         |
|      | KANPUR DEHAT (62)           | 5,58,348              | 5,80,680               | 11,39,028          | 0                      |                         |
|      | KANPUR NAGAR (20)           | 8,86,332              | 3,63,498               | 12,49,830          | 0                      |                         |
|      | KANSHIRAM NAGAR (88)        | 5,28,034              | 2,20,208               | 7,48,242           | 0                      |                         |
|      | KAUSHAMBI (82)              | 4,83,968              | 4,83,968               | 9,67,936           | 0                      |                         |
|      | KHERI (48)                  | 2,75,944              | 8,91,688               | 11,67,632          | 0                      |                         |
|      | LALITPUR (58)               | 2,58,846              | 4,82,850               | 7,41,696           | 0                      |                         |
|      | LUCKNOW (43)                | 11,34,522             | 11,52,491              | 22,87,013          | 0                      |                         |
|      | LUCKNOW-2 (60)              | 60,31,158             | 2,80,44,146            | 3,40,75,304        | 0                      |                         |
|      | MAHARAJGANJ (70)            | 3,49,792              | 0                      | 3,49,792           | 0                      |                         |
|      | MAHOBA (71)                 | 3,13,136              | 0                      | 3,13,136           | 0                      |                         |
|      | MAINPURI (09)               | 3,92,290              | 5,96,342               | 9,88,632           | 0                      |                         |
|      | MATHURA (07)                | 6,57,054              | 5,08,696               | 11,65,750          | 0                      |                         |
|      | MAU (66)                    | 6,79,642              | 4,28,866               | 11,08,508          | 0                      |                         |
|      | MEERUT (04)                 | 6,79,243              | 0                      | 6,79,243           | 0                      |                         |
|      | MIRZAPUR (28)               | 2,70,394              | 2,51,136               | 5,21,530           | 0                      |                         |
|      | MORADABAD (14)              | 3,79,334              | 2,49,632               | 6,28,966           | 0                      |                         |
|      | MUZAFFARNAGAR (03)          | 4,10,536              | 1,78,991               | 5,89,527           | 0                      |                         |
|      | PADRAUNA (73)               | 0                     | 8,03,323               | 8,03,323           | 0                      |                         |
|      | PILIBHIT (16)               | 4,80,860              | 7,84,562               | 12,65,422          | 0                      |                         |
|      | PRATAPGARH (53)             | 0                     | 5,68,554               | 5,68,554           | 0                      |                         |
|      | PRAYAGRAJ (22)              | 7,74,636              | 5,19,348               | 12,93,984          | 0                      |                         |
|      | RAIBAREILLY (45)            | 2,38,656              | 2,34,808               | 4,73,464           | 0                      |                         |
|      | RAMPUR (17)                 | 5,57,090              | 3,45,656               | 9,02,746           | 0                      |                         |
|      | SAHARANPUR (02)             | 3,27,816              | 4,05,236               | 7,33,052           | 0                      |                         |
|      | SAMBHAL (92)                | 2,74,718              | 1,16,936               | 3,91,654           | 0                      |                         |
|      | SANT KABIR NAGAR (80)       | 5,06,878              | 6,94,978               | 12,01,856          | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)     | 3,39,432              | 6,14,639               | 9,54,071           | 0                      |                         |
|      | SHAHJAHANPUR (15)           | 5,76,312              | 0                      | 5,76,312           | 0                      |                         |
|      | SHAMLI (91)                 | 3,53,108              | 3,53,108               | 7,06,216           | 0                      |                         |
|      | SIDDHARTH NAGAR (67)        | 4,32,814              | 4,61,524               | 8,94,338           | 0                      |                         |
|      | SITAPUR (46)                | 6,76,318              | 3,01,434               | 9,77,752           | 0                      |                         |
|      | SONBHADRA (69)              | 3,79,580              | 6,04,556               | 9,84,136           | 0                      |                         |
|      | SRAVASTI (85)               | 2,46,946              | 4,85,022               | 7,31,968           | 0                      |                         |
|      | SULTANPUR (52)              | 0                     | 7,16,612               | 7,16,612           | 0                      |                         |
|      | UNNAO (44)                  | 7,05,074              | 3,19,454               | 10,24,528          | 0                      |                         |
|      | VARANASI (27)               | 3,80,556              | 26,65,156              | 30,45,712          | 0                      |                         |
|      | <b>Total of Mj Hd 2015:</b> | <b>3,82,01,007</b>    | <b>0</b>               | <b>6,17,83,863</b> | <b>0</b>               |                         |
| 2029 | AGRA (08)                   | 84,43,557             | 3,40,88,663            | 4,25,32,220        | 0                      |                         |
|      | ALIGARH (06)                | 7,81,694              | 2,52,30,882            | 2,60,12,576        | 0                      |                         |
|      | AMBEDKAR NAGAR (74)         | 1,74,11,510           | 1,37,59,149            | 3,11,70,659        | 0                      |                         |
|      | AURAIYA (81)                | 0                     | 2,10,23,306            | 2,10,23,306        | 0                      |                         |
|      | AZAMGARH (34)               | 5,23,02,243           | 1,78,53,712            | 7,01,55,955        | 0                      |                         |
|      | BADAUN (13)                 | 2,25,72,157           | 1,24,78,504            | 3,50,50,661        | 0                      |                         |
|      | BAGPAT (83)                 | 15,94,614             | 79,14,502              | 95,09,116          | 0                      |                         |
|      | BAHRAICH (51)               | 57,95,995             | 2,23,72,780            | 2,81,68,775        | 0                      |                         |
|      | BALLIA (31)                 | 30,95,865             | 4,12,83,572            | 4,43,79,437        | 0                      |                         |
|      | BALRAMPUR (79)              | 1,94,90,330           | 39,58,887              | 2,34,49,217        | 0                      |                         |
|      | BANDA (26)                  | 2,07,77,189           | 72,22,003              | 2,79,99,192        | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (₹) | Second List Amount (₹) | Total (₹)   | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|---------------------------|-----------------------|------------------------|-------------|------------------------|-------------------------|
| 2029 | BARABANKY (54)            | 1,13,76,124           | 2,98,97,280            | 4,12,73,404 | 0                      |                         |
|      | BAREILLY (11)             | 3,08,98,363           | 1,94,34,947            | 5,03,33,310 | 0                      |                         |
|      | BASTI (33)                | 1,74,12,149           | 4,25,29,464            | 5,99,41,613 | 0                      |                         |
|      | BIJNORE (12)              | 4,48,58,995           | 53,31,642              | 5,01,90,637 | 0                      |                         |
|      | BULANDSHAHR (05)          | 3,01,19,715           | 15,03,077              | 3,16,22,792 | 0                      |                         |
|      | CHANDALI (77)             | 2,53,67,225           | 1,16,76,050            | 3,70,43,275 | 0                      |                         |
|      | CHATRapati S M NAGAR (89) | 2,14,45,075           | 60,55,170              | 2,75,00,245 | 0                      |                         |
|      | CHITRAKOOT (87)           | 1,06,25,645           | 47,11,158              | 1,53,36,803 | 0                      |                         |
|      | DEORIA (35)               | 2,40,47,675           | 2,58,50,264            | 4,98,97,939 | 0                      |                         |
|      | ETAH (10)                 | 3,09,440              | 2,40,61,273            | 2,43,70,713 | 0                      |                         |
|      | ETAWAH (19)               | 46,97,428             | 2,06,17,647            | 2,53,15,075 | 0                      |                         |
|      | FAIZABAD (49)             | 98,52,595             | 47,84,369              | 1,46,36,964 | 0                      |                         |
|      | FATEHGARH (18)            | 1,21,79,835           | 97,91,588              | 2,19,71,423 | 0                      |                         |
|      | FATEHPUR (21)             | 54,60,898             | 2,94,29,169            | 3,48,90,067 | 0                      |                         |
|      | FIROZABAD (68)            | 30,08,061             | 1,61,14,819            | 1,91,22,880 | 0                      |                         |
|      | GAUTAM BUDHA NAGAR (76)   | 19,86,027             | 97,62,986              | 1,17,49,013 | 0                      |                         |
|      | GAZIPUR (30)              | 1,82,15,935           | 4,05,04,832            | 5,87,20,767 | 0                      |                         |
|      | GHAZIABAD (59)            | 32,94,320             | 68,57,047              | 1,01,51,367 | 0                      |                         |
|      | GONDA (50)                | 3,97,02,115           | 0                      | 3,97,02,115 | 0                      |                         |
|      | GORAKHPUR (32)            | 6,67,83,440           | 1,36,15,698            | 8,03,99,138 | 0                      |                         |
|      | HAMIRPUR (25)             | 1,96,76,982           | 38,35,992              | 2,35,12,974 | 0                      |                         |
|      | HAPUR (90)                | 33,91,472             | 38,13,662              | 72,05,134   | 0                      |                         |
|      | HARDOI (47)               | 3,96,22,703           | 1,11,43,476            | 5,07,66,179 | 0                      |                         |
|      | HATHRAS (78)              | 19,11,878             | 1,19,08,308            | 1,38,20,186 | 0                      |                         |
|      | JALAUN (24)               | 1,38,78,939           | 71,87,121              | 2,10,66,060 | 0                      |                         |
|      | JAUNPUR (29)              | 2,04,89,052           | 4,82,70,529            | 6,87,59,581 | 0                      |                         |
|      | JHANSI (23)               | 1,16,51,615           | 1,42,15,740            | 2,58,67,355 | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86)  | 1,36,77,592           | 1,46,01,806            | 2,82,79,398 | 0                      |                         |
|      | KANNAUJ (84)              | 30,58,192             | 2,73,49,295            | 3,04,07,487 | 0                      |                         |
|      | KANPUR DEHAT (62)         | 1,42,16,598           | 2,00,22,975            | 3,42,39,573 | 0                      |                         |
|      | KANPUR NAGAR (20)         | 88,40,770             | 3,12,84,969            | 4,01,25,739 | 0                      |                         |
|      | KANSHIRAM NAGAR (88)      | 30,74,762             | 1,46,35,917            | 1,77,10,679 | 0                      |                         |
|      | KAUSHAMBI (82)            | 30,198                | 1,78,24,988            | 1,78,55,186 | 0                      |                         |
|      | KHERI (48)                | 3,12,27,249           | 1,21,31,496            | 4,33,58,745 | 0                      |                         |
|      | LALITPUR (58)             | 1,42,75,040           | 1,11,19,245            | 2,53,94,285 | 0                      |                         |
|      | LUCKNOW (43)              | 1,66,63,082           | 2,76,68,158            | 4,43,31,240 | 0                      |                         |
|      | LUCKNOW-2 (60)            | 86,65,434             | 86,59,558              | 1,73,24,992 | 0                      |                         |
|      | MAHARAJGANJ (70)          | 1,25,17,585           | 88,62,598              | 2,13,80,183 | 0                      |                         |
|      | MAHOBA (71)               | 1,06,25,840           | 4,41,616               | 1,10,67,456 | 0                      |                         |
|      | MAINPURI (09)             | 53,75,080             | 1,78,11,903            | 2,31,86,983 | 0                      |                         |
|      | MATHURA (07)              | 0                     | 2,49,35,564            | 2,49,35,564 | 0                      |                         |
|      | MAU (66)                  | 1,61,88,656           | 2,51,58,340            | 4,13,46,996 | 0                      |                         |
|      | MEERUT (04)               | 1,38,60,048           | 1,25,39,749            | 2,63,99,797 | 0                      |                         |
|      | MIRZAPUR (28)             | 1,95,36,717           | 2,55,16,572            | 4,50,53,289 | 0                      |                         |
|      | MORADABAD (14)            | 1,67,30,614           | 2,96,71,368            | 4,64,01,982 | 0                      |                         |
|      | MUZAFFARNAGAR (03)        | 2,80,26,597           | 0                      | 2,80,26,597 | 0                      |                         |
|      | PADRAUNA (73)             | 81,84,214             | 2,08,20,324            | 2,90,04,538 | 0                      |                         |
|      | PILIBHIT (16)             | 2,77,60,200           | 39,94,285              | 3,17,54,485 | 0                      |                         |
|      | PRATAPGARH (53)           | 83,63,021             | 2,81,84,968            | 3,65,47,989 | 0                      |                         |
|      | PRAYAGRAJ (22)            | 2,73,72,978           | 3,42,94,715            | 6,16,67,693 | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount ( ` ) | Second List Amount ( ` ) | Total ( ` )           | Amount in<br>objectin ( ` ) | Reason for O.B.<br>Voucher |
|------|-----------------------------|-------------------------|--------------------------|-----------------------|-----------------------------|----------------------------|
| 2029 | PRAYAGRAJ-2 (64)            | 4,99,494                | 0                        | 4,99,494              | 0                           |                            |
|      | RAIBAREILLY (45)            | 2,20,26,934             | 1,23,70,909              | 3,43,97,843           | 0                           |                            |
|      | RAMPUR (17)                 | 78,27,950               | 1,96,31,030              | 2,74,58,980           | 0                           |                            |
|      | SAHARANPUR (02)             | 1,12,03,570             | 3,11,17,427              | 4,23,20,997           | 0                           |                            |
|      | SAMBHAL (92)                | 68,16,884               | 1,44,53,763              | 2,12,70,647           | 0                           |                            |
|      | SANT KABIR NAGAR (80)       | 68,61,198               | 1,92,46,362              | 2,61,07,560           | 0                           |                            |
|      | SANT RAVIDAS NAGAR (72)     | 1,40,39,258             | 1,12,74,439              | 2,53,13,697           | 0                           |                            |
|      | SHAHJAHANPUR (15)           | 91,98,664               | 3,24,40,208              | 4,16,38,872           | 0                           |                            |
|      | SHAMLI (91)                 | 50,69,908               | 79,03,354                | 1,29,73,262           | 0                           |                            |
|      | SIDDHARTH NAGAR (67)        | 4,72,22,178             | 2,01,32,475              | 6,73,54,653           | 0                           |                            |
|      | SITAPUR (46)                | 1,78,75,958             | 3,05,60,116              | 4,84,36,074           | 0                           |                            |
|      | SONBHADRA (69)              | 1,52,47,777             | 1,61,29,524              | 3,13,77,301           | 0                           |                            |
|      | SRAVASTI (85)               | 7,57,894                | 13,01,612                | 20,59,506             | 0                           |                            |
|      | SULTANPUR (52)              | 52,20,798               | 1,28,97,865              | 1,81,18,663           | 0                           |                            |
|      | UNNAO (44)                  | 4,22,37,960             | 0                        | 4,22,37,960           | 0                           |                            |
|      | VARANASI (27)               | 3,06,57,902             | 70,59,689                | 3,77,17,591           | 0                           |                            |
|      | <b>Total of Mj Hd 2029:</b> | <b>1,19,55,63,649</b>   | <b>0</b>                 | <b>1,28,41,38,450</b> | <b>0</b>                    | <b>2,47,97,02,099</b>      |
|      |                             |                         |                          |                       |                             |                            |
| 2039 | AGRA (08)                   | 71,78,808               | 12,12,840                | 83,91,648             | 0                           |                            |
|      | ALIGARH (06)                | 47,09,238               | 4,36,666                 | 51,45,904             | 0                           |                            |
|      | AMBEDKAR NAGAR (74)         | 0                       | 21,45,214                | 21,45,214             | 0                           |                            |
|      | AURAIYA (81)                | 10,62,992               | 0                        | 10,62,992             | 0                           |                            |
|      | AZAMGARH (34)               | 48,79,420               | 0                        | 48,79,420             | 0                           |                            |
|      | BADAUN (13)                 | 0                       | 17,66,252                | 17,66,252             | 0                           |                            |
|      | BAGPAT (83)                 | 13,25,332               | 13,25,332                | 26,50,664             | 0                           |                            |
|      | BAHRAICH (51)               | 23,75,562               | 0                        | 23,75,562             | 0                           |                            |
|      | BALLIA (31)                 | 0                       | 20,52,548                | 20,52,548             | 0                           |                            |
|      | BALRAMPUR (79)              | 16,82,326               | 16,82,326                | 33,64,652             | 0                           |                            |
|      | BANDA (26)                  | 2,09,204                | 28,07,004                | 30,16,208             | 0                           |                            |
|      | BARABANKY (54)              | 0                       | 28,33,118                | 28,33,118             | 0                           |                            |
|      | BAREILLY (11)               | 63,90,886               | 63,94,046                | 1,27,84,932           | 0                           |                            |
|      | BASTI (33)                  | 37,81,074               | 37,81,074                | 75,62,148             | 0                           |                            |
|      | BIJNORE (12)                | 40,32,764               | 0                        | 40,32,764             | 0                           |                            |
|      | BULANDSHAHAR (05)           | 27,75,280               | 0                        | 27,75,280             | 0                           |                            |
|      | CHANDAUJI (77)              | 17,17,674               | 0                        | 17,17,674             | 0                           |                            |
|      | CHATRAPATI S M NAGAR (89)   | 7,85,812                | 0                        | 7,85,812              | 0                           |                            |
|      | CHITRAKOOT (87)             | 12,85,052               | 0                        | 12,85,052             | 0                           |                            |
|      | DEORIA (35)                 | 22,85,688               | 0                        | 22,85,688             | 0                           |                            |
|      | ETAH (10)                   | 12,09,460               | 0                        | 12,09,460             | 0                           |                            |
|      | ETAWAH (19)                 | 0                       | 22,15,826                | 22,15,826             | 0                           |                            |
|      | FAIZABAD (49)               | 4,05,824                | 71,74,672                | 75,80,496             | 0                           |                            |
|      | FATEHGARH (18)              | 12,20,246               | 12,22,964                | 24,43,210             | 0                           |                            |
|      | FATEHPUR (21)               | 0                       | 14,68,604                | 14,68,604             | 0                           |                            |
|      | FIROZABAD (68)              | 18,78,196               | 17,36,080                | 36,14,276             | 0                           |                            |
|      | GAUTAM BUDHA NAGAR (76)     | 27,32,062               | 0                        | 27,32,062             | 0                           |                            |
|      | GAZIPUR (30)                | 23,87,444               | 24,19,670                | 48,07,114             | 0                           |                            |
|      | GHAZIABAD (59)              | 0                       | 10,83,200                | 10,83,200             | 0                           |                            |
|      | GONDA (50)                  | 40,45,482               | 21,38,058                | 61,83,540             | 0                           |                            |
|      | GORAKHPUR (32)              | 69,32,646               | 39,12,263                | 1,08,44,909           | 0                           |                            |
|      | HAMIRPUR (25)               | 16,89,418               | 16,89,418                | 33,78,836             | 0                           |                            |



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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount ( ` ) | Second List Amount ( ` ) | Total ( ` )        | Amount in objectin ( ` ) | Reason for O.B. Voucher |
|------|-----------------------------|-------------------------|--------------------------|--------------------|--------------------------|-------------------------|
| 2039 | HAPUR (90)                  | 19,84,902               | 0                        | 19,84,902          | 0                        |                         |
|      | HATHRAS (78)                | 10,21,602               | 10,84,908                | 21,06,510          | 0                        |                         |
|      | JALAUN (24)                 | 17,74,392               | 0                        | 17,74,392          | 0                        |                         |
|      | JAUNPUR (29)                | 23,59,526               | 0                        | 23,59,526          | 0                        |                         |
|      | JHANSI (23)                 | 29,14,266               | 8,18,296                 | 37,32,562          | 0                        |                         |
|      | JYOTIBA FULLE NAGAR (86)    | 18,49,848               | 92,491                   | 19,42,339          | 0                        |                         |
|      | KANNAUJ (84)                | 11,89,568               | 0                        | 11,89,568          | 0                        |                         |
|      | KANPUR DEHAT (62)           | 26,98,498               | 0                        | 26,98,498          | 0                        |                         |
|      | KANPUR NAGAR (20)           | 72,03,880               | 0                        | 72,03,880          | 0                        |                         |
|      | KANSHIRAM NAGAR (88)        | 13,06,994               | 0                        | 13,06,994          | 0                        |                         |
|      | KAUSHAMBI (82)              | 16,25,340               | 0                        | 16,25,340          | 0                        |                         |
|      | LALITPUR (58)               | 15,19,276               | 0                        | 15,19,276          | 0                        |                         |
|      | LUCKNOW (43)                | 17,66,658               | 20,20,434                | 37,87,092          | 0                        |                         |
|      | MAHARAJGANJ (70)            | 17,96,800               | 0                        | 17,96,800          | 0                        |                         |
|      | MAHOBHA (71)                | 12,57,522               | 0                        | 12,57,522          | 0                        |                         |
|      | MAINPURI (09)               | 16,34,844               | 0                        | 16,34,844          | 0                        |                         |
|      | MATHURA (07)                | 19,59,192               | 0                        | 19,59,192          | 0                        |                         |
|      | MAU (66)                    | 16,35,698               | 0                        | 16,35,698          | 0                        |                         |
|      | MEERUT (04)                 | 73,02,434               | 0                        | 73,02,434          | 0                        |                         |
|      | MIRZAPUR (28)               | 3,85,796                | 36,01,150                | 39,86,946          | 0                        |                         |
|      | MORADABAD (14)              | 49,27,200               | 30,28,656                | 79,55,856          | 0                        |                         |
|      | MUZAFFARNAGAR (03)          | 0                       | 32,51,319                | 32,51,319          | 0                        |                         |
|      | PADRAUNA (73)               | 0                       | 21,87,648                | 21,87,648          | 0                        |                         |
|      | PILIBHIT (16)               | 19,28,194               | 0                        | 19,28,194          | 0                        |                         |
|      | PRAYAGRAJ (22)              | 2,54,52,138             | 0                        | 2,54,52,138        | 0                        |                         |
|      | RAIBAREILLY (45)            | 22,50,098               | 0                        | 22,50,098          | 0                        |                         |
|      | SAHARANPUR (02)             | 47,34,268               | 14,24,746                | 61,59,014          | 0                        |                         |
|      | SAMBHAL (92)                | 14,83,048               | 0                        | 14,83,048          | 0                        |                         |
|      | SANT KABIR NAGAR (80)       | 15,93,556               | 0                        | 15,93,556          | 0                        |                         |
|      | SANT RAVIDAS NAGAR (72)     | 12,54,014               | 2,26,866                 | 14,80,880          | 0                        |                         |
|      | SHAHJAHANPUR (15)           | 31,30,312               | 31,35,812                | 62,66,124          | 0                        |                         |
|      | SHAMLI (91)                 | 0                       | 14,85,924                | 14,85,924          | 0                        |                         |
|      | SIDDHARTH NAGAR (67)        | 19,70,080               | 19,70,080                | 39,40,160          | 0                        |                         |
|      | SITAPUR (46)                | 36,35,222               | 0                        | 36,35,222          | 0                        |                         |
|      | SONBHADRA (69)              | 15,24,798               | 15,24,798                | 30,49,596          | 0                        |                         |
|      | SRAVASTI (85)               | 11,20,384               | 0                        | 11,20,384          | 0                        |                         |
|      | SULTANPUR (52)              | 0                       | 20,10,452                | 20,10,452          | 0                        |                         |
|      | VARANASI (27)               | 0                       | 80,27,360                | 80,27,360          | 0                        |                         |
|      | <b>Total of Mj Hd 2039:</b> | <b>16,91,68,238</b>     | <b>0</b>                 | <b>8,73,88,115</b> | <b>0</b>                 |                         |
| 2040 | AGRA (08)                   | 8,27,392                | 5,64,35,593              | 5,72,62,985        | 0                        |                         |
|      | ALIGARH (06)                | 1,68,37,059             | 8,19,966                 | 1,76,57,025        | 0                        |                         |
|      | AMBEDKAR NAGAR (74)         | 0                       | 17,64,433                | 17,64,433          | 0                        |                         |
|      | AURAIYA (81)                | 15,90,516               | 16,83,516                | 32,74,032          | 0                        |                         |
|      | AZAMGARH (34)               | 56,10,668               | 3,82,821                 | 59,93,489          | 0                        |                         |
|      | BADAUN (13)                 | 23,43,246               | 0                        | 23,43,246          | 0                        |                         |
|      | BAGPAT (83)                 | 0                       | 29,38,672                | 29,38,672          | 0                        |                         |
|      | BAHRAICH (51)               | 32,62,448               | 33,44,157                | 66,06,605          | 0                        |                         |
|      | BALLIA (31)                 | 0                       | 67,86,490                | 67,86,490          | 0                        |                         |
|      | BALRAMPUR (79)              | 16,62,988               | 17,16,284                | 33,79,272          | 0                        |                         |

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**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (₹) | Second List Amount (₹) | Total (₹)   | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|---------------------------|-----------------------|------------------------|-------------|------------------------|-------------------------|
| 2040 | BANDA (26)                | 43,85,006             | 0                      | 43,85,006   | 0                      |                         |
|      | BARABANKY (54)            | 36,74,683             | 37,19,529              | 73,94,212   | 0                      |                         |
|      | BAREILLY (11)             | 1,80,32,492           | 1,64,788               | 1,81,97,280 | 0                      |                         |
|      | BASTI (33)                | 27,44,414             | 27,44,414              | 54,88,828   | 0                      |                         |
|      | BIJNORE (12)              | 87,01,482             | 4,76,249               | 91,77,731   | 0                      |                         |
|      | BULANDSHAHR (05)          | 74,18,187             | 6,65,234               | 80,83,421   | 0                      |                         |
|      | CHANDAUJI (77)            | 31,79,567             | 0                      | 31,79,567   | 0                      |                         |
|      | CHATRAPATI S M NAGAR (89) | 0                     | 23,76,225              | 23,76,225   | 0                      |                         |
|      | CHITRAKOOT (87)           | 13,87,552             | 15,83,794              | 29,71,346   | 0                      |                         |
|      | DEORIA (35)               | 26,03,022             | 27,77,663              | 53,80,685   | 0                      |                         |
|      | ETAH (10)                 | 15,90,971             | 17,51,018              | 33,41,989   | 0                      |                         |
|      | ETAWAH (19)               | 79,99,473             | 84,73,214              | 1,64,72,687 | 0                      |                         |
|      | FAIZABAD (49)             | 1,24,97,694           | 1,27,84,063            | 2,52,81,757 | 0                      |                         |
|      | FATEHGARH (18)            | 22,76,686             | 28,13,945              | 50,90,631   | 0                      |                         |
|      | FATEHPUR (21)             | 30,72,140             | 1,07,440               | 31,79,580   | 0                      |                         |
|      | FIROZABAD (68)            | 36,35,886             | 96,178                 | 37,32,064   | 0                      |                         |
|      | GAUTAM BUDHA NAGAR (76)   | 2,51,03,689           | 14,04,604              | 2,65,08,293 | 0                      |                         |
|      | GAZIPUR (30)              | 26,99,124             | 27,32,775              | 54,31,899   | 0                      |                         |
|      | GHAZIABAD (59)            | 25,08,273             | 4,10,39,779            | 4,35,48,052 | 0                      |                         |
|      | GONDA (50)                | 45,64,808             | 43,32,432              | 88,97,240   | 0                      |                         |
|      | GORAKHPUR (32)            | 1,89,57,024           | 1,95,47,662            | 3,85,04,686 | 0                      |                         |
|      | HAMIRPUR (25)             | 11,80,686             | 11,80,686              | 23,61,372   | 0                      |                         |
|      | HAPUR (90)                | 26,83,876             | 26,81,368              | 53,65,244   | 0                      |                         |
|      | HARDOI (47)               | 17,91,232             | 38,04,438              | 55,95,670   | 0                      |                         |
|      | HATHRAS (78)              | 19,82,656             | 20,60,852              | 40,43,508   | 0                      |                         |
|      | JALAUN (24)               | 24,71,174             | 25,77,155              | 50,48,329   | 0                      |                         |
|      | JAUNPUR (29)              | 40,63,826             | 47,61,464              | 88,25,290   | 0                      |                         |
|      | JHANSI (23)               | 1,42,84,853           | 1,54,16,287            | 2,97,01,140 | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86)  | 33,99,822             | 37,23,910              | 71,23,732   | 0                      |                         |
|      | KANNAUJ (84)              | 18,71,990             | 18,71,990              | 37,43,980   | 0                      |                         |
|      | KANPUR DEHAT (62)         | 0                     | 19,35,315              | 19,35,315   | 0                      |                         |
|      | KANPUR NAGAR (20)         | 4,23,19,024           | 7,45,075               | 4,30,64,099 | 0                      |                         |
|      | KANSHIRAM NAGAR (88)      | 14,96,200             | 15,31,011              | 30,27,211   | 0                      |                         |
|      | KHERI (48)                | 31,37,424             | 31,40,554              | 62,77,978   | 0                      |                         |
|      | LALITPUR (58)             | 17,61,140             | 18,26,592              | 35,87,732   | 0                      |                         |
|      | LUCKNOW (43)              | 5,18,02,723           | 96,71,044              | 6,14,73,767 | 0                      |                         |
|      | LUCKNOW-2 (60)            | 3,74,20,195           | 4,36,86,682            | 8,11,06,877 | 0                      |                         |
|      | MAHARAJGANJ (70)          | 22,04,983             | 22,20,247              | 44,25,230   | 0                      |                         |
|      | MAHOBA (71)               | 10,94,864             | 9,84,914               | 20,79,778   | 0                      |                         |
|      | MAINPURI (09)             | 18,56,258             | 24,86,994              | 43,43,252   | 0                      |                         |
|      | MATHURA (07)              | 0                     | 72,29,524              | 72,29,524   | 0                      |                         |
|      | MAU (66)                  | 28,65,406             | 28,65,406              | 57,30,812   | 0                      |                         |
|      | MEERUT (04)               | 2,19,88,002           | 1,685                  | 2,19,89,687 | 0                      |                         |
|      | MIRZAPUR (28)             | 52,88,594             | 4,61,453               | 57,50,047   | 0                      |                         |
|      | MORADABAD (14)            | 2,53,80,098           | 2,63,31,815            | 5,17,11,913 | 0                      |                         |
|      | MUZAFFARNAGAR (03)        | 2,32,520              | 2,04,28,969            | 2,06,61,489 | 0                      |                         |
|      | PADRAUNA (73)             | 21,11,957             | 2,91,211               | 24,03,168   | 0                      |                         |
|      | PILIBHIT (16)             | 17,90,774             | 21,91,120              | 39,81,894   | 0                      |                         |
|      | PRATAPGARH (53)           | 15,20,754             | 15,68,658              | 30,89,412   | 0                      |                         |
|      | PRAYAGRAJ-2 (64)          | 2,98,76,402           | 3,01,92,509            | 6,00,68,911 | 0                      |                         |



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| Head | Treasury Name & Code        | First List Amount (₹) | Second List Amount (₹) | Total (₹)           | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|-----------------------------|-----------------------|------------------------|---------------------|------------------------|-------------------------|
| 2040 | RAIBAREILLY (45)            | 0                     | 24,61,082              | 24,61,082           | 0                      |                         |
|      | RAMPUR (17)                 | 29,35,502             | 29,68,548              | 59,04,050           | 0                      |                         |
|      | SAHARANPUR (02)             | 2,42,674              | 3,04,44,641            | 3,06,87,315         | 0                      |                         |
|      | SAMBHAL (92)                | 34,95,152             | 37,12,827              | 72,07,979           | 0                      |                         |
|      | SANT KABIR NAGAR (80)       | 13,81,050             | 13,81,050              | 27,62,100           | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)     | 19,50,973             | 0                      | 19,50,973           | 0                      |                         |
|      | SHAHJAHANPUR (15)           | 31,89,536             | 29,720                 | 32,19,256           | 0                      |                         |
|      | SHAMLI (91)                 | 19,05,282             | 1,32,762               | 20,38,044           | 0                      |                         |
|      | SIDDHARTH NAGAR (67)        | 0                     | 43,56,345              | 43,56,345           | 0                      |                         |
|      | SITAPUR (46)                | 0                     | 49,95,449              | 49,95,449           | 0                      |                         |
|      | SONBHADRA (69)              | 37,93,488             | 37,66,576              | 75,60,064           | 0                      |                         |
|      | SULTANPUR (52)              | 23,78,330             | 26,08,243              | 49,86,573           | 0                      |                         |
|      | UNNAO (44)                  | 23,93,288             | 12,820                 | 24,06,108           | 0                      |                         |
|      | VARANASI (27)               | 3,47,64,485           | 3,58,03,428            | 7,05,67,913         | 0                      |                         |
|      | <b>Total of Mj Hd 2040:</b> | <b>49,54,73,683</b>   | <b>0</b>               | <b>47,60,05,357</b> | <b>0</b>               | <b>97,14,79,040</b>     |
| 2041 | LUCKNOW (43)                | 7,73,804              | 0                      | 7,73,804            | 0                      |                         |
|      | <b>Total of Mj Hd 2041:</b> | <b>7,73,804</b>       | <b>0</b>               | <b>0</b>            | <b>0</b>               | <b>7,73,804</b>         |
| 2045 | AGRA (08)                   | 0                     | 13,39,406              | 13,39,406           | 0                      |                         |
|      | ALIGARH (06)                | 0                     | 8,18,332               | 8,18,332            | 0                      |                         |
|      | BAREILLY (11)               | 16,21,970             | 0                      | 16,21,970           | 0                      |                         |
|      | FAIZABAD (49)               | 0                     | 14,23,748              | 14,23,748           | 0                      |                         |
|      | GHAZIABAD (59)              | 0                     | 8,29,666               | 8,29,666            | 0                      |                         |
|      | GORAKHPUR (32)              | 0                     | 13,62,346              | 13,62,346           | 0                      |                         |
|      | JHANSI (23)                 | 10,26,732             | 0                      | 10,26,732           | 0                      |                         |
|      | KANPUR NAGAR (20)           | 10,24,352             | 0                      | 10,24,352           | 0                      |                         |
|      | LUCKNOW-2 (60)              | 66,88,906             | 0                      | 66,88,906           | 0                      |                         |
|      | MEERUT (04)                 | 0                     | 10,37,582              | 10,37,582           | 0                      |                         |
|      | MORADABAD (14)              | 13,15,818             | 0                      | 13,15,818           | 0                      |                         |
|      | PRAYAGRAJ (22)              | 14,28,694             | 0                      | 14,28,694           | 0                      |                         |
|      | SAHARANPUR (02)             | 6,58,140              | 0                      | 6,58,140            | 0                      |                         |
|      | VARANASI (27)               | 21,88,978             | 0                      | 21,88,978           | 0                      |                         |
|      | <b>Total of Mj Hd 2045:</b> | <b>1,59,53,590</b>    | <b>0</b>               | <b>68,11,080</b>    | <b>0</b>               | <b>2,27,64,670</b>      |
| 2047 | AGRA (08)                   | 0                     | 3,96,646               | 3,96,646            | 0                      |                         |
|      | ALIGARH (06)                | 1,85,640              | 0                      | 1,85,640            | 0                      |                         |
|      | AMBEDKAR NAGAR (74)         | 75,016                | 0                      | 75,016              | 0                      |                         |
|      | AURAIYA (81)                | 39,816                | 0                      | 39,816              | 0                      |                         |
|      | AZAMGARH (34)               | 2,98,952              | 2,98,952               | 5,97,904            | 0                      |                         |
|      | BADAUN (13)                 | 1,98,182              | 1,98,182               | 3,96,364            | 0                      |                         |
|      | BAGPAT (83)                 | 0                     | 46,614                 | 46,614              | 0                      |                         |
|      | BAHRAICH (51)               | 2,64,850              | 2,64,850               | 5,29,700            | 0                      |                         |
|      | BALLIA (31)                 | 1,44,408              | 1,44,408               | 2,88,816            | 0                      |                         |
|      | BALRAMPUR (79)              | 0                     | 1,45,992               | 1,45,992            | 0                      |                         |
|      | BANDA (26)                  | 2,74,316              | 4,04,415               | 6,78,731            | 0                      |                         |
|      | BARABANKY (54)              | 3,12,330              | 3,12,330               | 6,24,660            | 0                      |                         |
|      | BAREILLY (11)               | 2,03,390              | 0                      | 2,03,390            | 0                      |                         |
|      | BASTI (33)                  | 4,06,096              | 4,06,096               | 8,12,192            | 0                      |                         |
|      | BIJNORE (12)                | 2,06,550              | 0                      | 2,06,550            | 0                      |                         |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code     | First List Amount (₹) | Second List Amount (₹) | Total (₹) | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|--------------------------|-----------------------|------------------------|-----------|------------------------|-------------------------|
| 2047 | BULANDSHAHAH (05)        | 2,53,402              | 0                      | 2,53,402  | 0                      |                         |
|      | CHANDAUH (77)            | 84,920                | 0                      | 84,920    | 0                      |                         |
|      | DEORIA (35)              | 1,20,938              | 1,20,938               | 2,41,876  | 0                      |                         |
|      | ETAH (10)                | 43,544                | 43,544                 | 87,088    | 0                      |                         |
|      | ETAWAH (19)              | 60,120                | 60,120                 | 1,20,240  | 0                      |                         |
|      | FAIZABAD (49)            | 2,38,262              | 2,38,262               | 4,76,524  | 0                      |                         |
|      | FATEHGARH (18)           | 1,23,150              | 0                      | 1,23,150  | 0                      |                         |
|      | FATEHPUR (21)            | 75,016                | 75,016                 | 1,50,032  | 0                      |                         |
|      | GAUTAM BUDHA NAGAR (76)  | 87,680                | 0                      | 87,680    | 0                      |                         |
|      | GAZIPUR (30)             | 49,660                | 49,660                 | 99,320    | 0                      |                         |
|      | GHAZIABAD (59)           | 0                     | 3,88,860               | 3,88,860  | 0                      |                         |
|      | GONDA (50)               | 3,51,040              | 3,51,040               | 7,02,080  | 0                      |                         |
|      | GORAKHPUR (32)           | 2,68,622              | 2,68,622               | 5,37,244  | 0                      |                         |
|      | HAMIRPUR (25)            | 0                     | 1,69,760               | 1,69,760  | 0                      |                         |
|      | HARDOI (47)              | 82,510                | 0                      | 82,510    | 0                      |                         |
|      | HATHRAS (78)             | 1,27,358              | 1,27,358               | 2,54,716  | 0                      |                         |
|      | JAUNPUR (29)             | 90,026                | 0                      | 90,026    | 0                      |                         |
|      | JHANSI (23)              | 1,79,288              | 1,79,288               | 3,58,576  | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86) | 80,180                | 0                      | 80,180    | 0                      |                         |
|      | KANNAUJ (84)             | 0                     | 37,698                 | 37,698    | 0                      |                         |
|      | KANPUR DEHAT (62)        | 44,808                | 0                      | 44,808    | 0                      |                         |
|      | KANPUR NAGAR (20)        | 3,05,052              | 3,24,288               | 6,29,340  | 0                      |                         |
|      | KAUSHAMBI (82)           | 1,75,646              | 3,70,440               | 5,46,086  | 0                      |                         |
|      | KHERI (48)               | 78,120                | 0                      | 78,120    | 0                      |                         |
|      | LALITPUR (58)            | 82,160                | 1,00,773               | 1,82,933  | 0                      |                         |
|      | LUCKNOW (43)             | 10,14,816             | 10,14,816              | 20,29,632 | 0                      |                         |
|      | LUCKNOW-2 (60)           | 27,41,413             | 28,83,437              | 56,24,850 | 0                      |                         |
|      | MAHARAJGANJ (70)         | 1,49,366              | 1,49,366               | 2,98,732  | 0                      |                         |
|      | MAHOBÀ (71)              | 77,968                | 77,968                 | 1,55,936  | 0                      |                         |
|      | MAINPURI (09)            | 1,20,090              | 1,20,090               | 2,40,180  | 0                      |                         |
|      | MATHURA (07)             | 0                     | 1,93,134               | 1,93,134  | 0                      |                         |
|      | MAU (66)                 | 1,72,894              | 0                      | 1,72,894  | 0                      |                         |
|      | MEERUT (04)              | 3,41,346              | 4,75,690               | 8,17,036  | 0                      |                         |
|      | MIRZAPUR (28)            | 67,388                | 67,388                 | 1,34,776  | 0                      |                         |
|      | MORADABAD (14)           | 3,70,968              | 0                      | 3,70,968  | 0                      |                         |
|      | MUZAFFARNAGAR (03)       | 77,968                | 77,968                 | 1,55,936  | 0                      |                         |
|      | PADRAUNA (73)            | 82,550                | 82,550                 | 1,65,100  | 0                      |                         |
|      | PILIBHIT (16)            | 0                     | 1,93,160               | 1,93,160  | 0                      |                         |
|      | PRATAPGARH (53)          | 0                     | 1,50,032               | 1,50,032  | 0                      |                         |
|      | PRAYAGRAJ (22)           | 3,49,096              | 3,49,096               | 6,98,192  | 0                      |                         |
|      | RAIBAREILLY (45)         | 1,91,570              | 1,91,570               | 3,83,140  | 0                      |                         |
|      | RAMPUR (17)              | 2,26,082              | 2,26,082               | 4,52,164  | 0                      |                         |
|      | SAHARANPUR (02)          | 0                     | 3,69,208               | 3,69,208  | 0                      |                         |
|      | SANT KABIR NAGAR (80)    | 44,808                | 44,808                 | 89,616    | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)  | 63,596                | 63,596                 | 1,27,192  | 0                      |                         |
|      | SHAHJAHANPUR (15)        | 60,120                | 0                      | 60,120    | 0                      |                         |
|      | SIDDHARTH NAGAR (67)     | 57,244                | 57,244                 | 1,14,488  | 0                      |                         |
|      | SITAPUR (46)             | 0                     | 2,01,900               | 2,01,900  | 0                      |                         |
|      | SONBHADRA (69)           | 75,016                | 0                      | 75,016    | 0                      |                         |
|      | SRAVASTI (85)            | 1,48,204              | 1,48,204               | 2,96,408  | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)             | Amount in objectin (`) | Reason for O.B. Voucher |
|------|-----------------------------|-----------------------|------------------------|-----------------------|------------------------|-------------------------|
| 2047 | SULTANPUR (52)              | 1,98,242              | 1,98,242               | 3,96,484              | 0                      |                         |
|      | UNNAO (44)                  | 1,70,906              | 1,95,005               | 3,65,911              | 0                      |                         |
|      | VARANASI (27)               | 3,30,788              | 3,30,788               | 6,61,576              | 0                      |                         |
|      | <b>Total of Mj Hd 2047:</b> | <b>1,27,43,487</b>    | <b>1,33,85,494</b>     | <b>2,61,28,981</b>    | <b>0</b>               |                         |
|      |                             | 0                     | 0                      |                       |                        |                         |
| 2049 | PADRAUNA (73)               | 0                     | 11,800                 | 11,800                | 0                      |                         |
|      | <b>Total of Mj Hd 2049:</b> | <b>0</b>              | <b>11,800</b>          | <b>11,800</b>         | <b>0</b>               |                         |
| 2051 | LUCKNOW-2 (60)              | 4,16,11,587           | 5,17,34,314            | 9,33,45,901           | 0                      |                         |
|      | PRAYAGRAJ (22)              | 3,83,14,344           | 25,02,64,425           | 28,85,78,769          | 0                      |                         |
|      | <b>Total of Mj Hd 2051:</b> | <b>7,99,25,931</b>    | <b>30,19,98,739</b>    | <b>38,19,24,670</b>   | <b>0</b>               |                         |
| 2052 | AGRA (08)                   | 1,65,980              | 0                      | 1,65,980              | 0                      |                         |
|      | GORAKHPUR (32)              | 1,07,266              | 0                      | 1,07,266              | 0                      |                         |
|      | IRLA CHEQUE SECTION (97)    | 16,23,49,963          | 16,08,10,005           | 32,31,59,968          | 0                      |                         |
|      | KANPUR NAGAR (20)           | 1,07,266              | 1,07,266               | 2,14,532              | 0                      |                         |
|      | LUCKNOW (43)                | 2,30,02,549           | 2,42,23,166            | 4,72,25,715           | 0                      |                         |
|      | LUCKNOW-2 (60)              | 29,54,69,302          | 31,96,71,500           | 61,51,40,802          | 0                      |                         |
|      | MEERUT (04)                 | 0                     | 1,05,280               | 1,05,280              | 0                      |                         |
|      | PAO NEW DELHI TREASURY (63) | 71,50,153             | 24,24,005              | 95,74,158             | 0                      |                         |
|      | PRAYAGRAJ (22)              | 1,65,980              | 1,65,980               | 3,31,960              | 0                      |                         |
|      | PRAYAGRAJ-2 (64)            | 96,01,846             | 99,20,451              | 1,95,22,297           | 0                      |                         |
|      | VARANASI (27)               | 97,138                | 2,27,690               | 3,24,828              | 0                      |                         |
|      | <b>Total of Mj Hd 2052:</b> | <b>49,82,17,443</b>   | <b>51,76,55,343</b>    | <b>1,01,58,72,786</b> | <b>0</b>               |                         |
|      |                             |                       |                        |                       |                        |                         |
|      |                             |                       |                        |                       |                        |                         |
|      |                             |                       |                        |                       |                        |                         |
|      |                             |                       |                        |                       |                        |                         |
| 2053 | AGRA (08)                   | 1,33,48,741           | 12,43,672              | 1,45,92,413           | 0                      |                         |
|      | ALIGARH (06)                | 27,40,220             | 83,91,429              | 1,11,31,649           | 0                      |                         |
|      | AMBEDKAR NAGAR (74)         | 71,83,377             | 0                      | 71,83,377             | 0                      |                         |
|      | AURAIYA (81)                | 32,08,092             | 8,25,984               | 40,34,076             | 0                      |                         |
|      | AZAMGARH (34)               | 1,57,60,611           | 1,10,776               | 1,58,71,387           | 0                      |                         |
|      | BADAUN (13)                 | 93,07,750             | 6,44,302               | 99,52,052             | 0                      |                         |
|      | BAGPAT (83)                 | 51,45,244             | 0                      | 51,45,244             | 0                      |                         |
|      | BAHRAICH (51)               | 13,14,310             | 63,33,938              | 76,48,248             | 0                      |                         |
|      | BALLIA (31)                 | 75,58,753             | 41,47,545              | 1,17,06,298           | 0                      |                         |
|      | BALRAMPUR (79)              | 52,73,786             | 0                      | 52,73,786             | 0                      |                         |
|      | BANDA (26)                  | 82,92,296             | 1,84,224               | 84,76,520             | 0                      |                         |
|      | BARABANKY (54)              | 79,03,273             | 30,65,946              | 1,09,69,219           | 0                      |                         |
|      | BAREILLY (11)               | 1,30,78,264           | 8,72,526               | 1,39,50,790           | 0                      |                         |
|      | BASTI (33)                  | 74,27,240             | 27,94,698              | 1,02,21,938           | 0                      |                         |
|      | BIJNORE (12)                | 1,07,47,848           | 0                      | 1,07,47,848           | 0                      |                         |
|      | BULANDSHAHR (05)            | 1,34,23,948           | 6,53,026               | 1,40,76,974           | 0                      |                         |
|      | CHANDAULI (77)              | 67,47,638             | 0                      | 67,47,638             | 0                      |                         |
|      | CHATRAPATI S M NAGAR (89)   | 31,54,902             | 20,33,706              | 51,88,608             | 0                      |                         |
|      | CHITRAKOOT (87)             | 47,06,128             | 0                      | 47,06,128             | 0                      |                         |
|      | DEORIA (35)                 | 69,27,075             | 11,39,156              | 80,66,231             | 0                      |                         |
|      | ETAH (10)                   | 55,10,802             | 19,06,534              | 74,17,336             | 0                      |                         |
|      | ETAWAH (19)                 | 83,92,448             | 1,77,394               | 85,69,842             | 0                      |                         |
|      | FAIZABAD (49)               | 1,01,65,406           | 23,94,778              | 1,25,60,184           | 0                      |                         |
|      | FATEHGARH (18)              | 60,83,579             | 1,01,036               | 61,84,615             | 0                      |                         |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code     | First List Amount (`) | Second List Amount (`) | Total (`)   | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|--------------------------|-----------------------|------------------------|-------------|---------------------------|----------------------------|
| 2053 | FATEHPUR (21)            | 65,98,722             | 67,37,854              | 1,33,36,576 | 0                         |                            |
|      | FIROZABAD (68)           | 56,40,816             | 20,82,030              | 77,22,846   | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)  | 52,75,982             | 0                      | 52,75,982   | 0                         |                            |
|      | GAZIPUR (30)             | 3,31,128              | 85,71,796              | 89,02,924   | 0                         |                            |
|      | GHAZIABAD (59)           | 63,95,368             | 0                      | 63,95,368   | 0                         |                            |
|      | GONDA (50)               | 1,00,47,948           | 88,638                 | 1,01,36,586 | 0                         |                            |
|      | GORAKHPUR (32)           | 1,69,12,935           | 0                      | 1,69,12,935 | 0                         |                            |
|      | HAMIRPUR (25)            | 65,51,299             | 4,86,594               | 70,37,893   | 0                         |                            |
|      | HAPUR (90)               | 26,88,622             | 7,42,622               | 34,31,244   | 0                         |                            |
|      | HARDOI (47)              | 1,07,41,818           | 0                      | 1,07,41,818 | 0                         |                            |
|      | HATHRAS (78)             | 63,76,830             | 0                      | 63,76,830   | 0                         |                            |
|      | JALAUN (24)              | 61,55,197             | 3,34,720               | 64,89,917   | 0                         |                            |
|      | JAUNPUR (29)             | 78,33,205             | 45,78,165              | 1,24,11,370 | 0                         |                            |
|      | JHANSI (23)              | 83,66,262             | 23,84,454              | 1,07,50,716 | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86) | 33,14,494             | 23,71,594              | 56,86,088   | 0                         |                            |
|      | KANNAUJ (84)             | 63,95,231             | 0                      | 63,95,231   | 0                         |                            |
|      | KANPUR DEHAT (62)        | 85,56,298             | 0                      | 85,56,298   | 0                         |                            |
|      | KANPUR NAGAR (20)        | 50,25,450             | 67,79,835              | 1,18,05,285 | 0                         |                            |
|      | KANSHIRAM NAGAR (88)     | 25,86,516             | 23,09,419              | 48,95,935   | 0                         |                            |
|      | KAUSHAMBI (82)           | 40,96,453             | 0                      | 40,96,453   | 0                         |                            |
|      | KHERI (48)               | 1,14,38,307           | 0                      | 1,14,38,307 | 0                         |                            |
|      | LALITPUR (58)            | 54,47,242             | 1,50,890               | 55,98,132   | 0                         |                            |
|      | LUCKNOW (43)             | 1,89,95,918           | 0                      | 1,89,95,918 | 0                         |                            |
|      | LUCKNOW-2 (60)           | 0                     | 50,00,000              | 50,00,000   | 0                         |                            |
|      | MAHARAJGANJ (70)         | 69,14,692             | 62,944                 | 69,77,636   | 0                         |                            |
|      | MAHOBA (71)              | 39,53,494             | 0                      | 39,53,494   | 0                         |                            |
|      | MAINPURI (09)            | 65,48,788             | 0                      | 65,48,788   | 0                         |                            |
|      | MATHURA (07)             | 13,59,080             | 77,48,018              | 91,07,098   | 0                         |                            |
|      | MAU (66)                 | 30,35,216             | 21,70,232              | 52,05,448   | 0                         |                            |
|      | MEERUT (04)              | 1,20,03,685           | 2,41,740               | 1,22,45,425 | 0                         |                            |
|      | MIRZAPUR (28)            | 1,01,37,915           | 0                      | 1,01,37,915 | 0                         |                            |
|      | MORADABAD (14)           | 1,09,61,648           | 61,280                 | 1,10,22,928 | 0                         |                            |
|      | MUZAFFARNAGAR (03)       | 1,12,66,778           | 0                      | 1,12,66,778 | 0                         |                            |
|      | PADRAUNA (73)            | 67,02,518             | 38,593                 | 67,41,111   | 0                         |                            |
|      | PILIBHIT (16)            | 79,12,628             | 0                      | 79,12,628   | 0                         |                            |
|      | PRATAPGARH (53)          | 43,55,545             | 39,48,497              | 83,04,042   | 0                         |                            |
|      | PRAYAGRAJ (22)           | 1,79,06,500           | 24,72,795              | 2,03,79,295 | 0                         |                            |
|      | RAIBAREILLY (45)         | 1,13,96,756           | 6,77,046               | 1,20,73,802 | 0                         |                            |
|      | RAMPUR (17)              | 74,75,965             | 0                      | 74,75,965   | 0                         |                            |
|      | SAHARANPUR (02)          | 1,09,63,841           | 1,04,298               | 1,10,68,139 | 0                         |                            |
|      | SAMBHAL (92)             | 40,57,526             | 0                      | 40,57,526   | 0                         |                            |
|      | SANT KABIR NAGAR (80)    | 56,71,951             | 0                      | 56,71,951   | 0                         |                            |
|      | SANT RAVIDAS NAGAR (72)  | 62,36,360             | 0                      | 62,36,360   | 0                         |                            |
|      | SHAHJAHANPUR (15)        | 85,16,107             | 0                      | 85,16,107   | 0                         |                            |
|      | SHAMLI (91)              | 34,33,267             | 0                      | 34,33,267   | 0                         |                            |
|      | SIDDHARTH NAGAR (67)     | 88,57,378             | 94,474                 | 89,51,852   | 0                         |                            |
|      | SITAPUR (46)             | 48,20,466             | 53,30,301              | 1,01,50,767 | 0                         |                            |
|      | SONBHADRA (69)           | 68,80,072             | 0                      | 68,80,072   | 0                         |                            |
|      | SRAVASTI (85)            | 44,50,538             | 0                      | 44,50,538   | 0                         |                            |
|      | SULTANPUR (52)           | 84,50,451             | 0                      | 84,50,451   | 0                         |                            |

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**S U M M E R Y**

| Head | Treasury Name & Code              | First List Amount ( ` ) | Second List Amount ( ` ) | Total ( ` )         | Amount in objectin ( ` ) | Reason for O.B. Voucher |
|------|-----------------------------------|-------------------------|--------------------------|---------------------|--------------------------|-------------------------|
| 2053 | UNNAO (44)                        | 1,04,84,232             | 0                        | 1,04,84,232         | 0                        |                         |
|      | VARANASI (27)                     | 1,25,69,329             | 0                        | 1,25,69,329         | 0                        |                         |
|      | <b>Total of Mj Hd 2053:</b>       | <b>56,64,96,498</b>     | <b>0</b>                 | <b>10,25,89,499</b> | <b>0</b>                 |                         |
| 2054 | AGRA (08)                         | 49,63,978               | 44,56,438                | 94,20,416           | 0                        |                         |
|      | ALIGARH (06)                      | 35,43,369               | 0                        | 35,43,369           | 0                        |                         |
|      | AMBEDKAR NAGAR (74)               | 11,78,404               | 11,84,087                | 23,62,491           | 0                        |                         |
|      | AURAIYA (81)                      | 7,35,260                | 9,76,712                 | 17,11,972           | 0                        |                         |
|      | AZAMGARH (34)                     | 32,80,017               | 32,54,364                | 65,34,381           | 0                        |                         |
|      | BADAUN (13)                       | 15,21,052               | 11,05,662                | 26,26,714           | 0                        |                         |
|      | BAGPAT (83)                       | 14,95,729               | 14,96,380                | 29,92,109           | 0                        |                         |
|      | BAHRAICH (51)                     | 17,31,029               | 15,77,154                | 33,08,183           | 0                        |                         |
|      | BALLIA (31)                       | 14,55,921               | 13,58,227                | 28,14,148           | 0                        |                         |
|      | BALRAMPUR (79)                    | 9,83,504                | 3,33,748                 | 13,17,252           | 0                        |                         |
|      | BANDA (26)                        | 7,25,082                | 45,11,446                | 52,36,528           | 0                        |                         |
|      | BARABANKY (54)                    | 21,97,696               | 18,74,730                | 40,72,426           | 0                        |                         |
|      | BAREILLY (11)                     | 42,70,498               | 34,67,590                | 77,38,088           | 0                        |                         |
|      | BASTI (33)                        | 32,47,941               | 24,07,430                | 56,55,371           | 0                        |                         |
|      | BIJNORE (12)                      | 18,14,219               | 12,88,742                | 31,02,961           | 0                        |                         |
|      | BULANDSHAHAR (05)                 | 22,41,116               | 19,54,821                | 41,95,937           | 0                        |                         |
|      | CHANDAULI (77)                    | 13,95,364               | 13,95,364                | 27,90,728           | 0                        |                         |
|      | CHATRAPATI S M NAGAR (89)         | 14,01,371               | 9,20,140                 | 23,21,511           | 0                        |                         |
|      | CHITRAKOOT (87)                   | 11,46,126               | 9,53,604                 | 20,99,730           | 0                        |                         |
|      | CYBER TREASURY UTTAR PRADESH (01) | 1,84,678                | 1,84,678                 | 3,69,356            | 0                        |                         |
|      | DEORIA (35)                       | 20,04,460               | 14,73,540                | 34,78,000           | 0                        |                         |
|      | ETAH (10)                         | 12,65,698               | 0                        | 12,65,698           | 0                        |                         |
|      | ETAWAH (19)                       | 23,09,145               | 23,92,780                | 47,01,925           | 0                        |                         |
|      | FAIZABAD (49)                     | 36,69,624               | 32,67,778                | 69,37,402           | 0                        |                         |
|      | FATEHGARH (18)                    | 0                       | 21,04,540                | 21,04,540           | 0                        |                         |
|      | FATEHPUR (21)                     | 17,23,973               | 12,40,894                | 29,64,867           | 0                        |                         |
|      | FIROZABAD (68)                    | 11,53,132               | 7,31,472                 | 18,84,604           | 0                        |                         |
|      | GAUTAM BUDHA NAGAR (76)           | 21,70,419               | 17,54,434                | 39,24,853           | 0                        |                         |
|      | GAZIPUR (30)                      | 12,70,038               | 9,75,732                 | 22,45,770           | 0                        |                         |
|      | GHAZIABAD (59)                    | 23,47,876               | 0                        | 23,47,876           | 0                        |                         |
|      | GONDA (50)                        | 26,40,779               | 21,43,420                | 47,84,199           | 0                        |                         |
|      | GORAKHPUR (32)                    | 54,93,019               | 35,42,698                | 90,35,717           | 0                        |                         |
|      | HAMIRPUR (25)                     | 11,78,136               | 9,30,282                 | 21,08,418           | 0                        |                         |
|      | HAPUR (90)                        | 11,63,368               | 2,47,604                 | 14,10,972           | 0                        |                         |
|      | HARDOI (47)                       | 14,36,744               | 0                        | 14,36,744           | 0                        |                         |
|      | HATHRAS (78)                      | 4,91,376                | 20,80,248                | 25,71,624           | 0                        |                         |
|      | JALAUN (24)                       | 16,75,152               | 15,37,506                | 32,12,658           | 0                        |                         |
|      | JAUNPUR (29)                      | 20,58,278               | 20,75,746                | 41,34,024           | 0                        |                         |
|      | JHANSI (23)                       | 33,62,748               | 31,20,522                | 64,83,270           | 0                        |                         |
|      | JYOTIBA FULLE NAGAR (86)          | 12,28,248               | 14,74,166                | 27,02,414           | 0                        |                         |
|      | KANNAUJ (84)                      | 11,89,632               | 8,758                    | 11,98,390           | 0                        |                         |
|      | KANPUR DEHAT (62)                 | 10,09,632               | 14,19,513                | 24,29,145           | 0                        |                         |
|      | KANPUR NAGAR (20)                 | 42,26,386               | 49,57,286                | 91,83,672           | 0                        |                         |
|      | KANSHIRAM NAGAR (88)              | 8,09,052                | 6,02,880                 | 14,11,932           | 0                        |                         |
|      | KAUSHAMBI (82)                    | 12,18,194               | 13,93,510                | 26,11,704           | 0                        |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)           | Amount in objectin (`) | Reason for O.B. Voucher |
|------|-----------------------------|-----------------------|------------------------|---------------------|------------------------|-------------------------|
| 2054 | KHERI (48)                  | 0                     | 20,24,946              | 20,24,946           | 0                      |                         |
|      | LALITPUR (58)               | 7,96,242              | 8,84,606               | 16,80,848           | 0                      |                         |
|      | LUCKNOW (43)                | 1,10,23,804           | 0                      | 1,10,23,804         | 0                      |                         |
|      | LUCKNOW-2 (60)              | 2,05,22,414           | 4,26,36,220            | 6,31,58,634         | 0                      |                         |
|      | MAHARAJGANJ (70)            | 13,16,482             | 13,18,694              | 26,35,176           | 0                      |                         |
|      | MAHOBA (71)                 | 12,60,020             | 0                      | 12,60,020           | 0                      |                         |
|      | MAINPURI (09)               | 10,78,446             | 8,98,034               | 19,76,480           | 0                      |                         |
|      | MATHURA (07)                | 8,53,960              | 28,45,008              | 36,98,968           | 0                      |                         |
|      | MAU (66)                    | 12,87,184             | 32,250                 | 13,19,434           | 0                      |                         |
|      | MEERUT (04)                 | 47,42,856             | 41,77,656              | 89,20,512           | 0                      |                         |
|      | MIRZAPUR (28)               | 34,10,254             | 32,87,568              | 66,97,822           | 0                      |                         |
|      | MORADABAD (14)              | 28,68,406             | 40,47,867              | 69,16,273           | 0                      |                         |
|      | MUZAFFARNAGAR (03)          | 12,97,952             | 15,82,434              | 28,80,386           | 0                      |                         |
|      | PADRAUNA (73)               | 16,82,616             | 14,59,399              | 31,42,015           | 0                      |                         |
|      | PAO NEW DELHI TREASURY (63) | 13,84,679             | 11,99,334              | 25,84,013           | 0                      |                         |
|      | PILIBHIT (16)               | 13,48,484             | 0                      | 13,48,484           | 0                      |                         |
|      | PRATAPGARH (53)             | 20,17,818             | 6,05,396               | 26,23,214           | 0                      |                         |
|      | PRAYAGRAJ (22)              | 43,49,880             | 45,05,386              | 88,55,266           | 0                      |                         |
|      | PRAYAGRAJ-2 (64)            | 87,85,483             | 1,18,59,312            | 2,06,44,795         | 0                      |                         |
|      | RAIBAREILLY (45)            | 21,38,878             | 5,75,366               | 27,14,244           | 0                      |                         |
|      | RAMPUR (17)                 | 18,32,819             | 21,40,619              | 39,73,438           | 0                      |                         |
|      | SAHARANPUR (02)             | 34,63,893             | 18,54,508              | 53,18,401           | 0                      |                         |
|      | SAMBHAL (92)                | 4,46,020              | 4,89,222               | 9,35,242            | 0                      |                         |
|      | SANT KABIR NAGAR (80)       | 11,84,434             | 9,18,002               | 21,02,436           | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)     | 14,99,902             | 11,81,624              | 26,81,526           | 0                      |                         |
|      | SHAHJAHANPUR (15)           | 14,01,714             | 15,40,622              | 29,42,336           | 0                      |                         |
|      | SHAMLI (91)                 | 4,87,784              | 6,06,022               | 10,93,806           | 0                      |                         |
|      | SIDDHARTH NAGAR (67)        | 19,26,600             | 5,72,004               | 24,98,604           | 0                      |                         |
|      | SITAPUR (46)                | 19,12,668             | 5,26,412               | 24,39,080           | 0                      |                         |
|      | SONBHADRA (69)              | 18,47,956             | 13,85,904              | 32,33,860           | 0                      |                         |
|      | SRAVASTI (85)               | 8,57,356              | 6,41,194               | 14,98,550           | 0                      |                         |
|      | SULTANPUR (52)              | 20,20,414             | 16,26,062              | 36,46,476           | 0                      |                         |
|      | UNNAO (44)                  | 11,68,630             | 5,13,814               | 16,82,444           | 0                      |                         |
|      | VARANASI (27)               | 53,19,888             | 30,40,681              | 83,60,569           | 0                      |                         |
|      | <b>Total of Mj Hd 2054:</b> | <b>18,41,43,399</b>   | <b>0</b>               | <b>17,51,52,792</b> | <b>0</b>               |                         |
| 2055 | AGRA (08)                   | 63,57,94,842          | 65,06,46,615           | 1,28,64,41,457      | 0                      |                         |
|      | ALIGARH (06)                | 43,37,66,625          | 56,48,383              | 43,94,15,008        | 0                      |                         |
|      | AMBEDKAR NAGAR (74)         | 15,39,51,390          | 15,60,06,347           | 30,99,57,737        | 0                      |                         |
|      | AURAIYA (81)                | 11,36,76,339          | 9,59,62,287            | 20,96,38,626        | 0                      |                         |
|      | AZAMGARH (34)               | 34,68,11,323          | 37,50,01,465           | 72,18,12,788        | 0                      |                         |
|      | BADAUN (13)                 | 23,65,33,974          | 23,98,11,204           | 47,63,45,178        | 0                      |                         |
|      | BAGPAT (83)                 | 14,08,75,106          | 14,22,19,205           | 28,30,94,311        | 0                      |                         |
|      | BAHRAICH (51)               | 23,91,98,464          | 24,14,81,911           | 48,06,80,375        | 0                      |                         |
|      | BALLIA (31)                 | 18,91,44,994          | 19,74,26,325           | 38,65,71,319        | 0                      |                         |
|      | BALRAMPUR (79)              | 14,15,96,683          | 14,23,34,685           | 28,39,31,368        | 0                      |                         |
|      | BANDA (26)                  | 14,40,14,336          | 14,58,39,454           | 28,98,53,790        | 0                      |                         |
|      | BARABANKY (54)              | 28,22,90,600          | 29,13,99,268           | 57,36,89,868        | 0                      |                         |
|      | BAREILLY (11)               | 42,84,35,905          | 42,25,05,121           | 85,09,41,026        | 0                      |                         |



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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (`) | Second List Amount (`) | Total (`)      | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------|-----------------------|------------------------|----------------|---------------------------|----------------------------|
| 2055 | BASTI (33)                | 19,97,78,401          | 19,27,61,521           | 39,25,39,922   | 0                         |                            |
|      | BIJNORE (12)              | 22,62,34,547          | 22,61,25,498           | 45,23,60,045   | 0                         |                            |
|      | BULANDSHAHAH (05)         | 28,71,78,564          | 29,36,47,527           | 58,08,26,091   | 0                         |                            |
|      | CHANDALI (77)             | 16,40,16,981          | 16,88,58,747           | 33,28,75,728   | 0                         |                            |
|      | CHATRAPATI S M NAGAR (89) | 12,42,72,884          | 12,72,41,012           | 25,15,13,896   | 0                         |                            |
|      | CHITRAKOOT (87)           | 8,72,21,771           | 8,95,98,492            | 17,68,20,263   | 0                         |                            |
|      | DEORIA (35)               | 18,63,95,783          | 42,31,726              | 19,06,27,509   | 0                         |                            |
|      | ETAH (10)                 | 20,49,31,075          | 20,90,61,899           | 41,39,92,974   | 0                         |                            |
|      | ETAWAH (19)               | 19,97,95,023          | 20,25,72,552           | 40,23,67,575   | 0                         |                            |
|      | FAIZABAD (49)             | 27,18,37,062          | 27,19,72,217           | 54,38,09,279   | 0                         |                            |
|      | FATEHGARH (18)            | 14,00,92,481          | 14,18,43,265           | 28,19,35,746   | 0                         |                            |
|      | FATEHPUR (21)             | 5,53,68,964           | 45,20,20,904           | 50,73,89,868   | 0                         |                            |
|      | FIROZABAD (68)            | 21,64,85,662          | 22,49,80,503           | 44,14,66,165   | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)   | 44,97,46,898          | 45,41,67,167           | 90,39,14,065   | 0                         |                            |
|      | GAZIPUR (30)              | 20,39,52,363          | 20,38,67,985           | 40,78,20,348   | 0                         |                            |
|      | GHAZIABAD (59)            | 62,35,28,562          | 59,72,25,536           | 1,22,07,54,098 | 0                         |                            |
|      | GONDA (50)                | 32,16,58,231          | 33,13,99,770           | 65,30,58,001   | 0                         |                            |
|      | GORAKHPUR (32)            | 49,07,39,627          | 49,99,89,034           | 99,07,28,661   | 0                         |                            |
|      | HAMIRPUR (25)             | 9,61,19,088           | 9,92,44,596            | 19,53,63,684   | 0                         |                            |
|      | HAPUR (90)                | 16,14,57,353          | 16,54,20,294           | 32,68,77,647   | 0                         |                            |
|      | HARDOI (47)               | 23,59,94,311          | 22,87,181              | 23,82,81,492   | 0                         |                            |
|      | HATHRAS (78)              | 14,16,01,298          | 14,76,27,018           | 28,92,28,316   | 0                         |                            |
|      | JALAUN (24)               | 15,28,71,508          | 15,60,02,017           | 30,88,73,525   | 0                         |                            |
|      | JAUNPUR (29)              | 27,64,83,137          | 27,90,97,477           | 55,55,80,614   | 0                         |                            |
|      | JHANSI (23)               | 27,51,03,918          | 28,31,84,171           | 55,82,88,089   | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)  | 13,01,97,196          | 13,03,64,838           | 26,05,62,034   | 0                         |                            |
|      | KANNAUJ (84)              | 11,74,98,462          | 2,61,332               | 11,77,59,794   | 0                         |                            |
|      | KANPUR DEHAT (62)         | 14,66,61,562          | 14,72,21,053           | 29,38,82,615   | 0                         |                            |
|      | KANPUR NAGAR (20)         | 68,52,93,400          | 69,44,81,682           | 1,37,97,75,082 | 0                         |                            |
|      | KANSHIRAM NAGAR (88)      | 11,96,97,379          | 12,27,02,015           | 24,23,99,394   | 0                         |                            |
|      | KAUSHAMBI (82)            | 12,66,11,785          | 11,64,40,743           | 24,30,52,528   | 0                         |                            |
|      | KHERI (48)                | 21,98,99,245          | 22,64,55,130           | 44,63,54,375   | 0                         |                            |
|      | LALITPUR (58)             | 12,11,48,859          | 12,02,80,529           | 24,14,29,388   | 0                         |                            |
|      | LUCKNOW (43)              | 1,01,40,72,565        | 1,01,78,21,525         | 2,03,18,94,090 | 0                         |                            |
|      | LUCKNOW-2 (60)            | 87,06,79,482          | 91,26,03,799           | 1,78,32,83,281 | 0                         |                            |
|      | MAHARAJGANJ (70)          | 18,12,86,224          | 17,71,87,621           | 35,84,73,845   | 0                         |                            |
|      | MAHOBA (71)               | 8,98,69,326           | 9,04,83,254            | 18,03,52,580   | 0                         |                            |
|      | MAINPURI (09)             | 14,72,34,945          | 55,67,901              | 15,28,02,846   | 0                         |                            |
|      | MATHURA (07)              | 31,48,98,861          | 28,22,50,799           | 59,71,49,660   | 0                         |                            |
|      | MAU (66)                  | 16,03,92,943          | 16,10,91,462           | 32,14,84,405   | 0                         |                            |
|      | MEERUT (04)               | 53,92,04,713          | 55,38,09,807           | 1,09,30,14,520 | 0                         |                            |
|      | MIRZAPUR (28)             | 28,71,69,052          | 13,90,95,028           | 42,62,64,080   | 0                         |                            |
|      | MORADABAD (14)            | 54,26,99,923          | 54,57,57,284           | 1,08,84,57,207 | 0                         |                            |
|      | MUZAFFARNAGAR (03)        | 24,44,35,150          | 24,71,34,915           | 49,15,70,065   | 0                         |                            |
|      | PADRAUNA (73)             | 19,98,44,435          | 16,95,47,835           | 36,93,92,270   | 0                         |                            |
|      | PILIBHIT (16)             | 16,06,36,568          | 16,37,09,191           | 32,43,45,759   | 0                         |                            |
|      | PRATAPGARH (53)           | 21,80,87,111          | 21,96,76,129           | 43,77,63,240   | 0                         |                            |
|      | PRAYAGRAJ (22)            | 71,71,62,860          | 71,54,45,201           | 1,43,26,08,061 | 0                         |                            |
|      | PRAYAGRAJ-2 (64)          | 7,44,77,894           | 7,79,09,633            | 15,23,87,527   | 0                         |                            |
|      | RAIBAREILLY (45)          | 26,56,39,631          | 26,86,13,265           | 53,42,52,896   | 0                         |                            |

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**S U M M E R Y**

| Head                 | Treasury Name & Code    | First List Amount (`) | Second List Amount (`) | Total (`)      | Amount in objectin (`) | Reason for O.B. Voucher |
|----------------------|-------------------------|-----------------------|------------------------|----------------|------------------------|-------------------------|
| 2055                 | RAMPUR (17)             | 18,30,80,283          | 18,63,00,962           | 36,93,81,245   | 0                      |                         |
|                      | SAHARANPUR (02)         | 35,67,37,437          | 36,30,15,669           | 71,97,53,106   | 0                      |                         |
|                      | SAMBHAL (92)            | 14,41,94,743          | 14,39,70,473           | 28,81,65,216   | 0                      |                         |
|                      | SANT KABIR NAGAR (80)   | 12,09,82,937          | 12,27,80,476           | 24,37,63,413   | 0                      |                         |
|                      | SANT RAVIDAS NAGAR (72) | 12,77,09,587          | 13,03,62,940           | 25,80,72,527   | 0                      |                         |
|                      | SHAHJAHANPUR (15)       | 20,75,02,075          | 20,01,21,850           | 40,76,23,925   | 0                      |                         |
|                      | SHAMLI (91)             | 11,22,03,809          | 11,67,26,616           | 22,89,30,425   | 0                      |                         |
|                      | SIDDHARTH NAGAR (67)    | 18,02,61,866          | 18,15,70,178           | 36,18,32,044   | 0                      |                         |
|                      | SITAPUR (46)            | 43,05,59,354          | 47,68,95,083           | 90,74,54,437   | 0                      |                         |
|                      | SONBHADRA (69)          | 19,83,55,791          | 20,01,53,840           | 39,85,09,631   | 0                      |                         |
|                      | SRAVASTI (85)           | 8,74,36,108           | 8,78,61,232            | 17,52,97,340   | 0                      |                         |
|                      | SULTANPUR (52)          | 16,66,92,222          | 15,53,56,759           | 32,20,48,981   | 0                      |                         |
|                      | UNNAO (44)              | 21,85,47,495          | 21,92,93,016           | 43,78,40,511   | 0                      |                         |
|                      | VARANASI (27)           | 61,54,60,668          | 62,60,62,981           | 1,24,15,23,649 | 0                      |                         |
| Total of Mj Hd 2055: |                         | *****0                | *****0                 | *****0         | 0                      |                         |
| 2056                 | AGRA (08)               | 63,97,100             | 1,29,05,055            | 1,93,02,155    | 0                      |                         |
|                      | ALIGARH (06)            | 95,76,631             | 16,32,047              | 1,12,08,678    | 0                      |                         |
|                      | AMBEDKAR NAGAR (74)     | 0                     | 88,47,316              | 88,47,316      | 0                      |                         |
|                      | AZAMGARH (34)           | 50,56,226             | 52,30,350              | 1,02,86,576    | 0                      |                         |
|                      | BADAUN (13)             | 38,85,287             | 39,61,944              | 78,47,231      | 0                      |                         |
|                      | BAGPAT (83)             | 57,17,537             | 45,83,288              | 1,03,00,825    | 0                      |                         |
|                      | BAHRAICH (51)           | 46,62,500             | 47,86,719              | 94,49,219      | 0                      |                         |
|                      | BALLIA (31)             | 0                     | 17,61,988              | 17,61,988      | 0                      |                         |
|                      | BALRAMPUR (79)          | 36,63,593             | 0                      | 36,63,593      | 0                      |                         |
|                      | BANDA (26)              | 39,19,975             | 40,41,043              | 79,61,018      | 0                      |                         |
|                      | BARABANKY (54)          | 0                     | 97,02,212              | 97,02,212      | 0                      |                         |
|                      | BAREILLY (11)           | 1,53,35,906           | 72,888                 | 1,54,08,794    | 0                      |                         |
|                      | BASTI (33)              | 36,95,272             | 40,45,730              | 77,41,002      | 0                      |                         |
|                      | BIJNORE (12)            | 44,25,654             | 45,27,124              | 89,52,778      | 0                      |                         |
|                      | BULANDSHAHR (05)        | 84,47,839             | 0                      | 84,47,839      | 0                      |                         |
|                      | CHITRAKOOT (87)         | 37,23,233             | 38,98,478              | 76,21,711      | 0                      |                         |
|                      | DEORIA (35)             | 52,53,697             | 53,44,964              | 1,05,98,661    | 0                      |                         |
|                      | ETAH (10)               | 42,02,139             | 0                      | 42,02,139      | 0                      |                         |
|                      | ETAWAH (19)             | 89,22,779             | 2,29,26,499            | 3,18,49,278    | 0                      |                         |
|                      | FAIZABAD (49)           | 70,40,937             | 69,83,867              | 1,40,24,804    | 0                      |                         |
|                      | FATEHGARH (18)          | 1,05,23,547           | 79,64,375              | 1,84,87,922    | 0                      |                         |
|                      | FATEHPUR (21)           | 63,43,302             | 0                      | 63,43,302      | 0                      |                         |
|                      | FIROZABAD (68)          | 45,30,868             | 2,23,214               | 47,54,082      | 0                      |                         |
|                      | GAUTAM BUDHA NAGAR (76) | 1,35,54,826           | 1,35,99,751            | 2,71,54,577    | 0                      |                         |
|                      | GAZIPUR (30)            | 33,04,545             | 2,55,786               | 35,60,331      | 0                      |                         |
|                      | GHAZIABAD (59)          | 0                     | 1,03,72,043            | 1,03,72,043    | 0                      |                         |
|                      | GONDA (50)              | 43,39,098             | 48,54,208              | 91,93,306      | 0                      |                         |
|                      | GORAKHPUR (32)          | 83,72,074             | 83,72,630              | 1,67,44,704    | 0                      |                         |
|                      | HAMIRPUR (25)           | 0                     | 24,82,249              | 24,82,249      | 0                      |                         |
|                      | HARDOI (47)             | 55,33,994             | 32,49,519              | 87,83,513      | 0                      |                         |
|                      | JALAUN (24)             | 34,91,745             | 0                      | 34,91,745      | 0                      |                         |
|                      | JAUNPUR (29)            | 39,63,323             | 0                      | 39,63,323      | 0                      |                         |
|                      | JHANSI (23)             | 51,64,388             | 0                      | 51,64,388      | 0                      |                         |
|                      | KANNAUJ (84)            | 32,41,179             | 33,25,520              | 65,66,699      | 0                      |                         |



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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code        | First List Amount (₹) | Second List Amount (₹) | Total (₹)           | Amount in objectin (₹) | Reason for O.B. Voucher |
|-------------|-----------------------------|-----------------------|------------------------|---------------------|------------------------|-------------------------|
| <b>2056</b> | KANPUR DEHAT (62)           | 62,47,801             | 29,38,228              | 91,86,029           | 0                      |                         |
|             | KANPUR NAGAR (20)           | 1,01,79,039           | 1,27,07,001            | 2,28,86,040         | 0                      |                         |
|             | KANSHIRAM NAGAR (88)        | 47,80,934             | 0                      | 47,80,934           | 0                      |                         |
|             | KAUSHAMBI (82)              | 35,48,741             | 0                      | 35,48,741           | 0                      |                         |
|             | KHERI (48)                  | 59,88,189             | 63,57,562              | 1,23,45,751         | 0                      |                         |
|             | LALITPUR (58)               | 23,28,561             | 0                      | 23,28,561           | 0                      |                         |
|             | LUCKNOW (43)                | 2,92,28,529           | 36,84,190              | 3,29,12,719         | 0                      |                         |
|             | LUCKNOW-2 (60)              | 1,15,57,434           | 1,55,43,225            | 2,71,00,659         | 0                      |                         |
|             | MAHARAJGANJ (70)            | 40,70,500             | 46,07,673              | 86,78,173           | 0                      |                         |
|             | MAHOBA (71)                 | 22,88,168             | 34,964                 | 23,23,132           | 0                      |                         |
|             | MAINPURI (09)               | 47,96,627             | 48,78,974              | 96,75,601           | 0                      |                         |
|             | MATHURA (07)                | 68,97,360             | 84,89,240              | 1,53,86,600         | 0                      |                         |
|             | MAU (66)                    | 36,95,474             | 39,24,404              | 76,19,878           | 0                      |                         |
|             | MEERUT (04)                 | 1,03,76,825           | 1,59,71,843            | 2,63,48,668         | 0                      |                         |
|             | MIRZAPUR (28)               | 0                     | 60,44,366              | 60,44,366           | 0                      |                         |
|             | MORADABAD (14)              | 68,84,012             | 69,15,877              | 1,37,99,889         | 0                      |                         |
|             | MUZAFFARNAGAR (03)          | 55,57,818             | 0                      | 55,57,818           | 0                      |                         |
|             | PILIBHIT (16)               | 43,76,239             | 44,80,676              | 88,56,915           | 0                      |                         |
|             | PRATAPGARH (53)             | 42,08,618             | 0                      | 42,08,618           | 0                      |                         |
|             | PRAYAGRAJ (22)              | 67,62,290             | 67,07,093              | 1,34,69,383         | 0                      |                         |
|             | PRAYAGRAJ-2 (64)            | 1,10,95,447           | 1,11,42,807            | 2,22,38,254         | 0                      |                         |
|             | RAIBAREILLY (45)            | 60,48,560             | 62,28,672              | 1,22,77,232         | 0                      |                         |
|             | RAMPUR (17)                 | 46,19,843             | 46,23,687              | 92,43,530           | 0                      |                         |
|             | SAHARANPUR (02)             | 73,94,500             | 0                      | 73,94,500           | 0                      |                         |
|             | SANT KABIR NAGAR (80)       | 51,35,770             | 49,65,871              | 1,01,01,641         | 0                      |                         |
|             | SANT RAVIDAS NAGAR (72)     | 36,92,772             | 38,19,838              | 75,12,610           | 0                      |                         |
|             | SHAHJAHANPUR (15)           | 53,28,060             | 92,659                 | 54,20,719           | 0                      |                         |
|             | SIDDHARTH NAGAR (67)        | 36,35,882             | 0                      | 36,35,882           | 0                      |                         |
|             | SITAPUR (46)                | 62,06,291             | 7,27,040               | 69,33,331           | 0                      |                         |
|             | SONBHADRA (69)              | 43,34,091             | 0                      | 43,34,091           | 0                      |                         |
|             | SRAVASTI (85)               | 26,13,690             | 0                      | 26,13,690           | 0                      |                         |
|             | SULTANPUR (52)              | 55,20,222             | 55,40,549              | 1,10,60,771         | 0                      |                         |
|             | UNNAO (44)                  | 1,07,43,968           | 1,08,97,261            | 2,16,41,229         | 0                      |                         |
|             | VARANASI (27)               | 0                     | 3,21,81,619            | 3,21,81,619         | 0                      |                         |
|             | <b>Total of Mj Hd 2056:</b> | <b>38,64,31,449</b>   | <b>0</b>               | <b>34,34,56,126</b> | <b>0</b>               | <b>72,98,87,575</b>     |
| <b>2058</b> | LUCKNOW (43)                | 2,25,01,065           | 2,22,81,708            | 4,47,82,773         | 0                      |                         |
|             | LUCKNOW-2 (60)              | 1,97,030              | 1,97,430               | 3,94,460            | 0                      |                         |
|             | PRAYAGRAJ-2 (64)            | 3,81,09,451           | 9,21,65,202            | 13,02,74,653        | 0                      |                         |
|             | RAMPUR (17)                 | 51,31,066             | 51,70,596              | 1,03,01,662         | 0                      |                         |
|             | VARANASI (27)               | 47,18,802             | 45,27,951              | 92,46,753           | 0                      |                         |
|             | <b>Total of Mj Hd 2058:</b> | <b>7,06,57,414</b>    | <b>0</b>               | <b>12,43,42,887</b> | <b>0</b>               | <b>19,50,00,301</b>     |
| <b>2070</b> | AGRA (08)                   | 2,07,88,718           | 7,52,84,924            | 9,60,73,642         | 0                      |                         |
|             | ALIGARH (06)                | 1,04,16,761           | 3,54,76,923            | 4,58,93,684         | 0                      |                         |
|             | AMBEDKAR NAGAR (74)         | 57,76,869             | 2,23,68,800            | 2,81,45,669         | 0                      |                         |
|             | AURAIYA (81)                | 39,36,673             | 1,60,22,656            | 1,99,59,329         | 0                      |                         |
|             | AZAMGARH (34)               | 95,98,448             | 4,86,97,095            | 5,82,95,543         | 0                      |                         |
|             | BADAUN (13)                 | 51,94,813             | 3,87,51,856            | 4,39,46,669         | 0                      |                         |
|             | BAGPAT (83)                 | 37,57,948             | 1,73,47,861            | 2,11,05,809         | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (`) | Second List Amount (`) | Total (`)    | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------|-----------------------|------------------------|--------------|---------------------------|----------------------------|
| 2070 | BAHRAICH (51)             | 56,43,415             | 3,02,36,273            | 3,58,79,688  | 0                         |                            |
|      | BALLIA (31)               | 67,54,446             | 3,94,44,016            | 4,61,98,462  | 0                         |                            |
|      | BALRAMPUR (79)            | 43,34,152             | 1,84,93,760            | 2,28,27,912  | 0                         |                            |
|      | BANDA (26)                | 34,40,756             | 1,80,77,676            | 2,15,18,432  | 0                         |                            |
|      | BARABANKY (54)            | 3,36,78,449           | 88,97,199              | 4,25,75,648  | 0                         |                            |
|      | BAREILLY (11)             | 1,71,96,956           | 7,01,97,627            | 8,73,94,583  | 0                         |                            |
|      | BASTI (33)                | 43,80,134             | 3,40,47,344            | 3,84,27,478  | 0                         |                            |
|      | BIJNORE (12)              | 3,87,85,573           | 79,59,408              | 4,67,44,981  | 0                         |                            |
|      | BULANDSHAHAR (05)         | 82,21,159             | 4,41,70,163            | 5,23,91,322  | 0                         |                            |
|      | CHANDAULI (77)            | 65,57,361             | 2,26,86,382            | 2,92,43,743  | 0                         |                            |
|      | CHATRAPATI S M NAGAR (89) | 67,20,231             | 72,63,161              | 1,39,83,392  | 0                         |                            |
|      | CHITRAKOOT (87)           | 46,93,399             | 1,55,17,623            | 2,02,11,022  | 0                         |                            |
|      | DEORIA (35)               | 52,80,181             | 2,80,25,150            | 3,33,05,331  | 0                         |                            |
|      | ETAH (10)                 | 47,56,142             | 2,38,29,324            | 2,85,85,466  | 0                         |                            |
|      | ETAWAH (19)               | 1,70,31,673           | 63,97,350              | 2,34,29,023  | 0                         |                            |
|      | FAIZABAD (49)             | 4,78,81,429           | 1,26,27,151            | 6,05,08,580  | 0                         |                            |
|      | FATEHGARH (18)            | 32,11,813             | 1,82,56,535            | 2,14,68,348  | 0                         |                            |
|      | FATEHPUR (21)             | 26,03,604             | 2,93,54,874            | 3,19,58,478  | 0                         |                            |
|      | FIROZABAD (68)            | 3,19,32,071           | 69,86,123              | 3,89,18,194  | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)   | 1,57,00,815           | 3,44,22,537            | 5,01,23,352  | 0                         |                            |
|      | GAZIPUR (30)              | 70,33,791             | 3,67,58,578            | 4,37,92,369  | 0                         |                            |
|      | GHAZIABAD (59)            | 1,07,81,272           | 3,68,06,763            | 4,75,88,035  | 0                         |                            |
|      | GONDA (50)                | 66,57,107             | 3,03,60,057            | 3,70,17,164  | 0                         |                            |
|      | GORAKHPUR (32)            | 1,84,76,916           | 6,43,60,226            | 8,28,37,142  | 0                         |                            |
|      | HAMIRPUR (25)             | 37,93,455             | 1,77,26,247            | 2,15,19,702  | 0                         |                            |
|      | HAPUR (90)                | 68,96,664             | 1,92,55,106            | 2,61,51,770  | 0                         |                            |
|      | HARDOI (47)               | 69,41,969             | 3,33,19,778            | 4,02,61,747  | 0                         |                            |
|      | HATHRAS (78)              | 63,75,305             | 2,05,60,616            | 2,69,35,921  | 0                         |                            |
|      | JALAUN (24)               | 47,54,385             | 2,92,62,403            | 3,40,16,788  | 0                         |                            |
|      | JAUNPUR (29)              | 86,46,769             | 4,20,90,846            | 5,07,37,615  | 0                         |                            |
|      | JHANSI (23)               | 1,11,14,717           | 4,29,76,032            | 5,40,90,749  | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)  | 50,68,246             | 2,38,38,484            | 2,89,06,730  | 0                         |                            |
|      | KANNAUJ (84)              | 36,70,046             | 1,21,73,920            | 1,58,43,966  | 0                         |                            |
|      | KANPUR DEHAT (62)         | 62,21,648             | 2,10,44,215            | 2,72,65,863  | 0                         |                            |
|      | KANPUR NAGAR (20)         | 2,31,27,223           | 9,67,20,964            | 11,98,48,187 | 0                         |                            |
|      | KANSHIRAM NAGAR (88)      | 34,06,604             | 2,32,17,266            | 2,66,23,870  | 0                         |                            |
|      | KAUSHAMBI (82)            | 49,99,650             | 1,82,24,339            | 2,32,23,989  | 0                         |                            |
|      | KHERI (48)                | 62,23,200             | 3,65,86,008            | 4,28,09,208  | 0                         |                            |
|      | LALITPUR (58)             | 29,83,523             | 1,64,94,189            | 1,94,77,712  | 0                         |                            |
|      | LUCKNOW (43)              | 8,44,87,076           | 4,08,60,087            | 12,53,47,163 | 0                         |                            |
|      | LUCKNOW-2 (60)            | 12,17,40,995          | 14,80,05,822           | 26,97,46,817 | 0                         |                            |
|      | MAHARAJGANJ (70)          | 37,85,409             | 2,55,48,506            | 2,93,33,915  | 0                         |                            |
|      | MAHOBA (71)               | 29,36,320             | 1,40,18,190            | 1,69,54,510  | 0                         |                            |
|      | MAINPURI (09)             | 39,80,965             | 2,13,43,515            | 2,53,24,480  | 0                         |                            |
|      | MATHURA (07)              | 71,84,333             | 4,16,23,761            | 4,88,08,094  | 0                         |                            |
|      | MAU (66)                  | 66,33,964             | 2,94,16,648            | 3,60,50,612  | 0                         |                            |
|      | MEERUT (04)               | 5,40,93,031           | 1,97,09,160            | 7,38,02,191  | 0                         |                            |
|      | MIRZAPUR (28)             | 3,55,85,628           | 20,18,156              | 3,76,03,784  | 0                         |                            |
|      | MORADABAD (14)            | 1,25,51,997           | 4,23,01,144            | 5,48,53,141  | 0                         |                            |
|      | MUZAFFARNAGAR (03)        | 64,00,930             | 3,26,49,626            | 3,90,50,556  | 0                         |                            |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)             | Amount in objectin (`) | Reason for O.B. Voucher |
|-------------|-----------------------------|-----------------------|------------------------|-----------------------|------------------------|-------------------------|
| <b>2070</b> | PADRAUNA (73)               | 57,50,374             | 3,13,48,157            | 3,70,98,531           | 0                      |                         |
|             | PILIBHIT (16)               | 46,11,333             | 2,07,01,279            | 2,53,12,612           | 0                      |                         |
|             | PRATAPGARH (53)             | 93,52,564             | 3,22,28,049            | 4,15,80,613           | 0                      |                         |
|             | PRAYAGRAJ (22)              | 1,83,44,594           | 1,69,29,013            | 3,52,73,607           | 0                      |                         |
|             | PRAYAGRAJ-2 (64)            | 6,85,24,478           | 86,59,299              | 7,71,83,777           | 0                      |                         |
|             | RAIBAREILLY (45)            | 87,06,549             | 3,41,17,277            | 4,28,23,826           | 0                      |                         |
|             | RAMPUR (17)                 | 2,94,01,960           | 86,72,704              | 3,80,74,664           | 0                      |                         |
|             | SAHARANPUR (02)             | 67,37,998             | 4,40,18,207            | 5,07,56,205           | 0                      |                         |
|             | SAMBHAL (92)                | 51,02,051             | 2,47,58,395            | 2,98,60,446           | 0                      |                         |
|             | SANT KABIR NAGAR (80)       | 43,24,016             | 1,65,68,502            | 2,08,92,518           | 0                      |                         |
|             | SANT RAVIDAS NAGAR (72)     | 52,49,941             | 2,01,69,242            | 2,54,19,183           | 0                      |                         |
|             | SHAHJAHANPUR (15)           | 58,10,870             | 3,95,18,459            | 4,53,29,329           | 0                      |                         |
|             | SHAMLI (91)                 | 36,81,262             | 1,67,13,478            | 2,03,94,740           | 0                      |                         |
|             | SIDDHARTH NAGAR (67)        | 46,41,381             | 2,57,86,694            | 3,04,28,075           | 0                      |                         |
|             | SITAPUR (46)                | 72,16,549             | 3,88,56,365            | 4,60,72,914           | 0                      |                         |
|             | SONBHADRA (69)              | 38,74,862             | 1,96,07,512            | 2,34,82,374           | 0                      |                         |
|             | SRAVASTI (85)               | 30,53,439             | 97,20,715              | 1,27,74,154           | 0                      |                         |
|             | SULTANPUR (52)              | 78,07,328             | 3,98,34,378            | 4,76,41,706           | 0                      |                         |
|             | UNNAO (44)                  | 1,26,75,354           | 3,74,28,937            | 5,01,04,291           | 0                      |                         |
|             | VARANASI (27)               | 6,87,53,619           | 2,57,40,237            | 9,44,93,856           | 0                      |                         |
|             | <b>Total of Mj Hd 2070:</b> | <b>1,09,84,47,649</b> | <b>0</b>               | <b>2,28,14,87,342</b> | <b>0</b>               |                         |
| <b>2071</b> | AC SECTION of OAG-I(AC-1)   | 0                     | 1,02,93,143            | 1,02,93,143           | 0                      |                         |
|             | (AC1)                       |                       |                        |                       |                        |                         |
|             | AGRA (08)                   | 0                     | 2,51,61,00,584         | 2,51,61,00,584        | 0                      |                         |
|             | ALIGARH (06)                | 0                     | 1,05,73,70,649         | 1,05,73,70,649        | 0                      |                         |
|             | AMBEDKAR NAGAR (74)         | 0                     | 85,51,56,972           | 85,51,56,972          | 0                      |                         |
|             | AURAIYA (81)                | 0                     | 66,65,06,889           | 66,65,06,889          | 0                      |                         |
|             | AZAMGARH (34)               | 0                     | 1,73,50,26,419         | 1,73,50,26,419        | 0                      |                         |
|             | BADAUN (13)                 | 0                     | 1,05,22,19,528         | 1,05,22,19,528        | 0                      |                         |
|             | BAGPAT (83)                 | 0                     | 66,32,58,323           | 66,32,58,323          | 0                      |                         |
|             | BAHRAICH (51)               | 0                     | 87,98,84,083           | 87,98,84,083          | 0                      |                         |
|             | BALLIA (31)                 | 0                     | 1,59,21,44,164         | 1,59,21,44,164        | 0                      |                         |
|             | BALRAMPUR (79)              | 0                     | 39,95,22,506           | 39,95,22,506          | 0                      |                         |
|             | BANDA (26)                  | 0                     | 78,49,97,559           | 78,49,97,559          | 0                      |                         |
|             | BARABANKY (54)              | 0                     | 1,05,91,56,610         | 1,05,91,56,610        | 0                      |                         |
|             | BAREILLY (11)               | 0                     | 1,96,15,97,512         | 1,96,15,97,512        | 0                      |                         |
|             | BASTI (33)                  | 0                     | 1,21,16,75,387         | 1,21,16,75,387        | 0                      |                         |
|             | BIJNORE (12)                | 0                     | 1,35,94,86,294         | 1,35,94,86,294        | 0                      |                         |
|             | BULANDSHAHR (05)            | 0                     | 1,52,62,08,671         | 1,52,62,08,671        | 0                      |                         |
|             | CHANDAULI (77)              | 0                     | 75,29,50,515           | 75,29,50,515          | 0                      |                         |
|             | CHATRAPATI S M NAGAR (89)   | 0                     | 37,36,13,285           | 37,36,13,285          | 0                      |                         |
|             | CHITRAKOOT (87)             | 0                     | 40,88,22,005           | 40,88,22,005          | 0                      |                         |
|             | DEORIA (35)                 | 0                     | 1,49,76,17,841         | 1,49,76,17,841        | 0                      |                         |
|             | ETAH (10)                   | 0                     | 77,51,10,468           | 77,51,10,468          | 0                      |                         |
|             | ETAWAH (19)                 | 0                     | 1,06,51,36,744         | 1,06,51,36,744        | 0                      |                         |
|             | FAIZABAD (49)               | 0                     | 1,34,19,49,736         | 1,34,19,49,736        | 0                      |                         |
|             | FATEHGARH (18)              | 0                     | 76,10,79,185           | 76,10,79,185          | 0                      |                         |
|             | FATEHPUR (21)               | 0                     | 1,07,73,02,201         | 1,07,73,02,201        | 0                      |                         |
|             | FIROZABAD (68)              | 0                     | 82,41,91,714           | 82,41,91,714          | 0                      |                         |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code            | First List Amount (`) | Second List Amount (`) | Total (`)      | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------------|-----------------------|------------------------|----------------|---------------------------|----------------------------|
| 2071 | GAUTAM BUDHA NAGAR (76)         | 0                     | 73,65,19,399           | 73,65,19,399   | 0                         |                            |
|      | GAZIPUR (30)                    | 0                     | 1,63,15,43,010         | 1,63,15,43,010 | 0                         |                            |
|      | GHAZIABAD (59)                  | 0                     | 1,75,33,80,014         | 1,75,33,80,014 | 0                         |                            |
|      | GONDA (50)                      | 0                     | 1,00,56,07,439         | 1,00,56,07,439 | 0                         |                            |
|      | GORAKHPUR (32)                  | 0                     | 3,00,46,84,178         | 3,00,46,84,178 | 0                         |                            |
|      | GOVERNOR'S SECRETARIATE<br>(98) | 2,98,442              | 3,00,572               | 5,99,014       | 0                         |                            |
|      | HAMIRPUR (25)                   | 0                     | 54,76,66,126           | 54,76,66,126   | 0                         |                            |
|      | HAPUR (90)                      | 0                     | 45,34,55,755           | 45,34,55,755   | 0                         |                            |
|      | HARDOI (47)                     | 0                     | 1,07,93,38,950         | 1,07,93,38,950 | 0                         |                            |
|      | HATHRAS (78)                    | 0                     | 67,62,21,152           | 67,62,21,152   | 0                         |                            |
|      | IRLA CHEQUE SECTION (97)        | 1,40,27,563           | 13,82,829              | 1,54,10,392    | 0                         |                            |
|      | JALAUN (24)                     | 0                     | 98,08,42,315           | 98,08,42,315   | 0                         |                            |
|      | JAUNPUR (29)                    | 0                     | 1,73,66,74,178         | 1,73,66,74,178 | 0                         |                            |
|      | JHANSI (23)                     | 0                     | 1,38,32,36,897         | 1,38,32,36,897 | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)        | 0                     | 50,89,79,290           | 50,89,79,290   | 0                         |                            |
|      | KANNAUJ (84)                    | 0                     | 59,68,92,515           | 59,68,92,515   | 0                         |                            |
|      | KANPUR DEHAT (62)               | 0                     | 68,57,14,130           | 68,57,14,130   | 0                         |                            |
|      | KANPUR NAGAR (20)               | 0                     | 3,54,77,98,930         | 3,54,77,98,930 | 0                         |                            |
|      | KANSHIRAM NAGAR (88)            | 0                     | 30,71,78,573           | 30,71,78,573   | 0                         |                            |
|      | KAUSHAMBI (82)                  | 0                     | 48,86,32,279           | 48,86,32,279   | 0                         |                            |
|      | KHERI (48)                      | 0                     | 96,97,32,690           | 96,97,32,690   | 0                         |                            |
|      | LALITPUR (58)                   | 0                     | 42,79,73,160           | 42,79,73,160   | 0                         |                            |
|      | LUCKNOW (43)                    | 21,96,275             | 4,36,21,79,253         | 4,36,43,75,528 | 0                         |                            |
|      | LUCKNOW-2 (60)                  | 0                     | 4,76,80,24,747         | 4,76,80,24,747 | 0                         |                            |
|      | MAHARAJGANJ (70)                | 0                     | 62,78,12,886           | 62,78,12,886   | 0                         |                            |
|      | MAHOBA (71)                     | 0                     | 37,97,33,999           | 37,97,33,999   | 0                         |                            |
|      | MAINPURI (09)                   | 0                     | 80,73,44,465           | 80,73,44,465   | 0                         |                            |
|      | MATHURA (07)                    | 0                     | 1,24,37,19,073         | 1,24,37,19,073 | 0                         |                            |
|      | MAU (66)                        | 0                     | 1,06,79,73,647         | 1,06,79,73,647 | 0                         |                            |
|      | MEERUT (04)                     | 0                     | 2,60,94,03,138         | 2,60,94,03,138 | 0                         |                            |
|      | MIRZAPUR (28)                   | 0                     | 1,08,29,23,522         | 1,08,29,23,522 | 0                         |                            |
|      | MORADABAD (14)                  | 0                     | 1,50,76,37,967         | 1,50,76,37,967 | 0                         |                            |
|      | MUZAFFARNAGAR (03)              | 0                     | 1,17,93,22,438         | 1,17,93,22,438 | 0                         |                            |
|      | PADRAUNA (73)                   | 0                     | 77,25,37,793           | 77,25,37,793   | 0                         |                            |
|      | PAO NEW DELHI TREASURY<br>(63)  | 0                     | 14,79,09,625           | 14,79,09,625   | 0                         |                            |
|      | PILIBHIT (16)                   | 0                     | 55,48,25,281           | 55,48,25,281   | 0                         |                            |
|      | PRATAPGARH (53)                 | 0                     | 1,19,45,57,795         | 1,19,45,57,795 | 0                         |                            |
|      | PRAYAGRAJ (22)                  | 2,25,88,467           | 3,35,83,75,587         | 3,38,09,64,054 | 0                         |                            |
|      | PRAYAGRAJ-2 (64)                | 0                     | 90,81,93,591           | 90,81,93,591   | 0                         |                            |
|      | RAIBAREILLY (45)                | 0                     | 1,20,21,78,396         | 1,20,21,78,396 | 0                         |                            |
|      | RAMPUR (17)                     | 0                     | 64,30,67,546           | 64,30,67,546   | 0                         |                            |
|      | SAHARANPUR (02)                 | 0                     | 1,38,57,66,968         | 1,38,57,66,968 | 0                         |                            |
|      | SAMBHAL (92)                    | 0                     | 38,94,78,088           | 38,94,78,088   | 0                         |                            |
|      | SANT KABIR NAGAR (80)           | 0                     | 50,05,42,868           | 50,05,42,868   | 0                         |                            |
|      | SANT RAVIDAS NAGAR (72)         | 0                     | 37,30,39,995           | 37,30,39,995   | 0                         |                            |
|      | SHAHJAHANPUR (15)               | 0                     | 90,62,71,164           | 90,62,71,164   | 0                         |                            |
|      | SHAMLI (91)                     | 0                     | 36,18,45,308           | 36,18,45,308   | 0                         |                            |
|      | SIDDHARTH NAGAR (67)            | 0                     | 66,47,42,483           | 66,47,42,483   | 0                         |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)          | Amount in objectin (`) | Reason for O.B. Voucher |
|-------------|-----------------------------|-----------------------|------------------------|--------------------|------------------------|-------------------------|
| <b>2071</b> | SITAPUR (46)                | 0                     | 1,32,20,87,935         | 1,32,20,87,935     | 0                      |                         |
|             | SONBHADRA (69)              | 0                     | 81,43,87,105           | 81,43,87,105       | 0                      |                         |
|             | SRAVASTI (85)               | 0                     | 20,07,91,394           | 20,07,91,394       | 0                      |                         |
|             | SULTANPUR (52)              | 0                     | 1,15,44,50,248         | 1,15,44,50,248     | 0                      |                         |
|             | UNNAO (44)                  | 0                     | 1,27,08,50,855         | 1,27,08,50,855     | 0                      |                         |
|             | VARANASI (27)               | 0                     | 3,07,22,16,632         | 3,07,22,16,632     | 0                      |                         |
|             | VIDHAN PARISHAD (95)        | 20,68,628             | 20,33,989              | 41,02,617          | 0                      |                         |
|             | VIDHAN SABHA (96)           | 53,99,771             | 1,13,17,609            | 1,67,17,380        | 0                      |                         |
|             | <b>Total of Mj Hd 2071:</b> | <b>4,65,79,146</b>    | <b>0</b>               | <b>*****</b>       | <b>0</b>               |                         |
| <b>2075</b> | LUCKNOW (43)                | 0                     | 1,47,04,867            | 1,47,04,867        | 0                      |                         |
|             | LUCKNOW-2 (60)              | 5,18,970              | 0                      | 5,18,970           | 0                      |                         |
|             | <b>Total of Mj Hd 2075:</b> | <b>5,18,970</b>       | <b>0</b>               | <b>1,47,04,867</b> | <b>0</b>               |                         |
| <b>2202</b> | AGRA (08)                   | 97,33,86,889          | 42,76,85,204           | 1,40,10,72,093     | 0                      |                         |
|             | ALIGARH (06)                | 65,66,13,844          | 29,89,91,567           | 95,56,05,411       | 0                      |                         |
|             | AMBEDKAR NAGAR (74)         | 75,64,70,013          | 2,65,66,672            | 78,30,36,685       | 0                      |                         |
|             | AURAIYA (81)                | 41,62,75,513          | 11,94,96,997           | 53,57,72,510       | 0                      |                         |
|             | AZAMGARH (34)               | 1,31,10,01,554        | 1,18,87,69,045         | 2,49,97,70,599     | 0                      |                         |
|             | BADAUN (13)                 | 55,79,78,912          | 61,97,34,122           | 1,17,77,13,034     | 0                      |                         |
|             | BAGPAT (83)                 | 2,57,20,133           | 58,92,33,401           | 61,49,53,534       | 0                      |                         |
|             | BAHRAICH (51)               | 68,73,13,132          | 6,83,42,142            | 75,56,55,274       | 0                      |                         |
|             | BALLIA (31)                 | 80,56,43,407          | 22,58,23,037           | 1,03,14,66,444     | 0                      |                         |
|             | BALRAMPUR (79)              | 42,65,49,831          | 6,37,10,779            | 49,02,60,610       | 0                      |                         |
|             | BANDA (26)                  | 50,07,26,969          | 11,47,98,876           | 61,55,25,845       | 0                      |                         |
|             | BARABANKY (54)              | 85,92,49,330          | 18,93,96,495           | 1,04,86,45,825     | 0                      |                         |
|             | BAREILLY (11)               | 87,60,98,404          | 32,41,19,281           | 1,20,02,17,685     | 0                      |                         |
|             | BASTI (33)                  | 66,02,11,552          | 53,18,30,882           | 1,19,20,42,434     | 0                      |                         |
|             | BIJNORE (12)                | 68,55,58,732          | 83,27,86,998           | 1,51,83,45,730     | 0                      |                         |
|             | BULANDSHAHAR (05)           | 72,90,43,549          | 27,37,91,745           | 1,00,28,35,294     | 0                      |                         |
|             | CHANDAULI (77)              | 48,92,19,988          | 13,18,03,922           | 62,10,23,910       | 0                      |                         |
|             | CHATRAPATI S M NAGAR (89)   | 42,73,75,086          | 5,78,83,509            | 48,52,58,595       | 0                      |                         |
|             | CHITRAKOOT (87)             | 38,28,52,114          | 91,64,520              | 39,20,16,634       | 0                      |                         |
|             | DEORIA (35)                 | 71,76,05,449          | 86,27,15,112           | 1,58,03,20,561     | 0                      |                         |
|             | ETAH (10)                   | 42,61,77,443          | 9,87,19,656            | 52,48,97,099       | 0                      |                         |
|             | ETAWAH (19)                 | 61,21,93,803          | 51,18,04,182           | 1,12,39,97,985     | 0                      |                         |
|             | FAIZABAD (49)               | 65,52,05,221          | 85,01,29,412           | 1,50,53,34,633     | 0                      |                         |
|             | FATEHGARH (18)              | 53,36,48,413          | 11,18,51,449           | 64,54,99,862       | 0                      |                         |
|             | FATEHPUR (21)               | 80,46,22,083          | 13,85,30,978           | 94,31,53,061       | 0                      |                         |
|             | FIROZABAD (68)              | 67,06,68,108          | 6,79,35,164            | 73,86,03,272       | 0                      |                         |
|             | GAUTAM BUDHA NAGAR (76)     | 27,05,33,299          | 7,95,71,284            | 35,01,04,583       | 0                      |                         |
|             | GAZIPUR (30)                | 24,79,33,621          | 91,04,80,361           | 1,15,84,13,982     | 0                      |                         |
|             | GHAZIABAD (59)              | 41,39,47,783          | 9,32,53,748            | 50,72,01,531       | 0                      |                         |
|             | GONDA (50)                  | 77,42,52,365          | 74,98,96,299           | 1,52,41,48,664     | 0                      |                         |
|             | GORAKHPUR (32)              | 1,25,02,27,069        | 34,32,74,154           | 1,59,35,01,223     | 0                      |                         |
|             | HAMIRPUR (25)               | 29,05,72,925          | 5,38,69,987            | 34,44,42,912       | 0                      |                         |
|             | HAPUR (90)                  | 32,11,85,863          | 29,71,04,166           | 61,82,90,029       | 0                      |                         |
|             | HARDOI (47)                 | 97,57,00,623          | 1,43,87,440            | 99,00,88,063       | 0                      |                         |
|             | HATHRAS (78)                | 41,80,38,843          | 55,36,63,028           | 97,17,01,871       | 0                      |                         |
|             | JALAUN (24)                 | 42,71,87,928          | 10,61,38,525           | 53,33,26,453       | 0                      |                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head                        | Treasury Name & Code     | First List Amount (₹) | Second List Amount (₹) | Total (₹)      | Amount in objectin (₹) | Reason for O.B. Voucher |
|-----------------------------|--------------------------|-----------------------|------------------------|----------------|------------------------|-------------------------|
| <b>2202</b>                 | JAUNPUR (29)             | 1,56,88,44,418        | 1,51,22,98,893         | 3,08,11,43,311 | 0                      |                         |
|                             | JHANSI (23)              | 44,56,21,716          | 19,67,84,538           | 64,24,06,254   | 0                      |                         |
|                             | JYOTIBA FULLE NAGAR (86) | 44,55,35,092          | 4,73,79,845            | 49,29,14,937   | 0                      |                         |
|                             | KANNAUJ (84)             | 47,76,19,959          | 52,08,77,845           | 99,84,97,804   | 0                      |                         |
|                             | KANPUR DEHAT (62)        | 60,25,57,950          | 62,99,84,749           | 1,23,25,42,699 | 0                      |                         |
|                             | KANPUR NAGAR (20)        | 71,05,37,379          | 47,54,50,893           | 1,18,59,88,272 | 0                      |                         |
|                             | KANSHIRAM NAGAR (88)     | 36,51,00,781          | 1,74,73,482            | 38,25,74,263   | 0                      |                         |
|                             | KAUSHAMBI (82)           | 52,75,31,089          | 47,53,07,649           | 1,00,28,38,738 | 0                      |                         |
|                             | KHERI (48)               | 70,41,22,127          | 16,66,84,022           | 87,08,06,149   | 0                      |                         |
|                             | LALITPUR (58)            | 34,00,26,674          | 2,54,98,149            | 36,55,24,823   | 0                      |                         |
|                             | LUCKNOW (43)             | 75,24,73,953          | 38,60,22,082           | 1,13,84,96,035 | 0                      |                         |
|                             | LUCKNOW-2 (60)           | 1,90,20,312           | 18,15,40,166           | 20,05,60,478   | 0                      |                         |
|                             | MAHARAJGANJ (70)         | 59,24,49,801          | 55,82,16,809           | 1,15,06,66,610 | 0                      |                         |
|                             | MAHOBAB (71)             | 25,88,15,496          | 3,61,90,180            | 29,50,05,676   | 0                      |                         |
|                             | MAINPURI (09)            | 52,73,85,356          | 7,55,18,490            | 60,29,03,846   | 0                      |                         |
|                             | MATHURA (07)             | 75,22,18,763          | 4,87,82,130            | 80,10,00,893   | 0                      |                         |
|                             | MAU (66)                 | 59,92,63,694          | 55,37,60,309           | 1,15,30,24,003 | 0                      |                         |
|                             | MEERUT (04)              | 83,42,48,205          | 10,01,54,660           | 93,44,02,865   | 0                      |                         |
|                             | MIRZAPUR (28)            | 54,16,36,832          | 13,30,92,179           | 67,47,29,011   | 0                      |                         |
|                             | MORADABAD (14)           | 65,84,78,596          | 11,34,57,450           | 77,19,36,046   | 0                      |                         |
|                             | MUZAFFARNAGAR (03)       | 44,17,31,613          | 19,92,70,411           | 64,10,02,024   | 0                      |                         |
|                             | PADRAUNA (73)            | 73,39,35,026          | 4,98,05,851            | 78,37,40,877   | 0                      |                         |
|                             | PILIBHIT (16)            | 1,29,64,413           | 39,30,88,073           | 40,60,52,486   | 0                      |                         |
|                             | PRATAPGARH (53)          | 77,11,76,125          | 16,03,43,474           | 93,15,19,599   | 0                      |                         |
|                             | PRAYAGRAJ (22)           | 43,02,54,641          | 47,27,11,983           | 90,29,66,624   | 0                      |                         |
|                             | PRAYAGRAJ-2 (64)         | 1,14,83,92,225        | 18,40,38,808           | 1,33,24,31,033 | 0                      |                         |
|                             | RAIBAREILLY (45)         | 67,98,05,150          | 22,71,06,571           | 90,69,11,721   | 0                      |                         |
|                             | RAMPUR (17)              | 48,65,26,955          | 43,55,47,321           | 92,20,74,276   | 0                      |                         |
|                             | SAHARANPUR (02)          | 58,70,16,622          | 20,69,64,875           | 79,39,81,497   | 0                      |                         |
|                             | SAMBHAL (92)             | 31,51,89,135          | 8,00,75,323            | 39,52,64,458   | 0                      |                         |
|                             | SANT KABIR NAGAR (80)    | 37,24,26,049          | 30,51,19,890           | 67,75,45,939   | 0                      |                         |
|                             | SANT RAVIDAS NAGAR (72)  | 49,45,15,665          | 3,69,05,629            | 53,14,21,294   | 0                      |                         |
|                             | SHAHJAHANPUR (15)        | 65,72,13,193          | 57,54,31,410           | 1,23,26,44,603 | 0                      |                         |
|                             | SHAMLI (91)              | 21,73,32,848          | 11,67,75,047           | 33,41,07,895   | 0                      |                         |
|                             | SIDDHARTH NAGAR (67)     | 60,13,50,536          | 51,15,65,946           | 1,11,29,16,482 | 0                      |                         |
|                             | SITAPUR (46)             | 1,21,96,95,598        | 22,98,76,938           | 1,44,95,72,536 | 0                      |                         |
|                             | SONBHADRA (69)           | 41,23,90,791          | 1,68,50,236            | 42,92,41,027   | 0                      |                         |
|                             | SRAVASTI (85)            | 20,11,86,191          | 19,92,56,467           | 40,04,42,658   | 0                      |                         |
|                             | SULTANPUR (52)           | 79,81,09,363          | 7,30,75,562            | 87,11,84,925   | 0                      |                         |
|                             | UNNAO (44)               | 82,35,32,446          | 90,54,64,992           | 1,72,89,97,438 | 0                      |                         |
|                             | VARANASI (27)            | 1,02,18,50,207        | 49,45,42,020           | 1,51,63,92,227 | 0                      |                         |
| <b>Total of Mj Hd 2202:</b> |                          | *****0                | *****0                 | *****          | 0                      |                         |
| <b>2203</b>                 | AGRA (08)                | 59,71,118             | 0                      | 59,71,118      | 0                      |                         |
|                             | ALIGARH (06)             | 35,84,762             | 0                      | 35,84,762      | 0                      |                         |
|                             | AMBEDKAR NAGAR (74)      | 55,08,962             | 0                      | 55,08,962      | 0                      |                         |
|                             | AURAIYA (81)             | 40,29,777             | 0                      | 40,29,777      | 0                      |                         |
|                             | AZAMGARH (34)            | 57,10,288             | 0                      | 57,10,288      | 0                      |                         |
|                             | BADAUN (13)              | 61,50,764             | 0                      | 61,50,764      | 0                      |                         |
|                             | BAGPAT (83)              | 54,85,364             | 0                      | 54,85,364      | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (`) | Second List Amount (`) | Total (`)   | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------|-----------------------|------------------------|-------------|---------------------------|----------------------------|
| 2203 | BAHRAICH (51)             | 64,64,610             | 0                      | 64,64,610   | 0                         |                            |
|      | BALLIA (31)               | 51,78,694             | 0                      | 51,78,694   | 0                         |                            |
|      | BALRAMPUR (79)            | 22,73,466             | 0                      | 22,73,466   | 0                         |                            |
|      | BANDA (26)                | 0                     | 39,64,302              | 39,64,302   | 0                         |                            |
|      | BARABANKY (54)            | 1,13,08,952           | 0                      | 1,13,08,952 | 0                         |                            |
|      | BAREILLY (11)             | 1,12,29,680           | 0                      | 1,12,29,680 | 0                         |                            |
|      | BASTI (33)                | 46,14,720             | 0                      | 46,14,720   | 0                         |                            |
|      | BIJNORE (12)              | 52,90,586             | 0                      | 52,90,586   | 0                         |                            |
|      | BULANDSHAHR (05)          | 77,33,528             | 19,48,366              | 96,81,894   | 0                         |                            |
|      | CHANDAULI (77)            | 57,08,820             | 0                      | 57,08,820   | 0                         |                            |
|      | CHATRAPATI S M NAGAR (89) | 56,68,237             | 0                      | 56,68,237   | 0                         |                            |
|      | CHITRAKOOT (87)           | 60,12,366             | 0                      | 60,12,366   | 0                         |                            |
|      | DEORIA (35)               | 53,12,494             | 0                      | 53,12,494   | 0                         |                            |
|      | ETAH (10)                 | 26,53,232             | 0                      | 26,53,232   | 0                         |                            |
|      | ETAWAH (19)               | 13,95,136             | 0                      | 13,95,136   | 0                         |                            |
|      | FAIZABAD (49)             | 0                     | 67,51,230              | 67,51,230   | 0                         |                            |
|      | FATEHGARH (18)            | 15,10,398             | 0                      | 15,10,398   | 0                         |                            |
|      | FATEHPUR (21)             | 64,72,654             | 0                      | 64,72,654   | 0                         |                            |
|      | FIROZABAD (68)            | 47,30,339             | 0                      | 47,30,339   | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)   | 24,66,082             | 0                      | 24,66,082   | 0                         |                            |
|      | GAZIPUR (30)              | 22,89,707             | 0                      | 22,89,707   | 0                         |                            |
|      | GHAZIABAD (59)            | 56,16,988             | 0                      | 56,16,988   | 0                         |                            |
|      | GONDA (50)                | 55,38,186             | 0                      | 55,38,186   | 0                         |                            |
|      | GORAKHPUR (32)            | 1,48,00,844           | 0                      | 1,48,00,844 | 0                         |                            |
|      | HAMIRPUR (25)             | 42,67,903             | 0                      | 42,67,903   | 0                         |                            |
|      | HAPUR (90)                | 27,99,588             | 0                      | 27,99,588   | 0                         |                            |
|      | HARDOI (47)               | 0                     | 30,67,972              | 30,67,972   | 0                         |                            |
|      | HATHRAS (78)              | 36,32,072             | 0                      | 36,32,072   | 0                         |                            |
|      | JALAUN (24)               | 32,51,330             | 0                      | 32,51,330   | 0                         |                            |
|      | JAUNPUR (29)              | 30,93,420             | 0                      | 30,93,420   | 0                         |                            |
|      | JHANSI (23)               | 78,11,854             | 0                      | 78,11,854   | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)  | 89,64,897             | 0                      | 89,64,897   | 0                         |                            |
|      | KANNAUJ (84)              | 49,41,702             | 0                      | 49,41,702   | 0                         |                            |
|      | KANPUR DEHAT (62)         | 42,30,050             | 0                      | 42,30,050   | 0                         |                            |
|      | KANPUR NAGAR (20)         | 3,21,23,348           | 0                      | 3,21,23,348 | 0                         |                            |
|      | KANSHIRAM NAGAR (88)      | 38,99,159             | 0                      | 38,99,159   | 0                         |                            |
|      | KAUSHAMBI (82)            | 71,67,476             | 0                      | 71,67,476   | 0                         |                            |
|      | KHERI (48)                | 22,40,745             | 23,84,662              | 46,25,407   | 0                         |                            |
|      | LALITPUR (58)             | 0                     | 41,01,828              | 41,01,828   | 0                         |                            |
|      | LUCKNOW (43)              | 2,42,36,779           | 0                      | 2,42,36,779 | 0                         |                            |
|      | LUCKNOW-2 (60)            | 19,17,237             | 21,38,260              | 40,55,497   | 0                         |                            |
|      | MAHARAJGANJ (70)          | 44,78,551             | 0                      | 44,78,551   | 0                         |                            |
|      | MAHOBBA (71)              | 44,12,920             | 0                      | 44,12,920   | 0                         |                            |
|      | MAINPURI (09)             | 48,76,831             | 0                      | 48,76,831   | 0                         |                            |
|      | MATHURA (07)              | 29,81,661             | 40,72,420              | 70,54,081   | 0                         |                            |
|      | MAU (66)                  | 19,65,354             | 0                      | 19,65,354   | 0                         |                            |
|      | MEERUT (04)               | 1,20,22,900           | 0                      | 1,20,22,900 | 0                         |                            |
|      | MIRZAPUR (28)             | 54,74,408             | 32,47,230              | 87,21,638   | 0                         |                            |
|      | MORADABAD (14)            | 74,26,600             | 0                      | 74,26,600   | 0                         |                            |
|      | MUZAFFARNAGAR (03)        | 31,83,047             | 0                      | 31,83,047   | 0                         |                            |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount ( ` ) | Second List Amount ( ` ) | Total ( ` )        | Amount in objectin ( ` ) | Reason for O.B. Voucher |
|------|-----------------------------|-------------------------|--------------------------|--------------------|--------------------------|-------------------------|
| 2203 | PADRAUNA (73)               | 34,79,046               | 0                        | 34,79,046          | 0                        |                         |
|      | PILIBHIT (16)               | 40,91,776               | 0                        | 40,91,776          | 0                        |                         |
|      | PRATAPGARH (53)             | 55,19,812               | 0                        | 55,19,812          | 0                        |                         |
|      | PRAYAGRAJ (22)              | 71,45,892               | 0                        | 71,45,892          | 0                        |                         |
|      | RAIBAREILLY (45)            | 6,51,758                | 27,33,254                | 33,85,012          | 0                        |                         |
|      | RAMPUR (17)                 | 56,22,152               | 0                        | 56,22,152          | 0                        |                         |
|      | SAHARANPUR (02)             | 38,61,626               | 0                        | 38,61,626          | 0                        |                         |
|      | SAMBHAL (92)                | 25,56,382               | 0                        | 25,56,382          | 0                        |                         |
|      | SANT KABIR NAGAR (80)       | 48,60,483               | 0                        | 48,60,483          | 0                        |                         |
|      | SANT RAVIDAS NAGAR (72)     | 41,27,146               | 0                        | 41,27,146          | 0                        |                         |
|      | SHAHJAHANPUR (15)           | 67,00,549               | 0                        | 67,00,549          | 0                        |                         |
|      | SHAMLI (91)                 | 20,82,872               | 15,21,658                | 36,04,530          | 0                        |                         |
|      | SIDDHARTH NAGAR (67)        | 34,57,882               | 0                        | 34,57,882          | 0                        |                         |
|      | SITAPUR (46)                | 0                       | 19,93,358                | 19,93,358          | 0                        |                         |
|      | SONBHADRA (69)              | 71,90,462               | 0                        | 71,90,462          | 0                        |                         |
|      | SRAVASTI (85)               | 34,03,234               | 0                        | 34,03,234          | 0                        |                         |
|      | SULTANPUR (52)              | 32,07,464               | 0                        | 32,07,464          | 0                        |                         |
|      | UNNAO (44)                  | 99,03,878               | 0                        | 99,03,878          | 0                        |                         |
|      | VARANASI (27)               | 3,02,804                | 43,61,912                | 46,64,716          | 0                        |                         |
|      | <b>Total of Mj Hd 2203:</b> | <b>40,02,75,804</b>     | <b>0</b>                 | <b>4,22,86,452</b> | <b>0</b>                 |                         |
| 2204 | AGRA (08)                   | 49,64,405               | 49,68,870                | 99,33,275          | 0                        |                         |
|      | ALIGARH (06)                | 1,52,906                | 35,79,500                | 37,32,406          | 0                        |                         |
|      | AMBEDKAR NAGAR (74)         | 0                       | 2,64,738                 | 2,64,738           | 0                        |                         |
|      | AZAMGARH (34)               | 15,65,782               | 0                        | 15,65,782          | 0                        |                         |
|      | BADAUN (13)                 | 2,31,558                | 0                        | 2,31,558           | 0                        |                         |
|      | BAGPAT (83)                 | 0                       | 15,67,292                | 15,67,292          | 0                        |                         |
|      | BAHRAICH (51)               | 2,69,544                | 2,69,544                 | 5,39,088           | 0                        |                         |
|      | BALLIA (31)                 | 17,93,628               | 19,66,686                | 37,60,314          | 0                        |                         |
|      | BALRAMPUR (79)              | 11,94,894               | 0                        | 11,94,894          | 0                        |                         |
|      | BANDA (26)                  | 0                       | 1,20,174                 | 1,20,174           | 0                        |                         |
|      | BARABANKY (54)              | 0                       | 4,40,320                 | 4,40,320           | 0                        |                         |
|      | BAREILLY (11)               | 36,44,764               | 0                        | 36,44,764          | 0                        |                         |
|      | BASTI (33)                  | 8,95,834                | 7,06,665                 | 16,02,499          | 0                        |                         |
|      | BIJNORE (12)                | 21,27,616               | 18,13,254                | 39,40,870          | 0                        |                         |
|      | BULANDSHAHR (05)            | 17,75,882               | 2,38,262                 | 20,14,144          | 0                        |                         |
|      | CHANDAULI (77)              | 9,55,624                | 10,39,804                | 19,95,428          | 0                        |                         |
|      | CHATRAPATI S M NAGAR (89)   | 2,57,888                | 0                        | 2,57,888           | 0                        |                         |
|      | CHITRAKOOT (87)             | 0                       | 92,588                   | 92,588             | 0                        |                         |
|      | DEORIA (35)                 | 21,09,227               | 18,48,505                | 39,57,732          | 0                        |                         |
|      | ETAH (10)                   | 0                       | 2,46,750                 | 2,46,750           | 0                        |                         |
|      | ETAWAH (19)                 | 11,82,960               | 10,03,382                | 21,86,342          | 0                        |                         |
|      | FAIZABAD (49)               | 21,94,912               | 18,90,276                | 40,85,188          | 0                        |                         |
|      | FATEHGARH (18)              | 14,65,164               | 14,65,164                | 29,30,328          | 0                        |                         |
|      | FATEHPUR (21)               | 11,23,948               | 9,24,974                 | 20,48,922          | 0                        |                         |
|      | FIROZABAD (68)              | 15,34,872               | 14,34,173                | 29,69,045          | 0                        |                         |
|      | GAUTAM BUDHA NAGAR (76)     | 16,27,114               | 1,92,549                 | 18,19,663          | 0                        |                         |
|      | GAZIPUR (30)                | 9,99,770                | 15,71,598                | 25,71,368          | 0                        |                         |
|      | GHAZIABAD (59)              | 34,16,327               | 4,75,034                 | 38,91,361          | 0                        |                         |
|      | GONDA (50)                  | 12,40,488               | 0                        | 12,40,488          | 0                        |                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| S U M M E R Y        |                          |                       |                        |              |                        |                         |   |
|----------------------|--------------------------|-----------------------|------------------------|--------------|------------------------|-------------------------|---|
| Head                 | Treasury Name & Code     | First List Amount (₹) | Second List Amount (₹) | Total (₹)    | Amount in objectin (₹) | Reason for O.B. Voucher |   |
| 2204                 | GORAKHPUR (32)           | 57,20,869             | 78,38,926              | 1,35,59,795  | 0                      |                         |   |
|                      | HAMIRPUR (25)            | 0                     | 2,09,182               | 2,09,182     | 0                      |                         |   |
|                      | HAPUR (90)               | 7,78,996              | 7,78,996               | 15,57,992    | 0                      |                         |   |
|                      | HARDOI (47)              | 0                     | 1,43,616               | 1,43,616     | 0                      |                         |   |
|                      | HATHRAS (78)             | 10,56,768             | 11,36,048              | 21,92,816    | 0                      |                         |   |
|                      | JALAUN (24)              | 8,21,774              | 3,12,276               | 11,34,050    | 0                      |                         |   |
|                      | JAUNPUR (29)             | 23,56,900             | 2,47,838               | 26,04,738    | 0                      |                         |   |
|                      | JHANSI (23)              | 10,39,444             | 11,32,909              | 21,72,353    | 0                      |                         |   |
|                      | JYOTIBA FULLE NAGAR (86) | 7,08,316              | 6,21,788               | 13,30,104    | 0                      |                         |   |
|                      | KANPUR NAGAR (20)        | 65,57,700             | 63,77,542              | 1,29,35,242  | 0                      |                         |   |
|                      | KAUSHAMBI (82)           | 1,20,080              | 1,20,080               | 2,40,160     | 0                      |                         |   |
|                      | KHERI (48)               | 10,30,475             | 8,68,474               | 18,98,949    | 0                      |                         |   |
|                      | LUCKNOW (43)             | 95,13,100             | 95,10,098              | 1,90,23,198  | 0                      |                         |   |
|                      | LUCKNOW-2 (60)           | 53,23,709             | 2,50,92,990            | 3,04,16,699  | 0                      |                         |   |
|                      | MAHOBA (71)              | 0                     | 1,31,422               | 1,31,422     | 0                      |                         |   |
|                      | MAINPURI (09)            | 8,86,238              | 11,33,022              | 20,19,260    | 0                      |                         |   |
|                      | MATHURA (07)             | 24,99,400             | 22,43,192              | 47,42,592    | 0                      |                         |   |
|                      | MAU (66)                 | 2,29,902              | 0                      | 2,29,902     | 0                      |                         |   |
|                      | MEERUT (04)              | 70,60,377             | 77,28,610              | 1,47,88,987  | 0                      |                         |   |
|                      | MIRZAPUR (28)            | 10,81,148             | 10,81,148              | 21,62,296    | 0                      |                         |   |
|                      | MORADABAD (14)           | 32,83,670             | 27,48,949              | 60,32,619    | 0                      |                         |   |
|                      | MUZAFFARNAGAR (03)       | 8,94,594              | 13,07,838              | 22,02,432    | 0                      |                         |   |
|                      | PADRAUNA (73)            | 8,02,334              | 9,37,422               | 17,39,756    | 0                      |                         |   |
|                      | PRATAPGARH (53)          | 12,99,845             | 8,88,131               | 21,87,976    | 0                      |                         |   |
|                      | PRAYAGRAJ (22)           | 80,52,056             | 70,20,142              | 1,50,72,198  | 0                      |                         |   |
|                      | RAIBAREILLY (45)         | 9,35,476              | 0                      | 9,35,476     | 0                      |                         |   |
|                      | SAHARANPUR (02)          | 26,38,868             | 26,17,812              | 52,56,680    | 0                      |                         |   |
|                      | SANT RAVIDAS NAGAR (72)  | 1,33,920              | 1,33,920               | 2,67,840     | 0                      |                         |   |
|                      | SHAHJAHANPUR (15)        | 11,13,484             | 11,96,035              | 23,09,519    | 0                      |                         |   |
|                      | SHAMLI (91)              | 8,03,344              | 8,03,344               | 16,06,688    | 0                      |                         |   |
|                      | SIDDHARTH NAGAR (67)     | 0                     | 1,84,792               | 1,84,792     | 0                      |                         |   |
|                      | SITAPUR (46)             | 13,46,158             | 9,09,358               | 22,55,516    | 0                      |                         |   |
|                      | SONBHADRA (69)           | 1,54,050              | 0                      | 1,54,050     | 0                      |                         |   |
|                      | SRAVASTI (85)            | 0                     | 87,216                 | 87,216       | 0                      |                         |   |
|                      | SULTANPUR (52)           | 3,74,418              | 0                      | 3,74,418     | 0                      |                         |   |
|                      | UNNAO (44)               | 9,83,308              | 0                      | 9,83,308     | 0                      |                         |   |
|                      | VARANASI (27)            | 75,73,138             | 74,26,162              | 1,49,99,300  | 0                      |                         |   |
| Total of Mj Hd 2204: |                          | 11,38,98,966          | 0                      | 12,10,89,380 | 0                      | 23,49,88,346            | 0 |
| 2205                 | AGRA (08)                | 1,15,708              | 0                      | 1,15,708     | 0                      |                         |   |
|                      | ALIGARH (06)             | 0                     | 48,614                 | 48,614       | 0                      |                         |   |
|                      | AURAIYA (81)             | 47,796                | 0                      | 47,796       | 0                      |                         |   |
|                      | BALLIA (31)              | 75,644                | 0                      | 75,644       | 0                      |                         |   |
|                      | BAREILLY (11)            | 42,216                | 0                      | 42,216       | 0                      |                         |   |
|                      | BASTI (33)               | 65,532                | 0                      | 65,532       | 0                      |                         |   |
|                      | BULANDSHAHR (05)         | 58,982                | 0                      | 58,982       | 0                      |                         |   |
|                      | DEORIA (35)              | 0                     | 73,392                 | 73,392       | 0                      |                         |   |
|                      | FATEHGARH (18)           | 71,398                | 0                      | 71,398       | 0                      |                         |   |
|                      | FATEHPUR (21)            | 69,284                | 0                      | 69,284       | 0                      |                         |   |
|                      | FIROZABAD (68)           | 38,224                | 0                      | 38,224       | 0                      |                         |   |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount ( ` ) | Second List Amount ( ` ) | Total ( ` )        | Amount in<br>objectin ( ` ) | Reason for O.B.<br>Voucher |
|------|-----------------------------|-------------------------|--------------------------|--------------------|-----------------------------|----------------------------|
| 2205 | GAZIPUR (30)                | 0                       | 45,340                   | 45,340             | 0                           |                            |
|      | GHAZIABAD (59)              | 0                       | 82,260                   | 82,260             | 0                           |                            |
|      | GORAKHPUR (32)              | 5,48,460                | 0                        | 5,48,460           | 0                           |                            |
|      | JALAUN (24)                 | 0                       | 50,338                   | 50,338             | 0                           |                            |
|      | JHANSI (23)                 | 1,47,232                | 1,34,464                 | 2,81,696           | 0                           |                            |
|      | KANPUR NAGAR (20)           | 40,004                  | 0                        | 40,004             | 0                           |                            |
|      | LALITPUR (58)               | 50,560                  | 0                        | 50,560             | 0                           |                            |
|      | LUCKNOW-2 (60)              | 1,28,09,748             | 1,89,63,308              | 3,17,73,056        | 0                           |                            |
|      | MATHURA (07)                | 10,12,018               | 1,21,716                 | 11,33,734          | 0                           |                            |
|      | MEERUT (04)                 | 67,624                  | 99,658                   | 1,67,282           | 0                           |                            |
|      | MIRZAPUR (28)               | 1,63,408                | 0                        | 1,63,408           | 0                           |                            |
|      | PADRAUNA (73)               | 1,89,012                | 0                        | 1,89,012           | 0                           |                            |
|      | PRAYAGRAJ (22)              | 7,81,674                | 92,736                   | 8,74,410           | 0                           |                            |
|      | PRAYAGRAJ-2 (64)            | 0                       | 22,48,056                | 22,48,056          | 0                           |                            |
|      | RAIBAREILLY (45)            | 0                       | 1,74,350                 | 1,74,350           | 0                           |                            |
|      | SITAPUR (46)                | 1,64,344                | 0                        | 1,64,344           | 0                           |                            |
|      | SULTANPUR (52)              | 1,97,514                | 0                        | 1,97,514           | 0                           |                            |
|      | UNNAO (44)                  | 81,810                  | 0                        | 81,810             | 0                           |                            |
|      | VARANASI (27)               | 0                       | 11,33,048                | 11,33,048          | 0                           |                            |
|      | <b>Total of Mj Hd 2205:</b> | <b>1,68,38,192</b>      | <b>0</b>                 | <b>2,32,67,280</b> | <b>0</b>                    |                            |
| 2220 | AGRA (08)                   | 0                       | 3,07,652                 | 3,07,652           | 0                           |                            |
|      | ALIGARH (06)                | 2,53,646                | 0                        | 2,53,646           | 0                           |                            |
|      | AMBEDKAR NAGAR (74)         | 0                       | 1,68,844                 | 1,68,844           | 0                           |                            |
|      | AURAIYA (81)                | 54,084                  | 0                        | 54,084             | 0                           |                            |
|      | AZAMGARH (34)               | 0                       | 3,39,474                 | 3,39,474           | 0                           |                            |
|      | BADAUN (13)                 | 3,59,688                | 3,59,688                 | 7,19,376           | 0                           |                            |
|      | BAGPAT (83)                 | 0                       | 79,790                   | 79,790             | 0                           |                            |
|      | BAHRAICH (51)               | 1,71,046                | 0                        | 1,71,046           | 0                           |                            |
|      | BALLIA (31)                 | 2,05,020                | 2,05,020                 | 4,10,040           | 0                           |                            |
|      | BALRAMPUR (79)              | 2,24,586                | 2,24,586                 | 4,49,172           | 0                           |                            |
|      | BANDA (26)                  | 2,10,502                | 2,10,502                 | 4,21,004           | 0                           |                            |
|      | BARABANKY (54)              | 2,97,188                | 2,97,188                 | 5,94,376           | 0                           |                            |
|      | BAREILLY (11)               | 5,87,200                | 5,87,200                 | 11,74,400          | 0                           |                            |
|      | BASTI (33)                  | 0                       | 2,86,084                 | 2,86,084           | 0                           |                            |
|      | BIJNORE (12)                | 0                       | 2,15,602                 | 2,15,602           | 0                           |                            |
|      | BULANDSHAHR (05)            | 0                       | 53,642                   | 53,642             | 0                           |                            |
|      | CHANDAULI (77)              | 53,642                  | 0                        | 53,642             | 0                           |                            |
|      | CHATRAPATI S M NAGAR (89)   | 1,11,232                | 0                        | 1,11,232           | 0                           |                            |
|      | CHITRAKOOT (87)             | 87,216                  | 87,216                   | 1,74,432           | 0                           |                            |
|      | DEORIA (35)                 | 1,47,542                | 1,47,542                 | 2,95,084           | 0                           |                            |
|      | ETAH (10)                   | 53,642                  | 0                        | 53,642             | 0                           |                            |
|      | ETAWAH (19)                 | 1,57,642                | 1,57,642                 | 3,15,284           | 0                           |                            |
|      | FAIZABAD (49)               | 3,59,956                | 3,59,956                 | 7,19,912           | 0                           |                            |
|      | FATEHGARH (18)              | 1,72,592                | 0                        | 1,72,592           | 0                           |                            |
|      | FATEHPUR (21)               | 2,70,086                | 2,70,086                 | 5,40,172           | 0                           |                            |
|      | FIROZABAD (68)              | 2,26,550                | 0                        | 2,26,550           | 0                           |                            |
|      | GAUTAM BUDHA NAGAR (76)     | 42,180                  | 42,180                   | 84,360             | 0                           |                            |
|      | GHAZIABAD (59)              | 2,19,192                | 0                        | 2,19,192           | 0                           |                            |
|      | GONDA (50)                  | 2,72,918                | 0                        | 2,72,918           | 0                           |                            |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)             | Amount in objectin (`) | Reason for O.B. Voucher |
|------|-----------------------------|-----------------------|------------------------|-----------------------|------------------------|-------------------------|
| 2220 | GORAKHPUR (32)              | 5,37,572              | 5,30,404               | 10,67,976             | 0                      |                         |
|      | HAMIRPUR (25)               | 2,15,318              | 2,15,318               | 4,30,636              | 0                      |                         |
|      | HAPUR (90)                  | 0                     | 32,602                 | 32,602                | 0                      |                         |
|      | HARDOI (47)                 | 2,65,608              | 0                      | 2,65,608              | 0                      |                         |
|      | HATHRAS (78)                | 1,82,084              | 0                      | 1,82,084              | 0                      |                         |
|      | JALAUN (24)                 | 1,22,400              | 1,22,400               | 2,44,800              | 0                      |                         |
|      | JAUNPUR (29)                | 1,81,122              | 0                      | 1,81,122              | 0                      |                         |
|      | JHANSI (23)                 | 3,87,650              | 0                      | 3,87,650              | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86)    | 84,584                | 0                      | 84,584                | 0                      |                         |
|      | KANNAUJ (84)                | 1,78,642              | 0                      | 1,78,642              | 0                      |                         |
|      | KANPUR DEHAT (62)           | 2,39,540              | 0                      | 2,39,540              | 0                      |                         |
|      | KANPUR NAGAR (20)           | 7,05,052              | 0                      | 7,05,052              | 0                      |                         |
|      | KAUSHAMBI (82)              | 1,02,938              | 0                      | 1,02,938              | 0                      |                         |
|      | KHERI (48)                  | 0                     | 2,24,268               | 2,24,268              | 0                      |                         |
|      | LALITPUR (58)               | 1,05,302              | 1,05,302               | 2,10,604              | 0                      |                         |
|      | LUCKNOW-2 (60)              | 1,95,92,124           | 1,25,89,36,236         | 1,27,85,28,360        | 0                      |                         |
|      | MAHARAJGANJ (70)            | 2,21,378              | 2,21,378               | 4,42,756              | 0                      |                         |
|      | MAHOBA (71)                 | 52,994                | 0                      | 52,994                | 0                      |                         |
|      | MAINPURI (09)               | 2,10,234              | 2,10,234               | 4,20,468              | 0                      |                         |
|      | MATHURA (07)                | 3,40,510              | 3,40,510               | 6,81,020              | 0                      |                         |
|      | MAU (66)                    | 1,37,732              | 1,70,334               | 3,08,066              | 0                      |                         |
|      | MEERUT (04)                 | 3,29,870              | 3,29,870               | 6,59,740              | 0                      |                         |
|      | MIRZAPUR (28)               | 0                     | 2,60,630               | 2,60,630              | 0                      |                         |
|      | MORADABAD (14)              | 2,80,964              | 0                      | 2,80,964              | 0                      |                         |
|      | MUZAFFARNAGAR (03)          | 1,24,614              | 0                      | 1,24,614              | 0                      |                         |
|      | PADRAUNA (73)               | 1,02,162              | 0                      | 1,02,162              | 0                      |                         |
|      | PAO NEW DELHI TREASURY (63) | 0                     | 15,32,038              | 15,32,038             | 0                      |                         |
|      | PILIBHIT (16)               | 1,04,122              | 1,04,122               | 2,08,244              | 0                      |                         |
|      | PRATAPGARH (53)             | 2,63,538              | 0                      | 2,63,538              | 0                      |                         |
|      | PRAYAGRAJ (22)              | 4,73,556              | 0                      | 4,73,556              | 0                      |                         |
|      | RAIBAREILLY (45)            | 2,85,642              | 0                      | 2,85,642              | 0                      |                         |
|      | RAMPUR (17)                 | 0                     | 2,60,343               | 2,60,343              | 0                      |                         |
|      | SAHARANPUR (02)             | 2,45,492              | 0                      | 2,45,492              | 0                      |                         |
|      | SAMBHAL (92)                | 90,026                | 0                      | 90,026                | 0                      |                         |
|      | SANT KABIR NAGAR (80)       | 1,43,118              | 2,72,118               | 4,15,236              | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)     | 0                     | 4,10,682               | 4,10,682              | 0                      |                         |
|      | SHAHJAHANPUR (15)           | 1,66,916              | 1,78,916               | 3,45,832              | 0                      |                         |
|      | SHAMLI (91)                 | 61,858                | 0                      | 61,858                | 0                      |                         |
|      | SIDDHARTH NAGAR (67)        | 4,86,204              | 0                      | 4,86,204              | 0                      |                         |
|      | SITAPUR (46)                | 1,85,592              | 1,85,592               | 3,71,184              | 0                      |                         |
|      | SONBHADRA (69)              | 1,96,784              | 0                      | 1,96,784              | 0                      |                         |
|      | SRAVASTI (85)               | 41,080                | 0                      | 41,080                | 0                      |                         |
|      | SULTANPUR (52)              | 1,19,818              | 1,19,818               | 2,39,636              | 0                      |                         |
|      | UNNAO (44)                  | 2,72,454              | 0                      | 2,72,454              | 0                      |                         |
|      | VARANASI (27)               | 3,85,444              | 3,85,444               | 7,70,888              | 0                      |                         |
|      | <b>Total of Mj Hd 2220:</b> | <b>3,27,59,388</b>    | <b>0</b>               | <b>1,26,95,48,453</b> | <b>0</b>               | <b>1,30,23,07,841</b>   |
|      |                             |                       |                        |                       |                        |                         |
| 2225 | AGRA (08)                   | 0                     | 18,86,908              | 18,86,908             | 0                      |                         |
|      | ALIGARH (06)                | 3,64,066              | 9,40,744               | 13,04,810             | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (`) | Second List Amount (`) | Total (`)   | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------|-----------------------|------------------------|-------------|---------------------------|----------------------------|
| 2225 | AMBEDKAR NAGAR (74)       | 1,49,008              | 11,33,296              | 12,82,304   | 0                         |                            |
|      | AURAIYA (81)              | 8,66,542              | 0                      | 8,66,542    | 0                         |                            |
|      | AZAMGARH (34)             | 22,69,550             | 11,51,940              | 34,21,490   | 0                         |                            |
|      | BADAUN (13)               | 4,23,012              | 5,23,587               | 9,46,599    | 0                         |                            |
|      | BAGPAT (83)               | 8,23,606              | 2,23,144               | 10,46,750   | 0                         |                            |
|      | BAHRAICH (51)             | 23,62,292             | 1,26,618               | 24,88,910   | 0                         |                            |
|      | BALLIA (31)               | 12,24,496             | 1,79,266               | 14,03,762   | 0                         |                            |
|      | BALRAMPUR (79)            | 9,89,622              | 10,70,628              | 20,60,250   | 0                         |                            |
|      | BANDA (26)                | 8,72,248              | 18,95,090              | 27,67,338   | 0                         |                            |
|      | BARABANKY (54)            | 36,95,720             | 9,06,780               | 46,02,500   | 0                         |                            |
|      | BAREILLY (11)             | 24,98,022             | 0                      | 24,98,022   | 0                         |                            |
|      | BASTI (33)                | 4,06,176              | 10,02,616              | 14,08,792   | 0                         |                            |
|      | BIJNORE (12)              | 8,78,732              | 2,64,698               | 11,43,430   | 0                         |                            |
|      | BULANDSHAHAR (05)         | 12,10,383             | 0                      | 12,10,383   | 0                         |                            |
|      | CHANDAULI (77)            | 1,45,894              | 17,69,760              | 19,15,654   | 0                         |                            |
|      | CHATRAPATI S M NAGAR (89) | 3,42,184              | 8,78,217               | 12,20,401   | 0                         |                            |
|      | CHITRAKOOT (87)           | 0                     | 13,50,274              | 13,50,274   | 0                         |                            |
|      | DEORIA (35)               | 2,41,612              | 1,09,41,050            | 1,11,82,662 | 0                         |                            |
|      | ETAH (10)                 | 4,81,684              | 1,72,462               | 6,54,146    | 0                         |                            |
|      | ETAWAH (19)               | 22,07,352             | 2,90,814               | 24,98,166   | 0                         |                            |
|      | FAIZABAD (49)             | 34,74,548             | 4,84,968               | 39,59,516   | 0                         |                            |
|      | FATEHGARH (18)            | 2,62,828              | 9,22,524               | 11,85,352   | 0                         |                            |
|      | FATEHPUR (21)             | 13,75,116             | 10,41,050              | 24,16,166   | 0                         |                            |
|      | FIROZABAD (68)            | 13,95,066             | 0                      | 13,95,066   | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)   | 9,01,798              | 4,815                  | 9,06,613    | 0                         |                            |
|      | GAZIPUR (30)              | 22,41,254             | 3,64,428               | 26,05,682   | 0                         |                            |
|      | GHAZIABAD (59)            | 15,92,204             | 0                      | 15,92,204   | 0                         |                            |
|      | GONDA (50)                | 30,39,043             | 4,86,608               | 35,25,651   | 0                         |                            |
|      | GORAKHPUR (32)            | 38,18,526             | 7,72,930               | 45,91,456   | 0                         |                            |
|      | HAMIRPUR (25)             | 1,79,104              | 12,99,340              | 14,78,444   | 0                         |                            |
|      | HAPUR (90)                | 2,44,814              | 0                      | 2,44,814    | 0                         |                            |
|      | HARDOI (47)               | 12,27,046             | 7,60,996               | 19,88,042   | 0                         |                            |
|      | HATHRAS (78)              | 79,790                | 5,67,620               | 6,47,410    | 0                         |                            |
|      | JALAUN (24)               | 15,06,222             | 38,804                 | 15,45,026   | 0                         |                            |
|      | JAUNPUR (29)              | 77,228                | 8,73,856               | 9,51,084    | 0                         |                            |
|      | JHANSI (23)               | 3,97,594              | 20,39,404              | 24,36,998   | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)  | 9,98,740              | 2,76,042               | 12,74,782   | 4,95,070                  | Missing vchr               |
|      | KANNAUJ (84)              | 10,94,751             | 2,14,688               | 13,09,439   | 0                         |                            |
|      | KANPUR DEHAT (62)         | 7,18,308              | 62,073                 | 7,80,381    | 0                         |                            |
|      | KANPUR NAGAR (20)         | 24,32,860             | 16,47,820              | 40,80,680   | 0                         |                            |
|      | KANSHIRAM NAGAR (88)      | 4,76,108              | 0                      | 4,76,108    | 0                         |                            |
|      | KAUSHAMBI (82)            | 28,40,964             | 3,36,708               | 31,77,672   | 0                         |                            |
|      | KHERI (48)                | 1,69,456              | 23,54,950              | 25,24,406   | 0                         |                            |
|      | LALITPUR (58)             | 10,03,434             | 0                      | 10,03,434   | 0                         |                            |
|      | LUCKNOW (43)              | 1,34,10,539           | 43,46,132              | 1,77,56,671 | 0                         |                            |
|      | LUCKNOW-2 (60)            | 2,23,97,502           | 1,53,00,038            | 3,76,97,540 | 0                         |                            |
|      | MAHARAJGANJ (70)          | 20,05,484             | 0                      | 20,05,484   | 0                         |                            |
|      | MAHOBA (71)               | 8,08,872              | 0                      | 8,08,872    | 0                         |                            |
|      | MAINPURI (09)             | 8,39,986              | 0                      | 8,39,986    | 0                         |                            |
|      | MATHURA (07)              | 10,12,150             | 1,19,122               | 11,31,272   | 0                         |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| S U M M E R Y |                           |                       |              |                        |             |             |                        |                         |
|---------------|---------------------------|-----------------------|--------------|------------------------|-------------|-------------|------------------------|-------------------------|
| Head          | Treasury Name & Code      | First List Amount (₹) |              | Second List Amount (₹) |             | Total (₹)   | Amount in objectin (₹) | Reason for O.B. Voucher |
| 2225          | MAU (66)                  | 5,64,562              |              | 5,24,504               |             | 10,89,066   | 0                      |                         |
|               | MEERUT (04)               | 12,59,279             |              | 5,55,618               |             | 18,14,897   | 0                      |                         |
|               | MIRZAPUR (28)             | 28,46,283             |              | 4,80,460               |             | 33,26,743   | 0                      |                         |
|               | MORADABAD (14)            | 33,47,625             |              | 0                      |             | 33,47,625   | 0                      |                         |
|               | MUZAFFARNAGAR (03)        | 11,09,534             |              | 2,91,608               |             | 14,01,142   | 0                      |                         |
|               | PADRAUNA (73)             | 14,16,718             |              | 0                      |             | 14,16,718   | 0                      |                         |
|               | PILIBHIT (16)             | 2,39,020              |              | 9,94,838               |             | 12,33,858   | 0                      |                         |
|               | PRATAPGARH (53)           | 28,52,048             |              | 10,69,966              |             | 39,22,014   | 0                      |                         |
|               | PRAYAGRAJ (22)            | 50,98,960             |              | 10,47,112              |             | 61,46,072   | 0                      |                         |
|               | RAIBAREILLY (45)          | 23,58,219             |              | 20,64,128              |             | 44,22,347   | 0                      |                         |
|               | RAMPUR (17)               | 18,13,978             |              | 2,44,498               |             | 20,58,476   | 0                      |                         |
|               | SAHARANPUR (02)           | 8,41,124              |              | 7,15,707               |             | 15,56,831   | 0                      |                         |
|               | SAMBHAL (92)              | 6,38,106              |              | 0                      |             | 6,38,106    | 0                      |                         |
|               | SANT KABIR NAGAR (80)     | 9,30,392              |              | 1,23,492               |             | 10,53,884   | 0                      |                         |
|               | SANT RAVIDAS NAGAR (72)   | 8,56,184              |              | 0                      |             | 8,56,184    | 0                      |                         |
|               | SHAHJAHANPUR (15)         | 6,96,808              |              | 10,30,160              |             | 17,26,968   | 0                      |                         |
|               | SHAMLI (91)               | 3,75,104              |              | 1,94,104               |             | 5,69,208    | 0                      |                         |
|               | SIDDHARTH NAGAR (67)      | 13,12,588             |              | 1,95,348               |             | 15,07,936   | 0                      |                         |
|               | SITAPUR (46)              | 31,92,557             |              | 2,55,524               |             | 34,48,081   | 0                      |                         |
|               | SONBHADRA (69)            | 2,41,438              |              | 8,32,636               |             | 10,74,074   | 0                      |                         |
|               | SRAVASTI (85)             | 5,53,844              |              | 4,03,654               |             | 9,57,498    | 0                      |                         |
|               | SULTANPUR (52)            | 22,02,756             |              | 2,08,526               |             | 24,11,282   | 0                      |                         |
|               | UNNAO (44)                | 20,22,032             |              | 5,51,154               |             | 25,73,186   | 0                      |                         |
|               | VARANASI (27)             | 56,58,665             |              | 14,16,908              |             | 70,75,573   | 0                      |                         |
|               | Total of Mj Hd 2225:      |                       | 13,69,01,360 | 0                      | 7,42,22,753 | 0           | 21,11,24,113           | 4,95,070                |
| 2230          | AGRA (08)                 | 2,02,58,566           |              | 1,35,37,987            |             | 3,37,96,553 | 0                      |                         |
|               | ALIGARH (06)              | 1,22,97,667           |              | 6,53,118               |             | 1,29,50,785 | 0                      |                         |
|               | AMBEDKAR NAGAR (74)       | 0                     |              | 54,58,898              |             | 54,58,898   | 0                      |                         |
|               | AURAIYA (81)              | 22,97,982             |              | 36,37,197              |             | 59,35,179   | 0                      |                         |
|               | AZAMGARH (34)             | 1,19,78,509           |              | 98,58,022              |             | 2,18,36,531 | 0                      |                         |
|               | BADAUN (13)               | 39,06,486             |              | 68,854                 |             | 39,75,340   | 0                      |                         |
|               | BAGPAT (83)               | 1,45,020              |              | 14,24,980              |             | 15,70,000   | 0                      |                         |
|               | BAHRAICH (51)             | 60,21,767             |              | 54,27,862              |             | 1,14,49,629 | 0                      |                         |
|               | BALLIA (31)               | 8,32,608              |              | 1,66,51,929            |             | 1,74,84,537 | 0                      |                         |
|               | BALRAMPUR (79)            | 33,13,332             |              | 23,17,879              |             | 56,31,211   | 0                      |                         |
|               | BANDA (26)                | 71,93,178             |              | 22,52,498              |             | 94,45,676   | 0                      |                         |
|               | BARABANKY (54)            | 86,09,989             |              | 10,29,994              |             | 96,39,983   | 0                      |                         |
|               | BAREILLY (11)             | 1,87,46,239           |              | 4,51,932               |             | 1,91,98,171 | 0                      |                         |
|               | BASTI (33)                | 17,48,382             |              | 73,21,598              |             | 90,69,980   | 0                      |                         |
|               | BIJNORE (12)              | 82,46,447             |              | 10,35,600              |             | 92,82,047   | 0                      |                         |
|               | BULANDSHAHAR (05)         | 88,04,200             |              | 77,64,954              |             | 1,65,69,154 | 0                      |                         |
|               | CHANDAULI (77)            | 20,45,892             |              | 20,62,758              |             | 41,08,650   | 0                      |                         |
|               | CHATRAPATI S M NAGAR (89) | 1,88,668              |              | 1,12,75,734            |             | 1,14,64,402 | 0                      |                         |
|               | CHITRAKOOT (87)           | 31,92,992             |              | 3,29,966               |             | 35,22,958   | 0                      |                         |
|               | DEORIA (35)               | 1,05,08,236           |              | 8,08,526               |             | 1,13,16,762 | 0                      |                         |
|               | ETAH (10)                 | 40,89,924             |              | 47,53,212              |             | 88,43,136   | 0                      |                         |
|               | ETAWAH (19)               | 57,49,272             |              | 95,72,192              |             | 1,53,21,464 | 0                      |                         |
|               | FAIZABAD (49)             | 1,23,38,267           |              | 97,10,983              |             | 2,20,49,250 | 0                      |                         |
|               | FATEHGARH (18)            | 57,20,220             |              | 66,94,260              |             | 1,24,14,480 | 0                      |                         |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code     | First List Amount (₹) | Second List Amount (₹) | Total (₹)      | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|--------------------------|-----------------------|------------------------|----------------|------------------------|-------------------------|
| 2230 | FATEHPUR (21)            | 80,68,169             | 27,92,604              | 1,08,60,773    | 0                      |                         |
|      | FIROZABAD (68)           | 27,39,840             | 44,71,013              | 72,10,853      | 0                      |                         |
|      | GAUTAM BUDHA NAGAR (76)  | 1,40,86,999           | 3,49,692               | 1,44,36,691    | 0                      |                         |
|      | GAZIPUR (30)             | 56,45,898             | 7,96,692               | 64,42,590      | 0                      |                         |
|      | GHAZIABAD (59)           | 66,65,060             | 56,43,038              | 1,23,08,098    | 0                      |                         |
|      | GONDA (50)               | 87,03,255             | 1,04,36,149            | 1,91,39,404    | 0                      |                         |
|      | GORAKHPUR (32)           | 2,33,19,086           | 2,20,91,477            | 4,54,10,563    | 0                      |                         |
|      | HAMIRPUR (25)            | 40,27,254             | 43,76,468              | 84,03,722      | 0                      |                         |
|      | HAPUR (90)               | 48,13,127             | 3,52,970               | 51,66,097      | 0                      |                         |
|      | HARDOI (47)              | 66,84,864             | 89,78,405              | 1,56,63,269    | 0                      |                         |
|      | HATHRAS (78)             | 8,51,672              | 2,98,106               | 11,49,778      | 0                      |                         |
|      | JALAUN (24)              | 62,69,129             | 5,43,104               | 68,12,233      | 0                      |                         |
|      | JAUNPUR (29)             | 77,87,208             | 79,51,852              | 1,57,39,060    | 0                      |                         |
|      | JHANSI (23)              | 1,23,18,902           | 98,85,110              | 2,22,04,012    | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86) | 40,22,704             | 22,29,160              | 62,51,864      | 0                      |                         |
|      | KANNAUJ (84)             | 37,12,082             | 42,31,490              | 79,43,572      | 0                      |                         |
|      | KANPUR DEHAT (62)        | 63,19,769             | 42,68,910              | 1,05,88,679    | 0                      |                         |
|      | KANPUR NAGAR (20)        | 4,18,43,763           | 5,97,66,021            | 10,16,09,784   | 0                      |                         |
|      | KANSHIRAM NAGAR (88)     | 9,59,502              | 0                      | 9,59,502       | 0                      |                         |
|      | KAUSHAMBI (82)           | 34,71,838             | 0                      | 34,71,838      | 0                      |                         |
|      | KHERI (48)               | 56,02,628             | 52,99,766              | 1,09,02,394    | 0                      |                         |
|      | LALITPUR (58)            | 39,09,878             | 34,08,752              | 73,18,630      | 0                      |                         |
|      | LUCKNOW (43)             | 3,58,10,748           | 1,23,62,926            | 4,81,73,674    | 0                      |                         |
|      | LUCKNOW-2 (60)           | 1,26,54,382           | 2,11,35,37,938         | 2,12,61,92,320 | 0                      |                         |
|      | MAHARAJGANJ (70)         | 44,57,186             | 39,49,494              | 84,06,680      | 0                      |                         |
|      | MAHOBAB (71)             | 39,48,934             | 38,83,892              | 78,32,826      | 0                      |                         |
|      | MAINPURI (09)            | 44,98,438             | 10,64,515              | 55,62,953      | 0                      |                         |
|      | MATHURA (07)             | 72,96,596             | 64,78,182              | 1,37,74,778    | 0                      |                         |
|      | MAU (66)                 | 35,23,540             | 9,11,394               | 44,34,934      | 0                      |                         |
|      | MEERUT (04)              | 2,27,80,285           | 1,19,22,334            | 3,47,02,619    | 0                      |                         |
|      | MIRZAPUR (28)            | 99,87,246             | 99,90,562              | 1,99,77,808    | 0                      |                         |
|      | MORADABAD (14)           | 1,00,66,980           | 12,12,624              | 1,12,79,604    | 0                      |                         |
|      | MUZAFFARNAGAR (03)       | 95,57,996             | 94,17,409              | 1,89,75,405    | 0                      |                         |
|      | PADRAUNA (73)            | 51,65,694             | 14,76,451              | 66,42,145      | 0                      |                         |
|      | PILIBHIT (16)            | 41,88,876             | 0                      | 41,88,876      | 0                      |                         |
|      | PRATAPGARH (53)          | 66,39,874             | 60,41,920              | 1,26,81,794    | 0                      |                         |
|      | PRAYAGRAJ (22)           | 1,06,66,485           | 34,13,340              | 1,40,79,825    | 0                      |                         |
|      | PRAYAGRAJ-2 (64)         | 1,61,09,854           | 1,56,12,347            | 3,17,22,201    | 0                      |                         |
|      | RAIBAREILLY (45)         | 91,11,716             | 1,02,53,518            | 1,93,65,234    | 0                      |                         |
|      | RAMPUR (17)              | 51,83,085             | 68,13,080              | 1,19,96,165    | 0                      |                         |
|      | SAHARANPUR (02)          | 1,18,03,993           | 88,15,175              | 2,06,19,168    | 0                      |                         |
|      | SAMBHAL (92)             | 28,90,112             | 36,29,826              | 65,19,938      | 0                      |                         |
|      | SANT KABIR NAGAR (80)    | 33,67,055             | 1,49,978               | 35,17,033      | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)  | 31,04,668             | 2,88,720               | 33,93,388      | 0                      |                         |
|      | SHAHJAHANPUR (15)        | 52,03,352             | 8,03,534               | 60,06,886      | 0                      |                         |
|      | SHAMLI (91)              | 44,53,164             | 33,95,872              | 78,49,036      | 0                      |                         |
|      | SIDDHARTH NAGAR (67)     | 41,56,967             | 71,15,022              | 1,12,71,989    | 0                      |                         |
|      | SITAPUR (46)             | 68,94,418             | 73,28,799              | 1,42,23,217    | 0                      |                         |
|      | SONBHADRA (69)           | 63,31,471             | 64,85,130              | 1,28,16,601    | 0                      |                         |
|      | SRAVASTI (85)            | 18,33,208             | 23,00,884              | 41,34,092      | 0                      |                         |



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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code              | First List Amount ( ` ) | Second List Amount ( ` ) | Total ( ` )           | Amount in objectin ( ` ) | Reason for O.B. Voucher |
|------|-----------------------------------|-------------------------|--------------------------|-----------------------|--------------------------|-------------------------|
| 2230 | SULTANPUR (52)                    | 75,17,616               | 63,84,801                | 1,39,02,417           | 0                        |                         |
|      | UNNAO (44)                        | 77,96,043               | 50,39,600                | 1,28,35,643           | 0                        |                         |
|      | VARANASI (27)                     | 1,94,90,212             | 26,51,566                | 2,21,41,778           | 0                        |                         |
|      | <b>Total of Mj Hd 2230:</b>       | <b>60,65,46,664</b>     | <b>0</b>                 | <b>2,55,50,02,545</b> | <b>0</b>                 | <b>3,16,15,49,209</b>   |
| 2235 | AGRA (08)                         | 1,03,25,918             | 45,31,254                | 1,48,57,172           | 0                        |                         |
|      | ALIGARH (06)                      | 53,37,438               | 760                      | 53,38,198             | 0                        |                         |
|      | AMBEDKAR NAGAR (74)               | 13,62,468               | 3,52,449                 | 17,14,917             | 0                        |                         |
|      | AURAIYA (81)                      | 5,08,244                | 31,15,507                | 36,23,751             | 0                        |                         |
|      | AZAMGARH (34)                     | 19,67,610               | 1,50,85,243              | 1,70,52,853           | 0                        |                         |
|      | BADAUN (13)                       | 9,06,590                | 39,71,578                | 48,78,168             | 0                        |                         |
|      | BAGPAT (83)                       | 17,57,926               | 8,15,522                 | 25,73,448             | 0                        |                         |
|      | BAHRAICH (51)                     | 12,99,965               | 39,84,086                | 52,84,051             | 0                        |                         |
|      | BALLIA (31)                       | 15,01,063               | 64,57,326                | 79,58,389             | 0                        |                         |
|      | BALRAMPUR (79)                    | 38,69,937               | 3,67,682                 | 42,37,619             | 0                        |                         |
|      | BANDA (26)                        | 51,13,560               | 3,07,630                 | 54,21,190             | 0                        |                         |
|      | BARABANKY (54)                    | 1,22,86,046             | 24,61,968                | 1,47,48,014           | 0                        |                         |
|      | BAREILLY (11)                     | 76,13,106               | 18,00,469                | 94,13,575             | 0                        |                         |
|      | BASTI (33)                        | 15,32,352               | 56,34,608                | 71,66,960             | 0                        |                         |
|      | BIJNORE (12)                      | 61,07,633               | 3,22,996                 | 64,30,629             | 0                        |                         |
|      | BULANDSHAHAR (05)                 | 1,07,424                | 33,40,936                | 34,48,360             | 0                        |                         |
|      | CHANDAULI (77)                    | 54,91,706               | 36,15,514                | 91,07,220             | 0                        |                         |
|      | CHATRAPATI S M NAGAR (89)         | 3,48,520                | 61,23,629                | 64,72,149             | 0                        |                         |
|      | CHITRAKOOT (87)                   | 4,84,452                | 17,94,872                | 22,79,324             | 0                        |                         |
|      | CYBER TREASURY UTTAR PRADESH (01) | 0                       | 13,41,535                | 13,41,535             | 0                        |                         |
|      | DEORIA (35)                       | 53,56,418               | 34,95,018                | 88,51,436             | 0                        |                         |
|      | ETAH (10)                         | 9,36,485                | 20,84,493                | 30,20,978             | 0                        |                         |
|      | ETAWAH (19)                       | 14,18,603               | 32,50,357                | 46,68,960             | 0                        |                         |
|      | FAIZABAD (49)                     | 17,66,333               | 71,02,420                | 88,68,753             | 0                        |                         |
|      | FATEHGARH (18)                    | 39,47,575               | 4,57,600                 | 44,05,175             | 0                        |                         |
|      | FATEHPUR (21)                     | 76,08,382               | 65,12,877                | 1,41,21,259           | 0                        |                         |
|      | FIROZABAD (68)                    | 30,64,154               | 8,37,673                 | 39,01,827             | 0                        |                         |
|      | GAUTAM BUDHA NAGAR (76)           | 22,93,865               | 32,98,720                | 55,92,585             | 0                        |                         |
|      | GAZIPUR (30)                      | 15,37,308               | 91,70,818                | 1,07,08,126           | 0                        |                         |
|      | GHAZIABAD (59)                    | 11,44,356               | 19,06,241                | 30,50,597             | 0                        |                         |
|      | GONDA (50)                        | 70,35,322               | 17,28,202                | 87,63,524             | 0                        |                         |
|      | GORAKHPUR (32)                    | 2,04,20,051             | 45,88,448                | 2,50,08,499           | 0                        |                         |
|      | HAMIRPUR (25)                     | 33,82,946               | 1,45,783                 | 35,28,729             | 0                        |                         |
|      | HAPUR (90)                        | 3,24,156                | 3,60,343                 | 6,84,499              | 0                        |                         |
|      | HARDOI (47)                       | 1,07,83,485             | 8,82,343                 | 1,16,65,828           | 0                        |                         |
|      | HATHRAS (78)                      | 12,88,842               | 20,65,117                | 33,53,959             | 0                        |                         |
|      | JALAUN (24)                       | 6,35,062                | 39,30,002                | 45,65,064             | 0                        |                         |
|      | JAUNPUR (29)                      | 14,49,905               | 98,12,208                | 1,12,62,113           | 0                        |                         |
|      | JHANSI (23)                       | 14,21,315               | 50,45,052                | 64,66,367             | 0                        |                         |
|      | JYOTIBA FULLE NAGAR (86)          | 2,10,736                | 36,82,734                | 38,93,470             | 0                        |                         |
|      | KANNAUJ (84)                      | 44,72,010               | 1,31,042                 | 46,03,052             | 0                        |                         |
|      | KANPUR DEHAT (62)                 | 11,41,470               | 37,39,442                | 48,80,912             | 0                        |                         |
|      | KANPUR NAGAR (20)                 | 73,86,923               | 48,05,952                | 1,21,92,875           | 0                        |                         |
|      | KANSHIRAM NAGAR (88)              | 6,38,183                | 12,68,760                | 19,06,943             | 0                        |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| S U M M E R Y        |                                |                       |                        |              |                           |                            |     |
|----------------------|--------------------------------|-----------------------|------------------------|--------------|---------------------------|----------------------------|-----|
| Head                 | Treasury Name & Code           | First List Amount (`) | Second List Amount (`) | Total (`)    | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |     |
| 2235                 | KAUSHAMBI (82)                 | 9,67,202              | 41,23,272              | 50,90,474    | 0                         |                            |     |
|                      | KHERI (48)                     | 9,73,246              | 1,48,64,987            | 1,58,38,233  | 0                         |                            |     |
|                      | LALITPUR (58)                  | 31,83,892             | 19,33,780              | 51,17,672    | 0                         |                            |     |
|                      | LUCKNOW (43)                   | 2,38,95,235           | 33,12,826              | 2,72,08,061  | 0                         |                            |     |
|                      | LUCKNOW-2 (60)                 | 55,71,78,265          | 43,11,71,007           | 98,83,49,272 | 0                         |                            |     |
|                      | MAHARAJGANJ (70)               | 41,71,827             | 2,06,621               | 43,78,448    | 0                         |                            |     |
|                      | MAHOBA (71)                    | 20,88,374             | 1,57,908               | 22,46,282    | 0                         |                            |     |
|                      | MAINPURI (09)                  | 25,79,196             | 21,65,864              | 47,45,060    | 0                         |                            |     |
|                      | MATHURA (07)                   | 27,78,115             | 13,94,017              | 41,72,132    | 0                         |                            |     |
|                      | MAU (66)                       | 10,11,380             | 56,69,852              | 66,81,232    | 0                         |                            |     |
|                      | MEERUT (04)                    | 1,14,35,058           | 6,47,368               | 1,20,82,426  | 0                         |                            |     |
|                      | MIRZAPUR (28)                  | 29,11,691             | 11,77,188              | 40,88,879    | 0                         |                            |     |
|                      | MORADABAD (14)                 | 50,51,719             | 49,79,466              | 1,00,31,185  | 0                         |                            |     |
|                      | MUZAFFARNAGAR (03)             | 11,62,106             | 34,17,620              | 45,79,726    | 0                         |                            |     |
|                      | PADRAUNA (73)                  | 6,49,706              | 54,26,361              | 60,76,067    | 0                         |                            |     |
|                      | PAO NEW DELHI TREASURY<br>(63) | 20,176                | 20,176                 | 40,352       | 0                         |                            |     |
|                      | PILIBHIT (16)                  | 12,19,524             | 27,34,046              | 39,53,570    | 0                         |                            |     |
|                      | PRATAPGARH (53)                | 80,72,441             | 21,67,586              | 1,02,40,027  | 0                         |                            |     |
|                      | PRAYAGRAJ (22)                 | 1,78,03,491           | 3,83,344               | 1,81,86,835  | 0                         |                            |     |
|                      | PRAYAGRAJ-2 (64)               | 13,12,558             | 17,66,028              | 30,78,586    | 0                         |                            |     |
|                      | RAIBAREILLY (45)               | 1,04,35,605           | 15,74,556              | 1,20,10,161  | 0                         |                            |     |
|                      | RAMPUR (17)                    | 18,10,901             | 5,57,453               | 23,68,354    | 0                         |                            |     |
|                      | SAHARANPUR (02)                | 16,58,888             | 62,59,670              | 79,18,558    | 0                         |                            |     |
|                      | SAMBHAL (92)                   | 14,73,625             | 3,36,612               | 18,10,237    | 0                         |                            |     |
|                      | SANT KABIR NAGAR (80)          | 40,48,499             | 13,99,484              | 54,47,983    | 0                         |                            |     |
|                      | SANT RAVIDAS NAGAR (72)        | 35,85,778             | 2,42,642               | 38,28,420    | 0                         |                            |     |
|                      | SHAHJAHANPUR (15)              | 12,83,302             | 52,76,319              | 65,59,621    | 0                         |                            |     |
|                      | SHAMLI (91)                    | 21,30,730             | 40,592                 | 21,71,322    | 0                         |                            |     |
|                      | SIDDHARTH NAGAR (67)           | 18,63,448             | 27,77,222              | 46,40,670    | 0                         |                            |     |
|                      | SITAPUR (46)                   | 1,59,49,600           | 1,58,62,389            | 3,18,11,989  | 0                         |                            |     |
|                      | SONBHADRA (69)                 | 36,64,611             | 9,93,844               | 46,58,455    | 0                         |                            |     |
|                      | SRAVASTI (85)                  | 20,09,344             | 96                     | 20,09,440    | 0                         |                            |     |
|                      | SULTANPUR (52)                 | 14,79,244             | 64,08,689              | 78,87,933    | 0                         |                            |     |
|                      | UNNAO (44)                     | 9,51,748              | 1,33,88,432            | 1,43,40,180  | 0                         |                            |     |
|                      | VARANASI (27)                  | 1,17,40,166           | 1,32,55,566            | 2,49,95,732  | 174                       | Missing vchr               |     |
| Total of Mj Hd 2235: |                                | 87,01,36,534          | 0                      | 70,18,20,092 | 0                         | 1,57,19,56,626             | 174 |
| 2245                 | AGRA (08)                      | 19,500                | 44,73,538              | 44,93,038    | 0                         |                            |     |
|                      | ALIGARH (06)                   | 0                     | 35,08,079              | 35,08,079    | 0                         |                            |     |
|                      | AMBEDKAR NAGAR (74)            | 0                     | 8,54,000               | 8,54,000     | 0                         |                            |     |
|                      | AURAIYA (81)                   | 0                     | 19,83,396              | 19,83,396    | 0                         |                            |     |
|                      | AZAMGARH (34)                  | 0                     | 9,99,000               | 9,99,000     | 0                         |                            |     |
|                      | BADAUN (13)                    | 0                     | 1,15,000               | 1,15,000     | 0                         |                            |     |
|                      | BAHRAICH (51)                  | 0                     | 21,66,000              | 21,66,000    | 0                         |                            |     |
|                      | BALLIA (31)                    | 0                     | 98,70,136              | 98,70,136    | 0                         |                            |     |
|                      | BALRAMPUR (79)                 | 0                     | 32,87,000              | 32,87,000    | 0                         |                            |     |
|                      | BANDA (26)                     | 0                     | 29,48,340              | 29,48,340    | 0                         |                            |     |
|                      | BARABANKY (54)                 | 0                     | 30,31,398              | 30,31,398    | 0                         |                            |     |
|                      | BAREILLY (11)                  | 0                     | 8,54,000               | 8,54,000     | 0                         |                            |     |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (`) | Second List Amount (`) | Total (`)    | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------|-----------------------|------------------------|--------------|---------------------------|----------------------------|
| 2245 | BASTI (33)                | 0                     | 9,05,000               | 9,05,000     | 0                         |                            |
|      | BULANDSHAHAR (05)         | 0                     | 40,55,176              | 40,55,176    | 0                         |                            |
|      | CHANDAUJI (77)            | 0                     | 29,16,754              | 29,16,754    | 0                         |                            |
|      | CHATRAPATI S M NAGAR (89) | 0                     | 24,31,000              | 24,31,000    | 0                         |                            |
|      | CHITRAKOOT (87)           | 0                     | 48,00,000              | 48,00,000    | 0                         |                            |
|      | DEORIA (35)               | 0                     | 25,49,000              | 25,49,000    | 0                         |                            |
|      | ETAH (10)                 | 0                     | 12,14,500              | 12,14,500    | 0                         |                            |
|      | ETAWAH (19)               | 0                     | 8,58,500               | 8,58,500     | 0                         |                            |
|      | FAIZABAD (49)             | 4,00,000              | 20,82,500              | 24,82,500    | 0                         |                            |
|      | FATEHGARH (18)            | 0                     | 16,02,250              | 16,02,250    | 0                         |                            |
|      | FATEHPUR (21)             | 0                     | 24,40,000              | 24,40,000    | 0                         |                            |
|      | FIROZABAD (68)            | 0                     | 8,00,000               | 8,00,000     | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)   | 0                     | 32,000                 | 32,000       | 0                         |                            |
|      | GAZIPUR (30)              | 0                     | 32,69,000              | 32,69,000    | 0                         |                            |
|      | GHAZIABAD (59)            | 0                     | 5,10,000               | 5,10,000     | 0                         |                            |
|      | GONDA (50)                | 12,00,000             | 1,45,474               | 13,45,474    | 0                         |                            |
|      | GORAKHPUR (32)            | 24,00,000             | 36,50,000              | 60,50,000    | 0                         |                            |
|      | HAMIRPUR (25)             | 0                     | 13,06,000              | 13,06,000    | 0                         |                            |
|      | HAPUR (90)                | 0                     | 15,000                 | 15,000       | 0                         |                            |
|      | HARDOI (47)               | 0                     | 2,64,65,967            | 2,64,65,967  | 0                         |                            |
|      | HATHRAS (78)              | 0                     | 4,55,639               | 4,55,639     | 0                         |                            |
|      | JALAUN (24)               | 0                     | 3,37,72,834            | 3,37,72,834  | 0                         |                            |
|      | JAUNPUR (29)              | 0                     | 25,63,000              | 25,63,000    | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)  | 0                     | 5,20,000               | 5,20,000     | 0                         |                            |
|      | KANNAUJ (84)              | 37,500                | 24,33,144              | 24,70,644    | 0                         |                            |
|      | KANPUR DEHAT (62)         | 0                     | 60,59,006              | 60,59,006    | 0                         |                            |
|      | KANPUR NAGAR (20)         | 0                     | 28,37,500              | 28,37,500    | 0                         |                            |
|      | KANSHIRAM NAGAR (88)      | 0                     | 16,00,000              | 16,00,000    | 0                         |                            |
|      | KAUSHAMBI (82)            | 0                     | 52,53,000              | 52,53,000    | 0                         |                            |
|      | KHERI (48)                | 0                     | 69,94,500              | 69,94,500    | 0                         |                            |
|      | LALITPUR (58)             | 0                     | 1,70,38,998            | 1,70,38,998  | 0                         |                            |
|      | LUCKNOW (43)              | 3,41,47,164           | 3,97,99,814            | 7,39,46,978  | 0                         |                            |
|      | LUCKNOW-2 (60)            | 0                     | 65,20,159              | 65,20,159    | 0                         |                            |
|      | MAHARAJGANJ (70)          | 0                     | 13,39,348              | 13,39,348    | 0                         |                            |
|      | MAHOBAB (71)              | 0                     | 8,50,000               | 8,50,000     | 0                         |                            |
|      | MAINPURI (09)             | 0                     | 50,000                 | 50,000       | 0                         |                            |
|      | MATHURA (07)              | 0                     | 25,26,22,259           | 25,26,22,259 | 0                         |                            |
|      | MAU (66)                  | 0                     | 9,44,500               | 9,44,500     | 0                         |                            |
|      | MEERUT (04)               | 16,00,000             | 0                      | 16,00,000    | 0                         |                            |
|      | MIRZAPUR (28)             | 0                     | 13,14,500              | 13,14,500    | 0                         |                            |
|      | MORADABAD (14)            | 0                     | 1,20,000               | 1,20,000     | 0                         |                            |
|      | PADRAUNA (73)             | 0                     | 13,19,498              | 13,19,498    | 0                         |                            |
|      | PILIBHIT (16)             | 0                     | 72,45,149              | 72,45,149    | 0                         |                            |
|      | PRATAPGARH (53)           | 0                     | 29,20,000              | 29,20,000    | 0                         |                            |
|      | PRAYAGRAJ (22)            | 0                     | 17,72,500              | 17,72,500    | 0                         |                            |
|      | RAIBAREILLY (45)          | 0                     | 35,05,000              | 35,05,000    | 0                         |                            |
|      | RAMPUR (17)               | 0                     | 24,82,749              | 24,82,749    | 0                         |                            |
|      | SAHARANPUR (02)           | 0                     | 36,39,634              | 36,39,634    | 0                         |                            |
|      | SAMBHAL (92)              | 0                     | 7,49,269               | 7,49,269     | 0                         |                            |
|      | SANT KABIR NAGAR (80)     | 0                     | 46,23,214              | 46,23,214    | 0                         |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)           | Amount in objectin (`) | Reason for O.B. Voucher |
|-------------|-----------------------------|-----------------------|------------------------|---------------------|------------------------|-------------------------|
| <b>2245</b> | SANT RAVIDAS NAGAR (72)     | 0                     | 8,50,000               | 8,50,000            | 0                      |                         |
|             | SHAHJAHANPUR (15)           | 0                     | 1,21,53,760            | 1,21,53,760         | 0                      |                         |
|             | SIDDHARTH NAGAR (67)        | 0                     | 10,48,500              | 10,48,500           | 0                      |                         |
|             | SITAPUR (46)                | 14,43,000             | 42,49,000              | 56,92,000           | 0                      |                         |
|             | SONBHADRA (69)              | 0                     | 20,36,000              | 20,36,000           | 0                      |                         |
|             | SRAVASTI (85)               | 12,00,000             | 13,27,000              | 25,27,000           | 0                      |                         |
|             | SULTANPUR (52)              | 0                     | 31,10,500              | 31,10,500           | 0                      |                         |
|             | UNNAO (44)                  | 0                     | 92,64,804              | 92,64,804           | 0                      |                         |
|             | VARANASI (27)               | 8,00,000              | 50,000                 | 8,50,000            | 0                      |                         |
|             | <b>Total of Mj Hd 2245:</b> | <b>4,32,47,164</b>    | <b>54,15,72,786</b>    | <b>58,48,19,950</b> | <b>0</b>               |                         |
| <b>2250</b> | AMBEDKAR NAGAR (74)         | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | AZAMGARH (34)               | 1,35,940              | 0                      | 1,35,940            | 0                      |                         |
|             | BAGPAT (83)                 | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | BAHRAICH (51)               | 1,17,138              | 0                      | 1,17,138            | 0                      |                         |
|             | BALLIA (31)                 | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | BALRAMPUR (79)              | 77,968                | 0                      | 77,968              | 0                      |                         |
|             | BARABANKY (54)              | 1,26,844              | 0                      | 1,26,844            | 0                      |                         |
|             | BAREILLY (11)               | 1,63,164              | 0                      | 1,63,164            | 0                      |                         |
|             | BASTI (33)                  | 1,34,046              | 0                      | 1,34,046            | 0                      |                         |
|             | BULANDSHAHAHAR (05)         | 38,230                | 0                      | 38,230              | 0                      |                         |
|             | CHANDAUJI (77)              | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | DEORIA (35)                 | 0                     | 77,968                 | 77,968              | 0                      |                         |
|             | ETAWAH (19)                 | 84,519                | 0                      | 84,519              | 0                      |                         |
|             | FAIZABAD (49)               | 1,56,060              | 0                      | 1,56,060            | 0                      |                         |
|             | FATEHGARH (18)              | 70,908                | 0                      | 70,908              | 0                      |                         |
|             | FATEHPUR (21)               | 1,58,282              | 0                      | 1,58,282            | 0                      |                         |
|             | FIROZABAD (68)              | 50,036                | 0                      | 50,036              | 0                      |                         |
|             | GAUTAM BUDHA NAGAR (76)     | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | GAZIPUR (30)                | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | GONDA (50)                  | 1,19,508              | 0                      | 1,19,508            | 0                      |                         |
|             | GORAKHPUR (32)              | 1,09,772              | 0                      | 1,09,772            | 0                      |                         |
|             | HARDOI (47)                 | 1,64,690              | 0                      | 1,64,690            | 0                      |                         |
|             | JALAUN (24)                 | 38,230                | 0                      | 38,230              | 0                      |                         |
|             | JAUNPUR (29)                | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | JYOTIBA FULLE NAGAR (86)    | 0                     | 37,698                 | 37,698              | 0                      |                         |
|             | KAUSHAMBI (82)              | 1,46,748              | 0                      | 1,46,748            | 0                      |                         |
|             | LUCKNOW (43)                | 48,614                | 0                      | 48,614              | 0                      |                         |
|             | LUCKNOW-2 (60)              | 27,26,454             | 0                      | 27,26,454           | 0                      |                         |
|             | MAHARAJGANJ (70)            | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | MAINPURI (09)               | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | MEERUT (04)                 | 94,978                | 0                      | 94,978              | 0                      |                         |
|             | MIRZAPUR (28)               | 1,15,666              | 0                      | 1,15,666            | 0                      |                         |
|             | MORADABAD (14)              | 39,330                | 0                      | 39,330              | 0                      |                         |
|             | MUZAFFARNAGAR (03)          | 88,870                | 0                      | 88,870              | 0                      |                         |
|             | PADRAUNA (73)               | 37,698                | 0                      | 37,698              | 0                      |                         |
|             | PILIBHIT (16)               | 1,41,786              | 0                      | 1,41,786            | 0                      |                         |
|             | PRATAPGARH (53)             | 1,27,674              | 0                      | 1,27,674            | 0                      |                         |
|             | PRAYAGRAJ (22)              | 1,44,176              | 0                      | 1,44,176            | 0                      |                         |
|             | RAIBAREILLY (45)            | 1,46,348              | 0                      | 1,46,348            | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount (₹) | Second List Amount (₹) | Total (₹)          | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|-----------------------------|-----------------------|------------------------|--------------------|------------------------|-------------------------|
| 2250 | RAMPUR (17)                 | 1,41,736              | 0                      | 1,41,736           | 0                      |                         |
|      | SAMBHAL (92)                | 72,962                | 0                      | 72,962             | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)     | 37,698                | 0                      | 37,698             | 0                      |                         |
|      | SHAHJAHANPUR (15)           | 72,962                | 72,962                 | 1,45,924           | 0                      |                         |
|      | SIDDHARTH NAGAR (67)        | 58,460                | 0                      | 58,460             | 0                      |                         |
|      | SULTANPUR (52)              | 1,30,286              | 0                      | 1,30,286           | 0                      |                         |
|      | UNNAO (44)                  | 1,28,386              | 0                      | 1,28,386           | 0                      |                         |
|      | VARANASI (27)               | 0                     | 1,51,602               | 1,51,602           | 0                      |                         |
|      | <b>Total of Mj Hd 2250:</b> | <b>65,85,449</b>      | <b>0</b>               | <b>3,40,230</b>    | <b>0</b>               |                         |
| 2251 | AGRA (08)                   | 1,61,313              | 0                      | 1,61,313           | 0                      |                         |
|      | AZAMGARH (34)               | 1,87,220              | 0                      | 1,87,220           | 0                      |                         |
|      | BADAUN (13)                 | 2,11,189              | 2,15,327               | 4,26,516           | 0                      |                         |
|      | BAHRAICH (51)               | 1,31,765              | 0                      | 1,31,765           | 0                      |                         |
|      | BANDA (26)                  | 1,93,706              | 2,39,313               | 4,33,019           | 0                      |                         |
|      | BARABANKY (54)              | 1,41,371              | 0                      | 1,41,371           | 0                      |                         |
|      | BASTI (33)                  | 1,89,514              | 0                      | 1,89,514           | 0                      |                         |
|      | ETAWAH (19)                 | 2,34,562              | 2,34,562               | 4,69,124           | 0                      |                         |
|      | FATEHGARH (18)              | 92,542                | 92,542                 | 1,85,084           | 0                      |                         |
|      | GONDA (50)                  | 2,78,378              | 2,79,078               | 5,57,456           | 0                      |                         |
|      | GORAKHPUR (32)              | 59,775                | 59,775                 | 1,19,550           | 0                      |                         |
|      | HARDOI (47)                 | 2,21,494              | 0                      | 2,21,494           | 0                      |                         |
|      | JALAUN (24)                 | 1,05,968              | 1,05,968               | 2,11,936           | 0                      |                         |
|      | LUCKNOW-2 (60)              | 5,70,96,742           | 5,96,48,091            | 11,67,44,833       | 0                      |                         |
|      | MATHURA (07)                | 2,72,480              | 0                      | 2,72,480           | 0                      |                         |
|      | MEERUT (04)                 | 1,30,706              | 1,30,706               | 2,61,412           | 0                      |                         |
|      | RAIBAREILLY (45)            | 1,01,502              | 1,01,502               | 2,03,004           | 0                      |                         |
|      | SITAPUR (46)                | 1,15,294              | 1,15,294               | 2,30,588           | 0                      |                         |
|      | SULTANPUR (52)              | 97,914                | 97,914                 | 1,95,828           | 0                      |                         |
|      | VARANASI (27)               | 2,50,399              | 2,55,271               | 5,05,670           | 0                      |                         |
|      | <b>Total of Mj Hd 2251:</b> | <b>6,02,73,834</b>    | <b>0</b>               | <b>6,15,75,343</b> | <b>0</b>               |                         |
| 2408 | AGRA (08)                   | 25,68,970             | 54,65,995              | 80,34,965          | 0                      |                         |
|      | ALIGARH (06)                | 6,57,488              | 37,46,371              | 44,03,859          | 0                      |                         |
|      | AMBEDKAR NAGAR (74)         | 12,81,594             | 33,18,032              | 45,99,626          | 0                      |                         |
|      | AURAIYA (81)                | 18,23,976             | 8,14,830               | 26,38,806          | 0                      |                         |
|      | AZAMGARH (34)               | 73,24,837             | 50,09,294              | 1,23,34,131        | 0                      |                         |
|      | BADAUN (13)                 | 24,37,646             | 0                      | 24,37,646          | 0                      |                         |
|      | BAGPAT (83)                 | 13,74,248             | 0                      | 13,74,248          | 0                      |                         |
|      | BAHRAICH (51)               | 0                     | 30,45,738              | 30,45,738          | 0                      |                         |
|      | BALLIA (31)                 | 44,41,494             | 44,57,136              | 88,98,630          | 0                      |                         |
|      | BALRAMPUR (79)              | 18,74,430             | 0                      | 18,74,430          | 0                      |                         |
|      | BANDA (26)                  | 26,10,904             | 25,78,515              | 51,89,419          | 0                      |                         |
|      | BARABANKY (54)              | 50,60,916             | 0                      | 50,60,916          | 0                      |                         |
|      | BAREILLY (11)               | 19,92,708             | 1,05,64,916            | 1,25,57,624        | 0                      |                         |
|      | BASTI (33)                  | 49,40,510             | 49,99,414              | 99,39,924          | 0                      |                         |
|      | BIJNORE (12)                | 15,92,835             | 16,95,153              | 32,87,988          | 0                      |                         |
|      | BULANDSHAHAR (05)           | 36,08,722             | 35,70,522              | 71,79,244          | 0                      |                         |
|      | CHANDAULI (77)              | 13,48,152             | 37,12,778              | 50,60,930          | 0                      |                         |
|      | CHATRAPATI S M NAGAR (89)   | 12,02,624             | 0                      | 12,02,624          | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code     | First List Amount (`) | Second List Amount (`) | Total (`)   | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|--------------------------|-----------------------|------------------------|-------------|---------------------------|----------------------------|
| 2408 | CHITRAKOOT (87)          | 8,59,286              | 11,60,169              | 20,19,455   | 0                         |                            |
|      | DEORIA (35)              | 19,39,538             | 22,64,292              | 42,03,830   | 0                         |                            |
|      | ETAH (10)                | 0                     | 22,06,462              | 22,06,462   | 0                         |                            |
|      | ETAWAH (19)              | 27,55,890             | 12,00,226              | 39,56,116   | 0                         |                            |
|      | FAIZABAD (49)            | 40,86,650             | 18,61,164              | 59,47,814   | 0                         |                            |
|      | FATEHGARH (18)           | 18,07,046             | 0                      | 18,07,046   | 0                         |                            |
|      | FATEHPUR (21)            | 15,77,260             | 18,93,852              | 34,71,112   | 0                         |                            |
|      | FIROZABAD (68)           | 23,09,356             | 23,97,822              | 47,07,178   | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)  | 15,02,350             | 19,87,567              | 34,89,917   | 0                         |                            |
|      | GAZIPUR (30)             | 39,11,544             | 0                      | 39,11,544   | 0                         |                            |
|      | GHAZIABAD (59)           | 6,41,140              | 48,40,274              | 54,81,414   | 0                         |                            |
|      | GONDA (50)               | 41,21,366             | 11,27,052              | 52,48,418   | 0                         |                            |
|      | GORAKHPUR (32)           | 77,84,008             | 22,14,858              | 99,98,866   | 0                         |                            |
|      | HAMIRPUR (25)            | 21,92,560             | 0                      | 21,92,560   | 0                         |                            |
|      | HAPUR (90)               | 13,20,204             | 13,20,904              | 26,41,108   | 0                         |                            |
|      | HARDOI (47)              | 13,09,046             | 0                      | 13,09,046   | 0                         |                            |
|      | HATHRAS (78)             | 17,12,054             | 2,19,456               | 19,31,510   | 0                         |                            |
|      | JALAUN (24)              | 0                     | 27,99,990              | 27,99,990   | 0                         |                            |
|      | JAUNPUR (29)             | 31,22,752             | 31,88,480              | 63,11,232   | 0                         |                            |
|      | JHANSI (23)              | 49,67,160             | 0                      | 49,67,160   | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86) | 0                     | 29,44,852              | 29,44,852   | 0                         |                            |
|      | KANNAUJ (84)             | 17,66,502             | 0                      | 17,66,502   | 0                         |                            |
|      | KANPUR DEHAT (62)        | 31,86,302             | 0                      | 31,86,302   | 0                         |                            |
|      | KANPUR NAGAR (20)        | 1,06,80,720           | 11,00,086              | 1,17,80,806 | 0                         |                            |
|      | KANSHIRAM NAGAR (88)     | 19,62,186             | 14,08,152              | 33,70,338   | 0                         |                            |
|      | KAUSHAMBI (82)           | 9,88,130              | 15,14,340              | 25,02,470   | 0                         |                            |
|      | KHERI (48)               | 39,16,804             | 22,87,702              | 62,04,506   | 0                         |                            |
|      | LALITPUR (58)            | 0                     | 22,14,576              | 22,14,576   | 0                         |                            |
|      | LUCKNOW (43)             | 1,03,78,889           | 3,88,276               | 1,07,67,165 | 0                         |                            |
|      | LUCKNOW-2 (60)           | 1,97,03,150           | 1,92,95,220            | 3,89,98,370 | 0                         |                            |
|      | MAHARAJGANJ (70)         | 37,61,322             | 37,51,582              | 75,12,904   | 0                         |                            |
|      | MAHOBA (71)              | 18,04,324             | 8,84,388               | 26,88,712   | 0                         |                            |
|      | MAINPURI (09)            | 8,69,884              | 8,64,788               | 17,34,672   | 0                         |                            |
|      | MATHURA (07)             | 26,88,842             | 0                      | 26,88,842   | 0                         |                            |
|      | MAU (66)                 | 33,33,748             | 13,34,316              | 46,68,064   | 0                         |                            |
|      | MEERUT (04)              | 43,77,484             | 21,84,804              | 65,62,288   | 0                         |                            |
|      | MIRZAPUR (28)            | 52,79,092             | 33,04,278              | 85,83,370   | 0                         |                            |
|      | MORADABAD (14)           | 52,44,026             | 1,64,613               | 54,08,639   | 0                         |                            |
|      | MUZAFFARNAGAR (03)       | 23,20,253             | 69,554                 | 23,89,807   | 0                         |                            |
|      | PADRAUNA (73)            | 31,33,348             | 0                      | 31,33,348   | 0                         |                            |
|      | PILIBHIT (16)            | 19,29,626             | 0                      | 19,29,626   | 0                         |                            |
|      | PRATAPGARH (53)          | 0                     | 32,05,954              | 32,05,954   | 0                         |                            |
|      | PRAYAGRAJ-2 (64)         | 1,07,96,350           | 7,99,504               | 1,15,95,854 | 0                         |                            |
|      | RAIBAREILLY (45)         | 0                     | 51,75,772              | 51,75,772   | 0                         |                            |
|      | RAMPUR (17)              | 14,12,422             | 24,65,346              | 38,77,768   | 0                         |                            |
|      | SAHARANPUR (02)          | 48,96,412             | 5,04,620               | 54,01,032   | 0                         |                            |
|      | SAMBHAL (92)             | 17,60,846             | 0                      | 17,60,846   | 0                         |                            |
|      | SANT KABIR NAGAR (80)    | 10,31,398             | 15,51,976              | 25,83,374   | 0                         |                            |
|      | SANT RAVIDAS NAGAR (72)  | 20,80,014             | 20,36,470              | 41,16,484   | 0                         |                            |
|      | SHAHJAHANPUR (15)        | 31,71,658             | 0                      | 31,71,658   | 0                         |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| S U M M E R Y        |                                      |                         |                          |              |                             |                            |              |           |
|----------------------|--------------------------------------|-------------------------|--------------------------|--------------|-----------------------------|----------------------------|--------------|-----------|
| Head                 | Treasury Name & Code                 | First List Amount ( ` ) | Second List Amount ( ` ) | Total ( ` )  | Amount in<br>objectin ( ` ) | Reason for O.B.<br>Voucher |              |           |
| 2408                 | SHAMLI (91)                          | 8,80,076                | 10,77,620                | 19,57,696    | 0                           | Missing vchr               |              |           |
|                      | SIDDHARTH NAGAR (67)                 | 30,64,292               | 1,71,486                 | 32,35,778    | 0                           |                            |              |           |
|                      | SITAPUR (46)                         | 39,33,644               | 0                        | 39,33,644    | 0                           |                            |              |           |
|                      | SONBHADRA (69)                       | 12,47,168               | 17,46,962                | 29,94,130    | 0                           |                            |              |           |
|                      | SRAVASTI (85)                        | 14,66,702               | 0                        | 14,66,702    | 0                           |                            |              |           |
|                      | SULTANPUR (52)                       | 40,22,356               | 23,59,942                | 63,82,298    | 0                           |                            |              |           |
|                      | UNNAO (44)                           | 33,05,522               | 17,54,330                | 50,59,852    | 0                           |                            |              |           |
|                      | VARANASI (27)                        | 62,99,968               | 0                        | 62,99,968    | 13,74,470                   |                            |              |           |
| Total of Mj Hd 2408: |                                      | 23,07,54,724            | 0                        | 15,02,22,771 | 0                           |                            | 38,09,77,495 | 13,74,470 |
| 2515                 | AGRA (08)                            | 5,94,87,729             | 1,58,96,566              | 7,53,84,295  | 0                           |                            |              |           |
|                      | ALIGARH (06)                         | 5,78,22,324             | 1,16,43,861              | 6,94,66,185  | 0                           |                            |              |           |
|                      | AMBEDKAR NAGAR (74)                  | 9,87,76,402             | 47,86,763                | 10,35,63,165 | 0                           |                            |              |           |
|                      | AURAIYA (81)                         | 5,14,79,577             | 7,17,210                 | 5,21,96,787  | 0                           |                            |              |           |
|                      | AZAMGARH (34)                        | 24,38,38,300            | 48,45,584                | 24,86,83,884 | 0                           |                            |              |           |
|                      | BADAUN (13)                          | 8,36,20,319             | 1,46,26,776              | 9,82,47,095  | 0                           |                            |              |           |
|                      | BAGPAT (83)                          | 2,28,89,258             | 84,91,805                | 3,13,81,063  | 0                           |                            |              |           |
|                      | BAHRAICH (51)                        | 6,84,52,416             | 2,02,84,145              | 8,87,36,561  | 0                           |                            |              |           |
|                      | BALLIA (31)                          | 12,27,06,044            | 2,40,44,805              | 14,67,50,849 | 0                           |                            |              |           |
|                      | BALRAMPUR (79)                       | 5,45,64,001             | 1,24,30,013              | 6,69,94,014  | 0                           |                            |              |           |
|                      | BANDA (26)                           | 5,03,70,915             | 33,24,146                | 5,36,95,061  | 0                           |                            |              |           |
|                      | BARABANKY (54)                       | 11,37,89,895            | 1,11,69,794              | 12,49,59,689 | 0                           |                            |              |           |
|                      | BAREILLY (11)                        | 12,58,74,148            | 1,55,36,065              | 14,14,10,213 | 0                           |                            |              |           |
|                      | BASTI (33)                           | 18,93,08,660            | 2,88,31,295              | 21,81,39,955 | 0                           |                            |              |           |
|                      | BIJNORE (12)                         | 15,91,14,958            | 13,07,505                | 16,04,22,463 | 0                           |                            |              |           |
|                      | BULANDSHAHR (05)                     | 7,79,38,364             | 1,76,398                 | 7,81,14,762  | 0                           |                            |              |           |
|                      | CHANDAULI (77)                       | 8,99,29,026             | 89,85,052                | 9,89,14,078  | 0                           |                            |              |           |
|                      | CHATRAPATI S M NAGAR (89)            | 1,14,20,591             | 4,98,33,954              | 6,12,54,545  | 0                           |                            |              |           |
|                      | CHITRAKOOT (87)                      | 3,20,05,571             | 55,98,401                | 3,76,03,972  | 0                           |                            |              |           |
|                      | CYBER TREASURY UTTAR<br>PRADESH (01) | 0                       | 54,86,94,000             | 54,86,94,000 | 0                           |                            |              |           |
|                      | DEORIA (35)                          | 1,97,27,373             | 11,18,94,918             | 13,16,22,291 | 0                           |                            |              |           |
|                      | ETAH (10)                            | 5,72,66,433             | 21,16,647                | 5,93,83,080  | 0                           |                            |              |           |
|                      | ETAWAH (19)                          | 1,02,06,189             | 4,39,92,960              | 5,41,99,149  | 0                           |                            |              |           |
|                      | FAIZABAD (49)                        | 8,42,94,700             | 85,77,354                | 9,28,72,054  | 0                           |                            |              |           |
|                      | FATEHGARH (18)                       | 28,21,631               | 6,12,81,894              | 6,41,03,525  | 0                           |                            |              |           |
|                      | FATEHPUR (21)                        | 1,92,08,061             | 7,65,77,569              | 9,57,85,630  | 0                           |                            |              |           |
|                      | FIROZABAD (68)                       | 4,69,03,487             | 19,68,182                | 4,88,71,669  | 0                           |                            |              |           |
|                      | GAUTAM BUDHA NAGAR (76)              | 2,00,06,329             | 18,58,198                | 2,18,64,527  | 0                           |                            |              |           |
|                      | GAZIPUR (30)                         | 18,85,94,894            | 1,34,90,946              | 20,20,85,840 | 0                           |                            |              |           |
|                      | GHAZIABAD (59)                       | 1,84,55,694             | 88,46,982                | 2,73,02,676  | 0                           |                            |              |           |
|                      | GONDA (50)                           | 10,51,05,287            | 1,12,00,074              | 11,63,05,361 | 0                           |                            |              |           |
|                      | GORAKHPUR (32)                       | 3,29,48,499             | 16,59,41,998             | 19,88,90,497 | 0                           |                            |              |           |
|                      | HAMIRPUR (25)                        | 3,56,15,751             | 48,24,628                | 4,04,40,379  | 0                           |                            |              |           |
|                      | HAPUR (90)                           | 2,53,82,729             | 1,77,47,340              | 4,31,30,069  | 0                           |                            |              |           |
|                      | HARDOI (47)                          | 61,55,480               | 11,72,62,977             | 12,34,18,457 | 0                           |                            |              |           |
|                      | HATHRAS (78)                         | 14,55,232               | 3,79,30,790              | 3,93,86,022  | 0                           |                            |              |           |
|                      | JALAUN (24)                          | 41,50,120               | 6,08,59,400              | 6,50,09,520  | 0                           |                            |              |           |
|                      | JAUNPUR (29)                         | 2,25,17,537             | 17,72,88,097             | 19,98,05,634 | 0                           |                            |              |           |
|                      | JHANSI (23)                          | 5,34,74,404             | 36,81,650                | 5,71,56,054  | 0                           |                            |              |           |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head                 | Treasury Name & Code     | First List Amount (`) | Second List Amount (`) | Total (`)      | Amount in objectin (`) | Reason for O.B. Voucher |
|----------------------|--------------------------|-----------------------|------------------------|----------------|------------------------|-------------------------|
| 2515                 | JYOTIBA FULLE NAGAR (86) | 5,73,28,927           | 35,71,647              | 6,09,00,574    | 0                      |                         |
|                      | KANNAUJ (84)             | 50,88,972             | 3,84,05,968            | 4,34,94,940    | 0                      |                         |
|                      | KANPUR DEHAT (62)        | 5,11,23,588           | 72,66,972              | 5,83,90,560    | 0                      |                         |
|                      | KANPUR NAGAR (20)        | 6,73,95,135           | 71,90,966              | 7,45,86,101    | 0                      |                         |
|                      | KANSHIRAM NAGAR (88)     | 3,40,44,461           | 37,85,499              | 3,78,29,960    | 0                      |                         |
|                      | KAUSHAMBI (82)           | 5,25,45,397           | 54,77,758              | 5,80,23,155    | 0                      |                         |
|                      | KHERI (48)               | 10,51,59,357          | 92,11,763              | 11,43,71,120   | 0                      |                         |
|                      | LALITPUR (58)            | 54,70,966             | 4,61,74,402            | 5,16,45,368    | 0                      |                         |
|                      | LUCKNOW (43)             | 7,05,01,935           | 19,64,080              | 7,24,66,015    | 0                      |                         |
|                      | LUCKNOW-2 (60)           | 6,94,36,404           | 21,92,36,093           | 28,86,72,497   | 0                      |                         |
|                      | MAHARAJGANJ (70)         | 7,16,59,246           | 1,44,24,484            | 8,60,83,730    | 0                      |                         |
|                      | MAHOBA (71)              | 2,88,33,287           | 0                      | 2,88,33,287    | 0                      |                         |
|                      | MAINPURI (09)            | 4,84,26,332           | 28,25,686              | 5,12,52,018    | 0                      |                         |
|                      | MATHURA (07)             | 5,37,97,065           | 1,25,67,758            | 6,63,64,823    | 0                      |                         |
|                      | MAU (66)                 | 10,25,19,014          | 77,66,092              | 11,02,85,106   | 0                      |                         |
|                      | MEERUT (04)              | 5,36,27,462           | 41,56,784              | 5,77,84,246    | 0                      |                         |
|                      | MIRZAPUR (28)            | 1,38,38,601           | 9,96,51,005            | 11,34,89,606   | 0                      |                         |
|                      | MORADABAD (14)           | 6,59,00,326           | 1,20,21,356            | 7,79,21,682    | 0                      |                         |
|                      | MUZAFFARNAGAR (03)       | 4,86,78,088           | 18,96,408              | 5,05,74,496    | 0                      |                         |
|                      | PADRAUNA (73)            | 1,69,79,518           | 9,43,04,295            | 11,12,83,813   | 0                      |                         |
|                      | PILIBHIT (16)            | 6,67,77,402           | 47,31,167              | 7,15,08,569    | 0                      |                         |
|                      | PRATAPGARH (53)          | 71,36,108             | 12,62,83,278           | 13,34,19,386   | 0                      |                         |
|                      | PRAYAGRAJ (22)           | 60,16,320             | 18,85,59,817           | 19,45,76,137   | 0                      |                         |
|                      | RAIBAREILLY (45)         | 33,35,319             | 10,79,03,939           | 11,12,39,258   | 0                      |                         |
|                      | RAMPUR (17)              | 6,87,63,213           | 23,28,610              | 7,10,91,823    | 0                      |                         |
|                      | SAHARANPUR (02)          | 86,91,658             | 8,94,60,583            | 9,81,52,241    | 0                      |                         |
|                      | SAMBHAL (92)             | 5,16,39,021           | 54,57,990              | 5,70,97,011    | 0                      |                         |
|                      | SANT KABIR NAGAR (80)    | 9,91,37,485           | 36,55,242              | 10,27,92,727   | 0                      |                         |
|                      | SANT RAVIDAS NAGAR (72)  | 81,48,464             | 44,89,816              | 1,26,38,280    | 0                      |                         |
|                      | SHAHJAHANPUR (15)        | 11,49,45,871          | 1,00,09,260            | 12,49,55,131   | 0                      |                         |
|                      | SHAMLI (91)              | 1,62,57,941           | 39,21,908              | 2,01,79,849    | 0                      |                         |
|                      | SIDDHARTH NAGAR (67)     | 12,34,25,079          | 1,17,88,045            | 13,52,13,124   | 0                      |                         |
|                      | SITAPUR (46)             | 13,01,48,634          | 3,12,97,054            | 16,14,45,688   | 0                      |                         |
|                      | SONBHADRA (69)           | 8,43,50,879           | 29,56,406              | 8,73,07,285    | 0                      |                         |
|                      | SRAVASTI (85)            | 3,63,21,996           | 10,13,862              | 3,73,35,858    | 0                      |                         |
|                      | SULTANPUR (52)           | 10,08,84,522          | 78,83,260              | 10,87,67,782   | 0                      |                         |
|                      | UNNAO (44)               | 10,07,70,333          | 98,59,877              | 11,06,30,210   | 0                      |                         |
|                      | VARANASI (27)            | 8,22,15,498           | 1,43,00,253            | 9,65,15,751    | 0                      |                         |
| Total of Mj Hd 2515: |                          | 4,59,89,98,152        | 0                      | 2,93,63,66,125 | 0                      | 7,53,53,64,277          |
| 2801                 | LUCKNOW (43)             | 0                     | *****                  | *****          | 0                      |                         |
|                      | Total of Mj Hd 2801:     | 0                     | 0                      | *****          | 0                      | *****                   |
| 2810                 | LUCKNOW (43)             | 0                     | 1,87,50,000            | 1,87,50,000    | 0                      |                         |
|                      | Total of Mj Hd 2810:     | 0                     | 0                      | 1,87,50,000    | 0                      | 1,87,50,000             |
| 2851                 | AGRA (08)                | 7,82,500              | 7,82,500               | 15,65,000      | 0                      |                         |
|                      | ALIGARH (06)             | 14,74,024             | 2,96,037               | 17,70,061      | 0                      |                         |
|                      | AMBEDKAR NAGAR (74)      | 2,67,884              | 0                      | 2,67,884       | 0                      |                         |
|                      | AURAIYA (81)             | 5,88,961              | 9,23,952               | 15,12,913      | 0                      |                         |



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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code     | First List Amount (₹) | Second List Amount (₹) | Total (₹)    | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|--------------------------|-----------------------|------------------------|--------------|------------------------|-------------------------|
| 2851 | AZAMGARH (34)            | 4,87,466              | 0                      | 4,87,466     | 0                      |                         |
|      | BADAUN (13)              | 0                     | 4,67,552               | 4,67,552     | 0                      |                         |
|      | BAGPAT (83)              | 0                     | 6,09,750               | 6,09,750     | 0                      |                         |
|      | BAHRAICH (51)            | 12,61,836             | 5,79,736               | 18,41,572    | 0                      |                         |
|      | BALLIA (31)              | 5,05,702              | 0                      | 5,05,702     | 0                      |                         |
|      | BALRAMPUR (79)           | 6,16,098              | 5,07,078               | 11,23,176    | 0                      |                         |
|      | BANDA (26)               | 0                     | 15,18,532              | 15,18,532    | 0                      |                         |
|      | BARABANKY (54)           | 10,82,030             | 12,70,606              | 23,52,636    | 0                      |                         |
|      | BAREILLY (11)            | 17,85,296             | 4,57,022               | 22,42,318    | 0                      |                         |
|      | BASTI (33)               | 11,90,360             | 7,48,960               | 19,39,320    | 0                      |                         |
|      | BIJNORE (12)             | 5,95,002              | 0                      | 5,95,002     | 0                      |                         |
|      | BULANDSHAHR (05)         | 14,41,197             | 0                      | 14,41,197    | 0                      |                         |
|      | CHANDAUJI (77)           | 3,27,214              | 3,27,372               | 6,54,586     | 0                      |                         |
|      | CHITRAKOOT (87)          | 3,36,162              | 8,57,754               | 11,93,916    | 0                      |                         |
|      | DEORIA (35)              | 6,92,680              | 0                      | 6,92,680     | 0                      |                         |
|      | ETAH (10)                | 6,43,778              | 0                      | 6,43,778     | 0                      |                         |
|      | ETAWAH (19)              | 8,57,956              | 15,63,152              | 24,21,108    | 0                      |                         |
|      | FAIZABAD (49)            | 11,95,388             | 36,12,064              | 48,07,452    | 0                      |                         |
|      | FATEHGARH (18)           | 5,17,588              | 5,28,648               | 10,46,236    | 0                      |                         |
|      | FATEHPUR (21)            | 15,70,727             | 14,95,236              | 30,65,963    | 0                      |                         |
|      | FIROZABAD (68)           | 9,03,118              | 0                      | 9,03,118     | 0                      |                         |
|      | GAUTAM BUDHA NAGAR (76)  | 5,30,830              | 0                      | 5,30,830     | 0                      |                         |
|      | GAZIPUR (30)             | 9,32,768              | 0                      | 9,32,768     | 0                      |                         |
|      | GHAZIABAD (59)           | 0                     | 35,06,672              | 35,06,672    | 0                      |                         |
|      | GONDA (50)               | 7,61,642              | 0                      | 7,61,642     | 0                      |                         |
|      | GORAKHPUR (32)           | 27,68,068             | 20,13,066              | 47,81,134    | 0                      |                         |
|      | HARDOI (47)              | 6,66,270              | 0                      | 6,66,270     | 0                      |                         |
|      | JALAUN (24)              | 0                     | 5,40,830               | 5,40,830     | 0                      |                         |
|      | JAUNPUR (29)             | 12,17,182             | 0                      | 12,17,182    | 0                      |                         |
|      | JHANSI (23)              | 16,91,994             | 32,66,032              | 49,58,026    | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86) | 0                     | 2,34,518               | 2,34,518     | 0                      |                         |
|      | KANNAUJ (84)             | 0                     | 1,15,488               | 1,15,488     | 0                      |                         |
|      | KANPUR DEHAT (62)        | 0                     | 6,44,994               | 6,44,994     | 0                      |                         |
|      | KANPUR NAGAR (20)        | 84,19,440             | 87,96,893              | 1,72,16,333  | 0                      |                         |
|      | KANSHIRAM NAGAR (88)     | 2,03,958              | 0                      | 2,03,958     | 0                      |                         |
|      | KAUSHAMBI (82)           | 3,23,385              | 6,07,961               | 9,31,346     | 0                      |                         |
|      | KHERI (48)               | 5,05,478              | 17,77,618              | 22,83,096    | 0                      |                         |
|      | LALITPUR (58)            | 5,90,294              | 4,68,338               | 10,58,632    | 0                      |                         |
|      | LUCKNOW (43)             | 33,86,422             | 17,07,080              | 50,93,502    | 0                      |                         |
|      | LUCKNOW-2 (60)           | 36,64,912             | 21,84,54,873           | 22,21,19,785 | 0                      |                         |
|      | MAHARAJGANJ (70)         | 6,18,076              | 0                      | 6,18,076     | 0                      |                         |
|      | MAHOBAB (71)             | 0                     | 7,21,352               | 7,21,352     | 0                      |                         |
|      | MAINPURI (09)            | 4,99,910              | 9,21,244               | 14,21,154    | 0                      |                         |
|      | MATHURA (07)             | 9,63,630              | 0                      | 9,63,630     | 0                      |                         |
|      | MAU (66)                 | 26,80,614             | 27,91,303              | 54,71,917    | 0                      |                         |
|      | MEERUT (04)              | 23,21,072             | 22,72,174              | 45,93,246    | 0                      |                         |
|      | MIRZAPUR (28)            | 7,89,404              | 0                      | 7,89,404     | 0                      |                         |
|      | MORADABAD (14)           | 21,72,630             | 0                      | 21,72,630    | 0                      |                         |
|      | MUZAFFARNAGAR (03)       | 8,97,590              | 0                      | 8,97,590     | 0                      |                         |
|      | PADRAUNA (73)            | 4,78,518              | 8,00,274               | 12,78,792    | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code        | First List Amount (₹) | Second List Amount (₹) | Total (₹)           | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|-----------------------------|-----------------------|------------------------|---------------------|------------------------|-------------------------|
| 2851 | PILIBHIT (16)               | 14,16,516             | 5,99,336               | 20,15,852           | 0                      |                         |
|      | PRATAPGARH (53)             | 0                     | 10,83,024              | 10,83,024           | 0                      |                         |
|      | PRAYAGRAJ (22)              | 14,42,484             | 17,68,758              | 32,11,242           | 0                      |                         |
|      | RAIBAREILLY (45)            | 14,65,754             | 0                      | 14,65,754           | 0                      |                         |
|      | RAMPUR (17)                 | 6,49,766              | 7,41,554               | 13,91,320           | 0                      |                         |
|      | SAHARANPUR (02)             | 15,61,638             | 5,75,620               | 21,37,258           | 0                      |                         |
|      | SANT KABIR NAGAR (80)       | 5,53,784              | 5,53,784               | 11,07,568           | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)     | 0                     | 4,64,258               | 4,64,258            | 0                      |                         |
|      | SHAHJAHANPUR (15)           | 6,79,142              | 0                      | 6,79,142            | 0                      |                         |
|      | SIDDHARTH NAGAR (67)        | 4,85,382              | 4,85,382               | 9,70,764            | 0                      |                         |
|      | SITAPUR (46)                | 5,37,626              | 3,13,754               | 8,51,380            | 0                      |                         |
|      | SONBHADRA (69)              | 7,34,978              | 0                      | 7,34,978            | 0                      |                         |
|      | SRAVASTI (85)               | 0                     | 2,79,100               | 2,79,100            | 0                      |                         |
|      | SULTANPUR (52)              | 7,57,354              | 0                      | 7,57,354            | 0                      |                         |
|      | UNNAO (44)                  | 5,31,224              | 3,89,876               | 9,21,100            | 0                      |                         |
|      | VARANASI (27)               | 51,97,142             | 6,15,204               | 58,12,346           | 0                      |                         |
|      | <b>Total of Mj Hd 2851:</b> | <b>7,22,19,844</b>    | <b>0</b>               | <b>27,40,56,311</b> | <b>0</b>               | <b>34,62,76,155</b>     |
|      |                             |                       |                        |                     |                        |                         |
| 2852 | AGRA (08)                   | 9,27,478              | 8,83,998               | 18,11,476           | 0                      |                         |
|      | ALIGARH (06)                | 8,81,634              | 0                      | 8,81,634            | 0                      |                         |
|      | AZAMGARH (34)               | 7,21,784              | 2,75,457               | 9,97,241            | 0                      |                         |
|      | BANDA (26)                  | 0                     | 2,66,050               | 2,66,050            | 0                      |                         |
|      | BAREILLY (11)               | 21,20,928             | 20,41,680              | 41,62,608           | 0                      |                         |
|      | BASTI (33)                  | 1,36,568              | 1,36,568               | 2,73,136            | 0                      |                         |
|      | BIJNORE (12)                | 17,41,444             | 40,819                 | 17,82,263           | 0                      |                         |
|      | DEORIA (35)                 | 2,46,972              | 2,55,614               | 5,02,586            | 0                      |                         |
|      | FAIZABAD (49)               | 8,12,618              | 7,60,898               | 15,73,516           | 0                      |                         |
|      | GONDA (50)                  | 5,10,700              | 5,11,035               | 10,21,735           | 0                      |                         |
|      | GORAKHPUR (32)              | 5,25,926              | 6,58,436               | 11,84,362           | 0                      |                         |
|      | JHANSI (23)                 | 2,92,392              | 2,92,392               | 5,84,784            | 0                      |                         |
|      | KANPUR NAGAR (20)           | 1,91,06,917           | 2,00,95,363            | 3,92,02,280         | 0                      |                         |
|      | LUCKNOW (43)                | 21,80,740             | 15,10,030              | 36,90,770           | 0                      |                         |
|      | LUCKNOW-2 (60)              | 13,79,274             | 18,92,068              | 32,71,342           | 0                      |                         |
|      | MEERUT (04)                 | 22,67,631             | 0                      | 22,67,631           | 0                      |                         |
|      | MIRZAPUR (28)               | 2,91,368              | 0                      | 2,91,368            | 0                      |                         |
|      | MORADABAD (14)              | 19,04,130             | 14,95,514              | 33,99,644           | 0                      |                         |
|      | MUZAFFARNAGAR (03)          | 7,75,424              | 7,75,424               | 15,50,848           | 0                      |                         |
|      | PRAYAGRAJ (22)              | 9,68,596              | 9,17,138               | 18,85,734           | 0                      |                         |
|      | SAHARANPUR (02)             | 12,19,122             | 12,19,122              | 24,38,244           | 0                      |                         |
|      | SHAHJAHANPUR (15)           | 9,83,114              | 9,46,036               | 19,29,150           | 0                      |                         |
|      | SHAMLI (91)                 | 2,70,824              | 2,70,824               | 5,41,648            | 0                      |                         |
|      | SITAPUR (46)                | 18,69,698             | 20,15,206              | 38,84,904           | 0                      |                         |
|      | SULTANPUR (52)              | 1,88,748              | 0                      | 1,88,748            | 0                      |                         |
|      | VARANASI (27)               | 5,32,552              | 0                      | 5,32,552            | 0                      |                         |
|      | <b>Total of Mj Hd 2852:</b> | <b>4,28,56,582</b>    | <b>0</b>               | <b>3,72,59,672</b>  | <b>0</b>               | <b>8,01,16,254</b>      |
|      |                             |                       |                        |                     |                        |                         |
| 2853 | AGRA (08)                   | 2,70,874              | 0                      | 2,70,874            | 0                      |                         |
|      | BAGPAT (83)                 | 1,12,338              | 0                      | 1,12,338            | 0                      |                         |
|      | BALLIA (31)                 | 0                     | 75,756                 | 75,756              | 0                      |                         |
|      | BALRAMPUR (79)              | 66,838                | 0                      | 66,838              | 0                      |                         |



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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)        | Amount in objectin (`) | Reason for O.B. Voucher |
|-------------|-----------------------------|-----------------------|------------------------|------------------|------------------------|-------------------------|
| <b>2853</b> | BANDA (26)                  | 0                     | 2,24,098               | 2,24,098         | 0                      |                         |
|             | BAREILLY (11)               | 0                     | 1,32,392               | 1,32,392         | 0                      |                         |
|             | BASTI (33)                  | 0                     | 94,010                 | 94,010           | 0                      |                         |
|             | BIJNORE (12)                | 2,05,464              | 0                      | 2,05,464         | 0                      |                         |
|             | FAIZABAD (49)               | 0                     | 1,47,774               | 1,47,774         | 0                      |                         |
|             | FATEHPUR (21)               | 0                     | 2,44,222               | 2,44,222         | 0                      |                         |
|             | GAUTAM BUDHA NAGAR (76)     | 0                     | 97,160                 | 97,160           | 0                      |                         |
|             | GORAKHPUR (32)              | 2,70,330              | 0                      | 2,70,330         | 0                      |                         |
|             | HAMIRPUR (25)               | 0                     | 3,20,774               | 3,20,774         | 0                      |                         |
|             | JHANSI (23)                 | 0                     | 7,69,824               | 7,69,824         | 0                      |                         |
|             | KANPUR NAGAR (20)           | 1,05,998              | 0                      | 1,05,998         | 0                      |                         |
|             | LALITPUR (58)               | 1,87,546              | 0                      | 1,87,546         | 0                      |                         |
|             | LUCKNOW-2 (60)              | 2,22,05,441           | 0                      | 2,22,05,441      | 0                      |                         |
|             | MAHOBA (71)                 | 4,40,188              | 0                      | 4,40,188         | 0                      |                         |
|             | MIRZAPUR (28)               | 6,95,032              | 0                      | 6,95,032         | 0                      |                         |
|             | MORADABAD (14)              | 99,698                | 0                      | 99,698           | 0                      |                         |
|             | MUZAFFARNAGAR (03)          | 97,160                | 0                      | 97,160           | 0                      |                         |
|             | PRAYAGRAJ (22)              | 13,87,070             | 0                      | 13,87,070        | 0                      |                         |
|             | SAHARANPUR (02)             | 0                     | 1,93,836               | 1,93,836         | 0                      |                         |
|             | SONBHADRA (69)              | 2,35,732              | 5,13,390               | 7,49,122         | 0                      |                         |
|             | <b>Total of Mj Hd 2853:</b> | <b>2,63,79,709</b>    | <b>0</b>               | <b>28,13,236</b> | <b>0</b>               | <b>2,91,92,945</b>      |
| <b>3053</b> | LUCKNOW-2 (60)              | 14,22,746             | 14,71,392              | 28,94,138        | 0                      |                         |
|             | <b>Total of Mj Hd 3053:</b> | <b>14,22,746</b>      | <b>0</b>               | <b>14,71,392</b> | <b>0</b>               | <b>28,94,138</b>        |
| <b>3055</b> | AGRA (08)                   | 3,84,199              | 36,65,366              | 40,49,565        | 0                      |                         |
|             | ALIGARH (06)                | 16,81,052             | 0                      | 16,81,052        | 0                      |                         |
|             | AMBEDKAR NAGAR (74)         | 0                     | 9,23,560               | 9,23,560         | 0                      |                         |
|             | AURAIYA (81)                | 10,68,185             | 0                      | 10,68,185        | 0                      |                         |
|             | AZAMGARH (34)               | 14,52,406             | 0                      | 14,52,406        | 0                      |                         |
|             | BADAUN (13)                 | 3,84,199              | 0                      | 3,84,199         | 0                      |                         |
|             | BAGPAT (83)                 | 0                     | 11,99,416              | 11,99,416        | 0                      |                         |
|             | BAHRAICH (51)               | 13,21,421             | 0                      | 13,21,421        | 0                      |                         |
|             | BALLIA (31)                 | 3,61,106              | 0                      | 3,61,106         | 0                      |                         |
|             | BALRAMPUR (79)              | 7,49,420              | 3,60,661               | 11,10,081        | 0                      |                         |
|             | BANDA (26)                  | 3,89,172              | 13,22,962              | 17,12,134        | 0                      |                         |
|             | BARABANKY (54)              | 17,08,536             | 0                      | 17,08,536        | 0                      |                         |
|             | BAREILLY (11)               | 35,33,437             | 0                      | 35,33,437        | 0                      |                         |
|             | BASTI (33)                  | 14,48,580             | 0                      | 14,48,580        | 0                      |                         |
|             | BIJNORE (12)                | 3,83,795              | 13,56,227              | 17,40,022        | 0                      |                         |
|             | BULANDSHAHR (05)            | 11,19,202             | 3,84,199               | 15,03,401        | 0                      |                         |
|             | CHANDAULI (77)              | 9,76,688              | 3,61,407               | 13,38,095        | 0                      |                         |
|             | CHATRAPATI S M NAGAR (89)   | 7,84,154              | 0                      | 7,84,154         | 0                      |                         |
|             | CHITRAKOOT (87)             | 3,88,872              | 6,45,768               | 10,34,640        | 0                      |                         |
|             | DEORIA (35)                 | 0                     | 3,81,361               | 3,81,361         | 0                      |                         |
|             | ETAH (10)                   | 11,09,353             | 0                      | 11,09,353        | 0                      |                         |
|             | ETAWAH (19)                 | 5,08,366              | 0                      | 5,08,366         | 0                      |                         |
|             | FAIZABAD (49)               | 26,38,277             | 0                      | 26,38,277        | 0                      |                         |
|             | FATEHGARH (18)              | 3,78,359              | 7,61,578               | 11,39,937        | 0                      |                         |
|             | FATEHPUR (21)               | 15,12,824             | 0                      | 15,12,824        | 0                      |                         |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code     | First List Amount (₹) | Second List Amount (₹) | Total (₹)   | Amount in objectin (₹) | Reason for O.B. Voucher |
|------|--------------------------|-----------------------|------------------------|-------------|------------------------|-------------------------|
| 3055 | FIROZABAD (68)           | 0                     | 8,81,056               | 8,81,056    | 0                      |                         |
|      | GAUTAM BUDHA NAGAR (76)  | 30,92,681             | 0                      | 30,92,681   | 0                      |                         |
|      | GAZIPUR (30)             | 3,95,803              | 9,78,556               | 13,74,359   | 0                      |                         |
|      | GHAZIABAD (59)           | 39,89,036             | 0                      | 39,89,036   | 0                      |                         |
|      | GONDA (50)               | 19,22,314             | 0                      | 19,22,314   | 0                      |                         |
|      | GORAKHPUR (32)           | 28,67,010             | 0                      | 28,67,010   | 0                      |                         |
|      | HAMIRPUR (25)            | 10,20,766             | 0                      | 10,20,766   | 0                      |                         |
|      | HAPUR (90)               | 14,81,068             | 0                      | 14,81,068   | 0                      |                         |
|      | HARDOI (47)              | 3,84,199              | 0                      | 3,84,199    | 0                      |                         |
|      | HATHRAS (78)             | 0                     | 13,15,238              | 13,15,238   | 0                      |                         |
|      | JALAUN (24)              | 16,96,216             | 0                      | 16,96,216   | 0                      |                         |
|      | JAUNPUR (29)             | 8,81,812              | 0                      | 8,81,812    | 0                      |                         |
|      | JHANSI (23)              | 20,90,724             | 0                      | 20,90,724   | 0                      |                         |
|      | JYOTIBA FULLE NAGAR (86) | 3,90,503              | 7,73,996               | 11,64,499   | 0                      |                         |
|      | KANNAUJ (84)             | 0                     | 11,56,740              | 11,56,740   | 0                      |                         |
|      | KANPUR NAGAR (20)        | 49,65,225             | 3,55,845               | 53,21,070   | 0                      |                         |
|      | KANSHIRAM NAGAR (88)     | 5,73,590              | 0                      | 5,73,590    | 0                      |                         |
|      | KAUSHAMBI (82)           | 3,73,539              | 7,10,512               | 10,84,051   | 0                      |                         |
|      | KHERI (48)               | 0                     | 11,71,218              | 11,71,218   | 0                      |                         |
|      | LALITPUR (58)            | 9,05,627              | 0                      | 9,05,627    | 0                      |                         |
|      | LUCKNOW (43)             | 4,16,407              | 53,65,916              | 57,82,323   | 0                      |                         |
|      | LUCKNOW-2 (60)           | 95,77,916             | 88,29,783              | 1,84,07,699 | 0                      |                         |
|      | MAHARAJGANJ (70)         | 11,75,706             | 0                      | 11,75,706   | 0                      |                         |
|      | MAHOBAB (71)             | 10,73,033             | 0                      | 10,73,033   | 0                      |                         |
|      | MAINPURI (09)            | 10,80,104             | 0                      | 10,80,104   | 0                      |                         |
|      | MATHURA (07)             | 0                     | 19,71,130              | 19,71,130   | 0                      |                         |
|      | MAU (66)                 | 11,41,788             | 0                      | 11,41,788   | 0                      |                         |
|      | MEERUT (04)              | 30,35,972             | 6,95,220               | 37,31,192   | 0                      |                         |
|      | MIRZAPUR (28)            | 3,66,178              | 20,05,686              | 23,71,864   | 0                      |                         |
|      | MORADABAD (14)           | 0                     | 26,40,266              | 26,40,266   | 0                      |                         |
|      | MUZAFFARNAGAR (03)       | 15,88,363             | 0                      | 15,88,363   | 0                      |                         |
|      | PADRAUNA (73)            | 12,98,353             | 0                      | 12,98,353   | 0                      |                         |
|      | PILIBHIT (16)            | 14,31,670             | 0                      | 14,31,670   | 0                      |                         |
|      | PRATAPGARH (53)          | 0                     | 9,49,957               | 9,49,957    | 0                      |                         |
|      | PRAYAGRAJ-2 (64)         | 50,42,518             | 0                      | 50,42,518   | 0                      |                         |
|      | RAIBAREILLY (45)         | 3,73,866              | 10,36,766              | 14,10,632   | 0                      |                         |
|      | RAMPUR (17)              | 13,80,304             | 0                      | 13,80,304   | 0                      |                         |
|      | SAHARANPUR (02)          | 22,60,613             | 0                      | 22,60,613   | 0                      |                         |
|      | SAMBHAL (92)             | 3,95,449              | 0                      | 3,95,449    | 0                      |                         |
|      | SANT KABIR NAGAR (80)    | 7,36,098              | 0                      | 7,36,098    | 0                      |                         |
|      | SANT RAVIDAS NAGAR (72)  | 3,74,166              | 5,57,470               | 9,31,636    | 0                      |                         |
|      | SHAHJAHANPUR (15)        | 0                     | 3,64,953               | 3,64,953    | 0                      |                         |
|      | SHAMLI (91)              | 6,64,738              | 0                      | 6,64,738    | 0                      |                         |
|      | SIDDHARTH NAGAR (67)     | 3,84,953              | 8,67,712               | 12,52,665   | 0                      |                         |
|      | SITAPUR (46)             | 3,86,685              | 11,49,008              | 15,35,693   | 0                      |                         |
|      | SONBHADRA (69)           | 14,11,621             | 0                      | 14,11,621   | 0                      |                         |
|      | SRAVASTI (85)            | 6,03,130              | 0                      | 6,03,130    | 0                      |                         |
|      | SULTANPUR (52)           | 14,79,234             | 0                      | 14,79,234   | 0                      |                         |
|      | UNNAO (44)               | 0                     | 14,50,827              | 14,50,827   | 0                      |                         |
|      | VARANASI (27)            | 31,89,030             | 3,55,661               | 35,44,691   | 0                      |                         |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (`) |   | Second List Amount (`) |   | Total (`)    | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------|-----------------------|---|------------------------|---|--------------|---------------------------|----------------------------|
| 3055 | Total of Mj Hd 3055:      | 9,21,79,611           | 0 | 4,69,46,021            | 0 | 13,91,25,632 | 0                         |                            |
| 3425 | LUCKNOW (43)              | 0                     |   | 7,01,25,000            |   | 7,01,25,000  | 0                         |                            |
|      | Total of Mj Hd 3425:      | 0                     | 0 | 7,01,25,000            | 0 | 7,01,25,000  | 0                         |                            |
| 3435 | LUCKNOW-2 (60)            | 24,05,616             |   | 1,18,954               |   | 25,24,570    | 0                         |                            |
|      | Total of Mj Hd 3435:      | 24,05,616             | 0 | 1,18,954               | 0 | 25,24,570    | 0                         |                            |
| 3451 | AGRA (08)                 | 6,47,550              |   | 0                      |   | 6,47,550     | 0                         |                            |
|      | ALIGARH (06)              | 3,91,956              |   | 0                      |   | 3,91,956     | 0                         |                            |
|      | AMBEDKAR NAGAR (74)       | 2,48,262              |   | 0                      |   | 2,48,262     | 0                         |                            |
|      | AURAIYA (81)              | 0                     |   | 1,89,879               |   | 1,89,879     | 0                         |                            |
|      | AZAMGARH (34)             | 4,48,408              |   | 0                      |   | 4,48,408     | 0                         |                            |
|      | BADAUN (13)               | 1,74,086              |   | 1,74,086               |   | 3,48,172     | 0                         |                            |
|      | BAGPAT (83)               | 93,288                |   | 0                      |   | 93,288       | 0                         |                            |
|      | BAHRAICH (51)             | 2,16,952              |   | 2,16,952               |   | 4,33,904     | 0                         |                            |
|      | BALLIA (31)               | 3,01,264              |   | 0                      |   | 3,01,264     | 0                         |                            |
|      | BALRAMPUR (79)            | 1,86,724              |   | 0                      |   | 1,86,724     | 0                         |                            |
|      | BANDA (26)                | 3,45,108              |   | 3,45,108               |   | 6,90,216     | 0                         |                            |
|      | BARABANKY (54)            | 1,64,604              |   | 0                      |   | 1,64,604     | 0                         |                            |
|      | BAREILLY (11)             | 7,72,284              |   | 6,79,458               |   | 14,51,742    | 0                         |                            |
|      | BASTI (33)                | 5,07,912              |   | 5,07,912               |   | 10,15,824    | 0                         |                            |
|      | BIJNORE (12)              | 43,544                |   | 0                      |   | 43,544       | 0                         |                            |
|      | BULANDSHAHR (05)          | 1,36,086              |   | 0                      |   | 1,36,086     | 0                         |                            |
|      | CHANDAUJI (77)            | 1,92,196              |   | 0                      |   | 1,92,196     | 0                         |                            |
|      | CHATRAPATI S M NAGAR (89) | 1,59,708              |   | 0                      |   | 1,59,708     | 0                         |                            |
|      | CHITRAKOOT (87)           | 1,72,554              |   | 0                      |   | 1,72,554     | 0                         |                            |
|      | DEORIA (35)               | 2,14,266              |   | 2,14,266               |   | 4,28,532     | 0                         |                            |
|      | ETAH (10)                 | 2,36,154              |   | 0                      |   | 2,36,154     | 0                         |                            |
|      | ETAWAH (19)               | 1,28,464              |   | 1,28,464               |   | 2,56,928     | 0                         |                            |
|      | FAIZABAD (49)             | 5,04,062              |   | 5,04,062               |   | 10,08,124    | 0                         |                            |
|      | FATEHGARH (18)            | 1,64,604              |   | 1,64,604               |   | 3,29,208     | 0                         |                            |
|      | FATEHPUR (21)             | 88,148                |   | 0                      |   | 88,148       | 0                         |                            |
|      | FIROZABAD (68)            | 1,34,616              |   | 1,34,616               |   | 2,69,232     | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)   | 0                     |   | 3,39,788               |   | 3,39,788     | 0                         |                            |
|      | GAZIPUR (30)              | 1,92,196              |   | 1,92,196               |   | 3,84,392     | 0                         |                            |
|      | GHAZIABAD (59)            | 2,47,428              |   | 0                      |   | 2,47,428     | 0                         |                            |
|      | GONDA (50)                | 3,87,516              |   | 0                      |   | 3,87,516     | 0                         |                            |
|      | GORAKHPUR (32)            | 7,33,594              |   | 7,63,644               |   | 14,97,238    | 0                         |                            |
|      | HAMIRPUR (25)             | 1,76,296              |   | 0                      |   | 1,76,296     | 0                         |                            |
|      | HAPUR (90)                | 96,098                |   | 0                      |   | 96,098       | 0                         |                            |
|      | HARDOI (47)               | 2,16,270              |   | 0                      |   | 2,16,270     | 0                         |                            |
|      | HATHRAS (78)              | 0                     |   | 1,31,806               |   | 1,31,806     | 0                         |                            |
|      | JALAUN (24)               | 2,27,204              |   | 0                      |   | 2,27,204     | 0                         |                            |
|      | JAUNPUR (29)              | 2,48,962              |   | 2,48,962               |   | 4,97,924     | 0                         |                            |
|      | JHANSI (23)               | 4,51,148              |   | 0                      |   | 4,51,148     | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)  | 87,916                |   | 87,916                 |   | 1,75,832     | 0                         |                            |
|      | KANNAUJ (84)              | 0                     |   | 1,19,218               |   | 1,19,218     | 0                         |                            |
|      | KANPUR DEHAT (62)         | 1,69,800              |   | 0                      |   | 1,69,800     | 0                         |                            |
|      | KANPUR NAGAR (20)         | 4,07,817              |   | 0                      |   | 4,07,817     | 0                         |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head                 | Treasury Name & Code        | First List Amount (₹) | Second List Amount (₹) | Total (₹)    | Amount in objectin (₹) | Reason for O.B. Voucher |
|----------------------|-----------------------------|-----------------------|------------------------|--------------|------------------------|-------------------------|
| 3451                 | KANSHIRAM NAGAR (88)        | 2,01,198              | 0                      | 2,01,198     | 0                      |                         |
|                      | KAUSHAMBI (82)              | 2,09,052              | 2,09,052               | 4,18,104     | 0                      |                         |
|                      | KHERI (48)                  | 1,68,916              | 0                      | 1,68,916     | 0                      |                         |
|                      | LALITPUR (58)               | 1,20,904              | 1,20,904               | 2,41,808     | 0                      |                         |
|                      | LUCKNOW (43)                | 24,49,713             | 6,31,754               | 30,81,467    | 0                      |                         |
|                      | LUCKNOW-2 (60)              | 7,81,75,328           | 8,86,88,923            | 16,68,64,251 | 0                      |                         |
|                      | MAHARAJGANJ (70)            | 1,52,912              | 1,52,912               | 3,05,824     | 0                      |                         |
|                      | MAHOBA (71)                 | 1,72,554              | 0                      | 1,72,554     | 0                      |                         |
|                      | MAINPURI (09)               | 1,74,150              | 1,74,150               | 3,48,300     | 0                      |                         |
|                      | MATHURA (07)                | 1,93,884              | 0                      | 1,93,884     | 0                      |                         |
|                      | MAU (66)                    | 2,17,002              | 0                      | 2,17,002     | 0                      |                         |
|                      | MEERUT (04)                 | 6,68,806              | 0                      | 6,68,806     | 0                      |                         |
|                      | MIRZAPUR (28)               | 5,64,718              | 0                      | 5,64,718     | 0                      |                         |
|                      | MORADABAD (14)              | 5,76,278              | 5,76,278               | 11,52,556    | 0                      |                         |
|                      | MUZAFFARNAGAR (03)          | 1,68,328              | 0                      | 1,68,328     | 0                      |                         |
|                      | PADRAUNA (73)               | 2,17,194              | 2,17,194               | 4,34,388     | 0                      |                         |
|                      | PILIBHIT (16)               | 36,592                | 36,592                 | 73,184       | 0                      |                         |
|                      | PRATAPGARH (53)             | 1,76,296              | 1,76,296               | 3,52,592     | 0                      |                         |
|                      | PRAYAGRAJ (22)              | 6,71,288              | 6,71,288               | 13,42,576    | 0                      |                         |
|                      | RAIBAREILLY (45)            | 2,38,094              | 2,38,094               | 4,76,188     | 0                      |                         |
|                      | RAMPUR (17)                 | 2,11,121              | 2,35,740               | 4,46,861     | 0                      |                         |
|                      | SAHARANPUR (02)             | 3,35,434              | 0                      | 3,35,434     | 0                      |                         |
|                      | SAMBHAL (92)                | 1,31,806              | 0                      | 1,31,806     | 0                      |                         |
|                      | SANT KABIR NAGAR (80)       | 0                     | 2,28,644               | 2,28,644     | 0                      |                         |
|                      | SANT RAVIDAS NAGAR (72)     | 2,08,352              | 2,08,352               | 4,16,704     | 0                      |                         |
|                      | SHAHJAHANPUR (15)           | 1,81,352              | 1,81,352               | 3,62,704     | 0                      |                         |
|                      | SHAMLI (91)                 | 1,58,444              | 1,58,444               | 3,16,888     | 0                      |                         |
|                      | SIDDHARTH NAGAR (67)        | 2,19,954              | 2,19,954               | 4,39,908     | 0                      |                         |
|                      | SITAPUR (46)                | 2,86,315              | 0                      | 2,86,315     | 0                      |                         |
|                      | SONBHADRA (69)              | 1,84,546              | 1,84,546               | 3,69,092     | 0                      |                         |
|                      | SRAVASTI (85)               | 1,97,360              | 1,97,360               | 3,94,720     | 0                      |                         |
|                      | SULTANPUR (52)              | 1,72,554              | 0                      | 1,72,554     | 0                      |                         |
|                      | UNNAO (44)                  | 2,20,838              | 0                      | 2,20,838     | 0                      |                         |
|                      | VARANASI (27)               | 8,67,038              | 0                      | 8,67,038     | 0                      |                         |
| Total of Mj Hd 3451: |                             | 9,92,43,366           | 0                      | 9,86,50,766  | 0                      | 19,78,94,132            |
| 3452                 | AGRA (08)                   | 10,17,174             | 0                      | 10,17,174    | 0                      |                         |
|                      | BAREILLY (11)               | 4,62,800              | 0                      | 4,62,800     | 0                      |                         |
|                      | FAIZABAD (49)               | 6,59,044              | 0                      | 6,59,044     | 0                      |                         |
|                      | GORAKHPUR (32)              | 10,49,686             | 0                      | 10,49,686    | 0                      |                         |
|                      | JHANSI (23)                 | 0                     | 4,90,770               | 4,90,770     | 0                      |                         |
|                      | LUCKNOW (43)                | 10,56,846             | 0                      | 10,56,846    | 0                      |                         |
|                      | LUCKNOW-2 (60)              | 49,60,530             | 3,77,004               | 53,37,534    | 0                      |                         |
|                      | MATHURA (07)                | 2,37,100              | 0                      | 2,37,100     | 0                      |                         |
|                      | MEERUT (04)                 | 3,54,646              | 0                      | 3,54,646     | 0                      |                         |
|                      | PAO NEW DELHI TREASURY (63) | 0                     | 4,37,846               | 4,37,846     | 0                      |                         |
|                      | PRAYAGRAJ-2 (64)            | 4,32,872              | 0                      | 4,32,872     | 0                      |                         |
|                      | VARANASI (27)               | 10,84,464             | 0                      | 10,84,464    | 0                      |                         |
| Total of Mj Hd 3452: |                             | 1,13,15,162           | 0                      | 13,05,620    | 0                      | 1,26,20,782             |

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**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code      | First List Amount (`) | Second List Amount (`) | Total (`)   | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|---------------------------|-----------------------|------------------------|-------------|---------------------------|----------------------------|
| 3454 | AGRA (08)                 | 19,57,519             | 0                      | 19,57,519   | 0                         |                            |
|      | ALIGARH (06)              | 12,71,094             | 0                      | 12,71,094   | 0                         |                            |
|      | AMBEDKAR NAGAR (74)       | 9,35,218              | 0                      | 9,35,218    | 0                         |                            |
|      | AURAIYA (81)              | 0                     | 9,85,384               | 9,85,384    | 0                         |                            |
|      | AZAMGARH (34)             | 18,89,168             | 0                      | 18,89,168   | 0                         |                            |
|      | BADAUN (13)               | 8,53,828              | 7,57,730               | 16,11,558   | 0                         |                            |
|      | BAGPAT (83)               | 5,21,034              | 0                      | 5,21,034    | 0                         |                            |
|      | BAHRAICH (51)             | 11,50,640             | 11,50,640              | 23,01,280   | 0                         |                            |
|      | BALLIA (31)               | 9,25,788              | 0                      | 9,25,788    | 0                         |                            |
|      | BALRAMPUR (79)            | 4,98,020              | 4,32,115               | 9,30,135    | 0                         |                            |
|      | BANDA (26)                | 8,98,934              | 8,98,934               | 17,97,868   | 0                         |                            |
|      | BARABANKY (54)            | 12,29,188             | 0                      | 12,29,188   | 0                         |                            |
|      | BAREILLY (11)             | 16,61,417             | 14,04,159              | 30,65,576   | 0                         |                            |
|      | BASTI (33)                | 16,79,621             | 14,27,517              | 31,07,138   | 0                         |                            |
|      | BIJNORE (12)              | 10,76,624             | 0                      | 10,76,624   | 0                         |                            |
|      | BULANDSHAHR (05)          | 8,09,376              | 0                      | 8,09,376    | 0                         |                            |
|      | CHANDAUJI (77)            | 9,10,068              | 0                      | 9,10,068    | 0                         |                            |
|      | CHATRAPATI S M NAGAR (89) | 6,15,750              | 0                      | 6,15,750    | 0                         |                            |
|      | CHITRAKOOT (87)           | 7,94,966              | 0                      | 7,94,966    | 0                         |                            |
|      | DEORIA (35)               | 10,42,292             | 10,42,292              | 20,84,584   | 0                         |                            |
|      | ETAH (10)                 | 10,03,316             | 0                      | 10,03,316   | 0                         |                            |
|      | ETAWAH (19)               | 9,72,528              | 9,68,946               | 19,41,474   | 0                         |                            |
|      | FAIZABAD (49)             | 17,89,023             | 19,33,046              | 37,22,069   | 0                         |                            |
|      | FATEHGARH (18)            | 8,52,328              | 8,52,328               | 17,04,656   | 0                         |                            |
|      | FATEHPUR (21)             | 9,42,028              | 0                      | 9,42,028    | 0                         |                            |
|      | FIROZABAD (68)            | 12,58,384             | 12,58,384              | 25,16,768   | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)   | 0                     | 15,18,068              | 15,18,068   | 0                         |                            |
|      | GAZIPUR (30)              | 10,52,806             | 10,52,806              | 21,05,612   | 0                         |                            |
|      | GHAZIABAD (59)            | 14,62,739             | 0                      | 14,62,739   | 0                         |                            |
|      | GONDA (50)                | 18,81,092             | 0                      | 18,81,092   | 0                         |                            |
|      | GORAKHPUR (32)            | 20,90,364             | 20,81,404              | 41,71,768   | 0                         |                            |
|      | HAMIRPUR (25)             | 5,50,078              | 0                      | 5,50,078    | 0                         |                            |
|      | HAPUR (90)                | 4,23,088              | 0                      | 4,23,088    | 0                         |                            |
|      | HARDOI (47)               | 9,11,551              | 0                      | 9,11,551    | 0                         |                            |
|      | HATHRAS (78)              | 0                     | 8,90,954               | 8,90,954    | 0                         |                            |
|      | JALAUN (24)               | 5,45,469              | 0                      | 5,45,469    | 0                         |                            |
|      | JAUNPUR (29)              | 10,30,692             | 10,30,692              | 20,61,384   | 0                         |                            |
|      | JHANSI (23)               | 17,82,978             | 0                      | 17,82,978   | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86)  | 6,86,052              | 6,17,198               | 13,03,250   | 0                         |                            |
|      | KANNAUJ (84)              | 0                     | 1,25,674               | 1,25,674    | 0                         |                            |
|      | KANPUR DEHAT (62)         | 5,85,134              | 0                      | 5,85,134    | 0                         |                            |
|      | KANPUR NAGAR (20)         | 12,04,062             | 0                      | 12,04,062   | 0                         |                            |
|      | KANSHIRAM NAGAR (88)      | 5,18,050              | 0                      | 5,18,050    | 0                         |                            |
|      | KAUSHAMBI (82)            | 8,66,318              | 8,66,318               | 17,32,636   | 0                         |                            |
|      | KHERI (48)                | 10,34,358             | 0                      | 10,34,358   | 0                         |                            |
|      | LALITPUR (58)             | 5,08,740              | 5,08,740               | 10,17,480   | 0                         |                            |
|      | LUCKNOW (43)              | 20,02,606             | 20,02,606              | 40,05,212   | 0                         |                            |
|      | LUCKNOW-2 (60)            | 2,38,92,496           | 2,39,13,755            | 4,78,06,251 | 0                         |                            |
|      | MAHARAJGANJ (70)          | 8,65,814              | 9,53,962               | 18,19,776   | 0                         |                            |
|      | MAHOBA (71)               | 7,08,698              | 0                      | 7,08,698    | 0                         |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)          | Amount in objectin (`) | Reason for O.B. Voucher |
|-------------|-----------------------------|-----------------------|------------------------|--------------------|------------------------|-------------------------|
| <b>3454</b> | MAINPURI (09)               | 10,69,934             | 10,39,072              | 21,09,006          | 0                      |                         |
|             | MATHURA (07)                | 10,00,210             | 0                      | 10,00,210          | 0                      |                         |
|             | MAU (66)                    | 7,81,180              | 0                      | 7,81,180           | 0                      |                         |
|             | MEERUT (04)                 | 13,72,936             | 0                      | 13,72,936          | 0                      |                         |
|             | MIRZAPUR (28)               | 16,00,646             | 0                      | 16,00,646          | 0                      |                         |
|             | MORADABAD (14)              | 22,50,510             | 22,50,510              | 45,01,020          | 0                      |                         |
|             | MUZAFFARNAGAR (03)          | 13,36,512             | 0                      | 13,36,512          | 0                      |                         |
|             | PADRAUNA (73)               | 10,87,986             | 10,94,330              | 21,82,316          | 0                      |                         |
|             | PILIBHIT (16)               | 6,60,050              | 6,60,050               | 13,20,100          | 0                      |                         |
|             | PRATAPGARH (53)             | 9,61,744              | 9,61,744               | 19,23,488          | 0                      |                         |
|             | PRAYAGRAJ (22)              | 24,06,466             | 21,82,764              | 45,89,230          | 0                      |                         |
|             | RAIBAREILLY (45)            | 8,32,916              | 9,11,128               | 17,44,044          | 0                      |                         |
|             | RAMPUR (17)                 | 7,95,392              | 7,95,392               | 15,90,784          | 0                      |                         |
|             | SAHARANPUR (02)             | 15,79,852             | 0                      | 15,79,852          | 0                      |                         |
|             | SAMBHAL (92)                | 5,59,066              | 0                      | 5,59,066           | 0                      |                         |
|             | SANT KABIR NAGAR (80)       | 0                     | 7,87,464               | 7,87,464           | 0                      |                         |
|             | SANT RAVIDAS NAGAR (72)     | 7,67,152              | 7,67,152               | 15,34,304          | 0                      |                         |
|             | SHAHJAHANPUR (15)           | 8,25,318              | 8,25,318               | 16,50,636          | 0                      |                         |
|             | SHAMLI (91)                 | 2,78,386              | 2,78,386               | 5,56,772           | 0                      |                         |
|             | SIDDHARTH NAGAR (67)        | 12,39,516             | 12,39,516              | 24,79,032          | 0                      |                         |
|             | SITAPUR (46)                | 12,90,334             | 0                      | 12,90,334          | 0                      |                         |
|             | SONBHADRA (69)              | 11,14,362             | 11,14,362              | 22,28,724          | 0                      |                         |
|             | SRAVASTI (85)               | 9,06,916              | 9,06,916               | 18,13,832          | 0                      |                         |
|             | SULTANPUR (52)              | 9,54,102              | 0                      | 9,54,102           | 0                      |                         |
|             | UNNAO (44)                  | 12,31,620             | 0                      | 12,31,620          | 0                      |                         |
|             | VARANASI (27)               | 19,96,502             | 0                      | 19,96,502          | 0                      |                         |
|             | <b>Total of Mj Hd 3454:</b> | <b>10,10,40,945</b>   | <b>0</b>               | <b>6,44,87,756</b> | <b>0</b>               | <b>16,55,28,701</b>     |
| <b>3456</b> | AGRA (08)                   | 12,31,848             | 0                      | 12,31,848          | 0                      |                         |
|             | ALIGARH (06)                | 5,78,757              | 0                      | 5,78,757           | 0                      |                         |
|             | AMBEDKAR NAGAR (74)         | 5,22,062              | 0                      | 5,22,062           | 0                      |                         |
|             | AURAIYA (81)                | 6,64,984              | 0                      | 6,64,984           | 0                      |                         |
|             | AZAMGARH (34)               | 5,24,436              | 0                      | 5,24,436           | 0                      |                         |
|             | BADAUN (13)                 | 5,95,382              | 0                      | 5,95,382           | 0                      |                         |
|             | BAGPAT (83)                 | 2,84,404              | 0                      | 2,84,404           | 0                      |                         |
|             | BAHRAICH (51)               | 5,68,970              | 0                      | 5,68,970           | 0                      |                         |
|             | BALLIA (31)                 | 5,41,966              | 0                      | 5,41,966           | 0                      |                         |
|             | BALRAMPUR (79)              | 0                     | 2,96,350               | 2,96,350           | 0                      |                         |
|             | BANDA (26)                  | 0                     | 2,12,263               | 2,12,263           | 0                      |                         |
|             | BARABANKY (54)              | 2,17,633              | 0                      | 2,17,633           | 0                      |                         |
|             | BAREILLY (11)               | 12,17,691             | 0                      | 12,17,691          | 0                      |                         |
|             | BASTI (33)                  | 6,96,046              | 0                      | 6,96,046           | 0                      |                         |
|             | BIJNORE (12)                | 3,57,891              | 0                      | 3,57,891           | 0                      |                         |
|             | BULANDSHAHR (05)            | 3,22,727              | 0                      | 3,22,727           | 0                      |                         |
|             | CHANDAULI (77)              | 7,38,228              | 0                      | 7,38,228           | 0                      |                         |
|             | CHATRAPATI S M NAGAR (89)   | 5,37,720              | 0                      | 5,37,720           | 0                      |                         |
|             | CHITRAKOOT (87)             | 3,68,079              | 0                      | 3,68,079           | 0                      |                         |
|             | DEORIA (35)                 | 4,29,192              | 0                      | 4,29,192           | 0                      |                         |
|             | ETAH (10)                   | 5,86,230              | 0                      | 5,86,230           | 0                      |                         |
|             | ETAWAH (19)                 | 0                     | 5,87,604               | 5,87,604           | 0                      |                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head | Treasury Name & Code     | First List Amount (`) | Second List Amount (`) | Total (`)   | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|------|--------------------------|-----------------------|------------------------|-------------|---------------------------|----------------------------|
| 3456 | FAIZABAD (49)            | 3,64,816              | 0                      | 3,64,816    | 0                         |                            |
|      | FATEHGARH (18)           | 7,98,157              | 0                      | 7,98,157    | 0                         |                            |
|      | FATEHPUR (21)            | 6,38,018              | 0                      | 6,38,018    | 0                         |                            |
|      | FIROZABAD (68)           | 7,40,221              | 0                      | 7,40,221    | 0                         |                            |
|      | GAUTAM BUDHA NAGAR (76)  | 7,28,951              | 0                      | 7,28,951    | 0                         |                            |
|      | GAZIPUR (30)             | 0                     | 6,86,072               | 6,86,072    | 0                         |                            |
|      | GHAZIABAD (59)           | 3,96,262              | 0                      | 3,96,262    | 0                         |                            |
|      | GONDA (50)               | 4,21,316              | 0                      | 4,21,316    | 0                         |                            |
|      | GORAKHPUR (32)           | 5,52,610              | 0                      | 5,52,610    | 0                         |                            |
|      | HAMIRPUR (25)            | 2,28,856              | 0                      | 2,28,856    | 0                         |                            |
|      | HAPUR (90)               | 2,63,000              | 0                      | 2,63,000    | 0                         |                            |
|      | HARDOI (47)              | 3,11,442              | 0                      | 3,11,442    | 0                         |                            |
|      | HATHRAS (78)             | 4,77,294              | 0                      | 4,77,294    | 0                         |                            |
|      | JALAUN (24)              | 6,93,287              | 0                      | 6,93,287    | 0                         |                            |
|      | JAUNPUR (29)             | 6,40,316              | 0                      | 6,40,316    | 0                         |                            |
|      | JHANSI (23)              | 8,40,979              | 0                      | 8,40,979    | 0                         |                            |
|      | JYOTIBA FULLE NAGAR (86) | 2,41,171              | 0                      | 2,41,171    | 0                         |                            |
|      | KANNAUJ (84)             | 0                     | 2,35,716               | 2,35,716    | 0                         |                            |
|      | KANPUR DEHAT (62)        | 4,36,289              | 0                      | 4,36,289    | 0                         |                            |
|      | KANPUR NAGAR (20)        | 3,20,038              | 0                      | 3,20,038    | 0                         |                            |
|      | KANSHIRAM NAGAR (88)     | 4,48,218              | 0                      | 4,48,218    | 0                         |                            |
|      | KAUSHAMBI (82)           | 5,39,330              | 0                      | 5,39,330    | 0                         |                            |
|      | KHERI (48)               | 4,39,170              | 0                      | 4,39,170    | 0                         |                            |
|      | LALITPUR (58)            | 4,23,579              | 0                      | 4,23,579    | 0                         |                            |
|      | LUCKNOW (43)             | 2,84,953              | 6,71,413               | 9,56,366    | 0                         |                            |
|      | LUCKNOW-2 (60)           | 61,20,308             | 61,81,050              | 1,23,01,358 | 0                         |                            |
|      | MAHARAJGANJ (70)         | 4,76,703              | 0                      | 4,76,703    | 0                         |                            |
|      | MAHOBA (71)              | 0                     | 2,75,299               | 2,75,299    | 0                         |                            |
|      | MAINPURI (09)            | 7,32,131              | 0                      | 7,32,131    | 0                         |                            |
|      | MATHURA (07)             | 5,51,771              | 0                      | 5,51,771    | 0                         |                            |
|      | MAU (66)                 | 5,27,160              | 0                      | 5,27,160    | 0                         |                            |
|      | MEERUT (04)              | 7,05,855              | 0                      | 7,05,855    | 0                         |                            |
|      | MIRZAPUR (28)            | 5,68,036              | 0                      | 5,68,036    | 0                         |                            |
|      | MORADABAD (14)           | 10,38,878             | 0                      | 10,38,878   | 0                         |                            |
|      | MUZAFFARNAGAR (03)       | 3,34,839              | 0                      | 3,34,839    | 0                         |                            |
|      | PADRAUNA (73)            | 6,67,367              | 0                      | 6,67,367    | 0                         |                            |
|      | PILIBHIT (16)            | 5,91,721              | 0                      | 5,91,721    | 0                         |                            |
|      | PRATAPGARH (53)          | 6,74,436              | 0                      | 6,74,436    | 0                         |                            |
|      | RAIBAREILLY (45)         | 6,93,974              | 0                      | 6,93,974    | 0                         |                            |
|      | RAMPUR (17)              | 2,17,518              | 0                      | 2,17,518    | 0                         |                            |
|      | SAHARANPUR (02)          | 3,91,044              | 4,81,909               | 8,72,953    | 0                         |                            |
|      | SAMBHAL (92)             | 5,94,494              | 0                      | 5,94,494    | 0                         |                            |
|      | SANT KABIR NAGAR (80)    | 6,03,023              | 0                      | 6,03,023    | 0                         |                            |
|      | SANT RAVIDAS NAGAR (72)  | 6,62,864              | 0                      | 6,62,864    | 0                         |                            |
|      | SHAHJAHANPUR (15)        | 5,34,281              | 0                      | 5,34,281    | 0                         |                            |
|      | SHAMLI (91)              | 7,42,113              | 0                      | 7,42,113    | 0                         |                            |
|      | SIDDHARTH NAGAR (67)     | 2,96,760              | 0                      | 2,96,760    | 0                         |                            |
|      | SITAPUR (46)             | 7,09,868              | 0                      | 7,09,868    | 0                         |                            |
|      | SONBHADRA (69)           | 5,34,008              | 0                      | 5,34,008    | 0                         |                            |
|      | SRAVASTI (85)            | 2,54,566              | 0                      | 2,54,566    | 0                         |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code              | First List Amount (`) | Second List Amount (`) | Total (`)             | Amount in objectin (`) | Reason for O.B. Voucher |
|-------------|-----------------------------------|-----------------------|------------------------|-----------------------|------------------------|-------------------------|
| <b>3456</b> | SULTANPUR (52)                    | 6,71,257              | 0                      | 6,71,257              | 0                      |                         |
|             | UNNAO (44)                        | 6,95,903              | 0                      | 6,95,903              | 0                      |                         |
|             | VARANASI (27)                     | 6,35,890              | 0                      | 6,35,890              | 0                      |                         |
|             | <b>Total of Mj Hd 3456:</b>       | <b>4,34,39,287</b>    | <b>0</b>               | <b>96,27,676</b>      | <b>0</b>               | <b>5,30,66,963</b>      |
| <b>3475</b> | AGRA (08)                         | 0                     | 29,26,516              | 29,26,516             | 0                      |                         |
|             | ALIGARH (06)                      | 0                     | 10,39,556              | 10,39,556             | 0                      |                         |
|             | AZAMGARH (34)                     | 16,26,034             | 22,68,690              | 38,94,724             | 0                      |                         |
|             | BANDA (26)                        | 7,67,401              | 0                      | 7,67,401              | 0                      |                         |
|             | BAREILLY (11)                     | 6,31,130              | 20,90,102              | 27,21,232             | 0                      |                         |
|             | BASTI (33)                        | 9,70,784              | 9,70,784               | 19,41,568             | 0                      |                         |
|             | FAIZABAD (49)                     | 3,90,590              | 21,69,986              | 25,60,576             | 0                      |                         |
|             | GONDA (50)                        | 0                     | 11,61,936              | 11,61,936             | 0                      |                         |
|             | GORAKHPUR (32)                    | 30,29,064             | 30,27,869              | 60,56,933             | 0                      |                         |
|             | JHANSI (23)                       | 16,23,270             | 5,49,752               | 21,73,022             | 0                      |                         |
|             | KANPUR NAGAR (20)                 | 28,01,492             | 35,09,948              | 63,11,440             | 0                      |                         |
|             | LUCKNOW (43)                      | 6,09,012              | 43,85,960              | 49,94,972             | 0                      |                         |
|             | LUCKNOW-2 (60)                    | 83,60,703             | 51,28,246              | 1,34,88,949           | 0                      |                         |
|             | MEERUT (04)                       | 2,99,676              | 33,37,115              | 36,36,791             | 0                      |                         |
|             | MIRZAPUR (28)                     | 0                     | 15,19,498              | 15,19,498             | 0                      |                         |
|             | MORADABAD (14)                    | 2,90,532              | 49,19,794              | 52,10,326             | 0                      |                         |
|             | PRAYAGRAJ (22)                    | 3,24,822              | 3,24,822               | 6,49,644              | 0                      |                         |
|             | PRAYAGRAJ-2 (64)                  | 34,45,589             | 35,63,428              | 70,09,017             | 0                      |                         |
|             | SAHARANPUR (02)                   | 0                     | 18,13,614              | 18,13,614             | 0                      |                         |
|             | VARANASI (27)                     | 1,84,042              | 21,18,458              | 23,02,500             | 0                      |                         |
|             | <b>Total of Mj Hd 3475:</b>       | <b>2,53,54,141</b>    | <b>0</b>               | <b>4,68,26,074</b>    | <b>0</b>               | <b>7,21,80,215</b>      |
| <b>3604</b> | LUCKNOW-2 (60)                    | 0                     | 1,93,26,20,606         | 1,93,26,20,606        | 0                      |                         |
|             | <b>Total of Mj Hd 3604:</b>       | <b>0</b>              | <b>0</b>               | <b>1,93,26,20,606</b> | <b>0</b>               | <b>1,93,26,20,606</b>   |
| <b>4055</b> | LUCKNOW (43)                      | 0                     | 3,67,52,000            | 3,67,52,000           | 0                      |                         |
|             | <b>Total of Mj Hd 4055:</b>       | <b>0</b>              | <b>0</b>               | <b>3,67,52,000</b>    | <b>0</b>               | <b>3,67,52,000</b>      |
| <b>4202</b> | ALIGARH (06)                      | 0                     | 62,59,000              | 62,59,000             | 0                      |                         |
|             | CYBER TREASURY UTTAR PRADESH (01) | 0                     | 9,96,88,150            | 9,96,88,150           | 0                      |                         |
|             | GORAKHPUR (32)                    | 0                     | 15,08,60,000           | 15,08,60,000          | 0                      |                         |
|             | LUCKNOW-2 (60)                    | 0                     | 72,21,10,000           | 72,21,10,000          | 0                      |                         |
|             | SAHARANPUR (02)                   | 0                     | 3,46,53,000            | 3,46,53,000           | 0                      |                         |
|             | <b>Total of Mj Hd 4202:</b>       | <b>0</b>              | <b>0</b>               | <b>1,01,35,70,150</b> | <b>0</b>               | <b>1,01,35,70,150</b>   |
| <b>4250</b> | HAPUR (90)                        | 0                     | 10,49,986              | 10,49,986             | 0                      |                         |
|             | <b>Total of Mj Hd 4250:</b>       | <b>0</b>              | <b>0</b>               | <b>10,49,986</b>      | <b>0</b>               | <b>10,49,986</b>        |
| <b>4408</b> | AGRA (08)                         | 0                     | 1,24,92,187            | 1,24,92,187           | 0                      |                         |
|             | ALIGARH (06)                      | 0                     | 2,14,55,669            | 2,14,55,669           | 0                      |                         |
|             | AZAMGARH (34)                     | 0                     | 1,39,64,940            | 1,39,64,940           | 0                      |                         |
|             | BANDA (26)                        | 0                     | 75,36,788              | 75,36,788             | 0                      |                         |
|             | BAREILLY (11)                     | 0                     | 80,40,415              | 80,40,415             | 0                      |                         |
|             | BASTI (33)                        | 0                     | 58,91,027              | 58,91,027             | 0                      |                         |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) - I, U.P., ALLAHABAD**  
**V O U C H E R   W I S E   D E T A I L S**

**S U M M E R Y**

| Head        | Treasury Name & Code        | First List Amount (`) | Second List Amount (`) | Total (`)          | Amount in<br>objectin (`) | Reason for O.B.<br>Voucher |
|-------------|-----------------------------|-----------------------|------------------------|--------------------|---------------------------|----------------------------|
| <b>4408</b> | FAIZABAD (49)               | 0                     | 1,70,77,482            | 1,70,77,482        | 0                         |                            |
|             | GONDA (50)                  | 0                     | 41,13,761              | 41,13,761          | 0                         |                            |
|             | GORAKHPUR (32)              | 0                     | 7,69,575               | 7,69,575           | 0                         |                            |
|             | JHANSI (23)                 | 0                     | 5,79,309               | 5,79,309           | 0                         |                            |
|             | KANPUR NAGAR (20)           | 0                     | 34,22,039              | 34,22,039          | 0                         |                            |
|             | LUCKNOW (43)                | 1,89,58,58,000        | *****                  | *****              | 0                         |                            |
|             | MEERUT (04)                 | 0                     | 6,00,000               | 6,00,000           | 0                         |                            |
|             | MIRZAPUR (28)               | 0                     | 1,54,90,055            | 1,54,90,055        | 0                         |                            |
|             | MORADABAD (14)              | 0                     | 8,20,000               | 8,20,000           | 0                         |                            |
|             | SAHARANPUR (02)             | 0                     | 3,51,238               | 3,51,238           | 0                         |                            |
|             | VARANASI (27)               | 0                     | 1,49,78,001            | 1,49,78,001        | 0                         |                            |
|             | <b>Total of Mj Hd 4408:</b> | <b>1,89,58,58,000</b> | <b>*****</b>           | <b>*****</b>       | <b>0</b>                  |                            |
| <b>6215</b> | BALRAMPUR (79)              | 0                     | 75,00,000              | 75,00,000          | 0                         |                            |
|             | BAREILLY (11)               | 0                     | 50,00,000              | 50,00,000          | 0                         |                            |
|             | DEORIA (35)                 | 0                     | 75,00,000              | 75,00,000          | 0                         |                            |
|             | KANNAUJ (84)                | 0                     | 1,00,00,000            | 1,00,00,000        | 0                         |                            |
|             | PADRAUNA (73)               | 0                     | 1,20,00,000            | 1,20,00,000        | 0                         |                            |
|             | <b>Total of Mj Hd 6215:</b> | <b>0</b>              | <b>4,20,00,000</b>     | <b>4,20,00,000</b> | <b>0</b>                  |                            |
| <b>7610</b> | LUCKNOW-2 (60)              | 0                     | 33,419                 | 33,419             | 0                         |                            |
|             | <b>Total of Mj Hd 7610:</b> | <b>0</b>              | <b>33,419</b>          | <b>33,419</b>      | <b>0</b>                  |                            |
|             | <b>Grand Total:</b>         | <b>*****</b>          | <b>*****</b>           | <b>*****</b>       | <b>18,69,714</b>          |                            |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | AGRA     | 10R    |           | 003002102 90 01 | 00 | 21690  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 21690  |         |           |        |         |        |
|        |           |        |          | 11R    |           | 003002102 90 01 | 00 | 18270  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 18270  |         |           |        |         |        |
|        |           |        |          | 12R    |           | 003002102 90 01 | 00 | 153000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 153000 |         |           |        |         |        |
|        |           |        |          | 13R    |           | 003002102 90 01 | 00 | 313740 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 313740 |         |           |        |         |        |
|        |           |        |          | 14R    |           | 003002102 90 01 | 00 | 122400 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 122400 |         |           |        |         |        |
|        |           |        |          | 15R    |           | 003002102 90 01 | 00 | 5760   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 5760   |         |           |        |         |        |
|        |           |        |          | 16R    |           | 003002102 90 01 | 00 | 12420  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 12420  |         |           |        |         |        |
|        |           |        |          | 17R    |           | 003002102 90 01 | 00 | 17073  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 17073  |         |           |        |         |        |
|        |           |        |          | 18R    |           | 003002102 90 01 | 00 | 17190  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 17190  |         |           |        |         |        |
|        |           |        |          | 19R    |           | 003002102 90 01 | 00 | 9900   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 9900   |         |           |        |         |        |
|        |           |        |          | 1R     |           | 003002102 90 01 | 00 | 37260  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 37260  |         |           |        |         |        |
|        |           |        |          | 20R    |           | 003002102 90 01 | 00 | 21870  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 21870  |         |           |        |         |        |
|        |           |        |          | 21R    |           | 003002102 90 01 | 00 | 22725  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 22725  |         |           |        |         |        |
|        |           |        |          | 22R    |           | 003002102 90 01 | 00 | 38745  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 38745  |         |           |        |         |        |
|        |           |        |          | 23R    |           | 003002102 90 01 | 00 | 39240  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 39240  |         |           |        |         |        |
|        |           |        |          | 24R    |           | 003002102 90 01 | 00 | 86400  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 86400  |         |           |        |         |        |
|        |           |        |          | 25R    |           | 003002102 90 01 | 00 | 242190 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 242190 |         |           |        |         |        |
|        |           |        |          | 26R    |           | 003002102 90 01 | 00 | 39910  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 39910  |         |           |        |         |        |
|        |           |        |          | 27R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |          | 28R    |           | 003002102 90 01 | 00 | 26460  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 26460  |         |           |        |         |        |
|        |           |        |          | 29R    |           | 003002102 90 01 | 00 | 327600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 327600 |         |           |        |         |        |
|        |           |        |          | 2R     |           | 003002102 90 01 | 00 | 89100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 89100  |         |           |        |         |        |
|        |           |        |          | 30R    |           | 003002102 90 01 | 00 | 24750  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 24750  |         |           |        |         |        |
|        |           |        |          | 31R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |          | 32R    |           | 003002102 90 01 | 00 | 166104 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 166104 |         |           |        |         |        |
|        |           |        |          | 33R    |           | 003002102 90 01 | 00 | 164700 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 164700 |         |           |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.     | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | AGRA     | 34R        |           | 003002102 90 01 | 00 | 28800   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 28800   |         |           |        |         |        |
|        |           |        |          | 35R        |           | 003002102 90 01 | 00 | 19800   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 19800   |         |           |        |         |        |
|        |           |        |          | 36R        |           | 003002102 90 01 | 00 | 28980   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 28980   |         |           |        |         |        |
|        |           |        |          | 37R        |           | 003002102 90 01 | 00 | 27000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 27000   |         |           |        |         |        |
|        |           |        |          | 3R         |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |          | 4R         |           | 003002102 90 01 | 00 | 22500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 22500   |         |           |        |         |        |
|        |           |        |          | 5R         |           | 003002102 90 01 | 00 | 44100   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 44100   |         |           |        |         |        |
|        |           |        |          | 6R         |           | 003002102 90 01 | 00 | 71460   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 71460   |         |           |        |         |        |
|        |           |        |          | 7R         |           | 003002102 90 01 | 00 | 84330   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 84330   |         |           |        |         |        |
|        |           |        |          | 8R         |           | 003002102 90 01 | 00 | 87930   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 87930   |         |           |        |         |        |
|        |           |        |          | 9R         |           | 003002102 90 01 | 00 | 8820    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 8820    |         |           |        |         |        |
|        |           |        |          | Tot AGRA : |           |                 |    | 2460217 |         |           |        |         |        |
|        |           |        | ALIGARH  | 10R        |           | 003002102 90 01 | 00 | 44415   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 44415   |         |           |        |         |        |
|        |           |        |          | 11R        |           | 003002102 90 01 | 00 | 34830   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 34830   |         |           |        |         |        |
|        |           |        |          | 12R        |           | 003002102 90 01 | 00 | 246780  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 246780  |         |           |        |         |        |
|        |           |        |          | 13R        |           | 003002102 90 01 | 00 | 9000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 9000    |         |           |        |         |        |
|        |           |        |          | 14R        |           | 003002102 90 01 | 00 | 176850  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 176850  |         |           |        |         |        |
|        |           |        |          | 15R        |           | 003002102 90 01 | 00 | 9090    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 9090    |         |           |        |         |        |
|        |           |        |          | 16R        |           | 003002102 90 01 | 00 | 18450   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 18450   |         |           |        |         |        |
|        |           |        |          | 17R        |           | 003002102 90 01 | 00 | 42300   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 42300   |         |           |        |         |        |
|        |           |        |          | 18R        |           | 003002102 90 01 | 00 | 6750    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 6750    |         |           |        |         |        |
|        |           |        |          | 19R        |           | 003002102 90 01 | 00 | 44100   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 44100   |         |           |        |         |        |
|        |           |        |          | 1R         |           | 003002800 90 00 | 00 | 119460  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 119460  |         |           |        |         |        |
|        |           |        |          | 20R        |           | 003002102 90 01 | 00 | 35280   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 35280   |         |           |        |         |        |
|        |           |        |          | 21R        |           | 003002102 90 01 | 00 | 11655   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 11655   |         |           |        |         |        |
|        |           |        |          | 22R        |           | 003002102 90 01 | 00 | 38340   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |            | Vr. Total |                 |    | 38340   |         |           |        |         |        |
|        |           |        |          | 23R        |           | 003002102 90 01 | 00 | 67860   |         | Non Plan  | Second | REF     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | ALIGARH  | 23R    | Vr. Total |                 |    | 67860  |         |           |        |         |        |
|        |           |        |          | 24R    |           | 003002102 90 01 | 00 | 19890  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 19890  |         |           |        |         |        |
|        |           |        |          | 25R    |           | 003002102 90 01 | 00 | 111600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 111600 |         |           |        |         |        |
|        |           |        |          | 26R    |           | 003002102 90 01 | 00 | 198900 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 198900 |         |           |        |         |        |
|        |           |        |          | 27R    |           | 003002102 90 01 | 00 | 17280  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 17280  |         |           |        |         |        |
|        |           |        |          | 28R    |           | 003002102 90 01 | 00 | 23850  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 23850  |         |           |        |         |        |
|        |           |        |          | 29R    |           | 003002102 90 01 | 00 | 45360  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 45360  |         |           |        |         |        |
|        |           |        |          | 2R     |           | 003002800 90 00 | 00 | 8840   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 8840   |         |           |        |         |        |
|        |           |        |          | 30R    |           | 003002102 90 01 | 00 | 88200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 88200  |         |           |        |         |        |
|        |           |        |          | 31R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |          | 32R    |           | 003002102 90 01 | 00 | 66960  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 66960  |         |           |        |         |        |
|        |           |        |          | 33R    |           | 003002102 90 01 | 00 | 122850 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 122850 |         |           |        |         |        |
|        |           |        |          | 34R    |           | 003002102 90 01 | 00 | 18090  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 18090  |         |           |        |         |        |
|        |           |        |          | 35R    |           | 003002102 90 01 | 00 | 44100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 44100  |         |           |        |         |        |
|        |           |        |          | 36R    |           | 003002102 90 01 | 00 | 17280  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 17280  |         |           |        |         |        |
|        |           |        |          | 37R    |           | 003002102 90 01 | 00 | 15840  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 15840  |         |           |        |         |        |
|        |           |        |          | 38R    |           | 003002102 90 01 | 00 | 75150  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 75150  |         |           |        |         |        |
|        |           |        |          | 39R    |           | 003002102 90 01 | 00 | 177750 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 177750 |         |           |        |         |        |
|        |           |        |          | 3R     |           | 003002102 90 01 | 00 | 24750  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 24750  |         |           |        |         |        |
|        |           |        |          | 40R    |           | 003002102 90 01 | 00 | 23940  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 23940  |         |           |        |         |        |
|        |           |        |          | 41R    |           | 003002102 90 01 | 00 | 28980  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 28980  |         |           |        |         |        |
|        |           |        |          | 42R    |           | 003002102 90 01 | 00 | 38565  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 38565  |         |           |        |         |        |
|        |           |        |          | 43R    |           | 003002102 90 01 | 00 | 93870  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 93870  |         |           |        |         |        |
|        |           |        |          | 44R    |           | 003002102 90 01 | 00 | 144000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 144000 |         |           |        |         |        |
|        |           |        |          | 45R    |           | 003002102 90 01 | 00 | 90900  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 90900  |         |           |        |         |        |
|        |           |        |          | 46R    |           | 003002102 90 01 | 00 | 162900 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 162900 |         |           |        |         |        |
|        |           |        |          | 47R    |           | 003002102 90 01 | 00 | 37800  |         | Non Plan  | Second | REF     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | ALIGARH        | 47R                | Vr. Total |                 |    | 37800   |         |           |        |         |        |
|        |           |        |                | 48R                |           | 003002800 90 00 | 00 | 150000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 150000  |         |           |        |         |        |
|        |           |        |                | 49R                |           | 003002800 90 00 | 00 | 30600   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 30600   |         |           |        |         |        |
|        |           |        |                | 4R                 |           | 003002102 90 01 | 00 | 131670  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 131670  |         |           |        |         |        |
|        |           |        |                | 50R                |           | 003002800 90 00 | 00 | 100000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 100000  |         |           |        |         |        |
|        |           |        |                | 51R                |           | 003002800 90 00 | 00 | 150000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 150000  |         |           |        |         |        |
|        |           |        |                | 52R                |           | 003002800 90 00 | 00 | 200000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 200000  |         |           |        |         |        |
|        |           |        |                | 53R                |           | 003002800 90 00 | 00 | 200000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 200000  |         |           |        |         |        |
|        |           |        |                | 54R                |           | 003002102 90 01 | 00 | 172080  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 172080  |         |           |        |         |        |
|        |           |        |                | 55R                |           | 003002102 90 01 | 00 | 54000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 54000   |         |           |        |         |        |
|        |           |        |                | 5R                 |           | 003002102 90 01 | 00 | 17280   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 17280   |         |           |        |         |        |
|        |           |        |                | 6R                 |           | 003002102 90 01 | 00 | 31680   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 31680   |         |           |        |         |        |
|        |           |        |                | 7R                 |           | 003002102 90 01 | 00 | 27450   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 27450   |         |           |        |         |        |
|        |           |        |                | 8R                 |           | 003002102 90 01 | 00 | 215550  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 215550  |         |           |        |         |        |
|        |           |        |                | 9R                 |           | 003002102 90 01 | 00 | 17460   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 17460   |         |           |        |         |        |
|        |           |        |                | Tot ALIGARH :      |           |                 |    | 4105075 |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1R                 |           | 003002102 90 01 | 00 | 12672   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 12672   |         |           |        |         |        |
|        |           |        |                | 2R                 |           | 003002102 90 01 | 00 | 19890   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 19890   |         |           |        |         |        |
|        |           |        |                | 3R                 |           | 003002102 90 01 | 00 | 51030   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 51030   |         |           |        |         |        |
|        |           |        |                | 4R                 |           | 003002102 90 01 | 00 | 52020   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 52020   |         |           |        |         |        |
|        |           |        |                | 5R                 |           | 003002102 90 01 | 00 | 8280    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 8280    |         |           |        |         |        |
|        |           |        |                | 6R                 |           | 003002102 90 01 | 00 | 73170   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 73170   |         |           |        |         |        |
|        |           |        |                | 7R                 |           | 003002102 90 01 | 00 | 145908  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 145908  |         |           |        |         |        |
|        |           |        |                | 8R                 |           | 003002102 90 01 | 00 | 541890  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 541890  |         |           |        |         |        |
|        |           |        |                | Tot AMBEDKAR NAGAR |           |                 |    | 904860  |         |           |        |         |        |
|        |           |        | AURAIYA        | 11R                |           | 003002102 90 01 | 00 | 3330    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 3330    |         |           |        |         |        |
|        |           |        |                | 1R                 |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |                | 2R                 |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | AURAIYA  | 2R             | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |          | 3R             |           | 003002102 90 01 | 00 | 19008   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 19008   |         |           |        |         |        |
|        |           |        |          | 4R             |           | 003002102 90 01 | 00 | 50778   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 50778   |         |           |        |         |        |
|        |           |        |          | 5R             |           | 003002102 90 01 | 00 | 8595    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 8595    |         |           |        |         |        |
|        |           |        |          | 6R             |           | 003002102 90 01 | 00 | 110430  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 110430  |         |           |        |         |        |
|        |           |        |          | 7R             |           | 003002102 90 01 | 00 | 17892   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 17892   |         |           |        |         |        |
|        |           |        |          | 8R             |           | 003002102 90 01 | 00 | 6876    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 6876    |         |           |        |         |        |
|        |           |        |          | 9R             |           | 003002102 90 01 | 00 | 83844   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 83844   |         |           |        |         |        |
|        |           |        |          | Tot AURAIYA :  |           |                 |    | 309753  |         |           |        |         |        |
|        |           |        | AZAMGARH | 1R             |           | 003002800 90 00 | 00 | 1473610 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 1473610 |         |           |        |         |        |
|        |           |        |          | Tot AZAMGARH : |           |                 |    | 1473610 |         |           |        |         |        |
|        |           |        | BADAUN   | 1R             |           | 003002800 90 00 | 00 | 368811  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 368811  |         |           |        |         |        |
|        |           |        |          | Tot BADAUN :   |           |                 |    | 368811  |         |           |        |         |        |
|        |           |        | BAGPAT   | 10R            |           | 003002102 90 01 | 00 | 179100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 179100  |         |           |        |         |        |
|        |           |        |          | 11R            |           | 003002102 90 01 | 00 | 39600   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 39600   |         |           |        |         |        |
|        |           |        |          | 12R            |           | 003002102 90 01 | 00 | 32400   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 32400   |         |           |        |         |        |
|        |           |        |          | 13R            |           | 003002102 90 01 | 00 | 72900   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 72900   |         |           |        |         |        |
|        |           |        |          | 14R            |           | 003002102 90 01 | 00 | 377100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 377100  |         |           |        |         |        |
|        |           |        |          | 1R             |           | 003002102 90 01 | 00 | 20430   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 20430   |         |           |        |         |        |
|        |           |        |          | 2R             |           | 003002102 90 01 | 00 | 37800   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 37800   |         |           |        |         |        |
|        |           |        |          | 3R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |          | 4R             |           | 003002102 90 01 | 00 | 17280   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 17280   |         |           |        |         |        |
|        |           |        |          | 5R             |           | 003002102 90 01 | 00 | 24300   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 24300   |         |           |        |         |        |
|        |           |        |          | 6R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |          | 7R             |           | 003002102 90 01 | 00 | 179100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 179100  |         |           |        |         |        |
|        |           |        |          | 8R             |           | 003002102 90 01 | 00 | 35550   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 35550   |         |           |        |         |        |
|        |           |        |          | 9R             |           | 003002102 90 01 | 00 | 179100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 179100  |         |           |        |         |        |
|        |           |        |          | Tot BAGPAT :   |           |                 |    | 1203660 |         |           |        |         |        |
|        |           |        | BAHRAICH | 1R             |           | 003002102 90 01 | 00 | 309798  |         | Non Plan  | Second | REF     | 2593   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | BAHRAICH  | 1R             | Vr. Total |                 |    | 309798 |         |          |        |         |        |
|        |           |        |           | Tot BAHRAICH : |           |                 |    | 309798 |         |          |        |         |        |
|        |           |        | BALLIA    | 10R            |           | 003002102 90 01 | 00 | 36000  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 36000  |         |          |        |         |        |
|        |           |        |           | 11R            |           | 003002102 90 01 | 00 | 246150 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 246150 |         |          |        |         |        |
|        |           |        |           | 12R            |           | 003002102 90 01 | 00 | 38205  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 38205  |         |          |        |         |        |
|        |           |        |           | 1R             |           | 003002102 90 01 | 00 | 12600  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 12600  |         |          |        |         |        |
|        |           |        |           | 2R             |           | 003002102 90 01 | 00 | 10836  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 10836  |         |          |        |         |        |
|        |           |        |           | 3R             |           | 003002102 90 01 | 00 | 75456  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 75456  |         |          |        |         |        |
|        |           |        |           | 4R             |           | 003002102 90 01 | 00 | 69192  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 69192  |         |          |        |         |        |
|        |           |        |           | 5R             |           | 003002102 90 01 | 00 | 119340 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 119340 |         |          |        |         |        |
|        |           |        |           | 6R             |           | 003002102 90 01 | 00 | 9900   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 9900   |         |          |        |         |        |
|        |           |        |           | 7R             |           | 003002102 90 01 | 00 | 30537  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 30537  |         |          |        |         |        |
|        |           |        |           | 8R             |           | 003002102 90 01 | 00 | 26865  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 26865  |         |          |        |         |        |
|        |           |        |           | 9R             |           | 003002102 90 01 | 00 | 25380  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 25380  |         |          |        |         |        |
|        |           |        |           | Tot BALLIA :   |           |                 |    | 700461 |         |          |        |         |        |
|        |           |        | BANDA     | 1R             |           | 003002102 90 01 | 00 | 513873 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 513873 |         |          |        |         |        |
|        |           |        |           | Tot BANDA :    |           |                 |    | 513873 |         |          |        |         |        |
|        |           |        | BARABANKY | 10R            |           | 003003104 90 00 | 00 | 43520  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 43520  |         |          |        |         |        |
|        |           |        |           | 11R            |           | 003003104 90 00 | 00 | 43520  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 43520  |         |          |        |         |        |
|        |           |        |           | 12R            |           | 003002102 90 01 | 00 | 747810 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 747810 |         |          |        |         |        |
|        |           |        |           | 13R            |           | 003002102 90 01 | 00 | 54360  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 54360  |         |          |        |         |        |
|        |           |        |           | 14R            |           | 003002102 90 01 | 00 | 61290  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 61290  |         |          |        |         |        |
|        |           |        |           | 15R            |           | 003002102 90 01 | 00 | 110250 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 110250 |         |          |        |         |        |
|        |           |        |           | 16R            |           | 003002102 90 01 | 00 | 27090  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 27090  |         |          |        |         |        |
|        |           |        |           | 17R            |           | 003002102 90 01 | 00 | 89100  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 89100  |         |          |        |         |        |
|        |           |        |           | 18R            |           | 003002102 90 01 | 00 | 63990  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 63990  |         |          |        |         |        |
|        |           |        |           | 19R            |           | 003002102 90 01 | 00 | 329400 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 329400 |         |          |        |         |        |
|        |           |        |           | 1R             |           | 003003104 90 00 | 00 | 32250  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           | Vr. Total      |           |                 |    | 32250  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | BARABANKY | 20R             |           | 003002102 90 01 | 00 | 179100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 179100  |         |           |        |         |        |
|        |           |        |           | 21R             |           | 003002102 90 01 | 00 | 24300   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 24300   |         |           |        |         |        |
|        |           |        |           | 22R             |           | 003002102 90 01 | 00 | 37890   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 37890   |         |           |        |         |        |
|        |           |        |           | 23R             |           | 003002102 90 01 | 00 | 75690   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 75690   |         |           |        |         |        |
|        |           |        |           | 24R             |           | 003003104 90 00 | 00 | 100000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 100000  |         |           |        |         |        |
|        |           |        |           | 25R             |           | 003003104 90 00 | 00 | 318000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 318000  |         |           |        |         |        |
|        |           |        |           | 26R             |           | 003002102 90 01 | 00 | 21690   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 21690   |         |           |        |         |        |
|        |           |        |           | 27R             |           | 003002102 90 01 | 00 | 10440   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10440   |         |           |        |         |        |
|        |           |        |           | 28R             |           | 003002102 90 01 | 00 | 137160  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 137160  |         |           |        |         |        |
|        |           |        |           | 2R              |           | 003003104 90 00 | 00 | 100000  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 100000  |         |           |        |         |        |
|        |           |        |           | 3R              |           | 003003104 90 00 | 00 | 20000   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 20000   |         |           |        |         |        |
|        |           |        |           | 4R              |           | 003003104 90 00 | 00 | 10000   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10000   |         |           |        |         |        |
|        |           |        |           | 5R              |           | 003003104 90 00 | 00 | 10000   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10000   |         |           |        |         |        |
|        |           |        |           | 6R              |           | 003003104 90 00 | 00 | 30000   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 30000   |         |           |        |         |        |
|        |           |        |           | 7R              |           | 003003104 90 00 | 00 | 30000   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 30000   |         |           |        |         |        |
|        |           |        |           | 8R              |           | 003003104 90 00 | 00 | 30000   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 30000   |         |           |        |         |        |
|        |           |        |           | 9R              |           | 003003104 90 00 | 00 | 30000   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 30000   |         |           |        |         |        |
|        |           |        |           | Tot BARABANKY : |           |                 |    | 2766850 |         |           |        |         |        |
|        |           |        | BAREILLY  | 10R             |           | 003002102 90 01 | 00 | 9090    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 9090    |         |           |        |         |        |
|        |           |        |           | 11R             |           | 003002102 90 01 | 00 | 66330   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 66330   |         |           |        |         |        |
|        |           |        |           | 12R             |           | 003002102 90 01 | 00 | 31140   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 31140   |         |           |        |         |        |
|        |           |        |           | 13R             |           | 003002102 90 01 | 00 | 14670   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 14670   |         |           |        |         |        |
|        |           |        |           | 14R             |           | 003002102 90 01 | 00 | 25650   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 25650   |         |           |        |         |        |
|        |           |        |           | 15R             |           | 003002102 90 01 | 00 | 10530   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10530   |         |           |        |         |        |
|        |           |        |           | 16R             |           | 003002102 90 01 | 00 | 18000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 18000   |         |           |        |         |        |
|        |           |        |           | 17R             |           | 003002102 90 01 | 00 | 20520   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 20520   |         |           |        |         |        |
|        |           |        |           | 18R             |           | 003002102 90 01 | 00 | 26100   |         | Non Plan  | Second | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | BAREILLY | 18R            | Vr. Total |                 |    | 26100  |         |          |        |         |        |
|        |           |        |          | 19R            |           | 003002102 90 01 | 00 | 396810 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 396810 |         |          |        |         |        |
|        |           |        |          | 1R             |           | 003002102 90 01 | 00 | 11790  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 11790  |         |          |        |         |        |
|        |           |        |          | 20R            |           | 003002102 90 01 | 00 | 6750   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 6750   |         |          |        |         |        |
|        |           |        |          | 21R            |           | 003002102 90 01 | 00 | 3564   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 3564   |         |          |        |         |        |
|        |           |        |          | 22R            |           | 003002102 90 01 | 00 | 8460   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 8460   |         |          |        |         |        |
|        |           |        |          | 23R            |           | 003002102 90 01 | 00 | 5850   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 5850   |         |          |        |         |        |
|        |           |        |          | 24R            |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |          | 25R            |           | 003003800 90 00 | 00 | 47850  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 47850  |         |          |        |         |        |
|        |           |        |          | 26R            |           | 003003800 90 00 | 00 | 27660  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 27660  |         |          |        |         |        |
|        |           |        |          | 27R            |           | 003002102 90 01 | 00 | 10170  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 10170  |         |          |        |         |        |
|        |           |        |          | 28R            |           | 003002102 90 01 | 00 | 9990   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 9990   |         |          |        |         |        |
|        |           |        |          | 29R            |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |          | 2R             |           | 003002102 90 01 | 00 | 3600   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 3600   |         |          |        |         |        |
|        |           |        |          | 30R            |           | 003002102 90 01 | 00 | 53820  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 53820  |         |          |        |         |        |
|        |           |        |          | 3R             |           | 003002102 90 01 | 00 | 7200   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 7200   |         |          |        |         |        |
|        |           |        |          | 4R             |           | 003002102 90 01 | 00 | 36000  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 36000  |         |          |        |         |        |
|        |           |        |          | 5R             |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |          | 6R             |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |          | 7R             |           | 003002102 90 01 | 00 | 22239  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 22239  |         |          |        |         |        |
|        |           |        |          | 8R             |           | 003002102 90 01 | 00 | 6840   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 6840   |         |          |        |         |        |
|        |           |        |          | 9R             |           | 003002102 90 01 | 00 | 6165   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 6165   |         |          |        |         |        |
|        |           |        |          | Tot BAREILLY : |           |                 |    | 913788 |         |          |        |         |        |
|        |           |        | BASTI    | 10R            |           | 003002102 90 01 | 00 | 24876  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 24876  |         |          |        |         |        |
|        |           |        |          | 11R            |           | 003002102 90 01 | 00 | 14490  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 14490  |         |          |        |         |        |
|        |           |        |          | 12R            |           | 003002102 90 01 | 00 | 21690  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 21690  |         |          |        |         |        |
|        |           |        |          | 13R            |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 4500   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | BASTI       | 14R               |           | 003002102 90 01 | 00 | 23796   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 23796   |         |          |        |         |        |
|        |           |        |             | 15R               |           | 003002102 90 01 | 00 | 16020   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 16020   |         |          |        |         |        |
|        |           |        |             | 16R               |           | 003002102 90 01 | 00 | 42750   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 42750   |         |          |        |         |        |
|        |           |        |             | 1R                |           | 003002102 90 01 | 00 | 66960   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 66960   |         |          |        |         |        |
|        |           |        |             | 2R                |           | 003002102 90 01 | 00 | 25650   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 25650   |         |          |        |         |        |
|        |           |        |             | 3R                |           | 003002102 90 01 | 00 | 65520   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 65520   |         |          |        |         |        |
|        |           |        |             | 4R                |           | 003002102 90 01 | 00 | 51030   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 51030   |         |          |        |         |        |
|        |           |        |             | 5R                |           | 003002102 90 01 | 00 | 51597   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 51597   |         |          |        |         |        |
|        |           |        |             | 6R                |           | 003002102 90 01 | 00 | 81270   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 81270   |         |          |        |         |        |
|        |           |        |             | 7R                |           | 003002102 90 01 | 00 | 14490   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 14490   |         |          |        |         |        |
|        |           |        |             | 8R                |           | 003002102 90 01 | 00 | 18090   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 18090   |         |          |        |         |        |
|        |           |        |             | 9R                |           | 003002102 90 01 | 00 | 18990   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 18990   |         |          |        |         |        |
|        |           |        |             | Tot BASTI :       |           |                 |    | 541719  |         |          |        |         |        |
|        |           |        | BIJNORE     | 1R                |           | 003001101 90 01 | 00 | 57600   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 57600   |         |          |        |         |        |
|        |           |        |             | 2R                |           | 003002102 90 01 | 00 | 669627  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 669627  |         |          |        |         |        |
|        |           |        |             | 3R                |           | 003002102 90 01 | 00 | 361539  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 361539  |         |          |        |         |        |
|        |           |        |             | 4R                |           | 003002102 90 01 | 00 | 156508  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 156508  |         |          |        |         |        |
|        |           |        |             | 5R                |           | 003002102 90 01 | 00 | 197030  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 197030  |         |          |        |         |        |
|        |           |        |             | Tot BIJNORE :     |           |                 |    | 1442304 |         |          |        |         |        |
|        |           |        | BULANDSHAHR | 1R                |           | 003001102 90 01 | 00 | 352900  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 352900  |         |          |        |         |        |
|        |           |        |             | Tot BULANDSHAHR : |           |                 |    | 352900  |         |          |        |         |        |
|        |           |        | DEORIA      | 10R               |           | 003002102 90 01 | 00 | 54504   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 54504   |         |          |        |         |        |
|        |           |        |             | 11R               |           | 003002102 90 01 | 00 | 83052   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 83052   |         |          |        |         |        |
|        |           |        |             | 12R               |           | 003002102 90 01 | 00 | 100800  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 100800  |         |          |        |         |        |
|        |           |        |             | 13R               |           | 003002102 90 01 | 00 | 215550  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 215550  |         |          |        |         |        |
|        |           |        |             | 14R               |           | 003002102 90 01 | 00 | 148185  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 148185  |         |          |        |         |        |
|        |           |        |             | 15R               |           | 003002102 90 01 | 00 | 35388   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 35388   |         |          |        |         |        |
|        |           |        |             | 1R                |           | 003002102 90 01 | 00 | 32580   |         | Non Plan | Second | REF     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | DEORIA   | 1R           | Vr. Total |                 |    | 32580  |         |           |        |         |        |
|        |           |        |          | 2R           |           | 003002102 90 01 | 00 | 38520  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 38520  |         |           |        |         |        |
|        |           |        |          | 3R           |           | 003002102 90 01 | 00 | 5895   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 5895   |         |           |        |         |        |
|        |           |        |          | 4R           |           | 003002102 90 01 | 00 | 9090   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 9090   |         |           |        |         |        |
|        |           |        |          | 5R           |           | 003002102 90 01 | 00 | 16308  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 16308  |         |           |        |         |        |
|        |           |        |          | 6R           |           | 003002102 90 01 | 00 | 24390  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 24390  |         |           |        |         |        |
|        |           |        |          | 7R           |           | 003002102 90 01 | 00 | 37665  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 37665  |         |           |        |         |        |
|        |           |        |          | 8R           |           | 003002102 90 01 | 00 | 43425  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 43425  |         |           |        |         |        |
|        |           |        |          | 9R           |           | 003002102 90 01 | 00 | 44460  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 44460  |         |           |        |         |        |
|        |           |        |          | Tot DEORIA : |           |                 |    | 889812 |         |           |        |         |        |
|        |           |        | ETAWAH   | 10R          |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |          | 11R          |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |          | 12R          |           | 003002102 90 01 | 00 | 225360 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 225360 |         |           |        |         |        |
|        |           |        |          | 13R          |           | 003002102 90 01 | 00 | 116190 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 116190 |         |           |        |         |        |
|        |           |        |          | 14R          |           | 003002102 90 01 | 00 | 101070 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 101070 |         |           |        |         |        |
|        |           |        |          | 15R          |           | 003002102 90 01 | 00 | 94185  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 94185  |         |           |        |         |        |
|        |           |        |          | 16R          |           | 003002102 90 01 | 00 | 79920  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 79920  |         |           |        |         |        |
|        |           |        |          | 17R          |           | 003002102 90 01 | 00 | 72675  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 72675  |         |           |        |         |        |
|        |           |        |          | 18R          |           | 003002102 90 01 | 00 | 37260  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 37260  |         |           |        |         |        |
|        |           |        |          | 19R          |           | 003002102 90 01 | 00 | 900    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 900    |         |           |        |         |        |
|        |           |        |          | 1R           |           | 003002102 90 01 | 00 | 35316  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 35316  |         |           |        |         |        |
|        |           |        |          | 2R           |           | 003002102 90 01 | 00 | 26010  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 26010  |         |           |        |         |        |
|        |           |        |          | 3R           |           | 003002102 90 01 | 00 | 25290  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 25290  |         |           |        |         |        |
|        |           |        |          | 4R           |           | 003002102 90 01 | 00 | 22320  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 22320  |         |           |        |         |        |
|        |           |        |          | 5R           |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |          | 6R           |           | 003002102 90 01 | 00 | 8550   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 8550   |         |           |        |         |        |
|        |           |        |          | 7R           |           | 003002102 90 01 | 00 | 6300   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |              | Vr. Total |                 |    | 6300   |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | ETAWAH             | 8R              |           | 003002102 90 01 | 00 | 5805    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 5805    |         |           |        |         |        |
|        |           |        |                    | 9R              |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |                    | Tot ETAWAH :    |           |                 |    | 879651  |         |           |        |         |        |
|        |           |        | FATEHGARH          | 1R              |           | 003002102 90 01 | 00 | 11970   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 11970   |         |           |        |         |        |
|        |           |        |                    | 2R              |           | 003002102 90 01 | 00 | 247500  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 247500  |         |           |        |         |        |
|        |           |        |                    | 3R              |           | 003002102 90 01 | 00 | 21600   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 21600   |         |           |        |         |        |
|        |           |        |                    | 4R              |           | 003002102 90 01 | 00 | 28800   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 28800   |         |           |        |         |        |
|        |           |        |                    | 5R              |           | 003002102 90 01 | 00 | 97650   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 97650   |         |           |        |         |        |
|        |           |        |                    | 6R              |           | 003002102 90 01 | 00 | 159750  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 159750  |         |           |        |         |        |
|        |           |        |                    | Tot FATEHGARH : |           |                 |    | 567270  |         |           |        |         |        |
|        |           |        | FATEHPUR           | 1R              |           | 003002102 90 01 | 00 | 1439514 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 1439514 |         |           |        |         |        |
|        |           |        |                    | Tot FATEHPUR :  |           |                 |    | 1439514 |         |           |        |         |        |
|        |           |        | FIROZABAD          | 1R              |           | 003002102 90 01 | 00 | 108450  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 108450  |         |           |        |         |        |
|        |           |        |                    | 2R              |           | 003002102 90 01 | 00 | 207900  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 207900  |         |           |        |         |        |
|        |           |        |                    | Tot FIROZABAD : |           |                 |    | 316350  |         |           |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 10R             |           | 003002102 90 01 | 00 | 305370  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 305370  |         |           |        |         |        |
|        |           |        |                    | 11R             |           | 003002102 90 01 | 00 | 141750  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 141750  |         |           |        |         |        |
|        |           |        |                    | 12R             |           | 003002102 90 01 | 00 | 273150  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 273150  |         |           |        |         |        |
|        |           |        |                    | 13R             |           | 003002102 90 01 | 00 | 296280  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 296280  |         |           |        |         |        |
|        |           |        |                    | 14R             |           | 003002102 90 01 | 00 | 297000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 297000  |         |           |        |         |        |
|        |           |        |                    | 15R             |           | 003002102 90 01 | 00 | 222480  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 222480  |         |           |        |         |        |
|        |           |        |                    | 16R             |           | 003002102 90 01 | 00 | 237780  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 237780  |         |           |        |         |        |
|        |           |        |                    | 17R             |           | 003002102 90 01 | 00 | 206460  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 206460  |         |           |        |         |        |
|        |           |        |                    | 18R             |           | 003002102 90 01 | 00 | 96570   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 96570   |         |           |        |         |        |
|        |           |        |                    | 19R             |           | 003002102 90 01 | 00 | 193680  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 193680  |         |           |        |         |        |
|        |           |        |                    | 1R              |           | 003002102 90 01 | 00 | 54720   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 54720   |         |           |        |         |        |
|        |           |        |                    | 20R             |           | 003002102 90 01 | 00 | 210060  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 210060  |         |           |        |         |        |
|        |           |        |                    | 21R             |           | 003002102 90 01 | 00 | 225000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 225000  |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GAUTAM BUDHA<br>NAGAR | 22R    |           | 003002102 90 01 | 00 | 212400 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 212400 |         |           |        |         |        |
|        |           |        |                       | 23R    |           | 003002102 90 01 | 00 | 241200 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 241200 |         |           |        |         |        |
|        |           |        |                       | 24R    |           | 003002102 90 01 | 00 | 251550 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 251550 |         |           |        |         |        |
|        |           |        |                       | 25R    |           | 003002102 90 01 | 00 | 264600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 264600 |         |           |        |         |        |
|        |           |        |                       | 26R    |           | 003002102 90 01 | 00 | 54900  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 54900  |         |           |        |         |        |
|        |           |        |                       | 27R    |           | 003002102 90 01 | 00 | 61650  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 61650  |         |           |        |         |        |
|        |           |        |                       | 28R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |                       | 29R    |           | 003002102 90 01 | 00 | 165600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 165600 |         |           |        |         |        |
|        |           |        |                       | 2R     |           | 003002102 90 01 | 00 | 55170  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 55170  |         |           |        |         |        |
|        |           |        |                       | 30R    |           | 003001101 90 01 | 00 | 18000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 18000  |         |           |        |         |        |
|        |           |        |                       | 31R    |           | 003001101 90 01 | 00 | 13500  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 13500  |         |           |        |         |        |
|        |           |        |                       | 32R    |           | 003001101 90 01 | 00 | 13500  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 13500  |         |           |        |         |        |
|        |           |        |                       | 33R    |           | 003001101 90 01 | 00 | 138780 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 138780 |         |           |        |         |        |
|        |           |        |                       | 34R    |           | 003001101 90 01 | 00 | 10440  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 10440  |         |           |        |         |        |
|        |           |        |                       | 35R    |           | 003001101 90 01 | 00 | 895950 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 895950 |         |           |        |         |        |
|        |           |        |                       | 36R    |           | 003001101 90 01 | 00 | 61200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 61200  |         |           |        |         |        |
|        |           |        |                       | 37R    |           | 003002102 90 01 | 00 | 24480  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 24480  |         |           |        |         |        |
|        |           |        |                       | 38R    |           | 003002102 90 01 | 00 | 360000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 360000 |         |           |        |         |        |
|        |           |        |                       | 39R    |           | 003002102 90 01 | 00 | 128790 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 128790 |         |           |        |         |        |
|        |           |        |                       | 3R     |           | 003002102 90 01 | 00 | 163620 |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 163620 |         |           |        |         |        |
|        |           |        |                       | 40R    |           | 003002102 90 01 | 00 | 31320  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 31320  |         |           |        |         |        |
|        |           |        |                       | 41R    |           | 003002102 90 01 | 00 | 38700  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 38700  |         |           |        |         |        |
|        |           |        |                       | 42R    |           | 003002102 90 01 | 00 | 224100 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 224100 |         |           |        |         |        |
|        |           |        |                       | 43R    |           | 003002102 90 01 | 00 | 166590 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 166590 |         |           |        |         |        |
|        |           |        |                       | 44R    |           | 003002102 90 01 | 00 | 153900 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 153900 |         |           |        |         |        |
|        |           |        |                       | 45R    |           | 003002102 90 01 | 00 | 87840  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 87840  |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GAUTAM BUDHA<br>NAGAR | 46R    |           | 003002102 90 01 | 00 | 131850 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 131850 |         |           |        |         |        |
|        |           |        |                       | 47R    |           | 003002102 90 01 | 00 | 126000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 126000 |         |           |        |         |        |
|        |           |        |                       | 48R    |           | 003002102 90 01 | 00 | 115740 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 115740 |         |           |        |         |        |
|        |           |        |                       | 49R    |           | 003002102 90 01 | 00 | 246690 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 246690 |         |           |        |         |        |
|        |           |        |                       | 4R     |           | 003002102 90 01 | 00 | 60669  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 60669  |         |           |        |         |        |
|        |           |        |                       | 50R    |           | 003002102 90 01 | 00 | 132120 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 132120 |         |           |        |         |        |
|        |           |        |                       | 51R    |           | 003002102 90 01 | 00 | 381600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 381600 |         |           |        |         |        |
|        |           |        |                       | 52R    |           | 003002102 90 01 | 00 | 104130 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 104130 |         |           |        |         |        |
|        |           |        |                       | 53R    |           | 003002102 90 01 | 00 | 179910 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 179910 |         |           |        |         |        |
|        |           |        |                       | 54R    |           | 003002102 90 01 | 00 | 209610 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 209610 |         |           |        |         |        |
|        |           |        |                       | 55R    |           | 003002102 90 01 | 00 | 293940 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 293940 |         |           |        |         |        |
|        |           |        |                       | 56R    |           | 003002102 90 01 | 00 | 285030 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 285030 |         |           |        |         |        |
|        |           |        |                       | 57R    |           | 003002102 90 01 | 00 | 233550 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 233550 |         |           |        |         |        |
|        |           |        |                       | 58R    |           | 003002102 90 01 | 00 | 202500 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 202500 |         |           |        |         |        |
|        |           |        |                       | 59R    |           | 003002102 90 01 | 00 | 261180 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 261180 |         |           |        |         |        |
|        |           |        |                       | 5R     |           | 003002102 90 01 | 00 | 220590 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 220590 |         |           |        |         |        |
|        |           |        |                       | 60R    |           | 003002102 90 01 | 00 | 177930 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 177930 |         |           |        |         |        |
|        |           |        |                       | 61R    |           | 003003104 90 00 | 00 | 43120  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 43120  |         |           |        |         |        |
|        |           |        |                       | 62R    |           | 003003104 90 00 | 00 | 64620  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 64620  |         |           |        |         |        |
|        |           |        |                       | 63R    |           | 003003104 90 00 | 00 | 39780  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 39780  |         |           |        |         |        |
|        |           |        |                       | 64R    |           | 003003104 90 00 | 00 | 22646  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 22646  |         |           |        |         |        |
|        |           |        |                       | 65R    |           | 003002102 90 01 | 00 | 192600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 192600 |         |           |        |         |        |
|        |           |        |                       | 66R    |           | 003002102 90 01 | 00 | 230940 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 230940 |         |           |        |         |        |
|        |           |        |                       | 67R    |           | 003002102 90 01 | 00 | 375030 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 375030 |         |           |        |         |        |
|        |           |        |                       | 68R    |           | 003002102 90 01 | 00 | 209070 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 209070 |         |           |        |         |        |
|        |           |        |                       | 69R    |           | 003002102 90 01 | 00 | 337500 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 337500 |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GAUTAM BUDHA<br>NAGAR | 6R     |           | 003002102 90 01 | 00 | 270000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 270000  |         |           |        |         |        |
|        |           |        |                       | 70R    |           | 003003104 90 00 | 00 | 64620   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 64620   |         |           |        |         |        |
|        |           |        |                       | 71R    |           | 003002800 90 00 | 00 | 60699   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 60699   |         |           |        |         |        |
|        |           |        |                       | 72R    |           | 003002800 90 00 | 00 | 950822  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 950822  |         |           |        |         |        |
|        |           |        |                       | 73R    |           | 003002102 90 01 | 00 | 191070  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 191070  |         |           |        |         |        |
|        |           |        |                       | 74R    |           | 003002102 90 01 | 00 | 121950  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 121950  |         |           |        |         |        |
|        |           |        |                       | 75R    |           | 003002102 90 01 | 00 | 130050  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 130050  |         |           |        |         |        |
|        |           |        |                       | 76R    |           | 003002102 90 01 | 00 | 130050  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 130050  |         |           |        |         |        |
|        |           |        |                       | 77R    |           | 003002102 90 01 | 00 | 94230   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 94230   |         |           |        |         |        |
|        |           |        |                       | 78R    |           | 003002102 90 01 | 00 | 655650  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 655650  |         |           |        |         |        |
|        |           |        |                       | 79R    |           | 003002102 90 01 | 00 | 1050120 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 1050120 |         |           |        |         |        |
|        |           |        |                       | 7R     |           | 003002102 90 01 | 00 | 216000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 216000  |         |           |        |         |        |
|        |           |        |                       | 80R    |           | 003002102 90 01 | 00 | 288000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 288000  |         |           |        |         |        |
|        |           |        |                       | 81R    |           | 003002102 90 01 | 00 | 215370  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 215370  |         |           |        |         |        |
|        |           |        |                       | 82R    |           | 003002102 90 01 | 00 | 248850  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 248850  |         |           |        |         |        |
|        |           |        |                       | 83R    |           | 003002102 90 01 | 00 | 167310  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 167310  |         |           |        |         |        |
|        |           |        |                       | 84R    |           | 003002102 90 01 | 00 | 358650  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 358650  |         |           |        |         |        |
|        |           |        |                       | 85R    |           | 003002102 90 01 | 00 | 143100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 143100  |         |           |        |         |        |
|        |           |        |                       | 86R    |           | 003002102 90 01 | 00 | 271980  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 271980  |         |           |        |         |        |
|        |           |        |                       | 87R    |           | 003002102 90 01 | 00 | 103500  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 103500  |         |           |        |         |        |
|        |           |        |                       | 88R    |           | 003002102 90 01 | 00 | 130770  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 130770  |         |           |        |         |        |
|        |           |        |                       | 89R    |           | 003002102 90 01 | 00 | 209790  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 209790  |         |           |        |         |        |
|        |           |        |                       | 8R     |           | 003002102 90 01 | 00 | 309150  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 309150  |         |           |        |         |        |
|        |           |        |                       | 90R    |           | 003002102 90 01 | 00 | 192060  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 192060  |         |           |        |         |        |
|        |           |        |                       | 91R    |           | 003002102 90 01 | 00 | 211140  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 211140  |         |           |        |         |        |
|        |           |        |                       | 92R    |           | 003002102 90 01 | 00 | 363600  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |                       |        | Vr. Total |                 |    | 363600  |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GAUTAM BUDHA NAGAR | 93R                |           | 003002102 90 01 | 00 | 209565   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 209565   |         |          |        |         |        |
|        |           |        |                    | 94R                |           | 003002102 90 01 | 00 | 271170   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 271170   |         |          |        |         |        |
|        |           |        |                    | 9R                 |           | 003002102 90 01 | 00 | 171540   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 171540   |         |          |        |         |        |
|        |           |        |                    | Tot GAUTAM BUDHA N |           |                 |    | 19286231 |         |          |        |         |        |
|        |           |        | GAZIPUR            | 1R                 |           | 003002102 90 01 | 00 | 673875   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 673875   |         |          |        |         |        |
|        |           |        |                    | Tot GAZIPUR :      |           |                 |    | 673875   |         |          |        |         |        |
|        |           |        | GHAZIABAD          | 10R                |           | 003002102 90 01 | 00 | 31680    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 31680    |         |          |        |         |        |
|        |           |        |                    | 11R                |           | 003002102 90 01 | 00 | 32850    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 32850    |         |          |        |         |        |
|        |           |        |                    | 14R                |           | 003002102 90 01 | 00 | 52650    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 52650    |         |          |        |         |        |
|        |           |        |                    | 15R                |           | 003002102 90 01 | 00 | 63000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 63000    |         |          |        |         |        |
|        |           |        |                    | 16R                |           | 003002102 90 01 | 00 | 96750    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 96750    |         |          |        |         |        |
|        |           |        |                    | 17R                |           | 003002102 90 01 | 00 | 117540   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 117540   |         |          |        |         |        |
|        |           |        |                    | 18R                |           | 003002102 90 01 | 00 | 126000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 126000   |         |          |        |         |        |
|        |           |        |                    | 19R                |           | 003002102 90 01 | 00 | 168480   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 168480   |         |          |        |         |        |
|        |           |        |                    | 1R                 |           | 003002102 90 01 | 00 | 271440   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 271440   |         |          |        |         |        |
|        |           |        |                    | 20R                |           | 003002102 90 01 | 00 | 232110   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 232110   |         |          |        |         |        |
|        |           |        |                    | 2R                 |           | 003002102 90 01 | 00 | 495000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 495000   |         |          |        |         |        |
|        |           |        |                    | 3R                 |           | 003002102 90 01 | 00 | 919890   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 919890   |         |          |        |         |        |
|        |           |        |                    | 4R                 |           | 003001101 90 01 | 00 | 125100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 125100   |         |          |        |         |        |
|        |           |        |                    | 5R                 |           | 003002102 90 01 | 00 | 5400     |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 5400     |         |          |        |         |        |
|        |           |        |                    | 6R                 |           | 003002102 90 01 | 00 | 12600    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 12600    |         |          |        |         |        |
|        |           |        |                    | 7R                 |           | 003002102 90 01 | 00 | 15030    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 15030    |         |          |        |         |        |
|        |           |        |                    | 8R                 |           | 003002102 90 01 | 00 | 18990    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 18990    |         |          |        |         |        |
|        |           |        |                    | 9R                 |           | 003002102 90 01 | 00 | 31500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 31500    |         |          |        |         |        |
|        |           |        |                    | Tot GHAZIABAD :    |           |                 |    | 2816010  |         |          |        |         |        |
|        |           |        | GONDA              | 10R                |           | 003002800 90 00 | 00 | 420300   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 420300   |         |          |        |         |        |
|        |           |        |                    | 11R                |           | 003002800 90 00 | 00 | 7830     |         | Non Plan | First  | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 7830     |         |          |        |         |        |
|        |           |        |                    | 12R                |           | 003002800 90 00 | 00 | 38880    |         | Non Plan | First  | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GONDA     | 12R         | Vr. Total |                 |    | 38880   |         |           |        |         |        |
|        |           |        |           | 13R         |           | 003002800 90 00 | 00 | 14715   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 14715   |         |           |        |         |        |
|        |           |        |           | 14R         |           | 003002800 90 00 | 00 | 92880   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 92880   |         |           |        |         |        |
|        |           |        |           | 15R         |           | 003002800 90 00 | 00 | 15300   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 15300   |         |           |        |         |        |
|        |           |        |           | 16R         |           | 003002800 90 00 | 00 | 15750   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 15750   |         |           |        |         |        |
|        |           |        |           | 17R         |           | 003002800 90 00 | 00 | 57600   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 57600   |         |           |        |         |        |
|        |           |        |           | 18R         |           | 003002102 90 01 | 00 | 67230   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 67230   |         |           |        |         |        |
|        |           |        |           | 1R          |           | 003002800 90 00 | 00 | 75150   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 75150   |         |           |        |         |        |
|        |           |        |           | 2R          |           | 003002800 90 00 | 00 | 12420   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 12420   |         |           |        |         |        |
|        |           |        |           | 3R          |           | 003002800 90 00 | 00 | 25524   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 25524   |         |           |        |         |        |
|        |           |        |           | 4R          |           | 003002800 90 00 | 00 | 9000    |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 9000    |         |           |        |         |        |
|        |           |        |           | 5R          |           | 003002800 90 00 | 00 | 28620   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 28620   |         |           |        |         |        |
|        |           |        |           | 6R          |           | 003002800 90 00 | 00 | 100800  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 100800  |         |           |        |         |        |
|        |           |        |           | 7R          |           | 003002800 90 00 | 00 | 3240    |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 3240    |         |           |        |         |        |
|        |           |        |           | 8R          |           | 003002800 90 00 | 00 | 26010   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 26010   |         |           |        |         |        |
|        |           |        |           | 9R          |           | 003002800 90 00 | 00 | 86715   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 86715   |         |           |        |         |        |
|        |           |        |           | Tot GONDA : |           |                 |    | 1097964 |         |           |        |         |        |
|        |           |        | GORAKHPUR | 10R         |           | 003002102 90 01 | 00 | 5000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 5000    |         |           |        |         |        |
|        |           |        |           | 11R         |           | 003002102 90 01 | 00 | 20100   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 20100   |         |           |        |         |        |
|        |           |        |           | 12R         |           | 003002102 90 01 | 00 | 43600   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 43600   |         |           |        |         |        |
|        |           |        |           | 13R         |           | 003002102 90 01 | 00 | 29900   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 29900   |         |           |        |         |        |
|        |           |        |           | 14R         |           | 003002102 90 01 | 00 | 72000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 72000   |         |           |        |         |        |
|        |           |        |           | 15R         |           | 003002102 90 01 | 00 | 30100   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 30100   |         |           |        |         |        |
|        |           |        |           | 16R         |           | 003002102 90 01 | 00 | 5000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 5000    |         |           |        |         |        |
|        |           |        |           | 17R         |           | 003002102 90 01 | 00 | 16760   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 16760   |         |           |        |         |        |
|        |           |        |           | 18R         |           | 003002102 90 01 | 00 | 5000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 5000    |         |           |        |         |        |
|        |           |        |           | 19R         |           | 003002102 90 01 | 00 | 15080   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 15080   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GORAKHPUR | 1R     |           | 003002102 90 01 | 00 | 42840  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 42840  |         |           |        |         |        |
|        |           |        |           | 20R    |           | 003002102 90 01 | 00 | 50700  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 50700  |         |           |        |         |        |
|        |           |        |           | 21R    |           | 003002102 90 01 | 00 | 10000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 10000  |         |           |        |         |        |
|        |           |        |           | 22R    |           | 003002102 90 01 | 00 | 42100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 42100  |         |           |        |         |        |
|        |           |        |           | 23R    |           | 003002102 90 01 | 00 | 160700 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 160700 |         |           |        |         |        |
|        |           |        |           | 24R    |           | 003002102 90 01 | 00 | 88800  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 88800  |         |           |        |         |        |
|        |           |        |           | 25R    |           | 003002102 90 01 | 00 | 115050 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 115050 |         |           |        |         |        |
|        |           |        |           | 26R    |           | 003002102 90 01 | 00 | 22000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 22000  |         |           |        |         |        |
|        |           |        |           | 27R    |           | 003002102 90 01 | 00 | 63750  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 63750  |         |           |        |         |        |
|        |           |        |           | 28R    |           | 003002102 90 01 | 00 | 249000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 249000 |         |           |        |         |        |
|        |           |        |           | 29R    |           | 003002102 90 01 | 00 | 5000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 5000   |         |           |        |         |        |
|        |           |        |           | 2R     |           | 003002102 90 01 | 00 | 81200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 81200  |         |           |        |         |        |
|        |           |        |           | 30R    |           | 003002102 90 01 | 00 | 6100   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 6100   |         |           |        |         |        |
|        |           |        |           | 31R    |           | 003002102 90 01 | 00 | 200600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 200600 |         |           |        |         |        |
|        |           |        |           | 32R    |           | 003002102 90 01 | 00 | 20100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 20100  |         |           |        |         |        |
|        |           |        |           | 33R    |           | 003002102 90 01 | 00 | 6000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 6000   |         |           |        |         |        |
|        |           |        |           | 34R    |           | 003002102 90 01 | 00 | 177100 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 177100 |         |           |        |         |        |
|        |           |        |           | 35R    |           | 003002102 90 01 | 00 | 10000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 10000  |         |           |        |         |        |
|        |           |        |           | 36R    |           | 003002102 90 01 | 00 | 46200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 46200  |         |           |        |         |        |
|        |           |        |           | 37R    |           | 003002102 90 01 | 00 | 54450  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 54450  |         |           |        |         |        |
|        |           |        |           | 38R    |           | 003002102 90 01 | 00 | 434600 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 434600 |         |           |        |         |        |
|        |           |        |           | 39R    |           | 003002102 90 01 | 00 | 41100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 41100  |         |           |        |         |        |
|        |           |        |           | 3R     |           | 003002102 90 01 | 00 | 47880  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 47880  |         |           |        |         |        |
|        |           |        |           | 40R    |           | 003002102 90 01 | 00 | 153400 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 153400 |         |           |        |         |        |
|        |           |        |           | 41R    |           | 003002102 90 01 | 00 | 10000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 10000  |         |           |        |         |        |
|        |           |        |           | 42R    |           | 003002102 90 01 | 00 | 31100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 31100  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GORAKHPUR | 43R    |           | 003002102 90 01 | 00 | 18100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 18100  |         |           |        |         |        |
|        |           |        |           | 44R    |           | 003002102 90 01 | 00 | 10000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 10000  |         |           |        |         |        |
|        |           |        |           | 45R    |           | 003002102 90 01 | 00 | 31680  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 31680  |         |           |        |         |        |
|        |           |        |           | 46R    |           | 003002102 90 01 | 00 | 29200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 29200  |         |           |        |         |        |
|        |           |        |           | 47R    |           | 003002102 90 01 | 00 | 5000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 5000   |         |           |        |         |        |
|        |           |        |           | 48R    |           | 003002102 90 01 | 00 | 19450  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 19450  |         |           |        |         |        |
|        |           |        |           | 49R    |           | 003002102 90 01 | 00 | 27200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 27200  |         |           |        |         |        |
|        |           |        |           | 4R     |           | 003002102 90 01 | 00 | 5000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 5000   |         |           |        |         |        |
|        |           |        |           | 50R    |           | 003002102 90 01 | 00 | 18100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 18100  |         |           |        |         |        |
|        |           |        |           | 51R    |           | 003002102 90 01 | 00 | 5500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 5500   |         |           |        |         |        |
|        |           |        |           | 52R    |           | 003002102 90 01 | 00 | 10000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 10000  |         |           |        |         |        |
|        |           |        |           | 53R    |           | 003002102 90 01 | 00 | 131500 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 131500 |         |           |        |         |        |
|        |           |        |           | 54R    |           | 003002102 90 01 | 00 | 4100   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 4100   |         |           |        |         |        |
|        |           |        |           | 55R    |           | 003002102 90 01 | 00 | 46200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 46200  |         |           |        |         |        |
|        |           |        |           | 56R    |           | 003002102 90 01 | 00 | 155000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 155000 |         |           |        |         |        |
|        |           |        |           | 57R    |           | 003002102 90 01 | 00 | 21900  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 21900  |         |           |        |         |        |
|        |           |        |           | 58R    |           | 003002102 90 01 | 00 | 93500  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 93500  |         |           |        |         |        |
|        |           |        |           | 59R    |           | 003002102 90 01 | 00 | 5100   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 5100   |         |           |        |         |        |
|        |           |        |           | 5R     |           | 003002102 90 01 | 00 | 5000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 5000   |         |           |        |         |        |
|        |           |        |           | 60R    |           | 003002102 90 01 | 00 | 5000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 5000   |         |           |        |         |        |
|        |           |        |           | 61R    |           | 003002102 90 01 | 00 | 80100  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 80100  |         |           |        |         |        |
|        |           |        |           | 62R    |           | 003002102 90 01 | 00 | 51000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 51000  |         |           |        |         |        |
|        |           |        |           | 63R    |           | 003002102 90 01 | 00 | 149170 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 149170 |         |           |        |         |        |
|        |           |        |           | 64R    |           | 003002102 90 01 | 00 | 281400 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 281400 |         |           |        |         |        |
|        |           |        |           | 65R    |           | 003002102 90 01 | 00 | 106200 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 106200 |         |           |        |         |        |
|        |           |        |           | 66R    |           | 003002102 90 01 | 00 | 9800   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 9800   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | GORAKHPUR | 67R             |           | 003002102 90 01 | 00 | 5000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 5000    |         |          |        |         |        |
|        |           |        |           | 68R             |           | 003002102 90 01 | 00 | 228830  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 228830  |         |          |        |         |        |
|        |           |        |           | 69R             |           | 003002102 90 01 | 00 | 122150  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 122150  |         |          |        |         |        |
|        |           |        |           | 6R              |           | 003002102 90 01 | 00 | 5000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 5000    |         |          |        |         |        |
|        |           |        |           | 70R             |           | 003002102 90 01 | 00 | 5000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 5000    |         |          |        |         |        |
|        |           |        |           | 71R             |           | 003002102 90 01 | 00 | 43500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 43500   |         |          |        |         |        |
|        |           |        |           | 72R             |           | 003002102 90 01 | 00 | 14500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 14500   |         |          |        |         |        |
|        |           |        |           | 73R             |           | 003002102 90 01 | 00 | 68400   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 68400   |         |          |        |         |        |
|        |           |        |           | 74R             |           | 003002102 90 01 | 00 | 49520   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 49520   |         |          |        |         |        |
|        |           |        |           | 75R             |           | 003002102 90 01 | 00 | 371500  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 371500  |         |          |        |         |        |
|        |           |        |           | 76R             |           | 003002102 90 01 | 00 | 21520   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 21520   |         |          |        |         |        |
|        |           |        |           | 77R             |           | 003002102 90 01 | 00 | 51100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 51100   |         |          |        |         |        |
|        |           |        |           | 78R             |           | 003002102 90 01 | 00 | 112900  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 112900  |         |          |        |         |        |
|        |           |        |           | 79R             |           | 003002102 90 01 | 00 | 43650   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 43650   |         |          |        |         |        |
|        |           |        |           | 7R              |           | 003002102 90 01 | 00 | 90370   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 90370   |         |          |        |         |        |
|        |           |        |           | 80R             |           | 003002102 90 01 | 00 | 32100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 32100   |         |          |        |         |        |
|        |           |        |           | 81R             |           | 003002102 90 01 | 00 | 10000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10000   |         |          |        |         |        |
|        |           |        |           | 82R             |           | 003002102 90 01 | 00 | 20000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 20000   |         |          |        |         |        |
|        |           |        |           | 83R             |           | 003002102 90 01 | 00 | 10160   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10160   |         |          |        |         |        |
|        |           |        |           | 84R             |           | 003002102 90 01 | 00 | 10000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10000   |         |          |        |         |        |
|        |           |        |           | 85R             |           | 003002102 90 01 | 00 | 12200   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 12200   |         |          |        |         |        |
|        |           |        |           | 86R             |           | 003002102 90 01 | 00 | 102000  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 102000  |         |          |        |         |        |
|        |           |        |           | 87R             |           | 003002102 90 01 | 00 | 20960   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 20960   |         |          |        |         |        |
|        |           |        |           | 8R              |           | 003002102 90 01 | 00 | 72100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 72100   |         |          |        |         |        |
|        |           |        |           | 9R              |           | 003002102 90 01 | 00 | 10000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 10000   |         |          |        |         |        |
|        |           |        |           | Tot GORAKHPUR : |           |                 |    | 5268970 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1R              |           | 003002102 90 01 | 00 | 347877  |         | Non Plan | Second | REF     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | HAMIRPUR | 1R             | Vr. Total |                 |    | 347877  |         |          |        |         |        |
|        |           |        |          | 2R             |           | 003002102 90 01 | 00 | 18629   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 18629   |         |          |        |         |        |
|        |           |        |          | 3R             |           | 003002102 90 01 | 00 | 18629   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 18629   |         |          |        |         |        |
|        |           |        |          | Tot HAMIRPUR : |           |                 |    | 385135  |         |          |        |         |        |
|        |           |        | HAPUR    | 1R             |           | 003002102 90 01 | 00 | 310500  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 310500  |         |          |        |         |        |
|        |           |        |          | Tot HAPUR :    |           |                 |    | 310500  |         |          |        |         |        |
|        |           |        | JAUNPUR  | 10R            |           | 003002102 90 01 | 00 | 24444   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 24444   |         |          |        |         |        |
|        |           |        |          | 11R            |           | 003002102 90 01 | 00 | 138015  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 138015  |         |          |        |         |        |
|        |           |        |          | 12R            |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |          | 13R            |           | 003002102 90 01 | 00 | 72090   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 72090   |         |          |        |         |        |
|        |           |        |          | 14R            |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |          | 15R            |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |          | 1R             |           | 003002102 90 01 | 00 | 185850  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 185850  |         |          |        |         |        |
|        |           |        |          | 2R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |          | 3R             |           | 003002102 90 01 | 00 | 60300   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 60300   |         |          |        |         |        |
|        |           |        |          | 4R             |           | 003002102 90 01 | 00 | 64080   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 64080   |         |          |        |         |        |
|        |           |        |          | 5R             |           | 003002102 90 01 | 00 | 72000   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 72000   |         |          |        |         |        |
|        |           |        |          | 6R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |          | 7R             |           | 003002102 90 01 | 00 | 26316   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 26316   |         |          |        |         |        |
|        |           |        |          | 8R             |           | 003002102 90 01 | 00 | 29088   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 29088   |         |          |        |         |        |
|        |           |        |          | 9R             |           | 003002102 90 01 | 00 | 20988   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 20988   |         |          |        |         |        |
|        |           |        |          | Tot JAUNPUR :  |           |                 |    | 729171  |         |          |        |         |        |
|        |           |        | JHANSI   | 10R            |           | 003002102 90 01 | 00 | 1068300 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 1068300 |         |          |        |         |        |
|        |           |        |          | 11R            |           | 003002102 90 01 | 00 | 202509  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 202509  |         |          |        |         |        |
|        |           |        |          | 12R            |           | 003002102 90 01 | 00 | 64890   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 64890   |         |          |        |         |        |
|        |           |        |          | 13R            |           | 003002102 90 01 | 00 | 81630   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 81630   |         |          |        |         |        |
|        |           |        |          | 14R            |           | 003002102 90 01 | 00 | 8100    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 8100    |         |          |        |         |        |
|        |           |        |          | 15R            |           | 003002102 90 01 | 00 | 32040   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 32040   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | JHANSI             | 16R                |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 17R                |           | 003002102 90 01 | 00 | 72000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 72000   |         |          |        |         |        |
|        |           |        |                    | 18R                |           | 003002102 90 01 | 00 | 72000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 72000   |         |          |        |         |        |
|        |           |        |                    | 19R                |           | 003003104 90 00 | 00 | 1335460 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 1335460 |         |          |        |         |        |
|        |           |        |                    | 1R                 |           | 003002102 90 01 | 00 | 24120   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 24120   |         |          |        |         |        |
|        |           |        |                    | 20R                |           | 003003104 90 00 | 00 | 48000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 48000   |         |          |        |         |        |
|        |           |        |                    | 21R                |           | 003002102 90 01 | 00 | 73800   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 73800   |         |          |        |         |        |
|        |           |        |                    | 2R                 |           | 003002102 90 01 | 00 | 52650   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 52650   |         |          |        |         |        |
|        |           |        |                    | 3R                 |           | 003002102 90 01 | 00 | 16650   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 16650   |         |          |        |         |        |
|        |           |        |                    | 4R                 |           | 003002102 90 01 | 00 | 29340   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 29340   |         |          |        |         |        |
|        |           |        |                    | 5R                 |           | 003002102 90 01 | 00 | 142470  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 142470  |         |          |        |         |        |
|        |           |        |                    | 6R                 |           | 003002102 90 01 | 00 | 5940    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 5940    |         |          |        |         |        |
|        |           |        |                    | 7R                 |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |                    | 8R                 |           | 003002102 90 01 | 00 | 40050   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 40050   |         |          |        |         |        |
|        |           |        |                    | 9R                 |           | 003002102 90 01 | 00 | 31950   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 31950   |         |          |        |         |        |
|        |           |        |                    | Tot JHANSI :       |           |                 |    | 3415399 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1R                 |           | 003002102 90 01 | 00 | 392454  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 392454  |         |          |        |         |        |
|        |           |        |                    | 2R                 |           | 003002102 90 01 | 00 | 415854  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 415854  |         |          |        |         |        |
|        |           |        |                    | Tot JYOTIBAFULLE N |           |                 |    | 808308  |         |          |        |         |        |
|        |           |        | KANNAUJ            | 10R                |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 11R                |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 12R                |           | 003002102 90 01 | 00 | 99000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 99000   |         |          |        |         |        |
|        |           |        |                    | 13R                |           | 003002102 90 01 | 00 | 35280   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 35280   |         |          |        |         |        |
|        |           |        |                    | 14R                |           | 003002102 90 01 | 00 | 17280   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 17280   |         |          |        |         |        |
|        |           |        |                    | 15R                |           | 003002102 90 01 | 00 | 20349   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 20349   |         |          |        |         |        |
|        |           |        |                    | 16R                |           | 003002102 90 01 | 00 | 20682   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 20682   |         |          |        |         |        |
|        |           |        |                    | 17R                |           | 003002102 90 01 | 00 | 43380   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 43380   |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|---------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | KANNAUJ      | 18R           |           | 003002102 90 01 | 00 | 154602 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 154602 |         |          |        |         |        |
|        |           |        |              | 19R           |           | 003002102 90 01 | 00 | 7200   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 7200   |         |          |        |         |        |
|        |           |        |              | 1R            |           | 003002102 90 01 | 00 | 69300  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 69300  |         |          |        |         |        |
|        |           |        |              | 20R           |           | 003002102 90 01 | 00 | 26640  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 26640  |         |          |        |         |        |
|        |           |        |              | 2R            |           | 003002102 90 01 | 00 | 32580  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 32580  |         |          |        |         |        |
|        |           |        |              | 3R            |           | 003002102 90 01 | 00 | 11160  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 11160  |         |          |        |         |        |
|        |           |        |              | 4R            |           | 003002102 90 01 | 00 | 63000  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 63000  |         |          |        |         |        |
|        |           |        |              | 5R            |           | 003002102 90 01 | 00 | 15840  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 15840  |         |          |        |         |        |
|        |           |        |              | 6R            |           | 003002102 90 01 | 00 | 9900   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 9900   |         |          |        |         |        |
|        |           |        |              | 7R            |           | 003002102 90 01 | 00 | 44730  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 44730  |         |          |        |         |        |
|        |           |        |              | 8R            |           | 003002102 90 01 | 00 | 33804  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 33804  |         |          |        |         |        |
|        |           |        |              | 9R            |           | 003002102 90 01 | 00 | 31374  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 31374  |         |          |        |         |        |
|        |           |        |              | Tot KANNAUJ : |           |                 |    | 745101 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 10R           |           | 003002102 90 01 | 00 | 27810  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 27810  |         |          |        |         |        |
|        |           |        |              | 11R           |           | 003002102 90 01 | 00 | 75600  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 75600  |         |          |        |         |        |
|        |           |        |              | 12R           |           | 003002102 90 01 | 00 | 32400  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 32400  |         |          |        |         |        |
|        |           |        |              | 13R           |           | 003002102 90 01 | 00 | 9540   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 9540   |         |          |        |         |        |
|        |           |        |              | 14R           |           | 003002102 90 01 | 00 | 18000  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 18000  |         |          |        |         |        |
|        |           |        |              | 15R           |           | 003002102 90 01 | 00 | 14490  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 14490  |         |          |        |         |        |
|        |           |        |              | 16R           |           | 003002102 90 01 | 00 | 149040 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 149040 |         |          |        |         |        |
|        |           |        |              | 17R           |           | 003002102 90 01 | 00 | 208980 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 208980 |         |          |        |         |        |
|        |           |        |              | 18R           |           | 003003104 90 00 | 00 | 37560  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 37560  |         |          |        |         |        |
|        |           |        |              | 19R           |           | 003002102 90 01 | 00 | 45090  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 45090  |         |          |        |         |        |
|        |           |        |              | 1R            |           | 003002102 90 01 | 00 | 26589  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 26589  |         |          |        |         |        |
|        |           |        |              | 20R           |           | 003002102 90 01 | 00 | 23400  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 23400  |         |          |        |         |        |
|        |           |        |              | 21R           |           | 003002102 90 01 | 00 | 42300  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |               | Vr. Total |                 |    | 42300  |         |          |        |         |        |
|        |           |        |              | 22R           |           | 003002102 90 01 | 00 | 34650  |         | Non Plan | Second | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | KANPUR NAGAR | 22R    | Vr. Total |                 |    | 34650  |         |          |        |         |        |
|        |           |        |              | 23R    |           | 003002102 90 01 | 00 | 22590  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 22590  |         |          |        |         |        |
|        |           |        |              | 24R    |           | 003002102 90 01 | 00 | 6480   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 6480   |         |          |        |         |        |
|        |           |        |              | 25R    |           | 003002102 90 01 | 00 | 7650   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 7650   |         |          |        |         |        |
|        |           |        |              | 26R    |           | 003002102 90 01 | 00 | 7290   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 7290   |         |          |        |         |        |
|        |           |        |              | 27R    |           | 003002102 90 01 | 00 | 19530  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 19530  |         |          |        |         |        |
|        |           |        |              | 28R    |           | 003002102 90 01 | 00 | 627750 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 627750 |         |          |        |         |        |
|        |           |        |              | 29R    |           | 003002102 90 01 | 00 | 8100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 8100   |         |          |        |         |        |
|        |           |        |              | 2R     |           | 003002102 90 01 | 00 | 86940  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 86940  |         |          |        |         |        |
|        |           |        |              | 30R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |              | 31R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |              | 32R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |              | 33R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |              | 34R    |           | 003002102 90 01 | 00 | 16290  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 16290  |         |          |        |         |        |
|        |           |        |              | 35R    |           | 003002102 90 01 | 00 | 2610   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 2610   |         |          |        |         |        |
|        |           |        |              | 36R    |           | 003002102 90 01 | 00 | 51120  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 51120  |         |          |        |         |        |
|        |           |        |              | 37R    |           | 003002102 90 01 | 00 | 5130   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 5130   |         |          |        |         |        |
|        |           |        |              | 38R    |           | 003002102 90 01 | 00 | 66105  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 66105  |         |          |        |         |        |
|        |           |        |              | 39R    |           | 003002102 90 01 | 00 | 60030  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 60030  |         |          |        |         |        |
|        |           |        |              | 3R     |           | 003002102 90 01 | 00 | 81990  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 81990  |         |          |        |         |        |
|        |           |        |              | 40R    |           | 003002102 90 01 | 00 | 164250 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 164250 |         |          |        |         |        |
|        |           |        |              | 41R    |           | 003002102 90 01 | 00 | 97560  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 97560  |         |          |        |         |        |
|        |           |        |              | 42R    |           | 003002102 90 01 | 00 | 124740 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 124740 |         |          |        |         |        |
|        |           |        |              | 43R    |           | 003002102 90 01 | 00 | 179190 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 179190 |         |          |        |         |        |
|        |           |        |              | 44R    |           | 003002102 90 01 | 00 | 162270 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 162270 |         |          |        |         |        |
|        |           |        |              | 45R    |           | 003002102 90 01 | 00 | 67590  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |        | Vr. Total |                 |    | 67590  |         |          |        |         |        |
|        |           |        |              | 46R    |           | 003002102 90 01 | 00 | 265500 |         | Non Plan | Second | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | KANPUR NAGAR    | 46R                | Vr. Total |                 |    | 265500  |         |          |        |         |        |
|        |           |        |                 | 47R                |           | 003002102 90 01 | 00 | 225900  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 225900  |         |          |        |         |        |
|        |           |        |                 | 48R                |           | 003002102 90 01 | 00 | 1546200 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 1546200 |         |          |        |         |        |
|        |           |        |                 | 49R                |           | 003002102 90 01 | 00 | 99900   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 99900   |         |          |        |         |        |
|        |           |        |                 | 4R                 |           | 003002102 90 01 | 00 | 23490   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 23490   |         |          |        |         |        |
|        |           |        |                 | 5R                 |           | 003002102 90 01 | 00 | 21240   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 21240   |         |          |        |         |        |
|        |           |        |                 | 6R                 |           | 003002102 90 01 | 00 | 22500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 22500   |         |          |        |         |        |
|        |           |        |                 | 7R                 |           | 003002102 90 01 | 00 | 25650   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 25650   |         |          |        |         |        |
|        |           |        |                 | 8R                 |           | 003002102 90 01 | 00 | 46800   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 46800   |         |          |        |         |        |
|        |           |        |                 | 9R                 |           | 003002102 90 01 | 00 | 32400   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 32400   |         |          |        |         |        |
|        |           |        |                 | Tot KANPUR NAGAR : |           |                 |    | 4956234 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1R                 |           | 003002102 90 01 | 00 | 62550   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 62550   |         |          |        |         |        |
|        |           |        |                 | 2R                 |           | 003002102 90 01 | 00 | 72000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 72000   |         |          |        |         |        |
|        |           |        |                 | 3R                 |           | 003002102 90 01 | 00 | 72000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 72000   |         |          |        |         |        |
|        |           |        |                 | 4R                 |           | 003002102 90 01 | 00 | 72270   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 72270   |         |          |        |         |        |
|        |           |        |                 | 5R                 |           | 003002102 90 01 | 00 | 114795  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 114795  |         |          |        |         |        |
|        |           |        |                 | 6R                 |           | 003002102 90 01 | 00 | 62550   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 62550   |         |          |        |         |        |
|        |           |        |                 | 7R                 |           | 003002102 90 01 | 00 | 72000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 72000   |         |          |        |         |        |
|        |           |        |                 | Tot KANSHIRAM NAGA |           |                 |    | 528165  |         |          |        |         |        |
|        |           |        | KAUSHAMBI       | 10R                |           | 003002102 90 01 | 00 | 28000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 28000   |         |          |        |         |        |
|        |           |        |                 | 11R                |           | 003002102 90 01 | 00 | 27000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 27000   |         |          |        |         |        |
|        |           |        |                 | 12R                |           | 003002102 90 01 | 00 | 28600   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 28600   |         |          |        |         |        |
|        |           |        |                 | 13R                |           | 003002102 90 01 | 00 | 128000  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 128000  |         |          |        |         |        |
|        |           |        |                 | 14R                |           | 003002102 90 01 | 00 | 89800   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 89800   |         |          |        |         |        |
|        |           |        |                 | 15R                |           | 003002102 90 01 | 00 | 24000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 24000   |         |          |        |         |        |
|        |           |        |                 | 16R                |           | 003002102 90 01 | 00 | 14300   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 14300   |         |          |        |         |        |
|        |           |        |                 | 17R                |           | 003002102 90 01 | 00 | 12000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 12000   |         |          |        |         |        |
|        |           |        |                 | 18R                |           | 003002102 90 01 | 00 | 81200   |         | Non Plan | Second | REF     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | KAUSHAMBI | 18R             | Vr. Total |                 |    | 81200   |         |          |        |         |        |
|        |           |        |           | 19R             |           | 003002102 90 01 | 00 | 4000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 4000    |         |          |        |         |        |
|        |           |        |           | 1R              |           | 003002102 90 01 | 00 | 53800   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 53800   |         |          |        |         |        |
|        |           |        |           | 20R             |           | 003002102 90 01 | 00 | 5000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 5000    |         |          |        |         |        |
|        |           |        |           | 21R             |           | 003002102 90 01 | 00 | 26500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 26500   |         |          |        |         |        |
|        |           |        |           | 2R              |           | 003002102 90 01 | 00 | 56200   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 56200   |         |          |        |         |        |
|        |           |        |           | 3R              |           | 003002102 90 01 | 00 | 89100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 89100   |         |          |        |         |        |
|        |           |        |           | 4R              |           | 003002102 90 01 | 00 | 53600   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 53600   |         |          |        |         |        |
|        |           |        |           | 5R              |           | 003002102 90 01 | 00 | 147900  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 147900  |         |          |        |         |        |
|        |           |        |           | 6R              |           | 003002102 90 01 | 00 | 89100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 89100   |         |          |        |         |        |
|        |           |        |           | 7R              |           | 003002102 90 01 | 00 | 53800   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 53800   |         |          |        |         |        |
|        |           |        |           | 8R              |           | 003002102 90 01 | 00 | 53800   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 53800   |         |          |        |         |        |
|        |           |        |           | 9R              |           | 003002102 90 01 | 00 | 197400  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 197400  |         |          |        |         |        |
|        |           |        |           | Tot KAUSHAMBI : |           |                 |    | 1263100 |         |          |        |         |        |
|        |           |        | LALITPUR  | 2R              |           | 003002102 90 01 | 00 | 182500  |         | Non Plan | Second | REF     | 4217   |
|        |           |        |           |                 | Vr. Total |                 |    | 182500  |         |          |        |         |        |
|        |           |        |           | Tot LALITPUR :  |           |                 |    | 182500  |         |          |        |         |        |
|        |           |        | LUCKNOW   | 10R             |           | 003002102 90 01 | 00 | 36000   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 36000   |         |          |        |         |        |
|        |           |        |           | 11R             |           | 003002102 90 01 | 00 | 36000   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 36000   |         |          |        |         |        |
|        |           |        |           | 12R             |           | 003002102 90 01 | 00 | 9900    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 9900    |         |          |        |         |        |
|        |           |        |           | 13R             |           | 003002102 90 01 | 00 | 19350   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 19350   |         |          |        |         |        |
|        |           |        |           | 14R             |           | 003002102 90 01 | 00 | 118710  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 118710  |         |          |        |         |        |
|        |           |        |           | 15R             |           | 003002102 90 01 | 00 | 32400   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 32400   |         |          |        |         |        |
|        |           |        |           | 16R             |           | 003002102 90 01 | 00 | 5400    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 5400    |         |          |        |         |        |
|        |           |        |           | 17R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |           | 18R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |           | 19R             |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |           | 1R              |           | 003002102 90 01 | 00 | 431370  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 431370  |         |          |        |         |        |
|        |           |        |           | 20R             |           | 003002102 90 01 | 00 | 157500  |         | Non Plan | First  | REF     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | LUCKNOW  | 20R    | Vr. Total |                 |    | 157500 |         |          |        |         |        |
|        |           |        |          | 21R    |           | 003002102 90 01 | 00 | 11520  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 11520  |         |          |        |         |        |
|        |           |        |          | 22R    |           | 003002102 90 01 | 00 | 160200 |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 160200 |         |          |        |         |        |
|        |           |        |          | 23R    |           | 003002102 90 01 | 00 | 85500  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 85500  |         |          |        |         |        |
|        |           |        |          | 24R    |           | 003002102 90 01 | 00 | 77670  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 77670  |         |          |        |         |        |
|        |           |        |          | 25R    |           | 003002102 90 01 | 00 | 17064  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 17064  |         |          |        |         |        |
|        |           |        |          | 26R    |           | 003002102 90 01 | 00 | 29250  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 29250  |         |          |        |         |        |
|        |           |        |          | 27R    |           | 003002102 90 01 | 00 | 165150 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 165150 |         |          |        |         |        |
|        |           |        |          | 28R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |          | 29R    |           | 003002102 90 01 | 00 | 41400  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 41400  |         |          |        |         |        |
|        |           |        |          | 2R     |           | 003002102 90 01 | 00 | 114660 |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 114660 |         |          |        |         |        |
|        |           |        |          | 30R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |          | 31R    |           | 003002102 90 01 | 00 | 179100 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 179100 |         |          |        |         |        |
|        |           |        |          | 32R    |           | 003002102 90 01 | 00 | 171000 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 171000 |         |          |        |         |        |
|        |           |        |          | 33R    |           | 003002102 90 01 | 00 | 31500  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 31500  |         |          |        |         |        |
|        |           |        |          | 34R    |           | 003002102 90 01 | 00 | 108090 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 108090 |         |          |        |         |        |
|        |           |        |          | 35R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |          | 36R    |           | 003002102 90 01 | 00 | 247500 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 247500 |         |          |        |         |        |
|        |           |        |          | 37R    |           | 003002102 90 01 | 00 | 18810  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 18810  |         |          |        |         |        |
|        |           |        |          | 38R    |           | 003002102 90 01 | 00 | 27360  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 27360  |         |          |        |         |        |
|        |           |        |          | 39R    |           | 003002102 90 01 | 00 | 29700  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 29700  |         |          |        |         |        |
|        |           |        |          | 3R     |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |          | 40R    |           | 003002102 90 01 | 00 | 9540   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 9540   |         |          |        |         |        |
|        |           |        |          | 41R    |           | 003002102 90 01 | 00 | 50040  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 50040  |         |          |        |         |        |
|        |           |        |          | 42R    |           | 003002102 90 01 | 00 | 33030  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 33030  |         |          |        |         |        |
|        |           |        |          | 43R    |           | 003002102 90 01 | 00 | 270000 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 270000 |         |          |        |         |        |
|        |           |        |          | 44R    |           | 003002102 90 01 | 00 | 112500 |         | Non Plan | Second | REF     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|---------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | LUCKNOW     | 44R           | Vr. Total |                 |    | 112500  |         |           |        |         |        |
|        |           |        |             | 45R           |           | 003002102 90 01 | 00 | 64530   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 64530   |         |           |        |         |        |
|        |           |        |             | 46R           |           | 003002102 90 01 | 00 | 51300   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 51300   |         |           |        |         |        |
|        |           |        |             | 47R           |           | 003002102 90 01 | 00 | 22500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 22500   |         |           |        |         |        |
|        |           |        |             | 48R           |           | 003002102 90 01 | 00 | 64800   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 64800   |         |           |        |         |        |
|        |           |        |             | 49R           |           | 003002102 90 01 | 00 | 81000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 81000   |         |           |        |         |        |
|        |           |        |             | 4R            |           | 003002102 90 01 | 00 | 46890   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 46890   |         |           |        |         |        |
|        |           |        |             | 50R           |           | 003002102 90 01 | 00 | 9000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 9000    |         |           |        |         |        |
|        |           |        |             | 51R           |           | 003002102 90 01 | 00 | 43200   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 43200   |         |           |        |         |        |
|        |           |        |             | 52R           |           | 003002102 90 01 | 00 | 31140   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 31140   |         |           |        |         |        |
|        |           |        |             | 53R           |           | 003002102 90 01 | 00 | 30510   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 30510   |         |           |        |         |        |
|        |           |        |             | 54R           |           | 003002102 90 01 | 00 | 29070   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 29070   |         |           |        |         |        |
|        |           |        |             | 55R           |           | 003002102 90 01 | 00 | 63990   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 63990   |         |           |        |         |        |
|        |           |        |             | 5R            |           | 003002102 90 01 | 00 | 32310   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 32310   |         |           |        |         |        |
|        |           |        |             | 6R            |           | 003002102 90 01 | 00 | 21600   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 21600   |         |           |        |         |        |
|        |           |        |             | 7R            |           | 003002102 90 01 | 00 | 88200   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 88200   |         |           |        |         |        |
|        |           |        |             | 8R            |           | 003002102 90 01 | 00 | 679500  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 679500  |         |           |        |         |        |
|        |           |        |             | 9R            |           | 003002102 90 01 | 00 | 2178    |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 2178    |         |           |        |         |        |
|        |           |        |             | Tot LUCKNOW : |           |                 |    | 4243932 |         |           |        |         |        |
|        |           |        | MAHARAJGANJ | 10R           |           | 003002102 90 01 | 00 | 221400  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 221400  |         |           |        |         |        |
|        |           |        |             | 1R            |           | 003002102 90 01 | 00 | 26748   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 26748   |         |           |        |         |        |
|        |           |        |             | 2R            |           | 003002102 90 01 | 00 | 38610   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 38610   |         |           |        |         |        |
|        |           |        |             | 3R            |           | 003002102 90 01 | 00 | 6750    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 6750    |         |           |        |         |        |
|        |           |        |             | 4R            |           | 003002102 90 01 | 00 | 29870   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 29870   |         |           |        |         |        |
|        |           |        |             | 5R            |           | 003002102 90 01 | 00 | 58644   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 58644   |         |           |        |         |        |
|        |           |        |             | 6R            |           | 003002102 90 01 | 00 | 31815   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 31815   |         |           |        |         |        |
|        |           |        |             | 7R            |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |               | Vr. Total |                 |    | 4500    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | MAHARAJGANJ | 8R                |           | 003002102 90 01 | 00 | 30924  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 30924  |         |          |        |         |        |
|        |           |        |             | 9R                |           | 003002102 90 01 | 00 | 16776  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 16776  |         |          |        |         |        |
|        |           |        |             | Tot MAHARAJGANJ : |           |                 |    | 466037 |         |          |        |         |        |
|        |           |        | MAINPURI    | 10R               |           | 003002102 90 01 | 00 | 6570   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 6570   |         |          |        |         |        |
|        |           |        |             | 11R               |           | 003002102 90 01 | 00 | 11700  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 11700  |         |          |        |         |        |
|        |           |        |             | 12R               |           | 003002102 90 01 | 00 | 11700  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 11700  |         |          |        |         |        |
|        |           |        |             | 13R               |           | 003002102 90 01 | 00 | 26280  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 26280  |         |          |        |         |        |
|        |           |        |             | 14R               |           | 003002102 90 01 | 00 | 50220  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 50220  |         |          |        |         |        |
|        |           |        |             | 15R               |           | 003002102 90 01 | 00 | 75060  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 75060  |         |          |        |         |        |
|        |           |        |             | 16R               |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |             | 17R               |           | 003002102 90 01 | 00 | 7632   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 7632   |         |          |        |         |        |
|        |           |        |             | 18R               |           | 003002102 90 01 | 00 | 8100   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 8100   |         |          |        |         |        |
|        |           |        |             | 1R                |           | 003002102 90 01 | 00 | 7110   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 7110   |         |          |        |         |        |
|        |           |        |             | 20R               |           | 003002102 90 01 | 00 | 9900   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 9900   |         |          |        |         |        |
|        |           |        |             | 21R               |           | 003002102 90 01 | 00 | 11160  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 11160  |         |          |        |         |        |
|        |           |        |             | 22R               |           | 003002102 90 01 | 00 | 16884  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 16884  |         |          |        |         |        |
|        |           |        |             | 23R               |           | 003002102 90 01 | 00 | 17550  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 17550  |         |          |        |         |        |
|        |           |        |             | 24R               |           | 003002102 90 01 | 00 | 27900  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 27900  |         |          |        |         |        |
|        |           |        |             | 25R               |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |             | 26R               |           | 003002102 90 01 | 00 | 32940  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 32940  |         |          |        |         |        |
|        |           |        |             | 27R               |           | 003002102 90 01 | 00 | 40500  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 40500  |         |          |        |         |        |
|        |           |        |             | 28R               |           | 003002102 90 01 | 00 | 42255  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 42255  |         |          |        |         |        |
|        |           |        |             | 29R               |           | 003002102 90 01 | 00 | 57240  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 57240  |         |          |        |         |        |
|        |           |        |             | 2R                |           | 003002102 90 01 | 00 | 44370  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 44370  |         |          |        |         |        |
|        |           |        |             | 30R               |           | 003002102 90 01 | 00 | 98100  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 98100  |         |          |        |         |        |
|        |           |        |             | 31R               |           | 003002102 90 01 | 00 | 51705  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 51705  |         |          |        |         |        |
|        |           |        |             | 32R               |           | 003002102 90 01 | 00 | 65475  |         | Non Plan | Second | REF     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | MAINPURI  | 32R            | Vr. Total |                 |    | 65475   |         |          |        |         |        |
|        |           |        |           | 33R            |           | 003002102 90 01 | 00 | 10080   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 10080   |         |          |        |         |        |
|        |           |        |           | 34R            |           | 003002102 90 01 | 00 | 4590    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 4590    |         |          |        |         |        |
|        |           |        |           | 35R            |           | 003002102 90 01 | 00 | 76950   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 76950   |         |          |        |         |        |
|        |           |        |           | 3R             |           | 003002102 90 01 | 00 | 13698   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 13698   |         |          |        |         |        |
|        |           |        |           | 4R             |           | 003002102 90 01 | 00 | 29250   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 29250   |         |          |        |         |        |
|        |           |        |           | 5R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |           | 6R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |           | 7R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |           | 8R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |           | 9R             |           | 003002102 90 01 | 00 | 6570    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 6570    |         |          |        |         |        |
|        |           |        |           | Tot MAINPURI : |           |                 |    | 888489  |         |          |        |         |        |
|        |           |        | MAU       | 1R             |           | 003002102 90 01 | 00 | 260730  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 260730  |         |          |        |         |        |
|        |           |        |           | 2R             |           | 003002102 90 01 | 00 | 311877  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 311877  |         |          |        |         |        |
|        |           |        |           | 3R             |           | 003002102 90 01 | 00 | 143928  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 143928  |         |          |        |         |        |
|        |           |        |           | Tot MAU :      |           |                 |    | 716535  |         |          |        |         |        |
|        |           |        | MEERUT    | 1R             |           | 003002102 90 01 | 00 | 13950   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 13950   |         |          |        |         |        |
|        |           |        |           | 2R             |           | 003002102 90 01 | 00 | 98730   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 98730   |         |          |        |         |        |
|        |           |        |           | 3R             |           | 003002102 90 01 | 00 | 49500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 49500   |         |          |        |         |        |
|        |           |        |           | 4R             |           | 003002102 90 01 | 00 | 52920   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 52920   |         |          |        |         |        |
|        |           |        |           | 5R             |           | 003002102 90 01 | 00 | 174150  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 174150  |         |          |        |         |        |
|        |           |        |           | 6R             |           | 003002102 90 01 | 00 | 327600  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 327600  |         |          |        |         |        |
|        |           |        |           | 7R             |           | 003002102 90 01 | 00 | 391050  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 391050  |         |          |        |         |        |
|        |           |        |           | Tot MEERUT :   |           |                 |    | 1107900 |         |          |        |         |        |
|        |           |        | MORADABAD | 10R            |           | 003002102 90 01 | 00 | 12690   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 12690   |         |          |        |         |        |
|        |           |        |           | 11R            |           | 003002102 90 01 | 00 | 5400    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 5400    |         |          |        |         |        |
|        |           |        |           | 12R            |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |           | 13R            |           | 003002102 90 01 | 00 | 43920   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 43920   |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | MORADABAD     | 14R             |           | 003002102 90 01 | 00 | 45585   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 45585   |         |           |        |         |        |
|        |           |        |               | 15R             |           | 003002102 90 01 | 00 | 20484   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 20484   |         |           |        |         |        |
|        |           |        |               | 16R             |           | 003002102 90 01 | 00 | 24624   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 24624   |         |           |        |         |        |
|        |           |        |               | 17R             |           | 003002102 90 01 | 00 | 81720   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 81720   |         |           |        |         |        |
|        |           |        |               | 18R             |           | 003002102 90 01 | 00 | 99000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 99000   |         |           |        |         |        |
|        |           |        |               | 19R             |           | 003002102 90 01 | 00 | 1800    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 1800    |         |           |        |         |        |
|        |           |        |               | 1R              |           | 003002102 90 01 | 00 | 80955   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 80955   |         |           |        |         |        |
|        |           |        |               | 20R             |           | 003002102 90 01 | 00 | 301185  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 301185  |         |           |        |         |        |
|        |           |        |               | 21R             |           | 003002102 90 01 | 00 | 58050   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 58050   |         |           |        |         |        |
|        |           |        |               | 22R             |           | 003002102 90 01 | 00 | 59940   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 59940   |         |           |        |         |        |
|        |           |        |               | 23R             |           | 003002102 90 01 | 00 | 14400   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 14400   |         |           |        |         |        |
|        |           |        |               | 24R             |           | 003002102 90 01 | 00 | 22680   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 22680   |         |           |        |         |        |
|        |           |        |               | 25R             |           | 003002102 90 01 | 00 | 85680   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 85680   |         |           |        |         |        |
|        |           |        |               | 2R              |           | 003002102 90 01 | 00 | 4590    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 4590    |         |           |        |         |        |
|        |           |        |               | 3R              |           | 003002102 90 01 | 00 | 15480   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 15480   |         |           |        |         |        |
|        |           |        |               | 4R              |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |               | 5R              |           | 003002102 90 01 | 00 | 98820   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 98820   |         |           |        |         |        |
|        |           |        |               | 6R              |           | 003002102 90 01 | 00 | 43560   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 43560   |         |           |        |         |        |
|        |           |        |               | 7R              |           | 003002102 90 01 | 00 | 12960   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 12960   |         |           |        |         |        |
|        |           |        |               | 8R              |           | 003002102 90 01 | 00 | 21852   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 21852   |         |           |        |         |        |
|        |           |        |               | 9R              |           | 003002102 90 01 | 00 | 56790   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 56790   |         |           |        |         |        |
|        |           |        |               | Tot MORADABAD : |           |                 |    | 1221165 |         |           |        |         |        |
|        |           |        | MUZAFFARNAGAR | 10R             |           | 003002102 90 01 | 00 | 20385   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 20385   |         |           |        |         |        |
|        |           |        |               | 11R             |           | 003002102 90 01 | 00 | 4725    |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 4725    |         |           |        |         |        |
|        |           |        |               | 12R             |           | 003002102 90 01 | 00 | 252000  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 252000  |         |           |        |         |        |
|        |           |        |               | 13R             |           | 003002102 90 01 | 00 | 9000    |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |               |                 | Vr. Total |                 |    | 9000    |         |           |        |         |        |
|        |           |        |               | 14R             |           | 003002102 90 01 | 00 | 28800   |         | Non Plan  | First  | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | MUZAFFARNAGAR | 14R    | Vr. Total |                 |    | 28800  |         |          |        |         |        |
|        |           |        |               | 15R    |           | 003002102 90 01 | 00 | 34605  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 34605  |         |          |        |         |        |
|        |           |        |               | 16R    |           | 003002102 90 01 | 00 | 6795   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 6795   |         |          |        |         |        |
|        |           |        |               | 17R    |           | 003002102 90 01 | 00 | 22060  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 22060  |         |          |        |         |        |
|        |           |        |               | 18R    |           | 003002102 90 01 | 00 | 34160  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 34160  |         |          |        |         |        |
|        |           |        |               | 19R    |           | 003002102 90 01 | 00 | 23920  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 23920  |         |          |        |         |        |
|        |           |        |               | 1R     |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |               | 20R    |           | 003002102 90 01 | 00 | 159890 |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 159890 |         |          |        |         |        |
|        |           |        |               | 21R    |           | 003002102 90 01 | 00 | 39100  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 39100  |         |          |        |         |        |
|        |           |        |               | 22R    |           | 003002102 90 01 | 00 | 25470  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 25470  |         |          |        |         |        |
|        |           |        |               | 23R    |           | 003002102 90 01 | 00 | 46820  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 46820  |         |          |        |         |        |
|        |           |        |               | 24R    |           | 003002102 90 01 | 00 | 139640 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 139640 |         |          |        |         |        |
|        |           |        |               | 25R    |           | 003002102 90 01 | 00 | 85680  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 85680  |         |          |        |         |        |
|        |           |        |               | 26R    |           | 003002102 90 01 | 00 | 124740 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 124740 |         |          |        |         |        |
|        |           |        |               | 27R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |               | 28R    |           | 003002102 90 01 | 00 | 47988  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 47988  |         |          |        |         |        |
|        |           |        |               | 29R    |           | 003002102 90 01 | 00 | 47988  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 47988  |         |          |        |         |        |
|        |           |        |               | 2R     |           | 003002102 90 01 | 00 | 12330  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 12330  |         |          |        |         |        |
|        |           |        |               | 30R    |           | 003002102 90 01 | 00 | 62640  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 62640  |         |          |        |         |        |
|        |           |        |               | 31R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |               | 32R    |           | 003002102 90 01 | 00 | 65250  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 65250  |         |          |        |         |        |
|        |           |        |               | 33R    |           | 003002102 90 01 | 00 | 9900   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 9900   |         |          |        |         |        |
|        |           |        |               | 34R    |           | 003002102 90 01 | 00 | 12780  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 12780  |         |          |        |         |        |
|        |           |        |               | 35R    |           | 003002102 90 01 | 00 | 73350  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 73350  |         |          |        |         |        |
|        |           |        |               | 36R    |           | 003002102 90 01 | 00 | 149400 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 149400 |         |          |        |         |        |
|        |           |        |               | 37R    |           | 003002102 90 01 | 00 | 30060  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |        | Vr. Total |                 |    | 30060  |         |          |        |         |        |
|        |           |        |               | 38R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|-------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | MUZAFFARNAGAR | 38R               | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |               | 39R               |           | 003002102 90 01 | 00 | 2790    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 2790    |         |          |        |         |        |
|        |           |        |               | 3R                |           | 003002102 90 01 | 00 | 18000   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 18000   |         |          |        |         |        |
|        |           |        |               | 4R                |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |               | 5R                |           | 003002102 90 01 | 00 | 125910  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 125910  |         |          |        |         |        |
|        |           |        |               | 6R                |           | 003002102 90 01 | 00 | 14040   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 14040   |         |          |        |         |        |
|        |           |        |               | 7R                |           | 003002102 90 01 | 00 | 13140   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 13140   |         |          |        |         |        |
|        |           |        |               | 8R                |           | 003002102 90 01 | 00 | 25290   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 25290   |         |          |        |         |        |
|        |           |        |               | 9R                |           | 003002102 90 01 | 00 | 393300  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 393300  |         |          |        |         |        |
|        |           |        |               | Tot MUZAFFARNAGAR |           |                 |    | 2188946 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 1R                |           | 003002901 90 00 | 00 | 31050   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 31050   |         |          |        |         |        |
|        |           |        |               | Tot PADRAUNA :    |           |                 |    | 31050   |         |          |        |         |        |
|        |           |        | PILIBHIT      | 10R               |           | 003002102 90 01 | 00 | 100800  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 100800  |         |          |        |         |        |
|        |           |        |               | 11R               |           | 003002102 90 01 | 00 | 145350  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 145350  |         |          |        |         |        |
|        |           |        |               | 12R               |           | 003002102 90 01 | 00 | 236250  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 236250  |         |          |        |         |        |
|        |           |        |               | 13R               |           | 003002102 90 01 | 00 | 270450  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 270450  |         |          |        |         |        |
|        |           |        |               | 14R               |           | 003002102 90 01 | 00 | 45000   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 45000   |         |          |        |         |        |
|        |           |        |               | 15R               |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |               | 16R               |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |               | 17R               |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |               | 18R               |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |               | 19R               |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |               | 1R                |           | 003002102 90 01 | 00 | 5292    |         | Non Plan | First  | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 5292    |         |          |        |         |        |
|        |           |        |               | 20R               |           | 003002102 90 01 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |               | 21R               |           | 003002102 90 01 | 00 | 14130   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 14130   |         |          |        |         |        |
|        |           |        |               | 22R               |           | 003002102 90 01 | 00 | 14940   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 14940   |         |          |        |         |        |
|        |           |        |               | 23R               |           | 003002102 90 01 | 00 | 57870   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 57870   |         |          |        |         |        |
|        |           |        |               | 24R               |           | 003002102 90 01 | 00 | 90000   |         | Non Plan | Second | REF     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | PILIBHIT  | 24R            | Vr. Total |                 |    | 90000   |         |          |        |         |        |
|        |           |        |           | 25R            |           | 003002102 90 01 | 00 | 98370   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 98370   |         |          |        |         |        |
|        |           |        |           | 26R            |           | 003002102 90 01 | 00 | 160200  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 160200  |         |          |        |         |        |
|        |           |        |           | 27R            |           | 003002102 90 01 | 00 | 45020   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 45020   |         |          |        |         |        |
|        |           |        |           | 28R            |           | 003002102 90 01 | 00 | 47520   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 47520   |         |          |        |         |        |
|        |           |        |           | 29R            |           | 003002102 90 01 | 00 | 144692  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 144692  |         |          |        |         |        |
|        |           |        |           | 2R             |           | 003002102 90 01 | 00 | 12150   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 12150   |         |          |        |         |        |
|        |           |        |           | 30R            |           | 003002102 90 01 | 00 | 132583  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 132583  |         |          |        |         |        |
|        |           |        |           | 3R             |           | 003002102 90 01 | 00 | 27090   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 27090   |         |          |        |         |        |
|        |           |        |           | 4R             |           | 003002102 90 01 | 00 | 31500   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 31500   |         |          |        |         |        |
|        |           |        |           | 5R             |           | 003002102 90 01 | 00 | 92700   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 92700   |         |          |        |         |        |
|        |           |        |           | 6R             |           | 003002102 90 01 | 00 | 94500   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 94500   |         |          |        |         |        |
|        |           |        |           | 7R             |           | 003002102 90 01 | 00 | 105300  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 105300  |         |          |        |         |        |
|        |           |        |           | 8R             |           | 003002102 90 01 | 00 | 12060   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 12060   |         |          |        |         |        |
|        |           |        |           | 9R             |           | 003002102 90 01 | 00 | 12060   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 12060   |         |          |        |         |        |
|        |           |        |           | Tot PILIBHIT : |           |                 |    | 2049827 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ | 10R            |           | 003002102 90 01 | 00 | 35640   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 35640   |         |          |        |         |        |
|        |           |        |           | 11R            |           | 003002102 90 01 | 00 | 268650  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 268650  |         |          |        |         |        |
|        |           |        |           | 12R            |           | 003002102 90 01 | 00 | 468000  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 468000  |         |          |        |         |        |
|        |           |        |           | 15R            |           | 003002102 90 01 | 00 | 45315   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 45315   |         |          |        |         |        |
|        |           |        |           | 1R             |           | 003002102 90 01 | 00 | 259200  |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 259200  |         |          |        |         |        |
|        |           |        |           | 21R            |           | 003002102 90 01 | 00 | 81900   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 81900   |         |          |        |         |        |
|        |           |        |           | 2R             |           | 003002102 90 01 | 00 | 84870   |         | Non Plan | First  | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 84870   |         |          |        |         |        |
|        |           |        |           | 31R            |           | 003002102 90 01 | 00 | 29520   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 29520   |         |          |        |         |        |
|        |           |        |           | 36R            |           | 003002102 90 01 | 00 | 37080   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 37080   |         |          |        |         |        |
|        |           |        |           | 37R            |           | 003002102 90 01 | 00 | 21600   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 21600   |         |          |        |         |        |
|        |           |        |           | 38R            |           | 003002102 90 01 | 00 | 95400   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 95400   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | PRAYAGRAJ | 39R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |           | 3R     |           | 003002102 90 01 | 00 | 144000 |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 144000 |         |           |        |         |        |
|        |           |        |           | 40R    |           | 003002102 90 01 | 00 | 64260  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 64260  |         |           |        |         |        |
|        |           |        |           | 41R    |           | 003002102 90 01 | 00 | 81000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 81000  |         |           |        |         |        |
|        |           |        |           | 42R    |           | 003002102 90 01 | 00 | 77220  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 77220  |         |           |        |         |        |
|        |           |        |           | 43R    |           | 003002102 90 01 | 00 | 72270  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 72270  |         |           |        |         |        |
|        |           |        |           | 44R    |           | 003002102 90 01 | 00 | 50580  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 50580  |         |           |        |         |        |
|        |           |        |           | 45R    |           | 003002102 90 01 | 00 | 26820  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 26820  |         |           |        |         |        |
|        |           |        |           | 46R    |           | 003002102 90 01 | 00 | 40140  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 40140  |         |           |        |         |        |
|        |           |        |           | 47R    |           | 003002102 90 01 | 00 | 38520  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 38520  |         |           |        |         |        |
|        |           |        |           | 48R    |           | 003002102 90 01 | 00 | 29790  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 29790  |         |           |        |         |        |
|        |           |        |           | 49R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |           | 4R     |           | 003002102 90 01 | 00 | 39510  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 39510  |         |           |        |         |        |
|        |           |        |           | 50R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |           | 51R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |           | 52R    |           | 003002102 90 01 | 00 | 20520  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 20520  |         |           |        |         |        |
|        |           |        |           | 53R    |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |           | 54R    |           | 003002102 90 01 | 00 | 55800  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 55800  |         |           |        |         |        |
|        |           |        |           | 55R    |           | 003002102 90 01 | 00 | 158103 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 158103 |         |           |        |         |        |
|        |           |        |           | 56R    |           | 003002102 90 01 | 00 | 75195  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 75195  |         |           |        |         |        |
|        |           |        |           | 57R    |           | 003002102 90 01 | 00 | 73890  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 73890  |         |           |        |         |        |
|        |           |        |           | 58R    |           | 003002102 90 01 | 00 | 19170  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 19170  |         |           |        |         |        |
|        |           |        |           | 59R    |           | 003002102 90 01 | 00 | 68400  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 68400  |         |           |        |         |        |
|        |           |        |           | 5R     |           | 003002102 90 01 | 00 | 63720  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 63720  |         |           |        |         |        |
|        |           |        |           | 60R    |           | 003002102 90 01 | 00 | 23400  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 23400  |         |           |        |         |        |
|        |           |        |           | 63R    |           | 003002102 90 01 | 00 | 40320  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 40320  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | PRAYAGRAJ   | 64R             |           | 003002102 90 01 | 00 | 63612   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 63612   |         |           |        |         |        |
|        |           |        |             | 65R             |           | 003002102 90 01 | 00 | 85680   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 85680   |         |           |        |         |        |
|        |           |        |             | 66R             |           | 003002102 90 01 | 00 | 33300   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 33300   |         |           |        |         |        |
|        |           |        |             | 67R             |           | 003002102 90 01 | 00 | 162000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 162000  |         |           |        |         |        |
|        |           |        |             | 68R             |           | 003002102 90 01 | 00 | 167850  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 167850  |         |           |        |         |        |
|        |           |        |             | 69R             |           | 003002102 90 01 | 00 | 261090  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 261090  |         |           |        |         |        |
|        |           |        |             | 6R              |           | 003002102 90 01 | 00 | 105660  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 105660  |         |           |        |         |        |
|        |           |        |             | 70R             |           | 003002102 90 01 | 00 | 40950   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 40950   |         |           |        |         |        |
|        |           |        |             | 71R             |           | 003002102 90 01 | 00 | 101250  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 101250  |         |           |        |         |        |
|        |           |        |             | 72R             |           | 003002102 90 01 | 00 | 275130  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 275130  |         |           |        |         |        |
|        |           |        |             | 73R             |           | 003002102 90 01 | 00 | 100800  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 100800  |         |           |        |         |        |
|        |           |        |             | 75R             |           | 003002102 90 01 | 00 | 9000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 9000    |         |           |        |         |        |
|        |           |        |             | 76R             |           | 003002102 90 01 | 00 | 79020   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 79020   |         |           |        |         |        |
|        |           |        |             | 77R             |           | 003002102 90 01 | 00 | 84420   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 84420   |         |           |        |         |        |
|        |           |        |             | 78R             |           | 003002102 90 01 | 00 | 50490   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 50490   |         |           |        |         |        |
|        |           |        |             | 79R             |           | 003002102 90 01 | 00 | 67080   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 67080   |         |           |        |         |        |
|        |           |        |             | 7R              |           | 003002102 90 01 | 00 | 32490   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 32490   |         |           |        |         |        |
|        |           |        |             | 80R             |           | 003002102 90 01 | 00 | 60480   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 60480   |         |           |        |         |        |
|        |           |        |             | 81R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |             | 82R             |           | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 4500    |         |           |        |         |        |
|        |           |        |             | 83R             |           | 003002102 90 01 | 00 | 19800   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 19800   |         |           |        |         |        |
|        |           |        |             | 84R             |           | 003002102 90 01 | 00 | 9000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 9000    |         |           |        |         |        |
|        |           |        |             | 85R             |           | 003002102 90 01 | 00 | 67860   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 67860   |         |           |        |         |        |
|        |           |        |             | 8R              |           | 003002102 90 01 | 00 | 66150   |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 66150   |         |           |        |         |        |
|        |           |        |             | 9R              |           | 003002102 90 01 | 00 | 133380  |         | Non Plan  | First  | REF     | 2593   |
|        |           |        |             |                 | Vr. Total |                 |    | 133380  |         |           |        |         |        |
|        |           |        |             | Tot PRAYAGRAJ : |           |                 |    | 4815795 |         |           |        |         |        |
|        |           |        | RAIBAREILLY | 1R              |           | 003002102 90 01 | 00 | 240800  |         | Non Plan  | Second | REF     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | RAIBAREILLY | 1R                | Vr. Total |                 |    | 240800 |         |          |        |         |        |
|        |           |        |             | 2R                |           | 003002102 90 01 | 00 | 275400 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 275400 |         |          |        |         |        |
|        |           |        |             | 3R                |           | 003003104 90 00 | 00 | 309860 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 309860 |         |          |        |         |        |
|        |           |        |             | Tot RAIBAREILLY : |           |                 |    | 826060 |         |          |        |         |        |
|        |           |        | RAMPUR      | 10R               |           | 003002102 90 01 | 00 | 39600  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 39600  |         |          |        |         |        |
|        |           |        |             | 11R               |           | 003002102 90 01 | 00 | 124038 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 124038 |         |          |        |         |        |
|        |           |        |             | 12R               |           | 003002102 90 01 | 00 | 16902  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 16902  |         |          |        |         |        |
|        |           |        |             | 13R               |           | 003002102 90 01 | 00 | 39645  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 39645  |         |          |        |         |        |
|        |           |        |             | 14R               |           | 003002102 90 01 | 00 | 16290  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 16290  |         |          |        |         |        |
|        |           |        |             | 1R                |           | 003002102 90 01 | 00 | 14220  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 14220  |         |          |        |         |        |
|        |           |        |             | 2R                |           | 003002102 90 01 | 00 | 35550  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 35550  |         |          |        |         |        |
|        |           |        |             | 3R                |           | 003002102 90 01 | 00 | 12330  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 12330  |         |          |        |         |        |
|        |           |        |             | 4R                |           | 003002102 90 01 | 00 | 9090   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 9090   |         |          |        |         |        |
|        |           |        |             | 5R                |           | 003002102 90 01 | 00 | 3600   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 3600   |         |          |        |         |        |
|        |           |        |             | 6R                |           | 003002102 90 01 | 00 | 8460   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 8460   |         |          |        |         |        |
|        |           |        |             | 7R                |           | 003002102 90 01 | 00 | 112410 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 112410 |         |          |        |         |        |
|        |           |        |             | 8R                |           | 003002102 90 01 | 00 | 27000  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 27000  |         |          |        |         |        |
|        |           |        |             | 9R                |           | 003002102 90 01 | 00 | 37395  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 37395  |         |          |        |         |        |
|        |           |        |             | Tot RAMPUR :      |           |                 |    | 496530 |         |          |        |         |        |
|        |           |        | SAHARANPUR  | 10R               |           | 003003104 90 00 | 00 | 19350  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 19350  |         |          |        |         |        |
|        |           |        |             | 11R               |           | 003003104 90 00 | 00 | 21780  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 21780  |         |          |        |         |        |
|        |           |        |             | 12R               |           | 003003104 90 00 | 00 | 27450  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 27450  |         |          |        |         |        |
|        |           |        |             | 13R               |           | 003003104 90 00 | 00 | 155520 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 155520 |         |          |        |         |        |
|        |           |        |             | 14R               |           | 003003104 90 00 | 00 | 8325   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 8325   |         |          |        |         |        |
|        |           |        |             | 15R               |           | 003003104 90 00 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |             | 16R               |           | 003003104 90 00 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |             | 18R               |           | 003003104 90 00 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |             |                   | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |             | 19R               |           | 003003104 90 00 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | SAHARANPUR         | 19R              | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 1R               |           | 003003104 90 00 | 00 | 9000    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 9000    |         |          |        |         |        |
|        |           |        |                    | 20R              |           | 003003104 90 00 | 00 | 6030    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 6030    |         |          |        |         |        |
|        |           |        |                    | 21R              |           | 003003104 90 00 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 2R               |           | 003003104 90 00 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 3R               |           | 003003104 90 00 | 00 | 2250    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 2250    |         |          |        |         |        |
|        |           |        |                    | 4R               |           | 003003104 90 00 | 00 | 369180  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 369180  |         |          |        |         |        |
|        |           |        |                    | 5R               |           | 003003104 90 00 | 00 | 385650  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 385650  |         |          |        |         |        |
|        |           |        |                    | 6R               |           | 003003104 90 00 | 00 | 127800  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 127800  |         |          |        |         |        |
|        |           |        |                    | 7R               |           | 003003104 90 00 | 00 | 385650  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 385650  |         |          |        |         |        |
|        |           |        |                    | 8R               |           | 003003104 90 00 | 00 | 340020  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 340020  |         |          |        |         |        |
|        |           |        |                    | 9R               |           | 003003104 90 00 | 00 | 42310   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 42310   |         |          |        |         |        |
|        |           |        |                    | Tot SAHARANPUR : |           |                 |    | 1927315 |         |          |        |         |        |
|        |           |        | SAMBHAL            | 10R              |           | 003002102 90 01 | 00 | 15876   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 15876   |         |          |        |         |        |
|        |           |        |                    | 11R              |           | 003002102 90 01 | 00 | 29250   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 29250   |         |          |        |         |        |
|        |           |        |                    | 12R              |           | 003002102 90 01 | 00 | 14895   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 14895   |         |          |        |         |        |
|        |           |        |                    | 1R               |           | 003002102 90 01 | 00 | 14760   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 14760   |         |          |        |         |        |
|        |           |        |                    | 2R               |           | 003002102 90 01 | 00 | 15750   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 15750   |         |          |        |         |        |
|        |           |        |                    | 3R               |           | 003002102 90 01 | 00 | 33660   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 33660   |         |          |        |         |        |
|        |           |        |                    | 4R               |           | 003002102 90 01 | 00 | 12510   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 12510   |         |          |        |         |        |
|        |           |        |                    | 5R               |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 6R               |           | 003002102 90 01 | 00 | 4500    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 4500    |         |          |        |         |        |
|        |           |        |                    | 7R               |           | 003002102 90 01 | 00 | 116910  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 116910  |         |          |        |         |        |
|        |           |        |                    | 8R               |           | 003002102 90 01 | 00 | 68490   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 68490   |         |          |        |         |        |
|        |           |        |                    | 9R               |           | 003002102 90 01 | 00 | 38430   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 38430   |         |          |        |         |        |
|        |           |        |                    | Tot SAMBHAL :    |           |                 |    | 369531  |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 10R              |           | 003002102 90 01 | 00 | 24750   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                  | Vr. Total |                 |    | 24750   |         |          |        |         |        |
|        |           |        |                    | 11R              |           | 003002102 90 01 | 00 | 58320   |         | Non Plan | Second | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | SANT RAVIDAS NAGAR | 11R                | Vr. Total |                 |    | 58320  |         |          |        |         |        |
|        |           |        |                    | 12R                |           | 003002102 90 01 | 00 | 5850   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 5850   |         |          |        |         |        |
|        |           |        |                    | 13R                |           | 003002102 90 01 | 00 | 6750   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 6750   |         |          |        |         |        |
|        |           |        |                    | 14R                |           | 003002102 90 01 | 00 | 270090 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 270090 |         |          |        |         |        |
|        |           |        |                    | 15R                |           | 003002102 90 01 | 00 | 216360 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 216360 |         |          |        |         |        |
|        |           |        |                    | 1R                 |           | 003002102 90 01 | 00 | 155700 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 155700 |         |          |        |         |        |
|        |           |        |                    | 2R                 |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |                    | 3R                 |           | 003002102 90 01 | 00 | 30465  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 30465  |         |          |        |         |        |
|        |           |        |                    | 4R                 |           | 003002102 90 01 | 00 | 39330  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 39330  |         |          |        |         |        |
|        |           |        |                    | 5R                 |           | 003002102 90 01 | 00 | 61920  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 61920  |         |          |        |         |        |
|        |           |        |                    | 6R                 |           | 003002102 90 01 | 00 | 10890  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 10890  |         |          |        |         |        |
|        |           |        |                    | 7R                 |           | 003002102 90 01 | 00 | 58320  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 58320  |         |          |        |         |        |
|        |           |        |                    | 8R                 |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |                    | 9R                 |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |                    | Tot SANT RAVIDAS N |           |                 |    | 952245 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 10R                |           | 003002102 90 01 | 00 | 167040 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 167040 |         |          |        |         |        |
|        |           |        |                    | 1R                 |           | 003002102 90 01 | 00 | 18432  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 18432  |         |          |        |         |        |
|        |           |        |                    | 2R                 |           | 003002102 90 01 | 00 | 163170 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 163170 |         |          |        |         |        |
|        |           |        |                    | 3R                 |           | 003002102 90 01 | 00 | 27945  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 27945  |         |          |        |         |        |
|        |           |        |                    | 4R                 |           | 003002102 90 01 | 00 | 40815  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 40815  |         |          |        |         |        |
|        |           |        |                    | 5R                 |           | 003002102 90 01 | 00 | 29016  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 29016  |         |          |        |         |        |
|        |           |        |                    | 6R                 |           | 003002102 90 01 | 00 | 28035  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 28035  |         |          |        |         |        |
|        |           |        |                    | 7R                 |           | 003002102 90 01 | 00 | 54540  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 54540  |         |          |        |         |        |
|        |           |        |                    | 8R                 |           | 003002102 90 01 | 00 | 60210  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 60210  |         |          |        |         |        |
|        |           |        |                    | 9R                 |           | 003002102 90 01 | 00 | 127664 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 127664 |         |          |        |         |        |
|        |           |        |                    | Tot SANTKABIR NAGA |           |                 |    | 716867 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR       | 1R                 |           | 003001101 90 01 | 00 | 58752  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                    |                    | Vr. Total |                 |    | 58752  |         |          |        |         |        |
|        |           |        |                    | 2R                 |           | 003001101 90 01 | 00 | 24120  |         | Non Plan | Second | REF     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | SHAHJAHANPUR | 2R                 | Vr. Total |                 |    | 24120  |         |          |        |         |        |
|        |           |        |              | 3R                 |           | 003001101 90 01 | 00 | 21636  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 21636  |         |          |        |         |        |
|        |           |        |              | 4R                 |           | 003001101 90 01 | 00 | 12600  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 12600  |         |          |        |         |        |
|        |           |        |              | 5R                 |           | 003001101 90 01 | 00 | 10620  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 10620  |         |          |        |         |        |
|        |           |        |              | 6R                 |           | 003001101 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |              | 7R                 |           | 003001101 90 01 | 00 | 49860  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 49860  |         |          |        |         |        |
|        |           |        |              | 8R                 |           | 003001101 90 01 | 00 | 27675  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 27675  |         |          |        |         |        |
|        |           |        |              | Tot SHAHJAHANPUR : |           |                 |    | 209763 |         |          |        |         |        |
|        |           |        | SHAMLI       | 10R                |           | 003002102 90 01 | 00 | 15840  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 15840  |         |          |        |         |        |
|        |           |        |              | 11R                |           | 003002102 90 01 | 00 | 16515  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 16515  |         |          |        |         |        |
|        |           |        |              | 12R                |           | 003002102 90 01 | 00 | 16605  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 16605  |         |          |        |         |        |
|        |           |        |              | 13R                |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |              | 14R                |           | 003002102 90 01 | 00 | 18108  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 18108  |         |          |        |         |        |
|        |           |        |              | 15R                |           | 003002102 90 01 | 00 | 9000   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 9000   |         |          |        |         |        |
|        |           |        |              | 16R                |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |              | 17R                |           | 003002102 90 01 | 00 | 52200  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 52200  |         |          |        |         |        |
|        |           |        |              | 18R                |           | 003002102 90 01 | 00 | 67500  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 67500  |         |          |        |         |        |
|        |           |        |              | 19R                |           | 003002102 90 01 | 00 | 45198  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 45198  |         |          |        |         |        |
|        |           |        |              | 1R                 |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |              | 20R                |           | 003002102 90 01 | 00 | 48645  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 48645  |         |          |        |         |        |
|        |           |        |              | 21R                |           | 003003104 90 00 | 00 | 62730  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 62730  |         |          |        |         |        |
|        |           |        |              | 3R                 |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |              | 4R                 |           | 003002102 90 01 | 00 | 4500   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 4500   |         |          |        |         |        |
|        |           |        |              | 5R                 |           | 003002102 90 01 | 00 | 6120   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 6120   |         |          |        |         |        |
|        |           |        |              | 6R                 |           | 003002102 90 01 | 00 | 7290   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 7290   |         |          |        |         |        |
|        |           |        |              | 7R                 |           | 003002102 90 01 | 00 | 11790  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 11790  |         |          |        |         |        |
|        |           |        |              | 8R                 |           | 003002102 90 01 | 00 | 11790  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |              |                    | Vr. Total |                 |    | 11790  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | SHAMLI          | 9R     |                     | 003002102 90 01 | 00 | 15840  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 15840  |         |          |        |         |        |
|        |           |        |                 |        | Tot SHAMLI :        |                 |    | 427671 |         |          |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 10R    |                     | 003002102 90 01 | 00 | 19116  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 19116  |         |          |        |         |        |
|        |           |        |                 | 11R    |                     | 003002102 90 01 | 00 | 76185  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 76185  |         |          |        |         |        |
|        |           |        |                 | 12R    |                     | 003002102 90 01 | 00 | 42084  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 42084  |         |          |        |         |        |
|        |           |        |                 | 13R    |                     | 003002102 90 01 | 00 | 7200   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 7200   |         |          |        |         |        |
|        |           |        |                 | 14R    |                     | 003002102 90 01 | 00 | 5490   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 5490   |         |          |        |         |        |
|        |           |        |                 | 15R    |                     | 003002102 90 01 | 00 | 11430  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 11430  |         |          |        |         |        |
|        |           |        |                 | 16R    |                     | 003002102 90 01 | 00 | 25056  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 25056  |         |          |        |         |        |
|        |           |        |                 | 17R    |                     | 003002102 90 01 | 00 | 28440  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 28440  |         |          |        |         |        |
|        |           |        |                 | 18R    |                     | 003002102 90 01 | 00 | 28440  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 28440  |         |          |        |         |        |
|        |           |        |                 | 19R    |                     | 003002102 90 01 | 00 | 25056  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 25056  |         |          |        |         |        |
|        |           |        |                 | 1R     |                     | 003002102 90 01 | 00 | 99225  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 99225  |         |          |        |         |        |
|        |           |        |                 | 2R     |                     | 003002102 90 01 | 00 | 24705  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 24705  |         |          |        |         |        |
|        |           |        |                 | 3R     |                     | 003002102 90 01 | 00 | 34020  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 34020  |         |          |        |         |        |
|        |           |        |                 | 4R     |                     | 003002102 90 01 | 00 | 170055 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 170055 |         |          |        |         |        |
|        |           |        |                 | 5R     |                     | 003002102 90 01 | 00 | 32040  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 32040  |         |          |        |         |        |
|        |           |        |                 | 6R     |                     | 003002102 90 01 | 00 | 9216   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 9216   |         |          |        |         |        |
|        |           |        |                 | 7R     |                     | 003002102 90 01 | 00 | 46485  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 46485  |         |          |        |         |        |
|        |           |        |                 | 8R     |                     | 003002102 90 01 | 00 | 6660   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 6660   |         |          |        |         |        |
|        |           |        |                 | 9R     |                     | 003002102 90 01 | 00 | 9540   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 9540   |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 700443 |         |          |        |         |        |
|        |           |        | SITAPUR         | 10R    |                     | 003002800 90 00 | 00 | 17820  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 17820  |         |          |        |         |        |
|        |           |        |                 | 11R    |                     | 003002800 90 00 | 00 | 178650 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 178650 |         |          |        |         |        |
|        |           |        |                 | 12R    |                     | 003002800 90 00 | 00 | 8820   |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 8820   |         |          |        |         |        |
|        |           |        |                 | 13R    |                     | 003002800 90 00 | 00 | 244350 |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 244350 |         |          |        |         |        |
|        |           |        |                 | 14R    |                     | 003002800 90 00 | 00 | 33480  |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 33480  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | SITAPUR  | 15R            |           | 003002800 90 00 | 00 | 86085   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 86085   |         |           |        |         |        |
|        |           |        |          | 16R            |           | 003002800 90 00 | 00 | 14670   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 14670   |         |           |        |         |        |
|        |           |        |          | 17R            |           | 003002800 90 00 | 00 | 85500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 85500   |         |           |        |         |        |
|        |           |        |          | 18R            |           | 003002800 90 00 | 00 | 11988   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 11988   |         |           |        |         |        |
|        |           |        |          | 19R            |           | 003002800 90 00 | 00 | 61515   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 61515   |         |           |        |         |        |
|        |           |        |          | 1R             |           | 003002800 90 00 | 00 | 244350  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 244350  |         |           |        |         |        |
|        |           |        |          | 20R            |           | 003002800 90 00 | 00 | 25110   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 25110   |         |           |        |         |        |
|        |           |        |          | 21R            |           | 003002800 90 00 | 00 | 6300    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 6300    |         |           |        |         |        |
|        |           |        |          | 22R            |           | 003002800 90 00 | 00 | 6435    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 6435    |         |           |        |         |        |
|        |           |        |          | 23R            |           | 003002800 90 00 | 00 | 27720   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 27720   |         |           |        |         |        |
|        |           |        |          | 24R            |           | 003002800 90 00 | 00 | 124560  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 124560  |         |           |        |         |        |
|        |           |        |          | 25R            |           | 003002800 90 00 | 00 | 9090    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 9090    |         |           |        |         |        |
|        |           |        |          | 26R            |           | 003002800 90 00 | 00 | 8136    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 8136    |         |           |        |         |        |
|        |           |        |          | 2R             |           | 003002800 90 00 | 00 | 51840   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 51840   |         |           |        |         |        |
|        |           |        |          | 3R             |           | 003002800 90 00 | 00 | 35028   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 35028   |         |           |        |         |        |
|        |           |        |          | 4R             |           | 003002800 90 00 | 00 | 11880   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 11880   |         |           |        |         |        |
|        |           |        |          | 5R             |           | 003002800 90 00 | 00 | 41340   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 41340   |         |           |        |         |        |
|        |           |        |          | 6R             |           | 003002800 90 00 | 00 | 851490  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 851490  |         |           |        |         |        |
|        |           |        |          | 7R             |           | 003002800 90 00 | 00 | 60750   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 60750   |         |           |        |         |        |
|        |           |        |          | 8R             |           | 003002800 90 00 | 00 | 24075   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 24075   |         |           |        |         |        |
|        |           |        |          | 9R             |           | 003002800 90 00 | 00 | 178650  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 178650  |         |           |        |         |        |
|        |           |        |          | Tot SITAPUR :  |           |                 |    | 2449632 |         |           |        |         |        |
|        |           |        | SRAVASTI | 1R             |           | 003002102 90 01 | 00 | 15768   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 15768   |         |           |        |         |        |
|        |           |        |          | 2R             |           | 003002102 90 01 | 00 | 48960   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 48960   |         |           |        |         |        |
|        |           |        |          | 3R             |           | 003002102 90 01 | 00 | 60750   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 60750   |         |           |        |         |        |
|        |           |        |          | 4R             |           | 003002102 90 01 | 00 | 11790   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 11790   |         |           |        |         |        |
|        |           |        |          | Tot SRAVASTI : |           |                 |    | 137268  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | SULTANPUR | 1R     |                 | 003002102 90 01 | 00 | 131730  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 131730  |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 131730  |         |           |        |         |        |
|        |           |        | UNNAO     | 10R    |                 | 003002102 90 01 | 00 | 15975   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 15975   |         |           |        |         |        |
|        |           |        |           | 11R    |                 | 003002102 90 01 | 00 | 63270   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 63270   |         |           |        |         |        |
|        |           |        |           | 12R    |                 | 003002102 90 01 | 00 | 44550   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 44550   |         |           |        |         |        |
|        |           |        |           | 13R    |                 | 003002102 90 01 | 00 | 307350  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 307350  |         |           |        |         |        |
|        |           |        |           | 14R    |                 | 003002102 90 01 | 00 | 52920   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 52920   |         |           |        |         |        |
|        |           |        |           | 15R    |                 | 003002102 90 01 | 00 | 36090   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 36090   |         |           |        |         |        |
|        |           |        |           | 16R    |                 | 003002102 90 01 | 00 | 52020   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 52020   |         |           |        |         |        |
|        |           |        |           | 17R    |                 | 003002102 90 01 | 00 | 12690   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 12690   |         |           |        |         |        |
|        |           |        |           | 18R    |                 | 003002102 90 01 | 00 | 9000    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 9000    |         |           |        |         |        |
|        |           |        |           | 19R    |                 | 003002102 90 01 | 00 | 52920   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 52920   |         |           |        |         |        |
|        |           |        |           | 1R     |                 | 003002102 90 01 | 00 | 13500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 13500   |         |           |        |         |        |
|        |           |        |           | 20R    |                 | 003002102 90 01 | 00 | 81000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 81000   |         |           |        |         |        |
|        |           |        |           | 21R    |                 | 003002102 90 01 | 00 | 17550   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 17550   |         |           |        |         |        |
|        |           |        |           | 22R    |                 | 003002102 90 01 | 00 | 14220   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 14220   |         |           |        |         |        |
|        |           |        |           | 23R    |                 | 003002102 90 01 | 00 | 7200    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 7200    |         |           |        |         |        |
|        |           |        |           | 2R     |                 | 003002102 90 01 | 00 | 45180   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 45180   |         |           |        |         |        |
|        |           |        |           | 3R     |                 | 003002102 90 01 | 00 | 54180   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 54180   |         |           |        |         |        |
|        |           |        |           | 4R     |                 | 003002102 90 01 | 00 | 4500    |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 4500    |         |           |        |         |        |
|        |           |        |           | 5R     |                 | 003002102 90 01 | 00 | 90000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 90000   |         |           |        |         |        |
|        |           |        |           | 6R     |                 | 003002102 90 01 | 00 | 144450  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 144450  |         |           |        |         |        |
|        |           |        |           | 7R     |                 | 003002102 90 01 | 00 | 352350  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 352350  |         |           |        |         |        |
|        |           |        |           | 8R     |                 | 003002102 90 01 | 00 | 26010   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 26010   |         |           |        |         |        |
|        |           |        |           | 9R     |                 | 003002102 90 01 | 00 | 17730   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 17730   |         |           |        |         |        |
|        |           |        |           |        | Tot UNNAO :     |                 |    | 1514655 |         |           |        |         |        |
|        |           |        | VARANASI  | 10R    |                 | 003002102 90 01 | 00 | 91350   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 91350   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | VARANASI | 11R    |           | 003002102 90 01 | 00 | 108000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 108000 |         |           |        |         |        |
|        |           |        |          | 12R    |           | 003002102 90 01 | 00 | 116100 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 116100 |         |           |        |         |        |
|        |           |        |          | 13R    |           | 003002102 90 01 | 00 | 118800 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 118800 |         |           |        |         |        |
|        |           |        |          | 14R    |           | 003002102 90 01 | 00 | 159570 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 159570 |         |           |        |         |        |
|        |           |        |          | 15R    |           | 003002102 90 01 | 00 | 543060 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 543060 |         |           |        |         |        |
|        |           |        |          | 16R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |          | 17R    |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |          | 18R    |           | 003002102 90 01 | 00 | 661590 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 661590 |         |           |        |         |        |
|        |           |        |          | 19R    |           | 003002102 90 01 | 00 | 13500  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 13500  |         |           |        |         |        |
|        |           |        |          | 1R     |           | 003002102 90 01 | 00 | 4500   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 4500   |         |           |        |         |        |
|        |           |        |          | 20R    |           | 003002102 90 01 | 00 | 22410  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 22410  |         |           |        |         |        |
|        |           |        |          | 21R    |           | 003002102 90 01 | 00 | 24750  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 24750  |         |           |        |         |        |
|        |           |        |          | 22R    |           | 003002102 90 01 | 00 | 24759  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 24759  |         |           |        |         |        |
|        |           |        |          | 23R    |           | 003002102 90 01 | 00 | 27000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 27000  |         |           |        |         |        |
|        |           |        |          | 24R    |           | 003002102 90 01 | 00 | 47700  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 47700  |         |           |        |         |        |
|        |           |        |          | 25R    |           | 003002102 90 01 | 00 | 63000  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 63000  |         |           |        |         |        |
|        |           |        |          | 26R    |           | 003002102 90 01 | 00 | 69300  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 69300  |         |           |        |         |        |
|        |           |        |          | 27R    |           | 003002102 90 01 | 00 | 78120  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 78120  |         |           |        |         |        |
|        |           |        |          | 28R    |           | 003002102 90 01 | 00 | 79200  |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 79200  |         |           |        |         |        |
|        |           |        |          | 29R    |           | 003002102 90 01 | 00 | 103590 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 103590 |         |           |        |         |        |
|        |           |        |          | 2R     |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |
|        |           |        |          | 30R    |           | 003002102 90 01 | 00 | 135000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 135000 |         |           |        |         |        |
|        |           |        |          | 31R    |           | 003002102 90 01 | 00 | 173160 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 173160 |         |           |        |         |        |
|        |           |        |          | 32R    |           | 003002102 90 01 | 00 | 220500 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 220500 |         |           |        |         |        |
|        |           |        |          | 33R    |           | 003002102 90 01 | 00 | 252000 |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 252000 |         |           |        |         |        |
|        |           |        |          | 3R     |           | 003002102 90 01 | 00 | 9000   |         | Non Plan  | Second | REF     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 9000   |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 2030   | VARANASI       | 4R     |                | 003002102 90 01 | 00 | 9000     |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                |        | Vr. Total      |                 |    | 9000     |         |          |        |         |        |
|        |           |        |                | 5R     |                | 003002102 90 01 | 00 | 22680    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                |        | Vr. Total      |                 |    | 22680    |         |          |        |         |        |
|        |           |        |                | 6R     |                | 003002102 90 01 | 00 | 36180    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                |        | Vr. Total      |                 |    | 36180    |         |          |        |         |        |
|        |           |        |                | 7R     |                | 003002102 90 01 | 00 | 46800    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                |        | Vr. Total      |                 |    | 46800    |         |          |        |         |        |
|        |           |        |                | 8R     |                | 003002102 90 01 | 00 | 55890    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                |        | Vr. Total      |                 |    | 55890    |         |          |        |         |        |
|        |           |        |                | 9R     |                | 003002102 90 01 | 00 | 80370    |         | Non Plan | Second | REF     | 2593   |
|        |           |        |                |        | Vr. Total      |                 |    | 80370    |         |          |        |         |        |
|        |           |        |                |        | Tot VARANASI : |                 |    | 3414879  |         |          |        |         |        |
|        |           |        | TOTAL MH 2030: |        |                |                 |    | 96931204 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 0         | 2210   | MEERUT         | 1R     |                | 021003900 01 00 | 00 | 414000  |         | Non Plan  | Second | REF     | 2646   |
|        |           |        |                |        | Vr. Total      |                 |    | 414000  |         |           |        |         |        |
|        |           |        |                | 2R     |                | 021003900 01 00 | 00 | 46800   |         | Non Plan  | Second | REF     | 2646   |
|        |           |        |                |        | Vr. Total      |                 |    | 46800   |         |           |        |         |        |
|        |           |        |                | 3R     |                | 021003900 01 00 | 00 | 478800  |         | Non Plan  | Second | REF     | 2646   |
|        |           |        |                |        | Vr. Total      |                 |    | 478800  |         |           |        |         |        |
|        |           |        |                |        | Tot MEERUT :   |                 |    | 939600  |         |           |        |         |        |
|        |           |        | VARANASI       | 1R     |                | 021001800 10 00 | 00 | 294716  |         | Non Plan  | First  | REF     | 2751   |
|        |           |        |                |        | Vr. Total      |                 |    | 294716  |         |           |        |         |        |
|        |           |        |                |        | Tot VARANASI : |                 |    | 294716  |         |           |        |         |        |
|        |           |        | TOTAL MH 2210: |        |                |                 |    | 1234316 |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 0         | 7610   | LUCKNOW-2 | 8      |                        | 761000900 01 00 | 30 | 8100     | Voted   | Plan     | Second | LON     | 2192   |
|        |           |        |           |        | Vr. Total              |                 |    | 8100     |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 :        |                 |    | 8100     |         |          |        |         |        |
|        |           |        |           |        | TOTAL MH 7610:         |                 |    | 8100     |         |          |        |         |        |
|        |           |        |           |        | TOTAL OF GRANT No. ALL |                 |    | 98173620 |         |          |        |         |        |
|        | 2         | 2217   | AGRA      | 1      |                        | 221703001 06 00 | 01 | 254700   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 147726   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 20200    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 422626   |         |          |        |         |        |
|        |           |        |           | 2      |                        | 221703001 06 00 | 01 | 263100   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 152598   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 27640    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 443338   |         |          |        |         |        |
|        |           |        |           | 3      |                        | 221703001 06 00 | 01 | 254700   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 147726   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 20200    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 422626   |         |          |        |         |        |
|        |           |        |           | 4      |                        | 221703001 06 00 | 01 | 263100   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 152598   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 27640    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 443338   |         |          |        |         |        |
|        |           |        |           |        | Tot AGRA :             |                 |    | 1731928  |         |          |        |         |        |
|        |           |        | AZAMGARH  | 1      |                        | 221703001 06 00 | 01 | 188200   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 109156   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 49 | 27646    | Voted   | Plan     | Second | MIS     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 9060     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 334062   |         |          |        |         |        |
|        |           |        |           | 2      |                        | 221703001 06 00 | 01 | 188200   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 109156   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 9060     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 306416   |         |          |        |         |        |
|        |           |        |           |        | Tot AZAMGARH :         |                 |    | 640478   |         |          |        |         |        |
|        |           |        | BAREILLY  | 1      |                        | 221703001 06 00 | 01 | 373900   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 216862   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 06 | 800      | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 29740    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 621302   |         |          |        |         |        |
|        |           |        |           | 2      |                        | 221703001 06 00 | 01 | 174100   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 100978   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 16580    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 291658   |         |          |        |         |        |
|        |           |        |           |        | Tot BAREILLY :         |                 |    | 912960   |         |          |        |         |        |
|        |           |        | FAIZABAD  | 1      |                        | 221703001 06 00 | 01 | 285400   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 165532   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 12110    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 464042   |         |          |        |         |        |
|        |           |        |           | 2      |                        | 221703001 06 00 | 01 | 319500   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 03 | 185310   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                        | 221703001 06 00 | 55 | 16380    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        | Vr. Total              |                 |    | 521190   |         |          |        |         |        |
|        |           |        |           | 3      |                        | 221703001 06 00 | 01 | 285400   | Voted   | Plan     | Second | EST     | 2871   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 2         | 2217   | FAIZABAD  | 3      |                 | 221703001 06 00 | 03 | 165532  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 12110   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 464042  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 221703001 06 00 | 01 | 319500  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 185310  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 16380   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 521190  |         |          |        |         |        |
|        |           |        |           |        | Tot FAIZABAD :  |                 |    | 1970464 |         |          |        |         |        |
|        |           |        | GHAZIABAD | 1      |                 | 221703001 06 00 | 01 | 285455  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 165564  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 28360   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 479379  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 221703001 06 00 | 01 | 112100  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 65018   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 184678  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 221703001 06 00 | 01 | 333300  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 193314  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 26280   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 553044  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 221703001 06 00 | 01 | 112100  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 65018   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 184678  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 221703001 06 00 | 01 | 294100  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 170578  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 28360   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 493038  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 221703001 06 00 | 01 | 316780  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 183732  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 26280   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 526942  |         |          |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 2421759 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1      |                 | 221703001 06 00 | 01 | 222600  | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 129108  | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 06 | 2000    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 17740   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 371448  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 221703001 06 00 | 01 | 219900  | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 127542  | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 23160   | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 370602  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 221703001 06 00 | 01 | 222600  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 129108  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 06 | 2000    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 55 | 17740   | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        | Vr. Total       |                 |    | 371448  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 221703001 06 00 | 01 | 219900  | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |           |        |                 | 221703001 06 00 | 03 | 127542  | Voted   | Plan     | Second | EST     | 2871   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 2         | 2217   | GORAKHPUR    | 4      |                    | 221703001 06 00 | 55 | 23160     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 370602    |         |          |        |         |        |
|        |           |        |              |        | Tot GORAKHPUR :    |                 |    | 1484100   |         |          |        |         |        |
|        |           |        | JHANSI       | 1      |                    | 221703001 06 00 | 01 | 234500    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 136010    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 21920     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 392430    |         |          |        |         |        |
|        |           |        |              | 2      |                    | 221703001 06 00 | 01 | 146400    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 84912     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 11240     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 242552    |         |          |        |         |        |
|        |           |        |              | 3      |                    | 221703001 06 00 | 01 | 146400    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 84912     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 11240     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 242552    |         |          |        |         |        |
|        |           |        |              | 4      |                    | 221703001 06 00 | 01 | 234500    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 136010    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 21920     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 392430    |         |          |        |         |        |
|        |           |        |              |        | Tot JHANSI :       |                 |    | 1269964   |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |                    | 221703001 06 00 | 01 | 542500    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 314650    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 43960     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 901110    |         |          |        |         |        |
|        |           |        |              | 2      |                    | 221703001 06 00 | 01 | 318300    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 184614    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 06 | 1000      | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 31700     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 535614    |         |          |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 1436724   |         |          |        |         |        |
|        |           |        | LUCKNOW      | 1      |                    | 221703001 06 00 | 01 | 484500    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 281010    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 37820     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 803330    |         |          |        |         |        |
|        |           |        |              | 3      |                    | 221703001 06 00 | 01 | 478600    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 277588    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 44480     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |              |        | Vr. Total          |                 |    | 800668    |         |          |        |         |        |
|        |           |        |              |        | Tot LUCKNOW :      |                 |    | 1603998   |         |          |        |         |        |
|        |           |        | LUCKNOW-2    | 1      |                    | 221780800 07 00 | 31 | 2006424   | Voted   | Plan     | Second | GIA     | 6020   |
|        |           |        |              |        | Vr. Total          |                 |    | 2006424   |         |          |        |         |        |
|        |           |        |              | 2      |                    | 221701800 05 00 | 31 | 203314464 | Voted   | Plan     | Second | GIA     | 6010   |
|        |           |        |              |        |                    | 221703001 06 00 | 01 | 2624000   | Voted   | Plan     | First  | EST     | 2872   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 1521920   | Voted   | Plan     | First  | EST     | 2872   |
|        |           |        |              |        |                    | 221703001 06 00 | 06 | 1440      | Voted   | Plan     | First  | EST     | 2872   |
|        |           |        |              |        |                    | 221703001 06 00 | 55 | 206600    | Voted   | Plan     | First  | EST     | 2872   |
|        |           |        |              |        | Vr. Total          |                 |    | 207668424 |         |          |        |         |        |
|        |           |        |              | 3      |                    | 221780800 07 00 | 20 | 670196    | Voted   | Plan     | Second | GIA     | 6020   |
|        |           |        |              |        | Vr. Total          |                 |    | 670196    |         |          |        |         |        |
|        |           |        |              | 4      |                    | 221703001 06 00 | 01 | 1445000   | Voted   | Plan     | First  | EST     | 2872   |
|        |           |        |              |        |                    | 221703001 06 00 | 03 | 838100    | Voted   | Plan     | First  | EST     | 2872   |
|        |           |        |              |        |                    | 221703001 06 00 | 06 | 80        | Voted   | Plan     | First  | EST     | 2872   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 2         | 2217   | LUCKNOW-2   | 4      |                 | 221703001 06 00 | 55 | 120200    | Voted   | Plan     | First  | EST     | 2872   |
|        |           |        |             |        |                 | 221780800 07 00 | 20 | 1101010   | Voted   | Plan     | Second | GIA     | 6020   |
|        |           |        |             |        | Vr. Total       |                 |    | 3504390   |         |          |        |         |        |
|        |           |        |             | 7      |                 | 221780800 07 00 | 31 | 1807674   | Voted   | Plan     | Second | GIA     | 6020   |
|        |           |        |             |        | Vr. Total       |                 |    | 1807674   |         |          |        |         |        |
|        |           |        |             | 8      |                 | 221701800 05 00 | 31 | 203004763 | Voted   | Plan     | Second | GIA     | 6010   |
|        |           |        |             |        | Vr. Total       |                 |    | 203004763 |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 418661871 |         |          |        |         |        |
|        |           |        | MEERUT      | 2      |                 | 221703001 06 00 | 01 | 155200    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 90016     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 15260     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 260476    |         |          |        |         |        |
|        |           |        |             | 3      |                 | 221703001 06 00 | 01 | 508300    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 294814    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 06 | 210       | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 39280     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 842604    |         |          |        |         |        |
|        |           |        |             | 4      |                 | 221703001 06 00 | 01 | 517300    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 300034    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 06 | 210       | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 39280     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 856824    |         |          |        |         |        |
|        |           |        |             | 5      |                 | 221703001 06 00 | 01 | 155200    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 90016     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 15260     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 260476    |         |          |        |         |        |
|        |           |        |             |        | Tot MEERUT :    |                 |    | 2220380   |         |          |        |         |        |
|        |           |        | MORADABAD   | 1      |                 | 221703001 06 00 | 01 | 116500    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 67570     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 11820     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 195890    |         |          |        |         |        |
|        |           |        |             | 2      |                 | 221703001 06 00 | 01 | 329700    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 191226    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 06 | 60        | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 26580     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 547566    |         |          |        |         |        |
|        |           |        |             | 3      |                 | 221703001 06 00 | 01 | 329700    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 191226    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 06 | 60        | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 26580     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 547566    |         |          |        |         |        |
|        |           |        |             | 4      |                 | 221703001 06 00 | 01 | 116500    | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 67570     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 11820     | Voted   | Plan     | Second | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 195890    |         |          |        |         |        |
|        |           |        |             |        | Tot MORADABAD : |                 |    | 1486912   |         |          |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 1      |                 | 221703001 06 00 | 01 | 170400    | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 03 | 98832     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 06 | 40        | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        |                 | 221703001 06 00 | 55 | 13000     | Voted   | Plan     | First  | EST     | 2871   |
|        |           |        |             |        | Vr. Total       |                 |    | 282272    |         |          |        |         |        |
|        |           |        |             | 2      |                 | 221703001 06 00 | 01 | 333800    | Voted   | Plan     | First  | EST     | 2871   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 2         | 2217   | PRAYAGRAJ-2 | 2      |                        | 221703001 06 00 | 03 | 193604    | Voted   | Plan      | First  | EST     | 2871   |
|        |           |        |             |        |                        | 221703001 06 00 | 55 | 32740     | Voted   | Plan      | First  | EST     | 2871   |
|        |           |        |             |        | Vr. Total              |                 |    | 560144    |         |           |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 :      |                 |    | 842416    |         |           |        |         |        |
|        |           |        | VARANASI    | 1      |                        | 221703001 06 00 | 01 | 536900    | Voted   | Plan      | Second | EST     | 2871   |
|        |           |        |             |        |                        | 221703001 06 00 | 03 | 311402    | Voted   | Plan      | Second | EST     | 2871   |
|        |           |        |             |        |                        | 221703001 06 00 | 55 | 51560     | Voted   | Plan      | Second | EST     | 2871   |
|        |           |        |             |        | Vr. Total              |                 |    | 899862    |         |           |        |         |        |
|        |           |        |             | 2      |                        | 221703001 06 00 | 01 | 33300     | Voted   | Plan      | Second | EST     | 2871   |
|        |           |        |             |        |                        | 221703001 06 00 | 03 | 19314     | Voted   | Plan      | Second | EST     | 2871   |
|        |           |        |             |        |                        | 221703001 06 00 | 55 | 1470      | Voted   | Plan      | Second | EST     | 2871   |
|        |           |        |             |        | Vr. Total              |                 |    | 54084     |         |           |        |         |        |
|        |           |        |             |        | Tot VARANASI :         |                 |    | 953946    |         |           |        |         |        |
|        |           |        |             |        | TOTAL MH 2217:         |                 |    | 437637900 |         |           |        |         |        |
|        |           |        |             |        | TOTAL OF GRANT No. ALL |                 |    | 437637900 |         |           |        |         |        |
|        | 10        | 2401   | AGRA        | 1      |                        | 240100001 05 00 | 01 | 97000     | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 56260     | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 6680      | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |        | Vr. Total              |                 |    | 159940    |         |           |        |         |        |
|        |           |        |             | 2      |                        | 240100001 05 00 | 01 | 378600    | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 219588    | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |        |                        | 240100001 05 00 | 06 | 510       | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 26620     | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |        | Vr. Total              |                 |    | 625318    |         |           |        |         |        |
|        |           |        |             | 22     |                        | 240100001 05 00 | 01 | 121000    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 70180     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 9000      | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        | Vr. Total              |                 |    | 200180    |         |           |        |         |        |
|        |           |        |             | 23     |                        | 240100001 05 00 | 01 | 45100     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 26158     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 4400      | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        | Vr. Total              |                 |    | 75658     |         |           |        |         |        |
|        |           |        |             | 3      |                        | 240100001 05 00 | 01 | 472800    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 274224    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 28690     | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        | Vr. Total              |                 |    | 775714    |         |           |        |         |        |
|        |           |        |             | 4      |                        | 240100001 05 00 | 01 | 810858    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 470298    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 06 | 60        | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 47351     | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        | Vr. Total              |                 |    | 1328567   |         |           |        |         |        |
|        |           |        |             | 41     |                        | 240100001 05 00 | 01 | 472800    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 274224    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 28690     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        | Vr. Total              |                 |    | 775714    |         |           |        |         |        |
|        |           |        |             | 42     |                        | 240100001 05 00 | 01 | 783700    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 454546    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 06 | 60        | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                        | 240100001 05 00 | 55 | 45030     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        | Vr. Total              |                 |    | 1283336   |         |           |        |         |        |
|        |           |        |             | 43     |                        | 240100001 05 00 | 01 | 97000     | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |             |        |                        | 240100001 05 00 | 03 | 56260     | Voted   | Plan      | Second | EST     | 2114   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | AGRA           | 43     |                    | 240100001 05 00 | 55 | 6680    | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |                |        | Vr. Total          |                 |    | 159940  |         |          |        |         |        |
|        |           |        |                | 44     |                    | 240100001 05 00 | 01 | 378600  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 219588  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |                |        |                    | 240100001 05 00 | 06 | 510     | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 26620   | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |                |        | Vr. Total          |                 |    | 625318  |         |          |        |         |        |
|        |           |        |                |        | Tot AGRA :         |                 |    | 6009685 |         |          |        |         |        |
|        |           |        | ALIGARH        | 10     |                    | 240100001 05 00 | 01 | 106400  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 61712   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 8460    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        | Vr. Total          |                 |    | 176572  |         |          |        |         |        |
|        |           |        |                | 11     |                    | 240100001 05 00 | 01 | 256700  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 148886  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 18460   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        | Vr. Total          |                 |    | 424046  |         |          |        |         |        |
|        |           |        |                | 9      |                    | 240100001 05 00 | 01 | 85800   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 49764   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                |        | Vr. Total          |                 |    | 135564  |         |          |        |         |        |
|        |           |        |                |        | Tot ALIGARH :      |                 |    | 736182  |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 16     |                    | 240100001 03 00 | 01 | 98100   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 03 00 | 03 | 56898   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        | Vr. Total          |                 |    | 154998  |         |          |        |         |        |
|        |           |        |                | 17     |                    | 240100001 03 00 | 01 | 48800   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 03 00 | 03 | 28304   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 03 00 | 55 | 2300    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        | Vr. Total          |                 |    | 79404   |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 234402  |         |          |        |         |        |
|        |           |        | AURAIYA        | 11     |                    | 240100001 05 00 | 01 | 170800  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 99064   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 7790    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        | Vr. Total          |                 |    | 277654  |         |          |        |         |        |
|        |           |        |                | 12     |                    | 240100001 05 00 | 01 | 73150   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 42427   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 4230    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                |        | Vr. Total          |                 |    | 119807  |         |          |        |         |        |
|        |           |        |                |        | Tot AURAIYA :      |                 |    | 397461  |         |          |        |         |        |
|        |           |        | AZAMGARH       | 26     |                    | 240100001 05 00 | 01 | 90800   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 52664   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 3320    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                |        | Vr. Total          |                 |    | 146784  |         |          |        |         |        |
|        |           |        |                | 27     |                    | 240100001 05 00 | 01 | 114600  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 66468   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 5240    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                |        | Vr. Total          |                 |    | 186308  |         |          |        |         |        |
|        |           |        |                | 30     |                    | 240100001 05 00 | 01 | 99800   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 57884   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                |        | Vr. Total          |                 |    | 157684  |         |          |        |         |        |
|        |           |        |                | 32     |                    | 240100001 05 00 | 01 | 330000  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 191400  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 9010    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                |        | Vr. Total          |                 |    | 530410  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------------------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | AZAMGARH | 33                    |                  | 240100001 05 00 | 01 | 221800         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 128644         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 9610           | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>360054</b>  |         |          |        |         |        |
|        |           |        |          | 34                    |                  | 240100001 05 00 | 01 | 330000         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 191400         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 9010           | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>530410</b>  |         |          |        |         |        |
|        |           |        |          | 35                    |                  | 240100001 05 00 | 01 | 114600         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 66468          | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 5240           | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>186308</b>  |         |          |        |         |        |
|        |           |        |          | 36                    |                  | 240100001 05 00 | 01 | 190600         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 110548         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 3320           | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>304468</b>  |         |          |        |         |        |
|        |           |        |          | 37                    |                  | 240100001 05 00 | 01 | 221800         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 128644         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 9610           | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>360054</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot AZAMGARH :</b> |                  |                 |    | <b>2762480</b> |         |          |        |         |        |
|        |           |        | BADAUN   | 18                    |                  | 240100001 05 00 | 01 | 144500         | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 83810          | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 3660           | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>231970</b>  |         |          |        |         |        |
|        |           |        |          | 19                    |                  | 240100001 05 00 | 01 | 209200         | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 121336         | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 8510           | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>339046</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot BADAUN :</b>   |                  |                 |    | <b>571016</b>  |         |          |        |         |        |
|        |           |        | BAGPAT   | 1                     |                  | 240100001 05 00 | 01 | 128400         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 74472          | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 06 | 80             | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 4980           | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>207932</b>  |         |          |        |         |        |
|        |           |        |          | 17                    |                  | 240100001 05 00 | 01 | 126800         | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 73544          | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 06 | 40             | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 5880           | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>206264</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot BAGPAT :</b>   |                  |                 |    | <b>414196</b>  |         |          |        |         |        |
|        |           |        | BAHRAICH | 5                     |                  | 240100001 05 00 | 01 | 566200         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 328396         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 17760          | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>912356</b>  |         |          |        |         |        |
|        |           |        |          | 6                     |                  | 240100001 05 00 | 01 | 277800         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 161124         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 55 | 7910           | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>446834</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot BAHRAICH :</b> |                  |                 |    | <b>1359190</b> |         |          |        |         |        |
|        |           |        | BALLIA   | 13                    |                  | 240100001 05 00 | 01 | 263000         | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |          |                       |                  | 240100001 05 00 | 03 | 152540         | Voted   | Plan     | Second | EST     | 2103   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | BALLIA    | 13     |                 | 240100001 05 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 421060  |         |          |        |         |        |
|        |           |        |           | 14     |                 | 240100001 05 00 | 01 | 283800  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 164604  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 10860   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 459264  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240100001 05 00 | 01 | 263000  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 152540  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 421060  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240100001 05 00 | 01 | 283800  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 164604  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 10860   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 459264  |         |          |        |         |        |
|        |           |        |           |        | Tot BALLIA :    |                 |    | 1760648 |         |          |        |         |        |
|        |           |        | BALRAMPUR | 1      |                 | 240100001 05 00 | 01 | 36400   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 21112   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 770     | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 58282   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240100001 05 00 | 01 | 207900  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 120582  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 9370    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 337852  |         |          |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 396134  |         |          |        |         |        |
|        |           |        | BANDA     | 15     |                 | 240100119 04 09 | 01 | 126500  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 03 | 73370   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 55 | 4620    | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        | Vr. Total       |                 |    | 204490  |         |          |        |         |        |
|        |           |        |           | 16     |                 | 240100119 04 09 | 01 | 43600   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 03 | 25288   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        | Vr. Total       |                 |    | 70908   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240100001 05 00 | 01 | 22400   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 12992   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 36592   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240100001 05 00 | 01 | 32300   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 18734   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 52504   |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240100001 05 00 | 01 | 253600  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 147088  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 10010   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 410698  |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA :     |                 |    | 775192  |         |          |        |         |        |
|        |           |        | BARABANKY | 15     |                 | 240100001 05 00 | 01 | 261000  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 151380  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 10170   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 422610  |         |          |        |         |        |
|        |           |        |           | 16     |                 | 240100001 05 00 | 01 | 602800  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 349624  | Voted   | Plan     | Second | EST     | 2103   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | BARABANKY | 16     |                 | 240100001 05 00 | 06 | 960     | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 23530   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 976914  |         |          |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 1399524 |         |          |        |         |        |
|        |           |        | BAREILLY  | 23     |                 | 240100119 04 09 | 01 | 81800   | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 03 | 47444   | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 55 | 6280    | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |        | Vr. Total       |                 |    | 135524  |         |          |        |         |        |
|        |           |        |           | 24     |                 | 240100119 04 09 | 01 | 100000  | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 03 | 58000   | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 55 | 7160    | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |        | Vr. Total       |                 |    | 165160  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240100001 05 00 | 01 | 357200  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 207176  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 19720   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 584096  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240100001 05 00 | 01 | 203100  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 117798  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 14830   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 335728  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240100001 05 00 | 01 | 192600  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 111708  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 16540   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 320848  |         |          |        |         |        |
|        |           |        |           |        | Tot BAREILLY :  |                 |    | 1541356 |         |          |        |         |        |
|        |           |        | BASTI     | 1      |                 | 240100001 05 00 | 01 | 163900  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 95062   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        | Vr. Total       |                 |    | 258962  |         |          |        |         |        |
|        |           |        |           | 10     |                 | 240100001 05 00 | 01 | 608400  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 352872  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 18910   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        | Vr. Total       |                 |    | 980182  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240100001 05 00 | 01 | 440300  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 255374  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 17540   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        | Vr. Total       |                 |    | 713514  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240100001 05 00 | 01 | 57900   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 33582   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2360    | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |           |        | Vr. Total       |                 |    | 93842   |         |          |        |         |        |
|        |           |        |           | 31     |                 | 240100001 05 00 | 01 | 18000   | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |           |        | Vr. Total       |                 |    | 18000   |         |          |        |         |        |
|        |           |        |           | 32     |                 | 240100001 05 00 | 01 | 163900  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 95062   | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |           |        | Vr. Total       |                 |    | 258962  |         |          |        |         |        |
|        |           |        |           | 33     |                 | 240100001 05 00 | 01 | 423233  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 245475  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 17540   | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |           |        | Vr. Total       |                 |    | 686548  |         |          |        |         |        |
|        |           |        |           | 34     |                 | 240100119 04 09 | 01 | 66000   | Voted   | Plan     | Second | EST     | 2119   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | BASTI       | 34     |                   | 240100119 04 09 | 03 | 38280   | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |             |        |                   | 240100119 04 09 | 55 | 3220    | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |             |        | Vr. Total         |                 |    | 107500  |         |           |        |         |        |
|        |           |        |             | 35     |                   | 240100119 04 09 | 01 | 188900  | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |             |        |                   | 240100119 04 09 | 03 | 109562  | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |             |        |                   | 240100119 04 09 | 55 | 7910    | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |             |        | Vr. Total         |                 |    | 306372  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 240100001 05 00 | 01 | 159900  | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 92742   | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |             |        | Vr. Total         |                 |    | 254302  |         |           |        |         |        |
|        |           |        |             | 9      |                   | 240100001 05 00 | 01 | 280700  | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 162806  | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |             |        |                   | 240100001 05 00 | 06 | 20      | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 9520    | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |             |        | Vr. Total         |                 |    | 453046  |         |           |        |         |        |
|        |           |        |             |        | Tot BASTI :       |                 |    | 4131230 |         |           |        |         |        |
|        |           |        | BIJNORE     | 3      |                   | 240100001 05 00 | 01 | 195800  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 113564  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 9560    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 318924  |         |           |        |         |        |
|        |           |        |             | 30     |                   | 240100001 05 00 | 01 | 118400  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 68672   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 4790    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 191862  |         |           |        |         |        |
|        |           |        |             | 31     |                   | 240100001 05 00 | 01 | 195800  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 113564  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 9560    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 318924  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 240100001 05 00 | 01 | 118400  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 68672   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 4790    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 191862  |         |           |        |         |        |
|        |           |        |             |        | Tot BIJNORE :     |                 |    | 1021572 |         |           |        |         |        |
|        |           |        | BULANDSHAHR | 19     |                   | 240100001 05 00 | 01 | 430200  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 249516  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 06 | 180     | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 13310   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 693206  |         |           |        |         |        |
|        |           |        |             | 20     |                   | 240100001 05 00 | 01 | 783400  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 454372  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 30180   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 1267992 |         |           |        |         |        |
|        |           |        |             |        | Tot BULANDSHAHR : |                 |    | 1961198 |         |           |        |         |        |
|        |           |        | C.S.M.NAGAR | 1      |                   | 240100001 05 00 | 01 | 187700  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 108866  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 7410    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 303976  |         |           |        |         |        |
|        |           |        |             | 14     |                   | 240100001 05 00 | 01 | 187700  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 108866  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 7410    | Voted   | Plan      | Second | EST     | 2103   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | C.S.M.NAGAR | 14                | Vr. Total |                 |    | 303976  |         |           |        |         |        |
|        |           |        |             | 15                |           | 240100001 05 00 | 01 | 122800  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 71224   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 195684  |         |           |        |         |        |
|        |           |        |             | 16                |           | 240100001 05 00 | 01 | 32000   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 32000   |         |           |        |         |        |
|        |           |        |             | 2                 |           | 240100001 05 00 | 01 | 122800  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 71224   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 195684  |         |           |        |         |        |
|        |           |        |             | Tot C.S.M.NAGAR : |           |                 |    | 1031320 |         |           |        |         |        |
|        |           |        | CHANDAULI   | 18                |           | 240100001 05 00 | 01 | 248100  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 143898  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 9000    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 400998  |         |           |        |         |        |
|        |           |        |             | 19                |           | 240100001 05 00 | 01 | 176500  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 102370  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 8360    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 287230  |         |           |        |         |        |
|        |           |        |             | Tot CHANDAULI :   |           |                 |    | 688228  |         |           |        |         |        |
|        |           |        | CHITRAKOOT  | 14                |           | 240100001 05 00 | 01 | 98600   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 57188   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 4550    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 160338  |         |           |        |         |        |
|        |           |        |             | 15                |           | 240100001 05 00 | 01 | 95000   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 55100   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 151570  |         |           |        |         |        |
|        |           |        |             | 16                |           | 240100001 05 00 | 01 | 7000    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 7000    |         |           |        |         |        |
|        |           |        |             | 17                |           | 240100001 05 00 | 01 | 7000    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 7000    |         |           |        |         |        |
|        |           |        |             | 4                 |           | 240100001 05 00 | 01 | 95000   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 55100   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 1470    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 151570  |         |           |        |         |        |
|        |           |        |             | 5                 |           | 240100001 05 00 | 01 | 98600   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 57188   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 4550    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 160338  |         |           |        |         |        |
|        |           |        |             | Tot CHITRAKOOT :  |           |                 |    | 637816  |         |           |        |         |        |
|        |           |        | DEORIA      | 1                 |           | 240100001 05 00 | 01 | 287700  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 166866  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 7330    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 461896  |         |           |        |         |        |
|        |           |        |             | 33                |           | 240100001 05 00 | 01 | 271900  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 157702  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 55 | 10490   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   | Vr. Total |                 |    | 440092  |         |           |        |         |        |
|        |           |        |             | 34                |           | 240100001 05 00 | 01 | 287700  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                   |           | 240100001 05 00 | 03 | 166866  | Voted   | Plan      | Second | EST     | 2103   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | DEORIA   | 34     |              | 240100001 05 00 | 55 | 7330    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 461896  |         |           |        |         |        |
|        |           |        |          | 6      |              | 240100001 05 00 | 01 | 271900  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 157702  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 10490   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 440092  |         |           |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 1803976 |         |           |        |         |        |
|        |           |        | ETAH     | 1      |              | 240100001 05 00 | 01 | 117000  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 67860   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 186520  |         |           |        |         |        |
|        |           |        |          | 18     |              | 240100001 05 00 | 01 | 117000  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 67860   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 186520  |         |           |        |         |        |
|        |           |        |          | 19     |              | 240100001 05 00 | 01 | 198200  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 114956  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 9230    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 322386  |         |           |        |         |        |
|        |           |        |          | 2      |              | 240100001 05 00 | 01 | 198200  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 114956  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 9230    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 322386  |         |           |        |         |        |
|        |           |        |          |        | Tot ETAH :   |                 |    | 1017812 |         |           |        |         |        |
|        |           |        | ETAWAH   | 13     |              | 240100001 05 00 | 01 | 41600   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 41600   |         |           |        |         |        |
|        |           |        |          | 14     |              | 240100001 05 00 | 01 | 312500  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 181250  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 8280    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 502030  |         |           |        |         |        |
|        |           |        |          | 15     |              | 240100001 05 00 | 01 | 95100   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 55158   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 153018  |         |           |        |         |        |
|        |           |        |          | 21     |              | 240100001 05 00 | 01 | 41600   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 41600   |         |           |        |         |        |
|        |           |        |          | 22     |              | 240100001 05 00 | 01 | 312500  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 181250  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 8280    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 502030  |         |           |        |         |        |
|        |           |        |          | 23     |              | 240100001 05 00 | 01 | 95100   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 55158   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total    |                 |    | 153018  |         |           |        |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 1393296 |         |           |        |         |        |
|        |           |        | FAIZABAD | 10     |              | 240100001 05 00 | 01 | 146200  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 84796   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 5420    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        | Vr. Total    |                 |    | 236416  |         |           |        |         |        |
|        |           |        |          | 11     |              | 240100001 05 00 | 01 | 192400  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 111592  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 4780    | Voted   | Plan      | First  | EST     | 2101   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | FAIZABAD  | 11     | Vr. Total       |                 |    | 308772  |         |          |        |         |        |
|        |           |        |           | 32     |                 | 240100119 04 09 | 01 | 284000  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 03 | 164720  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 55 | 11600   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        | Vr. Total       |                 |    | 460320  |         |          |        |         |        |
|        |           |        |           | 33     |                 | 240100119 04 09 | 01 | 69600   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 03 | 40368   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 55 | 2940    | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        | Vr. Total       |                 |    | 112908  |         |          |        |         |        |
|        |           |        |           | 34     |                 | 240100119 04 09 | 01 | 152900  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 03 | 88682   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        |                 | 240100119 04 09 | 55 | 6810    | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |        | Vr. Total       |                 |    | 248392  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240100001 05 00 | 01 | 685200  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 356352  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 510     | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 21850   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 1063912 |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240100001 05 00 | 01 | 350132  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 203077  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 283     | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 12570   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 566062  |         |          |        |         |        |
|        |           |        |           |        | Tot FAIZABAD :  |                 |    | 2996782 |         |          |        |         |        |
|        |           |        | FATEHGARH | 1      |                 | 240100001 05 00 | 01 | 195600  | Voted   | Plan     | First  | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 113448  | Voted   | Plan     | First  | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 8840    | Voted   | Plan     | First  | EST     | 2106   |
|        |           |        |           |        | Vr. Total       |                 |    | 318038  |         |          |        |         |        |
|        |           |        |           | 19     |                 | 240100001 05 00 | 01 | 195600  | Voted   | Plan     | Second | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 113448  | Voted   | Plan     | Second | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 6080    | Voted   | Plan     | Second | EST     | 2106   |
|        |           |        |           |        | Vr. Total       |                 |    | 315278  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240100001 05 00 | 01 | 426600  | Voted   | Plan     | First  | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 247428  | Voted   | Plan     | First  | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 16460   | Voted   | Plan     | First  | EST     | 2106   |
|        |           |        |           |        | Vr. Total       |                 |    | 690488  |         |          |        |         |        |
|        |           |        |           | 20     |                 | 240100001 05 00 | 01 | 426600  | Voted   | Plan     | Second | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 247428  | Voted   | Plan     | Second | EST     | 2106   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 15260   | Voted   | Plan     | Second | EST     | 2106   |
|        |           |        |           |        | Vr. Total       |                 |    | 689288  |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 2013092 |         |          |        |         |        |
|        |           |        | FATEHPUR  | 26     |                 | 240100001 05 00 | 01 | 214900  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 124642  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 9220    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 348762  |         |          |        |         |        |
|        |           |        |           | 27     |                 | 240100001 05 00 | 01 | 309300  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 179394  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 10480   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 499874  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | FATEHPUR           | 8      |                    | 240100001 05 00 | 01 | 309300  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 179394  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 10480   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 499874  |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 240100001 05 00 | 01 | 214900  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 124642  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 9220    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 348762  |         |          |        |         |        |
|        |           |        |                    |        | Tot FATEHPUR :     |                 |    | 1697272 |         |          |        |         |        |
|        |           |        | FIROZABAD          | 14     |                    | 240100001 05 00 | 01 | 164800  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 95584   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 14760   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 275144  |         |          |        |         |        |
|        |           |        |                    | 15     |                    | 240100001 05 00 | 01 | 74000   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 42920   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 124480  |         |          |        |         |        |
|        |           |        |                    |        | Tot FIROZABAD :    |                 |    | 399624  |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 10     |                    | 240100001 05 00 | 01 | 55500   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 32190   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 87690   |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 240100001 05 00 | 01 | 169900  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 98542   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 6010    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 274452  |         |          |        |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 362142  |         |          |        |         |        |
|        |           |        | GAZIPUR            | 20     |                    | 240100001 05 00 | 01 | 119200  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 69136   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 3670    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 192006  |         |          |        |         |        |
|        |           |        |                    | 21     |                    | 240100001 05 00 | 01 | 365300  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 211874  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 17180   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 594354  |         |          |        |         |        |
|        |           |        |                    |        | Tot GAZIPUR :      |                 |    | 786360  |         |          |        |         |        |
|        |           |        | GHAZIABAD          | 8      |                    | 240100001 05 00 | 01 | 335100  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 194358  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 135     | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 25560   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 555153  |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 240100001 05 00 | 01 | 178500  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 103530  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 13630   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 295780  |         |          |        |         |        |
|        |           |        |                    |        | Tot GHAZIABAD :    |                 |    | 850933  |         |          |        |         |        |
|        |           |        | GONDA              | 23     |                    | 240100001 05 00 | 01 | 251700  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 145986  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 7070    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 404956  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.             | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------------------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | GONDA     | 24                 |                  | 240100001 05 00 | 01 | 183300         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 106314         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 6140           | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>295754</b>  |         |          |        |         |        |
|        |           |        |           | 25                 |                  | 240100001 05 00 | 01 | 44600          | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 25868          | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 2300           | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>72768</b>   |         |          |        |         |        |
|        |           |        |           | 26                 |                  | 240100001 05 00 | 01 | 326500         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 189370         | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    |                  | 240100001 05 00 | 06 | 280            | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 7800           | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>523950</b>  |         |          |        |         |        |
|        |           |        |           | 36                 |                  | 240100119 04 09 | 01 | 71700          | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 03 | 41586          | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 55 | 2940           | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>116226</b>  |         |          |        |         |        |
|        |           |        |           | 37                 |                  | 240100119 04 09 | 01 | 92500          | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 03 | 53650          | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 55 | 3860           | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>150010</b>  |         |          |        |         |        |
|        |           |        |           | <b>Tot GONDA :</b> |                  |                 |    | <b>1563664</b> |         |          |        |         |        |
|        |           |        | GORAKHPUR | 22                 |                  | 240100001 05 00 | 01 | 120800         | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 70064          | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 11040          | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>201904</b>  |         |          |        |         |        |
|        |           |        |           | 23                 |                  | 240100001 05 00 | 01 | 349300         | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 202594         | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 19840          | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>571734</b>  |         |          |        |         |        |
|        |           |        |           | 38                 |                  | 240100119 04 09 | 01 | 149800         | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 03 | 86884          | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 55 | 14380          | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>251064</b>  |         |          |        |         |        |
|        |           |        |           | 39                 |                  | 240100119 04 09 | 01 | 282100         | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 03 | 163618         | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |                    |                  | 240100119 04 09 | 55 | 17290          | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>463008</b>  |         |          |        |         |        |
|        |           |        |           | 40                 |                  | 240100001 05 00 | 01 | 800900         | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 464522         | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 06 | 1110           | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 68760          | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>1335292</b> |         |          |        |         |        |
|        |           |        |           | 41                 |                  | 240100001 05 00 | 01 | 524300         | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 304094         | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 06 | 120            | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 36860          | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>865374</b>  |         |          |        |         |        |
|        |           |        |           | 48                 |                  | 240100001 05 00 | 01 | 120800         | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 03 | 70064          | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |                    |                  | 240100001 05 00 | 55 | 11040          | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>201904</b>  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | GORAKHPUR | 49     |                 | 240100001 05 00 | 01 | 349300  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 202594  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 19840   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 571734  |         |          |        |         |        |
|        |           |        |           | 50     |                 | 240100001 05 00 | 01 | 524300  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 304094  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 36860   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 865374  |         |          |        |         |        |
|        |           |        |           | 51     |                 | 240100001 05 00 | 01 | 800900  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 464522  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 1110    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 68760   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 1335292 |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 6662680 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 240100001 05 00 | 01 | 360100  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 208858  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 15130   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 584088  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240100001 05 00 | 01 | 85700   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 49706   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2220    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 137626  |         |          |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 721714  |         |          |        |         |        |
|        |           |        | HAPUR     | 18     |                 | 240100001 05 00 | 01 | 89584   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 51959   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 4250    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 145793  |         |          |        |         |        |
|        |           |        |           | 19     |                 | 240100001 05 00 | 01 | 83500   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 48430   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 3490    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 135460  |         |          |        |         |        |
|        |           |        |           | 23     |                 | 240100001 05 00 | 01 | 118400  | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 68672   | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 4470    | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        | Vr. Total       |                 |    | 191602  |         |          |        |         |        |
|        |           |        |           | 24     |                 | 240100001 05 00 | 01 | 181600  | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 105328  | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 7070    | Voted   | Plan     | Second | EST     | 2122   |
|        |           |        |           |        | Vr. Total       |                 |    | 294058  |         |          |        |         |        |
|        |           |        |           |        | Tot HAPUR :     |                 |    | 766913  |         |          |        |         |        |
|        |           |        | HARDOI    | 10     |                 | 240100001 05 00 | 01 | 82400   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 47792   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 130192  |         |          |        |         |        |
|        |           |        |           | 11     |                 | 240100001 05 00 | 01 | 351161  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 203674  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 12290   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 567425  |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | HARDOI   | 8      |               | 240100001 05 00 | 01 | 31100   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 18038   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 49138   |         |           |        |         |        |
|        |           |        |          | 9      |               | 240100001 05 00 | 01 | 121800  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 70644   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 3000    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 195504  |         |           |        |         |        |
|        |           |        |          |        | Tot HARDOI :  |                 |    | 942259  |         |           |        |         |        |
|        |           |        | HATHRAS  | 10     |               | 240100001 05 00 | 01 | 117800  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 68324   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 1160    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 187284  |         |           |        |         |        |
|        |           |        |          | 11     |               | 240100001 05 00 | 01 | 214100  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 124178  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 9250    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 347568  |         |           |        |         |        |
|        |           |        |          | 16     |               | 240100001 05 00 | 01 | 117800  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 68324   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 1160    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 187284  |         |           |        |         |        |
|        |           |        |          | 17     |               | 240100001 05 00 | 01 | 214100  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 124178  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 9250    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 347568  |         |           |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 1069704 |         |           |        |         |        |
|        |           |        | JALAUN   | 1      |               | 240100001 05 00 | 01 | 104400  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 60552   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 2810    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 167762  |         |           |        |         |        |
|        |           |        |          | 2      |               | 240100001 05 00 | 01 | 261100  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 151438  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 11590   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 424128  |         |           |        |         |        |
|        |           |        |          | 29     |               | 240100001 05 00 | 01 | 251347  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 145781  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 11077   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 408205  |         |           |        |         |        |
|        |           |        |          | 30     |               | 240100001 05 00 | 01 | 104400  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 60552   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 2810    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 167762  |         |           |        |         |        |
|        |           |        |          |        | Tot JALAUN :  |                 |    | 1167857 |         |           |        |         |        |
|        |           |        | JAUNPUR  | 6      |               | 240100001 05 00 | 01 | 202900  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 117682  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 2670    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 323252  |         |           |        |         |        |
|        |           |        |          | 7      |               | 240100001 05 00 | 01 | 327700  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 190066  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 11020   | Voted   | Plan      | First  | EST     | 2103   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | JAUNPUR  | 7      | Vr. Total     |                 |    | 528786  |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 852038  |         |          |        |         |        |
|        |           |        | JHANSI   | 13     |               | 240100001 05 00 | 01 | 743129  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 431015  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 47720   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 1221864 |         |          |        |         |        |
|        |           |        |          | 14     |               | 240100001 05 00 | 01 | 257400  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 149292  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 16200   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 422892  |         |          |        |         |        |
|        |           |        |          | 2      |               | 240100001 05 00 | 01 | 27900   | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 16182   | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |          |        | Vr. Total     |                 |    | 44082   |         |          |        |         |        |
|        |           |        |          | 3      |               | 240100001 05 00 | 01 | 286600  | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 166228  | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 9160    | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |          |        | Vr. Total     |                 |    | 461988  |         |          |        |         |        |
|        |           |        |          | 36     |               | 240100001 05 00 | 01 | 27900   | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 16182   | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |          |        | Vr. Total     |                 |    | 44082   |         |          |        |         |        |
|        |           |        |          | 37     |               | 240100001 05 00 | 01 | 318900  | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 184962  | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 10140   | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |          |        | Vr. Total     |                 |    | 514002  |         |          |        |         |        |
|        |           |        |          | 38     |               | 240100001 05 00 | 01 | 99000   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 57420   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 5540    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 161960  |         |          |        |         |        |
|        |           |        |          | 39     |               | 240100001 05 00 | 01 | 122900  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 71282   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 8960    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 203142  |         |          |        |         |        |
|        |           |        |          | 4      |               | 240100119 04 09 | 01 | 159100  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        |               | 240100119 04 09 | 03 | 92278   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        |               | 240100119 04 09 | 55 | 12490   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        | Vr. Total     |                 |    | 263868  |         |          |        |         |        |
|        |           |        |          | 40     |               | 240100001 05 00 | 01 | 83300   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 48314   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 131614  |         |          |        |         |        |
|        |           |        |          | 41     |               | 240100001 05 00 | 01 | 257400  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 149292  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 16200   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 422892  |         |          |        |         |        |
|        |           |        |          | 42     |               | 240100001 05 00 | 01 | 718200  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 416556  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 45400   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 1180156 |         |          |        |         |        |
|        |           |        |          | 45     |               | 240100119 04 09 | 01 | 159100  | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |          |        |               | 240100119 04 09 | 03 | 92278   | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |          |        |               | 240100119 04 09 | 55 | 12490   | Voted   | Plan     | Second | EST     | 2107   |
|        |           |        |          |        | Vr. Total     |                 |    | 263868  |         |          |        |         |        |
|        |           |        |          | 7      |               | 240100001 05 00 | 01 | 99000   | Voted   | Plan     | First  | EST     | 2101   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | JHANSI             | 7      |                    | 240100001 05 00 | 03 | 57420   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 5540    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 161960  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 240100001 05 00 | 01 | 83300   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 48314   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 131614  |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 240100001 05 00 | 01 | 122900  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 71282   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 8960    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 203142  |         |          |        |         |        |
|        |           |        |                    |        | Tot JHANSI :       |                 |    | 5833126 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1      |                    | 240100001 05 00 | 01 | 124000  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 71920   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 4470    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 200390  |         |          |        |         |        |
|        |           |        |                    | 21     |                    | 240100001 05 00 | 01 | 124000  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 71920   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 4470    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 200390  |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 400780  |         |          |        |         |        |
|        |           |        | KANNAUJ            | 17     |                    | 240100001 05 00 | 01 | 254316  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 147503  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 12490   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 414399  |         |          |        |         |        |
|        |           |        |                    | 18     |                    | 240100001 05 00 | 01 | 191500  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 111070  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 304040  |         |          |        |         |        |
|        |           |        |                    |        | Tot KANNAUJ :      |                 |    | 718439  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 10     |                    | 240100001 05 00 | 01 | 497700  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 288666  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 32330   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 818996  |         |          |        |         |        |
|        |           |        |                    | 24     |                    | 240100119 04 09 | 01 | 19700   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        |                    | 240100119 04 09 | 03 | 11426   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        |                    | 240100119 04 09 | 55 | 2200    | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        | Vr. Total          |                 |    | 33326   |         |          |        |         |        |
|        |           |        |                    | 25     |                    | 240100119 04 09 | 01 | 85800   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        |                    | 240100119 04 09 | 03 | 49764   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        |                    | 240100119 04 09 | 55 | 5000    | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        | Vr. Total          |                 |    | 140564  |         |          |        |         |        |
|        |           |        |                    | 26     |                    | 240100119 04 09 | 01 | 126500  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        |                    | 240100119 04 09 | 03 | 73370   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        |                    | 240100119 04 09 | 55 | 7900    | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |                    |        | Vr. Total          |                 |    | 207770  |         |          |        |         |        |
|        |           |        |                    | 37     |                    | 240100001 05 00 | 01 | 88400   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 51272   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 139672  |         |          |        |         |        |
|        |           |        |                    | 38     |                    | 240100001 05 00 | 01 | 100200  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 58116   | Voted   | Plan     | Second | EST     | 2101   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | KANPUR NAGAR    | 38                 |           | 240100001 05 00 | 55 | 9180    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    | Vr. Total |                 |    | 167496  |         |           |        |         |        |
|        |           |        |                 | 39                 |           | 240100001 05 00 | 01 | 460400  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 267032  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 39040   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    | Vr. Total |                 |    | 766472  |         |           |        |         |        |
|        |           |        |                 | 40                 |           | 240100001 05 00 | 01 | 497700  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 288666  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 32330   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |                 |                    | Vr. Total |                 |    | 818996  |         |           |        |         |        |
|        |           |        |                 | 7                  |           | 240100001 05 00 | 01 | 460400  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 267032  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 39040   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    | Vr. Total |                 |    | 766472  |         |           |        |         |        |
|        |           |        |                 | 8                  |           | 240100001 05 00 | 01 | 88400   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 51272   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    | Vr. Total |                 |    | 139672  |         |           |        |         |        |
|        |           |        |                 | 9                  |           | 240100001 05 00 | 01 | 100200  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 58116   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 9180    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |                 |                    | Vr. Total |                 |    | 167496  |         |           |        |         |        |
|        |           |        |                 | Tot KANPUR NAGAR : |           |                 |    | 4166932 |         |           |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 10                 |           | 240100001 05 00 | 01 | 179400  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 104052  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 8060    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    | Vr. Total |                 |    | 291512  |         |           |        |         |        |
|        |           |        |                 | 21                 |           | 240100001 05 00 | 01 | 179400  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 104052  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 8060    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    | Vr. Total |                 |    | 291512  |         |           |        |         |        |
|        |           |        |                 | 22                 |           | 240100001 05 00 | 01 | 62200   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 36076   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 2810    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    | Vr. Total |                 |    | 101086  |         |           |        |         |        |
|        |           |        |                 | 9                  |           | 240100001 05 00 | 01 | 62200   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 36076   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 2810    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    | Vr. Total |                 |    | 101086  |         |           |        |         |        |
|        |           |        |                 | Tot KANSHIRAM NAGA |           |                 |    | 785196  |         |           |        |         |        |
|        |           |        | KAUSHAMBI       | 18                 |           | 240100001 05 00 | 01 | 155400  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 90132   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 6990    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    | Vr. Total |                 |    | 252522  |         |           |        |         |        |
|        |           |        |                 | 19                 |           | 240100001 05 00 | 01 | 98600   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 57188   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 4650    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |                    | Vr. Total |                 |    | 160438  |         |           |        |         |        |
|        |           |        |                 | 5                  |           | 240100001 05 00 | 01 | 155400  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 03 | 90132   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    |           | 240100001 05 00 | 55 | 6990    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |                 |                    | Vr. Total |                 |    | 252522  |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | KAUSHAMBI | 6      |                 | 240100001 05 00 | 01 | 98600   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 57188   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 4650    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 160438  |         |          |        |         |        |
|        |           |        |           |        | Tot KAUSHAMBI : |                 |    | 825920  |         |          |        |         |        |
|        |           |        | KHERI     | 1      |                 | 240100001 05 00 | 01 | 309000  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 179220  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 13870   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 502090  |         |          |        |         |        |
|        |           |        |           | 19     |                 | 240100001 05 00 | 01 | 288100  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 167098  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 12770   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 467968  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240100001 05 00 | 01 | 94400   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 54752   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 3680    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 152832  |         |          |        |         |        |
|        |           |        |           | 20     |                 | 240100001 05 00 | 01 | 94400   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 54752   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 152832  |         |          |        |         |        |
|        |           |        |           | 21     |                 | 240100001 05 00 | 01 | 37000   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 21460   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2200    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 60660   |         |          |        |         |        |
|        |           |        |           | 22     |                 | 240100001 05 00 | 01 | 255800  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 255800  |         |          |        |         |        |
|        |           |        |           |        | Tot KHERI :     |                 |    | 1592182 |         |          |        |         |        |
|        |           |        | LALITPUR  | 13     |                 | 240100001 05 00 | 01 | 49000   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 49000   |         |          |        |         |        |
|        |           |        |           | 16     |                 | 240100001 05 00 | 01 | 188800  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 109504  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 6610    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 304914  |         |          |        |         |        |
|        |           |        |           | 17     |                 | 240100001 05 00 | 01 | 116000  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 67280   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 184390  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240100001 05 00 | 01 | 188800  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 109504  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 6610    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 304914  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240100001 05 00 | 01 | 116000  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 67280   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 184390  |         |          |        |         |        |
|        |           |        |           |        | Tot LALITPUR :  |                 |    | 1027608 |         |          |        |         |        |
|        |           |        | LUCKNOW   | 10     |                 | 240100001 05 00 | 01 | 150500  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 87290   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2940    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 240730  |         |          |        |         |        |
|        |           |        |           | 11     |                 | 240100001 05 00 | 01 | 533700  | Voted   | Plan     | First  | EST     | 2101   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | LUCKNOW  | 11     |           | 240100001 05 00 | 03 | 309546  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 42500   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 886746  |         |          |        |         |        |
|        |           |        |          | 12     |           | 240100001 05 00 | 01 | 835023  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 484313  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 77094   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 1396430 |         |          |        |         |        |
|        |           |        |          | 30     |           | 240100001 05 00 | 01 | 361900  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 209902  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 29360   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 601162  |         |          |        |         |        |
|        |           |        |          | 31     |           | 240100001 05 00 | 01 | 310500  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 180090  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 22820   | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        | Vr. Total |                 |    | 513470  |         |          |        |         |        |
|        |           |        |          | 32     |           | 240100001 05 00 | 01 | 716430  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 430912  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 450     | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 63480   | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |          |        | Vr. Total |                 |    | 1211272 |         |          |        |         |        |
|        |           |        |          | 4      |           | 240100001 05 00 | 01 | 201700  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 116986  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 18360   | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        | Vr. Total |                 |    | 337206  |         |          |        |         |        |
|        |           |        |          | 43     |           | 240100119 03 04 | 01 | 671740  | Charged | Plan     | Second | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 03 | 389586  | Charged | Plan     | Second | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 06 | 740     | Charged | Plan     | Second | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 55 | 25540   | Charged | Plan     | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total |                 |    | 1087606 |         |          |        |         |        |
|        |           |        |          | 5      |           | 240100001 05 00 | 01 | 172600  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 100108  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6680    | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |          |        |           | 240100119 03 04 | 58 | 30828   | Charged | Plan     | Second | MIS     | 2103   |
|        |           |        |          |        | Vr. Total |                 |    | 310336  |         |          |        |         |        |
|        |           |        |          | 6      |           | 240100119 03 04 | 01 | 671740  | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 03 | 389586  | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 06 | 740     | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 55 | 25540   | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total |                 |    | 1087606 |         |          |        |         |        |
|        |           |        |          | 7      |           | 240100119 03 04 | 01 | 266700  | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 03 | 154686  | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 06 | 120     | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |           | 240100119 03 04 | 55 | 11900   | Charged | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total |                 |    | 433406  |         |          |        |         |        |
|        |           |        |          | 8      |           | 240100001 05 00 | 01 | 185200  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 107416  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 17940   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 310556  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | LUCKNOW   | 9      |               | 240100001 05 00 | 01 | 193800  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |               | 240100001 05 00 | 03 | 112404  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |               | 240100001 05 00 | 55 | 15240   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total     |                 |    | 321444  |         |           |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 8737970 |         |           |        |         |        |
|        |           |        | LUCKNOW-2 | 27     |               | 240100001 03 00 | 02 | 89094   | Voted   | Plan      | Second | CON     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 89094   |         |           |        |         |        |
|        |           |        |           | 38     |               | 240100001 03 00 | 01 | 3091800 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 1793244 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 480     | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 236520  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 5122044 |         |           |        |         |        |
|        |           |        |           | 39     |               | 240100119 04 09 | 01 | 84400   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 03 | 48952   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 55 | 3340    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 136692  |         |           |        |         |        |
|        |           |        |           | 40     |               | 240100001 03 00 | 01 | 2830849 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 1641892 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 1947    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 231240  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 4705928 |         |           |        |         |        |
|        |           |        |           | 41     |               | 240100119 04 09 | 01 | 77200   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 03 | 44776   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 06 | 90      | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 55 | 4520    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 126586  |         |           |        |         |        |
|        |           |        |           | 42     |               | 240100001 03 00 | 01 | 152000  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 88160   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 240160  |         |           |        |         |        |
|        |           |        |           | 43     |               | 240100001 03 00 | 01 | 99800   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 57884   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 8960    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 166644  |         |           |        |         |        |
|        |           |        |           | 48     |               | 240100119 04 09 | 01 | 119900  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 03 | 69542   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 55 | 9280    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 198722  |         |           |        |         |        |
|        |           |        |           | 49     |               | 240100119 04 09 | 01 | 41600   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 03 | 24128   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 65728   |         |           |        |         |        |
|        |           |        |           | 68     |               | 240100001 03 00 | 01 | 3145400 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 1824332 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 480     | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 242040  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 5212252 |         |           |        |         |        |
|        |           |        |           | 69     |               | 240100119 04 09 | 01 | 470800  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 03 | 273064  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100119 04 09 | 55 | 35280   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total     |                 |    | 779144  |         |           |        |         |        |
|        |           |        |           | 70     |               | 240100001 03 00 | 01 | 2838300 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 1646214 | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 1920    | Voted   | Plan      | Second | EST     | 2121   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | LUCKNOW-2   | 70     |                   | 240100001 03 00 | 55 | 227680   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        | Vr. Total         |                 |    | 4714114  |         |           |        |         |        |
|        |           |        |             | 71     |                   | 240100119 04 09 | 01 | 223200   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240100119 04 09 | 03 | 129456   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240100119 04 09 | 06 | 90       | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240100119 04 09 | 55 | 14860    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        | Vr. Total         |                 |    | 367606   |         |           |        |         |        |
|        |           |        |             | 72     |                   | 240100001 03 00 | 01 | 99800    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240100001 03 00 | 03 | 57884    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240100001 03 00 | 55 | 8960     | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        | Vr. Total         |                 |    | 166644   |         |           |        |         |        |
|        |           |        |             | 73     |                   | 240100001 03 00 | 01 | 152000   | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240100001 03 00 | 03 | 88160    | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        | Vr. Total         |                 |    | 240160   |         |           |        |         |        |
|        |           |        |             | 74     |                   | 240100119 04 09 | 01 | 642000   | Voted   | Plan      | Second | EST     | 2107   |
|        |           |        |             |        |                   | 240100119 04 09 | 03 | 372360   | Voted   | Plan      | Second | EST     | 2107   |
|        |           |        |             |        |                   | 240100119 04 09 | 55 | 41260    | Voted   | Plan      | Second | EST     | 2107   |
|        |           |        |             |        | Vr. Total         |                 |    | 1055620  |         |           |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 23387138 |         |           |        |         |        |
|        |           |        | MAHARAJGANJ | 12     |                   | 240100001 05 00 | 01 | 291400   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 169012   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 10080    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 470492   |         |           |        |         |        |
|        |           |        |             | 13     |                   | 240100001 05 00 | 01 | 128600   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 74588    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 2020     | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 205208   |         |           |        |         |        |
|        |           |        |             | 23     |                   | 240100001 05 00 | 01 | 128600   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 74588    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 2020     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 205208   |         |           |        |         |        |
|        |           |        |             | 24     |                   | 240100001 05 00 | 01 | 291400   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 169012   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 10080    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 470492   |         |           |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 1351400  |         |           |        |         |        |
|        |           |        | MAHOBA      | 15     |                   | 240100001 05 00 | 01 | 44200    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 25636    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 2200     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 72036    |         |           |        |         |        |
|        |           |        |             | 16     |                   | 240100001 05 00 | 01 | 50500    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 29290    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 2020     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 81810    |         |           |        |         |        |
|        |           |        |             | 17     |                   | 240100001 05 00 | 01 | 157900   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 91582    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 6420     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 255902   |         |           |        |         |        |
|        |           |        |             | 18     |                   | 240100001 05 00 | 01 | 153700   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 89146    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 3130     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 245976   |         |           |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | MAHOBA   | 2      |                | 240100001 05 00 | 01 | 87800   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 50924   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 4220    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 142944  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240100001 05 00 | 01 | 117300  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 68034   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 186994  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240100001 05 00 | 01 | 114300  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 66294   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 4400    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 184994  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240100001 05 00 | 01 | 86900   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 50402   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 3490    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 140792  |         |          |        |         |        |
|        |           |        |          |        | Tot MAHOBA :   |                 |    | 1311448 |         |          |        |         |        |
|        |           |        | MAINPURI | 3      |                | 240100001 05 00 | 01 | 166800  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 96744   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 6620    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 270204  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240100001 05 00 | 01 | 280800  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 162864  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 1040    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 13080   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 457784  |         |          |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 727988  |         |          |        |         |        |
|        |           |        | MATHURA  | 16     |                | 240100001 05 00 | 01 | 234800  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 136184  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 7730    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 378714  |         |          |        |         |        |
|        |           |        |          | 17     |                | 240100001 05 00 | 01 | 825600  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 478384  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 37570   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 1341554 |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA :  |                 |    | 1720268 |         |          |        |         |        |
|        |           |        | MAU      | 4      |                | 240100001 05 00 | 01 | 450435  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 261253  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 16040   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 727728  |         |          |        |         |        |
|        |           |        |          |        | Tot MAU :      |                 |    | 727728  |         |          |        |         |        |
|        |           |        | MEERUT   | 35     |                | 240100119 04 09 | 01 | 340500  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        |                | 240100119 04 09 | 03 | 197490  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        |                | 240100119 04 09 | 55 | 22510   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        | Vr. Total      |                 |    | 560500  |         |          |        |         |        |
|        |           |        |          | 36     |                | 240100119 04 09 | 01 | 210500  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        |                | 240100119 04 09 | 03 | 122090  | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        |                | 240100119 04 09 | 55 | 13080   | Voted   | Plan     | First  | EST     | 2107   |
|        |           |        |          |        | Vr. Total      |                 |    | 345670  |         |          |        |         |        |
|        |           |        |          | 38     |                | 240100001 05 00 | 01 | 39700   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total      |                 |    | 39700   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | MEERUT   | 39     |           | 240100001 05 00 | 01 | 119100 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 69078  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 60     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 10480  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 198718 |         |           |        |         |        |
|        |           |        |          | 40     |           | 240100001 05 00 | 01 | 450800 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 261464 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 330    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 37040  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 749634 |         |           |        |         |        |
|        |           |        |          | 41     |           | 240100001 05 00 | 01 | 563000 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 326540 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 48180  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 937720 |         |           |        |         |        |
|        |           |        |          | 42     |           | 240100001 05 00 | 01 | 346900 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 201202 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 210    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 22940  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 571252 |         |           |        |         |        |
|        |           |        |          | 43     |           | 240100001 05 00 | 01 | 206400 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 119712 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 80     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 17720  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 343912 |         |           |        |         |        |
|        |           |        |          | 44     |           | 240100001 05 00 | 01 | 177300 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 102834 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 12920  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 293054 |         |           |        |         |        |
|        |           |        |          | 49     |           | 240100001 05 00 | 01 | 119100 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 69078  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 60     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 10480  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 198718 |         |           |        |         |        |
|        |           |        |          | 50     |           | 240100001 05 00 | 01 | 346900 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 201202 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 210    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 22940  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 571252 |         |           |        |         |        |
|        |           |        |          | 51     |           | 240100001 05 00 | 01 | 450800 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 261464 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 330    | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 37040  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 749634 |         |           |        |         |        |
|        |           |        |          | 52     |           | 240100001 05 00 | 01 | 563000 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 326540 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 48180  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 937720 |         |           |        |         |        |
|        |           |        |          | 53     |           | 240100001 05 00 | 01 | 39700  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 39700  |         |           |        |         |        |
|        |           |        |          | 54     |           | 240100001 05 00 | 03 | 1626   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total |                 |    | 1626   |         |           |        |         |        |
|        |           |        |          | 55     |           | 240100001 05 00 | 01 | 206400 | Voted   | Plan      | Second | EST     | 2101   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | MEERUT   | 55     |                | 240100001 05 00 | 03 | 119712  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 17720   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total      |                 |    | 343912  |         |           |        |         |        |
|        |           |        |          | 56     |                | 240100001 05 00 | 01 | 177300  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 102834  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 12920   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total      |                 |    | 293054  |         |           |        |         |        |
|        |           |        |          |        | Tot MEERUT :   |                 |    | 7175776 |         |           |        |         |        |
|        |           |        | MIRZAPUR | 10     |                | 240100001 05 00 | 01 | 42800   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 24824   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 69284   |         |           |        |         |        |
|        |           |        |          | 11     |                | 240100001 05 00 | 01 | 104200  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 60436   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 4960    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 169596  |         |           |        |         |        |
|        |           |        |          | 12     |                | 240100001 05 00 | 01 | 195900  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 113622  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 5520    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 315102  |         |           |        |         |        |
|        |           |        |          | 25     |                | 240100001 05 00 | 01 | 42800   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 24824   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 69284   |         |           |        |         |        |
|        |           |        |          | 26     |                | 240100001 05 00 | 01 | 104200  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 60436   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 4960    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 169596  |         |           |        |         |        |
|        |           |        |          | 27     |                | 240100001 05 00 | 01 | 21700   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 21700   |         |           |        |         |        |
|        |           |        |          | 28     |                | 240100001 05 00 | 01 | 277300  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 160834  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 570     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 11800   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 450504  |         |           |        |         |        |
|        |           |        |          | 29     |                | 240100001 05 00 | 01 | 195900  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 113622  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 315102  |         |           |        |         |        |
|        |           |        |          | 30     |                | 240100001 05 00 | 01 | 14000   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 14000   |         |           |        |         |        |
|        |           |        |          | 31     |                | 240100001 05 00 | 01 | 43400   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 43400   |         |           |        |         |        |
|        |           |        |          | 9      |                | 240100001 05 00 | 01 | 277300  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 160834  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 570     | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 11800   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 450504  |         |           |        |         |        |
|        |           |        |          |        | Tot MIRZAPUR : |                 |    | 2088072 |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | MORADABAD | 10     |           | 240100001 05 00 | 01 | 395600 | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 229448 | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 24460  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 649508 |         |           |        |         |        |
|        |           |        |           | 11     |           | 240100001 05 00 | 01 | 47600  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 27608  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 75208  |         |           |        |         |        |
|        |           |        |           | 12     |           | 240100001 05 00 | 01 | 163800 | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 95004  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 13180  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 271984 |         |           |        |         |        |
|        |           |        |           | 13     |           | 240100001 05 00 | 01 | 78600  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 45588  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 7340   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 131528 |         |           |        |         |        |
|        |           |        |           | 32     |           | 240100119 04 09 | 01 | 136500 | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |           |        |           | 240100119 04 09 | 03 | 79170  | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |           |        |           | 240100119 04 09 | 55 | 9400   | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |           |        | Vr. Total |                 |    | 225070 |         |           |        |         |        |
|        |           |        |           | 33     |           | 240100119 04 09 | 01 | 286600 | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |           |        |           | 240100119 04 09 | 03 | 166228 | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |           |        |           | 240100119 04 09 | 55 | 19030  | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |           |        | Vr. Total |                 |    | 471858 |         |           |        |         |        |
|        |           |        |           | 34     |           | 240100001 05 00 | 01 | 16950  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 9831   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 3340   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 30121  |         |           |        |         |        |
|        |           |        |           | 43     |           | 240100001 05 00 | 01 | 41100  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 23838  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 4040   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 68978  |         |           |        |         |        |
|        |           |        |           | 44     |           | 240100001 05 00 | 01 | 395600 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 229448 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 24460  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 649508 |         |           |        |         |        |
|        |           |        |           | 45     |           | 240100001 05 00 | 01 | 292400 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 169592 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 12610  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 474602 |         |           |        |         |        |
|        |           |        |           | 46     |           | 240100001 05 00 | 01 | 47600  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 27608  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 75208  |         |           |        |         |        |
|        |           |        |           | 47     |           | 240100001 05 00 | 01 | 41100  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 23838  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 4040   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 68978  |         |           |        |         |        |
|        |           |        |           | 48     |           | 240100001 05 00 | 01 | 163800 | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 95004  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 13180  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total |                 |    | 271984 |         |           |        |         |        |
|        |           |        |           | 49     |           | 240100001 05 00 | 01 | 78600  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 45588  | Voted   | Plan      | Second | EST     | 2101   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | MORADABAD     | 49     |                   | 240100001 05 00 | 55 | 7340    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |               |        | Vr. Total         |                 |    | 131528  |         |          |        |         |        |
|        |           |        |               | 9      |                   | 240100001 05 00 | 01 | 292400  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 169592  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 12610   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |               |        | Vr. Total         |                 |    | 474602  |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 4070665 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 7      |                   | 240100001 05 00 | 01 | 204400  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 118552  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 8100    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 331052  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 240100001 05 00 | 01 | 255800  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 148364  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 8830    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 412994  |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 744046  |         |          |        |         |        |
|        |           |        | PADRAUNA      | 18     |                   | 240100001 05 00 | 01 | 663400  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 384772  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 26110   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 1074442 |         |          |        |         |        |
|        |           |        |               | 19     |                   | 240100001 05 00 | 01 | 444100  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 257578  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 17050   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 718848  |         |          |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 1793290 |         |          |        |         |        |
|        |           |        | PILIBHIT      | 13     |                   | 240100001 05 00 | 01 | 123500  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 71630   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 4300    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 199470  |         |          |        |         |        |
|        |           |        |               | 14     |                   | 240100001 05 00 | 01 | 60100   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 34858   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 94958   |         |          |        |         |        |
|        |           |        |               | 20     |                   | 240100001 05 00 | 01 | 123500  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 71630   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 4300    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 199470  |         |          |        |         |        |
|        |           |        |               | 21     |                   | 240100001 05 00 | 01 | 60100   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 34858   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 94958   |         |          |        |         |        |
|        |           |        |               | 22     |                   | 240100001 05 00 | 01 | 18000   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 18000   |         |          |        |         |        |
|        |           |        |               |        | Tot PILIBHIT :    |                 |    | 606856  |         |          |        |         |        |
|        |           |        | PRATAPGARH    | 1      |                   | 240100001 05 00 | 01 | 423000  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 244992  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 18720   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 686712  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240100001 05 00 | 01 | 86900   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 50402   | Voted   | Plan     | First  | EST     | 2103   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | PRATAPGARH  | 2                |           | 240100001 05 00 | 55 | 3790    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |                  | Vr. Total |                 |    | 141092  |         |           |        |         |        |
|        |           |        |             | 31               |           | 240100001 05 00 | 01 | 423000  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 244992  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 18720   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                  | Vr. Total |                 |    | 686712  |         |           |        |         |        |
|        |           |        |             | 32               |           | 240100001 05 00 | 01 | 86900   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 50402   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 3790    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |                  | Vr. Total |                 |    | 141092  |         |           |        |         |        |
|        |           |        |             | Tot PRATAPGARH : |           |                 |    | 1655608 |         |           |        |         |        |
|        |           |        | PRAYAGRAJ   | 1                |           | 240100001 05 00 | 01 | 78000   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 45240   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 6280    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  | Vr. Total |                 |    | 129520  |         |           |        |         |        |
|        |           |        |             | 2                |           | 240100001 05 00 | 01 | 323100  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 187398  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 06 | 1730    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 27640   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  | Vr. Total |                 |    | 539868  |         |           |        |         |        |
|        |           |        |             | 22               |           | 240100001 05 00 | 01 | 22400   | Voted   | Plan      | First  | EST     | 2104   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 12992   | Voted   | Plan      | First  | EST     | 2104   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 2400    | Voted   | Plan      | First  | EST     | 2104   |
|        |           |        |             |                  | Vr. Total |                 |    | 37792   |         |           |        |         |        |
|        |           |        |             | 23               |           | 240100119 04 09 | 01 | 171800  | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |             |                  |           | 240100119 04 09 | 03 | 99644   | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |             |                  |           | 240100119 04 09 | 55 | 12980   | Voted   | Plan      | First  | EST     | 2107   |
|        |           |        |             |                  | Vr. Total |                 |    | 284424  |         |           |        |         |        |
|        |           |        |             | 3                |           | 240100001 05 00 | 01 | 124800  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 72384   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 9620    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  | Vr. Total |                 |    | 206864  |         |           |        |         |        |
|        |           |        |             | 4                |           | 240100001 05 00 | 01 | 215900  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 125222  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 20960   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |                  | Vr. Total |                 |    | 362082  |         |           |        |         |        |
|        |           |        |             | Tot PRAYAGRAJ :  |           |                 |    | 1560550 |         |           |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 1                |           | 240100001 05 00 | 01 | 395100  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 229158  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 06 | 240     | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 19880   | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  | Vr. Total |                 |    | 644378  |         |           |        |         |        |
|        |           |        |             | 2                |           | 240100001 05 00 | 01 | 260900  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 151322  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 24200   | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |             |                  | Vr. Total |                 |    | 436502  |         |           |        |         |        |
|        |           |        |             | 3                |           | 240100001 05 00 | 01 | 260900  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 03 | 151322  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |             |                  |           | 240100001 05 00 | 55 | 24200   | Voted   | Plan      | Second | EST     | 2114   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | PRAYAGRAJ-2   | 3      | Vr. Total         |                 |    | 436502  |         |           |        |         |        |
|        |           |        |               | 4      |                   | 240100001 05 00 | 01 | 395100  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 229158  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 19880   | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |               |        | Vr. Total         |                 |    | 644378  |         |           |        |         |        |
|        |           |        |               |        | Tot PRAYAGRAJ-2 : |                 |    | 2161760 |         |           |        |         |        |
|        |           |        | RAIBAREILLY   | 1      |                   | 240100001 05 00 | 01 | 457700  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 265466  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 18070   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 741236  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240100001 05 00 | 01 | 242900  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 140882  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 6490    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 390272  |         |           |        |         |        |
|        |           |        |               | 25     |                   | 240100001 05 00 | 01 | 457700  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 265466  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 18070   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 741236  |         |           |        |         |        |
|        |           |        |               | 26     |                   | 240100001 05 00 | 01 | 242900  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 140882  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 6490    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 390272  |         |           |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 2263016 |         |           |        |         |        |
|        |           |        | RAMABAI NAGAR | 19     |                   | 240100001 05 00 | 01 | 216700  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 125686  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 8320    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 350706  |         |           |        |         |        |
|        |           |        |               | 20     |                   | 240100001 05 00 | 01 | 34900   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 20242   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 56802   |         |           |        |         |        |
|        |           |        |               | 21     |                   | 240100001 05 00 | 01 | 18000   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |               |        | Vr. Total         |                 |    | 18000   |         |           |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 425508  |         |           |        |         |        |
|        |           |        | RAMPUR        | 3      |                   | 240100001 05 00 | 01 | 146600  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 85028   | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 5530    | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |               |        | Vr. Total         |                 |    | 237158  |         |           |        |         |        |
|        |           |        |               | 4      |                   | 240100001 05 00 | 01 | 299700  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 173826  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 11960   | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |               |        | Vr. Total         |                 |    | 485486  |         |           |        |         |        |
|        |           |        |               |        | Tot RAMPUR :      |                 |    | 722644  |         |           |        |         |        |
|        |           |        | SAHARANPUR    | 16     |                   | 240100001 05 00 | 01 | 88200   | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 51156   | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 6680    | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |               |        | Vr. Total         |                 |    | 146076  |         |           |        |         |        |
|        |           |        |               | 17     |                   | 240100001 05 00 | 01 | 132100  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 76618   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 11900   | Voted   | Plan      | First  | EST     | 2101   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | SAHARANPUR         | 17     | Vr. Total          |                 |    | 220618  |         |          |        |         |        |
|        |           |        |                    | 29     |                    | 240100119 04 09 | 01 | 216000  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100119 04 09 | 03 | 125280  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100119 04 09 | 55 | 8100    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 349380  |         |          |        |         |        |
|        |           |        |                    | 30     |                    | 240100001 05 00 | 01 | 132100  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 76618   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 11900   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 220618  |         |          |        |         |        |
|        |           |        |                    | 31     |                    | 240100119 04 09 | 01 | 216000  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100119 04 09 | 03 | 125280  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100119 04 09 | 55 | 8100    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 349380  |         |          |        |         |        |
|        |           |        |                    | 32     |                    | 240100001 05 00 | 01 | 383100  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 222198  | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 20570   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 626668  |         |          |        |         |        |
|        |           |        |                    | 33     |                    | 240100001 05 00 | 01 | 18900   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 18900   |         |          |        |         |        |
|        |           |        |                    | 34     |                    | 240100001 05 00 | 01 | 35419   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 20543   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 1436    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |                    |        | Vr. Total          |                 |    | 57398   |         |          |        |         |        |
|        |           |        |                    |        | Tot SAHARANPUR :   |                 |    | 1989038 |         |          |        |         |        |
|        |           |        | SAMBHAL            | 23     |                    | 240100001 05 00 | 01 | 69000   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 40020   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 3490    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 112510  |         |          |        |         |        |
|        |           |        |                    | 24     |                    | 240100001 05 00 | 01 | 28700   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 16646   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 46816   |         |          |        |         |        |
|        |           |        |                    | 25     |                    | 240100001 05 00 | 01 | 42800   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 24824   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 69284   |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 228610  |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 13     |                    | 240100001 05 00 | 01 | 277000  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 160660  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 9550    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 447210  |         |          |        |         |        |
|        |           |        |                    | 17     |                    | 240100001 05 00 | 01 | 277000  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 160660  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 9550    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 447210  |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 894420  |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 10     |                    | 240100001 05 00 | 01 | 503600  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 292088  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 15000   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                    |        | Vr. Total          |                 |    | 810708  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH               | GRNT NMBR | MJR HD    | TREASURY           | VR NO.             | REASON OB    | CLASSIFICATION |           | OH     | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|---------------------|-----------|-----------|--------------------|--------------------|--------------|----------------|-----------|--------|--------|---------|-----------|--------|---------|--------|
| Apr 26              | 10        | 2401      | SANTKABIR NAGAR    | 9                  |              | 240100001      | 05 00     | 01     | 503600 | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 03     | 292088 | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 06     | 20     | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 55     | 15000  | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    | Vr. Total    |                |           | 810708 |        |         |           |        |         |        |
|                     |           |           | Tot SANTKABIR NAGA |                    |              | 1621416        |           |        |        |         |           |        |         |        |
|                     |           |           | SHAHJAHANPUR       | 24                 |              | 240100001      | 05 00     | 01     | 52000  | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 03     | 30160  | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 55     | 2020   | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    | Vr. Total    |                |           | 84180  |        |         |           |        |         |        |
|                     |           |           |                    |                    | 25           |                | 240100001 | 05 00  | 01     | 179600  | Voted     | Plan   | Second  | EST    |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 03     | 104168 | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 55     | 5240   | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    | Vr. Total    |                |           | 289008 |        |         |           |        |         |        |
|                     |           |           |                    | 4                  |              | 240100001      | 05 00     | 01     | 52000  | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 03     | 30160  | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 55     | 2020   | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    | Vr. Total    |                |           | 84180  |        |         |           |        |         |        |
|                     |           |           |                    | 5                  |              | 240100001      | 05 00     | 01     | 179600 | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 03     | 104168 | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 55     | 5240   | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    | Vr. Total    |                |           | 289008 |        |         |           |        |         |        |
|                     |           |           |                    | Tot SHAHJAHANPUR : |              |                | 746376    |        |        |         |           |        |         |        |
|                     |           |           | SHAMLI             | 7                  |              | 240100001      | 05 00     | 01     | 114200 | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 03     | 66236  | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 55     | 5480   | Voted   | Plan      | First  | EST     | 2103   |
|                     |           |           |                    |                    | Vr. Total    |                |           | 185916 |        |         |           |        |         |        |
|                     |           |           |                    |                    | Tot SHAMLI : |                |           | 185916 |        |         |           |        |         |        |
|                     |           |           | SIDDHARTH NAGAR    | 24                 |              | 240100001      | 05 00     | 01     | 74200  | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 03     | 43036  | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    |              | 240100001      | 05 00     | 55     | 3670   | Voted   | Plan      | Second | EST     | 2103   |
|                     |           |           |                    |                    | Vr. Total    |                |           | 120906 |        |         |           |        |         |        |
|                     |           |           |                    |                    | 25           |                | 240100001 | 05 00  | 01     | 126100  | Voted     | Plan   | Second  | EST    |
|                     |           | 240100001 |                    | 05 00              | 03           | 73138          | Voted     | Plan   | Second | EST     | 2103      |        |         |        |
|                     |           | 240100001 |                    | 05 00              | 55           | 7640           | Voted     | Plan   | Second | EST     | 2103      |        |         |        |
|                     | Vr. Total |           |                    | 206878             |              |                |           |        |        |         |           |        |         |        |
| 3                   |           | 240100001 |                    | 05 00              | 01           | 126100         | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     |           | 240100001 |                    | 05 00              | 03           | 73138          | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     |           | 240100001 |                    | 05 00              | 55           | 7640           | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     | Vr. Total |           |                    | 206878             |              |                |           |        |        |         |           |        |         |        |
| 4                   |           | 240100001 |                    | 05 00              | 01           | 74200          | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     |           | 240100001 |                    | 05 00              | 03           | 43036          | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     |           | 240100001 |                    | 05 00              | 55           | 3670           | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     | Vr. Total |           |                    | 120906             |              |                |           |        |        |         |           |        |         |        |
| Tot SIDDHARTH NAGAR |           |           |                    | 655568             |              |                |           |        |        |         |           |        |         |        |
| SITAPUR             | 1         |           | 240100001          | 05 00              | 01           | 763200         | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     |           |           | 240100001          | 05 00              | 03           | 442656         | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     |           |           | 240100001          | 05 00              | 55           | 32640          | Voted     | Plan   | First  | EST     | 2103      |        |         |        |
|                     |           | Vr. Total |                    |                    | 1238496      |                |           |        |        |         |           |        |         |        |
|                     |           | 2         |                    | 240100001          | 05 00        | 01             | 105000    | Voted  | Plan   | First   | EST       | 2103   |         |        |
|                     |           |           |                    | 240100001          | 05 00        | 03             | 60900     | Voted  | Plan   | First   | EST       | 2103   |         |        |
|                     |           |           | 240100001          | 05 00              | 55           | 3740           | Voted     | Plan   | First  | EST     | 2103      |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2401   | SITAPUR   | 2      | Vr. Total       |                 |    | 169640  |         |           |        |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 1408136 |         |           |        |         |        |
|        |           |        | SONBHADRA | 1      |                 | 240100001 05 00 | 01 | 103300  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 59914   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 4970    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 168184  |         |           |        |         |        |
|        |           |        |           | 15     |                 | 240100001 05 00 | 01 | 173600  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 100688  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 276308  |         |           |        |         |        |
|        |           |        |           | 16     |                 | 240100001 05 00 | 01 | 103300  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 59914   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 4970    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 168184  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240100001 05 00 | 01 | 173600  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 100688  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 276308  |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 888984  |         |           |        |         |        |
|        |           |        | SRAVASTI  | 4      |                 | 240100001 05 00 | 01 | 163752  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 94976   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 5480    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 264208  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240100001 05 00 | 01 | 148000  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 85840   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2090    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 235930  |         |           |        |         |        |
|        |           |        |           |        | Tot SRAVASTI :  |                 |    | 500138  |         |           |        |         |        |
|        |           |        | SULTANPUR | 5      |                 | 240100001 05 00 | 01 | 310000  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 179800  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 10190   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 499990  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240100001 05 00 | 01 | 643600  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 373288  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 870     | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 21463   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 1039221 |         |           |        |         |        |
|        |           |        |           | 7      |                 | 240100001 05 00 | 01 | 72000   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 72000   |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 1611211 |         |           |        |         |        |
|        |           |        | UNNAO     | 2      |                 | 240100001 05 00 | 01 | 257000  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 149060  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 9140    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 415240  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240100001 05 00 | 01 | 558926  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 324177  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 21788   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 904891  |         |           |        |         |        |
|        |           |        |           |        | Tot UNNAO :     |                 |    | 1320131 |         |           |        |         |        |
|        |           |        | VARANASI  | 4      |                 | 240100001 05 00 | 01 | 474300  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 275094  | Voted   | Plan      | First  | EST     | 2101   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|-----------|---------|-----------|-------|---------|--------|
| Apr 26 | 10        | 2401   | VARANASI | 4      |                | 240100001 05 00 | 06 | 90        | Voted   | Plan      | First | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 33280     | Voted   | Plan      | First | EST     | 2101   |
|        |           |        |          |        | Vr. Total      |                 |    | 782764    |         |           |       |         |        |
|        |           |        |          | 5      |                | 240100001 05 00 | 01 | 515800    | Voted   | Plan      | First | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 299164    | Voted   | Plan      | First | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 690       | Voted   | Plan      | First | EST     | 2101   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 32930     | Voted   | Plan      | First | EST     | 2101   |
|        |           |        |          |        | Vr. Total      |                 |    | 848584    |         |           |       |         |        |
|        |           |        |          |        | Tot VARANASI : |                 |    | 1631348   |         |           |       |         |        |
|        |           |        |          |        | TOTAL MH 2401: |                 |    | 147160154 |         |           |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2406   | AGRA     | 1      |               | 240602112 03 00 | 01 | 336100  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 194938  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 26220   | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        | Vr. Total     |                 |    | 557378  |         |           |        |         |        |
|        |           |        |          | 2      |               | 240602112 03 00 | 01 | 1601210 | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 928702  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 06 | 3141    | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 147263  | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |          |        | Vr. Total     |                 |    | 2680316 |         |           |        |         |        |
|        |           |        |          | 27     |               | 240602112 03 00 | 01 | 24200   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 14036   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 730     | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 38966   |         |           |        |         |        |
|        |           |        |          | 28     |               | 240602112 03 00 | 01 | 336100  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 194938  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 26220   | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        | Vr. Total     |                 |    | 557378  |         |           |        |         |        |
|        |           |        |          | 29     |               | 240602112 03 00 | 01 | 1618500 | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 938730  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 06 | 3180    | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 148760  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        | Vr. Total     |                 |    | 2709170 |         |           |        |         |        |
|        |           |        |          | 3      |               | 240602112 03 00 | 01 | 24200   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 14036   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 730     | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |          |        | Vr. Total     |                 |    | 38966   |         |           |        |         |        |
|        |           |        |          | 30     |               | 240602112 03 00 | 01 | 621360  | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |          |        | Vr. Total     |                 |    | 621360  |         |           |        |         |        |
|        |           |        |          |        | Tot AGRA :    |                 |    | 7203534 |         |           |        |         |        |
|        |           |        | ALIGARH  | 1      |               | 240602112 03 00 | 01 | 120300  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 69774   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 06 | 180     | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 9220    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 199474  |         |           |        |         |        |
|        |           |        |          | 2      |               | 240602112 03 00 | 01 | 206900  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 120002  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 14670   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 341572  |         |           |        |         |        |
|        |           |        |          |        | Tot ALIGARH : |                 |    | 541046  |         |           |        |         |        |
|        |           |        | BALLIA   | 1      |               | 240602112 03 00 | 01 | 66000   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 38280   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 2990    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 107270  |         |           |        |         |        |
|        |           |        |          | 6      |               | 240602112 03 00 | 01 | 66000   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 38280   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 55 | 2990    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |          |        | Vr. Total     |                 |    | 107270  |         |           |        |         |        |
|        |           |        |          |        | Tot BALLIA :  |                 |    | 214540  |         |           |        |         |        |
|        |           |        | BANDA    | 1      |               | 240602112 03 00 | 01 | 42800   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |          |        |               | 240602112 03 00 | 03 | 24824   | Voted   | Plan      | First  | EST     | 2103   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2406   | BANDA     | 1      | Vr. Total       |                 |    | 67624   |         |           |        |         |        |
|        |           |        |           |        | Tot BANDA :     |                 |    | 67624   |         |           |        |         |        |
|        |           |        | ETAWAH    | 1      |                 | 240602112 03 00 | 01 | 18000   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 18000   |         |           |        |         |        |
|        |           |        |           | 12     |                 | 240602112 03 00 | 01 | 94400   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 54752   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 4100    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 153252  |         |           |        |         |        |
|        |           |        |           | 13     |                 | 240602112 03 00 | 01 | 76900   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 44602   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 123162  |         |           |        |         |        |
|        |           |        |           | 14     |                 | 240602112 03 00 | 01 | 18000   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 18000   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240602112 03 00 | 01 | 94400   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 54752   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 4100    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 153252  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240602112 03 00 | 01 | 76900   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 44602   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 123162  |         |           |        |         |        |
|        |           |        |           |        | Tot ETAWAH :    |                 |    | 588828  |         |           |        |         |        |
|        |           |        | FAIZABAD  | 7      |                 | 240602112 03 00 | 01 | 1097300 | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 601644  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 06 | 1860    | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 44040   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 1744844 |         |           |        |         |        |
|        |           |        |           | 8      |                 | 240602112 03 00 | 01 | 432200  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 250676  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 06 | 680     | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 14180   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 697736  |         |           |        |         |        |
|        |           |        |           |        | Tot FAIZABAD :  |                 |    | 2442580 |         |           |        |         |        |
|        |           |        | FIROZABAD | 3      |                 | 240602112 03 00 | 01 | 26800   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 15544   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 2320    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 44664   |         |           |        |         |        |
|        |           |        |           |        | Tot FIROZABAD : |                 |    | 44664   |         |           |        |         |        |
|        |           |        | GHAZIABAD | 1      |                 | 240602112 03 00 | 01 | 42800   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 24824   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 69344   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240602112 03 00 | 01 | 33300   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 19314   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 9990    | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 62664   |         |           |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 132008  |         |           |        |         |        |
|        |           |        | GORAKHPUR | 15     |                 | 240602112 03 00 | 01 | 145200  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 84216   | Voted   | Plan      | Second | EST     | 2101   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2406   | GORAKHPUR | 15     |                 | 240602112 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 11478   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 241014  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240602112 03 00 | 01 | 140300  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 81374   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 11478   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 233272  |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 474286  |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 3      |                 | 240602112 03 00 | 01 | 62700   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 36366   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 2630    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 101696  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240602112 03 00 | 01 | 41600   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 24128   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 67388   |         |          |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 169084  |         |          |        |         |        |
|        |           |        | JHANSI    | 1      |                 | 240602112 03 00 | 01 | 75600   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 43848   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 122788  |         |          |        |         |        |
|        |           |        |           | 10     |                 | 240602112 03 00 | 01 | 75600   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 43848   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 122788  |         |          |        |         |        |
|        |           |        |           |        | Tot JHANSI :    |                 |    | 245576  |         |          |        |         |        |
|        |           |        | LALITPUR  | 1      |                 | 240602112 03 00 | 01 | 101900  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 59102   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 2700    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 163702  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240602112 03 00 | 01 | 101900  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 59102   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 2700    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 163702  |         |          |        |         |        |
|        |           |        |           |        | Tot LALITPUR :  |                 |    | 327404  |         |          |        |         |        |
|        |           |        | LUCKNOW   | 1      |                 | 240602112 03 00 | 01 | 49600   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 28768   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 4520    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 82888   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240602112 03 00 | 01 | 1817655 | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 1054240 | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        |                 | 240602112 03 00 | 06 | 2060    | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 153921  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        | Vr. Total       |                 |    | 3027876 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240602112 03 00 | 01 | 1118539 | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        |                 | 240602112 03 00 | 03 | 648752  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        |                 | 240602112 03 00 | 06 | 1028    | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        |                 | 240602112 03 00 | 55 | 66891   | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |           |        | Vr. Total       |                 |    | 1835210 |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW :   |                 |    | 4945974 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 112    |                 | 240602112 03 00 | 01 | 42800   | Voted   | Plan     | Second | EST     | 2121   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2406   | LUCKNOW-2   | 112    |                   | 240602112 03 00 | 03 | 24824  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240602112 03 00 | 06 | 60     | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        | Vr. Total         |                 |    | 67684  |         |           |        |         |        |
|        |           |        |             | 51     |                   | 240602112 03 00 | 01 | 42800  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 24824  | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        |                   | 240602112 03 00 | 06 | 60     | Voted   | Plan      | Second | EST     | 2121   |
|        |           |        |             |        | Vr. Total         |                 |    | 67684  |         |           |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 135368 |         |           |        |         |        |
|        |           |        | MAHARAJGANJ | 5      |                   | 240602112 03 00 | 01 | 44100  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 25578  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 1660   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 71338  |         |           |        |         |        |
|        |           |        |             | 6      |                   | 240602112 03 00 | 01 | 44100  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 25578  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 1660   | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 71338  |         |           |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 142676 |         |           |        |         |        |
|        |           |        | MAINPURI    | 4      |                   | 240602112 03 00 | 01 | 75900  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 44022  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 06 | 40     | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 2570   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 122532 |         |           |        |         |        |
|        |           |        |             |        | Tot MAINPURI :    |                 |    | 122532 |         |           |        |         |        |
|        |           |        | MAU         | 4      |                   | 240602112 03 00 | 01 | 42800  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 24824  | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 1660   | Voted   | Plan      | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 69284  |         |           |        |         |        |
|        |           |        |             |        | Tot MAU :         |                 |    | 69284  |         |           |        |         |        |
|        |           |        | MORADABAD   | 1      |                   | 240602112 03 00 | 01 | 28400  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 16472  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 2400   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        | Vr. Total         |                 |    | 47272  |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240602112 03 00 | 01 | 45400  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 26332  | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 3340   | Voted   | Plan      | First  | EST     | 2101   |
|        |           |        |             |        | Vr. Total         |                 |    | 75072  |         |           |        |         |        |
|        |           |        |             | 7      |                   | 240602112 03 00 | 01 | 28400  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 16472  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 2400   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        | Vr. Total         |                 |    | 47272  |         |           |        |         |        |
|        |           |        |             | 8      |                   | 240602112 03 00 | 01 | 45400  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 26332  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 3340   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        | Vr. Total         |                 |    | 75072  |         |           |        |         |        |
|        |           |        |             | 9      |                   | 240602112 03 00 | 01 | 28400  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 16472  | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 2400   | Voted   | Plan      | Second | EST     | 2101   |
|        |           |        |             |        | Vr. Total         |                 |    | 47272  |         |           |        |         |        |
|        |           |        |             |        | Tot MORADABAD :   |                 |    | 291960 |         |           |        |         |        |
|        |           |        | PADRAUNA    | 4      |                   | 240602112 03 00 | 01 | 83700  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 48546  | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 2930   | Voted   | Plan      | Second | EST     | 2103   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2406   | PADRAUNA    | 4      | Vr. Total         |                 |    | 135176  |         |          |        |         |        |
|        |           |        |             |        | Tot PADRAUNA :    |                 |    | 135176  |         |          |        |         |        |
|        |           |        | PRATAPGARH  | 1      |                   | 240602112 03 00 | 01 | 47000   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 27260   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 1830    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 76090   |         |          |        |         |        |
|        |           |        |             | 15     |                   | 240602112 03 00 | 01 | 47000   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 27260   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 1830    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 76090   |         |          |        |         |        |
|        |           |        |             | 16     |                   | 240602112 03 00 | 01 | 36400   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 21112   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 58982   |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240602112 03 00 | 01 | 36400   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 21112   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |             |        | Vr. Total         |                 |    | 58982   |         |          |        |         |        |
|        |           |        |             |        | Tot PRATAPGARH :  |                 |    | 270144  |         |          |        |         |        |
|        |           |        | PRAYAGRAJ   | 1      |                   | 240602112 03 00 | 01 | 337500  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 195750  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 17700   | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |             |        | Vr. Total         |                 |    | 550950  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240602112 03 00 | 01 | 211100  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 122438  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 9660    | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |             |        | Vr. Total         |                 |    | 343198  |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ :   |                 |    | 894148  |         |          |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 1      |                   | 240602112 03 00 | 01 | 881000  | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 510980  | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 06 | 1080    | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 49273   | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        | Vr. Total         |                 |    | 1442333 |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240602112 03 00 | 01 | 977900  | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 567182  | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 06 | 880     | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 47100   | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        | Vr. Total         |                 |    | 1593062 |         |          |        |         |        |
|        |           |        |             | 26     |                   | 240602112 03 00 | 01 | 828900  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 480762  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 06 | 720     | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 41220   | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        | Vr. Total         |                 |    | 1351602 |         |          |        |         |        |
|        |           |        |             | 27     |                   | 240602112 03 00 | 01 | 843400  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 489172  | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 06 | 1080    | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 45233   | Voted   | Plan     | Second | EST     | 2114   |
|        |           |        |             |        | Vr. Total         |                 |    | 1378885 |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 5765882 |         |          |        |         |        |
|        |           |        | RAMPUR      | 6      |                   | 240602112 03 00 | 01 | 786400  | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 03 | 456112  | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |             |        |                   | 240602112 03 00 | 55 | 24030   | Voted   | Plan     | First  | EST     | 2114   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2406   | RAMPUR          | 6      | Vr. Total           |                 |    | 1266542  |         |          |        |         |        |
|        |           |        |                 | 7      |                     | 240602112 03 00 | 01 | 738400   | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |                 |        |                     | 240602112 03 00 | 03 | 428272   | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |                 |        |                     | 240602112 03 00 | 55 | 22800    | Voted   | Plan     | First  | EST     | 2114   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1189472  |         |          |        |         |        |
|        |           |        |                 |        | Tot RAMPUR :        |                 |    | 2456014  |         |          |        |         |        |
|        |           |        | SAHARANPUR      | 11     |                     | 240602112 03 00 | 01 | 346800   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        |                     | 240602112 03 00 | 03 | 201144   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        |                     | 240602112 03 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        |                     | 240602112 03 00 | 55 | 19920    | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        | Vr. Total           |                 |    | 567984   |         |          |        |         |        |
|        |           |        |                 | 12     |                     | 240602112 03 00 | 01 | 309500   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        |                     | 240602112 03 00 | 03 | 179510   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        |                     | 240602112 03 00 | 06 | 240      | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        |                     | 240602112 03 00 | 55 | 15500    | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |                 |        | Vr. Total           |                 |    | 504750   |         |          |        |         |        |
|        |           |        |                 |        | Tot SAHARANPUR :    |                 |    | 1072734  |         |          |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 5      |                     | 240602112 03 00 | 01 | 357600   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                 |        |                     | 240602112 03 00 | 03 | 207408   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                 |        |                     | 240602112 03 00 | 55 | 17590    | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |                 |        | Vr. Total           |                 |    | 582598   |         |          |        |         |        |
|        |           |        |                 | 6      |                     | 240602112 03 00 | 01 | 357600   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                 |        |                     | 240602112 03 00 | 03 | 207408   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                 |        |                     | 240602112 03 00 | 55 | 17590    | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |                 |        | Vr. Total           |                 |    | 582598   |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 1165196  |         |          |        |         |        |
|        |           |        | VARANASI        | 7      |                     | 240602112 03 00 | 01 | 311242   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                 |        |                     | 240602112 03 00 | 03 | 180521   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                 |        |                     | 240602112 03 00 | 06 | 174      | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                 |        |                     | 240602112 03 00 | 55 | 19674    | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |                 |        | Vr. Total           |                 |    | 511611   |         |          |        |         |        |
|        |           |        |                 |        | Tot VARANASI :      |                 |    | 511611   |         |          |        |         |        |
|        |           |        | TOTAL MH 2406:  |        |                     |                 |    | 30429873 |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2415   | AZAMGARH | 1      |                | 241580004 06 00 | 01 | 74400   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 43152   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 3000    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total      |                 |    | 120552  |         |          |        |         |        |
|        |           |        |          | 2      |                | 241580004 06 00 | 01 | 74400   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 43152   | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 3000    | Voted   | Plan     | Second | EST     | 2101   |
|        |           |        |          |        | Vr. Total      |                 |    | 120552  |         |          |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 241104  |         |          |        |         |        |
|        |           |        | BASTI    | 1      |                | 241580004 06 00 | 01 | 200700  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 116406  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 321586  |         |          |        |         |        |
|        |           |        |          | 2      |                | 241580004 06 00 | 01 | 819900  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 475542  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 26540   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 1321982 |         |          |        |         |        |
|        |           |        |          | 3      |                | 241580004 06 00 | 01 | 819400  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 475252  | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 06 | 660     | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 32090   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 1327402 |         |          |        |         |        |
|        |           |        |          | 4      |                | 241580004 06 00 | 01 | 53600   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 31088   | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 86708   |         |          |        |         |        |
|        |           |        |          | 5      |                | 241580004 06 00 | 01 | 385724  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 223720  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 609444  |         |          |        |         |        |
|        |           |        |          | 6      |                | 241580004 06 00 | 01 | 200700  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 116406  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 4480    | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 321586  |         |          |        |         |        |
|        |           |        |          | 7      |                | 241580004 06 00 | 01 | 778300  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 451414  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 24880   | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 1254594 |         |          |        |         |        |
|        |           |        |          | 8      |                | 241580004 06 00 | 01 | 819400  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 475252  | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 06 | 660     | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        |                | 241580004 06 00 | 55 | 32090   | Voted   | Plan     | Second | EST     | 2119   |
|        |           |        |          |        | Vr. Total      |                 |    | 1327402 |         |          |        |         |        |
|        |           |        |          |        | Tot BASTI :    |                 |    | 6570704 |         |          |        |         |        |
|        |           |        | GONDA    | 1      |                | 241580004 06 00 | 01 | 27900   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 16182   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 44082   |         |          |        |         |        |
|        |           |        |          |        | Tot GONDA :    |                 |    | 44082   |         |          |        |         |        |
|        |           |        | JAUNPUR  | 1      |                | 241580004 06 00 | 01 | 68000   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        |                | 241580004 06 00 | 03 | 39440   | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |          |        | Vr. Total      |                 |    | 107440  |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR :  |                 |    | 107440  |         |          |        |         |        |
|        |           |        | JHANSI   | 1      |                | 241580004 06 00 | 01 | 124400  | Voted   | Plan     | First  | EST     | 2120   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 10        | 2415   | JHANSI    | 1      |                 | 241580004 06 00 | 03 | 72152  | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 2520   | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |           |        | Vr. Total       |                 |    | 199072 |         |          |        |         |        |
|        |           |        |           | 2      |                 | 241580004 06 00 | 01 | 206600 | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 119828 | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 3200   | Voted   | Plan     | First  | EST     | 2120   |
|        |           |        |           |        | Vr. Total       |                 |    | 329628 |         |          |        |         |        |
|        |           |        |           | 6      |                 | 241580004 06 00 | 01 | 72100  | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 41818  | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |           |        | Vr. Total       |                 |    | 115788 |         |          |        |         |        |
|        |           |        |           | 7      |                 | 241580004 06 00 | 01 | 124400 | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 72152  | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 2520   | Voted   | Plan     | Second | EST     | 2120   |
|        |           |        |           |        | Vr. Total       |                 |    | 199072 |         |          |        |         |        |
|        |           |        |           |        | Tot JHANSI :    |                 |    | 843560 |         |          |        |         |        |
|        |           |        | KHERI     | 1      |                 | 241580004 06 00 | 01 | 56900  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 33002  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 89902  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 241580004 06 00 | 01 | 56900  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 33002  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 89902  |         |          |        |         |        |
|        |           |        |           |        | Tot KHERI :     |                 |    | 179804 |         |          |        |         |        |
|        |           |        | LUCKNOW   | 1      |                 | 241580004 06 00 | 01 | 205600 | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 119248 | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |           |        |                 | 241580004 06 00 | 06 | 40     | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 19900  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |           |        | Vr. Total       |                 |    | 344788 |         |          |        |         |        |
|        |           |        |           | 2      |                 | 241580004 06 00 | 01 | 140000 | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 81200  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 11600  | Voted   | Plan     | First  | EST     | 2104   |
|        |           |        |           |        | Vr. Total       |                 |    | 232800 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 241580004 06 00 | 01 | 44900  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 26042  | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 4040   | Voted   | Plan     | First  | EST     | 2101   |
|        |           |        |           |        | Vr. Total       |                 |    | 74982  |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW :   |                 |    | 652570 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 4      |                 | 241580004 07 00 | 01 | 112300 | Voted   | Plan     | Second | EST     | 2121   |
|        |           |        |           |        |                 | 241580004 07 00 | 03 | 65134  | Voted   | Plan     | Second | EST     | 2121   |
|        |           |        |           |        |                 | 241580004 07 00 | 06 | 60     | Voted   | Plan     | Second | EST     | 2121   |
|        |           |        |           |        |                 | 241580004 07 00 | 55 | 11000  | Voted   | Plan     | Second | EST     | 2121   |
|        |           |        |           |        | Vr. Total       |                 |    | 188494 |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 : |                 |    | 188494 |         |          |        |         |        |
|        |           |        | MATHURA   | 1      |                 | 241580004 06 00 | 01 | 71100  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 41238  | Voted   | Plan     | First  | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 112338 |         |          |        |         |        |
|        |           |        |           |        | Tot MATHURA :   |                 |    | 112338 |         |          |        |         |        |
|        |           |        | PADRAUNA  | 1      |                 | 241580004 06 00 | 01 | 147900 | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 241580004 06 00 | 03 | 85782  | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        |                 | 241580004 06 00 | 55 | 6110   | Voted   | Plan     | Second | EST     | 2103   |
|        |           |        |           |        | Vr. Total       |                 |    | 239792 |         |          |        |         |        |
|        |           |        |           |        | Tot PADRAUNA :  |                 |    | 239792 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|------------------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 10        | 2415   | PRAYAGRAJ       | 1      |                        | 241580004 06 00 | 01 | 259500    | Voted   | Plan      | First  | EST     | 2104   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 150510    | Voted   | Plan      | First  | EST     | 2104   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 15860     | Voted   | Plan      | First  | EST     | 2104   |
|        |           |        |                 |        | Vr. Total              |                 |    | 425870    |         |           |        |         |        |
|        |           |        |                 |        | Tot PRAYAGRAJ :        |                 |    | 425870    |         |           |        |         |        |
|        |           |        | PRAYAGRAJ-2     | 1      |                        | 241580004 06 00 | 01 | 57800     | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 33524     | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 6240      | Voted   | Plan      | First  | EST     | 2114   |
|        |           |        |                 |        | Vr. Total              |                 |    | 97564     |         |           |        |         |        |
|        |           |        |                 | 2      |                        | 241580004 06 00 | 01 | 57800     | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 33524     | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 6240      | Voted   | Plan      | Second | EST     | 2114   |
|        |           |        |                 |        | Vr. Total              |                 |    | 97564     |         |           |        |         |        |
|        |           |        |                 |        | Tot PRAYAGRAJ-2 :      |                 |    | 195128    |         |           |        |         |        |
|        |           |        | SAHARANPUR      | 3      |                        | 241580004 06 00 | 01 | 891600    | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 517128    | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 06 | 100       | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 33080     | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        | Vr. Total              |                 |    | 1441908   |         |           |        |         |        |
|        |           |        |                 | 4      |                        | 241580004 06 00 | 01 | 15097     | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 8756      | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 1845      | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        | Vr. Total              |                 |    | 25698     |         |           |        |         |        |
|        |           |        |                 | 5      |                        | 241580004 06 00 | 01 | 542200    | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 314476    | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 06 | 40        | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 51980     | Voted   | Plan      | First  | EST     | 2119   |
|        |           |        |                 |        | Vr. Total              |                 |    | 908696    |         |           |        |         |        |
|        |           |        |                 | 6      |                        | 241580004 06 00 | 01 | 13300     | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |                 |        | Vr. Total              |                 |    | 13300     |         |           |        |         |        |
|        |           |        |                 | 7      |                        | 241580004 06 00 | 01 | 77700     | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 45066     | Voted   | Plan      | Second | EST     | 2119   |
|        |           |        |                 |        | Vr. Total              |                 |    | 122766    |         |           |        |         |        |
|        |           |        |                 |        | Tot SAHARANPUR :       |                 |    | 2512368   |         |           |        |         |        |
|        |           |        | SANTKABIR NAGAR | 1      |                        | 241580004 06 00 | 01 | 107400    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 62292     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        |                        | 241580004 06 00 | 06 | 20        | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 4830      | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        | Vr. Total              |                 |    | 174542    |         |           |        |         |        |
|        |           |        |                 | 2      |                        | 241580004 06 00 | 01 | 107400    | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        |                        | 241580004 06 00 | 03 | 62292     | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        |                        | 241580004 06 00 | 06 | 20        | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        |                        | 241580004 06 00 | 55 | 4830      | Voted   | Plan      | Second | EST     | 2103   |
|        |           |        |                 |        | Vr. Total              |                 |    | 174542    |         |           |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA     |                 |    | 349084    |         |           |        |         |        |
|        |           |        |                 |        | TOTAL MH 2415:         |                 |    | 12662338  |         |           |        |         |        |
|        |           |        |                 |        | TOTAL OF GRANT No. ALL |                 |    | 190252365 |         |           |        |         |        |
|        | 11        | 2401   | AGRA            | 10     |                        | 240100001 05 00 | 01 | 301500    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                        | 240100001 05 00 | 03 | 174870    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                        | 240100001 05 00 | 06 | 60        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                        | 240100001 05 00 | 55 | 17640     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total              |                 |    | 494070    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | AGRA     | 11     |           | 240100001 05 00 | 01 | 213800 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 124004 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 14120  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 351924 |         |          |        |         |        |
|        |           |        |          | 12     |           | 240100109 03 00 | 01 | 255600 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 148248 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 19340  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 423248 |         |          |        |         |        |
|        |           |        |          | 13     |           | 240100001 05 00 | 01 | 270900 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 157122 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 18750  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 446772 |         |          |        |         |        |
|        |           |        |          | 14     |           | 240100103 03 00 | 01 | 113800 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 66004  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 179804 |         |          |        |         |        |
|        |           |        |          | 15     |           | 240100103 03 00 | 01 | 107700 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 62466  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 55 | 3340   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 173506 |         |          |        |         |        |
|        |           |        |          | 16     |           | 240100109 03 00 | 01 | 56900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 33002  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5520   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 95422  |         |          |        |         |        |
|        |           |        |          | 17     |           | 240100109 03 00 | 01 | 324200 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 188036 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 23370  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 535606 |         |          |        |         |        |
|        |           |        |          | 18     |           | 240100001 05 00 | 01 | 383400 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 222372 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 28700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 634472 |         |          |        |         |        |
|        |           |        |          | 19     |           | 240100111 03 00 | 01 | 38100  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 22098  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 3340   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 63538  |         |          |        |         |        |
|        |           |        |          | 20     |           | 240100111 01 04 | 01 | 75400  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 03 | 43732  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 55 | 6300   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 125432 |         |          |        |         |        |
|        |           |        |          | 21     |           | 240100111 03 00 | 01 | 27900  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 16182  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2940   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 47022  |         |          |        |         |        |
|        |           |        |          | 24     |           | 240100109 03 00 | 01 | 50703  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 29408  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2450   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 82561  |         |          |        |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 261100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 151438 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12120  | Voted   | Plan     | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | AGRA     | 25     | Vr. Total |                 |    | 429558 |         |          |        |         |        |
|        |           |        |          | 26     |           | 240100107 03 00 | 01 | 413100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 239598 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 30     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 28580  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 681308 |         |          |        |         |        |
|        |           |        |          | 27     |           | 240100107 03 00 | 01 | 415600 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 241048 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 24850  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 681498 |         |          |        |         |        |
|        |           |        |          | 28     |           | 240100109 03 00 | 01 | 472800 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 274224 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 5600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 43760  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 796384 |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100109 03 00 | 01 | 102700 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 59566  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 8860   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 171126 |         |          |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 110500 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 64090  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9560   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 184150 |         |          |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 364200 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 211236 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 5600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 24440  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 605476 |         |          |        |         |        |
|        |           |        |          | 32     |           | 240100109 03 00 | 01 | 103700 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 60146  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 8860   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 172706 |         |          |        |         |        |
|        |           |        |          | 33     |           | 240100109 03 00 | 01 | 224900 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 130442 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 20980  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 380522 |         |          |        |         |        |
|        |           |        |          | 34     |           | 240100109 03 00 | 01 | 306800 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 177944 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 15750  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 504694 |         |          |        |         |        |
|        |           |        |          | 35     |           | 240100109 03 00 | 01 | 381100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 221038 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10110  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 617148 |         |          |        |         |        |
|        |           |        |          | 36     |           | 240100109 03 00 | 01 | 112900 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 65482  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5520   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 183962 |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.            | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | AGRA     | 37                |                  | 240100001 05 00 | 01 | 213800          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 03 | 124004          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 55 | 14120           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>351924</b>   |         |          |        |         |        |
|        |           |        |          | 38                |                  | 240100001 05 00 | 01 | 301500          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 03 | 174870          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 06 | 60              | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 55 | 17640           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>494070</b>   |         |          |        |         |        |
|        |           |        |          | 39                |                  | 240100109 03 00 | 01 | 383300          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 222314          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 06 | 90              | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 24040           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>629744</b>   |         |          |        |         |        |
|        |           |        |          | 40                |                  | 240100109 03 00 | 01 | 416000          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 241280          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 31400           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>688680</b>   |         |          |        |         |        |
|        |           |        |          | 45                |                  | 240100001 05 00 | 01 | 270900          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 03 | 157122          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 55 | 18750           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>446772</b>   |         |          |        |         |        |
|        |           |        |          | 46                |                  | 240100001 05 00 | 01 | 383400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 03 | 222372          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 55 | 28700           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>634472</b>   |         |          |        |         |        |
|        |           |        |          | 47                |                  | 240100103 03 00 | 01 | 113800          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100103 03 00 | 03 | 66004           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>179804</b>   |         |          |        |         |        |
|        |           |        |          | 48                |                  | 240100103 03 00 | 01 | 107700          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100103 03 00 | 03 | 62466           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100103 03 00 | 55 | 3340            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>173506</b>   |         |          |        |         |        |
|        |           |        |          | 6                 |                  | 240100109 03 00 | 01 | 381700          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 221386          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 06 | 90              | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 22560           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>625736</b>   |         |          |        |         |        |
|        |           |        |          | 7                 |                  | 240100109 03 00 | 01 | 416000          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 241280          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 31400           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>688680</b>   |         |          |        |         |        |
|        |           |        |          | 8                 |                  | 240100107 03 00 | 01 | 199600          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 03 | 115768          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 06 | 80              | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 55 | 15240           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>330688</b>   |         |          |        |         |        |
|        |           |        |          | 9                 |                  | 240100107 03 00 | 01 | 255500          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 03 | 148190          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 55 | 23120           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>426810</b>   |         |          |        |         |        |
|        |           |        |          | <b>Tot AGRA :</b> |                  |                 |    | <b>14732795</b> |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | ALIGARH  | 1      |           | 240100109 03 00 | 01 | 489500  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 283910  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 37920   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 811330  |         |           |       |         |        |
|        |           |        |          | 12     |           | 240100001 05 00 | 01 | 197100  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 114318  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 13820   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 325238  |         |           |       |         |        |
|        |           |        |          | 13     |           | 240100001 05 00 | 01 | 83000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 48140   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 4040    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 135180  |         |           |       |         |        |
|        |           |        |          | 14     |           | 240100001 05 00 | 01 | 638300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 370214  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 42280   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1050794 |         |           |       |         |        |
|        |           |        |          | 15     |           | 240100001 05 00 | 01 | 390000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 226200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 90      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 27160   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 643450  |         |           |       |         |        |
|        |           |        |          | 16     |           | 240100109 03 00 | 01 | 234400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 135952  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 15640   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 385992  |         |           |       |         |        |
|        |           |        |          | 17     |           | 240100103 03 00 | 01 | 101400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 58812   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 160212  |         |           |       |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 248300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 144014  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 14460   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 406774  |         |           |       |         |        |
|        |           |        |          | 19     |           | 240100103 03 00 | 01 | 172100  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 99818   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 271918  |         |           |       |         |        |
|        |           |        |          | 2      |           | 240100109 03 00 | 01 | 576200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 334196  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 28060   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 938556  |         |           |       |         |        |
|        |           |        |          | 20     |           | 240100109 03 00 | 01 | 90600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 52548   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4280    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 147428  |         |           |       |         |        |
|        |           |        |          | 21     |           | 240100109 03 00 | 01 | 257000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 149060  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2100    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10610   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 418770  |         |           |       |         |        |
|        |           |        |          | 22     |           | 240100109 03 00 | 01 | 47600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 27608   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020    | Voted   | Plan      | First | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | ALIGARH  | 22     | Vr. Total |                 |    | 77228   |         |           |        |         |        |
|        |           |        |          | 23     |           | 240100109 03 00 | 01 | 324300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 188094  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 5600    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12160   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 530154  |         |           |        |         |        |
|        |           |        |          | 24     |           | 240100109 03 00 | 01 | 36400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 21112   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 60452   |         |           |        |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 572100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 331818  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 7700    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 49160   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 960778  |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100111 03 00 | 01 | 61300   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 35554   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 6300    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 103154  |         |           |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 56900   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 33002   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5520    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 95422   |         |           |        |         |        |
|        |           |        |          | 28     |           | 240100001 05 00 | 01 | 27600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 16008   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 2320    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 45928   |         |           |        |         |        |
|        |           |        |          | 29     |           | 240100001 05 00 | 01 | 52000   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 30160   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 20      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 86220   |         |           |        |         |        |
|        |           |        |          | 3      |           | 240100109 03 00 | 01 | 113800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 66004   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 3180    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 183684  |         |           |        |         |        |
|        |           |        |          | 30     |           | 240100107 03 00 | 01 | 658900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 382162  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 46440   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1087622 |         |           |        |         |        |
|        |           |        |          | 31     |           | 240100107 03 00 | 01 | 417400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 242092  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 24560   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 684132  |         |           |        |         |        |
|        |           |        |          | 32     |           | 240100001 05 00 | 01 | 97300   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 56434   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 5390    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 159124  |         |           |        |         |        |
|        |           |        |          | 33     |           | 240100001 05 00 | 01 | 139400  | Voted   | Plan      | Second | EST     | 2132   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.               | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|----------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | ALIGARH        | 33                   |                  | 240100001 05 00 | 03 | 80852           | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |                |                      |                  | 240100001 05 00 | 55 | 11600           | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>231852</b>   |         |           |        |         |        |
|        |           |        |                | 34                   |                  | 240100001 05 00 | 01 | 84900           | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |                |                      |                  | 240100001 05 00 | 03 | 49242           | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |                |                      |                  | 240100001 05 00 | 55 | 8860            | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>143002</b>   |         |           |        |         |        |
|        |           |        |                | 35                   |                  | 240100001 05 00 | 01 | 194600          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 03 | 112868          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 06 | 1000            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 55 | 4040            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>312508</b>   |         |           |        |         |        |
|        |           |        |                | 36                   |                  | 240100001 05 00 | 01 | 88200           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 03 | 51156           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 55 | 7840            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>147196</b>   |         |           |        |         |        |
|        |           |        |                | 4                    |                  | 240100109 03 00 | 01 | 272200          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 03 | 157876          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 06 | 2800            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 55 | 9040            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>441916</b>   |         |           |        |         |        |
|        |           |        |                | 7                    |                  | 240100001 05 00 | 01 | 166000          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 03 | 96280           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 55 | 5520            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>267800</b>   |         |           |        |         |        |
|        |           |        |                | 8                    |                  | 240100001 05 00 | 01 | 166400          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 03 | 96512           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 55 | 14560           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>277472</b>   |         |           |        |         |        |
|        |           |        |                | <b>Tot ALIGARH :</b> |                  |                 |    | <b>11591286</b> |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1                    |                  | 240100001 05 00 | 01 | 131200          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 03 | 76096           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100001 05 00 | 55 | 5440            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>212736</b>   |         |           |        |         |        |
|        |           |        |                | 10                   |                  | 240100109 03 00 | 01 | 304700          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 03 | 176726          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 06 | 5600            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 55 | 7970            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>494996</b>   |         |           |        |         |        |
|        |           |        |                | 11                   |                  | 240100109 03 00 | 01 | 473400          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 03 | 269700          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 06 | 700             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 55 | 13850           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>757650</b>   |         |           |        |         |        |
|        |           |        |                | 12                   |                  | 240100109 03 00 | 01 | 42300           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 03 | 24534           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      |                  | 240100109 03 00 | 55 | 2020            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>68854</b>    |         |           |        |         |        |
|        |           |        |                | 13                   |                  | 240100111 01 04 | 01 | 56900           | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                |                      |                  | 240100111 01 04 | 03 | 33002           | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                |                      |                  | 240100111 01 04 | 55 | 2760            | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                |                      | <b>Vr. Total</b> |                 |    | <b>92662</b>    |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | AMBEDKAR NAGAR | 2      |                    | 240100001 05 00 | 01 | 247600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100001 05 00 | 03 | 143608  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100001 05 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100001 05 00 | 55 | 11400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 402758  |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240100107 03 00 | 01 | 148500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100107 03 00 | 03 | 86130   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100107 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100107 03 00 | 55 | 5980    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 240700  |         |          |        |         |        |
|        |           |        |                | 4      |                    | 240100107 03 00 | 01 | 343600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100107 03 00 | 03 | 199288  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100107 03 00 | 55 | 13210   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 556098  |         |          |        |         |        |
|        |           |        |                | 5      |                    | 240100109 03 00 | 01 | 344400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 199752  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 55 | 10210   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 554362  |         |          |        |         |        |
|        |           |        |                | 6      |                    | 240100109 03 00 | 01 | 672700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 390166  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 06 | 210     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 55 | 24190   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 1087266 |         |          |        |         |        |
|        |           |        |                | 7      |                    | 240100109 03 00 | 01 | 49000   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 28420   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 77420   |         |          |        |         |        |
|        |           |        |                | 8      |                    | 240100109 03 00 | 01 | 259200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 150336  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 55 | 7970    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 422406  |         |          |        |         |        |
|        |           |        |                | 9      |                    | 240100109 03 00 | 01 | 43600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 25288   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 70228   |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 5038136 |         |          |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 240100109 03 00 | 01 | 92900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 53882   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 55 | 4230    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 151012  |         |          |        |         |        |
|        |           |        |                | 10     |                    | 240100109 03 00 | 01 | 465894  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 270218  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 06 | 7167    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 55 | 18220   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 761499  |         |          |        |         |        |
|        |           |        |                | 13     |                    | 240100111 03 00 | 01 | 23500   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |                |        |                    | 240100111 03 00 | 03 | 13630   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |                |        |                    | 240100111 03 00 | 55 | 730     | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |                |        | Vr. Total          |                 |    | 37860   |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240100109 03 00 | 01 | 185100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 03 | 107358  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240100109 03 00 | 55 | 8280    | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | AURAIYA  | 2      | Vr. Total     |                 |    | 300738  |         |          |       |         |        |
|        |           |        |          | 3      |               | 240100107 03 00 | 01 | 190900  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 03 | 110722  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 55 | 8650    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 310392  |         |          |       |         |        |
|        |           |        |          | 4      |               | 240100001 05 00 | 01 | 181300  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 105154  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 8000    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 294454  |         |          |       |         |        |
|        |           |        |          | 5      |               | 240100001 05 00 | 01 | 127300  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 73834   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 5520    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 206654  |         |          |       |         |        |
|        |           |        |          | 6      |               | 240100109 03 00 | 01 | 286200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 165996  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 9430    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 461626  |         |          |       |         |        |
|        |           |        |          | 7      |               | 240100107 03 00 | 01 | 260900  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 03 | 151322  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 55 | 9930    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 422952  |         |          |       |         |        |
|        |           |        |          | 8      |               | 240100109 03 00 | 01 | 161800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 93844   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 4600    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 260334  |         |          |       |         |        |
|        |           |        |          | 9      |               | 240100109 03 00 | 01 | 357500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 207350  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 7700    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 10780   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 583330  |         |          |       |         |        |
|        |           |        |          |        | Tot AURAIYA : |                 |    | 3790851 |         |          |       |         |        |
|        |           |        | AZAMGARH | 1      |               | 240100109 03 00 | 01 | 47600   | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 27608   | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 2760    | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        | Vr. Total     |                 |    | 77968   |         |          |       |         |        |
|        |           |        |          | 10     |               | 240100109 03 00 | 01 | 1053900 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 611262  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 18000   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 34360   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1717522 |         |          |       |         |        |
|        |           |        |          | 11     |               | 240100109 03 00 | 01 | 72100   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 41818   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 2760    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 116678  |         |          |       |         |        |
|        |           |        |          | 12     |               | 240100109 03 00 | 01 | 720700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 418006  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 14000   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 22460   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1175166 |         |          |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | AZAMGARH | 13     |           | 240100107 03 00 | 01 | 44900   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 26042   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 72962   |         |          |       |         |        |
|        |           |        |          | 14     |           | 240100107 03 00 | 01 | 97300   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 56434   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 4410    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 158144  |         |          |       |         |        |
|        |           |        |          | 15     |           | 240100001 05 00 | 01 | 146900  | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 85202   | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3490    | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 235652  |         |          |       |         |        |
|        |           |        |          | 16     |           | 240100001 05 00 | 01 | 173800  | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 100804  | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 9200    | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 283804  |         |          |       |         |        |
|        |           |        |          | 19     |           | 240100107 03 00 | 01 | 258800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 150104  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 11410   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 420314  |         |          |       |         |        |
|        |           |        |          | 2      |           | 240100111 03 00 | 01 | 38100   | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 22098   | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 61858   |         |          |       |         |        |
|        |           |        |          | 20     |           | 240100107 03 00 | 01 | 854700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 495726  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 27550   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1377976 |         |          |       |         |        |
|        |           |        |          | 21     |           | 240100109 03 00 | 01 | 436700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 253286  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 190     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 14020   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 704196  |         |          |       |         |        |
|        |           |        |          | 22     |           | 240100109 03 00 | 01 | 46200   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 26796   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 74336   |         |          |       |         |        |
|        |           |        |          | 23     |           | 240100109 03 00 | 01 | 481500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 279270  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 9800    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 14830   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 785400  |         |          |       |         |        |
|        |           |        |          | 24     |           | 240100109 03 00 | 01 | 387200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 224576  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 6300    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10860   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 628936  |         |          |       |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 1095826 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 635578  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 34460   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1765864 |         |          |       |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | AZAMGARH | 28     |           | 240100107 03 00 | 01 | 80000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 46400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 1470   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 127870 |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100109 03 00 | 01 | 78500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 45530  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 3780   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 127810 |         |          |        |         |        |
|        |           |        |          | 3      |           | 240100001 05 00 | 01 | 369100 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 214078 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 120    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 16480  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 599778 |         |          |        |         |        |
|        |           |        |          | 31     |           | 240100107 03 00 | 01 | 164832 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 95603  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 7320   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 267755 |         |          |        |         |        |
|        |           |        |          | 4      |           | 240100001 05 00 | 01 | 221300 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 128354 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 90     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6860   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 356604 |         |          |        |         |        |
|        |           |        |          | 40     |           | 240100001 05 00 | 01 | 335803 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 194766 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 120    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 16480  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 547169 |         |          |        |         |        |
|        |           |        |          | 41     |           | 240100001 05 00 | 01 | 221300 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 128354 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 90     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6860   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 356604 |         |          |        |         |        |
|        |           |        |          | 42     |           | 240100001 05 00 | 01 | 278100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 161298 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6640   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 446038 |         |          |        |         |        |
|        |           |        |          | 43     |           | 240100001 05 00 | 01 | 236600 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 137228 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 7780   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 381608 |         |          |        |         |        |
|        |           |        |          | 44     |           | 240100107 03 00 | 01 | 44900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 26042  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 72962  |         |          |        |         |        |
|        |           |        |          | 45     |           | 240100107 03 00 | 01 | 97300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 56434  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 4410   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 158144 |         |          |        |         |        |
|        |           |        |          | 46     |           | 240100001 05 00 | 01 | 146900 | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 85202  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 60     | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3490   | Voted   | Plan     | Second | EST     | 2132   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | AZAMGARH | 46             | Vr. Total |                 |    | 235652   |         |          |        |         |        |
|        |           |        |          | 47             |           | 240100001 05 00 | 01 | 219580   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |                |           | 240100001 05 00 | 03 | 127356   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |                |           | 240100001 05 00 | 55 | 12140    | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |                | Vr. Total |                 |    | 359076   |         |          |        |         |        |
|        |           |        |          | 48             |           | 240100001 05 00 | 01 | 34300    | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |                |           | 240100001 05 00 | 03 | 19894    | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |                |           | 240100001 05 00 | 55 | 1470     | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |                | Vr. Total |                 |    | 55664    |         |          |        |         |        |
|        |           |        |          | 5              |           | 240100109 03 00 | 01 | 874900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 03 | 507442   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 06 | 16800    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 55 | 25350    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 1424492  |         |          |        |         |        |
|        |           |        |          | 6              |           | 240100109 03 00 | 01 | 56900    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 03 | 33002    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 91242    |         |          |        |         |        |
|        |           |        |          | 7              |           | 240100001 05 00 | 01 | 278100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100001 05 00 | 03 | 161298   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100001 05 00 | 55 | 6640     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 446038   |         |          |        |         |        |
|        |           |        |          | 8              |           | 240100001 05 00 | 01 | 236600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100001 05 00 | 03 | 137228   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100001 05 00 | 55 | 7780     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 381608   |         |          |        |         |        |
|        |           |        |          | 9              |           | 240100109 03 00 | 01 | 64100    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 03 | 37178    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 55 | 2760     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 104038   |         |          |        |         |        |
|        |           |        |          | Tot AZAMGARH : |           |                 |    | 16196928 |         |          |        |         |        |
|        |           |        | BADAUN   | 1              |           | 240100111 01 04 | 01 | 46200    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |                |           | 240100111 01 04 | 03 | 26796    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |                |           | 240100111 01 04 | 55 | 2760     | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |                | Vr. Total |                 |    | 75756    |         |          |        |         |        |
|        |           |        |          | 10             |           | 240100109 03 00 | 01 | 226900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 03 | 131602   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 55 | 10480    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 368982   |         |          |        |         |        |
|        |           |        |          | 11             |           | 240100107 03 00 | 01 | 475700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100107 03 00 | 03 | 275906   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100107 03 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100107 03 00 | 55 | 12010    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 763706   |         |          |        |         |        |
|        |           |        |          | 12             |           | 240100107 03 00 | 01 | 635400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100107 03 00 | 03 | 368532   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100107 03 00 | 55 | 25970    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                | Vr. Total |                 |    | 1029902  |         |          |        |         |        |
|        |           |        |          | 13             |           | 240100109 03 00 | 01 | 230800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 03 | 133864   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                |           | 240100109 03 00 | 55 | 7380     | Voted   | Plan     | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BADAUN   | 13     | Vr. Total |                 |    | 372644 |         |          |        |         |        |
|        |           |        |          | 14     |           | 240100109 03 00 | 01 | 86900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 50402  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2220   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 139522 |         |          |        |         |        |
|        |           |        |          | 15     |           | 240100109 03 00 | 01 | 321600 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 186528 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12880  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 521808 |         |          |        |         |        |
|        |           |        |          | 16     |           | 240100109 03 00 | 01 | 56900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 33002  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 91742  |         |          |        |         |        |
|        |           |        |          | 17     |           | 240100109 03 00 | 01 | 460100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 266858 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12640  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 740998 |         |          |        |         |        |
|        |           |        |          | 2      |           | 240100103 03 00 | 01 | 34300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 19894  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 55 | 980    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 55374  |         |          |        |         |        |
|        |           |        |          | 20     |           | 240100109 03 00 | 01 | 419600 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 243368 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 13690  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 677658 |         |          |        |         |        |
|        |           |        |          | 21     |           | 240100109 03 00 | 01 | 55200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 32016  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 89236  |         |          |        |         |        |
|        |           |        |          | 3      |           | 240100001 05 00 | 01 | 341200 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 197896 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 15740  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 554836 |         |          |        |         |        |
|        |           |        |          | 4      |           | 240100001 05 00 | 01 | 259800 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 150684 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 8840   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 419524 |         |          |        |         |        |
|        |           |        |          | 5      |           | 240100109 03 00 | 01 | 419600 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 243368 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 1000   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 13690  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 677658 |         |          |        |         |        |
|        |           |        |          | 6      |           | 240100109 03 00 | 01 | 55200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 32016  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 89236  |         |          |        |         |        |
|        |           |        |          | 9      |           | 240100109 03 00 | 01 | 529500 | Voted   | Plan     | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BADAUN   | 9      |                     | 240100109 03 00 | 03 | 307110         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 06 | 90             | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 24430          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>861130</b>  |         |          |        |         |        |
|        |           |        |          |        | <b>Tot BADAUN :</b> |                 |    | <b>7529712</b> |         |          |        |         |        |
|        |           |        | BAGPAT   | 10     |                     | 240100109 03 00 | 01 | 376030         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 228958         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 15860          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>620848</b>  |         |          |        |         |        |
|        |           |        |          | 11     |                     | 240100107 03 00 | 01 | 336994         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 03 | 195456         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 55 | 10782          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>543232</b>  |         |          |        |         |        |
|        |           |        |          | 12     |                     | 240100109 03 00 | 01 | 172794         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 100220         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 7820           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>280834</b>  |         |          |        |         |        |
|        |           |        |          | 13     |                     | 240100107 03 00 | 01 | 206065         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 03 | 119517         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 06 | 1000           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 55 | 8215           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>334797</b>  |         |          |        |         |        |
|        |           |        |          | 14     |                     | 240100001 05 00 | 01 | 140900         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 03 | 81722          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 55 | 5890           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>228512</b>  |         |          |        |         |        |
|        |           |        |          | 15     |                     | 240100109 03 00 | 01 | 108800         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 63104          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 4420           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>176324</b>  |         |          |        |         |        |
|        |           |        |          | 16     |                     | 240100109 03 00 | 01 | 509455         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 295484         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 06 | 7100           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 18100          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>830139</b>  |         |          |        |         |        |
|        |           |        |          | 18     |                     | 240100001 05 00 | 01 | 221235         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 03 | 128317         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 06 | 90             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 55 | 6320           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>355962</b>  |         |          |        |         |        |
|        |           |        |          | 5      |                     | 240100109 03 00 | 01 | 404662         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 234704         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 06 | 60             | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 13870          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>653296</b>  |         |          |        |         |        |
|        |           |        |          | 6      |                     | 240100109 03 00 | 01 | 213084         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 123588         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 10100          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>346772</b>  |         |          |        |         |        |
|        |           |        |          | 7      |                     | 240100109 03 00 | 01 | 286300         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 166054         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 06 | 6300           | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BAGPAT   | 7      |              | 240100109 03 00 | 55 | 9310    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 467964  |         |           |        |         |        |
|        |           |        |          | 8      |              | 240100109 03 00 | 01 | 68600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 39788   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 1960    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 111748  |         |           |        |         |        |
|        |           |        |          | 9      |              | 240100109 03 00 | 01 | 73300   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 42514   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 3220    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 119034  |         |           |        |         |        |
|        |           |        |          |        | Tot BAGPAT : |                 |    | 5069462 |         |           |        |         |        |
|        |           |        | BAHRAICH | 1      |              | 240100109 03 00 | 01 | 3533874 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 2049647 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 14434   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 121830  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 5719785 |         |           |        |         |        |
|        |           |        |          | 10     |              | 240100001 05 00 | 01 | 318300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 184614  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 06 | 860     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 10170   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 513944  |         |           |        |         |        |
|        |           |        |          | 11     |              | 240100103 03 00 | 01 | 179500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100103 03 00 | 03 | 104110  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 283610  |         |           |        |         |        |
|        |           |        |          | 12     |              | 240100111 03 00 | 01 | 31100   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 03 | 18038   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 55 | 730     | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total    |                 |    | 49868   |         |           |        |         |        |
|        |           |        |          | 13     |              | 240100111 03 00 | 01 | 346500  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 03 | 199984  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 55 | 9860    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total    |                 |    | 556344  |         |           |        |         |        |
|        |           |        |          | 16     |              | 240100001 05 00 | 01 | 318300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 184614  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 06 | 860     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 10170   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 513944  |         |           |        |         |        |
|        |           |        |          | 17     |              | 240100001 05 00 | 01 | 189100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 109678  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 300798  |         |           |        |         |        |
|        |           |        |          | 18     |              | 240100109 03 00 | 01 | 47600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 27608   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 77228   |         |           |        |         |        |
|        |           |        |          | 19     |              | 240100109 03 00 | 01 | 3326600 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 1929428 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 14240   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 116410  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 5386678 |         |           |        |         |        |
|        |           |        |          | 2      |              | 240100109 03 00 | 01 | 544400  | Voted   | Plan      | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BAHRAICH  | 2                     |                  | 240100109 03 00 | 03 | 315752          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 06 | 250             | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 20720           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>881122</b>   |         |          |        |         |        |
|        |           |        |           | 20                    |                  | 240100109 03 00 | 01 | 592000          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 343360          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 06 | 250             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 22740           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>958350</b>   |         |          |        |         |        |
|        |           |        |           | 7                     |                  | 240100107 03 00 | 01 | 330200          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 03 | 191516          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 55 | 12040           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>533756</b>   |         |          |        |         |        |
|        |           |        |           | 8                     |                  | 240100107 03 00 | 01 | 880100          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 03 | 510458          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 06 | 600             | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 55 | 25210           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>1416368</b>  |         |          |        |         |        |
|        |           |        |           | 9                     |                  | 240100001 05 00 | 01 | 189100          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100001 05 00 | 03 | 109678          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100001 05 00 | 55 | 2020            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>300798</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot BAHRAICH :</b> |                  |                 |    | <b>17492593</b> |         |          |        |         |        |
|        |           |        | BALLIA    | 1                     |                  | 240100109 03 00 | 01 | 629500          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 365110          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 17600           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>1012210</b>  |         |          |        |         |        |
|        |           |        |           | 10                    |                  | 240100001 05 00 | 01 | 285400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100001 05 00 | 03 | 165532          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100001 05 00 | 55 | 2760            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>453692</b>   |         |          |        |         |        |
|        |           |        |           | 2                     |                  | 240100109 03 00 | 01 | 2293748         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 1330374         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 06 | 18000           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 69320           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>3711442</b>  |         |          |        |         |        |
|        |           |        |           | 7                     |                  | 240100107 03 00 | 01 | 535500          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 03 | 310590          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 55 | 18840           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>864930</b>   |         |          |        |         |        |
|        |           |        |           | 8                     |                  | 240100107 03 00 | 01 | 344400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 03 | 199752          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 55 | 11790           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>555942</b>   |         |          |        |         |        |
|        |           |        |           | 9                     |                  | 240100001 05 00 | 01 | 206200          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100001 05 00 | 03 | 119596          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100001 05 00 | 55 | 3740            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>329536</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot BALLIA :</b>   |                  |                 |    | <b>6927752</b>  |         |          |        |         |        |
|        |           |        | BALRAMPUR | 10                    |                  | 240100107 03 00 | 01 | 460300          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 03 | 266974          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 55 | 18300           | Voted   | Plan     | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | BALRAMPUR | 10     | Vr. Total       |                 |    | 745574  |         |           |       |         |        |
|        |           |        |           | 11     |                 | 240100109 03 00 | 01 | 856700  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 496886  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 14000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 26480   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1394066 |         |           |       |         |        |
|        |           |        |           | 12     |                 | 240100109 03 00 | 01 | 427500  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 247950  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 15920   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 691370  |         |           |       |         |        |
|        |           |        |           | 13     |                 | 240100109 03 00 | 01 | 235500  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 136590  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 9800    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 381890  |         |           |       |         |        |
|        |           |        |           | 14     |                 | 240100001 05 00 | 01 | 77800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 45124   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 3860    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 126784  |         |           |       |         |        |
|        |           |        |           | 15     |                 | 240100001 05 00 | 01 | 164200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 95236   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 7910    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 267346  |         |           |       |         |        |
|        |           |        |           | 16     |                 | 240100109 03 00 | 01 | 322100  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 186818  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 9980    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 518898  |         |           |       |         |        |
|        |           |        |           | 6      |                 | 240100111 01 04 | 01 | 46200   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 01 04 | 03 | 26796   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 01 04 | 55 | 2760    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        | Vr. Total       |                 |    | 75756   |         |           |       |         |        |
|        |           |        |           | 7      |                 | 240100107 03 00 | 01 | 424500  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 246210  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 15630   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 686340  |         |           |       |         |        |
|        |           |        |           | 8      |                 | 240100109 03 00 | 01 | 734490  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 426004  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 14000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 27880   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1202374 |         |           |       |         |        |
|        |           |        |           | 9      |                 | 240100109 03 00 | 01 | 817400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 474092  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 14000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 26400   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1331892 |         |           |       |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 7422290 |         |           |       |         |        |
|        |           |        | BANDA     | 1      |                 | 240100109 03 00 | 01 | 625226  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 362094  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 1600    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 19620   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1008540 |         |           |       |         |        |
|        |           |        |           | 10     |                 | 240100001 05 00 | 01 | 249200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 144536  | Voted   | Plan      | First | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BANDA     | 10     |             | 240100001 05 00 | 55 | 5570    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 399306  |         |           |        |         |        |
|        |           |        |           | 11     |             | 240100001 05 00 | 01 | 41100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100001 05 00 | 03 | 23838   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100001 05 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 66958   |         |           |        |         |        |
|        |           |        |           | 12     |             | 240100001 05 00 | 01 | 443100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100001 05 00 | 03 | 256998  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100001 05 00 | 55 | 11700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 711798  |         |           |        |         |        |
|        |           |        |           | 13     |             | 240100107 03 00 | 01 | 98000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 03 | 56840   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 55 | 4420    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 159260  |         |           |        |         |        |
|        |           |        |           | 14     |             | 240100107 03 00 | 01 | 152400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 03 | 88392   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 55 | 7450    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 248242  |         |           |        |         |        |
|        |           |        |           | 17     |             | 240100109 03 00 | 01 | 752787  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 436617  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 06 | 12600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 20670   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 1222674 |         |           |        |         |        |
|        |           |        |           | 18     |             | 240100107 03 00 | 01 | 91700   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 03 | 53186   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 55 | 3430    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 148316  |         |           |        |         |        |
|        |           |        |           | 19     |             | 240100107 03 00 | 01 | 167600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 03 | 97208   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 55 | 6640    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 271448  |         |           |        |         |        |
|        |           |        |           | 2      |             | 240100109 03 00 | 01 | 537200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 311576  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 11040   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 860016  |         |           |        |         |        |
|        |           |        |           | 3      |             | 240100111 01 04 | 01 | 47600   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |        |             | 240100111 01 04 | 03 | 27608   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |        | Vr. Total   |                 |    | 75208   |         |           |        |         |        |
|        |           |        |           | 4      |             | 240100111 01 04 | 01 | 59500   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |           |        |             | 240100111 01 04 | 03 | 34510   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |           |        | Vr. Total   |                 |    | 94010   |         |           |        |         |        |
|        |           |        |           | 8      |             | 240100103 03 00 | 01 | 141600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100103 03 00 | 03 | 82128   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100103 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 225748  |         |           |        |         |        |
|        |           |        |           | 9      |             | 240100001 05 00 | 01 | 224400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100001 05 00 | 03 | 130152  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |             | 240100001 05 00 | 55 | 9870    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 364422  |         |           |        |         |        |
|        |           |        |           |        | Tot BANDA : |                 |    | 5855946 |         |           |        |         |        |
|        |           |        | BARABANKY | 10     |             | 240100103 03 00 | 01 | 221800  | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BARABANKY | 10     |           | 240100103 03 00 | 03 | 128644  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100103 03 00 | 55 | 5150    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 355594  |         |           |        |         |        |
|        |           |        |           | 11     |           | 240100107 03 00 | 01 | 250600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 145348  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 06 | 270     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 9200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 405418  |         |           |        |         |        |
|        |           |        |           | 12     |           | 240100107 03 00 | 01 | 677100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 392718  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 23910   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 1094528 |         |           |        |         |        |
|        |           |        |           | 13     |           | 240100109 03 00 | 01 | 45774   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 26549   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 677     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 2048    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 75048   |         |           |        |         |        |
|        |           |        |           | 14     |           | 240100109 03 00 | 01 | 1967118 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 1140922 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 19863   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 67893   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 3195796 |         |           |        |         |        |
|        |           |        |           | 17     |           | 240100001 05 00 | 01 | 312300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 181134  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 12060   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 505554  |         |           |        |         |        |
|        |           |        |           | 18     |           | 240100111 03 00 | 01 | 82631   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 47607   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 132998  |         |           |        |         |        |
|        |           |        |           | 21     |           | 240100103 03 00 | 01 | 221800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100103 03 00 | 03 | 128644  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100103 03 00 | 55 | 5150    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 355594  |         |           |        |         |        |
|        |           |        |           | 22     |           | 240100001 05 00 | 01 | 312300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 181134  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 12060   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 505554  |         |           |        |         |        |
|        |           |        |           | 23     |           | 240100001 05 00 | 01 | 171400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 99412   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 06 | 720     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 7930    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 279462  |         |           |        |         |        |
|        |           |        |           | 24     |           | 240100001 05 00 | 01 | 18500   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 10730   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 1100    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 30330   |         |           |        |         |        |
|        |           |        |           | 25     |           | 240100103 03 00 | 01 | 42800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100103 03 00 | 03 | 24824   | Voted   | Plan      | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BARABANKY | 25              | Vr. Total |                 |    | 67624    |         |           |        |         |        |
|        |           |        |           | 26              |           | 240100109 03 00 | 01 | 483600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 03 | 280488   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 06 | 270      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 55 | 18910    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 783268   |         |           |        |         |        |
|        |           |        |           | 27              |           | 240100109 03 00 | 01 | 2008877  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 03 | 1165148  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 06 | 21443    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 55 | 69425    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 3264893  |         |           |        |         |        |
|        |           |        |           | 28              |           | 240100109 03 00 | 01 | 46700    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 03 | 27086    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 06 | 700      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 55 | 2080     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 76566    |         |           |        |         |        |
|        |           |        |           | 29              |           | 240100109 03 00 | 01 | 721817   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 03 | 418654   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 06 | 240      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 55 | 31189    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 1171900  |         |           |        |         |        |
|        |           |        |           | 3               |           | 240100109 03 00 | 01 | 722100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 03 | 418818   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 06 | 240      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 55 | 30530    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 1171688  |         |           |        |         |        |
|        |           |        |           | 4               |           | 240100109 03 00 | 01 | 483600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 03 | 280488   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 06 | 270      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100109 03 00 | 55 | 18910    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 783268   |         |           |        |         |        |
|        |           |        |           | 5               |           | 240100001 05 00 | 01 | 151700   | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |           |                 |           | 240100001 05 00 | 03 | 87986    | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |           |                 |           | 240100001 05 00 | 55 | 6440     | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |           |                 | Vr. Total |                 |    | 246126   |         |           |        |         |        |
|        |           |        |           | 6               |           | 240100001 05 00 | 01 | 287700   | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |           |                 |           | 240100001 05 00 | 03 | 166866   | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |           |                 |           | 240100001 05 00 | 55 | 11880    | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |           |                 | Vr. Total |                 |    | 466446   |         |           |        |         |        |
|        |           |        |           | 7               |           | 240100001 05 00 | 01 | 171400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100001 05 00 | 03 | 99412    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100001 05 00 | 06 | 720      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100001 05 00 | 55 | 7930     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 279462   |         |           |        |         |        |
|        |           |        |           | 8               |           | 240100103 03 00 | 01 | 42800    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100103 03 00 | 03 | 24824    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 67624    |         |           |        |         |        |
|        |           |        |           | 9               |           | 240100001 05 00 | 01 | 18500    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100001 05 00 | 03 | 10730    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 |           | 240100001 05 00 | 55 | 1100     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                 | Vr. Total |                 |    | 30330    |         |           |        |         |        |
|        |           |        |           | Tot BARABANKY : |           |                 |    | 15345071 |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BAREILLY | 1      |           | 240100111 03 00 | 01 | 38100  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 22098  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 3340   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 63538  |         |          |        |         |        |
|        |           |        |          | 10     |           | 240100001 05 00 | 01 | 400900 | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 232522 | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 800    | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 31820  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 666042 |         |          |        |         |        |
|        |           |        |          | 11     |           | 240100001 05 00 | 01 | 168100 | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 97498  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 14380  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 279978 |         |          |        |         |        |
|        |           |        |          | 12     |           | 240100103 03 00 | 01 | 78400  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 45472  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100103 03 00 | 55 | 3340   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 127212 |         |          |        |         |        |
|        |           |        |          | 19     |           | 240100107 03 00 | 01 | 151400 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 87812  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 11400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 250612 |         |          |        |         |        |
|        |           |        |          | 2      |           | 240100111 03 00 | 01 | 46200  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 26796  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 5520   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 78516  |         |          |        |         |        |
|        |           |        |          | 20     |           | 240100001 05 00 | 01 | 316900 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 183802 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 330    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 21060  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 522092 |         |          |        |         |        |
|        |           |        |          | 21     |           | 240100103 03 00 | 01 | 55200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 32016  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 87216  |         |          |        |         |        |
|        |           |        |          | 22     |           | 240100001 05 00 | 01 | 297500 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 172550 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 1000   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 28600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 499650 |         |          |        |         |        |
|        |           |        |          | 25     |           | 240100111 03 00 | 01 | 27900  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 16182  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2940   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 47022  |         |          |        |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 63200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 36656  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4540   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 104396 |         |          |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 37500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 21750  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 980    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 60230  |         |          |        |         |        |
|        |           |        |          | 28     |           | 240100109 03 00 | 01 | 266400 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 154512 | Voted   | Plan     | Second | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BAREILLY | 28     |                  | 240100109 03 00 | 06 | 3500           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 19490          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>443902</b>  |         |           |        |         |        |
|        |           |        |          | 29     |                  | 240100109 03 00 | 01 | 413400         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 239772         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 7000           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 12510          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>672682</b>  |         |           |        |         |        |
|        |           |        |          | 30     |                  | 240100109 03 00 | 01 | 468900         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 271962         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 8400           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 22620          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>771882</b>  |         |           |        |         |        |
|        |           |        |          | 31     |                  | 240100001 05 00 | 01 | 155900         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 90422          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 12900          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>259222</b>  |         |           |        |         |        |
|        |           |        |          | 32     |                  | 240100109 03 00 | 01 | 138500         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 80330          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>218830</b>  |         |           |        |         |        |
|        |           |        |          | 33     |                  | 240100001 05 00 | 01 | 235090         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 136300         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 22160          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>393550</b>  |         |           |        |         |        |
|        |           |        |          | 34     |                  | 240100109 03 00 | 01 | 316900         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 183802         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 60             | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 24880          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>525642</b>  |         |           |        |         |        |
|        |           |        |          | 35     |                  | 240100109 03 00 | 01 | 64300          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 37294          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 4060           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>105654</b>  |         |           |        |         |        |
|        |           |        |          | 36     |                  | 240100109 03 00 | 01 | 236700         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 137286         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 19120          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>393106</b>  |         |           |        |         |        |
|        |           |        |          | 37     |                  | 240100109 03 00 | 01 | 466200         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 270396         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 7000           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 24450          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>768046</b>  |         |           |        |         |        |
|        |           |        |          | 38     |                  | 240100109 03 00 | 01 | 786000         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 455880         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 9900           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 65020          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1316800</b> |         |           |        |         |        |
|        |           |        |          | 39     |                  | 240100109 03 00 | 01 | 459900         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 266742         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 7800           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 21890          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>756332</b>  |         |           |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | BAREILLY | 6      |                | 240100107 03 00 | 01 | 231000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 133980   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 17840    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 382820   |         |           |       |         |        |
|        |           |        |          | 7      |                | 240100107 03 00 | 01 | 917900   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 532382   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 48450    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1498732  |         |           |       |         |        |
|        |           |        |          | 8      |                | 240100107 03 00 | 01 | 190800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 110664   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 8860     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 310324   |         |           |       |         |        |
|        |           |        |          | 9      |                | 240100107 03 00 | 01 | 219600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 127368   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 13800    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 360768   |         |           |       |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 11964796 |         |           |       |         |        |
|        |           |        | BASTI    | 11     |                | 240100107 03 00 | 01 | 148100   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 85898    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 06 | 150      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 6250     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 240398   |         |           |       |         |        |
|        |           |        |          | 12     |                | 240100107 03 00 | 01 | 108100   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 62698    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 3120     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 173918   |         |           |       |         |        |
|        |           |        |          | 13     |                | 240100109 03 00 | 01 | 314700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 182526   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 8870     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 506096   |         |           |       |         |        |
|        |           |        |          | 14     |                | 240100109 03 00 | 01 | 236100   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 136938   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 9310     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 382348   |         |           |       |         |        |
|        |           |        |          | 15     |                | 240100001 05 00 | 01 | 145900   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 84622    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 150      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 6440     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 237112   |         |           |       |         |        |
|        |           |        |          | 16     |                | 240100001 05 00 | 01 | 81300    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 47154    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 1200     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 129654   |         |           |       |         |        |
|        |           |        |          | 17     |                | 240100109 03 00 | 01 | 108900   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 63162    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 06 | 60       | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 4780     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 176902   |         |           |       |         |        |
|        |           |        |          | 18     |                | 240100109 03 00 | 01 | 84400    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 48952    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 2220     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 135572   |         |           |       |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BASTI    | 19     |           | 240100109 03 00 | 01 | 44900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 26042  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 70942  |         |           |        |         |        |
|        |           |        |          | 20     |           | 240100107 03 00 | 01 | 266300 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 154454 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 5220   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 425974 |         |           |        |         |        |
|        |           |        |          | 21     |           | 240100001 05 00 | 01 | 239100 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 138678 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6680   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 384458 |         |           |        |         |        |
|        |           |        |          | 22     |           | 240100103 03 00 | 01 | 35900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 20822  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 56722  |         |           |        |         |        |
|        |           |        |          | 23     |           | 240100109 03 00 | 01 | 499000 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 289420 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 16510  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 804930 |         |           |        |         |        |
|        |           |        |          | 24     |           | 240100107 03 00 | 01 | 428600 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 248588 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 18030  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 695218 |         |           |        |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 36400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 21112  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 40     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 880    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 58432  |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 159900 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 92742  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2800   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5030   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 260472 |         |           |        |         |        |
|        |           |        |          | 27     |           | 240100111 01 04 | 01 | 73200  | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 03 | 42456  | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 55 | 3150   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 118806 |         |           |        |         |        |
|        |           |        |          | 28     |           | 240100001 05 00 | 01 | 228500 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 132530 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 8010   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 369040 |         |           |        |         |        |
|        |           |        |          | 29     |           | 240100111 03 00 | 01 | 56900  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 33002  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2760   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 92662  |         |           |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 454500 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 263610 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 8000   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 15870  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 741980 |         |           |        |         |        |
|        |           |        |          | 36     |           | 240100109 03 00 | 01 | 185000 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 107300 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2900   | Voted   | Plan      | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BASTI    | 36     |           | 240100109 03 00 | 55 | 6010   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 301210 |         |           |        |         |        |
|        |           |        |          | 37     |           | 240100109 03 00 | 01 | 172200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 99876  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5880   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 282156 |         |           |        |         |        |
|        |           |        |          | 38     |           | 240100109 03 00 | 01 | 171400 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 99412  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 3600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5880   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 280292 |         |           |        |         |        |
|        |           |        |          | 39     |           | 240100001 05 00 | 01 | 454200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 263436 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 40     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 7960   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 725636 |         |           |        |         |        |
|        |           |        |          | 40     |           | 240100001 05 00 | 01 | 269700 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 156426 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 270    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 10100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 436496 |         |           |        |         |        |
|        |           |        |          | 43     |           | 240100109 03 00 | 01 | 324300 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 105496 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 41500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 471296 |         |           |        |         |        |
|        |           |        |          | 44     |           | 240100109 03 00 | 01 | 314700 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 182526 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 8870   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 506096 |         |           |        |         |        |
|        |           |        |          | 45     |           | 240100109 03 00 | 01 | 236100 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 136938 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9310   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 382348 |         |           |        |         |        |
|        |           |        |          | 46     |           | 240100001 05 00 | 01 | 145900 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 84622  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 150    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6440   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 237112 |         |           |        |         |        |
|        |           |        |          | 47     |           | 240100001 05 00 | 01 | 81300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 47154  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 1200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 129654 |         |           |        |         |        |
|        |           |        |          | 48     |           | 240100111 03 00 | 01 | 56900  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 33002  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2760   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 92662  |         |           |        |         |        |
|        |           |        |          | 5      |           | 240100001 05 00 | 01 | 454200 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 263436 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 40     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 7960   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 725636 |         |           |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | BASTI    | 6      |           | 240100001 05 00 | 01 | 269700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 156426   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 270      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 10100    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 436496   |         |           |       |         |        |
|        |           |        |          |        |           | Tot BASTI :     |    | 11068726 |         |           |       |         |        |
|        |           |        | BIJNORE  | 1      |           | 240100111 03 00 | 01 | 76600    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 44428    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2270     | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |          |        |           | Vr. Total       |    | 123298   |         |           |       |         |        |
|        |           |        |          | 10     |           | 240100109 03 00 | 01 | 290500   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 168490   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2100     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 6500     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 467590   |         |           |       |         |        |
|        |           |        |          | 11     |           | 240100109 03 00 | 01 | 56900    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 33002    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2760     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 92662    |         |           |       |         |        |
|        |           |        |          | 12     |           | 240100109 03 00 | 01 | 252694   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 146562   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 3477     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 6020     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 408753   |         |           |       |         |        |
|        |           |        |          | 13     |           | 240100109 03 00 | 01 | 265400   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 153932   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 3500     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5580     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 428412   |         |           |       |         |        |
|        |           |        |          | 14     |           | 240100109 03 00 | 01 | 47600    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 27608    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 77228    |         |           |       |         |        |
|        |           |        |          | 15     |           | 240100109 03 00 | 01 | 16650    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 9657     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 980      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 27287    |         |           |       |         |        |
|        |           |        |          | 16     |           | 240100109 03 00 | 01 | 256800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 148944   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10300    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 416044   |         |           |       |         |        |
|        |           |        |          | 17     |           | 240100109 03 00 | 01 | 381500   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 221270   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12980    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | Vr. Total       |    | 615750   |         |           |       |         |        |
|        |           |        |          | 2      |           | 240100111 03 00 | 01 | 56900    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 33002    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2760     | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |          |        |           | Vr. Total       |    | 92662    |         |           |       |         |        |
|        |           |        |          | 22     |           | 240100107 03 00 | 01 | 661800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 383844   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 800      | Voted   | Plan      | First | EST     | 2134   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | BIJNORE  | 22     |               | 240100107 03 00 | 55 | 23970   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1070414 |         |          |       |         |        |
|        |           |        |          | 23     |               | 240100107 03 00 | 01 | 203800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 03 | 118204  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 55 | 7910    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 329914  |         |          |       |         |        |
|        |           |        |          | 24     |               | 240100001 05 00 | 01 | 403900  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 234262  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 11970   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 650132  |         |          |       |         |        |
|        |           |        |          | 25     |               | 240100001 05 00 | 01 | 425300  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 246674  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 15550   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 687524  |         |          |       |         |        |
|        |           |        |          | 26     |               | 240100109 03 00 | 01 | 113800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 66004   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 4600    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 184404  |         |          |       |         |        |
|        |           |        |          | 27     |               | 240100109 03 00 | 01 | 287200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 166576  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 10520   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 464296  |         |          |       |         |        |
|        |           |        |          | 28     |               | 240100103 03 00 | 01 | 117300  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100103 03 00 | 03 | 68034   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 185334  |         |          |       |         |        |
|        |           |        |          | 29     |               | 240100103 03 00 | 01 | 34300   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100103 03 00 | 03 | 19894   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 54194   |         |          |       |         |        |
|        |           |        |          | 5      |               | 240100109 03 00 | 01 | 53600   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 31088   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 86708   |         |          |       |         |        |
|        |           |        |          | 6      |               | 240100109 03 00 | 01 | 547500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 317550  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 8400    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 17290   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 890740  |         |          |       |         |        |
|        |           |        |          | 7      |               | 240100109 03 00 | 01 | 58600   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 33988   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 1840    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 94428   |         |          |       |         |        |
|        |           |        |          | 8      |               | 240100109 03 00 | 01 | 350623  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 203361  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 3600    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 6442    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 564026  |         |          |       |         |        |
|        |           |        |          | 9      |               | 240100109 03 00 | 01 | 112100  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 65018   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 4100    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 181918  |         |          |       |         |        |
|        |           |        |          |        | Tot BIJNORE : |                 |    | 8193718 |         |          |       |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | BULANDSHAHAR | 1      |                  | 240100109 03 00 | 01 | 199600         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 115768         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 8460           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>323828</b>  |         |           |       |         |        |
|        |           |        |              | 10     |                  | 240100001 05 00 | 01 | 424000         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 03 | 245920         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 06 | 290            | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 55 | 16180          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>686390</b>  |         |           |       |         |        |
|        |           |        |              | 11     |                  | 240100001 05 00 | 01 | 29600          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 03 | 17168          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 55 | 1470           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>48238</b>   |         |           |       |         |        |
|        |           |        |              | 12     |                  | 240100001 05 00 | 01 | 392200         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 03 | 227476         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 55 | 15040          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>634716</b>  |         |           |       |         |        |
|        |           |        |              | 13     |                  | 240100109 03 00 | 01 | 56800          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 32944          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 2670           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>92414</b>   |         |           |       |         |        |
|        |           |        |              | 14     |                  | 240100109 03 00 | 01 | 192200         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 111476         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 6250           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>309926</b>  |         |           |       |         |        |
|        |           |        |              | 15     |                  | 240100107 03 00 | 01 | 175800         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 03 | 101964         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 55 | 5520           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>283284</b>  |         |           |       |         |        |
|        |           |        |              | 16     |                  | 240100107 03 00 | 01 | 649300         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 03 | 376594         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 55 | 21930          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>1047824</b> |         |           |       |         |        |
|        |           |        |              | 17     |                  | 240100107 03 00 | 01 | 480500         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 03 | 278690         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 06 | 60             | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 55 | 14910          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>774160</b>  |         |           |       |         |        |
|        |           |        |              | 18     |                  | 240100107 03 00 | 01 | 335300         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 03 | 194474         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100107 03 00 | 55 | 12410          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>542184</b>  |         |           |       |         |        |
|        |           |        |              | 2      |                  | 240100109 03 00 | 01 | 37600          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 21808          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>59408</b>   |         |           |       |         |        |
|        |           |        |              | 21     |                  | 240100109 03 00 | 01 | 385300         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 222894         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 06 | 4200           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 12070          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>624464</b>  |         |           |       |         |        |
|        |           |        |              | 22     |                  | 240100001 05 00 | 01 | 85800          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 03 | 49764          | Voted   | Plan      | First | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BULANDSHAHAR | 22     | Vr. Total |                 |    | 135564  |         |          |        |         |        |
|        |           |        |              | 23     |           | 240100109 03 00 | 01 | 193600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 112288  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 3900    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 7350    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 317138  |         |          |        |         |        |
|        |           |        |              | 24     |           | 240100109 03 00 | 01 | 332500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 192850  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 5100    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 10500   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 540950  |         |          |        |         |        |
|        |           |        |              | 25     |           | 240100109 03 00 | 01 | 180200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 104516  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 5020    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 289736  |         |          |        |         |        |
|        |           |        |              | 26     |           | 240100109 03 00 | 01 | 113100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 65598   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 183478  |         |          |        |         |        |
|        |           |        |              | 27     |           | 240100109 03 00 | 01 | 690400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 400432  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 11300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 24150   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 1126282 |         |          |        |         |        |
|        |           |        |              | 28     |           | 240100109 03 00 | 01 | 58600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 33988   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 95348   |         |          |        |         |        |
|        |           |        |              | 29     |           | 240100109 03 00 | 01 | 357700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 207234  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 5000    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 11490   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 581424  |         |          |        |         |        |
|        |           |        |              | 3      |           | 240100109 03 00 | 01 | 489060  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 282692  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 19000   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 790842  |         |          |        |         |        |
|        |           |        |              | 30     |           | 240100109 03 00 | 01 | 280600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 162748  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 11310   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 454658  |         |          |        |         |        |
|        |           |        |              | 31     |           | 240100109 03 00 | 01 | 403400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 233972  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 15060   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 652432  |         |          |        |         |        |
|        |           |        |              | 32     |           | 240100109 03 00 | 01 | 109600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 63568   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 2950    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 176118  |         |          |        |         |        |
|        |           |        |              | 33     |           | 240100001 05 00 | 01 | 424000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 245920  | Voted   | Plan     | Second | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BULANDSHAHAR | 33     |           | 240100001 05 00 | 06 | 290    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 16180  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 686390 |         |           |        |         |        |
|        |           |        |              | 34     |           | 240100001 05 00 | 01 | 29600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 17168  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 1470   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 48238  |         |           |        |         |        |
|        |           |        |              | 35     |           | 240100109 03 00 | 01 | 403400 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 233972 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 15060  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 652432 |         |           |        |         |        |
|        |           |        |              | 36     |           | 240100109 03 00 | 01 | 37600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 21808  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 59408  |         |           |        |         |        |
|        |           |        |              | 37     |           | 240100109 03 00 | 01 | 199600 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 115768 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 8460   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 323828 |         |           |        |         |        |
|        |           |        |              | 38     |           | 240100109 03 00 | 01 | 432160 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 249690 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 90     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 16240  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 698180 |         |           |        |         |        |
|        |           |        |              | 4      |           | 240100001 03 00 | 01 | 199400 | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |           | 240100001 03 00 | 03 | 115652 | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |           | 240100001 03 00 | 06 | 14700  | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |           | 240100001 03 00 | 55 | 2760   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total |                 |    | 332512 |         |           |        |         |        |
|        |           |        |              | 40     |           | 240100001 05 00 | 01 | 478000 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 277240 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 15040  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 770280 |         |           |        |         |        |
|        |           |        |              | 41     |           | 240100109 03 00 | 01 | 192200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 111476 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 6250   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 309926 |         |           |        |         |        |
|        |           |        |              | 42     |           | 240100109 03 00 | 01 | 56800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 32944  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 2670   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 92414  |         |           |        |         |        |
|        |           |        |              | 5      |           | 240100001 03 00 | 01 | 217900 | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |           | 240100001 03 00 | 03 | 126382 | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |           | 240100001 03 00 | 06 | 10705  | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |           | 240100001 03 00 | 55 | 4780   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total |                 |    | 359767 |         |           |        |         |        |
|        |           |        |              | 6      |           | 240100111 01 04 | 01 | 47600  | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |              |        |           | 240100111 01 04 | 03 | 27608  | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |              |        |           | 240100111 01 04 | 55 | 2760   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |              |        | Vr. Total |                 |    | 77968  |         |           |        |         |        |
|        |           |        |              | 9      |           | 240100103 03 00 | 01 | 71800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100103 03 00 | 03 | 41644  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100103 03 00 | 55 | 1660   | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | BULANDSHAHR | 9      | Vr. Total         |                 |    | 115104   |         |          |        |         |        |
|        |           |        |             |        | Tot BULANDSHAHR : |                 |    | 15297253 |         |          |        |         |        |
|        |           |        | C.S.M.NAGAR | 10     |                   | 240100109 03 00 | 01 | 78800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 45704    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 2810     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 127314   |         |          |        |         |        |
|        |           |        |             | 11     |                   | 240100107 03 00 | 01 | 212800   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100107 03 00 | 03 | 123424   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100107 03 00 | 55 | 7080     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 343304   |         |          |        |         |        |
|        |           |        |             | 12     |                   | 240100001 05 00 | 01 | 178400   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100001 05 00 | 03 | 103472   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100001 05 00 | 55 | 2020     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 283892   |         |          |        |         |        |
|        |           |        |             | 13     |                   | 240100107 03 00 | 01 | 129700   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100107 03 00 | 03 | 75226    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100107 03 00 | 55 | 3330     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 208256   |         |          |        |         |        |
|        |           |        |             | 17     |                   | 240100109 03 00 | 01 | 46400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 26912    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 06 | 40       | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 74462    |         |          |        |         |        |
|        |           |        |             | 18     |                   | 240100109 03 00 | 01 | 78800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 45704    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 2810     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 127314   |         |          |        |         |        |
|        |           |        |             | 19     |                   | 240100109 03 00 | 01 | 595803   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 345566   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 20220    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 961589   |         |          |        |         |        |
|        |           |        |             | 20     |                   | 240100109 03 00 | 01 | 220200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 127716   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 06 | 4200     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 6990     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 359106   |         |          |        |         |        |
|        |           |        |             | 21     |                   | 240100109 03 00 | 01 | 412900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 239482   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 06 | 7000     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 14130    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 673512   |         |          |        |         |        |
|        |           |        |             | 22     |                   | 240100109 03 00 | 01 | 197300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 114434   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 06 | 3500     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 6560     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 321794   |         |          |        |         |        |
|        |           |        |             | 23     |                   | 240100109 03 00 | 01 | 36400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 21112    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 55 | 1470     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 58982    |         |          |        |         |        |
|        |           |        |             | 24     |                   | 240100109 03 00 | 01 | 311600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240100109 03 00 | 03 | 180728   | Voted   | Plan     | Second | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB                | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|--------------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | C.S.M.NAGAR | 24     |                          | 240100109 03 00 | 06 | 4900           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 12440          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>509668</b>  |         |           |        |         |        |
|        |           |        |             | 3      |                          | 240100109 03 00 | 01 | 46400          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 26912          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 06 | 40             | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 1110           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>74462</b>   |         |           |        |         |        |
|        |           |        |             | 4      |                          | 240100109 03 00 | 01 | 311600         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 180728         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 06 | 4900           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 12440          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>509668</b>  |         |           |        |         |        |
|        |           |        |             | 5      |                          | 240100109 03 00 | 01 | 36400          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 21112          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 1470           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>58982</b>   |         |           |        |         |        |
|        |           |        |             | 6      |                          | 240100109 03 00 | 01 | 197300         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 114434         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 06 | 3500           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 6560           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>321794</b>  |         |           |        |         |        |
|        |           |        |             | 7      |                          | 240100109 03 00 | 01 | 412900         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 239482         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 06 | 7000           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 14130          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>673512</b>  |         |           |        |         |        |
|        |           |        |             | 8      |                          | 240100109 03 00 | 01 | 254500         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 147610         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 06 | 4900           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 7970           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>414980</b>  |         |           |        |         |        |
|        |           |        |             | 9      |                          | 240100109 03 00 | 01 | 597000         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 346260         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 55 | 20220          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>963480</b>  |         |           |        |         |        |
|        |           |        |             |        | <b>Tot C.S.M.NAGAR :</b> |                 |    | <b>7066071</b> |         |           |        |         |        |
|        |           |        | CHANDAULI   | 1      |                          | 240100107 03 00 | 01 | 460000         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                          | 240100107 03 00 | 03 | 266800         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                          | 240100107 03 00 | 55 | 19180          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>745980</b>  |         |           |        |         |        |
|        |           |        |             | 10     |                          | 240100001 05 00 | 01 | 261800         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                          | 240100001 05 00 | 03 | 151844         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                          | 240100001 05 00 | 06 | 90             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                          | 240100001 05 00 | 55 | 12090          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>425824</b>  |         |           |        |         |        |
|        |           |        |             | 11     |                          | 240100109 03 00 | 01 | 46200          | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 26796          | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>72996</b>   |         |           |        |         |        |
|        |           |        |             | 12     |                          | 240100109 03 00 | 01 | 413000         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 03 | 239540         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                          | 240100109 03 00 | 06 | 9800           | Voted   | Plan      | First  | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | CHANDAULI | 12     |           | 240100109 03 00 | 55 | 13720  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 676060 |         |           |        |         |        |
|        |           |        |           | 13     |           | 240100109 03 00 | 01 | 255000 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 147900 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 3600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 7980   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 414480 |         |           |        |         |        |
|        |           |        |           | 14     |           | 240100109 03 00 | 01 | 146000 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 84680  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 7570   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 238250 |         |           |        |         |        |
|        |           |        |           | 15     |           | 240100109 03 00 | 01 | 385200 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 223416 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 8400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 15190  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 632206 |         |           |        |         |        |
|        |           |        |           | 16     |           | 240100109 03 00 | 01 | 287900 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 166982 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 5700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 11760  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 472342 |         |           |        |         |        |
|        |           |        |           | 17     |           | 240100109 03 00 | 01 | 167800 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 97324  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 6800   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 271924 |         |           |        |         |        |
|        |           |        |           | 2      |           | 240100107 03 00 | 01 | 368500 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 213730 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 11930  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 594160 |         |           |        |         |        |
|        |           |        |           | 20     |           | 240100109 03 00 | 01 | 231700 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 134386 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 2800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 6780   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 375666 |         |           |        |         |        |
|        |           |        |           | 21     |           | 240100109 03 00 | 01 | 46200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 26796  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 74336  |         |           |        |         |        |
|        |           |        |           | 22     |           | 240100109 03 00 | 01 | 526900 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 305602 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 9100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 18380  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 859982 |         |           |        |         |        |
|        |           |        |           | 23     |           | 240100109 03 00 | 01 | 36672  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 21270  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 1200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 59142  |         |           |        |         |        |
|        |           |        |           | 24     |           | 240100001 05 00 | 01 | 193000 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 111940 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 7180   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 312120 |         |           |        |         |        |
|        |           |        |           | 25     |           | 240100109 03 00 | 01 | 359000 | Voted   | Plan      | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | CHANDAULI  | 25     |                        | 240100109 03 00 | 03 | 208220          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 12750           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>579970</b>   |         |           |        |         |        |
|        |           |        |            | 26     |                        | 240100001 05 00 | 01 | 292000          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100001 05 00 | 03 | 169360          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100001 05 00 | 06 | 90              | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100001 05 00 | 55 | 13290           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>474740</b>   |         |           |        |         |        |
|        |           |        |            | 27     |                        | 240100107 03 00 | 01 | 368500          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100107 03 00 | 03 | 213730          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100107 03 00 | 55 | 11930           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>594160</b>   |         |           |        |         |        |
|        |           |        |            | 28     |                        | 240100107 03 00 | 01 | 460000          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100107 03 00 | 03 | 266800          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                        | 240100107 03 00 | 55 | 19180           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>745980</b>   |         |           |        |         |        |
|        |           |        |            | 3      |                        | 240100109 03 00 | 01 | 455860          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 03 | 264364          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 17770           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>737994</b>   |         |           |        |         |        |
|        |           |        |            | 4      |                        | 240100109 03 00 | 01 | 219000          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 03 | 127020          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 8520            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>354540</b>   |         |           |        |         |        |
|        |           |        |            | 5      |                        | 240100109 03 00 | 01 | 231700          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 03 | 134386          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 06 | 2800            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 6780            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>375666</b>   |         |           |        |         |        |
|        |           |        |            | 6      |                        | 240100109 03 00 | 01 | 46200           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 03 | 26796           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 1340            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>74336</b>    |         |           |        |         |        |
|        |           |        |            | 7      |                        | 240100109 03 00 | 01 | 526900          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 03 | 305602          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 06 | 9100            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 18380           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>859982</b>   |         |           |        |         |        |
|        |           |        |            | 8      |                        | 240100001 05 00 | 01 | 193000          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100001 05 00 | 03 | 111940          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100001 05 00 | 55 | 7180            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>312120</b>   |         |           |        |         |        |
|        |           |        |            | 9      |                        | 240100109 03 00 | 01 | 359000          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 03 | 208220          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 12750           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>579970</b>   |         |           |        |         |        |
|        |           |        |            |        | <b>Tot CHANDAULI :</b> |                 |    | <b>11914926</b> |         |           |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                        | 240100109 03 00 | 01 | 303206          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 03 | 175860          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                        | 240100109 03 00 | 55 | 5700            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>       |                 |    | <b>484766</b>   |         |           |        |         |        |
|        |           |        |            | 10     |                        | 240100109 03 00 | 01 | 105600          | Voted   | Plan      | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | CHITRAKOOT | 10     |           | 240100109 03 00 | 03 | 61248   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 3780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 170628  |         |          |        |         |        |
|        |           |        |            | 11     |           | 240100109 03 00 | 01 | 652374  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 378377  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 20340   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 1051091 |         |          |        |         |        |
|        |           |        |            | 12     |           | 240100109 03 00 | 01 | 119000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 69020   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 2520    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 190540  |         |          |        |         |        |
|        |           |        |            | 13     |           | 240100109 03 00 | 01 | 185000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 107300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 6010    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 298310  |         |          |        |         |        |
|        |           |        |            | 18     |           | 240100109 03 00 | 01 | 307000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 178060  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 5700    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 490760  |         |          |        |         |        |
|        |           |        |            | 19     |           | 240100109 03 00 | 01 | 335900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 194822  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 13530   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 544342  |         |          |        |         |        |
|        |           |        |            | 2      |           | 240100109 03 00 | 01 | 335900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 194822  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 13530   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 544342  |         |          |        |         |        |
|        |           |        |            | 20     |           | 240100109 03 00 | 01 | 107700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 62466   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 3880    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 174046  |         |          |        |         |        |
|        |           |        |            | 21     |           | 240100107 03 00 | 01 | 398040  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100107 03 00 | 03 | 230863  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100107 03 00 | 55 | 16500   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 645403  |         |          |        |         |        |
|        |           |        |            | 22     |           | 240100001 05 00 | 01 | 105400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 03 | 61132   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 168192  |         |          |        |         |        |
|        |           |        |            | 23     |           | 240100001 05 00 | 01 | 231600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 03 | 134328  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 55 | 4420    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 370348  |         |          |        |         |        |
|        |           |        |            | 3      |           | 240100111 03 00 | 01 | 47600   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |            |        |           | 240100111 03 00 | 03 | 27608   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |            |        | Vr. Total |                 |    | 75208   |         |          |        |         |        |
|        |           |        |            | 6      |           | 240100001 05 00 | 01 | 105400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 03 | 61132   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 168192  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB               | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-------------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | CHITRAKOOT | 7      |                         | 240100001 05 00 | 01 | 231600         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100001 05 00 | 03 | 134328         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100001 05 00 | 55 | 4420           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>370348</b>  |         |           |        |         |        |
|        |           |        |            | 8      |                         | 240100109 03 00 | 01 | 107700         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 03 | 62466          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 55 | 3880           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>174046</b>  |         |           |        |         |        |
|        |           |        |            | 9      |                         | 240100107 03 00 | 01 | 405600         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100107 03 00 | 03 | 235248         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100107 03 00 | 55 | 16500          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>657348</b>  |         |           |        |         |        |
|        |           |        |            |        | <b>Tot CHITRAKOOT :</b> |                 |    | <b>6577910</b> |         |           |        |         |        |
|        |           |        | DEORIA     | 10     |                         | 240100111 03 00 | 01 | 56900          | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |            |        |                         | 240100111 03 00 | 03 | 33002          | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |            |        |                         | 240100111 03 00 | 55 | 2760           | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>92662</b>   |         |           |        |         |        |
|        |           |        |            | 15     |                         | 240100001 05 00 | 01 | 563900         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100001 05 00 | 03 | 327062         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100001 05 00 | 55 | 18770          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>909732</b>  |         |           |        |         |        |
|        |           |        |            | 16     |                         | 240100001 05 00 | 01 | 477250         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100001 05 00 | 03 | 276544         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100001 05 00 | 06 | 90             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100001 05 00 | 55 | 16030          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>769914</b>  |         |           |        |         |        |
|        |           |        |            | 17     |                         | 240100109 03 00 | 01 | 537500         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 03 | 311750         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 55 | 14980          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>864230</b>  |         |           |        |         |        |
|        |           |        |            | 18     |                         | 240100109 03 00 | 01 | 52000          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 03 | 30160          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 55 | 1340           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>83500</b>   |         |           |        |         |        |
|        |           |        |            | 19     |                         | 240100109 03 00 | 01 | 364500         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 03 | 211410         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 06 | 4800           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 55 | 10490          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>591200</b>  |         |           |        |         |        |
|        |           |        |            | 2      |                         | 240100109 03 00 | 01 | 235300         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 03 | 136474         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 55 | 11130          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>382904</b>  |         |           |        |         |        |
|        |           |        |            | 20     |                         | 240100109 03 00 | 01 | 242300         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 03 | 140534         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 06 | 60             | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 55 | 6480           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>389374</b>  |         |           |        |         |        |
|        |           |        |            | 21     |                         | 240100109 03 00 | 01 | 845100         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 03 | 490158         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 06 | 10800          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                         | 240100109 03 00 | 55 | 24270          | Voted   | Plan      | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | DEORIA   | 21     | Vr. Total |                 |    | 1370328 |         |          |        |         |        |
|        |           |        |          | 22     |           | 240100109 03 00 | 01 | 817200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 473976  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 10600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 23290   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1325066 |         |          |        |         |        |
|        |           |        |          | 23     |           | 240100109 03 00 | 01 | 242300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 140534  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 6480    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 389374  |         |          |        |         |        |
|        |           |        |          | 24     |           | 240100109 03 00 | 01 | 52000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 30160   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 83500   |         |          |        |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 321900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 186702  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 14360   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 522962  |         |          |        |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 294200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 170636  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 3600    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 8530    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 476966  |         |          |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 635300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 368474  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 10400   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 22410   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1036584 |         |          |        |         |        |
|        |           |        |          | 28     |           | 240100107 03 00 | 01 | 659880  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 382730  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 24860   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1067470 |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100107 03 00 | 01 | 321000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 186180  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 13300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 520480  |         |          |        |         |        |
|        |           |        |          | 3      |           | 240100109 03 00 | 01 | 511200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 296496  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12320   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 820076  |         |          |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 511200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 296496  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12320   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 820076  |         |          |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 235300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 136474  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 11130   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 382904  |         |          |        |         |        |
|        |           |        |          | 32     |           | 240100109 03 00 | 01 | 37600   | Voted   | Plan     | Second | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | DEORIA   | 32     |                     | 240100109 03 00 | 03 | 21808           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 2020            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>61428</b>    |         |          |        |         |        |
|        |           |        |          | 35     |                     | 240100001 05 00 | 01 | 563900          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 03 | 327062          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 55 | 18770           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>909732</b>   |         |          |        |         |        |
|        |           |        |          | 36     |                     | 240100109 03 00 | 01 | 537500          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 311750          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 13870           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>863120</b>   |         |          |        |         |        |
|        |           |        |          | 37     |                     | 240100001 05 00 | 01 | 477250          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 03 | 276544          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 06 | 90              | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 55 | 16030           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>769914</b>   |         |          |        |         |        |
|        |           |        |          | 4      |                     | 240100107 03 00 | 01 | 321000          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 03 | 186180          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 55 | 13300           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>520480</b>   |         |          |        |         |        |
|        |           |        |          | 5      |                     | 240100107 03 00 | 01 | 729000          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 03 | 422820          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100107 03 00 | 55 | 26950           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>1178770</b>  |         |          |        |         |        |
|        |           |        |          | 7      |                     | 240100109 03 00 | 01 | 37600           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 21808           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 2020            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>61428</b>    |         |          |        |         |        |
|        |           |        |          | 8      |                     | 240100109 03 00 | 01 | 321900          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 186702          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 14360           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>522962</b>   |         |          |        |         |        |
|        |           |        |          | 9      |                     | 240100109 03 00 | 01 | 700900          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 03 | 406522          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 06 | 11600           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100109 03 00 | 55 | 23880           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>1142902</b>  |         |          |        |         |        |
|        |           |        |          |        | <b>Tot DEORIA :</b> |                 |    | <b>18930038</b> |         |          |        |         |        |
|        |           |        | ETAH     | 10     |                     | 240100001 05 00 | 01 | 146500          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 03 | 84970           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 55 | 1200            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>232670</b>   |         |          |        |         |        |
|        |           |        |          | 11     |                     | 240100001 05 00 | 01 | 291600          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 03 | 169128          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100001 05 00 | 55 | 10120           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>470848</b>   |         |          |        |         |        |
|        |           |        |          | 12     |                     | 240100103 03 00 | 01 | 118900          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100103 03 00 | 03 | 68962           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>187862</b>   |         |          |        |         |        |
|        |           |        |          | 13     |                     | 240100103 03 00 | 01 | 70200           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                     | 240100103 03 00 | 03 | 40716           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>110916</b>   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.            | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | ETAH     | 14                |                  | 240100109 03 00 | 01 | 113800         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 66004          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 3360           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>183164</b>  |         |          |        |         |        |
|        |           |        |          | 15                |                  | 240100107 03 00 | 01 | 144360         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 03 | 83694          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 55 | 6100           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>234154</b>  |         |          |        |         |        |
|        |           |        |          | 16                |                  | 240100107 03 00 | 01 | 258200         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 03 | 149756         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 55 | 10480          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>418436</b>  |         |          |        |         |        |
|        |           |        |          | 17                |                  | 240100107 03 00 | 01 | 26800          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 03 | 15544          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   |                  | 240100107 03 00 | 55 | 1200           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>43544</b>   |         |          |        |         |        |
|        |           |        |          | 3                 |                  | 240100109 03 00 | 01 | 146100         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 84738          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 5890           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>236728</b>  |         |          |        |         |        |
|        |           |        |          | 4                 |                  | 240100109 03 00 | 01 | 343600         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 199288         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 06 | 1400           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 11160          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>555448</b>  |         |          |        |         |        |
|        |           |        |          | 5                 |                  | 240100109 03 00 | 01 | 509900         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 295742         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 06 | 610            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 16930          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>823182</b>  |         |          |        |         |        |
|        |           |        |          | 6                 |                  | 240100109 03 00 | 01 | 217300         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 126034         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 7840           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>351174</b>  |         |          |        |         |        |
|        |           |        |          | 7                 |                  | 240100109 03 00 | 01 | 224900         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 130442         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 06 | 1200           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 6860           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>363402</b>  |         |          |        |         |        |
|        |           |        |          | 8                 |                  | 240100109 03 00 | 01 | 187600         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 108808         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 5320           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>301728</b>  |         |          |        |         |        |
|        |           |        |          | 9                 |                  | 240100109 03 00 | 01 | 116300         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 03 | 67454          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 06 | 400            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100109 03 00 | 55 | 4360           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>188514</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot ETAH :</b> |                  |                 |    | <b>4701770</b> |         |          |        |         |        |
|        |           |        | ETAWAH   | 1                 |                  | 240100001 05 00 | 01 | 280900         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 03 | 162922         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                   |                  | 240100001 05 00 | 55 | 12300          | Voted   | Plan     | First  | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | ETAWAH   | 1      | Vr. Total |                 |    | 456122 |         |           |        |         |        |
|        |           |        |          | 10     |           | 240100109 03 00 | 01 | 41600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 24128  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1470   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 67198  |         |           |        |         |        |
|        |           |        |          | 11     |           | 240100109 03 00 | 01 | 367700 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 213266 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 3500   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12280  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 596746 |         |           |        |         |        |
|        |           |        |          | 12     |           | 240100109 03 00 | 01 | 69100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 40078  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2090   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 111268 |         |           |        |         |        |
|        |           |        |          | 16     |           | 240100001 05 00 | 01 | 267100 | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 154918 | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 600    | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 10830  | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 433448 |         |           |        |         |        |
|        |           |        |          | 17     |           | 240100001 05 00 | 01 | 152200 | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 88276  | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 40     | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3000   | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 243516 |         |           |        |         |        |
|        |           |        |          | 18     |           | 240100103 03 00 | 01 | 35900  | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 20822  | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 56722  |         |           |        |         |        |
|        |           |        |          | 19     |           | 240100103 03 00 | 01 | 49000  | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 28420  | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 77420  |         |           |        |         |        |
|        |           |        |          | 2      |           | 240100001 05 00 | 01 | 271700 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 157586 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 400    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 11230  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 440916 |         |           |        |         |        |
|        |           |        |          | 20     |           | 240100111 03 00 | 01 | 47600  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 27608  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2760   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 77968  |         |           |        |         |        |
|        |           |        |          | 24     |           | 240100001 05 00 | 01 | 271700 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 157586 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 400    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 11230  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 440916 |         |           |        |         |        |
|        |           |        |          | 25     |           | 240100001 05 00 | 01 | 280900 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 162922 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 12300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 456122 |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 449900 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 260942 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10320  | Voted   | Plan      | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | ETAWAH   | 26     | Vr. Total |                 |    | 721222  |         |          |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 214700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 124526  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4840    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 344066  |         |          |        |         |        |
|        |           |        |          | 28     |           | 240100109 03 00 | 01 | 42800   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 42800   |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100109 03 00 | 01 | 790500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 458490  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 11200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 23910   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1284100 |         |          |        |         |        |
|        |           |        |          | 3      |           | 240100109 03 00 | 01 | 449900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 260942  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10320   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 721222  |         |          |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 123900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 71862   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 260     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2090    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 198112  |         |          |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 41600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 24128   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 67198   |         |          |        |         |        |
|        |           |        |          | 32     |           | 240100109 03 00 | 01 | 469200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 272136  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 21430   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 767666  |         |          |        |         |        |
|        |           |        |          | 33     |           | 240100109 03 00 | 01 | 367700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 213266  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 3500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12280   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 596746  |         |          |        |         |        |
|        |           |        |          | 34     |           | 240100109 03 00 | 01 | 69100   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 40078   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2090    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 111268  |         |          |        |         |        |
|        |           |        |          | 35     |           | 240100001 05 00 | 01 | 267100  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 154918  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 10830   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 433448  |         |          |        |         |        |
|        |           |        |          | 36     |           | 240100001 05 00 | 01 | 152200  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 88276   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3000    | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 243516  |         |          |        |         |        |
|        |           |        |          | 37     |           | 240100103 03 00 | 01 | 35900   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 20822   | Voted   | Plan     | Second | EST     | 2132   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | ETAWAH   | 37           | Vr. Total |                 |    | 56722    |         |           |        |         |        |
|        |           |        |          | 38           |           | 240100103 03 00 | 01 | 49000    | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |              |           | 240100103 03 00 | 03 | 28420    | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |              | Vr. Total |                 |    | 77420    |         |           |        |         |        |
|        |           |        |          | 4            |           | 240100109 03 00 | 01 | 214700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 03 | 124526   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 55 | 4840     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 344066   |         |           |        |         |        |
|        |           |        |          | 5            |           | 240100109 03 00 | 01 | 790500   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 03 | 458490   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 06 | 11200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 55 | 23910    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 1284100  |         |           |        |         |        |
|        |           |        |          | 6            |           | 240100109 03 00 | 01 | 123900   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 03 | 71862    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 06 | 260      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 55 | 2090     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 198112   |         |           |        |         |        |
|        |           |        |          | 7            |           | 240100107 03 00 | 01 | 321700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 186586   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 13060    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 521346   |         |           |        |         |        |
|        |           |        |          | 8            |           | 240100107 03 00 | 01 | 463500   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 268830   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 06 | 60       | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 16180    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 748570   |         |           |        |         |        |
|        |           |        |          | 9            |           | 240100109 03 00 | 01 | 469200   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 03 | 272136   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 06 | 4900     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 55 | 21430    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 767666   |         |           |        |         |        |
|        |           |        |          | Tot ETAWAH : |           |                 |    | 12987728 |         |           |        |         |        |
|        |           |        | FAIZABAD | 1            |           | 240100111 01 04 | 01 | 73200    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |              |           | 240100111 01 04 | 03 | 42456    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |              |           | 240100111 01 04 | 55 | 3150     | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |              | Vr. Total |                 |    | 118806   |         |           |        |         |        |
|        |           |        |          | 12           |           | 240100111 01 04 | 01 | 47600    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |              |           | 240100111 01 04 | 03 | 27608    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |              |           | 240100111 01 04 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |              | Vr. Total |                 |    | 77968    |         |           |        |         |        |
|        |           |        |          | 13           |           | 240100001 05 00 | 01 | 178100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 03 | 103298   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 55 | 1470     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 282908   |         |           |        |         |        |
|        |           |        |          | 14           |           | 240100001 05 00 | 01 | 19100    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 03 | 11078    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 55 | 1100     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 31278    |         |           |        |         |        |
|        |           |        |          | 15           |           | 240100109 03 00 | 01 | 361400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 03 | 209612   | Voted   | Plan      | First  | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | FAIZABAD | 15     |           | 240100109 03 00 | 06 | 5600    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9800    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 586412  |         |          |       |         |        |
|        |           |        |          | 16     |           | 240100109 03 00 | 01 | 95200   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 55216   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 980     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 151396  |         |          |       |         |        |
|        |           |        |          | 17     |           | 240100109 03 00 | 01 | 376100  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 218138  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 190     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12600   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 607028  |         |          |       |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 225700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 130906  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 11040   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 367646  |         |          |       |         |        |
|        |           |        |          | 19     |           | 240100109 03 00 | 01 | 194700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 112926  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2900    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4850    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 315376  |         |          |       |         |        |
|        |           |        |          | 2      |           | 240100111 03 00 | 01 | 46200   | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 26796   | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 2760    | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 75756   |         |          |       |         |        |
|        |           |        |          | 20     |           | 240100107 03 00 | 01 | 305200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 177016  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 10020   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 492386  |         |          |       |         |        |
|        |           |        |          | 21     |           | 240100107 03 00 | 01 | 514500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 298410  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 100     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 16580   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 829590  |         |          |       |         |        |
|        |           |        |          | 22     |           | 240100109 03 00 | 01 | 257600  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 149408  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4300    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9310    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 420618  |         |          |       |         |        |
|        |           |        |          | 23     |           | 240100001 05 00 | 01 | 659000  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 382220  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 19970   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1061340 |         |          |       |         |        |
|        |           |        |          | 24     |           | 240100103 03 00 | 01 | 106100  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 61538   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 167638  |         |          |       |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 53600   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 31088   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2134   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | FAIZABAD | 25     | Vr. Total |                 |    | 86768  |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100001 05 00 | 01 | 371700 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 215586 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 160    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 11220  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 598666 |         |           |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 203400 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 117972 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9470   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 333542 |         |           |        |         |        |
|        |           |        |          | 28     |           | 240100001 05 00 | 01 | 307500 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 178350 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 240    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 9140   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 495230 |         |           |        |         |        |
|        |           |        |          | 29     |           | 240100001 05 00 | 01 | 274600 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 159268 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 120    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 10860  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 444848 |         |           |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 209500 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 121510 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 333030 |         |           |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 26000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 15080  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 90     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1160   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 42330  |         |           |        |         |        |
|        |           |        |          | 35     |           | 240100107 03 00 | 01 | 133300 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 77314  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 4480   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 215094 |         |           |        |         |        |
|        |           |        |          | 36     |           | 240100107 03 00 | 01 | 88700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 51446  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 90     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 1200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 141436 |         |           |        |         |        |
|        |           |        |          | 37     |           | 240100107 03 00 | 01 | 18000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 10440  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 1100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 29540  |         |           |        |         |        |
|        |           |        |          | 43     |           | 240100001 05 00 | 01 | 178100 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 103298 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 40     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 1470   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 282908 |         |           |        |         |        |
|        |           |        |          | 44     |           | 240100001 05 00 | 01 | 19100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 11078  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 1100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 31278  |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | FAIZABAD  | 45     |                | 240100109 03 00 | 01 | 376100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 218138   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 06 | 190      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 12600    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 607028   |         |           |        |         |        |
|        |           |        |           | 46     |                | 240100109 03 00 | 01 | 225700   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 130906   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 11040    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 367646   |         |           |        |         |        |
|        |           |        |           | 47     |                | 240100001 05 00 | 01 | 371700   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 03 | 215586   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 06 | 160      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 55 | 11220    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 598666   |         |           |        |         |        |
|        |           |        |           | 48     |                | 240100001 05 00 | 01 | 659000   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 03 | 382220   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 06 | 150      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 55 | 19970    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 1061340  |         |           |        |         |        |
|        |           |        |           | 49     |                | 240100103 03 00 | 01 | 106100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100103 03 00 | 03 | 61538    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 167638   |         |           |        |         |        |
|        |           |        |           | 50     |                | 240100107 03 00 | 01 | 133300   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 77314    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 4480     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 215094   |         |           |        |         |        |
|        |           |        |           | 51     |                | 240100107 03 00 | 01 | 88700    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 51446    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 06 | 90       | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 1200     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 141436   |         |           |        |         |        |
|        |           |        |           |        | Tot FAIZABAD : |                 |    | 11779664 |         |           |        |         |        |
|        |           |        | FATEHGARH | 10     |                | 240100109 03 00 | 01 | 55200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 32016    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 1340     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 88556    |         |           |        |         |        |
|        |           |        |           | 11     |                | 240100109 03 00 | 01 | 105100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 60958    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 3810     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 169868   |         |           |        |         |        |
|        |           |        |           | 12     |                | 240100109 03 00 | 01 | 298700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 173246   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 6180     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 478126   |         |           |        |         |        |
|        |           |        |           | 13     |                | 240100109 03 00 | 01 | 483300   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 279734   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 06 | 100      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 11850    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 774984   |         |           |        |         |        |
|        |           |        |           | 14     |                | 240100109 03 00 | 01 | 44900    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 26042    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 1340     | Voted   | Plan      | First  | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | FATEHGARH | 14     | Vr. Total       |                 |    | 72282   |         |           |       |         |        |
|        |           |        |           | 15     |                 | 240100109 03 00 | 01 | 273800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 158804  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 4900    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 8660    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 446164  |         |           |       |         |        |
|        |           |        |           | 16     |                 | 240100109 03 00 | 01 | 38600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 22388   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 1470    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 62458   |         |           |       |         |        |
|        |           |        |           | 17     |                 | 240100109 03 00 | 01 | 635100  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 368358  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 8400    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 25330   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1037188 |         |           |       |         |        |
|        |           |        |           | 18     |                 | 240100111 01 04 | 01 | 46200   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 01 04 | 03 | 26796   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 01 04 | 55 | 2760    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        | Vr. Total       |                 |    | 75756   |         |           |       |         |        |
|        |           |        |           | 5      |                 | 240100107 03 00 | 01 | 202300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 117334  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 06 | 800     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 5780    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 326214  |         |           |       |         |        |
|        |           |        |           | 6      |                 | 240100107 03 00 | 01 | 406700  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 235886  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 12570   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 655156  |         |           |       |         |        |
|        |           |        |           | 7      |                 | 240100103 03 00 | 01 | 42800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100103 03 00 | 03 | 24824   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 67624   |         |           |       |         |        |
|        |           |        |           | 8      |                 | 240100001 05 00 | 01 | 104000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 60320   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 4230    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 168550  |         |           |       |         |        |
|        |           |        |           | 9      |                 | 240100001 05 00 | 01 | 154300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 89494   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 800     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 4780    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 249374  |         |           |       |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 4672300 |         |           |       |         |        |
|        |           |        | FATEHPUR  | 1      |                 | 240100109 03 00 | 01 | 934800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 542184  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 14900   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 27410   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1519294 |         |           |       |         |        |
|        |           |        |           | 10     |                 | 240100001 05 00 | 01 | 320600  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 185948  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 14180   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 520728  |         |           |       |         |        |
|        |           |        |           | 11     |                 | 240100001 05 00 | 01 | 269100  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 156078  | Voted   | Plan      | First | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | FATEHPUR | 11     |           | 240100001 05 00 | 55 | 8920    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 434098  |         |          |        |         |        |
|        |           |        |          | 12     |           | 240100103 03 00 | 01 | 104500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 60610   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 165110  |         |          |        |         |        |
|        |           |        |          | 13     |           | 240100107 03 00 | 01 | 64100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 37178   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 104038  |         |          |        |         |        |
|        |           |        |          | 14     |           | 240100107 03 00 | 01 | 686000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 397880  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 25260   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1109140 |         |          |        |         |        |
|        |           |        |          | 15     |           | 240100109 03 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 92662   |         |          |        |         |        |
|        |           |        |          | 16     |           | 240100109 03 00 | 01 | 1293900 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 750462  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 21800   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 46340   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 2112502 |         |          |        |         |        |
|        |           |        |          | 17     |           | 240100109 03 00 | 01 | 302700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 175566  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 13850   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 492116  |         |          |        |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 323100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 187398  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10540   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 521038  |         |          |        |         |        |
|        |           |        |          | 19     |           | 240100109 03 00 | 01 | 344200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 199636  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12880   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 556716  |         |          |        |         |        |
|        |           |        |          | 2      |           | 240100109 03 00 | 01 | 154900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 89842   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 3180    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 248622  |         |          |        |         |        |
|        |           |        |          | 20     |           | 240100103 03 00 | 01 | 104500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 60610   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 165110  |         |          |        |         |        |
|        |           |        |          | 21     |           | 240100001 05 00 | 01 | 300667  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 174387  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 14180   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 489234  |         |          |        |         |        |
|        |           |        |          | 22     |           | 240100001 05 00 | 01 | 269100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 156078  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 8920    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 434098  |         |          |        |         |        |
|        |           |        |          | 23     |           | 240100109 03 00 | 01 | 154900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 89842   | Voted   | Plan     | Second | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | FATEHPUR  | 23                    |                  | 240100109 03 00 | 06 | 700             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 3180            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>248622</b>   |         |          |        |         |        |
|        |           |        |           | 24                    |                  | 240100107 03 00 | 01 | 64100           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 03 | 37178           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 55 | 2760            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>104038</b>   |         |          |        |         |        |
|        |           |        |           | 25                    |                  | 240100107 03 00 | 01 | 684803          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 03 | 397186          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100107 03 00 | 55 | 25260           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>1107249</b>  |         |          |        |         |        |
|        |           |        |           | 3                     |                  | 240100109 03 00 | 01 | 840200          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 487316          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 06 | 13300           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 25980           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>1366796</b>  |         |          |        |         |        |
|        |           |        |           | 4                     |                  | 240100109 03 00 | 01 | 1483861         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 860640          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 06 | 26565           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 52220           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>2423286</b>  |         |          |        |         |        |
|        |           |        |           | 5                     |                  | 240100109 03 00 | 01 | 323100          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 187398          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 10540           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>521038</b>   |         |          |        |         |        |
|        |           |        |           | 6                     |                  | 240100109 03 00 | 01 | 371000          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 215180          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 14080           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>600260</b>   |         |          |        |         |        |
|        |           |        |           | 7                     |                  | 240100109 03 00 | 01 | 302700          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 175566          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 13850           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>492116</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot FATEHPUR :</b> |                  |                 |    | <b>15827911</b> |         |          |        |         |        |
|        |           |        | FIROZABAD | 1                     |                  | 240100111 03 00 | 01 | 157900          | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |                       |                  | 240100111 03 00 | 03 | 91582           | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |                       |                  | 240100111 03 00 | 55 | 11960           | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>261442</b>   |         |          |        |         |        |
|        |           |        |           | 10                    |                  | 240100109 03 00 | 01 | 899400          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 521652          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 06 | 16800           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 48240           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>1486092</b>  |         |          |        |         |        |
|        |           |        |           | 11                    |                  | 240100109 03 00 | 01 | 671500          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 389470          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 42810           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>1103780</b>  |         |          |        |         |        |
|        |           |        |           | 12                    |                  | 240100109 03 00 | 01 | 55200           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 03 | 32016           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       |                  | 240100109 03 00 | 55 | 1340            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>88556</b>    |         |          |        |         |        |
|        |           |        |           | 13                    |                  | 240100109 03 00 | 01 | 141474          | Voted   | Plan     | Second | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.                 | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|------------------------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | FIROZABAD          | 13                     |                  | 240100109 03 00 | 03 | 82055          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 55 | 11022          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>234551</b>  |         |          |        |         |        |
|        |           |        |                    | 16                     |                  | 240100001 05 00 | 01 | 263400         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 03 | 152772         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 06 | 60             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 55 | 11420          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>427652</b>  |         |          |        |         |        |
|        |           |        |                    | 17                     |                  | 240100001 05 00 | 01 | 112100         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 03 | 65018          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 55 | 10320          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>187438</b>  |         |          |        |         |        |
|        |           |        |                    | 18                     |                  | 240100001 05 00 | 01 | 75400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 03 | 43732          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>119132</b>  |         |          |        |         |        |
|        |           |        |                    | 2                      |                  | 240100109 03 00 | 01 | 44900          | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 03 | 26042          | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 55 | 5520           | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>76462</b>   |         |          |        |         |        |
|        |           |        |                    | 3                      |                  | 240100001 05 00 | 01 | 112100         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 03 | 65018          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 55 | 10320          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>187438</b>  |         |          |        |         |        |
|        |           |        |                    | 4                      |                  | 240100001 05 00 | 01 | 75400          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 03 | 43732          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>119132</b>  |         |          |        |         |        |
|        |           |        |                    | 5                      |                  | 240100001 05 00 | 01 | 263400         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 03 | 152772         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 06 | 60             | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100001 05 00 | 55 | 11420          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>427652</b>  |         |          |        |         |        |
|        |           |        |                    | 6                      |                  | 240100107 03 00 | 01 | 246600         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100107 03 00 | 03 | 143028         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100107 03 00 | 55 | 19330          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>408958</b>  |         |          |        |         |        |
|        |           |        |                    | 7                      |                  | 240100107 03 00 | 01 | 145700         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100107 03 00 | 03 | 84506          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100107 03 00 | 55 | 12500          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>242706</b>  |         |          |        |         |        |
|        |           |        |                    | 9                      |                  | 240100109 03 00 | 01 | 363600         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 03 | 210888         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 06 | 140            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 55 | 26220          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>600848</b>  |         |          |        |         |        |
|        |           |        |                    | <b>Tot FIROZABAD :</b> |                  |                 |    | <b>5971839</b> |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1                      |                  | 240100109 03 00 | 01 | 512700         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 03 | 297366         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        |                  | 240100109 03 00 | 55 | 22960          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>833026</b>  |         |          |        |         |        |
|        |           |        |                    | 11                     |                  | 240100111 03 00 | 01 | 56900          | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |                    |                        |                  | 240100111 03 00 | 03 | 33002          | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>89902</b>   |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|---------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | GAUTAM BUDHA<br>NAGAR | 12     |                  | 240100107 03 00 | 01 | 317800        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |                  | 240100107 03 00 | 03 | 184324        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |                  | 240100107 03 00 | 55 | 17970         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>520094</b> |         |           |        |         |        |
|        |           |        |                       | 13     |                  | 240100107 03 00 | 01 | 95000         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |                  | 240100107 03 00 | 03 | 55100         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |                  | 240100107 03 00 | 55 | 3680          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>153780</b> |         |           |        |         |        |
|        |           |        |                       | 14     |                  | 240100109 03 00 | 01 | 349100        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 202478        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 06 | 3500          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 55 | 18300         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>573378</b> |         |           |        |         |        |
|        |           |        |                       | 15     |                  | 240100109 03 00 | 01 | 268300        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 155614        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 06 | 700           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 55 | 9440          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>434054</b> |         |           |        |         |        |
|        |           |        |                       | 16     |                  | 240100109 03 00 | 01 | 104500        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 60610         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 06 | 1400          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 55 | 4110          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>170620</b> |         |           |        |         |        |
|        |           |        |                       | 17     |                  | 240100109 03 00 | 01 | 557707        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 323470        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 55 | 27060         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>908237</b> |         |           |        |         |        |
|        |           |        |                       | 18     |                  | 240100109 03 00 | 01 | 481447        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 279239        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 55 | 22960         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>783646</b> |         |           |        |         |        |
|        |           |        |                       | 19     |                  | 240100109 03 00 | 01 | 72100         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 41818         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 55 | 2760          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>116678</b> |         |           |        |         |        |
|        |           |        |                       | 2      |                  | 240100109 03 00 | 01 | 573580        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 331760        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 55 | 27060         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>932400</b> |         |           |        |         |        |
|        |           |        |                       | 20     |                  | 240100001 05 00 | 01 | 321200        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100001 05 00 | 03 | 186296        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100001 05 00 | 55 | 16030         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>523526</b> |         |           |        |         |        |
|        |           |        |                       | 21     |                  | 240100001 05 00 | 01 | 62200         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100001 05 00 | 03 | 36076         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100001 05 00 | 55 | 2760          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>101036</b> |         |           |        |         |        |
|        |           |        |                       | 22     |                  | 240100103 03 00 | 01 | 35900         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |                  | 240100103 03 00 | 03 | 20822         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>56722</b>  |         |           |        |         |        |
|        |           |        |                       | 3      |                  | 240100109 03 00 | 01 | 326900        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |                  | 240100109 03 00 | 03 | 189602        | Voted   | Plan      | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY                  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------------------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | GAUTAM BUDHA NAGAR        | 3      |                  | 240100109 03 00 | 06 | 700            | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 55 | 12200          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>529402</b>  |         |          |       |         |        |
|        |           |        |                           | 4      |                  | 240100109 03 00 | 01 | 381400         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 03 | 221212         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 06 | 4200           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 55 | 19770          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>626582</b>  |         |          |       |         |        |
|        |           |        |                           | 5      |                  | 240100001 05 00 | 01 | 321200         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 03 | 186296         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 55 | 16030          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>523526</b>  |         |          |       |         |        |
|        |           |        |                           | 6      |                  | 240100001 05 00 | 01 | 62200          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 03 | 36076          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 55 | 2760           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>101036</b>  |         |          |       |         |        |
|        |           |        |                           | 7      |                  | 240100103 03 00 | 01 | 35900          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100103 03 00 | 03 | 20822          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>56722</b>   |         |          |       |         |        |
|        |           |        |                           | 8      |                  | 240100109 03 00 | 01 | 104500         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 03 | 60610          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 06 | 1400           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 55 | 4110           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>170620</b>  |         |          |       |         |        |
|        |           |        | <b>Tot GAUTAM BUDHA N</b> |        |                  |                 |    | <b>8204987</b> |         |          |       |         |        |
|        |           |        | GAZIPUR                   | 10     |                  | 240100109 03 00 | 01 | 410500         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 03 | 238090         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 06 | 7200           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 55 | 12690          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>668480</b>  |         |          |       |         |        |
|        |           |        |                           | 11     |                  | 240100109 03 00 | 01 | 44900          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 03 | 26042          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 55 | 1340           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>72282</b>   |         |          |       |         |        |
|        |           |        |                           | 12     |                  | 240100109 03 00 | 01 | 348400         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 03 | 202072         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 06 | 4900           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100109 03 00 | 55 | 10790          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>566162</b>  |         |          |       |         |        |
|        |           |        |                           | 13     |                  | 240100001 05 00 | 01 | 304500         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 03 | 176610         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 55 | 8740           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>489850</b>  |         |          |       |         |        |
|        |           |        |                           | 14     |                  | 240100001 05 00 | 01 | 325900         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 03 | 189022         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 06 | 1200           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100001 05 00 | 55 | 12440          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>528562</b>  |         |          |       |         |        |
|        |           |        |                           | 15     |                  | 240100107 03 00 | 01 | 514700         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100107 03 00 | 03 | 298526         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        |                  | 240100107 03 00 | 55 | 20420          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>833646</b>  |         |          |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | GAZIPUR  | 16     |           | 240100107 03 00 | 01 | 413200 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 239656 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 11600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 664456 |         |          |        |         |        |
|        |           |        |          | 17     |           | 240100103 03 00 | 01 | 79800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 46284  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 55 | 3680   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 129764 |         |          |        |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 58600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 33988  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 93928  |         |          |        |         |        |
|        |           |        |          | 19     |           | 240100109 03 00 | 01 | 499600 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 289768 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12760  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 802128 |         |          |        |         |        |
|        |           |        |          | 22     |           | 240100111 03 00 | 01 | 38300  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 21750  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 980    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 61030  |         |          |        |         |        |
|        |           |        |          | 23     |           | 240100109 03 00 | 01 | 53600  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 31088  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2760   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 87448  |         |          |        |         |        |
|        |           |        |          | 24     |           | 240100109 03 00 | 01 | 502230 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 291276 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10720  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 804226 |         |          |        |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 400100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 232058 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 18400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 650558 |         |          |        |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 109100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 63278  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 3180   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 175558 |         |          |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 454700 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 263726 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 7900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 14870  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 741196 |         |          |        |         |        |
|        |           |        |          | 28     |           | 240100109 03 00 | 01 | 47600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 27608  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 76548  |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100109 03 00 | 01 | 410500 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 238090 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 7200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12690  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 668480 |         |          |        |         |        |
|        |           |        |          | 3      |           | 240100109 03 00 | 01 | 502230 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 291276 | Voted   | Plan     | First  | EST     | 2134   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | GAZIPUR  | 3      |           | 240100109 03 00 | 55 | 10720  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 804226 |         |           |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 44900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 26042  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 72282  |         |           |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 348400 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 202072 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10790  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 566162 |         |           |        |         |        |
|        |           |        |          | 32     |           | 240100001 05 00 | 01 | 304500 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 176610 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 8740   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 489850 |         |           |        |         |        |
|        |           |        |          | 33     |           | 240100001 05 00 | 01 | 325900 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 189022 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 1200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 12440  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 528562 |         |           |        |         |        |
|        |           |        |          | 34     |           | 240100109 03 00 | 01 | 58600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 33988  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 93928  |         |           |        |         |        |
|        |           |        |          | 35     |           | 240100109 03 00 | 01 | 499600 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 289768 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12760  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 802128 |         |           |        |         |        |
|        |           |        |          | 36     |           | 240100107 03 00 | 01 | 514700 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 298526 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 20420  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 833646 |         |           |        |         |        |
|        |           |        |          | 37     |           | 240100107 03 00 | 01 | 413200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 239656 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 11600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 664456 |         |           |        |         |        |
|        |           |        |          | 38     |           | 240100109 03 00 | 01 | 53600  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 31088  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2760   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 87448  |         |           |        |         |        |
|        |           |        |          | 4      |           | 240100109 03 00 | 01 | 400100 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 232058 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 18400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 650558 |         |           |        |         |        |
|        |           |        |          | 5      |           | 240100109 03 00 | 01 | 46200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 26796  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 75016  |         |           |        |         |        |
|        |           |        |          | 6      |           | 240100109 03 00 | 01 | 476474 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 276355 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 7609   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 13814  | Voted   | Plan      | First  | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | GAZIPUR   | 6      | Vr. Total     |                 |    | 774252   |         |           |        |         |        |
|        |           |        |           | 7      |               | 240100109 03 00 | 01 | 109100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 03 | 63278    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 55 | 3180     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 175558   |         |           |        |         |        |
|        |           |        |           | 8      |               | 240100109 03 00 | 01 | 454700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 03 | 263726   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 06 | 7900     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 55 | 14870    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 741196   |         |           |        |         |        |
|        |           |        |           | 9      |               | 240100109 03 00 | 01 | 47600    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 03 | 27608    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 55 | 1340     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 76548    |         |           |        |         |        |
|        |           |        |           |        | Tot GAZIPUR : |                 |    | 15550118 |         |           |        |         |        |
|        |           |        | GHAZIABAD | 1      |               | 240100103 03 00 | 01 | 34300    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100103 03 00 | 03 | 19894    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 54194    |         |           |        |         |        |
|        |           |        |           | 16     |               | 240100111 03 00 | 01 | 38100    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |               | 240100111 03 00 | 03 | 22098    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |               | 240100111 03 00 | 55 | 3340     | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total     |                 |    | 63538    |         |           |        |         |        |
|        |           |        |           | 17     |               | 240100109 03 00 | 01 | 43452    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 03 | 25202    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 55 | 4040     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 72694    |         |           |        |         |        |
|        |           |        |           | 18     |               | 240100109 03 00 | 01 | 181761   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 03 | 105422   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100109 03 00 | 55 | 10540    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 297783   |         |           |        |         |        |
|        |           |        |           | 2      |               | 240100001 05 00 | 01 | 278600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 03 | 161588   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 55 | 18980    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 459168   |         |           |        |         |        |
|        |           |        |           | 23     |               | 240100001 05 00 | 01 | 278600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 03 | 161588   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 55 | 18980    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 459168   |         |           |        |         |        |
|        |           |        |           | 24     |               | 240100001 05 00 | 01 | 162200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 03 | 94076    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 55 | 15080    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 271416   |         |           |        |         |        |
|        |           |        |           | 3      |               | 240100001 05 00 | 01 | 162200   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 03 | 94076    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 06 | 60       | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 55 | 15080    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 271416   |         |           |        |         |        |
|        |           |        |           | 4      |               | 240100107 03 00 | 01 | 492600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100107 03 00 | 03 | 285708   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |               | 240100107 03 00 | 55 | 44780    | Voted   | Plan      | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | GHAZIABAD | 4      | Vr. Total       |                 |    | 823088  |         |          |       |         |        |
|        |           |        |           | 5      |                 | 240100107 03 00 | 01 | 332000  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 192560  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 12900   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 537520  |         |          |       |         |        |
|        |           |        |           | 6      |                 | 240100109 03 00 | 01 | 400500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 232290  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 26900   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 659780  |         |          |       |         |        |
|        |           |        |           | 7      |                 | 240100109 03 00 | 01 | 454100  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 263378  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 33240   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 750718  |         |          |       |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 4720483 |         |          |       |         |        |
|        |           |        | GONDA     | 1      |                 | 240100109 03 00 | 01 | 388700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 225446  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 14630   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 628866  |         |          |       |         |        |
|        |           |        |           | 10     |                 | 240100107 03 00 | 01 | 143600  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 83288   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 5540    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 232428  |         |          |       |         |        |
|        |           |        |           | 11     |                 | 240100107 03 00 | 01 | 61900   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 35902   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 2670    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 100472  |         |          |       |         |        |
|        |           |        |           | 12     |                 | 240100107 03 00 | 01 | 32300   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 18734   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 52694   |         |          |       |         |        |
|        |           |        |           | 13     |                 | 240100109 03 00 | 01 | 209000  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 121220  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 3500    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 7040    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 340760  |         |          |       |         |        |
|        |           |        |           | 14     |                 | 240100109 03 00 | 01 | 252200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 146276  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 4200    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 8690    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 411366  |         |          |       |         |        |
|        |           |        |           | 15     |                 | 240100109 03 00 | 01 | 41600   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 24128   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 1110    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 66838   |         |          |       |         |        |
|        |           |        |           | 16     |                 | 240100109 03 00 | 01 | 168400  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 97672   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 3300    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 5460    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 274832  |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | GONDA    | 17     |           | 240100109 03 00 | 01 | 46200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 26796  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 74336  |         |          |       |         |        |
|        |           |        |          | 18     |           | 240100111 03 00 | 01 | 45400  | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 26332  | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 1110   | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 72842  |         |          |       |         |        |
|        |           |        |          | 19     |           | 240100001 05 00 | 01 | 220900 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 128122 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6260   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 355282 |         |          |       |         |        |
|        |           |        |          | 2      |           | 240100109 03 00 | 01 | 266600 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 154280 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 13180  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 434060 |         |          |       |         |        |
|        |           |        |          | 20     |           | 240100103 03 00 | 01 | 177900 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 103182 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 281082 |         |          |       |         |        |
|        |           |        |          | 21     |           | 240100001 05 00 | 01 | 532100 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 308618 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 13680  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 854598 |         |          |       |         |        |
|        |           |        |          | 22     |           | 240100109 03 00 | 01 | 55200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 32016  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 88556  |         |          |       |         |        |
|        |           |        |          | 27     |           | 240100111 03 00 | 01 | 38100  | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 22098  | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 1660   | Voted   | Plan     | First | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 61858  |         |          |       |         |        |
|        |           |        |          | 28     |           | 240100111 03 00 | 01 | 56900  | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 33002  | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 89902  |         |          |       |         |        |
|        |           |        |          | 29     |           | 240100109 03 00 | 01 | 356300 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 206654 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9720   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 572674 |         |          |       |         |        |
|        |           |        |          | 3      |           | 240100109 03 00 | 01 | 71076  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 48488  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2810   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 122374 |         |          |       |         |        |
|        |           |        |          | 32     |           | 240100107 03 00 | 01 | 66700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 38686  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 3220   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 108606 |         |          |       |         |        |
|        |           |        |          | 33     |           | 240100107 03 00 | 01 | 93300  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 54114  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 150    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 3680   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 151244 |         |          |       |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | GONDA    | 38     |                  | 240100109 03 00 | 01 | 55200         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 32016         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 1340          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>88556</b>  |         |          |        |         |        |
|        |           |        |          | 39     |                  | 240100109 03 00 | 01 | 356300        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 206654        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 9720          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>572674</b> |         |          |        |         |        |
|        |           |        |          | 4      |                  | 240100109 03 00 | 01 | 293800        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 170404        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 210           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 5700          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>470114</b> |         |          |        |         |        |
|        |           |        |          | 40     |                  | 240100109 03 00 | 01 | 266000        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 154280        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 800           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 13180         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>434260</b> |         |          |        |         |        |
|        |           |        |          | 41     |                  | 240100109 03 00 | 01 | 388700        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 225446        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 90            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 14630         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>628866</b> |         |          |        |         |        |
|        |           |        |          | 42     |                  | 240100109 03 00 | 01 | 105900        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 61422         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 3780          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>171102</b> |         |          |        |         |        |
|        |           |        |          | 43     |                  | 240100109 03 00 | 01 | 161600        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 93728         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 700           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 7800          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>263828</b> |         |          |        |         |        |
|        |           |        |          | 44     |                  | 240100109 03 00 | 01 | 118000        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 68440         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 1400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 5880          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>193720</b> |         |          |        |         |        |
|        |           |        |          | 5      |                  | 240100109 03 00 | 01 | 201600        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 116928        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 60            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 9040          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>327628</b> |         |          |        |         |        |
|        |           |        |          | 6      |                  | 240100109 03 00 | 01 | 88400         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 51272         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>139672</b> |         |          |        |         |        |
|        |           |        |          | 7      |                  | 240100109 03 00 | 01 | 161600        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 93728         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 700           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 7800          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>263828</b> |         |          |        |         |        |
|        |           |        |          | 8      |                  | 240100109 03 00 | 01 | 118000        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 68440         | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | GONDA     | 8      |             | 240100109 03 00 | 06 | 1400    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 5880    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 193720  |         |           |       |         |        |
|        |           |        |           | 9      |             | 240100107 03 00 | 01 | 315200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 03 | 182816  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100107 03 00 | 55 | 11050   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 509066  |         |           |       |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 9632704 |         |           |       |         |        |
|        |           |        | GORAKHPUR | 1      |             | 240100109 03 00 | 01 | 437500  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 253750  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 35540   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 726790  |         |           |       |         |        |
|        |           |        |           | 10     |             | 240100001 03 00 | 01 | 42800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100001 03 00 | 03 | 24824   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100001 03 00 | 06 | 20      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100001 03 00 | 55 | 3340    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 70984   |         |           |       |         |        |
|        |           |        |           | 11     |             | 240100109 03 00 | 01 | 72100   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 41818   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 119438  |         |           |       |         |        |
|        |           |        |           | 12     |             | 240100109 03 00 | 01 | 229800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 133284  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 06 | 890     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 20000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 383974  |         |           |       |         |        |
|        |           |        |           | 13     |             | 240100109 03 00 | 01 | 754000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 437320  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 06 | 15084   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 70560   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 1276964 |         |           |       |         |        |
|        |           |        |           | 14     |             | 240100001 03 00 | 01 | 188285  | Voted   | Plan      | First | EST     | 2190   |
|        |           |        |           |        |             | 240100001 03 00 | 03 | 107996  | Voted   | Plan      | First | EST     | 2190   |
|        |           |        |           |        |             | 240100001 03 00 | 55 | 13660   | Voted   | Plan      | First | EST     | 2190   |
|        |           |        |           |        | Vr. Total   |                 |    | 309941  |         |           |       |         |        |
|        |           |        |           | 15     |             | 240100111 01 04 | 01 | 61300   | Voted   | Plan      | First | EST     | 4218   |
|        |           |        |           |        |             | 240100111 01 04 | 03 | 35554   | Voted   | Plan      | First | EST     | 4218   |
|        |           |        |           |        | Vr. Total   |                 |    | 96854   |         |           |       |         |        |
|        |           |        |           | 16     |             | 240100111 03 00 | 01 | 76200   | Voted   | Plan      | First | EST     | 4218   |
|        |           |        |           |        |             | 240100111 03 00 | 03 | 44196   | Voted   | Plan      | First | EST     | 4218   |
|        |           |        |           |        |             | 240100111 03 00 | 55 | 3340    | Voted   | Plan      | First | EST     | 4218   |
|        |           |        |           |        | Vr. Total   |                 |    | 123736  |         |           |       |         |        |
|        |           |        |           | 17     |             | 240100109 03 00 | 01 | 410000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 237800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 06 | 7700    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 34160   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 689660  |         |           |       |         |        |
|        |           |        |           | 18     |             | 240100109 03 00 | 01 | 161800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 03 | 93844   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 06 | 90      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |             | 240100109 03 00 | 55 | 14380   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total   |                 |    | 270114  |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | GORAKHPUR | 2      |           | 240100109 03 00 | 01 | 337300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 195634  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 29240   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 562264  |         |           |       |         |        |
|        |           |        |           | 21     |           | 240100111 03 00 | 01 | 47600   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 27608   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 80728   |         |           |       |         |        |
|        |           |        |           | 24     |           | 240100109 03 00 | 01 | 196800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 114144  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 2200    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 17500   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 330644  |         |           |       |         |        |
|        |           |        |           | 25     |           | 240100109 03 00 | 01 | 143400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 83172   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 12900   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 239472  |         |           |       |         |        |
|        |           |        |           | 26     |           | 240100001 05 00 | 01 | 858700  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 498046  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 62100   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 1419246 |         |           |       |         |        |
|        |           |        |           | 27     |           | 240100001 05 00 | 01 | 273000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 158340  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 25560   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 456900  |         |           |       |         |        |
|        |           |        |           | 28     |           | 240100109 03 00 | 01 | 682100  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 395618  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 48970   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 1126688 |         |           |       |         |        |
|        |           |        |           | 29     |           | 240100109 03 00 | 01 | 422900  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 245282  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 6300    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 26720   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 701202  |         |           |       |         |        |
|        |           |        |           | 3      |           | 240100001 05 00 | 01 | 91100   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 52838   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 143938  |         |           |       |         |        |
|        |           |        |           | 30     |           | 240100107 03 00 | 01 | 650700  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 377406  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 45770   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 1073876 |         |           |       |         |        |
|        |           |        |           | 31     |           | 240100107 03 00 | 01 | 876500  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 508370  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 76260   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 1461130 |         |           |       |         |        |
|        |           |        |           | 32     |           | 240100109 03 00 | 01 | 159000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 92220   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 4410    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 255630  |         |           |       |         |        |
|        |           |        |           | 33     |           | 240100109 03 00 | 01 | 219800  | Voted   | Plan      | First | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------|-----------------|----|---------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | GORAKHPUR | 33     |                  | 240100109 03 00 | 03 | 127484        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 4200          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 6680          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>358164</b> |         |           |        |         |        |
|        |           |        |           | 34     |                  | 240100109 03 00 | 01 | 36400         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 21112         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 2940          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>60452</b>  |         |           |        |         |        |
|        |           |        |           | 35     |                  | 240100109 03 00 | 01 | 366900        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 212802        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 5600          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 33840         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>619142</b> |         |           |        |         |        |
|        |           |        |           | 4      |                  | 240100107 03 00 | 01 | 210400        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100107 03 00 | 03 | 122032        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100107 03 00 | 06 | 90            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100107 03 00 | 55 | 15080         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>347602</b> |         |           |        |         |        |
|        |           |        |           | 5      |                  | 240100107 03 00 | 01 | 129900        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100107 03 00 | 03 | 75342         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100107 03 00 | 55 | 8480          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>213722</b> |         |           |        |         |        |
|        |           |        |           | 56     |                  | 240100109 03 00 | 01 | 437500        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 253750        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 35540         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>726790</b> |         |           |        |         |        |
|        |           |        |           | 57     |                  | 240100001 05 00 | 01 | 102700        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 03 | 59566         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 55 | 8860          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>171126</b> |         |           |        |         |        |
|        |           |        |           | 58     |                  | 240100001 05 00 | 01 | 91100         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 03 | 52838         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>143938</b> |         |           |        |         |        |
|        |           |        |           | 59     |                  | 240100109 03 00 | 01 | 301400        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 174812        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 90            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 25900         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>502202</b> |         |           |        |         |        |
|        |           |        |           | 6      |                  | 240100001 05 00 | 01 | 102700        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 03 | 59566         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 55 | 8860          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>171126</b> |         |           |        |         |        |
|        |           |        |           | 7      |                  | 240100109 03 00 | 01 | 26000         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 15080         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 90            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 2320          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>43490</b>  |         |           |        |         |        |
|        |           |        |           | 8      |                  | 240100001 05 00 | 01 | 508500        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 03 | 294930        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 55 | 39020         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>842450</b> |         |           |        |         |        |
|        |           |        |           | 9      |                  | 240100001 05 00 | 01 | 363100        | Voted   | Plan      | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | GORAKHPUR | 9      |                 | 240100001 05 00 | 03 | 210598   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 30900    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 604688   |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 16725065 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 10     |                 | 240100109 03 00 | 01 | 266100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 154338   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 12150    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 432588   |         |          |        |         |        |
|        |           |        |           | 11     |                 | 240100111 01 04 | 01 | 47600    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 01 04 | 03 | 27608    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 01 04 | 55 | 2760     | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        | Vr. Total       |                 |    | 77968    |         |          |        |         |        |
|        |           |        |           | 12     |                 | 240100111 03 00 | 01 | 130900   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 03 00 | 03 | 75458    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 03 00 | 55 | 5520     | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        | Vr. Total       |                 |    | 211878   |         |          |        |         |        |
|        |           |        |           | 13     |                 | 240100109 03 00 | 01 | 200200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 116116   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 3500     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 5900     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 325716   |         |          |        |         |        |
|        |           |        |           | 14     |                 | 240100109 03 00 | 01 | 99800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 57884    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 60       | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 2020     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 159764   |         |          |        |         |        |
|        |           |        |           | 15     |                 | 240100109 03 00 | 01 | 334600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 194068   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 4900     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 12160    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 545728   |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240100103 03 00 | 01 | 87700    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100103 03 00 | 03 | 50866    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100103 03 00 | 55 | 1470     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 140036   |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240100103 03 00 | 01 | 34300    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100103 03 00 | 03 | 19894    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 54194    |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240100001 05 00 | 01 | 108100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 62698    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 5620     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 176418   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240100001 05 00 | 01 | 166500   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 96570    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 2770     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 265840   |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240100107 03 00 | 01 | 321400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 186412   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 06 | 1400     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 8660     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 517872   |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | HAMIRPUR | 8      |                | 240100107 03 00 | 01 | 238600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 138388  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 8660    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 385648  |         |           |        |         |        |
|        |           |        |          | 9      |                | 240100109 03 00 | 01 | 274400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 159152  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 10050   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 443602  |         |           |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 3737252 |         |           |        |         |        |
|        |           |        | HAPUR    | 10     |                | 240100107 03 00 | 01 | 240300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 139374  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 7110    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 386784  |         |           |        |         |        |
|        |           |        |          | 11     |                | 240100001 05 00 | 01 | 60400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 35032   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 98192   |         |           |        |         |        |
|        |           |        |          | 12     |                | 240100109 03 00 | 01 | 62700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 36366   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 2860    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 101926  |         |           |        |         |        |
|        |           |        |          | 13     |                | 240100109 03 00 | 01 | 188700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 109446  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 06 | 1090    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 7040    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 306276  |         |           |        |         |        |
|        |           |        |          | 14     |                | 240100109 03 00 | 01 | 118000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 68440   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 6460    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 192900  |         |           |        |         |        |
|        |           |        |          | 15     |                | 240100109 03 00 | 01 | 91000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 52780   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 147550  |         |           |        |         |        |
|        |           |        |          | 16     |                | 240100109 03 00 | 01 | 657400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 381292  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 23410   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1062102 |         |           |        |         |        |
|        |           |        |          | 17     |                | 240100109 03 00 | 01 | 320600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 185948  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 9800    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 516348  |         |           |        |         |        |
|        |           |        |          | 20     |                | 240100109 03 00 | 01 | 56900   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 33002   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total      |                 |    | 92662   |         |           |        |         |        |
|        |           |        |          | 21     |                | 240100001 05 00 | 01 | 64100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 37178   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 104038  |         |           |        |         |        |
|        |           |        |          | 22     |                | 240100001 05 00 | 01 | 133800  | Voted   | Plan      | Second | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | HAPUR    | 22     |           | 240100001 05 00 | 03 | 77604  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 218204 |         |           |        |         |        |
|        |           |        |          | 25     |           | 240100001 05 00 | 01 | 53600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 31088  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 2760   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 87448  |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100001 05 00 | 01 | 281100 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 163038 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 11370  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 455508 |         |           |        |         |        |
|        |           |        |          | 27     |           | 240100001 05 00 | 01 | 152200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 88276  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6990   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 247466 |         |           |        |         |        |
|        |           |        |          | 28     |           | 240100001 05 00 | 01 | 202600 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 117508 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3490   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 323598 |         |           |        |         |        |
|        |           |        |          | 29     |           | 240100109 03 00 | 01 | 143600 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 83288  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 6640   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 233528 |         |           |        |         |        |
|        |           |        |          | 3      |           | 240100001 05 00 | 01 | 53600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 31088  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 2760   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 87448  |         |           |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 62700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 36366  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2860   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 101926 |         |           |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 188700 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 109446 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 1090   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 7040   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 306276 |         |           |        |         |        |
|        |           |        |          | 4      |           | 240100001 05 00 | 01 | 281100 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 163038 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 11370  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 455508 |         |           |        |         |        |
|        |           |        |          | 5      |           | 240100109 03 00 | 01 | 143600 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 83288  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 6640   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 233528 |         |           |        |         |        |
|        |           |        |          | 6      |           | 240100001 05 00 | 01 | 202600 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 117508 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3490   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 323598 |         |           |        |         |        |
|        |           |        |          | 7      |           | 240100001 05 00 | 01 | 152200 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 88276  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6990   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 247466 |         |           |        |         |        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | HAPUR    | 8      |             | 240100107 03 00 | 01 | 209500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 03 | 121510  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 55 | 6860    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 337870  |         |          |       |         |        |
|        |           |        |          | 9      |             | 240100001 05 00 | 01 | 64900   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 03 | 37642   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 55 | 2860    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 105402  |         |          |       |         |        |
|        |           |        |          |        | Tot HAPUR : |                 |    | 6773552 |         |          |       |         |        |
|        |           |        | HARDOI   | 1      |             | 240100111 01 04 | 01 | 53600   | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |             | 240100111 01 04 | 03 | 31088   | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        | Vr. Total   |                 |    | 84688   |         |          |       |         |        |
|        |           |        |          | 14     |             | 240100109 03 00 | 01 | 738800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 428504  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 3200    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 25120   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 1195624 |         |          |       |         |        |
|        |           |        |          | 15     |             | 240100109 03 00 | 01 | 415800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 241164  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 2400    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 14520   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 673884  |         |          |       |         |        |
|        |           |        |          | 16     |             | 240100109 03 00 | 01 | 395500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 229390  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 2600    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 13230   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 640720  |         |          |       |         |        |
|        |           |        |          | 17     |             | 240100109 03 00 | 01 | 1323700 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 767746  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 44170   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 2135616 |         |          |       |         |        |
|        |           |        |          | 18     |             | 240100109 03 00 | 01 | 398800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 231304  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 15710   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 645814  |         |          |       |         |        |
|        |           |        |          | 19     |             | 240100109 03 00 | 01 | 626100  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 363138  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 3600    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 23030   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 1015868 |         |          |       |         |        |
|        |           |        |          | 20     |             | 240100001 05 00 | 01 | 296300  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 03 | 171854  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 55 | 8410    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 476564  |         |          |       |         |        |
|        |           |        |          | 21     |             | 240100001 05 00 | 01 | 136800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 03 | 79344   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 55 | 4780    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 220924  |         |          |       |         |        |
|        |           |        |          | 22     |             | 240100107 03 00 | 01 | 273900  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 03 | 158862  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 55 | 7910    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 440672  |         |          |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | HARDOI   | 23           |           | 240100103 03 00 | 01 | 56900    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100103 03 00 | 03 | 33002    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 89902    |         |           |        |         |        |
|        |           |        |          | 24           |           | 240100107 03 00 | 01 | 962600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 557844   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 27990    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 1548434  |         |           |        |         |        |
|        |           |        |          | 26           |           | 240100107 03 00 | 01 | 83300    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 48314    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 4230     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 135844   |         |           |        |         |        |
|        |           |        |          | 27           |           | 240100107 03 00 | 01 | 60400    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 35032    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 2760     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 98192    |         |           |        |         |        |
|        |           |        |          | 28           |           | 240100001 05 00 | 01 | 296300   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 03 | 171854   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 55 | 8410     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 476564   |         |           |        |         |        |
|        |           |        |          | 29           |           | 240100001 05 00 | 01 | 136800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 03 | 79344    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 55 | 4780     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 220924   |         |           |        |         |        |
|        |           |        |          | 30           |           | 240100107 03 00 | 01 | 273900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 158862   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 7910     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 440672   |         |           |        |         |        |
|        |           |        |          | 31           |           | 240100107 03 00 | 01 | 962600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 557844   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 27990    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 1548434  |         |           |        |         |        |
|        |           |        |          | 32           |           | 240100107 03 00 | 01 | 60400    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 35032    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 2760     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 98192    |         |           |        |         |        |
|        |           |        |          | 33           |           | 240100107 03 00 | 01 | 83300    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 03 | 48314    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100107 03 00 | 55 | 4230     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 135844   |         |           |        |         |        |
|        |           |        |          | Tot HARDOI : |           |                 |    | 12323376 |         |           |        |         |        |
|        |           |        | HATHRAS  | 1            |           | 240100109 03 00 | 01 | 974700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 03 | 565326   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              |           | 240100109 03 00 | 55 | 38360    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 1578386  |         |           |        |         |        |
|        |           |        |          | 12           |           | 240100001 05 00 | 01 | 63100    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 03 | 36598    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 55 | 3150     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 102848   |         |           |        |         |        |
|        |           |        |          | 13           |           | 240100001 05 00 | 01 | 346200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 03 | 200796   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              |           | 240100001 05 00 | 55 | 14060    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |              | Vr. Total |                 |    | 561056   |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | HATHRAS  | 14     |                  | 240100001 05 00 | 01 | 64400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 37352          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 3220           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>104972</b>  |         |          |        |         |        |
|        |           |        |          | 15     |                  | 240100001 05 00 | 01 | 204700         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 118726         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 6320           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>329746</b>  |         |          |        |         |        |
|        |           |        |          | 18     |                  | 240100109 03 00 | 01 | 416200         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 241396         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 2400           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 15360          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>675356</b>  |         |          |        |         |        |
|        |           |        |          | 19     |                  | 240100109 03 00 | 01 | 879680         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 509646         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 3590           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 28850          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1421766</b> |         |          |        |         |        |
|        |           |        |          | 2      |                  | 240100109 03 00 | 01 | 912780         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 528844         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 3590           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 29580          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1474794</b> |         |          |        |         |        |
|        |           |        |          | 20     |                  | 240100109 03 00 | 01 | 961233         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 557515         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 36830          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1555578</b> |         |          |        |         |        |
|        |           |        |          | 3      |                  | 240100109 03 00 | 01 | 416200         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 241396         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 2400           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 15360          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>675356</b>  |         |          |        |         |        |
|        |           |        |          | 4      |                  | 240100107 03 00 | 01 | 288300         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 03 | 167214         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 55 | 11950          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>467464</b>  |         |          |        |         |        |
|        |           |        |          | 5      |                  | 240100107 03 00 | 01 | 195700         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 03 | 113506         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 55 | 7270           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>316476</b>  |         |          |        |         |        |
|        |           |        |          | 6      |                  | 240100103 03 00 | 01 | 56900          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100103 03 00 | 03 | 33002          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>89902</b>   |         |          |        |         |        |
|        |           |        |          | 7      |                  | 240100001 05 00 | 01 | 64400          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 37352          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 3220           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>104972</b>  |         |          |        |         |        |
|        |           |        |          | 8      |                  | 240100001 05 00 | 01 | 204700         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 118726         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 6320           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>329746</b>  |         |          |        |         |        |
|        |           |        |          | 9      |                  | 240100001 05 00 | 01 | 283100         | Voted   | Plan     | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | HATHRAS  | 9      |               | 240100001 05 00 | 03 | 164198   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 10910    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 458208   |         |          |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 10246626 |         |          |        |         |        |
|        |           |        | JALAUN   | 10     |               | 240100109 03 00 | 01 | 563526   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 326845   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 140      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 13900    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 904411   |         |          |        |         |        |
|        |           |        |          | 11     |               | 240100109 03 00 | 01 | 43600    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 25288    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 68888    |         |          |        |         |        |
|        |           |        |          | 12     |               | 240100109 03 00 | 01 | 178100   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 103298   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 2700     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 5820     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 289918   |         |          |        |         |        |
|        |           |        |          | 13     |               | 240100109 03 00 | 01 | 157900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 91582    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 90       | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 7180     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 256752   |         |          |        |         |        |
|        |           |        |          | 14     |               | 240100109 03 00 | 01 | 350100   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 203058   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 7100     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 12500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 572758   |         |          |        |         |        |
|        |           |        |          | 15     |               | 240100109 03 00 | 01 | 111200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 64496    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 2760     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 178456   |         |          |        |         |        |
|        |           |        |          | 16     |               | 240100109 03 00 | 01 | 217265   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 126013   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 2800     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 6100     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 352178   |         |          |        |         |        |
|        |           |        |          | 17     |               | 240100107 03 00 | 01 | 310900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 03 | 180032   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 55 | 10930    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 501862   |         |          |        |         |        |
|        |           |        |          | 18     |               | 240100107 03 00 | 01 | 293300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 03 | 170114   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 55 | 12290    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 475704   |         |          |        |         |        |
|        |           |        |          | 19     |               | 240100107 03 00 | 01 | 86500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 03 | 50170    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 55 | 3680     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 140350   |         |          |        |         |        |
|        |           |        |          | 20     |               | 240100107 03 00 | 01 | 77700    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 03 | 45066    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100107 03 00 | 55 | 4230     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 126996   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JALAUN   | 21     |                  | 240100109 03 00 | 01 | 111200        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 64496         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 2760          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>178456</b> |         |          |        |         |        |
|        |           |        |          | 22     |                  | 240100109 03 00 | 01 | 219300        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 127194        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 2800          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 6100          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>355394</b> |         |          |        |         |        |
|        |           |        |          | 23     |                  | 240100109 03 00 | 01 | 350100        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 203058        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 7100          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 12500         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>572758</b> |         |          |        |         |        |
|        |           |        |          | 24     |                  | 240100109 03 00 | 01 | 157900        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 91582         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 90            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 7180          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>256752</b> |         |          |        |         |        |
|        |           |        |          | 25     |                  | 240100109 03 00 | 01 | 178100        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 103298        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 2700          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 5820          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>289918</b> |         |          |        |         |        |
|        |           |        |          | 26     |                  | 240100109 03 00 | 01 | 43600         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 25288         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>68888</b>  |         |          |        |         |        |
|        |           |        |          | 27     |                  | 240100109 03 00 | 01 | 234600        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 136068        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 2200          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 11140         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>384008</b> |         |          |        |         |        |
|        |           |        |          | 28     |                  | 240100109 03 00 | 01 | 567600        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 329208        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 140           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 13900         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>910848</b> |         |          |        |         |        |
|        |           |        |          | 3      |                  | 240100111 03 00 | 01 | 38100         | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |                  | 240100111 03 00 | 03 | 22098         | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |                  | 240100111 03 00 | 55 | 1660          | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>61858</b>  |         |          |        |         |        |
|        |           |        |          | 4      |                  | 240100109 03 00 | 01 | 94500         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 54810         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 4420          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>153730</b> |         |          |        |         |        |
|        |           |        |          | 5      |                  | 240100109 03 00 | 01 | 215800        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 125164        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 2800          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 7360          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>351124</b> |         |          |        |         |        |
|        |           |        |          | 6      |                  | 240100109 03 00 | 01 | 185600        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 107648        | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JALAUN   | 6      |              | 240100109 03 00 | 55 | 8840    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 302088  |         |          |        |         |        |
|        |           |        |          | 7      |              | 240100103 03 00 | 01 | 322400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100103 03 00 | 03 | 186992  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100103 03 00 | 55 | 4440    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 513832  |         |          |        |         |        |
|        |           |        |          | 8      |              | 240100001 05 00 | 01 | 683213  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 396263  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 16930   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 1096406 |         |          |        |         |        |
|        |           |        |          | 9      |              | 240100109 03 00 | 01 | 234600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 136068  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 2200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 11140   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 384008  |         |          |        |         |        |
|        |           |        |          |        | Tot JALAUN : |                 |    | 9748341 |         |          |        |         |        |
|        |           |        | JAUNPUR  | 1      |              | 240100111 03 00 | 01 | 38100   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 03 | 22098   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total    |                 |    | 61858   |         |          |        |         |        |
|        |           |        |          | 10     |              | 240100111 03 00 | 01 | 26800   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 03 | 15544   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |              | 240100111 03 00 | 55 | 800     | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total    |                 |    | 43144   |         |          |        |         |        |
|        |           |        |          | 11     |              | 240100109 03 00 | 01 | 207400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 120292  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 3500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 6010    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 337202  |         |          |        |         |        |
|        |           |        |          | 12     |              | 240100109 03 00 | 01 | 37500   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 21750   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 980     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 60230   |         |          |        |         |        |
|        |           |        |          | 13     |              | 240100109 03 00 | 01 | 47600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 27608   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 76548   |         |          |        |         |        |
|        |           |        |          | 14     |              | 240100109 03 00 | 01 | 49000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 28420   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 78760   |         |          |        |         |        |
|        |           |        |          | 15     |              | 240100109 03 00 | 01 | 406300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 235190  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 5600    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 10960   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 658050  |         |          |        |         |        |
|        |           |        |          | 16     |              | 240100109 03 00 | 01 | 461500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 267670  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 7900    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 13670   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 750740  |         |          |        |         |        |
|        |           |        |          | 17     |              | 240100109 03 00 | 01 | 886200  | Voted   | Plan     | Second | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JAUNPUR  | 17     |           | 240100109 03 00 | 03 | 513996  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 11900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 25670   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1437766 |         |           |        |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 82900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 48082   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2320    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 133302  |         |           |        |         |        |
|        |           |        |          | 19     |           | 240100109 03 00 | 01 | 138800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 80504   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2100    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4050    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 225454  |         |           |        |         |        |
|        |           |        |          | 20     |           | 240100109 03 00 | 01 | 419900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 243542  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 6300    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 12440   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 682182  |         |           |        |         |        |
|        |           |        |          | 21     |           | 240100001 05 00 | 01 | 284200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 164836  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 8830    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 457866  |         |           |        |         |        |
|        |           |        |          | 22     |           | 240100103 03 00 | 01 | 35900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 20822   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 57832   |         |           |        |         |        |
|        |           |        |          | 23     |           | 240100001 05 00 | 01 | 343800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 199404  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 9640    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 552844  |         |           |        |         |        |
|        |           |        |          | 24     |           | 240100107 03 00 | 01 | 408800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 237104  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 13910   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 659814  |         |           |        |         |        |
|        |           |        |          | 25     |           | 240100107 03 00 | 01 | 1006400 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 583248  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 35340   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1625078 |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100001 05 00 | 01 | 932500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 540850  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 34660   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1508100 |         |           |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 82900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 48082   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2320    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 133302  |         |           |        |         |        |
|        |           |        |          | 28     |           | 240100109 03 00 | 01 | 138800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 80504   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2100    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4050    | Voted   | Plan      | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JAUNPUR  | 28     | Vr. Total     |                 |    | 225454   |         |          |        |         |        |
|        |           |        |          | 29     |               | 240100109 03 00 | 01 | 365900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 212222   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 14140    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 592262   |         |          |        |         |        |
|        |           |        |          | 30     |               | 240100109 03 00 | 01 | 535500   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 310590   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 14630    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 860720   |         |          |        |         |        |
|        |           |        |          | 4      |               | 240100109 03 00 | 01 | 365900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 212222   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 14140    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 592262   |         |          |        |         |        |
|        |           |        |          | 5      |               | 240100109 03 00 | 01 | 333800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 193604   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 11820    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 539224   |         |          |        |         |        |
|        |           |        |          | 8      |               | 240100111 03 00 | 01 | 229300   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |               | 240100111 03 00 | 03 | 132994   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |               | 240100111 03 00 | 55 | 6630     | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total     |                 |    | 368924   |         |          |        |         |        |
|        |           |        |          | 9      |               | 240100111 03 00 | 01 | 38100    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |               | 240100111 03 00 | 03 | 22098    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |               | 240100111 03 00 | 55 | 1110     | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total     |                 |    | 61308    |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 12780226 |         |          |        |         |        |
|        |           |        | JHANSI   | 10     |               | 240100103 03 00 | 01 | 34300    | Voted   | Plan     | First  | EST     | 2190   |
|        |           |        |          |        |               | 240100103 03 00 | 03 | 19894    | Voted   | Plan     | First  | EST     | 2190   |
|        |           |        |          |        |               | 240100103 03 00 | 06 | 5145     | Voted   | Plan     | First  | EST     | 2190   |
|        |           |        |          |        |               | 240100103 03 00 | 55 | 980      | Voted   | Plan     | First  | EST     | 2190   |
|        |           |        |          |        | Vr. Total     |                 |    | 60319    |         |          |        |         |        |
|        |           |        |          | 11     |               | 240100001 05 00 | 01 | 190300   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 110374   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 17720    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 318434   |         |          |        |         |        |
|        |           |        |          | 12     |               | 240100109 03 00 | 01 | 245600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 142448   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 23200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 411308   |         |          |        |         |        |
|        |           |        |          | 15     |               | 240100109 03 00 | 01 | 136600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 79228    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 250      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 9080     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 225158   |         |          |        |         |        |
|        |           |        |          | 16     |               | 240100109 03 00 | 01 | 368514   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 213739   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 7452     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 38220    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 627925   |         |          |        |         |        |
|        |           |        |          | 17     |               | 240100107 03 00 | 01 | 158500   | Voted   | Plan     | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JHANSI   | 17     |                  | 240100107 03 00 | 03 | 91930         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 06 | 60            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 55 | 13120         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>263610</b> |         |          |        |         |        |
|        |           |        |          | 18     |                  | 240100111 03 00 | 01 | 27900         | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |                  | 240100111 03 00 | 03 | 16182         | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |                  | 240100111 03 00 | 55 | 2940          | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>47022</b>  |         |          |        |         |        |
|        |           |        |          | 19     |                  | 240100109 03 00 | 01 | 69200         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 40136         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 980           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>110316</b> |         |          |        |         |        |
|        |           |        |          | 20     |                  | 240100109 03 00 | 01 | 127600        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 74008         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 2100          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 1960          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>205668</b> |         |          |        |         |        |
|        |           |        |          | 21     |                  | 240100001 05 00 | 01 | 334619        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 194079        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 16610         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>545308</b> |         |          |        |         |        |
|        |           |        |          | 22     |                  | 240100109 03 00 | 01 | 113300        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 65714         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 60            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>179074</b> |         |          |        |         |        |
|        |           |        |          | 23     |                  | 240100109 03 00 | 01 | 243297        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 141112        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 4132          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 10490         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>399031</b> |         |          |        |         |        |
|        |           |        |          | 24     |                  | 240100109 03 00 | 01 | 339636        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 196988        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 9300          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 10780         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>556704</b> |         |          |        |         |        |
|        |           |        |          | 25     |                  | 240100109 03 00 | 01 | 100500        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 58290         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 1840          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>160630</b> |         |          |        |         |        |
|        |           |        |          | 26     |                  | 240100103 03 00 | 01 | 107700        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100103 03 00 | 03 | 62466         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>170166</b> |         |          |        |         |        |
|        |           |        |          | 27     |                  | 240100001 05 00 | 01 | 584600        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 339068        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 41210         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>964878</b> |         |          |        |         |        |
|        |           |        |          | 28     |                  | 240100103 03 00 | 01 | 105100        | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100103 03 00 | 03 | 60958         | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100103 03 00 | 06 | 60            | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>166118</b> |         |          |        |         |        |
|        |           |        |          | 29     |                  | 240100001 05 00 | 01 | 197000        | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 114260        | Voted   | Plan     | Second | EST     | 2132   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JHANSI   | 29     |                  | 240100001 05 00 | 06 | 800           | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 13540         | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>325600</b> |         |          |        |         |        |
|        |           |        |          | 30     |                  | 240100001 05 00 | 01 | 345600        | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 200448        | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 35600         | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>581648</b> |         |          |        |         |        |
|        |           |        |          | 31     |                  | 240100111 03 00 | 01 | 38100         | Voted   | Plan     | Second | EST     | 4218   |
|        |           |        |          |        |                  | 240100111 03 00 | 03 | 22098         | Voted   | Plan     | Second | EST     | 4218   |
|        |           |        |          |        |                  | 240100111 03 00 | 55 | 3340          | Voted   | Plan     | Second | EST     | 4218   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>63538</b>  |         |          |        |         |        |
|        |           |        |          | 32     |                  | 240100103 03 00 | 01 | 34300         | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100103 03 00 | 03 | 19894         | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |                  | 240100103 03 00 | 55 | 2940          | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>57134</b>  |         |          |        |         |        |
|        |           |        |          | 33     |                  | 240100107 03 00 | 01 | 351500        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 03 | 203870        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 55 | 21910         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>577280</b> |         |          |        |         |        |
|        |           |        |          | 34     |                  | 240100107 03 00 | 01 | 381500        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 03 | 221270        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 55 | 19230         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>622000</b> |         |          |        |         |        |
|        |           |        |          | 35     |                  | 240100111 03 00 | 01 | 30600         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |                  | 240100111 03 00 | 03 | 17748         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |                  | 240100111 03 00 | 55 | 730           | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>49078</b>  |         |          |        |         |        |
|        |           |        |          | 43     |                  | 240100109 03 00 | 01 | 107100        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 62118         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 60            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 9380          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>178658</b> |         |          |        |         |        |
|        |           |        |          | 44     |                  | 240100001 05 00 | 01 | 190300        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 110374        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 06 | 40            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 17720         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>318434</b> |         |          |        |         |        |
|        |           |        |          | 46     |                  | 240100109 03 00 | 01 | 394900        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 229042        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 350           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 14480         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>638772</b> |         |          |        |         |        |
|        |           |        |          | 47     |                  | 240100109 03 00 | 01 | 292600        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 169708        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 260           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 20260         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>482828</b> |         |          |        |         |        |
|        |           |        |          | 48     |                  | 240100111 03 00 | 01 | 38100         | Voted   | Plan     | Second | EST     | 4218   |
|        |           |        |          |        |                  | 240100111 03 00 | 03 | 22098         | Voted   | Plan     | Second | EST     | 4218   |
|        |           |        |          |        |                  | 240100111 03 00 | 55 | 3340          | Voted   | Plan     | Second | EST     | 4218   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>63538</b>  |         |          |        |         |        |
|        |           |        |          | 5      |                  | 240100109 03 00 | 01 | 394900        | Voted   | Plan     | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JHANSI             | 5            |           | 240100109 03 00 | 03 | 229042   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 06 | 350      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 55 | 14480    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 638772   |         |           |        |         |        |
|        |           |        |                    | 6            |           | 240100109 03 00 | 01 | 292600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 03 | 169708   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 06 | 260      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 55 | 20260    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 482828   |         |           |        |         |        |
|        |           |        |                    | Tot JHANSI : |           |                 |    | 10491777 |         |           |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 11           |           | 240100107 03 00 | 01 | 179600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100107 03 00 | 03 | 104168   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100107 03 00 | 55 | 6860     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 290628   |         |           |        |         |        |
|        |           |        |                    | 12           |           | 240100107 03 00 | 01 | 70800    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100107 03 00 | 03 | 41064    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100107 03 00 | 55 | 2810     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 114674   |         |           |        |         |        |
|        |           |        |                    | 13           |           | 240100107 03 00 | 01 | 211700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100107 03 00 | 03 | 122786   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100107 03 00 | 55 | 8750     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 343236   |         |           |        |         |        |
|        |           |        |                    | 14           |           | 240100001 05 00 | 01 | 250400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100001 05 00 | 03 | 145232   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100001 05 00 | 55 | 8840     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 404472   |         |           |        |         |        |
|        |           |        |                    | 15           |           | 240100001 05 00 | 01 | 215000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100001 05 00 | 03 | 124700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100001 05 00 | 06 | 150      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100001 05 00 | 55 | 5520     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 345370   |         |           |        |         |        |
|        |           |        |                    | 16           |           | 240100103 03 00 | 01 | 63000    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100103 03 00 | 03 | 36540    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 99540    |         |           |        |         |        |
|        |           |        |                    | 17           |           | 240100109 03 00 | 01 | 97600    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 03 | 56608    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 55 | 4520     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 158728   |         |           |        |         |        |
|        |           |        |                    | 18           |           | 240100109 03 00 | 01 | 181600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 03 | 105328   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 06 | 4200     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              |           | 240100109 03 00 | 55 | 7840     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |              | Vr. Total |                 |    | 298968   |         |           |        |         |        |
|        |           |        |                    | 2            |           | 240100111 01 04 | 01 | 46200    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                    |              |           | 240100111 01 04 | 03 | 26796    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                    |              |           | 240100111 01 04 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                    |              | Vr. Total |                 |    | 75756    |         |           |        |         |        |
|        |           |        |                    | 20           |           | 240100111 03 00 | 01 | 39800    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                    |              |           | 240100111 03 00 | 03 | 23084    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                    |              | Vr. Total |                 |    | 62884    |         |           |        |         |        |
|        |           |        |                    | 22           |           | 240100001 05 00 | 01 | 250400   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |              |           | 240100001 05 00 | 03 | 145232   | Voted   | Plan      | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JYOTIBAFULLE<br>NAGAR | 22     |           | 240100001 05 00 | 55 | 8840    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 404472  |         |           |        |         |        |
|        |           |        |                       | 23     |           | 240100001 05 00 | 01 | 215000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100001 05 00 | 03 | 124700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100001 05 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100001 05 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 345370  |         |           |        |         |        |
|        |           |        |                       | 24     |           | 240100103 03 00 | 01 | 63000   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100103 03 00 | 03 | 36540   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 99540   |         |           |        |         |        |
|        |           |        |                       | 25     |           | 240100109 03 00 | 01 | 271300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 03 | 157354  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 55 | 8570    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 437284  |         |           |        |         |        |
|        |           |        |                       | 26     |           | 240100109 03 00 | 01 | 643900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 03 | 373462  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 55 | 24923   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 1042285 |         |           |        |         |        |
|        |           |        |                       | 27     |           | 240100109 03 00 | 01 | 36100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 03 | 20938   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 57038   |         |           |        |         |        |
|        |           |        |                       | 28     |           | 240100109 03 00 | 01 | 34900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 03 | 20242   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 56802   |         |           |        |         |        |
|        |           |        |                       | 29     |           | 240100107 03 00 | 01 | 122700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100107 03 00 | 03 | 71166   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100107 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 199386  |         |           |        |         |        |
|        |           |        |                       | 3      |           | 240100109 03 00 | 01 | 36100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 03 | 20938   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 57038   |         |           |        |         |        |
|        |           |        |                       | 30     |           | 240100107 03 00 | 01 | 35900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100107 03 00 | 03 | 20822   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100107 03 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 58062   |         |           |        |         |        |
|        |           |        |                       | 31     |           | 240100107 03 00 | 01 | 211700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100107 03 00 | 03 | 122786  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        |           | 240100107 03 00 | 55 | 8750    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 343236  |         |           |        |         |        |
|        |           |        |                       | 4      |           | 240100109 03 00 | 01 | 619171  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 03 | 359119  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 55 | 24243   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 1003233 |         |           |        |         |        |
|        |           |        |                       | 5      |           | 240100109 03 00 | 01 | 271300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 03 | 157354  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        |           | 240100109 03 00 | 55 | 8570    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                       |        | Vr. Total |                 |    | 437284  |         |           |        |         |        |
|        |           |        |                       | 6      |           | 240100109 03 00 | 01 | 56900   | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | JYOTIBAFULLE NAGAR | 6      |                    | 240100109 03 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 92662   |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 240100109 03 00 | 01 | 214300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 124294  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 06 | 3500    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 8250    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 350344  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 240100109 03 00 | 01 | 281300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 163154  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 9990    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 459344  |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 7637636 |         |          |        |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 240100109 03 00 | 01 | 343700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 199346  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 11270   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 554316  |         |          |        |         |        |
|        |           |        |                    | 10     |                    | 240100001 05 00 | 01 | 128855  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 74736   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 207271  |         |          |        |         |        |
|        |           |        |                    | 11     |                    | 240100109 03 00 | 01 | 282000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 163560  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 9980    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 455540  |         |          |        |         |        |
|        |           |        |                    | 12     |                    | 240100103 03 00 | 01 | 35900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100103 03 00 | 03 | 20822   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 56722   |         |          |        |         |        |
|        |           |        |                    | 13     |                    | 240100001 05 00 | 01 | 153700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 89146   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 244046  |         |          |        |         |        |
|        |           |        |                    | 14     |                    | 240100107 03 00 | 01 | 144100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 03 | 83578   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 55 | 4790    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 232468  |         |          |        |         |        |
|        |           |        |                    | 15     |                    | 240100107 03 00 | 01 | 431200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 03 | 250096  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 55 | 15350   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 696646  |         |          |        |         |        |
|        |           |        |                    | 16     |                    | 240100109 03 00 | 01 | 34300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 19894   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 980     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 55874   |         |          |        |         |        |
|        |           |        |                    | 19     |                    | 240100109 03 00 | 01 | 276200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 160196  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 7450    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 443846  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240100109 03 00 | 01 | 285200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 165996  | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KANNAUJ      | 2      |               | 240100109 03 00 | 55 | 10020   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 461216  |         |          |        |         |        |
|        |           |        |              | 20     |               | 240100109 03 00 | 01 | 343700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 199346  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 11270   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 554316  |         |          |        |         |        |
|        |           |        |              | 21     |               | 240100109 03 00 | 01 | 457800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 265524  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 06 | 9100    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 15680   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 748104  |         |          |        |         |        |
|        |           |        |              | 3      |               | 240100109 03 00 | 01 | 394800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 228984  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 06 | 7700    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 13230   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 644714  |         |          |        |         |        |
|        |           |        |              | 4      |               | 240100109 03 00 | 01 | 32300   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 18734   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 52504   |         |          |        |         |        |
|        |           |        |              | 5      |               | 240100109 03 00 | 01 | 28700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 16646   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 980     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 47026   |         |          |        |         |        |
|        |           |        |              | 6      |               | 240100109 03 00 | 01 | 34300   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 19894   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 56364   |         |          |        |         |        |
|        |           |        |              | 7      |               | 240100111 01 04 | 01 | 46200   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |              |        |               | 240100111 01 04 | 03 | 26796   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |              |        | Vr. Total     |                 |    | 72996   |         |          |        |         |        |
|        |           |        |              | 8      |               | 240100109 03 00 | 01 | 395600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 229448  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 06 | 7000    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 12200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 644248  |         |          |        |         |        |
|        |           |        |              | 9      |               | 240100111 03 00 | 01 | 22100   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        |               | 240100111 03 00 | 03 | 12818   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        | Vr. Total     |                 |    | 34918   |         |          |        |         |        |
|        |           |        |              |        | Tot KANNAUJ : |                 |    | 6263135 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |               | 240100109 03 00 | 01 | 568300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 03 | 329614  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 06 | 9100    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100109 03 00 | 55 | 29480   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 936494  |         |          |        |         |        |
|        |           |        |              | 11     |               | 240100103 03 00 | 01 | 38600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100103 03 00 | 03 | 22388   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total     |                 |    | 60988   |         |          |        |         |        |
|        |           |        |              | 12     |               | 240100103 03 00 | 01 | 103100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |               | 240100103 03 00 | 03 | 59798   | Voted   | Plan     | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | KANPUR NAGAR | 12     |           | 240100103 03 00 | 55 | 6680    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 169578  |         |           |       |         |        |
|        |           |        |              | 13     |           | 240100001 05 00 | 01 | 192400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 111592  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 19260   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 323252  |         |           |       |         |        |
|        |           |        |              | 14     |           | 240100001 05 00 | 01 | 208800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 121104  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 15060   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 344964  |         |           |       |         |        |
|        |           |        |              | 15     |           | 240100109 03 00 | 01 | 214242  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 124260  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 16592   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 355094  |         |           |       |         |        |
|        |           |        |              | 16     |           | 240100109 03 00 | 01 | 686700  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 398286  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 7510    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 56460   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 1148956 |         |           |       |         |        |
|        |           |        |              | 17     |           | 240100109 03 00 | 01 | 72100   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 41818   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 119438  |         |           |       |         |        |
|        |           |        |              | 18     |           | 240100109 03 00 | 01 | 66000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 38280   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 5620    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 109900  |         |           |       |         |        |
|        |           |        |              | 19     |           | 240100109 03 00 | 01 | 65000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 37700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 6300    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 109000  |         |           |       |         |        |
|        |           |        |              | 2      |           | 240100107 03 00 | 01 | 255800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 148364  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 55 | 22660   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 426824  |         |           |       |         |        |
|        |           |        |              | 20     |           | 240100001 05 00 | 01 | 218287  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 126607  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 19144   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 364098  |         |           |       |         |        |
|        |           |        |              | 21     |           | 240100001 05 00 | 01 | 319200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 185136  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 06 | 180     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 28240   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 532756  |         |           |       |         |        |
|        |           |        |              | 22     |           | 240100109 03 00 | 01 | 114900  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 66642   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 6500    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 188042  |         |           |       |         |        |
|        |           |        |              | 23     |           | 240100109 03 00 | 01 | 388300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 225214  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan      | First | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KANPUR NAGAR | 23     |           | 240100109 03 00 | 55 | 13670   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 632084  |         |           |        |         |        |
|        |           |        |              | 29     |           | 240100109 03 00 | 01 | 65000   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 37700   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 6300    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |              |        | Vr. Total |                 |    | 109000  |         |           |        |         |        |
|        |           |        |              | 3      |           | 240100107 03 00 | 01 | 41600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 24128   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 65768   |         |           |        |         |        |
|        |           |        |              | 30     |           | 240100111 03 00 | 01 | 91700   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |              |        |           | 240100111 03 00 | 03 | 53186   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |              |        |           | 240100111 03 00 | 55 | 3340    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |              |        | Vr. Total |                 |    | 148226  |         |           |        |         |        |
|        |           |        |              | 31     |           | 240100111 01 04 | 01 | 56800   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |              |        |           | 240100111 01 04 | 03 | 32944   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |              |        | Vr. Total |                 |    | 89744   |         |           |        |         |        |
|        |           |        |              | 32     |           | 240100107 03 00 | 01 | 152900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 108982  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 55 | 10320   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 272302  |         |           |        |         |        |
|        |           |        |              | 33     |           | 240100107 03 00 | 01 | 73200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 42456   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 55 | 6300    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 121956  |         |           |        |         |        |
|        |           |        |              | 34     |           | 240100107 03 00 | 01 | 642000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 372360  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 55 | 41140   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 1056900 |         |           |        |         |        |
|        |           |        |              | 4      |           | 240100109 03 00 | 01 | 227500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 131950  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 20240   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 379690  |         |           |        |         |        |
|        |           |        |              | 41     |           | 240100109 03 00 | 01 | 568300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 329614  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 9100    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 29480   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 936494  |         |           |        |         |        |
|        |           |        |              | 42     |           | 240100001 05 00 | 01 | 160100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 92858   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 13980   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 266998  |         |           |        |         |        |
|        |           |        |              | 43     |           | 240100001 05 00 | 01 | 319200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 03 | 185136  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 06 | 180     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100001 05 00 | 55 | 28240   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 532756  |         |           |        |         |        |
|        |           |        |              | 44     |           | 240100109 03 00 | 01 | 65000   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 37700   | Voted   | Plan      | Second | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KANPUR NAGAR | 44     |           | 240100109 03 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 109000  |         |          |        |         |        |
|        |           |        |              | 45     |           | 240100109 03 00 | 01 | 66000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 38280   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 5620    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 109900  |         |          |        |         |        |
|        |           |        |              | 46     |           | 240100109 03 00 | 01 | 122900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 71282   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 194182  |         |          |        |         |        |
|        |           |        |              | 47     |           | 240100109 03 00 | 01 | 487700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 282866  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 33100   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 803756  |         |          |        |         |        |
|        |           |        |              | 48     |           | 240100109 03 00 | 01 | 227500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 131950  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 20240   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 379690  |         |          |        |         |        |
|        |           |        |              | 49     |           | 240100109 03 00 | 01 | 114900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 66642   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 6500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 188042  |         |          |        |         |        |
|        |           |        |              | 5      |           | 240100109 03 00 | 01 | 487700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 282866  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 33100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 803756  |         |          |        |         |        |
|        |           |        |              | 50     |           | 240100109 03 00 | 01 | 388300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 03 | 225214  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100109 03 00 | 55 | 13670   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 632084  |         |          |        |         |        |
|        |           |        |              | 51     |           | 240100107 03 00 | 01 | 73200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 42456   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 121956  |         |          |        |         |        |
|        |           |        |              | 52     |           | 240100107 03 00 | 01 | 152900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 108982  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 55 | 10320   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 272302  |         |          |        |         |        |
|        |           |        |              | 53     |           | 240100107 03 00 | 01 | 642000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 372360  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 06 | 1400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 55 | 41140   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 1056900 |         |          |        |         |        |
|        |           |        |              | 54     |           | 240100107 03 00 | 01 | 41600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 24128   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 65768   |         |          |        |         |        |
|        |           |        |              | 55     |           | 240100107 03 00 | 01 | 255800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |           | 240100107 03 00 | 03 | 148364  | Voted   | Plan     | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KANPUR NAGAR    | 55     |                    | 240100107 03 00 | 55 | 22660    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 426824   |         |          |        |         |        |
|        |           |        |                 | 56     |                    | 240100109 03 00 | 01 | 72100    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 41818    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 5520     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 119438   |         |          |        |         |        |
|        |           |        |                 | 57     |                    | 240100109 03 00 | 01 | 686700   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 398286   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 7510     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 56460    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1148956  |         |          |        |         |        |
|        |           |        |                 | 6      |                    | 240100109 03 00 | 01 | 122900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 71282    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 194182   |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 16428038 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 11     |                    | 240100107 03 00 | 01 | 323200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 03 | 187456   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 55 | 10300    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 520956   |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 240100107 03 00 | 01 | 65500    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 03 | 37990    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 55 | 3130     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 106620   |         |          |        |         |        |
|        |           |        |                 | 13     |                    | 240100109 03 00 | 01 | 107700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 62466    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 3330     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 173496   |         |          |        |         |        |
|        |           |        |                 | 14     |                    | 240100109 03 00 | 01 | 224300   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 130094   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 8460     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 362854   |         |          |        |         |        |
|        |           |        |                 | 15     |                    | 240100103 03 00 | 01 | 71800    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100103 03 00 | 03 | 41644    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100103 03 00 | 55 | 3000     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 116444   |         |          |        |         |        |
|        |           |        |                 | 16     |                    | 240100001 05 00 | 01 | 170700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100001 05 00 | 03 | 99006    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100001 05 00 | 55 | 7080     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 276786   |         |          |        |         |        |
|        |           |        |                 | 17     |                    | 240100001 05 00 | 01 | 31368    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100001 05 00 | 03 | 18193    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100001 05 00 | 55 | 3780     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 53341    |         |          |        |         |        |
|        |           |        |                 | 18     |                    | 240100111 03 00 | 01 | 47600    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |                 |        |                    | 240100111 03 00 | 03 | 27608    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |                 |        |                    | 240100111 03 00 | 55 | 2760     | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |                 |        | Vr. Total          |                 |    | 77968    |         |          |        |         |        |
|        |           |        |                 | 5      |                    | 240100109 03 00 | 01 | 335200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 194416   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 1600     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 12070    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 543286   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KANSHIRAM NAGAR | 6      |                    | 240100109 03 00 | 01 | 138800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 80504   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 7180    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 226484  |         |          |        |         |        |
|        |           |        |                 | 7      |                    | 240100109 03 00 | 01 | 297900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 172782  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 390     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 7590    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 478662  |         |          |        |         |        |
|        |           |        |                 | 8      |                    | 240100109 03 00 | 01 | 309019  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 179231  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 1600    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 10730   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 500580  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 3437477 |         |          |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 240100109 03 00 | 01 | 289800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 168084  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 5890    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 463924  |         |          |        |         |        |
|        |           |        |                 | 10     |                    | 240100109 03 00 | 01 | 187500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 108750  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 2200    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 4280    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 302730  |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 240100109 03 00 | 01 | 109700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 63626   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 3080    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 177106  |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 240100109 03 00 | 01 | 230974  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 133965  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 3477    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 8030    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 376446  |         |          |        |         |        |
|        |           |        |                 | 13     |                    | 240100109 03 00 | 01 | 250494  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 145286  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 2777    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 55 | 5120    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 403677  |         |          |        |         |        |
|        |           |        |                 | 14     |                    | 240100107 03 00 | 01 | 246500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 03 | 142970  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 55 | 6760    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 396230  |         |          |        |         |        |
|        |           |        |                 | 15     |                    | 240100107 03 00 | 01 | 108400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 03 | 62872   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100107 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 173292  |         |          |        |         |        |
|        |           |        |                 | 16     |                    | 240100109 03 00 | 01 | 34300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 03 | 19894   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240100109 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 54894   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                 | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|------------------------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KAUSHAMBI | 17                     |                  | 240100109 03 00 | 01 | 131000         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 75980          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 06 | 2100           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 4960           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>214040</b>  |         |           |        |         |        |
|        |           |        |           | 2                      |                  | 240100103 03 00 | 01 | 70800          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100103 03 00 | 03 | 41064          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100103 03 00 | 55 | 1660           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>113524</b>  |         |           |        |         |        |
|        |           |        |           | 20                     |                  | 240100111 03 00 | 01 | 37500          | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |                        |                  | 240100111 03 00 | 03 | 21750          | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |                        |                  | 240100111 03 00 | 55 | 980            | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>60230</b>   |         |           |        |         |        |
|        |           |        |           | 3                      |                  | 240100001 05 00 | 01 | 105400         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 03 | 61132          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 55 | 4420           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>170952</b>  |         |           |        |         |        |
|        |           |        |           | 4                      |                  | 240100001 05 00 | 01 | 186700         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 03 | 108286         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 55 | 4330           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>299316</b>  |         |           |        |         |        |
|        |           |        |           | 7                      |                  | 240100111 01 04 | 01 | 47600          | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |                        |                  | 240100111 01 04 | 03 | 27608          | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |                        |                  | 240100111 01 04 | 55 | 2760           | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>77968</b>   |         |           |        |         |        |
|        |           |        |           | 8                      |                  | 240100109 03 00 | 01 | 384890         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 223236         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 15330          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>623456</b>  |         |           |        |         |        |
|        |           |        |           | 9                      |                  | 240100109 03 00 | 01 | 323100         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 187398         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 7210           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>517708</b>  |         |           |        |         |        |
|        |           |        |           | <b>Tot KAUSHAMBI :</b> |                  |                 |    | <b>4425493</b> |         |           |        |         |        |
|        |           |        | KHERI     | 10                     |                  | 240100109 03 00 | 01 | 401300         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 232754         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 06 | 2000           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 13420          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>649474</b>  |         |           |        |         |        |
|        |           |        |           | 11                     |                  | 240100109 03 00 | 01 | 275200         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 159616         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 06 | 800            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 11990          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>447606</b>  |         |           |        |         |        |
|        |           |        |           | 12                     |                  | 240100109 03 00 | 01 | 321700         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 186586         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 06 | 60             | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 6490           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>514836</b>  |         |           |        |         |        |
|        |           |        |           | 13                     |                  | 240100109 03 00 | 01 | 532100         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 308618         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 06 | 2600           | Voted   | Plan      | Second | EST     | 2134   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KHERI    | 13     |           | 240100109 03 00 | 55 | 17810   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 861128  |         |          |        |         |        |
|        |           |        |          | 14     |           | 240100103 03 00 | 01 | 34300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 19894   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 54194   |         |          |        |         |        |
|        |           |        |          | 15     |           | 240100001 05 00 | 01 | 161600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 93728   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 260168  |         |          |        |         |        |
|        |           |        |          | 16     |           | 240100001 05 00 | 01 | 877600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 509008  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 25980   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1412588 |         |          |        |         |        |
|        |           |        |          | 17     |           | 240100109 03 00 | 01 | 321700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 186586  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 6490    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 514836  |         |          |        |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 275200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 159616  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 11990   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 447606  |         |          |        |         |        |
|        |           |        |          | 23     |           | 240100001 05 00 | 01 | 877600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 509008  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 25980   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1412588 |         |          |        |         |        |
|        |           |        |          | 24     |           | 240100001 05 00 | 01 | 161600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 93728   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 260168  |         |          |        |         |        |
|        |           |        |          | 25     |           | 240100103 03 00 | 01 | 34300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 19894   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 54194   |         |          |        |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 86708   |         |          |        |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 320200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 185716  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9830    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 517546  |         |          |        |         |        |
|        |           |        |          | 28     |           | 240100107 03 00 | 01 | 922800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 535224  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 34510   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1492534 |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100107 03 00 | 01 | 492200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 285476  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | KHERI    | 29     |             | 240100107 03 00 | 55 | 17120    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 794856   |         |           |        |         |        |
|        |           |        |          | 30     |             | 240100109 03 00 | 01 | 220800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 128064   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 1800     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 7210     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 357874   |         |           |        |         |        |
|        |           |        |          | 31     |             | 240100109 03 00 | 01 | 52000    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 30160    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 1840     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 84000    |         |           |        |         |        |
|        |           |        |          | 5      |             | 240100107 03 00 | 01 | 492200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 03 | 285476   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 55 | 17120    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 794856   |         |           |        |         |        |
|        |           |        |          | 6      |             | 240100107 03 00 | 01 | 922800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 03 | 535224   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 55 | 34510    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 1492534  |         |           |        |         |        |
|        |           |        |          | 7      |             | 240100109 03 00 | 01 | 52000    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 30160    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 1840     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 84000    |         |           |        |         |        |
|        |           |        |          | 8      |             | 240100109 03 00 | 01 | 220800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 128064   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 1800     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 7210     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 357874   |         |           |        |         |        |
|        |           |        |          | 9      |             | 240100109 03 00 | 01 | 46200    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 26796    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 72996    |         |           |        |         |        |
|        |           |        |          |        | Tot KHERI : |                 |    | 13025164 |         |           |        |         |        |
|        |           |        | LALITPUR | 1      |             | 240100109 03 00 | 01 | 53600    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 31088    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total   |                 |    | 87448    |         |           |        |         |        |
|        |           |        |          | 10     |             | 240100109 03 00 | 01 | 493900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 286462   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 9900     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 16540    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 806802   |         |           |        |         |        |
|        |           |        |          | 11     |             | 240100109 03 00 | 01 | 41600    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 24128    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 40       | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 1110     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 66878    |         |           |        |         |        |
|        |           |        |          | 12     |             | 240100107 03 00 | 01 | 314700   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 03 | 182526   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 06 | 1600     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 55 | 9190     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 508016   |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LALITPUR | 14     |           | 240100109 03 00 | 01 | 401000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 232580  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 8390    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 646870  |         |           |        |         |        |
|        |           |        |          | 15     |           | 240100109 03 00 | 01 | 625300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 362674  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 10500   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 29320   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1027794 |         |           |        |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 41600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 24128   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 66878   |         |           |        |         |        |
|        |           |        |          | 19     |           | 240100109 03 00 | 01 | 493900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 286462  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 9900    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 16540   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 806802  |         |           |        |         |        |
|        |           |        |          | 2      |           | 240100109 03 00 | 01 | 252400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 146392  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9930    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 408762  |         |           |        |         |        |
|        |           |        |          | 20     |           | 240100109 03 00 | 01 | 252400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 146392  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9930    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 408762  |         |           |        |         |        |
|        |           |        |          | 21     |           | 240100109 03 00 | 01 | 326000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 189080  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 7230    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 522350  |         |           |        |         |        |
|        |           |        |          | 3      |           | 240100109 03 00 | 01 | 326000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 189080  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 7230    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 522350  |         |           |        |         |        |
|        |           |        |          | 6      |           | 240100001 05 00 | 01 | 210600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 122148  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 8280    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 341028  |         |           |        |         |        |
|        |           |        |          | 7      |           | 240100001 05 00 | 01 | 179700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 104226  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 4780    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 288706  |         |           |        |         |        |
|        |           |        |          | 8      |           | 240100109 03 00 | 01 | 251300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 145754  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 7760    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 404814  |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LALITPUR | 9      |                | 240100103 03 00 | 01 | 70200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 03 | 40716   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 110916  |         |           |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 7025176 |         |           |        |         |        |
|        |           |        | LUCKNOW  | 13     |                | 240100109 03 00 | 01 | 361800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 209844  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 32340   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 603984  |         |           |        |         |        |
|        |           |        |          | 14     |                | 240100001 05 00 | 01 | 259700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 150626  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 21640   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 432026  |         |           |        |         |        |
|        |           |        |          | 15     |                | 240100001 05 00 | 01 | 76200   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 44196   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 7560    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 127956  |         |           |        |         |        |
|        |           |        |          | 16     |                | 240100001 03 00 | 01 | 90800   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 03 00 | 03 | 52664   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 03 00 | 55 | 3340    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 146864  |         |           |        |         |        |
|        |           |        |          | 17     |                | 240100001 03 00 | 01 | 28400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 03 00 | 03 | 16472   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 03 00 | 55 | 2320    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 47192   |         |           |        |         |        |
|        |           |        |          | 18     |                | 240100109 03 00 | 01 | 210410  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 122728  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 20640   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 353778  |         |           |        |         |        |
|        |           |        |          | 19     |                | 240100109 03 00 | 01 | 188600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 109388  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 06 | 520     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 15460   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 313968  |         |           |        |         |        |
|        |           |        |          | 20     |                | 240100109 03 00 | 01 | 1912400 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 1109192 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 06 | 18950   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 174780  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 3215322 |         |           |        |         |        |
|        |           |        |          | 21     |                | 240100107 03 00 | 01 | 243400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 141172  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 18620   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 403192  |         |           |        |         |        |
|        |           |        |          | 22     |                | 240100001 05 00 | 01 | 478500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 277530  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 500     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 37250   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 793780  |         |           |        |         |        |
|        |           |        |          | 23     |                | 240100001 05 00 | 01 | 489700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 283678  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 440     | Voted   | Plan      | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LUCKNOW  | 23     |           | 240100001 05 00 | 55 | 42740   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 816558  |         |          |        |         |        |
|        |           |        |          | 24     |           | 240100103 03 00 | 01 | 70200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 40716   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 55 | 4320    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 115236  |         |          |        |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 287200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 166576  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 23380   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 477156  |         |          |        |         |        |
|        |           |        |          | 26     |           | 240100111 01 04 | 01 | 36400   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 03 | 21112   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 55 | 2940    | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 60452   |         |          |        |         |        |
|        |           |        |          | 27     |           | 240100111 03 00 | 01 | 149800  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 86884   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 14760   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 251444  |         |          |        |         |        |
|        |           |        |          | 28     |           | 240100111 03 00 | 01 | 56500   | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 32016   | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        | Vr. Total |                 |    | 88516   |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100111 03 00 | 01 | 46200   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 26796   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 78516   |         |          |        |         |        |
|        |           |        |          | 33     |           | 240100109 03 00 | 01 | 402200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 233276  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 31000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 666596  |         |          |        |         |        |
|        |           |        |          | 34     |           | 240100107 03 00 | 01 | 334900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 194242  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 31000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 560232  |         |          |        |         |        |
|        |           |        |          | 35     |           | 240100109 03 00 | 01 | 264300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 153294  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 24060   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 441744  |         |          |        |         |        |
|        |           |        |          | 36     |           | 240100107 03 00 | 01 | 245000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 142100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 20280   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 407780  |         |          |        |         |        |
|        |           |        |          | 37     |           | 240100107 03 00 | 01 | 753000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 436740  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 290     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 65260   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1255290 |         |          |        |         |        |
|        |           |        |          | 38     |           | 240100103 03 00 | 01 | 100600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 58348   | Voted   | Plan     | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LUCKNOW   | 38     | Vr. Total     |                 |    | 158948   |         |          |        |         |        |
|        |           |        |           | 39     |               | 240100103 03 00 | 01 | 154100   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100103 03 00 | 03 | 89378    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 243478   |         |          |        |         |        |
|        |           |        |           | 40     |               | 240100001 05 00 | 01 | 26800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 03 | 15544    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 42344    |         |          |        |         |        |
|        |           |        |           | 41     |               | 240100103 03 00 | 01 | 114500   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100103 03 00 | 03 | 66410    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100103 03 00 | 06 | 90       | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 181000   |         |          |        |         |        |
|        |           |        |           | 42     |               | 240100001 05 00 | 01 | 68300    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 03 | 39614    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |               | 240100001 05 00 | 55 | 800      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total     |                 |    | 108714   |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 12392066 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 10     |               | 240100111 04 00 | 01 | 76200    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100111 04 00 | 03 | 44196    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100111 04 00 | 55 | 6680     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total     |                 |    | 127076   |         |          |        |         |        |
|        |           |        |           | 11     |               | 240100001 03 00 | 01 | 307400   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 178292   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 28940    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total     |                 |    | 514692   |         |          |        |         |        |
|        |           |        |           | 12     |               | 240100001 03 00 | 01 | 102500   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 59450    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 7560     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total     |                 |    | 169510   |         |          |        |         |        |
|        |           |        |           | 13     |               | 240100001 03 00 | 01 | 143300   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 83114    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 14560    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total     |                 |    | 240974   |         |          |        |         |        |
|        |           |        |           | 14     |               | 240100001 03 00 | 01 | 808300   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 468814   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 180      | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 69860    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total     |                 |    | 1347154  |         |          |        |         |        |
|        |           |        |           | 15     |               | 240100001 03 00 | 01 | 193600   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 112288   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 15840    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total     |                 |    | 321788   |         |          |        |         |        |
|        |           |        |           | 16     |               | 240100109 04 00 | 20 | 159012   | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | Vr. Total     |                 |    | 159012   |         |          |        |         |        |
|        |           |        |           | 17     |               | 240100105 03 00 | 01 | 331600   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100105 03 00 | 03 | 192328   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100105 03 00 | 55 | 33340    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100109 04 00 | 20 | 103824   | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | Vr. Total     |                 |    | 661092   |         |          |        |         |        |
|        |           |        |           | 18     |               | 240100001 03 00 | 01 | 80900    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 46922    | Voted   | Plan     | First  | EST     | 2192   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT            | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------|-----------------|----|-------------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LUCKNOW-2 | 18     |                  | 240100001 03 00 | 55 | 7560              | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 20 | 98676             | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>234058</b>     |         |          |        |         |        |
|        |           |        |           | 19     |                  | 240100001 03 00 | 01 | 213000            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 123540            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 06 | 80                | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 17420             | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 20 | 72828             | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>426868</b>     |         |          |        |         |        |
|        |           |        |           | 20     |                  | 240100001 03 00 | 01 | 1016600           | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 598328            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 06 | 40                | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 82780             | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 20 | 737360            | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>2435108</b>    |         |          |        |         |        |
|        |           |        |           | 21     |                  | 240100001 03 00 | 01 | 404600            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 234668            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 28970             | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 20 | 271153            | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>939391</b>     |         |          |        |         |        |
|        |           |        |           | 22     |                  | 240100001 03 00 | 01 | 1245700           | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 722506            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 84440             | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100102 05 00 | 27 | 6000000000        | Voted   | Plan     | Second | MIS     | 2192   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>6002052646</b> |         |          |        |         |        |
|        |           |        |           | 23     |                  | 240100001 03 00 | 01 | 5305000           | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 3076900           | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 06 | 1650              | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 408920            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 31 | 171275            | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>8963745</b>    |         |          |        |         |        |
|        |           |        |           | 24     |                  | 240100001 03 00 | 01 | 10722458          | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 6219026           | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 06 | 4404              | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 1045500           | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 31 | 1288792           | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>19280180</b>   |         |          |        |         |        |
|        |           |        |           | 25     |                  | 240100001 03 00 | 01 | 186800            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 108344            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 06 | 60                | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 17160             | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 31 | 450062            | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>762426</b>     |         |          |        |         |        |
|        |           |        |           | 26     |                  | 240100001 03 00 | 01 | 163800            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 03 | 95004             | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100001 03 00 | 55 | 14380             | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 04 00 | 31 | 1388390           | Voted   | Plan     | Second | GIA     | 2189   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>1661574</b>    |         |          |        |         |        |
|        |           |        |           | 27     |                  | 240100109 03 00 | 01 | 1139006           | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 660624            | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 330               | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 73040             | Voted   | Plan     | First  | EST     | 2192   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LUCKNOW-2 | 27     | Vr. Total |                 |    | 1873000 |         |           |        |         |        |
|        |           |        |           | 28     |           | 240100109 03 00 | 01 | 700900  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 406522  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 1280    | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 65840   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 1174542 |         |           |        |         |        |
|        |           |        |           | 29     |           | 240100001 03 00 | 01 | 426700  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 247486  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 38460   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 712646  |         |           |        |         |        |
|        |           |        |           | 3      |           | 240100109 04 00 | 31 | 425787  | Voted   | Plan      | Second | GIA     | 2189   |
|        |           |        |           |        | Vr. Total |                 |    | 425787  |         |           |        |         |        |
|        |           |        |           | 30     |           | 240100001 03 00 | 01 | 577500  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 334950  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 49840   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 962330  |         |           |        |         |        |
|        |           |        |           | 31     |           | 240100001 03 00 | 01 | 263800  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 153004  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 23380   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 440184  |         |           |        |         |        |
|        |           |        |           | 32     |           | 240100001 03 00 | 01 | 265500  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 153990  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 22160   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 441710  |         |           |        |         |        |
|        |           |        |           | 33     |           | 240100001 03 00 | 01 | 18000   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 10440   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 28440   |         |           |        |         |        |
|        |           |        |           | 34     |           | 240100109 03 00 | 01 | 105600  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 61248   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 7560    | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 174408  |         |           |        |         |        |
|        |           |        |           | 35     |           | 240100001 03 00 | 01 | 543655  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 315320  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 56700   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 915675  |         |           |        |         |        |
|        |           |        |           | 4      |           | 240100109 04 00 | 31 | 171275  | Voted   | Plan      | Second | GIA     | 2189   |
|        |           |        |           |        | Vr. Total |                 |    | 171275  |         |           |        |         |        |
|        |           |        |           | 44     |           | 240100107 03 00 | 01 | 1114700 | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 646526  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100107 03 00 | 06 | 330     | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 91460   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 1853016 |         |           |        |         |        |
|        |           |        |           | 45     |           | 240100107 03 00 | 01 | 686700  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 398286  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100107 03 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 62320   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 1147396 |         |           |        |         |        |
|        |           |        |           | 5      |           | 240100109 04 00 | 31 | 1288792 | Voted   | Plan      | Second | GIA     | 2189   |
|        |           |        |           |        | Vr. Total |                 |    | 1288792 |         |           |        |         |        |
|        |           |        |           | 50     |           | 240100001 03 00 | 01 | 272000  | Voted   | Plan      | Second | EST     | 2192   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LUCKNOW-2 | 50     |           | 240100001 03 00 | 03 | 157760  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 22560   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 452410  |         |           |        |         |        |
|        |           |        |           | 51     |           | 240100001 03 00 | 01 | 15742   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 9130    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 24872   |         |           |        |         |        |
|        |           |        |           | 52     |           | 240100001 03 00 | 01 | 171519  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 171519  |         |           |        |         |        |
|        |           |        |           | 53     |           | 240100001 03 00 | 01 | 80900   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 46922   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 7560    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 135382  |         |           |        |         |        |
|        |           |        |           | 54     |           | 240100001 03 00 | 01 | 102500  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 59450   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 7560    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 169510  |         |           |        |         |        |
|        |           |        |           | 55     |           | 240100001 03 00 | 01 | 143300  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 83114   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 14560   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 240974  |         |           |        |         |        |
|        |           |        |           | 56     |           | 240100001 03 00 | 01 | 75200   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 43616   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 7624    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 126440  |         |           |        |         |        |
|        |           |        |           | 57     |           | 240100001 03 00 | 01 | 20652   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 11980   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 2496    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 35128   |         |           |        |         |        |
|        |           |        |           | 58     |           | 240100001 03 00 | 01 | 5413600 | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 3139888 | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 1590    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 422740  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 8977818 |         |           |        |         |        |
|        |           |        |           | 59     |           | 240100001 03 00 | 01 | 193600  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 112288  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 15840   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 321788  |         |           |        |         |        |
|        |           |        |           | 6      |           | 240100109 04 00 | 31 | 521066  | Voted   | Plan      | Second | GIA     | 2189   |
|        |           |        |           |        |           | 240100111 03 00 | 01 | 768100  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 445498  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 67880   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 1802544 |         |           |        |         |        |
|        |           |        |           | 60     |           | 240100001 03 00 | 01 | 404600  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 234668  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 28970   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 668238  |         |           |        |         |        |
|        |           |        |           | 61     |           | 240100001 03 00 | 01 | 1016600 | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 598328  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 82780   | Voted   | Plan      | Second | EST     | 2192   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LUCKNOW-2 | 61     | Vr. Total |                 |    | 1697748  |         |           |        |         |        |
|        |           |        |           | 7      |           | 240100109 04 00 | 31 | 1388390  | Voted   | Plan      | Second | GIA     | 2189   |
|        |           |        |           |        |           | 240100111 03 00 | 01 | 1174200  | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 681036   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 95600    | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 3339226  |         |           |        |         |        |
|        |           |        |           | 75     |           | 240100109 03 00 | 01 | 1140350  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 661403   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 330      | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 73040    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 1875123  |         |           |        |         |        |
|        |           |        |           | 76     |           | 240100109 03 00 | 01 | 700900   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 406522   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 1280     | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 65840    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 1174542  |         |           |        |         |        |
|        |           |        |           | 77     |           | 240100001 03 00 | 01 | 163800   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 95004    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 14380    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 273184   |         |           |        |         |        |
|        |           |        |           | 78     |           | 240100001 03 00 | 01 | 11174196 | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 6481034  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 4450     | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 1097400  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 18757080 |         |           |        |         |        |
|        |           |        |           | 79     |           | 240100001 03 00 | 01 | 1340740  | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 791838   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 92900    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 2225478  |         |           |        |         |        |
|        |           |        |           | 8      |           | 240100111 01 04 | 01 | 261700   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100111 01 04 | 03 | 151786   | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        |           | 240100111 01 04 | 55 | 26680    | Voted   | Plan      | First  | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 440166   |         |           |        |         |        |
|        |           |        |           | 80     |           | 240100001 03 00 | 01 | 577500   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 334950   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 06 | 40       | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 49840    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 962330   |         |           |        |         |        |
|        |           |        |           | 81     |           | 240100109 03 00 | 01 | 105600   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 61248    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 7560     | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 174408   |         |           |        |         |        |
|        |           |        |           | 82     |           | 240100001 03 00 | 01 | 426700   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 247486   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 55 | 38460    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 712646   |         |           |        |         |        |
|        |           |        |           | 83     |           | 240100105 03 00 | 01 | 331600   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100105 03 00 | 03 | 192328   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100105 03 00 | 55 | 33340    | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        | Vr. Total |                 |    | 557268   |         |           |        |         |        |
|        |           |        |           | 84     |           | 240100001 03 00 | 01 | 242960   | Voted   | Plan      | Second | EST     | 2192   |
|        |           |        |           |        |           | 240100001 03 00 | 03 | 140917   | Voted   | Plan      | Second | EST     | 2192   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | LUCKNOW-2   | 84     |                 | 240100001 03 00 | 06 | 108        | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 20760      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 404745     |         |          |        |         |        |
|        |           |        |             | 85     |                 | 240100001 03 00 | 01 | 760700     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 441206     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100001 03 00 | 06 | 180        | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 65820      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 1267906    |         |          |        |         |        |
|        |           |        |             | 86     |                 | 240100111 03 00 | 01 | 768100     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 03 00 | 03 | 445498     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 03 00 | 55 | 67880      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 1281478    |         |          |        |         |        |
|        |           |        |             | 87     |                 | 240100111 03 00 | 01 | 1174200    | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 03 00 | 03 | 681036     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 03 00 | 55 | 95600      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 1950836    |         |          |        |         |        |
|        |           |        |             | 88     |                 | 240100111 01 04 | 01 | 261700     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 01 04 | 03 | 151786     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 01 04 | 55 | 26680      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 440166     |         |          |        |         |        |
|        |           |        |             | 89     |                 | 240100111 01 04 | 01 | 411500     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 01 04 | 03 | 238670     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 01 04 | 55 | 13820      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 663990     |         |          |        |         |        |
|        |           |        |             | 9      |                 | 240100111 01 04 | 01 | 411500     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 01 04 | 03 | 238670     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 01 04 | 55 | 13820      | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 663990     |         |          |        |         |        |
|        |           |        |             | 90     |                 | 240100111 04 00 | 01 | 76200      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 04 00 | 03 | 44196      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100111 04 00 | 55 | 6680       | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 127076     |         |          |        |         |        |
|        |           |        |             | 91     |                 | 240100001 03 00 | 01 | 401300     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 238554     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100001 03 00 | 06 | 60         | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 38180      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 678094     |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 6104700598 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 10     |                 | 240100109 03 00 | 01 | 393900     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 228462     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 55 | 9980       | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 632342     |         |          |        |         |        |
|        |           |        |             | 11     |                 | 240100001 05 00 | 01 | 455600     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 05 00 | 03 | 264248     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 05 00 | 06 | 360        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 05 00 | 55 | 12970      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 733178     |         |          |        |         |        |
|        |           |        |             | 14     |                 | 240100109 03 00 | 01 | 46200      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 26796      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 55 | 1340       | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 74336      |         |          |        |         |        |
|        |           |        |             | 15     |                 | 240100109 03 00 | 01 | 34300      | Voted   | Plan     | First  | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MAHARAJGANJ | 15     |           | 240100109 03 00 | 03 | 19894  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 06 | 700    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 980    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 55874  |         |          |        |         |        |
|        |           |        |             | 16     |           | 240100109 03 00 | 01 | 184500 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 107010 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 06 | 2800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 5830   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 300140 |         |          |        |         |        |
|        |           |        |             | 17     |           | 240100109 03 00 | 01 | 42800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 24824  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 69284  |         |          |        |         |        |
|        |           |        |             | 18     |           | 240100109 03 00 | 01 | 340500 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 197490 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 06 | 4200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 11740  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 553930 |         |          |        |         |        |
|        |           |        |             | 19     |           | 240100109 03 00 | 01 | 150400 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 87232  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 06 | 2800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 4650   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 245082 |         |          |        |         |        |
|        |           |        |             | 20     |           | 240100109 03 00 | 01 | 153200 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 88856  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 4790   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 246846 |         |          |        |         |        |
|        |           |        |             | 21     |           | 240100109 03 00 | 01 | 47600  | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 27608  | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 2760   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        | Vr. Total |                 |    | 77968  |         |          |        |         |        |
|        |           |        |             | 22     |           | 240100111 03 00 | 01 | 42800  | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        |           | 240100111 03 00 | 03 | 24824  | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        |           | 240100111 03 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        | Vr. Total |                 |    | 69284  |         |          |        |         |        |
|        |           |        |             | 25     |           | 240100109 03 00 | 01 | 153200 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 88856  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 4790   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 246846 |         |          |        |         |        |
|        |           |        |             | 26     |           | 240100109 03 00 | 01 | 150400 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 87232  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 06 | 2800   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 4650   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 245082 |         |          |        |         |        |
|        |           |        |             | 27     |           | 240100109 03 00 | 01 | 42800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 24824  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 69284  |         |          |        |         |        |
|        |           |        |             | 28     |           | 240100109 03 00 | 01 | 340500 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 197490 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 06 | 4200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 11740  | Voted   | Plan     | Second | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MAHARAJGANJ | 28     | Vr. Total |                 |    | 553930 |         |          |        |         |        |
|        |           |        |             | 29     |           | 240100001 05 00 | 01 | 188100 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 03 | 109098 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 55 | 6220   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 303418 |         |          |        |         |        |
|        |           |        |             | 3      |           | 240100107 03 00 | 01 | 313019 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 03 | 181551 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 55 | 10160  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 504730 |         |          |        |         |        |
|        |           |        |             | 30     |           | 240100103 03 00 | 01 | 34300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100103 03 00 | 03 | 19894  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 54194  |         |          |        |         |        |
|        |           |        |             | 31     |           | 240100109 03 00 | 01 | 56900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 33002  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 91742  |         |          |        |         |        |
|        |           |        |             | 32     |           | 240100109 03 00 | 01 | 393900 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 228462 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 9980   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 632342 |         |          |        |         |        |
|        |           |        |             | 33     |           | 240100001 05 00 | 01 | 455600 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 03 | 264248 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 06 | 360    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 55 | 12970  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 733178 |         |          |        |         |        |
|        |           |        |             | 34     |           | 240100109 03 00 | 01 | 335000 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 194300 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 06 | 40     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 13790  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 543130 |         |          |        |         |        |
|        |           |        |             | 35     |           | 240100109 03 00 | 01 | 386700 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 224286 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 16630  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 627616 |         |          |        |         |        |
|        |           |        |             | 36     |           | 240100109 03 00 | 01 | 393900 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 228462 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 9980   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 632342 |         |          |        |         |        |
|        |           |        |             | 39     |           | 240100107 03 00 | 01 | 440400 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 03 | 255432 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 55 | 15540  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 711572 |         |          |        |         |        |
|        |           |        |             | 4      |           | 240100107 03 00 | 01 | 497300 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 03 | 288434 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 55 | 17380  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 803314 |         |          |        |         |        |
|        |           |        |             | 40     |           | 240100107 03 00 | 01 | 272954 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 03 | 158312 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 55 | 8960   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 440226 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.                   | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MAHARAJGANJ | 41                       |                  | 240100109 03 00 | 01 | 46200           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 03 | 26796           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 55 | 1340            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>74336</b>    |         |          |        |         |        |
|        |           |        |             | 42                       |                  | 240100109 03 00 | 01 | 34300           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 03 | 19894           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 06 | 700             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 55 | 980             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>55874</b>    |         |          |        |         |        |
|        |           |        |             | 43                       |                  | 240100109 03 00 | 01 | 155800          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 03 | 90364           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 06 | 2100            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 55 | 4850            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>253114</b>   |         |          |        |         |        |
|        |           |        |             | 5                        |                  | 240100109 03 00 | 01 | 335000          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 03 | 194300          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 06 | 40              | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 55 | 13790           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>543130</b>   |         |          |        |         |        |
|        |           |        |             | 6                        |                  | 240100109 03 00 | 01 | 386700          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 03 | 224286          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 55 | 16630           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>627616</b>   |         |          |        |         |        |
|        |           |        |             | 7                        |                  | 240100103 03 00 | 01 | 34300           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100103 03 00 | 03 | 19894           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>54194</b>    |         |          |        |         |        |
|        |           |        |             | 8                        |                  | 240100109 03 00 | 01 | 56900           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 03 | 33002           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 55 | 1840            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>91742</b>    |         |          |        |         |        |
|        |           |        |             | 9                        |                  | 240100001 05 00 | 01 | 188100          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100001 05 00 | 03 | 109098          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          |                  | 240100001 05 00 | 55 | 6220            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>303418</b>   |         |          |        |         |        |
|        |           |        |             | <b>Tot MAHARAJGANJ :</b> |                  |                 |    | <b>12254634</b> |         |          |        |         |        |
|        |           |        | MAHOBA      | 1                        |                  | 240100111 01 04 | 01 | 46200           | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |                          |                  | 240100111 01 04 | 03 | 26796           | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |                          |                  | 240100111 01 04 | 55 | 2760            | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>75756</b>    |         |          |        |         |        |
|        |           |        |             | 10                       |                  | 240100001 05 00 | 01 | 336200          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100001 05 00 | 03 | 194996          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100001 05 00 | 55 | 12750           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>543946</b>   |         |          |        |         |        |
|        |           |        |             | 11                       |                  | 240100107 03 00 | 01 | 68600           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100107 03 00 | 03 | 39788           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100107 03 00 | 55 | 1470            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>109858</b>   |         |          |        |         |        |
|        |           |        |             | 12                       |                  | 240100109 03 00 | 01 | 182100          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 03 | 105618          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 06 | 2100            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          |                  | 240100109 03 00 | 55 | 6380            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>296198</b>   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.              | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MAHOBA   | 13                  |                  | 240100109 03 00 | 01 | 81800          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 47444          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 1880           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>131124</b>  |         |           |        |         |        |
|        |           |        |          | 14                  |                  | 240100109 03 00 | 01 | 151000         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 87580          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 06 | 1400           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 5340           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>245320</b>  |         |           |        |         |        |
|        |           |        |          | 6                   |                  | 240100109 03 00 | 01 | 167500         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 97150          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 06 | 2100           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 5090           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>271840</b>  |         |           |        |         |        |
|        |           |        |          | 7                   |                  | 240100109 03 00 | 01 | 41600          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 24128          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 1660           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>67388</b>   |         |           |        |         |        |
|        |           |        |          | 8                   |                  | 240100109 03 00 | 01 | 112711         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 65373          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 6540           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>184624</b>  |         |           |        |         |        |
|        |           |        |          | 9                   |                  | 240100109 03 00 | 01 | 317200         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 183976         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 8750           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>509926</b>  |         |           |        |         |        |
|        |           |        |          | <b>Tot MAHOBA :</b> |                  |                 |    | <b>2435980</b> |         |           |        |         |        |
|        |           |        | MAINPURI | 1                   |                  | 240100109 03 00 | 01 | 1485100        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 861358         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 06 | 20600          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 54500          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>2421558</b> |         |           |        |         |        |
|        |           |        |          | 10                  |                  | 240100001 05 00 | 01 | 206200         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100001 05 00 | 03 | 119596         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100001 05 00 | 55 | 3960           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>329756</b>  |         |           |        |         |        |
|        |           |        |          | 11                  |                  | 240100103 03 00 | 01 | 143500         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100103 03 00 | 03 | 83230          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>226730</b>  |         |           |        |         |        |
|        |           |        |          | 12                  |                  | 240100103 03 00 | 01 | 56900          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100103 03 00 | 03 | 33002          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>89902</b>   |         |           |        |         |        |
|        |           |        |          | 13                  |                  | 240100001 05 00 | 01 | 257500         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100001 05 00 | 03 | 149350         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240100001 05 00 | 55 | 6930           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>413780</b>  |         |           |        |         |        |
|        |           |        |          | 2                   |                  | 240100109 03 00 | 01 | 465100         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 03 | 269758         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 06 | 760            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240100109 03 00 | 55 | 13020          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>748638</b>  |         |           |        |         |        |
|        |           |        |          | 5                   |                  | 240100111 03 00 | 01 | 178200         | Voted   | Plan      | Second | EST     | 4217   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MAINPURI | 5      |                | 240100111 03 00 | 03 | 103356  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        |                | 240100111 03 00 | 55 | 5020    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total      |                 |    | 286576  |         |           |        |         |        |
|        |           |        |          | 6      |                | 240100107 03 00 | 01 | 149800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 86884   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 4660    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 241404  |         |           |        |         |        |
|        |           |        |          | 7      |                | 240100107 03 00 | 01 | 204100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 118378  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 8580    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 331058  |         |           |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 5089402 |         |           |        |         |        |
|        |           |        | MATHURA  | 10     |                | 240100103 03 00 | 01 | 226300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 03 | 131254  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 06 | 20      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 359594  |         |           |        |         |        |
|        |           |        |          | 11     |                | 240100103 03 00 | 01 | 163900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 03 | 95062   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 55 | 3550    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 262512  |         |           |        |         |        |
|        |           |        |          | 14     |                | 240100107 03 00 | 01 | 66600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 38628   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 108168  |         |           |        |         |        |
|        |           |        |          | 15     |                | 240100107 03 00 | 01 | 46200   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 26796   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 75016   |         |           |        |         |        |
|        |           |        |          | 18     |                | 240100107 03 00 | 01 | 431400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 250212  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 16750   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 698362  |         |           |        |         |        |
|        |           |        |          | 19     |                | 240100107 03 00 | 01 | 644800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 373520  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 21940   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1040260 |         |           |        |         |        |
|        |           |        |          | 22     |                | 240100001 05 00 | 01 | 287600  | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 166808  | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 12900   | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |        | Vr. Total      |                 |    | 468308  |         |           |        |         |        |
|        |           |        |          | 23     |                | 240100001 05 00 | 01 | 350300  | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 203174  | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 17110   | Voted   | Plan      | Second | EST     | 2132   |
|        |           |        |          |        | Vr. Total      |                 |    | 570584  |         |           |        |         |        |
|        |           |        |          | 24     |                | 240100001 05 00 | 01 | 651800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 378044  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 250     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 22850   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1052944 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MATHURA  | 25     |               | 240100001 05 00 | 01 | 718300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 416614   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 29610    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1164524  |         |          |        |         |        |
|        |           |        |          | 3      |               | 240100001 05 00 | 01 | 350300   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 203174   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 17110    | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total     |                 |    | 570584   |         |          |        |         |        |
|        |           |        |          | 4      |               | 240100103 03 00 | 01 | 35900    | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240100103 03 00 | 03 | 20822    | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total     |                 |    | 56722    |         |          |        |         |        |
|        |           |        |          | 5      |               | 240100001 05 00 | 01 | 287600   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 166808   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240100001 05 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 12900    | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total     |                 |    | 468308   |         |          |        |         |        |
|        |           |        |          | 6      |               | 240100109 03 00 | 01 | 710900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 412322   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 24820    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1148042  |         |          |        |         |        |
|        |           |        |          | 7      |               | 240100001 05 00 | 01 | 651800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 378044   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 06 | 250      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 22850    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1052944  |         |          |        |         |        |
|        |           |        |          | 8      |               | 240100109 03 00 | 01 | 1603855  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 930236   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 4955     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 59590    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 2598636  |         |          |        |         |        |
|        |           |        |          | 9      |               | 240100001 05 00 | 01 | 717700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 03 | 416266   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240100001 05 00 | 55 | 28930    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1162896  |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 12858404 |         |          |        |         |        |
|        |           |        | MAU      | 10     |               | 240100109 03 00 | 01 | 148200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 85956    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 6740     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 240896   |         |          |        |         |        |
|        |           |        |          | 11     |               | 240100109 03 00 | 01 | 282400   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 163792   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 7930     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 454122   |         |          |        |         |        |
|        |           |        |          | 12     |               | 240100109 03 00 | 01 | 1125300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 652674   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 06 | 21400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 33510    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1832884  |         |          |        |         |        |
|        |           |        |          | 13     |               | 240100109 03 00 | 01 | 234300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 03 | 135894   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240100109 03 00 | 55 | 8530     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 378724   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MAU      | 14        |           | 240100109 03 00 | 01 | 183100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100109 03 00 | 03 | 106198  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100109 03 00 | 55 | 8100    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 297398  |         |          |        |         |        |
|        |           |        |          | 15        |           | 240100107 03 00 | 01 | 458200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100107 03 00 | 03 | 265756  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100107 03 00 | 55 | 13080   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 737036  |         |          |        |         |        |
|        |           |        |          | 3         |           | 240100107 03 00 | 01 | 455503  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100107 03 00 | 03 | 264192  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100107 03 00 | 55 | 13080   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 732775  |         |          |        |         |        |
|        |           |        |          | 5         |           | 240100111 01 04 | 01 | 56900   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |           |           | 240100111 01 04 | 03 | 33002   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |           |           | 240100111 01 04 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |           | Vr. Total |                 |    | 92662   |         |          |        |         |        |
|        |           |        |          | 6         |           | 240100001 05 00 | 01 | 254700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 03 | 147726  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 55 | 11220   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 413746  |         |          |        |         |        |
|        |           |        |          | 7         |           | 240100001 05 00 | 01 | 206200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 03 | 119596  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 55 | 6720    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 332516  |         |          |        |         |        |
|        |           |        |          | 8         |           | 240100109 03 00 | 01 | 266100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100109 03 00 | 03 | 154338  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100109 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100109 03 00 | 55 | 10490   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 430968  |         |          |        |         |        |
|        |           |        |          | 9         |           | 240100109 03 00 | 01 | 138900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100109 03 00 | 03 | 80562   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           |           | 240100109 03 00 | 55 | 5340    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 224802  |         |          |        |         |        |
|        |           |        |          | Tot MAU : |           |                 |    | 6168529 |         |          |        |         |        |
|        |           |        | MEERUT   | 1         |           | 240100107 03 00 | 01 | 721500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100107 03 00 | 03 | 418470  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100107 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100107 03 00 | 55 | 54530   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 1195300 |         |          |        |         |        |
|        |           |        |          | 11        |           | 240100001 05 00 | 01 | 514700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 03 | 298526  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 55 | 34420   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 847706  |         |          |        |         |        |
|        |           |        |          | 12        |           | 240100001 05 00 | 01 | 478400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 03 | 277472  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 55 | 43050   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           | Vr. Total |                 |    | 798922  |         |          |        |         |        |
|        |           |        |          | 13        |           | 240100001 05 00 | 01 | 234400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 03 | 135952  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |           |           | 240100001 05 00 | 55 | 14720   | Voted   | Plan     | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | MEERUT   | 13     | Vr. Total |                 |    | 385072 |         |          |       |         |        |
|        |           |        |          | 19     |           | 240100107 03 00 | 01 | 307900 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 178582 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 60     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 28900  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 515442 |         |          |       |         |        |
|        |           |        |          | 2      |           | 240100107 03 00 | 01 | 566600 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 328628 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 06 | 60     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 39940  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 935228 |         |          |       |         |        |
|        |           |        |          | 20     |           | 240100107 03 00 | 01 | 102200 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 59276  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 9380   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 170856 |         |          |       |         |        |
|        |           |        |          | 21     |           | 240100001 05 00 | 01 | 300100 | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 174058 | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 27280  | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 501438 |         |          |       |         |        |
|        |           |        |          | 22     |           | 240100103 03 00 | 01 | 35900  | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 20822  | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 56722  |         |          |       |         |        |
|        |           |        |          | 23     |           | 240100001 05 00 | 01 | 321600 | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 186528 | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 30400  | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 538528 |         |          |       |         |        |
|        |           |        |          | 24     |           | 240100105 03 00 | 01 | 165900 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100105 03 00 | 03 | 96222  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100105 03 00 | 55 | 17480  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 279602 |         |          |       |         |        |
|        |           |        |          | 25     |           | 240100105 03 00 | 01 | 185900 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100105 03 00 | 03 | 107822 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100105 03 00 | 55 | 17340  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 311062 |         |          |       |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 81300  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 47154  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1470   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 129924 |         |          |       |         |        |
|        |           |        |          | 27     |           | 240100109 03 00 | 01 | 378900 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 219762 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 5700   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 24730  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 629092 |         |          |       |         |        |
|        |           |        |          | 28     |           | 240100109 03 00 | 01 | 102629 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 59525  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 2494   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 164648 |         |          |       |         |        |
|        |           |        |          | 29     |           | 240100109 03 00 | 01 | 167400 | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 97092  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 700    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 9560   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 274752 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MEERUT   | 3      |           | 240100109 03 00 | 01 | 384900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 223242  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 36300   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 644532  |         |           |        |         |        |
|        |           |        |          | 30     |           | 240100109 03 00 | 01 | 826500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 479370  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 16100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 47180   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1369150 |         |           |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 477500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 276950  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 7000    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 42490   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 803940  |         |           |        |         |        |
|        |           |        |          | 32     |           | 240100111 01 04 | 01 | 42800   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 03 | 24824   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 01 04 | 55 | 3340    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 70964   |         |           |        |         |        |
|        |           |        |          | 33     |           | 240100111 03 00 | 01 | 59500   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 34510   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 6300    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 100310  |         |           |        |         |        |
|        |           |        |          | 34     |           | 240100109 03 00 | 01 | 47600   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 27608   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 5520    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 80728   |         |           |        |         |        |
|        |           |        |          | 37     |           | 240100111 03 00 | 01 | 38700   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 22446   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 4040    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 65186   |         |           |        |         |        |
|        |           |        |          | 4      |           | 240100109 03 00 | 01 | 671700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 389586  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 47320   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1108606 |         |           |        |         |        |
|        |           |        |          | 47     |           | 240100001 05 00 | 01 | 73400   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 42572   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 6980    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 122952  |         |           |        |         |        |
|        |           |        |          | 48     |           | 240100001 05 00 | 01 | 404600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 234668  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 180     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 35360   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 674808  |         |           |        |         |        |
|        |           |        |          | 5      |           | 240100001 05 00 | 01 | 404600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 234668  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 180     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 35360   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 674808  |         |           |        |         |        |
|        |           |        |          | 6      |           | 240100109 03 00 | 01 | 36400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 21112   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | MEERUT   | 6      |              | 240100109 03 00 | 55 | 2940     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 61252    |         |           |       |         |        |
|        |           |        |          | 7      |              | 240100001 05 00 | 01 | 73400    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 03 | 42572    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100001 05 00 | 55 | 6980     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 122952   |         |           |       |         |        |
|        |           |        |          | 8      |              | 240100109 03 00 | 01 | 102800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 59624    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 7920     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 170344   |         |           |       |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 13804826 |         |           |       |         |        |
|        |           |        | MIRZAPUR | 1      |              | 240100109 03 00 | 01 | 313940   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 182062   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 60       | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 13530    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 509592   |         |           |       |         |        |
|        |           |        |          | 13     |              | 240100109 03 00 | 01 | 60400    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 35032    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 95432    |         |           |       |         |        |
|        |           |        |          | 14     |              | 240100109 03 00 | 01 | 301400   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 173188   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 1400     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 11330    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 487318   |         |           |       |         |        |
|        |           |        |          | 15     |              | 240100109 03 00 | 01 | 168700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 97846    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 1400     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 5290     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 273236   |         |           |       |         |        |
|        |           |        |          | 16     |              | 240100109 03 00 | 01 | 117700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 67454    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 700      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 3740     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 189594   |         |           |       |         |        |
|        |           |        |          | 17     |              | 240100109 03 00 | 01 | 145700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 84506    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 4850     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 235056   |         |           |       |         |        |
|        |           |        |          | 18     |              | 240100109 03 00 | 01 | 292990   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 169122   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 06 | 3229     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 9750     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 475091   |         |           |       |         |        |
|        |           |        |          | 19     |              | 240100107 03 00 | 01 | 564600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100107 03 00 | 03 | 327468   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100107 03 00 | 55 | 21480    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 913548   |         |           |       |         |        |
|        |           |        |          | 2      |              | 240100109 03 00 | 01 | 425700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 03 | 246906   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        |              | 240100109 03 00 | 55 | 14640    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total    |                 |    | 687246   |         |           |       |         |        |
|        |           |        |          | 20     |              | 240100107 03 00 | 01 | 276800   | Voted   | Plan      | First | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MIRZAPUR  | 20     |                | 240100107 03 00 | 03 | 160544  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 11590   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 448934  |         |          |        |         |        |
|        |           |        |           | 21     |                | 240100111 01 04 | 01 | 33400   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |                | 240100111 01 04 | 03 | 19372   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |                | 240100111 01 04 | 55 | 1100    | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        | Vr. Total      |                 |    | 53872   |         |          |        |         |        |
|        |           |        |           | 22     |                | 240100111 01 04 | 01 | 65000   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |                | 240100111 01 04 | 03 | 37700   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |                | 240100111 01 04 | 55 | 3150    | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        | Vr. Total      |                 |    | 105850  |         |          |        |         |        |
|        |           |        |           | 23     |                | 240100107 03 00 | 01 | 135400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 78532   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 6040    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 219972  |         |          |        |         |        |
|        |           |        |           | 24     |                | 240100107 03 00 | 01 | 125900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 73022   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 5250    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 204172  |         |          |        |         |        |
|        |           |        |           | 3      |                | 240100109 03 00 | 01 | 405171  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 234999  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 16110   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 656340  |         |          |        |         |        |
|        |           |        |           | 4      |                | 240100109 03 00 | 01 | 158200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 91756   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 7640    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 257596  |         |          |        |         |        |
|        |           |        |           | 5      |                | 240100001 05 00 | 01 | 251600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 03 | 145928  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 55 | 9480    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 407008  |         |          |        |         |        |
|        |           |        |           | 6      |                | 240100103 03 00 | 01 | 115100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100103 03 00 | 03 | 66758   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100103 03 00 | 55 | 3130    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 184988  |         |          |        |         |        |
|        |           |        |           | 7      |                | 240100109 03 00 | 01 | 430800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 249864  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 14970   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 695634  |         |          |        |         |        |
|        |           |        |           | 8      |                | 240100001 05 00 | 01 | 249000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 03 | 144420  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 55 | 7600    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 401020  |         |          |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 7501499 |         |          |        |         |        |
|        |           |        | MORADABAD | 1      |                | 240100001 05 00 | 01 | 148000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 03 | 85840   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 55 | 12900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 246740  |         |          |        |         |        |
|        |           |        |           | 19     |                | 240100111 01 04 | 01 | 75400   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |                | 240100111 01 04 | 03 | 43732   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |                | 240100111 01 04 | 55 | 6300    | Voted   | Plan     | First  | EST     | 4218   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | MORADABAD | 19     | Vr. Total |                 |    | 125432 |         |           |       |         |        |
|        |           |        |           | 2      |           | 240100109 03 00 | 01 | 36400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 21112  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 2940   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 60452  |         |           |       |         |        |
|        |           |        |           | 20     |           | 240100109 03 00 | 01 | 200200 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 116116 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 4200   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 9800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 330316 |         |           |       |         |        |
|        |           |        |           | 21     |           | 240100109 03 00 | 01 | 72900  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 42282  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 1340   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 116522 |         |           |       |         |        |
|        |           |        |           | 22     |           | 240100001 05 00 | 01 | 211900 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 122902 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 06 | 800    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 17720  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 353322 |         |           |       |         |        |
|        |           |        |           | 23     |           | 240100001 05 00 | 01 | 129400 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 75052  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 12720  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 217172 |         |           |       |         |        |
|        |           |        |           | 24     |           | 240100103 03 00 | 01 | 151000 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100103 03 00 | 03 | 87580  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100103 03 00 | 55 | 4040   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 242620 |         |           |       |         |        |
|        |           |        |           | 25     |           | 240100109 03 00 | 01 | 34300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 19894  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 700    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 2940   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 57834  |         |           |       |         |        |
|        |           |        |           | 26     |           | 240100109 03 00 | 01 | 331800 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 192444 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 6300   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 23520  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 554064 |         |           |       |         |        |
|        |           |        |           | 27     |           | 240100109 03 00 | 01 | 234100 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 135778 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 22520  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 392398 |         |           |       |         |        |
|        |           |        |           | 28     |           | 240100107 03 00 | 01 | 174200 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 101036 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 13000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 288236 |         |           |       |         |        |
|        |           |        |           | 29     |           | 240100107 03 00 | 01 | 100200 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 58116  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 5740   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 164056 |         |           |       |         |        |
|        |           |        |           | 3      |           | 240100109 03 00 | 01 | 221800 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 128644 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 22820  | Voted   | Plan      | First | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MORADABAD | 3      | Vr. Total |                 |    | 373264 |         |           |        |         |        |
|        |           |        |           | 30     |           | 240100109 03 00 | 01 | 86400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 50112  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 60     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 730    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 137302 |         |           |        |         |        |
|        |           |        |           | 31     |           | 240100109 03 00 | 01 | 242500 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 140650 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 1800   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 7170   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 392120 |         |           |        |         |        |
|        |           |        |           | 35     |           | 240100111 03 00 | 01 | 28400  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 16472  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 770    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 45642  |         |           |        |         |        |
|        |           |        |           | 36     |           | 240100111 03 00 | 01 | 37000  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 21460  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 3340   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 61800  |         |           |        |         |        |
|        |           |        |           | 37     |           | 240100109 03 00 | 01 | 64100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 37178  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 5520   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 107498 |         |           |        |         |        |
|        |           |        |           | 38     |           | 240100001 05 00 | 01 | 251300 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 145754 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 11970  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 409024 |         |           |        |         |        |
|        |           |        |           | 39     |           | 240100107 03 00 | 01 | 152100 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 88218  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 8080   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 248398 |         |           |        |         |        |
|        |           |        |           | 4      |           | 240100001 05 00 | 01 | 107800 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 62524  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 10480  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 180804 |         |           |        |         |        |
|        |           |        |           | 40     |           | 240100107 03 00 | 01 | 299800 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 173884 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 20320  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 494004 |         |           |        |         |        |
|        |           |        |           | 41     |           | 240100107 03 00 | 01 | 33300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 19314  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 980    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 53594  |         |           |        |         |        |
|        |           |        |           | 5      |           | 240100107 03 00 | 01 | 214600 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 124468 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 20080  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 359148 |         |           |        |         |        |
|        |           |        |           | 52     |           | 240100109 03 00 | 01 | 443900 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 257462 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 800    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 37180  | Voted   | Plan      | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|-----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MORADABAD     | 52              | Vr. Total |                 |    | 739342  |         |          |        |         |        |
|        |           |        |               | 53              |           | 240100109 03 00 | 01 | 292200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 03 | 169476  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 55 | 26920   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 488596  |         |          |        |         |        |
|        |           |        |               | 54              |           | 240100001 05 00 | 01 | 148000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 03 | 85840   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 55 | 12900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 246740  |         |          |        |         |        |
|        |           |        |               | 55              |           | 240100109 03 00 | 01 | 36400   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 03 | 21112   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 60452   |         |          |        |         |        |
|        |           |        |               | 56              |           | 240100109 03 00 | 01 | 221800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 03 | 128644  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 55 | 22820   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 373264  |         |          |        |         |        |
|        |           |        |               | 57              |           | 240100001 05 00 | 01 | 107800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 03 | 62524   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 55 | 10480   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 180804  |         |          |        |         |        |
|        |           |        |               | 58              |           | 240100001 05 00 | 01 | 39900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 03 | 23142   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 67082   |         |          |        |         |        |
|        |           |        |               | 6               |           | 240100109 03 00 | 01 | 443900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 03 | 257462  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 55 | 37180   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 739342  |         |          |        |         |        |
|        |           |        |               | 7               |           | 240100109 03 00 | 01 | 292200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 03 | 169476  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 55 | 26920   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 488596  |         |          |        |         |        |
|        |           |        |               | 8               |           | 240100001 05 00 | 01 | 39900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 03 | 23142   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 |           | 240100001 05 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 67082   |         |          |        |         |        |
|        |           |        |               | Tot MORADABAD : |           |                 |    | 9463062 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1               |           | 240100111 01 04 | 01 | 47600   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |               |                 |           | 240100111 01 04 | 03 | 27608   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |               |                 |           | 240100111 01 04 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |               |                 | Vr. Total |                 |    | 77968   |         |          |        |         |        |
|        |           |        |               | 10              |           | 240100111 03 00 | 01 | 40400   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |               |                 |           | 240100111 03 00 | 03 | 23432   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |               |                 |           | 240100111 03 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |               |                 | Vr. Total |                 |    | 65302   |         |          |        |         |        |
|        |           |        |               | 11              |           | 240100109 03 00 | 01 | 348400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 03 | 202072  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 06 | 3240    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 |           | 240100109 03 00 | 55 | 10510   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |                 | Vr. Total |                 |    | 564222  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | MUZAFFARNAGAR | 12     |                   | 240100001 05 00 | 01 | 563500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 326830  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 13660   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 903990  |         |           |        |         |        |
|        |           |        |               | 13     |                   | 240100107 03 00 | 01 | 934600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 03 | 542068  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 55 | 37270   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 1513998 |         |           |        |         |        |
|        |           |        |               | 14     |                   | 240100109 03 00 | 01 | 347600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 201608  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 13290   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 562498  |         |           |        |         |        |
|        |           |        |               | 15     |                   | 240100109 03 00 | 01 | 654700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 379726  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 9900    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 24180   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 1068506 |         |           |        |         |        |
|        |           |        |               | 16     |                   | 240100109 03 00 | 01 | 741200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 429896  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 940     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 23080   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 1195116 |         |           |        |         |        |
|        |           |        |               | 17     |                   | 240100109 03 00 | 01 | 470600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 272948  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 5900    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 16050   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 765498  |         |           |        |         |        |
|        |           |        |               | 9      |                   | 240100111 03 00 | 01 | 23500   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |               |        |                   | 240100111 03 00 | 03 | 13630   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |               |        |                   | 240100111 03 00 | 55 | 730     | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |               |        | Vr. Total         |                 |    | 37860   |         |           |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 6754958 |         |           |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 240100109 03 00 | 01 | 85700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 49706   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 4060    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 139466  |         |           |        |         |        |
|        |           |        |               | 10     |                   | 240100109 03 00 | 01 | 151300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 87754   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 4160    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 243214  |         |           |        |         |        |
|        |           |        |               | 11     |                   | 240100109 03 00 | 01 | 490129  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 284275  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 9452    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 14352   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 798208  |         |           |        |         |        |
|        |           |        |               | 12     |                   | 240100109 03 00 | 01 | 189000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 109620  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 3800    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 5880    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 308300  |         |           |        |         |        |
|        |           |        |               | 13     |                   | 240100109 03 00 | 01 | 77200   | Voted   | Plan      | First  | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | PADRAUNA | 13     |                  | 240100109 03 00 | 03 | 44776         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 2140          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>124116</b> |         |           |        |         |        |
|        |           |        |          | 14     |                  | 240100109 03 00 | 01 | 331800        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 192444        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 5900          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 9800          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>539944</b> |         |           |        |         |        |
|        |           |        |          | 17     |                  | 240100109 03 00 | 01 | 46200         | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 26796         | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 2760          | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>75756</b>  |         |           |        |         |        |
|        |           |        |          | 2      |                  | 240100107 03 00 | 01 | 308200        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 03 | 178756        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100107 03 00 | 55 | 9610          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>496566</b> |         |           |        |         |        |
|        |           |        |          | 20     |                  | 240100109 03 00 | 01 | 462090        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 267960        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 13570         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>743620</b> |         |           |        |         |        |
|        |           |        |          | 21     |                  | 240100109 03 00 | 01 | 331800        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 192444        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 06 | 5900          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 9800          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>539944</b> |         |           |        |         |        |
|        |           |        |          | 22     |                  | 240100109 03 00 | 01 | 85700         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 49706         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 4060          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>139466</b> |         |           |        |         |        |
|        |           |        |          | 23     |                  | 240100109 03 00 | 01 | 206500        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 119770        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 6900          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>333170</b> |         |           |        |         |        |
|        |           |        |          | 24     |                  | 240100109 03 00 | 01 | 428407        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 03 | 248476        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100109 03 00 | 55 | 12060         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>688943</b> |         |           |        |         |        |
|        |           |        |          | 25     |                  | 240100001 05 00 | 01 | 470860        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 273099        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 12538         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>756497</b> |         |           |        |         |        |
|        |           |        |          | 26     |                  | 240100001 05 00 | 01 | 392900        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 227882        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 12840         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>633622</b> |         |           |        |         |        |
|        |           |        |          | 27     |                  | 240100103 03 00 | 01 | 202000        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100103 03 00 | 03 | 117160        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                  | 240100103 03 00 | 55 | 2640          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>321800</b> |         |           |        |         |        |
|        |           |        |          | 3      |                  | 240100001 05 00 | 01 | 486300        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 03 | 282054        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                  | 240100001 05 00 | 55 | 12930         | Voted   | Plan      | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | PADRAUNA | 3      | Vr. Total      |                 |    | 781284   |         |          |        |         |        |
|        |           |        |          | 4      |                | 240100103 03 00 | 01 | 202000   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 03 | 117160   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100103 03 00 | 55 | 2640     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 321800   |         |          |        |         |        |
|        |           |        |          | 5      |                | 240100001 05 00 | 01 | 392900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 227882   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 12840    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 633622   |         |          |        |         |        |
|        |           |        |          | 6      |                | 240100109 03 00 | 01 | 430800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 249864   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 12060    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 692724   |         |          |        |         |        |
|        |           |        |          | 7      |                | 240100109 03 00 | 01 | 462090   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 267960   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 13570    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 743620   |         |          |        |         |        |
|        |           |        |          | 8      |                | 240100109 03 00 | 01 | 206500   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 119770   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 6900     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 333170   |         |          |        |         |        |
|        |           |        |          | 9      |                | 240100107 03 00 | 01 | 882300   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 511734   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 30290    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1424324  |         |          |        |         |        |
|        |           |        |          |        | Tot PADRAUNA : |                 |    | 11813176 |         |          |        |         |        |
|        |           |        | PILIBHIT | 1      |                | 240100107 03 00 | 01 | 46200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 26796    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 2020     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 75016    |         |          |        |         |        |
|        |           |        |          | 10     |                | 240100109 03 00 | 01 | 41600    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 24128    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 1660     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 67388    |         |          |        |         |        |
|        |           |        |          | 11     |                | 240100109 03 00 | 01 | 561800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 325844   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 06 | 2800     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 18720    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 909164   |         |          |        |         |        |
|        |           |        |          | 12     |                | 240100109 03 00 | 01 | 363700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 210946   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 8870     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 583516   |         |          |        |         |        |
|        |           |        |          | 2      |                | 240100107 03 00 | 01 | 365200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 211816   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 12690    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 589706   |         |          |        |         |        |
|        |           |        |          | 23     |                | 240100001 05 00 | 01 | 291600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 03 | 169128   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 06 | 400      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240100001 05 00 | 55 | 9530     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 470658   |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | PILIBHIT | 24     |           | 240100001 05 00 | 01 | 141800 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 82244  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3320   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 227364 |         |           |        |         |        |
|        |           |        |          | 25     |           | 240100109 03 00 | 01 | 363700 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 210946 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 8870   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 583516 |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100109 03 00 | 01 | 383500 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 222430 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 16190  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 622120 |         |           |        |         |        |
|        |           |        |          | 27     |           | 240100107 03 00 | 01 | 46200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 26796  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 2020   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 75016  |         |           |        |         |        |
|        |           |        |          | 28     |           | 240100107 03 00 | 01 | 365200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 211816 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 12690  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 589706 |         |           |        |         |        |
|        |           |        |          | 3      |           | 240100111 01 04 | 01 | 56900  | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |           | 240100111 01 04 | 03 | 33002  | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        |           | 240100111 01 04 | 55 | 2760   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 92662  |         |           |        |         |        |
|        |           |        |          | 4      |           | 240100109 03 00 | 01 | 408300 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 236814 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 3200   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 10910  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 659224 |         |           |        |         |        |
|        |           |        |          | 5      |           | 240100109 03 00 | 01 | 395500 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 229390 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 2400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 14210  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 641500 |         |           |        |         |        |
|        |           |        |          | 6      |           | 240100001 05 00 | 01 | 291600 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 169128 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 400    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 9530   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 470658 |         |           |        |         |        |
|        |           |        |          | 7      |           | 240100001 05 00 | 01 | 141800 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 82244  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 3320   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 227364 |         |           |        |         |        |
|        |           |        |          | 8      |           | 240100103 03 00 | 01 | 179400 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 104052 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 06 | 400    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 55 | 3490   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 287342 |         |           |        |         |        |
|        |           |        |          | 9      |           | 240100109 03 00 | 01 | 383500 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 222430 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 16190  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 622120 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | PILIBHIT   | Tot PILIBHIT : |           |                 |    | 7794040 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 10             |           | 240100107 03 00 | 01 | 501300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |                |           | 240100107 03 00 | 03 | 290754  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |                |           | 240100107 03 00 | 55 | 17240   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 809294  |         |          |        |         |        |
|        |           |        |            | 11             |           | 240100107 03 00 | 01 | 236000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |                |           | 240100107 03 00 | 03 | 136880  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |                |           | 240100107 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |                |           | 240100107 03 00 | 55 | 9210    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 382150  |         |          |        |         |        |
|        |           |        |            | 12             |           | 240100109 03 00 | 01 | 364500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 03 | 211410  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 06 | 3500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 55 | 15230   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 594640  |         |          |        |         |        |
|        |           |        |            | 13             |           | 240100109 03 00 | 01 | 361300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 03 | 209554  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 55 | 11300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 587054  |         |          |        |         |        |
|        |           |        |            | 14             |           | 240100109 03 00 | 01 | 356900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 03 | 207002  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 55 | 11300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 580102  |         |          |        |         |        |
|        |           |        |            | 15             |           | 240100109 03 00 | 01 | 687500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 03 | 398750  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 06 | 8400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 55 | 22170   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 1116820 |         |          |        |         |        |
|        |           |        |            | 16             |           | 240100111 03 00 | 01 | 69097   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |            |                |           | 240100111 03 00 | 03 | 40076   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |            |                |           | 240100111 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |            | Vr. Total      |           |                 |    | 114693  |         |          |        |         |        |
|        |           |        |            | 17             |           | 240100111 03 00 | 01 | 41000   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |            |                |           | 240100111 03 00 | 03 | 23780   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |            |                |           | 240100111 03 00 | 55 | 980     | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |            | Vr. Total      |           |                 |    | 65760   |         |          |        |         |        |
|        |           |        |            | 18             |           | 240100001 05 00 | 01 | 352200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100001 05 00 | 03 | 204276  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100001 05 00 | 55 | 13960   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 570436  |         |          |        |         |        |
|        |           |        |            | 19             |           | 240100001 05 00 | 01 | 195500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100001 05 00 | 03 | 113390  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100001 05 00 | 55 | 5620    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 314510  |         |          |        |         |        |
|        |           |        |            | 20             |           | 240100109 03 00 | 01 | 50500   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 03 | 29290   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            | Vr. Total      |           |                 |    | 81810   |         |          |        |         |        |
|        |           |        |            | 21             |           | 240100109 03 00 | 01 | 364500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |                |           | 240100109 03 00 | 03 | 211410  | Voted   | Plan     | Second | EST     | 2134   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | PRATAPGARH | 21     |           | 240100109 03 00 | 06 | 3500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 15230   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 594640  |         |          |        |         |        |
|        |           |        |            | 22     |           | 240100109 03 00 | 01 | 269300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 156194  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 11020   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 436604  |         |          |        |         |        |
|        |           |        |            | 23     |           | 240100109 03 00 | 01 | 361300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 209554  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 11300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 587054  |         |          |        |         |        |
|        |           |        |            | 24     |           | 240100109 03 00 | 01 | 479400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 278052  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 18870   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 776322  |         |          |        |         |        |
|        |           |        |            | 25     |           | 240100109 03 00 | 01 | 46200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 26796   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 74336   |         |          |        |         |        |
|        |           |        |            | 26     |           | 240100109 03 00 | 01 | 356900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 207002  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 4900    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 11300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 580102  |         |          |        |         |        |
|        |           |        |            | 27     |           | 240100109 03 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 91742   |         |          |        |         |        |
|        |           |        |            | 28     |           | 240100109 03 00 | 01 | 687500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 398750  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 8400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 22170   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 1116820 |         |          |        |         |        |
|        |           |        |            | 29     |           | 240100109 03 00 | 01 | 35900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 20822   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 58382   |         |          |        |         |        |
|        |           |        |            | 3      |           | 240100109 03 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 91742   |         |          |        |         |        |
|        |           |        |            | 30     |           | 240100109 03 00 | 01 | 37000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 21460   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 60120   |         |          |        |         |        |
|        |           |        |            | 4      |           | 240100109 03 00 | 01 | 46200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 26796   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 74336   |         |          |        |         |        |
|        |           |        |            | 5      |           | 240100109 03 00 | 01 | 50500   | Voted   | Plan     | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | PRATAPGARH | 5      |                  | 240100109 03 00 | 03 | 29290    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 2020     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 81810    |         |           |       |         |        |
|        |           |        |            | 6      |                  | 240100109 03 00 | 01 | 233400   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 135372   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 06 | 90       | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 9360     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 378222   |         |           |       |         |        |
|        |           |        |            | 7      |                  | 240100109 03 00 | 01 | 479400   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 278052   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 18870    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 776322   |         |           |       |         |        |
|        |           |        |            | 8      |                  | 240100001 05 00 | 01 | 352200   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 03 | 204276   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 55 | 13960    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 570436   |         |           |       |         |        |
|        |           |        |            | 9      |                  | 240100001 05 00 | 01 | 195500   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 03 | 113390   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 55 | 5620     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 314510   |         |           |       |         |        |
|        |           |        |            |        | Tot PRATAPGARH : |                 |    | 11880769 |         |           |       |         |        |
|        |           |        | PRAYAGRAJ  | 10     |                  | 240100107 03 00 | 01 | 343200   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 03 | 199056   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 06 | 600      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 55 | 27880    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 570736   |         |           |       |         |        |
|        |           |        |            | 11     |                  | 240100001 05 00 | 01 | 105600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 03 | 61248    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 55 | 8700     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 175548   |         |           |       |         |        |
|        |           |        |            | 12     |                  | 240100109 03 00 | 01 | 227500   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 131950   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 06 | 180      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 22660    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 382290   |         |           |       |         |        |
|        |           |        |            | 13     |                  | 240100001 05 00 | 01 | 307000   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 03 | 178060   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 55 | 27580    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 512640   |         |           |       |         |        |
|        |           |        |            | 14     |                  | 240100107 03 00 | 01 | 177800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 03 | 103124   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 55 | 10190    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 291114   |         |           |       |         |        |
|        |           |        |            | 15     |                  | 240100109 03 00 | 01 | 496900   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 288202   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 06 | 210      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 42560    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 827872   |         |           |       |         |        |
|        |           |        |            | 16     |                  | 240100109 03 00 | 01 | 346800   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 201144   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 28780    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 576724   |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | PRAYAGRAJ | 17     |                  | 240100109 03 00 | 01 | 56900          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 33002          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 1840           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>91742</b>   |         |           |       |         |        |
|        |           |        |           | 18     |                  | 240100001 05 00 | 01 | 430900         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 03 | 249922         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 06 | 150            | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 55 | 26180          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>707152</b>  |         |           |       |         |        |
|        |           |        |           | 19     |                  | 240100001 05 00 | 01 | 296613         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 03 | 172035         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 06 | 108            | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100001 05 00 | 55 | 24640          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>493396</b>  |         |           |       |         |        |
|        |           |        |           | 20     |                  | 240100103 03 00 | 01 | 34300          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100103 03 00 | 03 | 19894          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>54194</b>   |         |           |       |         |        |
|        |           |        |           | 21     |                  | 240100109 03 00 | 01 | 500600         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 290348         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 21120          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>812068</b>  |         |           |       |         |        |
|        |           |        |           | 24     |                  | 240100109 03 00 | 01 | 268200         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 155556         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 2100           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 22920          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>448776</b>  |         |           |       |         |        |
|        |           |        |           | 25     |                  | 240100109 03 00 | 01 | 58600          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 33988          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 1840           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>94428</b>   |         |           |       |         |        |
|        |           |        |           | 26     |                  | 240100109 03 00 | 01 | 651000         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 377580         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 8460           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 54680          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>1091720</b> |         |           |       |         |        |
|        |           |        |           | 27     |                  | 240100109 03 00 | 01 | 56900          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 33002          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 1840           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>91742</b>   |         |           |       |         |        |
|        |           |        |           | 28     |                  | 240100109 03 00 | 01 | 216600         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 125628         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 06 | 3500           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 8410           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>354138</b>  |         |           |       |         |        |
|        |           |        |           | 29     |                  | 240100109 03 00 | 01 | 44900          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 26042          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 1340           | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>72282</b>   |         |           |       |         |        |
|        |           |        |           | 30     |                  | 240100109 03 00 | 01 | 154900         | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 03 | 89842          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        |                  | 240100109 03 00 | 55 | 12500          | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>257242</b>  |         |           |       |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | PRAYAGRAJ | 31     |           | 240100109 03 00 | 01 | 514400 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 298352 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 5800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 25690  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 844242 |         |          |        |         |        |
|        |           |        |           | 32     |           | 240100109 03 00 | 01 | 559000 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 324220 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 9800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 41370  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 934390 |         |          |        |         |        |
|        |           |        |           | 33     |           | 240100109 03 00 | 01 | 371000 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 215180 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 6050   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 34520  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 626750 |         |          |        |         |        |
|        |           |        |           | 34     |           | 240100111 03 00 | 01 | 29300  | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 16994  | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 2320   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 48614  |         |          |        |         |        |
|        |           |        |           | 35     |           | 240100111 03 00 | 01 | 28000  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 16240  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 730    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 44970  |         |          |        |         |        |
|        |           |        |           | 36     |           | 240100111 01 04 | 01 | 46200  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 01 04 | 03 | 26796  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 01 04 | 55 | 5520   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 78516  |         |          |        |         |        |
|        |           |        |           | 37     |           | 240100001 05 00 | 01 | 105600 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 61248  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 8700   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 175548 |         |          |        |         |        |
|        |           |        |           | 38     |           | 240100001 05 00 | 01 | 307000 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 178060 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 27580  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 512640 |         |          |        |         |        |
|        |           |        |           | 5      |           | 240100111 01 04 | 01 | 65000  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |           | 240100111 01 04 | 03 | 37700  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |           | 240100111 01 04 | 55 | 6300   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        | Vr. Total |                 |    | 109000 |         |          |        |         |        |
|        |           |        |           | 6      |           | 240100111 03 00 | 01 | 64900  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 37642  | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 3340   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |           |        | Vr. Total |                 |    | 105882 |         |          |        |         |        |
|        |           |        |           | 7      |           | 240100107 03 00 | 01 | 379700 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 220226 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 06 | 1010   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 25140  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 626076 |         |          |        |         |        |
|        |           |        |           | 8      |           | 240100107 03 00 | 01 | 780100 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 03 | 452458 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100107 03 00 | 55 | 55030  | Voted   | Plan     | First  | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | PRAYAGRAJ   | 8      | Vr. Total       |                 |    | 1287648  |         |           |        |         |        |
|        |           |        |             | 9      |                 | 240100001 03 00 | 01 | 32300    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 18734    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 03 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 2940     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 54014    |         |           |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ : |                 |    | 13354094 |         |           |        |         |        |
|        |           |        | RAIBAREILLY | 10     |                 | 240100109 03 00 | 01 | 265500   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 153990   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 55 | 8950     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 428440   |         |           |        |         |        |
|        |           |        |             | 11     |                 | 240100109 03 00 | 01 | 264400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 153352   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 55 | 8740     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 426492   |         |           |        |         |        |
|        |           |        |             | 12     |                 | 240100109 03 00 | 01 | 47600    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 27608    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 55 | 1340     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 76548    |         |           |        |         |        |
|        |           |        |             | 13     |                 | 240100107 03 00 | 01 | 410700   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100107 03 00 | 03 | 238206   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100107 03 00 | 55 | 14490    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 663396   |         |           |        |         |        |
|        |           |        |             | 14     |                 | 240100107 03 00 | 01 | 428800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100107 03 00 | 03 | 248704   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100107 03 00 | 55 | 14240    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 691744   |         |           |        |         |        |
|        |           |        |             | 15     |                 | 240100103 03 00 | 01 | 106100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100103 03 00 | 03 | 61538    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100103 03 00 | 55 | 1110     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 168748   |         |           |        |         |        |
|        |           |        |             | 16     |                 | 240100001 05 00 | 01 | 166800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 05 00 | 03 | 96744    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100001 05 00 | 55 | 3320     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 266864   |         |           |        |         |        |
|        |           |        |             | 17     |                 | 240100109 03 00 | 01 | 156300   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 90654    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 06 | 700      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 55 | 5030     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 252684   |         |           |        |         |        |
|        |           |        |             | 18     |                 | 240100103 03 00 | 01 | 96800    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100103 03 00 | 03 | 56144    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100103 03 00 | 55 | 1110     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 154054   |         |           |        |         |        |
|        |           |        |             | 19     |                 | 240100109 03 00 | 01 | 306400   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 177712   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 06 | 700      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 55 | 12490    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 497302   |         |           |        |         |        |
|        |           |        |             | 20     |                 | 240100109 03 00 | 01 | 416700   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 03 | 241686   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240100109 03 00 | 06 | 1400     | Voted   | Plan      | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | RAIBAREILLY | 20     |           | 240100109 03 00 | 55 | 13670   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 673456  |         |          |        |         |        |
|        |           |        |             | 21     |           | 240100109 03 00 | 01 | 135700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 78706   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 3430    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 217836  |         |          |        |         |        |
|        |           |        |             | 22     |           | 240100001 05 00 | 01 | 655800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 03 | 380364  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 55 | 24640   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 1060804 |         |          |        |         |        |
|        |           |        |             | 23     |           | 240100109 03 00 | 01 | 395100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 229158  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 9590    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 633848  |         |          |        |         |        |
|        |           |        |             | 24     |           | 240100109 03 00 | 01 | 577400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 334892  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 22590   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 934882  |         |          |        |         |        |
|        |           |        |             | 27     |           | 240100111 03 00 | 01 | 58600   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |             |        |           | 240100111 03 00 | 03 | 33988   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |             |        |           | 240100111 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |             |        | Vr. Total |                 |    | 95348   |         |          |        |         |        |
|        |           |        |             | 28     |           | 240100001 05 00 | 01 | 655800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 03 | 380364  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 55 | 24640   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 1060804 |         |          |        |         |        |
|        |           |        |             | 29     |           | 240100001 05 00 | 01 | 114800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 03 | 66584   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100001 05 00 | 55 | 3320    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 184704  |         |          |        |         |        |
|        |           |        |             | 3      |           | 240100111 03 00 | 01 | 58600   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        |           | 240100111 03 00 | 03 | 33988   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        |           | 240100111 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |             |        | Vr. Total |                 |    | 95348   |         |          |        |         |        |
|        |           |        |             | 30     |           | 240100107 03 00 | 01 | 428800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 03 | 248704  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 55 | 14240   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 691744  |         |          |        |         |        |
|        |           |        |             | 31     |           | 240100107 03 00 | 01 | 410700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 03 | 238206  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |           | 240100107 03 00 | 55 | 14490   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 663396  |         |          |        |         |        |
|        |           |        |             | 7      |           | 240100109 03 00 | 01 | 138500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 80330   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 3440    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 222270  |         |          |        |         |        |
|        |           |        |             | 8      |           | 240100109 03 00 | 01 | 577400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 334892  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 55 | 22590   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total |                 |    | 934882  |         |          |        |         |        |
|        |           |        |             | 9      |           | 240100109 03 00 | 01 | 395100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |           | 240100109 03 00 | 03 | 229158  | Voted   | Plan     | First  | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | RAIBAREILLY   | 9      |                   | 240100109 03 00 | 55 | 9590     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 633848   |         |           |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 11729442 |         |           |        |         |        |
|        |           |        | RAMABAI NAGAR | 10     |                   | 240100109 03 00 | 01 | 92100    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 53418    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 3680     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 149198   |         |           |        |         |        |
|        |           |        |               | 11     |                   | 240100109 03 00 | 01 | 380435   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 220653   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 6300     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 14220    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 621608   |         |           |        |         |        |
|        |           |        |               | 12     |                   | 240100109 03 00 | 01 | 257174   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 149161   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 3560     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 8610     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 418505   |         |           |        |         |        |
|        |           |        |               | 14     |                   | 240100109 03 00 | 01 | 44100    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 25578    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 1110     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 70788    |         |           |        |         |        |
|        |           |        |               | 15     |                   | 240100109 03 00 | 01 | 97700    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 56666    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 2450     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 156816   |         |           |        |         |        |
|        |           |        |               | 16     |                   | 240100109 03 00 | 01 | 264929   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 153659   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 3500     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 7250     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 429338   |         |           |        |         |        |
|        |           |        |               | 17     |                   | 240100001 05 00 | 01 | 198000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 114840   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 7910     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 320790   |         |           |        |         |        |
|        |           |        |               | 18     |                   | 240100001 05 00 | 01 | 242700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 03 | 140766   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 06 | 660      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100001 05 00 | 55 | 7150     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 391276   |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240100111 03 00 | 01 | 56900    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |               |        |                   | 240100111 03 00 | 03 | 33002    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |               |        |                   | 240100111 03 00 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |               |        | Vr. Total         |                 |    | 92662    |         |           |        |         |        |
|        |           |        |               | 22     |                   | 240100111 03 00 | 01 | 56900    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |               |        |                   | 240100111 03 00 | 03 | 33002    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |               |        |                   | 240100111 03 00 | 55 | 2760     | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |               |        | Vr. Total         |                 |    | 92662    |         |           |        |         |        |
|        |           |        |               | 3      |                   | 240100109 03 00 | 01 | 323100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 187398   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 6660     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 517158   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | RAMABAI NAGAR | 4      |                   | 240100103 03 00 | 01 | 70200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100103 03 00 | 03 | 40716   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100103 03 00 | 55 | 2640    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 113556  |         |          |        |         |        |
|        |           |        |               | 5      |                   | 240100109 03 00 | 01 | 130400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 75632   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 210512  |         |          |        |         |        |
|        |           |        |               | 6      |                   | 240100109 03 00 | 01 | 247600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 143550  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 7230    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 399380  |         |          |        |         |        |
|        |           |        |               | 7      |                   | 240100109 03 00 | 01 | 317200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 183976  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 13910   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 515146  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 240100109 03 00 | 01 | 36400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 21112   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 980     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 58492   |         |          |        |         |        |
|        |           |        |               | 9      |                   | 240100109 03 00 | 01 | 391523  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 227083  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 06 | 7777    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 12500   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 638883  |         |          |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 5196770 |         |          |        |         |        |
|        |           |        | RAMPUR        | 10     |                   | 240100109 03 00 | 01 | 1355594 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 781314  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 42230   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 2179138 |         |          |        |         |        |
|        |           |        |               | 11     |                   | 240100107 03 00 | 01 | 100500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 03 | 58290   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 55 | 4780    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 163570  |         |          |        |         |        |
|        |           |        |               | 12     |                   | 240100107 03 00 | 01 | 267400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 03 | 155092  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 55 | 11800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 434292  |         |          |        |         |        |
|        |           |        |               | 13     |                   | 240100109 03 00 | 01 | 29300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 16994   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 47494   |         |          |        |         |        |
|        |           |        |               | 14     |                   | 240100109 03 00 | 01 | 46200   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |               |        |                   | 240100109 03 00 | 03 | 26796   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |               |        |                   | 240100109 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |               |        | Vr. Total         |                 |    | 75756   |         |          |        |         |        |
|        |           |        |               | 17     |                   | 240100107 03 00 | 01 | 100500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 03 | 58290   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240100107 03 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 163570  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | RAMPUR     | 18     |              | 240100107 03 00 | 01 | 267400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100107 03 00 | 03 | 155092  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100107 03 00 | 55 | 11800   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 434292  |         |          |        |         |        |
|        |           |        |            | 6      |              | 240100001 05 00 | 01 | 215800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 03 | 125164  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 55 | 6870    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 347834  |         |          |        |         |        |
|        |           |        |            | 7      |              | 240100001 05 00 | 01 | 462300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 03 | 268134  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 55 | 17420   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 747854  |         |          |        |         |        |
|        |           |        |            | 8      |              | 240100103 03 00 | 01 | 34300   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100103 03 00 | 03 | 19894   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 54194   |         |          |        |         |        |
|        |           |        |            | 9      |              | 240100109 03 00 | 01 | 439160  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 03 | 254678  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 55 | 11130   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 704968  |         |          |        |         |        |
|        |           |        |            |        | Tot RAMPUR : |                 |    | 5352962 |         |          |        |         |        |
|        |           |        | SAHARANPUR | 1      |              | 240100109 03 00 | 01 | 421861  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 03 | 245815  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 55 | 22140   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 689816  |         |          |        |         |        |
|        |           |        |            | 12     |              | 240100107 03 00 | 01 | 370600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100107 03 00 | 03 | 214948  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100107 03 00 | 55 | 33820   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 619368  |         |          |        |         |        |
|        |           |        |            | 13     |              | 240100107 03 00 | 01 | 61100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100107 03 00 | 03 | 35438   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100107 03 00 | 55 | 5340    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 101878  |         |          |        |         |        |
|        |           |        |            | 14     |              | 240100001 05 00 | 01 | 309100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 03 | 179278  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 55 | 30740   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 519118  |         |          |        |         |        |
|        |           |        |            | 15     |              | 240100001 05 00 | 01 | 386800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 03 | 224344  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |              | 240100001 05 00 | 55 | 33200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 644434  |         |          |        |         |        |
|        |           |        |            | 18     |              | 240100109 03 00 | 01 | 501087  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 03 | 290631  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 06 | 6600    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 55 | 43910   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 842228  |         |          |        |         |        |
|        |           |        |            | 19     |              | 240100109 03 00 | 01 | 529700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 03 | 307226  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 06 | 7800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |              | 240100109 03 00 | 55 | 14520   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total    |                 |    | 859246  |         |          |        |         |        |
|        |           |        |            | 2      |              | 240100109 03 00 | 01 | 53600   | Voted   | Plan     | First  | EST     | 4218   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SAHARANPUR | 2      |           | 240100109 03 00 | 03 | 31088   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 5520    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        | Vr. Total |                 |    | 90208   |         |           |        |         |        |
|        |           |        |            | 20     |           | 240100109 03 00 | 01 | 583800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 338604  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 9800    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 20090   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 952294  |         |           |        |         |        |
|        |           |        |            | 21     |           | 240100107 03 00 | 01 | 222600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100107 03 00 | 03 | 129108  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100107 03 00 | 55 | 15820   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 367528  |         |           |        |         |        |
|        |           |        |            | 22     |           | 240100107 03 00 | 01 | 673300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100107 03 00 | 03 | 390514  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100107 03 00 | 55 | 43980   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 1107794 |         |           |        |         |        |
|        |           |        |            | 23     |           | 240100001 05 00 | 01 | 152400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 03 | 88392   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 55 | 15920   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 256712  |         |           |        |         |        |
|        |           |        |            | 24     |           | 240100001 05 00 | 01 | 228605  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 03 | 134850  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 55 | 16950   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 380405  |         |           |        |         |        |
|        |           |        |            | 25     |           | 240100109 03 00 | 01 | 53600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 31088   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 86028   |         |           |        |         |        |
|        |           |        |            | 26     |           | 240100109 03 00 | 01 | 394900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 229042  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 20570   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 644512  |         |           |        |         |        |
|        |           |        |            | 27     |           | 240100109 03 00 | 01 | 692300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 03 | 401534  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 06 | 12100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100109 03 00 | 55 | 28910   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total |                 |    | 1134844 |         |           |        |         |        |
|        |           |        |            | 28     |           | 240100111 03 00 | 01 | 34300   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |        |           | 240100111 03 00 | 03 | 19894   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |        |           | 240100111 03 00 | 55 | 770     | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |        | Vr. Total |                 |    | 54964   |         |           |        |         |        |
|        |           |        |            | 3      |           | 240100111 03 00 | 01 | 37000   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        |           | 240100111 03 00 | 03 | 21460   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        |           | 240100111 03 00 | 55 | 3340    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        | Vr. Total |                 |    | 61800   |         |           |        |         |        |
|        |           |        |            | 4      |           | 240100111 01 04 | 01 | 63100   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        |           | 240100111 01 04 | 03 | 36598   | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        |           | 240100111 01 04 | 55 | 6300    | Voted   | Plan      | First  | EST     | 4218   |
|        |           |        |            |        | Vr. Total |                 |    | 105998  |         |           |        |         |        |
|        |           |        |            | 41     |           | 240100001 05 00 | 01 | 310300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 03 | 179974  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |           | 240100001 05 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SAHARANPUR | 41     |                  | 240100001 05 00 | 55 | 27580    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 517944   |         |          |        |         |        |
|        |           |        |            | 42     |                  | 240100001 05 00 | 01 | 309100   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 03 | 179278   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240100001 05 00 | 55 | 30740    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 519118   |         |          |        |         |        |
|        |           |        |            | 43     |                  | 240100109 03 00 | 01 | 17081    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 9907     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 26988    |         |          |        |         |        |
|        |           |        |            | 5      |                  | 240100109 03 00 | 01 | 404755   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 234758   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 29065    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 668668   |         |          |        |         |        |
|        |           |        |            |        | Tot SAHARANPUR : |                 |    | 11251893 |         |          |        |         |        |
|        |           |        | SAMBHAL    | 1      |                  | 240100109 03 00 | 01 | 37000    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 21460    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 1660     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 60120    |         |          |        |         |        |
|        |           |        |            | 10     |                  | 240100109 03 00 | 01 | 203400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 117972   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 06 | 2800     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 6140     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 330312   |         |          |        |         |        |
|        |           |        |            | 11     |                  | 240100109 03 00 | 01 | 108700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 63046    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 4380     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 176126   |         |          |        |         |        |
|        |           |        |            | 12     |                  | 240100109 03 00 | 01 | 89700    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 52026    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 3180     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 144906   |         |          |        |         |        |
|        |           |        |            | 13     |                  | 240100109 03 00 | 01 | 259200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 150336   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 06 | 3500     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 9690     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 422726   |         |          |        |         |        |
|        |           |        |            | 14     |                  | 240100109 03 00 | 01 | 134900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 78242    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 06 | 1400     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100109 03 00 | 55 | 6260     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 220802   |         |          |        |         |        |
|        |           |        |            | 15     |                  | 240100107 03 00 | 01 | 148200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 03 | 85956    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 55 | 6630     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 240786   |         |          |        |         |        |
|        |           |        |            | 16     |                  | 240100107 03 00 | 01 | 56900    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 03 | 33002    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240100107 03 00 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 91242    |         |          |        |         |        |
|        |           |        |            | 19     |                  | 240100109 03 00 | 01 | 47600    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |            |        |                  | 240100109 03 00 | 03 | 27608    | Voted   | Plan     | First  | EST     | 4217   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SAMBHAL  | 19     |           | 240100109 03 00 | 55 | 2760   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 77968  |         |           |        |         |        |
|        |           |        |          | 2      |           | 240100001 05 00 | 01 | 183800 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 106604 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 7020   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 297424 |         |           |        |         |        |
|        |           |        |          | 20     |           | 240100001 05 00 | 01 | 147200 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 85376  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 5910   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 238486 |         |           |        |         |        |
|        |           |        |          | 21     |           | 240100001 05 00 | 01 | 143800 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 83404  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 5400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 232804 |         |           |        |         |        |
|        |           |        |          | 22     |           | 240100103 03 00 | 01 | 55200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100103 03 00 | 03 | 32016  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 87216  |         |           |        |         |        |
|        |           |        |          | 26     |           | 240100001 05 00 | 01 | 143800 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 83404  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 5400   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 232804 |         |           |        |         |        |
|        |           |        |          | 27     |           | 240100001 05 00 | 01 | 147200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 85376  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 5910   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 238486 |         |           |        |         |        |
|        |           |        |          | 28     |           | 240100001 05 00 | 01 | 110400 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 64032  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 4040   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 178472 |         |           |        |         |        |
|        |           |        |          | 29     |           | 240100001 05 00 | 01 | 205100 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 118958 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 9660   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 333718 |         |           |        |         |        |
|        |           |        |          | 3      |           | 240100001 05 00 | 01 | 205100 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 118958 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 9660   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 333718 |         |           |        |         |        |
|        |           |        |          | 30     |           | 240100001 05 00 | 01 | 137200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 79576  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 800    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 5880   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 223456 |         |           |        |         |        |
|        |           |        |          | 31     |           | 240100109 03 00 | 01 | 88497  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 51328  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 3180   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 143005 |         |           |        |         |        |
|        |           |        |          | 32     |           | 240100001 05 00 | 01 | 294800 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 170984 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 17200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 482984 |         |           |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SAMBHAL  | 33     |           | 240100001 05 00 | 01 | 183800 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 106604 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 7020   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 297424 |         |          |        |         |        |
|        |           |        |          | 34     |           | 240100109 03 00 | 01 | 37000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 21460  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 60120  |         |          |        |         |        |
|        |           |        |          | 35     |           | 240100109 03 00 | 01 | 107557 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 62383  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4380   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 174320 |         |          |        |         |        |
|        |           |        |          | 36     |           | 240100109 03 00 | 01 | 69100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 40078  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 3220   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 112398 |         |          |        |         |        |
|        |           |        |          | 37     |           | 240100107 03 00 | 01 | 56900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 33002  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 91242  |         |          |        |         |        |
|        |           |        |          | 38     |           | 240100107 03 00 | 01 | 148200 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 85956  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 6630   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 240786 |         |          |        |         |        |
|        |           |        |          | 39     |           | 240100109 03 00 | 01 | 32000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 18560  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 51760  |         |          |        |         |        |
|        |           |        |          | 4      |           | 240100001 05 00 | 01 | 110400 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 64032  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 4040   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 178472 |         |          |        |         |        |
|        |           |        |          | 40     |           | 240100109 03 00 | 01 | 42800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 24824  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 69284  |         |          |        |         |        |
|        |           |        |          | 5      |           | 240100001 05 00 | 01 | 294800 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 170984 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 17200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 482984 |         |          |        |         |        |
|        |           |        |          | 6      |           | 240100001 05 00 | 01 | 137200 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 79576  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 800    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 5880   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 223456 |         |          |        |         |        |
|        |           |        |          | 7      |           | 240100109 03 00 | 01 | 32000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 18560  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 51760  |         |          |        |         |        |
|        |           |        |          | 8      |           | 240100109 03 00 | 01 | 42800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 24824  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SAMBHAL            | 8      | Vr. Total     |                 |    | 69284   |         |          |        |         |        |
|        |           |        |                    | 9      |               | 240100109 03 00 | 01 | 69100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 40078   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 3220    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 112398  |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL : |                 |    | 7003249 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |               | 240100109 03 00 | 01 | 88400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 51272   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 143452  |         |          |        |         |        |
|        |           |        |                    | 10     |               | 240100001 05 00 | 01 | 165200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100001 05 00 | 03 | 95816   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100001 05 00 | 55 | 5120    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 266136  |         |          |        |         |        |
|        |           |        |                    | 11     |               | 240100109 03 00 | 01 | 248300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 144014  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 10940   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 403254  |         |          |        |         |        |
|        |           |        |                    | 12     |               | 240100111 01 04 | 01 | 56900   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |                    |        |               | 240100111 01 04 | 03 | 33002   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |                    |        | Vr. Total     |                 |    | 89902   |         |          |        |         |        |
|        |           |        |                    | 14     |               | 240100109 03 00 | 01 | 88400   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 51272   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 3780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 143452  |         |          |        |         |        |
|        |           |        |                    | 15     |               | 240100109 03 00 | 01 | 362200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 210076  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 12370   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 584646  |         |          |        |         |        |
|        |           |        |                    | 16     |               | 240100109 03 00 | 01 | 350020  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 203012  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 13660   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 566692  |         |          |        |         |        |
|        |           |        |                    | 18     |               | 240100001 05 00 | 01 | 213400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100001 05 00 | 03 | 123772  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100001 05 00 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100001 05 00 | 55 | 8520    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 347492  |         |          |        |         |        |
|        |           |        |                    | 19     |               | 240100001 05 00 | 01 | 165200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100001 05 00 | 03 | 95816   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100001 05 00 | 55 | 5120    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 266136  |         |          |        |         |        |
|        |           |        |                    | 2      |               | 240100109 03 00 | 01 | 362200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 210076  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 12370   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 584646  |         |          |        |         |        |
|        |           |        |                    | 20     |               | 240100109 03 00 | 01 | 248300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 144014  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 55 | 10940   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total     |                 |    | 403254  |         |          |        |         |        |
|        |           |        |                    | 21     |               | 240100109 03 00 | 01 | 338000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |        |               | 240100109 03 00 | 03 | 196040  | Voted   | Plan     | Second | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|------------------|-----------------|----|---------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SANT RAVIDAS NAGAR | 21     |                  | 240100109 03 00 | 06 | 1800          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 55 | 10290         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>546130</b> |         |           |        |         |        |
|        |           |        |                    | 22     |                  | 240100107 03 00 | 01 | 270900        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 03 | 157122        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 55 | 10420         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>438442</b> |         |           |        |         |        |
|        |           |        |                    | 23     |                  | 240100107 03 00 | 01 | 140900        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 03 | 81722         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 55 | 5020          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>227642</b> |         |           |        |         |        |
|        |           |        |                    | 24     |                  | 240100109 03 00 | 01 | 47600         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 03 | 27608         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 55 | 2020          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>77228</b>  |         |           |        |         |        |
|        |           |        |                    | 25     |                  | 240100111 01 04 | 01 | 56900         | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                    |        |                  | 240100111 01 04 | 03 | 33002         | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>89902</b>  |         |           |        |         |        |
|        |           |        |                    | 26     |                  | 240100109 03 00 | 01 | 428297        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 03 | 248412        | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 06 | 2553          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 55 | 14400         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>693662</b> |         |           |        |         |        |
|        |           |        |                    | 3      |                  | 240100109 03 00 | 01 | 331900        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 03 | 192502        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 55 | 12940         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>537342</b> |         |           |        |         |        |
|        |           |        |                    | 4      |                  | 240100109 03 00 | 01 | 47600         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 03 | 27608         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 55 | 2020          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>77228</b>  |         |           |        |         |        |
|        |           |        |                    | 5      |                  | 240100109 03 00 | 01 | 303700        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 03 | 176146        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 06 | 1600          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 55 | 9310          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>490756</b> |         |           |        |         |        |
|        |           |        |                    | 6      |                  | 240100109 03 00 | 01 | 424448        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 03 | 246180        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 06 | 2548          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100109 03 00 | 55 | 14400         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>687576</b> |         |           |        |         |        |
|        |           |        |                    | 7      |                  | 240100107 03 00 | 01 | 140900        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 03 | 81722         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 55 | 5020          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>227642</b> |         |           |        |         |        |
|        |           |        |                    | 8      |                  | 240100107 03 00 | 01 | 270900        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 03 | 157122        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100107 03 00 | 55 | 10420         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | <b>Vr. Total</b> |                 |    | <b>438442</b> |         |           |        |         |        |
|        |           |        |                    | 9      |                  | 240100001 05 00 | 01 | 213400        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100001 05 00 | 03 | 123772        | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                  | 240100001 05 00 | 06 | 1800          | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SANT RAVIDAS NAGAR | 9      |                    | 240100001 05 00 | 55 | 8520    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 347492  |         |           |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 8678546 |         |           |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 240100001 05 00 | 01 | 445200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100001 05 00 | 03 | 258216  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100001 05 00 | 55 | 15340   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 718756  |         |           |        |         |        |
|        |           |        |                    | 11     |                    | 240100111 03 00 | 01 | 46200   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                    |        |                    | 240100111 03 00 | 03 | 26796   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                    |        |                    | 240100111 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                    |        | Vr. Total          |                 |    | 75756   |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 240100109 03 00 | 01 | 214400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 124352  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 6660    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 345412  |         |           |        |         |        |
|        |           |        |                    | 3      |                    | 240100109 03 00 | 01 | 583000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 338140  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 20660   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 941800  |         |           |        |         |        |
|        |           |        |                    | 4      |                    | 240100107 03 00 | 01 | 289000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 03 | 167620  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 55 | 8260    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 464880  |         |           |        |         |        |
|        |           |        |                    | 5      |                    | 240100107 03 00 | 01 | 310000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 03 | 179800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100107 03 00 | 55 | 14350   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 504150  |         |           |        |         |        |
|        |           |        |                    | 6      |                    | 240100111 03 00 | 01 | 46200   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                    |        |                    | 240100111 03 00 | 03 | 26796   | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                    |        |                    | 240100111 03 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                    |        | Vr. Total          |                 |    | 75756   |         |           |        |         |        |
|        |           |        |                    | 7      |                    | 240100109 03 00 | 01 | 172100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 99818   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 6420    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 278338  |         |           |        |         |        |
|        |           |        |                    | 8      |                    | 240100109 03 00 | 01 | 515900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 299222  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 06 | 11900   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 17640   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 844662  |         |           |        |         |        |
|        |           |        |                    |        | Tot SANTKABIR NAGA |                 |    | 4249510 |         |           |        |         |        |
|        |           |        | SHAHJAHANPUR       | 10     |                    | 240100109 03 00 | 01 | 261100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 151438  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 9980    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 422518  |         |           |        |         |        |
|        |           |        |                    | 11     |                    | 240100109 03 00 | 01 | 260800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 151264  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 06 | 4200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 55 | 8100    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 424364  |         |           |        |         |        |
|        |           |        |                    | 12     |                    | 240100109 03 00 | 01 | 233000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240100109 03 00 | 03 | 135140  | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SHAHJAHANPUR | 12     |                  | 240100109 03 00 | 06 | 3500          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 8250          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>379890</b> |         |          |        |         |        |
|        |           |        |              | 13     |                  | 240100109 03 00 | 01 | 466300        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 270454        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 06 | 9100          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 13670         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>759524</b> |         |          |        |         |        |
|        |           |        |              | 14     |                  | 240100001 05 00 | 01 | 145900        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 03 | 84622         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 55 | 2400          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>232922</b> |         |          |        |         |        |
|        |           |        |              | 15     |                  | 240100001 05 00 | 01 | 126700        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 03 | 73486         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 55 | 3130          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>203316</b> |         |          |        |         |        |
|        |           |        |              | 16     |                  | 240100103 03 00 | 01 | 139100        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100103 03 00 | 03 | 80678         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100103 03 00 | 55 | 980           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>220758</b> |         |          |        |         |        |
|        |           |        |              | 17     |                  | 240100001 05 00 | 01 | 442000        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 03 | 256360        | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100001 05 00 | 55 | 16060         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>714420</b> |         |          |        |         |        |
|        |           |        |              | 18     |                  | 240100103 03 00 | 01 | 56900         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100103 03 00 | 03 | 33002         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100103 03 00 | 55 | 2760          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>92662</b>  |         |          |        |         |        |
|        |           |        |              | 19     |                  | 240100109 03 00 | 01 | 68800         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 39904         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 1470          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>110174</b> |         |          |        |         |        |
|        |           |        |              | 20     |                  | 240100111 03 00 | 01 | 32000         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        |                  | 240100111 03 00 | 03 | 18560         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        |                  | 240100111 03 00 | 55 | 1200          | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>51760</b>  |         |          |        |         |        |
|        |           |        |              | 21     |                  | 240100111 03 00 | 01 | 40400         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        |                  | 240100111 03 00 | 03 | 23432         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>63832</b>  |         |          |        |         |        |
|        |           |        |              | 22     |                  | 240100111 03 00 | 01 | 25600         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        |                  | 240100111 03 00 | 03 | 14848         | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        |                  | 240100111 03 00 | 55 | 730           | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>41178</b>  |         |          |        |         |        |
|        |           |        |              | 26     |                  | 240100109 03 00 | 01 | 379400        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 220052        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 11100         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>610552</b> |         |          |        |         |        |
|        |           |        |              | 27     |                  | 240100109 03 00 | 01 | 261100        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 03 | 151438        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        |                  | 240100109 03 00 | 55 | 9980          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>422518</b> |         |          |        |         |        |
|        |           |        |              | 31     |                  | 240100109 03 00 | 01 | 399400        | Voted   | Plan     | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SHAHJAHANPUR | 31                 |           | 240100109 03 00 | 03 | 231652  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 06 | 7000    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 55 | 16090   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 654142  |         |          |        |         |        |
|        |           |        |              | 6                  |           | 240100107 03 00 | 01 | 750700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100107 03 00 | 03 | 435406  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100107 03 00 | 55 | 23000   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 1209106 |         |          |        |         |        |
|        |           |        |              | 7                  |           | 240100107 03 00 | 01 | 192200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100107 03 00 | 03 | 111476  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100107 03 00 | 55 | 8100    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 311776  |         |          |        |         |        |
|        |           |        |              | 8                  |           | 240100109 03 00 | 01 | 399400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 03 | 231652  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 06 | 7000    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 55 | 16090   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 654142  |         |          |        |         |        |
|        |           |        |              | 9                  |           | 240100109 03 00 | 01 | 379400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 03 | 220052  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 55 | 11100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 610552  |         |          |        |         |        |
|        |           |        |              | Tot SHAHJAHANPUR : |           |                 |    | 8190106 |         |          |        |         |        |
|        |           |        | SHAMLI       | 10                 |           | 240100103 03 00 | 01 | 70200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100103 03 00 | 03 | 40716   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 110916  |         |          |        |         |        |
|        |           |        |              | 11                 |           | 240100001 05 00 | 01 | 86400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100001 05 00 | 03 | 50112   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100001 05 00 | 55 | 3680    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 140192  |         |          |        |         |        |
|        |           |        |              | 12                 |           | 240100001 05 00 | 01 | 154900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100001 05 00 | 03 | 89842   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100001 05 00 | 55 | 7380    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 252122  |         |          |        |         |        |
|        |           |        |              | 13                 |           | 240100109 03 00 | 01 | 438962  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 03 | 254597  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 06 | 6277    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 55 | 14920   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 714756  |         |          |        |         |        |
|        |           |        |              | 14                 |           | 240100109 03 00 | 01 | 121300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 03 | 70354   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100109 03 00 | 55 | 4340    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 195994  |         |          |        |         |        |
|        |           |        |              | 15                 |           | 240100107 03 00 | 01 | 133400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100107 03 00 | 03 | 77372   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100107 03 00 | 55 | 6160    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 216932  |         |          |        |         |        |
|        |           |        |              | 16                 |           | 240100001 05 00 | 01 | 251500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100001 05 00 | 03 | 145870  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100001 05 00 | 55 | 9560    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    | Vr. Total |                 |    | 406930  |         |          |        |         |        |
|        |           |        |              | 17                 |           | 240100001 05 00 | 01 | 268800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |              |                    |           | 240100001 05 00 | 03 | 155904  | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | SHAMLI          | 17           |           | 240100001 05 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100001 05 00 | 55 | 12600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 437704  |         |           |       |         |        |
|        |           |        |                 | 18           |           | 240100111 01 04 | 01 | 46200   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              |           | 240100111 01 04 | 03 | 26796   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              |           | 240100111 01 04 | 55 | 2760    | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              | Vr. Total |                 |    | 75756   |         |           |       |         |        |
|        |           |        |                 | 3            |           | 240100109 03 00 | 01 | 283400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 03 | 164372  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 55 | 11370   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 459142  |         |           |       |         |        |
|        |           |        |                 | 4            |           | 240100109 03 00 | 01 | 415700  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 03 | 241106  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 55 | 16470   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 673976  |         |           |       |         |        |
|        |           |        |                 | 5            |           | 240100109 03 00 | 01 | 427394  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 03 | 247888  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 06 | 5600    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 55 | 14600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 695482  |         |           |       |         |        |
|        |           |        |                 | 6            |           | 240100111 03 00 | 01 | 45400   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              |           | 240100111 03 00 | 03 | 26332   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              |           | 240100111 03 00 | 55 | 980     | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              | Vr. Total |                 |    | 72712   |         |           |       |         |        |
|        |           |        |                 | 8            |           | 240100107 03 00 | 01 | 210220  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100107 03 00 | 03 | 120756  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100107 03 00 | 55 | 6630    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 337606  |         |           |       |         |        |
|        |           |        |                 | 9            |           | 240100107 03 00 | 01 | 236300  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100107 03 00 | 03 | 137054  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100107 03 00 | 55 | 9820    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 383174  |         |           |       |         |        |
|        |           |        |                 | Tot SHAMLI : |           |                 |    | 5173394 |         |           |       |         |        |
|        |           |        | SIDDHARTH NAGAR | 1            |           | 240100111 03 00 | 01 | 23500   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              |           | 240100111 03 00 | 03 | 13630   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              |           | 240100111 03 00 | 55 | 730     | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |              | Vr. Total |                 |    | 37860   |         |           |       |         |        |
|        |           |        |                 | 10           |           | 240100001 05 00 | 01 | 212900  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100001 05 00 | 03 | 123482  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100001 05 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100001 05 00 | 55 | 9370    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 345812  |         |           |       |         |        |
|        |           |        |                 | 11           |           | 240100001 05 00 | 01 | 93500   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100001 05 00 | 03 | 40020   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100001 05 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100001 05 00 | 55 | 5060    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              | Vr. Total |                 |    | 138730  |         |           |       |         |        |
|        |           |        |                 | 12           |           | 240100109 03 00 | 01 | 466400  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 03 | 270512  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |              |           | 240100109 03 00 | 55 | 10960   | Voted   | Plan      | First | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | SIDDHARTHANAGAR | 12     | Vr. Total |                 |    | 748572  |         |           |       |         |        |
|        |           |        |                 | 13     |           | 240100109 03 00 | 01 | 107200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 62176   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 172136  |         |           |       |         |        |
|        |           |        |                 | 14     |           | 240100103 03 00 | 01 | 107700  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100103 03 00 | 03 | 62466   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 170166  |         |           |       |         |        |
|        |           |        |                 | 15     |           | 240100107 03 00 | 01 | 306000  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100107 03 00 | 03 | 177480  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100107 03 00 | 55 | 11590   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 495070  |         |           |       |         |        |
|        |           |        |                 | 16     |           | 240100109 03 00 | 01 | 145200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 84216   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 5170    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 234586  |         |           |       |         |        |
|        |           |        |                 | 17     |           | 240100109 03 00 | 01 | 518200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 300556  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 06 | 2390    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 14940   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 836086  |         |           |       |         |        |
|        |           |        |                 | 18     |           | 240100109 03 00 | 01 | 843900  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 489462  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 06 | 15400   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 24200   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 1372962 |         |           |       |         |        |
|        |           |        |                 | 19     |           | 240100109 03 00 | 01 | 375200  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 217616  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 06 | 7000    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 11640   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 611456  |         |           |       |         |        |
|        |           |        |                 | 2      |           | 240100111 03 00 | 01 | 20300   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |        |           | 240100111 03 00 | 03 | 11774   | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |        |           | 240100111 03 00 | 55 | 730     | Voted   | Plan      | First | EST     | 4217   |
|        |           |        |                 |        | Vr. Total |                 |    | 32804   |         |           |       |         |        |
|        |           |        |                 | 20     |           | 240100109 03 00 | 01 | 53600   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 31088   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 1340    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 86028   |         |           |       |         |        |
|        |           |        |                 | 21     |           | 240100109 03 00 | 01 | 115800  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 67164   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 188544  |         |           |       |         |        |
|        |           |        |                 | 22     |           | 240100109 03 00 | 01 | 1121400 | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 650412  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 06 | 21700   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 55 | 35650   | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        | Vr. Total |                 |    | 1829162 |         |           |       |         |        |
|        |           |        |                 | 23     |           | 240100109 03 00 | 01 | 347100  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 03 | 200912  | Voted   | Plan      | First | EST     | 2134   |
|        |           |        |                 |        |           | 240100109 03 00 | 06 | 6300    | Voted   | Plan      | First | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SIDDHARTHANAGAR | 23     |                     | 240100109 03 00 | 55 | 11640    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 565952   |         |           |        |         |        |
|        |           |        |                 | 26     |                     | 240100109 03 00 | 01 | 482300   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 03 | 279734   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 06 | 2390     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 55 | 13280    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 777704   |         |           |        |         |        |
|        |           |        |                 | 27     |                     | 240100109 03 00 | 01 | 145200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 03 | 84216    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 55 | 5170     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 234586   |         |           |        |         |        |
|        |           |        |                 | 28     |                     | 240100109 03 00 | 01 | 115800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 03 | 67164    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 55 | 5520     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 188544   |         |           |        |         |        |
|        |           |        |                 | 29     |                     | 240100109 03 00 | 01 | 809600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 03 | 469568   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 06 | 14700    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 55 | 23220    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1317088  |         |           |        |         |        |
|        |           |        |                 | 30     |                     | 240100109 03 00 | 01 | 1062740  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 03 | 616389   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 06 | 21466    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 55 | 33810    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1734405  |         |           |        |         |        |
|        |           |        |                 | 32     |                     | 240100107 03 00 | 01 | 306000   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100107 03 00 | 03 | 177480   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |                     | 240100107 03 00 | 55 | 11590    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 495070   |         |           |        |         |        |
|        |           |        |                 | 9      |                     | 240100107 03 00 | 01 | 567200   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100107 03 00 | 03 | 328976   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100107 03 00 | 55 | 19210    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 915386   |         |           |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 13528709 |         |           |        |         |        |
|        |           |        | SITAPUR         | 10     |                     | 240100103 03 00 | 01 | 296000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100103 03 00 | 03 | 171680   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100103 03 00 | 55 | 1100     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 468780   |         |           |        |         |        |
|        |           |        |                 | 11     |                     | 240100001 05 00 | 01 | 262700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100001 05 00 | 03 | 152366   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100001 05 00 | 06 | 90       | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100001 05 00 | 55 | 12710    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 427866   |         |           |        |         |        |
|        |           |        |                 | 12     |                     | 240100001 05 00 | 01 | 229400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100001 05 00 | 03 | 133052   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100001 05 00 | 55 | 8090     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 370542   |         |           |        |         |        |
|        |           |        |                 | 13     |                     | 240100109 03 00 | 01 | 532400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 03 | 308792   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |                     | 240100109 03 00 | 55 | 18750    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total           |                 |    | 859942   |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.               | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SITAPUR   | 14                   |                  | 240100109 03 00 | 01 | 112100          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 65018           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 4100            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>181218</b>   |         |           |        |         |        |
|        |           |        |           | 19                   |                  | 240100109 03 00 | 01 | 35900           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 20834           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 1110            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>57844</b>    |         |           |        |         |        |
|        |           |        |           | 3                    |                  | 240100111 03 00 | 01 | 90800           | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |                      |                  | 240100111 03 00 | 03 | 52664           | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |                      |                  | 240100111 03 00 | 55 | 3320            | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>146784</b>   |         |           |        |         |        |
|        |           |        |           | 4                    |                  | 240100109 03 00 | 01 | 2607400         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 1512292         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 06 | 18000           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 107410          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>4245102</b>  |         |           |        |         |        |
|        |           |        |           | 5                    |                  | 240100109 03 00 | 01 | 438400          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 254272          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 06 | 180             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 19890           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>712742</b>   |         |           |        |         |        |
|        |           |        |           | 6                    |                  | 240100109 03 00 | 01 | 739800          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 429084          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 06 | 1240            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 23380           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>1193504</b>  |         |           |        |         |        |
|        |           |        |           | 7                    |                  | 240100107 03 00 | 01 | 26635           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100107 03 00 | 03 | 15448           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100107 03 00 | 55 | 1110            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>43193</b>    |         |           |        |         |        |
|        |           |        |           | 8                    |                  | 240100107 03 00 | 01 | 1077826         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100107 03 00 | 03 | 625139          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100107 03 00 | 55 | 42580           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>1745545</b>  |         |           |        |         |        |
|        |           |        |           | 9                    |                  | 240100107 03 00 | 01 | 162100          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100107 03 00 | 03 | 94018           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100107 03 00 | 06 | 90              | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100107 03 00 | 55 | 6440            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>262648</b>   |         |           |        |         |        |
|        |           |        |           | <b>Tot SITAPUR :</b> |                  |                 |    | <b>10715710</b> |         |           |        |         |        |
|        |           |        | SONBHADRA | 10                   |                  | 240100109 03 00 | 01 | 42800           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 24824           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 1660            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>69284</b>    |         |           |        |         |        |
|        |           |        |           | 11                   |                  | 240100109 03 00 | 01 | 504500          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 292610          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 27360           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>824470</b>   |         |           |        |         |        |
|        |           |        |           | 12                   |                  | 240100109 03 00 | 01 | 274000          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 03 | 158920          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                      |                  | 240100109 03 00 | 55 | 8510            | Voted   | Plan      | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SONBHADRA | 12     | Vr. Total       |                 |    | 441430  |         |          |        |         |        |
|        |           |        |           | 13     |                 | 240100111 03 00 | 01 | 38600   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 03 00 | 03 | 22388   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        |                 | 240100111 03 00 | 55 | 980     | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total       |                 |    | 61968   |         |          |        |         |        |
|        |           |        |           | 14     |                 | 240100109 03 00 | 01 | 47600   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 27608   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total       |                 |    | 75208   |         |          |        |         |        |
|        |           |        |           | 17     |                 | 240100107 03 00 | 01 | 169300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 98194   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 6500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 273994  |         |          |        |         |        |
|        |           |        |           | 18     |                 | 240100107 03 00 | 01 | 456200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 264596  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 16530   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 737326  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240100107 03 00 | 01 | 160294  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 92970   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 6500    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 259764  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240100107 03 00 | 01 | 454200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 03 | 263436  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100107 03 00 | 55 | 15420   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 733056  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240100001 05 00 | 01 | 247013  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 143267  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 5497    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 395837  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240100001 05 00 | 01 | 248100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 03 | 143898  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100001 05 00 | 55 | 9930    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 401928  |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240100103 03 00 | 01 | 69200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100103 03 00 | 03 | 40136   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 109336  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240100109 03 00 | 01 | 425400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 246732  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 2000    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 14470   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 688602  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240100109 03 00 | 01 | 995500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 577390  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 06 | 3200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 37170   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1613260 |         |          |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 6685463 |         |          |        |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 240100109 03 00 | 01 | 290400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 03 | 168432  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240100109 03 00 | 55 | 7740    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 466572  |         |          |        |         |        |
|        |           |        |           | 10     |                 | 240100111 03 00 | 01 | 47600   | Voted   | Plan     | Second | EST     | 4217   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SRAVASTI  | 10     |                | 240100111 03 00 | 03 | 27608   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total      |                 |    | 75208   |         |           |        |         |        |
|        |           |        |           | 11     |                | 240100109 03 00 | 01 | 137400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 79692   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 5570    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 222662  |         |           |        |         |        |
|        |           |        |           | 12     |                | 240100109 03 00 | 01 | 267800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 155324  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 5570    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 428694  |         |           |        |         |        |
|        |           |        |           | 13     |                | 240100109 03 00 | 01 | 334500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 194010  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 10500   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 539010  |         |           |        |         |        |
|        |           |        |           | 2      |                | 240100001 05 00 | 01 | 104500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 03 | 60610   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 55 | 3870    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 168980  |         |           |        |         |        |
|        |           |        |           | 3      |                | 240100001 05 00 | 01 | 122300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 03 | 70934   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100001 05 00 | 55 | 3460    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 196784  |         |           |        |         |        |
|        |           |        |           | 6      |                | 240100109 03 00 | 01 | 52000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 30160   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 84180   |         |           |        |         |        |
|        |           |        |           | 7      |                | 240100109 03 00 | 01 | 908636  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 03 | 527008  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 06 | 15349   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100109 03 00 | 55 | 31730   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 1482723 |         |           |        |         |        |
|        |           |        |           | 8      |                | 240100107 03 00 | 01 | 81400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 47212   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 3130    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 131742  |         |           |        |         |        |
|        |           |        |           | 9      |                | 240100107 03 00 | 01 | 264600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 153468  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 9280    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 427348  |         |           |        |         |        |
|        |           |        |           |        | Tot SRAVASTI : |                 |    | 4223903 |         |           |        |         |        |
|        |           |        | SULTANPUR | 10     |                | 240100107 03 00 | 01 | 276000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 160080  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 5770    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 441940  |         |           |        |         |        |
|        |           |        |           | 11     |                | 240100107 03 00 | 01 | 446100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 258738  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 55 | 15010   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total      |                 |    | 719848  |         |           |        |         |        |
|        |           |        |           | 12     |                | 240100107 03 00 | 01 | 177400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                | 240100107 03 00 | 03 | 102892  | Voted   | Plan      | First  | EST     | 2134   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SULTANPUR | 12     |           | 240100107 03 00 | 55 | 5310    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 285602  |         |           |        |         |        |
|        |           |        |           | 13     |           | 240100109 03 00 | 01 | 141200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 81896   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 5620    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 228716  |         |           |        |         |        |
|        |           |        |           | 14     |           | 240100109 03 00 | 01 | 130400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 75632   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 206032  |         |           |        |         |        |
|        |           |        |           | 15     |           | 240100109 03 00 | 01 | 1060700 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 615206  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 34950   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 1710856 |         |           |        |         |        |
|        |           |        |           | 16     |           | 240100109 03 00 | 01 | 308400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 178872  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 9380    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 496742  |         |           |        |         |        |
|        |           |        |           | 17     |           | 240100109 03 00 | 01 | 374600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 217268  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 06 | 1020    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 13290   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 606178  |         |           |        |         |        |
|        |           |        |           | 18     |           | 240100109 03 00 | 01 | 68000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 39440   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 109280  |         |           |        |         |        |
|        |           |        |           | 19     |           | 240100109 03 00 | 01 | 679300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 393994  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 21180   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 1094474 |         |           |        |         |        |
|        |           |        |           | 20     |           | 240100109 03 00 | 01 | 159300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 92394   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 3950    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 255644  |         |           |        |         |        |
|        |           |        |           | 21     |           | 240100111 03 00 | 01 | 46200   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 03 | 26796   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        |           | 240100111 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 75756   |         |           |        |         |        |
|        |           |        |           | 22     |           | 240100001 05 00 | 01 | 272400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 157992  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 6250    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 436642  |         |           |        |         |        |
|        |           |        |           | 23     |           | 240100001 05 00 | 01 | 280600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 03 | 162748  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100001 05 00 | 55 | 7780    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 451218  |         |           |        |         |        |
|        |           |        |           | 28     |           | 240100109 03 00 | 01 | 159300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 03 | 92394   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |           | 240100109 03 00 | 55 | 3950    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total |                 |    | 255644  |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                 | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | SULTANPUR | 29                     |                  | 240100109 03 00 | 01 | 679300          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 393994          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 21180           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>1094474</b>  |         |          |        |         |        |
|        |           |        |           | 30                     |                  | 240100109 03 00 | 01 | 130400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 75632           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>206032</b>   |         |          |        |         |        |
|        |           |        |           | 31                     |                  | 240100109 03 00 | 01 | 374600          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 217268          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 06 | 1020            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 13290           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>606178</b>   |         |          |        |         |        |
|        |           |        |           | 32                     |                  | 240100109 03 00 | 01 | 308400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 178872          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 06 | 90              | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 9380            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>496742</b>   |         |          |        |         |        |
|        |           |        |           | 8                      |                  | 240100001 05 00 | 01 | 280600          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 03 | 162748          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 06 | 90              | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 55 | 7780            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>451218</b>   |         |          |        |         |        |
|        |           |        |           | 9                      |                  | 240100001 05 00 | 01 | 272400          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 03 | 157992          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 55 | 6250            | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>436642</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot SULTANPUR :</b> |                  |                 |    | <b>10665858</b> |         |          |        |         |        |
|        |           |        | UNNAO     | 1                      |                  | 240100111 03 00 | 01 | 99700           | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |                        |                  | 240100111 03 00 | 03 | 57826           | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |                        |                  | 240100111 03 00 | 55 | 3870            | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>161396</b>   |         |          |        |         |        |
|        |           |        |           | 10                     |                  | 240100109 03 00 | 01 | 318600          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 184788          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 55 | 9071            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>512459</b>   |         |          |        |         |        |
|        |           |        |           | 11                     |                  | 240100103 03 00 | 01 | 133000          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100103 03 00 | 03 | 77140           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>210140</b>   |         |          |        |         |        |
|        |           |        |           | 12                     |                  | 240100103 03 00 | 01 | 74900           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100103 03 00 | 03 | 43442           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100103 03 00 | 55 | 2570            | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>120912</b>   |         |          |        |         |        |
|        |           |        |           | 13                     |                  | 240100001 05 00 | 01 | 348000          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 03 | 201840          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 55 | 17050           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>566890</b>   |         |          |        |         |        |
|        |           |        |           | 14                     |                  | 240100001 05 00 | 01 | 446400          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 03 | 258912          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100001 05 00 | 55 | 15440           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>720752</b>   |         |          |        |         |        |
|        |           |        |           | 15                     |                  | 240100109 03 00 | 01 | 499174          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |                        |                  | 240100109 03 00 | 03 | 289521          | Voted   | Plan     | Second | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | UNNAO    | 15     |             | 240100109 03 00 | 55 | 17130   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 805825  |         |          |        |         |        |
|        |           |        |          | 16     |             | 240100109 03 00 | 01 | 389300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 225794  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 6300    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 12110   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 633504  |         |          |        |         |        |
|        |           |        |          | 17     |             | 240100109 03 00 | 01 | 372000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 215760  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 06 | 4290    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 11890   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 603940  |         |          |        |         |        |
|        |           |        |          | 4      |             | 240100109 03 00 | 01 | 253200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 146856  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 8950    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 409006  |         |          |        |         |        |
|        |           |        |          | 5      |             | 240100109 03 00 | 01 | 202200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 117276  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 9400    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 328876  |         |          |        |         |        |
|        |           |        |          | 6      |             | 240100109 03 00 | 01 | 504700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 292726  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 20270   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 817696  |         |          |        |         |        |
|        |           |        |          | 7      |             | 240100107 03 00 | 01 | 273400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 03 | 158572  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 55 | 5830    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 437802  |         |          |        |         |        |
|        |           |        |          | 8      |             | 240100107 03 00 | 01 | 595000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 03 | 345100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100107 03 00 | 55 | 20370   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 961270  |         |          |        |         |        |
|        |           |        |          | 9      |             | 240100109 03 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |             | 240100109 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 86028   |         |          |        |         |        |
|        |           |        |          |        | Tot UNNAO : |                 |    | 7376496 |         |          |        |         |        |
|        |           |        | VARANASI | 1      |             | 240100111 03 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |             | 240100111 03 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |             | 240100111 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total   |                 |    | 95422   |         |          |        |         |        |
|        |           |        |          | 10     |             | 240100001 05 00 | 01 | 82700   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 03 | 47966   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 134746  |         |          |        |         |        |
|        |           |        |          | 11     |             | 240100001 05 00 | 01 | 450900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 03 | 266162  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |             | 240100001 05 00 | 55 | 35880   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total   |                 |    | 753042  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2401   | VARANASI | 12     |           | 240100109 03 00 | 01 | 220700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 128006  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 17160   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 365956  |         |          |        |         |        |
|        |           |        |          | 13     |           | 240100107 03 00 | 01 | 488148  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 283126  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 36080   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 807354  |         |          |        |         |        |
|        |           |        |          | 14     |           | 240100109 03 00 | 01 | 248800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 144304  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 23380   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 416484  |         |          |        |         |        |
|        |           |        |          | 15     |           | 240100001 05 00 | 01 | 617400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 358092  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 51240   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1026772 |         |          |        |         |        |
|        |           |        |          | 16     |           | 240100107 03 00 | 01 | 1058200 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 03 | 613756  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100107 03 00 | 55 | 93580   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 1765536 |         |          |        |         |        |
|        |           |        |          | 17     |           | 240100109 03 00 | 01 | 1437490 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 833744  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 28971   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 118779  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 2418984 |         |          |        |         |        |
|        |           |        |          | 18     |           | 240100109 03 00 | 01 | 438900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 254562  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 40480   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 734642  |         |          |        |         |        |
|        |           |        |          | 19     |           | 240100001 05 00 | 01 | 632400  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 366792  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 41620   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 1040812 |         |          |        |         |        |
|        |           |        |          | 2      |           | 240100111 03 00 | 01 | 38100   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 22098   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        | Vr. Total |                 |    | 63538   |         |          |        |         |        |
|        |           |        |          | 20     |           | 240100001 05 00 | 01 | 632400  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 03 | 366792  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        |           | 240100001 05 00 | 55 | 41620   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |          |        | Vr. Total |                 |    | 1040812 |         |          |        |         |        |
|        |           |        |          | 21     |           | 240100111 03 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 240100111 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 95422   |         |          |        |         |        |
|        |           |        |          | 3      |           | 240100109 03 00 | 01 | 52000   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100109 03 00 | 03 | 30160   | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100109 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 4218   |
|        |           |        |          |        |           | 240100109 03 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 4218   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|------------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2401   | VARANASI | 3      | Vr. Total      |                 |    | 86290      |         |          |       |         |        |
|        |           |        |          | 7      |                | 240100105 03 00 | 01 | 476700     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100105 03 00 | 03 | 285186     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100105 03 00 | 06 | 260        | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100105 03 00 | 55 | 28160      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 790306     |         |          |       |         |        |
|        |           |        |          | 8      |                | 240100107 03 00 | 01 | 292800     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 03 | 169824     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100107 03 00 | 55 | 26840      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 489464     |         |          |       |         |        |
|        |           |        |          | 9      |                | 240100109 03 00 | 01 | 575100     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 03 | 339358     | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 06 | 900        | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        |                | 240100109 03 00 | 55 | 44600      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 959958     |         |          |       |         |        |
|        |           |        |          |        | Tot VARANASI : |                 |    | 13085540   |         |          |       |         |        |
|        |           |        |          |        | TOTAL MH 2401: |                 |    | 6814497686 |         |          |       |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | AGRA     | 1      |                   | 240200101 03 00 | 01 | 175300         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 101674         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 14540          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>291514</b>  |         |           |        |         |        |
|        |           |        |          | 10     |                   | 240200101 03 00 | 01 | 261000         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 151380         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 24860          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>437240</b>  |         |           |        |         |        |
|        |           |        |          | 2      |                   | 240200101 03 00 | 01 | 261000         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 151380         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 24860          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>437240</b>  |         |           |        |         |        |
|        |           |        |          | 3      |                   | 240200101 03 00 | 01 | 308600         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 178988         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 06 | 80             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 27280          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>514948</b>  |         |           |        |         |        |
|        |           |        |          | 4      |                   | 240200101 03 00 | 01 | 502800         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 291624         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 06 | 1200           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 47000          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>842624</b>  |         |           |        |         |        |
|        |           |        |          | 5      |                   | 240200101 03 00 | 01 | 143400         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 83172          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 06 | 40             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 12900          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>239512</b>  |         |           |        |         |        |
|        |           |        |          | 6      |                   | 240200101 03 00 | 01 | 595900         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 345622         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 50840          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>992362</b>  |         |           |        |         |        |
|        |           |        |          | 7      |                   | 240200101 03 00 | 01 | 227700         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 132066         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 11040          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>370806</b>  |         |           |        |         |        |
|        |           |        |          | 8      |                   | 240200101 03 00 | 01 | 312600         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 181308         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 06 | 800            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 25280          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>519988</b>  |         |           |        |         |        |
|        |           |        |          | 9      |                   | 240200101 03 00 | 01 | 175300         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 101674         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 14540          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>291514</b>  |         |           |        |         |        |
|        |           |        |          |        | <b>Tot AGRA :</b> |                 |    | <b>4937748</b> |         |           |        |         |        |
|        |           |        | ALIGARH  | 1      |                   | 240200101 03 00 | 01 | 131400         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 76212          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 55 | 7380           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>214992</b>  |         |           |        |         |        |
|        |           |        |          | 2      |                   | 240200101 03 00 | 01 | 434200         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 03 | 251836         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                   | 240200101 03 00 | 06 | 240            | Voted   | Plan      | First  | EST     | 2134   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | ALIGARH        | 2      |                    | 240200101 03 00 | 55 | 32800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 719076  |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240200101 03 00 | 01 | 674300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 391094  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 06 | 2300    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 49950   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 1117644 |         |          |        |         |        |
|        |           |        |                | 4      |                    | 240200101 03 00 | 01 | 309400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 179452  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 25100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 514012  |         |          |        |         |        |
|        |           |        |                | 5      |                    | 240200101 04 00 | 01 | 35900   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                    | 240200101 04 00 | 03 | 20822   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                    | 240200101 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        | Vr. Total          |                 |    | 60062   |         |          |        |         |        |
|        |           |        |                | 6      |                    | 240200101 03 00 | 01 | 564000  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 327120  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 33570   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        | Vr. Total          |                 |    | 924690  |         |          |        |         |        |
|        |           |        |                | 7      |                    | 240200101 03 00 | 01 | 189500  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 109910  | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 11030   | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        | Vr. Total          |                 |    | 310440  |         |          |        |         |        |
|        |           |        |                |        | Tot ALIGARH :      |                 |    | 3860916 |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1      |                    | 240200101 03 00 | 01 | 41600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 24128   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 67448   |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240200101 03 00 | 01 | 570100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 330658  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 06 | 1720    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 24900   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 927378  |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 994826  |         |          |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 240200101 03 00 | 01 | 254600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 147668  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 12320   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 414678  |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240200101 03 00 | 01 | 368500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 213730  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 17130   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 600160  |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240200101 03 00 | 01 | 552100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 03 | 320218  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 06 | 1600    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                    | 240200101 03 00 | 55 | 25100   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        | Vr. Total          |                 |    | 899018  |         |          |        |         |        |
|        |           |        |                | 4      |                    | 240200101 03 00 | 01 | 47600   | Voted   | Plan     | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | AURAIYA  | 4      |               | 240200101 03 00 | 03 | 27608   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 77228   |         |          |        |         |        |
|        |           |        |          |        | Tot AURAIYA : |                 |    | 1991084 |         |          |        |         |        |
|        |           |        | AZAMGARH | 1      |               | 240200101 03 00 | 01 | 199900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 115942  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 6080    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 321922  |         |          |        |         |        |
|        |           |        |          | 10     |               | 240200101 03 00 | 01 | 672100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 389818  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1490    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 18140   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1081548 |         |          |        |         |        |
|        |           |        |          | 11     |               | 240200101 03 00 | 01 | 151600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 87928   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 6880    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 246498  |         |          |        |         |        |
|        |           |        |          | 12     |               | 240200101 03 00 | 01 | 199900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 115942  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 6080    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 321922  |         |          |        |         |        |
|        |           |        |          | 2      |               | 240200101 03 00 | 01 | 151600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 87928   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 6880    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 246498  |         |          |        |         |        |
|        |           |        |          | 3      |               | 240200101 03 00 | 01 | 110300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 63974   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 4780    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 179054  |         |          |        |         |        |
|        |           |        |          | 4      |               | 240200101 03 00 | 01 | 669500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 388310  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1490    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 18140   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1077440 |         |          |        |         |        |
|        |           |        |          | 5      |               | 240200101 03 00 | 01 | 34300   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 19894   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total     |                 |    | 54194   |         |          |        |         |        |
|        |           |        |          | 6      |               | 240200101 03 00 | 01 | 152100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 88218   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 6800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 247118  |         |          |        |         |        |
|        |           |        |          | 7      |               | 240200101 04 00 | 01 | 35900   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 04 00 | 03 | 20822   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 04 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 58382   |         |          |        |         |        |
|        |           |        |          | 8      |               | 240200101 03 00 | 01 | 779117  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 451888  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 33410   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1264415 |         |          |        |         |        |
|        |           |        |          | 9      |               | 240200101 03 00 | 01 | 110300  | Voted   | Plan     | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | AZAMGARH | 9      |                | 240200101 03 00 | 03 | 63974   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 179054  |         |          |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 5278045 |         |          |        |         |        |
|        |           |        | BADAUN   | 1      |                | 240200101 03 00 | 01 | 142500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 82650   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 228030  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 645400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 374332  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 27250   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1047782 |         |          |        |         |        |
|        |           |        |          | 3      |                | 240200101 03 00 | 01 | 142500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 82650   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 228030  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240200101 03 00 | 01 | 645400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 374332  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 27250   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1047782 |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 2551624 |         |          |        |         |        |
|        |           |        | BAGPAT   | 1      |                | 240200101 03 00 | 01 | 247900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 143782  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 7910    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 399592  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 47600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 27608   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 77228   |         |          |        |         |        |
|        |           |        |          | 3      |                | 240200101 03 00 | 01 | 300700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 174406  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 13610   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 489416  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240200101 03 00 | 01 | 158400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 91872   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 7180    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 257452  |         |          |        |         |        |
|        |           |        |          |        | Tot BAGPAT :   |                 |    | 1223688 |         |          |        |         |        |
|        |           |        | BAHRAICH | 1      |                | 240200101 03 00 | 01 | 699300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 405594  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1840    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 23060   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1129794 |         |          |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 189900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 110142  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 6080    | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | BAHRAICH  | 2      | Vr. Total       |                 |    | 306222  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 144500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 83810   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 4420    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 232790  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240200101 03 00 | 01 | 699300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 405594  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1840    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 23060   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1129794 |         |           |        |         |        |
|        |           |        |           |        | Tot BAHRAICH :  |                 |    | 2798600 |         |           |        |         |        |
|        |           |        | BALLIA    | 1      |                 | 240200101 03 00 | 01 | 90400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 52432   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 146512  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 490800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 284664  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 21230   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 797094  |         |           |        |         |        |
|        |           |        |           |        | Tot BALLIA :    |                 |    | 943606  |         |           |        |         |        |
|        |           |        | BALRAMPUR | 1      |                 | 240200101 03 00 | 01 | 749700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 434826  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 35060   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1220786 |         |           |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 1220786 |         |           |        |         |        |
|        |           |        | BANDA     | 1      |                 | 240200101 03 00 | 01 | 44100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 25578   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 71378   |         |           |        |         |        |
|        |           |        |           | 10     |                 | 240200101 03 00 | 01 | 328042  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 190264  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 10680   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 529886  |         |           |        |         |        |
|        |           |        |           | 11     |                 | 240200101 03 00 | 01 | 44100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 25578   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 71378   |         |           |        |         |        |
|        |           |        |           | 12     |                 | 240200101 03 00 | 01 | 113300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 65714   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 3860    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 182874  |         |           |        |         |        |
|        |           |        |           | 13     |                 | 240200101 03 00 | 01 | 147630  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 85608   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 6440    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 239678  |         |           |        |         |        |
|        |           |        |           | 14     |                 | 240200101 03 00 | 01 | 318800  | Voted   | Plan      | Second | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.             | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------------------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | BANDA     | 14                 |                  | 240200101 03 00 | 03 | 184904         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 06 | 600            | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 13070          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>517374</b>  |         |           |        |         |        |
|        |           |        |           | 15                 |                  | 240200101 03 00 | 01 | 56900          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 33002          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 2760           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>92662</b>   |         |           |        |         |        |
|        |           |        |           | 16                 |                  | 240200101 03 00 | 01 | 661000         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 383380         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 06 | 3000           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 25380          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>1072760</b> |         |           |        |         |        |
|        |           |        |           | 2                  |                  | 240200101 03 00 | 01 | 113300         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 65714          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 3860           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>182874</b>  |         |           |        |         |        |
|        |           |        |           | 3                  |                  | 240200101 03 00 | 01 | 740779         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 420674         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 32600          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>1194053</b> |         |           |        |         |        |
|        |           |        |           | 4                  |                  | 240200101 03 00 | 01 | 178475         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 101384         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 06 | 30             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 7180           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>287069</b>  |         |           |        |         |        |
|        |           |        |           | 5                  |                  | 240200101 03 00 | 01 | 658700         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 382046         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 06 | 3000           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 25380          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>1069126</b> |         |           |        |         |        |
|        |           |        |           | 6                  |                  | 240200101 03 00 | 01 | 147630         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 85608          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 6440           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>239678</b>  |         |           |        |         |        |
|        |           |        |           | 7                  |                  | 240200101 03 00 | 01 | 56900          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 33002          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 2760           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>92662</b>   |         |           |        |         |        |
|        |           |        |           | 8                  |                  | 240200101 03 00 | 01 | 318800         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 184904         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 06 | 600            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 13070          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>517374</b>  |         |           |        |         |        |
|        |           |        |           | 9                  |                  | 240200101 03 00 | 01 | 106200         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 61596          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 4780           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>172576</b>  |         |           |        |         |        |
|        |           |        |           | <b>Tot BANDA :</b> |                  |                 |    | <b>6533402</b> |         |           |        |         |        |
|        |           |        | BARABANKY | 1                  |                  | 240200101 03 00 | 01 | 108900         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 03 | 63162          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |                    |                  | 240200101 03 00 | 55 | 4780           | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | BARABANKY | 1      | Vr. Total       |                 |    | 176842  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 756400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 438712  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 2200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 35020   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1232332 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 108800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 63104   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 4780    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 176684  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240200101 03 00 | 01 | 718100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 416498  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1490    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 31400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1167488 |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240200101 03 00 | 01 | 372300  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 215934  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 17300   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |           |        | Vr. Total       |                 |    | 605534  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240200101 03 00 | 01 | 704630  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 408685  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1490    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 30794   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1145599 |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240200101 03 00 | 01 | 108800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 63104   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 176684  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240200101 03 00 | 01 | 108900  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 63162   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 176842  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240200101 03 00 | 01 | 756400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 438712  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 2200    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 35020   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1232332 |         |          |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 6090337 |         |          |        |         |        |
|        |           |        | BAREILLY  | 1      |                 | 240200101 03 00 | 01 | 45400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 26332   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 73392   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 748500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 434130  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 50600   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1234030 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 149900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 86942   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 170     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 8860    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 245872  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | BAREILLY | 4      |                | 240200101 03 00 | 01 | 306200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 177596  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 27680   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 511476  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240200101 03 00 | 01 | 105300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 61074   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 8080    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 174454  |         |          |        |         |        |
|        |           |        |          | 6      |                | 240200101 03 00 | 01 | 126600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 73428   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 7540    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 207568  |         |          |        |         |        |
|        |           |        |          | 7      |                | 240200101 03 00 | 01 | 147200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 85376   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 9560    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 242136  |         |          |        |         |        |
|        |           |        |          | 8      |                | 240200101 03 00 | 01 | 636700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 369286  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 3090    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 50520   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1059596 |         |          |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 3748524 |         |          |        |         |        |
|        |           |        | BASTI    | 1      |                | 240200101 03 00 | 01 | 194100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 112578  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 8100    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 314878  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 673600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 390688  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1240    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 24400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1089928 |         |          |        |         |        |
|        |           |        |          | 3      |                | 240200101 03 00 | 01 | 229400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 133052  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 110     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 7550    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 370112  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240200101 03 00 | 01 | 525700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 304906  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 24660   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 855356  |         |          |        |         |        |
|        |           |        |          |        | Tot BASTI :    |                 |    | 2630274 |         |          |        |         |        |
|        |           |        | BIJNORE  | 1      |                | 240200101 03 00 | 01 | 513800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 297540  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1400    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 18770   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 831510  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 396200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 229796  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 15820   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 641816  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH     | GRNT NMBR | MJR HD          | TREASURY             | VR NO.            | REASON OB       | CLASSIFICATION  | OH              | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |      |
|-----------|-----------|-----------------|----------------------|-------------------|-----------------|-----------------|-----------------|---------|---------|-----------|--------|---------|--------|------|
| Apr 26    | 11        | 2402            | BIJNORE              | Tot BIJNORE :     |                 |                 |                 | 1473326 |         |           |        |         |        |      |
|           |           |                 | BULANDSHAHAHAR       | 1                 |                 | 240200101 03 00 | 01              | 753900  | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 03              | 437262  | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 06              | 1800    | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 55              | 32850   | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      | Vr. Total         |                 |                 |                 | 1225812 |         |           |        |         |        |      |
|           |           |                 | 2                    |                   | 240200101 03 00 | 01              | 264800          | Voted   | Plan    | First     | EST    | 2134    |        |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 03              | 153584  | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 06              | 90      | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 55              | 9940    | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      | Vr. Total         |                 |                 |                 | 428414  |         |           |        |         |        |      |
|           |           |                 | 3                    |                   | 240200101 03 00 | 01              | 63100           | Voted   | Plan    | Second    | EST    | 2134    |        |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 03              | 36598   | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 55              | 3150    | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      | Vr. Total         |                 |                 |                 | 102848  |         |           |        |         |        |      |
|           |           |                 | 4                    |                   | 240200101 03 00 | 01              | 264800          | Voted   | Plan    | Second    | EST    | 2134    |        |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 03              | 153584  | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 06              | 90      | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 55              | 9940    | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      | Vr. Total         |                 |                 |                 | 428414  |         |           |        |         |        |      |
|           |           |                 | 5                    |                   | 240200101 03 00 | 01              | 772100          | Voted   | Plan    | Second    | EST    | 2134    |        |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 03              | 447818  | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 06              | 1800    | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      |                   |                 | 240200101 03 00 | 55              | 33980   | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      | Vr. Total         |                 |                 |                 | 1255698 |         |           |        |         |        |      |
|           |           |                 | Tot BULANDSHAHAHAR : |                   |                 |                 |                 |         | 3441186 |           |        |         |        |      |
|           |           |                 | C.S.M.NAGAR          | 1                 |                 | 240200101 03 00 | 01              | 102000  | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 03      | 59160   | Voted     | Plan   | First   | EST    | 2134 |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 55      | 4420    | Voted     | Plan   | First   | EST    | 2134 |
|           |           |                 |                      |                   | Vr. Total       |                 |                 |         | 165580  |           |        |         |        |      |
|           |           |                 |                      | 2                 |                 | 240200101 03 00 | 01              | 576500  | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 03      | 334370  | Voted     | Plan   | First   | EST    | 2134 |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 06      | 1600    | Voted     | Plan   | First   | EST    | 2134 |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 55      | 26960   | Voted     | Plan   | First   | EST    | 2134 |
|           |           |                 |                      |                   | Vr. Total       |                 |                 |         | 939430  |           |        |         |        |      |
|           |           |                 |                      | 3                 |                 | 240200101 03 00 | 01              | 102000  | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 03      | 59160   | Voted     | Plan   | Second  | EST    | 2134 |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 55      | 4420    | Voted     | Plan   | Second  | EST    | 2134 |
|           |           |                 |                      |                   | Vr. Total       |                 |                 |         | 165580  |           |        |         |        |      |
|           |           |                 |                      | 4                 |                 | 240200101 03 00 | 01              | 576500  | Voted   | Plan      | Second | EST     | 2134   |      |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 03      | 334370  | Voted     | Plan   | Second  | EST    | 2134 |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 06      | 1600    | Voted     | Plan   | Second  | EST    | 2134 |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 55      | 26960   | Voted     | Plan   | Second  | EST    | 2134 |
|           |           |                 |                      |                   | Vr. Total       |                 |                 |         | 939430  |           |        |         |        |      |
|           |           |                 |                      | Tot C.S.M.NAGAR : |                 |                 |                 |         |         | 2210020   |        |         |        |      |
|           |           |                 | CHANDAULI            | 1                 |                 | 240200101 03 00 | 01              | 168400  | Voted   | Plan      | First  | EST     | 2134   |      |
|           |           |                 |                      |                   |                 |                 | 240200101 03 00 | 03      | 97672   | Voted     | Plan   | First   | EST    | 2134 |
|           |           | 240200101 03 00 |                      |                   | 55              | 7180            | Voted           | Plan    | First   | EST       | 2134   |         |        |      |
| Vr. Total |           |                 |                      |                   | 273252          |                 |                 |         |         |           |        |         |        |      |
| 2         |           | 240200101 03 00 |                      | 01                | 418700          | Voted           | Plan            | First   | EST     | 2134      |        |         |        |      |
|           |           |                 |                      | 240200101 03 00   | 03              | 242846          | Voted           | Plan    | First   | EST       | 2134   |         |        |      |
|           |           |                 | 240200101 03 00      | 55                | 19440           | Voted           | Plan            | First   | EST     | 2134      |        |         |        |      |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | CHANDAULI  | 2      | Vr. Total       |                 |    | 680986  |         |          |        |         |        |
|        |           |        |            | 3      |                 | 240200101 03 00 | 01 | 334600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 194068  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 06 | 1400    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 15270   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 545338  |         |          |        |         |        |
|        |           |        |            | 4      |                 | 240200101 03 00 | 01 | 168400  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 97672   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 7180    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 273252  |         |          |        |         |        |
|        |           |        |            | 5      |                 | 240200101 03 00 | 01 | 418700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 242846  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 19440   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 680986  |         |          |        |         |        |
|        |           |        |            | 6      |                 | 240200101 03 00 | 01 | 334600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 194068  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 06 | 1400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 15270   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 545338  |         |          |        |         |        |
|        |           |        |            |        | Tot CHANDAULI : |                 |    | 2999152 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                 | 240200101 03 00 | 01 | 203600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 118088  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 9200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 330888  |         |          |        |         |        |
|        |           |        |            | 10     |                 | 240200101 03 00 | 01 | 345000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 200100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 17300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 562400  |         |          |        |         |        |
|        |           |        |            | 11     |                 | 240200101 03 00 | 01 | 505343  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 293099  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 24161   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 822603  |         |          |        |         |        |
|        |           |        |            | 12     |                 | 240200101 03 00 | 01 | 203600  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 118088  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 9200    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 330888  |         |          |        |         |        |
|        |           |        |            | 2      |                 | 240200101 03 00 | 01 | 503522  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 292043  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 24069   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 819634  |         |          |        |         |        |
|        |           |        |            | 3      |                 | 240200101 03 00 | 01 | 115500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 66990   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 188010  |         |          |        |         |        |
|        |           |        |            | 4      |                 | 240200101 03 00 | 01 | 305100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 176958  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 14000   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 496058  |         |          |        |         |        |
|        |           |        |            | 5      |                 | 240200101 03 00 | 01 | 345000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 03 | 200100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        |                 | 240200101 03 00 | 55 | 17300   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total       |                 |    | 562400  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | CHITRAKOOT | 6      |                  | 240200101 03 00 | 01 | 58600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 33988   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 95348   |         |           |        |         |        |
|        |           |        |            | 7      |                  | 240200101 03 00 | 01 | 115500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 66990   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 188010  |         |           |        |         |        |
|        |           |        |            | 8      |                  | 240200101 03 00 | 01 | 305100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 176958  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 14000   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 496058  |         |           |        |         |        |
|        |           |        |            | 9      |                  | 240200101 03 00 | 01 | 58600   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 33988   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 95348   |         |           |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 4987645 |         |           |        |         |        |
|        |           |        | DEORIA     | 1      |                  | 240200101 03 00 | 01 | 430000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 249400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 15700   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 695100  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 240200101 03 00 | 01 | 550800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 319464  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 23930   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 895194  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 240200101 03 00 | 01 | 430000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 249400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 15700   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 695100  |         |           |        |         |        |
|        |           |        |            | 4      |                  | 240200101 03 00 | 01 | 550800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 319464  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 23930   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 895194  |         |           |        |         |        |
|        |           |        |            |        | Tot DEORIA :     |                 |    | 3180588 |         |           |        |         |        |
|        |           |        | ETAH       | 1      |                  | 240200101 03 00 | 01 | 199100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 115478  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 8550    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 324128  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 240200101 03 00 | 01 | 344700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 199926  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 18150   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 562976  |         |           |        |         |        |
|        |           |        |            |        | Tot ETAH :       |                 |    | 887104  |         |           |        |         |        |
|        |           |        | ETAWAH     | 1      |                  | 240200101 03 00 | 01 | 611500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 03 | 354670  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        |                  | 240200101 03 00 | 55 | 24660   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |            |        | Vr. Total        |                 |    | 992030  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.              | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | ETAWAH   | 10                  |                  | 240200101 03 00 | 01 | 191500         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 111070         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 5150           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>307720</b>  |         |          |        |         |        |
|        |           |        |          | 11                  |                  | 240200101 03 00 | 01 | 261600         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 151728         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 06 | 40             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 10860          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>424228</b>  |         |          |        |         |        |
|        |           |        |          | 12                  |                  | 240200101 03 00 | 01 | 575300         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 333674         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 06 | 1600           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 24680          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>935254</b>  |         |          |        |         |        |
|        |           |        |          | 2                   |                  | 240200101 03 00 | 01 | 223400         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 129572         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 06 | 40             | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 9940           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>362952</b>  |         |          |        |         |        |
|        |           |        |          | 3                   |                  | 240200101 03 00 | 01 | 261600         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 151728         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 06 | 40             | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 10860          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>424228</b>  |         |          |        |         |        |
|        |           |        |          | 4                   |                  | 240200101 04 00 | 01 | 83300          | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     |                  | 240200101 04 00 | 03 | 48314          | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     |                  | 240200101 04 00 | 55 | 4230           | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>135844</b>  |         |          |        |         |        |
|        |           |        |          | 5                   |                  | 240200101 03 00 | 01 | 66000          | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 38280          | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 2760           | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>107040</b>  |         |          |        |         |        |
|        |           |        |          | 6                   |                  | 240200101 03 00 | 01 | 157800         | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 91524          | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 6080           | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>255404</b>  |         |          |        |         |        |
|        |           |        |          | 7                   |                  | 240200101 03 00 | 01 | 549300         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 318594         | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 06 | 1600           | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 23520          | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>893014</b>  |         |          |        |         |        |
|        |           |        |          | 8                   |                  | 240200101 03 00 | 01 | 26000          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 15080          | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 1160           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>42240</b>   |         |          |        |         |        |
|        |           |        |          | 9                   |                  | 240200101 03 00 | 01 | 184900         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 03 | 107242         | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 06 | 90             | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     |                  | 240200101 03 00 | 55 | 7590           | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>299822</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot ETAWAH :</b> |                  |                 |    | <b>5179776</b> |         |          |        |         |        |
|        |           |        | FAIZABAD | 1                   |                  | 240200101 03 00 | 01 | 225400         | Voted   | Plan     | First  | EST     | 2134   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | FAIZABAD  | 1      |                        | 240200101 03 00 | 03 | 130732         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 9570           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>365702</b>  |         |           |        |         |        |
|        |           |        |           | 2      |                        | 240200101 03 00 | 01 | 291600         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 169128         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 06 | 100            | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 8290           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>469118</b>  |         |           |        |         |        |
|        |           |        |           | 3      |                        | 240200101 03 00 | 01 | 372500         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 216050         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 06 | 1400           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 9390           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>599340</b>  |         |           |        |         |        |
|        |           |        |           | 4      |                        | 240200101 03 00 | 01 | 136500         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 79170          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 6250           | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>221920</b>  |         |           |        |         |        |
|        |           |        |           | 5      |                        | 240200101 03 00 | 01 | 272400         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 157992         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 12060          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>442452</b>  |         |           |        |         |        |
|        |           |        |           | 6      |                        | 240200101 03 00 | 01 | 400700         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 232406         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 13460          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>646566</b>  |         |           |        |         |        |
|        |           |        |           | 7      |                        | 240200101 03 00 | 01 | 990500         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 574490         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 06 | 30             | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 41490          | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1606510</b> |         |           |        |         |        |
|        |           |        |           | 8      |                        | 240200101 03 00 | 01 | 136500         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 79170          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 6250           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>221920</b>  |         |           |        |         |        |
|        |           |        |           | 9      |                        | 240200101 03 00 | 01 | 310000         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 179800         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 14080          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>503880</b>  |         |           |        |         |        |
|        |           |        |           |        | <b>Tot FAIZABAD :</b>  |                 |    | <b>5077408</b> |         |           |        |         |        |
|        |           |        | FATEHGARH | 1      |                        | 240200101 03 00 | 01 | 559100         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 324278         | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 06 | 1260           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 16570          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>901208</b>  |         |           |        |         |        |
|        |           |        |           | 2      |                        | 240200101 03 00 | 01 | 44100          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 25578          | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 06 | 40             | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 55 | 1660           | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>71378</b>   |         |           |        |         |        |
|        |           |        |           |        | <b>Tot FATEHGARH :</b> |                 |    | <b>972586</b>  |         |           |        |         |        |
|        |           |        | FATEHPUR  | 1      |                        | 240200101 03 00 | 01 | 166200         | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                        | 240200101 03 00 | 03 | 96396          | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | FATEHPUR  | 1      |                 | 240200101 03 00 | 55 | 6800    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 269396  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 762900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 442482  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 2000    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 35790   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1243172 |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 60400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 35032   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 98192   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240200101 03 00 | 01 | 598900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 347362  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 24940   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 972002  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240200101 03 00 | 01 | 166200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 96396   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 6800    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 269396  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240200101 03 00 | 01 | 741947  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 430329  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 2000    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 34847   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1209123 |         |           |        |         |        |
|        |           |        |           |        | Tot FATEHPUR :  |                 |    | 4061281 |         |           |        |         |        |
|        |           |        | FIROZABAD | 1      |                 | 240200101 03 00 | 01 | 550400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 319232  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 49080   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 919312  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 157100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 91118   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 9560    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 257818  |         |           |        |         |        |
|        |           |        |           |        | Tot FIROZABAD : |                 |    | 1177130 |         |           |        |         |        |
|        |           |        | GAZIPUR   | 1      |                 | 240200101 03 00 | 01 | 234100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 137518  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 7230    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 378848  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 725500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 420790  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 25890   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1172180 |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 155300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 91814   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 4420    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 251534  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240200101 03 00 | 01 | 725500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 420790  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 25890   | Voted   | Plan      | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | GAZIPUR   | 4      | Vr. Total       |                 |    | 1172180 |         |           |        |         |        |
|        |           |        |           |        | Tot GAZIPUR :   |                 |    | 2974742 |         |           |        |         |        |
|        |           |        | GHAZIABAD | 1      |                 | 240200101 03 00 | 01 | 587200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 340576  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1290    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 55520   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 984586  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 222200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 128876  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 14380   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 365456  |         |           |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 1350042 |         |           |        |         |        |
|        |           |        | GONDA     | 1      |                 | 240200101 03 00 | 01 | 285500  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 165590  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 13990   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 466080  |         |           |        |         |        |
|        |           |        |           | 10     |                 | 240200101 03 00 | 01 | 208800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 121104  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 8160    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 338064  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 234800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 136184  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1800    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 11680   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 384464  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 208800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 121104  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 8160    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 338064  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240200101 03 00 | 01 | 53600   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 31088   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 86708   |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240200101 03 00 | 01 | 638960  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 369634  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 24870   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1033464 |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240200101 03 00 | 01 | 76500   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 44370   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 2260    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 123130  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 240200101 03 00 | 01 | 35900   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 20822   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 58382   |         |           |        |         |        |
|        |           |        |           | 8      |                 | 240200101 03 00 | 01 | 249600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 144768  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 12330   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 407698  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 240200101 03 00 | 01 | 234800  | Voted   | Plan      | Second | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | GONDA     | 9      |                 | 240200101 03 00 | 03 | 136184  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 11680   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 384464  |         |          |        |         |        |
|        |           |        |           |        | Tot GONDA :     |                 |    | 3620518 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1      |                 | 240200101 03 00 | 01 | 217500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 126150  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 20720   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 364460  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 224100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 18520   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 372598  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 207900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 120582  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 16940   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 345482  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240200101 03 00 | 01 | 772000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 447760  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1845    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 72420   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1294025 |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240200101 03 00 | 01 | 179900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 104342  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 13420   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 297662  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240200101 03 00 | 01 | 740700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 429606  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 50840   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 1221146 |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240200101 03 00 | 01 | 219200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 127136  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 21180   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 367516  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240200101 03 00 | 01 | 259300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 150394  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 22460   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 432214  |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 4695103 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 240200101 03 00 | 01 | 364800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 211584  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 16290   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 592674  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 101400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 58812   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 4780    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 165192  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 41800   | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | HAMIRPUR | 3      |                | 240200101 03 00 | 03 | 24244   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 1160    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 67204   |         |          |        |         |        |
|        |           |        |          | 4      |                | 240200101 03 00 | 01 | 19950   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 11571   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 33541   |         |          |        |         |        |
|        |           |        |          | 5      |                | 240200101 03 00 | 01 | 278200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 161356  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 14440   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 454396  |         |          |        |         |        |
|        |           |        |          | 6      |                | 240200101 03 00 | 01 | 523300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 303514  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 3000    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 20410   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 850224  |         |          |        |         |        |
|        |           |        |          | 7      |                | 240200101 03 00 | 01 | 186750  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 108286  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 7360    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 302396  |         |          |        |         |        |
|        |           |        |          | 8      |                | 240200101 03 00 | 01 | 75400   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 43732   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 3150    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 122282  |         |          |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 2587909 |         |          |        |         |        |
|        |           |        | HARDOI   | 1      |                | 240200101 03 00 | 01 | 640700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 371606  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 27630   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1040936 |         |          |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 115500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 66990   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 188010  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240200101 03 00 | 01 | 666700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 386686  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1640    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 31170   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1086196 |         |          |        |         |        |
|        |           |        |          | 4      |                | 240200101 03 00 | 01 | 58600   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 33988   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 95348   |         |          |        |         |        |
|        |           |        |          | 5      |                | 240200101 03 00 | 01 | 115500  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 66990   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 188010  |         |          |        |         |        |
|        |           |        |          | 6      |                | 240200101 03 00 | 01 | 640700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 371606  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 27630   | Voted   | Plan     | Second | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | HARDOI   | 6      | Vr. Total     |                 |    | 1040936 |         |           |        |         |        |
|        |           |        |          | 7      |               | 240200101 03 00 | 01 | 56900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 33002   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 92662   |         |           |        |         |        |
|        |           |        |          |        | Tot HARDOI :  |                 |    | 3732098 |         |           |        |         |        |
|        |           |        | HATHRAS  | 1      |               | 240200101 03 00 | 01 | 431600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 250328  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 18740   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 701268  |         |           |        |         |        |
|        |           |        |          | 2      |               | 240200101 03 00 | 01 | 209000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 121220  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 9740    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 339960  |         |           |        |         |        |
|        |           |        |          | 3      |               | 240200101 03 00 | 01 | 150400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 87232   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 6980    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 244612  |         |           |        |         |        |
|        |           |        |          | 4      |               | 240200101 03 00 | 01 | 431600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 250328  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 18740   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 701268  |         |           |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 1987108 |         |           |        |         |        |
|        |           |        | JALAUN   | 1      |               | 240200101 03 00 | 01 | 543800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 315404  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 23100   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 883504  |         |           |        |         |        |
|        |           |        |          | 2      |               | 240200101 03 00 | 01 | 394800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 228984  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 270     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 16200   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 640254  |         |           |        |         |        |
|        |           |        |          | 3      |               | 240200101 03 00 | 01 | 458339  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 265836  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1500    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 12470   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 738145  |         |           |        |         |        |
|        |           |        |          | 4      |               | 240200101 03 00 | 01 | 204000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 118320  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 8840    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 331160  |         |           |        |         |        |
|        |           |        |          | 5      |               | 240200101 03 00 | 01 | 230500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 133690  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 210     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 9760    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 374160  |         |           |        |         |        |
|        |           |        |          | 6      |               | 240200101 03 00 | 01 | 421100  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 244238  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | JALAUN   | 6      |               | 240200101 03 00 | 55 | 19320   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 685658  |         |          |        |         |        |
|        |           |        |          | 7      |               | 240200101 03 00 | 01 | 95200   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 55216   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 154186  |         |          |        |         |        |
|        |           |        |          | 8      |               | 240200101 03 00 | 01 | 435000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 252300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 20160   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 709260  |         |          |        |         |        |
|        |           |        |          |        | Tot JALAUN :  |                 |    | 4516327 |         |          |        |         |        |
|        |           |        | JAUNPUR  | 1      |               | 240200101 03 00 | 01 | 262300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 152134  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 8840    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 423274  |         |          |        |         |        |
|        |           |        |          | 2      |               | 240200101 03 00 | 01 | 643000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 372940  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 16720   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1032750 |         |          |        |         |        |
|        |           |        |          | 3      |               | 240200101 03 00 | 01 | 98500   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 57130   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 3360    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 158990  |         |          |        |         |        |
|        |           |        |          | 4      |               | 240200101 03 00 | 01 | 611200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 354496  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 19060   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 984756  |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 2599770 |         |          |        |         |        |
|        |           |        | JHANSI   | 1      |               | 240200101 03 00 | 01 | 720900  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 418122  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 45050   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1184072 |         |          |        |         |        |
|        |           |        |          | 10     |               | 240200101 03 00 | 01 | 364500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 211410  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 500     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 23960   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 600370  |         |          |        |         |        |
|        |           |        |          | 11     |               | 240200101 03 00 | 01 | 141000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 81780   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 9640    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 232420  |         |          |        |         |        |
|        |           |        |          | 12     |               | 240200101 03 00 | 01 | 227300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 131834  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 18010   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 377144  |         |          |        |         |        |
|        |           |        |          | 13     |               | 240200101 03 00 | 01 | 372087  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 215811  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 787     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 15300   | Voted   | Plan     | Second | EST     | 2134   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | JHANSI   | 13     | Vr. Total |                 |    | 603985 |         |           |        |         |        |
|        |           |        |          | 14     |           | 240200101 03 00 | 01 | 88400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 51272  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 120    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 3320   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 143112 |         |           |        |         |        |
|        |           |        |          | 15     |           | 240200101 03 00 | 01 | 380900 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 220922 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 800    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 11000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 613622 |         |           |        |         |        |
|        |           |        |          | 16     |           | 240200101 03 00 | 01 | 224200 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 130036 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 120    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 17160  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 371516 |         |           |        |         |        |
|        |           |        |          | 17     |           | 240200101 03 00 | 01 | 135800 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 78764  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 150    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 12580  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 227294 |         |           |        |         |        |
|        |           |        |          | 18     |           | 240200101 03 00 | 01 | 204100 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 118378 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 18600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 341078 |         |           |        |         |        |
|        |           |        |          | 19     |           | 240200101 03 00 | 01 | 209500 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 121510 | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 1090   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 18080  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 350180 |         |           |        |         |        |
|        |           |        |          | 2      |           | 240200101 03 00 | 01 | 189800 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 110084 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 10520  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 310404 |         |           |        |         |        |
|        |           |        |          | 3      |           | 240200101 03 00 | 01 | 224200 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 130036 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 120    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 17160  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 371516 |         |           |        |         |        |
|        |           |        |          | 4      |           | 240200101 03 00 | 01 | 135800 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 78764  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 150    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 12580  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 227294 |         |           |        |         |        |
|        |           |        |          | 5      |           | 240200101 03 00 | 01 | 204100 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 118378 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 18600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total |                 |    | 341078 |         |           |        |         |        |
|        |           |        |          | 6      |           | 240200101 03 00 | 01 | 209500 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 03 | 121510 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 06 | 1090   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |           | 240200101 03 00 | 55 | 18080  | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | JHANSI             | 6      | Vr. Total          |                 |    | 350180  |         |           |        |         |        |
|        |           |        |                    | 7      |                    | 240200101 03 00 | 01 | 304300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 176494  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 26500   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 507354  |         |           |        |         |        |
|        |           |        |                    | 8      |                    | 240200101 03 00 | 01 | 480958  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 278957  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 06 | 1014    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 36560   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 797489  |         |           |        |         |        |
|        |           |        |                    | 9      |                    | 240200101 03 00 | 01 | 292300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 169534  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 06 | 170     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 25240   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 487244  |         |           |        |         |        |
|        |           |        |                    |        | Tot JHANSI :       |                 |    | 8437352 |         |           |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1      |                    | 240200101 03 00 | 01 | 185300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 107474  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 8280    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 301054  |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 240200101 03 00 | 01 | 598174  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 346941  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 24190   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 970505  |         |           |        |         |        |
|        |           |        |                    | 3      |                    | 240200101 03 00 | 01 | 185300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 107474  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 8280    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 301054  |         |           |        |         |        |
|        |           |        |                    | 4      |                    | 240200101 03 00 | 01 | 565000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 327700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 22720   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 916420  |         |           |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 2489033 |         |           |        |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 240200101 03 00 | 01 | 741800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 430244  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 06 | 1800    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 24680   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1198524 |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 240200101 03 00 | 01 | 133800  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 77604   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 5580    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 216984  |         |           |        |         |        |
|        |           |        |                    |        | Tot KANNAUJ :      |                 |    | 1415508 |         |           |        |         |        |
|        |           |        | KANPUR NAGAR       | 1      |                    | 240200101 03 00 | 01 | 233600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 135488  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 55 | 21900   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        | Vr. Total          |                 |    | 390988  |         |           |        |         |        |
|        |           |        |                    | 10     |                    | 240200101 03 00 | 01 | 356400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                    |        |                    | 240200101 03 00 | 03 | 206712  | Voted   | Plan      | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | KANPUR NAGAR | 10     |           | 240200101 03 00 | 06 | 30      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 22060   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 585202  |         |           |        |         |        |
|        |           |        |              | 11     |           | 240200101 03 00 | 01 | 85800   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 49764   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 7560    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 143124  |         |           |        |         |        |
|        |           |        |              | 12     |           | 240200101 03 00 | 01 | 356400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 206712  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 06 | 30      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 22060   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 585202  |         |           |        |         |        |
|        |           |        |              | 13     |           | 240200101 03 00 | 01 | 549600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 318768  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 54720   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 923088  |         |           |        |         |        |
|        |           |        |              | 14     |           | 240200101 03 00 | 01 | 180000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 104400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 13660   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 298210  |         |           |        |         |        |
|        |           |        |              | 15     |           | 240200101 03 00 | 01 | 233600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 135488  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 21900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 390988  |         |           |        |         |        |
|        |           |        |              | 2      |           | 240200101 03 00 | 01 | 180000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 104400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 13660   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 298210  |         |           |        |         |        |
|        |           |        |              | 3      |           | 240200101 03 00 | 01 | 166900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 96802   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 11580   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 275282  |         |           |        |         |        |
|        |           |        |              | 4      |           | 240200101 03 00 | 01 | 1112300 | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 645134  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 06 | 100     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 62780   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 1820314 |         |           |        |         |        |
|        |           |        |              | 5      |           | 240200101 03 00 | 01 | 243000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 140940  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 23540   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 407520  |         |           |        |         |        |
|        |           |        |              | 6      |           | 240200101 03 00 | 01 | 247100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 03 | 143318  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        |           | 240200101 03 00 | 55 | 16740   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 407218  |         |           |        |         |        |
|        |           |        |              | 7      |           | 240200101 03 00 | 01 | 18000   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |              |        | Vr. Total |                 |    | 18000   |         |           |        |         |        |
|        |           |        |              | 8      |           | 240200101 03 00 | 01 | 514700  | Voted   | Plan      | First  | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | KANPUR NAGAR    | 8      |                    | 240200101 03 00 | 03 | 298526  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 51380   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 864606  |         |          |        |         |        |
|        |           |        |                 | 9      |                    | 240200101 03 00 | 01 | 85800   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 49764   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 7560    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 143124  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 7551076 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 240200101 03 00 | 01 | 337400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 195692  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 13430   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 547122  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240200101 03 00 | 01 | 55200   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 32016   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 87216   |         |          |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 634338  |         |          |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 240200101 03 00 | 01 | 465100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 269758  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 18520   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 753978  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240200101 03 00 | 01 | 117400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 68092   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 188252  |         |          |        |         |        |
|        |           |        |                 |        | Tot KAUSHAMBI :    |                 |    | 942230  |         |          |        |         |        |
|        |           |        | KHERI           | 1      |                    | 240200101 03 00 | 01 | 638000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 370040  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 29710   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1038450 |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240200101 03 00 | 01 | 303700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 176146  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 12160   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 492106  |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 240200101 03 00 | 01 | 736300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 426474  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 06 | 2320    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 32350   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1197444 |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 240200101 03 00 | 01 | 141000  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 81780   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 5800    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 228580  |         |          |        |         |        |
|        |           |        |                 | 5      |                    | 240200101 03 00 | 01 | 303700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 03 | 176146  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        |                    | 240200101 03 00 | 55 | 12160   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                 |        | Vr. Total          |                 |    | 492106  |         |          |        |         |        |
|        |           |        |                 | 6      |                    | 240200101 03 00 | 01 | 638000  | Voted   | Plan     | Second | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | KHERI    | 6      |                | 240200101 03 00 | 03 | 370040  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 29710   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 1038450 |         |           |        |         |        |
|        |           |        |          |        | Tot KHERI :    |                 |    | 4487136 |         |           |        |         |        |
|        |           |        | LALITPUR | 1      |                | 240200101 03 00 | 01 | 151900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 88102   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 6990    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 247032  |         |           |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 520600  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 301948  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1600    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 21550   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 845698  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240200101 03 00 | 01 | 131300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 76154   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 3960    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 211474  |         |           |        |         |        |
|        |           |        |          | 4      |                | 240200101 03 00 | 01 | 381000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 220980  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 11300   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 614680  |         |           |        |         |        |
|        |           |        |          | 5      |                | 240200101 03 00 | 01 | 131300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 76154   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 3960    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 211474  |         |           |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 2130358 |         |           |        |         |        |
|        |           |        | LUCKNOW  | 1      |                | 240200101 03 00 | 01 | 304700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 176726  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 27260   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 508836  |         |           |        |         |        |
|        |           |        |          | 2      |                | 240200101 03 00 | 01 | 279100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 161878  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 21860   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 462898  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240200101 03 00 | 01 | 78500   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 45530   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 5880    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 130000  |         |           |        |         |        |
|        |           |        |          | 4      |                | 240200101 03 00 | 01 | 448208  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 03 | 262798  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        |                | 240200101 03 00 | 55 | 37320   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total      |                 |    | 748476  |         |           |        |         |        |
|        |           |        |          | 5      |                | 240200101 03 00 | 01 | 201100  | Voted   | Plan      | First  | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | LUCKNOW     | 5      |                 | 240200101 03 00 | 03 | 116638  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 17720   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 335538  |         |          |        |         |        |
|        |           |        |             | 6      |                 | 240200101 03 00 | 01 | 892200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 517476  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 06 | 2240    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 82780   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 1494696 |         |          |        |         |        |
|        |           |        |             | 7      |                 | 240200101 03 00 | 01 | 196200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 113796  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 18420   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 328506  |         |          |        |         |        |
|        |           |        |             | 8      |                 | 240200101 03 00 | 01 | 297200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 172376  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 29700   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 500476  |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW :   |                 |    | 4509426 |         |          |        |         |        |
|        |           |        | LUCKNOW-2   | 2      |                 | 240200001 03 00 | 01 | 1683560 | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200001 03 00 | 03 | 993300  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200001 03 00 | 06 | 760     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200001 03 00 | 55 | 138080  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 2815700 |         |          |        |         |        |
|        |           |        |             | 3      |                 | 240200101 03 00 | 01 | 483100  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 281068  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 38800   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 802968  |         |          |        |         |        |
|        |           |        |             | 4      |                 | 240200001 03 00 | 01 | 2627938 | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200001 03 00 | 03 | 1525806 | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200001 03 00 | 06 | 1560    | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200001 03 00 | 55 | 237660  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 4392964 |         |          |        |         |        |
|        |           |        |             | 5      |                 | 240200101 03 00 | 01 | 314300  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 182294  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 24320   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 520914  |         |          |        |         |        |
|        |           |        |             | 6      |                 | 240200101 03 00 | 01 | 267800  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 155324  | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 19340   | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |             |        | Vr. Total       |                 |    | 442554  |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 8975100 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                 | 240200101 03 00 | 01 | 150300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 87174   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 55 | 4780    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total       |                 |    | 242294  |         |          |        |         |        |
|        |           |        |             | 2      |                 | 240200101 03 00 | 01 | 444700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 03 | 257926  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |             |        |                 | 240200101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | MAHARAJGANJ | 2      |                   | 240200101 03 00 | 55 | 13400   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 716226  |         |           |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 958520  |         |           |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 240200101 03 00 | 01 | 41100   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 23838   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 64938   |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240200101 03 00 | 01 | 216700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 125686  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 344406  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 240200101 03 00 | 01 | 92200   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 53476   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 2320    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 147996  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 240200101 03 00 | 01 | 346000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 200680  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 11360   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 558640  |         |           |        |         |        |
|        |           |        |             | 5      |                   | 240200101 03 00 | 01 | 131600  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 76328   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 209268  |         |           |        |         |        |
|        |           |        |             | 6      |                   | 240200101 03 00 | 01 | 649200  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 376536  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 2200    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 17550   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 1045486 |         |           |        |         |        |
|        |           |        |             | 7      |                   | 240200101 03 00 | 01 | 139500  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 80910   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 3490    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 223900  |         |           |        |         |        |
|        |           |        |             | 8      |                   | 240200101 03 00 | 01 | 439300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 254794  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 15180   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 710074  |         |           |        |         |        |
|        |           |        |             |        | Tot MAHOBA :      |                 |    | 3304708 |         |           |        |         |        |
|        |           |        | MAINPURI    | 1      |                   | 240200101 03 00 | 01 | 112200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 65076   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 4780    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 182116  |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240200101 03 00 | 01 | 416400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 241512  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 17300   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 676412  |         |           |        |         |        |
|        |           |        |             |        | Tot MAINPURI :    |                 |    | 858528  |         |           |        |         |        |
|        |           |        | MATHURA     | 1      |                   | 240200101 03 00 | 01 | 71800   | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 41644   | Voted   | Plan      | First  | EST     | 2132   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2132   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | MATHURA  | 1      | Vr. Total     |                 |    | 115104  |         |          |        |         |        |
|        |           |        |          | 2      |               | 240200101 03 00 | 01 | 117200  | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 67976   | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2132   |
|        |           |        |          |        | Vr. Total     |                 |    | 190696  |         |          |        |         |        |
|        |           |        |          | 3      |               | 240200101 03 00 | 01 | 197400  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 114492  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1260    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 6440    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 319592  |         |          |        |         |        |
|        |           |        |          | 4      |               | 240200101 03 00 | 01 | 501700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 290986  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 22380   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 815466  |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 1440858 |         |          |        |         |        |
|        |           |        | MAU      | 1      |               | 240200101 03 00 | 01 | 581800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 337444  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 24670   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 943914  |         |          |        |         |        |
|        |           |        |          | 2      |               | 240200101 03 00 | 01 | 581800  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 337444  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 24670   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 943914  |         |          |        |         |        |
|        |           |        |          |        | Tot MAU :     |                 |    | 1887828 |         |          |        |         |        |
|        |           |        | MEERUT   | 1      |               | 240200101 03 00 | 01 | 368500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 213730  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 30400   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 612720  |         |          |        |         |        |
|        |           |        |          | 10     |               | 240200101 03 00 | 01 | 618300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 358614  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 57920   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1034834 |         |          |        |         |        |
|        |           |        |          | 2      |               | 240200101 03 00 | 01 | 631100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 366038  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 36420   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1033558 |         |          |        |         |        |
|        |           |        |          | 3      |               | 240200101 03 00 | 01 | 1007452 | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 584321  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 06 | 1690    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 79607   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 1673070 |         |          |        |         |        |
|        |           |        |          | 4      |               | 240200101 03 00 | 01 | 253700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 147146  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 19100   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 419946  |         |          |        |         |        |
|        |           |        |          | 5      |               | 240200101 03 00 | 01 | 181500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 03 | 104864  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        |               | 240200101 03 00 | 55 | 17840   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |          |        | Vr. Total     |                 |    | 304204  |         |          |        |         |        |
|        |           |        |          | 6      |               | 240200101 04 00 | 01 | 68600   | Voted   | Plan     | First  | EST     | 2132   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2402   | MEERUT    | 6                     |                  | 240200101 04 00 | 03 | 39788          | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |           |                       |                  | 240200101 04 00 | 55 | 5880           | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>114268</b>  |         |          |       |         |        |
|        |           |        |           | 7                     |                  | 240200101 03 00 | 01 | 70200          | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 40716          | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 2940           | Voted   | Plan     | First | EST     | 2132   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>113856</b>  |         |          |       |         |        |
|        |           |        |           | 8                     |                  | 240200101 03 00 | 01 | 374900         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 217442         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 35760          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>628102</b>  |         |          |       |         |        |
|        |           |        |           | 9                     |                  | 240200101 03 00 | 01 | 150400         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 87232          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 10480          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>248112</b>  |         |          |       |         |        |
|        |           |        |           | <b>Tot MEERUT :</b>   |                  |                 |    | <b>6182670</b> |         |          |       |         |        |
|        |           |        | MIRZAPUR  | 1                     |                  | 240200101 03 00 | 01 | 641400         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 372012         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 31330          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>1044742</b> |         |          |       |         |        |
|        |           |        |           | 2                     |                  | 240200101 03 00 | 01 | 104500         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 60610          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 2760           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>167870</b>  |         |          |       |         |        |
|        |           |        |           | 3                     |                  | 240200101 03 00 | 01 | 281200         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 163096         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 11220          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>455516</b>  |         |          |       |         |        |
|        |           |        |           | 4                     |                  | 240200101 03 00 | 01 | 473800         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 274804         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 06 | 1400           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 17030          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>767034</b>  |         |          |       |         |        |
|        |           |        |           | <b>Tot MIRZAPUR :</b> |                  |                 |    | <b>2435162</b> |         |          |       |         |        |
|        |           |        | MORADABAD | 2                     |                  | 240200101 03 00 | 01 | 44100          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 25578          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 3340           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>73018</b>   |         |          |       |         |        |
|        |           |        |           | 3                     |                  | 240200101 03 00 | 01 | 129000         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 74820          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 11780          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>215600</b>  |         |          |       |         |        |
|        |           |        |           | 4                     |                  | 240200101 03 00 | 01 | 56900          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 33002          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 5520           | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>95422</b>   |         |          |       |         |        |
|        |           |        |           | 5                     |                  | 240200101 03 00 | 01 | 179400         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 104052         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 55 | 11040          | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>294492</b>  |         |          |       |         |        |
|        |           |        |           | 6                     |                  | 240200101 03 00 | 01 | 796400         | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |           |                       |                  | 240200101 03 00 | 03 | 461912         | Voted   | Plan     | First | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | MORADABAD     | 6      |                   | 240200101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 49530   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 1308642 |         |          |        |         |        |
|        |           |        |               | 7      |                   | 240200101 03 00 | 01 | 275835  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 168896  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 24500   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 469231  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 240200101 03 00 | 01 | 607600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 352408  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 57460   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 1019268 |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 3475673 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                   | 240200101 03 00 | 01 | 1029200 | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 596936  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 06 | 2180    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 39540   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 1667856 |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 1667856 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 240200101 03 00 | 01 | 404300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 234494  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 18210   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 657004  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240200101 03 00 | 01 | 363700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 210946  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 06 | 1600    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 16550   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 592796  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 240200101 03 00 | 01 | 404300  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 234494  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 18210   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 657004  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 240200101 03 00 | 01 | 363700  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 210946  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 06 | 1600    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 16550   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 592796  |         |          |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 2499600 |         |          |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 240200101 03 00 | 01 | 577000  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 334660  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 06 | 1200    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 27040   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 939900  |         |          |        |         |        |
|        |           |        |               |        | Tot PILIBHIT :    |                 |    | 939900  |         |          |        |         |        |
|        |           |        | PRATAPGARH    | 1      |                   | 240200101 03 00 | 01 | 244300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 141694  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 55 | 11410   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        | Vr. Total         |                 |    | 398004  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240200101 03 00 | 01 | 214600  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 03 | 124468  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |               |        |                   | 240200101 03 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2402   | PRATAPGARH  | 2      |                  | 240200101 03 00 | 55 | 8650    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 347868  |         |          |       |         |        |
|        |           |        |             | 3      |                  | 240200101 03 00 | 01 | 388000  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 225040  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 06 | 1200    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 14840   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 629080  |         |          |       |         |        |
|        |           |        |             | 4      |                  | 240200101 03 00 | 01 | 175800  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 101964  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 7720    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 285524  |         |          |       |         |        |
|        |           |        |             |        | Tot PRATAPGARH : |                 |    | 1660476 |         |          |       |         |        |
|        |           |        | PRAYAGRAJ   | 1      |                  | 240200101 03 00 | 01 | 222200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 128876  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 20600   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 371766  |         |          |       |         |        |
|        |           |        |             | 2      |                  | 240200101 03 00 | 01 | 615100  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 356758  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 06 | 2060    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 56740   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 1030658 |         |          |       |         |        |
|        |           |        |             | 3      |                  | 240200101 03 00 | 01 | 787500  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 456750  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 61460   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 1305710 |         |          |       |         |        |
|        |           |        |             | 4      |                  | 240200101 03 00 | 01 | 208100  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 120698  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 16040   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 344838  |         |          |       |         |        |
|        |           |        |             | 5      |                  | 240200101 03 00 | 01 | 158600  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 91988   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 06 | 50      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 13600   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 264238  |         |          |       |         |        |
|        |           |        |             | 6      |                  | 240200101 03 00 | 01 | 186200  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 107996  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 13420   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 307656  |         |          |       |         |        |
|        |           |        |             | 7      |                  | 240200101 03 00 | 01 | 117400  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 68092   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 9560    | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 195052  |         |          |       |         |        |
|        |           |        |             | 8      |                  | 240200101 03 00 | 01 | 293700  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 03 | 170346  | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        |                  | 240200101 03 00 | 55 | 25090   | Voted   | Plan     | First | EST     | 2134   |
|        |           |        |             |        | Vr. Total        |                 |    | 489226  |         |          |       |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ :  |                 |    | 4309144 |         |          |       |         |        |
|        |           |        | RAIBAREILLY | 1      |                  | 240200101 03 00 | 01 | 127400  | Voted   | Plan     | First | EST     | 2134   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | RAIBAREILLY | 1      |                   | 240200101 03 00 | 03 | 73892   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 5440    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 206732  |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240200101 03 00 | 01 | 191000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 110780  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 6450    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 308230  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 240200101 03 00 | 01 | 541700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 314186  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 20430   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 876516  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 240200101 03 00 | 01 | 105000  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 60900   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 4420    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 170320  |         |           |        |         |        |
|        |           |        |             | 5      |                   | 240200101 03 00 | 01 | 105000  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 60900   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 4420    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 170320  |         |           |        |         |        |
|        |           |        |             | 6      |                   | 240200101 03 00 | 01 | 541700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 314186  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 20430   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 876516  |         |           |        |         |        |
|        |           |        |             |        | Tot RAIBAREILLY : |                 |    | 2608634 |         |           |        |         |        |
|        |           |        | RAMPUR      | 1      |                   | 240200101 03 00 | 01 | 614100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 356178  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 22920   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 993198  |         |           |        |         |        |
|        |           |        |             |        | Tot RAMPUR :      |                 |    | 993198  |         |           |        |         |        |
|        |           |        | SAHARANPUR  | 1      |                   | 240200101 03 00 | 01 | 772300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 447934  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 48660   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 1269694 |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240200101 03 00 | 01 | 161400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 93612   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 11620   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 266632  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 240200001 03 00 | 01 | 64100   | Voted   | Plan      | First  | EST     | 2191   |
|        |           |        |             |        |                   | 240200001 03 00 | 03 | 37178   | Voted   | Plan      | First  | EST     | 2191   |
|        |           |        |             |        |                   | 240200001 03 00 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2191   |
|        |           |        |             |        | Vr. Total         |                 |    | 103118  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 240200101 03 00 | 01 | 782777  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 454011  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 06 | 2419    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 71505   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        | Vr. Total         |                 |    | 1310712 |         |           |        |         |        |
|        |           |        |             | 5      |                   | 240200101 03 00 | 01 | 220700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 03 | 128006  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |             |        |                   | 240200101 03 00 | 55 | 19900   | Voted   | Plan      | Second | EST     | 2134   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | SAHARANPUR         | 5                  | Vr. Total |                 |    | 368606  |         |          |        |         |        |
|        |           |        |                    | Tot SAHARANPUR :   |           |                 |    | 3318762 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1                  |           | 240200101 03 00 | 01 | 198100  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 114898  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 8650    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 321688  |         |          |        |         |        |
|        |           |        |                    | 2                  |           | 240200101 03 00 | 01 | 509700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 295626  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 23820   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 829746  |         |          |        |         |        |
|        |           |        |                    | 3                  |           | 240200101 03 00 | 01 | 198100  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 114898  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 8650    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 321688  |         |          |        |         |        |
|        |           |        |                    | 4                  |           | 240200101 03 00 | 01 | 491750  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 285215  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 22990   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 800555  |         |          |        |         |        |
|        |           |        |                    | Tot SANT RAVIDAS N |           |                 |    | 2273677 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1                  |           | 240200101 03 00 | 01 | 104500  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 60610   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 169150  |         |          |        |         |        |
|        |           |        |                    | 2                  |           | 240200101 03 00 | 01 | 358700  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 208046  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 14350   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 581096  |         |          |        |         |        |
|        |           |        |                    | 3                  |           | 240200101 03 00 | 01 | 361300  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 209554  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 1400    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 15270   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 587524  |         |          |        |         |        |
|        |           |        |                    | Tot SANTKABIR NAGA |           |                 |    | 1337770 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR       | 1                  |           | 240200101 03 00 | 01 | 688800  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 399504  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 2000    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 33020   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 1123324 |         |          |        |         |        |
|        |           |        |                    | 2                  |           | 240200101 03 00 | 01 | 255200  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 148016  | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 11220   | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 414476  |         |          |        |         |        |
|        |           |        |                    | 3                  |           | 240200101 03 00 | 01 | 255200  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 03 | 148016  | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    |                    |           | 240200101 03 00 | 55 | 11220   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                    | Vr. Total          |           |                 |    | 414476  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION      | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|---------------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | SHAHJAHANPUR    | 4      |           | 240200101 03 00     | 01 | 688800  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 399504  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 2000    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 33020   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 1123324 |         |           |        |         |        |
|        |           |        |                 |        |           | Tot SHAHJAHANPUR :  |    | 3075600 |         |           |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1      |           | 240200101 03 00     | 01 | 323300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 187514  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 100     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 9760    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 520674  |         |           |        |         |        |
|        |           |        |                 | 2      |           | 240200101 03 00     | 01 | 487200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 282576  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 1200    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 16270   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 787246  |         |           |        |         |        |
|        |           |        |                 |        |           | Tot SIDDHARTHANAGAR |    | 1307920 |         |           |        |         |        |
|        |           |        | SITAPUR         | 1      |           | 240200101 03 00     | 01 | 759700  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 440626  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 2090    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 35240   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 1237656 |         |           |        |         |        |
|        |           |        |                 | 2      |           | 240200101 03 00     | 01 | 216900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 125802  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 7960    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 350662  |         |           |        |         |        |
|        |           |        |                 | 3      |           | 240200101 03 00     | 01 | 578200  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 335356  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 3600    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 27410   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 944566  |         |           |        |         |        |
|        |           |        |                 | 4      |           | 240200101 03 00     | 01 | 378100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 219298  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 860     | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 12050   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 610308  |         |           |        |         |        |
|        |           |        |                 |        |           | Tot SITAPUR :       |    | 3143192 |         |           |        |         |        |
|        |           |        | SONBHADRA       | 1      |           | 240200101 03 00     | 01 | 278400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 161472  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 11690   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 451562  |         |           |        |         |        |
|        |           |        |                 | 2      |           | 240200101 03 00     | 01 | 525100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 304558  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 2000    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 24470   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 856128  |         |           |        |         |        |
|        |           |        |                 | 3      |           | 240200101 03 00     | 01 | 593300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 03 | 344114  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 06 | 1060    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | 240200101 03 00     | 55 | 17840   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |                 |        |           | Vr. Total           |    | 956314  |         |           |        |         |        |
|        |           |        |                 | 4      |           | 240200101 03 00     | 01 | 141100  | Voted   | Plan      | First  | EST     | 2134   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | SONBHADRA | 4      |                 | 240200101 03 00 | 03 | 81838   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 3660    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 226598  |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 2490602 |         |           |        |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 240200101 03 00 | 01 | 148100  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 85898   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 237678  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 162706  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 94370   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 8460    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 265536  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 384400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 222952  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1600    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 13610   | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 622562  |         |           |        |         |        |
|        |           |        |           |        | Tot SRAVASTI :  |                 |    | 1125776 |         |           |        |         |        |
|        |           |        | SULTANPUR | 1      |                 | 240200101 03 00 | 01 | 212300  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 123134  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 7540    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 343014  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 240900  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 139722  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 9390    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 390012  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240200101 03 00 | 01 | 210400  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 122032  | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 9950    | Voted   | Plan      | First  | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 342382  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240200101 03 00 | 01 | 212300  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 123134  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 7540    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 343014  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240200101 03 00 | 01 | 210400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 122032  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 9950    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 342382  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240200101 03 00 | 01 | 240900  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 139722  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 9390    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 390012  |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 2150816 |         |           |        |         |        |
|        |           |        | UNNAO     | 1      |                 | 240200101 03 00 | 01 | 158700  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 92046   | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 55 | 6120    | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        | Vr. Total       |                 |    | 256866  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240200101 03 00 | 01 | 457400  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 03 | 265292  | Voted   | Plan      | Second | EST     | 2134   |
|        |           |        |           |        |                 | 240200101 03 00 | 06 | 1090    | Voted   | Plan      | Second | EST     | 2134   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2402   | UNNAO          | 2      |                | 240200101 03 00 | 55 | 17700     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        | Vr. Total      |                 |    | 741482    |         |          |        |         |        |
|        |           |        |                |        | Tot UNNAO :    |                 |    | 998348    |         |          |        |         |        |
|        |           |        | VARANASI       | 1      |                | 240200101 03 00 | 01 | 327500    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 03 | 189950    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 55 | 31460     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total      |                 |    | 548910    |         |          |        |         |        |
|        |           |        |                | 2      |                | 240200101 03 00 | 01 | 709800    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 03 | 414584    | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 55 | 62720     | Voted   | Plan     | First  | EST     | 2134   |
|        |           |        |                |        | Vr. Total      |                 |    | 1187104   |         |          |        |         |        |
|        |           |        |                | 3      |                | 240200101 03 00 | 01 | 1487444   | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 03 | 867817    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 06 | 80        | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 55 | 96560     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        | Vr. Total      |                 |    | 2451901   |         |          |        |         |        |
|        |           |        |                | 4      |                | 240200101 03 00 | 01 | 146900    | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                | 240200101 03 00 | 03 | 85202     | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                | 240200101 03 00 | 55 | 14740     | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        | Vr. Total      |                 |    | 246842    |         |          |        |         |        |
|        |           |        |                | 5      |                | 240200101 04 00 | 01 | 68600     | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                | 240200101 04 00 | 03 | 39788     | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        |                | 240200101 04 00 | 55 | 5880      | Voted   | Plan     | Second | EST     | 2132   |
|        |           |        |                |        | Vr. Total      |                 |    | 114268    |         |          |        |         |        |
|        |           |        |                | 6      |                | 240200101 03 00 | 01 | 106400    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 03 | 61712     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 06 | 150       | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 55 | 9700      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        | Vr. Total      |                 |    | 177962    |         |          |        |         |        |
|        |           |        |                | 7      |                | 240200101 03 00 | 01 | 131500    | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 03 | 76270     | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        |                | 240200101 03 00 | 55 | 8860      | Voted   | Plan     | Second | EST     | 2134   |
|        |           |        |                |        | Vr. Total      |                 |    | 216630    |         |          |        |         |        |
|        |           |        |                |        | Tot VARANASI : |                 |    | 4943617   |         |          |        |         |        |
|        |           |        | TOTAL MH 2402: |        |                |                 |    | 211474671 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2415   | BANDA        | 1      |                    | 241580120 27 00 | 31 | 18351945 | Voted   | Plan      | Second | GIA     | 6001   |
|        |           |        |              |        | Vr. Total          |                 |    | 18351945 |         |           |        |         |        |
|        |           |        |              |        | Tot BANDA :        |                 |    | 18351945 |         |           |        |         |        |
|        |           |        | BULANDSHAHAR | 1      |                    | 241501277 03 00 | 01 | 497400   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 288492   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 06 | 31590    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 9300     | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total          |                 |    | 826782   |         |           |        |         |        |
|        |           |        |              | 2      |                    | 241501277 03 00 | 01 | 260300   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 150974   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 06 | 20220    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 6640     | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total          |                 |    | 438134   |         |           |        |         |        |
|        |           |        |              | 3      |                    | 241501277 03 00 | 01 | 49000    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 28420    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 2020     | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total          |                 |    | 79440    |         |           |        |         |        |
|        |           |        |              |        | Tot BULANDSHAHAR : |                 |    | 1344356  |         |           |        |         |        |
|        |           |        | GORAKHPUR    | 1      |                    | 241501277 03 00 | 01 | 452542   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 262276   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 06 | 8358     | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 27280    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total          |                 |    | 750456   |         |           |        |         |        |
|        |           |        |              | 2      |                    | 241501277 03 00 | 01 | 154600   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 89668    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 11580    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total          |                 |    | 255848   |         |           |        |         |        |
|        |           |        |              |        | Tot GORAKHPUR :    |                 |    | 1006304  |         |           |        |         |        |
|        |           |        | JHANSI       | 3      |                    | 241501277 03 00 | 01 | 352300   | Voted   | Plan      | First  | EST     | 2191   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 204334   | Voted   | Plan      | First  | EST     | 2191   |
|        |           |        |              |        |                    | 241501277 03 00 | 06 | 60       | Voted   | Plan      | First  | EST     | 2191   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 8640     | Voted   | Plan      | First  | EST     | 2191   |
|        |           |        |              |        | Vr. Total          |                 |    | 565334   |         |           |        |         |        |
|        |           |        |              | 4      |                    | 241501277 03 00 | 01 | 80700    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 46806    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 2090     | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total          |                 |    | 129596   |         |           |        |         |        |
|        |           |        |              | 5      |                    | 241501277 03 00 | 01 | 244900   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 142042   | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 06 | 23025    | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 7590     | Voted   | Plan      | First  | EST     | 2190   |
|        |           |        |              |        | Vr. Total          |                 |    | 417557   |         |           |        |         |        |
|        |           |        |              |        | Tot JHANSI :       |                 |    | 1112487  |         |           |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |                    | 241580120 07 00 | 31 | 7927883  | Voted   | Plan      | Second | GIA     | 6000   |
|        |           |        |              |        | Vr. Total          |                 |    | 7927883  |         |           |        |         |        |
|        |           |        |              | 2      |                    | 241580120 04 00 | 31 | 283292   | Voted   | Plan      | Second | GIA     | 6000   |
|        |           |        |              |        | Vr. Total          |                 |    | 283292   |         |           |        |         |        |
|        |           |        |              | 3      |                    | 241580120 04 00 | 31 | 45753872 | Voted   | Plan      | Second | GIA     | 6000   |
|        |           |        |              |        | Vr. Total          |                 |    | 45753872 |         |           |        |         |        |
|        |           |        |              | 4      |                    | 241580120 36 00 | 31 | 238333   | Voted   | Plan      | Second | GIA     | 6000   |
|        |           |        |              |        | Vr. Total          |                 |    | 238333   |         |           |        |         |        |
|        |           |        |              | 5      |                    | 241580120 29 00 | 31 | 641322   | Voted   | Plan      | Second | GIA     | 6000   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2415   | KANPUR NAGAR | 5      | Vr. Total          |                 |    | 641322    |         |          |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 54844702  |         |          |        |         |        |
|        |           |        | LUCKNOW      | 1      |                    | 241580120 06 00 | 31 | 9545895   | Voted   | Plan     | Second | GIA     | 6005   |
|        |           |        |              |        | Vr. Total          |                 |    | 9545895   |         |          |        |         |        |
|        |           |        |              |        | Tot LUCKNOW :      |                 |    | 9545895   |         |          |        |         |        |
|        |           |        | LUCKNOW-2    | 2      |                    | 241501004 03 00 | 01 | 49000     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 03 | 28420     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 55 | 5520      | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |              |        | Vr. Total          |                 |    | 82940     |         |          |        |         |        |
|        |           |        |              | 3      |                    | 241501004 03 00 | 01 | 62200     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 03 | 36076     | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 55 | 4040      | Voted   | Plan     | First  | EST     | 2192   |
|        |           |        |              |        | Vr. Total          |                 |    | 102316    |         |          |        |         |        |
|        |           |        |              | 5      |                    | 241501277 03 00 | 01 | 77700     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 45066     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 8460      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        | Vr. Total          |                 |    | 131226    |         |          |        |         |        |
|        |           |        |              | 6      |                    | 241501004 03 00 | 01 | 62200     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 03 | 36076     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 55 | 4040      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        | Vr. Total          |                 |    | 102316    |         |          |        |         |        |
|        |           |        |              | 7      |                    | 241501004 03 00 | 01 | 49000     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 03 | 28420     | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        |                    | 241501004 03 00 | 55 | 5520      | Voted   | Plan     | Second | EST     | 2192   |
|        |           |        |              |        | Vr. Total          |                 |    | 82940     |         |          |        |         |        |
|        |           |        |              |        | Tot LUCKNOW-2 :    |                 |    | 501738    |         |          |        |         |        |
|        |           |        | MEERUT       | 1      |                    | 241580120 12 00 | 31 | 27378973  | Voted   | Plan     | First  | GIA     | 6014   |
|        |           |        |              |        | Vr. Total          |                 |    | 27378973  |         |          |        |         |        |
|        |           |        |              | 2      |                    | 241580120 12 00 | 31 | 19281348  | Voted   | Plan     | First  | GIA     | 6014   |
|        |           |        |              |        | Vr. Total          |                 |    | 19281348  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 241580120 12 00 | 31 | 19187714  | Voted   | Plan     | Second | GIA     | 6014   |
|        |           |        |              |        | Vr. Total          |                 |    | 19187714  |         |          |        |         |        |
|        |           |        |              | 4      |                    | 241580120 12 00 | 31 | 26897756  | Voted   | Plan     | Second | GIA     | 6014   |
|        |           |        |              |        | Vr. Total          |                 |    | 26897756  |         |          |        |         |        |
|        |           |        |              |        | Tot MEERUT :       |                 |    | 92745791  |         |          |        |         |        |
|        |           |        | SAHARANPUR   | 1      |                    | 241501277 03 00 | 01 | 132400    | Voted   | Plan     | First  | EST     | 2191   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 76792     | Voted   | Plan     | First  | EST     | 2191   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 3020      | Voted   | Plan     | First  | EST     | 2191   |
|        |           |        |              |        | Vr. Total          |                 |    | 212212    |         |          |        |         |        |
|        |           |        |              | 2      |                    | 241501277 03 00 | 01 | 45400     | Voted   | Plan     | First  | EST     | 2191   |
|        |           |        |              |        |                    | 241501277 03 00 | 03 | 26332     | Voted   | Plan     | First  | EST     | 2191   |
|        |           |        |              |        |                    | 241501277 03 00 | 55 | 1110      | Voted   | Plan     | First  | EST     | 2191   |
|        |           |        |              |        | Vr. Total          |                 |    | 72842     |         |          |        |         |        |
|        |           |        |              |        | Tot SAHARANPUR :   |                 |    | 285054    |         |          |        |         |        |
|        |           |        |              |        | TOTAL MH 2415:     |                 |    | 179738272 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 11        | 2435   | AGRA     | 1      |                | 243501101 03 00 | 01 | 229900  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 133342  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 12920   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 376962  |         |          |       |         |        |
|        |           |        |          | 2      |                | 243501101 03 00 | 01 | 442500  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 256650  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 30000   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 730150  |         |          |       |         |        |
|        |           |        |          | 3      |                | 243501101 04 00 | 01 | 135200  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 03 | 78416   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 55 | 8280    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 221896  |         |          |       |         |        |
|        |           |        |          |        | Tot AGRA :     |                 |    | 1329008 |         |          |       |         |        |
|        |           |        | ALIGARH  | 1      |                | 243501101 04 00 | 01 | 36400   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 03 | 21112   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 55 | 1470    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 58982   |         |          |       |         |        |
|        |           |        |          | 2      |                | 243501101 03 00 | 01 | 213800  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 124004  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 8400    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 346204  |         |          |       |         |        |
|        |           |        |          | 3      |                | 243501101 03 00 | 01 | 100200  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 58116   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 7380    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 165696  |         |          |       |         |        |
|        |           |        |          |        | Tot ALIGARH :  |                 |    | 570882  |         |          |       |         |        |
|        |           |        | AZAMGARH | 1      |                | 243501101 03 00 | 01 | 77000   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 44660   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 2670    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 124330  |         |          |       |         |        |
|        |           |        |          | 2      |                | 243501101 03 00 | 01 | 162700  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 94366   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 06 | 750     | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 7050    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 264866  |         |          |       |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 389196  |         |          |       |         |        |
|        |           |        | BANDA    | 1      |                | 243501101 03 00 | 01 | 229619  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 133179  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 8533    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 371331  |         |          |       |         |        |
|        |           |        |          | 2      |                | 243501101 04 00 | 01 | 227116  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 03 | 131727  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 55 | 8976    | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 367819  |         |          |       |         |        |
|        |           |        |          |        | Tot BANDA :    |                 |    | 739150  |         |          |       |         |        |
|        |           |        | BAREILLY | 1      |                | 243501101 03 00 | 01 | 392600  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 227708  | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 24640   | Voted   | Plan     | First | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 644948  |         |          |       |         |        |
|        |           |        |          | 2      |                | 243501101 04 00 | 01 | 94600   | Voted   | Plan     | First | EST     | 2139   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2435   | BAREILLY | 2      |                | 243501101 04 00 | 03 | 54868   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 55 | 3740    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 153208  |         |           |        |         |        |
|        |           |        |          | 3      |                | 243501101 03 00 | 01 | 285300  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 165474  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 16020   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 466794  |         |           |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 1264950 |         |           |        |         |        |
|        |           |        | BASTI    | 1      |                | 243501101 03 00 | 01 | 127700  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 74066   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 5850    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 207616  |         |           |        |         |        |
|        |           |        |          | 2      |                | 243501101 03 00 | 01 | 127700  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 74066   | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 5850    | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 207616  |         |           |        |         |        |
|        |           |        |          |        | Tot BASTI :    |                 |    | 415232  |         |           |        |         |        |
|        |           |        | FAIZABAD | 1      |                | 243501101 04 00 | 01 | 52000   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 03 | 30160   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 55 | 2400    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 84560   |         |           |        |         |        |
|        |           |        |          | 2      |                | 243501101 03 00 | 01 | 509300  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 295394  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 20860   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 825554  |         |           |        |         |        |
|        |           |        |          | 3      |                | 243501101 03 00 | 01 | 188400  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 109272  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 7000    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 304672  |         |           |        |         |        |
|        |           |        |          |        | Tot FAIZABAD : |                 |    | 1214786 |         |           |        |         |        |
|        |           |        | GONDA    | 1      |                | 243501101 03 00 | 01 | 273300  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 158514  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 9980    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 441794  |         |           |        |         |        |
|        |           |        |          | 2      |                | 243501101 03 00 | 01 | 196300  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 113854  | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 8350    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 318504  |         |           |        |         |        |
|        |           |        |          | 3      |                | 243501101 04 00 | 01 | 87300   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 03 | 50634   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 55 | 2670    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 140604  |         |           |        |         |        |
|        |           |        |          | 4      |                | 243501101 03 00 | 01 | 273300  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 158514  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 9980    | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 441794  |         |           |        |         |        |
|        |           |        |          | 5      |                | 243501101 03 00 | 01 | 196300  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 03 | 113854  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        |                | 243501101 03 00 | 55 | 8350    | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        | Vr. Total      |                 |    | 318504  |         |           |        |         |        |
|        |           |        |          | 6      |                | 243501101 04 00 | 01 | 87300   | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |          |        |                | 243501101 04 00 | 03 | 50634   | Voted   | Plan      | Second | EST     | 2139   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 11        | 2435   | GONDA        | 6      |                 | 243501101 04 00 | 55 | 2670    | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 140604  |         |          |        |         |        |
|        |           |        |              |        | Tot GONDA :     |                 |    | 1801804 |         |          |        |         |        |
|        |           |        | GORAKHPUR    | 1      |                 | 243501101 03 00 | 01 | 253300  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 03 | 146914  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 55 | 17480   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 417694  |         |          |        |         |        |
|        |           |        |              | 2      |                 | 243501101 03 00 | 01 | 264300  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 03 | 153294  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 55 | 19440   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 437034  |         |          |        |         |        |
|        |           |        |              | 3      |                 | 243501101 03 00 | 01 | 253300  | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 03 | 146914  | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 55 | 17480   | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 417694  |         |          |        |         |        |
|        |           |        |              | 4      |                 | 243501101 03 00 | 01 | 264300  | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 03 | 153294  | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 55 | 19440   | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 437034  |         |          |        |         |        |
|        |           |        |              |        | Tot GORAKHPUR : |                 |    | 1709456 |         |          |        |         |        |
|        |           |        | JHANSI       | 1      |                 | 243501101 03 00 | 01 | 397300  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 03 | 230434  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 55 | 24810   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 652544  |         |          |        |         |        |
|        |           |        |              | 2      |                 | 243501101 04 00 | 01 | 132400  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 04 00 | 03 | 76792   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 04 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 04 00 | 55 | 9320    | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 219312  |         |          |        |         |        |
|        |           |        |              | 3      |                 | 243501101 05 00 | 01 | 76500   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 05 00 | 03 | 44370   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 05 00 | 55 | 5240    | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 126110  |         |          |        |         |        |
|        |           |        |              |        | Tot JHANSI :    |                 |    | 997966  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |                 | 243501101 03 00 | 01 | 502600  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 03 | 291508  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 55 | 26930   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 821038  |         |          |        |         |        |
|        |           |        |              | 10     |                 | 243501101 05 00 | 01 | 96700   | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 05 00 | 03 | 56086   | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 05 00 | 55 | 2320    | Voted   | Plan     | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 155106  |         |          |        |         |        |
|        |           |        |              | 2      |                 | 243501101 03 00 | 01 | 236800  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 03 | 137344  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 03 00 | 55 | 12980   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 387124  |         |          |        |         |        |
|        |           |        |              | 3      |                 | 243501101 05 00 | 01 | 35300   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 05 00 | 03 | 20474   | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 05 00 | 55 | 980     | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total       |                 |    | 56754   |         |          |        |         |        |
|        |           |        |              | 4      |                 | 243501101 04 00 | 01 | 260300  | Voted   | Plan     | First  | EST     | 2139   |
|        |           |        |              |        |                 | 243501101 04 00 | 03 | 150974  | Voted   | Plan     | First  | EST     | 2139   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2435   | KANPUR NAGAR | 4      |                    | 243501101 04 00 | 55 | 11190   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total          |                 |    | 422464  |         |           |        |         |        |
|        |           |        |              | 5      |                    | 243501101 05 00 | 01 | 96700   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 05 00 | 03 | 56086   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 05 00 | 55 | 2320    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |              |        | Vr. Total          |                 |    | 155106  |         |           |        |         |        |
|        |           |        |              | 6      |                    | 243501101 03 00 | 01 | 502600  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 03 00 | 03 | 291508  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 03 00 | 55 | 26930   | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total          |                 |    | 821038  |         |           |        |         |        |
|        |           |        |              | 7      |                    | 243501101 03 00 | 01 | 236800  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 03 00 | 03 | 137344  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 03 00 | 55 | 12980   | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total          |                 |    | 387124  |         |           |        |         |        |
|        |           |        |              | 8      |                    | 243501101 05 00 | 01 | 35300   | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 05 00 | 03 | 20474   | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 05 00 | 55 | 980     | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total          |                 |    | 56754   |         |           |        |         |        |
|        |           |        |              | 9      |                    | 243501101 04 00 | 01 | 262600  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 04 00 | 03 | 152308  | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        |                    | 243501101 04 00 | 55 | 11500   | Voted   | Plan      | Second | EST     | 2139   |
|        |           |        |              |        | Vr. Total          |                 |    | 426408  |         |           |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 3688916 |         |           |        |         |        |
|        |           |        | LUCKNOW-2    | 1      |                    | 243501101 05 00 | 01 | 37600   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 05 00 | 03 | 21808   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 05 00 | 55 | 4040    | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |              |        | Vr. Total          |                 |    | 63448   |         |           |        |         |        |
|        |           |        |              | 10     |                    | 243501101 04 00 | 01 | 52000   | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 04 00 | 03 | 30160   | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 04 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 04 00 | 55 | 2400    | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        | Vr. Total          |                 |    | 85360   |         |           |        |         |        |
|        |           |        |              | 11     |                    | 243501101 03 00 | 01 | 931000  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 03 | 539980  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 55 | 42760   | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        | Vr. Total          |                 |    | 1513740 |         |           |        |         |        |
|        |           |        |              | 12     |                    | 243501101 03 00 | 01 | 388900  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 03 | 225562  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 55 | 22590   | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        | Vr. Total          |                 |    | 637052  |         |           |        |         |        |
|        |           |        |              | 13     |                    | 243501101 03 00 | 01 | 1423800 | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 03 | 825804  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 06 | 830     | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 55 | 116280  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        | Vr. Total          |                 |    | 2366714 |         |           |        |         |        |
|        |           |        |              | 14     |                    | 243501101 04 00 | 01 | 135500  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 04 00 | 03 | 78590   | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 04 00 | 55 | 9640    | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        | Vr. Total          |                 |    | 223730  |         |           |        |         |        |
|        |           |        |              | 15     |                    | 243501101 03 00 | 01 | 553700  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 03 | 321146  | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |              |        |                    | 243501101 03 00 | 55 | 47720   | Voted   | Plan      | Second | EST     | 2138   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2435   | LUCKNOW-2 | 15     | Vr. Total       |                 |    | 922566   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 243501101 04 00 | 01 | 52000    | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 04 00 | 03 | 30160    | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 04 00 | 06 | 800      | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 04 00 | 55 | 2400     | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 85360    |         |           |        |         |        |
|        |           |        |           | 3      |                 | 243501101 03 00 | 01 | 931000   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 03 | 539980   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 55 | 42760    | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 1513740  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 243501101 03 00 | 01 | 388900   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 03 | 225562   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 55 | 22590    | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 637052   |         |           |        |         |        |
|        |           |        |           | 5      |                 | 243501101 04 00 | 01 | 135500   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 04 00 | 03 | 78590    | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 04 00 | 55 | 9640     | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 223730   |         |           |        |         |        |
|        |           |        |           | 6      |                 | 243501101 03 00 | 01 | 1370200  | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 03 | 794716   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 06 | 830      | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 55 | 112240   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 2277986  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 243501101 03 00 | 01 | 553700   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 03 | 321146   | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 55 | 47720    | Voted   | Plan      | First  | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 922566   |         |           |        |         |        |
|        |           |        |           | 8      |                 | 243501101 03 00 | 01 | 53600    | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 03 | 31088    | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 03 00 | 55 | 4040     | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 88728    |         |           |        |         |        |
|        |           |        |           | 9      |                 | 243501101 05 00 | 01 | 37600    | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 05 00 | 03 | 21808    | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |           |        |                 | 243501101 05 00 | 55 | 4040     | Voted   | Plan      | Second | EST     | 2138   |
|        |           |        |           |        | Vr. Total       |                 |    | 63448    |         |           |        |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 : |                 |    | 11625220 |         |           |        |         |        |
|        |           |        | MEERUT    | 1      |                 | 243501101 03 00 | 01 | 545700   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 03 00 | 03 | 316506   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 03 00 | 55 | 38860    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        | Vr. Total       |                 |    | 901066   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 243501101 04 00 | 01 | 99600    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 04 00 | 03 | 57768    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 04 00 | 55 | 6820     | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        | Vr. Total       |                 |    | 164188   |         |           |        |         |        |
|        |           |        |           | 3      |                 | 243501101 05 00 | 01 | 82600    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 05 00 | 03 | 47908    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 05 00 | 55 | 5740     | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        | Vr. Total       |                 |    | 136248   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 243501101 03 00 | 01 | 219800   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 03 00 | 03 | 127484   | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        |                 | 243501101 03 00 | 55 | 12170    | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |           |        | Vr. Total       |                 |    | 359454   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH      | GRNT NMBR       | MJR HD          | TREASURY        | VR NO.          | REASON OB       | CLASSIFICATION  | OH              | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |      |
|------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|---------|-----------|-------|---------|--------|------|
| Apr 26     | 11              | 2435            | MEERUT          | Tot MEERUT :    |                 |                 |                 | 1560956 |         |           |       |         |        |      |
|            |                 |                 | MIRZAPUR        | 1               |                 | 243501101 03 00 | 01              | 50500   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 03              | 29290   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 55              | 2020    | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 | Vr. Total       |                 |                 |                 | 81810   |         |           |       |         |        |      |
|            |                 |                 | 2               |                 | 243501101 03 00 | 01              | 136000          | Voted   | Plan    | First     | EST   | 2139    |        |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 03              | 78880   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 55              | 6230    | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 | Vr. Total       |                 |                 |                 | 221110  |         |           |       |         |        |      |
|            |                 |                 | 3               |                 | 243501101 04 00 | 01              | 44100           | Voted   | Plan    | First     | EST   | 2139    |        |      |
|            |                 |                 |                 |                 |                 | 243501101 04 00 | 03              | 25578   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 04 00 | 55              | 1660    | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 | Vr. Total       |                 |                 |                 | 71338   |         |           |       |         |        |      |
|            |                 |                 | 4               |                 | 243501101 04 00 | 01              | 61300           | Voted   | Plan    | First     | EST   | 2139    |        |      |
|            |                 |                 |                 |                 |                 | 243501101 04 00 | 03              | 35554   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 04 00 | 55              | 2670    | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 | Vr. Total       |                 |                 |                 | 99524   |         |           |       |         |        |      |
|            |                 |                 | Tot MIRZAPUR :  |                 |                 |                 | 473782          |         |         |           |       |         |        |      |
|            |                 |                 | MORADABAD       | 1               |                 | 243501101 03 00 | 01              | 228700  | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 03              | 132646  | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 55              | 11520   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 | Vr. Total       |                 |                 |         | 372866  |           |       |         |        |      |
|            |                 |                 |                 | 2               |                 | 243501101 03 00 | 01              | 272900  | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 |                 | 243501101 03 00 | 03      | 158282  | Voted     | Plan  | First   | EST    | 2139 |
|            |                 |                 |                 |                 |                 |                 | 243501101 03 00 | 55      | 14440   | Voted     | Plan  | First   | EST    | 2139 |
|            |                 |                 |                 |                 | Vr. Total       |                 |                 |         | 445622  |           |       |         |        |      |
|            |                 |                 |                 | 3               |                 | 243501101 04 00 | 01              | 26000   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 |                 | 243501101 04 00 | 03      | 15080   | Voted     | Plan  | First   | EST    | 2139 |
|            |                 |                 |                 |                 |                 |                 | 243501101 04 00 | 55      | 1200    | Voted     | Plan  | First   | EST    | 2139 |
|            |                 |                 |                 |                 | Vr. Total       |                 |                 |         | 42280   |           |       |         |        |      |
|            |                 |                 |                 | Tot MORADABAD : |                 |                 |                 | 860768  |         |           |       |         |        |      |
|            |                 |                 | PRAYAGRAJ       | 1               |                 | 243501101 03 00 | 01              | 498900  | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 03              | 289362  | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 | 243501101 03 00 | 55              | 26040   | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 | Vr. Total       |                 |                 |         | 814302  |           |       |         |        |      |
|            |                 |                 |                 | 2               |                 | 243501101 03 00 | 01              | 313600  | Voted   | Plan      | First | EST     | 2139   |      |
|            |                 |                 |                 |                 |                 |                 | 243501101 03 00 | 03      | 181888  | Voted     | Plan  | First   | EST    | 2139 |
|            |                 | 243501101 03 00 |                 |                 | 55              | 22880           | Voted           | Plan    | First   | EST       | 2139  |         |        |      |
| Vr. Total  |                 |                 |                 |                 | 518368          |                 |                 |         |         |           |       |         |        |      |
| 3          |                 | 243501101 04 00 |                 | 01              | 26000           | Voted           | Plan            | First   | EST     | 2139      |       |         |        |      |
|            |                 |                 |                 | 243501101 04 00 | 03              | 15080           | Voted           | Plan    | First   | EST       | 2139  |         |        |      |
|            |                 |                 |                 | 243501101 04 00 | 55              | 1200            | Voted           | Plan    | First   | EST       | 2139  |         |        |      |
|            | Vr. Total       |                 |                 |                 | 42280           |                 |                 |         |         |           |       |         |        |      |
| 4          |                 | 243501101 03 00 |                 | 01              | 31200           | Voted           | Plan            | First   | EST     | 2139      |       |         |        |      |
|            |                 |                 |                 | 243501101 03 00 | 03              | 18096           | Voted           | Plan    | First   | EST       | 2139  |         |        |      |
|            | Vr. Total       |                 |                 |                 | 49296           |                 |                 |         |         |           |       |         |        |      |
|            | Tot PRAYAGRAJ : |                 |                 |                 | 1424246         |                 |                 |         |         |           |       |         |        |      |
| SAHARANPUR | 1               |                 |                 | 243501101 03 00 | 01              | 235400          | Voted           | Plan    | First   | EST       | 2139  |         |        |      |
|            |                 |                 | 243501101 03 00 | 03              | 136532          | Voted           | Plan            | First   | EST     | 2139      |       |         |        |      |
|            |                 |                 | 243501101 03 00 | 55              | 16590           | Voted           | Plan            | First   | EST     | 2139      |       |         |        |      |
|            |                 | Vr. Total       |                 |                 |                 | 388522          |                 |         |         |           |       |         |        |      |
|            | 2               |                 | 243501101 03 00 | 01              | 53600           | Voted           | Plan            | First   | EST     | 2139      |       |         |        |      |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------------|-----------------|----|------------|---------|-----------|--------|---------|--------|
| Apr 26 | 11        | 2435   | SAHARANPUR | 2      |                        | 243501101 03 00 | 03 | 31088      | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 03 00 | 55 | 4040       | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        | Vr. Total              |                 |    | 88728      |         |           |        |         |        |
|        |           |        |            | 3      |                        | 243501101 04 00 | 01 | 47600      | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 04 00 | 03 | 27608      | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 04 00 | 55 | 2020       | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        | Vr. Total              |                 |    | 77228      |         |           |        |         |        |
|        |           |        |            |        | Tot SAHARANPUR :       |                 |    | 554478     |         |           |        |         |        |
|        |           |        | VARANASI   | 1      |                        | 243501101 03 00 | 01 | 622600     | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 03 00 | 03 | 361108     | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 03 00 | 06 | 400        | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 03 00 | 55 | 43160      | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        | Vr. Total              |                 |    | 1027268    |         |           |        |         |        |
|        |           |        |            | 2      |                        | 243501101 04 00 | 01 | 119800     | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 04 00 | 03 | 69484      | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 04 00 | 55 | 8010       | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        | Vr. Total              |                 |    | 197294     |         |           |        |         |        |
|        |           |        |            | 3      |                        | 243501101 05 00 | 01 | 47600      | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 05 00 | 03 | 27608      | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        |                        | 243501101 05 00 | 55 | 4040       | Voted   | Plan      | First  | EST     | 2139   |
|        |           |        |            |        | Vr. Total              |                 |    | 79248      |         |           |        |         |        |
|        |           |        |            |        | Tot VARANASI :         |                 |    | 1303810    |         |           |        |         |        |
|        |           |        |            |        | TOTAL MH 2435:         |                 |    | 31924606   |         |           |        |         |        |
|        |           |        |            |        | TOTAL OF GRANT No. ALL |                 |    | 7237635235 |         |           |        |         |        |
|        | 12        | 2705   | ALIGARH    | 1      |                        | 270500800 03 00 | 01 | 170600     | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 03 | 98948      | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 55 | 15080      | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        | Vr. Total              |                 |    | 284628     |         |           |        |         |        |
|        |           |        |            | 2      |                        | 270500800 03 00 | 01 | 282600     | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 03 | 163908     | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 55 | 25020      | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        | Vr. Total              |                 |    | 471528     |         |           |        |         |        |
|        |           |        |            | 3      |                        | 270500800 03 00 | 01 | 270600     | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 03 | 156948     | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 55 | 24120      | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        | Vr. Total              |                 |    | 451668     |         |           |        |         |        |
|        |           |        |            | 4      |                        | 270500800 03 00 | 01 | 219000     | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 03 | 127020     | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 55 | 17610      | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        | Vr. Total              |                 |    | 363630     |         |           |        |         |        |
|        |           |        |            |        | Tot ALIGARH :          |                 |    | 1571454    |         |           |        |         |        |
|        |           |        | AZAMGARH   | 1      |                        | 270500800 03 00 | 01 | 64100      | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 03 | 37178      | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 55 | 3300       | Voted   | Plan      | First  | EST     | 2214   |
|        |           |        |            |        | Vr. Total              |                 |    | 104578     |         |           |        |         |        |
|        |           |        |            | 2      |                        | 270500800 03 00 | 01 | 40400      | Voted   | Plan      | Second | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 03 | 23432      | Voted   | Plan      | Second | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 55 | 1600       | Voted   | Plan      | Second | EST     | 2214   |
|        |           |        |            |        | Vr. Total              |                 |    | 65432      |         |           |        |         |        |
|        |           |        |            | 3      |                        | 270500800 03 00 | 01 | 162700     | Voted   | Plan      | Second | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 03 | 94366      | Voted   | Plan      | Second | EST     | 2214   |
|        |           |        |            |        |                        | 270500800 03 00 | 55 | 6670       | Voted   | Plan      | Second | EST     | 2214   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 12        | 2705   | AZAMGARH  | 3      | Vr. Total      |                 |    | 263736  |         |          |       |         |        |
|        |           |        |           |        | Tot AZAMGARH : |                 |    | 433746  |         |          |       |         |        |
|        |           |        | BADAUN    | 1      |                | 270500800 03 00 | 01 | 83400   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 48372   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 3490    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 135262  |         |          |       |         |        |
|        |           |        |           | 2      |                | 270500800 03 00 | 01 | 146400  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 84912   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 6860    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 239172  |         |          |       |         |        |
|        |           |        |           |        | Tot BADAUN :   |                 |    | 374434  |         |          |       |         |        |
|        |           |        | BAGPAT    | 1      |                | 270500800 03 00 | 01 | 240700  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 139606  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 10620   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 390926  |         |          |       |         |        |
|        |           |        |           |        | Tot BAGPAT :   |                 |    | 390926  |         |          |       |         |        |
|        |           |        | BAHRAICH  | 1      |                | 270500800 03 00 | 01 | 279800  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 162284  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 9750    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 451834  |         |          |       |         |        |
|        |           |        |           | 2      |                | 270500800 03 00 | 01 | 104800  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 60784   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 2760    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 168344  |         |          |       |         |        |
|        |           |        |           | 3      |                | 270500800 03 00 | 01 | 165400  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 95932   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 7650    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 268982  |         |          |       |         |        |
|        |           |        |           | 4      |                | 270500800 03 00 | 01 | 243100  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 140998  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 7180    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 391278  |         |          |       |         |        |
|        |           |        |           | 5      |                | 270500800 03 00 | 01 | 183990  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 106714  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 8908    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 299612  |         |          |       |         |        |
|        |           |        |           | 6      |                | 270500800 03 00 | 01 | 144205  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 96048   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 7640    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 247893  |         |          |       |         |        |
|        |           |        |           |        | Tot BAHRAICH : |                 |    | 1827943 |         |          |       |         |        |
|        |           |        | BALLIA    | 1      |                | 270500800 03 00 | 01 | 113800  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 66004   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 5180    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 184984  |         |          |       |         |        |
|        |           |        |           |        | Tot BALLIA :   |                 |    | 184984  |         |          |       |         |        |
|        |           |        | BALRAMPUR | 1      |                | 270500800 03 00 | 01 | 438300  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 254214  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 19320   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 711954  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | BALRAMPUR | 2      |                 | 270500800 03 00 | 01 | 203600  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 118088  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 8380    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 330188  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 270500800 03 00 | 01 | 242100  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 140418  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 10490   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 393008  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 270500800 03 00 | 01 | 462400  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 268192  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 21090   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 751682  |         |          |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 2186832 |         |          |        |         |        |
|        |           |        | BANDA     | 1      |                 | 270500800 03 00 | 01 | 185100  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 107358  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 8280    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 300738  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 270500800 03 00 | 01 | 62100   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 36018   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 3120    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 101238  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 270500800 03 00 | 01 | 94400   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 54752   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 152832  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 270500800 03 00 | 01 | 64300   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 37294   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 2630    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 104224  |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA :     |                 |    | 659032  |         |          |        |         |        |
|        |           |        | BARABANKY | 1      |                 | 270500800 03 00 | 01 | 189200  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 109736  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 7790    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 306726  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 270500800 03 00 | 01 | 218300  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 126614  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 9930    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 354844  |         |          |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 661570  |         |          |        |         |        |
|        |           |        | BAREILLY  | 1      |                 | 270500800 03 00 | 01 | 108200  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 62756   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 8860    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 179816  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 270500800 03 00 | 01 | 57900   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 33582   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 5660    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 97142   |         |          |        |         |        |
|        |           |        |           | 3      |                 | 270500800 03 00 | 01 | 188500  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 109330  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 16540   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 314370  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 12        | 2705   | BAREILLY     | 4      |                       | 270500800 03 00 | 01 | 32000          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 18560          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 2320           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>52880</b>   |         |          |       |         |        |
|        |           |        |              |        | <b>Tot BAREILLY :</b> |                 |    | <b>644208</b>  |         |          |       |         |        |
|        |           |        | BASTI        | 1      |                       | 270500800 03 00 | 01 | 129900         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 75342          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 5510           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>210752</b>  |         |          |       |         |        |
|        |           |        |              | 2      |                       | 270500800 03 00 | 01 | 420100         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 243658         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 06 | 1000           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 16250          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>681008</b>  |         |          |       |         |        |
|        |           |        |              | 3      |                       | 270500800 03 00 | 01 | 289000         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 167620         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 11760          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>468380</b>  |         |          |       |         |        |
|        |           |        |              | 4      |                       | 270500800 03 00 | 01 | 310168         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 179897         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 11240          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>501305</b>  |         |          |       |         |        |
|        |           |        |              | 5      |                       | 270500800 03 00 | 01 | 168800         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 97904          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 06 | 40             | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 7170           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>273914</b>  |         |          |       |         |        |
|        |           |        |              | 6      |                       | 270500800 03 00 | 01 | 119700         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 69426          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 06 | 60             | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 5940           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>195126</b>  |         |          |       |         |        |
|        |           |        |              |        | <b>Tot BASTI :</b>    |                 |    | <b>2330485</b> |         |          |       |         |        |
|        |           |        | BIJNORE      | 1      |                       | 270500800 03 00 | 01 | 134000         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 77720          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 5700           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>217420</b>  |         |          |       |         |        |
|        |           |        |              | 2      |                       | 270500800 03 00 | 01 | 102500         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 59450          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 4780           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>166730</b>  |         |          |       |         |        |
|        |           |        |              | 3      |                       | 270500800 03 00 | 01 | 181400         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 105212         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 7720           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>294332</b>  |         |          |       |         |        |
|        |           |        |              | 4      |                       | 270500800 03 00 | 01 | 57900          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 33582          | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 55 | 2820           | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        | <b>Vr. Total</b>      |                 |    | <b>94302</b>   |         |          |       |         |        |
|        |           |        |              |        | <b>Tot BIJNORE :</b>  |                 |    | <b>772784</b>  |         |          |       |         |        |
|        |           |        | BULANDSHAHAR | 1      |                       | 270500800 03 00 | 01 | 176200         | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |              |        |                       | 270500800 03 00 | 03 | 102196         | Voted   | Plan     | First | EST     | 2214   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | BULANDSHAHAHAR | 1      |                      | 270500800 03 00 | 55 | 7170   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 285566 |         |          |        |         |        |
|        |           |        |                | 2      |                      | 270500800 03 00 | 01 | 170100 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 98658  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 06 | 800    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 7650   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 277208 |         |          |        |         |        |
|        |           |        |                |        | Tot BULANDSHAHAHAR : |                 |    | 562774 |         |          |        |         |        |
|        |           |        | C.S.M.NAGAR    | 1      |                      | 270500800 03 00 | 01 | 85400  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 49532  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 3680   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 138612 |         |          |        |         |        |
|        |           |        |                | 2      |                      | 270500800 03 00 | 01 | 79600  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 46168  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 3520   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 129288 |         |          |        |         |        |
|        |           |        |                |        | Tot C.S.M.NAGAR :    |                 |    | 267900 |         |          |        |         |        |
|        |           |        | CHITRAKOOT     | 3      |                      | 270500800 03 00 | 01 | 55200  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 32016  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 89236  |         |          |        |         |        |
|        |           |        |                | 4      |                      | 270500800 03 00 | 01 | 173500 | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 100630 | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 06 | 140    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 7900   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 282170 |         |          |        |         |        |
|        |           |        |                |        | Tot CHITRAKOOT :     |                 |    | 371406 |         |          |        |         |        |
|        |           |        | FAIZABAD       | 1      |                      | 270500800 03 00 | 01 | 87100  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 50518  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 2570   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 140188 |         |          |        |         |        |
|        |           |        |                | 2      |                      | 270500800 03 00 | 01 | 47600  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 27608  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 2020   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 77228  |         |          |        |         |        |
|        |           |        |                | 3      |                      | 270500800 03 00 | 01 | 56100  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 32538  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 3300   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 91938  |         |          |        |         |        |
|        |           |        |                | 4      |                      | 270500800 03 00 | 01 | 191300 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 110954 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 8080   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 310334 |         |          |        |         |        |
|        |           |        |                |        | Tot FAIZABAD :       |                 |    | 619688 |         |          |        |         |        |
|        |           |        | FATEHPUR       | 1      |                      | 270500800 03 00 | 01 | 135900 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 78822  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 5340   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 220062 |         |          |        |         |        |
|        |           |        |                | 2      |                      | 270500800 03 00 | 01 | 136100 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 03 | 78938  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        |                      | 270500800 03 00 | 55 | 6120   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                |        | Vr. Total            |                 |    | 221158 |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 12        | 2705   | FATEHPUR | Tot FATEHPUR : |           |                 |    | 441220 |         |          |       |         |        |
|        |           |        | GAZIPUR  | 1              |           | 270500800 03 00 | 01 | 188000 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 109040 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 8900   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 305940 |         |          |       |         |        |
|        |           |        |          | 2              |           | 270500800 03 00 | 01 | 92200  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 54694  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 4040   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 150934 |         |          |       |         |        |
|        |           |        |          | Tot GAZIPUR :  |           |                 |    | 456874 |         |          |       |         |        |
|        |           |        | GONDA    | 1              |           | 270500800 03 00 | 01 | 73900  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 42862  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 2940   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 119702 |         |          |       |         |        |
|        |           |        |          | 10             |           | 270500800 03 00 | 01 | 341600 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 198128 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 14720  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 554448 |         |          |       |         |        |
|        |           |        |          | 11             |           | 270500800 03 00 | 01 | 211400 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 122612 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 9190   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 343202 |         |          |       |         |        |
|        |           |        |          | 12             |           | 270500800 03 00 | 01 | 365500 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 211990 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 16380  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 593870 |         |          |       |         |        |
|        |           |        |          | 13             |           | 270500800 03 00 | 01 | 138000 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 80040  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 6500   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 224540 |         |          |       |         |        |
|        |           |        |          | 14             |           | 270500800 03 00 | 01 | 135700 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 78706  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 6360   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 220766 |         |          |       |         |        |
|        |           |        |          | 2              |           | 270500800 03 00 | 01 | 123600 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 71688  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 3300   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 198588 |         |          |       |         |        |
|        |           |        |          | 3              |           | 270500800 03 00 | 01 | 453800 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 263204 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 19770  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 736774 |         |          |       |         |        |
|        |           |        |          | 4              |           | 270500800 03 00 | 01 | 154800 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 89784  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 6810   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 251394 |         |          |       |         |        |
|        |           |        |          | 5              |           | 270500800 03 00 | 01 | 255800 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 148364 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 55 | 7720   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          | Vr. Total      |           |                 |    | 411884 |         |          |       |         |        |
|        |           |        |          | 6              |           | 270500800 03 00 | 01 | 200000 | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |          |                |           | 270500800 03 00 | 03 | 116000 | Voted   | Plan     | First | EST     | 2214   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 12        | 2705   | GONDA     | 6      |                 | 270500800 03 00 | 55 | 8840    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 324840  |         |          |       |         |        |
|        |           |        |           | 7      |                 | 270500800 03 00 | 01 | 415600  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 241048  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 17950   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 674598  |         |          |       |         |        |
|        |           |        |           | 8      |                 | 270500800 03 00 | 01 | 461800  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 267844  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 20140   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 749784  |         |          |       |         |        |
|        |           |        |           | 9      |                 | 270500800 03 00 | 01 | 71100   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 41238   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 112338  |         |          |       |         |        |
|        |           |        |           |        | Tot GONDA :     |                 |    | 5516728 |         |          |       |         |        |
|        |           |        | GORAKHPUR | 1      |                 | 270500800 03 00 | 01 | 635000  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 368300  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 50080   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 1054180 |         |          |       |         |        |
|        |           |        |           | 2      |                 | 270500800 03 00 | 01 | 107100  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 62118   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 9780    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 179798  |         |          |       |         |        |
|        |           |        |           | 3      |                 | 270500800 03 00 | 01 | 92900   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 53882   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 8460    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 155242  |         |          |       |         |        |
|        |           |        |           | 4      |                 | 270500800 03 00 | 01 | 199600  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 115768  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 16940   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 332308  |         |          |       |         |        |
|        |           |        |           | 5      |                 | 270500800 03 00 | 01 | 441200  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 255896  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 39840   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 736936  |         |          |       |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 2458464 |         |          |       |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 270500800 03 00 | 01 | 464000  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 269120  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 20710   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 754630  |         |          |       |         |        |
|        |           |        |           | 2      |                 | 270500800 03 00 | 01 | 97800   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 56724   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 4420    | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 158944  |         |          |       |         |        |
|        |           |        |           | 3      |                 | 270500800 03 00 | 01 | 292300  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 03 | 169534  | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        |                 | 270500800 03 00 | 55 | 12890   | Voted   | Plan     | First | EST     | 2214   |
|        |           |        |           |        | Vr. Total       |                 |    | 475524  |         |          |       |         |        |
|        |           |        |           | 4      |                 | 270500800 03 00 | 01 | 323800  | Voted   | Plan     | First | EST     | 2214   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | HAMIRPUR | 4      |                | 270500800 03 00 | 03 | 187804  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 12510   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 524114  |         |          |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 1913212 |         |          |        |         |        |
|        |           |        | HAPUR    | 1      |                | 270500800 03 00 | 01 | 127800  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 74124   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 5150    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 207074  |         |          |        |         |        |
|        |           |        |          | 2      |                | 270500800 03 00 | 01 | 193400  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 112172  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 9260    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 314832  |         |          |        |         |        |
|        |           |        |          |        | Tot HAPUR :    |                 |    | 521906  |         |          |        |         |        |
|        |           |        | HARDOI   | 1      |                | 270500800 03 00 | 01 | 162200  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 94076   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 7650    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 263926  |         |          |        |         |        |
|        |           |        |          | 2      |                | 270500800 03 00 | 01 | 86800   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 50344   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 3680    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 140824  |         |          |        |         |        |
|        |           |        |          |        | Tot HARDOI :   |                 |    | 404750  |         |          |        |         |        |
|        |           |        | JALAUN   | 1      |                | 270500800 03 00 | 01 | 32900   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 19082   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 53642   |         |          |        |         |        |
|        |           |        |          | 2      |                | 270500800 03 00 | 01 | 116700  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 67686   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 5890    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 190276  |         |          |        |         |        |
|        |           |        |          | 3      |                | 270500800 03 00 | 01 | 126300  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 73254   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 5510    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 205064  |         |          |        |         |        |
|        |           |        |          | 4      |                | 270500800 03 00 | 01 | 44900   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 26042   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 72962   |         |          |        |         |        |
|        |           |        |          |        | Tot JALAUN :   |                 |    | 521944  |         |          |        |         |        |
|        |           |        | JAUNPUR  | 1      |                | 270500800 03 00 | 01 | 45400   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 26332   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 73392   |         |          |        |         |        |
|        |           |        |          | 2      |                | 270500800 03 00 | 01 | 121400  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 70412   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |          |        | Vr. Total      |                 |    | 197332  |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR :  |                 |    | 270724  |         |          |        |         |        |
|        |           |        | JHANSI   | 1      |                | 270500800 03 00 | 01 | 145900  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 03 | 84622   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |          |        |                | 270500800 03 00 | 55 | 12900   | Voted   | Plan     | First  | EST     | 2214   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | JHANSI             | 1      | Vr. Total          |                 |    | 243482  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 232900  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 135082  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 21200   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 389182  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 270500800 03 00 | 01 | 64100   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 37178   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 106798  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 270500800 03 00 | 01 | 258800  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 150104  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 06 | 210     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 22420   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 431534  |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 270500800 03 00 | 01 | 149700  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 86826   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 13800   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 250386  |         |          |        |         |        |
|        |           |        |                    |        | Tot JHANSI :       |                 |    | 1421382 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1      |                    | 270500800 03 00 | 01 | 50500   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 29290   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 81810   |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 140200  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 81316   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 6040    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 227616  |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 309426  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 1      |                    | 270500800 03 00 | 01 | 279700  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 162226  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 06 | 1120    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 23600   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 466646  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 217400  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 126092  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 21000   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 364492  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 270500800 03 00 | 01 | 211300  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 122554  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 17400   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 351374  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 270500800 03 00 | 01 | 124400  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 72152   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 11400   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 207952  |         |          |        |         |        |
|        |           |        |                    |        | Tot KANPUR NAGAR : |                 |    | 1390464 |         |          |        |         |        |
|        |           |        | KHERI              | 1      |                    | 270500800 03 00 | 01 | 121600  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 70528   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 5150    | Voted   | Plan     | Second | EST     | 2214   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | KHERI     | 1      | Vr. Total      |                 |    | 197278  |         |          |        |         |        |
|        |           |        |           | 2      |                | 270500800 03 00 | 01 | 72000   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 41760   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 3490    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 117250  |         |          |        |         |        |
|        |           |        |           |        | Tot KHERI :    |                 |    | 314528  |         |          |        |         |        |
|        |           |        | LALITPUR  | 1      |                | 270500800 03 00 | 01 | 39200   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 22736   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 63596   |         |          |        |         |        |
|        |           |        |           | 2      |                | 270500800 03 00 | 01 | 243690  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 141341  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 10790   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 395821  |         |          |        |         |        |
|        |           |        |           | 3      |                | 270500800 03 00 | 01 | 39200   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 22736   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 63596   |         |          |        |         |        |
|        |           |        |           | 4      |                | 270500800 03 00 | 01 | 18500   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 10730   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total      |                 |    | 30340   |         |          |        |         |        |
|        |           |        |           |        | Tot LALITPUR : |                 |    | 553353  |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 1      |                | 270500800 03 00 | 01 | 243700  | Voted   | Plan     | First  | EST     | 4658   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 141346  | Voted   | Plan     | First  | EST     | 4658   |
|        |           |        |           |        |                | 270500800 03 00 | 06 | 5725    | Voted   | Plan     | First  | EST     | 4658   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 11240   | Voted   | Plan     | First  | EST     | 4658   |
|        |           |        |           |        | Vr. Total      |                 |    | 402011  |         |          |        |         |        |
|        |           |        |           | 2      |                | 270500800 03 00 | 01 | 3071868 | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 1781683 | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 06 | 3480    | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 282140  | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        | Vr. Total      |                 |    | 5139171 |         |          |        |         |        |
|        |           |        |           | 3      |                | 270500800 03 00 | 01 | 2306000 | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 1337480 | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 06 | 940     | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 192160  | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        | Vr. Total      |                 |    | 3836580 |         |          |        |         |        |
|        |           |        |           | 4      |                | 270500800 03 00 | 01 | 200800  | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 116464  | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 17700   | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        | Vr. Total      |                 |    | 335024  |         |          |        |         |        |
|        |           |        |           | 5      |                | 270500800 03 00 | 01 | 300700  | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 174406  | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 25540   | Voted   | Plan     | First  | EST     | 2213   |
|        |           |        |           |        | Vr. Total      |                 |    | 500766  |         |          |        |         |        |
|        |           |        |           | 6      |                | 270500800 03 00 | 01 | 264400  | Voted   | Plan     | Second | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 03 | 153352  | Voted   | Plan     | Second | EST     | 2213   |
|        |           |        |           |        |                | 270500800 03 00 | 55 | 22260   | Voted   | Plan     | Second | EST     | 2213   |
|        |           |        |           |        | Vr. Total      |                 |    | 440012  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | LUCKNOW-2 | 7      |                        | 270500800 03 00 | 01 | 356600          | Voted   | Plan     | Second | EST     | 2213   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 206828          | Voted   | Plan     | Second | EST     | 2213   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 31060           | Voted   | Plan     | Second | EST     | 2213   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>594488</b>   |         |          |        |         |        |
|        |           |        |           | 8      |                        | 270500800 03 00 | 01 | 243700          | Voted   | Plan     | Second | EST     | 4658   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 141346          | Voted   | Plan     | Second | EST     | 4658   |
|        |           |        |           |        |                        | 270500800 03 00 | 06 | 5725            | Voted   | Plan     | Second | EST     | 4658   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 11240           | Voted   | Plan     | Second | EST     | 4658   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>402011</b>   |         |          |        |         |        |
|        |           |        |           |        | <b>Tot LUCKNOW-2 :</b> |                 |    | <b>11650063</b> |         |          |        |         |        |
|        |           |        | MAHOBA    | 1      |                        | 270500800 03 00 | 01 | 318600          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 184788          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 13500           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>516888</b>   |         |          |        |         |        |
|        |           |        |           | 2      |                        | 270500800 03 00 | 01 | 47600           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 27608           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 2020            | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>77228</b>    |         |          |        |         |        |
|        |           |        |           | 3      |                        | 270500800 03 00 | 01 | 289500          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 167910          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 12140           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>469550</b>   |         |          |        |         |        |
|        |           |        |           | 4      |                        | 270500800 03 00 | 01 | 128400          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 74472           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 5950            | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>208822</b>   |         |          |        |         |        |
|        |           |        |           | 5      |                        | 270500800 03 00 | 01 | 80800           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 46864           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 2220            | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>129884</b>   |         |          |        |         |        |
|        |           |        |           | 6      |                        | 270500800 03 00 | 01 | 235000          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 136300          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 6920            | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>378220</b>   |         |          |        |         |        |
|        |           |        |           | 7      |                        | 270500800 03 00 | 01 | 314800          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 182584          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 13800           | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>511184</b>   |         |          |        |         |        |
|        |           |        |           | 8      |                        | 270500800 03 00 | 01 | 250100          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 145058          | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 9960            | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>405118</b>   |         |          |        |         |        |
|        |           |        |           |        | <b>Tot MAHOBA :</b>    |                 |    | <b>2696894</b>  |         |          |        |         |        |
|        |           |        | MAU       | 1      |                        | 270500800 03 00 | 01 | 26800           | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 15544           | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 1160            | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>43504</b>    |         |          |        |         |        |
|        |           |        |           | 2      |                        | 270500800 03 00 | 01 | 95600           | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 55448           | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 4040            | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>155088</b>   |         |          |        |         |        |
|        |           |        |           |        | <b>Tot MAU :</b>       |                 |    | <b>198592</b>   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 12        | 2705   | MEERUT        | 1      |                 | 270500800 03 00 | 01 | 217700 | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 126266 | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 18020  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 361986 |         |           |       |         |        |
|        |           |        |               | 2      |                 | 270500800 03 00 | 01 | 24900  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 14442  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 2200   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 41542  |         |           |       |         |        |
|        |           |        |               | 3      |                 | 270500800 03 00 | 01 | 101400 | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 58812  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 9560   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 169772 |         |           |       |         |        |
|        |           |        |               | 4      |                 | 270500800 03 00 | 01 | 135400 | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 78532  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 12520  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 226452 |         |           |       |         |        |
|        |           |        |               |        | Tot MEERUT :    |                 |    | 799752 |         |           |       |         |        |
|        |           |        | MIRZAPUR      | 1      |                 | 270500800 03 00 | 01 | 157500 | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 91350  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 06 | 90     | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 7600   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 256540 |         |           |       |         |        |
|        |           |        |               | 2      |                 | 270500800 03 00 | 01 | 34400  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 21112  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 1470   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 56982  |         |           |       |         |        |
|        |           |        |               | 3      |                 | 270500800 03 00 | 01 | 34900  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 20242  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 1660   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 56802  |         |           |       |         |        |
|        |           |        |               |        | Tot MIRZAPUR :  |                 |    | 370324 |         |           |       |         |        |
|        |           |        | MORADABAD     | 1      |                 | 270500800 03 00 | 01 | 26000  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 15080  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 06 | 90     | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 2320   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 43490  |         |           |       |         |        |
|        |           |        |               | 2      |                 | 270500800 03 00 | 01 | 83300  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 48314  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 06 | 60     | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 6680   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 138354 |         |           |       |         |        |
|        |           |        |               | 3      |                 | 270500800 03 00 | 01 | 95000  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 55100  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 06 | 60     | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 8460   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 158620 |         |           |       |         |        |
|        |           |        |               | 4      |                 | 270500800 03 00 | 01 | 114500 | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 03 | 66410  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                 | 270500800 03 00 | 55 | 9780   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total       |                 |    | 190690 |         |           |       |         |        |
|        |           |        |               |        | Tot MORADABAD : |                 |    | 531154 |         |           |       |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                 | 270500800 03 00 | 01 | 308900 | Voted   | Plan      | First | EST     | 2214   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 12        | 2705   | MUZAFFARNAGAR | 1      |                   | 270500800 03 00 | 03 | 179162  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 11860   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 499922  |         |           |       |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 499922  |         |           |       |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 270500800 03 00 | 01 | 43600   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 25288   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 2020    | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 70908   |         |           |       |         |        |
|        |           |        |               | 2      |                   | 270500800 03 00 | 01 | 29300   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 16994   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 1160    | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 47454   |         |           |       |         |        |
|        |           |        |               |        | Tot PILIBHIT :    |                 |    | 118362  |         |           |       |         |        |
|        |           |        | PRATAPGARH    | 1      |                   | 270500800 03 00 | 01 | 140600  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 81548   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 5510    | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 227658  |         |           |       |         |        |
|        |           |        |               | 2      |                   | 270500800 03 00 | 01 | 189400  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 109852  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 8760    | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 308012  |         |           |       |         |        |
|        |           |        |               |        | Tot PRATAPGARH :  |                 |    | 535670  |         |           |       |         |        |
|        |           |        | PRAYAGRAJ     | 1      |                   | 270500800 03 00 | 01 | 420400  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 243832  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 33480   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 697712  |         |           |       |         |        |
|        |           |        |               | 2      |                   | 270500800 03 00 | 01 | 295500  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 171390  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 25900   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 492790  |         |           |       |         |        |
|        |           |        |               | 3      |                   | 270500800 03 00 | 01 | 129100  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 74878   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 12720   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 216698  |         |           |       |         |        |
|        |           |        |               | 4      |                   | 270500800 03 00 | 01 | 163500  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 94830   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 8460    | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 266790  |         |           |       |         |        |
|        |           |        |               |        | Tot PRAYAGRAJ :   |                 |    | 1673990 |         |           |       |         |        |
|        |           |        | RAIBAREILLY   | 1      |                   | 270500800 03 00 | 01 | 168400  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 97672   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 06 | 800     | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 7300    | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 274172  |         |           |       |         |        |
|        |           |        |               | 2      |                   | 270500800 03 00 | 01 | 206800  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 119944  | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 8840    | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        | Vr. Total         |                 |    | 335584  |         |           |       |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 609756  |         |           |       |         |        |
|        |           |        | RAMPUR        | 1      |                   | 270500800 03 00 | 01 | 46200   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 03 | 26796   | Voted   | Plan      | First | EST     | 2214   |
|        |           |        |               |        |                   | 270500800 03 00 | 55 | 2020    | Voted   | Plan      | First | EST     | 2214   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | RAMPUR             | 1      | Vr. Total          |                 |    | 75016  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 61200  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 35496  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 2820   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 99516  |         |          |        |         |        |
|        |           |        |                    |        | Tot RAMPUR :       |                 |    | 174532 |         |          |        |         |        |
|        |           |        | SAHARANPUR         | 1      |                    | 270500800 03 00 | 01 | 128800 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 74704  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 11020  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 214524 |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 147200 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 85376  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 12420  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 244996 |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 270500800 03 00 | 01 | 50500  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 29290  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 4040   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 83890  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 270500800 03 00 | 01 | 117300 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 68034  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 10280  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 195614 |         |          |        |         |        |
|        |           |        |                    |        | Tot SAHARANPUR :   |                 |    | 739024 |         |          |        |         |        |
|        |           |        | SAMBHAL            | 1      |                    | 270500800 03 00 | 01 | 118400 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 68672  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 5330   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 192402 |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 138600 | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 80388  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 6060   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 225048 |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 417450 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                    | 270500800 03 00 | 01 | 41100  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 23838  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 2020   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 66958  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 284400 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 164952 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 11760  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 461112 |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 528070 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 270500800 03 00 | 01 | 326300 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 189254 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 11940  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 527494 |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270500800 03 00 | 01 | 130300 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 75574  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 55 | 5150   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        | Vr. Total          |                 |    | 211024 |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 270500800 03 00 | 01 | 353000 | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                    |        |                    | 270500800 03 00 | 03 | 204740 | Voted   | Plan     | First  | EST     | 2214   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | SANTKABIR NAGAR | 3      |                     | 270500800 03 00 | 55 | 14440   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 572180  |         |          |        |         |        |
|        |           |        |                 | 4      |                     | 270500800 03 00 | 01 | 104800  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 60784   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 2680    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 168264  |         |          |        |         |        |
|        |           |        |                 | 5      |                     | 270500800 03 00 | 01 | 227400  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 131892  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 5900    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 365192  |         |          |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA  |                 |    | 1844154 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 1      |                     | 270500800 03 00 | 01 | 97100   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 56318   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 158698  |         |          |        |         |        |
|        |           |        |                 |        | Tot SHAHJAHANPUR :  |                 |    | 158698  |         |          |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1      |                     | 270500800 03 00 | 01 | 302200  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 175276  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 12750   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 490226  |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 270500800 03 00 | 01 | 104800  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 60784   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 3180    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 168764  |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 270500800 03 00 | 01 | 169300  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 98194   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 4960    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 272454  |         |          |        |         |        |
|        |           |        |                 | 4      |                     | 270500800 03 00 | 01 | 47600   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 27608   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 77228   |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 1008672 |         |          |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 270500800 03 00 | 01 | 156800  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 90944   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 6640    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 254384  |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 270500800 03 00 | 01 | 160400  | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 93032   | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 7290    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 260722  |         |          |        |         |        |
|        |           |        |                 |        | Tot SITAPUR :       |                 |    | 515106  |         |          |        |         |        |
|        |           |        | SONBHADRA       | 1      |                     | 270500800 03 00 | 01 | 106100  | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 61538   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 4880    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 172518  |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 270500800 03 00 | 01 | 82600   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 03 | 47908   | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                 |        |                     | 270500800 03 00 | 55 | 3490    | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |                 |        | Vr. Total           |                 |    | 133998  |         |          |        |         |        |
|        |           |        |                 |        | Tot SONBHADRA :     |                 |    | 306516  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 12        | 2705   | SRAVASTI  | 1      |                        | 270500800 03 00 | 01 | 245700    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 142506    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 8100      | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 396306    |         |          |        |         |        |
|        |           |        |           | 2      |                        | 270500800 03 00 | 01 | 245800    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 142564    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 10120     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 398484    |         |          |        |         |        |
|        |           |        |           |        | Tot SRAVASTI :         |                 |    | 794790    |         |          |        |         |        |
|        |           |        | SULTANPUR | 1      |                        | 270500800 03 00 | 01 | 79200     | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 45936     | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 3130      | Voted   | Plan     | Second | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 128266    |         |          |        |         |        |
|        |           |        |           |        | Tot SULTANPUR :        |                 |    | 128266    |         |          |        |         |        |
|        |           |        | UNNAO     | 1      |                        | 270500800 03 00 | 01 | 198500    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 115130    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 8280      | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 321910    |         |          |        |         |        |
|        |           |        |           | 2      |                        | 270500800 03 00 | 01 | 283800    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 164604    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 12970     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 461374    |         |          |        |         |        |
|        |           |        |           |        | Tot UNNAO :            |                 |    | 783284    |         |          |        |         |        |
|        |           |        | VARANASI  | 1      |                        | 270500800 03 00 | 01 | 98800     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 57304     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 8680      | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 164784    |         |          |        |         |        |
|        |           |        |           | 2      |                        | 270500800 03 00 | 01 | 192400    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 112752    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 15060     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 320212    |         |          |        |         |        |
|        |           |        |           | 3      |                        | 270500800 03 00 | 01 | 180500    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 104690    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 16300     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 301490    |         |          |        |         |        |
|        |           |        |           | 4      |                        | 270500800 03 00 | 01 | 113300    | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 03 | 66584     | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        |                        | 270500800 03 00 | 55 | 9620      | Voted   | Plan     | First  | EST     | 2214   |
|        |           |        |           |        | Vr. Total              |                 |    | 189504    |         |          |        |         |        |
|        |           |        |           |        | Tot VARANASI :         |                 |    | 975990    |         |          |        |         |        |
|        |           |        |           |        | TOTAL MH 2705:         |                 |    | 58414172  |         |          |        |         |        |
|        |           |        |           |        | TOTAL OF GRANT No. ALL |                 |    | 58414172  |         |          |        |         |        |
| 13     | 3054      |        | LUCKNOW-2 | 1      |                        | 305404105 03 01 | 29 | 532063000 | Voted   | Plan     | Second | MIS     | 6013   |
|        |           |        |           |        | Vr. Total              |                 |    | 532063000 |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 :        |                 |    | 532063000 |         |          |        |         |        |
|        |           |        |           |        | TOTAL MH 3054:         |                 |    | 532063000 |         |          |        |         |        |
|        |           |        |           |        | TOTAL OF GRANT No. ALL |                 |    | 532063000 |         |          |        |         |        |
| 15     | 2403      |        | AGRA      | 1      |                        | 240300001 03 00 | 01 | 4930500   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 2859690   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 06 | 8890      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 317090    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total              |                 |    | 8116170   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | AGRA     | 10     |           | 240300001 03 00 | 01 | 63675   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 33748   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 104983  |         |          |        |         |        |
|        |           |        |          | 11     |           | 240300001 03 00 | 01 | 329100  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 190878  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 23540   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 543518  |         |          |        |         |        |
|        |           |        |          | 12     |           | 240300001 03 00 | 01 | 153600  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 89088   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 12900   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 255588  |         |          |        |         |        |
|        |           |        |          | 13     |           | 240300001 03 00 | 01 | 4800300 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 2784174 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 8890    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 311630  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 7904994 |         |          |        |         |        |
|        |           |        |          | 14     |           | 240300001 03 00 | 01 | 2462953 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 1428513 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 144090  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 4036556 |         |          |        |         |        |
|        |           |        |          | 15     |           | 240300001 03 00 | 01 | 799400  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 463652  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 56740   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1320792 |         |          |        |         |        |
|        |           |        |          | 16     |           | 240300001 03 00 | 01 | 631500  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 366270  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 46240   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1044010 |         |          |        |         |        |
|        |           |        |          | 2      |           | 240300001 03 00 | 01 | 2634100 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 1527778 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 147430  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 4310308 |         |          |        |         |        |
|        |           |        |          | 3      |           | 240300001 03 00 | 01 | 598700  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 347246  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 41440   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 987386  |         |          |        |         |        |
|        |           |        |          | 4      |           | 240300001 03 00 | 01 | 753200  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 436856  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 52700   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1243756 |         |          |        |         |        |
|        |           |        |          | 5      |           | 240300001 03 00 | 01 | 329100  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 190878  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 23540   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 543518  |         |          |        |         |        |
|        |           |        |          | 6      |           | 240300001 03 00 | 01 | 153600  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 89088   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 12900   | Voted   | Plan     | Second | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | AGRA           | 6      | Vr. Total          |                 |    | 255588   |         |           |        |         |        |
|        |           |        |                | 7      |                    | 240300001 03 00 | 01 | 124198   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 67925    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 100172   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 292295   |         |           |        |         |        |
|        |           |        |                | 8      |                    | 240300001 03 00 | 01 | 84201    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 45500    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 37986    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 167687   |         |           |        |         |        |
|        |           |        |                | 9      |                    | 240300001 03 00 | 01 | 198008   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 97178    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 59128    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 354314   |         |           |        |         |        |
|        |           |        |                |        | Tot AGRA :         |                 |    | 31481463 |         |           |        |         |        |
|        |           |        | ALIGARH        | 1      |                    | 240300001 03 00 | 01 | 3616700  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 2097686  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 06 | 3800     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 129790   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 5847976  |         |           |        |         |        |
|        |           |        |                | 2      |                    | 240300001 03 00 | 01 | 4472300  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 2593934  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 06 | 5800     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 118120   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 7190154  |         |           |        |         |        |
|        |           |        |                |        | Tot ALIGARH :      |                 |    | 13038130 |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1      |                    | 240300001 03 00 | 01 | 2393300  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 1388114  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 06 | 3600     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 51820    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 3836834  |         |           |        |         |        |
|        |           |        |                | 2      |                    | 240300001 03 00 | 01 | 1375800  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 797964   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 32710    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 2206874  |         |           |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 6043708  |         |           |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 240300101 06 00 | 01 | 218500   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300101 06 00 | 03 | 126730   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300101 06 00 | 55 | 6300     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 351530   |         |           |        |         |        |
|        |           |        |                | 2      |                    | 240300001 03 00 | 01 | 889100   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 515678   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 31150    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 1436128  |         |           |        |         |        |
|        |           |        |                | 3      |                    | 240300001 03 00 | 01 | 1581935  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 03 | 917523   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 06 | 1948     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        |                    | 240300001 03 00 | 55 | 36060    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |                |        | Vr. Total          |                 |    | 2537466  |         |           |        |         |        |
|        |           |        |                |        | Tot AURAIYA :      |                 |    | 4325124  |         |           |        |         |        |
|        |           |        | AZAMGARH       | 1      |                    | 240300001 03 00 | 01 | 691000   | Voted   | Plan      | First  | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | AZAMGARH | 1      |                | 240300001 03 00 | 03 | 400780   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 18070    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 1109940  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240300001 03 00 | 01 | 4658300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2701814  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 5600     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 111820   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 7477534  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 3969500  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2303470  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 3690     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 99680    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 6376340  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240300101 06 00 | 01 | 163800   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 03 | 95004    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 55 | 2520     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 261324   |         |          |        |         |        |
|        |           |        |          | 5      |                | 240300001 03 00 | 01 | 126600   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 73428    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 200028   |         |          |        |         |        |
|        |           |        |          | 6      |                | 240300001 03 00 | 01 | 126600   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 73428    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 200028   |         |          |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 15625194 |         |          |        |         |        |
|        |           |        | BADAUN   | 1      |                | 240300001 03 00 | 01 | 1928400  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1118472  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2000     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 42230    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 3091102  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240300001 03 00 | 01 | 2566900  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1488802  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 1500     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 59110    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 4116312  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 126600   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 73428    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 4480     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 204508   |         |          |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 1856300  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1076654  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 1800     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 40360    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 2975114  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240300001 03 00 | 01 | 2570400  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1490832  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 1500     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 59110    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 4121842  |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 14508878 |         |          |        |         |        |
|        |           |        | BAGPAT   | 1      |                | 240300001 03 00 | 01 | 1926100  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1117138  | Voted   | Plan     | First  | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | BAGPAT   | 1      |                | 240300001 03 00 | 06 | 1400     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 50530    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 3095168  |         |           |        |         |        |
|        |           |        |          | 2      |                | 240300001 03 00 | 01 | 3657078  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2119944  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 4600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 91910    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 5873532  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240300101 07 00 | 01 | 190400   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 07 00 | 03 | 110432   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 07 00 | 55 | 7120     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 307952   |         |           |        |         |        |
|        |           |        |          |        | Tot BAGPAT :   |                 |    | 9276652  |         |           |        |         |        |
|        |           |        | BAHRAICH | 2      |                | 240300001 03 00 | 01 | 3160000  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1832800  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2800     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 63090    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 5058690  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 1294700  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 750926   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 32100    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 2077726  |         |           |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 1294700  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 750926   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 32100    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 2077726  |         |           |        |         |        |
|        |           |        |          | 5      |                | 240300001 03 00 | 01 | 3160000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1832800  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2800     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 63090    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 5058690  |         |           |        |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 14272832 |         |           |        |         |        |
|        |           |        | BALLIA   | 1      |                | 240300001 03 00 | 01 | 2895900  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1679622  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 4800     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 61640    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 4641962  |         |           |        |         |        |
|        |           |        |          | 2      |                | 240300001 03 00 | 01 | 4290790  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2488658  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 5000     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 76820    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 6861268  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 2890000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1676200  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 4800     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 60540    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 4631540  |         |           |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 4179083  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2423868  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 4000     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 70470    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 6677421  |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | BALLIA    | Tot BALLIA :    |           |                 |    | 22812191 |         |           |        |         |        |
|        |           |        | BALRAMPUR | 1               |           | 240300001 03 00 | 01 | 507800   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 294524   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 06 | 100      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 7050     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 809474   |         |           |        |         |        |
|        |           |        |           | 2               |           | 240300101 06 00 | 01 | 96600    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300101 06 00 | 03 | 56028    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 152628   |         |           |        |         |        |
|        |           |        |           | 3               |           | 240300001 03 00 | 01 | 1674600  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 971268   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 06 | 500      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 25690    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 2672058  |         |           |        |         |        |
|        |           |        |           | 4               |           | 240300001 03 00 | 01 | 507800   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 294524   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 06 | 100      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 7050     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 809474   |         |           |        |         |        |
|        |           |        |           | 5               |           | 240300001 03 00 | 01 | 1693300  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 982114   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 06 | 500      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 26610    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 2702524  |         |           |        |         |        |
|        |           |        |           | Tot BALRAMPUR : |           |                 |    | 7146158  |         |           |        |         |        |
|        |           |        | BANDA     | 1               |           | 240300001 03 00 | 01 | 1318000  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 764440   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 06 | 400      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 21500    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 2104340  |         |           |        |         |        |
|        |           |        |           | 2               |           | 240300001 03 00 | 01 | 1812255  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 1051108  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 06 | 1090     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 39280    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 2903733  |         |           |        |         |        |
|        |           |        |           | 3               |           | 240300001 03 00 | 01 | 211400   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 122612   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 1200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 335212   |         |           |        |         |        |
|        |           |        |           | 4               |           | 240300001 03 00 | 01 | 301000   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 174580   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 06 | 90       | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |                 |           | 240300001 03 00 | 55 | 4480     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           | Vr. Total       |           |                 |    | 480150   |         |           |        |         |        |
|        |           |        |           | Tot BANDA :     |           |                 |    | 5823435  |         |           |        |         |        |
|        |           |        | BARABANKY | 1               |           | 240300001 03 00 | 01 | 157900   | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 91582    | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           | Vr. Total       |           |                 |    | 249482   |         |           |        |         |        |
|        |           |        |           | 2               |           | 240300001 03 00 | 01 | 194200   | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |                 |           | 240300001 03 00 | 03 | 112636   | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           | Vr. Total       |           |                 |    | 306836   |         |           |        |         |        |
|        |           |        |           | 3               |           | 240300106 03 00 | 01 | 157800   | Voted   | Plan      | First  | EST     | 2294   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | BARABANKY | 3      |                 | 240300106 03 00 | 03 | 91524    | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 55 | 1110     | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        | Vr. Total       |                 |    | 250434   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240300106 03 00 | 01 | 582900   | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 03 | 338082   | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 55 | 3620     | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        | Vr. Total       |                 |    | 924602   |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240300001 03 00 | 01 | 2639000  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1530620  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 2600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 56210    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 4228430  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240300001 03 00 | 01 | 5132255  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 2976708  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 8000     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 129500   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 8246463  |         |           |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 14206247 |         |           |        |         |        |
|        |           |        | BAREILLY  | 1      |                 | 240300001 03 00 | 01 | 101000   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 58580    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 6440     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 166220   |         |           |        |         |        |
|        |           |        |           | 10     |                 | 240300001 03 00 | 01 | 257000   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 149060   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 17920    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 423980   |         |           |        |         |        |
|        |           |        |           | 11     |                 | 240300001 03 00 | 01 | 36754    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 21317    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 2601     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 60672    |         |           |        |         |        |
|        |           |        |           | 12     |                 | 240300001 03 00 | 01 | 61184    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 31276    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 54714    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 147174   |         |           |        |         |        |
|        |           |        |           | 13     |                 | 240300001 03 00 | 01 | 1088000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 631040   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 81740    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1800780  |         |           |        |         |        |
|        |           |        |           | 14     |                 | 240300001 03 00 | 01 | 810700   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 470206   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 64000    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1344906  |         |           |        |         |        |
|        |           |        |           | 15     |                 | 240300001 03 00 | 01 | 284300   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 164894   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 22380    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 471574   |         |           |        |         |        |
|        |           |        |           | 16     |                 | 240300001 03 00 | 01 | 3512850  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 2037453  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 2800     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 129670   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 5682773  |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | BAREILLY | 17     |                | 240300001 03 00 | 01 | 3819100  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2215078  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2200     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 156270   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 6192648  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240300001 03 00 | 01 | 130400   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 75632    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 8960     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 214992   |         |          |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 3991100  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2314838  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 165230   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 6473368  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 3507050  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2034089  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2800     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 129250   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 5673189  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240300101 06 00 | 01 | 136700   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 03 | 79286    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 55 | 4200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 220186   |         |          |        |         |        |
|        |           |        |          | 6      |                | 240300001 03 00 | 01 | 1088000  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 631040   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 81740    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 1800780  |         |          |        |         |        |
|        |           |        |          | 7      |                | 240300001 03 00 | 01 | 810700   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 470206   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 64000    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 1344906  |         |          |        |         |        |
|        |           |        |          | 8      |                | 240300001 03 00 | 01 | 284300   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 164894   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 22380    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 471574   |         |          |        |         |        |
|        |           |        |          | 9      |                | 240300001 03 00 | 01 | 101000   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 58580    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 6440     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 166220   |         |          |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 32655942 |         |          |        |         |        |
|        |           |        | BASTI    | 1      |                | 240300101 06 00 | 01 | 185000   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 03 | 107300   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 55 | 2100     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 294400   |         |          |        |         |        |
|        |           |        |          | 2      |                | 240300101 07 00 | 01 | 200600   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 07 00 | 03 | 116348   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 316948   |         |          |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 3376100  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1958138  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 3600     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 89070    | Voted   | Plan     | First  | EST     | 2295   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | BASTI        | 4      | Vr. Total     |                 |    | 5426908  |         |          |        |         |        |
|        |           |        |              | 5      |               | 240300001 03 00 | 01 | 3178506  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 1843534  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 2800     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 72630    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 5097470  |         |          |        |         |        |
|        |           |        |              | 6      |               | 240300001 03 00 | 01 | 107360   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 62269    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 169629   |         |          |        |         |        |
|        |           |        |              | 7      |               | 240300001 03 00 | 01 | 3092100  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 1793418  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 2800     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 69860    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 4958178  |         |          |        |         |        |
|        |           |        |              | 8      |               | 240300001 03 00 | 01 | 3372290  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 1955928  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 3580     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 90180    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 5421978  |         |          |        |         |        |
|        |           |        |              |        | Tot BASTI :   |                 |    | 21685511 |         |          |        |         |        |
|        |           |        | BIJNORE      | 1      |               | 240300001 03 00 | 01 | 2857900  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 1657582  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 3000     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 66550    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 4585032  |         |          |        |         |        |
|        |           |        |              | 2      |               | 240300001 03 00 | 01 | 2585000  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 1499300  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 73260    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 4158160  |         |          |        |         |        |
|        |           |        |              | 3      |               | 240300001 03 00 | 01 | 520077   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 301645   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 2174     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 7150     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 831046   |         |          |        |         |        |
|        |           |        |              | 4      |               | 240300001 03 00 | 01 | 17535    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 10171    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 58       | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 27764    |         |          |        |         |        |
|        |           |        |              |        | Tot BIJNORE : |                 |    | 9602002  |         |          |        |         |        |
|        |           |        | BULANDSHAHAR | 1      |               | 240300001 03 00 | 01 | 3916597  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 2271626  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 6250     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 109960   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 6304433  |         |          |        |         |        |
|        |           |        |              | 2      |               | 240300001 03 00 | 01 | 2497100  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 03 | 1448318  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 06 | 1060     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300001 03 00 | 55 | 60510    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total     |                 |    | 4006988  |         |          |        |         |        |
|        |           |        |              | 3      |               | 240300101 06 00 | 01 | 212100   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |              |        |               | 240300101 06 00 | 03 | 123018   | Voted   | Plan     | First  | EST     | 2295   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | BULANDSHAHAR | 3      |                    | 240300101 06 00 | 55 | 4200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 339318   |         |           |        |         |        |
|        |           |        |              |        | Tot BULANDSHAHAR : |                 |    | 10650739 |         |           |        |         |        |
|        |           |        | C.S.M.NAGAR  | 1      |                    | 240300001 03 00 | 01 | 1103048  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 640958   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 18770    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 1762976  |         |           |        |         |        |
|        |           |        |              | 2      |                    | 240300001 03 00 | 01 | 1916000  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 1111280  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 2600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 37360    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 3067240  |         |           |        |         |        |
|        |           |        |              | 3      |                    | 240300001 03 00 | 01 | 976448   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 567530   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 200      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 15790    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 1559968  |         |           |        |         |        |
|        |           |        |              | 4      |                    | 240300001 03 00 | 01 | 1916000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 1111280  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 2600     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 37360    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 3067240  |         |           |        |         |        |
|        |           |        |              |        | Tot C.S.M.NAGAR :  |                 |    | 9457424  |         |           |        |         |        |
|        |           |        | CHANDAUJI    | 1      |                    | 240300001 03 00 | 01 | 1350800  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 783464   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 400      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 24770    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 2159434  |         |           |        |         |        |
|        |           |        |              | 2      |                    | 240300001 03 00 | 01 | 1536900  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 891402   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 1600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 33510    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 2463412  |         |           |        |         |        |
|        |           |        |              | 3      |                    | 240300001 03 00 | 01 | 468900   | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 271962   | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 2980     | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |              |        | Vr. Total          |                 |    | 743842   |         |           |        |         |        |
|        |           |        |              | 4      |                    | 240300001 03 00 | 01 | 405300   | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 235074   | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 20       | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |              |        | Vr. Total          |                 |    | 640394   |         |           |        |         |        |
|        |           |        |              |        | Tot CHANDAUJI :    |                 |    | 6007082  |         |           |        |         |        |
|        |           |        | CHITRAKOOT   | 1      |                    | 240300101 06 00 | 01 | 75400    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300101 06 00 | 03 | 43732    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300101 06 00 | 55 | 2100     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 121232   |         |           |        |         |        |
|        |           |        |              | 2      |                    | 240300001 03 00 | 01 | 843200   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 03 | 489056   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 06 | 800      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        |                    | 240300001 03 00 | 55 | 22450    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |              |        | Vr. Total          |                 |    | 1355506  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | CHITRAKOOT | 3      |                  | 240300001 03 00 | 01 | 1091400 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 633012  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 22640   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 1747452 |         |          |        |         |        |
|        |           |        |            | 4      |                  | 240300001 03 00 | 01 | 843200  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 489056  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 22450   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 1355506 |         |          |        |         |        |
|        |           |        |            | 5      |                  | 240300001 03 00 | 01 | 1091400 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 633012  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 22640   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 1747452 |         |          |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 6327148 |         |          |        |         |        |
|        |           |        | DEORIA     | 1      |                  | 240300001 03 00 | 01 | 503700  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 292146  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 12460   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 808706  |         |          |        |         |        |
|        |           |        |            | 2      |                  | 240300001 03 00 | 01 | 126600  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 73428   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 204508  |         |          |        |         |        |
|        |           |        |            | 3      |                  | 240300001 03 00 | 01 | 1454700 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 843726  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 630     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 22750   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 2321806 |         |          |        |         |        |
|        |           |        |            | 4      |                  | 240300001 03 00 | 01 | 2734700 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 1586126 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 3000    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 62410   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 4386236 |         |          |        |         |        |
|        |           |        |            | 6      |                  | 240300001 03 00 | 01 | 126600  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 73428   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 4480    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 204508  |         |          |        |         |        |
|        |           |        |            | 7      |                  | 240300001 03 00 | 01 | 1444107 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 837582  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 630     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 22750   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 2305069 |         |          |        |         |        |
|        |           |        |            | 8      |                  | 240300001 03 00 | 01 | 2735900 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 1586822 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 3000    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 62410   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 4388132 |         |          |        |         |        |
|        |           |        |            | 9      |                  | 240300001 03 00 | 01 | 503700  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 292146  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | DEORIA   | 9      |              | 240300001 03 00 | 55 | 12460    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 808706   |         |           |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 15427671 |         |           |        |         |        |
|        |           |        | ETAH     | 1      |              | 240300001 03 00 | 01 | 1536500  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 891170   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 28910    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 2456580  |         |           |        |         |        |
|        |           |        |          | 2      |              | 240300001 03 00 | 01 | 1484848  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 861212   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 3000     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 46210    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 2395270  |         |           |        |         |        |
|        |           |        |          | 3      |              | 240300101 06 00 | 01 | 1213938  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 03 | 704084   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 55 | 35700    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 1953722  |         |           |        |         |        |
|        |           |        |          | 4      |              | 240300101 06 00 | 01 | 119300   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 03 | 69194    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 55 | 2980     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 191474   |         |           |        |         |        |
|        |           |        |          |        | Tot ETAH :   |                 |    | 6997046  |         |           |        |         |        |
|        |           |        | ETAWAH   | 1      |              | 240300001 03 00 | 01 | 2302000  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1335160  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 1800     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 46100    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 3685060  |         |           |        |         |        |
|        |           |        |          | 10     |              | 240300001 03 00 | 01 | 2861600  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1659728  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 2720     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 68110    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 4592158  |         |           |        |         |        |
|        |           |        |          | 11     |              | 240300001 03 00 | 01 | 221813   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 128652   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 3320     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 353785   |         |           |        |         |        |
|        |           |        |          | 12     |              | 240300001 03 00 | 01 | 124000   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 71920    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 1200     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 197120   |         |           |        |         |        |
|        |           |        |          | 2      |              | 240300001 03 00 | 01 | 2765000  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1603700  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 2720     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 68110    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 4439530  |         |           |        |         |        |
|        |           |        |          | 3      |              | 240300101 07 00 | 01 | 177700   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300101 07 00 | 03 | 103066   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300101 07 00 | 55 | 5180     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 285946   |         |           |        |         |        |
|        |           |        |          | 4      |              | 240300101 06 00 | 01 | 65000    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 03 | 37700    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 55 | 2100     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 104800   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | ETAWAH   | 5      |              | 240300001 03 00 | 01 | 265000   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 153700   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 3320     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 422020   |         |           |        |         |        |
|        |           |        |          | 6      |              | 240300001 03 00 | 01 | 199400   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 115652   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 4350     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 319402   |         |           |        |         |        |
|        |           |        |          | 7      |              | 240300001 03 00 | 01 | 96600    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 56028    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 152628   |         |           |        |         |        |
|        |           |        |          | 8      |              | 240300001 03 00 | 01 | 63200    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 63200    |         |           |        |         |        |
|        |           |        |          | 9      |              | 240300001 03 00 | 01 | 2302000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1335160  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 1800     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 46100    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 3685060  |         |           |        |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 18300709 |         |           |        |         |        |
|        |           |        | FAIZABAD | 1      |              | 240300001 03 00 | 01 | 532300   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 308734   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 450      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 14950    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 856434   |         |           |        |         |        |
|        |           |        |          | 10     |              | 240300001 03 00 | 01 | 403000   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 233740   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 16560    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 653300   |         |           |        |         |        |
|        |           |        |          | 2      |              | 240300001 03 00 | 01 | 769100   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 446078   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 21270    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 1236448  |         |           |        |         |        |
|        |           |        |          | 3      |              | 240300001 03 00 | 01 | 394900   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 229042   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 14130    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 638072   |         |           |        |         |        |
|        |           |        |          | 4      |              | 240300001 03 00 | 01 | 124400   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 72152    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 2400     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 198952   |         |           |        |         |        |
|        |           |        |          | 5      |              | 240300001 03 00 | 01 | 2192400  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1271592  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 1950     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 33770    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 3499712  |         |           |        |         |        |
|        |           |        |          | 6      |              | 240300001 03 00 | 01 | 3230150  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1873487  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 5290     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 66700    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 5175627  |         |           |        |         |        |
|        |           |        |          | 7      |              | 240300001 03 00 | 01 | 707600   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 410408   | Voted   | Plan      | Second | EST     | 2295   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|-----------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | FAIZABAD        | 7         |           | 240300001 03 00 | 55 | 18510    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 1136518  |         |          |        |         |        |
|        |           |        |                 | 8         |           | 240300001 03 00 | 01 | 572900   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 332282   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 06 | 450      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 16920    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 922552   |         |          |        |         |        |
|        |           |        |                 | 9         |           | 240300001 03 00 | 01 | 124400   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 72152    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 2400     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 198952   |         |          |        |         |        |
|        |           |        | Tot FAIZABAD :  |           |           |                 |    | 14516567 |         |          |        |         |        |
|        |           |        | FATEHGARH       | 1         |           | 240300001 03 00 | 01 | 909100   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 527278   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 06 | 400      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 14160    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 1450938  |         |          |        |         |        |
|        |           |        |                 | 2         |           | 240300101 06 00 | 01 | 316700   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300101 06 00 | 03 | 183686   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300101 06 00 | 55 | 9240     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 509626   |         |          |        |         |        |
|        |           |        |                 | 3         |           | 240300001 03 00 | 01 | 1184100  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 686778   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 06 | 800      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 17430    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 1889108  |         |          |        |         |        |
|        |           |        | Tot FATEHGARH : |           |           |                 |    | 3849672  |         |          |        |         |        |
|        |           |        | FATEHPUR        | 1         |           | 240300001 03 00 | 01 | 1676100  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 972138   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 06 | 800      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 37460    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 2686498  |         |          |        |         |        |
|        |           |        |                 | 2         |           | 240300001 03 00 | 01 | 3068100  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 1779498  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 06 | 1200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 75590    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 4924388  |         |          |        |         |        |
|        |           |        |                 | 3         |           | 240300001 03 00 | 01 | 604919   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 350853   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 06 | 3181     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 12760    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 971713   |         |          |        |         |        |
|        |           |        |                 | 4         |           | 240300101 06 00 | 01 | 136700   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300101 06 00 | 03 | 79286    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300101 06 00 | 55 | 4200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 220186   |         |          |        |         |        |
|        |           |        |                 | 5         |           | 240300001 03 00 | 01 | 224900   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 03 | 130442   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |           |           | 240300001 03 00 | 55 | 10590    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 | Vr. Total |           |                 |    | 365932   |         |          |        |         |        |
|        |           |        | Tot FATEHPUR :  |           |           |                 |    | 9168717  |         |          |        |         |        |
|        |           |        | FIROZABAD       | 1         |           | 240300001 03 00 | 01 | 18000    | Voted   | Plan     | First  | EST     | 2295   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB                 | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|---------------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | FIROZABAD          | 1      |                           | 240300001 03 00 | 03 | 10440          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 2200           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>30640</b>   |         |          |        |         |        |
|        |           |        |                    | 2      |                           | 240300001 03 00 | 01 | 1514700        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 878526         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 06 | 860            | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 51860          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>2445946</b> |         |          |        |         |        |
|        |           |        |                    | 3      |                           | 240300001 03 00 | 01 | 2903200        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 1683856        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 06 | 3600           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 103290         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>4693946</b> |         |          |        |         |        |
|        |           |        |                    | 4      |                           | 240300101 06 00 | 01 | 148600         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300101 06 00 | 03 | 86188          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>234788</b>  |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot FIROZABAD :</b>    |                 |    | <b>7405320</b> |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1      |                           | 240300001 03 00 | 01 | 2073897        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 1202628        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 06 | 1000           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 97440          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>3374965</b> |         |          |        |         |        |
|        |           |        |                    | 2      |                           | 240300001 03 00 | 01 | 1685968        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 977861         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 06 | 142            | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 60450          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>2724421</b> |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot GAUTAM BUDHA N</b> |                 |    | <b>6099386</b> |         |          |        |         |        |
|        |           |        | GAZIPUR            | 1      |                           | 240300001 03 00 | 01 | 4082460        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 2371794        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 06 | 4600           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 87490          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>6546344</b> |         |          |        |         |        |
|        |           |        |                    | 2      |                           | 240300101 06 00 | 01 | 75400          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300101 06 00 | 03 | 43732          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300101 06 00 | 55 | 2100           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>121232</b>  |         |          |        |         |        |
|        |           |        |                    | 3      |                           | 240300001 03 00 | 01 | 2197532        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 1284932        | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 06 | 800            | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 48450          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>3531714</b> |         |          |        |         |        |
|        |           |        |                    | 4      |                           | 240300001 03 00 | 01 | 93800          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 54404          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>148204</b>  |         |          |        |         |        |
|        |           |        |                    | 5      |                           | 240300001 03 00 | 01 | 130400         | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 75632          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>206032</b>  |         |          |        |         |        |
|        |           |        |                    | 6      |                           | 240300001 03 00 | 01 | 2266032        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 03 | 1324662        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 06 | 600            | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                           | 240300001 03 00 | 55 | 47090          | Voted   | Plan     | Second | EST     | 2295   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | GAZIPUR   | 6      | Vr. Total       |                 |    | 3638384  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 240300001 03 00 | 01 | 4076713  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 2368461  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 4600     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 85740    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 6535514  |         |           |        |         |        |
|        |           |        |           |        | Tot GAZIPUR :   |                 |    | 20727424 |         |           |        |         |        |
|        |           |        | GHAZIABAD | 1      |                 | 240300001 03 00 | 01 | 2959397  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1716451  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 1787     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 116970   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 4794605  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240300001 03 00 | 01 | 130400   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 75632    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 8960     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 214992   |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240300001 03 00 | 01 | 1522934  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 883267   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 794      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 71100    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 2478095  |         |           |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 7487692  |         |           |        |         |        |
|        |           |        | GONDA     | 1      |                 | 240300001 03 00 | 01 | 2057200  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1193176  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 1600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 33070    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 3285046  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240300001 03 00 | 01 | 3821800  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 2216644  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 4200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 62980    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 6105624  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240300001 03 00 | 01 | 197900   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 114782   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 800      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 7360     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 320842   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240300001 03 00 | 01 | 377100   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 218718   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 8960     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 604778   |         |           |        |         |        |
|        |           |        |           |        | Tot GONDA :     |                 |    | 10316290 |         |           |        |         |        |
|        |           |        | GORAKHPUR | 1      |                 | 240300001 03 00 | 01 | 889700   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 516026   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 320      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 66880    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1472926  |         |           |        |         |        |
|        |           |        |           | 10     |                 | 240300101 06 00 | 01 | 254900   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300101 06 00 | 03 | 147842   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300101 06 00 | 55 | 8820     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 411562   |         |           |        |         |        |
|        |           |        |           | 11     |                 | 240300101 07 00 | 01 | 75600    | Voted   | Plan      | First  | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | GORAKHPUR | 11     |           | 240300101 07 00 | 03 | 43848   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300101 07 00 | 55 | 6300    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 125748  |         |          |        |         |        |
|        |           |        |           | 12     |           | 240300001 03 00 | 01 | 114300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 66294   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 182304  |         |          |        |         |        |
|        |           |        |           | 13     |           | 240300001 03 00 | 01 | 70000   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 40600   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 110600  |         |          |        |         |        |
|        |           |        |           | 14     |           | 240300001 03 00 | 01 | 93800   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 54404   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 155764  |         |          |        |         |        |
|        |           |        |           | 15     |           | 240300001 03 00 | 01 | 978400  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 567472  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 74860   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 1620812 |         |          |        |         |        |
|        |           |        |           | 16     |           | 240300001 03 00 | 01 | 889700  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 516026  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 320     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 66880   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 1472926 |         |          |        |         |        |
|        |           |        |           | 2      |           | 240300001 03 00 | 01 | 978400  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 567472  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 74860   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 1620812 |         |          |        |         |        |
|        |           |        |           | 3      |           | 240300001 03 00 | 01 | 57700   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 33466   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 5340    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 96506   |         |          |        |         |        |
|        |           |        |           | 4      |           | 240300001 03 00 | 01 | 352800  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 204624  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 29080   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 586504  |         |          |        |         |        |
|        |           |        |           | 5      |           | 240300001 03 00 | 01 | 191600  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 111128  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 17620   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 320408  |         |          |        |         |        |
|        |           |        |           | 6      |           | 240300001 03 00 | 01 | 1528535 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 886551  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 70180   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 2485466 |         |          |        |         |        |
|        |           |        |           | 7      |           | 240300001 03 00 | 01 | 1364800 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 791584  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 1600    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 77390   | Voted   | Plan     | First  | EST     | 2295   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | GORAKHPUR | 7      | Vr. Total       |                 |    | 2235374  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 240300001 03 00 | 01 | 1279400  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 742052   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 53600    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 2075252  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 240300001 03 00 | 01 | 5519200  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 3201136  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 5140     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 267850   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 8993326  |         |           |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 23966290 |         |           |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 240300001 03 00 | 01 | 897900   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 520782   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 600      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 18100    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1437382  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240300001 03 00 | 01 | 1987800  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1152924  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 1690     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 36040    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 3178454  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240300101 06 00 | 01 | 84900    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300101 06 00 | 03 | 49242    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300101 06 00 | 55 | 2100     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 136242   |         |           |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 4752078  |         |           |        |         |        |
|        |           |        | HAPUR     | 1      |                 | 240300106 03 00 | 01 | 594000   | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 03 | 348522   | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 06 | 80       | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 55 | 15130    | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        | Vr. Total       |                 |    | 957732   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240300106 03 00 | 01 | 1136100  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 03 | 658938   | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 55 | 19210    | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |           |        | Vr. Total       |                 |    | 1814248  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240300001 03 00 | 01 | 1809513  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1049517  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 3400     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 52440    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 2914870  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240300001 03 00 | 01 | 2502100  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1451218  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 2200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 64310    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 4019828  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240300001 03 00 | 01 | 336200   | Voted   | Plan      | Second | EST     | 2297   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 194996   | Voted   | Plan      | Second | EST     | 2297   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 40       | Voted   | Plan      | Second | EST     | 2297   |
|        |           |        |           |        | Vr. Total       |                 |    | 531236   |         |           |        |         |        |
|        |           |        |           |        | Tot HAPUR :     |                 |    | 10237914 |         |           |        |         |        |
|        |           |        | HARDOI    | 1      |                 | 240300101 06 00 | 01 | 75400    | Voted   | Plan      | Second | EST     | 2295   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | HARDOI   | 1      |              | 240300101 06 00 | 03 | 43732    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 55 | 2100     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 121232   |         |           |        |         |        |
|        |           |        |          | 2      |              | 240300001 03 00 | 01 | 3094000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1794520  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 3600     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 78090    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 4970210  |         |           |        |         |        |
|        |           |        |          | 3      |              | 240300001 03 00 | 01 | 85800    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 49764    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 2520     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 138084   |         |           |        |         |        |
|        |           |        |          | 4      |              | 240300001 03 00 | 01 | 2323900  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 1347862  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 58740    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 3730902  |         |           |        |         |        |
|        |           |        |          | 5      |              | 240300001 03 00 | 01 | 477000   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 276660   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 6590     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 760250   |         |           |        |         |        |
|        |           |        |          | 6      |              | 240300001 03 00 | 01 | 185800   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 107764   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 7570     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 301134   |         |           |        |         |        |
|        |           |        |          | 7      |              | 240300001 03 00 | 01 | 85800    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 49764    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 2520     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 138084   |         |           |        |         |        |
|        |           |        |          | 8      |              | 240300001 03 00 | 01 | 59500    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 34510    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 2100     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 96110    |         |           |        |         |        |
|        |           |        |          |        | Tot HARDOI : |                 |    | 10256006 |         |           |        |         |        |
|        |           |        | HATHRAS  | 1      |              | 240300001 03 00 | 01 | 1555255  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 898362   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 1000     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 44640    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 2499257  |         |           |        |         |        |
|        |           |        |          | 2      |              | 240300001 03 00 | 01 | 1591400  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 923012   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 06 | 2000     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 38920    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 2555332  |         |           |        |         |        |
|        |           |        |          | 3      |              | 240300101 06 00 | 01 | 298200   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 03 | 172956   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300101 06 00 | 55 | 9450     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 480606   |         |           |        |         |        |
|        |           |        |          | 4      |              | 240300001 03 00 | 01 | 37100    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 03 | 21518    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |              | 240300001 03 00 | 55 | 1285     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total    |                 |    | 59903    |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 15        | 2403   | HATHRAS  | Tot HATHRAS : |           |                 |    | 5595098 |         |          |       |         |        |
|        |           |        | JALAUN   | 1             |           | 240300106 03 00 | 01 | 617471  | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          |               |           | 240300106 03 00 | 03 | 358133  | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          |               |           | 240300106 03 00 | 55 | 13730   | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          | Vr. Total     |           |                 |    | 989334  |         |          |       |         |        |
|        |           |        |          | 10            |           | 240300001 03 00 | 01 | 131000  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 03 | 75980   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 55 | 4980    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 211960  |         |          |       |         |        |
|        |           |        |          | 11            |           | 240300001 03 00 | 01 | 12470   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 03 | 16460   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 55 | 890     | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 29820   |         |          |       |         |        |
|        |           |        |          | 12            |           | 240300106 03 00 | 01 | 36400   | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          |               |           | 240300106 03 00 | 03 | 21112   | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          | Vr. Total     |           |                 |    | 57512   |         |          |       |         |        |
|        |           |        |          | 2             |           | 240300106 03 00 | 01 | 192500  | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          |               |           | 240300106 03 00 | 03 | 111650  | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          |               |           | 240300106 03 00 | 55 | 4180    | Voted   | Plan     | First | EST     | 2294   |
|        |           |        |          | Vr. Total     |           |                 |    | 308330  |         |          |       |         |        |
|        |           |        |          | 3             |           | 240300001 03 00 | 01 | 1851100 | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 03 | 1073638 | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 06 | 600     | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 55 | 43530   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 2968868 |         |          |       |         |        |
|        |           |        |          | 4             |           | 240300001 03 00 | 01 | 1117000 | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 03 | 647860  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 06 | 1100    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 55 | 32130   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 1798090 |         |          |       |         |        |
|        |           |        |          | 5             |           | 240300001 03 00 | 01 | 1022600 | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 03 | 593108  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 06 | 1300    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 55 | 26540   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 1643548 |         |          |       |         |        |
|        |           |        |          | 6             |           | 240300001 03 00 | 01 | 768000  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 03 | 445440  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 06 | 600     | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 55 | 16200   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 1230240 |         |          |       |         |        |
|        |           |        |          | 7             |           | 240300001 03 00 | 01 | 35300   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300001 03 00 | 03 | 20474   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 55774   |         |          |       |         |        |
|        |           |        |          | 8             |           | 240300106 03 00 | 01 | 149900  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300106 03 00 | 03 | 86942   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300106 03 00 | 55 | 6280    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 243122  |         |          |       |         |        |
|        |           |        |          | 9             |           | 240300106 03 00 | 01 | 44100   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300106 03 00 | 03 | 25578   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          |               |           | 240300106 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |          | Vr. Total     |           |                 |    | 71338   |         |          |       |         |        |
|        |           |        |          | Tot JALAUN :  |           |                 |    | 9607936 |         |          |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | JAUNPUR  | 1      |               | 240300001 03 00 | 01 | 1172300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 679934   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 06 | 1200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 24590    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 1878024  |         |          |        |         |        |
|        |           |        |          | 2      |               | 240300001 03 00 | 01 | 2832300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 1642734  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 06 | 4400     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 50160    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 4529594  |         |          |        |         |        |
|        |           |        |          | 3      |               | 240300001 03 00 | 01 | 1303797  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 756202   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 41080    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 2101079  |         |          |        |         |        |
|        |           |        |          | 4      |               | 240300001 03 00 | 01 | 731500   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 424270   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 16638    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 1172408  |         |          |        |         |        |
|        |           |        |          | 5      |               | 240300001 03 00 | 01 | 1172300  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 679934   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 06 | 1200     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 24590    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 1878024  |         |          |        |         |        |
|        |           |        |          | 6      |               | 240300001 03 00 | 01 | 2928900  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 1698762  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 06 | 4400     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 50160    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 4682222  |         |          |        |         |        |
|        |           |        |          | 7      |               | 240300001 03 00 | 01 | 1345020  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 780112   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 41080    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 2166212  |         |          |        |         |        |
|        |           |        |          | 8      |               | 240300001 03 00 | 01 | 731500   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 424270   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 16630    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 1172400  |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 19579963 |         |          |        |         |        |
|        |           |        | JHANSI   | 1      |               | 240300106 03 00 | 01 | 576000   | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |               | 240300106 03 00 | 03 | 334080   | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |               | 240300106 03 00 | 55 | 16300    | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total     |                 |    | 926380   |         |          |        |         |        |
|        |           |        |          | 10     |               | 240300001 03 00 | 01 | 85000    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 49300    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 6600     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 140900   |         |          |        |         |        |
|        |           |        |          | 11     |               | 240300001 03 00 | 01 | 499900   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 289942   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 38920    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total     |                 |    | 828762   |         |          |        |         |        |
|        |           |        |          | 13     |               | 240300001 03 00 | 01 | 41600    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 03 | 24128    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |               | 240300001 03 00 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2295   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | JHANSI   | 13     | Vr. Total |                 |    | 66838   |         |          |        |         |        |
|        |           |        |          | 14     |           | 240300001 03 00 | 01 | 124800  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 72384   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 10500   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 207684  |         |          |        |         |        |
|        |           |        |          | 15     |           | 240300001 03 00 | 01 | 327000  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 189660  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 23540   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 540200  |         |          |        |         |        |
|        |           |        |          | 16     |           | 240300001 03 00 | 01 | 302000  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 175160  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 17320   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 494480  |         |          |        |         |        |
|        |           |        |          | 17     |           | 240300001 03 00 | 01 | 112400  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 65192   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 8960    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 186552  |         |          |        |         |        |
|        |           |        |          | 18     |           | 240300001 03 00 | 01 | 871000  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 505180  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 1060    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 70960   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1448200 |         |          |        |         |        |
|        |           |        |          | 19     |           | 240300001 03 00 | 01 | 2739900 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 1589142 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 2400    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 115480  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 4446922 |         |          |        |         |        |
|        |           |        |          | 2      |           | 240300106 03 00 | 01 | 960400  | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 557032  | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 55 | 34180   | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 1551672 |         |          |        |         |        |
|        |           |        |          | 20     |           | 240300001 03 00 | 01 | 3054900 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 1771842 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 1400    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 127950  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 4956092 |         |          |        |         |        |
|        |           |        |          | 21     |           | 240300001 03 00 | 01 | 499900  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 289942  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 38920   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 828762  |         |          |        |         |        |
|        |           |        |          | 22     |           | 240300001 03 00 | 01 | 85000   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 49300   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 6600    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 140900  |         |          |        |         |        |
|        |           |        |          | 3      |           | 240300001 03 00 | 01 | 2739900 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 1589142 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 2400    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 111700  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 4443142 |         |          |        |         |        |
|        |           |        |          | 4      |           | 240300001 03 00 | 01 | 3010539 | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 1746112 | Voted   | Plan     | First  | EST     | 2295   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.                    | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|---------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | JHANSI             | 4                         |                  | 240300001 03 00 | 06 | 1400            | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 126840          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>4884891</b>  |         |          |        |         |        |
|        |           |        |                    | 5                         |                  | 240300001 03 00 | 01 | 112400          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 65192           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 8960            | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>186552</b>   |         |          |        |         |        |
|        |           |        |                    | 6                         |                  | 240300001 03 00 | 01 | 302000          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 175160          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 17320           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>494480</b>   |         |          |        |         |        |
|        |           |        |                    | 7                         |                  | 240300001 03 00 | 01 | 871000          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 505180          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 06 | 1060            | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 70960           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>1448200</b>  |         |          |        |         |        |
|        |           |        |                    | 8                         |                  | 240300001 03 00 | 01 | 327000          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 189660          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 23540           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>540200</b>   |         |          |        |         |        |
|        |           |        |                    | 9                         |                  | 240300001 03 00 | 01 | 124800          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 72384           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 10500           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>207684</b>   |         |          |        |         |        |
|        |           |        |                    | <b>Tot JHANSI :</b>       |                  |                 |    | <b>28969493</b> |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1                         |                  | 240300001 03 00 | 01 | 1078770         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 637014          | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 06 | 800             | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 18400           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>1734984</b>  |         |          |        |         |        |
|        |           |        |                    | 2                         |                  | 240300001 03 00 | 01 | 2410700         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 1398206         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 06 | 4200            | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 56330           | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>3869436</b>  |         |          |        |         |        |
|        |           |        |                    | <b>Tot JYOTIBAFULLE N</b> |                  |                 |    | <b>5604420</b>  |         |          |        |         |        |
|        |           |        | KANNAUJ            | 1                         |                  | 240300101 06 00 | 01 | 88400           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300101 06 00 | 03 | 51272           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300101 06 00 | 55 | 2100            | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>141772</b>   |         |          |        |         |        |
|        |           |        |                    | 2                         |                  | 240300001 03 00 | 01 | 1957200         | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 1135176         | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 06 | 2600            | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 44750           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>3139726</b>  |         |          |        |         |        |
|        |           |        |                    | 3                         |                  | 240300001 03 00 | 01 | 914600          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 530468          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 55 | 21910           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |                           | <b>Vr. Total</b> |                 |    | <b>1466978</b>  |         |          |        |         |        |
|        |           |        |                    | <b>Tot KANNAUJ :</b>      |                  |                 |    | <b>4748476</b>  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 1                         |                  | 240300001 03 00 | 01 | 3256129         | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |                           |                  | 240300001 03 00 | 03 | 1888554         | Voted   | Plan     | First  | EST     | 2295   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | KANPUR NAGAR    | 1      |                    | 240300001 03 00 | 06 | 2940     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 185050   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 5332673  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240300001 03 00 | 01 | 5022406  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 2912996  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 06 | 8800     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 260330   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 8204532  |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 240300001 03 00 | 01 | 819900   | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 475542   | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        |                    | 240300001 03 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 45660    | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1342102  |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 240300001 03 00 | 01 | 639400   | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 370852   | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        |                    | 240300001 03 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 32720    | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1043972  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 15923279 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 240300001 03 00 | 01 | 1010500  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 586090   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 06 | 1800     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 23560    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1621950  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240300101 06 00 | 01 | 236600   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300101 06 00 | 03 | 137228   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300101 06 00 | 55 | 6300     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 380128   |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 240300001 03 00 | 01 | 688900   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 399562   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 12310    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1100772  |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 240300001 03 00 | 01 | 1001233  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 580715   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 06 | 1800     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 26530    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1610278  |         |          |        |         |        |
|        |           |        |                 | 5      |                    | 240300001 03 00 | 01 | 688900   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 399562   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 12310    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1100772  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 5813900  |         |          |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 240300001 03 00 | 01 | 1056000  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 612480   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 20490    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1689170  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240300001 03 00 | 01 | 1691300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 03 | 980954   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 06 | 2200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        |                    | 240300001 03 00 | 55 | 33890    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2708344  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | KAUSHAMBI | 3      |                        | 240300001 03 00 | 01 | 1052470        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 610433         | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 06 | 200            | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 20490          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1683593</b> |         |          |        |         |        |
|        |           |        |           | 4      |                        | 240300001 03 00 | 01 | 1682188        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 975668         | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 06 | 2200           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 33890          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>2693946</b> |         |          |        |         |        |
|        |           |        |           |        | <b>Tot KAUSHAMBI :</b> |                 |    | <b>8775053</b> |         |          |        |         |        |
|        |           |        | KHERI     | 1      |                        | 240300106 03 00 | 01 | 237100         | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |           |        |                        | 240300106 03 00 | 03 | 137518         | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |           |        |                        | 240300106 03 00 | 55 | 3560           | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>378178</b>  |         |          |        |         |        |
|        |           |        |           | 10     |                        | 240300001 03 00 | 01 | 2973500        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 1724630        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 06 | 2800           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 50400          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>4751330</b> |         |          |        |         |        |
|        |           |        |           | 2      |                        | 240300106 03 00 | 01 | 1303200        | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |           |        |                        | 240300106 03 00 | 03 | 758466         | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |           |        |                        | 240300106 03 00 | 06 | 60             | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |           |        |                        | 240300106 03 00 | 55 | 15200          | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>2076926</b> |         |          |        |         |        |
|        |           |        |           | 3      |                        | 240300101 06 00 | 01 | 65000          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300101 06 00 | 03 | 37700          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300101 06 00 | 55 | 2100           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>104800</b>  |         |          |        |         |        |
|        |           |        |           | 4      |                        | 240300001 03 00 | 01 | 3018900        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 1750962        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 06 | 2800           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 50400          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>4823062</b> |         |          |        |         |        |
|        |           |        |           | 5      |                        | 240300001 03 00 | 01 | 2505500        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 1453190        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 06 | 1000           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 57080          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>4016770</b> |         |          |        |         |        |
|        |           |        |           | 6      |                        | 240300001 03 00 | 01 | 168700         | Voted   | Plan     | Second | EST     | 2298   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 97846          | Voted   | Plan     | Second | EST     | 2298   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>266546</b>  |         |          |        |         |        |
|        |           |        |           | 7      |                        | 240300001 03 00 | 01 | 566300         | Voted   | Plan     | Second | EST     | 2298   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 328454         | Voted   | Plan     | Second | EST     | 2298   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 2810           | Voted   | Plan     | Second | EST     | 2298   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>897564</b>  |         |          |        |         |        |
|        |           |        |           | 8      |                        | 240300001 03 00 | 01 | 21700          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 12586          | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 55 | 1200           | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>35486</b>   |         |          |        |         |        |
|        |           |        |           | 9      |                        | 240300001 03 00 | 01 | 2529483        | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                        | 240300001 03 00 | 03 | 1467100        | Voted   | Plan     | Second | EST     | 2295   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | KHERI    | 9      |                | 240300001 03 00 | 06 | 1000     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 58700    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 4056283  |         |          |        |         |        |
|        |           |        |          |        | Tot KHERI :    |                 |    | 21406945 |         |          |        |         |        |
|        |           |        | LALITPUR | 3      |                | 240300001 03 00 | 01 | 1499045  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 869447   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 22500    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 2391192  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 2032510  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1178212  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 800      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 27920    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 3239442  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240300106 03 00 | 01 | 267300   | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |                | 240300106 03 00 | 03 | 155034   | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |                | 240300106 03 00 | 55 | 3330     | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total      |                 |    | 425664   |         |          |        |         |        |
|        |           |        |          | 6      |                | 240300106 03 00 | 01 | 1011300  | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |                | 240300106 03 00 | 03 | 586554   | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        |                | 240300106 03 00 | 55 | 8590     | Voted   | Plan     | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total      |                 |    | 1606444  |         |          |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 7662742  |         |          |        |         |        |
|        |           |        | LUCKNOW  | 1      |                | 240300106 03 00 | 01 | 630800   | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        |                | 240300106 03 00 | 03 | 365864   | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        |                | 240300106 03 00 | 06 | 180      | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        |                | 240300106 03 00 | 55 | 44600    | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        | Vr. Total      |                 |    | 1041444  |         |          |        |         |        |
|        |           |        |          | 10     |                | 240300001 03 00 | 01 | 252900   | Voted   | Plan     | First  | EST     | 2302   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 146682   | Voted   | Plan     | First  | EST     | 2302   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 14080    | Voted   | Plan     | First  | EST     | 2302   |
|        |           |        |          |        | Vr. Total      |                 |    | 413662   |         |          |        |         |        |
|        |           |        |          | 11     |                | 240300001 03 00 | 01 | 814800   | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 472584   | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 49920    | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        | Vr. Total      |                 |    | 1337904  |         |          |        |         |        |
|        |           |        |          | 12     |                | 240300001 03 00 | 01 | 803400   | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 465972   | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 24520    | Voted   | Plan     | First  | EST     | 2298   |
|        |           |        |          |        | Vr. Total      |                 |    | 1293982  |         |          |        |         |        |
|        |           |        |          | 13     |                | 240300001 03 00 | 01 | 353300   | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 204914   | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 4870     | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 22240    | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        | Vr. Total      |                 |    | 585324   |         |          |        |         |        |
|        |           |        |          | 14     |                | 240300001 03 00 | 01 | 35300    | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 20474    | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 830      | Voted   | Plan     | First  | EST     | 4219   |
|        |           |        |          |        | Vr. Total      |                 |    | 56604    |         |          |        |         |        |
|        |           |        |          | 15     |                | 240300001 03 00 | 01 | 87400    | Voted   | Plan     | Second | EST     | 2294   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | LUCKNOW  | 15     |           | 240300001 03 00 | 03 | 50692   | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 138092  |         |          |        |         |        |
|        |           |        |          | 16     |           | 240300001 03 00 | 01 | 215400  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 124932  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 340332  |         |          |        |         |        |
|        |           |        |          | 17     |           | 240300106 03 00 | 01 | 372900  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 216282  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 589282  |         |          |        |         |        |
|        |           |        |          | 18     |           | 240300106 03 00 | 01 | 1280700 | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 742806  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 2023506 |         |          |        |         |        |
|        |           |        |          | 19     |           | 240300001 03 00 | 01 | 158300  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 91814   | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 250114  |         |          |        |         |        |
|        |           |        |          | 2      |           | 240300106 03 00 | 01 | 1253400 | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 726972  | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 06 | 390     | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 55 | 95120   | Voted   | Plan     | First  | EST     | 2293   |
|        |           |        |          |        | Vr. Total |                 |    | 2075882 |         |          |        |         |        |
|        |           |        |          | 20     |           | 240300001 03 00 | 01 | 400400  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 232232  | Voted   | Plan     | Second | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 632632  |         |          |        |         |        |
|        |           |        |          | 21     |           | 240300101 02 10 | 01 | 253200  | Voted   | Plan     | Second | EST     | 2299   |
|        |           |        |          |        |           | 240300101 02 10 | 03 | 146856  | Voted   | Plan     | Second | EST     | 2299   |
|        |           |        |          |        |           | 240300101 02 10 | 55 | 17920   | Voted   | Plan     | Second | EST     | 2299   |
|        |           |        |          |        | Vr. Total |                 |    | 417976  |         |          |        |         |        |
|        |           |        |          | 22     |           | 240300001 03 00 | 01 | 353300  | Voted   | Plan     | Second | EST     | 4219   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 204914  | Voted   | Plan     | Second | EST     | 4219   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 4870    | Voted   | Plan     | Second | EST     | 4219   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 22240   | Voted   | Plan     | Second | EST     | 4219   |
|        |           |        |          |        | Vr. Total |                 |    | 585324  |         |          |        |         |        |
|        |           |        |          | 23     |           | 240300001 03 00 | 01 | 35300   | Voted   | Plan     | Second | EST     | 4219   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 20474   | Voted   | Plan     | Second | EST     | 4219   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 830     | Voted   | Plan     | Second | EST     | 4219   |
|        |           |        |          |        | Vr. Total |                 |    | 56604   |         |          |        |         |        |
|        |           |        |          | 24     |           | 240300106 03 00 | 01 | 630800  | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 365864  | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 06 | 180     | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 55 | 44600   | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        | Vr. Total |                 |    | 1041444 |         |          |        |         |        |
|        |           |        |          | 25     |           | 240300106 03 00 | 01 | 1253400 | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 726972  | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 06 | 390     | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        |           | 240300106 03 00 | 55 | 95120   | Voted   | Plan     | Second | EST     | 2293   |
|        |           |        |          |        | Vr. Total |                 |    | 2075882 |         |          |        |         |        |
|        |           |        |          | 26     |           | 240300001 03 00 | 01 | 3837900 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 2225982 | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 2800    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 197390  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 6264072 |         |          |        |         |        |
|        |           |        |          | 27     |           | 240300001 03 00 | 01 | 5440450 | Voted   | Plan     | Second | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | LUCKNOW   | 27     |                      | 240300001 03 00 | 03 | 3153524         | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 8200            | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 322880          | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>8925054</b>  |         |           |        |         |        |
|        |           |        |           | 3      |                      | 240300001 03 00 | 01 | 1294791         | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 758872          | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 120             | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 109520          | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>2163303</b>  |         |           |        |         |        |
|        |           |        |           | 4      |                      | 240300001 03 00 | 01 | 383000          | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 223300          | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 30260           | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>636560</b>   |         |           |        |         |        |
|        |           |        |           | 5      |                      | 240300001 03 00 | 01 | 3347840         | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 1941724         | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 40              | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 202560          | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>5492164</b>  |         |           |        |         |        |
|        |           |        |           | 6      |                      | 240300001 03 00 | 01 | 1923900         | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 1115862         | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 126260          | Voted   | Plan      | First  | EST     | 2297   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>3166022</b>  |         |           |        |         |        |
|        |           |        |           | 7      |                      | 240300001 03 00 | 01 | 3894400         | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 2258752         | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 2800            | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 202310          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>6358262</b>  |         |           |        |         |        |
|        |           |        |           | 8      |                      | 240300001 03 00 | 01 | 5381266         | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 3119197         | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 8200            | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 320560          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>8829223</b>  |         |           |        |         |        |
|        |           |        |           | 9      |                      | 240300001 03 00 | 01 | 826000          | Voted   | Plan      | First  | EST     | 2302   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 479080          | Voted   | Plan      | First  | EST     | 2302   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 60              | Voted   | Plan      | First  | EST     | 2302   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 51640           | Voted   | Plan      | First  | EST     | 2302   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>1356780</b>  |         |           |        |         |        |
|        |           |        |           |        | <b>Tot LUCKNOW :</b> |                 |    | <b>58147430</b> |         |           |        |         |        |
|        |           |        | LUCKNOW-2 | 1      |                      | 240300001 03 00 | 13 | 54988           | Voted   | Plan      | Second | CON     | 2291   |
|        |           |        |           |        |                      | 240300106 03 00 | 01 | 56900           | Voted   | Plan      | First  | EST     | 2291   |
|        |           |        |           |        |                      | 240300106 03 00 | 03 | 33002           | Voted   | Plan      | First  | EST     | 2291   |
|        |           |        |           |        |                      | 240300106 03 00 | 06 | 90              | Voted   | Plan      | First  | EST     | 2291   |
|        |           |        |           |        |                      | 240300106 03 00 | 55 | 5520            | Voted   | Plan      | First  | EST     | 2291   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>150500</b>   |         |           |        |         |        |
|        |           |        |           | 10     |                      | 240300001 03 00 | 01 | 10287600        | Voted   | Plan      | Second | EST     | 2291   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 5966808         | Voted   | Plan      | Second | EST     | 2291   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 3250            | Voted   | Plan      | Second | EST     | 2291   |
|        |           |        |           |        |                      | 240300001 03 00 | 55 | 669440          | Voted   | Plan      | Second | EST     | 2291   |
|        |           |        |           |        | <b>Vr. Total</b>     |                 |    | <b>16927098</b> |         |           |        |         |        |
|        |           |        |           | 11     |                      | 240300001 03 00 | 01 | 5508600         | Voted   | Plan      | Second | EST     | 2291   |
|        |           |        |           |        |                      | 240300001 03 00 | 03 | 3194988         | Voted   | Plan      | Second | EST     | 2291   |
|        |           |        |           |        |                      | 240300001 03 00 | 06 | 700             | Voted   | Plan      | Second | EST     | 2291   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | LUCKNOW-2   | 11     |                 | 240300001 03 00 | 55 | 465220   | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 9169508  |         |          |        |         |        |
|        |           |        |             | 12     |                 | 240300001 03 00 | 01 | 812800   | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 471424   | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 54600    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 1338824  |         |          |        |         |        |
|        |           |        |             | 13     |                 | 240300001 03 00 | 01 | 143300   | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 83114    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 14560    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 240974   |         |          |        |         |        |
|        |           |        |             | 14     |                 | 240300001 03 00 | 01 | 78500    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 45530    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 7560     | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 131590   |         |          |        |         |        |
|        |           |        |             | 15     |                 | 240300001 03 00 | 01 | 80900    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 46922    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 128422   |         |          |        |         |        |
|        |           |        |             | 2      |                 | 240300001 03 00 | 02 | 89094    | Voted   | Plan     | Second | CON     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 89094    |         |          |        |         |        |
|        |           |        |             | 3      |                 | 240300001 03 00 | 01 | 9953200  | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 5772856  | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 06 | 3250     | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 660480   | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 16389786 |         |          |        |         |        |
|        |           |        |             | 4      |                 | 240300001 03 00 | 01 | 812800   | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 471424   | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 54600    | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 1338824  |         |          |        |         |        |
|        |           |        |             | 5      |                 | 240300001 03 00 | 01 | 78500    | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 45530    | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 7560     | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 131590   |         |          |        |         |        |
|        |           |        |             | 6      |                 | 240300001 03 00 | 01 | 143300   | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 83114    | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 14560    | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 240974   |         |          |        |         |        |
|        |           |        |             | 7      |                 | 240300001 03 00 | 01 | 80900    | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 46922    | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 128422   |         |          |        |         |        |
|        |           |        |             | 8      |                 | 240300001 03 00 | 01 | 5445400  | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 3158332  | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 06 | 700      | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 459920   | Voted   | Plan     | First  | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 9064352  |         |          |        |         |        |
|        |           |        |             | 9      |                 | 240300001 03 00 | 01 | 32900    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 03 | 19082    | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        |                 | 240300001 03 00 | 55 | 3340     | Voted   | Plan     | Second | EST     | 2291   |
|        |           |        |             |        | Vr. Total       |                 |    | 55322    |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 55525280 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                 | 240300001 03 00 | 01 | 36100    | Voted   | Plan     | First  | EST     | 2295   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | MAHARAJGANJ | 1      |                   | 240300001 03 00 | 03 | 20938   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 1200    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 58238   |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240300001 03 00 | 01 | 279400  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 162052  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 06 | 30      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 11200   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 452682  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 240300001 03 00 | 01 | 1194700 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 692926  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 12740   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 1900766 |         |           |        |         |        |
|        |           |        |             | 4      |                   | 240300001 03 00 | 01 | 1678690 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 973640  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 31700   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 2685230 |         |           |        |         |        |
|        |           |        |             | 5      |                   | 240300001 03 00 | 01 | 126600  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 73428   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 8960    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 208988  |         |           |        |         |        |
|        |           |        |             | 6      |                   | 240300001 03 00 | 01 | 36100   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 20938   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 1200    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 58238   |         |           |        |         |        |
|        |           |        |             | 7      |                   | 240300001 03 00 | 01 | 279400  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 162052  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 06 | 30      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 11200   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 452682  |         |           |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 5816824 |         |           |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 240300001 03 00 | 01 | 417600  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 242208  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 10890   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 671498  |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240300101 06 00 | 01 | 491600  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300101 06 00 | 03 | 285128  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300101 06 00 | 55 | 13020   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 789748  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 240300001 03 00 | 01 | 1147400 | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 665492  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 24250   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 1837542 |         |           |        |         |        |
|        |           |        |             |        | Tot MAHOBA :      |                 |    | 3298788 |         |           |        |         |        |
|        |           |        | MAINPURI    | 1      |                   | 240300001 03 00 | 01 | 2030100 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 03 | 1177458 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 06 | 1800    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        |                   | 240300001 03 00 | 55 | 37940   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |             |        | Vr. Total         |                 |    | 3247298 |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | MAINPURI | 2      |                | 240300101 06 00 | 01 | 683500   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 03 | 396430   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 06 00 | 55 | 19320    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 1099250  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 1487839  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 862946   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 400      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 30530    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 2381715  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 4461     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 2588     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 7049     |         |          |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 6735312  |         |          |        |         |        |
|        |           |        | MATHURA  | 1      |                | 240300001 03 00 | 01 | 2217200  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1285976  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 3050     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 34670    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 19 00 | 31 | 7240352  | Voted   | Plan     | First  | GIA     | 4183   |
|        |           |        |          |        | Vr. Total      |                 |    | 10781248 |         |          |        |         |        |
|        |           |        |          | 2      |                | 240300001 03 00 | 01 | 2687000  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1558460  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 61230    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300101 19 00 | 31 | 30103492 | Voted   | Plan     | First  | GIA     | 4183   |
|        |           |        |          |        | Vr. Total      |                 |    | 34412382 |         |          |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 238900   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 138562   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 8760     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 386222   |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA :  |                 |    | 45579852 |         |          |        |         |        |
|        |           |        | MAU      | 1      |                | 240300001 03 00 | 01 | 2226700  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1291486  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2600     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 50120    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 3570906  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240300001 03 00 | 01 | 3006000  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1746032  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 5200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 71690    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 4828922  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240300001 03 00 | 01 | 3006000  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1746032  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 5200     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 71690    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 4828922  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240300001 03 00 | 01 | 2226700  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 03 | 1291486  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 06 | 2600     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        |                | 240300001 03 00 | 55 | 50890    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total      |                 |    | 3571676  |         |          |        |         |        |
|        |           |        |          |        | Tot MAU :      |                 |    | 16800426 |         |          |        |         |        |
|        |           |        | MEERUT   | 1      |                | 240300001 03 00 | 01 | 919700   | Voted   | Plan     | First  | EST     | 2295   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | MEERUT   | 1      |           | 240300001 03 00 | 03 | 533426  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 890     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 73680   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1527696 |         |           |        |         |        |
|        |           |        |          | 10     |           | 240300001 03 00 | 01 | 201300  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 116754  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 16280   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 334374  |         |           |        |         |        |
|        |           |        |          | 11     |           | 240300001 03 00 | 01 | 122900  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 71282   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 8960    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 203142  |         |           |        |         |        |
|        |           |        |          | 12     |           | 240300001 03 00 | 01 | 110313  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 61142   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 150660  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 322115  |         |           |        |         |        |
|        |           |        |          | 13     |           | 240300001 03 00 | 01 | 116100  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 67338   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 12120   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 195558  |         |           |        |         |        |
|        |           |        |          | 14     |           | 240300001 03 00 | 01 | 480400  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 278632  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 44300   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 803392  |         |           |        |         |        |
|        |           |        |          | 15     |           | 240300001 03 00 | 01 | 26000   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 15080   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 2400    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 43480   |         |           |        |         |        |
|        |           |        |          | 2      |           | 240300001 03 00 | 01 | 822200  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 476876  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 1410    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 67480   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1367966 |         |           |        |         |        |
|        |           |        |          | 3      |           | 240300001 03 00 | 01 | 3469800 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 2012484 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 2400    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 127550  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 5612234 |         |           |        |         |        |
|        |           |        |          | 4      |           | 240300101 06 00 | 01 | 172000  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300101 06 00 | 03 | 99760   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300101 06 00 | 55 | 8400    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 280160  |         |           |        |         |        |
|        |           |        |          | 5      |           | 240300001 03 00 | 01 | 5124150 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 2972007 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 11100   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 216500  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 8323757 |         |           |        |         |        |
|        |           |        |          | 6      |           | 240300106 03 00 | 01 | 771100  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 447238  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 1218338 |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.              | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | MEERUT   | 7                   |                  | 240300106 03 00 | 01 | 267900          | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |                     |                  | 240300106 03 00 | 03 | 155382          | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |                     |                  | 240300106 03 00 | 55 | 1340            | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>424622</b>   |         |           |        |         |        |
|        |           |        |          | 8                   |                  | 240300001 03 00 | 01 | 26000           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 15080           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 2400            | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>43480</b>    |         |           |        |         |        |
|        |           |        |          | 9                   |                  | 240300001 03 00 | 01 | 480400          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 278632          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 06 | 60              | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 44300           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>803392</b>   |         |           |        |         |        |
|        |           |        |          | <b>Tot MEERUT :</b> |                  |                 |    | <b>21503706</b> |         |           |        |         |        |
|        |           |        | MIRZAPUR | 1                   |                  | 240300101 06 00 | 01 | 88400           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300101 06 00 | 03 | 51272           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>139672</b>   |         |           |        |         |        |
|        |           |        |          | 10                  |                  | 240300001 03 00 | 01 | 248400          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 144072          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 11300           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>403772</b>   |         |           |        |         |        |
|        |           |        |          | 11                  |                  | 240300001 03 00 | 01 | 352700          | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 204566          | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |          |                     |                  | 240300001 03 00 | 06 | 140             | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 13410           | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>570816</b>   |         |           |        |         |        |
|        |           |        |          | 12                  |                  | 240300001 03 00 | 01 | 195200          | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 113216          | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 8810            | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>317226</b>   |         |           |        |         |        |
|        |           |        |          | 2                   |                  | 240300001 03 00 | 01 | 825400          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 478732          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 06 | 800             | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 18950           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>1323882</b>  |         |           |        |         |        |
|        |           |        |          | 3                   |                  | 240300001 03 00 | 01 | 1351200         | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 783696          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 06 | 800             | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 30980           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>2166676</b>  |         |           |        |         |        |
|        |           |        |          | 4                   |                  | 240300001 03 00 | 01 | 167500          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 97150           | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 7270            | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>271920</b>   |         |           |        |         |        |
|        |           |        |          | 5                   |                  | 240300001 03 00 | 01 | 178100          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 103298          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 7600            | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>288998</b>   |         |           |        |         |        |
|        |           |        |          | 6                   |                  | 240300001 03 00 | 01 | 546100          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 03 | 316738          | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 06 | 1400            | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |                     |                  | 240300001 03 00 | 55 | 13790           | Voted   | Plan      | First  | EST     | 2295   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | MIRZAPUR  | 6      | Vr. Total      |                 |    | 878028   |         |           |        |         |        |
|        |           |        |           | 7      |                | 240300001 03 00 | 01 | 2246300  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 1302854  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 2600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 52140    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 3603894  |         |           |        |         |        |
|        |           |        |           | 8      |                | 240300001 03 00 | 01 | 633641   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 367513   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 1194     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 17300    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 1019648  |         |           |        |         |        |
|        |           |        |           | 9      |                | 240300001 03 00 | 01 | 130400   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 75632    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 4480     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 210512   |         |           |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 11195044 |         |           |        |         |        |
|        |           |        | MORADABAD | 1      |                | 240300001 03 00 | 01 | 682498   | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 402752   | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 150      | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 36300    | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        | Vr. Total      |                 |    | 1121700  |         |           |        |         |        |
|        |           |        |           | 2      |                | 240300001 03 00 | 01 | 515000   | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 298700   | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 60       | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 31800    | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |           |        | Vr. Total      |                 |    | 845560   |         |           |        |         |        |
|        |           |        |           | 3      |                | 240300001 03 00 | 01 | 688500   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 399330   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 800      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 42060    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 1130690  |         |           |        |         |        |
|        |           |        |           | 4      |                | 240300001 03 00 | 01 | 1641212  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 957870   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 1400     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 62580    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 2663062  |         |           |        |         |        |
|        |           |        |           | 5      |                | 240300001 03 00 | 01 | 2361258  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 1370061  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 4768     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 98720    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 3834807  |         |           |        |         |        |
|        |           |        |           | 6      |                | 240300001 03 00 | 01 | 350700   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 203406   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 1000     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 55 | 33940    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 589046   |         |           |        |         |        |
|        |           |        |           | 7      |                | 240300001 03 00 | 01 | 37000    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 21460    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total      |                 |    | 58460    |         |           |        |         |        |
|        |           |        |           | 8      |                | 240300001 03 00 | 01 | 515000   | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 03 | 298700   | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |           |        |                | 240300001 03 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 2292   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | MORADABAD     | 8      |                   | 240300001 03 00 | 55 | 31800    | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |               |        | Vr. Total         |                 |    | 845560   |         |          |        |         |        |
|        |           |        |               | 9      |                   | 240300001 03 00 | 01 | 668631   | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 394709   | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 150      | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 35187    | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |               |        | Vr. Total         |                 |    | 1098677  |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 12187562 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                   | 240300001 03 00 | 01 | 4546477  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 2636957  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 2200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 132070   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 7317704  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240300101 06 00 | 01 | 75400    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300101 06 00 | 03 | 43732    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300101 06 00 | 55 | 2100     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 121232   |         |          |        |         |        |
|        |           |        |               | 3      |                   | 240300001 03 00 | 01 | 4515300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 2618874  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 5600     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 114890   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 7254664  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 240300001 03 00 | 01 | 4392439  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 2527988  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 2200     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 132030   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 7054657  |         |          |        |         |        |
|        |           |        |               | 5      |                   | 240300001 03 00 | 01 | 4450200  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 2581116  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 5600     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 115220   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 7152136  |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 28900393 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 240300001 03 00 | 01 | 1769500  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 1026310  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 3000     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 44800    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 2843610  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240300001 03 00 | 01 | 889300   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 515794   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 400      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 14040    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 1419534  |         |          |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 4263144  |         |          |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 240300001 03 00 | 01 | 1361500  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 789670   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 2000     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 26500    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 2179670  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240300001 03 00 | 01 | 1530900  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 887922   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 2200     | Voted   | Plan     | First  | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | PILIBHIT   | 2      |                  | 240300001 03 00 | 55 | 27580    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 2448602  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 240300001 03 00 | 01 | 130400   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 75632    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 4480     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 210512   |         |           |        |         |        |
|        |           |        |            | 4      |                  | 240300001 03 00 | 01 | 1361500  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 789670   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 2000     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 26500    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 2179670  |         |           |        |         |        |
|        |           |        |            | 5      |                  | 240300001 03 00 | 01 | 130400   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 75632    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 4480     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 210512   |         |           |        |         |        |
|        |           |        |            | 6      |                  | 240300001 03 00 | 01 | 1590600  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 922548   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 2200     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 30380    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 2545728  |         |           |        |         |        |
|        |           |        |            |        | Tot PILIBHIT :   |                 |    | 9774694  |         |           |        |         |        |
|        |           |        | PRATAPGARH | 1      |                  | 240300001 03 00 | 01 | 1891300  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 1096954  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 600      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 37030    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 3025884  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 240300001 03 00 | 01 | 4138200  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 2399808  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 4200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 100020   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 6642228  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 240300001 03 00 | 01 | 4060000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 2354452  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 4200     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 100020   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 6518672  |         |           |        |         |        |
|        |           |        |            | 4      |                  | 240300001 03 00 | 01 | 1891300  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 1096954  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 600      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 37030    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 3025884  |         |           |        |         |        |
|        |           |        |            |        | Tot PRATAPGARH : |                 |    | 19212668 |         |           |        |         |        |
|        |           |        | PRAYAGRAJ  | 1      |                  | 240300001 03 00 | 01 | 39800    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 23084    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total        |                 |    | 62884    |         |           |        |         |        |
|        |           |        |            | 10     |                  | 240300001 03 00 | 01 | 13875    | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 8048     | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |            |        |                  | 240300001 03 00 | 55 | 1100     | Voted   | Plan      | First  | EST     | 2292   |
|        |           |        |            |        | Vr. Total        |                 |    | 23023    |         |           |        |         |        |
|        |           |        |            | 11     |                  | 240300001 03 00 | 01 | 222700   | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |            |        |                  | 240300001 03 00 | 03 | 129166   | Voted   | Plan      | Second | EST     | 2292   |
|        |           |        |            |        |                  | 240300001 03 00 | 06 | 200      | Voted   | Plan      | Second | EST     | 2292   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | PRAYAGRAJ | 11     |           | 240300001 03 00 | 55 | 15870    | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        | Vr. Total |                 |    | 367936   |         |          |        |         |        |
|        |           |        |           | 12     |           | 240300001 03 00 | 01 | 1728117  | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 1002308  | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 6593     | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 100810   | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        | Vr. Total |                 |    | 2837828  |         |          |        |         |        |
|        |           |        |           | 13     |           | 240300001 03 00 | 01 | 552000   | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 320160   | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 180      | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 46420    | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        | Vr. Total |                 |    | 918760   |         |          |        |         |        |
|        |           |        |           | 14     |           | 240300001 03 00 | 01 | 1042900  | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 604882   | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 90       | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 67880    | Voted   | Plan     | Second | EST     | 2292   |
|        |           |        |           |        | Vr. Total |                 |    | 1715752  |         |          |        |         |        |
|        |           |        |           | 15     |           | 240300001 03 00 | 01 | 4096700  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 2373418  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 195260   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 6665378  |         |          |        |         |        |
|        |           |        |           | 16     |           | 240300001 03 00 | 01 | 7120557  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 4148392  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 1200     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 289930   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 11560079 |         |          |        |         |        |
|        |           |        |           | 17     |           | 240300001 03 00 | 01 | 39800    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 23084    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 62884    |         |          |        |         |        |
|        |           |        |           | 18     |           | 240300001 03 00 | 01 | 1239250  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 728770   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 59200    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 2027220  |         |          |        |         |        |
|        |           |        |           | 2      |           | 240300101 06 00 | 01 | 75400    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300101 06 00 | 03 | 43732    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300101 06 00 | 55 | 2100     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 121232   |         |          |        |         |        |
|        |           |        |           | 3      |           | 240300001 03 00 | 01 | 1258200  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 729756   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 59200    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 2047156  |         |          |        |         |        |
|        |           |        |           | 4      |           | 240300001 03 00 | 01 | 4096700  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 2373418  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 195260   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 6665378  |         |          |        |         |        |
|        |           |        |           | 5      |           | 240300001 03 00 | 01 | 7321590  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 4238930  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 06 | 1200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |           | 240300001 03 00 | 55 | 296720   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total |                 |    | 11858440 |         |          |        |         |        |
|        |           |        |           | 6      |           | 240300001 03 00 | 01 | 552000   | Voted   | Plan     | First  | EST     | 2292   |
|        |           |        |           |        |           | 240300001 03 00 | 03 | 320160   | Voted   | Plan     | First  | EST     | 2292   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 15        | 2403   | PRAYAGRAJ     | 6      |                   | 240300001 03 00 | 06 | 180      | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 46420    | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        | Vr. Total         |                 |    | 918760   |         |          |       |         |        |
|        |           |        |               | 7      |                   | 240300001 03 00 | 01 | 1010169  | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 586380   | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 90       | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 64540    | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        | Vr. Total         |                 |    | 1661179  |         |          |       |         |        |
|        |           |        |               | 8      |                   | 240300001 03 00 | 01 | 222700   | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 129166   | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 15870    | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        | Vr. Total         |                 |    | 367936   |         |          |       |         |        |
|        |           |        |               | 9      |                   | 240300001 03 00 | 01 | 1729800  | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 1003284  | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 6600     | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 100810   | Voted   | Plan     | First | EST     | 2292   |
|        |           |        |               |        | Vr. Total         |                 |    | 2840494  |         |          |       |         |        |
|        |           |        |               |        | Tot PRAYAGRAJ :   |                 |    | 52722319 |         |          |       |         |        |
|        |           |        | RAIBAREILLY   | 1      |                   | 240300101 06 00 | 01 | 157800   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300101 06 00 | 03 | 91524    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300101 06 00 | 55 | 4200     | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 253524   |         |          |       |         |        |
|        |           |        |               | 2      |                   | 240300001 03 00 | 01 | 2637600  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 1529808  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 600      | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 51750    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 4219758  |         |          |       |         |        |
|        |           |        |               | 3      |                   | 240300001 03 00 | 01 | 3487900  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 2022982  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 56590    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 5567672  |         |          |       |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 10040954 |         |          |       |         |        |
|        |           |        | RAMABAI NAGAR | 1      |                   | 240300101 06 00 | 01 | 226200   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300101 06 00 | 03 | 131196   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300101 06 00 | 55 | 6300     | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 363696   |         |          |       |         |        |
|        |           |        |               | 2      |                   | 240300001 03 00 | 01 | 1071000  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 621180   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 1000     | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 22280    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 1715460  |         |          |       |         |        |
|        |           |        |               | 3      |                   | 240300001 03 00 | 01 | 2406200  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 1395596  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 4800     | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 55 | 59200    | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        | Vr. Total         |                 |    | 3865796  |         |          |       |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 5944952  |         |          |       |         |        |
|        |           |        | RAMPUR        | 1      |                   | 240300001 03 00 | 01 | 1625200  | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 03 | 942616   | Voted   | Plan     | First | EST     | 2295   |
|        |           |        |               |        |                   | 240300001 03 00 | 06 | 600      | Voted   | Plan     | First | EST     | 2295   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|--------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | RAMPUR     | 1      |              | 240300001 03 00 | 55 | 38660   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 2607076 |         |           |        |         |        |
|        |           |        |            | 2      |              | 240300001 03 00 | 01 | 2085700 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 1209706 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 06 | 3200    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 53430   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 3352036 |         |           |        |         |        |
|        |           |        |            |        | Tot RAMPUR : |                 |    | 5959112 |         |           |        |         |        |
|        |           |        | SAHARANPUR | 1      |              | 240300001 03 00 | 01 | 172200  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 99876   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 14020   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 286096  |         |           |        |         |        |
|        |           |        |            | 10     |              | 240300001 03 00 | 01 | 5147207 | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 2985380 | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 06 | 8673    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 203000  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 8344260 |         |           |        |         |        |
|        |           |        |            | 11     |              | 240300001 03 00 | 01 | 584200  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 338836  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 27560   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 950796  |         |           |        |         |        |
|        |           |        |            | 12     |              | 240300001 03 00 | 01 | 172200  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 99876   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 14020   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 286096  |         |           |        |         |        |
|        |           |        |            | 13     |              | 240300001 03 00 | 01 | 55200   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 32016   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 89256   |         |           |        |         |        |
|        |           |        |            | 2      |              | 240300001 03 00 | 01 | 544500  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 315810  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 45840   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 906150  |         |           |        |         |        |
|        |           |        |            | 3      |              | 240300001 03 00 | 01 | 55200   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 32016   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 89256   |         |           |        |         |        |
|        |           |        |            | 4      |              | 240300001 03 00 | 01 | 586600  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 340228  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 27560   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 954588  |         |           |        |         |        |
|        |           |        |            | 5      |              | 240300001 03 00 | 01 | 2502200 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 1451276 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 55 | 103390  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        | Vr. Total    |                 |    | 4057466 |         |           |        |         |        |
|        |           |        |            | 6      |              | 240300001 03 00 | 01 | 5034500 | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |            |        |              | 240300001 03 00 | 03 | 2922910 | Voted   | Plan      | First  | EST     | 2295   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | SAHARANPUR         | 6      |                    | 240300001 03 00 | 06 | 8700     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 203000   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 8169110  |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 240300001 03 00 | 01 | 194671   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 101724   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 154058   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 450453   |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 240300001 03 00 | 01 | 2502200  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 1451276  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 101070   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 4055146  |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 240300001 03 00 | 01 | 544500   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 315810   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 45840    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 906150   |         |          |        |         |        |
|        |           |        |                    |        | Tot SAHARANPUR :   |                 |    | 29544823 |         |          |        |         |        |
|        |           |        | SAMBHAL            | 1      |                    | 240300001 03 00 | 01 | 1296400  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 751912   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 06 | 400      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 27700    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2076412  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240300001 03 00 | 01 | 1225339  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 712784   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 06 | 1200     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 37210    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1976533  |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 4052945  |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                    | 240300001 03 00 | 01 | 937200   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 543576   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 13610    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1494586  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240300001 03 00 | 01 | 1085200  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 629416   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 06 | 900      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 16857    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1732373  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 240300101 06 00 | 01 | 164800   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300101 06 00 | 03 | 95584    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 260384   |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 3487343  |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 240300001 03 00 | 01 | 1261000  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 731380   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 06 | 1240     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 28150    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2021770  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240300001 03 00 | 01 | 1928300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 03 | 1118414  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 06 | 2400     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |                    | 240300001 03 00 | 55 | 42230    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3091344  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | SANTKABIR NAGAR    | 3      |           | 240300101 06 00 | 01 | 80000    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300101 06 00 | 03 | 46400    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 126400   |         |          |        |         |        |
|        |           |        |                    | 4      |           | 240300001 03 00 | 01 | 1261000  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 731380   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 06 | 1240     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 28150    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 2021770  |         |          |        |         |        |
|        |           |        |                    | 5      |           | 240300001 03 00 | 01 | 1928300  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 1118414  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 06 | 2400     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 42230    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 3091344  |         |          |        |         |        |
|        |           |        | Tot SANTKABIR NAGA |        |           |                 |    | 10352628 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR       | 1      |           | 240300001 03 00 | 01 | 1348200  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 781956   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 21790    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 2152146  |         |          |        |         |        |
|        |           |        |                    | 2      |           | 240300001 03 00 | 01 | 1962300  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 1138134  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 06 | 2800     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 30030    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 3133264  |         |          |        |         |        |
|        |           |        |                    | 3      |           | 240300001 03 00 | 01 | 2000400  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 1160232  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 06 | 3000     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 31140    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 3194772  |         |          |        |         |        |
|        |           |        |                    | 4      |           | 240300001 03 00 | 01 | 1348200  | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 781956   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 21790    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 2152146  |         |          |        |         |        |
|        |           |        | Tot SHAHJAHANPUR : |        |           |                 |    | 10632328 |         |          |        |         |        |
|        |           |        | SHAMLI             | 1      |           | 240300001 03 00 | 01 | 1653625  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 959163   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 31900    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 2644688  |         |          |        |         |        |
|        |           |        |                    | 2      |           | 240300001 03 00 | 01 | 164942   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 95666    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 06 | 787      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 2450     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 263845   |         |          |        |         |        |
|        |           |        |                    | 3      |           | 240300001 03 00 | 01 | 901900   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 522406   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 16600    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 1440906  |         |          |        |         |        |
|        |           |        |                    | 4      |           | 240300001 03 00 | 01 | 511400   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 03 | 296612   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        |           | 240300001 03 00 | 55 | 20700    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |                    |        | Vr. Total |                 |    | 828712   |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 15        | 2403   | SHAMLI          | 5      |                     | 240300001 03 00 | 01 | 422800  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 245224  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 10520   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 678544  |         |           |       |         |        |
|        |           |        |                 | 6      |                     | 240300001 03 00 | 01 | 1008900 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 588062  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 18600   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1615562 |         |           |       |         |        |
|        |           |        |                 | 7      |                     | 240300001 03 00 | 01 | 1151300 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 673554  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 06 | 4600    | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 14070   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1843524 |         |           |       |         |        |
|        |           |        |                 |        | Tot SHAMLI :        |                 |    | 9315781 |         |           |       |         |        |
|        |           |        | SIDDHARTH NAGAR | 1      |                     | 240300001 03 00 | 01 | 2768500 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 1605730 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 06 | 4600    | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 71290   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 4450120 |         |           |       |         |        |
|        |           |        |                 | 2      |                     | 240300001 03 00 | 01 | 1125800 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 652964  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 24680   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1803644 |         |           |       |         |        |
|        |           |        |                 |        | Tot SIDDHARTH NAGAR |                 |    | 6253764 |         |           |       |         |        |
|        |           |        | SITAPUR         | 1      |                     | 240300001 03 00 | 01 | 207700  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 120466  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 6610    | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 334776  |         |           |       |         |        |
|        |           |        |                 | 2      |                     | 240300001 03 00 | 01 | 578200  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 335356  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 06 | 3200    | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 7940    | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 924696  |         |           |       |         |        |
|        |           |        |                 | 3      |                     | 240300001 03 00 | 01 | 891000  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 516780  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 06 | 1400    | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 16400   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1425580 |         |           |       |         |        |
|        |           |        |                 | 4      |                     | 240300001 03 00 | 01 | 2372000 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 1375760 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 06 | 2200    | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 44790   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 3794750 |         |           |       |         |        |
|        |           |        |                 | 5      |                     | 240300001 03 00 | 01 | 2439800 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 1415084 | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 06 | 800     | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 44810   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        | Vr. Total           |                 |    | 3900494 |         |           |       |         |        |
|        |           |        |                 | 6      |                     | 240300001 03 00 | 01 | 124500  | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 03 | 72210   | Voted   | Plan      | First | EST     | 2295   |
|        |           |        |                 |        |                     | 240300001 03 00 | 55 | 1110    | Voted   | Plan      | First | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | SITAPUR   | 6      | Vr. Total       |                 |    | 197820   |         |           |        |         |        |
|        |           |        |           | 7      |                 | 240300001 03 00 | 01 | 235600   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 136648   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 6430     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 378878   |         |           |        |         |        |
|        |           |        |           | 8      |                 | 240300106 03 00 | 01 | 938500   | Voted   | Plan      | Second | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 03 | 544330   | Voted   | Plan      | Second | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 55 | 13370    | Voted   | Plan      | Second | EST     | 2294   |
|        |           |        |           |        | Vr. Total       |                 |    | 1496200  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 240300106 03 00 | 01 | 194100   | Voted   | Plan      | Second | EST     | 2294   |
|        |           |        |           |        |                 | 240300106 03 00 | 03 | 112578   | Voted   | Plan      | Second | EST     | 2294   |
|        |           |        |           |        | Vr. Total       |                 |    | 306678   |         |           |        |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 12759872 |         |           |        |         |        |
|        |           |        | SONBHADRA | 1      |                 | 240300001 03 00 | 01 | 1591590  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 923122   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 40680    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 2555392  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240300001 03 00 | 01 | 1337899  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 786364   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 27090    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 2151353  |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 4706745  |         |           |        |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 240300001 03 00 | 01 | 375900   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 218022   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 593922   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240300001 03 00 | 01 | 1164300  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 675294   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 20220    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1859814  |         |           |        |         |        |
|        |           |        |           |        | Tot SRAVASTI :  |                 |    | 2453736  |         |           |        |         |        |
|        |           |        | SULTANPUR | 1      |                 | 240300001 03 00 | 01 | 2611400  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1514612  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 3800     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 59790    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 4189602  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240300001 03 00 | 01 | 2371200  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1375296  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 3200     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 60590    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 3810286  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240300101 06 00 | 01 | 344000   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300101 06 00 | 03 | 199520   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300101 06 00 | 55 | 7140     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 550660   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240300001 03 00 | 01 | 2611400  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1514612  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 3800     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 59790    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 4189602  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240300001 03 00 | 01 | 2232700  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1294966  | Voted   | Plan      | Second | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | SULTANPUR | 5      |                 | 240300001 03 00 | 06 | 3200     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 53680    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 3584546  |         |          |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 16324696 |         |          |        |         |        |
|        |           |        | UNNAO     | 1      |                 | 240300001 03 00 | 01 | 1619900  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 939542   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 4400     | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 36080    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 2599922  |         |          |        |         |        |
|        |           |        |           | 10     |                 | 240300001 03 00 | 01 | 737400   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 427692   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 13060    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1178152  |         |          |        |         |        |
|        |           |        |           | 11     |                 | 240300001 03 00 | 01 | 756300   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 438654   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 19320    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1214274  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240300001 03 00 | 01 | 2576600  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 1494428  | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 400      | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 41360    | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 4112788  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240300001 03 00 | 01 | 15950    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 9251     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 25201    |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240300001 03 00 | 01 | 37000    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 21460    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 59770    |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240300001 03 00 | 01 | 38100    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 22098    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 60398    |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240300001 03 00 | 01 | 44200    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 25636    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 69836    |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240300001 03 00 | 01 | 361900   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 209902   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 7460     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 579262   |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240300001 03 00 | 01 | 653400   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 378972   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 55 | 8400     | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1040772  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240300001 03 00 | 01 | 660000   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 382800   | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 06 | 16420    | Voted   | Plan     | Second | EST     | 2295   |
|        |           |        |           |        | Vr. Total       |                 |    | 1059220  |         |          |        |         |        |
|        |           |        |           |        | Tot UNNAO :     |                 |    | 11999595 |         |          |        |         |        |
|        |           |        | VARANASI  | 1      |                 | 240300001 03 00 | 01 | 558200   | Voted   | Plan     | First  | EST     | 2295   |
|        |           |        |           |        |                 | 240300001 03 00 | 03 | 323756   | Voted   | Plan     | First  | EST     | 2295   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | VARANASI | 1      |           | 240300001 03 00 | 55 | 43660   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 925616  |         |           |        |         |        |
|        |           |        |          | 10     |           | 240300001 03 00 | 01 | 38600   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 22388   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 63928   |         |           |        |         |        |
|        |           |        |          | 11     |           | 240300106 03 00 | 01 | 230300  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 136242  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 55 | 2600    | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 369142  |         |           |        |         |        |
|        |           |        |          | 12     |           | 240300106 03 00 | 01 | 614100  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 03 | 356178  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300106 03 00 | 55 | 11000   | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 981338  |         |           |        |         |        |
|        |           |        |          | 13     |           | 240300001 03 00 | 01 | 144600  | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 83868   | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 4410    | Voted   | Plan      | First  | EST     | 2294   |
|        |           |        |          |        | Vr. Total |                 |    | 232878  |         |           |        |         |        |
|        |           |        |          | 14     |           | 240300001 03 00 | 01 | 558200  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 323756  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 43660   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 925616  |         |           |        |         |        |
|        |           |        |          | 15     |           | 240300001 03 00 | 01 | 773800  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 448804  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 68820   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1291484 |         |           |        |         |        |
|        |           |        |          | 16     |           | 240300001 03 00 | 01 | 1122112 | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 650818  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 81600   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1854530 |         |           |        |         |        |
|        |           |        |          | 17     |           | 240300001 03 00 | 01 | 44900   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 26042   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 74982   |         |           |        |         |        |
|        |           |        |          | 18     |           | 240300001 03 00 | 01 | 38600   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 22388   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 2940    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 63928   |         |           |        |         |        |
|        |           |        |          | 19     |           | 240300001 03 00 | 01 | 1585000 | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 919300  | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 6200    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 69250   | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 2579750 |         |           |        |         |        |
|        |           |        |          | 2      |           | 240300001 03 00 | 01 | 772400  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 447992  | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 55 | 72860   | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total |                 |    | 1293312 |         |           |        |         |        |
|        |           |        |          | 20     |           | 240300001 03 00 | 01 | 3186400 | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |           | 240300001 03 00 | 03 | 1848112 | Voted   | Plan      | Second | EST     | 2295   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|------------|---------|-----------|--------|---------|--------|
| Apr 26 | 15        | 2403   | VARANASI | 20     |                        | 240300001 03 00 | 06 | 6600       | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 168760     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 5209872    |         |           |        |         |        |
|        |           |        |          | 21     |                        | 240300001 03 00 | 01 | 1927400    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 1117892    | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 06 | 1690       | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 115810     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 3162792    |         |           |        |         |        |
|        |           |        |          | 22     |                        | 240300001 03 00 | 01 | 386880     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 224390     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 20760      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 632030     |         |           |        |         |        |
|        |           |        |          | 23     |                        | 240300001 03 00 | 01 | 330600     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 191748     | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 23690      | Voted   | Plan      | Second | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 546038     |         |           |        |         |        |
|        |           |        |          | 3      |                        | 240300001 03 00 | 01 | 1122112    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 650818     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 81600      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 1854530    |         |           |        |         |        |
|        |           |        |          | 4      |                        | 240300001 03 00 | 01 | 3204600    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 1858668    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 06 | 6600       | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 168760     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 5238628    |         |           |        |         |        |
|        |           |        |          | 5      |                        | 240300001 03 00 | 01 | 417997     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 242438     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 20760      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 681195     |         |           |        |         |        |
|        |           |        |          | 6      |                        | 240300001 03 00 | 01 | 330600     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 191748     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 23690      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 546038     |         |           |        |         |        |
|        |           |        |          | 7      |                        | 240300001 03 00 | 01 | 2000881    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 1160511    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 06 | 1890       | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 121430     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 3284712    |         |           |        |         |        |
|        |           |        |          | 8      |                        | 240300001 03 00 | 01 | 1623100    | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 941398     | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 06 | 6400       | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 69250      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 2640148    |         |           |        |         |        |
|        |           |        |          | 9      |                        | 240300001 03 00 | 01 | 44900      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 03 | 26042      | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        |                        | 240300001 03 00 | 55 | 4040       | Voted   | Plan      | First  | EST     | 2295   |
|        |           |        |          |        | Vr. Total              |                 |    | 74982      |         |           |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 34527469   |         |           |        |         |        |
|        |           |        |          |        | TOTAL MH 2403:         |                 |    | 1088162132 |         |           |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 1088162132 |         |           |        |         |        |
|        | 16        | 2404   | AGRA     | 1      |                        | 240400001 03 00 | 01 | 637600     | Voted   | Plan      | First  | EST     | 2353   |
|        |           |        |          |        |                        | 240400001 03 00 | 03 | 369808     | Voted   | Plan      | First  | EST     | 2353   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | AGRA           | 1      |                    | 240400001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 43576   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 1051024 |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240400001 03 00 | 01 | 633200  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 367256  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 50070   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 1050606 |         |          |        |         |        |
|        |           |        |                |        | Tot AGRA :         |                 |    | 2101630 |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1      |                    | 240400001 03 00 | 01 | 159600  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 92568   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 6080    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 258248  |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240400001 03 00 | 01 | 148800  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 86304   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 7050    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 242214  |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240400001 03 00 | 01 | 148800  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 86304   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 7050    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 242214  |         |          |        |         |        |
|        |           |        |                | 4      |                    | 240400001 03 00 | 01 | 159600  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 92568   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 6080    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 258248  |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 1000924 |         |          |        |         |        |
|        |           |        | AZAMGARH       | 2      |                    | 240400001 03 00 | 01 | 115423  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 66945   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 4420    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 186848  |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240400001 03 00 | 01 | 75400   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 43732   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 3150    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 122282  |         |          |        |         |        |
|        |           |        |                |        | Tot AZAMGARH :     |                 |    | 309130  |         |          |        |         |        |
|        |           |        | BAHRAICH       | 1      |                    | 240400001 03 00 | 01 | 96400   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 55912   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 3320    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 155632  |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240400001 03 00 | 01 | 165600  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 96048   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 8200    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 269848  |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240400001 03 00 | 01 | 165600  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 96048   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 55 | 8200    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        | Vr. Total          |                 |    | 269848  |         |          |        |         |        |
|        |           |        |                | 4      |                    | 240400001 03 00 | 01 | 96400   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                |        |                    | 240400001 03 00 | 03 | 55912   | Voted   | Plan     | Second | EST     | 2353   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | BAHRAICH | 4      |                | 240400001 03 00 | 55 | 3320    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 155632  |         |          |        |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 850960  |         |          |        |         |        |
|        |           |        | BANDA    | 1      |                | 240400001 03 00 | 01 | 260600  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 151148  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 8560    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 421308  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240400001 03 00 | 01 | 60000   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 34800   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3220    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 98020   |         |          |        |         |        |
|        |           |        |          | 3      |                | 240400001 03 00 | 01 | 166800  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 96744   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 269324  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240400001 03 00 | 01 | 60000   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 34800   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3220    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 98020   |         |          |        |         |        |
|        |           |        |          | 5      |                | 240400001 03 00 | 01 | 3026    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 1755    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 4781    |         |          |        |         |        |
|        |           |        |          |        | Tot BANDA :    |                 |    | 891453  |         |          |        |         |        |
|        |           |        | BAREILLY | 1      |                | 240400001 03 00 | 01 | 217600  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 126208  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 13480   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 357288  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240400001 03 00 | 01 | 121800  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 70644   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 1600    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 10580   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 204624  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240400001 03 00 | 01 | 221600  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 128528  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 14180   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 364308  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240400001 03 00 | 01 | 121800  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 70644   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 1600    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 10580   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 204624  |         |          |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 1130844 |         |          |        |         |        |
|        |           |        | BASTI    | 1      |                | 240400001 03 00 | 01 | 102000  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 59160   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3680    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 164840  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240400001 03 00 | 01 | 173800  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 100804  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 4690    | Voted   | Plan     | First  | EST     | 2353   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | BASTI    | 2      | Vr. Total      |                 |    | 279354 |         |          |        |         |        |
|        |           |        |          | 3      |                | 240400001 03 00 | 01 | 102000 | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 59160  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3680   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 164840 |         |          |        |         |        |
|        |           |        |          | 4      |                | 240400001 03 00 | 01 | 173800 | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 100804 | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 60     | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 4690   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 279354 |         |          |        |         |        |
|        |           |        |          |        | Tot BASTI :    |                 |    | 888388 |         |          |        |         |        |
|        |           |        | DEORIA   | 1      |                | 240400001 03 00 | 01 | 94400  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 54752  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3680   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 152832 |         |          |        |         |        |
|        |           |        |          | 2      |                | 240400001 03 00 | 01 | 221000 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 128180 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 9880   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 359060 |         |          |        |         |        |
|        |           |        |          |        | Tot DEORIA :   |                 |    | 511892 |         |          |        |         |        |
|        |           |        | FAIZABAD | 1      |                | 240400001 03 00 | 01 | 44800  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 25984  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 2400   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 73184  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240400001 03 00 | 01 | 123100 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 71398  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 5880   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 200438 |         |          |        |         |        |
|        |           |        |          | 3      |                | 240400001 03 00 | 01 | 93600  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 54288  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3320   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 151208 |         |          |        |         |        |
|        |           |        |          | 4      |                | 240400001 03 00 | 01 | 93600  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 54288  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3320   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 151208 |         |          |        |         |        |
|        |           |        |          | 5      |                | 240400001 03 00 | 01 | 123100 | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 71398  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 06 | 60     | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 5880   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 200438 |         |          |        |         |        |
|        |           |        |          | 6      |                | 240400001 03 00 | 01 | 44800  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 25984  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 2400   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 73184  |         |          |        |         |        |
|        |           |        |          |        | Tot FAIZABAD : |                 |    | 849660 |         |          |        |         |        |
|        |           |        | GONDA    | 1      |                | 240400001 03 00 | 01 | 104800 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 03 | 60784  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        |                | 240400001 03 00 | 55 | 3680   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |          |        | Vr. Total      |                 |    | 169264 |         |          |        |         |        |
|        |           |        |          | 2      |                | 240400001 03 00 | 01 | 118900 | Voted   | Plan     | First  | EST     | 2353   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | GONDA     | 2      |                 | 240400001 03 00 | 03 | 68962  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 6440   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 194302 |         |          |        |         |        |
|        |           |        |           |        | Tot GONDA :     |                 |    | 363566 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 2      |                 | 240400001 03 00 | 01 | 245100 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 142158 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 21000  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 408258 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240400001 03 00 | 01 | 269700 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 156426 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 21060  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 447186 |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 855444 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 240400001 03 00 | 01 | 93600  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 54288  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 3320   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 151208 |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240400001 03 00 | 01 | 86300  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 50054  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 4350   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 140704 |         |          |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 291912 |         |          |        |         |        |
|        |           |        | JALAUN    | 1      |                 | 240400001 03 00 | 01 | 78500  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 45530  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 3780   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 127810 |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240400001 03 00 | 01 | 22400  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 12992  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 1200   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 36592  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240400001 03 00 | 01 | 78500  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 45530  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 3780   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 127810 |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240400001 03 00 | 01 | 22400  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 12992  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 1200   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 36592  |         |          |        |         |        |
|        |           |        |           |        | Tot JALAUN :    |                 |    | 328804 |         |          |        |         |        |
|        |           |        | JHANSI    | 1      |                 | 240400001 03 00 | 01 | 117100 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 67918  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 06 | 40     | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 10500  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 195558 |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240400001 03 00 | 01 | 118900 | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 68962  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 11280  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |           |        | Vr. Total       |                 |    | 199142 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240400001 03 00 | 01 | 117100 | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 03 | 67918  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 06 | 40     | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |           |        |                 | 240400001 03 00 | 55 | 10500  | Voted   | Plan     | Second | EST     | 2353   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | JHANSI       | 3      | Vr. Total          |                 |    | 195558  |         |          |        |         |        |
|        |           |        |              | 4      |                    | 240400001 03 00 | 01 | 118900  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 68962   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 11280   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 199142  |         |          |        |         |        |
|        |           |        |              | 5      |                    | 240400001 03 00 | 01 | 17150   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 9947    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 28567   |         |          |        |         |        |
|        |           |        |              |        | Tot JHANSI :       |                 |    | 817967  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |                    | 240400001 03 00 | 01 | 365000  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 211700  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 27740   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 604480  |         |          |        |         |        |
|        |           |        |              | 2      |                    | 240400001 03 00 | 01 | 310200  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 179916  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 19000   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 509116  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 240400001 03 00 | 01 | 310200  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 179916  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 19000   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 509116  |         |          |        |         |        |
|        |           |        |              | 4      |                    | 240400001 03 00 | 01 | 365000  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 211700  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 27740   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 604480  |         |          |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 2227192 |         |          |        |         |        |
|        |           |        | KHERI        | 1      |                    | 240400001 03 00 | 01 | 97500   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 56550   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 4690    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 158740  |         |          |        |         |        |
|        |           |        |              | 2      |                    | 240400001 03 00 | 01 | 97500   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 56550   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 4690    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 158740  |         |          |        |         |        |
|        |           |        |              |        | Tot KHERI :        |                 |    | 317480  |         |          |        |         |        |
|        |           |        | LUCKNOW      | 1      |                    | 240400001 03 00 | 01 | 401900  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 233102  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 19710   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 654712  |         |          |        |         |        |
|        |           |        |              | 2      |                    | 240400001 03 00 | 01 | 529300  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 306994  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 42870   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 879224  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 240400001 03 00 | 01 | 529300  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 03 | 306994  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        |                    | 240400001 03 00 | 55 | 42870   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |              |        | Vr. Total          |                 |    | 879224  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | LUCKNOW     | 4      |                   | 240400001 03 00 | 01 | 401900   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 233102   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 19710    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |             |        | Vr. Total         |                 |    | 654712   |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW :     |                 |    | 3067872  |         |          |        |         |        |
|        |           |        | LUCKNOW-2   | 1      |                   | 240400001 03 00 | 01 | 1410832  | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 818283   | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 06 | 330      | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 127714   | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        | Vr. Total         |                 |    | 2357159  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240400001 03 00 | 01 | 2414245  | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 1400262  | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 06 | 1570     | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 200665   | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        | Vr. Total         |                 |    | 4016742  |         |          |        |         |        |
|        |           |        |             | 3      |                   | 240400001 03 00 | 01 | 119300   | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 69194    | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 8960     | Voted   | Plan     | First  | EST     | 2357   |
|        |           |        |             |        | Vr. Total         |                 |    | 197454   |         |          |        |         |        |
|        |           |        |             | 4      |                   | 240400001 03 00 | 01 | 1463100  | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 848598   | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 06 | 330      | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 132920   | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        | Vr. Total         |                 |    | 2444948  |         |          |        |         |        |
|        |           |        |             | 5      |                   | 240400001 03 00 | 01 | 119300   | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 69194    | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 8960     | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        | Vr. Total         |                 |    | 197454   |         |          |        |         |        |
|        |           |        |             | 6      |                   | 240400001 03 00 | 01 | 2413500  | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 1399830  | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 06 | 1570     | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 206040   | Voted   | Plan     | Second | EST     | 2357   |
|        |           |        |             |        | Vr. Total         |                 |    | 4020940  |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 13234697 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                   | 240400001 03 00 | 01 | 95200    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 55216    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 4100     | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        | Vr. Total         |                 |    | 154516   |         |          |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 154516   |         |          |        |         |        |
|        |           |        | MAU         | 1      |                   | 240400001 03 00 | 01 | 116500   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 67570    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 5340     | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        | Vr. Total         |                 |    | 189410   |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240400001 03 00 | 01 | 110400   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 64032    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        | Vr. Total         |                 |    | 178472   |         |          |        |         |        |
|        |           |        |             |        | Tot MAU :         |                 |    | 367882   |         |          |        |         |        |
|        |           |        | MEERUT      | 1      |                   | 240400001 03 00 | 01 | 708300   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 03 | 410814   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        |                   | 240400001 03 00 | 55 | 44900    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |             |        | Vr. Total         |                 |    | 1164014  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | MEERUT        | 2      |                  | 240400001 03 00 | 01 | 336700  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 195286  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 26800   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 558786  |         |          |        |         |        |
|        |           |        |               | 3      |                  | 240400001 03 00 | 01 | 358400  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 207872  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 29200   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 595472  |         |          |        |         |        |
|        |           |        |               | 4      |                  | 240400001 03 00 | 01 | 642300  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 372534  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 42140   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 1056974 |         |          |        |         |        |
|        |           |        |               |        | Tot MEERUT :     |                 |    | 3375246 |         |          |        |         |        |
|        |           |        | MIRZAPUR      | 1      |                  | 240400001 03 00 | 01 | 140400  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 81432   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 4980    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 226812  |         |          |        |         |        |
|        |           |        |               | 2      |                  | 240400001 03 00 | 01 | 98000   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 56840   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 4690    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 159530  |         |          |        |         |        |
|        |           |        |               | 3      |                  | 240400001 03 00 | 01 | 98000   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 56840   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 4690    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 159530  |         |          |        |         |        |
|        |           |        |               | 4      |                  | 240400001 03 00 | 01 | 140400  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 81432   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 4980    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 226812  |         |          |        |         |        |
|        |           |        |               |        | Tot MIRZAPUR :   |                 |    | 772684  |         |          |        |         |        |
|        |           |        | PILIBHIT      | 1      |                  | 240400001 03 00 | 01 | 134200  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 77836   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 5820    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 217856  |         |          |        |         |        |
|        |           |        |               | 2      |                  | 240400001 03 00 | 01 | 134200  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 77836   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 5820    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 217856  |         |          |        |         |        |
|        |           |        |               |        | Tot PILIBHIT :   |                 |    | 435712  |         |          |        |         |        |
|        |           |        | PRATAPGARH    | 1      |                  | 240400001 03 00 | 01 | 182100  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 105618  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 8580    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 296298  |         |          |        |         |        |
|        |           |        |               | 2      |                  | 240400001 03 00 | 01 | 182100  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 105618  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 8580    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 296298  |         |          |        |         |        |
|        |           |        |               |        | Tot PRATAPGARH : |                 |    | 592596  |         |          |        |         |        |
|        |           |        | PRAYAGRAJ - 2 | 1      |                  | 240400001 03 00 | 01 | 153900  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 03 | 89262   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        |                  | 240400001 03 00 | 55 | 14900   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |               |        | Vr. Total        |                 |    | 258062  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | PRAYAGRAJ-2     | 2      |                    | 240400001 03 00 | 01 | 180942  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 104946  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 6319    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 292207  |         |          |        |         |        |
|        |           |        |                 |        | Tot PRAYAGRAJ-2 :  |                 |    | 550269  |         |          |        |         |        |
|        |           |        | RAMPUR          | 1      |                    | 240400001 03 00 | 01 | 225639  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 130870  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 11898   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 368407  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240400001 03 00 | 01 | 274600  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 159268  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 16050   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 449918  |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 240400001 03 00 | 01 | 274600  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 159268  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 16050   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 449918  |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 240400001 03 00 | 01 | 244800  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 141984  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 12700   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 399484  |         |          |        |         |        |
|        |           |        |                 |        | Tot RAMPUR :       |                 |    | 1667727 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 1      |                    | 240400001 03 00 | 01 | 91600   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 53128   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 06 | 840     | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 4230    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 149798  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240400001 03 00 | 01 | 272800  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 158224  | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 10780   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 441844  |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 240400001 03 00 | 01 | 91600   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 53128   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 06 | 840     | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 4230    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 149798  |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 240400001 03 00 | 01 | 276800  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 160544  | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 11140   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 448524  |         |          |        |         |        |
|        |           |        |                 |        | Tot SHAHJAHANPUR : |                 |    | 1189964 |         |          |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1      |                    | 240400001 03 00 | 01 | 46800   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 27144   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 75604   |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240400001 03 00 | 01 | 26800   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 03 | 15544   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                    | 240400001 03 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total          |                 |    | 43544   |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 240400001 03 00 | 01 | 26800   | Voted   | Plan     | Second | EST     | 2353   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|------------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 16        | 2404   | SIDDHARTHANAGAR | 3      |                        | 240400001 03 00 | 03 | 15544    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 55 | 1200     | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total              |                 |    | 43544    |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR    |                 |    | 162692   |         |          |        |         |        |
|        |           |        | VARANASI        | 1      |                        | 240400001 03 00 | 01 | 323632   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 03 | 187707   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 55 | 17501    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total              |                 |    | 528840   |         |          |        |         |        |
|        |           |        |                 | 2      |                        | 240400001 03 00 | 01 | 280900   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 03 | 162922   | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 55 | 25120    | Voted   | Plan     | First  | EST     | 2353   |
|        |           |        |                 |        | Vr. Total              |                 |    | 469062   |         |          |        |         |        |
|        |           |        |                 | 3      |                        | 240400001 03 00 | 01 | 358460   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 03 | 207907   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 55 | 20142    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total              |                 |    | 586509   |         |          |        |         |        |
|        |           |        |                 | 4      |                        | 240400001 03 00 | 01 | 272940   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 03 | 158305   | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 06 | 120      | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        |                        | 240400001 03 00 | 55 | 24376    | Voted   | Plan     | Second | EST     | 2353   |
|        |           |        |                 |        | Vr. Total              |                 |    | 455741   |         |          |        |         |        |
|        |           |        |                 |        | Tot VARANASI :         |                 |    | 2040152  |         |          |        |         |        |
|        |           |        |                 |        | TOTAL MH 2404:         |                 |    | 41349255 |         |          |        |         |        |
|        |           |        |                 |        | TOTAL OF GRANT No. ALL |                 |    | 41349255 |         |          |        |         |        |
|        | 17        | 2405   | AGRA            | 1      |                        | 240500001 03 00 | 01 | 105900   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500001 03 00 | 03 | 61422    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500001 03 00 | 55 | 8960     | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        | Vr. Total              |                 |    | 176282   |         |          |        |         |        |
|        |           |        |                 | 10     |                        | 240500001 03 00 | 01 | 36500    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        |                        | 240500001 03 00 | 03 | 21170    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        |                        | 240500001 03 00 | 55 | 4040     | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        | Vr. Total              |                 |    | 61710    |         |          |        |         |        |
|        |           |        |                 | 11     |                        | 240500800 03 00 | 01 | 113200   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 03 | 65656    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 55 | 5660     | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        | Vr. Total              |                 |    | 184516   |         |          |        |         |        |
|        |           |        |                 | 12     |                        | 240500800 03 00 | 01 | 129400   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 03 | 75052    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 55 | 13120    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                 |        | Vr. Total              |                 |    | 217572   |         |          |        |         |        |
|        |           |        |                 | 2      |                        | 240500800 03 00 | 01 | 242100   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 03 | 140418   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 55 | 20280    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        | Vr. Total              |                 |    | 402798   |         |          |        |         |        |
|        |           |        |                 | 3      |                        | 240500800 03 00 | 01 | 51200    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 03 | 29696    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500800 03 00 | 55 | 4720     | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        | Vr. Total              |                 |    | 85616    |         |          |        |         |        |
|        |           |        |                 | 4      |                        | 240500001 03 00 | 01 | 36500    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500001 03 00 | 03 | 21170    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                 |        |                        | 240500001 03 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 4362   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | AGRA           | 4                  | Vr. Total |                 |    | 61710   |         |          |        |         |        |
|        |           |        |                | 5                  |           | 240500800 03 00 | 01 | 96748   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 56114   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 5660    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    | Vr. Total |                 |    | 158522  |         |          |        |         |        |
|        |           |        |                | 6                  |           | 240500800 03 00 | 01 | 129400  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 75052   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 13120   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    | Vr. Total |                 |    | 217572  |         |          |        |         |        |
|        |           |        |                | 7                  |           | 240500001 03 00 | 01 | 95310   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    |           | 240500001 03 00 | 03 | 55280   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    |           | 240500001 03 00 | 55 | 8064    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    | Vr. Total |                 |    | 158654  |         |          |        |         |        |
|        |           |        |                | 8                  |           | 240500800 03 00 | 01 | 242100  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 140418  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 20280   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    | Vr. Total |                 |    | 402798  |         |          |        |         |        |
|        |           |        |                | 9                  |           | 240500800 03 00 | 01 | 51200   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 29696   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 4720    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    | Vr. Total |                 |    | 85616   |         |          |        |         |        |
|        |           |        |                | Tot AGRA :         |           |                 |    | 2213366 |         |          |        |         |        |
|        |           |        | ALIGARH        | 1                  |           | 240500800 03 00 | 01 | 150200  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 87116   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 14360   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                |                    | Vr. Total |                 |    | 251676  |         |          |        |         |        |
|        |           |        |                | 2                  |           | 240500800 03 00 | 01 | 140900  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 81722   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 11020   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                |                    | Vr. Total |                 |    | 233642  |         |          |        |         |        |
|        |           |        |                | Tot ALIGARH :      |           |                 |    | 485318  |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1                  |           | 240500800 03 00 | 01 | 169387  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 98244   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 9560    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                |                    | Vr. Total |                 |    | 277191  |         |          |        |         |        |
|        |           |        |                | 2                  |           | 240500800 04 00 | 01 | 58600   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 04 00 | 03 | 33988   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                |                    |           | 240500800 04 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                |                    | Vr. Total |                 |    | 95348   |         |          |        |         |        |
|        |           |        |                | Tot AMBEDKAR NAGAR |           |                 |    | 372539  |         |          |        |         |        |
|        |           |        | AZAMGARH       | 1                  |           | 240500800 03 00 | 01 | 401200  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 232696  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 15560   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 04 00 | 04 | 2321    | Voted   | Plan     | Second | TA      | 4362   |
|        |           |        |                |                    | Vr. Total |                 |    | 651777  |         |          |        |         |        |
|        |           |        |                | 2                  |           | 240500800 03 00 | 01 | 172500  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 100050  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 55 | 7630    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 04 00 | 04 | 8390    | Voted   | Plan     | Second | TA      | 4362   |
|        |           |        |                |                    | Vr. Total |                 |    | 288570  |         |          |        |         |        |
|        |           |        |                | 3                  |           | 240500800 03 00 | 01 | 279050  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                |                    |           | 240500800 03 00 | 03 | 161849  | Voted   | Plan     | Second | EST     | 4362   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | AZAMGARH  | 3      |                 | 240500800 03 00 | 55 | 13710   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 454609  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240500800 03 00 | 01 | 401200  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 232696  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 15560   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 649456  |         |           |        |         |        |
|        |           |        |           |        | Tot AZAMGARH :  |                 |    | 2044412 |         |           |        |         |        |
|        |           |        | BAHRAICH  | 1      |                 | 240500800 03 00 | 01 | 67400   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 39092   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 3130    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 109622  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240500800 03 00 | 01 | 84000   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 48720   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 3490    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 136210  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240500001 03 00 | 01 | 91700   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500001 03 00 | 03 | 53186   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500001 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 146906  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240500800 03 00 | 01 | 67400   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 39092   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 3130    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 109622  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240500800 03 00 | 01 | 84000   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 48720   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 3490    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 136210  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240500001 03 00 | 01 | 91700   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500001 03 00 | 03 | 53186   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500001 03 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 146906  |         |           |        |         |        |
|        |           |        |           |        | Tot BAHRAICH :  |                 |    | 785476  |         |           |        |         |        |
|        |           |        | BALRAMPUR | 1      |                 | 240500800 03 00 | 01 | 83500   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 48430   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 133950  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240500800 03 00 | 01 | 75000   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 43500   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 121440  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240500001 03 00 | 01 | 95200   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500001 03 00 | 03 | 55216   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500001 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 152076  |         |           |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 407466  |         |           |        |         |        |
|        |           |        | BANDA     | 1      |                 | 240500800 03 00 | 01 | 147300  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 85434   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 5250    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 237984  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240500800 03 00 | 01 | 91700   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 53186   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2366   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | BANDA    | 2      | Vr. Total      |                 |    | 148566  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240500800 03 00 | 01 | 91700   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 53186   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 3680    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        | Vr. Total      |                 |    | 148566  |         |           |        |         |        |
|        |           |        |          | 4      |                | 240500800 03 00 | 01 | 147300  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 85434   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 5250    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        | Vr. Total      |                 |    | 237984  |         |           |        |         |        |
|        |           |        |          |        | Tot BANDA :    |                 |    | 773100  |         |           |        |         |        |
|        |           |        | BAREILLY | 1      |                | 240500800 03 00 | 01 | 145400  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 84332   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 13960   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 243842  |         |           |        |         |        |
|        |           |        |          | 2      |                | 240500001 03 00 | 01 | 82400   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 03 | 47792   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 55 | 6300    | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 136492  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240500800 03 00 | 01 | 297600  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 172608  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 16240   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 486448  |         |           |        |         |        |
|        |           |        |          | 4      |                | 240500800 03 00 | 01 | 317400  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 184092  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 21180   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 522672  |         |           |        |         |        |
|        |           |        |          | 5      |                | 240500800 03 00 | 01 | 157900  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 91582   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 7180    | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 256662  |         |           |        |         |        |
|        |           |        |          | 6      |                | 240500800 03 00 | 01 | 73200   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 42456   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 3490    | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 119146  |         |           |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 1765262 |         |           |        |         |        |
|        |           |        | BASTI    | 1      |                | 240500190 03 00 | 20 | 5238    | Voted   | Plan      | Second | GIA     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 01 | 303400  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 175972  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 14810   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 499420  |         |           |        |         |        |
|        |           |        |          | 2      |                | 240500001 03 00 | 01 | 148800  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 03 | 86304   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 55 | 5950    | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 241054  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240500800 03 00 | 01 | 167800  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 97324   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 6620    | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 271744  |         |           |        |         |        |
|        |           |        |          | 4      |                | 240500001 03 00 | 01 | 148800  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 03 | 86304   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 55 | 5950    | Voted   | Plan      | Second | EST     | 4362   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | BASTI       | 4      | Vr. Total         |                 |    | 241054  |         |          |        |         |        |
|        |           |        |             | 5      |                   | 240500800 03 00 | 01 | 167800  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 97324   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 6620    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        | Vr. Total         |                 |    | 271744  |         |          |        |         |        |
|        |           |        |             | 6      |                   | 240500800 03 00 | 01 | 304600  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 176668  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 14810   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        | Vr. Total         |                 |    | 496078  |         |          |        |         |        |
|        |           |        |             | 7      |                   | 240500800 03 00 | 01 | 67774   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 37050   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |             |        | Vr. Total         |                 |    | 104824  |         |          |        |         |        |
|        |           |        |             |        | Tot BASTI :       |                 |    | 2125918 |         |          |        |         |        |
|        |           |        | BIJNORE     | 1      |                   | 240500800 03 00 | 01 | 99700   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 57826   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 4420    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 161946  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240500800 03 00 | 01 | 119800  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 69484   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 2640    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 191924  |         |          |        |         |        |
|        |           |        |             | 3      |                   | 240500800 03 00 | 01 | 99700   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 57826   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 4420    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 161946  |         |          |        |         |        |
|        |           |        |             | 4      |                   | 240500800 03 00 | 01 | 119800  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 69484   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 2640    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 191924  |         |          |        |         |        |
|        |           |        |             |        | Tot BIJNORE :     |                 |    | 707740  |         |          |        |         |        |
|        |           |        | BULANDSHAHR | 1      |                   | 240500800 03 00 | 01 | 82600   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 47908   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 3490    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 133998  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240500800 03 00 | 01 | 188500  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 109330  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 7870    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 305700  |         |          |        |         |        |
|        |           |        |             |        | Tot BULANDSHAHR : |                 |    | 439698  |         |          |        |         |        |
|        |           |        | CHANDAULI   | 1      |                   | 240500800 03 00 | 01 | 144000  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 83520   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 5860    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 233380  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 240500800 03 00 | 01 | 152900  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 88682   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 5700    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 247282  |         |          |        |         |        |
|        |           |        |             | 3      |                   | 240500800 03 00 | 01 | 201900  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 117102  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 7720    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 326722  |         |          |        |         |        |
|        |           |        |             | 4      |                   | 240500800 03 00 | 01 | 49000   | Voted   | Plan     | Second | EST     | 2366   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | CHANDAULI  | 4      |                  | 240500800 03 00 | 03 | 28420  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 79440  |         |          |        |         |        |
|        |           |        |            |        | Tot CHANDAULI :  |                 |    | 886824 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                  | 240500001 03 00 | 01 | 36400  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500001 03 00 | 03 | 21112  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500001 03 00 | 55 | 1470   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 58982  |         |          |        |         |        |
|        |           |        |            | 2      |                  | 240500800 03 00 | 01 | 40400  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 23432  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 65492  |         |          |        |         |        |
|        |           |        |            | 3      |                  | 240500800 03 00 | 01 | 178700 | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 103646 | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 5720   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 288066 |         |          |        |         |        |
|        |           |        |            | 4      |                  | 240500001 03 00 | 01 | 36400  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        |                  | 240500001 03 00 | 03 | 21112  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        |                  | 240500001 03 00 | 55 | 1470   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 58982  |         |          |        |         |        |
|        |           |        |            | 5      |                  | 240500800 03 00 | 01 | 40400  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 23432  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 65492  |         |          |        |         |        |
|        |           |        |            | 6      |                  | 240500800 03 00 | 01 | 178700 | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 103646 | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 5720   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 288066 |         |          |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 825080 |         |          |        |         |        |
|        |           |        | ETAH       | 1      |                  | 240500800 03 00 | 01 | 85700  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 49706  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 3320   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 138726 |         |          |        |         |        |
|        |           |        |            | 2      |                  | 240500800 03 00 | 01 | 131920 | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 75342  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 4420   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 211682 |         |          |        |         |        |
|        |           |        |            |        | Tot ETAH :       |                 |    | 350408 |         |          |        |         |        |
|        |           |        | ETAWAH     | 1      |                  | 240500800 03 00 | 01 | 82600  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 47908  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 1470   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 131978 |         |          |        |         |        |
|        |           |        |            | 2      |                  | 240500800 03 00 | 01 | 61200  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 35496  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 2860   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 99556  |         |          |        |         |        |
|        |           |        |            | 3      |                  | 240500800 03 00 | 01 | 69000  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 03 | 40020  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        |                  | 240500800 03 00 | 55 | 2820   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |            |        | Vr. Total        |                 |    | 111840 |         |          |        |         |        |
|        |           |        |            |        | Tot ETAWAH :     |                 |    | 343374 |         |          |        |         |        |
|        |           |        | FAIZABAD   | 1      |                  | 240500190 03 00 | 31 | 63058  | Voted   | Plan     | Second | GIA     | 4362   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | FAIZABAD  | 1      |                 | 240500800 03 00 | 01 | 231400  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 134212  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 10180   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 438850  |         |          |        |         |        |
|        |           |        |           | 10     |                 | 240500800 03 00 | 01 | 105100  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 60958   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 5150    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 171208  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240500800 03 00 | 01 | 926210  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 537202  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 43320   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 1506732 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240500800 03 00 | 01 | 105100  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 60958   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 5150    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 171208  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240500001 03 00 | 01 | 72100   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500001 03 00 | 03 | 41818   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500001 03 00 | 55 | 2810    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 116728  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240500800 03 00 | 01 | 301800  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 175044  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 9820    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 486664  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240500800 03 00 | 01 | 922800  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 535224  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 42500   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 1500524 |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240500001 03 00 | 01 | 72100   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500001 03 00 | 03 | 41818   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500001 03 00 | 55 | 2810    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 116728  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240500800 03 00 | 01 | 301800  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 175044  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 9820    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 486664  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240500800 03 00 | 01 | 231400  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 134212  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 10180   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 375792  |         |          |        |         |        |
|        |           |        |           |        | Tot FAIZABAD :  |                 |    | 5371098 |         |          |        |         |        |
|        |           |        | FATEHGARH | 1      |                 | 240500800 03 00 | 01 | 80500   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 46690   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 3130    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 130320  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240500800 03 00 | 01 | 177100  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 102718  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 5990    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 285808  |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 416128  |         |          |        |         |        |
|        |           |        | FATEHPUR  | 1      |                 | 240500800 03 00 | 01 | 158900  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 92162   | Voted   | Plan     | First  | EST     | 2366   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | FATEHPUR           | 1      |                    | 240500800 03 00 | 55 | 7460    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 258522  |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 240500800 03 00 | 01 | 42800   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 24824   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 69284   |         |           |        |         |        |
|        |           |        |                    | 3      |                    | 240500800 03 00 | 01 | 158900  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 92162   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 7460    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 258522  |         |           |        |         |        |
|        |           |        |                    | 4      |                    | 240500800 03 00 | 01 | 42800   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 24824   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 69284   |         |           |        |         |        |
|        |           |        |                    | 5      |                    | 240500800 03 00 | 01 | 629426  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 364650  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 51823   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1045899 |         |           |        |         |        |
|        |           |        |                    | 6      |                    | 240500800 03 00 | 01 | 77700   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 45066   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 3150    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 125916  |         |           |        |         |        |
|        |           |        |                    |        | Tot FATEHPUR :     |                 |    | 1827427 |         |           |        |         |        |
|        |           |        | FIROZABAD          | 1      |                    | 240500800 03 00 | 01 | 84000   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 48256   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 6680    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 138936  |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 240500800 03 00 | 01 | 70000   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 40600   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 7380    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 117980  |         |           |        |         |        |
|        |           |        |                    | 3      |                    | 240500800 03 00 | 01 | 84000   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 48256   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 6680    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 138936  |         |           |        |         |        |
|        |           |        |                    | 4      |                    | 240500800 03 00 | 01 | 70000   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 40600   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 7380    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 117980  |         |           |        |         |        |
|        |           |        |                    |        | Tot FIROZABAD :    |                 |    | 513832  |         |           |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1      |                    | 240500800 03 00 | 01 | 94100   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 54578   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 4810    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 153488  |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 240500800 03 00 | 01 | 136900  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 79402   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 5750    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 222052  |         |           |        |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 375540  |         |           |        |         |        |
|        |           |        | GHAZIABAD          | 3      |                    | 240500800 03 00 | 01 | 128000  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 74240   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 7020    | Voted   | Plan      | First  | EST     | 2366   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | GHAZIABAD | 3               | Vr. Total |                 |    | 209260  |         |          |        |         |        |
|        |           |        |           | 4               |           | 240500800 03 00 | 01 | 182500  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 105850  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 17380   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |                 | Vr. Total |                 |    | 305730  |         |          |        |         |        |
|        |           |        |           | 5               |           | 240500800 03 00 | 01 | 182500  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 105850  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 17380   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 | Vr. Total |                 |    | 305730  |         |          |        |         |        |
|        |           |        |           | 6               |           | 240500800 03 00 | 01 | 130000  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 75400   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 7720    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 | Vr. Total |                 |    | 213120  |         |          |        |         |        |
|        |           |        |           | Tot GHAZIABAD : |           |                 |    | 1033840 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1               |           | 240500800 03 00 | 01 | 410200  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 237916  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 32560   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 | Vr. Total |                 |    | 680676  |         |          |        |         |        |
|        |           |        |           | 2               |           | 240500190 03 00 | 31 | 97200   | Voted   | Plan     | Second | GIA     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 01 | 319300  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 185194  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 19860   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 | Vr. Total |                 |    | 621614  |         |          |        |         |        |
|        |           |        |           | 3               |           | 240500800 03 00 | 01 | 258500  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 149930  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 13 | 3000    | Voted   | Plan     | Second | CON     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 15600   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |                 | Vr. Total |                 |    | 427030  |         |          |        |         |        |
|        |           |        |           | 4               |           | 240500800 03 00 | 01 | 319300  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 185194  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 19860   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 | Vr. Total |                 |    | 524414  |         |          |        |         |        |
|        |           |        |           | 5               |           | 240500800 03 00 | 01 | 410200  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 237916  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 32560   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 | Vr. Total |                 |    | 680676  |         |          |        |         |        |
|        |           |        |           | 6               |           | 240500800 03 00 | 01 | 258500  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 149930  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 15600   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |                 | Vr. Total |                 |    | 424030  |         |          |        |         |        |
|        |           |        |           | Tot GORAKHPUR : |           |                 |    | 3358440 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1               |           | 240500800 03 00 | 01 | 46200   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 26796   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 | Vr. Total |                 |    | 75016   |         |          |        |         |        |
|        |           |        |           | 2               |           | 240500800 03 00 | 01 | 54200   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 03 | 31436   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 |           | 240500800 03 00 | 55 | 2360    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |                 | Vr. Total |                 |    | 87996   |         |          |        |         |        |
|        |           |        |           | Tot HAMIRPUR :  |           |                 |    | 163012  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | HARDOI   | 1      |               | 240500800 03 00 | 01 | 170000 | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 98600  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 7820   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 276420 |         |          |        |         |        |
|        |           |        |          | 2      |               | 240500800 03 00 | 01 | 84000  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 48720  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 3130   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 135850 |         |          |        |         |        |
|        |           |        |          |        | Tot HARDOI :  |                 |    | 412270 |         |          |        |         |        |
|        |           |        | HATHRAS  | 1      |               | 240500001 03 00 | 01 | 99400  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500001 03 00 | 03 | 57652  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500001 03 00 | 55 | 4810   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 161862 |         |          |        |         |        |
|        |           |        |          | 2      |               | 240500800 03 00 | 01 | 42800  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 24824  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 69284  |         |          |        |         |        |
|        |           |        |          | 3      |               | 240500800 03 00 | 01 | 84000  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 48720  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 3490   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 136210 |         |          |        |         |        |
|        |           |        |          | 4      |               | 240500001 03 00 | 01 | 31000  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500001 03 00 | 03 | 17980  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500001 03 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 50640  |         |          |        |         |        |
|        |           |        |          | 5      |               | 240500800 03 00 | 01 | 126800 | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 73544  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 5150   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 205494 |         |          |        |         |        |
|        |           |        |          | 6      |               | 240500001 03 00 | 01 | 130400 | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500001 03 00 | 03 | 75632  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500001 03 00 | 55 | 6470   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 212502 |         |          |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 835992 |         |          |        |         |        |
|        |           |        | JALAUN   | 1      |               | 240500800 03 00 | 01 | 21700  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 12586  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 1200   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 35486  |         |          |        |         |        |
|        |           |        |          | 2      |               | 240500800 03 00 | 01 | 116900 | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 67802  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 4600   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 189302 |         |          |        |         |        |
|        |           |        |          |        | Tot JALAUN :  |                 |    | 224788 |         |          |        |         |        |
|        |           |        | JHANSI   | 1      |               | 240500800 03 00 | 01 | 225700 | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 130906 | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 19280  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total     |                 |    | 375946 |         |          |        |         |        |
|        |           |        |          | 2      |               | 240500800 03 00 | 01 | 135600 | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 78648  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 800    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 9180   | Voted   | Plan     | First  | EST     | 4362   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | JHANSI             | 2      | Vr. Total          |                 |    | 224228  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 240500001 03 00 | 01 | 39900   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 23142   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 67082   |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 240500800 03 00 | 01 | 113300  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 65714   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 8080    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 187094  |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 240500800 03 00 | 01 | 265200  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 153816  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 18520   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 437536  |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 240500800 03 00 | 01 | 225700  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 130906  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 19280   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 375946  |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 240500800 03 00 | 01 | 135600  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 78648   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 9180    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 224228  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 240500001 03 00 | 01 | 39900   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 23142   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 67082   |         |          |        |         |        |
|        |           |        |                    |        | Tot JHANSI :       |                 |    | 1959142 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1      |                    | 240500800 03 00 | 01 | 97000   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 56260   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 13 | 2829    | Voted   | Plan     | Second | CON     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 160569  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240500001 03 00 | 01 | 184313  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 106901  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 8490    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 49 | 103813  | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 403517  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 240500800 03 00 | 01 | 97000   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 56260   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 08 | 7640    | Voted   | Plan     | Second | CON     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 4480    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 165380  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 240500001 03 00 | 01 | 189374  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 109837  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 8490    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 16 | 6400    | Voted   | Plan     | Second | CON     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 314101  |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 1043567 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 1      |                    | 240500800 03 00 | 01 | 122200  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 70876   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 11360   | Voted   | Plan     | Second | EST     | 4362   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | KANPUR NAGAR | 1                  | Vr. Total |                 |    | 204436 |         |          |        |         |        |
|        |           |        |              | 2                  |           | 240500800 03 00 | 01 | 176100 | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 102138 | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 13660  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    | Vr. Total |                 |    | 291898 |         |          |        |         |        |
|        |           |        |              | 3                  |           | 240500800 03 00 | 01 | 207100 | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 120118 | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 16760  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    | Vr. Total |                 |    | 343978 |         |          |        |         |        |
|        |           |        |              | 4                  |           | 240500800 03 00 | 01 | 73400  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 42572  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 3180   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |              |                    | Vr. Total |                 |    | 119152 |         |          |        |         |        |
|        |           |        |              | Tot KANPUR NAGAR : |           |                 |    | 959464 |         |          |        |         |        |
|        |           |        | KAUSHAMBI    | 1                  |           | 240500800 03 00 | 01 | 169000 | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 98020  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 7170   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 274190 |         |          |        |         |        |
|        |           |        |              | 2                  |           | 240500800 03 00 | 01 | 78300  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 45414  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 3960   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 127674 |         |          |        |         |        |
|        |           |        |              | 3                  |           | 240500001 03 00 | 01 | 31000  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500001 03 00 | 03 | 17980  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500001 03 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 50640  |         |          |        |         |        |
|        |           |        |              | 4                  |           | 240500800 03 00 | 01 | 78300  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 45414  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 3960   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 127674 |         |          |        |         |        |
|        |           |        |              | 5                  |           | 240500001 03 00 | 01 | 31000  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    |           | 240500001 03 00 | 03 | 17980  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    |           | 240500001 03 00 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 50640  |         |          |        |         |        |
|        |           |        |              | 6                  |           | 240500800 03 00 | 01 | 169000 | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 98020  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 7170   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 274190 |         |          |        |         |        |
|        |           |        |              | Tot KAUSHAMBI :    |           |                 |    | 905008 |         |          |        |         |        |
|        |           |        | LALITPUR     | 1                  |           | 240500800 03 00 | 01 | 169300 | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 98194  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 55 | 4880   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 272374 |         |          |        |         |        |
|        |           |        |              | 2                  |           | 240500800 03 00 | 01 | 39200  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    |           | 240500800 03 00 | 03 | 22736  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |              |                    | Vr. Total |                 |    | 61936  |         |          |        |         |        |
|        |           |        |              | Tot LALITPUR :     |           |                 |    | 334310 |         |          |        |         |        |
|        |           |        | LUCKNOW      | 1                  |           | 240500001 03 00 | 01 | 242100 | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |              |                    |           | 240500001 03 00 | 03 | 140418 | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |              |                    |           | 240500001 03 00 | 55 | 11140  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |              |                    |           | 240500190 03 00 | 31 | 65044  | Voted   | Plan     | Second | GIA     | 4362   |
|        |           |        |              |                    | Vr. Total |                 |    | 458702 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | LUCKNOW   | 2      |               | 240500800 03 00 | 01 | 431500  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 03 | 250270  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 06 | 240     | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 55 | 25200   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total     |                 |    | 707210  |         |           |        |         |        |
|        |           |        |           | 3      |               | 240500800 03 00 | 01 | 701700  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 03 | 406986  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 55 | 54320   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total     |                 |    | 1163156 |         |           |        |         |        |
|        |           |        |           | 4      |               | 240500001 03 00 | 01 | 242100  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500001 03 00 | 03 | 140418  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500001 03 00 | 55 | 11140   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total     |                 |    | 393658  |         |           |        |         |        |
|        |           |        |           | 5      |               | 240500800 03 00 | 01 | 478400  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 03 | 277472  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 06 | 224     | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 55 | 29240   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total     |                 |    | 785336  |         |           |        |         |        |
|        |           |        |           | 6      |               | 240500800 03 00 | 01 | 732700  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 03 | 424966  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        |               | 240500800 03 00 | 55 | 57640   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total     |                 |    | 1215456 |         |           |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 4723518 |         |           |        |         |        |
|        |           |        | LUCKNOW-2 | 1      |               | 240500001 03 00 | 01 | 1705000 | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500001 03 00 | 03 | 988900  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500001 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500001 03 00 | 55 | 120700  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        | Vr. Total     |                 |    | 2814640 |         |           |        |         |        |
|        |           |        |           | 10     |               | 240500800 03 00 | 01 | 885200  | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 03 | 513416  | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 06 | 810     | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 55 | 75120   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |           |        | Vr. Total     |                 |    | 1474546 |         |           |        |         |        |
|        |           |        |           | 2      |               | 240500800 03 00 | 01 | 1161700 | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 03 | 673786  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 06 | 170     | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 55 | 75860   | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        | Vr. Total     |                 |    | 1911516 |         |           |        |         |        |
|        |           |        |           | 3      |               | 240500001 03 00 | 01 | 1255700 | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500001 03 00 | 03 | 728306  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500001 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500001 03 00 | 55 | 106700  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        | Vr. Total     |                 |    | 2091306 |         |           |        |         |        |
|        |           |        |           | 4      |               | 240500800 03 00 | 01 | 885200  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 03 | 513416  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 06 | 720     | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500800 03 00 | 55 | 75120   | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        | Vr. Total     |                 |    | 1474456 |         |           |        |         |        |
|        |           |        |           | 5      |               | 240500001 03 00 | 01 | 199600  | Voted   | Plan      | First  | EST     | 2381   |
|        |           |        |           |        |               | 240500001 03 00 | 03 | 115768  | Voted   | Plan      | First  | EST     | 2381   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | LUCKNOW-2   | 5      | Vr. Total         |                 |    | 315368   |         |           |        |         |        |
|        |           |        |             | 6      |                   | 240500001 03 00 | 01 | 199600   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500001 03 00 | 03 | 115768   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        | Vr. Total         |                 |    | 315368   |         |           |        |         |        |
|        |           |        |             | 7      |                   | 240500001 03 00 | 01 | 1705000  | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500001 03 00 | 03 | 988900   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500001 03 00 | 06 | 40       | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500001 03 00 | 55 | 120700   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        | Vr. Total         |                 |    | 2814640  |         |           |        |         |        |
|        |           |        |             | 8      |                   | 240500800 03 00 | 01 | 1161700  | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 673786   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500800 03 00 | 06 | 170      | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 75860    | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        | Vr. Total         |                 |    | 1911516  |         |           |        |         |        |
|        |           |        |             | 9      |                   | 240500001 03 00 | 01 | 1248980  | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500001 03 00 | 03 | 724408   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500001 03 00 | 06 | 600      | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        |                   | 240500001 03 00 | 55 | 106700   | Voted   | Plan      | Second | EST     | 2381   |
|        |           |        |             |        | Vr. Total         |                 |    | 2080688  |         |           |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 17204044 |         |           |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                   | 240500800 04 00 | 01 | 67000    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 04 00 | 03 | 38860    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 04 00 | 55 | 3150     | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 109010   |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240500800 03 00 | 01 | 81300    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 47154    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 3490     | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 131944   |         |           |        |         |        |
|        |           |        |             | 3      |                   | 240500800 03 00 | 01 | 139800   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 81084    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 3090     | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 223974   |         |           |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 464928   |         |           |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 240500800 03 00 | 01 | 33300    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 19314    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 980      | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 53594    |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240500800 03 00 | 01 | 230000   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 133400   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 6350     | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 369750   |         |           |        |         |        |
|        |           |        |             |        | Tot MAHOBA :      |                 |    | 423344   |         |           |        |         |        |
|        |           |        | MAINPURI    | 1      |                   | 240500800 03 00 | 01 | 186600   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 108228   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 7740     | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 302568   |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240500800 03 00 | 01 | 117600   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 03 | 68208    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 06 | 600      | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        |                   | 240500800 03 00 | 55 | 5980     | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |             |        | Vr. Total         |                 |    | 192388   |         |           |        |         |        |
|        |           |        |             |        | Tot MAINPURI :    |                 |    | 494956   |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | MATHURA  | 1      |               | 240500800 03 00 | 01 | 69100   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 40078   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 3220    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 112398  |         |           |        |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 112398  |         |           |        |         |        |
|        |           |        | MAU      | 1      |               | 240500800 03 00 | 01 | 44900   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 26042   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 72962   |         |           |        |         |        |
|        |           |        |          | 2      |               | 240500800 04 00 | 01 | 65000   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 04 00 | 03 | 37700   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 102700  |         |           |        |         |        |
|        |           |        |          | 3      |               | 240500800 03 00 | 01 | 137100  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 79518   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 6540    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 223758  |         |           |        |         |        |
|        |           |        |          | 4      |               | 240500800 03 00 | 01 | 44900   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 26042   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 72962   |         |           |        |         |        |
|        |           |        |          | 5      |               | 240500800 04 00 | 01 | 65000   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 04 00 | 03 | 37700   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 102700  |         |           |        |         |        |
|        |           |        |          | 6      |               | 240500800 03 00 | 01 | 137100  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 79518   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 6540    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |          |        | Vr. Total     |                 |    | 223758  |         |           |        |         |        |
|        |           |        |          |        | Tot MAU :     |                 |    | 798840  |         |           |        |         |        |
|        |           |        | MEERUT   | 1      |               | 240500800 03 00 | 01 | 380100  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 220458  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 29290   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total     |                 |    | 629938  |         |           |        |         |        |
|        |           |        |          | 2      |               | 240500800 03 00 | 01 | 620800  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 360064  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 44020   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total     |                 |    | 1025004 |         |           |        |         |        |
|        |           |        |          | 3      |               | 240500800 03 00 | 01 | 355567  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 206229  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 21      | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 27511   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total     |                 |    | 589328  |         |           |        |         |        |
|        |           |        |          | 4      |               | 240500800 03 00 | 01 | 599364  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 03 | 347631  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 06 | 111     | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        |               | 240500800 03 00 | 55 | 42894   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total     |                 |    | 990000  |         |           |        |         |        |
|        |           |        |          |        | Tot MEERUT :  |                 |    | 3234270 |         |           |        |         |        |
|        |           |        | MIRZAPUR | 1      |               | 240500800 03 00 | 01 | 127100  | Voted   | Plan      | First  | EST     | 4362   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | MIRZAPUR  | 1                     |                  | 240500800 03 00 | 03 | 73718          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 4790           | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>205608</b>  |         |           |        |         |        |
|        |           |        |           | 2                     |                  | 240500001 03 00 | 01 | 42800          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500001 03 00 | 03 | 24824          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500001 03 00 | 55 | 1660           | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>69284</b>   |         |           |        |         |        |
|        |           |        |           | 3                     |                  | 240500800 03 00 | 01 | 201200         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 116696         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 9130           | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>327026</b>  |         |           |        |         |        |
|        |           |        |           | 4                     |                  | 240500800 03 00 | 01 | 243100         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 140998         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 6620           | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>390718</b>  |         |           |        |         |        |
|        |           |        |           | 5                     |                  | 240500800 03 00 | 01 | 147400         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 85492          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 06 | 800            | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 6880           | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>240572</b>  |         |           |        |         |        |
|        |           |        |           | <b>Tot MIRZAPUR :</b> |                  |                 |    | <b>1233208</b> |         |           |        |         |        |
|        |           |        | MORADABAD | 1                     |                  | 240500800 03 00 | 01 | 59100          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 34278          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 2670           | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>96048</b>   |         |           |        |         |        |
|        |           |        |           | 2                     |                  | 240500001 03 00 | 01 | 39900          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500001 03 00 | 03 | 23142          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500001 03 00 | 55 | 4040           | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>67082</b>   |         |           |        |         |        |
|        |           |        |           | 3                     |                  | 240500800 03 00 | 01 | 329000         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 190820         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 26580          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>546400</b>  |         |           |        |         |        |
|        |           |        |           | 4                     |                  | 240500800 03 00 | 01 | 210000         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 121800         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 19760          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>351560</b>  |         |           |        |         |        |
|        |           |        |           | 5                     |                  | 240500800 03 00 | 01 | 173461         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 100608         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 14760          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>288829</b>  |         |           |        |         |        |
|        |           |        |           | 6                     |                  | 240500800 03 00 | 01 | 101900         | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 59102          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 10720          | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>171722</b>  |         |           |        |         |        |
|        |           |        |           | 7                     |                  | 240500001 03 00 | 01 | 39900          | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |                       |                  | 240500001 03 00 | 03 | 23142          | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |                       |                  | 240500001 03 00 | 55 | 4040           | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>67082</b>   |         |           |        |         |        |
|        |           |        |           | 8                     |                  | 240500800 03 00 | 01 | 329000         | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 03 | 190820         | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |           |                       |                  | 240500800 03 00 | 55 | 26580          | Voted   | Plan      | Second | EST     | 4362   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | MORADABAD     | 8      | Vr. Total         |                 |    | 546400  |         |           |        |         |        |
|        |           |        |               | 9      |                   | 240500800 03 00 | 01 | 210000  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 121800  | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 19760   | Voted   | Plan      | Second | EST     | 4362   |
|        |           |        |               |        | Vr. Total         |                 |    | 351560  |         |           |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 2486683 |         |           |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                   | 240500800 03 00 | 01 | 222200  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 128876  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 10700   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 361976  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240500800 03 00 | 01 | 222200  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 128876  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 10700   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 361976  |         |           |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 723952  |         |           |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 240500800 04 00 | 01 | 89700   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 04 00 | 03 | 52026   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 04 00 | 55 | 3960    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 145686  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240500800 03 00 | 01 | 120200  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 69716   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 5910    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 195886  |         |           |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 341572  |         |           |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 240500800 03 00 | 01 | 195800  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 113564  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 8300    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 317664  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240500800 03 00 | 01 | 171000  | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 99180   | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 5340    | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 275520  |         |           |        |         |        |
|        |           |        |               | 3      |                   | 240500800 03 00 | 01 | 195800  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 113564  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 8300    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 317664  |         |           |        |         |        |
|        |           |        |               | 4      |                   | 240500800 03 00 | 01 | 171000  | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 99180   | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 5340    | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |               |        | Vr. Total         |                 |    | 275520  |         |           |        |         |        |
|        |           |        |               |        | Tot PILIBHIT :    |                 |    | 1186368 |         |           |        |         |        |
|        |           |        | PRAYAGRAJ     | 1      |                   | 240500800 03 00 | 01 | 279500  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 162110  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 19690   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |               |        | Vr. Total         |                 |    | 461300  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240500800 03 00 | 01 | 147200  | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |               |        |                   | 240500800 03 00 | 03 | 85376   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |               |        |                   | 240500800 03 00 | 55 | 12100   | Voted   | Plan      | First  | EST     | 4362   |
|        |           |        |               |        | Vr. Total         |                 |    | 244676  |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | PRAYAGRAJ | 3      |                 | 240500800 03 00 | 01 | 421510  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 244470  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 35920   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 701900  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240500800 03 00 | 01 | 383300  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 222314  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 29030   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 635444  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240500800 03 00 | 01 | 19350   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 11223   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 1010    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 31583   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240500800 03 00 | 01 | 421510  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 244470  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 35920   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 701900  |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240500800 03 00 | 01 | 279500  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 162110  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 19690   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 461300  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240500800 03 00 | 01 | 442700  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 256766  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 34770   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 735036  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240500800 03 00 | 01 | 147200  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 85376   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 12100   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |           |        | Vr. Total       |                 |    | 244676  |         |          |        |         |        |
|        |           |        |           |        | Tot PRAYAGRAJ : |                 |    | 4217815 |         |          |        |         |        |
|        |           |        | RAMPUR    | 1      |                 | 240500800 03 00 | 01 | 47600   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 27608   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 49 | 5681    | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 82909   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240500800 03 00 | 01 | 164200  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 95236   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 49 | 2701    | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 7480    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 269617  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240500800 03 00 | 01 | 47600   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 27608   | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 49 | 1330    | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 78558   |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240500800 03 00 | 01 | 189400  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 03 | 109852  | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |        |                 | 240500800 03 00 | 55 | 8680    | Voted   | Plan     | Second | EST     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 307932  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240500800 03 00 | 49 | 2091    | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |           |        | Vr. Total       |                 |    | 2091    |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | RAMPUR             | 6      |                    | 240500800 03 00 | 49 | 4999    | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 4999    |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 240500800 03 00 | 49 | 20590   | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 20590   |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 240500800 03 00 | 49 | 6203    | Voted   | Plan     | Second | MIS     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 6203    |         |          |        |         |        |
|        |           |        |                    |        | Tot RAMPUR :       |                 |    | 772899  |         |          |        |         |        |
|        |           |        | SAHARANPUR         | 1      |                    | 240500001 03 00 | 01 | 303500  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 176030  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 8860    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 488540  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240500001 03 00 | 01 | 112900  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 65482   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 11160   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 189542  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 240500800 03 00 | 01 | 270600  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 156948  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 20290   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 447838  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 240500800 03 00 | 01 | 54400   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 31552   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 4800    | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 90752   |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 240500800 03 00 | 01 | 270600  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 156948  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 20290   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 447838  |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 240500800 03 00 | 01 | 54400   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 31552   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 4800    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 90752   |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 240500001 03 00 | 01 | 112900  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 65482   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 11160   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 189542  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 240500001 03 00 | 01 | 303500  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 03 | 176030  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        |                    | 240500001 03 00 | 55 | 8860    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |                    |        | Vr. Total          |                 |    | 488540  |         |          |        |         |        |
|        |           |        |                    |        | Tot SAHARANPUR :   |                 |    | 2433344 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                    | 240500800 03 00 | 01 | 417900  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 242382  | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 16680   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 677002  |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 677002  |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR       | 1      |                    | 240500800 03 00 | 01 | 85400   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 03 | 49532   | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        |                    | 240500800 03 00 | 55 | 3980    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |                    |        | Vr. Total          |                 |    | 138912  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB                  | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|----------------------------|-----------------|----|---------------|---------|-----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | SHAHJAHANPUR    | 2      |                            | 240500800 03 00 | 01 | 127081        | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 73707         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 5700          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>206488</b> |         |           |        |         |        |
|        |           |        |                 | 3      |                            | 240500800 03 00 | 01 | 42800         | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 24824         | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 1660          | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>69284</b>  |         |           |        |         |        |
|        |           |        |                 | 4      |                            | 240500800 03 00 | 01 | 85400         | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 49532         | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 3980          | Voted   | Plan      | Second | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>138912</b> |         |           |        |         |        |
|        |           |        |                 |        | <b>Tot SHAHJAHANPUR :</b>  |                 |    | <b>553596</b> |         |           |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1      |                            | 240500800 03 00 | 01 | 56900         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 33002         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 2860          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>92762</b>  |         |           |        |         |        |
|        |           |        |                 | 2      |                            | 240500800 04 00 | 01 | 162300        | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 04 00 | 03 | 94134         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 04 00 | 55 | 5170          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>261604</b> |         |           |        |         |        |
|        |           |        |                 |        | <b>Tot SIDDHARTHANAGAR</b> |                 |    | <b>354366</b> |         |           |        |         |        |
|        |           |        | SITAPUR         | 1      |                            | 240500800 03 00 | 01 | 142823        | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 82837         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 7180          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>232840</b> |         |           |        |         |        |
|        |           |        |                 | 2      |                            | 240500800 03 00 | 01 | 43935         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 25483         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 1110          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>70528</b>  |         |           |        |         |        |
|        |           |        |                 |        | <b>Tot SITAPUR :</b>       |                 |    | <b>303368</b> |         |           |        |         |        |
|        |           |        | SONBHADRA       | 1      |                            | 240500800 03 00 | 01 | 75000         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 43500         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 2940          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>121440</b> |         |           |        |         |        |
|        |           |        |                 | 2      |                            | 240500800 03 00 | 01 | 39200         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 22736         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 55 | 1660          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>63596</b>  |         |           |        |         |        |
|        |           |        |                 | 3      |                            | 240500800 04 00 | 01 | 136300        | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 04 00 | 03 | 79054         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 04 00 | 55 | 5910          | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>221264</b> |         |           |        |         |        |
|        |           |        |                 | 4      |                            | 240500800 03 00 | 01 | 42800         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 24824         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>67624</b>  |         |           |        |         |        |
|        |           |        |                 | 5      |                            | 240500800 03 00 | 01 | 73200         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 42456         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>115656</b> |         |           |        |         |        |
|        |           |        |                 |        | <b>Tot SONBHADRA :</b>     |                 |    | <b>589580</b> |         |           |        |         |        |
|        |           |        | SRAVASTI        | 1      |                            | 240500800 03 00 | 01 | 74986         | Voted   | Plan      | First  | EST     | 2366   |
|        |           |        |                 |        |                            | 240500800 03 00 | 03 | 45240         | Voted   | Plan      | First  | EST     | 2366   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 17        | 2405   | SRAVASTI | 1      |                | 240500800 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2366   |
|        |           |        |          |        | Vr. Total      |                 |    | 121886  |         |          |        |         |        |
|        |           |        |          |        | Tot SRAVASTI : |                 |    | 121886  |         |          |        |         |        |
|        |           |        | VARANASI | 1      |                | 240500800 03 00 | 01 | 92700   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 53766   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 146466  |         |          |        |         |        |
|        |           |        |          | 10     |                | 240500800 03 00 | 01 | 92700   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 53766   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 146466  |         |          |        |         |        |
|        |           |        |          | 11     |                | 240500800 03 00 | 01 | 250800  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 145464  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 21020   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 417324  |         |          |        |         |        |
|        |           |        |          | 12     |                | 240500001 03 00 | 01 | 194200  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 03 | 112636  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 55 | 19660   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 326496  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240500001 03 00 | 01 | 194200  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 03 | 112636  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500001 03 00 | 55 | 19660   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 326496  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240500800 03 00 | 01 | 250800  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 145464  | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 21020   | Voted   | Plan     | First  | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 417324  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240500800 03 00 | 01 | 95800   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 55564   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 7380    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 158744  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240500800 03 00 | 01 | 132100  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 76618   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 13600   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 222318  |         |          |        |         |        |
|        |           |        |          | 6      |                | 240500800 03 00 | 01 | 77500   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 44950   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 3170    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 125620  |         |          |        |         |        |
|        |           |        |          | 7      |                | 240500800 03 00 | 01 | 47600   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 27608   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 77228   |         |          |        |         |        |
|        |           |        |          | 8      |                | 240500800 03 00 | 01 | 213900  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 124062  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 9870    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 347832  |         |          |        |         |        |
|        |           |        |          | 9      |                | 240500800 03 00 | 01 | 153000  | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 03 | 88740   | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        |                | 240500800 03 00 | 55 | 4050    | Voted   | Plan     | Second | EST     | 4362   |
|        |           |        |          |        | Vr. Total      |                 |    | 245790  |         |          |        |         |        |
|        |           |        |          |        | Tot VARANASI : |                 |    | 2958104 |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR              | MJR HD | TREASURY       | VR NO.    | REASON OB  | CLASSIFICATION |           | OH        | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |      |
|--------|------------------------|--------|----------------|-----------|------------|----------------|-----------|-----------|----------|---------|-----------|--------|---------|--------|------|
| Apr 26 | 17                     | 2405   | TOTAL MH 2405: |           |            |                |           |           | 80669880 |         |           |        |         |        |      |
|        | TOTAL OF GRANT No. ALL |        |                |           |            |                |           |           | 80669880 |         |           |        |         |        |      |
|        | 18                     | 2425   | AGRA           | 1         |            | 242500001      | 03 00     | 01        | 276700   | Voted   | Plan      | First  | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 160486   | Voted   | Plan      | First  | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 21280    | Voted   | Plan      | First  | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 458466    |          |         |           |        |         |        |      |
|        |                        |        |                |           | 10         |                | 242500001 | 03 00     | 01       | 596000  | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 345680   | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 50600    | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 992280    |          |         |           |        |         |        |      |
|        |                        |        |                |           | 11         |                | 242500001 | 03 00     | 01       | 276400  | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 160312   | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 06        | 40       | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 21160    | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 457912    |          |         |           |        |         |        |      |
|        | 12                     |        | 242500001      | 03 00     | 01         | 289600         | Voted     | Plan      | Second   | EST     | 2371      |        |         |        |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 167968   | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 23060    | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 480628    |          |         |           |        |         |        |      |
|        |                        |        |                |           | 6          |                | 242500001 | 03 00     | 01       | 596000  | Voted     | Plan   | First   | EST    | 2371 |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 345680   | Voted   | Plan      | First  | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 50600    | Voted   | Plan      | First  | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 992280    |          |         |           |        |         |        |      |
|        |                        |        |                |           | 7          |                | 242500001 | 03 00     | 01       | 242000  | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 140360   | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 21720    | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 404080    |          |         |           |        |         |        |      |
|        |                        |        |                |           | 8          |                | 242500001 | 03 00     | 01       | 364800  | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 211584   | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 06        | 40       | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 28720    | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 605144    |          |         |           |        |         |        |      |
|        | 9                      |        | 242500001      | 03 00     | 01         | 276700         | Voted     | Plan      | Second   | EST     | 2371      |        |         |        |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 160486   | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 21280    | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 458466    |          |         |           |        |         |        |      |
|        |                        |        |                |           | Tot AGRA : |                |           | 4849256   |          |         |           |        |         |        |      |
|        | ALIGARH                | 5      |                | 242500001 | 03 00      | 01             | 504800    | Voted     | Plan     | Second  | EST       | 2371   |         |        |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 03        | 292784   | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           |            | 242500001      | 03 00     | 55        | 32120    | Voted   | Plan      | Second | EST     | 2371   |      |
|        |                        |        |                |           | Vr. Total  |                |           | 829704    |          |         |           |        |         |        |      |
|        |                        |        |                |           | 6          |                | 242500001 | 03 00     | 01       | 255100  | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            |                | 242500001 | 03 00     | 03       | 147958  | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            |                | 242500001 | 03 00     | 55       | 21100   | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            | Vr. Total      |           |           | 424158   |         |           |        |         |        |      |
|        |                        |        |                |           |            | 7              |           | 242500001 | 03 00    | 01      | 80200     | Voted  | Plan    | Second | EST  |
|        |                        |        |                |           |            |                | 242500001 | 03 00     | 03       | 46516   | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            |                | 242500001 | 03 00     | 55       | 3150    | Voted     | Plan   | Second  | EST    | 2371 |
|        |                        |        |                |           |            | Vr. Total      |           |           | 129866   |         |           |        |         |        |      |
|        |                        |        |                |           |            | Tot ALIGARH :  |           |           | 1383728  |         |           |        |         |        |      |
|        | AURAIYA                | 1      |                | 242500001 | 03 00      | 01             | 390500    | Voted     | Plan     | First   | EST       | 2371   |         |        |      |
|        |                        |        | 242500001      | 03 00     | 03         | 226490         | Voted     | Plan      | First    | EST     | 2371      |        |         |        |      |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | AURAIYA  | 1      |                | 242500001 03 00 | 55 | 14110   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 631100  |         |          |        |         |        |
|        |           |        |          | 2      |                | 242500001 03 00 | 01 | 34300   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 19894   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 55664   |         |          |        |         |        |
|        |           |        |          |        | Tot AURAIYA :  |                 |    | 686764  |         |          |        |         |        |
|        |           |        | AZAMGARH | 1      |                | 242500001 03 00 | 01 | 170900  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 99122   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 8000    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 278022  |         |          |        |         |        |
|        |           |        |          | 10     |                | 242500001 03 00 | 01 | 292500  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 169650  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 10020   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 472210  |         |          |        |         |        |
|        |           |        |          | 11     |                | 242500001 03 00 | 01 | 170900  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 99122   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 8000    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 278022  |         |          |        |         |        |
|        |           |        |          | 12     |                | 242500001 03 00 | 01 | 323785  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 187746  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 15390   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 526921  |         |          |        |         |        |
|        |           |        |          | 13     |                | 242500001 03 00 | 01 | 48075   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 27884   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 75959   |         |          |        |         |        |
|        |           |        |          | 2      |                | 242500001 03 00 | 01 | 405800  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 235364  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 18180   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 659424  |         |          |        |         |        |
|        |           |        |          | 3      |                | 242500001 03 00 | 01 | 212300  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 123134  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 6870    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 342344  |         |          |        |         |        |
|        |           |        |          | 4      |                | 242500001 03 00 | 01 | 265985  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 154222  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 12240   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 432447  |         |          |        |         |        |
|        |           |        |          | 9      |                | 242500001 03 00 | 01 | 405800  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 235364  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 18180   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 659424  |         |          |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 3724773 |         |          |        |         |        |
|        |           |        | BADAUN   | 3      |                | 242500001 03 00 | 01 | 387700  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 03 | 224866  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |                | 242500001 03 00 | 55 | 13740   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total      |                 |    | 626306  |         |          |        |         |        |
|        |           |        |          | 4      |                | 242500001 03 00 | 01 | 207500  | Voted   | Plan     | Second | EST     | 2371   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | BADAUN    | 4      |                | 242500001 03 00 | 03 | 120350  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 10210   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 338060  |         |           |        |         |        |
|        |           |        |           |        | Tot BADAUN :   |                 |    | 964366  |         |           |        |         |        |
|        |           |        | BAGPAT    | 3      |                | 242500001 03 00 | 01 | 156900  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 91002   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 5960    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 254862  |         |           |        |         |        |
|        |           |        |           | 4      |                | 242500001 03 00 | 01 | 102858  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 59657   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 3680    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 166195  |         |           |        |         |        |
|        |           |        |           |        | Tot BAGPAT :   |                 |    | 421057  |         |           |        |         |        |
|        |           |        | BAHRAICH  | 1      |                | 242500001 03 00 | 01 | 191000  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 110780  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 8240    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 310020  |         |           |        |         |        |
|        |           |        |           | 2      |                | 242500001 03 00 | 01 | 243600  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 141288  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 9260    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 394148  |         |           |        |         |        |
|        |           |        |           | 5      |                | 242500001 03 00 | 01 | 2200    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 1276    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 3476    |         |           |        |         |        |
|        |           |        |           |        | Tot BAHRAICH : |                 |    | 707644  |         |           |        |         |        |
|        |           |        | BALLIA    | 1      |                | 242500001 03 00 | 01 | 244300  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 141694  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 8860    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 395094  |         |           |        |         |        |
|        |           |        |           | 2      |                | 242500001 03 00 | 01 | 392700  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 227766  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 16850   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 637316  |         |           |        |         |        |
|        |           |        |           | 5      |                | 242500001 03 00 | 01 | 244300  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 141694  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 8860    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 395094  |         |           |        |         |        |
|        |           |        |           | 6      |                | 242500001 03 00 | 01 | 392700  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 227766  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 16850   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 637316  |         |           |        |         |        |
|        |           |        |           |        | Tot BALLIA :   |                 |    | 2064820 |         |           |        |         |        |
|        |           |        | BALRAMPUR | 1      |                | 242500001 03 00 | 01 | 182600  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 105908  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 8750    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total      |                 |    | 297258  |         |           |        |         |        |
|        |           |        |           | 2      |                | 242500001 03 00 | 01 | 136900  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 03 | 79402   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                | 242500001 03 00 | 55 | 4680    | Voted   | Plan      | Second | EST     | 2371   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | BALRAMPUR | 2               | Vr. Total |                 |    | 220982  |         |           |        |         |        |
|        |           |        |           | Tot BALRAMPUR : |           |                 |    | 518240  |         |           |        |         |        |
|        |           |        | BANDA     | 1               |           | 242500001 03 00 | 01 | 176500  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 102370  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 281630  |         |           |        |         |        |
|        |           |        |           | 10              |           | 242500001 03 00 | 01 | 7200    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 4176    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 11376   |         |           |        |         |        |
|        |           |        |           | 11              |           | 242500001 03 00 | 01 | 18000   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 8640    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 26640   |         |           |        |         |        |
|        |           |        |           | 12              |           | 242500001 03 00 | 01 | 56900   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 33002   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 95422   |         |           |        |         |        |
|        |           |        |           | 2               |           | 242500001 03 00 | 01 | 235000  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 136300  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 9090    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 381190  |         |           |        |         |        |
|        |           |        |           | 3               |           | 242500001 03 00 | 01 | 290800  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 168664  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 9560    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 470024  |         |           |        |         |        |
|        |           |        |           | 6               |           | 242500001 03 00 | 01 | 56900   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 33002   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 95422   |         |           |        |         |        |
|        |           |        |           | 9               |           | 242500001 03 00 | 01 | 73306   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 40319   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 119145  |         |           |        |         |        |
|        |           |        |           | Tot BANDA :     |           |                 |    | 1480849 |         |           |        |         |        |
|        |           |        | BARABANKY | 2               |           | 242500001 03 00 | 01 | 287500  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 166750  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 10380   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 464630  |         |           |        |         |        |
|        |           |        |           | 3               |           | 242500001 03 00 | 01 | 287694  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 166862  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 14160   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 469716  |         |           |        |         |        |
|        |           |        |           | Tot BARABANKY : |           |                 |    | 934346  |         |           |        |         |        |
|        |           |        | BAREILLY  | 3               |           | 242500001 03 00 | 01 | 360350  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 209003  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 55 | 29080   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           | Vr. Total       |           |                 |    | 598473  |         |           |        |         |        |
|        |           |        |           | 4               |           | 242500001 03 00 | 01 | 269303  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |                 |           | 242500001 03 00 | 03 | 156196  | Voted   | Plan      | First  | EST     | 2371   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | BAREILLY     | 4      |                    | 242500001 03 00 | 55 | 28014   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 453513  |         |          |        |         |        |
|        |           |        |              | 5      |                    | 242500001 03 00 | 01 | 299406  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 173656  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 23199   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 496261  |         |          |        |         |        |
|        |           |        |              | 6      |                    | 242500001 03 00 | 01 | 382800  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 222024  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 27820   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 632644  |         |          |        |         |        |
|        |           |        |              |        | Tot BAREILLY :     |                 |    | 2180891 |         |          |        |         |        |
|        |           |        | BASTI        | 5      |                    | 242500001 03 00 | 01 | 86000   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 49880   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 3860    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 139740  |         |          |        |         |        |
|        |           |        |              | 6      |                    | 242500001 03 00 | 01 | 429800  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 249284  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 15490   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 695574  |         |          |        |         |        |
|        |           |        |              | 7      |                    | 242500001 03 00 | 01 | 62200   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 36076   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 101036  |         |          |        |         |        |
|        |           |        |              | 8      |                    | 242500001 03 00 | 01 | 65100   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 37758   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 2630    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 105488  |         |          |        |         |        |
|        |           |        |              |        | Tot BASTI :        |                 |    | 1041838 |         |          |        |         |        |
|        |           |        | BIJNORE      | 3      |                    | 242500001 03 00 | 01 | 294300  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 170694  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 10670   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 475664  |         |          |        |         |        |
|        |           |        |              | 4      |                    | 242500001 03 00 | 01 | 344100  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 199578  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 13080   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 556758  |         |          |        |         |        |
|        |           |        |              |        | Tot BIJNORE :      |                 |    | 1032422 |         |          |        |         |        |
|        |           |        | BULANDSHAHAR | 1      |                    | 242500001 03 00 | 01 | 489100  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 283678  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 17680   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 791258  |         |          |        |         |        |
|        |           |        |              | 2      |                    | 242500001 03 00 | 01 | 217600  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 126208  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 7250    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 351058  |         |          |        |         |        |
|        |           |        |              |        | Tot BULANDSHAHAR : |                 |    | 1142316 |         |          |        |         |        |
|        |           |        | C.S.M.NAGAR  | 1      |                    | 242500001 03 00 | 01 | 117100  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 03 | 67918   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        |                    | 242500001 03 00 | 55 | 4900    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |              |        | Vr. Total          |                 |    | 189918  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | C.S.M.NAGAR | 2      |                   | 242500001 03 00 | 01 | 233400 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 135372 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 6780   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 375552 |         |           |        |         |        |
|        |           |        |             |        | Tot C.S.M.NAGAR : |                 |    | 565470 |         |           |        |         |        |
|        |           |        | CHANDAULI   | 1      |                   | 242500001 03 00 | 01 | 175100 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 101558 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 6640   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 283298 |         |           |        |         |        |
|        |           |        |             | 2      |                   | 242500001 03 00 | 01 | 250500 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 145290 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 8880   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 404670 |         |           |        |         |        |
|        |           |        |             |        | Tot CHANDAULI :   |                 |    | 687968 |         |           |        |         |        |
|        |           |        | CHITRAKOOT  | 3      |                   | 242500001 03 00 | 01 | 171600 | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 99528  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 6990   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 278118 |         |           |        |         |        |
|        |           |        |             | 4      |                   | 242500001 03 00 | 01 | 237100 | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 137518 | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 9110   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 383728 |         |           |        |         |        |
|        |           |        |             |        | Tot CHITRAKOOT :  |                 |    | 661846 |         |           |        |         |        |
|        |           |        | DEORIA      | 3      |                   | 242500001 03 00 | 01 | 116200 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 67396  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 3500   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 187096 |         |           |        |         |        |
|        |           |        |             | 4      |                   | 242500001 03 00 | 01 | 301700 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 174986 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 13440  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 490126 |         |           |        |         |        |
|        |           |        |             |        | Tot DEORIA :      |                 |    | 677222 |         |           |        |         |        |
|        |           |        | ETAH        | 1      |                   | 242500001 03 00 | 01 | 96300  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 55854  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 4790   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 156944 |         |           |        |         |        |
|        |           |        |             | 2      |                   | 242500001 03 00 | 01 | 274000 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 158920 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 10790  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 443710 |         |           |        |         |        |
|        |           |        |             |        | Tot ETAH :        |                 |    | 600654 |         |           |        |         |        |
|        |           |        | ETAWAH      | 1      |                   | 242500001 03 00 | 01 | 511300 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 296554 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 06 | 840    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 16520  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 825214 |         |           |        |         |        |
|        |           |        |             | 2      |                   | 242500001 03 00 | 01 | 248500 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 144130 | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 06 | 800    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 11410  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 404840 |         |           |        |         |        |
|        |           |        |             | 5      |                   | 242500001 03 00 | 01 | 511300 | Voted   | Plan      | Second | EST     | 2371   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | ETAWAH   | 5      |              | 242500001 03 00 | 03 | 296554  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 840     | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 16520   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 825214  |         |          |        |         |        |
|        |           |        |          | 6      |              | 242500001 03 00 | 01 | 248500  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 144130  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 11410   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 404840  |         |          |        |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 2460108 |         |          |        |         |        |
|        |           |        | FAIZABAD | 1      |              | 242500001 03 00 | 01 | 275800  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 159964  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 12900   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 449264  |         |          |        |         |        |
|        |           |        |          | 2      |              | 242500001 03 00 | 01 | 301600  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 174928  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 220     | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 12220   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 488968  |         |          |        |         |        |
|        |           |        |          | 3      |              | 242500001 03 00 | 01 | 201300  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 116754  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 7120    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 325374  |         |          |        |         |        |
|        |           |        |          | 4      |              | 242500001 03 00 | 01 | 321800  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 186644  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 14670   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 523114  |         |          |        |         |        |
|        |           |        |          | 5      |              | 242500001 03 00 | 01 | 10300   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 5974    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 340     | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 16614   |         |          |        |         |        |
|        |           |        |          | 6      |              | 242500001 03 00 | 01 | 301600  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 174928  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 220     | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 12220   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 488968  |         |          |        |         |        |
|        |           |        |          | 7      |              | 242500001 03 00 | 01 | 258860  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 150139  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 12900   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 422499  |         |          |        |         |        |
|        |           |        |          | 8      |              | 242500001 03 00 | 01 | 201300  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 116754  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 7120    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 325374  |         |          |        |         |        |
|        |           |        |          | 9      |              | 242500001 03 00 | 01 | 321800  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 03 | 186644  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |              | 242500001 03 00 | 55 | 14670   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total    |                 |    | 523114  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.         | REASON OB          | CLASSIFICATION  | OH     | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |  |
|--------|-----------|--------|--------------------|----------------|--------------------|-----------------|--------|---------|---------|-----------|--------|---------|--------|--|
| Apr 26 | 18        | 2425   | FAIZABAD           | Tot FAIZABAD : |                    |                 |        | 3563289 |         |           |        |         |        |  |
|        |           |        | FATEHGARH          | 1              |                    | 242500001 03 00 | 01     | 76500   | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                | 242500001 03 00    | 03              | 44370  | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    |                | 242500001 03 00    | 55              | 2810   | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    | Vr. Total      |                    |                 |        | 123680  |         |           |        |         |        |  |
|        |           |        | 2                  |                | 242500001 03 00    | 01              | 74500  | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    |                | 242500001 03 00    | 03              | 43210  | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    |                | 242500001 03 00    | 55              | 3130   | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    | Vr. Total      |                    |                 |        | 120840  |         |           |        |         |        |  |
|        |           |        | 5                  |                | 242500001 03 00    | 01              | 76500  | Voted   | Plan    | Second    | EST    | 2371    |        |  |
|        |           |        |                    |                | 242500001 03 00    | 03              | 44370  | Voted   | Plan    | Second    | EST    | 2371    |        |  |
|        |           |        |                    |                | 242500001 03 00    | 55              | 2810   | Voted   | Plan    | Second    | EST    | 2371    |        |  |
|        |           |        |                    | Vr. Total      |                    |                 |        | 123680  |         |           |        |         |        |  |
|        |           |        | 6                  |                | 242500001 03 00    | 01              | 74500  | Voted   | Plan    | Second    | EST    | 2371    |        |  |
|        |           |        |                    |                | 242500001 03 00    | 03              | 43210  | Voted   | Plan    | Second    | EST    | 2371    |        |  |
|        |           |        |                    |                | 242500001 03 00    | 55              | 3130   | Voted   | Plan    | Second    | EST    | 2371    |        |  |
|        |           |        |                    | Vr. Total      |                    |                 |        | 120840  |         |           |        |         |        |  |
|        |           |        | Tot FATEHGARH :    |                |                    |                 | 489040 |         |         |           |        |         |        |  |
|        |           |        | FATEHPUR           | 1              |                    | 242500001 03 00 | 01     | 300000  | Voted   | Plan      | Second | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 174000  | Voted   | Plan      | Second | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 55     | 14360   | Voted   | Plan      | Second | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 488360  |           |        |         |        |  |
|        |           |        | 2                  |                | 242500001 03 00    | 01              | 256500 | Voted   | Plan    | Second    | EST    | 2371    |        |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 148770  | Voted   | Plan      | Second | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 55     | 10000   | Voted   | Plan      | Second | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 415270  |           |        |         |        |  |
|        |           |        | Tot FATEHPUR :     |                |                    |                 | 903630 |         |         |           |        |         |        |  |
|        |           |        | FIROZABAD          | 1              |                    | 242500001 03 00 | 01     | 78700   | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 45646   | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 55     | 6980    | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 131326  |           |        |         |        |  |
|        |           |        | 2                  |                | 242500001 03 00    | 01              | 286400 | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 166112  | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 55     | 15840   | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 468352  |           |        |         |        |  |
|        |           |        | Tot FIROZABAD :    |                |                    |                 | 599678 |         |         |           |        |         |        |  |
|        |           |        | GAUTAM BUDHA NAGAR | 1              |                    | 242500001 03 00 | 01     | 193500  | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 112230  | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 55     | 7040    | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 312770  |           |        |         |        |  |
|        |           |        | 2                  |                | 242500001 03 00    | 01              | 375900 | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 218022  | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 55     | 16750   | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 610672  |           |        |         |        |  |
|        |           |        | 3                  |                | 242500001 03 00    | 01              | 13268  | Voted   | Plan    | First     | EST    | 2371    |        |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 7695    | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 20963   |           |        |         |        |  |
|        |           |        |                    |                | Tot GAUTAM BUDHA N |                 |        |         | 944405  |           |        |         |        |  |
|        |           |        | GAZIPUR            | 1              |                    | 242500001 03 00 | 01     | 294100  | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 03     | 170578  | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                |                    | 242500001 03 00 | 55     | 8500    | Voted   | Plan      | First  | EST     | 2371   |  |
|        |           |        |                    |                | Vr. Total          |                 |        |         | 473178  |           |        |         |        |  |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | GAZIPUR   | 2      |                 | 242500001 03 00 | 01 | 321900 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 186702 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 10270  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 518872 |         |          |        |         |        |
|        |           |        |           |        | Tot GAZIPUR :   |                 |    | 992050 |         |          |        |         |        |
|        |           |        | GHAZIABAD | 3      |                 | 242500001 03 00 | 01 | 256300 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 148654 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 20000  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 424954 |         |          |        |         |        |
|        |           |        |           | 4      |                 | 242500001 03 00 | 01 | 304000 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 176320 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 23920  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 504240 |         |          |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 929194 |         |          |        |         |        |
|        |           |        | GONDA     | 2      |                 | 242500001 03 00 | 01 | 183400 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 106372 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 10330  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 300102 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 242500001 03 00 | 01 | 353710 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 205152 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 15940  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 574802 |         |          |        |         |        |
|        |           |        |           |        | Tot GONDA :     |                 |    | 874904 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1      |                 | 242500001 03 00 | 01 | 194600 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 112868 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 15860  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 323328 |         |          |        |         |        |
|        |           |        |           | 10     |                 | 242500001 03 00 | 01 | 351300 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 204914 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 28160  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 584374 |         |          |        |         |        |
|        |           |        |           | 11     |                 | 242500001 03 00 | 01 | 321300 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 186354 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 33340  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 540994 |         |          |        |         |        |
|        |           |        |           | 12     |                 | 242500001 03 00 | 01 | 433200 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 251256 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 44520  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 728976 |         |          |        |         |        |
|        |           |        |           | 13     |                 | 242500001 03 00 | 01 | 194600 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 112868 | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 15860  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 323328 |         |          |        |         |        |
|        |           |        |           | 2      |                 | 242500001 03 00 | 01 | 431600 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 250328 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 43820  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 725748 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 242500001 03 00 | 01 | 353300 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 204914 | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 28160  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 586374 |         |          |        |         |        |
|        |           |        |           | 4      |                 | 242500001 03 00 | 01 | 321300 | Voted   | Plan     | First  | EST     | 2371   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | GORAKHPUR | 4      |                 | 242500001 03 00 | 03 | 186354  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 33340   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 540994  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 242500001 03 00 | 01 | 66000   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 38280   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 109800  |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 4463916 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 242500001 03 00 | 01 | 154500  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 89610   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 5910    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 250020  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 242500001 03 00 | 01 | 249600  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 144768  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 10760   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 405128  |         |          |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 655148  |         |          |        |         |        |
|        |           |        | HAPUR     | 1      |                 | 242500001 03 00 | 01 | 85400   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 49532   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 4420    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 139352  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 242500001 03 00 | 01 | 144200  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 83636   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 6300    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 234136  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 242500001 03 00 | 01 | 85400   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 49532   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 4420    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 139352  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 242500001 03 00 | 01 | 196200  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 113796  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 316296  |         |          |        |         |        |
|        |           |        |           |        | Tot HAPUR :     |                 |    | 829136  |         |          |        |         |        |
|        |           |        | HARDOI    | 4      |                 | 242500001 03 00 | 01 | 118200  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 68556   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 4430    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 191186  |         |          |        |         |        |
|        |           |        |           |        | Tot HARDOI :    |                 |    | 191186  |         |          |        |         |        |
|        |           |        | HATHRAS   | 1      |                 | 242500001 03 00 | 01 | 174900  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 101442  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 8280    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 284622  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 242500001 03 00 | 01 | 195200  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 113216  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 7310    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 315766  |         |          |        |         |        |
|        |           |        |           |        | Tot HATHRAS :   |                 |    | 600388  |         |          |        |         |        |
|        |           |        | JALAUN    | 3      |                 | 242500001 03 00 | 01 | 412194  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 239072  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 12600   | Voted   | Plan     | Second | EST     | 2371   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|---------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | JALAUN             | 3             | Vr. Total |                 |    | 663866  |         |          |        |         |        |
|        |           |        |                    | 4             |           | 242500001 03 00 | 01 | 42300   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 24534   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 68854   |         |          |        |         |        |
|        |           |        |                    | 5             |           | 242500001 03 00 | 01 | 328000  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 190240  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 12600   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 530840  |         |          |        |         |        |
|        |           |        |                    | 6             |           | 242500001 03 00 | 01 | 42300   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 24534   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 68854   |         |          |        |         |        |
|        |           |        |                    | Tot JALAUN :  |           |                 |    | 1332414 |         |          |        |         |        |
|        |           |        | JAUNPUR            | 3             |           | 242500001 03 00 | 01 | 485400  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 281532  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 20930   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 787862  |         |          |        |         |        |
|        |           |        |                    | 4             |           | 242500001 03 00 | 01 | 378926  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 219777  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 15360   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 614063  |         |          |        |         |        |
|        |           |        |                    | Tot JAUNPUR : |           |                 |    | 1401925 |         |          |        |         |        |
|        |           |        | JHANSI             | 5             |           | 242500001 03 00 | 01 | 331200  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 192096  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 17280   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 540576  |         |          |        |         |        |
|        |           |        |                    | 6             |           | 242500001 03 00 | 01 | 452000  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 238960  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 28220   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 719180  |         |          |        |         |        |
|        |           |        |                    | 7             |           | 242500001 03 00 | 01 | 132000  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 76560   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 8700    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 217260  |         |          |        |         |        |
|        |           |        |                    | 8             |           | 242500001 03 00 | 01 | 327700  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 190066  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 20640   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 538406  |         |          |        |         |        |
|        |           |        |                    | Tot JHANSI :  |           |                 |    | 2015422 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 3             |           | 242500001 03 00 | 01 | 152700  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 92220   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 8770    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 253690  |         |          |        |         |        |
|        |           |        |                    | 4             |           | 242500001 03 00 | 01 | 50500   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 29290   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 81810   |         |          |        |         |        |
|        |           |        |                    | 6             |           | 242500001 03 00 | 01 | 152700  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 03 | 92220   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               |           | 242500001 03 00 | 55 | 8770    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |               | Vr. Total |                 |    | 253690  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH     | GRNT NMBR       | MJR HD          | TREASURY           | VR NO.             | REASON OB       | CLASSIFICATION  | OH              | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |      |  |
|-----------|-----------------|-----------------|--------------------|--------------------|-----------------|-----------------|-----------------|--------|---------|-----------|--------|---------|--------|------|--|
| Apr 26    | 18              | 2425            | JYOTIBAFULLE NAGAR | 7                  |                 | 242500001 03 00 | 01              | 50500  | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 29290  | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    |                    | 242500001 03 00 | 55              | 2020            | Voted  | Plan    | Second    | EST    | 2371    |        |      |  |
|           |                 |                 | Vr. Total          |                    |                 | 81810           |                 |        |         |           |        |         |        |      |  |
|           |                 |                 | Tot JYOTIBAFULLE N |                    |                 |                 |                 |        | 671000  |           |        |         |        |      |  |
|           |                 |                 | KANNAUJ            | 1                  |                 | 242500001 03 00 | 01              | 224500 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 130210 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 9110   | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    | Vr. Total       |                 |                 | 363820 |         |           |        |         |        |      |  |
|           |                 |                 |                    | 2                  |                 | 242500001 03 00 | 01              | 91100  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 52838  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 3780   | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    | Vr. Total          |                 |                 | 147718          |        |         |           |        |         |        |      |  |
|           |                 |                 |                    | 5                  |                 | 242500001 03 00 | 01              | 147100 | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 85318  | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 5620   | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    | Vr. Total          |                 |                 | 238038          |        |         |           |        |         |        |      |  |
|           |                 |                 |                    | 6                  |                 | 242500001 03 00 | 01              | 91100  | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 52838  | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 3780   | Voted   | Plan      | Second | EST     | 2371   |      |  |
|           |                 |                 |                    | Vr. Total          |                 |                 | 147718          |        |         |           |        |         |        |      |  |
|           |                 |                 | Tot KANNAUJ :      |                    |                 |                 |                 |        | 897294  |           |        |         |        |      |  |
|           |                 |                 | KANPUR NAGAR       | 3                  |                 | 242500001 03 00 | 01              | 411900 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 238902 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 28840  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    | Vr. Total       |                 |                 | 679642 |         |           |        |         |        |      |  |
|           |                 |                 |                    | 4                  |                 | 242500001 03 00 | 01              | 244400 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 141752 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 20620  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    | Vr. Total          |                 |                 | 406772          |        |         |           |        |         |        |      |  |
|           |                 |                 |                    | 5                  |                 | 242500001 03 00 | 01              | 80200  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 46516  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 6300   | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    | Vr. Total          |                 |                 | 133016          |        |         |           |        |         |        |      |  |
|           |                 |                 |                    | 6                  |                 | 242500001 03 00 | 01              | 238400 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 138272 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 23640  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    | Vr. Total          |                 |                 | 400312          |        |         |           |        |         |        |      |  |
|           |                 |                 |                    | 7                  |                 | 242500001 03 00 | 01              | 382100 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 221618 | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 55              | 27180  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    | Vr. Total          |                 |                 | 630898          |        |         |           |        |         |        |      |  |
|           |                 |                 |                    | Tot KANPUR NAGAR : |                 |                 |                 |        |         | 2250640   |        |         |        |      |  |
|           |                 |                 |                    | KANSHIRAM NAGAR    | 1               |                 | 242500001 03 00 | 01     | 31000   | Voted     | Plan   | First   | EST    | 2371 |  |
|           |                 |                 |                    |                    |                 | 242500001 03 00 | 03              | 17980  | Voted   | Plan      | First  | EST     | 2371   |      |  |
|           |                 |                 |                    |                    | Vr. Total       |                 |                 | 48980  |         |           |        |         |        |      |  |
|           |                 |                 |                    |                    | 2               |                 | 242500001 03 00 | 01     | 229900  | Voted     | Plan   | First   | EST    | 2371 |  |
|           | 242500001 03 00 | 03              |                    | 133342             |                 | Voted           | Plan            | First  | EST     | 2371      |        |         |        |      |  |
|           | 242500001 03 00 | 55              |                    | 8770               |                 | Voted           | Plan            | First  | EST     | 2371      |        |         |        |      |  |
| Vr. Total |                 |                 |                    | 372012             |                 |                 |                 |        |         |           |        |         |        |      |  |
| 5         |                 | 242500001 03 00 |                    | 01                 | 31000           | Voted           | Plan            | Second | EST     | 2371      |        |         |        |      |  |
|           |                 | 242500001 03 00 | 03                 | 17980              | Voted           | Plan            | Second          | EST    | 2371    |           |        |         |        |      |  |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | KANSHIRAM NAGAR | 5      | Vr. Total          |                 |    | 48980   |         |           |        |         |        |
|        |           |        |                 | 6      |                    | 242500001 03 00 | 01 | 229900  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 133342  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 8770    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 372012  |         |           |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 841984  |         |           |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 242500001 03 00 | 01 | 257400  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 149292  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 13680   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 420372  |         |           |        |         |        |
|        |           |        |                 | 2      |                    | 242500001 03 00 | 01 | 204500  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 118610  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 6740    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 329850  |         |           |        |         |        |
|        |           |        |                 | 3      |                    | 242500001 03 00 | 01 | 204500  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 118610  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 6740    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 329850  |         |           |        |         |        |
|        |           |        |                 | 4      |                    | 242500001 03 00 | 01 | 257400  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 149292  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 13680   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 420372  |         |           |        |         |        |
|        |           |        |                 |        | Tot KAUSHAMBI :    |                 |    | 1500444 |         |           |        |         |        |
|        |           |        | KHERI           | 2      |                    | 242500001 03 00 | 01 | 228200  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 132356  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 4700    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 365256  |         |           |        |         |        |
|        |           |        |                 | 3      |                    | 242500001 03 00 | 01 | 288500  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 167330  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 7230    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 463060  |         |           |        |         |        |
|        |           |        |                 |        | Tot KHERI :        |                 |    | 828316  |         |           |        |         |        |
|        |           |        | LALITPUR        | 3      |                    | 242500001 03 00 | 01 | 178700  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 103646  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 7240    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 289586  |         |           |        |         |        |
|        |           |        |                 | 4      |                    | 242500001 03 00 | 01 | 238500  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 138330  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 10090   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 386920  |         |           |        |         |        |
|        |           |        |                 | 5      |                    | 242500001 03 00 | 01 | 178700  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 103646  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 7240    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 289586  |         |           |        |         |        |
|        |           |        |                 | 6      |                    | 242500001 03 00 | 01 | 238500  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 03 | 138330  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                    | 242500001 03 00 | 55 | 10090   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total          |                 |    | 386920  |         |           |        |         |        |
|        |           |        |                 |        | Tot LALITPUR :     |                 |    | 1353012 |         |           |        |         |        |
|        |           |        | LUCKNOW         | 1      |                    | 242500001 06 00 | 01 | 74500   | Voted   | Plan      | First  | EST     | 2373   |
|        |           |        |                 |        |                    | 242500001 06 00 | 03 | 43210   | Voted   | Plan      | First  | EST     | 2373   |
|        |           |        |                 |        |                    | 242500001 06 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2373   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | LUCKNOW  | 1      |           | 242500001 06 00 | 55 | 6280    | Voted   | Plan     | First  | EST     | 2373   |
|        |           |        |          |        | Vr. Total |                 |    | 124050  |         |          |        |         |        |
|        |           |        |          | 12     |           | 242500001 03 00 | 01 | 652006  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 376246  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 46720   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 1075052 |         |          |        |         |        |
|        |           |        |          | 13     |           | 242500001 03 00 | 01 | 594154  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 344172  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 57559   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 995885  |         |          |        |         |        |
|        |           |        |          | 14     |           | 242500001 03 00 | 01 | 49012   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 27956   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 80308   |         |          |        |         |        |
|        |           |        |          | 15     |           | 242500001 03 00 | 01 | 629860  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 363022  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 55260   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 1049142 |         |          |        |         |        |
|        |           |        |          | 16     |           | 242500001 03 00 | 01 | 414026  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 240136  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 06 | 39      | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 25309   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 679510  |         |          |        |         |        |
|        |           |        |          | 2      |           | 242500001 06 00 | 01 | 259900  | Voted   | Plan     | First  | EST     | 2373   |
|        |           |        |          |        |           | 242500001 06 00 | 03 | 150742  | Voted   | Plan     | First  | EST     | 2373   |
|        |           |        |          |        |           | 242500001 06 00 | 55 | 26980   | Voted   | Plan     | First  | EST     | 2373   |
|        |           |        |          |        | Vr. Total |                 |    | 437622  |         |          |        |         |        |
|        |           |        |          | 3      |           | 242500001 03 00 | 01 | 687900  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 398982  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 50760   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 1137722 |         |          |        |         |        |
|        |           |        |          | 4      |           | 242500001 03 00 | 01 | 584840  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 336864  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 52860   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 974564  |         |          |        |         |        |
|        |           |        |          | 5      |           | 242500001 03 00 | 01 | 48200   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 27956   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 79496   |         |          |        |         |        |
|        |           |        |          | 6      |           | 242500001 03 00 | 01 | 417200  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 241976  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 25309   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 684525  |         |          |        |         |        |
|        |           |        |          | 7      |           | 242500001 03 00 | 01 | 629860  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 03 | 363022  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        |           | 242500001 03 00 | 55 | 55260   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |        | Vr. Total |                 |    | 1049142 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|---------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | LUCKNOW   | Tot LUCKNOW : |           |                 |    | 8367018 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 1             |           | 242500001 04 00 | 01 | 49000   | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |               |           | 242500001 04 00 | 03 | 28420   | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |               |           | 242500001 04 00 | 13 | 2300    | Voted   | Plan     | Second | CON     | 2372   |
|        |           |        |           |               |           | 242500001 04 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           | Vr. Total     |           |                 |    | 85240   |         |          |        |         |        |
|        |           |        |           | 10            |           | 242500001 03 00 | 01 | 2766200 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 1604396 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 55 | 209600  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500800 11 00 | 02 | 8478    | Voted   | Plan     | Second | CON     | 2386   |
|        |           |        |           | Vr. Total     |           |                 |    | 4588674 |         |          |        |         |        |
|        |           |        |           | 11            |           | 242500001 03 00 | 01 | 1792300 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 1039070 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 06 | 720     | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 08 | 20000   | Voted   | Plan     | Second | CON     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 55 | 144260  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 2996350 |         |          |        |         |        |
|        |           |        |           | 12            |           | 242500001 03 00 | 01 | 1804000 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 1046320 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 06 | 2340    | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 55 | 135360  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 2988020 |         |          |        |         |        |
|        |           |        |           | 13            |           | 242500001 03 00 | 01 | 1918481 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 1118182 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 55 | 143960  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 3181623 |         |          |        |         |        |
|        |           |        |           | 14            |           | 242500001 03 00 | 01 | 1216497 | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 723057  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 55 | 109940  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 2050494 |         |          |        |         |        |
|        |           |        |           | 15            |           | 242500001 03 00 | 01 | 152000  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 88160   | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 240160  |         |          |        |         |        |
|        |           |        |           | 16            |           | 242500001 03 00 | 01 | 160300  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 92974   | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 253274  |         |          |        |         |        |
|        |           |        |           | 17            |           | 242500001 03 00 | 01 | 148500  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 86130   | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 234630  |         |          |        |         |        |
|        |           |        |           | 18            |           | 242500001 03 00 | 01 | 228800  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 132704  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 06 | 330     | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 55 | 18980   | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 380814  |         |          |        |         |        |
|        |           |        |           | 19            |           | 242500001 03 00 | 01 | 861300  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 03 | 499554  | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           |               |           | 242500001 03 00 | 55 | 88640   | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |           | Vr. Total     |           |                 |    | 1449494 |         |          |        |         |        |
|        |           |        |           | 2             |           | 242500001 04 00 | 01 | 354500  | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |               |           | 242500001 04 00 | 03 | 205610  | Voted   | Plan     | First  | EST     | 2372   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | LUCKNOW-2 | 2      |           | 242500001 04 00 | 06 | 330     | Voted   | Plan      | First  | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 55 | 26660   | Voted   | Plan      | First  | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 58 | 32798   | Voted   | Plan      | Second | MIS     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 619898  |         |           |        |         |        |
|        |           |        |           | 20     |           | 242500001 03 00 | 01 | 1579900 | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 916342  | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 150160  | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 2646402 |         |           |        |         |        |
|        |           |        |           | 21     |           | 242500001 03 00 | 01 | 1708300 | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 990814  | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 146380  | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 2846494 |         |           |        |         |        |
|        |           |        |           | 22     |           | 242500001 03 00 | 01 | 21700   | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 12586   | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 2400    | Voted   | Plan      | First  | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 36686   |         |           |        |         |        |
|        |           |        |           | 23     |           | 242500001 03 00 | 01 | 209200  | Voted   | Plan      | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 121336  | Voted   | Plan      | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 10840   | Voted   | Plan      | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 341376  |         |           |        |         |        |
|        |           |        |           | 24     |           | 242500001 03 00 | 01 | 39900   | Voted   | Plan      | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 23142   | Voted   | Plan      | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 65062   |         |           |        |         |        |
|        |           |        |           | 25     |           | 242500001 04 00 | 01 | 99990   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 119248  | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 06 | 1100    | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 55 | 16400   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 236738  |         |           |        |         |        |
|        |           |        |           | 26     |           | 242500001 04 00 | 01 | 99990   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 119248  | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 06 | 1100    | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 55 | 16400   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 236738  |         |           |        |         |        |
|        |           |        |           | 27     |           | 242500001 04 00 | 01 | 354500  | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 205610  | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 06 | 330     | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 55 | 26660   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 587100  |         |           |        |         |        |
|        |           |        |           | 28     |           | 242500001 04 00 | 01 | 89400   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 101790  | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 06 | 850     | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 192040  |         |           |        |         |        |
|        |           |        |           | 29     |           | 242500001 04 00 | 01 | 82650   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 93148   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 06 | 850     | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 55 | 13820   | Voted   | Plan      | Second | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 190468  |         |           |        |         |        |
|        |           |        |           | 3      |           | 242500001 03 00 | 49 | 470250  | Voted   | Plan      | Second | MIS     | 2379   |
|        |           |        |           |        |           | 242500001 04 00 | 01 | 89400   | Voted   | Plan      | First  | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 101790  | Voted   | Plan      | First  | EST     | 2372   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | LUCKNOW-2 | 3      |           | 242500001 04 00 | 06 | 850     | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 662290  |         |          |        |         |        |
|        |           |        |           | 30     |           | 242500001 04 00 | 01 | 49000   | Voted   | Plan     | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 28420   | Voted   | Plan     | Second | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 82940   |         |          |        |         |        |
|        |           |        |           | 31     |           | 242500800 11 00 | 01 | 80500   | Voted   | Plan     | Second | EST     | 2386   |
|        |           |        |           |        |           | 242500800 11 00 | 03 | 46690   | Voted   | Plan     | Second | EST     | 2386   |
|        |           |        |           |        |           | 242500800 11 00 | 55 | 7380    | Voted   | Plan     | Second | EST     | 2386   |
|        |           |        |           |        | Vr. Total |                 |    | 134570  |         |          |        |         |        |
|        |           |        |           | 32     |           | 242500800 11 00 | 01 | 643400  | Voted   | Plan     | Second | EST     | 2386   |
|        |           |        |           |        |           | 242500800 11 00 | 03 | 521188  | Voted   | Plan     | Second | EST     | 2386   |
|        |           |        |           |        |           | 242500800 11 00 | 55 | 85100   | Voted   | Plan     | Second | EST     | 2386   |
|        |           |        |           |        | Vr. Total |                 |    | 1249688 |         |          |        |         |        |
|        |           |        |           | 35     |           | 242500001 03 00 | 01 | 148500  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 86130   | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 234630  |         |          |        |         |        |
|        |           |        |           | 36     |           | 242500001 03 00 | 01 | 160300  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 92974   | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 253274  |         |          |        |         |        |
|        |           |        |           | 37     |           | 242500001 03 00 | 01 | 152000  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 88160   | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 240160  |         |          |        |         |        |
|        |           |        |           | 38     |           | 242500001 03 00 | 01 | 1211004 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 719871  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 109100  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 2040975 |         |          |        |         |        |
|        |           |        |           | 39     |           | 242500001 03 00 | 01 | 1872700 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 1090226 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 140620  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 3104546 |         |          |        |         |        |
|        |           |        |           | 4      |           | 242500001 04 00 | 01 | 82650   | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 03 | 93148   | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 06 | 850     | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |        |           | 242500001 04 00 | 55 | 13820   | Voted   | Plan     | First  | EST     | 2372   |
|        |           |        |           |        | Vr. Total |                 |    | 190468  |         |          |        |         |        |
|        |           |        |           | 40     |           | 242500001 03 00 | 01 | 1804000 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 1046320 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 06 | 2340    | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 135360  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 2988020 |         |          |        |         |        |
|        |           |        |           | 41     |           | 242500001 03 00 | 01 | 1593500 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 923766  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 06 | 720     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 126620  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 2644606 |         |          |        |         |        |
|        |           |        |           | 42     |           | 242500001 03 00 | 01 | 2879900 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 03 | 1670342 | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        |           | 242500001 03 00 | 55 | 216200  | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |           |        | Vr. Total |                 |    | 4766442 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|------------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | LUCKNOW-2   | 43     |                 | 242500001 03 00 | 01 | 933500     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 541430     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 06 | 800        | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 90800      | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        | Vr. Total       |                 |    | 1566530    |         |          |        |         |        |
|        |           |        |             | 44     |                 | 242500001 03 00 | 01 | 1802767    | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 1045605    | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 06 | 1000       | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 152820     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        | Vr. Total       |                 |    | 3002192    |         |          |        |         |        |
|        |           |        |             | 45     |                 | 242500001 03 00 | 01 | 1624020    | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 941932     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 154840     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        | Vr. Total       |                 |    | 2720792    |         |          |        |         |        |
|        |           |        |             | 46     |                 | 242500001 03 00 | 01 | 901200     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 522696     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 90660      | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        | Vr. Total       |                 |    | 1514556    |         |          |        |         |        |
|        |           |        |             | 47     |                 | 242500001 03 00 | 01 | 228800     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 132704     | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 06 | 330        | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 18980      | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        | Vr. Total       |                 |    | 380814     |         |          |        |         |        |
|        |           |        |             | 48     |                 | 242500001 03 00 | 01 | 96313      | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 55862      | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 11367      | Voted   | Plan     | Second | EST     | 2379   |
|        |           |        |             |        | Vr. Total       |                 |    | 163542     |         |          |        |         |        |
|        |           |        |             | 5      |                 | 242500107 10 00 | 27 | 4000000000 | Voted   | Plan     | Second | MIS     | 2379   |
|        |           |        |             |        |                 | 242500800 11 00 | 01 | 80500      | Voted   | Plan     | First  | EST     | 2386   |
|        |           |        |             |        |                 | 242500800 11 00 | 03 | 46690      | Voted   | Plan     | First  | EST     | 2386   |
|        |           |        |             |        |                 | 242500800 11 00 | 55 | 7380       | Voted   | Plan     | First  | EST     | 2386   |
|        |           |        |             |        | Vr. Total       |                 |    | 4000134570 |         |          |        |         |        |
|        |           |        |             | 6      |                 | 242500800 11 00 | 01 | 643400     | Voted   | Plan     | First  | EST     | 2386   |
|        |           |        |             |        |                 | 242500800 11 00 | 03 | 521188     | Voted   | Plan     | First  | EST     | 2386   |
|        |           |        |             |        |                 | 242500800 11 00 | 13 | 4719       | Voted   | Plan     | Second | CON     | 2386   |
|        |           |        |             |        |                 | 242500800 11 00 | 55 | 85100      | Voted   | Plan     | First  | EST     | 2386   |
|        |           |        |             |        | Vr. Total       |                 |    | 1254407    |         |          |        |         |        |
|        |           |        |             | 7      |                 | 242500800 11 00 | 47 | 4550       | Voted   | Plan     | Second | MIS     | 2386   |
|        |           |        |             |        | Vr. Total       |                 |    | 4550       |         |          |        |         |        |
|        |           |        |             | 8      |                 | 242500800 11 00 | 22 | 9587       | Voted   | Plan     | Second | MIS     | 2386   |
|        |           |        |             |        | Vr. Total       |                 |    | 9587       |         |          |        |         |        |
|        |           |        |             | 9      |                 | 242500001 03 00 | 01 | 933500     | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 541430     | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 06 | 800        | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 90800      | Voted   | Plan     | First  | EST     | 2379   |
|        |           |        |             |        |                 | 242500800 11 00 | 13 | 3536       | Voted   | Plan     | Second | CON     | 2386   |
|        |           |        |             |        | Vr. Total       |                 |    | 1570066    |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 4057361990 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 3      |                 | 242500001 03 00 | 01 | 144500     | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                 | 242500001 03 00 | 03 | 83810      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                 | 242500001 03 00 | 55 | 4680       | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total       |                 |    | 232990     |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | MAHARAJGANJ | 4      |                   | 242500001 03 00 | 01 | 285100  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 165358  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 10330   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 460788  |         |          |        |         |        |
|        |           |        |             | 5      |                   | 242500001 03 00 | 01 | 144500  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 83810   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 4680    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 232990  |         |          |        |         |        |
|        |           |        |             | 6      |                   | 242500001 03 00 | 01 | 285100  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 165358  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 10330   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 460788  |         |          |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 1387556 |         |          |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 242500001 03 00 | 01 | 131500  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 76270   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 213290  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 242500001 03 00 | 01 | 379600  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 220168  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 10060   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 609828  |         |          |        |         |        |
|        |           |        |             |        | Tot MAHOBA :      |                 |    | 823118  |         |          |        |         |        |
|        |           |        | MAINPURI    | 1      |                   | 242500001 03 00 | 01 | 267900  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 155382  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 10900   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 434182  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 242500001 03 00 | 01 | 151600  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 87928   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 7930    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 247458  |         |          |        |         |        |
|        |           |        |             |        | Tot MAINPURI :    |                 |    | 681640  |         |          |        |         |        |
|        |           |        | MATHURA     | 1      |                   | 242500001 03 00 | 01 | 207600  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 120408  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 6720    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 334728  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 242500001 03 00 | 01 | 342300  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 198534  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 15650   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 556484  |         |          |        |         |        |
|        |           |        |             | 5      |                   | 242500001 03 00 | 01 | 207600  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 120408  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 6720    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 334728  |         |          |        |         |        |
|        |           |        |             | 6      |                   | 242500001 03 00 | 01 | 319200  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 185136  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 15650   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 519986  |         |          |        |         |        |
|        |           |        |             |        | Tot MATHURA :     |                 |    | 1745926 |         |          |        |         |        |
|        |           |        | MAU         | 1      |                   | 242500001 03 00 | 01 | 110300  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 03 | 63974   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        |                   | 242500001 03 00 | 55 | 3860    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |             |        | Vr. Total         |                 |    | 178134  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | MAU      | 2            |           | 242500001 03 00 | 01 | 248900  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 144362  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 12200   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 405502  |         |          |        |         |        |
|        |           |        |          | 5            |           | 242500001 03 00 | 01 | 110300  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 63974   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 3860    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 178134  |         |          |        |         |        |
|        |           |        |          | 6            |           | 242500001 03 00 | 01 | 248900  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 144362  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 12200   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 405502  |         |          |        |         |        |
|        |           |        |          | Tot MAU :    |           |                 |    | 1167272 |         |          |        |         |        |
|        |           |        | MEERUT   | 1            |           | 242500001 03 00 | 01 | 452200  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 262276  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 39960   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 754436  |         |          |        |         |        |
|        |           |        |          | 2            |           | 242500001 03 00 | 01 | 590320  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 341794  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 42780   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 974894  |         |          |        |         |        |
|        |           |        |          | 3            |           | 242500001 03 00 | 01 | 64919   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 37653   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 5620    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 108192  |         |          |        |         |        |
|        |           |        |          | 4            |           | 242500001 03 00 | 01 | 336250  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 195025  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 29710   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 560985  |         |          |        |         |        |
|        |           |        |          | 5            |           | 242500001 03 00 | 01 | 606384  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 351703  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 06 | 15      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 43908   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 1002010 |         |          |        |         |        |
|        |           |        |          | 6            |           | 242500001 03 00 | 01 | 73000   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 42340   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 8080    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 123420  |         |          |        |         |        |
|        |           |        |          | 7            |           | 242500001 03 00 | 01 | 336250  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 195025  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 29710   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 560985  |         |          |        |         |        |
|        |           |        |          | Tot MEERUT : |           |                 |    | 4084922 |         |          |        |         |        |
|        |           |        | MIRZAPUR | 1            |           | 242500001 03 00 | 01 | 82200   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 47676   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              | Vr. Total |                 |    | 133916  |         |          |        |         |        |
|        |           |        |          | 2            |           | 242500001 03 00 | 01 | 182400  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 03 | 105792  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |          |              |           | 242500001 03 00 | 55 | 7630    | Voted   | Plan     | First  | EST     | 2371   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | MIRZAPUR      | 2      | Vr. Total         |                 |    | 295822  |         |           |        |         |        |
|        |           |        |               | 3      |                   | 242500001 03 00 | 01 | 237700  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 137866  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 11480   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 387046  |         |           |        |         |        |
|        |           |        |               | 4      |                   | 242500001 03 00 | 01 | 299600  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 173768  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 12640   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 486048  |         |           |        |         |        |
|        |           |        |               | 5      |                   | 242500001 03 00 | 01 | 21700   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 12586   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 1200    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 35486   |         |           |        |         |        |
|        |           |        |               |        | Tot MIRZAPUR :    |                 |    | 1338318 |         |           |        |         |        |
|        |           |        | MORADABAD     | 10     |                   | 242500001 03 00 | 01 | 410500  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 238090  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 31580   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 680170  |         |           |        |         |        |
|        |           |        |               | 5      |                   | 242500001 03 00 | 01 | 319400  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 185252  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 27540   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 532192  |         |           |        |         |        |
|        |           |        |               | 6      |                   | 242500001 03 00 | 01 | 240900  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 139722  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 12300   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 392922  |         |           |        |         |        |
|        |           |        |               | 7      |                   | 242500001 03 00 | 01 | 173100  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 100398  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 13700   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 287198  |         |           |        |         |        |
|        |           |        |               | 8      |                   | 242500001 03 00 | 01 | 173100  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 100398  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 13700   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 287198  |         |           |        |         |        |
|        |           |        |               | 9      |                   | 242500001 03 00 | 01 | 567300  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 329034  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 33980   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 930314  |         |           |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 3109994 |         |           |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                   | 242500001 03 00 | 01 | 311400  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 180612  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 7930    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 499942  |         |           |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 499942  |         |           |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 242500001 03 00 | 01 | 235900  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 136822  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 11990   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 384712  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 242500001 03 00 | 01 | 74300   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 43094   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 2810    | Voted   | Plan      | First  | EST     | 2371   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | PADRAUNA   | 2                | Vr. Total |                 |    | 120204  |         |          |        |         |        |
|        |           |        |            | 4                |           | 242500001 03 00 | 01 | 74300   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 43094   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 120204  |         |          |        |         |        |
|        |           |        |            | 5                |           | 242500001 03 00 | 01 | 235900  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 136822  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 11990   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 384712  |         |          |        |         |        |
|        |           |        |            | Tot PADRAUNA :   |           |                 |    | 1009832 |         |          |        |         |        |
|        |           |        | PILIBHIT   | 1                |           | 242500001 03 00 | 01 | 280100  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 162458  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 9930    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 452488  |         |          |        |         |        |
|        |           |        |            | 2                |           | 242500001 03 00 | 01 | 247400  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 143492  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 7350    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 398242  |         |          |        |         |        |
|        |           |        |            | 5                |           | 242500001 03 00 | 01 | 280100  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 162458  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 9930    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 452488  |         |          |        |         |        |
|        |           |        |            | 6                |           | 242500001 03 00 | 01 | 247400  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 143492  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 7350    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 398242  |         |          |        |         |        |
|        |           |        |            | Tot PILIBHIT :   |           |                 |    | 1701460 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 1                |           | 242500001 03 00 | 01 | 289400  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 167852  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 16850   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 474102  |         |          |        |         |        |
|        |           |        |            | 2                |           | 242500001 03 00 | 01 | 205800  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 119364  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 7670    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 332834  |         |          |        |         |        |
|        |           |        |            | 3                |           | 242500001 03 00 | 01 | 41600   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 24128   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 69068   |         |          |        |         |        |
|        |           |        |            | 4                |           | 242500001 03 00 | 01 | 331000  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 191980  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 20190   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 543170  |         |          |        |         |        |
|        |           |        |            | 5                |           | 242500001 03 00 | 01 | 205800  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 119364  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 7670    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 332834  |         |          |        |         |        |
|        |           |        |            | Tot PRATAPGARH : |           |                 |    | 1752008 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ  | 1                |           | 242500001 03 00 | 01 | 342000  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 03 | 198360  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  |           | 242500001 03 00 | 55 | 27840   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |            |                  | Vr. Total |                 |    | 568200  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO.                   | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------------------------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | PRAYAGRAJ     | 2                        |                  | 242500001 03 00 | 01 | 836226         | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 485011         | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 84120          | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>1405357</b> |         |           |        |         |        |
|        |           |        |               | 3                        |                  | 242500001 03 00 | 01 | 277200         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 160776         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 16630          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>454606</b>  |         |           |        |         |        |
|        |           |        |               | 4                        |                  | 242500001 03 00 | 01 | 591200         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 342896         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 47170          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>981266</b>  |         |           |        |         |        |
|        |           |        |               | 5                        |                  | 242500001 03 00 | 01 | 36974          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 21445          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>58419</b>   |         |           |        |         |        |
|        |           |        |               | 6                        |                  | 242500001 03 00 | 01 | 9084           | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 5269           | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 3974           | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>18327</b>   |         |           |        |         |        |
|        |           |        |               | 7                        |                  | 242500001 03 00 | 01 | 40871          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 23541          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 8354           | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>72766</b>   |         |           |        |         |        |
|        |           |        |               | 9                        |                  | 242500001 03 00 | 01 | 75400          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 43732          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 6300           | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>125432</b>  |         |           |        |         |        |
|        |           |        |               | <b>Tot PRAYAGRAJ :</b>   |                  |                 |    | <b>3684373</b> |         |           |        |         |        |
|        |           |        | RAIBAREILLY   | 1                        |                  | 242500001 03 00 | 01 | 426400         | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 247312         | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 06 | 1000           | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 18670          | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>693382</b>  |         |           |        |         |        |
|        |           |        |               | 2                        |                  | 242500001 03 00 | 01 | 88200          | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 51156          | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>139356</b>  |         |           |        |         |        |
|        |           |        |               | 5                        |                  | 242500001 03 00 | 01 | 426400         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 247312         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 06 | 1000           | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 18670          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>693382</b>  |         |           |        |         |        |
|        |           |        |               | 6                        |                  | 242500001 03 00 | 01 | 88200          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 51156          | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>139356</b>  |         |           |        |         |        |
|        |           |        |               | <b>Tot RAIBAREILLY :</b> |                  |                 |    | <b>1665476</b> |         |           |        |         |        |
|        |           |        | RAMABAI NAGAR | 1                        |                  | 242500001 03 00 | 01 | 181000         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 104980         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 8290           | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          | <b>Vr. Total</b> |                 |    | <b>294270</b>  |         |           |        |         |        |
|        |           |        |               | 2                        |                  | 242500001 03 00 | 01 | 301800         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 03 | 175044         | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |               |                          |                  | 242500001 03 00 | 55 | 11920          | Voted   | Plan      | Second | EST     | 2371   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | RAMABAI NAGAR | 2      | Vr. Total         |                 |    | 488764  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 242500001 03 00 | 01 | 157334  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 91252   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 6195    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 254781  |         |          |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 1037815 |         |          |        |         |        |
|        |           |        | RAMPUR        | 1      |                   | 242500001 03 00 | 01 | 453400  | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 262972  | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 14810   | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 731182  |         |          |        |         |        |
|        |           |        |               | 10     |                   | 242500001 03 00 | 01 | 32900   | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 19082   | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 53642   |         |          |        |         |        |
|        |           |        |               | 2      |                   | 242500001 03 00 | 01 | 110800  | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 64264   | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 06 | 20      | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 177844  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 242500001 03 00 | 01 | 379400  | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 220052  | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 12780   | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 612232  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 242500001 03 00 | 01 | 32900   | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 19082   | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 53642   |         |          |        |         |        |
|        |           |        |               | 7      |                   | 242500001 03 00 | 01 | 453400  | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 262972  | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 14810   | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 731182  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 242500001 03 00 | 01 | 110800  | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 64264   | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 177844  |         |          |        |         |        |
|        |           |        |               | 9      |                   | 242500001 03 00 | 01 | 379400  | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 220052  | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 12780   | Voted   | Plan     | Second | EST     | 2380   |
|        |           |        |               |        | Vr. Total         |                 |    | 612232  |         |          |        |         |        |
|        |           |        |               |        | Tot RAMPUR :      |                 |    | 3149800 |         |          |        |         |        |
|        |           |        | SAHARANPUR    | 1      |                   | 242500001 03 00 | 01 | 183700  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 106546  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 20080   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 310326  |         |          |        |         |        |
|        |           |        |               | 10     |                   | 242500001 03 00 | 01 | 193100  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 111998  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 16200   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        | Vr. Total         |                 |    | 321298  |         |          |        |         |        |
|        |           |        |               | 11     |                   | 242500001 03 00 | 01 | 187600  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 03 | 108808  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |               |        |                   | 242500001 03 00 | 55 | 20600   | Voted   | Plan     | Second | EST     | 2371   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | SAHARANPUR         | 11                 | Vr. Total |                 |    | 317008  |         |          |        |         |        |
|        |           |        |                    | 12                 |           | 242500001 03 00 | 01 | 454600  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 263668  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 29760   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 748028  |         |          |        |         |        |
|        |           |        |                    | 2                  |           | 242500001 03 00 | 01 | 193100  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 111998  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 16200   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 321298  |         |          |        |         |        |
|        |           |        |                    | 3                  |           | 242500001 03 00 | 01 | 187600  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 108808  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 20600   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 317008  |         |          |        |         |        |
|        |           |        |                    | 4                  |           | 242500001 03 00 | 01 | 390500  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 226490  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 28420   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 645410  |         |          |        |         |        |
|        |           |        |                    | 9                  |           | 242500001 03 00 | 01 | 183700  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 106546  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 20080   | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 310326  |         |          |        |         |        |
|        |           |        |                    | Tot SAHARANPUR :   |           |                 |    | 3290702 |         |          |        |         |        |
|        |           |        | SAMBHAL            | 3                  |           | 242500001 03 00 | 01 | 37000   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 21460   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 60120   |         |          |        |         |        |
|        |           |        |                    | 4                  |           | 242500001 03 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 92662   |         |          |        |         |        |
|        |           |        |                    | Tot SAMBHAL :      |           |                 |    | 152782  |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1                  |           | 242500001 03 00 | 01 | 266800  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 154744  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 7280    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 428824  |         |          |        |         |        |
|        |           |        |                    | 2                  |           | 242500001 03 00 | 01 | 187100  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 108518  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 9560    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 305178  |         |          |        |         |        |
|        |           |        |                    | 5                  |           | 242500001 03 00 | 01 | 187100  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 108518  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 9560    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 305178  |         |          |        |         |        |
|        |           |        |                    | 6                  |           | 242500001 03 00 | 01 | 266800  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 154744  | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 7280    | Voted   | Plan     | Second | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 428824  |         |          |        |         |        |
|        |           |        |                    | Tot SANT RAVIDAS N |           |                 |    | 1468004 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1                  |           | 242500001 03 00 | 01 | 213000  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 03 | 123540  | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    |           | 242500001 03 00 | 55 | 7540    | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                    |                    | Vr. Total |                 |    | 344080  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | SANTKABIR NAGAR | 2      |                     | 242500001 03 00 | 01 | 291800  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 169244  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 10590   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 471634  |         |           |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA  |                 |    | 815714  |         |           |        |         |        |
|        |           |        | SHAHJAHANPUR    | 2      |                     | 242500001 03 00 | 01 | 438100  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 254098  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 18080   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 710318  |         |           |        |         |        |
|        |           |        |                 | 3      |                     | 242500001 03 00 | 01 | 225100  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 130558  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 8150    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 363848  |         |           |        |         |        |
|        |           |        |                 | 5      |                     | 242500001 03 00 | 01 | 7616    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 4369    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 683     | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 12668   |         |           |        |         |        |
|        |           |        |                 |        | Tot SHAHJAHANPUR :  |                 |    | 1086834 |         |           |        |         |        |
|        |           |        | SHAMLI          | 1      |                     | 242500001 03 00 | 01 | 188200  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 109156  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 8770    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 306126  |         |           |        |         |        |
|        |           |        |                 |        | Tot SHAMLI :        |                 |    | 306126  |         |           |        |         |        |
|        |           |        | SIDDHARTH NAGAR | 1      |                     | 242500001 03 00 | 01 | 156700  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 90886   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 5910    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 253496  |         |           |        |         |        |
|        |           |        |                 | 2      |                     | 242500001 03 00 | 01 | 274900  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 159442  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 11250   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 445592  |         |           |        |         |        |
|        |           |        |                 | 5      |                     | 242500001 03 00 | 01 | 156700  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 90886   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 5910    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 253496  |         |           |        |         |        |
|        |           |        |                 | 6      |                     | 242500001 03 00 | 01 | 274900  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 159442  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 11250   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 445592  |         |           |        |         |        |
|        |           |        |                 | 7      |                     | 242500001 03 00 | 01 | 192613  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 103467  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 296080  |         |           |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTH NAGAR |                 |    | 1694256 |         |           |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 242500001 03 00 | 49 | 529504  | Voted   | Plan      | Second | MIS     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 529504  |         |           |        |         |        |
|        |           |        |                 | 3      |                     | 242500001 03 00 | 01 | 412100  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 03 | 239018  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        |                     | 242500001 03 00 | 55 | 21650   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |                 |        | Vr. Total           |                 |    | 672768  |         |           |        |         |        |
|        |           |        |                 | 4      |                     | 242500001 03 00 | 01 | 348300  | Voted   | Plan      | Second | EST     | 2371   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | SITAPUR   | 4      |                 | 242500001 03 00 | 03 | 202014  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 13770   | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 564084  |         |           |        |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 1766356 |         |           |        |         |        |
|        |           |        | SONBHADRA | 1      |                 | 242500001 03 00 | 01 | 209500  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 121510  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 7930    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 338940  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 242500001 03 00 | 01 | 314168  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 182217  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 12818   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 509203  |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 848143  |         |           |        |         |        |
|        |           |        | SULTANPUR | 1      |                 | 242500001 03 00 | 01 | 226400  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 131312  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 9020    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 367732  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 242500001 03 00 | 01 | 276100  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 160138  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 8340    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 444578  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 242500001 03 00 | 01 | 2200    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 1276    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 3476    |         |           |        |         |        |
|        |           |        |           | 7      |                 | 242500001 03 00 | 01 | 282000  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 163560  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 8340    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 453900  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 242500001 03 00 | 01 | 226400  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 131312  | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 9020    | Voted   | Plan      | Second | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 366732  |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 1636418 |         |           |        |         |        |
|        |           |        | UNNAO     | 1      |                 | 242500001 03 00 | 01 | 385100  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 223358  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 17650   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 626108  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 242500001 03 00 | 01 | 356400  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 206712  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 12890   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 576002  |         |           |        |         |        |
|        |           |        |           |        | Tot UNNAO :     |                 |    | 1202110 |         |           |        |         |        |
|        |           |        | VARANASI  | 3      |                 | 242500001 03 00 | 01 | 83600   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 48488   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 8960    | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 141048  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 242500001 03 00 | 01 | 792200  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 03 | 459476  | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 06 | 780     | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        |                 | 242500001 03 00 | 55 | 62000   | Voted   | Plan      | First  | EST     | 2371   |
|        |           |        |           |        | Vr. Total       |                 |    | 1314456 |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|------------------------|-----------------|----|------------|---------|----------|--------|---------|--------|
| Apr 26 | 18        | 2425   | VARANASI       | 5      |                        | 242500001 03 00 | 01 | 675000     | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        |                        | 242500001 03 00 | 03 | 391500     | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        |                        | 242500001 03 00 | 06 | 260        | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        |                        | 242500001 03 00 | 55 | 50030      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        | Vr. Total              |                 |    | 1116790    |         |          |        |         |        |
|        |           |        |                | 6      |                        | 242500001 03 00 | 01 | 90000      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        |                        | 242500001 03 00 | 03 | 52200      | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        |                        | 242500001 03 00 | 06 | 260        | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        |                        | 242500001 03 00 | 55 | 4060       | Voted   | Plan     | First  | EST     | 2371   |
|        |           |        |                |        | Vr. Total              |                 |    | 146520     |         |          |        |         |        |
|        |           |        |                |        | Tot VARANASI :         |                 |    | 2718814    |         |          |        |         |        |
|        |           |        |                |        | TOTAL MH 2425:         |                 |    | 4169469712 |         |          |        |         |        |
|        |           |        |                |        | TOTAL OF GRANT No. ALL |                 |    | 4169469712 |         |          |        |         |        |
|        | 23        | 2401   | ALIGARH        | 2      |                        | 240100108 04 00 | 49 | 62726      | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 62726      |         |          |        |         |        |
|        |           |        |                | 3      |                        | 240100108 04 00 | 49 | 12691      | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 12691      |         |          |        |         |        |
|        |           |        |                | 4      |                        | 240100108 04 00 | 49 | 44841      | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 44841      |         |          |        |         |        |
|        |           |        |                | 5      |                        | 240100108 04 00 | 01 | 616200     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 03 | 357396     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 06 | 1450       | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 55 | 48460      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 1023506    |         |          |        |         |        |
|        |           |        |                | 6      |                        | 240100108 04 00 | 01 | 157800     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 03 | 91524      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 06 | 400        | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 55 | 13620      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 263344     |         |          |        |         |        |
|        |           |        |                |        | Tot ALIGARH :          |                 |    | 1407108    |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 14     |                        | 240100108 04 00 | 01 | 778400     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 03 | 451472     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 06 | 2660       | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 55 | 24680      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 1257212    |         |          |        |         |        |
|        |           |        |                | 15     |                        | 240100108 04 00 | 01 | 448200     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 03 | 259956     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 06 | 3060       | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 55 | 17380      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 728596     |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR     |                 |    | 1985808    |         |          |        |         |        |
|        |           |        | AZAMGARH       | 17     |                        | 240100108 04 00 | 01 | 250158     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 03 | 145092     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 06 | 1100       | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 55 | 7480       | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 403830     |         |          |        |         |        |
|        |           |        |                | 18     |                        | 240100108 04 00 | 01 | 1042800    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 03 | 604824     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 06 | 3600       | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        |                        | 240100108 04 00 | 55 | 29390      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                |        | Vr. Total              |                 |    | 1680614    |         |          |        |         |        |
|        |           |        |                | 38     |                        | 240100108 04 00 | 01 | 255330     | Voted   | Plan     | Second | EST     | 2453   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | AZAMGARH | 38     |                | 240100108 04 00 | 03 | 148091  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 1100    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 7750    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 412271  |         |           |        |         |        |
|        |           |        |          | 39     |                | 240100108 04 00 | 01 | 1042800 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 604824  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 3600    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 29390   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 1680614 |         |           |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 4177329 |         |           |        |         |        |
|        |           |        | BADAUN   | 2      |                | 240100108 04 00 | 17 | 17250   | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 17250   |         |           |        |         |        |
|        |           |        |          | 3      |                | 240100108 04 00 | 15 | 41800   | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 41800   |         |           |        |         |        |
|        |           |        |          | 4      |                | 240100108 04 00 | 08 | 1200    | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 1200    |         |           |        |         |        |
|        |           |        |          | 7      |                | 240100108 04 00 | 01 | 1092100 | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 633418  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 2600    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 43280   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 1771398 |         |           |        |         |        |
|        |           |        |          | 8      |                | 240100108 04 00 | 01 | 237800  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 137924  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 12720   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 389844  |         |           |        |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 2221492 |         |           |        |         |        |
|        |           |        | BAGPAT   | 2      |                | 240100108 04 00 | 01 | 560300  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 324974  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 20750   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 906024  |         |           |        |         |        |
|        |           |        |          | 3      |                | 240100108 04 00 | 01 | 722500  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 419050  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 3400    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 31620   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 1176570 |         |           |        |         |        |
|        |           |        |          | 4      |                | 240100108 04 00 | 01 | 1847900 | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 1071782 | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 6600    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 65860   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 2992142 |         |           |        |         |        |
|        |           |        |          |        | Tot BAGPAT :   |                 |    | 5074736 |         |           |        |         |        |
|        |           |        | BAHRAICH | 1      |                | 240100108 04 00 | 15 | 13334   | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 13334   |         |           |        |         |        |
|        |           |        |          | 14     |                | 240100108 04 00 | 01 | 1903500 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 1104030 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 16500   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 55 | 52770   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total      |                 |    | 3076800 |         |           |        |         |        |
|        |           |        |          | 15     |                | 240100108 04 00 | 01 | 1462700 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 03 | 848366  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |          |        |                | 240100108 04 00 | 06 | 5780    | Voted   | Plan      | Second | EST     | 2453   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | BAHRAICH  | 15     |                 | 240100108 04 00 | 55 | 41780    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 2358626  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240100108 04 00 | 01 | 1899719  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 1101837  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 16500    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 52770    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 3070826  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240100108 04 00 | 01 | 1462700  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 848366   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 5780     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 41780    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 2358626  |         |           |        |         |        |
|        |           |        |           |        | Tot BAHRAICH :  |                 |    | 10878212 |         |           |        |         |        |
|        |           |        | BALLIA    | 11     |                 | 240100108 04 00 | 01 | 466500   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 270570   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 420      | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 17230    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 754720   |         |           |        |         |        |
|        |           |        |           | 12     |                 | 240100108 04 00 | 01 | 223700   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 129746   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 1800     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 7840     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 363086   |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240100108 04 00 | 01 | 223700   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 129746   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 1800     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 7840     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 363086   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240100108 04 00 | 01 | 466500   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 270570   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 420      | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 17230    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 754720   |         |           |        |         |        |
|        |           |        |           |        | Tot BALLIA :    |                 |    | 2235612  |         |           |        |         |        |
|        |           |        | BALRAMPUR | 3      |                 | 240100108 04 00 | 01 | 1410674  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 818191   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 7490     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 44700    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 2281055  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240100108 04 00 | 01 | 486300   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 282054   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 15375    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 783729   |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240100108 04 00 | 01 | 1848400  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 1072072  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 16500    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 73640    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 3010612  |         |           |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 6075396  |         |           |        |         |        |
|        |           |        | BARABANKY | 1      |                 | 240100108 04 00 | 01 | 1036900  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 601402   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 1320     | Voted   | Plan      | First  | EST     | 2453   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | BARABANKY | 1      |                 | 240100108 04 00 | 55 | 36020   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 1675642 |         |           |        |         |        |
|        |           |        |           | 19     |                 | 240100108 04 00 | 01 | 955100  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 553958  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 1320    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 33290   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 1543668 |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240100108 04 00 | 01 | 418500  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 242730  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 640     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 17220   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 679090  |         |           |        |         |        |
|        |           |        |           | 20     |                 | 240100108 04 00 | 01 | 422100  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 244818  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 640     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 17270   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 684828  |         |           |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 4583228 |         |           |        |         |        |
|        |           |        | BAREILLY  | 13     |                 | 240100108 04 00 | 01 | 370300  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 214774  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 30380   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 615534  |         |           |        |         |        |
|        |           |        |           | 14     |                 | 240100108 04 00 | 01 | 134800  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 78184   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 4600    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 217584  |         |           |        |         |        |
|        |           |        |           | 15     |                 | 240100108 04 00 | 01 | 2481926 | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 1439517 | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 6961    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 123500  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 4051904 |         |           |        |         |        |
|        |           |        |           | 16     |                 | 240100108 04 00 | 01 | 1118400 | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 648672  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 6200    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 64070   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 1837342 |         |           |        |         |        |
|        |           |        |           | 17     |                 | 240100001 04 00 | 01 | 419600  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 243368  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 38820   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 701868  |         |           |        |         |        |
|        |           |        |           | 18     |                 | 240100001 04 00 | 01 | 263100  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 152598  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 25080   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 440778  |         |           |        |         |        |
|        |           |        |           |        | Tot BAREILLY :  |                 |    | 7865010 |         |           |        |         |        |
|        |           |        | BASTI     | 3      |                 | 240100108 04 00 | 08 | 3500    | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 3500    |         |           |        |         |        |
|        |           |        |           | 41     |                 | 240100108 04 00 | 01 | 1013200 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 587656  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 6200    | Voted   | Plan      | Second | EST     | 2453   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | BASTI       | 41     |                   | 240100108 04 00 | 55 | 36220    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 1643276  |         |           |        |         |        |
|        |           |        |             | 42     |                   | 240100108 04 00 | 01 | 2026407  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 1175316  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 06 | 4800     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 66300    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 3272823  |         |           |        |         |        |
|        |           |        |             | 7      |                   | 240100108 04 00 | 01 | 1008571  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 584971   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 06 | 6152     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 36220    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 1635914  |         |           |        |         |        |
|        |           |        |             | 8      |                   | 240100108 04 00 | 01 | 2013874  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 1168047  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 06 | 4500     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 65190    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 3251611  |         |           |        |         |        |
|        |           |        |             |        | Tot BASTI :       |                 |    | 9807124  |         |           |        |         |        |
|        |           |        | BIJNORE     | 18     |                   | 240100108 04 00 | 01 | 619400   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 359252   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 24270    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 1002922  |         |           |        |         |        |
|        |           |        |             | 19     |                   | 240100108 04 00 | 01 | 1185700  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 687706   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 39260    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 1912666  |         |           |        |         |        |
|        |           |        |             | 20     |                   | 240100108 04 00 | 01 | 2378316  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 1379423  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 06 | 8291     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 78040    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 3844070  |         |           |        |         |        |
|        |           |        |             | 21     |                   | 240100108 04 00 | 01 | 2040800  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 1183664  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 06 | 13400    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 82810    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 3320674  |         |           |        |         |        |
|        |           |        |             |        | Tot BIJNORE :     |                 |    | 10080332 |         |           |        |         |        |
|        |           |        | BULANDSHAHR | 7      |                   | 240100108 04 00 | 01 | 1682400  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 975792   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 06 | 3800     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 59790    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 2721782  |         |           |        |         |        |
|        |           |        |             | 8      |                   | 240100108 04 00 | 01 | 636400   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 03 | 369112   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 06 | 2800     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        |                   | 240100108 04 00 | 55 | 26190    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total         |                 |    | 1034502  |         |           |        |         |        |
|        |           |        |             |        | Tot BULANDSHAHR : |                 |    | 3756284  |         |           |        |         |        |
|        |           |        | DEORIA      | 11     |                   | 240100001 04 00 | 01 | 150700   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |        |                   | 240100001 04 00 | 03 | 87406    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |        |                   | 240100001 04 00 | 06 | 120      | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |        |                   | 240100001 04 00 | 55 | 6990     | Voted   | Plan      | First  | EST     | 2452   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | DEORIA   | 11     | Vr. Total    |                 |    | 245216  |         |          |        |         |        |
|        |           |        |          | 12     |              | 240100001 04 00 | 01 | 455600  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100001 04 00 | 03 | 264248  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100001 04 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100001 04 00 | 55 | 19420   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        | Vr. Total    |                 |    | 739418  |         |          |        |         |        |
|        |           |        |          | 13     |              | 240100108 04 00 | 01 | 462300  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100108 04 00 | 03 | 268134  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100108 04 00 | 06 | 1270    | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100108 04 00 | 55 | 15350   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        | Vr. Total    |                 |    | 747054  |         |          |        |         |        |
|        |           |        |          | 14     |              | 240100108 04 00 | 01 | 1312200 | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100108 04 00 | 03 | 761076  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100108 04 00 | 06 | 2120    | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        |              | 240100108 04 00 | 55 | 48490   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |          |        | Vr. Total    |                 |    | 2123886 |         |          |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 3855574 |         |          |        |         |        |
|        |           |        | FAIZABAD | 3      |              | 240100001 04 00 | 01 | 130100  | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 03 | 75458   | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 55 | 5700    | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        |              | 240100108 04 00 | 05 | 37980   | Voted   | Plan     | Second | TA      | 2455   |
|        |           |        |          |        | Vr. Total    |                 |    | 249298  |         |          |        |         |        |
|        |           |        |          | 38     |              | 240100108 04 00 | 01 | 1075200 | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100108 04 00 | 03 | 623616  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100108 04 00 | 06 | 3780    | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100108 04 00 | 55 | 35610   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        | Vr. Total    |                 |    | 1738206 |         |          |        |         |        |
|        |           |        |          | 39     |              | 240100108 04 00 | 01 | 895100  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100108 04 00 | 03 | 519158  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100108 04 00 | 06 | 5400    | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100108 04 00 | 55 | 39980   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        | Vr. Total    |                 |    | 1459638 |         |          |        |         |        |
|        |           |        |          | 4      |              | 240100001 04 00 | 01 | 357500  | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 03 | 207350  | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 55 | 15070   | Voted   | Plan     | First  | EST     | 2455   |
|        |           |        |          |        | Vr. Total    |                 |    | 580070  |         |          |        |         |        |
|        |           |        |          | 40     |              | 240100001 04 00 | 01 | 130100  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 03 | 75458   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 55 | 5700    | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        | Vr. Total    |                 |    | 211318  |         |          |        |         |        |
|        |           |        |          | 41     |              | 240100001 04 00 | 01 | 357500  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 03 | 207350  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 55 | 15070   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        | Vr. Total    |                 |    | 580070  |         |          |        |         |        |
|        |           |        |          | 42     |              | 240100001 04 00 | 01 | 112400  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 03 | 65192   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        |              | 240100001 04 00 | 55 | 4480    | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |          |        | Vr. Total    |                 |    | 182072  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | FAIZABAD  | 5      |                 | 240100001 04 00 | 01 | 112400  | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 65192   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        | Vr. Total       |                 |    | 182072  |         |           |        |         |        |
|        |           |        |           | 52     |                 | 240100108 04 00 | 01 | 4824    | Voted   | Plan      | Second | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 2798    | Voted   | Plan      | Second | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 30      | Voted   | Plan      | Second | EST     | 2455   |
|        |           |        |           |        | Vr. Total       |                 |    | 7652    |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240100108 04 00 | 01 | 871871  | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 505685  | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 5400    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 38880   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        | Vr. Total       |                 |    | 1421836 |         |           |        |         |        |
|        |           |        |           | 7      |                 | 240100108 04 00 | 01 | 1021600 | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 592528  | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 3480    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 33590   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |        | Vr. Total       |                 |    | 1651198 |         |           |        |         |        |
|        |           |        |           |        | Tot FAIZABAD :  |                 |    | 8263430 |         |           |        |         |        |
|        |           |        | FATEHGARH | 1      |                 | 240100108 04 00 | 15 | 33953   | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 33953   |         |           |        |         |        |
|        |           |        |           | 21     |                 | 240100108 04 00 | 01 | 239200  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 138736  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 840     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 9110    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 387886  |         |           |        |         |        |
|        |           |        |           | 22     |                 | 240100108 04 00 | 01 | 767900  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 445382  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 2080    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 22740   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 1238102 |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240100108 04 00 | 01 | 821500  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 476470  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 2080    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 24760   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 1324810 |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240100108 04 00 | 01 | 239200  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 138736  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 840     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 9110    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 387886  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240100108 04 00 | 15 | 33953   | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 33953   |         |           |        |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 3406590 |         |           |        |         |        |
|        |           |        | GAZIPUR   | 1      |                 | 240100108 04 00 | 01 | 693000  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 401940  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 1380    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 25250   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 1121570 |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240100108 04 00 | 01 | 215000  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 124700  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2453   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | GAZIPUR   | 2      |                 | 240100108 04 00 | 55 | 7790    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 348690  |         |           |        |         |        |
|        |           |        |           |        | Tot GAZIPUR :   |                 |    | 1470260 |         |           |        |         |        |
|        |           |        | GHAZIABAD | 1      |                 | 240100108 04 00 | 13 | 947     | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 947     |         |           |        |         |        |
|        |           |        |           | 10     |                 | 240100108 04 00 | 01 | 214400  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 124352  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 10290   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 350442  |         |           |        |         |        |
|        |           |        |           | 11     |                 | 240100108 04 00 | 01 | 155500  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 90190   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 8460    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 254150  |         |           |        |         |        |
|        |           |        |           | 12     |                 | 240100108 04 00 | 01 | 247100  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 143318  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 10400   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 400818  |         |           |        |         |        |
|        |           |        |           | 13     |                 | 240100108 04 00 | 01 | 125900  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 73022   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 9110    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 208032  |         |           |        |         |        |
|        |           |        |           | 14     |                 | 240100108 04 00 | 01 | 132500  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 76850   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 11620   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 220970  |         |           |        |         |        |
|        |           |        |           | 15     |                 | 240100108 04 00 | 01 | 554800  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 321784  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 2000    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 22420   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 901004  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240100108 04 00 | 49 | 15329   | Voted   | Plan      | Second | MIS     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 15329   |         |           |        |         |        |
|        |           |        |           | 20     |                 | 240100108 04 00 | 01 | 65000   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 37700   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 6300    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 109000  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240100108 04 00 | 49 | 19173   | Voted   | Plan      | Second | MIS     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 19173   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240100108 04 00 | 49 | 19313   | Voted   | Plan      | Second | MIS     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 19313   |         |           |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 2499178 |         |           |        |         |        |
|        |           |        | GONDA     | 30     |                 | 240100001 04 00 | 01 | 248100  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 143898  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100001 04 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 9630    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 401688  |         |           |        |         |        |
|        |           |        |           | 31     |                 | 240100001 04 00 | 01 | 148100  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 85898   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 6370    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total       |                 |    | 240368  |         |           |        |         |        |
|        |           |        |           | 34     |                 | 240100108 04 00 | 01 | 1059400 | Voted   | Plan      | Second | EST     | 2453   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.             | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | GONDA     | 34                 |                  | 240100108 04 00 | 03 | 614452          | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 06 | 7800            | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 55 | 42840           | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>1724492</b>  |         |           |        |         |        |
|        |           |        |           | 35                 |                  | 240100108 04 00 | 01 | 2001900         | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 03 | 1161102         | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 06 | 6630            | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 55 | 65580           | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>3235212</b>  |         |           |        |         |        |
|        |           |        |           | 45                 |                  | 240100108 04 00 | 01 | 2001900         | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 03 | 1161102         | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 06 | 6630            | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 55 | 65580           | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>3235212</b>  |         |           |        |         |        |
|        |           |        |           | 46                 |                  | 240100108 04 00 | 01 | 1059400         | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 03 | 614452          | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 06 | 7800            | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    |                  | 240100108 04 00 | 55 | 42840           | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>1724492</b>  |         |           |        |         |        |
|        |           |        |           | <b>Tot GONDA :</b> |                  |                 |    | <b>10561464</b> |         |           |        |         |        |
|        |           |        | GORAKHPUR | 10                 |                  | 240100001 04 00 | 04 | 14925           | Voted   | Plan      | Second | TA      | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>14925</b>    |         |           |        |         |        |
|        |           |        |           | 11                 |                  | 240100001 04 00 | 17 | 35100           | Voted   | Plan      | Second | CON     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>35100</b>    |         |           |        |         |        |
|        |           |        |           | 12                 |                  | 240100001 04 00 | 15 | 25000           | Voted   | Plan      | Second | CON     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>25000</b>    |         |           |        |         |        |
|        |           |        |           | 19                 |                  | 240100108 04 00 | 01 | 282700          | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100108 04 00 | 03 | 163966          | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100108 04 00 | 06 | 690             | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100108 04 00 | 55 | 24940           | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>472296</b>   |         |           |        |         |        |
|        |           |        |           | 20                 |                  | 240100108 04 00 | 01 | 2203863         | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100108 04 00 | 03 | 1278239         | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100108 04 00 | 06 | 4466            | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100108 04 00 | 55 | 169110          | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>3655678</b>  |         |           |        |         |        |
|        |           |        |           | 3                  |                  | 240100108 04 00 | 49 | 32542           | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>32542</b>    |         |           |        |         |        |
|        |           |        |           | 36                 |                  | 240100001 04 00 | 01 | 335100          | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100001 04 00 | 03 | 194358          | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100001 04 00 | 06 | 770             | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100001 04 00 | 55 | 30120           | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>560348</b>   |         |           |        |         |        |
|        |           |        |           | 37                 |                  | 240100001 04 00 | 01 | 472000          | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100001 04 00 | 03 | 273760          | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    |                  | 240100001 04 00 | 55 | 41040           | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>786800</b>   |         |           |        |         |        |
|        |           |        |           | 4                  |                  | 240100108 04 00 | 49 | 478530          | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |           |                    | <b>Vr. Total</b> |                 |    | <b>478530</b>   |         |           |        |         |        |
|        |           |        |           | 42                 |                  | 240100001 04 00 | 01 | 136180          | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |                    |                  | 240100001 04 00 | 03 | 62775           | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |                    |                  | 240100001 04 00 | 55 | 39876           | Voted   | Plan      | Second | EST     | 2452   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | GORAKHPUR | 42     | Vr. Total       |                 |    | 238831   |         |           |        |         |        |
|        |           |        |           | 43     |                 | 240100001 04 00 | 01 | 138900   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 56357    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 63640    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 258897   |         |           |        |         |        |
|        |           |        |           | 44     |                 | 240100001 04 00 | 01 | 195666   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 74296    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 56326    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 326288   |         |           |        |         |        |
|        |           |        |           | 45     |                 | 240100001 04 00 | 01 | 140200   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 63458    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 44566    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 248224   |         |           |        |         |        |
|        |           |        |           | 46     |                 | 240100001 04 00 | 01 | 113309   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 26557    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 139866   |         |           |        |         |        |
|        |           |        |           | 47     |                 | 240100108 04 00 | 01 | 26000    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 26000    |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240100001 04 00 | 49 | 29113    | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 29113    |         |           |        |         |        |
|        |           |        |           | 52     |                 | 240100108 04 00 | 01 | 2182707  | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 1265969  | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 4293     | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 165610   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 3618579  |         |           |        |         |        |
|        |           |        |           | 53     |                 | 240100108 04 00 | 01 | 282700   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 163966   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 690      | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100108 04 00 | 55 | 24940    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 472296   |         |           |        |         |        |
|        |           |        |           | 54     |                 | 240100001 04 00 | 01 | 472000   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 273760   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 41040    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 786800   |         |           |        |         |        |
|        |           |        |           | 55     |                 | 240100001 04 00 | 01 | 335100   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 03 | 194358   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 06 | 770      | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        |                 | 240100001 04 00 | 55 | 30120    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 560348   |         |           |        |         |        |
|        |           |        |           | 6      |                 | 240100001 04 00 | 49 | 11146    | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 11146    |         |           |        |         |        |
|        |           |        |           | 7      |                 | 240100001 04 00 | 49 | 5460     | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 5460     |         |           |        |         |        |
|        |           |        |           | 8      |                 | 240100001 04 00 | 13 | 943      | Voted   | Plan      | Second | CON     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 943      |         |           |        |         |        |
|        |           |        |           | 9      |                 | 240100001 04 00 | 47 | 5250     | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |           |        | Vr. Total       |                 |    | 5250     |         |           |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 12789260 |         |           |        |         |        |
|        |           |        | HAPUR     | 1      |                 | 240100108 04 00 | 01 | 547910   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 03 | 317788   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 06 | 2400     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                 | 240100108 04 00 | 13 | 3630     | Voted   | Plan      | Second | CON     | 2453   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | HAPUR              | 1      |                    | 240100108 04 00 | 55 | 19731   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 891459  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240100108 04 00 | 01 | 795200  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 461216  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 2000    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 49 | 25849   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 21740   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1306005 |         |          |        |         |        |
|        |           |        |                    |        | Tot HAPUR :        |                 |    | 2197464 |         |          |        |         |        |
|        |           |        | HARDOI             | 12     |                    | 240100108 04 00 | 01 | 1432000 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 830560  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 3760    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 41340   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2307660 |         |          |        |         |        |
|        |           |        |                    | 13     |                    | 240100108 04 00 | 01 | 871400  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 505412  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 3960    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 31030   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1411802 |         |          |        |         |        |
|        |           |        |                    |        | Tot HARDOI :       |                 |    | 3719462 |         |          |        |         |        |
|        |           |        | JAUNPUR            | 2      |                    | 240100108 04 00 | 01 | 655900  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 380422  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 1140    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 23110   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1060572 |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 240100108 04 00 | 01 | 272500  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 158050  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 9330    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 440080  |         |          |        |         |        |
|        |           |        |                    |        | Tot JAUNPUR :      |                 |    | 1500652 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 10     |                    | 240100108 04 00 | 01 | 1797600 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 1042608 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 5600    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 60430   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2906238 |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 240100108 04 00 | 01 | 847574  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 491593  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 3600    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 34714   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1377481 |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 4283719 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 27     |                    | 240100108 04 00 | 01 | 402900  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 233682  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 9880    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 648262  |         |          |        |         |        |
|        |           |        |                    | 28     |                    | 240100108 04 00 | 01 | 187800  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 03 | 108924  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 06 | 1200    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        |                    | 240100108 04 00 | 55 | 5760    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                    |        | Vr. Total          |                 |    | 303684  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | KANPUR NAGAR    | 35                 |           | 240100108 04 00 | 01 | 402900   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 233682   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 1800     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 9880     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 648262   |         |          |        |         |        |
|        |           |        |                 | 36                 |           | 240100108 04 00 | 01 | 187800   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 108924   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 1200     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 5760     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 303684   |         |          |        |         |        |
|        |           |        |                 | Tot KANPUR NAGAR : |           |                 |    | 1903892  |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 19                 |           | 240100108 04 00 | 01 | 258900   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 150162   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 320      | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 8960     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 418342   |         |          |        |         |        |
|        |           |        |                 | 2                  |           | 240100108 04 00 | 01 | 259800   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 150684   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 10030    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 421114   |         |          |        |         |        |
|        |           |        |                 | 20                 |           | 240100108 04 00 | 01 | 259800   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 150684   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 10030    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 421114   |         |          |        |         |        |
|        |           |        |                 | 3                  |           | 240100108 04 00 | 01 | 258900   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 150162   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 320      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 8960     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 418342   |         |          |        |         |        |
|        |           |        |                 | Tot KANSHIRAM NAGA |           |                 |    | 1678912  |         |          |        |         |        |
|        |           |        | KHERI           | 3                  |           | 240100108 04 00 | 01 | 4511984  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 2616951  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 13400    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 138180   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 7280515  |         |          |        |         |        |
|        |           |        |                 | 4                  |           | 240100108 04 00 | 01 | 2403100  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 03 | 1393798  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 06 | 12840    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    |           | 240100108 04 00 | 55 | 92120    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |                 |                    | Vr. Total |                 |    | 3901858  |         |          |        |         |        |
|        |           |        |                 | Tot KHERI :        |           |                 |    | 11182373 |         |          |        |         |        |
|        |           |        | LUCKNOW         | 1                  |           | 240100001 04 00 | 01 | 777400   | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |                 |                    |           | 240100001 04 00 | 03 | 450892   | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |                 |                    |           | 240100001 04 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |                 |                    |           | 240100001 04 00 | 55 | 64200    | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |                 |                    | Vr. Total |                 |    | 1292612  |         |          |        |         |        |
|        |           |        |                 | 2                  |           | 240100001 04 00 | 01 | 321800   | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |                 |                    |           | 240100001 04 00 | 03 | 186644   | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |                 |                    |           | 240100001 04 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |                 |                    |           | 240100001 04 00 | 55 | 20780    | Voted   | Plan     | First  | EST     | 2461   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | LUCKNOW   | 2      | Vr. Total     |                 |    | 529344  |         |          |        |         |        |
|        |           |        |           | 3      |               | 240100001 04 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |           |        |               | 240100001 04 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |           |        |               | 240100001 04 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2461   |
|        |           |        |           |        | Vr. Total     |                 |    | 93942   |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 1915898 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 1      |               | 240100001 03 00 | 01 | 2792400 | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 1619592 | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 270     | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 222840  | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 4635102 |         |          |        |         |        |
|        |           |        |           | 12     |               | 240100001 03 00 | 08 | 33359   | Voted   | Plan     | Second | CON     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 33359   |         |          |        |         |        |
|        |           |        |           | 13     |               | 240100001 03 00 | 13 | 11402   | Voted   | Plan     | Second | CON     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 11402   |         |          |        |         |        |
|        |           |        |           | 14     |               | 240100001 03 00 | 15 | 49245   | Voted   | Plan     | Second | CON     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 49245   |         |          |        |         |        |
|        |           |        |           | 15     |               | 240100001 03 00 | 58 | 141284  | Voted   | Plan     | Second | MIS     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 141284  |         |          |        |         |        |
|        |           |        |           | 2      |               | 240100001 03 00 | 01 | 2857200 | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 1660250 | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 270     | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 205940  | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 4723660 |         |          |        |         |        |
|        |           |        |           | 3      |               | 240100001 03 00 | 01 | 483700  | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 280546  | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 660     | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 34920   | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 799826  |         |          |        |         |        |
|        |           |        |           | 36     |               | 240100001 03 00 | 01 | 89264   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 51774   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 7668    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 148766  |         |          |        |         |        |
|        |           |        |           | 37     |               | 240100001 03 00 | 01 | 162850  | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 94453   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 28680   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 285983  |         |          |        |         |        |
|        |           |        |           | 4      |               | 240100001 03 00 | 01 | 177400  | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 102892  | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 280292  |         |          |        |         |        |
|        |           |        |           | 46     |               | 240100001 03 00 | 01 | 150300  | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 87174   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 06 | 210     | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 12520   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 250204  |         |          |        |         |        |
|        |           |        |           | 47     |               | 240100001 03 00 | 01 | 1286    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 746     | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 55 | 157     | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |           |        | Vr. Total     |                 |    | 2189    |         |          |        |         |        |
|        |           |        |           | 5      |               | 240100001 03 00 | 01 | 143300  | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |           |        |               | 240100001 03 00 | 03 | 83114   | Voted   | Plan     | First  | EST     | 2466   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | LUCKNOW-2   | 5      |                 | 240100001 03 00 | 55 | 14560    | Voted   | Plan     | First  | EST     | 2466   |
|        |           |        |             |        | Vr. Total       |                 |    | 240974   |         |          |        |         |        |
|        |           |        |             | 62     |                 | 240100001 03 00 | 01 | 94850    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 55013    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 17440    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        | Vr. Total       |                 |    | 167303   |         |          |        |         |        |
|        |           |        |             | 63     |                 | 240100001 03 00 | 01 | 602233   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 349295   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 06 | 830      | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 44050    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        | Vr. Total       |                 |    | 996408   |         |          |        |         |        |
|        |           |        |             | 64     |                 | 240100001 03 00 | 01 | 2881000  | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 1674054  | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 06 | 360      | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 209620   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        | Vr. Total       |                 |    | 4765034  |         |          |        |         |        |
|        |           |        |             | 65     |                 | 240100001 03 00 | 01 | 2778660  | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 1611623  | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 06 | 270      | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 221928   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        | Vr. Total       |                 |    | 4612481  |         |          |        |         |        |
|        |           |        |             | 66     |                 | 240100001 03 00 | 01 | 177400   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 102892   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        | Vr. Total       |                 |    | 280292   |         |          |        |         |        |
|        |           |        |             | 67     |                 | 240100001 03 00 | 01 | 143300   | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 03 | 83114    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        |                 | 240100001 03 00 | 55 | 14560    | Voted   | Plan     | Second | EST     | 2466   |
|        |           |        |             |        | Vr. Total       |                 |    | 240974   |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 22664778 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                 | 240100108 04 00 | 01 | 1016097  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 03 | 589336   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 06 | 2532     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 55 | 26790    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total       |                 |    | 1634755  |         |          |        |         |        |
|        |           |        |             | 10     |                 | 240100108 04 00 | 49 | 101581   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |        | Vr. Total       |                 |    | 101581   |         |          |        |         |        |
|        |           |        |             | 11     |                 | 240100108 04 00 | 49 | 107279   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |        | Vr. Total       |                 |    | 107279   |         |          |        |         |        |
|        |           |        |             | 12     |                 | 240100108 04 00 | 49 | 15939    | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |        | Vr. Total       |                 |    | 15939    |         |          |        |         |        |
|        |           |        |             | 2      |                 | 240100108 04 00 | 01 | 381300   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 03 | 221154   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 06 | 2160     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 55 | 13050    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |        | Vr. Total       |                 |    | 617664   |         |          |        |         |        |
|        |           |        |             | 37     |                 | 240100108 04 00 | 01 | 969800   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 03 | 562484   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 06 | 2580     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 55 | 24770    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |        | Vr. Total       |                 |    | 1559634  |         |          |        |         |        |
|        |           |        |             | 38     |                 | 240100108 04 00 | 01 | 402340   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |        |                 | 240100108 04 00 | 03 | 233357   | Voted   | Plan     | Second | EST     | 2453   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | MAHARAJGANJ | 38                |           | 240100108 04 00 | 06 | 2400    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 14030   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 652127  |         |          |        |         |        |
|        |           |        |             | 5                 |           | 240100108 04 00 | 49 | 5757    | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 5757    |         |          |        |         |        |
|        |           |        |             | 6                 |           | 240100108 04 00 | 49 | 26938   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 26938   |         |          |        |         |        |
|        |           |        |             | 7                 |           | 240100108 04 00 | 49 | 32664   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 32664   |         |          |        |         |        |
|        |           |        |             | 8                 |           | 240100108 04 00 | 49 | 34781   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 34781   |         |          |        |         |        |
|        |           |        |             | 9                 |           | 240100108 04 00 | 49 | 45567   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 45567   |         |          |        |         |        |
|        |           |        |             | Tot MAHARAJGANJ : |           |                 |    | 4834686 |         |          |        |         |        |
|        |           |        | MATHURA     | 1                 |           | 240100108 04 00 | 01 | 187600  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 108808  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 5940    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 302348  |         |          |        |         |        |
|        |           |        |             | 2                 |           | 240100108 04 00 | 01 | 135600  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 78648   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 4900    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 219148  |         |          |        |         |        |
|        |           |        |             | 20                |           | 240100108 04 00 | 01 | 187600  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 108808  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 5940    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 302348  |         |          |        |         |        |
|        |           |        |             | 21                |           | 240100108 04 00 | 01 | 135600  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 78648   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 4900    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 219148  |         |          |        |         |        |
|        |           |        |             | Tot MATHURA :     |           |                 |    | 1042992 |         |          |        |         |        |
|        |           |        | MAU         | 1                 |           | 240100108 04 00 | 01 | 1432610 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 830912  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 4682    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 51 | 3060    | Voted   | Plan     | Second | CON     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 44230   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 2315494 |         |          |        |         |        |
|        |           |        |             | 16                |           | 240100108 04 00 | 01 | 247200  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 143376  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 1500    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 8280    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 400356  |         |          |        |         |        |
|        |           |        |             | 17                |           | 240100108 04 00 | 01 | 1429870 | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 829325  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 4740    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 44230   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |             |                   | Vr. Total |                 |    | 2308165 |         |          |        |         |        |
|        |           |        |             | 2                 |           | 240100108 04 00 | 01 | 247200  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 143376  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 1500    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 49 | 30328   | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 8280    | Voted   | Plan     | First  | EST     | 2453   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | MAU      | 2         | Vr. Total |                 |    | 430684  |         |           |        |         |        |
|        |           |        |          | 3         |           | 240100108 04 00 | 49 | 79701   | Voted   | Plan      | Second | MIS     | 2453   |
|        |           |        |          |           | Vr. Total |                 |    | 79701   |         |           |        |         |        |
|        |           |        |          | 4         |           | 240100108 04 00 | 49 | 246519  | Voted   | Plan      | Second | MIS     | 2453   |
|        |           |        |          |           | Vr. Total |                 |    | 246519  |         |           |        |         |        |
|        |           |        |          | Tot MAU : |           |                 |    | 5780919 |         |           |        |         |        |
|        |           |        | MEERUT   | 10        |           | 240100108 04 00 | 01 | 552400  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 03 | 320392  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 06 | 260     | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 55 | 44220   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 917272  |         |           |        |         |        |
|        |           |        |          | 14        |           | 240100001 04 00 | 01 | 347000  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 03 | 201260  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 06 | 260     | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 55 | 23020   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 571540  |         |           |        |         |        |
|        |           |        |          | 15        |           | 240100001 04 00 | 01 | 303600  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 03 | 176088  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 55 | 25240   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 504928  |         |           |        |         |        |
|        |           |        |          | 16        |           | 240100108 04 00 | 01 | 1090600 | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 03 | 632548  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 06 | 6400    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 55 | 89440   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 1818988 |         |           |        |         |        |
|        |           |        |          | 17        |           | 240100108 04 00 | 01 | 512400  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 03 | 297192  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 06 | 1060    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 55 | 35380   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 846032  |         |           |        |         |        |
|        |           |        |          | 18        |           | 240100108 04 00 | 01 | 2377000 | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 03 | 1378660 | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 06 | 8800    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 55 | 144360  | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 3908820 |         |           |        |         |        |
|        |           |        |          | 4         |           | 240100001 04 00 | 13 | 589     | Voted   | Plan      | Second | CON     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 589     |         |           |        |         |        |
|        |           |        |          | 45        |           | 240100001 04 00 | 01 | 44400   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 44400   |         |           |        |         |        |
|        |           |        |          | 46        |           | 240100108 04 00 | 01 | 46200   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 03 | 26796   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           |           | 240100108 04 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 77036   |         |           |        |         |        |
|        |           |        |          | 5         |           | 240100001 04 00 | 08 | 5000    | Voted   | Plan      | Second | CON     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 5000    |         |           |        |         |        |
|        |           |        |          | 57        |           | 240100001 04 00 | 01 | 303600  | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 03 | 176088  | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 55 | 25240   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           | Vr. Total |                 |    | 504928  |         |           |        |         |        |
|        |           |        |          | 58        |           | 240100001 04 00 | 01 | 323497  | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 03 | 187628  | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |          |           |           | 240100001 04 00 | 06 | 260     | Voted   | Plan      | Second | EST     | 2452   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | MEERUT    | 58           |           | 240100001 04 00 | 55 | 23020    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              | Vr. Total |                 |    | 534405   |         |           |        |         |        |
|        |           |        |           | 59           |           | 240100108 04 00 | 01 | 552400   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 03 | 320392   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 06 | 260      | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 55 | 44220    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              | Vr. Total |                 |    | 917272   |         |           |        |         |        |
|        |           |        |           | 6            |           | 240100108 04 00 | 49 | 69466    | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |           |              | Vr. Total |                 |    | 69466    |         |           |        |         |        |
|        |           |        |           | 60           |           | 240100108 04 00 | 01 | 470700   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 03 | 273006   | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 55 | 38880    | Voted   | Plan      | Second | EST     | 2452   |
|        |           |        |           |              | Vr. Total |                 |    | 782646   |         |           |        |         |        |
|        |           |        |           | 7            |           | 240100108 04 00 | 13 | 1182     | Voted   | Plan      | Second | CON     | 2452   |
|        |           |        |           |              | Vr. Total |                 |    | 1182     |         |           |        |         |        |
|        |           |        |           | 9            |           | 240100108 04 00 | 01 | 470700   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 03 | 273006   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 06 | 60       | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |              |           | 240100108 04 00 | 55 | 38880    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |           |              | Vr. Total |                 |    | 782646   |         |           |        |         |        |
|        |           |        |           | Tot MEERUT : |           |                 |    | 12287150 |         |           |        |         |        |
|        |           |        | MORADABAD | 1            |           | 240100108 04 00 | 05 | 84600    | Voted   | Plan      | Second | TA      | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 84600    |         |           |        |         |        |
|        |           |        |           | 14           |           | 240100108 04 00 | 01 | 1750623  | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100108 04 00 | 03 | 1015361  | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100108 04 00 | 06 | 4668     | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100108 04 00 | 55 | 99920    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 2870572  |         |           |        |         |        |
|        |           |        |           | 15           |           | 240100108 04 00 | 01 | 902800   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100108 04 00 | 03 | 523624   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100108 04 00 | 06 | 4000     | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100108 04 00 | 55 | 56540    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 1486964  |         |           |        |         |        |
|        |           |        |           | 16           |           | 240100001 04 00 | 01 | 312900   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100001 04 00 | 03 | 181482   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100001 04 00 | 06 | 90       | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100001 04 00 | 55 | 25980    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 520452   |         |           |        |         |        |
|        |           |        |           | 17           |           | 240100001 04 00 | 01 | 146400   | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100001 04 00 | 03 | 84912    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100001 04 00 | 55 | 13360    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 244672   |         |           |        |         |        |
|        |           |        |           | 18           |           | 240100001 04 00 | 01 | 22050    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100001 04 00 | 03 | 12789    | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              |           | 240100001 04 00 | 55 | 3340     | Voted   | Plan      | First  | EST     | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 38179    |         |           |        |         |        |
|        |           |        |           | 2            |           | 240100108 04 00 | 08 | 5100     | Voted   | Plan      | Second | CON     | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 5100     |         |           |        |         |        |
|        |           |        |           | 3            |           | 240100108 04 00 | 49 | 61121    | Voted   | Plan      | Second | MIS     | 2455   |
|        |           |        |           |              | Vr. Total |                 |    | 61121    |         |           |        |         |        |
|        |           |        |           | 4            |           | 240100108 04 00 | 49 | 146861   | Voted   | Plan      | Second | MIS     | 2455   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | MORADABAD     | 4      | Vr. Total         |                 |    | 146861  |         |          |        |         |        |
|        |           |        |               | 42     |                   | 240100108 04 00 | 01 | 70000   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 40600   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        | Vr. Total         |                 |    | 112470  |         |          |        |         |        |
|        |           |        |               | 50     |                   | 240100108 04 00 | 01 | 1691100 | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 980838  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 4720    | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 98050   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        | Vr. Total         |                 |    | 2774708 |         |          |        |         |        |
|        |           |        |               | 51     |                   | 240100108 04 00 | 01 | 902800  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 523624  | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 4000    | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 56540   | Voted   | Plan     | Second | EST     | 2455   |
|        |           |        |               |        | Vr. Total         |                 |    | 1486964 |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 9832663 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 2      |                   | 240100108 04 00 | 01 | 636500  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 369170  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 23830   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        | Vr. Total         |                 |    | 1029500 |         |          |        |         |        |
|        |           |        |               | 3      |                   | 240100108 04 00 | 01 | 659800  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 382684  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 26660   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        | Vr. Total         |                 |    | 1069224 |         |          |        |         |        |
|        |           |        |               | 4      |                   | 240100108 04 00 | 01 | 1412800 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 819424  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 5200    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 48440   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        | Vr. Total         |                 |    | 2285864 |         |          |        |         |        |
|        |           |        |               | 5      |                   | 240100108 04 00 | 01 | 1212800 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 703424  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 4200    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 41950   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        | Vr. Total         |                 |    | 1962374 |         |          |        |         |        |
|        |           |        |               | 6      |                   | 240100108 04 00 | 01 | 1698703 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 985248  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 8240    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 69866   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        | Vr. Total         |                 |    | 2762057 |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 9109019 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 15     |                   | 240100108 04 00 | 01 | 1712600 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 993308  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 11400   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 61620   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        | Vr. Total         |                 |    | 2778928 |         |          |        |         |        |
|        |           |        |               | 16     |                   | 240100108 04 00 | 01 | 2671800 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 03 | 1549644 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 06 | 8100    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        |                   | 240100108 04 00 | 55 | 78620   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |               |        | Vr. Total         |                 |    | 4308164 |         |          |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 7087092 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | PILIBHIT | 15     |           | 240100108 04 00 | 01 | 269600  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 156368  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 6040    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 433008  |         |          |        |         |        |
|        |           |        |          | 16     |           | 240100108 04 00 | 01 | 1206700 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 699886  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 5800    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 50120   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 1962506 |         |          |        |         |        |
|        |           |        |          | 17     |           | 240100108 04 00 | 01 | 931900  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 540502  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 640     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 33300   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 1506342 |         |          |        |         |        |
|        |           |        |          | 18     |           | 240100108 04 00 | 01 | 1263900 | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 733062  | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 4400    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 44620   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 2045982 |         |          |        |         |        |
|        |           |        |          | 19     |           | 240100108 04 00 | 01 | 28700   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 16646   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 980     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 46526   |         |          |        |         |        |
|        |           |        |          | 2      |           | 240100108 04 00 | 49 | 757665  | Voted   | Plan     | Second | MIS     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 757665  |         |          |        |         |        |
|        |           |        |          | 29     |           | 240100108 04 00 | 01 | 269600  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 156368  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 6040    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 433008  |         |          |        |         |        |
|        |           |        |          | 30     |           | 240100108 04 00 | 01 | 1206700 | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 699886  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 5800    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 50120   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 1962506 |         |          |        |         |        |
|        |           |        |          | 31     |           | 240100108 04 00 | 01 | 1017700 | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 590266  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 640     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 37080   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 1645686 |         |          |        |         |        |
|        |           |        |          | 32     |           | 240100108 04 00 | 01 | 1263900 | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 733062  | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 4400    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 44620   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 2045982 |         |          |        |         |        |
|        |           |        |          | 33     |           | 240100108 04 00 | 01 | 28700   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 03 | 16646   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        |           | 240100108 04 00 | 55 | 980     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |          |        | Vr. Total |                 |    | 46526   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | PILIBHIT    | Tot PILIBHIT :    |           |                 |    | 12885737 |         |           |        |         |        |
|        |           |        | RAIBAREILLY | 1                 |           | 240100108 04 00 | 16 | 12000    | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 12000    |         |           |        |         |        |
|        |           |        |             | 2                 |           | 240100108 04 00 | 49 | 48920    | Voted   | Plan      | Second | MIS     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 48920    |         |           |        |         |        |
|        |           |        |             | 4                 |           | 240100108 04 00 | 01 | 282200   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 163676   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 1000     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 16260    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 463136   |         |           |        |         |        |
|        |           |        |             | 5                 |           | 240100108 04 00 | 01 | 527800   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 306124   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 840      | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 24070    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 858834   |         |           |        |         |        |
|        |           |        |             | 6                 |           | 240100108 04 00 | 01 | 62200    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 36076    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 2760     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 101036   |         |           |        |         |        |
|        |           |        |             | Tot RAIBAREILLY : |           |                 |    | 1483926  |         |           |        |         |        |
|        |           |        | RAMPUR      | 1                 |           | 240100108 04 00 | 01 | 1001000  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 580580   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 3600     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 11 | 15000    | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 31030    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 1631210  |         |           |        |         |        |
|        |           |        |             | 15                |           | 240100108 04 00 | 01 | 1001000  | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 580580   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 3600     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 31030    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 1616210  |         |           |        |         |        |
|        |           |        |             | 16                |           | 240100108 04 00 | 01 | 589000   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 341620   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 2000     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 21650    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 954270   |         |           |        |         |        |
|        |           |        |             | 2                 |           | 240100108 04 00 | 01 | 573742   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 332771   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 1994     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 21650    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |             | Vr. Total         |           |                 |    | 930157   |         |           |        |         |        |
|        |           |        |             | Tot RAMPUR :      |           |                 |    | 5131847  |         |           |        |         |        |
|        |           |        | SAHARANPUR  | 1                 |           | 240100108 04 00 | 49 | 110331   | Voted   | Plan      | Second | MIS     | 2452   |
|        |           |        |             | Vr. Total         |           |                 |    | 110331   |         |           |        |         |        |
|        |           |        |             | 10                |           | 240100001 04 00 | 01 | 40400    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |                   |           | 240100001 04 00 | 03 | 23432    | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |                   |           | 240100001 04 00 | 55 | 3340     | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             | Vr. Total         |           |                 |    | 67172    |         |           |        |         |        |
|        |           |        |             | 11                |           | 240100108 04 00 | 01 | 595700   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |                   |           | 240100108 04 00 | 03 | 345506   | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |                   |           | 240100108 04 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 2452   |
|        |           |        |             |                   |           | 240100108 04 00 | 55 | 43810    | Voted   | Plan      | First  | EST     | 2452   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | SAHARANPUR | 11     | Vr. Total |                 |    | 985056  |         |          |        |         |        |
|        |           |        |            | 2      |           | 240100108 04 00 | 49 | 16408   | Voted   | Plan     | Second | MIS     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 16408   |         |          |        |         |        |
|        |           |        |            | 3      |           | 240100108 04 00 | 49 | 108201  | Voted   | Plan     | Second | MIS     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 108201  |         |          |        |         |        |
|        |           |        |            | 35     |           | 240100001 04 00 | 01 | 198700  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100001 04 00 | 03 | 115246  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100001 04 00 | 55 | 16420   | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 330366  |         |          |        |         |        |
|        |           |        |            | 36     |           | 240100001 04 00 | 01 | 40400   | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100001 04 00 | 03 | 23432   | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100001 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 67172   |         |          |        |         |        |
|        |           |        |            | 37     |           | 240100108 04 00 | 01 | 932077  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 03 | 540604  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 06 | 5927    | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 55 | 35062   | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 1513670 |         |          |        |         |        |
|        |           |        |            | 38     |           | 240100108 04 00 | 01 | 1956000 | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 03 | 1134480 | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 06 | 6600    | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 55 | 74850   | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 3171930 |         |          |        |         |        |
|        |           |        |            | 39     |           | 240100108 04 00 | 01 | 684100  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 03 | 396778  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 55 | 51370   | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 1132288 |         |          |        |         |        |
|        |           |        |            | 4      |           | 240100108 04 00 | 49 | 13121   | Voted   | Plan     | Second | MIS     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 13121   |         |          |        |         |        |
|        |           |        |            | 40     |           | 240100108 04 00 | 01 | 460860  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 03 | 267299  | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 55 | 22859   | Voted   | Plan     | Second | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 751098  |         |          |        |         |        |
|        |           |        |            | 5      |           | 240100108 04 00 | 49 | 26571   | Voted   | Plan     | Second | MIS     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 26571   |         |          |        |         |        |
|        |           |        |            | 6      |           | 240100108 04 00 | 01 | 481100  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 03 | 279038  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 55 | 24340   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 784558  |         |          |        |         |        |
|        |           |        |            | 7      |           | 240100108 04 00 | 01 | 972200  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 03 | 563876  | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 06 | 6200    | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 55 | 37120   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 1579396 |         |          |        |         |        |
|        |           |        |            | 8      |           | 240100108 04 00 | 01 | 1956000 | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 03 | 1134480 | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 06 | 6600    | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        |           | 240100108 04 00 | 55 | 74850   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |            |        | Vr. Total |                 |    | 3171930 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION     | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|--------------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | SAHARANPUR   | 9      |           | 240100001 04 00    | 01 | 198700   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |              |        |           | 240100001 04 00    | 03 | 115246   | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |              |        |           | 240100001 04 00    | 55 | 16420    | Voted   | Plan     | First  | EST     | 2452   |
|        |           |        |              |        |           | Vr. Total          |    | 330366   |         |          |        |         |        |
|        |           |        |              |        |           | Tot SAHARANPUR :   |    | 14159634 |         |          |        |         |        |
|        |           |        | SAMBHAL      | 17     |           | 240100108 04 00    | 01 | 553400   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 320972   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 2600     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 20120    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 897092   |         |          |        |         |        |
|        |           |        |              | 18     |           | 240100108 04 00    | 01 | 864250   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 501265   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 2200     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 28150    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 1395865  |         |          |        |         |        |
|        |           |        |              |        |           | Tot SAMBHAL :      |    | 2292957  |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR | 1      |           | 240100108 04 00    | 01 | 967000   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 560860   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 4800     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 38660    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 1571320  |         |          |        |         |        |
|        |           |        |              | 2      |           | 240100108 04 00    | 01 | 617500   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 358150   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 40       | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 18290    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 993980   |         |          |        |         |        |
|        |           |        |              | 23     |           | 240100108 04 00    | 01 | 287832   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 86688    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 33840    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 408360   |         |          |        |         |        |
|        |           |        |              | 28     |           | 240100108 04 00    | 01 | 755300   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 438074   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 2600     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 24620    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 1220594  |         |          |        |         |        |
|        |           |        |              | 29     |           | 240100108 04 00    | 01 | 967000   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 560860   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 4800     | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 38660    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 1571320  |         |          |        |         |        |
|        |           |        |              | 3      |           | 240100108 04 00    | 01 | 755300   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 438074   | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 2600     | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 24620    | Voted   | Plan     | First  | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 1220594  |         |          |        |         |        |
|        |           |        |              | 30     |           | 240100108 04 00    | 01 | 617500   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 03 | 358150   | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 06 | 40       | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | 240100108 04 00    | 55 | 18290    | Voted   | Plan     | Second | EST     | 2453   |
|        |           |        |              |        |           | Vr. Total          |    | 993980   |         |          |        |         |        |
|        |           |        |              |        |           | Tot SHAHJAHANPUR : |    | 7980148  |         |          |        |         |        |
|        |           |        | SHAMLI       | 1      |           | 240100108 04 00    | 01 | 1785300  | Voted   | Plan     | First  | EST     | 2453   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | SHAMLI          | 1      |                     | 240100108 04 00 | 03 | 1035474 | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 06 | 4240    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 61880   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2886894 |         |           |        |         |        |
|        |           |        |                 | 2      |                     | 240100108 04 00 | 01 | 1072800 | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 622224  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 06 | 4840    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 42030   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1741894 |         |           |        |         |        |
|        |           |        |                 |        | Tot SHAMLI :        |                 |    | 4628788 |         |           |        |         |        |
|        |           |        | SIDDHARTH NAGAR | 5      |                     | 240100108 04 00 | 01 | 286500  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 166170  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 06 | 1500    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 10840   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 465010  |         |           |        |         |        |
|        |           |        |                 | 6      |                     | 240100108 04 00 | 01 | 121000  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 70180   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 4780    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 195960  |         |           |        |         |        |
|        |           |        |                 | 7      |                     | 240100108 04 00 | 01 | 134194  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 77832   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 7290    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 219316  |         |           |        |         |        |
|        |           |        |                 | 8      |                     | 240100108 04 00 | 01 | 62800   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 36424   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 102764  |         |           |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTH NAGAR |                 |    | 983050  |         |           |        |         |        |
|        |           |        | SITAPUR         | 15     |                     | 240100108 04 00 | 01 | 639200  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 370736  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 23160   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1033096 |         |           |        |         |        |
|        |           |        |                 | 16     |                     | 240100108 04 00 | 01 | 620100  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 359658  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 20380   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1000138 |         |           |        |         |        |
|        |           |        |                 | 17     |                     | 240100108 04 00 | 01 | 1858400 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 1077872 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 06 | 7000    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 54740   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2998012 |         |           |        |         |        |
|        |           |        |                 | 18     |                     | 240100108 04 00 | 01 | 1806700 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 1047886 | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 06 | 12200   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 73010   | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2939796 |         |           |        |         |        |
|        |           |        |                 |        | Tot SITAPUR :       |                 |    | 7971042 |         |           |        |         |        |
|        |           |        | SULTANPUR       | 1      |                     | 240100108 04 00 | 01 | 125600  | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 03 | 72848   | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |                 |        |                     | 240100108 04 00 | 55 | 5880    | Voted   | Plan      | First  | EST     | 2453   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 23        | 2401   | SULTANPUR | 1      | Vr. Total              |                 |    | 205528    |         |           |        |         |        |
|        |           |        |           | 2      |                        | 240100108 04 00 | 01 | 307300    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 178234    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 120       | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 13 | 1203      | Voted   | Plan      | Second | CON     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 12050     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 498907    |         |           |        |         |        |
|        |           |        |           | 24     |                        | 240100108 04 00 | 01 | 36410     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 21112     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 60        | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 1470      | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 59052     |         |           |        |         |        |
|        |           |        |           | 25     |                        | 240100108 04 00 | 01 | 286000    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 165880    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 1200      | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 10890     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 463970    |         |           |        |         |        |
|        |           |        |           | 26     |                        | 240100108 04 00 | 01 | 157000    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 91060     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 1500      | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 7350      | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 256910    |         |           |        |         |        |
|        |           |        |           | 27     |                        | 240100108 04 00 | 01 | 307300    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 178234    | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 120       | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 12050     | Voted   | Plan      | Second | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 497704    |         |           |        |         |        |
|        |           |        |           | 3      |                        | 240100108 04 00 | 01 | 286000    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 165880    | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 1200      | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 10890     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 463970    |         |           |        |         |        |
|        |           |        |           | 4      |                        | 240100108 04 00 | 01 | 36410     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 21112     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 60        | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 1470      | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 59052     |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR :        |                 |    | 2505093   |         |           |        |         |        |
|        |           |        | VARANASI  | 6      |                        | 240100108 04 00 | 01 | 50500     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 03 | 29290     | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 06 | 300       | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        |                        | 240100108 04 00 | 55 | 4040      | Voted   | Plan      | First  | EST     | 2453   |
|        |           |        |           |        | Vr. Total              |                 |    | 84130     |         |           |        |         |        |
|        |           |        |           |        | Tot VARANASI :         |                 |    | 84130     |         |           |        |         |        |
|        |           |        |           |        | TOTAL MH 2401:         |                 |    | 274121450 |         |           |        |         |        |
|        |           |        |           |        | TOTAL OF GRANT No. ALL |                 |    | 274121450 |         |           |        |         |        |
|        | 28        | 2014   | AGRA      | 66     |                        | 201400114 03 00 | 01 | 192700    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |           |        |                        | 201400114 03 00 | 03 | 111766    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |           |        |                        | 201400114 03 00 | 06 | 1090      | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |           |        |                        | 201400114 03 00 | 55 | 14940     | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |           |        | Vr. Total              |                 |    | 320496    |         |           |        |         |        |
|        |           |        |           | 67     |                        | 201400114 03 00 | 01 | 1285500   | Voted   | Plan      | First  | EST     | 2592   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.                    | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|---------------------------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 28        | 2014   | AGRA           | 67                        |                  | 201400114 03 00 | 03 | 745590         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 17000          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 104380         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>2152470</b> |         |          |        |         |        |
|        |           |        |                | 75                        |                  | 201400114 03 00 | 01 | 103500         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 60030          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 5340           | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>168870</b>  |         |          |        |         |        |
|        |           |        |                | 76                        |                  | 201400114 03 00 | 01 | 261300         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 151554         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 150            | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 21200          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>434204</b>  |         |          |        |         |        |
|        |           |        |                | <b>Tot AGRA :</b>         |                  |                 |    | <b>3076040</b> |         |          |        |         |        |
|        |           |        | ALIGARH        | 15                        |                  | 201400114 03 00 | 01 | 271200         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 157296         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 300            | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 17160          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>445956</b>  |         |          |        |         |        |
|        |           |        |                | 16                        |                  | 201400114 03 00 | 01 | 1260400        | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 731032         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 16150          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 48020          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>2055602</b> |         |          |        |         |        |
|        |           |        |                | <b>Tot ALIGARH :</b>      |                  |                 |    | <b>2501558</b> |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 27                        |                  | 201400114 03 00 | 01 | 374200         | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 217036         | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 3400           | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 15100          | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>609736</b>  |         |          |        |         |        |
|        |           |        |                | 28                        |                  | 201400114 03 00 | 01 | 134100         | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 77778          | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 870            | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 1470           | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>214218</b>  |         |          |        |         |        |
|        |           |        |                | <b>Tot AMBEDKAR NAGAR</b> |                  |                 |    | <b>823954</b>  |         |          |        |         |        |
|        |           |        | AURAIYA        | 17                        |                  | 201400114 03 00 | 01 | 115800         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 67164          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 150            | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 4480           | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>187594</b>  |         |          |        |         |        |
|        |           |        |                | 18                        |                  | 201400114 03 00 | 01 | 203900         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 118262         | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 06 | 2550           | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 6930           | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>331642</b>  |         |          |        |         |        |
|        |           |        |                | <b>Tot AURAIYA :</b>      |                  |                 |    | <b>519236</b>  |         |          |        |         |        |
|        |           |        | AZAMGARH       | 29                        |                  | 201400114 03 00 | 01 | 33900          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 03 | 19662          | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           |                  | 201400114 03 00 | 55 | 1660           | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>55222</b>   |         |          |        |         |        |
|        |           |        |                | 30                        |                  | 201400114 03 00 | 01 | 176000         | Voted   | Plan     | First  | EST     | 2592   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | AZAMGARH | 30     |                | 201400114 03 00 | 03 | 102080  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 140     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 8570    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 286790  |         |          |       |         |        |
|        |           |        |          | 31     |                | 201400114 03 00 | 01 | 255000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 147900  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 3780    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 407680  |         |          |       |         |        |
|        |           |        |          | 32     |                | 201400114 03 00 | 01 | 629500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 365110  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 8500    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 9110    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 1012220 |         |          |       |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 1761912 |         |          |       |         |        |
|        |           |        | BADAUN   | 28     |                | 201400114 03 00 | 01 | 752600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 436508  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 10200   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 37070   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 1236378 |         |          |       |         |        |
|        |           |        |          | 29     |                | 201400114 03 00 | 01 | 159700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 92626   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 6500    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 258976  |         |          |       |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 1495354 |         |          |       |         |        |
|        |           |        | BAGPAT   | 10     |                | 201400114 03 00 | 01 | 283500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 164430  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 3440    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 10240   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 461610  |         |          |       |         |        |
|        |           |        |          | 9      |                | 201400114 03 00 | 01 | 219700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 127426  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 3780    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 351906  |         |          |       |         |        |
|        |           |        |          |        | Tot BAGPAT :   |                 |    | 813516  |         |          |       |         |        |
|        |           |        | BAHRAICH | 31     |                | 201400114 03 00 | 01 | 46200   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 26796   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 75016   |         |          |       |         |        |
|        |           |        |          | 32     |                | 201400114 03 00 | 01 | 486000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 281880  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 5950    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 5440    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 779270  |         |          |       |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 854286  |         |          |       |         |        |
|        |           |        | BALLIA   | 1      |                | 201400114 03 00 | 01 | 222400  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 03 | 128992  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        |                | 201400114 03 00 | 55 | 10000   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |          |        | Vr. Total      |                 |    | 361542  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | BALLIA    | 2      |                 | 201400114 03 00 | 01 | 143700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 83346   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 1700    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 2810    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 231556  |         |          |       |         |        |
|        |           |        |           |        | Tot BALLIA :    |                 |    | 593098  |         |          |       |         |        |
|        |           |        | BALRAMPUR | 6      |                 | 201400114 03 00 | 01 | 359600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 208568  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 230     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 5890    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 574288  |         |          |       |         |        |
|        |           |        |           | 7      |                 | 201400114 03 00 | 01 | 227100  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 131718  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 2550    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 8260    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 369628  |         |          |       |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 943916  |         |          |       |         |        |
|        |           |        | BANDA     | 25     |                 | 201400114 03 00 | 01 | 327000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 189660  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 11390   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 528900  |         |          |       |         |        |
|        |           |        |           | 26     |                 | 201400114 03 00 | 01 | 438100  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 254098  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 5100    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 7160    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 704458  |         |          |       |         |        |
|        |           |        |           |        | Tot BANDA :     |                 |    | 1233358 |         |          |       |         |        |
|        |           |        | BARABANKY | 34     |                 | 201400114 03 00 | 01 | 357600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 207408  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 5100    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 11240   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 581348  |         |          |       |         |        |
|        |           |        |           | 35     |                 | 201400114 03 00 | 01 | 390700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 226606  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 1010    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 5430    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 623746  |         |          |       |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 1205094 |         |          |       |         |        |
|        |           |        | BAREILLY  | 16     |                 | 201400114 03 00 | 01 | 168000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 97440   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 4040    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 269480  |         |          |       |         |        |
|        |           |        |           | 17     |                 | 201400114 03 00 | 01 | 24500   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 14210   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 2400    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 41110   |         |          |       |         |        |
|        |           |        |           | 18     |                 | 201400114 03 00 | 01 | 387800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 224924  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 190     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 34200   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 647114  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | BAREILLY    | 19     |                   | 201400114 03 00 | 01 | 798400  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 463072  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 10500   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 38625   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 1310597 |         |           |       |         |        |
|        |           |        |             |        | Tot BAREILLY :    |                 |    | 2268301 |         |           |       |         |        |
|        |           |        | BASTI       | 1      |                   | 201400114 03 00 | 01 | 196100  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 113738  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 7240    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 317228  |         |           |       |         |        |
|        |           |        |             | 2      |                   | 201400114 03 00 | 01 | 797900  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 462782  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 10200   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 24520   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 1295402 |         |           |       |         |        |
|        |           |        |             |        | Tot BASTI :       |                 |    | 1612630 |         |           |       |         |        |
|        |           |        | BIJNORE     | 1      |                   | 201400114 03 00 | 01 | 262600  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 152308  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 415908  |         |           |       |         |        |
|        |           |        |             | 2      |                   | 201400114 03 00 | 01 | 584500  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 339010  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 6800    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 15185   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 945495  |         |           |       |         |        |
|        |           |        |             |        | Tot BIJNORE :     |                 |    | 1361403 |         |           |       |         |        |
|        |           |        | BULANDSHAHR | 55     |                   | 201400114 03 00 | 01 | 193900  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 112462  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 3780    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 311142  |         |           |       |         |        |
|        |           |        |             | 56     |                   | 201400114 03 00 | 01 | 677200  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 392776  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 9350    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 25500   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 1104826 |         |           |       |         |        |
|        |           |        |             |        | Tot BULANDSHAHR : |                 |    | 1415968 |         |           |       |         |        |
|        |           |        | C.S.M.NAGAR | 5      |                   | 201400114 03 00 | 01 | 90400   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 52432   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 850     | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 4830    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 148512  |         |           |       |         |        |
|        |           |        |             | 6      |                   | 201400114 03 00 | 01 | 211519  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 122681  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 242     | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 5506    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 339948  |         |           |       |         |        |
|        |           |        |             |        | Tot C.S.M.NAGAR : |                 |    | 488460  |         |           |       |         |        |
|        |           |        | CHANDAULI   | 20     |                   | 201400114 03 00 | 01 | 239500  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 138910  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 850     | Voted   | Plan      | First | EST     | 2592   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | CHANDAULI  | 20     |                  | 201400114 03 00 | 55 | 10730   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 389990  |         |          |       |         |        |
|        |           |        |            | 21     |                  | 201400114 03 00 | 01 | 337800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 195924  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 4250    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 16900   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 554874  |         |          |       |         |        |
|        |           |        |            |        | Tot CHANDAULI :  |                 |    | 944864  |         |          |       |         |        |
|        |           |        | CHITRAKOOT | 1      |                  | 201400114 03 00 | 01 | 409200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 237336  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 4250    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 12260   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 663046  |         |          |       |         |        |
|        |           |        |            | 2      |                  | 201400114 03 00 | 01 | 145600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 84448   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 231858  |         |          |       |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 894904  |         |          |       |         |        |
|        |           |        | DEORIA     | 25     |                  | 201400114 03 00 | 01 | 221600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 128528  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 190     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 8900    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 359218  |         |          |       |         |        |
|        |           |        |            | 26     |                  | 201400114 03 00 | 01 | 514100  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 298178  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 6800    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 12780   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 831858  |         |          |       |         |        |
|        |           |        |            |        | Tot DEORIA :     |                 |    | 1191076 |         |          |       |         |        |
|        |           |        | ETAH       | 1      |                  | 201400114 03 00 | 01 | 402800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 233624  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 5100    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 10430   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 651954  |         |          |       |         |        |
|        |           |        |            | 2      |                  | 201400114 03 00 | 01 | 235600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 136648  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 1700    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 375968  |         |          |       |         |        |
|        |           |        |            |        | Tot ETAH :       |                 |    | 1027922 |         |          |       |         |        |
|        |           |        | ETAWAH     | 1      |                  | 201400114 03 00 | 01 | 340450  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 197432  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 2000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 55 | 9480    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 549362  |         |          |       |         |        |
|        |           |        |            | 2      |                  | 201400114 03 00 | 01 | 167700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 03 | 97266   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        |                  | 201400114 03 00 | 06 | 2550    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |            |        | Vr. Total        |                 |    | 267516  |         |          |       |         |        |
|        |           |        |            |        | Tot ETAWAH :     |                 |    | 816878  |         |          |       |         |        |
|        |           |        | FAIZABAD   | 2      |                  | 201400114 03 00 | 01 | 379500  | Voted   | Plan     | First | EST     | 2592   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|-----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | FAIZABAD           | 2      |                 | 201400114 03 00 | 03 | 220110  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 11410   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 611060  |         |          |       |         |        |
|        |           |        |                    | 3      |                 | 201400114 03 00 | 01 | 82000   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 47560   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 131220  |         |          |       |         |        |
|        |           |        |                    | 4      |                 | 201400114 03 00 | 01 | 622300  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 360934  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 6800    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 5480    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 995514  |         |          |       |         |        |
|        |           |        |                    | 5      |                 | 201400114 03 00 | 01 | 292600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 169708  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 1700    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 466028  |         |          |       |         |        |
|        |           |        |                    |        | Tot FAIZABAD :  |                 |    | 2203822 |         |          |       |         |        |
|        |           |        | FATEHGARH          | 36     |                 | 201400114 03 00 | 01 | 216600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 125628  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 8520    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 350898  |         |          |       |         |        |
|        |           |        |                    | 37     |                 | 201400114 03 00 | 01 | 291400  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 169012  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 3400    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 463812  |         |          |       |         |        |
|        |           |        |                    |        | Tot FATEHGARH : |                 |    | 814710  |         |          |       |         |        |
|        |           |        | FATEHPUR           | 26     |                 | 201400114 03 00 | 01 | 430800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 249864  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 5140    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 11920   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 697724  |         |          |       |         |        |
|        |           |        |                    |        | Tot FATEHPUR :  |                 |    | 697724  |         |          |       |         |        |
|        |           |        | FIROZABAD          | 34     |                 | 201400114 03 00 | 01 | 112400  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 65192   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 8960    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 186702  |         |          |       |         |        |
|        |           |        |                    | 35     |                 | 201400114 03 00 | 01 | 413500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 239830  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 5100    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 12600   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 671030  |         |          |       |         |        |
|        |           |        |                    |        | Tot FIROZABAD : |                 |    | 857732  |         |          |       |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 38     |                 | 201400114 03 00 | 01 | 172600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 03 | 100108  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 06 | 20      | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                 | 201400114 03 00 | 55 | 5950    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total       |                 |    | 278678  |         |          |       |         |        |
|        |           |        |                    | 39     |                 | 201400114 03 00 | 01 | 244000  | Voted   | Plan     | First | EST     | 2592   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | GAUTAM BUDHA NAGAR | 39     |                    | 201400114 03 00 | 03 | 141520  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 2550    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 10080   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 398150  |         |          |       |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 676828  |         |          |       |         |        |
|        |           |        | GAZIPUR            | 1      |                    | 201400114 03 00 | 01 | 407200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 236176  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 5100    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 10430   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 658906  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 201400114 03 00 | 01 | 304200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 176436  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 4420    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 486056  |         |          |       |         |        |
|        |           |        |                    |        | Tot GAZIPUR :      |                 |    | 1144962 |         |          |       |         |        |
|        |           |        | GHAZIABAD          | 1      |                    | 201400114 03 00 | 01 | 256300  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 148654  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 22040   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 427994  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 201400114 03 00 | 01 | 574500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 333210  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 7650    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 50400   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 965760  |         |          |       |         |        |
|        |           |        |                    |        | Tot GHAZIABAD :    |                 |    | 1393754 |         |          |       |         |        |
|        |           |        | GONDA              | 17     |                    | 201400114 03 00 | 01 | 346700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 201086  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 11190   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 558976  |         |          |       |         |        |
|        |           |        |                    | 18     |                    | 201400114 03 00 | 01 | 596600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 346028  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 7321    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 14220   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 964169  |         |          |       |         |        |
|        |           |        |                    |        | Tot GONDA :        |                 |    | 1523145 |         |          |       |         |        |
|        |           |        | GORAKHPUR          | 1      |                    | 201400114 03 00 | 01 | 378500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 219530  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 1150    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 18920   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 618100  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 201400114 03 00 | 01 | 700300  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 406174  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 9350    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 54660   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1170484 |         |          |       |         |        |
|        |           |        |                    | 3      |                    | 201400114 03 00 | 01 | 90000   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 52200   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 6980    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 149240  |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | GORAKHPUR | 4      |                 | 201400114 03 00 | 01 | 78000   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 45240   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 6680    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 129920  |         |          |       |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 2067744 |         |          |       |         |        |
|        |           |        | HAMIRPUR  | 20     |                 | 201400114 03 00 | 01 | 234600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 136068  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 1060    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 1470    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 373198  |         |          |       |         |        |
|        |           |        |           | 21     |                 | 201400114 03 00 | 01 | 343200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 199056  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 4250    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 8430    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 554936  |         |          |       |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 928134  |         |          |       |         |        |
|        |           |        | HAPUR     | 1      |                 | 201400114 03 00 | 01 | 154700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 89726   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 6500    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 251076  |         |          |       |         |        |
|        |           |        |           | 2      |                 | 201400114 03 00 | 01 | 244900  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 142042  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 2550    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 11400   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 400892  |         |          |       |         |        |
|        |           |        |           |        | Tot HAPUR :     |                 |    | 651968  |         |          |       |         |        |
|        |           |        | HARDOI    | 29     |                 | 201400114 03 00 | 01 | 403900  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 234262  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 5950    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 644112  |         |          |       |         |        |
|        |           |        |           | 30     |                 | 201400114 03 00 | 01 | 197603  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 114610  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 4830    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 317893  |         |          |       |         |        |
|        |           |        |           |        | Tot HARDOI :    |                 |    | 962005  |         |          |       |         |        |
|        |           |        | HATHRAS   | 23     |                 | 201400114 03 00 | 01 | 283400  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 164372  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 1070    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 11580   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 460422  |         |          |       |         |        |
|        |           |        |           | 24     |                 | 201400114 03 00 | 01 | 308000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 178640  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 3400    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 15120   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total       |                 |    | 505160  |         |          |       |         |        |
|        |           |        |           |        | Tot HATHRAS :   |                 |    | 965582  |         |          |       |         |        |
|        |           |        | JALAUN    | 1      |                 | 201400114 03 00 | 01 | 319100  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 03 | 185078  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 06 | 3400    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                 | 201400114 03 00 | 55 | 15600   | Voted   | Plan     | First | EST     | 2592   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | JALAUN             | 1      | Vr. Total          |                 |    | 523178  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 201400114 03 00 | 01 | 246500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 142970  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 952     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 9730    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 400152  |         |          |       |         |        |
|        |           |        |                    |        | Tot JALAUN :       |                 |    | 923330  |         |          |       |         |        |
|        |           |        | JAUNPUR            | 1      |                    | 201400114 03 00 | 01 | 300200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 174116  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 4780    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 479096  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 201400114 03 00 | 01 | 325300  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 188674  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 4250    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 4350    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 522574  |         |          |       |         |        |
|        |           |        |                    |        | Tot JAUNPUR :      |                 |    | 1001670 |         |          |       |         |        |
|        |           |        | JHANSI             | 41     |                    | 201400114 03 00 | 01 | 444600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 257868  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 5950    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 30820   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 739238  |         |          |       |         |        |
|        |           |        |                    | 42     |                    | 201400114 03 00 | 01 | 274700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 159326  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 14540   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 449416  |         |          |       |         |        |
|        |           |        |                    | 43     |                    | 201400114 03 00 | 01 | 113800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 66004   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 11040   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 190844  |         |          |       |         |        |
|        |           |        |                    | 44     |                    | 201400114 03 00 | 01 | 71200   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 41296   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 6360    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 118856  |         |          |       |         |        |
|        |           |        |                    |        | Tot JHANSI :       |                 |    | 1498354 |         |          |       |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1      |                    | 201400114 03 00 | 01 | 209000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 121220  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 4480    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 335700  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 201400114 03 00 | 01 | 315000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 182700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 3400    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 10240   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 511340  |         |          |       |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 847040  |         |          |       |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 201400114 03 00 | 01 | 252684  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 03 | 146557  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                    | 201400114 03 00 | 55 | 7240    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total          |                 |    | 407481  |         |          |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 28        | 2014   | KANNAUJ         | 2      |                    | 201400114 03 00 | 01 | 287400  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 166692  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 3620    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 11410   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 469122  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANNAUJ :      |                 |    | 876603  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR    | 71     |                    | 201400114 03 00 | 01 | 233000  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 135140  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 374660  |         |          |        |         |        |
|        |           |        |                 | 72     |                    | 201400114 03 00 | 01 | 1213200 | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 703656  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 16150   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 56600   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1989606 |         |          |        |         |        |
|        |           |        |                 | 73     |                    | 201400114 03 00 | 01 | 202900  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 117682  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 10020   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 330602  |         |          |        |         |        |
|        |           |        |                 | 74     |                    | 201400114 03 00 | 01 | 143700  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 83346   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 220     | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 12900   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 240166  |         |          |        |         |        |
|        |           |        |                 | 80     |                    | 201400114 03 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 88728   |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 3023762 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 25     |                    | 201400114 03 00 | 01 | 209000  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 121220  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 8260    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 339480  |         |          |        |         |        |
|        |           |        |                 | 26     |                    | 201400114 03 00 | 01 | 242900  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 140882  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 3400    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 13171   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 400353  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 739833  |         |          |        |         |        |
|        |           |        | KAUSHAMBI       | 26     |                    | 201400114 03 00 | 01 | 150100  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 87058   | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 1700    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 6820    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 245678  |         |          |        |         |        |
|        |           |        |                 | 27     |                    | 201400114 03 00 | 01 | 251300  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 03 | 145754  | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        |                    | 201400114 03 00 | 55 | 5800    | Voted   | Plan     | First  | EST     | 2592   |
|        |           |        |                 |        | Vr. Total          |                 |    | 403854  |         |          |        |         |        |
|        |           |        |                 |        | Tot KAUSHAMBI :    |                 |    | 649532  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | KHERI     | 3      |                       | 201400114 03 00 | 01 | 389800         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 226084         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 5100           | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 18740          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>639724</b>  |         |          |       |         |        |
|        |           |        |           | 4      |                       | 201400114 03 00 | 01 | 310100         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 179858         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 1000           | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 8710           | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>499668</b>  |         |          |       |         |        |
|        |           |        |           |        | <b>Tot KHERI :</b>    |                 |    | <b>1139392</b> |         |          |       |         |        |
|        |           |        | LALITPUR  | 28     |                       | 201400114 03 00 | 01 | 186900         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 108402         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 2550           | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 2810           | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>300662</b>  |         |          |       |         |        |
|        |           |        |           | 29     |                       | 201400114 03 00 | 01 | 141500         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 82070          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 850            | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 2020           | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>226440</b>  |         |          |       |         |        |
|        |           |        |           |        | <b>Tot LALITPUR :</b> |                 |    | <b>527102</b>  |         |          |       |         |        |
|        |           |        | LUCKNOW   | 110    |                       | 201400114 03 00 | 01 | 381000         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 220980         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 873            | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 15940          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>618793</b>  |         |          |       |         |        |
|        |           |        |           | 111    |                       | 201400114 03 00 | 01 | 1473600        | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 851034         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 17759          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 61320          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>2403713</b> |         |          |       |         |        |
|        |           |        |           | 112    |                       | 201400114 03 00 | 01 | 476700         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 276486         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 180            | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 34460          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>787826</b>  |         |          |       |         |        |
|        |           |        |           | 138    |                       | 201400114 03 00 | 01 | 67000          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 38860          | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 850            | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>106710</b>  |         |          |       |         |        |
|        |           |        |           | 140    |                       | 201400114 03 00 | 01 | 193900         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 112462         | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 06 | 510            | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                       | 201400114 03 00 | 55 | 7560           | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>314432</b>  |         |          |       |         |        |
|        |           |        |           |        | <b>Tot LUCKNOW :</b>  |                 |    | <b>4231474</b> |         |          |       |         |        |
|        |           |        | LUCKNOW-2 | 1      |                       | 201400114 03 00 | 01 | 131100         | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 76038          | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>207138</b>  |         |          |       |         |        |
|        |           |        |           | 2      |                       | 201400114 03 00 | 01 | 211800         | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |           |        |                       | 201400114 03 00 | 03 | 122844         | Voted   | Plan     | First | EST     | 2519   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | LUCKNOW-2   | 2      |                   | 201400114 03 00 | 55 | 42360   | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        | Vr. Total         |                 |    | 377004  |         |          |       |         |        |
|        |           |        |             | 3      |                   | 201400114 03 00 | 01 | 845700  | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 490506  | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 2790    | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 59580   | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        | Vr. Total         |                 |    | 1398576 |         |          |       |         |        |
|        |           |        |             | 4      |                   | 201400114 03 00 | 01 | 1561000 | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 905380  | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 4683    | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 118240  | Voted   | Plan     | First | EST     | 2519   |
|        |           |        |             |        | Vr. Total         |                 |    | 2589303 |         |          |       |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 4572021 |         |          |       |         |        |
|        |           |        | MAHARAJGANJ | 14     |                   | 201400114 03 00 | 01 | 208600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 120988  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 4420    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 334158  |         |          |       |         |        |
|        |           |        |             | 15     |                   | 201400114 03 00 | 01 | 353800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 205204  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 4250    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 4010    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 567264  |         |          |       |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 901422  |         |          |       |         |        |
|        |           |        | MAHOBA      | 19     |                   | 201400114 03 00 | 01 | 140200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 81316   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 5120    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 227486  |         |          |       |         |        |
|        |           |        |             | 20     |                   | 201400114 03 00 | 01 | 251700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 145986  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 3400    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 3150    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 404236  |         |          |       |         |        |
|        |           |        |             |        | Tot MAHOBA :      |                 |    | 631722  |         |          |       |         |        |
|        |           |        | MAINPURI    | 4      |                   | 201400114 03 00 | 01 | 233200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 135256  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 4480    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 373936  |         |          |       |         |        |
|        |           |        |             | 5      |                   | 201400114 03 00 | 01 | 579400  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 336052  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 7650    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 13120   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 936222  |         |          |       |         |        |
|        |           |        |             |        | Tot MAINPURI :    |                 |    | 1310158 |         |          |       |         |        |
|        |           |        | MATHURA     | 1      |                   | 201400114 03 00 | 01 | 629300  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 03 | 364994  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 06 | 8500    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        |                   | 201400114 03 00 | 55 | 5960    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |             |        | Vr. Total         |                 |    | 1008754 |         |          |       |         |        |
|        |           |        |             | 2      |                   | 201400114 03 00 | 01 | 299600  | Voted   | Plan     | First | EST     | 2592   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | MATHURA   | 2      |                | 201400114 03 00 | 03 | 173768  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 8900    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 483268  |         |          |       |         |        |
|        |           |        |           |        | Tot MATHURA :  |                 |    | 1492022 |         |          |       |         |        |
|        |           |        | MAU       | 1      |                | 201400114 03 00 | 01 | 336900  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 195402  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 4250    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 7160    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 543712  |         |          |       |         |        |
|        |           |        |           | 2      |                | 201400114 03 00 | 01 | 264600  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 153468  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 421088  |         |          |       |         |        |
|        |           |        |           |        | Tot MAU :      |                 |    | 964800  |         |          |       |         |        |
|        |           |        | MEERUT    | 1      |                | 201400114 03 00 | 01 | 293700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 170346  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 15080   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 479276  |         |          |       |         |        |
|        |           |        |           | 2      |                | 201400114 03 00 | 01 | 159700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 92626   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 15200   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 267526  |         |          |       |         |        |
|        |           |        |           | 3      |                | 201400114 03 00 | 01 | 424700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 246326  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 1850    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 17120   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 689996  |         |          |       |         |        |
|        |           |        |           | 4      |                | 201400114 03 00 | 01 | 772000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 447760  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 11050   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 72200   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 1303010 |         |          |       |         |        |
|        |           |        |           |        | Tot MEERUT :   |                 |    | 2739808 |         |          |       |         |        |
|        |           |        | MIRZAPUR  | 29     |                | 201400114 03 00 | 01 | 250200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 145116  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 6670    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 402836  |         |          |       |         |        |
|        |           |        |           | 30     |                | 201400114 03 00 | 01 | 579900  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 336342  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 06 | 6950    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 19090   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 942282  |         |          |       |         |        |
|        |           |        |           | 31     |                | 201400114 03 00 | 01 | 198900  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 03 | 118262  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        |                | 201400114 03 00 | 55 | 9670    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |           |        | Vr. Total      |                 |    | 326832  |         |          |       |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 1671950 |         |          |       |         |        |
|        |           |        | MORADABAD | 1      |                | 201400114 03 00 | 01 | 84600   | Voted   | Plan     | First | EST     | 2592   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | MORADABAD     | 1      |                   | 201400114 03 00 | 03 | 49068   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 8080    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 141748  |         |           |       |         |        |
|        |           |        |               | 2      |                   | 201400114 03 00 | 01 | 174800  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 101384  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 13660   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 289844  |         |           |       |         |        |
|        |           |        |               | 3      |                   | 201400114 03 00 | 01 | 321900  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 186702  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 976     | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 18600   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 528178  |         |           |       |         |        |
|        |           |        |               | 4      |                   | 201400114 03 00 | 01 | 1133400 | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 657372  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 13847   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 31603   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 1836222 |         |           |       |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 2795992 |         |           |       |         |        |
|        |           |        | MUZAFFARNAGAR | 32     |                   | 201400114 03 00 | 01 | 56900   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 33002   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 92662   |         |           |       |         |        |
|        |           |        |               | 33     |                   | 201400114 03 00 | 01 | 524900  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 304442  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 7650    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 11240   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 848232  |         |           |       |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 940894  |         |           |       |         |        |
|        |           |        | PADRAUNA      | 19     |                   | 201400114 03 00 | 01 | 315800  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 183164  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 1040    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 4230    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 504234  |         |           |       |         |        |
|        |           |        |               | 22     |                   | 201400114 03 00 | 01 | 336800  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 195344  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 4250    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 10430   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 546824  |         |           |       |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 1051058 |         |           |       |         |        |
|        |           |        | PILIBHIT      | 10     |                   | 201400114 03 00 | 01 | 287800  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 166924  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 1720    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 8610    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 465054  |         |           |       |         |        |
|        |           |        |               | 11     |                   | 201400114 03 00 | 01 | 266600  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 154628  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 3400    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 6820    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 431448  |         |           |       |         |        |
|        |           |        |               |        | Tot PILIBHIT :    |                 |    | 896502  |         |           |       |         |        |
|        |           |        | PRATAPGARH    | 1      |                   | 201400114 03 00 | 01 | 504300  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 292494  | Voted   | Plan      | First | EST     | 2592   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | PRATAPGARH    | 1      |                   | 201400114 03 00 | 06 | 5950    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 24710   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 827454  |         |          |       |         |        |
|        |           |        |               | 2      |                   | 201400114 03 00 | 01 | 147700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 85666   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 6500    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 240016  |         |          |       |         |        |
|        |           |        |               |        | Tot PRATAPGARH :  |                 |    | 1067470 |         |          |       |         |        |
|        |           |        | PRAYAGRAJ     | 1      |                   | 201400114 03 00 | 01 | 380500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 220690  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 1640    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 11800   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 614630  |         |          |       |         |        |
|        |           |        |               | 2      |                   | 201400114 03 00 | 01 | 122700  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 71166   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 11240   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 205106  |         |          |       |         |        |
|        |           |        |               | 3      |                   | 201400114 03 00 | 01 | 444200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 257636  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 1910    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 30920   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 734666  |         |          |       |         |        |
|        |           |        |               | 4      |                   | 201400114 03 00 | 01 | 1363200 | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 790656  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 17850   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 75280   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 2246986 |         |          |       |         |        |
|        |           |        |               | 5      |                   | 201400114 03 00 | 01 | 165000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 95700   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 7380    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 268930  |         |          |       |         |        |
|        |           |        |               | 6      |                   | 201400114 03 00 | 01 | 744000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 431520  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 1850    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 44740   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 1222110 |         |          |       |         |        |
|        |           |        |               |        | Tot PRAYAGRAJ :   |                 |    | 5292428 |         |          |       |         |        |
|        |           |        | RAIBAREILLY   | 28     |                   | 201400114 03 00 | 01 | 213100  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 123598  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 3490    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 340338  |         |          |       |         |        |
|        |           |        |               | 29     |                   | 201400114 03 00 | 01 | 549400  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 318652  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 6800    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 11760   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 886612  |         |          |       |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 1226950 |         |          |       |         |        |
|        |           |        | RAMABAI NAGAR | 1      |                   | 201400114 03 00 | 01 | 102800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 59624   | Voted   | Plan     | First | EST     | 2592   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 28        | 2014   | RAMABAI NAGAR | 1      |                   | 201400114 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 167054  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 201400114 03 00 | 01 | 339700  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 197026  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 3400    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 9110    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 549236  |         |           |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 716290  |         |           |        |         |        |
|        |           |        | RAMPUR        | 1      |                   | 201400114 03 00 | 01 | 253900  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 147262  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 6500    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 408662  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 201400114 03 00 | 01 | 468800  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 271904  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 5950    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 13830   | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 760484  |         |           |        |         |        |
|        |           |        |               |        | Tot RAMPUR :      |                 |    | 1169146 |         |           |        |         |        |
|        |           |        | SAHARANPUR    | 48     |                   | 201400114 03 00 | 01 | 513951  | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 298120  | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 6800    | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 33080   | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 851951  |         |           |        |         |        |
|        |           |        |               | 49     |                   | 201400114 03 00 | 01 | 220100  | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 127658  | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 20000   | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 367908  |         |           |        |         |        |
|        |           |        |               | 50     |                   | 201400114 03 00 | 01 | 42800   | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 24824   | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 3340    | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 70964   |         |           |        |         |        |
|        |           |        |               | 52     |                   | 201400114 03 00 | 01 | 125600  | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 72848   | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 1700    | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 11920   | Voted   | Plan      | Second | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 212068  |         |           |        |         |        |
|        |           |        |               |        | Tot SAHARANPUR :  |                 |    | 1502891 |         |           |        |         |        |
|        |           |        | SAMBHAL       | 1      |                   | 201400114 03 00 | 01 | 96900   | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 56202   | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 157732  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 201400114 03 00 | 01 | 311400  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 03 | 180612  | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 06 | 3400    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        |                   | 201400114 03 00 | 55 | 13360   | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |               |        | Vr. Total         |                 |    | 508772  |         |           |        |         |        |
|        |           |        |               |        | Tot SAMBHAL :     |                 |    | 666504  |         |           |        |         |        |
|        |           |        | SANT RAVIDAS  | 20     |                   | 201400114 03 00 | 01 | 316200  | Voted   | Plan      | First  | EST     | 2592   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|---------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | SANT RAVIDAS NAGAR | 20     |                     | 201400114 03 00 | 03 | 183396  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 4250    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 7160    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 511006  |         |          |       |         |        |
|        |           |        |                    | 21     |                     | 201400114 03 00 | 01 | 279500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 162110  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 970     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 3130    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 445710  |         |          |       |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N  |                 |    | 956716  |         |          |       |         |        |
|        |           |        | SANTKABIR NAGAR    | 22     |                     | 201400114 03 00 | 01 | 250100  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 145058  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 6500    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 402508  |         |          |       |         |        |
|        |           |        |                    | 23     |                     | 201400114 03 00 | 01 | 120800  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 70064   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 1700    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 2810    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 195374  |         |          |       |         |        |
|        |           |        |                    |        | Tot SANTKABIR NAGA  |                 |    | 597882  |         |          |       |         |        |
|        |           |        | SHAHJAHANPUR       | 44     |                     | 201400114 03 00 | 01 | 360300  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 208974  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 6990    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 577264  |         |          |       |         |        |
|        |           |        |                    | 45     |                     | 201400114 03 00 | 01 | 438000  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 254040  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 5950    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 8770    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 706760  |         |          |       |         |        |
|        |           |        |                    |        | Tot SHAHJAHANPUR :  |                 |    | 1284024 |         |          |       |         |        |
|        |           |        | SHAMLI             | 19     |                     | 201400114 03 00 | 01 | 250220  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 145348  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 2550    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 11760   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 409878  |         |          |       |         |        |
|        |           |        |                    |        | Tot SHAMLI :        |                 |    | 409878  |         |          |       |         |        |
|        |           |        | SIDDHARTH NAGAR    | 2      |                     | 201400114 03 00 | 01 | 272900  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 158282  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 430     | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 9440    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 441052  |         |          |       |         |        |
|        |           |        |                    | 3      |                     | 201400114 03 00 | 01 | 323500  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 187630  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 3400    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 55 | 6300    | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        | Vr. Total           |                 |    | 520830  |         |          |       |         |        |
|        |           |        |                    |        | Tot SIDDHARTH NAGAR |                 |    | 961882  |         |          |       |         |        |
|        |           |        | SITAPUR            | 1      |                     | 201400114 03 00 | 01 | 154200  | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 03 | 89436   | Voted   | Plan     | First | EST     | 2592   |
|        |           |        |                    |        |                     | 201400114 03 00 | 06 | 850     | Voted   | Plan     | First | EST     | 2592   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|-----------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 28        | 2014   | SITAPUR         | 1         |           | 201400114 03 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 247246  |         |           |       |         |        |
|        |           |        |                 | 2         |           | 201400114 03 00 | 01 | 543100  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 314998  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 6800    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 2860    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 867758  |         |           |       |         |        |
|        |           |        | Tot SITAPUR :   |           |           |                 |    | 1115004 |         |           |       |         |        |
|        |           |        | SONBHADRA       | 23        |           | 201400114 03 00 | 01 | 191400  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 113912  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 850     | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 8260    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 314422  |         |           |       |         |        |
|        |           |        |                 | 24        |           | 201400114 03 00 | 01 | 340400  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 197432  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 4250    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 13580   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 555662  |         |           |       |         |        |
|        |           |        | Tot SONBHADRA : |           |           |                 |    | 870084  |         |           |       |         |        |
|        |           |        | SRAVASTI        | 20        |           | 201400114 03 00 | 01 | 114100  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 66178   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 850     | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 2300    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 183428  |         |           |       |         |        |
|        |           |        |                 | 21        |           | 201400114 03 00 | 01 | 287400  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 166692  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 1140    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 1160    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 456392  |         |           |       |         |        |
|        |           |        | Tot SRAVASTI :  |           |           |                 |    | 639820  |         |           |       |         |        |
|        |           |        | SULTANPUR       | 34        |           | 201400114 03 00 | 01 | 294200  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 170636  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 7610    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 472596  |         |           |       |         |        |
|        |           |        |                 | 35        |           | 201400114 03 00 | 01 | 455000  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 263900  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 5950    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 19420   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 744270  |         |           |       |         |        |
|        |           |        | Tot SULTANPUR : |           |           |                 |    | 1216866 |         |           |       |         |        |
|        |           |        | UNNAO           | 22        |           | 201400114 03 00 | 01 | 140700  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 81606   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 5900    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 228206  |         |           |       |         |        |
|        |           |        |                 | 23        |           | 201400114 03 00 | 01 | 618300  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 03 | 358614  | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 06 | 8500    | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 |           |           | 201400114 03 00 | 55 | 21320   | Voted   | Plan      | First | EST     | 2592   |
|        |           |        |                 | Vr. Total |           |                 |    | 1006734 |         |           |       |         |        |
|        |           |        | Tot UNNAO :     |           |           |                 |    | 1234940 |         |           |       |         |        |
|        |           |        | VARANASI        | 7         |           | 201400114 03 00 | 01 | 43600   | Voted   | Plan      | First | EST     | 2592   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 28        | 2014   | VARANASI | 7      |                        | 201400114 03 00 | 03 | 25288     | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        |                        | 201400114 03 00 | 55 | 4040      | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        | Vr. Total              |                 |    | 72928     |         |           |        |         |        |
|        |           |        |          | 8      |                        | 201400114 03 00 | 01 | 259800    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        |                        | 201400114 03 00 | 03 | 150684    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        |                        | 201400114 03 00 | 06 | 850       | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        |                        | 201400114 03 00 | 55 | 11600     | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        | Vr. Total              |                 |    | 422934    |         |           |        |         |        |
|        |           |        |          | 9      |                        | 201400114 03 00 | 01 | 1129300   | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        |                        | 201400114 03 00 | 03 | 654994    | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        |                        | 201400114 03 00 | 06 | 14450     | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        |                        | 201400114 03 00 | 55 | 73240     | Voted   | Plan      | First  | EST     | 2592   |
|        |           |        |          |        | Vr. Total              |                 |    | 1871984   |         |           |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 2367846   |         |           |        |         |        |
|        |           |        |          |        | TOTAL MH 2014:         |                 |    | 101454900 |         |           |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 101454900 |         |           |        |         |        |
|        | 31        | 2210   | AGRA     | 10     |                        | 221005105 03 38 | 21 | 1605484   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 1605484   |         |           |        |         |        |
|        |           |        |          | 11     |                        | 221005105 03 38 | 21 | 14654974  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 14654974  |         |           |        |         |        |
|        |           |        |          | 12     |                        | 221005105 03 38 | 21 | 24485306  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 24485306  |         |           |        |         |        |
|        |           |        |          | 14     |                        | 221005105 03 38 | 58 | 6971436   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 6971436   |         |           |        |         |        |
|        |           |        |          | 142    |                        | 221005105 03 38 | 01 | 1921000   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 03 | 1218081   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 06 | 42750     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 55 | 138480    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 57 | 179140    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 3499451   |         |           |        |         |        |
|        |           |        |          | 143    |                        | 221005105 03 38 | 01 | 16771900  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 03 | 11618629  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 06 | 508677    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 55 | 1561160   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 57 | 3260220   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 33720586  |         |           |        |         |        |
|        |           |        |          | 144    |                        | 221005105 03 38 | 01 | 925700    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 03 | 536906    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 55 | 62100     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 1524706   |         |           |        |         |        |
|        |           |        |          | 145    |                        | 221005105 03 38 | 01 | 2933200   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 03 | 1701256   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 55 | 216360    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 4850816   |         |           |        |         |        |
|        |           |        |          | 146    |                        | 221005105 03 38 | 01 | 955300    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 03 | 554074    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 55 | 67980     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total              |                 |    | 1577354   |         |           |        |         |        |
|        |           |        |          | 147    |                        | 221005105 03 38 | 01 | 3176706   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 03 | 1841964   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 06 | 60        | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |                        | 221005105 03 38 | 55 | 219820    | Voted   | Plan      | Second | EST     | 2646   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | AGRA     | 147    | Vr. Total |                 |    | 5238550  |         |          |        |         |        |
|        |           |        |          | 148    |           | 221001110 15 02 | 01 | 472600   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 03 | 274108   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 55 | 31900    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 778608   |         |          |        |         |        |
|        |           |        |          | 149    |           | 221001110 15 02 | 01 | 1165400  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 03 | 675932   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 55 | 74480    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1915812  |         |          |        |         |        |
|        |           |        |          | 15     |           | 221005105 03 38 | 09 | 2405852  | Voted   | Plan     | Second | CON     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 2405852  |         |          |        |         |        |
|        |           |        |          | 150    |           | 221005105 03 38 | 01 | 9247550  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 5351370  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 06 | 3550     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 797780   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 15400250 |         |          |        |         |        |
|        |           |        |          | 151    |           | 221005105 03 38 | 01 | 6530403  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 6530403  |         |          |        |         |        |
|        |           |        |          | 152    |           | 221005105 03 38 | 01 | 4323871  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 4323871  |         |          |        |         |        |
|        |           |        |          | 156    |           | 221001110 15 02 | 01 | 3234537  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 03 | 1876031  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 06 | 399      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 55 | 210688   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 5321655  |         |          |        |         |        |
|        |           |        |          | 157    |           | 221001110 15 02 | 01 | 7676340  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 03 | 4452276  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 06 | 2280     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 55 | 507573   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 12638469 |         |          |        |         |        |
|        |           |        |          | 20     |           | 221005105 03 38 | 58 | 22345102 | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 22345102 |         |          |        |         |        |
|        |           |        |          | 21     |           | 221005105 03 38 | 10 | 331632   | Voted   | Plan     | Second | CON     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 331632   |         |          |        |         |        |
|        |           |        |          | 22     |           | 221005105 03 38 | 29 | 33630    | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 33630    |         |          |        |         |        |
|        |           |        |          | 23     |           | 221005105 03 38 | 21 | 8526190  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 8526190  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221005105 03 38 | 01 | 925700   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 536906   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 62100    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1524706  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221005105 03 38 | 01 | 2977800  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 1727124  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 219300   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 4924224  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221005105 04 01 | 01 | 33300    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 03 | 19314    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 55 | 2940     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 55554    |         |          |        |         |        |
|        |           |        |          | 62     |           | 221001110 15 02 | 01 | 1165400  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 03 | 675932   | Voted   | Plan     | Second | EST     | 2646   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | AGRA     | 62     |           | 221001110 15 02 | 55 | 74480    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1915812  |         |           |        |         |        |
|        |           |        |          | 63     |           | 221005105 04 01 | 01 | 90000    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 03 | 52200    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 55 | 7920     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 150120   |         |           |        |         |        |
|        |           |        |          | 64     |           | 221005105 03 90 | 01 | 91100    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 90 | 03 | 52838    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 90 | 55 | 7560     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 151498   |         |           |        |         |        |
|        |           |        |          | 65     |           | 221005105 03 38 | 01 | 955300   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 554074   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 67980    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1577354  |         |           |        |         |        |
|        |           |        |          | 66     |           | 221005105 03 38 | 01 | 3176706  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 1841964  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 06 | 60       | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 219820   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 5238550  |         |           |        |         |        |
|        |           |        |          | 67     |           | 221001110 15 02 | 01 | 472600   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 03 | 274108   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 02 | 55 | 31900    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 778608   |         |           |        |         |        |
|        |           |        |          | 68     |           | 221005105 03 38 | 01 | 9247550  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 5351370  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 06 | 3550     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 797780   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 15400250 |         |           |        |         |        |
|        |           |        |          | 69     |           | 221005105 03 38 | 01 | 16771900 | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 11618629 | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 06 | 508677   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 1561160  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 57 | 3260220  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 33720586 |         |           |        |         |        |
|        |           |        |          | 7      |           | 221005105 03 38 | 21 | 3713327  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |          |        |           | 221005105 03 47 | 01 | 35300    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 47 | 03 | 20474    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 47 | 55 | 2940     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 3772041  |         |           |        |         |        |
|        |           |        |          | 70     |           | 221005105 03 38 | 01 | 1921000  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 03 | 1218081  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 06 | 42750    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 55 | 138480   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 38 | 57 | 179140   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 3499451  |         |           |        |         |        |
|        |           |        |          | 71     |           | 221005105 04 01 | 01 | 211800   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 03 | 122844   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 06 | 4750     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 55 | 16400    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 355794   |         |           |        |         |        |
|        |           |        |          | 72     |           | 221005105 04 01 | 01 | 517100   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 03 | 299918   | Voted   | Plan      | Second | EST     | 2646   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT           | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------------------|------------------|-----------------|----|------------------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | AGRA     | 72                    |                  | 221005105 04 01 | 06 | 14250            | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |                       |                  | 221005105 04 01 | 55 | 32800            | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>864068</b>    |         |          |        |         |        |
|        |           |        |          | 8                     |                  | 221001110 15 02 | 01 | 3258761          | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221001110 15 02 | 03 | 1890081          | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221001110 15 02 | 06 | 400              | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221001110 15 02 | 55 | 212569           | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221005105 03 38 | 21 | 34921916         | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>40283727</b>  |         |          |        |         |        |
|        |           |        |          | 9                     |                  | 221001110 15 02 | 01 | 7637846          | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221001110 15 02 | 03 | 4429951          | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221001110 15 02 | 06 | 2280             | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221001110 15 02 | 55 | 505042           | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |                       |                  | 221005105 03 38 | 21 | 20037981         | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>32613100</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot AGRA :</b>     |                  |                 |    | <b>325505580</b> |         |          |        |         |        |
|        |           |        | AZAMGARH | 13                    |                  | 221005105 03 24 | 01 | 3410000          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 03 | 1977800          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 06 | 1500             | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 55 | 2640             | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>5391940</b>   |         |          |        |         |        |
|        |           |        |          | 14                    |                  | 221005105 03 24 | 01 | 250500           | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 03 | 145290           | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 06 | 20               | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>395810</b>    |         |          |        |         |        |
|        |           |        |          | 15                    |                  | 221005105 03 24 | 01 | 5946800          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 03 | 4019626          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 06 | 218000           | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 57 | 983580           | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>11168006</b>  |         |          |        |         |        |
|        |           |        |          | 16                    |                  | 221005105 03 24 | 01 | 434800           | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 03 | 275500           | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 06 | 4750             | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 57 | 40200            | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>755250</b>    |         |          |        |         |        |
|        |           |        |          | 21                    |                  | 221005105 03 24 | 01 | 3027400          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 03 | 1755892          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 06 | 8550             | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>4791842</b>   |         |          |        |         |        |
|        |           |        |          | 22                    |                  | 221005105 03 24 | 01 | 8422600          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 03 | 4885108          | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 24 | 06 | 16950            | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>13324658</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot AZAMGARH :</b> |                  |                 |    | <b>35827506</b>  |         |          |        |         |        |
|        |           |        | BADAUN   | 12                    |                  | 221005105 03 74 | 01 | 49000            | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 74 | 03 | 28420            | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       |                  | 221005105 03 74 | 06 | 150              | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>77570</b>     |         |          |        |         |        |
|        |           |        |          | 18                    |                  | 221005105 03 74 | 21 | 12079599         | Voted   | Plan     | Second | MIS     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>12079599</b>  |         |          |        |         |        |
|        |           |        |          | 19                    |                  | 221005105 03 74 | 16 | 59000            | Voted   | Plan     | Second | CON     | 2675   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>59000</b>     |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | BADAUN   | 23     |                | 221005105 03 74 | 01 | 3093200   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 03 | 1794056   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 06 | 6000      | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 55 | 42600     | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 4935856   |         |          |        |         |        |
|        |           |        |          | 8      |                | 221005105 03 74 | 01 | 2959100   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 03 | 1981816   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 06 | 111125    | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 55 | 33180     | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 57 | 457820    | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 5543041   |         |          |        |         |        |
|        |           |        |          | 87     |                | 221005105 03 74 | 01 | 3336000   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 3336000   |         |          |        |         |        |
|        |           |        |          | 88     |                | 221005105 03 74 | 01 | 2959100   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 03 | 1981816   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 06 | 111125    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 55 | 33180     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 57 | 457820    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 5543041   |         |          |        |         |        |
|        |           |        |          | 89     |                | 221005105 03 74 | 01 | 3093200   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 03 | 1794056   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 06 | 6150      | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 74 | 55 | 42600     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 4936006   |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 36510113  |         |          |        |         |        |
|        |           |        | BAHRAICH | 4      |                | 221005105 03 84 | 31 | 24056910  | Voted   | Plan     | Second | GIA     | 6121   |
|        |           |        |          |        | Vr. Total      |                 |    | 24056910  |         |          |        |         |        |
|        |           |        |          | 8      |                | 221005105 03 84 | 31 | 130000000 | Voted   | Plan     | Second | GIA     | 6121   |
|        |           |        |          |        | Vr. Total      |                 |    | 130000000 |         |          |        |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 154056910 |         |          |        |         |        |
|        |           |        | BANDA    | 10     |                | 221005105 03 26 | 58 | 16975662  | Voted   | Plan     | Second | MIS     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 16975662  |         |          |        |         |        |
|        |           |        |          | 12     |                | 221005105 03 26 | 21 | 3508058   | Voted   | Plan     | Second | MIS     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 3508058   |         |          |        |         |        |
|        |           |        |          | 5      |                | 221005105 03 26 | 21 | 2981678   | Voted   | Plan     | Second | MIS     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 2981678   |         |          |        |         |        |
|        |           |        |          | 6      |                | 221005105 03 26 | 21 | 1797026   | Voted   | Plan     | Second | MIS     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 1797026   |         |          |        |         |        |
|        |           |        |          | 7      |                | 221005105 03 26 | 21 | 7154691   | Voted   | Plan     | Second | MIS     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 7154691   |         |          |        |         |        |
|        |           |        |          | 72     |                | 221005105 03 26 | 01 | 4215542   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 26 | 03 | 2854532   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 26 | 06 | 144250    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 26 | 57 | 713800    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 7928124   |         |          |        |         |        |
|        |           |        |          | 73     |                | 221005105 03 26 | 01 | 868500    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 26 | 03 | 503730    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 1372230   |         |          |        |         |        |
|        |           |        |          | 74     |                | 221005105 03 26 | 01 | 4958200   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 26 | 03 | 2875756   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        |                | 221005105 03 26 | 06 | 15055     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |          |        | Vr. Total      |                 |    | 7849011   |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | BANDA     | 75     |                | 221005105 03 26 | 01 | 374100    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 03 | 246256    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 06 | 4750      | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 57 | 50480     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        | Vr. Total      |                 |    | 675586    |         |          |        |         |        |
|        |           |        |           | 76     |                | 221005105 03 26 | 01 | 177400    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 03 | 123470    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 06 | 4750      | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 57 | 35480     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        | Vr. Total      |                 |    | 341100    |         |          |        |         |        |
|        |           |        |           | 77     |                | 221005105 03 26 | 01 | 3499631   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        | Vr. Total      |                 |    | 3499631   |         |          |        |         |        |
|        |           |        |           | 78     |                | 221005105 03 26 | 01 | 4277142   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 03 | 2897405   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 06 | 149000    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 57 | 726120    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        | Vr. Total      |                 |    | 8049667   |         |          |        |         |        |
|        |           |        |           | 79     |                | 221005105 03 26 | 01 | 4958200   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 03 | 2875756   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 06 | 15055     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        | Vr. Total      |                 |    | 7849011   |         |          |        |         |        |
|        |           |        |           | 80     |                | 221005105 03 26 | 01 | 218200    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 03 | 137750    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 06 | 4750      | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 57 | 19300     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        | Vr. Total      |                 |    | 380000    |         |          |        |         |        |
|        |           |        |           | 81     |                | 221005105 03 26 | 01 | 813300    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        |                | 221005105 03 26 | 03 | 471714    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |           |        | Vr. Total      |                 |    | 1285014   |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA :    |                 |    | 71646489  |         |          |        |         |        |
|        |           |        | BASTI     | 6      |                | 221005105 03 82 | 31 | 42500000  | Voted   | Plan     | Second | GIA     | 6969   |
|        |           |        |           |        | Vr. Total      |                 |    | 42500000  |         |          |        |         |        |
|        |           |        |           |        | Tot BASTI :    |                 |    | 42500000  |         |          |        |         |        |
|        |           |        | DEORIA    | 9      |                | 221005105 03 53 | 31 | 58011680  | Voted   | Plan     | Second | GIA     | 6011   |
|        |           |        |           |        | Vr. Total      |                 |    | 58011680  |         |          |        |         |        |
|        |           |        |           |        | Tot DEORIA :   |                 |    | 58011680  |         |          |        |         |        |
|        |           |        | ETAWAH    | 10     |                | 221005105 03 31 | 31 | 40000000  | Voted   | Plan     | Second | GIA     | 6001   |
|        |           |        |           |        | Vr. Total      |                 |    | 40000000  |         |          |        |         |        |
|        |           |        |           | 8      |                | 221005105 03 28 | 31 | 700000000 | Voted   | Plan     | Second | GIA     | 6001   |
|        |           |        |           |        | Vr. Total      |                 |    | 700000000 |         |          |        |         |        |
|        |           |        |           | 9      |                | 221005105 03 31 | 20 | 36250000  | Voted   | Plan     | Second | GIA     | 6001   |
|        |           |        |           |        | Vr. Total      |                 |    | 36250000  |         |          |        |         |        |
|        |           |        |           |        | Tot ETAWAH :   |                 |    | 776250000 |         |          |        |         |        |
|        |           |        | FAIZABAD  | 1      |                | 221005105 03 47 | 01 | 60400     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |                | 221005105 03 47 | 03 | 35032     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |                | 221005105 03 47 | 55 | 2020      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total      |                 |    | 97452     |         |          |        |         |        |
|        |           |        |           | 4      |                | 221005105 03 83 | 31 | 140000000 | Voted   | Plan     | Second | GIA     | 6151   |
|        |           |        |           |        | Vr. Total      |                 |    | 140000000 |         |          |        |         |        |
|        |           |        |           |        | Tot FAIZABAD : |                 |    | 140097452 |         |          |        |         |        |
|        |           |        | FIROZABAD | 4      |                | 221005105 03 81 | 31 | 125672324 | Voted   | Plan     | Second | GIA     | 6969   |
|        |           |        |           |        | Vr. Total      |                 |    | 125672324 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | FIROZABAD          | Tot FIROZABAD :    |           |                 |    | 125672324 |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 2                  |           | 221005105 03 71 | 20 | 100000000 | Voted   | Plan     | Second | GIA     | 6008   |
|        |           |        |                    | Vr. Total          |           |                 |    | 100000000 |         |          |        |         |        |
|        |           |        |                    | Tot GAUTAM BUDHA N |           |                 |    | 100000000 |         |          |        |         |        |
|        |           |        | GORAKHPUR          | 10                 |           | 221005105 03 43 | 58 | 11050000  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 11050000  |         |          |        |         |        |
|        |           |        |                    | 11                 |           | 221005105 03 43 | 58 | 2153611   | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 2153611   |         |          |        |         |        |
|        |           |        |                    | 12                 |           | 221005105 03 43 | 08 | 16994     | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 16994     |         |          |        |         |        |
|        |           |        |                    | 122                |           | 221005105 03 43 | 01 | 2724800   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 03 | 1582414   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 06 | 9245      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 55 | 200020    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 4516479   |         |          |        |         |        |
|        |           |        |                    | 123                |           | 221001110 15 09 | 01 | 87400     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221001110 15 09 | 03 | 50692     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221001110 15 09 | 06 | 215       | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221001110 15 09 | 55 | 6300      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 144607    |         |          |        |         |        |
|        |           |        |                    | 127                |           | 221005105 03 43 | 01 | 700000    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 700000    |         |          |        |         |        |
|        |           |        |                    | 128                |           | 221005105 03 43 | 01 | 1103225   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 1103225   |         |          |        |         |        |
|        |           |        |                    | 129                |           | 221005105 03 43 | 01 | 427912    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 03 | 1070835   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 1498747   |         |          |        |         |        |
|        |           |        |                    | 13                 |           | 221005105 03 43 | 15 | 17080     | Voted   | Plan     | Second | CON     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 17080     |         |          |        |         |        |
|        |           |        |                    | 130                |           | 221005105 03 43 | 01 | 340500    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 03 | 126525    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 467025    |         |          |        |         |        |
|        |           |        |                    | 131                |           | 221005105 03 43 | 01 | 9968      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 9968      |         |          |        |         |        |
|        |           |        |                    | 132                |           | 221005105 03 43 | 01 | 8000      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 03 | 4460      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 12460     |         |          |        |         |        |
|        |           |        |                    | 133                |           | 221005105 03 43 | 01 | 46552     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 46552     |         |          |        |         |        |
|        |           |        |                    | 134                |           | 221005105 03 43 | 01 | 46552     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 46552     |         |          |        |         |        |
|        |           |        |                    | 135                |           | 221005105 03 43 | 01 | 9640000   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 9640000   |         |          |        |         |        |
|        |           |        |                    | 136                |           | 221005105 03 43 | 01 | 114000    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 03 | 29982     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221005105 03 43 | 55 | 3000      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 146982    |         |          |        |         |        |
|        |           |        |                    | 14                 |           | 221005105 03 43 | 08 | 132915    | Voted   | Plan     | Second | CON     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 132915    |         |          |        |         |        |
|        |           |        |                    | 142                |           | 221001110 15 09 | 01 | 18000     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    |                    |           | 221001110 15 09 | 03 | 10440     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |                    | Vr. Total          |           |                 |    | 28440     |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | GORAKHPUR | 143    |           | 221001110 15 09 | 01 | 7600     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 19532    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 27132    |         |          |        |         |        |
|        |           |        |           | 147    |           | 221001110 15 09 | 01 | 901900   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 523102   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 50260    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1475262  |         |          |        |         |        |
|        |           |        |           | 148    |           | 221001110 15 09 | 01 | 825100   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 478558   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 20       | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 50720    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1354398  |         |          |        |         |        |
|        |           |        |           | 149    |           | 221005105 03 43 | 01 | 138100   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 80098    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 5620     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 223818   |         |          |        |         |        |
|        |           |        |           | 15     |           | 221005105 03 43 | 21 | 126000   | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 126000   |         |          |        |         |        |
|        |           |        |           | 150    |           | 221005105 03 43 | 01 | 4489600  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 2603968  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 40       | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 192300   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 7285908  |         |          |        |         |        |
|        |           |        |           | 151    |           | 221005105 03 43 | 01 | 1942600  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 1126708  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 60       | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 83649    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 3153017  |         |          |        |         |        |
|        |           |        |           | 152    |           | 221005105 03 43 | 01 | 5556500  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 3222770  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 23650    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 590740   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 9393660  |         |          |        |         |        |
|        |           |        |           | 153    |           | 221005105 03 43 | 01 | 10417000 | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 6041860  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 30315    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 464960   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 16954135 |         |          |        |         |        |
|        |           |        |           | 154    |           | 221005105 03 43 | 01 | 2724800  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 1582414  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 9245     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 200020   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 4516479  |         |          |        |         |        |
|        |           |        |           | 155    |           | 221005105 03 43 | 01 | 102147   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 102147   |         |          |        |         |        |
|        |           |        |           | 156    |           | 221005105 03 43 | 01 | 1162800  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 754522   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 19000    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 27640    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 57 | 138100   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 2102062  |         |          |        |         |        |
|        |           |        |           | 157    |           | 221005105 03 43 | 01 | 10407500 | Voted   | Plan     | Second | EST     | 2646   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | GORAKHPUR | 157    |           | 221005105 03 43 | 03 | 7175940  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 331500   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 57 | 1964800  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 19879740 |         |           |        |         |        |
|        |           |        |           | 16     |           | 221005105 03 43 | 21 | 756000   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 756000   |         |           |        |         |        |
|        |           |        |           | 160    |           | 221001110 15 09 | 01 | 96600    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 56028    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 215      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 152843   |         |           |        |         |        |
|        |           |        |           | 161    |           | 221001110 15 09 | 01 | 1090672  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 629242   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 2580     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 65520    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1788014  |         |           |        |         |        |
|        |           |        |           | 162    |           | 221001110 15 09 | 01 | 1659200  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 962336   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 5590     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 116520   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 2743646  |         |           |        |         |        |
|        |           |        |           | 163    |           | 221001110 15 09 | 01 | 1596700  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 987856   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 82420    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 57 | 106500   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 2773476  |         |           |        |         |        |
|        |           |        |           | 164    |           | 221001110 15 09 | 01 | 777200   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 475217   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 31820    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 57 | 44340    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1328577  |         |           |        |         |        |
|        |           |        |           | 17     |           | 221005105 03 43 | 21 | 1784605  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1784605  |         |           |        |         |        |
|        |           |        |           | 18     |           | 221005105 03 43 | 21 | 7937554  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 7937554  |         |           |        |         |        |
|        |           |        |           | 21     |           | 221005105 03 43 | 16 | 400      | Voted   | Plan      | Second | CON     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 400      |         |           |        |         |        |
|        |           |        |           | 22     |           | 221005105 03 43 | 21 | 957294   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 957294   |         |           |        |         |        |
|        |           |        |           | 23     |           | 221005105 03 43 | 21 | 11958072 | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 11958072 |         |           |        |         |        |
|        |           |        |           | 24     |           | 221005105 03 43 | 21 | 12486184 | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 12486184 |         |           |        |         |        |
|        |           |        |           | 25     |           | 221001110 15 09 | 58 | 4484200  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 4484200  |         |           |        |         |        |
|        |           |        |           | 46     |           | 221005105 03 43 | 01 | 4507728  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 2616090  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 40       | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 194500   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 7318358  |         |           |        |         |        |
|        |           |        |           | 47     |           | 221005105 03 43 | 01 | 1942600  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 1126708  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 60       | Voted   | Plan      | First  | EST     | 2646   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 31        | 2210   | GORAKHPUR | 47     |           | 221005105 03 43 | 55 | 83649    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 3153017  |         |          |       |         |        |
|        |           |        |           | 48     |           | 221005105 03 43 | 01 | 5556500  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 3222770  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 23435    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 590740   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 9393445  |         |          |       |         |        |
|        |           |        |           | 51     |           | 221005105 03 43 | 01 | 1162800  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 754522   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 19000    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 27640    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 57 | 138100   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 2102062  |         |          |       |         |        |
|        |           |        |           | 52     |           | 221005105 03 43 | 01 | 10407500 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 7175940  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 331500   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 57 | 1964800  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 19879740 |         |          |       |         |        |
|        |           |        |           | 53     |           | 221001110 15 09 | 01 | 901900   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 523102   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 50260    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1475262  |         |          |       |         |        |
|        |           |        |           | 54     |           | 221001110 15 09 | 01 | 825100   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 478558   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 20       | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 50720    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1354398  |         |          |       |         |        |
|        |           |        |           | 55     |           | 221005105 03 43 | 01 | 138100   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 80098    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 5620     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 223818   |         |          |       |         |        |
|        |           |        |           | 56     |           | 221005105 03 43 | 01 | 10417000 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 03 | 6041860  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 06 | 30315    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221005105 03 43 | 55 | 464960   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 16954135 |         |          |       |         |        |
|        |           |        |           | 57     |           | 221001110 15 09 | 01 | 1659200  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 962336   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 5590     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 116520   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 2743646  |         |          |       |         |        |
|        |           |        |           | 58     |           | 221001110 15 09 | 01 | 96600    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 56028    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 215      | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 152843   |         |          |       |         |        |
|        |           |        |           | 59     |           | 221001110 15 09 | 01 | 1100020  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 629242   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 06 | 2580     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 55 | 65520    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1797362  |         |          |       |         |        |
|        |           |        |           | 61     |           | 221001110 15 09 | 01 | 776700   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 15 09 | 03 | 474927   | Voted   | Plan     | First | EST     | 2646   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | GORAKHPUR | 61     |                 | 221001110 15 09 | 55 | 31820     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221001110 15 09 | 57 | 44340     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 1327787   |         |          |        |         |        |
|        |           |        |           | 62     |                 | 221001110 15 09 | 01 | 1596700   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221001110 15 09 | 03 | 987856    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221001110 15 09 | 55 | 82420     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221001110 15 09 | 57 | 106500    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 2773476   |         |          |        |         |        |
|        |           |        |           | 63     |                 | 221005105 03 43 | 01 | 58600     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 43 | 03 | 46502     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 105102    |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 218230711 |         |          |        |         |        |
|        |           |        | HARDOI    | 3      |                 | 221005105 03 49 | 31 | 51342388  | Voted   | Plan     | Second | GIA     | 6001   |
|        |           |        |           |        | Vr. Total       |                 |    | 51342388  |         |          |        |         |        |
|        |           |        |           |        | Tot HARDOI :    |                 |    | 51342388  |         |          |        |         |        |
|        |           |        | JAUNPUR   | 4      |                 | 221005105 03 86 | 31 | 31895787  | Voted   | Plan     | Second | GIA     | 6011   |
|        |           |        |           |        | Vr. Total       |                 |    | 31895787  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 221005105 03 86 | 31 | 32734957  | Voted   | Plan     | Second | GIA     | 6011   |
|        |           |        |           |        | Vr. Total       |                 |    | 32734957  |         |          |        |         |        |
|        |           |        |           |        | Tot JAUNPUR :   |                 |    | 64630744  |         |          |        |         |        |
|        |           |        | JHANSI    | 11     |                 | 221005105 03 47 | 01 | 105800    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 47 | 03 | 61364     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 47 | 55 | 7380      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 174544    |         |          |        |         |        |
|        |           |        |           | 12     |                 | 221005105 03 42 | 01 | 1441600   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 03 | 886437    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 06 | 19255     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 55 | 35180     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 57 | 86740     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 2469212   |         |          |        |         |        |
|        |           |        |           | 13     |                 | 221005105 03 42 | 01 | 8823809   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 03 | 6015751   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 06 | 263456    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 55 | 111060    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 57 | 1639513   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 16853589  |         |          |        |         |        |
|        |           |        |           | 14     |                 | 221005105 03 42 | 01 | 1810200   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 03 | 1049916   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 06 | 3460      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 55 | 83460     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 2947036   |         |          |        |         |        |
|        |           |        |           | 15     |                 | 221005105 03 42 | 01 | 390800    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 03 | 226664    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 06 | 40        | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 55 | 23300     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 640804    |         |          |        |         |        |
|        |           |        |           | 16     |                 | 221005105 03 42 | 01 | 929500    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 03 | 539110    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 06 | 2730      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 42 | 55 | 55800     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 1527140   |         |          |        |         |        |
|        |           |        |           | 17     |                 | 221005105 03 42 | 01 | 6043863   | Voted   | Plan     | First  | EST     | 2646   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | JHANSI   | 17     |           | 221005105 03 42 | 03 | 3505442  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 06 | 9727     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 55 | 461860   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 10020892 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221001110 15 07 | 01 | 775260   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 03 | 451356   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 06 | 40       | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 55 | 41400    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1268056  |         |          |        |         |        |
|        |           |        |          | 19     |           | 221001110 15 07 | 01 | 1961800  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 03 | 1149966  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 06 | 3380     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 55 | 125400   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 57 | 20900    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 3261446  |         |          |        |         |        |
|        |           |        |          | 20     |           | 221001110 15 07 | 01 | 5162774  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 03 | 3015103  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 06 | 4450     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 55 | 324820   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 07 | 57 | 35680    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 8542827  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221005105 03 42 | 21 | 2517901  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 2517901  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221005105 03 42 | 21 | 882000   | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 882000   |         |          |        |         |        |
|        |           |        |          | 59     |           | 221005105 03 42 | 01 | 9911145  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 9911145  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221005105 03 42 | 21 | 12877304 | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 12877304 |         |          |        |         |        |
|        |           |        |          | 60     |           | 221005105 03 42 | 01 | 929500   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 03 | 539110   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 06 | 2730     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 55 | 55800    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1527140  |         |          |        |         |        |
|        |           |        |          | 61     |           | 221005105 03 42 | 01 | 377533   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 03 | 218969   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 06 | 40       | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 55 | 23300    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 619842   |         |          |        |         |        |
|        |           |        |          | 62     |           | 221005105 03 42 | 01 | 1775300  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 03 | 1029674  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 06 | 3460     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 55 | 80120    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 2888554  |         |          |        |         |        |
|        |           |        |          | 63     |           | 221005105 03 42 | 01 | 1441600  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 03 | 886437   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 06 | 19255    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 55 | 35180    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 57 | 86740    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 2469212  |         |          |        |         |        |
|        |           |        |          | 64     |           | 221005105 03 42 | 01 | 8806625  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 42 | 03 | 6012853  | Voted   | Plan     | Second | EST     | 2646   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | JHANSI       | 64     |              | 221005105 03 42 | 06 | 264500    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 42 | 55 | 111060    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 42 | 57 | 1638680   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 16833718  |         |           |        |         |        |
|        |           |        |              | 65     |              | 221001110 15 07 | 01 | 5193587   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 03 | 3032974   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 06 | 4450      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 55 | 327140    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 57 | 35680     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 8593831   |         |           |        |         |        |
|        |           |        |              | 66     |              | 221001110 15 07 | 01 | 1961800   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 03 | 1149966   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 06 | 3380      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 55 | 125400    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 57 | 20900     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 3261446   |         |           |        |         |        |
|        |           |        |              | 67     |              | 221001110 15 07 | 01 | 778200    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 03 | 451356    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 06 | 40        | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 07 | 55 | 41400     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 1270996   |         |           |        |         |        |
|        |           |        |              | 68     |              | 221005105 03 42 | 01 | 6302187   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 42 | 03 | 3623275   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 42 | 06 | 10181     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 42 | 55 | 473000    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 10408643  |         |           |        |         |        |
|        |           |        |              | 7      |              | 221005105 03 42 | 21 | 8960035   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 8960035   |         |           |        |         |        |
|        |           |        |              | 8      |              | 221005105 03 42 | 21 | 9572940   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 9572940   |         |           |        |         |        |
|        |           |        |              |        | Tot JHANSI : |                 |    | 140300253 |         |           |        |         |        |
|        |           |        | KANPUR NAGAR | 10     |              | 221005105 04 01 | 01 | 338800    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 04 01 | 03 | 196504    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 04 01 | 06 | 4750      | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 04 01 | 55 | 5520      | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 545574    |         |           |        |         |        |
|        |           |        |              | 11     |              | 221005105 03 39 | 01 | 3162800   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 39 | 03 | 2034640   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 39 | 06 | 71250     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 39 | 55 | 147600    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 39 | 57 | 345200    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 5761490   |         |           |        |         |        |
|        |           |        |              | 119    |              | 221001110 15 03 | 01 | 641400    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 03 | 03 | 372012    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 03 | 06 | 50        | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221001110 15 03 | 55 | 43220     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 1056682   |         |           |        |         |        |
|        |           |        |              | 12     |              | 221005105 03 39 | 01 | 2955900   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 39 | 03 | 1720222   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 39 | 06 | 560       | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |              | 221005105 03 39 | 55 | 113600    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total    |                 |    | 4790282   |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | KANPUR NAGAR | 120    |           | 221001110 15 06 | 01 | 1695500  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 06 | 03 | 983390   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 06 | 06 | 2270     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 06 | 55 | 76720    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 2757880  |         |          |        |         |        |
|        |           |        |              | 121    |           | 221001110 15 06 | 01 | 1162495  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 06 | 03 | 674482   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 06 | 06 | 235      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 06 | 55 | 44500    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 1881712  |         |          |        |         |        |
|        |           |        |              | 122    |           | 221001110 15 03 | 01 | 172400   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 99992    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 7340     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 279732   |         |          |        |         |        |
|        |           |        |              | 13     |           | 221005105 03 39 | 01 | 15277800 | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 10522596 | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 468350   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 491620   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 57 | 2882200  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 29642566 |         |          |        |         |        |
|        |           |        |              | 14     |           | 221005105 03 39 | 01 | 3108200  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 1802756  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 360      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 98200    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 5009516  |         |          |        |         |        |
|        |           |        |              | 15     |           | 221005105 03 39 | 01 | 4433000  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 2572300  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 2760     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 223960   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 7232020  |         |          |        |         |        |
|        |           |        |              | 16     |           | 221005105 03 39 | 01 | 3366200  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 1952396  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 3600     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 16 | 35400    | Voted   | Plan     | Second | CON     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 128000   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 5485596  |         |          |        |         |        |
|        |           |        |              | 17     |           | 221005105 03 39 | 01 | 5508800  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 3195104  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 23435    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 21 | 22766254 | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 502320   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 31995913 |         |          |        |         |        |
|        |           |        |              | 18     |           | 221005105 03 39 | 01 | 8901100  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 5162638  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 25800    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 21 | 287972   | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 533900   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 14911410 |         |          |        |         |        |
|        |           |        |              | 19     |           | 221005105 03 39 | 21 | 17331925 | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 17331925 |         |          |        |         |        |
|        |           |        |              | 20     |           | 221005105 03 39 | 21 | 149940   | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 149940   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | KANPUR NAGAR | 21     |           | 221005105 03 39 | 21 | 14218730 | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 14218730 |         |           |        |         |        |
|        |           |        |              | 22     |           | 221005105 03 39 | 21 | 745171   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 745171   |         |           |        |         |        |
|        |           |        |              | 226    |           | 221005105 03 45 | 01 | 1179356  | Voted   | Plan      | Second | EST     | 2711   |
|        |           |        |              |        | Vr. Total |                 |    | 1179356  |         |           |        |         |        |
|        |           |        |              | 227    |           | 221005105 03 39 | 01 | 4433000  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 2572300  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 2760     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 225120   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 7233180  |         |           |        |         |        |
|        |           |        |              | 228    |           | 221005105 03 39 | 01 | 2955900  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 1720222  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 560      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 113600   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 4790282  |         |           |        |         |        |
|        |           |        |              | 23     |           | 221005105 03 39 | 21 | 6007864  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |              |        |           | 221005105 05 01 | 01 | 991830   | Voted   | Plan      | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 03 | 575244   | Voted   | Plan      | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 55 | 32220    | Voted   | Plan      | First  | EST     | 2669   |
|        |           |        |              |        | Vr. Total |                 |    | 7607158  |         |           |        |         |        |
|        |           |        |              | 230    |           | 221005105 03 39 | 01 | 15277800 | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 10522596 | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 468350   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 491620   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 57 | 2882200  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 29642566 |         |           |        |         |        |
|        |           |        |              | 231    |           | 221005105 03 39 | 01 | 3108200  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 1802756  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 360      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 98200    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 5009516  |         |           |        |         |        |
|        |           |        |              | 232    |           | 221005105 03 39 | 01 | 3366200  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 1952396  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 3600     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 128000   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 5450196  |         |           |        |         |        |
|        |           |        |              | 233    |           | 221005105 03 39 | 01 | 5508800  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 3195104  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 23435    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 502320   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 9229659  |         |           |        |         |        |
|        |           |        |              | 235    |           | 221005105 03 39 | 01 | 3162800  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 2034640  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 71250    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 164000   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 57 | 345200   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 5777890  |         |           |        |         |        |
|        |           |        |              | 236    |           | 221005105 03 39 | 01 | 4264     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 2473     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 6737     |         |           |        |         |        |
|        |           |        |              | 237    |           | 221005105 03 39 | 01 | 8901100  | Voted   | Plan      | Second | EST     | 2646   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | KANPUR NAGAR | 237    |           | 221005105 03 39 | 03 | 5162638  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 06 | 25800    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 55 | 533900   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 14623438 |         |          |        |         |        |
|        |           |        |              | 24     |           | 221005105 03 39 | 21 | 6427112  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        |           | 221005105 05 01 | 01 | 218200   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 03 | 137750   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 06 | 4750     | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 57 | 19300    | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        | Vr. Total |                 |    | 6807112  |         |          |        |         |        |
|        |           |        |              | 25     |           | 221005105 03 39 | 21 | 11808108 | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        |           | 221005105 05 01 | 01 | 1202300  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 03 | 697334   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 06 | 1050     | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 55 | 51600    | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        | Vr. Total |                 |    | 13760392 |         |          |        |         |        |
|        |           |        |              | 26     |           | 221005105 03 39 | 21 | 1227915  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 1227915  |         |          |        |         |        |
|        |           |        |              | 27     |           | 221005105 03 39 | 21 | 1099114  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 1099114  |         |          |        |         |        |
|        |           |        |              | 28     |           | 221005105 03 39 | 21 | 5485447  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |              |        |           | 221005105 05 01 | 01 | 1510900  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 03 | 1028586  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 06 | 46250    | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 55 | 29120    | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221005105 05 01 | 57 | 262520   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        | Vr. Total |                 |    | 8362823  |         |          |        |         |        |
|        |           |        |              | 38     |           | 221005105 03 44 | 01 | 72500    | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 03 | 42050    | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 55 | 5260     | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        | Vr. Total |                 |    | 119810   |         |          |        |         |        |
|        |           |        |              | 39     |           | 221005105 03 44 | 01 | 1205200  | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 03 | 732401   | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 06 | 7640     | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 55 | 65520    | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 57 | 57560    | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        | Vr. Total |                 |    | 2068321  |         |          |        |         |        |
|        |           |        |              | 40     |           | 221005105 03 44 | 01 | 7925700  | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 03 | 4883997  | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 06 | 93895    | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 55 | 497120   | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        |           | 221005105 03 44 | 57 | 494980   | Voted   | Plan     | First  | EST     | 2710   |
|        |           |        |              |        | Vr. Total |                 |    | 13895692 |         |          |        |         |        |
|        |           |        |              | 56     |           | 221001110 15 03 | 01 | 204900   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 118842   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 6280     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 330022   |         |          |        |         |        |
|        |           |        |              | 57     |           | 221001110 15 03 | 01 | 318000   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 184440   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 2940     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 505380   |         |          |        |         |        |
|        |           |        |              | 58     |           | 221001110 15 03 | 01 | 1767739  | Voted   | Plan     | First  | EST     | 2646   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 31        | 2210   | KANPUR NAGAR | 58     |           | 221001110 15 03 | 03 | 1025288 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 53480   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 2846507 |         |          |       |         |        |
|        |           |        |              | 59     |           | 221001110 15 03 | 01 | 117400  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 81710   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 06 | 1600    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 6300    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 57 | 23480   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 230490  |         |          |       |         |        |
|        |           |        |              | 60     |           | 221001110 15 03 | 01 | 349916  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 202951  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 06 | 50      | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 15920   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 568837  |         |          |       |         |        |
|        |           |        |              | 61     |           | 221001110 15 10 | 01 | 573400  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 10 | 03 | 332572  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 10 | 06 | 215     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 10 | 55 | 25560   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 931747  |         |          |       |         |        |
|        |           |        |              | 62     |           | 221001110 15 05 | 01 | 488319  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 05 | 03 | 283225  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 05 | 06 | 215     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 05 | 55 | 20720   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 792479  |         |          |       |         |        |
|        |           |        |              | 63     |           | 221001110 15 05 | 01 | 780800  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 05 | 03 | 458664  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 05 | 06 | 215     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 05 | 55 | 27700   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 1267379 |         |          |       |         |        |
|        |           |        |              | 64     |           | 221001110 15 03 | 01 | 233729  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 139896  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 9600    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 383225  |         |          |       |         |        |
|        |           |        |              | 65     |           | 221001110 15 10 | 01 | 598100  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 10 | 03 | 370029  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 10 | 06 | 3200    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 10 | 55 | 35380   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 10 | 57 | 39880   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 1046589 |         |          |       |         |        |
|        |           |        |              | 70     |           | 221001110 15 03 | 01 | 4950116 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 2909242 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 06 | 4800    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 182280  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 57 | 65820   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 8112258 |         |          |       |         |        |
|        |           |        |              | 72     |           | 221001110 15 03 | 01 | 1440036 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 03 | 835221  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 15 03 | 55 | 56460   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 2331717 |         |          |       |         |        |
|        |           |        |              | 73     |           | 221005105 03 39 | 01 | 11203   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221005105 03 39 | 03 | 6498    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 17701   |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|------------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | KANPUR NAGAR | 76     |                    | 221005105 03 39 | 01 | 143300     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |                    | 221005105 03 39 | 03 | 83114      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |                    | 221005105 03 39 | 55 | 14560      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total          |                 |    | 240974     |         |          |        |         |        |
|        |           |        |              | 77     |                    | 221005105 03 45 | 01 | 159700     | Voted   | Plan     | First  | EST     | 2711   |
|        |           |        |              |        |                    | 221005105 03 45 | 03 | 92626      | Voted   | Plan     | First  | EST     | 2711   |
|        |           |        |              |        |                    | 221005105 03 45 | 55 | 6680       | Voted   | Plan     | First  | EST     | 2711   |
|        |           |        |              |        | Vr. Total          |                 |    | 259006     |         |          |        |         |        |
|        |           |        |              | 78     |                    | 221005105 03 45 | 01 | 612700     | Voted   | Plan     | First  | EST     | 2711   |
|        |           |        |              |        |                    | 221005105 03 45 | 03 | 355366     | Voted   | Plan     | First  | EST     | 2711   |
|        |           |        |              |        |                    | 221005105 03 45 | 55 | 15380      | Voted   | Plan     | First  | EST     | 2711   |
|        |           |        |              |        | Vr. Total          |                 |    | 983446     |         |          |        |         |        |
|        |           |        |              | 8      |                    | 221005105 03 45 | 08 | 5000       | Voted   | Plan     | Second | CON     | 2711   |
|        |           |        |              |        | Vr. Total          |                 |    | 5000       |         |          |        |         |        |
|        |           |        |              | 9      |                    | 221005105 03 45 | 13 | 10606      | Voted   | Plan     | Second | CON     | 2711   |
|        |           |        |              |        |                    | 221005105 04 01 | 01 | 1020100    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |                    | 221005105 04 01 | 03 | 591658     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |                    | 221005105 04 01 | 06 | 28575      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        |                    | 221005105 04 01 | 55 | 14560      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total          |                 |    | 1665499    |         |          |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 304205552  |         |          |        |         |        |
|        |           |        | LUCKNOW      | 11     |                    | 221005105 03 12 | 31 | 14300000   | Voted   | Plan     | Second | GIA     | 6067   |
|        |           |        |              |        | Vr. Total          |                 |    | 14300000   |         |          |        |         |        |
|        |           |        |              | 14     |                    | 221005105 03 09 | 31 | 1100000000 | Voted   | Plan     | Second | GIA     | 6026   |
|        |           |        |              |        | Vr. Total          |                 |    | 1100000000 |         |          |        |         |        |
|        |           |        |              | 15     |                    | 221005105 03 66 | 31 | 950000000  | Voted   | Plan     | Second | GIA     | 6052   |
|        |           |        |              |        | Vr. Total          |                 |    | 950000000  |         |          |        |         |        |
|        |           |        |              | 2      |                    | 221005105 03 66 | 31 | 700000000  | Voted   | Plan     | Second | GIA     | 6052   |
|        |           |        |              |        | Vr. Total          |                 |    | 700000000  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 221005105 03 08 | 31 | 50000000   | Voted   | Plan     | Second | GIA     | 6071   |
|        |           |        |              |        | Vr. Total          |                 |    | 50000000   |         |          |        |         |        |
|        |           |        |              |        | Tot LUCKNOW :      |                 |    | 2814300000 |         |          |        |         |        |
|        |           |        | LUCKNOW-2    | 10     |                    | 221005001 03 00 | 04 | 37042      | Voted   | Plan     | Second | TA      | 2643   |
|        |           |        |              |        | Vr. Total          |                 |    | 37042      |         |          |        |         |        |
|        |           |        |              | 11     |                    | 221005001 03 00 | 01 | 96600      | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |              |        |                    | 221005001 03 00 | 03 | 56028      | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |              |        |                    | 221005001 03 00 | 55 | 19320      | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |              |        | Vr. Total          |                 |    | 171948     |         |          |        |         |        |
|        |           |        |              | 13     |                    | 221005105 03 25 | 31 | 350000000  | Voted   | Plan     | Second | GIA     | 6011   |
|        |           |        |              |        | Vr. Total          |                 |    | 350000000  |         |          |        |         |        |
|        |           |        |              | 16     |                    | 221005001 03 00 | 01 | 188200     | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |              |        |                    | 221005001 03 00 | 03 | 109156     | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |              |        |                    | 221005001 03 00 | 55 | 16400      | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |              |        | Vr. Total          |                 |    | 313756     |         |          |        |         |        |
|        |           |        |              | 2      |                    | 221005105 03 25 | 31 | 350000000  | Voted   | Plan     | First  | GIA     | 6011   |
|        |           |        |              |        | Vr. Total          |                 |    | 350000000  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 221005001 03 00 | 08 | 20000      | Voted   | Plan     | Second | CON     | 2643   |
|        |           |        |              |        | Vr. Total          |                 |    | 20000      |         |          |        |         |        |
|        |           |        |              | 4      |                    | 221005001 03 00 | 17 | 5383744    | Voted   | Plan     | Second | CON     | 2643   |
|        |           |        |              |        | Vr. Total          |                 |    | 5383744    |         |          |        |         |        |
|        |           |        |              | 45     |                    | 221005001 03 00 | 01 | 1112100    | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |              |        |                    | 221005001 03 00 | 03 | 645018     | Voted   | Plan     | First  | EST     | 2643   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | LUCKNOW-2 | 45     |                 | 221005001 03 00 | 06 | 220       | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 55 | 81060     | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 1838398   |         |          |        |         |        |
|        |           |        |           | 46     |                 | 221005001 03 00 | 01 | 836800    | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 03 | 485344    | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 06 | 70        | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 55 | 78780     | Voted   | Plan     | First  | EST     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 1400994   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 221005001 03 00 | 49 | 2126      | Voted   | Plan     | Second | MIS     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 2126      |         |          |        |         |        |
|        |           |        |           | 6      |                 | 221005001 03 00 | 15 | 48190     | Voted   | Plan     | Second | CON     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 48190     |         |          |        |         |        |
|        |           |        |           | 62     |                 | 221005001 03 00 | 01 | 96600     | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 03 | 56028     | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 55 | 19320     | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 171948    |         |          |        |         |        |
|        |           |        |           | 63     |                 | 221005001 03 00 | 01 | 188200    | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 03 | 109156    | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 55 | 16400     | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 313756    |         |          |        |         |        |
|        |           |        |           | 64     |                 | 221005001 03 00 | 01 | 836800    | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 03 | 485344    | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 06 | 70        | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 55 | 78780     | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 1400994   |         |          |        |         |        |
|        |           |        |           | 65     |                 | 221005001 03 00 | 01 | 1112100   | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 03 | 645018    | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 06 | 220       | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        |                 | 221005001 03 00 | 55 | 81060     | Voted   | Plan     | Second | EST     | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 1838398   |         |          |        |         |        |
|        |           |        |           | 9      |                 | 221005001 03 00 | 04 | 90324     | Voted   | Plan     | Second | TA      | 2643   |
|        |           |        |           |        | Vr. Total       |                 |    | 90324     |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 : |                 |    | 713031618 |         |          |        |         |        |
|        |           |        | MEERUT    | 1      |                 | 221005105 03 41 | 01 | 143300    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 41 | 03 | 83114     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 41 | 55 | 14560     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 240974    |         |          |        |         |        |
|        |           |        |           | 10     |                 | 221005105 03 41 | 01 | 2001600   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 41 | 03 | 1160928   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 41 | 06 | 1920      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 03 41 | 21 | 15830812  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |           |        |                 | 221005105 03 41 | 55 | 86800     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 19082060  |         |          |        |         |        |
|        |           |        |           | 11     |                 | 221005105 03 41 | 21 | 3264157   | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |           |        |                 | 221005105 04 01 | 01 | 41600     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        |                 | 221005105 04 01 | 03 | 24128     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 3329885   |         |          |        |         |        |
|        |           |        |           | 113    |                 | 221001110 15 08 | 01 | 2899700   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |                 | 221001110 15 08 | 03 | 1681826   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |                 | 221001110 15 08 | 06 | 1640      | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        |                 | 221001110 15 08 | 55 | 124980    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |           |        | Vr. Total       |                 |    | 4708146   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | MEERUT   | 114    |           | 221001110 15 08 | 01 | 4149000  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 08 | 03 | 2406420  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 08 | 06 | 9100     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 15 08 | 55 | 172300   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 6736820  |         |           |        |         |        |
|        |           |        |          | 115    |           | 221005105 03 41 | 01 | 2001600  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 03 | 1160928  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 06 | 1920     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 55 | 86800    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 3251248  |         |           |        |         |        |
|        |           |        |          | 116    |           | 221005105 03 41 | 01 | 860200   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 03 | 532498   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 06 | 19000    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 55 | 17480    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 57 | 57900    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1487078  |         |           |        |         |        |
|        |           |        |          | 117    |           | 221005105 03 41 | 01 | 10982100 | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 03 | 7520513  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 06 | 337375   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 55 | 198780   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 57 | 1984286  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 21023054 |         |           |        |         |        |
|        |           |        |          | 118    |           | 221005105 03 41 | 01 | 42700    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 42700    |         |           |        |         |        |
|        |           |        |          | 119    |           | 221005105 03 41 | 01 | 81600    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 81600    |         |           |        |         |        |
|        |           |        |          | 12     |           | 221005105 03 41 | 01 | 16139400 | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 03 | 9360852  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 06 | 44330    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 55 | 1055200  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 58 | 7278380  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 33878162 |         |           |        |         |        |
|        |           |        |          | 120    |           | 221005105 03 41 | 01 | 11664158 | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 11664158 |         |           |        |         |        |
|        |           |        |          | 121    |           | 221005105 03 41 | 01 | 143300   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 03 | 83114    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 55 | 14560    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 240974   |         |           |        |         |        |
|        |           |        |          | 122    |           | 221005105 03 41 | 01 | 16125800 | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 03 | 9352964  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 06 | 44330    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 55 | 1052880  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 26575974 |         |           |        |         |        |
|        |           |        |          | 13     |           | 221005105 03 41 | 58 | 117228   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 01 | 540700   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 03 | 313606   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 04 01 | 06 | 9250     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 980784   |         |           |        |         |        |
|        |           |        |          | 14     |           | 221005105 03 41 | 01 | 860200   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 03 | 532498   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 06 | 19000    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |        |           | 221005105 03 41 | 55 | 17480    | Voted   | Plan      | First  | EST     | 2646   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | MEERUT      | 14     |                  | 221005105 03 41 | 57 | 57900     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 1487078   |         |           |        |         |        |
|        |           |        |             | 15     |                  | 221005105 03 41 | 01 | 10909000  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 41 | 03 | 7469635   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 41 | 06 | 332750    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 41 | 55 | 198780    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 41 | 57 | 1969666   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 20879831  |         |           |        |         |        |
|        |           |        |             | 16     |                  | 221005105 04 01 | 01 | 411200    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 03 | 238496    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 06 | 9500      | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 659196    |         |           |        |         |        |
|        |           |        |             | 28     |                  | 221001110 15 08 | 01 | 2899700   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 08 | 03 | 1681826   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 08 | 06 | 1640      | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 08 | 55 | 124980    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 4708146   |         |           |        |         |        |
|        |           |        |             | 29     |                  | 221001110 15 08 | 01 | 4154500   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 08 | 03 | 2409610   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 08 | 06 | 9100      | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 08 | 55 | 171200    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 6744410   |         |           |        |         |        |
|        |           |        |             | 8      |                  | 221005105 03 41 | 21 | 3200807   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 3200807   |         |           |        |         |        |
|        |           |        |             | 9      |                  | 221005105 03 41 | 21 | 39601159  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 39601159  |         |           |        |         |        |
|        |           |        |             |        | Tot MEERUT :     |                 |    | 210604244 |         |           |        |         |        |
|        |           |        | PILIBHIT    | 7      |                  | 221005105 03 93 | 31 | 90000000  | Voted   | Plan      | Second | GIA     | 6010   |
|        |           |        |             |        | Vr. Total        |                 |    | 90000000  |         |           |        |         |        |
|        |           |        |             | 8      |                  | 221005105 03 93 | 20 | 51785000  | Voted   | Plan      | Second | GIA     | 6010   |
|        |           |        |             |        | Vr. Total        |                 |    | 51785000  |         |           |        |         |        |
|        |           |        |             |        | Tot PILIBHIT :   |                 |    | 141785000 |         |           |        |         |        |
|        |           |        | PRATAPGARH  | 9      |                  | 221005105 03 50 | 31 | 90000000  | Voted   | Plan      | Second | GIA     | 6363   |
|        |           |        |             |        | Vr. Total        |                 |    | 90000000  |         |           |        |         |        |
|        |           |        |             |        | Tot PRATAPGARH : |                 |    | 90000000  |         |           |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 10     |                  | 221001110 15 04 | 16 | 164382    | Voted   | Plan      | Second | CON     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 164382    |         |           |        |         |        |
|        |           |        |             | 11     |                  | 221005105 03 40 | 58 | 203197    | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 203197    |         |           |        |         |        |
|        |           |        |             | 12     |                  | 221005105 03 40 | 58 | 999669    | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 999669    |         |           |        |         |        |
|        |           |        |             | 13     |                  | 221005105 03 40 | 58 | 3884397   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 3884397   |         |           |        |         |        |
|        |           |        |             | 14     |                  | 221005105 03 40 | 58 | 13378626  | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 01 | 759500    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 03 | 455010    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 06 | 14020     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 55 | 14080     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total        |                 |    | 14621236  |         |           |        |         |        |
|        |           |        |             | 15     |                  | 221005105 03 40 | 21 | 3505101   | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 01 | 639000    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 03 | 370620    | Voted   | Plan      | First  | EST     | 2646   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | PRAYAGRAJ-2 | 15     |                  | 221005105 04 01 | 06 | 18500           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 04 01 | 55 | 14560           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>4547781</b>  |         |           |        |         |        |
|        |           |        |             | 16     |                  | 221005105 03 40 | 01 | 10039632        | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 03 | 5822987         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 06 | 15512           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 21 | 5959043         | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 55 | 688940          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>22526114</b> |         |           |        |         |        |
|        |           |        |             | 17     |                  | 221005105 03 40 | 01 | 3258159         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 03 | 1897279         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 06 | 820             | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 21 | 4643495         | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 55 | 123450          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>9923203</b>  |         |           |        |         |        |
|        |           |        |             | 18     |                  | 221005105 03 40 | 01 | 1162381         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 03 | 674181          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 06 | 1074            | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 21 | 5336042         | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 55 | 42120           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>7215798</b>  |         |           |        |         |        |
|        |           |        |             | 19     |                  | 221005105 03 40 | 21 | 3691999         | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 03 73 | 01 | 823000          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 73 | 03 | 477340          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 73 | 06 | 1800            | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 73 | 55 | 70850           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>5064989</b>  |         |           |        |         |        |
|        |           |        |             | 20     |                  | 221005105 03 40 | 01 | 14710490        | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 03 | 10100704        | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 06 | 476917          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 21 | 4609466         | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 55 | 829360          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 57 | 2704498         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>33431435</b> |         |           |        |         |        |
|        |           |        |             | 21     |                  | 221005105 03 40 | 01 | 2525200         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 03 | 1630055         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 06 | 61375           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 42 | 14000           | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 55 | 73160           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 57 | 285240          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>4589030</b>  |         |           |        |         |        |
|        |           |        |             | 22     |                  | 221005105 03 40 | 21 | 161407          | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>161407</b>   |         |           |        |         |        |
|        |           |        |             | 23     |                  | 221001110 15 04 | 01 | 3399200         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 04 | 03 | 1971536         | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 04 | 06 | 4800            | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221001110 15 04 | 55 | 191870          | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                  | 221005105 03 40 | 21 | 2472330         | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>8039736</b>  |         |           |        |         |        |
|        |           |        |             | 24     |                  | 221005105 03 40 | 21 | 189000          | Voted   | Plan      | Second | MIS     | 2646   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>189000</b>   |         |           |        |         |        |
|        |           |        |             | 25     |                  | 221005105 03 40 | 01 | 60400           | Voted   | Plan      | First  | EST     | 2646   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | PRAYAGRAJ-2 | 25     |           | 221005105 03 40 | 03 | 35032    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 40 | 06 | 11043    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 106475   |         |          |        |         |        |
|        |           |        |             | 26     |           | 221001110 15 04 | 01 | 1301300  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 03 | 775460   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 06 | 20       | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 55 | 61720    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 57 | 35700    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 40 | 58 | 7183121  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 9357321  |         |          |        |         |        |
|        |           |        |             | 27     |           | 221005105 03 40 | 21 | 6184957  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 6184957  |         |          |        |         |        |
|        |           |        |             | 28     |           | 221001110 15 04 | 01 | 4485739  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 03 | 2601729  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 06 | 5597     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 55 | 228520   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 40 | 21 | 52623    | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 7374208  |         |          |        |         |        |
|        |           |        |             | 29     |           | 221001110 15 04 | 01 | 1701406  | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 03 | 986816   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 06 | 1663     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 55 | 83460    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 40 | 21 | 2596345  | Voted   | Plan     | Second | MIS     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 5369690  |         |          |        |         |        |
|        |           |        |             | 39     |           | 221001110 15 04 | 01 | 568800   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 03 | 329904   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 06 | 320      | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 55 | 12580    | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 911604   |         |          |        |         |        |
|        |           |        |             | 40     |           | 221001110 15 04 | 01 | 588900   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 03 | 341562   | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 06 | 1110     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        |           | 221001110 15 04 | 55 | 8180     | Voted   | Plan     | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 939752   |         |          |        |         |        |
|        |           |        |             | 51     |           | 221005105 03 40 | 01 | 11403226 | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 11403226 |         |          |        |         |        |
|        |           |        |             | 52     |           | 221005105 03 40 | 01 | 118750   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 40 | 03 | 68875    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 187625   |         |          |        |         |        |
|        |           |        |             | 53     |           | 221005105 03 40 | 01 | 101250   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 101250   |         |          |        |         |        |
|        |           |        |             | 54     |           | 221005105 03 40 | 01 | 257767   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 257767   |         |          |        |         |        |
|        |           |        |             | 55     |           | 221005105 03 40 | 01 | 26800    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 40 | 03 | 14740    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 41540    |         |          |        |         |        |
|        |           |        |             | 56     |           | 221005105 03 47 | 01 | 28400    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 47 | 03 | 16472    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 47 | 55 | 2400     | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        | Vr. Total |                 |    | 47272    |         |          |        |         |        |
|        |           |        |             | 57     |           | 221005105 03 40 | 01 | 14576290 | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |             |        |           | 221005105 03 40 | 03 | 10007300 | Voted   | Plan     | Second | EST     | 2646   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 31        | 2210   | PRAYAGRAJ-2     | 57     |                    | 221005105 03 40 | 06 | 472592    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 55 | 829360    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 57 | 2677658   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 28563200  |         |           |        |         |        |
|        |           |        |                 | 58     |                    | 221005105 03 40 | 01 | 2525200   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 03 | 1630055   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 06 | 61375     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 55 | 73160     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 57 | 285240    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 4575030   |         |           |        |         |        |
|        |           |        |                 | 59     |                    | 221005105 03 40 | 01 | 9947301   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 03 | 5769435   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 06 | 15320     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 55 | 679380    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 16411436  |         |           |        |         |        |
|        |           |        |                 | 60     |                    | 221005105 03 40 | 01 | 3267488   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 03 | 1902690   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 06 | 820       | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 55 | 123450    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 5294448   |         |           |        |         |        |
|        |           |        |                 | 61     |                    | 221005105 03 40 | 01 | 1164820   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 03 | 675596    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 06 | 1076      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 55 | 42120     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1883612   |         |           |        |         |        |
|        |           |        |                 | 62     |                    | 221005105 03 40 | 01 | 62200     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 03 | 36076     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 06 | 11328     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 109604    |         |           |        |         |        |
|        |           |        |                 | 63     |                    | 221005105 03 40 | 01 | 26800     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221005105 03 40 | 03 | 14740     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 41540     |         |           |        |         |        |
|        |           |        |                 | 64     |                    | 221001110 15 04 | 01 | 362275    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 03 | 209036    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 55 | 5520      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 576831    |         |           |        |         |        |
|        |           |        |                 | 65     |                    | 221001110 15 04 | 01 | 568800    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 03 | 329904    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 06 | 320       | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 55 | 12580     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 911604    |         |           |        |         |        |
|        |           |        |                 | 66     |                    | 221001110 15 04 | 01 | 588900    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 03 | 341562    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 06 | 1110      | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        |                    | 221001110 15 04 | 55 | 10580     | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |                 |        | Vr. Total          |                 |    | 942152    |         |           |        |         |        |
|        |           |        |                 |        | Tot PRAYAGRAJ-2 :  |                 |    | 217153518 |         |           |        |         |        |
|        |           |        | SHAHJAHANPUR    | 6      |                    | 221005105 03 85 | 31 | 100000000 | Voted   | Plan      | Second | GIA     | 6011   |
|        |           |        |                 |        | Vr. Total          |                 |    | 100000000 |         |           |        |         |        |
|        |           |        |                 |        | Tot SHAHJAHANPUR : |                 |    | 100000000 |         |           |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 4      |                    | 221005105 03 52 | 31 | 43533924  | Voted   | Plan      | Second | GIA     | 6226   |
|        |           |        |                 |        | Vr. Total          |                 |    | 43533924  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR              | MJR HD          | TREASURY        | VR NO.              | REASON OB | CLASSIFICATION  | OH         | AMOUNT          | VT/CHRD         | Pln/N.Pln | LIST    | VR TYPE | DDO ID |        |      |      |
|--------|------------------------|-----------------|-----------------|---------------------|-----------|-----------------|------------|-----------------|-----------------|-----------|---------|---------|--------|--------|------|------|
| Apr 26 | 31                     | 2210            | SIDDHARTHANAGAR | Tot SIDDHARTHANAGAR |           |                 |            | 43533924        |                 |           |         |         |        |        |      |      |
|        |                        |                 | SONBHADRA       | 1                   |           | 221005105 03 93 | 31         | 32691432        | Voted           | Plan      | Second  | GIA     | 6009   |        |      |      |
|        |                        |                 |                 |                     | Vr. Total |                 |            |                 | 32691432        |           |         |         |        |        |      |      |
|        |                        |                 |                 | Tot SONBHADRA :     |           |                 |            | 32691432        |                 |           |         |         |        |        |      |      |
|        |                        |                 | TOTAL MH 2210:  |                     |           |                 | 7007887438 |                 |                 |           |         |         |        |        |      |      |
|        | TOTAL OF GRANT No. ALL |                 |                 |                     |           |                 |            | 7007887438      |                 |           |         |         |        |        |      |      |
|        | 32                     | 2210            | AGRA            | 100                 |           | 221003110 10 00 | 01         | 237100          | Voted           | Plan      | Second  | EST     | 2661   |        |      |      |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 03        | 137518  | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 55        | 9700    | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 | Vr. Total  |                 |                 |           | 384318  |         |        |        |      |      |
|        |                        |                 |                 |                     |           |                 | 101        |                 | 221003110 10 00 | 01        | 744400  | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 03        | 431752  | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 55        | 33800   | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 | Vr. Total  |                 |                 |           | 1209952 |         |        |        |      |      |
| 105    |                        |                 |                 |                     |           |                 |            | 221001110 04 00 | 01              | 3377800   | Voted   | Plan    | Second | EST    | 2662 |      |
|        |                        |                 |                 |                     |           |                 |            |                 | 221001110 04 00 | 03        | 2194475 | Voted   | Plan   | Second | EST  | 2662 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221001110 04 00 | 06        | 1000    | Voted   | Plan   | Second | EST  | 2662 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221001110 04 00 | 55        | 219360  | Voted   | Plan   | Second | EST  | 2662 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221001110 04 00 | 57        | 396980  | Voted   | Plan   | Second | EST  | 2662 |
|        |                        |                 |                 |                     |           |                 | Vr. Total  |                 |                 |           | 6189615 |         |        |        |      |      |
| 106    |                        |                 |                 |                     |           |                 |            | 221003110 10 00 | 01              | 415300    | Voted   | Plan    | Second | EST    | 2661 |      |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 03        | 275244  | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 55        | 12600   | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 57        | 59260   | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 | Vr. Total  |                 |                 |           | 762404  |         |        |        |      |      |
| 108    |                        |                 |                 |                     |           |                 |            | 221003110 10 00 | 01              | 308100    | Voted   | Plan    | Second | EST    | 2661 |      |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 03        | 202096  | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 55        | 6150    | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 57        | 40340   | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 | Vr. Total  |                 |                 |           | 556686  |         |        |        |      |      |
| 109    |                        |                 |                 |                     |           |                 |            | 221003110 10 00 | 01              | 389500    | Voted   | Plan    | Second | EST    | 2661 |      |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 03        | 240352  | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 06        | 200     | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 55        | 7090    | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 |            |                 | 221003110 10 00 | 57        | 24900   | Voted   | Plan   | Second | EST  | 2661 |
|        |                        |                 |                 |                     |           |                 | Vr. Total  |                 |                 |           | 662042  |         |        |        |      |      |
| 110    |                        |                 |                 |                     |           |                 |            | 221003110 10 00 | 01              | 140600    | Voted   | Plan    | Second | EST    | 2661 |      |
|        |                        |                 | 221003110 10 00 | 03                  | 81548     | Voted           | Plan       | Second          | EST             | 2661      |         |         |        |        |      |      |
|        |                        |                 | 221003110 10 00 | 55                  | 3330      | Voted           | Plan       | Second          | EST             | 2661      |         |         |        |        |      |      |
|        | Vr. Total              |                 |                 |                     | 225478    |                 |            |                 |                 |           |         |         |        |        |      |      |
| 111    |                        | 221001110 04 00 | 01              | 4016208             | Voted     | Plan            | Second     | EST             | 2662            |           |         |         |        |        |      |      |
|        |                        |                 | 221001110 04 00 | 03                  | 2547335   | Voted           | Plan       | Second          | EST             | 2662      |         |         |        |        |      |      |
|        |                        |                 | 221001110 04 00 | 06                  | 9230      | Voted           | Plan       | Second          | EST             | 2662      |         |         |        |        |      |      |
|        |                        |                 | 221001110 04 00 | 55                  | 309720    | Voted           | Plan       | Second          | EST             | 2662      |         |         |        |        |      |      |
|        |                        |                 | 221001110 04 00 | 57                  | 362960    | Voted           | Plan       | Second          | EST             | 2662      |         |         |        |        |      |      |
|        | Vr. Total              |                 |                 |                     | 7245453   |                 |            |                 |                 |           |         |         |        |        |      |      |
| 112    |                        | 221003110 10 00 | 01              | 426000              | Voted     | Plan            | Second     | EST             | 2661            |           |         |         |        |        |      |      |
|        |                        |                 | 221003110 10 00 | 03                  | 251140    | Voted           | Plan       | Second          | EST             | 2661      |         |         |        |        |      |      |
|        |                        |                 | 221003110 10 00 | 55                  | 12970     | Voted           | Plan       | Second          | EST             | 2661      |         |         |        |        |      |      |
|        | Vr. Total              |                 |                 |                     | 690110    |                 |            |                 |                 |           |         |         |        |        |      |      |
| 113    |                        | 221003110 10 00 | 01              | 527900              | Voted     | Plan            | Second     | EST             | 2661            |           |         |         |        |        |      |      |
|        |                        |                 | 221003110 10 00 | 03                  | 367094    | Voted           | Plan       | Second          | EST             | 2661      |         |         |        |        |      |      |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AGRA     | 113    |           | 221003110 10 00 | 55 | 17260   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 105020  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1017274 |         |           |        |         |        |
|        |           |        |          | 114    |           | 221003110 10 00 | 01 | 235900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 136822  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8570    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 381352  |         |           |        |         |        |
|        |           |        |          | 115    |           | 221003110 10 00 | 01 | 464500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 269410  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16820   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 750730  |         |           |        |         |        |
|        |           |        |          | 116    |           | 221003110 10 00 | 01 | 326700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 227382  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7140    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 65340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 626562  |         |           |        |         |        |
|        |           |        |          | 117    |           | 221003110 10 00 | 01 | 218200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 126556  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7360    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 352116  |         |           |        |         |        |
|        |           |        |          | 118    |           | 221003110 10 00 | 01 | 659600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 382568  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11510   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1054678 |         |           |        |         |        |
|        |           |        |          | 119    |           | 221003110 10 00 | 01 | 466000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 324336  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11060   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 93200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 894596  |         |           |        |         |        |
|        |           |        |          | 120    |           | 221001110 04 00 | 01 | 2407591 | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1589523 | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 530     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 166840  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 278760  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 4443244 |         |           |        |         |        |
|        |           |        |          | 121    |           | 221001110 04 00 | 01 | 3463106 | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2097098 | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 12710   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 293600  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 152580  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 6019094 |         |           |        |         |        |
|        |           |        |          | 122    |           | 221003110 10 00 | 01 | 161500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 93670   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 257010  |         |           |        |         |        |
|        |           |        |          | 123    |           | 221001110 04 00 | 01 | 356250  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 206625  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 43680   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 606555  |         |           |        |         |        |
|        |           |        |          | 124    |           | 221001110 04 00 | 01 | 1910768 | Voted   | Plan      | Second | EST     | 2646   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AGRA     | 124    |           | 221001110 04 00 | 03 | 1108245 | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 4050    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 137740  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 3160803 |         |          |        |         |        |
|        |           |        |          | 125    |           | 221001110 04 00 | 01 | 977600  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 567008  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2250    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 63040   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 1609898 |         |          |        |         |        |
|        |           |        |          | 126    |           | 221001110 04 00 | 01 | 1371692 | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 826436  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 3200    | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 140920  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 53248   | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 2395496 |         |          |        |         |        |
|        |           |        |          | 127    |           | 221001110 04 00 | 01 | 1466900 | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 850802  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 112720  | Voted   | Plan     | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 2430422 |         |          |        |         |        |
|        |           |        |          | 128    |           | 221003110 10 00 | 01 | 43600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 25288   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 70228   |         |          |        |         |        |
|        |           |        |          | 129    |           | 221001110 04 00 | 01 | 515200  | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 317295  | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1120    | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 38240   | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 31860   | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        | Vr. Total |                 |    | 903715  |         |          |        |         |        |
|        |           |        |          | 130    |           | 221001110 04 00 | 01 | 607000  | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 379749  | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 50380   | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 47740   | Voted   | Plan     | Second | EST     | 2670   |
|        |           |        |          |        | Vr. Total |                 |    | 1084909 |         |          |        |         |        |
|        |           |        |          | 140    |           | 221001001 03 00 | 01 | 241100  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 150406  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 21940   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 18220   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 431666  |         |          |        |         |        |
|        |           |        |          | 141    |           | 221001001 03 00 | 01 | 126400  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 73312   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 11040   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 210812  |         |          |        |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 83300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 48314   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 131614  |         |          |        |         |        |
|        |           |        |          | 19     |           | 221001110 04 00 | 01 | 1302200 | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 755276  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2080    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 85220   | Voted   | Plan     | Second | EST     | 2663   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AGRA     | 19     | Vr. Total |                 |    | 2144776 |         |           |        |         |        |
|        |           |        |          | 20     |           | 221001110 04 00 | 01 | 376700  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 218486  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 780     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 33340   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 629306  |         |           |        |         |        |
|        |           |        |          | 21     |           | 221001110 04 00 | 01 | 1086600 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 630228  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2240    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 73760   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1792828 |         |           |        |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 430600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 249748  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 272     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21460   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 702080  |         |           |        |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 46800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 27144   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 77284   |         |           |        |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 878000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 509240  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 172     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 77700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1465112 |         |           |        |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 625100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 428168  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 113120  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1201668 |         |           |        |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 658900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 382162  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 51200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1093872 |         |           |        |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 267000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 177097  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 24440   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 38340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 507577  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 480700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 278806  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 680     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 37640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 797826  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 416200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 259492  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 38480   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 31200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 745532  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AGRA     | 30     |           | 221003110 10 00 | 01 | 1121800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 754080  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 70580   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 178340  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2124800 |         |          |        |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 1001400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 685804  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 83080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 181020  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1951304 |         |          |        |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 620700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 360006  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 53480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1034246 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 212000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 122960  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7360    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 342320  |         |          |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 630400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 365632  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 375     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17350   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1013757 |         |          |        |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 455800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 300290  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 61940   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 825310  |         |          |        |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 372700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 216166  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 611406  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 530800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 313664  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 45680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 890144  |         |          |        |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 649681  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 445276  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 118036  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1242113 |         |          |        |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 310800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 180264  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8730    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 499794  |         |          |        |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 345400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 200332  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 172     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4390    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 550294  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AGRA     | 41     |           | 221003110 10 00 | 01 | 227800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 158549  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 45560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 431909  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 425400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 246732  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5310    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 677442  |         |          |        |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 741900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 430302  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 172     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9260    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1181634 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 521800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 363173  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 104360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 997353  |         |          |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 82600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 47908   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130508  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 221500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 128470  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2344    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 355494  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 82081   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 41412   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 135393  |         |          |        |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 482500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 279850  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13270   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 775820  |         |          |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 395400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 267995  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8480    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 66660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 738535  |         |          |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 321600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 186528  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10810   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 518938  |         |          |        |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 466200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 270396  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 26200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 762796  |         |          |        |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 946000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 548680  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 322     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 56500   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AGRA     | 74     | Vr. Total |                 |    | 1551502 |         |          |        |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 690300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 459743  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 37800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 102360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1290203 |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 181200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 105096  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 300376  |         |          |        |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 917100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 531918  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 816     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 71600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1521434 |         |          |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 733213  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 392042  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 50680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 92823   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1268758 |         |          |        |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 178700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 103646  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6780    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 289126  |         |          |        |         |        |
|        |           |        |          | 80     |           | 221003110 10 00 | 01 | 296865  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 172182  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 479727  |         |          |        |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 268600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 117149  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 33380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 424209  |         |          |        |         |        |
|        |           |        |          | 91     |           | 221003110 10 00 | 01 | 603900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 350262  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 38230   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 992542  |         |          |        |         |        |
|        |           |        |          | 92     |           | 221003110 10 00 | 01 | 637600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 369808  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 49980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1058388 |         |          |        |         |        |
|        |           |        |          | 93     |           | 221003110 10 00 | 01 | 847800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 572982  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 36260   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 140100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1597142 |         |          |        |         |        |
|        |           |        |          | 94     |           | 221003110 10 00 | 01 | 283000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 164140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21860   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 469000  |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AGRA     | 95     |                   | 221003110 10 00 | 01 | 396500          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 229970          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 32880           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>659350</b>   |         |          |        |         |        |
|        |           |        |          | 96     |                   | 221003110 10 00 | 01 | 574600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 382186          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 35390           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 57 | 84340           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>1076516</b>  |         |          |        |         |        |
|        |           |        |          | 97     |                   | 221003110 10 00 | 01 | 205000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 118900          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 3930            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>327830</b>   |         |          |        |         |        |
|        |           |        |          | 98     |                   | 221003110 10 00 | 01 | 326100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 189138          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 11000           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>526238</b>   |         |          |        |         |        |
|        |           |        |          | 99     |                   | 221003110 10 00 | 01 | 369600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 247289          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 06 | 1000            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 3780            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 57 | 56760           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>678429</b>   |         |          |        |         |        |
|        |           |        |          |        | <b>Tot AGRA :</b> |                 |    | <b>90218773</b> |         |          |        |         |        |
|        |           |        | ALIGARH  | 13     |                   | 221001110 04 00 | 01 | 1219000         | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                   | 221001110 04 00 | 03 | 707020          | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                   | 221001110 04 00 | 06 | 560             | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                   | 221001110 04 00 | 55 | 37240           | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>1963820</b>  |         |          |        |         |        |
|        |           |        |          | 14     |                   | 221001110 04 00 | 01 | 547100          | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                   | 221001110 04 00 | 03 | 317318          | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                   | 221001110 04 00 | 06 | 380             | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                   | 221001110 04 00 | 55 | 24580           | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>889378</b>   |         |          |        |         |        |
|        |           |        |          | 16     |                   | 221003110 10 00 | 01 | 4321859         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 2506677         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 06 | 440             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 163380          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>6992356</b>  |         |          |        |         |        |
|        |           |        |          | 17     |                   | 221003110 10 00 | 01 | 273300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 158514          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 2520            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>434334</b>   |         |          |        |         |        |
|        |           |        |          | 18     |                   | 221003110 10 00 | 01 | 805700          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 521756          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 57 | 93880           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>1421336</b>  |         |          |        |         |        |
|        |           |        |          | 21     |                   | 221003110 10 00 | 01 | 4185780         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 03 | 2864700         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 06 | 1000            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 55 | 8960            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221003110 10 00 | 57 | 803356          | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | ALIGARH        | 21     | Vr. Total     |                 |    | 7863796  |         |          |        |         |        |
|        |           |        |                | 22     |               | 221003110 10 00 | 01 | 6879981  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |               | 221003110 10 00 | 03 | 3990388  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |               | 221003110 10 00 | 55 | 216150   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 11086519 |         |          |        |         |        |
|        |           |        |                | 23     |               | 221001110 04 00 | 01 | 329300   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                |        |               | 221001110 04 00 | 03 | 190994   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                |        |               | 221001110 04 00 | 55 | 19240    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                |        | Vr. Total     |                 |    | 539534   |         |          |        |         |        |
|        |           |        |                | 24     |               | 221001110 04 00 | 01 | 218000   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                |        |               | 221001110 04 00 | 03 | 126440   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                |        |               | 221001110 04 00 | 55 | 15760    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                |        | Vr. Total     |                 |    | 360200   |         |          |        |         |        |
|        |           |        |                | 27     |               | 221003110 10 00 | 01 | 191800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |               | 221003110 10 00 | 03 | 133493   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |               | 221003110 10 00 | 57 | 38360    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 363653   |         |          |        |         |        |
|        |           |        |                | 28     |               | 221001110 04 00 | 01 | 922100   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 03 | 534818   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 06 | 3000     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 55 | 55920    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        | Vr. Total     |                 |    | 1515838  |         |          |        |         |        |
|        |           |        |                | 29     |               | 221001110 04 00 | 01 | 2680200  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 03 | 1651386  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 06 | 1010     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 55 | 193090   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 57 | 167020   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        | Vr. Total     |                 |    | 4692706  |         |          |        |         |        |
|        |           |        |                | 30     |               | 221001110 04 00 | 01 | 1189860  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 03 | 784148   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 55 | 71320    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 57 | 162120   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        | Vr. Total     |                 |    | 2207448  |         |          |        |         |        |
|        |           |        |                | 31     |               | 221001001 03 00 | 01 | 71400    | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        |               | 221001001 03 00 | 03 | 41412    | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        |               | 221001001 03 00 | 55 | 2940     | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        | Vr. Total     |                 |    | 115752   |         |          |        |         |        |
|        |           |        |                | 32     |               | 221001001 03 00 | 01 | 186900   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        |               | 221001001 03 00 | 03 | 130082   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        |               | 221001001 03 00 | 57 | 37380    | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        | Vr. Total     |                 |    | 354362   |         |          |        |         |        |
|        |           |        |                | 33     |               | 221001001 03 00 | 01 | 164800   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        |               | 221001001 03 00 | 03 | 95584    | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        |               | 221001001 03 00 | 55 | 11040    | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |                |        | Vr. Total     |                 |    | 271424   |         |          |        |         |        |
|        |           |        |                |        | Tot ALIGARH : |                 |    | 41072456 |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 22     |               | 221001110 04 00 | 01 | 1534200  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 03 | 889836   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 06 | 1185     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |               | 221001110 04 00 | 55 | 28550    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        | Vr. Total     |                 |    | 2453771  |         |          |        |         |        |
|        |           |        |                | 23     |               | 221001110 04 00 | 01 | 3022100  | Voted   | Plan     | Second | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AMBEDKAR NAGAR | 23     |           | 221001110 04 00 | 03 | 1751426 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 06 | 5805    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 55 | 56330   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        | Vr. Total |                 |    | 4835661 |         |          |        |         |        |
|        |           |        |                | 24     |           | 221001110 04 00 | 01 | 1160916 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 03 | 771876  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 55 | 21470   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 57 | 200420  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        | Vr. Total |                 |    | 2154682 |         |          |        |         |        |
|        |           |        |                | 25     |           | 221001110 04 00 | 01 | 1516800 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 03 | 1054778 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 55 | 29260   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        |           | 221001110 04 00 | 57 | 301780  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |                |        | Vr. Total |                 |    | 2903618 |         |          |        |         |        |
|        |           |        |                | 26     |           | 221003110 10 00 | 01 | 1091400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 675967  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 23760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 74060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 1865267 |         |          |        |         |        |
|        |           |        |                | 27     |           | 221003110 10 00 | 01 | 465100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 307726  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 20160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 65460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 858446  |         |          |        |         |        |
|        |           |        |                | 30     |           | 221003110 10 00 | 01 | 1016400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 589512  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 10770   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 28200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 1644882 |         |          |        |         |        |
|        |           |        |                | 31     |           | 221003110 10 00 | 01 | 34900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 20242   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 56802   |         |          |        |         |        |
|        |           |        |                | 32     |           | 221003110 10 00 | 01 | 297500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 172550  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 165     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 5720    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 475935  |         |          |        |         |        |
|        |           |        |                | 33     |           | 221003110 10 00 | 01 | 2186200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 1350379 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 1825    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 23230   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 142040  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 3703674 |         |          |        |         |        |
|        |           |        |                | 35     |           | 221003110 10 00 | 01 | 551200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 319696  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 8700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 879836  |         |          |        |         |        |
|        |           |        |                | 36     |           | 221003110 10 00 | 01 | 1317700 | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AMBEDKAR NAGAR | 36     |           | 221003110 10 00 | 03 | 832230  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 37040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 117180  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 2304150 |         |          |        |         |        |
|        |           |        |                | 38     |           | 221003110 10 00 | 01 | 430800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 271150  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 10690   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 36700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 749340  |         |          |        |         |        |
|        |           |        |                | 39     |           | 221003110 10 00 | 01 | 178100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 103298  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 283418  |         |          |        |         |        |
|        |           |        |                | 40     |           | 221003110 10 00 | 01 | 60000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 41760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 12000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 113760  |         |          |        |         |        |
|        |           |        |                | 41     |           | 221003110 10 00 | 01 | 926800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 577101  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 680     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 25370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 68200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 1598151 |         |          |        |         |        |
|        |           |        |                | 42     |           | 221003110 10 00 | 01 | 267300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 155034  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 424204  |         |          |        |         |        |
|        |           |        |                | 43     |           | 221003110 10 00 | 01 | 1659100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 1035451 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 1485    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 24660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 126160  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 2846856 |         |          |        |         |        |
|        |           |        |                | 44     |           | 221003110 10 00 | 01 | 302300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 175334  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 5600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 483234  |         |          |        |         |        |
|        |           |        |                | 45     |           | 221003110 10 00 | 01 | 1311800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 817939  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 650     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 27510   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 98440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 2256339 |         |          |        |         |        |
|        |           |        |                | 46     |           | 221003110 10 00 | 01 | 82600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 47908   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 3150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 133658  |         |          |        |         |        |
|        |           |        |                | 51     |           | 221003110 10 00 | 01 | 79100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 45878   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 127828  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AMBEDKAR NAGAR | 52     |           | 221001110 04 00 | 01 | 1870050 | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        |           | 221001110 04 00 | 03 | 1096014 | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        |           | 221001110 04 00 | 06 | 5160    | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        |           | 221001110 04 00 | 55 | 22080   | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        |           | 221001110 04 00 | 57 | 21180   | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        | Vr. Total |                 |    | 3014484 |         |          |        |         |        |
|        |           |        |                | 53     |           | 221001110 04 00 | 01 | 576500  | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        |           | 221001110 04 00 | 03 | 353684  | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        |           | 221001110 04 00 | 55 | 14630   | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        |           | 221001110 04 00 | 57 | 33300   | Voted   | Plan     | Second | EST     | 2678   |
|        |           |        |                |        | Vr. Total |                 |    | 978114  |         |          |        |         |        |
|        |           |        |                | 54     |           | 221003110 10 00 | 01 | 648600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 376188  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 15410   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 1040198 |         |          |        |         |        |
|        |           |        |                | 55     |           | 221003110 10 00 | 01 | 2304600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 1448700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 2420    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 62450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 193160  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 4011330 |         |          |        |         |        |
|        |           |        |                | 56     |           | 221003110 10 00 | 01 | 78000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 45240   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 123240  |         |          |        |         |        |
|        |           |        |                | 57     |           | 221003110 10 00 | 01 | 1114300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 697972  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 1320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 27540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 89100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 1930232 |         |          |        |         |        |
|        |           |        |                | 58     |           | 221003110 10 00 | 01 | 80000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 46400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 128500  |         |          |        |         |        |
|        |           |        |                | 59     |           | 221003110 10 00 | 01 | 492100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 307505  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 565     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 10760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 38080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 849010  |         |          |        |         |        |
|        |           |        |                | 60     |           | 221003110 10 00 | 01 | 327800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 190124  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 521604  |         |          |        |         |        |
|        |           |        |                | 61     |           | 221003110 10 00 | 01 | 1436500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 912248  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 55 | 27590   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 57 | 136340  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 2513278 |         |          |        |         |        |
|        |           |        |                | 62     |           | 221003110 10 00 | 01 | 963100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |           | 221003110 10 00 | 03 | 597180  | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AMBEDKAR NAGAR | 62     |                    | 221003110 10 00 | 06 | 210      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 55 | 21420    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 57 | 66520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 1648430  |         |          |        |         |        |
|        |           |        |                | 63     |                    | 221003110 10 00 | 01 | 310300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 03 | 179974   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 06 | 150      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 55 | 4950     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 495374   |         |          |        |         |        |
|        |           |        |                | 64     |                    | 221003110 10 00 | 01 | 93800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 03 | 65285    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 57 | 18760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 177845   |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 50585151 |         |          |        |         |        |
|        |           |        | AURAIYA        | 11     |                    | 221003110 10 00 | 01 | 1801400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 03 | 1222092  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 55 | 40120    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 57 | 305660   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 3369972  |         |          |        |         |        |
|        |           |        |                | 12     |                    | 221003110 10 00 | 01 | 1171600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 03 | 744477   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 55 | 6890     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 57 | 111980   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 2034947  |         |          |        |         |        |
|        |           |        |                | 13     |                    | 221003110 10 00 | 01 | 264000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 03 | 153120   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221003110 10 00 | 55 | 4120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 421240   |         |          |        |         |        |
|        |           |        |                | 15     |                    | 221001110 04 00 | 01 | 1007800  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 03 | 584524   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 06 | 750      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 55 | 19310    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        | Vr. Total          |                 |    | 1612384  |         |          |        |         |        |
|        |           |        |                | 16     |                    | 221001110 04 00 | 01 | 601735   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 03 | 348870   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 55 | 21050    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        | Vr. Total          |                 |    | 971655   |         |          |        |         |        |
|        |           |        |                | 17     |                    | 221001110 04 00 | 01 | 926700   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 03 | 636364   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 55 | 13820    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 57 | 170480   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        | Vr. Total          |                 |    | 1747364  |         |          |        |         |        |
|        |           |        |                | 18     |                    | 221001110 04 00 | 01 | 639300   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 03 | 444952   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 55 | 11410    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        |                    | 221001110 04 00 | 57 | 127860   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |        | Vr. Total          |                 |    | 1223522  |         |          |        |         |        |
|        |           |        |                | 19     |                    | 221001110 04 00 | 01 | 422500   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                |        |                    | 221001110 04 00 | 03 | 266649   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                |        |                    | 221001110 04 00 | 06 | 150      | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                |        |                    | 221001110 04 00 | 57 | 37240    | Voted   | Plan     | First  | EST     | 2664   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AURAIYA  | 19     | Vr. Total |                 |    | 726539  |         |          |        |         |        |
|        |           |        |          | 20     |           | 221001110 04 00 | 01 | 336513  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 214459  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 33243   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 584215  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 188800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 109504  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2610    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 301114  |         |          |        |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 1311000 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 833900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 126760  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2282360 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 807200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 516247  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 82880   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1408167 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 226400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 131312  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6530    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 364242  |         |          |        |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 614700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 389679  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9720    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 57160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1071409 |         |          |        |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 34000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 19720   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 770     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 54490   |         |          |        |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 949200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 595637  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 77760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1629827 |         |          |        |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 547900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 317782  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8530    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 874312  |         |          |        |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 977600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 611227  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 76240   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1670877 |         |          |        |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 361400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 209612  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AURAIYA  | 32     |                      | 221003110 10 00 | 06 | 200             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 55 | 3860            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>575072</b>   |         |           |        |         |        |
|        |           |        |          | 37     |                      | 221003110 10 00 | 01 | 284200          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 03 | 164836          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 06 | 100             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 55 | 7070            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>456206</b>   |         |           |        |         |        |
|        |           |        |          | 38     |                      | 221003110 10 00 | 01 | 827300          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 03 | 526860          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 55 | 7690            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 57 | 81080           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>1442930</b>  |         |           |        |         |        |
|        |           |        |          | 8      |                      | 221003110 10 00 | 01 | 1119650         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 03 | 741101          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 06 | 200             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 55 | 32340           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221003110 10 00 | 57 | 158110          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>2051401</b>  |         |           |        |         |        |
|        |           |        |          |        | <b>Tot AURAIYA :</b> |                 |    | <b>26874245</b> |         |           |        |         |        |
|        |           |        | AZAMGARH | 10     |                      | 221001110 04 00 | 01 | 1797975         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |                      | 221001110 04 00 | 03 | 1250576         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |                      | 221001110 04 00 | 55 | 51170           | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |                      | 221001110 04 00 | 57 | 358195          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>3457916</b>  |         |           |        |         |        |
|        |           |        |          | 11     |                      | 221001110 04 00 | 01 | 1329100         | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 03 | 857218          | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 06 | 415             | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 55 | 16620           | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 57 | 148860          | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>2352213</b>  |         |           |        |         |        |
|        |           |        |          | 12     |                      | 221001110 04 00 | 01 | 2513750         | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 03 | 1509611         | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 06 | 5595            | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 55 | 12510           | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                      | 221001110 04 00 | 57 | 89030           | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>4130496</b>  |         |           |        |         |        |
|        |           |        |          | 17     |                      | 221001001 03 00 | 01 | 104100          | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                      | 221001001 03 00 | 03 | 69936           | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                      | 221001001 03 00 | 55 | 4350            | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                      | 221001001 03 00 | 57 | 16480           | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>194866</b>   |         |           |        |         |        |
|        |           |        |          | 18     |                      | 221001001 03 00 | 01 | 407700          | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                      | 221001001 03 00 | 03 | 248588          | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                      | 221001001 03 00 | 06 | 940             | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                      | 221001001 03 00 | 55 | 10040           | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                      | 221001001 03 00 | 57 | 20900           | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>688168</b>   |         |           |        |         |        |
|        |           |        |          | 19     |                      | 221001110 04 00 | 01 | 302500          | Voted   | Plan      | First  | EST     | 2677   |
|        |           |        |          |        |                      | 221001110 04 00 | 03 | 175450          | Voted   | Plan      | First  | EST     | 2677   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>477950</b>   |         |           |        |         |        |
|        |           |        |          | 20     |                      | 221001110 04 00 | 01 | 1517113         | Voted   | Plan      | First  | EST     | 2677   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | AZAMGARH | 20     |           | 221001110 04 00 | 03 | 980127  | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2196    | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 1110    | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 172760  | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        | Vr. Total |                 |    | 2673306 |         |           |       |         |        |
|        |           |        |          | 23     |           | 221001110 04 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 1200    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 35486   |         |           |       |         |        |
|        |           |        |          | 24     |           | 221001110 04 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 34286   |         |           |       |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 442700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 308120  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10690   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 88540   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 850050  |         |           |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 485500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 281590  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 140     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20630   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 787860  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 366200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 212396  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 840     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8060    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 587496  |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 1718400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 996672  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1075    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 53220   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2769367 |         |           |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 1302200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 747272  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1060    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 32270   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2082802 |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 809500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 469510  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9940    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1288950 |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 942100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 514518  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19590   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1476208 |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 1139700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 661026  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 33410   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1834136 |         |           |       |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 1023300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 593514  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 750     | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | AZAMGARH | 39     |           | 221003110 10 00 | 55 | 22360    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1639924  |         |           |       |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 2462300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1428134  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 31460    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 82980    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 4004874  |         |           |       |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 320300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 185774   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2420     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9750     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 518244   |         |           |       |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 37000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 21460    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1660     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60210    |         |           |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 1224100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 709978   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 33100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1967178  |         |           |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 371600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 215528   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 594728   |         |           |       |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 84400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 48952    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2640     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 135992   |         |           |       |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 407800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 236524   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6790     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 651114   |         |           |       |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 346070   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 199868   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 130      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11610    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 557678   |         |           |       |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 209500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 121510   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9660     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 340760   |         |           |       |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 11581542 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 7321039  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 6620     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 144600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 2075587  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 21129388 |         |           |       |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 944545   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 579942   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 400      | Voted   | Plan      | First | EST     | 2663   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AZAMGARH | 5      |           | 221001110 04 00 | 55 | 11110    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 56000    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1591997  |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 294900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 205251   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6910     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 58980    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 566141   |         |           |        |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 9537454  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 5530532  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 9795     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 177080   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 15254861 |         |           |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 5982350  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 3482552  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1495     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 90740    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 9557137  |         |           |        |         |        |
|        |           |        |          | 55     |           | 221001110 04 00 | 01 | 1504664  | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 988454   | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1020     | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 23780    | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 201939   | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        | Vr. Total |                 |    | 2719857  |         |           |        |         |        |
|        |           |        |          | 56     |           | 221001110 04 00 | 01 | 910600   | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 603908   | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 160      | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 19620    | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 130620   | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        | Vr. Total |                 |    | 1664908  |         |           |        |         |        |
|        |           |        |          | 57     |           | 221001110 04 00 | 01 | 90000    | Voted   | Plan      | Second | EST     | 2678   |
|        |           |        |          |        | Vr. Total |                 |    | 90000    |         |           |        |         |        |
|        |           |        |          | 6      |           | 221001110 04 00 | 01 | 2387725  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1460751  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1180     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 42170    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 134035   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 4025861  |         |           |        |         |        |
|        |           |        |          | 7      |           | 221001110 04 00 | 01 | 3172500  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1840050  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 5805     | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 57670    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 5076025  |         |           |        |         |        |
|        |           |        |          | 72     |           | 221003110 10 00 | 01 | 730600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 486875   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14190    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 108840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1340505  |         |           |        |         |        |
|        |           |        |          | 8      |           | 221001110 04 00 | 01 | 3028900  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1756762  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1935     | Voted   | Plan      | First  | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|-----------|-----------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | AZAMGARH       | 8         |           | 221001110 04 00 | 55 | 68250     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                | Vr. Total |           |                 |    | 4855847   |         |          |        |         |        |
|        |           |        |                | 9         |           | 221001110 04 00 | 01 | 2740100   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |           |           | 221001110 04 00 | 03 | 1851718   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |           |           | 221001110 04 00 | 55 | 53710     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                |           |           | 221001110 04 00 | 57 | 492520    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                | Vr. Total |           |                 |    | 5138048   |         |          |        |         |        |
|        |           |        | Tot AZAMGARH : |           |           |                 |    | 109202833 |         |          |        |         |        |
|        |           |        | BADAUN         | 21        |           | 221001110 04 00 | 01 | 1303900   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                |           |           | 221001110 04 00 | 03 | 814100    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                |           |           | 221001110 04 00 | 06 | 40        | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                |           |           | 221001110 04 00 | 55 | 40335     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                |           |           | 221001110 04 00 | 57 | 99720     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                | Vr. Total |           |                 |    | 2258095   |         |          |        |         |        |
|        |           |        |                | 22        |           | 221001110 04 00 | 01 | 1262700   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                |           |           | 221001110 04 00 | 03 | 751471    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                |           |           | 221001110 04 00 | 55 | 51385     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                |           |           | 221001110 04 00 | 57 | 32940     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                | Vr. Total |           |                 |    | 2098496   |         |          |        |         |        |
|        |           |        |                | 26        |           | 221003110 10 00 | 01 | 649800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 03 | 413250    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 55 | 14560     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 57 | 62700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                | Vr. Total |           |                 |    | 1140310   |         |          |        |         |        |
|        |           |        |                | 27        |           | 221003110 10 00 | 01 | 950442    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 03 | 640656    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 55 | 40120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 57 | 156580    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                | Vr. Total |           |                 |    | 1787798   |         |          |        |         |        |
|        |           |        |                | 28        |           | 221003110 10 00 | 01 | 683900    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 03 | 388310    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 06 | 60        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 55 | 27030     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                | Vr. Total |           |                 |    | 1099300   |         |          |        |         |        |
|        |           |        |                | 29        |           | 221003110 10 00 | 01 | 1353400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 03 | 847972    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 55 | 41000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 57 | 109220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                | Vr. Total |           |                 |    | 2351592   |         |          |        |         |        |
|        |           |        |                | 30        |           | 221003110 10 00 | 01 | 245000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 03 | 142100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 55 | 3130      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                | Vr. Total |           |                 |    | 390230    |         |          |        |         |        |
|        |           |        |                | 31        |           | 221003110 10 00 | 01 | 627725    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 03 | 395502    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 55 | 12730     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 57 | 54400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                | Vr. Total |           |                 |    | 1090357   |         |          |        |         |        |
|        |           |        |                | 32        |           | 221003110 10 00 | 01 | 248100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 03 | 143898    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |           |           | 221003110 10 00 | 55 | 3380      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                | Vr. Total |           |                 |    | 395378    |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BADAUN   | 33     |           | 221003110 10 00 | 01 | 996100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 612272  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 375     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 59540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1689347 |         |          |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 227300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 131834  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 363244  |         |          |        |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 622497  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 386162  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9710    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 43300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1061744 |         |          |        |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 212300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 123134  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 337094  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 862781  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 534980  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15150   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 59597   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1472628 |         |          |        |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 313975  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 182062  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8170    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 504207  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 614626  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 343413  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 37665   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1004514 |         |          |        |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 2145060 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1231456 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 960     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 49920   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3427396 |         |          |        |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 403174  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 233841  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7510    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 644525  |         |          |        |         |        |
|        |           |        |          | 41     |           | 221001110 04 00 | 01 | 32300   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 18734   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 51094   |         |          |        |         |        |
|        |           |        |          | 42     |           | 221001110 04 00 | 01 | 274358  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 274358  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 1618200 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1119702 | Voted   | Plan     | First  | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BADAUN   | 5      |           | 221001110 04 00 | 55 | 41460   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 302320  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3081682 |         |           |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 204700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 118726  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 333266  |         |           |        |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 34874   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 20227   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 57861   |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 807500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 508811  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 515     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16430   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 85360   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1418616 |         |           |        |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 208600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 120988  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 331428  |         |           |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 348300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 212895  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 18760   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 582795  |         |           |        |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 244100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 141578  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5820    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 391498  |         |           |        |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 470623  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 286330  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23049   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 783902  |         |           |        |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 170900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 99122   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 273782  |         |           |        |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 166500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 96570   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 263070  |         |           |        |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 802500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 519148  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8270    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 92580   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1423398 |         |           |        |         |        |
|        |           |        |          | 6      |           | 221001110 04 00 | 01 | 771000  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 539840  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 18270   | Voted   | Plan      | First  | EST     | 2662   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BADAUN   | 6      |           | 221001110 04 00 | 57 | 154760  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1483870 |         |          |        |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 910971  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 564103  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17180   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 61620   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1554474 |         |          |        |         |        |
|        |           |        |          | 61     |           | 221003110 10 00 | 01 | 409200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 237336  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1960    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 648696  |         |          |        |         |        |
|        |           |        |          | 62     |           | 221003110 10 00 | 01 | 193332  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 110606  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 332438  |         |          |        |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 80500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 46690   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127190  |         |          |        |         |        |
|        |           |        |          | 7      |           | 221001110 04 00 | 01 | 1997173 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1158318 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1920    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 45800   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3203211 |         |          |        |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 530000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 315648  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5250    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 14220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 865518  |         |          |        |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 287800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 166924  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4310    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 459034  |         |          |        |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 1161980 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 725776  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 415     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 89540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2000151 |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 337700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 195866  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5380    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 538946  |         |          |        |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 158400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 105305  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 289165  |         |          |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 290100  | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BADAUN   | 78     |              | 221003110 10 00 | 03 | 168258   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 420      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 11580    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 470358   |         |          |        |         |        |
|        |           |        |          | 79     |              | 221003110 10 00 | 01 | 211900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 122902   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 334802   |         |          |        |         |        |
|        |           |        |          | 80     |              | 221003110 10 00 | 01 | 808301   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 499264   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 14690    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 52499    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1374754  |         |          |        |         |        |
|        |           |        |          | 81     |              | 221003110 10 00 | 01 | 81400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 47212    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 980      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 129592   |         |          |        |         |        |
|        |           |        |          | 82     |              | 221003110 10 00 | 01 | 776600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 479497   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 13180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 50120    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1319797  |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN : |                 |    | 47515001 |         |          |        |         |        |
|        |           |        | BAGPAT   | 10     |              | 221003110 10 00 | 01 | 401500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 232870   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 1110     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 635480   |         |          |        |         |        |
|        |           |        |          | 11     |              | 221003110 10 00 | 01 | 656000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 380480   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 75       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 14760    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1051315  |         |          |        |         |        |
|        |           |        |          | 13     |              | 221003110 10 00 | 01 | 566700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 328686   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 5050     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 900436   |         |          |        |         |        |
|        |           |        |          | 14     |              | 221003110 10 00 | 01 | 194200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 112636   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 1840     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 308676   |         |          |        |         |        |
|        |           |        |          | 15     |              | 221003110 10 00 | 01 | 669000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 388020   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 2680     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1059700  |         |          |        |         |        |
|        |           |        |          | 16     |              | 221003110 10 00 | 01 | 41600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 24128    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 65728    |         |          |        |         |        |
|        |           |        |          | 18     |              | 221001110 04 00 | 01 | 274600   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 159268   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 06 | 300      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 11050    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total    |                 |    | 445218   |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BAGPAT   | 20     |           | 221003110 10 00 | 01 | 1036300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 601054   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10050    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1647404  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 482200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 279676   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6020     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 767896   |         |          |        |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 834400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 483952   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 165      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8180     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1326697  |         |          |        |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 163200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 94656    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 257856   |         |          |        |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 644200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 373636   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10010    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1027996  |         |          |        |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 899500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 577250   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 23420    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95760    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1595930  |         |          |        |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 5366610  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 3705368  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 58520    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 1021947  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 10152445 |         |          |        |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 884400   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 512952   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 33200    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1430552  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221001110 04 00 | 01 | 67700    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 47119    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 3780     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 13540    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 132139   |         |          |        |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 1003400  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 685096   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 7280     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 177800   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1873576  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 898900   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 625634   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 29050    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 179780   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1733364  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221001110 04 00 | 01 | 582775   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 332740   | Voted   | Plan     | First  | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BAGPAT   | 6      |                | 221001110 04 00 | 06 | 1152     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 22080    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total      |                 |    | 938747   |         |          |        |         |        |
|        |           |        |          |        | Tot BAGPAT :   |                 |    | 27351155 |         |          |        |         |        |
|        |           |        | BAHRAICH | 20     |                | 221003110 10 00 | 01 | 3472000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 2013760  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 3300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 122050   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 5611110  |         |          |        |         |        |
|        |           |        |          | 21     |                | 221003110 10 00 | 01 | 4758350  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 2759843  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 130      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 78950    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 7597273  |         |          |        |         |        |
|        |           |        |          | 22     |                | 221003110 10 00 | 01 | 8121952  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 4710732  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 450      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 197640   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 13030774 |         |          |        |         |        |
|        |           |        |          | 23     |                | 221003110 10 00 | 01 | 1034100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 599778   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 180      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 28280    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1662338  |         |          |        |         |        |
|        |           |        |          | 25     |                | 221003110 10 00 | 01 | 10656590 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 7417362  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 138820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 2131959  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 20344731 |         |          |        |         |        |
|        |           |        |          | 26     |                | 221003110 10 00 | 01 | 1578091  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 1102440  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 2520     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 311210   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2994261  |         |          |        |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 51240487 |         |          |        |         |        |
|        |           |        | BALLIA   | 10     |                | 221003110 10 00 | 01 | 198100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 114898   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 3040     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 316038   |         |          |        |         |        |
|        |           |        |          | 106    |                | 221003110 10 00 | 01 | 246800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 152992   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 9360     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 16980    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 426132   |         |          |        |         |        |
|        |           |        |          | 107    |                | 221003110 10 00 | 01 | 390200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 226316   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 1540     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 14360    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 632416   |         |          |        |         |        |
|        |           |        |          | 108    |                | 221001110 04 00 | 01 | 2635160  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 1684601  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 06 | 760      | Voted   | Plan     | Second | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BALLIA   | 108    |           | 221001110 04 00 | 55 | 51740   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 269320  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 4641581 |         |           |        |         |        |
|        |           |        |          | 109    |           | 221001110 04 00 | 01 | 3448461 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2222816 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 215     | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 80410   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 383982  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 6135884 |         |           |        |         |        |
|        |           |        |          | 11     |           | 221003110 10 00 | 01 | 747394  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 458644  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 280     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6280    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 43474   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1256072 |         |           |        |         |        |
|        |           |        |          | 110    |           | 221001110 04 00 | 01 | 695300  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 422704  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 20190   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 34000   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1172434 |         |           |        |         |        |
|        |           |        |          | 111    |           | 221001110 04 00 | 01 | 2259016 | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1488031 | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 430     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 82080   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 88060   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 3917617 |         |           |        |         |        |
|        |           |        |          | 112    |           | 221001110 04 00 | 01 | 90000   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 90000   |         |           |        |         |        |
|        |           |        |          | 115    |           | 221003110 10 00 | 01 | 55200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 32016   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 87216   |         |           |        |         |        |
|        |           |        |          | 116    |           | 221003110 10 00 | 01 | 375600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 236442  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12940   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 32060   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 657042  |         |           |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 452600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 262508  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3930    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 719038  |         |           |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 868900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 519877  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15090   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 27640   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1431507 |         |           |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 145200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 84216   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 231436  |         |           |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 526450  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 314928  | Voted   | Plan      | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BALLIA   | 47     |           | 221003110 10 00 | 06 | 165     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12990   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 16980   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 871513  |         |          |       |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 2001200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1261292 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 42420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 173440  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3479952 |         |          |       |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 879900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 510342  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16910   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1407152 |         |          |       |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 317300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 191806  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 527506  |         |          |       |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 591400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 359032  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15770   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 27620   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 993822  |         |          |       |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 323010  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 186992  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 519602  |         |          |       |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 711300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 454895  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22910   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 73000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1262105 |         |          |       |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 1879200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1242184 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 3240    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 53890   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 262600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3441114 |         |          |       |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 557100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 323118  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 892933  |         |          |       |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 762900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 461135  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 24790   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 32160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1281060 |         |          |       |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 161200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 93496   | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BALLIA   | 57     |           | 221003110 10 00 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 256566  |         |           |       |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 122700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 72036   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1460    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 196996  |         |           |       |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 249400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 144652  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4930    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 398982  |         |           |       |         |        |
|        |           |        |          | 6      |           | 221003110 10 00 | 01 | 818000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 492432  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 31020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1364252 |         |           |       |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 1005700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 606158  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30470   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 39400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1681728 |         |           |       |         |        |
|        |           |        |          | 61     |           | 221003110 10 00 | 01 | 405100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 234958  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7430    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 647488  |         |           |       |         |        |
|        |           |        |          | 62     |           | 221003110 10 00 | 01 | 625113  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 371311  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 175     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 15080   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1024879 |         |           |       |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 305810  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 177248  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5220    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 488278  |         |           |       |         |        |
|        |           |        |          | 64     |           | 221003110 10 00 | 01 | 590448  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 372719  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17530   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 53920   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1034617 |         |           |       |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 511400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 313780  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22130   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 29600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 876910  |         |           |       |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 94400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 54752   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 152832  |         |           |       |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 1016300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 650133  | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BALLIA   | 67     |           | 221003110 10 00 | 06 | 255     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 26790   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 104620  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1798098 |         |          |       |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 231540  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 134270  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 215     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 371865  |         |          |       |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 1566800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 908164  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2560    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 51270   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2528794 |         |          |       |         |        |
|        |           |        |          | 7      |           | 221003110 10 00 | 01 | 350650  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 203232  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8210    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 562092  |         |          |       |         |        |
|        |           |        |          | 70     |           | 221003110 10 00 | 01 | 101900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 59102   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166342  |         |          |       |         |        |
|        |           |        |          | 71     |           | 221003110 10 00 | 01 | 1316100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 795667  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35110   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 55740   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2202617 |         |          |       |         |        |
|        |           |        |          | 72     |           | 221003110 10 00 | 01 | 503200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 291856  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8480    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 803611  |         |          |       |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 420300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 243774  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13030   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 677104  |         |          |       |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 993800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 591948  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 36370   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1648918 |         |          |       |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 1309094 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 782358  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1155    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 31680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 40800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2165087 |         |          |       |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 434900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 252242  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12610   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 699752  |         |          |       |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 424300  | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BALLIA   | 77     |           | 221003110 10 00 | 03 | 246094  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 682074  |         |          |       |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 906700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 579176  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19610   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 91880   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1597366 |         |          |       |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 712300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 422414  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 26970   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 16000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1177684 |         |          |       |         |        |
|        |           |        |          | 8      |           | 221003110 10 00 | 01 | 775400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 459012  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 165     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19390   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 16000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1269967 |         |          |       |         |        |
|        |           |        |          | 80     |           | 221003110 10 00 | 01 | 352050  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 204102  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14260   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 570412  |         |          |       |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 402800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 241396  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6950    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 664586  |         |          |       |         |        |
|        |           |        |          | 82     |           | 221003110 10 00 | 01 | 179110  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 103530  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2820    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 285460  |         |          |       |         |        |
|        |           |        |          | 83     |           | 221003110 10 00 | 01 | 49600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 28768   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 79478   |         |          |       |         |        |
|        |           |        |          | 84     |           | 221003110 10 00 | 01 | 322500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 197490  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2450    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 18000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 540440  |         |          |       |         |        |
|        |           |        |          | 85     |           | 221003110 10 00 | 01 | 140900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 81722   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6540    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 229162  |         |          |       |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 325700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 188906  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7420    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 522026  |         |          |       |         |        |
|        |           |        |          | 87     |           | 221003110 10 00 | 01 | 52000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 30160   | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BALLIA   | 87     | Vr. Total |                 |    | 82160   |         |           |       |         |        |
|        |           |        |          | 88     |           | 221003110 10 00 | 01 | 232400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 142877  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6210    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13940   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 395427  |         |           |       |         |        |
|        |           |        |          | 89     |           | 221003110 10 00 | 01 | 208100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 120698  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 335238  |         |           |       |         |        |
|        |           |        |          | 9      |           | 221003110 10 00 | 01 | 239100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 138678  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 379798  |         |           |       |         |        |
|        |           |        |          | 90     |           | 221003110 10 00 | 01 | 650600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 400432  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 25230   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 39800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1116212 |         |           |       |         |        |
|        |           |        |          | 91     |           | 221003110 10 00 | 01 | 458600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 265988  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 735428  |         |           |       |         |        |
|        |           |        |          | 92     |           | 221003110 10 00 | 01 | 1995840 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1199673 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 51420   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 74000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3322033 |         |           |       |         |        |
|        |           |        |          | 93     |           | 221003110 10 00 | 01 | 508400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 302644  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1875    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11350   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 837669  |         |           |       |         |        |
|        |           |        |          | 94     |           | 221003110 10 00 | 01 | 203100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 117798  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5960    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 326858  |         |           |       |         |        |
|        |           |        |          | 95     |           | 221003110 10 00 | 01 | 154600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 89668   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 245248  |         |           |       |         |        |
|        |           |        |          | 96     |           | 221003110 10 00 | 01 | 721400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 461993  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20850   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 75240   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1279483 |         |           |       |         |        |
|        |           |        |          | 97     |           | 221003110 10 00 | 01 | 1100629 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 709151  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 43180   | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BALLIA    | 97     |              | 221003110 10 00 | 57 | 122046   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 1975006  |         |          |        |         |        |
|        |           |        |           |        | Tot BALLIA : |                 |    | 76788195 |         |          |        |         |        |
|        |           |        | BALRAMPUR | 11     |              | 221001110 04 00 | 01 | 1717964  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 03 | 1183186  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 55 | 67357    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 57 | 322013   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total    |                 |    | 3290520  |         |          |        |         |        |
|        |           |        |           | 12     |              | 221001110 04 00 | 01 | 1398500  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 03 | 811130   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 06 | 1645     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 55 | 52390    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total    |                 |    | 2263665  |         |          |        |         |        |
|        |           |        |           | 13     |              | 221001110 04 00 | 01 | 603890   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 03 | 346307   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 55 | 21420    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |              | 221001110 04 00 | 57 | 74480    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total    |                 |    | 1046097  |         |          |        |         |        |
|        |           |        |           | 18     |              | 221001110 04 00 | 01 | 964500   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 03 | 571532   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 06 | 500      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 55 | 23790    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 57 | 20900    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total    |                 |    | 1581222  |         |          |        |         |        |
|        |           |        |           | 19     |              | 221001110 04 00 | 01 | 1062500  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 03 | 675154   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 06 | 550      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 55 | 21450    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |              | 221001110 04 00 | 57 | 101560   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total    |                 |    | 1861214  |         |          |        |         |        |
|        |           |        |           | 20     |              | 221003110 10 00 | 01 | 737000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 03 | 427460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 06 | 150      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 55 | 14130    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 1178740  |         |          |        |         |        |
|        |           |        |           | 22     |              | 221003110 10 00 | 01 | 827619   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 03 | 480019   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 06 | 1315     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 55 | 12240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 1321193  |         |          |        |         |        |
|        |           |        |           | 23     |              | 221003110 10 00 | 01 | 3646406  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 03 | 2532995  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 55 | 68250    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 57 | 720821   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 6968472  |         |          |        |         |        |
|        |           |        |           | 25     |              | 221003110 10 00 | 01 | 62900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 03 | 36482    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 06 | 260      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 55 | 2820     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 102462   |         |          |        |         |        |
|        |           |        |           | 26     |              | 221003110 10 00 | 01 | 84900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221003110 10 00 | 03 | 49242    | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BALRAMPUR | 26     |           | 221003110 10 00 | 55 | 3150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 137292  |         |          |        |         |        |
|        |           |        |           | 27     |           | 221003110 10 00 | 01 | 414200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 240236  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 520     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 11320   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 666276  |         |          |        |         |        |
|        |           |        |           | 28     |           | 221003110 10 00 | 01 | 1106500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 752596  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 28380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 191080  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2078556 |         |          |        |         |        |
|        |           |        |           | 30     |           | 221003110 10 00 | 01 | 1303749 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 756174  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 520     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 32980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2093423 |         |          |        |         |        |
|        |           |        |           | 31     |           | 221003110 10 00 | 01 | 1092940 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 633882  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1780    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 31650   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1760252 |         |          |        |         |        |
|        |           |        |           | 32     |           | 221003110 10 00 | 01 | 338700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 196446  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 10790   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 545936  |         |          |        |         |        |
|        |           |        |           | 33     |           | 221003110 10 00 | 01 | 752300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 436334  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 260     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 22080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1210974 |         |          |        |         |        |
|        |           |        |           | 35     |           | 221003110 10 00 | 01 | 925974  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 537065  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 280     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 20560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1483879 |         |          |        |         |        |
|        |           |        |           | 37     |           | 221003110 10 00 | 01 | 992800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 575824  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1584624 |         |          |        |         |        |
|        |           |        |           | 38     |           | 221003110 10 00 | 01 | 71700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 41586   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 114726  |         |          |        |         |        |
|        |           |        |           | 39     |           | 221003110 10 00 | 01 | 22400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 12992   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 36592   |         |          |        |         |        |
|        |           |        |           | 40     |           | 221003110 10 00 | 01 | 165100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 114910  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 6910    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 33020   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BALRAMPUR | 40              | Vr. Total |                 |    | 319940   |         |          |        |         |        |
|        |           |        |           | 41              |           | 221003110 10 00 | 01 | 186100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 32538    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 218638   |         |          |        |         |        |
|        |           |        |           | 43              |           | 221003110 10 00 | 01 | 723300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 419514   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 3870     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 1146684  |         |          |        |         |        |
|        |           |        |           | 45              |           | 221003110 10 00 | 01 | 649400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 376652   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 13930    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 1039982  |         |          |        |         |        |
|        |           |        |           | 48              |           | 221003110 10 00 | 01 | 412500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 239250   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 165      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 5730     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 657645   |         |          |        |         |        |
|        |           |        |           | 49              |           | 221003110 10 00 | 01 | 36400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 21112    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 240      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 58952    |         |          |        |         |        |
|        |           |        |           | 50              |           | 221001110 04 00 | 01 | 187336   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |                 |           | 221001110 04 00 | 03 | 130386   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |                 |           | 221001110 04 00 | 55 | 7463     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |                 |           | 221001110 04 00 | 57 | 37467    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |                 | Vr. Total |                 |    | 362652   |         |          |        |         |        |
|        |           |        |           | 51              |           | 221003110 10 00 | 01 | 423000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 294152   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 4200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 57 | 84160    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 805512   |         |          |        |         |        |
|        |           |        |           | 52              |           | 221003110 10 00 | 01 | 140100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 97510    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 57 | 28020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 265630   |         |          |        |         |        |
|        |           |        |           | Tot BALRAMPUR : |           |                 |    | 36201750 |         |          |        |         |        |
|        |           |        | BANDA     | 15              |           | 221003110 10 00 | 01 | 1153600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 714108   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 240      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 17620    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 57 | 77620    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 1963188  |         |          |        |         |        |
|        |           |        |           | 16              |           | 221003110 10 00 | 01 | 297100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 172318   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 420      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 6530     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 | Vr. Total |                 |    | 476368   |         |          |        |         |        |
|        |           |        |           | 17              |           | 221003110 10 00 | 01 | 252000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 146160   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 360      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 4860     | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BANDA    | 17     | Vr. Total |                 |    | 403380  |         |          |       |         |        |
|        |           |        |          | 18     |           | 221003110 10 00 | 01 | 851852  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 520592  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 385     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 23630   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 45720   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1442179 |         |          |       |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 312000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 202339  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7450    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 36860   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 558709  |         |          |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 234300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 157041  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12820   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 36460   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 440621  |         |          |       |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 208200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 120756  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 333676  |         |          |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 774300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 478013  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15720   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 49860   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1318593 |         |          |       |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 327700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 190066  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5180    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 523066  |         |          |       |         |        |
|        |           |        |          | 24     |           | 221001001 03 00 | 01 | 216600  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 137750  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 20900   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 375250  |         |          |       |         |        |
|        |           |        |          | 25     |           | 221001001 03 00 | 01 | 390800  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 271730  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 7280    | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 77700   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 747510  |         |          |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 758200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 439756  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5430    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1203836 |         |          |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 1228675 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 767635  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1120    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10840   | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BANDA    | 33     |           | 221003110 10 00 | 57 | 94832   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2103102 |         |           |       |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 277800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 161124  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1880    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 441104  |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 53600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 31088   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 87108   |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 519940  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 324464  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 310     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19440   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 39520   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 903674  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 1097800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 686372  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 85600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1882762 |         |           |       |         |        |
|        |           |        |          | 4      |           | 221003110 10 00 | 01 | 764800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 507198  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18590   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 109680  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1400328 |         |           |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 553700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 343372  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11590   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 38320   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 947162  |         |           |       |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 415300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 240874  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 360     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4770    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 661304  |         |           |       |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 128742  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 74670   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 209712  |         |           |       |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 164500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 103901  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4230    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 14640   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 287471  |         |           |       |         |        |
|        |           |        |          | 5      |           | 221003110 10 00 | 01 | 93300   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BANDA    | 5      |           | 221003110 10 00 | 03 | 54114   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1060    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 152154  |         |           |        |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 1092175 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 692613  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 360     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13860   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 102060  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1901068 |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 36400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 21112   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 770     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 58342   |         |           |        |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 1430100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 915670  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7810    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 148940  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2503620 |         |           |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 310400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 180032  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 490772  |         |           |        |         |        |
|        |           |        |          | 55     |           | 221001110 04 00 | 01 | 1515500 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 878874  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2660    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 43400   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2440434 |         |           |        |         |        |
|        |           |        |          | 56     |           | 221001110 04 00 | 01 | 1684208 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1123047 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 32490   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 252080  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3091825 |         |           |        |         |        |
|        |           |        |          | 57     |           | 221001110 04 00 | 01 | 1043100 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 725765  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 36140   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 208220  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2013225 |         |           |        |         |        |
|        |           |        |          | 58     |           | 221001110 04 00 | 01 | 1064500 | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 617410  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1300    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 23360   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1706570 |         |           |        |         |        |
|        |           |        |          | 6      |           | 221003110 10 00 | 01 | 22400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12992   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 36592   |         |           |        |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 851250  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 512523  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BANDA     | 60     |             | 221003110 10 00 | 55 | 14710    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 57 | 32410    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 1411053  |         |          |        |         |        |
|        |           |        |           | 61     |             | 221003110 10 00 | 01 | 155677   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 90293    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 06 | 76       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 246046   |         |          |        |         |        |
|        |           |        |           | 62     |             | 221001110 04 00 | 01 | 605800   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 03 | 367546   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 06 | 240      | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 55 | 10530    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 57 | 27900    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total   |                 |    | 1012016  |         |          |        |         |        |
|        |           |        |           | 63     |             | 221001110 04 00 | 01 | 617400   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 03 | 391430   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 06 | 630      | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 55 | 8110     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 57 | 57480    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total   |                 |    | 1075050  |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA : |                 |    | 36848870 |         |          |        |         |        |
|        |           |        | BARABANKY | 1      |             | 221001110 04 00 | 01 | 3814700  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 03 | 2340371  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 06 | 440      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 55 | 154060   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |             | 221001110 04 00 | 57 | 220420   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total   |                 |    | 6529991  |         |          |        |         |        |
|        |           |        |           | 15     |             | 221001110 04 00 | 01 | 4706915  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 03 | 3017299  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 06 | 2935     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 55 | 144890   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 57 | 468640   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total   |                 |    | 8340679  |         |          |        |         |        |
|        |           |        |           | 16     |             | 221001110 04 00 | 01 | 4795690  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 03 | 2944510  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 06 | 13073    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 55 | 149970   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |             | 221001110 04 00 | 57 | 291040   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total   |                 |    | 8194283  |         |          |        |         |        |
|        |           |        |           | 17     |             | 221001110 04 00 | 01 | 80000    | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        | Vr. Total   |                 |    | 80000    |         |          |        |         |        |
|        |           |        |           | 18     |             | 221001110 04 00 | 01 | 1251113  | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 03 | 791266   | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 06 | 430      | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 55 | 5130     | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 57 | 113140   | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        | Vr. Total   |                 |    | 2161079  |         |          |        |         |        |
|        |           |        |           | 19     |             | 221001110 04 00 | 01 | 2240500  | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 03 | 1445918  | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 06 | 800      | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 55 | 4060     | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |             | 221001110 04 00 | 57 | 252460   | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        | Vr. Total   |                 |    | 3943738  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH     | GRNT NMBR | MJR HD    | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION |           | OH        | AMOUNT    | VT/CHRD   | Pln/N.Pln | LIST   | VR TYPE | DDO ID |        |       |      |      |
|-----------|-----------|-----------|-----------|-----------------|-----------|----------------|-----------|-----------|-----------|-----------|-----------|--------|---------|--------|--------|-------|------|------|
| Apr 26    | 32        | 2210      | BARABANKY | 2               |           | 221001110      | 04 00     | 01        | 1985900   | Voted     | Plan      | First  | EST     | 2663   |        |       |      |      |
|           |           |           |           |                 |           | 221001110      | 04 00     | 03        | 1207247   | Voted     | Plan      | First  | EST     | 2663   |        |       |      |      |
|           |           |           |           |                 |           | 221001110      | 04 00     | 06        | 360       | Voted     | Plan      | First  | EST     | 2663   |        |       |      |      |
|           |           |           |           |                 |           | 221001110      | 04 00     | 55        | 61750     | Voted     | Plan      | First  | EST     | 2663   |        |       |      |      |
|           |           |           |           |                 |           | 221001110      | 04 00     | 57        | 95560     | Voted     | Plan      | First  | EST     | 2663   |        |       |      |      |
|           |           |           |           |                 | Vr. Total |                |           | 3350817   |           |           |           |        |         |        |        |       |      |      |
|           |           |           |           | 23              |           | 221003110      | 10 00     | 01        | 1233190   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 03        | 739993    | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 55        | 38040     | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 57        | 42660     | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 | Vr. Total |                |           | 2053883   |           |           |           |        |         |        |        |       |      |      |
|           |           |           |           | 24              |           | 221003110      | 10 00     | 01        | 4794500   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 03        | 2940390   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 06        | 3890      | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 55        | 176620    | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 57        | 275140    | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           | Vr. Total       |           |                | 8190540   |           |           |           |           |        |         |        |        |       |      |      |
|           |           |           |           | 27              |           | 221003110      | 10 00     | 01        | 2465587   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 03        | 1590388   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 06        | 2240      | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 55        | 105110    | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 57        | 276460    | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           | Vr. Total       |           |                | 4439785   |           |           |           |           |        |         |        |        |       |      |      |
|           |           |           |           | 28              |           | 221003110      | 10 00     | 01        | 26768631  | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 03        | 16954106  | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 06        | 5055      | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 55        | 488090    | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 57        | 2441840   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           | Vr. Total       |           |                | 46657722  |           |           |           |           |        |         |        |        |       |      |      |
|           |           |           |           | 29              |           | 221003110      | 10 00     | 01        | 7888650   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 03        | 4604191   | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 06        | 2970      | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 55        | 149970    | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           |                 |           | 221003110      | 10 00     | 57        | 49760     | Voted     | Plan      | Second | EST     | 2661   |        |       |      |      |
|           |           |           |           | Vr. Total       |           |                | 12695541  |           |           |           |           |        |         |        |        |       |      |      |
|           |           |           |           | Tot BARABANKY : |           |                | 106638058 |           |           |           |           |        |         |        |        |       |      |      |
|           |           |           |           |                 |           | BAREILLY       | 1         |           |           | 221001110 | 04 00     | 01     | 2921401 | Voted  | Plan   | First | EST  | 2672 |
|           |           |           |           |                 |           |                |           |           |           | 221001110 | 04 00     | 03     | 1727750 | Voted  | Plan   | First | EST  | 2672 |
|           |           |           |           |                 |           |                |           |           |           | 221001110 | 04 00     | 06     | 3180    | Voted  | Plan   | First | EST  | 2672 |
|           |           |           |           |                 |           |                |           |           |           | 221001110 | 04 00     | 55     | 140880  | Voted  | Plan   | First | EST  | 2672 |
|           |           |           |           |                 |           |                |           |           |           | 221001110 | 04 00     | 57     | 60080   | Voted  | Plan   | First | EST  | 2672 |
|           |           |           |           |                 |           |                |           | Vr. Total |           |           | 4853291   |        |         |        |        |       |      |      |
|           |           |           |           |                 |           |                | 105       |           | 221003110 | 10 00     | 01        | 50000  | Voted   | Plan   | Second | EST   | 2661 |      |
|           |           |           |           |                 |           |                |           | Vr. Total |           |           | 50000     |        |         |        |        |       |      |      |
|           |           |           |           |                 |           |                | 106       |           | 221003110 | 10 00     | 01        | 50000  | Voted   | Plan   | Second | EST   | 2661 |      |
|           |           |           |           |                 |           |                |           | Vr. Total |           |           | 50000     |        |         |        |        |       |      |      |
|           |           |           |           |                 |           |                | 107       |           | 221003110 | 10 00     | 01        | 50000  | Voted   | Plan   | Second | EST   | 2661 |      |
| Vr. Total |           |           | 50000     |                 |           |                |           |           |           |           |           |        |         |        |        |       |      |      |
| 108       |           | 221003110 | 10 00     |                 |           |                | 01        | 50000     | Voted     | Plan      | Second    | EST    | 2661    |        |        |       |      |      |
|           | Vr. Total |           |           |                 |           |                | 50000     |           |           |           |           |        |         |        |        |       |      |      |
| 109       |           | 221003110 | 10 00     |                 |           |                | 01        | 50000     | Voted     | Plan      | Second    | EST    | 2661    |        |        |       |      |      |
|           | Vr. Total |           |           | 50000           |           |                |           |           |           |           |           |        |         |        |        |       |      |      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BAREILLY | 110    |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50000   |         |          |        |         |        |
|        |           |        |          | 111    |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50000   |         |          |        |         |        |
|        |           |        |          | 112    |           | 221003110 10 00 | 01 | 80000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 80000   |         |          |        |         |        |
|        |           |        |          | 113    |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50000   |         |          |        |         |        |
|        |           |        |          | 114    |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50000   |         |          |        |         |        |
|        |           |        |          | 115    |           | 221001110 04 00 | 01 | 1110200 | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 702763  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 165     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 73620   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 101460  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1988208 |         |          |        |         |        |
|        |           |        |          | 116    |           | 221001110 04 00 | 01 | 1488400 | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 902017  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1770    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 91540   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 66800   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 2550527 |         |          |        |         |        |
|        |           |        |          | 117    |           | 221001110 04 00 | 01 | 198400  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 115072  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 450     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 16560   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 330482  |         |          |        |         |        |
|        |           |        |          | 118    |           | 221001110 04 00 | 01 | 545200  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 316216  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 38640   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 900056  |         |          |        |         |        |
|        |           |        |          | 119    |           | 221003110 10 00 | 01 | 846123  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 517906  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 43920   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 46820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1454769 |         |          |        |         |        |
|        |           |        |          | 120    |           | 221003110 10 00 | 01 | 926053  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 581279  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18590   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 76151   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1602073 |         |          |        |         |        |
|        |           |        |          | 13     |           | 221001001 03 00 | 01 | 251700  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 157876  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 15120   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 20500   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 445196  |         |          |        |         |        |
|        |           |        |          | 15     |           | 221001001 03 00 | 01 | 393200  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 246140  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 28900   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 31180   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 699540  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BAREILLY | 16     |                  | 221003110 10 00 | 01 | 864600         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 522383         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 800            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 27540          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 36060          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1451383</b> |         |           |       |         |        |
|        |           |        |          | 17     |                  | 221003110 10 00 | 01 | 837300         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 536838         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 50540          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 88280          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1512958</b> |         |           |       |         |        |
|        |           |        |          | 19     |                  | 221003110 10 00 | 01 | 210300         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 137750         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 27200          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>375250</b>  |         |           |       |         |        |
|        |           |        |          | 2      |                  | 221001110 04 00 | 01 | 1149700        | Voted   | Plan      | First | EST     | 2672   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 706950         | Voted   | Plan      | First | EST     | 2672   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 240            | Voted   | Plan      | First | EST     | 2672   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 71820          | Voted   | Plan      | First | EST     | 2672   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 69180          | Voted   | Plan      | First | EST     | 2672   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1997890</b> |         |           |       |         |        |
|        |           |        |          | 21     |                  | 221001110 04 00 | 01 | 2109600        | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 1223568        | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 3560           | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 98320          | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>3435048</b> |         |           |       |         |        |
|        |           |        |          | 22     |                  | 221001110 04 00 | 01 | 2763800        | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 1845582        | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 6400           | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 198660         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 418240         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>5232682</b> |         |           |       |         |        |
|        |           |        |          | 23     |                  | 221001110 04 00 | 01 | 842146         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 486936         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 1343           | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 36480          | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1366905</b> |         |           |       |         |        |
|        |           |        |          | 24     |                  | 221001110 04 00 | 01 | 3380700        | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 2087178        | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 5380           | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 209440         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 209880         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>5892578</b> |         |           |       |         |        |
|        |           |        |          | 25     |                  | 221001110 04 00 | 01 | 660155         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 502860         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 1410           | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 54370          | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1218795</b> |         |           |       |         |        |
|        |           |        |          | 26     |                  | 221001110 04 00 | 01 | 632204         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 344375         | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 43160          | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 20900          | Voted   | Plan      | First | EST     | 2662   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BAREILLY | 26     | Vr. Total |                 |    | 1040639 |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 1322300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 822312  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35670   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95480   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2275762 |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 517500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 300150  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5240    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 822890  |         |           |       |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 944600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 593873  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 79320   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1633243 |         |           |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 284900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 165242  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 456442  |         |           |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 136900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 92835   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 252895  |         |           |       |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 487700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 299384  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1460    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 28480   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 833384  |         |           |       |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 339800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 220910  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 41080   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 605630  |         |           |       |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 282400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 163792  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 446192  |         |           |       |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 855626  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 535065  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 66900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1479671 |         |           |       |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 268000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 155440  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 65      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4040    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 427545  |         |           |       |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 53600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 31088   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BAREILLY | 58     |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86028   |         |           |       |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 559900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 357025  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7056    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 55660   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 979641  |         |           |       |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 138900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 80562   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 219462  |         |           |       |         |        |
|        |           |        |          | 62     |           | 221003110 10 00 | 01 | 717200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 462852  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7140    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 80820   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1268012 |         |           |       |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 180300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 104574  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 286214  |         |           |       |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 852375  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 535444  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17460   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 70880   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1476159 |         |           |       |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 406500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 235770  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 224     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7920    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 650414  |         |           |       |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 934000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 597033  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95367   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1645350 |         |           |       |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 364500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 211294  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 50      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 577184  |         |           |       |         |        |
|        |           |        |          | 71     |           | 221003110 10 00 | 01 | 1458800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 928070  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 141320  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2558200 |         |           |       |         |        |
|        |           |        |          | 72     |           | 221003110 10 00 | 01 | 291900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 169302  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 462202  |         |           |       |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 564000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 374622  | Voted   | Plan      | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BAREILLY | 73     |           | 221003110 10 00 | 55 | 4620    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 81900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1025142 |         |          |        |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 203600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 118088  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 325228  |         |          |        |         |        |
|        |           |        |          | 75     |           | 221001110 04 00 | 01 | 460200  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 266916  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 480     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 23980   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 751576  |         |          |        |         |        |
|        |           |        |          | 76     |           | 221001110 04 00 | 01 | 91500   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 60923   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 2400    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 13540   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 168363  |         |          |        |         |        |
|        |           |        |          | 77     |           | 221001110 04 00 | 01 | 164800  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 108240  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 14480   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 21820   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 309340  |         |          |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 399200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 257567  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18260   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 44880   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 719907  |         |          |        |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 259200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 150336  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 12      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 425388  |         |          |        |         |        |
|        |           |        |          | 80     |           | 221003110 10 00 | 01 | 1117100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 687056  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 23280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1895416 |         |          |        |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 863950  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 546580  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6390    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 78430   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1495350 |         |          |        |         |        |
|        |           |        |          | 82     |           | 221003110 10 00 | 01 | 270900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 157122  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 437462  |         |          |        |         |        |
|        |           |        |          | 83     |           | 221003110 10 00 | 01 | 1085600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 679169  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BAREILLY | 83     |                       | 221003110 10 00 | 55 | 13900           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 57 | 85380           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1864349</b>  |         |           |        |         |        |
|        |           |        |          | 84     |                       | 221003110 10 00 | 01 | 247500          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 162180          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 55 | 5200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 57 | 32120           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>447000</b>   |         |           |        |         |        |
|        |           |        |          | 85     |                       | 221003110 10 00 | 01 | 336000          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 194880          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 55 | 3940            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>534820</b>   |         |           |        |         |        |
|        |           |        |          | 86     |                       | 221003110 10 00 | 01 | 618100          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 376548          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 06 | 750             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 55 | 23270           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 57 | 31120           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1049788</b>  |         |           |        |         |        |
|        |           |        |          | 87     |                       | 221003110 10 00 | 01 | 746462          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 471481          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 55 | 13240           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 57 | 66436           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1297619</b>  |         |           |        |         |        |
|        |           |        |          | 88     |                       | 221003110 10 00 | 01 | 227400          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 131892          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>359292</b>   |         |           |        |         |        |
|        |           |        |          | 89     |                       | 221003110 10 00 | 01 | 878900          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 532498          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 55 | 3790            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 57 | 39200           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1454388</b>  |         |           |        |         |        |
|        |           |        |          | 90     |                       | 221003110 10 00 | 01 | 594100          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 378091          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 55 | 48700           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 57 | 57780           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1078671</b>  |         |           |        |         |        |
|        |           |        |          | 91     |                       | 221003110 10 00 | 01 | 84300           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 03 | 48894           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221003110 10 00 | 55 | 2940            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>136134</b>   |         |           |        |         |        |
|        |           |        |          |        | <b>Tot BAREILLY :</b> |                 |    | <b>74096023</b> |         |           |        |         |        |
|        |           |        | BASTI    | 12     |                       | 221001110 04 00 | 01 | 1572003         | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                       | 221001110 04 00 | 03 | 1000012         | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                       | 221001110 04 00 | 55 | 29110           | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                       | 221001110 04 00 | 57 | 139660          | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>2740785</b>  |         |           |        |         |        |
|        |           |        |          | 13     |                       | 221001110 04 00 | 01 | 354700          | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                       | 221001110 04 00 | 03 | 228056          | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                       | 221001110 04 00 | 55 | 6700            | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                       | 221001110 04 00 | 57 | 38500           | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>627956</b>   |         |           |        |         |        |
|        |           |        |          | 14     |                       | 221003110 10 00 | 01 | 357200          | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BASTI    | 14     |           | 221003110 10 00 | 03 | 207176 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12170  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 576746 |         |          |        |         |        |
|        |           |        |          | 15     |           | 221003110 10 00 | 01 | 216600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 137750 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 375250 |         |          |        |         |        |
|        |           |        |          | 16     |           | 221003110 10 00 | 01 | 397400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 263587 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14190  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 57060  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 732237 |         |          |        |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 117000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 67860  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 188320 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221003110 10 00 | 01 | 37200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 21576  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60176  |         |          |        |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 44900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 26042  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 72962  |         |          |        |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 145500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 84390  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5530   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 235520 |         |          |        |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 154800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 104934 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8010   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26120  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 293864 |         |          |        |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 109900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 63742  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4520   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 178462 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221001001 03 00 | 01 | 372500 | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 246256 | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 14190  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 52080  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 685026 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221001001 03 00 | 01 | 115800 | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 80597  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 4480   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 23160  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 224037 |         |          |        |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 550300 | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BASTI    | 25     |           | 221003110 10 00 | 03 | 319174  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 881994  |         |          |        |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 1228300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 800876  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10990   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 152520  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2192686 |         |          |        |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 445600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 258448  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11320   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 717368  |         |          |        |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 1143200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 715303  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 26370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 90080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1975753 |         |          |        |         |        |
|        |           |        |          | 31     |           | 221001110 04 00 | 01 | 3681332 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2411672 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 860     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 92170   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 476726  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 6662760 |         |          |        |         |        |
|        |           |        |          | 32     |           | 221001110 04 00 | 01 | 959300  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 556394  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 32850   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1549544 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221001110 04 00 | 01 | 3343723 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2161249 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 3440    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 76380   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 382570  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 5967362 |         |          |        |         |        |
|        |           |        |          | 34     |           | 221001110 04 00 | 01 | 723500  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 419630  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 19660   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1162790 |         |          |        |         |        |
|        |           |        |          | 35     |           | 221001110 04 00 | 01 | 1141900 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 662302  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 48820   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1853822 |         |          |        |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 1114300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 646294  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2120    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 41400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1804114 |         |          |        |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 171100  | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BASTI    | 37     |           | 221003110 10 00 | 03 | 112276  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 22480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 313296  |         |          |        |         |        |
|        |           |        |          | 38     |           | 221001110 04 00 | 01 | 677200  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 392776  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 18950   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1088926 |         |          |        |         |        |
|        |           |        |          | 39     |           | 221001110 04 00 | 01 | 975215  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 603350  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 430     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 37500   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 65260   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1681755 |         |          |        |         |        |
|        |           |        |          | 40     |           | 221001110 04 00 | 01 | 1774500 | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1133902 | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1720    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 66290   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 180500  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 3156912 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 924100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 599013  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13630   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 108680  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1645423 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 211900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 122902  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 341842  |         |          |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 43600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 25288   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 71008   |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 254800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 147784  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 406524  |         |          |        |         |        |
|        |           |        |          | 48     |           | 221001110 04 00 | 01 | 244643  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 244643  |         |          |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 125300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 72674   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 200954  |         |          |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 451700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 261986  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17150   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 732936  |         |          |        |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 697700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 418099  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BASTI    | 51     |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11050   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23160   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1151009 |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 332800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 207280  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11250   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 24580   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 575910  |         |           |        |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 1121100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 689342  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 315     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 33590   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67420   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1911767 |         |           |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 26400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 15312   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 43012   |         |           |        |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 187200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 108576  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4690    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 300666  |         |           |        |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 367200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 212976  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 587776  |         |           |        |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 744500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 464326  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12010   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 56060   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1276896 |         |           |        |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 495100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 287158  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9970    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 792228  |         |           |        |         |        |
|        |           |        |          | 59     |           | 221001110 04 00 | 01 | 204200  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 137750  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 6910    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 33300   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 382160  |         |           |        |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 1487675 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 928464  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 28030   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 113200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2557369 |         |           |        |         |        |
|        |           |        |          | 67     |           | 221001110 04 00 | 01 | 322432  | Voted   | Plan      | Second | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 203193  | Voted   | Plan      | Second | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 4990    | Voted   | Plan      | Second | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 27900   | Voted   | Plan      | Second | EST     | 2669   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BASTI    | 67     | Vr. Total |                 |    | 558515  |         |          |        |         |        |
|        |           |        |          | 68     |           | 221001110 04 00 | 01 | 337800  | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 209357  | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 5210    | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 23160   | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        | Vr. Total |                 |    | 575527  |         |          |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 515200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 298816  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 828836  |         |          |        |         |        |
|        |           |        |          | 70     |           | 221003110 10 00 | 01 | 1246000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 775483  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 86040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2128793 |         |          |        |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 832500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 527464  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 76920   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1446424 |         |          |        |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 114100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 66178   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 182148  |         |          |        |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 18494   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 10726   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 30330   |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 871000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 534562  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13790   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 50660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1470012 |         |          |        |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 304400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 176552  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5460    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 486412  |         |          |        |         |        |
|        |           |        |          | 83     |           | 221003110 10 00 | 01 | 1001400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 623349  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 73340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1713069 |         |          |        |         |        |
|        |           |        |          | 84     |           | 221003110 10 00 | 01 | 884800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 555269  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14570   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 72560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1527199 |         |          |        |         |        |
|        |           |        |          | 85     |           | 221003110 10 00 | 01 | 955900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 610358  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 96440   | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BASTI    | 85     | Vr. Total   |                 |    | 1676598  |         |          |        |         |        |
|        |           |        |          | 86     |             | 221003110 10 00 | 01 | 271000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 157180   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 980      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 429160   |         |          |        |         |        |
|        |           |        |          | 87     |             | 221003110 10 00 | 01 | 412500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 239250   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 7810     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 659560   |         |          |        |         |        |
|        |           |        |          | 90     |             | 221003110 10 00 | 01 | 310800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 180264   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 800      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 5340     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 497204   |         |          |        |         |        |
|        |           |        |          | 92     |             | 221003110 10 00 | 01 | 1013700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 638174   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 11800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 86600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1750274  |         |          |        |         |        |
|        |           |        |          |        | Tot BASTI : |                 |    | 67182607 |         |          |        |         |        |
|        |           |        | BIJNORE  | 10     |             | 221003110 10 00 | 01 | 551700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 379610   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 14190    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 102800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1048300  |         |          |        |         |        |
|        |           |        |          | 11     |             | 221003110 10 00 | 01 | 280600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 162748   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 9030     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 452378   |         |          |        |         |        |
|        |           |        |          | 12     |             | 221003110 10 00 | 01 | 568000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 351120   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 12040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 37380    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 968640   |         |          |        |         |        |
|        |           |        |          | 22     |             | 221003110 10 00 | 01 | 824400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 446542   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 795      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 5050     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 55500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1332287  |         |          |        |         |        |
|        |           |        |          | 23     |             | 221003110 10 00 | 01 | 542745   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 296902   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 340      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 7800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 847787   |         |          |        |         |        |
|        |           |        |          | 26     |             | 221003110 10 00 | 01 | 577542   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 311565   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 178      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 10730    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 14640    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 914655   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BIJNORE  | 27     |           | 221003110 10 00 | 01 | 260498  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 151066  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 298     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4420    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 416282  |         |           |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 1263300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 696452  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 760     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17180   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 82480   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2060172 |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 603700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 350146  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 250     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11890   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 965986  |         |           |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 1137100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 606657  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20670   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 74060   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1838987 |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 690300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 400374  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 315     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7160    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1098149 |         |           |       |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 870980  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 444373  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 215     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16820   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 31760   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1364148 |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 360700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 209206  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1470    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 571496  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 866597  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 500111  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 195     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11560   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 50660   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1429123 |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 606700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 352466  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 980     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6960    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 967106  |         |           |       |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 688200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 399156  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 490     | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BIJNORE  | 42     |           | 221003110 10 00 | 55 | 8360    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1096206 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 825100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 480623  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 350     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11920   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 58560   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1376553 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 421600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 244528  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 669378  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 734400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 464951  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11570   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67240   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1279201 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 418700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 262114  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 220     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11330   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 33220   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 725584  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221003110 10 00 | 01 | 55200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 32016   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 87366   |         |          |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 796300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 470044  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 115     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9260    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 69120   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1344839 |         |          |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 752100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 482780  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 190     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 80280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1326800 |         |          |        |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 331600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 192328  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 528938  |         |          |        |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 160500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 102648  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 16480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 280768  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|----------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | BIJNORE      | 57     |                      | 221003110 10 00 | 01 | 593600          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 344288          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 170             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 9220            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>947278</b>   |         |           |        |         |        |
|        |           |        |              | 6      |                      | 221003110 10 00 | 01 | 387300          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 224634          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 640             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 10220           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>622794</b>   |         |           |        |         |        |
|        |           |        |              | 60     |                      | 221003110 10 00 | 01 | 1310200         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 789438          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 150             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 30320           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 57 | 105900          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>2236008</b>  |         |           |        |         |        |
|        |           |        |              | 61     |                      | 221003110 10 00 | 01 | 637700          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 369866          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 440             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 9910            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>1017916</b>  |         |           |        |         |        |
|        |           |        |              | 63     |                      | 221001110 04 00 | 01 | 617100          | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 400641          | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 6620            | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 57 | 73660           | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>1098021</b>  |         |           |        |         |        |
|        |           |        |              | 64     |                      | 221001110 04 00 | 01 | 1346900         | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 842359          | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 8940            | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 57 | 105440          | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>2303639</b>  |         |           |        |         |        |
|        |           |        |              | 7      |                      | 221003110 10 00 | 01 | 225400          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 145302          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 60              | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 5280            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 57 | 25320           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>401362</b>   |         |           |        |         |        |
|        |           |        |              | 8      |                      | 221003110 10 00 | 01 | 364400          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 211352          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 190             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 9230            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>585172</b>   |         |           |        |         |        |
|        |           |        |              | 9      |                      | 221003110 10 00 | 01 | 555100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 386350          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 8960            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 57 | 111020          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>1061430</b>  |         |           |        |         |        |
|        |           |        |              |        | <b>Tot BIJNORE :</b> |                 |    | <b>35264749</b> |         |           |        |         |        |
|        |           |        | BULANDSHAHAH | 10     |                      | 221001110 04 00 | 01 | 1295000         | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 858202          | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 06 | 150             | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 29320           | Voted   | Plan      | First  | EST     | 2664   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BULANDSHAHAR | 10     |           | 221001110 04 00 | 57 | 184660   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        | Vr. Total |                 |    | 2367332  |         |           |       |         |        |
|        |           |        |              | 17     |           | 221003110 10 00 | 01 | 885600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 577263   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 40220    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 109680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1612763  |         |           |       |         |        |
|        |           |        |              | 19     |           | 221003110 10 00 | 01 | 1314500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 819690   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 180      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 40950    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 98760    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 2274080  |         |           |       |         |        |
|        |           |        |              | 22     |           | 221003110 10 00 | 01 | 542500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 314650   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 24400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 881550   |         |           |       |         |        |
|        |           |        |              | 23     |           | 221003110 10 00 | 01 | 5271700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 3111387  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 2000     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 112860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 92760    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 8590707  |         |           |       |         |        |
|        |           |        |              | 25     |           | 221003110 10 00 | 01 | 13554763 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 8698807  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 2470     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 241340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 1442840  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 23940220 |         |           |       |         |        |
|        |           |        |              | 26     |           | 221001110 04 00 | 01 | 811500   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 540131   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 300      | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 4100     | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 119760   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        | Vr. Total |                 |    | 1475791  |         |           |       |         |        |
|        |           |        |              | 27     |           | 221001110 04 00 | 01 | 351500   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 213846   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 9400     | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 17200    | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |              |        | Vr. Total |                 |    | 591946   |         |           |       |         |        |
|        |           |        |              | 28     |           | 221001110 04 00 | 01 | 520400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 316518   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 820      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 11510    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 25320    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 874568   |         |           |       |         |        |
|        |           |        |              | 29     |           | 221001110 04 00 | 01 | 1250200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 821336   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 28100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 165900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 2265536  |         |           |       |         |        |
|        |           |        |              | 9      |           | 221001110 04 00 | 01 | 1095800  | Voted   | Plan      | First | EST     | 2664   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | BULANDSHAHAR | 9      |                    | 221001110 04 00 | 03 | 690420   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        |                    | 221001110 04 00 | 06 | 150      | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        |                    | 221001110 04 00 | 55 | 17810    | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        |                    | 221001110 04 00 | 57 | 94580    | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        | Vr. Total          |                 |    | 1898760  |         |           |       |         |        |
|        |           |        |              |        | Tot BULANDSHAHAR : |                 |    | 46773253 |         |           |       |         |        |
|        |           |        | C.S.M.NAGAR  | 10     |                    | 221003110 10 00 | 01 | 1133020  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 657082   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 23600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1813702  |         |           |       |         |        |
|        |           |        |              | 11     |                    | 221003110 10 00 | 01 | 2946070  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 1706476  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 37650    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 4690196  |         |           |       |         |        |
|        |           |        |              | 12     |                    | 221003110 10 00 | 01 | 352260   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 204160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 06 | 890      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 6990     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 564300   |         |           |       |         |        |
|        |           |        |              | 13     |                    | 221003110 10 00 | 01 | 107500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 68313    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 10280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 186093   |         |           |       |         |        |
|        |           |        |              | 14     |                    | 221003110 10 00 | 01 | 1142800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 795388   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 28680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 228560   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 2195428  |         |           |       |         |        |
|        |           |        |              | 15     |                    | 221003110 10 00 | 01 | 5494249  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 3848599  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 55900    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 1105920  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 10504668 |         |           |       |         |        |
|        |           |        |              | 16     |                    | 221003110 10 00 | 01 | 1089200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 631620   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 24390    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1745410  |         |           |       |         |        |
|        |           |        |              | 17     |                    | 221003110 10 00 | 01 | 1200420  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 695130   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 06 | 480      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 9200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1905230  |         |           |       |         |        |
|        |           |        |              | 20     |                    | 221003110 10 00 | 01 | 594700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 344926   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 14350    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 953976   |         |           |       |         |        |
|        |           |        |              | 21     |                    | 221003110 10 00 | 01 | 2328893  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 1336436  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 06 | 2020     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 28430    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 3695779  |         |           |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | C.S.M.NAGAR | 4      |                   | 221001110 04 00 | 01 | 2492111  | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 1726161  | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 40450    | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 57 | 483640   | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        | Vr. Total         |                 |    | 4742362  |         |          |       |         |        |
|        |           |        |             | 5      |                   | 221001110 04 00 | 01 | 1638020  | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 949866   | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 06 | 2160     | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 36350    | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        | Vr. Total         |                 |    | 2626396  |         |          |       |         |        |
|        |           |        |             | 6      |                   | 221001110 04 00 | 01 | 187625   | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 68875    | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 7280     | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |             |        | Vr. Total         |                 |    | 263780   |         |          |       |         |        |
|        |           |        |             |        | Tot C.S.M.NAGAR : |                 |    | 35887320 |         |          |       |         |        |
|        |           |        | CHANDAULI   | 14     |                   | 221003110 10 00 | 01 | 375600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 217848   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 740      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 15460    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 609648   |         |          |       |         |        |
|        |           |        |             | 15     |                   | 221003110 10 00 | 01 | 135400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 78532    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 2020     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 215952   |         |          |       |         |        |
|        |           |        |             | 16     |                   | 221003110 10 00 | 01 | 34300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 19894    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 1470     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 55664    |         |          |       |         |        |
|        |           |        |             | 17     |                   | 221003110 10 00 | 01 | 746000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 432680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 1250     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 24980    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 1204910  |         |          |       |         |        |
|        |           |        |             | 18     |                   | 221003110 10 00 | 01 | 470200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 272716   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 18730    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 761646   |         |          |       |         |        |
|        |           |        |             | 19     |                   | 221003110 10 00 | 01 | 173100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 100398   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 8100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 281598   |         |          |       |         |        |
|        |           |        |             | 22     |                   | 221003110 10 00 | 01 | 209900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 121742   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 6500     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 338142   |         |          |       |         |        |
|        |           |        |             | 23     |                   | 221003110 10 00 | 01 | 111500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 64670    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 3440     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 179610   |         |          |       |         |        |
|        |           |        |             | 24     |                   | 221003110 10 00 | 01 | 521500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 302470   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 10140    | Voted   | Plan     | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | CHANDAULI | 24     | Vr. Total |                 |    | 834110 |         |          |       |         |        |
|        |           |        |           | 25     |           | 221003110 10 00 | 01 | 335800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 194764 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 645    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2980   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 534189 |         |          |       |         |        |
|        |           |        |           | 26     |           | 221003110 10 00 | 01 | 131700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 76386  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 211766 |         |          |       |         |        |
|        |           |        |           | 27     |           | 221003110 10 00 | 01 | 465300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 269874 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 580    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 6060   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 741814 |         |          |       |         |        |
|        |           |        |           | 28     |           | 221003110 10 00 | 01 | 223300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 129514 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 355454 |         |          |       |         |        |
|        |           |        |           | 29     |           | 221003110 10 00 | 01 | 431800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 250444 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 12920  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 695164 |         |          |       |         |        |
|        |           |        |           | 33     |           | 221003110 10 00 | 01 | 80000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 46400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3150   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 129550 |         |          |       |         |        |
|        |           |        |           | 34     |           | 221003110 10 00 | 01 | 33300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 19314  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 52614  |         |          |       |         |        |
|        |           |        |           | 35     |           | 221003110 10 00 | 01 | 139000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 80620  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 222500 |         |          |       |         |        |
|        |           |        |           | 36     |           | 221003110 10 00 | 01 | 232900 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 135082 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 367982 |         |          |       |         |        |
|        |           |        |           | 39     |           | 221003110 10 00 | 01 | 186600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 108228 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3440   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 298368 |         |          |       |         |        |
|        |           |        |           | 40     |           | 221003110 10 00 | 01 | 194300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 112694 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3180   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 310274 |         |          |       |         |        |
|        |           |        |           | 41     |           | 221003110 10 00 | 01 | 662300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 384134 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16480  | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | CHANDAULI | 41     | Vr. Total |                 |    | 1063014 |         |          |       |         |        |
|        |           |        |           | 42     |           | 221003110 10 00 | 01 | 324700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 188326  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5080    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 518206  |         |          |       |         |        |
|        |           |        |           | 44     |           | 221003110 10 00 | 01 | 242700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 140766  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 386566  |         |          |       |         |        |
|        |           |        |           | 45     |           | 221003110 10 00 | 01 | 272800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 158224  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4260    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 435284  |         |          |       |         |        |
|        |           |        |           | 47     |           | 221003110 10 00 | 01 | 353000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 237069  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 14560   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 55740   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 660369  |         |          |       |         |        |
|        |           |        |           | 48     |           | 221003110 10 00 | 01 | 935600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 651179  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 31500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 187120  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1805399 |         |          |       |         |        |
|        |           |        |           | 49     |           | 221003110 10 00 | 01 | 930700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 539806  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1250    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 15940   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1487696 |         |          |       |         |        |
|        |           |        |           | 50     |           | 221003110 10 00 | 01 | 411600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 238728  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8870    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 659198  |         |          |       |         |        |
|        |           |        |           | 51     |           | 221003110 10 00 | 01 | 279400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 162052  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8510    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 450062  |         |          |       |         |        |
|        |           |        |           | 52     |           | 221003110 10 00 | 01 | 393000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 227940  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 11490   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 632430  |         |          |       |         |        |
|        |           |        |           | 55     |           | 221003110 10 00 | 01 | 4756732 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 3310689 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 104160  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 951346  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 9123927 |         |          |       |         |        |
|        |           |        |           | 56     |           | 221003110 10 00 | 01 | 1901600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1323513 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 36670   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 380320  | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|-----------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | CHANDAULI  | 56              | Vr. Total |                 |    | 3642103  |         |          |        |         |        |
|        |           |        |            | 57              |           | 221001110 04 00 | 01 | 313700   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 03 | 181946   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 06 | 400      | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 55 | 1840     | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 | Vr. Total |                 |    | 497886   |         |          |        |         |        |
|        |           |        |            | 58              |           | 221001110 04 00 | 01 | 614900   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 03 | 356642   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 06 | 1400     | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 55 | 4860     | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 | Vr. Total |                 |    | 977802   |         |          |        |         |        |
|        |           |        |            | 59              |           | 221001110 04 00 | 01 | 1117400  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 03 | 738699   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 55 | 24360    | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 57 | 156220   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 | Vr. Total |                 |    | 2036679  |         |          |        |         |        |
|        |           |        |            | 60              |           | 221001110 04 00 | 01 | 1230600  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 03 | 856499   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 55 | 27520    | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 57 | 246122   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 | Vr. Total |                 |    | 2360741  |         |          |        |         |        |
|        |           |        |            | 61              |           | 221001110 04 00 | 01 | 139824   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 |           | 221001110 04 00 | 03 | 151524   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |            |                 | Vr. Total |                 |    | 291348   |         |          |        |         |        |
|        |           |        |            | 62              |           | 221003110 10 00 | 01 | 360300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 03 | 208974   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 55 | 7660     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 | Vr. Total |                 |    | 576934   |         |          |        |         |        |
|        |           |        |            | 63              |           | 221003110 10 00 | 01 | 651400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 03 | 377812   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 06 | 100      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 55 | 8570     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 | Vr. Total |                 |    | 1037882  |         |          |        |         |        |
|        |           |        |            | Tot CHANDAULI : |           |                 |    | 37044481 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 10              |           | 221003110 10 00 | 01 | 5372558  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 03 | 3222120  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 06 | 470      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 55 | 68600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 57 | 178820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 | Vr. Total |                 |    | 8842568  |         |          |        |         |        |
|        |           |        |            | 11              |           | 221003110 10 00 | 01 | 6700350  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 03 | 4287581  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 06 | 5150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 55 | 102880   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 |           | 221003110 10 00 | 57 | 692030   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                 | Vr. Total |                 |    | 11787991 |         |          |        |         |        |
|        |           |        |            | 12              |           | 221001110 04 00 | 01 | 2218200  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                 |           | 221001110 04 00 | 03 | 1427033  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                 |           | 221001110 04 00 | 55 | 50590    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                 |           | 221001110 04 00 | 57 | 242200   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                 | Vr. Total |                 |    | 3938023  |         |          |        |         |        |
|        |           |        |            | 13              |           | 221001110 04 00 | 01 | 1959200  | Voted   | Plan     | Second | EST     | 2662   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.                  | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|-------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | CHITRAKOOT | 13                      |                  | 221001110 04 00 | 03 | 1225750         | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                         |                  | 221001110 04 00 | 06 | 2890            | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                         |                  | 221001110 04 00 | 55 | 41800           | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                         |                  | 221001110 04 00 | 57 | 154160          | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>3383800</b>  |         |          |        |         |        |
|        |           |        |            | 16                      |                  | 221003110 10 00 | 01 | 138200          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 03 | 50947           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 57 | 14640           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>203787</b>   |         |          |        |         |        |
|        |           |        |            | 7                       |                  | 221001110 04 00 | 01 | 735500          | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 03 | 481876          | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 06 | 450             | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 55 | 2020            | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 57 | 95320           | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>1315166</b>  |         |          |        |         |        |
|        |           |        |            | 8                       |                  | 221001110 04 00 | 01 | 1232987         | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 03 | 751534          | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 06 | 803             | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 55 | 5550            | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         |                  | 221001110 04 00 | 57 | 62760           | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>2053634</b>  |         |          |        |         |        |
|        |           |        |            | 9                       |                  | 221003110 10 00 | 01 | 2250448         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 03 | 1423298         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 06 | 1950            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 55 | 34394           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 57 | 203510          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>3913600</b>  |         |          |        |         |        |
|        |           |        |            | <b>Tot CHITRAKOOT :</b> |                  |                 |    | <b>35438569</b> |         |          |        |         |        |
|        |           |        | DEORIA     | 100                     |                  | 221003110 10 00 | 01 | 561000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 03 | 325380          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>886380</b>   |         |          |        |         |        |
|        |           |        |            | 101                     |                  | 221003110 10 00 | 01 | 356400          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 03 | 206712          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 06 | 75              | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 55 | 8130            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>571317</b>   |         |          |        |         |        |
|        |           |        |            | 102                     |                  | 221003110 10 00 | 01 | 490900          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 03 | 299686          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 06 | 150             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 55 | 12960           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 57 | 26400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>830096</b>   |         |          |        |         |        |
|        |           |        |            | 103                     |                  | 221003110 10 00 | 01 | 880100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 03 | 564584          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 06 | 600             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 55 | 11980           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 57 | 93320           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>1550584</b>  |         |          |        |         |        |
|        |           |        |            | 104                     |                  | 221003110 10 00 | 01 | 169300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 03 | 98194           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 06 | 1000            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                         |                  | 221003110 10 00 | 55 | 2100            | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | DEORIA   | 104    | Vr. Total |                 |    | 270594  |         |           |        |         |        |
|        |           |        |          | 108    |           | 221003110 10 00 | 01 | 1172465 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 723791  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 75448   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1980704 |         |           |        |         |        |
|        |           |        |          | 109    |           | 221003110 10 00 | 01 | 448800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 260304  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2980    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 712159  |         |           |        |         |        |
|        |           |        |          | 11     |           | 221003110 10 00 | 01 | 1075200 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 735348  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20730   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 192640  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2024918 |         |           |        |         |        |
|        |           |        |          | 12     |           | 221003110 10 00 | 01 | 683300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 475578  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29310   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 136660  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1324848 |         |           |        |         |        |
|        |           |        |          | 13     |           | 221003110 10 00 | 01 | 300800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 174464  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15050   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 490314  |         |           |        |         |        |
|        |           |        |          | 14     |           | 221003110 10 00 | 01 | 162400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 94192   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 262967  |         |           |        |         |        |
|        |           |        |          | 15     |           | 221003110 10 00 | 01 | 475100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 330670  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4620    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95020   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 905510  |         |           |        |         |        |
|        |           |        |          | 16     |           | 221003110 10 00 | 01 | 203300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 117914  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4090    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 325304  |         |           |        |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 492542  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 285674  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10980   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 789346  |         |           |        |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 621900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 360702  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12940   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 998142  |         |           |        |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 469100  | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | DEORIA   | 20     |           | 221003110 10 00 | 03 | 272078  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 375     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20310   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 761863  |         |          |       |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 357805  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 263669  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19510   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 75767   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 716751  |         |          |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 78900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 45762   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4320    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128982  |         |          |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 332600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 205564  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12480   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 21820   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 572464  |         |          |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 262100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 152018  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7960    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 422138  |         |          |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 1172400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 679992  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2060    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1890092 |         |          |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 22400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12992   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 36592   |         |          |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 997800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 578724  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 950     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1593894 |         |          |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 753632  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 453173  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8940    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 27700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1243505 |         |          |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 500613  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 338173  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6720    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 82443   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 927949  |         |          |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 125000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 72500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 145     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5060    | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | DEORIA   | 35     | Vr. Total |                 |    | 202705  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 717800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 416324  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1675    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16590   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1152389 |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 390400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 226432  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9080    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 625987  |         |           |       |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 550000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 382800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8820    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 110000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1053820 |         |           |       |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 42800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 24824   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 69344   |         |           |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 438200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 254156  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7940    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 700296  |         |           |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 1318219 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 821510  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 98176   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2254775 |         |           |       |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 348900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 202362  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3940    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 555202  |         |           |       |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 890000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 619441  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 178000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1687641 |         |           |       |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 929900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 539342  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 660     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16650   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1486552 |         |           |       |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 279600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 168873  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 215     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5540    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 11560   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 465788  |         |           |       |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 270300  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | DEORIA   | 51     |                  | 221003110 10 00 | 03 | 169812         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 6840           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 22480          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>469432</b>  |         |           |       |         |        |
|        |           |        |          | 52     |                  | 221003110 10 00 | 01 | 710400         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 458664         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 175            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 16180          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 80400          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1265819</b> |         |           |       |         |        |
|        |           |        |          | 53     |                  | 221003110 10 00 | 01 | 207300         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 120234         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 1910           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>329444</b>  |         |           |       |         |        |
|        |           |        |          | 56     |                  | 221003110 10 00 | 01 | 467000         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 270860         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 75             | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 6930           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>744865</b>  |         |           |       |         |        |
|        |           |        |          | 57     |                  | 221003110 10 00 | 01 | 930706         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 592493         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 1430           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 20380          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 69940          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1614949</b> |         |           |       |         |        |
|        |           |        |          | 59     |                  | 221003110 10 00 | 01 | 467700         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 289896         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 75             | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 10730          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 32120          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>800521</b>  |         |           |       |         |        |
|        |           |        |          | 60     |                  | 221003110 10 00 | 01 | 524500         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 304210         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 1300           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 5360           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>835370</b>  |         |           |       |         |        |
|        |           |        |          | 61     |                  | 221003110 10 00 | 01 | 505500         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 351829         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 100            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 2520           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 101100         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>961049</b>  |         |           |       |         |        |
|        |           |        |          | 63     |                  | 221003110 10 00 | 01 | 319600         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 185368         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 165            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 4910           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>510043</b>  |         |           |       |         |        |
|        |           |        |          | 64     |                  | 221003110 10 00 | 01 | 581865         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 391175         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 200            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 6300           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 92573          | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | DEORIA   | 64     | Vr. Total |                 |    | 1072113 |         |          |       |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 507500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 294350  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5540    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 807390  |         |          |       |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 395300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 229274  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 636349  |         |          |       |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 80000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 55680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 16000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 151680  |         |          |       |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 445900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 258622  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7630    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 712227  |         |          |       |         |        |
|        |           |        |          | 71     |           | 221003110 10 00 | 01 | 331000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 230376  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13650   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 66200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 641326  |         |          |       |         |        |
|        |           |        |          | 72     |           | 221003110 10 00 | 01 | 34900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 20242   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 56252   |         |          |       |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 324200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 188036  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6180    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 518416  |         |          |       |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 569700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 330426  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15910   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 916186  |         |          |       |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 345800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 200564  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4790    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 551154  |         |          |       |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 540900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 376467  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 108180  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1025647 |         |          |       |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 734000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 425720  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8320    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1168040 |         |          |       |         |        |
|        |           |        |          | 82     |           | 221003110 10 00 | 01 | 144800  | Voted   | Plan     | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | DEORIA   | 82     |           | 221003110 10 00 | 03 | 83984   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 230124  |         |           |       |         |        |
|        |           |        |          | 83     |           | 221003110 10 00 | 01 | 650400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 393495  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9900    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 28040   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1081935 |         |           |       |         |        |
|        |           |        |          | 84     |           | 221003110 10 00 | 01 | 133100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 77198   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 210298  |         |           |       |         |        |
|        |           |        |          | 85     |           | 221003110 10 00 | 01 | 658800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 426288  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 570     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2820    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 76180   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1164658 |         |           |       |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 55000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55000   |         |           |       |         |        |
|        |           |        |          | 87     |           | 221003110 10 00 | 01 | 55000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55000   |         |           |       |         |        |
|        |           |        |          | 88     |           | 221003110 10 00 | 01 | 23064   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 23064   |         |           |       |         |        |
|        |           |        |          | 89     |           | 221003110 10 00 | 01 | 55000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55000   |         |           |       |         |        |
|        |           |        |          | 90     |           | 221003110 10 00 | 01 | 121718  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 70596   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 199594  |         |           |       |         |        |
|        |           |        |          | 91     |           | 221003110 10 00 | 01 | 55000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55000   |         |           |       |         |        |
|        |           |        |          | 92     |           | 221003110 10 00 | 01 | 55000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55000   |         |           |       |         |        |
|        |           |        |          | 93     |           | 221003110 10 00 | 01 | 106452  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106452  |         |           |       |         |        |
|        |           |        |          | 94     |           | 221003110 10 00 | 01 | 118750  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 68875   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4860    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 192485  |         |           |       |         |        |
|        |           |        |          | 95     |           | 221003110 10 00 | 01 | 55000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55000   |         |           |       |         |        |
|        |           |        |          | 96     |           | 221003110 10 00 | 01 | 44100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 25578   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 71338   |         |           |       |         |        |
|        |           |        |          | 97     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 35486   |         |           |       |         |        |
|        |           |        |          | 98     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2661   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | DEORIA   | 98     |              | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 35486    |         |          |       |         |        |
|        |           |        |          | 99     |              | 221003110 10 00 | 01 | 58600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 33988    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 2020     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 94608    |         |          |       |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 52035712 |         |          |       |         |        |
|        |           |        | ETAH     | 18     |              | 221003110 10 00 | 01 | 788946   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 486879   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 13010    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 50620    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1339495  |         |          |       |         |        |
|        |           |        |          | 19     |              | 221003110 10 00 | 01 | 265800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 154164   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 3440     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 423404   |         |          |       |         |        |
|        |           |        |          | 20     |              | 221003110 10 00 | 01 | 300200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 174116   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 13820    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 488176   |         |          |       |         |        |
|        |           |        |          | 21     |              | 221003110 10 00 | 01 | 499000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 289420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 160      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 18040    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 806620   |         |          |       |         |        |
|        |           |        |          | 22     |              | 221003110 10 00 | 01 | 941200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 637699   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 28010    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 158280   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1765189  |         |          |       |         |        |
|        |           |        |          | 23     |              | 221003110 10 00 | 01 | 120000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 120000   |         |          |       |         |        |
|        |           |        |          | 24     |              | 221003110 10 00 | 01 | 359800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 234702   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 3440     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 44860    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 642802   |         |          |       |         |        |
|        |           |        |          | 25     |              | 221003110 10 00 | 01 | 828200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 480356   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 2000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 4780     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1315336  |         |          |       |         |        |
|        |           |        |          | 26     |              | 221003110 10 00 | 01 | 296100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 32538    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 328638   |         |          |       |         |        |
|        |           |        |          | 27     |              | 221003110 10 00 | 01 | 397300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 230434   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 9490     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 637224   |         |          |       |         |        |
|        |           |        |          | 28     |              | 221003110 10 00 | 01 | 958987   | Voted   | Plan     | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | ETAH     | 28     |           | 221003110 10 00 | 03 | 589818  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 37880   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 59940   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1646625 |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 1004168 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 661386  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17070   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 136154  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1818778 |         |           |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 703700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 408146  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14980   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1126886 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 180000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 180000  |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 894000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 527278  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 320     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12670   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 75100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1509368 |         |           |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 577700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 335066  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 919866  |         |           |       |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 35486   |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 270600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 156948  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 439948  |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 41100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 23838   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 66958   |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 301100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 174638  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5220    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 480958  |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 815000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 480600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10560   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 73620   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1379980 |         |           |       |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 444400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 257752  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2950    | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | ETAH     | 39     | Vr. Total  |                 |    | 705102   |         |           |        |         |        |
|        |           |        |          | 40     |            | 221003110 10 00 | 01 | 1110100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 670609   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 18750    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 57 | 106120   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 1905579  |         |           |        |         |        |
|        |           |        |          | 41     |            | 221003110 10 00 | 01 | 303300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 175914   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 3430     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 482644   |         |           |        |         |        |
|        |           |        |          | 42     |            | 221003110 10 00 | 01 | 912100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 517766   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 06 | 100      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 8090     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 57 | 40600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 1478656  |         |           |        |         |        |
|        |           |        |          | 52     |            | 221003110 10 00 | 01 | 21700    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 12586    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 1200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 35486    |         |           |        |         |        |
|        |           |        |          | 53     |            | 221003110 10 00 | 01 | 60000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 60000    |         |           |        |         |        |
|        |           |        |          | 54     |            | 221003110 10 00 | 01 | 153900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 97266    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 4200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 57 | 13800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 269166   |         |           |        |         |        |
|        |           |        |          | 55     |            | 221003110 10 00 | 01 | 120000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 120000   |         |           |        |         |        |
|        |           |        |          |        | Tot ETAH : |                 |    | 22528370 |         |           |        |         |        |
|        |           |        | ETAWAH   | 18     |            | 221003110 10 00 | 01 | 322900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 187282   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 5230     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 515452   |         |           |        |         |        |
|        |           |        |          | 19     |            | 221003110 10 00 | 01 | 53600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 31088    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 1340     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 86028    |         |           |        |         |        |
|        |           |        |          | 20     |            | 221003110 10 00 | 01 | 683940   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 396662   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 06 | 140      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 27460    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 1108202  |         |           |        |         |        |
|        |           |        |          | 21     |            | 221003110 10 00 | 01 | 333000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 03 | 193140   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221003110 10 00 | 55 | 14140    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 540320   |         |           |        |         |        |
|        |           |        |          | 22     |            | 221001110 04 00 | 01 | 1665700  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |            | 221001110 04 00 | 03 | 966106   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |            | 221001110 04 00 | 06 | 600      | Voted   | Plan      | First  | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | ETAWAH   | 22     |           | 221001110 04 00 | 55 | 41730   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2674136 |         |           |       |         |        |
|        |           |        |          | 23     |           | 221001110 04 00 | 01 | 816225  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 533049  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 21470   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 114700  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1485444 |         |           |       |         |        |
|        |           |        |          | 25     |           | 221001110 04 00 | 01 | 4443400 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2688103 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 9000    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 168900  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 191260  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 7500663 |         |           |       |         |        |
|        |           |        |          | 26     |           | 221001110 04 00 | 01 | 206500  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 119770  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 7920    | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        | Vr. Total |                 |    | 334390  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221001110 04 00 | 01 | 370700  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 215006  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 220     | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 15740   | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        | Vr. Total |                 |    | 601666  |         |           |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 271400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 157412  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 140     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5350    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 434302  |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 600700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 355308  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 245     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11770   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 979923  |         |           |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 3617000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 2517083 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 44640   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 723300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 6902023 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 704000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 475066  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9010    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 115080  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1303156 |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 128000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 74240   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 207760  |         |           |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 174700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 101326  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6040    | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | ETAWAH   | 33     | Vr. Total |                 |    | 282166  |         |          |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 33300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 19314   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1160    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 53814   |         |          |        |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 187300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 108634  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 302794  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221001110 04 00 | 01 | 397200  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 267832  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 64580   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 729612  |         |          |        |         |        |
|        |           |        |          | 40     |           | 221001110 04 00 | 01 | 805100  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 525561  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 7070    | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 101040  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 1438771 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 528300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 313084  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8330    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 861694  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 42800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 24824   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 67664   |         |          |        |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 621200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 367198  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1013138 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 418400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 242672  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7570    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 668762  |         |          |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 271300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 157354  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7250    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 436104  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 678038  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 393263  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 245     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12290   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1083836 |         |          |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 781200  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.              | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | ETAWAH   | 47                  |                  | 221003110 10 00 | 03 | 460636          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 06 | 165             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 55 | 12780           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 57 | 13000           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>1267781</b>  |         |           |        |         |        |
|        |           |        |          | 5                   |                  | 221001110 04 00 | 01 | 838100          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     |                  | 221001110 04 00 | 03 | 564874          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     |                  | 221001110 04 00 | 55 | 33540           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     |                  | 221001110 04 00 | 57 | 135820          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>1572334</b>  |         |           |        |         |        |
|        |           |        |          | 55                  |                  | 221003110 10 00 | 01 | 305639          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 03 | 184172          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 06 | 15              | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 55 | 5390            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 57 | 11900           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>507116</b>   |         |           |        |         |        |
|        |           |        |          | 56                  |                  | 221003110 10 00 | 01 | 75400           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 03 | 43732           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>119132</b>   |         |           |        |         |        |
|        |           |        |          | 57                  |                  | 221003110 10 00 | 01 | 825300          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 03 | 493116          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 06 | 245             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 55 | 2750            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 57 | 24900           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>1346311</b>  |         |           |        |         |        |
|        |           |        |          | 58                  |                  | 221003110 10 00 | 01 | 80000           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 03 | 46400           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>126400</b>   |         |           |        |         |        |
|        |           |        |          | 59                  |                  | 221003110 10 00 | 01 | 242600          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 03 | 140708          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 55 | 3080            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>386388</b>   |         |           |        |         |        |
|        |           |        |          | 6                   |                  | 221001110 04 00 | 01 | 1157000         | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     |                  | 221001110 04 00 | 03 | 708678          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     |                  | 221001110 04 00 | 06 | 850             | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     |                  | 221001110 04 00 | 55 | 39630           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     |                  | 221001110 04 00 | 57 | 64860           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>1971018</b>  |         |           |        |         |        |
|        |           |        |          | 60                  |                  | 221003110 10 00 | 01 | 206300          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 03 | 119654          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 06 | 40              | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 55 | 2760            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>328754</b>   |         |           |        |         |        |
|        |           |        |          | 61                  |                  | 221003110 10 00 | 01 | 424175          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 03 | 245978          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221003110 10 00 | 55 | 11990           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>682143</b>   |         |           |        |         |        |
|        |           |        |          | <b>Tot ETAWAH :</b> |                  |                 |    | <b>39919197</b> |         |           |        |         |        |
|        |           |        | FAIZABAD | 10                  |                  | 221001110 04 00 | 01 | 1343100         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                     |                  | 221001110 04 00 | 03 | 778998          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                     |                  | 221001110 04 00 | 06 | 20              | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                     |                  | 221001110 04 00 | 55 | 38650           | Voted   | Plan      | First  | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FAIZABAD | 10     | Vr. Total |                 |    | 2160768 |         |           |        |         |        |
|        |           |        |          | 117    |           | 221003110 10 00 | 01 | 677900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 478777  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10080   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 137580  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1304437 |         |           |        |         |        |
|        |           |        |          | 17     |           | 221001110 04 00 | 01 | 1277600 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 889210  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 42490   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 255520  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2464820 |         |           |        |         |        |
|        |           |        |          | 18     |           | 221001001 03 00 | 01 | 261000  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 161634  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 8270    | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 17680   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 448584  |         |           |        |         |        |
|        |           |        |          | 19     |           | 221001001 03 00 | 01 | 701800  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 437250  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 28080   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 52080   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 1219300 |         |           |        |         |        |
|        |           |        |          | 2      |           | 221001110 04 00 | 01 | 2376026 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1378095 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 5508    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 86810   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3846439 |         |           |        |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 337200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 234691  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 643811  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 136000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 78880   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6860    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 221740  |         |           |        |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 489200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 283736  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14420   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 788556  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 752600  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 436508  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 215     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 22080   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1211403 |         |           |        |         |        |
|        |           |        |          | 35     |           | 221001110 04 00 | 01 | 83400   | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 48372   | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 2040    | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |          |        | Vr. Total |                 |    | 133812  |         |           |        |         |        |
|        |           |        |          | 36     |           | 221001110 04 00 | 01 | 1045900 | Voted   | Plan      | First  | EST     | 2665   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | FAIZABAD | 36     |                  | 221001110 04 00 | 03 | 679900         | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 800            | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 126340         | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1852940</b> |         |          |       |         |        |
|        |           |        |          | 38     |                  | 221001110 04 00 | 01 | 1812800        | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 1164791        | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 745            | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 5910           | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 195460         | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>3179706</b> |         |          |       |         |        |
|        |           |        |          | 39     |                  | 221001110 04 00 | 01 | 833948         | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 537925         | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 430            | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 1660           | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 93510          | Voted   | Plan     | First | EST     | 2677   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1467473</b> |         |          |       |         |        |
|        |           |        |          | 4      |                  | 221001110 04 00 | 01 | 2060700        | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 1195206        | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 5500           | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 54230          | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>3315636</b> |         |          |       |         |        |
|        |           |        |          | 40     |                  | 221003110 10 00 | 01 | 745400         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 511271         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 28610          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 136100         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1421381</b> |         |          |       |         |        |
|        |           |        |          | 45     |                  | 221003110 10 00 | 01 | 317100         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 183918         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 320            | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 6780           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>508118</b>  |         |          |       |         |        |
|        |           |        |          | 46     |                  | 221003110 10 00 | 01 | 536000         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 373056         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 2100           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 107200         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1018356</b> |         |          |       |         |        |
|        |           |        |          | 47     |                  | 221003110 10 00 | 01 | 427600         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 297609         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 9450           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 85520          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>820179</b>  |         |          |       |         |        |
|        |           |        |          | 48     |                  | 221003110 10 00 | 01 | 452800         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 262624         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 10390          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>725814</b>  |         |          |       |         |        |
|        |           |        |          | 5      |                  | 221001110 04 00 | 01 | 171100         | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 119074         | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 7280           | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 34200          | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>331654</b>  |         |          |       |         |        |
|        |           |        |          | 50     |                  | 221003110 10 00 | 01 | 175700         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 101906         | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | FAIZABAD | 50     |           | 221003110 10 00 | 55 | 1910    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 279516  |         |           |       |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 806400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 467712  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1420    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 23030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1298562 |         |           |       |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 151800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 99934   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6080    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 278314  |         |           |       |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 375900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 218022  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 607522  |         |           |       |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 281600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 163328  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6520    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 451448  |         |           |       |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 655400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 380132  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16910   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1052742 |         |           |       |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 36400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 21112   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1470    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 58982   |         |           |       |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 338800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 220191  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14610   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 40840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 614541  |         |           |       |         |        |
|        |           |        |          | 6      |           | 221001110 04 00 | 01 | 554648  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 385663  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 20230   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 110289  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1070830 |         |           |       |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 627000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 426138  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 107720  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1170138 |         |           |       |         |        |
|        |           |        |          | 67     |           | 221001110 04 00 | 01 | 903400  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 628766  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 15820   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 180680  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 1728666 |         |           |       |         |        |
|        |           |        |          | 68     |           | 221001110 04 00 | 01 | 354900  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 234007  | Voted   | Plan      | First | EST     | 2664   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FAIZABAD | 68     |           | 221001110 04 00 | 57 | 48560   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 637467  |         |          |        |         |        |
|        |           |        |          | 69     |           | 221001110 04 00 | 01 | 884100  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 512778  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1720    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 8290    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 1406888 |         |          |        |         |        |
|        |           |        |          | 7      |           | 221001110 04 00 | 01 | 187600  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 108808  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 430     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 296838  |         |          |        |         |        |
|        |           |        |          | 70     |           | 221001110 04 00 | 01 | 879100  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 509878  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 10720   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 1399898 |         |          |        |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 436000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 282890  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14990   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 51740   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 785620  |         |          |        |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 181200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 113100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7770    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 315870  |         |          |        |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 365561  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 212026  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10770   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 588357  |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 1002100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 581218  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1950    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21630   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1606898 |         |          |        |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 1138600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 785564  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14530   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 215820  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2154514 |         |          |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 442100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 307701  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9280    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 88420   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 847701  |         |          |        |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 933300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 541314  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 25420   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1500834 |         |          |        |         |        |
|        |           |        |          | 8      |           | 221001110 04 00 | 01 | 880139  | Voted   | Plan     | First  | EST     | 2662   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FAIZABAD | 8      |           | 221001110 04 00 | 03 | 510480  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2156    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 23760   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1416535 |         |          |        |         |        |
|        |           |        |          | 80     |           | 221003110 10 00 | 01 | 629800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 365284  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17890   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1013174 |         |          |        |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 241600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 140128  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 387848  |         |          |        |         |        |
|        |           |        |          | 82     |           | 221003110 10 00 | 01 | 708200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 492375  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 140720  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1355995 |         |          |        |         |        |
|        |           |        |          | 83     |           | 221003110 10 00 | 01 | 863500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 500830  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17430   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1381760 |         |          |        |         |        |
|        |           |        |          | 84     |           | 221003110 10 00 | 01 | 470500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 272890  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 755610  |         |          |        |         |        |
|        |           |        |          | 85     |           | 221003110 10 00 | 01 | 736300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 427054  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14190   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1177944 |         |          |        |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 206600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 119828  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 329928  |         |          |        |         |        |
|        |           |        |          | 87     |           | 221003110 10 00 | 01 | 798300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 492918  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8820    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 141560  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1442498 |         |          |        |         |        |
|        |           |        |          | 88     |           | 221003110 10 00 | 01 | 433900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 251662  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5490    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 691652  |         |          |        |         |        |
|        |           |        |          | 89     |           | 221003110 10 00 | 01 | 548500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 318130  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5590    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 872320  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FAIZABAD | 9              |           | 221001110 04 00 | 01 | 1482400  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                |           | 221001110 04 00 | 03 | 992472   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                |           | 221001110 04 00 | 55 | 34920    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                |           | 221001110 04 00 | 57 | 228760   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                | Vr. Total |                 |    | 2738552  |         |           |        |         |        |
|        |           |        |          | 90             |           | 221003110 10 00 | 01 | 711406   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 495139   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 11380    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 57 | 142281   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 1360206  |         |           |        |         |        |
|        |           |        |          | 91             |           | 221003110 10 00 | 01 | 377600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 219008   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 06 | 1040     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 5660     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 603308   |         |           |        |         |        |
|        |           |        |          | 92             |           | 221003110 10 00 | 01 | 1069600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 620368   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 12500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 1702468  |         |           |        |         |        |
|        |           |        |          | 93             |           | 221003110 10 00 | 01 | 916100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 644565   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 6720     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 57 | 185220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 1752605  |         |           |        |         |        |
|        |           |        |          | 94             |           | 221003110 10 00 | 01 | 175900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 112903   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 2820     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 57 | 18760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 310383   |         |           |        |         |        |
|        |           |        |          | 95             |           | 221003110 10 00 | 01 | 164500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 95410    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 259910   |         |           |        |         |        |
|        |           |        |          | 96             |           | 221003110 10 00 | 01 | 702300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 407334   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 06 | 520      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 11610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 1121764  |         |           |        |         |        |
|        |           |        |          | 97             |           | 221003110 10 00 | 01 | 594400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 413702   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 2100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 57 | 118880   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 1129082  |         |           |        |         |        |
|        |           |        |          | 98             |           | 221003110 10 00 | 01 | 536600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 311228   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 13000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 860828   |         |           |        |         |        |
|        |           |        |          | 99             |           | 221003110 10 00 | 01 | 461900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 03 | 267902   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                |           | 221003110 10 00 | 55 | 7650     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                | Vr. Total |                 |    | 737652   |         |           |        |         |        |
|        |           |        |          | Tot FAIZABAD : |           |                 |    | 72639095 |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FATEHGARH | 15     |           | 221001110 04 00 | 01 | 2509940  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1541060  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 2240     | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 38210    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 147100   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 4238550  |         |           |        |         |        |
|        |           |        |           | 16     |           | 221001110 04 00 | 01 | 2677000  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1629975  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 4170     | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 33970    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 135400   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 4480515  |         |           |        |         |        |
|        |           |        |           | 17     |           | 221003110 10 00 | 01 | 1498332  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 922021   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 271      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 35150    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 91360    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2547134  |         |           |        |         |        |
|        |           |        |           | 22     |           | 221003110 10 00 | 01 | 6474538  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 4029869  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 175      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 104610   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 473740   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 11082932 |         |           |        |         |        |
|        |           |        |           | 23     |           | 221003110 10 00 | 01 | 1687100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 978518   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16190    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2681808  |         |           |        |         |        |
|        |           |        |           | 24     |           | 221003110 10 00 | 01 | 239200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 145244   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 75       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5050     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 11220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 400789   |         |           |        |         |        |
|        |           |        |           | 25     |           | 221001110 04 00 | 01 | 802700   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 503672   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 240      | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 6640     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 65700    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 1378952  |         |           |        |         |        |
|        |           |        |           | 26     |           | 221001110 04 00 | 01 | 935900   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 594535   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 1720     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 15560    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 89160    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 1636875  |         |           |        |         |        |
|        |           |        |           | 31     |           | 221003110 10 00 | 01 | 76500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 44370    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 120870   |         |           |        |         |        |
|        |           |        |           | 32     |           | 221003110 10 00 | 01 | 38700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 22446    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 61146    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | FATEHGARH | Tot FATEHGARH : |           |                 |    | 28629571 |         |          |       |         |        |
|        |           |        | FATEHPUR  | 13              |           | 221003110 10 00 | 01 | 371200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 215296   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 1280     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 4970     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 592746   |         |          |       |         |        |
|        |           |        |           | 14              |           | 221003110 10 00 | 01 | 104500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 60610    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 4780     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 169890   |         |          |       |         |        |
|        |           |        |           | 15              |           | 221003110 10 00 | 01 | 538700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 312446   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 11870    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 863216   |         |          |       |         |        |
|        |           |        |           | 16              |           | 221003110 10 00 | 01 | 384300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 222894   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 750      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 2680     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 610624   |         |          |       |         |        |
|        |           |        |           | 17              |           | 221003110 10 00 | 01 | 546200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 316796   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 740      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 16560    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 880296   |         |          |       |         |        |
|        |           |        |           | 18              |           | 221003110 10 00 | 01 | 357900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 207582   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 240      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 13180    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 578902   |         |          |       |         |        |
|        |           |        |           | 19              |           | 221003110 10 00 | 01 | 873871   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 506845   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 992      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 11510    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 1393218  |         |          |       |         |        |
|        |           |        |           | 20              |           | 221003110 10 00 | 01 | 1081770  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 736101   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 26930    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 57 | 167340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 2012141  |         |          |       |         |        |
|        |           |        |           | 21              |           | 221003110 10 00 | 01 | 439300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 254794   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 18380    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 712514   |         |          |       |         |        |
|        |           |        |           | 22              |           | 221003110 10 00 | 01 | 91640    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 50576    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 55 | 4040     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           | Vr. Total       |           |                 |    | 146256   |         |          |       |         |        |
|        |           |        |           | 23              |           | 221003110 10 00 | 01 | 416300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 03 | 241454   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                 |           | 221003110 10 00 | 06 | 120      | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | FATEHPUR | 23     |           | 221003110 10 00 | 55 | 5510     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 663384   |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 79300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 45994    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3960     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 129254   |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 53600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 31088    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 87028    |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 55200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 32016    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2760     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89976    |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 460000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 266800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5020     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 731860   |         |           |       |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 588000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 341040   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22350    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 951550   |         |           |       |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 5408300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 3721897  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 89720    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 1029260  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 10250177 |         |           |       |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 3223752  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 2183157  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 32550    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 545560   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 5985019  |         |           |       |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 355500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 206190   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5660     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 567510   |         |           |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 685600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 397648   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16190    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1099558  |         |           |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 18000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 10440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 29540    |         |           |       |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 474620   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 275210   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FATEHPUR | 45     |           | 221003110 10 00 | 06 | 320     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 760150  |         |           |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 76000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 44080   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 122100  |         |           |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 410300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 237974  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4240    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 652594  |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 102360  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 111436  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 21325   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 241421  |         |           |        |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 396000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 229680  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3120    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 628800  |         |           |        |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 361200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 209496  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 440     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9030    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 580166  |         |           |        |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 43600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 25288   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 70908   |         |           |        |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 53600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 31088   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86028   |         |           |        |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 461900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 267902  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 280     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4920    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 735002  |         |           |        |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 290600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 168548  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4160    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 463428  |         |           |        |         |        |
|        |           |        |          | 61     |           | 221003110 10 00 | 01 | 747260  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 498917  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14940   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 98000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1359117 |         |           |        |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 68300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 39614   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 770     | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FATEHPUR | 63     | Vr. Total |                 |    | 108684  |         |          |        |         |        |
|        |           |        |          | 64     |           | 221003110 10 00 | 01 | 734000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 425720  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1161400 |         |          |        |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 38700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 22446   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 63166   |         |          |        |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 384280  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 221966  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7470    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 613716  |         |          |        |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 632247  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 353162  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11150   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 996699  |         |          |        |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 745660  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 431404  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 980     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1192044 |         |          |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 228165  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 130268  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 740     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 364393  |         |          |        |         |        |
|        |           |        |          | 70     |           | 221003110 10 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86528   |         |          |        |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 369400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 214252  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5280    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 588932  |         |          |        |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 580900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 336922  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 50      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8290    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 926162  |         |          |        |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 364600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 211468  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 586668  |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 92662   |         |          |        |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 323400  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FATEHPUR  | 77     |                | 221003110 10 00 | 03 | 187572   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 60       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 6080     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 517112   |         |          |        |         |        |
|        |           |        |           | 78     |                | 221003110 10 00 | 01 | 363700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 210946   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 80       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 3210     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 577936   |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHPUR : |                 |    | 42120475 |         |          |        |         |        |
|        |           |        | FIROZABAD | 1      |                | 221003110 10 00 | 01 | 524600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 351121   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 47240    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 57 | 80780    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1003781  |         |          |        |         |        |
|        |           |        |           | 15     |                | 221003110 10 00 | 01 | 202800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 117624   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 19980    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 340444   |         |          |        |         |        |
|        |           |        |           | 16     |                | 221003110 10 00 | 01 | 181271   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 105137   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 12900    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 299308   |         |          |        |         |        |
|        |           |        |           | 17     |                | 221003110 10 00 | 01 | 110900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 64322    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 2680     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 177902   |         |          |        |         |        |
|        |           |        |           | 18     |                | 221003110 10 00 | 01 | 439900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 255142   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 10960    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 706102   |         |          |        |         |        |
|        |           |        |           | 19     |                | 221003110 10 00 | 01 | 791800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 465044   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 290      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 19640    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1276774  |         |          |        |         |        |
|        |           |        |           | 2      |                | 221003110 10 00 | 01 | 969000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 620461   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 66020    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 57 | 100760   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1756301  |         |          |        |         |        |
|        |           |        |           | 20     |                | 221003110 10 00 | 01 | 253400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 146972   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 500      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 19160    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 420032   |         |          |        |         |        |
|        |           |        |           | 21     |                | 221003110 10 00 | 01 | 171700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 99586    | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | FIROZABAD | 21     |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 272306  |         |          |       |         |        |
|        |           |        |           | 22     |           | 221003110 10 00 | 01 | 485810  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 283388  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3180    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 772498  |         |          |       |         |        |
|        |           |        |           | 23     |           | 221003110 10 00 | 01 | 842529  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 501762  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 24310   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1368701 |         |          |       |         |        |
|        |           |        |           | 24     |           | 221003110 10 00 | 01 | 155600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 90248   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 20      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5260    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 251128  |         |          |       |         |        |
|        |           |        |           | 25     |           | 221003110 10 00 | 01 | 46200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 26796   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 74336   |         |          |       |         |        |
|        |           |        |           | 26     |           | 221003110 10 00 | 01 | 328900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 190762  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 12040   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 531792  |         |          |       |         |        |
|        |           |        |           | 27     |           | 221003110 10 00 | 01 | 614400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 356352  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 22060   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 992972  |         |          |       |         |        |
|        |           |        |           | 28     |           | 221003110 10 00 | 01 | 110496  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 62756   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4040    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 177372  |         |          |       |         |        |
|        |           |        |           | 29     |           | 221003110 10 00 | 01 | 838600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 486388  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 15690   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1340738 |         |          |       |         |        |
|        |           |        |           | 30     |           | 221003110 10 00 | 01 | 136800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 79344   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 130     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8060    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 224334  |         |          |       |         |        |
|        |           |        |           | 31     |           | 221003110 10 00 | 01 | 145781  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 82998   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 242439  |         |          |       |         |        |
|        |           |        |           | 32     |           | 221003110 10 00 | 01 | 145300  | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FIROZABAD | 32     |           | 221003110 10 00 | 03 | 84274   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 6730    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 236304  |         |          |        |         |        |
|        |           |        |           | 33     |           | 221003110 10 00 | 01 | 408700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 237046  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16060   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 661866  |         |          |        |         |        |
|        |           |        |           | 34     |           | 221003110 10 00 | 01 | 113400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 65772   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 180282  |         |          |        |         |        |
|        |           |        |           | 44     |           | 221003110 10 00 | 01 | 698500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 698500  |         |          |        |         |        |
|        |           |        |           | 45     |           | 221003110 10 00 | 01 | 1218400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 836986  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 37800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 224680  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2317866 |         |          |        |         |        |
|        |           |        |           | 46     |           | 221003110 10 00 | 01 | 3553763 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 2376224 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 93660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 560790  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 6584437 |         |          |        |         |        |
|        |           |        |           | 47     |           | 221003110 10 00 | 01 | 637400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 369692  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 12730   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1019982 |         |          |        |         |        |
|        |           |        |           | 48     |           | 221003110 10 00 | 01 | 182204  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 104632  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 290256  |         |          |        |         |        |
|        |           |        |           | 49     |           | 221003110 10 00 | 01 | 569500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 330310  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 15340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 915250  |         |          |        |         |        |
|        |           |        |           | 50     |           | 221003110 10 00 | 01 | 75900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 44022   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 119922  |         |          |        |         |        |
|        |           |        |           | 51     |           | 221003110 10 00 | 01 | 304700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 176726  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 9990    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 491416  |         |          |        |         |        |
|        |           |        |           | 54     |           | 221001110 04 00 | 01 | 901400  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 584384  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 20630   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 106160  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 1612574 |         |          |        |         |        |
|        |           |        |           | 55     |           | 221001110 04 00 | 01 | 1876600 | Voted   | Plan     | Second | EST     | 2664   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.                 | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | FIROZABAD          | 55                     |                  | 221001110 04 00 | 03 | 1152392         | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 06 | 3200            | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 55 | 53580           | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 57 | 110280          | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>3196052</b>  |         |          |        |         |        |
|        |           |        |                    | 56                     |                  | 221001110 04 00 | 01 | 754500          | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 03 | 419154          | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 06 | 800             | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 55 | 27790           | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 57 | 58180           | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>1260424</b>  |         |          |        |         |        |
|        |           |        |                    | <b>Tot FIROZABAD :</b> |                  |                 |    | <b>31814391</b> |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 10                     |                  | 221001110 04 00 | 01 | 3390837         | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 03 | 2086379         | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 06 | 5884            | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 55 | 156278          | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                        |                  | 221001110 04 00 | 57 | 240430          | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>5879808</b>  |         |          |        |         |        |
|        |           |        |                    | 17                     |                  | 221003110 10 00 | 01 | 371900          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 215702          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 06 | 800             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 27040           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>615442</b>   |         |          |        |         |        |
|        |           |        |                    | 18                     |                  | 221003110 10 00 | 01 | 297600          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 172608          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 4260            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>474468</b>   |         |          |        |         |        |
|        |           |        |                    | 19                     |                  | 221003110 10 00 | 01 | 361000          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 209380          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 16000           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>586380</b>   |         |          |        |         |        |
|        |           |        |                    | 20                     |                  | 221003110 10 00 | 01 | 306600          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 177828          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 9040            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>493468</b>   |         |          |        |         |        |
|        |           |        |                    | 21                     |                  | 221003110 10 00 | 01 | 80000           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 46400           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 6300            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>132700</b>   |         |          |        |         |        |
|        |           |        |                    | 22                     |                  | 221003110 10 00 | 01 | 246100          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 142738          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 7730            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>396568</b>   |         |          |        |         |        |
|        |           |        |                    | 23                     |                  | 221003110 10 00 | 01 | 434500          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 252010          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 9520            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        | <b>Vr. Total</b> |                 |    | <b>696030</b>   |         |          |        |         |        |
|        |           |        |                    | 24                     |                  | 221003110 10 00 | 01 | 1496600         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 03 | 965770          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 06 | 700             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 55 | 57020           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                        |                  | 221003110 10 00 | 57 | 168520          | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GAUTAM BUDHA<br>NAGAR | 24     | Vr. Total |                 |    | 2688610  |         |          |       |         |        |
|        |           |        |                       | 25     |           | 221003110 10 00 | 01 | 510600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 296148   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 18480    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 825228   |         |          |       |         |        |
|        |           |        |                       | 26     |           | 221003110 10 00 | 01 | 594200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 356236   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 28620    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 979256   |         |          |       |         |        |
|        |           |        |                       | 27     |           | 221003110 10 00 | 01 | 632400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 366792   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 33370    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1032762  |         |          |       |         |        |
|        |           |        |                       | 3      |           | 221001110 04 00 | 01 | 593750   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 03 | 688750   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 55 | 82000    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                       |        | Vr. Total |                 |    | 1364500  |         |          |       |         |        |
|        |           |        |                       | 35     |           | 221003110 10 00 | 01 | 356250   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 206625   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 30040    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 592915   |         |          |       |         |        |
|        |           |        |                       | 36     |           | 221003110 10 00 | 01 | 6454459  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 4473856  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 06 | 60       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 252750   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 1259640  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 12440765 |         |          |       |         |        |
|        |           |        |                       | 37     |           | 221003110 10 00 | 01 | 133900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 77662    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 5520     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 217082   |         |          |       |         |        |
|        |           |        |                       | 38     |           | 221003110 10 00 | 01 | 609520   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 353452   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 06 | 1200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 14340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 978512   |         |          |       |         |        |
|        |           |        |                       | 39     |           | 221003110 10 00 | 01 | 466588   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 267322   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 06 | 400      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 37400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 771710   |         |          |       |         |        |
|        |           |        |                       | 4      |           | 221001110 04 00 | 01 | 223900   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 03 | 127832   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 06 | 495      | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 55 | 16560    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                       |        | Vr. Total |                 |    | 368787   |         |          |       |         |        |
|        |           |        |                       | 40     |           | 221003110 10 00 | 01 | 434300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 251894   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 10570    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 696764   |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GAUTAM BUDHA<br>NAGAR | 41     |                  | 221003110 10 00 | 01 | 593600         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 03 | 344288         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 06 | 1000           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 55 | 20190          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>959078</b>  |         |           |        |         |        |
|        |           |        |                       | 42     |                  | 221003110 10 00 | 01 | 149900         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 03 | 104331         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 55 | 9600           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 57 | 29980          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>293811</b>  |         |           |        |         |        |
|        |           |        |                       | 44     |                  | 221003110 10 00 | 01 | 211800         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 03 | 122844         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 06 | 320            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 55 | 9740           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>344704</b>  |         |           |        |         |        |
|        |           |        |                       | 45     |                  | 221003110 10 00 | 01 | 92400          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 03 | 53592          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 55 | 2400           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>148392</b>  |         |           |        |         |        |
|        |           |        |                       | 46     |                  | 221001110 04 00 | 01 | 198300         | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 03 | 137750         | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 55 | 14560          | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 57 | 39200          | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>389810</b>  |         |           |        |         |        |
|        |           |        |                       | 47     |                  | 221003110 10 00 | 01 | 90100          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 03 | 62710          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 55 | 2240           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 57 | 17300          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>172350</b>  |         |           |        |         |        |
|        |           |        |                       | 48     |                  | 221003110 10 00 | 01 | 67000          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 03 | 46632          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 55 | 3150           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 57 | 13400          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>130182</b>  |         |           |        |         |        |
|        |           |        |                       | 5      |                  | 221001110 04 00 | 01 | 401000         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 03 | 273412         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 55 | 26940          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 57 | 70400          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>771752</b>  |         |           |        |         |        |
|        |           |        |                       | 52     |                  | 221003110 10 00 | 01 | 35900          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 03 | 20822          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |                  | 221003110 10 00 | 55 | 3340           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>60062</b>   |         |           |        |         |        |
|        |           |        |                       | 6      |                  | 221001110 04 00 | 01 | 702000         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 03 | 406348         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 06 | 2310           | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 55 | 71760          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1182418</b> |         |           |        |         |        |
|        |           |        |                       | 7      |                  | 221001110 04 00 | 01 | 601100         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 03 | 360911         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 06 | 660            | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |                  | 221001110 04 00 | 55 | 17360          | Voted   | Plan      | First  | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|-----------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GAUTAM BUDHA NAGAR | 7         |           | 221001110 04 00 | 57 | 36160    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    | Vr. Total |           |                 |    | 1016191  |         |          |       |         |        |
|        |           |        |                    | 8         |           | 221001110 04 00 | 01 | 2415500  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |           |           | 221001110 04 00 | 03 | 1617190  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |           |           | 221001110 04 00 | 55 | 120160   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |           |           | 221001110 04 00 | 57 | 372760   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    | Vr. Total |           |                 |    | 4525610  |         |          |       |         |        |
|        |           |        |                    | 9         |           | 221001110 04 00 | 01 | 822450   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |           |           | 221001110 04 00 | 03 | 468466   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |           |           | 221001110 04 00 | 06 | 255      | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |           |           | 221001110 04 00 | 55 | 26920    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    | Vr. Total |           |                 |    | 1318091  |         |          |       |         |        |
|        |           |        | Tot GAUTAM BUDHA N |           |           |                 |    | 43544206 |         |          |       |         |        |
|        |           |        | GAZIPUR            | 10        |           | 221003110 10 00 | 01 | 434500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 302411   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 55 | 19650    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 57 | 86900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 843461   |         |          |       |         |        |
|        |           |        |                    | 11        |           | 221003110 10 00 | 01 | 731700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 424386   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 06 | 1080     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 55 | 21200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 1178366  |         |          |       |         |        |
|        |           |        |                    | 12        |           | 221003110 10 00 | 01 | 598300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 347014   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 06 | 1735     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 55 | 29010    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 976059   |         |          |       |         |        |
|        |           |        |                    | 13        |           | 221003110 10 00 | 01 | 186900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 130082   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 57 | 37380    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 354362   |         |          |       |         |        |
|        |           |        |                    | 15        |           | 221003110 10 00 | 01 | 852100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 584443   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 55 | 27640    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 57 | 155560   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 1619743  |         |          |       |         |        |
|        |           |        |                    | 16        |           | 221003110 10 00 | 01 | 168400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 97672    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 55 | 5520     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 271632   |         |          |       |         |        |
|        |           |        |                    | 17        |           | 221003110 10 00 | 01 | 259700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 150626   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 06 | 860      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 55 | 10920    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 422106   |         |          |       |         |        |
|        |           |        |                    | 18        |           | 221003110 10 00 | 01 | 1118706  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 03 | 648850   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 06 | 242      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |           |           | 221003110 10 00 | 55 | 23170    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    | Vr. Total |           |                 |    | 1790968  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GAZIPUR  | 19     |           | 221003110 10 00 | 01 | 3083565  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1898741  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2320     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 53630    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 180128   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 5218384  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 1437000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 849468   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 660      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 37540    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 27600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2352268  |         |           |       |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 489000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 326541   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20370    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 74000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 909911   |         |           |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 1026212  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 593920   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1455     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35120    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1656707  |         |           |       |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 1135000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 753085   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 40160    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 163420   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2091665  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 1267000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 734860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 900      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 36620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2039380  |         |           |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 1959200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1136336  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 3320     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 57910    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3156766  |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 293200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 170056   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7290     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 470586   |         |           |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 115100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 66758    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4790     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 186738   |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 10267375 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 6520533  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1170     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 207420   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 949940   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GAZIPUR   | 37     | Vr. Total     |                 |    | 17946438 |         |          |        |         |        |
|        |           |        |           | 40     |               | 221003110 10 00 | 01 | 2977800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 1727124  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 430      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 55680    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 4761034  |         |          |        |         |        |
|        |           |        |           | 7      |               | 221003110 10 00 | 01 | 155600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 108298   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 4480     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 57 | 31120    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 299498   |         |          |        |         |        |
|        |           |        |           | 8      |               | 221003110 10 00 | 01 | 1752900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 1016682  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 17270    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 59440    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 2846292  |         |          |        |         |        |
|        |           |        |           | 9      |               | 221003110 10 00 | 01 | 21700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 12586    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 35576    |         |          |        |         |        |
|        |           |        |           |        | Tot GAZIPUR : |                 |    | 51427940 |         |          |        |         |        |
|        |           |        | GHAZIABAD | 15     |               | 221001110 04 00 | 01 | 613700   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |               | 221001110 04 00 | 03 | 355946   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        |               | 221001110 04 00 | 55 | 40400    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total     |                 |    | 1010046  |         |          |        |         |        |
|        |           |        |           | 18     |               | 221001110 04 00 | 01 | 1583300  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 03 | 981070   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 06 | 1270     | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 55 | 50700    | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 57 | 108200   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total     |                 |    | 2724540  |         |          |        |         |        |
|        |           |        |           | 19     |               | 221001110 04 00 | 01 | 4368200  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 03 | 2704610  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 06 | 5620     | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 55 | 244080   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |               | 221001110 04 00 | 57 | 294920   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total     |                 |    | 7617430  |         |          |        |         |        |
|        |           |        |           | 20     |               | 221003110 10 00 | 01 | 1105500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 691754   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 150      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 99930    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 57 | 87180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 1984514  |         |          |        |         |        |
|        |           |        |           | 21     |               | 221003110 10 00 | 01 | 1457900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 947709   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 160      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 118890   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 57 | 176080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 2700739  |         |          |        |         |        |
|        |           |        |           | 22     |               | 221003110 10 00 | 01 | 118750   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 68875    | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GHAZIABAD | 22     |           | 221003110 10 00 | 55 | 35625   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 223250  |         |           |        |         |        |
|        |           |        |           | 23     |           | 221003110 10 00 | 01 | 33300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 19314   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2940    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 55554   |         |           |        |         |        |
|        |           |        |           | 24     |           | 221003110 10 00 | 01 | 157800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 91524   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 310     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 15080   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 264714  |         |           |        |         |        |
|        |           |        |           | 25     |           | 221001110 04 00 | 01 | 67000   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 38860   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 180     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 6600    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 112640  |         |           |        |         |        |
|        |           |        |           | 26     |           | 221001110 04 00 | 01 | 159800  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 92684   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 5660    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 258384  |         |           |        |         |        |
|        |           |        |           | 31     |           | 221003110 10 00 | 01 | 111600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 64728   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4420    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 180748  |         |           |        |         |        |
|        |           |        |           | 32     |           | 221003110 10 00 | 01 | 1253500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 846706  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 39710   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 206340  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2346406 |         |           |        |         |        |
|        |           |        |           | 40     |           | 221003110 10 00 | 01 | 579600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 376571  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 69660   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1032351 |         |           |        |         |        |
|        |           |        |           | 44     |           | 221003110 10 00 | 01 | 383300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 222314  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4620    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 610234  |         |           |        |         |        |
|        |           |        |           | 45     |           | 221003110 10 00 | 01 | 1397323 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 884822  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 35080   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 128234  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2445609 |         |           |        |         |        |
|        |           |        |           | 46     |           | 221003110 10 00 | 01 | 200800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 116464  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 322624  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GHAZIABAD | 48     |           | 221003110 10 00 | 01 | 1517200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 962626  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 48970   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 142500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2671296 |         |          |        |         |        |
|        |           |        |           | 51     |           | 221003110 10 00 | 01 | 371600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 215528  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 11360   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 598488  |         |          |        |         |        |
|        |           |        |           | 52     |           | 221001110 04 00 | 01 | 904300  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 524494  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 61440   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 1490234 |         |          |        |         |        |
|        |           |        |           | 54     |           | 221003110 10 00 | 01 | 399400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 231652  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 22700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 653812  |         |          |        |         |        |
|        |           |        |           | 55     |           | 221001110 04 00 | 01 | 3131800 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1970841 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 256460  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 266200  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 5627401 |         |          |        |         |        |
|        |           |        |           | 56     |           | 221001110 04 00 | 01 | 2302200 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1583934 | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 2600    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 133660  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 426120  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 4448514 |         |          |        |         |        |
|        |           |        |           | 57     |           | 221003110 10 00 | 01 | 1335535 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 843665  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 118520  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 119060  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2416800 |         |          |        |         |        |
|        |           |        |           | 58     |           | 221001110 04 00 | 01 | 85200   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 59299   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 17040   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 161539  |         |          |        |         |        |
|        |           |        |           | 59     |           | 221001110 04 00 | 01 | 351600  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 203928  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 12600   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 568128  |         |          |        |         |        |
|        |           |        |           | 60     |           | 221001110 04 00 | 01 | 237500  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 137750  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 27640   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 402890  |         |          |        |         |        |
|        |           |        |           | 61     |           | 221001110 04 00 | 01 | 2817397 | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1730624 | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 660     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 248700  | Voted   | Plan     | Second | EST     | 2663   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GHAZIABAD | 61     |                 | 221001110 04 00 | 57 | 168640   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total       |                 |    | 4966021  |         |           |        |         |        |
|        |           |        |           | 62     |                 | 221003110 10 00 | 01 | 399681   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 246022   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 630      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 25165    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 24496    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 695994   |         |           |        |         |        |
|        |           |        |           | 63     |                 | 221003110 10 00 | 01 | 185800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 107764   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 120      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 8080     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 301764   |         |           |        |         |        |
|        |           |        |           | 64     |                 | 221003110 10 00 | 01 | 818613   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 533677   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 150      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 5960     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 101520   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1459920  |         |           |        |         |        |
|        |           |        |           | 65     |                 | 221003110 10 00 | 01 | 201000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 116580   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 317580   |         |           |        |         |        |
|        |           |        |           | 66     |                 | 221003110 10 00 | 01 | 665200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 404469   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 17330    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 32160    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1119159  |         |           |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 51789323 |         |           |        |         |        |
|        |           |        | GONDA     | 1      |                 | 221001110 04 00 | 01 | 740100   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221001110 04 00 | 03 | 443097   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221001110 04 00 | 55 | 32720    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221001110 04 00 | 57 | 23860    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total       |                 |    | 1239777  |         |           |        |         |        |
|        |           |        |           | 103    |                 | 221003110 10 00 | 01 | 455775   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 264306   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 8450     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 728531   |         |           |        |         |        |
|        |           |        |           | 104    |                 | 221003110 10 00 | 01 | 458946   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 273470   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 20       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 10210    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 742646   |         |           |        |         |        |
|        |           |        |           | 105    |                 | 221003110 10 00 | 01 | 378775   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 219646   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 11560    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 609981   |         |           |        |         |        |
|        |           |        |           | 11     |                 | 221003110 10 00 | 01 | 126300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 87905    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 2520     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 25260    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 241985   |         |           |        |         |        |
|        |           |        |           | 12     |                 | 221003110 10 00 | 01 | 5928500  | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GONDA    | 12     |           | 221003110 10 00 | 03 | 4126818  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 115730   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 1186700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 11357748 |         |           |       |         |        |
|        |           |        |          | 13     |           | 221003110 10 00 | 01 | 104200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 60436    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4040     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 168766   |         |           |       |         |        |
|        |           |        |          | 14     |           | 221003110 10 00 | 01 | 34300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 19894    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 54254    |         |           |       |         |        |
|        |           |        |          | 15     |           | 221003110 10 00 | 01 | 353700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 205146   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14910    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 574206   |         |           |       |         |        |
|        |           |        |          | 16     |           | 221003110 10 00 | 01 | 760900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 441322   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 27600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1231222  |         |           |       |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 107800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 62524    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 210      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3770     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 174304   |         |           |       |         |        |
|        |           |        |          | 18     |           | 221003110 10 00 | 01 | 48500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 28130    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2360     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 79050    |         |           |       |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 43600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 25288    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1660     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 70638    |         |           |       |         |        |
|        |           |        |          | 2      |           | 221001110 04 00 | 01 | 156100   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 100491   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 4810     | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 17160    | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 278561   |         |           |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 334800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 194184   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10120    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 539104   |         |           |       |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 757048   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 439088   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29880    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1226016  |         |           |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 433575   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GONDA    | 22     |           | 221003110 10 00 | 03 | 251430  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10920   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 695925  |         |           |       |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 437900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 253982  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10330   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 702252  |         |           |       |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 22400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12992   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 35392   |         |           |       |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 739240  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 428736  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 215     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16220   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1184411 |         |           |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 462700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 268366  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 260     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 740606  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 717050  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 498754  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 143320  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1380964 |         |           |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 216600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 137750  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 382530  |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 96000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 55680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 310     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3920    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 155910  |         |           |       |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 1564000 | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 961304  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 53650   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 93420   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 2672374 |         |           |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 55200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 32016   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89976   |         |           |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 281900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 163502  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13910   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 459372  |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 699000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 405420  | Voted   | Plan      | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GONDA    | 32     |                  | 221003110 10 00 | 06 | 60             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 28240          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1132720</b> |         |          |        |         |        |
|        |           |        |          | 33     |                  | 221001110 04 00 | 01 | 371200         | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 227418         | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 3980           | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 20900          | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>623498</b>  |         |          |        |         |        |
|        |           |        |          | 4      |                  | 221001110 04 00 | 01 | 887100         | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 531686         | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 34540          | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 29600          | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1482926</b> |         |          |        |         |        |
|        |           |        |          | 47     |                  | 221003110 10 00 | 01 | 372000         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 215760         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 60             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 7500           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>595320</b>  |         |          |        |         |        |
|        |           |        |          | 48     |                  | 221003110 10 00 | 01 | 555979         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 323861         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 29             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 14830          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>894699</b>  |         |          |        |         |        |
|        |           |        |          | 50     |                  | 221003110 10 00 | 01 | 278700         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 161646         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 250            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 12760          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>453356</b>  |         |          |        |         |        |
|        |           |        |          | 51     |                  | 221003110 10 00 | 01 | 174700         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 100746         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 60             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 7230           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>282736</b>  |         |          |        |         |        |
|        |           |        |          | 58     |                  | 221001001 03 00 | 01 | 216600         | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |                  | 221001001 03 00 | 03 | 137750         | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |                  | 221001001 03 00 | 57 | 20900          | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>375250</b>  |         |          |        |         |        |
|        |           |        |          | 72     |                  | 221003110 10 00 | 01 | 512200         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 297076         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 75             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 16760          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>826111</b>  |         |          |        |         |        |
|        |           |        |          | 73     |                  | 221003110 10 00 | 01 | 320000         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 185600         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 9270           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>514870</b>  |         |          |        |         |        |
|        |           |        |          | 74     |                  | 221003110 10 00 | 01 | 35300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 20474          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 980            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>56754</b>   |         |          |        |         |        |
|        |           |        |          | 75     |                  | 221003110 10 00 | 01 | 526500         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 305370         | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GONDA    | 75     |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 843640  |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 733700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 425546  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 365     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17590   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1177201 |         |          |        |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 498300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 289014  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 804964  |         |          |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 311900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 180902  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6170    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 498972  |         |          |        |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 35486   |         |          |        |         |        |
|        |           |        |          | 80     |           | 221003110 10 00 | 01 | 360800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 209264  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9960    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 580024  |         |          |        |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 323200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 187456  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 516426  |         |          |        |         |        |
|        |           |        |          | 82     |           | 221003110 10 00 | 01 | 541500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 314070  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9330    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 864900  |         |          |        |         |        |
|        |           |        |          | 83     |           | 221003110 10 00 | 01 | 315200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 182816  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 499126  |         |          |        |         |        |
|        |           |        |          | 84     |           | 221003110 10 00 | 01 | 594300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 344694  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 945514  |         |          |        |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 576500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 334370  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6070    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 917030  |         |          |        |         |        |
|        |           |        |          | 87     |           | 221003110 10 00 | 01 | 147000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 85260   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 232710  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GONDA     | 88     |             | 221003110 10 00 | 01 | 402300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 233334   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 9720     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 645354   |         |          |        |         |        |
|        |           |        |           | 89     |             | 221003110 10 00 | 01 | 511100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 296438   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 16510    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 824048   |         |          |        |         |        |
|        |           |        |           | 90     |             | 221003110 10 00 | 01 | 42800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 24824    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 06 | 60       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 67684    |         |          |        |         |        |
|        |           |        |           | 91     |             | 221003110 10 00 | 01 | 416800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 241744   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 7570     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 666114   |         |          |        |         |        |
|        |           |        |           | 92     |             | 221003110 10 00 | 01 | 583950   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 338604   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 06 | 100      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 16920    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 939574   |         |          |        |         |        |
|        |           |        |           | 93     |             | 221003110 10 00 | 01 | 480600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 278748   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 12320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 771968   |         |          |        |         |        |
|        |           |        |           | 94     |             | 221003110 10 00 | 01 | 192800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 111824   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 7570     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 312194   |         |          |        |         |        |
|        |           |        |           | 95     |             | 221003110 10 00 | 01 | 458000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 269120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 06 | 260      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 22180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 749560   |         |          |        |         |        |
|        |           |        |           | 96     |             | 221003110 10 00 | 01 | 251400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 145812   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 2020     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 399232   |         |          |        |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 48346462 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 10     |             | 221003110 10 00 | 01 | 1409700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 896193   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 06 | 3280     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 55 | 59520    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 57 | 135460   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 2504153  |         |          |        |         |        |
|        |           |        |           | 101    |             | 221003110 10 00 | 01 | 71100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 49486    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 57 | 14220    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 134806   |         |          |        |         |        |
|        |           |        |           | 102    |             | 221003110 10 00 | 01 | 1213760  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221003110 10 00 | 03 | 754545   | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GORAKHPUR | 102    |           | 221003110 10 00 | 55 | 53740   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 96140   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2118185 |         |           |        |         |        |
|        |           |        |           | 104    |           | 221003110 10 00 | 01 | 871900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 550374  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 17920   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 77020   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1517364 |         |           |        |         |        |
|        |           |        |           | 105    |           | 221003110 10 00 | 01 | 601500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 370295  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 51720   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 36940   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1060605 |         |           |        |         |        |
|        |           |        |           | 107    |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50000   |         |           |        |         |        |
|        |           |        |           | 108    |           | 221003110 10 00 | 01 | 807320  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 502883  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 185     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 64940   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 59740   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1435068 |         |           |        |         |        |
|        |           |        |           | 109    |           | 221003110 10 00 | 01 | 242800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 149095  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 710     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 14260   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 406865  |         |           |        |         |        |
|        |           |        |           | 11     |           | 221003110 10 00 | 01 | 1577475 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 987217  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 33380   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 127500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2726972 |         |           |        |         |        |
|        |           |        |           | 112    |           | 221003110 10 00 | 01 | 1762700 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1092883 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1495    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 57280   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 121580  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 3035938 |         |           |        |         |        |
|        |           |        |           | 113    |           | 221003110 10 00 | 01 | 80000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 80000   |         |           |        |         |        |
|        |           |        |           | 125    |           | 221001110 04 00 | 01 | 1189377 | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 760660  | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 11600   | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 163397  | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 2125034 |         |           |        |         |        |
|        |           |        |           | 126    |           | 221003110 10 00 | 01 | 73200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 50947   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 14640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 138787  |         |           |        |         |        |
|        |           |        |           | 13     |           | 221003110 10 00 | 01 | 147700  | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | GORAKHPUR | 13     |           | 221003110 10 00 | 03 | 85666   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 238706  |         |           |        |         |        |
|        |           |        |           | 14     |           | 221003110 10 00 | 01 | 433400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 251372  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 22440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 707212  |         |           |        |         |        |
|        |           |        |           | 146    |           | 221001110 04 00 | 01 | 66000   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 38280   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 109800  |         |           |        |         |        |
|        |           |        |           | 15     |           | 221003110 10 00 | 01 | 770500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 510261  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 41440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 109260  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1431461 |         |           |        |         |        |
|        |           |        |           | 16     |           | 221003110 10 00 | 01 | 53600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 31088   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4040    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 88728   |         |           |        |         |        |
|        |           |        |           | 18     |           | 221003110 10 00 | 01 | 786900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 456402  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 50560   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1294862 |         |           |        |         |        |
|        |           |        |           | 19     |           | 221003110 10 00 | 01 | 748900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 454558  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 645     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 50920   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 34920   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1289943 |         |           |        |         |        |
|        |           |        |           | 20     |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50000   |         |           |        |         |        |
|        |           |        |           | 21     |           | 221001110 04 00 | 01 | 5609964 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 3457625 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 8690    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 449620  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 356020  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 9881919 |         |           |        |         |        |
|        |           |        |           | 22     |           | 221001110 04 00 | 01 | 1791875 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1040636 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 100     | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 92780   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 2925391 |         |           |        |         |        |
|        |           |        |           | 23     |           | 221001110 04 00 | 01 | 2445915 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1418506 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 1350    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 161940  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 4027711 |         |           |        |         |        |
|        |           |        |           | 24     |           | 221001110 04 00 | 01 | 3787320 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 2509276 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2662   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GORAKHPUR | 24     |           | 221001110 04 00 | 55 | 278280  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 552840  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 7128716 |         |          |       |         |        |
|        |           |        |           | 25     |           | 221001110 04 00 | 01 | 237500  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 68875   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 29120   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 335495  |         |          |       |         |        |
|        |           |        |           | 26     |           | 221001110 04 00 | 01 | 36000   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 20880   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 4400    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 61280   |         |          |       |         |        |
|        |           |        |           | 27     |           | 221001001 03 00 | 01 | 630000  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 390050  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 55 | 23060   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 57 | 42500   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |           |        | Vr. Total |                 |    | 1085700 |         |          |       |         |        |
|        |           |        |           | 30     |           | 221003110 10 00 | 01 | 494400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 306854  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 32760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 34660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 868674  |         |          |       |         |        |
|        |           |        |           | 31     |           | 221003110 10 00 | 01 | 1029500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 635227  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 405     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4920    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 65720   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1735772 |         |          |       |         |        |
|        |           |        |           | 33     |           | 221003110 10 00 | 01 | 180000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 180000  |         |          |       |         |        |
|        |           |        |           | 34     |           | 221003110 10 00 | 01 | 1457700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 881077  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 3200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 20540   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 61400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2423917 |         |          |       |         |        |
|        |           |        |           | 35     |           | 221003110 10 00 | 01 | 2169270 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1330323 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1490    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 151090  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 127760  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 3779933 |         |          |       |         |        |
|        |           |        |           | 37     |           | 221003110 10 00 | 01 | 422300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 260084  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 7380    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 26120   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 715884  |         |          |       |         |        |
|        |           |        |           | 40     |           | 221003110 10 00 | 01 | 180000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 180000  |         |          |       |         |        |
|        |           |        |           | 41     |           | 221003110 10 00 | 01 | 1708500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1067978 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 570     | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GORAKHPUR | 41     |           | 221003110 10 00 | 55 | 144740  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 132840  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 3054628 |         |           |       |         |        |
|        |           |        |           | 42     |           | 221003110 10 00 | 01 | 198700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 115246  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 12600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 327546  |         |           |       |         |        |
|        |           |        |           | 43     |           | 221003110 10 00 | 01 | 824500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 512175  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 71460   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 58560   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1466695 |         |           |       |         |        |
|        |           |        |           | 49     |           | 221001110 04 00 | 01 | 41600   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 24128   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 20      | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 65748   |         |           |       |         |        |
|        |           |        |           | 50     |           | 221001110 04 00 | 01 | 35900   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 20822   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 3340    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 60062   |         |           |       |         |        |
|        |           |        |           | 60     |           | 221001110 04 00 | 01 | 60700   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 35206   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 95906   |         |           |       |         |        |
|        |           |        |           | 64     |           | 221003110 10 00 | 01 | 86000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 49880   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 6440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 142320  |         |           |       |         |        |
|        |           |        |           | 65     |           | 221003110 10 00 | 01 | 1703000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1019443 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 2620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 123780  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 54660   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2903503 |         |           |       |         |        |
|        |           |        |           | 66     |           | 221003110 10 00 | 01 | 355900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 229308  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 25550   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 39460   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 650218  |         |           |       |         |        |
|        |           |        |           | 69     |           | 221003110 10 00 | 01 | 458000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 286694  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 14880   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 36300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 795934  |         |           |       |         |        |
|        |           |        |           | 70     |           | 221003110 10 00 | 01 | 1326945 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 812194  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 630     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 9370    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 73389   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2222528 |         |           |       |         |        |
|        |           |        |           | 72     |           | 221003110 10 00 | 01 | 1174800 | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GORAKHPUR | 72     |           | 221003110 10 00 | 03 | 731125  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1140    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 93760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 85760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2086585 |         |          |       |         |        |
|        |           |        |           | 74     |           | 221003110 10 00 | 01 | 716300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 444280  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 38500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 49700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1248930 |         |          |       |         |        |
|        |           |        |           | 76     |           | 221001110 04 00 | 01 | 1872200 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1158272 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 122240  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 124820  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 3278532 |         |          |       |         |        |
|        |           |        |           | 77     |           | 221001110 04 00 | 01 | 2652000 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1610394 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 181880  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 124540  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 4568814 |         |          |       |         |        |
|        |           |        |           | 78     |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50000   |         |          |       |         |        |
|        |           |        |           | 79     |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50000   |         |          |       |         |        |
|        |           |        |           | 80     |           | 221001110 04 00 | 01 | 240000  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 240000  |         |          |       |         |        |
|        |           |        |           | 82     |           | 221003110 10 00 | 01 | 1064300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 656989  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 67420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 68440   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1858449 |         |          |       |         |        |
|        |           |        |           | 84     |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50000   |         |          |       |         |        |
|        |           |        |           | 86     |           | 221003110 10 00 | 01 | 1728200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1079543 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 495     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 128580  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 133080  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 3069898 |         |          |       |         |        |
|        |           |        |           | 87     |           | 221003110 10 00 | 01 | 49032   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 49032   |         |          |       |         |        |
|        |           |        |           | 88     |           | 221003110 10 00 | 01 | 707603  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 445604  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 60680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1215227 |         |          |       |         |        |
|        |           |        |           | 89     |           | 221003110 10 00 | 01 | 715000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 425906  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|-----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | GORAKHPUR | 89     |                 | 221003110 10 00 | 55 | 55880     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 19320     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1216406   |         |          |       |         |        |
|        |           |        |           | 9      |                 | 221001110 04 00 | 01 | 2580300   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 03 | 1641759   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 55 | 193800    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 57 | 250320    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        | Vr. Total       |                 |    | 4666179   |         |          |       |         |        |
|        |           |        |           | 90     |                 | 221003110 10 00 | 01 | 50000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 50000     |         |          |       |         |        |
|        |           |        |           | 91     |                 | 221003110 10 00 | 01 | 993800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 601716    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 760       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 6410      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 43640     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1646326   |         |          |       |         |        |
|        |           |        |           | 93     |                 | 221003110 10 00 | 01 | 834000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 501514    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 73640     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 30680     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1439834   |         |          |       |         |        |
|        |           |        |           | 94     |                 | 221003110 10 00 | 01 | 292200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 177724    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 14220     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 484144    |         |          |       |         |        |
|        |           |        |           | 95     |                 | 221001110 04 00 | 01 | 192500    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 03 | 133980    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 55 | 14560     | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 57 | 38500     | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        | Vr. Total       |                 |    | 379540    |         |          |       |         |        |
|        |           |        |           | 96     |                 | 221001110 04 00 | 01 | 216600    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 03 | 137750    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 55 | 14560     | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        |                 | 221001110 04 00 | 57 | 20900     | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |           |        | Vr. Total       |                 |    | 389810    |         |          |       |         |        |
|        |           |        |           | 97     |                 | 221003110 10 00 | 01 | 655800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 398216    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 100       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 6400      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 30780     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1091296   |         |          |       |         |        |
|        |           |        |           | 99     |                 | 221003110 10 00 | 01 | 904900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 569758    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 1200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 13540     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 77440     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1566838   |         |          |       |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 100355809 |         |          |       |         |        |
|        |           |        | HAMIRPUR  | 10     |                 | 221001110 04 00 | 01 | 1192450   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |                 | 221001110 04 00 | 03 | 765438    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |                 | 221001110 04 00 | 06 | 200       | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |           |        |                 | 221001110 04 00 | 55 | 8030      | Voted   | Plan     | First | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | HAMIRPUR | 10     |           | 221001110 04 00 | 57 | 127520  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2093638 |         |           |       |         |        |
|        |           |        |          | 11     |           | 221001110 04 00 | 01 | 1815700 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1136753 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 240     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 17610   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 144220  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3114523 |         |           |       |         |        |
|        |           |        |          | 18     |           | 221003110 10 00 | 01 | 1120200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 691975  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16430   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 72860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1902465 |         |           |       |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 249800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 144884  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4090    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 398774  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 147200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 85376   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3710    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 236286  |         |           |       |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 891700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 559317  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14490   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 72840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1538347 |         |           |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 227600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 132008  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6490    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 366098  |         |           |       |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 1019100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 636550  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7070    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 78400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1741120 |         |           |       |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 298400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 173072  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5410    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 476882  |         |           |       |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 498200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 270442  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1570    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 33080   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 803492  |         |           |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 206200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 119596  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 327896  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 585000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 354009  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | HAMIRPUR | 27     |           | 221003110 10 00 | 55 | 8950    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 25360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 973319  |         |           |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 226100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 145394  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 24580   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 400184  |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 451900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 262102  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8240    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 723342  |         |           |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 1275250 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 778836  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10810   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67720   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2132616 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 35486   |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 115700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 67048   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 188388  |         |           |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 229400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 95352   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 328432  |         |           |       |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 459700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 288899  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 38400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 798869  |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 426600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 258634  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6590    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 19320   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 711144  |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 1308175 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 815062  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12410   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 97180   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2232827 |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 1042500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 680409  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 28710   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 130620  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1882239 |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 1138100 | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | HAMIRPUR | 38     |                | 221003110 10 00 | 03 | 744338   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 28440    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 145240   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2056118  |         |          |        |         |        |
|        |           |        |          | 50     |                | 221001110 04 00 | 01 | 631400   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 397045   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 12070    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 57 | 53160    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total      |                 |    | 1093675  |         |          |        |         |        |
|        |           |        |          | 51     |                | 221001110 04 00 | 01 | 870700   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 568527   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 23790    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 57 | 109520   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total      |                 |    | 1572737  |         |          |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 28128897 |         |          |        |         |        |
|        |           |        | HAPUR    | 10     |                | 221003110 10 00 | 01 | 561400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 357454   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 4120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 54900    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 977874   |         |          |        |         |        |
|        |           |        |          | 12     |                | 221003110 10 00 | 01 | 1602844  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 1032030  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 38810    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 187260   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2860944  |         |          |        |         |        |
|        |           |        |          | 13     |                | 221003110 10 00 | 01 | 476800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 292320   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 140      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 4600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 27200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 801060   |         |          |        |         |        |
|        |           |        |          | 14     |                | 221003110 10 00 | 01 | 969200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 604870   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 23580    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 73680    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1671430  |         |          |        |         |        |
|        |           |        |          | 15     |                | 221003110 10 00 | 01 | 2184700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 1448944  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 500      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 54840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 298480   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 3987464  |         |          |        |         |        |
|        |           |        |          | 18     |                | 221003110 10 00 | 01 | 1532100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 966025   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 230      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 26970    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 133460   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2658785  |         |          |        |         |        |
|        |           |        |          | 19     |                | 221003110 10 00 | 01 | 212600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 123308   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | HAPUR    | 19     |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2320    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 338328  |         |          |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 806500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 523172  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30780   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95520   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1456572 |         |          |       |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 282400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 181842  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5440    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 31120   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 500802  |         |          |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 117500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 68150   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 20      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 186650  |         |          |       |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 496600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 335890  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13030   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 82520   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 928040  |         |          |       |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 1764942 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1150912 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13220   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 219388  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3149662 |         |          |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 301400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 174812  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6510    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 482722  |         |          |       |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 2538200 | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1652663 | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 66340   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 311220  | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 4568423 |         |          |       |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 1675880 | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1079193 | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1140    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 21200   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 188580  | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 2965993 |         |          |       |         |        |
|        |           |        |          | 6      |           | 221001110 04 00 | 01 | 118750  | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 68875   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 187625  |         |          |       |         |        |
|        |           |        |          | 7      |           | 221003110 10 00 | 01 | 671697  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 437039  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13110   | Voted   | Plan     | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | HAPUR    | 7      |             | 221003110 10 00 | 57 | 81819    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1203785  |         |          |        |         |        |
|        |           |        |          | 9      |             | 221003110 10 00 | 01 | 256100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 169406   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 8260     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 35980    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 469746   |         |          |        |         |        |
|        |           |        |          |        | Tot HAPUR : |                 |    | 29395905 |         |          |        |         |        |
|        |           |        | HATHRAS  | 1      |             | 221001110 04 00 | 01 | 2056700  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 03 | 1315046  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 55 | 58150    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 57 | 210620   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total   |                 |    | 3640636  |         |          |        |         |        |
|        |           |        |          | 10     |             | 221003110 10 00 | 01 | 760729   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 441223   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 150      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 21740    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1223842  |         |          |        |         |        |
|        |           |        |          | 11     |             | 221003110 10 00 | 01 | 839900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 577668   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 12600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 156080   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1586248  |         |          |        |         |        |
|        |           |        |          | 12     |             | 221003110 10 00 | 01 | 276100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 32538    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 308638   |         |          |        |         |        |
|        |           |        |          | 17     |             | 221001110 04 00 | 01 | 299500   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |             | 221001110 04 00 | 03 | 170752   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |             | 221001110 04 00 | 55 | 6640     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total   |                 |    | 476892   |         |          |        |         |        |
|        |           |        |          | 18     |             | 221001110 04 00 | 01 | 1220300  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |             | 221001110 04 00 | 03 | 736368   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |             | 221001110 04 00 | 55 | 32670    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |             | 221001110 04 00 | 57 | 56100    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total   |                 |    | 2045438  |         |          |        |         |        |
|        |           |        |          | 19     |             | 221001110 04 00 | 01 | 186200   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |             | 221001110 04 00 | 03 | 129595   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |             | 221001110 04 00 | 57 | 37240    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total   |                 |    | 353035   |         |          |        |         |        |
|        |           |        |          | 2      |             | 221001110 04 00 | 01 | 1970700  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 03 | 1194069  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 06 | 1680     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 55 | 56130    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |             | 221001110 04 00 | 57 | 88040    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total   |                 |    | 3310619  |         |          |        |         |        |
|        |           |        |          | 20     |             | 221001110 04 00 | 01 | 450700   | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        |             | 221001110 04 00 | 03 | 261406   | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        |             | 221001110 04 00 | 55 | 16320    | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        | Vr. Total   |                 |    | 728426   |         |          |        |         |        |
|        |           |        |          | 21     |             | 221001110 04 00 | 01 | 201600   | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        |             | 221001110 04 00 | 03 | 116928   | Voted   | Plan     | Second | EST     | 2669   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | HATHRAS  | 21     |               | 221001110 04 00 | 55 | 2810     | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |          |        | Vr. Total     |                 |    | 321338   |         |          |        |         |        |
|        |           |        |          | 22     |               | 221003110 10 00 | 01 | 2026181  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 1175185  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 40120    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 3241886  |         |          |        |         |        |
|        |           |        |          | 3      |               | 221001110 04 00 | 01 | 227400   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 03 | 140221   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 06 | 240      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 55 | 12520    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 57 | 14360    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total     |                 |    | 394741   |         |          |        |         |        |
|        |           |        |          | 4      |               | 221003110 10 00 | 01 | 230516   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 119770   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 7620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 358026   |         |          |        |         |        |
|        |           |        |          | 6      |               | 221003110 10 00 | 01 | 1163500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 767246   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 17620    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 159340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 2107706  |         |          |        |         |        |
|        |           |        |          | 7      |               | 221003110 10 00 | 01 | 3925615  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 1907023  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 06 | 1075     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 53840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 5887553  |         |          |        |         |        |
|        |           |        |          | 9      |               | 221003110 10 00 | 01 | 2757726  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 1850156  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 34730    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 531654   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 5174266  |         |          |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 31159290 |         |          |        |         |        |
|        |           |        | JALAUN   | 11     |               | 221003110 10 00 | 01 | 206600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 134084   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 8430     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 24580    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 373694   |         |          |        |         |        |
|        |           |        |          | 12     |               | 221001110 04 00 | 01 | 606100   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 03 | 351538   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 55 | 22950    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total     |                 |    | 980588   |         |          |        |         |        |
|        |           |        |          | 13     |               | 221001110 04 00 | 01 | 199200   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 03 | 115536   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 55 | 7180     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total     |                 |    | 321916   |         |          |        |         |        |
|        |           |        |          | 14     |               | 221001110 04 00 | 01 | 505400   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 03 | 293132   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 55 | 17310    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total     |                 |    | 815842   |         |          |        |         |        |
|        |           |        |          | 15     |               | 221001110 04 00 | 01 | 1656500  | Voted   | Plan     | First  | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | JALAUN   | 15     |           | 221001110 04 00 | 03 | 1109400 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 43680   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 256260  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3065840 |         |           |       |         |        |
|        |           |        |          | 16     |           | 221001110 04 00 | 01 | 650600  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 377348  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 18020   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1045968 |         |           |       |         |        |
|        |           |        |          | 17     |           | 221001110 04 00 | 01 | 3158610 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1998000 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 123400  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 286220  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 5566230 |         |           |       |         |        |
|        |           |        |          | 18     |           | 221001110 04 00 | 01 | 280900  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 162922  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 7560    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 451382  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221001110 04 00 | 01 | 277600  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 227418  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 14190   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 64500   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 583708  |         |           |       |         |        |
|        |           |        |          | 28     |           | 221001110 04 00 | 01 | 883800  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 579409  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 36140   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 115180  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1614529 |         |           |       |         |        |
|        |           |        |          | 29     |           | 221001110 04 00 | 01 | 566665  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 328512  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 530     | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 18180   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 913887  |         |           |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 826819  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 479555  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 110     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30730   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1337214 |         |           |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 479200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 333523  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6910    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 915473  |         |           |       |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 725100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 451078  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15750   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 27620   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1219698 |         |           |       |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 297194  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 172372  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12610   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | JALAUN   | 46     | Vr. Total |                 |    | 482476  |         |           |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 144500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 97649   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5640    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23860   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 271649  |         |           |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 1085300 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 668659  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3250    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67560   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1824844 |         |           |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 966100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 594952  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15540   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 49680   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1626347 |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 365700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 212106  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7120    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 584926  |         |           |        |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 694600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 457864  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 94820   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1250299 |         |           |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 187800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 108924  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7360    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 304084  |         |           |        |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 176900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 112856  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 17680   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 315636  |         |           |        |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 521800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 344775  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 72640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 945415  |         |           |        |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 456800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 280430  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 773540  |         |           |        |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 685600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 425129  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10590   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 47380   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1168699 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | JALAUN   | 61     |           | 221003110 10 00 | 01 | 493400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 307736  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4190    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 37180   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 842581  |         |           |        |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 658850  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 400479  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13750   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 31630   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1104709 |         |           |        |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 869100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 560709  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 97640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1538619 |         |           |        |         |        |
|        |           |        |          | 72     |           | 221003110 10 00 | 01 | 606100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 359310  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18520   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 998330  |         |           |        |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 129600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 87093   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2980    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20560   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 240233  |         |           |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 578500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 355958  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4920    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 35220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 974673  |         |           |        |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 449100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 260478  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 709653  |         |           |        |         |        |
|        |           |        |          | 80     |           | 221003110 10 00 | 01 | 862900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 564862  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17460   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 111000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1556222 |         |           |        |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 248900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 144362  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 397132  |         |           |        |         |        |
|        |           |        |          | 82     |           | 221003110 10 00 | 01 | 717000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 439176  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 225     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8420    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 40200   | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | JALAUN   | 82           | Vr. Total |                 |    | 1205021  |         |          |        |         |        |
|        |           |        |          | 83           |           | 221003110 10 00 | 01 | 216900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 03 | 144931   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 55 | 5620     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 57 | 32980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              | Vr. Total |                 |    | 400431   |         |          |        |         |        |
|        |           |        |          | 84           |           | 221001110 04 00 | 01 | 216600   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 03 | 137750   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 57 | 20900    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |              | Vr. Total |                 |    | 375250   |         |          |        |         |        |
|        |           |        |          | 9            |           | 221003110 10 00 | 01 | 63800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 03 | 37004    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 55 | 2210     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |              | Vr. Total |                 |    | 103014   |         |          |        |         |        |
|        |           |        |          | Tot JALAUN : |           |                 |    | 39199752 |         |          |        |         |        |
|        |           |        | JAUNPUR  | 10           |           | 221001110 04 00 | 01 | 1416200  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |              |           | 221001110 04 00 | 03 | 821396   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |              |           | 221001110 04 00 | 06 | 2535     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |              |           | 221001110 04 00 | 55 | 32970    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |              | Vr. Total |                 |    | 2273101  |         |          |        |         |        |
|        |           |        |          | 11           |           | 221001110 04 00 | 01 | 1889310  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 03 | 1152866  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 06 | 1475     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 55 | 40310    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 57 | 98600    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              | Vr. Total |                 |    | 3182561  |         |          |        |         |        |
|        |           |        |          | 12           |           | 221001110 04 00 | 01 | 2963650  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 03 | 1793314  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 06 | 7900     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 55 | 106320   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              |           | 221001110 04 00 | 57 | 129020   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |              | Vr. Total |                 |    | 5000204  |         |          |        |         |        |
|        |           |        |          | 13           |           | 221001110 04 00 | 01 | 352700   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |          |              |           | 221001110 04 00 | 03 | 204566   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |          |              |           | 221001110 04 00 | 06 | 215      | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |          |              |           | 221001110 04 00 | 55 | 10590    | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |          |              | Vr. Total |                 |    | 568071   |         |          |        |         |        |
|        |           |        |          | 14           |           | 221001110 04 00 | 01 | 118100   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |          |              |           | 221001110 04 00 | 03 | 68498    | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |          |              |           | 221001110 04 00 | 55 | 5880     | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |          |              | Vr. Total |                 |    | 192478   |         |          |        |         |        |
|        |           |        |          | 22           |           | 221003110 10 00 | 01 | 532100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 03 | 308618   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 55 | 4200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              | Vr. Total |                 |    | 844918   |         |          |        |         |        |
|        |           |        |          | 23           |           | 221003110 10 00 | 01 | 11164697 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 03 | 6475524  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 06 | 5160     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 55 | 167710   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              | Vr. Total |                 |    | 17813091 |         |          |        |         |        |
|        |           |        |          | 24           |           | 221003110 10 00 | 01 | 7361500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |              |           | 221003110 10 00 | 03 | 4269670  | Voted   | Plan     | Second | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.               | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | JAUNPUR  | 24                   |                  | 221003110 10 00 | 06 | 1655            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 55 | 110880          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>11743705</b> |         |           |        |         |        |
|        |           |        |          | 25                   |                  | 221003110 10 00 | 01 | 1432100         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 03 | 970734          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 06 | 500             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 55 | 42570           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 57 | 241580          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>2687484</b>  |         |           |        |         |        |
|        |           |        |          | 28                   |                  | 221003110 10 00 | 01 | 13095787        | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 03 | 9102826         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 06 | 750             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 55 | 117000          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 57 | 2614721         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>24931084</b> |         |           |        |         |        |
|        |           |        |          | 41                   |                  | 221003110 10 00 | 01 | 506774          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>506774</b>   |         |           |        |         |        |
|        |           |        |          | 42                   |                  | 221003110 10 00 | 01 | 45550           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 03 | 31703           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 57 | 9110            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>86363</b>    |         |           |        |         |        |
|        |           |        |          | 43                   |                  | 221003110 10 00 | 01 | 262600          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 03 | 182770          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      |                  | 221003110 10 00 | 57 | 52520           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>497890</b>   |         |           |        |         |        |
|        |           |        |          | 7                    |                  | 221001110 04 00 | 01 | 619700          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 03 | 431312          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 55 | 15870           | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 57 | 123940          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>1190822</b>  |         |           |        |         |        |
|        |           |        |          | 8                    |                  | 221001110 04 00 | 01 | 2222100         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 03 | 1486040         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 55 | 68560           | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 57 | 340040          | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>4116740</b>  |         |           |        |         |        |
|        |           |        |          | 9                    |                  | 221001110 04 00 | 01 | 2557100         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 03 | 1483118         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 06 | 1545            | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      |                  | 221001110 04 00 | 55 | 76260           | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>4118023</b>  |         |           |        |         |        |
|        |           |        |          | <b>Tot JAUNPUR :</b> |                  |                 |    | <b>79753309</b> |         |           |        |         |        |
|        |           |        | JHANSI   | 10                   |                  | 221001110 04 00 | 01 | 699700          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                      |                  | 221001110 04 00 | 03 | 444047          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                      |                  | 221001110 04 00 | 06 | 230             | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                      |                  | 221001110 04 00 | 55 | 58360           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                      |                  | 221001110 04 00 | 57 | 65900           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>1268237</b>  |         |           |        |         |        |
|        |           |        |          | 21                   |                  | 221001110 04 00 | 01 | 70000           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |                      |                  | 221001110 04 00 | 03 | 40600           | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |                      |                  | 221001110 04 00 | 55 | 5520            | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |          |                      | <b>Vr. Total</b> |                 |    | <b>116120</b>   |         |           |        |         |        |
|        |           |        |          | 22                   |                  | 221001110 04 00 | 01 | 76500           | Voted   | Plan      | First  | EST     | 2646   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | JHANSI   | 22     |           | 221001110 04 00 | 03 | 44370   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 215     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 5620    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 126705  |         |          |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 1257700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 867182  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 85620   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 197440  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2407942 |         |          |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 92500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 53650   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8080    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 154230  |         |          |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 2814500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1765393 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2795    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 53050   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 224280  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 4860018 |         |          |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 1072100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 597458  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 845     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7410    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1690813 |         |          |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 1576700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 996856  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 645     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11480   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 142020  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2727701 |         |          |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 1838100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1128007 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 870     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 43960   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 106740  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3117677 |         |          |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 1346697 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 842656  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 106160  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2308113 |         |          |       |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 1672600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1037771 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1045    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 116660  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2858436 |         |          |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 2613700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1621634 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1095    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 108220  | Voted   | Plan     | First | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | JHANSI   | 35     |              | 221003110 10 00 | 57 | 162220   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 4506869  |         |          |        |         |        |
|        |           |        |          | 36     |              | 221003110 10 00 | 01 | 778000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 484160   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 470      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 57160    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 56760    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1376550  |         |          |        |         |        |
|        |           |        |          | 37     |              | 221003110 10 00 | 01 | 752400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 448514   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 1550     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 46080    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 20900    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1269444  |         |          |        |         |        |
|        |           |        |          | 4      |              | 221001001 03 00 | 01 | 1145200  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |              | 221001001 03 00 | 03 | 752643   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |              | 221001001 03 00 | 06 | 30       | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |              | 221001001 03 00 | 55 | 66360    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |              | 221001001 03 00 | 57 | 152460   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total    |                 |    | 2116693  |         |          |        |         |        |
|        |           |        |          | 47     |              | 221001110 04 00 | 01 | 3696300  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 2323086  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 06 | 2225     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 285120   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 309020   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total    |                 |    | 6615751  |         |          |        |         |        |
|        |           |        |          | 48     |              | 221001110 04 00 | 01 | 3896100  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 2449769  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 06 | 1735     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 254640   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 327640   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total    |                 |    | 6929884  |         |          |        |         |        |
|        |           |        |          | 49     |              | 221003110 10 00 | 01 | 898000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 520840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 68590    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1487430  |         |          |        |         |        |
|        |           |        |          | 50     |              | 221003110 10 00 | 01 | 853968   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 559469   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 18730    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 70634    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1503001  |         |          |        |         |        |
|        |           |        |          | 6      |              | 221001001 03 00 | 01 | 69300    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |              | 221001001 03 00 | 03 | 40194    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |              | 221001001 03 00 | 55 | 7920     | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total    |                 |    | 117414   |         |          |        |         |        |
|        |           |        |          | 9      |              | 221001110 04 00 | 01 | 796300   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 525584   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 58120    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 109880   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 1489884  |         |          |        |         |        |
|        |           |        |          |        | Tot JHANSI : |                 |    | 49048912 |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | JYOTIBAFULLE<br>NAGAR | 10     |           | 221003110 10 00 | 01 | 279800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 162284  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 2360    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 444444  |         |           |       |         |        |
|        |           |        |                       | 11     |           | 221003110 10 00 | 01 | 641700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 372186  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 6250    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1020136 |         |           |       |         |        |
|        |           |        |                       | 12     |           | 221003110 10 00 | 01 | 225400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 152331  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 37240   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 416631  |         |           |       |         |        |
|        |           |        |                       | 14     |           | 221003110 10 00 | 01 | 1442700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 913653  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 10820   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 132565  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 2499738 |         |           |       |         |        |
|        |           |        |                       | 15     |           | 221003110 10 00 | 01 | 628800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 417450  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 14420   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 90940   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1151610 |         |           |       |         |        |
|        |           |        |                       | 16     |           | 221003110 10 00 | 01 | 202300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 117334  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 3150    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 322784  |         |           |       |         |        |
|        |           |        |                       | 17     |           | 221003110 10 00 | 01 | 719300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 458989  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 8640    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 72060   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1258989 |         |           |       |         |        |
|        |           |        |                       | 18     |           | 221003110 10 00 | 01 | 650800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 431497  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 4240    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 93160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1179697 |         |           |       |         |        |
|        |           |        |                       | 22     |           | 221003110 10 00 | 01 | 812100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 521930  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 6850    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 87780   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1428660 |         |           |       |         |        |
|        |           |        |                       | 23     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 35086   |         |           |       |         |        |
|        |           |        |                       | 24     |           | 221003110 10 00 | 01 | 74300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 43094   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 117394  |         |           |       |         |        |
|        |           |        |                       | 25     |           | 221003110 10 00 | 01 | 364700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 239122  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 4680    | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | JYOTIBAFULLE<br>NAGAR | 25     |           | 221003110 10 00 | 57 | 47580   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 656082  |         |           |        |         |        |
|        |           |        |                       | 26     |           | 221003110 10 00 | 01 | 144300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 83694   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 229834  |         |           |        |         |        |
|        |           |        |                       | 27     |           | 221003110 10 00 | 01 | 338800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 196504  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 5230    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 540534  |         |           |        |         |        |
|        |           |        |                       | 28     |           | 221003110 10 00 | 01 | 907500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 567228  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 17590   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 70480   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1562798 |         |           |        |         |        |
|        |           |        |                       | 29     |           | 221001110 04 00 | 01 | 2713100 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 03 | 1792930 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 55 | 71660   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 57 | 378160  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        | Vr. Total |                 |    | 4955850 |         |           |        |         |        |
|        |           |        |                       | 30     |           | 221001110 04 00 | 01 | 2896535 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 03 | 1793473 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 55 | 68810   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 57 | 195660  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        | Vr. Total |                 |    | 4955278 |         |           |        |         |        |
|        |           |        |                       | 31     |           | 221001110 04 00 | 01 | 178750  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 03 | 68875   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        |           | 221001110 04 00 | 55 | 7280    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                       |        | Vr. Total |                 |    | 254905  |         |           |        |         |        |
|        |           |        |                       | 34     |           | 221003110 10 00 | 01 | 655300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 380074  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 11310   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1046884 |         |           |        |         |        |
|        |           |        |                       | 35     |           | 221003110 10 00 | 01 | 1501048 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 944359  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 23820   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 57 | 127160  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 2596477 |         |           |        |         |        |
|        |           |        |                       | 36     |           | 221003110 10 00 | 01 | 60000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 60000   |         |           |        |         |        |
|        |           |        |                       | 37     |           | 221003110 10 00 | 01 | 18000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 10440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 1100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 29540   |         |           |        |         |        |
|        |           |        |                       | 38     |           | 221003110 10 00 | 01 | 60000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 60000   |         |           |        |         |        |
|        |           |        |                       | 39     |           | 221003110 10 00 | 01 | 43600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 03 | 25288   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                       |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | JYOTIBAFULLE<br>NAGAR | 39                 | Vr. Total |                 |    | 70908    |         |          |        |         |        |
|        |           |        |                       | 40                 |           | 221003110 10 00 | 01 | 111800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 72697    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 57 | 13540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 198037   |         |          |        |         |        |
|        |           |        |                       | 42                 |           | 221003110 10 00 | 01 | 466600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 309778   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 55 | 2100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 57 | 67500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 845978   |         |          |        |         |        |
|        |           |        |                       | 44                 |           | 221003110 10 00 | 01 | 118750   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 68875    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 57 | 4860     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 192485   |         |          |        |         |        |
|        |           |        |                       | 5                  |           | 221003110 10 00 | 01 | 544200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 353754   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 55 | 8910     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 57 | 65720    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 972584   |         |          |        |         |        |
|        |           |        |                       | 6                  |           | 221003110 10 00 | 01 | 443400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 257172   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 55 | 3660     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 704322   |         |          |        |         |        |
|        |           |        |                       | 8                  |           | 221003110 10 00 | 01 | 160600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 93148    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 55 | 4420     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 258268   |         |          |        |         |        |
|        |           |        |                       | 9                  |           | 221003110 10 00 | 01 | 87800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 50924    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 55 | 2300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 141124   |         |          |        |         |        |
|        |           |        |                       | Tot JYOTIBAFULLE N |           |                 |    | 30207057 |         |          |        |         |        |
|        |           |        | KANNAUJ               | 10                 |           | 221001110 04 00 | 01 | 1042800  | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |                       |                    |           | 221001110 04 00 | 03 | 689955   | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |                       |                    |           | 221001110 04 00 | 55 | 15220    | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |                       |                    |           | 221001110 04 00 | 57 | 146780   | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |                       |                    | Vr. Total |                 |    | 1894755  |         |          |        |         |        |
|        |           |        |                       | 11                 |           | 221003110 10 00 | 01 | 4539380  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 3178978  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 06 | 500      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 55 | 65560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 57 | 897700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 8682118  |         |          |        |         |        |
|        |           |        |                       | 12                 |           | 221003110 10 00 | 01 | 2992900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 03 | 2075925  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 55 | 55990    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    |           | 221003110 10 00 | 57 | 586280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |                    | Vr. Total |                 |    | 5711095  |         |          |        |         |        |
|        |           |        |                       | 13                 |           | 221003110 10 00 | 01 | 3079900  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|----------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KANNAUJ      | 13     |                      | 221003110 10 00 | 03 | 1786342         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 74480           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>4940722</b>  |         |          |        |         |        |
|        |           |        |              | 14     |                      | 221003110 10 00 | 01 | 600300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 348174          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 200             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 22470           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>971144</b>   |         |          |        |         |        |
|        |           |        |              | 15     |                      | 221003110 10 00 | 01 | 4586300         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 2660982         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 90              | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 91755           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 57 | 2100            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>7341227</b>  |         |          |        |         |        |
|        |           |        |              | 16     |                      | 221003110 10 00 | 01 | 2105450         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 1221074         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 06 | 5850            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 57040           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>3389414</b>  |         |          |        |         |        |
|        |           |        |              | 18     |                      | 221003110 10 00 | 01 | 480000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>480000</b>   |         |          |        |         |        |
|        |           |        |              | 22     |                      | 221001110 04 00 | 01 | 1840900         | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 1267729         | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 31530           | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 57 | 344840          | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>3484999</b>  |         |          |        |         |        |
|        |           |        |              | 23     |                      | 221001110 04 00 | 01 | 3742300         | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 2288007         | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 06 | 4800            | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 98350           | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 57 | 202540          | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>6335997</b>  |         |          |        |         |        |
|        |           |        |              | 24     |                      | 221001110 04 00 | 01 | 790100          | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 458258          | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 06 | 150             | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 22270           | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>1270778</b>  |         |          |        |         |        |
|        |           |        |              | 25     |                      | 221003110 10 00 | 01 | 127200          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 03 | 81316           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 55 | 3970            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221003110 10 00 | 57 | 13000           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>225486</b>   |         |          |        |         |        |
|        |           |        |              | 9      |                      | 221001110 04 00 | 01 | 318600          | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 221745          | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 4480            | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |              |        |                      | 221001110 04 00 | 57 | 63720           | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>608545</b>   |         |          |        |         |        |
|        |           |        |              |        | <b>Tot KANNAUJ :</b> |                 |    | <b>45336280</b> |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |                      | 221001110 04 00 | 01 | 186400          | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 03 | 108112          | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 06 | 415             | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |                      | 221001110 04 00 | 55 | 12600           | Voted   | Plan     | First  | EST     | 2664   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR | 1      | Vr. Total |                 |    | 307527  |         |          |       |         |        |
|        |           |        |              | 105    |           | 221003110 10 00 | 01 | 410400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 238032  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 30      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 10270   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 658732  |         |          |       |         |        |
|        |           |        |              | 106    |           | 221003110 10 00 | 01 | 682083  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 394321  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 21130   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1098534 |         |          |       |         |        |
|        |           |        |              | 107    |           | 221003110 10 00 | 01 | 173800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 100804  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 10320   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 284924  |         |          |       |         |        |
|        |           |        |              | 108    |           | 221003110 10 00 | 01 | 122400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 70992   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 12240   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 205632  |         |          |       |         |        |
|        |           |        |              | 123    |           | 221001110 04 00 | 01 | 77400   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 44892   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 122292  |         |          |       |         |        |
|        |           |        |              | 127    |           | 221003110 10 00 | 01 | 363300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 210714  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 27360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 601454  |         |          |       |         |        |
|        |           |        |              | 128    |           | 221003110 10 00 | 01 | 346054  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 198186  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 26740   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 570980  |         |          |       |         |        |
|        |           |        |              | 129    |           | 221003110 10 00 | 01 | 714800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 414584  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 1615    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 15280   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1146279 |         |          |       |         |        |
|        |           |        |              | 130    |           | 221003110 10 00 | 01 | 939577  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 544955  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 27250   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1511932 |         |          |       |         |        |
|        |           |        |              | 132    |           | 221003110 10 00 | 01 | 863100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 500598  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 19540   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1383238 |         |          |       |         |        |
|        |           |        |              | 133    |           | 221003110 10 00 | 01 | 69300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 40194   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 2070    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 111684  |         |          |       |         |        |
|        |           |        |              | 134    |           | 221003110 10 00 | 01 | 418100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 242498  | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR | 134    |           | 221003110 10 00 | 06 | 225     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 28840   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 689663  |         |          |       |         |        |
|        |           |        |              | 135    |           | 221003110 10 00 | 01 | 757865  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 445614  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 59020   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1262499 |         |          |       |         |        |
|        |           |        |              | 140    |           | 221001110 04 00 | 01 | 2259400 | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 1486598 | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 133140  | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 303700  | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        | Vr. Total |                 |    | 4182838 |         |          |       |         |        |
|        |           |        |              | 141    |           | 221001110 04 00 | 01 | 2241800 | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 1511651 | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 125580  | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 364500  | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        | Vr. Total |                 |    | 4243531 |         |          |       |         |        |
|        |           |        |              | 142    |           | 221001110 04 00 | 01 | 2790000 | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 161820  | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 450     | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 20740   | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        | Vr. Total |                 |    | 462010  |         |          |       |         |        |
|        |           |        |              | 143    |           | 221001110 04 00 | 01 | 1726200 | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 1001196 | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 3750    | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 94860   | Voted   | Plan     | First | EST     | 2665   |
|        |           |        |              |        | Vr. Total |                 |    | 2826006 |         |          |       |         |        |
|        |           |        |              | 144    |           | 221003110 10 00 | 01 | 1614800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 1106522 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 113520  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 293000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 3127842 |         |          |       |         |        |
|        |           |        |              | 145    |           | 221003110 10 00 | 01 | 864100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 601414  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 45920   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 172820  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1684254 |         |          |       |         |        |
|        |           |        |              | 146    |           | 221003110 10 00 | 01 | 312500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 193534  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 14840   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 25600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 21180   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 567654  |         |          |       |         |        |
|        |           |        |              | 147    |           | 221003110 10 00 | 01 | 643600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 447945  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 43640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 128720  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1263905 |         |          |       |         |        |
|        |           |        |              | 148    |           | 221003110 10 00 | 01 | 549400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 382383  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 6700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 26880   | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR | 148    |           | 221003110 10 00 | 57 | 109880   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1075243  |         |          |        |         |        |
|        |           |        |              | 149    |           | 221003110 10 00 | 01 | 114300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 66294    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 9380     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 189974   |         |          |        |         |        |
|        |           |        |              | 150    |           | 221003110 10 00 | 01 | 230900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 133922   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 18020    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 382842   |         |          |        |         |        |
|        |           |        |              | 153    |           | 221003110 10 00 | 01 | 1087100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 630518   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 61320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1778938  |         |          |        |         |        |
|        |           |        |              | 154    |           | 221003110 10 00 | 01 | 7167611  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 5014793  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 390740   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 1441032  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 14014176 |         |          |        |         |        |
|        |           |        |              | 155    |           | 221001110 04 00 | 01 | 1791900  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 1199532  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 130300   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 276260   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 3397992  |         |          |        |         |        |
|        |           |        |              | 156    |           | 221001110 04 00 | 01 | 460100   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 266858   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 28460    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 755418   |         |          |        |         |        |
|        |           |        |              | 157    |           | 221001110 04 00 | 01 | 490300   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 284374   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 800      | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 28540    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 804014   |         |          |        |         |        |
|        |           |        |              | 158    |           | 221001110 04 00 | 01 | 1222700  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 709166   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 1600     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 56640    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 1990106  |         |          |        |         |        |
|        |           |        |              | 159    |           | 221001110 04 00 | 01 | 1534800  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 890184   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 3330     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 97580    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 2525894  |         |          |        |         |        |
|        |           |        |              | 160    |           | 221001110 04 00 | 01 | 740300   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 479148   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 36160    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 85820    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 1341428  |         |          |        |         |        |
|        |           |        |              | 161    |           | 221001110 04 00 | 01 | 501900   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 291102   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 20       | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 23840    | Voted   | Plan     | Second | EST     | 2663   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR | 161    | Vr. Total |                 |    | 816862  |         |          |        |         |        |
|        |           |        |              | 162    |           | 221001110 04 00 | 01 | 386612  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 177835  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 43680   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 608127  |         |          |        |         |        |
|        |           |        |              | 163    |           | 221003110 10 00 | 01 | 85800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 49764   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 143124  |         |          |        |         |        |
|        |           |        |              | 2      |           | 221001110 04 00 | 01 | 457900  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 265582  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 220     | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 25920   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        | Vr. Total |                 |    | 749622  |         |          |        |         |        |
|        |           |        |              | 20     |           | 221001001 03 00 | 01 | 183800  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 03 | 106604  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 55 | 11040   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        | Vr. Total |                 |    | 302444  |         |          |        |         |        |
|        |           |        |              | 205    |           | 221001110 04 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 88728   |         |          |        |         |        |
|        |           |        |              | 21     |           | 221001001 03 00 | 01 | 216600  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 03 | 137750  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 55 | 14560   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 57 | 20900   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        | Vr. Total |                 |    | 389810  |         |          |        |         |        |
|        |           |        |              | 22     |           | 221001001 03 00 | 01 | 59500   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 03 | 34510   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        |           | 221001001 03 00 | 55 | 4800    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |              |        | Vr. Total |                 |    | 98810   |         |          |        |         |        |
|        |           |        |              | 26     |           | 221001110 04 00 | 01 | 250200  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 145116  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 12600   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        | Vr. Total |                 |    | 408066  |         |          |        |         |        |
|        |           |        |              | 27     |           | 221001110 04 00 | 01 | 659800  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 394794  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 450     | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 32880   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 20880   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |              |        | Vr. Total |                 |    | 1108804 |         |          |        |         |        |
|        |           |        |              | 3      |           | 221001110 04 00 | 01 | 1270400 | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 858197  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 87100   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 209250  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        | Vr. Total |                 |    | 2424947 |         |          |        |         |        |
|        |           |        |              | 4      |           | 221001110 04 00 | 01 | 881040  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 510980  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 1320    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 60820   | Voted   | Plan     | First  | EST     | 2664   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR | 4      | Vr. Total |                 |    | 1454160  |         |          |       |         |        |
|        |           |        |              | 45     |           | 221001110 04 00 | 01 | 437900   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 253982   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 750      | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 31500    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 724132   |         |          |       |         |        |
|        |           |        |              | 46     |           | 221001110 04 00 | 01 | 2881655  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 1671360  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 6600     | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 213530   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 4773145  |         |          |       |         |        |
|        |           |        |              | 47     |           | 221001110 04 00 | 01 | 173900   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 100862   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 15080    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 289842   |         |          |       |         |        |
|        |           |        |              | 48     |           | 221001110 04 00 | 01 | 167400   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 97092    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 12940    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 277432   |         |          |       |         |        |
|        |           |        |              | 49     |           | 221001110 04 00 | 01 | 5719900  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 3825272  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 500      | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 344260   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 875400   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 10765332 |         |          |       |         |        |
|        |           |        |              | 5      |           | 221001110 04 00 | 01 | 652000   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 378160   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 50720    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |              |        | Vr. Total |                 |    | 1080880  |         |          |       |         |        |
|        |           |        |              | 50     |           | 221001110 04 00 | 01 | 1455282  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 1045252  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 95300    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 300360   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 2896194  |         |          |       |         |        |
|        |           |        |              | 51     |           | 221001110 04 00 | 01 | 478713   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 271666   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 58240    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 808619   |         |          |       |         |        |
|        |           |        |              | 52     |           | 221001110 04 00 | 01 | 1609923  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 933755   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 56240    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 2599918  |         |          |       |         |        |
|        |           |        |              | 53     |           | 221001110 04 00 | 01 | 822700   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 477166   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 18700    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 1318566  |         |          |       |         |        |
|        |           |        |              | 54     |           | 221001110 04 00 | 01 | 1477100  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 856718   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 100120   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 2433938  |         |          |       |         |        |
|        |           |        |              | 55     |           | 221001110 04 00 | 01 | 1272832  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 742458   | Voted   | Plan     | First | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR | 55     |           | 221001110 04 00 | 55 | 93200   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |              |        | Vr. Total |                 |    | 2108490 |         |           |       |         |        |
|        |           |        |              | 6      |           | 221001110 04 00 | 01 | 760200  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 529099  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 40740   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 152040  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |              |        | Vr. Total |                 |    | 1482079 |         |           |       |         |        |
|        |           |        |              | 66     |           | 221001110 04 00 | 01 | 537600  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 311808  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 1290    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 37120   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 887818  |         |           |       |         |        |
|        |           |        |              | 67     |           | 221001110 04 00 | 01 | 435006  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 252304  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 5880    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 693190  |         |           |       |         |        |
|        |           |        |              | 68     |           | 221001110 04 00 | 01 | 374700  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 217326  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 860     | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 28980   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 621866  |         |           |       |         |        |
|        |           |        |              | 69     |           | 221001110 04 00 | 01 | 235700  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 136706  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 645     | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 18120   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 391171  |         |           |       |         |        |
|        |           |        |              | 7      |           | 221001110 04 00 | 01 | 170400  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 98832   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 6300    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 275532  |         |           |       |         |        |
|        |           |        |              | 71     |           | 221001110 04 00 | 01 | 2557800 | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 1483524 | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 06 | 6020    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 188620  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 4235964 |         |           |       |         |        |
|        |           |        |              | 79     |           | 221003110 10 00 | 01 | 929362  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 533832  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 70880   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1534674 |         |           |       |         |        |
|        |           |        |              | 8      |           | 221001110 04 00 | 01 | 135800  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 03 | 87255   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 55 | 2320    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        |           | 221001110 04 00 | 57 | 14640   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |              |        | Vr. Total |                 |    | 240015  |         |           |       |         |        |
|        |           |        |              | 80     |           | 221003110 10 00 | 01 | 1005200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 583016  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 8455    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 90120   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1686791 |         |           |       |         |        |
|        |           |        |              | 81     |           | 221003110 10 00 | 01 | 1383600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 802488  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR | 81     |           | 221003110 10 00 | 06 | 1090    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 99280   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 2286458 |         |          |       |         |        |
|        |           |        |              | 82     |           | 221003110 10 00 | 01 | 923000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 535340  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 60800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1519140 |         |          |       |         |        |
|        |           |        |              | 83     |           | 221003110 10 00 | 01 | 638300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 370214  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 33660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1042624 |         |          |       |         |        |
|        |           |        |              | 84     |           | 221003110 10 00 | 01 | 1287100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 746518  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 650     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 93140   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 2127408 |         |          |       |         |        |
|        |           |        |              | 85     |           | 221003110 10 00 | 01 | 387600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 224808  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 11970   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 624578  |         |          |       |         |        |
|        |           |        |              | 86     |           | 221003110 10 00 | 01 | 712400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 413192  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 22220   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1148012 |         |          |       |         |        |
|        |           |        |              | 87     |           | 221003110 10 00 | 01 | 279500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 162110  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 22080   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 464090  |         |          |       |         |        |
|        |           |        |              | 88     |           | 221003110 10 00 | 01 | 265300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 153874  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 140     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 17640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 436954  |         |          |       |         |        |
|        |           |        |              | 89     |           | 221003110 10 00 | 01 | 1243200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 721056  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 4380    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 97020   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 2065656 |         |          |       |         |        |
|        |           |        |              | 90     |           | 221003110 10 00 | 01 | 55200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 32016   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 5520    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 92736   |         |          |       |         |        |
|        |           |        |              | 91     |           | 221003110 10 00 | 01 | 199900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 115942  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 11820   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 327752  |         |          |       |         |        |
|        |           |        |              | 92     |           | 221003110 10 00 | 01 | 409100  | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KANPUR NAGAR    | 92     |                    | 221003110 10 00 | 03 | 237278    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 20        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 9280      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 655678    |         |          |        |         |        |
|        |           |        |                 | 93     |                    | 221003110 10 00 | 01 | 545200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 316216    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 220       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 11270     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 872906    |         |          |        |         |        |
|        |           |        |                 | 94     |                    | 221003110 10 00 | 01 | 602000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 349160    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 40        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 9620      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 960820    |         |          |        |         |        |
|        |           |        |                 | 95     |                    | 221003110 10 00 | 01 | 1015900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 589222    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 100       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 32450     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1637672   |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 123551011 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 10     |                    | 221003110 10 00 | 01 | 646400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 412844    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 16970     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 65400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1141614   |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 221003110 10 00 | 01 | 2721636   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 1395712   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 340       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 41084     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 4158772   |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 221003110 10 00 | 01 | 582400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 405350    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 12600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 116480    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1116830   |         |          |        |         |        |
|        |           |        |                 | 13     |                    | 221003110 10 00 | 01 | 5398963   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 3121419   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 1575      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 142421    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 268860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 8933238   |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 221001110 04 00 | 01 | 2547900   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 03 | 1715871   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 55 | 31160     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 57 | 410500    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        | Vr. Total          |                 |    | 4705431   |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 221001110 04 00 | 01 | 1396300   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 03 | 826350    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 06 | 720       | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 55 | 18800     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 57 | 28440     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2270610   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KANSHIRAM NAGAR | 5      |                    | 221001110 04 00 | 01 | 118750   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 03 | 68875    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                 |        |                    | 221001110 04 00 | 55 | 6910     | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |                 |        | Vr. Total          |                 |    | 194535   |         |           |        |         |        |
|        |           |        |                 | 8      |                    | 221003110 10 00 | 01 | 161400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 32538    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 193938   |         |           |        |         |        |
|        |           |        |                 | 9      |                    | 221003110 10 00 | 01 | 498200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 303410   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 15170    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 26120    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 842900   |         |           |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 23557868 |         |           |        |         |        |
|        |           |        | KAUSHAMBI       | 18     |                    | 221003110 10 00 | 01 | 195800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 113564   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 3710     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 313074   |         |           |        |         |        |
|        |           |        |                 | 19     |                    | 221003110 10 00 | 01 | 265300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 161727   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 40       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 5960     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 13540    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 446567   |         |           |        |         |        |
|        |           |        |                 | 20     |                    | 221003110 10 00 | 01 | 954703   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 604651   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 1241     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 14370    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 87800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1662765  |         |           |        |         |        |
|        |           |        |                 | 21     |                    | 221003110 10 00 | 01 | 140200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 81316    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 80       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 2820     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 224416   |         |           |        |         |        |
|        |           |        |                 | 22     |                    | 221003110 10 00 | 01 | 438600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 285650   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 120      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 10550    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 53900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 788820   |         |           |        |         |        |
|        |           |        |                 | 23     |                    | 221003110 10 00 | 01 | 437400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 269700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 160      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 980      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 27600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 735840   |         |           |        |         |        |
|        |           |        |                 | 24     |                    | 221003110 10 00 | 01 | 1278100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 793312   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 2290     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 24890    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 89680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2188272  |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KAUSHAMBI | 25     |           | 221003110 10 00 | 01 | 510600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 304987  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 350     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 11600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 15240   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 842777  |         |          |        |         |        |
|        |           |        |           | 26     |           | 221003110 10 00 | 01 | 1533997 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 995093  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 420     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 33670   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 181680  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2744860 |         |          |        |         |        |
|        |           |        |           | 27     |           | 221003110 10 00 | 01 | 297000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 172260  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 320     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 6890    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 476470  |         |          |        |         |        |
|        |           |        |           | 28     |           | 221003110 10 00 | 01 | 1116600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 710477  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 20150   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 108360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1955707 |         |          |        |         |        |
|        |           |        |           | 29     |           | 221003110 10 00 | 01 | 167600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 97208   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 265848  |         |          |        |         |        |
|        |           |        |           | 30     |           | 221003110 10 00 | 01 | 939000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 590034  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 360     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16570   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 78300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1624264 |         |          |        |         |        |
|        |           |        |           | 31     |           | 221003110 10 00 | 01 | 971800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 614394  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1065    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 15220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 87500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1689979 |         |          |        |         |        |
|        |           |        |           | 32     |           | 221003110 10 00 | 01 | 112700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 65366   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2950    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 181096  |         |          |        |         |        |
|        |           |        |           | 33     |           | 221003110 10 00 | 01 | 685200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 428504  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 20020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 53600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1187404 |         |          |        |         |        |
|        |           |        |           | 34     |           | 221003110 10 00 | 01 | 509800  | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KAUSHAMBI | 34     |           | 221003110 10 00 | 03 | 336516  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 190     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 70400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 919986  |         |          |        |         |        |
|        |           |        |           | 35     |           | 221003110 10 00 | 01 | 442900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 275918  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 6160    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 32820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 757858  |         |          |        |         |        |
|        |           |        |           | 36     |           | 221003110 10 00 | 01 | 1541361 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 984749  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 380     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 29890   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 143974  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2700354 |         |          |        |         |        |
|        |           |        |           | 37     |           | 221003110 10 00 | 01 | 205500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 119190  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2640    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 327390  |         |          |        |         |        |
|        |           |        |           | 38     |           | 221003110 10 00 | 01 | 1195700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 756401  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 210     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 32340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 108440  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2093091 |         |          |        |         |        |
|        |           |        |           | 39     |           | 221003110 10 00 | 01 | 998418  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 587076  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 980     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 33630   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 20900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1641004 |         |          |        |         |        |
|        |           |        |           | 40     |           | 221003110 10 00 | 01 | 193200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 125895  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8930    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 23860   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 351925  |         |          |        |         |        |
|        |           |        |           | 56     |           | 221003110 10 00 | 01 | 334100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 200680  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 9040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 555800  |         |          |        |         |        |
|        |           |        |           | 7      |           | 221003110 10 00 | 01 | 741952  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 467642  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16740   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 58280   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1284694 |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KAUSHAMBI | 8      |                 | 221003110 10 00 | 01 | 862200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 570280   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 25200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 121040   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1578720  |         |          |        |         |        |
|        |           |        |           |        | Tot KAUSHAMBI : |                 |    | 29538981 |         |          |        |         |        |
|        |           |        | KHERI     | 16     |                 | 221003110 10 00 | 01 | 530500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 333002   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 580      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 21200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 43640    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 928922   |         |          |        |         |        |
|        |           |        |           | 17     |                 | 221003110 10 00 | 01 | 1061942  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 660342   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 1790     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 27220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 76580    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1827874  |         |          |        |         |        |
|        |           |        |           | 18     |                 | 221003110 10 00 | 01 | 119300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 69194    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 130      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 3130     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 191754   |         |          |        |         |        |
|        |           |        |           | 19     |                 | 221003110 10 00 | 01 | 161600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 93728    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 120      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 5670     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 261118   |         |          |        |         |        |
|        |           |        |           | 20     |                 | 221003110 10 00 | 01 | 21700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 12586    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 35486    |         |          |        |         |        |
|        |           |        |           | 21     |                 | 221003110 10 00 | 01 | 606600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 351828   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 2560     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 18116    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 979104   |         |          |        |         |        |
|        |           |        |           | 22     |                 | 221003110 10 00 | 01 | 21700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 12586    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 35486    |         |          |        |         |        |
|        |           |        |           | 23     |                 | 221003110 10 00 | 01 | 143700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 83346    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 320      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 6650     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 234016   |         |          |        |         |        |
|        |           |        |           | 24     |                 | 221003110 10 00 | 01 | 169500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 98310    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 60       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 6490     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 274360   |         |          |        |         |        |
|        |           |        |           | 25     |                 | 221003110 10 00 | 01 | 1261400  | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KHERI    | 25     |           | 221003110 10 00 | 03 | 769776  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 840     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 34580   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 65800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2132396 |         |           |        |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 942000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 604465  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 420     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19610   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 100180  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1666675 |         |           |        |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 292900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 169882  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4790    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 467732  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 828900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 517685  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 380     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15360   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 63660   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1425985 |         |           |        |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 197800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 114724  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 314664  |         |           |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 283400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 164372  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3970    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 451802  |         |           |        |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 298100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 180542  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 31180   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 509862  |         |           |        |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 986900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 628244  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 560     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12850   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 96280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1724834 |         |           |        |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 1282255 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 799122  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 280     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95540   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2187697 |         |           |        |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 114300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 66294   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KHERI    | 38     |           | 221003110 10 00 | 55 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 181574  |         |           |        |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 714900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 462585  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 82660   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1260265 |         |           |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 273246  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 158459  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2240    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 433985  |         |           |        |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 1039600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 671349  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 460     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14330   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 117900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1843639 |         |           |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 336200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 208800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 570680  |         |           |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 1334100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 841697  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 460     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 117100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2296757 |         |           |        |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 905700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 581240  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 220     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9850    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 96440   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1593450 |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 326100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 189138  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6790    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 522068  |         |           |        |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 169300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 98194   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 269374  |         |           |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 767200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 481249  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 350     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5510    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 62540   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1316849 |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | KHERI    | 55     |           | 221003110 10 00 | 01 | 203700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 118146  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 321966  |         |           |        |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 899800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 579734  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9930    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 99740   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1589544 |         |           |        |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 861400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 538948  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 420     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67820   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1475928 |         |           |        |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 978100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 622817  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95720   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1705357 |         |           |        |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 198400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 115072  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 314662  |         |           |        |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 1322821 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 841478  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 218     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30095   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 130380  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2324992 |         |           |        |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 47600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 27608   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 77228   |         |           |        |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 511800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 296844  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6880    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 815684  |         |           |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 798800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 497745  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 220     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 59380   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1365445 |         |           |        |         |        |
|        |           |        |          | 71     |           | 221003110 10 00 | 01 | 721500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 418470  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 280     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13310   | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | KHERI    | 71     | Vr. Total   |                 |    | 1153560  |         |          |       |         |        |
|        |           |        |          |        | Tot KHERI : |                 |    | 37082774 |         |          |       |         |        |
|        |           |        | LALITPUR | 11     |             | 221003110 10 00 | 01 | 174300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 101094   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 2200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 277594   |         |          |       |         |        |
|        |           |        |          | 14     |             | 221003110 10 00 | 01 | 92300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 53534    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 60       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 4140     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 150034   |         |          |       |         |        |
|        |           |        |          | 15     |             | 221003110 10 00 | 01 | 53600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 31088    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 06 | 100      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 2020     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 86808    |         |          |       |         |        |
|        |           |        |          | 16     |             | 221003110 10 00 | 01 | 72800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 42224    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 1470     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 116494   |         |          |       |         |        |
|        |           |        |          | 17     |             | 221003110 10 00 | 01 | 21700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 12586    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 35486    |         |          |       |         |        |
|        |           |        |          | 18     |             | 221003110 10 00 | 01 | 21700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 12586    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 35486    |         |          |       |         |        |
|        |           |        |          | 19     |             | 221003110 10 00 | 01 | 44100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 25578    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 2020     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 71698    |         |          |       |         |        |
|        |           |        |          | 20     |             | 221003110 10 00 | 01 | 657300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 467516   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 17220    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 133760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1275796  |         |          |       |         |        |
|        |           |        |          | 21     |             | 221003110 10 00 | 01 | 209600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 137750   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 27900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 375250   |         |          |       |         |        |
|        |           |        |          | 22     |             | 221003110 10 00 | 01 | 691200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 481075   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 6910     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 57 | 138240   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1317425  |         |          |       |         |        |
|        |           |        |          | 23     |             | 221003110 10 00 | 01 | 88300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 51214    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 55 | 2400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 141914   |         |          |       |         |        |
|        |           |        |          | 24     |             | 221003110 10 00 | 01 | 298400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |             | 221003110 10 00 | 03 | 173072   | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LALITPUR | 24     |           | 221003110 10 00 | 55 | 10140   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 481612  |         |           |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 78400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 45472   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3770    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127642  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 396200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 229796  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 440     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 626636  |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 141100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 81838   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 224048  |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 704501  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 408552  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6050    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1119103 |         |           |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 162200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 94076   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 256276  |         |           |       |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 566700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 328686  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11830   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 907316  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 206200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 119596  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4570    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 330366  |         |           |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 545600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 316448  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7090    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 869238  |         |           |       |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 100200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 58116   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3860    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 162176  |         |           |       |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 63900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 37062   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3220    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 104182  |         |           |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 166900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 96802   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 263702  |         |           |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 726500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 421370  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18120   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1166190 |         |           |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | LALITPUR | 46     |                | 221003110 10 00 | 01 | 260700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 151206   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 5220     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 417126   |         |          |        |         |        |
|        |           |        |          | 47     |                | 221003110 10 00 | 01 | 786013   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 455887   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 10960    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1252860  |         |          |        |         |        |
|        |           |        |          | 49     |                | 221003110 10 00 | 01 | 20300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 11774    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 32074    |         |          |        |         |        |
|        |           |        |          | 50     |                | 221003110 10 00 | 01 | 2308700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 1606645  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 24010    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 461380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 4400735  |         |          |        |         |        |
|        |           |        |          | 51     |                | 221003110 10 00 | 01 | 352580   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 204496   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 21350    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 578426   |         |          |        |         |        |
|        |           |        |          | 52     |                | 221003110 10 00 | 01 | 98400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 68486    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 19680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 186566   |         |          |        |         |        |
|        |           |        |          | 53     |                | 221003110 10 00 | 01 | 27600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 16008    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 43608    |         |          |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 17433867 |         |          |        |         |        |
|        |           |        | LUCKNOW  | 100    |                | 221003110 10 00 | 01 | 770200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 460972   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 215      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 41080    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 24580    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1297047  |         |          |        |         |        |
|        |           |        |          | 101    |                | 221003110 10 00 | 01 | 1988900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 1280268  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 385      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 142400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 218460   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 3630413  |         |          |        |         |        |
|        |           |        |          | 102    |                | 221003110 10 00 | 01 | 666700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 442784   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 430      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 47080    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 96720    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1253714  |         |          |        |         |        |
|        |           |        |          | 103    |                | 221003110 10 00 | 01 | 596600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 368358   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 45120    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 38500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1048578  |         |          |        |         |        |
|        |           |        |          | 104    |                | 221003110 10 00 | 01 | 2066800  | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 104    |           | 221003110 10 00 | 03 | 1315174  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 470      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 136920   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 200740   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3720104  |         |           |       |         |        |
|        |           |        |          | 105    |           | 221003110 10 00 | 01 | 341500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 198070   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1060     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10880    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 551510   |         |           |       |         |        |
|        |           |        |          | 106    |           | 221003110 10 00 | 01 | 1145500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 728201   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2490     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 31720    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 110020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2017931  |         |           |       |         |        |
|        |           |        |          | 107    |           | 221001110 04 00 | 01 | 3218600  | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2048292  | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1175     | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 162580   | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 312940   | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        | Vr. Total |                 |    | 5743587  |         |           |       |         |        |
|        |           |        |          | 108    |           | 221001110 04 00 | 01 | 2354500  | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1433609  | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 3870     | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 172460   | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 117240   | Voted   | Plan      | First | EST     | 2665   |
|        |           |        |          |        | Vr. Total |                 |    | 4081679  |         |           |       |         |        |
|        |           |        |          | 11     |           | 221001110 04 00 | 01 | 6553195  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 3791460  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 9775     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 391060   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 10745490 |         |           |       |         |        |
|        |           |        |          | 115    |           | 221003110 10 00 | 01 | 258500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 176425   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21260    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 45680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 501865   |         |           |       |         |        |
|        |           |        |          | 116    |           | 221003110 10 00 | 01 | 345500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 200390   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 564480   |         |           |       |         |        |
|        |           |        |          | 117    |           | 221003110 10 00 | 01 | 1644900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1056007  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 125060   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 175800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3001917  |         |           |       |         |        |
|        |           |        |          | 118    |           | 221003110 10 00 | 01 | 409700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 256128   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29880    | Voted   | Plan      | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 118    |           | 221003110 10 00 | 57 | 31900    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 727608   |         |           |       |         |        |
|        |           |        |          | 119    |           | 221003110 10 00 | 01 | 551300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 325554   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 41140    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 918074   |         |           |       |         |        |
|        |           |        |          | 12     |           | 221001110 04 00 | 01 | 6132500  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 4128926  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 341456   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 987940   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 11590822 |         |           |       |         |        |
|        |           |        |          | 120    |           | 221003110 10 00 | 01 | 561258   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 396347   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 50940    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 46458    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1055083  |         |           |       |         |        |
|        |           |        |          | 121    |           | 221003110 10 00 | 01 | 807300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 502732   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 845      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 68780    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 59480    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1439137  |         |           |       |         |        |
|        |           |        |          | 122    |           | 221003110 10 00 | 01 | 616525   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 329759   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 60       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 41080    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20900    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1008324  |         |           |       |         |        |
|        |           |        |          | 123    |           | 221003110 10 00 | 01 | 816400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 523590   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 645      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 64940    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 86340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1491915  |         |           |       |         |        |
|        |           |        |          | 124    |           | 221003110 10 00 | 01 | 438280   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 254202   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 36080    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 728562   |         |           |       |         |        |
|        |           |        |          | 125    |           | 221003110 10 00 | 01 | 1501300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 928278   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 570      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 117900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 99180    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2647228  |         |           |       |         |        |
|        |           |        |          | 126    |           | 221003110 10 00 | 01 | 697200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 455659   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 530      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 88420    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1262309  |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 127    |           | 221003110 10 00 | 01 | 42800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 24824    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 70964    |         |           |       |         |        |
|        |           |        |          | 13     |           | 221001110 04 00 | 01 | 3474550  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2417827  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 235530   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 694760   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 6822667  |         |           |       |         |        |
|        |           |        |          | 136    |           | 221001110 04 00 | 01 | 3911302  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2491680  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 3495     | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 239500   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 343300   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 6989277  |         |           |       |         |        |
|        |           |        |          | 137    |           | 221001110 04 00 | 01 | 3671738  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2297473  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 10205    | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 294740   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 209760   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 6483916  |         |           |       |         |        |
|        |           |        |          | 138    |           | 221001110 04 00 | 01 | 2290900  | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1500447  | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 3240     | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 145620   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 296080   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 4236287  |         |           |       |         |        |
|        |           |        |          | 139    |           | 221001110 04 00 | 01 | 865800   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 575452   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 700      | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 58100    | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 126360   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 1626412  |         |           |       |         |        |
|        |           |        |          | 14     |           | 221001110 04 00 | 01 | 12491316 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 7250763  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 37275    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 803940   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 20583294 |         |           |       |         |        |
|        |           |        |          | 140    |           | 221001110 04 00 | 01 | 857570   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 572520   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 76820    | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 131700   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 1638610  |         |           |       |         |        |
|        |           |        |          | 141    |           | 221001110 04 00 | 01 | 242900   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 140882   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 18220    | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 402002   |         |           |       |         |        |
|        |           |        |          | 142    |           | 221003110 10 00 | 01 | 2025200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1271638  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 255      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 161200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 167280   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 142    | Vr. Total |                 |    | 3625573  |         |          |        |         |        |
|        |           |        |          | 143    |           | 221003110 10 00 | 01 | 420900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 244122   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 32880    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 697902   |         |          |        |         |        |
|        |           |        |          | 144    |           | 221003110 10 00 | 01 | 500400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 339741   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 41820    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 85360    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 967321   |         |          |        |         |        |
|        |           |        |          | 15     |           | 221001110 04 00 | 01 | 7183400  | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 4503887  | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 10710    | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 458180   | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 543620   | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        | Vr. Total |                 |    | 12699797 |         |          |        |         |        |
|        |           |        |          | 150    |           | 221003110 10 00 | 01 | 21700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 12586    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 36686    |         |          |        |         |        |
|        |           |        |          | 16     |           | 221001110 04 00 | 01 | 4708800  | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 3062918  | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 630      | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 325440   | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 572100   | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        | Vr. Total |                 |    | 8669888  |         |          |        |         |        |
|        |           |        |          | 17     |           | 221001110 04 00 | 01 | 187625   | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 68875    | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 14560    | Voted   | Plan     | First  | EST     | 2670   |
|        |           |        |          |        | Vr. Total |                 |    | 271060   |         |          |        |         |        |
|        |           |        |          | 19     |           | 221001110 04 00 | 01 | 53600    | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 31088    | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 5520     | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        | Vr. Total |                 |    | 90208    |         |          |        |         |        |
|        |           |        |          | 21     |           | 221001110 04 00 | 01 | 1037200  | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 655331   | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1690     | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 87160    | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 92680    | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        | Vr. Total |                 |    | 1874061  |         |          |        |         |        |
|        |           |        |          | 22     |           | 221001110 04 00 | 01 | 1635800  | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1079948  | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 80       | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 111420   | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 226180   | Voted   | Plan     | First  | EST     | 2666   |
|        |           |        |          |        | Vr. Total |                 |    | 3053428  |         |          |        |         |        |
|        |           |        |          | 23     |           | 221001110 04 00 | 01 | 1460900  | Voted   | Plan     | First  | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 944449   | Voted   | Plan     | First  | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 715      | Voted   | Plan     | First  | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 128140   | Voted   | Plan     | First  | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 167460   | Voted   | Plan     | First  | EST     | 2677   |
|        |           |        |          |        | Vr. Total |                 |    | 2701664  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 24     |           | 221001110 04 00 | 01 | 1078100 | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 697055  | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 165     | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 82480   | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 123720  | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | Vr. Total       |    | 1981520 |         |           |       |         |        |
|        |           |        |          | 35     |           | 221001110 04 00 | 01 | 22800   | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 13224   | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 140     | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 2200    | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | Vr. Total       |    | 38364   |         |           |       |         |        |
|        |           |        |          | 36     |           | 221001110 04 00 | 01 | 404400  | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 264236  | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1600    | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 31320   | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 51180   | Voted   | Plan      | First | EST     | 2682   |
|        |           |        |          |        |           | Vr. Total       |    | 752736  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221001110 04 00 | 01 | 224900  | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 130442  | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 90      | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 13680   | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | Vr. Total       |    | 369112  |         |           |       |         |        |
|        |           |        |          | 38     |           | 221001110 04 00 | 01 | 387300  | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 250990  | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1660    | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 15480   | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 45440   | Voted   | Plan      | First | EST     | 2668   |
|        |           |        |          |        |           | Vr. Total       |    | 700870  |         |           |       |         |        |
|        |           |        |          | 39     |           | 221001110 04 00 | 01 | 5043100 | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 3095286 | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 11770   | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 335060  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 293600  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | Vr. Total       |    | 8778816 |         |           |       |         |        |
|        |           |        |          | 40     |           | 221001110 04 00 | 01 | 80000   | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | Vr. Total       |    | 80000   |         |           |       |         |        |
|        |           |        |          | 41     |           | 221001110 04 00 | 01 | 2452700 | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1468490 | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1125    | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 157220  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 79180   | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |          |        |           | Vr. Total       |    | 4158715 |         |           |       |         |        |
|        |           |        |          | 42     |           | 221001001 03 00 | 01 | 313700  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 181946  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 23240   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | Vr. Total       |    | 519036  |         |           |       |         |        |
|        |           |        |          | 43     |           | 221001001 03 00 | 01 | 142800  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 82824   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 11160   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | Vr. Total       |    | 236934  |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 56     |           | 221003110 10 00 | 01 | 2841762 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1814732 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2140    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 197220  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 352400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 5208254 |         |          |       |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 2045700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1370148 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1960    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 168020  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 316620  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3902448 |         |          |       |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 96100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 55738   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7380    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 159258  |         |          |       |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 865150  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 522922  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 945     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 82940   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 36440   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1508397 |         |          |       |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 52000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 30160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4040    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86200   |         |          |       |         |        |
|        |           |        |          | 61     |           | 221003110 10 00 | 01 | 168700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 112996  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26120   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 324976  |         |          |       |         |        |
|        |           |        |          | 62     |           | 221003110 10 00 | 01 | 1516000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 968763  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 750     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 130660  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 154280  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2770453 |         |          |       |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 206500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 119770  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8960    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 335230  |         |          |       |         |        |
|        |           |        |          | 64     |           | 221003110 10 00 | 01 | 1036750 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 650012  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 88820   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 83960   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1860542 |         |          |       |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 250900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 159778  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 24580   | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 65     | Vr. Total |                 |    | 455618  |         |          |       |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 973600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 610937  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 925     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 79660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 79740   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1744862 |         |          |       |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 1087000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 693889  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 725     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 89420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 109360  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1980394 |         |          |       |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 205150  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 118987  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20440   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 344817  |         |          |       |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 816400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 532045  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2240    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 65960   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 100920  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1517565 |         |          |       |         |        |
|        |           |        |          | 70     |           | 221003110 10 00 | 01 | 136400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 79112   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 225172  |         |          |       |         |        |
|        |           |        |          | 71     |           | 221003110 10 00 | 01 | 171282  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 99344   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 25260   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 295886  |         |          |       |         |        |
|        |           |        |          | 72     |           | 221003110 10 00 | 01 | 729100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 474497  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 430     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 37360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 89000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1330387 |         |          |       |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 1147900 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 725499  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1045    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 83260   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 102960  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2060664 |         |          |       |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 73900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 42862   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5880    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 122822  |         |          |       |         |        |
|        |           |        |          | 8      |           | 221001110 04 00 | 01 | 421100  | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 259388  | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1850    | Voted   | Plan     | First | EST     | 2752   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW  | 8      |           | 221001110 04 00 | 55 | 37240   | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 26120   | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |        | Vr. Total |                 |    | 745698  |         |           |       |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 1428500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 848899  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2430    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 108180  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 115120  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2503129 |         |           |       |         |        |
|        |           |        |          | 87     |           | 221003110 10 00 | 01 | 461100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 267438  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 215     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30060   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 758813  |         |           |       |         |        |
|        |           |        |          | 88     |           | 221003110 10 00 | 01 | 392250  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 239627  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29120   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 681897  |         |           |       |         |        |
|        |           |        |          | 89     |           | 221003110 10 00 | 01 | 1430400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 920449  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1555    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 120420  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 156580  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2629404 |         |           |       |         |        |
|        |           |        |          | 9      |           | 221001110 04 00 | 01 | 483000  | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 302389  | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1640    | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 36760   | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 38360   | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |        | Vr. Total |                 |    | 862149  |         |           |       |         |        |
|        |           |        |          | 90     |           | 221003110 10 00 | 01 | 643500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 401673  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 48020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 49040   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1142393 |         |           |       |         |        |
|        |           |        |          | 91     |           | 221003110 10 00 | 01 | 587700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 411243  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 215     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 56640   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 101340  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1157138 |         |           |       |         |        |
|        |           |        |          | 92     |           | 221003110 10 00 | 01 | 1125400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 688240  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2420    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 85300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 61220   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1962580 |         |           |       |         |        |
|        |           |        |          | 93     |           | 221003110 10 00 | 01 | 801400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 486411  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 290     | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|-----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW   | 93     |               | 221003110 10 00 | 55 | 58860     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 57 | 37240     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 1384201   |         |          |       |         |        |
|        |           |        |           | 94     |               | 221003110 10 00 | 01 | 420200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 258866    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 40        | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 41300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 57 | 26120     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 746526    |         |          |       |         |        |
|        |           |        |           | 95     |               | 221003110 10 00 | 01 | 198300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 115014    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 160       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 13050     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 326524    |         |          |       |         |        |
|        |           |        |           | 96     |               | 221003110 10 00 | 01 | 1004500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 634334    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 1165      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 75380     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 57 | 89180     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 1804559   |         |          |       |         |        |
|        |           |        |           | 97     |               | 221003110 10 00 | 01 | 2077300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 1204834   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 3960      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 176520    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 3462614   |         |          |       |         |        |
|        |           |        |           | 98     |               | 221003110 10 00 | 01 | 264500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 03 | 167249    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 06 | 40        | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 55 | 23160     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |               | 221003110 10 00 | 57 | 23860     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 478809    |         |          |       |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 209064876 |         |          |       |         |        |
|        |           |        | LUCKNOW-2 | 19     |               | 221001001 03 00 | 01 | 427000    | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |               | 221001001 03 00 | 03 | 247660    | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |               | 221001001 03 00 | 06 | 180       | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |               | 221001001 03 00 | 55 | 17960     | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        | Vr. Total     |                 |    | 692800    |         |          |       |         |        |
|        |           |        |           | 22     |               | 221001001 03 00 | 01 | 858800    | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |               | 221001001 03 00 | 03 | 498104    | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |               | 221001001 03 00 | 06 | 120       | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |               | 221001001 03 00 | 55 | 69760     | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        | Vr. Total     |                 |    | 1426784   |         |          |       |         |        |
|        |           |        |           | 28     |               | 221001001 03 00 | 01 | 2576700   | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        |               | 221001001 03 00 | 03 | 1634336   | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        |               | 221001001 03 00 | 55 | 193440    | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        |               | 221001001 03 00 | 57 | 241120    | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total     |                 |    | 4645596   |         |          |       |         |        |
|        |           |        |           | 29     |               | 221001110 04 00 | 01 | 493700    | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        |               | 221001110 04 00 | 03 | 286868    | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        |               | 221001110 04 00 | 06 | 420       | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        |               | 221001110 04 00 | 55 | 35180     | Voted   | Plan     | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total     |                 |    | 816168    |         |          |       |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW-2 | 30     |           | 221001110 04 00 | 01 | 3617200  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 2097976  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 9540     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 254200   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 5978916  |         |           |       |         |        |
|        |           |        |           | 31     |           | 221001110 04 00 | 01 | 4959500  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 2876510  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 15490    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 326220   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 8177720  |         |           |       |         |        |
|        |           |        |           | 32     |           | 221001110 04 00 | 01 | 90000    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 52200    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 265      | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 6300     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 148765   |         |           |       |         |        |
|        |           |        |           | 33     |           | 221001110 04 00 | 01 | 124800   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 72384    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 265      | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 9560     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 207009   |         |           |       |         |        |
|        |           |        |           | 34     |           | 221001110 04 00 | 01 | 78100    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 45298    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 840      | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 3340     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 127578   |         |           |       |         |        |
|        |           |        |           | 35     |           | 221001110 04 00 | 01 | 5688080  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 3885499  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 400      | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 414100   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 954240   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 10942319 |         |           |       |         |        |
|        |           |        |           | 38     |           | 221001110 04 00 | 01 | 7114839  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 4353282  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 6890     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 602238   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 335780   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 12413029 |         |           |       |         |        |
|        |           |        |           | 39     |           | 221001110 04 00 | 01 | 4329000  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 2539820  | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 2000     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 361820   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 7232640  |         |           |       |         |        |
|        |           |        |           | 40     |           | 221001001 03 00 | 01 | 122900   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 71282    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 55 | 8960     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 203142   |         |           |       |         |        |
|        |           |        |           | 41     |           | 221001001 03 00 | 01 | 112100   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 65018    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 55 | 7560     | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 184678   |         |           |       |         |        |
|        |           |        |           | 42     |           | 221001001 03 00 | 01 | 177400   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 102892   | Voted   | Plan      | First | EST     | 2687   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW-2 | 42     | Vr. Total |                 |    | 280292   |         |           |       |         |        |
|        |           |        |           | 43     |           | 221001001 03 00 | 01 | 175200   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 101616   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 55 | 35040    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 311856   |         |           |       |         |        |
|        |           |        |           | 44     |           | 221001001 03 00 | 01 | 152190   | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 86530    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 06 | 19362    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        |           | 221001001 03 00 | 55 | 44757    | Voted   | Plan      | First | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 302839   |         |           |       |         |        |
|        |           |        |           | 47     |           | 221001110 04 00 | 01 | 237500   | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 275500   | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 29120    | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        | Vr. Total |                 |    | 542120   |         |           |       |         |        |
|        |           |        |           | 48     |           | 221001110 04 00 | 01 | 1733630  | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1085899  | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 2055     | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 136280   | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 139140   | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        | Vr. Total |                 |    | 3097004  |         |           |       |         |        |
|        |           |        |           | 49     |           | 221001110 04 00 | 01 | 2105050  | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1346835  | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 665      | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 145560   | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 217080   | Voted   | Plan      | First | EST     | 2667   |
|        |           |        |           |        | Vr. Total |                 |    | 3815190  |         |           |       |         |        |
|        |           |        |           | 50     |           | 221001110 04 00 | 01 | 218200   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 137750   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 16400    | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 19300    | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 391650   |         |           |       |         |        |
|        |           |        |           | 51     |           | 221001110 04 00 | 01 | 2801000  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1948613  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 222670   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 558680   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 5530963  |         |           |       |         |        |
|        |           |        |           | 52     |           | 221001110 04 00 | 01 | 1425000  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1653000  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 177930   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 3255930  |         |           |       |         |        |
|        |           |        |           | 53     |           | 221001110 04 00 | 01 | 6114200  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 4025803  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 406600   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 826840   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 11373443 |         |           |       |         |        |
|        |           |        |           | 54     |           | 221001110 04 00 | 01 | 5110500  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 2964090  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 29050    | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 379260   | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 8482900  |         |           |       |         |        |
|        |           |        |           | 55     |           | 221001110 04 00 | 01 | 1118400  | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 648672   | Voted   | Plan      | First | EST     | 2664   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|-----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | LUCKNOW-2   | 55     |                 | 221001110 04 00 | 06 | 4980      | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 86240     | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        | Vr. Total       |                 |    | 1858292   |         |          |       |         |        |
|        |           |        |             | 56     |                 | 221001110 04 00 | 01 | 2084000   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 1208720   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 2940      | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 145740    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        | Vr. Total       |                 |    | 3441400   |         |          |       |         |        |
|        |           |        |             | 57     |                 | 221001110 04 00 | 01 | 778200    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 451356    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 1380      | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 63500     | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        | Vr. Total       |                 |    | 1294436   |         |          |       |         |        |
|        |           |        |             | 58     |                 | 221001110 04 00 | 01 | 667600    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 387208    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 270       | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 54560     | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        | Vr. Total       |                 |    | 1109638   |         |          |       |         |        |
|        |           |        |             | 59     |                 | 221001110 04 00 | 01 | 1911600   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 1108728   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 189480    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        | Vr. Total       |                 |    | 3209808   |         |          |       |         |        |
|        |           |        |             | 60     |                 | 221001110 04 00 | 01 | 2437294   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 1414852   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 177380    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |             |        | Vr. Total       |                 |    | 4029526   |         |          |       |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 105524431 |         |          |       |         |        |
|        |           |        | MAHARAJGANJ | 1      |                 | 221001110 04 00 | 01 | 1667300   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 967034    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 1735      | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 43220     | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        | Vr. Total       |                 |    | 2679289   |         |          |       |         |        |
|        |           |        |             | 16     |                 | 221003110 10 00 | 01 | 1260200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 03 | 859455    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 55 | 34550     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 57 | 221620    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 2375825   |         |          |       |         |        |
|        |           |        |             | 17     |                 | 221003110 10 00 | 01 | 342800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 03 | 198824    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 55 | 9590      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 551214    |         |          |       |         |        |
|        |           |        |             | 18     |                 | 221003110 10 00 | 01 | 209300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 03 | 121394    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 55 | 5640      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 336334    |         |          |       |         |        |
|        |           |        |             | 2      |                 | 221001110 04 00 | 01 | 1087700   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 731031    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 25950     | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 57 | 172700    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        | Vr. Total       |                 |    | 2017381   |         |          |       |         |        |
|        |           |        |             | 20     |                 | 221003110 10 00 | 01 | 524200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 03 | 304036    | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MAHARAJGANJ | 20     |           | 221003110 10 00 | 06 | 215     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 8730    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 837181  |         |           |       |         |        |
|        |           |        |             | 21     |           | 221003110 10 00 | 01 | 108800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 63104   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 3680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 175584  |         |           |       |         |        |
|        |           |        |             | 24     |           | 221003110 10 00 | 01 | 169800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 98484   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 270394  |         |           |       |         |        |
|        |           |        |             | 25     |           | 221003110 10 00 | 01 | 403300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 233914  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 5200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 642414  |         |           |       |         |        |
|        |           |        |             | 26     |           | 221003110 10 00 | 01 | 309300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 179394  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 30      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 3120    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 491844  |         |           |       |         |        |
|        |           |        |             | 27     |           | 221003110 10 00 | 01 | 56900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 33002   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 91742   |         |           |       |         |        |
|        |           |        |             | 28     |           | 221003110 10 00 | 01 | 338800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 196504  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 165     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 3910    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 539379  |         |           |       |         |        |
|        |           |        |             | 29     |           | 221003110 10 00 | 01 | 785110  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 455364  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 516     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 5580    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1246570 |         |           |       |         |        |
|        |           |        |             | 3      |           | 221001110 04 00 | 01 | 3777900 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 2191182 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 06 | 10105   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 77100   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 6056287 |         |           |       |         |        |
|        |           |        |             | 30     |           | 221003110 10 00 | 01 | 281800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 163444  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 5280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 450564  |         |           |       |         |        |
|        |           |        |             | 31     |           | 221003110 10 00 | 01 | 792800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 459824  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 11990   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1264614 |         |           |       |         |        |
|        |           |        |             | 32     |           | 221003110 10 00 | 01 | 124700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 72326   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 3790    | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MAHARAJGANJ | 32     | Vr. Total |                 |    | 200816  |         |          |       |         |        |
|        |           |        |             | 33     |           | 221003110 10 00 | 01 | 132500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 76850   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 210690  |         |          |       |         |        |
|        |           |        |             | 34     |           | 221003110 10 00 | 01 | 599400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 347652  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 235     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 10110   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 957397  |         |          |       |         |        |
|        |           |        |             | 35     |           | 221003110 10 00 | 01 | 415600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 241048  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 11390   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 668038  |         |          |       |         |        |
|        |           |        |             | 36     |           | 221003110 10 00 | 01 | 332100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 192618  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 526818  |         |          |       |         |        |
|        |           |        |             | 4      |           | 221001110 04 00 | 01 | 1751500 | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 1219044 | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 06 | 2600    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 27790   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 57 | 350300  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 3351234 |         |          |       |         |        |
|        |           |        |             | 44     |           | 221003110 10 00 | 01 | 542300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 314534  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 6970    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 863804  |         |          |       |         |        |
|        |           |        |             | 47     |           | 221003110 10 00 | 01 | 594000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 344520  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 12000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 950520  |         |          |       |         |        |
|        |           |        |             | 48     |           | 221003110 10 00 | 01 | 554800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 321784  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 380     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 6320    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 883284  |         |          |       |         |        |
|        |           |        |             | 49     |           | 221003110 10 00 | 01 | 327800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 190124  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 7940    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 525864  |         |          |       |         |        |
|        |           |        |             | 5      |           | 221001110 04 00 | 01 | 27258   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 27258   |         |          |       |         |        |
|        |           |        |             | 50     |           | 221003110 10 00 | 01 | 189900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 110142  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 3650    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 303692  |         |          |       |         |        |
|        |           |        |             | 51     |           | 221003110 10 00 | 01 | 255800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 148364  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 8510    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 412674  |         |          |       |         |        |
|        |           |        |             | 52     |           | 221003110 10 00 | 01 | 228100  | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MAHARAJGANJ | 52     |           | 221003110 10 00 | 03 | 132298   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 10220    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 370618   |         |           |        |         |        |
|        |           |        |             | 53     |           | 221003110 10 00 | 01 | 176300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 102254   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 1840     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 280394   |         |           |        |         |        |
|        |           |        |             | 54     |           | 221003110 10 00 | 01 | 448500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 260130   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 430      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 6360     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 715420   |         |           |        |         |        |
|        |           |        |             | 55     |           | 221003110 10 00 | 01 | 257300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 149234   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 5310     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 411844   |         |           |        |         |        |
|        |           |        |             | 56     |           | 221003110 10 00 | 01 | 428400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 248472   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 235      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 9610     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 686717   |         |           |        |         |        |
|        |           |        |             | 57     |           | 221003110 10 00 | 01 | 321600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 186528   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 2680     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 510808   |         |           |        |         |        |
|        |           |        |             | 58     |           | 221003110 10 00 | 01 | 523900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 303862   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 4180     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 831942   |         |           |        |         |        |
|        |           |        |             | 66     |           | 221003110 10 00 | 01 | 5642400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 3927108  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 49560    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 57 | 1128480  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 10747548 |         |           |        |         |        |
|        |           |        |             | 67     |           | 221003110 10 00 | 01 | 120000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 120000   |         |           |        |         |        |
|        |           |        |             | 68     |           | 221003110 10 00 | 01 | 455000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 455000   |         |           |        |         |        |
|        |           |        |             | 69     |           | 221003110 10 00 | 01 | 868300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 503614   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 1600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 23420    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1396934  |         |           |        |         |        |
|        |           |        |             | 70     |           | 221003110 10 00 | 01 | 638200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 370156   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 06 | 1075     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 10400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1019831  |         |           |        |         |        |
|        |           |        |             | 71     |           | 221003110 10 00 | 01 | 42800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 03 | 24824    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221003110 10 00 | 55 | 1110     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 68734    |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MAHARAJGANJ | 73     |                   | 221003110 10 00 | 01 | 121800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 70644    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 192444   |         |           |        |         |        |
|        |           |        |             | 74     |                   | 221003110 10 00 | 01 | 380900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 220922   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 580      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 3710     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 606112   |         |           |        |         |        |
|        |           |        |             | 77     |                   | 221001110 04 00 | 01 | 128571   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total         |                 |    | 128571   |         |           |        |         |        |
|        |           |        |             | 78     |                   | 221001110 04 00 | 01 | 227064   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 141916   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 8535     | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total         |                 |    | 377515   |         |           |        |         |        |
|        |           |        |             | 81     |                   | 221001110 04 00 | 01 | 108500   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 62930    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 6000     | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total         |                 |    | 177430   |         |           |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 49006567 |         |           |        |         |        |
|        |           |        | MAHOBA      | 13     |                   | 221003110 10 00 | 01 | 566400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 328512   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 550      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 9200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 904662   |         |           |        |         |        |
|        |           |        |             | 14     |                   | 221003110 10 00 | 01 | 276300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 160254   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 5260     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 442214   |         |           |        |         |        |
|        |           |        |             | 16     |                   | 221003110 10 00 | 01 | 198100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 114898   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 5520     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 318518   |         |           |        |         |        |
|        |           |        |             | 17     |                   | 221003110 10 00 | 01 | 122200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 70876    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 3000     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 196076   |         |           |        |         |        |
|        |           |        |             | 18     |                   | 221003110 10 00 | 01 | 115200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 66816    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 3700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 185716   |         |           |        |         |        |
|        |           |        |             | 19     |                   | 221003110 10 00 | 01 | 346200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 200796   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 6690     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 553686   |         |           |        |         |        |
|        |           |        |             | 20     |                   | 221003110 10 00 | 01 | 187800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 108924   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 3410     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 300134   |         |           |        |         |        |
|        |           |        |             | 21     |                   | 221003110 10 00 | 01 | 276100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 160138   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 2640     | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MAHOBA   | 21     | Vr. Total |                 |    | 438878  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 210200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 121916  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 332116  |         |           |        |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 443800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 257404  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6130    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 707334  |         |           |        |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 295400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 171332  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12160   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 478892  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 237028  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 136010  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8850    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 381888  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 96100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 55738   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 155518  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 1025300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 704990  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20910   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 190200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1941400 |         |           |        |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 1076600 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 736309  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 25210   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 192900  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2031019 |         |           |        |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 351100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 203638  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6540    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 561478  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 109600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 63568   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 175128  |         |           |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 2208900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1537395 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14390   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 441780  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 4202465 |         |           |        |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 1502500 | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 945817  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 19190   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 128220  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2595727 |         |           |        |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 449684  | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 260817  | Voted   | Plan      | First  | EST     | 2662   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MAHOBA   | 5      |              | 221001110 04 00 | 55 | 7730     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total    |                 |    | 718231   |         |          |        |         |        |
|        |           |        |          | 6      |              | 221001110 04 00 | 01 | 329600   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 212118   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 06 | 170      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 9580     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 36120    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 587588   |         |          |        |         |        |
|        |           |        |          | 7      |              | 221001110 04 00 | 01 | 448700   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 302900   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 14580    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 73540    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 839720   |         |          |        |         |        |
|        |           |        |          |        | Tot MAHOBA : |                 |    | 19048388 |         |          |        |         |        |
|        |           |        | MAINPURI | 19     |              | 221003110 10 00 | 01 | 4287500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 2530110  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 2500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 67711    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 74760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 6962581  |         |          |        |         |        |
|        |           |        |          | 20     |              | 221003110 10 00 | 01 | 9926771  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 03 | 6179744  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 06 | 1600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 55 | 102089   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221003110 10 00 | 57 | 727960   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 16938164 |         |          |        |         |        |
|        |           |        |          | 4      |              | 221001110 04 00 | 01 | 1007300  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 602550   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 06 | 2855     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 34840    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 31580    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 1679125  |         |          |        |         |        |
|        |           |        |          | 5      |              | 221001110 04 00 | 01 | 834600   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 514274   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 29980    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 52080    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 1430934  |         |          |        |         |        |
|        |           |        |          | 6      |              | 221001110 04 00 | 01 | 710665   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 432008   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 06 | 530      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 27230    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 34440    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 1204873  |         |          |        |         |        |
|        |           |        |          | 7      |              | 221001110 04 00 | 01 | 85100    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 49358    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 3150     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 137608   |         |          |        |         |        |
|        |           |        |          | 8      |              | 221001110 04 00 | 01 | 2341745  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 03 | 1395518  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 06 | 2740     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 55 | 55160    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |              | 221001110 04 00 | 57 | 125920   | Voted   | Plan     | First  | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MAINPURI | 8      | Vr. Total      |                 |    | 3921083  |         |          |        |         |        |
|        |           |        |          | 9      |                | 221001110 04 00 | 01 | 2421300  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 1490913  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 06 | 780      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 43990    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 57 | 149240   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total      |                 |    | 4106223  |         |          |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 36380591 |         |          |        |         |        |
|        |           |        | MATHURA  | 1      |                | 221001110 04 00 | 01 | 268329   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 137750   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 13820    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total      |                 |    | 419899   |         |          |        |         |        |
|        |           |        |          | 10     |                | 221001110 04 00 | 01 | 1318728  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 803206   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 06 | 1880     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 62820    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 57 | 68640    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total      |                 |    | 2255274  |         |          |        |         |        |
|        |           |        |          | 11     |                | 221001110 04 00 | 01 | 1294079  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 768222   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 06 | 680      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 47530    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 57 | 53020    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total      |                 |    | 2163531  |         |          |        |         |        |
|        |           |        |          | 15     |                | 221001110 04 00 | 01 | 105720   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 61318    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 7280     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total      |                 |    | 174318   |         |          |        |         |        |
|        |           |        |          | 18     |                | 221003110 10 00 | 01 | 182200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 105676   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 790      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 6730     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 295396   |         |          |        |         |        |
|        |           |        |          | 2      |                | 221001110 04 00 | 01 | 3182559  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 03 | 2020920  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 55 | 110780   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |                | 221001110 04 00 | 57 | 270041   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total      |                 |    | 5584500  |         |          |        |         |        |
|        |           |        |          | 26     |                | 221003110 10 00 | 01 | 177100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 102718   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 6800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 286618   |         |          |        |         |        |
|        |           |        |          | 27     |                | 221003110 10 00 | 01 | 41000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 23780    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 1470     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 66250    |         |          |        |         |        |
|        |           |        |          | 28     |                | 221003110 10 00 | 01 | 202900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 141219   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 8260     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 40580    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 392959   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MATHURA  | 29     |           | 221003110 10 00 | 01 | 1187800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 740858  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 89540   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2048078 |         |           |        |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 408900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 237162  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 655462  |         |           |        |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 325300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 188674  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 517174  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 852219  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 556744  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8640    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 107684  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1525287 |         |           |        |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 221900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 128702  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6950    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 357552  |         |           |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 965200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 620705  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 20      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 94980   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1702705 |         |           |        |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 201400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 116812  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5310    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 323522  |         |           |        |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 434500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 252010  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9090    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 695600  |         |           |        |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 749800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 488301  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21610   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 92100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1351811 |         |           |        |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 1261800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 794936  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30750   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 108780  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2196506 |         |           |        |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 132000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 76560   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3320    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 211880  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MATHURA  | 40     |           | 221003110 10 00 | 01 | 670900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 423087  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 58560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1170147 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 611900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 354902  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 975422  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 792100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 502501  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13650   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 74280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1383031 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 235000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 136300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12310   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 383650  |         |          |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 357500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 223126  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 27200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 620666  |         |          |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 700900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 440162  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6120    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 58000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1205182 |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 162900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 94482   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 257382  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 80300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 46574   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 126874  |         |          |        |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 611300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 388334  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10330   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 58240   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1068204 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 393500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 244018  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 27220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 682178  |         |          |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 41000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 23780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 64780   |         |          |        |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 909100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 580023  | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MATHURA  | 67     |           | 221003110 10 00 | 06 | 1272    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 24180   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 90940   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1605515 |         |          |        |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 252600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 146508  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3070    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 402218  |         |          |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 281816  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 163453  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10430   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 455699  |         |          |        |         |        |
|        |           |        |          | 7      |           | 221001110 04 00 | 01 | 1671271 | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1036224 | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2365    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 17570   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 115320  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 2842750 |         |          |        |         |        |
|        |           |        |          | 70     |           | 221003110 10 00 | 01 | 1225100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 758397  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 45330   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 82480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2111507 |         |          |        |         |        |
|        |           |        |          | 74     |           | 221003110 10 00 | 01 | 56100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 32538   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 88638   |         |          |        |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 67000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 46632   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127032  |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 75400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 52478   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 15080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 142958  |         |          |        |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 67000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 46632   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127032  |         |          |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 102800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 71549   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 194909  |         |          |        |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 102800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 71549   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 194909  |         |          |        |         |        |
|        |           |        |          | 8      |           | 221001110 04 00 | 01 | 417800  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 254446  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 15950   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 20900   | Voted   | Plan     | First  | EST     | 2664   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MATHURA  | 8      | Vr. Total     |                 |    | 709096   |         |          |        |         |        |
|        |           |        |          | 80     |               | 221003110 10 00 | 01 | 130920   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 75934    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 4480     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 211334   |         |          |        |         |        |
|        |           |        |          | 81     |               | 221003110 10 00 | 01 | 84900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 59090    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 2100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 16980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 163070   |         |          |        |         |        |
|        |           |        |          | 82     |               | 221003110 10 00 | 01 | 99500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 69252    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 19900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 188652   |         |          |        |         |        |
|        |           |        |          | 83     |               | 221003110 10 00 | 01 | 71100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 49486    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 3150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 14220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 137956   |         |          |        |         |        |
|        |           |        |          | 84     |               | 221003110 10 00 | 01 | 71100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 49486    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 14220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 134806   |         |          |        |         |        |
|        |           |        |          | 85     |               | 221003110 10 00 | 01 | 82400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 57350    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 16480    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 156230   |         |          |        |         |        |
|        |           |        |          | 86     |               | 221003110 10 00 | 01 | 77700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 54079    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 15540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 147319   |         |          |        |         |        |
|        |           |        |          | 87     |               | 221003110 10 00 | 01 | 67000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 46632    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 57 | 13400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 127032   |         |          |        |         |        |
|        |           |        |          | 9      |               | 221001110 04 00 | 01 | 2188667  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 03 | 1322939  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 06 | 3400     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 55 | 98870    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |               | 221001110 04 00 | 57 | 92260    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total     |                 |    | 3706136  |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 45136636 |         |          |        |         |        |
|        |           |        | MAU      | 1      |               | 221001110 04 00 | 01 | 699400   | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |          |        |               | 221001110 04 00 | 03 | 436404   | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |          |        |               | 221001110 04 00 | 06 | 270      | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |          |        |               | 221001110 04 00 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |          |        |               | 221001110 04 00 | 57 | 53020    | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |          |        | Vr. Total     |                 |    | 1190434  |         |          |        |         |        |
|        |           |        |          | 11     |               | 221003110 10 00 | 01 | 1261400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 03 | 800549   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221003110 10 00 | 55 | 33340    | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MAU      | 11     |           | 221003110 10 00 | 57 | 118860  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2214249 |         |           |       |         |        |
|        |           |        |          | 12     |           | 221003110 10 00 | 01 | 887500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 514750  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 5915    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 27690   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1435855 |         |           |       |         |        |
|        |           |        |          | 13     |           | 221003110 10 00 | 01 | 835800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 484764  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 850     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9660    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1331074 |         |           |       |         |        |
|        |           |        |          | 14     |           | 221003110 10 00 | 01 | 1524000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 979399  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 165     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 27320   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 164620  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2695504 |         |           |       |         |        |
|        |           |        |          | 15     |           | 221003110 10 00 | 01 | 1700900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1091210 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 24700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 180500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2998510 |         |           |       |         |        |
|        |           |        |          | 16     |           | 221003110 10 00 | 01 | 460900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 267322  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5020    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 733342  |         |           |       |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 935600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 542648  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 320     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21090   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1499658 |         |           |       |         |        |
|        |           |        |          | 18     |           | 221003110 10 00 | 01 | 2125400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1339522 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1980    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 44320   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 184120  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3695342 |         |           |       |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 1249200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 800596  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 41730   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 131140  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2222666 |         |           |       |         |        |
|        |           |        |          | 2      |           | 221001110 04 00 | 01 | 1959700 | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1238928 | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 6400    | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 176380  | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 3381408 |         |           |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 683125  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 446693  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MAU      | 20     |           | 221003110 10 00 | 55 | 24510   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 81760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1236088 |         |          |       |         |        |
|        |           |        |          | 21     |           | 221003110 10 00 | 01 | 362300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 210134  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1240    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 585274  |         |          |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 159000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 92220   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 255920  |         |          |       |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 492900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 285882  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9360    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 788142  |         |          |       |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 187800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 108924  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5810    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 302534  |         |          |       |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 2176860 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1354370 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 78100   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 159120  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 3768450 |         |          |       |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 2126885 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1242685 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 70350   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 23860   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 3463780 |         |          |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 1362000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 877981  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1330    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 151760  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2408871 |         |          |       |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 901900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 523102  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 420     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1440182 |         |          |       |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 1536500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 977788  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 565     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 27000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 149340  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2691193 |         |          |       |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 679100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 414932  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 900     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18010   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 36300   | Voted   | Plan     | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MAU      | 48     | Vr. Total |                 |    | 1149242 |         |           |       |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 184100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 106778  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6080    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 296958  |         |           |       |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 537300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 350622  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21750   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67220   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 976892  |         |           |       |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 729300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 422994  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 520     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18390   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1171204 |         |           |       |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 1957300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1259331 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1850    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 25680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 203960  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3448121 |         |           |       |         |        |
|        |           |        |          | 55     |           | 221001110 04 00 | 01 | 2747800 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1732157 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 870     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 74640   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 238680  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 4794147 |         |           |       |         |        |
|        |           |        |          | 56     |           | 221001110 04 00 | 01 | 2583500 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1616504 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 3010    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 59970   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 203580  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 4466564 |         |           |       |         |        |
|        |           |        |          | 6      |           | 221003110 10 00 | 01 | 641300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 371954  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 720     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18490   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1032464 |         |           |       |         |        |
|        |           |        |          | 7      |           | 221003110 10 00 | 01 | 1319200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 804656  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1685    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30150   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 68140   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2223831 |         |           |       |         |        |
|        |           |        |          | 8      |           | 221003110 10 00 | 01 | 1510600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 960899  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 515     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 46360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 146120  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2664494 |         |           |       |         |        |
|        |           |        |          | 9      |           | 221003110 10 00 | 01 | 693400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 402172  | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MAU      | 9      |           | 221003110 10 00 | 06 | 240      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21150    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1116962  |         |           |        |         |        |
|        |           |        |          |        | Tot MAU : |                 |    | 63679355 |         |           |        |         |        |
|        |           |        | MEERUT   | 103    |           | 221003110 10 00 | 01 | 116100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 67338    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 980      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 184538   |         |           |        |         |        |
|        |           |        |          | 105    |           | 221003110 10 00 | 01 | 607700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 405582   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35290    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 91580    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1140152  |         |           |        |         |        |
|        |           |        |          | 106    |           | 221003110 10 00 | 01 | 312019   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 180971   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3180     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 496320   |         |           |        |         |        |
|        |           |        |          | 107    |           | 221001110 04 00 | 01 | 1992263  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1155251  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1877     | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 126640   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3276031  |         |           |        |         |        |
|        |           |        |          | 108    |           | 221001110 04 00 | 01 | 1086984  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 630451   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 450      | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 71120    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1789005  |         |           |        |         |        |
|        |           |        |          | 109    |           | 221001110 04 00 | 01 | 728900   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 422762   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 50240    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1201902  |         |           |        |         |        |
|        |           |        |          | 110    |           | 221001110 04 00 | 01 | 1372300  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 955123   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 92500    | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 274460   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2694383  |         |           |        |         |        |
|        |           |        |          | 111    |           | 221001110 04 00 | 01 | 3033500  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1972394  | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 198240   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 367180   | Voted   | Plan      | Second | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 5571314  |         |           |        |         |        |
|        |           |        |          | 17     |           | 221001110 04 00 | 01 | 595800   | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 403332   | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1000     | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 6700     | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 99600    | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 1106432  |         |           |        |         |        |
|        |           |        |          | 18     |           | 221001110 04 00 | 01 | 1007100  | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 646527   | Voted   | Plan      | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 750      | Voted   | Plan      | First  | EST     | 2664   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MEERUT   | 18     |           | 221001110 04 00 | 55 | 7600    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 107600  | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 1769577 |         |          |       |         |        |
|        |           |        |          | 30     |           | 221001110 04 00 | 01 | 1528200 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 898478  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2310    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 72720   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 20900   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 2522608 |         |          |       |         |        |
|        |           |        |          | 31     |           | 221001110 04 00 | 01 | 1873900 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1118113 | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 3670    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 110960  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 53880   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 3160523 |         |          |       |         |        |
|        |           |        |          | 32     |           | 221001110 04 00 | 01 | 1744800 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1079646 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 97080   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 116660  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 3038186 |         |          |       |         |        |
|        |           |        |          | 33     |           | 221001110 04 00 | 01 | 2257100 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1391617 | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 750     | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 129520  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 132240  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 3911227 |         |          |       |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 203000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 117740  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18620   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 339360  |         |          |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 23800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 13804   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 40004   |         |          |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 263000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 152540  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 415990  |         |          |       |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 218600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 126788  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 362028  |         |          |       |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 244300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 141694  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 404654  |         |          |       |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 203500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 118030  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 336290  |         |          |       |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 1745071 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1184072 | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MEERUT   | 40     |           | 221003110 10 00 | 55 | 96740   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 271434  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3297317 |         |          |       |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 1529400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1064462 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 106080  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 305880  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3005822 |         |          |       |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 1969300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1370632 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 70800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 393860  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3805592 |         |          |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 435100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 252358  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 210     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9390    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 697058  |         |          |       |         |        |
|        |           |        |          | 49     |           | 221001001 03 00 | 01 | 77600   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 45008   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 7920    | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 130528  |         |          |       |         |        |
|        |           |        |          | 52     |           | 221001001 03 00 | 01 | 543600  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 364240  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 42940   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 84400   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 1036180 |         |          |       |         |        |
|        |           |        |          | 53     |           | 221001001 03 00 | 01 | 374900  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 217442  | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 350     | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 22140   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 614832  |         |          |       |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 273500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 158630  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 432130  |         |          |       |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 260700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 151206  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 415606  |         |          |       |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 112200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 65076   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2140    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 179416  |         |          |       |         |        |
|        |           |        |          | 61     |           | 221003110 10 00 | 01 | 500400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 290232  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 801312  |         |          |       |         |        |
|        |           |        |          | 62     |           | 221003110 10 00 | 01 | 516800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 299744  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MEERUT   | 62     |           | 221003110 10 00 | 55 | 18700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 835694  |         |          |        |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 332200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 192676  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 528216  |         |          |        |         |        |
|        |           |        |          | 64     |           | 221003110 10 00 | 01 | 80300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 46574   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128344  |         |          |        |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 618200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 358556  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 989556  |         |          |        |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 718638  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 419166  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 31520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1169624 |         |          |        |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 72800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 42224   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 115024  |         |          |        |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 373100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 216398  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 330     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 24700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 614528  |         |          |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 73600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 42688   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7920    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 124208  |         |          |        |         |        |
|        |           |        |          | 70     |           | 221003110 10 00 | 01 | 470100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 272658  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21820   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 764878  |         |          |        |         |        |
|        |           |        |          | 83     |           | 221003110 10 00 | 01 | 682800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 396024  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 350     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 32780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1111954 |         |          |        |         |        |
|        |           |        |          | 84     |           | 221003110 10 00 | 01 | 314500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 182410  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 499990  |         |          |        |         |        |
|        |           |        |          | 85     |           | 221003110 10 00 | 01 | 92200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 53476   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 145676  |         |          |        |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 400800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 232464  | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MEERUT   | 86     |                     | 221003110 10 00 | 06 | 1200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 4810            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>639274</b>   |         |           |        |         |        |
|        |           |        |          | 87     |                     | 221003110 10 00 | 01 | 276300          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 160254          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 06 | 150             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 4040            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>440744</b>   |         |           |        |         |        |
|        |           |        |          | 88     |                     | 221003110 10 00 | 01 | 463400          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 268772          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 06 | 640             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 3300            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>736112</b>   |         |           |        |         |        |
|        |           |        |          | 89     |                     | 221003110 10 00 | 01 | 237700          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 137866          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 06 | 300             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 1340            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>377206</b>   |         |           |        |         |        |
|        |           |        |          | 90     |                     | 221003110 10 00 | 01 | 65300           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 37874           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 4420            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>107594</b>   |         |           |        |         |        |
|        |           |        |          | 91     |                     | 221003110 10 00 | 01 | 511700          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 296786          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 06 | 140             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 30330           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>838956</b>   |         |           |        |         |        |
|        |           |        |          | 92     |                     | 221003110 10 00 | 01 | 4140000         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 2881439         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 06 | 1000            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 118720          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 57 | 828000          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>7969159</b>  |         |           |        |         |        |
|        |           |        |          | 95     |                     | 221003110 10 00 | 01 | 553200          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 320856          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 06 | 150             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 28300           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>902506</b>   |         |           |        |         |        |
|        |           |        |          | 96     |                     | 221003110 10 00 | 01 | 36400           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 21112           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>57512</b>    |         |           |        |         |        |
|        |           |        |          | 97     |                     | 221003110 10 00 | 01 | 265500          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 03 | 153990          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 06 | 1000            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                     | 221003110 10 00 | 55 | 12660           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>433150</b>   |         |           |        |         |        |
|        |           |        |          |        | <b>Tot MEERUT :</b> |                 |    | <b>67706222</b> |         |           |        |         |        |
|        |           |        | MIRZAPUR | 1      |                     | 221001001 03 00 | 01 | 337400          | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                     | 221001001 03 00 | 03 | 234830          | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                     | 221001001 03 00 | 55 | 14190           | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |                     | 221001001 03 00 | 57 | 67480           | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>653900</b>   |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MIRZAPUR | 15     |           | 221003110 10 00 | 01 | 1036200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 687325  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 27970   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 148840  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1900535 |         |           |        |         |        |
|        |           |        |          | 16     |           | 221003110 10 00 | 01 | 58000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 33640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2670    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 94310   |         |           |        |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 1040100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 603258  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1872    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 39190   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1684420 |         |           |        |         |        |
|        |           |        |          | 18     |           | 221003110 10 00 | 01 | 1387900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 899184  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 34080   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 162420  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2483704 |         |           |        |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 976719  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 601948  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13790   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 61124   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1654031 |         |           |        |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 519300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 301194  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4160    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 824654  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 394419  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 228763  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 627082  |         |           |        |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 695000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 424004  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11270   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 36040   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1166654 |         |           |        |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 377900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 219182  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2090    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 599372  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 787300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 477212  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 725     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9940    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 35480   | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MIRZAPUR  | 32             | Vr. Total |                 |    | 1310657  |         |           |        |         |        |
|        |           |        |           | 33             |           | 221003110 10 00 | 01 | 347700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 201666   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 6900     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 556266   |         |           |        |         |        |
|        |           |        |           | 34             |           | 221003110 10 00 | 01 | 681200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 413876   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 06 | 475      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 16820    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 57 | 32380    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 1144751  |         |           |        |         |        |
|        |           |        |           | 35             |           | 221003110 10 00 | 01 | 309100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 179278   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 8150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 496528   |         |           |        |         |        |
|        |           |        |           | 36             |           | 221003110 10 00 | 01 | 1023700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 658601   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 06 | 280      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 21440    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 57 | 111820   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 1815841  |         |           |        |         |        |
|        |           |        |           | 37             |           | 221003110 10 00 | 01 | 580500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 336690   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 06 | 350      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 8470     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 926010   |         |           |        |         |        |
|        |           |        |           | 55             |           | 221003110 10 00 | 01 | 153300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 88914    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 2940     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 245154   |         |           |        |         |        |
|        |           |        |           | 56             |           | 221003110 10 00 | 01 | 857000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 512210   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 06 | 725      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 15280    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 57 | 26120    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 1411335  |         |           |        |         |        |
|        |           |        |           | 57             |           | 221003110 10 00 | 01 | 579500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 336110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 06 | 950      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 13640    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 930200   |         |           |        |         |        |
|        |           |        |           | 58             |           | 221003110 10 00 | 01 | 545900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 324870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 06 | 325      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 16570    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 57 | 14220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 901885   |         |           |        |         |        |
|        |           |        |           | Tot MIRZAPUR : |           |                 |    | 21427289 |         |           |        |         |        |
|        |           |        | MORADABAD | 1              |           | 221003110 10 00 | 01 | 176600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 03 | 114712   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |                |           | 221003110 10 00 | 55 | 11160    | Voted   | Plan      | First  | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MORADABAD | 1      |           | 221003110 10 00 | 57 | 21180   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 323692  |         |           |       |         |        |
|        |           |        |           | 10     |           | 221001110 04 00 | 01 | 432640  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 250908  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 15400   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 699048  |         |           |       |         |        |
|        |           |        |           | 11     |           | 221001110 04 00 | 01 | 1484200 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 860836  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 7020    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 99360   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 2451416 |         |           |       |         |        |
|        |           |        |           | 12     |           | 221001110 04 00 | 01 | 1079000 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 625820  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 2060    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 34360   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 1741240 |         |           |       |         |        |
|        |           |        |           | 13     |           | 221001110 04 00 | 01 | 273900  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 158862  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 1080    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 10320   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 444162  |         |           |       |         |        |
|        |           |        |           | 14     |           | 221001110 04 00 | 01 | 994600  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 576868  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 55140   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 1626608 |         |           |       |         |        |
|        |           |        |           | 16     |           | 221001110 04 00 | 01 | 186900  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 108402  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 350     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 13860   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 309512  |         |           |       |         |        |
|        |           |        |           | 17     |           | 221001110 04 00 | 01 | 1487806 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1035514 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 103076  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 297561  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 2923957 |         |           |       |         |        |
|        |           |        |           | 19     |           | 221001110 04 00 | 01 | 2674465 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1776326 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 128820  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 388169  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |           |        | Vr. Total |                 |    | 4967780 |         |           |       |         |        |
|        |           |        |           | 2      |           | 221003110 10 00 | 01 | 169400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 98252   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 14360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 282072  |         |           |       |         |        |
|        |           |        |           | 34     |           | 221003110 10 00 | 01 | 690800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 425477  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 42780   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1167697 |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MORADABAD | 36     |           | 221003110 10 00 | 01 | 50000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50000   |         |           |        |         |        |
|        |           |        |           | 37     |           | 221003110 10 00 | 01 | 82400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 56805   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 15540   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 154745  |         |           |        |         |        |
|        |           |        |           | 38     |           | 221003110 10 00 | 01 | 236300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 137054  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1960    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 375394  |         |           |        |         |        |
|        |           |        |           | 41     |           | 221003110 10 00 | 01 | 128200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 74356   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 9640    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 212196  |         |           |        |         |        |
|        |           |        |           | 42     |           | 221003110 10 00 | 01 | 145600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 84448   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13960   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 244128  |         |           |        |         |        |
|        |           |        |           | 45     |           | 221001110 04 00 | 01 | 610045  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 436323  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 40600   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 124280  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 1211248 |         |           |        |         |        |
|        |           |        |           | 46     |           | 221001110 04 00 | 01 | 625700  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 409480  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 43680   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 80300   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 1159160 |         |           |        |         |        |
|        |           |        |           | 47     |           | 221001110 04 00 | 01 | 1266900 | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 734802  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 805     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 80300   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 2082807 |         |           |        |         |        |
|        |           |        |           | 48     |           | 221001110 04 00 | 01 | 1269700 | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 736426  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 1290    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 98800   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 2106216 |         |           |        |         |        |
|        |           |        |           | 5      |           | 221003110 10 00 | 01 | 152800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 88624   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 9760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 251274  |         |           |        |         |        |
|        |           |        |           | 52     |           | 221003110 10 00 | 01 | 759100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 447587  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 62600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1274687 |         |           |        |         |        |
|        |           |        |           | 53     |           | 221003110 10 00 | 01 | 429732  | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MORADABAD | 53     |           | 221003110 10 00 | 03 | 252474  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 260     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 7860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 690326  |         |          |        |         |        |
|        |           |        |           | 54     |           | 221003110 10 00 | 01 | 882661  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 556921  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 330     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 7230    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 77548   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1524690 |         |          |        |         |        |
|        |           |        |           | 55     |           | 221003110 10 00 | 01 | 81800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 47444   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 133644  |         |          |        |         |        |
|        |           |        |           | 58     |           | 221003110 10 00 | 01 | 529600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 307168  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 220     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3960    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 840948  |         |          |        |         |        |
|        |           |        |           | 6      |           | 221003110 10 00 | 01 | 402760  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 237974  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 220     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 26260   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 667214  |         |          |        |         |        |
|        |           |        |           | 61     |           | 221003110 10 00 | 01 | 378374  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 235233  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 23980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 27200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 664787  |         |          |        |         |        |
|        |           |        |           | 62     |           | 221003110 10 00 | 01 | 169500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 98310   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 270870  |         |          |        |         |        |
|        |           |        |           | 64     |           | 221003110 10 00 | 01 | 122800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 71224   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 50      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8960    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 203034  |         |          |        |         |        |
|        |           |        |           | 67     |           | 221003110 10 00 | 01 | 644500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 448572  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 44800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 128900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1266772 |         |          |        |         |        |
|        |           |        |           | 68     |           | 221003110 10 00 | 01 | 721200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 501955  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 42200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 144240  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1409595 |         |          |        |         |        |
|        |           |        |           | 69     |           | 221003110 10 00 | 01 | 1240881 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 769521  | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MORADABAD | 69     |           | 221003110 10 00 | 06 | 675     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 7730    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 85880   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2104687 |         |          |        |         |        |
|        |           |        |           | 7      |           | 221003110 10 00 | 01 | 400600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 232348  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 830     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 27620   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 661398  |         |          |        |         |        |
|        |           |        |           | 71     |           | 221003110 10 00 | 01 | 384700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 223126  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 607846  |         |          |        |         |        |
|        |           |        |           | 72     |           | 221003110 10 00 | 01 | 1547812 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 973785  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1012    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 12000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 131132  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2665741 |         |          |        |         |        |
|        |           |        |           | 73     |           | 221003110 10 00 | 01 | 66129   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 66129   |         |          |        |         |        |
|        |           |        |           | 75     |           | 221003110 10 00 | 01 | 519567  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 301349  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 57      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 10500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 831473  |         |          |        |         |        |
|        |           |        |           | 76     |           | 221001001 03 00 | 01 | 50500   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 29290   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        | Vr. Total |                 |    | 83830   |         |          |        |         |        |
|        |           |        |           | 77     |           | 221001001 03 00 | 01 | 262100  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 03 | 164674  | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 55 | 11280   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        |           | 221001001 03 00 | 57 | 21820   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |           |        | Vr. Total |                 |    | 460024  |         |          |        |         |        |
|        |           |        |           | 79     |           | 221003110 10 00 | 01 | 1407723 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 883180  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 29160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 115000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2435143 |         |          |        |         |        |
|        |           |        |           | 8      |           | 221003110 10 00 | 01 | 130100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 75458   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4520    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 210528  |         |          |        |         |        |
|        |           |        |           | 81     |           | 221003110 10 00 | 01 | 909400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 579281  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 12060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 89360   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MORADABAD     | 81     | Vr. Total       |                 |    | 1590281  |         |          |        |         |        |
|        |           |        |               | 82     |                 | 221003110 10 00 | 01 | 814490   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 03 | 491556   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 06 | 280      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 55 | 4760     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 57 | 33020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total       |                 |    | 1344106  |         |          |        |         |        |
|        |           |        |               | 83     |                 | 221003110 10 00 | 01 | 118100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 03 | 68498    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 55 | 1515     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total       |                 |    | 188113   |         |          |        |         |        |
|        |           |        |               | 84     |                 | 221001001 03 00 | 01 | 198300   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |               |        |                 | 221001001 03 00 | 03 | 137750   | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |               |        |                 | 221001001 03 00 | 57 | 39200    | Voted   | Plan     | Second | EST     | 2683   |
|        |           |        |               |        | Vr. Total       |                 |    | 375250   |         |          |        |         |        |
|        |           |        |               | 9      |                 | 221001110 04 00 | 01 | 1427672  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 03 | 816973   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 06 | 1308     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 55 | 46380    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        | Vr. Total       |                 |    | 2292333  |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD : |                 |    | 49647801 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 10     |                 | 221001110 04 00 | 01 | 1770150  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        |                 | 221001110 04 00 | 03 | 1077095  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        |                 | 221001110 04 00 | 06 | 750      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        |                 | 221001110 04 00 | 55 | 66820    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        |                 | 221001110 04 00 | 57 | 87860    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        | Vr. Total       |                 |    | 3002675  |         |          |        |         |        |
|        |           |        |               | 11     |                 | 221001110 04 00 | 01 | 1826085  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        |                 | 221001110 04 00 | 03 | 1147423  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        |                 | 221001110 04 00 | 55 | 62080    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        |                 | 221001110 04 00 | 57 | 123980   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |               |        | Vr. Total       |                 |    | 3159568  |         |          |        |         |        |
|        |           |        |               | 20     |                 | 221001110 04 00 | 01 | 1739300  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 03 | 1163421  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 55 | 56420    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 57 | 266600   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        | Vr. Total       |                 |    | 3225741  |         |          |        |         |        |
|        |           |        |               | 21     |                 | 221001110 04 00 | 01 | 2712780  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 03 | 1689587  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 06 | 150      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 55 | 98980    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 57 | 199580   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        | Vr. Total       |                 |    | 4701077  |         |          |        |         |        |
|        |           |        |               | 22     |                 | 221001110 04 00 | 01 | 2129400  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 03 | 1235748  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                 | 221001110 04 00 | 55 | 61680    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        | Vr. Total       |                 |    | 3426828  |         |          |        |         |        |
|        |           |        |               | 24     |                 | 221003110 10 00 | 01 | 191400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 03 | 111012   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                 | 221003110 10 00 | 55 | 8650     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total       |                 |    | 311062   |         |          |        |         |        |
|        |           |        |               | 25     |                 | 221003110 10 00 | 01 | 1257200  | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | MUZAFFARNAGAR | 25     |           | 221003110 10 00 | 03 | 729176  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 16910   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 2003286 |         |           |       |         |        |
|        |           |        |               | 27     |           | 221003110 10 00 | 01 | 243150  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 140940  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 9850    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 393940  |         |           |       |         |        |
|        |           |        |               | 29     |           | 221003110 10 00 | 01 | 833675  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 483488  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 11010   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1328173 |         |           |       |         |        |
|        |           |        |               | 31     |           | 221003110 10 00 | 01 | 279600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 162168  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 560     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 9570    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 451898  |         |           |       |         |        |
|        |           |        |               | 33     |           | 221003110 10 00 | 01 | 760574  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 441133  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 299     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 11970   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1213976 |         |           |       |         |        |
|        |           |        |               | 34     |           | 221003110 10 00 | 01 | 1177856 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 684806  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 17710   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1880822 |         |           |       |         |        |
|        |           |        |               | 37     |           | 221003110 10 00 | 01 | 1153500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 669030  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 22460   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1844990 |         |           |       |         |        |
|        |           |        |               | 39     |           | 221003110 10 00 | 01 | 767075  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 444860  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 6500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1218510 |         |           |       |         |        |
|        |           |        |               | 41     |           | 221003110 10 00 | 01 | 1117400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 648034  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 32200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1797634 |         |           |       |         |        |
|        |           |        |               | 43     |           | 221003110 10 00 | 01 | 569900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 330542  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 2460    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 902902  |         |           |       |         |        |
|        |           |        |               | 45     |           | 221003110 10 00 | 01 | 542957  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 313664  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 8330    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 865851  |         |           |       |         |        |
|        |           |        |               | 46     |           | 221003110 10 00 | 01 | 170984  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 94772   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 265756  |         |           |       |         |        |
|        |           |        |               | 47     |           | 221003110 10 00 | 01 | 671400  | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | MUZAFFARNAGAR | 47     |                   | 221003110 10 00 | 03 | 389412   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 10370    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1071182  |         |          |        |         |        |
|        |           |        |               | 49     |                   | 221001110 04 00 | 01 | 122900   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 03 | 85538    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 55 | 4480     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 57 | 24580    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |               |        | Vr. Total         |                 |    | 237498   |         |          |        |         |        |
|        |           |        |               | 50     |                   | 221003110 10 00 | 01 | 4772542  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 3318597  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 60940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 57 | 952970   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 9105049  |         |          |        |         |        |
|        |           |        |               | 7      |                   | 221003110 10 00 | 01 | 717800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 416324   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 750      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 31020    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1165894  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 221003110 10 00 | 01 | 1578300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 1072489  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 42940    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 57 | 270820   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 2964549  |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 46538861 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 21     |                   | 221003110 10 00 | 01 | 1256875  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 728944   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 230      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 30840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 2016889  |         |          |        |         |        |
|        |           |        |               | 22     |                   | 221003110 10 00 | 01 | 1040200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 603316   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 645      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 20590    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1664751  |         |          |        |         |        |
|        |           |        |               | 24     |                   | 221003110 10 00 | 01 | 37500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 21750    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 980      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 60230    |         |          |        |         |        |
|        |           |        |               | 25     |                   | 221003110 10 00 | 01 | 684570   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 401592   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 75       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 24490    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1110727  |         |          |        |         |        |
|        |           |        |               | 26     |                   | 221003110 10 00 | 01 | 618000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 421509   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 9080     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 57 | 108740   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1157329  |         |          |        |         |        |
|        |           |        |               | 27     |                   | 221003110 10 00 | 01 | 1094000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 634520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 780      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 14590    | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | PADRAUNA | 27     | Vr. Total |                 |    | 1743890 |         |          |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 723800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 419804  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22390   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1165994 |         |          |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 421300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 244354  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 845     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7240    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 673739  |         |          |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 60400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 35032   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3220    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 98652   |         |          |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 1238232 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 718175  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 335     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20280   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1977022 |         |          |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 369181  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 214125  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8980    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 592286  |         |          |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 348200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 201956  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1075    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15560   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 566791  |         |          |       |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 129000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 74820   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4690    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 208510  |         |          |       |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 59800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 34684   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2860    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 97344   |         |          |       |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 1244100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 721578  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 505     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 29420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1995603 |         |          |       |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 1272600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 738050  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2220    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 43420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2056290 |         |          |       |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 298300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 173014  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8190    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 479504  |         |          |       |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 1007400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 584292  | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PADRAUNA | 44     |                | 221003110 10 00 | 55 | 17860    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1609552  |         |           |        |         |        |
|        |           |        |          | 45     |                | 221003110 10 00 | 01 | 1015600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 589048   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 285      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 16070    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1621003  |         |           |        |         |        |
|        |           |        |          | 46     |                | 221003110 10 00 | 01 | 1141665  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 662122   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 1030     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 15970    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1820787  |         |           |        |         |        |
|        |           |        |          | 47     |                | 221003110 10 00 | 01 | 1087500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 630750   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 615      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 25900    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1744765  |         |           |        |         |        |
|        |           |        |          | 51     |                | 221003110 10 00 | 01 | 1331000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 771980   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 215      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 22830    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2126025  |         |           |        |         |        |
|        |           |        |          | 52     |                | 221003110 10 00 | 01 | 669850   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 388426   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 75       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 5960     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1064311  |         |           |        |         |        |
|        |           |        |          | 53     |                | 221003110 10 00 | 01 | 1444100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 837578   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 645      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 30365    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2312688  |         |           |        |         |        |
|        |           |        |          | 58     |                | 221003110 10 00 | 01 | 374500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 217210   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 06 | 80       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 13620    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 605410   |         |           |        |         |        |
|        |           |        |          | 59     |                | 221003110 10 00 | 01 | 250000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 250000   |         |           |        |         |        |
|        |           |        |          | 60     |                | 221003110 10 00 | 01 | 2151600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 1497515  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 8820     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 430320   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 4088255  |         |           |        |         |        |
|        |           |        |          | 61     |                | 221003110 10 00 | 01 | 7435700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 5191678  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 55 | 45770    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 57 | 1495470  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 14168618 |         |           |        |         |        |
|        |           |        |          |        | Tot PADRAUNA : |                 |    | 49076965 |         |           |        |         |        |
|        |           |        | PILIBHIT | 10     |                | 221003110 10 00 | 01 | 463000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221003110 10 00 | 03 | 280662   | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PILIBHIT | 10     |           | 221003110 10 00 | 06 | 100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8460   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 20900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 773122 |         |          |        |         |        |
|        |           |        |          | 2      |           | 221003110 10 00 | 01 | 58500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 33930  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 92550  |         |          |        |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 411400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 246860 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5290   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 14220  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 677770 |         |          |        |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 72500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 42050  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 115750 |         |          |        |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 194400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 112752 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4470   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 311622 |         |          |        |         |        |
|        |           |        |          | 3      |           | 221003110 10 00 | 01 | 286120 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 165880 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7540   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 459840 |         |          |        |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 60400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 35032  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 98342  |         |          |        |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 332100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 217778 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 43380  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 594458 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 192200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 111476 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 305516 |         |          |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 269200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 178315 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3350   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 38240  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 490205 |         |          |        |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 244000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 141520 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 385520 |         |          |        |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 283661 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 179430 | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PILIBHIT | 37     |           | 221003110 10 00 | 55 | 4240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 25700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 493031  |         |          |        |         |        |
|        |           |        |          | 38     |           | 221003110 10 00 | 01 | 115400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 66932   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 182332  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 286400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 166112  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 770     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 453282  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221003110 10 00 | 01 | 289600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 180624  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11160   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 21820   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 503204  |         |          |        |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 193100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 120489  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 14640   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 330379  |         |          |        |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 502500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 317968  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 430     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 45720   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 870478  |         |          |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 75000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 43500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 118500  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 583068  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 360726  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8770    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 38874   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 991638  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 64100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 37178   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 104038  |         |          |        |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 961700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 632537  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 128880  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1732737 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 731400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 456356  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7410    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 55420   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1250586 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221003110 10 00 | 01 | 226100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 131138  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 30      | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PILIBHIT   | 5      |                | 221003110 10 00 | 55 | 3130     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 360398   |         |          |        |         |        |
|        |           |        |            | 50     |                | 221003110 10 00 | 01 | 524100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 303978   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 828078   |         |          |        |         |        |
|        |           |        |            | 52     |                | 221003110 10 00 | 01 | 221900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 128702   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 06 | 50       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 2750     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 353402   |         |          |        |         |        |
|        |           |        |            | 53     |                | 221003110 10 00 | 01 | 189100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 109678   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 298778   |         |          |        |         |        |
|        |           |        |            | 54     |                | 221003110 10 00 | 01 | 1269800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 821512   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 13540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 57 | 146600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 2251452  |         |          |        |         |        |
|        |           |        |            | 8      |                | 221003110 10 00 | 01 | 242300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 140534   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 4780     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 387614   |         |          |        |         |        |
|        |           |        |            | 9      |                | 221003110 10 00 | 01 | 417300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 264248   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 7620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 57 | 38300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 727468   |         |          |        |         |        |
|        |           |        |            |        | Tot PILIBHIT : |                 |    | 16542090 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 10     |                | 221003110 10 00 | 01 | 388400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 225272   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 06 | 620      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 15820    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 630112   |         |          |        |         |        |
|        |           |        |            | 11     |                | 221003110 10 00 | 01 | 229600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 133168   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 2450     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 365218   |         |          |        |         |        |
|        |           |        |            | 14     |                | 221003110 10 00 | 01 | 581500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 337270   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 5040     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 923810   |         |          |        |         |        |
|        |           |        |            | 15     |                | 221003110 10 00 | 01 | 261400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 151612   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 2760     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 415772   |         |          |        |         |        |
|        |           |        |            | 16     |                | 221003110 10 00 | 01 | 819600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 475368   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 06 | 900      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 55 | 15980    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 1311848  |         |          |        |         |        |
|        |           |        |            | 17     |                | 221003110 10 00 | 01 | 369100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221003110 10 00 | 03 | 214078   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | PRATAPGARH | 17     |           | 221003110 10 00 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 584158  |         |          |       |         |        |
|        |           |        |            | 18     |           | 221003110 10 00 | 01 | 1104700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 640726  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 1080    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2710    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1749216 |         |          |       |         |        |
|        |           |        |            | 21     |           | 221003110 10 00 | 01 | 204900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 118842  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 324722  |         |          |       |         |        |
|        |           |        |            | 22     |           | 221003110 10 00 | 01 | 854600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 495668  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 960     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 9110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1360338 |         |          |       |         |        |
|        |           |        |            | 23     |           | 221003110 10 00 | 01 | 822400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 476992  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2450    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1301842 |         |          |       |         |        |
|        |           |        |            | 24     |           | 221003110 10 00 | 01 | 832800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 483024  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 960     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 11070   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1327854 |         |          |       |         |        |
|        |           |        |            | 26     |           | 221003110 10 00 | 01 | 157600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 91408   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 8000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 257008  |         |          |       |         |        |
|        |           |        |            | 27     |           | 221003110 10 00 | 01 | 99200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 57536   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 4780    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 161606  |         |          |       |         |        |
|        |           |        |            | 30     |           | 221003110 10 00 | 01 | 311800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 180844  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 3210    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 495854  |         |          |       |         |        |
|        |           |        |            | 31     |           | 221003110 10 00 | 01 | 705750  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 409335  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 870     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 14160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1130115 |         |          |       |         |        |
|        |           |        |            | 33     |           | 221003110 10 00 | 01 | 611900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 354902  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 29260   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 996302  |         |          |       |         |        |
|        |           |        |            | 37     |           | 221003110 10 00 | 01 | 464332  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 269313  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 6050    | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | PRATAPGARH | 37     | Vr. Total |                 |    | 739935  |         |          |       |         |        |
|        |           |        |            | 38     |           | 221003110 10 00 | 01 | 664700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 385526  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 840     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 6440    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1057506 |         |          |       |         |        |
|        |           |        |            | 39     |           | 221003110 10 00 | 01 | 271300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 157354  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 3430    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 432084  |         |          |       |         |        |
|        |           |        |            | 41     |           | 221003110 10 00 | 01 | 459100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 266278  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 560     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 7780    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 733718  |         |          |       |         |        |
|        |           |        |            | 43     |           | 221003110 10 00 | 01 | 844900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 575047  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 14190   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 57 | 146560  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1580697 |         |          |       |         |        |
|        |           |        |            | 45     |           | 221003110 10 00 | 01 | 49000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 28420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 80440   |         |          |       |         |        |
|        |           |        |            | 64     |           | 221003110 10 00 | 01 | 220700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 128006  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 349886  |         |          |       |         |        |
|        |           |        |            | 65     |           | 221003110 10 00 | 01 | 653300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 378914  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 560     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 6620    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1039394 |         |          |       |         |        |
|        |           |        |            | 66     |           | 221003110 10 00 | 01 | 76200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 44196   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 121376  |         |          |       |         |        |
|        |           |        |            | 67     |           | 221003110 10 00 | 01 | 680000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 394400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 390     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 6440    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1081230 |         |          |       |         |        |
|        |           |        |            | 68     |           | 221003110 10 00 | 01 | 125600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 72848   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2450    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 200898  |         |          |       |         |        |
|        |           |        |            | 69     |           | 221003110 10 00 | 01 | 647500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 375550  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 4620    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1027670 |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRATAPGARH | 7      |           | 221003110 10 00 | 01 | 235900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 136822   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 20       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 9080     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 381822   |         |          |        |         |        |
|        |           |        |            | 70     |           | 221003110 10 00 | 01 | 13457413 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 9289791  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 8100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 105040   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 57 | 2669483  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 25529827 |         |          |        |         |        |
|        |           |        |            | 71     |           | 221003110 10 00 | 01 | 577600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 335008   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 5040     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 917648   |         |          |        |         |        |
|        |           |        |            | 72     |           | 221003110 10 00 | 01 | 917400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 532092   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 13230    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1462722  |         |          |        |         |        |
|        |           |        |            | 78     |           | 221003110 10 00 | 01 | 174900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 101442   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 40       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 3680     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 280062   |         |          |        |         |        |
|        |           |        |            | 79     |           | 221003110 10 00 | 01 | 490300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 284374   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 420      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 980      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 776074   |         |          |        |         |        |
|        |           |        |            | 8      |           | 221003110 10 00 | 01 | 282100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 163618   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 11420    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 457738   |         |          |        |         |        |
|        |           |        |            | 80     |           | 221003110 10 00 | 01 | 403900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 234262   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 638362   |         |          |        |         |        |
|        |           |        |            | 82     |           | 221003110 10 00 | 01 | 191900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 111302   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 3430     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 306632   |         |          |        |         |        |
|        |           |        |            | 83     |           | 221003110 10 00 | 01 | 440600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 255548   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 360      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 1910     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 698418   |         |          |        |         |        |
|        |           |        |            | 85     |           | 221003110 10 00 | 01 | 522200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 302876   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 6660     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 832336   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRATAPGARH | 89     |                  | 221003110 10 00 | 01 | 274700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 159326   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 1840     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 435866   |         |          |        |         |        |
|        |           |        |            | 9      |                  | 221003110 10 00 | 01 | 44500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 25810    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 2300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 72610    |         |          |        |         |        |
|        |           |        |            | 90     |                  | 221003110 10 00 | 01 | 713200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 413656   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 150      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 4650     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 1131656  |         |          |        |         |        |
|        |           |        |            | 93     |                  | 221003110 10 00 | 01 | 969700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 562426   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 26540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 1558966  |         |          |        |         |        |
|        |           |        |            | 94     |                  | 221003110 10 00 | 01 | 581100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 337038   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 420      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 5760     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 924318   |         |          |        |         |        |
|        |           |        |            | 97     |                  | 221003110 10 00 | 01 | 417500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 242150   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 4060     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 663910   |         |          |        |         |        |
|        |           |        |            |        | Tot PRATAPGARH : |                 |    | 58849576 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ  | 10     |                  | 221003110 10 00 | 01 | 992600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 651838   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 57500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 57 | 131260   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 1833198  |         |          |        |         |        |
|        |           |        |            | 100    |                  | 221003110 10 00 | 01 | 1410300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 903686   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 380      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 17910    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 57 | 147780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 2480056  |         |          |        |         |        |
|        |           |        |            | 101    |                  | 221003110 10 00 | 01 | 397600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 261719   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 19910    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 57 | 53640    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 732869   |         |          |        |         |        |
|        |           |        |            | 102    |                  | 221003110 10 00 | 01 | 550400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 331354   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 80       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 8620     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 57 | 20900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 911354   |         |          |        |         |        |
|        |           |        |            | 103    |                  | 221003110 10 00 | 01 | 913700   | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ | 103    |           | 221003110 10 00 | 03 | 584768  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 230     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13960   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 94520   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1607178 |         |          |        |         |        |
|        |           |        |           | 111    |           | 221003110 10 00 | 01 | 2445736 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1548243 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 680     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 156060  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 223648  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 4374367 |         |          |        |         |        |
|        |           |        |           | 112    |           | 221003110 10 00 | 01 | 365500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 211990  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 25080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 602730  |         |          |        |         |        |
|        |           |        |           | 113    |           | 221003110 10 00 | 01 | 670500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 420581  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 35460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 54640   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1181221 |         |          |        |         |        |
|        |           |        |           | 121    |           | 221003110 10 00 | 01 | 366200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 212396  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 21980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 600736  |         |          |        |         |        |
|        |           |        |           | 122    |           | 221003110 10 00 | 01 | 346000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 200680  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5310    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 552070  |         |          |        |         |        |
|        |           |        |           | 123    |           | 221003110 10 00 | 01 | 1219102 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 787130  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 15570   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 129420  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2152242 |         |          |        |         |        |
|        |           |        |           | 124    |           | 221003110 10 00 | 01 | 438700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 275384  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 29270   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 36100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 779534  |         |          |        |         |        |
|        |           |        |           | 125    |           | 221003110 10 00 | 01 | 1455300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 915541  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 87300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 123220  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2583041 |         |          |        |         |        |
|        |           |        |           | 127    |           | 221003110 10 00 | 01 | 73200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 42456   | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ | 127    |           | 221003110 10 00 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 117526  |         |          |        |         |        |
|        |           |        |           | 128    |           | 221003110 10 00 | 01 | 1841400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1141811 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 640     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 130580  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 127240  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 3241671 |         |          |        |         |        |
|        |           |        |           | 13     |           | 221003110 10 00 | 01 | 627810  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 378380  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 33000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 24580   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1063950 |         |          |        |         |        |
|        |           |        |           | 131    |           | 221001110 04 00 | 01 | 19100   | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 11078   | Voted   | Plan     | Second | EST     | 2669   |
|        |           |        |           |        | Vr. Total |                 |    | 30178   |         |          |        |         |        |
|        |           |        |           | 134    |           | 221003110 10 00 | 01 | 200300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 116174  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 317354  |         |          |        |         |        |
|        |           |        |           | 135    |           | 221003110 10 00 | 01 | 1403500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 921921  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 33110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 186020  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2544551 |         |          |        |         |        |
|        |           |        |           | 136    |           | 221003110 10 00 | 01 | 929300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 581902  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 420     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 22170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 63980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1597772 |         |          |        |         |        |
|        |           |        |           | 14     |           | 221003110 10 00 | 01 | 354700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 205726  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16780   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 577206  |         |          |        |         |        |
|        |           |        |           | 20     |           | 221001110 04 00 | 01 | 432100  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 250618  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 26980   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        | Vr. Total |                 |    | 709698  |         |          |        |         |        |
|        |           |        |           | 21     |           | 221001110 04 00 | 01 | 709280  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 501085  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 50680   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 57 | 127240  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        | Vr. Total |                 |    | 1388285 |         |          |        |         |        |
|        |           |        |           | 22     |           | 221001110 04 00 | 01 | 280065  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 162437  | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 11860   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        | Vr. Total |                 |    | 454362  |         |          |        |         |        |
|        |           |        |           | 23     |           | 221001110 04 00 | 01 | 90000   | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 52200   | Voted   | Plan     | First  | EST     | 2669   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ | 23     |                  | 221001110 04 00 | 06 | 215            | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 55 | 6300           | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>148715</b>  |         |          |        |         |        |
|        |           |        |           | 24     |                  | 221001110 04 00 | 01 | 482700         | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 03 | 279966         | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 55 | 28240          | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>790906</b>  |         |          |        |         |        |
|        |           |        |           | 25     |                  | 221001110 04 00 | 01 | 138500         | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 03 | 96396          | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 57 | 27700          | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>262596</b>  |         |          |        |         |        |
|        |           |        |           | 26     |                  | 221001110 04 00 | 01 | 720200         | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 03 | 417716         | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 06 | 2580           | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        |                  | 221001110 04 00 | 55 | 34000          | Voted   | Plan     | First  | EST     | 2669   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>1174496</b> |         |          |        |         |        |
|        |           |        |           | 29     |                  | 221001110 04 00 | 01 | 1557100        | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        |                  | 221001110 04 00 | 03 | 1079291        | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        |                  | 221001110 04 00 | 55 | 112700         | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        |                  | 221001110 04 00 | 57 | 310146         | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>3059237</b> |         |          |        |         |        |
|        |           |        |           | 30     |                  | 221001110 04 00 | 01 | 3074900        | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        |                  | 221001110 04 00 | 03 | 2064751        | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        |                  | 221001110 04 00 | 55 | 156180         | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        |                  | 221001110 04 00 | 57 | 488220         | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>5784051</b> |         |          |        |         |        |
|        |           |        |           | 34     |                  | 221001110 04 00 | 01 | 1981523        | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |                  | 221001110 04 00 | 03 | 1287211        | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |                  | 221001110 04 00 | 06 | 650            | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |                  | 221001110 04 00 | 55 | 173480         | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |                  | 221001110 04 00 | 57 | 237805         | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>3680669</b> |         |          |        |         |        |
|        |           |        |           | 35     |                  | 221001110 04 00 | 01 | 708958         | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |                  | 221001110 04 00 | 03 | 455746         | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |                  | 221001110 04 00 | 55 | 62600          | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        |                  | 221001110 04 00 | 57 | 76812          | Voted   | Plan     | Second | EST     | 2676   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>1304116</b> |         |          |        |         |        |
|        |           |        |           | 37     |                  | 221003110 10 00 | 01 | 1520800        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 03 | 971871         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 06 | 270            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 55 | 27890          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 57 | 154840         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>2675671</b> |         |          |        |         |        |
|        |           |        |           | 38     |                  | 221003110 10 00 | 01 | 300700         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 03 | 174406         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 06 | 160            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 55 | 4630           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>479896</b>  |         |          |        |         |        |
|        |           |        |           | 4      |                  | 221003110 10 00 | 01 | 1341300        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 03 | 795516         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 06 | 2120           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                  | 221003110 10 00 | 55 | 85600          | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ | 4      |           | 221003110 10 00 | 57 | 30280   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2254816 |         |           |        |         |        |
|        |           |        |           | 40     |           | 221003110 10 00 | 01 | 355500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 206190  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 26940   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 588790  |         |           |        |         |        |
|        |           |        |           | 41     |           | 221001110 04 00 | 01 | 71000   | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 41180   | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 7200    | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 119380  |         |           |        |         |        |
|        |           |        |           | 42     |           | 221001110 04 00 | 01 | 101060  | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 58580   | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 760     | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 8860    | Voted   | Plan      | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 169260  |         |           |        |         |        |
|        |           |        |           | 5      |           | 221003110 10 00 | 01 | 193400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 126011  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 15880   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 23860   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 359231  |         |           |        |         |        |
|        |           |        |           | 51     |           | 221003110 10 00 | 01 | 1092600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 633708  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 51960   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1778268 |         |           |        |         |        |
|        |           |        |           | 52     |           | 221003110 10 00 | 01 | 1330600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 864154  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1150    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 68420   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 159320  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2423644 |         |           |        |         |        |
|        |           |        |           | 53     |           | 221003110 10 00 | 01 | 156900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 91002   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4090    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 252072  |         |           |        |         |        |
|        |           |        |           | 54     |           | 221003110 10 00 | 01 | 942800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 609418  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 14680   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 97920   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1665158 |         |           |        |         |        |
|        |           |        |           | 55     |           | 221003110 10 00 | 01 | 1331474 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 863408  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 289     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 91760   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 157160  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2444091 |         |           |        |         |        |
|        |           |        |           | 56     |           | 221003110 10 00 | 01 | 698000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 404840  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2661   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ | 56     |           | 221003110 10 00 | 55 | 40360   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1143320 |         |          |        |         |        |
|        |           |        |           | 57     |           | 221003110 10 00 | 01 | 1433900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 923383  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 57290   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 158140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2572793 |         |          |        |         |        |
|        |           |        |           | 58     |           | 221003110 10 00 | 01 | 135200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 78416   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 216596  |         |          |        |         |        |
|        |           |        |           | 59     |           | 221003110 10 00 | 01 | 1258200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 792327  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 390     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 107880  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2172397 |         |          |        |         |        |
|        |           |        |           | 6      |           | 221003110 10 00 | 01 | 1284200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 839842  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 540     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 118240  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 163800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2406622 |         |          |        |         |        |
|        |           |        |           | 60     |           | 221003110 10 00 | 01 | 382800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 235422  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 23100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 647042  |         |          |        |         |        |
|        |           |        |           | 61     |           | 221003110 10 00 | 01 | 748700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 468258  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 2040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 52840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 58640   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1330478 |         |          |        |         |        |
|        |           |        |           | 62     |           | 221003110 10 00 | 01 | 204500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 118610  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 14700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 337890  |         |          |        |         |        |
|        |           |        |           | 63     |           | 221003110 10 00 | 01 | 52000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 30160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 83500   |         |          |        |         |        |
|        |           |        |           | 64     |           | 221003110 10 00 | 01 | 208400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 120872  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 337872  |         |          |        |         |        |
|        |           |        |           | 7      |           | 221003110 10 00 | 01 | 931000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 539980  | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ | 7      |           | 221003110 10 00 | 06 | 110     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 70500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1541590 |         |          |        |         |        |
|        |           |        |           | 74     |           | 221001110 04 00 | 01 | 2154600 | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 1247928 | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 131320  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 3534848 |         |          |        |         |        |
|        |           |        |           | 75     |           | 221001110 04 00 | 01 | 493520  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 285940  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 7040    | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 786500  |         |          |        |         |        |
|        |           |        |           | 76     |           | 221001110 04 00 | 01 | 969600  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 562252  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 69000   | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 1601252 |         |          |        |         |        |
|        |           |        |           | 77     |           | 221001110 04 00 | 01 | 457353  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 03 | 264894  | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        |           | 221001110 04 00 | 55 | 4000    | Voted   | Plan     | Second | EST     | 2664   |
|        |           |        |           |        | Vr. Total |                 |    | 726287  |         |          |        |         |        |
|        |           |        |           | 8      |           | 221003110 10 00 | 01 | 136300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 89007   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13080   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 17160   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 255547  |         |          |        |         |        |
|        |           |        |           | 86     |           | 221003110 10 00 | 01 | 1790000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1131383 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 880     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 29250   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 160660  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 3112173 |         |          |        |         |        |
|        |           |        |           | 87     |           | 221003110 10 00 | 01 | 1285600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 826686  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 350     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 26920   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 139720  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2279276 |         |          |        |         |        |
|        |           |        |           | 88     |           | 221003110 10 00 | 01 | 166100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 96338   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 2140    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 264618  |         |          |        |         |        |
|        |           |        |           | 89     |           | 221003110 10 00 | 01 | 1705000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 1077002 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 380     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 104640  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 151900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 3038922 |         |          |        |         |        |
|        |           |        |           | 9      |           | 221003110 10 00 | 01 | 74000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 51504   | Voted   | Plan     | First  | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ | 9      |           | 221003110 10 00 | 55 | 7560    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 14800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 147864  |         |           |        |         |        |
|        |           |        |           | 90     |           | 221003110 10 00 | 01 | 331000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 191980  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 10900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 533960  |         |           |        |         |        |
|        |           |        |           | 91     |           | 221003110 10 00 | 01 | 393500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 253170  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 43000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 705890  |         |           |        |         |        |
|        |           |        |           | 92     |           | 221003110 10 00 | 01 | 914300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 580035  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 530     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 77340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 85760   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1657965 |         |           |        |         |        |
|        |           |        |           | 93     |           | 221003110 10 00 | 01 | 1375300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 843668  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 25220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 79300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2324688 |         |           |        |         |        |
|        |           |        |           | 94     |           | 221003110 10 00 | 01 | 506200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 293596  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 14170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 814466  |         |           |        |         |        |
|        |           |        |           | 95     |           | 221003110 10 00 | 01 | 422300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 262462  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 9840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 30220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 724902  |         |           |        |         |        |
|        |           |        |           | 96     |           | 221003110 10 00 | 01 | 622800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 433468  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 34020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 124560  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1214848 |         |           |        |         |        |
|        |           |        |           | 97     |           | 221003110 10 00 | 01 | 546300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 316854  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 19970   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 883204  |         |           |        |         |        |
|        |           |        |           | 98     |           | 221003110 10 00 | 01 | 167300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 97034   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 272734  |         |           |        |         |        |
|        |           |        |           | 99     |           | 221003110 10 00 | 01 | 646000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 399237  | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ   | 99     |                 | 221003110 10 00 | 06 | 160       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 55 | 18860     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                 | 221003110 10 00 | 57 | 42340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 1106597   |         |           |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ : |                 |    | 102624853 |         |           |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 1      |                 | 221001001 03 00 | 01 | 860500    | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |             |        |                 | 221001001 03 00 | 03 | 544736    | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |             |        |                 | 221001001 03 00 | 06 | 760       | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |             |        |                 | 221001001 03 00 | 55 | 50340     | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |             |        |                 | 221001001 03 00 | 57 | 78700     | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |             |        | Vr. Total       |                 |    | 1535036   |         |           |        |         |        |
|        |           |        |             | 22     |                 | 221001110 04 00 | 01 | 1943900   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 1127462   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 3050      | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 99640     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total       |                 |    | 3174052   |         |           |        |         |        |
|        |           |        |             | 24     |                 | 221001110 04 00 | 01 | 1939900   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 1144897   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 2000      | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 111380    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 57 | 34060     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total       |                 |    | 3232237   |         |           |        |         |        |
|        |           |        |             | 27     |                 | 221001110 04 00 | 01 | 402400    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 233392    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 31500     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total       |                 |    | 667292    |         |           |        |         |        |
|        |           |        |             | 30     |                 | 221001110 04 00 | 01 | 2326116   | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 1419100   | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 585       | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 140560    | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 57 | 127855    | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        | Vr. Total       |                 |    | 4014216   |         |           |        |         |        |
|        |           |        |             | 31     |                 | 221001110 04 00 | 01 | 1286100   | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 820550    | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 920       | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 90880     | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        |                 | 221001110 04 00 | 57 | 128640    | Voted   | Plan      | First  | EST     | 2665   |
|        |           |        |             |        | Vr. Total       |                 |    | 2327090   |         |           |        |         |        |
|        |           |        |             | 32     |                 | 221001110 04 00 | 01 | 3988165   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 2462507   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 5170      | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 268600    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 57 | 247800    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        | Vr. Total       |                 |    | 6972242   |         |           |        |         |        |
|        |           |        |             | 33     |                 | 221001110 04 00 | 01 | 5741530   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 3658581   | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 06 | 745       | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 55 | 368100    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        |                 | 221001110 04 00 | 57 | 566900    | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |             |        | Vr. Total       |                 |    | 10335856  |         |           |        |         |        |
|        |           |        |             | 34     |                 | 221001110 04 00 | 01 | 665000    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                 | 221001110 04 00 | 03 | 385700    | Voted   | Plan      | First  | EST     | 2663   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ-2 | 34     |           | 221001110 04 00 | 06 | 770     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 9600    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total |                 |    | 1061070 |         |          |        |         |        |
|        |           |        |             | 35     |           | 221001110 04 00 | 01 | 1887300 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 1162308 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 06 | 1200    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 117260  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 57 | 116680  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total |                 |    | 3284748 |         |          |        |         |        |
|        |           |        |             | 36     |           | 221001110 04 00 | 01 | 237500  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 206625  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 21380   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total |                 |    | 465505  |         |          |        |         |        |
|        |           |        |             | 37     |           | 221001110 04 00 | 01 | 3262100 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 2040707 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 06 | 4010    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 227300  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221001110 04 00 | 57 | 256360  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total |                 |    | 5790477 |         |          |        |         |        |
|        |           |        |             | 38     |           | 221001110 04 00 | 01 | 139355  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total |                 |    | 139355  |         |          |        |         |        |
|        |           |        |             | 4      |           | 221001001 03 00 | 01 | 180300  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |           | 221001001 03 00 | 03 | 104574  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |           | 221001001 03 00 | 06 | 1400    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |           | 221001001 03 00 | 55 | 13280   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        | Vr. Total |                 |    | 299554  |         |          |        |         |        |
|        |           |        |             | 45     |           | 221001110 04 00 | 01 | 237500  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 137750  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 29120   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 404370  |         |          |        |         |        |
|        |           |        |             | 46     |           | 221001110 04 00 | 01 | 118750  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 68875   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 14560   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 202185  |         |          |        |         |        |
|        |           |        |             | 47     |           | 221001110 04 00 | 01 | 118750  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 68875   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 14560   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 202185  |         |          |        |         |        |
|        |           |        |             | 48     |           | 221001110 04 00 | 01 | 45400   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 26332   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 75092   |         |          |        |         |        |
|        |           |        |             | 49     |           | 221001110 04 00 | 01 | 316600  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 215980  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 22780   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 57 | 55780   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        | Vr. Total |                 |    | 611140  |         |          |        |         |        |
|        |           |        |             | 50     |           | 221001110 04 00 | 01 | 33300   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 03 | 19314   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |             |        |           | 221001110 04 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | PRAYAGRAJ-2 | 50     | Vr. Total         |                 |    | 55574    |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 44849276 |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 13     |                   | 221001110 04 00 | 01 | 1279500  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 742110   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 06 | 1730     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 27330    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total         |                 |    | 2050670  |         |          |        |         |        |
|        |           |        |             | 14     |                   | 221001110 04 00 | 01 | 2764100  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 1721928  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 06 | 4880     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 107360   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 57 | 162740   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total         |                 |    | 4761008  |         |          |        |         |        |
|        |           |        |             | 15     |                   | 221001110 04 00 | 01 | 307900   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 03 | 214298   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 55 | 6910     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221001110 04 00 | 57 | 61580    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total         |                 |    | 590688   |         |          |        |         |        |
|        |           |        |             | 19     |                   | 221003110 10 00 | 01 | 1197200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 769973   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 340      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 39300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 57 | 130340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 2137153  |         |          |        |         |        |
|        |           |        |             | 20     |                   | 221003110 10 00 | 01 | 828700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 548762   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 31650    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 57 | 117440   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 1526612  |         |          |        |         |        |
|        |           |        |             | 23     |                   | 221003110 10 00 | 01 | 1639400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 972532   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 3260     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 58620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 57 | 37380    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 2711192  |         |          |        |         |        |
|        |           |        |             | 24     |                   | 221003110 10 00 | 01 | 542700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 341643   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 140      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 25540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 57 | 46340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 956363   |         |          |        |         |        |
|        |           |        |             | 25     |                   | 221003110 10 00 | 01 | 4496700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 2845716  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 3670     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 51080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 57 | 408800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 7805966  |         |          |        |         |        |
|        |           |        |             | 26     |                   | 221003110 10 00 | 01 | 4971623  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 03 | 3131712  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 06 | 3960     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221003110 10 00 | 55 | 60890    | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | RAIBAREILLY   | 26     |                   | 221003110 10 00 | 57 | 427880   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 8596065  |         |          |        |         |        |
|        |           |        |               | 27     |                   | 221003110 10 00 | 01 | 5760150  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 3630210  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 3490     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 123210   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 57 | 498830   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 10015890 |         |          |        |         |        |
|        |           |        |               | 28     |                   | 221003110 10 00 | 01 | 5316503  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 3386941  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 3078     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 70390    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 57 | 523040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 9299952  |         |          |        |         |        |
|        |           |        |               | 29     |                   | 221003110 10 00 | 01 | 5116348  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 2984035  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 5760     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 54250    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 57 | 28540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 8188933  |         |          |        |         |        |
|        |           |        |               | 30     |                   | 221003110 10 00 | 01 | 2922429  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 1929522  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 2520     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 55 | 15270    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 57 | 339060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 5208801  |         |          |        |         |        |
|        |           |        |               | 35     |                   | 221001110 04 00 | 01 | 2095400  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 03 | 1393334  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 55 | 44620    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 57 | 306900   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        | Vr. Total         |                 |    | 3840254  |         |          |        |         |        |
|        |           |        |               | 36     |                   | 221001110 04 00 | 01 | 1623400  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 03 | 1129883  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 55 | 45990    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 57 | 324680   | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        | Vr. Total         |                 |    | 3123953  |         |          |        |         |        |
|        |           |        |               | 37     |                   | 221001110 04 00 | 01 | 2083620  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 03 | 1208488  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 06 | 5290     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 55 | 53830    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        | Vr. Total         |                 |    | 3351228  |         |          |        |         |        |
|        |           |        |               | 38     |                   | 221001110 04 00 | 01 | 2112700  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 03 | 1225366  | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 06 | 2190     | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        |                   | 221001110 04 00 | 55 | 50250    | Voted   | Plan     | Second | EST     | 2662   |
|        |           |        |               |        | Vr. Total         |                 |    | 3390506  |         |          |        |         |        |
|        |           |        |               | 39     |                   | 221003110 10 00 | 01 | 250000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 250000   |         |          |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 77805234 |         |          |        |         |        |
|        |           |        | RAMABAI NAGAR | 10     |                   | 221003110 10 00 | 01 | 835200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 03 | 484416   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221003110 10 00 | 06 | 910      | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | RAMABAI NAGAR | 10     |           | 221003110 10 00 | 55 | 16750   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1337276 |         |           |        |         |        |
|        |           |        |               | 11     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 34286   |         |           |        |         |        |
|        |           |        |               | 12     |           | 221003110 10 00 | 01 | 41600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 24128   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 67238   |         |           |        |         |        |
|        |           |        |               | 13     |           | 221003110 10 00 | 01 | 91600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 53128   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 147528  |         |           |        |         |        |
|        |           |        |               | 14     |           | 221003110 10 00 | 01 | 109100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 63278   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 2140    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 174558  |         |           |        |         |        |
|        |           |        |               | 15     |           | 221003110 10 00 | 01 | 635100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 405595  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 7730    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 64200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1112775 |         |           |        |         |        |
|        |           |        |               | 16     |           | 221003110 10 00 | 01 | 79200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 45936   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 1960    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 127156  |         |           |        |         |        |
|        |           |        |               | 17     |           | 221003110 10 00 | 01 | 454600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 294188  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 4020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 52620   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 805428  |         |           |        |         |        |
|        |           |        |               | 18     |           | 221003110 10 00 | 01 | 124400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 72152   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 1960    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 198512  |         |           |        |         |        |
|        |           |        |               | 19     |           | 221003110 10 00 | 01 | 981700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 625008  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 990     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 7040    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 95900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1710638 |         |           |        |         |        |
|        |           |        |               | 20     |           | 221003110 10 00 | 01 | 122300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 70934   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 194634  |         |           |        |         |        |
|        |           |        |               | 28     |           | 221003110 10 00 | 01 | 747056  | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | RAMABAI NAGAR | 28     |           | 221003110 10 00 | 03 | 487535  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 12270   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 93521   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1340682 |         |           |        |         |        |
|        |           |        |               | 29     |           | 221003110 10 00 | 01 | 187642  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 108832  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 297474  |         |           |        |         |        |
|        |           |        |               | 3      |           | 221003110 10 00 | 01 | 953300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 628870  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 25580   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 130960  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1738710 |         |           |        |         |        |
|        |           |        |               | 34     |           | 221003110 10 00 | 01 | 973700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 624369  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 9560    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 102800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1710729 |         |           |        |         |        |
|        |           |        |               | 35     |           | 221003110 10 00 | 01 | 36400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 21112   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 57512   |         |           |        |         |        |
|        |           |        |               | 36     |           | 221003110 10 00 | 01 | 415900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 258274  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 3320    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 29400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 707194  |         |           |        |         |        |
|        |           |        |               | 37     |           | 221003110 10 00 | 01 | 1131600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 712808  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 15050   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 97380   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1957438 |         |           |        |         |        |
|        |           |        |               | 38     |           | 221003110 10 00 | 01 | 329500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 191110  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 522830  |         |           |        |         |        |
|        |           |        |               | 39     |           | 221003110 10 00 | 01 | 367900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 213382  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 6500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 587782  |         |           |        |         |        |
|        |           |        |               | 4      |           | 221003110 10 00 | 01 | 348100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 242277  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 8240    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 69620   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 668237  |         |           |        |         |        |
|        |           |        |               | 40     |           | 221003110 10 00 | 01 | 1316497 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 863452  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 19010   | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | RAMABAI NAGAR | 40     |           | 221003110 10 00 | 57 | 164713  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 2363672 |         |           |        |         |        |
|        |           |        |               | 41     |           | 221003110 10 00 | 01 | 259000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 150220  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 411240  |         |           |        |         |        |
|        |           |        |               | 42     |           | 221003110 10 00 | 01 | 272800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 158224  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 432974  |         |           |        |         |        |
|        |           |        |               | 43     |           | 221003110 10 00 | 01 | 1237700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 783779  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 360     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 19210   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 113640  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 2154689 |         |           |        |         |        |
|        |           |        |               | 44     |           | 221003110 10 00 | 01 | 259900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 150742  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 30      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 410672  |         |           |        |         |        |
|        |           |        |               | 45     |           | 221003110 10 00 | 01 | 808300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 510979  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 8180    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 72700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1400159 |         |           |        |         |        |
|        |           |        |               | 46     |           | 221003110 10 00 | 01 | 1207448 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 771702  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 330     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 23030   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 123070  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 2125580 |         |           |        |         |        |
|        |           |        |               | 47     |           | 221003110 10 00 | 01 | 412900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 239482  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 11930   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 664312  |         |           |        |         |        |
|        |           |        |               | 48     |           | 221003110 10 00 | 01 | 969400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 606216  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 10270   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 75800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1661686 |         |           |        |         |        |
|        |           |        |               | 5      |           | 221003110 10 00 | 01 | 551300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 319754  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 190     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 16680   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 887924  |         |           |        |         |        |
|        |           |        |               | 56     |           | 221003110 10 00 | 01 | 610800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 03 | 388624  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 55 | 2900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |           | 221003110 10 00 | 57 | 59240   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1061764 |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB                | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|--------------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | RAMABAI NAGAR | 57     |                          | 221003110 10 00 | 01 | 520900          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 03 | 318142          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 06 | 120             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 55 | 12350           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 57 | 27620           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>879132</b>   |         |           |        |         |        |
|        |           |        |               | 58     |                          | 221003110 10 00 | 01 | 280600          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 03 | 162748          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 06 | 120             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 55 | 5810            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>449278</b>   |         |           |        |         |        |
|        |           |        |               | 6      |                          | 221003110 10 00 | 01 | 317100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 03 | 183918          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 06 | 60              | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 55 | 13930           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>515008</b>   |         |           |        |         |        |
|        |           |        |               | 7      |                          | 221003110 10 00 | 01 | 51000           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 03 | 29580           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 06 | 640             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 55 | 2300            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>83520</b>    |         |           |        |         |        |
|        |           |        |               | 8      |                          | 221003110 10 00 | 01 | 492200          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 03 | 285476          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 06 | 700             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 55 | 13480           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>791856</b>   |         |           |        |         |        |
|        |           |        |               | 9      |                          | 221003110 10 00 | 01 | 2082800         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 03 | 1333233         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 06 | 1560            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 55 | 57300           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 57 | 208880          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>3683773</b>  |         |           |        |         |        |
|        |           |        |               |        | <b>Tot RAMABAI NAGAR</b> |                 |    | <b>35475856</b> |         |           |        |         |        |
|        |           |        | RAMPUR        | 10     |                          | 221001110 04 00 | 01 | 707200          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                          | 221001110 04 00 | 03 | 443213          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                          | 221001110 04 00 | 55 | 19020           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                          | 221001110 04 00 | 57 | 56960           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>1226393</b>  |         |           |        |         |        |
|        |           |        |               | 11     |                          | 221001110 04 00 | 01 | 1062600         | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                          | 221001110 04 00 | 03 | 662290          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                          | 221001110 04 00 | 06 | 115             | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                          | 221001110 04 00 | 55 | 16900           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                          | 221001110 04 00 | 57 | 79280           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>1821185</b>  |         |           |        |         |        |
|        |           |        |               | 13     |                          | 221001110 04 00 | 01 | 1962700         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |               |        |                          | 221001110 04 00 | 03 | 1195287         | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |               |        |                          | 221001110 04 00 | 06 | 3220            | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |               |        |                          | 221001110 04 00 | 55 | 35150           | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |               |        |                          | 221001110 04 00 | 57 | 98140           | Voted   | Plan      | First  | EST     | 2662   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>3294497</b>  |         |           |        |         |        |
|        |           |        |               | 14     |                          | 221003110 10 00 | 01 | 4979500         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221003110 10 00 | 03 | 2989284         | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|--------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | RAMPUR     | 14     |              | 221003110 10 00 | 06 | 3430     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 55 | 71230    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 57 | 174440   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 8217884  |         |           |       |         |        |
|        |           |        |            | 15     |              | 221003110 10 00 | 01 | 7062800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 03 | 4584809  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 06 | 1070     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 55 | 105540   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 57 | 842040   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 12596259 |         |           |       |         |        |
|        |           |        |            | 18     |              | 221001110 04 00 | 01 | 4006654  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 03 | 2558641  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 06 | 1920     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 55 | 71750    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 57 | 254100   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        | Vr. Total    |                 |    | 6893065  |         |           |       |         |        |
|        |           |        |            |        | Tot RAMPUR : |                 |    | 34049283 |         |           |       |         |        |
|        |           |        | SAHARANPUR | 10     |              | 221001110 04 00 | 01 | 1466100  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 03 | 1017669  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 55 | 55720    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 57 | 293000   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        | Vr. Total    |                 |    | 2832489  |         |           |       |         |        |
|        |           |        |            | 11     |              | 221001110 04 00 | 01 | 1603400  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 03 | 929972   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 06 | 1850     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        |              | 221001110 04 00 | 55 | 91940    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |            |        | Vr. Total    |                 |    | 2627162  |         |           |       |         |        |
|        |           |        |            | 12     |              | 221001110 04 00 | 01 | 1661257  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 03 | 992699   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 06 | 2535     | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 55 | 124320   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 57 | 51280    | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        | Vr. Total    |                 |    | 2832091  |         |           |       |         |        |
|        |           |        |            | 13     |              | 221001110 04 00 | 01 | 2295268  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 03 | 1445980  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 06 | 640      | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 55 | 74940    | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |              | 221001110 04 00 | 57 | 197804   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        | Vr. Total    |                 |    | 4014632  |         |           |       |         |        |
|        |           |        |            | 19     |              | 221003110 10 00 | 01 | 735900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 03 | 426822   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 06 | 1230     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 55 | 22530    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 1186482  |         |           |       |         |        |
|        |           |        |            | 20     |              | 221003110 10 00 | 01 | 829600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 03 | 481168   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 06 | 400      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 55 | 20320    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 1331488  |         |           |       |         |        |
|        |           |        |            | 21     |              | 221003110 10 00 | 01 | 852755   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 03 | 497118   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |              | 221003110 10 00 | 06 | 490      | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SAHARANPUR | 21     |           | 221003110 10 00 | 55 | 20030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1370393 |         |           |       |         |        |
|        |           |        |            | 22     |           | 221003110 10 00 | 01 | 101100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 58638   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 159818  |         |           |       |         |        |
|        |           |        |            | 23     |           | 221003110 10 00 | 01 | 329500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 191110  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 320     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 18900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 539830  |         |           |       |         |        |
|        |           |        |            | 24     |           | 221003110 10 00 | 01 | 287348  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 166662  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 134     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 454144  |         |           |       |         |        |
|        |           |        |            | 25     |           | 221003110 10 00 | 01 | 300700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 174406  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 315     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 14800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 490221  |         |           |       |         |        |
|        |           |        |            | 26     |           | 221003110 10 00 | 01 | 323100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 187398  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 511878  |         |           |       |         |        |
|        |           |        |            | 34     |           | 221001110 04 00 | 01 | 1572600 | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        |           | 221001110 04 00 | 03 | 932466  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        |           | 221001110 04 00 | 06 | 2280    | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        |           | 221001110 04 00 | 55 | 72300   | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        |           | 221001110 04 00 | 57 | 35100   | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        | Vr. Total |                 |    | 2614746 |         |           |       |         |        |
|        |           |        |            | 35     |           | 221001110 04 00 | 01 | 372587  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        |           | 221001110 04 00 | 03 | 216101  | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        |           | 221001110 04 00 | 06 | 403     | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        |           | 221001110 04 00 | 55 | 19660   | Voted   | Plan      | First | EST     | 2669   |
|        |           |        |            |        | Vr. Total |                 |    | 608751  |         |           |       |         |        |
|        |           |        |            | 39     |           | 221003110 10 00 | 01 | 151400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 87812   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 13360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 252652  |         |           |       |         |        |
|        |           |        |            | 40     |           | 221003110 10 00 | 01 | 334700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 194126  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 280     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 530976  |         |           |       |         |        |
|        |           |        |            | 42     |           | 221003110 10 00 | 01 | 273500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 158630  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2540    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 434670  |         |           |       |         |        |
|        |           |        |            | 43     |           | 221003110 10 00 | 01 | 565700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 328106  | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SAHARANPUR | 43     |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 33360   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 927286  |         |           |        |         |        |
|        |           |        |            | 44     |           | 221003110 10 00 | 01 | 678600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 476214  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 28380   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 57 | 124460  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1307654 |         |           |        |         |        |
|        |           |        |            | 45     |           | 221003110 10 00 | 01 | 653800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 455046  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 43400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 57 | 130760  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1283006 |         |           |        |         |        |
|        |           |        |            | 46     |           | 221003110 10 00 | 01 | 181500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 105270  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 286920  |         |           |        |         |        |
|        |           |        |            | 47     |           | 221003110 10 00 | 01 | 255200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 148016  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 403336  |         |           |        |         |        |
|        |           |        |            | 48     |           | 221003110 10 00 | 01 | 391100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 226838  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 618098  |         |           |        |         |        |
|        |           |        |            | 49     |           | 221003110 10 00 | 01 | 309900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 179742  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 355     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 491337  |         |           |        |         |        |
|        |           |        |            | 5      |           | 221001001 03 00 | 01 | 642500  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |            |        |           | 221001001 03 00 | 03 | 425557  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |            |        |           | 221001001 03 00 | 55 | 29640   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |            |        |           | 221001001 03 00 | 57 | 91220   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |            |        | Vr. Total |                 |    | 1188917 |         |           |        |         |        |
|        |           |        |            | 50     |           | 221003110 10 00 | 01 | 147200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 85260   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 235620  |         |           |        |         |        |
|        |           |        |            | 51     |           | 221003110 10 00 | 01 | 49000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 28420   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 80380   |         |           |        |         |        |
|        |           |        |            | 52     |           | 221003110 10 00 | 01 | 237806  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 137928  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 18      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 375752  |         |           |        |         |        |
|        |           |        |            | 53     |           | 221003110 10 00 | 01 | 109700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 63626   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SAHARANPUR | 53     | Vr. Total |                 |    | 173566 |         |          |        |         |        |
|        |           |        |            | 54     |           | 221003110 10 00 | 01 | 279971 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 162325 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 107    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 4490   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 446893 |         |          |        |         |        |
|        |           |        |            | 56     |           | 221003110 10 00 | 01 | 549600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 318768 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 235    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 868603 |         |          |        |         |        |
|        |           |        |            | 57     |           | 221003110 10 00 | 01 | 161400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 93612  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 80     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 256962 |         |          |        |         |        |
|        |           |        |            | 59     |           | 221003110 10 00 | 01 | 428400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 248472 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 395    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2070   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 679337 |         |          |        |         |        |
|        |           |        |            | 6      |           | 221001001 03 00 | 01 | 38100  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |            |        |           | 221001001 03 00 | 03 | 22098  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |            |        | Vr. Total |                 |    | 60198  |         |          |        |         |        |
|        |           |        |            | 60     |           | 221003110 10 00 | 01 | 274100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 158978 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 40     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 4690   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 437808 |         |          |        |         |        |
|        |           |        |            | 61     |           | 221003110 10 00 | 01 | 128200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 74356  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 40     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 3910   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 206506 |         |          |        |         |        |
|        |           |        |            | 65     |           | 221003110 10 00 | 01 | 432300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 250734 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 710    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 5780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 689524 |         |          |        |         |        |
|        |           |        |            | 66     |           | 221003110 10 00 | 01 | 419200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 243136 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 80     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 665236 |         |          |        |         |        |
|        |           |        |            | 69     |           | 221003110 10 00 | 01 | 236300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 137054 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 60     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 11800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 385214 |         |          |        |         |        |
|        |           |        |            | 70     |           | 221003110 10 00 | 01 | 413900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 240062 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 195    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 9920   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SAHARANPUR | 70     | Vr. Total |                 |    | 664077  |         |          |        |         |        |
|        |           |        |            | 71     |           | 221003110 10 00 | 01 | 476100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 276138  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 754578  |         |          |        |         |        |
|        |           |        |            | 72     |           | 221003110 10 00 | 01 | 152800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 88624   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 241504  |         |          |        |         |        |
|        |           |        |            | 73     |           | 221003110 10 00 | 01 | 199400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 115652  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 316592  |         |          |        |         |        |
|        |           |        |            | 74     |           | 221003110 10 00 | 01 | 132800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 77024   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2720    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 212784  |         |          |        |         |        |
|        |           |        |            | 75     |           | 221003110 10 00 | 01 | 316800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 183744  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 14620   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 515244  |         |          |        |         |        |
|        |           |        |            | 77     |           | 221003110 10 00 | 01 | 84934   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 49010   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 70      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 2400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 136414  |         |          |        |         |        |
|        |           |        |            | 78     |           | 221003110 10 00 | 01 | 251700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 145986  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 480     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 13600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 411766  |         |          |        |         |        |
|        |           |        |            | 79     |           | 221003110 10 00 | 01 | 1294000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 750520  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 640     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 19320   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 2064480 |         |          |        |         |        |
|        |           |        |            | 8      |           | 221001110 04 00 | 01 | 1807110 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        |           | 221001110 04 00 | 03 | 1181558 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        |           | 221001110 04 00 | 55 | 78360   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        |           | 221001110 04 00 | 57 | 244620  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        | Vr. Total |                 |    | 3311648 |         |          |        |         |        |
|        |           |        |            | 80     |           | 221003110 10 00 | 01 | 480600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 03 | 278748  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221003110 10 00 | 55 | 12600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 772008  |         |          |        |         |        |
|        |           |        |            | 89     |           | 221003110 10 00 | 01 | 860484  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 860484  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SAHARANPUR | 9      |                  | 221001110 04 00 | 01 | 2579300  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        |                  | 221001110 04 00 | 03 | 1495994  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        |                  | 221001110 04 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        |                  | 221001110 04 00 | 55 | 132760   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |            |        | Vr. Total        |                 |    | 4208654  |         |          |        |         |        |
|        |           |        |            | 96     |                  | 221003110 10 00 | 01 | 5196435  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 3647134  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 26040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 57 | 1047727  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 9917336  |         |          |        |         |        |
|        |           |        |            |        | Tot SAHARANPUR : |                 |    | 59248145 |         |          |        |         |        |
|        |           |        | SAMBHAL    | 1      |                  | 221003110 10 00 | 01 | 252100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 146218   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 30       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 12040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 410388   |         |          |        |         |        |
|        |           |        |            | 11     |                  | 221003110 10 00 | 01 | 261400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 151612   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 4640     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 417692   |         |          |        |         |        |
|        |           |        |            | 12     |                  | 221003110 10 00 | 01 | 245300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 142274   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 4120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 391734   |         |          |        |         |        |
|        |           |        |            | 13     |                  | 221003110 10 00 | 01 | 491990   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 285354   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 225      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 8610     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 786179   |         |          |        |         |        |
|        |           |        |            | 15     |                  | 221003110 10 00 | 01 | 349800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 202884   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 9210     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 561954   |         |          |        |         |        |
|        |           |        |            | 2      |                  | 221003110 10 00 | 01 | 262700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 152366   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 30       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 2940     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 418036   |         |          |        |         |        |
|        |           |        |            | 21     |                  | 221003110 10 00 | 01 | 357800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 207524   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 150      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 730      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 566204   |         |          |        |         |        |
|        |           |        |            | 23     |                  | 221003110 10 00 | 01 | 289200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 03 | 167736   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221003110 10 00 | 55 | 3680     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 460676   |         |          |        |         |        |
|        |           |        |            | 24     |                  | 221003110 10 00 | 01 | 383085   | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SAMBHAL  | 24     |           | 221003110 10 00 | 03 | 223590 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7010   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 613685 |         |           |       |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 166200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 96396  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2570   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 265166 |         |           |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 64100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 37178  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 103298 |         |           |       |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 374100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 216978 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 390    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3150   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 594618 |         |           |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 309600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 179568 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 135    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 10300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 499603 |         |           |       |         |        |
|        |           |        |          | 3      |           | 221003110 10 00 | 01 | 197500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 137460 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 39500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 374460 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 117400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 68092  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3180   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 188872 |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 436300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 253054 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 130    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4530   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 694014 |         |           |       |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 317900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 184382 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4330   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 506712 |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 162600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 94308  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 258858 |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 245000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 142100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2570   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 389710 |         |           |       |         |        |
|        |           |        |          | 39     |           | 221001110 04 00 | 01 | 360400 | Voted   | Plan      | First | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 244436 | Voted   | Plan      | First | EST     | 2664   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SAMBHAL  | 39     |           | 221001110 04 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 61040   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 669126  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221003110 10 00 | 01 | 385000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 267960  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14560   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 77000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 744520  |         |          |        |         |        |
|        |           |        |          | 40     |           | 221001110 04 00 | 01 | 1198100 | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 799738  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 6910    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 180760  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 2185508 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221001110 04 00 | 01 | 122710  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 81780   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 204490  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221001110 04 00 | 01 | 535700  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 318710  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 8490    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 13800   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 876850  |         |          |        |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 516500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 299570  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 827330  |         |          |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 134000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 77720   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 217900  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 115600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 67048   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 182738  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 681500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 474323  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 136300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1294643 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 545000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 316100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 865860  |         |          |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 462800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 322109  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 92560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 877469  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221003110 10 00 | 01 | 199400  | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.               | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|----------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SAMBHAL            | 5                    |                  | 221003110 10 00 | 03 | 115652          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 06 | 200             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 730             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>315982</b>   |         |          |        |         |        |
|        |           |        |                    | 50                   |                  | 221003110 10 00 | 01 | 1154300         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 802662          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 4200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 57 | 229600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>2190762</b>  |         |          |        |         |        |
|        |           |        |                    | 51                   |                  | 221003110 10 00 | 01 | 455000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 316680          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 3150            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 57 | 91000           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>865830</b>   |         |          |        |         |        |
|        |           |        |                    | 54                   |                  | 221003110 10 00 | 01 | 82400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 47792           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 06 | 100             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 2100            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>132392</b>   |         |          |        |         |        |
|        |           |        |                    | 55                   |                  | 221003110 10 00 | 01 | 84900           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 49242           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 06 | 75              | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 3150            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>137367</b>   |         |          |        |         |        |
|        |           |        |                    | 56                   |                  | 221003110 10 00 | 01 | 86900           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 50402           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 2950            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>140252</b>   |         |          |        |         |        |
|        |           |        |                    | 57                   |                  | 221003110 10 00 | 01 | 67000           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 46632           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 57 | 13400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>127032</b>   |         |          |        |         |        |
|        |           |        |                    | 7                    |                  | 221003110 10 00 | 01 | 83000           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 48140           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 1340            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>132480</b>   |         |          |        |         |        |
|        |           |        |                    | 8                    |                  | 221003110 10 00 | 01 | 417000          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 241860          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 06 | 120             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 9320            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>668300</b>   |         |          |        |         |        |
|        |           |        |                    | <b>Tot SAMBHAL :</b> |                  |                 |    | <b>22158690</b> |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1                    |                  | 221001110 04 00 | 01 | 1353000         | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                      |                  | 221001110 04 00 | 03 | 916238          | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                      |                  | 221001110 04 00 | 06 | 440             | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                      |                  | 221001110 04 00 | 55 | 55350           | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                      |                  | 221001110 04 00 | 57 | 226720          | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                    |                      | <b>Vr. Total</b> |                 |    | <b>2551748</b>  |         |          |        |         |        |
|        |           |        |                    | 12                   |                  | 221003110 10 00 | 01 | 2654720         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 03 | 1555247         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 06 | 2010            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                      |                  | 221003110 10 00 | 55 | 44550           | Voted   | Plan     | First  | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SANT RAVIDAS NAGAR | 12     |                    | 221003110 10 00 | 57 | 26860    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 4283387  |         |          |       |         |        |
|        |           |        |                    | 13     |                    | 221003110 10 00 | 01 | 261100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 03 | 151438   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 55 | 12320    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 424858   |         |          |       |         |        |
|        |           |        |                    | 17     |                    | 221001110 04 00 | 01 | 872300   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        |                    | 221001110 04 00 | 03 | 529946   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        |                    | 221001110 04 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        |                    | 221001110 04 00 | 55 | 31070    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        |                    | 221001110 04 00 | 57 | 41800    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1475316  |         |          |       |         |        |
|        |           |        |                    | 18     |                    | 221001110 04 00 | 01 | 1438300  | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        |                    | 221001110 04 00 | 03 | 887249   | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        |                    | 221001110 04 00 | 55 | 68500    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        |                    | 221001110 04 00 | 57 | 92840    | Voted   | Plan     | First | EST     | 2676   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2486889  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 221001110 04 00 | 01 | 21700    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        |                    | 221001110 04 00 | 03 | 12586    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        |                    | 221001110 04 00 | 55 | 800      | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        | Vr. Total          |                 |    | 35086    |         |          |       |         |        |
|        |           |        |                    | 3      |                    | 221001110 04 00 | 01 | 1670300  | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 03 | 1090584  | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 06 | 240      | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 55 | 34710    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 57 | 210020   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3005854  |         |          |       |         |        |
|        |           |        |                    | 4      |                    | 221001110 04 00 | 01 | 1246800  | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 03 | 824551   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 06 | 280      | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 55 | 42040    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        |                    | 221001110 04 00 | 57 | 174840   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2288511  |         |          |       |         |        |
|        |           |        |                    | 5      |                    | 221001110 04 00 | 01 | 1657800  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        |                    | 221001110 04 00 | 03 | 1066573  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        |                    | 221001110 04 00 | 06 | 440      | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        |                    | 221001110 04 00 | 55 | 49950    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        |                    | 221001110 04 00 | 57 | 181120   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2955883  |         |          |       |         |        |
|        |           |        |                    | 8      |                    | 221003110 10 00 | 01 | 9512753  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 03 | 6085385  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 06 | 3450     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 55 | 210050   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 57 | 963513   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 16775151 |         |          |       |         |        |
|        |           |        |                    | 9      |                    | 221003110 10 00 | 01 | 587011   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 03 | 360818   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 55 | 13820    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        |                    | 221003110 10 00 | 57 | 84200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1045849  |         |          |       |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 37328532 |         |          |       |         |        |
|        |           |        | SANTKABIR NAGAR    | 11     |                    | 221001110 04 00 | 01 | 2548000  | Voted   | Plan     | First | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SANTKABIR NAGAR | 11     |           | 221001110 04 00 | 03 | 1477840 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 06 | 4300    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 55 | 56350   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        | Vr. Total |                 |    | 4086490 |         |          |        |         |        |
|        |           |        |                 | 12     |           | 221001110 04 00 | 01 | 3813200 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 03 | 2636612 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 55 | 104050  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 57 | 732680  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        | Vr. Total |                 |    | 7286542 |         |          |        |         |        |
|        |           |        |                 | 13     |           | 221001110 04 00 | 01 | 1461200 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 03 | 847496  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 06 | 4085    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        |           | 221001110 04 00 | 55 | 53900   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |                 |        | Vr. Total |                 |    | 2366681 |         |          |        |         |        |
|        |           |        |                 | 14     |           | 221003110 10 00 | 01 | 2631339 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 1637843 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 860     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 73850   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 57 | 192528  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 4536420 |         |          |        |         |        |
|        |           |        |                 | 16     |           | 221003110 10 00 | 01 | 1721299 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 1067468 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 415     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 34430   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 57 | 119377  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 2942989 |         |          |        |         |        |
|        |           |        |                 | 18     |           | 221003110 10 00 | 01 | 1630500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 1013770 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 855     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 49220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 57 | 117380  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 2811725 |         |          |        |         |        |
|        |           |        |                 | 2      |           | 221003110 10 00 | 01 | 571300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 331354  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 25710   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 929064  |         |          |        |         |        |
|        |           |        |                 | 20     |           | 221003110 10 00 | 01 | 598700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 360052  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 21360   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 57 | 22480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 1002632 |         |          |        |         |        |
|        |           |        |                 | 21     |           | 221003110 10 00 | 01 | 2169029 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 1342595 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 29870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 57 | 161920  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 3703514 |         |          |        |         |        |
|        |           |        |                 | 23     |           | 221003110 10 00 | 01 | 1314400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 801931  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 215     | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SANTKABIR NAGAR | 23     |                    | 221003110 10 00 | 55 | 29560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 68240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2214346  |         |          |        |         |        |
|        |           |        |                 | 24     |                    | 221003110 10 00 | 01 | 854500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 533066   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 30360    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 64580    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1482506  |         |          |        |         |        |
|        |           |        |                 | 26     |                    | 221003110 10 00 | 01 | 567875   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 349346   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 12470    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 34520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 964211   |         |          |        |         |        |
|        |           |        |                 | 28     |                    | 221003110 10 00 | 01 | 1413700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 868086   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 38000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 83400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2403786  |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 221003110 10 00 | 01 | 1351900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 940923   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 43750    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 270380   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2606953  |         |          |        |         |        |
|        |           |        |                 | 8      |                    | 221003110 10 00 | 01 | 343750   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 199346   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 11040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 554736   |         |          |        |         |        |
|        |           |        |                 | 9      |                    | 221003110 10 00 | 01 | 666200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 425511   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 430      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 7570     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 67540    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1167251  |         |          |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA |                 |    | 41059846 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 10     |                    | 221003110 10 00 | 01 | 481900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 286010   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 5640     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 57 | 11220    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 785770   |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 221003110 10 00 | 01 | 103400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 59972    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 2860     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 166232   |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 221003110 10 00 | 01 | 453600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 263088   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 55 | 12640    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 729328   |         |          |        |         |        |
|        |           |        |                 | 17     |                    | 221003110 10 00 | 01 | 4212400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221003110 10 00 | 03 | 2931833  | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SHAHJAHANPUR | 17     |           | 221003110 10 00 | 55 | 28370   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 842480  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 8015083 |         |          |       |         |        |
|        |           |        |              | 27     |           | 221003110 10 00 | 01 | 78800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 45704   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 126344  |         |          |       |         |        |
|        |           |        |              | 28     |           | 221003110 10 00 | 01 | 261600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 151728  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 5230    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 418558  |         |          |       |         |        |
|        |           |        |              | 29     |           | 221003110 10 00 | 01 | 515600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 310254  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 13010   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 19320   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 858384  |         |          |       |         |        |
|        |           |        |              | 30     |           | 221003110 10 00 | 01 | 21700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 12586   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 1200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 35486   |         |          |       |         |        |
|        |           |        |              | 31     |           | 221003110 10 00 | 01 | 76700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 44486   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 3870    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 125056  |         |          |       |         |        |
|        |           |        |              | 32     |           | 221003110 10 00 | 01 | 264000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 153120  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 2810    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 419930  |         |          |       |         |        |
|        |           |        |              | 33     |           | 221003110 10 00 | 01 | 285400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 173072  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 4850    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 476322  |         |          |       |         |        |
|        |           |        |              | 34     |           | 221003110 10 00 | 01 | 61700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 35786   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 99146   |         |          |       |         |        |
|        |           |        |              | 35     |           | 221003110 10 00 | 01 | 120500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 69890   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 5580    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 195970  |         |          |       |         |        |
|        |           |        |              | 36     |           | 221003110 10 00 | 01 | 187900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 108982  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 7740    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 304622  |         |          |       |         |        |
|        |           |        |              | 37     |           | 221003110 10 00 | 01 | 492535  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 319113  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 500     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 16750   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 828898  |         |          |       |         |        |
|        |           |        |              | 38     |           | 221003110 10 00 | 01 | 125100  | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SHAHJAHANPUR | 38     |           | 221003110 10 00 | 03 | 72558   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 2820    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 200478  |         |           |       |         |        |
|        |           |        |              | 39     |           | 221003110 10 00 | 01 | 137000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 79460   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 218120  |         |           |       |         |        |
|        |           |        |              | 40     |           | 221003110 10 00 | 01 | 256500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 159651  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 18760   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 434911  |         |           |       |         |        |
|        |           |        |              | 41     |           | 221003110 10 00 | 01 | 331200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 192096  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 8400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 531696  |         |           |       |         |        |
|        |           |        |              | 42     |           | 221003110 10 00 | 01 | 589200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 349276  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 5500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 956976  |         |           |       |         |        |
|        |           |        |              | 43     |           | 221003110 10 00 | 01 | 706800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 416846  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 265     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 8110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1143921 |         |           |       |         |        |
|        |           |        |              | 44     |           | 221003110 10 00 | 01 | 129600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 75168   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 205878  |         |           |       |         |        |
|        |           |        |              | 45     |           | 221003110 10 00 | 01 | 837400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 493232  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 12360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1355992 |         |           |       |         |        |
|        |           |        |              | 46     |           | 221003110 10 00 | 01 | 229800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 133284  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 7540    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 370924  |         |           |       |         |        |
|        |           |        |              | 47     |           | 221003110 10 00 | 01 | 248700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 144246  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 980     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 393926  |         |           |       |         |        |
|        |           |        |              | 48     |           | 221003110 10 00 | 01 | 580800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 344404  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 6320    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 944564  |         |           |       |         |        |
|        |           |        |              | 49     |           | 221003110 10 00 | 01 | 717000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 423400  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SHAHJAHANPUR | 49     |           | 221003110 10 00 | 55 | 13450   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1166850 |         |          |       |         |        |
|        |           |        |              | 5      |           | 221003110 10 00 | 01 | 287900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 166982  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 3150    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 458032  |         |          |       |         |        |
|        |           |        |              | 50     |           | 221003110 10 00 | 01 | 176500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 102370  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 5600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 284470  |         |          |       |         |        |
|        |           |        |              | 51     |           | 221003110 10 00 | 01 | 481800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 286346  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 8110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 789156  |         |          |       |         |        |
|        |           |        |              | 52     |           | 221003110 10 00 | 01 | 985252  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 578986  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 20850   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1598163 |         |          |       |         |        |
|        |           |        |              | 53     |           | 221003110 10 00 | 01 | 76800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 44544   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 121344  |         |          |       |         |        |
|        |           |        |              | 54     |           | 221003110 10 00 | 01 | 250100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 145058  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 5810    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 400968  |         |          |       |         |        |
|        |           |        |              | 55     |           | 221003110 10 00 | 01 | 544300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 329522  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 6290    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 23840   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 904072  |         |          |       |         |        |
|        |           |        |              | 56     |           | 221003110 10 00 | 01 | 1024700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 687672  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 11060   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 160940  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1884372 |         |          |       |         |        |
|        |           |        |              | 6      |           | 221003110 10 00 | 01 | 591868  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 350823  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 11970   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 968061  |         |          |       |         |        |
|        |           |        |              | 7      |           | 221003110 10 00 | 01 | 297700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 03 | 172666  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221003110 10 00 | 55 | 730     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 471096  |         |          |       |         |        |
|        |           |        |              | 8      |           | 221003110 10 00 | 01 | 599168  | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SHAHJAHANPUR | 8      |                    | 221003110 10 00 | 03 | 354222   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 2540     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 11560    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 967490   |         |          |        |         |        |
|        |           |        |              | 9      |                    | 221003110 10 00 | 01 | 143200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 83056    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 3180     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 229436   |         |          |        |         |        |
|        |           |        |              |        | Tot SHAHJAHANPUR : |                 |    | 30586025 |         |          |        |         |        |
|        |           |        | SHAMLI       | 10     |                    | 221003110 10 00 | 01 | 334300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 210911   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 12000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 29340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 586551   |         |          |        |         |        |
|        |           |        |              | 11     |                    | 221003110 10 00 | 01 | 894600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 609637   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 35660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 156500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1696397  |         |          |        |         |        |
|        |           |        |              | 12     |                    | 221003110 10 00 | 01 | 337600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 195808   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 06 | 100      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 12320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 545828   |         |          |        |         |        |
|        |           |        |              | 13     |                    | 221003110 10 00 | 01 | 210300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 137750   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 27200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 375250   |         |          |        |         |        |
|        |           |        |              | 14     |                    | 221003110 10 00 | 01 | 76200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 53035    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 15240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 144475   |         |          |        |         |        |
|        |           |        |              | 17     |                    | 221003110 10 00 | 01 | 398000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 277009   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 10780    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 79600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 765389   |         |          |        |         |        |
|        |           |        |              | 18     |                    | 221003110 10 00 | 01 | 511300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 296554   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 17160    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 825014   |         |          |        |         |        |
|        |           |        |              | 19     |                    | 221003110 10 00 | 01 | 221000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 153816   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 3150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 44200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 422166   |         |          |        |         |        |
|        |           |        |              | 21     |                    | 221003110 10 00 | 01 | 593400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 03 | 433943   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 55 | 9450     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221003110 10 00 | 57 | 114780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1151573  |         |          |        |         |        |
|        |           |        |              | 22     |                    | 221003110 10 00 | 01 | 117500   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SHAMLI   | 22     |                  | 221003110 10 00 | 03 | 68150          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 3150           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>188800</b>  |         |           |        |         |        |
|        |           |        |          | 23     |                  | 221003110 10 00 | 01 | 651600         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 377928         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 480            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 9110           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1039118</b> |         |           |        |         |        |
|        |           |        |          | 24     |                  | 221003110 10 00 | 01 | 789600         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 492745         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 120            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 18830          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 59960          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1361255</b> |         |           |        |         |        |
|        |           |        |          | 25     |                  | 221003110 10 00 | 01 | 377700         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 219066         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 11960          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>608726</b>  |         |           |        |         |        |
|        |           |        |          | 28     |                  | 221003110 10 00 | 01 | 426400         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 296705         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 7630           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 85260          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>815995</b>  |         |           |        |         |        |
|        |           |        |          | 29     |                  | 221003110 10 00 | 01 | 430600         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 249748         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 1000           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 4360           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>685708</b>  |         |           |        |         |        |
|        |           |        |          | 3      |                  | 221001110 04 00 | 01 | 1118600        | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 648788         | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 2760           | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 22080          | Voted   | Plan      | First  | EST     | 2676   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1792228</b> |         |           |        |         |        |
|        |           |        |          | 30     |                  | 221003110 10 00 | 01 | 786500         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 456170         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 1800           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 26420          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1270890</b> |         |           |        |         |        |
|        |           |        |          | 33     |                  | 221003110 10 00 | 01 | 151100         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 105166         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 4480           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 30220          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>290966</b>  |         |           |        |         |        |
|        |           |        |          | 34     |                  | 221003110 10 00 | 01 | 442400         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 307910         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 1000           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 14460          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 88480          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>854250</b>  |         |           |        |         |        |
|        |           |        |          | 35     |                  | 221003110 10 00 | 01 | 403300         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 233914         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 1000           | Voted   | Plan      | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SHAMLI          | 35     |              | 221003110 10 00 | 55 | 7100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 645314   |         |          |        |         |        |
|        |           |        |                 | 36     |              | 221003110 10 00 | 01 | 573900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 332862   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 06 | 120      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 13770    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 920652   |         |          |        |         |        |
|        |           |        |                 | 4      |              | 221001110 04 00 | 01 | 770600   | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |                 |        |              | 221001110 04 00 | 03 | 446948   | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |                 |        |              | 221001110 04 00 | 55 | 19670    | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |                 |        | Vr. Total    |                 |    | 1237218  |         |          |        |         |        |
|        |           |        |                 | 5      |              | 221001110 04 00 | 01 | 1748667  | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |                 |        |              | 221001110 04 00 | 03 | 1188041  | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |                 |        |              | 221001110 04 00 | 55 | 17620    | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |                 |        |              | 221001110 04 00 | 57 | 304025   | Voted   | Plan     | First  | EST     | 2676   |
|        |           |        |                 |        | Vr. Total    |                 |    | 3258353  |         |          |        |         |        |
|        |           |        |                 | 6      |              | 221003110 10 00 | 01 | 29200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 16936    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 46136    |         |          |        |         |        |
|        |           |        |                 | 7      |              | 221003110 10 00 | 01 | 618200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 358556   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 24680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 1001436  |         |          |        |         |        |
|        |           |        |                 | 8      |              | 221003110 10 00 | 01 | 343700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 199346   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 5520     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 548566   |         |          |        |         |        |
|        |           |        |                 | 9      |              | 221003110 10 00 | 01 | 456100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 264538   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 16920    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 737558   |         |          |        |         |        |
|        |           |        |                 |        | Tot SHAMLI : |                 |    | 23815812 |         |          |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 10     |              | 221003110 10 00 | 01 | 796700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 462086   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 06 | 75       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 22440    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 1281301  |         |          |        |         |        |
|        |           |        |                 | 11     |              | 221003110 10 00 | 01 | 36400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 21112    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 06 | 810      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 980      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 59302    |         |          |        |         |        |
|        |           |        |                 | 12     |              | 221003110 10 00 | 01 | 56300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 32654    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 1200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 90154    |         |          |        |         |        |
|        |           |        |                 | 15     |              | 221003110 10 00 | 01 | 462700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 268366   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 55 | 11320    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total    |                 |    | 742386   |         |          |        |         |        |
|        |           |        |                 | 16     |              | 221003110 10 00 | 01 | 812800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |              | 221003110 10 00 | 03 | 471424   | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SIDDHARTHANAGAR | 16     |           | 221003110 10 00 | 55 | 27220   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 1311444 |         |          |       |         |        |
|        |           |        |                 | 17     |           | 221003110 10 00 | 01 | 405400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 235132  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 75      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 11270   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 651877  |         |          |       |         |        |
|        |           |        |                 | 18     |           | 221003110 10 00 | 01 | 355900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 206422  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 11320   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 573642  |         |          |       |         |        |
|        |           |        |                 | 19     |           | 221003110 10 00 | 01 | 444600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 257868  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 10190   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 712818  |         |          |       |         |        |
|        |           |        |                 | 20     |           | 221003110 10 00 | 01 | 133700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 77546   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 3080    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 214326  |         |          |       |         |        |
|        |           |        |                 | 21     |           | 221003110 10 00 | 01 | 411800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 238844  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 7080    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 657724  |         |          |       |         |        |
|        |           |        |                 | 22     |           | 221003110 10 00 | 01 | 266400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 154280  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 270     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 5700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 426650  |         |          |       |         |        |
|        |           |        |                 | 27     |           | 221003110 10 00 | 01 | 362200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 210076  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 9520    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 581796  |         |          |       |         |        |
|        |           |        |                 | 28     |           | 221003110 10 00 | 01 | 330400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 191632  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 260     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 6490    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 528782  |         |          |       |         |        |
|        |           |        |                 | 29     |           | 221003110 10 00 | 01 | 179200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 103936  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 5710    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 288846  |         |          |       |         |        |
|        |           |        |                 | 30     |           | 221003110 10 00 | 01 | 393300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 228114  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 130     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 14560   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 636104  |         |          |       |         |        |
|        |           |        |                 | 31     |           | 221003110 10 00 | 01 | 725200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 420616  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 18380   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 1164196 |         |          |       |         |        |
|        |           |        |                 | 32     |           | 221003110 10 00 | 01 | 947600  | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SIDDHARTHANAGAR | 32     |                  | 221003110 10 00 | 03 | 549608         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 1875           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 31280          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>1530363</b> |         |           |       |         |        |
|        |           |        |                 | 33     |                  | 221003110 10 00 | 01 | 1407800        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 816524         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 3100           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 46240          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>2273664</b> |         |           |       |         |        |
|        |           |        |                 | 34     |                  | 221003110 10 00 | 01 | 198100         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 114898         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 780            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 9430           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>323208</b>  |         |           |       |         |        |
|        |           |        |                 | 35     |                  | 221003110 10 00 | 01 | 263900         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 153062         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 40             | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 8110           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>425112</b>  |         |           |       |         |        |
|        |           |        |                 | 36     |                  | 221003110 10 00 | 01 | 145100         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 84158          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 80             | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 4970           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>234308</b>  |         |           |       |         |        |
|        |           |        |                 | 44     |                  | 221003110 10 00 | 01 | 188100         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 109098         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 5230           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>302428</b>  |         |           |       |         |        |
|        |           |        |                 | 45     |                  | 221003110 10 00 | 01 | 473700         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 274746         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 450            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 16120          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>765016</b>  |         |           |       |         |        |
|        |           |        |                 | 46     |                  | 221003110 10 00 | 01 | 322500         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 187050         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 390            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 4520           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>514460</b>  |         |           |       |         |        |
|        |           |        |                 | 47     |                  | 221003110 10 00 | 01 | 208400         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 120872         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 3440           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>332712</b>  |         |           |       |         |        |
|        |           |        |                 | 49     |                  | 221003110 10 00 | 01 | 82400          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 47792          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>130192</b>  |         |           |       |         |        |
|        |           |        |                 | 5      |                  | 221003110 10 00 | 01 | 611600         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 354728         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 06 | 1100           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 55 | 14630          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b> |                 |    | <b>982058</b>  |         |           |       |         |        |
|        |           |        |                 | 50     |                  | 221003110 10 00 | 01 | 63300          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |                  | 221003110 10 00 | 03 | 36714          | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SIDDHARTHANAGAR | 50     |           | 221003110 10 00 | 55 | 730     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 100744  |         |           |       |         |        |
|        |           |        |                 | 51     |           | 221003110 10 00 | 01 | 87400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 50692   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 140192  |         |           |       |         |        |
|        |           |        |                 | 52     |           | 221003110 10 00 | 01 | 568500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 329730  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 18870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 917180  |         |           |       |         |        |
|        |           |        |                 | 53     |           | 221003110 10 00 | 01 | 333940  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 192154  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 4110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 530204  |         |           |       |         |        |
|        |           |        |                 | 54     |           | 221003110 10 00 | 01 | 426200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 247196  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 7710    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 681106  |         |           |       |         |        |
|        |           |        |                 | 55     |           | 221003110 10 00 | 01 | 315500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 182990  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 7980    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 506630  |         |           |       |         |        |
|        |           |        |                 | 56     |           | 221003110 10 00 | 01 | 168100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 97498   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 4690    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 270288  |         |           |       |         |        |
|        |           |        |                 | 57     |           | 221003110 10 00 | 01 | 322400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 186992  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 9040    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 518532  |         |           |       |         |        |
|        |           |        |                 | 58     |           | 221003110 10 00 | 01 | 1397300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 922653  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 36660   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 57 | 183480  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 2540093 |         |           |       |         |        |
|        |           |        |                 | 59     |           | 221003110 10 00 | 01 | 342500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 198650  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 9600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 550750  |         |           |       |         |        |
|        |           |        |                 | 6      |           | 221003110 10 00 | 01 | 241200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 139896  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 8880    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 389976  |         |           |       |         |        |
|        |           |        |                 | 60     |           | 221003110 10 00 | 01 | 141300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 81954   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 55 | 4520    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 227774  |         |           |       |         |        |
|        |           |        |                 | 66     |           | 221003110 10 00 | 01 | 82400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221003110 10 00 | 03 | 47792   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SIDDHARTHANAGAR | 66     |                     | 221003110 10 00 | 55 | 2100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 132292   |         |          |        |         |        |
|        |           |        |                 | 7      |                     | 221003110 10 00 | 01 | 675000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 03 | 391500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 06 | 75       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 55 | 17710    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1084285  |         |          |        |         |        |
|        |           |        |                 | 71     |                     | 221003110 10 00 | 01 | 8756128  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 03 | 5995423  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 55 | 198200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 57 | 1693005  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 16642756 |         |          |        |         |        |
|        |           |        |                 | 72     |                     | 221001110 04 00 | 01 | 529100   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        |                     | 221001110 04 00 | 03 | 325508   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        |                     | 221001110 04 00 | 55 | 17630    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        |                     | 221001110 04 00 | 57 | 32120    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        | Vr. Total           |                 |    | 904358   |         |          |        |         |        |
|        |           |        |                 | 73     |                     | 221001110 04 00 | 01 | 1101300  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        |                     | 221001110 04 00 | 03 | 735811   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        |                     | 221001110 04 00 | 06 | 290      | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        |                     | 221001110 04 00 | 55 | 23830    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        |                     | 221001110 04 00 | 57 | 167340   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2028571  |         |          |        |         |        |
|        |           |        |                 | 74     |                     | 221001110 04 00 | 01 | 100645   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |                 |        | Vr. Total           |                 |    | 100645   |         |          |        |         |        |
|        |           |        |                 | 75     |                     | 221003110 10 00 | 01 | 337600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 03 | 195808   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 55 | 5310     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 538718   |         |          |        |         |        |
|        |           |        |                 | 76     |                     | 221003110 10 00 | 01 | 189200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 03 | 109736   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 06 | 150      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 55 | 1340     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 300426   |         |          |        |         |        |
|        |           |        |                 | 78     |                     | 221003110 10 00 | 01 | 135350   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 03 | 94204    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 55 | 2100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 57 | 27070    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 258724   |         |          |        |         |        |
|        |           |        |                 | 8      |                     | 221003110 10 00 | 01 | 360375   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 03 | 208974   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 06 | 1225     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 55 | 14130    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 584704   |         |          |        |         |        |
|        |           |        |                 | 9      |                     | 221003110 10 00 | 01 | 1011182  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 03 | 583248   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221003110 10 00 | 55 | 27770    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1622200  |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 49306017 |         |          |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 221001110 04 00 | 01 | 699500   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                 |        |                     | 221001110 04 00 | 03 | 439466   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                 |        |                     | 221001110 04 00 | 06 | 790      | Voted   | Plan     | First  | EST     | 2663   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SITAPUR  | 1      |           | 221001110 04 00 | 55 | 16300   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 58200   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1214256 |         |           |       |         |        |
|        |           |        |          | 18     |           | 221001110 04 00 | 01 | 4373557 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2680352 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 9995    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 132017  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 216520  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 7412441 |         |           |       |         |        |
|        |           |        |          | 19     |           | 221001110 04 00 | 01 | 4073900 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2604304 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2745    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 102210  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 416280  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 7199439 |         |           |       |         |        |
|        |           |        |          | 2      |           | 221001110 04 00 | 01 | 976100  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 662616  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 20730   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 166340  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1825786 |         |           |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 858200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 537358  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7240    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 68280   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1471528 |         |           |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 1533200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 944680  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 130     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15380   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 95560   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2588950 |         |           |       |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 1472736 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 987101  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2415    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 60940   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 187500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2710692 |         |           |       |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 896000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 531257  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 33720   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 19960   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1482237 |         |           |       |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 105300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 61074   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4010    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 170384  |         |           |       |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 73700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 42746   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3220    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 119666  |         |           |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SITAPUR  | 27     |                  | 221003110 10 00 | 01 | 186400         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 121951         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 7340           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 23860          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>339551</b>  |         |           |        |         |        |
|        |           |        |          | 3      |                  | 221001110 04 00 | 01 | 1117700        | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 665794         | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 06 | 745            | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 27110          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 57 | 30220          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1841569</b> |         |           |        |         |        |
|        |           |        |          | 30     |                  | 221003110 10 00 | 01 | 86800          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 50344          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 4420           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>141564</b>  |         |           |        |         |        |
|        |           |        |          | 31     |                  | 221003110 10 00 | 01 | 99700          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 57826          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 4330           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>161856</b>  |         |           |        |         |        |
|        |           |        |          | 32     |                  | 221003110 10 00 | 01 | 54700          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 31726          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 2400           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>88826</b>   |         |           |        |         |        |
|        |           |        |          | 34     |                  | 221003110 10 00 | 01 | 1455200        | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 929555         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 20             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 11210          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 147480         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2543465</b> |         |           |        |         |        |
|        |           |        |          | 35     |                  | 221003110 10 00 | 01 | 1335900        | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 828112         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 11640          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 91880          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2267532</b> |         |           |        |         |        |
|        |           |        |          | 37     |                  | 221003110 10 00 | 01 | 477600         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 277008         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 18940          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>773548</b>  |         |           |        |         |        |
|        |           |        |          | 38     |                  | 221003110 10 00 | 01 | 1102300        | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 741192         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 32790          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 175620         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2051902</b> |         |           |        |         |        |
|        |           |        |          | 39     |                  | 221003110 10 00 | 01 | 1231500        | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 03 | 778847         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 06 | 490            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 55 | 14680          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221003110 10 00 | 57 | 111340         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2136857</b> |         |           |        |         |        |
|        |           |        |          | 4      |                  | 221001110 04 00 | 01 | 49000          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 03 | 28420          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                  | 221001110 04 00 | 55 | 2760           | Voted   | Plan      | First  | EST     | 2663   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SITAPUR  | 4      | Vr. Total |                 |    | 80180   |         |           |        |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 1740300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1071040 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 34890   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 106320  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2952730 |         |           |        |         |        |
|        |           |        |          | 43     |           | 221003110 10 00 | 01 | 1541700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 962499  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 34120   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 117880  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2656499 |         |           |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 1863800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1152494 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 630     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 23560   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 123260  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3163744 |         |           |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 2399550 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1504694 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 36780   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 183900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 4125074 |         |           |        |         |        |
|        |           |        |          | 49     |           | 221003110 10 00 | 01 | 2423700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1523705 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 840     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 38090   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 203380  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 4189715 |         |           |        |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 649600  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 407184  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 765     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 23700   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 52440   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1133689 |         |           |        |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 2451700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1529808 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 180     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 57190   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 185900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 4224778 |         |           |        |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 1212000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 742134  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 67540   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2036974 |         |           |        |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 1444600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 899011  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 580     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21050   | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SITAPUR  | 52     |           | 221003110 10 00 | 57 | 105420  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2470661 |         |           |        |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 1643400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1027099 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 24490   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 127460  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2822789 |         |           |        |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 1360200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 843761  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16080   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 94560   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2314601 |         |           |        |         |        |
|        |           |        |          | 57     |           | 221003110 10 00 | 01 | 1181900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 744291  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8940    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 101360  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2036531 |         |           |        |         |        |
|        |           |        |          | 58     |           | 221003110 10 00 | 01 | 1465300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 901459  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 260     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17690   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 88940   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2473649 |         |           |        |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 833800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 511792  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 410     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 27540   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 48600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1422142 |         |           |        |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 1339200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 812303  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1060    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19740   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 61420   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2233723 |         |           |        |         |        |
|        |           |        |          | 64     |           | 221003110 10 00 | 01 | 1332700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 818565  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 970     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 78620   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2245495 |         |           |        |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 2181000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1363407 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 685     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 38220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 169700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3753012 |         |           |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 105900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 73706   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 21180   | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SITAPUR   | 69     | Vr. Total       |                 |    | 200786   |         |           |        |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 85078821 |         |           |        |         |        |
|        |           |        | SONBHADRA | 14     |                 | 221003110 10 00 | 01 | 4003200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 2472495  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 1950     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 96710    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 260220   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 6834575  |         |           |        |         |        |
|        |           |        |           | 16     |                 | 221003110 10 00 | 01 | 7418100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 4302266  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 11590    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 189300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 11921256 |         |           |        |         |        |
|        |           |        |           | 18     |                 | 221003110 10 00 | 01 | 1105100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 640958   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 1230     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 10600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1757888  |         |           |        |         |        |
|        |           |        |           | 19     |                 | 221003110 10 00 | 01 | 7008200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 4783490  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 100      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 152390   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 1304200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 13248380 |         |           |        |         |        |
|        |           |        |           | 20     |                 | 221003110 10 00 | 01 | 1237900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 717982   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 1130     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 23240    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1980252  |         |           |        |         |        |
|        |           |        |           | 21     |                 | 221003110 10 00 | 01 | 640500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 371490   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 2880     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 16120    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1030990  |         |           |        |         |        |
|        |           |        |           | 22     |                 | 221003110 10 00 | 01 | 675600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 98252    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 1340     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 13800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 788992   |         |           |        |         |        |
|        |           |        |           | 23     |                 | 221003110 10 00 | 01 | 157900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 03 | 97502    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 4480     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 15700    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 275782   |         |           |        |         |        |
|        |           |        |           | 24     |                 | 221003110 10 00 | 01 | 189000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 55 | 5170     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 57 | 29580    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221003110 10 00 | 58 | 119874   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 343624   |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 38181739 |         |           |        |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 221001110 04 00 | 01 | 1033900  | Voted   | Plan      | First  | EST     | 2662   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | SRAVASTI | 1      |           | 221001110 04 00 | 03 | 719282  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 5040    | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 206240  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1964462 |         |          |       |         |        |
|        |           |        |          | 11     |           | 221003110 10 00 | 01 | 751600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 466228  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 21600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 52240   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1292268 |         |          |       |         |        |
|        |           |        |          | 12     |           | 221003110 10 00 | 01 | 1296200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 851741  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 43930   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 172320  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2364281 |         |          |       |         |        |
|        |           |        |          | 13     |           | 221003110 10 00 | 01 | 172900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 100282  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 276182  |         |          |       |         |        |
|        |           |        |          | 14     |           | 221003110 10 00 | 01 | 78000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 45240   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 160     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 124500  |         |          |       |         |        |
|        |           |        |          | 15     |           | 221003110 10 00 | 01 | 132100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 76618   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 210     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 210768  |         |          |       |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 809400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 469452  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 220     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1291232 |         |          |       |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 352700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 204566  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 145     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8590    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 566001  |         |          |       |         |        |
|        |           |        |          | 2      |           | 221001110 04 00 | 01 | 834000  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 483720  | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 23720   | Voted   | Plan     | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1341440 |         |          |       |         |        |
|        |           |        |          | 20     |           | 221003110 10 00 | 01 | 180400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 104632  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3430    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 288462  |         |          |       |         |        |
|        |           |        |          | 22     |           | 221003110 10 00 | 01 | 1117400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 648092  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 31020   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1796512 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SRAVASTI | 23     |           | 221003110 10 00 | 01 | 480900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 278864  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9870    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 769634  |         |          |        |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 365300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 211874  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16330   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 593654  |         |          |        |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 364000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 211120  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12550   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 587670  |         |          |        |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 600900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 348522  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11450   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 960992  |         |          |        |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 1219600 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 707368  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 30310   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1957428 |         |          |        |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 618800  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 358904  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 9450    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 987154  |         |          |        |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 3356000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 2335160 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 58070   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 670140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 6419370 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221003110 10 00 | 01 | 127100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 73718   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 200818  |         |          |        |         |        |
|        |           |        |          | 34     |           | 221003110 10 00 | 01 | 544300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 315694  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8750    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 868744  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221003110 10 00 | 01 | 116950  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 81397   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23390   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 221737  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 2447000 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1655703 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2000    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 50220   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 407660  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 4562583 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 294000  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 170520  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 8280    | Voted   | Plan     | First  | EST     | 2662   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SRAVASTI  | 5      | Vr. Total      |                 |    | 472800   |         |           |        |         |        |
|        |           |        |           |        | Tot SRAVASTI : |                 |    | 30118692 |         |           |        |         |        |
|        |           |        | SULTANPUR | 15     |                | 221003110 10 00 | 01 | 183600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 106488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 1200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 8740     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 300028   |         |           |        |         |        |
|        |           |        |           | 16     |                | 221003110 10 00 | 01 | 439400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 254852   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 90       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 9230     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 703572   |         |           |        |         |        |
|        |           |        |           | 17     |                | 221003110 10 00 | 01 | 223800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 129804   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 850      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 7470     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 361924   |         |           |        |         |        |
|        |           |        |           | 18     |                | 221003110 10 00 | 01 | 479500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 333732   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 22780    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 57 | 95900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 931912   |         |           |        |         |        |
|        |           |        |           | 19     |                | 221003110 10 00 | 01 | 697000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 485111   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 18670    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 57 | 139400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1340181  |         |           |        |         |        |
|        |           |        |           | 20     |                | 221003110 10 00 | 01 | 280500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 162690   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 443190   |         |           |        |         |        |
|        |           |        |           | 22     |                | 221003110 10 00 | 01 | 161000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 93380    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 6990     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 261430   |         |           |        |         |        |
|        |           |        |           | 24     |                | 221003110 10 00 | 01 | 513200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 297656   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 3300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 814556   |         |           |        |         |        |
|        |           |        |           | 26     |                | 221003110 10 00 | 01 | 317700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 184266   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 8160     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 510126   |         |           |        |         |        |
|        |           |        |           | 30     |                | 221003110 10 00 | 01 | 49700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 28826    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 90       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 55 | 2360     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 80976    |         |           |        |         |        |
|        |           |        |           | 31     |                | 221003110 10 00 | 01 | 357700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 03 | 207466   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221003110 10 00 | 06 | 610      | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SULTANPUR | 31     |           | 221003110 10 00 | 55 | 13430   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 579206  |         |          |        |         |        |
|        |           |        |           | 32     |           | 221003110 10 00 | 01 | 1073450 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 696614  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13410   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 127610  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1911084 |         |          |        |         |        |
|        |           |        |           | 33     |           | 221003110 10 00 | 01 | 86900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 50402   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 138962  |         |          |        |         |        |
|        |           |        |           | 35     |           | 221003110 10 00 | 01 | 262000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 151960  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4090    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 418200  |         |          |        |         |        |
|        |           |        |           | 36     |           | 221003110 10 00 | 01 | 998600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 629869  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 455     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 14050   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 82380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1725354 |         |          |        |         |        |
|        |           |        |           | 39     |           | 221003110 10 00 | 01 | 601400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 348812  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 165     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8060    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 958437  |         |          |        |         |        |
|        |           |        |           | 40     |           | 221003110 10 00 | 01 | 1109700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 714456  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 580     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 12490   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 122120  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1959346 |         |          |        |         |        |
|        |           |        |           | 42     |           | 221003110 10 00 | 01 | 132800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 77024   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 209884  |         |          |        |         |        |
|        |           |        |           | 43     |           | 221003110 10 00 | 01 | 871500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 569316  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 165     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 11710   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 100080  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1552771 |         |          |        |         |        |
|        |           |        |           | 46     |           | 221003110 10 00 | 01 | 1194976 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 751239  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 605     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 48450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 85740   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2081010 |         |          |        |         |        |
|        |           |        |           | 47     |           | 221003110 10 00 | 01 | 179000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 103820  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 6090    | Voted   | Plan     | Second | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SULTANPUR | 47     | Vr. Total |                 |    | 288910  |         |          |        |         |        |
|        |           |        |           | 51     |           | 221003110 10 00 | 01 | 1090968 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 691894  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 330     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 101954  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1898606 |         |          |        |         |        |
|        |           |        |           | 52     |           | 221003110 10 00 | 01 | 211000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 122380  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 333380  |         |          |        |         |        |
|        |           |        |           | 55     |           | 221003110 10 00 | 01 | 711200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 452331  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 450     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 13670   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 63680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1241331 |         |          |        |         |        |
|        |           |        |           | 56     |           | 221003110 10 00 | 01 | 201700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 116986  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 321686  |         |          |        |         |        |
|        |           |        |           | 58     |           | 221003110 10 00 | 01 | 221000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 128180  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 3080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 352260  |         |          |        |         |        |
|        |           |        |           | 59     |           | 221003110 10 00 | 01 | 1002000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 652128  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 175     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 16650   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 102360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1773313 |         |          |        |         |        |
|        |           |        |           | 60     |           | 221003110 10 00 | 01 | 245100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 142158  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 5180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 392478  |         |          |        |         |        |
|        |           |        |           | 61     |           | 221003110 10 00 | 01 | 844000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 547415  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 495     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 8770    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 99820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1500500 |         |          |        |         |        |
|        |           |        |           | 62     |           | 221003110 10 00 | 01 | 706838  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 446253  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 330     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 17350   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 57 | 62561   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1233332 |         |          |        |         |        |
|        |           |        |           | 65     |           | 221003110 10 00 | 01 | 252000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 03 | 146160  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221003110 10 00 | 55 | 4190    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 402590  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | SULTANPUR | 66     |                        | 221003110 10 00 | 01 | 1506700         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 03 | 960098          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 06 | 200             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 55 | 47090           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 57 | 148640          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>2662728</b>  |         |           |        |         |        |
|        |           |        |           | 68     |                        | 221003110 10 00 | 01 | 622900          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 03 | 401801          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 06 | 405             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 55 | 7210            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 57 | 64860           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1097176</b>  |         |           |        |         |        |
|        |           |        |           | 69     |                        | 221003110 10 00 | 01 | 167800          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 03 | 97324           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 06 | 60              | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 55 | 4010            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>269194</b>   |         |           |        |         |        |
|        |           |        |           | 70     |                        | 221003110 10 00 | 01 | 944500          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 03 | 624115          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 06 | 420             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 55 | 17100           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 57 | 121560          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1707695</b>  |         |           |        |         |        |
|        |           |        |           | 71     |                        | 221003110 10 00 | 01 | 381200          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 03 | 221096          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 55 | 4060            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>606356</b>   |         |           |        |         |        |
|        |           |        |           | 72     |                        | 221003110 10 00 | 01 | 951900          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 03 | 592899          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 06 | 305             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 55 | 12970           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 57 | 70340           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1628414</b>  |         |           |        |         |        |
|        |           |        |           | 75     |                        | 221001110 04 00 | 01 | 369400          | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        |                        | 221001110 04 00 | 03 | 237406          | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        |                        | 221001110 04 00 | 57 | 39920           | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>646726</b>   |         |           |        |         |        |
|        |           |        |           | 76     |                        | 221001110 04 00 | 01 | 1932600         | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        |                        | 221001110 04 00 | 03 | 1236374         | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        |                        | 221001110 04 00 | 06 | 2475            | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        |                        | 221001110 04 00 | 55 | 3740            | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        |                        | 221001110 04 00 | 57 | 194080          | Voted   | Plan      | Second | EST     | 2676   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>3369269</b>  |         |           |        |         |        |
|        |           |        |           |        | <b>Tot SULTANPUR :</b> |                 |    | <b>39008093</b> |         |           |        |         |        |
|        |           |        | UNNAO     | 1      |                        | 221001110 04 00 | 01 | 633900          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                        | 221001110 04 00 | 03 | 367662          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                        | 221001110 04 00 | 55 | 23550           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1025112</b>  |         |           |        |         |        |
|        |           |        |           | 101    |                        | 221003110 10 00 | 01 | 1118606         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 03 | 706630          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 06 | 115             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221003110 10 00 | 55 | 24540           | Voted   | Plan      | Second | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | UNNAO    | 101    |           | 221003110 10 00 | 57 | 99721   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1949612 |         |          |        |         |        |
|        |           |        |          | 16     |           | 221003110 10 00 | 01 | 123600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 79228   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 217928  |         |          |        |         |        |
|        |           |        |          | 17     |           | 221003110 10 00 | 01 | 407000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 248716  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 500     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7160    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 21820   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 685196  |         |          |        |         |        |
|        |           |        |          | 18     |           | 221003110 10 00 | 01 | 64000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 37120   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 102310  |         |          |        |         |        |
|        |           |        |          | 19     |           | 221003110 10 00 | 01 | 348300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 202014  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 5840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14610   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 570764  |         |          |        |         |        |
|        |           |        |          | 2      |           | 221001110 04 00 | 01 | 987123  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 614209  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 795     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 42530   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 71860   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1716517 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221003110 10 00 | 01 | 1140200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 793579  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 36030   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 228040  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2197849 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221003110 10 00 | 01 | 78600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 45588   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3960    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128148  |         |          |        |         |        |
|        |           |        |          | 25     |           | 221003110 10 00 | 01 | 999700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 579768  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2560    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 41270   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1623298 |         |          |        |         |        |
|        |           |        |          | 26     |           | 221003110 10 00 | 01 | 27600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 16008   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 44748   |         |          |        |         |        |
|        |           |        |          | 27     |           | 221003110 10 00 | 01 | 124900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 72442   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 30      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5620    | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | UNNAO    | 27     | Vr. Total |                 |    | 202992  |         |           |       |         |        |
|        |           |        |          | 28     |           | 221003110 10 00 | 01 | 723700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 445104  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15080   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 43720   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1227604 |         |           |       |         |        |
|        |           |        |          | 29     |           | 221003110 10 00 | 01 | 1141300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 715975  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 165     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19970   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 93140   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1970550 |         |           |       |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 936200  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 645123  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 35660   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 176080  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1793063 |         |           |       |         |        |
|        |           |        |          | 30     |           | 221003110 10 00 | 01 | 857000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 565024  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11420   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 117180  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1550624 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221003110 10 00 | 01 | 540500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 329034  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 16920   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 913254  |         |           |       |         |        |
|        |           |        |          | 32     |           | 221003110 10 00 | 01 | 1120700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 719665  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 770     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 44780   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 120100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2006015 |         |           |       |         |        |
|        |           |        |          | 35     |           | 221003110 10 00 | 01 | 39700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 23026   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 1930    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 64656   |         |           |       |         |        |
|        |           |        |          | 36     |           | 221003110 10 00 | 01 | 38700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 22446   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 2020    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 63166   |         |           |       |         |        |
|        |           |        |          | 37     |           | 221001110 04 00 | 01 | 150000  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 87000   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 360     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 240120  |         |           |       |         |        |
|        |           |        |          | 38     |           | 221001110 04 00 | 01 | 1272860 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 750010  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 360     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 47720   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 21820   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2092770 |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | UNNAO    | 39     |           | 221001110 04 00 | 01 | 2419040 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1528138 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 720     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 78730   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 215920  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 4242548 |         |           |       |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 80000   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 80000   |         |           |       |         |        |
|        |           |        |          | 40     |           | 221001110 04 00 | 01 | 2611032 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1806432 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 76730   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 488540  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 4982734 |         |           |       |         |        |
|        |           |        |          | 41     |           | 221001110 04 00 | 01 | 1169600 | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 677672  | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 330     | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 38560   | Voted   | Plan      | First | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 1886162 |         |           |       |         |        |
|        |           |        |          | 42     |           | 221001110 04 00 | 01 | 1205400 | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 770240  | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 5420    | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 122600  | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        | Vr. Total |                 |    | 2103810 |         |           |       |         |        |
|        |           |        |          | 43     |           | 221001110 04 00 | 01 | 1059700 | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 662290  | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1120    | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 4740    | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 82180   | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        | Vr. Total |                 |    | 1810030 |         |           |       |         |        |
|        |           |        |          | 44     |           | 221001110 04 00 | 01 | 80000   | Voted   | Plan      | First | EST     | 2677   |
|        |           |        |          |        | Vr. Total |                 |    | 80000   |         |           |       |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 260000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 165950  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12990   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26120   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 465100  |         |           |       |         |        |
|        |           |        |          | 47     |           | 221003110 10 00 | 01 | 818000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 491353  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 19380   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 29160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1358043 |         |           |       |         |        |
|        |           |        |          | 48     |           | 221003110 10 00 | 01 | 964800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 597818  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 27470   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 65920   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1656158 |         |           |       |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 312400  | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 199822  | Voted   | Plan      | First | EST     | 2676   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | UNNAO    | 5      |           | 221001110 04 00 | 55 | 2100    | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 32120   | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 546442  |         |           |       |         |        |
|        |           |        |          | 50     |           | 221003110 10 00 | 01 | 456000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 264480  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 90      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 17230   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 737800  |         |           |       |         |        |
|        |           |        |          | 51     |           | 221003110 10 00 | 01 | 65300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 37874   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 3220    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107394  |         |           |       |         |        |
|        |           |        |          | 52     |           | 221003110 10 00 | 01 | 493300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 309906  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7010    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 41020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 851236  |         |           |       |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 878100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 566974  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5170    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 99440   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1549804 |         |           |       |         |        |
|        |           |        |          | 56     |           | 221003110 10 00 | 01 | 817300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 500876  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 30      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 46280   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1370166 |         |           |       |         |        |
|        |           |        |          | 59     |           | 221003110 10 00 | 01 | 1567114 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1017001 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 22820   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 186339  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2793394 |         |           |       |         |        |
|        |           |        |          | 6      |           | 221001110 04 00 | 01 | 1653500 | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 994353  | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 450     | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 3880    | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 160000  | Voted   | Plan      | First | EST     | 2676   |
|        |           |        |          |        | Vr. Total |                 |    | 2812183 |         |           |       |         |        |
|        |           |        |          | 60     |           | 221003110 10 00 | 01 | 284500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 165010  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 5050    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 454680  |         |           |       |         |        |
|        |           |        |          | 61     |           | 221003110 10 00 | 01 | 1093900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 687298  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 7690    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 91100   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | UNNAO    | 61     | Vr. Total |                 |    | 1880108 |         |          |        |         |        |
|        |           |        |          | 62     |           | 221003110 10 00 | 01 | 289500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 167910  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 466210  |         |          |        |         |        |
|        |           |        |          | 63     |           | 221003110 10 00 | 01 | 98200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 56956   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4010    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 159166  |         |          |        |         |        |
|        |           |        |          | 64     |           | 221003110 10 00 | 01 | 631400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 379645  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15450   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 23160   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1049755 |         |          |        |         |        |
|        |           |        |          | 65     |           | 221003110 10 00 | 01 | 1393423 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 891983  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 265     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 26000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 144480  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2456151 |         |          |        |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 647400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 375492  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11310   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1034202 |         |          |        |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 1423200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 901632  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 115     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 18130   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 131340  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2474417 |         |          |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 401700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 232986  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14060   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 649786  |         |          |        |         |        |
|        |           |        |          | 72     |           | 221003110 10 00 | 01 | 322100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 186818  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4790    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 513708  |         |          |        |         |        |
|        |           |        |          | 73     |           | 221003110 10 00 | 01 | 1603100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1030115 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 285     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20620   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 172960  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2827080 |         |          |        |         |        |
|        |           |        |          | 75     |           | 221003110 10 00 | 01 | 880600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 554422  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 75300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1523282 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | UNNAO    | 76     |           | 221003110 10 00 | 01 | 419000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 243020  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 668540  |         |          |        |         |        |
|        |           |        |          | 78     |           | 221003110 10 00 | 01 | 847200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 498278  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 390     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14730   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 11900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1372498 |         |          |        |         |        |
|        |           |        |          | 79     |           | 221003110 10 00 | 01 | 1322300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 863065  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 33460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 165740  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2384715 |         |          |        |         |        |
|        |           |        |          | 81     |           | 221003110 10 00 | 01 | 489800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 293097  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9210    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 15540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 807647  |         |          |        |         |        |
|        |           |        |          | 85     |           | 221003110 10 00 | 01 | 879900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 555815  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6740    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 78400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1520855 |         |          |        |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 424700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 271823  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 43960   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 740483  |         |          |        |         |        |
|        |           |        |          | 87     |           | 221003110 10 00 | 01 | 245400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 157424  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 26020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 432944  |         |          |        |         |        |
|        |           |        |          | 88     |           | 221003110 10 00 | 01 | 347900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 229657  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 4570    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 48060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 630187  |         |          |        |         |        |
|        |           |        |          | 91     |           | 221003110 10 00 | 01 | 790116  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 508277  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14250   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 86223   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1398866 |         |          |        |         |        |
|        |           |        |          | 92     |           | 221003110 10 00 | 01 | 267000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 162632  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8730    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 13400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 451762  |         |          |        |         |        |
|        |           |        |          | 93     |           | 221003110 10 00 | 01 | 365100  | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | UNNAO    | 93          |           | 221003110 10 00 | 03 | 232278   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 06 | 450      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 55 | 12410    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 57 | 35380    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 645618   |         |          |        |         |        |
|        |           |        |          | 96          |           | 221003110 10 00 | 01 | 1416952  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 03 | 919946   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 06 | 100      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 55 | 18080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 57 | 169160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 2524238  |         |          |        |         |        |
|        |           |        |          | 97          |           | 221003110 10 00 | 01 | 659100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 03 | 393518   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 55 | 10450    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 57 | 19380    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 1082448  |         |          |        |         |        |
|        |           |        |          | 98          |           | 221003110 10 00 | 01 | 250000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 250000   |         |          |        |         |        |
|        |           |        |          | 99          |           | 221003110 10 00 | 01 | 316700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 03 | 183686   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221003110 10 00 | 55 | 6940     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 507326   |         |          |        |         |        |
|        |           |        |          | Tot UNNAO : |           |                 |    | 82725972 |         |          |        |         |        |
|        |           |        | VARANASI | 1           |           | 221001110 04 00 | 01 | 793500   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             |           | 221001110 04 00 | 03 | 460230   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             |           | 221001110 04 00 | 06 | 2075     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             |           | 221001110 04 00 | 55 | 40320    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             | Vr. Total |                 |    | 1296125  |         |          |        |         |        |
|        |           |        |          | 10          |           | 221001110 04 00 | 01 | 2185300  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 03 | 1267474  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 55 | 150360   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             | Vr. Total |                 |    | 3604134  |         |          |        |         |        |
|        |           |        |          | 102         |           | 221001110 04 00 | 01 | 1260150  | Voted   | Plan     | Second | EST     | 2672   |
|        |           |        |          |             |           | 221001110 04 00 | 03 | 730742   | Voted   | Plan     | Second | EST     | 2672   |
|        |           |        |          |             |           | 221001110 04 00 | 06 | 400      | Voted   | Plan     | Second | EST     | 2672   |
|        |           |        |          |             |           | 221001110 04 00 | 55 | 78660    | Voted   | Plan     | Second | EST     | 2672   |
|        |           |        |          |             | Vr. Total |                 |    | 2069952  |         |          |        |         |        |
|        |           |        |          | 11          |           | 221001110 04 00 | 01 | 1701850  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 03 | 986980   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 06 | 2350     | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 55 | 70340    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             | Vr. Total |                 |    | 2761520  |         |          |        |         |        |
|        |           |        |          | 12          |           | 221001110 04 00 | 01 | 3973000  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 03 | 2749606  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 55 | 296010   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             |           | 221001110 04 00 | 57 | 752700   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |             | Vr. Total |                 |    | 7771316  |         |          |        |         |        |
|        |           |        |          | 17          |           | 221001110 04 00 | 01 | 1362358  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |             |           | 221001110 04 00 | 03 | 790168   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |             |           | 221001110 04 00 | 06 | 1056     | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |             |           | 221001110 04 00 | 55 | 83120    | Voted   | Plan     | First  | EST     | 2664   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | VARANASI | 17     | Vr. Total |                 |    | 2236702 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221001110 04 00 | 01 | 1815579 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1052949 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 98280   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 2967808 |         |          |        |         |        |
|        |           |        |          | 19     |           | 221001110 04 00 | 01 | 116200  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 67396   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 5740    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 189336  |         |          |        |         |        |
|        |           |        |          | 2      |           | 221001110 04 00 | 01 | 2334900 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1586078 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 164160  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 399720  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 4484858 |         |          |        |         |        |
|        |           |        |          | 20     |           | 221001110 04 00 | 01 | 65100   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 37758   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 7200    | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 110058  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221001110 04 00 | 01 | 444355  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 464351  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 58240   | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 966946  |         |          |        |         |        |
|        |           |        |          | 23     |           | 221001001 03 00 | 01 | 994000  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 03 | 588642  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 06 | 220     | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 55 | 34440   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221001001 03 00 | 57 | 20900   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 1638202 |         |          |        |         |        |
|        |           |        |          | 3      |           | 221001110 04 00 | 01 | 598900  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 347362  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 500     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 38380   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 985142  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221003110 10 00 | 01 | 197327  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 119828  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 9560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 326715  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221001110 04 00 | 01 | 2296200 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1331796 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 11940   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 136920  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 3776856 |         |          |        |         |        |
|        |           |        |          | 40     |           | 221003110 10 00 | 01 | 761500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 441670  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 53960   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1257210 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221003110 10 00 | 01 | 5093360 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 3550991 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 238180  | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | VARANASI | 41     |           | 221003110 10 00 | 57 | 1020400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 9903831  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221003110 10 00 | 01 | 5538900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 3850922  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 326780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 1100620  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 10817222 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221003110 10 00 | 01 | 266900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 154802   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 240      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 13900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 435842   |         |          |        |         |        |
|        |           |        |          | 45     |           | 221003110 10 00 | 01 | 1671400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 969412   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 3700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 144560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2789072  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221003110 10 00 | 01 | 1265992  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 734188   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1650     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 67620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2069450  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221001110 04 00 | 01 | 3121900  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 2133835  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 170560   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 557120   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 5983415  |         |          |        |         |        |
|        |           |        |          | 53     |           | 221003110 10 00 | 01 | 603300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 349914   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 430      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 37580    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 991224   |         |          |        |         |        |
|        |           |        |          | 54     |           | 221003110 10 00 | 01 | 566800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 328744   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 480      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 37240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 933264   |         |          |        |         |        |
|        |           |        |          | 55     |           | 221003110 10 00 | 01 | 645400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 374332   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 800      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 46800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1067332  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221001110 04 00 | 01 | 785300   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 472874   | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1360     | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 49420    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 1308954  |         |          |        |         |        |
|        |           |        |          | 61     |           | 221001110 04 00 | 01 | 1706600  | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1187794  | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 90440    | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 341320   | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        | Vr. Total |                 |    | 3326154  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | VARANASI | 62     |           | 221001110 04 00 | 01 | 1449700 | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 840826  | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1490    | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 30860   | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        | Vr. Total |                 |    | 2322876 |         |          |        |         |        |
|        |           |        |          | 63     |           | 221001110 04 00 | 01 | 741800  | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 430244  | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 1675    | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 2200    | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        | Vr. Total |                 |    | 1175919 |         |          |        |         |        |
|        |           |        |          | 64     |           | 221001110 04 00 | 01 | 2221000 | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1476910 | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 116480  | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 325400  | Voted   | Plan     | Second | EST     | 2666   |
|        |           |        |          |        | Vr. Total |                 |    | 4139790 |         |          |        |         |        |
|        |           |        |          | 66     |           | 221003110 10 00 | 01 | 288700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 167388  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 220     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 26860   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 483168  |         |          |        |         |        |
|        |           |        |          | 67     |           | 221003110 10 00 | 01 | 516400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 299512  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 11280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 827392  |         |          |        |         |        |
|        |           |        |          | 68     |           | 221003110 10 00 | 01 | 402500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 233450  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 36720   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 673870  |         |          |        |         |        |
|        |           |        |          | 69     |           | 221003110 10 00 | 01 | 682800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 396024  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 675     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 8610    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1088109 |         |          |        |         |        |
|        |           |        |          | 7      |           | 221001110 04 00 | 01 | 2765000 | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1619940 | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 9875    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 229500  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 4624315 |         |          |        |         |        |
|        |           |        |          | 70     |           | 221003110 10 00 | 01 | 569860  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 332224  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 190     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 47630   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 949904  |         |          |        |         |        |
|        |           |        |          | 71     |           | 221003110 10 00 | 01 | 2039500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 1182910 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 1150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 98050   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3321610 |         |          |        |         |        |
|        |           |        |          | 76     |           | 221003110 10 00 | 01 | 587800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 340924  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 32        | 2210   | VARANASI | 76     |           | 221003110 10 00 | 06 | 620     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 964644  |         |          |        |         |        |
|        |           |        |          | 77     |           | 221003110 10 00 | 01 | 431900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 250502  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 440     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 35680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 718522  |         |          |        |         |        |
|        |           |        |          | 8      |           | 221001110 04 00 | 01 | 1567300 | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 999502  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 06 | 2120    | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 132460  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        |           | 221001110 04 00 | 57 | 155980  | Voted   | Plan     | First  | EST     | 2664   |
|        |           |        |          |        | Vr. Total |                 |    | 2857362 |         |          |        |         |        |
|        |           |        |          | 84     |           | 221003110 10 00 | 01 | 253000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 146740  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 406340  |         |          |        |         |        |
|        |           |        |          | 85     |           | 221003110 10 00 | 01 | 359800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 208684  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 14120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 582604  |         |          |        |         |        |
|        |           |        |          | 86     |           | 221003110 10 00 | 01 | 542000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 314360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 12450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 868810  |         |          |        |         |        |
|        |           |        |          | 87     |           | 221003110 10 00 | 01 | 916400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 531512  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 63320   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1511432 |         |          |        |         |        |
|        |           |        |          | 9      |           | 221001110 04 00 | 01 | 2195700 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 03 | 1273506 | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        |           | 221001110 04 00 | 55 | 140940  | Voted   | Plan     | First  | EST     | 2662   |
|        |           |        |          |        | Vr. Total |                 |    | 3610146 |         |          |        |         |        |
|        |           |        |          | 90     |           | 221003110 10 00 | 01 | 1636900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 949402  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 06 | 2700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 121880  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2710882 |         |          |        |         |        |
|        |           |        |          | 95     |           | 221003110 10 00 | 01 | 590000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 342200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 15580   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 947780  |         |          |        |         |        |
|        |           |        |          | 96     |           | 221003110 10 00 | 01 | 267620  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 206625  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 474245  |         |          |        |         |        |
|        |           |        |          | 97     |           | 221003110 10 00 | 01 | 254700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 03 | 177271  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 55 | 20120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221003110 10 00 | 57 | 50940   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|------------|---------|-----------|-------|---------|--------|
| Apr 26 | 32        | 2210   | VARANASI | 97     | Vr. Total              |                 |    | 503031     |         |           |       |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 111831391  |         |           |       |         |        |
|        |           |        |          |        | TOTAL MH 2210:         |                 |    | 3963650355 |         |           |       |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 3963650355 |         |           |       |         |        |
|        | 33        | 2210   | AGRA     | 10     |                        | 221002103 03 01 | 01 | 45400      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002103 03 01 | 03 | 26332      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002103 03 01 | 55 | 3340       | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 75072      |         |           |       |         |        |
|        |           |        |          | 11     |                        | 221002101 05 02 | 01 | 61400      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 03 | 47212      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 55 | 2090       | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 110702     |         |           |       |         |        |
|        |           |        |          | 12     |                        | 221004101 04 01 | 01 | 1089535    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 03 | 724731     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 55 | 70870      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 1885136    |         |           |       |         |        |
|        |           |        |          | 13     |                        | 221002103 03 01 | 01 | 159200     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002103 03 01 | 03 | 92336      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002103 03 01 | 55 | 13300      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 264836     |         |           |       |         |        |
|        |           |        |          | 14     |                        | 221002103 05 02 | 01 | 71100      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002103 05 02 | 03 | 41238      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002103 05 02 | 55 | 2100       | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 114438     |         |           |       |         |        |
|        |           |        |          | 15     |                        | 221002101 05 02 | 01 | 473200     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 03 | 274456     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 55 | 39560      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 787216     |         |           |       |         |        |
|        |           |        |          | 16     |                        | 221004101 04 01 | 01 | 1422900    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 03 | 825282     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 55 | 79000      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 2327182    |         |           |       |         |        |
|        |           |        |          |        | Tot AGRA :             |                 |    | 5564582    |         |           |       |         |        |
|        |           |        | ALIGARH  | 1      |                        | 221002101 03 01 | 01 | 187300     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 03 01 | 03 | 108634     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 03 01 | 55 | 14480      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 310414     |         |           |       |         |        |
|        |           |        |          | 2      |                        | 221002101 03 01 | 01 | 71500      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 03 01 | 03 | 41470      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 03 01 | 55 | 5340       | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 118310     |         |           |       |         |        |
|        |           |        |          | 3      |                        | 221002101 05 02 | 01 | 573200     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 03 | 332456     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 55 | 26040      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 931696     |         |           |       |         |        |
|        |           |        |          | 4      |                        | 221002101 05 02 | 01 | 661900     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 03 | 383902     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 55 | 40460      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 1086262    |         |           |       |         |        |
|        |           |        |          | 5      |                        | 221004101 04 01 | 01 | 2116300    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 03 | 1227454    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 06 | 150        | Voted   | Plan      | First | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | ALIGARH        | 5      |                    | 221004101 04 01 | 55 | 68600    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 3412504  |         |          |        |         |        |
|        |           |        |                | 6      |                    | 221004101 04 01 | 01 | 2569045  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 03 | 1490047  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 06 | 225      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 55 | 111310   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 4170627  |         |          |        |         |        |
|        |           |        |                | 7      |                    | 221004103 03 01 | 01 | 75100    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 03 | 43558    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 55 | 1710     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 120368   |         |          |        |         |        |
|        |           |        |                | 8      |                    | 221004103 03 01 | 01 | 280800   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 03 | 162864   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 55 | 8430     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 452094   |         |          |        |         |        |
|        |           |        |                |        | Tot ALIGARH :      |                 |    | 10602275 |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 10     |                    | 221002101 03 01 | 01 | 41600    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 03 01 | 03 | 24128    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 03 01 | 55 | 1660     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 67388    |         |          |        |         |        |
|        |           |        |                | 11     |                    | 221002101 03 01 | 01 | 104000   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 03 01 | 03 | 60320    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 03 01 | 55 | 4410     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 168730   |         |          |        |         |        |
|        |           |        |                | 12     |                    | 221004103 03 01 | 01 | 45400    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 03 | 26332    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 55 | 1110     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 72842    |         |          |        |         |        |
|        |           |        |                | 13     |                    | 221004103 03 01 | 01 | 111200   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 03 | 64496    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004103 03 01 | 55 | 3440     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 179136   |         |          |        |         |        |
|        |           |        |                | 6      |                    | 221004101 04 01 | 01 | 1277735  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 03 | 741087   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 55 | 30620    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 2049442  |         |          |        |         |        |
|        |           |        |                | 7      |                    | 221004101 04 01 | 01 | 3196416  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 03 | 1855082  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 06 | 875      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221004101 04 01 | 55 | 98760    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 5151133  |         |          |        |         |        |
|        |           |        |                | 8      |                    | 221002101 05 02 | 01 | 390700   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 05 02 | 03 | 226606   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 05 02 | 55 | 10720    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 628026   |         |          |        |         |        |
|        |           |        |                | 9      |                    | 221002101 05 02 | 01 | 1127271  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 05 02 | 03 | 653817   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 05 02 | 06 | 500      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        |                    | 221002101 05 02 | 55 | 42920    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |                |        | Vr. Total          |                 |    | 1824508  |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 10141205 |         |          |        |         |        |
|        |           |        | AZAMGARH       | 62     |                    | 221002101 03 01 | 01 | 159500   | Voted   | Plan     | Second | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | AZAMGARH | 62     |           | 221002101 03 01 | 03 | 92510   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 3870    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 255880  |         |          |        |         |        |
|        |           |        |          | 63     |           | 221002101 03 01 | 01 | 149300  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 03 | 86594   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 5700    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 241594  |         |          |        |         |        |
|        |           |        |          | 64     |           | 221004101 04 01 | 01 | 2040500 | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 1183490 | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 06 | 75      | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 54540   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 3278605 |         |          |        |         |        |
|        |           |        |          | 65     |           | 221004101 04 01 | 01 | 3623575 | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 2101630 | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 06 | 225     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 110530  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 5835960 |         |          |        |         |        |
|        |           |        |          | 66     |           | 221002101 05 02 | 01 | 540400  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 313432  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 06 | 765     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 17500   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 872097  |         |          |        |         |        |
|        |           |        |          | 67     |           | 221002101 05 02 | 01 | 353700  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 205146  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 06 | 265     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 16880   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 575991  |         |          |        |         |        |
|        |           |        |          | 68     |           | 221002103 05 02 | 01 | 85200   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002103 05 02 | 03 | 49416   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002103 05 02 | 55 | 3130    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 137746  |         |          |        |         |        |
|        |           |        |          | 69     |           | 221002103 05 02 | 01 | 63100   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002103 05 02 | 03 | 36598   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002103 05 02 | 55 | 3150    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 102848  |         |          |        |         |        |
|        |           |        |          | 70     |           | 221004103 03 01 | 01 | 262400  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 03 | 152192  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 55 | 7320    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 421912  |         |          |        |         |        |
|        |           |        |          | 71     |           | 221004103 03 01 | 01 | 406800  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 03 | 235944  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 55 | 13840   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 656584  |         |          |        |         |        |
|        |           |        |          | 73     |           | 221004101 04 01 | 01 | 18000   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 10440   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 28440   |         |          |        |         |        |
|        |           |        |          | 80     |           | 221004101 04 01 | 01 | 70000   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 40600   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 112470  |         |          |        |         |        |
|        |           |        |          | 81     |           | 221004103 03 01 | 01 | 168300  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 03 | 97614   | Voted   | Plan     | Second | EST     | 2751   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | AZAMGARH | 81     | Vr. Total      |                 |    | 265914   |         |          |        |         |        |
|        |           |        |          | 82     |                | 221004101 04 01 | 01 | 20900    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 12122    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 730      | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 33752    |         |          |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 12819793 |         |          |        |         |        |
|        |           |        | BADAUN   | 14     |                | 221002101 05 02 | 01 | 339800   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 197084   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 13310    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 550194   |         |          |        |         |        |
|        |           |        |          | 15     |                | 221004101 04 01 | 01 | 1593700  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 924346   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 53190    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 2571236  |         |          |        |         |        |
|        |           |        |          | 16     |                | 221002101 03 01 | 01 | 132200   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 76676    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 4140     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 213016   |         |          |        |         |        |
|        |           |        |          | 17     |                | 221004101 04 01 | 01 | 56100    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 32538    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 88638    |         |          |        |         |        |
|        |           |        |          | 18     |                | 221002101 05 02 | 01 | 79200    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 45936    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 2090     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 127226   |         |          |        |         |        |
|        |           |        |          | 19     |                | 221004101 04 01 | 01 | 282800   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 164024   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 7290     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 454114   |         |          |        |         |        |
|        |           |        |          | 20     |                | 221002101 03 01 | 01 | 87000    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 50460    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 3320     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 140780   |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 4145204  |         |          |        |         |        |
|        |           |        | BAGPAT   | 30     |                | 221002101 03 01 | 01 | 34300    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 19894    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 1470     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 55664    |         |          |        |         |        |
|        |           |        |          | 31     |                | 221004103 03 01 | 01 | 35000    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004103 03 01 | 03 | 20300    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004103 03 01 | 55 | 980      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 56280    |         |          |        |         |        |
|        |           |        |          | 32     |                | 221002101 05 02 | 01 | 108600   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 62988    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 4440     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 176028   |         |          |        |         |        |
|        |           |        |          | 33     |                | 221002101 05 02 | 01 | 164400   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 95352    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 250      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 6280     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 266282   |         |          |        |         |        |
|        |           |        |          | 34     |                | 221004101 04 01 | 01 | 181100   | Voted   | Plan     | First  | EST     | 2751   |

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**GRANT WISE DETAIL**

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | BAGPAT   | 34           |           | 221004101 04 01 | 03 | 105038  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 55 | 4870    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 291008  |         |           |        |         |        |
|        |           |        |          | 35           |           | 221004101 04 01 | 01 | 294000  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 03 | 170520  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 55 | 9550    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 474070  |         |           |        |         |        |
|        |           |        |          | 36           |           | 221004103 03 01 | 01 | 93800   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |              |           | 221004103 03 01 | 03 | 54404   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |              |           | 221004103 03 01 | 55 | 2520    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 150724  |         |           |        |         |        |
|        |           |        |          | Tot BAGPAT : |           |                 |    | 1470056 |         |           |        |         |        |
|        |           |        | BAHRAICH | 10           |           | 221002101 05 02 | 01 | 129200  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 05 02 | 03 | 74936   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 05 02 | 55 | 2220    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 206356  |         |           |        |         |        |
|        |           |        |          | 11           |           | 221002103 05 02 | 01 | 173700  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002103 05 02 | 03 | 100746  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002103 05 02 | 06 | 310     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002103 05 02 | 55 | 5980    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 280736  |         |           |        |         |        |
|        |           |        |          | 12           |           | 221004103 03 01 | 01 | 347000  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004103 03 01 | 03 | 201260  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004103 03 01 | 06 | 75      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004103 03 01 | 55 | 11570   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 559905  |         |           |        |         |        |
|        |           |        |          | 13           |           | 221002103 05 02 | 01 | 173000  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002103 05 02 | 03 | 100340  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002103 05 02 | 55 | 5660    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 279000  |         |           |        |         |        |
|        |           |        |          | 14           |           | 221002101 03 01 | 01 | 198400  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 03 01 | 03 | 115072  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 03 01 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 03 01 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 318952  |         |           |        |         |        |
|        |           |        |          | 15           |           | 221002101 05 02 | 01 | 391000  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 05 02 | 03 | 226780  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 05 02 | 55 | 6410    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 624190  |         |           |        |         |        |
|        |           |        |          | 16           |           | 221004101 04 01 | 01 | 1491232 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 03 | 882315  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 06 | 75      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 55 | 38310   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 2411932 |         |           |        |         |        |
|        |           |        |          | 7            |           | 221004101 04 01 | 01 | 2344707 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 03 | 1359887 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 06 | 75      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221004101 04 01 | 55 | 69610   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 3774279 |         |           |        |         |        |
|        |           |        |          | 8            |           | 221002101 03 01 | 01 | 73900   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              |           | 221002101 03 01 | 03 | 42862   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |              | Vr. Total |                 |    | 116762  |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | BAHRAICH  | 9      |                | 221004103 03 01 | 01 | 106500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 03 | 61770    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 55 | 3290     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 171560   |         |          |       |         |        |
|        |           |        |           |        | Tot BAHRAICH : |                 |    | 8743672  |         |          |       |         |        |
|        |           |        | BALLIA    | 100    |                | 221004101 04 01 | 01 | 2068732  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004101 04 01 | 03 | 1199865  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004101 04 01 | 55 | 53030    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 3321627  |         |          |       |         |        |
|        |           |        |           | 101    |                | 221002101 05 02 | 01 | 1132800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 03 | 657024   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 06 | 75       | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 55 | 34527    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 1824426  |         |          |       |         |        |
|        |           |        |           | 102    |                | 221002103 05 02 | 01 | 79600    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002103 05 02 | 03 | 46168    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002103 05 02 | 06 | 75       | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002103 05 02 | 55 | 2760     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 128603   |         |          |       |         |        |
|        |           |        |           | 103    |                | 221004101 04 01 | 01 | 4217300  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004101 04 01 | 03 | 2446034  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004101 04 01 | 06 | 75       | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004101 04 01 | 55 | 133960   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 6797369  |         |          |       |         |        |
|        |           |        |           | 104    |                | 221004103 03 01 | 01 | 176700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 03 | 102486   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 55 | 5660     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 284846   |         |          |       |         |        |
|        |           |        |           | 105    |                | 221004103 03 01 | 01 | 84400    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 03 | 48952    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 55 | 1110     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 134462   |         |          |       |         |        |
|        |           |        |           | 98     |                | 221002101 03 01 | 01 | 184600   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 03 01 | 03 | 107068   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 03 01 | 55 | 1660     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 293328   |         |          |       |         |        |
|        |           |        |           | 99     |                | 221002101 05 02 | 01 | 602500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 03 | 349450   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 06 | 440      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 55 | 16010    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 968400   |         |          |       |         |        |
|        |           |        |           |        | Tot BALLIA :   |                 |    | 13753061 |         |          |       |         |        |
|        |           |        | BALRAMPUR | 1      |                | 221004103 03 01 | 01 | 393700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 03 | 228346   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 06 | 900      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221004103 03 01 | 55 | 13130    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 636076   |         |          |       |         |        |
|        |           |        |           | 2      |                | 221002101 05 02 | 01 | 666700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 03 | 386686   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                | 221002101 05 02 | 55 | 20250    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total      |                 |    | 1073636  |         |          |       |         |        |
|        |           |        |           | 3      |                | 221002101 03 01 | 01 | 144600   | Voted   | Plan     | First | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | BALRAMPUR | 3               |           | 221002101 03 01 | 03 | 83868   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221002101 03 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221002101 03 01 | 55 | 6070    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 234738  |         |           |        |         |        |
|        |           |        |           | 4               |           | 221002103 05 02 | 01 | 47600   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221002103 05 02 | 03 | 27608   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221002103 05 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 77048   |         |           |        |         |        |
|        |           |        |           | 5               |           | 221004101 04 01 | 01 | 1730622 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221004101 04 01 | 03 | 1005082 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221004101 04 01 | 06 | 150     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221004101 04 01 | 55 | 55680   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 2791534 |         |           |        |         |        |
|        |           |        |           | 6               |           | 221002101 05 02 | 01 | 14000   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221002101 05 02 | 03 | 35980   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 49980   |         |           |        |         |        |
|        |           |        |           | 7               |           | 221004101 04 01 | 01 | 28000   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221004101 04 01 | 03 | 71960   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 99960   |         |           |        |         |        |
|        |           |        |           | 8               |           | 221002103 05 02 | 01 | 7000    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 |           | 221002103 05 02 | 03 | 17990   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 24990   |         |           |        |         |        |
|        |           |        |           | Tot BALRAMPUR : |           |                 |    | 4987962 |         |           |        |         |        |
|        |           |        | BANDA     | 26              |           | 221005101 06 01 | 01 | 3852323 | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 |           | 221005101 06 01 | 03 | 2234347 | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 |           | 221005101 06 01 | 06 | 1880    | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 |           | 221005101 06 01 | 55 | 70110   | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 | Vr. Total |                 |    | 6158660 |         |           |        |         |        |
|        |           |        |           | 27              |           | 221005101 06 01 | 01 | 714900  | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 |           | 221005101 06 01 | 03 | 414642  | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 |           | 221005101 06 01 | 06 | 2920    | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 |           | 221005101 06 01 | 55 | 10130   | Voted   | Plan      | First  | EST     | 2752   |
|        |           |        |           |                 | Vr. Total |                 |    | 1142592 |         |           |        |         |        |
|        |           |        |           | 64              |           | 221004101 04 01 | 01 | 821000  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221004101 04 01 | 03 | 476180  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221004101 04 01 | 55 | 22250   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 1319430 |         |           |        |         |        |
|        |           |        |           | 65              |           | 221002101 05 02 | 01 | 339000  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221002101 05 02 | 03 | 196620  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221002101 05 02 | 55 | 12350   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 547970  |         |           |        |         |        |
|        |           |        |           | 66              |           | 221002101 03 01 | 01 | 86900   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221002101 03 01 | 03 | 50402   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221002101 03 01 | 55 | 3320    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 140622  |         |           |        |         |        |
|        |           |        |           | 67              |           | 221004103 03 01 | 01 | 246000  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221004103 03 01 | 03 | 142680  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221004103 03 01 | 55 | 7410    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 | Vr. Total |                 |    | 396090  |         |           |        |         |        |
|        |           |        |           | 68              |           | 221004103 03 01 | 01 | 44100   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221004103 03 01 | 03 | 25578   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |                 |           | 221004103 03 01 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | BANDA     | 68          | Vr. Total |                 |    | 70788    |         |           |        |         |        |
|        |           |        |           | 69          |           | 221002101 03 01 | 01 | 99500    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 03 | 57710    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 55 | 3870     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 161080   |         |           |        |         |        |
|        |           |        |           | 70          |           | 221002101 05 02 | 01 | 208500   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 120930   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 9230     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 338660   |         |           |        |         |        |
|        |           |        |           | 71          |           | 221004101 04 01 | 01 | 1705268  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221004101 04 01 | 03 | 989055   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221004101 04 01 | 55 | 48470    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 2742793  |         |           |        |         |        |
|        |           |        |           | Tot BANDA : |           |                 |    | 13018685 |         |           |        |         |        |
|        |           |        | BARABANKY | 10          |           | 221004103 03 01 | 01 | 622200   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004103 03 01 | 03 | 360876   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004103 03 01 | 55 | 23240    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 1006316  |         |           |        |         |        |
|        |           |        |           | 3           |           | 221002101 03 01 | 01 | 155000   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 03 | 89900    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 55 | 5700     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 250600   |         |           |        |         |        |
|        |           |        |           | 37          |           | 221002101 03 01 | 01 | 155000   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 03 | 89900    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 55 | 5700     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 250600   |         |           |        |         |        |
|        |           |        |           | 38          |           | 221002101 05 02 | 01 | 415300   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 240874   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 06 | 500      | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 14110    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 670784   |         |           |        |         |        |
|        |           |        |           | 39          |           | 221004101 04 01 | 01 | 544900   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221004101 04 01 | 03 | 316042   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221004101 04 01 | 55 | 14240    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 875182   |         |           |        |         |        |
|        |           |        |           | 4           |           | 221002101 05 02 | 01 | 415300   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 240874   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 06 | 500      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 14110    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 670784   |         |           |        |         |        |
|        |           |        |           | 40          |           | 221004103 03 01 | 01 | 262100   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221004103 03 01 | 03 | 152018   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221004103 03 01 | 55 | 8310     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 422428   |         |           |        |         |        |
|        |           |        |           | 41          |           | 221002101 03 01 | 01 | 184500   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 03 | 107010   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 55 | 7880     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 299390   |         |           |        |         |        |
|        |           |        |           | 42          |           | 221002101 05 02 | 01 | 861000   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 499380   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 06 | 2500     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 33220    | Voted   | Plan      | Second | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | BARABANKY | 42     | Vr. Total       |                 |    | 1396100  |         |          |        |         |        |
|        |           |        |           | 43     |                 | 221004101 04 01 | 01 | 2010100  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1165858  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 62090    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 3238048  |         |          |        |         |        |
|        |           |        |           | 44     |                 | 221004103 03 01 | 01 | 591833   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 343263   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 23240    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 958336   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 221004101 04 01 | 01 | 544900   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 316042   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 14240    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 875182   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 221004103 03 01 | 01 | 262100   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 152018   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 8310     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 422428   |         |          |        |         |        |
|        |           |        |           | 7      |                 | 221002101 03 01 | 01 | 184500   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 107010   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 7880     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 299390   |         |          |        |         |        |
|        |           |        |           | 8      |                 | 221002101 05 02 | 01 | 861000   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 499380   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 2500     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 33220    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 1396100  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 221004101 04 01 | 01 | 2010100  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1165858  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 62090    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 3238048  |         |          |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 16269716 |         |          |        |         |        |
|        |           |        | BAREILLY  | 103    |                 | 221005101 06 01 | 01 | 1023300  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        |                 | 221005101 06 01 | 03 | 593514   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        |                 | 221005101 06 01 | 06 | 250      | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        |                 | 221005101 06 01 | 55 | 81120    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        | Vr. Total       |                 |    | 1698184  |         |          |        |         |        |
|        |           |        |           | 104    |                 | 221005101 06 01 | 01 | 4329332  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        |                 | 221005101 06 01 | 03 | 2511012  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        |                 | 221005101 06 01 | 06 | 250      | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        |                 | 221005101 06 01 | 55 | 378632   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |           |        | Vr. Total       |                 |    | 7219226  |         |          |        |         |        |
|        |           |        |           | 27     |                 | 221004103 03 01 | 01 | 642300   | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 372534   | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 24630    | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        | Vr. Total       |                 |    | 1039464  |         |          |        |         |        |
|        |           |        |           | 28     |                 | 221004103 03 01 | 01 | 623400   | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 361572   | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 15390    | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        | Vr. Total       |                 |    | 1000362  |         |          |        |         |        |
|        |           |        |           | 29     |                 | 221002103 05 02 | 01 | 246200   | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        |                 | 221002103 05 02 | 03 | 142796   | Voted   | Plan     | First  | EST     | 2758   |
|        |           |        |           |        |                 | 221002103 05 02 | 55 | 10060    | Voted   | Plan     | First  | EST     | 2758   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | BAREILLY | 29     | Vr. Total      |                 |    | 399056   |         |          |       |         |        |
|        |           |        |          | 3      |                | 221004101 04 01 | 01 | 56100    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 32538    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 88638    |         |          |       |         |        |
|        |           |        |          | 30     |                | 221002103 05 02 | 01 | 91100    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 05 02 | 03 | 52838    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 05 02 | 55 | 2520     | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 146458   |         |          |       |         |        |
|        |           |        |          | 31     |                | 221002103 03 01 | 01 | 41600    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 03 01 | 03 | 24128    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 03 01 | 55 | 3340     | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 69068    |         |          |       |         |        |
|        |           |        |          | 4      |                | 221002101 05 02 | 01 | 651400   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 377812   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 1325     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 39340    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 1069877  |         |          |       |         |        |
|        |           |        |          | 5      |                | 221002101 03 01 | 01 | 70600    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 40948    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 2940     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 114488   |         |          |       |         |        |
|        |           |        |          | 6      |                | 221004101 04 01 | 01 | 3759100  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 2180278  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 825      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 164580   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 6104783  |         |          |       |         |        |
|        |           |        |          | 7      |                | 221002101 05 02 | 01 | 386000   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 223880   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 22100    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 631980   |         |          |       |         |        |
|        |           |        |          | 8      |                | 221002101 03 01 | 01 | 198100   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 114898   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 15840    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 328838   |         |          |       |         |        |
|        |           |        |          | 9      |                | 221004101 04 01 | 01 | 1450500  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 841290   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 300      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 47750    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 2339840  |         |          |       |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 22250262 |         |          |       |         |        |
|        |           |        | BASTI    | 10     |                | 221002101 05 02 | 01 | 637700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 369866   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 270      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 27950    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 1035786  |         |          |       |         |        |
|        |           |        |          | 11     |                | 221002101 03 01 | 01 | 309300   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 179394   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 12610    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 501304   |         |          |       |         |        |
|        |           |        |          | 3      |                | 221004101 04 01 | 01 | 2702764  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 1609732  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 665      | Voted   | Plan     | First | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | BASTI    | 3      |             | 221004101 04 01 | 55 | 74060    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 4387221  |         |          |       |         |        |
|        |           |        |          | 4      |             | 221002101 03 01 | 01 | 123300   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 03 | 71514    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 06 | 40       | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 4980     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 199834   |         |          |       |         |        |
|        |           |        |          | 5      |             | 221004101 04 01 | 01 | 3874800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 2247384  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 06 | 600      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 127170   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 6249954  |         |          |       |         |        |
|        |           |        |          | 6      |             | 221002101 05 02 | 01 | 1527105  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 899928   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 06 | 2285     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 52520    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 2481838  |         |          |       |         |        |
|        |           |        |          | 7      |             | 221004103 03 01 | 01 | 332200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 03 | 192676   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 55 | 10710    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 535586   |         |          |       |         |        |
|        |           |        |          | 8      |             | 221004103 03 01 | 01 | 209800   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 03 | 121684   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 06 | 60       | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 55 | 4960     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 336504   |         |          |       |         |        |
|        |           |        |          | 9      |             | 221002103 05 02 | 01 | 204200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002103 05 02 | 03 | 118436   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002103 05 02 | 55 | 7660     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 330296   |         |          |       |         |        |
|        |           |        |          |        | Tot BASTI : |                 |    | 16058323 |         |          |       |         |        |
|        |           |        | BIJNORE  | 13     |             | 221002101 03 01 | 01 | 37500    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 03 | 21750    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 1470     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 60720    |         |          |       |         |        |
|        |           |        |          | 14     |             | 221004101 04 01 | 01 | 1269000  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 736020   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 42860    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 2047880  |         |          |       |         |        |
|        |           |        |          | 15     |             | 221004101 04 01 | 01 | 297500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 172550   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 8080     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 478130   |         |          |       |         |        |
|        |           |        |          | 16     |             | 221004103 03 01 | 01 | 45400    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 03 | 26332    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 55 | 1110     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 72842    |         |          |       |         |        |
|        |           |        |          | 17     |             | 221004103 03 01 | 01 | 595200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 03 | 345216   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 55 | 16160    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 956576   |         |          |       |         |        |
|        |           |        |          | 18     |             | 221002101 05 02 | 01 | 249600   | Voted   | Plan     | First | EST     | 2751   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | BIJNORE      | 18     |               | 221002101 05 02 | 03 | 144768  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 55 | 11240   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 405608  |         |           |        |         |        |
|        |           |        |              | 19     |               | 221002103 05 02 | 01 | 88100   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002103 05 02 | 03 | 51098   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002103 05 02 | 55 | 3880    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 143078  |         |           |        |         |        |
|        |           |        |              | 20     |               | 221002101 05 02 | 01 | 174100  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 03 | 100978  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 55 | 5960    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 281038  |         |           |        |         |        |
|        |           |        |              | 62     |               | 221002101 03 01 | 01 | 95900   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |               | 221002101 03 01 | 03 | 55622   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |               | 221002101 03 01 | 55 | 3870    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 155392  |         |           |        |         |        |
|        |           |        |              |        | Tot BIJNORE : |                 |    | 4601264 |         |           |        |         |        |
|        |           |        | BULANDSHAHAH | 1      |               | 221002101 05 02 | 01 | 513700  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 03 | 297946  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 06 | 400     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 55 | 15770   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 827816  |         |           |        |         |        |
|        |           |        |              | 2      |               | 221002101 03 01 | 01 | 39800   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 03 01 | 03 | 23084   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 03 01 | 55 | 1470    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 64354   |         |           |        |         |        |
|        |           |        |              | 3      |               | 221004101 04 01 | 01 | 1464900 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004101 04 01 | 03 | 849642  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004101 04 01 | 06 | 75      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004101 04 01 | 55 | 42190   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 2356807 |         |           |        |         |        |
|        |           |        |              | 4      |               | 221004103 03 01 | 01 | 273000  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004103 03 01 | 03 | 158340  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004103 03 01 | 55 | 7120    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 438460  |         |           |        |         |        |
|        |           |        |              | 5      |               | 221004101 04 01 | 01 | 3223100 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004101 04 01 | 03 | 1869398 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004101 04 01 | 06 | 1225    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004101 04 01 | 55 | 111240  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 5204963 |         |           |        |         |        |
|        |           |        |              | 6      |               | 221002101 03 01 | 01 | 95100   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 03 01 | 03 | 55158   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 03 01 | 55 | 3600    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 153858  |         |           |        |         |        |
|        |           |        |              | 7      |               | 221004103 03 01 | 01 | 160600  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004103 03 01 | 03 | 93148   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221004103 03 01 | 55 | 5670    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 259418  |         |           |        |         |        |
|        |           |        |              | 8      |               | 221002101 05 02 | 01 | 270100  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 03 | 156658  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |               | 221002101 05 02 | 55 | 13230   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total     |                 |    | 440988  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | BULANDSHAHR | Tot BULANDSHAHR : |           |                 |    | 9746664 |         |          |       |         |        |
|        |           |        | DEORIA      | 10                |           | 221002101 03 01 | 01 | 121600  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 03 01 | 03 | 70528   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 03 01 | 55 | 5610    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 197738  |         |          |       |         |        |
|        |           |        |             | 5                 |           | 221002101 05 02 | 01 | 211800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 03 | 122844  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 55 | 7770    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 342814  |         |          |       |         |        |
|        |           |        |             | 6                 |           | 221002101 05 02 | 01 | 202900  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 03 | 117682  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 55 | 10160   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 330942  |         |          |       |         |        |
|        |           |        |             | 7                 |           | 221004101 04 01 | 01 | 2030800 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 03 | 1177690 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 06 | 225     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 55 | 67970   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 3276685 |         |          |       |         |        |
|        |           |        |             | 8                 |           | 221002101 03 01 | 01 | 182000  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 03 01 | 03 | 105560  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 03 01 | 55 | 7100    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 294660  |         |          |       |         |        |
|        |           |        |             | 9                 |           | 221004101 04 01 | 01 | 1579925 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 03 | 916226  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 06 | 225     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 55 | 45760   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 2542136 |         |          |       |         |        |
|        |           |        |             | Tot DEORIA :      |           |                 |    | 6984975 |         |          |       |         |        |
|        |           |        | ETAH        | 3                 |           | 221004101 04 01 | 01 | 600900  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 03 | 348522  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 55 | 15250   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 964672  |         |          |       |         |        |
|        |           |        |             | 4                 |           | 221004101 04 01 | 01 | 1439113 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 03 | 834685  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004101 04 01 | 55 | 45630   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 2319428 |         |          |       |         |        |
|        |           |        |             | 5                 |           | 221004103 03 01 | 01 | 260200  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004103 03 01 | 03 | 150916  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221004103 03 01 | 55 | 10500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 421616  |         |          |       |         |        |
|        |           |        |             | 6                 |           | 221002101 03 01 | 01 | 111200  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 03 01 | 03 | 64496   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 03 01 | 55 | 5140    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 180836  |         |          |       |         |        |
|        |           |        |             | 7                 |           | 221002101 05 02 | 01 | 169000  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 03 | 98020   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |                   |           | 221002101 05 02 | 55 | 6590    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             | Vr. Total         |           |                 |    | 273610  |         |          |       |         |        |
|        |           |        |             | Tot ETAH :        |           |                 |    | 4160162 |         |          |       |         |        |
|        |           |        | ETAWAH      | 10                |           | 221002101 05 02 | 01 | 500700  | Voted   | Plan     | First | EST     | 2751   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.              | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | ETAWAH   | 10                  |                  | 221002101 05 02 | 03 | 290406         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 06 | 1250           | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 55 | 20030          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>812386</b>  |         |          |       |         |        |
|        |           |        |          | 11                  |                  | 221002101 05 02 | 01 | 602000         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 03 | 349160         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 06 | 500            | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 55 | 17670          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>969330</b>  |         |          |       |         |        |
|        |           |        |          | 12                  |                  | 221002101 05 02 | 01 | 18000          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 03 | 10440          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 55 | 980            | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>29420</b>   |         |          |       |         |        |
|        |           |        |          | 13                  |                  | 221004101 04 01 | 01 | 521400         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 03 | 302412         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 55 | 15320          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>839132</b>  |         |          |       |         |        |
|        |           |        |          | 14                  |                  | 221004103 03 01 | 01 | 135200         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004103 03 01 | 03 | 78416          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004103 03 01 | 55 | 3630           | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>217246</b>  |         |          |       |         |        |
|        |           |        |          | 15                  |                  | 221004101 04 01 | 01 | 1064500        | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 03 | 617410         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 06 | 150            | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 55 | 32980          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>1715040</b> |         |          |       |         |        |
|        |           |        |          | 16                  |                  | 221002101 05 02 | 01 | 161400         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 03 | 93612          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 55 | 6720           | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>261732</b>  |         |          |       |         |        |
|        |           |        |          | 17                  |                  | 221002101 03 01 | 01 | 68600          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 03 01 | 03 | 39788          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 03 01 | 55 | 2940           | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>111328</b>  |         |          |       |         |        |
|        |           |        |          | 7                   |                  | 221002101 03 01 | 01 | 45400          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 03 01 | 03 | 26332          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 03 01 | 55 | 1660           | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>73392</b>   |         |          |       |         |        |
|        |           |        |          | 8                   |                  | 221004101 04 01 | 01 | 1023400        | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 03 | 593572         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 55 | 33720          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>1650692</b> |         |          |       |         |        |
|        |           |        |          | 9                   |                  | 221004101 04 01 | 01 | 1379381        | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 03 | 800041         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 06 | 1225           | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221004101 04 01 | 55 | 47723          | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>2228370</b> |         |          |       |         |        |
|        |           |        |          | <b>Tot ETAWAH :</b> |                  |                 |    | <b>8908068</b> |         |          |       |         |        |
|        |           |        | FAIZABAD | 26                  |                  | 221002101 05 02 | 01 | 950600         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 03 | 551348         | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 06 | 1000           | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |                     |                  | 221002101 05 02 | 55 | 32250          | Voted   | Plan     | First | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | FAIZABAD  | 26             | Vr. Total |                 |    | 1535198 |         |          |       |         |        |
|        |           |        |           | 27             |           | 221004101 04 01 | 01 | 548800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 03 | 318304  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 06 | 800     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 55 | 13540   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 881444  |         |          |       |         |        |
|        |           |        |           | 28             |           | 221002101 03 01 | 01 | 195100  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002101 03 01 | 03 | 113158  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002101 03 01 | 55 | 8200    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 316458  |         |          |       |         |        |
|        |           |        |           | 29             |           | 221004103 03 01 | 01 | 41600   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 03 | 24128   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 55 | 1110    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 66838   |         |          |       |         |        |
|        |           |        |           | 30             |           | 221002101 03 01 | 01 | 170700  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002101 03 01 | 03 | 99006   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002101 03 01 | 55 | 7000    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 276706  |         |          |       |         |        |
|        |           |        |           | 31             |           | 221004103 03 01 | 01 | 156500  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 03 | 90770   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 55 | 4270    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 251540  |         |          |       |         |        |
|        |           |        |           | 32             |           | 221004101 04 01 | 01 | 1113200 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 03 | 645656  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 06 | 1000    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 55 | 33410   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 1793266 |         |          |       |         |        |
|        |           |        |           | 33             |           | 221002101 05 02 | 01 | 1266250 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002101 05 02 | 03 | 734135  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002101 05 02 | 06 | 750     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002101 05 02 | 55 | 47850   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 2048985 |         |          |       |         |        |
|        |           |        |           | 34             |           | 221002103 05 02 | 01 | 86500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002103 05 02 | 03 | 50170   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221002103 05 02 | 55 | 2830    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 139500  |         |          |       |         |        |
|        |           |        |           | Tot FAIZABAD : |           |                 |    | 7309935 |         |          |       |         |        |
|        |           |        | FATEHGARH | 10             |           | 221004103 03 01 | 01 | 245200  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 03 | 142216  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 55 | 6160    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 393576  |         |          |       |         |        |
|        |           |        |           | 11             |           | 221004101 04 01 | 01 | 1148652 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 03 | 666218  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 55 | 30880   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 1845750 |         |          |       |         |        |
|        |           |        |           | 12             |           | 221004103 03 01 | 01 | 189843  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 03 | 120556  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004103 03 01 | 55 | 7040    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                | Vr. Total |                 |    | 317439  |         |          |       |         |        |
|        |           |        |           | 13             |           | 221004101 04 01 | 01 | 2158400 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 03 | 1251872 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |                |           | 221004101 04 01 | 55 | 69630   | Voted   | Plan     | First | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | FATEHGARH | 13     | Vr. Total       |                 |    | 3479902 |         |           |       |         |        |
|        |           |        |           | 14     |                 | 221002101 03 01 | 01 | 98800   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 57304   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 4140    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 160244  |         |           |       |         |        |
|        |           |        |           | 7      |                 | 221002101 03 01 | 01 | 45400   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 26332   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 1660    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 73392   |         |           |       |         |        |
|        |           |        |           | 8      |                 | 221002101 05 02 | 01 | 243816  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 145812  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 9290    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 399118  |         |           |       |         |        |
|        |           |        |           | 9      |                 | 221002101 05 02 | 01 | 434100  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 251778  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 18510   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 704588  |         |           |       |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 7374009 |         |           |       |         |        |
|        |           |        | FATEHPUR  | 1      |                 | 221002101 03 01 | 01 | 42800   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 24824   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 2010    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 69634   |         |           |       |         |        |
|        |           |        |           | 10     |                 | 221004103 03 01 | 01 | 75700   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 43906   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 2090    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 121696  |         |           |       |         |        |
|        |           |        |           | 11     |                 | 221004103 03 01 | 01 | 244800  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 141984  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 7010    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 393794  |         |           |       |         |        |
|        |           |        |           | 12     |                 | 221004103 03 01 | 01 | 56100   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 32538   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 88638   |         |           |       |         |        |
|        |           |        |           | 2      |                 | 221002101 03 01 | 01 | 158100  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 91698   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 7200    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 256998  |         |           |       |         |        |
|        |           |        |           | 3      |                 | 221002101 03 01 | 01 | 91100   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 52838   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 3780    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 147718  |         |           |       |         |        |
|        |           |        |           | 4      |                 | 221002101 05 02 | 01 | 601600  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 348928  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 19090   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 970118  |         |           |       |         |        |
|        |           |        |           | 5      |                 | 221002101 05 02 | 01 | 383500  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 222430  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 1300    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 12970   | Voted   | Plan      | First | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|-----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | FATEHPUR           | 5      | Vr. Total       |                 |    | 620200  |         |          |       |         |        |
|        |           |        |                    | 6      |                 | 221002101 05 02 | 01 | 91100   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 05 02 | 03 | 52838   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 05 02 | 55 | 3780    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 147718  |         |          |       |         |        |
|        |           |        |                    | 7      |                 | 221004101 04 01 | 01 | 541264  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 03 | 313933  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 55 | 14268   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 869465  |         |          |       |         |        |
|        |           |        |                    | 8      |                 | 221004101 04 01 | 01 | 1299310 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 03 | 753600  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 06 | 1000    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 55 | 45407   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 2099317 |         |          |       |         |        |
|        |           |        |                    | 9      |                 | 221004101 04 01 | 01 | 364400  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 03 | 211352  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 55 | 12600   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 588352  |         |          |       |         |        |
|        |           |        |                    |        | Tot FATEHPUR :  |                 |    | 6373648 |         |          |       |         |        |
|        |           |        | FIROZABAD          | 10     |                 | 221002101 05 02 | 01 | 104300  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 05 02 | 03 | 60494   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 05 02 | 55 | 8560    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 173354  |         |          |       |         |        |
|        |           |        |                    | 11     |                 | 221004101 04 01 | 01 | 361800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 03 | 209844  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 55 | 12390   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 584034  |         |          |       |         |        |
|        |           |        |                    | 12     |                 | 221004101 04 01 | 01 | 1607900 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 03 | 932582  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004101 04 01 | 55 | 63220   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 2603702 |         |          |       |         |        |
|        |           |        |                    | 13     |                 | 221004103 03 01 | 01 | 41600   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004103 03 01 | 03 | 24128   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004103 03 01 | 55 | 1110    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 66838   |         |          |       |         |        |
|        |           |        |                    | 14     |                 | 221004103 03 01 | 01 | 156900  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004103 03 01 | 03 | 91002   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221004103 03 01 | 55 | 4620    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 252522  |         |          |       |         |        |
|        |           |        |                    | 8      |                 | 221002101 03 01 | 01 | 42800   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 03 01 | 03 | 24824   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 03 01 | 55 | 3340    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 70964   |         |          |       |         |        |
|        |           |        |                    | 9      |                 | 221002101 03 01 | 01 | 91200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 03 01 | 03 | 52896   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 03 01 | 06 | 500     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 03 01 | 55 | 7660    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total       |                 |    | 152256  |         |          |       |         |        |
|        |           |        |                    |        | Tot FIROZABAD : |                 |    | 3903670 |         |          |       |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 11     |                 | 221002101 03 01 | 01 | 36400   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 03 01 | 03 | 21112   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                 | 221002101 03 01 | 55 | 2940    | Voted   | Plan     | First | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | GAUTAM BUDHA NAGAR | 11     | Vr. Total          |                 |    | 60452    |         |          |       |         |        |
|        |           |        |                    | 12     |                    | 221002101 03 01 | 01 | 93600    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 03 01 | 03 | 55448    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 03 01 | 55 | 7740     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 156788   |         |          |       |         |        |
|        |           |        |                    | 13     |                    | 221002101 05 02 | 01 | 309300   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 03 | 179394   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 06 | 250      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 55 | 16150    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 505094   |         |          |       |         |        |
|        |           |        |                    | 14     |                    | 221002101 05 02 | 01 | 288779   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 03 | 164198   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 06 | 250      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 55 | 16910    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 470137   |         |          |       |         |        |
|        |           |        |                    | 15     |                    | 221004101 04 01 | 01 | 485700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 03 | 299106   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 55 | 21560    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 806366   |         |          |       |         |        |
|        |           |        |                    | 16     |                    | 221004101 04 01 | 01 | 786600   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 03 | 456228   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 55 | 38800    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1281628  |         |          |       |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 3280465  |         |          |       |         |        |
|        |           |        | GAZIPUR            | 31     |                    | 221004101 04 01 | 01 | 2971800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 03 | 1723644  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 55 | 102840   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 4798284  |         |          |       |         |        |
|        |           |        |                    | 32     |                    | 221004101 04 01 | 01 | 2050400  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 03 | 1189232  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221004101 04 01 | 55 | 59500    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3299132  |         |          |       |         |        |
|        |           |        |                    | 33     |                    | 221002101 03 01 | 01 | 199700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 03 01 | 03 | 115826   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 03 01 | 55 | 8200     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 323726   |         |          |       |         |        |
|        |           |        |                    | 34     |                    | 221002101 03 01 | 01 | 95200    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 03 01 | 03 | 55216    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 03 01 | 55 | 3680     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 154096   |         |          |       |         |        |
|        |           |        |                    | 35     |                    | 221002101 05 02 | 01 | 943134   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 03 | 546008   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 06 | 800      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 55 | 29377    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1519319  |         |          |       |         |        |
|        |           |        |                    | 36     |                    | 221002101 05 02 | 01 | 626500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 03 | 363370   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 06 | 1200     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        |                    | 221002101 05 02 | 55 | 23030    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1014100  |         |          |       |         |        |
|        |           |        |                    |        | Tot GAZIPUR :      |                 |    | 11108657 |         |          |       |         |        |
|        |           |        | GHAZIABAD          | 1      |                    | 221002101 05 02 | 01 | 531600   | Voted   | Plan     | First | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | GHAZIABAD | 1      |                 | 221002101 05 02 | 03 | 308328  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 34620   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 875048  |         |           |       |         |        |
|        |           |        |           | 2      |                 | 221002101 05 02 | 01 | 459600  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 266568  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 750     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 26020   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 752938  |         |           |       |         |        |
|        |           |        |           | 3      |                 | 221002101 03 01 | 01 | 175200  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 101616  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 06 | 30      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 11900   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 288746  |         |           |       |         |        |
|        |           |        |           | 4      |                 | 221002101 03 01 | 01 | 73400   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 42572   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 6280    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 122252  |         |           |       |         |        |
|        |           |        |           | 5      |                 | 221004101 04 01 | 01 | 1775000 | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1029500 | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 123150  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 2927650 |         |           |       |         |        |
|        |           |        |           | 6      |                 | 221004101 04 01 | 01 | 2350000 | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1363000 | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 149010  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 3862010 |         |           |       |         |        |
|        |           |        |           | 7      |                 | 221004103 03 01 | 01 | 91100   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 52838   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 7560    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 151498  |         |           |       |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 8980142 |         |           |       |         |        |
|        |           |        | GONDA     | 38     |                 | 221002103 05 02 | 01 | 162600  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 03 | 94308   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 55 | 7770    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 264678  |         |           |       |         |        |
|        |           |        |           | 39     |                 | 221002103 05 02 | 01 | 309700  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 03 | 179626  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 55 | 11740   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 501566  |         |           |       |         |        |
|        |           |        |           | 40     |                 | 221002101 03 01 | 01 | 64300   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 37294   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 2670    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 104264  |         |           |       |         |        |
|        |           |        |           | 41     |                 | 221002101 03 01 | 01 | 41600   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 24128   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 1660    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 67388   |         |           |       |         |        |
|        |           |        |           | 42     |                 | 221004101 04 01 | 01 | 2378200 | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1379356 | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 80680   | Voted   | Plan      | First | EST     | 2751   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | GONDA     | 42          | Vr. Total |                 |    | 3839136 |         |          |        |         |        |
|        |           |        |           | 43          |           | 221004101 04 01 | 01 | 1247400 | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004101 04 01 | 03 | 726392  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004101 04 01 | 06 | 225     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004101 04 01 | 55 | 32690   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 2006707 |         |          |        |         |        |
|        |           |        |           | 44          |           | 221002101 05 02 | 01 | 541000  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 313780  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 06 | 500     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 18640   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 873920  |         |          |        |         |        |
|        |           |        |           | 45          |           | 221002101 05 02 | 01 | 404800  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 234784  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 06 | 250     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 9930    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 649764  |         |          |        |         |        |
|        |           |        |           | 56          |           | 221004103 03 01 | 01 | 158300  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004103 03 01 | 03 | 91814   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004103 03 01 | 06 | 75      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221004103 03 01 | 55 | 5780    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 255969  |         |          |        |         |        |
|        |           |        |           | Tot GONDA : |           |                 |    | 8563392 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1           |           | 221002101 03 01 | 01 | 350700  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 03 | 203406  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 03 01 | 55 | 29360   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             | Vr. Total |                 |    | 583466  |         |          |        |         |        |
|        |           |        |           | 118         |           | 221002103 03 01 | 01 | 87000   | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221002103 03 01 | 03 | 50460   | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221002103 03 01 | 55 | 6680    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             | Vr. Total |                 |    | 144140  |         |          |        |         |        |
|        |           |        |           | 119         |           | 221002103 05 02 | 01 | 118700  | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221002103 05 02 | 03 | 68846   | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221002103 05 02 | 55 | 11820   | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             | Vr. Total |                 |    | 199366  |         |          |        |         |        |
|        |           |        |           | 120         |           | 221004103 03 01 | 01 | 80500   | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221004103 03 01 | 03 | 46690   | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221004103 03 01 | 55 | 4340    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             | Vr. Total |                 |    | 131530  |         |          |        |         |        |
|        |           |        |           | 121         |           | 221004103 03 01 | 01 | 462600  | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221004103 03 01 | 03 | 268308  | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             |           | 221004103 03 01 | 55 | 24440   | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |           |             | Vr. Total |                 |    | 755348  |         |          |        |         |        |
|        |           |        |           | 2           |           | 221002101 05 02 | 01 | 443000  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 256940  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 06 | 250     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 32190   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221005101 06 03 | 31 | 331800  | Voted   | Plan     | First  | GIA     | 6002   |
|        |           |        |           |             | Vr. Total |                 |    | 1064180 |         |          |        |         |        |
|        |           |        |           | 3           |           | 221002101 05 02 | 01 | 890300  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 03 | 516374  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 06 | 1375    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |           |             |           | 221002101 05 02 | 55 | 58390   | Voted   | Plan     | First  | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | GORAKHPUR | 3      |                 | 221005101 06 03 | 31 | 322250   | Voted   | Plan     | First | GIA     | 6002   |
|        |           |        |           |        | Vr. Total       |                 |    | 1788689  |         |          |       |         |        |
|        |           |        |           | 4      |                 | 221002101 03 01 | 01 | 127000   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 73660    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 8680     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 209340   |         |          |       |         |        |
|        |           |        |           | 5      |                 | 221004101 04 01 | 01 | 2977100  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1726718  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 06 | 2375     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 222260   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 4928453  |         |          |       |         |        |
|        |           |        |           | 6      |                 | 221004101 04 01 | 01 | 2433200  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1411256  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 06 | 300      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 144720   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 3989476  |         |          |       |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 13793988 |         |          |       |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 221002101 03 01 | 01 | 53800    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 31204    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 2570     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 87574    |         |          |       |         |        |
|        |           |        |           | 2      |                 | 221002101 05 02 | 01 | 217500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 126150   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 9000     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 352650   |         |          |       |         |        |
|        |           |        |           | 3      |                 | 221002101 05 02 | 01 | 419700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 243426   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 75       | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 15060    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 678261   |         |          |       |         |        |
|        |           |        |           | 4      |                 | 221004101 04 01 | 01 | 829100   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 480878   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 06 | 150      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 21890    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 1332018  |         |          |       |         |        |
|        |           |        |           | 5      |                 | 221004101 04 01 | 01 | 1791700  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1039186  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 06 | 150      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 56230    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 2887266  |         |          |       |         |        |
|        |           |        |           | 6      |                 | 221004103 03 01 | 01 | 20900    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 12122    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 730      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 33752    |         |          |       |         |        |
|        |           |        |           | 7      |                 | 221002103 05 02 | 01 | 38600    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 03 | 22388    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 55 | 980      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 61968    |         |          |       |         |        |
|        |           |        |           | 8      |                 | 221002103 05 02 | 01 | 197700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 03 | 114666   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 55 | 6770     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 319136   |         |          |       |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | HAMIRPUR | 9      |                | 221002101 03 01 | 01 | 91100   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 52838   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 3780    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 147718  |         |          |       |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 5900343 |         |          |       |         |        |
|        |           |        | HARDOI   | 10     |                | 221002101 05 02 | 01 | 612300  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 355134  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 1000    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 20540   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 988974  |         |          |       |         |        |
|        |           |        |          | 11     |                | 221002101 05 02 | 01 | 822700  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 477050  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 800     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 34550   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 1335100 |         |          |       |         |        |
|        |           |        |          | 6      |                | 221002101 03 01 | 01 | 172000  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 99760   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 6140    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 277900  |         |          |       |         |        |
|        |           |        |          | 7      |                | 221002101 03 01 | 01 | 163200  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 94656   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 5070    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 262926  |         |          |       |         |        |
|        |           |        |          | 8      |                | 221004101 04 01 | 01 | 1018600 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 590788  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 875     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 26380   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 1636643 |         |          |       |         |        |
|        |           |        |          | 9      |                | 221004101 04 01 | 01 | 3405200 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 1975016 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 1300    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 109990  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 5491506 |         |          |       |         |        |
|        |           |        |          |        | Tot HARDOI :   |                 |    | 9993049 |         |          |       |         |        |
|        |           |        | JALAUN   | 30     |                | 221004101 04 01 | 01 | 2907300 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 1685364 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 75      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 90290   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 4683029 |         |          |       |         |        |
|        |           |        |          | 31     |                | 221002101 05 02 | 01 | 944700  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 547926  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 3000    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 36780   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 1532406 |         |          |       |         |        |
|        |           |        |          | 32     |                | 221004103 03 01 | 01 | 123071  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004103 03 01 | 03 | 71381   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004103 03 01 | 55 | 4170    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 198622  |         |          |       |         |        |
|        |           |        |          | 33     |                | 221004101 04 01 | 01 | 899900  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 521942  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 75      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 24840   | Voted   | Plan     | First | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | JALAUN   | 33            | Vr. Total |                 |    | 1446757  |         |           |       |         |        |
|        |           |        |          | 34            |           | 221002101 03 01 | 01 | 151300   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 03 01 | 03 | 87754    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 03 01 | 55 | 6250     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 245304   |         |           |       |         |        |
|        |           |        |          | 35            |           | 221002101 05 02 | 01 | 357300   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 03 | 207234   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 06 | 375      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 55 | 11880    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 576789   |         |           |       |         |        |
|        |           |        |          | Tot JALAUN :  |           |                 |    | 8682907  |         |           |       |         |        |
|        |           |        | JAUNPUR  | 1             |           | 221002101 03 01 | 01 | 291600   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 03 01 | 03 | 169128   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 03 01 | 55 | 10180    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 470908   |         |           |       |         |        |
|        |           |        |          | 19            |           | 221004101 04 01 | 01 | 112200   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221004101 04 01 | 03 | 65076    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 177276   |         |           |       |         |        |
|        |           |        |          | 2             |           | 221002101 03 01 | 01 | 66100    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 03 01 | 03 | 38338    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 03 01 | 55 | 2400     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 106838   |         |           |       |         |        |
|        |           |        |          | 3             |           | 221002101 05 02 | 01 | 749200   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 03 | 434536   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 06 | 795      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 55 | 21390    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 1205921  |         |           |       |         |        |
|        |           |        |          | 4             |           | 221002101 05 02 | 01 | 694100   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 03 | 402578   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 06 | 340      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221002101 05 02 | 55 | 24710    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 1121728  |         |           |       |         |        |
|        |           |        |          | 5             |           | 221004101 04 01 | 01 | 1789075  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221004101 04 01 | 03 | 1037620  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221004101 04 01 | 06 | 150      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221004101 04 01 | 55 | 51090    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 2877935  |         |           |       |         |        |
|        |           |        |          | 6             |           | 221004101 04 01 | 01 | 2793645  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221004101 04 01 | 03 | 1620314  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221004101 04 01 | 06 | 1075     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               |           | 221004101 04 01 | 55 | 96700    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |               | Vr. Total |                 |    | 4511734  |         |           |       |         |        |
|        |           |        |          | Tot JAUNPUR : |           |                 |    | 10472340 |         |           |       |         |        |
|        |           |        | JHANSI   | 45            |           | 221005101 06 01 | 01 | 1418200  | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |               |           | 221005101 06 01 | 03 | 822556   | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |               |           | 221005101 06 01 | 06 | 580      | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |               |           | 221005101 06 01 | 55 | 102660   | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |               | Vr. Total |                 |    | 2343996  |         |           |       |         |        |
|        |           |        |          | 46            |           | 221005101 06 01 | 01 | 2268300  | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |               |           | 221005101 06 01 | 03 | 1315614  | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |               |           | 221005101 06 01 | 06 | 800      | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |          |               |           | 221005101 06 01 | 55 | 181060   | Voted   | Plan      | First | EST     | 2752   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | JHANSI       | 46     | Vr. Total    |                 |    | 3765774 |         |           |        |         |        |
|        |           |        |              | 51     |              | 221002101 03 01 | 01 | 42800   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 03 | 24824   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 06 | 240     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 55 | 3340    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 71204   |         |           |        |         |        |
|        |           |        |              | 52     |              | 221002101 03 01 | 01 | 55100   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 03 | 31958   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 55 | 4800    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 91858   |         |           |        |         |        |
|        |           |        |              | 53     |              | 221002101 05 02 | 01 | 75000   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 03 | 43500   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 121180  |         |           |        |         |        |
|        |           |        |              | 54     |              | 221002101 05 02 | 01 | 303300  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 03 | 175914  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 55 | 17198   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 496612  |         |           |        |         |        |
|        |           |        |              | 55     |              | 221004101 04 01 | 01 | 546300  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 03 | 316854  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 06 | 75      | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 55 | 22310   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 885539  |         |           |        |         |        |
|        |           |        |              | 58     |              | 221004101 04 01 | 01 | 1314881 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 03 | 762167  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 55 | 56400   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 2133448 |         |           |        |         |        |
|        |           |        |              |        | Tot JHANSI : |                 |    | 9909611 |         |           |        |         |        |
|        |           |        | KANPUR NAGAR | 29     |              | 221002101 05 02 | 01 | 1933100 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 03 | 1121198 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 06 | 1800    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221002101 05 02 | 55 | 123820  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 3179918 |         |           |        |         |        |
|        |           |        |              | 30     |              | 221004101 04 01 | 01 | 722200  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 03 | 418876  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 55 | 27840   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 1168916 |         |           |        |         |        |
|        |           |        |              | 31     |              | 221002101 03 01 | 01 | 166800  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 03 | 96744   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 55 | 11900   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 275444  |         |           |        |         |        |
|        |           |        |              | 32     |              | 221004101 04 01 | 01 | 595300  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 03 | 345274  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 55 | 15290   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 955864  |         |           |        |         |        |
|        |           |        |              | 33     |              | 221002101 03 01 | 01 | 128600  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 03 | 74588   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221002101 03 01 | 55 | 10140   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total    |                 |    | 213328  |         |           |        |         |        |
|        |           |        |              | 34     |              | 221004101 04 01 | 01 | 2231200 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |              |        |              | 221004101 04 01 | 03 | 1294096 | Voted   | Plan      | First  | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | KANPUR NAGAR | 34     |                    | 221004101 04 01 | 06 | 75       | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221004101 04 01 | 55 | 109730   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 3635101  |         |          |        |         |        |
|        |           |        |              | 35     |                    | 221002101 05 02 | 01 | 1226300  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 05 02 | 03 | 711254   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 05 02 | 06 | 800      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 05 02 | 55 | 91970    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 2030324  |         |          |        |         |        |
|        |           |        |              | 36     |                    | 221004103 03 01 | 01 | 41600    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 03 | 24128    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 55 | 3340     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 69068    |         |          |        |         |        |
|        |           |        |              | 37     |                    | 221004103 03 01 | 01 | 324000   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 03 | 187920   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 55 | 24820    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 536740   |         |          |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 12064703 |         |          |        |         |        |
|        |           |        | KAUSHAMBI    | 11     |                    | 221004103 03 01 | 01 | 40400    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 03 | 23432    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 55 | 980      | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 64812    |         |          |        |         |        |
|        |           |        |              | 12     |                    | 221004101 04 01 | 01 | 189600   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004101 04 01 | 03 | 109968   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004101 04 01 | 55 | 4780     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 304348   |         |          |        |         |        |
|        |           |        |              | 13     |                    | 221002101 05 02 | 01 | 87000    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 05 02 | 03 | 50460    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 05 02 | 55 | 3130     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 140590   |         |          |        |         |        |
|        |           |        |              | 14     |                    | 221004103 03 01 | 01 | 260300   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 03 | 150974   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 06 | 1000     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004103 03 01 | 55 | 7140     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 419414   |         |          |        |         |        |
|        |           |        |              | 15     |                    | 221004101 04 01 | 01 | 376200   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004101 04 01 | 03 | 218196   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221004101 04 01 | 55 | 10990    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 605386   |         |          |        |         |        |
|        |           |        |              | 16     |                    | 221002101 05 02 | 01 | 249900   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 05 02 | 03 | 144942   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 05 02 | 55 | 12360    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 407202   |         |          |        |         |        |
|        |           |        |              | 17     |                    | 221002101 03 01 | 01 | 105700   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 03 01 | 03 | 61306    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        |                    | 221002101 03 01 | 55 | 4100     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 171106   |         |          |        |         |        |
|        |           |        |              |        | Tot KAUSHAMBI :    |                 |    | 2112858  |         |          |        |         |        |
|        |           |        | KHERI        | 10     |                    | 221004101 04 01 | 01 | 2220200  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221004101 04 01 | 03 | 1287716  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        |                    | 221004101 04 01 | 55 | 63820    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |              |        | Vr. Total          |                 |    | 3571736  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 221002101 03 01 | 01 | 46800    | Voted   | Plan     | First  | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | KHERI    | 3      |             | 221002101 03 01 | 03 | 27144   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 1660    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 75604   |         |          |       |         |        |
|        |           |        |          | 4      |             | 221002101 03 01 | 01 | 245900  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 03 | 142622  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 9940    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 398462  |         |          |       |         |        |
|        |           |        |          | 5      |             | 221002101 05 02 | 01 | 355100  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 205958  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 12050   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 573308  |         |          |       |         |        |
|        |           |        |          | 6      |             | 221002101 05 02 | 01 | 428500  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 248530  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 06 | 950     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 17910   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 695890  |         |          |       |         |        |
|        |           |        |          | 7      |             | 221004101 04 01 | 01 | 490300  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 284374  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 11060   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 785734  |         |          |       |         |        |
|        |           |        |          | 8      |             | 221004101 04 01 | 01 | 232900  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 135082  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 8260    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 376242  |         |          |       |         |        |
|        |           |        |          | 9      |             | 221002101 05 02 | 01 | 176800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 102544  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 8400    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 287744  |         |          |       |         |        |
|        |           |        |          |        | Tot KHERI : |                 |    | 6764720 |         |          |       |         |        |
|        |           |        | LALITPUR | 4      |             | 221004103 03 01 | 01 | 188900  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 03 | 109562  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004103 03 01 | 55 | 6040    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 304502  |         |          |       |         |        |
|        |           |        |          | 5      |             | 221002101 03 01 | 01 | 89500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 03 | 51910   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 3320    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 144730  |         |          |       |         |        |
|        |           |        |          | 6      |             | 221002101 05 02 | 01 | 549100  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 318478  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 06 | 420     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 17340   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 885338  |         |          |       |         |        |
|        |           |        |          | 7      |             | 221002101 05 02 | 01 | 180474  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 104675  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 7450    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 292599  |         |          |       |         |        |
|        |           |        |          | 8      |             | 221004101 04 01 | 01 | 1583486 | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 918292  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 51270   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 2553048 |         |          |       |         |        |
|        |           |        |          | 9      |             | 221004101 04 01 | 01 | 891400  | Voted   | Plan     | First | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | LALITPUR | 9      |                | 221004101 04 01 | 03 | 517012   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 24540    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 1432952  |         |          |       |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 5613169  |         |          |       |         |        |
|        |           |        | LUCKNOW  | 1      |                | 221002101 03 01 | 01 | 126400   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 73312    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 10500    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 210212   |         |          |       |         |        |
|        |           |        |          | 10     |                | 221005101 03 01 | 01 | 7645100  | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |          |        |                | 221005101 03 01 | 03 | 4434158  | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |          |        |                | 221005101 03 01 | 06 | 6680     | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |          |        |                | 221005101 03 01 | 55 | 584440   | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |          |        | Vr. Total      |                 |    | 12670378 |         |          |       |         |        |
|        |           |        |          | 2      |                | 221002101 03 01 | 01 | 153700   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 89146    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 14380    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 257226   |         |          |       |         |        |
|        |           |        |          | 25     |                | 221002103 03 01 | 01 | 22400    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 03 01 | 03 | 12992    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 03 01 | 55 | 2400     | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 37792    |         |          |       |         |        |
|        |           |        |          | 26     |                | 221002103 03 01 | 01 | 78700    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 03 01 | 03 | 45646    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 03 01 | 55 | 6280     | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 130626   |         |          |       |         |        |
|        |           |        |          | 27     |                | 221002103 05 02 | 01 | 82600    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 05 02 | 03 | 47908    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 05 02 | 55 | 6300     | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 136808   |         |          |       |         |        |
|        |           |        |          | 28     |                | 221002103 05 02 | 01 | 85900    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 05 02 | 03 | 49822    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221002103 05 02 | 55 | 4250     | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 139972   |         |          |       |         |        |
|        |           |        |          | 29     |                | 221004103 03 01 | 01 | 954793   | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221004103 03 01 | 03 | 564804   | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221004103 03 01 | 06 | 75       | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221004103 03 01 | 55 | 52770    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 1572442  |         |          |       |         |        |
|        |           |        |          | 3      |                | 221002101 05 02 | 01 | 1226200  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 716706   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 1250     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 92300    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 2036456  |         |          |       |         |        |
|        |           |        |          | 30     |                | 221004103 03 01 | 01 | 1954500  | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221004103 03 01 | 03 | 1133610  | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221004103 03 01 | 06 | 300      | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        |                | 221004103 03 01 | 55 | 90810    | Voted   | Plan     | First | EST     | 2758   |
|        |           |        |          |        | Vr. Total      |                 |    | 3179220  |         |          |       |         |        |
|        |           |        |          | 31     |                | 221002101 04 01 | 01 | 2135200  | Voted   | Plan     | First | EST     | 2757   |
|        |           |        |          |        |                | 221002101 04 01 | 03 | 1244506  | Voted   | Plan     | First | EST     | 2757   |
|        |           |        |          |        |                | 221002101 04 01 | 06 | 440      | Voted   | Plan     | First | EST     | 2757   |
|        |           |        |          |        |                | 221002101 04 01 | 55 | 170030   | Voted   | Plan     | First | EST     | 2757   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | LUCKNOW   | 31     | Vr. Total     |                 |    | 3550176  |         |           |       |         |        |
|        |           |        |           | 32     |               | 221002101 04 01 | 01 | 1074800  | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        |               | 221002101 04 01 | 03 | 623384   | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        |               | 221002101 04 01 | 06 | 1000     | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        |               | 221002101 04 01 | 55 | 87480    | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        | Vr. Total     |                 |    | 1786664  |         |           |       |         |        |
|        |           |        |           | 33     |               | 221002103 04 01 | 01 | 174600   | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        |               | 221002103 04 01 | 03 | 101268   | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        |               | 221002103 04 01 | 55 | 13280    | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        | Vr. Total     |                 |    | 289148   |         |           |       |         |        |
|        |           |        |           | 34     |               | 221002103 04 01 | 01 | 235900   | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        |               | 221002103 04 01 | 03 | 136822   | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        |               | 221002103 04 01 | 55 | 17520    | Voted   | Plan      | First | EST     | 2757   |
|        |           |        |           |        | Vr. Total     |                 |    | 390242   |         |           |       |         |        |
|        |           |        |           | 4      |               | 221004101 04 01 | 01 | 1538988  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221004101 04 01 | 03 | 902944   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221004101 04 01 | 06 | 250      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221004101 04 01 | 55 | 110000   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total     |                 |    | 2552182  |         |           |       |         |        |
|        |           |        |           | 5      |               | 221002101 05 02 | 01 | 1814300  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221002101 05 02 | 03 | 1052294  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221002101 05 02 | 06 | 1000     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221002101 05 02 | 55 | 157780   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total     |                 |    | 3025374  |         |           |       |         |        |
|        |           |        |           | 52     |               | 221005103 03 00 | 01 | 4748075  | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        |               | 221005103 03 00 | 03 | 2761264  | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        |               | 221005103 03 00 | 06 | 4340     | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        |               | 221005103 03 00 | 55 | 374168   | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        | Vr. Total     |                 |    | 7887847  |         |           |       |         |        |
|        |           |        |           | 6      |               | 221004101 04 01 | 01 | 2241950  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221004101 04 01 | 03 | 1300331  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        |               | 221004101 04 01 | 55 | 186390   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |           |        | Vr. Total     |                 |    | 3728671  |         |           |       |         |        |
|        |           |        |           | 7      |               | 221005101 03 01 | 01 | 7720160  | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |           |        |               | 221005101 03 01 | 03 | 4474352  | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |           |        |               | 221005101 03 01 | 06 | 10900    | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |           |        |               | 221005101 03 01 | 55 | 584360   | Voted   | Plan      | First | EST     | 2752   |
|        |           |        |           |        | Vr. Total     |                 |    | 12789772 |         |           |       |         |        |
|        |           |        |           | 99     |               | 221005103 03 00 | 01 | 877900   | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        |               | 221005103 03 00 | 03 | 509182   | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        |               | 221005103 03 00 | 06 | 860      | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        |               | 221005103 03 00 | 55 | 70020    | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |           |        | Vr. Total     |                 |    | 1457962  |         |           |       |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 57829170 |         |           |       |         |        |
|        |           |        | LUCKNOW-2 | 1      |               | 221002103 03 01 | 01 | 134500   | Voted   | Plan      | First | EST     | 2753   |
|        |           |        |           |        |               | 221002103 03 01 | 03 | 78010    | Voted   | Plan      | First | EST     | 2753   |
|        |           |        |           |        |               | 221002103 03 01 | 06 | 1000     | Voted   | Plan      | First | EST     | 2753   |
|        |           |        |           |        |               | 221002103 03 01 | 55 | 13820    | Voted   | Plan      | First | EST     | 2753   |
|        |           |        |           |        | Vr. Total     |                 |    | 227330   |         |           |       |         |        |
|        |           |        |           | 14     |               | 221002101 03 01 | 01 | 2003675  | Voted   | Plan      | First | EST     | 2754   |
|        |           |        |           |        |               | 221002101 03 01 | 03 | 1162132  | Voted   | Plan      | First | EST     | 2754   |
|        |           |        |           |        |               | 221002101 03 01 | 06 | 480      | Voted   | Plan      | First | EST     | 2754   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | LUCKNOW-2   | 14     |                   | 221002101 03 01 | 55 | 131240  | Voted   | Plan     | First | EST     | 2754   |
|        |           |        |             |        | Vr. Total         |                 |    | 3297527 |         |          |       |         |        |
|        |           |        |             | 15     |                   | 221002101 03 01 | 01 | 693392  | Voted   | Plan     | First | EST     | 2754   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 402167  | Voted   | Plan     | First | EST     | 2754   |
|        |           |        |             |        |                   | 221002101 03 01 | 06 | 1060    | Voted   | Plan     | First | EST     | 2754   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 55731   | Voted   | Plan     | First | EST     | 2754   |
|        |           |        |             |        | Vr. Total         |                 |    | 1152350 |         |          |       |         |        |
|        |           |        |             | 2      |                   | 221002103 03 01 | 01 | 23800   | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        |                   | 221002103 03 01 | 03 | 13804   | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        |                   | 221002103 03 01 | 55 | 4040    | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        | Vr. Total         |                 |    | 41644   |         |          |       |         |        |
|        |           |        |             | 23     |                   | 221002101 03 01 | 01 | 162300  | Voted   | Plan     | First | EST     | 2754   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 94134   | Voted   | Plan     | First | EST     | 2754   |
|        |           |        |             |        | Vr. Total         |                 |    | 256434  |         |          |       |         |        |
|        |           |        |             | 3      |                   | 221002103 03 01 | 01 | 446000  | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        |                   | 221002103 03 01 | 03 | 258680  | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        |                   | 221002103 03 01 | 55 | 39480   | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        | Vr. Total         |                 |    | 744160  |         |          |       |         |        |
|        |           |        |             | 4      |                   | 221002103 03 01 | 01 | 318500  | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        |                   | 221002103 03 01 | 03 | 187050  | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        |                   | 221002103 03 01 | 55 | 27560   | Voted   | Plan     | First | EST     | 2753   |
|        |           |        |             |        | Vr. Total         |                 |    | 533110  |         |          |       |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 6252555 |         |          |       |         |        |
|        |           |        | MAHARAJGANJ | 10     |                   | 221002101 05 02 | 01 | 274575  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 159210  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 10130   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 443915  |         |          |       |         |        |
|        |           |        |             | 11     |                   | 221004101 04 01 | 01 | 787448  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 456415  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 24770   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 1268633 |         |          |       |         |        |
|        |           |        |             | 6      |                   | 221002101 03 01 | 01 | 93300   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 54114   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 3680    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 151094  |         |          |       |         |        |
|        |           |        |             | 7      |                   | 221002101 05 02 | 01 | 252600  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 146508  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 7290    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 406398  |         |          |       |         |        |
|        |           |        |             | 8      |                   | 221004101 04 01 | 01 | 744300  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 431694  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 19200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 1195194 |         |          |       |         |        |
|        |           |        |             | 9      |                   | 221002101 03 01 | 01 | 108471  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 62913   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 5510    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 176894  |         |          |       |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 3642128 |         |          |       |         |        |
|        |           |        | MAINPURI    | 10     |                   | 221002101 03 01 | 01 | 18600   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 10788   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 1200    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 30588   |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | MAINPURI | 11     |                       | 221004101 04 01 | 01 | 1527274        | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 03 | 885819         | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 55 | 53180          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>2466273</b> |         |           |        |         |        |
|        |           |        |          | 12     |                       | 221002101 03 01 | 01 | 31100          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 03 01 | 03 | 18038          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 03 01 | 55 | 1200           | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>50338</b>   |         |           |        |         |        |
|        |           |        |          | 13     |                       | 221002101 05 02 | 01 | 245400         | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 03 | 142332         | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 55 | 10740          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>398472</b>  |         |           |        |         |        |
|        |           |        |          | 14     |                       | 221004101 04 01 | 01 | 654000         | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 03 | 379320         | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 55 | 17920          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1051240</b> |         |           |        |         |        |
|        |           |        |          | 15     |                       | 221002101 05 02 | 01 | 169500         | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 03 | 98310          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 06 | 145            | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 55 | 6910           | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>274865</b>  |         |           |        |         |        |
|        |           |        |          | 16     |                       | 221002101 03 01 | 01 | 44100          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 03 01 | 03 | 25578          | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 03 01 | 55 | 1660           | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>71338</b>   |         |           |        |         |        |
|        |           |        |          |        | <b>Tot MAINPURI :</b> |                 |    | <b>4343114</b> |         |           |        |         |        |
|        |           |        | MATHURA  | 19     |                       | 221004101 04 01 | 01 | 112200         | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 03 | 65076          | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>177276</b>  |         |           |        |         |        |
|        |           |        |          | 20     |                       | 221004101 04 01 | 01 | 1058600        | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 03 | 613988         | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 55 | 32652          | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1705240</b> |         |           |        |         |        |
|        |           |        |          | 21     |                       | 221004101 04 01 | 01 | 1890100        | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 03 | 1096258        | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 06 | 1000           | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221004101 04 01 | 55 | 65890          | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>3053248</b> |         |           |        |         |        |
|        |           |        |          | 22     |                       | 221002101 05 02 | 01 | 171600         | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 03 | 99528          | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 55 | 6910           | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>278038</b>  |         |           |        |         |        |
|        |           |        |          | 23     |                       | 221002101 05 02 | 01 | 274900         | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 03 | 159442         | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 06 | 200            | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 05 02 | 55 | 12550          | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>447092</b>  |         |           |        |         |        |
|        |           |        |          | 24     |                       | 221002101 03 01 | 01 | 188500         | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 03 01 | 03 | 109330         | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |                       | 221002101 03 01 | 55 | 7460           | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>305290</b>  |         |           |        |         |        |
|        |           |        |          | 25     |                       | 221002101 03 01 | 01 | 62600          | Voted   | Plan      | Second | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | MATHURA  | 25     |               | 221002101 03 01 | 03 | 36308   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |               | 221002101 03 01 | 55 | 2670    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 101578  |         |           |        |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 6067762 |         |           |        |         |        |
|        |           |        | MAU      | 34     |               | 221002101 03 01 | 01 | 148200  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 03 01 | 03 | 85956   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 03 01 | 55 | 6540    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 240696  |         |           |        |         |        |
|        |           |        |          | 35     |               | 221002101 05 02 | 01 | 263900  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 05 02 | 03 | 153062  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 05 02 | 55 | 10550   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 427512  |         |           |        |         |        |
|        |           |        |          | 36     |               | 221004101 04 01 | 01 | 1457900 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004101 04 01 | 03 | 845582  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004101 04 01 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004101 04 01 | 55 | 52100   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 2356582 |         |           |        |         |        |
|        |           |        |          | 37     |               | 221002101 03 01 | 01 | 44100   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 03 01 | 03 | 25578   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 03 01 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 71338   |         |           |        |         |        |
|        |           |        |          | 38     |               | 221004103 03 01 | 01 | 153800  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004103 03 01 | 03 | 89204   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004103 03 01 | 06 | 75      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004103 03 01 | 55 | 6820    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 249899  |         |           |        |         |        |
|        |           |        |          | 39     |               | 221002103 05 02 | 01 | 112600  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002103 05 02 | 03 | 65308   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002103 05 02 | 55 | 5910    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 183818  |         |           |        |         |        |
|        |           |        |          | 40     |               | 221002101 05 02 | 01 | 856900  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 05 02 | 03 | 497002  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 05 02 | 06 | 900     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002101 05 02 | 55 | 24010   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 1378812 |         |           |        |         |        |
|        |           |        |          | 41     |               | 221004101 04 01 | 01 | 1094700 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004101 04 01 | 03 | 634926  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004101 04 01 | 55 | 35130   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 1764756 |         |           |        |         |        |
|        |           |        |          | 42     |               | 221004103 03 01 | 01 | 126400  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004103 03 01 | 03 | 73312   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004103 03 01 | 06 | 75      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004103 03 01 | 55 | 4280    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 204067  |         |           |        |         |        |
|        |           |        |          | 43     |               | 221002103 05 02 | 01 | 42800   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002103 05 02 | 03 | 24824   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221002103 05 02 | 55 | 1470    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total     |                 |    | 69094   |         |           |        |         |        |
|        |           |        |          |        | Tot MAU :     |                 |    | 6946574 |         |           |        |         |        |
|        |           |        | MEERUT   | 19     |               | 221004101 04 01 | 01 | 349439  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004101 04 01 | 03 | 202674  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |               | 221004101 04 01 | 55 | 17180   | Voted   | Plan      | First  | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | MEERUT   | 19     | Vr. Total    |                 |    | 569293  |         |           |       |         |        |
|        |           |        |          | 20     |              | 221002101 05 02 | 01 | 133000  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 03 | 77140   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 06 | 250     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 55 | 10500   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 220890  |         |           |       |         |        |
|        |           |        |          | 21     |              | 221002101 03 01 | 01 | 50500   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 03 01 | 03 | 29290   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 03 01 | 55 | 4040    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 83830   |         |           |       |         |        |
|        |           |        |          | 22     |              | 221002103 05 02 | 01 | 69061   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002103 05 02 | 03 | 40056   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002103 05 02 | 55 | 4410    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 113527  |         |           |       |         |        |
|        |           |        |          | 23     |              | 221002103 05 02 | 01 | 63100   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002103 05 02 | 03 | 36598   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002103 05 02 | 55 | 6300    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 105998  |         |           |       |         |        |
|        |           |        |          | 24     |              | 221002101 05 02 | 01 | 308300  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 03 | 178814  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 55 | 28140   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 515254  |         |           |       |         |        |
|        |           |        |          | 25     |              | 221002101 03 01 | 01 | 100900  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 03 01 | 03 | 58522   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 03 01 | 55 | 8820    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 168242  |         |           |       |         |        |
|        |           |        |          | 26     |              | 221004103 03 01 | 01 | 176200  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221004103 03 01 | 03 | 102196  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221004103 03 01 | 55 | 9740    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 288136  |         |           |       |         |        |
|        |           |        |          | 27     |              | 221004101 04 01 | 01 | 1163600 | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221004101 04 01 | 03 | 674888  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221004101 04 01 | 06 | 1000    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221004101 04 01 | 55 | 69070   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 1908558 |         |           |       |         |        |
|        |           |        |          | 71     |              | 221004101 04 01 | 01 | 182200  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221004101 04 01 | 03 | 105676  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221004101 04 01 | 55 | 10080   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 297956  |         |           |       |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 4271684 |         |           |       |         |        |
|        |           |        | MIRZAPUR | 10     |              | 221002101 05 02 | 01 | 425103  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 03 | 246560  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 06 | 170     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 55 | 13200   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 685033  |         |           |       |         |        |
|        |           |        |          | 2      |              | 221002101 03 01 | 01 | 126800  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 03 01 | 03 | 73544   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 03 01 | 55 | 5070    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        | Vr. Total    |                 |    | 205414  |         |           |       |         |        |
|        |           |        |          | 3      |              | 221002101 05 02 | 01 | 591000  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 03 | 342780  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |          |        |              | 221002101 05 02 | 55 | 23450   | Voted   | Plan      | First | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | MIRZAPUR | 3      | Vr. Total |                 |    | 957230  |         |           |        |         |        |
|        |           |        |          | 47     |           | 221002101 03 01 | 01 | 215000  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 03 | 124700  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 06 | 100     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 8160    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 347960  |         |           |        |         |        |
|        |           |        |          | 48     |           | 221002101 03 01 | 01 | 126800  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 03 | 73544   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 5070    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 205414  |         |           |        |         |        |
|        |           |        |          | 49     |           | 221002101 05 02 | 01 | 425013  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 246508  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 06 | 170     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 13200   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 684891  |         |           |        |         |        |
|        |           |        |          | 5      |           | 221004101 04 01 | 01 | 3461800 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 2007844 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 06 | 750     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 121510  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 5591904 |         |           |        |         |        |
|        |           |        |          | 50     |           | 221002101 05 02 | 01 | 591000  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 342780  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 23450   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 957230  |         |           |        |         |        |
|        |           |        |          | 51     |           | 221004103 03 01 | 01 | 131500  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 03 | 76270   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 55 | 4890    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 212660  |         |           |        |         |        |
|        |           |        |          | 52     |           | 221004103 03 01 | 01 | 151500  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 03 | 87870   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 55 | 6350    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 245720  |         |           |        |         |        |
|        |           |        |          | 53     |           | 221004101 04 01 | 01 | 1724000 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 999920  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 46560   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 2770480 |         |           |        |         |        |
|        |           |        |          | 54     |           | 221004101 04 01 | 01 | 3566523 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 2068584 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 06 | 750     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 123760  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 5759617 |         |           |        |         |        |
|        |           |        |          | 6      |           | 221004103 03 01 | 01 | 151500  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 03 | 87870   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 55 | 6350    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 245720  |         |           |        |         |        |
|        |           |        |          | 7      |           | 221002101 03 01 | 01 | 215000  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 03 | 124700  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 06 | 100     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 8160    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 347960  |         |           |        |         |        |
|        |           |        |          | 8      |           | 221004103 03 01 | 01 | 131500  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004103 03 01 | 03 | 76270   | Voted   | Plan      | First  | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | MIRZAPUR      | 8      |                 | 221004103 03 01 | 55 | 4890     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 212660   |         |          |       |         |        |
|        |           |        |               | 9      |                 | 221004101 04 01 | 01 | 1724000  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 03 | 999920   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 55 | 46560    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 2770480  |         |          |       |         |        |
|        |           |        |               |        | Tot MIRZAPUR :  |                 |    | 22200373 |         |          |       |         |        |
|        |           |        | MORADABAD     | 15     |                 | 221002101 03 01 | 01 | 183300   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 03 01 | 03 | 106314   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 03 01 | 55 | 14180    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 303794   |         |          |       |         |        |
|        |           |        |               | 18     |                 | 221002101 03 01 | 01 | 66400    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 03 01 | 03 | 38512    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 03 01 | 55 | 5340     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 110252   |         |          |       |         |        |
|        |           |        |               | 24     |                 | 221002101 05 02 | 01 | 741400   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 05 02 | 03 | 430012   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 05 02 | 55 | 39890    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 1211302  |         |          |       |         |        |
|        |           |        |               | 25     |                 | 221002101 05 02 | 01 | 841800   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 05 02 | 03 | 488244   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 05 02 | 06 | 1000     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221002101 05 02 | 55 | 45450    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 1376494  |         |          |       |         |        |
|        |           |        |               | 26     |                 | 221004101 04 01 | 01 | 964200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 03 | 559236   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 55 | 30730    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 1554166  |         |          |       |         |        |
|        |           |        |               | 27     |                 | 221004101 04 01 | 01 | 2084400  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 03 | 1208952  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 06 | 1000     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 55 | 91930    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 3386282  |         |          |       |         |        |
|        |           |        |               | 28     |                 | 221004103 03 01 | 01 | 422000   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004103 03 01 | 03 | 244180   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004103 03 01 | 06 | 1000     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004103 03 01 | 55 | 20580    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 687760   |         |          |       |         |        |
|        |           |        |               | 29     |                 | 221004103 03 01 | 01 | 220800   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004103 03 01 | 03 | 128064   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004103 03 01 | 55 | 7680     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 356544   |         |          |       |         |        |
|        |           |        |               |        | Tot MORADABAD : |                 |    | 8986594  |         |          |       |         |        |
|        |           |        | MUZAFFARNAGAR | 12     |                 | 221004103 03 01 | 01 | 69000    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004103 03 01 | 03 | 40020    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004103 03 01 | 55 | 2100     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 111120   |         |          |       |         |        |
|        |           |        |               | 13     |                 | 221004101 04 01 | 01 | 709600   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 03 | 411568   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        |                 | 221004101 04 01 | 55 | 23030    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |               |        | Vr. Total       |                 |    | 1144198  |         |          |       |         |        |
|        |           |        |               | 14     |                 | 221004101 04 01 | 01 | 1767300  | Voted   | Plan     | First | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | MUZAFFARNAGAR | 14     |                   | 221004101 04 01 | 03 | 1025034  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221004101 04 01 | 55 | 64530    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 2856864  |         |          |        |         |        |
|        |           |        |               | 15     |                   | 221002101 05 02 | 01 | 376000   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 03 | 218080   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 55 | 15590    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 609670   |         |          |        |         |        |
|        |           |        |               | 16     |                   | 221002101 05 02 | 01 | 379000   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 03 | 219820   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 55 | 12230    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 611050   |         |          |        |         |        |
|        |           |        |               | 17     |                   | 221002101 03 01 | 01 | 198400   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 03 01 | 03 | 115072   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 03 01 | 55 | 7240     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 320712   |         |          |        |         |        |
|        |           |        |               | 18     |                   | 221002101 03 01 | 01 | 62000    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 03 01 | 03 | 35960    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 03 01 | 55 | 2570     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 100530   |         |          |        |         |        |
|        |           |        |               | 19     |                   | 221004101 04 01 | 01 | 182200   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221004101 04 01 | 03 | 105676   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221004101 04 01 | 55 | 5040     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 292916   |         |          |        |         |        |
|        |           |        |               | 51     |                   | 221005101 06 01 | 01 | 2045842  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        |                   | 221005101 06 01 | 03 | 1186588  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        |                   | 221005101 06 01 | 06 | 140      | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        |                   | 221005101 06 01 | 55 | 88220    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        | Vr. Total         |                 |    | 3320790  |         |          |        |         |        |
|        |           |        |               | 52     |                   | 221005101 06 01 | 01 | 666200   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        |                   | 221005101 06 01 | 03 | 386396   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        |                   | 221005101 06 01 | 06 | 40       | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        |                   | 221005101 06 01 | 55 | 24110    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |               |        | Vr. Total         |                 |    | 1076746  |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 10444596 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 221004101 04 01 | 01 | 1377000  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221004101 04 01 | 03 | 798660   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221004101 04 01 | 06 | 75       | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221004101 04 01 | 55 | 35580    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 2211315  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 221002101 03 01 | 01 | 36100    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 03 01 | 03 | 20938    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 03 01 | 55 | 1200     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 58238    |         |          |        |         |        |
|        |           |        |               | 3      |                   | 221002101 05 02 | 01 | 415900   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 03 | 241222   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 06 | 750      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 55 | 10180    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        | Vr. Total         |                 |    | 668052   |         |          |        |         |        |
|        |           |        |               | 4      |                   | 221002101 05 02 | 01 | 354000   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 03 | 205320   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 06 | 500      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |               |        |                   | 221002101 05 02 | 55 | 13860    | Voted   | Plan     | First  | EST     | 2751   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | PADRAUNA | 4      | Vr. Total      |                 |    | 573680   |         |          |        |         |        |
|        |           |        |          | 5      |                | 221004101 04 01 | 01 | 2787961  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 1617018  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 150      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 91800    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 4496929  |         |          |        |         |        |
|        |           |        |          | 6      |                | 221002101 03 01 | 01 | 82400    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 47792    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 3870     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 134062   |         |          |        |         |        |
|        |           |        |          | 64     |                | 221004101 04 01 | 01 | 1331600  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 772328   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 75       | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 34470    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 2138473  |         |          |        |         |        |
|        |           |        |          | 65     |                | 221002101 05 02 | 01 | 415900   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 241222   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 750      | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 10180    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 668052   |         |          |        |         |        |
|        |           |        |          | 66     |                | 221002101 05 02 | 01 | 357400   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 03 | 207292   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 06 | 500      | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 05 02 | 55 | 13860    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 579052   |         |          |        |         |        |
|        |           |        |          | 67     |                | 221004101 04 01 | 01 | 2802943  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 03 | 1625707  | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 06 | 150      | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221004101 04 01 | 55 | 92530    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 4521330  |         |          |        |         |        |
|        |           |        |          | 68     |                | 221002101 03 01 | 01 | 82400    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 47792    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 3870     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 134062   |         |          |        |         |        |
|        |           |        |          | 69     |                | 221002101 03 01 | 01 | 127200   | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 73776    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 3720     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 204696   |         |          |        |         |        |
|        |           |        |          |        | Tot PADRAUNA : |                 |    | 16387941 |         |          |        |         |        |
|        |           |        | PILIBHIT | 1      |                | 221002101 04 01 | 01 | 169900   | Voted   | Plan     | First  | EST     | 2757   |
|        |           |        |          |        |                | 221002101 04 01 | 03 | 98542    | Voted   | Plan     | First  | EST     | 2757   |
|        |           |        |          |        |                | 221002101 04 01 | 55 | 5250     | Voted   | Plan     | First  | EST     | 2757   |
|        |           |        |          |        | Vr. Total      |                 |    | 273692   |         |          |        |         |        |
|        |           |        |          | 11     |                | 221002101 04 01 | 01 | 153300   | Voted   | Plan     | First  | EST     | 2757   |
|        |           |        |          |        |                | 221002101 04 01 | 03 | 88914    | Voted   | Plan     | First  | EST     | 2757   |
|        |           |        |          |        |                | 221002101 04 01 | 55 | 6350     | Voted   | Plan     | First  | EST     | 2757   |
|        |           |        |          |        | Vr. Total      |                 |    | 248564   |         |          |        |         |        |
|        |           |        |          | 12     |                | 221002101 03 01 | 01 | 42800    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 03 | 24824    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                | 221002101 03 01 | 55 | 1660     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total      |                 |    | 69284    |         |          |        |         |        |
|        |           |        |          | 13     |                | 221002101 03 01 | 01 | 35300    | Voted   | Plan     | First  | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | PILIBHIT   | 13     |                | 221002101 03 01 | 03 | 20474    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 03 01 | 55 | 1470     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 57244    |         |          |        |         |        |
|        |           |        |            | 14     |                | 221004101 04 01 | 01 | 1029900  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221004101 04 01 | 03 | 597342   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221004101 04 01 | 55 | 32740    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 1659982  |         |          |        |         |        |
|        |           |        |            | 15     |                | 221004101 04 01 | 01 | 1513400  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221004101 04 01 | 03 | 877772   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221004101 04 01 | 55 | 52980    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 2444152  |         |          |        |         |        |
|        |           |        |            | 16     |                | 221002101 05 02 | 01 | 300400   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 05 02 | 03 | 174232   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 05 02 | 55 | 8070     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 482702   |         |          |        |         |        |
|        |           |        |            | 17     |                | 221002101 05 02 | 01 | 272400   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 05 02 | 03 | 157992   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 05 02 | 55 | 11230    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 441622   |         |          |        |         |        |
|        |           |        |            | 18     |                | 221005101 06 01 | 01 | 1434000  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 06 01 | 03 | 831720   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 06 01 | 06 | 250      | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 06 01 | 55 | 54350    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        | Vr. Total      |                 |    | 2320320  |         |          |        |         |        |
|        |           |        |            | 19     |                | 221005101 06 01 | 01 | 3661803  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 06 01 | 03 | 2123846  | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 06 01 | 06 | 1500     | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 06 01 | 55 | 153964   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        | Vr. Total      |                 |    | 5941113  |         |          |        |         |        |
|        |           |        |            | 20     |                | 221005101 03 01 | 01 | 358600   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 03 01 | 03 | 207988   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        |                | 221005101 03 01 | 55 | 11460    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |            |        | Vr. Total      |                 |    | 578048   |         |          |        |         |        |
|        |           |        |            |        | Tot PILIBHIT : |                 |    | 14516723 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 52     |                | 221002101 03 01 | 01 | 109100   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 03 01 | 03 | 63278    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 03 01 | 06 | 800      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 03 01 | 55 | 4780     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 177958   |         |          |        |         |        |
|        |           |        |            | 53     |                | 221002103 05 02 | 01 | 38600    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002103 05 02 | 03 | 22388    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002103 05 02 | 55 | 800      | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 61788    |         |          |        |         |        |
|        |           |        |            | 54     |                | 221002101 05 02 | 01 | 334300   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 05 02 | 03 | 193894   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221002101 05 02 | 55 | 14130    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 542324   |         |          |        |         |        |
|        |           |        |            | 55     |                | 221004101 04 01 | 01 | 3620735  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221004101 04 01 | 03 | 2099896  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221004101 04 01 | 06 | 1450     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        |                | 221004101 04 01 | 55 | 108900   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |            |        | Vr. Total      |                 |    | 5830981  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|------------------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | PRATAPGARH | 56               |           | 221002101 05 02 | 01 | 353750  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221002101 05 02 | 03 | 205088  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221002101 05 02 | 06 | 150     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221002101 05 02 | 55 | 9080    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 568068  |         |          |       |         |        |
|        |           |        |            | 57               |           | 221002101 03 01 | 01 | 158800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221002101 03 01 | 03 | 92104   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221002101 03 01 | 55 | 6270    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 257174  |         |          |       |         |        |
|        |           |        |            | 58               |           | 221004101 04 01 | 01 | 267575  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004101 04 01 | 03 | 155150  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004101 04 01 | 55 | 7040    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 429765  |         |          |       |         |        |
|        |           |        |            | 59               |           | 221004103 03 01 | 01 | 373100  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004103 03 01 | 03 | 216398  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004103 03 01 | 55 | 10460   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 599958  |         |          |       |         |        |
|        |           |        |            | 60               |           | 221004101 04 01 | 01 | 131800  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004101 04 01 | 03 | 76444   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004101 04 01 | 55 | 3200    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 211444  |         |          |       |         |        |
|        |           |        |            | 61               |           | 221002103 05 02 | 01 | 91100   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221002103 05 02 | 03 | 52838   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221002103 05 02 | 55 | 2520    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 146458  |         |          |       |         |        |
|        |           |        |            | 62               |           | 221004101 04 01 | 01 | 551875  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004101 04 01 | 03 | 320044  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004101 04 01 | 06 | 75      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004101 04 01 | 55 | 14120   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 886114  |         |          |       |         |        |
|        |           |        |            | 63               |           | 221004103 03 01 | 01 | 81800   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004103 03 01 | 03 | 47444   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  |           | 221004103 03 01 | 55 | 2090    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |            |                  | Vr. Total |                 |    | 131334  |         |          |       |         |        |
|        |           |        |            | Tot PRATAPGARH : |           |                 |    | 9843366 |         |          |       |         |        |
|        |           |        | PRAYAGRAJ  | 1                |           | 221005103 03 00 | 01 | 21000   | Voted   | Plan     | First | EST     | 2755   |
|        |           |        |            |                  |           | 221005103 03 00 | 03 | 53970   | Voted   | Plan     | First | EST     | 2755   |
|        |           |        |            |                  | Vr. Total |                 |    | 74970   |         |          |       |         |        |
|        |           |        |            | 2                |           | 221005103 03 00 | 01 | 1385100 | Voted   | Plan     | First | EST     | 2755   |
|        |           |        |            |                  |           | 221005103 03 00 | 03 | 804518  | Voted   | Plan     | First | EST     | 2755   |
|        |           |        |            |                  |           | 221005103 03 00 | 06 | 1670    | Voted   | Plan     | First | EST     | 2755   |
|        |           |        |            |                  |           | 221005103 03 00 | 55 | 109220  | Voted   | Plan     | First | EST     | 2755   |
|        |           |        |            |                  | Vr. Total |                 |    | 2300508 |         |          |       |         |        |
|        |           |        |            | 27               |           | 221005101 06 01 | 01 | 3059000 | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |            |                  |           | 221005101 06 01 | 03 | 1774220 | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |            |                  |           | 221005101 06 01 | 55 | 34070   | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |            |                  | Vr. Total |                 |    | 4867290 |         |          |       |         |        |
|        |           |        |            | 28               |           | 221005101 06 01 | 01 | 811200  | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |            |                  |           | 221005101 06 01 | 03 | 470496  | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |            |                  |           | 221005101 06 01 | 55 | 13020   | Voted   | Plan     | First | EST     | 2752   |
|        |           |        |            |                  | Vr. Total |                 |    | 1294716 |         |          |       |         |        |
|        |           |        |            | 3                |           | 221005103 03 00 | 01 | 4271356 | Voted   | Plan     | First | EST     | 2755   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | PRAYAGRAJ   | 3      |                   | 221005103 03 00 | 03 | 2479036  | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |             |        |                   | 221005103 03 00 | 06 | 2400     | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |             |        |                   | 221005103 03 00 | 55 | 393480   | Voted   | Plan      | First | EST     | 2755   |
|        |           |        |             |        | Vr. Total         |                 |    | 7146272  |         |           |       |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ :   |                 |    | 15683756 |         |           |       |         |        |
|        |           |        | PRAYAGRAJ-2 | 10     |                   | 221002101 05 02 | 01 | 776400   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 450312   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 06 | 510      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 52480    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 1279702  |         |           |       |         |        |
|        |           |        |             | 11     |                   | 221004101 04 01 | 01 | 2177600  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 1263008  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 06 | 150      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 116720   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 3557478  |         |           |       |         |        |
|        |           |        |             | 12     |                   | 221002101 05 02 | 01 | 517700   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 300266   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 06 | 1370     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 38320    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 857656   |         |           |       |         |        |
|        |           |        |             | 13     |                   | 221004101 04 01 | 01 | 1202200  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 697276   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 54560    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 1954036  |         |           |       |         |        |
|        |           |        |             | 7      |                   | 221002101 03 01 | 01 | 100200   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 58116    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 8860     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 167176   |         |           |       |         |        |
|        |           |        |             | 8      |                   | 221002101 03 01 | 01 | 220700   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 128006   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 13080    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 361786   |         |           |       |         |        |
|        |           |        |             | 9      |                   | 221004103 03 01 | 01 | 345400   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004103 03 01 | 03 | 200332   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004103 03 01 | 55 | 14100    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 559832   |         |           |       |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 8737666  |         |           |       |         |        |
|        |           |        | RAIBAREILLY | 1      |                   | 221002101 03 01 | 01 | 66400    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 38512    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 2670     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 107582   |         |           |       |         |        |
|        |           |        |             | 2      |                   | 221002101 03 01 | 01 | 73600    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 42688    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 2870     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 119158   |         |           |       |         |        |
|        |           |        |             | 3      |                   | 221002101 05 02 | 01 | 556100   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 322538   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 06 | 850      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 17210    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 896698   |         |           |       |         |        |
|        |           |        |             | 4      |                   | 221002101 05 02 | 01 | 847100   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 491318   | Voted   | Plan      | First | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | RAIBAREILLY | 4      |                   | 221002101 05 02 | 06 | 800      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 31450    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 1370668  |         |          |       |         |        |
|        |           |        |             | 5      |                   | 221004101 04 01 | 01 | 2290400  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 1328432  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 06 | 225      | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 59840    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 3678897  |         |          |       |         |        |
|        |           |        |             | 6      |                   | 221004101 04 01 | 01 | 3030823  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 1757877  | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 06 | 75       | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 103200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 4891975  |         |          |       |         |        |
|        |           |        |             |        | Tot RAIBAREILLY : |                 |    | 11064978 |         |          |       |         |        |
|        |           |        | RAMPUR      | 1      |                   | 221002101 03 01 | 01 | 58600    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 33988    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 2760     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 95348    |         |          |       |         |        |
|        |           |        |             | 2      |                   | 221002101 05 02 | 01 | 341200   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 197896   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 10320    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 549416   |         |          |       |         |        |
|        |           |        |             | 3      |                   | 221002101 05 02 | 01 | 317432   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 03 | 184111   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002101 05 02 | 55 | 11230    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 512773   |         |          |       |         |        |
|        |           |        |             | 4      |                   | 221004101 04 01 | 01 | 656800   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 395444   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 17950    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 1070194  |         |          |       |         |        |
|        |           |        |             | 5      |                   | 221004101 04 01 | 01 | 588400   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 03 | 341272   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004101 04 01 | 55 | 18450    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 948122   |         |          |       |         |        |
|        |           |        |             | 6      |                   | 221002103 05 02 | 01 | 42800    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002103 05 02 | 03 | 24824    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002103 05 02 | 55 | 1660     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 69284    |         |          |       |         |        |
|        |           |        |             | 7      |                   | 221002103 05 02 | 01 | 130300   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002103 05 02 | 03 | 75574    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221002103 05 02 | 55 | 6300     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 212174   |         |          |       |         |        |
|        |           |        |             | 8      |                   | 221004103 03 01 | 01 | 93800    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004103 03 01 | 03 | 54404    | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004103 03 01 | 55 | 2520     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 150724   |         |          |       |         |        |
|        |           |        |             | 9      |                   | 221004103 03 01 | 01 | 275500   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004103 03 01 | 03 | 159790   | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        |                   | 221004103 03 01 | 55 | 8620     | Voted   | Plan     | First | EST     | 2751   |
|        |           |        |             |        | Vr. Total         |                 |    | 443910   |         |          |       |         |        |
|        |           |        |             |        | Tot RAMPUR :      |                 |    | 4051945  |         |          |       |         |        |
|        |           |        | SAHARANPUR  | 27     |                   | 221002103 05 02 | 01 | 47600    | Voted   | Plan     | First | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 33        | 2210   | SAHARANPUR   | 27     |                  | 221002103 05 02 | 03 | 27608   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002103 05 02 | 55 | 5520    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 80728   |         |           |       |         |        |
|        |           |        |              | 28     |                  | 221004103 03 01 | 01 | 290100  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004103 03 01 | 03 | 168258  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004103 03 01 | 55 | 13020   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 471378  |         |           |       |         |        |
|        |           |        |              | 29     |                  | 221004103 03 01 | 01 | 238000  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004103 03 01 | 03 | 138040  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004103 03 01 | 55 | 16410   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 392450  |         |           |       |         |        |
|        |           |        |              | 30     |                  | 221004101 04 01 | 01 | 658200  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004101 04 01 | 03 | 381756  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004101 04 01 | 55 | 31160   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 1071116 |         |           |       |         |        |
|        |           |        |              | 31     |                  | 221004101 04 01 | 01 | 985500  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004101 04 01 | 03 | 571590  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004101 04 01 | 55 | 42960   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 1600050 |         |           |       |         |        |
|        |           |        |              | 32     |                  | 221002101 05 02 | 01 | 149400  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 05 02 | 03 | 86652   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 05 02 | 55 | 8120    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 244172  |         |           |       |         |        |
|        |           |        |              | 33     |                  | 221002101 05 02 | 01 | 326000  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 05 02 | 03 | 189080  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 05 02 | 55 | 18900   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 533980  |         |           |       |         |        |
|        |           |        |              | 7      |                  | 221002101 03 01 | 01 | 112200  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 03 01 | 03 | 65076   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 03 01 | 55 | 9220    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 186496  |         |           |       |         |        |
|        |           |        |              |        | Tot SAHARANPUR : |                 |    | 4580370 |         |           |       |         |        |
|        |           |        | SAHAJAHANPUR | 13     |                  | 221002101 05 02 | 01 | 308700  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 05 02 | 03 | 179046  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 05 02 | 06 | 325     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002101 05 02 | 55 | 10120   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 498191  |         |           |       |         |        |
|        |           |        |              | 14     |                  | 221002103 03 01 | 01 | 42800   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002103 03 01 | 03 | 24824   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221002103 03 01 | 55 | 1660    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 69284   |         |           |       |         |        |
|        |           |        |              | 15     |                  | 221004101 04 01 | 01 | 507613  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004101 04 01 | 03 | 294415  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004101 04 01 | 06 | 875     | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004101 04 01 | 55 | 14130   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 817033  |         |           |       |         |        |
|        |           |        |              | 16     |                  | 221004103 03 01 | 01 | 133100  | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004103 03 01 | 03 | 77198   | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004103 03 01 | 06 | 75      | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        |                  | 221004103 03 01 | 55 | 3760    | Voted   | Plan      | First | EST     | 2751   |
|        |           |        |              |        | Vr. Total        |                 |    | 214133  |         |           |       |         |        |
|        |           |        |              | 18     |                  | 221002101 05 02 | 01 | 601100  | Voted   | Plan      | First | EST     | 2751   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | SHAHJAHANPUR    | 18     |                    | 221002101 05 02 | 03 | 348638  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 05 02 | 55 | 23330   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 973068  |         |           |        |         |        |
|        |           |        |                 | 19     |                    | 221004101 04 01 | 01 | 3617400 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 03 | 2098092 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 06 | 375     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 55 | 118620  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 5834487 |         |           |        |         |        |
|        |           |        |                 | 20     |                    | 221004103 03 01 | 01 | 253900  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221004103 03 01 | 03 | 147262  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221004103 03 01 | 55 | 8120    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 409282  |         |           |        |         |        |
|        |           |        |                 | 21     |                    | 221002103 03 01 | 01 | 130200  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221002103 03 01 | 03 | 75516   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221002103 03 01 | 06 | 40      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                    | 221002103 03 01 | 55 | 5250    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 211006  |         |           |        |         |        |
|        |           |        |                 |        | Tot SHAHJAHANPUR : |                 |    | 9026484 |         |           |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 79     |                    | 221004101 04 01 | 01 | 2358900 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 03 | 1390202 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 06 | 75      | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 55 | 60380   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3809557 |         |           |        |         |        |
|        |           |        |                 | 80     |                    | 221004101 04 01 | 01 | 2629000 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 03 | 1524820 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 06 | 1150    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 55 | 80610   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 4235580 |         |           |        |         |        |
|        |           |        |                 | 81     |                    | 221002101 03 01 | 01 | 175900  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 03 01 | 03 | 102022  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 03 01 | 06 | 400     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 03 01 | 55 | 7080    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 285402  |         |           |        |         |        |
|        |           |        |                 | 82     |                    | 221002101 05 02 | 01 | 407400  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 05 02 | 03 | 236292  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 05 02 | 55 | 14380   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 658072  |         |           |        |         |        |
|        |           |        |                 | 83     |                    | 221004103 03 01 | 01 | 72800   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004103 03 01 | 03 | 42224   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004103 03 01 | 55 | 1960    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 116984  |         |           |        |         |        |
|        |           |        |                 | 84     |                    | 221002101 05 02 | 01 | 824100  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 05 02 | 03 | 477978  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221002101 05 02 | 55 | 25790   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1327868 |         |           |        |         |        |
|        |           |        |                 | 85     |                    | 221004103 03 01 | 01 | 177900  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004103 03 01 | 03 | 103182  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004103 03 01 | 55 | 6040    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total          |                 |    | 287122  |         |           |        |         |        |
|        |           |        |                 | 86     |                    | 221004101 04 01 | 01 | 85800   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 03 | 49764   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                    | 221004101 04 01 | 55 | 2520    | Voted   | Plan      | Second | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | SIDDHARTHANAGAR | 86     | Vr. Total           |                 |    | 138084   |         |           |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 10858669 |         |           |        |         |        |
|        |           |        | SITAPUR         | 12     |                     | 221002101 03 01 | 01 | 41600    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 03 01 | 03 | 24128    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 03 01 | 55 | 1660     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 67388    |         |           |        |         |        |
|        |           |        |                 | 13     |                     | 221002101 03 01 | 01 | 144100   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 03 01 | 03 | 83578    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 03 01 | 55 | 6070     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 233748   |         |           |        |         |        |
|        |           |        |                 | 14     |                     | 221002101 05 02 | 01 | 841000   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 03 | 487780   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 06 | 1250     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 55 | 26060    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1356090  |         |           |        |         |        |
|        |           |        |                 | 15     |                     | 221002101 05 02 | 01 | 1171400  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 03 | 679412   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 06 | 825      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 55 | 44600    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1896237  |         |           |        |         |        |
|        |           |        |                 | 16     |                     | 221004101 04 01 | 01 | 1362000  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 03 | 789960   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 06 | 1500     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 55 | 39330    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2192790  |         |           |        |         |        |
|        |           |        |                 | 17     |                     | 221004101 04 01 | 01 | 2003294  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 03 | 1161910  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 55 | 69045    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 3234249  |         |           |        |         |        |
|        |           |        |                 |        | Tot SITAPUR :       |                 |    | 8980502  |         |           |        |         |        |
|        |           |        | SONBHADRA       | 29     |                     | 221004101 04 01 | 01 | 206200   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 03 | 119596   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 55 | 5200     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 330996   |         |           |        |         |        |
|        |           |        |                 | 30     |                     | 221002101 03 01 | 01 | 141700   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 03 01 | 03 | 82186    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 03 01 | 55 | 5800     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 229686   |         |           |        |         |        |
|        |           |        |                 | 31     |                     | 221004101 04 01 | 01 | 1299000  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 03 | 753420   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221004101 04 01 | 55 | 41360    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2093780  |         |           |        |         |        |
|        |           |        |                 | 32     |                     | 221002101 05 02 | 01 | 470300   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 03 | 272774   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 06 | 705      | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 55 | 17030    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 760809   |         |           |        |         |        |
|        |           |        |                 | 33     |                     | 221002101 05 02 | 01 | 511300   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 03 | 296554   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        |                     | 221002101 05 02 | 55 | 20000    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |                 |        | Vr. Total           |                 |    | 827854   |         |           |        |         |        |
|        |           |        |                 | 34     |                     | 221004103 03 01 | 01 | 94100    | Voted   | Plan      | Second | EST     | 2751   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | SONBHADRA | 34     |                 | 221004103 03 01 | 03 | 54578    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 3780     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 152458   |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 4395583  |         |           |        |         |        |
|        |           |        | SULTANPUR | 10     |                 | 221002103 05 02 | 01 | 88900    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 03 | 51562    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 05 02 | 55 | 2870     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 143332   |         |           |        |         |        |
|        |           |        |           | 11     |                 | 221004103 03 01 | 01 | 613600   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 355714   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 21730    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 991044   |         |           |        |         |        |
|        |           |        |           | 12     |                 | 221002103 03 01 | 01 | 221800   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 03 01 | 03 | 128644   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 03 01 | 55 | 9580     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 360024   |         |           |        |         |        |
|        |           |        |           | 13     |                 | 221004103 03 01 | 01 | 306700   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 177886   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 06 | 800      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 55 | 7940     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 493326   |         |           |        |         |        |
|        |           |        |           | 14     |                 | 221002103 03 01 | 01 | 50500    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 03 01 | 03 | 29290    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002103 03 01 | 55 | 2020     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 81810    |         |           |        |         |        |
|        |           |        |           | 4      |                 | 221004101 04 01 | 01 | 14000    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 35980    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 49980    |         |           |        |         |        |
|        |           |        |           | 5      |                 | 221004101 04 01 | 01 | 2791525  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 1618954  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 06 | 600      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 88680    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 4499759  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 221004101 04 01 | 01 | 1664500  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 03 | 965236   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004101 04 01 | 55 | 42990    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 2672726  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 221002101 05 02 | 01 | 503400   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 291972   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 500      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 19340    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 815212   |         |           |        |         |        |
|        |           |        |           | 8      |                 | 221002101 05 02 | 01 | 603800   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 03 | 350204   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 06 | 750      | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221002101 05 02 | 55 | 18540    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 973294   |         |           |        |         |        |
|        |           |        |           | 9      |                 | 221004103 03 01 | 01 | 112200   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        |                 | 221004103 03 01 | 03 | 65076    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |           |        | Vr. Total       |                 |    | 177276   |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 11257783 |         |           |        |         |        |
|        |           |        | UNNAO     | 10     |                 | 221004101 04 01 | 01 | 2555100  | Voted   | Plan      | First  | EST     | 2751   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | UNNAO    | 10     |           | 221004101 04 01 | 03 | 1481958 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 71560   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 4108618 |         |           |        |         |        |
|        |           |        |          | 102    |           | 221004101 04 01 | 01 | 3364000 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 1951120 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 06 | 2675    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 111650  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 5429445 |         |           |        |         |        |
|        |           |        |          | 103    |           | 221004101 04 01 | 01 | 2511000 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 1456380 | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 70450   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 4037830 |         |           |        |         |        |
|        |           |        |          | 104    |           | 221002101 03 01 | 01 | 69300   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 03 | 40194   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 2670    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 112164  |         |           |        |         |        |
|        |           |        |          | 105    |           | 221002101 05 02 | 01 | 587800  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 340924  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 06 | 750     | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 19880   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 949354  |         |           |        |         |        |
|        |           |        |          | 106    |           | 221002101 03 01 | 01 | 237900  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 03 | 137982  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 9560    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 385442  |         |           |        |         |        |
|        |           |        |          | 107    |           | 221002101 05 02 | 01 | 710800  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 412264  | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 20630   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 1144694 |         |           |        |         |        |
|        |           |        |          | 108    |           | 221004101 04 01 | 01 | 59500   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 34510   | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 96110   |         |           |        |         |        |
|        |           |        |          | 11     |           | 221004101 04 01 | 01 | 3390300 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 03 | 1966374 | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 06 | 2675    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221004101 04 01 | 55 | 112070  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 5471419 |         |           |        |         |        |
|        |           |        |          | 12     |           | 221002101 05 02 | 01 | 587800  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 340924  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 06 | 750     | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 19880   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 949354  |         |           |        |         |        |
|        |           |        |          | 7      |           | 221002101 05 02 | 01 | 710800  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 03 | 412264  | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 05 02 | 55 | 20630   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total |                 |    | 1144694 |         |           |        |         |        |
|        |           |        |          | 8      |           | 221002101 03 01 | 01 | 69300   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 03 | 40194   | Voted   | Plan      | First  | EST     | 2751   |
|        |           |        |          |        |           | 221002101 03 01 | 55 | 2670    | Voted   | Plan      | First  | EST     | 2751   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | UNNAO    | 8      | Vr. Total   |                 |    | 112164   |         |          |        |         |        |
|        |           |        |          | 9      |             | 221002101 03 01 | 01 | 146800   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 03 | 85144    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 5150     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 237094   |         |          |        |         |        |
|        |           |        |          |        | Tot UNNAO : |                 |    | 24178382 |         |          |        |         |        |
|        |           |        | VARANASI | 100    |             | 221004101 04 01 | 01 | 77500    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 44950    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 2830     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 125280   |         |          |        |         |        |
|        |           |        |          | 101    |             | 221002101 05 02 | 01 | 99500    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 57710    | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 06 | 1015     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 7560     | Voted   | Plan     | Second | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 165785   |         |          |        |         |        |
|        |           |        |          | 107    |             | 221005101 06 01 | 01 | 41600    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |             | 221005101 06 01 | 03 | 24128    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |             | 221005101 06 01 | 55 | 3340     | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        | Vr. Total   |                 |    | 69068    |         |          |        |         |        |
|        |           |        |          | 24     |             | 221002101 03 01 | 01 | 148500   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 03 | 86130    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 06 | 70       | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 12500    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 247200   |         |          |        |         |        |
|        |           |        |          | 25     |             | 221002101 03 01 | 01 | 273200   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 03 | 158456   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 03 01 | 55 | 22980    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 454636   |         |          |        |         |        |
|        |           |        |          | 26     |             | 221004101 04 01 | 01 | 778700   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 451646   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 06 | 75       | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 25210    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 1255631  |         |          |        |         |        |
|        |           |        |          | 27     |             | 221002101 05 02 | 01 | 684600   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 03 | 397068   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 06 | 1185     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221002101 05 02 | 55 | 39840    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 1122693  |         |          |        |         |        |
|        |           |        |          | 28     |             | 221004101 04 01 | 01 | 2266500  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 1314570  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 105140   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 3687210  |         |          |        |         |        |
|        |           |        |          | 29     |             | 221004101 04 01 | 01 | 2173800  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 1260804  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 178900   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 3613504  |         |          |        |         |        |
|        |           |        |          | 30     |             | 221004101 04 01 | 01 | 1367700  | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 03 | 793266   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |             | 221004101 04 01 | 55 | 38430    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total   |                 |    | 2199396  |         |          |        |         |        |
|        |           |        |          | 31     |             | 221002101 05 02 | 01 | 1241400  | Voted   | Plan     | First  | EST     | 2751   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 33        | 2210   | VARANASI | 31     |                        | 221002101 05 02 | 03 | 720012    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 06 | 220       | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                        | 221002101 05 02 | 55 | 96160     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 2057792   |         |          |        |         |        |
|        |           |        |          | 32     |                        | 221004101 04 01 | 01 | 2353390   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 03 | 1378022   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 55 | 78640     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 3810052   |         |          |        |         |        |
|        |           |        |          | 33     |                        | 221004101 04 01 | 01 | 1037700   | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 03 | 601866    | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        |                        | 221004101 04 01 | 55 | 75880     | Voted   | Plan     | First  | EST     | 2751   |
|        |           |        |          |        | Vr. Total              |                 |    | 1715446   |         |          |        |         |        |
|        |           |        |          | 34     |                        | 221002103 03 01 | 01 | 80700     | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221002103 03 01 | 03 | 46806     | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221002103 03 01 | 55 | 6440      | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        | Vr. Total              |                 |    | 133946    |         |          |        |         |        |
|        |           |        |          | 35     |                        | 221002103 05 02 | 01 | 61300     | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221002103 05 02 | 03 | 35554     | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221002103 05 02 | 55 | 2520      | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        | Vr. Total              |                 |    | 99374     |         |          |        |         |        |
|        |           |        |          | 36     |                        | 221004103 03 01 | 01 | 889000    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221004103 03 01 | 03 | 515620    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221004103 03 01 | 55 | 31180     | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        | Vr. Total              |                 |    | 1435800   |         |          |        |         |        |
|        |           |        |          | 37     |                        | 221004103 03 01 | 01 | 732200    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221004103 03 01 | 03 | 424676    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221004103 03 01 | 55 | 22600     | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        | Vr. Total              |                 |    | 1179476   |         |          |        |         |        |
|        |           |        |          | 38     |                        | 221005101 06 01 | 01 | 639061    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 03 | 370656    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 55 | 52300     | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        | Vr. Total              |                 |    | 1062017   |         |          |        |         |        |
|        |           |        |          | 74     |                        | 221005101 06 01 | 01 | 5137400   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 03 | 2979692   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 06 | 2530      | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 55 | 424840    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        | Vr. Total              |                 |    | 8544462   |         |          |        |         |        |
|        |           |        |          | 75     |                        | 221005101 06 01 | 01 | 2611800   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 03 | 1514844   | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 06 | 2650      | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        |                        | 221005101 06 01 | 55 | 198920    | Voted   | Plan     | Second | EST     | 2752   |
|        |           |        |          |        | Vr. Total              |                 |    | 4328214   |         |          |        |         |        |
|        |           |        |          | 79     |                        | 221004103 03 01 | 01 | 364400    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221004103 03 01 | 03 | 211352    | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        |                        | 221004103 03 01 | 55 | 10080     | Voted   | Plan     | Second | EST     | 2758   |
|        |           |        |          |        | Vr. Total              |                 |    | 585832    |         |          |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 37892814  |         |          |        |         |        |
|        |           |        |          |        | TOTAL MH 2210:         |                 |    | 638869047 |         |          |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 638869047 |         |          |        |         |        |
|        | 34        | 2210   | AGRA     | 1      |                        | 221004102 03 01 | 01 | 231400    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 03 | 134212    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 55 | 14580     | Voted   | Plan     | First  | EST     | 2762   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | AGRA           | 1                  | Vr. Total |                 |    | 380192  |         |          |        |         |        |
|        |           |        |                | 2                  |           | 221002102 04 01 | 01 | 566200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 03 | 328396  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 06 | 2000    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 55 | 29080   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 925676  |         |          |        |         |        |
|        |           |        |                | 3                  |           | 221004102 03 01 | 01 | 418200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 03 | 242556  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 55 | 20400   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 682956  |         |          |        |         |        |
|        |           |        |                | Tot AGRA :         |           |                 |    | 1988824 |         |          |        |         |        |
|        |           |        | ALIGARH        | 10                 |           | 221004102 03 01 | 01 | 72100   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 03 | 41818   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 116728  |         |          |        |         |        |
|        |           |        |                | 11                 |           | 221004102 03 01 | 01 | 945300  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 03 | 548274  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 55 | 36710   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 1530284 |         |          |        |         |        |
|        |           |        |                | 12                 |           | 221002102 04 01 | 01 | 70000   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 03 | 40600   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 110600  |         |          |        |         |        |
|        |           |        |                | 15                 |           | 221002102 04 01 | 01 | 88400   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 03 | 51272   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 06 | 750     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 147982  |         |          |        |         |        |
|        |           |        |                | 9                  |           | 221005102 03 01 | 01 | 1110100 | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                |                    |           | 221005102 03 01 | 03 | 643858  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                |                    |           | 221005102 03 01 | 55 | 37320   | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                |                    | Vr. Total |                 |    | 1791278 |         |          |        |         |        |
|        |           |        |                | Tot ALIGARH :      |           |                 |    | 3696872 |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1                  |           | 221004102 03 01 | 01 | 962800  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 03 | 563238  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 55 | 31630   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 1557668 |         |          |        |         |        |
|        |           |        |                | 14                 |           | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 198662  |         |          |        |         |        |
|        |           |        |                | 15                 |           | 221002102 04 01 | 01 | 131700  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 03 | 76386   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 55 | 4310    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 212396  |         |          |        |         |        |
|        |           |        |                | 2                  |           | 221004102 03 01 | 01 | 1356000 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 03 | 786480  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221004102 03 01 | 55 | 47090   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    | Vr. Total |                 |    | 2189570 |         |          |        |         |        |
|        |           |        |                | Tot AMBEDKAR NAGAR |           |                 |    | 4158296 |         |          |        |         |        |
|        |           |        | AURAIYA        | 3                  |           | 221002102 04 01 | 01 | 65000   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                |                    |           | 221002102 04 01 | 03 | 37700   | Voted   | Plan     | First  | EST     | 2762   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | AURAIYA  | 3      |               | 221002102 04 01 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 105850  |         |          |        |         |        |
|        |           |        |          | 4      |               | 221004102 03 01 | 01 | 85800   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 49764   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 139344  |         |          |        |         |        |
|        |           |        |          | 5      |               | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 198662  |         |          |        |         |        |
|        |           |        |          | 6      |               | 221004102 03 01 | 01 | 180300  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 104574  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 4200    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 289074  |         |          |        |         |        |
|        |           |        |          | 7      |               | 221004102 03 01 | 01 | 330800  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 191864  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 11900   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 534564  |         |          |        |         |        |
|        |           |        |          |        | Tot AURAIYA : |                 |    | 1267494 |         |          |        |         |        |
|        |           |        | AZAMGARH | 34     |               | 221005102 03 01 | 01 | 1717400 | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |          |        |               | 221005102 03 01 | 03 | 996092  | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |          |        |               | 221005102 03 01 | 55 | 47340   | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |          |        | Vr. Total     |                 |    | 2760832 |         |          |        |         |        |
|        |           |        |          | 37     |               | 221005102 03 01 | 01 | 240800  | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |          |        |               | 221005102 03 01 | 03 | 139664  | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |          |        |               | 221005102 03 01 | 06 | 200     | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |          |        |               | 221005102 03 01 | 55 | 8090    | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |          |        | Vr. Total     |                 |    | 388754  |         |          |        |         |        |
|        |           |        |          | 58     |               | 221002102 04 01 | 01 | 116600  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 67628   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 5910    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 190138  |         |          |        |         |        |
|        |           |        |          | 59     |               | 221004102 03 01 | 01 | 2395800 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 1389564 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 76580   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 3861944 |         |          |        |         |        |
|        |           |        |          | 60     |               | 221004102 03 01 | 01 | 1071316 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 621363  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 32010   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 1725689 |         |          |        |         |        |
|        |           |        |          | 61     |               | 221002102 04 01 | 01 | 36400   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 21112   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 58982   |         |          |        |         |        |
|        |           |        |          | 83     |               | 221004102 03 01 | 01 | 1040300 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 603374  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 29250   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 1673924 |         |          |        |         |        |
|        |           |        |          | 85     |               | 221002102 04 01 | 01 | 36400   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 21112   | Voted   | Plan     | Second | EST     | 2762   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | AZAMGARH | 85     |                | 221002102 04 01 | 55 | 1470     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 58982    |         |           |        |         |        |
|        |           |        |          | 87     |                | 221002102 04 01 | 01 | 116600   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 67628    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 5910     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 190138   |         |           |        |         |        |
|        |           |        |          | 88     |                | 221004102 03 01 | 01 | 2399620  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 1391780  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 77040    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 3868440  |         |           |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 14777823 |         |           |        |         |        |
|        |           |        | BADAUN   | 1      |                | 221004102 03 01 | 01 | 114500   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 66410    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 06 | 120      | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 2860     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 183890   |         |           |        |         |        |
|        |           |        |          | 13     |                | 221002102 04 01 | 01 | 261100   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 151438   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 06 | 40       | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 6140     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 418718   |         |           |        |         |        |
|        |           |        |          | 2      |                | 221004102 03 01 | 01 | 940100   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 545258   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 06 | 280      | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 26290    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 1511928  |         |           |        |         |        |
|        |           |        |          | 3      |                | 221002102 04 01 | 01 | 31000    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 17980    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 1660     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 50640    |         |           |        |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 2165176  |         |           |        |         |        |
|        |           |        | BAGPAT   | 26     |                | 221002102 04 01 | 01 | 31000    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 17980    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 1660     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 50640    |         |           |        |         |        |
|        |           |        |          | 27     |                | 221004102 03 01 | 01 | 551800   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 321784   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 16140    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 889724   |         |           |        |         |        |
|        |           |        |          |        | Tot BAGPAT :   |                 |    | 940364   |         |           |        |         |        |
|        |           |        | BAHRAICH | 1      |                | 221002102 04 01 | 01 | 41600    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 24128    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 1660     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 67388    |         |           |        |         |        |
|        |           |        |          | 2      |                | 221004102 03 01 | 01 | 1644200  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 953636   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 53050    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 2650886  |         |           |        |         |        |
|        |           |        |          | 27     |                | 221002102 04 01 | 01 | 41600    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 24128    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 1660     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 67388    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | BAHRAICH  | 28     |                 | 221004102 03 01 | 01 | 1644200  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 953636   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 53050    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 2650886  |         |          |        |         |        |
|        |           |        |           | 29     |                 | 221002102 04 01 | 01 | 219700   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 127426   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 10210    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 357336   |         |          |        |         |        |
|        |           |        |           | 3      |                 | 221002102 04 01 | 01 | 219700   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 127426   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 10210    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 357336   |         |          |        |         |        |
|        |           |        |           | 30     |                 | 221004102 03 01 | 01 | 899138   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 526292   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 23360    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 1448790  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 221004102 03 01 | 01 | 857000   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 502860   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 22250    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 1382110  |         |          |        |         |        |
|        |           |        |           |        | Tot BAHRAICH :  |                 |    | 8982120  |         |          |        |         |        |
|        |           |        | BALLIA    | 1      |                 | 221004102 03 01 | 01 | 1823700  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1057746  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 06 | 450      | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 46360    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 2928256  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 221002102 04 01 | 01 | 174600   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 101268   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 1470     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 277338   |         |          |        |         |        |
|        |           |        |           | 38     |                 | 221002102 04 01 | 01 | 65000    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 37700    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 3150     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 105850   |         |          |        |         |        |
|        |           |        |           | 41     |                 | 221004102 03 01 | 01 | 5505600  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 3193248  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 180360   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 8879208  |         |          |        |         |        |
|        |           |        |           |        | Tot BALLIA :    |                 |    | 12190652 |         |          |        |         |        |
|        |           |        | BALRAMPUR | 16     |                 | 221002102 04 01 | 01 | 223300   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 129514   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 5170     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 357984   |         |          |        |         |        |
|        |           |        |           | 17     |                 | 221004102 03 01 | 01 | 1601806  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 928406   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 55550    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 2585762  |         |          |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 2943746  |         |          |        |         |        |
|        |           |        | BANDA     | 28     |                 | 221002102 04 01 | 01 | 67000    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 38860    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 3150     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 109010   |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | BANDA     | 29     |                 | 221002102 04 01 | 01 | 420000   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 243600   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 17930    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 681530   |         |          |        |         |        |
|        |           |        |           | 30     |                 | 221004102 03 01 | 01 | 2117500  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1228150  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 68030    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 3413680  |         |          |        |         |        |
|        |           |        |           | 31     |                 | 221004102 03 01 | 01 | 471000   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 273180   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 12430    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 756610   |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA :     |                 |    | 4960830  |         |          |        |         |        |
|        |           |        | BARABANKY | 11     |                 | 221004102 03 01 | 01 | 1818800  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1054904  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 51630    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 2925334  |         |          |        |         |        |
|        |           |        |           | 12     |                 | 221002102 04 01 | 01 | 179500   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 104110   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 7560     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 291170   |         |          |        |         |        |
|        |           |        |           | 13     |                 | 221002102 04 01 | 01 | 114900   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 66642    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 4480     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 186022   |         |          |        |         |        |
|        |           |        |           | 14     |                 | 221004102 03 01 | 01 | 2327800  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1350124  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 72040    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 3749964  |         |          |        |         |        |
|        |           |        |           | 33     |                 | 221002102 04 01 | 01 | 114900   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 66642    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 4480     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 186022   |         |          |        |         |        |
|        |           |        |           | 34     |                 | 221002102 04 01 | 01 | 179500   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 104110   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 7560     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 291170   |         |          |        |         |        |
|        |           |        |           | 35     |                 | 221004102 03 01 | 01 | 1773400  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1028572  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 50520    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 2852492  |         |          |        |         |        |
|        |           |        |           | 36     |                 | 221004102 03 01 | 01 | 2327800  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1350124  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 72040    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 3749964  |         |          |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 14232138 |         |          |        |         |        |
|        |           |        | BAREILLY  | 46     |                 | 221002102 04 01 | 01 | 122900   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 71282    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 8960     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 203142   |         |          |        |         |        |
|        |           |        |           | 47     |                 | 221002102 04 01 | 01 | 281200   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 163096   | Voted   | Plan     | First  | EST     | 2762   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | BAREILLY    | 47     |                | 221002102 04 01 | 55 | 22480   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 466776  |         |           |        |         |        |
|        |           |        |             | 48     |                | 221002102 04 01 | 01 | 156200  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 03 | 90596   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 55 | 13800   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 260596  |         |           |        |         |        |
|        |           |        |             | 49     |                | 221004102 03 01 | 01 | 628600  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 03 | 364588  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 55 | 33790   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 1026978 |         |           |        |         |        |
|        |           |        |             | 50     |                | 221004102 03 01 | 01 | 1617506 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 03 | 938154  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 55 | 60730   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 2616390 |         |           |        |         |        |
|        |           |        |             |        | Tot BAREILLY : |                 |    | 4573882 |         |           |        |         |        |
|        |           |        | BASTI       | 79     |                | 221002102 04 01 | 01 | 346700  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 03 | 201086  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 55 | 16030   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 563816  |         |           |        |         |        |
|        |           |        |             | 80     |                | 221004102 03 01 | 01 | 703900  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 03 | 408262  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 55 | 19572   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 1131734 |         |           |        |         |        |
|        |           |        |             | 82     |                | 221004102 03 01 | 01 | 1826026 | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 03 | 1059095 | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 55 | 72360   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 2957481 |         |           |        |         |        |
|        |           |        |             |        | Tot BASTI :    |                 |    | 4653031 |         |           |        |         |        |
|        |           |        | BIJNORE     | 39     |                | 221004102 03 01 | 01 | 246600  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 03 | 143028  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 55 | 7500    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 397128  |         |           |        |         |        |
|        |           |        |             | 40     |                | 221002102 04 01 | 01 | 209800  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 03 | 121684  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 55 | 6140    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 337624  |         |           |        |         |        |
|        |           |        |             | 41     |                | 221004102 03 01 | 01 | 928600  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 03 | 538588  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 55 | 33330   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 1500518 |         |           |        |         |        |
|        |           |        |             |        | Tot BIJNORE :  |                 |    | 2235270 |         |           |        |         |        |
|        |           |        | BULANDSHAHR | 13     |                | 221004102 03 01 | 01 | 864400  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 03 | 501352  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221004102 03 01 | 55 | 32240   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 1397992 |         |           |        |         |        |
|        |           |        |             | 14     |                | 221002102 04 01 | 01 | 21500   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 03 | 12470   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 55 | 1100    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        | Vr. Total      |                 |    | 35070   |         |           |        |         |        |
|        |           |        |             | 15     |                | 221002102 04 01 | 01 | 159300  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 03 | 92394   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |        |                | 221002102 04 01 | 55 | 5640    | Voted   | Plan      | First  | EST     | 2762   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 34        | 2210   | BULANDSHAHAHAR | 15     | Vr. Total            |                 |    | 257334  |         |           |       |         |        |
|        |           |        |                | 16     |                      | 221004102 03 01 | 01 | 344400  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 199752  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 9910    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 554062  |         |           |       |         |        |
|        |           |        |                |        | Tot BULANDSHAHAHAR : |                 |    | 2244458 |         |           |       |         |        |
|        |           |        | C.S.M.NAGAR    | 7      |                      | 221004102 03 01 | 01 | 480300  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 278574  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 06 | 880     | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 12840   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 772594  |         |           |       |         |        |
|        |           |        |                | 8      |                      | 221002102 04 01 | 01 | 53800   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 03 | 31204   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 06 | 40      | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 55 | 3120    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 88164   |         |           |       |         |        |
|        |           |        |                | 9      |                      | 221004102 03 01 | 01 | 2009294 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 1165390 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 06 | 1120    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 65130   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 3240934 |         |           |       |         |        |
|        |           |        |                |        | Tot C.S.M.NAGAR :    |                 |    | 4101692 |         |           |       |         |        |
|        |           |        | CHANDAULI      | 13     |                      | 221004102 03 01 | 01 | 63100   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 36598   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 2100    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 101798  |         |           |       |         |        |
|        |           |        |                | 5      |                      | 221004102 03 01 | 01 | 1866000 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 1082280 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 67380   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 3015660 |         |           |       |         |        |
|        |           |        |                | 6      |                      | 221004102 03 01 | 01 | 571800  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 331644  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 17080   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 920524  |         |           |       |         |        |
|        |           |        |                | 7      |                      | 221004102 03 01 | 01 | 379400  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 220052  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 12290   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 612042  |         |           |       |         |        |
|        |           |        |                | 8      |                      | 221002102 04 01 | 01 | 90300   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 03 | 52374   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 06 | 750     | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 55 | 3150    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 146574  |         |           |       |         |        |
|        |           |        |                | 9      |                      | 221002102 04 01 | 01 | 67000   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 03 | 38860   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221002102 04 01 | 55 | 3150    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        | Vr. Total            |                 |    | 109010  |         |           |       |         |        |
|        |           |        |                |        | Tot CHANDAULI :      |                 |    | 4905608 |         |           |       |         |        |
|        |           |        | CHITRAKOOT     | 3      |                      | 221004102 03 01 | 01 | 341200  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 03 | 197896  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                |        |                      | 221004102 03 01 | 55 | 9960    | Voted   | Plan      | First | EST     | 2762   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 34        | 2210   | CHITRAKOOT | 3      | Vr. Total        |                 |    | 549056  |         |           |       |         |        |
|        |           |        |            | 4      |                  | 221004102 03 01 | 01 | 1070300 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 03 | 620774  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 55 | 31440   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 1722514 |         |           |       |         |        |
|        |           |        |            | 5      |                  | 221002102 04 01 | 01 | 190900  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 03 | 110722  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 55 | 7290    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 308912  |         |           |       |         |        |
|        |           |        |            | 6      |                  | 221002102 04 01 | 01 | 65000   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 03 | 37700   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 55 | 3160    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 105860  |         |           |       |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 2686342 |         |           |       |         |        |
|        |           |        | DEORIA     | 1      |                  | 221004102 03 01 | 01 | 2637900 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 03 | 1529982 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 55 | 89480   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 4257362 |         |           |       |         |        |
|        |           |        |            | 2      |                  | 221004102 03 01 | 01 | 389200  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 03 | 225736  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 55 | 10020   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 624956  |         |           |       |         |        |
|        |           |        |            | 3      |                  | 221002102 04 01 | 01 | 201100  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 03 | 116638  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 55 | 7610    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 325348  |         |           |       |         |        |
|        |           |        |            | 4      |                  | 221002102 04 01 | 01 | 156100  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 03 | 90538   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 06 | 1000    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 55 | 6900    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 254538  |         |           |       |         |        |
|        |           |        |            |        | Tot DEORIA :     |                 |    | 5462204 |         |           |       |         |        |
|        |           |        | ETAH       | 10     |                  | 221004102 03 01 | 01 | 702700  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 03 | 407566  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 55 | 22900   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 1133166 |         |           |       |         |        |
|        |           |        |            | 11     |                  | 221002102 04 01 | 01 | 70000   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 03 | 40600   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 55 | 2810    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 113410  |         |           |       |         |        |
|        |           |        |            | 8      |                  | 221004102 03 01 | 01 | 171329  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 03 | 99371   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221004102 03 01 | 55 | 5390    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 276090  |         |           |       |         |        |
|        |           |        |            | 9      |                  | 221002102 04 01 | 01 | 122900  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 03 | 71282   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        | Vr. Total        |                 |    | 198662  |         |           |       |         |        |
|        |           |        |            |        | Tot ETAH :       |                 |    | 1721328 |         |           |       |         |        |
|        |           |        | ETAWAH     | 1      |                  | 221002102 04 01 | 01 | 205500  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 03 | 119190  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |            |        |                  | 221002102 04 01 | 55 | 7630    | Voted   | Plan      | First | EST     | 2762   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | ETAWAH   | 1      | Vr. Total    |                 |    | 332320  |         |           |        |         |        |
|        |           |        |          | 2      |              | 221004102 03 01 | 01 | 329900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 03 | 191342  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 55 | 8830    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 530072  |         |           |        |         |        |
|        |           |        |          | 3      |              | 221002102 04 01 | 01 | 88400   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 03 | 51272   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 55 | 3780    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 143452  |         |           |        |         |        |
|        |           |        |          | 4      |              | 221004102 03 01 | 01 | 930600  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 03 | 539748  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 55 | 28680   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 1499028 |         |           |        |         |        |
|        |           |        |          | 66     |              | 221004102 03 01 | 01 | 930600  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 03 | 539748  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 55 | 28680   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 1499028 |         |           |        |         |        |
|        |           |        |          | 67     |              | 221002102 04 01 | 01 | 88400   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 03 | 51272   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 55 | 3780    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 143452  |         |           |        |         |        |
|        |           |        |          | 68     |              | 221004102 03 01 | 01 | 329900  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 03 | 191342  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 55 | 8830    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 530072  |         |           |        |         |        |
|        |           |        |          | 69     |              | 221002102 04 01 | 01 | 205500  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 03 | 119190  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 55 | 7630    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 332320  |         |           |        |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 5009744 |         |           |        |         |        |
|        |           |        | FAIZABAD | 11     |              | 221004102 03 01 | 01 | 728400  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 03 | 422472  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 55 | 21250   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 1172122 |         |           |        |         |        |
|        |           |        |          | 12     |              | 221002102 04 01 | 01 | 181200  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 03 | 105096  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 55 | 7030    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 293326  |         |           |        |         |        |
|        |           |        |          | 13     |              | 221002102 04 01 | 01 | 253400  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 03 | 146972  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221002102 04 01 | 55 | 11600   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 411972  |         |           |        |         |        |
|        |           |        |          | 14     |              | 221004102 03 01 | 01 | 1638100 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 03 | 950098  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |              | 221004102 03 01 | 55 | 49713   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total    |                 |    | 2638911 |         |           |        |         |        |
|        |           |        |          | 15     |              | 221005102 03 01 | 01 | 2119200 | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |              | 221005102 03 01 | 03 | 1229136 | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |              | 221005102 03 01 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |              | 221005102 03 01 | 55 | 102640  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        | Vr. Total    |                 |    | 3451976 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 34        | 2210   | FAIZABAD  | 16     |                 | 221005102 03 01 | 01 | 193500  | Voted   | Plan     | First | EST     | 2761   |
|        |           |        |           |        |                 | 221005102 03 01 | 03 | 112230  | Voted   | Plan     | First | EST     | 2761   |
|        |           |        |           |        |                 | 221005102 03 01 | 06 | 280     | Voted   | Plan     | First | EST     | 2761   |
|        |           |        |           |        |                 | 221005102 03 01 | 55 | 8510    | Voted   | Plan     | First | EST     | 2761   |
|        |           |        |           |        | Vr. Total       |                 |    | 314520  |         |          |       |         |        |
|        |           |        |           |        | Tot FAIZABAD :  |                 |    | 8282827 |         |          |       |         |        |
|        |           |        | FATEHGARH | 1      |                 | 221002102 04 01 | 01 | 179400  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 104052  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 9390    | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 292842  |         |          |       |         |        |
|        |           |        |           | 2      |                 | 221002102 04 01 | 01 | 266300  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 154454  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 8260    | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 429014  |         |          |       |         |        |
|        |           |        |           | 3      |                 | 221004102 03 01 | 01 | 334500  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 194010  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 10320   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 538830  |         |          |       |         |        |
|        |           |        |           | 4      |                 | 221004102 03 01 | 01 | 1276500 | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 740370  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 48020   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 2064890 |         |          |       |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 3325576 |         |          |       |         |        |
|        |           |        | FATEHPUR  | 31     |                 | 221004102 03 01 | 01 | 3362529 | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1950267 | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 114020  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 5426816 |         |          |       |         |        |
|        |           |        |           | 32     |                 | 221004102 03 01 | 01 | 1431700 | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 830386  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 38120   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 2300206 |         |          |       |         |        |
|        |           |        |           | 33     |                 | 221002102 04 01 | 01 | 192900  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 111882  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 309262  |         |          |       |         |        |
|        |           |        |           | 34     |                 | 221002102 04 01 | 01 | 65000   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 37700   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 3150    | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 105850  |         |          |       |         |        |
|        |           |        |           |        | Tot FATEHPUR :  |                 |    | 8142134 |         |          |       |         |        |
|        |           |        | FIROZABAD | 3      |                 | 221004102 03 01 | 01 | 161000  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 93380   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 4800    | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 259180  |         |          |       |         |        |
|        |           |        |           | 4      |                 | 221004102 03 01 | 01 | 530800  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 307864  | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 18090   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 856754  |         |          |       |         |        |
|        |           |        |           | 5      |                 | 221002102 04 01 | 01 | 35400   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 20532   | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 4040    | Voted   | Plan     | First | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 59972   |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH         | GRNT NMBR       | MJR HD          | TREASURY           | VR NO.          | REASON OB       | CLASSIFICATION  | OH              | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST    | VR TYPE | DDO ID |      |      |
|---------------|-----------------|-----------------|--------------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|-----------|---------|---------|--------|------|------|
| Apr 26        | 34              | 2210            | FIROZABAD          | Tot FIROZABAD : |                 |                 |                 | 1175906         |         |           |         |         |        |      |      |
|               |                 |                 | GAUTAM BUDHA NAGAR | 32              |                 | 221002102 04 01 | 01              | 122900          | Voted   | Plan      | First   | EST     | 2762   |      |      |
|               |                 |                 |                    |                 |                 | 221002102 04 01 | 03              | 71282           | Voted   | Plan      | First   | EST     | 2762   |      |      |
|               |                 |                 | Vr. Total          |                 |                 |                 | 194182          |                 |         |           |         |         |        |      |      |
|               |                 |                 | 33                 |                 | 221004102 03 01 | 01              | 458700          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               |                 |                 |                    |                 | 221004102 03 01 | 03              | 266046          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               |                 |                 |                    | 221004102 03 01 | 55              | 34800           | Voted           | Plan            | First   | EST       | 2762    |         |        |      |      |
|               |                 |                 | Vr. Total          |                 |                 |                 | 759546          |                 |         |           |         |         |        |      |      |
|               |                 |                 | 34                 |                 | 221004102 03 01 | 01              | 478000          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               |                 |                 |                    |                 | 221004102 03 01 | 03              | 277240          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               |                 |                 |                    | 221004102 03 01 | 55              | 29480           | Voted           | Plan            | First   | EST       | 2762    |         |        |      |      |
|               |                 |                 | Vr. Total          |                 |                 |                 | 784720          |                 |         |           |         |         |        |      |      |
|               |                 |                 | Tot GAUTAM BUDHA N |                 |                 |                 |                 |                 | 1738448 |           |         |         |        |      |      |
|               |                 |                 | GAZIPUR            | 1               |                 | 221005102 03 01 | 01              | 1724400         | Voted   | Plan      | First   | EST     | 2761   |      |      |
|               |                 |                 |                    |                 |                 |                 |                 | 221005102 03 01 | 03      | 1000152   | Voted   | Plan    | First  | EST  | 2761 |
|               |                 |                 |                    |                 |                 |                 |                 | 221005102 03 01 | 06      | 880       | Voted   | Plan    | First  | EST  | 2761 |
|               |                 |                 |                    |                 |                 |                 |                 | 221005102 03 01 | 55      | 82810     | Voted   | Plan    | First  | EST  | 2761 |
|               |                 |                 |                    |                 |                 |                 | Vr. Total       |                 |         |           | 2808242 |         |        |      |      |
|               |                 |                 |                    |                 |                 | 2               |                 | 221005102 03 01 | 01      | 261900    | Voted   | Plan    | First  | EST  | 2761 |
|               |                 |                 |                    |                 |                 |                 |                 | 221005102 03 01 | 03      | 151902    | Voted   | Plan    | First  | EST  | 2761 |
|               |                 |                 |                    |                 |                 |                 | 221005102 03 01 | 06              | 740     | Voted     | Plan    | First   | EST    | 2761 |      |
|               |                 |                 |                    |                 |                 |                 | 221005102 03 01 | 55              | 10180   | Voted     | Plan    | First   | EST    | 2761 |      |
|               |                 |                 |                    |                 |                 | Vr. Total       |                 |                 |         | 424722    |         |         |        |      |      |
|               |                 |                 |                    |                 |                 | 3               |                 | 221004102 03 01 | 01      | 2181042   | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 |                 |                 | 221004102 03 01 | 03      | 1265004   | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 |                 | 221004102 03 01 | 55              | 73770   | Voted     | Plan    | First   | EST    | 2762 |      |
|               |                 |                 |                    |                 |                 | Vr. Total       |                 |                 |         | 3519816   |         |         |        |      |      |
|               |                 |                 |                    |                 |                 | 4               |                 | 221002102 04 01 | 01      | 384600    | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 |                 |                 | 221002102 04 01 | 03      | 223068    | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 |                 | 221002102 04 01 | 55              | 14390   | Voted     | Plan    | First   | EST    | 2762 |      |
|               |                 |                 |                    |                 |                 | Vr. Total       |                 |                 |         | 622058    |         |         |        |      |      |
|               |                 |                 |                    |                 |                 | 5               |                 | 221004102 03 01 | 01      | 725990    | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 |                 |                 | 221004102 03 01 | 03      | 421074    | Voted   | Plan    | First  | EST  | 2762 |
|               | 221004102 03 01 | 55              |                    |                 |                 | 22070           | Voted           | Plan            | First   | EST       | 2762    |         |        |      |      |
| Vr. Total     |                 |                 |                    |                 |                 | 1169134         |                 |                 |         |           |         |         |        |      |      |
| 6             |                 | 221002102 04 01 |                    |                 |                 | 01              | 199700          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               |                 | 221002102 04 01 |                    |                 |                 | 03              | 115826          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               | 221002102 04 01 | 55              |                    |                 |                 | 8950            | Voted           | Plan            | First   | EST       | 2762    |         |        |      |      |
| Vr. Total     |                 |                 |                    |                 |                 | 324476          |                 |                 |         |           |         |         |        |      |      |
| Tot GAZIPUR : |                 |                 |                    |                 |                 |                 |                 | 8868448         |         |           |         |         |        |      |      |
| GHAZIABAD     | 11              |                 |                    |                 |                 | 221002102 04 01 | 01              | 122900          | Voted   | Plan      | First   | EST     | 2762   |      |      |
|               |                 |                 |                    |                 |                 |                 |                 | 221002102 04 01 | 03      | 71282     | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 |                 |                 | 221002102 04 01 | 55      | 8960      | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 | Vr. Total       |                 |                 |         | 203142    |         |         |        |      |      |
|               |                 |                 |                    |                 |                 | 12              |                 | 221002102 04 01 | 01      | 141200    | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    |                 |                 |                 |                 | 221002102 04 01 | 03      | 81896     | Voted   | Plan    | First  | EST  | 2762 |
|               |                 |                 |                    | 221002102 04 01 | 55              | 12820           | Voted           | Plan            | First   | EST       | 2762    |         |        |      |      |
|               |                 |                 | Vr. Total          |                 |                 |                 | 235916          |                 |         |           |         |         |        |      |      |
|               |                 |                 | 13                 |                 | 221004102 03 01 | 01              | 486300          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               |                 |                 |                    |                 | 221004102 03 01 | 03              | 282054          | Voted           | Plan    | First     | EST     | 2762    |        |      |      |
|               |                 |                 |                    | 221004102 03 01 | 55              | 24140           | Voted           | Plan            | First   | EST       | 2762    |         |        |      |      |
|               |                 |                 | Vr. Total          |                 |                 |                 | 792494          |                 |         |           |         |         |        |      |      |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | GHAZIABAD | 14     |                 | 221004102 03 01 | 01 | 731600  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 424328  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 42860   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 1198788 |         |          |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 2430340 |         |          |        |         |        |
|        |           |        | GONDA     | 34     |                 | 221002102 04 01 | 01 | 36400   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 21112   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 1100    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 58612   |         |          |        |         |        |
|        |           |        |           | 35     |                 | 221004102 03 01 | 01 | 715800  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 415164  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 23670   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 1154634 |         |          |        |         |        |
|        |           |        |           | 36     |                 | 221002102 04 01 | 01 | 146100  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 84738   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 5880    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 236718  |         |          |        |         |        |
|        |           |        |           | 37     |                 | 221004102 03 01 | 01 | 314200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 182236  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 7720    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 504156  |         |          |        |         |        |
|        |           |        |           |        | Tot GONDA :     |                 |    | 1954120 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 114    |                 | 221002102 04 01 | 01 | 184500  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 107010  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 15360   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 307870  |         |          |        |         |        |
|        |           |        |           | 115    |                 | 221002102 04 01 | 01 | 248900  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 144362  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 19860   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 413122  |         |          |        |         |        |
|        |           |        |           | 116    |                 | 221004102 03 01 | 01 | 947200  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 549376  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 72500   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 1570076 |         |          |        |         |        |
|        |           |        |           | 117    |                 | 221004102 03 01 | 01 | 3356200 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1946596 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 06 | 800     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 207060  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 5510656 |         |          |        |         |        |
|        |           |        |           | 7      |                 | 221005102 03 01 | 01 | 154100  | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |           |        |                 | 221005102 03 01 | 03 | 89378   | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |           |        |                 | 221005102 03 01 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |           |        | Vr. Total       |                 |    | 245318  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 221005102 03 01 | 01 | 1089200 | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |           |        |                 | 221005102 03 01 | 03 | 631736  | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |           |        |                 | 221005102 03 01 | 55 | 7940    | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |           |        | Vr. Total       |                 |    | 1728876 |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 9775918 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 14     |                 | 221002102 04 01 | 01 | 85800   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 49764   | Voted   | Plan     | First  | EST     | 2762   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | HAMIRPUR | 14     |                | 221002102 04 01 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 139344  |         |          |        |         |        |
|        |           |        |          | 15     |                | 221004102 03 01 | 01 | 46800   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 27144   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 75054   |         |          |        |         |        |
|        |           |        |          | 16     |                | 221004102 03 01 | 01 | 1723600 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 999688  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 59510   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 2782798 |         |          |        |         |        |
|        |           |        |          | 17     |                | 221002102 04 01 | 01 | 36400   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 21112   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 1470    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 58982   |         |          |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 3056178 |         |          |        |         |        |
|        |           |        | HAPUR    | 1      |                | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 198662  |         |          |        |         |        |
|        |           |        |          | 2      |                | 221004102 03 01 | 01 | 1185734 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 690200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 38010   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 1913944 |         |          |        |         |        |
|        |           |        |          | 3      |                | 221004102 03 01 | 01 | 72800   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 42224   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 1540    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 116564  |         |          |        |         |        |
|        |           |        |          | 31     |                | 221004102 03 01 | 01 | 36400   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 21112   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 770     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 58282   |         |          |        |         |        |
|        |           |        |          | 32     |                | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 198662  |         |          |        |         |        |
|        |           |        |          | 33     |                | 221004102 03 01 | 01 | 1185734 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 690200  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 38010   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 1913944 |         |          |        |         |        |
|        |           |        |          |        | Tot HAPUR :    |                 |    | 4400058 |         |          |        |         |        |
|        |           |        | HARDOI   | 1      |                | 221004102 03 01 | 01 | 460200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 266916  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 18780   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 745896  |         |          |        |         |        |
|        |           |        |          | 2      |                | 221004102 03 01 | 01 | 975800  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 565964  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 27620   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 1569384 |         |          |        |         |        |
|        |           |        |          | 3      |                | 221004102 03 01 | 01 | 2171800 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 1259644 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 71040   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 3502484 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | HARDOI   | 4      |               | 221002102 04 01 | 01 | 116200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 67396   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 2810    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 186406  |         |          |        |         |        |
|        |           |        |          | 5      |               | 221002102 04 01 | 01 | 85800   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 49764   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 139344  |         |          |        |         |        |
|        |           |        |          |        | Tot HARDOI :  |                 |    | 6143514 |         |          |        |         |        |
|        |           |        | HATHRAS  | 13     |               | 221004102 03 01 | 01 | 90300   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 52374   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 145824  |         |          |        |         |        |
|        |           |        |          | 14     |               | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 198662  |         |          |        |         |        |
|        |           |        |          | 15     |               | 221004102 03 01 | 01 | 810700  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 470206  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 25650   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 1306556 |         |          |        |         |        |
|        |           |        |          | 16     |               | 221002102 04 01 | 01 | 28400   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 16472   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 1100    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 45972   |         |          |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 1697014 |         |          |        |         |        |
|        |           |        | JALAUN   | 36     |               | 221004102 03 01 | 01 | 1344052 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 779550  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 46400   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 2170002 |         |          |        |         |        |
|        |           |        |          | 37     |               | 221002102 04 01 | 01 | 272900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 158282  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 11320   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 442502  |         |          |        |         |        |
|        |           |        |          | 38     |               | 221004102 03 01 | 01 | 125400  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 72732   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 2730    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 200862  |         |          |        |         |        |
|        |           |        |          | 39     |               | 221004102 03 01 | 01 | 63000   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 161910  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 224910  |         |          |        |         |        |
|        |           |        |          | 85     |               | 221004102 03 01 | 01 | 63000   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 161910  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 224910  |         |          |        |         |        |
|        |           |        |          | 86     |               | 221004102 03 01 | 01 | 1421133 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 03 | 824257  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221004102 03 01 | 55 | 48500   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 2293890 |         |          |        |         |        |
|        |           |        |          | 87     |               | 221002102 04 01 | 01 | 272900  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 03 | 158282  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        |               | 221002102 04 01 | 55 | 11320   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total     |                 |    | 442502  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | JALAUN             | 88     |                    | 221004102 03 01 | 01 | 125400  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 72732   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 2730    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 200862  |         |          |        |         |        |
|        |           |        |                    |        | Tot JALAUN :       |                 |    | 6200440 |         |          |        |         |        |
|        |           |        | JAUNPUR            | 15     |                    | 221002102 04 01 | 01 | 164500  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 95410   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 6140    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 266050  |         |          |        |         |        |
|        |           |        |                    | 16     |                    | 221002102 04 01 | 01 | 214900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 124642  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 9220    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 348762  |         |          |        |         |        |
|        |           |        |                    | 17     |                    | 221004102 03 01 | 01 | 958300  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 555814  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 28540   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1542654 |         |          |        |         |        |
|        |           |        |                    | 18     |                    | 221004102 03 01 | 01 | 3145200 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 1824216 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 110540  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 5079956 |         |          |        |         |        |
|        |           |        |                    |        | Tot JAUNPUR :      |                 |    | 7237422 |         |          |        |         |        |
|        |           |        | JHANSI             | 23     |                    | 221002102 04 01 | 01 | 298300  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 173014  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 21560   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 492874  |         |          |        |         |        |
|        |           |        |                    | 24     |                    | 221004102 03 01 | 01 | 70000   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 40600   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 2810    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 113410  |         |          |        |         |        |
|        |           |        |                    | 25     |                    | 221002102 04 01 | 01 | 271600  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 157528  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 22940   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 452068  |         |          |        |         |        |
|        |           |        |                    | 26     |                    | 221004102 03 01 | 01 | 661000  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 383380  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 34400   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1078780 |         |          |        |         |        |
|        |           |        |                    |        | Tot JHANSI :       |                 |    | 2137132 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 19     |                    | 221004102 03 01 | 01 | 794300  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 460694  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 30160   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1285154 |         |          |        |         |        |
|        |           |        |                    | 20     |                    | 221002102 04 01 | 01 | 165300  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 95874   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 7270    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 268444  |         |          |        |         |        |
|        |           |        |                    | 21     |                    | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 198662  |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 1752260 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | KANNAUJ      | 6      |               | 221002102 04 01 | 01 | 123800  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        |               | 221002102 04 01 | 03 | 71804   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        |               | 221002102 04 01 | 55 | 5800    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        | Vr. Total     |                 |    | 201404  |         |           |        |         |        |
|        |           |        |              | 7      |               | 221004102 03 01 | 01 | 117500  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 03 | 68150   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 55 | 4420    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        | Vr. Total     |                 |    | 190070  |         |           |        |         |        |
|        |           |        |              | 8      |               | 221004102 03 01 | 01 | 771800  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 03 | 447644  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 55 | 30720   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |              |        | Vr. Total     |                 |    | 1250164 |         |           |        |         |        |
|        |           |        |              |        | Tot KANNAUJ : |                 |    | 1641638 |         |           |        |         |        |
|        |           |        | KANPUR NAGAR | 10     |               | 221005102 03 01 | 16 | 1458498 | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 1458498 |         |           |        |         |        |
|        |           |        |              | 11     |               | 221005102 03 01 | 16 | 761876  | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 761876  |         |           |        |         |        |
|        |           |        |              | 12     |               | 221005102 03 01 | 16 | 111000  | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 111000  |         |           |        |         |        |
|        |           |        |              | 124    |               | 221005102 03 01 | 01 | 135300  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        |               | 221005102 03 01 | 03 | 78474   | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        |               | 221005102 03 01 | 55 | 9920    | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 223694  |         |           |        |         |        |
|        |           |        |              | 125    |               | 221005102 03 01 | 01 | 405700  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        |               | 221005102 03 01 | 03 | 235306  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        |               | 221005102 03 01 | 55 | 39240   | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 680246  |         |           |        |         |        |
|        |           |        |              | 126    |               | 221005102 03 01 | 01 | 1797800 | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        |               | 221005102 03 01 | 03 | 1042724 | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        |               | 221005102 03 01 | 55 | 145880  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 2986404 |         |           |        |         |        |
|        |           |        |              | 13     |               | 221005102 03 01 | 16 | 120000  | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 120000  |         |           |        |         |        |
|        |           |        |              | 14     |               | 221005102 03 01 | 16 | 29000   | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 29000   |         |           |        |         |        |
|        |           |        |              | 15     |               | 221005102 03 01 | 02 | 51000   | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |              |        | Vr. Total     |                 |    | 51000   |         |           |        |         |        |
|        |           |        |              | 238    |               | 221002102 04 01 | 01 | 680800  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221002102 04 01 | 03 | 394864  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221002102 04 01 | 55 | 52300   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        | Vr. Total     |                 |    | 1127964 |         |           |        |         |        |
|        |           |        |              | 239    |               | 221004102 03 01 | 01 | 407500  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 03 | 236350  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 55 | 16500   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        | Vr. Total     |                 |    | 660350  |         |           |        |         |        |
|        |           |        |              | 240    |               | 221004102 03 01 | 01 | 1601500 | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 03 | 928870  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221004102 03 01 | 55 | 80440   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        | Vr. Total     |                 |    | 2610810 |         |           |        |         |        |
|        |           |        |              | 241    |               | 221002102 04 01 | 01 | 792673  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221002102 04 01 | 03 | 459751  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |              |        |               | 221002102 04 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2762   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | KANPUR NAGAR    | 241    |                    | 221002102 04 01 | 55 | 73180    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1326604  |         |          |        |         |        |
|        |           |        |                 | 242    |                    | 221004102 03 01 | 01 | 14226    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 03 | 8251     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 22477    |         |          |        |         |        |
|        |           |        |                 | 243    |                    | 221005102 03 01 | 01 | 1797800  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        |                    | 221005102 03 01 | 03 | 1042724  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        |                    | 221005102 03 01 | 55 | 145880   | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2986404  |         |          |        |         |        |
|        |           |        |                 | 244    |                    | 221005102 03 01 | 01 | 378900   | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        |                    | 221005102 03 01 | 03 | 219762   | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        |                    | 221005102 03 01 | 55 | 36840    | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        | Vr. Total          |                 |    | 635502   |         |          |        |         |        |
|        |           |        |                 | 245    |                    | 221005102 03 01 | 01 | 135300   | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        |                    | 221005102 03 01 | 03 | 78474    | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        |                    | 221005102 03 01 | 55 | 9920     | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |                 |        | Vr. Total          |                 |    | 223694   |         |          |        |         |        |
|        |           |        |                 | 31     |                    | 221002102 04 01 | 42 | 5100     | Voted   | Plan     | Second | MIS     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 5100     |         |          |        |         |        |
|        |           |        |                 | 41     |                    | 221002102 04 01 | 01 | 726200   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221002102 04 01 | 03 | 421196   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221002102 04 01 | 55 | 55640    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1203036  |         |          |        |         |        |
|        |           |        |                 | 42     |                    | 221004102 03 01 | 01 | 393274   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 03 | 228099   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 55 | 16500    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 637873   |         |          |        |         |        |
|        |           |        |                 | 43     |                    | 221004102 03 01 | 01 | 1601500  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 03 | 928870   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 55 | 80440    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2610810  |         |          |        |         |        |
|        |           |        |                 | 44     |                    | 221002102 04 01 | 01 | 813300   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221002102 04 01 | 03 | 471714   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221002102 04 01 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221002102 04 01 | 55 | 73180    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1359194  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 21831536 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 14     |                    | 221002102 04 01 | 01 | 122900   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        |                    | 221002102 04 01 | 03 | 71282    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        |                    | 221002102 04 01 | 55 | 4480     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 198662   |         |          |        |         |        |
|        |           |        |                 | 15     |                    | 221004102 03 01 | 01 | 585500   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 03 | 339590   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 55 | 20640    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 945730   |         |          |        |         |        |
|        |           |        |                 | 16     |                    | 221004102 03 01 | 01 | 79200    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 03 | 45936    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 55 | 2640     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |                 |        | Vr. Total          |                 |    | 127776   |         |          |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 1272168  |         |          |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 221004102 03 01 | 01 | 83200    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |                 |        |                    | 221004102 03 01 | 03 | 48256    | Voted   | Plan     | First  | EST     | 2762   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | KAUSHAMBI | 1      |                 | 221004102 03 01 | 55 | 2090    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 133546  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 221002102 04 01 | 01 | 219500  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 127310  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 8260    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 355070  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 221004102 03 01 | 01 | 628400  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 364472  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 19680   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 1013552 |         |          |        |         |        |
|        |           |        |           | 4      |                 | 221002102 04 01 | 01 | 43600   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 25288   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 70908   |         |          |        |         |        |
|        |           |        |           |        | Tot KAUSHAMBI : |                 |    | 1573076 |         |          |        |         |        |
|        |           |        | KHERI     | 11     |                 | 221002102 04 01 | 01 | 211100  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 122438  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 7610    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 341148  |         |          |        |         |        |
|        |           |        |           | 12     |                 | 221004102 03 01 | 01 | 330900  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 191922  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 9830    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 532652  |         |          |        |         |        |
|        |           |        |           | 13     |                 | 221004102 03 01 | 01 | 2004200 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1162436 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 06 | 800     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 64690   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 3232126 |         |          |        |         |        |
|        |           |        |           | 14     |                 | 221002102 04 01 | 01 | 43600   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 25288   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 70908   |         |          |        |         |        |
|        |           |        |           | 72     |                 | 221004102 03 01 | 01 | 285500  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 165590  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 8720    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 459810  |         |          |        |         |        |
|        |           |        |           | 73     |                 | 221002102 04 01 | 01 | 211100  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 122438  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 7610    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 341148  |         |          |        |         |        |
|        |           |        |           | 74     |                 | 221004102 03 01 | 01 | 2004200 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 03 | 1162436 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 06 | 800     | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221004102 03 01 | 55 | 64690   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 3232126 |         |          |        |         |        |
|        |           |        |           | 75     |                 | 221002102 04 01 | 01 | 43600   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 03 | 25288   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        |                 | 221002102 04 01 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |           |        | Vr. Total       |                 |    | 70908   |         |          |        |         |        |
|        |           |        |           |        | Tot KHERI :     |                 |    | 8280826 |         |          |        |         |        |
|        |           |        | LALITPUR  | 1      |                 | 221004102 03 01 | 01 | 1752000 | Voted   | Plan     | First  | EST     | 2762   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | LALITPUR | 1      |                | 221004102 03 01 | 03 | 1016160 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 55780   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 2823940 |         |           |        |         |        |
|        |           |        |          | 2      |                | 221002102 04 01 | 01 | 261700  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 151786  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 12344   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 425830  |         |           |        |         |        |
|        |           |        |          | 25     |                | 221004102 03 01 | 01 | 42000   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 107940  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 149940  |         |           |        |         |        |
|        |           |        |          | 3      |                | 221004102 03 01 | 01 | 272100  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 157818  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 7030    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 436948  |         |           |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 3836658 |         |           |        |         |        |
|        |           |        | LUCKNOW  | 12     |                | 221005102 03 01 | 02 | 118792  | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 118792  |         |           |        |         |        |
|        |           |        |          | 13     |                | 221005102 03 01 | 16 | 30000   | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 30000   |         |           |        |         |        |
|        |           |        |          | 134    |                | 221005102 03 01 | 01 | 2763426 | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |                | 221005102 03 01 | 03 | 1602787 | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |                | 221005102 03 01 | 06 | 340     | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |                | 221005102 03 01 | 55 | 166630  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 4533183 |         |           |        |         |        |
|        |           |        |          | 135    |                | 221005102 03 01 | 01 | 978332  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |                | 221005102 03 01 | 03 | 577680  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |                | 221005102 03 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        |                | 221005102 03 01 | 55 | 74120   | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 1630332 |         |           |        |         |        |
|        |           |        |          | 16     |                | 221005102 03 01 | 43 | 64400   | Voted   | Plan      | Second | MIS     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 64400   |         |           |        |         |        |
|        |           |        |          | 17     |                | 221005102 03 01 | 08 | 7500    | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 7500    |         |           |        |         |        |
|        |           |        |          | 18     |                | 221005102 03 01 | 47 | 18500   | Voted   | Plan      | Second | MIS     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 18500   |         |           |        |         |        |
|        |           |        |          | 19     |                | 221005102 03 01 | 02 | 42037   | Voted   | Plan      | Second | CON     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 42037   |         |           |        |         |        |
|        |           |        |          | 20     |                | 221005102 03 01 | 42 | 91929   | Voted   | Plan      | Second | MIS     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 91929   |         |           |        |         |        |
|        |           |        |          | 21     |                | 221005102 03 01 | 42 | 104004  | Voted   | Plan      | Second | MIS     | 2761   |
|        |           |        |          |        | Vr. Total      |                 |    | 104004  |         |           |        |         |        |
|        |           |        |          | 44     |                | 221002102 04 01 | 01 | 183900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 106662  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 55 | 12980   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 303542  |         |           |        |         |        |
|        |           |        |          | 46     |                | 221004102 03 01 | 01 | 1579820 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 03 | 930610  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 06 | 240     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221004102 03 01 | 55 | 117460  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        | Vr. Total      |                 |    | 2628130 |         |           |        |         |        |
|        |           |        |          | 48     |                | 221002102 04 01 | 01 | 90300   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |          |        |                | 221002102 04 01 | 03 | 52374   | Voted   | Plan      | First  | EST     | 2762   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | LUCKNOW   | 48     |               | 221002102 04 01 | 55 | 6300     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total     |                 |    | 148974   |         |          |        |         |        |
|        |           |        |           | 49     |               | 221002102 04 01 | 01 | 307100   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 03 | 178118   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 55 | 16060    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total     |                 |    | 501278   |         |          |        |         |        |
|        |           |        |           | 50     |               | 221002102 04 01 | 01 | 183000   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 03 | 106140   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 55 | 13860    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total     |                 |    | 303000   |         |          |        |         |        |
|        |           |        |           | 51     |               | 221002102 04 01 | 01 | 786900   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 03 | 456402   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 55 | 73500    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total     |                 |    | 1317802  |         |          |        |         |        |
|        |           |        |           | 53     |               | 221002102 04 01 | 01 | 1442526  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 03 | 836596   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 06 | 2120     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 55 | 105300   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total     |                 |    | 2386542  |         |          |        |         |        |
|        |           |        |           | 54     |               | 221002102 04 01 | 01 | 134500   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 03 | 78010    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221002102 04 01 | 55 | 13820    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total     |                 |    | 226330   |         |          |        |         |        |
|        |           |        |           | 55     |               | 221004102 03 01 | 01 | 2673200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221004102 03 01 | 03 | 1550456  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221004102 03 01 | 06 | 4040     | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        |               | 221004102 03 01 | 55 | 217700   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total     |                 |    | 4445396  |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 18901671 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 12     |               | 221002102 03 01 | 01 | 551250   | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 03 | 319725   | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 55 | 47900    | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        | Vr. Total     |                 |    | 918875   |         |          |        |         |        |
|        |           |        |           | 13     |               | 221002102 03 01 | 01 | 1135000  | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 03 | 658300   | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 06 | 120      | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 55 | 82760    | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        | Vr. Total     |                 |    | 1876180  |         |          |        |         |        |
|        |           |        |           | 17     |               | 221002102 03 01 | 01 | 99800    | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 03 | 57884    | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 55 | 8960     | Voted   | Plan     | First  | EST     | 2764   |
|        |           |        |           |        | Vr. Total     |                 |    | 166644   |         |          |        |         |        |
|        |           |        |           | 61     |               | 221002102 03 01 | 01 | 99800    | Voted   | Plan     | Second | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 03 | 57884    | Voted   | Plan     | Second | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 55 | 8960     | Voted   | Plan     | Second | EST     | 2764   |
|        |           |        |           |        | Vr. Total     |                 |    | 166644   |         |          |        |         |        |
|        |           |        |           | 66     |               | 221002102 03 01 | 01 | 551250   | Voted   | Plan     | Second | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 03 | 319725   | Voted   | Plan     | Second | EST     | 2764   |
|        |           |        |           |        |               | 221002102 03 01 | 55 | 47900    | Voted   | Plan     | Second | EST     | 2764   |
|        |           |        |           |        | Vr. Total     |                 |    | 918875   |         |          |        |         |        |
|        |           |        |           | 67     |               | 221002102 03 01 | 01 | 1135000  | Voted   | Plan     | Second | EST     | 2764   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | LUCKNOW-2   | 67                |           | 221002102 03 01 | 03 | 658300  | Voted   | Plan      | Second | EST     | 2764   |
|        |           |        |             |                   |           | 221002102 03 01 | 06 | 120     | Voted   | Plan      | Second | EST     | 2764   |
|        |           |        |             |                   |           | 221002102 03 01 | 55 | 82760   | Voted   | Plan      | Second | EST     | 2764   |
|        |           |        |             |                   | Vr. Total |                 |    | 1876180 |         |           |        |         |        |
|        |           |        |             | 7                 |           | 221002102 03 01 | 49 | 19000   | Voted   | Plan      | Second | MIS     | 2764   |
|        |           |        |             |                   | Vr. Total |                 |    | 19000   |         |           |        |         |        |
|        |           |        |             | 8                 |           | 221002102 03 01 | 13 | 19570   | Voted   | Plan      | Second | CON     | 2764   |
|        |           |        |             |                   | Vr. Total |                 |    | 19570   |         |           |        |         |        |
|        |           |        |             | Tot LUCKNOW-2 :   |           |                 |    | 5961968 |         |           |        |         |        |
|        |           |        | MAHARAJGANJ | 12                |           | 221004102 03 01 | 01 | 348300  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 03 | 202014  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 55 | 9450    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 559764  |         |           |        |         |        |
|        |           |        |             | 13                |           | 221002102 04 01 | 01 | 168300  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 03 | 97614   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 55 | 5590    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 271504  |         |           |        |         |        |
|        |           |        |             | 14                |           | 221002102 04 01 | 01 | 43600   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 03 | 25288   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 70228   |         |           |        |         |        |
|        |           |        |             | 15                |           | 221004102 03 01 | 01 | 2425200 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 03 | 1406616 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 55 | 78010   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 3909826 |         |           |        |         |        |
|        |           |        |             | Tot MAHARAJGANJ : |           |                 |    | 4811322 |         |           |        |         |        |
|        |           |        | MAHOBA      | 10                |           | 221002102 04 01 | 01 | 326000  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 03 | 189080  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 55 | 12110   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 527190  |         |           |        |         |        |
|        |           |        |             | 8                 |           | 221004102 03 01 | 01 | 128600  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 03 | 74588   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 55 | 3200    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 206388  |         |           |        |         |        |
|        |           |        |             | 9                 |           | 221004102 03 01 | 01 | 896800  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 03 | 520144  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 55 | 26140   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 1444084 |         |           |        |         |        |
|        |           |        |             | Tot MAHOBA :      |           |                 |    | 2177662 |         |           |        |         |        |
|        |           |        | MAINPURI    | 1                 |           | 221004102 03 01 | 01 | 34300   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 03 | 19894   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 55 | 1160    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 55354   |         |           |        |         |        |
|        |           |        |             | 2                 |           | 221002102 04 01 | 01 | 122900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 03 | 71282   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 198662  |         |           |        |         |        |
|        |           |        |             | 3                 |           | 221004102 03 01 | 01 | 1152500 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 03 | 668450  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   |           | 221004102 03 01 | 55 | 45410   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |             |                   | Vr. Total |                 |    | 1866360 |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH     | GRNT NMBR       | MJR HD          | TREASURY      | VR NO.         | REASON OB       | CLASSIFICATION  | OH      | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |  |  |
|-----------|-----------------|-----------------|---------------|----------------|-----------------|-----------------|---------|---------|---------|-----------|-------|---------|--------|--|--|
| Apr 26    | 34              | 2210            | MAINPURI      | Tot MAINPURI : |                 |                 |         | 2120376 |         |           |       |         |        |  |  |
|           |                 |                 | MATHURA       | 12             |                 | 221002102 04 01 | 01      | 129300  | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                | 221002102 04 01 | 03              | 74994   | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221002102 04 01 | 55              | 2200    | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               | Vr. Total      |                 |                 |         | 206494  |         |           |       |         |        |  |  |
|           |                 |                 | 13            |                | 221004102 03 01 | 01              | 809400  | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 03              | 469452  | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 55              | 26340   | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               | Vr. Total      |                 |                 |         | 1305192 |         |           |       |         |        |  |  |
|           |                 |                 | 14            |                | 221004102 03 01 | 01              | 494300  | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 03              | 286694  | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 06              | 1000    | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 55              | 15260   | Voted   | Plan    | First     | EST   | 2762    |        |  |  |
|           |                 |                 |               | Vr. Total      |                 |                 |         | 797254  |         |           |       |         |        |  |  |
|           |                 |                 | 88            |                | 221004102 03 01 | 01              | 488733  | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 03              | 283465  | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 06              | 1000    | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 55              | 15260   | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               | Vr. Total      |                 |                 |         | 788458  |         |           |       |         |        |  |  |
|           |                 |                 | 89            |                | 221004102 03 01 | 01              | 820367  | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 03              | 475813  | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221004102 03 01 | 55              | 27030   | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               | Vr. Total      |                 |                 |         | 1323210 |         |           |       |         |        |  |  |
|           |                 |                 | 90            |                | 221002102 04 01 | 01              | 129300  | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221002102 04 01 | 03              | 74994   | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               |                | 221002102 04 01 | 55              | 2200    | Voted   | Plan    | Second    | EST   | 2762    |        |  |  |
|           |                 |                 |               | Vr. Total      |                 |                 |         | 206494  |         |           |       |         |        |  |  |
|           |                 |                 | Tot MATHURA : |                |                 |                 | 4627102 |         |         |           |       |         |        |  |  |
|           |                 |                 | MAU           | 25             |                 | 221002102 04 01 | 01      | 85800   | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                |                 | 221002102 04 01 | 03      | 49764   | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                |                 | 221002102 04 01 | 55      | 3780    | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                | Vr. Total       |                 |         |         | 139344  |           |       |         |        |  |  |
|           |                 |                 |               | 26             |                 | 221004102 03 01 | 01      | 1861700 | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                |                 | 221004102 03 01 | 03      | 1079786 | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                |                 | 221004102 03 01 | 55      | 60350   | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                | Vr. Total       |                 |         |         | 3001836 |           |       |         |        |  |  |
|           |                 |                 |               | 27             |                 | 221004102 03 01 | 01      | 749000  | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                |                 | 221004102 03 01 | 03      | 434420  | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                |                 | 221004102 03 01 | 55      | 20640   | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 | Vr. Total     |                |                 |                 | 1204060 |         |         |           |       |         |        |  |  |
|           |                 |                 | Tot MAU :     |                |                 |                 | 4345240 |         |         |           |       |         |        |  |  |
|           |                 |                 | MEERUT        | 2              |                 | 221002102 04 01 | 01      | 54500   | Voted   | Plan      | First | EST     | 2762   |  |  |
|           |                 |                 |               |                |                 | 221002102 04 01 | 03      | 31610   | Voted   | Plan      | First | EST     | 2762   |  |  |
|           | 221002102 04 01 | 55              |               |                | 5540            | Voted           | Plan    | First   | EST     | 2762      |       |         |        |  |  |
| Vr. Total |                 |                 |               |                | 91650           |                 |         |         |         |           |       |         |        |  |  |
| 3         |                 | 221004102 03 01 |               | 01             | 348100          | Voted           | Plan    | First   | EST     | 2762      |       |         |        |  |  |
|           |                 | 221004102 03 01 |               | 03             | 201898          | Voted           | Plan    | First   | EST     | 2762      |       |         |        |  |  |
|           |                 | 221004102 03 01 |               | 55             | 21080           | Voted           | Plan    | First   | EST     | 2762      |       |         |        |  |  |
|           | Vr. Total       |                 |               |                | 571078          |                 |         |         |         |           |       |         |        |  |  |
| 4         |                 | 221004102 03 01 |               | 01             | 411600          | Voted           | Plan    | First   | EST     | 2762      |       |         |        |  |  |
|           |                 | 221004102 03 01 |               | 03             | 238728          | Voted           | Plan    | First   | EST     | 2762      |       |         |        |  |  |
|           |                 | 221004102 03 01 |               | 06             | 1400            | Voted           | Plan    | First   | EST     | 2762      |       |         |        |  |  |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | MEERUT    | 4      |                | 221004102 03 01 | 55 | 30900   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 682628  |         |           |        |         |        |
|        |           |        |           | 5      |                | 221002102 04 01 | 01 | 192900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 03 | 111882  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 55 | 8960    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 313742  |         |           |        |         |        |
|        |           |        |           |        | Tot MEERUT :   |                 |    | 1659098 |         |           |        |         |        |
|        |           |        | MIRZAPUR  | 11     |                | 221004102 03 01 | 01 | 952800  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 03 | 552624  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 06 | 450     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 55 | 30390   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 1536264 |         |           |        |         |        |
|        |           |        |           | 12     |                | 221004102 03 01 | 01 | 1727184 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 03 | 1001767 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 55 | 59460   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 2789411 |         |           |        |         |        |
|        |           |        |           | 13     |                | 221002102 04 01 | 01 | 122900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 03 | 71282   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 198662  |         |           |        |         |        |
|        |           |        |           | 14     |                | 221002102 04 01 | 01 | 123800  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 03 | 71804   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 55 | 5800    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 201404  |         |           |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 4725741 |         |           |        |         |        |
|        |           |        | MORADABAD | 20     |                | 221002102 04 01 | 01 | 88400   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 03 | 51272   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 55 | 7560    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 147232  |         |           |        |         |        |
|        |           |        |           | 21     |                | 221004102 03 01 | 01 | 866900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 03 | 502802  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 06 | 40      | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 55 | 38880   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 1408622 |         |           |        |         |        |
|        |           |        |           | 22     |                | 221002102 04 01 | 01 | 583700  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 03 | 338546  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 06 | 80      | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221002102 04 01 | 55 | 41540   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 963866  |         |           |        |         |        |
|        |           |        |           | 23     |                | 221004102 03 01 | 01 | 314100  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 03 | 182178  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 06 | 360     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        |                | 221004102 03 01 | 55 | 22410   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |        | Vr. Total      |                 |    | 519048  |         |           |        |         |        |
|        |           |        |           | 85     |                | 221005102 03 01 | 01 | 212100  | Voted   | Plan      | Second | EST     | 2761   |
|        |           |        |           |        |                | 221005102 03 01 | 03 | 123018  | Voted   | Plan      | Second | EST     | 2761   |
|        |           |        |           |        |                | 221005102 03 01 | 55 | 10900   | Voted   | Plan      | Second | EST     | 2761   |
|        |           |        |           |        | Vr. Total      |                 |    | 346018  |         |           |        |         |        |
|        |           |        |           | 95     |                | 221005102 03 01 | 01 | 105900  | Voted   | Plan      | Second | EST     | 2761   |
|        |           |        |           |        |                | 221005102 03 01 | 03 | 61422   | Voted   | Plan      | Second | EST     | 2761   |
|        |           |        |           |        |                | 221005102 03 01 | 55 | 8960    | Voted   | Plan      | Second | EST     | 2761   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | MORADABAD     | 95     | Vr. Total         |                 |    | 176282  |         |          |        |         |        |
|        |           |        |               | 96     |                   | 221005102 03 01 | 01 | 1704500 | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |               |        |                   | 221005102 03 01 | 03 | 988610  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |               |        |                   | 221005102 03 01 | 55 | 126620  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |               |        | Vr. Total         |                 |    | 2819730 |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 6380798 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 3      |                   | 221004102 03 01 | 01 | 1224600 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 710268  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 4400    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 39020   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1978288 |         |          |        |         |        |
|        |           |        |               | 4      |                   | 221002102 04 01 | 01 | 272000  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 157760  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 9520    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 439280  |         |          |        |         |        |
|        |           |        |               | 5      |                   | 221004102 03 01 | 01 | 44100   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 25578   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 70788   |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 2488356 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 48     |                   | 221004102 03 01 | 01 | 774100  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 448978  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 20340   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1243418 |         |          |        |         |        |
|        |           |        |               | 49     |                   | 221002102 04 01 | 01 | 77900   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 45182   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 3130    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 126212  |         |          |        |         |        |
|        |           |        |               | 50     |                   | 221004102 03 01 | 01 | 3681639 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 2135350 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 114850  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 5931839 |         |          |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 7301469 |         |          |        |         |        |
|        |           |        | PILIBHIT      | 21     |                   | 221002102 04 01 | 01 | 91100   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 52838   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 3780    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 147718  |         |          |        |         |        |
|        |           |        |               | 22     |                   | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 4480    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 198662  |         |          |        |         |        |
|        |           |        |               | 23     |                   | 221004102 03 01 | 01 | 242700  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 140766  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 6810    | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 390276  |         |          |        |         |        |
|        |           |        |               | 24     |                   | 221004102 03 01 | 01 | 1656700 | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 960886  | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 52390   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 2669976 |         |          |        |         |        |
|        |           |        |               | 25     |                   | 221004102 03 01 | 01 | 21000   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 53970   | Voted   | Plan     | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 74970   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | PILIBHIT   | Tot PILIBHIT :   |           |                 |    | 3481602 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 1                |           | 221004102 03 01 | 01 | 3927900 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 03 | 2278182 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 06 | 2400    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 55 | 138960  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 6347442 |         |          |        |         |        |
|        |           |        |            | 2                |           | 221002102 04 01 | 01 | 182200  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 03 | 105676  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 55 | 7560    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 296436  |         |          |        |         |        |
|        |           |        |            | 3                |           | 221002102 04 01 | 01 | 122900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 03 | 71282   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 55 | 4840    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 199022  |         |          |        |         |        |
|        |           |        |            | 35               |           | 221004102 03 01 | 01 | 531645  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 03 | 308354  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 55 | 18070   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 858069  |         |          |        |         |        |
|        |           |        |            | 4                |           | 221004102 03 01 | 01 | 878100  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 03 | 509298  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 55 | 26210   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 1413608 |         |          |        |         |        |
|        |           |        |            | Tot PRATAPGARH : |           |                 |    | 9114577 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ  | 137              |           | 221005102 03 01 | 01 | 592100  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |            |                  |           | 221005102 03 01 | 03 | 343418  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |            |                  |           | 221005102 03 01 | 55 | 47840   | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |            | Vr. Total        |           |                 |    | 983358  |         |          |        |         |        |
|        |           |        |            | 138              |           | 221005102 03 01 | 01 | 2652600 | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |            |                  |           | 221005102 03 01 | 03 | 1538508 | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |            |                  |           | 221005102 03 01 | 55 | 184000  | Voted   | Plan     | Second | EST     | 2761   |
|        |           |        |            | Vr. Total        |           |                 |    | 4375108 |         |          |        |         |        |
|        |           |        |            | 15               |           | 221004102 03 01 | 01 | 2577800 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 03 | 1495124 | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 06 | 3000    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 55 | 132760  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 4208684 |         |          |        |         |        |
|        |           |        |            | 16               |           | 221002102 04 01 | 01 | 705400  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 03 | 409132  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 55 | 57660   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 1173192 |         |          |        |         |        |
|        |           |        |            | 17               |           | 221004102 03 01 | 01 | 782000  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 03 | 453560  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221004102 03 01 | 55 | 41801   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 1277361 |         |          |        |         |        |
|        |           |        |            | 18               |           | 221002102 04 01 | 01 | 370900  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 03 | 215122  | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            |                  |           | 221002102 04 01 | 55 | 27560   | Voted   | Plan     | First  | EST     | 2762   |
|        |           |        |            | Vr. Total        |           |                 |    | 613582  |         |          |        |         |        |
|        |           |        |            | 31               |           | 221005102 03 01 | 01 | 592100  | Voted   | Plan     | First  | EST     | 2761   |
|        |           |        |            |                  |           | 221005102 03 01 | 03 | 343418  | Voted   | Plan     | First  | EST     | 2761   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | PRAYAGRAJ     | 31     |                   | 221005102 03 01 | 55 | 47840    | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |               |        | Vr. Total         |                 |    | 983358   |         |           |        |         |        |
|        |           |        |               | 32     |                   | 221005102 03 01 | 01 | 2449600  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |               |        |                   | 221005102 03 01 | 03 | 1420768  | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |               |        |                   | 221005102 03 01 | 55 | 178120   | Voted   | Plan      | First  | EST     | 2761   |
|        |           |        |               |        | Vr. Total         |                 |    | 4048488  |         |           |        |         |        |
|        |           |        |               |        | Tot PRAYAGRAJ :   |                 |    | 17663131 |         |           |        |         |        |
|        |           |        | RAIBAREILLY   | 10     |                   | 221004102 03 01 | 01 | 723950   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 419891   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 600      | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 19210    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1163651  |         |           |        |         |        |
|        |           |        |               | 11     |                   | 221002102 04 01 | 01 | 212400   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 123192   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 06 | 80       | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 7610     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 343282   |         |           |        |         |        |
|        |           |        |               | 18     |                   | 221004102 03 01 | 01 | 3120726  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 1810021  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 476      | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 100280   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 5031503  |         |           |        |         |        |
|        |           |        |               | 40     |                   | 221004102 03 01 | 01 | 3113203  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 1805658  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 480      | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 100280   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 5019621  |         |           |        |         |        |
|        |           |        |               | 41     |                   | 221004102 03 01 | 01 | 674220   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 391048   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 80       | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 28300    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1093648  |         |           |        |         |        |
|        |           |        |               | 42     |                   | 221004102 03 01 | 01 | 721547   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 418497   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 600      | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 19210    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1159854  |         |           |        |         |        |
|        |           |        |               | 43     |                   | 221002102 04 01 | 01 | 212400   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 123192   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 06 | 80       | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 7610     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 343282   |         |           |        |         |        |
|        |           |        |               | 9      |                   | 221004102 03 01 | 01 | 675400   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 391732   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 80       | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 28300    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1095512  |         |           |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 15250353 |         |           |        |         |        |
|        |           |        | RAMABAI NAGAR | 1      |                   | 221004102 03 01 | 01 | 296400   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 171912   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 10600    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 478912   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | RAMABAI NAGAR | 2      |                   | 221004102 03 01 | 01 | 1133600 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 657488  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 34500   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1826588 |         |           |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 2305500 |         |           |        |         |        |
|        |           |        | RAMPUR        | 19     |                   | 221002102 04 01 | 01 | 211100  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 122438  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 6130    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 339668  |         |           |        |         |        |
|        |           |        |               | 20     |                   | 221004102 03 01 | 01 | 323300  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 187514  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 8540    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 519354  |         |           |        |         |        |
|        |           |        |               | 21     |                   | 221002102 04 01 | 01 | 35400   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 20532   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 57952   |         |           |        |         |        |
|        |           |        |               | 22     |                   | 221004102 03 01 | 01 | 791200  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 458896  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 25700   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 1275796 |         |           |        |         |        |
|        |           |        |               |        | Tot RAMPUR :      |                 |    | 2192770 |         |           |        |         |        |
|        |           |        | SAHARANPUR    | 1      |                   | 221002102 04 01 | 01 | 75400   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 43732   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 6300    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 126432  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 221004102 03 01 | 01 | 391600  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 227128  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 14230   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 632958  |         |           |        |         |        |
|        |           |        |               | 3      |                   | 221004102 03 01 | 01 | 488400  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 283272  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 06 | 2000    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 30790   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 804462  |         |           |        |         |        |
|        |           |        |               | 4      |                   | 221002102 04 01 | 01 | 164500  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 95410   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 55 | 12300   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 272210  |         |           |        |         |        |
|        |           |        |               |        | Tot SAHARANPUR :  |                 |    | 1836062 |         |           |        |         |        |
|        |           |        | SAMBHAL       | 16     |                   | 221004102 03 01 | 01 | 93000   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 53940   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 3330    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 150270  |         |           |        |         |        |
|        |           |        |               | 17     |                   | 221004102 03 01 | 01 | 417400  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 03 | 242092  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221004102 03 01 | 55 | 13360   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        | Vr. Total         |                 |    | 672852  |         |           |        |         |        |
|        |           |        |               | 18     |                   | 221002102 04 01 | 01 | 122900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |               |        |                   | 221002102 04 01 | 03 | 71282   | Voted   | Plan      | First  | EST     | 2762   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 34        | 2210   | SAMBHAL            | 18     |                    | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 198662  |         |           |       |         |        |
|        |           |        |                    | 19     |                    | 221004102 03 01 | 01 | 87700   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 50866   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 3150    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 141716  |         |           |       |         |        |
|        |           |        |                    | 20     |                    | 221004102 03 01 | 01 | 37600   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 21808   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 60748   |         |           |       |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 1224248 |         |           |       |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 6      |                    | 221004102 03 01 | 01 | 865100  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 501758  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 06 | 200     | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 32930   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1399988 |         |           |       |         |        |
|        |           |        |                    | 7      |                    | 221002102 04 01 | 01 | 211800  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 122844  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 06 | 40      | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 8660    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 343344  |         |           |       |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 1743332 |         |           |       |         |        |
|        |           |        | SANTKABIR NAGAR    | 4      |                    | 221004102 03 01 | 01 | 1712100 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 993018  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 59550   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2764668 |         |           |       |         |        |
|        |           |        |                    | 5      |                    | 221004102 03 01 | 01 | 400200  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 232116  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 06 | 500     | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 13790   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 646606  |         |           |       |         |        |
|        |           |        |                    | 6      |                    | 221002102 04 01 | 01 | 43600   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 25288   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 2020    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 70908   |         |           |       |         |        |
|        |           |        |                    |        | Tot SANTKABIR NAGA |                 |    | 3482182 |         |           |       |         |        |
|        |           |        | SHAHJAHANPUR       | 1      |                    | 221002102 04 01 | 01 | 122900  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 71282   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 198662  |         |           |       |         |        |
|        |           |        |                    | 2      |                    | 221004102 03 01 | 01 | 80500   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 46690   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 2640    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 129830  |         |           |       |         |        |
|        |           |        |                    | 3      |                    | 221002102 04 01 | 01 | 57800   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 03 | 33524   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221002102 04 01 | 55 | 2820    | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 94144   |         |           |       |         |        |
|        |           |        |                    | 4      |                    | 221004102 03 01 | 01 | 1227700 | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 03 | 712066  | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        |                    | 221004102 03 01 | 55 | 40130   | Voted   | Plan      | First | EST     | 2762   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1979896 |         |           |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.              | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|---------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | SHAHJAHANPUR    | Tot SHAHJAHANPUR :  |           |                 |    | 2402532 |         |           |        |         |        |
|        |           |        | SHAMLI          | 1                   |           | 221002102 04 01 | 01 | 122900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 03 | 71282   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 198662  |         |           |        |         |        |
|        |           |        |                 | 2                   |           | 221004102 03 01 | 01 | 122100  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 03 | 70818   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 55 | 4890    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 197808  |         |           |        |         |        |
|        |           |        |                 | Tot SHAMLI :        |           |                 |    | 396470  |         |           |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1                   |           | 221004102 03 01 | 01 | 289500  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 03 | 167910  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 55 | 7730    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 465140  |         |           |        |         |        |
|        |           |        |                 | 2                   |           | 221004102 03 01 | 01 | 1796400 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 03 | 1041912 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 55 | 57900   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 2896212 |         |           |        |         |        |
|        |           |        |                 | 3                   |           | 221002102 04 01 | 01 | 122900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 03 | 71282   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 198662  |         |           |        |         |        |
|        |           |        |                 | 4                   |           | 221002102 04 01 | 01 | 22800   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 03 | 13224   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 55 | 1100    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 37124   |         |           |        |         |        |
|        |           |        |                 | Tot SIDDHARTHANAGAR |           |                 |    | 3597138 |         |           |        |         |        |
|        |           |        | SITAPUR         | 6                   |           | 221004102 03 01 | 01 | 1534000 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 03 | 889720  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 55 | 42030   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 2465750 |         |           |        |         |        |
|        |           |        |                 | 7                   |           | 221002102 04 01 | 01 | 94200   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 03 | 54636   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 55 | 4810    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 153646  |         |           |        |         |        |
|        |           |        |                 | 8                   |           | 221002102 04 01 | 01 | 42800   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 03 | 24824   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 06 | 40      | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 69324   |         |           |        |         |        |
|        |           |        |                 | 9                   |           | 221004102 03 01 | 01 | 2371300 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 03 | 1375354 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 |                     |           | 221004102 03 01 | 55 | 74680   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 3821334 |         |           |        |         |        |
|        |           |        |                 | Tot SITAPUR :       |           |                 |    | 6510054 |         |           |        |         |        |
|        |           |        | SONBHADRA       | 25                  |           | 221002102 04 01 | 01 | 288600  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 03 | 167388  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 55 | 10620   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |                 | Vr. Total           |           |                 |    | 466608  |         |           |        |         |        |
|        |           |        |                 | 26                  |           | 221002102 04 01 | 01 | 229348  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 03 | 133022  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |                 |                     |           | 221002102 04 01 | 55 | 10970   | Voted   | Plan      | Second | EST     | 2762   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | SONBHADRA | 26              | Vr. Total |                 |    | 373340  |         |           |        |         |        |
|        |           |        |           | 27              |           | 221004102 03 01 | 01 | 2283700 | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 1327446 | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 55 | 75330   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 3686476 |         |           |        |         |        |
|        |           |        |           | 28              |           | 221004102 03 01 | 01 | 604100  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 350378  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 55 | 15830   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 970308  |         |           |        |         |        |
|        |           |        |           | Tot SONBHADRA : |           |                 |    | 5496732 |         |           |        |         |        |
|        |           |        | SRAVASTI  | 6               |           | 221004102 03 01 | 01 | 1323600 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 767688  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 55 | 44950   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 2136238 |         |           |        |         |        |
|        |           |        |           | 7               |           | 221002102 04 01 | 01 | 100400  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 03 | 58232   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 55 | 5170    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 163802  |         |           |        |         |        |
|        |           |        |           | 8               |           | 221002102 04 01 | 01 | 59650   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 03 | 34597   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 98727   |         |           |        |         |        |
|        |           |        |           | Tot SRAVASTI :  |           |                 |    | 2398767 |         |           |        |         |        |
|        |           |        | SULTANPUR | 1               |           | 221004102 03 01 | 01 | 1029500 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 597110  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 55 | 33950   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 1660560 |         |           |        |         |        |
|        |           |        |           | 2               |           | 221002102 04 01 | 01 | 186400  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 03 | 108112  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 55 | 7460    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 301972  |         |           |        |         |        |
|        |           |        |           | 3               |           | 221004102 03 01 | 01 | 2838100 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 1646098 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 55 | 93340   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 4577538 |         |           |        |         |        |
|        |           |        |           | Tot SULTANPUR : |           |                 |    | 6540070 |         |           |        |         |        |
|        |           |        | UNNAO     | 13              |           | 221002102 04 01 | 01 | 192900  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 03 | 111882  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221002102 04 01 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 309262  |         |           |        |         |        |
|        |           |        |           | 14              |           | 221004102 03 01 | 01 | 1462500 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 848250  | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 55 | 41870   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 2352620 |         |           |        |         |        |
|        |           |        |           | 15              |           | 221004102 03 01 | 01 | 2655145 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 1539984 | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 06 | 640     | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 55 | 85260   | Voted   | Plan      | First  | EST     | 2762   |
|        |           |        |           |                 | Vr. Total |                 |    | 4281029 |         |           |        |         |        |
|        |           |        |           | Tot UNNAO :     |           |                 |    | 6942911 |         |           |        |         |        |
|        |           |        | VARANASI  | 108             |           | 221004102 03 01 | 01 | 346700  | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |           |                 |           | 221004102 03 01 | 03 | 201086  | Voted   | Plan      | Second | EST     | 2762   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 34        | 2210   | VARANASI | 108    |                        | 221004102 03 01 | 55 | 23430     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 571216    |         |           |        |         |        |
|        |           |        |          | 109    |                        | 221004102 03 01 | 01 | 1338577   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 03 | 776374    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 55 | 96590     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 2211541   |         |           |        |         |        |
|        |           |        |          | 110    |                        | 221002102 04 01 | 01 | 413700    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 03 | 239946    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 55 | 30900     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 684546    |         |           |        |         |        |
|        |           |        |          | 111    |                        | 221002102 04 01 | 01 | 311500    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 03 | 180670    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 55 | 27720     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 519890    |         |           |        |         |        |
|        |           |        |          | 57     |                        | 221004102 03 01 | 01 | 346700    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 03 | 201086    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 55 | 23430     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 571216    |         |           |        |         |        |
|        |           |        |          | 58     |                        | 221004102 03 01 | 01 | 1322339   | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 03 | 766956    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221004102 03 01 | 55 | 95660     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 2184955   |         |           |        |         |        |
|        |           |        |          | 59     |                        | 221002102 04 01 | 01 | 413700    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 03 | 239946    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 55 | 30900     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 684546    |         |           |        |         |        |
|        |           |        |          | 60     |                        | 221002102 04 01 | 01 | 311500    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 03 | 180670    | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        |                        | 221002102 04 01 | 55 | 27720     | Voted   | Plan      | Second | EST     | 2762   |
|        |           |        |          |        | Vr. Total              |                 |    | 519890    |         |           |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 7947800   |         |           |        |         |        |
|        |           |        |          |        | TOTAL MH 2210:         |                 |    | 392678565 |         |           |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 392678565 |         |           |        |         |        |
|        | 35        | 2211   | AGRA     | 1      |                        | 221100200 01 01 | 01 | 46800     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |                        | 221100200 01 01 | 03 | 27144     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |                        | 221100200 01 01 | 55 | 3340      | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total              |                 |    | 77284     |         |           |        |         |        |
|        |           |        |          | 10     |                        | 221100101 01 02 | 01 | 159600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 03 | 92568     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 06 | 400       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 55 | 800       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 253368    |         |           |        |         |        |
|        |           |        |          | 11     |                        | 221100101 01 01 | 01 | 244200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 03 | 141636    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 06 | 900       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 55 | 10340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 397076    |         |           |        |         |        |
|        |           |        |          | 12     |                        | 221100101 01 02 | 01 | 568700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 03 | 329846    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 06 | 3200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 55 | 32160     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 933906    |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AGRA     | 13     |           | 221100003 01 02 | 01 | 162400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 94192   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 06 | 280     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 55 | 6680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 263552  |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100003 01 02 | 01 | 404300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 246778  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 06 | 920     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 55 | 34280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 57 | 21180   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 707458  |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 81200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 47096   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130336  |         |           |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 52000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 30160   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 83500   |         |           |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 279200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 161936  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 443776  |         |           |        |         |        |
|        |           |        |          | 18     |           | 221100102 01 01 | 01 | 327800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 211723  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1050    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 11040   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 57 | 37240   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 588853  |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100102 01 01 | 01 | 167600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 109864  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 50      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 14300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 57 | 21820   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 313634  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100101 01 01 | 01 | 883400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 512372  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 3200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 10640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1409612 |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 623300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 361514  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 3300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 988914  |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 137578  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AGRA     | 22     |           | 221100103 01 02 | 01 | 300500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 174290  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 477830  |         |           |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 319000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 185020  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 507130  |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 01 | 01 | 53600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 31088   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86708   |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100200 01 01 | 01 | 184700  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 128551  | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 13820   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 57 | 36940   | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 364011  |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100103 01 02 | 01 | 208600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 120988  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 11040   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 340778  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 130100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 75458   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5880    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 211538  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 904100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 524378  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3450    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 47360   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1479288 |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 112160  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 141758  |         |           |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 01 | 01 | 139700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 81026   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 9640    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 231066  |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 01 | 01 | 88100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 51098   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 8500    | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AGRA     | 31     | Vr. Total |                 |    | 149298  |         |          |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 745400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 432332  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 35360   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1217892 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221100103 01 02 | 01 | 42800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24824   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 70964   |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 01 | 01 | 46200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 26796   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 77036   |         |          |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 220400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 127832  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 16660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 364992  |         |          |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 112860  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 02 | 01 | 729400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 423052  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3050    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 51560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1207062 |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100101 01 01 | 01 | 905300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 525074  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 3100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 76840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1510314 |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100103 01 02 | 01 | 41600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24128   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 68668   |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100102 01 01 | 01 | 473200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 274456  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1280    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 33260   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 782196  |         |          |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 01 | 01 | 103700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60146   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 169366  |         |          |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 01 | 01 | 207400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 120292  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5550    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 334342  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AGRA     | 42     |           | 221100101 01 01 | 01 | 191400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 111012 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 310272 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 01 | 01 | 549600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 318768 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 3000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 871368 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 104600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 60668  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 168708 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221100103 01 02 | 01 | 86100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138078 |         |          |        |         |        |
|        |           |        |          | 46     |           | 221100200 01 01 | 01 | 34300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 19894  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 730    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 54924  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221100103 01 02 | 01 | 328900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 190762 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 13630  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 534792 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221100101 01 01 | 01 | 64100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37178  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101378 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221100103 01 02 | 01 | 35300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 20474  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55774  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100001 01 04 | 01 | 411900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 238902 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 23500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 675702 |         |          |        |         |        |
|        |           |        |          | 50     |           | 221100101 01 01 | 01 | 93800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 65285  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 57 | 18760  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 177845 |         |          |        |         |        |
|        |           |        |          | 51     |           | 221100101 01 02 | 01 | 286200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 165996 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8880   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 462876 |         |          |        |         |        |
|        |           |        |          | 52     |           | 221100200 01 01 | 01 | 55200  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 32016  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 87216  |         |          |        |         |        |
|        |           |        |          | 53     |           | 221100200 01 01 | 01 | 110450 | Voted   | Plan     | Second | EST     | 2646   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AGRA     | 53     |            | 221100200 01 01 | 03 | 64032    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |            | 221100200 01 01 | 06 | 50       | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        |            | 221100200 01 01 | 55 | 11040    | Voted   | Plan      | Second | EST     | 2646   |
|        |           |        |          |        | Vr. Total  |                 |    | 185572   |         |           |        |         |        |
|        |           |        |          | 54     |            | 221100101 01 02 | 01 | 769339   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100101 01 02 | 03 | 446216   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100101 01 02 | 06 | 3237     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 1218792  |         |           |        |         |        |
|        |           |        |          | 55     |            | 221100102 01 01 | 01 | 83600    | Voted   | Plan      | Second | EST     | 2670   |
|        |           |        |          |        |            | 221100102 01 01 | 03 | 48488    | Voted   | Plan      | Second | EST     | 2670   |
|        |           |        |          |        |            | 221100102 01 01 | 55 | 5620     | Voted   | Plan      | Second | EST     | 2670   |
|        |           |        |          |        | Vr. Total  |                 |    | 137708   |         |           |        |         |        |
|        |           |        |          | 56     |            | 221100003 01 01 | 01 | 923700   | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        |            | 221100003 01 01 | 03 | 569548   | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        |            | 221100003 01 01 | 06 | 1990     | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        |            | 221100003 01 01 | 55 | 69460    | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        |            | 221100003 01 01 | 57 | 58280    | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        | Vr. Total  |                 |    | 1622978  |         |           |        |         |        |
|        |           |        |          | 57     |            | 221100003 01 01 | 01 | 381200   | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        |            | 221100003 01 01 | 03 | 221096   | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        |            | 221100003 01 01 | 06 | 1220     | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        |            | 221100003 01 01 | 55 | 33840    | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |          |        | Vr. Total  |                 |    | 637356   |         |           |        |         |        |
|        |           |        |          | 6      |            | 221100102 01 01 | 01 | 26800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100102 01 01 | 03 | 15544    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100102 01 01 | 06 | 150      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100102 01 01 | 55 | 2400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 44894    |         |           |        |         |        |
|        |           |        |          | 7      |            | 221100001 01 04 | 01 | 103500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100001 01 04 | 03 | 60030    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100001 01 04 | 06 | 2350     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100001 01 04 | 55 | 10340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 176220   |         |           |        |         |        |
|        |           |        |          | 8      |            | 221100102 01 01 | 01 | 2267600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100102 01 01 | 03 | 1431265  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100102 01 01 | 06 | 7470     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100102 01 01 | 55 | 207700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100102 01 01 | 57 | 200100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 4114135  |         |           |        |         |        |
|        |           |        |          | 9      |            | 221100103 01 02 | 01 | 193900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100103 01 02 | 03 | 112462   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100103 01 02 | 06 | 1000     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100103 01 02 | 55 | 800      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 308162   |         |           |        |         |        |
|        |           |        |          |        | Tot AGRA : |                 |    | 28830854 |         |           |        |         |        |
|        |           |        | ALIGARH  | 1      |            | 221100003 01 02 | 01 | 47900    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221100003 01 02 | 03 | 27782    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221100003 01 02 | 55 | 4520     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 80202    |         |           |        |         |        |
|        |           |        |          | 10     |            | 221100101 01 01 | 01 | 1282462  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100101 01 01 | 03 | 743827   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221100101 01 01 | 06 | 6794     | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|---------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | ALIGARH        | 10     |               | 221100101 01 01 | 55 | 39770    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 2072853  |         |           |        |         |        |
|        |           |        |                | 11     |               | 221100101 01 02 | 01 | 4169500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 02 | 03 | 2418310  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 02 | 06 | 26387    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 02 | 55 | 4720     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 6618917  |         |           |        |         |        |
|        |           |        |                | 2      |               | 221100101 01 02 | 01 | 572900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 02 | 03 | 332282   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 02 | 06 | 1400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 02 | 55 | 4790     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 911372   |         |           |        |         |        |
|        |           |        |                | 3      |               | 221100101 01 01 | 01 | 619039   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 01 | 03 | 361942   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 01 | 06 | 1829     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100101 01 01 | 55 | 25570    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 1008380  |         |           |        |         |        |
|        |           |        |                | 4      |               | 221100103 01 02 | 01 | 448700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100103 01 02 | 03 | 260246   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100103 01 02 | 06 | 600      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100103 01 02 | 55 | 15640    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 725186   |         |           |        |         |        |
|        |           |        |                | 5      |               | 221100102 01 01 | 01 | 481300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100102 01 01 | 03 | 279154   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100102 01 01 | 06 | 1200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100102 01 01 | 55 | 24260    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 785914   |         |           |        |         |        |
|        |           |        |                | 6      |               | 221100001 01 08 | 01 | 66000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 08 | 03 | 38280    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 08 | 06 | 90       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 08 | 55 | 5520     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 109890   |         |           |        |         |        |
|        |           |        |                | 7      |               | 221100001 01 04 | 01 | 226800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 04 | 03 | 131544   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 04 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 04 | 55 | 10060    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 369104   |         |           |        |         |        |
|        |           |        |                | 8      |               | 221100102 01 01 | 01 | 1431200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100102 01 01 | 03 | 830096   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100102 01 01 | 06 | 5000     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100102 01 01 | 55 | 48420    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 2314716  |         |           |        |         |        |
|        |           |        |                | 9      |               | 221100103 01 02 | 01 | 246000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100103 01 02 | 03 | 142680   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100103 01 02 | 06 | 600      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100103 01 02 | 55 | 2940     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 392220   |         |           |        |         |        |
|        |           |        |                |        | Tot ALIGARH : |                 |    | 15388754 |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1      |               | 221100001 01 08 | 01 | 55200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 08 | 03 | 32016    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221100001 01 08 | 55 | 2020     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 89236    |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AMBEDKAR NAGAR | 10     |                  | 221100101 01 02 | 01 | 83600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 03 | 48488          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>132388</b>  |         |          |        |         |        |
|        |           |        |                | 11     |                  | 221100101 01 02 | 01 | 236900         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 03 | 137402         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 06 | 600            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 55 | 3180           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>378082</b>  |         |          |        |         |        |
|        |           |        |                | 12     |                  | 221100101 01 02 | 01 | 401500         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 03 | 232406         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 06 | 2200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 55 | 2540           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>638646</b>  |         |          |        |         |        |
|        |           |        |                | 13     |                  | 221100101 01 01 | 01 | 65000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 03 | 37700          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 06 | 200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 55 | 1340           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>104240</b>  |         |          |        |         |        |
|        |           |        |                | 14     |                  | 221100101 01 02 | 01 | 150200         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 03 | 87116          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 06 | 400            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 55 | 1840           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>239556</b>  |         |          |        |         |        |
|        |           |        |                | 15     |                  | 221100101 01 02 | 01 | 796600         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 03 | 462028         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 06 | 4200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 55 | 17390          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>1280218</b> |         |          |        |         |        |
|        |           |        |                | 16     |                  | 221100101 01 01 | 01 | 120200         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 03 | 69716          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 06 | 600            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 55 | 3940           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>194456</b>  |         |          |        |         |        |
|        |           |        |                | 17     |                  | 221100101 01 02 | 01 | 174800         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 03 | 101384         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 06 | 400            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 02 | 55 | 3740           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>280324</b>  |         |          |        |         |        |
|        |           |        |                | 18     |                  | 221100103 01 02 | 01 | 45400          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100103 01 02 | 03 | 26332          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100103 01 02 | 55 | 1110           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>72842</b>   |         |          |        |         |        |
|        |           |        |                | 19     |                  | 221100101 01 01 | 01 | 152500         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 03 | 88450          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 06 | 1300           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 55 | 3860           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>246110</b>  |         |          |        |         |        |
|        |           |        |                | 2      |                  | 221100101 01 01 | 01 | 152400         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 03 | 88392          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 06 | 700            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                  | 221100101 01 01 | 55 | 4990           | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AMBEDKAR NAGAR | 2      | Vr. Total |                 |    | 246482  |         |           |        |         |        |
|        |           |        |                | 20     |           | 221100101 01 02 | 01 | 523700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 303746  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 12000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 842446  |         |           |        |         |        |
|        |           |        |                | 21     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 60210   |         |           |        |         |        |
|        |           |        |                | 22     |           | 221100101 01 01 | 01 | 76500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 44370   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 55 | 2810    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 123980  |         |           |        |         |        |
|        |           |        |                | 23     |           | 221100101 01 02 | 01 | 172200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 99876   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 4680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 277156  |         |           |        |         |        |
|        |           |        |                | 24     |           | 221100101 01 01 | 01 | 199000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 115420  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 1600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 318040  |         |           |        |         |        |
|        |           |        |                | 25     |           | 221100101 01 02 | 01 | 1371600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 795412  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 7200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 23280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 2197492 |         |           |        |         |        |
|        |           |        |                | 26     |           | 221100101 01 01 | 01 | 76600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 44428   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 123068  |         |           |        |         |        |
|        |           |        |                | 27     |           | 221100101 01 01 | 01 | 116000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 67280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 187320  |         |           |        |         |        |
|        |           |        |                | 28     |           | 221100101 01 02 | 01 | 529900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 307342  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 8610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 848652  |         |           |        |         |        |
|        |           |        |                | 29     |           | 221100101 01 02 | 01 | 169700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 98426   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 3710    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 272236  |         |           |        |         |        |
|        |           |        |                | 3      |           | 221100101 01 02 | 01 | 227400  | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AMBEDKAR NAGAR | 3      |           | 221100101 01 02 | 03 | 131892  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 361832  |         |           |        |         |        |
|        |           |        |                | 30     |           | 221100101 01 02 | 01 | 392600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 227708  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 1500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 7450    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 629258  |         |           |        |         |        |
|        |           |        |                | 31     |           | 221100103 01 02 | 01 | 169700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100103 01 02 | 03 | 98426   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100103 01 02 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 270496  |         |           |        |         |        |
|        |           |        |                | 32     |           | 221100101 01 02 | 01 | 553900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 321262  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 4900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 882862  |         |           |        |         |        |
|        |           |        |                | 33     |           | 221100101 01 01 | 01 | 126500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 83810   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 57 | 18000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 230350  |         |           |        |         |        |
|        |           |        |                | 34     |           | 221100101 01 02 | 01 | 211800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 122844  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 337184  |         |           |        |         |        |
|        |           |        |                | 35     |           | 221100101 01 02 | 01 | 640400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 371432  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 13860   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 1029092 |         |           |        |         |        |
|        |           |        |                | 36     |           | 221100101 01 01 | 01 | 150500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 87290   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 55 | 4550    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 243640  |         |           |        |         |        |
|        |           |        |                | 37     |           | 221100101 01 02 | 01 | 68000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 39440   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 109480  |         |           |        |         |        |
|        |           |        |                | 4      |           | 221100101 01 01 | 01 | 69000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 03 | 40020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 109220  |         |           |        |         |        |
|        |           |        |                | 5      |           | 221100101 01 02 | 01 | 1097700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 03 | 636666  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221100101 01 02 | 06 | 5600    | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AMBEDKAR NAGAR | 5      |                    | 221100101 01 02 | 55 | 25270    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 1765236  |         |          |        |         |        |
|        |           |        |                | 6      |                    | 221100101 01 01 | 01 | 202100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 03 | 117218   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 06 | 690      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 55 | 8720     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 328728   |         |          |        |         |        |
|        |           |        |                | 7      |                    | 221100101 01 02 | 01 | 360700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 03 | 209206   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 06 | 1100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 55 | 5020     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 576026   |         |          |        |         |        |
|        |           |        |                | 8      |                    | 221100101 01 01 | 01 | 220400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 03 | 127832   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 06 | 1390     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 55 | 6060     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 355682   |         |          |        |         |        |
|        |           |        |                | 9      |                    | 221100101 01 02 | 01 | 974000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 03 | 564920   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 06 | 5200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 55 | 20290    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 1564410  |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 17946676 |         |          |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 221100200 01 01 | 01 | 47600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100200 01 01 | 03 | 27608    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100200 01 01 | 55 | 1660     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 76868    |         |          |        |         |        |
|        |           |        |                | 10     |                    | 221100101 01 01 | 01 | 83600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 03 | 48488    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 06 | 300      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 55 | 1870     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 134258   |         |          |        |         |        |
|        |           |        |                | 11     |                    | 221100101 01 01 | 01 | 127800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 03 | 74124    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 06 | 1200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 55 | 3360     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 206484   |         |          |        |         |        |
|        |           |        |                | 12     |                    | 221100101 01 02 | 01 | 424800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 03 | 246384   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 06 | 2500     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 673684   |         |          |        |         |        |
|        |           |        |                | 13     |                    | 221100101 01 02 | 01 | 64100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 03 | 37178    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 06 | 300      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 02 | 55 | 1840     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 103418   |         |          |        |         |        |
|        |           |        |                | 14     |                    | 221100101 01 01 | 01 | 81200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 03 | 47096    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221100101 01 01 | 55 | 1870     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 130466   |         |          |        |         |        |
|        |           |        |                | 15     |                    | 221100101 01 01 | 01 | 117000   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AURAIYA  | 15     |           | 221100101 01 01 | 03 | 67860  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 188900 |         |          |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 209400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 121452 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 333492 |         |          |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 299600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 173768 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 476608 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 564300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 327294 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 894994 |         |          |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 81200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 47096  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130466 |         |          |        |         |        |
|        |           |        |          | 2      |           | 221100101 01 01 | 01 | 218200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 126556 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6620   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 352576 |         |          |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 50500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 29290  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 80090  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 74300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 43094  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 119534 |         |          |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 375200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 217616 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 595016 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 39800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 23084  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 63864  |         |          |        |         |        |
|        |           |        |          | 24     |           | 221100103 01 02 | 01 | 42300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24534  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 67034  |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 139100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 80678  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AURAIYA  | 25     |                      | 221100101 01 01 | 55 | 4520           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>225598</b>  |         |           |        |         |        |
|        |           |        |          | 26     |                      | 221100101 01 02 | 01 | 313000         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 03 | 181540         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 06 | 2000           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 55 | 2140           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>498680</b>  |         |           |        |         |        |
|        |           |        |          | 27     |                      | 221100103 01 02 | 01 | 41600          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 03 | 24128          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 06 | 200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>65928</b>   |         |           |        |         |        |
|        |           |        |          | 3      |                      | 221100101 01 02 | 01 | 590300         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 03 | 342374         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 06 | 3400           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>936074</b>  |         |           |        |         |        |
|        |           |        |          | 4      |                      | 221100103 01 02 | 01 | 42800          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 03 | 24824          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 55 | 1110           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>68734</b>   |         |           |        |         |        |
|        |           |        |          | 5      |                      | 221100103 01 02 | 01 | 47600          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 03 | 27608          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 06 | 300            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>75508</b>   |         |           |        |         |        |
|        |           |        |          | 6      |                      | 221100101 01 01 | 01 | 217700         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 01 | 03 | 126266         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 01 | 06 | 1000           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 01 | 55 | 1840           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>346806</b>  |         |           |        |         |        |
|        |           |        |          | 7      |                      | 221100101 01 01 | 01 | 86100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 01 | 03 | 49938          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 01 | 06 | 300            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 01 | 55 | 1870           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>138208</b>  |         |           |        |         |        |
|        |           |        |          | 8      |                      | 221100101 01 02 | 01 | 66000          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 03 | 38280          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 06 | 200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 55 | 1840           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>106320</b>  |         |           |        |         |        |
|        |           |        |          | 9      |                      | 221100101 01 02 | 01 | 490300         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 03 | 284374         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 06 | 2900           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100101 01 02 | 55 | 1340           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>778914</b>  |         |           |        |         |        |
|        |           |        |          |        | <b>Tot AURAIYA :</b> |                 |    | <b>7868522</b> |         |           |        |         |        |
|        |           |        | AZAMGARH | 1      |                      | 221100200 01 01 | 01 | 93800          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                      | 221100200 01 01 | 03 | 54404          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                      | 221100200 01 01 | 06 | 215            | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                      | 221100200 01 01 | 55 | 3150           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>151569</b>  |         |           |        |         |        |
|        |           |        |          | 10     |                      | 221100103 01 02 | 01 | 540000         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 03 | 313200         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                      | 221100103 01 02 | 06 | 1100           | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | AZAMGARH | 10     |           | 221100103 01 02 | 55 | 4650     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 858950   |         |          |       |         |        |
|        |           |        |          | 11     |           | 221100101 01 01 | 01 | 802200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 465276   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 2790     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 21090    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1291356  |         |          |       |         |        |
|        |           |        |          | 12     |           | 221100101 01 02 | 01 | 1971200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 1131522  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 11500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 3119422  |         |          |       |         |        |
|        |           |        |          | 13     |           | 221100101 01 02 | 01 | 1724520  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 1004560  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 18100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 62310    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2809490  |         |          |       |         |        |
|        |           |        |          | 14     |           | 221100101 01 01 | 01 | 4151270  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 2409897  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 19764    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 65590    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 57 | 10633    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 6657154  |         |          |       |         |        |
|        |           |        |          | 15     |           | 221100103 01 02 | 01 | 2676615  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 1554342  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 11900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 37630    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 4280487  |         |          |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 8830116  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 5138626  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 47250    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 91220    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 14107212 |         |          |       |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 258200   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 149756   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 390      | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 6800     | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 415146   |         |          |       |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 67200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 38976    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 6300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 113476   |         |          |       |         |        |
|        |           |        |          | 4      |           | 221100003 01 02 | 01 | 66600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 38628    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 55 | 2260     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107488   |         |          |       |         |        |
|        |           |        |          | 5      |           | 221100101 01 01 | 01 | 137655   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 115710   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 750      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 8320     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 262435   |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | AZAMGARH | 6      |                       | 221100101 01 01 | 01 | 47600           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 01 | 03 | 27608           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 01 | 06 | 90              | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>75298</b>    |         |           |        |         |        |
|        |           |        |          | 7      |                       | 221100001 01 08 | 01 | 53600           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100001 01 08 | 03 | 31088           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100001 01 08 | 55 | 2760            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>87448</b>    |         |           |        |         |        |
|        |           |        |          | 8      |                       | 221100200 01 01 | 01 | 41100           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100200 01 01 | 03 | 23838           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100200 01 01 | 06 | 200             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>65138</b>    |         |           |        |         |        |
|        |           |        |          | 9      |                       | 221100103 01 02 | 01 | 260900          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100103 01 02 | 03 | 151322          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100103 01 02 | 06 | 500             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                       | 221100103 01 02 | 55 | 4600            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>417322</b>   |         |           |        |         |        |
|        |           |        |          |        | <b>Tot AZAMGARH :</b> |                 |    | <b>34819391</b> |         |           |        |         |        |
|        |           |        | BADAUN   | 1      |                       | 221100200 01 01 | 01 | 134100          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                       | 221100200 01 01 | 03 | 77778           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                       | 221100200 01 01 | 06 | 290             | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |                       | 221100200 01 01 | 55 | 4470            | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>216638</b>   |         |           |        |         |        |
|        |           |        |          | 10     |                       | 221100200 01 01 | 01 | 51300           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100200 01 01 | 03 | 29754           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100200 01 01 | 55 | 1470            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>82524</b>    |         |           |        |         |        |
|        |           |        |          | 11     |                       | 221100101 01 02 | 01 | 81200           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 03 | 47096           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 06 | 200             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 55 | 2810            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>131306</b>   |         |           |        |         |        |
|        |           |        |          | 12     |                       | 221100101 01 02 | 01 | 476500          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 03 | 276370          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 06 | 2800            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>755670</b>   |         |           |        |         |        |
|        |           |        |          | 13     |                       | 221100103 01 02 | 01 | 191800          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100103 01 02 | 03 | 111244          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100103 01 02 | 06 | 400             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>303444</b>   |         |           |        |         |        |
|        |           |        |          | 14     |                       | 221100101 01 02 | 01 | 847100          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 03 | 491318          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 06 | 4300            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 55 | 730             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1343448</b>  |         |           |        |         |        |
|        |           |        |          | 15     |                       | 221100101 01 02 | 01 | 86900           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 03 | 50402           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 55 | 980             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>138282</b>   |         |           |        |         |        |
|        |           |        |          | 16     |                       | 221100101 01 02 | 01 | 423300          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 03 | 245514          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                       | 221100101 01 02 | 06 | 2600            | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BADAUN   | 16     | Vr. Total |                 |    | 671414  |         |          |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 272400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 157992  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 434432  |         |          |        |         |        |
|        |           |        |          | 18     |           | 221100103 01 02 | 01 | 239300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 138794  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 378694  |         |          |        |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 76300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 44254   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 730     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 121484  |         |          |        |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 113800  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 66004   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 300     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 182864  |         |          |        |         |        |
|        |           |        |          | 20     |           | 221100103 01 02 | 01 | 154300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 89378   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3740    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 247618  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 286200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 165996  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 453996  |         |          |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 340700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 197606  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 770     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 541076  |         |          |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 673000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 390340  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1069280 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221100200 01 01 | 01 | 42800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 24824   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 1390    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 69014   |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100103 01 02 | 01 | 164800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 95584   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3740    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 264724  |         |          |        |         |        |
|        |           |        |          | 26     |           | 221100103 01 02 | 01 | 467300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 271034  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 9350    | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BADAUN   | 26     | Vr. Total |                 |    | 749484  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 318100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 184498  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 504598  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 01 | 01 | 120000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 69600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2850    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 192750  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100103 01 02 | 01 | 164900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 95642   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3740    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 264882  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 53600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 31088   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86708   |         |           |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 758700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 440046  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1205826 |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 800800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 464464  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1269864 |         |           |        |         |        |
|        |           |        |          | 32     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138208  |         |           |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 319000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 185020  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 506020  |         |           |        |         |        |
|        |           |        |          | 34     |           | 221100103 01 02 | 01 | 283400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 164372  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 7390    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 456362  |         |           |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 80500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 46690   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 730     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127920  |         |           |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 02 | 01 | 44100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 25578   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 69678   |         |           |        |         |        |
|        |           |        |          | 37     |           | 221100103 01 02 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BADAUN   | 37     |           | 221100103 01 02 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134258 |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100103 01 02 | 01 | 32300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 18734  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 51844  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 367500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 213092 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 582592 |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100001 01 08 | 01 | 189400 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 109852 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 06 | 90     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 6810   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 306152 |         |          |        |         |        |
|        |           |        |          | 40     |           | 221100103 01 02 | 01 | 42800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24824  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 67624  |         |          |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 345300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 200158 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 730    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 547988 |         |          |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 02 | 01 | 132200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 76676  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 209076 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 76500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 44370  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 122940 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221100103 01 02 | 01 | 349000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 202420 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3030   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 556250 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221100101 01 02 | 01 | 190100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 110258 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 303708 |         |          |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 02 | 01 | 245700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 142506 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 389606 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100001 01 04 | 01 | 148600 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 86188  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 5110   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 239898 |         |          |        |         |        |
|        |           |        |          | 6      |           | 221100103 01 02 | 01 | 36400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 21112  | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BADAUN   | 6      |              | 221100103 01 02 | 55 | 1470     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 58982    |         |          |        |         |        |
|        |           |        |          | 7      |              | 221100101 01 01 | 01 | 90300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 52374    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 215      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 142889   |         |          |        |         |        |
|        |           |        |          | 8      |              | 221100103 01 02 | 01 | 200800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 116464   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 7590     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 325254   |         |          |        |         |        |
|        |           |        |          | 9      |              | 221100101 01 02 | 01 | 731200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 424096   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 4400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1159696  |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN : |                 |    | 18176965 |         |          |        |         |        |
|        |           |        | BAGPAT   | 1      |              | 221100101 01 01 | 01 | 69800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 40484    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 2020     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 113004   |         |          |        |         |        |
|        |           |        |          | 10     |              | 221100101 01 02 | 01 | 702800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 407624   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 1700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 3710     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1115834  |         |          |        |         |        |
|        |           |        |          | 11     |              | 221100101 01 02 | 01 | 779100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 451878   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 4830     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1239008  |         |          |        |         |        |
|        |           |        |          | 12     |              | 221100101 01 02 | 01 | 437300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 253634   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 1900     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 6170     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 699004   |         |          |        |         |        |
|        |           |        |          | 2      |              | 221100101 01 02 | 01 | 964100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 559178   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 5050     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1531728  |         |          |        |         |        |
|        |           |        |          | 3      |              | 221100101 01 02 | 01 | 1025900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 595022   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 2450     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 2950     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1626322  |         |          |        |         |        |
|        |           |        |          | 4      |              | 221100103 01 02 | 01 | 132100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 76618    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 3680     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 212498   |         |          |        |         |        |
|        |           |        |          | 5      |              | 221100101 01 02 | 01 | 152800   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BAGPAT   | 5      |              | 221100101 01 02 | 03 | 88624    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 500      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 3680     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 245604   |         |          |        |         |        |
|        |           |        |          | 6      |              | 221100101 01 02 | 01 | 692100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 401418   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 4200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 2140     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1099858  |         |          |        |         |        |
|        |           |        |          | 7      |              | 221100101 01 02 | 01 | 394900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 229042   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 2000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 3680     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 629622   |         |          |        |         |        |
|        |           |        |          | 8      |              | 221100101 01 02 | 01 | 101900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 59102    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 500      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 1840     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 163342   |         |          |        |         |        |
|        |           |        |          | 9      |              | 221100101 01 01 | 01 | 36500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 58370    |         |          |        |         |        |
|        |           |        |          |        | Tot BAGPAT : |                 |    | 8734194  |         |          |        |         |        |
|        |           |        | BAHRAICH | 1      |              | 221100103 01 02 | 01 | 2569012  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 1496761  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 6938     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 39080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 4111791  |         |          |        |         |        |
|        |           |        |          | 2      |              | 221100101 01 02 | 01 | 9851217  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 5713705  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 46347    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 115150   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 15726419 |         |          |        |         |        |
|        |           |        |          | 3      |              | 221100101 01 01 | 01 | 1106174  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 641523   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 2990     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 24240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1774927  |         |          |        |         |        |
|        |           |        |          | 4      |              | 221100001 01 04 | 01 | 302800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 03 | 175624   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 06 | 2050     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 55 | 12630    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 493104   |         |          |        |         |        |
|        |           |        |          | 5      |              | 221100001 01 08 | 01 | 182700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 03 | 105966   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 06 | 790      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 55 | 8740     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 298196   |         |          |        |         |        |
|        |           |        |          | 6      |              | 221100200 01 01 | 01 | 118800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 68904    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100200 01 01 | 06 | 250      | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BAHRAICH | 6      |                | 221100200 01 01 | 55 | 1340     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 189294   |         |          |        |         |        |
|        |           |        |          | 7      |                | 221100003 01 02 | 01 | 185800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100003 01 02 | 03 | 107764   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100003 01 02 | 06 | 60       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100003 01 02 | 55 | 6110     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 299734   |         |          |        |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 22893465 |         |          |        |         |        |
|        |           |        | BALLIA   | 10     |                | 221100101 01 02 | 01 | 926786   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 536616   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 4100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 730      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1468232  |         |          |        |         |        |
|        |           |        |          | 11     |                | 221100101 01 01 | 01 | 53600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 31088    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 90       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 1840     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 86618    |         |          |        |         |        |
|        |           |        |          | 12     |                | 221100101 01 02 | 01 | 570150   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 330658   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 2000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 2450     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 905258   |         |          |        |         |        |
|        |           |        |          | 13     |                | 221100101 01 02 | 01 | 140000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 81200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 222540   |         |          |        |         |        |
|        |           |        |          | 14     |                | 221100101 01 02 | 01 | 529800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 307284   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 3200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 2450     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 842734   |         |          |        |         |        |
|        |           |        |          | 15     |                | 221100103 01 02 | 01 | 35600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 24128    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 55 | 1110     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 60838    |         |          |        |         |        |
|        |           |        |          | 16     |                | 221100101 01 01 | 01 | 60400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 35032    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 60       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 1840     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 97332    |         |          |        |         |        |
|        |           |        |          | 17     |                | 221100101 01 01 | 01 | 36500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 59710    |         |          |        |         |        |
|        |           |        |          | 18     |                | 221100003 01 02 | 01 | 36400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100003 01 02 | 03 | 21112    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100003 01 02 | 55 | 1160     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 58672    |         |          |        |         |        |
|        |           |        |          | 19     |                | 221100003 01 02 | 01 | 120000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100003 01 02 | 03 | 69600    | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BALLIA   | 19     |           | 221100003 01 02 | 55 | 3370    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 192970  |         |          |       |         |        |
|        |           |        |          | 20     |           | 221100001 01 04 | 01 | 150700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 87406   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 790     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 4860    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 243756  |         |          |       |         |        |
|        |           |        |          | 21     |           | 221100001 01 04 | 01 | 50500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 29290   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 2760    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 82550   |         |          |       |         |        |
|        |           |        |          | 22     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136038  |         |          |       |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 795900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 461506  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1263486 |         |          |       |         |        |
|        |           |        |          | 24     |           | 221100103 01 02 | 01 | 42800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24824   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 68734   |         |          |       |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 148800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 88624   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 237524  |         |          |       |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 287294  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 166630  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1394    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 455318  |         |          |       |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 50      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136088  |         |          |       |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 223300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 129514  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 354214  |         |          |       |         |        |
|        |           |        |          | 3      |           | 221100101 01 02 | 01 | 309678  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 179611  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1685    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 491774  |         |          |       |         |        |
|        |           |        |          | 30     |           | 221100103 01 02 | 01 | 34300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 19894   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1160    | Voted   | Plan     | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BALLIA   | 30     | Vr. Total |                 |    | 55354   |         |          |       |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 1460200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 846916  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 7200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 27450   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2341766 |         |          |       |         |        |
|        |           |        |          | 32     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |       |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 74000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 42920   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 119060  |         |          |       |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 1038600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 602330  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2940    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1648070 |         |          |       |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 64100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37178   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101278  |         |          |       |         |        |
|        |           |        |          | 36     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |       |         |        |
|        |           |        |          | 37     |           | 221100200 01 01 | 01 | 64100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 37178   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101278  |         |          |       |         |        |
|        |           |        |          | 38     |           | 221100200 01 01 | 01 | 119200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 69136   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 3980    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 192516  |         |          |       |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 624100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 361630  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 29820   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1019050 |         |          |       |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 314434  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 182373  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2015    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 498822  |         |          |       |         |        |
|        |           |        |          | 40     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60390   |         |          |       |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 72100   | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BALLIA   | 41     |           | 221100101 01 02 | 03 | 41818   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 50      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 113968  |         |           |       |         |        |
|        |           |        |          | 42     |           | 221100103 01 02 | 01 | 44100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 25578   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 69678   |         |           |       |         |        |
|        |           |        |          | 43     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |       |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 317834  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 164699  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1744    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 484277  |         |           |       |         |        |
|        |           |        |          | 45     |           | 221100101 01 02 | 01 | 793700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 460288  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 31240   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1288728 |         |           |       |         |        |
|        |           |        |          | 46     |           | 221100101 01 01 | 01 | 52210   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 30160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 90      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2760    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 85220   |         |           |       |         |        |
|        |           |        |          | 47     |           | 221100101 01 02 | 01 | 81200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 47096   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128296  |         |           |       |         |        |
|        |           |        |          | 48     |           | 221100101 01 01 | 01 | 115150  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 66352   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4830    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 187232  |         |           |       |         |        |
|        |           |        |          | 49     |           | 221100101 01 02 | 01 | 659000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 382220  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1044420 |         |           |       |         |        |
|        |           |        |          | 5      |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |       |         |        |
|        |           |        |          | 50     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |       |         |        |
|        |           |        |          | 51     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138108  |         |           |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BALLIA   | 52     |           | 221100001 01 08 | 01 | 52000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 30160   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 06 | 90      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 85010   |         |           |        |         |        |
|        |           |        |          | 53     |           | 221100101 01 02 | 01 | 287700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 166866  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 7450    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 462816  |         |           |        |         |        |
|        |           |        |          | 54     |           | 221100101 01 01 | 01 | 44100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 25578   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 60      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 71078   |         |           |        |         |        |
|        |           |        |          | 55     |           | 221100101 01 02 | 01 | 836000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 484880  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4670    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1329350 |         |           |        |         |        |
|        |           |        |          | 56     |           | 221100101 01 02 | 01 | 842800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 488360  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1338040 |         |           |        |         |        |
|        |           |        |          | 57     |           | 221100101 01 02 | 01 | 1469400 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 852252  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 8300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 41310   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2371262 |         |           |        |         |        |
|        |           |        |          | 58     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |          | 59     |           | 221100101 01 02 | 01 | 228200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 132356  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3710    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 364666  |         |           |        |         |        |
|        |           |        |          | 6      |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132088  |         |           |        |         |        |
|        |           |        |          | 60     |           | 221100200 01 01 | 01 | 44100   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 25578   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 69678   |         |           |        |         |        |
|        |           |        |          | 61     |           | 221100200 01 01 | 01 | 209200  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 121336  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 80      | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 9840    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 340456  |         |           |        |         |        |
|        |           |        |          | 62     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BALLIA    | 62     |              | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 01 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 58370    |         |          |        |         |        |
|        |           |        |           | 7      |              | 221100101 01 01 | 01 | 36500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 01 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 59710    |         |          |        |         |        |
|        |           |        |           | 8      |              | 221100101 01 02 | 01 | 138000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 03 | 80040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 06 | 900      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 218940   |         |          |        |         |        |
|        |           |        |           | 9      |              | 221100101 01 01 | 01 | 53850    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 01 | 03 | 31088    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 01 | 06 | 90       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 85028    |         |          |        |         |        |
|        |           |        |           |        | Tot BALLIA : |                 |    | 24546359 |         |          |        |         |        |
|        |           |        | BALRAMPUR | 1      |              | 221100103 01 02 | 01 | 573290   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100103 01 02 | 03 | 332508   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100103 01 02 | 06 | 3076     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100103 01 02 | 55 | 3630     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 912504   |         |          |        |         |        |
|        |           |        |           | 10     |              | 221100101 01 02 | 01 | 608200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 03 | 352756   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 06 | 3300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 55 | 1870     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 966126   |         |          |        |         |        |
|        |           |        |           | 11     |              | 221100101 01 02 | 01 | 23800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 03 | 13804    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 37804    |         |          |        |         |        |
|        |           |        |           | 12     |              | 221100101 01 02 | 01 | 880200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 03 | 510516   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 06 | 4000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 1394716  |         |          |        |         |        |
|        |           |        |           | 13     |              | 221100101 01 02 | 01 | 1371300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 03 | 795354   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 06 | 5840     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 55 | 11280    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 2183774  |         |          |        |         |        |
|        |           |        |           | 14     |              | 221100101 01 02 | 01 | 642600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 03 | 372708   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 06 | 3400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 55 | 4060     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 1022768  |         |          |        |         |        |
|        |           |        |           | 2      |              | 221100101 01 02 | 01 | 958200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 03 | 555756   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 06 | 5100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100101 01 02 | 55 | 1840     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 1520896  |         |          |        |         |        |
|        |           |        |           | 3      |              | 221100200 01 01 | 01 | 71400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |              | 221100200 01 01 | 03 | 41412    | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BALRAMPUR | 3      |                 | 221100200 01 01 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 55 | 3680     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 117192   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 221100200 01 01 | 01 | 31900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 03 | 18502    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 55 | 1660     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 52262    |         |           |        |         |        |
|        |           |        |           | 5      |                 | 221100101 01 02 | 01 | 874200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 507036   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 4600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 800      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1386636  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 221100103 01 02 | 01 | 679700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 394226   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 2300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 16000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1092226  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 221100101 01 02 | 01 | 975600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 565848   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 5100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 3680     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1550228  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 221100103 01 02 | 01 | 191400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 111012   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 1200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 303612   |         |           |        |         |        |
|        |           |        |           | 9      |                 | 221100101 01 02 | 01 | 436600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 253228   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 1800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 691628   |         |           |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 13232372 |         |           |        |         |        |
|        |           |        | BANDA     | 1      |                 | 221100001 01 04 | 01 | 193000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 03 | 111940   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 06 | 760      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 55 | 7190     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 312890   |         |           |        |         |        |
|        |           |        |           | 10     |                 | 221100101 01 02 | 01 | 807800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 468524   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 3100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 14810    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1294234  |         |           |        |         |        |
|        |           |        |           | 11     |                 | 221100200 01 01 | 01 | 107200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 03 | 62176    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 55 | 1660     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 171036   |         |           |        |         |        |
|        |           |        |           | 12     |                 | 221100200 01 01 | 01 | 138800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 03 | 80504    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100200 01 01 | 55 | 1870     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 221474   |         |           |        |         |        |
|        |           |        |           | 13     |                 | 221100101 01 02 | 01 | 758700   | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BANDA    | 13     |           | 221100101 01 02 | 03 | 440046  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2450    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1204996 |         |          |       |         |        |
|        |           |        |          | 14     |           | 221100101 01 02 | 01 | 995000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 577100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1576200 |         |          |       |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 236300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 137054  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3740    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 377394  |         |          |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 133500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 77430   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 213590  |         |          |       |         |        |
|        |           |        |          | 17     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138108  |         |          |       |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 299200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 173536  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3710    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 477446  |         |          |       |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 865600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 502048  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1377648 |         |          |       |         |        |
|        |           |        |          | 2      |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |       |         |        |
|        |           |        |          | 20     |           | 221100103 01 02 | 01 | 123000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 71340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 360     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 195680  |         |          |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 243600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 141288  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 385488  |         |          |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 01 | 01 | 46200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 26796   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 75016   |         |          |       |         |        |
|        |           |        |          | 23     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BANDA    | 23     |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59010   |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 354900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 205842  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 562742  |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 217700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 126266  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3710    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 348276  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100103 01 02 | 01 | 83600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 48488   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134258  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 927300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 537834  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1469934 |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100103 01 02 | 01 | 66000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 38280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 104380  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100101 01 01 | 01 | 45400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 26332   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 73392   |         |           |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 01 | 01 | 77600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 45008   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 790     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 126078  |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 1132819 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 657035  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5355    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1797889 |         |           |        |         |        |
|        |           |        |          | 32     |           | 221100103 01 02 | 01 | 467200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 270976  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1560    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 745346  |         |           |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 01 | 01 | 44100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 25578   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BANDA    | 33     | Vr. Total |                 |    | 70788   |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132188  |         |          |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 145600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 84448   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 230248  |         |          |        |         |        |
|        |           |        |          | 36     |           | 221100200 01 01 | 01 | 223900  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 129862  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 180     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 4280    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 358222  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100200 01 01 | 01 | 148000  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 85840   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 215     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 4420    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 238475  |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100103 01 02 | 01 | 82200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 47676   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130276  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100103 01 02 | 01 | 120000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 69600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 340     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 191780  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100103 01 02 | 01 | 303800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 176204  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5580    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 486684  |         |          |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 427200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 247776  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 681196  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 02 | 01 | 748100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 433898  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1187398 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100103 01 02 | 01 | 62900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 36482   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 99782   |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BANDA     | 6      |             | 221100103 01 02 | 01 | 120000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 03 | 69600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 06 | 260      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 55 | 770      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 190630   |         |          |        |         |        |
|        |           |        |           | 7      |             | 221100103 01 02 | 01 | 119000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 03 | 69020    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 06 | 600      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 188620   |         |          |        |         |        |
|        |           |        |           | 8      |             | 221100101 01 01 | 01 | 73500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 03 | 42630    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 55 | 3000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 119830   |         |          |        |         |        |
|        |           |        |           | 9      |             | 221100101 01 01 | 01 | 76500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 03 | 44370    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 06 | 300      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 55 | 2020     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 123190   |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA : |                 |    | 18050942 |         |          |        |         |        |
|        |           |        | BARABANKY | 1      |             | 221100200 01 01 | 01 | 220700   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |             | 221100200 01 01 | 03 | 141439   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |             | 221100200 01 01 | 55 | 3320     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |             | 221100200 01 01 | 57 | 23160    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total   |                 |    | 388619   |         |          |        |         |        |
|        |           |        |           | 10     |             | 221100103 01 02 | 01 | 1201100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 03 | 696638   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 06 | 2550     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 55 | 18590    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 1918878  |         |          |        |         |        |
|        |           |        |           | 11     |             | 221100101 01 02 | 01 | 2630200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 1525516  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 8100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 55 | 31750    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 4195566  |         |          |        |         |        |
|        |           |        |           | 12     |             | 221100101 01 02 | 01 | 8827710  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 5134276  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 46050    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 55 | 18910    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 14026946 |         |          |        |         |        |
|        |           |        |           | 2      |             | 221100001 01 04 | 01 | 325045   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 04 | 03 | 196118   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 04 | 06 | 2100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 04 | 55 | 19220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 04 | 57 | 13089    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 555572   |         |          |        |         |        |
|        |           |        |           | 3      |             | 221100001 01 08 | 01 | 37600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 08 | 03 | 21808    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 08 | 55 | 2020     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 61428    |         |          |        |         |        |
|        |           |        |           | 4      |             | 221100103 01 02 | 01 | 337700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 03 | 195866   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BARABANKY | 4      |                        | 221100103 01 02 | 06 | 980             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 55 | 12610           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>547156</b>   |         |          |        |         |        |
|        |           |        |           | 5      |                        | 221100001 01 08 | 01 | 193400          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 03 | 112172          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 06 | 700             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 55 | 7380            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>313652</b>   |         |          |        |         |        |
|        |           |        |           | 6      |                        | 221100200 01 01 | 01 | 127100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100200 01 01 | 03 | 84599           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100200 01 01 | 57 | 18760           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>230459</b>   |         |          |        |         |        |
|        |           |        |           | 7      |                        | 221100200 01 01 | 01 | 90900           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100200 01 01 | 03 | 52722           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100200 01 01 | 55 | 2580            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>146202</b>   |         |          |        |         |        |
|        |           |        |           | 8      |                        | 221100101 01 01 | 01 | 2082000         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 03 | 1207560         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 06 | 19000           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 55 | 76140           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>3384700</b>  |         |          |        |         |        |
|        |           |        |           | 9      |                        | 221100101 01 01 | 01 | 1498200         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 03 | 868956          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 06 | 6430            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 55 | 36990           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>2410576</b>  |         |          |        |         |        |
|        |           |        |           |        | <b>Tot BARABANKY :</b> |                 |    | <b>28179754</b> |         |          |        |         |        |
|        |           |        | BAREILLY  | 1      |                        | 221100001 01 04 | 01 | 82600           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 04 | 03 | 47908           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 04 | 06 | 700             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 04 | 55 | 6300            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>137508</b>   |         |          |        |         |        |
|        |           |        |           | 10     |                        | 221100103 01 02 | 01 | 70000           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 03 | 40600           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 06 | 200             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 55 | 5520            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>116320</b>   |         |          |        |         |        |
|        |           |        |           | 11     |                        | 221100101 01 01 | 01 | 72900           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 03 | 42282           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 06 | 700             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 55 | 6240            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>122122</b>   |         |          |        |         |        |
|        |           |        |           | 12     |                        | 221100200 01 01 | 01 | 69300           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100200 01 01 | 03 | 40194           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100200 01 01 | 06 | 400             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>109894</b>   |         |          |        |         |        |
|        |           |        |           | 13     |                        | 221100101 01 02 | 01 | 524100          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 03 | 303978          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 06 | 3000            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 55 | 2400            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>833478</b>   |         |          |        |         |        |
|        |           |        |           | 14     |                        | 221100101 01 01 | 01 | 67000           | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BAREILLY | 14     |           | 221100101 01 01 | 03 | 38860  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 112460 |         |          |       |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 252500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 146450 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 400350 |         |          |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |          |       |         |        |
|        |           |        |          | 17     |           | 221100103 01 02 | 01 | 46800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 27144  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 770    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 74714  |         |          |       |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 465800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 270164 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 738764 |         |          |       |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 25600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 14848  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 40448  |         |          |       |         |        |
|        |           |        |          | 2      |           | 221100102 01 01 | 01 | 132700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 76966  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 6360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 216026 |         |          |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 428000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 248240 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 678640 |         |          |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 65200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37816  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 109616 |         |          |       |         |        |
|        |           |        |          | 22     |           | 221100103 01 02 | 01 | 86100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5620   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 141858 |         |          |       |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 158200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 91756  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 11140  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 261496 |         |          |       |         |        |
|        |           |        |          | 24     |           | 221100101 01 01 | 01 | 85100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49358  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 141458 |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BAREILLY | 25     |           | 221100101 01 02 | 01 | 454200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 263436  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1130    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 721366  |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 01 | 01 | 98700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 57246   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 159526  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 871200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 505296  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1384096 |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 01 | 01 | 65200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37816   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105056  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100103 01 02 | 01 | 44100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 25578   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 69678   |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 245519  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 147900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 90      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 5620    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 399129  |         |           |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138078  |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 01 | 01 | 72100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 41818   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 114118  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 284400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 164952  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 451952  |         |           |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 01 | 01 | 41600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 24128   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 65728   |         |           |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 72100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 41818   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 114118  |         |           |        |         |        |
|        |           |        |          | 35     |           | 221100200 01 01 | 01 | 78800   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 45704   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 124504  |         |           |        |         |        |
|        |           |        |          | 36     |           | 221100001 01 08 | 01 | 27900   | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BAREILLY | 36     |           | 221100001 01 08 | 03 | 16182  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 06 | 90     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 2200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 46372  |         |           |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 01 | 01 | 130600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 90898  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 13820  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 57 | 26120  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 261438 |         |           |        |         |        |
|        |           |        |          | 38     |           | 221100001 01 08 | 01 | 119600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 69368  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 06 | 90     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 9560   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 198618 |         |           |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 594700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 344926 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 942826 |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 01 | 01 | 81300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 47154  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4040   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132494 |         |           |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 02 | 01 | 36500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 21170  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 58370  |         |           |        |         |        |
|        |           |        |          | 41     |           | 221100103 01 02 | 01 | 174800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 101384 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 276584 |         |           |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 01 | 01 | 86100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138108 |         |           |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 47600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 27608  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 75608  |         |           |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 368600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 213788 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 586628 |         |           |        |         |        |
|        |           |        |          | 45     |           | 221100103 01 02 | 01 | 83600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 48488  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134228 |         |           |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 02 | 01 | 86100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BAREILLY | 46     |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138178  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221100101 01 02 | 01 | 681800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 395444  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1880    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1083924 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221100101 01 02 | 01 | 658800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 382104  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1044304 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 62410   |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 02 | 01 | 397400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 230492  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1900    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 629792  |         |          |        |         |        |
|        |           |        |          | 50     |           | 221100101 01 02 | 01 | 169700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 98426   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 274046  |         |          |        |         |        |
|        |           |        |          | 51     |           | 221100101 01 02 | 01 | 474000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 274920  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 751920  |         |          |        |         |        |
|        |           |        |          | 52     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136238  |         |          |        |         |        |
|        |           |        |          | 53     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |        |         |        |
|        |           |        |          | 54     |           | 221100101 01 01 | 01 | 103700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60146   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 164846  |         |          |        |         |        |
|        |           |        |          | 55     |           | 221100101 01 02 | 01 | 615300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 356874  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 977194  |         |          |        |         |        |
|        |           |        |          | 56     |           | 221100101 01 02 | 01 | 461900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 267902  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 7399    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 738501  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BAREILLY | 57     |                | 221100101 01 01 | 01 | 83600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 48488    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 2810     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 135198   |         |          |        |         |        |
|        |           |        |          | 58     |                | 221100102 01 01 | 01 | 85100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 03 | 49358    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 55 | 6300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 141458   |         |          |        |         |        |
|        |           |        |          | 59     |                | 221100103 01 02 | 01 | 33300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 19314    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 55 | 2200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 54814    |         |          |        |         |        |
|        |           |        |          | 6      |                | 221100101 01 01 | 01 | 36500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 2020     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 60390    |         |          |        |         |        |
|        |           |        |          | 60     |                | 221100103 01 02 | 01 | 498000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 288840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 06 | 1300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 55 | 27900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 816040   |         |          |        |         |        |
|        |           |        |          | 61     |                | 221100102 01 01 | 01 | 565500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 03 | 327990   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 06 | 2800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 55 | 44120    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 940410   |         |          |        |         |        |
|        |           |        |          | 62     |                | 221100200 01 01 | 01 | 232100   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221100200 01 01 | 03 | 134618   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221100200 01 01 | 06 | 20       | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                | 221100200 01 01 | 55 | 16760    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total      |                 |    | 383498   |         |          |        |         |        |
|        |           |        |          | 7      |                | 221100101 01 02 | 01 | 86100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 49938    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 136238   |         |          |        |         |        |
|        |           |        |          | 8      |                | 221100101 01 01 | 01 | 60400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 35032    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 90       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 5620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 101142   |         |          |        |         |        |
|        |           |        |          | 9      |                | 221100101 01 02 | 01 | 736100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 426938   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 4000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 5520     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1172558  |         |          |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 20996294 |         |          |        |         |        |
|        |           |        | BASTI    | 1      |                | 221100001 01 08 | 01 | 75100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 08 | 03 | 43558    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 08 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BASTI    | 1      |           | 221100001 01 08 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 122168  |         |          |        |         |        |
|        |           |        |          | 10     |           | 221100101 01 01 | 01 | 203200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 117856  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4820    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 326376  |         |          |        |         |        |
|        |           |        |          | 11     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 58370   |         |          |        |         |        |
|        |           |        |          | 12     |           | 221100101 01 01 | 01 | 119300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 69194   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4420    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 194214  |         |          |        |         |        |
|        |           |        |          | 13     |           | 221100101 01 01 | 01 | 103500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5170    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 169700  |         |          |        |         |        |
|        |           |        |          | 14     |           | 221100101 01 02 | 01 | 151600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 87928   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 241898  |         |          |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 01 | 01 | 76500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 44370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123040  |         |          |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 853200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 494856  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 10940   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1363796 |         |          |        |         |        |
|        |           |        |          | 17     |           | 221100103 01 02 | 01 | 88700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 51446   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 142286  |         |          |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 149600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 86768   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 238708  |         |          |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 01 | 01 | 139600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 80968   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3210    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 224478  |         |          |        |         |        |
|        |           |        |          | 2      |           | 221100101 01 02 | 01 | 237700  | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BASTI    | 2      |           | 221100101 01 02 | 03 | 137866  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 376366  |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 213700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 123946  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 338346  |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 88700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 51446   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 142316  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 01 | 01 | 232900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 135082  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 8720    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 377702  |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 167300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 97034   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 264934  |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 120200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 69716   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5910    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 196426  |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 700500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 406290  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 6120    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1116810 |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 1262900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 735382  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 7500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 27040   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2032822 |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 451700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 261986  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1910    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 717096  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 1038800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 602504  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8460    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1655264 |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100103 01 02 | 01 | 38600   | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BASTI    | 3      |           | 221100103 01 02 | 03 | 22388  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 61788  |         |          |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 495200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 287216 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3330   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 788346 |         |          |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 01 | 01 | 103500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60030  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 167970 |         |          |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |          |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 01 | 01 | 109500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 63510  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 175380 |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 582500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 337850 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 6660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 930010 |         |          |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 226600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 131428 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 359228 |         |          |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 02 | 01 | 372600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 216108 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2430   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 591538 |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 01 | 01 | 78800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 45704  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128184 |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100103 01 02 | 01 | 42200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24476  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 66676  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 146500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 84970  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 233940 |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 496800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 288144 | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BASTI    | 4      |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2820    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 790364  |         |           |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 01 | 01 | 94200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 54636   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 150176  |         |           |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 141600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 82128   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 226198  |         |           |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 01 | 01 | 128500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 74530   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2950    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 206280  |         |           |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 729500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 423110  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1158550 |         |           |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 564000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 327120  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 894920  |         |           |        |         |        |
|        |           |        |          | 45     |           | 221100101 01 02 | 01 | 402700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 233566  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 638466  |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 01 | 01 | 193500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 112230  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6550    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 313580  |         |           |        |         |        |
|        |           |        |          | 6      |           | 221100200 01 01 | 01 | 122800  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 71224   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 4470    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 198494  |         |           |        |         |        |
|        |           |        |          | 7      |           | 221100001 01 04 | 01 | 198400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 115072  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 5410    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 319082  |         |           |        |         |        |
|        |           |        |          | 8      |           | 221100101 01 01 | 01 | 64100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37178   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101278  |         |           |        |         |        |
|        |           |        |          | 9      |           | 221100101 01 01 | 01 | 159800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 92684   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3210    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 256694  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BASTI    | Tot BASTI : |           |                 |    | 19299678 |         |           |       |         |        |
|        |           |        | BIJNORE  | 1           |           | 221100001 01 04 | 01 | 423800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100001 01 04 | 03 | 245804   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100001 01 04 | 06 | 930      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100001 01 04 | 55 | 13260    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 683794   |         |           |       |         |        |
|        |           |        |          | 10          |           | 221100103 01 02 | 01 | 88700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 03 | 51446    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 06 | 100      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 55 | 1870     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 142116   |         |           |       |         |        |
|        |           |        |          | 11          |           | 221100103 01 02 | 01 | 41100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 03 | 23838    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 06 | 100      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 66378    |         |           |       |         |        |
|        |           |        |          | 12          |           | 221100103 01 02 | 01 | 108800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 03 | 63104    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 06 | 260      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 55 | 2950     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 175114   |         |           |       |         |        |
|        |           |        |          | 13          |           | 221100101 01 02 | 01 | 329590   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 184556   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 1800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 515946   |         |           |       |         |        |
|        |           |        |          | 14          |           | 221100101 01 01 | 01 | 41100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 03 | 23838    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 06 | 90       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 65028    |         |           |       |         |        |
|        |           |        |          | 15          |           | 221100101 01 01 | 01 | 55200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 03 | 32016    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 55 | 2020     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 89236    |         |           |       |         |        |
|        |           |        |          | 16          |           | 221100101 01 01 | 01 | 68400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 03 | 39672    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 06 | 900      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 55 | 2450     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 111422   |         |           |       |         |        |
|        |           |        |          | 17          |           | 221100101 01 02 | 01 | 174800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 101384   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 600      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 55 | 3740     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 280524   |         |           |       |         |        |
|        |           |        |          | 18          |           | 221100101 01 02 | 01 | 1038000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 602040   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 5600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 55 | 9010     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          | Vr. Total   |           |                 |    | 1654650  |         |           |       |         |        |
|        |           |        |          | 19          |           | 221100103 01 02 | 01 | 158200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 03 | 91756    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 06 | 500      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 55 | 3890     | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BIJNORE  | 19     | Vr. Total |                 |    | 254346  |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100001 01 04 | 01 | 180400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 104632  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 8770    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 293802  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 761300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 442331  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8560    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 57 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1217331 |         |           |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 134100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 77778   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 214958  |         |           |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |       |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 144200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 83636   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 231916  |         |           |       |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 419700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 243426  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4480    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 669806  |         |           |       |         |        |
|        |           |        |          | 25     |           | 221100101 01 02 | 01 | 244300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 141694  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5520    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 392114  |         |           |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 149600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 86768   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 240448  |         |           |       |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 636400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 368996  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2640    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1010536 |         |           |       |         |        |
|        |           |        |          | 28     |           | 221100103 01 02 | 01 | 110400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 64032   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 178512  |         |           |       |         |        |
|        |           |        |          | 29     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BIJNORE  | 29     |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59370   |         |          |       |         |        |
|        |           |        |          | 3      |           | 221100003 01 02 | 01 | 36400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 21112   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 06 | 40      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 57552   |         |          |       |         |        |
|        |           |        |          | 30     |           | 221100101 01 01 | 01 | 53600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 31088   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 84688   |         |          |       |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2810    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138948  |         |          |       |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 933280  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 539864  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5015    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5440    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1483599 |         |          |       |         |        |
|        |           |        |          | 33     |           | 221100103 01 02 | 01 | 36400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 21112   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1470    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59082   |         |          |       |         |        |
|        |           |        |          | 34     |           | 221100200 01 01 | 01 | 42800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 24824   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 20      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 68624   |         |          |       |         |        |
|        |           |        |          | 35     |           | 221100101 01 01 | 01 | 49067   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21460   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 72187   |         |          |       |         |        |
|        |           |        |          | 36     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60390   |         |          |       |         |        |
|        |           |        |          | 37     |           | 221100101 01 02 | 01 | 88700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 51446   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2810    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 143156  |         |          |       |         |        |
|        |           |        |          | 38     |           | 221100101 01 02 | 01 | 501800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 291044  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 795644  |         |          |       |         |        |
|        |           |        |          | 39     |           | 221100103 01 02 | 01 | 85777   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49751   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 182     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2760    | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BIJNORE  | 39     | Vr. Total |                 |    | 138470  |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100003 01 02 | 01 | 44300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 25694   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 55 | 1100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 71094   |         |           |        |         |        |
|        |           |        |          | 40     |           | 221100103 01 02 | 01 | 60400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 35032   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 97652   |         |           |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 01 | 01 | 52000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 30160   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 82160   |         |           |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 01 | 01 | 71400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 41412   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 760     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 115592  |         |           |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 68000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 39440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 109480  |         |           |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 874508  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 503150  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4660    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1386918 |         |           |        |         |        |
|        |           |        |          | 45     |           | 221100103 01 02 | 01 | 88700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 51446   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2810    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 143256  |         |           |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 01 | 01 | 98500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 57130   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 158450  |         |           |        |         |        |
|        |           |        |          | 47     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |          | 48     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134158  |         |           |        |         |        |
|        |           |        |          | 49     |           | 221100101 01 02 | 01 | 649700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 376826  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5500    | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BIJNORE  | 49     | Vr. Total |                 |    | 1034726 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100103 01 02 | 01 | 36400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 21112   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 40      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 57552   |         |          |        |         |        |
|        |           |        |          | 50     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136238  |         |          |        |         |        |
|        |           |        |          | 51     |           | 221100103 01 02 | 01 | 39200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 22736   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 62936   |         |          |        |         |        |
|        |           |        |          | 52     |           | 221100103 01 02 | 01 | 94600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 54868   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 240     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 153568  |         |          |        |         |        |
|        |           |        |          | 53     |           | 221100200 01 01 | 01 | 121200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 70296   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 40      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 4620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 196156  |         |          |        |         |        |
|        |           |        |          | 54     |           | 221100101 01 02 | 01 | 969700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 562426  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 6250    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1543576 |         |          |        |         |        |
|        |           |        |          | 55     |           | 221100101 01 01 | 01 | 98700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 57246   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4830    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 161476  |         |          |        |         |        |
|        |           |        |          | 56     |           | 221100101 01 02 | 01 | 368300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 213614  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 13900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 596814  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221100001 01 08 | 01 | 62200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 36076   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101036  |         |          |        |         |        |
|        |           |        |          | 7      |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |        |         |        |
|        |           |        |          | 8      |           | 221100101 01 01 | 01 | 42800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 24824   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 67624   |         |          |        |         |        |
|        |           |        |          | 9      |           | 221100101 01 02 | 01 | 952000  | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | BIJNORE        | 9      |                      | 221100101 01 02 | 03 | 552160          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 02 | 06 | 4800            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 02 | 55 | 13010           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>1521970</b>  |         |           |        |         |        |
|        |           |        |                |        | <b>Tot BIJNORE :</b> |                 |    | <b>19761249</b> |         |           |        |         |        |
|        |           |        | BULANDSHAHAHAR | 1      |                      | 221100001 01 04 | 01 | 149100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100001 01 04 | 03 | 86478           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100001 01 04 | 55 | 7050            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>242628</b>   |         |           |        |         |        |
|        |           |        |                | 11     |                      | 221100101 01 02 | 01 | 5354244         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 02 | 03 | 3103812         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 02 | 06 | 30300           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 02 | 55 | 27600           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>8515956</b>  |         |           |        |         |        |
|        |           |        |                | 12     |                      | 221100103 01 02 | 01 | 409200          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100103 01 02 | 03 | 237336          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100103 01 02 | 06 | 1600            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100103 01 02 | 55 | 2450            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>650586</b>   |         |           |        |         |        |
|        |           |        |                | 14     |                      | 221100200 01 01 | 01 | 346000          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        |                      | 221100200 01 01 | 03 | 214113          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        |                      | 221100200 01 01 | 06 | 400             | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        |                      | 221100200 01 01 | 55 | 10370           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        |                      | 221100200 01 01 | 57 | 23160           | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>594043</b>   |         |           |        |         |        |
|        |           |        |                | 15     |                      | 221100200 01 01 | 01 | 188540          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        |                      | 221100200 01 01 | 03 | 109330          | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        |                      | 221100200 01 01 | 06 | 200             | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        |                      | 221100200 01 01 | 55 | 7040            | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>305110</b>   |         |           |        |         |        |
|        |           |        |                | 16     |                      | 221100101 01 01 | 01 | 536600          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 01 | 03 | 311228          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 01 | 06 | 7800            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 01 | 55 | 17840           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>873468</b>   |         |           |        |         |        |
|        |           |        |                | 2      |                      | 221100103 01 02 | 01 | 36400           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100103 01 02 | 03 | 21112           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100103 01 02 | 06 | 20              | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100103 01 02 | 55 | 1470            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>59002</b>    |         |           |        |         |        |
|        |           |        |                | 3      |                      | 221100001 01 04 | 01 | 298100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100001 01 04 | 03 | 172898          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100001 01 04 | 06 | 340             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100001 01 04 | 55 | 10320           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>481658</b>   |         |           |        |         |        |
|        |           |        |                | 4      |                      | 221100102 01 01 | 01 | 42300           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100102 01 01 | 03 | 24534           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100102 01 01 | 06 | 200             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        | <b>Vr. Total</b>     |                 |    | <b>67034</b>    |         |           |        |         |        |
|        |           |        |                | 5      |                      | 221100101 01 02 | 01 | 1628300         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 02 | 03 | 944414          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                |        |                      | 221100101 01 02 | 06 | 4800            | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | BULANDSHAHAR | 5      |                    | 221100101 01 02 | 55 | 20820    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 2598334  |         |          |       |         |        |
|        |           |        |              | 6      |                    | 221100103 01 02 | 01 | 727000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100103 01 02 | 03 | 421660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100103 01 02 | 06 | 1600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100103 01 02 | 55 | 10500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1160760  |         |          |       |         |        |
|        |           |        |              | 7      |                    | 221100101 01 01 | 01 | 714900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 414642   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 1400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 55 | 15370    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1146312  |         |          |       |         |        |
|        |           |        |              | 8      |                    | 221100200 01 01 | 01 | 282600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 03 | 176030   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 06 | 100      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 55 | 2760     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 57 | 20900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 482390   |         |          |       |         |        |
|        |           |        |              | 9      |                    | 221100200 01 01 | 01 | 277700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 03 | 183604   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 55 | 4480     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100200 01 01 | 57 | 38860    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 504844   |         |          |       |         |        |
|        |           |        |              |        | Tot BULANDSHAHAR : |                 |    | 17682125 |         |          |       |         |        |
|        |           |        | C.S.M.NAGAR  | 1      |                    | 221100101 01 02 | 01 | 2636400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 03 | 1529112  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 06 | 11200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 55 | 10580    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 4187292  |         |          |       |         |        |
|        |           |        |              | 2      |                    | 221100101 01 01 | 01 | 1119500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 649310   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 12260    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 55 | 38050    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1819120  |         |          |       |         |        |
|        |           |        |              | 3      |                    | 221100101 01 01 | 01 | 481472   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 271672   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 1500     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 55 | 20600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 775244   |         |          |       |         |        |
|        |           |        |              | 4      |                    | 221100101 01 02 | 01 | 3388261  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 03 | 1965192  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 06 | 21458    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 55 | 27890    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 5402801  |         |          |       |         |        |
|        |           |        |              | 5      |                    | 221100103 01 02 | 01 | 306300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100103 01 02 | 03 | 177654   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100103 01 02 | 06 | 800      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 484754   |         |          |       |         |        |
|        |           |        |              | 6      |                    | 221100101 01 02 | 01 | 1095100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 03 | 635158   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 06 | 2900     | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | C.S.M.NAGAR | 6      |                   | 221100101 01 02 | 55 | 5580     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 1738738  |         |           |       |         |        |
|        |           |        |             | 7      |                   | 221100103 01 02 | 01 | 120800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 03 | 70064    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 06 | 80       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 55 | 2310     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 193254   |         |           |       |         |        |
|        |           |        |             |        | Tot C.S.M.NAGAR : |                 |    | 14601203 |         |           |       |         |        |
|        |           |        | CHANDAULI   | 1      |                   | 221100103 01 02 | 01 | 112800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 03 | 65424    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 55 | 1660     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 180084   |         |           |       |         |        |
|        |           |        |             | 10     |                   | 221100101 01 01 | 01 | 139800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 03 | 81084    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 06 | 1100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 55 | 4550     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 226534   |         |           |       |         |        |
|        |           |        |             | 11     |                   | 221100103 01 02 | 01 | 260400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 03 | 151032   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 06 | 700      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 55 | 5550     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 417682   |         |           |       |         |        |
|        |           |        |             | 12     |                   | 221100101 01 01 | 01 | 164400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 03 | 95352    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 06 | 400      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 55 | 5360     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 265512   |         |           |       |         |        |
|        |           |        |             | 13     |                   | 221100101 01 01 | 01 | 86100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 03 | 49938    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 06 | 100      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 55 | 1870     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 138008   |         |           |       |         |        |
|        |           |        |             | 14     |                   | 221100103 01 02 | 01 | 159500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 03 | 92510    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 06 | 500      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 252510   |         |           |       |         |        |
|        |           |        |             | 15     |                   | 221100101 01 02 | 01 | 66000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 02 | 03 | 38280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 02 | 06 | 100      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 104380   |         |           |       |         |        |
|        |           |        |             | 16     |                   | 221100101 01 01 | 01 | 103500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 03 | 60030    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 06 | 1000     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 55 | 3440     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 167970   |         |           |       |         |        |
|        |           |        |             | 17     |                   | 221100103 01 02 | 01 | 103300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 03 | 59914    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 06 | 300      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 163514   |         |           |       |         |        |
|        |           |        |             | 18     |                   | 221100101 01 02 | 01 | 423500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 02 | 03 | 245630   | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | CHANDAULI | 18     |           | 221100101 01 02 | 06 | 1000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 670130 |         |          |       |         |        |
|        |           |        |           | 19     |           | 221100103 01 02 | 01 | 464300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 269294 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1110   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 735904 |         |          |       |         |        |
|        |           |        |           | 2      |           | 221100101 01 02 | 01 | 516900 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 299802 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 819502 |         |          |       |         |        |
|        |           |        |           | 20     |           | 221100101 01 02 | 01 | 88700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 51446  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 140246 |         |          |       |         |        |
|        |           |        |           | 21     |           | 221100103 01 02 | 01 | 96300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 55854  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 152354 |         |          |       |         |        |
|        |           |        |           | 22     |           | 221100101 01 02 | 01 | 459400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 266452 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 726752 |         |          |       |         |        |
|        |           |        |           | 23     |           | 221100101 01 01 | 01 | 101500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3210   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 164580 |         |          |       |         |        |
|        |           |        |           | 24     |           | 221100101 01 01 | 01 | 53600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 31088  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 86028  |         |          |       |         |        |
|        |           |        |           | 25     |           | 221100101 01 01 | 01 | 115000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 66700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2020   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 184420 |         |          |       |         |        |
|        |           |        |           | 26     |           | 221100101 01 01 | 01 | 122200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 70876  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 197016 |         |          |       |         |        |
|        |           |        |           | 27     |           | 221100103 01 02 | 01 | 110100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 63858  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 2950   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 177108 |         |          |       |         |        |
|        |           |        |           | 28     |           | 221100101 01 02 | 01 | 315600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 183048 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 500048 |         |          |       |         |        |
|        |           |        |           | 29     |           | 221100101 01 02 | 01 | 687000 | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | CHANDAULI | 29     |           | 221100101 01 02 | 03 | 398460  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 4520    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1092980 |         |           |        |         |        |
|        |           |        |           | 3      |           | 221100101 01 01 | 01 | 31900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 18502   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50602   |         |           |        |         |        |
|        |           |        |           | 30     |           | 221100103 01 02 | 01 | 68000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 39440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 107540  |         |           |        |         |        |
|        |           |        |           | 31     |           | 221100101 01 02 | 01 | 196000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 113680  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 310180  |         |           |        |         |        |
|        |           |        |           | 32     |           | 221100101 01 01 | 01 | 137900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 79982   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1550    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 219432  |         |           |        |         |        |
|        |           |        |           | 33     |           | 221100101 01 02 | 01 | 481000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 278980  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 763120  |         |           |        |         |        |
|        |           |        |           | 34     |           | 221100101 01 01 | 01 | 175700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 101906  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 820     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 4780    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 283206  |         |           |        |         |        |
|        |           |        |           | 35     |           | 221100101 01 02 | 01 | 823861  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 477840  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2429    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1304130 |         |           |        |         |        |
|        |           |        |           | 36     |           | 221100101 01 02 | 01 | 572300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 331934  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 907134  |         |           |        |         |        |
|        |           |        |           | 37     |           | 221100101 01 01 | 01 | 288100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 200517  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 8020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 57 | 57620   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 554257  |         |           |        |         |        |
|        |           |        |           | 38     |           | 221100200 01 01 | 01 | 206000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 143376  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 8960    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 57 | 41200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 399536  |         |           |        |         |        |
|        |           |        |           | 39     |           | 221100101 01 02 | 01 | 483200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 280256  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | CHANDAULI  | 39     | Vr. Total       |                 |    | 765456   |         |          |        |         |        |
|        |           |        |            | 4      |                 | 221100101 01 01 | 01 | 127000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 03 | 73660    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 06 | 1300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 55 | 6270     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 208230   |         |          |        |         |        |
|        |           |        |            | 40     |                 | 221100101 01 01 | 01 | 104400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 03 | 60552    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 165252   |         |          |        |         |        |
|        |           |        |            | 41     |                 | 221100101 01 01 | 01 | 85100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 03 | 49358    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 55 | 2100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 137258   |         |          |        |         |        |
|        |           |        |            | 42     |                 | 221100101 01 02 | 01 | 571000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 03 | 331180   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 06 | 1000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 55 | 8320     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 911500   |         |          |        |         |        |
|        |           |        |            | 43     |                 | 221100101 01 02 | 01 | 337200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 03 | 195576   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 06 | 800      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 55 | 1340     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 534916   |         |          |        |         |        |
|        |           |        |            | 5      |                 | 221100101 01 02 | 01 | 389600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 03 | 225968   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 06 | 2000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 617568   |         |          |        |         |        |
|        |           |        |            | 6      |                 | 221100101 01 01 | 01 | 223100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 03 | 129398   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 06 | 1290     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 55 | 6620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 360408   |         |          |        |         |        |
|        |           |        |            | 7      |                 | 221100101 01 02 | 01 | 653100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 03 | 378798   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 02 | 06 | 3000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 1034898  |         |          |        |         |        |
|        |           |        |            | 8      |                 | 221100200 01 01 | 01 | 91700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100200 01 01 | 03 | 53186    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100200 01 01 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100200 01 01 | 55 | 3960     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 148946   |         |          |        |         |        |
|        |           |        |            | 9      |                 | 221100200 01 01 | 01 | 192142   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100200 01 01 | 03 | 111442   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100200 01 01 | 06 | 402      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                 | 221100200 01 01 | 55 | 4960     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total       |                 |    | 308946   |         |          |        |         |        |
|        |           |        |            |        | Tot CHANDAULI : |                 |    | 17655777 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                 | 221100101 01 01 | 01 | 64100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 03 | 37178    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                 | 221100101 01 01 | 06 | 450      | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | CHITRAKOOT | 1      |                  | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 103598  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 221100200 01 01 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 132288  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 221100001 01 08 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 08 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 08 | 55 | 2810    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 138848  |         |           |        |         |        |
|        |           |        |            | 4      |                  | 221100103 01 02 | 01 | 164400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100103 01 02 | 03 | 95352   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100103 01 02 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 260552  |         |           |        |         |        |
|        |           |        |            | 5      |                  | 221100103 01 02 | 01 | 255500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100103 01 02 | 03 | 148190  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100103 01 02 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100103 01 02 | 55 | 730     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 405120  |         |           |        |         |        |
|        |           |        |            | 6      |                  | 221100101 01 01 | 01 | 598200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 346956  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 3300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 55 | 14340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 962796  |         |           |        |         |        |
|        |           |        |            | 7      |                  | 221100101 01 02 | 01 | 1493756 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 870116  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 7000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 55 | 4610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 2375482 |         |           |        |         |        |
|        |           |        |            | 8      |                  | 221100101 01 02 | 01 | 1614000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 936120  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 6200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 55 | 14900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 2571220 |         |           |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 6949904 |         |           |        |         |        |
|        |           |        | DEORIA     | 1      |                  | 221100001 01 04 | 01 | 387100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 04 | 03 | 224518  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 04 | 06 | 1180    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 04 | 55 | 15860   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 628658  |         |           |        |         |        |
|        |           |        |            | 10     |                  | 221100200 01 01 | 01 | 556000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 03 | 334602  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 55 | 19850   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 57 | 20900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 931552  |         |           |        |         |        |
|        |           |        |            | 11     |                  | 221100200 01 01 | 01 | 127600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 03 | 74008   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100200 01 01 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 205388  |         |           |        |         |        |
|        |           |        |            | 12     |                  | 221100101 01 02 | 01 | 121600  | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | DEORIA   | 12     |           | 221100101 01 02 | 03 | 70528  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2020   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 194248 |         |          |       |         |        |
|        |           |        |          | 13     |           | 221100103 01 02 | 01 | 72100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 41818  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 114018 |         |          |       |         |        |
|        |           |        |          | 14     |           | 221100101 01 02 | 01 | 430100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 249458 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 680958 |         |          |       |         |        |
|        |           |        |          | 15     |           | 221100103 01 02 | 01 | 67000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 38860  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 108560 |         |          |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 419300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 243194 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 663894 |         |          |       |         |        |
|        |           |        |          | 17     |           | 221100103 01 02 | 01 | 75700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 43906  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 121846 |         |          |       |         |        |
|        |           |        |          | 18     |           | 221100001 01 08 | 01 | 22400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 12992  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 1200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 36592  |         |          |       |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 88700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 51446  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 140246 |         |          |       |         |        |
|        |           |        |          | 2      |           | 221100103 01 02 | 01 | 44100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 25578  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 71338  |         |          |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 165200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 95816  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 262016 |         |          |       |         |        |
|        |           |        |          | 21     |           | 221100103 01 02 | 01 | 80200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 46516  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 129116 |         |          |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 01 | 01 | 60400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 35032  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 97302  |         |          |       |         |        |
|        |           |        |          | 23     |           | 221100101 01 01 | 01 | 48200  | Voted   | Plan     | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | DEORIA   | 23     |           | 221100101 01 01 | 03 | 27956  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 77496  |         |           |       |         |        |
|        |           |        |          | 24     |           | 221100103 01 02 | 01 | 154100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 89378  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 245748 |         |           |       |         |        |
|        |           |        |          | 25     |           | 221100101 01 02 | 01 | 258800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 150104 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 412104 |         |           |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 317200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 183976 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5550   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 508726 |         |           |       |         |        |
|        |           |        |          | 27     |           | 221100103 01 02 | 01 | 108000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 62640  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 171040 |         |           |       |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 83600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132288 |         |           |       |         |        |
|        |           |        |          | 29     |           | 221100103 01 02 | 01 | 78400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 45472  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 124272 |         |           |       |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 127800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 74124  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 7080   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 209704 |         |           |       |         |        |
|        |           |        |          | 30     |           | 221100101 01 01 | 01 | 76400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 44312  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 124092 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 325400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 188732 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 516132 |         |           |       |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 413800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 240004 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2220   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 658624 |         |           |       |         |        |
|        |           |        |          | 33     |           | 221100103 01 02 | 01 | 42800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24824  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1470   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | DEORIA   | 33     | Vr. Total |                 |    | 69094   |         |          |       |         |        |
|        |           |        |          | 34     |           | 221100101 01 01 | 01 | 44900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 26042   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 72962   |         |          |       |         |        |
|        |           |        |          | 35     |           | 221100103 01 02 | 01 | 52000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 30160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 82360   |         |          |       |         |        |
|        |           |        |          | 36     |           | 221100101 01 02 | 01 | 317700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 184266  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 503166  |         |          |       |         |        |
|        |           |        |          | 37     |           | 221100101 01 01 | 01 | 47600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 27608   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 75408   |         |          |       |         |        |
|        |           |        |          | 38     |           | 221100101 01 02 | 01 | 236300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 137054  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 373954  |         |          |       |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 250623  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 145361  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 594     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 396578  |         |          |       |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 461800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 267844  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 732544  |         |          |       |         |        |
|        |           |        |          | 40     |           | 221100101 01 01 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136238  |         |          |       |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 742600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 430708  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3680    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1180788 |         |          |       |         |        |
|        |           |        |          | 42     |           | 221100103 01 02 | 01 | 118700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 68846   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5170    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 193016  |         |          |       |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 318700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 184846  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 505346  |         |          |       |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 42800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 24824   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 68734   |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | DEORIA   | 45     |           | 221100101 01 01 | 01 | 55200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 32016  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 88556  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221100101 01 02 | 01 | 446900 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 259202 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 708702 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221100101 01 02 | 01 | 64100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37178  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101478 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221100103 01 02 | 01 | 86100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136238 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100103 01 02 | 01 | 198800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 115304 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 315644 |         |          |        |         |        |
|        |           |        |          | 50     |           | 221100103 01 02 | 01 | 424800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 246384 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 2600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 673784 |         |          |        |         |        |
|        |           |        |          | 51     |           | 221100101 01 01 | 01 | 100600 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 58348  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3210   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 163158 |         |          |        |         |        |
|        |           |        |          | 52     |           | 221100101 01 02 | 01 | 488900 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 283562 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 775262 |         |          |        |         |        |
|        |           |        |          | 53     |           | 221100101 01 02 | 01 | 453000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 262740 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 718540 |         |          |        |         |        |
|        |           |        |          | 54     |           | 221100101 01 02 | 01 | 197700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 114666 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 314106 |         |          |        |         |        |
|        |           |        |          | 55     |           | 221100101 01 01 | 01 | 125300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 72674  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2680   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | DEORIA   | 55     | Vr. Total    |                 |    | 201754   |         |           |        |         |        |
|        |           |        |          | 56     |              | 221100101 01 02 | 01 | 372300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 215934   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 2200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 800      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 591234   |         |           |        |         |        |
|        |           |        |          | 6      |              | 221100101 01 02 | 01 | 258300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 149814   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 600      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 408714   |         |           |        |         |        |
|        |           |        |          | 7      |              | 221100103 01 02 | 01 | 269500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 156310   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 2600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 10350    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 438760   |         |           |        |         |        |
|        |           |        |          | 8      |              | 221100101 01 02 | 01 | 455900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 264422   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 2400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 722722   |         |           |        |         |        |
|        |           |        |          | 9      |              | 221100101 01 01 | 01 | 55200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 32016    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 2760     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 89976    |         |           |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 18464484 |         |           |        |         |        |
|        |           |        | ETAH     | 1      |              | 221100001 01 04 | 01 | 309900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 03 | 179742   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 06 | 2280     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 55 | 12760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 504682   |         |           |        |         |        |
|        |           |        |          | 10     |              | 221100101 01 02 | 01 | 535500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 310590   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 6240     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 855530   |         |           |        |         |        |
|        |           |        |          | 11     |              | 221100103 01 02 | 01 | 72100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 41818    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 1840     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 116058   |         |           |        |         |        |
|        |           |        |          | 12     |              | 221100101 01 01 | 01 | 83600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 48488    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 2810     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 135198   |         |           |        |         |        |
|        |           |        |          | 13     |              | 221100101 01 01 | 01 | 94813    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 54991    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 260      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 3300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 153364   |         |           |        |         |        |
|        |           |        |          | 14     |              | 221100101 01 02 | 01 | 253300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 146914   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 900      | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | ETAH     | 14     |           | 221100101 01 02 | 55 | 6550   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 407664 |         |           |       |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 287100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 166518 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 461118 |         |           |       |         |        |
|        |           |        |          | 16     |           | 221100103 01 02 | 01 | 321900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 186702 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 7460   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 517662 |         |           |       |         |        |
|        |           |        |          | 17     |           | 221100103 01 02 | 01 | 121700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 70586  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1470   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 194156 |         |           |       |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 203200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 117856 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5550   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 327306 |         |           |       |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 543900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 315462 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 866042 |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100001 01 04 | 01 | 59800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 34684  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 2860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 97344  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221100103 01 02 | 01 | 101000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 58580  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2610   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 162490 |         |           |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 86100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136338 |         |           |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 254800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 147784 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 900    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2850   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 406334 |         |           |       |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 578800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 335704 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 919544 |         |           |       |         |        |
|        |           |        |          | 24     |           | 221100101 01 01 | 01 | 41100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 23838  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | ETAH     | 24     |           | 221100101 01 01 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 65838   |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 02 | 01 | 162500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 94250   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 257150  |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 656200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 380596  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5520    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1045916 |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 395400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 229332  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 628812  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100103 01 02 | 01 | 83600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 48488   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134058  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100200 01 01 | 01 | 126300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 73254   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 199754  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100001 01 08 | 01 | 56900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 33002   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 92662   |         |           |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 01 | 01 | 55200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 32016   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89286   |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100103 01 02 | 01 | 136200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 78996   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 500     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 219376  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 604800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 350784  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 14120   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 972504  |         |           |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 55200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 32016   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89256   |         |           |        |         |        |
|        |           |        |          | 34     |           | 221100200 01 01 | 01 | 64100   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 37178   | Voted   | Plan      | Second | EST     | 2663   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | ETAH     | 34     |                   | 221100200 01 01 | 06 | 200             | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                   | 221100200 01 01 | 55 | 2760            | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>104238</b>   |         |          |        |         |        |
|        |           |        |          | 35     |                   | 221100200 01 01 | 01 | 192700          | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                   | 221100200 01 01 | 03 | 111766          | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                   | 221100200 01 01 | 06 | 100             | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |                   | 221100200 01 01 | 55 | 8690            | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>313256</b>   |         |          |        |         |        |
|        |           |        |          | 4      |                   | 221100103 01 02 | 01 | 83600           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 03 | 48488           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 06 | 700             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 55 | 2810            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>135598</b>   |         |          |        |         |        |
|        |           |        |          | 5      |                   | 221100101 01 01 | 01 | 130400          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 01 | 03 | 75632           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 01 | 06 | 200             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 01 | 55 | 3760            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>209992</b>   |         |          |        |         |        |
|        |           |        |          | 6      |                   | 221100101 01 02 | 01 | 400600          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 02 | 03 | 232348          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 02 | 06 | 1900            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 02 | 55 | 3680            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>638528</b>   |         |          |        |         |        |
|        |           |        |          | 7      |                   | 221100103 01 02 | 01 | 327400          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 03 | 189892          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 06 | 1800            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 55 | 8470            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>527562</b>   |         |          |        |         |        |
|        |           |        |          | 8      |                   | 221100101 01 01 | 01 | 86100           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 01 | 03 | 49938           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 01 | 06 | 300             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 01 | 55 | 1870            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>138208</b>   |         |          |        |         |        |
|        |           |        |          | 9      |                   | 221100101 01 02 | 01 | 78400           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 02 | 03 | 45472           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 02 | 06 | 400             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>124272</b>   |         |          |        |         |        |
|        |           |        |          |        | <b>Tot ETAH :</b> |                 |    | <b>12247096</b> |         |          |        |         |        |
|        |           |        | ETAWAH   | 1      |                   | 221100200 01 01 | 01 | 126700          | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                   | 221100200 01 01 | 03 | 73486           | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                   | 221100200 01 01 | 55 | 1660            | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>201846</b>   |         |          |        |         |        |
|        |           |        |          | 10     |                   | 221100101 01 02 | 01 | 600700          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 02 | 03 | 348406          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221100101 01 02 | 06 | 2800            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>951906</b>   |         |          |        |         |        |
|        |           |        |          | 11     |                   | 221100103 01 02 | 01 | 64100           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 03 | 37178           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 06 | 100             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                   | 221100103 01 02 | 55 | 2760            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>  |                 |    | <b>104138</b>   |         |          |        |         |        |
|        |           |        |          | 12     |                   | 221100101 01 01 | 01 | 86100           | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | ETAWAH   | 12     |           | 221100101 01 01 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2810    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138948  |         |           |        |         |        |
|        |           |        |          | 13     |           | 221100101 01 01 | 01 | 116500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 67570   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 190570  |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100101 01 02 | 01 | 43600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 25288   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 70228   |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 548400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 318072  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 7120    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 876692  |         |           |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 1145800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 664564  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1822504 |         |           |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 01 | 01 | 193700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 112346  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 440     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2950    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 309436  |         |           |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 01 | 01 | 55200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 32016   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89976   |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134128  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 220650  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 127832  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 7690    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 356172  |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 42800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 24824   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 69284   |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 167800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 97324   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 266124  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 353300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 204914  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | ETAWAH   | 22     | Vr. Total    |                 |    | 560014   |         |           |        |         |        |
|        |           |        |          | 23     |              | 221100101 01 02 | 01 | 924900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 536442   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 4900     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 8770     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1475012  |         |           |        |         |        |
|        |           |        |          | 24     |              | 221100101 01 02 | 01 | 802000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 465160   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 4100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 6370     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1277630  |         |           |        |         |        |
|        |           |        |          | 25     |              | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 2020     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 60390    |         |           |        |         |        |
|        |           |        |          | 3      |              | 221100001 01 04 | 01 | 195900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 03 | 113622   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 06 | 1400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 55 | 7620     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 318542   |         |           |        |         |        |
|        |           |        |          | 4      |              | 221100003 01 02 | 01 | 42800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 03 | 24824    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 67624    |         |           |        |         |        |
|        |           |        |          | 5      |              | 221100003 01 02 | 01 | 33300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 03 | 19314    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 52614    |         |           |        |         |        |
|        |           |        |          | 6      |              | 221100101 01 02 | 01 | 557408   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 322364   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 8600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 891572   |         |           |        |         |        |
|        |           |        |          | 7      |              | 221100101 01 01 | 01 | 160700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 97846    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 200      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 3970     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 262716   |         |           |        |         |        |
|        |           |        |          | 8      |              | 221100001 01 08 | 01 | 48200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 03 | 27956    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 55 | 2020     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 78176    |         |           |        |         |        |
|        |           |        |          | 9      |              | 221100001 01 08 | 01 | 143000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 03 | 82940    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 06 | 730      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 08 | 55 | 3150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 229820   |         |           |        |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 10856062 |         |           |        |         |        |
|        |           |        | FAIZABAD | 1      |              | 221100200 01 01 | 01 | 169600   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 98368    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 55 | 7180     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 275148   |         |           |        |         |        |
|        |           |        |          | 10     |              | 221100101 01 02 | 01 | 62100    | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FAIZABAD | 10     |           | 221100101 01 02 | 03 | 36018   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 98318   |         |           |        |         |        |
|        |           |        |          | 11     |           | 221100101 01 01 | 01 | 173400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 100572  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1060    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 276372  |         |           |        |         |        |
|        |           |        |          | 12     |           | 221100101 01 02 | 01 | 632900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 367082  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 10480   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1013862 |         |           |        |         |        |
|        |           |        |          | 13     |           | 221100101 01 01 | 01 | 69200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 40136   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 450     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 111886  |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100001 01 04 | 01 | 69900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 40542   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 2860    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 113302  |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100103 01 02 | 01 | 39200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 22736   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 63796   |         |           |        |         |        |
|        |           |        |          | 16     |           | 221100103 01 02 | 01 | 104000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 60320   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 170260  |         |           |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 01 | 01 | 98700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60146   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1150    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 163436  |         |           |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 243200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 141056  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2450    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 388106  |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 74300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 43094   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 119464  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 107300  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 62234   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 4650    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 174384  |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FAIZABAD | 20     |           | 221100101 01 02 | 01 | 1086900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 630402  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1724342 |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 69000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 40020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 111420  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 236300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 137054  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 377634  |         |           |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 556700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 322886  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 15000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 898086  |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 145300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 84274   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 229974  |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 02 | 01 | 857800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 497524  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5640    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1365364 |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 01 | 01 | 132300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 76734   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 290     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 212084  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 01 | 01 | 95600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 55448   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 153448  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 1365300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 791874  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 38360   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2202134 |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100103 01 02 | 01 | 124000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 71920   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 4470    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 200590  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100001 01 06 | 01 | 168600  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221100001 01 06 | 03 | 97788   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |          |        |           | 221100001 01 06 | 06 | 350     | Voted   | Plan      | First  | EST     | 2683   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FAIZABAD | 3      |           | 221100001 01 06 | 55 | 2810    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 269548  |         |          |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 172300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 99934   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 278254  |         |          |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 108260  |         |          |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 683200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 396256  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3430    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5550    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1088436 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 01 | 01 | 49000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 28420   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 78820   |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 106500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 61770   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3210    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 172180  |         |          |        |         |        |
|        |           |        |          | 35     |           | 221100001 01 08 | 01 | 127500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 73950   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 3860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 205310  |         |          |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 02 | 01 | 253300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 146914  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5610    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 406424  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100103 01 02 | 01 | 36400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 21112   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 57512   |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100101 01 01 | 01 | 62200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 36076   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 100176  |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 522800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 303224  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 836704  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100001 01 04 | 01 | 146500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 84970   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 450     | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FAIZABAD | 4      |           | 221100001 01 04 | 55 | 5570   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 237490 |         |          |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 02 | 01 | 47600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 27608  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 76748  |         |          |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 01 | 01 | 91700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 53186  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3180   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 148966 |         |          |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 02 | 01 | 362100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 209554 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 577654 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 287300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 166634 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 6950   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 462284 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 36400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 21112  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 57512  |         |          |        |         |        |
|        |           |        |          | 45     |           | 221100101 01 02 | 01 | 121365 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 70391  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 367    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 196403 |         |          |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 02 | 01 | 126300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 73254  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 199954 |         |          |        |         |        |
|        |           |        |          | 47     |           | 221100103 01 02 | 01 | 72200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 41876  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2140   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 116216 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221100101 01 02 | 01 | 471900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 273296 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 7120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 754316 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221100101 01 01 | 01 | 106500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 61770  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 173750 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100001 01 04 | 01 | 191700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 111186 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1460   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 7930   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FAIZABAD  | 5      | Vr. Total      |                 |    | 312276   |         |          |        |         |        |
|        |           |        |           | 6      |                | 221100101 01 02 | 01 | 680900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 394922   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 3600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 16340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1095762  |         |          |        |         |        |
|        |           |        |           | 7      |                | 221100101 01 02 | 01 | 614800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 356584   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 3400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 10240    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 985024   |         |          |        |         |        |
|        |           |        |           | 8      |                | 221100101 01 02 | 01 | 88700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 51446    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 140346   |         |          |        |         |        |
|        |           |        |           | 9      |                | 221100101 01 02 | 01 | 292300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 169534   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 1300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 464474   |         |          |        |         |        |
|        |           |        |           |        | Tot FAIZABAD : |                 |    | 20044209 |         |          |        |         |        |
|        |           |        | FATEHGARH | 1      |                | 221100102 01 01 | 01 | 130700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100102 01 01 | 03 | 75806    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100102 01 01 | 06 | 300      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100102 01 01 | 55 | 2760     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 209566   |         |          |        |         |        |
|        |           |        |           | 10     |                | 221100101 01 02 | 01 | 934500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 542010   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 2500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 12120    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1491130  |         |          |        |         |        |
|        |           |        |           | 11     |                | 221100200 01 01 | 01 | 173900   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 03 | 100862   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 55 | 2760     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total      |                 |    | 277522   |         |          |        |         |        |
|        |           |        |           | 12     |                | 221100200 01 01 | 01 | 306100   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 03 | 189660   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 06 | 100      | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 55 | 1660     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 57 | 20900    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total      |                 |    | 518420   |         |          |        |         |        |
|        |           |        |           | 13     |                | 221100101 01 02 | 01 | 1033800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 599604   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 6600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 4680     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1644684  |         |          |        |         |        |
|        |           |        |           | 14     |                | 221100101 01 02 | 01 | 223900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 129862   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 1000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 354762   |         |          |        |         |        |
|        |           |        |           | 2      |                | 221100001 01 04 | 01 | 197500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100001 01 04 | 03 | 114550   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FATEHGARH | 2      |                 | 221100001 01 04 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 55 | 8670     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 321420   |         |          |        |         |        |
|        |           |        |           | 3      |                 | 221100001 01 04 | 01 | 95600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 03 | 55448    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 55 | 1470     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 152518   |         |          |        |         |        |
|        |           |        |           | 4      |                 | 221100003 01 02 | 01 | 29000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100003 01 02 | 03 | 16472    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100003 01 02 | 55 | 1100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 46572    |         |          |        |         |        |
|        |           |        |           | 5      |                 | 221100102 01 01 | 01 | 141400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 03 | 82012    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 55 | 3870     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 227482   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 221100103 01 02 | 01 | 220200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 127716   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 800      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 2810     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 351526   |         |          |        |         |        |
|        |           |        |           | 7      |                 | 221100101 01 01 | 01 | 423600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 245688   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 06 | 3090     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 55 | 9630     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 682008   |         |          |        |         |        |
|        |           |        |           | 8      |                 | 221100101 01 02 | 01 | 3058200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 1773756  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 17400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 12210    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 4861566  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 221100101 01 01 | 01 | 449200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 260536   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 06 | 1000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 55 | 12200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 722936   |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 11862112 |         |          |        |         |        |
|        |           |        | FATEHPUR  | 1      |                 | 221100200 01 01 | 01 | 100600   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221100200 01 01 | 03 | 58232    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221100200 01 01 | 06 | 40       | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221100200 01 01 | 55 | 4790     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total       |                 |    | 163662   |         |          |        |         |        |
|        |           |        |           | 10     |                 | 221100101 01 02 | 01 | 540300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 313374   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 3100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 3210     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 859984   |         |          |        |         |        |
|        |           |        |           | 11     |                 | 221100101 01 02 | 01 | 95000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 55100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 400      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 6300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 156800   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FATEHPUR | 12     |           | 221100101 01 02 | 01 | 202600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 117508  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 7580    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 328388  |         |           |        |         |        |
|        |           |        |          | 13     |           | 221100101 01 02 | 01 | 710000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 411800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 7330    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1132530 |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100103 01 02 | 01 | 94800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 54984   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 150384  |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 55200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 32016   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 88756   |         |           |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 65200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37816   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105816  |         |           |        |         |        |
|        |           |        |          | 17     |           | 221100103 01 02 | 01 | 277900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 161182  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 440982  |         |           |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 193600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 112288  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 307998  |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 119000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 69020   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 189960  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100101 01 02 | 01 | 421629  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 243252  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 6680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 673661  |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 65000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105100  |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100103 01 02 | 01 | 189600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 109968  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FATEHPUR | 21     | Vr. Total |                 |    | 300768 |         |          |        |         |        |
|        |           |        |          | 22     |           | 221100103 01 02 | 01 | 306700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 177886 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1670   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 487256 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 104500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 60610  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 165510 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 152000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 88160  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 420    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 590    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 241170 |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100200 01 01 | 01 | 83600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 48488  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132288 |         |          |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 400100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 232058 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 11130  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 644988 |         |          |        |         |        |
|        |           |        |          | 27     |           | 221100103 01 02 | 01 | 202700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 117566 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2580   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 323946 |         |          |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 249000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 144420 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3720   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 397740 |         |          |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 125200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 72616  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 201276 |         |          |        |         |        |
|        |           |        |          | 3      |           | 221100101 01 02 | 01 | 31900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 18502  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50602  |         |          |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 131600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 76328  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4810   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 212738 |         |          |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 398900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 231362 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4230   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 636392 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FATEHPUR | 32     |           | 221100101 01 02 | 01 | 85500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49590  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3360   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 139350 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 83600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132288 |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 65700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 38106  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107506 |         |          |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 228600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 132588 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 364408 |         |          |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 02 | 01 | 229500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 133110 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 367030 |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 02 | 01 | 253000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 146740 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 406300 |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100101 01 02 | 01 | 255400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 148132 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2670   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 407242 |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 223300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 129514 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 354214 |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 153000 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 88740  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 247860 |         |          |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 02 | 01 | 62000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 35960  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 98360  |         |          |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 60400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 35032  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 95532  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 02 | 01 | 215200 | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FATEHPUR | 42     |           | 221100101 01 02 | 03 | 124816 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 340316 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 21700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 12586  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 35486  |         |          |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 152200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 88276  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 242176 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221100101 01 02 | 01 | 36500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 21170  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60390  |         |          |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 02 | 01 | 124000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 71920  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 196720 |         |          |        |         |        |
|        |           |        |          | 47     |           | 221100103 01 02 | 01 | 189230 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 149613 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 4780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 345223 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221100101 01 02 | 01 | 39900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 23142  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 63142  |         |          |        |         |        |
|        |           |        |          | 49     |           | 221100101 01 02 | 01 | 93000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 53940  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 148880 |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100103 01 02 | 01 | 158600 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 91988  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 251588 |         |          |        |         |        |
|        |           |        |          | 50     |           | 221100101 01 02 | 01 | 195800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 113564 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 310464 |         |          |        |         |        |
|        |           |        |          | 51     |           | 221100101 01 02 | 01 | 28800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 16704  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 40     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 45544  |         |          |        |         |        |
|        |           |        |          | 52     |           | 221100101 01 01 | 01 | 34300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 19894  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55394  |         |          |        |         |        |
|        |           |        |          | 53     |           | 221100101 01 02 | 01 | 272100 | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FATEHPUR  | 53     |                | 221100101 01 02 | 03 | 157818   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 1800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 7120     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 438838   |         |          |        |         |        |
|        |           |        |           | 54     |                | 221100101 01 02 | 01 | 725557   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 411510   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 3200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 1470     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1141737  |         |          |        |         |        |
|        |           |        |           | 6      |                | 221100101 01 02 | 01 | 743200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 431056   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 3120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 10170    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1187546  |         |          |        |         |        |
|        |           |        |           | 7      |                | 221100101 01 02 | 01 | 465800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 270164   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 2500     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 738464   |         |          |        |         |        |
|        |           |        |           | 8      |                | 221100103 01 02 | 01 | 237600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 03 | 137808   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 06 | 1200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 376608   |         |          |        |         |        |
|        |           |        |           | 9      |                | 221100101 01 02 | 01 | 169400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 98252    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 5050     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 273702   |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHPUR : |                 |    | 17471003 |         |          |        |         |        |
|        |           |        | FIROZABAD | 1      |                | 221100101 01 01 | 01 | 67200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 38976    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 2810     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 108986   |         |          |        |         |        |
|        |           |        |           | 10     |                | 221100101 01 02 | 01 | 644100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 373578   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 500      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 4400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1022578  |         |          |        |         |        |
|        |           |        |           | 11     |                | 221100101 01 02 | 01 | 172600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 100108   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 274248   |         |          |        |         |        |
|        |           |        |           | 12     |                | 221100101 01 01 | 01 | 203200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 117856   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 1100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 7620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 329776   |         |          |        |         |        |
|        |           |        |           | 13     |                | 221100101 01 01 | 01 | 78800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 45704    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 5620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 130824   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FIROZABAD | 14     |           | 221100101 01 02 | 01 | 110400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 64032   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 176372  |         |           |        |         |        |
|        |           |        |           | 15     |           | 221100101 01 02 | 01 | 893700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 518288  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2218    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 2950    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1417156 |         |           |        |         |        |
|        |           |        |           | 16     |           | 221100103 01 02 | 01 | 36400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 21112   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 20      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 57532   |         |           |        |         |        |
|        |           |        |           | 17     |           | 221100101 01 02 | 01 | 296980  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 171332  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 470012  |         |           |        |         |        |
|        |           |        |           | 18     |           | 221100101 01 01 | 01 | 81200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 47096   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 130466  |         |           |        |         |        |
|        |           |        |           | 19     |           | 221100103 01 02 | 01 | 136200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 78996   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 40      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 4340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 219576  |         |           |        |         |        |
|        |           |        |           | 2      |           | 221100103 01 02 | 01 | 156600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 90828   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 13600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 261328  |         |           |        |         |        |
|        |           |        |           | 20     |           | 221100101 01 02 | 01 | 697720  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 425546  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 6620    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1130586 |         |           |        |         |        |
|        |           |        |           | 21     |           | 221100103 01 02 | 01 | 55200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 32016   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 89156   |         |           |        |         |        |
|        |           |        |           | 22     |           | 221100101 01 02 | 01 | 618102  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 356352  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 5600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 980554  |         |           |        |         |        |
|        |           |        |           | 23     |           | 221100101 01 02 | 01 | 114000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 66120   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|-----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | FIROZABAD    | 23              | Vr. Total |                 |    | 180420   |         |           |        |         |        |
|        |           |        |              | 24              |           | 221100101 01 01 | 01 | 65000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 01 | 03 | 37700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 102700   |         |           |        |         |        |
|        |           |        |              | 25              |           | 221100103 01 02 | 01 | 460200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 |           | 221100103 01 02 | 03 | 266916   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 |           | 221100103 01 02 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 |           | 221100103 01 02 | 55 | 2140     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 729456   |         |           |        |         |        |
|        |           |        |              | 26              |           | 221100102 01 01 | 01 | 244800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 |           | 221100102 01 01 | 03 | 141984   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 |           | 221100102 01 01 | 06 | 1400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 |           | 221100102 01 01 | 55 | 20780    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 408964   |         |           |        |         |        |
|        |           |        |              | 3               |           | 221100101 01 01 | 01 | 251800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 01 | 03 | 146044   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 01 | 06 | 1800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 01 | 55 | 9510     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 409154   |         |           |        |         |        |
|        |           |        |              | 4               |           | 221100101 01 02 | 01 | 360200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 03 | 208916   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 06 | 200      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 55 | 4850     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 574166   |         |           |        |         |        |
|        |           |        |              | 5               |           | 221100101 01 02 | 01 | 633800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 03 | 367604   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 06 | 1140     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 55 | 4870     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 1007414  |         |           |        |         |        |
|        |           |        |              | 6               |           | 221100102 01 01 | 01 | 281694   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100102 01 01 | 03 | 173230   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100102 01 01 | 55 | 18400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100102 01 01 | 57 | 16980    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 490304   |         |           |        |         |        |
|        |           |        |              | 7               |           | 221100101 01 02 | 01 | 372100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 03 | 215818   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 588218   |         |           |        |         |        |
|        |           |        |              | 8               |           | 221100101 01 02 | 01 | 43600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 03 | 25288    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 06 | 100      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 68988    |         |           |        |         |        |
|        |           |        |              | 9               |           | 221100101 01 02 | 01 | 110400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 03 | 64032    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 06 | 200      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 02 | 55 | 3680     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 | Vr. Total |                 |    | 178312   |         |           |        |         |        |
|        |           |        |              | Tot FIROZABAD : |           |                 |    | 11537246 |         |           |        |         |        |
|        |           |        | GAUTAM BUDHA | 1               |           | 221100101 01 01 | 01 | 187700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        | NAGAR        |                 |           | 221100101 01 01 | 03 | 120466   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 01 | 06 | 1000     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |                 |           | 221100101 01 01 | 55 | 4280     | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GAUTAM BUDHA<br>NAGAR | 1      | Vr. Total |                 |    | 313446  |         |          |        |         |        |
|        |           |        |                       | 10     |           | 221100103 01 02 | 01 | 297100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 03 | 172318  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 55 | 18040   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 488258  |         |          |        |         |        |
|        |           |        |                       | 11     |           | 221100101 01 02 | 01 | 1033592 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 03 | 588816  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 06 | 5300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 55 | 74760   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1702468 |         |          |        |         |        |
|        |           |        |                       | 12     |           | 221100101 01 02 | 01 | 446300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 03 | 258680  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 06 | 1900    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 55 | 15520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 722400  |         |          |        |         |        |
|        |           |        |                       | 13     |           | 221100101 01 02 | 01 | 800988  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 03 | 461274  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 06 | 5000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 55 | 36660   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 1303922 |         |          |        |         |        |
|        |           |        |                       | 14     |           | 221100101 01 02 | 01 | 211500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 03 | 108651  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 320151  |         |          |        |         |        |
|        |           |        |                       | 2      |           | 221100103 01 02 | 01 | 205400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 03 | 119132  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 55 | 8820    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 334152  |         |          |        |         |        |
|        |           |        |                       | 3      |           | 221100101 01 02 | 01 | 561100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 03 | 325438  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 06 | 1700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 55 | 11340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 899578  |         |          |        |         |        |
|        |           |        |                       | 4      |           | 221100101 01 01 | 01 | 65200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 01 | 03 | 37816   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 01 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 106466  |         |          |        |         |        |
|        |           |        |                       | 5      |           | 221100101 01 01 | 01 | 306828  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 01 | 03 | 176494  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 01 | 06 | 1500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 01 | 55 | 7230    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 492052  |         |          |        |         |        |
|        |           |        |                       | 6      |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        | Vr. Total |                 |    | 136138  |         |          |        |         |        |
|        |           |        |                       | 7      |           | 221100101 01 02 | 01 | 473100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 03 | 274398  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 06 | 1400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                       |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GAUTAM BUDHA NAGAR | 7      | Vr. Total          |                 |    | 750498  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 221100101 01 01 | 01 | 114200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 66236   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 7640    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 188276  |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 221100101 01 01 | 01 | 123400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 71572   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 2940    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 198612  |         |          |        |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 7956417 |         |          |        |         |        |
|        |           |        | GAZIPUR            | 1      |                    | 221100001 01 04 | 01 | 133400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100001 01 04 | 03 | 77372   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100001 01 04 | 06 | 2400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100001 01 04 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 217212  |         |          |        |         |        |
|        |           |        |                    | 10     |                    | 221100101 01 01 | 01 | 1713000 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 1093868 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 7600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 29990   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 57 | 172980  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3017438 |         |          |        |         |        |
|        |           |        |                    | 11     |                    | 221100103 01 02 | 01 | 381500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 03 | 221270  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 06 | 1100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 55 | 1870    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 605740  |         |          |        |         |        |
|        |           |        |                    | 12     |                    | 221100101 01 02 | 01 | 1763600 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 1022888 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 3550    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 18150   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2808188 |         |          |        |         |        |
|        |           |        |                    | 13     |                    | 221100200 01 01 | 01 | 154700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100200 01 01 | 03 | 89726   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100200 01 01 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 245026  |         |          |        |         |        |
|        |           |        |                    | 14     |                    | 221100200 01 01 | 01 | 192500  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        |                    | 221100200 01 01 | 03 | 111650  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        |                    | 221100200 01 01 | 06 | 330     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        |                    | 221100200 01 01 | 55 | 3960    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        | Vr. Total          |                 |    | 308440  |         |          |        |         |        |
|        |           |        |                    | 15     |                    | 221100200 01 01 | 01 | 20900   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        |                    | 221100200 01 01 | 03 | 12122   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        |                    | 221100200 01 01 | 06 | 20      | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        |                    | 221100200 01 01 | 55 | 1100    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |                    |        | Vr. Total          |                 |    | 34142   |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 221100001 01 04 | 01 | 237600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100001 01 04 | 03 | 137808  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100001 01 04 | 55 | 7540    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 382948  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 221100101 01 01 | 01 | 41600   | Voted   | Plan     | First  | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GAZIPUR   | 3      |               | 221100101 01 01 | 03 | 24128    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 06 | 60       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 65788    |         |           |        |         |        |
|        |           |        |           | 4      |               | 221100101 01 01 | 01 | 86100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 03 | 49938    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 55 | 2020     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 138058   |         |           |        |         |        |
|        |           |        |           | 5      |               | 221100101 01 02 | 01 | 10387800 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 03 | 6028984  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 06 | 52490    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 55 | 112910   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 16582184 |         |           |        |         |        |
|        |           |        |           | 6      |               | 221100101 01 01 | 01 | 1744200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 03 | 1017436  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 06 | 4190     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 55 | 45360    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 2811186  |         |           |        |         |        |
|        |           |        |           | 7      |               | 221100200 01 01 | 01 | 148300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100200 01 01 | 03 | 86014    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100200 01 01 | 06 | 700      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 235014   |         |           |        |         |        |
|        |           |        |           | 8      |               | 221100103 01 02 | 01 | 449000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 03 | 260420   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 06 | 1200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 55 | 7680     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 718300   |         |           |        |         |        |
|        |           |        |           | 9      |               | 221100102 01 01 | 01 | 47600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100102 01 01 | 03 | 27608    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100102 01 01 | 06 | 200      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 75408    |         |           |        |         |        |
|        |           |        |           |        | Tot GAZIPUR : |                 |    | 28245072 |         |           |        |         |        |
|        |           |        | GHAZIABAD | 1      |               | 221100001 01 04 | 01 | 193400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 04 | 03 | 112172   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 04 | 06 | 90       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 04 | 55 | 14760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 320422   |         |           |        |         |        |
|        |           |        |           | 10     |               | 221100101 01 02 | 01 | 86100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 03 | 49938    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 06 | 300      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 136338   |         |           |        |         |        |
|        |           |        |           | 11     |               | 221100103 01 02 | 01 | 41000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 03 | 23780    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 55 | 980      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 65760    |         |           |        |         |        |
|        |           |        |           | 12     |               | 221100101 01 02 | 01 | 1084100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 03 | 628778   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 06 | 6500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 55 | 26990    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 1746368  |         |           |        |         |        |
|        |           |        |           | 13     |               | 221100101 01 01 | 01 | 83600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 03 | 48488    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GHAZIABAD | 13     |           | 221100101 01 01 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 135098  |         |          |        |         |        |
|        |           |        |           | 14     |           | 221100101 01 02 | 01 | 242200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 140476  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 7490    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 390466  |         |          |        |         |        |
|        |           |        |           | 15     |           | 221100101 01 01 | 01 | 165500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 95584   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 4680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 265864  |         |          |        |         |        |
|        |           |        |           | 16     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 136038  |         |          |        |         |        |
|        |           |        |           | 17     |           | 221100101 01 01 | 01 | 147700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 85666   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1350    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 9560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 244276  |         |          |        |         |        |
|        |           |        |           | 18     |           | 221100101 01 02 | 01 | 1074075 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 622962  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4888    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1701925 |         |          |        |         |        |
|        |           |        |           | 19     |           | 221100101 01 02 | 01 | 142200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 82476   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 5620    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 230696  |         |          |        |         |        |
|        |           |        |           | 2      |           | 221100001 01 04 | 01 | 56500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 03 | 32770   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 55 | 2200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 91560   |         |          |        |         |        |
|        |           |        |           | 20     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 136238  |         |          |        |         |        |
|        |           |        |           | 21     |           | 221100101 01 02 | 01 | 1233100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 715198  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 6600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1954898 |         |          |        |         |        |
|        |           |        |           | 22     |           | 221100200 01 01 | 01 | 60400   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 35032   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 99472   |         |          |        |         |        |
|        |           |        |           | 23     |           | 221100200 01 01 | 01 | 80900   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 46864   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221100200 01 01 | 06 | 100     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 6680    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 134544  |         |          |        |         |        |
|        |           |        |           | 24     |           | 221100102 01 01 | 01 | 234700  | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GHAZIABAD | 24     |                 | 221100102 01 01 | 03 | 150626   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 06 | 2100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 55 | 18220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 405646   |         |          |        |         |        |
|        |           |        |           | 25     |                 | 221100102 01 01 | 01 | 507500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 03 | 332051   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 06 | 3500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 55 | 47920    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 57 | 65000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 955971   |         |          |        |         |        |
|        |           |        |           | 26     |                 | 221100101 01 01 | 01 | 105700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 61306    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 06 | 1400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 55 | 3440     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 171846   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 221100101 01 01 | 01 | 36500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 55 | 2020     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 60390    |         |          |        |         |        |
|        |           |        |           | 6      |                 | 221100101 01 02 | 01 | 756900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 439002   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 3800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1199702  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 221100101 01 02 | 01 | 140000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 81200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 221600   |         |          |        |         |        |
|        |           |        |           | 9      |                 | 221100103 01 02 | 01 | 83600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 48488    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 132288   |         |          |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 10937406 |         |          |        |         |        |
|        |           |        | GONDA     | 1      |                 | 221100200 01 01 | 01 | 70000    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221100200 01 01 | 03 | 40600    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                 | 221100200 01 01 | 55 | 2760     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total       |                 |    | 113360   |         |          |        |         |        |
|        |           |        |           | 10     |                 | 221100003 01 02 | 01 | 191200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100003 01 02 | 03 | 110896   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100003 01 02 | 06 | 880      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100003 01 02 | 55 | 5440     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 308416   |         |          |        |         |        |
|        |           |        |           | 11     |                 | 221100001 01 08 | 01 | 104400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 08 | 03 | 60552    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 08 | 55 | 5240     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 170192   |         |          |        |         |        |
|        |           |        |           | 12     |                 | 221100101 01 02 | 01 | 242800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 140824   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 384624   |         |          |        |         |        |
|        |           |        |           | 13     |                 | 221100101 01 01 | 01 | 86100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 49938    | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GONDA    | 13     |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 137908  |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136138  |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 315500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 182990  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1060    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 501660  |         |           |        |         |        |
|        |           |        |          | 16     |           | 221100103 01 02 | 01 | 172200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 99876   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 272476  |         |           |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 448600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 260188  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 710988  |         |           |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 656542  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 380794  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3987    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1042663 |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 772600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 448108  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 4800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5620    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1231128 |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 71300   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 41354   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2300    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 114954  |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100103 01 02 | 01 | 41100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 23838   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 65138   |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 242200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 140476  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 382976  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 717100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 415918  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5080    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1141798 |         |           |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 352500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 204450  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 562770  |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 794900  | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GONDA    | 24     |           | 221100101 01 02 | 03 | 461042  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1266322 |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100103 01 02 | 01 | 72100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 41818   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 116058  |         |          |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 485500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 281590  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 769490  |         |          |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 477600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 277008  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 758248  |         |          |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 81200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 47096   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128496  |         |          |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 365900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 212222  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 6080    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 585802  |         |          |        |         |        |
|        |           |        |          | 3      |           | 221100101 01 02 | 01 | 1080100 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 626458  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1715278 |         |          |        |         |        |
|        |           |        |          | 30     |           | 221100103 01 02 | 01 | 122500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 71050   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3970    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 197820  |         |          |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 258300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 149814  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 408514  |         |          |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 360100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 208858  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 571158  |         |          |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 213700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 123946  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 338046  |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 630100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 365458  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GONDA     | 34     |             | 221100101 01 02 | 55 | 6480     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 1005438  |         |           |        |         |        |
|        |           |        |           | 35     |             | 221100101 01 02 | 01 | 250800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 145464   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 600      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 396864   |         |           |        |         |        |
|        |           |        |           | 36     |             | 221100101 01 02 | 01 | 167200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 96976    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 150      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 264326   |         |           |        |         |        |
|        |           |        |           | 37     |             | 221100101 01 02 | 01 | 737500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 427750   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 3300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 55 | 1110     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 1169660  |         |           |        |         |        |
|        |           |        |           | 4      |             | 221100101 01 01 | 01 | 98300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 03 | 57014    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 55 | 2100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 157714   |         |           |        |         |        |
|        |           |        |           | 5      |             | 221100101 01 01 | 01 | 235700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 03 | 136706   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 01 | 06 | 800      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 373206   |         |           |        |         |        |
|        |           |        |           | 6      |             | 221100103 01 02 | 01 | 172200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 03 | 99876    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100103 01 02 | 06 | 400      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 272476   |         |           |        |         |        |
|        |           |        |           | 7      |             | 221100101 01 02 | 01 | 625400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 362732   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 4000     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 992132   |         |           |        |         |        |
|        |           |        |           | 8      |             | 221100101 01 02 | 01 | 313300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 181714   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 1900     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 55 | 2900     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 499814   |         |           |        |         |        |
|        |           |        |           | 9      |             | 221100001 01 04 | 01 | 190900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 04 | 03 | 110722   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 04 | 06 | 1400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100001 01 04 | 55 | 7370     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 310392   |         |           |        |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 19574443 |         |           |        |         |        |
|        |           |        | GORAKHPUR | 1      |             | 221100101 01 02 | 01 | 931300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 03 | 540154   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 06 | 900      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |             | 221100101 01 02 | 55 | 27070    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 1499424  |         |           |        |         |        |
|        |           |        |           | 10     |             | 221100003 01 01 | 01 | 625000   | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |           |        |             | 221100003 01 01 | 03 | 374622   | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |           |        |             | 221100003 01 01 | 06 | 1160     | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |           |        |             | 221100003 01 01 | 55 | 46040    | Voted   | Plan      | First  | EST     | 2681   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | GORAKHPUR | 10     |           | 221100003 01 01 | 57 | 20900   | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |           |        | Vr. Total |                 |    | 1067722 |         |           |       |         |        |
|        |           |        |           | 11     |           | 221100103 01 02 | 01 | 209900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 121742  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 332442  |         |           |       |         |        |
|        |           |        |           | 12     |           | 221100101 01 02 | 01 | 910600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 528148  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 74540   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1517588 |         |           |       |         |        |
|        |           |        |           | 13     |           | 221100101 01 01 | 01 | 283000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 164140  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 20000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 468640  |         |           |       |         |        |
|        |           |        |           | 14     |           | 221100101 01 01 | 01 | 225800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 130964  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 357264  |         |           |       |         |        |
|        |           |        |           | 15     |           | 221100103 01 02 | 01 | 104000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 60320   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 164920  |         |           |       |         |        |
|        |           |        |           | 16     |           | 221100101 01 02 | 01 | 467800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 271324  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 741724  |         |           |       |         |        |
|        |           |        |           | 17     |           | 221100103 01 02 | 01 | 199800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 115884  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 840     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 13360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 329884  |         |           |       |         |        |
|        |           |        |           | 18     |           | 221100101 01 02 | 01 | 947800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 549724  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 32740   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1534764 |         |           |       |         |        |
|        |           |        |           | 19     |           | 221100101 01 01 | 01 | 319800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 185484  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 20680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 527464  |         |           |       |         |        |
|        |           |        |           | 2      |           | 221100101 01 01 | 01 | 213500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 123830  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 6320    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 344550  |         |           |       |         |        |
|        |           |        |           | 20     |           | 221100101 01 01 | 01 | 318300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 193720  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 11080   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | GORAKHPUR | 20     |           | 221100101 01 01 | 57 | 15700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 539900  |         |          |       |         |        |
|        |           |        |           | 21     |           | 221100101 01 02 | 01 | 618500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 358730  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 15460   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 995590  |         |          |       |         |        |
|        |           |        |           | 22     |           | 221100101 01 01 | 01 | 170300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 98774   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 14380   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 284154  |         |          |       |         |        |
|        |           |        |           | 23     |           | 221100101 01 01 | 01 | 257700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 149466  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 21480   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 430146  |         |          |       |         |        |
|        |           |        |           | 24     |           | 221100101 01 02 | 01 | 1231200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 713980  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 5000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 94460   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2044640 |         |          |       |         |        |
|        |           |        |           | 25     |           | 221100101 01 01 | 01 | 308500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 193372  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1090    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 15860   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 57 | 19900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 538722  |         |          |       |         |        |
|        |           |        |           | 26     |           | 221100101 01 02 | 01 | 1092300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 633534  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 74400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1804634 |         |          |       |         |        |
|        |           |        |           | 27     |           | 221100101 01 02 | 01 | 655000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 365400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3350    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 36840   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1060590 |         |          |       |         |        |
|        |           |        |           | 28     |           | 221100103 01 02 | 01 | 139700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 81026   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 12500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 233626  |         |          |       |         |        |
|        |           |        |           | 29     |           | 221100200 01 01 | 01 | 570900  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 375666  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221100200 01 01 | 06 | 4940    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 18620   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        |           | 221100200 01 01 | 57 | 76800   | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 1046926 |         |          |       |         |        |
|        |           |        |           | 3      |           | 221100103 01 02 | 01 | 172200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 99876   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | GORAKHPUR | 3      |           | 221100103 01 02 | 55 | 3740    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 276516  |         |           |       |         |        |
|        |           |        |           | 30     |           | 221100200 01 01 | 01 | 84000   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 48720   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 2940    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |           |        | Vr. Total |                 |    | 135660  |         |           |       |         |        |
|        |           |        |           | 31     |           | 221100001 01 08 | 01 | 212900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 08 | 03 | 123482  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 08 | 55 | 14080   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 350462  |         |           |       |         |        |
|        |           |        |           | 32     |           | 221100103 01 02 | 01 | 213400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 123772  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 339082  |         |           |       |         |        |
|        |           |        |           | 33     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 450     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 108410  |         |           |       |         |        |
|        |           |        |           | 34     |           | 221100101 01 02 | 01 | 567600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 329208  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 902088  |         |           |       |         |        |
|        |           |        |           | 35     |           | 221100101 01 02 | 01 | 1028900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 596762  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 89960   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1720222 |         |           |       |         |        |
|        |           |        |           | 36     |           | 221100101 01 01 | 01 | 212300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 123134  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1960    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 347734  |         |           |       |         |        |
|        |           |        |           | 37     |           | 221100102 01 01 | 01 | 1427500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 03 | 937838  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 06 | 4200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 55 | 122300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 57 | 189460  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2681298 |         |           |       |         |        |
|        |           |        |           | 38     |           | 221100200 01 01 | 01 | 262950  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 152424  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 19660   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |           |        | Vr. Total |                 |    | 435034  |         |           |       |         |        |
|        |           |        |           | 39     |           | 221100101 01 01 | 01 | 103500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 174870  |         |           |       |         |        |
|        |           |        |           | 4      |           | 221100200 01 01 | 01 | 76900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 44602   | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | GORAKHPUR | 4      |           | 221100200 01 01 | 55 | 2630    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 124132  |         |           |       |         |        |
|        |           |        |           | 40     |           | 221100101 01 02 | 01 | 1287700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 746866  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 5400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 98400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 2138366 |         |           |       |         |        |
|        |           |        |           | 41     |           | 221100101 01 01 | 01 | 87500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 2000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 159870  |         |           |       |         |        |
|        |           |        |           | 42     |           | 221100101 01 02 | 01 | 491800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 285244  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 48860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 828704  |         |           |       |         |        |
|        |           |        |           | 43     |           | 221100103 01 02 | 01 | 135900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 78822   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 10020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 225542  |         |           |       |         |        |
|        |           |        |           | 44     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 6300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 112460  |         |           |       |         |        |
|        |           |        |           | 45     |           | 221100101 01 02 | 01 | 710500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 412090  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1126900 |         |           |       |         |        |
|        |           |        |           | 46     |           | 221100003 01 01 | 01 | 336980  | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |           |        |           | 221100003 01 01 | 03 | 195402  | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |           |        |           | 221100003 01 01 | 06 | 40      | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |           |        |           | 221100003 01 01 | 55 | 21980   | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |           |        | Vr. Total |                 |    | 554402  |         |           |       |         |        |
|        |           |        |           | 47     |           | 221100101 01 01 | 01 | 87000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 50460   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 140840  |         |           |       |         |        |
|        |           |        |           | 48     |           | 221100101 01 02 | 01 | 559400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 324452  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 11250   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 896302  |         |           |       |         |        |
|        |           |        |           | 49     |           | 221100101 01 02 | 01 | 576600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 334428  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 3180    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 917008  |         |           |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | GORAKHPUR | 5      |           | 221100001 01 04 | 01 | 461600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 03 | 267728  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 06 | 2090    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 55 | 26160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 757578  |         |          |       |         |        |
|        |           |        |           | 50     |           | 221100101 01 02 | 01 | 42300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 24534   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 68144   |         |          |       |         |        |
|        |           |        |           | 51     |           | 221100101 01 02 | 01 | 31400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 18212   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50512   |         |          |       |         |        |
|        |           |        |           | 52     |           | 221100101 01 02 | 01 | 867900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 503382  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 29460   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1404742 |         |          |       |         |        |
|        |           |        |           | 53     |           | 221100101 01 01 | 01 | 116500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 67570   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 195710  |         |          |       |         |        |
|        |           |        |           | 54     |           | 221100103 01 02 | 01 | 254900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 147842  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 21060   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 425002  |         |          |       |         |        |
|        |           |        |           | 55     |           | 221100101 01 02 | 01 | 951900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 552102  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 77620   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1586022 |         |          |       |         |        |
|        |           |        |           | 56     |           | 221100101 01 01 | 01 | 198300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 115014  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 15180   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 329794  |         |          |       |         |        |
|        |           |        |           | 57     |           | 221100103 01 02 | 01 | 49000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 28420   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 77620   |         |          |       |         |        |
|        |           |        |           | 58     |           | 221100101 01 01 | 01 | 100600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58348   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3680    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 162828  |         |          |       |         |        |
|        |           |        |           | 59     |           | 221100101 01 02 | 01 | 667100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 386918  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | GORAKHPUR | 59     |                 | 221100101 01 02 | 55 | 12100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1069318  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 221100103 01 02 | 01 | 95100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 55158    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 150      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 2320     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 152728   |         |           |        |         |        |
|        |           |        |           | 60     |                 | 221100101 01 01 | 01 | 204000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 118320   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 06 | 1300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 01 | 55 | 14380    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 338000   |         |           |        |         |        |
|        |           |        |           | 61     |                 | 221100101 01 02 | 01 | 866100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 502338   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 4200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 39490    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1412128  |         |           |        |         |        |
|        |           |        |           | 62     |                 | 221100102 01 01 | 01 | 36500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 03 | 21170    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221100102 01 01 | 55 | 4040     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 62410    |         |           |        |         |        |
|        |           |        |           | 7      |                 | 221100001 01 04 | 01 | 183100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 03 | 106198   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 06 | 90       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 55 | 8060     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 297448   |         |           |        |         |        |
|        |           |        |           | 8      |                 | 221100003 01 02 | 01 | 82900    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100003 01 02 | 03 | 48082    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100003 01 02 | 55 | 6280     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 137262   |         |           |        |         |        |
|        |           |        |           | 9      |                 | 221100001 01 06 | 01 | 270700   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        |                 | 221100001 01 06 | 03 | 172782   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        |                 | 221100001 01 06 | 55 | 19340    | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        |                 | 221100001 01 06 | 57 | 27200    | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        | Vr. Total       |                 |    | 490022   |         |           |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 41578484 |         |           |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 221100101 01 02 | 01 | 621700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 360586   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 3800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 986086   |         |           |        |         |        |
|        |           |        |           | 10     |                 | 221100103 01 02 | 01 | 62200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 36076    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 1870     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 100446   |         |           |        |         |        |
|        |           |        |           | 11     |                 | 221100101 01 02 | 01 | 511000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 296380   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 3100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 5550     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 816030   |         |           |        |         |        |
|        |           |        |           | 12     |                 | 221100101 01 02 | 01 | 397000   | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | HAMIRPUR | 12     |           | 221100101 01 02 | 03 | 230028  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 629028  |         |           |       |         |        |
|        |           |        |          | 13     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138008  |         |           |       |         |        |
|        |           |        |          | 14     |           | 221100101 01 01 | 01 | 147700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 85666   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 233566  |         |           |       |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 222100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 128818  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5550    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 356768  |         |           |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |       |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 124800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 71920   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 196820  |         |           |       |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 128200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 74356   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 202756  |         |           |       |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 194300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 112636  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 307136  |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100103 01 02 | 01 | 148800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 86304   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 237344  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 102400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 58986   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4490    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166176  |         |           |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 849600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 489984  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1345184 |         |           |       |         |        |
|        |           |        |          | 22     |           | 221100200 01 01 | 01 | 41100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 23838   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2020    | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | HAMIRPUR | 22     | Vr. Total |                 |    | 66958   |         |           |        |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136138  |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 216900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 125802  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 344872  |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 37200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 654500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 377638  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1033138 |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100001 01 04 | 01 | 80900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 46516   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127416  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100200 01 01 | 01 | 205400  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 119132  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 5570    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 330402  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100200 01 01 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 3920    | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 136208  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100101 01 02 | 01 | 385900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 223822  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 900     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 612462  |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 01 | 01 | 86100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138208  |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 02 | 01 | 208900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 121162  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3680    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 334342  |         |           |        |         |        |
|        |           |        |          | 6      |           | 221100101 01 02 | 01 | 438900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 254504  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 697114  |         |           |        |         |        |
|        |           |        |          | 7      |           | 221100103 01 02 | 01 | 89100   | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | HAMIRPUR | 7      |                | 221100103 01 02 | 03 | 51678    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 06 | 300      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 141078   |         |           |       |         |        |
|        |           |        |          | 8      |                | 221100101 01 02 | 01 | 202800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 117624   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 700      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 321124   |         |           |       |         |        |
|        |           |        |          | 9      |                | 221100101 01 02 | 01 | 343100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 198998   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 1800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 543898   |         |           |       |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 10798126 |         |           |       |         |        |
|        |           |        | HAPUR    | 1      |                | 221100101 01 01 | 01 | 146500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 84970    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 4680     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 236150   |         |           |       |         |        |
|        |           |        |          | 10     |                | 221100101 01 02 | 01 | 804500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 466610   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 4600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1275710  |         |           |       |         |        |
|        |           |        |          | 11     |                | 221100101 01 01 | 01 | 103700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 60146    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 1400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 3440     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 168686   |         |           |       |         |        |
|        |           |        |          | 12     |                | 221100101 01 01 | 01 | 173100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 100398   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 160      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 2980     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 276638   |         |           |       |         |        |
|        |           |        |          | 2      |                | 221100101 01 02 | 01 | 909384   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 523044   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 2500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 21220    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1456148  |         |           |       |         |        |
|        |           |        |          | 3      |                | 221100101 01 02 | 01 | 154100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 89378    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 400      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 2810     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 246688   |         |           |       |         |        |
|        |           |        |          | 4      |                | 221100103 01 02 | 01 | 86100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 49938    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 55 | 2810     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 139048   |         |           |       |         |        |
|        |           |        |          | 5      |                | 221100101 01 02 | 01 | 1894330  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 1086340  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 10200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 20930    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 3011800  |         |           |       |         |        |
|        |           |        |          | 6      |                | 221100101 01 01 | 01 | 101800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 59044    | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | HAPUR    | 6      |              | 221100101 01 01 | 06 | 1100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 5170    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 167114  |         |          |       |         |        |
|        |           |        |          | 7      |              | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 59710   |         |          |       |         |        |
|        |           |        |          | 8      |              | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 50      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 137958  |         |          |       |         |        |
|        |           |        |          | 9      |              | 221100101 01 02 | 01 | 1036000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 600880  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 5737    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 3680    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1646297 |         |          |       |         |        |
|        |           |        |          |        | Tot HAPUR :  |                 |    | 8821947 |         |          |       |         |        |
|        |           |        | HARDOI   | 1      |              | 221100200 01 01 | 01 | 226065  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 131022  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 55 | 10040   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 367127  |         |          |       |         |        |
|        |           |        |          |        | Tot HARDOI : |                 |    | 367127  |         |          |       |         |        |
|        |           |        | HATHRAS  | 1      |              | 221100101 01 02 | 01 | 325800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 188964  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 517004  |         |          |       |         |        |
|        |           |        |          | 2      |              | 221100103 01 02 | 01 | 197318  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 96976   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 2820    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 297114  |         |          |       |         |        |
|        |           |        |          | 3      |              | 221100101 01 01 | 01 | 277840  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 153816  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 2800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 55 | 11320   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 445776  |         |          |       |         |        |
|        |           |        |          | 4      |              | 221100101 01 02 | 01 | 1444836 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 822846  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 16010   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 2286892 |         |          |       |         |        |
|        |           |        |          | 5      |              | 221100103 01 02 | 01 | 127900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 74182   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 1470    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 203752  |         |          |       |         |        |
|        |           |        |          | 6      |              | 221100101 01 02 | 01 | 1956060 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 1059254 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 16640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 3031954 |         |          |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | HATHRAS  | 7      |               | 221100200 01 01 | 01 | 153500  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |               | 221100200 01 01 | 03 | 89030   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |               | 221100200 01 01 | 55 | 3130    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total     |                 |    | 245660  |         |          |        |         |        |
|        |           |        |          | 8      |               | 221100101 01 01 | 01 | 628600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 364588  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 3260    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 16190   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1012638 |         |          |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 8040790 |         |          |        |         |        |
|        |           |        | JALAUN   | 1      |               | 221100200 01 01 | 01 | 172900  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |               | 221100200 01 01 | 03 | 100282  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |               | 221100200 01 01 | 06 | 100     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |               | 221100200 01 01 | 55 | 6490    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total     |                 |    | 279772  |         |          |        |         |        |
|        |           |        |          | 10     |               | 221100101 01 01 | 01 | 222000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 128760  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 351560  |         |          |        |         |        |
|        |           |        |          | 11     |               | 221100103 01 02 | 01 | 90184   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 03 | 52307   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 06 | 284     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 142775  |         |          |        |         |        |
|        |           |        |          | 12     |               | 221100101 01 02 | 01 | 904300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 524494  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 3800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1434464 |         |          |        |         |        |
|        |           |        |          | 13     |               | 221100200 01 01 | 01 | 83600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100200 01 01 | 03 | 48488   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100200 01 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 133958  |         |          |        |         |        |
|        |           |        |          | 14     |               | 221100101 01 01 | 01 | 172200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 99876   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 274346  |         |          |        |         |        |
|        |           |        |          | 15     |               | 221100103 01 02 | 01 | 87000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 03 | 50460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 139220  |         |          |        |         |        |
|        |           |        |          | 16     |               | 221100101 01 02 | 01 | 305400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 177132  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 1100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 483632  |         |          |        |         |        |
|        |           |        |          | 17     |               | 221100101 01 01 | 01 | 152300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 88334   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 2980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 244514  |         |          |        |         |        |
|        |           |        |          | 18     |               | 221100103 01 02 | 01 | 163900  | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | JALAUN   | 18     |           | 221100103 01 02 | 03 | 95062   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 259462  |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 511700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 296786  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 812346  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100001 01 04 | 01 | 340323  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 197387  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1030    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 13940   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 552680  |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 419100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 243078  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 664578  |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 41800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 24244   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 770     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 66814   |         |           |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 371800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 215644  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 730     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 589674  |         |           |        |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 31900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 18502   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50602   |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 1012200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 587076  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3245    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1605321 |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 117600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 68208   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 186008  |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100103 01 02 | 01 | 353600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 205088  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 900     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 561458  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 447400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 259492  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 708092  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59010   |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | JALAUN   | 3      |              | 221100103 01 02 | 01 | 60400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 35032    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 1200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 96632    |         |          |        |         |        |
|        |           |        |          | 4      |              | 221100101 01 02 | 01 | 540800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 313664   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 2200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 856664   |         |          |        |         |        |
|        |           |        |          | 5      |              | 221100101 01 01 | 01 | 31000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 03 | 17980    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 01 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 49180    |         |          |        |         |        |
|        |           |        |          | 6      |              | 221100103 01 02 | 01 | 371600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 215528   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 1800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 588928   |         |          |        |         |        |
|        |           |        |          | 7      |              | 221100101 01 02 | 01 | 588400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 341272   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3142     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 932814   |         |          |        |         |        |
|        |           |        |          | 8      |              | 221100103 01 02 | 01 | 400800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 232464   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 1400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 636004   |         |          |        |         |        |
|        |           |        |          | 9      |              | 221100103 01 02 | 01 | 31900    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 18502    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 50602    |         |          |        |         |        |
|        |           |        |          |        | Tot JALAUN : |                 |    | 12811110 |         |          |        |         |        |
|        |           |        | JAUNPUR  | 1      |              | 221100200 01 01 | 01 | 98000    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 56840    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 06 | 200      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 55 | 3150     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 158190   |         |          |        |         |        |
|        |           |        |          | 10     |              | 221100001 01 04 | 01 | 95400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 03 | 55332    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 55 | 4310     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 155042   |         |          |        |         |        |
|        |           |        |          | 11     |              | 221100200 01 01 | 01 | 41600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 24128    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100200 01 01 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 66838    |         |          |        |         |        |
|        |           |        |          | 2      |              | 221100200 01 01 | 01 | 228500   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 153584   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 06 | 40       | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 55 | 1470     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 57 | 36300    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 419894   |         |          |        |         |        |
|        |           |        |          | 3      |              | 221100101 01 02 | 01 | 10298874 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 5973347  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 56658    | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | JAUNPUR  | 3      |               | 221100101 01 02 | 55 | 18860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 16347739 |         |          |        |         |        |
|        |           |        |          | 4      |               | 221100101 01 02 | 01 | 2734800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 1586184  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 6950     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 55 | 16710    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 4344644  |         |          |        |         |        |
|        |           |        |          | 5      |               | 221100103 01 02 | 01 | 636900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 03 | 369402   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 06 | 1300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 55 | 9660     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1017262  |         |          |        |         |        |
|        |           |        |          | 6      |               | 221100103 01 02 | 01 | 723300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 03 | 419514   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 06 | 3200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 55 | 2710     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1148724  |         |          |        |         |        |
|        |           |        |          | 7      |               | 221100101 01 01 | 01 | 661300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 383554   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 1330     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 15750    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1061934  |         |          |        |         |        |
|        |           |        |          | 8      |               | 221100101 01 01 | 01 | 2475511  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 1446610  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 22474    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 69580    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 4014175  |         |          |        |         |        |
|        |           |        |          | 9      |               | 221100001 01 04 | 01 | 142800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100001 01 04 | 03 | 82824    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100001 01 04 | 06 | 60       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221100001 01 04 | 55 | 5910     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 231594   |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 28966036 |         |          |        |         |        |
|        |           |        | JHANSI   | 1      |               | 221100200 01 01 | 01 | 88700    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |               | 221100200 01 01 | 03 | 51446    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |               | 221100200 01 01 | 06 | 100      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total     |                 |    | 140246   |         |          |        |         |        |
|        |           |        |          | 10     |               | 221100102 01 01 | 01 | 621900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100102 01 01 | 03 | 360702   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100102 01 01 | 06 | 4100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100102 01 01 | 55 | 43160    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1029862  |         |          |        |         |        |
|        |           |        |          | 11     |               | 221100101 01 02 | 01 | 698200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 404956   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 2300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 55 | 12130    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1117586  |         |          |        |         |        |
|        |           |        |          | 12     |               | 221100101 01 02 | 01 | 4492592  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 2605703  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 24700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 55 | 18800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 7141795  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | JHANSI   | 13     |           | 221100103 01 02 | 01 | 389900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 226142  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 9130    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 625572  |         |           |       |         |        |
|        |           |        |          | 14     |           | 221100103 01 02 | 01 | 1739200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 1008736 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 9000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 7410    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2764346 |         |           |       |         |        |
|        |           |        |          | 15     |           | 221100101 01 01 | 01 | 236600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 137228  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 9300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 383928  |         |           |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 1129500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 675503  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 6600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 41870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 57 | 23160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1876633 |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 251500  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 151670  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 630     | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 19900   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 423700  |         |           |       |         |        |
|        |           |        |          | 3      |           | 221100200 01 01 | 01 | 371300  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 245421  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 6300    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 57 | 51840   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 674861  |         |           |       |         |        |
|        |           |        |          | 4      |           | 221100200 01 01 | 01 | 300500  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 184730  | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 480     | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 23060   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 57 | 18000   | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 526770  |         |           |       |         |        |
|        |           |        |          | 5      |           | 221100003 01 01 | 01 | 260200  | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 03 | 163200  | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 55 | 23920   | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 57 | 21180   | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        | Vr. Total |                 |    | 468500  |         |           |       |         |        |
|        |           |        |          | 6      |           | 221100001 01 04 | 01 | 162500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 97150   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 11240   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 270890  |         |           |       |         |        |
|        |           |        |          | 7      |           | 221100001 01 04 | 01 | 383300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 222314  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 2190    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 28540   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 636344  |         |           |       |         |        |
|        |           |        |          | 8      |           | 221100103 01 02 | 01 | 120600  | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | JHANSI             | 8            |           | 221100103 01 02 | 03 | 69948    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100103 01 02 | 06 | 60       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100103 01 02 | 55 | 8450     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 199058   |         |          |       |         |        |
|        |           |        |                    | 9            |           | 221100102 01 01 | 01 | 789706   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100102 01 01 | 03 | 554274   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100102 01 01 | 55 | 55620    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100102 01 01 | 57 | 145941   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 1545541  |         |          |       |         |        |
|        |           |        |                    | Tot JHANSI : |           |                 |    | 19825632 |         |          |       |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1            |           | 221100101 01 02 | 01 | 682900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 03 | 396082   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 06 | 4200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 55 | 4930     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 1088112  |         |          |       |         |        |
|        |           |        |                    | 10           |           | 221100101 01 01 | 01 | 36500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 55 | 2020     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 60390    |         |          |       |         |        |
|        |           |        |                    | 11           |           | 221100101 01 02 | 01 | 602800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 03 | 349624   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 06 | 3600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 55 | 3680     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 959704   |         |          |       |         |        |
|        |           |        |                    | 12           |           | 221100101 01 02 | 01 | 68000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 03 | 39440    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 55 | 2020     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 109660   |         |          |       |         |        |
|        |           |        |                    | 13           |           | 221100103 01 02 | 01 | 36500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100103 01 02 | 03 | 21170    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100103 01 02 | 06 | 700      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100103 01 02 | 55 | 2020     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 60390    |         |          |       |         |        |
|        |           |        |                    | 14           |           | 221100101 01 02 | 01 | 66000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 03 | 38280    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 55 | 1000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 105480   |         |          |       |         |        |
|        |           |        |                    | 15           |           | 221100101 01 01 | 01 | 67000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 03 | 38860    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 55 | 2810     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 108670   |         |          |       |         |        |
|        |           |        |                    | 16           |           | 221100101 01 01 | 01 | 36500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 03 | 21170    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 01 | 55 | 1340     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              | Vr. Total |                 |    | 59710    |         |          |       |         |        |
|        |           |        |                    | 17           |           | 221100101 01 02 | 01 | 634100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 03 | 367778   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                    |              |           | 221100101 01 02 | 06 | 3800     | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | JYOTIBAFULLE<br>NAGAR | 17     |                  | 221100101 01 02 | 55 | 12020          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1017698</b> |         |          |       |         |        |
|        |           |        |                       | 18     |                  | 221100101 01 02 | 01 | 479865         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 03 | 278321         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 06 | 2581           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>760767</b>  |         |          |       |         |        |
|        |           |        |                       | 19     |                  | 221100101 01 02 | 01 | 66000          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 03 | 38280          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 06 | 200            | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 55 | 1350           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>105830</b>  |         |          |       |         |        |
|        |           |        |                       | 2      |                  | 221100103 01 02 | 01 | 242300         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100103 01 02 | 03 | 140534         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100103 01 02 | 06 | 1200           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100103 01 02 | 55 | 5970           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>390004</b>  |         |          |       |         |        |
|        |           |        |                       | 20     |                  | 221100101 01 02 | 01 | 147200         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 03 | 85376          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 06 | 600            | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 55 | 3710           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>236886</b>  |         |          |       |         |        |
|        |           |        |                       | 21     |                  | 221100200 01 01 | 01 | 83600          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100200 01 01 | 03 | 48488          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100200 01 01 | 06 | 300            | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100200 01 01 | 55 | 2760           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>135148</b>  |         |          |       |         |        |
|        |           |        |                       | 22     |                  | 221100101 01 01 | 01 | 267900         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 03 | 165335         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 06 | 400            | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 55 | 10910          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 57 | 17160          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>461705</b>  |         |          |       |         |        |
|        |           |        |                       | 23     |                  | 221100200 01 01 | 01 | 265990         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100200 01 01 | 03 | 154222         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100200 01 01 | 55 | 8030           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>428242</b>  |         |          |       |         |        |
|        |           |        |                       | 24     |                  | 221100101 01 01 | 01 | 65000          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 03 | 37700          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 06 | 200            | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 55 | 3150           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>106050</b>  |         |          |       |         |        |
|        |           |        |                       | 25     |                  | 221100101 01 02 | 01 | 703000         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 03 | 407740         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 06 | 4000           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1114740</b> |         |          |       |         |        |
|        |           |        |                       | 26     |                  | 221100101 01 02 | 01 | 391000         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 03 | 226780         | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 06 | 1000           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 02 | 55 | 1870           | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>620650</b>  |         |          |       |         |        |
|        |           |        |                       | 3      |                  | 221100101 01 01 | 01 | 62200          | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                       |        |                  | 221100101 01 01 | 03 | 36076          | Voted   | Plan     | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | JYOTIBAFULLE NAGAR | 3      |                    | 221100101 01 01 | 06 | 300      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 2810     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 101386   |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 221100101 01 02 | 01 | 72100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 41818    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 2020     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 116038   |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 221100101 01 02 | 01 | 369400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 214252   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 1600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 6780     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 592032   |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 221100101 01 02 | 01 | 230300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 133574   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 900      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 7410     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 372184   |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 221100101 01 01 | 01 | 111900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 64902    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 2020     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 179822   |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 221100101 01 02 | 01 | 951600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 551928   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 6000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1509528  |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 221100001 01 08 | 01 | 60400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100001 01 08 | 03 | 35032    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100001 01 08 | 55 | 2760     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 98192    |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 10899018 |         |          |        |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 221100200 01 01 | 01 | 306900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100200 01 01 | 03 | 178002   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100200 01 01 | 06 | 1200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100200 01 01 | 55 | 1840     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 487942   |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 221100103 01 02 | 01 | 2599000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 03 | 1507420  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 06 | 16000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 55 | 800      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 4123220  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 221100101 01 01 | 01 | 465100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 269352   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 3900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 9960     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 748312   |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 221100101 01 02 | 01 | 1288650  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 747156   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 3300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 28610    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2067716  |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KANNAUJ      | 5      |               | 221100101 01 01 | 01 | 231500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 03 | 134096  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 55 | 4860    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 371056  |         |           |        |         |        |
|        |           |        |              | 6      |               | 221100101 01 02 | 01 | 890400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 03 | 516432  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 06 | 3650    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 55 | 7360    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 1417842 |         |           |        |         |        |
|        |           |        |              | 7      |               | 221100001 01 08 | 01 | 122700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100001 01 08 | 03 | 71166   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |               | 221100001 01 08 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 194466  |         |           |        |         |        |
|        |           |        |              |        | Tot KANNAUJ : |                 |    | 9410554 |         |           |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |               | 221100200 01 01 | 01 | 448800  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |               | 221100200 01 01 | 03 | 287018  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |               | 221100200 01 01 | 06 | 9450    | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |               | 221100200 01 01 | 55 | 17120   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        |               | 221100200 01 01 | 57 | 46060   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |              |        | Vr. Total     |                 |    | 808448  |         |           |        |         |        |
|        |           |        |              | 10     |               | 221100101 01 02 | 01 | 1258700 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 03 | 730046  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 06 | 6800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 55 | 2710    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 1998256 |         |           |        |         |        |
|        |           |        |              | 11     |               | 221100101 01 02 | 01 | 1096900 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 03 | 636202  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 06 | 5440    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 55 | 6160    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 1744702 |         |           |        |         |        |
|        |           |        |              | 12     |               | 221100200 01 01 | 01 | 46624   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100200 01 01 | 03 | 38860   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100200 01 01 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 85784   |         |           |        |         |        |
|        |           |        |              | 13     |               | 221100101 01 02 | 01 | 42000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 03 | 24360   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 55 | 1530    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 67890   |         |           |        |         |        |
|        |           |        |              | 14     |               | 221100101 01 02 | 01 | 405500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 03 | 235190  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 02 | 55 | 5610    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 647300  |         |           |        |         |        |
|        |           |        |              | 15     |               | 221100101 01 01 | 01 | 317800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 03 | 184324  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 55 | 11920   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total     |                 |    | 515444  |         |           |        |         |        |
|        |           |        |              | 16     |               | 221100101 01 01 | 01 | 103728  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 03 | 54114   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |               | 221100101 01 01 | 06 | 90      | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | KANPUR NAGAR | 16     | Vr. Total |                 |    | 157932  |         |           |       |         |        |
|        |           |        |              | 17     |           | 221100101 01 01 | 01 | 39900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 23142   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 4040    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 67082   |         |           |       |         |        |
|        |           |        |              | 18     |           | 221100101 01 02 | 01 | 34300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 19894   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 54194   |         |           |       |         |        |
|        |           |        |              | 19     |           | 221100101 01 02 | 01 | 1031100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 598038  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 5400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1635648 |         |           |       |         |        |
|        |           |        |              | 2      |           | 221100102 01 01 | 01 | 60400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 03 | 35032   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 06 | 90      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 95522   |         |           |       |         |        |
|        |           |        |              | 20     |           | 221100101 01 02 | 01 | 103500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 60030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 3440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 167970  |         |           |       |         |        |
|        |           |        |              | 21     |           | 221100101 01 01 | 01 | 63871   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 37045   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 194     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 101110  |         |           |       |         |        |
|        |           |        |              | 22     |           | 221100101 01 01 | 01 | 66000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 38280   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 104380  |         |           |       |         |        |
|        |           |        |              | 23     |           | 221100101 01 01 | 01 | 35300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 20474   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 980     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 56754   |         |           |       |         |        |
|        |           |        |              | 24     |           | 221100101 01 01 | 01 | 896900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 520202  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 5300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 2200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1424602 |         |           |       |         |        |
|        |           |        |              | 25     |           | 221100101 01 01 | 01 | 129700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 75226   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 4320    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 210146  |         |           |       |         |        |
|        |           |        |              | 26     |           | 221100101 01 01 | 01 | 65000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 37700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 6300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 109300  |         |           |       |         |        |
|        |           |        |              | 27     |           | 221100101 01 02 | 01 | 271800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 157644  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 1400    | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KANPUR NAGAR | 27     |           | 221100101 01 02 | 55 | 19120   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 449964  |         |          |        |         |        |
|        |           |        |              | 28     |           | 221100101 01 02 | 01 | 1192870 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 691882  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 5800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 25280   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1915832 |         |          |        |         |        |
|        |           |        |              | 29     |           | 221100101 01 02 | 01 | 120000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 69600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 760     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 3980    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 194340  |         |          |        |         |        |
|        |           |        |              | 3      |           | 221100101 01 02 | 01 | 433300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 251314  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 11140   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 696454  |         |          |        |         |        |
|        |           |        |              | 30     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 137978  |         |          |        |         |        |
|        |           |        |              | 31     |           | 221100101 01 02 | 01 | 1093300 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 634114  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 4250    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 4540    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1736204 |         |          |        |         |        |
|        |           |        |              | 32     |           | 221100101 01 01 | 01 | 176100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 102138  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 4550    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 283688  |         |          |        |         |        |
|        |           |        |              | 33     |           | 221100101 01 01 | 01 | 455000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 263900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 2200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 722440  |         |          |        |         |        |
|        |           |        |              | 34     |           | 221100101 01 02 | 01 | 924384  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 587378  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 75200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 57 | 88060   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1677622 |         |          |        |         |        |
|        |           |        |              | 35     |           | 221100101 01 02 | 01 | 199100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 115478  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 14180   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 329058  |         |          |        |         |        |
|        |           |        |              | 36     |           | 221100103 01 02 | 01 | 45400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100103 01 02 | 03 | 26332   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 71732   |         |          |        |         |        |
|        |           |        |              | 37     |           | 221100101 01 01 | 01 | 46800   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KANPUR NAGAR | 37     |           | 221100101 01 01 | 03 | 27144   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 74034   |         |          |        |         |        |
|        |           |        |              | 38     |           | 221100101 01 01 | 01 | 113000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 65540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 1400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 9560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 189500  |         |          |        |         |        |
|        |           |        |              | 39     |           | 221100101 01 02 | 01 | 1191800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 691244  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 5600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 43160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1931804 |         |          |        |         |        |
|        |           |        |              | 4      |           | 221100103 01 02 | 01 | 132000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100103 01 02 | 03 | 76560   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100103 01 02 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 214380  |         |          |        |         |        |
|        |           |        |              | 40     |           | 221100101 01 01 | 01 | 461200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 267496  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 11240   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 742036  |         |          |        |         |        |
|        |           |        |              | 41     |           | 221100200 01 01 | 01 | 64100   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221100200 01 01 | 03 | 37178   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221100200 01 01 | 06 | 50      | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221100200 01 01 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 106848  |         |          |        |         |        |
|        |           |        |              | 42     |           | 221100200 01 01 | 01 | 230400  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221100200 01 01 | 03 | 143886  | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221100200 01 01 | 06 | 965     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221100200 01 01 | 55 | 19380   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        |           | 221100200 01 01 | 57 | 17680   | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |              |        | Vr. Total |                 |    | 412311  |         |          |        |         |        |
|        |           |        |              | 43     |           | 221100102 01 01 | 01 | 79500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 03 | 46110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 126010  |         |          |        |         |        |
|        |           |        |              | 5      |           | 221100102 01 01 | 01 | 242000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 03 | 140360  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 55 | 6300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 389360  |         |          |        |         |        |
|        |           |        |              | 6      |           | 221100101 01 02 | 01 | 990011  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 594094  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 3300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 57 | 2400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1589805 |         |          |        |         |        |
|        |           |        |              | 7      |           | 221100101 01 01 | 01 | 246900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 143202  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 18420   | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KANPUR NAGAR    | 7      | Vr. Total          |                 |    | 410322   |         |          |        |         |        |
|        |           |        |                 | 8      |                    | 221100101 01 01 | 01 | 83600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 48488    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 5620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 137908   |         |          |        |         |        |
|        |           |        |                 | 9      |                    | 221100101 01 02 | 01 | 1442600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 836708   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 6100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 55 | 38640    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2324048  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 26916142 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 221100101 01 01 | 01 | 104593   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 32596    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 137189   |         |          |        |         |        |
|        |           |        |                 | 10     |                    | 221100101 01 02 | 01 | 729260   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 403680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 1500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 55 | 6490     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1140930  |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 221100101 01 02 | 01 | 847400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 491492   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 3500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 55 | 11960    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1354352  |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 221100101 01 02 | 01 | 750925   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 331992   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1082917  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 221100101 01 02 | 01 | 222400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 128992   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 351392   |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 221100103 01 02 | 01 | 306057   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 03 | 124758   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 55 | 2800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 434015   |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 221100200 01 01 | 01 | 349915   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100200 01 01 | 03 | 168380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100200 01 01 | 06 | 1400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100200 01 01 | 55 | 8110     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 527805   |         |          |        |         |        |
|        |           |        |                 | 5      |                    | 221100101 01 02 | 01 | 346142   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 199718   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 545860   |         |          |        |         |        |
|        |           |        |                 | 6      |                    | 221100101 01 02 | 01 | 378300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 219414   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 597714   |         |          |        |         |        |
|        |           |        |                 | 7      |                    | 221100101 01 02 | 01 | 491820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 277008   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 768828   |         |          |        |         |        |
|        |           |        |                 | 8      |                    | 221100101 01 02 | 01 | 606100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 351538   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KANSHIRAM NAGAR | 8      | Vr. Total          |                 |    | 957638  |         |           |        |         |        |
|        |           |        |                 | 9      |                    | 221100101 01 02 | 01 | 680112  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 333036  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1013148 |         |           |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 8911788 |         |           |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 221100101 01 01 | 01 | 37180   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 61070   |         |           |        |         |        |
|        |           |        |                 | 10     |                    | 221100101 01 01 | 01 | 90100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 52258   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 145738  |         |           |        |         |        |
|        |           |        |                 | 11     |                    | 221100101 01 01 | 01 | 65000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 37700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 105100  |         |           |        |         |        |
|        |           |        |                 | 12     |                    | 221100101 01 02 | 01 | 411100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 238438  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 2300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 653678  |         |           |        |         |        |
|        |           |        |                 | 13     |                    | 221100101 01 02 | 01 | 89900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 52142   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 142442  |         |           |        |         |        |
|        |           |        |                 | 14     |                    | 221100103 01 02 | 01 | 126900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 03 | 73602   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 201102  |         |           |        |         |        |
|        |           |        |                 | 15     |                    | 221100101 01 01 | 01 | 93400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 54172   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 3180    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 151452  |         |           |        |         |        |
|        |           |        |                 | 16     |                    | 221100101 01 01 | 01 | 271900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 170358  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 7600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 57 | 21820   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 471978  |         |           |        |         |        |
|        |           |        |                 | 17     |                    | 221100101 01 02 | 01 | 257700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 149466  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 55 | 3680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 412246  |         |           |        |         |        |
|        |           |        |                 | 18     |                    | 221100101 01 02 | 01 | 301400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 174812  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KAUSHAMBI | 18     | Vr. Total |                 |    | 477612 |         |           |        |         |        |
|        |           |        |           | 19     |           | 221100103 01 02 | 01 | 132000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 76560  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 210900 |         |           |        |         |        |
|        |           |        |           | 2      |           | 221100101 01 01 | 01 | 105500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 61190  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 171130 |         |           |        |         |        |
|        |           |        |           | 20     |           | 221100103 01 02 | 01 | 137800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 79924  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 2610   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 220834 |         |           |        |         |        |
|        |           |        |           | 21     |           | 221100101 01 01 | 01 | 344800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 212268 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 5960   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 57 | 21180  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 585408 |         |           |        |         |        |
|        |           |        |           | 22     |           | 221100101 01 02 | 01 | 62900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 36482  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 99782  |         |           |        |         |        |
|        |           |        |           | 23     |           | 221100101 01 02 | 01 | 463600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 268888 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 735088 |         |           |        |         |        |
|        |           |        |           | 24     |           | 221100103 01 02 | 01 | 84600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 49068  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 134068 |         |           |        |         |        |
|        |           |        |           | 25     |           | 221100101 01 01 | 01 | 196300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 113854 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 7010   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 317664 |         |           |        |         |        |
|        |           |        |           | 26     |           | 221100101 01 01 | 01 | 96000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 55680  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 4120   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 156500 |         |           |        |         |        |
|        |           |        |           | 27     |           | 221100101 01 02 | 01 | 424200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 246036 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 672236 |         |           |        |         |        |
|        |           |        |           | 28     |           | 221100101 01 02 | 01 | 213600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 123888 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 2220   | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KAUSHAMBI | 28     | Vr. Total |                 |    | 341108 |         |           |        |         |        |
|        |           |        |           | 29     |           | 221100103 01 02 | 01 | 41000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 23780  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 40     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 980    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 65800  |         |           |        |         |        |
|        |           |        |           | 3      |           | 221100101 01 02 | 01 | 335471 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 194573 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2387   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 532431 |         |           |        |         |        |
|        |           |        |           | 30     |           | 221100103 01 02 | 01 | 47600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 27608  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 75408  |         |           |        |         |        |
|        |           |        |           | 31     |           | 221100101 01 01 | 01 | 155500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 90190  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 247730 |         |           |        |         |        |
|        |           |        |           | 32     |           | 221100101 01 01 | 01 | 308300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 191098 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 5960   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 57 | 21180  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 527238 |         |           |        |         |        |
|        |           |        |           | 33     |           | 221100101 01 02 | 01 | 574300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 333094 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 912034 |         |           |        |         |        |
|        |           |        |           | 34     |           | 221100101 01 02 | 01 | 409400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 237452 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 5360   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 654312 |         |           |        |         |        |
|        |           |        |           | 35     |           | 221100103 01 02 | 01 | 169200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 98136  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 268136 |         |           |        |         |        |
|        |           |        |           | 36     |           | 221100101 01 01 | 01 | 239100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 138678 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 7410   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 386188 |         |           |        |         |        |
|        |           |        |           | 37     |           | 221100101 01 01 | 01 | 217400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 133864 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1250   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 6890   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 57 | 13400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 372804 |         |           |        |         |        |
|        |           |        |           | 38     |           | 221100101 01 02 | 01 | 361200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 209496 | Voted   | Plan      | Second | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                 | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KAUSHAMBI | 38                     |                  | 221100101 01 02 | 06 | 1500            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 55 | 5080            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>577276</b>   |         |          |        |         |        |
|        |           |        |           | 39                     |                  | 221100103 01 02 | 01 | 84500           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100103 01 02 | 03 | 49010           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100103 01 02 | 06 | 300             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100103 01 02 | 55 | 2110            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>135920</b>   |         |          |        |         |        |
|        |           |        |           | 4                      |                  | 221100101 01 02 | 01 | 393800          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 03 | 228404          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 06 | 1300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 55 | 7450            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>630954</b>   |         |          |        |         |        |
|        |           |        |           | 40                     |                  | 221100101 01 02 | 01 | 89900           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 03 | 52142           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 06 | 400             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 55 | 1110            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>143552</b>   |         |          |        |         |        |
|        |           |        |           | 5                      |                  | 221100101 01 01 | 01 | 208200          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 03 | 120756          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 06 | 1040            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 55 | 5280            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>335276</b>   |         |          |        |         |        |
|        |           |        |           | 6                      |                  | 221100101 01 01 | 01 | 253900          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 03 | 147262          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 06 | 1300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 55 | 7140            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>409602</b>   |         |          |        |         |        |
|        |           |        |           | 7                      |                  | 221100101 01 02 | 01 | 154100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 03 | 89378           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 06 | 600             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 55 | 1840            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>245918</b>   |         |          |        |         |        |
|        |           |        |           | 8                      |                  | 221100101 01 02 | 01 | 787295          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 03 | 455532          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 06 | 4200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 02 | 55 | 7920            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>1254947</b>  |         |          |        |         |        |
|        |           |        |           | 9                      |                  | 221100103 01 02 | 01 | 265700          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100103 01 02 | 03 | 154106          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100103 01 02 | 06 | 1000            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100103 01 02 | 55 | 1840            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>422646</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot KAUSHAMBI :</b> |                  |                 |    | <b>14665308</b> |         |          |        |         |        |
|        |           |        | KHERI     | 1                      |                  | 221100003 01 02 | 01 | 24200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100003 01 02 | 03 | 14036           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100003 01 02 | 06 | 60              | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100003 01 02 | 55 | 1100            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>39396</b>    |         |          |        |         |        |
|        |           |        |           | 10                     |                  | 221100101 01 01 | 01 | 36500           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 03 | 21170           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |                        |                  | 221100101 01 01 | 55 | 2020            | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KHERI    | 10     | Vr. Total |                 |    | 59690  |         |           |        |         |        |
|        |           |        |          | 11     |           | 221100001 01 08 | 01 | 86100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 49938  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 2810   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138848 |         |           |        |         |        |
|        |           |        |          | 12     |           | 221100101 01 02 | 01 | 297900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 172782 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 473352 |         |           |        |         |        |
|        |           |        |          | 13     |           | 221100101 01 02 | 01 | 507400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 294292 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 807512 |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100101 01 02 | 01 | 371100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 215238 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 589448 |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 86100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138178 |         |           |        |         |        |
|        |           |        |          | 16     |           | 221100103 01 02 | 01 | 66000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 38280  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 104480 |         |           |        |         |        |
|        |           |        |          | 17     |           | 221100103 01 02 | 01 | 169700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 98426  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3710   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 272236 |         |           |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 253852 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 147234 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 684    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5550   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 407320 |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 559900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 324742 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 889152 |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100003 01 02 | 01 | 83000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 48140  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 06 | 150    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 131290 |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100103 01 02 | 01 | 158200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 91756  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870   | Voted   | Plan      | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KHERI    | 20     | Vr. Total |                 |    | 252326 |         |          |        |         |        |
|        |           |        |          | 21     |           | 221100103 01 02 | 01 | 110400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 64032  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 174832 |         |          |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 293400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 170172 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 464972 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 01 | 01 | 86100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138208 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 64100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37178  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101478 |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 02 | 01 | 310000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 179800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 491600 |         |          |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 01 | 01 | 126600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 73428  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3530   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 203758 |         |          |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 419100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 243078 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 663378 |         |          |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 132100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 76618  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 209118 |         |          |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 61710  |         |          |        |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 62200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 36076  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 2810   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101386 |         |          |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 169700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 98426  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 268726 |         |          |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 172300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 99934  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KHERI    | 31     | Vr. Total |                 |    | 274604  |         |          |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 444171  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 257619  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2387    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 704177  |         |          |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 68000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 39440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107640  |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100103 01 02 | 01 | 29700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 17226   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 50      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1160    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 48136   |         |          |        |         |        |
|        |           |        |          | 35     |           | 221100103 01 02 | 01 | 705500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 409190  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 4200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1118890 |         |          |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 01 | 01 | 66600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38628   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2450    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107878  |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59010   |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100101 01 01 | 01 | 758781  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 440093  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 4429    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1910    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1205213 |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100103 01 02 | 01 | 64100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 37178   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101578  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100001 01 04 | 01 | 206100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 119538  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 860     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 7270    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 333768  |         |          |        |         |        |
|        |           |        |          | 40     |           | 221100103 01 02 | 01 | 235200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 136416  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 372816  |         |          |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 306600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 177828  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 486428  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 02 | 01 | 138000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 80040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KHERI    | 42     | Vr. Total |                 |    | 218440  |         |           |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 583300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 338314  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 924814  |         |           |        |         |        |
|        |           |        |          | 44     |           | 221100103 01 02 | 01 | 161200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 93496   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 255496  |         |           |        |         |        |
|        |           |        |          | 45     |           | 221100103 01 02 | 01 | 104400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 60552   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 240     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166662  |         |           |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136238  |         |           |        |         |        |
|        |           |        |          | 47     |           | 221100101 01 02 | 01 | 651100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 377638  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 25100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1057638 |         |           |        |         |        |
|        |           |        |          | 48     |           | 221100103 01 02 | 01 | 117600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 68208   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 186408  |         |           |        |         |        |
|        |           |        |          | 49     |           | 221100101 01 02 | 01 | 359600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 208568  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 569168  |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 01 | 01 | 66000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106420  |         |           |        |         |        |
|        |           |        |          | 50     |           | 221100101 01 02 | 01 | 541700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 314186  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 859886  |         |           |        |         |        |
|        |           |        |          | 51     |           | 221100101 01 02 | 01 | 128200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 74356   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 535     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 203091  |         |           |        |         |        |
|        |           |        |          | 52     |           | 221100101 01 02 | 01 | 535600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 310648  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 13400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 862648  |         |           |        |         |        |
|        |           |        |          | 53     |           | 221100200 01 01 | 01 | 136600  | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 79228   | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 120     | Voted   | Plan      | Second | EST     | 2663   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | KHERI    | 53     |             | 221100200 01 01 | 55 | 4110     | Voted   | Plan      | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total   |                 |    | 220058   |         |           |        |         |        |
|        |           |        |          | 54     |             | 221100103 01 02 | 01 | 1104200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 03 | 640436   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 06 | 6420     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 1751056  |         |           |        |         |        |
|        |           |        |          | 55     |             | 221100101 01 02 | 01 | 64100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 03 | 37178    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 101478   |         |           |        |         |        |
|        |           |        |          | 56     |             | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 01 | 55 | 1340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 59010    |         |           |        |         |        |
|        |           |        |          | 6      |             | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 57670    |         |           |        |         |        |
|        |           |        |          | 7      |             | 221100101 01 02 | 01 | 386500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 03 | 224170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 06 | 1500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 55 | 8380     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 620550   |         |           |        |         |        |
|        |           |        |          | 8      |             | 221100101 01 02 | 01 | 598600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 03 | 347188   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 06 | 3700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 55 | 12880    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 962368   |         |           |        |         |        |
|        |           |        |          | 9      |             | 221100103 01 02 | 01 | 146500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 03 | 84970    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 06 | 600      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 55 | 2810     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 234880   |         |           |        |         |        |
|        |           |        |          |        | Tot KHERI : |                 |    | 21656511 |         |           |        |         |        |
|        |           |        | LALITPUR | 1      |             | 221100103 01 02 | 01 | 86100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 03 | 49938    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 06 | 200      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 136238   |         |           |        |         |        |
|        |           |        |          | 10     |             | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 01 | 06 | 700      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 01 | 55 | 1340     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 59710    |         |           |        |         |        |
|        |           |        |          | 11     |             | 221100101 01 02 | 01 | 387790   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 03 | 224918   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 02 | 06 | 2465     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 615173   |         |           |        |         |        |
|        |           |        |          | 12     |             | 221100103 01 02 | 01 | 228400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 03 | 132472   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100103 01 02 | 06 | 600      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 361472   |         |           |        |         |        |
|        |           |        |          | 13     |             | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |             | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LALITPUR | 13     |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |           |       |         |        |
|        |           |        |          | 14     |           | 221100101 01 02 | 01 | 285800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 165764 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 452364 |         |           |       |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 181300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 105096 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 287396 |         |           |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |           |       |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 64100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37178  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101478 |         |           |       |         |        |
|        |           |        |          | 18     |           | 221100103 01 02 | 01 | 402361 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 233370 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 2058   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 637789 |         |           |       |         |        |
|        |           |        |          | 19     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100101 01 01 | 01 | 46200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 26796  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 75016  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 221700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 128586 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 352726 |         |           |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 527250 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 307690 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 837540 |         |           |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 237000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 137460 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 810    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 376070 |         |           |       |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 381575 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 222256 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 606531 |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LALITPUR | 24     |                | 221100101 01 01 | 01 | 94981   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 55089   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 358     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 3180    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 153608  |         |           |       |         |        |
|        |           |        |          | 3      |                | 221100101 01 02 | 01 | 238200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 138156  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 2810    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 379766  |         |           |       |         |        |
|        |           |        |          | 4      |                | 221100101 01 02 | 01 | 477100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 276660  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 730     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 756890  |         |           |       |         |        |
|        |           |        |          | 5      |                | 221100001 01 08 | 01 | 82100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 08 | 03 | 47618   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 08 | 55 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 130918  |         |           |       |         |        |
|        |           |        |          | 6      |                | 221100001 01 04 | 01 | 107100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 04 | 03 | 62118   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 04 | 55 | 3960    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 173178  |         |           |       |         |        |
|        |           |        |          | 7      |                | 221100103 01 02 | 01 | 20900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 12122   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 33022   |         |           |       |         |        |
|        |           |        |          | 8      |                | 221100001 01 04 | 01 | 296760  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 04 | 03 | 172086  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 04 | 06 | 1400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 04 | 55 | 5700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 475946  |         |           |       |         |        |
|        |           |        |          | 9      |                | 221100200 01 01 | 01 | 81200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100200 01 01 | 03 | 47096   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100200 01 01 | 55 | 2810    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 131106  |         |           |       |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 7313067 |         |           |       |         |        |
|        |           |        | LUCKNOW  | 1      |                | 221100001 01 06 | 01 | 38100   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |                | 221100001 01 06 | 03 | 22098   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |                | 221100001 01 06 | 55 | 3340    | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total      |                 |    | 63538   |         |           |       |         |        |
|        |           |        |          | 10     |                | 221100102 01 01 | 01 | 249800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 03 | 144884  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 06 | 1300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 55 | 17440   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 413424  |         |           |       |         |        |
|        |           |        |          | 11     |                | 221100102 01 01 | 01 | 1450300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 03 | 924335  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 06 | 5500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 55 | 127000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                | 221100102 01 01 | 57 | 143380  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2650515 |         |           |       |         |        |
|        |           |        |          | 12     |                | 221100101 01 02 | 01 | 780700  | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LUCKNOW  | 12     |           | 221100101 01 02 | 03 | 452806  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 47000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1284706 |         |           |       |         |        |
|        |           |        |          | 13     |           | 221100101 01 02 | 01 | 72100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 41818   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5520    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 119638  |         |           |       |         |        |
|        |           |        |          | 14     |           | 221100101 01 01 | 01 | 184300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 106894  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 17340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 309434  |         |           |       |         |        |
|        |           |        |          | 15     |           | 221100102 01 01 | 01 | 432400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 250792  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 2250    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 40640   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 726082  |         |           |       |         |        |
|        |           |        |          | 16     |           | 221100102 01 01 | 01 | 455200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 286729  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 43700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 57 | 23160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 810189  |         |           |       |         |        |
|        |           |        |          | 17     |           | 221100102 01 01 | 01 | 78800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 45704   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 5620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130424  |         |           |       |         |        |
|        |           |        |          | 18     |           | 221100102 01 01 | 01 | 296300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 177654  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 28360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 503414  |         |           |       |         |        |
|        |           |        |          | 19     |           | 221100102 01 01 | 01 | 431700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 250386  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1900    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 40960   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 724946  |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100003 01 01 | 01 | 331500  | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 03 | 192270  | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 06 | 780     | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 55 | 27360   | Voted   | Plan      | First | EST     | 2681   |
|        |           |        |          |        | Vr. Total |                 |    | 551910  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 179700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 104226  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 3460    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 8860    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 296246  |         |           |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 234700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 136126  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LUCKNOW  | 21     |           | 221100101 01 02 | 06 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 16760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 388386  |         |          |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 1133900 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 657662  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 69560   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1865722 |         |          |       |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 67000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 38860   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 6300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 112460  |         |          |       |         |        |
|        |           |        |          | 24     |           | 221100001 01 08 | 01 | 64100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 37178   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 5520    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106798  |         |          |       |         |        |
|        |           |        |          | 25     |           | 221100001 01 08 | 01 | 58900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 34162   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 6440    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 100202  |         |          |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 450     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 112610  |         |          |       |         |        |
|        |           |        |          | 27     |           | 221100101 01 01 | 01 | 55200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 32016   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5520    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 92736   |         |          |       |         |        |
|        |           |        |          | 28     |           | 221100103 01 02 | 01 | 66000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 38280   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5520    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 110100  |         |          |       |         |        |
|        |           |        |          | 29     |           | 221100103 01 02 | 01 | 110400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 64032   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 11040   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 185872  |         |          |       |         |        |
|        |           |        |          | 3      |           | 221100003 01 01 | 01 | 1067314 | Voted   | Plan     | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 03 | 627572  | Voted   | Plan     | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 06 | 3740    | Voted   | Plan     | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 55 | 88780   | Voted   | Plan     | First | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 57 | 21820   | Voted   | Plan     | First | EST     | 2681   |
|        |           |        |          |        | Vr. Total |                 |    | 1809226 |         |          |       |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 169700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 98426   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 11240   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 279966  |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LUCKNOW  | 31     |           | 221100101 01 02 | 01 | 1625040 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 940180  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 7500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 125100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2697820 |         |           |       |         |        |
|        |           |        |          | 32     |           | 221100102 01 01 | 01 | 319500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 185310  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 24720   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 530530  |         |           |       |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 753600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 437088  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 12590   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1207878 |         |           |       |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 1802600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 1045508 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 8000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 76940   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2933048 |         |           |       |         |        |
|        |           |        |          | 35     |           | 221100103 01 02 | 01 | 128900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 74762   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 8960    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 212822  |         |           |       |         |        |
|        |           |        |          | 36     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 173270  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221100101 01 02 | 01 | 1049500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 608710  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 81180   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1745090 |         |           |       |         |        |
|        |           |        |          | 38     |           | 221100103 01 02 | 01 | 18500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 10730   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 31430   |         |           |       |         |        |
|        |           |        |          | 39     |           | 221100103 01 02 | 01 | 78400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 45472   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 6280    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130152  |         |           |       |         |        |
|        |           |        |          | 4      |           | 221100001 01 04 | 01 | 273600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 158688  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 15180   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 449168  |         |           |       |         |        |
|        |           |        |          | 40     |           | 221100101 01 02 | 01 | 138100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 80098   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 218598  |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LUCKNOW  | 41     |           | 221100103 01 02 | 01 | 93500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 54230   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 151470  |         |           |       |         |        |
|        |           |        |          | 42     |           | 221100101 01 01 | 01 | 103500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 174770  |         |           |       |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 140100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 81258   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 11140   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 232998  |         |           |       |         |        |
|        |           |        |          | 44     |           | 221100200 01 01 | 01 | 81200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 47096   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 215     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 5620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134131  |         |           |       |         |        |
|        |           |        |          | 45     |           | 221100101 01 01 | 01 | 81200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 47096   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128496  |         |           |       |         |        |
|        |           |        |          | 46     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 109260  |         |           |       |         |        |
|        |           |        |          | 47     |           | 221100103 01 02 | 01 | 42300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 24534   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 67034   |         |           |       |         |        |
|        |           |        |          | 48     |           | 221100001 01 04 | 01 | 47600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 27608   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 4040    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 79248   |         |           |       |         |        |
|        |           |        |          | 49     |           | 221100101 01 02 | 01 | 1635100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 948358  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 7800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 161320  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2752578 |         |           |       |         |        |
|        |           |        |          | 5      |           | 221100001 01 04 | 01 | 217800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 126324  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1080    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 20360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 365564  |         |           |       |         |        |
|        |           |        |          | 50     |           | 221100101 01 01 | 01 | 67000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 38860   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106160  |         |           |       |         |        |
|        |           |        |          | 51     |           | 221100101 01 01 | 01 | 95500   | Voted   | Plan      | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LUCKNOW  | 51     |           | 221100101 01 01 | 03 | 55390   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 158790  |         |           |       |         |        |
|        |           |        |          | 52     |           | 221100102 01 01 | 01 | 383600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 235526  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 33380   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 57 | 22480   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 675986  |         |           |       |         |        |
|        |           |        |          | 53     |           | 221100102 01 01 | 01 | 86100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 49938   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 5620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 141958  |         |           |       |         |        |
|        |           |        |          | 54     |           | 221100102 01 01 | 01 | 301600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 177248  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 1300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 28060   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 508208  |         |           |       |         |        |
|        |           |        |          | 55     |           | 221100103 01 02 | 01 | 88200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 51156   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 142696  |         |           |       |         |        |
|        |           |        |          | 56     |           | 221100101 01 02 | 01 | 1113700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 645946  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 55640   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1820686 |         |           |       |         |        |
|        |           |        |          | 57     |           | 221100101 01 01 | 01 | 52000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 30160   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4040    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86200   |         |           |       |         |        |
|        |           |        |          | 58     |           | 221100101 01 01 | 01 | 95100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 55158   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 9660    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 161018  |         |           |       |         |        |
|        |           |        |          | 59     |           | 221100200 01 01 | 01 | 580400  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 371084  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 315     | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 35420   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 57 | 59400   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 1046619 |         |           |       |         |        |
|        |           |        |          | 6      |           | 221100102 01 01 | 01 | 86100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 49938   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 5620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 141958  |         |           |       |         |        |
|        |           |        |          | 60     |           | 221100200 01 01 | 01 | 383700  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 235202  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 830     | Voted   | Plan      | First | EST     | 2663   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | LUCKNOW   | 60     |               | 221100200 01 01 | 55 | 25900      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |               | 221100200 01 01 | 57 | 21820      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total     |                 |    | 667452     |         |          |        |         |        |
|        |           |        |           | 61     |               | 221100101 01 01 | 01 | 237508     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 03 | 160457     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 06 | 1500       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 01 | 55 | 15960      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 415425     |         |          |        |         |        |
|        |           |        |           | 62     |               | 221100101 01 02 | 01 | 128900     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 03 | 74762      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 06 | 1000       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 55 | 3340       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 208002     |         |          |        |         |        |
|        |           |        |           | 63     |               | 221100103 01 02 | 01 | 181200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 03 | 105096     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 06 | 900        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100103 01 02 | 55 | 16560      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 303756     |         |          |        |         |        |
|        |           |        |           | 64     |               | 221100200 01 01 | 01 | 131700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100200 01 01 | 03 | 76386      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100200 01 01 | 06 | 365        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100200 01 01 | 55 | 11140      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 219591     |         |          |        |         |        |
|        |           |        |           | 65     |               | 221100101 01 02 | 01 | 1955200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 03 | 1134016    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 06 | 9400       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100101 01 02 | 55 | 94100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 3192716    |         |          |        |         |        |
|        |           |        |           | 7      |               | 221100102 01 01 | 01 | 308600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100102 01 01 | 03 | 194068     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100102 01 01 | 06 | 800        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100102 01 01 | 55 | 22540      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100102 01 01 | 57 | 16000      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 542008     |         |          |        |         |        |
|        |           |        |           | 8      |               | 221100001 01 05 | 01 | 55200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 05 | 03 | 32016      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 05 | 55 | 4040       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 91256      |         |          |        |         |        |
|        |           |        |           | 9      |               | 221100001 01 05 | 01 | 207000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 05 | 03 | 120060     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 05 | 06 | 1800       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221100001 01 05 | 55 | 8080       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 336940     |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 39241324   |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 1      |               | 221100001 01 02 | 01 | 1372700    | Voted   | Plan     | First  | EST     | 2774   |
|        |           |        |           |        |               | 221100001 01 02 | 03 | 918685     | Voted   | Plan     | First  | EST     | 2774   |
|        |           |        |           |        |               | 221100001 01 02 | 55 | 105380     | Voted   | Plan     | First  | EST     | 2774   |
|        |           |        |           |        |               | 221100001 01 02 | 57 | 211240     | Voted   | Plan     | First  | EST     | 2774   |
|        |           |        |           |        |               | 221100800 06 00 | 42 | 8541766000 | Voted   | Plan     | Second | MIS     | 2774   |
|        |           |        |           |        | Vr. Total     |                 |    | 8544374005 |         |          |        |         |        |
|        |           |        |           | 10     |               | 221100001 01 02 | 01 | 177400     | Voted   | Plan     | First  | EST     | 2774   |
|        |           |        |           |        |               | 221100001 01 02 | 03 | 102892     | Voted   | Plan     | First  | EST     | 2774   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|------------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | LUCKNOW-2 | 10     |                 | 221100001 01 02 | 55 | 16400      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 296692     |         |          |       |         |        |
|        |           |        |           | 11     |                 | 221100001 01 02 | 01 | 686100     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 03 | 397938     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 06 | 1940       | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 55 | 64640      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 1150618    |         |          |       |         |        |
|        |           |        |           | 12     |                 | 221100101 01 01 | 01 | 152000     | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 88160      | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |                 | 221100101 01 01 | 06 | 180        | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        |                 | 221100101 01 01 | 55 | 8080       | Voted   | Plan     | First | EST     | 2684   |
|        |           |        |           |        | Vr. Total       |                 |    | 248420     |         |          |       |         |        |
|        |           |        |           | 2      |                 | 221100001 01 02 | 01 | 2100250    | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 03 | 1218145    | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 06 | 240        | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 55 | 175060     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 3493695    |         |          |       |         |        |
|        |           |        |           | 3      |                 | 221100101 01 01 | 01 | 210900     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100101 01 01 | 03 | 122322     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100101 01 01 | 06 | 360        | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100101 01 01 | 55 | 17640      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 351222     |         |          |       |         |        |
|        |           |        |           | 4      |                 | 221100001 01 04 | 01 | 487400     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 04 | 03 | 282692     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 04 | 06 | 700        | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 04 | 55 | 24520      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 795312     |         |          |       |         |        |
|        |           |        |           | 5      |                 | 221100103 01 02 | 01 | 303006     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 175744     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 150        | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 27240      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 506140     |         |          |       |         |        |
|        |           |        |           | 6      |                 | 221100103 01 02 | 01 | 254800     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 147784     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 1130       | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 18880      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 422594     |         |          |       |         |        |
|        |           |        |           | 7      |                 | 221100103 01 02 | 01 | 228800     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 132704     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 120        | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 19580      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 381204     |         |          |       |         |        |
|        |           |        |           | 8      |                 | 221100103 01 02 | 01 | 130200     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 75516      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 90         | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 13120      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 218926     |         |          |       |         |        |
|        |           |        |           | 9      |                 | 221100001 01 02 | 01 | 102500     | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 03 | 59450      | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        |                 | 221100001 01 02 | 55 | 7560       | Voted   | Plan     | First | EST     | 2774   |
|        |           |        |           |        | Vr. Total       |                 |    | 169510     |         |          |       |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 : |                 |    | 8552408338 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MAHARAJGANJ | 1      |           | 221100101 01 02 | 01 | 628500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 364530  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 4000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 14010   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1011040 |         |          |       |         |        |
|        |           |        |             | 10     |           | 221100101 01 02 | 01 | 241500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 140070  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 383710  |         |          |       |         |        |
|        |           |        |             | 11     |           | 221100103 01 02 | 01 | 84600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 49068   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 134068  |         |          |       |         |        |
|        |           |        |             | 12     |           | 221100101 01 02 | 01 | 275300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 159674  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 1100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 436074  |         |          |       |         |        |
|        |           |        |             | 13     |           | 221100101 01 01 | 01 | 42300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 24534   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 67034   |         |          |       |         |        |
|        |           |        |             | 14     |           | 221100200 01 01 | 01 | 156000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100200 01 01 | 03 | 90480   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100200 01 01 | 06 | 365     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100200 01 01 | 55 | 2450    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 249295  |         |          |       |         |        |
|        |           |        |             | 15     |           | 221100101 01 02 | 01 | 238200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 138156  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 376956  |         |          |       |         |        |
|        |           |        |             | 16     |           | 221100101 01 02 | 01 | 534400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 309952  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 4020    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 850972  |         |          |       |         |        |
|        |           |        |             | 17     |           | 221100101 01 02 | 01 | 884500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 513010  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 4600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 6990    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1409100 |         |          |       |         |        |
|        |           |        |             | 18     |           | 221100101 01 02 | 01 | 154700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 89726   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 3710    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 248536  |         |          |       |         |        |
|        |           |        |             | 19     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 60240   |         |          |       |         |        |
|        |           |        |             | 2      |           | 221100103 01 02 | 01 | 35300   | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MAHARAJGANJ | 2      |           | 221100103 01 02 | 03 | 20474   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 55774   |         |           |       |         |        |
|        |           |        |             | 20     |           | 221100101 01 01 | 01 | 149900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 86942   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 55 | 5170    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 242312  |         |           |       |         |        |
|        |           |        |             | 21     |           | 221100101 01 02 | 01 | 886900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 514402  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 7380    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1413082 |         |           |       |         |        |
|        |           |        |             | 22     |           | 221100101 01 02 | 01 | 164800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 95584   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 260884  |         |           |       |         |        |
|        |           |        |             | 23     |           | 221100103 01 02 | 01 | 147700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 85666   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 233866  |         |           |       |         |        |
|        |           |        |             | 24     |           | 221100103 01 02 | 01 | 42300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 24534   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 67034   |         |           |       |         |        |
|        |           |        |             | 25     |           | 221100101 01 01 | 01 | 31900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 18502   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 55 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 51402   |         |           |       |         |        |
|        |           |        |             | 26     |           | 221100101 01 02 | 01 | 469900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 272542  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 746382  |         |           |       |         |        |
|        |           |        |             | 27     |           | 221100103 01 02 | 01 | 61400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 35612   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 55 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 98012   |         |           |       |         |        |
|        |           |        |             | 28     |           | 221100101 01 01 | 01 | 37600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 21808   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 61448   |         |           |       |         |        |
|        |           |        |             | 29     |           | 221100101 01 01 | 01 | 103700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 60146   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 168286  |         |           |       |         |        |
|        |           |        |             | 3      |           | 221100101 01 02 | 01 | 462200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 268076  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MAHARAJGANJ | 3      |           | 221100101 01 02 | 55 | 6400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 739276  |         |           |        |         |        |
|        |           |        |             | 30     |           | 221100101 01 02 | 01 | 162400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 94192   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 256992  |         |           |        |         |        |
|        |           |        |             | 31     |           | 221100101 01 02 | 01 | 604700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 350726  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 958826  |         |           |        |         |        |
|        |           |        |             | 32     |           | 221100103 01 02 | 01 | 62200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 36076   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 98476   |         |           |        |         |        |
|        |           |        |             | 33     |           | 221100103 01 02 | 01 | 55200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 32016   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 87416   |         |           |        |         |        |
|        |           |        |             | 34     |           | 221100103 01 02 | 01 | 89900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 52142   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 142442  |         |           |        |         |        |
|        |           |        |             | 35     |           | 221100101 01 01 | 01 | 610500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 424909  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 55 | 4480    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 57 | 122100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1161989 |         |           |        |         |        |
|        |           |        |             | 36     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 138208  |         |           |        |         |        |
|        |           |        |             | 37     |           | 221100101 01 02 | 01 | 755300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 438074  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 4000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 8690    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 1206064 |         |           |        |         |        |
|        |           |        |             | 38     |           | 221100103 01 02 | 01 | 25200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 14616   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 55 | 770     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 40586   |         |           |        |         |        |
|        |           |        |             | 39     |           | 221100103 01 02 | 01 | 84600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 49068   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 134068  |         |           |        |         |        |
|        |           |        |             | 4      |           | 221100101 01 02 | 01 | 312800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 181424  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 5520    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 500744  |         |           |        |         |        |
|        |           |        |             | 40     |           | 221100101 01 02 | 01 | 219600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 127368  | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB                | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|--------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MAHARAJGANJ | 40     |                          | 221100101 01 02 | 06 | 600             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 55 | 3710            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>351278</b>   |         |          |        |         |        |
|        |           |        |             | 41     |                          | 221100101 01 02 | 01 | 458100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 03 | 265698          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 06 | 2400            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 55 | 5160            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>731358</b>   |         |          |        |         |        |
|        |           |        |             | 42     |                          | 221100101 01 01 | 01 | 101100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 01 | 03 | 58638           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 01 | 06 | 400             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 01 | 55 | 2100            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>162238</b>   |         |          |        |         |        |
|        |           |        |             | 43     |                          | 221100101 01 02 | 01 | 709400          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 03 | 411452          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 06 | 3600            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 55 | 10910           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>1135362</b>  |         |          |        |         |        |
|        |           |        |             | 5      |                          | 221100103 01 02 | 01 | 86100           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100103 01 02 | 03 | 49938           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100103 01 02 | 06 | 200             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>136238</b>   |         |          |        |         |        |
|        |           |        |             | 6      |                          | 221100103 01 02 | 01 | 84600           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100103 01 02 | 03 | 49068           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100103 01 02 | 06 | 400             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100103 01 02 | 55 | 1110            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>135178</b>   |         |          |        |         |        |
|        |           |        |             | 7      |                          | 221100101 01 02 | 01 | 134100          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 03 | 77778           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 06 | 200             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 55 | 1340            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>213418</b>   |         |          |        |         |        |
|        |           |        |             | 8      |                          | 221100101 01 02 | 01 | 605400          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 03 | 351132          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 06 | 3600            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 55 | 5780            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>965912</b>   |         |          |        |         |        |
|        |           |        |             | 9      |                          | 221100101 01 01 | 01 | 65000           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 01 | 03 | 37700           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 01 | 06 | 200             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 01 | 55 | 2100            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>105000</b>   |         |          |        |         |        |
|        |           |        |             |        | <b>Tot MAHARAJGANJ :</b> |                 |    | <b>18026576</b> |         |          |        |         |        |
|        |           |        | MAHOBA      | 1      |                          | 221100200 01 01 | 01 | 136600          | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                          | 221100200 01 01 | 03 | 79228           | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |                          | 221100200 01 01 | 55 | 2810            | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>218638</b>   |         |          |        |         |        |
|        |           |        |             | 10     |                          | 221100101 01 02 | 01 | 86100           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 03 | 49938           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                          | 221100101 01 02 | 06 | 200             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>136238</b>   |         |          |        |         |        |
|        |           |        |             | 11     |                          | 221100101 01 01 | 01 | 67200           | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MAHOBA   | 11     |           | 221100101 01 01 | 03 | 38976   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 450     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106626  |         |           |        |         |        |
|        |           |        |          | 12     |           | 221100101 01 02 | 01 | 754800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 437784  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1197284 |         |           |        |         |        |
|        |           |        |          | 13     |           | 221100103 01 02 | 01 | 172900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 100282  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 274692  |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100101 01 01 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136238  |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 231400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 134212  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 368082  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 55400   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 32016   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 89436   |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100101 01 02 | 01 | 605800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 351364  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4260    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3160    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 964584  |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 892200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 517476  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1417586 |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100103 01 02 | 01 | 66000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 38280   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 104480  |         |           |        |         |        |
|        |           |        |          | 6      |           | 221100200 01 01 | 01 | 108800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 63104   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 350     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 1860    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 174114  |         |           |        |         |        |
|        |           |        |          | 7      |           | 221100101 01 02 | 01 | 594000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 344520  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 945620  |         |           |        |         |        |
|        |           |        |          | 8      |           | 221100101 01 02 | 01 | 167300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 97034   | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MAHOBA   | 8      |              | 221100101 01 02 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 265234  |         |          |        |         |        |
|        |           |        |          | 9      |              | 221100101 01 02 | 01 | 773700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 448746  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1226046 |         |          |        |         |        |
|        |           |        |          |        | Tot MAHOBA : |                 |    | 7624898 |         |          |        |         |        |
|        |           |        | MAINPURI | 1      |              | 221100200 01 01 | 01 | 173200  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 100456  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 55 | 5980    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 280636  |         |          |        |         |        |
|        |           |        |          | 10     |              | 221100103 01 02 | 01 | 400900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 232522  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 635232  |         |          |        |         |        |
|        |           |        |          | 11     |              | 221100103 01 02 | 01 | 1391700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 807186  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 06 | 4100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 2205746 |         |          |        |         |        |
|        |           |        |          | 12     |              | 221100101 01 02 | 01 | 774997  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 449498  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 1581    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1226076 |         |          |        |         |        |
|        |           |        |          | 13     |              | 221100101 01 02 | 01 | 2414426 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 1400366 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 11893   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 3826685 |         |          |        |         |        |
|        |           |        |          | 14     |              | 221100101 01 02 | 01 | 2021671 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 1172569 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 12794   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 3207034 |         |          |        |         |        |
|        |           |        |          | 15     |              | 221100003 01 02 | 01 | 179900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 03 | 104342  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 55 | 5350    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 289592  |         |          |        |         |        |
|        |           |        |          | 2      |              | 221100001 01 04 | 01 | 353600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 03 | 204682  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 06 | 390     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 55 | 9530    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 568202  |         |          |        |         |        |
|        |           |        |          | 3      |              | 221100001 01 04 | 01 | 58600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 03 | 33988   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 94608   |         |          |        |         |        |
|        |           |        |          | 4      |              | 221100003 01 02 | 01 | 70300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 03 | 40774   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 55 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 112274  |         |          |        |         |        |
|        |           |        |          | 5      |              | 221100001 01 08 | 01 | 41600   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MAINPURI | 5      |                | 221100001 01 08 | 03 | 24128    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100001 01 08 | 55 | 1470     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 67198    |         |          |        |         |        |
|        |           |        |          | 6      |                | 221100200 01 01 | 01 | 81200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100200 01 01 | 03 | 47096    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 128296   |         |          |        |         |        |
|        |           |        |          | 7      |                | 221100200 01 01 | 01 | 55200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100200 01 01 | 03 | 32016    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100200 01 01 | 55 | 1840     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 89056    |         |          |        |         |        |
|        |           |        |          | 8      |                | 221100101 01 01 | 01 | 334500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 194010   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 8630     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 537340   |         |          |        |         |        |
|        |           |        |          | 9      |                | 221100101 01 01 | 01 | 402900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 233682   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 900      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 6150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 643632   |         |          |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 13911607 |         |          |        |         |        |
|        |           |        | MATHURA  | 1      |                | 221100200 01 01 | 01 | 37000    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221100200 01 01 | 03 | 21460    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |                | 221100200 01 01 | 55 | 1660     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total      |                 |    | 60120    |         |          |        |         |        |
|        |           |        |          | 10     |                | 221100101 01 02 | 01 | 94800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 54984    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 600      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 4980     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 155364   |         |          |        |         |        |
|        |           |        |          | 11     |                | 221100101 01 02 | 01 | 347900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 201782   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 2000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 8880     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 560562   |         |          |        |         |        |
|        |           |        |          | 12     |                | 221100101 01 02 | 01 | 83600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 48488    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 132288   |         |          |        |         |        |
|        |           |        |          | 13     |                | 221100101 01 01 | 01 | 160100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 92858    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 600      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 3710     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 257268   |         |          |        |         |        |
|        |           |        |          | 14     |                | 221100103 01 02 | 01 | 121000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 70180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 06 | 420      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 55 | 2320     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 193920   |         |          |        |         |        |
|        |           |        |          | 15     |                | 221100101 01 02 | 01 | 72100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 41818    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MATHURA  | 15     |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 116058 |         |          |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 86100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138208 |         |          |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 355200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 206016 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 9840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 573056 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 342100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 198418 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2950   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 545468 |         |          |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 147700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 85666  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3210   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 236976 |         |          |        |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 165000 | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 95700  | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 140    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 6990   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 267830 |         |          |        |         |        |
|        |           |        |          | 20     |           | 221100103 01 02 | 01 | 41100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 23838  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 66278  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 355800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 206364 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 568604 |         |          |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 71152  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 41268  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 113730 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 326100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 189138 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 6580   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 523418 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 158600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 91988  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5550   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 257138 |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 38600  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MATHURA  | 25     |           | 221100101 01 01 | 03 | 22388   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60988   |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100103 01 02 | 01 | 74300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 43094   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 117694  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 67100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 38918   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107418  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138108  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 01 | 01 | 70000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 40600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 112640  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 240784  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 139655  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1180    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 11310   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 392929  |         |           |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 330000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 191400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 523200  |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 01 | 01 | 33900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 19662   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 54872   |         |           |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 01 | 01 | 55200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 32016   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 87216   |         |           |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 989956  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 575824  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 23480   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1595860 |         |           |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 63613   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 36895   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 187     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 100695  |         |           |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 262300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 152134  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 424234  |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MATHURA  | 36     |           | 221100101 01 02 | 01 | 64100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37178   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 101478  |         |           |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 01 | 01 | 46200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 26796   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 75016   |         |           |        |         |        |
|        |           |        |          | 38     |           | 221100103 01 02 | 01 | 162700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 94366   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 258466  |         |           |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 650579  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 367778  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8690    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1030647 |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100200 01 01 | 01 | 96300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 55854   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 155314  |         |           |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 01 | 01 | 72100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 41818   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 114118  |         |           |        |         |        |
|        |           |        |          | 41     |           | 221100001 01 04 | 01 | 37500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 21750   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59250   |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100200 01 01 | 01 | 218500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 126730  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 8280    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 354110  |         |           |        |         |        |
|        |           |        |          | 6      |           | 221100102 01 01 | 01 | 118300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 68614   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 191154  |         |           |        |         |        |
|        |           |        |          | 7      |           | 221100001 01 04 | 01 | 416600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 241628  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 15910   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 674838  |         |           |        |         |        |
|        |           |        |          | 8      |           | 221100003 01 02 | 01 | 27600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 16008   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 06 | 150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 55 | 2760    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 46518   |         |           |        |         |        |
|        |           |        |          | 9      |           | 221100003 01 02 | 01 | 88700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 03 | 51446   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100003 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MATHURA  | 9      |               | 221100003 01 02 | 55 | 1870     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 142216   |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 11685265 |         |          |        |         |        |
|        |           |        | MAU      | 1      |               | 221100103 01 02 | 01 | 86100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 03 | 49938    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 136238   |         |          |        |         |        |
|        |           |        |          | 10     |               | 221100101 01 02 | 01 | 637700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 369866   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 3200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1010766  |         |          |        |         |        |
|        |           |        |          | 11     |               | 221100101 01 01 | 01 | 121100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 70238    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 1200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 3360     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 195898   |         |          |        |         |        |
|        |           |        |          | 12     |               | 221100101 01 02 | 01 | 150200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 87116    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 400      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 55 | 2980     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 240696   |         |          |        |         |        |
|        |           |        |          | 13     |               | 221100101 01 01 | 01 | 88700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 51446    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 300      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 1870     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 142316   |         |          |        |         |        |
|        |           |        |          | 14     |               | 221100101 01 02 | 01 | 292800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 169824   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 800      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 55 | 1840     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 465264   |         |          |        |         |        |
|        |           |        |          | 15     |               | 221100101 01 02 | 01 | 1066100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 618338   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 5800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1690238  |         |          |        |         |        |
|        |           |        |          | 16     |               | 221100101 01 01 | 01 | 214700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 124526   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 1100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 6390     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 346716   |         |          |        |         |        |
|        |           |        |          | 17     |               | 221100101 01 01 | 01 | 196000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 03 | 113680   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 06 | 800      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 01 | 55 | 5680     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 316160   |         |          |        |         |        |
|        |           |        |          | 18     |               | 221100103 01 02 | 01 | 44100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 03 | 25578    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100103 01 02 | 55 | 1110     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 70788    |         |          |        |         |        |
|        |           |        |          | 19     |               | 221100101 01 02 | 01 | 64100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 03 | 37178    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MAU      | 19     |           | 221100101 01 02 | 55 | 2810    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 104288  |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100103 01 02 | 01 | 107100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 62118   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 171358  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 1004200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 585336  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 19260   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1613996 |         |           |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 87700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 50866   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3150    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 142416  |         |           |       |         |        |
|        |           |        |          | 22     |           | 221100001 01 08 | 01 | 60400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 35032   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 95432   |         |           |       |         |        |
|        |           |        |          | 23     |           | 221100101 01 01 | 01 | 81200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 47096   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2810    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 131406  |         |           |       |         |        |
|        |           |        |          | 24     |           | 221100101 01 01 | 01 | 304700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 176726  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 8530    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 492056  |         |           |       |         |        |
|        |           |        |          | 25     |           | 221100101 01 02 | 01 | 140300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 81374   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 223914  |         |           |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 899300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 521594  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 15740   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1441034 |         |           |       |         |        |
|        |           |        |          | 27     |           | 221100103 01 02 | 01 | 97500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 56550   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 157130  |         |           |       |         |        |
|        |           |        |          | 28     |           | 221100101 01 01 | 01 | 78800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 45704   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 126744  |         |           |       |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 234700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 136126  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MAU      | 29     |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 373266  |         |           |       |         |        |
|        |           |        |          | 3      |           | 221100101 01 02 | 01 | 70000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 40600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 110800  |         |           |       |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 794700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 460926  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1259826 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221100101 01 01 | 01 | 113410  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 65482   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3180    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 182272  |         |           |       |         |        |
|        |           |        |          | 32     |           | 221100101 01 01 | 01 | 329200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 190936  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 524336  |         |           |       |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 597500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 346550  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1580    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 949630  |         |           |       |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 247400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 143492  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 391492  |         |           |       |         |        |
|        |           |        |          | 35     |           | 221100103 01 02 | 01 | 104400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 60552   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1160    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166312  |         |           |       |         |        |
|        |           |        |          | 36     |           | 221100200 01 01 | 01 | 99700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 57826   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 4420    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 161946  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221100200 01 01 | 01 | 149500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 86710   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 3320    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 240130  |         |           |       |         |        |
|        |           |        |          | 38     |           | 221100101 01 01 | 01 | 86100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 49938   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138208  |         |           |       |         |        |
|        |           |        |          | 39     |           | 221100101 01 01 | 01 | 338500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 196330  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 2330    | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MAU      | 39     |           | 221100101 01 01 | 55 | 5360     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 542520   |         |           |       |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 776600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 450428   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8660     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1239488  |         |           |       |         |        |
|        |           |        |          | 40     |           | 221100103 01 02 | 01 | 89900    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 52142    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 143782   |         |           |       |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 86100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 138078   |         |           |       |         |        |
|        |           |        |          | 42     |           | 221100101 01 02 | 01 | 779400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 452052   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 19040    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1254092  |         |           |       |         |        |
|        |           |        |          | 5      |           | 221100101 01 01 | 01 | 418600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 242788   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 2300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 10100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 673788   |         |           |       |         |        |
|        |           |        |          | 6      |           | 221100101 01 01 | 01 | 234900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 136242   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 7190     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 379432   |         |           |       |         |        |
|        |           |        |          | 7      |           | 221100101 01 02 | 01 | 527700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 306066   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 14720    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 851286   |         |           |       |         |        |
|        |           |        |          | 8      |           | 221100101 01 01 | 01 | 122900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 71282    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5520     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 199902   |         |           |       |         |        |
|        |           |        |          | 9      |           | 221100101 01 02 | 01 | 174800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 101384   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4680     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 281464   |         |           |       |         |        |
|        |           |        |          |        | Tot MAU : |                 |    | 19516904 |         |           |       |         |        |
|        |           |        | MEERUT   | 1      |           | 221100200 01 01 | 01 | 90300    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 52374    | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200      | Voted   | Plan      | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 5620     | Voted   | Plan      | First | EST     | 2646   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MEERUT   | 1      | Vr. Total |                 |    | 148494  |         |          |       |         |        |
|        |           |        |          | 10     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132288  |         |          |       |         |        |
|        |           |        |          | 11     |           | 221100101 01 01 | 01 | 52000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 30160   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 83500   |         |          |       |         |        |
|        |           |        |          | 12     |           | 221100103 01 02 | 01 | 53100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 30798   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 730     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 84828   |         |          |       |         |        |
|        |           |        |          | 13     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |       |         |        |
|        |           |        |          | 14     |           | 221100101 01 01 | 01 | 570100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 396788  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 15120   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 57 | 114020  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1096028 |         |          |       |         |        |
|        |           |        |          | 15     |           | 221100103 01 02 | 01 | 44100   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 25578   | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 60      | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3340    | Voted   | Plan     | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 73078   |         |          |       |         |        |
|        |           |        |          | 16     |           | 221100103 01 02 | 01 | 44100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 25578   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 70788   |         |          |       |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 160800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 93264   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 254564  |         |          |       |         |        |
|        |           |        |          | 18     |           | 221100103 01 02 | 01 | 291700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 169186  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 22180   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 483866  |         |          |       |         |        |
|        |           |        |          | 19     |           | 221100101 01 01 | 01 | 257400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 149292  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 17540   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 425532  |         |          |       |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 185800  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 107764  | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 300     | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2940    | Voted   | Plan     | First | EST     | 2646   |
|        |           |        |          |        | Vr. Total |                 |    | 296804  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MEERUT   | 20     |           | 221100001 01 08 | 01 | 157600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 91408   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 11240   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 261248  |         |          |       |         |        |
|        |           |        |          | 21     |           | 221100001 01 08 | 01 | 29300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 16994   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 2400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 48694   |         |          |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 01 | 01 | 184200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 106836  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 11820   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 304056  |         |          |       |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 138500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 80330   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5540    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 224970  |         |          |       |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 765300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 443874  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 13360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1226734 |         |          |       |         |        |
|        |           |        |          | 25     |           | 221100200 01 01 | 01 | 49600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 28768   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 1660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 80028   |         |          |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 208700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 121046  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4830    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 335676  |         |          |       |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 698700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 405246  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1116046 |         |          |       |         |        |
|        |           |        |          | 28     |           | 221100103 01 02 | 01 | 196000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 113680  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 310680  |         |          |       |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 228000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 132240  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 362350  |         |          |       |         |        |
|        |           |        |          | 3      |           | 221100200 01 01 | 01 | 380700  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 220690  | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 610     | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 17420   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 619420  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MEERUT   | 30     |           | 221100102 01 01 | 01 | 519300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 301194  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 2200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 35640   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 858334  |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100102 01 01 | 01 | 238700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 138446  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 4200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 26440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 407786  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221100103 01 02 | 01 | 70000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 40600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5520    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 116320  |         |           |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 01 | 01 | 186300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 108054  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 15960   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 311614  |         |           |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 988400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 573156  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 14580   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1581136 |         |           |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 02 | 01 | 385000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 222024  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 609424  |         |           |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 02 | 01 | 690600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 399272  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 36740   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1128412 |         |           |        |         |        |
|        |           |        |          | 37     |           | 221100103 01 02 | 01 | 121100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 70238   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5620    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 197158  |         |           |        |         |        |
|        |           |        |          | 38     |           | 221100101 01 01 | 01 | 101700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 58986   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 172126  |         |           |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 01 | 01 | 90100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 52258   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 760     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 147218  |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100003 01 01 | 01 | 208900  | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 03 | 121162  | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 06 | 60      | Voted   | Plan      | First  | EST     | 2681   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MEERUT   | 4      |           | 221100003 01 01 | 55 | 14580  | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |          |        | Vr. Total |                 |    | 344702 |         |           |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 02 | 01 | 83600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132188 |         |           |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 359100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 207466 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3330   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 571696 |         |           |        |         |        |
|        |           |        |          | 42     |           | 221100103 01 02 | 01 | 387100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 223590 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 2200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 615910 |         |           |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 64100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37178  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5520   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106998 |         |           |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 01 | 01 | 103700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60146  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 10340  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 175286 |         |           |        |         |        |
|        |           |        |          | 45     |           | 221100101 01 02 | 01 | 31900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 18502  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50602  |         |           |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 01 | 01 | 31900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 18502  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50602  |         |           |        |         |        |
|        |           |        |          | 47     |           | 221100101 01 01 | 01 | 91700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 53186  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 147806 |         |           |        |         |        |
|        |           |        |          | 48     |           | 221100103 01 02 | 01 | 55200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 32016  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 87416  |         |           |        |         |        |
|        |           |        |          | 49     |           | 221100200 01 01 | 01 | 53600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 31088  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 3340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 88028  |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100003 01 01 | 01 | 778500 | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 03 | 485982 | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 06 | 800    | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 55 | 45740  | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |          |        |           | 221100003 01 01 | 57 | 59400  | Voted   | Plan      | First  | EST     | 2681   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MEERUT   | 5      | Vr. Total |                 |    | 1370422 |         |          |        |         |        |
|        |           |        |          | 50     |           | 221100200 01 01 | 01 | 78800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 45704   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 150     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127464  |         |          |        |         |        |
|        |           |        |          | 51     |           | 221100001 01 04 | 01 | 21700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 12586   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 2400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 36686   |         |          |        |         |        |
|        |           |        |          | 52     |           | 221100101 01 02 | 01 | 552400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 320392  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 875992  |         |          |        |         |        |
|        |           |        |          | 53     |           | 221100101 01 02 | 01 | 508400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 294872  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 807012  |         |          |        |         |        |
|        |           |        |          | 54     |           | 221100101 01 02 | 01 | 64100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 37178   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 103318  |         |          |        |         |        |
|        |           |        |          | 55     |           | 221100103 01 02 | 01 | 68500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 39730   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 112970  |         |          |        |         |        |
|        |           |        |          | 56     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136238  |         |          |        |         |        |
|        |           |        |          | 57     |           | 221100103 01 02 | 01 | 64100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 37178   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106998  |         |          |        |         |        |
|        |           |        |          | 58     |           | 221100101 01 01 | 01 | 64100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37178   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106858  |         |          |        |         |        |
|        |           |        |          | 59     |           | 221100101 01 01 | 01 | 133800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 77488   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 13680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 226268  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221100001 01 04 | 01 | 355800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 206364  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1450    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 27360   | Voted   | Plan     | First  | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MEERUT   | 6      | Vr. Total    |                 |    | 590974   |         |          |        |         |        |
|        |           |        |          | 60     |              | 221100101 01 02 | 01 | 1079600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 624544   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 3200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 28420    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1735764  |         |          |        |         |        |
|        |           |        |          | 61     |              | 221100101 01 02 | 01 | 786400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 455184   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 2200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1244894  |         |          |        |         |        |
|        |           |        |          | 62     |              | 221100101 01 02 | 01 | 78800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 45704    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 1870     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 127074   |         |          |        |         |        |
|        |           |        |          | 63     |              | 221100101 01 02 | 01 | 800800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 464348   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 4200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 2640     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1271988  |         |          |        |         |        |
|        |           |        |          | 64     |              | 221100101 01 02 | 01 | 1089600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 631736   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 5200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 55 | 13040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1739576  |         |          |        |         |        |
|        |           |        |          | 7      |              | 221100001 01 04 | 01 | 180300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 03 | 104574   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100001 01 04 | 55 | 17180    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 302054   |         |          |        |         |        |
|        |           |        |          | 8      |              | 221100103 01 02 | 01 | 24200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 14036    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 2200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 40436    |         |          |        |         |        |
|        |           |        |          | 9      |              | 221100003 01 02 | 01 | 112400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 03 | 65192    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221100003 01 02 | 55 | 5260     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 182852   |         |          |        |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 27245982 |         |          |        |         |        |
|        |           |        | MIRZAPUR | 1      |              | 221100200 01 01 | 01 | 92700    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 03 | 53766    | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        |              | 221100200 01 01 | 55 | 1470     | Voted   | Plan     | Second | EST     | 2663   |
|        |           |        |          |        | Vr. Total    |                 |    | 147936   |         |          |        |         |        |
|        |           |        |          | 10     |              | 221100101 01 02 | 01 | 223316   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 03 | 129523   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100101 01 02 | 06 | 1162     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 354001   |         |          |        |         |        |
|        |           |        |          | 11     |              | 221100103 01 02 | 01 | 76100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 03 | 44138    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221100103 01 02 | 55 | 2090     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 122328   |         |          |        |         |        |
|        |           |        |          | 12     |              | 221100101 01 02 | 01 | 193600   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MIRZAPUR | 12     |           | 221100101 01 02 | 03 | 112288  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 307088  |         |          |        |         |        |
|        |           |        |          | 13     |           | 221100101 01 02 | 01 | 217400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 126092  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 344092  |         |          |        |         |        |
|        |           |        |          | 14     |           | 221100101 01 02 | 01 | 72100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 41818   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 114118  |         |          |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 467600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 271208  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 742718  |         |          |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 103500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 168270  |         |          |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 775735  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 449927  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4497    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1230159 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221100103 01 02 | 01 | 35300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 20474   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 55774   |         |          |        |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 108100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 62698   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 173738  |         |          |        |         |        |
|        |           |        |          | 2      |           | 221100001 01 04 | 01 | 245900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 142622  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 120     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 7540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 396182  |         |          |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 5800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166870  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221100200 01 01 | 01 | 39200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 22736   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 63106   |         |          |        |         |        |
|        |           |        |          | 22     |           | 221100200 01 01 | 01 | 117600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 68208   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 350     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 187498  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MIRZAPUR | 23     |           | 221100101 01 01 | 01 | 57500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 33350   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 91960   |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100103 01 02 | 01 | 68300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 39614   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 108114  |         |           |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 68400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 39672   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 110312  |         |           |        |         |        |
|        |           |        |          | 26     |           | 221100103 01 02 | 01 | 109800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 63684   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 175524  |         |           |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 548700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 318246  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 868346  |         |           |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 164810  |         |           |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136338  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 327700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 190066  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1480    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 12600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 531846  |         |           |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 522900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 303282  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 830322  |         |           |        |         |        |
|        |           |        |          | 31     |           | 221100103 01 02 | 01 | 169200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 98136   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 269756  |         |           |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 907600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 526408  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1439208 |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 81200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 47096   | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MIRZAPUR  | 4      |                | 221100101 01 02 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 128496   |         |           |        |         |        |
|        |           |        |           | 5      |                | 221100103 01 02 | 01 | 111400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 03 | 64612    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 06 | 40       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 55 | 3070     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 179122   |         |           |        |         |        |
|        |           |        |           | 6      |                | 221100101 01 02 | 01 | 375100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 217558   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 2000     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 594658   |         |           |        |         |        |
|        |           |        |           | 7      |                | 221100101 01 01 | 01 | 201500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 116870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 1100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 3180     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 322650   |         |           |        |         |        |
|        |           |        |           | 8      |                | 221100101 01 01 | 01 | 68000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 39440    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 1870     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 110010   |         |           |        |         |        |
|        |           |        |           | 9      |                | 221100103 01 02 | 01 | 72200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 03 | 41876    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 114076   |         |           |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 10749426 |         |           |        |         |        |
|        |           |        | MORADABAD | 1      |                | 221100001 01 04 | 01 | 287200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100001 01 04 | 03 | 166576   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100001 01 04 | 06 | 880      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                | 221100001 01 04 | 55 | 18500    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 473156   |         |           |        |         |        |
|        |           |        |           | 10     |                | 221100200 01 01 | 01 | 64100    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 03 | 37178    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 06 | 90       | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total      |                 |    | 101368   |         |           |        |         |        |
|        |           |        |           | 11     |                | 221100200 01 01 | 01 | 206100   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 03 | 119538   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        |                | 221100200 01 01 | 55 | 19120    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |           |        | Vr. Total      |                 |    | 344758   |         |           |        |         |        |
|        |           |        |           | 12     |                | 221100101 01 01 | 01 | 142200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 82476    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 1840     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 226716   |         |           |        |         |        |
|        |           |        |           | 13     |                | 221100101 01 02 | 01 | 754045   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 03 | 426532   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 06 | 4200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 02 | 55 | 3180     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 1187957  |         |           |        |         |        |
|        |           |        |           | 14     |                | 221100101 01 01 | 01 | 120400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 69832    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 4010     | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MORADABAD | 14     | Vr. Total |                 |    | 194942  |         |          |        |         |        |
|        |           |        |           | 15     |           | 221100101 01 02 | 01 | 485900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 281822  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 770522  |         |          |        |         |        |
|        |           |        |           | 16     |           | 221100101 01 02 | 01 | 200100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 116058  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 318598  |         |          |        |         |        |
|        |           |        |           | 17     |           | 221100101 01 01 | 01 | 64100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 37178   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 101368  |         |          |        |         |        |
|        |           |        |           | 18     |           | 221100101 01 02 | 01 | 639400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 370852  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 29760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1043212 |         |          |        |         |        |
|        |           |        |           | 19     |           | 221100001 01 08 | 01 | 122000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 08 | 03 | 70760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 08 | 55 | 2940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 195700  |         |          |        |         |        |
|        |           |        |           | 2      |           | 221100001 01 04 | 01 | 401300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 03 | 232754  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 06 | 2100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 55 | 14600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 650754  |         |          |        |         |        |
|        |           |        |           | 20     |           | 221100101 01 01 | 01 | 144934  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 86304   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 940     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 11460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 243638  |         |          |        |         |        |
|        |           |        |           | 21     |           | 221100101 01 02 | 01 | 72100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 41818   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 119638  |         |          |        |         |        |
|        |           |        |           | 22     |           | 221100101 01 01 | 01 | 45400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 26332   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 71732   |         |          |        |         |        |
|        |           |        |           | 23     |           | 221100101 01 02 | 01 | 706120  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 410292  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 6400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1127212 |         |          |        |         |        |
|        |           |        |           | 24     |           | 221100101 01 02 | 01 | 70000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 40600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 110800  |         |          |        |         |        |
|        |           |        |           | 25     |           | 221100101 01 01 | 01 | 180200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 104516  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MORADABAD | 25     |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 5120    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 290536  |         |           |        |         |        |
|        |           |        |           | 26     |           | 221100101 01 01 | 01 | 41600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 24128   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 980     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 66708   |         |           |        |         |        |
|        |           |        |           | 27     |           | 221100101 01 02 | 01 | 721642  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 418552  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4387    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1144581 |         |           |        |         |        |
|        |           |        |           | 28     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |           | 29     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 132288  |         |           |        |         |        |
|        |           |        |           | 3      |           | 221100101 01 02 | 01 | 258300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 149814  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 408714  |         |           |        |         |        |
|        |           |        |           | 30     |           | 221100101 01 02 | 01 | 154100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 89378   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 243878  |         |           |        |         |        |
|        |           |        |           | 31     |           | 221100101 01 02 | 01 | 454900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 263842  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 721542  |         |           |        |         |        |
|        |           |        |           | 32     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |           | 33     |           | 221100101 01 01 | 01 | 87200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 50576   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 90      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 137866  |         |           |        |         |        |
|        |           |        |           | 34     |           | 221100101 01 01 | 01 | 56900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 33002   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 95422   |         |           |        |         |        |
|        |           |        |           | 35     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 59010   |         |           |        |         |        |
|        |           |        |           | 36     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|------------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | MORADABAD     | 36     |                        | 221100101 01 02 | 55 | 1870            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>138208</b>   |         |           |        |         |        |
|        |           |        |               | 37     |                        | 221100103 01 02 | 01 | 63100           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 03 | 36598           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 06 | 200             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 55 | 1840            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>101738</b>   |         |           |        |         |        |
|        |           |        |               | 4      |                        | 221100101 01 01 | 01 | 46800           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 03 | 27144           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 55 | 1110            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>75054</b>    |         |           |        |         |        |
|        |           |        |               | 5      |                        | 221100101 01 02 | 01 | 704700          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 03 | 408726          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 06 | 3400            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 55 | 1340            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>1118166</b>  |         |           |        |         |        |
|        |           |        |               | 6      |                        | 221100101 01 01 | 01 | 36500           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 03 | 21170           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 06 | 700             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 55 | 1340            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>59710</b>    |         |           |        |         |        |
|        |           |        |               | 7      |                        | 221100102 01 01 | 01 | 162800          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 03 | 94424           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 06 | 820             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 55 | 9240            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>267284</b>   |         |           |        |         |        |
|        |           |        |               | 8      |                        | 221100102 01 01 | 01 | 561600          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 03 | 337305          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 06 | 970             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 55 | 47720           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 57 | 19960           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>967555</b>   |         |           |        |         |        |
|        |           |        |               | 9      |                        | 221100102 01 01 | 01 | 380100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 03 | 220458          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 06 | 2200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 55 | 40080           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>642838</b>   |         |           |        |         |        |
|        |           |        |               |        | <b>Tot MORADABAD :</b> |                 |    | <b>14072589</b> |         |           |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                        | 221100102 01 01 | 01 | 104900          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 03 | 60842           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 06 | 600             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100102 01 01 | 55 | 5340            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>171682</b>   |         |           |        |         |        |
|        |           |        |               | 12     |                        | 221100101 01 02 | 01 | 808600          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 03 | 468060          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 06 | 1200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 55 | 3820            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>1281680</b>  |         |           |        |         |        |
|        |           |        |               | 13     |                        | 221100101 01 01 | 01 | 156500          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 03 | 90770           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 06 | 1300            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 55 | 3180            | Voted   | Plan      | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MUZAFFARNAGAR | 13     | Vr. Total |                 |    | 251750  |         |           |       |         |        |
|        |           |        |               | 14     |           | 221100101 01 02 | 01 | 403700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 234088  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 638788  |         |           |       |         |        |
|        |           |        |               | 17     |           | 221100101 01 01 | 01 | 94100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 54172   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 4100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 152372  |         |           |       |         |        |
|        |           |        |               | 18     |           | 221100101 01 02 | 01 | 654171  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 379419  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 3394    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1036984 |         |           |       |         |        |
|        |           |        |               | 19     |           | 221100103 01 02 | 01 | 34300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 03 | 19894   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 55 | 770     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 54964   |         |           |       |         |        |
|        |           |        |               | 2      |           | 221100003 01 02 | 01 | 165900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100003 01 02 | 03 | 96222   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100003 01 02 | 55 | 6980    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 269102  |         |           |       |         |        |
|        |           |        |               | 20     |           | 221100101 01 01 | 01 | 119700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 69426   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 4870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 194696  |         |           |       |         |        |
|        |           |        |               | 21     |           | 221100103 01 02 | 01 | 35300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 03 | 20474   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 55 | 980     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 56754   |         |           |       |         |        |
|        |           |        |               | 22     |           | 221100200 01 01 | 01 | 90200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 03 | 52316   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 55 | 1470    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 144086  |         |           |       |         |        |
|        |           |        |               | 23     |           | 221100101 01 02 | 01 | 834500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 483952  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1320852 |         |           |       |         |        |
|        |           |        |               | 24     |           | 221100101 01 01 | 01 | 91700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 53186   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 4100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 149686  |         |           |       |         |        |
|        |           |        |               | 25     |           | 221100103 01 02 | 01 | 333100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 03 | 193198  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 55 | 2640    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 529438  |         |           |       |         |        |
|        |           |        |               | 26     |           | 221100101 01 02 | 01 | 719300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 416498  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MUZAFFARNAGAR | 26     | Vr. Total |                 |    | 1136598 |         |           |       |         |        |
|        |           |        |               | 27     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 59710   |         |           |       |         |        |
|        |           |        |               | 28     |           | 221100101 01 02 | 01 | 1412700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 819250  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 7400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 2239350 |         |           |       |         |        |
|        |           |        |               | 29     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 60390   |         |           |       |         |        |
|        |           |        |               | 3      |           | 221100103 01 02 | 01 | 169700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 03 | 98426   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 55 | 5620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 274146  |         |           |       |         |        |
|        |           |        |               | 30     |           | 221100103 01 02 | 01 | 250500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 03 | 145290  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 396790  |         |           |       |         |        |
|        |           |        |               | 31     |           | 221100101 01 01 | 01 | 63500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 36598   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 2760    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 102858  |         |           |       |         |        |
|        |           |        |               | 32     |           | 221100101 01 02 | 01 | 966972  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 559062  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 1700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 55 | 3740    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1531474 |         |           |       |         |        |
|        |           |        |               | 33     |           | 221100200 01 01 | 01 | 173166  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 03 | 111070  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 55 | 6440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 291576  |         |           |       |         |        |
|        |           |        |               | 34     |           | 221100101 01 02 | 01 | 733120  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 424502  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 1160022 |         |           |       |         |        |
|        |           |        |               | 35     |           | 221100103 01 02 | 01 | 177400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 03 | 102892  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 282562  |         |           |       |         |        |
|        |           |        |               | 36     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 59710   |         |           |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | MUZAFFARNAGAR | 37     |                   | 221100101 01 02 | 01 | 1047900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 607782   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 2900     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 55 | 1340     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1659922  |         |          |       |         |        |
|        |           |        |               | 38     |                   | 221100101 01 02 | 01 | 501000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 290580   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 1800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 793380   |         |          |       |         |        |
|        |           |        |               | 4      |                   | 221100001 01 04 | 01 | 266800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 03 | 154744   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 06 | 600      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 55 | 7880     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 430024   |         |          |       |         |        |
|        |           |        |               | 5      |                   | 221100101 01 01 | 01 | 387400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 03 | 224692   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 55 | 12220    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 625012   |         |          |       |         |        |
|        |           |        |               | 6      |                   | 221100101 01 01 | 01 | 63100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 03 | 43918    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 57 | 12620    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 119638   |         |          |       |         |        |
|        |           |        |               | 7      |                   | 221100200 01 01 | 01 | 244200   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 03 | 141636   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 06 | 150      | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 55 | 11650    | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        | Vr. Total         |                 |    | 397636   |         |          |       |         |        |
|        |           |        |               | 8      |                   | 221100200 01 01 | 01 | 273000   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 03 | 180020   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 55 | 10090    | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 57 | 37380    | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |               |        | Vr. Total         |                 |    | 500490   |         |          |       |         |        |
|        |           |        |               | 9      |                   | 221100101 01 01 | 01 | 93400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 03 | 54172    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 06 | 700      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 55 | 2680     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 150952   |         |          |       |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 18525074 |         |          |       |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 221100101 01 01 | 01 | 44900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 03 | 26042    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 55 | 1340     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 72282    |         |          |       |         |        |
|        |           |        |               | 10     |                   | 221100200 01 01 | 01 | 164000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100200 01 01 | 03 | 95120    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100200 01 01 | 55 | 5050     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 264170   |         |          |       |         |        |
|        |           |        |               | 11     |                   | 221100101 01 02 | 01 | 656613   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 380835   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 3782     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 55 | 2760     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1043990  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | PADRAUNA | 12     |           | 221100101 01 02 | 01 | 501600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 290928  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 795528  |         |          |       |         |        |
|        |           |        |          | 13     |           | 221100103 01 02 | 01 | 78800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 45704   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 900     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 126744  |         |          |       |         |        |
|        |           |        |          | 14     |           | 221100103 01 02 | 01 | 39200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 22736   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 63796   |         |          |       |         |        |
|        |           |        |          | 15     |           | 221100103 01 02 | 01 | 126300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 73254   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 199954  |         |          |       |         |        |
|        |           |        |          | 16     |           | 221100101 01 01 | 01 | 95100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 55158   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3180    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 154138  |         |          |       |         |        |
|        |           |        |          | 17     |           | 221100200 01 01 | 01 | 198400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 115072  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 3320    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 316992  |         |          |       |         |        |
|        |           |        |          | 18     |           | 221100101 01 02 | 01 | 1272800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 738224  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2020    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2019244 |         |          |       |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 709800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 411684  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3560    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1128844 |         |          |       |         |        |
|        |           |        |          | 2      |           | 221100103 01 02 | 01 | 156500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 90770   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 770     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 249240  |         |          |       |         |        |
|        |           |        |          | 20     |           | 221100103 01 02 | 01 | 110400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 64032   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 174632  |         |          |       |         |        |
|        |           |        |          | 21     |           | 221100101 01 01 | 01 | 99200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 57536   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 158776  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | PADRAUNA | 22     |           | 221100101 01 01 | 01 | 150200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 87116   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3360    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 241476  |         |          |       |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 83400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 48372   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 132172  |         |          |       |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 936800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 543344  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 5000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1486744 |         |          |       |         |        |
|        |           |        |          | 25     |           | 221100101 01 02 | 01 | 724900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 420442  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1149742 |         |          |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 01 | 01 | 38100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 22098   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1110    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 61308   |         |          |       |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 762500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 442250  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4100    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5430    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1214280 |         |          |       |         |        |
|        |           |        |          | 28     |           | 221100103 01 02 | 01 | 40400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 23432   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 980     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 64812   |         |          |       |         |        |
|        |           |        |          | 29     |           | 221100101 01 01 | 01 | 201500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 116870  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 500     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4550    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 323420  |         |          |       |         |        |
|        |           |        |          | 3      |           | 221100101 01 02 | 01 | 641400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 372012  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1017352 |         |          |       |         |        |
|        |           |        |          | 30     |           | 221100103 01 02 | 01 | 36500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 21170   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |       |         |        |
|        |           |        |          | 31     |           | 221100103 01 02 | 01 | 81200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 47096   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128596  |         |          |       |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 633900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 367662  | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | PADRAUNA | 32     |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4820    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1009582 |         |           |       |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 572600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 332108  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 908508  |         |           |       |         |        |
|        |           |        |          | 34     |           | 221100103 01 02 | 01 | 152200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 88276   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 241076  |         |           |       |         |        |
|        |           |        |          | 35     |           | 221100101 01 01 | 01 | 137700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 79866   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3360    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 221826  |         |           |       |         |        |
|        |           |        |          | 36     |           | 221100103 01 02 | 01 | 106400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 61712   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 168512  |         |           |       |         |        |
|        |           |        |          | 37     |           | 221100101 01 01 | 01 | 132400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 76792   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4520    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 214612  |         |           |       |         |        |
|        |           |        |          | 38     |           | 221100101 01 02 | 01 | 1155200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 670016  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 14060   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1845276 |         |           |       |         |        |
|        |           |        |          | 39     |           | 221100101 01 01 | 01 | 134300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 77894   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3180    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 216174  |         |           |       |         |        |
|        |           |        |          | 4      |           | 221100101 01 01 | 01 | 236600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 137228  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 378968  |         |           |       |         |        |
|        |           |        |          | 40     |           | 221100103 01 02 | 01 | 37500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 21750   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60250   |         |           |       |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 561200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 325496  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 889696  |         |           |       |         |        |
|        |           |        |          | 5      |           | 221100103 01 02 | 01 | 127400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 73892   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PADRAUNA | 5      |                | 221100103 01 02 | 06 | 440      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 55 | 1110     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 202842   |         |          |        |         |        |
|        |           |        |          | 6      |                | 221100101 01 01 | 01 | 86100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 49938    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 136238   |         |          |        |         |        |
|        |           |        |          | 7      |                | 221100101 01 02 | 01 | 451200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 261696   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 2400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 13360    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 728656   |         |          |        |         |        |
|        |           |        |          | 8      |                | 221100101 01 02 | 01 | 831300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 482154   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 4500     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1317954  |         |          |        |         |        |
|        |           |        |          | 9      |                | 221100101 01 01 | 01 | 52000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 30160    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 1340     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 83500    |         |          |        |         |        |
|        |           |        |          |        | Tot PADRAUNA : |                 |    | 21271612 |         |          |        |         |        |
|        |           |        | PILIBHIT | 1      |                | 221100101 01 01 | 01 | 128200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 74356    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 50       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 202606   |         |          |        |         |        |
|        |           |        |          | 10     |                | 221100101 01 02 | 01 | 550500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 319232   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 3000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 872732   |         |          |        |         |        |
|        |           |        |          | 11     |                | 221100101 01 02 | 01 | 148300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 86014    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 234714   |         |          |        |         |        |
|        |           |        |          | 12     |                | 221100101 01 01 | 01 | 696000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 403680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 3900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1103580  |         |          |        |         |        |
|        |           |        |          | 13     |                | 221100103 01 02 | 01 | 85600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 49648    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 135248   |         |          |        |         |        |
|        |           |        |          | 14     |                | 221100101 01 01 | 01 | 643500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 03 | 373230   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 06 | 3600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 01 | 55 | 5220     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1025550  |         |          |        |         |        |
|        |           |        |          | 15     |                | 221100101 01 02 | 01 | 64100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 03 | 37178    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 06 | 450      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100101 01 02 | 55 | 2760     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 104488   |         |          |        |         |        |
|        |           |        |          | 16     |                | 221100103 01 02 | 01 | 36400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221100103 01 02 | 03 | 21112    | Voted   | Plan     | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PILIBHIT   | 16     |                | 221100103 01 02 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 58982   |         |          |        |         |        |
|        |           |        |            | 17     |                | 221100101 01 02 | 01 | 370490  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 03 | 214884  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 06 | 2123    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 587497  |         |          |        |         |        |
|        |           |        |            | 18     |                | 221100103 01 02 | 01 | 70000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100103 01 02 | 03 | 40600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 110800  |         |          |        |         |        |
|        |           |        |            | 19     |                | 221100101 01 02 | 01 | 626200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 03 | 363196  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 06 | 2500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 991896  |         |          |        |         |        |
|        |           |        |            | 2      |                | 221100103 01 02 | 01 | 81200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221100103 01 02 | 03 | 46922   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221100103 01 02 | 55 | 2770    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 130892  |         |          |        |         |        |
|        |           |        |            | 20     |                | 221100200 01 01 | 01 | 31300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100200 01 01 | 03 | 18154   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 49454   |         |          |        |         |        |
|        |           |        |            | 3      |                | 221100101 01 02 | 01 | 521777  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 03 | 302631  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 824608  |         |          |        |         |        |
|        |           |        |            | 4      |                | 221100001 01 04 | 01 | 36500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221100001 01 04 | 03 | 21170   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221100001 01 04 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                | 221100001 01 04 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 60390   |         |          |        |         |        |
|        |           |        |            | 5      |                | 221100101 01 01 | 01 | 33300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 01 | 03 | 19314   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 01 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 54084   |         |          |        |         |        |
|        |           |        |            | 6      |                | 221100101 01 02 | 01 | 83600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 03 | 48488   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 132388  |         |          |        |         |        |
|        |           |        |            | 7      |                | 221100101 01 01 | 01 | 393400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 01 | 03 | 228172  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 01 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 623672  |         |          |        |         |        |
|        |           |        |            | 8      |                | 221100103 01 02 | 01 | 68000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100103 01 02 | 03 | 39440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100103 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 107740  |         |          |        |         |        |
|        |           |        |            | 9      |                | 221100101 01 01 | 01 | 62200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 01 | 03 | 36076   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                | 221100101 01 01 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 98476   |         |          |        |         |        |
|        |           |        |            |        | Tot PILIBHIT : |                 |    | 7509797 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 1      |                | 221100101 01 02 | 01 | 136200  | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | PRATAPGARH | 1      |           | 221100101 01 02 | 03 | 78996  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 215596 |         |          |       |         |        |
|        |           |        |            | 10     |           | 221100101 01 02 | 01 | 567600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 329208 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 899608 |         |          |       |         |        |
|        |           |        |            | 11     |           | 221100101 01 02 | 01 | 238800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 138504 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 377904 |         |          |       |         |        |
|        |           |        |            | 12     |           | 221100101 01 01 | 01 | 98700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 57246  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1150   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3210   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 160306 |         |          |       |         |        |
|        |           |        |            | 13     |           | 221100101 01 02 | 01 | 148800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 86304  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 235104 |         |          |       |         |        |
|        |           |        |            | 14     |           | 221100101 01 02 | 01 | 394900 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 229042 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 2200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 626142 |         |          |       |         |        |
|        |           |        |            | 15     |           | 221100101 01 02 | 01 | 386500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 224170 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 612670 |         |          |       |         |        |
|        |           |        |            | 16     |           | 221100101 01 01 | 01 | 58600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 33988  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1840   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 94428  |         |          |       |         |        |
|        |           |        |            | 17     |           | 221100101 01 02 | 01 | 601800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 349044 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 5200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 956044 |         |          |       |         |        |
|        |           |        |            | 18     |           | 221100101 01 01 | 01 | 103500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 60030  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 7640   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 171870 |         |          |       |         |        |
|        |           |        |            | 19     |           | 221100101 01 02 | 01 | 86100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 49938  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 136238 |         |          |       |         |        |
|        |           |        |            | 2      |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 59710  |         |          |       |         |        |
|        |           |        |            | 20     |           | 221100101 01 01 | 01 | 100600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 58348  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1150   | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | PRATAPGARH | 20     |           | 221100101 01 01 | 55 | 3180    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 163278  |         |           |       |         |        |
|        |           |        |            | 21     |           | 221100101 01 02 | 01 | 189600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 109968  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 300768  |         |           |       |         |        |
|        |           |        |            | 22     |           | 221100101 01 02 | 01 | 594100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 344578  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 942078  |         |           |       |         |        |
|        |           |        |            | 23     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1150    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 164960  |         |           |       |         |        |
|        |           |        |            | 24     |           | 221100101 01 01 | 01 | 100600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 58348   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 4830    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 164478  |         |           |       |         |        |
|        |           |        |            | 25     |           | 221100103 01 02 | 01 | 134100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 77778   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 212278  |         |           |       |         |        |
|        |           |        |            | 26     |           | 221100101 01 02 | 01 | 687900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 398982  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1090482 |         |           |       |         |        |
|        |           |        |            | 27     |           | 221100101 01 02 | 01 | 156100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 90538   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 247038  |         |           |       |         |        |
|        |           |        |            | 28     |           | 221100101 01 01 | 01 | 103500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1150    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 168120  |         |           |       |         |        |
|        |           |        |            | 29     |           | 221100101 01 02 | 01 | 452900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 262682  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 717982  |         |           |       |         |        |
|        |           |        |            | 3      |           | 221100101 01 02 | 01 | 510300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 295974  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 1100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 810174  |         |           |       |         |        |
|        |           |        |            | 30     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 136238  |         |           |       |         |        |
|        |           |        |            | 31     |           | 221100103 01 02 | 01 | 150200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 87116   | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | PRATAPGARH | 31     |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 237716 |         |           |       |         |        |
|        |           |        |            | 32     |           | 221100101 01 02 | 01 | 242800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 140824 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 2810   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 387134 |         |           |       |         |        |
|        |           |        |            | 33     |           | 221100101 01 02 | 01 | 334500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 194010 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 530310 |         |           |       |         |        |
|        |           |        |            | 34     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 59710  |         |           |       |         |        |
|        |           |        |            | 35     |           | 221100200 01 01 | 01 | 256300 | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 03 | 157493 | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 06 | 440    | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 55 | 8200   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 57 | 15240  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        | Vr. Total |                 |    | 437673 |         |           |       |         |        |
|        |           |        |            | 36     |           | 221100200 01 01 | 01 | 160400 | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 03 | 93032  | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 06 | 60     | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 55 | 6060   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |            |        | Vr. Total |                 |    | 259552 |         |           |       |         |        |
|        |           |        |            | 37     |           | 221100101 01 02 | 01 | 132000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 76560  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 208760 |         |           |       |         |        |
|        |           |        |            | 38     |           | 221100101 01 01 | 01 | 67000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 38860  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 2100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 108560 |         |           |       |         |        |
|        |           |        |            | 39     |           | 221100101 01 01 | 01 | 125550 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 72819  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 200209 |         |           |       |         |        |
|        |           |        |            | 4      |           | 221100103 01 02 | 01 | 75600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 43848  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 1470   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 121118 |         |           |       |         |        |
|        |           |        |            | 40     |           | 221100101 01 02 | 01 | 145300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 84274  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 229974 |         |           |       |         |        |
|        |           |        |            | 41     |           | 221100101 01 02 | 01 | 572600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 332108 | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRATAPGARH | 41     |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 907508 |         |          |        |         |        |
|        |           |        |            | 42     |           | 221100103 01 02 | 01 | 42800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 24824  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 67624  |         |          |        |         |        |
|        |           |        |            | 43     |           | 221100101 01 01 | 01 | 132400 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 76792  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1870   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 211362 |         |          |        |         |        |
|        |           |        |            | 44     |           | 221100101 01 02 | 01 | 76500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 44370  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 121070 |         |          |        |         |        |
|        |           |        |            | 45     |           | 221100101 01 01 | 01 | 102400 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 59392  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 2150   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 167382 |         |          |        |         |        |
|        |           |        |            | 46     |           | 221100101 01 02 | 01 | 289400 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 167852 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 459052 |         |          |        |         |        |
|        |           |        |            | 47     |           | 221100101 01 02 | 01 | 570442 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 330856 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 3187   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 904485 |         |          |        |         |        |
|        |           |        |            | 48     |           | 221100103 01 02 | 01 | 83600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 48488  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 132288 |         |          |        |         |        |
|        |           |        |            | 49     |           | 221100101 01 01 | 01 | 179100 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 103878 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3970   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 287948 |         |          |        |         |        |
|        |           |        |            | 5      |           | 221100001 01 08 | 01 | 357700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 08 | 03 | 207466 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 08 | 06 | 2200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 08 | 55 | 21340  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 588706 |         |          |        |         |        |
|        |           |        |            | 50     |           | 221100101 01 02 | 01 | 150200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 87116  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 237716 |         |          |        |         |        |
|        |           |        |            | 51     |           | 221100101 01 01 | 01 | 236600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 137228 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3740   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 379468 |         |          |        |         |        |
|        |           |        |            | 52     |           | 221100101 01 01 | 01 | 91700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 53186  | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRATAPGARH | 52     |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 147226  |         |          |        |         |        |
|        |           |        |            | 53     |           | 221100101 01 01 | 01 | 105500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 61190   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 169180  |         |          |        |         |        |
|        |           |        |            | 54     |           | 221100103 01 02 | 01 | 46800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 27144   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 73944   |         |          |        |         |        |
|        |           |        |            | 55     |           | 221100101 01 02 | 01 | 354400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 205552  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 561752  |         |          |        |         |        |
|        |           |        |            | 56     |           | 221100101 01 02 | 01 | 144200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 83636   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 228236  |         |          |        |         |        |
|        |           |        |            | 57     |           | 221100101 01 02 | 01 | 406600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 235828  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 645398  |         |          |        |         |        |
|        |           |        |            | 58     |           | 221100101 01 02 | 01 | 763100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 442598  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 4400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1210098 |         |          |        |         |        |
|        |           |        |            | 59     |           | 221100101 01 01 | 01 | 78800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 45704   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 126674  |         |          |        |         |        |
|        |           |        |            | 6      |           | 221100001 01 08 | 01 | 268700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 08 | 03 | 155846  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 08 | 06 | 1090    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 08 | 55 | 10330   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 435966  |         |          |        |         |        |
|        |           |        |            | 60     |           | 221100101 01 01 | 01 | 100400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 58232   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 163372  |         |          |        |         |        |
|        |           |        |            | 61     |           | 221100101 01 02 | 01 | 264700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 153526  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 419826  |         |          |        |         |        |
|        |           |        |            | 62     |           | 221100101 01 02 | 01 | 372200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 215876  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 591046  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRATAPGARH | 63     |                  | 221100101 01 01 | 01 | 101500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 58870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 1000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 55 | 3210     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 164580   |         |          |        |         |        |
|        |           |        |            | 64     |                  | 221100101 01 01 | 01 | 78800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 45704    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 124804   |         |          |        |         |        |
|        |           |        |            | 65     |                  | 221100101 01 02 | 01 | 561300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 325554   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 3200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 890054   |         |          |        |         |        |
|        |           |        |            | 66     |                  | 221100101 01 02 | 01 | 708900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 411162   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 3600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 1123662  |         |          |        |         |        |
|        |           |        |            | 67     |                  | 221100101 01 01 | 01 | 65000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 37700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 450      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 55 | 2100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 105250   |         |          |        |         |        |
|        |           |        |            | 68     |                  | 221100101 01 02 | 01 | 319900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 185542   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 800      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 506242   |         |          |        |         |        |
|        |           |        |            | 7      |                  | 221100001 01 04 | 01 | 134600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 04 | 03 | 78068    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 04 | 55 | 5520     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 218188   |         |          |        |         |        |
|        |           |        |            | 8      |                  | 221100003 01 02 | 01 | 21700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100003 01 02 | 03 | 12586    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100003 01 02 | 55 | 1200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 35486    |         |          |        |         |        |
|        |           |        |            | 9      |                  | 221100101 01 01 | 01 | 103500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 60030    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 1150     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 55 | 3440     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 168120   |         |          |        |         |        |
|        |           |        |            |        | Tot PRATAPGARH : |                 |    | 25017923 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ  | 1      |                  | 221100001 01 08 | 01 | 95800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 08 | 03 | 55564    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 08 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221100001 01 08 | 55 | 10480    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 162544   |         |          |        |         |        |
|        |           |        |            | 10     |                  | 221100103 01 02 | 01 | 83600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100103 01 02 | 03 | 48488    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100103 01 02 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 132388   |         |          |        |         |        |
|        |           |        |            | 100    |                  | 221100101 01 02 | 01 | 317200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 183976   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 2000     | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 100    | Vr. Total |                 |    | 503176 |         |          |        |         |        |
|        |           |        |           | 101    |           | 221100101 01 01 | 01 | 55200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 32016  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 87416  |         |          |        |         |        |
|        |           |        |           | 102    |           | 221100103 01 02 | 01 | 164400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 95352  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 260552 |         |          |        |         |        |
|        |           |        |           | 103    |           | 221100101 01 01 | 01 | 103500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 60030  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 167970 |         |          |        |         |        |
|        |           |        |           | 11     |           | 221100103 01 02 | 01 | 132200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 76676  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 210476 |         |          |        |         |        |
|        |           |        |           | 12     |           | 221100101 01 01 | 01 | 143800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 83404  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 231844 |         |          |        |         |        |
|        |           |        |           | 13     |           | 221100101 01 01 | 01 | 133400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 77372  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 13680  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 225652 |         |          |        |         |        |
|        |           |        |           | 14     |           | 221100101 01 02 | 01 | 154100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 89378  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 11140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 255218 |         |          |        |         |        |
|        |           |        |           | 15     |           | 221100103 01 02 | 01 | 206200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 119596 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 10020  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 337016 |         |          |        |         |        |
|        |           |        |           | 16     |           | 221100101 01 01 | 01 | 52000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 30160  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 60     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 5520   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 87740  |         |          |        |         |        |
|        |           |        |           | 17     |           | 221100103 01 02 | 01 | 83600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 48488  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 132288 |         |          |        |         |        |
|        |           |        |           | 18     |           | 221100101 01 02 | 01 | 223300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 129514 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 354214 |         |          |        |         |        |
|        |           |        |           | 19     |           | 221100101 01 02 | 01 | 142300 | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 19     |           | 221100101 01 02 | 03 | 82476   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 225576  |         |           |        |         |        |
|        |           |        |           | 2      |           | 221100001 01 04 | 01 | 443800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 03 | 257404  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 06 | 1560    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 55 | 33280   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 736044  |         |           |        |         |        |
|        |           |        |           | 20     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 59710   |         |           |        |         |        |
|        |           |        |           | 21     |           | 221100103 01 02 | 01 | 169700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 98426   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 5620    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 273846  |         |           |        |         |        |
|        |           |        |           | 22     |           | 221100101 01 02 | 01 | 716500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 415570  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1135570 |         |           |        |         |        |
|        |           |        |           | 23     |           | 221100101 01 01 | 01 | 102600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 59508   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 164788  |         |           |        |         |        |
|        |           |        |           | 24     |           | 221100101 01 02 | 01 | 152700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 88566   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 241766  |         |           |        |         |        |
|        |           |        |           | 25     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 10340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 171710  |         |           |        |         |        |
|        |           |        |           | 26     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 5620    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 138008  |         |           |        |         |        |
|        |           |        |           | 27     |           | 221100101 01 02 | 01 | 382100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 221618  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 605918  |         |           |        |         |        |
|        |           |        |           | 28     |           | 221100101 01 02 | 01 | 409300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 237394  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 649294  |         |           |        |         |        |
|        |           |        |           | 29     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 29     | Vr. Total |                 |    | 164810 |         |           |        |         |        |
|        |           |        |           | 3      |           | 221100001 01 04 | 01 | 257700 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 03 | 149466 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 06 | 1080   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 55 | 14920  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 423166 |         |           |        |         |        |
|        |           |        |           | 30     |           | 221100101 01 02 | 01 | 214300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 124294 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 339194 |         |           |        |         |        |
|        |           |        |           | 31     |           | 221100101 01 02 | 01 | 393000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 247660 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 7920   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 650980 |         |           |        |         |        |
|        |           |        |           | 32     |           | 221100103 01 02 | 01 | 202700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 127426 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 331526 |         |           |        |         |        |
|        |           |        |           | 33     |           | 221100101 01 02 | 01 | 312200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 181076 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 16860  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 510936 |         |           |        |         |        |
|        |           |        |           | 34     |           | 221100101 01 02 | 01 | 210500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 122090 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 11140  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 344330 |         |           |        |         |        |
|        |           |        |           | 35     |           | 221100101 01 02 | 01 | 621800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 360644 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 9540   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 995584 |         |           |        |         |        |
|        |           |        |           | 36     |           | 221100101 01 01 | 01 | 156900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 91002  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 4780   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 253882 |         |           |        |         |        |
|        |           |        |           | 37     |           | 221100003 01 02 | 01 | 97000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 03 | 56260  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 06 | 360    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 55 | 8620   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 162240 |         |           |        |         |        |
|        |           |        |           | 38     |           | 221100103 01 02 | 01 | 274700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 159326 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 420    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 20360  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 454806 |         |           |        |         |        |
|        |           |        |           | 39     |           | 221100103 01 02 | 01 | 34300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 19894  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 40     | Voted   | Plan      | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 39     |           | 221100103 01 02 | 55 | 2200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 56434   |         |           |        |         |        |
|        |           |        |           | 4      |           | 221100102 01 01 | 01 | 283900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 03 | 164662  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 06 | 1640    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 55 | 17540   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 467742  |         |           |        |         |        |
|        |           |        |           | 40     |           | 221100003 01 02 | 01 | 116900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 03 | 67802   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 06 | 80      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 55 | 7860    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 192642  |         |           |        |         |        |
|        |           |        |           | 41     |           | 221100101 01 02 | 01 | 358200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 207756  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 568756  |         |           |        |         |        |
|        |           |        |           | 42     |           | 221100101 01 01 | 01 | 103500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 167970  |         |           |        |         |        |
|        |           |        |           | 43     |           | 221100101 01 02 | 01 | 285300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 165474  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 452574  |         |           |        |         |        |
|        |           |        |           | 44     |           | 221100101 01 02 | 01 | 38300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 22214   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 60554   |         |           |        |         |        |
|        |           |        |           | 45     |           | 221100101 01 02 | 01 | 845329  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 490291  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4394    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 70560   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1410574 |         |           |        |         |        |
|        |           |        |           | 46     |           | 221100103 01 02 | 01 | 62200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 36076   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 98476   |         |           |        |         |        |
|        |           |        |           | 47     |           | 221100101 01 02 | 01 | 770900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 447122  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 44680   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1266802 |         |           |        |         |        |
|        |           |        |           | 48     |           | 221100103 01 02 | 01 | 279800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 162284  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 8860    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 452344  |         |           |        |         |        |
|        |           |        |           | 49     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 49     |           | 221100101 01 02 | 55 | 5520   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 137808 |         |          |        |         |        |
|        |           |        |           | 5      |           | 221100001 01 05 | 01 | 55800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 05 | 03 | 32364  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 05 | 55 | 3340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 91504  |         |          |        |         |        |
|        |           |        |           | 50     |           | 221100101 01 02 | 01 | 477900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 277182 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 12200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 769882 |         |          |        |         |        |
|        |           |        |           | 51     |           | 221100103 01 02 | 01 | 69000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 40020  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 6300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 115620 |         |          |        |         |        |
|        |           |        |           | 52     |           | 221100101 01 01 | 01 | 95200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 55216  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 4040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 154956 |         |          |        |         |        |
|        |           |        |           | 53     |           | 221100101 01 01 | 01 | 50500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 29290  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 81130  |         |          |        |         |        |
|        |           |        |           | 54     |           | 221100101 01 01 | 01 | 140700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 81606  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 7640   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 231146 |         |          |        |         |        |
|        |           |        |           | 55     |           | 221100101 01 02 | 01 | 516800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 299744 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 818944 |         |          |        |         |        |
|        |           |        |           | 56     |           | 221100101 01 02 | 01 | 150200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 87116  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 238716 |         |          |        |         |        |
|        |           |        |           | 57     |           | 221100103 01 02 | 01 | 223300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 129514 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 354214 |         |          |        |         |        |
|        |           |        |           | 58     |           | 221100101 01 02 | 01 | 81200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 47096  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 128396 |         |          |        |         |        |
|        |           |        |           | 59     |           | 221100103 01 02 | 01 | 414700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 240526 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 2600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 658936 |         |          |        |         |        |
|        |           |        |           | 6      |           | 221100102 01 01 | 01 | 642600 | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 6      |           | 221100102 01 01 | 03 | 372708  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 06 | 6500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 55 | 68420   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1090228 |         |          |        |         |        |
|        |           |        |           | 60     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 138208  |         |          |        |         |        |
|        |           |        |           | 61     |           | 221100200 01 01 | 01 | 93800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 65285   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 57 | 18760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 185405  |         |          |        |         |        |
|        |           |        |           | 62     |           | 221100103 01 02 | 01 | 88700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 51446   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 140346  |         |          |        |         |        |
|        |           |        |           | 63     |           | 221100101 01 02 | 01 | 226100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 131138  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 363758  |         |          |        |         |        |
|        |           |        |           | 64     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 164810  |         |          |        |         |        |
|        |           |        |           | 65     |           | 221100101 01 01 | 01 | 65000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 37700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 105000  |         |          |        |         |        |
|        |           |        |           | 66     |           | 221100101 01 02 | 01 | 283500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 164430  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 449730  |         |          |        |         |        |
|        |           |        |           | 67     |           | 221100101 01 02 | 01 | 305000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 176900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 482600  |         |          |        |         |        |
|        |           |        |           | 68     |           | 221100101 01 02 | 01 | 593200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 344056  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 7770    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 948426  |         |          |        |         |        |
|        |           |        |           | 69     |           | 221100101 01 02 | 01 | 41000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 23780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 140     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 64920   |         |          |        |         |        |
|        |           |        |           | 7      |           | 221100102 01 01 | 01 | 1112800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 03 | 690165  | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 7      |           | 221100102 01 01 | 06 | 3680    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 55 | 95400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100102 01 01 | 57 | 77140   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1979185 |         |          |        |         |        |
|        |           |        |           | 70     |           | 221100101 01 01 | 01 | 103500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 60030   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 167870  |         |          |        |         |        |
|        |           |        |           | 71     |           | 221100101 01 02 | 01 | 416600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 241628  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 660428  |         |          |        |         |        |
|        |           |        |           | 72     |           | 221100101 01 02 | 01 | 127600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 74008   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 202408  |         |          |        |         |        |
|        |           |        |           | 73     |           | 221100101 01 01 | 01 | 96525   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 160135  |         |          |        |         |        |
|        |           |        |           | 74     |           | 221100101 01 01 | 01 | 205300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 119074  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 17440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 343014  |         |          |        |         |        |
|        |           |        |           | 75     |           | 221100103 01 02 | 01 | 132900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 77082   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 440     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 8960    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 219382  |         |          |        |         |        |
|        |           |        |           | 76     |           | 221100101 01 02 | 01 | 164800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 95584   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 11240   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 272224  |         |          |        |         |        |
|        |           |        |           | 77     |           | 221100101 01 02 | 01 | 341900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 198302  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 542402  |         |          |        |         |        |
|        |           |        |           | 78     |           | 221100103 01 02 | 01 | 182100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 105618  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 4040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 292558  |         |          |        |         |        |
|        |           |        |           | 79     |           | 221100101 01 02 | 01 | 437400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 253692  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 693492  |         |          |        |         |        |
|        |           |        |           | 8      |           | 221100001 01 05 | 01 | 113000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 05 | 03 | 65540   | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ | 8      |           | 221100001 01 05 | 06 | 340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 05 | 55 | 4600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 183480 |         |           |        |         |        |
|        |           |        |           | 80     |           | 221100103 01 02 | 01 | 41600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 24128  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 140    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 3340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 69208  |         |           |        |         |        |
|        |           |        |           | 81     |           | 221100101 01 01 | 01 | 101500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 9660   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 171030 |         |           |        |         |        |
|        |           |        |           | 82     |           | 221100200 01 01 | 01 | 46800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 27144  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 06 | 40     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 3300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 77284  |         |           |        |         |        |
|        |           |        |           | 83     |           | 221100103 01 02 | 01 | 65000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 40600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 105700 |         |           |        |         |        |
|        |           |        |           | 84     |           | 221100103 01 02 | 01 | 292400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 169592 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 1800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 2220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 466012 |         |           |        |         |        |
|        |           |        |           | 85     |           | 221100101 01 01 | 01 | 103500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 60030  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3210   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 167640 |         |           |        |         |        |
|        |           |        |           | 86     |           | 221100101 01 01 | 01 | 103500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 60030  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 9660   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 174090 |         |           |        |         |        |
|        |           |        |           | 87     |           | 221100101 01 02 | 01 | 182000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 105560 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 288760 |         |           |        |         |        |
|        |           |        |           | 88     |           | 221100101 01 01 | 01 | 105500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 61190  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 171130 |         |           |        |         |        |
|        |           |        |           | 89     |           | 221100101 01 02 | 01 | 318300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 184614 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 504714 |         |           |        |         |        |
|        |           |        |           | 9      |           | 221100001 01 04 | 01 | 122900 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 03 | 71282  | Voted   | Plan      | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|------------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ     | 9      |                        | 221100001 01 04 | 06 | 40              | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                        | 221100001 01 04 | 55 | 8960            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>203182</b>   |         |           |        |         |        |
|        |           |        |               | 90     |                        | 221100101 01 02 | 01 | 305400          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 03 | 177132          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 06 | 1800            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>484332</b>   |         |           |        |         |        |
|        |           |        |               | 91     |                        | 221100101 01 01 | 01 | 72100           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 03 | 41818           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 06 | 200             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 01 | 55 | 5520            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>119638</b>   |         |           |        |         |        |
|        |           |        |               | 92     |                        | 221100103 01 02 | 01 | 427300          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 03 | 247834          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 06 | 2200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 55 | 11260           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>688594</b>   |         |           |        |         |        |
|        |           |        |               | 93     |                        | 221100103 01 02 | 01 | 130800          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 03 | 75864           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 06 | 600             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>207264</b>   |         |           |        |         |        |
|        |           |        |               | 94     |                        | 221100103 01 02 | 01 | 154355          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 03 | 89526           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 06 | 968             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>244849</b>   |         |           |        |         |        |
|        |           |        |               | 95     |                        | 221100103 01 02 | 01 | 231254          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 03 | 134128          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100103 01 02 | 06 | 1364            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>366746</b>   |         |           |        |         |        |
|        |           |        |               | 96     |                        | 221100101 01 02 | 01 | 307839          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 03 | 178545          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 06 | 1940            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>488324</b>   |         |           |        |         |        |
|        |           |        |               | 97     |                        | 221100101 01 02 | 01 | 250900          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 03 | 145522          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 06 | 1400            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>397822</b>   |         |           |        |         |        |
|        |           |        |               | 98     |                        | 221100101 01 02 | 01 | 42800           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 03 | 24824           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 06 | 140             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 55 | 1110            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>68874</b>    |         |           |        |         |        |
|        |           |        |               | 99     |                        | 221100101 01 02 | 01 | 88700           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 03 | 51446           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 06 | 400             | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                        | 221100101 01 02 | 55 | 1340            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>141886</b>   |         |           |        |         |        |
|        |           |        |               |        | <b>Tot PRAYAGRAJ :</b> |                 |    | <b>36615386</b> |         |           |        |         |        |
|        |           |        | PRAYAGRAJ - 2 | 1      |                        | 221100003 01 01 | 01 | 424900          | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |               |        |                        | 221100003 01 01 | 03 | 246442          | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |               |        |                        | 221100003 01 01 | 06 | 840             | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |               |        |                        | 221100003 01 01 | 55 | 36520           | Voted   | Plan      | First  | EST     | 2681   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | PRAYAGRAJ-2 | 1      | Vr. Total         |                 |    | 708702  |         |           |        |         |        |
|        |           |        |             | 2      |                   | 221100003 01 01 | 01 | 1076200 | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |             |        |                   | 221100003 01 01 | 03 | 649136  | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |             |        |                   | 221100003 01 01 | 06 | 80      | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |             |        |                   | 221100003 01 01 | 55 | 69380   | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |             |        |                   | 221100003 01 01 | 57 | 43000   | Voted   | Plan      | First  | EST     | 2681   |
|        |           |        |             |        | Vr. Total         |                 |    | 1837796 |         |           |        |         |        |
|        |           |        |             | 3      |                   | 221100200 01 01 | 01 | 547600  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                   | 221100200 01 01 | 03 | 350436  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                   | 221100200 01 01 | 55 | 20860   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                   | 221100200 01 01 | 57 | 56600   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total         |                 |    | 975496  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 221100200 01 01 | 01 | 143700  | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                   | 221100200 01 01 | 03 | 83346   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                   | 221100200 01 01 | 06 | 440     | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        |                   | 221100200 01 01 | 55 | 13980   | Voted   | Plan      | First  | EST     | 2646   |
|        |           |        |             |        | Vr. Total         |                 |    | 241466  |         |           |        |         |        |
|        |           |        |             | 5      |                   | 221100200 01 01 | 01 | 186900  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 03 | 130082  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 55 | 14560   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 57 | 37380   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total         |                 |    | 368922  |         |           |        |         |        |
|        |           |        |             | 6      |                   | 221100200 01 01 | 01 | 32300   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 03 | 18734   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 06 | 640     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 55 | 2400    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total         |                 |    | 54074   |         |           |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 4186456 |         |           |        |         |        |
|        |           |        | RAIBAREILLY | 1      |                   | 221100200 01 01 | 01 | 125900  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 03 | 73022   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 06 | 240     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        |                   | 221100200 01 01 | 55 | 2810    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total         |                 |    | 201972  |         |           |        |         |        |
|        |           |        |             | 10     |                   | 221100200 01 01 | 01 | 84900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100200 01 01 | 03 | 49242   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100200 01 01 | 06 | 40      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100200 01 01 | 55 | 980     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 135162  |         |           |        |         |        |
|        |           |        |             | 11     |                   | 221100200 01 01 | 01 | 283700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100200 01 01 | 03 | 176088  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100200 01 01 | 06 | 720     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100200 01 01 | 55 | 7370    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100200 01 01 | 57 | 19900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 487778  |         |           |        |         |        |
|        |           |        |             | 12     |                   | 221100101 01 01 | 01 | 975670  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 03 | 563528  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 06 | 1800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100101 01 01 | 55 | 21290   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 1562288 |         |           |        |         |        |
|        |           |        |             | 13     |                   | 221100103 01 02 | 01 | 492100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 03 | 285418  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221100103 01 02 | 06 | 1060    | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | RAIBAREILLY | 13     |           | 221100103 01 02 | 55 | 6510     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 785088   |         |          |        |         |        |
|        |           |        |             | 14     |           | 221100103 01 02 | 01 | 251450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 03 | 145841   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 06 | 1080     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100103 01 02 | 55 | 2310     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 400681   |         |          |        |         |        |
|        |           |        |             | 15     |           | 221100101 01 01 | 01 | 1772500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 03 | 1039256  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 06 | 12400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 55 | 46250    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 01 | 57 | 19320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 2889726  |         |          |        |         |        |
|        |           |        |             | 16     |           | 221100101 01 02 | 01 | 7331522  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 4251458  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 42281    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 2140     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 11627401 |         |          |        |         |        |
|        |           |        |             | 17     |           | 221100101 01 02 | 01 | 2944000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 03 | 1707520  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 06 | 8800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |           | 221100101 01 02 | 55 | 42350    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 4702670  |         |          |        |         |        |
|        |           |        |             | 2      |           | 221100200 01 01 | 01 | 259400   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221100200 01 01 | 03 | 163885   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221100200 01 01 | 06 | 540      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221100200 01 01 | 55 | 9195     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        |           | 221100200 01 01 | 57 | 23160    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |             |        | Vr. Total |                 |    | 456180   |         |          |        |         |        |
|        |           |        |             | 3      |           | 221100001 01 04 | 01 | 387800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100001 01 04 | 03 | 224924   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100001 01 04 | 06 | 780      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100001 01 04 | 55 | 11670    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 625174   |         |          |        |         |        |
|        |           |        |             | 4      |           | 221100102 01 01 | 01 | 53600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100102 01 01 | 03 | 31088    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100102 01 01 | 55 | 2760     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 87448    |         |          |        |         |        |
|        |           |        |             | 5      |           | 221100001 01 08 | 01 | 96800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100001 01 08 | 03 | 56144    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100001 01 08 | 06 | 90       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100001 01 08 | 55 | 4230     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 157264   |         |          |        |         |        |
|        |           |        |             | 6      |           | 221100003 01 02 | 01 | 85200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100003 01 02 | 03 | 49416    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100003 01 02 | 06 | 60       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 134676   |         |          |        |         |        |
|        |           |        |             | 7      |           | 221100003 01 02 | 01 | 56100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100003 01 02 | 03 | 32538    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100003 01 02 | 06 | 60       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        |           | 221100003 01 02 | 55 | 2570     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 91268    |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | RAIBAREILLY   | 8      |                   | 221100001 01 04 | 01 | 199800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 03 | 115884   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 06 | 1390     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 55 | 9790     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 326864   |         |          |        |         |        |
|        |           |        |               | 9      |                   | 221100001 01 08 | 01 | 21700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 08 | 03 | 12586    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 34286    |         |          |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 24705926 |         |          |        |         |        |
|        |           |        | RAMABAI NAGAR | 1      |                   | 221100001 01 08 | 01 | 82100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 08 | 03 | 47618    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 08 | 55 | 1200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 130918   |         |          |        |         |        |
|        |           |        |               | 10     |                   | 221100103 01 02 | 01 | 126600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 03 | 73428    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 06 | 100      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 201238   |         |          |        |         |        |
|        |           |        |               | 11     |                   | 221100101 01 02 | 01 | 253400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 146972   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 1600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 401972   |         |          |        |         |        |
|        |           |        |               | 12     |                   | 221100101 01 02 | 01 | 66000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 38280    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 104480   |         |          |        |         |        |
|        |           |        |               | 13     |                   | 221100103 01 02 | 01 | 36500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 03 | 21170    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 55 | 1340     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 59710    |         |          |        |         |        |
|        |           |        |               | 14     |                   | 221100103 01 02 | 01 | 51100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 03 | 29638    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 80738    |         |          |        |         |        |
|        |           |        |               | 15     |                   | 221100101 01 02 | 01 | 228900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 132762   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 55 | 1870     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 364232   |         |          |        |         |        |
|        |           |        |               | 16     |                   | 221100101 01 02 | 01 | 278500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 161530   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 1600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 441630   |         |          |        |         |        |
|        |           |        |               | 17     |                   | 221100101 01 02 | 01 | 152100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 88218    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 240718   |         |          |        |         |        |
|        |           |        |               | 18     |                   | 221100101 01 01 | 01 | 83600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 03 | 48488    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 55 | 2810     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 135198   |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | RAMABAI NAGAR | 19     |           | 221100101 01 01 | 01 | 208600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 120988 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 4820   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 335808 |         |          |        |         |        |
|        |           |        |               | 2      |           | 221100001 01 08 | 01 | 64100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100001 01 08 | 03 | 37178  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100001 01 08 | 06 | 60     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100001 01 08 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 103358 |         |          |        |         |        |
|        |           |        |               | 20     |           | 221100200 01 01 | 01 | 28813  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 03 | 16711  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 06 | 181    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 45705  |         |          |        |         |        |
|        |           |        |               | 21     |           | 221100101 01 02 | 01 | 559823 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 324697 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 3116   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 889296 |         |          |        |         |        |
|        |           |        |               | 22     |           | 221100101 01 02 | 01 | 398000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 230840 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 631980 |         |          |        |         |        |
|        |           |        |               | 23     |           | 221100103 01 02 | 01 | 81100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 03 | 47038  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100103 01 02 | 55 | 1550   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 129688 |         |          |        |         |        |
|        |           |        |               | 24     |           | 221100101 01 01 | 01 | 101500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 58870  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 164910 |         |          |        |         |        |
|        |           |        |               | 25     |           | 221100101 01 02 | 01 | 224100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 129978 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 354228 |         |          |        |         |        |
|        |           |        |               | 26     |           | 221100101 01 02 | 01 | 484000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 03 | 280720 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 02 | 55 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 768320 |         |          |        |         |        |
|        |           |        |               | 27     |           | 221100101 01 01 | 01 | 64100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 03 | 37178  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 102918 |         |          |        |         |        |
|        |           |        |               | 28     |           | 221100200 01 01 | 01 | 93000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 03 | 53940  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 06 | 1700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221100200 01 01 | 55 | 2100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 150740 |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | RAMABAI NAGAR | 29     |                  | 221100101 01 01 | 01 | 67000         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 01 | 03 | 38860         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 01 | 06 | 300           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>106160</b> |         |          |        |         |        |
|        |           |        |               | 30     |                  | 221100101 01 02 | 01 | 81200         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 47096         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>128496</b> |         |          |        |         |        |
|        |           |        |               | 31     |                  | 221100101 01 02 | 01 | 381000        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 220980        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 2400          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>604380</b> |         |          |        |         |        |
|        |           |        |               | 32     |                  | 221100101 01 02 | 01 | 187097        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 108515        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 561           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>296173</b> |         |          |        |         |        |
|        |           |        |               | 33     |                  | 221100101 01 02 | 01 | 529139        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 306900        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 2542          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 55 | 1110          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>839691</b> |         |          |        |         |        |
|        |           |        |               | 34     |                  | 221100103 01 02 | 01 | 72900         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100103 01 02 | 03 | 42282         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100103 01 02 | 06 | 700           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100103 01 02 | 55 | 1340          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>117222</b> |         |          |        |         |        |
|        |           |        |               | 35     |                  | 221100101 01 02 | 01 | 387900        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 224982        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 2300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>615182</b> |         |          |        |         |        |
|        |           |        |               | 36     |                  | 221100101 01 02 | 01 | 86100         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 49938         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>136038</b> |         |          |        |         |        |
|        |           |        |               | 37     |                  | 221100101 01 02 | 01 | 502500        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 291450        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 3000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 55 | 4000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>800950</b> |         |          |        |         |        |
|        |           |        |               | 38     |                  | 221100101 01 01 | 01 | 86100         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 01 | 03 | 49938         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 01 | 06 | 200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 01 | 55 | 1870          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>138108</b> |         |          |        |         |        |
|        |           |        |               | 39     |                  | 221100101 01 02 | 01 | 238200        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 138156        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 700           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 55 | 1840          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>378896</b> |         |          |        |         |        |
|        |           |        |               | 40     |                  | 221100101 01 02 | 01 | 128200        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 03 | 74356         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 06 | 400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                  | 221100101 01 02 | 55 | 1340          | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | RAMABAI NAGAR | 40     | Vr. Total         |                 |    | 204296   |         |           |        |         |        |
|        |           |        |               | 41     |                   | 221100101 01 02 | 01 | 420200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 243716   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 2200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 55 | 1340     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 667456   |         |           |        |         |        |
|        |           |        |               | 42     |                   | 221100101 01 01 | 01 | 67000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 03 | 38860    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 06 | 400      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 55 | 2100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 108360   |         |           |        |         |        |
|        |           |        |               | 7      |                   | 221100001 01 04 | 01 | 72100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 03 | 41818    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 06 | 40       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 55 | 2820     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 116778   |         |           |        |         |        |
|        |           |        |               | 8      |                   | 221100001 01 04 | 01 | 308400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 03 | 178872   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 06 | 760      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 55 | 10790    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 498822   |         |           |        |         |        |
|        |           |        |               | 9      |                   | 221100101 01 01 | 01 | 67200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 03 | 38976    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 01 | 55 | 1840     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 108216   |         |           |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 11703009 |         |           |        |         |        |
|        |           |        | RAMPUR        | 1      |                   | 221100200 01 01 | 01 | 42800    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 03 | 24824    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        | Vr. Total         |                 |    | 67624    |         |           |        |         |        |
|        |           |        |               | 10     |                   | 221100101 01 02 | 01 | 4098994  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 03 | 2377416  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 06 | 17960    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100101 01 02 | 55 | 12020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 6506390  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 221100200 01 01 | 01 | 107700   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 03 | 62466    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        |                   | 221100200 01 01 | 55 | 1200     | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |               |        | Vr. Total         |                 |    | 171366   |         |           |        |         |        |
|        |           |        |               | 3      |                   | 221100001 01 04 | 01 | 169600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 03 | 98368    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 06 | 140      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 55 | 3490     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 271598   |         |           |        |         |        |
|        |           |        |               | 4      |                   | 221100001 01 04 | 01 | 86600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 03 | 50228    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 06 | 40       | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100001 01 04 | 55 | 1160     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 138028   |         |           |        |         |        |
|        |           |        |               | 5      |                   | 221100103 01 02 | 01 | 256900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 03 | 149002   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221100103 01 02 | 06 | 340      | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | RAMPUR     | 5      |              | 221100103 01 02 | 55 | 4040     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 410282   |         |          |       |         |        |
|        |           |        |            | 6      |              | 221100103 01 02 | 01 | 223000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 03 | 129340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 06 | 80       | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 55 | 7820     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 360240   |         |          |       |         |        |
|        |           |        |            | 7      |              | 221100101 01 01 | 01 | 379256   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 01 | 03 | 219008   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 01 | 06 | 120      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 01 | 55 | 9050     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 607434   |         |          |       |         |        |
|        |           |        |            | 8      |              | 221100101 01 01 | 01 | 560100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 01 | 03 | 324858   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 01 | 06 | 5900     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 01 | 55 | 11950    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 902808   |         |          |       |         |        |
|        |           |        |            | 9      |              | 221100101 01 02 | 01 | 1088800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 02 | 03 | 631504   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 02 | 06 | 2450     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100101 01 02 | 55 | 5580     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 1728334  |         |          |       |         |        |
|        |           |        |            |        | Tot RAMPUR : |                 |    | 11164104 |         |          |       |         |        |
|        |           |        | SAHARANPUR | 1      |              | 221100200 01 01 | 01 | 176400   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |            |        |              | 221100200 01 01 | 03 | 102312   | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |            |        |              | 221100200 01 01 | 06 | 420      | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |            |        |              | 221100200 01 01 | 55 | 6440     | Voted   | Plan     | First | EST     | 2663   |
|        |           |        |            |        | Vr. Total    |                 |    | 285572   |         |          |       |         |        |
|        |           |        |            | 10     |              | 221100103 01 02 | 01 | 263300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 03 | 152714   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 06 | 700      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 55 | 4780     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 421494   |         |          |       |         |        |
|        |           |        |            | 11     |              | 221100103 01 02 | 01 | 55200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 03 | 32016    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 87416    |         |          |       |         |        |
|        |           |        |            | 12     |              | 221100103 01 02 | 01 | 66000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 03 | 38280    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 06 | 300      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 55 | 1840     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 106420   |         |          |       |         |        |
|        |           |        |            | 13     |              | 221100103 01 02 | 01 | 666700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 03 | 386686   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 06 | 4000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 55 | 1340     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 1058726  |         |          |       |         |        |
|        |           |        |            | 14     |              | 221100103 01 02 | 01 | 253400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 03 | 146972   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 06 | 600      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |              | 221100103 01 02 | 55 | 3680     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total    |                 |    | 404652   |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SAHARANPUR | 15     |           | 221100001 01 08 | 01 | 64100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 08 | 03 | 37178  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 101278 |         |           |        |         |        |
|        |           |        |            | 16     |           | 221100101 01 01 | 01 | 350000 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 203000 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 554100 |         |           |        |         |        |
|        |           |        |            | 17     |           | 221100103 01 02 | 01 | 93300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 54114  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 147814 |         |           |        |         |        |
|        |           |        |            | 18     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 59710  |         |           |        |         |        |
|        |           |        |            | 19     |           | 221100103 01 02 | 01 | 83600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 48488  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 1870   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 134158 |         |           |        |         |        |
|        |           |        |            | 2      |           | 221100200 01 01 | 01 | 115200 | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 03 | 66816  | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 06 | 140    | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |            |        |           | 221100200 01 01 | 55 | 5620   | Voted   | Plan      | First  | EST     | 2663   |
|        |           |        |            |        | Vr. Total |                 |    | 187776 |         |           |        |         |        |
|        |           |        |            | 20     |           | 221100101 01 02 | 01 | 62200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 36076  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 100316 |         |           |        |         |        |
|        |           |        |            | 21     |           | 221100103 01 02 | 01 | 72100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 41818  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 1840   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 115858 |         |           |        |         |        |
|        |           |        |            | 22     |           | 221100103 01 02 | 01 | 44900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 26042  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 1340   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 72482  |         |           |        |         |        |
|        |           |        |            | 23     |           | 221100101 01 02 | 01 | 142400 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 82592  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 225392 |         |           |        |         |        |
|        |           |        |            | 24     |           | 221100101 01 02 | 01 | 21700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 12586  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 35086  |         |           |        |         |        |
|        |           |        |            | 25     |           | 221100001 01 04 | 01 | 183900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 04 | 03 | 106662 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 04 | 06 | 780    | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SAHARANPUR | 25     |           | 221100001 01 04 | 55 | 8640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 299982 |         |           |        |         |        |
|        |           |        |            | 26     |           | 221100101 01 01 | 01 | 412000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 238960 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 652260 |         |           |        |         |        |
|        |           |        |            | 27     |           | 221100103 01 02 | 01 | 205600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 119248 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 327088 |         |           |        |         |        |
|        |           |        |            | 28     |           | 221100101 01 02 | 01 | 550600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 319348 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 13980  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 884628 |         |           |        |         |        |
|        |           |        |            | 29     |           | 221100103 01 02 | 01 | 109600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 63568  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 140    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 2570   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 175878 |         |           |        |         |        |
|        |           |        |            | 3      |           | 221100101 01 01 | 01 | 72100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 41818  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1840   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 115958 |         |           |        |         |        |
|        |           |        |            | 30     |           | 221100101 01 01 | 01 | 56900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 33002  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 5520   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 95422  |         |           |        |         |        |
|        |           |        |            | 31     |           | 221100101 01 01 | 01 | 560000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 324800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3680   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 889980 |         |           |        |         |        |
|        |           |        |            | 32     |           | 221100101 01 01 | 01 | 231900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 134502 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 13010  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 379712 |         |           |        |         |        |
|        |           |        |            | 33     |           | 221100101 01 01 | 01 | 67000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 38860  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 106060 |         |           |        |         |        |
|        |           |        |            | 34     |           | 221100101 01 02 | 01 | 42300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 24534  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 67734  |         |           |        |         |        |
|        |           |        |            | 35     |           | 221100103 01 02 | 01 | 191400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 111012 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 1200   | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SAHARANPUR | 35     | Vr. Total |                 |    | 303612 |         |          |        |         |        |
|        |           |        |            | 36     |           | 221100103 01 02 | 01 | 140500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 81490  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 224130 |         |          |        |         |        |
|        |           |        |            | 37     |           | 221100103 01 02 | 01 | 156500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 90770  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 3570   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 251240 |         |          |        |         |        |
|        |           |        |            | 38     |           | 221100101 01 02 | 01 | 418600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 242788 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 2200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 663588 |         |          |        |         |        |
|        |           |        |            | 39     |           | 221100101 01 02 | 01 | 47600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 27608  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 75408  |         |          |        |         |        |
|        |           |        |            | 4      |           | 221100101 01 01 | 01 | 502300 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 291334 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 3200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 796834 |         |          |        |         |        |
|        |           |        |            | 40     |           | 221100101 01 02 | 01 | 300500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 174290 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 12900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 488890 |         |          |        |         |        |
|        |           |        |            | 41     |           | 221100102 01 01 | 01 | 145300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100102 01 01 | 03 | 84274  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100102 01 01 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100102 01 01 | 55 | 11140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 241114 |         |          |        |         |        |
|        |           |        |            | 42     |           | 221100101 01 01 | 01 | 82600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 47908  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 6300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 137508 |         |          |        |         |        |
|        |           |        |            | 43     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 59710  |         |          |        |         |        |
|        |           |        |            | 44     |           | 221100101 01 02 | 01 | 348200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 201956 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 2200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 552356 |         |          |        |         |        |
|        |           |        |            | 45     |           | 221100103 01 02 | 01 | 190400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 110432 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 301632 |         |          |        |         |        |
|        |           |        |            | 46     |           | 221100103 01 02 | 01 | 361400 | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SAHARANPUR | 46     |           | 221100103 01 02 | 03 | 209612  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 572012  |         |          |        |         |        |
|        |           |        |            | 47     |           | 221100101 01 02 | 01 | 281900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 163502  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 449762  |         |          |        |         |        |
|        |           |        |            | 48     |           | 221100101 01 01 | 01 | 44100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 25578   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 73018   |         |          |        |         |        |
|        |           |        |            | 49     |           | 221100103 01 02 | 01 | 54555   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 31642   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 86287   |         |          |        |         |        |
|        |           |        |            | 5      |           | 221100101 01 02 | 01 | 475000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 03 | 275500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 06 | 1600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 02 | 55 | 8440    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 760540  |         |          |        |         |        |
|        |           |        |            | 50     |           | 221100103 01 02 | 01 | 395800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 229564  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 630004  |         |          |        |         |        |
|        |           |        |            | 51     |           | 221100103 01 02 | 01 | 878300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 509414  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 06 | 3240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 55 | 81440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1472394 |         |          |        |         |        |
|        |           |        |            | 52     |           | 221100102 01 01 | 01 | 683900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100102 01 01 | 03 | 396662  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100102 01 01 | 06 | 3220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100102 01 01 | 55 | 43600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 1127382 |         |          |        |         |        |
|        |           |        |            | 53     |           | 221100101 01 01 | 01 | 364300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 211294  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 1400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 55 | 5360    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 582354  |         |          |        |         |        |
|        |           |        |            | 6      |           | 221100001 01 04 | 01 | 221500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 04 | 03 | 128470  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 04 | 06 | 830     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100001 01 04 | 55 | 11820   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 362620  |         |          |        |         |        |
|        |           |        |            | 7      |           | 221100101 01 01 | 01 | 286200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 03 | 165996  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 453096  |         |          |        |         |        |
|        |           |        |            | 8      |           | 221100103 01 02 | 01 | 89500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221100103 01 02 | 03 | 51910   | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | SAHARANPUR | 8      |                  | 221100103 01 02 | 06 | 80       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 141490   |         |           |       |         |        |
|        |           |        |            | 9      |                  | 221100101 01 01 | 01 | 62200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 36076    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 600      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 98876    |         |           |       |         |        |
|        |           |        |            |        | Tot SAHARANPUR : |                 |    | 18998809 |         |           |       |         |        |
|        |           |        | SAMBHAL    | 1      |                  | 221100101 01 01 | 01 | 132000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 76560    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 2300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 212200   |         |           |       |         |        |
|        |           |        |            | 10     |                  | 221100101 01 01 | 01 | 52000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 30160    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 50       | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 82210    |         |           |       |         |        |
|        |           |        |            | 11     |                  | 221100101 01 02 | 01 | 102100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 59218    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 600      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 55 | 800      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 162718   |         |           |       |         |        |
|        |           |        |            | 12     |                  | 221100101 01 02 | 01 | 86100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 49938    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 55 | 2810     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 139048   |         |           |       |         |        |
|        |           |        |            | 13     |                  | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 700      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 59710    |         |           |       |         |        |
|        |           |        |            | 14     |                  | 221100101 01 02 | 01 | 640400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 371432   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 3800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 1015632  |         |           |       |         |        |
|        |           |        |            | 15     |                  | 221100101 01 02 | 01 | 706500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 409770   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 4400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 1120670  |         |           |       |         |        |
|        |           |        |            | 16     |                  | 221100101 01 01 | 01 | 90400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 03 | 52432    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 06 | 260      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 01 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 144432   |         |           |       |         |        |
|        |           |        |            | 17     |                  | 221100101 01 02 | 01 | 258300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 149814   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 600      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 55 | 5610     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 414324   |         |           |       |         |        |
|        |           |        |            | 18     |                  | 221100101 01 02 | 01 | 792100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 03 | 459418   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |                  | 221100101 01 02 | 06 | 4300     | Voted   | Plan      | First | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SAMBHAL  | 18     |           | 221100101 01 02 | 55 | 4520    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1260338 |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 01 | 01 | 115252  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 66846   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 723     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 182821  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100101 01 01 | 01 | 106500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 61770   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 210     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4660    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 173140  |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 87700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 50866   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3150    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 142416  |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100101 01 02 | 01 | 154100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 89378   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5570    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 249448  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 01 | 01 | 176100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 102138  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3620    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 282358  |         |           |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 01 | 01 | 504100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 292378  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 3000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 799478  |         |           |        |         |        |
|        |           |        |          | 24     |           | 221100200 01 01 | 01 | 64900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 37642   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 103542  |         |           |        |         |        |
|        |           |        |          | 3      |           | 221100101 01 01 | 01 | 282500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 163850  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2170    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 449620  |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 100     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 134028  |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 02 | 01 | 172200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 99876   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 272276  |         |           |        |         |        |
|        |           |        |          | 6      |           | 221100101 01 01 | 01 | 221500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 128470  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SAMBHAL            | 6      | Vr. Total          |                 |    | 351370  |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 221100101 01 01 | 01 | 337300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 195634  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 2100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 10980   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 546014  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 59710   |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 221100101 01 02 | 01 | 172200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 99876   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 274346  |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 8631849 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                    | 221100101 01 01 | 01 | 4391791 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 2450451 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 24371   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 29310   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 6895923 |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 221100101 01 02 | 01 | 555527  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 320078  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 1455    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 1000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 878060  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 221100200 01 01 | 01 | 41100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100200 01 01 | 03 | 23838   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100200 01 01 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 65038   |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 7839021 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 221100101 01 02 | 01 | 248300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 144014  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 1500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 4060    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 397874  |         |          |        |         |        |
|        |           |        |                    | 10     |                    | 221100103 01 02 | 01 | 168700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 03 | 97846   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100103 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 267146  |         |          |        |         |        |
|        |           |        |                    | 11     |                    | 221100101 01 02 | 01 | 975500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 03 | 565790  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 06 | 4800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 02 | 55 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1546890 |         |          |        |         |        |
|        |           |        |                    | 12     |                    | 221100101 01 01 | 01 | 120400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 03 | 69832   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221100101 01 01 | 55 | 3940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 194472  |         |          |        |         |        |
|        |           |        |                    | 13     |                    | 221100101 01 02 | 01 | 615047  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SANTKABIR NAGAR | 13     |           | 221100101 01 02 | 03 | 348870  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 2700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 972137  |         |          |        |         |        |
|        |           |        |                 | 14     |           | 221100103 01 02 | 01 | 44100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 03 | 25578   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 55 | 980     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 70658   |         |          |        |         |        |
|        |           |        |                 | 15     |           | 221100101 01 01 | 01 | 63800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 37004   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 101204  |         |          |        |         |        |
|        |           |        |                 | 16     |           | 221100103 01 02 | 01 | 231800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 03 | 134444  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 55 | 2640    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 369684  |         |          |        |         |        |
|        |           |        |                 | 17     |           | 221100101 01 02 | 01 | 628500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 364530  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 998230  |         |          |        |         |        |
|        |           |        |                 | 18     |           | 221100101 01 01 | 01 | 204400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 118552  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 55 | 9610    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 333862  |         |          |        |         |        |
|        |           |        |                 | 19     |           | 221100101 01 02 | 01 | 741600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 429896  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 1175496 |         |          |        |         |        |
|        |           |        |                 | 2      |           | 221100103 01 02 | 01 | 103000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 03 | 59740   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 164450  |         |          |        |         |        |
|        |           |        |                 | 20     |           | 221100103 01 02 | 01 | 249800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 03 | 144884  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 395484  |         |          |        |         |        |
|        |           |        |                 | 21     |           | 221100101 01 02 | 01 | 433400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 251372  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 2200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 1600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 688572  |         |          |        |         |        |
|        |           |        |                 | 22     |           | 221100101 01 01 | 01 | 144000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 83520   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 231660  |         |          |        |         |        |
|        |           |        |                 | 23     |           | 221100101 01 02 | 01 | 320100  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SANTKABIR NAGAR | 23     |                    | 221100101 01 02 | 03 | 184614   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 55 | 3480     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 508194   |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 221100101 01 01 | 01 | 147300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 85434    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 1300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 7190     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 241224   |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 221100101 01 02 | 01 | 1613000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 935540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 7900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 55 | 5530     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2561970  |         |          |        |         |        |
|        |           |        |                 | 6      |                    | 221100103 01 02 | 01 | 55200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 03 | 32016    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100103 01 02 | 55 | 1840     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 89356    |         |          |        |         |        |
|        |           |        |                 | 7      |                    | 221100200 01 01 | 01 | 159515   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100200 01 01 | 03 | 92394    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100200 01 01 | 06 | 400      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100200 01 01 | 55 | 1660     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 253969   |         |          |        |         |        |
|        |           |        |                 | 8      |                    | 221100101 01 01 | 01 | 183000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 106140   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 900      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 4550     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 294590   |         |          |        |         |        |
|        |           |        |                 | 9      |                    | 221100101 01 02 | 01 | 867100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 502918   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 4200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1374218  |         |          |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA |                 |    | 13231340 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 1      |                    | 221100101 01 01 | 01 | 174300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 103994   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 1300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 8490     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 288084   |         |          |        |         |        |
|        |           |        |                 | 10     |                    | 221100101 01 02 | 01 | 128200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 03 | 74356    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 02 | 06 | 400      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 202956   |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 221100101 01 01 | 01 | 430500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 249632   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 2600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 682732   |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 221100101 01 01 | 01 | 379400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 03 | 220052   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 06 | 2000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221100101 01 01 | 55 | 8000     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 609452   |         |          |        |         |        |
|        |           |        |                 | 13     |                    | 221100101 01 01 | 01 | 299044   | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | SHAHJAHANPUR | 13     |           | 221100101 01 01 | 03 | 180960  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 1800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 481804  |         |          |       |         |        |
|        |           |        |              | 14     |           | 221100101 01 02 | 01 | 197500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 114550  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 2010    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 314460  |         |          |       |         |        |
|        |           |        |              | 15     |           | 221100003 01 02 | 01 | 27600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100003 01 02 | 03 | 16008   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100003 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 43908   |         |          |       |         |        |
|        |           |        |              | 16     |           | 221100102 01 01 | 01 | 51500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 03 | 29870   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 55 | 2300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 83670   |         |          |       |         |        |
|        |           |        |              | 17     |           | 221100102 01 01 | 01 | 90300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 03 | 52374   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100102 01 01 | 55 | 3680    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 146354  |         |          |       |         |        |
|        |           |        |              | 18     |           | 221100101 01 01 | 01 | 533000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 309140  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 3200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 845340  |         |          |       |         |        |
|        |           |        |              | 19     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 138178  |         |          |       |         |        |
|        |           |        |              | 2      |           | 221100101 01 02 | 01 | 898400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 521072  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 4700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 8000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1432172 |         |          |       |         |        |
|        |           |        |              | 20     |           | 221100101 01 02 | 01 | 154100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 89378   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 244078  |         |          |       |         |        |
|        |           |        |              | 21     |           | 221100101 01 01 | 01 | 335400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 194532  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 1800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 531732  |         |          |       |         |        |
|        |           |        |              | 22     |           | 221100101 01 01 | 01 | 441400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 256012  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 2600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 2140    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 702152  |         |          |       |         |        |
|        |           |        |              | 23     |           | 221100101 01 02 | 01 | 544300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 315694  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 1990    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 864984  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | SHAHJAHANPUR | 24     |           | 221100001 01 08 | 01 | 87300   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100001 01 08 | 03 | 50634   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100001 01 08 | 55 | 5200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 143134  |         |          |       |         |        |
|        |           |        |              | 25     |           | 221100001 01 08 | 01 | 147300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100001 01 08 | 03 | 85434   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100001 01 08 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100001 01 08 | 55 | 5910    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 239344  |         |          |       |         |        |
|        |           |        |              | 26     |           | 221100101 01 01 | 01 | 301800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 175044  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 7390    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 485034  |         |          |       |         |        |
|        |           |        |              | 27     |           | 221100101 01 02 | 01 | 1161900 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 673902  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 5300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 1841102 |         |          |       |         |        |
|        |           |        |              | 28     |           | 221100101 01 02 | 01 | 83600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 48488   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 2760    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 135148  |         |          |       |         |        |
|        |           |        |              | 29     |           | 221100101 01 01 | 01 | 149600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 86768   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 100     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 236468  |         |          |       |         |        |
|        |           |        |              | 3      |           | 221100101 01 02 | 01 | 235700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 136706  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 6800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 379806  |         |          |       |         |        |
|        |           |        |              | 30     |           | 221100101 01 02 | 01 | 323600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 187688  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 6660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 518248  |         |          |       |         |        |
|        |           |        |              | 31     |           | 221100101 01 02 | 01 | 208000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 120640  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 5970    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 335210  |         |          |       |         |        |
|        |           |        |              | 32     |           | 221100101 01 01 | 01 | 419900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 03 | 243542  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 06 | 2400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 01 | 55 | 4900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 670742  |         |          |       |         |        |
|        |           |        |              | 33     |           | 221100101 01 02 | 01 | 86100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 03 | 49938   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 138208  |         |          |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SHAHJAHANPUR | 34     |                    | 221100101 01 01 | 01 | 594800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 344984   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 3000     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 55 | 3020     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 945804   |         |           |        |         |        |
|        |           |        |              | 35     |                    | 221100101 01 02 | 01 | 72100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 03 | 41818    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 55 | 1870     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 116088   |         |           |        |         |        |
|        |           |        |              | 36     |                    | 221100101 01 02 | 01 | 666374   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 03 | 386439   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 06 | 3815     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 55 | 2760     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1059388  |         |           |        |         |        |
|        |           |        |              | 4      |                    | 221100101 01 01 | 01 | 235000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 136300   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 1200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 55 | 1840     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 374340   |         |           |        |         |        |
|        |           |        |              | 5      |                    | 221100001 01 04 | 01 | 108800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100001 01 04 | 03 | 63104    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 171904   |         |           |        |         |        |
|        |           |        |              | 6      |                    | 221100001 01 04 | 01 | 309600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100001 01 04 | 03 | 179568   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100001 01 04 | 06 | 1000     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100001 01 04 | 55 | 11710    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 501878   |         |           |        |         |        |
|        |           |        |              | 7      |                    | 221100101 01 02 | 01 | 132250   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 03 | 76676    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 55 | 1840     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 210766   |         |           |        |         |        |
|        |           |        |              | 8      |                    | 221100101 01 01 | 01 | 611600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 354728   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 3800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 55 | 1110     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 971238   |         |           |        |         |        |
|        |           |        |              | 9      |                    | 221100101 01 02 | 01 | 83600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 03 | 48488    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 06 | 200      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 02 | 55 | 1870     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 134158   |         |           |        |         |        |
|        |           |        |              |        | Tot SHAHJAHANPUR : |                 |    | 17220064 |         |           |        |         |        |
|        |           |        | SHAMLI       | 1      |                    | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 55 | 2020     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 60390    |         |           |        |         |        |
|        |           |        |              | 10     |                    | 221100101 01 01 | 01 | 36500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 03 | 21170    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                    | 221100101 01 01 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 58370    |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SHAMLI          | 11     |                     | 221100101 01 02 | 01 | 658800         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 382104         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 3800           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 55 | 8820           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>1053524</b> |         |          |        |         |        |
|        |           |        |                 | 12     |                     | 221100103 01 02 | 01 | 32300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100103 01 02 | 03 | 18734          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100103 01 02 | 55 | 1100           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>52134</b>   |         |          |        |         |        |
|        |           |        |                 | 13     |                     | 221100200 01 01 | 01 | 73000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100200 01 01 | 03 | 42340          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100200 01 01 | 06 | 400            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>115740</b>  |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 221100101 01 02 | 01 | 246900         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 143202         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 800            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 55 | 2810           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>393712</b>  |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 221100103 01 02 | 01 | 563671         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100103 01 02 | 03 | 326929         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100103 01 02 | 06 | 3181           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100103 01 02 | 55 | 5520           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>899301</b>  |         |          |        |         |        |
|        |           |        |                 | 4      |                     | 221100200 01 01 | 01 | 46800          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100200 01 01 | 03 | 27144          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>73944</b>   |         |          |        |         |        |
|        |           |        |                 | 5      |                     | 221100101 01 01 | 01 | 36500          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 03 | 21170          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 06 | 700            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 55 | 2020           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>60390</b>   |         |          |        |         |        |
|        |           |        |                 | 6      |                     | 221100101 01 02 | 01 | 730600         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 423748         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 4200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>1158548</b> |         |          |        |         |        |
|        |           |        |                 | 7      |                     | 221100101 01 02 | 01 | 80545          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 46716          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 187            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>127448</b>  |         |          |        |         |        |
|        |           |        |                 | 8      |                     | 221100101 01 02 | 01 | 515300         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 298874         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 3000           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>817174</b>  |         |          |        |         |        |
|        |           |        |                 | 9      |                     | 221100103 01 02 | 01 | 636800         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100103 01 02 | 03 | 369344         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100103 01 02 | 06 | 3600           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>1009744</b> |         |          |        |         |        |
|        |           |        |                 |        | <b>Tot SHAMLI :</b> |                 |    | <b>5880419</b> |         |          |        |         |        |
|        |           |        | SIDDHARTH NAGAR | 1      |                     | 221100101 01 02 | 01 | 88700          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 51446          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 55 | 1870           | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | SIDDHARTHANAGAR | 1      | Vr. Total |                 |    | 142216 |         |           |       |         |        |
|        |           |        |                 | 10     |           | 221100101 01 02 | 01 | 520000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 301600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 3000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 824600 |         |           |       |         |        |
|        |           |        |                 | 11     |           | 221100101 01 02 | 01 | 154100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 89378  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 2810   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 246688 |         |           |       |         |        |
|        |           |        |                 | 12     |           | 221100101 01 02 | 01 | 508600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 294988 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 2400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 4060   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 810048 |         |           |       |         |        |
|        |           |        |                 | 13     |           | 221100101 01 01 | 01 | 82400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 47792  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 55 | 2100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 132592 |         |           |       |         |        |
|        |           |        |                 | 14     |           | 221100103 01 02 | 01 | 82200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 03 | 47676  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 130276 |         |           |       |         |        |
|        |           |        |                 | 15     |           | 221100200 01 01 | 01 | 144000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100200 01 01 | 03 | 83520  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100200 01 01 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100200 01 01 | 55 | 5570   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 233290 |         |           |       |         |        |
|        |           |        |                 | 16     |           | 221100101 01 02 | 01 | 362000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 209960 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 1000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 5760   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 578720 |         |           |       |         |        |
|        |           |        |                 | 17     |           | 221100101 01 01 | 01 | 71100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 41238  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 450    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 55 | 2100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 114888 |         |           |       |         |        |
|        |           |        |                 | 18     |           | 221100101 01 02 | 01 | 534400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 309952 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 3000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 848692 |         |           |       |         |        |
|        |           |        |                 | 19     |           | 221100101 01 02 | 01 | 172200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 99876  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 272276 |         |           |       |         |        |
|        |           |        |                 | 2      |           | 221100101 01 02 | 01 | 358900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 208162 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 1100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 7450   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | SIDDHARTHANAGAR | 2      | Vr. Total |                 |    | 575612 |         |           |       |         |        |
|        |           |        |                 | 20     |           | 221100101 01 02 | 01 | 565600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 328048 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 896448 |         |           |       |         |        |
|        |           |        |                 | 21     |           | 221100101 01 01 | 01 | 148300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 86014  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 55 | 1840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 236654 |         |           |       |         |        |
|        |           |        |                 | 22     |           | 221100101 01 02 | 01 | 254100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 147378 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 1400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 402878 |         |           |       |         |        |
|        |           |        |                 | 23     |           | 221100101 01 02 | 01 | 74300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 43094  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 117594 |         |           |       |         |        |
|        |           |        |                 | 24     |           | 221100101 01 01 | 01 | 146900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 85202  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 1300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 55 | 5020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 238422 |         |           |       |         |        |
|        |           |        |                 | 25     |           | 221100101 01 02 | 01 | 523200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 303456 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 3000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 830996 |         |           |       |         |        |
|        |           |        |                 | 26     |           | 221100101 01 02 | 01 | 66000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 38280  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 104480 |         |           |       |         |        |
|        |           |        |                 | 27     |           | 221100101 01 02 | 01 | 281200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 163096 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 1300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 445596 |         |           |       |         |        |
|        |           |        |                 | 28     |           | 221100101 01 02 | 01 | 86100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 49938  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 136238 |         |           |       |         |        |
|        |           |        |                 | 29     |           | 221100101 01 02 | 01 | 229300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 132994 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 1200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 1600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 365094 |         |           |       |         |        |
|        |           |        |                 | 3      |           | 221100001 01 08 | 01 | 36500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100001 01 08 | 03 | 21170  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100001 01 08 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100001 01 08 | 55 | 2020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 60390  |         |           |       |         |        |
|        |           |        |                 | 30     |           | 221100101 01 01 | 01 | 67000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 38860  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SIDDHARTHANAGAR | 30     |           | 221100101 01 01 | 55 | 2100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 107960 |         |          |        |         |        |
|        |           |        |                 | 31     |           | 221100101 01 02 | 01 | 152100 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 88218  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 240818 |         |          |        |         |        |
|        |           |        |                 | 32     |           | 221100101 01 02 | 01 | 583800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 338604 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 3400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 925804 |         |          |        |         |        |
|        |           |        |                 | 33     |           | 221100101 01 01 | 01 | 21700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 12586  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 55 | 800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 35086  |         |          |        |         |        |
|        |           |        |                 | 34     |           | 221100101 01 02 | 01 | 167200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 96976  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 264376 |         |          |        |         |        |
|        |           |        |                 | 35     |           | 221100101 01 02 | 01 | 113200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 65656  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 179456 |         |          |        |         |        |
|        |           |        |                 | 36     |           | 221100101 01 02 | 01 | 303442 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 175996 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 1788   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 481226 |         |          |        |         |        |
|        |           |        |                 | 37     |           | 221100101 01 02 | 01 | 86100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 49938  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 138108 |         |          |        |         |        |
|        |           |        |                 | 38     |           | 221100101 01 01 | 01 | 21700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 03 | 12586  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 34486  |         |          |        |         |        |
|        |           |        |                 | 4      |           | 221100103 01 02 | 01 | 104900 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 03 | 60842  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 165942 |         |          |        |         |        |
|        |           |        |                 | 5      |           | 221100200 01 01 | 01 | 74500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100200 01 01 | 03 | 43210  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100200 01 01 | 55 | 1100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 118810 |         |          |        |         |        |
|        |           |        |                 | 6      |           | 221100103 01 02 | 01 | 248700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 03 | 144246 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100103 01 02 | 55 | 2760   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 396106 |         |          |        |         |        |
|        |           |        |                 | 7      |           | 221100101 01 02 | 01 | 536900 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 03 | 311402 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 06 | 2200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |           | 221100101 01 02 | 55 | 4060   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SIDDHARTHANAGAR | 7      | Vr. Total           |                 |    | 854562   |         |          |        |         |        |
|        |           |        |                 | 8      |                     | 221100101 01 02 | 01 | 136500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 79170    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 215870   |         |          |        |         |        |
|        |           |        |                 | 9      |                     | 221100101 01 01 | 01 | 53600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 03 | 31088    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 06 | 810      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 85498    |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 12988796 |         |          |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 221100200 01 01 | 01 | 245700   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                 |        |                     | 221100200 01 01 | 03 | 142506   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                 |        |                     | 221100200 01 01 | 06 | 150      | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                 |        |                     | 221100200 01 01 | 55 | 5510     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |                 |        | Vr. Total           |                 |    | 393866   |         |          |        |         |        |
|        |           |        |                 | 10     |                     | 221100001 01 04 | 01 | 303700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100001 01 04 | 03 | 176146   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100001 01 04 | 06 | 2390     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100001 01 04 | 55 | 11810    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 494046   |         |          |        |         |        |
|        |           |        |                 | 11     |                     | 221100102 01 01 | 01 | 104100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100102 01 01 | 03 | 60378    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100102 01 01 | 06 | 100      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221100102 01 01 | 55 | 2300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 166878   |         |          |        |         |        |
|        |           |        |                 | 12     |                     | 221100101 01 01 | 01 | 732000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 03 | 424560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 06 | 3800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1161470  |         |          |        |         |        |
|        |           |        |                 | 13     |                     | 221100101 01 01 | 01 | 75700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 03 | 43906    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 06 | 900      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 120506   |         |          |        |         |        |
|        |           |        |                 | 14     |                     | 221100101 01 01 | 01 | 1075300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 03 | 623674   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 06 | 3400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 55 | 5610     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1707984  |         |          |        |         |        |
|        |           |        |                 | 15     |                     | 221100101 01 01 | 01 | 75205    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 03 | 42630    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 01 | 55 | 3000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 121535   |         |          |        |         |        |
|        |           |        |                 | 16     |                     | 221100101 01 02 | 01 | 405500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 235190   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 55 | 12700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 653390   |         |          |        |         |        |
|        |           |        |                 | 17     |                     | 221100101 01 02 | 01 | 381600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 03 | 221328   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221100101 01 02 | 06 | 1400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total           |                 |    | 604328   |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SITAPUR  | 18     |           | 221100102 01 01 | 01 | 60400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 35032   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 95432   |         |          |        |         |        |
|        |           |        |          | 19     |           | 221100101 01 02 | 01 | 505500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 293190  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 801490  |         |          |        |         |        |
|        |           |        |          | 2      |           | 221100101 01 02 | 01 | 575200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 333616  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 911616  |         |          |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 154500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 89610   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 248490  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221100103 01 02 | 01 | 128900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 74762   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 203862  |         |          |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 192500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 111650  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 360     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2670    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 307180  |         |          |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 02 | 01 | 1090400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 632432  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4990    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1729482 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221100101 01 01 | 01 | 176100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 102138  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1050    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 7540    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 286828  |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 199400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 115652  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 790     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 319022  |         |          |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 741275  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 435348  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1183203 |         |          |        |         |        |
|        |           |        |          | 27     |           | 221100101 01 01 | 01 | 622700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 361166  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 2200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3740    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 989806  |         |          |        |         |        |
|        |           |        |          | 28     |           | 221100101 01 01 | 01 | 194100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 132878  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SITAPUR  | 28     |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 10930   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 338908  |         |          |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 01 | 01 | 120100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 69658   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4150    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 194808  |         |          |        |         |        |
|        |           |        |          | 3      |           | 221100103 01 02 | 01 | 148300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 86014   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 4550    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 239864  |         |          |        |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 560000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 324800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 887600  |         |          |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 183227  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 113274  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 730     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4780    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 302011  |         |          |        |         |        |
|        |           |        |          | 32     |           | 221100101 01 02 | 01 | 861000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 499380  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5610    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1369890 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 164810  |         |          |        |         |        |
|        |           |        |          | 34     |           | 221100101 01 02 | 01 | 841900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 488302  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5610    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1339812 |         |          |        |         |        |
|        |           |        |          | 35     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |        |         |        |
|        |           |        |          | 36     |           | 221100101 01 01 | 01 | 884900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 513242  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 3250    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1402732 |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 02 | 01 | 786300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 456054  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1245354 |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100101 01 01 | 01 | 157100  | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SITAPUR  | 38     |           | 221100101 01 01 | 03 | 91118   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 253058  |         |           |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 101500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 58870   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3210    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 164280  |         |           |        |         |        |
|        |           |        |          | 4      |           | 221100001 01 08 | 01 | 64100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 37178   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 103298  |         |           |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 02 | 01 | 1005600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 583248  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 4300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 9610    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1602758 |         |           |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 01 | 01 | 104100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60378   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166878  |         |           |        |         |        |
|        |           |        |          | 42     |           | 221100101 01 02 | 01 | 623100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 361398  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 987698  |         |           |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 01 | 01 | 123200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 71456   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6940    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 202596  |         |           |        |         |        |
|        |           |        |          | 44     |           | 221100101 01 02 | 01 | 518800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 300904  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2503    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 822207  |         |           |        |         |        |
|        |           |        |          | 45     |           | 221100101 01 01 | 01 | 679020  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 409654  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 2600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1091274 |         |           |        |         |        |
|        |           |        |          | 46     |           | 221100103 01 02 | 01 | 141200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 81896   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 930     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 4780    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 228806  |         |           |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 01 | 01 | 38100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 22098   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 61538   |         |           |        |         |        |
|        |           |        |          | 6      |           | 221100101 01 01 | 01 | 101500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 58870   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900     | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | SITAPUR   | 6      |                 | 221100101 01 01 | 55 | 3440     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 164710   |         |           |       |         |        |
|        |           |        |           | 7      |                 | 221100101 01 02 | 01 | 607700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 352466   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 2100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 7570     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 969836   |         |           |       |         |        |
|        |           |        |           | 8      |                 | 221100101 01 02 | 01 | 633300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 367314   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 3200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1003814  |         |           |       |         |        |
|        |           |        |           | 9      |                 | 221100103 01 02 | 01 | 36500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 21170    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 700      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 59710    |         |           |       |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 27928374 |         |           |       |         |        |
|        |           |        | SONBHADRA | 4      |                 | 221100101 01 02 | 01 | 1991750  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 1154838  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 3675     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 16880    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 3167143  |         |           |       |         |        |
|        |           |        |           | 7      |                 | 221100101 01 02 | 01 | 4766100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 2763758  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 19365    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 51130    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 7600353  |         |           |       |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 10767496 |         |           |       |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 221100001 01 04 | 01 | 36500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 03 | 21170    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 06 | 700      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100001 01 04 | 55 | 2020     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 60390    |         |           |       |         |        |
|        |           |        |           | 10     |                 | 221100103 01 02 | 01 | 293400   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 170172   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 1600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 5020     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 470192   |         |           |       |         |        |
|        |           |        |           | 11     |                 | 221100101 01 02 | 01 | 116500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 67570    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 700      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 3220     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 187990   |         |           |       |         |        |
|        |           |        |           | 12     |                 | 221100101 01 02 | 01 | 578300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 03 | 335414   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 06 | 1500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100101 01 02 | 55 | 3710     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 918924   |         |           |       |         |        |
|        |           |        |           | 13     |                 | 221100103 01 02 | 01 | 327600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 03 | 190008   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 06 | 500      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221100103 01 02 | 55 | 5580     | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SRAVASTI | 13     | Vr. Total |                 |    | 523688  |         |          |        |         |        |
|        |           |        |          | 14     |           | 221100101 01 01 | 01 | 184800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 107184  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 500     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3970    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 296454  |         |          |        |         |        |
|        |           |        |          | 15     |           | 221100101 01 02 | 01 | 617800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 358324  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 650     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 976774  |         |          |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 72100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 41818   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 115758  |         |          |        |         |        |
|        |           |        |          | 2      |           | 221100101 01 02 | 01 | 661400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 383612  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1053812 |         |          |        |         |        |
|        |           |        |          | 3      |           | 221100101 01 01 | 01 | 516400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 299512  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2980    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 819492  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100103 01 02 | 01 | 81200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 47096   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130466  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 02 | 01 | 822300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 476934  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1304734 |         |          |        |         |        |
|        |           |        |          | 6      |           | 221100101 01 02 | 01 | 243600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 141288  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3710    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 389398  |         |          |        |         |        |
|        |           |        |          | 7      |           | 221100101 01 02 | 01 | 309800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 179684  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3180    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 494464  |         |          |        |         |        |
|        |           |        |          | 8      |           | 221100101 01 01 | 01 | 94800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 54984   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 12      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 149796  |         |          |        |         |        |
|        |           |        |          | 9      |           | 221100103 01 02 | 01 | 152100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 88218   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 3710    | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SRAVASTI  | 9      | Vr. Total      |                 |    | 244628  |         |          |        |         |        |
|        |           |        |           |        | Tot SRAVASTI : |                 |    | 8136960 |         |          |        |         |        |
|        |           |        | SULTANPUR | 1      |                | 221100001 01 08 | 01 | 58200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100001 01 08 | 03 | 33756   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100001 01 08 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100001 01 08 | 55 | 3220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 95876   |         |          |        |         |        |
|        |           |        |           | 10     |                | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 59710   |         |          |        |         |        |
|        |           |        |           | 11     |                | 221100101 01 01 | 01 | 125200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 72616   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 30      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 201526  |         |          |        |         |        |
|        |           |        |           | 12     |                | 221100101 01 01 | 01 | 45400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 26332   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 72842   |         |          |        |         |        |
|        |           |        |           | 13     |                | 221100103 01 02 | 01 | 92200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 03 | 53476   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 06 | 260     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 55 | 980     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 146916  |         |          |        |         |        |
|        |           |        |           | 14     |                | 221100103 01 02 | 01 | 310200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 03 | 179916  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 55 | 6520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 497536  |         |          |        |         |        |
|        |           |        |           | 15     |                | 221100101 01 01 | 01 | 101500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 58870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 164810  |         |          |        |         |        |
|        |           |        |           | 16     |                | 221100103 01 02 | 01 | 145300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 03 | 84274   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100103 01 02 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 230074  |         |          |        |         |        |
|        |           |        |           | 17     |                | 221100101 01 01 | 01 | 56900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 33002   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 92662   |         |          |        |         |        |
|        |           |        |           | 18     |                | 221100101 01 01 | 01 | 142900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 82882   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 4830    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 231812  |         |          |        |         |        |
|        |           |        |           | 19     |                | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SULTANPUR | 19     | Vr. Total |                 |    | 59010   |         |          |        |         |        |
|        |           |        |           | 2      |           | 221100001 01 04 | 01 | 352700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 03 | 203870  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 55 | 13290   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 570460  |         |          |        |         |        |
|        |           |        |           | 20     |           | 221100101 01 01 | 01 | 62200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 36076   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 60      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 98336   |         |          |        |         |        |
|        |           |        |           | 21     |           | 221100103 01 02 | 01 | 56700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 32886   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1460    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 91046   |         |          |        |         |        |
|        |           |        |           | 22     |           | 221100103 01 02 | 01 | 271900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 157702  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 7630    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 437832  |         |          |        |         |        |
|        |           |        |           | 23     |           | 221100103 01 02 | 01 | 81200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 47096   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 128496  |         |          |        |         |        |
|        |           |        |           | 24     |           | 221100101 01 02 | 01 | 592000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 343360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 2680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 941640  |         |          |        |         |        |
|        |           |        |           | 25     |           | 221100101 01 01 | 01 | 41600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 24128   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 66838   |         |          |        |         |        |
|        |           |        |           | 26     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 61390   |         |          |        |         |        |
|        |           |        |           | 27     |           | 221100103 01 02 | 01 | 86100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 49938   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 139148  |         |          |        |         |        |
|        |           |        |           | 28     |           | 221100101 01 02 | 01 | 958100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 555698  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 5200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 9560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1528558 |         |          |        |         |        |
|        |           |        |           | 29     |           | 221100101 01 01 | 01 | 43600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 25288   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 70908   |         |          |        |         |        |
|        |           |        |           | 3      |           | 221100001 01 04 | 01 | 287400  | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SULTANPUR | 3      |           | 221100001 01 04 | 03 | 166692 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 06 | 90     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 04 | 55 | 4330   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 458512 |         |           |        |         |        |
|        |           |        |           | 30     |           | 221100103 01 02 | 01 | 42300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 24534  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 66834  |         |           |        |         |        |
|        |           |        |           | 31     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 2020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 60390  |         |           |        |         |        |
|        |           |        |           | 32     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 59710  |         |           |        |         |        |
|        |           |        |           | 33     |           | 221100101 01 02 | 01 | 582100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 337618 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 923118 |         |           |        |         |        |
|        |           |        |           | 34     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 59710  |         |           |        |         |        |
|        |           |        |           | 35     |           | 221100101 01 01 | 01 | 111200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 64496  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 179436 |         |           |        |         |        |
|        |           |        |           | 36     |           | 221100101 01 02 | 01 | 346600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 201028 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 549628 |         |           |        |         |        |
|        |           |        |           | 37     |           | 221100103 01 02 | 01 | 154100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 89378  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 243878 |         |           |        |         |        |
|        |           |        |           | 38     |           | 221100101 01 01 | 01 | 101500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 164510 |         |           |        |         |        |
|        |           |        |           | 39     |           | 221100101 01 01 | 01 | 93623  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 54301  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 149234 |         |           |        |         |        |
|        |           |        |           | 4      |           | 221100003 01 02 | 01 | 133700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 03 | 77546  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100003 01 02 | 06 | 800    | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SULTANPUR | 4      |           | 221100003 01 02 | 55 | 3320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 215366  |         |          |        |         |        |
|        |           |        |           | 40     |           | 221100101 01 02 | 01 | 412900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 239482  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 654982  |         |          |        |         |        |
|        |           |        |           | 41     |           | 221100103 01 02 | 01 | 42300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 24534   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 68274   |         |          |        |         |        |
|        |           |        |           | 42     |           | 221100103 01 02 | 01 | 88700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 51446   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 140246  |         |          |        |         |        |
|        |           |        |           | 43     |           | 221100101 01 02 | 01 | 704500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 408610  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 4000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1117110 |         |          |        |         |        |
|        |           |        |           | 44     |           | 221100101 01 01 | 01 | 44100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 25578   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 70788   |         |          |        |         |        |
|        |           |        |           | 45     |           | 221100101 01 02 | 01 | 126700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 73486   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 202096  |         |          |        |         |        |
|        |           |        |           | 46     |           | 221100103 01 02 | 01 | 66000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 38280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 106320  |         |          |        |         |        |
|        |           |        |           | 47     |           | 221100101 01 02 | 01 | 669248  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 388164  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3970    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 4440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 1065822 |         |          |        |         |        |
|        |           |        |           | 48     |           | 221100103 01 02 | 01 | 66000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 38280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 106350  |         |          |        |         |        |
|        |           |        |           | 49     |           | 221100101 01 01 | 01 | 98700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 57246   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 158516  |         |          |        |         |        |
|        |           |        |           | 5      |           | 221100001 01 08 | 01 | 163000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 08 | 03 | 94540   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 08 | 06 | 760     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100001 01 08 | 55 | 5570    | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SULTANPUR | 5      | Vr. Total |                 |    | 263870 |         |          |        |         |        |
|        |           |        |           | 50     |           | 221100103 01 02 | 01 | 82200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 47676  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 2680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 132956 |         |          |        |         |        |
|        |           |        |           | 51     |           | 221100101 01 02 | 01 | 159500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 92510  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 253010 |         |          |        |         |        |
|        |           |        |           | 52     |           | 221100103 01 02 | 01 | 88700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 51446  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 142216 |         |          |        |         |        |
|        |           |        |           | 53     |           | 221100101 01 02 | 01 | 253400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 146972 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 1600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 401972 |         |          |        |         |        |
|        |           |        |           | 54     |           | 221100103 01 02 | 01 | 42200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 24476  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 66876  |         |          |        |         |        |
|        |           |        |           | 55     |           | 221100101 01 02 | 01 | 432671 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 250949 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 2594   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 686214 |         |          |        |         |        |
|        |           |        |           | 56     |           | 221100103 01 02 | 01 | 62900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 03 | 36482  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100103 01 02 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 99782  |         |          |        |         |        |
|        |           |        |           | 57     |           | 221100101 01 02 | 01 | 620200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 03 | 359716 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 06 | 3600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 02 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 984856 |         |          |        |         |        |
|        |           |        |           | 58     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 59710  |         |          |        |         |        |
|        |           |        |           | 59     |           | 221100200 01 01 | 01 | 71700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 03 | 41586  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 06 | 40     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100200 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 114666 |         |          |        |         |        |
|        |           |        |           | 6      |           | 221100101 01 01 | 01 | 101500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 03 | 58870  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221100101 01 01 | 55 | 3440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 164810 |         |          |        |         |        |
|        |           |        |           | 60     |           | 221100101 01 02 | 01 | 442600 | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | SULTANPUR | 60     |                        | 221100101 01 02 | 03 | 256708          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 06 | 2600            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>701908</b>   |         |          |        |         |        |
|        |           |        |           | 7      |                        | 221100103 01 02 | 01 | 72100           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 03 | 41818           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 06 | 200             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>114118</b>   |         |          |        |         |        |
|        |           |        |           | 8      |                        | 221100103 01 02 | 01 | 102600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 03 | 59508           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 06 | 400             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 55 | 730             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>163238</b>   |         |          |        |         |        |
|        |           |        |           | 9      |                        | 221100101 01 02 | 01 | 413800          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 03 | 240004          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 06 | 2600            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>656404</b>   |         |          |        |         |        |
|        |           |        |           |        | <b>Tot SULTANPUR :</b> |                 |    | <b>17814862</b> |         |          |        |         |        |
|        |           |        | UNNAO     | 1      |                        | 221100200 01 01 | 01 | 144000          | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                        | 221100200 01 01 | 03 | 83520           | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                        | 221100200 01 01 | 06 | 360             | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        |                        | 221100200 01 01 | 55 | 5570            | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>233450</b>   |         |          |        |         |        |
|        |           |        |           | 10     |                        | 221100101 01 01 | 01 | 103500          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 03 | 60030           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 06 | 900             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 55 | 4150            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>168580</b>   |         |          |        |         |        |
|        |           |        |           | 11     |                        | 221100101 01 02 | 01 | 760200          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 03 | 440916          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 06 | 2400            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 55 | 4890            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1208406</b>  |         |          |        |         |        |
|        |           |        |           | 12     |                        | 221100103 01 02 | 01 | 84000           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 03 | 48720           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 06 | 200             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100103 01 02 | 55 | 980             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>133900</b>   |         |          |        |         |        |
|        |           |        |           | 13     |                        | 221100101 01 02 | 01 | 329000          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 03 | 190820          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 02 | 06 | 2000            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>521820</b>   |         |          |        |         |        |
|        |           |        |           | 14     |                        | 221100001 01 08 | 01 | 142500          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 03 | 82650           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 06 | 180             | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 55 | 1200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>226530</b>   |         |          |        |         |        |
|        |           |        |           | 15     |                        | 221100001 01 08 | 01 | 56900           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 03 | 33002           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100001 01 08 | 55 | 2760            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>92662</b>    |         |          |        |         |        |
|        |           |        |           | 16     |                        | 221100101 01 01 | 01 | 25903           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                        | 221100101 01 01 | 03 | 15024           | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | UNNAO    | 16     |           | 221100101 01 01 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 42967   |         |           |       |         |        |
|        |           |        |          | 17     |           | 221100101 01 02 | 01 | 637200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 369576  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1012246 |         |           |       |         |        |
|        |           |        |          | 18     |           | 221100101 01 01 | 01 | 64100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37178   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 103348  |         |           |       |         |        |
|        |           |        |          | 19     |           | 221100200 01 01 | 01 | 49600   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 28768   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 79478   |         |           |       |         |        |
|        |           |        |          | 2      |           | 221100200 01 01 | 01 | 72100   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 41818   | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 2860    | Voted   | Plan      | First | EST     | 2663   |
|        |           |        |          |        | Vr. Total |                 |    | 116778  |         |           |       |         |        |
|        |           |        |          | 20     |           | 221100101 01 01 | 01 | 65000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105100  |         |           |       |         |        |
|        |           |        |          | 21     |           | 221100103 01 02 | 01 | 119700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 69426   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 190526  |         |           |       |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 404600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 234668  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 641268  |         |           |       |         |        |
|        |           |        |          | 23     |           | 221100103 01 02 | 01 | 97000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 56260   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 153660  |         |           |       |         |        |
|        |           |        |          | 24     |           | 221100101 01 02 | 01 | 165200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 95816   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2670    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 264186  |         |           |       |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 64100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37178   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 103148  |         |           |       |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 314000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 182062  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | First | EST     | 2661   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 35        | 2211   | UNNAO    | 26     | Vr. Total |                 |    | 498802 |         |          |       |         |        |
|        |           |        |          | 27     |           | 221100101 01 02 | 01 | 405100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 234958 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 644098 |         |          |       |         |        |
|        |           |        |          | 28     |           | 221100101 01 01 | 01 | 113000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 65540  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3180   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 182720 |         |          |       |         |        |
|        |           |        |          | 29     |           | 221100101 01 02 | 01 | 137500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 79750  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 220530 |         |          |       |         |        |
|        |           |        |          | 3      |           | 221100001 01 04 | 01 | 308800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 179104 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 1180   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 10340  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 499424 |         |          |       |         |        |
|        |           |        |          | 30     |           | 221100101 01 02 | 01 | 440000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 255200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 697700 |         |          |       |         |        |
|        |           |        |          | 31     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |          |       |         |        |
|        |           |        |          | 32     |           | 221100103 01 02 | 01 | 220200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 127716 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 348516 |         |          |       |         |        |
|        |           |        |          | 33     |           | 221100101 01 02 | 01 | 41100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 23838  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 65138  |         |          |       |         |        |
|        |           |        |          | 34     |           | 221100101 01 01 | 01 | 115400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 66932  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2760   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 185892 |         |          |       |         |        |
|        |           |        |          | 35     |           | 221100101 01 01 | 01 | 93400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 54172  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 6060   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 154332 |         |          |       |         |        |
|        |           |        |          | 36     |           | 221100103 01 02 | 01 | 143700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 83346  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1340   | Voted   | Plan     | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | UNNAO    | 36     | Vr. Total |                 |    | 229086 |         |          |        |         |        |
|        |           |        |          | 37     |           | 221100101 01 02 | 01 | 73000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 42340  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 3000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 118740 |         |          |        |         |        |
|        |           |        |          | 38     |           | 221100101 01 01 | 01 | 95200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 55216  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 150816 |         |          |        |         |        |
|        |           |        |          | 39     |           | 221100101 01 02 | 01 | 535900 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 310822 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2294   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 849016 |         |          |        |         |        |
|        |           |        |          | 4      |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2020   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60390  |         |          |        |         |        |
|        |           |        |          | 40     |           | 221100101 01 01 | 01 | 103500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 60030  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166630 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221100101 01 02 | 01 | 511500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 296670 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 810770 |         |          |        |         |        |
|        |           |        |          | 42     |           | 221100103 01 02 | 01 | 76800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 44544  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123124 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221100101 01 02 | 01 | 238900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 138562 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 378462 |         |          |        |         |        |
|        |           |        |          | 44     |           | 221100103 01 02 | 01 | 162000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 93960  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 256460 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221100101 01 02 | 01 | 480400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 278632 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 950    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 7770   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 767752 |         |          |        |         |        |
|        |           |        |          | 46     |           | 221100101 01 01 | 01 | 62200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 36076  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 99616  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221100101 01 01 | 01 | 137400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 79692  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | UNNAO    | 47     |           | 221100101 01 01 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 218402 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221100101 01 02 | 01 | 571700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 331586 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 19100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 922386 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221100103 01 02 | 01 | 34300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 19894  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 770    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 54964  |         |          |        |         |        |
|        |           |        |          | 5      |           | 221100101 01 02 | 01 | 66000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 38280  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1840   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 106320 |         |          |        |         |        |
|        |           |        |          | 50     |           | 221100200 01 01 | 01 | 156800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 90944  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 249654 |         |          |        |         |        |
|        |           |        |          | 51     |           | 221100101 01 01 | 01 | 36500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710  |         |          |        |         |        |
|        |           |        |          | 52     |           | 221100101 01 01 | 01 | 188200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 109156 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 299066 |         |          |        |         |        |
|        |           |        |          | 53     |           | 221100103 01 02 | 01 | 39800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 23084  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 62884  |         |          |        |         |        |
|        |           |        |          | 54     |           | 221100101 01 02 | 01 | 540100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 313258 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 2800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 9640   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 865798 |         |          |        |         |        |
|        |           |        |          | 55     |           | 221100101 01 01 | 01 | 98700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 57246  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 159526 |         |          |        |         |        |
|        |           |        |          | 56     |           | 221100101 01 01 | 01 | 140600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 81548  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 222348 |         |          |        |         |        |
|        |           |        |          | 57     |           | 221100103 01 02 | 01 | 131500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 76270  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 209080 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | UNNAO    | 58     |           | 221100101 01 02 | 01 | 345000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 200100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 545600  |         |          |        |         |        |
|        |           |        |          | 59     |           | 221100101 01 01 | 01 | 65000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 37700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105400  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 62410   |         |          |        |         |        |
|        |           |        |          | 60     |           | 221100101 01 02 | 01 | 353100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 204798  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 5550    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 564448  |         |          |        |         |        |
|        |           |        |          | 61     |           | 221100101 01 01 | 01 | 105500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 61190   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 170830  |         |          |        |         |        |
|        |           |        |          | 62     |           | 221100101 01 01 | 01 | 76500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 44370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 450     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123190  |         |          |        |         |        |
|        |           |        |          | 63     |           | 221100101 01 02 | 01 | 61100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 35438   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 98958   |         |          |        |         |        |
|        |           |        |          | 64     |           | 221100103 01 02 | 01 | 221700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 128586  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 350586  |         |          |        |         |        |
|        |           |        |          | 65     |           | 221100101 01 01 | 01 | 36500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 21170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59710   |         |          |        |         |        |
|        |           |        |          | 66     |           | 221100101 01 02 | 01 | 721500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 418470  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 4240    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1146010 |         |          |        |         |        |
|        |           |        |          | 67     |           | 221100101 01 01 | 01 | 76500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 44370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | UNNAO    | 67          | Vr. Total |                 |    | 123040   |         |          |        |         |        |
|        |           |        |          | 68          |           | 221100101 01 02 | 01 | 158600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 91988    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 600      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 251188   |         |          |        |         |        |
|        |           |        |          | 69          |           | 221100103 01 02 | 01 | 42800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 03 | 24824    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 68734    |         |          |        |         |        |
|        |           |        |          | 7           |           | 221100101 01 01 | 01 | 73200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 03 | 42456    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 55 | 2100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 117956   |         |          |        |         |        |
|        |           |        |          | 70          |           | 221100101 01 01 | 01 | 101500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 03 | 58870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 06 | 1000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 01 | 55 | 3440     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 164810   |         |          |        |         |        |
|        |           |        |          | 71          |           | 221100101 01 02 | 01 | 365200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 211816   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 1600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 578616   |         |          |        |         |        |
|        |           |        |          | 8           |           | 221100101 01 02 | 01 | 95200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 55216    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 150616   |         |          |        |         |        |
|        |           |        |          | 9           |           | 221100103 01 02 | 01 | 112200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 03 | 65076    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 06 | 300      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 177576   |         |          |        |         |        |
|        |           |        |          | Tot UNNAO : |           |                 |    | 21255593 |         |          |        |         |        |
|        |           |        | VARANASI | 1           |           | 221100200 01 01 | 01 | 484100   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             |           | 221100200 01 01 | 03 | 295812   | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             |           | 221100200 01 01 | 06 | 1080     | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             |           | 221100200 01 01 | 55 | 40360    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             |           | 221100200 01 01 | 57 | 25920    | Voted   | Plan     | First  | EST     | 2663   |
|        |           |        |          |             | Vr. Total |                 |    | 847272   |         |          |        |         |        |
|        |           |        |          | 10          |           | 221100101 01 02 | 01 | 1000800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 580464   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 4700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 1585964  |         |          |        |         |        |
|        |           |        |          | 11          |           | 221100101 01 02 | 01 | 1370800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 03 | 795064   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 06 | 6600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100101 01 02 | 55 | 71510    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 2243974  |         |          |        |         |        |
|        |           |        |          | 12          |           | 221100103 01 02 | 01 | 45400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 03 | 26332    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 06 | 30       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             |           | 221100103 01 02 | 55 | 3340     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |             | Vr. Total |                 |    | 75102    |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | VARANASI | 13     |           | 221100101 01 01 | 01 | 144800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 83984   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 9660    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 240044  |         |           |        |         |        |
|        |           |        |          | 14     |           | 221100103 01 02 | 01 | 127900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 74182   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 60      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2940    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 205082  |         |           |        |         |        |
|        |           |        |          | 15     |           | 221100102 01 01 | 01 | 305000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 176900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 06 | 3000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 27640   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 512540  |         |           |        |         |        |
|        |           |        |          | 16     |           | 221100101 01 02 | 01 | 684000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 396720  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1085660 |         |           |        |         |        |
|        |           |        |          | 17     |           | 221100101 01 01 | 01 | 147100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 85318   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4290    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 237708  |         |           |        |         |        |
|        |           |        |          | 18     |           | 221100101 01 01 | 01 | 225500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 130790  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 4780    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 362770  |         |           |        |         |        |
|        |           |        |          | 19     |           | 221100103 01 02 | 01 | 104900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 60842   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166342  |         |           |        |         |        |
|        |           |        |          | 2      |           | 221100001 01 04 | 01 | 654700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 03 | 385526  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 06 | 2840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 04 | 55 | 37380   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1080446 |         |           |        |         |        |
|        |           |        |          | 20     |           | 221100101 01 02 | 01 | 1548800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 898304  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 7300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 24160   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2478564 |         |           |        |         |        |
|        |           |        |          | 21     |           | 221100001 01 08 | 01 | 107100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 03 | 62118   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100001 01 08 | 55 | 8700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 178618  |         |           |        |         |        |
|        |           |        |          | 22     |           | 221100101 01 02 | 01 | 1404900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 814842  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 7000    | Voted   | Plan      | Second | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | VARANASI | 22     |           | 221100101 01 02 | 55 | 7090    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2233832 |         |          |        |         |        |
|        |           |        |          | 23     |           | 221100101 01 01 | 01 | 258200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 149756  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 15860   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 424916  |         |          |        |         |        |
|        |           |        |          | 24     |           | 221100103 01 02 | 01 | 88700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 51446   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 140346  |         |          |        |         |        |
|        |           |        |          | 25     |           | 221100101 01 01 | 01 | 315200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 182816  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 1500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 15280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 514796  |         |          |        |         |        |
|        |           |        |          | 26     |           | 221100101 01 02 | 01 | 1382400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 801792  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 6200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 28080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2218472 |         |          |        |         |        |
|        |           |        |          | 27     |           | 221100103 01 02 | 01 | 162300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 94134   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 262654  |         |          |        |         |        |
|        |           |        |          | 28     |           | 221100200 01 01 | 01 | 195700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 03 | 113506  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 06 | 450     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100200 01 01 | 55 | 15400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 325056  |         |          |        |         |        |
|        |           |        |          | 29     |           | 221100101 01 01 | 01 | 135600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 03 | 78648   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 01 | 55 | 3340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 218088  |         |          |        |         |        |
|        |           |        |          | 3      |           | 221100102 01 01 | 01 | 712600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 03 | 495970  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 55 | 52080   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100102 01 01 | 57 | 142520  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1403170 |         |          |        |         |        |
|        |           |        |          | 30     |           | 221100103 01 02 | 01 | 257900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 03 | 149582  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100103 01 02 | 55 | 2200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 410482  |         |          |        |         |        |
|        |           |        |          | 31     |           | 221100101 01 02 | 01 | 1242800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 03 | 720360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 06 | 3600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221100101 01 02 | 55 | 8030    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1974790 |         |          |        |         |        |
|        |           |        |          | 32     |           | 221100102 01 01 | 01 | 59500   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|------------|---------|----------|--------|---------|--------|
| Apr 26 | 35        | 2211   | VARANASI | 32     |                        | 221100102 01 01 | 03 | 34510      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100102 01 01 | 06 | 5140       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 99150      |         |          |        |         |        |
|        |           |        |          | 33     |                        | 221100101 01 02 | 01 | 62200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 03 | 36076      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 06 | 200        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 98476      |         |          |        |         |        |
|        |           |        |          | 4      |                        | 221100003 01 01 | 01 | 1293100    | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |                        | 221100003 01 01 | 03 | 784462     | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |                        | 221100003 01 01 | 06 | 1900       | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |                        | 221100003 01 01 | 55 | 104040     | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |                        | 221100003 01 01 | 57 | 59420      | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        | Vr. Total              |                 |    | 2242922    |         |          |        |         |        |
|        |           |        |          | 5      |                        | 221100101 01 01 | 01 | 392000     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 03 | 227360     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 06 | 2100       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 55 | 18120      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 639580     |         |          |        |         |        |
|        |           |        |          | 6      |                        | 221100101 01 02 | 01 | 1375300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 03 | 797674     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 06 | 6600       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 02 | 55 | 13360      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 2192934    |         |          |        |         |        |
|        |           |        |          | 7      |                        | 221100103 01 02 | 01 | 311300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100103 01 02 | 03 | 180554     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100103 01 02 | 06 | 1100       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100103 01 02 | 55 | 8960       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 501914     |         |          |        |         |        |
|        |           |        |          | 8      |                        | 221100101 01 01 | 01 | 131900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 03 | 76502      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 06 | 1100       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100101 01 01 | 55 | 6300       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 215802     |         |          |        |         |        |
|        |           |        |          | 9      |                        | 221100103 01 02 | 01 | 178500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100103 01 02 | 03 | 103530     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221100103 01 02 | 06 | 1000       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 283030     |         |          |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 27700496   |         |          |        |         |        |
|        |           |        |          |        | TOTAL MH 2211:         |                 |    | 9829367943 |         |          |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 9829367943 |         |          |        |         |        |
|        | 36        | 2210   | AGRA     | 102    |                        | 221006101 03 00 | 01 | 148600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221006101 03 00 | 03 | 86188      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221006101 03 00 | 06 | 400        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221006101 03 00 | 55 | 3740       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 238928     |         |          |        |         |        |
|        |           |        |          | 103    |                        | 221006101 03 00 | 01 | 42300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221006101 03 00 | 03 | 24534      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221006101 03 00 | 06 | 200        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221006101 03 00 | 55 | 1340       | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total              |                 |    | 68374      |         |          |        |         |        |
|        |           |        |          | 104    |                        | 221006101 03 00 | 01 | 86100      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                        | 221006101 03 00 | 03 | 49938      | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | AGRA     | 104    |                  | 221006101 03 00 | 06 | 300            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 1870           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>138208</b>  |         |           |        |         |        |
|        |           |        |          | 137    |                  | 221006001 03 00 | 01 | 135700         | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 03 | 78706          | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 06 | 700            | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 55 | 9640           | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>224746</b>  |         |           |        |         |        |
|        |           |        |          | 138    |                  | 221006001 03 00 | 01 | 199700         | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 03 | 115826         | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 06 | 820            | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 55 | 11800          | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>328146</b>  |         |           |        |         |        |
|        |           |        |          | 139    |                  | 221006001 03 00 | 01 | 218100         | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 03 | 126498         | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        |                  | 221006001 03 00 | 55 | 21700          | Voted   | Plan      | Second | EST     | 2683   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>366298</b>  |         |           |        |         |        |
|        |           |        |          | 153    |                  | 221006001 04 00 | 01 | 369000         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 03 | 214020         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 06 | 300            | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 55 | 23980          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>607300</b>  |         |           |        |         |        |
|        |           |        |          | 154    |                  | 221006001 04 00 | 01 | 711000         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 03 | 412380         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 06 | 2400           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 55 | 59300          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1185080</b> |         |           |        |         |        |
|        |           |        |          | 155    |                  | 221006001 04 00 | 01 | 749400         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 03 | 434652         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 06 | 3300           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 55 | 67020          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1254372</b> |         |           |        |         |        |
|        |           |        |          | 51     |                  | 221006101 03 00 | 01 | 109200         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 63336          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 600            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 7380           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>180516</b>  |         |           |        |         |        |
|        |           |        |          | 52     |                  | 221006101 03 00 | 01 | 100500         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 58290          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 7720           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>166710</b>  |         |           |        |         |        |
|        |           |        |          | 53     |                  | 221006101 03 00 | 01 | 42800          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 24824          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 100            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 1340           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>69064</b>   |         |           |        |         |        |
|        |           |        |          | 54     |                  | 221006101 03 00 | 01 | 76500          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 44370          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 5620           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>126690</b>  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | AGRA     | 55     |           | 221006101 03 00 | 01 | 42300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 24534   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 71074   |         |           |        |         |        |
|        |           |        |          | 56     |           | 221006101 03 00 | 01 | 333400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 192966  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2180    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 25380   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 553926  |         |           |        |         |        |
|        |           |        |          | 57     |           | 221006101 03 00 | 01 | 218000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 126440  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 3090    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 21660   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 369190  |         |           |        |         |        |
|        |           |        |          | 58     |           | 221006101 03 00 | 01 | 604600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 350668  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 6970    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 42520   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1004758 |         |           |        |         |        |
|        |           |        |          | 59     |           | 221006101 03 00 | 01 | 330100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 191458  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 5380    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 26400   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 553338  |         |           |        |         |        |
|        |           |        |          | 60     |           | 221006101 03 00 | 01 | 78600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 45588   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 126408  |         |           |        |         |        |
|        |           |        |          | 61     |           | 221006101 03 00 | 01 | 79500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 46110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 128030  |         |           |        |         |        |
|        |           |        |          | 82     |           | 221006101 03 00 | 01 | 76500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5620    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 126590  |         |           |        |         |        |
|        |           |        |          | 83     |           | 221006101 03 00 | 01 | 49000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 28420   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 81660   |         |           |        |         |        |
|        |           |        |          | 84     |           | 221006101 03 00 | 01 | 78800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 45704   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5620    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130424  |         |           |        |         |        |
|        |           |        |          | 85     |           | 221006101 03 00 | 01 | 143500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 83230   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | AGRA           | 85     |               | 221006101 03 00 | 55 | 14060   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 241690  |         |           |        |         |        |
|        |           |        |                | 86     |               | 221006101 03 00 | 01 | 287981  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 155846  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 18800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 463027  |         |           |        |         |        |
|        |           |        |                | 87     |               | 221006101 03 00 | 01 | 98000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 56840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 8080    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 163320  |         |           |        |         |        |
|        |           |        |                | 88     |               | 221006101 03 00 | 01 | 86100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 49938   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 138108  |         |           |        |         |        |
|        |           |        |                | 89     |               | 221006101 03 00 | 01 | 134700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 78126   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 4360    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 217586  |         |           |        |         |        |
|        |           |        |                | 90     |               | 221006101 03 00 | 01 | 52000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 30160   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 06 | 50      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 83550   |         |           |        |         |        |
|        |           |        |                |        | Tot AGRA :    |                 |    | 9407111 |         |           |        |         |        |
|        |           |        | ALIGARH        | 19     |               | 221006101 03 00 | 01 | 1179000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 683820  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 63680   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 1926500 |         |           |        |         |        |
|        |           |        |                | 20     |               | 221006101 03 00 | 01 | 1294400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 750752  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 53180   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total     |                 |    | 2098932 |         |           |        |         |        |
|        |           |        |                | 25     |               | 221006001 04 00 | 01 | 691900  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        |               | 221006001 04 00 | 03 | 401302  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        |               | 221006001 04 00 | 06 | 2400    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        |               | 221006001 04 00 | 55 | 58640   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        | Vr. Total     |                 |    | 1154242 |         |           |        |         |        |
|        |           |        |                | 26     |               | 221006001 04 00 | 01 | 245900  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        |               | 221006001 04 00 | 03 | 142622  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        |               | 221006001 04 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        |               | 221006001 04 00 | 55 | 20160   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                |        | Vr. Total     |                 |    | 409582  |         |           |        |         |        |
|        |           |        |                |        | Tot ALIGARH : |                 |    | 5589256 |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 28     |               | 221006101 03 00 | 01 | 143700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 03 | 83346   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |               | 221006101 03 00 | 55 | 3150    | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | AMBEDKAR NAGAR | 28     | Vr. Total |                 |    | 230286 |         |           |        |         |        |
|        |           |        |                | 29     |           | 221006101 03 00 | 01 | 214300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 124294 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 90     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 1100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 339784 |         |           |        |         |        |
|        |           |        |                | 34     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 122180 |         |           |        |         |        |
|        |           |        |                | 37     |           | 221006101 03 00 | 01 | 200500 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 116290 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 8860   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 326450 |         |           |        |         |        |
|        |           |        |                | 47     |           | 221006101 03 00 | 01 | 69800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 40484  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 112504 |         |           |        |         |        |
|        |           |        |                | 48     |           | 221006101 03 00 | 01 | 106700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 61886  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 3600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 172586 |         |           |        |         |        |
|        |           |        |                | 49     |           | 221006101 03 00 | 01 | 34900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 20242  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 55942  |         |           |        |         |        |
|        |           |        |                | 50     |           | 221006101 03 00 | 01 | 21700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 12586  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 770    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 35256  |         |           |        |         |        |
|        |           |        |                | 65     |           | 221006101 03 00 | 01 | 106900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 62002  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 3320   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 172622 |         |           |        |         |        |
|        |           |        |                | 66     |           | 221006101 03 00 | 01 | 67800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 39324  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 109744 |         |           |        |         |        |
|        |           |        |                | 67     |           | 221006101 03 00 | 01 | 153000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 88740  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 55 | 3740   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total |                 |    | 245980 |         |           |        |         |        |
|        |           |        |                | 68     |           | 221006101 03 00 | 01 | 70800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 03 | 41064  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | AMBEDKAR NAGAR | 68     |                    | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 114284  |         |          |        |         |        |
|        |           |        |                | 69     |                    | 221006101 03 00 | 01 | 65000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 37700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 104010  |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 2141628 |         |          |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 221006001 04 00 | 01 | 140700  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        |                    | 221006001 04 00 | 03 | 81606   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        |                    | 221006001 04 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        |                    | 221006001 04 00 | 55 | 7230    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        | Vr. Total          |                 |    | 230136  |         |          |        |         |        |
|        |           |        |                | 10     |                    | 221006101 03 00 | 01 | 166800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 96744   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 7240    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 270784  |         |          |        |         |        |
|        |           |        |                | 14     |                    | 221006101 03 00 | 01 | 148800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 86304   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 3330    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 239034  |         |          |        |         |        |
|        |           |        |                | 2      |                    | 221006001 04 00 | 01 | 339000  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        |                    | 221006001 04 00 | 03 | 196620  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        |                    | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        |                    | 221006001 04 00 | 55 | 13860   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                |        | Vr. Total          |                 |    | 550680  |         |          |        |         |        |
|        |           |        |                | 25     |                    | 221006101 03 00 | 01 | 125500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 72790   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 3790    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 202880  |         |          |        |         |        |
|        |           |        |                | 26     |                    | 221006101 03 00 | 01 | 120100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 69658   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 3790    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 194348  |         |          |        |         |        |
|        |           |        |                | 33     |                    | 221006101 03 00 | 01 | 32900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 19082   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 53292   |         |          |        |         |        |
|        |           |        |                | 34     |                    | 221006101 03 00 | 01 | 43600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 25288   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 70428   |         |          |        |         |        |
|        |           |        |                | 35     |                    | 221006101 03 00 | 01 | 55300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 03 | 32074   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        |                    | 221006101 03 00 | 55 | 1910    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                |        | Vr. Total          |                 |    | 89684   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | AURAIYA  | 36     |               | 221006101 03 00 | 01 | 31900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 18502   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 51712   |         |           |        |         |        |
|        |           |        |          | 9      |               | 221006101 03 00 | 01 | 47600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 27608   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 75208   |         |           |        |         |        |
|        |           |        |          |        | Tot AURAIYA : |                 |    | 2028186 |         |           |        |         |        |
|        |           |        | AZAMGARH | 1      |               | 221006001 04 00 | 01 | 357700  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 207466  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 14500   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 580866  |         |           |        |         |        |
|        |           |        |          | 2      |               | 221006001 04 00 | 01 | 278900  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 161762  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 12370   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 453232  |         |           |        |         |        |
|        |           |        |          | 28     |               | 221006101 03 00 | 01 | 194900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 113042  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 820     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 311702  |         |           |        |         |        |
|        |           |        |          | 29     |               | 221006101 03 00 | 01 | 36400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 21112   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 160     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 1470    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 59142   |         |           |        |         |        |
|        |           |        |          | 3      |               | 221006001 04 00 | 01 | 522200  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 302876  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 06 | 2400    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 24130   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 851606  |         |           |        |         |        |
|        |           |        |          | 30     |               | 221006101 03 00 | 01 | 391000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 226780  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 130     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 14800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 632710  |         |           |        |         |        |
|        |           |        |          | 31     |               | 221006101 03 00 | 01 | 565300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 327874  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 770     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 22420   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 916364  |         |           |        |         |        |
|        |           |        |          | 4      |               | 221006001 04 00 | 01 | 89600   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 51968   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 4810    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 146378  |         |           |        |         |        |
|        |           |        |          | 50     |               | 221006101 03 00 | 01 | 2967513 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 1738724 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 12800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 111530  | Voted   | Plan      | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | AZAMGARH | 50     | Vr. Total      |                 |    | 4830567  |         |          |        |         |        |
|        |           |        |          | 51     |                | 221006101 03 00 | 01 | 497100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 288318   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 700      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 13480    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 799598   |         |          |        |         |        |
|        |           |        |          | 84     |                | 221006001 04 00 | 01 | 357700   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 207466   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 1200     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 14500    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 580866   |         |          |        |         |        |
|        |           |        |          | 86     |                | 221006001 04 00 | 01 | 278900   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 161762   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 12370    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 453232   |         |          |        |         |        |
|        |           |        |          | 89     |                | 221006001 04 00 | 01 | 524300   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 304094   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 2400     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 24130    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 854924   |         |          |        |         |        |
|        |           |        |          | 90     |                | 221006001 04 00 | 01 | 89600    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 51968    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 4810     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 146378   |         |          |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 11617565 |         |          |        |         |        |
|        |           |        | BADAUN   | 24     |                | 221006101 03 00 | 01 | 95400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 55332    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 90       | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 2670     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 153492   |         |          |        |         |        |
|        |           |        |          | 25     |                | 221006101 03 00 | 01 | 188300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 109214   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 5150     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 303264   |         |          |        |         |        |
|        |           |        |          | 43     |                | 221006101 03 00 | 01 | 239100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 138678   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 1500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 11040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 390318   |         |          |        |         |        |
|        |           |        |          | 44     |                | 221006101 03 00 | 01 | 126200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 73196    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 4060     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 204156   |         |          |        |         |        |
|        |           |        |          | 45     |                | 221006101 03 00 | 01 | 86100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 49938    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 1300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 2810     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 140148   |         |          |        |         |        |
|        |           |        |          | 46     |                | 221006101 03 00 | 01 | 35900    | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BADAUN   | 46     |           | 221006101 03 00 | 03 | 20822  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 58032  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221006101 03 00 | 01 | 110700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 64206  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 178386 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221006101 03 00 | 01 | 136100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 78938  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 219958 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2810   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127614 |         |          |        |         |        |
|        |           |        |          | 64     |           | 221006101 03 00 | 01 | 74300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 43094  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 119534 |         |          |        |         |        |
|        |           |        |          | 65     |           | 221006101 03 00 | 01 | 37000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 21460  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59770  |         |          |        |         |        |
|        |           |        |          | 66     |           | 221006101 03 00 | 01 | 163200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 94656  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5130   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 263886 |         |          |        |         |        |
|        |           |        |          | 67     |           | 221006101 03 00 | 01 | 109200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 63336  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 174146 |         |          |        |         |        |
|        |           |        |          | 68     |           | 221006101 03 00 | 01 | 55200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 32016  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89356  |         |          |        |         |        |
|        |           |        |          | 69     |           | 221006101 03 00 | 01 | 574700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 333326 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1690   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 21790  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 931506 |         |          |        |         |        |
|        |           |        |          | 70     |           | 221006101 03 00 | 01 | 415900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 241222 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1700   | Voted   | Plan     | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BADAUN   | 70     |              | 221006101 03 00 | 55 | 17830   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 676652  |         |          |        |         |        |
|        |           |        |          | 71     |              | 221006101 03 00 | 01 | 32900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 19082   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 53842   |         |          |        |         |        |
|        |           |        |          | 72     |              | 221006101 03 00 | 01 | 78800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 45704   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 127614  |         |          |        |         |        |
|        |           |        |          | 83     |              | 221006101 03 00 | 01 | 88700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 51446   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 142316  |         |          |        |         |        |
|        |           |        |          | 84     |              | 221006101 03 00 | 01 | 123100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 71398   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 3020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 198318  |         |          |        |         |        |
|        |           |        |          | 85     |              | 221006001 04 00 | 01 | 393000  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 227940  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 11340   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 633480  |         |          |        |         |        |
|        |           |        |          | 86     |              | 221006001 04 00 | 01 | 454100  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 263378  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 20980   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 740258  |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN : |                 |    | 5986046 |         |          |        |         |        |
|        |           |        | BAGPAT   | 1      |              | 221006001 04 00 | 01 | 164800  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 95584   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 261184  |         |          |        |         |        |
|        |           |        |          | 12     |              | 221006101 03 00 | 01 | 35900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 20822   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 58482   |         |          |        |         |        |
|        |           |        |          | 17     |              | 221006101 03 00 | 01 | 53600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 31088   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 85798   |         |          |        |         |        |
|        |           |        |          | 2      |              | 221006001 04 00 | 01 | 269100  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 156078  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 8280    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 434058  |         |          |        |         |        |
|        |           |        |          | 22     |              | 221006101 03 00 | 01 | 35900   | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BAGPAT   | 22     |                | 221006101 03 00 | 03 | 20822   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 57932   |         |          |        |         |        |
|        |           |        |          | 8      |                | 221006101 03 00 | 01 | 42800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 24824   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 69284   |         |          |        |         |        |
|        |           |        |          | 9      |                | 221006101 03 00 | 01 | 114000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 66120   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 2670    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 182790  |         |          |        |         |        |
|        |           |        |          |        | Tot BAGPAT :   |                 |    | 1149528 |         |          |        |         |        |
|        |           |        | BAHRAICH | 17     |                | 221006101 03 00 | 01 | 167100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 96918   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 210     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 6500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 270728  |         |          |        |         |        |
|        |           |        |          | 18     |                | 221006101 03 00 | 01 | 2373900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 1376862 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 6500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 71700   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 3828962 |         |          |        |         |        |
|        |           |        |          | 19     |                | 221006101 03 00 | 01 | 1205119 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 698969  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 740     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 46720   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1951548 |         |          |        |         |        |
|        |           |        |          | 5      |                | 221006001 04 00 | 01 | 476600  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 276428  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 1500    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 22000   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 776528  |         |          |        |         |        |
|        |           |        |          | 6      |                | 221006001 04 00 | 01 | 88400   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 51272   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 143752  |         |          |        |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 6971518 |         |          |        |         |        |
|        |           |        | BALLIA   | 113    |                | 221006001 04 00 | 01 | 170800  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 99064   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 6930    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 277094  |         |          |        |         |        |
|        |           |        |          | 114    |                | 221006001 04 00 | 01 | 364400  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 211178  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 16620   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 593398  |         |          |        |         |        |
|        |           |        |          | 12     |                | 221006101 03 00 | 01 | 200800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 116464  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | BALLIA   | 12     |           | 221006101 03 00 | 55 | 6010   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 324274 |         |          |       |         |        |
|        |           |        |          | 13     |           | 221006101 03 00 | 01 | 156100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 90538  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 251498 |         |          |       |         |        |
|        |           |        |          | 14     |           | 221006101 03 00 | 01 | 56900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 33002  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89902  |         |          |       |         |        |
|        |           |        |          | 15     |           | 221006101 03 00 | 01 | 73300  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 42514  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2140   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 117954 |         |          |       |         |        |
|        |           |        |          | 16     |           | 221006101 03 00 | 01 | 72800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 42224  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2940   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 117964 |         |          |       |         |        |
|        |           |        |          | 17     |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2810   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127614 |         |          |       |         |        |
|        |           |        |          | 18     |           | 221006101 03 00 | 01 | 256000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 150220 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7690   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 414410 |         |          |       |         |        |
|        |           |        |          | 19     |           | 221006101 03 00 | 01 | 73100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 42398  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 116498 |         |          |       |         |        |
|        |           |        |          | 20     |           | 221006101 03 00 | 01 | 304700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 176726 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 290    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 12380  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 494096 |         |          |       |         |        |
|        |           |        |          | 21     |           | 221006101 03 00 | 01 | 165800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 96164  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 190    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 269254 |         |          |       |         |        |
|        |           |        |          | 22     |           | 221006101 03 00 | 01 | 151600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 87928  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3790   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 243518 |         |          |       |         |        |
|        |           |        |          | 23     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | BALLIA   | 23     | Vr. Total |                 |    | 122910 |         |           |       |         |        |
|        |           |        |          | 24     |           | 221006101 03 00 | 01 | 38100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 22098  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 61508  |         |           |       |         |        |
|        |           |        |          | 25     |           | 221006101 03 00 | 01 | 257500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 149292 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7350   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 415142 |         |           |       |         |        |
|        |           |        |          | 26     |           | 221006101 03 00 | 01 | 248500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 144130 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8330   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 401560 |         |           |       |         |        |
|        |           |        |          | 27     |           | 221006101 03 00 | 01 | 401000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 232232 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 16900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 650532 |         |           |       |         |        |
|        |           |        |          | 28     |           | 221006101 03 00 | 01 | 65000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 37700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105300 |         |           |       |         |        |
|        |           |        |          | 29     |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2760   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127564 |         |           |       |         |        |
|        |           |        |          | 30     |           | 221006101 03 00 | 01 | 415100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 240758 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 11290  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 669048 |         |           |       |         |        |
|        |           |        |          | 31     |           | 221006101 03 00 | 01 | 414800 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 239946 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 10740  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 666686 |         |           |       |         |        |
|        |           |        |          | 32     |           | 221006101 03 00 | 01 | 588500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 340982 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2850   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 23990  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 956322 |         |           |       |         |        |
|        |           |        |          | 33     |           | 221006101 03 00 | 01 | 146700 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 84970  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5520   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 237190 |         |           |       |         |        |
|        |           |        |          | 34     |           | 221006101 03 00 | 01 | 522200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 302876 | Voted   | Plan      | First | EST     | 2661   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|--------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | BALLIA    | 34     |              | 221006101 03 00 | 06 | 1330     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 19810    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 846216   |         |           |       |         |        |
|        |           |        |           | 35     |              | 221006101 03 00 | 01 | 324200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 188036   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 06 | 1000     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 11240    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 524476   |         |           |       |         |        |
|        |           |        |           | 36     |              | 221006101 03 00 | 01 | 81200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 47096    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 1870     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 130166   |         |           |       |         |        |
|        |           |        |           | 37     |              | 221006101 03 00 | 01 | 375100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 217558   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 06 | 1900     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 11140    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 605698   |         |           |       |         |        |
|        |           |        |           | 39     |              | 221006101 03 00 | 01 | 76500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 44370    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 06 | 300      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 1870     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 123040   |         |           |       |         |        |
|        |           |        |           | 4      |              | 221006101 03 00 | 01 | 88500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 51330    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 06 | 400      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 3020     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 143250   |         |           |       |         |        |
|        |           |        |           | 40     |              | 221006101 03 00 | 01 | 234700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 136126   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 06 | 1300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 6010     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 378136   |         |           |       |         |        |
|        |           |        |           | 42     |              | 221006101 03 00 | 01 | 60400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 35032    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 1340     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 96772    |         |           |       |         |        |
|        |           |        |           | 43     |              | 221006101 03 00 | 01 | 475500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 275790   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 06 | 2700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 13690    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 767680   |         |           |       |         |        |
|        |           |        |           | 5      |              | 221006101 03 00 | 01 | 80200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 03 | 46516    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |              | 221006101 03 00 | 55 | 1870     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total    |                 |    | 128586   |         |           |       |         |        |
|        |           |        |           |        | Tot BALLIA : |                 |    | 11595256 |         |           |       |         |        |
|        |           |        | BALRAMPUR | 14     |              | 221006001 04 00 | 01 | 150900   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |              | 221006001 04 00 | 03 | 87522    | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |              | 221006001 04 00 | 06 | 600      | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |              | 221006001 04 00 | 55 | 7180     | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        | Vr. Total    |                 |    | 246202   |         |           |       |         |        |
|        |           |        |           | 15     |              | 221006001 04 00 | 01 | 248500   | Voted   | Plan      | First | EST     | 2689   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BALRAMPUR | 15     |                 | 221006001 04 00 | 03 | 144130  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 900     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 10080   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 403610  |         |          |        |         |        |
|        |           |        |           | 21     |                 | 221006101 03 00 | 01 | 107900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 62582   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 173102  |         |          |        |         |        |
|        |           |        |           | 24     |                 | 221006101 03 00 | 01 | 424365  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 246131  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 520     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 16830   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 687846  |         |          |        |         |        |
|        |           |        |           | 29     |                 | 221006101 03 00 | 01 | 35900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 20822   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 58682   |         |          |        |         |        |
|        |           |        |           | 34     |                 | 221006101 03 00 | 01 | 106200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 61596   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 3560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 171856  |         |          |        |         |        |
|        |           |        |           | 36     |                 | 221006101 03 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 91742   |         |          |        |         |        |
|        |           |        |           | 42     |                 | 221006101 03 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 86528   |         |          |        |         |        |
|        |           |        |           | 44     |                 | 221006101 03 00 | 01 | 181100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 105038  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 4550    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 291288  |         |          |        |         |        |
|        |           |        |           | 46     |                 | 221006101 03 00 | 01 | 269900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 156542  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 6890    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 434132  |         |          |        |         |        |
|        |           |        |           | 47     |                 | 221006101 03 00 | 01 | 97394   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 56488   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 194     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 3180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 157256  |         |          |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 2802244 |         |          |        |         |        |
|        |           |        | BANDA     | 1      |                 | 221006001 04 00 | 01 | 311700  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 180786  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 13780   | Voted   | Plan     | First  | EST     | 2689   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | BANDA    | 1      | Vr. Total |                 |    | 506566 |         |           |       |         |        |
|        |           |        |          | 10     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123040 |         |           |       |         |        |
|        |           |        |          | 11     |           | 221006101 03 00 | 01 | 55700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 32306  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 60     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2360   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 90426  |         |           |       |         |        |
|        |           |        |          | 12     |           | 221006101 03 00 | 01 | 213160 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 123598 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 180    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8830   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 345768 |         |           |       |         |        |
|        |           |        |          | 13     |           | 221006101 03 00 | 01 | 208300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 120814 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7990   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 338404 |         |           |       |         |        |
|        |           |        |          | 14     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2810   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123980 |         |           |       |         |        |
|        |           |        |          | 2      |           | 221006001 04 00 | 01 | 171900 | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 99702  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 600    | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 7780   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 279982 |         |           |       |         |        |
|        |           |        |          | 3      |           | 221006001 04 00 | 01 | 136500 | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 124144 | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 300    | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 5470   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 266414 |         |           |       |         |        |
|        |           |        |          | 38     |           | 221006101 03 00 | 01 | 153000 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 88740  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 245820 |         |           |       |         |        |
|        |           |        |          | 39     |           | 221006101 03 00 | 01 | 57600  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 33408  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 91908  |         |           |       |         |        |
|        |           |        |          | 40     |           | 221006101 03 00 | 01 | 127300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 73834  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3710   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 204844 |         |           |       |         |        |
|        |           |        |          | 41     |           | 221006101 03 00 | 01 | 49000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 28420  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|--------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BANDA     | 41     |                    | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 1340           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>78960</b>   |         |          |        |         |        |
|        |           |        |           | 42     |                    | 221006101 03 00 | 01 | 153000         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 88740          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 600            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 3740           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>246080</b>  |         |          |        |         |        |
|        |           |        |           | 43     |                    | 221006101 03 00 | 01 | 67100          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 38918          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 400            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 2220           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>108638</b>  |         |          |        |         |        |
|        |           |        |           | 48     |                    | 221006101 03 00 | 01 | 76500          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 44370          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 1840           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>123010</b>  |         |          |        |         |        |
|        |           |        |           | 49     |                    | 221006101 03 00 | 01 | 102600         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 59508          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 2680           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>164988</b>  |         |          |        |         |        |
|        |           |        |           | 50     |                    | 221006101 03 00 | 01 | 76500          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 44370          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 1840           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>123010</b>  |         |          |        |         |        |
|        |           |        |           | 59     |                    | 221006101 03 00 | 01 | 84600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 49068          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 2640           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>136508</b>  |         |          |        |         |        |
|        |           |        |           | 7      |                    | 221006101 03 00 | 01 | 1068900        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 619962         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 1970           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 39850          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>1730682</b> |         |          |        |         |        |
|        |           |        |           | 8      |                    | 221006101 03 00 | 01 | 555300         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 322074         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 2000           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 25660          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>905034</b>  |         |          |        |         |        |
|        |           |        |           | 9      |                    | 221006101 03 00 | 01 | 128800         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 03 | 74704          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 06 | 400            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                    | 221006101 03 00 | 55 | 4290           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>   |                 |    | <b>208194</b>  |         |          |        |         |        |
|        |           |        |           |        | <b>Tot BANDA :</b> |                 |    | <b>6442256</b> |         |          |        |         |        |
|        |           |        | BARABANKY | 21     |                    | 221006003 04 00 | 01 | 56900          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006003 04 00 | 03 | 33002          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                    | 221006003 04 00 | 55 | 2760           | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BARABANKY | 21     | Vr. Total       |                 |    | 92662   |         |          |        |         |        |
|        |           |        |           | 22     |                 | 221006101 03 00 | 01 | 961800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 557844  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 32030   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 1553614 |         |          |        |         |        |
|        |           |        |           | 25     |                 | 221006101 03 00 | 01 | 540700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 313606  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 4320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 22830   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 881456  |         |          |        |         |        |
|        |           |        |           | 26     |                 | 221006003 04 00 | 01 | 33300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006003 04 00 | 03 | 19314   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006003 04 00 | 55 | 1470    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 54084   |         |          |        |         |        |
|        |           |        |           | 30     |                 | 221006001 04 00 | 01 | 441200  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 255896  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 1700    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 20980   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 719776  |         |          |        |         |        |
|        |           |        |           | 31     |                 | 221006001 04 00 | 01 | 500400  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 290232  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 20560   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 812092  |         |          |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 4113684 |         |          |        |         |        |
|        |           |        | BAREILLY  | 10     |                 | 221006003 04 00 | 01 | 400000  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        |                 | 221006003 04 00 | 03 | 242881  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        |                 | 221006003 04 00 | 06 | 790     | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        |                 | 221006003 04 00 | 55 | 37540   | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        |                 | 221006003 04 00 | 57 | 18760   | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        | Vr. Total       |                 |    | 699971  |         |          |        |         |        |
|        |           |        |           | 100    |                 | 221006101 03 00 | 01 | 159200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 92336   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 890     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 12900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 265326  |         |          |        |         |        |
|        |           |        |           | 101    |                 | 221006001 04 00 | 01 | 583000  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 338140  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 1900    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 53020   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 976060  |         |          |        |         |        |
|        |           |        |           | 102    |                 | 221006001 04 00 | 01 | 777800  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 451124  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 2500    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 64240   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 1295664 |         |          |        |         |        |
|        |           |        |           | 11     |                 | 221006003 04 00 | 01 | 202200  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        |                 | 221006003 04 00 | 03 | 117276  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        |                 | 221006003 04 00 | 06 | 180     | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        |                 | 221006003 04 00 | 55 | 12200   | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |           |        | Vr. Total       |                 |    | 331856  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BAREILLY | 12     |           | 221006001 03 00 | 01 | 106300 | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 03 | 61654  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 167954 |         |          |        |         |        |
|        |           |        |          | 121    |           | 221006001 04 00 | 01 | 559500 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 324510 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 48500  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 932810 |         |          |        |         |        |
|        |           |        |          | 14     |           | 221006001 03 00 | 01 | 83600  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 03 | 48488  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 132088 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221006101 03 00 | 01 | 192500 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 133980 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 57 | 38500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 364980 |         |          |        |         |        |
|        |           |        |          | 20     |           | 221006101 03 00 | 01 | 102800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 71549  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8960   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 57 | 20560  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 203869 |         |          |        |         |        |
|        |           |        |          | 32     |           | 221006101 03 00 | 01 | 55200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 32016  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 87216  |         |          |        |         |        |
|        |           |        |          | 33     |           | 221006101 03 00 | 01 | 98800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 57304  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 159304 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221006101 03 00 | 01 | 179700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 104226 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 17400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 302426 |         |          |        |         |        |
|        |           |        |          | 54     |           | 221006101 03 00 | 01 | 218000 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 126440 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 18800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 364540 |         |          |        |         |        |
|        |           |        |          | 56     |           | 221006101 03 00 | 01 | 31000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 17980  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50290  |         |          |        |         |        |
|        |           |        |          | 57     |           | 221006101 03 00 | 01 | 74300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 43094  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 117594 |         |          |        |         |        |
|        |           |        |          | 61     |           | 221006101 03 00 | 01 | 30100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 17458  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 48868  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BAREILLY | 64     |           | 221006101 03 00 | 01 | 120800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 70064  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 10720  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 202184 |         |          |        |         |        |
|        |           |        |          | 65     |           | 221006101 03 00 | 01 | 74300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 43094  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123214 |         |          |        |         |        |
|        |           |        |          | 70     |           | 221006101 03 00 | 01 | 31100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 18038  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 50448  |         |          |        |         |        |
|        |           |        |          | 92     |           | 221006101 03 00 | 01 | 117900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 68382  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 189682 |         |          |        |         |        |
|        |           |        |          | 93     |           | 221006101 03 00 | 01 | 121000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 70064  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 195444 |         |          |        |         |        |
|        |           |        |          | 94     |           | 221006101 03 00 | 01 | 44900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 26042  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4040   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 75282  |         |          |        |         |        |
|        |           |        |          | 95     |           | 221006101 03 00 | 01 | 94100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 54578  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3330   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 152408 |         |          |        |         |        |
|        |           |        |          | 96     |           | 221006101 03 00 | 01 | 38100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 22098  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 61858  |         |          |        |         |        |
|        |           |        |          | 97     |           | 221006101 03 00 | 01 | 88200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 51156  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 147036 |         |          |        |         |        |
|        |           |        |          | 98     |           | 221006101 03 00 | 01 | 74200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 43036  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 124136 |         |          |        |         |        |
|        |           |        |          | 99     |           | 221006101 03 00 | 01 | 202500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 117450 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2890   | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BAREILLY | 99     |                | 221006101 03 00 | 55 | 17700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 340540  |         |           |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 8163048 |         |           |        |         |        |
|        |           |        | BASTI    | 1      |                | 221006001 04 00 | 01 | 601100  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 348638  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 2000    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 24330   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 976068  |         |           |        |         |        |
|        |           |        |          | 2      |                | 221006001 04 00 | 01 | 411200  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 238322  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 19380   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 668902  |         |           |        |         |        |
|        |           |        |          | 26     |                | 221006101 03 00 | 01 | 122400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 70992   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 2450    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 196342  |         |           |        |         |        |
|        |           |        |          | 29     |                | 221006101 03 00 | 01 | 240100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 139258  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 11060   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 391418  |         |           |        |         |        |
|        |           |        |          | 42     |                | 221006101 03 00 | 01 | 235900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 136822  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 7280    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 380802  |         |           |        |         |        |
|        |           |        |          | 43     |                | 221006101 03 00 | 01 | 62900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 36482   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 3320    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 103102  |         |           |        |         |        |
|        |           |        |          | 47     |                | 221006101 03 00 | 01 | 186800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 108344  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 5970    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 301914  |         |           |        |         |        |
|        |           |        |          | 60     |                | 221006101 03 00 | 01 | 142300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 82534   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 5130    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 230664  |         |           |        |         |        |
|        |           |        |          | 61     |                | 221006101 03 00 | 01 | 157800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 91524   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 5550    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 255874  |         |           |        |         |        |
|        |           |        |          | 62     |                | 221006101 03 00 | 01 | 353600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 205088  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 6830    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 565608  |         |           |        |         |        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BASTI    | 63     |           | 221006101 03 00 | 01 | 161400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 93612  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 6920   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 261932 |         |          |        |         |        |
|        |           |        |          | 64     |           | 221006101 03 00 | 01 | 238300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 138214 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 383254 |         |          |        |         |        |
|        |           |        |          | 66     |           | 221006101 03 00 | 01 | 190000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 110200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5890   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 306090 |         |          |        |         |        |
|        |           |        |          | 71     |           | 221006101 03 00 | 01 | 35900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 20822  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 58582  |         |          |        |         |        |
|        |           |        |          | 72     |           | 221006101 03 00 | 01 | 247000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 143260 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 399080 |         |          |        |         |        |
|        |           |        |          | 77     |           | 221006101 03 00 | 01 | 113200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 65656  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 182916 |         |          |        |         |        |
|        |           |        |          | 78     |           | 221006101 03 00 | 01 | 108200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 62756  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3330   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 174286 |         |          |        |         |        |
|        |           |        |          | 88     |           | 221006101 03 00 | 01 | 200600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 116348 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 9590   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 327838 |         |          |        |         |        |
|        |           |        |          | 89     |           | 221006101 03 00 | 01 | 219400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 127252 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7390   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 354842 |         |          |        |         |        |
|        |           |        |          | 91     |           | 221006101 03 00 | 01 | 176200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 102196 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 284766 |         |          |        |         |        |
|        |           |        |          | 93     |           | 221006001 04 00 | 01 | 411200 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 238322 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 19380  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 668902 |         |          |        |         |        |
|        |           |        |          | 94     |           | 221006001 04 00 | 01 | 601100 | Voted   | Plan     | Second | EST     | 2689   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BASTI    | 94     |           | 221006001 04 00 | 03 | 348638  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 2000    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 24330   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | Vr. Total       |    | 976068  |         |          |        |         |        |
|        |           |        |          |        |           | Tot BASTI :     |    | 8449250 |         |          |        |         |        |
|        |           |        | BIJNORE  | 1      |           | 221006101 03 00 | 01 | 22800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 13224   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 36084   |         |          |        |         |        |
|        |           |        |          | 2      |           | 221006101 03 00 | 01 | 99300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 57594   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 159694  |         |          |        |         |        |
|        |           |        |          | 21     |           | 221006101 03 00 | 01 | 119800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 69484   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3560    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 193244  |         |          |        |         |        |
|        |           |        |          | 24     |           | 221006101 03 00 | 01 | 35900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 20822   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 57622   |         |          |        |         |        |
|        |           |        |          | 25     |           | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 121170  |         |          |        |         |        |
|        |           |        |          | 3      |           | 221006101 03 00 | 01 | 172500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 100050  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 240     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 275550  |         |          |        |         |        |
|        |           |        |          | 30     |           | 221006101 03 00 | 01 | 46200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 26796   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 73196   |         |          |        |         |        |
|        |           |        |          | 33     |           | 221006101 03 00 | 01 | 33900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 19662   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 54862   |         |          |        |         |        |
|        |           |        |          | 36     |           | 221006101 03 00 | 01 | 70000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 40600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2770    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 113370  |         |          |        |         |        |
|        |           |        |          | 4      |           | 221006101 03 00 | 01 | 198600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 115188  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4420    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | Vr. Total       |    | 318328  |         |          |        |         |        |
|        |           |        |          | 44     |           | 221006101 03 00 | 01 | 76200   | Voted   | Plan     | First  | EST     | 2661   |



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**GRANT WISE DETAIL**

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|----------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | BIJNORE      | 44     |                      | 221006101 03 00 | 03 | 44196          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 400            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 1110           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>121906</b>  |         |           |        |         |        |
|        |           |        |              | 47     |                      | 221006101 03 00 | 01 | 76500          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 44370          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 2760           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>123830</b>  |         |           |        |         |        |
|        |           |        |              | 48     |                      | 221006101 03 00 | 01 | 47600          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 27608          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 1110           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>76518</b>   |         |           |        |         |        |
|        |           |        |              | 51     |                      | 221006101 03 00 | 01 | 76500          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 44370          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 300            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 1840           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>123010</b>  |         |           |        |         |        |
|        |           |        |              | 52     |                      | 221006101 03 00 | 01 | 112100         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 65018          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 600            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 3650           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>181368</b>  |         |           |        |         |        |
|        |           |        |              | 53     |                      | 221006101 03 00 | 01 | 55200          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 32016          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 1340           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>88756</b>   |         |           |        |         |        |
|        |           |        |              | 58     |                      | 221006101 03 00 | 01 | 135800         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 78764          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 600            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 6640           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>221804</b>  |         |           |        |         |        |
|        |           |        |              | 59     |                      | 221006101 03 00 | 01 | 88700          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 51446          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 06 | 200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 55 | 2810           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>143156</b>  |         |           |        |         |        |
|        |           |        |              | 67     |                      | 221006001 04 00 | 01 | 490400         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        |                      | 221006001 04 00 | 03 | 284432         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        |                      | 221006001 04 00 | 06 | 1500           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        |                      | 221006001 04 00 | 55 | 17250          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>793582</b>  |         |           |        |         |        |
|        |           |        |              | 68     |                      | 221006001 04 00 | 01 | 243400         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        |                      | 221006001 04 00 | 03 | 141172         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        |                      | 221006001 04 00 | 06 | 1200           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        |                      | 221006001 04 00 | 55 | 11040          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |              |        | <b>Vr. Total</b>     |                 |    | <b>396812</b>  |         |           |        |         |        |
|        |           |        |              |        | <b>Tot BIJNORE :</b> |                 |    | <b>3673862</b> |         |           |        |         |        |
|        |           |        | BULANDSHAHAR | 18     |                      | 221006101 03 00 | 01 | 310900         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                      | 221006101 03 00 | 03 | 180322         | Voted   | Plan      | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | BULANDSHAHAR | 18     |                    | 221006101 03 00 | 06 | 920     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 12700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 504842  |         |          |       |         |        |
|        |           |        |              | 20     |                    | 221006001 04 00 | 01 | 647500  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 03 | 375550  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 06 | 2700    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 55 | 29700   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        | Vr. Total          |                 |    | 1055450 |         |          |       |         |        |
|        |           |        |              | 21     |                    | 221006001 04 00 | 01 | 294800  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 03 | 170984  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 06 | 900     | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 55 | 11740   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        | Vr. Total          |                 |    | 478424  |         |          |       |         |        |
|        |           |        |              | 24     |                    | 221006101 03 00 | 01 | 1738800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 1008504 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 8220    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 54480   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 2810004 |         |          |       |         |        |
|        |           |        |              | 30     |                    | 221006101 03 00 | 01 | 1530500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 887690  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 14120   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 53970   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 2486280 |         |          |       |         |        |
|        |           |        |              |        | Tot BULANDSHAHAR : |                 |    | 7335000 |         |          |       |         |        |
|        |           |        | C.S.M.NAGAR  | 1      |                    | 221006101 03 00 | 01 | 167400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 96976   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 1400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 6900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 272676  |         |          |       |         |        |
|        |           |        |              | 18     |                    | 221006101 03 00 | 01 | 195800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 113564  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 3710    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 313374  |         |          |       |         |        |
|        |           |        |              | 19     |                    | 221006101 03 00 | 01 | 457500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 265350  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 2300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 14980   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 740130  |         |          |       |         |        |
|        |           |        |              | 2      |                    | 221006001 04 00 | 01 | 430000  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 03 | 249400  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 06 | 1500    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 55 | 17640   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        | Vr. Total          |                 |    | 698540  |         |          |       |         |        |
|        |           |        |              | 3      |                    | 221006001 04 00 | 01 | 74300   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 03 | 43094   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 06 | 300     | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 55 | 2760    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        | Vr. Total          |                 |    | 120454  |         |          |       |         |        |
|        |           |        |              |        | Tot C.S.M.NAGAR :  |                 |    | 2145174 |         |          |       |         |        |
|        |           |        | CHANDAUJI    | 1      |                    | 221006001 04 00 | 01 | 170800  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |              |        |                    | 221006001 04 00 | 03 | 99064   | Voted   | Plan     | First | EST     | 2689   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | CHANDAULI | 1      |           | 221006001 04 00 | 06 | 300    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 6930   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 277094 |         |          |       |         |        |
|        |           |        |           | 2      |           | 221006001 04 00 | 01 | 168700 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 97846  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 600    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 8670   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 275816 |         |          |       |         |        |
|        |           |        |           | 20     |           | 221006101 03 00 | 01 | 163400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 94772  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 7230   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 265602 |         |          |       |         |        |
|        |           |        |           | 21     |           | 221006101 03 00 | 01 | 79500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 46110  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 3680   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 129690 |         |          |       |         |        |
|        |           |        |           | 3      |           | 221006001 04 00 | 01 | 18200  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 10556  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 1460   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 30216  |         |          |       |         |        |
|        |           |        |           | 30     |           | 221006101 03 00 | 01 | 46800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 27144  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 75254  |         |          |       |         |        |
|        |           |        |           | 31     |           | 221006101 03 00 | 01 | 171800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 99644  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 420    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 7190   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 279054 |         |          |       |         |        |
|        |           |        |           | 32     |           | 221006101 03 00 | 01 | 395700 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 229506 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 14980  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 640586 |         |          |       |         |        |
|        |           |        |           | 37     |           | 221006101 03 00 | 01 | 34900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 20242  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 56252  |         |          |       |         |        |
|        |           |        |           | 38     |           | 221006101 03 00 | 01 | 83900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 48662  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2450   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 135212 |         |          |       |         |        |
|        |           |        |           | 4      |           | 221006001 04 00 | 01 | 30200  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 17516  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 2760   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 50476  |         |          |       |         |        |
|        |           |        |           | 43     |           | 221006101 03 00 | 01 | 34900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 20242  | Voted   | Plan     | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | CHANDAU LI | 43     |                  | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 56252   |         |          |        |         |        |
|        |           |        |            | 46     |                  | 221006101 03 00 | 01 | 132600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 76908   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 3330    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 213438  |         |          |        |         |        |
|        |           |        |            | 53     |                  | 221006101 03 00 | 01 | 34900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 20242   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 56802   |         |          |        |         |        |
|        |           |        |            | 54     |                  | 221006101 03 00 | 01 | 116300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 67454   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 500     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 188034  |         |          |        |         |        |
|        |           |        |            | 64     |                  | 221006101 03 00 | 01 | 78500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 45530   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 126350  |         |          |        |         |        |
|        |           |        |            |        | Tot CHANDAU LI : |                 |    | 2856128 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                  | 221006001 04 00 | 01 | 163700  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 03 | 94946   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 55 | 7620    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        | Vr. Total        |                 |    | 266866  |         |          |        |         |        |
|        |           |        |            | 14     |                  | 221006101 03 00 | 01 | 279200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 161936  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 10330   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 452266  |         |          |        |         |        |
|        |           |        |            | 15     |                  | 221006101 03 00 | 01 | 1159500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 672510  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 4650    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 34510   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 1871170 |         |          |        |         |        |
|        |           |        |            | 17     |                  | 221006001 04 00 | 01 | 163700  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 03 | 94946   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 55 | 7620    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        | Vr. Total        |                 |    | 266866  |         |          |        |         |        |
|        |           |        |            | 18     |                  | 221006001 04 00 | 01 | 231200  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 03 | 134096  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 55 | 9690    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        | Vr. Total        |                 |    | 375886  |         |          |        |         |        |
|        |           |        |            | 2      |                  | 221006001 04 00 | 01 | 231200  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 03 | 134096  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 06 | 900     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 55 | 9690    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |            |        | Vr. Total        |                 |    | 375886  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | CHITRAKOOT | Tot CHITRAKOOT : |           |                 |    | 3608940 |         |           |        |         |        |
|        |           |        | DEORIA     | 105              |           | 221006101 03 00 | 01 | 167200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 96976   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 3740    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 268316  |         |           |        |         |        |
|        |           |        |            | 106              |           | 221006101 03 00 | 01 | 75300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 43674   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 2640    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 121814  |         |           |        |         |        |
|        |           |        |            | 107              |           | 221006101 03 00 | 01 | 275800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 159964  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 2200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 8150    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 446114  |         |           |        |         |        |
|        |           |        |            | 110              |           | 221006101 03 00 | 01 | 69300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 40194   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 2220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 112114  |         |           |        |         |        |
|        |           |        |            | 111              |           | 221006001 04 00 | 01 | 181200  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 03 | 105096  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 55 | 8280    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            | Vr. Total        |           |                 |    | 295476  |         |           |        |         |        |
|        |           |        |            | 112              |           | 221006001 04 00 | 01 | 225200  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 03 | 130616  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 55 | 9060    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |            | Vr. Total        |           |                 |    | 365776  |         |           |        |         |        |
|        |           |        |            | 18               |           | 221006101 03 00 | 01 | 217400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 126092  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 4520    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 349212  |         |           |        |         |        |
|        |           |        |            | 22               |           | 221006101 03 00 | 01 | 236400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 137112  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 8430    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 383142  |         |           |        |         |        |
|        |           |        |            | 23               |           | 221006101 03 00 | 01 | 219000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 127020  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 10120   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 357340  |         |           |        |         |        |
|        |           |        |            | 24               |           | 221006101 03 00 | 01 | 122900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 71282   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 3130    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            | Vr. Total        |           |                 |    | 197462  |         |           |        |         |        |
|        |           |        |            | 25               |           | 221006101 03 00 | 01 | 52800   | Voted   | Plan      | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | DEORIA   | 25     |                  | 221006101 03 00 | 03 | 30624         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 2360          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>85784</b>  |         |           |       |         |        |
|        |           |        |          | 34     |                  | 221006101 03 00 | 01 | 280800        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 162864        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 1000          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 7470          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>452134</b> |         |           |       |         |        |
|        |           |        |          | 36     |                  | 221006101 03 00 | 01 | 104800        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 60784         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 400           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 3330          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>169314</b> |         |           |       |         |        |
|        |           |        |          | 41     |                  | 221006101 03 00 | 01 | 86100         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 49938         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 200           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 1870          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>138108</b> |         |           |       |         |        |
|        |           |        |          | 42     |                  | 221006101 03 00 | 01 | 145100        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 84158         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 400           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 4050          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>233708</b> |         |           |       |         |        |
|        |           |        |          | 48     |                  | 221006101 03 00 | 01 | 189700        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 110026        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 600           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 6280          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>306606</b> |         |           |       |         |        |
|        |           |        |          | 49     |                  | 221006101 03 00 | 01 | 142400        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 82592         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 600           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 4860          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>230452</b> |         |           |       |         |        |
|        |           |        |          | 54     |                  | 221006101 03 00 | 01 | 428300        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 248414        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 100           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 16040         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>692854</b> |         |           |       |         |        |
|        |           |        |          | 55     |                  | 221006101 03 00 | 01 | 366874        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 212787        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 90            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 17280         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>597031</b> |         |           |       |         |        |
|        |           |        |          | 58     |                  | 221006101 03 00 | 01 | 98700         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 57246         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 400           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 3330          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>159676</b> |         |           |       |         |        |
|        |           |        |          | 62     |                  | 221006101 03 00 | 01 | 162900        | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 94482         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 1000          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 4900          | Voted   | Plan      | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | DEORIA   | 62     | Vr. Total    |                 |    | 263282  |         |          |       |         |        |
|        |           |        |          | 69     |              | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 2760    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 123630  |         |          |       |         |        |
|        |           |        |          | 70     |              | 221006101 03 00 | 01 | 214000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 124120  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 1300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 6470    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 345890  |         |          |       |         |        |
|        |           |        |          | 75     |              | 221006101 03 00 | 01 | 276000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 160080  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 1300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 8730    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 446110  |         |          |       |         |        |
|        |           |        |          | 79     |              | 221006101 03 00 | 01 | 119400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 69252   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 4060    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 193112  |         |          |       |         |        |
|        |           |        |          | 80     |              | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 122910  |         |          |       |         |        |
|        |           |        |          | 81     |              | 221006101 03 00 | 01 | 337500  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 195750  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 1600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 10030   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 544880  |         |          |       |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 8002247 |         |          |       |         |        |
|        |           |        | ETAH     | 1      |              | 221006001 04 00 | 01 | 274300  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 159094  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 600     | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 11410   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 445404  |         |          |       |         |        |
|        |           |        |          | 12     |              | 221006101 03 00 | 01 | 41600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 24128   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 50      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 65778   |         |          |       |         |        |
|        |           |        |          | 13     |              | 221006101 03 00 | 01 | 35900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 20822   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 58382   |         |          |       |         |        |
|        |           |        |          | 14     |              | 221006101 03 00 | 01 | 65900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 38222   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 1040    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 2820    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 107982  |         |          |       |         |        |
|        |           |        |          | 15     |              | 221006003 04 00 | 01 | 59800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006003 04 00 | 03 | 34684   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |          |        |              | 221006003 04 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | ETAH     | 15     |           | 221006003 04 00 | 55 | 2630   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 97154  |         |           |       |         |        |
|        |           |        |          | 16     |           | 221006101 03 00 | 01 | 354400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 205552 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1510   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 12190  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 573652 |         |           |       |         |        |
|        |           |        |          | 17     |           | 221006101 03 00 | 01 | 177100 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 102718 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 3500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 291618 |         |           |       |         |        |
|        |           |        |          | 2      |           | 221006001 04 00 | 01 | 259700 | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 150626 | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 900    | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 12060  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 423286 |         |           |       |         |        |
|        |           |        |          | 43     |           | 221006101 03 00 | 01 | 112900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 65482  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 181302 |         |           |       |         |        |
|        |           |        |          | 44     |           | 221006101 03 00 | 01 | 157600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 91408  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3740   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 253348 |         |           |       |         |        |
|        |           |        |          | 45     |           | 221006101 03 00 | 01 | 69100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 40078  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 111598 |         |           |       |         |        |
|        |           |        |          | 46     |           | 221006101 03 00 | 01 | 171900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 99702  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 278302 |         |           |       |         |        |
|        |           |        |          | 47     |           | 221006101 03 00 | 01 | 169900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 98542  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5620   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 274662 |         |           |       |         |        |
|        |           |        |          | 48     |           | 221006101 03 00 | 01 | 136200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 78996  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4020   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 220316 |         |           |       |         |        |
|        |           |        |          | 49     |           | 221006101 03 00 | 01 | 49000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 28420  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 79060  |         |           |       |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | ETAH     | 50     |            | 221006101 03 00 | 01 | 159300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 92394   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 4670    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 257164  |         |           |        |         |        |
|        |           |        |          | 51     |            | 221006101 03 00 | 01 | 162300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 94134   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 500     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 4320    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 261254  |         |           |        |         |        |
|        |           |        |          | 56     |            | 221006001 04 00 | 01 | 274300  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |            | 221006001 04 00 | 03 | 159094  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |            | 221006001 04 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |            | 221006001 04 00 | 55 | 11410   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total  |                 |    | 445404  |         |           |        |         |        |
|        |           |        |          | 57     |            | 221006001 04 00 | 01 | 259700  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |            | 221006001 04 00 | 03 | 150626  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |            | 221006001 04 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |            | 221006001 04 00 | 55 | 12060   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total  |                 |    | 423286  |         |           |        |         |        |
|        |           |        |          |        | Tot ETAH : |                 |    | 4848952 |         |           |        |         |        |
|        |           |        | ETAWAH   | 24     |            | 221006101 03 00 | 01 | 183500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 106430  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 140     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 6810    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 296880  |         |           |        |         |        |
|        |           |        |          | 36     |            | 221006101 03 00 | 01 | 189100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 109678  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 4790    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 304368  |         |           |        |         |        |
|        |           |        |          | 37     |            | 221006101 03 00 | 01 | 268400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 155672  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 30      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 5700    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 429802  |         |           |        |         |        |
|        |           |        |          | 38     |            | 221006101 03 00 | 01 | 232600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 134502  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 3000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 6670    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 376772  |         |           |        |         |        |
|        |           |        |          | 48     |            | 221006101 03 00 | 01 | 129800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 75284   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 5700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 211584  |         |           |        |         |        |
|        |           |        |          | 49     |            | 221006101 03 00 | 01 | 162400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 03 | 94192   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |            | 221006101 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total  |                 |    | 262512  |         |           |        |         |        |
|        |           |        |          | 50     |            | 221006101 03 00 | 01 | 88500   | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.              | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | ETAWAH   | 50                  |                  | 221006101 03 00 | 03 | 51330          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 06 | 400            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 55 | 2220           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>142450</b>  |         |          |        |         |        |
|        |           |        |          | 51                  |                  | 221006101 03 00 | 01 | 62900          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 36482          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 06 | 400            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 55 | 1110           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>100892</b>  |         |          |        |         |        |
|        |           |        |          | 52                  |                  | 221006101 03 00 | 01 | 78800          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 45704          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 55 | 1870           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>126674</b>  |         |          |        |         |        |
|        |           |        |          | 62                  |                  | 221006101 03 00 | 01 | 35900          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 20822          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>56922</b>   |         |          |        |         |        |
|        |           |        |          | 63                  |                  | 221006101 03 00 | 01 | 162800         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 94424          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 06 | 1000           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 55 | 5340           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>263564</b>  |         |          |        |         |        |
|        |           |        |          | 64                  |                  | 221006001 04 00 | 01 | 544800         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     |                  | 221006001 04 00 | 03 | 315984         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     |                  | 221006001 04 00 | 06 | 1700           | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     |                  | 221006001 04 00 | 55 | 15520          | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>878004</b>  |         |          |        |         |        |
|        |           |        |          | 65                  |                  | 221006001 04 00 | 01 | 231700         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     |                  | 221006001 04 00 | 03 | 134386         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     |                  | 221006001 04 00 | 06 | 900            | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     |                  | 221006001 04 00 | 55 | 2760           | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>369746</b>  |         |          |        |         |        |
|        |           |        |          | <b>Tot ETAWAH :</b> |                  |                 |    | <b>3820170</b> |         |          |        |         |        |
|        |           |        | FAIZABAD | 100                 |                  | 221006101 03 00 | 01 | 70000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 40600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 55 | 1200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>111800</b>  |         |          |        |         |        |
|        |           |        |          | 101                 |                  | 221006101 03 00 | 01 | 20300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 11774          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 55 | 1100           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>33174</b>   |         |          |        |         |        |
|        |           |        |          | 102                 |                  | 221006101 03 00 | 01 | 55200          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 32016          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>87216</b>   |         |          |        |         |        |
|        |           |        |          | 103                 |                  | 221006101 03 00 | 01 | 74300          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 43094          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 55 | 1840           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>119534</b>  |         |          |        |         |        |
|        |           |        |          | 104                 |                  | 221006101 03 00 | 01 | 56600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |                     |                  | 221006101 03 00 | 03 | 32828          | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | FAIZABAD | 104    |           | 221006101 03 00 | 55 | 1910   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 91338  |         |          |        |         |        |
|        |           |        |          | 105    |           | 221006101 03 00 | 01 | 174500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 101210 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 11580  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 287890 |         |          |        |         |        |
|        |           |        |          | 106    |           | 221006101 03 00 | 01 | 162400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 94192  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 261572 |         |          |        |         |        |
|        |           |        |          | 107    |           | 221006101 03 00 | 01 | 72100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 41818  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 115758 |         |          |        |         |        |
|        |           |        |          | 108    |           | 221006101 03 00 | 01 | 81200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 47096  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130466 |         |          |        |         |        |
|        |           |        |          | 109    |           | 221006101 03 00 | 01 | 123100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 71398  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3790   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 198888 |         |          |        |         |        |
|        |           |        |          | 110    |           | 221006101 03 00 | 01 | 56900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 33002  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89902  |         |          |        |         |        |
|        |           |        |          | 111    |           | 221006101 03 00 | 01 | 195500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 113390 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5320   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 314910 |         |          |        |         |        |
|        |           |        |          | 112    |           | 221006101 03 00 | 01 | 131100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 76038  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5890   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 213828 |         |          |        |         |        |
|        |           |        |          | 113    |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2810   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 127314 |         |          |        |         |        |
|        |           |        |          | 114    |           | 221006101 03 00 | 01 | 199500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 115710 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4420   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 320730 |         |          |        |         |        |
|        |           |        |          | 115    |           | 221006003 04 00 | 01 | 293900 | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |           | 221006003 04 00 | 03 | 189730 | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |           | 221006003 04 00 | 55 | 11690  | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |           | 221006003 04 00 | 57 | 33220  | Voted   | Plan     | Second | EST     | 2681   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | FAIZABAD | 115    | Vr. Total |                 |    | 528540 |         |          |        |         |        |
|        |           |        |          | 116    |           | 221006003 04 00 | 01 | 411900 | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |           | 221006003 04 00 | 03 | 247150 | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |           | 221006003 04 00 | 06 | 2090   | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |           | 221006003 04 00 | 55 | 14510  | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        |           | 221006003 04 00 | 57 | 14220  | Voted   | Plan     | Second | EST     | 2681   |
|        |           |        |          |        | Vr. Total |                 |    | 689870 |         |          |        |         |        |
|        |           |        |          | 118    |           | 221006001 04 00 | 01 | 170800 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 99064  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 7100   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 277564 |         |          |        |         |        |
|        |           |        |          | 119    |           | 221006001 04 00 | 01 | 361000 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 209380 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 14800  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 585480 |         |          |        |         |        |
|        |           |        |          | 20     |           | 221006001 03 00 | 01 | 91800  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 03 | 53244  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 55 | 4230   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 149274 |         |          |        |         |        |
|        |           |        |          | 24     |           | 221006101 03 00 | 01 | 50500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 29290  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2760   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 82610  |         |          |        |         |        |
|        |           |        |          | 25     |           | 221006101 03 00 | 01 | 134900 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 78242  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 240    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5150   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 218532 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221006001 04 00 | 01 | 30100  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 17458  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 49218  |         |          |        |         |        |
|        |           |        |          | 42     |           | 221006001 04 00 | 01 | 75400  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 43732  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 3150   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 122282 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221006001 04 00 | 01 | 82400  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 47792  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 300    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 130492 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221006101 03 00 | 01 | 135900 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 78822  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 216822 |         |          |        |         |        |
|        |           |        |          | 58     |           | 221006101 03 00 | 01 | 150700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 87406  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4090   | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | FAIZABAD  | 58             | Vr. Total |                 |    | 242696   |         |          |       |         |        |
|        |           |        |           | 59             |           | 221006101 03 00 | 01 | 270700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 157006   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 10550    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 438256   |         |          |       |         |        |
|        |           |        |           | 60             |           | 221006101 03 00 | 01 | 171700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 99586    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 6460     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 277746   |         |          |       |         |        |
|        |           |        |           | 61             |           | 221006101 03 00 | 01 | 81200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 47096    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 06 | 300      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 1870     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 130466   |         |          |       |         |        |
|        |           |        |           | 62             |           | 221006101 03 00 | 01 | 70800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 41064    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 2460     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 114524   |         |          |       |         |        |
|        |           |        |           | 64             |           | 221006101 03 00 | 01 | 592000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 343360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 06 | 1000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 23190    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 959550   |         |          |       |         |        |
|        |           |        |           | 65             |           | 221006101 03 00 | 01 | 259700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 150626   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 06 | 1000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 10860    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 422186   |         |          |       |         |        |
|        |           |        |           | 66             |           | 221006101 03 00 | 01 | 375300   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 217674   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 3180     | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                | Vr. Total |                 |    | 596154   |         |          |       |         |        |
|        |           |        |           | 71             |           | 221006101 03 00 | 01 | 1030200  | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 691011   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 6910     | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                |           | 221006101 03 00 | 57 | 161200   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                | Vr. Total |                 |    | 1889321  |         |          |       |         |        |
|        |           |        |           | 72             |           | 221006101 03 00 | 01 | 122200   | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 70876    | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 4420     | Voted   | Plan     | First | EST     | 2664   |
|        |           |        |           |                | Vr. Total |                 |    | 197496   |         |          |       |         |        |
|        |           |        |           | Tot FAIZABAD : |           |                 |    | 10823399 |         |          |       |         |        |
|        |           |        | FATEHGARH | 18             |           | 221006101 03 00 | 01 | 76500    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 44370    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 1840     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                | Vr. Total |                 |    | 122910   |         |          |       |         |        |
|        |           |        |           | 19             |           | 221006101 03 00 | 01 | 1026200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 03 | 595196   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 06 | 10400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |           |                |           | 221006101 03 00 | 55 | 25890    | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | FATEHGARH | 19     | Vr. Total       |                 |    | 1657686 |         |          |        |         |        |
|        |           |        |           | 20     |                 | 221006101 03 00 | 01 | 72100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 41818   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2810    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 116728  |         |          |        |         |        |
|        |           |        |           | 21     |                 | 221006101 03 00 | 01 | 255800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 148364  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 7040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 412804  |         |          |        |         |        |
|        |           |        |           | 29     |                 | 221006001 04 00 | 01 | 307600  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 178408  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 12210   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 499118  |         |          |        |         |        |
|        |           |        |           | 30     |                 | 221006001 04 00 | 01 | 120800  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 70064   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 196984  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 221006001 04 00 | 01 | 84900   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 49242   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 137292  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 221006001 04 00 | 01 | 23800   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 13804   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 38804   |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 3182326 |         |          |        |         |        |
|        |           |        | FATEHPUR  | 24     |                 | 221006101 03 00 | 01 | 288800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 167504  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 11730   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 468834  |         |          |        |         |        |
|        |           |        |           | 25     |                 | 221006101 03 00 | 01 | 69600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 40368   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 180     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2940    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 113088  |         |          |        |         |        |
|        |           |        |           | 26     |                 | 221006101 03 00 | 01 | 182200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 105676  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 960     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 7730    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 296566  |         |          |        |         |        |
|        |           |        |           | 27     |                 | 221006101 03 00 | 01 | 221900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 128702  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 10960   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 362562  |         |          |        |         |        |
|        |           |        |           | 28     |                 | 221006101 03 00 | 01 | 23100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 13398   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2661   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | FATEHPUR | 28     | Vr. Total |                 |    | 37698   |         |           |        |         |        |
|        |           |        |          | 29     |           | 221006101 03 00 | 01 | 623100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 361398  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 27110   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1012608 |         |           |        |         |        |
|        |           |        |          | 30     |           | 221006101 03 00 | 01 | 265900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 154222  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 12770   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 434192  |         |           |        |         |        |
|        |           |        |          | 48     |           | 221006101 03 00 | 01 | 83900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 48662   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3130    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 135992  |         |           |        |         |        |
|        |           |        |          | 49     |           | 221006101 03 00 | 01 | 319200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 185136  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 3800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 9810    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 517946  |         |           |        |         |        |
|        |           |        |          | 50     |           | 221006101 03 00 | 01 | 21700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 12586   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 35486   |         |           |        |         |        |
|        |           |        |          | 51     |           | 221006101 03 00 | 01 | 53600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 31088   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86028   |         |           |        |         |        |
|        |           |        |          | 53     |           | 221006001 04 00 | 01 | 257700  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 149466  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 900     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 11340   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 419406  |         |           |        |         |        |
|        |           |        |          | 54     |           | 221006001 04 00 | 01 | 261800  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 151844  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 12750   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 427594  |         |           |        |         |        |
|        |           |        |          | 62     |           | 221006101 03 00 | 01 | 98000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 56840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 157920  |         |           |        |         |        |
|        |           |        |          | 71     |           | 221006101 03 00 | 01 | 260300  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 150974  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 12340   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 424814  |         |           |        |         |        |
|        |           |        |          | 72     |           | 221006101 03 00 | 01 | 83600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 48488   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | FATEHPUR  | 72     | Vr. Total      |                 |    | 132188  |         |          |        |         |        |
|        |           |        |           | 79     |                | 221006101 03 00 | 01 | 129500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 75110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 208490  |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHPUR : |                 |    | 5271412 |         |          |        |         |        |
|        |           |        | FIROZABAD | 35     |                | 221006101 03 00 | 01 | 66900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 38802   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 2200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 108002  |         |          |        |         |        |
|        |           |        |           | 36     |                | 221006101 03 00 | 01 | 63800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 37004   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 101914  |         |          |        |         |        |
|        |           |        |           | 37     |                | 221006101 03 00 | 01 | 99700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 57826   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 3330    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 161156  |         |          |        |         |        |
|        |           |        |           | 38     |                | 221006101 03 00 | 01 | 113700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 65946   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 2450    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 182396  |         |          |        |         |        |
|        |           |        |           | 39     |                | 221006101 03 00 | 01 | 65800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 38164   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 4450    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 108514  |         |          |        |         |        |
|        |           |        |           | 40     |                | 221006101 03 00 | 01 | 29200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 16936   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 47446   |         |          |        |         |        |
|        |           |        |           | 41     |                | 221006101 03 00 | 01 | 70900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 41122   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 114442  |         |          |        |         |        |
|        |           |        |           | 42     |                | 221006101 03 00 | 01 | 59300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 34394   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 5340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 99094   |         |          |        |         |        |
|        |           |        |           | 43     |                | 221006101 03 00 | 01 | 249000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 144420  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 180     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 17320   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 410920  |         |          |        |         |        |
|        |           |        |           | 52     |                | 221006101 03 00 | 01 | 114600  | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|------------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | FIROZABAD          | 52     |                        | 221006101 03 00 | 03 | 66468          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 55 | 3040           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>184408</b>  |         |          |        |         |        |
|        |           |        |                    | 53     |                        | 221006101 03 00 | 01 | 79500          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 46110          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 55 | 2140           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>128050</b>  |         |          |        |         |        |
|        |           |        |                    | 6      |                        | 221006001 04 00 | 01 | 522000         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |                        | 221006001 04 00 | 03 | 302760         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |                        | 221006001 04 00 | 06 | 1500           | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |                        | 221006001 04 00 | 55 | 35440          | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>861700</b>  |         |          |        |         |        |
|        |           |        |                    | 7      |                        | 221006001 04 00 | 01 | 440100         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |                        | 221006001 04 00 | 03 | 258448         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |                        | 221006001 04 00 | 06 | 1800           | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |                        | 221006001 04 00 | 55 | 38640          | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>738988</b>  |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot FIROZABAD :</b> |                 |    | <b>3247030</b> |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1      |                        | 221006101 03 00 | 01 | 234200         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 135836         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 55 | 21640          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>391676</b>  |         |          |        |         |        |
|        |           |        |                    | 2      |                        | 221006101 03 00 | 01 | 55200          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 32016          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>87216</b>   |         |          |        |         |        |
|        |           |        |                    | 28     |                        | 221006101 03 00 | 01 | 51333          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 30160          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 06 | 350            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>81843</b>   |         |          |        |         |        |
|        |           |        |                    | 29     |                        | 221006101 03 00 | 01 | 70000          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 40600          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 06 | 100            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>110700</b>  |         |          |        |         |        |
|        |           |        |                    | 30     |                        | 221006101 03 00 | 01 | 149300         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 86594          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 06 | 400            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 55 | 13360          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>249654</b>  |         |          |        |         |        |
|        |           |        |                    | 31     |                        | 221006101 03 00 | 01 | 2329923        | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 650160         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>2980083</b> |         |          |        |         |        |
|        |           |        |                    | 43     |                        | 221006101 03 00 | 01 | 80900          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 46922          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 06 | 600            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 55 | 2810           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>131232</b>  |         |          |        |         |        |
|        |           |        |                    | 49     |                        | 221006101 03 00 | 01 | 1252739        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                        | 221006101 03 00 | 03 | 433008         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | <b>Vr. Total</b>       |                 |    | <b>1685747</b> |         |          |        |         |        |
|        |           |        |                    | 50     |                        | 221006001 04 00 | 01 | 418000         | Voted   | Plan     | Second | EST     | 2689   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY                  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------------------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | GAUTAM BUDHA NAGAR        | 50     |                  | 221006001 04 00 | 03 | 242440         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 06 | 900            | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 55 | 32760          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>694100</b>  |         |           |        |         |        |
|        |           |        |                           | 51     |                  | 221006001 04 00 | 01 | 511500         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 03 | 296670         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 06 | 2400           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 55 | 47500          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>858070</b>  |         |           |        |         |        |
|        |           |        | <b>Tot GAUTAM BUDHA N</b> |        |                  |                 |    | <b>7270321</b> |         |           |        |         |        |
|        |           |        | GAZIPUR                   | 14     |                  | 221006101 03 00 | 01 | 39800          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 03 | 23084          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 06 | 100            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 55 | 1660           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>64644</b>   |         |           |        |         |        |
|        |           |        |                           | 23     |                  | 221006101 03 00 | 01 | 26800          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 03 | 15544          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 06 | 160            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 55 | 1160           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>43664</b>   |         |           |        |         |        |
|        |           |        |                           | 25     |                  | 221006101 03 00 | 01 | 484700         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 03 | 281126         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 06 | 3440           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 55 | 14210          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>783476</b>  |         |           |        |         |        |
|        |           |        |                           | 26     |                  | 221006101 03 00 | 01 | 231700         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 03 | 134386         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 06 | 2720           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 55 | 9960           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>378766</b>  |         |           |        |         |        |
|        |           |        |                           | 38     |                  | 221006001 04 00 | 01 | 214900         | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 03 | 124642         | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 06 | 620            | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 55 | 8590           | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>348752</b>  |         |           |        |         |        |
|        |           |        |                           | 39     |                  | 221006001 04 00 | 01 | 385300         | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 03 | 223300         | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 06 | 1500           | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        |                  | 221006001 04 00 | 55 | 18220          | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>628320</b>  |         |           |        |         |        |
|        |           |        |                           | 41     |                  | 221006101 03 00 | 01 | 593700         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 03 | 344346         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 06 | 1800           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 55 | 14000          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>953846</b>  |         |           |        |         |        |
|        |           |        |                           | 42     |                  | 221006101 03 00 | 01 | 2389500        | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 03 | 1385910        | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 06 | 10760          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        |                  | 221006101 03 00 | 55 | 76670          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                           |        | <b>Vr. Total</b> |                 |    | <b>3862840</b> |         |           |        |         |        |
|        |           |        | <b>Tot GAZIPUR :</b>      |        |                  |                 |    | <b>7064308</b> |         |           |        |         |        |
|        |           |        | GHAZIABAD                 | 16     |                  | 221006001 04 00 | 01 | 1056300        | Voted   | Plan      | Second | EST     | 2689   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | GHAZIABAD | 16     |           | 221006001 04 00 | 03 | 612654  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 5100    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 97380   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 1771434 |         |          |        |         |        |
|        |           |        |           | 17     |           | 221006001 04 00 | 01 | 518400  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 300672  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 1800    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 42840   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 863712  |         |          |        |         |        |
|        |           |        |           | 30     |           | 221006101 03 00 | 01 | 259400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 150452  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 180     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 13000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 423032  |         |          |        |         |        |
|        |           |        |           | 33     |           | 221006101 03 00 | 01 | 267900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 155382  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 6000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 28160   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 457442  |         |          |        |         |        |
|        |           |        |           | 34     |           | 221006101 03 00 | 01 | 188200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 109156  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 3040    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 17200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 317596  |         |          |        |         |        |
|        |           |        |           | 35     |           | 221006101 03 00 | 01 | 276000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 160080  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 2700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 22140   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 460920  |         |          |        |         |        |
|        |           |        |           | 43     |           | 221006101 03 00 | 01 | 31000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 17980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50840   |         |          |        |         |        |
|        |           |        |           | 47     |           | 221006101 03 00 | 01 | 131200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 76096   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 4290    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 212386  |         |          |        |         |        |
|        |           |        |           | 49     |           | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1870    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 122940  |         |          |        |         |        |
|        |           |        |           | 50     |           | 221006101 03 00 | 01 | 31000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 17980   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 50840   |         |          |        |         |        |
|        |           |        |           | 53     |           | 221006101 03 00 | 01 | 146107  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 84042   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | GHAZIABAD | 53     |                 | 221006101 03 00 | 55 | 14060   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 245109  |         |           |        |         |        |
|        |           |        |           | 67     |                 | 221006001 04 00 | 01 | 1116700 | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 647686  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 5400    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 103000  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 1872786 |         |           |        |         |        |
|        |           |        |           | 68     |                 | 221006001 04 00 | 01 | 518400  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 300672  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 1800    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 42840   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 863712  |         |           |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 7712749 |         |           |        |         |        |
|        |           |        | GONDA     | 10     |                 | 221006101 03 00 | 01 | 53600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 31088   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1840    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 86528   |         |           |        |         |        |
|        |           |        |           | 100    |                 | 221006101 03 00 | 01 | 139900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 81142   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2220    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 223762  |         |           |        |         |        |
|        |           |        |           | 101    |                 | 221006101 03 00 | 01 | 76500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 44370   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 123010  |         |           |        |         |        |
|        |           |        |           | 102    |                 | 221006101 03 00 | 01 | 140513  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 81497   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 4290    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 226300  |         |           |        |         |        |
|        |           |        |           | 46     |                 | 221006101 03 00 | 01 | 76500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 44370   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 123040  |         |           |        |         |        |
|        |           |        |           | 49     |                 | 221006101 03 00 | 01 | 265100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 153758  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1100    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 8400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 428358  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 221006101 03 00 | 01 | 51400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 29812   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2570    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 83932   |         |           |        |         |        |
|        |           |        |           | 52     |                 | 221006101 03 00 | 01 | 46645   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 27054   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 73699   |         |           |        |         |        |
|        |           |        |           | 53     |                 | 221006101 03 00 | 01 | 134300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 77894   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | GONDA    | 53     |           | 221006101 03 00 | 55 | 6360   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 218854 |         |           |        |         |        |
|        |           |        |          | 54     |           | 221006101 03 00 | 01 | 217500 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 126150 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 330    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8130   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 352110 |         |           |        |         |        |
|        |           |        |          | 55     |           | 221006101 03 00 | 01 | 256277 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 148641 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 90     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 9770   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 414778 |         |           |        |         |        |
|        |           |        |          | 57     |           | 221006101 03 00 | 01 | 214700 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 124526 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 90     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 9860   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 349176 |         |           |        |         |        |
|        |           |        |          | 59     |           | 221006001 04 00 | 01 | 36050  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 20909  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 3150   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 60109  |         |           |        |         |        |
|        |           |        |          | 6      |           | 221006101 03 00 | 01 | 88500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 51330  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 139830 |         |           |        |         |        |
|        |           |        |          | 60     |           | 221006001 04 00 | 01 | 291800 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 169244 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 600    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 11550  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 473194 |         |           |        |         |        |
|        |           |        |          | 61     |           | 221006001 04 00 | 01 | 172800 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 100224 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 900    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 8280   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 282204 |         |           |        |         |        |
|        |           |        |          | 62     |           | 221006001 04 00 | 01 | 308200 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 178756 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 300    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 13360  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 500616 |         |           |        |         |        |
|        |           |        |          | 63     |           | 221006001 04 00 | 01 | 89600  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 51968  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 4810   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 146378 |         |           |        |         |        |
|        |           |        |          | 64     |           | 221006101 03 00 | 01 | 53600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 31088  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 86528  |         |           |        |         |        |
|        |           |        |          | 65     |           | 221006101 03 00 | 01 | 181900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 105502 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4020   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 292322 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | GONDA    | 66     |           | 221006101 03 00 | 01 | 37000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 21460  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 59770  |         |           |        |         |        |
|        |           |        |          | 67     |           | 221006101 03 00 | 01 | 238800 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 138504 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3740   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 381544 |         |           |        |         |        |
|        |           |        |          | 68     |           | 221006101 03 00 | 01 | 171287 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 99347  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 6090   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 277524 |         |           |        |         |        |
|        |           |        |          | 69     |           | 221006101 03 00 | 01 | 83900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 48662  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3630   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136492 |         |           |        |         |        |
|        |           |        |          | 7      |           | 221006101 03 00 | 01 | 216600 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 125628 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 11590  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 355018 |         |           |        |         |        |
|        |           |        |          | 70     |           | 221006101 03 00 | 01 | 121400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 70412  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4980   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 196992 |         |           |        |         |        |
|        |           |        |          | 71     |           | 221006101 03 00 | 01 | 62200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 36076  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 100116 |         |           |        |         |        |
|        |           |        |          | 8      |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2810   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 124080 |         |           |        |         |        |
|        |           |        |          | 9      |           | 221006101 03 00 | 01 | 109500 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 63510  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4420   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 178300 |         |           |        |         |        |
|        |           |        |          | 97     |           | 221006101 03 00 | 01 | 94700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 54926  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 6800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 156626 |         |           |        |         |        |
|        |           |        |          | 98     |           | 221006101 03 00 | 01 | 49000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 28420  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | GONDA     | 98     |             | 221006101 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 79060   |         |          |        |         |        |
|        |           |        |           | 99     |             | 221006101 03 00 | 01 | 413100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 03 | 239598  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 55 | 18780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 673578  |         |          |        |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 7403828 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 100    |             | 221006101 03 00 | 01 | 64900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 03 | 37642   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 104962  |         |          |        |         |        |
|        |           |        |           | 103    |             | 221006101 03 00 | 01 | 141700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 03 | 82186   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 06 | 500     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 55 | 14380   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 238766  |         |          |        |         |        |
|        |           |        |           | 106    |             | 221006101 03 00 | 01 | 352900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 03 | 204682  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 06 | 1700    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 55 | 32840   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 592122  |         |          |        |         |        |
|        |           |        |           | 110    |             | 221006101 03 00 | 01 | 89100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 03 | 51678   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 55 | 3180    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 144058  |         |          |        |         |        |
|        |           |        |           | 111    |             | 221006101 03 00 | 01 | 283400  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 03 | 164372  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 06 | 1200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 55 | 23720   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 472692  |         |          |        |         |        |
|        |           |        |           | 12     |             | 221006101 03 00 | 01 | 246842  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 03 | 139838  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 06 | 2450    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |             | 221006101 03 00 | 55 | 7350    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total   |                 |    | 396480  |         |          |        |         |        |
|        |           |        |           | 124    |             | 221006001 04 00 | 01 | 265500  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 03 | 153990  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 55 | 22300   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total   |                 |    | 442490  |         |          |        |         |        |
|        |           |        |           | 144    |             | 221006001 04 00 | 01 | 345200  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 03 | 200216  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 55 | 22680   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total   |                 |    | 568996  |         |          |        |         |        |
|        |           |        |           | 145    |             | 221006001 04 00 | 01 | 707100  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 03 | 410118  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 06 | 3000    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |           |        |             | 221006001 04 00 | 55 | 65160   | Voted   | Plan     | Second | EST     | 2689   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | GORAKHPUR | 145    | Vr. Total |                 |    | 1185378 |         |           |        |         |        |
|        |           |        |           | 158    |           | 221006001 04 00 | 01 | 345200  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 200216  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 22680   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 568996  |         |           |        |         |        |
|        |           |        |           | 159    |           | 221006001 04 00 | 01 | 707100  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 410118  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 3000    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 65160   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 1185378 |         |           |        |         |        |
|        |           |        |           | 17     |           | 221006101 03 00 | 01 | 45400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 26332   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 3340    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 75872   |         |           |        |         |        |
|        |           |        |           | 28     |           | 221006001 03 00 | 01 | 520500  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        |           | 221006001 03 00 | 03 | 301890  | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        |           | 221006001 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        |           | 221006001 03 00 | 55 | 43520   | Voted   | Plan      | First  | EST     | 2683   |
|        |           |        |           |        | Vr. Total |                 |    | 866710  |         |           |        |         |        |
|        |           |        |           | 29     |           | 221006101 03 00 | 01 | 242800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 140824  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 20380   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 405004  |         |           |        |         |        |
|        |           |        |           | 32     |           | 221006101 03 00 | 01 | 126900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 73602   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2950    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 203852  |         |           |        |         |        |
|        |           |        |           | 36     |           | 221006101 03 00 | 01 | 236400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 137112  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 20040   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 394752  |         |           |        |         |        |
|        |           |        |           | 38     |           | 221006101 03 00 | 01 | 224100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 7620    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 362298  |         |           |        |         |        |
|        |           |        |           | 39     |           | 221006101 03 00 | 01 | 373500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 216630  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1600    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 30540   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 622270  |         |           |        |         |        |
|        |           |        |           | 44     |           | 221006101 03 00 | 01 | 406700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 235886  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 2000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 35140   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 679726  |         |           |        |         |        |
|        |           |        |           | 45     |           | 221006101 03 00 | 01 | 282000  | Voted   | Plan      | First  | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | GORAKHPUR | 45     |                  | 221006101 03 00 | 03 | 160718         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 1300           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 22640          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>466658</b>  |         |           |       |         |        |
|        |           |        |           | 67     |                  | 221006101 03 00 | 01 | 206600         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 137390         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 18600          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 57 | 30280          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>392870</b>  |         |           |       |         |        |
|        |           |        |           | 68     |                  | 221006101 03 00 | 01 | 62200          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 36076          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 60             | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 5520           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>103856</b>  |         |           |       |         |        |
|        |           |        |           | 71     |                  | 221006101 03 00 | 01 | 115600         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 67048          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 400            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 2220           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>185268</b>  |         |           |       |         |        |
|        |           |        |           | 73     |                  | 221006101 03 00 | 01 | 307048         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 178088         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 1387           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 24600          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>511123</b>  |         |           |       |         |        |
|        |           |        |           | 75     |                  | 221006101 03 00 | 01 | 745900         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 432622         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 840            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 57460          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>1236822</b> |         |           |       |         |        |
|        |           |        |           | 81     |                  | 221006101 03 00 | 01 | 657000         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 381060         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 90             | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 49980          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>1088130</b> |         |           |       |         |        |
|        |           |        |           | 83     |                  | 221006101 03 00 | 01 | 282400         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 163792         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 1400           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 22920          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>470512</b>  |         |           |       |         |        |
|        |           |        |           | 85     |                  | 221006101 03 00 | 01 | 308600         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 178988         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 2100           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 27060          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>516748</b>  |         |           |       |         |        |
|        |           |        |           | 92     |                  | 221006101 03 00 | 01 | 150700         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 87406          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 400            | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 55 | 4670           | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>243176</b>  |         |           |       |         |        |
|        |           |        |           | 98     |                  | 221006101 03 00 | 01 | 136500         | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 03 | 79170          | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan      | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | GORAKHPUR | 98     |                 | 221006101 03 00 | 55 | 3790     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 219660   |         |           |       |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 14945625 |         |           |       |         |        |
|        |           |        | HAMIRPUR  | 12     |                 | 221006001 04 00 | 01 | 229400   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 133052   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 1000     | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 7180     | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 370632   |         |           |       |         |        |
|        |           |        |           | 13     |                 | 221006001 04 00 | 01 | 251100   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 145638   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 1000     | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 10320    | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 408058   |         |           |       |         |        |
|        |           |        |           | 39     |                 | 221006101 03 00 | 01 | 389200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 225736   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 11780    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 626716   |         |           |       |         |        |
|        |           |        |           | 40     |                 | 221006101 03 00 | 01 | 63700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 36946    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1110     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 101756   |         |           |       |         |        |
|        |           |        |           | 41     |                 | 221006101 03 00 | 01 | 76500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 44370    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1840     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 122910   |         |           |       |         |        |
|        |           |        |           | 42     |                 | 221006101 03 00 | 01 | 270700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 157006   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 9120     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 436826   |         |           |       |         |        |
|        |           |        |           | 43     |                 | 221006101 03 00 | 01 | 76500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 44370    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 300      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1840     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 123010   |         |           |       |         |        |
|        |           |        |           | 44     |                 | 221006101 03 00 | 01 | 31000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 17980    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1110     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 50290    |         |           |       |         |        |
|        |           |        |           | 45     |                 | 221006101 03 00 | 01 | 79100    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 45878    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 400      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1470     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 126848   |         |           |       |         |        |
|        |           |        |           | 46     |                 | 221006101 03 00 | 01 | 42300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 24534    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 67034    |         |           |       |         |        |
|        |           |        |           | 47     |                 | 221006101 03 00 | 01 | 76500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 44370    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 200      | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | HAMIRPUR | 47     |                | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 122910  |         |          |        |         |        |
|        |           |        |          | 48     |                | 221006101 03 00 | 01 | 41300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 23838   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 66248   |         |          |        |         |        |
|        |           |        |          | 49     |                | 221006101 03 00 | 01 | 131700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 76386   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 3320    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 211406  |         |          |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 2834644 |         |          |        |         |        |
|        |           |        | HAPUR    | 11     |                | 221006101 03 00 | 01 | 66000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 38280   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 107040  |         |          |        |         |        |
|        |           |        |          | 16     |                | 221006101 03 00 | 01 | 239100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 138678  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 900     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 8330    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 387008  |         |          |        |         |        |
|        |           |        |          | 17     |                | 221006101 03 00 | 01 | 159100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 92278   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 6400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 258578  |         |          |        |         |        |
|        |           |        |          | 25     |                | 221006101 03 00 | 01 | 70000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 40600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 112540  |         |          |        |         |        |
|        |           |        |          | 27     |                | 221006001 04 00 | 01 | 430000  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 249400  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 10710   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 691310  |         |          |        |         |        |
|        |           |        |          | 28     |                | 221006001 04 00 | 01 | 209000  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 121220  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 9940    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 341060  |         |          |        |         |        |
|        |           |        |          | 29     |                | 221006001 04 00 | 01 | 209000  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 121220  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 9940    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 341060  |         |          |        |         |        |
|        |           |        |          | 30     |                | 221006001 04 00 | 01 | 430000  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 249400  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 10710   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 691310  |         |          |        |         |        |
|        |           |        |          | 8      |                | 221006101 03 00 | 01 | 28700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 16646   | Voted   | Plan     | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | HAPUR    | 8      | Vr. Total     |                 |    | 45346   |         |          |        |         |        |
|        |           |        |          |        | Tot HAPUR :   |                 |    | 2975252 |         |          |        |         |        |
|        |           |        | HATHRAS  | 23     |               | 221006001 04 00 | 01 | 253200  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 146856  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 10080   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 410436  |         |          |        |         |        |
|        |           |        |          | 24     |               | 221006001 04 00 | 01 | 60400   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 35032   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 98492   |         |          |        |         |        |
|        |           |        |          | 25     |               | 221006001 04 00 | 01 | 300200  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 174116  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 06 | 1500    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 13800   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 489616  |         |          |        |         |        |
|        |           |        |          | 5      |               | 221006101 03 00 | 01 | 314132  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 136010  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 8860    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 459062  |         |          |        |         |        |
|        |           |        |          | 8      |               | 221006101 03 00 | 01 | 637213  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 369583  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 948     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 15620   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1023364 |         |          |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 2480970 |         |          |        |         |        |
|        |           |        | JALAUN   | 10     |               | 221006101 03 00 | 01 | 108700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 63046   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 50      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 3220    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 175016  |         |          |        |         |        |
|        |           |        |          | 40     |               | 221006003 04 00 | 01 | 58600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006003 04 00 | 03 | 33988   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006003 04 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 94608   |         |          |        |         |        |
|        |           |        |          | 41     |               | 221006101 03 00 | 01 | 223100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 129398  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 7590    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 360688  |         |          |        |         |        |
|        |           |        |          | 42     |               | 221006101 03 00 | 01 | 33300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 19314   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 53814   |         |          |        |         |        |
|        |           |        |          | 48     |               | 221006101 03 00 | 01 | 108800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 63104   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 2540    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 174844  |         |          |        |         |        |
|        |           |        |          | 51     |               | 221006101 03 00 | 01 | 86100   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | JALAUN   | 51     |              | 221006101 03 00 | 03 | 49938   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 138178  |         |          |        |         |        |
|        |           |        |          | 58     |              | 221006001 04 00 | 01 | 649600  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 376768  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 25750   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 1054218 |         |          |        |         |        |
|        |           |        |          | 60     |              | 221006101 03 00 | 01 | 162100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 94018   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 5450    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 262368  |         |          |        |         |        |
|        |           |        |          | 62     |              | 221006101 03 00 | 01 | 274300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 159094  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 12120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 445814  |         |          |        |         |        |
|        |           |        |          | 63     |              | 221006101 03 00 | 01 | 693400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 402172  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 25550   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 1121922 |         |          |        |         |        |
|        |           |        |          | 64     |              | 221006101 03 00 | 01 | 41600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 24128   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 67388   |         |          |        |         |        |
|        |           |        |          | 65     |              | 221006101 03 00 | 01 | 119500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 69310   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 3070    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 192280  |         |          |        |         |        |
|        |           |        |          | 71     |              | 221006101 03 00 | 01 | 90800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 52664   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 3320    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 147184  |         |          |        |         |        |
|        |           |        |          | 74     |              | 221006101 03 00 | 01 | 78800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 45704   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 127464  |         |          |        |         |        |
|        |           |        |          | 77     |              | 221006101 03 00 | 01 | 51800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 30044   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 81844   |         |          |        |         |        |
|        |           |        |          |        | Tot JALAUN : |                 |    | 4497630 |         |          |        |         |        |
|        |           |        | JAUNPUR  | 20     |              | 221006001 04 00 | 01 | 401200  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 232696  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 17250   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 652346  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | JAUNPUR  | 21     |               | 221006001 04 00 | 01 | 489300  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 03 | 283794  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 06 | 2100    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |               | 221006001 04 00 | 55 | 23100   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total     |                 |    | 798294  |         |          |        |         |        |
|        |           |        |          | 26     |               | 221006101 03 00 | 01 | 2385100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 1383358 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 9940    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 73300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 3851698 |         |          |        |         |        |
|        |           |        |          | 27     |               | 221006101 03 00 | 01 | 712500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 413250  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 1860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 19520   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 1147130 |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 6449468 |         |          |        |         |        |
|        |           |        | JHANSI   | 3      |               | 221006001 03 00 | 01 | 185300  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |               | 221006001 03 00 | 03 | 107474  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |               | 221006001 03 00 | 06 | 740     | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |               | 221006001 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total     |                 |    | 296854  |         |          |        |         |        |
|        |           |        |          | 38     |               | 221006101 03 00 | 01 | 383300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 222314  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 900     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 12940   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 619454  |         |          |        |         |        |
|        |           |        |          | 39     |               | 221006101 03 00 | 01 | 1380700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 800806  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 8100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 61230   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 2250836 |         |          |        |         |        |
|        |           |        |          | 40     |               | 221006101 03 00 | 01 | 172600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 100108  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 10020   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 283528  |         |          |        |         |        |
|        |           |        |          | 41     |               | 221006101 03 00 | 01 | 167700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 98426   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 1400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 15500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 283026  |         |          |        |         |        |
|        |           |        |          | 42     |               | 221006101 03 00 | 01 | 90900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 55622   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 7380    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 153902  |         |          |        |         |        |
|        |           |        |          | 43     |               | 221006101 03 00 | 01 | 272900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 159442  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 16220   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 448602  |         |          |        |         |        |
|        |           |        |          | 44     |               | 221006101 03 00 | 01 | 155900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 90422   | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | JHANSI             | 44     |              | 221006101 03 00 | 55 | 8880    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total    |                 |    | 255202  |         |          |        |         |        |
|        |           |        |                    | 5      |              | 221006001 03 00 | 01 | 57600   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |                    |        |              | 221006001 03 00 | 03 | 33408   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |                    |        |              | 221006001 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |                    |        |              | 221006001 03 00 | 55 | 2400    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |                    |        | Vr. Total    |                 |    | 94108   |         |          |        |         |        |
|        |           |        |                    | 56     |              | 221006001 04 00 | 01 | 271300  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 03 | 157354  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 55 | 18460   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total    |                 |    | 447414  |         |          |        |         |        |
|        |           |        |                    | 57     |              | 221006001 04 00 | 01 | 335400  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 03 | 194532  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 55 | 34680   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total    |                 |    | 564612  |         |          |        |         |        |
|        |           |        |                    | 69     |              | 221006001 04 00 | 01 | 271300  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 03 | 157354  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 55 | 18460   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total    |                 |    | 447414  |         |          |        |         |        |
|        |           |        |                    | 7      |              | 221006001 04 00 | 01 | 495200  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 03 | 295336  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 55 | 42840   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        | Vr. Total    |                 |    | 835176  |         |          |        |         |        |
|        |           |        |                    | 70     |              | 221006001 04 00 | 01 | 335400  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 03 | 194532  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 55 | 34680   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total    |                 |    | 564612  |         |          |        |         |        |
|        |           |        |                    | 8      |              | 221006001 04 00 | 01 | 367200  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 03 | 212976  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 06 | 1500    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        |              | 221006001 04 00 | 55 | 33900   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |        | Vr. Total    |                 |    | 615576  |         |          |        |         |        |
|        |           |        |                    |        | Tot JHANSI : |                 |    | 8160316 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 13     |              | 221006101 03 00 | 01 | 79300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 03 | 45878   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total    |                 |    | 126588  |         |          |        |         |        |
|        |           |        |                    | 3      |              | 221006101 03 00 | 01 | 143600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 03 | 83288   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 55 | 6990    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total    |                 |    | 233878  |         |          |        |         |        |
|        |           |        |                    | 32     |              | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 55 | 1870    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total    |                 |    | 123040  |         |          |        |         |        |
|        |           |        |                    | 33     |              | 221006101 03 00 | 01 | 67100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |              | 221006101 03 00 | 03 | 38918   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | JYOTIBAFULLE NAGAR | 33     |                    | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 55 | 2460    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 108778  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 221006101 03 00 | 01 | 61900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 03 | 35902   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 99092   |         |          |        |         |        |
|        |           |        |                    | 41     |                    | 221006001 04 00 | 01 | 164800  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 03 | 95584   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 55 | 3150    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total          |                 |    | 263834  |         |          |        |         |        |
|        |           |        |                    | 43     |                    | 221006001 04 00 | 01 | 319800  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 03 | 185484  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 55 | 9940    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total          |                 |    | 516424  |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 221006101 03 00 | 01 | 37000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 03 | 21460   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 58660   |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 1530294 |         |          |        |         |        |
|        |           |        | KANNAUJ            | 17     |                    | 221006101 03 00 | 01 | 423800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 03 | 245746  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 55 | 10260   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 680306  |         |          |        |         |        |
|        |           |        |                    | 19     |                    | 221006101 03 00 | 01 | 1459100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 03 | 846278  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 06 | 3300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 55 | 37290   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2345968 |         |          |        |         |        |
|        |           |        |                    | 20     |                    | 221006001 04 00 | 01 | 194700  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 03 | 112926  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 55 | 8280    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total          |                 |    | 316806  |         |          |        |         |        |
|        |           |        |                    | 21     |                    | 221006001 04 00 | 01 | 275180  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 03 | 198370  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        |                    | 221006001 04 00 | 55 | 7310    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |        | Vr. Total          |                 |    | 481760  |         |          |        |         |        |
|        |           |        |                    |        | Tot KANNAUJ :      |                 |    | 3824840 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 100    |                    | 221006101 03 00 | 01 | 53600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 03 | 31088   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        | Vr. Total          |                 |    | 90208   |         |          |        |         |        |
|        |           |        |                    | 101    |                    | 221006101 03 00 | 01 | 195700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 03 | 113506  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 06 | 2100    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |        |                    | 221006101 03 00 | 55 | 20280   | Voted   | Plan     | First  | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | KANPUR NAGAR | 101    | Vr. Total |                 |    | 331586  |         |           |       |         |        |
|        |           |        |              | 102    |           | 221006101 03 00 | 01 | 1516200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 879396  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 116400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 2522796 |         |           |       |         |        |
|        |           |        |              | 103    |           | 221006101 03 00 | 01 | 98613   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 57195   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 1110    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 156918  |         |           |       |         |        |
|        |           |        |              | 104    |           | 221006101 03 00 | 01 | 81200   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 47096   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 1870    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 130466  |         |           |       |         |        |
|        |           |        |              | 109    |           | 221006101 03 00 | 01 | 179554  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 80562   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 6360    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 267176  |         |           |       |         |        |
|        |           |        |              | 110    |           | 221006101 03 00 | 01 | 250300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 145174  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 4040    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 400214  |         |           |       |         |        |
|        |           |        |              | 111    |           | 221006101 03 00 | 01 | 170100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 98658   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 14120   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 283278  |         |           |       |         |        |
|        |           |        |              | 112    |           | 221006101 03 00 | 01 | 2312400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 1341192 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 24700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 181860  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 3860152 |         |           |       |         |        |
|        |           |        |              | 131    |           | 221006001 04 00 | 01 | 82400   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 03 | 47792   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |              |        | Vr. Total |                 |    | 130192  |         |           |       |         |        |
|        |           |        |              | 136    |           | 221006101 03 00 | 01 | 98000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 56840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 8080    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 163120  |         |           |       |         |        |
|        |           |        |              | 137    |           | 221006101 03 00 | 01 | 129700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 75226   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 3560    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 208886  |         |           |       |         |        |
|        |           |        |              | 138    |           | 221006101 03 00 | 01 | 244144  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 147668  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 8890    | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | KANPUR NAGAR | 138    | Vr. Total |                 |    | 401402  |         |          |        |         |        |
|        |           |        |              | 139    |           | 221006001 04 00 | 01 | 489900  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 03 | 284142  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 55 | 35100   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |              |        | Vr. Total |                 |    | 809442  |         |          |        |         |        |
|        |           |        |              | 151    |           | 221006101 03 00 | 01 | 218209  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 140012  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 16860   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 375681  |         |          |        |         |        |
|        |           |        |              | 152    |           | 221006101 03 00 | 01 | 489000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 283620  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 36200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 810620  |         |          |        |         |        |
|        |           |        |              | 206    |           | 221006001 04 00 | 01 | 71100   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 03 | 41238   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        | Vr. Total |                 |    | 118638  |         |          |        |         |        |
|        |           |        |              | 224    |           | 221006001 04 00 | 01 | 1137100 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 03 | 659518  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 06 | 5400    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 55 | 71780   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        | Vr. Total |                 |    | 1873798 |         |          |        |         |        |
|        |           |        |              | 225    |           | 221006001 04 00 | 01 | 576900  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 03 | 334602  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        |           | 221006001 04 00 | 55 | 44740   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |              |        | Vr. Total |                 |    | 958342  |         |          |        |         |        |
|        |           |        |              | 74     |           | 221006003 04 00 | 01 | 318800  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        |           | 221006003 04 00 | 03 | 184904  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        |           | 221006003 04 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        |           | 221006003 04 00 | 55 | 29540   | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        | Vr. Total |                 |    | 533304  |         |          |        |         |        |
|        |           |        |              | 75     |           | 221006003 04 00 | 01 | 312400  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        |           | 221006003 04 00 | 03 | 192769  | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        |           | 221006003 04 00 | 55 | 29500   | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        |           | 221006003 04 00 | 57 | 19960   | Voted   | Plan     | First  | EST     | 2681   |
|        |           |        |              |        | Vr. Total |                 |    | 554629  |         |          |        |         |        |
|        |           |        |              | 96     |           | 221006101 03 00 | 01 | 49000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 28420   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 81760   |         |          |        |         |        |
|        |           |        |              | 97     |           | 221006101 03 00 | 01 | 236100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 136938  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 55 | 22520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total |                 |    | 395858  |         |          |        |         |        |
|        |           |        |              | 98     |           | 221006101 03 00 | 01 | 283700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |              |        |           | 221006101 03 00 | 03 | 164546  | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | KANPUR NAGAR    | 98     |                    | 221006101 03 00 | 06 | 1200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 26500    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 475946   |         |           |        |         |        |
|        |           |        |                 | 99     |                    | 221006101 03 00 | 01 | 102600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 59508    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 300      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 1340     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 163748   |         |           |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 16098160 |         |           |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 221006001 04 00 | 01 | 232800   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 03 | 135024   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 06 | 600      | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 55 | 7090     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        | Vr. Total          |                 |    | 375514   |         |           |        |         |        |
|        |           |        |                 | 17     |                    | 221006001 04 00 | 01 | 232800   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 03 | 135024   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 06 | 600      | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 55 | 7090     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        | Vr. Total          |                 |    | 375514   |         |           |        |         |        |
|        |           |        |                 | 18     |                    | 221006001 04 00 | 01 | 90500    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 03 | 52490    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 06 | 300      | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 55 | 3500     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |                 |        | Vr. Total          |                 |    | 146790   |         |           |        |         |        |
|        |           |        |                 | 2      |                    | 221006001 04 00 | 01 | 90500    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 03 | 52490    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 06 | 300      | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 55 | 3500     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |                 |        | Vr. Total          |                 |    | 146790   |         |           |        |         |        |
|        |           |        |                 | 6      |                    | 221006101 03 00 | 01 | 367200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 212976   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 1200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 5760     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 587136   |         |           |        |         |        |
|        |           |        |                 | 7      |                    | 221006101 03 00 | 01 | 284646   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 119480   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 500      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 7330     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 411956   |         |           |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 2043700  |         |           |        |         |        |
|        |           |        | KAUSHAMBI       | 10     |                    | 221006101 03 00 | 01 | 236400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 137112   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 900      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 5580     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 379992   |         |           |        |         |        |
|        |           |        |                 | 41     |                    | 221006101 03 00 | 01 | 98700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 57246    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 3330     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 159676   |         |           |        |         |        |
|        |           |        |                 | 42     |                    | 221006101 03 00 | 01 | 126700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 73486    | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | KAUSHAMBI | 42     |           | 221006101 03 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 3480   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 204366 |         |           |        |         |        |
|        |           |        |           | 43     |           | 221006101 03 00 | 01 | 82900  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 48082  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2450   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 133932 |         |           |        |         |        |
|        |           |        |           | 44     |           | 221006101 03 00 | 01 | 110700 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 64206  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2980   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 178386 |         |           |        |         |        |
|        |           |        |           | 45     |           | 221006101 03 00 | 01 | 315200 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 182816 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 7450   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 506666 |         |           |        |         |        |
|        |           |        |           | 46     |           | 221006101 03 00 | 01 | 23100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 13398  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 36498  |         |           |        |         |        |
|        |           |        |           | 47     |           | 221006101 03 00 | 01 | 236400 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 137112 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 900    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5610   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 380022 |         |           |        |         |        |
|        |           |        |           | 48     |           | 221006101 03 00 | 01 | 96700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 56086  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 3360   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 156746 |         |           |        |         |        |
|        |           |        |           | 49     |           | 221006101 03 00 | 01 | 23100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 13398  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 800    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 37498  |         |           |        |         |        |
|        |           |        |           | 5      |           | 221006001 04 00 | 01 | 290400 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 168432 | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 600    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 13150  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 472582 |         |           |        |         |        |
|        |           |        |           | 50     |           | 221006101 03 00 | 01 | 169600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 101848 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 780    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 7360   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 279588 |         |           |        |         |        |
|        |           |        |           | 51     |           | 221006101 03 00 | 01 | 238300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 138214 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 10390  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 387774 |         |           |        |         |        |
|        |           |        |           | 52     |           | 221006101 03 00 | 01 | 53600  | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | KAUSHAMBI | 52     |                 | 221006101 03 00 | 03 | 31088   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 86528   |         |           |        |         |        |
|        |           |        |           | 53     |                 | 221006101 03 00 | 01 | 315200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 182816  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 7480    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 506696  |         |           |        |         |        |
|        |           |        |           | 54     |                 | 221006101 03 00 | 01 | 89200   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 52954   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 145234  |         |           |        |         |        |
|        |           |        |           | 55     |                 | 221006101 03 00 | 01 | 204952  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 119422  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 6360    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 331134  |         |           |        |         |        |
|        |           |        |           | 57     |                 | 221006001 04 00 | 01 | 290400  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 168432  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 13150   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 472582  |         |           |        |         |        |
|        |           |        |           | 58     |                 | 221006001 04 00 | 01 | 199800  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 115884  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 620     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 4250    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 320554  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 221006001 04 00 | 01 | 199800  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 115884  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 620     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 4250    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 320554  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 221006101 03 00 | 01 | 317600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 184208  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 7480    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 510488  |         |           |        |         |        |
|        |           |        |           |        | Tot KAUSHAMBI : |                 |    | 6007496 |         |           |        |         |        |
|        |           |        | KHERI     | 1      |                 | 221006001 04 00 | 01 | 341600  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 198128  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 900     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 55 | 10710   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total       |                 |    | 551338  |         |           |        |         |        |
|        |           |        |           | 15     |                 | 221006101 03 00 | 01 | 100500  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 58290   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 4230    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 163170  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 221006001 04 00 | 01 | 508100  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 03 | 294698  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |           |        |                 | 221006001 04 00 | 06 | 2400    | Voted   | Plan      | First  | EST     | 2689   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | KHERI    | 2      |           | 221006001 04 00 | 55 | 22470  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 827668 |         |          |        |         |        |
|        |           |        |          | 26     |           | 221006101 03 00 | 01 | 139700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 81026  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4650   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 225676 |         |          |        |         |        |
|        |           |        |          | 27     |           | 221006101 03 00 | 01 | 311300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 180554 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 10990  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 504644 |         |          |        |         |        |
|        |           |        |          | 28     |           | 221006101 03 00 | 01 | 226500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 131370 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 780    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8830   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 367480 |         |          |        |         |        |
|        |           |        |          | 29     |           | 221006101 03 00 | 01 | 592300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 343534 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1130   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 24380  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 961344 |         |          |        |         |        |
|        |           |        |          | 40     |           | 221006101 03 00 | 01 | 66900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 38802  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105702 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221006101 03 00 | 01 | 62200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 36076  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 100116 |         |          |        |         |        |
|        |           |        |          | 42     |           | 221006101 03 00 | 01 | 66800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 38744  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107964 |         |          |        |         |        |
|        |           |        |          | 43     |           | 221006101 03 00 | 01 | 52000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 30160  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 83500  |         |          |        |         |        |
|        |           |        |          | 44     |           | 221006101 03 00 | 01 | 55200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 32016  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 89056  |         |          |        |         |        |
|        |           |        |          | 45     |           | 221006101 03 00 | 01 | 114800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 66584  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3430   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 185214 |         |          |        |         |        |
|        |           |        |          | 46     |           | 221006101 03 00 | 01 | 175000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 101500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4470   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 281770 |         |          |        |         |        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | KHERI    | 60     |                    | 221006101 03 00 | 01 | 49000          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 28420          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 1110           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>78830</b>   |         |          |        |         |        |
|        |           |        |          | 61     |                    | 221006101 03 00 | 01 | 207490         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 120344         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 1470           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>329604</b>  |         |          |        |         |        |
|        |           |        |          | 62     |                    | 221006101 03 00 | 01 | 85500          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 49590          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 1110           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>136400</b>  |         |          |        |         |        |
|        |           |        |          | 63     |                    | 221006101 03 00 | 01 | 76500          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 44370          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>120870</b>  |         |          |        |         |        |
|        |           |        |          | 64     |                    | 221006101 03 00 | 01 | 154000         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 89320          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 4050           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>247670</b>  |         |          |        |         |        |
|        |           |        |          | 66     |                    | 221006101 03 00 | 01 | 241600         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 140128         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 1300           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 10760          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>393788</b>  |         |          |        |         |        |
|        |           |        |          | 70     |                    | 221006101 03 00 | 01 | 72400          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 41992          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 1110           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>115502</b>  |         |          |        |         |        |
|        |           |        |          |        | <b>Tot KHERI :</b> |                 |    | <b>5977306</b> |         |          |        |         |        |
|        |           |        | LALITPUR | 10     |                    | 221006101 03 00 | 01 | 80900          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 46922          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 400            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 2140           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>130362</b>  |         |          |        |         |        |
|        |           |        |          | 12     |                    | 221006101 03 00 | 01 | 78800          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 45704          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 2810           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>127514</b>  |         |          |        |         |        |
|        |           |        |          | 13     |                    | 221006003 04 00 | 01 | 37500          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006003 04 00 | 03 | 21750          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006003 04 00 | 55 | 1470           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>60720</b>   |         |          |        |         |        |
|        |           |        |          | 28     |                    | 221006101 03 00 | 01 | 49000          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 03 | 28420          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |                    | 221006101 03 00 | 55 | 1340           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>78960</b>   |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------------------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | LALITPUR | 30                    |                  | 221006101 03 00 | 01 | 120000         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 69600          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 55 | 5800           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>195400</b>  |         |           |        |         |        |
|        |           |        |          | 31                    |                  | 221006101 03 00 | 01 | 322200         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 186876         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 40             | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 55 | 9380           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>518496</b>  |         |           |        |         |        |
|        |           |        |          | 35                    |                  | 221006101 03 00 | 01 | 30100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 17458          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 55 | 1110           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>48868</b>   |         |           |        |         |        |
|        |           |        |          | 36                    |                  | 221006101 03 00 | 01 | 76500          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 44370          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>121070</b>  |         |           |        |         |        |
|        |           |        |          | 39                    |                  | 221006101 03 00 | 01 | 86100          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 49938          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 55 | 1840           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>138078</b>  |         |           |        |         |        |
|        |           |        |          | 42                    |                  | 221006101 03 00 | 01 | 117800         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 68324          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 600            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 55 | 2450           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>189174</b>  |         |           |        |         |        |
|        |           |        |          | 45                    |                  | 221006101 03 00 | 01 | 78800          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 45704          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 300            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 55 | 1870           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>126674</b>  |         |           |        |         |        |
|        |           |        |          | 48                    |                  | 221006101 03 00 | 01 | 42300          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 24534          | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 200            | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>67034</b>   |         |           |        |         |        |
|        |           |        |          | 54                    |                  | 221006001 04 00 | 01 | 217600         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       |                  | 221006001 04 00 | 03 | 126208         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       |                  | 221006001 04 00 | 06 | 600            | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       |                  | 221006001 04 00 | 55 | 4810           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>349218</b>  |         |           |        |         |        |
|        |           |        |          | 55                    |                  | 221006001 04 00 | 01 | 248200         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       |                  | 221006001 04 00 | 03 | 143956         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       |                  | 221006001 04 00 | 06 | 700            | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       |                  | 221006001 04 00 | 55 | 8670           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>401526</b>  |         |           |        |         |        |
|        |           |        |          | <b>Tot LALITPUR :</b> |                  |                 |    | <b>2553094</b> |         |           |        |         |        |
|        |           |        | LUCKNOW  | 109                   |                  | 221006101 03 00 | 01 | 597100         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 03 | 347710         | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 06 | 3700           | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |                       |                  | 221006101 03 00 | 55 | 54620          | Voted   | Plan      | First  | EST     | 2661   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | LUCKNOW  | 109    | Vr. Total |                 |    | 1003130 |         |           |       |         |        |
|        |           |        |          | 110    |           | 221006101 03 00 | 01 | 237500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 152006  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 18620   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 57 | 24580   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 433006  |         |           |       |         |        |
|        |           |        |          | 111    |           | 221006101 03 00 | 01 | 445100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 258158  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 39540   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 745098  |         |           |       |         |        |
|        |           |        |          | 112    |           | 221006101 03 00 | 01 | 295300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 171274  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1700    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 26960   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 495234  |         |           |       |         |        |
|        |           |        |          | 113    |           | 221006101 03 00 | 01 | 575400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 333732  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 3500    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 48380   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 961012  |         |           |       |         |        |
|        |           |        |          | 114    |           | 221006101 03 00 | 01 | 319800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 185484  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1800    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 14500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 521584  |         |           |       |         |        |
|        |           |        |          | 128    |           | 221006101 03 00 | 01 | 51000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 29580   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 83180   |         |           |       |         |        |
|        |           |        |          | 129    |           | 221006101 03 00 | 01 | 301300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 174754  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 27680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 505334  |         |           |       |         |        |
|        |           |        |          | 130    |           | 221006101 03 00 | 01 | 21700   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 12586   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 36886   |         |           |       |         |        |
|        |           |        |          | 131    |           | 221006101 03 00 | 01 | 31000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 17980   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3340    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 52520   |         |           |       |         |        |
|        |           |        |          | 132    |           | 221006101 03 00 | 01 | 730500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 423690  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 4400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 66960   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1225550 |         |           |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | LUCKNOW  | 133    |           | 221006101 03 00 | 01 | 211100  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 140522  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 19340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 57 | 31180   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 402142  |         |          |        |         |        |
|        |           |        |          | 145    |           | 221006101 03 00 | 01 | 517800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 300324  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 3000    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 48320   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 869444  |         |          |        |         |        |
|        |           |        |          | 146    |           | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5620    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 126790  |         |          |        |         |        |
|        |           |        |          | 147    |           | 221006101 03 00 | 01 | 86900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 50402   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 140682  |         |          |        |         |        |
|        |           |        |          | 148    |           | 221006001 04 00 | 01 | 174200  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 101036  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 15120   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 290356  |         |          |        |         |        |
|        |           |        |          | 149    |           | 221006001 04 00 | 01 | 84200   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 48836   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 7920    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 141256  |         |          |        |         |        |
|        |           |        |          | 155    |           | 221006001 04 00 | 01 | 979200  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 567936  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 3300    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 81940   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 1632376 |         |          |        |         |        |
|        |           |        |          | 156    |           | 221006001 04 00 | 01 | 1157100 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 671118  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 5400    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 106440  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 1940058 |         |          |        |         |        |
|        |           |        |          | 18     |           | 221006101 03 00 | 01 | 510000  | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 318791  | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 48360   | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221006101 03 00 | 57 | 39640   | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        | Vr. Total |                 |    | 916791  |         |          |        |         |        |
|        |           |        |          | 20     |           | 221006101 03 00 | 01 | 822800  | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 498904  | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 860     | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 64400   | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        |           | 221006101 03 00 | 57 | 37380   | Voted   | Plan     | First  | EST     | 2673   |
|        |           |        |          |        | Vr. Total |                 |    | 1424344 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221006001 03 00 | 01 | 79500   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 03 | 46110   | Voted   | Plan     | First  | EST     | 2683   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | LUCKNOW  | 45     |           | 221006001 03 00 | 06 | 90      | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 55 | 7380    | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 133080  |         |           |       |         |        |
|        |           |        |          | 47     |           | 221006001 03 00 | 01 | 304700  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 03 | 176726  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 06 | 60      | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 55 | 21840   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 503326  |         |           |       |         |        |
|        |           |        |          | 75     |           | 221006101 03 00 | 01 | 78800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 45704   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5620    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130424  |         |           |       |         |        |
|        |           |        |          | 76     |           | 221006101 03 00 | 01 | 168300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 97614   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 14760   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 281674  |         |           |       |         |        |
|        |           |        |          | 77     |           | 221006101 03 00 | 01 | 43500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 25230   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2940    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 71710   |         |           |       |         |        |
|        |           |        |          | 78     |           | 221006101 03 00 | 01 | 66500   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 38570   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 130     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5660    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 110860  |         |           |       |         |        |
|        |           |        |          | 79     |           | 221006101 03 00 | 01 | 62000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 35960   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 6680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 105040  |         |           |       |         |        |
|        |           |        |          | 80     |           | 221006101 03 00 | 01 | 213100  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 123598  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 18100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 355998  |         |           |       |         |        |
|        |           |        |          | 81     |           | 221006101 03 00 | 01 | 1114300 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 646294  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 11800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 100240  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1872634 |         |           |       |         |        |
|        |           |        |          | 82     |           | 221006101 03 00 | 01 | 1387900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 804982  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 7200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 110900  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 2310982 |         |           |       |         |        |
|        |           |        |          | 83     |           | 221006101 03 00 | 01 | 171500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 99470   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 490     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 15060   | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | LUCKNOW   | 83     | Vr. Total     |                 |    | 286520   |         |          |        |         |        |
|        |           |        |           | 84     |               | 221006101 03 00 | 01 | 260900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221006101 03 00 | 03 | 151322   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221006101 03 00 | 06 | 1100     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221006101 03 00 | 55 | 21680    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 435002   |         |          |        |         |        |
|        |           |        |           | 85     |               | 221006101 03 00 | 01 | 78800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221006101 03 00 | 03 | 45704    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221006101 03 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |               | 221006101 03 00 | 55 | 5620     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total     |                 |    | 130324   |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 20674347 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 10     |               | 221006101 03 00 | 01 | 319100   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |               | 221006101 03 00 | 03 | 195332   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |               | 221006101 03 00 | 06 | 3000     | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |               | 221006101 03 00 | 55 | 30900    | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |               | 221006101 03 00 | 57 | 17680    | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        | Vr. Total     |                 |    | 566012   |         |          |        |         |        |
|        |           |        |           | 11     |               | 221006001 04 00 | 58 | 963980   | Voted   | Plan     | Second | MIS     | 2679   |
|        |           |        |           |        | Vr. Total     |                 |    | 963980   |         |          |        |         |        |
|        |           |        |           | 12     |               | 221006001 04 00 | 15 | 50000    | Voted   | Plan     | Second | CON     | 2679   |
|        |           |        |           |        | Vr. Total     |                 |    | 50000    |         |          |        |         |        |
|        |           |        |           | 18     |               | 221006001 03 00 | 01 | 304200   | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |           |        |               | 221006001 03 00 | 03 | 176436   | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |           |        |               | 221006001 03 00 | 06 | 80       | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |           |        |               | 221006001 03 00 | 55 | 25400    | Voted   | Plan     | First  | EST     | 2678   |
|        |           |        |           |        | Vr. Total     |                 |    | 506116   |         |          |        |         |        |
|        |           |        |           | 20     |               | 221006101 03 00 | 01 | 154600   | Voted   | Plan     | First  | EST     | 2684   |
|        |           |        |           |        |               | 221006101 03 00 | 03 | 89668    | Voted   | Plan     | First  | EST     | 2684   |
|        |           |        |           |        |               | 221006101 03 00 | 06 | 180      | Voted   | Plan     | First  | EST     | 2684   |
|        |           |        |           |        | Vr. Total     |                 |    | 244448   |         |          |        |         |        |
|        |           |        |           | 21     |               | 221006101 03 00 | 01 | 27900    | Voted   | Plan     | First  | EST     | 2684   |
|        |           |        |           |        |               | 221006101 03 00 | 03 | 16182    | Voted   | Plan     | First  | EST     | 2684   |
|        |           |        |           |        |               | 221006101 03 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 2684   |
|        |           |        |           |        | Vr. Total     |                 |    | 44142    |         |          |        |         |        |
|        |           |        |           | 24     |               | 221006001 04 00 | 01 | 2910758  | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        |               | 221006001 04 00 | 03 | 1688240  | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        |               | 221006001 04 00 | 06 | 486      | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        |               | 221006001 04 00 | 55 | 284120   | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        | Vr. Total     |                 |    | 4883604  |         |          |        |         |        |
|        |           |        |           | 25     |               | 221006001 04 00 | 01 | 2830849  | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        |               | 221006001 04 00 | 03 | 1640920  | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        |               | 221006001 04 00 | 06 | 6378     | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        |               | 221006001 04 00 | 55 | 239280   | Voted   | Plan     | First  | EST     | 2679   |
|        |           |        |           |        | Vr. Total     |                 |    | 4717427  |         |          |        |         |        |
|        |           |        |           | 26     |               | 221080800 03 02 | 01 | 850700   | Voted   | Plan     | First  | EST     | 2680   |
|        |           |        |           |        |               | 221080800 03 02 | 03 | 493406   | Voted   | Plan     | First  | EST     | 2680   |
|        |           |        |           |        |               | 221080800 03 02 | 06 | 240      | Voted   | Plan     | First  | EST     | 2680   |
|        |           |        |           |        |               | 221080800 03 02 | 55 | 42140    | Voted   | Plan     | First  | EST     | 2680   |
|        |           |        |           |        | Vr. Total     |                 |    | 1386486  |         |          |        |         |        |
|        |           |        |           | 27     |               | 221080800 03 02 | 01 | 157600   | Voted   | Plan     | First  | EST     | 2680   |
|        |           |        |           |        |               | 221080800 03 02 | 03 | 91408    | Voted   | Plan     | First  | EST     | 2680   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | LUCKNOW-2 | 27     |           | 221080800 03 02 | 06 | 60      | Voted   | Plan     | First  | EST     | 2680   |
|        |           |        |           |        |           | 221080800 03 02 | 55 | 5520    | Voted   | Plan     | First  | EST     | 2680   |
|        |           |        |           |        | Vr. Total |                 |    | 254588  |         |          |        |         |        |
|        |           |        |           | 36     |           | 221006101 03 00 | 01 | 1095885 | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 709896  | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 390     | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 90240   | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        |           | 221006101 03 00 | 57 | 106860  | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 2003271 |         |          |        |         |        |
|        |           |        |           | 37     |           | 221006101 03 00 | 01 | 1199300 | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 695014  | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1070    | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 101740  | Voted   | Plan     | First  | EST     | 2687   |
|        |           |        |           |        | Vr. Total |                 |    | 1997124 |         |          |        |         |        |
|        |           |        |           | 5      |           | 221006101 03 00 | 01 | 740100  | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 450231  | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1220    | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 60680   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 57 | 36160   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        | Vr. Total |                 |    | 1288391 |         |          |        |         |        |
|        |           |        |           | 6      |           | 221006101 03 00 | 01 | 578500  | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 335530  | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 240     | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 57040   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        | Vr. Total |                 |    | 971310  |         |          |        |         |        |
|        |           |        |           | 68     |           | 221006001 04 00 | 01 | 2782960 | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 1614117 | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 496     | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 271180  | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        | Vr. Total |                 |    | 4668753 |         |          |        |         |        |
|        |           |        |           | 69     |           | 221006001 04 00 | 01 | 3103841 | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 1799260 | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 6378    | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 269120  | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        | Vr. Total |                 |    | 5178599 |         |          |        |         |        |
|        |           |        |           | 7      |           | 221006101 03 00 | 01 | 317500  | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 203870  | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 21900   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 57 | 34000   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        | Vr. Total |                 |    | 577270  |         |          |        |         |        |
|        |           |        |           | 70     |           | 221006001 04 00 | 01 | 94100   | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 54578   | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 8960    | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        | Vr. Total |                 |    | 157638  |         |          |        |         |        |
|        |           |        |           | 71     |           | 221006001 04 00 | 01 | 125000  | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        | Vr. Total |                 |    | 125000  |         |          |        |         |        |
|        |           |        |           | 72     |           | 221006001 04 00 | 01 | 125000  | Voted   | Plan     | Second | EST     | 2679   |
|        |           |        |           |        | Vr. Total |                 |    | 125000  |         |          |        |         |        |
|        |           |        |           | 8      |           | 221006101 03 00 | 01 | 86400   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 50112   | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 2674   |
|        |           |        |           |        | Vr. Total |                 |    | 140552  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | LUCKNOW-2   | 9      |                 | 221006101 03 00 | 01 | 475900   | Voted   | Plan     | First | EST     | 2674   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 276022   | Voted   | Plan     | First | EST     | 2674   |
|        |           |        |             |        |                 | 221006101 03 00 | 06 | 2400     | Voted   | Plan     | First | EST     | 2674   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 34660    | Voted   | Plan     | First | EST     | 2674   |
|        |           |        |             |        | Vr. Total       |                 |    | 788982   |         |          |       |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 31638693 |         |          |       |         |        |
|        |           |        | MAHARAJGANJ | 19     |                 | 221006003 04 00 | 01 | 85000    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006003 04 00 | 03 | 49300    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006003 04 00 | 06 | 700      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006003 04 00 | 55 | 3220     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 138220   |         |          |       |         |        |
|        |           |        |             | 22     |                 | 221006101 03 00 | 01 | 78800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 45704    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 06 | 300      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 1840     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 126644   |         |          |       |         |        |
|        |           |        |             | 23     |                 | 221006101 03 00 | 01 | 130400   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 75632    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 06 | 500      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 4490     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 211022   |         |          |       |         |        |
|        |           |        |             | 37     |                 | 221006101 03 00 | 01 | 211600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 122728   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 4040     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 338368   |         |          |       |         |        |
|        |           |        |             | 38     |                 | 221006101 03 00 | 01 | 226000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 131080   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 6000     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 363080   |         |          |       |         |        |
|        |           |        |             | 39     |                 | 221006101 03 00 | 01 | 132900   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 77082    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 06 | 600      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 3790     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 214372   |         |          |       |         |        |
|        |           |        |             | 40     |                 | 221006101 03 00 | 01 | 157600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 91408    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 06 | 400      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 3740     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 253148   |         |          |       |         |        |
|        |           |        |             | 41     |                 | 221006101 03 00 | 01 | 65900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 38222    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 1920     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 106042   |         |          |       |         |        |
|        |           |        |             | 42     |                 | 221006101 03 00 | 01 | 32900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 19082    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 1110     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        | Vr. Total       |                 |    | 53292    |         |          |       |         |        |
|        |           |        |             | 43     |                 | 221006101 03 00 | 01 | 78800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 03 | 45704    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |             |        |                 | 221006101 03 00 | 55 | 1870     | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MAHARAJGANJ | 43     | Vr. Total |                 |    | 126574 |         |           |        |         |        |
|        |           |        |             | 45     |           | 221006101 03 00 | 01 | 98800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 57304  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 2680   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 159184 |         |           |        |         |        |
|        |           |        |             | 46     |           | 221006101 03 00 | 01 | 156900 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 91002  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 3970   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 252072 |         |           |        |         |        |
|        |           |        |             | 59     |           | 221006101 03 00 | 01 | 172400 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 99992  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 3680   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 276872 |         |           |        |         |        |
|        |           |        |             | 60     |           | 221006101 03 00 | 01 | 73800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 2810   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 122614 |         |           |        |         |        |
|        |           |        |             | 61     |           | 221006101 03 00 | 01 | 182500 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 105850 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 4900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 293950 |         |           |        |         |        |
|        |           |        |             | 62     |           | 221006101 03 00 | 01 | 132200 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 76676  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 210516 |         |           |        |         |        |
|        |           |        |             | 63     |           | 221006101 03 00 | 01 | 86100  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 49938  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 1870   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 138108 |         |           |        |         |        |
|        |           |        |             | 64     |           | 221006101 03 00 | 01 | 134500 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 78010  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 4520   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 217430 |         |           |        |         |        |
|        |           |        |             | 65     |           | 221006101 03 00 | 01 | 87500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 50750  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 2640   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 141090 |         |           |        |         |        |
|        |           |        |             | 72     |           | 221006101 03 00 | 01 | 119900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 03 | 69542  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        |           | 221006101 03 00 | 55 | 3560   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total |                 |    | 193502 |         |           |        |         |        |
|        |           |        |             | 75     |           | 221006101 03 00 | 01 | 74300  | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MAHARAJGANJ | 75     |                   | 221006101 03 00 | 03 | 43094   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 119434  |         |          |        |         |        |
|        |           |        |             | 76     |                   | 221006101 03 00 | 01 | 102600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 59508   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 3180    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 165488  |         |          |        |         |        |
|        |           |        |             | 82     |                   | 221006001 04 00 | 01 | 272000  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 03 | 157760  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 55 | 10720   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        | Vr. Total         |                 |    | 441080  |         |          |        |         |        |
|        |           |        |             | 83     |                   | 221006001 04 00 | 01 | 176900  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 03 | 102602  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 55 | 8280    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        | Vr. Total         |                 |    | 288682  |         |          |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 4950784 |         |          |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 221006001 04 00 | 01 | 158100  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 03 | 91698   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 55 | 7570    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        | Vr. Total         |                 |    | 257968  |         |          |        |         |        |
|        |           |        |             | 11     |                   | 221006101 03 00 | 01 | 98000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 56840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 3360    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 158600  |         |          |        |         |        |
|        |           |        |             | 12     |                   | 221006101 03 00 | 01 | 153000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 88740   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 3680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 246020  |         |          |        |         |        |
|        |           |        |             | 15     |                   | 221006101 03 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 450     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 86978   |         |          |        |         |        |
|        |           |        |             | 2      |                   | 221006001 04 00 | 01 | 259200  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 03 | 150336  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 06 | 900     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        |                   | 221006001 04 00 | 55 | 10710   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |             |        | Vr. Total         |                 |    | 421146  |         |          |        |         |        |
|        |           |        |             | 23     |                   | 221006101 03 00 | 01 | 83600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 48488   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 132388  |         |          |        |         |        |
|        |           |        |             | 26     |                   | 221006101 03 00 | 01 | 69675   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 38396   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 2860    | Voted   | Plan     | Second | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MAHOBA   | 26     | Vr. Total      |                 |    | 110931  |         |           |        |         |        |
|        |           |        |          | 30     |                | 221006101 03 00 | 01 | 47600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 27608   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 76648   |         |           |        |         |        |
|        |           |        |          | 33     |                | 221006101 03 00 | 01 | 180100  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 104458  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 290078  |         |           |        |         |        |
|        |           |        |          | 35     |                | 221006001 04 00 | 01 | 259200  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 150336  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 900     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 10710   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 421146  |         |           |        |         |        |
|        |           |        |          | 36     |                | 221006001 04 00 | 01 | 158100  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 91698   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 7570    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 257968  |         |           |        |         |        |
|        |           |        |          |        | Tot MAHOBA :   |                 |    | 2459871 |         |           |        |         |        |
|        |           |        | MAINPURI | 17     |                | 221006001 04 00 | 01 | 207200  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 120176  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 8130    | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 336106  |         |           |        |         |        |
|        |           |        |          | 18     |                | 221006001 04 00 | 01 | 357600  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 207408  | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 900     | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 12750   | Voted   | Plan      | First  | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 578658  |         |           |        |         |        |
|        |           |        |          | 21     |                | 221006101 03 00 | 01 | 893700  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 518346  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 1400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 23680   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1437126 |         |           |        |         |        |
|        |           |        |          | 22     |                | 221006101 03 00 | 01 | 1599900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 927942  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 6450    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 43260   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 2577552 |         |           |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 4929442 |         |           |        |         |        |
|        |           |        | MATHURA  | 3      |                | 221006101 03 00 | 01 | 318700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 184846  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 2500    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 13410   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 519456  |         |           |        |         |        |
|        |           |        |          | 4      |                | 221006101 03 00 | 01 | 651500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 377870  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 9000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 27420   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 1065790 |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MATHURA  | 5      |           | 221006101 03 00 | 01 | 196400 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 113912 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5890   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 316402 |         |          |        |         |        |
|        |           |        |          | 51     |           | 221006101 03 00 | 01 | 141800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 82244  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 228664 |         |          |        |         |        |
|        |           |        |          | 52     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123010 |         |          |        |         |        |
|        |           |        |          | 53     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 124330 |         |          |        |         |        |
|        |           |        |          | 54     |           | 221006101 03 00 | 01 | 153000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 88740  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 246020 |         |          |        |         |        |
|        |           |        |          | 55     |           | 221006101 03 00 | 01 | 62900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 36482  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 102002 |         |          |        |         |        |
|        |           |        |          | 56     |           | 221006101 03 00 | 01 | 162600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 94308  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 259378 |         |          |        |         |        |
|        |           |        |          | 57     |           | 221006101 03 00 | 01 | 153000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 88740  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 246020 |         |          |        |         |        |
|        |           |        |          | 58     |           | 221006101 03 00 | 01 | 42300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 24534  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 68374  |         |          |        |         |        |
|        |           |        |          | 59     |           | 221006101 03 00 | 01 | 42300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 24534  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 68374  |         |          |        |         |        |
|        |           |        |          | 6      |           | 221006101 03 00 | 01 | 144200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 83636  | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MATHURA  | 6      |           | 221006101 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3870   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 231766 |         |          |        |         |        |
|        |           |        |          | 60     |           | 221006101 03 00 | 01 | 32000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 18560  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 52160  |         |          |        |         |        |
|        |           |        |          | 61     |           | 221006101 03 00 | 01 | 104000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 60320  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 80     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4230   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 168630 |         |          |        |         |        |
|        |           |        |          | 62     |           | 221006101 03 00 | 01 | 213300 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 123714 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 490    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 6130   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 343634 |         |          |        |         |        |
|        |           |        |          | 63     |           | 221006101 03 00 | 01 | 198400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 124630 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 9060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 57 | 16480  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 348570 |         |          |        |         |        |
|        |           |        |          | 64     |           | 221006101 03 00 | 01 | 49000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 28420  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 80060  |         |          |        |         |        |
|        |           |        |          | 65     |           | 221006101 03 00 | 01 | 162600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 94308  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3710   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 261218 |         |          |        |         |        |
|        |           |        |          | 66     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1870   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123040 |         |          |        |         |        |
|        |           |        |          | 71     |           | 221006101 03 00 | 01 | 84900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 49242  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 136992 |         |          |        |         |        |
|        |           |        |          | 72     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2760   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 123930 |         |          |        |         |        |
|        |           |        |          | 73     |           | 221006101 03 00 | 01 | 184900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 107242 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4850   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | MATHURA  | 73     | Vr. Total     |                 |    | 297792  |         |           |       |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 5535612 |         |           |       |         |        |
|        |           |        | MAU      | 10     |               | 221006101 03 00 | 01 | 66900   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 38802   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 2770    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 108872  |         |           |       |         |        |
|        |           |        |          | 28     |               | 221006101 03 00 | 01 | 261500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 151670  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 2200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 11980   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 427350  |         |           |       |         |        |
|        |           |        |          | 29     |               | 221006101 03 00 | 01 | 170500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 103530  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 800     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 4440    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 279270  |         |           |       |         |        |
|        |           |        |          | 30     |               | 221006101 03 00 | 01 | 226300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 131254  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 1300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 6890    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 365744  |         |           |       |         |        |
|        |           |        |          | 31     |               | 221006101 03 00 | 01 | 70800   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 41064   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 2420    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 114684  |         |           |       |         |        |
|        |           |        |          | 32     |               | 221006101 03 00 | 01 | 296200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 171796  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 1090    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 12210   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 481296  |         |           |       |         |        |
|        |           |        |          | 33     |               | 221006101 03 00 | 01 | 150700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 87406   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 6310    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 244416  |         |           |       |         |        |
|        |           |        |          | 46     |               | 221006101 03 00 | 01 | 154200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 89436   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 3560    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 247896  |         |           |       |         |        |
|        |           |        |          | 49     |               | 221006101 03 00 | 01 | 98000   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 56840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 2680    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 157920  |         |           |       |         |        |
|        |           |        |          | 5      |               | 221006101 03 00 | 01 | 291300  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 03 | 168954  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 06 | 2400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |               | 221006101 03 00 | 55 | 8300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total     |                 |    | 470954  |         |           |       |         |        |
|        |           |        |          | 54     |               | 221006101 03 00 | 01 | 102700  | Voted   | Plan      | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MAU      | 54     |           | 221006101 03 00 | 03 | 59566   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3330    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 166196  |         |           |        |         |        |
|        |           |        |          | 57     |           | 221006101 03 00 | 01 | 56900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 33002   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 91242   |         |           |        |         |        |
|        |           |        |          | 60     |           | 221006001 04 00 | 01 | 164800  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 95584   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 6300    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 267284  |         |           |        |         |        |
|        |           |        |          | 61     |           | 221006001 04 00 | 01 | 461500  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 267670  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 2100    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 20530   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 751800  |         |           |        |         |        |
|        |           |        |          |        | Tot MAU : |                 |    | 4174924 |         |           |        |         |        |
|        |           |        | MEERUT   | 100    |           | 221006101 03 00 | 01 | 153612  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 91408   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 11240   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 256860  |         |           |        |         |        |
|        |           |        |          | 101    |           | 221006101 03 00 | 01 | 79500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 46110   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7070    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 133080  |         |           |        |         |        |
|        |           |        |          | 102    |           | 221006101 03 00 | 01 | 127200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 73660   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3750    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 205910  |         |           |        |         |        |
|        |           |        |          | 104    |           | 221006101 03 00 | 01 | 37935   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 22003   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 60938   |         |           |        |         |        |
|        |           |        |          | 112    |           | 221006101 03 00 | 01 | 143600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 83288   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 12180   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 239668  |         |           |        |         |        |
|        |           |        |          | 44     |           | 221006101 03 00 | 01 | 130500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 75690   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 140     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 10320   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 216650  |         |           |        |         |        |
|        |           |        |          | 45     |           | 221006101 03 00 | 01 | 30500   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 17690   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | MEERUT   | 45     | Vr. Total |                 |    | 51130   |         |           |       |         |        |
|        |           |        |          | 46     |           | 221006101 03 00 | 01 | 172200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 99876   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3740    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 276416  |         |           |       |         |        |
|        |           |        |          | 47     |           | 221006101 03 00 | 01 | 181700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 105386  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5530    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 293016  |         |           |       |         |        |
|        |           |        |          | 48     |           | 221006101 03 00 | 01 | 103500  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 60030   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 100     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 8460    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 172090  |         |           |       |         |        |
|        |           |        |          | 50     |           | 221006001 03 00 | 01 | 139300  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 03 | 80794   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 06 | 180     | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 55 | 9780    | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 230054  |         |           |       |         |        |
|        |           |        |          | 51     |           | 221006001 03 00 | 01 | 209000  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 03 | 121220  | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 55 | 16660   | Voted   | Plan      | First | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 346880  |         |           |       |         |        |
|        |           |        |          | 54     |           | 221006001 04 00 | 01 | 363900  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 211062  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 1600    | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 27680   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 604242  |         |           |       |         |        |
|        |           |        |          | 55     |           | 221006001 04 00 | 01 | 304700  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 176726  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 30800   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 512526  |         |           |       |         |        |
|        |           |        |          | 56     |           | 221006001 04 00 | 01 | 737400  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 427692  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 40      | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 58640   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 1223772 |         |           |       |         |        |
|        |           |        |          | 57     |           | 221006001 04 00 | 01 | 885700  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 513706  | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 5200    | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 80260   | Voted   | Plan      | First | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 1484866 |         |           |       |         |        |
|        |           |        |          | 72     |           | 221006101 03 00 | 01 | 74300   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 43094   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1840    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 119534  |         |           |       |         |        |
|        |           |        |          | 73     |           | 221006101 03 00 | 01 | 87100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 50518   | Voted   | Plan      | First | EST     | 2661   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MEERUT   | 73     |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2450   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 140268 |         |          |        |         |        |
|        |           |        |          | 74     |           | 221006101 03 00 | 01 | 41600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 24128  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 90     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 69158  |         |          |        |         |        |
|        |           |        |          | 75     |           | 221006101 03 00 | 01 | 132700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 76966  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 10320  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 220586 |         |          |        |         |        |
|        |           |        |          | 76     |           | 221006101 03 00 | 01 | 133600 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 77488  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 13120  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 225008 |         |          |        |         |        |
|        |           |        |          | 77     |           | 221006101 03 00 | 01 | 330042 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 193662 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1630   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 26260  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 551594 |         |          |        |         |        |
|        |           |        |          | 78     |           | 221006101 03 00 | 01 | 251800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 146044 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 22980  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 423724 |         |          |        |         |        |
|        |           |        |          | 79     |           | 221006101 03 00 | 01 | 65800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 38164  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3320   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 107484 |         |          |        |         |        |
|        |           |        |          | 80     |           | 221006101 03 00 | 01 | 400400 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 232232 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 3920   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 36980  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 673532 |         |          |        |         |        |
|        |           |        |          | 81     |           | 221006101 03 00 | 01 | 76300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 44254  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 125754 |         |          |        |         |        |
|        |           |        |          | 82     |           | 221006101 03 00 | 01 | 113200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 65656  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7920   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 187276 |         |          |        |         |        |
|        |           |        |          | 93     |           | 221006101 03 00 | 01 | 224100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 14580  | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MEERUT   | 93     | Vr. Total    |                 |    | 369258   |         |           |        |         |        |
|        |           |        |          | 94     |              | 221006101 03 00 | 01 | 80000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 46400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1660     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 128460   |         |           |        |         |        |
|        |           |        |          | 98     |              | 221006101 03 00 | 01 | 193600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 112288   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 800      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 14580    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 321268   |         |           |        |         |        |
|        |           |        |          | 99     |              | 221006101 03 00 | 01 | 49000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 28420    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 200      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 4040     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 81660    |         |           |        |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 10052662 |         |           |        |         |        |
|        |           |        | MIRZAPUR | 19     |              | 221006101 03 00 | 01 | 378100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 219298   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 160      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 12550    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 610108   |         |           |        |         |        |
|        |           |        |          | 20     |              | 221006101 03 00 | 01 | 62300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 36134    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 40       | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 1200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 99674    |         |           |        |         |        |
|        |           |        |          | 21     |              | 221006101 03 00 | 01 | 285000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 165300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 700      | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 9580     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 460580   |         |           |        |         |        |
|        |           |        |          | 22     |              | 221006101 03 00 | 01 | 349300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 03 | 202594   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 06 | 1440     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |              | 221006101 03 00 | 55 | 14030    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total    |                 |    | 567364   |         |           |        |         |        |
|        |           |        |          | 23     |              | 221006001 04 00 | 01 | 30100    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 17458    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 1660     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 49218    |         |           |        |         |        |
|        |           |        |          | 24     |              | 221006001 04 00 | 01 | 165900   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 96222    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 300      | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 7570     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 269992   |         |           |        |         |        |
|        |           |        |          | 25     |              | 221006001 04 00 | 01 | 136050   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 03 | 142490   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 06 | 214      | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |              | 221006001 04 00 | 55 | 6690     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total    |                 |    | 285444   |         |           |        |         |        |
|        |           |        |          | 26     |              | 221006001 04 00 | 01 | 416100   | Voted   | Plan      | Second | EST     | 2689   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MIRZAPUR | 26     |                  | 221006001 04 00 | 03 | 241338        | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 06 | 1200          | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |                  | 221006001 04 00 | 55 | 16600         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>675238</b> |         |          |        |         |        |
|        |           |        |          | 38     |                  | 221006101 03 00 | 01 | 74300         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 43094         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 300           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 1840          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>119534</b> |         |          |        |         |        |
|        |           |        |          | 39     |                  | 221006101 03 00 | 01 | 68800         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 39904         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 1110          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>110014</b> |         |          |        |         |        |
|        |           |        |          | 40     |                  | 221006101 03 00 | 01 | 146400        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 84912         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 2680          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>234392</b> |         |          |        |         |        |
|        |           |        |          | 41     |                  | 221006101 03 00 | 01 | 53600         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 31088         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 1840          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>86528</b>  |         |          |        |         |        |
|        |           |        |          | 42     |                  | 221006101 03 00 | 01 | 74300         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 43094         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 300           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 1840          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>119534</b> |         |          |        |         |        |
|        |           |        |          | 43     |                  | 221006101 03 00 | 01 | 133700        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 77546         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 600           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 4440          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>216286</b> |         |          |        |         |        |
|        |           |        |          | 44     |                  | 221006101 03 00 | 01 | 153100        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 88798         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 300           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 5570          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>247768</b> |         |          |        |         |        |
|        |           |        |          | 45     |                  | 221006101 03 00 | 01 | 255100        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 147958        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 1600          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 12140         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>416798</b> |         |          |        |         |        |
|        |           |        |          | 46     |                  | 221006101 03 00 | 01 | 89500         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 51910         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 2950          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>144560</b> |         |          |        |         |        |
|        |           |        |          | 59     |                  | 221006101 03 00 | 01 | 148600        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 03 | 86188         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 06 | 400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |                  | 221006101 03 00 | 55 | 3680          | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MIRZAPUR  | 59     | Vr. Total      |                 |    | 238868  |         |          |        |         |        |
|        |           |        |           | 60     |                | 221006101 03 00 | 01 | 159800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 92684   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 4360    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 257544  |         |          |        |         |        |
|        |           |        |           | 61     |                | 221006101 03 00 | 01 | 298800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 173304  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 7390    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 480494  |         |          |        |         |        |
|        |           |        |           | 62     |                | 221006101 03 00 | 01 | 164700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 95526   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 4900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 265926  |         |          |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 5955864 |         |          |        |         |        |
|        |           |        | MORADABAD | 3      |                | 221006101 03 00 | 01 | 54400   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 31552   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 2400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 88352   |         |          |        |         |        |
|        |           |        |           | 30     |                | 221006001 04 00 | 01 | 374200  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 03 | 217036  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 55 | 36460   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total      |                 |    | 629496  |         |          |        |         |        |
|        |           |        |           | 31     |                | 221006001 04 00 | 01 | 738900  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 03 | 428562  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 06 | 2600    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 55 | 54660   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total      |                 |    | 1224722 |         |          |        |         |        |
|        |           |        |           | 32     |                | 221006001 04 00 | 01 | 25200   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 03 | 14616   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total      |                 |    | 39816   |         |          |        |         |        |
|        |           |        |           | 33     |                | 221006001 04 00 | 01 | 230400  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 03 | 133632  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        |                | 221006001 04 00 | 55 | 20640   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |           |        | Vr. Total      |                 |    | 385272  |         |          |        |         |        |
|        |           |        |           | 35     |                | 221006101 03 00 | 01 | 84900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 49242   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 1340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 135782  |         |          |        |         |        |
|        |           |        |           | 39     |                | 221006101 03 00 | 01 | 41600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 24128   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 69128   |         |          |        |         |        |
|        |           |        |           | 4      |                | 221006101 03 00 | 01 | 129800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 75284   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MORADABAD | 4      |           | 221006101 03 00 | 55 | 10720  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 215924 |         |          |        |         |        |
|        |           |        |           | 40     |           | 221006101 03 00 | 01 | 85700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 49706  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5740   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 141146 |         |          |        |         |        |
|        |           |        |           | 43     |           | 221006101 03 00 | 01 | 269800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 156484 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 990    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 10320  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 437594 |         |          |        |         |        |
|        |           |        |           | 44     |           | 221006101 03 00 | 01 | 165142 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 95782  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1440   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 12740  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 275104 |         |          |        |         |        |
|        |           |        |           | 51     |           | 221006101 03 00 | 01 | 68800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 39904  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 110214 |         |          |        |         |        |
|        |           |        |           | 56     |           | 221006101 03 00 | 01 | 61100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 35438  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 99158  |         |          |        |         |        |
|        |           |        |           | 57     |           | 221006101 03 00 | 01 | 74300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 43094  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 117694 |         |          |        |         |        |
|        |           |        |           | 59     |           | 221006101 03 00 | 01 | 58200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 33756  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 6440   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 99096  |         |          |        |         |        |
|        |           |        |           | 60     |           | 221006101 03 00 | 01 | 200200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 116116 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 10400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 327396 |         |          |        |         |        |
|        |           |        |           | 63     |           | 221006101 03 00 | 01 | 262200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 152076 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 22140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 437616 |         |          |        |         |        |
|        |           |        |           | 65     |           | 221006101 03 00 | 01 | 214000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 124120 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 5800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 16480  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 360400 |         |          |        |         |        |
|        |           |        |           | 66     |           | 221006101 03 00 | 01 | 814000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 472120 | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | MORADABAD | 66     |                        | 221006101 03 00 | 06 | 14060          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 55 | 50480          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1350660</b> |         |           |        |         |        |
|        |           |        |           | 70     |                        | 221006101 03 00 | 01 | 22400          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 03 | 12992          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>35392</b>   |         |           |        |         |        |
|        |           |        |           | 74     |                        | 221006101 03 00 | 01 | 153771         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 03 | 89187          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 06 | 300            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 55 | 3940           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>247198</b>  |         |           |        |         |        |
|        |           |        |           | 78     |                        | 221006101 03 00 | 01 | 31000          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 03 | 17980          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 55 | 1110           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>50090</b>   |         |           |        |         |        |
|        |           |        |           | 80     |                        | 221006101 03 00 | 01 | 152900         | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 03 | 88682          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 06 | 800            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 55 | 4050           | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>246432</b>  |         |           |        |         |        |
|        |           |        |           | 90     |                        | 221006001 04 00 | 01 | 80900          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                        | 221006001 04 00 | 03 | 46922          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                        | 221006001 04 00 | 55 | 7560           | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>135382</b>  |         |           |        |         |        |
|        |           |        |           | 91     |                        | 221006003 04 00 | 01 | 576600         | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 03 | 348000         | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 06 | 780            | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 55 | 37940          | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 57 | 23400          | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>986720</b>  |         |           |        |         |        |
|        |           |        |           | 92     |                        | 221006003 04 00 | 01 | 295900         | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 03 | 171622         | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 06 | 80             | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 55 | 25180          | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>492782</b>  |         |           |        |         |        |
|        |           |        |           | 93     |                        | 221006003 04 00 | 01 | 22400          | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        |                        | 221006003 04 00 | 03 | 12992          | Voted   | Plan      | Second | EST     | 2681   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>35392</b>   |         |           |        |         |        |
|        |           |        |           | 94     |                        | 221006101 03 00 | 01 | 38100          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 03 | 22098          | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 06 | 200            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                        | 221006101 03 00 | 55 | 800            | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>61198</b>   |         |           |        |         |        |
|        |           |        |           | 97     |                        | 221006001 04 00 | 01 | 25200          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                        | 221006001 04 00 | 03 | 14616          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>39816</b>   |         |           |        |         |        |
|        |           |        |           | 98     |                        | 221006001 04 00 | 01 | 176800         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                        | 221006001 04 00 | 03 | 102544         | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                        | 221006001 04 00 | 06 | 600            | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |                        | 221006001 04 00 | 55 | 15120          | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>295064</b>  |         |           |        |         |        |
|        |           |        |           |        | <b>Tot MORADABAD :</b> |                 |    | <b>9170036</b> |         |           |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | MUZAFFARNAGAR | 23     |           | 221006101 03 00 | 01 | 478100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 277182 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 18660  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 774842 |         |          |       |         |        |
|        |           |        |               | 26     |           | 221006101 03 00 | 01 | 33900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 19662  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 980    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 54542  |         |          |       |         |        |
|        |           |        |               | 28     |           | 221006101 03 00 | 01 | 58200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 33698  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 91898  |         |          |       |         |        |
|        |           |        |               | 30     |           | 221006101 03 00 | 01 | 512800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 297424 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 2600   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 19080  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 831904 |         |          |       |         |        |
|        |           |        |               | 32     |           | 221006101 03 00 | 01 | 238361 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 138250 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 587    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 5610   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 382808 |         |          |       |         |        |
|        |           |        |               | 35     |           | 221006101 03 00 | 01 | 259800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 150684 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 6630   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 417514 |         |          |       |         |        |
|        |           |        |               | 36     |           | 221006101 03 00 | 01 | 172100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 99818  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 7540   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 279858 |         |          |       |         |        |
|        |           |        |               | 38     |           | 221006101 03 00 | 01 | 66000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 38280  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 105620 |         |          |       |         |        |
|        |           |        |               | 40     |           | 221006101 03 00 | 01 | 534300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 309894 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 2200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 22870  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 869264 |         |          |       |         |        |
|        |           |        |               | 42     |           | 221006101 03 00 | 01 | 369100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 214078 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 11240  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 595218 |         |          |       |         |        |
|        |           |        |               | 44     |           | 221006101 03 00 | 01 | 107500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 62350  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 1660   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 171710 |         |          |       |         |        |
|        |           |        |               | 48     |           | 221006101 03 00 | 01 | 324800 | Voted   | Plan     | First | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | MUZAFFARNAGAR | 48     |                   | 221006101 03 00 | 03 | 188384  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 7480    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 521464  |         |          |       |         |        |
|        |           |        |               | 6      |                   | 221006001 04 00 | 01 | 567500  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |               |        |                   | 221006001 04 00 | 03 | 329150  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |               |        |                   | 221006001 04 00 | 06 | 3600    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |               |        |                   | 221006001 04 00 | 55 | 22570   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |               |        | Vr. Total         |                 |    | 922820  |         |          |       |         |        |
|        |           |        |               | 9      |                   | 221006101 03 00 | 01 | 117100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 67802   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 40      | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 2670    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 187612  |         |          |       |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 6207074 |         |          |       |         |        |
|        |           |        | PADRAUNA      | 15     |                   | 221006101 03 00 | 01 | 118800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 68904   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 188304  |         |          |       |         |        |
|        |           |        |               | 16     |                   | 221006101 03 00 | 01 | 121000  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 70180   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 3030    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 194610  |         |          |       |         |        |
|        |           |        |               | 17     |                   | 221006101 03 00 | 01 | 226900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 131602  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 5170    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 364472  |         |          |       |         |        |
|        |           |        |               | 18     |                   | 221006101 03 00 | 01 | 188800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 109504  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 5580    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 304584  |         |          |       |         |        |
|        |           |        |               | 19     |                   | 221006101 03 00 | 01 | 398800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 231304  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 1900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 10080   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 642084  |         |          |       |         |        |
|        |           |        |               | 20     |                   | 221006101 03 00 | 01 | 369700  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 214426  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 1700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 11530   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 597356  |         |          |       |         |        |
|        |           |        |               | 34     |                   | 221006101 03 00 | 01 | 153400  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 88972   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 4900    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 247872  |         |          |       |         |        |
|        |           |        |               | 35     |                   | 221006101 03 00 | 01 | 150100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 87058   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | PADRAUNA | 35     |                | 221006101 03 00 | 55 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 238358  |         |           |        |         |        |
|        |           |        |          | 36     |                | 221006101 03 00 | 01 | 94800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 54984   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 3330    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 153714  |         |           |        |         |        |
|        |           |        |          | 37     |                | 221006101 03 00 | 01 | 356300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 206654  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 900     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 9230    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 573084  |         |           |        |         |        |
|        |           |        |          | 38     |                | 221006101 03 00 | 01 | 281400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 164952  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 900     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 7550    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 454802  |         |           |        |         |        |
|        |           |        |          | 54     |                | 221006101 03 00 | 01 | 327900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 190182  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 9460    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 528242  |         |           |        |         |        |
|        |           |        |          | 55     |                | 221006101 03 00 | 01 | 154600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 89668   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 4020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 248688  |         |           |        |         |        |
|        |           |        |          | 56     |                | 221006101 03 00 | 01 | 31900   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 18502   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 1110    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 51712   |         |           |        |         |        |
|        |           |        |          | 57     |                | 221006101 03 00 | 01 | 287200  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 166576  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 4900    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 13090   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total      |                 |    | 471766  |         |           |        |         |        |
|        |           |        |          | 62     |                | 221006001 04 00 | 01 | 102500  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 59450   | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 167770  |         |           |        |         |        |
|        |           |        |          | 63     |                | 221006001 04 00 | 01 | 430000  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 03 | 249400  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 06 | 1200    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        |                | 221006001 04 00 | 55 | 7560    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total      |                 |    | 688160  |         |           |        |         |        |
|        |           |        |          |        | Tot PADRAUNA : |                 |    | 6115578 |         |           |        |         |        |
|        |           |        | PILIBHIT | 28     |                | 221006101 03 00 | 01 | 42300   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 03 | 24534   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |          |        |                | 221006101 03 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2661   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | PILIBHIT   | 28     | Vr. Total      |                 |    | 69154   |         |           |        |         |        |
|        |           |        |            | 31     |                | 221006101 03 00 | 01 | 72100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 41818   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 115858  |         |           |        |         |        |
|        |           |        |            | 36     |                | 221006101 03 00 | 01 | 119200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 69136   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 5700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 194636  |         |           |        |         |        |
|        |           |        |            | 40     |                | 221006101 03 00 | 01 | 141400  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 82012   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 2770    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 226782  |         |           |        |         |        |
|        |           |        |            | 42     |                | 221006101 03 00 | 01 | 78800   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 45704   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 450     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 2810    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 127764  |         |           |        |         |        |
|        |           |        |            | 44     |                | 221006101 03 00 | 01 | 117200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 67976   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 850     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 6080    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 192106  |         |           |        |         |        |
|        |           |        |            | 51     |                | 221006101 03 00 | 01 | 70900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 41122   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 3320    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 115842  |         |           |        |         |        |
|        |           |        |            | 6      |                | 221006101 03 00 | 01 | 710500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 412090  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 25630   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 1148340 |         |           |        |         |        |
|        |           |        |            | 7      |                | 221006101 03 00 | 01 | 231800  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 134444  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 9940    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 376304  |         |           |        |         |        |
|        |           |        |            |        | Tot PILIBHIT : |                 |    | 2566786 |         |           |        |         |        |
|        |           |        | PRATAPGARH | 12     |                | 221006101 03 00 | 01 | 78800   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 45704   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 300     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 127564  |         |           |        |         |        |
|        |           |        |            | 13     |                | 221006101 03 00 | 01 | 64000   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 03 | 37120   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        |                | 221006101 03 00 | 55 | 2220    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total      |                 |    | 103740  |         |           |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | PRATAPGARH | 19     |           | 221006101 03 00 | 01 | 118500 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 68730  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 2680   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 190310 |         |           |       |         |        |
|        |           |        |            | 20     |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 126644 |         |           |       |         |        |
|        |           |        |            | 25     |           | 221006101 03 00 | 01 | 156900 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 91002  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 249212 |         |           |       |         |        |
|        |           |        |            | 28     |           | 221006101 03 00 | 01 | 24200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 14036  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1100   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 39336  |         |           |       |         |        |
|        |           |        |            | 29     |           | 221006101 03 00 | 01 | 37000  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 21460  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1660   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 60120  |         |           |       |         |        |
|        |           |        |            | 32     |           | 221006101 03 00 | 01 | 138200 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 80156  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 4520   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 223276 |         |           |       |         |        |
|        |           |        |            | 34     |           | 221006101 03 00 | 01 | 381400 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 221212 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 2529   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 20060  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 625201 |         |           |       |         |        |
|        |           |        |            | 36     |           | 221006101 03 00 | 01 | 157600 | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 91408  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1870   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 251478 |         |           |       |         |        |
|        |           |        |            | 40     |           | 221006101 03 00 | 01 | 88700  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 51446  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 2810   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 143256 |         |           |       |         |        |
|        |           |        |            | 42     |           | 221006101 03 00 | 01 | 39200  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 22736  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 63246  |         |           |       |         |        |
|        |           |        |            | 44     |           | 221006101 03 00 | 01 | 36400  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 21112  | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan      | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1470   | Voted   | Plan      | First | EST     | 2661   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | PRATAPGARH | 44     | Vr. Total |                 |    | 59182  |         |          |       |         |        |
|        |           |        |            | 46     |           | 221006101 03 00 | 01 | 152400 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 88392  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 290    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 6080   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 247162 |         |          |       |         |        |
|        |           |        |            | 47     |           | 221006101 03 00 | 01 | 204000 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 118320 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 90     | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 8080   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 330490 |         |          |       |         |        |
|        |           |        |            | 48     |           | 221006101 03 00 | 01 | 95800  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 55564  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 4060   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 155424 |         |          |       |         |        |
|        |           |        |            | 49     |           | 221006101 03 00 | 01 | 139200 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 80736  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 4380   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 224516 |         |          |       |         |        |
|        |           |        |            | 5      |           | 221006101 03 00 | 01 | 234100 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 135778 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 5620   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 376098 |         |          |       |         |        |
|        |           |        |            | 50     |           | 221006001 04 00 | 01 | 263600 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        |           | 221006001 04 00 | 03 | 152888 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        |           | 221006001 04 00 | 06 | 900    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        |           | 221006001 04 00 | 55 | 12700  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        | Vr. Total |                 |    | 430088 |         |          |       |         |        |
|        |           |        |            | 51     |           | 221006001 04 00 | 01 | 461300 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        |           | 221006001 04 00 | 03 | 267554 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        |           | 221006001 04 00 | 06 | 1500   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        |           | 221006001 04 00 | 55 | 17410  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |            |        | Vr. Total |                 |    | 747764 |         |          |       |         |        |
|        |           |        |            | 6      |           | 221006101 03 00 | 01 | 189800 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 110084 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 1200   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 6800   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 307884 |         |          |       |         |        |
|        |           |        |            | 73     |           | 221006101 03 00 | 01 | 379332 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 220012 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 1362   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 9320   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 610026 |         |          |       |         |        |
|        |           |        |            | 74     |           | 221006101 03 00 | 01 | 145642 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 84472  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 687    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 4360   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 235161 |         |          |       |         |        |
|        |           |        |            | 75     |           | 221006101 03 00 | 01 | 155300 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 90074  | Voted   | Plan     | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | PRATAPGARH | 75     |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 3740   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 249714 |         |          |        |         |        |
|        |           |        |            | 76     |           | 221006101 03 00 | 01 | 224100 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 1300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 6130   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 361508 |         |          |        |         |        |
|        |           |        |            | 77     |           | 221006101 03 00 | 01 | 117300 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 68034  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 3560   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 189494 |         |          |        |         |        |
|        |           |        |            | 81     |           | 221006101 03 00 | 01 | 204100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 118378 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 6470   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 329748 |         |          |        |         |        |
|        |           |        |            | 86     |           | 221006101 03 00 | 01 | 382500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 221850 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 1500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 9350   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 615200 |         |          |        |         |        |
|        |           |        |            | 87     |           | 221006101 03 00 | 01 | 185200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 107416 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 3560   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 296576 |         |          |        |         |        |
|        |           |        |            | 88     |           | 221006101 03 00 | 01 | 49600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 28768  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 79678  |         |          |        |         |        |
|        |           |        |            | 91     |           | 221006101 03 00 | 01 | 116500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 67570  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 186210 |         |          |        |         |        |
|        |           |        |            | 92     |           | 221006101 03 00 | 01 | 394000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 228520 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 1500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 3680   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 627700 |         |          |        |         |        |
|        |           |        |            | 95     |           | 221006101 03 00 | 01 | 157600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 91408  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 3740   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 253348 |         |          |        |         |        |
|        |           |        |            | 96     |           | 221006101 03 00 | 01 | 146200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 84796  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 4520   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | PRATAPGARH | 96               | Vr. Total |                 |    | 236016  |         |          |        |         |        |
|        |           |        |            | Tot PRATAPGARH : |           |                 |    | 9352370 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ  | 104              |           | 221006101 03 00 | 01 | 321700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 186586  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 320     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 25960   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 534566  |         |          |        |         |        |
|        |           |        |            | 105              |           | 221006101 03 00 | 01 | 302400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 175392  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 360     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 27280   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 505432  |         |          |        |         |        |
|        |           |        |            | 106              |           | 221006101 03 00 | 01 | 82600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 47908   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 136808  |         |          |        |         |        |
|        |           |        |            | 107              |           | 221006101 03 00 | 01 | 448500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 260130  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 4300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 39100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 752030  |         |          |        |         |        |
|        |           |        |            | 108              |           | 221006101 03 00 | 01 | 284556  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 167098  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 2900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 21780   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 476334  |         |          |        |         |        |
|        |           |        |            | 109              |           | 221006101 03 00 | 01 | 301500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 174870  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 22180   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 499450  |         |          |        |         |        |
|        |           |        |            | 11               |           | 221006101 03 00 | 01 | 21700   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 12586   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 2400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 36686   |         |          |        |         |        |
|        |           |        |            | 110              |           | 221006101 03 00 | 01 | 318100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 184498  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 55 | 30300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  | Vr. Total |                 |    | 534198  |         |          |        |         |        |
|        |           |        |            | 114              |           | 221006001 04 00 | 01 | 450800  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 03 | 261464  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 06 | 1500    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 55 | 37840   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  | Vr. Total |                 |    | 751604  |         |          |        |         |        |
|        |           |        |            | 115              |           | 221006001 04 00 | 01 | 949332  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 03 | 550710  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 06 | 3600    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  |           | 221006001 04 00 | 55 | 75300   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |                  | Vr. Total |                 |    | 1578942 |         |          |        |         |        |
|        |           |        |            | 116              |           | 221006101 03 00 | 01 | 106600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |                  |           | 221006101 03 00 | 03 | 61828   | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | PRAYAGRAJ | 116    |           | 221006101 03 00 | 06 | 400    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2950   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 171778 |         |           |        |         |        |
|        |           |        |           | 117    |           | 221006101 03 00 | 01 | 58600  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 33988  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5520   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 98108  |         |           |        |         |        |
|        |           |        |           | 118    |           | 221006101 03 00 | 01 | 282600 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 163908 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1000   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 22490  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 469998 |         |           |        |         |        |
|        |           |        |           | 119    |           | 221006101 03 00 | 01 | 108000 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 62640  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2940   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 174280 |         |           |        |         |        |
|        |           |        |           | 12     |           | 221006101 03 00 | 01 | 216600 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 137750 | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 14560  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 57 | 20900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 389810 |         |           |        |         |        |
|        |           |        |           | 120    |           | 221006101 03 00 | 01 | 55200  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 32016  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 89056  |         |           |        |         |        |
|        |           |        |           | 129    |           | 221006101 03 00 | 01 | 298300 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 173014 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1700   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 26960  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 499974 |         |           |        |         |        |
|        |           |        |           | 130    |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5520   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 130324 |         |           |        |         |        |
|        |           |        |           | 133    |           | 221006101 03 00 | 01 | 155900 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 90422  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5790   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 252612 |         |           |        |         |        |
|        |           |        |           | 33     |           | 221006001 04 00 | 01 | 496500 | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 03 | 287970 | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 06 | 300    | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        |           | 221006001 04 00 | 55 | 46840  | Voted   | Plan      | Second | EST     | 2689   |
|        |           |        |           |        | Vr. Total |                 |    | 831610 |         |           |        |         |        |
|        |           |        |           | 36     |           | 221006101 03 00 | 01 | 137100 | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 79518  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 3950   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 221068 |         |           |        |         |        |
|        |           |        |           | 39     |           | 221006101 03 00 | 01 | 311600 | Voted   | Plan      | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | PRAYAGRAJ | 39     |           | 221006101 03 00 | 03 | 180728 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 24400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 518228 |         |          |        |         |        |
|        |           |        |           | 43     |           | 221006101 03 00 | 01 | 164900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 95642  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 11240  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 272182 |         |          |        |         |        |
|        |           |        |           | 44     |           | 221006101 03 00 | 01 | 117000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 67860  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 10720  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 196080 |         |          |        |         |        |
|        |           |        |           | 45     |           | 221006101 03 00 | 01 | 336700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 195286 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 24080  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 557866 |         |          |        |         |        |
|        |           |        |           | 46     |           | 221006101 03 00 | 01 | 135700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 78706  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 11140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 225846 |         |          |        |         |        |
|        |           |        |           | 47     |           | 221006101 03 00 | 01 | 150700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 87406  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 4130   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 243036 |         |          |        |         |        |
|        |           |        |           | 48     |           | 221006101 03 00 | 01 | 218100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 126498 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 19500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 365498 |         |          |        |         |        |
|        |           |        |           | 49     |           | 221006101 03 00 | 01 | 146200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 84796  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 10140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 241736 |         |          |        |         |        |
|        |           |        |           | 50     |           | 221006101 03 00 | 01 | 88700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 51446  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5620   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 146066 |         |          |        |         |        |
|        |           |        |           | 78     |           | 221006101 03 00 | 01 | 33900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 19662  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 53562  |         |          |        |         |        |
|        |           |        |           | 79     |           | 221006101 03 00 | 01 | 185700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 107706 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 1100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 13360  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 307866 |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | PRAYAGRAJ   | 80     |                   | 221006101 03 00 | 01 | 76500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 44370    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 5620     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 126790   |         |          |        |         |        |
|        |           |        |             | 81     |                   | 221006101 03 00 | 01 | 141800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 82244    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 500      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 6520     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 231064   |         |          |        |         |        |
|        |           |        |             | 82     |                   | 221006101 03 00 | 01 | 81200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 47096    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 1870     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 130466   |         |          |        |         |        |
|        |           |        |             | 83     |                   | 221006101 03 00 | 01 | 49000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 28420    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 4040     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 81660    |         |          |        |         |        |
|        |           |        |             | 84     |                   | 221006101 03 00 | 01 | 81200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 47096    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 1840     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 130136   |         |          |        |         |        |
|        |           |        |             | 85     |                   | 221006101 03 00 | 01 | 134100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 03 | 77778    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 06 | 300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                   | 221006101 03 00 | 55 | 4200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total         |                 |    | 216378   |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ :   |                 |    | 13179128 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 2      |                   | 221006001 03 00 | 01 | 409100   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 03 | 237278   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 55 | 29460    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        | Vr. Total         |                 |    | 675878   |         |          |        |         |        |
|        |           |        |             | 3      |                   | 221006001 03 00 | 01 | 355700   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 03 | 206306   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 06 | 860      | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 55 | 30480    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        | Vr. Total         |                 |    | 593346   |         |          |        |         |        |
|        |           |        |             | 5      |                   | 221006001 03 00 | 01 | 155500   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 03 | 90190    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 55 | 15480    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        | Vr. Total         |                 |    | 261270   |         |          |        |         |        |
|        |           |        |             | 6      |                   | 221006001 03 00 | 01 | 46200    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 03 | 26796    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 06 | 700      | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        |                   | 221006001 03 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |             |        | Vr. Total         |                 |    | 77736    |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 1608230  |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 21     |                   | 221006101 03 00 | 01 | 250800   | Voted   | Plan     | First  | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB                | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|--------------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | RAIBAREILLY   | 21     |                          | 221006101 03 00 | 03 | 145464         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 150            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 7170           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>403584</b>  |         |          |        |         |        |
|        |           |        |               | 22     |                          | 221006101 03 00 | 01 | 84800          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 49184          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 160            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 3770           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>137914</b>  |         |          |        |         |        |
|        |           |        |               | 31     |                          | 221006101 03 00 | 01 | 473300         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 274514         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 250            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 18060          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>766124</b>  |         |          |        |         |        |
|        |           |        |               | 32     |                          | 221006101 03 00 | 01 | 264900         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 153642         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 80             | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 5630           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>424252</b>  |         |          |        |         |        |
|        |           |        |               | 33     |                          | 221006101 03 00 | 01 | 1362900        | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 790482         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 6650           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 43790          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>2203822</b> |         |          |        |         |        |
|        |           |        |               | 34     |                          | 221006101 03 00 | 01 | 385500         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 223590         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 1200           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 9230           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>619520</b>  |         |          |        |         |        |
|        |           |        |               | 44     |                          | 221006001 04 00 | 01 | 262900         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |                          | 221006001 04 00 | 03 | 152482         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |                          | 221006001 04 00 | 06 | 900            | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |                          | 221006001 04 00 | 55 | 10720          | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>427002</b>  |         |          |        |         |        |
|        |           |        |               | 45     |                          | 221006001 04 00 | 01 | 488300         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |                          | 221006001 04 00 | 03 | 283214         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |                          | 221006001 04 00 | 06 | 2100           | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |                          | 221006001 04 00 | 55 | 19370          | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>792984</b>  |         |          |        |         |        |
|        |           |        |               |        | <b>Tot RAIBAREILLY :</b> |                 |    | <b>5775202</b> |         |          |        |         |        |
|        |           |        | RAMABAI NAGAR | 21     |                          | 221006101 03 00 | 01 | 110400         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 64032          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 4600           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>179032</b>  |         |          |        |         |        |
|        |           |        |               | 22     |                          | 221006101 03 00 | 01 | 317000         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 183860         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 1600           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 55 | 8130           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | <b>Vr. Total</b>         |                 |    | <b>510590</b>  |         |          |        |         |        |
|        |           |        |               | 24     |                          | 221006101 03 00 | 01 | 247500         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 03 | 143550         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                          | 221006101 03 00 | 06 | 500            | Voted   | Plan     | Second | EST     | 2661   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | RAMABAI NAGAR | 24     |           | 221006101 03 00 | 55 | 6380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 397930 |         |          |        |         |        |
|        |           |        |               | 25     |           | 221006101 03 00 | 01 | 185600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 107648 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 60     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 4830   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 298138 |         |          |        |         |        |
|        |           |        |               | 26     |           | 221006101 03 00 | 01 | 109041 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 63245  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 3600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 175886 |         |          |        |         |        |
|        |           |        |               | 27     |           | 221006101 03 00 | 01 | 33000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 19140  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 53120  |         |          |        |         |        |
|        |           |        |               | 30     |           | 221006001 04 00 | 01 | 298400 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |           | 221006001 04 00 | 03 | 173072 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |           | 221006001 04 00 | 06 | 900    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |           | 221006001 04 00 | 55 | 7180   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        | Vr. Total |                 |    | 479552 |         |          |        |         |        |
|        |           |        |               | 31     |           | 221006001 04 00 | 01 | 493400 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |           | 221006001 04 00 | 03 | 286172 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |           | 221006001 04 00 | 06 | 1800   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        |           | 221006001 04 00 | 55 | 19530  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |               |        | Vr. Total |                 |    | 800902 |         |          |        |         |        |
|        |           |        |               | 32     |           | 221006101 03 00 | 01 | 41100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 23838  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 2020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 66958  |         |          |        |         |        |
|        |           |        |               | 33     |           | 221006101 03 00 | 01 | 36400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 21112  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 40     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 1470   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 59022  |         |          |        |         |        |
|        |           |        |               | 49     |           | 221006101 03 00 | 01 | 114000 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 66120  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 3250   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 184370 |         |          |        |         |        |
|        |           |        |               | 50     |           | 221006101 03 00 | 01 | 77300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 44834  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 123444 |         |          |        |         |        |
|        |           |        |               | 51     |           | 221006101 03 00 | 01 | 141900 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 82302  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 4410   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total |                 |    | 229112 |         |          |        |         |        |
|        |           |        |               | 52     |           | 221006101 03 00 | 01 | 58600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 03 | 33988  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | RAMABAI NAGAR | 52     | Vr. Total         |                 |    | 93928   |         |          |        |         |        |
|        |           |        |               | 53     |                   | 221006101 03 00 | 01 | 122500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 71050   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 3560    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 197310  |         |          |        |         |        |
|        |           |        |               | 54     |                   | 221006101 03 00 | 01 | 34900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 20242   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 56252   |         |          |        |         |        |
|        |           |        |               | 55     |                   | 221006101 03 00 | 01 | 65006   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 37704   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 103920  |         |          |        |         |        |
|        |           |        |               | 59     |                   | 221006101 03 00 | 01 | 72100   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 41818   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 115958  |         |          |        |         |        |
|        |           |        |               | 60     |                   | 221006101 03 00 | 01 | 134900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 78242   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 4440    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 217982  |         |          |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 4343406 |         |          |        |         |        |
|        |           |        | RAMPUR        | 16     |                   | 221006101 03 00 | 01 | 1811813 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 1050851 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 12646   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 48260   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 2923570 |         |          |        |         |        |
|        |           |        |               | 17     |                   | 221006101 03 00 | 01 | 944900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 548042  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 7120    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 29100   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 1529162 |         |          |        |         |        |
|        |           |        |               |        | Tot RAMPUR :      |                 |    | 4452732 |         |          |        |         |        |
|        |           |        | SAHARANPUR    | 14     |                   | 221006101 03 00 | 01 | 228300  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 132414  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 13980   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 374814  |         |          |        |         |        |
|        |           |        |               | 15     |                   | 221006101 03 00 | 01 | 101000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 58580   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 160180  |         |          |        |         |        |
|        |           |        |               | 16     |                   | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        |                   | 221006101 03 00 | 55 | 2810    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |               |        | Vr. Total         |                 |    | 123980  |         |          |        |         |        |
|        |           |        |               | 17     |                   | 221006101 03 00 | 01 | 373400  | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SAHARANPUR | 17     |           | 221006101 03 00 | 03 | 216572 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 1900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 22520  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 614392 |         |          |        |         |        |
|        |           |        |            | 18     |           | 221006101 03 00 | 01 | 35900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 20822  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 58032  |         |          |        |         |        |
|        |           |        |            | 37     |           | 221006101 03 00 | 01 | 106300 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 61654  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 10320  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 178274 |         |          |        |         |        |
|        |           |        |            | 38     |           | 221006101 03 00 | 01 | 55200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 32016  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 5520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 92736  |         |          |        |         |        |
|        |           |        |            | 41     |           | 221006101 03 00 | 01 | 76500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 44370  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 122910 |         |          |        |         |        |
|        |           |        |            | 55     |           | 221006101 03 00 | 01 | 104800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 60784  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 4020   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 170204 |         |          |        |         |        |
|        |           |        |            | 58     |           | 221006101 03 00 | 01 | 149100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 86478  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 5380   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 241258 |         |          |        |         |        |
|        |           |        |            | 62     |           | 221006101 03 00 | 01 | 226100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 131138 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 140    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 16620  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 373998 |         |          |        |         |        |
|        |           |        |            | 63     |           | 221006101 03 00 | 01 | 44100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 25578  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 69678  |         |          |        |         |        |
|        |           |        |            | 64     |           | 221006101 03 00 | 01 | 211100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 122438 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 9400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 343158 |         |          |        |         |        |
|        |           |        |            | 67     |           | 221006101 03 00 | 01 | 161800 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 93844  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 55 | 4320   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total |                 |    | 260664 |         |          |        |         |        |
|        |           |        |            | 68     |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SAHARANPUR | 68     |                  | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 130324  |         |          |        |         |        |
|        |           |        |            | 76     |                  | 221006101 03 00 | 01 | 59800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 34684   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 96084   |         |          |        |         |        |
|        |           |        |            | 88     |                  | 221006001 04 00 | 01 | 328600  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 03 | 190588  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 55 | 26460   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        | Vr. Total        |                 |    | 546848  |         |          |        |         |        |
|        |           |        |            | 95     |                  | 221006001 04 00 | 01 | 492600  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 03 | 285708  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        |                  | 221006001 04 00 | 55 | 47360   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |            |        | Vr. Total        |                 |    | 827768  |         |          |        |         |        |
|        |           |        |            |        | Tot SAHARANPUR : |                 |    | 4785302 |         |          |        |         |        |
|        |           |        | SAMBHAL    | 10     |                  | 221006101 03 00 | 01 | 78800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 45704   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 126644  |         |          |        |         |        |
|        |           |        |            | 14     |                  | 221006101 03 00 | 01 | 187700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 108866  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 7280    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 304646  |         |          |        |         |        |
|        |           |        |            | 22     |                  | 221006101 03 00 | 01 | 113000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 65540   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 2680    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 181620  |         |          |        |         |        |
|        |           |        |            | 29     |                  | 221006101 03 00 | 01 | 209600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 121568  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 8670    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 339838  |         |          |        |         |        |
|        |           |        |            | 30     |                  | 221006101 03 00 | 01 | 52900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 30682   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 85482   |         |          |        |         |        |
|        |           |        |            | 34     |                  | 221006101 03 00 | 01 | 67800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 39324   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 1520    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        | Vr. Total        |                 |    | 109044  |         |          |        |         |        |
|        |           |        |            | 37     |                  | 221006101 03 00 | 01 | 106600  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 03 | 61828   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |            |        |                  | 221006101 03 00 | 55 | 2640    | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SAMBHAL            | 37                 | Vr. Total |                 |    | 171368  |         |          |        |         |        |
|        |           |        |                    | 38                 |           | 221006101 03 00 | 01 | 38300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 22214   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 55 | 770     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    | Vr. Total |                 |    | 61284   |         |          |        |         |        |
|        |           |        |                    | 45                 |           | 221006101 03 00 | 01 | 98600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 57188   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                    |                    | Vr. Total |                 |    | 158008  |         |          |        |         |        |
|        |           |        |                    | 52                 |           | 221006001 04 00 | 01 | 472140  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 03 | 273818  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 06 | 1500    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 55 | 19430   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    | Vr. Total |                 |    | 766888  |         |          |        |         |        |
|        |           |        |                    | 53                 |           | 221006001 04 00 | 01 | 202600  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 03 | 117508  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 55 | 10380   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                    |                    | Vr. Total |                 |    | 331088  |         |          |        |         |        |
|        |           |        |                    | 6                  |           | 221006101 03 00 | 01 | 31900   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 18502   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    | Vr. Total |                 |    | 50602   |         |          |        |         |        |
|        |           |        |                    | 9                  |           | 221006101 03 00 | 01 | 53600   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 31088   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    | Vr. Total |                 |    | 86098   |         |          |        |         |        |
|        |           |        |                    | Tot SAMBHAL :      |           |                 |    | 2772610 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 10                 |           | 221006101 03 00 | 01 | 373500  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 216514  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 06 | 3200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 55 | 10570   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    | Vr. Total |                 |    | 603784  |         |          |        |         |        |
|        |           |        |                    | 11                 |           | 221006101 03 00 | 01 | 203700  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 118146  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 06 | 1600    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 55 | 7410    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    | Vr. Total |                 |    | 330856  |         |          |        |         |        |
|        |           |        |                    | 14                 |           | 221006001 04 00 | 01 | 426300  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 03 | 247254  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 06 | 1800    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |                    |           | 221006001 04 00 | 55 | 14580   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                    |                    | Vr. Total |                 |    | 689934  |         |          |        |         |        |
|        |           |        |                    | Tot SANT RAVIDAS N |           |                 |    | 1624574 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1                  |           | 221006101 03 00 | 01 | 376800  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 218544  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 55 | 14180   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    | Vr. Total |                 |    | 609524  |         |          |        |         |        |
|        |           |        |                    | 10                 |           | 221006101 03 00 | 01 | 42300   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                    |                    |           | 221006101 03 00 | 03 | 24534   | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SANTKABIR NAGAR | 10     |                    | 221006101 03 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 67134   |         |          |        |         |        |
|        |           |        |                 | 15     |                    | 221006101 03 00 | 01 | 222000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 128760  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 6830    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 358390  |         |          |        |         |        |
|        |           |        |                 | 17     |                    | 221006101 03 00 | 01 | 156000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 90480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 800     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 5860    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 253140  |         |          |        |         |        |
|        |           |        |                 | 19     |                    | 221006101 03 00 | 01 | 125100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 72558   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 3750    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 201708  |         |          |        |         |        |
|        |           |        |                 | 22     |                    | 221006101 03 00 | 01 | 105700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 61306   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 2680    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 169886  |         |          |        |         |        |
|        |           |        |                 | 25     |                    | 221006101 03 00 | 01 | 87000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 50460   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 3490    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 141150  |         |          |        |         |        |
|        |           |        |                 | 27     |                    | 221006101 03 00 | 01 | 70800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 41064   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 2280    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 114544  |         |          |        |         |        |
|        |           |        |                 | 7      |                    | 221006001 04 00 | 01 | 463500  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 03 | 268830  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 06 | 1500    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 55 | 13080   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        | Vr. Total          |                 |    | 746910  |         |          |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA |                 |    | 2662386 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 22     |                    | 221006001 04 00 | 01 | 450500  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 03 | 261290  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 06 | 2400    | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 55 | 19710   | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        | Vr. Total          |                 |    | 733900  |         |          |        |         |        |
|        |           |        |                 | 23     |                    | 221006101 03 00 | 01 | 101200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 03 | 58696   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                    | 221006101 03 00 | 55 | 1340    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | Vr. Total          |                 |    | 161436  |         |          |        |         |        |
|        |           |        |                 | 24     |                    | 221006001 04 00 | 01 | 208300  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 03 | 120814  | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                    | 221006001 04 00 | 55 | 4620    | Voted   | Plan     | First  | EST     | 2689   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SHAHJAHANPUR | 24     | Vr. Total          |                 |    | 334134  |         |           |        |         |        |
|        |           |        |              | 25     |                    | 221006101 03 00 | 01 | 85200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 49416   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 136276  |         |           |        |         |        |
|        |           |        |              | 26     |                    | 221006101 03 00 | 01 | 121300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 70354   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 3400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 195054  |         |           |        |         |        |
|        |           |        |              | 57     |                    | 221006101 03 00 | 01 | 128400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 74472   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 2790    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 205662  |         |           |        |         |        |
|        |           |        |              | 58     |                    | 221006101 03 00 | 01 | 78400   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 45472   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 1110    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 124982  |         |           |        |         |        |
|        |           |        |              | 59     |                    | 221006101 03 00 | 01 | 144500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 83810   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 3210    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 232120  |         |           |        |         |        |
|        |           |        |              | 60     |                    | 221006101 03 00 | 01 | 492850  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 285708  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 1540    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 11230   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 791328  |         |           |        |         |        |
|        |           |        |              | 61     |                    | 221006101 03 00 | 01 | 654360  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 378566  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 1400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 15440   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 1049766 |         |           |        |         |        |
|        |           |        |              | 62     |                    | 221006101 03 00 | 01 | 148600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 86188   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 7190    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 242678  |         |           |        |         |        |
|        |           |        |              | 63     |                    | 221006101 03 00 | 01 | 83600   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 48488   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 1870    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 134158  |         |           |        |         |        |
|        |           |        |              | 64     |                    | 221006101 03 00 | 01 | 152600  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 88508   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 55 | 3000    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 244908  |         |           |        |         |        |
|        |           |        |              | 65     |                    | 221006101 03 00 | 01 | 38100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        |                    | 221006101 03 00 | 03 | 22098   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |              |        | Vr. Total          |                 |    | 60198   |         |           |        |         |        |
|        |           |        |              |        | Tot SHAHJAHANPUR : |                 |    | 4646600 |         |           |        |         |        |
|        |           |        | SHAMLI       | 15     |                    | 221006101 03 00 | 01 | 78000   | Voted   | Plan      | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SHAMLI          | 15     |                     | 221006101 03 00 | 03 | 45240          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 2400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>125640</b>  |         |          |        |         |        |
|        |           |        |                 | 16     |                     | 221006101 03 00 | 01 | 60400          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 35032          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 2760           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>98192</b>   |         |          |        |         |        |
|        |           |        |                 | 20     |                     | 221006101 03 00 | 01 | 30100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 17458          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 06 | 100            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 800            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>48458</b>   |         |          |        |         |        |
|        |           |        |                 | 26     |                     | 221006101 03 00 | 01 | 86100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 49938          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 06 | 700            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 2810           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>139548</b>  |         |          |        |         |        |
|        |           |        |                 | 27     |                     | 221006101 03 00 | 01 | 104500         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 60610          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 06 | 100            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 2670           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>167880</b>  |         |          |        |         |        |
|        |           |        |                 | 31     |                     | 221006101 03 00 | 01 | 157600         | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 91408          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 06 | 2400           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 5620           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>257028</b>  |         |          |        |         |        |
|        |           |        |                 | 32     |                     | 221006001 04 00 | 01 | 455400         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                 |        |                     | 221006001 04 00 | 03 | 264132         | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                 |        |                     | 221006001 04 00 | 06 | 1400           | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                 |        |                     | 221006001 04 00 | 55 | 13470          | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>734402</b>  |         |          |        |         |        |
|        |           |        |                 |        | <b>Tot SHAMLI :</b> |                 |    | <b>1571148</b> |         |          |        |         |        |
|        |           |        | SIDDHARTH NAGAR | 13     |                     | 221006101 03 00 | 01 | 145400         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 84332          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 06 | 1840           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 2020           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>233592</b>  |         |          |        |         |        |
|        |           |        |                 | 14     |                     | 221006101 03 00 | 01 | 238800         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 138504         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 06 | 997            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 6320           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>384621</b>  |         |          |        |         |        |
|        |           |        |                 | 23     |                     | 221006101 03 00 | 01 | 155800         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 90364          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 6900           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>253064</b>  |         |          |        |         |        |
|        |           |        |                 | 24     |                     | 221006101 03 00 | 01 | 88500          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 03 | 51330          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                     | 221006101 03 00 | 55 | 3680           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>    |                 |    | <b>143710</b>  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 36        | 2210   | SIDDHARTHANAGAR | 25     |           | 221006101 03 00 | 01 | 81200  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 47096  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 2100   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 130396 |         |          |       |         |        |
|        |           |        |                 | 26     |           | 221006101 03 00 | 01 | 30100  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 17458  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 980    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 48738  |         |          |       |         |        |
|        |           |        |                 | 37     |           | 221006101 03 00 | 01 | 157600 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 91408  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 3740   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 253148 |         |          |       |         |        |
|        |           |        |                 | 38     |           | 221006101 03 00 | 01 | 231935 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 132704 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 06 | 1000   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 7620   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 373259 |         |          |       |         |        |
|        |           |        |                 | 39     |           | 221006101 03 00 | 01 | 202900 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 117682 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 6240   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 327522 |         |          |       |         |        |
|        |           |        |                 | 40     |           | 221006101 03 00 | 01 | 133500 | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 77430  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 06 | 800    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 5700   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 217430 |         |          |       |         |        |
|        |           |        |                 | 42     |           | 221006001 04 00 | 01 | 142800 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        |           | 221006001 04 00 | 03 | 82824  | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        |           | 221006001 04 00 | 06 | 600    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        |           | 221006001 04 00 | 55 | 5910   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        | Vr. Total |                 |    | 232134 |         |          |       |         |        |
|        |           |        |                 | 43     |           | 221006001 04 00 | 01 | 197500 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        |           | 221006001 04 00 | 03 | 114550 | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        |           | 221006001 04 00 | 06 | 900    | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        |           | 221006001 04 00 | 55 | 8720   | Voted   | Plan     | First | EST     | 2689   |
|        |           |        |                 |        | Vr. Total |                 |    | 321670 |         |          |       |         |        |
|        |           |        |                 | 48     |           | 221006101 03 00 | 01 | 58740  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 33002  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 91742  |         |          |       |         |        |
|        |           |        |                 | 61     |           | 221006101 03 00 | 01 | 53600  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 31088  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 86528  |         |          |       |         |        |
|        |           |        |                 | 62     |           | 221006101 03 00 | 01 | 64900  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 03 | 37642  | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        |           | 221006101 03 00 | 55 | 2220   | Voted   | Plan     | First | EST     | 2661   |
|        |           |        |                 |        | Vr. Total |                 |    | 105162 |         |          |       |         |        |
|        |           |        |                 | 63     |           | 221006101 03 00 | 01 | 81200  | Voted   | Plan     | First | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB                  | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|----------------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SIDDHARTHANAGAR | 63     |                            | 221006101 03 00 | 03 | 47096          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 300            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 1870           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>130466</b>  |         |          |        |         |        |
|        |           |        |                 | 64     |                            | 221006101 03 00 | 01 | 36120          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 19662          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 1110           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>56892</b>   |         |          |        |         |        |
|        |           |        |                 | 65     |                            | 221006101 03 00 | 01 | 37000          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 21460          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 800            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>59460</b>   |         |          |        |         |        |
|        |           |        |                 | 67     |                            | 221006101 03 00 | 01 | 47600          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 27608          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 1340           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>76748</b>   |         |          |        |         |        |
|        |           |        |                 | 68     |                            | 221006101 03 00 | 01 | 31900          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 18502          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 1110           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>51712</b>   |         |          |        |         |        |
|        |           |        |                 | 69     |                            | 221006101 03 00 | 01 | 138800         | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 80504          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 3710           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>223214</b>  |         |          |        |         |        |
|        |           |        |                 | 70     |                            | 221006101 03 00 | 01 | 65100          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 37758          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 2220           | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>105278</b>  |         |          |        |         |        |
|        |           |        |                 | 77     |                            | 221006101 03 00 | 01 | 30100          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 17458          | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 200            | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 55 | 1110           | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>48868</b>   |         |          |        |         |        |
|        |           |        |                 |        | <b>Tot SIDDHARTHANAGAR</b> |                 |    | <b>3955354</b> |         |          |        |         |        |
|        |           |        | SITAPUR         | 10     |                            | 221006001 04 00 | 01 | 481250         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                            | 221006001 04 00 | 03 | 279125         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                            | 221006001 04 00 | 06 | 1800           | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                            | 221006001 04 00 | 55 | 21370          | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>783545</b>  |         |          |        |         |        |
|        |           |        |                 | 11     |                            | 221006001 04 00 | 01 | 282700         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                            | 221006001 04 00 | 03 | 163966         | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                            | 221006001 04 00 | 06 | 900            | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        |                            | 221006001 04 00 | 55 | 10610          | Voted   | Plan     | First  | EST     | 2689   |
|        |           |        |                 |        | <b>Vr. Total</b>           |                 |    | <b>458176</b>  |         |          |        |         |        |
|        |           |        |                 | 21     |                            | 221006101 03 00 | 01 | 88200          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 03 | 51156          | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |                 |        |                            | 221006101 03 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SITAPUR  | 21     |           | 221006101 03 00 | 55 | 1340   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 140896 |         |          |        |         |        |
|        |           |        |          | 28     |           | 221006101 03 00 | 01 | 364700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 211526 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1160   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 12580  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 589966 |         |          |        |         |        |
|        |           |        |          | 29     |           | 221006101 03 00 | 01 | 276500 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 160370 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 60     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 11270  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 448200 |         |          |        |         |        |
|        |           |        |          | 33     |           | 221006101 03 00 | 01 | 131700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 76386  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3180   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 211466 |         |          |        |         |        |
|        |           |        |          | 36     |           | 221006101 03 00 | 01 | 146700 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 85086  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 310    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5760   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 237856 |         |          |        |         |        |
|        |           |        |          | 41     |           | 221006101 03 00 | 01 | 198500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 115130 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 319530 |         |          |        |         |        |
|        |           |        |          | 42     |           | 221006101 03 00 | 01 | 114600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 66468  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4470   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 185838 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221006101 03 00 | 01 | 153100 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 88798  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5170   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 247968 |         |          |        |         |        |
|        |           |        |          | 47     |           | 221006101 03 00 | 01 | 88800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 51504  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4520   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 145424 |         |          |        |         |        |
|        |           |        |          | 48     |           | 221006101 03 00 | 01 | 227400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 131892 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 6580   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 365872 |         |          |        |         |        |
|        |           |        |          | 53     |           | 221006101 03 00 | 01 | 184500 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 107010 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 297960 |         |          |        |         |        |
|        |           |        |          | 54     |           | 221006101 03 00 | 01 | 65900  | Voted   | Plan     | Second | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SITAPUR   | 54     |                 | 221006101 03 00 | 03 | 38222   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2680    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 107202  |         |           |        |         |        |
|        |           |        |           | 59     |                 | 221006101 03 00 | 01 | 34900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 20242   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 56252   |         |           |        |         |        |
|        |           |        |           | 61     |                 | 221006101 03 00 | 01 | 113800  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 66004   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 3000    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 183304  |         |           |        |         |        |
|        |           |        |           | 62     |                 | 221006101 03 00 | 01 | 154000  | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 89320   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 4290    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 248410  |         |           |        |         |        |
|        |           |        |           | 65     |                 | 221006101 03 00 | 01 | 90100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 52258   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 5380    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 148238  |         |           |        |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 5176103 |         |           |        |         |        |
|        |           |        | SONBHADRA | 15     |                 | 221006101 03 00 | 01 | 307900  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 178582  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 240     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 6500    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 493222  |         |           |        |         |        |
|        |           |        |           | 17     |                 | 221006101 03 00 | 01 | 510400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 301832  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1370    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 9020    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 822622  |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 1315844 |         |           |        |         |        |
|        |           |        | SRAVASTI  | 10     |                 | 221006101 03 00 | 01 | 283000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 167214  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 3280    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 5620    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 459114  |         |           |        |         |        |
|        |           |        |           | 16     |                 | 221006101 03 00 | 01 | 140000  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 81200   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 150     | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 221350  |         |           |        |         |        |
|        |           |        |           | 18     |                 | 221006101 03 00 | 01 | 122400  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 70992   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 4980    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 199572  |         |           |        |         |        |
|        |           |        |           | 21     |                 | 221006101 03 00 | 01 | 103700  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 60146   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SRAVASTI  | 21     |                | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 166466  |         |          |        |         |        |
|        |           |        |           | 26     |                | 221006101 03 00 | 01 | 160000  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 92800   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 3970    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 257370  |         |          |        |         |        |
|        |           |        |           | 27     |                | 221006101 03 00 | 01 | 76200   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 44196   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 123016  |         |          |        |         |        |
|        |           |        |           | 31     |                | 221006101 03 00 | 01 | 50500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 29290   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 1340    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 81330   |         |          |        |         |        |
|        |           |        |           | 32     |                | 221006101 03 00 | 01 | 55200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 32016   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 87216   |         |          |        |         |        |
|        |           |        |           | 9      |                | 221006101 03 00 | 01 | 93000   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 53940   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 150090  |         |          |        |         |        |
|        |           |        |           |        | Tot SRAVASTI : |                 |    | 1745524 |         |          |        |         |        |
|        |           |        | SULTANPUR | 21     |                | 221006101 03 00 | 01 | 99300   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 57594   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 4420    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 161314  |         |          |        |         |        |
|        |           |        |           | 23     |                | 221006101 03 00 | 01 | 56400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 32712   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 89202   |         |          |        |         |        |
|        |           |        |           | 25     |                | 221006101 03 00 | 01 | 118800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 68904   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 500     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 4060    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 192264  |         |          |        |         |        |
|        |           |        |           | 27     |                | 221006101 03 00 | 01 | 81200   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 47096   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 2810    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 131406  |         |          |        |         |        |
|        |           |        |           | 28     |                | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total      |                 |    | 123930  |         |          |        |         |        |
|        |           |        |           | 29     |                | 221006101 03 00 | 01 | 278500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 03 | 161530  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |                | 221006101 03 00 | 55 | 6010    | Voted   | Plan     | Second | EST     | 2661   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SULTANPUR | 29     | Vr. Total |                 |    | 446940 |         |          |        |         |        |
|        |           |        |           | 34     |           | 221006101 03 00 | 01 | 74100  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 42978  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 3000   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 120278 |         |          |        |         |        |
|        |           |        |           | 37     |           | 221006101 03 00 | 01 | 78800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 45704  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1840   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 126644 |         |          |        |         |        |
|        |           |        |           | 38     |           | 221006101 03 00 | 01 | 164700 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 95526  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5400   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 266326 |         |          |        |         |        |
|        |           |        |           | 41     |           | 221006101 03 00 | 01 | 34900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 20242  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 56252  |         |          |        |         |        |
|        |           |        |           | 44     |           | 221006101 03 00 | 01 | 76200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 44196  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 2450   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 123246 |         |          |        |         |        |
|        |           |        |           | 45     |           | 221006101 03 00 | 01 | 157600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 91408  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 5620   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 255228 |         |          |        |         |        |
|        |           |        |           | 48     |           | 221006101 03 00 | 01 | 433200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 251256 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 890    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 16420  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 701766 |         |          |        |         |        |
|        |           |        |           | 49     |           | 221006101 03 00 | 01 | 359600 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 208568 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 900    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 16620  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 585688 |         |          |        |         |        |
|        |           |        |           | 50     |           | 221006101 03 00 | 01 | 162400 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 94192  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 3740   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 260932 |         |          |        |         |        |
|        |           |        |           | 53     |           | 221006101 03 00 | 01 | 121200 | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 70296  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 55 | 4060   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total |                 |    | 195956 |         |          |        |         |        |
|        |           |        |           | 54     |           | 221006101 03 00 | 01 | 81200  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |           |        |           | 221006101 03 00 | 03 | 47096  | Voted   | Plan     | Second | EST     | 2661   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | SULTANPUR | 54     |                 | 221006101 03 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1870    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 130466  |         |           |        |         |        |
|        |           |        |           | 57     |                 | 221006101 03 00 | 01 | 33900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 19662   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 55422   |         |           |        |         |        |
|        |           |        |           | 63     |                 | 221006101 03 00 | 01 | 38100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 22098   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 800     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 60998   |         |           |        |         |        |
|        |           |        |           | 64     |                 | 221006101 03 00 | 01 | 90100   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 52258   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2950    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 145608  |         |           |        |         |        |
|        |           |        |           | 67     |                 | 221006101 03 00 | 01 | 34900   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 20242   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1110    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 56252   |         |           |        |         |        |
|        |           |        |           | 73     |                 | 221006101 03 00 | 01 | 57600   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 33408   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1910    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 93318   |         |           |        |         |        |
|        |           |        |           | 74     |                 | 221006101 03 00 | 01 | 85500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 49590   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2140    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 137330  |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 4516766 |         |           |        |         |        |
|        |           |        | UNNAO     | 100    |                 | 221006101 03 00 | 01 | 50500   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 29290   | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 1340    | Voted   | Plan      | Second | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 81330   |         |           |        |         |        |
|        |           |        |           | 20     |                 | 221006101 03 00 | 01 | 53100   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 30798   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2400    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 86298   |         |           |        |         |        |
|        |           |        |           | 21     |                 | 221006101 03 00 | 01 | 144300  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 83694   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 230844  |         |           |        |         |        |
|        |           |        |           | 22     |                 | 221006003 04 00 | 01 | 21700   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006003 04 00 | 03 | 12586   | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006003 04 00 | 55 | 1200    | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        | Vr. Total       |                 |    | 35486   |         |           |        |         |        |
|        |           |        |           | 33     |                 | 221006101 03 00 | 01 | 172500  | Voted   | Plan      | First  | EST     | 2661   |
|        |           |        |           |        |                 | 221006101 03 00 | 03 | 100050  | Voted   | Plan      | First  | EST     | 2661   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | UNNAO    | 33     |           | 221006101 03 00 | 06 | 500    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 7020   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 280070 |         |          |        |         |        |
|        |           |        |          | 34     |           | 221006101 03 00 | 01 | 62900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 36482  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 2770   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 102552 |         |          |        |         |        |
|        |           |        |          | 45     |           | 221006101 03 00 | 01 | 68900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 39962  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1110   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 110372 |         |          |        |         |        |
|        |           |        |          | 49     |           | 221006101 03 00 | 01 | 56900  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 33002  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5520   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 95722  |         |          |        |         |        |
|        |           |        |          | 54     |           | 221006101 03 00 | 01 | 240100 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 139258 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 10420  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 389778 |         |          |        |         |        |
|        |           |        |          | 55     |           | 221006101 03 00 | 01 | 534200 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 309836 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 580    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 21850  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 866466 |         |          |        |         |        |
|        |           |        |          | 57     |           | 221006101 03 00 | 01 | 81200  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 47096  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 300    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 1870   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 130466 |         |          |        |         |        |
|        |           |        |          | 58     |           | 221006101 03 00 | 01 | 118671 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 68829  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 4060   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 191760 |         |          |        |         |        |
|        |           |        |          | 66     |           | 221006101 03 00 | 01 | 104800 | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 60784  | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 400    | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 3330   | Voted   | Plan     | First  | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 169314 |         |          |        |         |        |
|        |           |        |          | 70     |           | 221006001 04 00 | 01 | 164800 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 95584  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 900    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 6300   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 267584 |         |          |        |         |        |
|        |           |        |          | 71     |           | 221006001 04 00 | 01 | 568000 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 03 | 329440 | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 06 | 2400   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |           | 221006001 04 00 | 55 | 26890  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total |                 |    | 926730 |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | UNNAO    | 74     |             | 221006101 03 00 | 01 | 68800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 39904   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 111324  |         |          |        |         |        |
|        |           |        |          | 77     |             | 221006101 03 00 | 01 | 66800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 38744   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 107964  |         |          |        |         |        |
|        |           |        |          | 80     |             | 221006101 03 00 | 01 | 53600   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 31088   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 86528   |         |          |        |         |        |
|        |           |        |          | 82     |             | 221006101 03 00 | 01 | 68800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 39904   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 111324  |         |          |        |         |        |
|        |           |        |          | 83     |             | 221006101 03 00 | 01 | 31900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 18502   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 51712   |         |          |        |         |        |
|        |           |        |          | 84     |             | 221006101 03 00 | 01 | 31900   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 18502   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 51712   |         |          |        |         |        |
|        |           |        |          | 94     |             | 221006101 03 00 | 01 | 76500   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 44370   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 122710  |         |          |        |         |        |
|        |           |        |          | 95     |             | 221006101 03 00 | 01 | 129400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 03 | 75052   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |             | 221006101 03 00 | 55 | 3790    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total   |                 |    | 208842  |         |          |        |         |        |
|        |           |        |          |        | Tot UNNAO : |                 |    | 4816888 |         |          |        |         |        |
|        |           |        | VARANASI | 104    |             | 221006001 04 00 | 01 | 184300  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |             | 221006001 04 00 | 03 | 106894  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |             | 221006001 04 00 | 55 | 8840    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total   |                 |    | 300034  |         |          |        |         |        |
|        |           |        |          | 105    |             | 221006001 04 00 | 01 | 429100  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |             | 221006001 04 00 | 03 | 248878  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |             | 221006001 04 00 | 55 | 42660   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total   |                 |    | 720638  |         |          |        |         |        |
|        |           |        |          | 106    |             | 221006001 04 00 | 01 | 169100  | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |             | 221006001 04 00 | 03 | 98078   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        |             | 221006001 04 00 | 55 | 15120   | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |          |        | Vr. Total   |                 |    | 282298  |         |          |        |         |        |
|        |           |        |          | 22     |             | 221006001 03 00 | 01 | 395900  | Voted   | Plan     | First  | EST     | 2683   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | VARANASI | 22     |           | 221006001 03 00 | 03 | 229622  | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 06 | 1580    | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        |           | 221006001 03 00 | 55 | 31740   | Voted   | Plan     | First  | EST     | 2683   |
|        |           |        |          |        | Vr. Total |                 |    | 658842  |         |          |        |         |        |
|        |           |        |          | 43     |           | 221006101 03 00 | 01 | 148800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 86304   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 6840    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 242024  |         |          |        |         |        |
|        |           |        |          | 47     |           | 221006101 03 00 | 01 | 277400  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 160892  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1500    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 25480   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 465272  |         |          |        |         |        |
|        |           |        |          | 48     |           | 221006101 03 00 | 01 | 202500  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 117450  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 19580   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 340430  |         |          |        |         |        |
|        |           |        |          | 49     |           | 221006101 03 00 | 01 | 694300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 402694  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 5300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 57660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1159954 |         |          |        |         |        |
|        |           |        |          | 50     |           | 221006101 03 00 | 01 | 309600  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 179568  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2600    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 29120   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 520888  |         |          |        |         |        |
|        |           |        |          | 51     |           | 221006101 03 00 | 01 | 658700  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 382046  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 3200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 48660   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 1092606 |         |          |        |         |        |
|        |           |        |          | 52     |           | 221006101 03 00 | 01 | 46800   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 27144   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 73944   |         |          |        |         |        |
|        |           |        |          | 56     |           | 221006101 03 00 | 01 | 409900  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 237742  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 2300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 35140   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 685082  |         |          |        |         |        |
|        |           |        |          | 72     |           | 221006101 03 00 | 01 | 235000  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 136300  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 17640   | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 390140  |         |          |        |         |        |
|        |           |        |          | 73     |           | 221006101 03 00 | 01 | 269800  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 03 | 156484  | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 06 | 1300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        |           | 221006101 03 00 | 55 | 5630    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |          |        | Vr. Total |                 |    | 433214  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 36        | 2210   | VARANASI    | 78     |                        | 221006101 03 00 | 01 | 327700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 03 | 190066    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 06 | 1800      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 55 | 27420     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total              |                 |    | 546986    |         |          |        |         |        |
|        |           |        |             | 80     |                        | 221006001 04 00 | 01 | 184300    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 03 | 106894    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 55 | 8840      | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        | Vr. Total              |                 |    | 300034    |         |          |        |         |        |
|        |           |        |             | 81     |                        | 221006001 04 00 | 01 | 429100    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 03 | 248878    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 55 | 42660     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        | Vr. Total              |                 |    | 720638    |         |          |        |         |        |
|        |           |        |             | 82     |                        | 221006001 04 00 | 01 | 169100    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 03 | 98078     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 55 | 15120     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        | Vr. Total              |                 |    | 282298    |         |          |        |         |        |
|        |           |        |             | 83     |                        | 221006001 04 00 | 01 | 123700    | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 03 | 71746     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        |                        | 221006001 04 00 | 55 | 11820     | Voted   | Plan     | Second | EST     | 2689   |
|        |           |        |             |        | Vr. Total              |                 |    | 207266    |         |          |        |         |        |
|        |           |        |             | 88     |                        | 221006101 03 00 | 01 | 231000    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 03 | 133980    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 06 | 1300      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 55 | 21440     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total              |                 |    | 387720    |         |          |        |         |        |
|        |           |        |             | 89     |                        | 221006101 03 00 | 01 | 441700    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 03 | 256186    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 06 | 1900      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 55 | 37920     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total              |                 |    | 737706    |         |          |        |         |        |
|        |           |        |             | 98     |                        | 221006101 03 00 | 01 | 323300    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 03 | 187514    | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 06 | 1200      | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        |                        | 221006101 03 00 | 55 | 23020     | Voted   | Plan     | Second | EST     | 2661   |
|        |           |        |             |        | Vr. Total              |                 |    | 535034    |         |          |        |         |        |
|        |           |        |             |        | Tot VARANASI :         |                 |    | 11083048  |         |          |        |         |        |
|        |           |        |             |        | TOTAL MH 2210:         |                 |    | 458916105 |         |          |        |         |        |
|        |           |        |             |        | TOTAL OF GRANT No. ALL |                 |    | 458916105 |         |          |        |         |        |
|        | 37        | 2215   | BAREILLY    | 1      |                        | 221502107 03 00 | 35 | 4993000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |             |        | Vr. Total              |                 |    | 4993000   |         |          |        |         |        |
|        |           |        |             | 2      |                        | 221501101 06 00 | 35 | 5292000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |             |        | Vr. Total              |                 |    | 5292000   |         |          |        |         |        |
|        |           |        |             |        | Tot BAREILLY :         |                 |    | 10285000  |         |          |        |         |        |
|        |           |        | BULANDSHAHR | 1      |                        | 221502107 03 00 | 35 | 4991000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |             |        | Vr. Total              |                 |    | 4991000   |         |          |        |         |        |
|        |           |        |             | 2      |                        | 221501101 06 00 | 35 | 5119000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |             |        | Vr. Total              |                 |    | 5119000   |         |          |        |         |        |
|        |           |        |             |        | Tot BULANDSHAHR :      |                 |    | 10110000  |         |          |        |         |        |
|        |           |        | C.S.M.NAGAR | 1      |                        | 221501101 06 00 | 35 | 5108000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |             |        | Vr. Total              |                 |    | 5108000   |         |          |        |         |        |
|        |           |        |             | 2      |                        | 221501101 06 00 | 35 | 6740000   | Voted   | Plan     | Second | GIA     | 4183   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 37        | 2215   | C.S.M.NAGAR    | 2      | Vr. Total         |                 |    | 6740000   |         |          |        |         |        |
|        |           |        |                |        | Tot C.S.M.NAGAR : |                 |    | 11848000  |         |          |        |         |        |
|        |           |        | DEORIA         | 1      |                   | 221501101 06 00 | 35 | 8641000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total         |                 |    | 8641000   |         |          |        |         |        |
|        |           |        |                | 2      |                   | 221501101 06 00 | 35 | 6209000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total         |                 |    | 6209000   |         |          |        |         |        |
|        |           |        |                |        | Tot DEORIA :      |                 |    | 14850000  |         |          |        |         |        |
|        |           |        | GONDA          | 1      |                   | 221502107 03 00 | 35 | 14121000  | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total         |                 |    | 14121000  |         |          |        |         |        |
|        |           |        |                | 2      |                   | 221501101 06 00 | 35 | 17114000  | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total         |                 |    | 17114000  |         |          |        |         |        |
|        |           |        |                |        | Tot GONDA :       |                 |    | 31235000  |         |          |        |         |        |
|        |           |        | KANNAUJ        | 1      |                   | 221502107 03 00 | 35 | 12941000  | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total         |                 |    | 12941000  |         |          |        |         |        |
|        |           |        |                | 2      |                   | 221501101 06 00 | 35 | 9400000   | Voted   | Plan     | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total         |                 |    | 9400000   |         |          |        |         |        |
|        |           |        |                |        | Tot KANNAUJ :     |                 |    | 22341000  |         |          |        |         |        |
|        |           |        | TOTAL MH 2215: |        |                   |                 |    | 100669000 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|------------------------|-----------------|----|------------|---------|-----------|--------|---------|--------|
| Apr 26 | 37        | 2217   | BAREILLY       | 1      |                        | 221780193 07 00 | 35 | 1925000    | Voted   | Plan      | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total              |                 |    | 1925000    |         |           |        |         |        |
|        |           |        |                |        | Tot BAREILLY :         |                 |    | 1925000    |         |           |        |         |        |
|        |           |        | CYBER TREASURY | 1      |                        | 221705191 01 05 | 35 | 61806831   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        | UTTAR PRADESH  |        | Vr. Total              |                 |    | 61806831   |         |           |        |         |        |
|        |           |        |                | 10     |                        | 221705192 01 05 | 35 | 1930000    | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 1930000    |         |           |        |         |        |
|        |           |        |                | 11     |                        | 221705193 01 05 | 35 | 12297253   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 12297253   |         |           |        |         |        |
|        |           |        |                | 12     |                        | 221705192 01 05 | 35 | 13243428   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 13243428   |         |           |        |         |        |
|        |           |        |                | 13     |                        | 221705193 01 05 | 35 | 18244838   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 18244838   |         |           |        |         |        |
|        |           |        |                | 14     |                        | 221705193 01 05 | 35 | 41931406   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 41931406   |         |           |        |         |        |
|        |           |        |                | 15     |                        | 221705192 01 05 | 35 | 77330540   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 77330540   |         |           |        |         |        |
|        |           |        |                | 16     |                        | 221705192 01 05 | 35 | 134221087  | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 134221087  |         |           |        |         |        |
|        |           |        |                | 17     |                        | 221705192 01 05 | 35 | 170462892  | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 170462892  |         |           |        |         |        |
|        |           |        |                | 18     |                        | 221705192 01 05 | 35 | 212205987  | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 212205987  |         |           |        |         |        |
|        |           |        |                | 19     |                        | 221705191 01 05 | 35 | 58937202   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 58937202   |         |           |        |         |        |
|        |           |        |                | 2      |                        | 221705191 01 05 | 35 | 68942218   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 68942218   |         |           |        |         |        |
|        |           |        |                | 3      |                        | 221705191 01 05 | 35 | 460826979  | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 460826979  |         |           |        |         |        |
|        |           |        |                | 4      |                        | 221705193 01 05 | 35 | 387303     | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 387303     |         |           |        |         |        |
|        |           |        |                | 5      |                        | 221705193 01 05 | 35 | 2571000    | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 2571000    |         |           |        |         |        |
|        |           |        |                | 6      |                        | 221705192 01 05 | 35 | 22140384   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 22140384   |         |           |        |         |        |
|        |           |        |                | 7      |                        | 221705192 01 05 | 35 | 13140858   | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 13140858   |         |           |        |         |        |
|        |           |        |                | 8      |                        | 221705193 01 05 | 35 | 450000     | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 450000     |         |           |        |         |        |
|        |           |        |                | 9      |                        | 221705193 01 05 | 35 | 1075080    | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 1075080    |         |           |        |         |        |
|        |           |        |                |        | Tot CYBER TREASURY     |                 |    | 1372145286 |         |           |        |         |        |
|        |           |        | LUCKNOW-2      | 5      |                        | 221705800 11 00 | 35 | 578828800  | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 578828800  |         |           |        |         |        |
|        |           |        |                | 6      |                        | 221780192 03 00 | 35 | 1875000    | Voted   | Plan      | Second | GIA     | 2877   |
|        |           |        |                |        | Vr. Total              |                 |    | 1875000    |         |           |        |         |        |
|        |           |        |                |        | Tot LUCKNOW-2 :        |                 |    | 580703800  |         |           |        |         |        |
|        |           |        | PRATAPGARH     | 1      |                        | 221780193 07 00 | 35 | 3700000    | Voted   | Plan      | Second | GIA     | 4183   |
|        |           |        |                |        | Vr. Total              |                 |    | 3700000    |         |           |        |         |        |
|        |           |        |                |        | Tot PRATAPGARH :       |                 |    | 3700000    |         |           |        |         |        |
|        |           |        |                |        | TOTAL MH 2217:         |                 |    | 1958474086 |         |           |        |         |        |
|        |           |        |                |        | TOTAL OF GRANT No. ALL |                 |    | 2059143086 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 40        | 2402   | LUCKNOW-2 | 1      |                        | 240200103 04 00 | 01 | 297300 | Voted   | Plan     | First  | EST     | 2931   |
|        |           |        |           |        |                        | 240200103 04 00 | 03 | 172434 | Voted   | Plan     | First  | EST     | 2931   |
|        |           |        |           |        |                        | 240200103 04 00 | 06 | 6365   | Voted   | Plan     | First  | EST     | 2931   |
|        |           |        |           |        |                        | 240200103 04 00 | 55 | 18880  | Voted   | Plan     | First  | EST     | 2931   |
|        |           |        |           |        | Vr. Total              |                 |    | 494979 |         |          |        |         |        |
|        |           |        |           | 7      |                        | 240200103 04 00 | 01 | 220800 | Voted   | Plan     | Second | EST     | 2931   |
|        |           |        |           |        |                        | 240200103 04 00 | 03 | 128064 | Voted   | Plan     | Second | EST     | 2931   |
|        |           |        |           |        |                        | 240200103 04 00 | 06 | 5090   | Voted   | Plan     | Second | EST     | 2931   |
|        |           |        |           |        |                        | 240200103 04 00 | 55 | 13360  | Voted   | Plan     | Second | EST     | 2931   |
|        |           |        |           |        | Vr. Total              |                 |    | 367314 |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 :        |                 |    | 862293 |         |          |        |         |        |
|        |           |        |           |        | TOTAL MH 2402:         |                 |    | 862293 |         |          |        |         |        |
|        |           |        |           |        | TOTAL OF GRANT No. ALL |                 |    | 862293 |         |          |        |         |        |
|        | 42        | 2014   | AGRA      | 1      |                        | 201400105 03 00 | 01 | 194660 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 02 | 97240  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 06 | 51378  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total              |                 |    | 456181 |         |          |        |         |        |
|        |           |        |           | 10     |                        | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 01 04 | 06 | 51378  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total              |                 |    | 324655 |         |          |        |         |        |
|        |           |        |           | 100    |                        | 201400105 16 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        |                        | 201400105 16 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        |                        | 201400105 16 00 | 06 | 22801  | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        | Vr. Total              |                 |    | 383879 |         |          |        |         |        |
|        |           |        |           | 101    |                        | 201400105 16 00 | 01 | 218220 | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |           |        |                        | 201400105 16 00 | 03 | 122508 | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |           |        |                        | 201400105 16 00 | 06 | 28426  | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |           |        | Vr. Total              |                 |    | 369154 |         |          |        |         |        |
|        |           |        |           | 102    |                        | 201400105 03 00 | 01 | 144377 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 03 | 83739  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 06 | 18707  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total              |                 |    | 246823 |         |          |        |         |        |
|        |           |        |           | 103    |                        | 201400105 01 04 | 01 | 194660 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 01 04 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 01 04 | 06 | 48565  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total              |                 |    | 356128 |         |          |        |         |        |
|        |           |        |           | 104    |                        | 201400105 03 00 | 01 | 194660 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 06 | 49861  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total              |                 |    | 357424 |         |          |        |         |        |
|        |           |        |           | 105    |                        | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 06 | 54190  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total              |                 |    | 327467 |         |          |        |         |        |
|        |           |        |           | 106    |                        | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 01 04 | 06 | 51378  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total              |                 |    | 324655 |         |          |        |         |        |
|        |           |        |           | 107    |                        | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                        | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 107    |           | 201400105 03 00 | 06 | 54190    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 327467   |         |          |        |         |        |
|        |           |        |          | 108    |           | 201400105 18 00 | 01 | 153670   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 54190    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 296989   |         |          |        |         |        |
|        |           |        |          | 109    |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 41494    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244808   |         |          |        |         |        |
|        |           |        |          | 11     |           | 201400105 01 04 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 48565    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 321842   |         |          |        |         |        |
|        |           |        |          | 110    |           | 201400105 03 00 | 01 | 117760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41494    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227555   |         |          |        |         |        |
|        |           |        |          | 111    |           | 201400105 03 00 | 01 | 111000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39494    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 214874   |         |          |        |         |        |
|        |           |        |          | 112    |           | 201400105 03 00 | 01 | 6833096  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3962501  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 17488    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 563439   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 11376524 |         |          |        |         |        |
|        |           |        |          | 113    |           | 201400105 03 00 | 01 | 4392327  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2547086  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4948     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 302750   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7247111  |         |          |        |         |        |
|        |           |        |          | 114    |           | 201400105 03 00 | 01 | 295300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 171274   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 30590    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 497764   |         |          |        |         |        |
|        |           |        |          | 115    |           | 201400105 01 04 | 01 | 323147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 187425   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 28780    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 539672   |         |          |        |         |        |
|        |           |        |          | 116    |           | 201400105 01 04 | 01 | 422600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 245108   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 19500    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 687528   |         |          |        |         |        |
|        |           |        |          | 117    |           | 201400105 18 00 | 01 | 101580   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 58916    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 41494    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 201990   |         |          |        |         |        |
|        |           |        |          | 118    |           | 201400105 18 00 | 01 | 214800   | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 118    |           | 201400105 18 00 | 03 | 124584  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 14060   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 353444  |         |           |        |         |        |
|        |           |        |          | 119    |           | 201400108 04 00 | 01 | 221200  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 128296  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 9560    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 359056  |         |           |        |         |        |
|        |           |        |          | 12     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 53487   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 326764  |         |           |        |         |        |
|        |           |        |          | 120    |           | 201400108 03 00 | 01 | 976600  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 566428  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 70860   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1614048 |         |           |        |         |        |
|        |           |        |          | 121    |           | 201400108 03 00 | 01 | 1441097 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 835837  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1500    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 104121  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2382555 |         |           |        |         |        |
|        |           |        |          | 122    |           | 201400106 03 00 | 01 | 141000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 81780   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 11760   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234700  |         |           |        |         |        |
|        |           |        |          | 123    |           | 201400106 03 00 | 01 | 306900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 177538  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 15300   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 499898  |         |           |        |         |        |
|        |           |        |          | 124    |           | 201400105 15 00 | 01 | 103400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 59972   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 7380    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 170752  |         |           |        |         |        |
|        |           |        |          | 125    |           | 201400105 15 00 | 01 | 134400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 77952   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 10020   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 222372  |         |           |        |         |        |
|        |           |        |          | 126    |           | 201400105 01 05 | 01 | 22100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 12818   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 160     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 2200    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 37278   |         |           |        |         |        |
|        |           |        |          | 127    |           | 201400105 01 05 | 01 | 252933  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 146701  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 300     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 11660   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 411594  |         |           |        |         |        |
|        |           |        |          | 128    |           | 201400105 09 00 | 01 | 590000  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 342200  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 400     | Voted   | Plan      | Second | EST     | 4003   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 128    |           | 201400105 09 00 | 55 | 46900  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 979500 |         |          |        |         |        |
|        |           |        |          | 129    |           | 201400105 09 00 | 01 | 235000 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 136300 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 600    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 23920  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 395820 |         |          |        |         |        |
|        |           |        |          | 13     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 48565  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 321842 |         |          |        |         |        |
|        |           |        |          | 130    |           | 201400105 03 00 | 06 | 53000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 53000  |         |          |        |         |        |
|        |           |        |          | 131    |           | 201400105 03 00 | 06 | 53000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 53000  |         |          |        |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 47878  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 321155 |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 48565  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 347169 |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 54190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 352794 |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 54190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 327467 |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 167920 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 45065  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 310379 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 158280 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 44362  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 294444 |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 54190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 12 00 | 07 | 70000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 414104 |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 15 00 | 01 | 167920 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 97394  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 48565  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313879 |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 18 00 | 01 | 153670 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 54190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 296989 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 22     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39494  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 225555 |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400108 04 00 | 01 | 128680 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 74634  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 39494  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 242808 |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 47878  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 355441 |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 23 00 | 01 | 188990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 51378  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 349982 |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 47878  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337792 |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 50690  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 349294 |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 54190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 344104 |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 158280 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 57002  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 307084 |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 206510 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 52377  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 09 | 398692 | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 777355 |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 46416  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 282136 |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 41494  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 277214 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400108 03 00 | 01 | 140620 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 46416  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 268596 |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 124930 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39494  | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 33     | Vr. Total |                 |    | 236883  |         |          |       |         |        |
|        |           |        |          | 34     |           | 201400108 03 00 | 01 | 124930  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 41494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 238883  |         |          |       |         |        |
|        |           |        |          | 35     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 41494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244808  |         |          |       |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 41494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244808  |         |          |       |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 231132  |         |          |       |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 214874  |         |          |       |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 231132  |         |          |       |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32934   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 387012  |         |          |       |         |        |
|        |           |        |          | 40     |           | 201400108 03 00 | 01 | 1092232 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 633495  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 81900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1807787 |         |          |       |         |        |
|        |           |        |          | 41     |           | 201400106 03 00 | 01 | 141000  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 81780   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 160     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 11760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234700  |         |          |       |         |        |
|        |           |        |          | 42     |           | 201400105 23 00 | 01 | 138271  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 80197   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 303     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 12200   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 230971  |         |          |       |         |        |
|        |           |        |          | 43     |           | 201400105 01 05 | 01 | 62000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 35960   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 160     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 730     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 98850   |         |          |       |         |        |
|        |           |        |          | 44     |           | 201400105 15 00 | 01 | 103400  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 59972   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 7380    | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 44     | Vr. Total |                 |    | 170752   |         |          |       |         |        |
|        |           |        |          | 45     |           | 201400105 01 04 | 01 | 422600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 245108   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 19500    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 687528   |         |          |       |         |        |
|        |           |        |          | 46     |           | 201400105 03 00 | 01 | 4192668  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2431283  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4500     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 282830   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 6911281  |         |          |       |         |        |
|        |           |        |          | 47     |           | 201400108 04 00 | 01 | 221200   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 128296   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 9560     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 359056   |         |          |       |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 6800506  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3941853  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16990    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 566773   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 11326122 |         |          |       |         |        |
|        |           |        |          | 49     |           | 201400105 23 00 | 01 | 78600    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 45588    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 8860     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 133048   |         |          |       |         |        |
|        |           |        |          | 5      |           | 201400105 03 00 | 01 | 194660   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 54190    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 361753   |         |          |       |         |        |
|        |           |        |          | 50     |           | 201400105 01 05 | 01 | 250252   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 145146   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 300      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 12608    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 408306   |         |          |       |         |        |
|        |           |        |          | 51     |           | 201400105 01 04 | 01 | 353500   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 205030   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 32120    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 590970   |         |          |       |         |        |
|        |           |        |          | 52     |           | 201400106 03 00 | 01 | 306900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 177538   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 160      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 15300    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 499898   |         |          |       |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 282032   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 163579   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 600      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 30590    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 476801   |         |          |       |         |        |
|        |           |        |          | 54     |           | 201400105 15 00 | 01 | 118481   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 68719    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 10020    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 197220   |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 55     |           | 201400105 18 00 | 01 | 214800  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 124584  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 14060   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 353444  |         |          |       |         |        |
|        |           |        |          | 56     |           | 201400108 03 00 | 01 | 1418162 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 822534  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1080    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 105093  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2346869 |         |          |       |         |        |
|        |           |        |          | 57     |           | 201400105 03 00 | 01 | 30000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 30000   |         |          |       |         |        |
|        |           |        |          | 58     |           | 201400105 03 00 | 01 | 12689   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 12689   |         |          |       |         |        |
|        |           |        |          | 6      |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 54190   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 361753  |         |          |       |         |        |
|        |           |        |          | 63     |           | 201400105 03 00 | 01 | 10000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 10000   |         |          |       |         |        |
|        |           |        |          | 68     |           | 201400105 09 00 | 01 | 207526  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 42368   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 369670  |         |          |       |         |        |
|        |           |        |          | 69     |           | 201400105 09 00 | 01 | 173750  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 40903   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 314970  |         |          |       |         |        |
|        |           |        |          | 7      |           | 201400105 01 04 | 01 | 194660  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 51377   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 358940  |         |          |       |         |        |
|        |           |        |          | 70     |           | 201400105 09 00 | 01 | 195676  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 42155   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 350734  |         |          |       |         |        |
|        |           |        |          | 71     |           | 201400105 09 00 | 01 | 213510  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 356407  |         |          |       |         |        |
|        |           |        |          | 72     |           | 201400105 09 00 | 01 | 169613  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 97394   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 43723   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 310730  |         |          |       |         |        |
|        |           |        |          | 73     |           | 201400105 09 00 | 01 | 256500  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 148770  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 26120   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 432090  |         |          |       |         |        |
|        |           |        |          | 74     |           | 201400105 09 00 | 01 | 623781  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 361793  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 400     | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 50940   | Voted   | Plan     | First | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 74     | Vr. Total |                 |    | 1036914 |         |          |       |         |        |
|        |           |        |          | 77     |           | 201400105 03 00 | 01 | 17411   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 17458   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 34869   |         |          |       |         |        |
|        |           |        |          | 78     |           | 201400105 03 00 | 01 | 4900    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 10242   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 3340    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 18482   |         |          |       |         |        |
|        |           |        |          | 79     |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 38791   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 230429  |         |          |       |         |        |
|        |           |        |          | 8      |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 54190   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 327467  |         |          |       |         |        |
|        |           |        |          | 80     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 47878   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337792  |         |          |       |         |        |
|        |           |        |          | 81     |           | 201400108 03 00 | 01 | 82164   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 47655   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 37542   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 167361  |         |          |       |         |        |
|        |           |        |          | 82     |           | 201400108 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 39791   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 231429  |         |          |       |         |        |
|        |           |        |          | 83     |           | 201400106 03 00 | 01 | 52846   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 30651   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 36947   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 120444  |         |          |       |         |        |
|        |           |        |          | 84     |           | 201400108 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 39494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 231132  |         |          |       |         |        |
|        |           |        |          | 85     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 44307   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260009  |         |          |       |         |        |
|        |           |        |          | 86     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 25175   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 240877  |         |          |       |         |        |
|        |           |        |          | 87     |           | 201400105 03 00 | 01 | 149190  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41878   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 277598  |         |          |       |         |        |
|        |           |        |          | 88     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 47119   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 282839  |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.     | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AGRA     | 89         |           | 201400105 03 00 | 01 | 183490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 06 | 48565    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 338479   |         |          |        |         |        |
|        |           |        |          | 9          |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 06 | 54190    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 327467   |         |          |        |         |        |
|        |           |        |          | 90         |           | 201400105 03 00 | 01 | 183490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 06 | 48565    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 338479   |         |          |        |         |        |
|        |           |        |          | 91         |           | 201400105 03 00 | 01 | 144840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 84007    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 06 | 44307    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 273154   |         |          |        |         |        |
|        |           |        |          | 92         |           | 201400108 03 00 | 01 | 129343   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400108 03 00 | 03 | 75019    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400108 03 00 | 06 | 73024    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 277386   |         |          |        |         |        |
|        |           |        |          | 93         |           | 201400105 03 00 | 01 | 287500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 166750   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 06 | 111229   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 565479   |         |          |        |         |        |
|        |           |        |          | 94         |           | 201400105 01 05 | 01 | 296120   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 01 05 | 03 | 171749   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 01 05 | 06 | 56413    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 524282   |         |          |        |         |        |
|        |           |        |          | 95         |           | 201400105 03 00 | 01 | 1025757  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 594939   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 1620696  |         |          |        |         |        |
|        |           |        |          | 96         |           | 201400105 03 00 | 01 | 22219    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 12887    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 55 | 1508     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 36614    |         |          |        |         |        |
|        |           |        |          | 97         |           | 201400105 01 04 | 01 | 194660   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            |           | 201400105 01 04 | 03 | 112903   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            |           | 201400105 01 04 | 06 | 42554    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 350117   |         |          |        |         |        |
|        |           |        |          | 98         |           | 201400105 03 00 | 01 | 132540   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 03 | 76873    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            |           | 201400105 03 00 | 06 | 39494    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 248907   |         |          |        |         |        |
|        |           |        |          | 99         |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            |           | 201400108 03 00 | 06 | 39494    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |            | Vr. Total |                 |    | 242808   |         |          |        |         |        |
|        |           |        |          | Tot AGRA : |           |                 |    | 81916235 |         |          |        |         |        |
|        |           |        | ALIGARH  | 1          |           | 201400108 03 00 | 01 | 1760861  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400108 03 00 | 03 | 1023040  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400108 03 00 | 06 | 2890     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |            |           | 201400108 03 00 | 55 | 132010   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | ALIGARH  | 1      | Vr. Total |                 |    | 2918801 |         |          |       |         |        |
|        |           |        |          | 10     |           | 201400105 18 00 | 01 | 354300  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 205494  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 120     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 27110   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 587024  |         |          |       |         |        |
|        |           |        |          | 11     |           | 201400105 01 05 | 01 | 138479  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 79158   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19300   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 3200    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 240137  |         |          |       |         |        |
|        |           |        |          | 12     |           | 201400106 03 00 | 01 | 232400  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 134792  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 120     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 15460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 382772  |         |          |       |         |        |
|        |           |        |          | 13     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23094   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384172  |         |          |       |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35294   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346357  |         |          |       |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35294   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346357  |         |          |       |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337698  |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312371  |         |          |       |         |        |
|        |           |        |          | 2      |           | 201400105 01 04 | 01 | 621700  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 360586  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 720     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 43900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1026906 |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312371  |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35294   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308571  |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 173862  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 99006   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34539   | Voted   | Plan     | First | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | ALIGARH  | 22     | Vr. Total |                 |    | 307407  |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 304271  |         |          |       |         |        |
|        |           |        |          | 24     |           | 201400105 15 00 | 01 | 158280  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 35294   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 285376  |         |          |       |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 152411  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 88398   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 33784   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 274593  |         |          |       |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 151190  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 267520  |         |          |       |         |        |
|        |           |        |          | 27     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 265520  |         |          |       |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 12995   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 230697  |         |          |       |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 124930  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227189  |         |          |       |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 5399700 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3131826 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8730    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 382345  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 8922601 |         |          |       |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688  |         |          |       |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688  |         |          |       |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688  |         |          |       |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221438  |         |          |       |         |        |
|        |           |        |          | 34     |           | 201400108 04 00 | 01 | 117760  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 68301   | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | ALIGARH  | 34     |           | 201400108 04 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111 |         |          |       |         |        |
|        |           |        |          | 35     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 215861 |         |          |       |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 111000 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430 |         |          |       |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 111000 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430 |         |          |       |         |        |
|        |           |        |          | 38     |           | 201400108 03 00 | 01 | 111000 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430 |         |          |       |         |        |
|        |           |        |          | 39     |           | 201400108 03 00 | 01 | 111000 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430 |         |          |       |         |        |
|        |           |        |          | 4      |           | 201400105 01 05 | 01 | 92600  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 53708  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 440    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6970   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 153718 |         |          |       |         |        |
|        |           |        |          | 40     |           | 201400105 18 00 | 01 | 111000 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430 |         |          |       |         |        |
|        |           |        |          | 41     |           | 201400106 03 00 | 01 | 79270  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 45977  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 27368  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 152615 |         |          |       |         |        |
|        |           |        |          | 42     |           | 201400105 23 00 | 01 | 171420 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 97394  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 35294  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 304108 |         |          |       |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 167920 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35294  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 300608 |         |          |       |         |        |
|        |           |        |          | 44     |           | 201400105 03 00 | 01 | 148340 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 84007  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 267941 |         |          |       |         |        |
|        |           |        |          | 45     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35474  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308751 |         |          |       |         |        |
|        |           |        |          | 46     |           | 201400105 09 00 | 01 | 176460 | Voted   | Plan     | First | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ALIGARH  | 46     |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35294   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 312071  |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400105 01 04 | 01 | 181650  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 103327  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35294   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 320271  |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400105 09 00 | 01 | 163030  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 94557   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35294   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 292881  |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400105 09 00 | 01 | 206510  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35294   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 361580  |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 03 00 | 01 | 4655555 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2701561 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 149170  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 372150  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7878436 |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400105 18 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35001   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308278  |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 215861  |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400114 04 00 | 01 | 36400   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 03 | 21112   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 55 | 2940    | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 60452   |         |          |        |         |        |
|        |           |        |          | 53     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 86480   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 259440  |         |          |        |         |        |
|        |           |        |          | 54     |           | 201400105 16 00 | 01 | 213510  | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 119776  | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 23094   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 356380  |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400108 04 00 | 01 | 146500  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 84970   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 236990  |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400108 03 00 | 01 | 1515291 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 878868  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 55366   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 119371  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2568896 |         |          |        |         |        |
|        |           |        |          | 8      |           | 201400105 01 04 | 01 | 407600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 236408  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 1360    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 31756   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ALIGARH        | 8      | Vr. Total     |                 |    | 677124   |         |          |        |         |        |
|        |           |        |                | 9      |               | 201400105 15 00 | 01 | 90300    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 15 00 | 03 | 52374    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 15 00 | 55 | 9080     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 151754   |         |          |        |         |        |
|        |           |        |                |        | Tot ALIGARH : |                 |    | 36422490 |         |          |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1      |               | 201400105 03 00 | 01 | 222590   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 03 | 127072   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 06 | 23121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 19 00 | 07 | 100000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 472783   |         |          |        |         |        |
|        |           |        |                | 10     |               | 201400105 03 00 | 01 | 3011696  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 03 | 1744465  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 06 | 71847    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 55 | 144970   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 4972978  |         |          |        |         |        |
|        |           |        |                | 11     |               | 201400105 03 00 | 01 | 1375210  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 03 | 797622   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 55 | 63750    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 2237582  |         |          |        |         |        |
|        |           |        |                | 12     |               | 201400105 18 00 | 01 | 218606   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 18 00 | 03 | 126792   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 18 00 | 06 | 320      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 18 00 | 55 | 11970    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 357688   |         |          |        |         |        |
|        |           |        |                | 13     |               | 201400105 01 04 | 01 | 89500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 01 04 | 03 | 51910    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 01 04 | 06 | 320      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 01 04 | 55 | 4590     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 146320   |         |          |        |         |        |
|        |           |        |                | 14     |               | 201400105 01 05 | 01 | 105600   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 01 05 | 03 | 61248    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 01 05 | 55 | 4780     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 171628   |         |          |        |         |        |
|        |           |        |                | 15     |               | 201400105 18 00 | 01 | 95900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 18 00 | 03 | 55622    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 18 00 | 55 | 4780     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 156302   |         |          |        |         |        |
|        |           |        |                | 16     |               | 201400105 01 04 | 01 | 120500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 01 04 | 03 | 69890    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 01 04 | 55 | 4830     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 195220   |         |          |        |         |        |
|        |           |        |                | 17     |               | 201400105 03 00 | 01 | 42535    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 03 | 24671    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 03 00 | 06 | 3000     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 70206    |         |          |        |         |        |
|        |           |        |                | 18     |               | 201400105 15 00 | 01 | 107200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 15 00 | 03 | 62176    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |               | 201400105 15 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total     |                 |    | 173416   |         |          |        |         |        |
|        |           |        |                | 19     |               | 201400105 01 05 | 01 | 638801   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AMBEDKAR NAGAR | 19     |                  | 201400105 01 05 | 03 | 367025         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 01 05 | 06 | 59610          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 01 05 | 55 | 22060          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>1087496</b> |         |          |        |         |        |
|        |           |        |                | 2      |                  | 201400105 03 00 | 01 | 126930         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 03 00 | 03 | 72459          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 03 00 | 06 | 30050          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 19 00 | 07 | 100000         | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>329439</b>  |         |          |        |         |        |
|        |           |        |                | 20     |                  | 201400105 15 00 | 01 | 454650         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 15 00 | 03 | 262537         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 15 00 | 06 | 28530          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 15 00 | 55 | 19240          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>764957</b>  |         |          |        |         |        |
|        |           |        |                | 21     |                  | 201400108 03 00 | 01 | 599918         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400108 03 00 | 03 | 346792         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400108 03 00 | 06 | 29183          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400108 03 00 | 55 | 27600          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>1003493</b> |         |          |        |         |        |
|        |           |        |                | 22     |                  | 201400108 03 00 | 01 | 207400         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400108 03 00 | 03 | 120292         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400108 03 00 | 06 | 160            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400108 03 00 | 55 | 8270           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>336122</b>  |         |          |        |         |        |
|        |           |        |                | 23     |                  | 201400105 09 00 | 01 | 218220         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 03 | 122508         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 06 | 23121          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>363849</b>  |         |          |        |         |        |
|        |           |        |                | 24     |                  | 201400105 03 00 | 01 | 231100         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 03 00 | 03 | 129978         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 03 00 | 06 | 28746          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>389824</b>  |         |          |        |         |        |
|        |           |        |                | 25     |                  | 201400105 09 00 | 01 | 99800          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 03 | 57884          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 06 | 320            | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 55 | 4960           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>162964</b>  |         |          |        |         |        |
|        |           |        |                | 26     |                  | 201400105 09 00 | 01 | 179800         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 03 | 104284         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 06 | 320            | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                  | 201400105 09 00 | 55 | 9470           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>293874</b>  |         |          |        |         |        |
|        |           |        |                | 29     |                  | 201400105 01 05 | 01 | 105600         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 01 05 | 03 | 61248          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 01 05 | 55 | 4780           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>171628</b>  |         |          |        |         |        |
|        |           |        |                | 3      |                  | 201400105 01 04 | 01 | 176460         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 01 04 | 03 | 100317         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 01 04 | 06 | 38433          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                  | 201400105 18 00 | 07 | 108800         | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        | <b>Vr. Total</b> |                 |    | <b>424010</b>  |         |          |        |         |        |
|        |           |        |                | 30     |                  | 201400105 15 00 | 01 | 212100         | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AMBEDKAR NAGAR | 30     |           | 201400105 15 00 | 03 | 123018  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 06 | 320     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 55 | 11860   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 347298  |         |          |        |         |        |
|        |           |        |                | 31     |           | 201400105 01 04 | 01 | 111900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 04 | 03 | 64902   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 04 | 06 | 320     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 04 | 55 | 5790    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 182912  |         |          |        |         |        |
|        |           |        |                | 32     |           | 201400105 01 04 | 01 | 120500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 04 | 03 | 69890   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 04 | 55 | 4830    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 195220  |         |          |        |         |        |
|        |           |        |                | 33     |           | 201400108 03 00 | 01 | 454893  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 03 | 262678  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 06 | 28880   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 55 | 19260   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 765711  |         |          |        |         |        |
|        |           |        |                | 34     |           | 201400108 03 00 | 01 | 261000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 03 | 151380  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 55 | 11030   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 423570  |         |          |        |         |        |
|        |           |        |                | 35     |           | 201400105 03 00 | 01 | 3148534 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 03 | 1823519 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 06 | 96999   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 55 | 153870  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 5222922 |         |          |        |         |        |
|        |           |        |                | 36     |           | 201400105 03 00 | 01 | 1256913 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 03 | 729010  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 55 | 56760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 2043683 |         |          |        |         |        |
|        |           |        |                | 37     |           | 201400105 01 05 | 01 | 605540  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 05 | 03 | 347733  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 05 | 06 | 59610   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 05 | 55 | 20400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 1033283 |         |          |        |         |        |
|        |           |        |                | 38     |           | 201400105 18 00 | 01 | 404367  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 03 | 234533  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 06 | 640     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 55 | 20260   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 659800  |         |          |        |         |        |
|        |           |        |                | 39     |           | 201400105 15 00 | 01 | 107200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 03 | 62176   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 173416  |         |          |        |         |        |
|        |           |        |                | 4      |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 07 | 108800  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 421198  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AMBEDKAR NAGAR | 40     |           | 201400105 03 00 | 01 | 42535  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 03 | 24671  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 06 | 3000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 70206  |         |          |        |         |        |
|        |           |        |                | 41     |           | 201400105 18 00 | 01 | 95900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 03 | 55622  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 55 | 4780   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 156302 |         |          |        |         |        |
|        |           |        |                | 42     |           | 201400108 03 00 | 01 | 105833 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 03 | 60571  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 06 | 15435  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 181839 |         |          |        |         |        |
|        |           |        |                | 43     |           | 201400105 18 00 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 06 | 36956  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 313733 |         |          |        |         |        |
|        |           |        |                | 44     |           | 201400105 15 00 | 01 | 171420 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 06 | 39768  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 308582 |         |          |        |         |        |
|        |           |        |                | 45     |           | 201400108 03 00 | 01 | 130680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 06 | 32862  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 238176 |         |          |        |         |        |
|        |           |        |                | 46     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 01 04 | 06 | 39768  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 316545 |         |          |        |         |        |
|        |           |        |                | 47     |           | 201400105 03 00 | 01 | 222590 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 03 | 127072 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 06 | 24456  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 374118 |         |          |        |         |        |
|        |           |        |                | 48     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 06 | 30081  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 391159 |         |          |        |         |        |
|        |           |        |                | 5      |           | 201400105 12 00 | 07 | 70000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 01 | 113000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 277430 |         |          |        |         |        |
|        |           |        |                | 6      |           | 201400105 12 00 | 07 | 70000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 01 | 130680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400108 03 00 | 06 | 32862  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 308176 |         |          |        |         |        |
|        |           |        |                | 7      |           | 201400105 15 00 | 01 | 171420 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 03 | 97394  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 15 00 | 06 | 38433  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total |                 |    | 307247 |         |          |        |         |        |
|        |           |        |                | 8      |           | 201400105 03 00 | 01 | 130680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AMBEDKAR NAGAR | 8      |                    | 201400105 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 235364   |         |          |        |         |        |
|        |           |        |                | 9      |                    | 201400108 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400108 03 00 | 06 | 17550    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 255270   |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 29484939 |         |          |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 201400105 03 00 | 01 | 1935500  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 02 | 141440   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 03 | 1122590  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 06 | 4690     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 55 | 70970    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 3275190  |         |          |        |         |        |
|        |           |        |                | 10     |                    | 201400105 18 00 | 01 | 121290   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 18 00 | 03 | 70348    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 18 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 221688   |         |          |        |         |        |
|        |           |        |                | 11     |                    | 201400105 03 00 | 01 | 117760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 03 | 68301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 215861   |         |          |        |         |        |
|        |           |        |                | 12     |                    | 201400105 01 04 | 01 | 190490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 01 04 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 01 04 | 06 | 38434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 335348   |         |          |        |         |        |
|        |           |        |                | 13     |                    | 201400105 03 00 | 01 | 201660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 06 | 38434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 352997   |         |          |        |         |        |
|        |           |        |                | 14     |                    | 201400105 18 00 | 01 | 161780   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 18 00 | 03 | 91802    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 18 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 289203   |         |          |        |         |        |
|        |           |        |                | 15     |                    | 201400105 09 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                    | 201400105 09 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                    | 201400105 09 00 | 06 | 28747    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        | Vr. Total          |                 |    | 389825   |         |          |        |         |        |
|        |           |        |                | 16     |                    | 201400105 09 00 | 01 | 107800   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                    | 201400105 09 00 | 03 | 62524    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                    | 201400105 09 00 | 06 | 160      | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        |                    | 201400105 09 00 | 55 | 4230     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                |        | Vr. Total          |                 |    | 174714   |         |          |        |         |        |
|        |           |        |                | 19     |                    | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 06 | 28746    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 389824   |         |          |        |         |        |
|        |           |        |                | 2      |                    | 201400105 03 00 | 01 | 2513126  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 03 | 1457613  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 06 | 5815     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 03 00 | 55 | 123760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                |        |                    | 201400105 12 00 | 07 | 140000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                |        | Vr. Total          |                 |    | 4240314  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AURAIYA  | 20     |           | 201400105 03 00 | 01 | 201660  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 336684  |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400108 03 00 | 01 | 298060  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 172875  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 28210   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 10100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 509245  |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 475843  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 275812  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 153063  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 904718  |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 179960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 318711  |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400108 03 00 | 01 | 151190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 36676   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 274396  |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 1935500 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1122590 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4890    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 70970   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3133950 |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 2478000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1437240 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 6260    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 121000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4042500 |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400108 03 00 | 01 | 118400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68672   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 320     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 4960    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 192352  |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 300060  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 172875  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 28210   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 10100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 511245  |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 372263  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 216896  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 118113  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 707272  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 01 04 | 01 | 166800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 96744   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 8250    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 19 00 | 07 | 200000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 472114  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 18 00 | 01 | 92960   | Voted   | Plan     | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AURAIYA  | 30     |           | 201400105 18 00 | 03 | 53917  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 174927 |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400105 01 04 | 01 | 166800 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 96744  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 8250   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 272114 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 15 00 | 01 | 92960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 53917  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 24250  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 171127 |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 09 00 | 01 | 107800 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 62524  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 160    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 4230   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 174714 |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 28747  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 389825 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 18 00 | 01 | 161780 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35621  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 289203 |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 01 04 | 01 | 190490 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38434  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335348 |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308898 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 201660 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 336684 |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311711 |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400108 03 00 | 01 | 118400 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68672  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 320    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 4960   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 192352 |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111 |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 151190 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AURAIYA  | 41     |               | 201400105 03 00 | 06 | 30050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 267770   |         |          |        |         |        |
|        |           |        |          | 42     |               | 201400108 03 00 | 01 | 151190   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 06 | 36676    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 274396   |         |          |        |         |        |
|        |           |        |          | 43     |               | 201400105 01 04 | 01 | 289914   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 289914   |         |          |        |         |        |
|        |           |        |          | 5      |               | 201400105 18 00 | 01 | 92960    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 18 00 | 03 | 53917    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 18 00 | 06 | 28050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 174927   |         |          |        |         |        |
|        |           |        |          | 6      |               | 201400105 15 00 | 01 | 92960    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 03 | 53917    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 06 | 25843    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 172720   |         |          |        |         |        |
|        |           |        |          | 7      |               | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 38434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 311711   |         |          |        |         |        |
|        |           |        |          | 8      |               | 201400105 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 267770   |         |          |        |         |        |
|        |           |        |          | 9      |               | 201400105 15 00 | 01 | 195990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 06 | 41247    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 346851   |         |          |        |         |        |
|        |           |        |          |        | Tot AURAIYA : |                 |    | 26567224 |         |          |        |         |        |
|        |           |        | AZAMGARH | 1      |               | 201400105 12 00 | 07 | 70000    | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 70000    |         |          |        |         |        |
|        |           |        |          | 10     |               | 201400108 03 00 | 01 | 710500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 03 | 412090   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 06 | 1260     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 55 | 35440    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 1159290  |         |          |        |         |        |
|        |           |        |          | 11     |               | 201400105 03 00 | 01 | 6559872  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 3793281  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 24050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 55 | 314204   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 10691407 |         |          |        |         |        |
|        |           |        |          | 12     |               | 201400105 03 00 | 01 | 4308752  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 2495450  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 7655     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 55 | 146665   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 6958522  |         |          |        |         |        |
|        |           |        |          | 13     |               | 201400108 03 00 | 01 | 603100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 03 | 349798   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 06 | 640      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 55 | 21370    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 974908   |         |          |        |         |        |
|        |           |        |          | 14     |               | 201400105 03 00 | 01 | 210010   | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AZAMGARH | 14     |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36321  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 366107 |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22821  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 383899 |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 09 00 | 01 | 224560 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 22821  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 373566 |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325235 |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346384 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333925 |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 09 00 | 01 | 237800 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 137924 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 160    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 5140   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 83000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 464024 |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 15 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 38134  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311411 |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35321  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312098 |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40946  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 34000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 348223 |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400108 03 00 | 01 | 132540 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 226713 |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400108 03 00 | 01 | 124930 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32613  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 230002 |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 132540 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 76873  | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AZAMGARH | 25     |           | 201400105 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 239213   |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 117760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 215861   |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400108 03 00 | 01 | 117760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 215861   |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233114   |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 09 00 | 01 | 266086   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 154330   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 800      | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 11412    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 19 00 | 07 | 100000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 532628   |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 09 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 38133    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 314910   |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 09 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 40946    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 317723   |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 18 00 | 01 | 121290   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 29052    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 220690   |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 210010   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36614    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 366400   |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 6573800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3811528  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 24020    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 317040   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 10726388 |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 4291980  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2488838  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7655     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 145930   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 6934403  |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400108 03 00 | 01 | 603100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 349798   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 640      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 21370    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 974908   |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 02 | 106080   | Voted   | Plan     | Second | CON     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AZAMGARH | 4      |           | 201400108 03 00 | 01 | 101580  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 58916   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 27800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 20000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314376  |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400108 03 00 | 01 | 710500  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 412090  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1260    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 35440   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1159290 |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 01 04 | 01 | 208400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 120872  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 360     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 11100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 340732  |         |           |        |         |        |
|        |           |        |          | 42     |           | 201400105 03 00 | 01 | 154850  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 179626  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334476  |         |           |        |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 241600  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 140128  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 381728  |         |           |        |         |        |
|        |           |        |          | 44     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 27800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150787  |         |           |        |         |        |
|        |           |        |          | 45     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150787  |         |           |        |         |        |
|        |           |        |          | 46     |           | 201400108 03 00 | 01 | 101580  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 58916   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 27800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 188296  |         |           |        |         |        |
|        |           |        |          | 47     |           | 201400105 01 05 | 01 | 338440  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 196295  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 41572   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 7100    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 583407  |         |           |        |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 1313880 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 762049  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 444800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 99413   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2620142 |         |           |        |         |        |
|        |           |        |          | 49     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23114   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384192  |         |           |        |         |        |
|        |           |        |          | 5      |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150787  |         |           |        |         |        |
|        |           |        |          | 50     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | AZAMGARH | 50     |                       | 201400105 03 00 | 03 | 112903          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 06 | 35614           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>346677</b>   |         |          |        |         |        |
|        |           |        |          | 51     |                       | 201400105 03 00 | 01 | 183490          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 03 | 106424          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 06 | 35614           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>325528</b>   |         |          |        |         |        |
|        |           |        |          | 52     |                       | 201400105 15 00 | 01 | 172960          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 15 00 | 03 | 100317          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 15 00 | 06 | 38427           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>311704</b>   |         |          |        |         |        |
|        |           |        |          | 53     |                       | 201400105 01 04 | 01 | 172960          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 04 | 03 | 100317          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 04 | 06 | 41239           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 04 | 55 | 34000           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>348516</b>   |         |          |        |         |        |
|        |           |        |          | 54     |                       | 201400105 03 00 | 01 | 132540          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 03 | 76873           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 06 | 29800           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>239213</b>   |         |          |        |         |        |
|        |           |        |          | 55     |                       | 201400108 03 00 | 01 | 117760          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400108 03 00 | 03 | 68301           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400108 03 00 | 06 | 29800           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>215861</b>   |         |          |        |         |        |
|        |           |        |          | 56     |                       | 201400105 03 00 | 01 | 188990          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 03 | 109614          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 06 | 33014           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>331618</b>   |         |          |        |         |        |
|        |           |        |          | 57     |                       | 201400108 03 00 | 01 | 132540          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400108 03 00 | 03 | 76873           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                       | 201400108 03 00 | 06 | 17300           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>226713</b>   |         |          |        |         |        |
|        |           |        |          | 6      |                       | 201400105 01 05 | 01 | 524360          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 05 | 03 | 304129          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 05 | 06 | 77360           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 05 | 55 | 7100            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>912949</b>   |         |          |        |         |        |
|        |           |        |          | 7      |                       | 201400105 01 04 | 01 | 208400          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 04 | 03 | 120872          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 04 | 06 | 360             | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 01 04 | 55 | 11100           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>340732</b>   |         |          |        |         |        |
|        |           |        |          | 8      |                       | 201400105 03 00 | 01 | 1517040         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 03 | 879881          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 06 | 496600          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 03 00 | 55 | 91600           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>2985121</b>  |         |          |        |         |        |
|        |           |        |          | 9      |                       | 201400105 15 00 | 01 | 77840           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 15 00 | 03 | 45147           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                       | 201400105 15 00 | 06 | 27800           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>150787</b>   |         |          |        |         |        |
|        |           |        |          |        | <b>Tot AZAMGARH :</b> |                 |    | <b>58662232</b> |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BADAUN   | 1      |           | 201400105 03 00 | 01 | 3523900 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2040382 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4380    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 113710  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5682372 |         |           |        |         |        |
|        |           |        |          | 10     |           | 201400105 01 04 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41246   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 348809  |         |           |        |         |        |
|        |           |        |          | 11     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334184  |         |           |        |         |        |
|        |           |        |          | 12     |           | 201400105 03 00 | 06 | 100000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 100000  |         |           |        |         |        |
|        |           |        |          | 13     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41247   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339851  |         |           |        |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334225  |         |           |        |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41247   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339851  |         |           |        |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343184  |         |           |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364  |         |           |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 151190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 267770  |         |           |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343184  |         |           |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 5501024 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3187113 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 233160  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 200860  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 09 00 | 49 | 172722  | Voted   | Plan      | Second | MIS     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 9294879 |         |           |        |         |        |
|        |           |        |          | 20     |           | 201400108 03 00 | 01 | 151190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 20363   | Voted   | Plan      | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BADAUN   | 20     | Vr. Total |                 |    | 258083 |         |           |        |         |        |
|        |           |        |          | 21     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111 |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400105 18 00 | 01 | 172960 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 100317 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 41247  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314524 |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35621  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334225 |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35621  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308898 |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 39591  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 289673 |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 345997 |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400108 03 00 | 01 | 622329 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 360951 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 520    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 13990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 997790 |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400105 09 00 | 01 | 70200  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 40716  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 340    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2200   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 113456 |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400105 09 00 | 01 | 226090 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 127072 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 376283 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 09 00 | 01 | 172960 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35621  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 308898 |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34469  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333073 |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 09 00 | 01 | 68000  | Voted   | Plan      | Second | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BADAUN   | 34     |                  | 201400105 09 00 | 03 | 39440          | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 55 | 2760           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>110200</b>  |         |           |        |         |        |
|        |           |        |          | 35     |                  | 201400105 01 04 | 01 | 347700         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 03 | 201666         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 06 | 1000           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 55 | 15640          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>566006</b>  |         |           |        |         |        |
|        |           |        |          | 36     |                  | 201400108 03 00 | 01 | 607546         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 352377         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 507            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 13990          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>974420</b>  |         |           |        |         |        |
|        |           |        |          | 37     |                  | 201400105 03 00 | 01 | 3548040        | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 2054384        | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 4364           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 116470         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>5723258</b> |         |           |        |         |        |
|        |           |        |          | 38     |                  | 201400105 15 00 | 01 | 343680         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 03 | 199334         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 06 | 28150          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 55 | 8580           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>579744</b>  |         |           |        |         |        |
|        |           |        |          | 39     |                  | 201400105 01 05 | 01 | 215360         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 03 | 124329         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 06 | 24000          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 55 | 4170           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>367859</b>  |         |           |        |         |        |
|        |           |        |          | 4      |                  | 201400108 03 00 | 01 | 990040         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 574223         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 57060          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 32820          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1654143</b> |         |           |        |         |        |
|        |           |        |          | 40     |                  | 201400105 18 00 | 01 | 77840          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 03 | 45147          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 06 | 28050          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>151037</b>  |         |           |        |         |        |
|        |           |        |          | 41     |                  | 201400108 03 00 | 01 | 875740         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 507350         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 29010          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 33280          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1445380</b> |         |           |        |         |        |
|        |           |        |          | 42     |                  | 201400105 03 00 | 01 | 5118000        | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 2965540        | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 123540         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 200510         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>8407590</b> |         |           |        |         |        |
|        |           |        |          | 43     |                  | 201400105 18 00 | 01 | 158280         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 03 | 91802          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 06 | 41539          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>291621</b>  |         |           |        |         |        |
|        |           |        |          | 44     |                  | 201400105 01 04 | 01 | 194660         | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BADAUN   | 44     |           | 201400105 01 04 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 42581  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 350144 |         |           |        |         |        |
|        |           |        |          | 45     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 24456  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 385534 |         |           |        |         |        |
|        |           |        |          | 46     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 36956  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335560 |         |           |        |         |        |
|        |           |        |          | 47     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 36956  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335560 |         |           |        |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 24456  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335519 |         |           |        |         |        |
|        |           |        |          | 49     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 344519 |         |           |        |         |        |
|        |           |        |          | 5      |           | 201400105 15 00 | 01 | 343680 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 199334 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28150  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 8580   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 579744 |         |           |        |         |        |
|        |           |        |          | 50     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39769  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 347332 |         |           |        |         |        |
|        |           |        |          | 51     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 344519 |         |           |        |         |        |
|        |           |        |          | 52     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 310233 |         |           |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335560 |         |           |        |         |        |
|        |           |        |          | 54     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364 |         |           |        |         |        |
|        |           |        |          | 55     |           | 201400108 03 00 | 01 | 150190 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 26613  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 263333 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.              | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BADAUN   | 56                  |                  | 201400108 03 00 | 01 | 117760          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |                     |                  | 201400108 03 00 | 03 | 68301           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |                     |                  | 201400108 03 00 | 06 | 30050           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>216111</b>   |         |          |        |         |        |
|        |           |        |          | 57                  |                  | 201400105 15 00 | 01 | 172960          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 15 00 | 03 | 100317          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 15 00 | 06 | 42582           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>315859</b>   |         |          |        |         |        |
|        |           |        |          | 58                  |                  | 201400105 09 00 | 01 | 226090          | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 03 | 127072          | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 06 | 24456           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>377618</b>   |         |          |        |         |        |
|        |           |        |          | 59                  |                  | 201400105 09 00 | 01 | 68000           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 03 | 39440           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 55 | 2760            | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>110200</b>   |         |          |        |         |        |
|        |           |        |          | 6                   |                  | 201400105 18 00 | 01 | 77840           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 18 00 | 03 | 45147           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 18 00 | 06 | 28050           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>151037</b>   |         |          |        |         |        |
|        |           |        |          | 60                  |                  | 201400105 09 00 | 01 | 172960          | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 03 | 100317          | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 06 | 36956           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>310233</b>   |         |          |        |         |        |
|        |           |        |          | 61                  |                  | 201400105 09 00 | 01 | 70200           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 03 | 40716           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 06 | 340             | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     |                  | 201400105 09 00 | 55 | 2200            | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>113456</b>   |         |          |        |         |        |
|        |           |        |          | 7                   |                  | 201400105 01 04 | 01 | 347700          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 01 04 | 03 | 201666          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 01 04 | 06 | 1000            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 01 04 | 55 | 15640           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>566006</b>   |         |          |        |         |        |
|        |           |        |          | 8                   |                  | 201400105 01 05 | 01 | 224980          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 01 05 | 03 | 129328          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 01 05 | 06 | 19750           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 01 05 | 55 | 4170            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>378228</b>   |         |          |        |         |        |
|        |           |        |          | 9                   |                  | 201400105 03 00 | 01 | 231100          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 03 00 | 03 | 129978          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 03 00 | 06 | 23121           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>384199</b>   |         |          |        |         |        |
|        |           |        |          | <b>Tot BADAUN :</b> |                  |                 |    | <b>50075498</b> |         |          |        |         |        |
|        |           |        | BAGPAT   | 1                   |                  | 201400105 03 00 | 01 | 4532500         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 03 00 | 03 | 2617436         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 03 00 | 06 | 62940           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 03 00 | 08 | 5123            | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |                     |                  | 201400105 03 00 | 55 | 131220          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     | <b>Vr. Total</b> |                 |    | <b>7349219</b>  |         |          |        |         |        |
|        |           |        |          | 11                  |                  | 201400105 03 00 | 01 | 222590          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |                     |                  | 201400105 03 00 | 03 | 127072          | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BAGPAT   | 11     |           | 201400105 03 00 | 06 | 22801   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 372463  |         |           |        |         |        |
|        |           |        |          | 12     |           | 201400105 09 00 | 01 | 132800  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 77024   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 320     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 3860    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 214004  |         |           |        |         |        |
|        |           |        |          | 13     |           | 201400105 09 00 | 01 | 217560  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 16088   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 359833  |         |           |        |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 12194   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 7072    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 67      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 745     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 20078   |         |           |        |         |        |
|        |           |        |          | 15     |           | 201400108 03 00 | 01 | 151190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 267770  |         |           |        |         |        |
|        |           |        |          | 16     |           | 201400105 01 04 | 01 | 192490  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38114   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 340218  |         |           |        |         |        |
|        |           |        |          | 17     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 40927   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317704  |         |           |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 342864  |         |           |        |         |        |
|        |           |        |          | 19     |           | 201400105 15 00 | 01 | 186990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 106424  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 38114   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 331528  |         |           |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 15 | 9003    | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 628220  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 364368  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29080   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 18590   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1049261 |         |           |        |         |        |
|        |           |        |          | 20     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 38113   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 280912  |         |           |        |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 151190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35676   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 273396  |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400108 03 00 | 01 | 142620  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560   | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BAGPAT   | 22     |           | 201400108 03 00 | 06 | 17550   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241730  |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 4384087 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2519497 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34830   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 132590  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7071004 |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 01 05 | 01 | 174700  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 101326  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 160     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 276186  |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 01 04 | 01 | 242000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 140360  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 6850    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389210  |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 628220  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 364368  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29080   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 18590   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1040258 |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 15 00 | 01 | 180400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 104632  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 6540    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291572  |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 24500   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 14210   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 1200    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 39910   |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 222590  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 127072  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23413   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 373075  |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400105 01 04 | 01 | 242000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 140360  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 6850    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 49 | 378545  | Voted   | Plan      | Second | MIS     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 767755  |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23413   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384491  |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400105 09 00 | 01 | 132800  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 77024   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 320     | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 3860    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 214004  |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 09 00 | 01 | 234243  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 24888   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 385316  |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 01 04 | 01 | 194660  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan      | Second | EST     | 4031   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BAGPAT   | 33     |              | 201400105 01 04 | 06 | 35301    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 342864   |         |          |        |         |        |
|        |           |        |          | 4      |              | 201400105 01 05 | 01 | 267660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 03 | 155243   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 06 | 19710    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 55 | 1660     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 444273   |         |          |        |         |        |
|        |           |        |          | 5      |              | 201400105 15 00 | 01 | 180400   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 104632   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 55 | 6540     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 291572   |         |          |        |         |        |
|        |           |        |          | 6      |              | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 23121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 384199   |         |          |        |         |        |
|        |           |        |          | 7      |              | 201400105 18 00 | 01 | 111000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 64380    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 06 | 32863    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 208243   |         |          |        |         |        |
|        |           |        |          | 8      |              | 201400105 03 00 | 01 | 117760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 68301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 216111   |         |          |        |         |        |
|        |           |        |          |        | Tot BAGPAT : |                 |    | 24881023 |         |          |        |         |        |
|        |           |        | BAHRAICH | 1      |              | 201400105 09 00 | 01 | 123158   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |              | 201400105 09 00 | 03 | 71432    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |              | 201400105 09 00 | 55 | 5940     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total    |                 |    | 200530   |         |          |        |         |        |
|        |           |        |          | 10     |              | 201400105 18 00 | 01 | 55241    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 32040    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 06 | 22955    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 110236   |         |          |        |         |        |
|        |           |        |          | 11     |              | 201400108 03 00 | 01 | 315164   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 182795   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 21330    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 12500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 531789   |         |          |        |         |        |
|        |           |        |          | 12     |              | 201400105 09 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |              | 201400105 09 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |              | 201400105 09 00 | 06 | 34600    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total    |                 |    | 307877   |         |          |        |         |        |
|        |           |        |          | 13     |              | 201400105 03 00 | 01 | 4935653  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 2862678  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 148297   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 204896   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 8151524  |         |          |        |         |        |
|        |           |        |          | 14     |              | 201400108 03 00 | 01 | 41100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 23838    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 2020     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 66958    |         |          |        |         |        |
|        |           |        |          | 15     |              | 201400105 03 00 | 01 | 2606779  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1511312  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BAHRAICH | 15     |           | 201400105 03 00 | 06 | 7312    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 80000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4205403 |         |          |       |         |        |
|        |           |        |          | 16     |           | 201400105 15 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 34600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311377  |         |          |       |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284682  |         |          |       |         |        |
|        |           |        |          | 18     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 34600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 307877  |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 191768  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109261  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 33903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334932  |         |          |       |         |        |
|        |           |        |          | 2      |           | 201400105 09 00 | 01 | 164939  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 95664   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 640     | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 6970    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 268213  |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 324514  |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 21100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314514  |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17550   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235252  |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 34600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 277399  |         |          |       |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 76570   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 44410   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22482   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 143462  |         |          |       |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364  |         |          |       |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 124930  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227439  |         |          |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BAHRAICH | 27     |           | 201400105 03 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430 |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311377 |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 15 00 | 01 | 36400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 21112  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 1470   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 58982  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 09 00 | 01 | 217560 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 13000  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 356745 |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 15 00 | 01 | 36400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 21112  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 1470   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 58982  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 01 04 | 01 | 96900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 56202  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4040   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 157142 |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 01 05 | 01 | 123000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 71340  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 240    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 4590   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 199170 |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 01 04 | 01 | 188827 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109519 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 9200   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 307546 |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 15 00 | 01 | 187870 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 108965 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28150  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 3500   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 328485 |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 01 05 | 01 | 199050 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 115450 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19650  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 4420   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338570 |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 158528 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 90322  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30280  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 279130 |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 01 04 | 01 | 96900  | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BAHRAICH | 4      |           | 201400105 01 04 | 03 | 56202   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4040    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 157142  |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 4861280 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2819540 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 179633  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 209062  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 8069515 |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 34600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 277399  |         |          |        |         |        |
|        |           |        |          | 43     |           | 201400108 03 00 | 01 | 41100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 23838   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 66958   |         |          |        |         |        |
|        |           |        |          | 44     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311377  |         |          |        |         |        |
|        |           |        |          | 45     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 383178  |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400105 03 00 | 01 | 2506016 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1452868 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7249    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 76510   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4042643 |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 01 05 | 01 | 32400   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 18792   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 140     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 1100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 52432   |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400105 01 04 | 01 | 206600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 119828  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 9200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335628  |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400105 15 00 | 01 | 159140  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 92301   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 2400    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 281891  |         |          |        |         |        |
|        |           |        |          | 8      |           | 201400105 01 05 | 01 | 288220  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 167168  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 39100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 5340    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 499828  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BAHRAICH | 9      |                | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 22100    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 383178   |         |          |       |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 34672795 |         |          |       |         |        |
|        |           |        | BALLIA   | 10     |                | 201400105 15 00 | 01 | 286140   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 03 | 165961   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 06 | 33150    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 55 | 10780    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 496031   |         |          |       |         |        |
|        |           |        |          | 11     |                | 201400105 01 04 | 01 | 98000    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 03 | 56840    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 55 | 5520     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 160360   |         |          |       |         |        |
|        |           |        |          | 12     |                | 201400105 01 05 | 01 | 607360   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 05 | 03 | 352269   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 05 | 06 | 81532    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 05 | 55 | 7360     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 1048521  |         |          |       |         |        |
|        |           |        |          | 13     |                | 201400108 03 00 | 01 | 595710   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 345511   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 65513    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 55 | 18940    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 1025674  |         |          |       |         |        |
|        |           |        |          | 14     |                | 201400105 09 00 | 01 | 194660   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                | 201400105 09 00 | 03 | 112903   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                | 201400105 09 00 | 06 | 40320    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total      |                 |    | 347883   |         |          |       |         |        |
|        |           |        |          | 15     |                | 201400105 09 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                | 201400105 09 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                | 201400105 09 00 | 06 | 41620    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total      |                 |    | 402698   |         |          |       |         |        |
|        |           |        |          | 16     |                | 201400105 03 00 | 01 | 206510   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 119776   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 29932    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 356218   |         |          |       |         |        |
|        |           |        |          | 17     |                | 201400108 03 00 | 01 | 136520   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 24362    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 240064   |         |          |       |         |        |
|        |           |        |          | 18     |                | 201400105 03 00 | 01 | 167920   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 97394    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 43432    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 308746   |         |          |       |         |        |
|        |           |        |          | 19     |                | 201400105 01 04 | 01 | 198160   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 03 | 112903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 06 | 46245    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 357308   |         |          |       |         |        |
|        |           |        |          | 20     |                | 201400105 15 00 | 01 | 153670   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 03 | 89129    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 06 | 43432    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 286231   |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BALLIA   | 21     |           | 201400105 03 00 | 01 | 124930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 232439  |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 46245   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339659  |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 33746   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 394824  |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 46245   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319522  |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 42956   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 404034  |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 238364  |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 15 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 44768   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 287567  |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 167920  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 44768   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 310082  |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 01 04 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 47581   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 358644  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 2647629 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1537074 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 6717    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 63870   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4255290 |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 206510  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28456   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 354742  |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 24362   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 240064  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 2551071 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1481071 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 6561    | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BALLIA   | 32     |           | 201400105 03 00 | 55 | 61850   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4100553 |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400108 03 00 | 01 | 206800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 119944  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9250    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 336114  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 15 00 | 01 | 36400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 21112   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 1470    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 59102   |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 01 04 | 01 | 172100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 99818   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 200     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 274138  |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 01 05 | 01 | 36400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 21112   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 980     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 58612   |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 4366556 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2532604 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 74029   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 166670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7139859 |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400108 03 00 | 01 | 610787  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 354256  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 66820   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 18940   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1050803 |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400105 15 00 | 01 | 317160  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 183953  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 33150   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 12261   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 546524  |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400108 03 00 | 01 | 206800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 119944  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9250    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 336114  |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 01 04 | 01 | 98000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 56840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 160360  |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400105 01 05 | 01 | 426439  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 247335  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 55255   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6250    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 735279  |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BALLIA    | 42     |                     | 201400105 18 00 | 03 | 45147           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 18 00 | 06 | 33050           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>156037</b>   |         |           |        |         |        |
|        |           |        |           | 5      |                     | 201400105 15 00 | 01 | 36400           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 15 00 | 03 | 21112           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 15 00 | 06 | 120             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 15 00 | 55 | 1470            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>59102</b>    |         |           |        |         |        |
|        |           |        |           | 6      |                     | 201400105 01 04 | 01 | 172100          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 01 04 | 03 | 99818           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 01 04 | 06 | 200             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 01 04 | 55 | 2020            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>274138</b>   |         |           |        |         |        |
|        |           |        |           | 7      |                     | 201400105 01 05 | 01 | 36400           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 01 05 | 03 | 21112           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 01 05 | 06 | 120             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 01 05 | 55 | 980             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>58612</b>    |         |           |        |         |        |
|        |           |        |           | 8      |                     | 201400105 03 00 | 01 | 4562464         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 03 00 | 03 | 2645069         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 03 00 | 06 | 107109          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 03 00 | 55 | 166670          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>7481312</b>  |         |           |        |         |        |
|        |           |        |           | 9      |                     | 201400105 18 00 | 01 | 77840           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 18 00 | 03 | 45147           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 18 00 | 06 | 33050           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>156037</b>   |         |           |        |         |        |
|        |           |        |           |        | <b>Tot BALLIA :</b> |                 |    | <b>35747661</b> |         |           |        |         |        |
|        |           |        | BALRAMPUR | 1      |                     | 201400105 09 00 | 01 | 224560          | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |                     | 201400105 09 00 | 03 | 126185          | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |                     | 201400105 09 00 | 06 | 27100           | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>377845</b>   |         |           |        |         |        |
|        |           |        |           | 10     |                     | 201400105 15 00 | 01 | 79840           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 15 00 | 03 | 45147           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 15 00 | 06 | 33050           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>158037</b>   |         |           |        |         |        |
|        |           |        |           | 11     |                     | 201400108 03 00 | 01 | 166910          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400108 03 00 | 03 | 94488           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400108 03 00 | 06 | 66100           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>327498</b>   |         |           |        |         |        |
|        |           |        |           | 12     |                     | 201400105 03 00 | 01 | 345600          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 03 00 | 03 | 198128          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 03 00 | 06 | 117713          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>661441</b>   |         |           |        |         |        |
|        |           |        |           | 13     |                     | 201400105 03 00 | 01 | 130680          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 03 00 | 03 | 74634           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400105 03 00 | 06 | 37913           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>243227</b>   |         |           |        |         |        |
|        |           |        |           | 14     |                     | 201400108 03 00 | 01 | 127930          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400108 03 00 | 03 | 72459           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                     | 201400108 03 00 | 06 | 27226           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b>    |                 |    | <b>227615</b>   |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BALRAMPUR | 15     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 26100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 328204  |         |          |        |         |        |
|        |           |        |           | 16     |           | 201400105 03 00 | 01 | 161780  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 42412   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 295994  |         |          |        |         |        |
|        |           |        |           | 17     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 27100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 388178  |         |          |        |         |        |
|        |           |        |           | 18     |           | 201400105 03 00 | 01 | 130680  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 240414  |         |          |        |         |        |
|        |           |        |           | 19     |           | 201400108 03 00 | 01 | 274127  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 158993  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 12120   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 445240  |         |          |        |         |        |
|        |           |        |           | 2      |           | 201400105 03 00 | 01 | 3064955 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1777674 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4320    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 95150   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4942099 |         |          |        |         |        |
|        |           |        |           | 20     |           | 201400108 03 00 | 01 | 273340  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 158537  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 13800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 445877  |         |          |        |         |        |
|        |           |        |           | 21     |           | 201400105 03 00 | 01 | 2015430 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1168951 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 3753    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 89410   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3277544 |         |          |        |         |        |
|        |           |        |           | 22     |           | 201400105 03 00 | 01 | 2945650 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1708477 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4258    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 95150   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4753535 |         |          |        |         |        |
|        |           |        |           | 3      |           | 201400105 03 00 | 01 | 2031959 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1178536 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 3885    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 91430   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3305810 |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400108 03 00 | 01 | 261819  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 151855  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 12120   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 425794  |         |          |        |         |        |
|        |           |        |           | 5      |           | 201400108 03 00 | 01 | 285100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 165358  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|-----------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BALRAMPUR       | 5         |           | 201400108 03 00 | 55 | 13800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 464458   |         |          |       |         |        |
|        |           |        |                 | 8         |           | 201400105 01 04 | 01 | 171420   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 04 | 03 | 97394    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 04 | 06 | 42413    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 311227   |         |          |       |         |        |
|        |           |        |                 | 9         |           | 201400105 01 05 | 01 | 23180    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 03 | 13107    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 06 | 16676    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 52963    |         |          |       |         |        |
|        |           |        | Tot BALRAMPUR : |           |           |                 |    | 21673000 |         |          |       |         |        |
|        |           |        | BANDA           | 1         |           | 201400105 03 00 | 01 | 3264964  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 03 00 | 03 | 1893168  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 03 00 | 06 | 4200     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 03 00 | 55 | 86780    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 5249112  |         |          |       |         |        |
|        |           |        |                 | 10        |           | 201400105 23 00 | 01 | 198160   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 23 00 | 03 | 112903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 23 00 | 06 | 26100    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 337163   |         |          |       |         |        |
|        |           |        |                 | 11        |           | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 18 00 | 06 | 33050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 156037   |         |          |       |         |        |
|        |           |        |                 | 12        |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 03 00 | 06 | 28090    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 389168   |         |          |       |         |        |
|        |           |        |                 | 13        |           | 201400105 15 00 | 01 | 322240   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 15 00 | 03 | 186899   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 15 00 | 06 | 33150    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 15 00 | 55 | 8480     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 550769   |         |          |       |         |        |
|        |           |        |                 | 14        |           | 201400105 09 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |                 |           |           | 201400105 09 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |                 |           |           | 201400105 09 00 | 06 | 27100    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |                 | Vr. Total |           |                 |    | 388178   |         |          |       |         |        |
|        |           |        |                 | 15        |           | 201400105 01 05 | 01 | 122500   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 03 | 71050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 06 | 140      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 55 | 1880     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 195570   |         |          |       |         |        |
|        |           |        |                 | 16        |           | 201400108 03 00 | 01 | 138520   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400108 03 00 | 06 | 24363    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 242065   |         |          |       |         |        |
|        |           |        |                 | 17        |           | 201400105 01 05 | 01 | 129440   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 03 | 75075    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 06 | 25275    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |           |           | 201400105 01 05 | 55 | 1840     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 | Vr. Total |           |                 |    | 231630   |         |          |       |         |        |
|        |           |        |                 | 18        |           | 201400105 03 00 | 01 | 153970   | Voted   | Plan     | First | EST     | 4031   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BANDA    | 18     |                  | 201400105 03 00 | 03 | 89303          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 45225          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>288498</b>  |         |          |        |         |        |
|        |           |        |          | 19     |                  | 201400108 04 00 | 01 | 102900         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 03 | 59682          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 06 | 200            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 55 | 2200           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>164982</b>  |         |          |        |         |        |
|        |           |        |          | 2      |                  | 201400105 03 00 | 01 | 4214619        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 2444479        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 108563         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 164010         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>6931671</b> |         |          |        |         |        |
|        |           |        |          | 20     |                  | 201400105 03 00 | 01 | 176460         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 100317         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 39600          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>316377</b>  |         |          |        |         |        |
|        |           |        |          | 21     |                  | 201400105 03 00 | 01 | 194660         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 112903         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 45926          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>353489</b>  |         |          |        |         |        |
|        |           |        |          | 22     |                  | 201400105 09 00 | 01 | 68000          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 39440          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 55 | 2760           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>110200</b>  |         |          |        |         |        |
|        |           |        |          | 23     |                  | 201400105 03 00 | 01 | 186990         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 106424         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 45225          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>338639</b>  |         |          |        |         |        |
|        |           |        |          | 24     |                  | 201400105 03 00 | 01 | 128680         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 74634          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 35050          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>238364</b>  |         |          |        |         |        |
|        |           |        |          | 27     |                  | 201400105 03 00 | 01 | 4036397        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 2341110        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 75608          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 165112         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>6618227</b> |         |          |        |         |        |
|        |           |        |          | 28     |                  | 201400105 03 00 | 01 | 3119537        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 1808821        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 3920           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 81630          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>5013908</b> |         |          |        |         |        |
|        |           |        |          | 29     |                  | 201400108 03 00 | 01 | 247550         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 143579         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 300            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 4830           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>396259</b>  |         |          |        |         |        |
|        |           |        |          | 3      |                  | 201400108 03 00 | 01 | 217668         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 126247         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 160            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 3360           | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BANDA    | 3      | Vr. Total |                 |    | 347435 |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 525000 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 304500 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 580    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 24090  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 854170 |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400105 01 04 | 01 | 157600 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 91408  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 6060   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 255068 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 01 04 | 01 | 52000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 30160  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2760   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 84920  |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 15 00 | 01 | 44900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 26042  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 2020   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 72962  |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 15 00 | 01 | 315730 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 183123 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 33150  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 11309  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 543312 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 01 05 | 01 | 140143 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 81283  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 25275  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 2640   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 249341 |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 01 05 | 01 | 122500 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 71050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 140    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 1880   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 195570 |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 33050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 156037 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400108 04 00 | 01 | 84900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 49242  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 100    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 1100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 135342 |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 45927  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 344531 |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400108 03 00 | 01 | 525000 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 304500 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 580    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 24090  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 854170 |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BANDA     | 40     |             | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |             | 201400105 03 00 | 06 | 28090    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 389168   |         |          |        |         |        |
|        |           |        |           | 41     |             | 201400105 09 00 | 01 | 231100   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        |             | 201400105 09 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        |             | 201400105 09 00 | 06 | 27100    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        | Vr. Total   |                 |    | 388178   |         |          |        |         |        |
|        |           |        |           | 42     |             | 201400105 03 00 | 01 | 186990   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |             | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |             | 201400105 03 00 | 06 | 45225    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 338639   |         |          |        |         |        |
|        |           |        |           | 43     |             | 201400105 09 00 | 01 | 68000    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        |             | 201400105 09 00 | 03 | 39440    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        |             | 201400105 09 00 | 55 | 2760     | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        | Vr. Total   |                 |    | 110200   |         |          |        |         |        |
|        |           |        |           | 5      |             | 201400108 04 00 | 01 | 117760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400108 04 00 | 03 | 68301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400108 04 00 | 06 | 35050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 221111   |         |          |        |         |        |
|        |           |        |           | 6      |             | 201400105 01 04 | 01 | 52000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 03 | 30160    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 55 | 2760     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 84920    |         |          |        |         |        |
|        |           |        |           | 7      |             | 201400105 01 04 | 01 | 157600   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 03 | 91408    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 55 | 6060     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 255068   |         |          |        |         |        |
|        |           |        |           | 8      |             | 201400105 01 04 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 06 | 45927    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 344531   |         |          |        |         |        |
|        |           |        |           | 9      |             | 201400105 15 00 | 01 | 44900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 15 00 | 03 | 26042    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 15 00 | 55 | 2020     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 72962    |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA : |                 |    | 34807941 |         |          |        |         |        |
|        |           |        | BARABANKY | 1      |             | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 03 00 | 06 | 38434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 315211   |         |          |        |         |        |
|        |           |        |           | 10     |             | 201400105 01 04 | 01 | 197031   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400105 01 04 | 06 | 34279    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 344213   |         |          |        |         |        |
|        |           |        |           | 11     |             | 201400108 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400108 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400108 03 00 | 06 | 32863    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 230252   |         |          |        |         |        |
|        |           |        |           | 12     |             | 201400108 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400108 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |             | 201400108 03 00 | 06 | 35676    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total   |                 |    | 233065   |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BARABANKY | 13     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 245752 |         |           |       |         |        |
|        |           |        |           | 14     |           | 201400105 03 00 | 01 | 151190 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 267770 |         |           |       |         |        |
|        |           |        |           | 15     |           | 201400105 03 00 | 01 | 210010 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23121  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 352907 |         |           |       |         |        |
|        |           |        |           | 16     |           | 201400105 01 04 | 01 | 167920 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 97394  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35621  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 300935 |         |           |       |         |        |
|        |           |        |           | 17     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 312398 |         |           |       |         |        |
|        |           |        |           | 18     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 329035 |         |           |       |         |        |
|        |           |        |           | 19     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41247  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318024 |         |           |       |         |        |
|        |           |        |           | 2      |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41247  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 352310 |         |           |       |         |        |
|        |           |        |           | 20     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334225 |         |           |       |         |        |
|        |           |        |           | 21     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 216111 |         |           |       |         |        |
|        |           |        |           | 22     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 216111 |         |           |       |         |        |
|        |           |        |           | 23     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23121  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384199 |         |           |       |         |        |
|        |           |        |           | 24     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 35621  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 285703 |         |           |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BARABANKY | 25     |           | 201400108 03 00 | 01 | 878482  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 509520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 19926   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 40430   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1448358 |         |          |       |         |        |
|        |           |        |           | 26     |           | 201400105 15 00 | 01 | 252760  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 146601  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 31023   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 6080    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 436464  |         |          |       |         |        |
|        |           |        |           | 27     |           | 201400105 01 05 | 01 | 420750  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 241715  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 54524   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 10860   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 727849  |         |          |       |         |        |
|        |           |        |           | 28     |           | 201400105 01 04 | 01 | 123900  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 71862   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 6440    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 202202  |         |          |       |         |        |
|        |           |        |           | 29     |           | 201400105 01 04 | 01 | 242300  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 140534  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 6620    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 389454  |         |          |       |         |        |
|        |           |        |           | 3      |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41247   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 339851  |         |          |       |         |        |
|        |           |        |           | 30     |           | 201400108 03 00 | 01 | 497800  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 288724  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 990     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 16260   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 803774  |         |          |       |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 39800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 23084   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 2320    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 65204   |         |          |       |         |        |
|        |           |        |           | 32     |           | 201400105 03 00 | 01 | 3874978 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 2244831 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 82923   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 173424  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 6376156 |         |          |       |         |        |
|        |           |        |           | 33     |           | 201400105 03 00 | 01 | 3251005 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1884341 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 6657    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 121180  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5263183 |         |          |       |         |        |
|        |           |        |           | 36     |           | 201400105 09 00 | 01 | 186990  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 106424  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 41247   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 334661  |         |          |       |         |        |
|        |           |        |           | 37     |           | 201400105 09 00 | 01 | 171420  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 97394   | Voted   | Plan     | First | EST     | 4003   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BARABANKY | 37     |           | 201400105 09 00 | 06 | 38434  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 307248 |         |           |        |         |        |
|        |           |        |           | 38     |           | 201400105 09 00 | 01 | 224560 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 373866 |         |           |        |         |        |
|        |           |        |           | 39     |           | 201400105 18 00 | 01 | 47252  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 27406  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 18426  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 93084  |         |           |        |         |        |
|        |           |        |           | 4      |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41247  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 343351 |         |           |        |         |        |
|        |           |        |           | 40     |           | 201400105 03 00 | 01 | 52000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 30160  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 521    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 82681  |         |           |        |         |        |
|        |           |        |           | 41     |           | 201400105 09 00 | 01 | 143100 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 82998  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 640    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 4770   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 231508 |         |           |        |         |        |
|        |           |        |           | 42     |           | 201400105 09 00 | 01 | 123200 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 71456  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 2020   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 196676 |         |           |        |         |        |
|        |           |        |           | 43     |           | 201400108 03 00 | 01 | 31000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 17980  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 1660   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 50640  |         |           |        |         |        |
|        |           |        |           | 44     |           | 201400105 15 00 | 01 | 31000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 17980  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 1660   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 51440  |         |           |        |         |        |
|        |           |        |           | 45     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23414  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384492 |         |           |        |         |        |
|        |           |        |           | 46     |           | 201400105 18 00 | 01 | 173976 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 34355  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 308648 |         |           |        |         |        |
|        |           |        |           | 47     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35676  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 238990 |         |           |        |         |        |
|        |           |        |           | 48     |           | 201400105 01 04 | 01 | 198160 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 38727  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 349790 |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BARABANKY | 49     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 247752 |         |          |        |         |        |
|        |           |        |           | 5      |           | 201400105 18 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |           | 50     |           | 201400105 18 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |           | 51     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 216111 |         |          |        |         |        |
|        |           |        |           | 52     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35914  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 329328 |         |          |        |         |        |
|        |           |        |           | 53     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35914  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334518 |         |          |        |         |        |
|        |           |        |           | 54     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38727  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 315504 |         |          |        |         |        |
|        |           |        |           | 55     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35914  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 312691 |         |          |        |         |        |
|        |           |        |           | 56     |           | 201400105 01 04 | 01 | 167920 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35914  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 301228 |         |          |        |         |        |
|        |           |        |           | 57     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 23176  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 260896 |         |          |        |         |        |
|        |           |        |           | 58     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38727  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 340831 |         |          |        |         |        |
|        |           |        |           | 59     |           | 201400105 03 00 | 06 | 100000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 100000 |         |          |        |         |        |
|        |           |        |           | 6      |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32863  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 218924 |         |          |        |         |        |
|        |           |        |           | 60     |           | 201400105 03 00 | 01 | 236000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 236000 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BARABANKY | 61     |           | 201400108 03 00 | 01 | 22450   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 22450   |         |          |        |         |        |
|        |           |        |           | 62     |           | 201400105 03 00 | 01 | 3293250 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1908844 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 6769    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 122650  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5331513 |         |          |        |         |        |
|        |           |        |           | 63     |           | 201400105 03 00 | 01 | 3683750 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 2135414 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 39043   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 172630  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 6030837 |         |          |        |         |        |
|        |           |        |           | 64     |           | 201400105 03 00 | 01 | 91800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 53244   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 4340    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 149384  |         |          |        |         |        |
|        |           |        |           | 65     |           | 201400105 01 04 | 01 | 242300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 140534  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 6957    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 389791  |         |          |        |         |        |
|        |           |        |           | 66     |           | 201400105 01 04 | 01 | 155800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 90364   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 800     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 8100    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 255064  |         |          |        |         |        |
|        |           |        |           | 67     |           | 201400108 03 00 | 01 | 428793  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 248700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 990     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 14600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 693083  |         |          |        |         |        |
|        |           |        |           | 68     |           | 201400108 03 00 | 01 | 890239  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 516068  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 27079   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 40181   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1473567 |         |          |        |         |        |
|        |           |        |           | 69     |           | 201400105 01 05 | 01 | 42300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 24534   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 1612    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 68446   |         |          |        |         |        |
|        |           |        |           | 7      |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 38434   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 315211  |         |          |        |         |        |
|        |           |        |           | 70     |           | 201400105 15 00 | 01 | 274460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 159187  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 31023   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 7280    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 471950  |         |          |        |         |        |
|        |           |        |           | 71     |           | 201400105 18 00 | 01 | 87192   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 50571   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 25125   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 162888  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                 | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BARABANKY | 72                     |                  | 201400105 01 05 | 01 | 515710          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 01 05 | 03 | 295632          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 01 05 | 06 | 65350           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 01 05 | 55 | 11100           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>887792</b>   |         |          |        |         |        |
|        |           |        |           | 73                     |                  | 201400105 18 00 | 01 | 159913          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 18 00 | 03 | 91802           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 18 00 | 06 | 35914           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>287629</b>   |         |          |        |         |        |
|        |           |        |           | 74                     |                  | 201400105 03 00 | 01 | 151190          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 03 | 86530           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 06 | 30050           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>267770</b>   |         |          |        |         |        |
|        |           |        |           | 75                     |                  | 201400108 03 00 | 01 | 128680          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400108 03 00 | 03 | 74634           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400108 03 00 | 06 | 32863           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>236177</b>   |         |          |        |         |        |
|        |           |        |           | 76                     |                  | 201400105 03 00 | 01 | 117760          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 03 | 68301           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 06 | 32863           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>218924</b>   |         |          |        |         |        |
|        |           |        |           | 77                     |                  | 201400105 03 00 | 01 | 210010          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 03 | 119776          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 06 | 23414           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>353200</b>   |         |          |        |         |        |
|        |           |        |           | 78                     |                  | 201400105 03 00 | 01 | 192490          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 03 | 109614          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 06 | 41540           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>343644</b>   |         |          |        |         |        |
|        |           |        |           | 8                      |                  | 201400108 03 00 | 01 | 151190          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400108 03 00 | 03 | 86530           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400108 03 00 | 06 | 23176           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>260896</b>   |         |          |        |         |        |
|        |           |        |           | 9                      |                  | 201400108 03 00 | 01 | 138520          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400108 03 00 | 03 | 79182           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400108 03 00 | 06 | 30050           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>247752</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot BARABANKY :</b> |                  |                 |    | <b>46586270</b> |         |          |        |         |        |
|        |           |        | BAREILLY  | 1                      |                  | 201400105 09 00 | 01 | 198160          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |                        |                  | 201400105 09 00 | 03 | 112903          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |                        |                  | 201400105 09 00 | 06 | 37113           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>348176</b>   |         |          |        |         |        |
|        |           |        |           | 10                     |                  | 201400105 03 00 | 01 | 192490          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 03 | 109614          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 06 | 38134           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>340238</b>   |         |          |        |         |        |
|        |           |        |           | 11                     |                  | 201400105 03 00 | 01 | 192490          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 03 | 109614          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 03 00 | 06 | 40946           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>343050</b>   |         |          |        |         |        |
|        |           |        |           | 12                     |                  | 201400105 01 04 | 01 | 192490          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                        |                  | 201400105 01 04 | 03 | 109614          | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BAREILLY | 12     |           | 201400105 01 04 | 06 | 38134  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 340238 |         |          |       |         |        |
|        |           |        |          | 13     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40946  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334360 |         |          |       |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40946  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343050 |         |          |       |         |        |
|        |           |        |          | 15     |           | 201400105 01 04 | 01 | 176260 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100201 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 40946  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317407 |         |          |       |         |        |
|        |           |        |          | 2      |           | 201400105 09 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 40626  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 313903 |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38134  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314911 |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312098 |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400105 23 00 | 01 | 186990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 106424 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 40946  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334360 |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400105 01 04 | 01 | 186990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38134  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 331548 |         |          |       |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38134  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 331548 |         |          |       |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 161780 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38134  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291716 |         |          |       |         |        |
|        |           |        |          | 26     |           | 201400105 18 00 | 01 | 161780 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 38134  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291716 |         |          |       |         |        |
|        |           |        |          | 27     |           | 201400106 03 00 | 01 | 151190 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 86530  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 32613  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 270333 |         |          |       |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BAREILLY | 28     |           | 201400108 03 00 | 06 | 19113  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 256833 |         |           |       |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 151190 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35425  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 273145 |         |           |       |         |        |
|        |           |        |          | 3      |           | 201400105 09 00 | 01 | 175100 | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 101558 | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 840    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 14300  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 291798 |         |           |       |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 35425  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 273145 |         |           |       |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 35425  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 253127 |         |           |       |         |        |
|        |           |        |          | 32     |           | 201400108 04 00 | 01 | 119760 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 68301  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 29800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 217861 |         |           |       |         |        |
|        |           |        |          | 33     |           | 201400108 03 00 | 01 | 126930 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32613  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 232002 |         |           |       |         |        |
|        |           |        |          | 34     |           | 201400106 03 00 | 01 | 128680 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 74634  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 29800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233114 |         |           |       |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 113000 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 207430 |         |           |       |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 121290 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |           |       |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 113000 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 207430 |         |           |       |         |        |
|        |           |        |          | 38     |           | 201400108 03 00 | 01 | 113000 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32863  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210243 |         |           |       |         |        |
|        |           |        |          | 39     |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |           |       |         |        |
|        |           |        |          | 4      |           | 201400105 09 00 | 01 | 272000 | Voted   | Plan      | First | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BAREILLY | 4      |           | 201400105 09 00 | 03 | 157760   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 20620    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 451080   |         |          |       |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 111000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430   |         |          |       |         |        |
|        |           |        |          | 41     |           | 201400105 16 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 23394    | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 384472   |         |          |       |         |        |
|        |           |        |          | 42     |           | 201400114 04 00 | 01 | 45400    | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 03 | 26332    | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 06 | 40       | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 55 | 3340     | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 75112    |         |          |       |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 4731970  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2743620  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7013     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 339000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7821603  |         |          |       |         |        |
|        |           |        |          | 44     |           | 201400105 03 00 | 01 | 6465428  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3748928  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 15324    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 606400   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 10836080 |         |          |       |         |        |
|        |           |        |          | 45     |           | 201400106 03 00 | 01 | 125906   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 73026    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 140      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 12500    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 211572   |         |          |       |         |        |
|        |           |        |          | 46     |           | 201400108 03 00 | 01 | 427300   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 247834   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 420      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 30900    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 706454   |         |          |       |         |        |
|        |           |        |          | 47     |           | 201400108 04 00 | 01 | 149800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 86884    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 280      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 11800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 248764   |         |          |       |         |        |
|        |           |        |          | 48     |           | 201400108 03 00 | 01 | 944300   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 547694   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 2240     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 92598    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1586832  |         |          |       |         |        |
|        |           |        |          | 49     |           | 201400105 23 00 | 01 | 174000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 100920   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 15080    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 290000   |         |          |       |         |        |
|        |           |        |          | 5      |           | 201400105 09 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BAREILLY | 5      |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 39925   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 316702  |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400105 23 00 | 01 | 339697  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 197024  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 420     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 36660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 573801  |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400106 03 00 | 01 | 542655  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 314740  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 420     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 51240   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 909055  |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400108 04 00 | 01 | 97800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 56724   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 280     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 11080   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 165884  |         |          |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 138520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 26806   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244508  |         |          |        |         |        |
|        |           |        |          | 54     |           | 201400108 04 00 | 01 | 126930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 35425   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234814  |         |          |        |         |        |
|        |           |        |          | 55     |           | 201400105 03 00 | 01 | 126930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35425   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234814  |         |          |        |         |        |
|        |           |        |          | 56     |           | 201400105 03 00 | 01 | 85985   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 49085   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 25480   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 160550  |         |          |        |         |        |
|        |           |        |          | 57     |           | 201400105 03 00 | 01 | 126930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32613   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 232002  |         |          |        |         |        |
|        |           |        |          | 58     |           | 201400108 03 00 | 01 | 134540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241213  |         |          |        |         |        |
|        |           |        |          | 59     |           | 201400105 03 00 | 01 | 652057  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 371496  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 196319  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1219872 |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 22100   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 383178  |         |          |        |         |        |
|        |           |        |          | 60     |           | 201400105 01 05 | 01 | 94960   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 53917   | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BAREILLY | 60     |                | 201400105 01 05 | 06 | 32800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 181677   |         |          |        |         |        |
|        |           |        |          | 61     |                | 201400108 03 00 | 01 | 198540   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 112833   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 55600    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 366973   |         |          |        |         |        |
|        |           |        |          | 62     |                | 201400105 16 00 | 01 | 231100   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |                | 201400105 16 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |                | 201400105 16 00 | 06 | 23394    | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total      |                 |    | 384472   |         |          |        |         |        |
|        |           |        |          | 7      |                | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 23063    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 384141   |         |          |        |         |        |
|        |           |        |          | 8      |                | 201400105 03 00 | 01 | 169363   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 96594    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 21118    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 287075   |         |          |        |         |        |
|        |           |        |          | 9      |                | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 35321    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 346384   |         |          |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 37942670 |         |          |        |         |        |
|        |           |        | BASTI    | 10     |                | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 38407    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 315184   |         |          |        |         |        |
|        |           |        |          | 11     |                | 201400105 01 04 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 06 | 41220    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 317997   |         |          |        |         |        |
|        |           |        |          | 12     |                | 201400105 03 00 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 41220    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 343324   |         |          |        |         |        |
|        |           |        |          | 13     |                | 201400105 18 00 | 01 | 161780   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 18 00 | 03 | 91802    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 18 00 | 06 | 38407    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 291989   |         |          |        |         |        |
|        |           |        |          | 14     |                | 201400108 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 20263    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 257983   |         |          |        |         |        |
|        |           |        |          | 15     |                | 201400105 15 00 | 01 | 191022   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 06 | 37823    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 338459   |         |          |        |         |        |
|        |           |        |          | 16     |                | 201400105 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 35576    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 273296   |         |          |        |         |        |
|        |           |        |          | 17     |                | 201400108 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BASTI    | 17     |                  | 201400108 03 00 | 03 | 79182          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 29664          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>245366</b>  |         |          |       |         |        |
|        |           |        |          | 18     |                  | 201400105 03 00 | 01 | 136520         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 79182          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 35575          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>251277</b>  |         |          |       |         |        |
|        |           |        |          | 19     |                  | 201400108 03 00 | 01 | 149190         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 86530          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 29950          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>265670</b>  |         |          |       |         |        |
|        |           |        |          | 20     |                  | 201400105 03 00 | 01 | 111000         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 64380          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 30050          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>205430</b>  |         |          |       |         |        |
|        |           |        |          | 21     |                  | 201400105 18 00 | 01 | 113000         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 03 | 64380          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 06 | 32863          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>210243</b>  |         |          |       |         |        |
|        |           |        |          | 22     |                  | 201400105 03 00 | 01 | 136520         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 79182          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 29950          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>245652</b>  |         |          |       |         |        |
|        |           |        |          | 23     |                  | 201400105 03 00 | 01 | 2887700        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 1674866        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 6820           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 88390          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>4657776</b> |         |          |       |         |        |
|        |           |        |          | 24     |                  | 201400105 01 05 | 01 | 369913         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 03 | 214549         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 06 | 514            | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 55 | 13335          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>598311</b>  |         |          |       |         |        |
|        |           |        |          | 25     |                  | 201400105 03 00 | 01 | 5542829        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 3214841        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 9809           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 239460         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>9006939</b> |         |          |       |         |        |
|        |           |        |          | 26     |                  | 201400108 03 00 | 01 | 288000         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 167040         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 11620          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>466660</b>  |         |          |       |         |        |
|        |           |        |          | 27     |                  | 201400108 03 00 | 01 | 560200         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 324916         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 610            | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 18220          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>903946</b>  |         |          |       |         |        |
|        |           |        |          | 28     |                  | 201400105 01 04 | 01 | 70800          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 03 | 41064          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 55 | 4040           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>115904</b>  |         |          |       |         |        |
|        |           |        |          | 29     |                  | 201400114 04 00 | 01 | 35000          | Voted   | Plan     | First | EST     | 4217   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BASTI    | 29     |           | 201400114 04 00 | 03 | 20300   | Voted   | Plan     | First  | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 55300   |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 568520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 327421  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 192300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1088241 |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 09 00 | 01 | 60400   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 35032   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 98192   |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23094   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384172  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 09 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 38407   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 315184  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32863   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 248565  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 31000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 17980   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2527    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 51507   |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 06 | 24000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 24000   |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400108 03 00 | 01 | 264490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 153404  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 84150   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 502044  |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 01 05 | 01 | 173381  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 99064   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 36226   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308671  |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400105 18 00 | 01 | 85070   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 49341   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 162461  |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 25907   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 386985  |         |          |        |         |        |
|        |           |        |          | 8      |           | 201400105 03 00 | 01 | 210010  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 25907   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 355693  |         |          |        |         |        |
|        |           |        |          | 9      |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41220   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 352283  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BASTI    | Tot BASTI : |           |                 |    | 23644704 |         |          |        |         |        |
|        |           |        | BIJNORE  | 10          |           | 201400105 01 04 | 01 | 234600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 03 | 136068   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 06 | 400      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 55 | 8340     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 379408   |         |          |        |         |        |
|        |           |        |          | 11          |           | 201400105 01 04 | 01 | 95700    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 03 | 55506    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 06 | 340      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 55 | 2760     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 154306   |         |          |        |         |        |
|        |           |        |          | 12          |           | 201400108 03 00 | 01 | 255500   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 148190   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 1320     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 55 | 6060     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 411070   |         |          |        |         |        |
|        |           |        |          | 13          |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 25634    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 386712   |         |          |        |         |        |
|        |           |        |          | 14          |           | 201400105 03 00 | 01 | 604004   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 348002   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 181400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 1133406  |         |          |        |         |        |
|        |           |        |          | 15          |           | 201400105 15 00 | 01 | 101580   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 15 00 | 03 | 58916    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 15 00 | 06 | 27800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 188296   |         |          |        |         |        |
|        |           |        |          | 16          |           | 201400106 03 00 | 01 | 151190   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400106 03 00 | 03 | 86530    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400106 03 00 | 06 | 32612    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 270332   |         |          |        |         |        |
|        |           |        |          | 17          |           | 201400105 15 00 | 01 | 158280   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 15 00 | 03 | 91802    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 15 00 | 06 | 34300    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 284382   |         |          |        |         |        |
|        |           |        |          | 18          |           | 201400108 03 00 | 01 | 124930   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 72459    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 227189   |         |          |        |         |        |
|        |           |        |          | 19          |           | 201400105 18 00 | 01 | 121290   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 18 00 | 03 | 70348    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 18 00 | 06 | 32850    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 224488   |         |          |        |         |        |
|        |           |        |          | 20          |           | 201400105 03 00 | 01 | 124930   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 29800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 227189   |         |          |        |         |        |
|        |           |        |          | 21          |           | 201400108 03 00 | 01 | 136520   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 245502   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BIJNORE  | 22     |                      | 201400105 01 04 | 01 | 192490          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 01 04 | 03 | 109614          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 01 04 | 06 | 34300           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>336404</b>   |         |          |        |         |        |
|        |           |        |          | 23     |                      | 201400105 03 00 | 01 | 1871800         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 03 | 1085644         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 06 | 2560            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 55 | 103660          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>3063664</b>  |         |          |        |         |        |
|        |           |        |          | 24     |                      | 201400105 03 00 | 01 | 3217200         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 03 | 1865976         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 06 | 9960            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 55 | 113320          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>5206456</b>  |         |          |        |         |        |
|        |           |        |          | 25     |                      | 201400105 03 00 | 01 | 5269977         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 03 | 3056238         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 06 | 11860           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 55 | 201720          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>8539795</b>  |         |          |        |         |        |
|        |           |        |          | 3      |                      | 201400105 09 00 | 01 | 176460          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                      | 201400105 09 00 | 03 | 100317          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                      | 201400105 09 00 | 06 | 38434           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>315211</b>   |         |          |        |         |        |
|        |           |        |          | 4      |                      | 201400105 09 00 | 01 | 224100          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                      | 201400105 09 00 | 03 | 129978          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                      | 201400105 09 00 | 06 | 30121           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>384199</b>   |         |          |        |         |        |
|        |           |        |          | 5      |                      | 201400105 03 00 | 01 | 194660          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 03 | 112903          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 06 | 39924           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>347487</b>   |         |          |        |         |        |
|        |           |        |          | 6      |                      | 201400105 03 00 | 01 | 3261300         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 03 | 1891554         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 06 | 10100           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 55 | 114980          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>5277934</b>  |         |          |        |         |        |
|        |           |        |          | 7      |                      | 201400105 03 00 | 01 | 5374200         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 03 | 3116514         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 06 | 12160           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 55 | 206305          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>8709179</b>  |         |          |        |         |        |
|        |           |        |          | 8      |                      | 201400105 03 00 | 01 | 1876935         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 03 | 1088623         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 06 | 2560            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400105 03 00 | 55 | 103959          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>3072077</b>  |         |          |        |         |        |
|        |           |        |          | 9      |                      | 201400106 03 00 | 01 | 198800          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400106 03 00 | 03 | 115304          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400106 03 00 | 06 | 1160            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                      | 201400106 03 00 | 55 | 6450            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>321714</b>   |         |          |        |         |        |
|        |           |        |          |        | <b>Tot BIJNORE :</b> |                 |    | <b>39706400</b> |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BULANDSHAHAR | 1      |                  | 201400105 03 00 | 01 | 231100         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 129978         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 25933          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>387011</b>  |         |           |       |         |        |
|        |           |        |              | 10     |                  | 201400105 03 00 | 01 | 1904575        | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 1104653        | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 19516          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 55 | 87610          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>3116354</b> |         |           |       |         |        |
|        |           |        |              | 11     |                  | 201400105 03 00 | 01 | 3155094        | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 1829954        | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 1442           | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 55 | 101430         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>5087920</b> |         |           |       |         |        |
|        |           |        |              | 12     |                  | 201400105 03 00 | 01 | 1423829        | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 825821         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 10616          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 55 | 41300          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>2301566</b> |         |           |       |         |        |
|        |           |        |              | 13     |                  | 201400105 01 04 | 01 | 172960         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 03 | 100317         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 06 | 35321          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>308598</b>  |         |           |       |         |        |
|        |           |        |              | 14     |                  | 201400108 03 00 | 01 | 1431100        | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 03 | 830038         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 06 | 2220           | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 55 | 47540          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>2310898</b> |         |           |       |         |        |
|        |           |        |              | 15     |                  | 201400106 03 00 | 01 | 98500          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400106 03 00 | 03 | 57130          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400106 03 00 | 55 | 3680           | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>159310</b>  |         |           |       |         |        |
|        |           |        |              | 16     |                  | 201400105 01 04 | 01 | 35900          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 03 | 20822          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 55 | 1660           | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>58382</b>   |         |           |       |         |        |
|        |           |        |              | 17     |                  | 201400105 15 00 | 01 | 87597          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 15 00 | 03 | 50806          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 15 00 | 55 | 4605           | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>143008</b>  |         |           |       |         |        |
|        |           |        |              | 18     |                  | 201400105 01 04 | 01 | 131700         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 03 | 76386          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 55 | 2020           | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>210106</b>  |         |           |       |         |        |
|        |           |        |              | 19     |                  | 201400105 03 00 | 01 | 575516         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 333799         | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 983            | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 55 | 12620          | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>922918</b>  |         |           |       |         |        |
|        |           |        |              | 2      |                  | 201400105 09 00 | 01 | 191200         | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |              |        |                  | 201400105 09 00 | 03 | 110896         | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |              |        |                  | 201400105 09 00 | 06 | 400            | Voted   | Plan      | First | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BULANDSHAHAR | 2      |           | 201400105 09 00 | 55 | 7540   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 310036 |         |          |       |         |        |
|        |           |        |              | 20     |           | 201400105 03 00 | 01 | 56900  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 33002  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 2760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 92662  |         |          |       |         |        |
|        |           |        |              | 21     |           | 201400105 03 00 | 01 | 8232   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 4775   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 1660   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 14667  |         |          |       |         |        |
|        |           |        |              | 22     |           | 201400105 03 00 | 01 | 24200  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 14036  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 160    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 730    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 39126  |         |          |       |         |        |
|        |           |        |              | 23     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 384199 |         |          |       |         |        |
|        |           |        |              | 24     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 17300  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 235002 |         |          |       |         |        |
|        |           |        |              | 25     |           | 201400105 15 00 | 01 | 167920 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 97394  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 300635 |         |          |       |         |        |
|        |           |        |              | 26     |           | 201400105 09 00 | 01 | 151037 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 39495  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 282334 |         |          |       |         |        |
|        |           |        |              | 27     |           | 201400105 03 00 | 01 | 210010 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 365107 |         |          |       |         |        |
|        |           |        |              | 28     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 346384 |         |          |       |         |        |
|        |           |        |              | 29     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 342884 |         |          |       |         |        |
|        |           |        |              | 3      |           | 201400105 09 00 | 01 | 186700 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 108286 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 320    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 55 | 6260   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 301566 |         |          |       |         |        |
|        |           |        |              | 30     |           | 201400105 09 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 308598 |         |          |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BULANDSHAHAR | 31     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 24000  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 239702 |         |           |       |         |        |
|        |           |        |              | 32     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 337425 |         |           |       |         |        |
|        |           |        |              | 33     |           | 201400105 03 00 | 01 | 138520 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 247502 |         |           |       |         |        |
|        |           |        |              | 34     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 245502 |         |           |       |         |        |
|        |           |        |              | 35     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 308598 |         |           |       |         |        |
|        |           |        |              | 36     |           | 201400105 03 00 | 01 | 171420 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 304135 |         |           |       |         |        |
|        |           |        |              | 37     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 312098 |         |           |       |         |        |
|        |           |        |              | 38     |           | 201400105 01 04 | 01 | 198160 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 112903 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 35321  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 346384 |         |           |       |         |        |
|        |           |        |              | 39     |           | 201400105 15 00 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 35321  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 312098 |         |           |       |         |        |
|        |           |        |              | 4      |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 20300  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 143287 |         |           |       |         |        |
|        |           |        |              | 40     |           | 201400108 03 00 | 01 | 35231  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 20434  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 25497  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 81162  |         |           |       |         |        |
|        |           |        |              | 41     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 233114 |         |           |       |         |        |
|        |           |        |              | 42     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 233114 |         |           |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | BULANDSHAHAR | 43     |           | 201400105 15 00 | 01 | 153670 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 89129  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 278120 |         |          |       |         |        |
|        |           |        |              | 44     |           | 201400105 03 00 | 01 | 95472  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 55374  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 28303  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 179149 |         |          |       |         |        |
|        |           |        |              | 45     |           | 201400105 09 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 308598 |         |          |       |         |        |
|        |           |        |              | 46     |           | 201400105 03 00 | 01 | 222590 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 127072 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 36321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 385983 |         |          |       |         |        |
|        |           |        |              | 47     |           | 201400105 03 00 | 01 | 161780 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 288903 |         |          |       |         |        |
|        |           |        |              | 48     |           | 201400105 18 00 | 01 | 167920 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 97394  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 300635 |         |          |       |         |        |
|        |           |        |              | 49     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 337425 |         |          |       |         |        |
|        |           |        |              | 5      |           | 201400105 15 00 | 01 | 342330 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 198551 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 81200  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 622081 |         |          |       |         |        |
|        |           |        |              | 50     |           | 201400105 03 00 | 01 | 103774 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 60189  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 28677  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 192640 |         |          |       |         |        |
|        |           |        |              | 51     |           | 201400108 03 00 | 01 | 119760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 217861 |         |          |       |         |        |
|        |           |        |              | 52     |           | 201400105 18 00 | 01 | 113000 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 207430 |         |          |       |         |        |
|        |           |        |              | 53     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 308598 |         |          |       |         |        |
|        |           |        |              | 54     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 312098 |         |          |       |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BULANDSHAHAR | 57     |           | 201400105 03 00 | 01 | 161780 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 288903 |         |          |        |         |        |
|        |           |        |              | 58     |           | 201400108 03 00 | 01 | 146840 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 260647 |         |          |        |         |        |
|        |           |        |              | 59     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 247502 |         |          |        |         |        |
|        |           |        |              | 6      |           | 201400108 03 00 | 01 | 92960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 53917  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 20300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 167177 |         |          |        |         |        |
|        |           |        |              | 60     |           | 201400106 03 00 | 01 | 120647 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 03 | 68965  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 06 | 29052  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 218664 |         |          |        |         |        |
|        |           |        |              | 61     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 27521  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 326125 |         |          |        |         |        |
|        |           |        |              | 62     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 333925 |         |          |        |         |        |
|        |           |        |              | 63     |           | 201400105 03 00 | 01 | 48200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 27956  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 76156  |         |          |        |         |        |
|        |           |        |              | 64     |           | 201400105 03 00 | 06 | 45000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 45000  |         |          |        |         |        |
|        |           |        |              | 65     |           | 201400105 03 00 | 01 | 576950 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 576950 |         |          |        |         |        |
|        |           |        |              | 66     |           | 201400105 03 00 | 01 | 39900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 23142  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 2020   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 65062  |         |          |        |         |        |
|        |           |        |              | 67     |           | 201400105 15 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 10800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 284077 |         |          |        |         |        |
|        |           |        |              | 68     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 10800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 284077 |         |          |        |         |        |
|        |           |        |              | 69     |           | 201400108 03 00 | 01 | 140620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 230980 |         |          |        |         |        |
|        |           |        |              | 7      |           | 201400105 01 05 | 01 | 198540 | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BULANDSHAHR | 7      |           | 201400105 01 05 | 03 | 112833  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 05 | 06 | 23600   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 334973  |         |           |        |         |        |
|        |           |        |             | 70     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 284077  |         |           |        |         |        |
|        |           |        |             | 71     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 318363  |         |           |        |         |        |
|        |           |        |             | 72     |           | 201400105 03 00 | 01 | 140620  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 81560   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 230980  |         |           |        |         |        |
|        |           |        |             | 73     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 212114  |         |           |        |         |        |
|        |           |        |             | 74     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 212114  |         |           |        |         |        |
|        |           |        |             | 75     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 06 | 10800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 253599  |         |           |        |         |        |
|        |           |        |             | 76     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 212114  |         |           |        |         |        |
|        |           |        |             | 77     |           | 201400105 15 00 | 01 | 158280  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 06 | 10800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 260882  |         |           |        |         |        |
|        |           |        |             | 78     |           | 201400105 18 00 | 01 | 167920  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 03 | 97394   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 06 | 10800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 276114  |         |           |        |         |        |
|        |           |        |             | 79     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 184430  |         |           |        |         |        |
|        |           |        |             | 8      |           | 201400105 03 00 | 01 | 597925  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 345636  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 133518  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 1077079 |         |           |        |         |        |
|        |           |        |             | 9      |           | 201400105 03 00 | 01 | 6098468 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 3543573 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 2435    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 297209  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 9941685 |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY          | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------------|-------------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | BULANDSHAHR       | Tot BULANDSHAHR : |           |                 |    | 42816682 |         |           |        |         |        |
|        |           |        | C.S.M.NAGAR       | 1                 |           | 201400105 03 00 | 01 | 1612100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 03 | 935018   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 06 | 2800     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 13 | 3442     | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 55 | 72240    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 2625600  |         |           |        |         |        |
|        |           |        |                   | 2                 |           | 201400108 03 00 | 01 | 219900   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400108 03 00 | 03 | 127542   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400108 03 00 | 06 | 400      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400108 03 00 | 55 | 10580    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 358422   |         |           |        |         |        |
|        |           |        |                   | 3                 |           | 201400105 15 00 | 01 | 93800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 15 00 | 03 | 54404    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 15 00 | 55 | 4520     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 152724   |         |           |        |         |        |
|        |           |        |                   | 4                 |           | 201400105 03 00 | 01 | 226090   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 03 | 127072   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 06 | 23121    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 376283   |         |           |        |         |        |
|        |           |        |                   | 7                 |           | 201400105 03 00 | 06 | 43000    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 43000    |         |           |        |         |        |
|        |           |        | Tot C.S.M.NAGAR : |                   |           |                 |    | 3556029  |         |           |        |         |        |
|        |           |        | CHANDAULI         | 1                 |           | 201400105 03 00 | 01 | 117760   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 03 | 68301    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 06 | 39862    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 03 00 | 55 | 22000    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 12 00 | 07 | 140000   | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 387923   |         |           |        |         |        |
|        |           |        |                   | 10                |           | 201400105 18 00 | 01 | 85070    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 18 00 | 03 | 49341    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 18 00 | 06 | 33050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 18 00 | 55 | 15000    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 182461   |         |           |        |         |        |
|        |           |        |                   | 11                |           | 201400105 01 04 | 01 | 240800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 01 04 | 03 | 139664   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 01 04 | 55 | 10300    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 390764   |         |           |        |         |        |
|        |           |        |                   | 12                |           | 201400105 01 04 | 01 | 35900    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 01 04 | 03 | 20822    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 01 04 | 55 | 1660     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 58382    |         |           |        |         |        |
|        |           |        |                   | 13                |           | 201400105 15 00 | 01 | 156040   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 15 00 | 03 | 90503    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 15 00 | 06 | 33050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400105 15 00 | 55 | 19060    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 298653   |         |           |        |         |        |
|        |           |        |                   | 14                |           | 201400108 03 00 | 01 | 181000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400108 03 00 | 03 | 104980   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400108 03 00 | 06 | 280      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   |                   |           | 201400108 03 00 | 55 | 6870     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                   | Vr. Total         |           |                 |    | 293130   |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | CHANDAULI | 15     |           | 201400108 03 00 | 01 | 287880 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 166970 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35450  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 23760  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 514060 |         |          |        |         |        |
|        |           |        |           | 16     |           | 201400108 04 00 | 01 | 76200  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 44196  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 280    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 2940   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 123616 |         |          |        |         |        |
|        |           |        |           | 17     |           | 201400108 04 00 | 01 | 63900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 37062  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 3320   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 104282 |         |          |        |         |        |
|        |           |        |           | 18     |           | 201400108 04 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 37050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 240364 |         |          |        |         |        |
|        |           |        |           | 19     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 27362  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 24000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 267064 |         |          |        |         |        |
|        |           |        |           | 2      |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 40621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 25000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 19 00 | 07 | 100000 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 442398 |         |          |        |         |        |
|        |           |        |           | 22     |           | 201400105 09 00 | 01 | 217560 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 46370  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 33210  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 423325 |         |          |        |         |        |
|        |           |        |           | 23     |           | 201400108 04 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 37050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 240364 |         |          |        |         |        |
|        |           |        |           | 24     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 27362  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 24000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 267064 |         |          |        |         |        |
|        |           |        |           | 25     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 40621  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 25000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 342398 |         |          |        |         |        |
|        |           |        |           | 26     |           | 201400105 18 00 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 40621  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 55 | 30000  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | CHANDAULI | 26     | Vr. Total |                 |    | 347398  |         |           |        |         |        |
|        |           |        |           | 27     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 46246   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 33000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 356023  |         |           |        |         |        |
|        |           |        |           | 28     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 27121   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 23000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 361184  |         |           |        |         |        |
|        |           |        |           | 29     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 28121   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 389199  |         |           |        |         |        |
|        |           |        |           | 3      |           | 201400105 18 00 | 01 | 176460  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 40621   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 07 | 202200  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 55 | 30000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 549598  |         |           |        |         |        |
|        |           |        |           | 30     |           | 201400105 03 00 | 01 | 2439840 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1415107 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4260    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 99190   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3958397 |         |           |        |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 2443484 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1415841 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38927   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 111150  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4009402 |         |           |        |         |        |
|        |           |        |           | 32     |           | 201400105 18 00 | 01 | 85070   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 49341   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 33050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 55 | 15000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 182461  |         |           |        |         |        |
|        |           |        |           | 33     |           | 201400105 01 04 | 01 | 182200  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 105676  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 7540    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 295416  |         |           |        |         |        |
|        |           |        |           | 34     |           | 201400105 01 04 | 01 | 35900   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 20822   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 1660    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 58382   |         |           |        |         |        |
|        |           |        |           | 35     |           | 201400105 15 00 | 01 | 156040  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 90503   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 33050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 19060   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 298653  |         |           |        |         |        |
|        |           |        |           | 36     |           | 201400108 03 00 | 01 | 181000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 104980  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 280     | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | CHANDAULI  | 36     |                 | 201400108 03 00 | 55 | 6870     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 293130   |         |          |        |         |        |
|        |           |        |            | 37     |                 | 201400108 03 00 | 01 | 181100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 03 00 | 03 | 105038   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 03 00 | 06 | 400      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 03 00 | 55 | 8400     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 294938   |         |          |        |         |        |
|        |           |        |            | 38     |                 | 201400108 04 00 | 01 | 76200    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 04 00 | 03 | 44196    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 04 00 | 06 | 280      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 04 00 | 55 | 2940     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 123616   |         |          |        |         |        |
|        |           |        |            | 39     |                 | 201400108 04 00 | 01 | 63900    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 04 00 | 03 | 37062    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                 | 201400108 04 00 | 55 | 3320     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 104282   |         |          |        |         |        |
|        |           |        |            | 4      |                 | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 06 | 46246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 55 | 33000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 356023   |         |          |        |         |        |
|        |           |        |            | 5      |                 | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 06 | 27121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 55 | 21000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 359184   |         |          |        |         |        |
|        |           |        |            | 6      |                 | 201400105 01 04 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 01 04 | 06 | 46246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 01 04 | 55 | 30000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 378350   |         |          |        |         |        |
|        |           |        |            | 7      |                 | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 06 | 28121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 389199   |         |          |        |         |        |
|        |           |        |            | 8      |                 | 201400105 03 00 | 01 | 2368413  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 03 | 1373679  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 06 | 4247     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 55 | 96430    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 3842769  |         |          |        |         |        |
|        |           |        |            | 9      |                 | 201400105 03 00 | 01 | 2677317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 03 | 1552746  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 06 | 109050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 55 | 124790   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 4463903  |         |          |        |         |        |
|        |           |        |            |        | Tot CHANDAULI : |                 |    | 25987755 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                 | 201400105 19 00 | 07 | 200000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 200000   |         |          |        |         |        |
|        |           |        |            | 10     |                 | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                 | 201400105 03 00 | 06 | 28121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total       |                 |    | 389199   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | CHITRAKOOT | 11     |                  | 201400105 09 00 | 01 | 231100         | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        |                  | 201400105 09 00 | 03 | 129978         | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        |                  | 201400105 09 00 | 06 | 27821          | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>388899</b>  |         |           |        |         |        |
|        |           |        |            | 12     |                  | 201400105 03 00 | 01 | 140630         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 03 00 | 03 | 81565          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 03 00 | 06 | 37612          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>259807</b>  |         |           |        |         |        |
|        |           |        |            | 13     |                  | 201400105 03 00 | 01 | 111000         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 03 00 | 03 | 64380          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 03 00 | 06 | 35050          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>210430</b>  |         |           |        |         |        |
|        |           |        |            | 14     |                  | 201400105 15 00 | 01 | 225740         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 15 00 | 03 | 130929         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 15 00 | 06 | 28050          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 15 00 | 55 | 8100           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>392819</b>  |         |           |        |         |        |
|        |           |        |            | 15     |                  | 201400105 03 00 | 01 | 4499561        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 03 00 | 03 | 2609124        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 03 00 | 06 | 9829           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 03 00 | 55 | 150580         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>7269094</b> |         |           |        |         |        |
|        |           |        |            | 16     |                  | 201400105 01 04 | 01 | 30100          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 04 | 03 | 17458          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 04 | 55 | 1660           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>49218</b>   |         |           |        |         |        |
|        |           |        |            | 17     |                  | 201400105 15 00 | 01 | 49739          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 15 00 | 03 | 28848          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 15 00 | 06 | 135            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 15 00 | 55 | 2300           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>81022</b>   |         |           |        |         |        |
|        |           |        |            | 18     |                  | 201400108 03 00 | 01 | 605400         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400108 03 00 | 03 | 351132         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400108 03 00 | 06 | 960            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400108 03 00 | 55 | 25790          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>983282</b>  |         |           |        |         |        |
|        |           |        |            | 19     |                  | 201400105 01 05 | 01 | 89300          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 05 | 03 | 51794          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 05 | 06 | 160            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 05 | 55 | 4420           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>145674</b>  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 201400105 03 00 | 02 | 70720          | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>70720</b>   |         |           |        |         |        |
|        |           |        |            | 20     |                  | 201400105 01 05 | 01 | 63300          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 05 | 03 | 36714          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 05 | 06 | 160            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 05 | 55 | 3120           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b> |                 |    | <b>103294</b>  |         |           |        |         |        |
|        |           |        |            | 21     |                  | 201400105 01 04 | 01 | 282800         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 04 | 03 | 164024         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 04 | 06 | 150            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |                  | 201400105 01 04 | 55 | 5570           | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | CHITRAKOOT | 21     | Vr. Total |                 |    | 452544  |         |          |        |         |        |
|        |           |        |            | 22     |           | 201400105 03 00 | 01 | 1549430 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 898670  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 67010   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 55 | 66620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 2581730 |         |          |        |         |        |
|        |           |        |            | 23     |           | 201400108 03 00 | 01 | 394040  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 228543  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 65760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 55 | 10480   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 698823  |         |          |        |         |        |
|        |           |        |            | 24     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 35050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 210430  |         |          |        |         |        |
|        |           |        |            | 25     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 34800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 238114  |         |          |        |         |        |
|        |           |        |            | 26     |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 35050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 226688  |         |          |        |         |        |
|        |           |        |            | 27     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 27925   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 243627  |         |          |        |         |        |
|        |           |        |            | 28     |           | 201400105 03 00 | 01 | 140630  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 81565   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 37612   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 259807  |         |          |        |         |        |
|        |           |        |            | 29     |           | 201400105 15 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 06 | 39488   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 316265  |         |          |        |         |        |
|        |           |        |            | 3      |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 35050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 07 | 120700  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 347388  |         |          |        |         |        |
|        |           |        |            | 30     |           | 201400105 18 00 | 01 | 192490  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 43425   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 345529  |         |          |        |         |        |
|        |           |        |            | 31     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 28413   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 389491  |         |          |        |         |        |
|        |           |        |            | 32     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 06 | 27821   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |            |        | Vr. Total |                 |    | 388899  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | CHITRAKOOT | 33     |           | 201400108 03 00 | 01 | 605400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 351132  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 960     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 55 | 25790   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 983282  |         |           |        |         |        |
|        |           |        |            | 34     |           | 201400105 15 00 | 01 | 58000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 03 | 33640   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 55 | 2300    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 94100   |         |           |        |         |        |
|        |           |        |            | 35     |           | 201400105 15 00 | 01 | 147900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 03 | 85782   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 55 | 8100    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 241782  |         |           |        |         |        |
|        |           |        |            | 36     |           | 201400105 01 04 | 01 | 282800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 03 | 164024  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 06 | 150     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 55 | 5570    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 452544  |         |           |        |         |        |
|        |           |        |            | 37     |           | 201400105 01 05 | 01 | 63300   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 05 | 03 | 36714   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 05 | 06 | 160     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 05 | 55 | 3120    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 103294  |         |           |        |         |        |
|        |           |        |            | 38     |           | 201400105 01 04 | 01 | 30100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 03 | 17458   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 55 | 1660    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 49218   |         |           |        |         |        |
|        |           |        |            | 39     |           | 201400105 03 00 | 01 | 1519330 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 881212  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 67010   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 55 | 64960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 2532512 |         |           |        |         |        |
|        |           |        |            | 4      |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 34800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 238114  |         |           |        |         |        |
|        |           |        |            | 40     |           | 201400105 03 00 | 01 | 4603623 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 2669481 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 9875    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 55 | 150580  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 7433559 |         |           |        |         |        |
|        |           |        |            | 41     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 44038   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 337452  |         |           |        |         |        |
|        |           |        |            | 42     |           | 201400105 01 04 | 01 | 171420  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 03 | 97394   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 06 | 46238   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 315052  |         |           |        |         |        |
|        |           |        |            | 43     |           | 201400108 03 00 | 01 | 344213  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 199643  | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB               | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | CHITRAKOOT | 43     |                         | 201400108 03 00 | 06 | 61260           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                         | 201400108 03 00 | 55 | 10480           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>615596</b>   |         |          |        |         |        |
|        |           |        |            | 44     |                         | 201400105 01 05 | 01 | 169380          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 01 05 | 03 | 98240           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 01 05 | 06 | 30300           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 01 05 | 55 | 3320            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>301240</b>   |         |          |        |         |        |
|        |           |        |            | 5      |                         | 201400108 03 00 | 01 | 136520          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400108 03 00 | 03 | 79182           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400108 03 00 | 06 | 27925           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>243627</b>   |         |          |        |         |        |
|        |           |        |            | 6      |                         | 201400105 15 00 | 01 | 158280          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 15 00 | 03 | 91802           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 15 00 | 06 | 43133           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>293215</b>   |         |          |        |         |        |
|        |           |        |            | 7      |                         | 201400105 03 00 | 01 | 176460          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 03 | 100317          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 06 | 32446           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>309223</b>   |         |          |        |         |        |
|        |           |        |            | 8      |                         | 201400105 01 04 | 01 | 171420          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 01 04 | 03 | 97394           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 01 04 | 06 | 45946           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>314760</b>   |         |          |        |         |        |
|        |           |        |            | 9      |                         | 201400105 03 00 | 01 | 192490          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 03 | 109614          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 06 | 43133           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>345237</b>   |         |          |        |         |        |
|        |           |        |            |        | <b>Tot CHITRAKOOT :</b> |                 |    | <b>32446600</b> |         |          |        |         |        |
|        |           |        | DEORIA     | 1      |                         | 201400108 03 00 | 01 | 269600          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400108 03 00 | 03 | 156368          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400108 03 00 | 06 | 480             | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400108 03 00 | 55 | 8640            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>435088</b>   |         |          |        |         |        |
|        |           |        |            | 10     |                         | 201400105 18 00 | 01 | 85070           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 18 00 | 03 | 49341           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 18 00 | 06 | 32800           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>167211</b>   |         |          |        |         |        |
|        |           |        |            | 11     |                         | 201400105 03 00 | 01 | 453800          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 03 | 262043          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 06 | 164116          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>879959</b>   |         |          |        |         |        |
|        |           |        |            | 12     |                         | 201400105 03 00 | 01 | 231100          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 03 | 129978          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 06 | 33720           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>394798</b>   |         |          |        |         |        |
|        |           |        |            | 13     |                         | 201400105 03 00 | 01 | 176460          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 03 | 100317          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 06 | 32719           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        | <b>Vr. Total</b>        |                 |    | <b>309496</b>   |         |          |        |         |        |
|        |           |        |            | 14     |                         | 201400105 03 00 | 01 | 161780          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |        |                         | 201400105 03 00 | 03 | 91802           | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | DEORIA   | 14     |           | 201400105 03 00 | 06 | 49419   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 303001  |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400108 03 00 | 01 | 124930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 37613   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235002  |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 09 00 | 01 | 210010  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 43107   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 372893  |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 161780  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40294   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 293876  |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 01 04 | 01 | 161780  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 43794   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 297376  |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 30907   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 391985  |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 1147100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 665318  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 66740   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1881658 |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 167920  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 45919   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311233  |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400108 03 00 | 01 | 151190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 25113   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 262833  |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 138520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37613   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 255315  |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 46219   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319496  |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400105 18 00 | 01 | 157170  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 41094   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 287393  |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 46607   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 323384  |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 09 00 | 01 | 210010  | Voted   | Plan     | Second | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | DEORIA   | 28     |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 43427   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 373213  |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 31227   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 392305  |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400108 03 00 | 01 | 278400  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 161472  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 310     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9560    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 449742  |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39789   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 316566  |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 129680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 31663   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235977  |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 18 00 | 01 | 157170  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 43207   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 289506  |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 161780  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40914   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 294496  |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 01 04 | 01 | 161780  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 44414   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 297996  |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34040   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 395118  |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 296900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 172202  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 11600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 480942  |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 278800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 161704  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 310     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9560    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 450374  |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 3212140 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1862554 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 5410    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 90880   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5170984 |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 2820530 | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | DEORIA   | 39     |              | 201400105 03 00 | 03 | 1635907  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 5500     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 108250   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 4570187  |         |          |        |         |        |
|        |           |        |          | 4      |              | 201400105 03 00 | 01 | 1388600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 805388   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 2900     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 73720    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 2270608  |         |          |        |         |        |
|        |           |        |          | 40     |              | 201400105 03 00 | 01 | 1383800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 802604   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 3000     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 73620    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 2263024  |         |          |        |         |        |
|        |           |        |          | 41     |              | 201400105 03 00 | 01 | 1125400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 652732   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 2500     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 65540    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 1846172  |         |          |        |         |        |
|        |           |        |          | 42     |              | 201400105 18 00 | 01 | 85070    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 49341    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 06 | 32800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 167211   |         |          |        |         |        |
|        |           |        |          | 43     |              | 201400105 15 00 | 01 | 77840    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 45147    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 06 | 32800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 155787   |         |          |        |         |        |
|        |           |        |          | 5      |              | 201400105 03 00 | 01 | 3253540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1886566  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 5550     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 90330    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 5235986  |         |          |        |         |        |
|        |           |        |          | 6      |              | 201400105 03 00 | 01 | 2809400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1629452  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 5460     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 110370   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 4554682  |         |          |        |         |        |
|        |           |        |          | 7      |              | 201400108 03 00 | 01 | 90250    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 52345    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 29000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 171595   |         |          |        |         |        |
|        |           |        |          | 8      |              | 201400105 01 05 | 01 | 293500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 03 | 166750   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 06 | 60713    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 520963   |         |          |        |         |        |
|        |           |        |          | 9      |              | 201400105 15 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 06 | 32800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 155787   |         |          |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 38781218 |         |          |        |         |        |
|        |           |        | ETAH     | 10     |              | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | ETAH     | 10     |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037  |         |           |       |         |        |
|        |           |        |          | 11     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037  |         |           |       |         |        |
|        |           |        |          | 12     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312398  |         |           |       |         |        |
|        |           |        |          | 13     |           | 201400105 01 05 | 01 | 77840   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 45147   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 21550   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 144537  |         |           |       |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 171420  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 310060  |         |           |       |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 56900   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 33002   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 89902   |         |           |       |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 1301800 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 755044  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2240    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 46330   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2105414 |         |           |       |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 1196413 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 693919  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 977     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 59760   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1951069 |         |           |       |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 1349900 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 782942  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2100    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 74880   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2209822 |         |           |       |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 1276697 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 740484  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3349    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 56100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2076630 |         |           |       |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |           |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 924900  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 536442  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2620    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 35630   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1499592 |         |           |       |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 1819248 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1055164 | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | ETAH     | 22     |                  | 201400105 03 00 | 06 | 2240           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 70890          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2947542</b> |         |          |       |         |        |
|        |           |        |          | 23     |                  | 201400108 03 00 | 01 | 591400         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 343012         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 1120           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 26280          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>961812</b>  |         |          |       |         |        |
|        |           |        |          | 24     |                  | 201400108 03 00 | 01 | 276800         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 160544         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 280            | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 9920           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>447544</b>  |         |          |       |         |        |
|        |           |        |          | 25     |                  | 201400105 01 04 | 01 | 223958         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 03 | 129896         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 55 | 7000           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>360854</b>  |         |          |       |         |        |
|        |           |        |          | 26     |                  | 201400105 01 04 | 01 | 254200         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 03 | 147436         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 55 | 9110           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>410746</b>  |         |          |       |         |        |
|        |           |        |          | 27     |                  | 201400105 15 00 | 01 | 202300         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 03 | 117334         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 55 | 10600          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>330234</b>  |         |          |       |         |        |
|        |           |        |          | 28     |                  | 201400105 01 05 | 01 | 40400          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 03 | 23432          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 06 | 140            | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 55 | 1660           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>65632</b>   |         |          |       |         |        |
|        |           |        |          | 29     |                  | 201400105 01 05 | 01 | 72400          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 03 | 41992          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 55 | 3680           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>118072</b>  |         |          |       |         |        |
|        |           |        |          | 3      |                  | 201400105 09 00 | 01 | 64100          | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 37178          | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 55 | 2760           | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>104038</b>  |         |          |       |         |        |
|        |           |        |          | 30     |                  | 201400105 03 00 | 01 | 198160         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 112903         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 22121          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>333184</b>  |         |          |       |         |        |
|        |           |        |          | 31     |                  | 201400105 18 00 | 01 | 121290         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 03 | 70348          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 06 | 30050          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>221688</b>  |         |          |       |         |        |
|        |           |        |          | 32     |                  | 201400105 03 00 | 01 | 117760         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 68301          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 30050          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>216111</b>  |         |          |       |         |        |
|        |           |        |          | 33     |                  | 201400105 03 00 | 01 | 132540         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 76873          | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAH     | 33     |           | 201400105 03 00 | 06 | 32050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241463 |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 247752 |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400108 03 00 | 01 | 144840 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 25175  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 254022 |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 119760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218111 |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 165030 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 94557  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 49684  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309271 |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 09 00 | 01 | 224560 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 373866 |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 331848 |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325535 |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111 |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22413  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333476 |         |          |        |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 132540 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 76873  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241463 |         |          |        |         |        |
|        |           |        |          | 44     |           | 201400105 03 00 | 01 | 66731  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 38704  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27429  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 132864 |         |          |        |         |        |
|        |           |        |          | 45     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAH     | 45     |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111 |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400108 03 00 | 01 | 119760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218111 |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400108 03 00 | 01 | 144840 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 22363  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 251210 |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35913  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312690 |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400105 18 00 | 01 | 153670 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 38726  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 281525 |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 15 00 | 01 | 153670 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 41246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284045 |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400105 01 04 | 01 | 167920 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41539  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 306853 |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400105 15 00 | 01 | 153670 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 41538  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284337 |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400105 03 00 | 01 | 171420 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41538  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 310352 |         |          |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23413  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384491 |         |          |        |         |        |
|        |           |        |          | 54     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35913  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325827 |         |          |        |         |        |
|        |           |        |          | 55     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38726  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 332140 |         |          |        |         |        |
|        |           |        |          | 56     |           | 201400105 03 00 | 01 | 77840  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 45147  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 153037 |         |          |        |         |        |
|        |           |        |          | 57     |           | 201400105 01 05 | 01 | 77840  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 45147  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAH     | 57     |           | 201400105 01 05 | 06 | 21550   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 144537  |         |          |        |         |        |
|        |           |        |          | 58     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |          | 59     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 38434   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 281233  |         |          |        |         |        |
|        |           |        |          | 60     |           | 201400105 03 00 | 01 | 169920  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 49976   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317290  |         |          |        |         |        |
|        |           |        |          | 61     |           | 201400105 03 00 | 01 | 1848680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1072234 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2352    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 72360   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2995626 |         |          |        |         |        |
|        |           |        |          | 62     |           | 201400105 03 00 | 01 | 1291627 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 749143  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2240    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 46330   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2089340 |         |          |        |         |        |
|        |           |        |          | 63     |           | 201400105 03 00 | 01 | 1149134 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 666498  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 840     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 58660   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1875132 |         |          |        |         |        |
|        |           |        |          | 64     |           | 201400105 03 00 | 01 | 1314899 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 762643  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 74880   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2154522 |         |          |        |         |        |
|        |           |        |          | 65     |           | 201400105 03 00 | 01 | 1302093 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 755215  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3605    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 58670   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2119583 |         |          |        |         |        |
|        |           |        |          | 66     |           | 201400105 03 00 | 01 | 924900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 536442  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2620    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 35630   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1499592 |         |          |        |         |        |
|        |           |        |          | 67     |           | 201400105 03 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 89902   |         |          |        |         |        |
|        |           |        |          | 68     |           | 201400105 01 04 | 01 | 225900  | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.            | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAH     | 68                |                  | 201400105 01 04 | 03 | 131022          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 04 | 55 | 7000            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>363922</b>   |         |           |        |         |        |
|        |           |        |          | 69                |                  | 201400105 01 04 | 01 | 225307          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 04 | 03 | 130678          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 04 | 55 | 9110            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>365095</b>   |         |           |        |         |        |
|        |           |        |          | 7                 |                  | 201400105 03 00 | 01 | 624600          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 03 00 | 03 | 361107          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 03 00 | 06 | 198350          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>1184057</b>  |         |           |        |         |        |
|        |           |        |          | 70                |                  | 201400108 03 00 | 01 | 591400          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 03 | 343012          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 06 | 1120            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 55 | 26280           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>961812</b>   |         |           |        |         |        |
|        |           |        |          | 71                |                  | 201400108 03 00 | 01 | 276800          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 03 | 160544          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 06 | 280             | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 55 | 9920            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>447544</b>   |         |           |        |         |        |
|        |           |        |          | 72                |                  | 201400105 15 00 | 01 | 202300          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 15 00 | 03 | 117334          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 15 00 | 55 | 10600           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>330234</b>   |         |           |        |         |        |
|        |           |        |          | 73                |                  | 201400105 01 05 | 01 | 40400           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 05 | 03 | 23432           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 05 | 06 | 140             | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 05 | 55 | 1660            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>65632</b>    |         |           |        |         |        |
|        |           |        |          | 74                |                  | 201400105 01 05 | 01 | 72400           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 05 | 03 | 41992           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 05 | 55 | 3680            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>118072</b>   |         |           |        |         |        |
|        |           |        |          | 8                 |                  | 201400108 03 00 | 01 | 92960           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 03 | 53917           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400108 03 00 | 06 | 28050           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>174927</b>   |         |           |        |         |        |
|        |           |        |          | 9                 |                  | 201400105 01 04 | 01 | 167920          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 04 | 03 | 97394           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 04 | 06 | 41247           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>306561</b>   |         |           |        |         |        |
|        |           |        |          | <b>Tot ETAH :</b> |                  |                 |    | <b>43209716</b> |         |           |        |         |        |
|        |           |        | ETAWAH   | 1                 |                  | 201400114 04 00 | 16 | 710750          | Voted   | Plan      | Second | CON     | 4217   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>710750</b>   |         |           |        |         |        |
|        |           |        |          | 10                |                  | 201400105 03 00 | 01 | 2282813         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 03 00 | 03 | 1315602         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 03 00 | 06 | 51686           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 03 00 | 55 | 94880           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   | <b>Vr. Total</b> |                 |    | <b>3744981</b>  |         |           |        |         |        |
|        |           |        |          | 11                |                  | 201400105 01 04 | 01 | 114000          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |                   |                  | 201400105 01 04 | 03 | 66120           | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAWAH   | 11     |           | 201400105 01 04 | 55 | 4780    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 184900  |         |           |        |         |        |
|        |           |        |          | 12     |           | 201400105 01 04 | 01 | 73000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 42340   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 3680    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 119020  |         |           |        |         |        |
|        |           |        |          | 13     |           | 201400108 03 00 | 01 | 608000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 352640  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 22060   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 982700  |         |           |        |         |        |
|        |           |        |          | 14     |           | 201400108 03 00 | 01 | 127300  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 73834   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 420     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 3320    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 204874  |         |           |        |         |        |
|        |           |        |          | 15     |           | 201400108 03 00 | 01 | 459532  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 266529  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1500    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 25000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 752561  |         |           |        |         |        |
|        |           |        |          | 16     |           | 201400108 03 00 | 01 | 662130  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 381716  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 56020   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 23360   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1123226 |         |           |        |         |        |
|        |           |        |          | 17     |           | 201400105 15 00 | 01 | 79840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 27800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 152787  |         |           |        |         |        |
|        |           |        |          | 18     |           | 201400105 01 05 | 01 | 212743  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 122231  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19540   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 7180    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 361694  |         |           |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312098  |         |           |        |         |        |
|        |           |        |          | 2      |           | 201400105 18 00 | 07 | 150700  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150700  |         |           |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312098  |         |           |        |         |        |
|        |           |        |          | 21     |           | 201400105 18 00 | 01 | 161780  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 91802   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35321   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 288903  |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400105 01 04 | 01 | 124187  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 70719   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 24763   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 219669  |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAWAH   | 23     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337425 |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 01 04 | 01 | 186990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35321  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 328735 |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 247502 |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 247502 |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400108 03 00 | 01 | 126930 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 229189 |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 171420 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 304135 |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17300  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 255020 |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22821  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 12 00 | 07 | 140000 | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 523899 |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 247502 |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 119760 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 217861 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 126930 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 229189 |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 18 00 | 01 | 113000 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 29800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 207180 |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAWAH   | 34     | Vr. Total |                 |    | 337425  |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 151190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 267520  |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 09 00 | 01 | 201660  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 24456   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 339019  |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 09 00 | 01 | 186990  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 106424  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35621   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 329035  |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 09 00 | 01 | 186990  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 106424  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 36956   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 330370  |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 21821   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 323925  |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 2354300 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1365494 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1730    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 77150   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3798674 |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 804700  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 466726  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2920    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 24850   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1299196 |         |           |        |         |        |
|        |           |        |          | 42     |           | 201400105 03 00 | 01 | 1814826 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1052599 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3700    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 94560   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2965685 |         |           |        |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 2168771 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1256997 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29539   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 95340   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3550647 |         |           |        |         |        |
|        |           |        |          | 44     |           | 201400105 01 04 | 01 | 114000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 66120   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4780    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 184900  |         |           |        |         |        |
|        |           |        |          | 45     |           | 201400105 01 04 | 01 | 73000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 42340   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 3680    | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAWAH   | 45     | Vr. Total |                 |    | 119020  |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400108 03 00 | 01 | 608000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 352640  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 22060   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 982700  |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400108 03 00 | 01 | 127300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 73834   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 420     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 3320    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 204874  |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400108 03 00 | 01 | 446053  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 258711  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1500    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 25000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 731264  |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400108 03 00 | 01 | 665843  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 383869  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 62717   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 23360   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1135789 |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312098  |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150787  |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400105 15 00 | 01 | 87070   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 49341   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 27800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 164211  |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400105 01 05 | 01 | 221640  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 127391  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19540   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 7180    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 375751  |         |          |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 24156   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 385234  |         |          |        |         |        |
|        |           |        |          | 54     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23156   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325260  |         |          |        |         |        |
|        |           |        |          | 55     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36656   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313433  |         |          |        |         |        |
|        |           |        |          | 56     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36656   | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAWAH   | 56     | Vr. Total |                 |    | 313433 |         |           |        |         |        |
|        |           |        |          | 57     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36656  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313433 |         |           |        |         |        |
|        |           |        |          | 58     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36656  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313433 |         |           |        |         |        |
|        |           |        |          | 59     |           | 201400105 01 04 | 01 | 192490 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 33656  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335760 |         |           |        |         |        |
|        |           |        |          | 6      |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312098 |         |           |        |         |        |
|        |           |        |          | 60     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36656  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338760 |         |           |        |         |        |
|        |           |        |          | 61     |           | 201400105 01 04 | 01 | 186990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 36656  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 330070 |         |           |        |         |        |
|        |           |        |          | 62     |           | 201400108 03 00 | 01 | 142620 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 253980 |         |           |        |         |        |
|        |           |        |          | 63     |           | 201400108 03 00 | 01 | 130680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235114 |         |           |        |         |        |
|        |           |        |          | 64     |           | 201400105 03 00 | 01 | 171420 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36656  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 305470 |         |           |        |         |        |
|        |           |        |          | 65     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17300  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 255020 |         |           |        |         |        |
|        |           |        |          | 66     |           | 201400108 03 00 | 01 | 142620 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 253980 |         |           |        |         |        |
|        |           |        |          | 67     |           | 201400108 03 00 | 01 | 119760 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 217861 |         |           |        |         |        |
|        |           |        |          | 68     |           | 201400105 03 00 | 01 | 130680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan      | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | ETAWAH   | 68     | Vr. Total    |                 |    | 235114   |         |          |        |         |        |
|        |           |        |          | 69     |              | 201400105 03 00 | 01 | 192490   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 36656    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 338760   |         |          |        |         |        |
|        |           |        |          | 7      |              | 201400105 03 00 | 01 | 2354300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1365494  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 1530     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 77150    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 3798474  |         |          |        |         |        |
|        |           |        |          | 70     |              | 201400105 03 00 | 01 | 151190   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 86530    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 29800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 267520   |         |          |        |         |        |
|        |           |        |          | 8      |              | 201400105 03 00 | 01 | 804700   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 466726   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 2920     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 24850    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 1299196  |         |          |        |         |        |
|        |           |        |          | 9      |              | 201400105 03 00 | 01 | 1865300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1081874  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 3700     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 95660    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 3046534  |         |          |        |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 45071126 |         |          |        |         |        |
|        |           |        | FAIZABAD | 1      |              | 201400105 16 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |              | 201400105 16 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |              | 201400105 16 00 | 06 | 34044    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |              | 201400105 16 00 | 15 | 74000    | Voted   | Plan     | Second | CON     | 4008   |
|        |           |        |          |        | Vr. Total    |                 |    | 469122   |         |          |        |         |        |
|        |           |        |          | 10     |              | 201400105 01 05 | 01 | 162910   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 03 | 94488    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 06 | 14100    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 271498   |         |          |        |         |        |
|        |           |        |          | 11     |              | 201400108 03 00 | 01 | 296120   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 171749   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 20900    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 488769   |         |          |        |         |        |
|        |           |        |          | 12     |              | 201400105 03 00 | 01 | 296120   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 171749   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 21150    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 489019   |         |          |        |         |        |
|        |           |        |          | 13     |              | 201400105 15 00 | 01 | 85070    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 49341    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 06 | 7050     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 141461   |         |          |        |         |        |
|        |           |        |          | 14     |              | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 06 | 7050     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 130037   |         |          |        |         |        |
|        |           |        |          | 15     |              | 201400105 03 00 | 01 | 224100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FAIZABAD | 15     |           | 201400105 03 00 | 06 | 11800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 365878 |         |           |        |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 206510 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338086 |         |           |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 318663 |         |           |        |         |        |
|        |           |        |          | 18     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309404 |         |           |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284377 |         |           |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309704 |         |           |        |         |        |
|        |           |        |          | 21     |           | 201400105 23 00 | 01 | 183490 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 300714 |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400105 18 00 | 01 | 158280 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260882 |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 158280 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260882 |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284377 |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284077 |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 144840 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 84007  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 237647 |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 9100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 200738 |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FAIZABAD | 28     |           | 201400105 01 04 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284077 |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 212114 |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 224502 |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 124930 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 9050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 206439 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 224502 |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 194861 |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284077 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400106 03 00 | 01 | 149190 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 86530  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244520 |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 132540 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218213 |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284077 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 194861 |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 16 00 | 01 | 49000  | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 28420  | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 2760   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 80180  |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 16 00 | 01 | 49000  | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 28420  | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 2760   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 80180  |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 16 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4008   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FAIZABAD  | 41             |           | 201400105 16 00 | 06 | 27618    | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |                | Vr. Total |                 |    | 388696   |         |           |        |         |        |
|        |           |        |           | 42             |           | 201400105 16 00 | 55 | 60000    | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |                | Vr. Total |                 |    | 60000    |         |           |        |         |        |
|        |           |        |           | 43             |           | 201400105 16 00 | 55 | 60000    | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |                | Vr. Total |                 |    | 60000    |         |           |        |         |        |
|        |           |        |           | 6              |           | 201400105 09 00 | 01 | 153670   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 03 | 89129    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 06 | 10800    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                | Vr. Total |                 |    | 253599   |         |           |        |         |        |
|        |           |        |           | 7              |           | 201400105 09 00 | 01 | 226090   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 03 | 127072   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 06 | 26300    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                | Vr. Total |                 |    | 379462   |         |           |        |         |        |
|        |           |        |           | 8              |           | 201400105 09 00 | 01 | 314020   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 03 | 169186   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 06 | 140      | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 55 | 11850    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                | Vr. Total |                 |    | 495196   |         |           |        |         |        |
|        |           |        |           | 9              |           | 201400105 09 00 | 01 | 30100    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 03 | 17458    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 55 | 1660     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |                | Vr. Total |                 |    | 49218    |         |           |        |         |        |
|        |           |        |           | Tot FAIZABAD : |           |                 |    | 10164109 |         |           |        |         |        |
|        |           |        | FATEHGARH | 1              |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 22821    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 383899   |         |           |        |         |        |
|        |           |        |           | 10             |           | 201400105 03 00 | 01 | 161780   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 91802    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 38433    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 292015   |         |           |        |         |        |
|        |           |        |           | 11             |           | 201400105 18 00 | 01 | 157170   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 18 00 | 03 | 89129    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 18 00 | 06 | 38433    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 284732   |         |           |        |         |        |
|        |           |        |           | 12             |           | 201400105 03 00 | 01 | 153670   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 89129    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 35621    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 278420   |         |           |        |         |        |
|        |           |        |           | 13             |           | 201400105 03 00 | 01 | 146840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 84007    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 32862    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 263709   |         |           |        |         |        |
|        |           |        |           | 14             |           | 201400108 04 00 | 01 | 130755   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400108 04 00 | 03 | 74634    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400108 04 00 | 06 | 31050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 236439   |         |           |        |         |        |
|        |           |        |           | 15             |           | 201400108 03 00 | 01 | 138520   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400108 03 00 | 06 | 17550    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 235252   |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHGARH | 16     |           | 201400108 03 00 | 01 | 126930   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 72459    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 229439   |         |          |       |         |        |
|        |           |        |           | 17     |           | 201400105 18 00 | 01 | 119760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 68301    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 29800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 217861   |         |          |       |         |        |
|        |           |        |           | 18     |           | 201400105 03 00 | 01 | 130680   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32612    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 237926   |         |          |       |         |        |
|        |           |        |           | 19     |           | 201400105 03 00 | 01 | 6546491  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 3796964  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 14492    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 249520   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 10607467 |         |          |       |         |        |
|        |           |        |           | 2      |           | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 352309   |         |          |       |         |        |
|        |           |        |           | 20     |           | 201400108 03 00 | 01 | 292239   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 169499   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 100      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 9400     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 471238   |         |          |       |         |        |
|        |           |        |           | 21     |           | 201400108 03 00 | 01 | 198300   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 115014   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 2760     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 316074   |         |          |       |         |        |
|        |           |        |           | 22     |           | 201400108 04 00 | 01 | 105100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 60958    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 200      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 5520     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 171778   |         |          |       |         |        |
|        |           |        |           | 23     |           | 201400108 04 00 | 01 | 46200    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 26796    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 72996    |         |          |       |         |        |
|        |           |        |           | 24     |           | 201400105 03 00 | 01 | 37000    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 21460    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 1660     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 60120    |         |          |       |         |        |
|        |           |        |           | 25     |           | 201400105 03 00 | 01 | 4070714  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 2360870  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4276     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 85810    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 6521670  |         |          |       |         |        |
|        |           |        |           | 26     |           | 201400105 03 00 | 01 | 883885   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 508013   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 300603   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1692501  |         |          |       |         |        |
|        |           |        |           | 27     |           | 201400105 01 05 | 01 | 103580   | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHGARH | 27     |           | 201400105 01 05 | 03 | 58916  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 21900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 184396 |         |          |        |         |        |
|        |           |        |           | 28     |           | 201400105 15 00 | 01 | 87070  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 49341  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 28050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 164461 |         |          |        |         |        |
|        |           |        |           | 29     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 28050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 151037 |         |          |        |         |        |
|        |           |        |           | 30     |           | 201400105 03 00 | 01 | 113000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 207430 |         |          |        |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 343350 |         |          |        |         |        |
|        |           |        |           | 32     |           | 201400105 09 00 | 01 | 26000  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 15080  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 100    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 1160   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 42340  |         |          |        |         |        |
|        |           |        |           | 33     |           | 201400105 09 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 38406  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 315183 |         |          |        |         |        |
|        |           |        |           | 34     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 27906  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 388984 |         |          |        |         |        |
|        |           |        |           | 35     |           | 201400105 09 00 | 01 | 58600  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 33988  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 92588  |         |          |        |         |        |
|        |           |        |           | 38     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 343350 |         |          |        |         |        |
|        |           |        |           | 39     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334660 |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334660 |         |          |        |         |        |
|        |           |        |           | 40     |           | 201400105 03 00 | 01 | 181650 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 103327 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 320598 |         |          |        |         |        |
|        |           |        |           | 41     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHGARH | 41     |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318023 |         |          |        |         |        |
|        |           |        |           | 42     |           | 201400105 03 00 | 01 | 171420 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38433  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 307247 |         |          |        |         |        |
|        |           |        |           | 43     |           | 201400105 03 00 | 01 | 161780 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38433  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 292015 |         |          |        |         |        |
|        |           |        |           | 44     |           | 201400105 03 00 | 01 | 75333  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 42920  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 28034  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 146287 |         |          |        |         |        |
|        |           |        |           | 45     |           | 201400108 03 00 | 01 | 130680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32612  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 237926 |         |          |        |         |        |
|        |           |        |           | 46     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32550  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 235864 |         |          |        |         |        |
|        |           |        |           | 47     |           | 201400108 04 00 | 01 | 130755 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 32850  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 238239 |         |          |        |         |        |
|        |           |        |           | 48     |           | 201400108 03 00 | 01 | 146840 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 26112  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 256959 |         |          |        |         |        |
|        |           |        |           | 49     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 34496  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 345559 |         |          |        |         |        |
|        |           |        |           | 5      |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 22121  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 333184 |         |          |        |         |        |
|        |           |        |           | 50     |           | 201400105 03 00 | 01 | 157170 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 89129  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38433  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 284732 |         |          |        |         |        |
|        |           |        |           | 51     |           | 201400108 03 00 | 01 | 327700 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 190066 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 100    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 9400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 527266 |         |          |        |         |        |
|        |           |        |           | 52     |           | 201400108 03 00 | 01 | 173660 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 100723 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 2760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 277143 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHGARH | 53     |                 | 201400108 04 00 | 01 | 107600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 04 00 | 03 | 62408    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 04 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 04 00 | 55 | 5520     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 175728   |         |          |        |         |        |
|        |           |        |           | 54     |                 | 201400105 15 00 | 01 | 87070    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 15 00 | 03 | 49341    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 15 00 | 06 | 28050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 164461   |         |          |        |         |        |
|        |           |        |           | 55     |                 | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 18 00 | 06 | 28050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 151037   |         |          |        |         |        |
|        |           |        |           | 56     |                 | 201400108 04 00 | 01 | 46200    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 04 00 | 03 | 26796    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 72996    |         |          |        |         |        |
|        |           |        |           | 57     |                 | 201400105 03 00 | 01 | 37000    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 21460    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 1660     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 60120    |         |          |        |         |        |
|        |           |        |           | 58     |                 | 201400105 03 00 | 01 | 864459   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 498294   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 304562   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 1667315  |         |          |        |         |        |
|        |           |        |           | 59     |                 | 201400105 03 00 | 01 | 4036413  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 2340984  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 4141     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 85810    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 6467348  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 201400105 03 00 | 01 | 181650   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 103327   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 320598   |         |          |        |         |        |
|        |           |        |           | 60     |                 | 201400105 03 00 | 01 | 6607067  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 3832099  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 14497    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 244700   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 10698363 |         |          |        |         |        |
|        |           |        |           | 7      |                 | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 318023   |         |          |        |         |        |
|        |           |        |           | 8      |                 | 201400105 03 00 | 01 | 171420   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 97394    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 38433    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 307247   |         |          |        |         |        |
|        |           |        |           | 9      |                 | 201400105 03 00 | 01 | 161780   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 91802    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 294828   |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 50647390 |         |          |        |         |        |
|        |           |        | FATEHPUR  | 1      |                 | 201400105 03 00 | 01 | 224100   | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHPUR | 1      |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32934    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400800 16 00 | 07 | 170690   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 557702   |         |          |        |         |        |
|        |           |        |          | 10     |           | 201400108 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32913    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 248615   |         |          |        |         |        |
|        |           |        |          | 11     |           | 201400105 03 00 | 01 | 117760   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216161   |         |          |        |         |        |
|        |           |        |          | 12     |           | 201400105 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233414   |         |          |        |         |        |
|        |           |        |          | 13     |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233414   |         |          |        |         |        |
|        |           |        |          | 14     |           | 201400105 18 00 | 01 | 111000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205480   |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35463    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334067   |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 183490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 31246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 321160   |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41934    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315211   |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 6352677  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3683920  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10140    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 259338   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 10306075 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 2025890  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1175016  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 147440   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 66890    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3415236  |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311711   |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 01 04 | 01 | 322700   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 187166   | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHPUR | 20     |           | 201400105 01 04 | 55 | 13060   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 522926  |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 15 00 | 01 | 96340   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 55877   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 27900   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 1100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 181217  |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 01 05 | 01 | 163540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 94853   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 16540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 4600    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 279533  |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150787  |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400108 03 00 | 01 | 981452  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 569241  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1020    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 43648   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1595361 |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400108 03 00 | 01 | 317980  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 184428  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 24560   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 8450    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 535418  |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 09 00 | 01 | 224100  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 30121   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 09 00 | 01 | 158280  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 285703  |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 248200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 248200  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41934   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 292016  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32934   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 387012  |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311711  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 167920  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 306560  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHPUR | 33     |           | 201400105 01 04 | 01 | 153670 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 89129  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41934  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284733 |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 18 00 | 01 | 194660 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35621  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343184 |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 22413  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 238115 |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 149190 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 267820 |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 140620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32913  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 255093 |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216161 |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233414 |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 167920 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 306560 |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233414 |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39121  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337725 |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 31246  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 321160 |         |          |        |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41934  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315211 |         |          |        |         |        |
|        |           |        |          | 44     |           | 201400105 09 00 | 01 | 224100 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 30121  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384199 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FATEHPUR  | 45                    |                  | 201400105 09 00 | 01 | 172960          | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |                       |                  | 201400105 09 00 | 03 | 100317          | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |                       |                  | 201400105 09 00 | 06 | 35621           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>308898</b>   |         |          |        |         |        |
|        |           |        |           | 5                     |                  | 201400105 01 04 | 01 | 153670          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 03 | 89129           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 06 | 41934           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>284733</b>   |         |          |        |         |        |
|        |           |        |           | 6                     |                  | 201400105 18 00 | 01 | 194660          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 18 00 | 03 | 112903          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 18 00 | 06 | 35621           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>343184</b>   |         |          |        |         |        |
|        |           |        |           | 7                     |                  | 201400108 03 00 | 01 | 136520          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 03 | 79182           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 06 | 22413           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>238115</b>   |         |          |        |         |        |
|        |           |        |           | 8                     |                  | 201400105 03 00 | 01 | 149190          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 86530           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 06 | 32100           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>267820</b>   |         |          |        |         |        |
|        |           |        |           | 9                     |                  | 201400108 03 00 | 01 | 149191          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 03 | 86531           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 06 | 32913           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>268635</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot FATEHPUR :</b> |                  |                 |    | <b>27627063</b> |         |          |        |         |        |
|        |           |        | FIROZABAD | 1                     |                  | 201400105 03 00 | 01 | 231100          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 129978          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 06 | 25933           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>387011</b>   |         |          |        |         |        |
|        |           |        |           | 10                    |                  | 201400108 03 00 | 01 | 136520          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 03 | 79182           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 06 | 35675           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>251377</b>   |         |          |        |         |        |
|        |           |        |           | 11                    |                  | 201400105 18 00 | 01 | 121290          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 18 00 | 03 | 70348           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 18 00 | 06 | 32862           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>224500</b>   |         |          |        |         |        |
|        |           |        |           | 12                    |                  | 201400105 03 00 | 01 | 121290          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 70348           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 06 | 30050           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>221688</b>   |         |          |        |         |        |
|        |           |        |           | 13                    |                  | 201400105 18 00 | 01 | 158280          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 18 00 | 03 | 91802           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 18 00 | 06 | 41246           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>291328</b>   |         |          |        |         |        |
|        |           |        |           | 14                    |                  | 201400105 01 05 | 01 | 293780          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 05 | 03 | 170392          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 05 | 06 | 22462           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 05 | 55 | 3960            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>490594</b>   |         |          |        |         |        |
|        |           |        |           | 15                    |                  | 201400105 03 00 | 01 | 146840          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 84007           | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | FIROZABAD | 15     |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 260897  |         |          |       |         |        |
|        |           |        |           | 16     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 314523  |         |          |       |         |        |
|        |           |        |           | 17     |           | 201400105 01 04 | 01 | 321532  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 186489  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 15080   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 523101  |         |          |       |         |        |
|        |           |        |           | 18     |           | 201400105 03 00 | 01 | 206510  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38433   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 364719  |         |          |       |         |        |
|        |           |        |           | 19     |           | 201400105 01 04 | 01 | 198160  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 346684  |         |          |       |         |        |
|        |           |        |           | 2      |           | 201400105 03 00 | 01 | 210010  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 22121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 351907  |         |          |       |         |        |
|        |           |        |           | 20     |           | 201400105 01 04 | 01 | 161780  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 91802   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 289203  |         |          |       |         |        |
|        |           |        |           | 21     |           | 201400105 01 04 | 01 | 167920  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 97394   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 41246   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 306560  |         |          |       |         |        |
|        |           |        |           | 22     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 308898  |         |          |       |         |        |
|        |           |        |           | 23     |           | 201400105 15 00 | 01 | 161780  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 35621   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 289203  |         |          |       |         |        |
|        |           |        |           | 24     |           | 201400105 15 00 | 01 | 184260  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 106871  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 30962   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 7380    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 329473  |         |          |       |         |        |
|        |           |        |           | 25     |           | 201400105 03 00 | 01 | 2469494 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1432306 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 2600    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 72600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3977000 |         |          |       |         |        |
|        |           |        |           | 26     |           | 201400105 03 00 | 01 | 2772510 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1605735 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 108858  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 137600  | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FIROZABAD | 26     | Vr. Total |                 |    | 4624703 |         |          |        |         |        |
|        |           |        |           | 27     |           | 201400108 03 00 | 01 | 355880  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 206410  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 28650   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 25060   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 616000  |         |          |        |         |        |
|        |           |        |           | 28     |           | 201400108 03 00 | 01 | 235300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 136474  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 380     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 6240    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 378394  |         |          |        |         |        |
|        |           |        |           | 29     |           | 201400105 03 00 | 01 | 1067100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 618918  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 23300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1714158 |         |          |        |         |        |
|        |           |        |           | 3      |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 346684  |         |          |        |         |        |
|        |           |        |           | 30     |           | 201400105 03 00 | 01 | 1462600 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 848308  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 10560   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 103080  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 2424548 |         |          |        |         |        |
|        |           |        |           | 31     |           | 201400105 09 00 | 01 | 224560  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 373866  |         |          |        |         |        |
|        |           |        |           | 32     |           | 201400105 09 00 | 01 | 439500  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 254910  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 600     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 13340   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 708350  |         |          |        |         |        |
|        |           |        |           | 33     |           | 201400105 09 00 | 01 | 158280  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 40946   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 291028  |         |          |        |         |        |
|        |           |        |           | 36     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 39940   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 338544  |         |          |        |         |        |
|        |           |        |           | 37     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 26225   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 387303  |         |          |        |         |        |
|        |           |        |           | 38     |           | 201400105 03 00 | 01 | 210010  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38725   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 368511  |         |          |        |         |        |
|        |           |        |           | 39     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FIROZABAD | 39     |           | 201400105 03 00 | 06 | 33213  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 283295 |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318023 |         |          |        |         |        |
|        |           |        |           | 40     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38725  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 332139 |         |          |        |         |        |
|        |           |        |           | 41     |           | 201400105 03 00 | 01 | 181650 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 103327 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38725  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 323702 |         |          |        |         |        |
|        |           |        |           | 42     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41538  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 314815 |         |          |        |         |        |
|        |           |        |           | 43     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |           | 44     |           | 201400108 03 00 | 01 | 140620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35675  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 257855 |         |          |        |         |        |
|        |           |        |           | 45     |           | 201400105 18 00 | 01 | 158280 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 41538  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 291620 |         |          |        |         |        |
|        |           |        |           | 46     |           | 201400105 03 00 | 01 | 138520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 28925  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 246627 |         |          |        |         |        |
|        |           |        |           | 47     |           | 201400105 03 00 | 01 | 210010 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 29163  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 358949 |         |          |        |         |        |
|        |           |        |           | 48     |           | 201400105 01 04 | 01 | 198160 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35913  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 346976 |         |          |        |         |        |
|        |           |        |           | 49     |           | 201400105 01 04 | 01 | 158280 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 91802  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35913  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 285995 |         |          |        |         |        |
|        |           |        |           | 5      |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38433  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 328347 |         |          |        |         |        |
|        |           |        |           | 50     |           | 201400105 01 04 | 01 | 167920 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FIROZABAD | 50     |           | 201400105 01 04 | 06 | 41538   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 306852  |         |          |        |         |        |
|        |           |        |           | 51     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 39378   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 337982  |         |          |        |         |        |
|        |           |        |           | 52     |           | 201400105 03 00 | 01 | 2547700 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1477666 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 2600    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 72600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4100566 |         |          |        |         |        |
|        |           |        |           | 53     |           | 201400105 03 00 | 01 | 2882800 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1670283 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 112400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 140640  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4806123 |         |          |        |         |        |
|        |           |        |           | 54     |           | 201400108 03 00 | 01 | 356880  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 206410  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30205   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 25060   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 618555  |         |          |        |         |        |
|        |           |        |           | 55     |           | 201400108 03 00 | 01 | 235300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 136474  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 380     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 6240    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 378394  |         |          |        |         |        |
|        |           |        |           | 56     |           | 201400105 03 00 | 01 | 1067100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 618918  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4840    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 23300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1714158 |         |          |        |         |        |
|        |           |        |           | 57     |           | 201400105 03 00 | 01 | 1462600 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 848308  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 10560   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 102300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 2423768 |         |          |        |         |        |
|        |           |        |           | 58     |           | 201400105 18 00 | 01 | 92960   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 53917   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 30550   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 177427  |         |          |        |         |        |
|        |           |        |           | 59     |           | 201400105 01 05 | 01 | 229360  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 133029  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 19650   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 3960    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 385999  |         |          |        |         |        |
|        |           |        |           | 6      |           | 201400105 03 00 | 01 | 179505  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 103327  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 33468   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 316300  |         |          |        |         |        |
|        |           |        |           | 60     |           | 201400105 01 04 | 01 | 321700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 186586  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 15080   | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|-----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | FIROZABAD          | 60              | Vr. Total |                 |    | 523366   |         |           |        |         |        |
|        |           |        |                    | 61              |           | 201400105 15 00 | 01 | 151360   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 15 00 | 03 | 87789    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 15 00 | 06 | 29612    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 15 00 | 55 | 4040     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                    |                 | Vr. Total |                 |    | 272801   |         |           |        |         |        |
|        |           |        |                    | 62              |           | 201400105 09 00 | 01 | 224560   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 03 | 126185   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 06 | 23413    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 | Vr. Total |                 |    | 374158   |         |           |        |         |        |
|        |           |        |                    | 63              |           | 201400105 09 00 | 01 | 439500   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 03 | 254910   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 06 | 600      | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 55 | 13340    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 | Vr. Total |                 |    | 708350   |         |           |        |         |        |
|        |           |        |                    | 64              |           | 201400105 09 00 | 01 | 158280   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 03 | 91802    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 06 | 41238    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                    |                 | Vr. Total |                 |    | 291320   |         |           |        |         |        |
|        |           |        |                    | 7               |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 | Vr. Total |                 |    | 318023   |         |           |        |         |        |
|        |           |        |                    | 8               |           | 201400108 03 00 | 01 | 138520   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400108 03 00 | 06 | 19362    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 | Vr. Total |                 |    | 237064   |         |           |        |         |        |
|        |           |        |                    | 9               |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 | Vr. Total |                 |    | 233364   |         |           |        |         |        |
|        |           |        |                    | Tot FIROZABAD : |           |                 |    | 44547032 |         |           |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1               |           | 201400105 03 00 | 01 | 2527900  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 03 00 | 03 | 1466182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 03 00 | 06 | 6190     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 03 00 | 55 | 115720   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 17 00 | 07 | 47558    | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                    |                 | Vr. Total |                 |    | 4163550  |         |           |        |         |        |
|        |           |        |                    | 10              |           | 201400105 18 00 | 01 | 85070    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 18 00 | 03 | 49341    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 |           | 201400105 18 00 | 06 | 28050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                 | Vr. Total |                 |    | 162461   |         |           |        |         |        |
|        |           |        |                    | 11              |           | 201400105 09 00 | 01 | 117400   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 03 | 68092    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 55 | 5520     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                 | Vr. Total |                 |    | 191012   |         |           |        |         |        |
|        |           |        |                    | 12              |           | 201400105 09 00 | 01 | 87600    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 03 | 50808    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 06 | 840      | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                 |           | 201400105 09 00 | 55 | 4460     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                 | Vr. Total |                 |    | 143708   |         |           |        |         |        |
|        |           |        |                    | 13              |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAUTAM BUDHA<br>NAGAR | 13     |                  | 201400105 03 00 | 03 | 100317         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 35301          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>312078</b>  |         |           |        |         |        |
|        |           |        |                       | 14     |                  | 201400105 01 04 | 01 | 176460         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 03 | 100317         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 06 | 35301          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>312078</b>  |         |           |        |         |        |
|        |           |        |                       | 15     |                  | 201400105 09 00 | 01 | 192490         | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |                  | 201400105 09 00 | 03 | 109614         | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |                  | 201400105 09 00 | 06 | 43740          | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>345844</b>  |         |           |        |         |        |
|        |           |        |                       | 16     |                  | 201400105 18 00 | 01 | 161780         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 03 | 91802          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 06 | 38114          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>291696</b>  |         |           |        |         |        |
|        |           |        |                       | 17     |                  | 201400105 03 00 | 01 | 198160         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 112903         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 35301          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>346364</b>  |         |           |        |         |        |
|        |           |        |                       | 18     |                  | 201400105 01 04 | 01 | 181650         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 03 | 103327         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 06 | 35301          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>320278</b>  |         |           |        |         |        |
|        |           |        |                       | 19     |                  | 201400108 03 00 | 01 | 149190         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 86530          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 32863          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>268583</b>  |         |           |        |         |        |
|        |           |        |                       | 2      |                  | 201400105 12 00 | 07 | 70000          | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 01 | 1599200        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 927536         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 2320           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 55 | 78750          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>2677806</b> |         |           |        |         |        |
|        |           |        |                       | 20     |                  | 201400105 03 00 | 01 | 138520         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 79182          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 30050          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>247752</b>  |         |           |        |         |        |
|        |           |        |                       | 21     |                  | 201400108 03 00 | 01 | 124930         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 72459          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 29800          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>227189</b>  |         |           |        |         |        |
|        |           |        |                       | 22     |                  | 201400105 15 00 | 01 | 192490         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 15 00 | 03 | 109614         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 15 00 | 06 | 40626          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>342730</b>  |         |           |        |         |        |
|        |           |        |                       | 23     |                  | 201400105 03 00 | 01 | 192490         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 109614         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 35001          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>337105</b>  |         |           |        |         |        |
|        |           |        |                       | 24     |                  | 201400105 03 00 | 01 | 192490         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 109614         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 35001          | Voted   | Plan      | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAUTAM BUDHA<br>NAGAR | 24     | Vr. Total |                 |    | 337105 |         |          |        |         |        |
|        |           |        |                       | 25     |           | 201400105 03 00 | 01 | 222590 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 127072 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 36001  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 385663 |         |          |        |         |        |
|        |           |        |                       | 26     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 233114 |         |          |        |         |        |
|        |           |        |                       | 27     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 22113  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 237815 |         |          |        |         |        |
|        |           |        |                       | 28     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 245752 |         |          |        |         |        |
|        |           |        |                       | 29     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 22801  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 383879 |         |          |        |         |        |
|        |           |        |                       | 3      |           | 201400105 01 04 | 01 | 198160 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 06 | 35301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 07 | 220998 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 567362 |         |          |        |         |        |
|        |           |        |                       | 30     |           | 201400105 03 00 | 01 | 210010 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 35301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 365087 |         |          |        |         |        |
|        |           |        |                       | 31     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 06 | 21801  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                       |        | Vr. Total |                 |    | 382879 |         |          |        |         |        |
|        |           |        |                       | 32     |           | 201400105 18 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 205430 |         |          |        |         |        |
|        |           |        |                       | 33     |           | 201400105 16 00 | 01 | 224560 | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |                       |        |           | 201400105 16 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |                       |        |           | 201400105 16 00 | 06 | 21800  | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |                       |        | Vr. Total |                 |    | 372545 |         |          |        |         |        |
|        |           |        |                       | 34     |           | 201400105 16 00 | 01 | 224100 | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        |           | 201400105 16 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        |           | 201400105 16 00 | 06 | 29100  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        |           | 201400105 16 00 | 55 | 45000  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        | Vr. Total |                 |    | 428178 |         |          |        |         |        |
|        |           |        |                       | 35     |           | 201400105 16 00 | 01 | 66000  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        |           | 201400105 16 00 | 03 | 38280  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        |           | 201400105 16 00 | 55 | 2760   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        | Vr. Total |                 |    | 107040 |         |          |        |         |        |
|        |           |        |                       | 36     |           | 201400105 16 00 | 01 | 80000  | Voted   | Plan     | First  | EST     | 4008   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAUTAM BUDHA<br>NAGAR | 36     |                  | 201400105 16 00 | 03 | 46400          | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        |                  | 201400105 16 00 | 55 | 3680           | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>130080</b>  |         |          |        |         |        |
|        |           |        |                       | 37     |                  | 201400105 16 00 | 01 | 126200         | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |                       |        |                  | 201400105 16 00 | 03 | 73196          | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |                       |        |                  | 201400105 16 00 | 55 | 6440           | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>205836</b>  |         |          |        |         |        |
|        |           |        |                       | 4      |                  | 201400105 03 00 | 01 | 925100         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 536558         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 3620           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 55 | 53400          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 17 00 | 07 | 84200          | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1602878</b> |         |          |        |         |        |
|        |           |        |                       | 40     |                  | 201400105 01 04 | 55 | 55000          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>55000</b>   |         |          |        |         |        |
|        |           |        |                       | 41     |                  | 201400105 09 00 | 55 | 46000          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>46000</b>   |         |          |        |         |        |
|        |           |        |                       | 42     |                  | 201400105 09 00 | 55 | 48400          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>48400</b>   |         |          |        |         |        |
|        |           |        |                       | 43     |                  | 201400105 01 04 | 55 | 46200          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>46200</b>   |         |          |        |         |        |
|        |           |        |                       | 44     |                  | 201400105 03 00 | 55 | 34000          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>34000</b>   |         |          |        |         |        |
|        |           |        |                       | 45     |                  | 201400105 03 00 | 01 | 231100         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 129978         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 22801          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>383879</b>  |         |          |        |         |        |
|        |           |        |                       | 46     |                  | 201400105 03 00 | 01 | 87405          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 50695          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>138100</b>  |         |          |        |         |        |
|        |           |        |                       | 47     |                  | 201400105 16 00 | 55 | 180000         | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>180000</b>  |         |          |        |         |        |
|        |           |        |                       | 48     |                  | 201400108 03 00 | 01 | 149190         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 86530          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 32863          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>268583</b>  |         |          |        |         |        |
|        |           |        |                       | 49     |                  | 201400105 03 00 | 01 | 138520         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 79182          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 30050          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>247752</b>  |         |          |        |         |        |
|        |           |        |                       | 5      |                  | 201400105 19 00 | 07 | 50000          | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 01 | 594000         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 344520         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 1090           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 55 | 25390          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1015000</b> |         |          |        |         |        |
|        |           |        |                       | 50     |                  | 201400105 03 00 | 01 | 192490         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 109614         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 40626          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>342730</b>  |         |          |        |         |        |
|        |           |        |                       | 51     |                  | 201400105 01 04 | 01 | 192490         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 03 | 109614         | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAUTAM BUDHA<br>NAGAR | 51     |           | 201400105 01 04 | 06 | 35001   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 337105  |         |           |        |         |        |
|        |           |        |                       | 52     |           | 201400108 03 00 | 01 | 140620  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 81560   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 252230  |         |           |        |         |        |
|        |           |        |                       | 53     |           | 201400105 03 00 | 01 | 210010  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 35301   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 365087  |         |           |        |         |        |
|        |           |        |                       | 54     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 205430  |         |           |        |         |        |
|        |           |        |                       | 55     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 205430  |         |           |        |         |        |
|        |           |        |                       | 56     |           | 201400105 03 00 | 01 | 2491500 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 1445070 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 5830    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 55 | 114250  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 4056650 |         |           |        |         |        |
|        |           |        |                       | 57     |           | 201400108 03 00 | 01 | 594000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 344520  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 1090    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 55 | 25390   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 965000  |         |           |        |         |        |
|        |           |        |                       | 58     |           | 201400105 03 00 | 01 | 1794000 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 1040520 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 2150    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 55 | 94600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 2931270 |         |           |        |         |        |
|        |           |        |                       | 59     |           | 201400108 03 00 | 01 | 1585135 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 921982  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 2251    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 55 | 78273   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 2587641 |         |           |        |         |        |
|        |           |        |                       | 6      |           | 201400105 03 00 | 01 | 1794000 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 1040520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 2150    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 55 | 94600   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 17 00 | 07 | 801892  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 3733162 |         |           |        |         |        |
|        |           |        |                       | 60     |           | 201400105 03 00 | 01 | 919100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 533078  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 3610    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 55 | 53033   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 1508821 |         |           |        |         |        |
|        |           |        |                       | 61     |           | 201400105 03 00 | 01 | 283610  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 162174  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 83650   | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAUTAM BUDHA<br>NAGAR | 61     | Vr. Total |                 |    | 529434 |         |          |        |         |        |
|        |           |        |                       | 62     |           | 201400105 15 00 | 01 | 85070  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 15 00 | 03 | 49341  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 15 00 | 06 | 28050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 162461 |         |          |        |         |        |
|        |           |        |                       | 63     |           | 201400105 18 00 | 01 | 85070  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 03 | 49341  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 06 | 28050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 162461 |         |          |        |         |        |
|        |           |        |                       | 64     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 29800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 233114 |         |          |        |         |        |
|        |           |        |                       | 65     |           | 201400105 18 00 | 01 | 111000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 205430 |         |          |        |         |        |
|        |           |        |                       | 66     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 233114 |         |          |        |         |        |
|        |           |        |                       | 67     |           | 201400105 03 00 | 01 | 111000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 205430 |         |          |        |         |        |
|        |           |        |                       | 68     |           | 201400108 03 00 | 01 | 100620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 57200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 27800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 185620 |         |          |        |         |        |
|        |           |        |                       | 69     |           | 201400105 16 00 | 01 | 224560 | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        |           | 201400105 16 00 | 03 | 126185 | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        |           | 201400105 16 00 | 06 | 21800  | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        | Vr. Total |                 |    | 372545 |         |          |        |         |        |
|        |           |        |                       | 7      |           | 201400105 03 00 | 01 | 283610 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 02 | 106080 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 162174 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 83650  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 635514 |         |          |        |         |        |
|        |           |        |                       | 70     |           | 201400105 16 00 | 01 | 126200 | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        |           | 201400105 16 00 | 03 | 73196  | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        |           | 201400105 16 00 | 55 | 6440   | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        | Vr. Total |                 |    | 205836 |         |          |        |         |        |
|        |           |        |                       | 71     |           | 201400105 16 00 | 55 | 45000  | Voted   | Plan     | Second | EST     | 4009   |
|        |           |        |                       |        | Vr. Total |                 |    | 45000  |         |          |        |         |        |
|        |           |        |                       | 8      |           | 201400108 03 00 | 01 | 100620 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 03 | 57200  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400108 03 00 | 06 | 27800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 185620 |         |          |        |         |        |
|        |           |        |                       | 9      |           | 201400105 15 00 | 01 | 85070  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 15 00 | 03 | 49341  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 15 00 | 06 | 28050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 162461 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY                         | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------------------------|--------------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAUTAM BUDHA<br>NAGAR<br>GAZIPUR | Tot GAUTAM BUDHA N |           |                 |    | 40358387 |         |           |        |         |        |
|        |           |        |                                  | 10                 |           | 201400108 03 00 | 01 | 101580   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400108 03 00 | 03 | 58916    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400108 03 00 | 06 | 33050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 193546   |         |           |        |         |        |
|        |           |        |                                  | 11                 |           | 201400105 01 05 | 01 | 92960    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 05 | 03 | 53917    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 05 | 06 | 19550    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 166427   |         |           |        |         |        |
|        |           |        |                                  | 12                 |           | 201400105 15 00 | 01 | 77840    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 15 00 | 03 | 45147    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 15 00 | 06 | 33050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 156037   |         |           |        |         |        |
|        |           |        |                                  | 13                 |           | 201400105 01 04 | 01 | 89800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 04 | 03 | 52084    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 04 | 55 | 4040     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 145924   |         |           |        |         |        |
|        |           |        |                                  | 14                 |           | 201400105 01 04 | 01 | 130000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 04 | 03 | 75400    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 04 | 55 | 7540     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 212940   |         |           |        |         |        |
|        |           |        |                                  | 15                 |           | 201400105 01 05 | 01 | 244500   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 05 | 03 | 141810   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 05 | 06 | 440      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 01 05 | 55 | 8510     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 395260   |         |           |        |         |        |
|        |           |        |                                  | 16                 |           | 201400105 03 00 | 01 | 1696658  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 03 | 984061   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 06 | 8014     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 55 | 57729    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 2746462  |         |           |        |         |        |
|        |           |        |                                  | 17                 |           | 201400105 03 00 | 01 | 1672700  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 03 | 970166   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 06 | 1440     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 55 | 68770    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 2713076  |         |           |        |         |        |
|        |           |        |                                  | 18                 |           | 201400105 03 00 | 01 | 1908552  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 03 | 1106960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 06 | 13452    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 55 | 84292    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 3113256  |         |           |        |         |        |
|        |           |        |                                  | 19                 |           | 201400105 03 00 | 01 | 3276435  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 03 | 1900333  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 06 | 600      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 55 | 161321   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 5338689  |         |           |        |         |        |
|        |           |        |                                  | 2                  |           | 201400114 04 00 | 16 | 719050   | Voted   | Plan      | Second | MIS     | 4217   |
|        |           |        |                                  | Vr. Total          |           |                 |    | 719050   |         |           |        |         |        |
|        |           |        |                                  | 20                 |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                                  |                    |           | 201400105 03 00 | 06 | 27100    | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAZIPUR  | 20     | Vr. Total |                 |    | 388178 |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 25363  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 243065 |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210430 |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 18 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210430 |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400105 15 00 | 01 | 157170 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 42413  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 288712 |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 42413  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319190 |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 124930 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 232439 |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 45226  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 322003 |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 37863  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 253565 |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 161780 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 42413  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 295995 |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 12 00 | 07 | 140000 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 153300 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 88914  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 6440   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 388654 |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 45226  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 356289 |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 09 00 | 01 | 226090 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 127072 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 27375  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 380537 |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 09 00 | 01 | 60400  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 35032  | Voted   | Plan     | Second | EST     | 4003   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAZIPUR  | 32     |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 98192   |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 09 00 | 01 | 48900   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 28362   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2260    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 79722   |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 01 04 | 01 | 130000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 75400   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 7540    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 212940  |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 01 05 | 01 | 228050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 132269  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 440     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 7950    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 368709  |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 01 04 | 01 | 89800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 52084   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 145924  |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 1672700 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 970166  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1440    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 68770   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2713076 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 33050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 156037  |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 56900   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 33002   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 2760    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 92662   |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400105 19 00 | 07 | 100000  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 346200  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 200796  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 500     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 17740   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 665236  |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 36000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 20880   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 320     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 2200    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 59400   |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 38676   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 161663  |         |           |        |         |        |
|        |           |        |          | 42     |           | 201400108 03 00 | 01 | 316100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 183338  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 16080   | Voted   | Plan      | Second | EST     | 4031   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAZIPUR  | 42     | Vr. Total |                 |    | 516018  |         |           |        |         |        |
|        |           |        |          | 43     |           | 201400108 03 00 | 01 | 153300  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 88914   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 6440    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 248654  |         |           |        |         |        |
|        |           |        |          | 44     |           | 201400105 15 00 | 01 | 63600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 36888   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 3220    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 103708  |         |           |        |         |        |
|        |           |        |          | 45     |           | 201400105 03 00 | 01 | 1754160 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1017413 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8392    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 60935   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2840900 |         |           |        |         |        |
|        |           |        |          | 46     |           | 201400105 03 00 | 01 | 2009067 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1165259 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 13767   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 89530   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3277623 |         |           |        |         |        |
|        |           |        |          | 47     |           | 201400105 03 00 | 01 | 3251517 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1885880 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 160170  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5298167 |         |           |        |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 42413   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319190  |         |           |        |         |        |
|        |           |        |          | 49     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 31570   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234884  |         |           |        |         |        |
|        |           |        |          | 5      |           | 201400105 15 00 | 01 | 63600   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 36888   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 3220    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 159900  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 263608  |         |           |        |         |        |
|        |           |        |          | 50     |           | 201400108 03 00 | 01 | 140620  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 37863   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260043  |         |           |        |         |        |
|        |           |        |          | 51     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 42413   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319190  |         |           |        |         |        |
|        |           |        |          | 52     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 42413   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319190  |         |           |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27100   | Voted   | Plan      | Second | EST     | 4031   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GAZIPUR   | 53     | Vr. Total     |                 |    | 388178   |         |          |        |         |        |
|        |           |        |           | 54     |               | 201400105 18 00 | 01 | 157170   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 03 | 89129    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 06 | 42413    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 288712   |         |          |        |         |        |
|        |           |        |           | 55     |               | 201400105 03 00 | 01 | 48775    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 28289    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 55 | 2252     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 79316    |         |          |        |         |        |
|        |           |        |           | 56     |               | 201400108 03 00 | 01 | 101580   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400108 03 00 | 03 | 58916    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400108 03 00 | 06 | 29830    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 190326   |         |          |        |         |        |
|        |           |        |           | 57     |               | 201400105 03 00 | 06 | 100000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 100000   |         |          |        |         |        |
|        |           |        |           | 58     |               | 201400105 03 00 | 01 | 440470   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 255472   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 173689   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 869631   |         |          |        |         |        |
|        |           |        |           | 6      |               | 201400105 03 00 | 01 | 36000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 20880    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 320      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 55 | 2200     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 59400    |         |          |        |         |        |
|        |           |        |           | 7      |               | 201400105 03 00 | 01 | 56900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 33002    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 55 | 2760     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 92662    |         |          |        |         |        |
|        |           |        |           | 8      |               | 201400105 03 00 | 01 | 931130   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 540054   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 337713   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 1808897  |         |          |        |         |        |
|        |           |        |           | 9      |               | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 06 | 37205    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 160192   |         |          |        |         |        |
|        |           |        |           |        | Tot GAZIPUR : |                 |    | 42582204 |         |          |        |         |        |
|        |           |        | GHAZIABAD | 10     |               | 201400106 03 00 | 01 | 92600    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400106 03 00 | 03 | 53708    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400106 03 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400106 03 00 | 55 | 6240     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 152648   |         |          |        |         |        |
|        |           |        |           | 11     |               | 201400108 04 00 | 01 | 51600    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400108 04 00 | 03 | 29928    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400108 04 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400108 04 00 | 55 | 5540     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 87168    |         |          |        |         |        |
|        |           |        |           | 12     |               | 201400105 01 04 | 01 | 34900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 03 | 20242    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 55 | 3340     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 58482    |         |          |        |         |        |
|        |           |        |           | 13     |               | 201400105 03 00 | 01 | 5735863  | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | GHAZIABAD | 13     |           | 201400105 03 00 | 03 | 3326799 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 43702   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 409640  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 9516004 |         |           |       |         |        |
|        |           |        |           | 14     |           | 201400106 03 00 | 01 | 54220   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 36076   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 4040    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 94336   |         |           |       |         |        |
|        |           |        |           | 15     |           | 201400105 09 00 | 01 | 98600   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 57188   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 440     | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 6720    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 162948  |         |           |       |         |        |
|        |           |        |           | 16     |           | 201400105 09 00 | 01 | 103100  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 59798   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 9560    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 172458  |         |           |       |         |        |
|        |           |        |           | 17     |           | 201400105 09 00 | 01 | 226090  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 127072  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 12100   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 365262  |         |           |       |         |        |
|        |           |        |           | 18     |           | 201400105 09 00 | 01 | 194660  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 318363  |         |           |       |         |        |
|        |           |        |           | 19     |           | 201400105 09 00 | 01 | 89270   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 51777   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 7026    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 148073  |         |           |       |         |        |
|        |           |        |           | 20     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 284077  |         |           |       |         |        |
|        |           |        |           | 21     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318663  |         |           |       |         |        |
|        |           |        |           | 22     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 284377  |         |           |       |         |        |
|        |           |        |           | 23     |           | 201400105 03 00 | 01 | 167920  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 97394   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 276414  |         |           |       |         |        |
|        |           |        |           | 24     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 284377  |         |           |       |         |        |
|        |           |        |           | 25     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | GHAZIABAD | 25     | Vr. Total |                 |    | 284377  |         |          |       |         |        |
|        |           |        |           | 26     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 313204  |         |          |       |         |        |
|        |           |        |           | 27     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 313204  |         |          |       |         |        |
|        |           |        |           | 28     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 313204  |         |          |       |         |        |
|        |           |        |           | 29     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 309704  |         |          |       |         |        |
|        |           |        |           | 3      |           | 201400105 03 00 | 01 | 4322535 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 2507071 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 5380    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 269300  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 7104286 |         |          |       |         |        |
|        |           |        |           | 30     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318663  |         |          |       |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 309704  |         |          |       |         |        |
|        |           |        |           | 32     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 284377  |         |          |       |         |        |
|        |           |        |           | 33     |           | 201400105 03 00 | 01 | 167920  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 97394   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 276414  |         |          |       |         |        |
|        |           |        |           | 34     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318663  |         |          |       |         |        |
|        |           |        |           | 35     |           | 201400105 03 00 | 01 | 144840  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 84007   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 237897  |         |          |       |         |        |
|        |           |        |           | 36     |           | 201400105 03 00 | 01 | 132540  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 76873   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 218463  |         |          |       |         |        |
|        |           |        |           | 37     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | GHAZIABAD | 37     |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 212364  |         |           |       |         |        |
|        |           |        |           | 38     |           | 201400105 03 00 | 01 | 149190  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 244770  |         |           |       |         |        |
|        |           |        |           | 39     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 195111  |         |           |       |         |        |
|        |           |        |           | 4      |           | 201400108 03 00 | 01 | 1556500 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 902770  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 1220    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 78776   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 2539266 |         |           |       |         |        |
|        |           |        |           | 40     |           | 201400105 03 00 | 01 | 136520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 224752  |         |           |       |         |        |
|        |           |        |           | 41     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 212364  |         |           |       |         |        |
|        |           |        |           | 42     |           | 201400105 03 00 | 01 | 83572   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 48472   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 7293    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 139337  |         |           |       |         |        |
|        |           |        |           | 43     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 200688  |         |           |       |         |        |
|        |           |        |           | 44     |           | 201400105 01 04 | 01 | 192490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 313204  |         |           |       |         |        |
|        |           |        |           | 45     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 309704  |         |           |       |         |        |
|        |           |        |           | 46     |           | 201400105 01 04 | 01 | 167920  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 97394   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 276414  |         |           |       |         |        |
|        |           |        |           | 47     |           | 201400105 15 00 | 01 | 158280  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 261182  |         |           |       |         |        |
|        |           |        |           | 48     |           | 201400106 03 00 | 01 | 132540  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 76873   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 218463  |         |           |       |         |        |
|        |           |        |           | 49     |           | 201400108 03 00 | 01 | 124930  | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | GHAZIABAD | 49     |           | 201400108 03 00 | 03 | 72459   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 206439  |         |           |       |         |        |
|        |           |        |           | 5      |           | 201400108 03 00 | 01 | 860840  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 499287  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 15240   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 50520   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1425887 |         |           |       |         |        |
|        |           |        |           | 50     |           | 201400108 03 00 | 01 | 22019   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 12771   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 3975    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 38765   |         |           |       |         |        |
|        |           |        |           | 51     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 212364  |         |           |       |         |        |
|        |           |        |           | 52     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 244770  |         |           |       |         |        |
|        |           |        |           | 53     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 195111  |         |           |       |         |        |
|        |           |        |           | 54     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 212364  |         |           |       |         |        |
|        |           |        |           | 55     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 212364  |         |           |       |         |        |
|        |           |        |           | 56     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 224752  |         |           |       |         |        |
|        |           |        |           | 57     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 212364  |         |           |       |         |        |
|        |           |        |           | 58     |           | 201400105 01 04 | 01 | 183490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 106424  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 11100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 301014  |         |           |       |         |        |
|        |           |        |           | 59     |           | 201400105 18 00 | 01 | 111000  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 64380   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 184430  |         |           |       |         |        |
|        |           |        |           | 6      |           | 201400105 01 04 | 01 | 467500  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 271150  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 800     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 28880   | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GHAZIABAD | 6               | Vr. Total |                 |    | 768330   |         |           |        |         |        |
|        |           |        |           | 60              |           | 201400108 04 00 | 01 | 117835   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400108 04 00 | 03 | 68301    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400108 04 00 | 06 | 9050     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 195186   |         |           |        |         |        |
|        |           |        |           | 61              |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 284377   |         |           |        |         |        |
|        |           |        |           | 62              |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 12100    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 373178   |         |           |        |         |        |
|        |           |        |           | 63              |           | 201400105 18 00 | 01 | 172960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 18 00 | 03 | 100317   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 18 00 | 06 | 11100    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 284377   |         |           |        |         |        |
|        |           |        |           | 64              |           | 201400105 09 00 | 01 | 183387   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 03 | 106364   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 06 | 500      | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 55 | 11000    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 | Vr. Total |                 |    | 301251   |         |           |        |         |        |
|        |           |        |           | 65              |           | 201400105 03 00 | 01 | 90000    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 10000    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 100000   |         |           |        |         |        |
|        |           |        |           | 66              |           | 201400105 09 00 | 01 | 226090   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 03 | 127072   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 06 | 12100    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 | Vr. Total |                 |    | 365262   |         |           |        |         |        |
|        |           |        |           | 67              |           | 201400105 09 00 | 01 | 64600    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 03 | 37468    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 55 | 9560     | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                 | Vr. Total |                 |    | 111628   |         |           |        |         |        |
|        |           |        |           | 7               |           | 201400105 15 00 | 01 | 209460   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 15 00 | 03 | 121487   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 15 00 | 06 | 7150     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 15 00 | 55 | 5540     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 343637   |         |           |        |         |        |
|        |           |        |           | 8               |           | 201400105 01 05 | 01 | 146960   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 05 | 03 | 85237    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 05 | 06 | 12150    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 05 | 55 | 2200     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 246547   |         |           |        |         |        |
|        |           |        |           | 9               |           | 201400105 18 00 | 01 | 139960   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 18 00 | 03 | 81177    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 18 00 | 06 | 8250     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 18 00 | 55 | 4400     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 | Vr. Total |                 |    | 233787   |         |           |        |         |        |
|        |           |        |           | Tot GHAZIABAD : |           |                 |    | 35751613 |         |           |        |         |        |
|        |           |        | GONDA     | 1               |           | 201400105 03 00 | 01 | 198160   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 24933    | Voted   | Plan      | First  | EST     | 4031   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GONDA    | 1      | Vr. Total |                 |    | 335996 |         |          |        |         |        |
|        |           |        |          | 10     |           | 201400105 01 04 | 01 | 179960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38433  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 318710 |         |          |        |         |        |
|        |           |        |          | 11     |           | 201400108 03 00 | 01 | 119760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32862  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 220923 |         |          |        |         |        |
|        |           |        |          | 12     |           | 201400108 03 00 | 01 | 144840 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32862  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 261709 |         |          |        |         |        |
|        |           |        |          | 13     |           | 201400105 18 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312398 |         |          |        |         |        |
|        |           |        |          | 14     |           | 201400105 23 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 38433  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315210 |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23121  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384199 |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 15 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 38433  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 311710 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400108 04 00 | 01 | 43600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 25288  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 2200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 71288  |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 146840 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 84007  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32862  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 19 00 | 07 | 100000 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 363709 |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400108 04 00 | 01 | 45400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 26332  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 1660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 73392  |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400108 03 00 | 01 | 93300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 54114  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 120    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 4230   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151764 |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GONDA    | 23     |           | 201400105 01 04 | 01 | 258100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 149698  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 11040   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 418838  |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400105 15 00 | 01 | 516500  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 298410  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 56200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 11240   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 882350  |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 01 05 | 01 | 416700  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 238206  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 58650   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6180    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 719736  |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 674140  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 388681  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 56720   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 19670   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1139211 |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 1612035 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 934980  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9918    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 66672   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2623605 |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 3014029 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1747830 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3070    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 103540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4868469 |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 4697470 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2718732 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 196550  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 177943  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7790695 |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41245   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 12 00 | 07 | 140000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 458022  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 38433   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 311710  |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 09 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 92662   |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 18 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GONDA    | 33     |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430 |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23121  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384199 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 260706 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 113247 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 5100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 379053 |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17550  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235252 |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400108 04 00 | 01 | 138520 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 79182  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 32862  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 250564 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 01 04 | 01 | 179960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38433  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 318710 |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037 |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 130680 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32862  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 317400 | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 555576 |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 01 04 | 01 | 258100 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 149698 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 11040  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 418838 |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 15 00 | 01 | 516500 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 298410 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 56200  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 11240  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 882350 |         |           |        |         |        |
|        |           |        |          | 42     |           | 201400105 01 05 | 01 | 329293 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 189288 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 47266  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6180   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 572027 |         |           |        |         |        |
|        |           |        |          | 43     |           | 201400108 04 00 | 01 | 43600  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 25288  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 200    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 2200   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 71288  |         |           |        |         |        |
|        |           |        |          | 44     |           | 201400108 04 00 | 01 | 45400  | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GONDA    | 44     |           | 201400108 04 00 | 03 | 26332   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 73392   |         |          |        |         |        |
|        |           |        |          | 45     |           | 201400108 03 00 | 01 | 665520  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 383682  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 54425   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 19670   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1123297 |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400108 03 00 | 01 | 93300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 54114   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 4230    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151764  |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400105 03 00 | 01 | 3057980 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1773118 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3070    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 105560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4939728 |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 4291816 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2486933 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 87260   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 176380  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7042389 |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400105 03 00 | 01 | 1635900 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 948822  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10080   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 66920   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2661722 |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 01 05 | 58 | 306000  | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 94968   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 55081   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 19935   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 475984  |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400105 03 00 | 01 | 292900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 292900  |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400105 03 00 | 01 | 199910  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29371   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 342184  |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400105 18 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35621   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312398  |         |          |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 130680  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32862   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 238176  |         |          |        |         |        |
|        |           |        |          | 54     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38433   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 331847  |         |          |        |         |        |
|        |           |        |          | 55     |           | 201400105 03 00 | 01 | 144840  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GONDA     | 55          |           | 201400105 03 00 | 03 | 84007    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 06 | 32862    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 261709   |         |          |        |         |        |
|        |           |        |           | 6           |           | 201400105 03 00 | 01 | 201660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 350184   |         |          |        |         |        |
|        |           |        |           | 7           |           | 201400108 03 00 | 01 | 138520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400108 03 00 | 06 | 17550    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 235252   |         |          |        |         |        |
|        |           |        |           | 8           |           | 201400105 03 00 | 01 | 186990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 06 | 38433    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 331847   |         |          |        |         |        |
|        |           |        |           | 9           |           | 201400108 04 00 | 01 | 138520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400108 04 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400108 04 00 | 06 | 32862    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 250564   |         |          |        |         |        |
|        |           |        |           | Tot GONDA : |           |                 |    | 46801203 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1           |           | 201400114 04 00 | 16 | 2210625  | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |           |             | Vr. Total |                 |    | 2210625  |         |          |        |         |        |
|        |           |        |           | 10          |           | 201400105 23 00 | 01 | 186990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 23 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 23 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 334660   |         |          |        |         |        |
|        |           |        |           | 11          |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 06 | 35620    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 308897   |         |          |        |         |        |
|        |           |        |           | 12          |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 06 | 35620    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 334224   |         |          |        |         |        |
|        |           |        |           | 13          |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 314523   |         |          |        |         |        |
|        |           |        |           | 14          |           | 201400105 23 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 23 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 23 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 314523   |         |          |        |         |        |
|        |           |        |           | 15          |           | 201400105 23 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 23 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 23 00 | 06 | 35620    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 308897   |         |          |        |         |        |
|        |           |        |           | 16          |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             | Vr. Total |                 |    | 339850   |         |          |        |         |        |
|        |           |        |           | 17          |           | 201400105 01 04 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |             |           | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | 17     |           | 201400105 01 04 | 06 | 38433  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 337037 |         |           |        |         |        |
|        |           |        |           | 18     |           | 201400105 01 04 | 01 | 158280 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 91802  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 38433  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 288515 |         |           |        |         |        |
|        |           |        |           | 19     |           | 201400105 18 00 | 01 | 158280 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 35620  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 285702 |         |           |        |         |        |
|        |           |        |           | 20     |           | 201400106 03 00 | 01 | 151190 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 86530  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 35676  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 273396 |         |           |        |         |        |
|        |           |        |           | 21     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 17550  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 233252 |         |           |        |         |        |
|        |           |        |           | 22     |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 265770 |         |           |        |         |        |
|        |           |        |           | 23     |           | 201400105 03 00 | 01 | 124930 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 72459  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 227439 |         |           |        |         |        |
|        |           |        |           | 24     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32863  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 218924 |         |           |        |         |        |
|        |           |        |           | 25     |           | 201400105 03 00 | 01 | 121290 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 70348  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 221688 |         |           |        |         |        |
|        |           |        |           | 26     |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 221688 |         |           |        |         |        |
|        |           |        |           | 27     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35620  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 312397 |         |           |        |         |        |
|        |           |        |           | 28     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35676  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 251378 |         |           |        |         |        |
|        |           |        |           | 29     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 245752 |         |           |        |         |        |
|        |           |        |           | 3      |           | 201400105 19 00 | 07 | 150000 | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 150000 |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | 30     |           | 201400105 23 00 | 01 | 198160 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 06 | 38433  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 349496 |         |          |        |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 192854 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35620  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 341377 |         |          |        |         |        |
|        |           |        |           | 32     |           | 201400105 23 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 06 | 41246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 314523 |         |          |        |         |        |
|        |           |        |           | 33     |           | 201400105 18 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |           | 34     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 35620  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 285702 |         |          |        |         |        |
|        |           |        |           | 35     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 245752 |         |          |        |         |        |
|        |           |        |           | 36     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35620  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 312397 |         |          |        |         |        |
|        |           |        |           | 37     |           | 201400108 04 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 245752 |         |          |        |         |        |
|        |           |        |           | 38     |           | 201400105 16 00 | 01 | 108200 | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 62756  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 55 | 8860   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 179816 |         |          |        |         |        |
|        |           |        |           | 39     |           | 201400108 04 00 | 01 | 160100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 92858  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 120    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 8460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 261538 |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400105 18 00 | 07 | 295950 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 295950 |         |          |        |         |        |
|        |           |        |           | 40     |           | 201400108 04 00 | 01 | 31900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 18502  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 3340   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 53742  |         |          |        |         |        |
|        |           |        |           | 41     |           | 201400105 03 00 | 01 | 528900 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 306762 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 1300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 38040  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 875002 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | 42     |           | 201400105 03 00 | 01 | 145200   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 84216    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 700      | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 12860    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 242976   |         |           |       |         |        |
|        |           |        |           | 43     |           | 201400105 03 00 | 01 | 3226894  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1871598  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4710     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 219879   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5323081  |         |           |       |         |        |
|        |           |        |           | 44     |           | 201400106 03 00 | 01 | 158600   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 91988    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 120      | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 9560     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 260268   |         |           |       |         |        |
|        |           |        |           | 45     |           | 201400105 03 00 | 01 | 8600496  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 4988464  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11450    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 779620   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 14380030 |         |           |       |         |        |
|        |           |        |           | 46     |           | 201400108 03 00 | 01 | 701300   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 406754   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 600      | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 54840    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1163494  |         |           |       |         |        |
|        |           |        |           | 47     |           | 201400108 03 00 | 01 | 2623200  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 1521456  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 6480     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 292700   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4443836  |         |           |       |         |        |
|        |           |        |           | 48     |           | 201400105 01 04 | 01 | 309000   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 179220   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 300      | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 25020    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 513540   |         |           |       |         |        |
|        |           |        |           | 49     |           | 201400105 03 00 | 01 | 776479   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 450357   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 203961   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1430797  |         |           |       |         |        |
|        |           |        |           | 50     |           | 201400108 03 00 | 01 | 139864   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 81120    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29168    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 250152   |         |           |       |         |        |
|        |           |        |           | 51     |           | 201400105 01 04 | 01 | 247400   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 148132   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 340      | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 18980    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 414852   |         |           |       |         |        |
|        |           |        |           | 52     |           | 201400105 01 05 | 01 | 225440   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 129305   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 31485    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 386230   |         |           |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | 53     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 20550  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 143537 |         |          |        |         |        |
|        |           |        |           | 54     |           | 201400105 15 00 | 01 | 77840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 45147  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 20550  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 143537 |         |          |        |         |        |
|        |           |        |           | 55     |           | 201400105 09 00 | 01 | 338700 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 196446 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 140    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 21660  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 556946 |         |          |        |         |        |
|        |           |        |           | 56     |           | 201400105 09 00 | 01 | 119300 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 69194  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 620    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 9980   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 199094 |         |          |        |         |        |
|        |           |        |           | 57     |           | 201400105 09 00 | 01 | 206510 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 36621  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 362907 |         |          |        |         |        |
|        |           |        |           | 58     |           | 201400105 09 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 41247  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 318024 |         |          |        |         |        |
|        |           |        |           | 59     |           | 201400105 09 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 38434  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 311711 |         |          |        |         |        |
|        |           |        |           | 60     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 216111 |         |          |        |         |        |
|        |           |        |           | 61     |           | 201400105 09 00 | 01 | 206510 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 119776 | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 42247  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 368533 |         |          |        |         |        |
|        |           |        |           | 62     |           | 201400108 04 00 | 01 | 160100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 92858  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 120    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 8460   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 261538 |         |          |        |         |        |
|        |           |        |           | 63     |           | 201400108 04 00 | 01 | 31900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 18502  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 3340   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 53742  |         |          |        |         |        |
|        |           |        |           | 64     |           | 201400106 03 00 | 01 | 158600 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 91988  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 120    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 9560   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 260268 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | 65     |           | 201400105 03 00 | 01 | 528900   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 306762   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 1300     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 38040    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 875002   |         |          |        |         |        |
|        |           |        |           | 66     |           | 201400105 03 00 | 01 | 145200   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 84216    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 12860    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 242976   |         |          |        |         |        |
|        |           |        |           | 67     |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23413    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384491   |         |          |        |         |        |
|        |           |        |           | 68     |           | 201400105 03 00 | 01 | 3217500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1866150  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 4590     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 222060   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5310300  |         |          |        |         |        |
|        |           |        |           | 69     |           | 201400105 03 00 | 01 | 8547100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 4958594  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11450    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 778760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 14295904 |         |          |        |         |        |
|        |           |        |           | 7      |           | 201400105 16 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 06 | 22100    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 383178   |         |          |        |         |        |
|        |           |        |           | 70     |           | 201400105 03 00 | 01 | 222590   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 127072   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 26226    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 375888   |         |          |        |         |        |
|        |           |        |           | 71     |           | 201400108 03 00 | 01 | 148060   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 85875    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30825    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 264760   |         |          |        |         |        |
|        |           |        |           | 72     |           | 201400108 03 00 | 01 | 701300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 406754   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 54840    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1163494  |         |          |        |         |        |
|        |           |        |           | 73     |           | 201400108 03 00 | 01 | 2623200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 1521456  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 6480     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 292700   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4443836  |         |          |        |         |        |
|        |           |        |           | 74     |           | 201400105 03 00 | 01 | 554110   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 320223   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 157350   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1031683  |         |          |        |         |        |
|        |           |        |           | 75     |           | 201400105 01 05 | 01 | 177300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 99064    | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | 75     |           | 201400105 01 05 | 06 | 24100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 300464 |         |           |        |         |        |
|        |           |        |           | 76     |           | 201400105 15 00 | 01 | 77840  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 45147  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 20550  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 143537 |         |           |        |         |        |
|        |           |        |           | 77     |           | 201400105 01 04 | 01 | 247400 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 148132 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 340    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 18980  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 414852 |         |           |        |         |        |
|        |           |        |           | 78     |           | 201400105 01 04 | 01 | 309000 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 179220 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 300    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 25020  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 513540 |         |           |        |         |        |
|        |           |        |           | 79     |           | 201400105 03 00 | 01 | 50000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 50000  |         |           |        |         |        |
|        |           |        |           | 8      |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23121  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384199 |         |           |        |         |        |
|        |           |        |           | 80     |           | 201400105 03 00 | 01 | 51000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 51000  |         |           |        |         |        |
|        |           |        |           | 81     |           | 201400105 03 00 | 01 | 138712 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79032  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 25139  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 242883 |         |           |        |         |        |
|        |           |        |           | 82     |           | 201400105 23 00 | 01 | 186990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 06 | 38726  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 332140 |         |           |        |         |        |
|        |           |        |           | 83     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35913  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 312690 |         |           |        |         |        |
|        |           |        |           | 84     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41539  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 340143 |         |           |        |         |        |
|        |           |        |           | 85     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35913  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 312690 |         |           |        |         |        |
|        |           |        |           | 86     |           | 201400105 18 00 | 01 | 158280 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 35913  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 285995 |         |           |        |         |        |
|        |           |        |           | 87     |           | 201400106 03 00 | 01 | 151190 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 86530  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 35676  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 273396 |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | 88     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 17550  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 235252 |         |          |        |         |        |
|        |           |        |           | 89     |           | 201400108 03 00 | 01 | 140620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35676  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 257856 |         |          |        |         |        |
|        |           |        |           | 9      |           | 201400105 03 00 | 01 | 222590 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 127072 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 25933  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 375595 |         |          |        |         |        |
|        |           |        |           | 90     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35676  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 221737 |         |          |        |         |        |
|        |           |        |           | 91     |           | 201400105 18 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |           | 92     |           | 201400105 03 00 | 01 | 140620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 252230 |         |          |        |         |        |
|        |           |        |           | 93     |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 265770 |         |          |        |         |        |
|        |           |        |           | 94     |           | 201400105 01 04 | 01 | 158280 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 91802  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 38726  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 288808 |         |          |        |         |        |
|        |           |        |           | 95     |           | 201400108 04 00 | 01 | 142620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 254230 |         |          |        |         |        |
|        |           |        |           | 96     |           | 201400105 16 00 | 01 | 108200 | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 62756  | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 55 | 8860   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 179816 |         |          |        |         |        |
|        |           |        |           | 97     |           | 201400105 03 00 | 01 | 138520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 247752 |         |          |        |         |        |
|        |           |        |           | 98     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 38726  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 337330 |         |          |        |         |        |
|        |           |        |           | 99     |           | 201400105 16 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 06 | 22100  | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 383178 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | GORAKHPUR | Tot GORAKHPUR : |           |                 |    | 80260711 |         |           |       |         |        |
|        |           |        | HAMIRPUR  | 1               |           | 201400105 01 04 | 01 | 176460   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 04 | 03 | 100317   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 04 | 06 | 39300    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 316077   |         |           |       |         |        |
|        |           |        |           | 10              |           | 201400105 03 00 | 01 | 2395100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 03 | 1389158  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 2640     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 55 | 82050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 3868948  |         |           |       |         |        |
|        |           |        |           | 11              |           | 201400105 15 00 | 01 | 77840    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 15 00 | 03 | 45147    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 15 00 | 06 | 32800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 155787   |         |           |       |         |        |
|        |           |        |           | 12              |           | 201400105 03 00 | 01 | 248640   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 03 | 144211   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 98400    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 491251   |         |           |       |         |        |
|        |           |        |           | 13              |           | 201400105 03 00 | 01 | 3876587  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 03 | 2248421  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 6827     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 55 | 169520   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 6301355  |         |           |       |         |        |
|        |           |        |           | 14              |           | 201400108 03 00 | 01 | 165100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400108 03 00 | 03 | 95758    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400108 03 00 | 06 | 240      | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400108 03 00 | 55 | 5510     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 266608   |         |           |       |         |        |
|        |           |        |           | 15              |           | 201400105 18 00 | 01 | 77840    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 18 00 | 03 | 45147    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 18 00 | 06 | 32800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 155787   |         |           |       |         |        |
|        |           |        |           | 16              |           | 201400105 01 04 | 01 | 231100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 04 | 03 | 134038   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 04 | 55 | 7540     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 372678   |         |           |       |         |        |
|        |           |        |           | 17              |           | 201400105 01 05 | 01 | 77840    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 05 | 03 | 45147    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 01 05 | 06 | 19300    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           | Vr. Total       |           |                 |    | 142287   |         |           |       |         |        |
|        |           |        |           | 18              |           | 201400105 09 00 | 01 | 110800   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 03 | 64264    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 06 | 120      | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 55 | 4420     | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           | Vr. Total       |           |                 |    | 179604   |         |           |       |         |        |
|        |           |        |           | 19              |           | 201400105 09 00 | 01 | 213510   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 03 | 119776   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           |                 |           | 201400105 09 00 | 06 | 21800    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |           | Vr. Total       |           |                 |    | 355086   |         |           |       |         |        |
|        |           |        |           | 2               |           | 201400105 03 00 | 01 | 151190   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 03 | 86530    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |                 |           | 201400105 03 00 | 06 | 37612    | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | HAMIRPUR | 2              | Vr. Total |                 |    | 275332   |         |          |       |         |        |
|        |           |        |          | 22             |           | 201400108 03 00 | 01 | 138520   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400108 03 00 | 06 | 25112    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 242814   |         |          |       |         |        |
|        |           |        |          | 3              |           | 201400105 03 00 | 01 | 128680   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 06 | 35367    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 238681   |         |          |       |         |        |
|        |           |        |          | 4              |           | 201400105 18 00 | 01 | 117760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 18 00 | 03 | 68301    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 18 00 | 06 | 32555    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 218616   |         |          |       |         |        |
|        |           |        |          | 5              |           | 201400108 03 00 | 01 | 146840   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400108 03 00 | 03 | 84007    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400108 03 00 | 06 | 37612    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 268459   |         |          |       |         |        |
|        |           |        |          | 6              |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 06 | 44924    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 321701   |         |          |       |         |        |
|        |           |        |          | 7              |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 06 | 26800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 387878   |         |          |       |         |        |
|        |           |        |          | 8              |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 06 | 42112    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 318889   |         |          |       |         |        |
|        |           |        |          | 9              |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 06 | 44924    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 321701   |         |          |       |         |        |
|        |           |        |          | Tot HAMIRPUR : |           |                 |    | 15199539 |         |          |       |         |        |
|        |           |        | HAPUR    | 10             |           | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 03 00 | 06 | 21100    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 332163   |         |          |       |         |        |
|        |           |        |          | 11             |           | 201400105 18 00 | 01 | 161780   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 18 00 | 03 | 91802    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 18 00 | 06 | 34600    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 288182   |         |          |       |         |        |
|        |           |        |          | 12             |           | 201400105 18 00 | 01 | 119760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 18 00 | 03 | 68301    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 18 00 | 06 | 32863    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 220924   |         |          |       |         |        |
|        |           |        |          | 13             |           | 201400108 03 00 | 01 | 198540   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400108 03 00 | 03 | 112833   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400108 03 00 | 06 | 56100    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                | Vr. Total |                 |    | 367473   |         |          |       |         |        |
|        |           |        |          | 14             |           | 201400105 01 05 | 01 | 94960    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |                |           | 201400105 01 05 | 03 | 53917    | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | HAPUR    | 14     |           | 201400105 01 05 | 06 | 33050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 181927 |         |          |       |         |        |
|        |           |        |          | 15     |           | 201400105 15 00 | 01 | 92250  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 52345  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 172645 |         |          |       |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111 |         |          |       |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111 |         |          |       |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 190990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34600  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335204 |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 15 00 | 01 | 190990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 34600  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335204 |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 224100 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 33529  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 387607 |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34863  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 250565 |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 406022 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 225666 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 115013 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 746701 |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400105 01 04 | 01 | 233085 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 134154 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 12140  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 379379 |         |          |       |         |        |
|        |           |        |          | 24     |           | 201400105 01 04 | 01 | 104800 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 60784  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4780   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 170364 |         |          |       |         |        |
|        |           |        |          | 25     |           | 201400105 15 00 | 01 | 270070 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 155083 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 100    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 10120  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 435373 |         |          |       |         |        |
|        |           |        |          | 26     |           | 201400105 01 05 | 01 | 102400 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 59392  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 200    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 4510   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 166502 |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | HAPUR    | 27     |           | 201400108 03 00 | 01 | 747400  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 433492  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 36680   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1218272 |         |           |       |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 258382  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 151969  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 10020   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 420371  |         |           |       |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 3578535 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2072830 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4560    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 148790  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5804715 |         |           |       |         |        |
|        |           |        |          | 3      |           | 201400105 09 00 | 01 | 224560  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 22100   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 372845  |         |           |       |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 1000857 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 583482  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 710     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 45720   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1630769 |         |           |       |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 138520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32863   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 250565  |         |           |       |         |        |
|        |           |        |          | 4      |           | 201400105 09 00 | 01 | 21500   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 12470   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 100     | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 1100    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 35170   |         |           |       |         |        |
|        |           |        |          | 5      |           | 201400105 09 00 | 01 | 64100   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 37178   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 104038  |         |           |       |         |        |
|        |           |        |          | 6      |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17550   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235252  |         |           |       |         |        |
|        |           |        |          | 7      |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37413   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 348476  |         |           |       |         |        |
|        |           |        |          | 8      |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32863   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 250565  |         |           |       |         |        |
|        |           |        |          | 9      |           | 201400105 01 04 | 01 | 192490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 37413   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339517  |         |           |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | HAPUR    | Tot HAPUR : |           |                 |    | 16212990 |         |          |        |         |        |
|        |           |        | HARDOI   | 1           |           | 201400105 03 00 | 01 | 118381   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 68661    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 6967     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400800 16 00 | 07 | 170690   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 364699   |         |          |        |         |        |
|        |           |        |          | 10          |           | 201400105 01 04 | 01 | 183490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 06 | 10800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 300714   |         |          |        |         |        |
|        |           |        |          | 11          |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 8800     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 212114   |         |          |        |         |        |
|        |           |        |          | 12          |           | 201400105 15 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 15 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 15 00 | 06 | 10800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 284077   |         |          |        |         |        |
|        |           |        |          | 13          |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 10800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 284077   |         |          |        |         |        |
|        |           |        |          | 14          |           | 201400105 03 00 | 01 | 183490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 10800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 300714   |         |          |        |         |        |
|        |           |        |          | 15          |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 23121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 384199   |         |          |        |         |        |
|        |           |        |          | 16          |           | 201400105 03 00 | 01 | 478500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 277530   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 500      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 55 | 25160    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 781690   |         |          |        |         |        |
|        |           |        |          | 17          |           | 201400108 03 00 | 01 | 30100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 17458    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 55 | 1660     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 49218    |         |          |        |         |        |
|        |           |        |          | 18          |           | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 18 00 | 06 | 7050     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 130037   |         |          |        |         |        |
|        |           |        |          | 19          |           | 201400105 03 00 | 01 | 426670   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 247469   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 35250    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 709389   |         |          |        |         |        |
|        |           |        |          | 2           |           | 201400105 18 00 | 01 | 121290   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 18 00 | 03 | 70348    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 18 00 | 06 | 9050     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          | Vr. Total   |           |                 |    | 200688   |         |          |        |         |        |
|        |           |        |          | 20          |           | 201400105 01 05 | 01 | 331720   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | HARDOI   | 20     |           | 201400105 01 05 | 03 | 192398  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 14200   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 7280    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 545598  |         |           |       |         |        |
|        |           |        |          | 21     |           | 201400105 01 04 | 01 | 224700  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 130326  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 10300   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 365326  |         |           |       |         |        |
|        |           |        |          | 22     |           | 201400108 03 00 | 01 | 178030  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 103258  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 14100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 295388  |         |           |       |         |        |
|        |           |        |          | 23     |           | 201400105 15 00 | 01 | 196370  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 113895  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 7050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 4880    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 322195  |         |           |       |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3000    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 194638  |         |           |       |         |        |
|        |           |        |          | 25     |           | 201400108 03 00 | 01 | 304800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 176784  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9750    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 491734  |         |           |       |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 84000   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 48720   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 1660    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 134540  |         |           |       |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 5608052 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3252670 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 18576   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 222992  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 9102290 |         |           |       |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 2846023 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1650693 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 5916    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 70530   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4573162 |         |           |       |         |        |
|        |           |        |          | 3      |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 212114  |         |           |       |         |        |
|        |           |        |          | 31     |           | 201400105 09 00 | 01 | 194660  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35321   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 342884  |         |           |       |         |        |
|        |           |        |          | 32     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan      | First | EST     | 4003   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | HARDOI   | 32     | Vr. Total |                 |    | 384199 |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 09 00 | 01 | 284300 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 164894 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 500    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 3670   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 453364 |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384199 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23414  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384492 |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 09 00 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 40946  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 339550 |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 09 00 | 01 | 188990 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 41239  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 339843 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 09 00 | 01 | 194660 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35614  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 343177 |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 09 00 | 01 | 284300 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 164894 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 500    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 3670   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 453364 |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 224502 |         |           |        |         |        |
|        |           |        |          | 5      |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 9800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 245520 |         |           |        |         |        |
|        |           |        |          | 6      |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 195111 |         |           |        |         |        |
|        |           |        |          | 7      |           | 201400105 03 00 | 01 | 111000 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 184430 |         |           |        |         |        |
|        |           |        |          | 8      |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 224502 |         |           |        |         |        |
|        |           |        |          | 9      |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | HARDOI   | 9      |              | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 10800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 284077   |         |          |        |         |        |
|        |           |        |          |        | Tot HARDOI : |                 |    | 25021815 |         |          |        |         |        |
|        |           |        | HATHRAS  | 1      |              | 201400105 03 00 | 01 | 219090   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 127072   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 24300    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 35000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 405462   |         |          |        |         |        |
|        |           |        |          | 10     |              | 201400105 03 00 | 01 | 194660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 52851    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 37500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 13 | 3852     | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 401766   |         |          |        |         |        |
|        |           |        |          | 11     |              | 201400105 15 00 | 01 | 167920   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 97394    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 06 | 52352    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 55 | 32600    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 13 | 2462     | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 352728   |         |          |        |         |        |
|        |           |        |          | 12     |              | 201400105 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 40727    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 26500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 282929   |         |          |        |         |        |
|        |           |        |          | 13     |              | 201400105 03 00 | 01 | 194660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 65226    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 38900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 411689   |         |          |        |         |        |
|        |           |        |          | 14     |              | 201400105 03 00 | 01 | 153670   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 89129    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 49351    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 28000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 320150   |         |          |        |         |        |
|        |           |        |          | 15     |              | 201400105 03 00 | 01 | 149190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 22112    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 28750    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 286582   |         |          |        |         |        |
|        |           |        |          | 16     |              | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 47226    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 33500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 354003   |         |          |        |         |        |
|        |           |        |          | 17     |              | 201400108 03 00 | 01 | 149190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 41226    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 28500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 305446   |         |          |        |         |        |
|        |           |        |          | 18     |              | 201400105 03 00 | 01 | 183490   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | HATHRAS  | 18     |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 43938   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 35000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 368852  |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 50250   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 33000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 356527  |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 01 04 | 01 | 194660  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 47226   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 35000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389789  |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29794   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 383872  |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 09 00 | 01 | 206510  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 29794   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 28000   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384080  |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 52000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 30160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 84180   |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 15 00 | 01 | 167920  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 97394   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 55225   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 32600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 353139  |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 31156   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 385234  |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 2510567 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1456129 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2953    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 91234   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4060883 |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 3017608 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1743607 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 79701   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 184803  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5025719 |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400108 03 00 | 01 | 342800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 198824  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 12730   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 554474  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | HATHRAS  | 3      |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 46226   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 19980   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 252267  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 206510  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37869   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 22000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 386155  |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 52412   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 37500   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 397475  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 140620  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 81560   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40548   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 26500   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 289228  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 60850   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 38900   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 407313  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 55225   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 28000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 326024  |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 41244   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 28500   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 305464  |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 46100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 35000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 371014  |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 52412   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 33000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 358689  |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 2430878 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1409909 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2960    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 89214   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3932961 |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 03 00 | 01 | 3206958 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1851319 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 155252  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | HATHRAS  | 5      |               | 201400105 03 00 | 55 | 195810   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 5409339  |         |          |        |         |        |
|        |           |        |          | 6      |               | 201400105 03 00 | 09 | 208141   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 01 | 342800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 03 | 198824   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 55 | 12730    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 762615   |         |          |        |         |        |
|        |           |        |          | 7      |               | 201400105 03 00 | 13 | 17505    | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        |               | 201400105 09 00 | 01 | 64100    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |               | 201400105 09 00 | 03 | 37178    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |               | 201400105 09 00 | 55 | 2760     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total     |                 |    | 121543   |         |          |        |         |        |
|        |           |        |          | 8      |               | 201400105 03 00 | 01 | 887453   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 514722   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 46126    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 55 | 57300    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 13 | 1284     | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 1506885  |         |          |        |         |        |
|        |           |        |          | 9      |               | 201400105 01 04 | 13 | 1178     | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 01 | 206510   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 119776   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 46727    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 55 | 22000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 396191   |         |          |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 30690667 |         |          |        |         |        |
|        |           |        | JALAUN   | 10     |               | 201400105 01 04 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 01 04 | 06 | 44926    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 347030   |         |          |        |         |        |
|        |           |        |          | 11     |               | 201400105 15 00 | 01 | 161780   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 03 | 91802    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 06 | 44926    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 298508   |         |          |        |         |        |
|        |           |        |          | 12     |               | 201400105 03 00 | 01 | 126930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 34800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 234189   |         |          |        |         |        |
|        |           |        |          | 13     |               | 201400108 03 00 | 01 | 138520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 06 | 25113    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 242815   |         |          |        |         |        |
|        |           |        |          | 14     |               | 201400105 03 00 | 01 | 111000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 64380    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 37863    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 213243   |         |          |        |         |        |
|        |           |        |          | 15     |               | 201400105 03 00 | 01 | 186990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 42814    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 336228   |         |          |        |         |        |
|        |           |        |          | 16     |               | 201400105 03 00 | 01 | 2165584  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 1255807  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | JALAUN   | 16     |           | 201400105 03 00 | 06 | 3006    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 72110   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3496507 |         |          |       |         |        |
|        |           |        |          | 17     |           | 201400108 03 00 | 01 | 432719  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 250976  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 33200   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9940    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 726835  |         |          |       |         |        |
|        |           |        |          | 18     |           | 201400108 03 00 | 01 | 56900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 33002   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 2760    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 92662   |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 18 00 | 01 | 85070   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 49341   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 32800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 167211  |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 01 04 | 01 | 155100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 89958   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 6800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 251858  |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 01 05 | 01 | 199040  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 115443  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 25126   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 3370    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 342979  |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400105 15 00 | 01 | 230880  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 133910  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 32900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 7180    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 404870  |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400105 01 04 | 01 | 84900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 49242   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 1660    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 135802  |         |          |       |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 4422495 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2561267 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 231217  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 163850  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7378829 |         |          |       |         |        |
|        |           |        |          | 3      |           | 201400105 09 00 | 01 | 198160  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 44926   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 355989  |         |          |       |         |        |
|        |           |        |          | 4      |           | 201400105 09 00 | 01 | 23500   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 13630   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 140     | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 1100    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 38370   |         |          |       |         |        |
|        |           |        |          | 5      |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 26800   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 387878  |         |          |       |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | JALAUN   | 6      |              | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 27375    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 388453   |         |          |       |         |        |
|        |           |        |          | 7      |              | 201400105 03 00 | 01 | 210010   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 119776   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 41001    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 370787   |         |          |       |         |        |
|        |           |        |          | 8      |              | 201400105 03 00 | 01 | 192490   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 44926    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 347030   |         |          |       |         |        |
|        |           |        |          | 9      |              | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 44926    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 321703   |         |          |       |         |        |
|        |           |        |          |        | Tot JALAUN : |                 |    | 16879776 |         |          |       |         |        |
|        |           |        | JAUNPUR  | 10     |              | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 06 | 27800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 150787   |         |          |       |         |        |
|        |           |        |          | 11     |              | 201400105 03 00 | 01 | 2760609  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1601154  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 193      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 99100    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 4461056  |         |          |       |         |        |
|        |           |        |          | 12     |              | 201400108 03 00 | 01 | 691100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 400838   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 21980    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 1113918  |         |          |       |         |        |
|        |           |        |          | 13     |              | 201400108 03 00 | 01 | 1514005  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 878125   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 84400    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 2476530  |         |          |       |         |        |
|        |           |        |          | 14     |              | 201400105 01 05 | 01 | 371950   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 03 | 211092   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 01 05 | 06 | 80013    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 663055   |         |          |       |         |        |
|        |           |        |          | 15     |              | 201400105 15 00 | 01 | 85070    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 49341    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 06 | 27800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 162211   |         |          |       |         |        |
|        |           |        |          | 16     |              | 201400105 03 00 | 01 | 1584016  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 918730   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 5475     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 41780    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 2550001  |         |          |       |         |        |
|        |           |        |          | 17     |              | 201400108 03 00 | 01 | 293900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 170462   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 840      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 9770     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 474972   |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | JAUNPUR  | 18     |           | 201400105 03 00 | 01 | 849500  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 492710  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 6680    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 33810   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1382700 |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 1504501 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 872609  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 88060   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2477073 |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 2972687 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1724158 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 960     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 141620  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4839425 |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 09 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 34300   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 311077  |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37113   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313890  |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 157170  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 89129   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34300   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 280599  |         |          |       |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 181650  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 103327  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37113   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 322090  |         |          |       |         |        |
|        |           |        |          | 25     |           | 201400105 01 04 | 01 | 186990  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 39926   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333340  |         |          |       |         |        |
|        |           |        |          | 26     |           | 201400105 15 00 | 01 | 171420  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 97394   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 37113   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 305927  |         |          |       |         |        |
|        |           |        |          | 27     |           | 201400108 03 00 | 01 | 124930  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227189  |         |          |       |         |        |
|        |           |        |          | 28     |           | 201400105 01 04 | 01 | 192490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 39925   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 342029  |         |          |       |         |        |
|        |           |        |          | 29     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233114  |         |          |       |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | First | EST     | 4031   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JAUNPUR  | 3      |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35300   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346363  |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 21925   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 239627  |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233114  |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688  |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 18 00 | 01 | 157170  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 34300   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 280599  |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 134540  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 76873   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 24000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235413  |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 06 | 150000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150000  |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 426900  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 247602  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 674502  |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32613   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 268333  |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 09 00 | 01 | 192490  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 39926   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 342030  |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37113   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313890  |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27425   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 1078350 | Voted   | Plan      | Second | CON     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 1466853 |         |           |        |         |        |
|        |           |        |          | 5      |           | 201400105 09 00 | 01 | 218220  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 122508  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 24613   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 365341  |         |           |        |         |        |
|        |           |        |          | 6      |           | 201400105 09 00 | 01 | 183600  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 106488  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 4040    | Voted   | Plan      | First  | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | JAUNPUR  | 6             | Vr. Total |                 |    | 294128   |         |          |       |         |        |
|        |           |        |          | 7             |           | 201400105 09 00 | 01 | 202300   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |               |           | 201400105 09 00 | 03 | 117334   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |               |           | 201400105 09 00 | 06 | 980      | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |               |           | 201400105 09 00 | 55 | 9060     | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |               | Vr. Total |                 |    | 329674   |         |          |       |         |        |
|        |           |        |          | 8             |           | 201400105 03 00 | 01 | 1167430  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 03 | 675949   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 06 | 384174   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 2227553  |         |          |       |         |        |
|        |           |        |          | 9             |           | 201400108 03 00 | 01 | 198540   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400108 03 00 | 03 | 112833   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400108 03 00 | 06 | 55600    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 366973   |         |          |       |         |        |
|        |           |        |          | Tot JAUNPUR : |           |                 |    | 31777064 |         |          |       |         |        |
|        |           |        | JHANSI   | 1             |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 06 | 28413    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 389491   |         |          |       |         |        |
|        |           |        |          | 10            |           | 201400108 04 00 | 01 | 116330   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400108 04 00 | 03 | 66311    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400108 04 00 | 06 | 38176    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 220817   |         |          |       |         |        |
|        |           |        |          | 11            |           | 201400105 03 00 | 01 | 192490   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 06 | 40611    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 342715   |         |          |       |         |        |
|        |           |        |          | 12            |           | 201400108 03 00 | 01 | 158063   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400108 03 00 | 06 | 25676    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 270269   |         |          |       |         |        |
|        |           |        |          | 13            |           | 201400105 03 00 | 01 | 186990   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 06 | 40913    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 334327   |         |          |       |         |        |
|        |           |        |          | 14            |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 06 | 38100    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 314877   |         |          |       |         |        |
|        |           |        |          | 15            |           | 201400105 23 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 23 00 | 03 | 100317   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 23 00 | 06 | 48364    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 325141   |         |          |       |         |        |
|        |           |        |          | 16            |           | 201400105 03 00 | 01 | 210010   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 03 | 119776   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 06 | 24613    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 354399   |         |          |       |         |        |
|        |           |        |          | 17            |           | 201400105 03 00 | 01 | 138520   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 03 | 79182    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               |           | 201400105 03 00 | 06 | 32613    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |               | Vr. Total |                 |    | 250315   |         |          |       |         |        |
|        |           |        |          | 18            |           | 201400106 03 00 | 01 | 146840   | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JHANSI   | 18     |           | 201400106 03 00 | 03 | 84007   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260897  |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 18 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430  |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 01 04 | 01 | 201660  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 52164   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 17 00 | 07 | 210233  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 576960  |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 31550   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 223188  |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218361  |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 1162500 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 674250  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 72940   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1909780 |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 01 04 | 01 | 177000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 102660  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 11040   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 290700  |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400108 04 00 | 01 | 62200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 36076   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 103796  |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400106 03 00 | 01 | 42300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 24534   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 70874   |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 01 05 | 01 | 58600   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 33988   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 92588   |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 15 00 | 01 | 32300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 18734   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 51034   |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 86000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 49880   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 135880  |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400108 03 00 | 01 | 148500  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86130   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 7920    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 242550  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 132540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 02 | 202953  | Voted   | Plan     | Second | CON     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JHANSI   | 3      |                  | 201400105 03 00 | 03 | 76873          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 35676          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>448042</b>  |         |           |        |         |        |
|        |           |        |          | 30     |                  | 201400108 03 00 | 01 | 36400          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 21112          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 120            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 2940           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>60572</b>   |         |           |        |         |        |
|        |           |        |          | 31     |                  | 201400106 03 00 | 01 | 36400          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 03 | 21112          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 06 | 120            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 55 | 2940           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>60572</b>   |         |           |        |         |        |
|        |           |        |          | 32     |                  | 201400105 03 00 | 01 | 72800          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 42224          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 240            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>115264</b>  |         |           |        |         |        |
|        |           |        |          | 33     |                  | 201400105 03 00 | 01 | 500700         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 290406         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 1660           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 33690          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>826456</b>  |         |           |        |         |        |
|        |           |        |          | 34     |                  | 201400105 03 00 | 01 | 460300         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 265814         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 158200         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>884314</b>  |         |           |        |         |        |
|        |           |        |          | 35     |                  | 201400108 03 00 | 01 | 183210         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 106262         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 56100          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>345572</b>  |         |           |        |         |        |
|        |           |        |          | 36     |                  | 201400105 01 05 | 01 | 92250          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 03 | 52345          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 06 | 19550          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>164145</b>  |         |           |        |         |        |
|        |           |        |          | 37     |                  | 201400105 15 00 | 01 | 80180          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 03 | 46504          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 06 | 30550          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>157234</b>  |         |           |        |         |        |
|        |           |        |          | 38     |                  | 201400105 03 00 | 01 | 73400          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 42572          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 6300           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>122272</b>  |         |           |        |         |        |
|        |           |        |          | 39     |                  | 201400105 03 00 | 01 | 4191100        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 2430838        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 600            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 318360         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>6940898</b> |         |           |        |         |        |
|        |           |        |          | 4      |                  | 201400105 12 00 | 07 | 140000         | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 01 | 153670         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 03 | 89129          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 06 | 43426          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>426225</b>  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JHANSI   | 40     |                  | 201400105 03 00 | 01 | 2388000        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 1385040        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 11340          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 223780         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>4008160</b> |         |          |        |         |        |
|        |           |        |          | 45     |                  | 201400105 09 00 | 01 | 213510         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 119776         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 06 | 39183          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>372469</b>  |         |          |        |         |        |
|        |           |        |          | 46     |                  | 201400105 09 00 | 01 | 432320         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 250734         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 06 | 400            | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 55 | 29660          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>713114</b>  |         |          |        |         |        |
|        |           |        |          | 47     |                  | 201400105 09 00 | 01 | 172960         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 100317         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 06 | 37301          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>310578</b>  |         |          |        |         |        |
|        |           |        |          | 48     |                  | 201400105 16 00 | 01 | 201660         | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |                  | 201400105 16 00 | 03 | 112903         | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |                  | 201400105 16 00 | 06 | 39100          | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>353663</b>  |         |          |        |         |        |
|        |           |        |          | 49     |                  | 201400105 16 00 | 01 | 60400          | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |                  | 201400105 16 00 | 03 | 35032          | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |                  | 201400105 16 00 | 06 | 1000           | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>96432</b>   |         |          |        |         |        |
|        |           |        |          | 5      |                  | 201400105 03 00 | 01 | 176460         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 100317         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 39413          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 07 | 30000          | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>346190</b>  |         |          |        |         |        |
|        |           |        |          | 50     |                  | 201400105 03 00 | 01 | 13600          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 7888           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>21488</b>   |         |          |        |         |        |
|        |           |        |          | 51     |                  | 201400105 03 00 | 06 | 100000         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>100000</b>  |         |          |        |         |        |
|        |           |        |          | 52     |                  | 201400105 03 00 | 01 | 28950          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 16791          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>45741</b>   |         |          |        |         |        |
|        |           |        |          | 53     |                  | 201400105 03 00 | 01 | 231100         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 129978         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 28413          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>389491</b>  |         |          |        |         |        |
|        |           |        |          | 54     |                  | 201400105 03 00 | 01 | 210010         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 119776         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 24613          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>354399</b>  |         |          |        |         |        |
|        |           |        |          | 55     |                  | 201400105 03 00 | 01 | 186990         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 106424         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 40913          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>334327</b>  |         |          |        |         |        |
|        |           |        |          | 56     |                  | 201400106 03 00 | 01 | 146840         | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JHANSI   | 56     |           | 201400106 03 00 | 03 | 84007   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 30050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260897  |         |          |        |         |        |
|        |           |        |          | 57     |           | 201400105 03 00 | 01 | 157170  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284399  |         |          |        |         |        |
|        |           |        |          | 58     |           | 201400105 23 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 48364   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325141  |         |          |        |         |        |
|        |           |        |          | 59     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39413   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 316190  |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400105 03 00 | 01 | 157170  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 89129   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 19 00 | 07 | 200000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 484399  |         |          |        |         |        |
|        |           |        |          | 60     |           | 201400105 15 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 43426   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 286225  |         |          |        |         |        |
|        |           |        |          | 61     |           | 201400105 09 00 | 01 | 213510  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 39476   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 372762  |         |          |        |         |        |
|        |           |        |          | 62     |           | 201400105 09 00 | 01 | 432320  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 250734  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 29660   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 713114  |         |          |        |         |        |
|        |           |        |          | 63     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 37914   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 311191  |         |          |        |         |        |
|        |           |        |          | 64     |           | 201400105 01 04 | 01 | 201660  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 52164   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 366727  |         |          |        |         |        |
|        |           |        |          | 65     |           | 201400105 01 04 | 01 | 177000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 102660  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 11040   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 290700  |         |          |        |         |        |
|        |           |        |          | 66     |           | 201400106 03 00 | 01 | 42300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 24534   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 70874   |         |          |        |         |        |
|        |           |        |          | 67     |           | 201400105 03 00 | 01 | 1224700 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 710326  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JHANSI   | 67     |           | 201400105 03 00 | 55 | 78460   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2013576 |         |          |        |         |        |
|        |           |        |          | 68     |           | 201400108 03 00 | 01 | 148500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86130   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 7920    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 242550  |         |          |        |         |        |
|        |           |        |          | 69     |           | 201400105 15 00 | 01 | 32300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 18734   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 51034   |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400105 03 00 | 01 | 113000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 99900   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 307330  |         |          |        |         |        |
|        |           |        |          | 70     |           | 201400105 03 00 | 01 | 86000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 49880   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 135880  |         |          |        |         |        |
|        |           |        |          | 71     |           | 201400108 03 00 | 01 | 36400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 21112   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 60572   |         |          |        |         |        |
|        |           |        |          | 72     |           | 201400105 03 00 | 01 | 261600  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 150567  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 76770   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 488937  |         |          |        |         |        |
|        |           |        |          | 73     |           | 201400105 03 00 | 01 | 73400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 42572   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 122272  |         |          |        |         |        |
|        |           |        |          | 74     |           | 201400105 03 00 | 01 | 72800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 42224   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 115264  |         |          |        |         |        |
|        |           |        |          | 75     |           | 201400106 03 00 | 01 | 36400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 21112   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 60572   |         |          |        |         |        |
|        |           |        |          | 76     |           | 201400105 01 05 | 01 | 91050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 52345   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 9620    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 153015  |         |          |        |         |        |
|        |           |        |          | 77     |           | 201400108 03 00 | 01 | 183210  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 106262  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 56100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 345572  |         |          |        |         |        |
|        |           |        |          | 78     |           | 201400105 01 05 | 01 | 58600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 33988   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 92588   |         |          |        |         |        |
|        |           |        |          | 79     |           | 201400105 03 00 | 01 | 500700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 290406  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JHANSI             | 79           |           | 201400105 03 00 | 06 | 1660     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 55 | 33690    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 826456   |         |          |        |         |        |
|        |           |        |                    | 8            |           | 201400105 03 00 | 01 | 126930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 06 | 37550    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 236939   |         |          |        |         |        |
|        |           |        |                    | 80           |           | 201400105 03 00 | 01 | 2365900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 03 | 1372222  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 06 | 11240    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 55 | 221580   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 3970942  |         |          |        |         |        |
|        |           |        |                    | 81           |           | 201400105 03 00 | 01 | 4221200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 03 | 2448296  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 06 | 1400     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 55 | 321700   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 6992596  |         |          |        |         |        |
|        |           |        |                    | 9            |           | 201400105 03 00 | 01 | 171420   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 03 | 97394    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 06 | 48726    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 317540   |         |          |        |         |        |
|        |           |        |                    | Tot JHANSI : |           |                 |    | 45798261 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1            |           | 201400108 03 00 | 49 | 40921    | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 40921    |         |          |        |         |        |
|        |           |        |                    | 10           |           | 201400105 01 04 | 01 | 178150   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 01 04 | 03 | 103327   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 01 04 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 317098   |         |          |        |         |        |
|        |           |        |                    | 11           |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 06 | 35321    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 333925   |         |          |        |         |        |
|        |           |        |                    | 12           |           | 201400105 03 00 | 01 | 220000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 03 | 127600   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 06 | 680      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 03 00 | 55 | 8830     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 357110   |         |          |        |         |        |
|        |           |        |                    | 13           |           | 201400108 03 00 | 01 | 220800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400108 03 00 | 03 | 128064   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400108 03 00 | 06 | 840      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400108 03 00 | 55 | 9080     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 358784   |         |          |        |         |        |
|        |           |        |                    | 14           |           | 201400108 03 00 | 01 | 333200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400108 03 00 | 03 | 193256   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400108 03 00 | 06 | 410      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400108 03 00 | 55 | 13790    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 540656   |         |          |        |         |        |
|        |           |        |                    | 15           |           | 201400105 01 04 | 01 | 343500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 01 04 | 03 | 199230   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 01 04 | 06 | 320      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              |           | 201400105 01 04 | 55 | 8650     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |              | Vr. Total |                 |    | 551700   |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | JYOTIBAFULLE<br>NAGAR | 16     |                  | 201400108 03 00 | 01 | 151190         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 86530          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 16300          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>254020</b>  |         |          |       |         |        |
|        |           |        |                       | 17     |                  | 201400105 18 00 | 01 | 111000         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 03 | 64380          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 06 | 30050          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>205430</b>  |         |          |       |         |        |
|        |           |        |                       | 18     |                  | 201400105 03 00 | 01 | 128680         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 74634          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 29800          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>233114</b>  |         |          |       |         |        |
|        |           |        |                       | 19     |                  | 201400105 03 00 | 01 | 136520         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 79182          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 29800          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>245502</b>  |         |          |       |         |        |
|        |           |        |                       | 20     |                  | 201400105 01 04 | 01 | 172960         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 03 | 100317         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 06 | 35321          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>308598</b>  |         |          |       |         |        |
|        |           |        |                       | 21     |                  | 201400105 03 00 | 01 | 3582796        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 2076922        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 9140           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 55 | 150420         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>5819278</b> |         |          |       |         |        |
|        |           |        |                       | 22     |                  | 201400105 15 00 | 01 | 92960          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 15 00 | 03 | 53917          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 15 00 | 06 | 27800          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>174677</b>  |         |          |       |         |        |
|        |           |        |                       | 23     |                  | 201400105 01 05 | 01 | 92960          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 05 | 03 | 53917          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 05 | 06 | 27800          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>174677</b>  |         |          |       |         |        |
|        |           |        |                       | 24     |                  | 201400108 03 00 | 01 | 92960          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 53917          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 27800          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>174677</b>  |         |          |       |         |        |
|        |           |        |                       | 25     |                  | 201400105 03 00 | 01 | 272380         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 157980         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 83400          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>513760</b>  |         |          |       |         |        |
|        |           |        |                       | 26     |                  | 201400105 18 00 | 01 | 172960         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 03 | 100317         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 06 | 35321          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>308598</b>  |         |          |       |         |        |
|        |           |        |                       | 27     |                  | 201400105 03 00 | 01 | 117760         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 68301          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 29800          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>215861</b>  |         |          |       |         |        |
|        |           |        |                       | 28     |                  | 201400105 03 00 | 01 | 2566272        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 1489904        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 5410           | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JYOTIBAFULLE<br>NAGAR | 28     |           | 201400105 03 00 | 55 | 83970   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 4145556 |         |           |        |         |        |
|        |           |        |                       | 29     |           | 201400105 09 00 | 01 | 224100  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 06 | 29801   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        | Vr. Total |                 |    | 383879  |         |           |        |         |        |
|        |           |        |                       | 3      |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 06 | 35321   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 308598  |         |           |        |         |        |
|        |           |        |                       | 30     |           | 201400105 09 00 | 01 | 98600   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 03 | 57188   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 06 | 160     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 55 | 1470    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        | Vr. Total |                 |    | 157418  |         |           |        |         |        |
|        |           |        |                       | 31     |           | 201400105 09 00 | 01 | 24200   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 03 | 14036   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 06 | 160     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        |           | 201400105 09 00 | 55 | 1100    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                       |        | Vr. Total |                 |    | 39496   |         |           |        |         |        |
|        |           |        |                       | 32     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 23114   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 384192  |         |           |        |         |        |
|        |           |        |                       | 33     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 35614   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 334218  |         |           |        |         |        |
|        |           |        |                       | 34     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 35914   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 309191  |         |           |        |         |        |
|        |           |        |                       | 35     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 35614   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 308891  |         |           |        |         |        |
|        |           |        |                       | 36     |           | 201400105 18 00 | 01 | 172960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 18 00 | 06 | 35614   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 308891  |         |           |        |         |        |
|        |           |        |                       | 37     |           | 201400105 01 04 | 01 | 183490  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 03 | 106424  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 06 | 35914   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 325828  |         |           |        |         |        |
|        |           |        |                       | 38     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 01 04 | 06 | 35614   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 308891  |         |           |        |         |        |
|        |           |        |                       | 39     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        |           | 201400105 03 00 | 06 | 29800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                       |        | Vr. Total |                 |    | 233114  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JYOTIBAFULLE<br>NAGAR | 4      |                  | 201400105 03 00 | 01 | 172960        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 100317        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 35321         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>308598</b> |         |          |        |         |        |
|        |           |        |                       | 40     |                  | 201400105 03 00 | 01 | 224100        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 129978        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>354078</b> |         |          |        |         |        |
|        |           |        |                       | 41     |                  | 201400108 03 00 | 01 | 151190        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 86530         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 16300         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>254020</b> |         |          |        |         |        |
|        |           |        |                       | 42     |                  | 201400105 03 00 | 01 | 220000        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 127600        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 680           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 55 | 8830          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>357110</b> |         |          |        |         |        |
|        |           |        |                       | 43     |                  | 201400108 03 00 | 01 | 333200        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 03 | 193256        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 06 | 410           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400108 03 00 | 55 | 13790         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>540656</b> |         |          |        |         |        |
|        |           |        |                       | 44     |                  | 201400105 01 04 | 01 | 343500        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 03 | 199230        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 06 | 320           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 01 04 | 55 | 8650          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>551700</b> |         |          |        |         |        |
|        |           |        |                       | 45     |                  | 201400105 03 00 | 01 | 136520        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 79182         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 29800         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>245502</b> |         |          |        |         |        |
|        |           |        |                       | 46     |                  | 201400105 18 00 | 01 | 111000        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 03 | 64380         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 06 | 30050         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>205430</b> |         |          |        |         |        |
|        |           |        |                       | 47     |                  | 201400105 03 00 | 01 | 194660        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 112903        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 35614         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>343177</b> |         |          |        |         |        |
|        |           |        |                       | 48     |                  | 201400105 03 00 | 01 | 170800        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 99064         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 55600         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>325464</b> |         |          |        |         |        |
|        |           |        |                       | 49     |                  | 201400105 18 00 | 01 | 92960         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 03 | 53917         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 18 00 | 06 | 27800         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>174677</b> |         |          |        |         |        |
|        |           |        |                       | 5      |                  | 201400105 03 00 | 01 | 194660        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 112903        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 06 | 35321         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>342884</b> |         |          |        |         |        |
|        |           |        |                       | 50     |                  | 201400105 03 00 | 01 | 278816        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                       |        |                  | 201400105 03 00 | 03 | 132767        | Voted   | Plan     | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | JYOTIBAFULLE NAGAR | 50     | Vr. Total          |                 |    | 411583   |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 06 | 22821    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 383899   |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 06 | 35321    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 333925   |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 308898   |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 201400105 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 227189   |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 24345339 |         |          |        |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 201400105 03 00 | 49 | 27233    | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 27233    |         |          |        |         |        |
|        |           |        |                    | 10     |                    | 201400105 03 00 | 01 | 1208123  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 700711   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 06 | 8335     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 55 | 40230    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1957399  |         |          |        |         |        |
|        |           |        |                    | 11     |                    | 201400105 03 00 | 01 | 2050366  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 1190662  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 06 | 300      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 55 | 82210    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3323538  |         |          |        |         |        |
|        |           |        |                    | 12     |                    | 201400105 15 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 15 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 15 00 | 06 | 7050     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 130037   |         |          |        |         |        |
|        |           |        |                    | 13     |                    | 201400105 01 05 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 01 05 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 01 05 | 06 | 7050     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 130037   |         |          |        |         |        |
|        |           |        |                    | 14     |                    | 201400108 03 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400108 03 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400108 03 00 | 06 | 7050     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 130037   |         |          |        |         |        |
|        |           |        |                    | 15     |                    | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 18 00 | 06 | 7050     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 130037   |         |          |        |         |        |
|        |           |        |                    | 16     |                    | 201400105 03 00 | 01 | 371250   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 215324   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 06 | 28200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | Vr. Total          |                 |    | 614774   |         |          |        |         |        |
|        |           |        |                    | 17     |                    | 201400105 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                    | 201400105 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANNAUJ  | 17     |           | 201400105 03 00 | 06 | 9050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 224752 |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 11100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284377 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 146315 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 84862  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9271   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 240448 |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 49 | 39880  | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 39880  |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309704 |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28745  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389823 |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 18 00 | 01 | 117760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 186061 |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 149190 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244770 |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400108 03 00 | 01 | 97542  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 55826  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 15048  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 168416 |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 195111 |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 09 00 | 01 | 224100 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 29501  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 383579 |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 09 00 | 01 | 135000 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 78300  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 640    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2940   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 216880 |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 140620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 35674  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 257854 |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 40456  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313733 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANNAUJ  | 3      |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 9050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 224752 |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 186061 |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 140620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 81560  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 252230 |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400108 03 00 | 01 | 125992 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72108  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16375  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 214475 |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 48892  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 347496 |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40456  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339060 |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 42580  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 27523  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 363517 |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30080  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 391158 |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 203160 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 117832 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 58912  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 379904 |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 15 00 | 01 | 77840  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037 |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037 |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 01 04 | 01 | 153100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 88798  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 7550   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 249768 |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 01 05 | 01 | 54488  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 31603  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 18335  | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANNAUJ  | 40     | Vr. Total |                 |    | 104426  |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400105 01 04 | 01 | 189800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 110084  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 420     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 8630    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308934  |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400108 03 00 | 01 | 884300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 512894  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1180    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 42790   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1441164 |         |          |        |         |        |
|        |           |        |          | 43     |           | 201400105 01 05 | 01 | 190000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 110200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 220     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 5790    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 306210  |         |          |        |         |        |
|        |           |        |          | 44     |           | 201400105 15 00 | 01 | 154300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89494   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 7900    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 251894  |         |          |        |         |        |
|        |           |        |          | 45     |           | 201400105 03 00 | 01 | 2454660 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1423702 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 116140  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3994502 |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400105 03 00 | 01 | 1460617 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 847159  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7560    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 76380   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2391716 |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400105 03 00 | 01 | 2079570 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1207601 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 80600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3368071 |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 1215800 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 705164  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8220    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 38760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1967944 |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 195111  |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 15 00 | 01 | 64100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 37178   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 3320    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 104598  |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400105 01 05 | 01 | 228300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 132414  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 220     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6990    | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANNAUJ      | 6      | Vr. Total     |                 |    | 367924   |         |          |        |         |        |
|        |           |        |              | 7      |               | 201400108 03 00 | 01 | 895181   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400108 03 00 | 03 | 519205   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400108 03 00 | 06 | 1040     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400108 03 00 | 55 | 41630    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 1457056  |         |          |        |         |        |
|        |           |        |              | 8      |               | 201400105 03 00 | 01 | 2564179  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 03 | 1487224  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 55 | 119060   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 4170463  |         |          |        |         |        |
|        |           |        |              | 9      |               | 201400105 03 00 | 01 | 1555167  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 03 | 901998   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 06 | 7760     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 55 | 78580    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 2543505  |         |          |        |         |        |
|        |           |        |              |        | Tot KANNAUJ : |                 |    | 36122493 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |               | 201400106 03 00 | 01 | 214500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400106 03 00 | 03 | 124410   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400106 03 00 | 06 | 340      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400106 03 00 | 55 | 14380    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 353630   |         |          |        |         |        |
|        |           |        |              | 10     |               | 201400105 03 00 | 01 | 407800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 03 | 236524   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 06 | 3200     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 55 | 22980    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 670504   |         |          |        |         |        |
|        |           |        |              | 100    |               | 201400105 01 04 | 01 | 183490   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400105 01 04 | 03 | 106424   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400105 01 04 | 06 | 10800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 300714   |         |          |        |         |        |
|        |           |        |              | 101    |               | 201400105 03 00 | 01 | 178150   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 03 | 103327   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 06 | 10800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 292277   |         |          |        |         |        |
|        |           |        |              | 102    |               | 201400108 03 00 | 01 | 140620   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400108 03 00 | 03 | 81560    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400108 03 00 | 06 | 8800     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 230980   |         |          |        |         |        |
|        |           |        |              | 103    |               | 201400105 03 00 | 01 | 140620   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 03 | 81560    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |               | 201400105 03 00 | 06 | 8800     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total     |                 |    | 230980   |         |          |        |         |        |
|        |           |        |              | 104    |               | 201400105 09 00 | 01 | 231100   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |               | 201400105 09 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |               | 201400105 09 00 | 06 | 22501    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        | Vr. Total     |                 |    | 383579   |         |          |        |         |        |
|        |           |        |              | 105    |               | 201400105 09 00 | 01 | 201660   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |               | 201400105 09 00 | 03 | 112903   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |               | 201400105 09 00 | 06 | 35001    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        | Vr. Total     |                 |    | 349564   |         |          |        |         |        |
|        |           |        |              | 106    |               | 201400105 09 00 | 01 | 192490   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |               | 201400105 09 00 | 03 | 109614   | Voted   | Plan     | Second | EST     | 4003   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 106    |           | 201400105 09 00 | 06 | 40627   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 342731  |         |           |        |         |        |
|        |           |        |              | 107    |           | 201400105 01 04 | 01 | 217500  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 126150  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 150     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 55 | 15080   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 358880  |         |           |        |         |        |
|        |           |        |              | 108    |           | 201400105 03 00 | 01 | 1495581 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 867437  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 140780  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2503798 |         |           |        |         |        |
|        |           |        |              | 109    |           | 201400105 03 00 | 01 | 144000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 83520   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 1120    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 17600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 246240  |         |           |        |         |        |
|        |           |        |              | 11     |           | 201400105 03 00 | 01 | 697455  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 404013  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 6220    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 77120   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1184808 |         |           |        |         |        |
|        |           |        |              | 110    |           | 201400105 03 00 | 01 | 1740233 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1009335 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 6692    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 112980  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2869240 |         |           |        |         |        |
|        |           |        |              | 111    |           | 201400105 03 00 | 01 | 2252633 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1306527 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 151460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 3710770 |         |           |        |         |        |
|        |           |        |              | 112    |           | 201400105 03 00 | 01 | 729733  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 423245  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 3767    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 53040   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1209785 |         |           |        |         |        |
|        |           |        |              | 113    |           | 201400108 03 00 | 01 | 336400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 195112  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 37400   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 569612  |         |           |        |         |        |
|        |           |        |              | 114    |           | 201400108 03 00 | 01 | 966900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 560802  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 420     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 82060   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1610182 |         |           |        |         |        |
|        |           |        |              | 115    |           | 201400105 03 00 | 01 | 423100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 245398  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 45520   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 714018  |         |           |        |         |        |
|        |           |        |              | 116    |           | 201400105 03 00 | 01 | 833193  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 483252  | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 116    |           | 201400105 03 00 | 55 | 86460   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1402905 |         |          |        |         |        |
|        |           |        |              | 117    |           | 201400105 03 00 | 01 | 446720  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 256776  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 28340   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 734776  |         |          |        |         |        |
|        |           |        |              | 118    |           | 201400105 15 00 | 01 | 85070   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 49341   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 7050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 141461  |         |          |        |         |        |
|        |           |        |              | 119    |           | 201400108 03 00 | 01 | 784780  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 455172  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 63450   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1303402 |         |          |        |         |        |
|        |           |        |              | 12     |           | 201400105 03 00 | 01 | 199600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 115768  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 16160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 331528  |         |          |        |         |        |
|        |           |        |              | 120    |           | 201400105 03 00 | 01 | 199600  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 115768  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 16160   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 331528  |         |          |        |         |        |
|        |           |        |              | 121    |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 7050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 130037  |         |          |        |         |        |
|        |           |        |              | 122    |           | 201400105 03 00 | 01 | 699130  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 404985  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 6225    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 77120   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1187460 |         |          |        |         |        |
|        |           |        |              | 123    |           | 201400105 03 00 | 01 | 395693  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 229502  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 3136    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 22980   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 651311  |         |          |        |         |        |
|        |           |        |              | 124    |           | 201400105 03 00 | 01 | 881516  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 511279  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 8342    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 94760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1495897 |         |          |        |         |        |
|        |           |        |              | 126    |           | 201400105 03 00 | 01 | 91300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 52954   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 10260   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 154654  |         |          |        |         |        |
|        |           |        |              | 127    |           | 201400105 03 00 | 01 | 245230  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 142233  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 420     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 15140   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 403023  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 128    |           | 201400105 03 00 | 01 | 1647154 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 955348  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 2860    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 172260  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2777622 |         |          |        |         |        |
|        |           |        |              | 129    |           | 201400105 03 00 | 01 | 2802716 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1625576 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 280     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 282780  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 4711352 |         |          |        |         |        |
|        |           |        |              | 13     |           | 201400105 03 00 | 01 | 834658  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 484101  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 86460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1405219 |         |          |        |         |        |
|        |           |        |              | 130    |           | 201400105 03 00 | 01 | 629717  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 365236  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 1396    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 76140   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1072489 |         |          |        |         |        |
|        |           |        |              | 131    |           | 201400105 03 00 | 01 | 1270100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 736658  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 1970    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 98800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2107528 |         |          |        |         |        |
|        |           |        |              | 132    |           | 201400106 03 00 | 01 | 109900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 03 | 63742   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 55 | 13320   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 187662  |         |          |        |         |        |
|        |           |        |              | 133    |           | 201400106 03 00 | 01 | 187300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 03 | 108634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 06 | 340     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 55 | 14380   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 310654  |         |          |        |         |        |
|        |           |        |              | 134    |           | 201400105 16 00 | 01 | 93900   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 03 | 54462   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 55 | 8080    | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |              |        | Vr. Total |                 |    | 156442  |         |          |        |         |        |
|        |           |        |              | 135    |           | 201400105 16 00 | 01 | 43600   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 03 | 25288   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |              |        | Vr. Total |                 |    | 68888   |         |          |        |         |        |
|        |           |        |              | 14     |           | 201400105 03 00 | 01 | 423100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 245398  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 45520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 714018  |         |          |        |         |        |
|        |           |        |              | 15     |           | 201400108 03 00 | 01 | 981632  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 569347  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 560     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 85400   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1636939 |         |          |        |         |        |
|        |           |        |              | 16     |           | 201400108 03 00 | 01 | 331342  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 192178  | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 16     |           | 201400108 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 37400   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 561620  |         |          |       |         |        |
|        |           |        |              | 17     |           | 201400105 03 00 | 01 | 733826  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 425619  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 3869    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 55360   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1218674 |         |          |       |         |        |
|        |           |        |              | 18     |           | 201400105 03 00 | 01 | 2423503 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1405632 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 150     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 157080  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 3986365 |         |          |       |         |        |
|        |           |        |              | 19     |           | 201400105 03 00 | 01 | 1729300 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1002994 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 6679    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 112980  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2851953 |         |          |       |         |        |
|        |           |        |              | 2      |           | 201400106 03 00 | 01 | 109900  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 03 | 63742   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 55 | 13320   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 187662  |         |          |       |         |        |
|        |           |        |              | 20     |           | 201400105 01 04 | 01 | 217500  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 126150  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 150     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 55 | 15080   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 358880  |         |          |       |         |        |
|        |           |        |              | 21     |           | 201400105 03 00 | 01 | 1556229 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 902613  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 140900  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2599742 |         |          |       |         |        |
|        |           |        |              | 22     |           | 201400105 03 00 | 01 | 144000  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 83520   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 1120    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 17600   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 246240  |         |          |       |         |        |
|        |           |        |              | 23     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 6800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 129787  |         |          |       |         |        |
|        |           |        |              | 24     |           | 201400105 03 00 | 01 | 451800  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 262043  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 34000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 747843  |         |          |       |         |        |
|        |           |        |              | 25     |           | 201400105 15 00 | 01 | 85070   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 49341   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 6800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 141211  |         |          |       |         |        |
|        |           |        |              | 26     |           | 201400108 03 00 | 01 | 926023  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 537092  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 67142   | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 26     | Vr. Total |                 |    | 1530257 |         |          |       |         |        |
|        |           |        |              | 27     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 22501   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 383579  |         |          |       |         |        |
|        |           |        |              | 28     |           | 201400105 09 00 | 01 | 192490  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 40627   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 342731  |         |          |       |         |        |
|        |           |        |              | 29     |           | 201400105 09 00 | 01 | 198160  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 37814   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 348877  |         |          |       |         |        |
|        |           |        |              | 3      |           | 201400105 03 00 | 01 | 1227700 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 712066  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 1970    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 94760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2036496 |         |          |       |         |        |
|        |           |        |              | 30     |           | 201400105 09 00 | 01 | 201660  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 35001   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 349564  |         |          |       |         |        |
|        |           |        |              | 31     |           | 201400105 09 00 | 01 | 403200  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 233856  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 55 | 27520   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 664576  |         |          |       |         |        |
|        |           |        |              | 32     |           | 201400105 09 00 | 01 | 303700  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 176146  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 1580    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 55 | 16700   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 498126  |         |          |       |         |        |
|        |           |        |              | 33     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 318363  |         |          |       |         |        |
|        |           |        |              | 34     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 284077  |         |          |       |         |        |
|        |           |        |              | 35     |           | 201400105 03 00 | 01 | 219090  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 127072  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 11800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 357962  |         |          |       |         |        |
|        |           |        |              | 36     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 318363  |         |          |       |         |        |
|        |           |        |              | 37     |           | 201400105 03 00 | 01 | 219090  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 127072  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 11800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 357962  |         |          |       |         |        |
|        |           |        |              | 38     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 38     |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 309404  |         |           |       |         |        |
|        |           |        |              | 39     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 9800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 225502  |         |           |       |         |        |
|        |           |        |              | 4      |           | 201400105 03 00 | 01 | 635632  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 368667  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 1255    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 73940   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1079494 |         |           |       |         |        |
|        |           |        |              | 40     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 224502  |         |           |       |         |        |
|        |           |        |              | 41     |           | 201400105 03 00 | 01 | 136520  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 224502  |         |           |       |         |        |
|        |           |        |              | 42     |           | 201400108 03 00 | 01 | 111000  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 64380   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 184430  |         |           |       |         |        |
|        |           |        |              | 43     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 184430  |         |           |       |         |        |
|        |           |        |              | 44     |           | 201400105 01 04 | 01 | 183490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 106424  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 300714  |         |           |       |         |        |
|        |           |        |              | 45     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 309404  |         |           |       |         |        |
|        |           |        |              | 46     |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 12100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 366178  |         |           |       |         |        |
|        |           |        |              | 47     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 194861  |         |           |       |         |        |
|        |           |        |              | 48     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 194861  |         |           |       |         |        |
|        |           |        |              | 49     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 194861  |         |           |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 5      |           | 201400105 03 00 | 01 | 2930474 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1699675 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 280     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 285180  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 17 00 | 07 | 102650  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 5018259 |         |           |        |         |        |
|        |           |        |              | 50     |           | 201400108 03 00 | 01 | 132540  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 76873   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 218213  |         |           |        |         |        |
|        |           |        |              | 51     |           | 201400105 03 00 | 01 | 149190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 244520  |         |           |        |         |        |
|        |           |        |              | 52     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 284077  |         |           |        |         |        |
|        |           |        |              | 53     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 309404  |         |           |        |         |        |
|        |           |        |              | 54     |           | 201400105 18 00 | 01 | 111000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 64380   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 184430  |         |           |        |         |        |
|        |           |        |              | 55     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 194861  |         |           |        |         |        |
|        |           |        |              | 56     |           | 201400105 23 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 23 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 23 00 | 06 | 10800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 284077  |         |           |        |         |        |
|        |           |        |              | 57     |           | 201400106 03 00 | 01 | 121290  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 03 | 70348   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 200688  |         |           |        |         |        |
|        |           |        |              | 58     |           | 201400105 03 00 | 01 | 136520  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 224502  |         |           |        |         |        |
|        |           |        |              | 59     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 244520  |         |           |        |         |        |
|        |           |        |              | 6      |           | 201400105 03 00 | 01 | 1637577 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 949795  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 2832    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 172260  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 17 00 | 07 | 102650  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |              |        |           | Vr. Total       |    | 2865114 |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 60     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 284077 |         |          |        |         |        |
|        |           |        |              | 61     |           | 201400105 03 00 | 01 | 178150 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 103327 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 292277 |         |          |        |         |        |
|        |           |        |              | 62     |           | 201400108 03 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 9050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 184430 |         |          |        |         |        |
|        |           |        |              | 63     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 284077 |         |          |        |         |        |
|        |           |        |              | 64     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 318363 |         |          |        |         |        |
|        |           |        |              | 65     |           | 201400105 03 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 9050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 184430 |         |          |        |         |        |
|        |           |        |              | 66     |           | 201400106 03 00 | 01 | 149190 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 03 | 86530  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400106 03 00 | 06 | 8800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 244520 |         |          |        |         |        |
|        |           |        |              | 67     |           | 201400105 18 00 | 01 | 158280 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 260882 |         |          |        |         |        |
|        |           |        |              | 68     |           | 201400105 15 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 284077 |         |          |        |         |        |
|        |           |        |              | 69     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 284077 |         |          |        |         |        |
|        |           |        |              | 7      |           | 201400105 03 00 | 01 | 261400 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 151612 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 420    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 15140  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 07 | 167900 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 596472 |         |          |        |         |        |
|        |           |        |              | 70     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 10800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 309404 |         |          |        |         |        |
|        |           |        |              | 75     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 75     |           | 201400105 03 00 | 06 | 4870   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 190931 |         |          |        |         |        |
|        |           |        |              | 76     |           | 201400105 16 00 | 01 | 217560 | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 06 | 29100  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        | Vr. Total |                 |    | 372845 |         |          |        |         |        |
|        |           |        |              | 77     |           | 201400105 16 00 | 01 | 93900  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 03 | 54462  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 55 | 8080   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        | Vr. Total |                 |    | 156442 |         |          |        |         |        |
|        |           |        |              | 78     |           | 201400105 16 00 | 01 | 43600  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        |           | 201400105 16 00 | 03 | 25288  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |              |        | Vr. Total |                 |    | 68888  |         |          |        |         |        |
|        |           |        |              | 79     |           | 201400105 03 00 | 01 | 13290  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 7709   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 20999  |         |          |        |         |        |
|        |           |        |              | 8      |           | 201400105 03 00 | 01 | 60300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 34974  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 140    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 6920   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 07 | 167900 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 270234 |         |          |        |         |        |
|        |           |        |              | 81     |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 244520 |         |          |        |         |        |
|        |           |        |              | 82     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 10800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 309404 |         |          |        |         |        |
|        |           |        |              | 83     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 194861 |         |          |        |         |        |
|        |           |        |              | 84     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 194861 |         |          |        |         |        |
|        |           |        |              | 85     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 8800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 194861 |         |          |        |         |        |
|        |           |        |              | 86     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 8800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 194861 |         |          |        |         |        |
|        |           |        |              | 87     |           | 201400108 03 00 | 01 | 111000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 9050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 184430 |         |          |        |         |        |
|        |           |        |              | 88     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KANPUR NAGAR | 88                 |           | 201400105 03 00 | 06 | 8800     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 224502   |         |           |        |         |        |
|        |           |        |              | 89                 |           | 201400105 18 00 | 01 | 158280   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 18 00 | 03 | 91802    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 18 00 | 06 | 10800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 260882   |         |           |        |         |        |
|        |           |        |              | 9                  |           | 201400105 03 00 | 01 | 922410   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 534998   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 8723     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 55 | 96960    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 1563091  |         |           |        |         |        |
|        |           |        |              | 90                 |           | 201400105 15 00 | 01 | 172960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 15 00 | 03 | 100317   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 15 00 | 06 | 10800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 284077   |         |           |        |         |        |
|        |           |        |              | 91                 |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 10800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 284077   |         |           |        |         |        |
|        |           |        |              | 92                 |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 10800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 284077   |         |           |        |         |        |
|        |           |        |              | 93                 |           | 201400105 16 00 | 01 | 217560   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |              |                    |           | 201400105 16 00 | 03 | 126185   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |              |                    |           | 201400105 16 00 | 06 | 29100    | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |              |                    | Vr. Total |                 |    | 372845   |         |           |        |         |        |
|        |           |        |              | 94                 |           | 201400105 03 00 | 01 | 224100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 12100    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 366178   |         |           |        |         |        |
|        |           |        |              | 95                 |           | 201400105 03 00 | 01 | 219090   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 127072   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 11800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 357962   |         |           |        |         |        |
|        |           |        |              | 96                 |           | 201400105 03 00 | 01 | 219090   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 127072   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 11800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 357962   |         |           |        |         |        |
|        |           |        |              | 97                 |           | 201400105 03 00 | 01 | 194660   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 10800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 318363   |         |           |        |         |        |
|        |           |        |              | 98                 |           | 201400105 03 00 | 01 | 194660   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 10800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 318363   |         |           |        |         |        |
|        |           |        |              | 99                 |           | 201400105 03 00 | 01 | 194660   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    |           | 201400105 03 00 | 06 | 10800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                    | Vr. Total |                 |    | 318363   |         |           |        |         |        |
|        |           |        |              | Tot KANPUR NAGAR : |           |                 |    | 88071770 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KANSHIRAM NAGAR | 1      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 25313   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 386391  |         |          |       |         |        |
|        |           |        |                 | 10     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 150787  |         |          |       |         |        |
|        |           |        |                 | 11     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 06 | 27800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 150787  |         |          |       |         |        |
|        |           |        |                 | 12     |           | 201400105 03 00 | 01 | 341600  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 198128  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 109116  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 648844  |         |          |       |         |        |
|        |           |        |                 | 13     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 38237   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 224298  |         |          |       |         |        |
|        |           |        |                 | 14     |           | 201400105 03 00 | 01 | 1837300 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 1065634 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 1660    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 64680   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 2969274 |         |          |       |         |        |
|        |           |        |                 | 15     |           | 201400105 03 00 | 01 | 2735836 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 1586785 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 3360    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 135261  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 4461242 |         |          |       |         |        |
|        |           |        |                 | 16     |           | 201400108 03 00 | 01 | 85700   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 49706   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 250     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 55 | 3320    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 138976  |         |          |       |         |        |
|        |           |        |                 | 17     |           | 201400108 03 00 | 01 | 425500  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 246790  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 400     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 55 | 19480   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 692170  |         |          |       |         |        |
|        |           |        |                 | 18     |           | 201400105 01 05 | 01 | 125300  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 05 | 03 | 72674   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 05 | 55 | 4130    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 202104  |         |          |       |         |        |
|        |           |        |                 | 19     |           | 201400105 15 00 | 01 | 132400  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 03 | 76792   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 55 | 6080    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 215272  |         |          |       |         |        |
|        |           |        |                 | 2      |           | 201400105 03 00 | 01 | 206510  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 21501   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 347787  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KANSHIRAM NAGAR | 20     |           | 201400105 01 04 | 01 | 319500 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 185310 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 55 | 12930  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 517740 |         |           |       |         |        |
|        |           |        |                 | 21     |           | 201400105 01 04 | 01 | 183490 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 06 | 35001  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 324915 |         |           |       |         |        |
|        |           |        |                 | 22     |           | 201400105 03 00 | 01 | 38700  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 22446  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 2020   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 63166  |         |           |       |         |        |
|        |           |        |                 | 23     |           | 201400105 09 00 | 01 | 86200  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 49996  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 06 | 100    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 55 | 3860   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 140156 |         |           |       |         |        |
|        |           |        |                 | 24     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 06 | 22501  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 383579 |         |           |       |         |        |
|        |           |        |                 | 27     |           | 201400105 15 00 | 01 | 153670 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 03 | 89129  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 06 | 35001  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 277800 |         |           |       |         |        |
|        |           |        |                 | 3      |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 40626  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 339230 |         |           |       |         |        |
|        |           |        |                 | 4      |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 35001  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 308278 |         |           |       |         |        |
|        |           |        |                 | 5      |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 17300  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 233002 |         |           |       |         |        |
|        |           |        |                 | 6      |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 32612  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 218673 |         |           |       |         |        |
|        |           |        |                 | 7      |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 29800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 233114 |         |           |       |         |        |
|        |           |        |                 | 8      |           | 201400108 03 00 | 01 | 101580 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 58916  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 27800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 188296 |         |           |       |         |        |
|        |           |        |                 | 9      |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KANSHIRAM NAGAR | 9      | Vr. Total          |                 |    | 221688   |         |           |       |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 14037569 |         |           |       |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 201400105 03 00 | 01 | 231100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 06 | 22501    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 383579   |         |           |       |         |        |
|        |           |        |                 | 10     |                    | 201400105 03 00 | 01 | 92960    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 03 | 53917    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 06 | 27800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 174677   |         |           |       |         |        |
|        |           |        |                 | 11     |                    | 201400105 15 00 | 01 | 92960    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 15 00 | 03 | 53917    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 15 00 | 06 | 25839    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 172716   |         |           |       |         |        |
|        |           |        |                 | 12     |                    | 201400105 01 05 | 01 | 103580   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 01 05 | 03 | 58916    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 01 05 | 06 | 19300    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 181796   |         |           |       |         |        |
|        |           |        |                 | 13     |                    | 201400105 03 00 | 01 | 85070    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 03 | 49341    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 06 | 32300    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 166711   |         |           |       |         |        |
|        |           |        |                 | 14     |                    | 201400105 03 00 | 01 | 2044523  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 03 | 1185823  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 06 | 1650     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 55 | 49790    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3281786  |         |           |       |         |        |
|        |           |        |                 | 15     |                    | 201400105 03 00 | 01 | 2284613  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 03 | 1325076  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 06 | 6271     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 55 | 106650   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3722610  |         |           |       |         |        |
|        |           |        |                 | 16     |                    | 201400108 03 00 | 01 | 139300   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400108 03 00 | 03 | 80794    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400108 03 00 | 55 | 3960     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 224054   |         |           |       |         |        |
|        |           |        |                 | 17     |                    | 201400108 03 00 | 01 | 237200   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400108 03 00 | 03 | 137576   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400108 03 00 | 06 | 960      | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400108 03 00 | 55 | 10310    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 386046   |         |           |       |         |        |
|        |           |        |                 | 18     |                    | 201400105 01 04 | 01 | 475277   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 01 04 | 03 | 275661   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 01 04 | 55 | 17940    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 768878   |         |           |       |         |        |
|        |           |        |                 | 19     |                    | 201400105 01 04 | 01 | 111000   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 01 04 | 03 | 64380    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 01 04 | 55 | 4420     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total          |                 |    | 179800   |         |           |       |         |        |
|        |           |        |                 | 2      |                    | 201400105 03 00 | 01 | 198160   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 03 | 112903   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |                    | 201400105 03 00 | 06 | 21501    | Voted   | Plan      | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KAUSHAMBI | 2      | Vr. Total |                 |    | 332564 |         |          |        |         |        |
|        |           |        |           | 20     |           | 201400105 15 00 | 01 | 105400 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 61132  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 5720   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 172252 |         |          |        |         |        |
|        |           |        |           | 21     |           | 201400105 01 05 | 01 | 64900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 37642  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 3320   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 105862 |         |          |        |         |        |
|        |           |        |           | 22     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35001  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 311778 |         |          |        |         |        |
|        |           |        |           | 23     |           | 201400105 15 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 39501  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 316278 |         |          |        |         |        |
|        |           |        |           | 24     |           | 201400105 09 00 | 01 | 194300 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 112694 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 1080   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 3500   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 311574 |         |          |        |         |        |
|        |           |        |           | 25     |           | 201400105 09 00 | 01 | 201660 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 112903 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 337684 |         |          |        |         |        |
|        |           |        |           | 28     |           | 201400105 03 00 | 01 | 66100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 66100  |         |          |        |         |        |
|        |           |        |           | 29     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35001  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 311778 |         |          |        |         |        |
|        |           |        |           | 3      |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35001  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 337105 |         |          |        |         |        |
|        |           |        |           | 30     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 22501  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 383579 |         |          |        |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 224100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 354078 |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35001  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 311778 |         |          |        |         |        |
|        |           |        |           | 5      |           | 201400105 18 00 | 01 | 153670 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 89129  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 36301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 279100 |         |          |        |         |        |
|        |           |        |           | 6      |           | 201400105 03 00 | 01 | 126930 | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KAUSHAMBI | 6      |                 | 201400105 03 00 | 03 | 72459    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 29800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 229189   |         |           |       |         |        |
|        |           |        |           | 7      |                 | 201400108 03 00 | 01 | 146840   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 84007    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 19550    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 250397   |         |           |       |         |        |
|        |           |        |           | 8      |                 | 201400105 03 00 | 01 | 92250    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 52345    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 27800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 172395   |         |           |       |         |        |
|        |           |        |           | 9      |                 | 201400108 03 00 | 01 | 103580   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 58916    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 32300    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 194796   |         |           |       |         |        |
|        |           |        |           |        | Tot KAUSHAMBI : |                 |    | 14420940 |         |           |       |         |        |
|        |           |        | KHERI     | 1      |                 | 201400105 03 00 | 01 | 176460   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 287877   |         |           |       |         |        |
|        |           |        |           | 10     |                 | 201400105 03 00 | 01 | 198160   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 112903   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 322163   |         |           |       |         |        |
|        |           |        |           | 11     |                 | 201400105 03 00 | 01 | 176460   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 287877   |         |           |       |         |        |
|        |           |        |           | 12     |                 | 201400105 03 00 | 01 | 192490   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 109614   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 313204   |         |           |       |         |        |
|        |           |        |           | 13     |                 | 201400105 03 00 | 01 | 91076    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 51777    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 7181     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 150034   |         |           |       |         |        |
|        |           |        |           | 14     |                 | 201400105 03 00 | 01 | 176460   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 287877   |         |           |       |         |        |
|        |           |        |           | 15     |                 | 201400105 03 00 | 01 | 146840   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 84007    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 9050     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 239897   |         |           |       |         |        |
|        |           |        |           | 16     |                 | 201400105 03 00 | 01 | 91169    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 52878    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 7684     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 151731   |         |           |       |         |        |
|        |           |        |           | 17     |                 | 201400105 03 00 | 01 | 136520   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 79182    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 9050     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 224752   |         |           |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | KHERI    | 18     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40301  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313578 |         |           |       |         |        |
|        |           |        |          | 19     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 10050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 247770 |         |           |       |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 201660 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27800  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 342363 |         |           |       |         |        |
|        |           |        |          | 20     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 11100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284377 |         |           |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 126930 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234439 |         |           |       |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 287877 |         |           |       |         |        |
|        |           |        |          | 23     |           | 201400108 03 00 | 01 | 134540 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 9050   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 220463 |         |           |       |         |        |
|        |           |        |          | 24     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 9050   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 195111 |         |           |       |         |        |
|        |           |        |          | 25     |           | 201400108 03 00 | 01 | 111000 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 35050  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210430 |         |           |       |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 87620  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 50820  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 7050   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 145490 |         |           |       |         |        |
|        |           |        |          | 27     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 11100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309704 |         |           |       |         |        |
|        |           |        |          | 28     |           | 201400105 18 00 | 01 | 153670 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 11100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 253899 |         |           |       |         |        |
|        |           |        |          | 29     |           | 201400105 18 00 | 01 | 111000 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 9050   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 184430 |         |           |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KHERI    | 30     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 7050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 130037  |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 651178  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 374204  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 157526  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1182908 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400108 03 00 | 01 | 551626  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 319943  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 21080   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 893049  |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400108 03 00 | 01 | 446310  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 258860  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 597     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 16920   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 722687  |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 2281177 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1323083 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4165    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 80740   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3689165 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 01 04 | 01 | 60400   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 35032   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2760    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 98192   |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 01 04 | 01 | 221994  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 128756  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2760    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 353510  |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 15 00 | 01 | 142770  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 81647   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 7050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 2460    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233927  |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 01 05 | 01 | 197070  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 113141  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19750   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 5860    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335821  |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 5581388 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3236915 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7120    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 221640  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 9047063 |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 01 04 | 01 | 127714  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 71193   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 8748    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 207655  |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 34900   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 20242   | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | KHERI    | 41     |             | 201400105 03 00 | 55 | 2635     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total   |                 |    | 57777    |         |          |        |         |        |
|        |           |        |          | 42     |             | 201400105 01 05 | 55 | 18050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total   |                 |    | 18050    |         |          |        |         |        |
|        |           |        |          | 43     |             | 201400105 03 00 | 01 | 201660   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |             | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |             | 201400105 03 00 | 06 | 27800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total   |                 |    | 342363   |         |          |        |         |        |
|        |           |        |          | 5      |             | 201400105 09 00 | 01 | 224560   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 03 | 126185   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 06 | 27100    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total   |                 |    | 377845   |         |          |        |         |        |
|        |           |        |          | 6      |             | 201400105 09 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 06 | 11100    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total   |                 |    | 284377   |         |          |        |         |        |
|        |           |        |          | 7      |             | 201400105 09 00 | 01 | 188800   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 03 | 109504   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 55 | 8280     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total   |                 |    | 306584   |         |          |        |         |        |
|        |           |        |          | 8      |             | 201400105 09 00 | 01 | 42300    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 03 | 24534    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total   |                 |    | 66834    |         |          |        |         |        |
|        |           |        |          | 9      |             | 201400105 03 00 | 01 | 222590   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 03 00 | 03 | 127072   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 03 00 | 06 | 12100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total   |                 |    | 361762   |         |          |        |         |        |
|        |           |        |          |        | Tot KHERI : |                 |    | 24204949 |         |          |        |         |        |
|        |           |        | LALITPUR | 1      |             | 201400105 01 05 | 01 | 115450   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 01 05 | 03 | 66961    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 01 05 | 06 | 19650    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 01 05 | 55 | 1100     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total   |                 |    | 203161   |         |          |        |         |        |
|        |           |        |          | 10     |             | 201400105 03 00 | 01 | 179960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 03 00 | 06 | 43434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total   |                 |    | 323711   |         |          |        |         |        |
|        |           |        |          | 19     |             | 201400105 09 00 | 01 | 224560   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 03 | 126185   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 06 | 28121    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total   |                 |    | 378866   |         |          |        |         |        |
|        |           |        |          | 2      |             | 201400105 15 00 | 01 | 270140   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 15 00 | 03 | 156681   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 15 00 | 06 | 35963    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |             | 201400105 15 00 | 55 | 7620     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total   |                 |    | 470404   |         |          |        |         |        |
|        |           |        |          | 20     |             | 201400105 09 00 | 01 | 18000    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 03 | 10440    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |             | 201400105 09 00 | 55 | 1100     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total   |                 |    | 29640    |         |          |        |         |        |
|        |           |        |          | 21     |             | 201400105 09 00 | 01 | 68000    | Voted   | Plan     | First  | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LALITPUR | 21     |           | 201400105 09 00 | 03 | 39440  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2760   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 110200 |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 40675  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 256377 |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 25363  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241065 |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 213510 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28121  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 361407 |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 01 04 | 01 | 179960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 46246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 326523 |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40675  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 256377 |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 195990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346225 |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 01 04 | 01 | 44900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 26042  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 70942  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28121  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389199 |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400114 04 00 | 01 | 37500  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 03 | 21750  | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 55 | 890    | Voted   | Plan     | Second | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 60140  |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 01 04 | 01 | 171500 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 99470  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 6440   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 277410 |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400108 03 00 | 01 | 208500 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 120930 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 380    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 8750   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338560 |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400108 03 00 | 01 | 194600 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 112868 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 7720   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315388 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LALITPUR | 7      |                | 201400105 03 00 | 01 | 2235589  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 1296641  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 71217    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 55 | 89360    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 3692807  |         |          |        |         |        |
|        |           |        |          | 8      |                | 201400105 03 00 | 01 | 1570190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 910710   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 1846     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 55 | 55910    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 2538656  |         |          |        |         |        |
|        |           |        |          | 9      |                | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 28121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 389199   |         |          |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 11376257 |         |          |        |         |        |
|        |           |        | LUCKNOW  | 1      |                | 201400102 03 00 | 01 | 22242472 | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                | 201400102 03 00 | 03 | 12921440 | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                | 201400102 03 00 | 06 | 646767   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                | 201400102 03 00 | 55 | 1638689  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | Vr. Total      |                 |    | 37449368 |         |          |        |         |        |
|        |           |        |          | 10     |                | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                | 201400114 04 00 | 16 | 7478500  | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |          |        | Vr. Total      |                 |    | 7928500  |         |          |        |         |        |
|        |           |        |          | 100    |                | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 308898   |         |          |        |         |        |
|        |           |        |          | 101    |                | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 55 | 51888    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 366411   |         |          |        |         |        |
|        |           |        |          | 102    |                | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 55 | 56697    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 390922   |         |          |        |         |        |
|        |           |        |          | 103    |                | 201400108 03 00 | 01 | 132540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 76873    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 239463   |         |          |        |         |        |
|        |           |        |          | 104    |                | 201400108 03 00 | 01 | 144840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 84007    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 55 | 43452    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 302349   |         |          |        |         |        |
|        |           |        |          | 105    |                | 201400108 03 00 | 01 | 121290   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 70348    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 105    | Vr. Total |                 |    | 221438   |         |          |        |         |        |
|        |           |        |          | 106    |           | 201400108 03 00 | 01 | 132540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32862    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 242275   |         |          |        |         |        |
|        |           |        |          | 107    |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 25934    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 387012   |         |          |        |         |        |
|        |           |        |          | 108    |           | 201400105 03 00 | 01 | 186990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334660   |         |          |        |         |        |
|        |           |        |          | 11     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 10656000 | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 11106000 |         |          |        |         |        |
|        |           |        |          | 113    |           | 201400105 09 00 | 01 | 520300   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 301774   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 3200     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 45520    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 870794   |         |          |        |         |        |
|        |           |        |          | 114    |           | 201400105 09 00 | 01 | 815740   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 472526   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 1480     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 61460    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 1351206  |         |          |        |         |        |
|        |           |        |          | 115    |           | 201400105 09 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 41247    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 314524   |         |          |        |         |        |
|        |           |        |          | 116    |           | 201400105 09 00 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 41247    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 343351   |         |          |        |         |        |
|        |           |        |          | 117    |           | 201400105 09 00 | 01 | 198160   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 41247    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 352310   |         |          |        |         |        |
|        |           |        |          | 118    |           | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 352309   |         |          |        |         |        |
|        |           |        |          | 119    |           | 201400105 09 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 33653    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 306930   |         |          |        |         |        |
|        |           |        |          | 12     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4030   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 12     |           | 201400114 04 00 | 16 | 6362000 | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 6744500 |         |           |        |         |        |
|        |           |        |          | 120    |           | 201400105 09 00 | 01 | 188990  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 38434   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 337038  |         |           |        |         |        |
|        |           |        |          | 121    |           | 201400105 23 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 41246   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314523  |         |           |        |         |        |
|        |           |        |          | 122    |           | 201400106 03 00 | 01 | 124930  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 72459   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227439  |         |           |        |         |        |
|        |           |        |          | 123    |           | 201400105 09 00 | 01 | 167920  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 97394   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35340   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 300654  |         |           |        |         |        |
|        |           |        |          | 124    |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38433   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 58398   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 404394  |         |           |        |         |        |
|        |           |        |          | 125    |           | 201400108 04 00 | 01 | 124930  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 72459   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 29800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227189  |         |           |        |         |        |
|        |           |        |          | 126    |           | 201400105 09 00 | 01 | 188990  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 36621   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 335225  |         |           |        |         |        |
|        |           |        |          | 127    |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 41247   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 50376   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 364900  |         |           |        |         |        |
|        |           |        |          | 128    |           | 201400105 03 00 | 01 | 134540  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 76873   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241463  |         |           |        |         |        |
|        |           |        |          | 129    |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |           |        |         |        |
|        |           |        |          | 13     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400114 04 00 | 13 | 18654   | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 401154  |         |           |        |         |        |
|        |           |        |          | 130    |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan      | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 130    | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |          | 131    |           | 201400105 03 00 | 01 | 684490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 394684  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 226962  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 27888   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1334024 |         |          |        |         |        |
|        |           |        |          | 132    |           | 201400108 03 00 | 01 | 474580  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 274096  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 139750  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 888426  |         |          |        |         |        |
|        |           |        |          | 133    |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 23352   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 174139  |         |          |        |         |        |
|        |           |        |          | 134    |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430  |         |          |        |         |        |
|        |           |        |          | 135    |           | 201400105 03 00 | 01 | 113000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 207430  |         |          |        |         |        |
|        |           |        |          | 136    |           | 201400108 03 00 | 01 | 132540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 19362   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 228775  |         |          |        |         |        |
|        |           |        |          | 137    |           | 201400108 03 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430  |         |          |        |         |        |
|        |           |        |          | 139    |           | 201400105 03 00 | 01 | 124930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 24000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221389  |         |          |        |         |        |
|        |           |        |          | 14     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 12 | 179900  | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 629900  |         |          |        |         |        |
|        |           |        |          | 141    |           | 201400105 18 00 | 01 | 124930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227439  |         |          |        |         |        |
|        |           |        |          | 142    |           | 201400105 03 00 | 01 | 172200  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308138  |         |          |        |         |        |
|        |           |        |          | 143    |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41246   | Voted   | Plan     | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 143    | Vr. Total |                 |    | 318023 |         |           |        |         |        |
|        |           |        |          | 144    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |          | 145    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |          | 146    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500 |         |           |        |         |        |
|        |           |        |          | 147    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |          | 148    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |          | 149    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |          | 15     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 12 | 125000 | Charged | Plan      | Second | CON     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 507500 |         |           |        |         |        |
|        |           |        |          | 150    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500 |         |           |        |         |        |
|        |           |        |          | 151    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500 |         |           |        |         |        |
|        |           |        |          | 152    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |          | 153    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500 |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 154    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |          | 155    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |          | 156    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |          | 157    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500  |         |          |        |         |        |
|        |           |        |          | 158    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |          | 159    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500  |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 02 | 864208  | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 1314208 |         |          |        |         |        |
|        |           |        |          | 160    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500  |         |          |        |         |        |
|        |           |        |          | 161    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 49500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 405000  |         |          |        |         |        |
|        |           |        |          | 162    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |          | 163    |           | 201400102 03 00 | 01 | 168975  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 326475  |         |          |        |         |        |
|        |           |        |          | 164    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4030   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 164    |                  | 201400102 03 00 | 03 | 130500        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>450000</b> |         |          |        |         |        |
|        |           |        |          | 165    |                  | 201400102 03 00 | 01 | 225000        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>450000</b> |         |          |        |         |        |
|        |           |        |          | 166    |                  | 201400102 03 00 | 01 | 225000        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>382500</b> |         |          |        |         |        |
|        |           |        |          | 167    |                  | 201400102 03 00 | 01 | 183490        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 97250         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>280740</b> |         |          |        |         |        |
|        |           |        |          | 168    |                  | 201400102 03 00 | 01 | 225000        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>450000</b> |         |          |        |         |        |
|        |           |        |          | 169    |                  | 201400102 03 00 | 01 | 225000        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>382500</b> |         |          |        |         |        |
|        |           |        |          | 17     |                  | 201400102 03 00 | 01 | 225000        | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 02 | 21150         | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500        | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>471150</b> |         |          |        |         |        |
|        |           |        |          | 170    |                  | 201400102 03 00 | 01 | 231100        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 129978        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 28433         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>389511</b> |         |          |        |         |        |
|        |           |        |          | 171    |                  | 201400102 03 00 | 01 | 192490        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 109614        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 43746         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>345850</b> |         |          |        |         |        |
|        |           |        |          | 172    |                  | 201400102 03 00 | 01 | 192490        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 109614        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 43746         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 56697         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>402547</b> |         |          |        |         |        |
|        |           |        |          | 173    |                  | 201400102 03 00 | 01 | 192490        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 109614        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 43446         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 56697         | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>402247</b> |         |          |        |         |        |
|        |           |        |          | 174    |                  | 201400102 03 00 | 01 | 198160        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 112903        | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 41246         | Charged | Plan     | Second | EST     | 4030   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 174    | Vr. Total |                 |    | 352309   |         |          |        |         |        |
|        |           |        |          | 175    |           | 201400102 03 00 | 01 | 176460   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 100317   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 38433    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 315210   |         |          |        |         |        |
|        |           |        |          | 176    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 382500   |         |          |        |         |        |
|        |           |        |          | 177    |           | 201400102 03 00 | 01 | 75000    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 43500    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 118500   |         |          |        |         |        |
|        |           |        |          | 178    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |          | 179    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 02 | 2624400  | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 3074400  |         |          |        |         |        |
|        |           |        |          | 180    |           | 201400102 03 00 | 01 | 198160   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 112903   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 40934    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 58398    | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 410395   |         |          |        |         |        |
|        |           |        |          | 181    |           | 201400114 04 00 | 01 | 35678    | Voted   | Plan     | Second | EST     | 4002   |
|        |           |        |          |        |           | 201400114 04 00 | 03 | 20690    | Voted   | Plan     | Second | EST     | 4002   |
|        |           |        |          |        |           | 201400114 04 00 | 06 | 146      | Voted   | Plan     | Second | EST     | 4002   |
|        |           |        |          |        |           | 201400114 04 00 | 55 | 5206     | Voted   | Plan     | Second | EST     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 61720    |         |          |        |         |        |
|        |           |        |          | 182    |           | 201400102 03 00 | 01 | 22162027 | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 12867590 | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 645265   | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 1617920  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 37292802 |         |          |        |         |        |
|        |           |        |          | 183    |           | 201400102 03 00 | 01 | 32886181 | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 19122136 | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 1224485  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 2632367  | Charged | Plan     | Second | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 55865169 |         |          |        |         |        |
|        |           |        |          | 184    |           | 201400105 15 00 | 01 | 52700    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 30566    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 5740     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 89006    |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 185    |           | 201400108 03 00 | 01 | 66800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 38744   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 320     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 4400    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 110264  |         |          |        |         |        |
|        |           |        |          | 186    |           | 201400105 03 00 | 01 | 105100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 60958   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 4600    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 170778  |         |          |        |         |        |
|        |           |        |          | 187    |           | 201400108 04 00 | 01 | 166400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 96512   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 680     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 9920    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 273512  |         |          |        |         |        |
|        |           |        |          | 188    |           | 201400105 01 04 | 01 | 467500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 271150  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 200     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 33020   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 771870  |         |          |        |         |        |
|        |           |        |          | 189    |           | 201400106 03 00 | 01 | 701600  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 406928  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 3420    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 45960   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1157908 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 58 | 549920  | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 999920  |         |          |        |         |        |
|        |           |        |          | 190    |           | 201400105 23 00 | 01 | 792384  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 455184  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 3200    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 76760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1327528 |         |          |        |         |        |
|        |           |        |          | 191    |           | 201400106 03 00 | 01 | 821084  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 471830  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 3880    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 72500   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1369294 |         |          |        |         |        |
|        |           |        |          | 192    |           | 201400105 23 00 | 01 | 1134354 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 656734  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 1100    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 87300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1879488 |         |          |        |         |        |
|        |           |        |          | 193    |           | 201400108 03 00 | 01 | 1259788 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 722796  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 2120    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 126720  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2111424 |         |          |        |         |        |
|        |           |        |          | 194    |           | 201400108 03 00 | 01 | 1747800 | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 194    |                  | 201400108 03 00 | 03 | 1013724         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 4180            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 123300          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2889004</b>  |         |           |        |         |        |
|        |           |        |          | 195    |                  | 201400105 03 00 | 01 | 7302770         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 4234986         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 13915           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 519300          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>12070971</b> |         |           |        |         |        |
|        |           |        |          | 196    |                  | 201400105 03 00 | 01 | 10957764        | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 6339748         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 29200           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 1027580         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>18354292</b> |         |           |        |         |        |
|        |           |        |          | 197    |                  | 201400108 04 00 | 01 | 47200           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 03 | 27376           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 06 | 160             | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 55 | 5540            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>80276</b>    |         |           |        |         |        |
|        |           |        |          | 198    |                  | 201400106 03 00 | 01 | 33400           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 03 | 19372           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 06 | 260             | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 55 | 2200            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>55232</b>    |         |           |        |         |        |
|        |           |        |          | 199    |                  | 201400114 04 00 | 01 | 2971100         | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 03 | 1723238         | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 06 | 49440           | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 55 | 214560          | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>4958338</b>  |         |           |        |         |        |
|        |           |        |          | 2      |                  | 201400102 03 00 | 01 | 32282816        | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 18757200        | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 1202300         | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 2560455         | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>54802771</b> |         |           |        |         |        |
|        |           |        |          | 20     |                  | 201400102 03 00 | 01 | 225000          | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500          | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000           | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 16 | 61000           | Charged | Plan      | Second | CON     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>443500</b>   |         |           |        |         |        |
|        |           |        |          | 200    |                  | 201400114 04 00 | 01 | 6403000         | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 03 | 3713740         | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 06 | 136240          | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 55 | 507760          | Voted   | Plan      | Second | EST     | 4002   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>10760740</b> |         |           |        |         |        |
|        |           |        |          | 201    |                  | 201400108 03 00 | 01 | 373000          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 215180          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 112609          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>700789</b>   |         |           |        |         |        |
|        |           |        |          | 202    |                  | 201400105 03 00 | 01 | 231100          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 129978          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 27919           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>388997</b>   |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 203    |                  | 201400105 03 00 | 01 | 596150         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 345766         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 203293         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 27888          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1173097</b> |         |          |        |         |        |
|        |           |        |          | 21     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 16 | 7218           | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>457218</b>  |         |          |        |         |        |
|        |           |        |          | 22     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 31724          | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>414224</b>  |         |          |        |         |        |
|        |           |        |          | 23     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 13713          | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>463713</b>  |         |          |        |         |        |
|        |           |        |          | 24     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 14046          | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>464046</b>  |         |          |        |         |        |
|        |           |        |          | 25     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 49500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 3065           | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>408065</b>  |         |          |        |         |        |
|        |           |        |          | 26     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 9866           | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>459866</b>  |         |          |        |         |        |
|        |           |        |          | 27     |                  | 201400102 03 00 | 01 | 168975         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 59554          | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>386029</b>  |         |          |        |         |        |
|        |           |        |          | 28     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 60741          | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>510741</b>  |         |          |        |         |        |
|        |           |        |          | 29     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 29     |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 58 | 2140647        | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2590647</b> |         |          |        |         |        |
|        |           |        |          | 3      |                  | 201400114 04 00 | 01 | 2947929        | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 03 | 1709799        | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 06 | 48979          | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        |                  | 201400114 04 00 | 55 | 212561         | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>4919268</b> |         |          |        |         |        |
|        |           |        |          | 30     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 32455          | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>414955</b>  |         |          |        |         |        |
|        |           |        |          | 31     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 09 | 7706174        | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>8156174</b> |         |          |        |         |        |
|        |           |        |          | 32     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 49 | 882714         | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1265214</b> |         |          |        |         |        |
|        |           |        |          | 33     |                  | 201400102 03 00 | 01 | 231100         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 129978         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 28433          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 49 | 303965         | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>693476</b>  |         |          |        |         |        |
|        |           |        |          | 34     |                  | 201400102 03 00 | 01 | 198160         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 112903         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 40934          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 13 | 100000         | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 58398          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>510395</b>  |         |          |        |         |        |
|        |           |        |          | 35     |                  | 201400102 03 00 | 01 | 192490         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 109614         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 43746          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 16 | 21000          | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>366850</b>  |         |          |        |         |        |
|        |           |        |          | 36     |                  | 201400102 03 00 | 01 | 176460         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 100317         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 40934          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 08 | 132230         | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>449941</b>  |         |          |        |         |        |
|        |           |        |          | 37     |                  | 201400102 03 00 | 01 | 192490         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 03 | 109614         | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 06 | 43746          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 07 | 1280000        | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |                  | 201400102 03 00 | 55 | 56697          | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1682547</b> |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 38     |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 40934    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 07 00 | 07 | 70000    | Voted   | Plan     | Second | CON     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 413038   |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 43446    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 13 | 59992    | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 56697    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 462239   |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400114 04 00 | 01 | 6403000  | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        |           | 201400114 04 00 | 03 | 3713740  | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        |           | 201400114 04 00 | 06 | 136240   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        |           | 201400114 04 00 | 55 | 507760   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 10760740 |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 10751100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 6225198  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 1008780  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 18014278 |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400102 03 00 | 44 | 8530     | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        |           | 201400105 15 00 | 01 | 52700    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 30566    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 5740     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 97536    |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400102 03 00 | 08 | 468674   | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 66800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 38744    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 320      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 4400     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 578938   |         |          |        |         |        |
|        |           |        |          | 43     |           | 201400102 03 00 | 29 | 32237    | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 1241900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 720302   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 2120     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 126720   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2123279  |         |          |        |         |        |
|        |           |        |          | 44     |           | 201400102 03 00 | 49 | 411444   | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        |           | 201400106 03 00 | 01 | 810100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 469858   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 3880     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 72500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1767782  |         |          |        |         |        |
|        |           |        |          | 45     |           | 201400102 03 00 | 45 | 114524   | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        |           | 201400105 23 00 | 01 | 781300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 453154   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 3200     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 76760    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1428938  |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400102 03 00 | 04 | 77805    | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400108 04 00 | 01 | 47200    | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 46     |           | 201400108 04 00 | 03 | 27376   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 5540    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 158081  |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400102 03 00 | 04 | 21802   | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400106 03 00 | 01 | 33400   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 19372   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 260     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 2200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 77034   |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400102 03 00 | 04 | 20800   | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 105100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 60958   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 4600    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 191578  |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400102 03 00 | 04 | 80824   | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400108 04 00 | 01 | 160800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 93264   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 680     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 9920    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 345488  |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400102 03 00 | 04 | 144180  | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 01 04 | 01 | 468102  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 269758  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 200     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 28980   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 911220  |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400102 03 00 | 04 | 878     | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 23 00 | 01 | 1123000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 651340  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 1100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 87300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1863618 |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400102 03 00 | 04 | 7390    | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400106 03 00 | 01 | 701600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 406928  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 3420    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 45960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1165298 |         |          |        |         |        |
|        |           |        |          | 53     |           | 201400102 03 00 | 04 | 17793   | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 1737600 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 1007808 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 4180    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 123300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2890681 |         |          |        |         |        |
|        |           |        |          | 54     |           | 201400102 03 00 | 45 | 86645   | Charged | Plan     | Second | MIS     | 4030   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 54     |           | 201400105 03 00 | 01 | 7288982  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 4221124  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 13915    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 519300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 12129966 |         |          |        |         |        |
|        |           |        |          | 55     |           | 201400102 03 00 | 04 | 21602    | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 16 00 | 01 | 224560   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 126185   | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 23121    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 65268    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 460736   |         |          |        |         |        |
|        |           |        |          | 56     |           | 201400102 03 00 | 04 | 43544    | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 16 00 | 01 | 47600    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 27608    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 122792   |         |          |        |         |        |
|        |           |        |          | 57     |           | 201400102 03 00 | 04 | 38151    | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 16 00 | 01 | 77200    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 44776    | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 160127   |         |          |        |         |        |
|        |           |        |          | 58     |           | 201400102 03 00 | 04 | 64038    | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 16 00 | 01 | 41100    | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 23838    | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |          |        | Vr. Total |                 |    | 133016   |         |          |        |         |        |
|        |           |        |          | 59     |           | 201400102 03 00 | 04 | 28509    | Charged | Plan     | Second | TA      | 4030   |
|        |           |        |          |        |           | 201400105 16 00 | 01 | 224560   | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 126185   | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 23121    | Voted   | Plan     | First  | EST     | 4009   |
|        |           |        |          |        | Vr. Total |                 |    | 402375   |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |          | 60     |           | 201400102 03 00 | 49 | 716652   | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        |           | 201400105 01 04 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1025550  |         |          |        |         |        |
|        |           |        |          | 61     |           | 201400102 03 00 | 02 | 189193   | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38433    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 526230   |         |          |        |         |        |
|        |           |        |          | 62     |           | 201400102 03 00 | 02 | 5095000  | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400106 03 00 | 01 | 132540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 76873    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 35675    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5340088  |         |          |        |         |        |
|        |           |        |          | 63     |           | 201400102 03 00 | 15 | 600703   | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 63     |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 915226  |         |          |        |         |        |
|        |           |        |          | 64     |           | 201400102 03 00 | 49 | 560940  | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 178150  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 103327  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 883663  |         |          |        |         |        |
|        |           |        |          | 65     |           | 201400102 03 00 | 13 | 25000   | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333898  |         |          |        |         |        |
|        |           |        |          | 66     |           | 201400102 03 00 | 13 | 30000   | Charged | Plan     | Second | CON     | 4030   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 364660  |         |          |        |         |        |
|        |           |        |          | 67     |           | 201400102 03 00 | 49 | 978938  | Charged | Plan     | Second | MIS     | 4030   |
|        |           |        |          |        |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41245   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 55047   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1368644 |         |          |        |         |        |
|        |           |        |          | 68     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334225  |         |          |        |         |        |
|        |           |        |          | 69     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38433   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337037  |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 3100000 | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 3482500 |         |          |        |         |        |
|        |           |        |          | 70     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314523  |         |          |        |         |        |
|        |           |        |          | 71     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 331160  |         |          |        |         |        |
|        |           |        |          | 72     |           | 201400105 23 00 | 01 | 183490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325535  |         |          |        |         |        |
|        |           |        |          | 73     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41245   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 73     | Vr. Total |                 |    | 339849  |         |          |        |         |        |
|        |           |        |          | 74     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41247   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343351  |         |          |        |         |        |
|        |           |        |          | 75     |           | 201400105 03 00 | 01 | 210010  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 366407  |         |          |        |         |        |
|        |           |        |          | 76     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325535  |         |          |        |         |        |
|        |           |        |          | 77     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 58398   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 405082  |         |          |        |         |        |
|        |           |        |          | 78     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 328348  |         |          |        |         |        |
|        |           |        |          | 79     |           | 201400108 03 00 | 01 | 132540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 39762   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 279225  |         |          |        |         |        |
|        |           |        |          | 8      |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 6120000 | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 6502500 |         |          |        |         |        |
|        |           |        |          | 80     |           | 201400105 03 00 | 01 | 124930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227439  |         |          |        |         |        |
|        |           |        |          | 81     |           | 201400108 03 00 | 01 | 132540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 76873   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 239213  |         |          |        |         |        |
|        |           |        |          | 82     |           | 201400108 04 00 | 01 | 124930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 32862   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 230251  |         |          |        |         |        |
|        |           |        |          | 83     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 47484   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338812  |         |          |        |         |        |
|        |           |        |          | 84     |           | 201400105 03 00 | 01 | 124930  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32862   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW  | 84     | Vr. Total |                 |    | 230251   |         |           |        |         |        |
|        |           |        |          | 85     |           | 201400105 03 00 | 01 | 114330   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 66311    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210691   |         |           |        |         |        |
|        |           |        |          | 86     |           | 201400105 03 00 | 01 | 163030   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 94557    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 298833   |         |           |        |         |        |
|        |           |        |          | 87     |           | 201400105 03 00 | 01 | 153670   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 89129    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38383    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 281182   |         |           |        |         |        |
|        |           |        |          | 88     |           | 201400105 03 00 | 01 | 183490   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325535   |         |           |        |         |        |
|        |           |        |          | 89     |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334225   |         |           |        |         |        |
|        |           |        |          | 9      |           | 201400102 03 00 | 01 | 225000   | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan      | First  | EST     | 4030   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 11222000 | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |          |        | Vr. Total |                 |    | 11672000 |         |           |        |         |        |
|        |           |        |          | 90     |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40925    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339529   |         |           |        |         |        |
|        |           |        |          | 91     |           | 201400108 03 00 | 01 | 151190   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 23175    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260895   |         |           |        |         |        |
|        |           |        |          | 92     |           | 201400105 03 00 | 01 | 151190   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32612    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 270332   |         |           |        |         |        |
|        |           |        |          | 93     |           | 201400108 03 00 | 01 | 136520   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32612    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 248314   |         |           |        |         |        |
|        |           |        |          | 94     |           | 201400105 03 00 | 01 | 149190   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 265770   |         |           |        |         |        |
|        |           |        |          | 95     |           | 201400105 23 00 | 01 | 158280   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 91802    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 41246    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291328   |         |           |        |         |        |
|        |           |        |          | 96     |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|-----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW   | 96     |               | 201400105 03 00 | 03 | 109614    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 35621     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 334225    |         |           |        |         |        |
|        |           |        |           | 97     |               | 201400105 03 00 | 01 | 172960    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 100317    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 41246     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 314523    |         |           |        |         |        |
|        |           |        |           | 98     |               | 201400105 18 00 | 01 | 163030    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 03 | 94557     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 06 | 35621     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 293208    |         |           |        |         |        |
|        |           |        |           | 99     |               | 201400105 01 04 | 01 | 188990    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 03 | 109614    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 06 | 38433     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 337037    |         |           |        |         |        |
|        |           |        |           |        | Tot LUCKNOW : |                 |    | 433139686 |         |           |        |         |        |
|        |           |        | LUCKNOW-2 | 10     |               | 201400800 07 00 | 31 | 882213    | Voted   | Plan      | Second | GIA     | 6016   |
|        |           |        |           |        |               | 201400800 09 00 | 01 | 94100     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 03 | 108866    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 06 | 300       | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 55 | 18400     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        | Vr. Total     |                 |    | 1103879   |         |           |        |         |        |
|        |           |        |           | 11     |               | 201400800 07 00 | 31 | 361886    | Voted   | Plan      | Second | GIA     | 6016   |
|        |           |        |           |        |               | 201400800 09 00 | 01 | 102800    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 03 | 118958    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 06 | 300       | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 55 | 18400     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        | Vr. Total     |                 |    | 602344    |         |           |        |         |        |
|        |           |        |           | 12     |               | 201400800 03 00 | 17 | 955229    | Voted   | Plan      | Second | CON     | 4032   |
|        |           |        |           |        |               | 201400800 09 00 | 01 | 94100     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 03 | 108866    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 06 | 300       | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 55 | 18400     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        | Vr. Total     |                 |    | 1176895   |         |           |        |         |        |
|        |           |        |           | 13     |               | 201400800 03 00 | 58 | 333872    | Voted   | Plan      | Second | MIS     | 4032   |
|        |           |        |           |        |               | 201400800 09 00 | 01 | 102800    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 03 | 118958    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 06 | 300       | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 55 | 18400     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        | Vr. Total     |                 |    | 574330    |         |           |        |         |        |
|        |           |        |           | 14     |               | 201400800 09 00 | 01 | 115000    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 03 | 129978    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 06 | 300       | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 55 | 18400     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        | Vr. Total     |                 |    | 263678    |         |           |        |         |        |
|        |           |        |           | 15     |               | 201400800 09 00 | 01 | 112050    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 03 | 129978    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 06 | 300       | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 55 | 18400     | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        | Vr. Total     |                 |    | 260728    |         |           |        |         |        |
|        |           |        |           | 16     |               | 201400800 09 00 | 01 | 112050    | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |               | 201400800 09 00 | 03 | 129978    | Voted   | Plan      | First  | EST     | 4014   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW-2 | 16     |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 260728  |         |          |       |         |        |
|        |           |        |           | 17     |           | 201400800 09 00 | 01 | 105690  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 122554  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 246944  |         |          |       |         |        |
|        |           |        |           | 18     |           | 201400800 09 00 | 01 | 112950  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 130500  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 21000   | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 264750  |         |          |       |         |        |
|        |           |        |           | 19     |           | 201400800 09 00 | 01 | 112950  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 130500  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 21000   | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 264750  |         |          |       |         |        |
|        |           |        |           | 20     |           | 201400800 09 00 | 01 | 137500  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 145000  | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 27300   | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 75000   | Voted   | Plan     | First | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 384800  |         |          |       |         |        |
|        |           |        |           | 21     |           | 201400800 03 00 | 01 | 1331900 | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 772502  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 55 | 89980   | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 2194382 |         |          |       |         |        |
|        |           |        |           | 22     |           | 201400800 03 00 | 01 | 608452  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 352902  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 55 | 47372   | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 1009526 |         |          |       |         |        |
|        |           |        |           | 23     |           | 201400800 03 00 | 01 | 42000   | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 107940  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 149940  |         |          |       |         |        |
|        |           |        |           | 24     |           | 201400800 03 00 | 01 | 224100  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 28800   | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 382878  |         |          |       |         |        |
|        |           |        |           | 25     |           | 201400800 03 00 | 01 | 210010  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 45268   | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 375054  |         |          |       |         |        |
|        |           |        |           | 26     |           | 201400800 03 00 | 01 | 194660  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 24571   | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 332134  |         |          |       |         |        |
|        |           |        |           | 27     |           | 201400800 03 00 | 01 | 192490  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 49180   | Voted   | Plan     | First | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 351284  |         |          |       |         |        |
|        |           |        |           | 28     |           | 201400800 03 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4032   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW-2 | 28     |           | 201400800 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 42771   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 319548  |         |          |        |         |        |
|        |           |        |           | 29     |           | 201400800 03 00 | 01 | 151190  | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 86530   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 39329   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 277049  |         |          |        |         |        |
|        |           |        |           | 3      |           | 201400800 07 00 | 20 | 30000   | Voted   | Plan     | Second | GIA     | 6016   |
|        |           |        |           |        | Vr. Total |                 |    | 30000   |         |          |        |         |        |
|        |           |        |           | 30     |           | 201400800 03 00 | 01 | 138520  | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 39579   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 257281  |         |          |        |         |        |
|        |           |        |           | 31     |           | 201400800 03 00 | 01 | 99820   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 57035   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 33387   | Voted   | Plan     | First  | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 190242  |         |          |        |         |        |
|        |           |        |           | 32     |           | 201400114 04 00 | 01 | 206500  | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 03 | 119770  | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 06 | 5400    | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 55 | 12180   | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        | Vr. Total |                 |    | 343850  |         |          |        |         |        |
|        |           |        |           | 33     |           | 201400114 04 00 | 01 | 81200   | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 03 | 47096   | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 06 | 875     | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 55 | 5620    | Voted   | Plan     | First  | EST     | 4664   |
|        |           |        |           |        | Vr. Total |                 |    | 134791  |         |          |        |         |        |
|        |           |        |           | 34     |           | 201400800 09 00 | 01 | 112950  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 130500  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 21000   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 264750  |         |          |        |         |        |
|        |           |        |           | 35     |           | 201400800 09 00 | 01 | 300000  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 174000  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 22340   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 496420  |         |          |        |         |        |
|        |           |        |           | 36     |           | 201400800 09 00 | 01 | 4040100 | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 2343258 | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 980     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 315280  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 6699618 |         |          |        |         |        |
|        |           |        |           | 37     |           | 201400800 09 00 | 01 | 531800  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 308444  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 52600   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 892844  |         |          |        |         |        |
|        |           |        |           | 38     |           | 201400800 09 00 | 01 | 115000  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 263678  |         |          |        |         |        |
|        |           |        |           | 39     |           | 201400800 09 00 | 01 | 136520  | Voted   | Plan     | Second | EST     | 4014   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW-2 | 39     |           | 201400800 09 00 | 03 | 79182   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 9050    | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 40956   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 265708  |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400800 07 00 | 31 | 364699  | Voted   | Plan     | Second | GIA     | 6016   |
|        |           |        |           |        | Vr. Total |                 |    | 364699  |         |          |        |         |        |
|        |           |        |           | 40     |           | 201400800 09 00 | 01 | 189390  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 10800   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 55047   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 364851  |         |          |        |         |        |
|        |           |        |           | 41     |           | 201400800 09 00 | 01 | 94100   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 108866  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 221666  |         |          |        |         |        |
|        |           |        |           | 42     |           | 201400800 09 00 | 01 | 102800  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 118958  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 240458  |         |          |        |         |        |
|        |           |        |           | 43     |           | 201400800 09 00 | 01 | 94100   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 108866  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 221666  |         |          |        |         |        |
|        |           |        |           | 44     |           | 201400800 09 00 | 01 | 102800  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 118958  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 240458  |         |          |        |         |        |
|        |           |        |           | 45     |           | 201400800 09 00 | 01 | 112050  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 260728  |         |          |        |         |        |
|        |           |        |           | 46     |           | 201400800 09 00 | 01 | 112050  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 260728  |         |          |        |         |        |
|        |           |        |           | 47     |           | 201400800 09 00 | 01 | 112950  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 130500  | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 21000   | Voted   | Plan     | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 264750  |         |          |        |         |        |
|        |           |        |           | 48     |           | 201400800 03 00 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 37606   | Voted   | Plan     | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 348669  |         |          |        |         |        |
|        |           |        |           | 49     |           | 201400800 03 00 | 01 | 1242300 | Voted   | Plan     | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 720534  | Voted   | Plan     | Second | EST     | 4032   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW-2 | 49     |           | 201400800 03 00 | 55 | 83300   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 2046134 |         |           |        |         |        |
|        |           |        |           | 5      |           | 201400800 07 00 | 31 | 882213  | Voted   | Plan      | Second | GIA     | 6016   |
|        |           |        |           |        |           | 201400800 09 00 | 01 | 300000  | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 174000  | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 22340   | Voted   | Plan      | First  | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 1378633 |         |           |        |         |        |
|        |           |        |           | 50     |           | 201400800 03 00 | 01 | 608700  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 353046  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 55 | 47620   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 1010166 |         |           |        |         |        |
|        |           |        |           | 51     |           | 201400800 03 00 | 01 | 42000   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 107940  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 149940  |         |           |        |         |        |
|        |           |        |           | 52     |           | 201400800 03 00 | 01 | 224100  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 31806   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 385884  |         |           |        |         |        |
|        |           |        |           | 53     |           | 201400800 03 00 | 01 | 210010  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 119776  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 48274   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 378060  |         |           |        |         |        |
|        |           |        |           | 54     |           | 201400800 03 00 | 01 | 138520  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 79182   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 39883   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 257585  |         |           |        |         |        |
|        |           |        |           | 55     |           | 201400800 03 00 | 01 | 103147  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 58936   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 32734   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 194817  |         |           |        |         |        |
|        |           |        |           | 56     |           | 201400800 03 00 | 01 | 146840  | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 03 | 84007   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        |           | 201400800 03 00 | 06 | 39957   | Voted   | Plan      | Second | EST     | 4032   |
|        |           |        |           |        | Vr. Total |                 |    | 270804  |         |           |        |         |        |
|        |           |        |           | 57     |           | 201400800 09 00 | 01 | 105690  | Voted   | Plan      | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 03 | 122554  | Voted   | Plan      | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 4014   |
|        |           |        |           |        |           | 201400800 09 00 | 55 | 18400   | Voted   | Plan      | Second | EST     | 4014   |
|        |           |        |           |        | Vr. Total |                 |    | 246944  |         |           |        |         |        |
|        |           |        |           | 58     |           | 201400114 04 00 | 01 | 206500  | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 03 | 119770  | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 06 | 5400    | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 55 | 12180   | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        | Vr. Total |                 |    | 343850  |         |           |        |         |        |
|        |           |        |           | 59     |           | 201400114 04 00 | 01 | 81200   | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 03 | 47096   | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 06 | 875     | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        |           | 201400114 04 00 | 55 | 5620    | Voted   | Plan      | Second | EST     | 4664   |
|        |           |        |           |        | Vr. Total |                 |    | 134791  |         |           |        |         |        |
|        |           |        |           | 6      |           | 201400114 04 00 | 15 | 48532   | Voted   | Plan      | Second | CON     | 4664   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | LUCKNOW-2   | 6      |                 | 201400800 09 00 | 01 | 4040100  | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 03 | 2343258  | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 06 | 980      | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 55 | 315280   | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        | Vr. Total       |                 |    | 6748150  |         |          |        |         |        |
|        |           |        |             | 7      |                 | 201400114 04 00 | 58 | 88147    | Voted   | Plan     | Second | MIS     | 4664   |
|        |           |        |             |        |                 | 201400800 09 00 | 01 | 531800   | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 03 | 308444   | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 55 | 52600    | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        | Vr. Total       |                 |    | 980991   |         |          |        |         |        |
|        |           |        |             | 8      |                 | 201400800 09 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 06 | 9050     | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 13 | 27558    | Voted   | Plan     | Second | CON     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 55 | 40956    | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        | Vr. Total       |                 |    | 293266   |         |          |        |         |        |
|        |           |        |             | 9      |                 | 201400800 09 00 | 01 | 183890   | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 02 | 195210   | Voted   | Plan     | Second | CON     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 06 | 10800    | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        |                 | 201400800 09 00 | 55 | 55047    | Voted   | Plan     | First  | EST     | 4014   |
|        |           |        |             |        | Vr. Total       |                 |    | 551371   |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 38794862 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                 | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 06 | 30613    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 12 00 | 07 | 70000    | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |             |        | Vr. Total       |                 |    | 461691   |         |          |        |         |        |
|        |           |        |             | 10     |                 | 201400105 01 04 | 01 | 247300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 01 04 | 03 | 143434   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 01 04 | 55 | 11280    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total       |                 |    | 402014   |         |          |        |         |        |
|        |           |        |             | 11     |                 | 201400105 01 05 | 01 | 368720   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 01 05 | 03 | 212697   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 01 05 | 06 | 39200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 01 05 | 55 | 9110     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total       |                 |    | 629727   |         |          |        |         |        |
|        |           |        |             | 12     |                 | 201400105 03 00 | 01 | 2815200  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 03 | 1632816  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 06 | 4546     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 55 | 78040    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total       |                 |    | 4530602  |         |          |        |         |        |
|        |           |        |             | 13     |                 | 201400105 03 00 | 01 | 2778278  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 03 | 1611401  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 06 | 117080   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                 | 201400105 03 00 | 55 | 108900   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total       |                 |    | 4615659  |         |          |        |         |        |
|        |           |        |             | 16     |                 | 201400105 09 00 | 01 | 210010   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |             |        |                 | 201400105 09 00 | 03 | 119776   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |             |        |                 | 201400105 09 00 | 06 | 28094    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |             |        | Vr. Total       |                 |    | 357880   |         |          |        |         |        |
|        |           |        |             | 17     |                 | 201400105 03 00 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB                | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|--------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MAHARAJGANJ | 17     |                          | 201400105 03 00 | 03 | 109614          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 46220           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>348324</b>   |         |          |        |         |        |
|        |           |        |             | 2      |                          | 201400105 19 00 | 07 | 50000           | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |             |        |                          | 201400108 03 00 | 01 | 138520          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400108 03 00 | 03 | 79182           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400108 03 00 | 06 | 22550           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>290252</b>   |         |          |        |         |        |
|        |           |        |             | 3      |                          | 201400105 01 04 | 01 | 176460          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 01 04 | 03 | 100317          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 01 04 | 06 | 45873           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 18 00 | 07 | 191800          | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>514450</b>   |         |          |        |         |        |
|        |           |        |             | 4      |                          | 201400105 03 00 | 01 | 138520          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 02 | 34505           | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 03 | 79182           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 35050           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>287257</b>   |         |          |        |         |        |
|        |           |        |             | 5      |                          | 201400105 03 00 | 01 | 119760          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 03 | 68301           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 37863           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>225924</b>   |         |          |        |         |        |
|        |           |        |             | 6      |                          | 201400105 03 00 | 01 | 192490          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 03 | 109614          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 32373           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>334477</b>   |         |          |        |         |        |
|        |           |        |             | 7      |                          | 201400108 03 00 | 01 | 372980          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400108 03 00 | 03 | 215168          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400108 03 00 | 06 | 36013           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400108 03 00 | 55 | 14170           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>638331</b>   |         |          |        |         |        |
|        |           |        |             | 8      |                          | 201400105 18 00 | 01 | 77840           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 18 00 | 03 | 45147           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 18 00 | 06 | 32800           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>155787</b>   |         |          |        |         |        |
|        |           |        |             | 9      |                          | 201400105 15 00 | 01 | 154140          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 15 00 | 03 | 89401           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 15 00 | 06 | 32800           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 15 00 | 55 | 4060            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>280401</b>   |         |          |        |         |        |
|        |           |        |             |        | <b>Tot MAHARAJGANJ :</b> |                 |    | <b>14072776</b> |         |          |        |         |        |
|        |           |        | MAHOBA      | 1      |                          | 201400105 01 04 | 01 | 85900           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 01 04 | 03 | 49822           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 01 04 | 55 | 4420            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>140142</b>   |         |          |        |         |        |
|        |           |        |             | 10     |                          | 201400105 03 00 | 01 | 231100          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 03 | 129978          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 27821           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>388899</b>   |         |          |        |         |        |
|        |           |        |             | 11     |                          | 201400105 03 00 | 01 | 183490          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 03 | 106424          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 29300           | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MAHOBA   | 11     | Vr. Total |                 |    | 319214 |         |          |        |         |        |
|        |           |        |          | 12     |           | 201400105 01 04 | 01 | 183490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 45613  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335527 |         |          |        |         |        |
|        |           |        |          | 13     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 46300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319577 |         |          |        |         |        |
|        |           |        |          | 14     |           | 201400105 09 00 | 01 | 217560 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 33800  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 377545 |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400105 09 00 | 01 | 66000  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 38280  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 104280 |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 212430 |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 65300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 363904 |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 24300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227614 |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 01 04 | 01 | 155516 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 90199  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4040   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 249755 |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 38425  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 161412 |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319214 |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 01 04 | 01 | 183490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 45613  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 335527 |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400105 18 00 | 01 | 153670 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 65300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308099 |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29156  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 390234 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MAHOBA   | 3      |              | 201400108 03 00 | 01 | 460774   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 267248   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 66170    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 10870    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 805062   |         |          |       |         |        |
|        |           |        |          | 4      |              | 201400108 03 00 | 01 | 196306   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 113858   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 465      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 55 | 5890     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 316519   |         |          |       |         |        |
|        |           |        |          | 5      |              | 201400105 15 00 | 01 | 39551    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 23432    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 55 | 1660     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 64643    |         |          |       |         |        |
|        |           |        |          | 6      |              | 201400105 15 00 | 01 | 196640   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 03 | 114051   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 06 | 32800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 15 00 | 55 | 4520     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 348011   |         |          |       |         |        |
|        |           |        |          | 7      |              | 201400105 03 00 | 01 | 2251731  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1323187  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 143763   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 71996    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 3790677  |         |          |       |         |        |
|        |           |        |          | 8      |              | 201400105 03 00 | 01 | 2666822  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 1547953  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 5240     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 55 | 64902    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 4284917  |         |          |       |         |        |
|        |           |        |          | 9      |              | 201400105 03 00 | 01 | 15039    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 8723     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 23762    |         |          |       |         |        |
|        |           |        |          |        | Tot MAHOBA : |                 |    | 14186964 |         |          |       |         |        |
|        |           |        | MAINPURI | 1      |              | 201400105 09 00 | 01 | 183490   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |              | 201400105 09 00 | 03 | 106424   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |              | 201400105 09 00 | 06 | 45121    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total    |                 |    | 335035   |         |          |       |         |        |
|        |           |        |          | 10     |              | 201400105 18 00 | 01 | 167920   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 97394    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 06 | 10800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 276114   |         |          |       |         |        |
|        |           |        |          | 11     |              | 201400105 18 00 | 01 | 128680   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 03 | 74634    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 18 00 | 06 | 8800     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 212114   |         |          |       |         |        |
|        |           |        |          | 12     |              | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400105 03 00 | 06 | 10800    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total    |                 |    | 309404   |         |          |       |         |        |
|        |           |        |          | 13     |              | 201400108 03 00 | 01 | 140620   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 03 | 81560    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |              | 201400108 03 00 | 06 | 8800     | Voted   | Plan     | First | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MAINPURI | 13     | Vr. Total |                 |    | 230980  |         |           |       |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 300714  |         |           |       |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 300714  |         |           |       |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 318363  |         |           |       |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260882  |         |           |       |         |        |
|        |           |        |          | 18     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 194861  |         |           |       |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 8800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 212114  |         |           |       |         |        |
|        |           |        |          | 2      |           | 201400105 01 04 | 01 | 158280  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 91802   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 10800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260882  |         |           |       |         |        |
|        |           |        |          | 20     |           | 201400105 09 00 | 01 | 224100  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 30121   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |           |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32654   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 386732  |         |           |       |         |        |
|        |           |        |          | 22     |           | 201400105 09 00 | 01 | 68000   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 39440   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 110200  |         |           |       |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 2649808 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1539088 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2600    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 89310   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4280806 |         |           |       |         |        |
|        |           |        |          | 24     |           | 201400108 03 00 | 01 | 82700   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 47966   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 100     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 1660    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 132426  |         |           |       |         |        |
|        |           |        |          | 25     |           | 201400108 03 00 | 01 | 560280  | Voted   | Plan      | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MAINPURI | 25     |                | 201400108 03 00 | 03 | 324962   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 14600    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 55 | 17520    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 917362   |         |           |        |         |        |
|        |           |        |          | 26     |                | 201400105 18 00 | 01 | 77840    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 18 00 | 03 | 45147    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 18 00 | 06 | 6800     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 129787   |         |           |        |         |        |
|        |           |        |          | 27     |                | 201400105 15 00 | 01 | 255540   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 03 | 148214   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 06 | 11248    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 55 | 4020     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 419022   |         |           |        |         |        |
|        |           |        |          | 28     |                | 201400105 01 04 | 01 | 40400    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 03 | 23432    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 63832    |         |           |        |         |        |
|        |           |        |          | 29     |                | 201400105 01 04 | 01 | 30100    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 03 | 17458    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 55 | 1660     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 49218    |         |           |        |         |        |
|        |           |        |          | 3      |                | 201400105 01 04 | 01 | 194660   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 03 | 112903   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 04 | 06 | 10800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 318363   |         |           |        |         |        |
|        |           |        |          | 30     |                | 201400105 01 05 | 01 | 92960    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 05 | 03 | 53917    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 01 05 | 06 | 24113    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 170990   |         |           |        |         |        |
|        |           |        |          | 31     |                | 201400105 03 00 | 01 | 3916463  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 2270999  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 31748    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 55 | 169120   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 6388330  |         |           |        |         |        |
|        |           |        |          | 6      |                | 201400108 03 00 | 01 | 128680   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 03 | 74634    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400108 03 00 | 06 | 8800     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 212114   |         |           |        |         |        |
|        |           |        |          | 7      |                | 201400105 03 00 | 01 | 183490   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 106424   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 10800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 300714   |         |           |        |         |        |
|        |           |        |          | 8      |                | 201400105 03 00 | 01 | 167920   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 03 | 97394    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 03 00 | 06 | 10800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 276114   |         |           |        |         |        |
|        |           |        |          | 9      |                | 201400105 15 00 | 01 | 153670   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 03 | 89129    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |                | 201400105 15 00 | 06 | 10800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 253599   |         |           |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 18005985 |         |           |        |         |        |
|        |           |        | MATHURA  | 1      |                | 201400105 18 00 | 07 | 132650   | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total      |                 |    | 132650   |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 10     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38407  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337011 |         |          |        |         |        |
|        |           |        |          | 100    |           | 201400105 03 00 | 01 | 204160 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 117832 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 58620  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 380612 |         |          |        |         |        |
|        |           |        |          | 11     |           | 201400108 04 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 32863  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 248565 |         |          |        |         |        |
|        |           |        |          | 12     |           | 201400105 03 00 | 01 | 158280 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41219  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291301 |         |          |        |         |        |
|        |           |        |          | 13     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41219  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314496 |         |          |        |         |        |
|        |           |        |          | 14     |           | 201400108 03 00 | 01 | 124930 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 227439 |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 134540 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 76873  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241463 |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 138520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32863  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 250565 |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 210010 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 365380 |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 41219  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291301 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400105 01 04 | 01 | 167920 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 97394  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 54719  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 320033 |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 12 00 | 07 | 70000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 70000  |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 206510 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38407  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 364693 |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 21     |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364 |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 25757  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 229071 |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400105 18 00 | 01 | 153670 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 41219  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284018 |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334198 |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41219  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 348782 |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 23175  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260895 |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 15 00 | 01 | 165580 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 94876  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 33675  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 3320   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 297451 |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 121290 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400105 09 00 | 01 | 213510 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 356407 |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400105 17 00 | 07 | 249268 | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 121290 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 470956 |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400105 09 00 | 01 | 153670 | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 89129  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35594  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 278393 |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334198 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 01 05 | 01 | 232780 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 133852 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 20710  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6820   | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 32     | Vr. Total |                 |    | 394162  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 01 05 | 01 | 44900   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 26042   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 2020    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 72962   |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 01 04 | 01 | 240728  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 138156  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 320     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 12380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 391584  |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 15 00 | 01 | 103500  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 60030   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 166290  |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 01 04 | 01 | 304100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 176378  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 11770   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 492248  |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 18 00 | 01 | 328896  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 190797  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 24160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 10500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 554353  |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400108 04 00 | 01 | 112952  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 65512   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 295     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 6320    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 185079  |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400108 03 00 | 01 | 784105  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 453606  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30250   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 34560   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1302521 |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 19 00 | 07 | 150000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 371688  |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 18 00 | 01 | 55200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 32016   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 89976   |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 818684  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 436335  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 223617  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1478636 |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400108 03 00 | 01 | 369100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 214078  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 10600   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 593938  |         |          |        |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 306300  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 43     |           | 201400105 03 00 | 03 | 177654  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 15280   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 499394  |         |          |        |         |        |
|        |           |        |          | 44     |           | 201400105 03 00 | 01 | 282800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 164024  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 11680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 458504  |         |          |        |         |        |
|        |           |        |          | 45     |           | 201400105 03 00 | 01 | 392000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 227360  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4680    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 16870   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 640910  |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400105 03 00 | 01 | 37500   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 21750   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 1470    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 60880   |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400105 03 00 | 01 | 999910  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 579947  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2868    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 53160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1635885 |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 419800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 243484  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 17570   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 681014  |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400105 03 00 | 01 | 1313936 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 763280  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2640    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 63610   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2143466 |         |          |        |         |        |
|        |           |        |          | 5      |           | 201400105 03 00 | 49 | 183922  | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389352  |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400105 03 00 | 01 | 315400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 182932  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 11490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 509982  |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400105 03 00 | 01 | 2754136 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1592257 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7110    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 134260  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4487763 |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400105 03 00 | 01 | 2483020 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1440140 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3890    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 91770   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 52     | Vr. Total |                 |    | 4018820 |         |           |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 36500   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 21170   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 57670   |         |           |        |         |        |
|        |           |        |          | 54     |           | 201400105 03 00 | 01 | 403500  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 403500  |         |           |        |         |        |
|        |           |        |          | 55     |           | 201400105 09 00 | 01 | 120000  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 69600   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 160     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 4980    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 194740  |         |           |        |         |        |
|        |           |        |          | 56     |           | 201400105 09 00 | 01 | 262500  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 152250  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 320     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 9060    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 424130  |         |           |        |         |        |
|        |           |        |          | 57     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 285676  |         |           |        |         |        |
|        |           |        |          | 58     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364  |         |           |        |         |        |
|        |           |        |          | 59     |           | 201400105 03 00 | 01 | 206510  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38407   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 364693  |         |           |        |         |        |
|        |           |        |          | 6      |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28879   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 17 00 | 07 | 249268  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 453527  |         |           |        |         |        |
|        |           |        |          | 60     |           | 201400105 15 00 | 01 | 158280  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 41219   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291301  |         |           |        |         |        |
|        |           |        |          | 61     |           | 201400105 03 00 | 01 | 210010  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 365380  |         |           |        |         |        |
|        |           |        |          | 62     |           | 201400105 03 00 | 01 | 134540  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 76873   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241463  |         |           |        |         |        |
|        |           |        |          | 63     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 41219   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314496  |         |           |        |         |        |
|        |           |        |          | 64     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41219   | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 64     | Vr. Total |                 |    | 291301 |         |          |        |         |        |
|        |           |        |          | 65     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38407  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337011 |         |          |        |         |        |
|        |           |        |          | 66     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334198 |         |          |        |         |        |
|        |           |        |          | 67     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41219  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314496 |         |          |        |         |        |
|        |           |        |          | 68     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32862  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218923 |         |          |        |         |        |
|        |           |        |          | 69     |           | 201400105 03 00 | 01 | 121290 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32083  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 19 00 | 07 | 150000 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 368144 |         |          |        |         |        |
|        |           |        |          | 70     |           | 201400108 03 00 | 01 | 121290 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |          |        |         |        |
|        |           |        |          | 71     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41219  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 348782 |         |          |        |         |        |
|        |           |        |          | 72     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |          | 73     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28719  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389797 |         |          |        |         |        |
|        |           |        |          | 74     |           | 201400105 01 04 | 01 | 304100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 176378 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 11770  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 492248 |         |          |        |         |        |
|        |           |        |          | 75     |           | 201400105 18 00 | 01 | 275600 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 159848 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 160    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 12520  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 448128 |         |          |        |         |        |
|        |           |        |          | 76     |           | 201400108 04 00 | 01 | 121400 | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 76     |           | 201400108 04 00 | 03 | 70412   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 320     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 6320    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 198452  |         |          |        |         |        |
|        |           |        |          | 77     |           | 201400105 01 04 | 01 | 267737  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 155287  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 308     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 13680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 437012  |         |          |        |         |        |
|        |           |        |          | 78     |           | 201400105 18 00 | 01 | 55200   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 32016   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 89976   |         |          |        |         |        |
|        |           |        |          | 79     |           | 201400108 03 00 | 01 | 590925  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 342722  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1280    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 30660   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 965587  |         |          |        |         |        |
|        |           |        |          | 8      |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41219   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 132650  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 447146  |         |          |        |         |        |
|        |           |        |          | 80     |           | 201400105 01 05 | 01 | 130200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 75516   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 160     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6820    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 212696  |         |          |        |         |        |
|        |           |        |          | 81     |           | 201400105 01 05 | 01 | 44900   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 26042   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 72962   |         |          |        |         |        |
|        |           |        |          | 82     |           | 201400105 03 00 | 01 | 447900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 259782  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 17480   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 725322  |         |          |        |         |        |
|        |           |        |          | 83     |           | 201400105 03 00 | 01 | 1098413 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 637969  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2320    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 53680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1792382 |         |          |        |         |        |
|        |           |        |          | 84     |           | 201400105 03 00 | 01 | 271300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 157354  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 10290   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 439104  |         |          |        |         |        |
|        |           |        |          | 85     |           | 201400108 03 00 | 01 | 288200  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 167156  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9130    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 464486  |         |          |        |         |        |
|        |           |        |          | 86     |           | 201400105 03 00 | 01 | 2752335 | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 86     |           | 201400105 03 00 | 03 | 1591213 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 5624    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 132961  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4482133 |         |          |        |         |        |
|        |           |        |          | 87     |           | 201400105 03 00 | 01 | 252700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 146566  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 12420   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 411846  |         |          |        |         |        |
|        |           |        |          | 88     |           | 201400105 15 00 | 01 | 31000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 17980   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 50640   |         |          |        |         |        |
|        |           |        |          | 89     |           | 201400105 03 00 | 01 | 2333220 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1353256 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 87420   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3777946 |         |          |        |         |        |
|        |           |        |          | 9      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28719   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 12 00 | 07 | 70000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 459797  |         |          |        |         |        |
|        |           |        |          | 90     |           | 201400105 15 00 | 01 | 103500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 60030   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 166290  |         |          |        |         |        |
|        |           |        |          | 91     |           | 201400105 03 00 | 01 | 341400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 198012  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 14440   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 553852  |         |          |        |         |        |
|        |           |        |          | 92     |           | 201400105 03 00 | 01 | 370500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 214890  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4720    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 15770   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 605880  |         |          |        |         |        |
|        |           |        |          | 93     |           | 201400105 03 00 | 01 | 37500   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 21750   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 1470    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 60880   |         |          |        |         |        |
|        |           |        |          | 94     |           | 201400105 03 00 | 01 | 1362500 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 790250  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 5008    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 66920   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2224678 |         |          |        |         |        |
|        |           |        |          | 95     |           | 201400105 03 00 | 01 | 403500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 403500  |         |          |        |         |        |
|        |           |        |          | 96     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 37169   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 279968  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MATHURA  | 97     |               | 201400105 01 04 | 01 | 167920   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400105 01 04 | 03 | 97394    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400105 01 04 | 06 | 54719    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 320033   |         |          |        |         |        |
|        |           |        |          | 98     |               | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 06 | 27226    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 230540   |         |          |        |         |        |
|        |           |        |          | 99     |               | 201400108 04 00 | 01 | 140620   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400108 04 00 | 03 | 81560    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |               | 201400108 04 00 | 06 | 32863    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 255043   |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA : |                 |    | 57082196 |         |          |        |         |        |
|        |           |        | MAU      | 10     |               | 201400105 15 00 | 01 | 322140   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 03 | 186841   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 06 | 33050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 55 | 10680    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 552711   |         |          |        |         |        |
|        |           |        |          | 11     |               | 201400105 01 04 | 01 | 62900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 01 04 | 03 | 36482    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 01 04 | 06 | 200      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 01 04 | 55 | 3320     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 102902   |         |          |        |         |        |
|        |           |        |          | 12     |               | 201400108 03 00 | 01 | 138520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400108 03 00 | 06 | 22550    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 240252   |         |          |        |         |        |
|        |           |        |          | 13     |               | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 26801    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 303578   |         |          |        |         |        |
|        |           |        |          | 14     |               | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 50301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 411379   |         |          |        |         |        |
|        |           |        |          | 15     |               | 201400105 15 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 15 00 | 06 | 40301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 313578   |         |          |        |         |        |
|        |           |        |          | 16     |               | 201400105 03 00 | 01 | 171420   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 97394    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 40301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 309115   |         |          |        |         |        |
|        |           |        |          | 17     |               | 201400105 03 00 | 01 | 126930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 03 00 | 06 | 35050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 234439   |         |          |        |         |        |
|        |           |        |          | 18     |               | 201400105 18 00 | 01 | 111000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 18 00 | 03 | 64380    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |               | 201400105 18 00 | 06 | 35050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total     |                 |    | 210430   |         |          |        |         |        |
|        |           |        |          | 19     |               | 201400105 09 00 | 01 | 232300   | Voted   | Plan     | First  | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MAU      | 19     |           | 201400105 09 00 | 03 | 134734  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 560     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 11200   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 378794  |         |           |        |         |        |
|        |           |        |          | 2      |           | 201400105 18 00 | 07 | 365200  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 365200  |         |           |        |         |        |
|        |           |        |          | 20     |           | 201400105 09 00 | 01 | 213510  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 27801   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 361087  |         |           |        |         |        |
|        |           |        |          | 21     |           | 201400105 09 00 | 01 | 213510  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 27801   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 361087  |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400105 09 00 | 01 | 232300  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 134734  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 560     | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 11200   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 378794  |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400105 09 00 | 01 | 94495   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 54807   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 32201   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 181503  |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 2234700 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1296126 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4420    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 67550   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3602796 |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 409460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 237487  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30176   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 14880   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 692003  |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 01 04 | 01 | 113400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 65772   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 200     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 5340    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 184712  |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400105 01 05 | 01 | 219260  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 126011  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19710   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6080    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 371061  |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400105 01 05 | 01 | 219260  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 126011  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19710   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 6080    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 371061  |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317078  |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MAU      | 30     |           | 201400108 03 00 | 01 | 142620  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 81560   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 22550   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 246730  |         |           |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 26801   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 303578  |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39051   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 400129  |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 130680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 240364  |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 18 00 | 01 | 111000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210430  |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 33050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 156037  |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221111  |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 3185120 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1845050 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 131466  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 140980  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5302616 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 15 00 | 01 | 322140  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 186841  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 33050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 10680   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 552711  |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 100000  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 100000  |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 33050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 156037  |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 18 00 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 40301   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317078  |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 15 00 | 01 | 171420  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 97394   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 40301   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309115  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MAU      | 5         |           | 201400105 03 00 | 01 | 117760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 68301    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 35050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 221111   |         |          |       |         |        |
|        |           |        |          | 6         |           | 201400105 01 04 | 01 | 192490   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 01 04 | 06 | 40301    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 342405   |         |          |       |         |        |
|        |           |        |          | 7         |           | 201400105 03 00 | 01 | 2234700  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 1296126  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 4420     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 55 | 67550    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 3602796  |         |          |       |         |        |
|        |           |        |          | 8         |           | 201400105 03 00 | 01 | 3198240  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 1852659  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 138800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 55 | 141340   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 5331039  |         |          |       |         |        |
|        |           |        |          | 9         |           | 201400108 03 00 | 01 | 409460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400108 03 00 | 03 | 237487   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400108 03 00 | 06 | 33990    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400108 03 00 | 55 | 14880    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 695817   |         |          |       |         |        |
|        |           |        |          | Tot MAU : |           |                 |    | 28952664 |         |          |       |         |        |
|        |           |        | MEERUT   | 10        |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 23094    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 384172   |         |          |       |         |        |
|        |           |        |          | 11        |           | 201400105 03 00 | 01 | 186990   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 315508   |         |          |       |         |        |
|        |           |        |          | 12        |           | 201400105 03 00 | 01 | 153670   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 89129    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 264893   |         |          |       |         |        |
|        |           |        |          | 13        |           | 201400105 03 00 | 01 | 158280   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 91802    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 272176   |         |          |       |         |        |
|        |           |        |          | 14        |           | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 333157   |         |          |       |         |        |
|        |           |        |          | 15        |           | 201400105 03 00 | 01 | 158280   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 91802    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 272176   |         |          |       |         |        |
|        |           |        |          | 16        |           | 201400105 03 00 | 01 | 161780   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 03 | 91802    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |           | Vr. Total |                 |    | 275676   |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MEERUT   | 17     |           | 201400105 03 00 | 01 | 158280 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 272176 |         |          |       |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 158280 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 272176 |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 86077  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 49924  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 14793  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 150794 |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 181650 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 103327 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 307071 |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400106 03 00 | 01 | 151190 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 86530  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 254270 |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400105 15 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 295371 |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400105 23 00 | 01 | 181650 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 103327 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 307071 |         |          |       |         |        |
|        |           |        |          | 24     |           | 201400105 01 04 | 01 | 171420 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 97394  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 290908 |         |          |       |         |        |
|        |           |        |          | 25     |           | 201400108 03 00 | 01 | 126930 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 215939 |         |          |       |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 146840 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 247397 |         |          |       |         |        |
|        |           |        |          | 27     |           | 201400108 03 00 | 01 | 78120  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 44636  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 14013  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 136769 |         |          |       |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 130680 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221864 |         |          |       |         |        |
|        |           |        |          | 29     |           | 201400105 18 00 | 01 | 158280 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 272176 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MEERUT   | 30     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234252 |         |          |       |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234252 |         |          |       |         |        |
|        |           |        |          | 32     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 232252 |         |          |       |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 324198 |         |          |       |         |        |
|        |           |        |          | 34     |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 208188 |         |          |       |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 123290 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210188 |         |          |       |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 113000 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 193930 |         |          |       |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 15053  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 232755 |         |          |       |         |        |
|        |           |        |          | 38     |           | 201400105 23 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 22094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 324198 |         |          |       |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 234252 |         |          |       |         |        |
|        |           |        |          | 40     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235252 |         |          |       |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 219864 |         |          |       |         |        |
|        |           |        |          | 42     |           | 201400108 03 00 | 01 | 116330 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 66311  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 199191 |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MEERUT   | 43     |           | 201400105 01 04 | 01 | 158280 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 91802  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 22094  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 272176 |         |           |       |         |        |
|        |           |        |          | 44     |           | 201400105 01 04 | 01 | 109500 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 63510  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 12120  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 185130 |         |           |       |         |        |
|        |           |        |          | 45     |           | 201400105 01 04 | 01 | 325500 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 188790 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 22480  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 536770 |         |           |       |         |        |
|        |           |        |          | 46     |           | 201400105 03 00 | 01 | 159100 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 92278  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 140    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 6250   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 257768 |         |           |       |         |        |
|        |           |        |          | 47     |           | 201400105 03 00 | 01 | 83200  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 48256  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 140    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 2220   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 133816 |         |           |       |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 347000 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 201260 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 27320  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 575580 |         |           |       |         |        |
|        |           |        |          | 49     |           | 201400106 03 00 | 01 | 128700 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 74646  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 420    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 10060  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 213826 |         |           |       |         |        |
|        |           |        |          | 5      |           | 201400108 03 00 | 01 | 287000 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 162979 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 43650  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 493629 |         |           |       |         |        |
|        |           |        |          | 50     |           | 201400105 16 00 | 01 | 56900  | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 33002  | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 5520   | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 95422  |         |           |       |         |        |
|        |           |        |          | 51     |           | 201400105 16 00 | 01 | 46200  | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 26796  | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 5520   | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 78516  |         |           |       |         |        |
|        |           |        |          | 52     |           | 201400105 16 00 | 01 | 56900  | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 33002  | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 5520   | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        | Vr. Total |                 |    | 95422  |         |           |       |         |        |
|        |           |        |          | 53     |           | 201400105 16 00 | 01 | 37600  | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 21808  | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 4040   | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        | Vr. Total |                 |    | 63448  |         |           |       |         |        |
|        |           |        |          | 54     |           | 201400105 16 00 | 01 | 218220 | Voted   | Plan      | First | EST     | 4009   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MEERUT   | 54     |           | 201400105 16 00 | 03 | 122508  | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 23094   | Voted   | Plan      | First | EST     | 4009   |
|        |           |        |          |        | Vr. Total |                 |    | 363822  |         |           |       |         |        |
|        |           |        |          | 55     |           | 201400105 16 00 | 01 | 224100  | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 12100   | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 366178  |         |           |       |         |        |
|        |           |        |          | 56     |           | 201400105 09 00 | 01 | 367300  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 213034  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 1120    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 29200   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 610654  |         |           |       |         |        |
|        |           |        |          | 57     |           | 201400105 09 00 | 01 | 194660  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 21801   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 329364  |         |           |       |         |        |
|        |           |        |          | 58     |           | 201400105 09 00 | 01 | 219090  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 127072  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 21100   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 367262  |         |           |       |         |        |
|        |           |        |          | 59     |           | 201400105 09 00 | 01 | 224560  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 25614   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 376359  |         |           |       |         |        |
|        |           |        |          | 6      |           | 201400105 18 00 | 01 | 79840   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 14550   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 139537  |         |           |       |         |        |
|        |           |        |          | 60     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22094   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 298871  |         |           |       |         |        |
|        |           |        |          | 61     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64380   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16550   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 191930  |         |           |       |         |        |
|        |           |        |          | 62     |           | 201400108 03 00 | 01 | 123290  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 16550   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 210188  |         |           |       |         |        |
|        |           |        |          | 63     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 22094   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 320698  |         |           |       |         |        |
|        |           |        |          | 64     |           | 201400108 03 00 | 01 | 923671  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 535729  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 1560    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 73440   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1534400 |         |           |       |         |        |
|        |           |        |          | 65     |           | 201400105 03 00 | 01 | 7366037 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 4271020 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 17574   | Voted   | Plan      | First | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MEERUT   | 65     |           | 201400105 03 00 | 55 | 731150   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 12385781 |         |          |        |         |        |
|        |           |        |          | 66     |           | 201400105 03 00 | 01 | 5538936  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 3212584  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9588     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 438800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 9199908  |         |          |        |         |        |
|        |           |        |          | 67     |           | 201400108 03 00 | 01 | 1201400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 696812   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 980      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 83040    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1982232  |         |          |        |         |        |
|        |           |        |          | 68     |           | 201400105 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16550    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 232252   |         |          |        |         |        |
|        |           |        |          | 69     |           | 201400105 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16550    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 219864   |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400105 03 00 | 01 | 483540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 275812   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 72750    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 832102   |         |          |        |         |        |
|        |           |        |          | 70     |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 298898   |         |          |        |         |        |
|        |           |        |          | 71     |           | 201400105 03 00 | 01 | 153670   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 89129    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 13994    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 256793   |         |          |        |         |        |
|        |           |        |          | 72     |           | 201400105 01 04 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 22121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 295398   |         |          |        |         |        |
|        |           |        |          | 73     |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 295371   |         |          |        |         |        |
|        |           |        |          | 74     |           | 201400105 16 00 | 01 | 56900    | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 33002    | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 5520     | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 95422    |         |          |        |         |        |
|        |           |        |          | 75     |           | 201400105 16 00 | 01 | 46200    | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 26796    | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 5520     | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 78516    |         |          |        |         |        |
|        |           |        |          | 76     |           | 201400105 09 00 | 01 | 367300   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 213034   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 1120     | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 29200    | Voted   | Plan     | Second | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MEERUT   | 76           | Vr. Total |                 |    | 610654   |         |           |        |         |        |
|        |           |        |          | 77           |           | 201400105 09 00 | 01 | 219090   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |              |           | 201400105 09 00 | 03 | 127072   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |              |           | 201400105 09 00 | 06 | 22413    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |              | Vr. Total |                 |    | 368575   |         |           |        |         |        |
|        |           |        |          | 78           |           | 201400105 09 00 | 01 | 224560   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |              |           | 201400105 09 00 | 03 | 126185   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |              |           | 201400105 09 00 | 06 | 26226    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |              | Vr. Total |                 |    | 376971   |         |           |        |         |        |
|        |           |        |          | 79           |           | 201400105 03 00 | 01 | 186990   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 06 | 22094    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 315508   |         |           |        |         |        |
|        |           |        |          | 8            |           | 201400105 15 00 | 01 | 79840    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 15 00 | 03 | 45147    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 15 00 | 06 | 14550    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 139537   |         |           |        |         |        |
|        |           |        |          | 80           |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 06 | 23094    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 384172   |         |           |        |         |        |
|        |           |        |          | 81           |           | 201400105 16 00 | 01 | 224100   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |              |           | 201400105 16 00 | 03 | 129978   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |              |           | 201400105 16 00 | 06 | 12100    | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |          |              | Vr. Total |                 |    | 366178   |         |           |        |         |        |
|        |           |        |          | 9            |           | 201400105 03 00 | 01 | 130680   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 06 | 16550    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 221864   |         |           |        |         |        |
|        |           |        |          | Tot MEERUT : |           |                 |    | 45511274 |         |           |        |         |        |
|        |           |        | MIRZAPUR | 1            |           | 201400105 01 04 | 01 | 158280   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 01 04 | 03 | 91802    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 01 04 | 06 | 11100    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 12 00 | 07 | 140000   | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 401182   |         |           |        |         |        |
|        |           |        |          | 10           |           | 201400108 03 00 | 01 | 149190   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400108 03 00 | 06 | 10050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 245770   |         |           |        |         |        |
|        |           |        |          | 11           |           | 201400105 03 00 | 01 | 111000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 03 | 64380    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 06 | 9050     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 184430   |         |           |        |         |        |
|        |           |        |          | 12           |           | 201400105 18 00 | 01 | 121290   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 18 00 | 03 | 70348    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 18 00 | 06 | 9050     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 200688   |         |           |        |         |        |
|        |           |        |          | 13           |           | 201400105 03 00 | 01 | 144840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 03 | 84007    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              |           | 201400105 03 00 | 06 | 9050     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |              | Vr. Total |                 |    | 237897   |         |           |        |         |        |
|        |           |        |          | 14           |           | 201400105 03 00 | 01 | 2265400  | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MIRZAPUR | 14     |           | 201400105 03 00 | 03 | 1313932 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2850    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 82320   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3664502 |         |          |        |         |        |
|        |           |        |          | 15     |           | 201400108 03 00 | 01 | 383400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 222372  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 260     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 11960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 617992  |         |          |        |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 4489444 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2602228 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16720   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 208730  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 7317122 |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400108 03 00 | 01 | 629900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 365342  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 2590    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 30690   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1028522 |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 287500  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 166750  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 18667   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 472917  |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400108 03 00 | 01 | 92960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 53917   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 7050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 153927  |         |          |        |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 19 00 | 07 | 100000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 401014  |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 7050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 130037  |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 01 05 | 01 | 360900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 209322  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 600     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 18420   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 589242  |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 01 05 | 01 | 194540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 112833  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 14100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 321473  |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 7050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 130037  |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400105 15 00 | 01 | 190100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 110258  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 350     | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MIRZAPUR | 24     |           | 201400105 15 00 | 55 | 8380   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309088 |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 01 04 | 01 | 167200 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 96976  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 400    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 5620   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 270196 |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400105 01 04 | 01 | 62000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 35960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 3320   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 101280 |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 15 00 | 01 | 45400  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 26332  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 1660   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 73392  |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400105 09 00 | 01 | 60200  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 34916  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 320    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 1160   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 96596  |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9271   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 08 | 50000  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 332548 |         |           |        |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 301014 |         |           |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 224100 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 12100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 366178 |         |           |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 194660 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 10560  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 318123 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 144840 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 84007  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 6831   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235678 |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 23 00 | 01 | 183490 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 11100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 301014 |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 11100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284377 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 10050  | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MIRZAPUR | 38     | Vr. Total |                 |    | 245770  |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 9050    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 200688  |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 12100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 196479  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 562657  |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 09 00 | 01 | 224100  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 12100   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 366178  |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 7050    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 130037  |         |           |        |         |        |
|        |           |        |          | 42     |           | 201400105 01 05 | 01 | 92960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 53917   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 7050    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 153927  |         |           |        |         |        |
|        |           |        |          | 43     |           | 201400105 15 00 | 01 | 101580  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 58916   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 7050    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 167546  |         |           |        |         |        |
|        |           |        |          | 44     |           | 201400105 03 00 | 01 | 2216400 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1285512 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2850    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 82520   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3587282 |         |           |        |         |        |
|        |           |        |          | 45     |           | 201400108 03 00 | 01 | 383400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 222372  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 260     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 11960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 617992  |         |           |        |         |        |
|        |           |        |          | 46     |           | 201400108 03 00 | 01 | 629900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 365342  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 2590    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 28670   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1026502 |         |           |        |         |        |
|        |           |        |          | 47     |           | 201400105 01 05 | 01 | 360900  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 209322  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 600     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 18420   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 589242  |         |           |        |         |        |
|        |           |        |          | 48     |           | 201400105 15 00 | 01 | 190100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 110258  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 350     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 8380    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309088  |         |           |        |         |        |
|        |           |        |          | 49     |           | 201400105 01 04 | 01 | 169908  | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MIRZAPUR  | 49                    |                  | 201400105 01 04 | 03 | 96976           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 06 | 400             | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 55 | 5620            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>272904</b>   |         |          |        |         |        |
|        |           |        |           | 5                     |                  | 201400105 09 00 | 01 | 224100          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |                       |                  | 201400105 09 00 | 03 | 129978          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |                       |                  | 201400105 09 00 | 06 | 12100           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>366178</b>   |         |          |        |         |        |
|        |           |        |           | 50                    |                  | 201400105 01 04 | 01 | 62000           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 03 | 35960           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 55 | 1660            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>99620</b>    |         |          |        |         |        |
|        |           |        |           | 51                    |                  | 201400105 15 00 | 01 | 45400           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 15 00 | 03 | 26332           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 15 00 | 55 | 1660            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>73392</b>    |         |          |        |         |        |
|        |           |        |           | 52                    |                  | 201400105 03 00 | 01 | 4381856         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 2543126         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 06 | 16420           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 55 | 197790          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>7139192</b>  |         |          |        |         |        |
|        |           |        |           | 53                    |                  | 201400105 03 00 | 01 | 289500          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 166750          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 06 | 21150           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>477400</b>   |         |          |        |         |        |
|        |           |        |           | 54                    |                  | 201400108 03 00 | 01 | 92960           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 03 | 53917           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       |                  | 201400108 03 00 | 06 | 7050            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>153927</b>   |         |          |        |         |        |
|        |           |        |           | 55                    |                  | 201400105 09 00 | 01 | 60200           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |                       |                  | 201400105 09 00 | 03 | 34916           | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |                       |                  | 201400105 09 00 | 06 | 320             | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |                       |                  | 201400105 09 00 | 55 | 1160            | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>96596</b>    |         |          |        |         |        |
|        |           |        |           | 7                     |                  | 201400105 03 00 | 01 | 194660          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 112903          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 06 | 3000            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>310563</b>   |         |          |        |         |        |
|        |           |        |           | 8                     |                  | 201400105 23 00 | 01 | 183490          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 23 00 | 03 | 106424          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 23 00 | 06 | 11100           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>301014</b>   |         |          |        |         |        |
|        |           |        |           | 9                     |                  | 201400105 03 00 | 01 | 172960          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 03 | 100317          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 03 00 | 06 | 11100           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>284377</b>   |         |          |        |         |        |
|        |           |        |           | <b>Tot MIRZAPUR :</b> |                  |                 |    | <b>36618308</b> |         |          |        |         |        |
|        |           |        | MORADABAD | 10                    |                  | 201400105 01 04 | 01 | 132000          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 03 | 76560           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       |                  | 201400105 01 04 | 55 | 12200           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |                       | <b>Vr. Total</b> |                 |    | <b>220760</b>   |         |          |        |         |        |
|        |           |        |           | 11                    |                  | 201400105 01 04 | 01 | 374300          | Voted   | Plan     | First  | EST     | 4031   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD | 11     |           | 201400105 01 04 | 03 | 217094  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 300     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 31140   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 622834  |         |           |       |         |        |
|        |           |        |           | 12     |           | 201400106 03 00 | 01 | 285300  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 165474  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 29440   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 480214  |         |           |       |         |        |
|        |           |        |           | 13     |           | 201400105 03 00 | 01 | 523478  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 303616  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 66240   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 893334  |         |           |       |         |        |
|        |           |        |           | 14     |           | 201400105 03 00 | 01 | 654100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 379378  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 74580   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1108058 |         |           |       |         |        |
|        |           |        |           | 15     |           | 201400105 03 00 | 01 | 1168800 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 677904  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 1800    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 115770  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1964274 |         |           |       |         |        |
|        |           |        |           | 16     |           | 201400105 03 00 | 01 | 30271   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 17557   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 53348   |         |           |       |         |        |
|        |           |        |           | 17     |           | 201400108 03 00 | 01 | 657049  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 381088  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 535     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 68100   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1106772 |         |           |       |         |        |
|        |           |        |           | 18     |           | 201400105 03 00 | 01 | 84400   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 48952   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 280     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 2220    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 135852  |         |           |       |         |        |
|        |           |        |           | 19     |           | 201400105 03 00 | 01 | 42400   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 24592   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 1460    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 68452   |         |           |       |         |        |
|        |           |        |           | 20     |           | 201400105 03 00 | 01 | 1512517 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 877259  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 5415    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 144980  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 2540171 |         |           |       |         |        |
|        |           |        |           | 21     |           | 201400105 03 00 | 01 | 1831999 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1062561 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 6162    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 142190  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3042912 |         |           |       |         |        |
|        |           |        |           | 22     |           | 201400105 03 00 | 01 | 3327049 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1931179 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 1200    | Voted   | Plan      | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD | 22     |           | 201400105 03 00 | 55 | 270540  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5529968 |         |           |       |         |        |
|        |           |        |           | 23     |           | 201400105 03 00 | 01 | 2973816 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1724813 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 302070  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5000699 |         |           |       |         |        |
|        |           |        |           | 24     |           | 201400108 04 00 | 01 | 122100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 70818   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 240     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 6280    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 199438  |         |           |       |         |        |
|        |           |        |           | 25     |           | 201400108 03 00 | 01 | 632900  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 367082  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 340     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 53780   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1054102 |         |           |       |         |        |
|        |           |        |           | 26     |           | 201400106 03 00 | 01 | 311487  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 180663  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 240     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 27660   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 520050  |         |           |       |         |        |
|        |           |        |           | 27     |           | 201400105 16 00 | 01 | 66000   | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 38280   | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 109800  |         |           |       |         |        |
|        |           |        |           | 28     |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35747   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 389825  |         |           |       |         |        |
|        |           |        |           | 29     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 22421   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 333484  |         |           |       |         |        |
|        |           |        |           | 30     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41247   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 352310  |         |           |       |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41934   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 315211  |         |           |       |         |        |
|        |           |        |           | 32     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 44747   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334661  |         |           |       |         |        |
|        |           |        |           | 33     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 44747   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 343351  |         |           |       |         |        |
|        |           |        |           | 34     |           | 201400105 01 04 | 01 | 183490  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 106424  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 44747   | Voted   | Plan      | First | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD | 34     | Vr. Total |                 |    | 334661 |         |          |       |         |        |
|        |           |        |           | 35     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41934  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 315211 |         |          |       |         |        |
|        |           |        |           | 36     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 53184  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 326461 |         |          |       |         |        |
|        |           |        |           | 37     |           | 201400105 09 00 | 01 | 114900 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 66642  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 150    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 8960   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 190652 |         |          |       |         |        |
|        |           |        |           | 38     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 39121  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 312398 |         |          |       |         |        |
|        |           |        |           | 39     |           | 201400105 09 00 | 01 | 218100 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 126498 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 21040  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 365638 |         |          |       |         |        |
|        |           |        |           | 40     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41934  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 340538 |         |          |       |         |        |
|        |           |        |           | 41     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 39121  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 337725 |         |          |       |         |        |
|        |           |        |           | 42     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 44747  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 343351 |         |          |       |         |        |
|        |           |        |           | 43     |           | 201400105 23 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 06 | 44747  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318024 |         |          |       |         |        |
|        |           |        |           | 44     |           | 201400105 01 04 | 01 | 185115 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 106424 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 31442  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 322981 |         |          |       |         |        |
|        |           |        |           | 45     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41934  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 340538 |         |          |       |         |        |
|        |           |        |           | 46     |           | 201400105 03 00 | 01 | 158280 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 33608  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 283690 |         |          |       |         |        |
|        |           |        |           | 47     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD | 47     |           | 201400105 15 00 | 06 | 53184  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 303266 |         |          |       |         |        |
|        |           |        |           | 48     |           | 201400105 18 00 | 01 | 158280 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 41934  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 292016 |         |          |       |         |        |
|        |           |        |           | 49     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 23176  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 260896 |         |          |       |         |        |
|        |           |        |           | 5      |           | 201400105 16 00 | 01 | 217560 | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 126185 | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 06 | 58804  | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 55 | 65268  | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 467817 |         |          |       |         |        |
|        |           |        |           | 50     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 247752 |         |          |       |         |        |
|        |           |        |           | 51     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32863  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 248565 |         |          |       |         |        |
|        |           |        |           | 52     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32863  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 218924 |         |          |       |         |        |
|        |           |        |           | 53     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 216111 |         |          |       |         |        |
|        |           |        |           | 54     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32863  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 236177 |         |          |       |         |        |
|        |           |        |           | 55     |           | 201400106 03 00 | 01 | 136520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 32863  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 248565 |         |          |       |         |        |
|        |           |        |           | 56     |           | 201400105 09 00 | 01 | 194660 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 112903 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 35301  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 342864 |         |          |       |         |        |
|        |           |        |           | 57     |           | 201400105 09 00 | 01 | 224560 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 22801  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 373546 |         |          |       |         |        |
|        |           |        |           | 58     |           | 201400105 03 00 | 01 | 454813 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 262632 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 138943 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 2200   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 858588 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------|-----------------|----|---------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD | 59     |                  | 201400105 01 05 | 01 | 185920        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 05 | 03 | 107834        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 05 | 06 | 39100         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>332854</b> |         |           |        |         |        |
|        |           |        |           | 6      |                  | 201400105 01 05 | 01 | 44100         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 05 | 03 | 25578         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 05 | 06 | 140           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 05 | 55 | 1110          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>70928</b>  |         |           |        |         |        |
|        |           |        |           | 60     |                  | 201400105 15 00 | 01 | 50219         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 15 00 | 03 | 29127         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 15 00 | 06 | 26613         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>105959</b> |         |           |        |         |        |
|        |           |        |           | 61     |                  | 201400105 18 00 | 01 | 85070         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 18 00 | 03 | 49341         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 18 00 | 06 | 28050         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>162461</b> |         |           |        |         |        |
|        |           |        |           | 62     |                  | 201400106 03 00 | 01 | 149190        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400106 03 00 | 03 | 86530         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400106 03 00 | 06 | 32050         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>267770</b> |         |           |        |         |        |
|        |           |        |           | 63     |                  | 201400105 03 00 | 01 | 72900         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 03 00 | 03 | 42282         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 03 00 | 55 | 5000          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>120182</b> |         |           |        |         |        |
|        |           |        |           | 64     |                  | 201400105 03 00 | 01 | 15919         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 03 00 | 03 | 9233          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 03 00 | 55 | 3340          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>28492</b>  |         |           |        |         |        |
|        |           |        |           | 65     |                  | 201400105 01 04 | 01 | 167920        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 04 | 03 | 97394         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 04 | 06 | 53184         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>318498</b> |         |           |        |         |        |
|        |           |        |           | 66     |                  | 201400108 04 00 | 01 | 136520        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400108 04 00 | 03 | 79182         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400108 04 00 | 06 | 32863         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>248565</b> |         |           |        |         |        |
|        |           |        |           | 67     |                  | 201400108 03 00 | 01 | 111000        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400108 03 00 | 03 | 64380         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400108 03 00 | 06 | 30050         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>205430</b> |         |           |        |         |        |
|        |           |        |           | 68     |                  | 201400105 03 00 | 01 | 111000        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 03 00 | 03 | 64380         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 03 00 | 06 | 30050         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>205430</b> |         |           |        |         |        |
|        |           |        |           | 69     |                  | 201400105 18 00 | 01 | 121290        | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 18 00 | 03 | 70348         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 18 00 | 06 | 30050         | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>221688</b> |         |           |        |         |        |
|        |           |        |           | 7      |                  | 201400105 01 05 | 01 | 111987        | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 05 | 03 | 64953         | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                  | 201400105 01 05 | 55 | 6360          | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD | 7      | Vr. Total |                 |    | 183300  |         |           |        |         |        |
|        |           |        |           | 70     |           | 201400105 16 00 | 01 | 66000   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 38280   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 109800  |         |           |        |         |        |
|        |           |        |           | 71     |           | 201400105 16 00 | 01 | 217560  | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 126185  | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 06 | 55991   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 55 | 65268   | Voted   | Plan      | Second | EST     | 4008   |
|        |           |        |           |        | Vr. Total |                 |    | 465004  |         |           |        |         |        |
|        |           |        |           | 72     |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 36040   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 390118  |         |           |        |         |        |
|        |           |        |           | 73     |           | 201400108 04 00 | 01 | 122100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 70818   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 6280    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 199438  |         |           |        |         |        |
|        |           |        |           | 74     |           | 201400108 03 00 | 01 | 592187  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 343468  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 53780   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 989775  |         |           |        |         |        |
|        |           |        |           | 75     |           | 201400105 03 00 | 01 | 84400   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 48952   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 280     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 2220    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 135852  |         |           |        |         |        |
|        |           |        |           | 76     |           | 201400105 03 00 | 01 | 53600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 31088   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 90208   |         |           |        |         |        |
|        |           |        |           | 77     |           | 201400105 03 00 | 01 | 53600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 31088   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 90208   |         |           |        |         |        |
|        |           |        |           | 78     |           | 201400105 03 00 | 01 | 42400   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 24592   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 1460    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 68452   |         |           |        |         |        |
|        |           |        |           | 79     |           | 201400105 03 00 | 01 | 1522890 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 883276  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 5500    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 144980  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 2556646 |         |           |        |         |        |
|        |           |        |           | 8      |           | 201400108 04 00 | 01 | 34900   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 20242   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 3340    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 58482   |         |           |        |         |        |
|        |           |        |           | 80     |           | 201400105 01 05 | 01 | 118700  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 68846   | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD | 80     |           | 201400105 01 05 | 55 | 6360    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 193906  |         |          |        |         |        |
|        |           |        |           | 81     |           | 201400105 01 05 | 01 | 44100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 25578   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 140     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 1110    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 70928   |         |          |        |         |        |
|        |           |        |           | 82     |           | 201400105 03 00 | 01 | 3094874 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1795026 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 1130    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 259500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5150530 |         |          |        |         |        |
|        |           |        |           | 83     |           | 201400108 03 00 | 01 | 616506  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 357574  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 500     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 65160   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1039740 |         |          |        |         |        |
|        |           |        |           | 84     |           | 201400105 03 00 | 01 | 1864007 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1081124 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 6373    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 142190  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3093694 |         |          |        |         |        |
|        |           |        |           | 85     |           | 201400106 03 00 | 01 | 278700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 161646  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 23620   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 464206  |         |          |        |         |        |
|        |           |        |           | 86     |           | 201400105 03 00 | 01 | 3011113 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 1746446 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 306110  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 5063669 |         |          |        |         |        |
|        |           |        |           | 87     |           | 201400105 03 00 | 01 | 1251127 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 725653  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 1800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 124630  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 2103210 |         |          |        |         |        |
|        |           |        |           | 88     |           | 201400105 03 00 | 01 | 624700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 362326  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 69780   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1056806 |         |          |        |         |        |
|        |           |        |           | 89     |           | 201400106 03 00 | 01 | 285300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 165474  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 29440   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 480214  |         |          |        |         |        |
|        |           |        |           | 9      |           | 201400105 15 00 | 01 | 117400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 68092   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 11480   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 196972  |         |          |        |         |        |
|        |           |        |           | 90     |           | 201400105 01 04 | 01 | 374300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 217094  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 300     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 31140   | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|-----------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MORADABAD     | 90              | Vr. Total |                 |    | 622834   |         |          |        |         |        |
|        |           |        |               | 91              |           | 201400105 03 00 | 01 | 537800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 03 00 | 03 | 311924   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 03 00 | 55 | 66240    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 915964   |         |          |        |         |        |
|        |           |        |               | 92              |           | 201400105 01 04 | 01 | 132000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 01 04 | 03 | 76560    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 01 04 | 55 | 12200    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 220760   |         |          |        |         |        |
|        |           |        |               | 93              |           | 201400105 15 00 | 01 | 117400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 15 00 | 03 | 68092    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 15 00 | 55 | 11480    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 196972   |         |          |        |         |        |
|        |           |        |               | 94              |           | 201400108 04 00 | 01 | 34900    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400108 04 00 | 03 | 20242    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400108 04 00 | 55 | 3340     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 58482    |         |          |        |         |        |
|        |           |        |               | 95              |           | 201400105 03 00 | 01 | 125373   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 03 00 | 03 | 72714    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 198087   |         |          |        |         |        |
|        |           |        |               | 96              |           | 201400105 03 00 | 01 | 7000     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 03 00 | 03 | 4060     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 11060    |         |          |        |         |        |
|        |           |        |               | Tot MORADABAD : |           |                 |    | 63930409 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1               |           | 201400114 04 00 | 16 | 584900   | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |               |                 | Vr. Total |                 |    | 584900   |         |          |        |         |        |
|        |           |        |               | 10              |           | 201400105 01 04 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 01 04 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 339850   |         |          |        |         |        |
|        |           |        |               | 11              |           | 201400105 01 04 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 01 04 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 314523   |         |          |        |         |        |
|        |           |        |               | 12              |           | 201400105 15 00 | 01 | 158280   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 15 00 | 03 | 91802    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 15 00 | 06 | 49684    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 299766   |         |          |        |         |        |
|        |           |        |               | 13              |           | 201400105 18 00 | 01 | 167920   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 18 00 | 03 | 97394    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400105 18 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 306560   |         |          |        |         |        |
|        |           |        |               | 14              |           | 201400108 03 00 | 01 | 138520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400108 03 00 | 06 | 20363    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 238065   |         |          |        |         |        |
|        |           |        |               | 15              |           | 201400108 03 00 | 01 | 149190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 | Vr. Total |                 |    | 265770   |         |          |        |         |        |
|        |           |        |               | 16              |           | 201400108 03 00 | 01 | 111000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |                 |           | 201400108 03 00 | 03 | 64380    | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MUZAFFARNAGAR | 16     |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 205430 |         |          |        |         |        |
|        |           |        |               | 17     |           | 201400105 03 00 | 01 | 151190 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 267770 |         |          |        |         |        |
|        |           |        |               | 18     |           | 201400105 18 00 | 01 | 111000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 06 | 29269  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 204649 |         |          |        |         |        |
|        |           |        |               | 19     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 308898 |         |          |        |         |        |
|        |           |        |               | 2      |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400114 04 00 | 16 | 722300 | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |               |        | Vr. Total |                 |    | 955664 |         |          |        |         |        |
|        |           |        |               | 20     |           | 201400105 09 00 | 01 | 224560 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 03 | 126185 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 06 | 25934  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        | Vr. Total |                 |    | 376679 |         |          |        |         |        |
|        |           |        |               | 21     |           | 201400105 09 00 | 01 | 176460 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 06 | 35321  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        | Vr. Total |                 |    | 312098 |         |          |        |         |        |
|        |           |        |               | 22     |           | 201400105 09 00 | 01 | 68000  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 03 | 39440  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 55 | 2760   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        | Vr. Total |                 |    | 110200 |         |          |        |         |        |
|        |           |        |               | 23     |           | 201400105 03 00 | 01 | 510779 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 297413 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 161260 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 969452 |         |          |        |         |        |
|        |           |        |               | 24     |           | 201400108 03 00 | 01 | 187920 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 107834 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 56100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 351854 |         |          |        |         |        |
|        |           |        |               | 25     |           | 201400105 18 00 | 01 | 77840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 03 | 45147  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 06 | 28050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 151037 |         |          |        |         |        |
|        |           |        |               | 26     |           | 201400105 15 00 | 01 | 170800 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 03 | 99064  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 06 | 56100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 325964 |         |          |        |         |        |
|        |           |        |               | 27     |           | 201400105 01 05 | 01 | 103580 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 03 | 58916  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 06 | 22363  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 184859 |         |          |        |         |        |
|        |           |        |               | 28     |           | 201400108 03 00 | 01 | 654106 | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MUZAFFARNAGAR | 28     |           | 201400108 03 00 | 03 | 379382  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 715     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 26370   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 1060573 |         |           |        |         |        |
|        |           |        |               | 29     |           | 201400108 03 00 | 01 | 214800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 124584  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 12160   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 351544  |         |           |        |         |        |
|        |           |        |               | 3      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 384199  |         |           |        |         |        |
|        |           |        |               | 30     |           | 201400105 03 00 | 01 | 3463113 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 2008605 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 6970    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 141519  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 5620207 |         |           |        |         |        |
|        |           |        |               | 31     |           | 201400105 03 00 | 01 | 5736060 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 3325959 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 12302   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 285270  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 9359591 |         |           |        |         |        |
|        |           |        |               | 34     |           | 201400105 15 00 | 01 | 158280  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 06 | 38434   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 288516  |         |           |        |         |        |
|        |           |        |               | 35     |           | 201400105 03 00 | 01 | 3471487 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 2013462 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 6970    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 142340  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 5634259 |         |           |        |         |        |
|        |           |        |               | 36     |           | 201400105 03 00 | 01 | 5606774 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 3254824 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 12278   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 278660  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 9152536 |         |           |        |         |        |
|        |           |        |               | 37     |           | 201400108 03 00 | 01 | 672600  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 390108  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 740     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 26370   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 1089818 |         |           |        |         |        |
|        |           |        |               | 38     |           | 201400108 03 00 | 01 | 214800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 124584  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 12160   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 351544  |         |           |        |         |        |
|        |           |        |               | 39     |           | 201400105 03 00 | 01 | 92960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 53917   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 28050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 174927  |         |           |        |         |        |
|        |           |        |               | 4      |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan      | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | MUZAFFARNAGAR | 4      |                   | 201400105 17 00 | 07 | 190164   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 499062   |         |          |        |         |        |
|        |           |        |               | 40     |                   | 201400105 15 00 | 01 | 92960    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 15 00 | 03 | 53917    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 15 00 | 06 | 28050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 174927   |         |          |        |         |        |
|        |           |        |               | 41     |                   | 201400105 01 05 | 01 | 103580   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 05 | 03 | 58916    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 05 | 06 | 25175    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 187671   |         |          |        |         |        |
|        |           |        |               | 42     |                   | 201400105 03 00 | 01 | 79498    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 46109    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 125607   |         |          |        |         |        |
|        |           |        |               | 43     |                   | 201400105 03 00 | 01 | 105400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 105400   |         |          |        |         |        |
|        |           |        |               | 44     |                   | 201400105 03 00 | 06 | 200000   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 200000   |         |          |        |         |        |
|        |           |        |               | 5      |                   | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 38434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 17 00 | 07 | 190164   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 501875   |         |          |        |         |        |
|        |           |        |               | 6      |                   | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 19 00 | 07 | 200000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 514523   |         |          |        |         |        |
|        |           |        |               | 7      |                   | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 07 | 307643   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 641868   |         |          |        |         |        |
|        |           |        |               | 8      |                   | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 37849    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 311126   |         |          |        |         |        |
|        |           |        |               | 9      |                   | 201400105 01 04 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 04 | 06 | 36543    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 309820   |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 44113581 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 201400105 03 00 | 01 | 358010   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 205326   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 137826   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 701162   |         |          |        |         |        |
|        |           |        |               | 10     |                   | 201400105 03 00 | 01 | 121290   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 70348    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 37863    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 229501   |         |          |        |         |        |
|        |           |        |               | 11     |                   | 201400105 03 00 | 01 | 138520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 40675    | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | PADRAUNA | 11     | Vr. Total |                 |    | 258377  |         |           |       |         |        |
|        |           |        |          | 12     |           | 201400108 03 00 | 01 | 151190  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 28175   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 265895  |         |           |       |         |        |
|        |           |        |          | 13     |           | 201400105 01 04 | 01 | 157170  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 89129   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 54684   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 300983  |         |           |       |         |        |
|        |           |        |          | 14     |           | 201400105 15 00 | 01 | 157170  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 43434   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 289733  |         |           |       |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 43434   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 293516  |         |           |       |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40621   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317398  |         |           |       |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 46246   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339660  |         |           |       |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27121   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338184  |         |           |       |         |        |
|        |           |        |          | 2      |           | 201400105 15 00 | 01 | 98620   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 57200   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 35863   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 191683  |         |           |       |         |        |
|        |           |        |          | 20     |           | 201400105 09 00 | 01 | 218220  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 122508  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 30934   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 371662  |         |           |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28121   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389199  |         |           |       |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 126930  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37863   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 237252  |         |           |       |         |        |
|        |           |        |          | 24     |           | 201400105 09 00 | 01 | 146600  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 85028   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 280     | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 4220    | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 236128  |         |           |       |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 2012602 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1167151 | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PADRAUNA | 25     |           | 201400105 03 00 | 06 | 3558    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 78840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3262151 |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 2946771 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1709127 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4686    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 84590   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 4745174 |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400108 03 00 | 01 | 123290  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 35050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 228688  |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28414   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389492  |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34164   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 345227  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400108 03 00 | 01 | 198540  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 112833  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 66100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 377473  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 01 04 | 01 | 186990  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 106424  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 46539   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339953  |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40914   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317691  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 15 00 | 01 | 157170  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 43727   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 290026  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400108 03 00 | 01 | 394900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 229042  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 620     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 9470    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 634032  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400108 03 00 | 01 | 217400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 126092  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346452  |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 01 04 | 01 | 178500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 103530  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 5380    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 287410  |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PADRAUNA      | 36     |                | 201400105 09 00 | 06 | 54977    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | Vr. Total      |                 |    | 328254   |         |           |        |         |        |
|        |           |        |               | 37     |                | 201400105 09 00 | 01 | 224560   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                | 201400105 09 00 | 03 | 126185   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                | 201400105 09 00 | 06 | 31227    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | Vr. Total      |                 |    | 381972   |         |           |        |         |        |
|        |           |        |               | 38     |                | 201400105 09 00 | 01 | 146600   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                | 201400105 09 00 | 03 | 85028    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                | 201400105 09 00 | 06 | 280      | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                | 201400105 09 00 | 55 | 4220     | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | Vr. Total      |                 |    | 236128   |         |           |        |         |        |
|        |           |        |               | 4      |                | 201400105 03 00 | 01 | 1136526  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 03 00 | 03 | 659184   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 03 00 | 06 | 3957     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 03 00 | 55 | 56810    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 12 00 | 07 | 70000    | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total      |                 |    | 1926477  |         |           |        |         |        |
|        |           |        |               | 5      |                | 201400105 01 05 | 01 | 216630   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 01 05 | 03 | 123326   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 01 05 | 06 | 39359    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 01 05 | 55 | 2200     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 19 00 | 07 | 100000   | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total      |                 |    | 481515   |         |           |        |         |        |
|        |           |        |               | 6      |                | 201400105 18 00 | 07 | 63450    | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |               |        |                | 201400108 03 00 | 01 | 431300   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400108 03 00 | 03 | 250154   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400108 03 00 | 06 | 760      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400108 03 00 | 55 | 10450    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total      |                 |    | 756114   |         |           |        |         |        |
|        |           |        |               | 7      |                | 201400105 01 04 | 01 | 191800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 01 04 | 03 | 111244   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400105 01 04 | 55 | 5380     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total      |                 |    | 308424   |         |           |        |         |        |
|        |           |        |               | 8      |                | 201400108 03 00 | 01 | 217400   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400108 03 00 | 03 | 126092   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400108 03 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |                | 201400108 03 00 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total      |                 |    | 346452   |         |           |        |         |        |
|        |           |        |               | 9      |                | 201400105 09 00 | 01 | 172960   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |               |        |                | 201400105 09 00 | 03 | 100317   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |               |        |                | 201400105 09 00 | 06 | 54684    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |               |        | Vr. Total      |                 |    | 327961   |         |           |        |         |        |
|        |           |        |               |        | Tot PADRAUNA : |                 |    | 21417399 |         |           |        |         |        |
|        |           |        | PAO NEW DELHI | 1      |                | 201400114 04 00 | 16 | 1100000  | Voted   | Plan      | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total      |                 |    | 1100000  |         |           |        |         |        |
|        |           |        |               | 10     |                | 201400114 04 00 | 16 | 15000    | Voted   | Plan      | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total      |                 |    | 15000    |         |           |        |         |        |
|        |           |        |               | 11     |                | 201400114 04 00 | 16 | 93000    | Voted   | Plan      | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total      |                 |    | 93000    |         |           |        |         |        |
|        |           |        |               | 12     |                | 201400114 04 00 | 16 | 144000   | Voted   | Plan      | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total      |                 |    | 144000   |         |           |        |         |        |
|        |           |        |               | 13     |                | 201400114 04 00 | 16 | 130000   | Voted   | Plan      | Second | CON     | 4033   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PAO NEW DELHI | 13     | Vr. Total         |                 |    | 130000  |         |          |        |         |        |
|        |           |        |               | 14     |                   | 201400114 04 00 | 16 | 70000   | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 70000   |         |          |        |         |        |
|        |           |        |               | 15     |                   | 201400114 04 00 | 16 | 287500  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 287500  |         |          |        |         |        |
|        |           |        |               | 16     |                   | 201400114 04 00 | 16 | 160000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 160000  |         |          |        |         |        |
|        |           |        |               | 17     |                   | 201400114 04 00 | 16 | 372000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 372000  |         |          |        |         |        |
|        |           |        |               | 18     |                   | 201400114 04 00 | 16 | 15000   | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 15000   |         |          |        |         |        |
|        |           |        |               | 19     |                   | 201400114 04 00 | 16 | 270000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 270000  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 201400114 04 00 | 16 | 2200000 | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 2200000 |         |          |        |         |        |
|        |           |        |               | 20     |                   | 201400114 04 00 | 16 | 35000   | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 35000   |         |          |        |         |        |
|        |           |        |               | 21     |                   | 201400114 04 00 | 16 | 160000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 160000  |         |          |        |         |        |
|        |           |        |               | 22     |                   | 201400114 04 00 | 16 | 120000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 120000  |         |          |        |         |        |
|        |           |        |               | 23     |                   | 201400114 04 00 | 16 | 144000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 144000  |         |          |        |         |        |
|        |           |        |               | 24     |                   | 201400114 04 00 | 16 | 400000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 400000  |         |          |        |         |        |
|        |           |        |               | 25     |                   | 201400114 04 00 | 16 | 660000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 660000  |         |          |        |         |        |
|        |           |        |               | 26     |                   | 201400114 04 00 | 16 | 160000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 160000  |         |          |        |         |        |
|        |           |        |               | 27     |                   | 201400114 04 00 | 16 | 124000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 124000  |         |          |        |         |        |
|        |           |        |               | 28     |                   | 201400114 04 00 | 16 | 450000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 450000  |         |          |        |         |        |
|        |           |        |               | 29     |                   | 201400114 04 00 | 16 | 372000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 372000  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 201400114 04 00 | 16 | 20000   | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 20000   |         |          |        |         |        |
|        |           |        |               | 4      |                   | 201400114 04 00 | 16 | 347500  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 347500  |         |          |        |         |        |
|        |           |        |               | 5      |                   | 201400114 04 00 | 16 | 470000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 470000  |         |          |        |         |        |
|        |           |        |               | 6      |                   | 201400114 04 00 | 16 | 30000   | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 30000   |         |          |        |         |        |
|        |           |        |               | 7      |                   | 201400114 04 00 | 16 | 968000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 968000  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 201400114 04 00 | 16 | 8000    | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 8000    |         |          |        |         |        |
|        |           |        |               | 9      |                   | 201400114 04 00 | 16 | 220000  | Voted   | Plan     | Second | CON     | 4033   |
|        |           |        |               |        | Vr. Total         |                 |    | 220000  |         |          |        |         |        |
|        |           |        |               |        | Tot PAO NEW DELHI |                 |    | 9545000 |         |          |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 201400105 03 00 | 01 | 1681900 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 975502  | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | PILIBHIT | 1      |           | 201400105 03 00 | 06 | 2511    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 49240   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2709153 |         |          |       |         |        |
|        |           |        |          | 12     |           | 201400114 04 00 | 01 | 45435   | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        |           | 201400114 04 00 | 03 | 25578   | Voted   | Plan     | First | EST     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 71013   |         |          |       |         |        |
|        |           |        |          | 13     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |          |       |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 210010  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 352907  |         |          |       |         |        |
|        |           |        |          | 15     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315535  |         |          |       |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 329684  |         |          |       |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 324225  |         |          |       |         |        |
|        |           |        |          | 18     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 22121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 298898  |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 298898  |         |          |       |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 2442393 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1416588 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4845    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 98182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3962008 |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 18 00 | 01 | 161780  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 91802   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 22121   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 275703  |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 16550   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 219864  |         |          |       |         |        |
|        |           |        |          | 22     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 17550   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235252  |         |          |       |         |        |
|        |           |        |          | 23     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan     | First | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT        | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|---------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PILIBHIT | 23     |                  | 201400108 03 00 | 03 | 79182         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 16550         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>234252</b> |         |          |        |         |        |
|        |           |        |          | 24     |                  | 201400105 03 00 | 01 | 151190        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 86530         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 16550         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>254270</b> |         |          |        |         |        |
|        |           |        |          | 25     |                  | 201400105 18 00 | 01 | 121290        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 03 | 70348         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 18 00 | 06 | 16550         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>208188</b> |         |          |        |         |        |
|        |           |        |          | 26     |                  | 201400105 01 04 | 01 | 192490        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 03 | 109614        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 04 | 06 | 22121         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>324225</b> |         |          |        |         |        |
|        |           |        |          | 27     |                  | 201400105 15 00 | 01 | 161780        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 03 | 91802         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 06 | 22121         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>275703</b> |         |          |        |         |        |
|        |           |        |          | 28     |                  | 201400105 09 00 | 01 | 224560        | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 126185        | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 06 | 12100         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>362845</b> |         |          |        |         |        |
|        |           |        |          | 29     |                  | 201400105 09 00 | 01 | 176460        | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 100317        | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 06 | 11100         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>287877</b> |         |          |        |         |        |
|        |           |        |          | 3      |                  | 201400108 03 00 | 01 | 468460        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 271707        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 14970         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 15150         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>770287</b> |         |          |        |         |        |
|        |           |        |          | 30     |                  | 201400105 03 00 | 01 | 36050         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>36050</b>  |         |          |        |         |        |
|        |           |        |          | 31     |                  | 201400105 03 00 | 01 | 664597        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>664597</b> |         |          |        |         |        |
|        |           |        |          | 4      |                  | 201400108 03 00 | 01 | 418200        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 242556        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 320           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 9610          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>670686</b> |         |          |        |         |        |
|        |           |        |          | 5      |                  | 201400105 01 05 | 01 | 92960         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 03 | 53917         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 01 05 | 06 | 14550         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>161427</b> |         |          |        |         |        |
|        |           |        |          | 6      |                  | 201400105 03 00 | 01 | 207480        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 119178        | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 14750         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 3960          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>345368</b> |         |          |        |         |        |
|        |           |        |          | 7      |                  | 201400105 15 00 | 01 | 92960         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 15 00 | 03 | 53917         | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|----------------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | PILIBHIT   | 7              |           | 201400105 15 00 | 06 | 14550    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 161427   |         |          |       |         |        |
|        |           |        |            | 8              |           | 201400105 01 04 | 01 | 204300   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 01 04 | 03 | 118494   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 01 04 | 55 | 10680    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 333474   |         |          |       |         |        |
|        |           |        |            | 9              |           | 201400105 18 00 | 01 | 101580   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 18 00 | 03 | 58916    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 18 00 | 06 | 14550    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 175046   |         |          |       |         |        |
|        |           |        |            | Tot PILIBHIT : |           |                 |    | 15043061 |         |          |       |         |        |
|        |           |        | PRATAPGARH | 10             |           | 201400108 03 00 | 01 | 117760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 216111   |         |          |       |         |        |
|        |           |        |            | 11             |           | 201400108 03 00 | 01 | 124930   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400108 03 00 | 03 | 72459    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400108 03 00 | 06 | 19550    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 216939   |         |          |       |         |        |
|        |           |        |            | 12             |           | 201400105 03 00 | 01 | 128680   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 06 | 34862    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 238176   |         |          |       |         |        |
|        |           |        |            | 14             |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 06 | 41246    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 318023   |         |          |       |         |        |
|        |           |        |            | 15             |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 06 | 38433    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 337037   |         |          |       |         |        |
|        |           |        |            | 16             |           | 201400105 03 00 | 01 | 158280   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 03 | 91802    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 285703   |         |          |       |         |        |
|        |           |        |            | 17             |           | 201400108 03 00 | 01 | 392234   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400108 03 00 | 03 | 227360   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400108 03 00 | 06 | 830      | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400108 03 00 | 55 | 12530    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 632954   |         |          |       |         |        |
|        |           |        |            | 18             |           | 201400105 01 04 | 01 | 221700   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 01 04 | 03 | 128586   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 01 04 | 55 | 5620     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 355906   |         |          |       |         |        |
|        |           |        |            | 19             |           | 201400105 03 00 | 01 | 3984100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 03 | 2310488  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 06 | 7690     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 55 | 134079   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                | Vr. Total |                 |    | 6436357  |         |          |       |         |        |
|        |           |        |            | 20             |           | 201400105 03 00 | 01 | 4826242  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 03 | 2799162  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |                |           | 201400105 03 00 | 06 | 11250    | Voted   | Plan     | First | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRATAPGARH | 20     |           | 201400105 03 00 | 55 | 230674  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 7867328 |         |           |        |         |        |
|        |           |        |            | 21     |           | 201400105 09 00 | 01 | 224560  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 06 | 25933   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        | Vr. Total |                 |    | 376678  |         |           |        |         |        |
|        |           |        |            | 22     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 06 | 38433   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |        | Vr. Total |                 |    | 311710  |         |           |        |         |        |
|        |           |        |            | 23     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 32862   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 236176  |         |           |        |         |        |
|        |           |        |            | 24     |           | 201400105 18 00 | 01 | 51981   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 30149   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 18879   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 101009  |         |           |        |         |        |
|        |           |        |            | 25     |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 221688  |         |           |        |         |        |
|        |           |        |            | 26     |           | 201400105 18 00 | 01 | 19563   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 11347   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 3152    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 34062   |         |           |        |         |        |
|        |           |        |            | 27     |           | 201400105 03 00 | 01 | 41700   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 24186   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 65886   |         |           |        |         |        |
|        |           |        |            | 28     |           | 201400105 03 00 | 01 | 38920   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 21406   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 60326   |         |           |        |         |        |
|        |           |        |            | 29     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 221688  |         |           |        |         |        |
|        |           |        |            | 3      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 28746   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 389824  |         |           |        |         |        |
|        |           |        |            | 30     |           | 201400105 03 00 | 01 | 121290  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 70348   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 221688  |         |           |        |         |        |
|        |           |        |            | 31     |           | 201400105 03 00 | 01 | 19563   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 11347   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 3152    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 34062   |         |           |        |         |        |
|        |           |        |            | 32     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 29039   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 390117  |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.           | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|------------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRATAPGARH | 4                |           | 201400105 03 00 | 01 | 1175449  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 03 00 | 03 | 680601   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 03 00 | 06 | 390291   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 2246341  |         |          |        |         |        |
|        |           |        |            | 5                |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 03 00 | 06 | 39121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 312398   |         |          |        |         |        |
|        |           |        |            | 6                |           | 201400108 03 00 | 01 | 92960    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 03 | 53917    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 06 | 28050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 174927   |         |          |        |         |        |
|        |           |        |            | 7                |           | 201400105 15 00 | 01 | 85070    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 15 00 | 03 | 49341    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 15 00 | 06 | 28050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 162461   |         |          |        |         |        |
|        |           |        |            | 8                |           | 201400105 18 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 18 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 18 00 | 06 | 30862    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 153849   |         |          |        |         |        |
|        |           |        |            | 9                |           | 201400105 01 04 | 01 | 128325   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 01 04 | 03 | 74429    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 01 04 | 06 | 33900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 236654   |         |          |        |         |        |
|        |           |        |            | Tot PRATAPGARH : |           |                 |    | 22856078 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ  | 10               |           | 201400105 03 00 | 49 | 6300     | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 06 | 19300    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 241302   |         |          |        |         |        |
|        |           |        |            | 100              |           | 201400105 15 00 | 01 | 96700    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 15 00 | 03 | 56086    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 15 00 | 55 | 10020    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 162806   |         |          |        |         |        |
|        |           |        |            | 101              |           | 201400105 01 05 | 01 | 160800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 01 05 | 03 | 93264    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 01 05 | 55 | 16700    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 270764   |         |          |        |         |        |
|        |           |        |            | 102              |           | 201400108 03 00 | 01 | 144840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 03 | 84007    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 258647   |         |          |        |         |        |
|        |           |        |            | 103              |           | 201400105 01 05 | 01 | 162910   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 01 05 | 03 | 94488    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 01 05 | 06 | 39100    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 296498   |         |          |        |         |        |
|        |           |        |            | 104              |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400105 03 00 | 06 | 44739    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  | Vr. Total |                 |    | 318016   |         |          |        |         |        |
|        |           |        |            | 105              |           | 201400108 03 00 | 01 | 140620   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |                  |           | 201400108 03 00 | 03 | 81560    | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 105    |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 251980  |         |           |        |         |        |
|        |           |        |           | 106    |           | 201400105 03 00 | 01 | 375960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 216896  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 115013  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 707869  |         |           |        |         |        |
|        |           |        |           | 107    |           | 201400108 03 00 | 01 | 92960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 53917   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 28050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 174927  |         |           |        |         |        |
|        |           |        |           | 108    |           | 201400108 03 00 | 01 | 2245897 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 1302620 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 1540    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 224920  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3774977 |         |           |        |         |        |
|        |           |        |           | 109    |           | 201400105 18 00 | 01 | 21700   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 12586   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 55 | 2400    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 36686   |         |           |        |         |        |
|        |           |        |           | 11     |           | 201400105 03 00 | 49 | 87326   | Voted   | Plan      | Second | MIS     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35675   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 338703  |         |           |        |         |        |
|        |           |        |           | 110    |           | 201400108 03 00 | 01 | 2521519 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 1461241 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 7763    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 171540  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4162063 |         |           |        |         |        |
|        |           |        |           | 111    |           | 201400108 03 00 | 01 | 140620  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 81560   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35675   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 257855  |         |           |        |         |        |
|        |           |        |           | 112    |           | 201400105 18 00 | 01 | 167920  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 97394   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 44060   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 309374  |         |           |        |         |        |
|        |           |        |           | 113    |           | 201400105 03 00 | 01 | 21400   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 12412   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 33812   |         |           |        |         |        |
|        |           |        |           | 114    |           | 201400105 03 00 | 01 | 158475  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91914   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 250389  |         |           |        |         |        |
|        |           |        |           | 115    |           | 201400105 03 00 | 01 | 44200   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 25636   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 4400    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 74436   |         |           |        |         |        |
|        |           |        |           | 116    |           | 201400105 03 00 | 01 | 26852   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 15573   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 42425   |         |           |        |         |        |
|        |           |        |           | 117    |           | 201400106 03 00 | 01 | 45545   | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 117    |           | 201400106 03 00 | 03 | 22923   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 68468   |         |          |        |         |        |
|        |           |        |           | 118    |           | 201400105 03 00 | 01 | 324272  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112110  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 436382  |         |          |        |         |        |
|        |           |        |           | 119    |           | 201400105 03 00 | 01 | 1282445 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 454335  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 26340   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1763120 |         |          |        |         |        |
|        |           |        |           | 12     |           | 201400105 03 00 | 49 | 98493   | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 01 | 149190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 86530   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 32613   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 366826  |         |          |        |         |        |
|        |           |        |           | 13     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 12 00 | 07 | 140000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 479850  |         |          |        |         |        |
|        |           |        |           | 14     |           | 201400105 17 00 | 07 | 210233  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 494278  |         |          |        |         |        |
|        |           |        |           | 15     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38196   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 17 00 | 07 | 242028  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 578828  |         |          |        |         |        |
|        |           |        |           | 16     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400114 04 00 | 16 | 1178000 | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 1411114 |         |          |        |         |        |
|        |           |        |           | 17     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400114 04 00 | 16 | 667750  | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |           |        | Vr. Total |                 |    | 933270  |         |          |        |         |        |
|        |           |        |           | 18     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35425   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 251127  |         |          |        |         |        |
|        |           |        |           | 19     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35321   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 285403  |         |          |        |         |        |
|        |           |        |           | 20     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 40946   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 314223  |         |          |        |         |        |
|        |           |        |           | 21     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 21     |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 215861   |         |          |        |         |        |
|        |           |        |           | 22     |           | 201400105 01 04 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35321    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 337425   |         |          |        |         |        |
|        |           |        |           | 23     |           | 201400105 01 04 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35321    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 333925   |         |          |        |         |        |
|        |           |        |           | 24     |           | 201400105 01 04 | 01 | 631200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 366096   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 52820    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1050116  |         |          |        |         |        |
|        |           |        |           | 25     |           | 201400108 03 00 | 01 | 2642943  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 1531663  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 8260     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 180000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 4362866  |         |          |        |         |        |
|        |           |        |           | 26     |           | 201400105 03 00 | 01 | 6794100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 3940578  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 14420    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 676060   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 11425158 |         |          |        |         |        |
|        |           |        |           | 27     |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 233364   |         |          |        |         |        |
|        |           |        |           | 28     |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32613    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 235927   |         |          |        |         |        |
|        |           |        |           | 29     |           | 201400108 03 00 | 01 | 132540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 76873    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35675    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 245088   |         |          |        |         |        |
|        |           |        |           | 3      |           | 201400105 18 00 | 07 | 185650   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 185650   |         |          |        |         |        |
|        |           |        |           | 30     |           | 201400108 03 00 | 01 | 149190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32613    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 268333   |         |          |        |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35425    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 273145   |         |          |        |         |        |
|        |           |        |           | 32     |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 308898   |         |          |        |         |        |
|        |           |        |           | 33     |           | 201400105 01 04 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 33     |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 38134   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 311411  |         |          |        |         |        |
|        |           |        |           | 34     |           | 201400105 23 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 23 00 | 06 | 38434   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 311711  |         |          |        |         |        |
|        |           |        |           | 35     |           | 201400105 24 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 24 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 24 00 | 06 | 40946   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 314223  |         |          |        |         |        |
|        |           |        |           | 36     |           | 201400105 24 00 | 01 | 131700  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 24 00 | 03 | 76386   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 24 00 | 55 | 10480   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 218566  |         |          |        |         |        |
|        |           |        |           | 37     |           | 201400108 03 00 | 01 | 2120900 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 1230122 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 1540    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 210880  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 3563442 |         |          |        |         |        |
|        |           |        |           | 38     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 245502  |         |          |        |         |        |
|        |           |        |           | 39     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 44446   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 317723  |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400105 17 00 | 07 | 105700  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 105700  |         |          |        |         |        |
|        |           |        |           | 40     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 314523  |         |          |        |         |        |
|        |           |        |           | 41     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 44446   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334360  |         |          |        |         |        |
|        |           |        |           | 42     |           | 201400108 03 00 | 01 | 144840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 84007   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 258647  |         |          |        |         |        |
|        |           |        |           | 43     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334225  |         |          |        |         |        |
|        |           |        |           | 44     |           | 201400105 18 00 | 01 | 99540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 57733   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 55 | 2400    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 187723  |         |          |        |         |        |
|        |           |        |           | 45     |           | 201400105 03 00 | 01 | 663340  | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 45     |           | 201400105 03 00 | 03 | 382418   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 204788   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1250546  |         |          |        |         |        |
|        |           |        |           | 46     |           | 201400105 01 05 | 01 | 160800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 93264    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 16700    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 270764   |         |          |        |         |        |
|        |           |        |           | 47     |           | 201400105 01 05 | 01 | 435290   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 252468   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 103375   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 791133   |         |          |        |         |        |
|        |           |        |           | 48     |           | 201400105 15 00 | 01 | 77840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 45147    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 28050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 151037   |         |          |        |         |        |
|        |           |        |           | 49     |           | 201400108 03 00 | 01 | 397700   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 230665   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 115013   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 743378   |         |          |        |         |        |
|        |           |        |           | 5      |           | 201400105 19 00 | 07 | 100000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 100000   |         |          |        |         |        |
|        |           |        |           | 50     |           | 201400105 15 00 | 01 | 96700    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 56086    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 10020    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 162806   |         |          |        |         |        |
|        |           |        |           | 51     |           | 201400105 03 00 | 01 | 7383894  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 4281049  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 20615    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 539080   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 12224638 |         |          |        |         |        |
|        |           |        |           | 52     |           | 201400105 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32613    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 235927   |         |          |        |         |        |
|        |           |        |           | 53     |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384199   |         |          |        |         |        |
|        |           |        |           | 54     |           | 201400105 03 00 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 40946    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 343050   |         |          |        |         |        |
|        |           |        |           | 55     |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32302    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 330906   |         |          |        |         |        |
|        |           |        |           | 56     |           | 201400105 03 00 | 01 | 183490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38134    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 328048   |         |          |        |         |        |
|        |           |        |           | 57     |           | 201400106 03 00 | 01 | 598006   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 346844   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 57     |           | 201400106 03 00 | 06 | 340     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 62729   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1007919 |         |           |        |         |        |
|        |           |        |           | 58     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 215861  |         |           |        |         |        |
|        |           |        |           | 59     |           | 201400108 04 00 | 01 | 122600  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 03 | 71108   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 04 00 | 55 | 12458   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 206366  |         |           |        |         |        |
|        |           |        |           | 6      |           | 201400105 17 00 | 07 | 210233  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 210233  |         |           |        |         |        |
|        |           |        |           | 60     |           | 201400105 09 00 | 01 | 535003  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 310302  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 40820   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 886725  |         |           |        |         |        |
|        |           |        |           | 61     |           | 201400105 09 00 | 01 | 158280  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 91802   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 40225   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 290307  |         |           |        |         |        |
|        |           |        |           | 62     |           | 201400105 09 00 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 38114   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 58398   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 404075  |         |           |        |         |        |
|        |           |        |           | 63     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 37412   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 310689  |         |           |        |         |        |
|        |           |        |           | 64     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 34896   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 308173  |         |           |        |         |        |
|        |           |        |           | 65     |           | 201400105 09 00 | 01 | 219090  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 127072  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 31748   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 377910  |         |           |        |         |        |
|        |           |        |           | 66     |           | 201400105 18 00 | 01 | 167920  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 97394   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 44060   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 309374  |         |           |        |         |        |
|        |           |        |           | 67     |           | 201400106 03 00 | 01 | 149190  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 86530   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 24000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 259720  |         |           |        |         |        |
|        |           |        |           | 68     |           | 201400106 03 00 | 01 | 578700  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 03 | 335646  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400106 03 00 | 55 | 59340   | Voted   | Plan      | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 68     | Vr. Total |                 |    | 974026 |         |          |        |         |        |
|        |           |        |           | 69     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32613  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 235927 |         |          |        |         |        |
|        |           |        |           | 7      |           | 201400105 16 00 | 01 | 206510 | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        |           | 201400105 16 00 | 06 | 32121  | Voted   | Plan     | First  | EST     | 4008   |
|        |           |        |           |        |           | 201400105 17 00 | 07 | 242028 | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 600435 |         |          |        |         |        |
|        |           |        |           | 70     |           | 201400105 03 00 | 01 | 151190 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35425  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 273145 |         |          |        |         |        |
|        |           |        |           | 71     |           | 201400105 24 00 | 01 | 131700 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 24 00 | 03 | 76386  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 24 00 | 55 | 10480  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 218566 |         |          |        |         |        |
|        |           |        |           | 72     |           | 201400105 03 00 | 06 | 104650 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 104650 |         |          |        |         |        |
|        |           |        |           | 73     |           | 201400105 03 00 | 01 | 89850  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 52113  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 141963 |         |          |        |         |        |
|        |           |        |           | 74     |           | 201400105 03 00 | 55 | 48500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 48500  |         |          |        |         |        |
|        |           |        |           | 75     |           | 201400105 03 00 | 01 | 99180  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 57524  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 5898   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 162602 |         |          |        |         |        |
|        |           |        |           | 76     |           | 201400108 03 00 | 01 | 99600  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 57768  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 7748   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 165116 |         |          |        |         |        |
|        |           |        |           | 77     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 38427  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 311704 |         |          |        |         |        |
|        |           |        |           | 78     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23414  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384492 |         |          |        |         |        |
|        |           |        |           | 79     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 41239  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 343343 |         |          |        |         |        |
|        |           |        |           | 8      |           | 201400105 03 00 | 49 | 24400  | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 01 | 144840 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35425  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 288672 |         |          |        |         |        |
|        |           |        |           | 80     |           | 201400105 24 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 24 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ | 80     |           | 201400105 24 00 | 06 | 41239    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 314516   |         |           |        |         |        |
|        |           |        |           | 81     |           | 201400105 03 00 | 01 | 194490   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112804   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 38427    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 345721   |         |           |        |         |        |
|        |           |        |           | 82     |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 35614    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334218   |         |           |        |         |        |
|        |           |        |           | 83     |           | 201400108 03 00 | 01 | 117760   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 215861   |         |           |        |         |        |
|        |           |        |           | 84     |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32613    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 235927   |         |           |        |         |        |
|        |           |        |           | 85     |           | 201400108 03 00 | 01 | 140620   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 81560    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 35425    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 257605   |         |           |        |         |        |
|        |           |        |           | 86     |           | 201400105 01 04 | 01 | 192490   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35614    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 337718   |         |           |        |         |        |
|        |           |        |           | 87     |           | 201400105 01 04 | 01 | 188990   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 109614   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 35614    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 334218   |         |           |        |         |        |
|        |           |        |           | 88     |           | 201400105 03 00 | 01 | 7256686  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 4207313  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 20210    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 533580   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 12017789 |         |           |        |         |        |
|        |           |        |           | 89     |           | 201400108 03 00 | 01 | 149190   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 32613    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 268333   |         |           |        |         |        |
|        |           |        |           | 9      |           | 201400105 03 00 | 01 | 149190   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 86530    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32863    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 49 | 190294   | Voted   | Plan      | Second | MIS     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 458877   |         |           |        |         |        |
|        |           |        |           | 90     |           | 201400105 03 00 | 01 | 128680   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 32613    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 235927   |         |           |        |         |        |
|        |           |        |           | 91     |           | 201400108 03 00 | 01 | 117760   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 29800    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 215861   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT           | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|------------------------|-----------------|----|------------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ     | 92     |                        | 201400105 09 00 | 01 | 503743           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 03 | 292171           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 06 | 600              | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 55 | 37480            | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>833994</b>    |         |           |        |         |        |
|        |           |        |               | 93     |                        | 201400105 09 00 | 01 | 158280           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 03 | 91802            | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 06 | 40225            | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>290307</b>    |         |           |        |         |        |
|        |           |        |               | 94     |                        | 201400105 09 00 | 01 | 172960           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 03 | 100317           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 06 | 37413            | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>310690</b>    |         |           |        |         |        |
|        |           |        |               | 95     |                        | 201400105 09 00 | 01 | 219090           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 03 | 127072           | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |                        | 201400105 09 00 | 06 | 31748            | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>377910</b>    |         |           |        |         |        |
|        |           |        |               | 96     |                        | 201400108 04 00 | 01 | 122600           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400108 04 00 | 03 | 71108            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400108 04 00 | 06 | 200              | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400108 04 00 | 55 | 13260            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>207168</b>    |         |           |        |         |        |
|        |           |        |               | 97     |                        | 201400105 01 04 | 01 | 633800           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400105 01 04 | 03 | 367604           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400105 01 04 | 55 | 52820            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>1054224</b>   |         |           |        |         |        |
|        |           |        |               | 98     |                        | 201400105 03 00 | 01 | 6870003          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400105 03 00 | 03 | 3984601          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400105 03 00 | 06 | 14600            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400105 03 00 | 55 | 689406           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>11558610</b>  |         |           |        |         |        |
|        |           |        |               | 99     |                        | 201400105 03 00 | 01 | 183490           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400105 03 00 | 03 | 106424           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |                        | 201400105 03 00 | 06 | 44446            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>334360</b>    |         |           |        |         |        |
|        |           |        |               |        | <b>Tot PRAYAGRAJ :</b> |                 |    | <b>102536689</b> |         |           |        |         |        |
|        |           |        | PRAYAGRAJ - 2 | 1      |                        | 201400102 03 00 | 01 | 56945978         | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 03 | 33087178         | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 06 | 2181932          | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 55 | 5741934          | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>97957022</b>  |         |           |        |         |        |
|        |           |        |               | 10     |                        | 201400102 03 00 | 01 | 225000           | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 03 | 130500           | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 06 | 27000            | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 49 | 372029           | Charged | Plan      | Second | MIS     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 55 | 67500            | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>822029</b>    |         |           |        |         |        |
|        |           |        |               | 100    |                        | 201400102 03 00 | 01 | 186990           | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 03 | 106424           | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 06 | 24621            | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |               |        |                        | 201400102 03 00 | 46 | 518092           | Charged | Plan      | Second | MIS     | 4029   |
|        |           |        |               |        | <b>Vr. Total</b>       |                 |    | <b>836127</b>    |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 101    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 145347   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 595347   |         |          |        |         |        |
|        |           |        |             | 102    |           | 201400102 03 00 | 47 | 610090   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 01 | 81300    | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 47154    | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 4140     | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 55 | 8820     | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 751504   |         |          |        |         |        |
|        |           |        |             | 103    |           | 201400102 03 00 | 49 | 3925739  | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 01 | 968400   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 561672   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 14950    | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 55 | 102300   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 5573061  |         |          |        |         |        |
|        |           |        |             | 104    |           | 201400102 03 00 | 49 | 445427   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 01 | 5671200  | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 3289296  | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 94095    | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 55 | 452140   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 9952158  |         |          |        |         |        |
|        |           |        |             | 105    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 408500   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 791000   |         |          |        |         |        |
|        |           |        |             | 106    |           | 201400102 03 00 | 13 | 298152   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 01 | 6748200  | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 3913956  | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 153685   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        |           | 201400114 04 00 | 55 | 531240   | Voted   | Plan     | First  | EST     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 11645233 |         |          |        |         |        |
|        |           |        |             | 107    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 137818   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 587818   |         |          |        |         |        |
|        |           |        |             | 108    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 49 | 150000   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 600000   |         |          |        |         |        |
|        |           |        |             | 109    |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41434    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 09 | 9504144  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 9847682  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 11     |           | 201400102 03 00 | 01 | 250000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 145000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 55587   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 59000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 509587  |         |          |        |         |        |
|        |           |        |             | 110    |           | 201400102 03 00 | 01 | 192490  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44247   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 09 | 110719  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 56697   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 513767  |         |          |        |         |        |
|        |           |        |             | 111    |           | 201400102 03 00 | 44 | 11025   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 1050    | Voted   | Plan     | First  | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 107497  |         |          |        |         |        |
|        |           |        |             | 112    |           | 201400102 03 00 | 45 | 76000   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 01 | 194660  | Voted   | Plan     | First  | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 14100   | Voted   | Plan     | First  | EST     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 397663  |         |          |        |         |        |
|        |           |        |             | 113    |           | 201400102 03 00 | 04 | 42076   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400110 03 00 | 01 | 201542  | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        |           | 201400110 03 00 | 03 | 116894  | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        |           | 201400110 03 00 | 55 | 15546   | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        | Vr. Total |                 |    | 376058  |         |          |        |         |        |
|        |           |        |             | 114    |           | 201400102 03 00 | 04 | 5266    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400110 03 00 | 01 | 97900   | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        |           | 201400110 03 00 | 03 | 56782   | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        |           | 201400110 03 00 | 55 | 5880    | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        | Vr. Total |                 |    | 165828  |         |          |        |         |        |
|        |           |        |             | 115    |           | 201400110 03 00 | 01 | 198160  | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        |           | 201400110 03 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        |           | 201400110 03 00 | 06 | 44853   | Voted   | Plan     | First  | EST     | 4005   |
|        |           |        |             |        |           | 201400114 03 00 | 58 | 147821  | Voted   | Plan     | Second | MIS     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 503737  |         |          |        |         |        |
|        |           |        |             | 116    |           | 201400110 03 00 | 01 | 5670    | Voted   | Plan     | Second | EST     | 4005   |
|        |           |        |             |        |           | 201400110 03 00 | 03 | 3289    | Voted   | Plan     | Second | EST     | 4005   |
|        |           |        |             |        |           | 201400114 03 00 | 58 | 2060977 | Voted   | Plan     | Second | MIS     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 2069936 |         |          |        |         |        |
|        |           |        |             | 117    |           | 201400102 03 00 | 01 | 629280  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 165909  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400114 03 00 | 58 | 524212  | Voted   | Plan     | Second | MIS     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 1319401 |         |          |        |         |        |
|        |           |        |             | 118    |           | 201400102 03 00 | 01 | 14663   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 13053   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 147     | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400114 03 00 | 04 | 91560   | Voted   | Plan     | Second | TA      | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 119423  |         |          |        |         |        |
|        |           |        |             | 119    |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400114 03 00 | 13 | 7752    | Voted   | Plan     | Second | CON     | 4001   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 119    | Vr. Total |                 |    | 7806    |         |          |        |         |        |
|        |           |        |             | 12     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 8053407 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 8503407 |         |          |        |         |        |
|        |           |        |             | 120    |           | 201400102 03 00 | 01 | 58800   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400114 03 00 | 16 | 95000   | Voted   | Plan     | Second | CON     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 153800  |         |          |        |         |        |
|        |           |        |             | 121    |           | 201400102 03 00 | 01 | 5500    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 3190    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 8744    |         |          |        |         |        |
|        |           |        |             | 122    |           | 201400102 03 00 | 06 | 6054    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 6054    |         |          |        |         |        |
|        |           |        |             | 123    |           | 201400102 03 00 | 01 | 5040    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 2772    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 2454    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 10266   |         |          |        |         |        |
|        |           |        |             | 124    |           | 201400102 03 00 | 04 | 13883   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 6904    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 20787   |         |          |        |         |        |
|        |           |        |             | 125    |           | 201400102 03 00 | 04 | 47837   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 47891   |         |          |        |         |        |
|        |           |        |             | 126    |           | 201400102 03 00 | 04 | 5580    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 5634    |         |          |        |         |        |
|        |           |        |             | 127    |           | 201400102 03 00 | 04 | 6031    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 6085    |         |          |        |         |        |
|        |           |        |             | 128    |           | 201400102 03 00 | 04 | 13014   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 13068   |         |          |        |         |        |
|        |           |        |             | 129    |           | 201400102 03 00 | 04 | 4564    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 4618    |         |          |        |         |        |
|        |           |        |             | 13     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 262742  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 712742  |         |          |        |         |        |
|        |           |        |             | 130    |           | 201400102 03 00 | 06 | 1854    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 45 | 34531   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 36385   |         |          |        |         |        |
|        |           |        |             | 131    |           | 201400102 03 00 | 04 | 96882   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 5754    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 102636  |         |          |        |         |        |
|        |           |        |             | 132    |           | 201400102 03 00 | 04 | 64781   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 5454    | Charged | Plan     | Second | EST     | 4029   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 132    | Vr. Total |                 |    | 70235   |         |          |        |         |        |
|        |           |        |             | 133    |           | 201400102 03 00 | 04 | 20108   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 2454    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 22562   |         |          |        |         |        |
|        |           |        |             | 134    |           | 201400102 03 00 | 01 | 157170  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 89129   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 43747   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 1000000 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 1290046 |         |          |        |         |        |
|        |           |        |             | 135    |           | 201400102 03 00 | 06 | 54      | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 676689  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 676743  |         |          |        |         |        |
|        |           |        |             | 136    |           | 201400102 03 00 | 01 | 188990  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 49 | 290533  | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 589137  |         |          |        |         |        |
|        |           |        |             | 137    |           | 201400102 03 00 | 06 | 3354    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 42 | 1230    | Voted   | Plan     | Second | MIS     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 4584    |         |          |        |         |        |
|        |           |        |             | 138    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 192825  | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 575325  |         |          |        |         |        |
|        |           |        |             | 139    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 6687    | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 456687  |         |          |        |         |        |
|        |           |        |             | 14     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 15 | 1354164 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 1736664 |         |          |        |         |        |
|        |           |        |             | 140    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 237210  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 687210  |         |          |        |         |        |
|        |           |        |             | 141    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 8194051 | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 8644051 |         |          |        |         |        |
|        |           |        |             | 142    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 06 00 | 46 | 432206  | Voted   | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 814706  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 143    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 100000 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 550000 |         |          |        |         |        |
|        |           |        |             | 144    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 178725 | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 628725 |         |          |        |         |        |
|        |           |        |             | 145    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 497396 | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 947396 |         |          |        |         |        |
|        |           |        |             | 146    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 10 | 7346   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 457346 |         |          |        |         |        |
|        |           |        |             | 147    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 7357   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 457357 |         |          |        |         |        |
|        |           |        |             | 148    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 44 | 8530   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 458530 |         |          |        |         |        |
|        |           |        |             | 149    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 5008   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 455008 |         |          |        |         |        |
|        |           |        |             | 15     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 13 | 482    | Voted   | Plan     | Second | CON     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 450482 |         |          |        |         |        |
|        |           |        |             | 150    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 9660   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 150    |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 459660  |         |          |        |         |        |
|        |           |        |             | 151    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 09 | 62043   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 512043  |         |          |        |         |        |
|        |           |        |             | 152    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 20119   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 470119  |         |          |        |         |        |
|        |           |        |             | 153    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 35017   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 49500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 507517  |         |          |        |         |        |
|        |           |        |             | 154    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 28698   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 478698  |         |          |        |         |        |
|        |           |        |             | 155    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 6335    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 456335  |         |          |        |         |        |
|        |           |        |             | 156    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 930     | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 383430  |         |          |        |         |        |
|        |           |        |             | 157    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 4460    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 454460  |         |          |        |         |        |
|        |           |        |             | 158    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400114 03 00 | 16 | 855000  | Voted   | Plan     | Second | CON     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 1305000 |         |          |        |         |        |
|        |           |        |             | 159    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 159    |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 16     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 13 | 705    | Voted   | Plan     | Second | CON     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 450705 |         |          |        |         |        |
|        |           |        |             | 160    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500 |         |          |        |         |        |
|        |           |        |             | 161    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 162    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500 |         |          |        |         |        |
|        |           |        |             | 163    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 164    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 165    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 166    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 167    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 168    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 169    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 169    |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 17     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 15 | 9391   | Voted   | Plan     | Second | CON     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 459391 |         |          |        |         |        |
|        |           |        |             | 170    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500 |         |          |        |         |        |
|        |           |        |             | 171    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 172    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 173    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 174    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 175    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 176    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500 |         |          |        |         |        |
|        |           |        |             | 177    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 178    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 178    | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 179    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 18     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 65188  | Charged | Plan      | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 447688 |         |           |        |         |        |
|        |           |        |             | 180    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 181    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 182    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 183    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 184    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 185    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 186    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |           |        |         |        |
|        |           |        |             | 187    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500 |         |           |        |         |        |
|        |           |        |             | 188    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan      | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan      | Second | EST     | 4029   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 188    |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 189    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 19     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 19724  | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 469724 |         |          |        |         |        |
|        |           |        |             | 190    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 191    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 192    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500 |         |          |        |         |        |
|        |           |        |             | 193    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 194    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500 |         |          |        |         |        |
|        |           |        |             | 195    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 196    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 197    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 49500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 405000 |         |          |        |         |        |
|        |           |        |             | 198    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 198    |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500  |         |          |        |         |        |
|        |           |        |             | 199    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 4500    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 360000  |         |          |        |         |        |
|        |           |        |             | 2      |           | 201400102 03 00 | 01 | 3104481 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 1801538 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 97330   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 235520  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 5238869 |         |          |        |         |        |
|        |           |        |             | 20     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 6870000 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 7320000 |         |          |        |         |        |
|        |           |        |             | 200    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |             | 201    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |             | 202    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |             | 203    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |             | 204    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |             | 205    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000  |         |          |        |         |        |
|        |           |        |             | 206    |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | Second | EST     | 4029   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 206    | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |             | 207    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 49500    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 405000   |         |          |        |         |        |
|        |           |        |             | 208    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |             | 209    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500   |         |          |        |         |        |
|        |           |        |             | 21     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 2280000  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 2730000  |         |          |        |         |        |
|        |           |        |             | 210    |           | 201400114 03 00 | 01 | 101700   | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 03 | 58986    | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 06 | 2250     | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 55 | 10160    | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 173096   |         |          |        |         |        |
|        |           |        |             | 211    |           | 201400114 03 00 | 01 | 555200   | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 03 | 322016   | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 06 | 9970     | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 55 | 44620    | Voted   | Plan     | Second | EST     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 931806   |         |          |        |         |        |
|        |           |        |             | 212    |           | 201400102 03 00 | 01 | 52490245 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 30499184 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 1754200  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 4344510  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 89088139 |         |          |        |         |        |
|        |           |        |             | 213    |           | 201400102 03 00 | 01 | 40563064 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 23565980 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 1191150  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 3641970  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 68962164 |         |          |        |         |        |
|        |           |        |             | 214    |           | 201400102 03 00 | 01 | 56428318 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 32884434 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 2169105  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 5684854  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 97166711 |         |          |        |         |        |
|        |           |        |             | 215    |           | 201400102 03 00 | 01 | 16823474 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 9781700  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 467305   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 1140660  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 28213139 |         |          |        |         |        |
|        |           |        |             | 216    |           | 201400102 03 00 | 01 | 13184257 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 7659016  | Charged | Plan     | Second | EST     | 4029   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 216    |           | 201400102 03 00 | 06 | 635812   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 1149100  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 22628185 |         |          |        |         |        |
|        |           |        |             | 217    |           | 201400102 03 00 | 01 | 3110831  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 1805482  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 97330    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 251700   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 5265343  |         |          |        |         |        |
|        |           |        |             | 218    |           | 201400102 03 00 | 01 | 14796    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 14796    |         |          |        |         |        |
|        |           |        |             | 219    |           | 201400102 03 00 | 01 | 157170   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 89129    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44040    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 290339   |         |          |        |         |        |
|        |           |        |             | 22     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 07 | 3935484  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 4385484  |         |          |        |         |        |
|        |           |        |             | 220    |           | 201400102 03 00 | 01 | 250000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 145000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 59000    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 454000   |         |          |        |         |        |
|        |           |        |             | 221    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 382500   |         |          |        |         |        |
|        |           |        |             | 222    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |             | 223    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |             | 224    |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |             | 225    |           | 201400102 03 00 | 01 | 231100   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 129978   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 26414    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 387492   |         |          |        |         |        |
|        |           |        |             | 226    |           | 201400102 03 00 | 01 | 198160   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 112903   | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41727    | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 352790   |         |          |        |         |        |
|        |           |        |             | 227    |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | Second | EST     | 4029   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 227    |           | 201400102 03 00 | 03 | 109614 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41727  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 343831 |         |          |        |         |        |
|        |           |        |             | 228    |           | 201400102 03 00 | 01 | 176460 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 100317 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44540  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 321317 |         |          |        |         |        |
|        |           |        |             | 229    |           | 201400102 03 00 | 01 | 176460 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 100317 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41227  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 318004 |         |          |        |         |        |
|        |           |        |             | 23     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 52200  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 502200 |         |          |        |         |        |
|        |           |        |             | 230    |           | 201400102 03 00 | 01 | 192490 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41539  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 343643 |         |          |        |         |        |
|        |           |        |             | 231    |           | 201400102 03 00 | 01 | 192490 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 35914  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 338018 |         |          |        |         |        |
|        |           |        |             | 232    |           | 201400102 03 00 | 01 | 186990 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 106424 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44540  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 337954 |         |          |        |         |        |
|        |           |        |             | 233    |           | 201400102 03 00 | 01 | 192490 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44540  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 346644 |         |          |        |         |        |
|        |           |        |             | 234    |           | 201400102 03 00 | 01 | 231100 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 129978 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 23414  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 384492 |         |          |        |         |        |
|        |           |        |             | 235    |           | 201400102 03 00 | 01 | 192490 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 38914  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 341018 |         |          |        |         |        |
|        |           |        |             | 236    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 237    |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 450000 |         |          |        |         |        |
|        |           |        |             | 238    |           | 201400102 03 00 | 01 | 198160 | Charged | Plan     | Second | EST     | 4029   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 238    |           | 201400102 03 00 | 03 | 112903 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 38914  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 349977 |         |          |        |         |        |
|        |           |        |             | 239    |           | 201400102 03 00 | 01 | 192490 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44040  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 346144 |         |          |        |         |        |
|        |           |        |             | 24     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 07 00 | 07 | 140000 | Voted   | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 590000 |         |          |        |         |        |
|        |           |        |             | 240    |           | 201400114 04 00 | 01 | 21361  | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 12235  | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 1513   | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 55 | 16614  | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 51723  |         |          |        |         |        |
|        |           |        |             | 241    |           | 201400114 04 00 | 01 | 56900  | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 33002  | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 1050   | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 55 | 5520   | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 96472  |         |          |        |         |        |
|        |           |        |             | 242    |           | 201400114 04 00 | 01 | 194660 | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        |           | 201400114 04 00 | 06 | 14100  | Voted   | Plan     | Second | EST     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 321663 |         |          |        |         |        |
|        |           |        |             | 243    |           | 201400102 03 00 | 01 | 112500 | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 65250  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 13500  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 33750  | Charged | Plan     | Second | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 225000 |         |          |        |         |        |
|        |           |        |             | 25     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 16 | 363064 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 813064 |         |          |        |         |        |
|        |           |        |             | 26     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 137302 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 49500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 542302 |         |          |        |         |        |
|        |           |        |             | 27     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 425062 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 875062 |         |          |        |         |        |
|        |           |        |             | 28     |           | 201400102 03 00 | 01 | 225000 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000  | Charged | Plan     | First  | EST     | 4029   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 28     |           | 201400102 03 00 | 49 | 346169   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 796169   |         |          |        |         |        |
|        |           |        |             | 29     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 1974490  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 2424490  |         |          |        |         |        |
|        |           |        |             | 3      |           | 201400102 03 00 | 01 | 16874626 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 9803450  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 468420   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 1143600  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 28290096 |         |          |        |         |        |
|        |           |        |             | 30     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 1013647  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 1463647  |         |          |        |         |        |
|        |           |        |             | 31     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 2898     | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 452898   |         |          |        |         |        |
|        |           |        |             | 32     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 101379   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 551379   |         |          |        |         |        |
|        |           |        |             | 33     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 669941   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 1119941  |         |          |        |         |        |
|        |           |        |             | 34     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 476322   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 926322   |         |          |        |         |        |
|        |           |        |             | 35     |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 35621    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 1415267  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 1752992  |         |          |        |         |        |
|        |           |        |             | 36     |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 43747    | Charged | Plan     | First  | EST     | 4029   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 36     |           | 201400102 03 00 | 13 | 370341   | Charged | Plan      | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 716192   |         |           |        |         |        |
|        |           |        |             | 37     |           | 201400102 03 00 | 01 | 186990   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 106424   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41434    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 06 00 | 46 | 2401075  | Voted   | Plan      | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 2735923  |         |           |        |         |        |
|        |           |        |             | 38     |           | 201400102 03 00 | 01 | 192490   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44247    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400110 03 00 | 49 | 233545   | Voted   | Plan      | Second | MIS     | 4005   |
|        |           |        |             |        | Vr. Total |                 |    | 579896   |         |           |        |         |        |
|        |           |        |             | 39     |           | 201400102 03 00 | 01 | 231100   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 129978   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 26121    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 13 | 15681    | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 402880   |         |           |        |         |        |
|        |           |        |             | 4      |           | 201400102 03 00 | 01 | 13188321 | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 7659016  | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 635471   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 1149100  | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 03 00 | 49 | 68565    | Voted   | Plan      | Second | MIS     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 22700473 |         |           |        |         |        |
|        |           |        |             | 40     |           | 201400102 03 00 | 01 | 198160   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 112903   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41434    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 4048312  | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 4400809  |         |           |        |         |        |
|        |           |        |             | 41     |           | 201400102 03 00 | 01 | 176460   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 100317   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 44247    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 14635000 | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 14956024 |         |           |        |         |        |
|        |           |        |             | 42     |           | 201400102 03 00 | 01 | 176460   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 100317   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 40934    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 14823000 | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 15140711 |         |           |        |         |        |
|        |           |        |             | 43     |           | 201400102 03 00 | 01 | 186990   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 106424   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 43747    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 55047    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 5608000  | Voted   | Plan      | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 6000208  |         |           |        |         |        |
|        |           |        |             | 44     |           | 201400102 03 00 | 01 | 59638    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 33543    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 15833    | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 45 | 315900   | Charged | Plan      | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 424914   |         |           |        |         |        |
|        |           |        |             | 45     |           | 201400102 03 00 | 01 | 198160   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 112903   | Charged | Plan      | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 38621    | Charged | Plan      | First  | EST     | 4029   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 45     |           | 201400102 03 00 | 45 | 59198    | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 408882   |         |          |        |         |        |
|        |           |        |             | 46     |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 4602     | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 41246    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 347952   |         |          |        |         |        |
|        |           |        |             | 47     |           | 201400102 03 00 | 01 | 192490   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 109614   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 72901    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 38621    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 413626   |         |          |        |         |        |
|        |           |        |             | 48     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 15569    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 465569   |         |          |        |         |        |
|        |           |        |             | 49     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 15636    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 465636   |         |          |        |         |        |
|        |           |        |             | 5      |           | 201400102 03 00 | 01 | 52888512 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 30683508 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 1764750  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 4380603  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 89717373 |         |          |        |         |        |
|        |           |        |             | 50     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 21065    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 471065   |         |          |        |         |        |
|        |           |        |             | 51     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 9234     | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 459234   |         |          |        |         |        |
|        |           |        |             | 52     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 10772    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 460772   |         |          |        |         |        |
|        |           |        |             | 53     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 10022    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 53     | Vr. Total |                 |    | 460022   |         |          |        |         |        |
|        |           |        |             | 54     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 32889    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 482889   |         |          |        |         |        |
|        |           |        |             | 55     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 13496    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 463496   |         |          |        |         |        |
|        |           |        |             | 56     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 105859   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 555859   |         |          |        |         |        |
|        |           |        |             | 57     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 44 | 18610    | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 401110   |         |          |        |         |        |
|        |           |        |             | 58     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 49 | 59770    | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 442270   |         |          |        |         |        |
|        |           |        |             | 59     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 117730   | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 500230   |         |          |        |         |        |
|        |           |        |             | 6      |           | 201400102 03 00 | 01 | 40633149 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 23573172 | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 1191150  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 3641970  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 03 00 | 13 | 8209     | Voted   | Plan     | Second | CON     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 69047650 |         |          |        |         |        |
|        |           |        |             | 60     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 49 | 3032549  | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 3415049  |         |          |        |         |        |
|        |           |        |             | 61     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 5998000  | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 6448000  |         |          |        |         |        |
|        |           |        |             | 62     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 62     |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 10385000 | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 10835000 |         |          |        |         |        |
|        |           |        |             | 63     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 4448000  | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 4830500  |         |          |        |         |        |
|        |           |        |             | 64     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 16 | 26743000 | Voted   | Plan     | Second | CON     | 4002   |
|        |           |        |             |        | Vr. Total |                 |    | 27193000 |         |          |        |         |        |
|        |           |        |             | 65     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400110 03 00 | 08 | 4400     | Voted   | Plan     | Second | CON     | 4005   |
|        |           |        |             |        | Vr. Total |                 |    | 454400   |         |          |        |         |        |
|        |           |        |             | 66     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 49 | 193991   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 643991   |         |          |        |         |        |
|        |           |        |             | 67     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 80156    | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 530156   |         |          |        |         |        |
|        |           |        |             | 68     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 15 | 2306691  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 2756691  |         |          |        |         |        |
|        |           |        |             | 69     |           | 201400102 03 00 | 01 | 225000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 15 | 274384   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500    | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 724384   |         |          |        |         |        |
|        |           |        |             | 7      |           | 201400114 03 00 | 01 | 101700   | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 03 | 58986    | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 06 | 2250     | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 09 | 612226   | Voted   | Plan     | Second | CON     | 4001   |
|        |           |        |             |        |           | 201400114 03 00 | 55 | 10160    | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        | Vr. Total |                 |    | 785322   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 70     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 06 00 | 46 | 105488  | Voted   | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 555488  |         |          |        |         |        |
|        |           |        |             | 71     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 375000  | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 825000  |         |          |        |         |        |
|        |           |        |             | 72     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 90416   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 540416  |         |          |        |         |        |
|        |           |        |             | 73     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 200000  | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 650000  |         |          |        |         |        |
|        |           |        |             | 74     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 29 | 3171972 | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 3554472 |         |          |        |         |        |
|        |           |        |             | 75     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 58 | 651692  | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 1101692 |         |          |        |         |        |
|        |           |        |             | 76     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 04 | 4389    | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 454389  |         |          |        |         |        |
|        |           |        |             | 77     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 05 | 240697  | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 690697  |         |          |        |         |        |
|        |           |        |             | 78     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 49500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 42 | 97489   | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 502489  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 79     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>382500</b>  |         |          |        |         |        |
|        |           |        |             | 8      |                  | 201400114 03 00 | 01 | 555200         | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        |                  | 201400114 03 00 | 03 | 322016         | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        |                  | 201400114 03 00 | 06 | 9970           | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        |                  | 201400114 03 00 | 16 | 745000         | Voted   | Plan     | Second | CON     | 4001   |
|        |           |        |             |        |                  | 201400114 03 00 | 55 | 44620          | Voted   | Plan     | First  | EST     | 4001   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>1676806</b> |         |          |        |         |        |
|        |           |        |             | 80     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 4500           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 45 | 19381          | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>379381</b>  |         |          |        |         |        |
|        |           |        |             | 81     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 04 | 44951          | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>494951</b>  |         |          |        |         |        |
|        |           |        |             | 82     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 04 | 8110           | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>458110</b>  |         |          |        |         |        |
|        |           |        |             | 83     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 04 | 3383           | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>453383</b>  |         |          |        |         |        |
|        |           |        |             | 84     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 04 | 2400           | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>452400</b>  |         |          |        |         |        |
|        |           |        |             | 85     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 04 | 5266           | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>455266</b>  |         |          |        |         |        |
|        |           |        |             | 86     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 03 | 130500         | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 06 | 27000          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 29 | 192286         | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |                  | 201400102 03 00 | 55 | 67500          | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b> |                 |    | <b>642286</b>  |         |          |        |         |        |
|        |           |        |             | 87     |                  | 201400102 03 00 | 01 | 225000         | Charged | Plan     | First  | EST     | 4029   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 87     |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 08 | 36398   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 486398  |         |          |        |         |        |
|        |           |        |             | 88     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 02 | 1808710 | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 49500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 2281210 |         |          |        |         |        |
|        |           |        |             | 89     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 180000  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 630000  |         |          |        |         |        |
|        |           |        |             | 9      |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400110 03 00 | 13 | 1769    | Voted   | Plan     | Second | CON     | 4005   |
|        |           |        |             |        | Vr. Total |                 |    | 451769  |         |          |        |         |        |
|        |           |        |             | 90     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 155564  | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 538064  |         |          |        |         |        |
|        |           |        |             | 91     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 13 | 41380   | Charged | Plan     | Second | CON     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 491380  |         |          |        |         |        |
|        |           |        |             | 92     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 13 | 1396    | Voted   | Plan     | Second | CON     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 451396  |         |          |        |         |        |
|        |           |        |             | 93     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400114 04 00 | 08 | 4100    | Voted   | Plan     | Second | CON     | 4004   |
|        |           |        |             |        | Vr. Total |                 |    | 454100  |         |          |        |         |        |
|        |           |        |             | 94     |           | 201400102 03 00 | 01 | 225000  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 03 | 130500  | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 06 | 27000   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 49 | 3148522 | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |           | 201400102 03 00 | 55 | 67500   | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | Vr. Total |                 |    | 3598522 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB                | CLASSIFICATION  | OH | AMOUNT           | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|--------------------------|-----------------|----|------------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | PRAYAGRAJ-2 | 95     |                          | 201400102 03 00 | 01 | 225000           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 03 | 130500           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 06 | 27000            | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 49 | 271998           | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 55 | 67500            | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>721998</b>    |         |          |        |         |        |
|        |           |        |             | 96     |                          | 201400102 03 00 | 01 | 225000           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 03 | 130500           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 04 | 47072            | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 06 | 27000            | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 55 | 67500            | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>497072</b>    |         |          |        |         |        |
|        |           |        |             | 97     |                          | 201400102 03 00 | 01 | 225000           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 03 | 130500           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 06 | 27000            | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 49 | 1772366          | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>2154866</b>   |         |          |        |         |        |
|        |           |        |             | 98     |                          | 201400102 03 00 | 01 | 176460           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 03 | 100317           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 04 | 7909             | Charged | Plan     | Second | TA      | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 06 | 43747            | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>328433</b>    |         |          |        |         |        |
|        |           |        |             | 99     |                          | 201400102 03 00 | 01 | 225000           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 03 | 130500           | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 06 | 27000            | Charged | Plan     | First  | EST     | 4029   |
|        |           |        |             |        |                          | 201400102 03 00 | 58 | 48800            | Charged | Plan     | Second | MIS     | 4029   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>431300</b>    |         |          |        |         |        |
|        |           |        |             |        | <b>Tot PRAYAGRAJ-2 :</b> |                 |    | <b>906497572</b> |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 1      |                          | 201400105 09 00 | 01 | 192490           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |             |        |                          | 201400105 09 00 | 03 | 109614           | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |             |        |                          | 201400105 09 00 | 06 | 35621            | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>337725</b>    |         |          |        |         |        |
|        |           |        |             | 10     |                          | 201400105 03 00 | 01 | 186990           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 03 | 106424           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 38433            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>331847</b>    |         |          |        |         |        |
|        |           |        |             | 11     |                          | 201400105 15 00 | 01 | 158280           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 15 00 | 03 | 91802            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 15 00 | 06 | 40947            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>291029</b>    |         |          |        |         |        |
|        |           |        |             | 12     |                          | 201400105 03 00 | 01 | 176460           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 03 | 100317           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 03 00 | 06 | 38434            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>315211</b>    |         |          |        |         |        |
|        |           |        |             | 13     |                          | 201400105 18 00 | 01 | 153670           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 18 00 | 03 | 89129            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 18 00 | 06 | 35621            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>278420</b>    |         |          |        |         |        |
|        |           |        |             | 14     |                          | 201400105 01 04 | 01 | 176460           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 01 04 | 03 | 100317           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |                          | 201400105 01 04 | 06 | 35621            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | <b>Vr. Total</b>         |                 |    | <b>312398</b>    |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | RAIBAREILLY | 15     |           | 201400105 03 00 | 01 | 181650 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 103327 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 320598 |         |          |       |         |        |
|        |           |        |             | 16     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 32863  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 250565 |         |          |       |         |        |
|        |           |        |             | 17     |           | 201400108 03 00 | 01 | 134540 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 76873  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 241463 |         |          |       |         |        |
|        |           |        |             | 18     |           | 201400108 03 00 | 01 | 126930 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 229439 |         |          |       |         |        |
|        |           |        |             | 19     |           | 201400105 03 00 | 01 | 210010 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 119776 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 24934  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 354720 |         |          |       |         |        |
|        |           |        |             | 2      |           | 201400105 09 00 | 01 | 176460 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |             |        |           | 201400105 09 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |             |        |           | 201400105 09 00 | 06 | 38434  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |             |        | Vr. Total |                 |    | 315211 |         |          |       |         |        |
|        |           |        |             | 20     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 32612  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 218673 |         |          |       |         |        |
|        |           |        |             | 21     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 233364 |         |          |       |         |        |
|        |           |        |             | 22     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 285403 |         |          |       |         |        |
|        |           |        |             | 23     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 40946  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 317723 |         |          |       |         |        |
|        |           |        |             | 24     |           | 201400105 03 00 | 01 | 151190 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 35426  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 273146 |         |          |       |         |        |
|        |           |        |             | 25     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 35321  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 346384 |         |          |       |         |        |
|        |           |        |             | 26     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 23121  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 384199 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | RAIBAREILLY | 27     |           | 201400105 18 00 | 01 | 123290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 06 | 35676   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 229314  |         |          |       |         |        |
|        |           |        |             | 3      |           | 201400105 09 00 | 01 | 213510  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |             |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |             |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |             |        | Vr. Total |                 |    | 356407  |         |          |       |         |        |
|        |           |        |             | 30     |           | 201400108 03 00 | 01 | 132116  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 76628   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 29178   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 237922  |         |          |       |         |        |
|        |           |        |             | 31     |           | 201400105 01 05 | 01 | 261050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 05 | 03 | 151409  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 05 | 06 | 58650   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 471109  |         |          |       |         |        |
|        |           |        |             | 32     |           | 201400105 01 05 | 01 | 305100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 05 | 03 | 176958  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 05 | 06 | 400     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 05 | 55 | 16580   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 499038  |         |          |       |         |        |
|        |           |        |             | 33     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 151037  |         |          |       |         |        |
|        |           |        |             | 34     |           | 201400105 15 00 | 01 | 85070   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 03 | 49341   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 162461  |         |          |       |         |        |
|        |           |        |             | 37     |           | 201400105 01 04 | 01 | 33900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 03 | 19662   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 55 | 1660    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 55222   |         |          |       |         |        |
|        |           |        |             | 38     |           | 201400105 03 00 | 01 | 830349  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 478124  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 268612  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 1577085 |         |          |       |         |        |
|        |           |        |             | 39     |           | 201400105 03 00 | 01 | 93900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 54462   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 150022  |         |          |       |         |        |
|        |           |        |             | 4      |           | 201400105 03 00 | 01 | 5229780 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 3033273 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 9720    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 237786  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 8510559 |         |          |       |         |        |
|        |           |        |             | 40     |           | 201400105 01 04 | 01 | 314700  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 03 | 182526  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 55 | 11630   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 508856  |         |          |       |         |        |
|        |           |        |             | 41     |           | 201400108 03 00 | 01 | 189920  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 107834  | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAIBAREILLY | 41     |           | 201400108 03 00 | 06 | 56100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 353854 |         |           |        |         |        |
|        |           |        |             | 42     |           | 201400105 03 00 | 01 | 54400  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 31552  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 240    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 2570   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 88762  |         |           |        |         |        |
|        |           |        |             | 43     |           | 201400108 03 00 | 01 | 151190 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 23176  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 260896 |         |           |        |         |        |
|        |           |        |             | 44     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 38433  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 331847 |         |           |        |         |        |
|        |           |        |             | 45     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 38434  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 315211 |         |           |        |         |        |
|        |           |        |             | 46     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 06 | 35621  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 312398 |         |           |        |         |        |
|        |           |        |             | 47     |           | 201400105 03 00 | 01 | 181650 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 103327 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 320598 |         |           |        |         |        |
|        |           |        |             | 48     |           | 201400108 03 00 | 01 | 142620 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 81560  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 32863  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 257043 |         |           |        |         |        |
|        |           |        |             | 49     |           | 201400105 03 00 | 01 | 182008 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 103806 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 23479  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 309293 |         |           |        |         |        |
|        |           |        |             | 5      |           | 201400108 03 00 | 01 | 387962 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 225018 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 55 | 19102  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 632882 |         |           |        |         |        |
|        |           |        |             | 50     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 32612  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 218673 |         |           |        |         |        |
|        |           |        |             | 51     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 06 | 35321  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 285403 |         |           |        |         |        |
|        |           |        |             | 52     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 40946  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 317723 |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAIBAREILLY | 53     |           | 201400105 03 00 | 01 | 151190  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 35426   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 273146  |         |          |        |         |        |
|        |           |        |             | 54     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 35321   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 346384  |         |          |        |         |        |
|        |           |        |             | 55     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 384199  |         |          |        |         |        |
|        |           |        |             | 56     |           | 201400108 03 00 | 01 | 188182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 03 | 106941  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400108 03 00 | 06 | 54345   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 349468  |         |          |        |         |        |
|        |           |        |             | 57     |           | 201400105 15 00 | 01 | 85070   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 03 | 49341   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 162461  |         |          |        |         |        |
|        |           |        |             | 58     |           | 201400105 03 00 | 01 | 3666467 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 2126551 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 5510    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 109380  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 5907908 |         |          |        |         |        |
|        |           |        |             | 59     |           | 201400105 03 00 | 01 | 5234318 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 3032422 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 9780    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 242570  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 8519090 |         |          |        |         |        |
|        |           |        |             | 6      |           | 201400105 03 00 | 01 | 3739600 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 2168968 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 06 | 5710    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 111400  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 6025678 |         |          |        |         |        |
|        |           |        |             | 60     |           | 201400105 03 00 | 01 | 93900   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 03 | 54462   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 150022  |         |          |        |         |        |
|        |           |        |             | 61     |           | 201400105 01 04 | 01 | 33900   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 03 | 19662   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 55222   |         |          |        |         |        |
|        |           |        |             | 62     |           | 201400105 01 04 | 01 | 314700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 03 | 182526  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 01 04 | 55 | 11630   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 508856  |         |          |        |         |        |
|        |           |        |             | 63     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |             |        | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |             | 64     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAIBAREILLY   | 64     |                   | 201400105 18 00 | 03 | 89129    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 06 | 35621    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 278420   |         |          |        |         |        |
|        |           |        |               | 65     |                   | 201400105 18 00 | 01 | 128680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 03 | 74634    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 06 | 32863    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 236177   |         |          |        |         |        |
|        |           |        |               | 66     |                   | 201400105 09 00 | 01 | 213510   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |               |        |                   | 201400105 09 00 | 03 | 119776   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |               |        |                   | 201400105 09 00 | 06 | 24456    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |               |        | Vr. Total         |                 |    | 357742   |         |          |        |         |        |
|        |           |        |               | 67     |                   | 201400105 09 00 | 01 | 401170   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |               |        |                   | 201400105 09 00 | 03 | 209320   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |               |        | Vr. Total         |                 |    | 610490   |         |          |        |         |        |
|        |           |        |               | 68     |                   | 201400108 03 00 | 01 | 361783   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 209834   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 800      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 55 | 19280    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 591697   |         |          |        |         |        |
|        |           |        |               | 69     |                   | 201400108 03 00 | 01 | 798570   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 462550   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 1020     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 55 | 20690    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 1282830  |         |          |        |         |        |
|        |           |        |               | 7      |                   | 201400108 03 00 | 01 | 837480   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 485118   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 994      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 55 | 23450    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 1347042  |         |          |        |         |        |
|        |           |        |               | 70     |                   | 201400105 01 05 | 01 | 296117   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 05 | 03 | 171748   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 05 | 06 | 400      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 05 | 55 | 16580    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 484845   |         |          |        |         |        |
|        |           |        |               | 8      |                   | 201400105 03 00 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 38434    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 340538   |         |          |        |         |        |
|        |           |        |               | 9      |                   | 201400108 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 23176    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 260896   |         |          |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 51175281 |         |          |        |         |        |
|        |           |        | RAMABAI NAGAR | 10     |                   | 201400108 03 00 | 01 | 170800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 99064    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 56100    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 325964   |         |          |        |         |        |
|        |           |        |               | 11     |                   | 201400105 18 00 | 01 | 35154    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 03 | 20389    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 06 | 25829    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 81372    |         |          |        |         |        |
|        |           |        |               | 12     |                   | 201400105 01 04 | 01 | 63800    | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMABAI NAGAR | 12     |           | 201400105 01 04 | 03 | 37004   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 55 | 3320    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 104124  |         |          |        |         |        |
|        |           |        |               | 13     |           | 201400105 01 04 | 01 | 299200  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 173536  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 55 | 7540    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 480276  |         |          |        |         |        |
|        |           |        |               | 14     |           | 201400105 01 05 | 01 | 175840  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 03 | 100827  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 06 | 25454   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 55 | 6260    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 308381  |         |          |        |         |        |
|        |           |        |               | 15     |           | 201400105 03 00 | 01 | 93900   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 54462   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 1660    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 150022  |         |          |        |         |        |
|        |           |        |               | 16     |           | 201400105 15 00 | 01 | 277664  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 03 | 161045  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 06 | 28177   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 55 | 11140   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 478026  |         |          |        |         |        |
|        |           |        |               | 17     |           | 201400105 03 00 | 01 | 981462  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 569248  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 8155    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 53660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 1612525 |         |          |        |         |        |
|        |           |        |               | 18     |           | 201400108 03 00 | 01 | 221707  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 128590  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 1513    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 12530   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 364340  |         |          |        |         |        |
|        |           |        |               | 19     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 32862   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 236176  |         |          |        |         |        |
|        |           |        |               | 2      |           | 201400105 12 00 | 07 | 70000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 70000   |         |          |        |         |        |
|        |           |        |               | 20     |           | 201400105 03 00 | 01 | 125897  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 72459   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 29739   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 228095  |         |          |        |         |        |
|        |           |        |               | 21     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 308897  |         |          |        |         |        |
|        |           |        |               | 22     |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 308897  |         |          |        |         |        |
|        |           |        |               | 23     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 41244   | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMABAI NAGAR | 23     | Vr. Total |                 |    | 343348  |         |          |        |         |        |
|        |           |        |               | 24     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 337724  |         |          |        |         |        |
|        |           |        |               | 25     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 41245   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 334659  |         |          |        |         |        |
|        |           |        |               | 26     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 346683  |         |          |        |         |        |
|        |           |        |               | 27     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 23120   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 384198  |         |          |        |         |        |
|        |           |        |               | 28     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 06 | 35620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 308897  |         |          |        |         |        |
|        |           |        |               | 29     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 06 | 38432   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 315209  |         |          |        |         |        |
|        |           |        |               | 3      |           | 201400105 03 00 | 01 | 2865774 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 1662149 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 138180  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 19 00 | 07 | 150000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 4816163 |         |          |        |         |        |
|        |           |        |               | 30     |           | 201400105 15 00 | 01 | 158280  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 06 | 35620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 285702  |         |          |        |         |        |
|        |           |        |               | 31     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 06 | 41244   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 284043  |         |          |        |         |        |
|        |           |        |               | 32     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 23174   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 240876  |         |          |        |         |        |
|        |           |        |               | 33     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 35674   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 238988  |         |          |        |         |        |
|        |           |        |               | 34     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 32862   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 218923  |         |          |        |         |        |
|        |           |        |               | 35     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMABAI NAGAR | 35     |                  | 201400108 03 00 | 03 | 68301          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 06 | 30050          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>216111</b>  |         |          |        |         |        |
|        |           |        |               | 36     |                  | 201400105 03 00 | 01 | 197934         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 03 | 112903         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 06 | 24408          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>335245</b>  |         |          |        |         |        |
|        |           |        |               | 37     |                  | 201400105 03 00 | 01 | 121290         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 03 | 70348          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 06 | 30050          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>221688</b>  |         |          |        |         |        |
|        |           |        |               | 38     |                  | 201400105 01 04 | 01 | 166530         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 01 04 | 03 | 94557          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 01 04 | 06 | 41244          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>302331</b>  |         |          |        |         |        |
|        |           |        |               | 39     |                  | 201400105 09 00 | 01 | 231100         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |                  | 201400105 09 00 | 03 | 129978         | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        |                  | 201400105 09 00 | 06 | 22801          | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>383879</b>  |         |          |        |         |        |
|        |           |        |               | 4      |                  | 201400105 18 00 | 07 | 184100         | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 01 | 627200         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 03 | 363776         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 55 | 29120          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>1204196</b> |         |          |        |         |        |
|        |           |        |               | 40     |                  | 201400105 03 00 | 01 | 205070         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 03 | 69724          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>274794</b>  |         |          |        |         |        |
|        |           |        |               | 41     |                  | 201400105 03 00 | 01 | 2750420        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 03 | 1595244        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 06 | 60             | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 55 | 138016         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>4483740</b> |         |          |        |         |        |
|        |           |        |               | 42     |                  | 201400108 03 00 | 01 | 635067         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 03 | 368339         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 55 | 31168          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>1034574</b> |         |          |        |         |        |
|        |           |        |               | 43     |                  | 201400105 03 00 | 01 | 1908800        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 03 | 1107104        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 06 | 180            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 55 | 70710          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>3086794</b> |         |          |        |         |        |
|        |           |        |               | 44     |                  | 201400105 03 00 | 01 | 1677047        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 03 | 972687         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 06 | 8397           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400105 03 00 | 55 | 65420          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>2723551</b> |         |          |        |         |        |
|        |           |        |               | 45     |                  | 201400108 03 00 | 01 | 235600         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 03 | 136648         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 55 | 8080           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | <b>Vr. Total</b> |                 |    | <b>380328</b>  |         |          |        |         |        |
|        |           |        |               | 46     |                  | 201400108 03 00 | 01 | 45400          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |                  | 201400108 03 00 | 03 | 26332          | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMABAI NAGAR | 46     |           | 201400108 03 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 73532   |         |          |        |         |        |
|        |           |        |               | 47     |           | 201400105 03 00 | 01 | 579317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 334302  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 199814  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 1113433 |         |          |        |         |        |
|        |           |        |               | 48     |           | 201400108 03 00 | 01 | 160421  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 93044   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 55560   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 309025  |         |          |        |         |        |
|        |           |        |               | 49     |           | 201400105 01 04 | 01 | 128330  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 74431   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 55 | 7740    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 210501  |         |          |        |         |        |
|        |           |        |               | 5      |           | 201400105 03 00 | 01 | 1826771 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 1059527 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 180     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 69950   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 2956428 |         |          |        |         |        |
|        |           |        |               | 50     |           | 201400105 01 04 | 01 | 272000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 157760  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 55 | 7540    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 437300  |         |          |        |         |        |
|        |           |        |               | 51     |           | 201400105 01 05 | 01 | 163447  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 03 | 93639   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 06 | 25422   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 55 | 6260    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 288768  |         |          |        |         |        |
|        |           |        |               | 52     |           | 201400105 03 00 | 01 | 86313   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 50062   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 138035  |         |          |        |         |        |
|        |           |        |               | 53     |           | 201400105 15 00 | 01 | 218010  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 03 | 126445  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 06 | 28187   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 55 | 8740    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 381382  |         |          |        |         |        |
|        |           |        |               | 54     |           | 201400105 03 00 | 01 | 984173  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 570820  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 8259    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 53660   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 1616912 |         |          |        |         |        |
|        |           |        |               | 55     |           | 201400108 03 00 | 01 | 233900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 135662  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 1540    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 12530   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 383632  |         |          |        |         |        |
|        |           |        |               | 56     |           | 201400105 15 00 | 01 | 41600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 03 | 24128   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 67388   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMABAI NAGAR | 57     |           | 201400105 01 05 | 01 | 41600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 03 | 24128   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 05 | 55 | 1660    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 67388   |         |           |        |         |        |
|        |           |        |               | 58     |           | 201400105 18 00 | 01 | 85070   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 03 | 49341   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 162461  |         |           |        |         |        |
|        |           |        |               | 59     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 23120   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 384198  |         |           |        |         |        |
|        |           |        |               | 6      |           | 201400105 03 00 | 01 | 1701300 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 986754  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 8420    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 55 | 65420   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 2761894 |         |           |        |         |        |
|        |           |        |               | 60     |           | 201400105 03 00 | 01 | 174127  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35620   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 310064  |         |           |        |         |        |
|        |           |        |               | 61     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 35620   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 337724  |         |           |        |         |        |
|        |           |        |               | 62     |           | 201400105 03 00 | 01 | 191440  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 41244   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 342298  |         |           |        |         |        |
|        |           |        |               | 63     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 06 | 38432   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 315209  |         |           |        |         |        |
|        |           |        |               | 64     |           | 201400105 15 00 | 01 | 159447  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 15 00 | 06 | 35620   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 286869  |         |           |        |         |        |
|        |           |        |               | 65     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 23174   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 240876  |         |           |        |         |        |
|        |           |        |               | 66     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 32862   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 218923  |         |           |        |         |        |
|        |           |        |               | 67     |           | 201400105 01 04 | 01 | 166530  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 94557   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 06 | 38432   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 299519  |         |           |        |         |        |
|        |           |        |               | 68     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 18 00 | 06 | 41244   | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMABAI NAGAR | 68     | Vr. Total |                 |    | 284043 |         |           |        |         |        |
|        |           |        |               | 69     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 41245  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 334659 |         |           |        |         |        |
|        |           |        |               | 7      |           | 201400108 03 00 | 01 | 317600 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 184208 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 11020  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 512828 |         |           |        |         |        |
|        |           |        |               | 70     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 35674  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 238988 |         |           |        |         |        |
|        |           |        |               | 71     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 32862  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 236176 |         |           |        |         |        |
|        |           |        |               | 72     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 01 04 | 06 | 35620  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 308897 |         |           |        |         |        |
|        |           |        |               | 73     |           | 201400105 03 00 | 01 | 129647 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 29739  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 234020 |         |           |        |         |        |
|        |           |        |               | 74     |           | 201400108 03 00 | 01 | 117760 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 68301  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 216111 |         |           |        |         |        |
|        |           |        |               | 75     |           | 201400105 03 00 | 01 | 197343 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 23042  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 333288 |         |           |        |         |        |
|        |           |        |               | 76     |           | 201400105 03 00 | 01 | 118760 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 217111 |         |           |        |         |        |
|        |           |        |               | 77     |           | 201400105 09 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 06 | 22801  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | Vr. Total |                 |    | 383879 |         |           |        |         |        |
|        |           |        |               | 78     |           | 201400105 09 00 | 01 | 196410 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 03 | 112903 | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        |           | 201400105 09 00 | 06 | 35620  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |               |        | Vr. Total |                 |    | 344933 |         |           |        |         |        |
|        |           |        |               | 8      |           | 201400108 03 00 | 01 | 45400  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 03 | 26332  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 06 | 140    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400108 03 00 | 55 | 1660   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total |                 |    | 73532  |         |           |        |         |        |
|        |           |        |               | 9      |           | 201400105 03 00 | 01 | 847970 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |               |        |           | 201400105 03 00 | 03 | 488904 | Voted   | Plan      | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMABAI NAGAR | 9      |                   | 201400105 03 00 | 06 | 286976   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 1623850  |         |          |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 47205813 |         |          |        |         |        |
|        |           |        | RAMPUR        | 1      |                   | 201400105 12 00 | 07 | 140000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 140000   |         |          |        |         |        |
|        |           |        |               | 10     |                   | 201400105 03 00 | 01 | 100624   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 58362    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 33717    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 192703   |         |          |        |         |        |
|        |           |        |               | 11     |                   | 201400105 03 00 | 01 | 144840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 84007    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 31800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 260647   |         |          |        |         |        |
|        |           |        |               | 12     |                   | 201400105 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 34612    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 232001   |         |          |        |         |        |
|        |           |        |               | 13     |                   | 201400108 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 19300    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 235002   |         |          |        |         |        |
|        |           |        |               | 14     |                   | 201400108 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 31800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 229189   |         |          |        |         |        |
|        |           |        |               | 15     |                   | 201400108 03 00 | 01 | 48443    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 28097    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 28764    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 105304   |         |          |        |         |        |
|        |           |        |               | 16     |                   | 201400108 03 00 | 01 | 128680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 03 | 74634    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400108 03 00 | 06 | 31800    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 235114   |         |          |        |         |        |
|        |           |        |               | 17     |                   | 201400105 01 04 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 01 04 | 06 | 38821    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 312098   |         |          |        |         |        |
|        |           |        |               | 18     |                   | 201400105 18 00 | 01 | 153670   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 03 | 89129    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 18 00 | 06 | 44446    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 287245   |         |          |        |         |        |
|        |           |        |               | 19     |                   | 201400105 03 00 | 01 | 1780990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 1032974  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 2700     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 55 | 70645    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 2887309  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 201400105 19 00 | 07 | 100000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |               |        | Vr. Total         |                 |    | 100000   |         |          |        |         |        |
|        |           |        |               | 20     |                   | 201400105 03 00 | 01 | 3120434  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 03 | 1809852  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 06 | 35400    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |               |        |                   | 201400105 03 00 | 55 | 146296   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMPUR   | 20     | Vr. Total |                 |    | 5111982 |         |           |        |         |        |
|        |           |        |          | 21     |           | 201400108 03 00 | 01 | 179800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 104284  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 200     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 7360    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291644  |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400108 03 00 | 01 | 706880  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 409990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30200   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 28990   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1176060 |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400105 01 04 | 01 | 198100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 114898  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 400     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 7460    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 320858  |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 01 04 | 01 | 30100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 17458   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 1660    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 49218   |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 15 00 | 01 | 68000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 39440   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 110200  |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400105 15 00 | 01 | 284660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 165103  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 30000   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 9320    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 489083  |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 01 05 | 01 | 129400  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 75052   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 100     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 3200    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 207752  |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400105 01 05 | 01 | 308630  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 179005  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 45187   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 3074    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 535896  |         |           |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 156984  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91051   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36634   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 284669  |         |           |        |         |        |
|        |           |        |          | 3      |           | 201400105 09 00 | 01 | 217560  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 11800   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 356600  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 712145  |         |           |        |         |        |
|        |           |        |          | 30     |           | 201400105 15 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 44446   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317723  |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMPUR   | 31     |           | 201400105 09 00 | 01 | 217560  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 11800   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 355545  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 03 00 | 01 | 206510  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27656   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 353942  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40156   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 347719  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 31800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235114  |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 31800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 235114  |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 18 00 | 01 | 92960   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 53917   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 29800   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 176677  |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 34612   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 237926  |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 40156   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 347719  |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400105 15 00 | 01 | 172960  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 45781   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 319058  |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 224100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32634   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 386712  |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 140620  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 81560   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37424   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 259604  |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400105 18 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 45781   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 288580  |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400105 03 00 | 01 | 1846867 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1071183 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3000    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 73315   | Voted   | Plan     | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMPUR   | 42     | Vr. Total |                 |    | 2994365 |         |           |        |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 3116854 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1807775 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 37897   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 146265  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 5108791 |         |           |        |         |        |
|        |           |        |          | 44     |           | 201400108 03 00 | 01 | 179800  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 104284  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 7360    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291644  |         |           |        |         |        |
|        |           |        |          | 45     |           | 201400108 03 00 | 01 | 550837  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 319485  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 27520   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 898142  |         |           |        |         |        |
|        |           |        |          | 46     |           | 201400105 01 04 | 01 | 124100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 71978   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4830    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 200908  |         |           |        |         |        |
|        |           |        |          | 47     |           | 201400105 01 04 | 01 | 52200   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 30276   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 100     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2360    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 84936   |         |           |        |         |        |
|        |           |        |          | 48     |           | 201400105 15 00 | 01 | 109600  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 63568   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 4420    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 177688  |         |           |        |         |        |
|        |           |        |          | 49     |           | 201400105 15 00 | 01 | 254280  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 147482  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 31400   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 7700    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 440862  |         |           |        |         |        |
|        |           |        |          | 5      |           | 201400105 03 00 | 01 | 206510  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 119776  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 26321   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 352607  |         |           |        |         |        |
|        |           |        |          | 50     |           | 201400105 01 05 | 01 | 82600   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 47908   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 100     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 2090    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 132698  |         |           |        |         |        |
|        |           |        |          | 51     |           | 201400105 01 05 | 01 | 208280  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 120802  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 17900   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 3675    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 350657  |         |           |        |         |        |
|        |           |        |          | 52     |           | 201400105 03 00 | 06 | 50000   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 50000   |         |           |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 91800   | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | RAMPUR     | 53           | Vr. Total |                 |    | 91800    |         |          |        |         |        |
|        |           |        |            | 54           |           | 201400105 03 00 | 01 | 224100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 33969    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 388047   |         |          |        |         |        |
|        |           |        |            | 6            |           | 201400105 03 00 | 01 | 194660   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 38821    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 346384   |         |          |        |         |        |
|        |           |        |            | 7            |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 50071    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 348675   |         |          |        |         |        |
|        |           |        |            | 8            |           | 201400105 03 00 | 01 | 167920   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 97394    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 44446    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 309760   |         |          |        |         |        |
|        |           |        |            | 9            |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 38821    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 312098   |         |          |        |         |        |
|        |           |        |            | Tot RAMPUR : |           |                 |    | 31247614 |         |          |        |         |        |
|        |           |        | SAHARANPUR | 1            |           | 201400105 09 00 | 01 | 231100   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |            |              |           | 201400105 09 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |            |              |           | 201400105 09 00 | 06 | 25607    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |            |              | Vr. Total |                 |    | 386685   |         |          |        |         |        |
|        |           |        |            | 10           |           | 201400105 18 00 | 01 | 153670   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 18 00 | 03 | 89129    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 18 00 | 06 | 40920    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 283719   |         |          |        |         |        |
|        |           |        |            | 11           |           | 201400105 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 35426    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 273146   |         |          |        |         |        |
|        |           |        |            | 12           |           | 201400105 03 00 | 01 | 144840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 84007    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 32613    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 261460   |         |          |        |         |        |
|        |           |        |            | 13           |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 35294    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 312071   |         |          |        |         |        |
|        |           |        |            | 14           |           | 201400105 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 03 00 | 06 | 35426    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 232815   |         |          |        |         |        |
|        |           |        |            | 15           |           | 201400105 23 00 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 23 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400105 23 00 | 06 | 35294    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              | Vr. Total |                 |    | 312071   |         |          |        |         |        |
|        |           |        |            | 16           |           | 201400108 03 00 | 01 | 151190   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |            |              |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan     | First  | EST     | 4031   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | SAHARANPUR | 16     |           | 201400108 03 00 | 06 | 22926  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 260646 |         |           |       |         |        |
|        |           |        |            | 17     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 35294  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 346357 |         |           |       |         |        |
|        |           |        |            | 18     |           | 201400106 03 00 | 01 | 151190 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400106 03 00 | 03 | 86530  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400106 03 00 | 06 | 32613  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 270333 |         |           |       |         |        |
|        |           |        |            | 19     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 38107  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 331521 |         |           |       |         |        |
|        |           |        |            | 2      |           | 201400105 09 00 | 01 | 178150 | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 03 | 103327 | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 06 | 35842  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |            |        | Vr. Total |                 |    | 317319 |         |           |       |         |        |
|        |           |        |            | 20     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 38107  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 314884 |         |           |       |         |        |
|        |           |        |            | 21     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 40920  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 343024 |         |           |       |         |        |
|        |           |        |            | 22     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 06 | 40920  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 314197 |         |           |       |         |        |
|        |           |        |            | 23     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 38107  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 314884 |         |           |       |         |        |
|        |           |        |            | 24     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 06 | 38107  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 314884 |         |           |       |         |        |
|        |           |        |            | 25     |           | 201400105 15 00 | 01 | 158280 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 03 | 91802  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 06 | 40920  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 291002 |         |           |       |         |        |
|        |           |        |            | 26     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 32613  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 235927 |         |           |       |         |        |
|        |           |        |            | 27     |           | 201400105 03 00 | 01 | 171420 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 35294  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 304108 |         |           |       |         |        |
|        |           |        |            | 28     |           | 201400105 03 00 | 01 | 130680 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | First | EST     | 4031   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | SAHARANPUR | 28     |           | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 235114  |         |          |       |         |        |
|        |           |        |            | 29     |           | 201400108 03 00 | 01 | 111000  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 64380   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 205430  |         |          |       |         |        |
|        |           |        |            | 3      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 23094   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 384172  |         |          |       |         |        |
|        |           |        |            | 30     |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 221688  |         |          |       |         |        |
|        |           |        |            | 31     |           | 201400105 09 00 | 01 | 148200  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 03 | 85956   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 06 | 300     | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 55 | 7840    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        | Vr. Total |                 |    | 242296  |         |          |       |         |        |
|        |           |        |            | 32     |           | 201400105 09 00 | 01 | 21500   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 03 | 12470   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 06 | 300     | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        |           | 201400105 09 00 | 55 | 2200    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |            |        | Vr. Total |                 |    | 36470   |         |          |       |         |        |
|        |           |        |            | 33     |           | 201400105 03 00 | 01 | 4601659 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 2668961 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 13532   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 55 | 386900  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 7671052 |         |          |       |         |        |
|        |           |        |            | 34     |           | 201400105 03 00 | 01 | 2537506 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 1471753 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 4700    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 55 | 272100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 4286059 |         |          |       |         |        |
|        |           |        |            | 35     |           | 201400105 03 00 | 01 | 329239  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 190958  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 1300    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 55 | 36740   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 558237  |         |          |       |         |        |
|        |           |        |            | 36     |           | 201400105 03 00 | 01 | 448434  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 255452  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 140465  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 844351  |         |          |       |         |        |
|        |           |        |            | 37     |           | 201400108 03 00 | 01 | 510300  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 295974  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 500     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 55 | 43200   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 849974  |         |          |       |         |        |
|        |           |        |            | 38     |           | 201400108 03 00 | 01 | 925709  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 536912  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 1091    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 55 | 85960   | Voted   | Plan     | First | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SAHARANPUR | 38     | Vr. Total |                 |    | 1549672 |         |           |        |         |        |
|        |           |        |            | 39     |           | 201400108 03 00 | 01 | 296120  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 171749  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 86213   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 554082  |         |           |        |         |        |
|        |           |        |            | 4      |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 32613   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 235927  |         |           |        |         |        |
|        |           |        |            | 40     |           | 201400106 03 00 | 01 | 191900  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400106 03 00 | 03 | 111302  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400106 03 00 | 55 | 20280   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 323482  |         |           |        |         |        |
|        |           |        |            | 41     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 150787  |         |           |        |         |        |
|        |           |        |            | 42     |           | 201400105 01 05 | 01 | 103580  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 05 | 03 | 58916   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 05 | 06 | 19300   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 181796  |         |           |        |         |        |
|        |           |        |            | 43     |           | 201400105 03 00 | 01 | 4468612 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 2591795 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 5916    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 55 | 319470  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 7385793 |         |           |        |         |        |
|        |           |        |            | 44     |           | 201400105 01 04 | 01 | 242000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 03 | 140360  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 06 | 500     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 55 | 19400   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 402260  |         |           |        |         |        |
|        |           |        |            | 45     |           | 201400105 01 04 | 01 | 137800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 03 | 79924   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 06 | 100     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 01 04 | 55 | 12500   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 230324  |         |           |        |         |        |
|        |           |        |            | 46     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 15 00 | 06 | 27800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 150787  |         |           |        |         |        |
|        |           |        |            | 47     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400105 03 00 | 06 | 35294   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 346357  |         |           |        |         |        |
|        |           |        |            | 5      |           | 201400108 03 00 | 01 | 132540  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 03 | 76873   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |        | Vr. Total |                 |    | 239213  |         |           |        |         |        |
|        |           |        |            | 51     |           | 201400114 04 00 | 01 | 41000   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |        |           | 201400114 04 00 | 03 | 23780   | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |        |           | 201400114 04 00 | 55 | 2940    | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |        | Vr. Total |                 |    | 67720   |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.                  | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|-------------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SAHARANPUR | 53                      |                  | 201400114 04 00 | 01 | 41000           | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |                         |                  | 201400114 04 00 | 03 | 23780           | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |                         |                  | 201400114 04 00 | 55 | 2940            | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>67720</b>    |         |           |        |         |        |
|        |           |        |            | 6                       |                  | 201400108 03 00 | 01 | 117760          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400108 03 00 | 03 | 68301           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400108 03 00 | 06 | 35426           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>221487</b>   |         |           |        |         |        |
|        |           |        |            | 7                       |                  | 201400105 03 00 | 01 | 192490          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 03 00 | 03 | 109614          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 03 00 | 06 | 40920           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>343024</b>   |         |           |        |         |        |
|        |           |        |            | 8                       |                  | 201400108 03 00 | 01 | 136520          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400108 03 00 | 03 | 79182           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400108 03 00 | 06 | 29800           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>245502</b>   |         |           |        |         |        |
|        |           |        |            | 9                       |                  | 201400105 03 00 | 01 | 172960          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 03 00 | 03 | 100317          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 03 00 | 06 | 35294           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>308571</b>   |         |           |        |         |        |
|        |           |        |            | <b>Tot SAHARANPUR :</b> |                  |                 |    | <b>34560400</b> |         |           |        |         |        |
|        |           |        | SAMBHAL    | 10                      |                  | 201400105 01 04 | 01 | 128800          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 01 04 | 03 | 74704           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 01 04 | 06 | 100             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 01 04 | 55 | 4830            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>208434</b>   |         |           |        |         |        |
|        |           |        |            | 11                      |                  | 201400105 15 00 | 01 | 119100          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 15 00 | 03 | 69078           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 15 00 | 06 | 140             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 15 00 | 55 | 6040            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>194358</b>   |         |           |        |         |        |
|        |           |        |            | 12                      |                  | 201400105 01 04 | 01 | 30100           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 01 04 | 03 | 17458           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 01 04 | 55 | 1660            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>49218</b>    |         |           |        |         |        |
|        |           |        |            | 13                      |                  | 201400108 03 00 | 01 | 365735          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400108 03 00 | 03 | 212127          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400108 03 00 | 06 | 840             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400108 03 00 | 55 | 17855           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>596557</b>   |         |           |        |         |        |
|        |           |        |            | 14                      |                  | 201400105 03 00 | 01 | 586066          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 03 00 | 03 | 339918          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 03 00 | 06 | 1248            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         |                  | 201400105 03 00 | 55 | 28702           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>955934</b>   |         |           |        |         |        |
|        |           |        |            | 15                      |                  | 201400105 09 00 | 01 | 159039          | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |                         |                  | 201400105 09 00 | 03 | 92242           | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |                         |                  | 201400105 09 00 | 06 | 25447           | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |                         | <b>Vr. Total</b> |                 |    | <b>276728</b>   |         |           |        |         |        |
|        |           |        |            | 16                      |                  | 201400105 09 00 | 01 | 68000           | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |                         |                  | 201400105 09 00 | 03 | 39440           | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |            |                         |                  | 201400105 09 00 | 55 | 2760            | Voted   | Plan      | First  | EST     | 4003   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SAMBHAL  | 16     | Vr. Total |                 |    | 110200 |         |          |        |         |        |
|        |           |        |          | 17     |           | 201400105 03 00 | 01 | 224100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30121  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384199 |         |          |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39821  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 341925 |         |          |        |         |        |
|        |           |        |          | 19     |           | 201400108 03 00 | 01 | 62774  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 36409  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 24702  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 123885 |         |          |        |         |        |
|        |           |        |          | 20     |           | 201400105 03 00 | 01 | 204000 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 116290 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 22121  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 342411 |         |          |        |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32863  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 236177 |         |          |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 172800 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 99064  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 61726  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333590 |         |          |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 136520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 245752 |         |          |        |         |        |
|        |           |        |          | 24     |           | 201400108 03 00 | 01 | 121290 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 33676  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 225314 |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 22050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 239752 |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 395807 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 229568 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1535   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 19965  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 646875 |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 374100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 216978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2638   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 21896  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 615612 |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 294233 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 170655 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 840    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 13620  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 479348 |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SAMBHAL  | 29     |           | 201400105 15 00 | 01 | 119100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 69078   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 6040    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 194358  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 716522  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 414758  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 280     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 32910   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1164470 |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400105 01 04 | 01 | 30100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 17458   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 49218   |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 03 00 | 01 | 519180  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 301125  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 720     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 21144   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 842169  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 01 04 | 01 | 128800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 74704   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 100     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 4830    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 208434  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400108 03 00 | 01 | 374280  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 217082  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 840     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 18298   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 610500  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 03 00 | 01 | 700562  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 405501  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 280     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 32102   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1138445 |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 606600  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 351828  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1260    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 30175   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 989863  |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400108 03 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 28050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 01 04 | 01 | 179960  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315898  |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 136520  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 245752  |         |          |        |         |        |
|        |           |        |          | 39     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|----------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SAMBHAL            | 39     |                      | 201400108 03 00 | 03 | 79182           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        |                      | 201400108 03 00 | 06 | 23176           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>240878</b>   |         |          |        |         |        |
|        |           |        |                    | 4      |                      | 201400105 01 04 | 01 | 179960          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 01 04 | 03 | 100317          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 01 04 | 06 | 35321           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>315598</b>   |         |          |        |         |        |
|        |           |        |                    | 40     |                      | 201400108 03 00 | 01 | 121290          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        |                      | 201400108 03 00 | 03 | 70348           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        |                      | 201400108 03 00 | 06 | 33676           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>225314</b>   |         |          |        |         |        |
|        |           |        |                    | 41     |                      | 201400105 03 00 | 01 | 128680          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 03 | 74634           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 06 | 32863           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>236177</b>   |         |          |        |         |        |
|        |           |        |                    | 42     |                      | 201400105 03 00 | 01 | 224100          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 03 | 129978          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 06 | 30121           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>384199</b>   |         |          |        |         |        |
|        |           |        |                    | 5      |                      | 201400105 03 00 | 01 | 404145          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 03 | 234404          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 06 | 1650            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 55 | 20420           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>660619</b>   |         |          |        |         |        |
|        |           |        |                    | 6      |                      | 201400105 03 00 | 01 | 406852          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 03 | 235974          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 06 | 2643            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 55 | 23740           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>669209</b>   |         |          |        |         |        |
|        |           |        |                    | 7      |                      | 201400105 03 00 | 01 | 633126          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 03 | 367213          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 06 | 850             | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 55 | 25100           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>1026289</b>  |         |          |        |         |        |
|        |           |        |                    | 8      |                      | 201400108 03 00 | 01 | 93108           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400108 03 00 | 03 | 51620           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400108 03 00 | 06 | 200             | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400108 03 00 | 55 | 3680            | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>148608</b>   |         |          |        |         |        |
|        |           |        |                    | 9      |                      | 201400105 03 00 | 01 | 308650          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 03 | 178698          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 06 | 840             | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 55 | 14260           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>502448</b>   |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot SAMBHAL :</b> |                 |    | <b>16925752</b> |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                      | 201400105 03 00 | 02 | 61880           | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                    |        |                      | 201400105 18 00 | 01 | 113000          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 18 00 | 03 | 64380           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 18 00 | 06 | 30100           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        | <b>Vr. Total</b>     |                 |    | <b>269360</b>   |         |          |        |         |        |
|        |           |        |                    | 10     |                      | 201400105 03 00 | 01 | 145872          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                    |        |                      | 201400105 03 00 | 03 | 84007           | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | SANT RAVIDAS NAGAR | 10     |           | 201400105 03 00 | 06 | 26994   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 256873  |         |           |       |         |        |
|        |           |        |                    | 11     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 384199  |         |           |       |         |        |
|        |           |        |                    | 12     |           | 201400105 03 00 | 01 | 2954865 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 03 | 1713821 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 06 | 8992    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 55 | 122360  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 4800038 |         |           |       |         |        |
|        |           |        |                    | 13     |           | 201400105 03 00 | 01 | 2577518 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 03 | 1493800 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 06 | 116920  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 03 00 | 55 | 111680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 4299918 |         |           |       |         |        |
|        |           |        |                    | 14     |           | 201400105 01 04 | 01 | 250100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 01 04 | 03 | 145058  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 01 04 | 06 | 280     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 01 04 | 55 | 7170    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 402608  |         |           |       |         |        |
|        |           |        |                    | 15     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 18 00 | 06 | 27800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 150787  |         |           |       |         |        |
|        |           |        |                    | 16     |           | 201400105 15 00 | 01 | 79600   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 15 00 | 03 | 46168   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 15 00 | 55 | 2940    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 128708  |         |           |       |         |        |
|        |           |        |                    | 17     |           | 201400105 15 00 | 01 | 221940  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 15 00 | 03 | 127565  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 15 00 | 06 | 27940   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400105 15 00 | 55 | 7180    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 384625  |         |           |       |         |        |
|        |           |        |                    | 18     |           | 201400108 03 00 | 01 | 481210  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 03 | 279102  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 06 | 28500   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 55 | 14440   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 803252  |         |           |       |         |        |
|        |           |        |                    | 19     |           | 201400108 03 00 | 01 | 579300  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 03 | 335994  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 06 | 860     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 55 | 24330   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 940484  |         |           |       |         |        |
|        |           |        |                    | 2      |           | 201400108 03 00 | 01 | 130680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        |           | 201400108 03 00 | 06 | 29800   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                    |        | Vr. Total |                 |    | 235114  |         |           |       |         |        |
|        |           |        |                    | 22     |           | 201400105 09 00 | 01 | 91500   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                    |        |           | 201400105 09 00 | 03 | 53070   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                    |        |           | 201400105 09 00 | 06 | 140     | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                    |        |           | 201400105 09 00 | 55 | 3910    | Voted   | Plan      | First | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SANT RAVIDAS NAGAR | 22                 | Vr. Total |                 |    | 148620   |         |           |        |         |        |
|        |           |        |                    | 23                 |           | 201400105 09 00 | 01 | 218220   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                    |           | 201400105 09 00 | 03 | 122508   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                    |           | 201400105 09 00 | 06 | 23094    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                    |           | 201400105 09 00 | 55 | 5520     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                    |                    | Vr. Total |                 |    | 369342   |         |           |        |         |        |
|        |           |        |                    | 3                  |           | 201400108 03 00 | 01 | 134540   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 03 | 76873    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 06 | 17300    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 228713   |         |           |        |         |        |
|        |           |        |                    | 4                  |           | 201400105 03 00 | 01 | 119760   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 03 | 68301    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 06 | 29800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 217861   |         |           |        |         |        |
|        |           |        |                    | 5                  |           | 201400105 03 00 | 01 | 117760   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 03 | 68301    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 06 | 24000    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 210061   |         |           |        |         |        |
|        |           |        |                    | 6                  |           | 201400105 03 00 | 01 | 176460   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 06 | 35321    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 312098   |         |           |        |         |        |
|        |           |        |                    | 7                  |           | 201400105 03 00 | 01 | 130680   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 03 | 74634    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 06 | 29800    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 235114   |         |           |        |         |        |
|        |           |        |                    | 8                  |           | 201400105 03 00 | 01 | 198160   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 03 | 112903   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 06 | 35321    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 346384   |         |           |        |         |        |
|        |           |        |                    | 9                  |           | 201400105 01 04 | 01 | 176460   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 01 04 | 03 | 100317   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 01 04 | 06 | 35621    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 312398   |         |           |        |         |        |
|        |           |        |                    | Tot SANT RAVIDAS N |           |                 |    | 15436557 |         |           |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1                  |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 06 | 23121    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 12 00 | 07 | 70000    | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 454199   |         |           |        |         |        |
|        |           |        |                    | 10                 |           | 201400105 03 00 | 49 | 97919    | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 01 | 103580   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 03 | 58916    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 06 | 30862    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 291277   |         |           |        |         |        |
|        |           |        |                    | 11                 |           | 201400108 03 00 | 01 | 119760   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400108 03 00 | 49 | 9684     | Voted   | Plan      | Second | MIS     | 4031   |
|        |           |        |                    |                    | Vr. Total |                 |    | 227795   |         |           |        |         |        |
|        |           |        |                    | 12                 |           | 201400105 03 00 | 01 | 1047500  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                    |                    |           | 201400105 03 00 | 03 | 607550   | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SANTKABIR NAGAR | 12     |           | 201400105 03 00 | 55 | 36800   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 1691850 |         |           |        |         |        |
|        |           |        |                 | 13     |           | 201400108 03 00 | 01 | 255600  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 148248  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 55 | 8460    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 412308  |         |           |        |         |        |
|        |           |        |                 | 14     |           | 201400108 03 00 | 01 | 272600  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 157992  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 55 | 11030   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 441622  |         |           |        |         |        |
|        |           |        |                 | 15     |           | 201400105 03 00 | 01 | 816600  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 471714  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 28250   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 1316564 |         |           |        |         |        |
|        |           |        |                 | 16     |           | 201400105 01 04 | 01 | 112300  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 65076   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 55 | 5140    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 182516  |         |           |        |         |        |
|        |           |        |                 | 17     |           | 201400105 03 00 | 01 | 871300  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 505238  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 30210   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 1406808 |         |           |        |         |        |
|        |           |        |                 | 18     |           | 201400105 03 00 | 01 | 521900  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 302702  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 27040   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 851642  |         |           |        |         |        |
|        |           |        |                 | 19     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 384199  |         |           |        |         |        |
|        |           |        |                 | 2      |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 19 00 | 07 | 113816  | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 448476  |         |           |        |         |        |
|        |           |        |                 | 20     |           | 201400105 09 00 | 01 | 93100   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 53766   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 55 | 3300    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 150166  |         |           |        |         |        |
|        |           |        |                 | 21     |           | 201400105 09 00 | 01 | 60400   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 35032   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 95432   |         |           |        |         |        |
|        |           |        |                 | 24     |           | 201400105 09 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 384199  |         |           |        |         |        |
|        |           |        |                 | 25     |           | 201400105 09 00 | 01 | 60400   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 35032   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 95432   |         |           |        |         |        |
|        |           |        |                 | 26     |           | 201400105 09 00 | 01 | 93100   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 53766   | Voted   | Plan      | Second | EST     | 4003   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SANTKABIR NAGAR | 26     |           | 201400105 09 00 | 55 | 3300    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 150166  |         |           |        |         |        |
|        |           |        |                 | 27     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 384199  |         |           |        |         |        |
|        |           |        |                 | 28     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 334660  |         |           |        |         |        |
|        |           |        |                 | 29     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 312398  |         |           |        |         |        |
|        |           |        |                 | 3      |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 38433   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 07 | 84550   | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 399760  |         |           |        |         |        |
|        |           |        |                 | 30     |           | 201400108 03 00 | 01 | 119760  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 218111  |         |           |        |         |        |
|        |           |        |                 | 31     |           | 201400105 03 00 | 01 | 130680  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 235364  |         |           |        |         |        |
|        |           |        |                 | 32     |           | 201400105 03 00 | 01 | 198540  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 112833  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 58912   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 370285  |         |           |        |         |        |
|        |           |        |                 | 33     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 151037  |         |           |        |         |        |
|        |           |        |                 | 34     |           | 201400105 01 05 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 05 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 05 | 06 | 19550   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 142537  |         |           |        |         |        |
|        |           |        |                 | 35     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 151037  |         |           |        |         |        |
|        |           |        |                 | 36     |           | 201400105 03 00 | 01 | 803783  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 466078  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 28190   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 1298111 |         |           |        |         |        |
|        |           |        |                 | 37     |           | 201400108 03 00 | 01 | 255600  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 148248  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 55 | 8460    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 412308  |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.                    | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|---------------------------|------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SANTKABIR NAGAR | 38                        |                  | 201400108 03 00 | 01 | 272600          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400108 03 00 | 03 | 157992          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400108 03 00 | 55 | 11030           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>441622</b>   |         |          |        |         |        |
|        |           |        |                 | 39                        |                  | 201400105 01 04 | 01 | 112300          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 01 04 | 03 | 65076           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 01 04 | 55 | 5140            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>182516</b>   |         |          |        |         |        |
|        |           |        |                 | 4                         |                  | 201400105 01 04 | 01 | 176460          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 01 04 | 03 | 100317          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 01 04 | 06 | 35621           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 02 | 26520           | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>338918</b>   |         |          |        |         |        |
|        |           |        |                 | 40                        |                  | 201400105 03 00 | 01 | 1020633         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 03 | 591967          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 55 | 36800           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>1649400</b>  |         |          |        |         |        |
|        |           |        |                 | 41                        |                  | 201400105 03 00 | 01 | 509650          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 03 | 295597          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 55 | 27040           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>832287</b>   |         |          |        |         |        |
|        |           |        |                 | 42                        |                  | 201400105 03 00 | 01 | 726136          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 03 | 419245          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 55 | 28250           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>1173631</b>  |         |          |        |         |        |
|        |           |        |                 | 5                         |                  | 201400105 03 00 | 01 | 130680          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 03 | 74634           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 06 | 30050           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 12 00 | 07 | 70000           | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>305364</b>   |         |          |        |         |        |
|        |           |        |                 | 6                         |                  | 201400105 18 00 | 01 | 77840           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 18 00 | 03 | 45147           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 18 00 | 06 | 28050           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 19 00 | 07 | 100000          | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>251037</b>   |         |          |        |         |        |
|        |           |        |                 | 7                         |                  | 201400105 15 00 | 01 | 77840           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 15 00 | 03 | 45147           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 15 00 | 06 | 28050           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 18 00 | 07 | 84550           | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>235587</b>   |         |          |        |         |        |
|        |           |        |                 | 8                         |                  | 201400105 01 05 | 01 | 77840           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 01 05 | 03 | 45147           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 01 05 | 06 | 19550           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 02 | 26520           | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>169057</b>   |         |          |        |         |        |
|        |           |        |                 | 9                         |                  | 201400105 01 04 | 49 | 6046            | Voted   | Plan     | Second | MIS     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 01 | 198540          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 03 | 112833          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           |                  | 201400105 03 00 | 06 | 54663           | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |                           | <b>Vr. Total</b> |                 |    | <b>372082</b>   |         |          |        |         |        |
|        |           |        |                 | <b>Tot SANTKABIR NAGA</b> |                  |                 |    | <b>19345959</b> |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 1                         |                  | 201400105 18 00 | 01 | 158280          | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SHAHJAHANPUR | 1      |           | 201400105 18 00 | 03 | 91802  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 41246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 291328 |         |          |        |         |        |
|        |           |        |              | 10     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 41934  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 340538 |         |          |        |         |        |
|        |           |        |              | 11     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 39121  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 329035 |         |          |        |         |        |
|        |           |        |              | 12     |           | 201400105 15 00 | 01 | 163030 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 94557  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 35621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 293208 |         |          |        |         |        |
|        |           |        |              | 13     |           | 201400108 03 00 | 01 | 149190 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 86530  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 24175  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 259895 |         |          |        |         |        |
|        |           |        |              | 14     |           | 201400105 03 00 | 01 | 149190 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 32050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 267770 |         |          |        |         |        |
|        |           |        |              | 15     |           | 201400108 03 00 | 01 | 132540 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 76873  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 239463 |         |          |        |         |        |
|        |           |        |              | 16     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 12100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 373178 |         |          |        |         |        |
|        |           |        |              | 17     |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 45434  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 318711 |         |          |        |         |        |
|        |           |        |              | 18     |           | 201400105 03 00 | 01 | 188990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 44747  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 343351 |         |          |        |         |        |
|        |           |        |              | 19     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 23202  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 226516 |         |          |        |         |        |
|        |           |        |              | 2      |           | 201400105 01 04 | 01 | 206510 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 119776 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 45434  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 07 | 49950  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 421670 |         |          |        |         |        |
|        |           |        |              | 20     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 23202  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 226516 |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SHAHJAHANPUR | 21     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 233364  |         |          |        |         |        |
|        |           |        |              | 22     |           | 201400105 09 00 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 35621   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 334225  |         |          |        |         |        |
|        |           |        |              | 23     |           | 201400105 09 00 | 01 | 224560  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 373866  |         |          |        |         |        |
|        |           |        |              | 24     |           | 201400105 18 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 24447   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 199827  |         |          |        |         |        |
|        |           |        |              | 25     |           | 201400105 03 00 | 01 | 972900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 565152  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 32050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1570202 |         |          |        |         |        |
|        |           |        |              | 26     |           | 201400108 03 00 | 01 | 474300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 275094  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 15640   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 765194  |         |          |        |         |        |
|        |           |        |              | 27     |           | 201400105 03 00 | 01 | 2003887 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1164865 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 75920   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 3244672 |         |          |        |         |        |
|        |           |        |              | 28     |           | 201400108 03 00 | 01 | 1735700 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 1006706 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 78480   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2820886 |         |          |        |         |        |
|        |           |        |              | 29     |           | 201400105 03 00 | 01 | 1247587 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 723601  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 64480   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2035668 |         |          |        |         |        |
|        |           |        |              | 3      |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 44746   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 12 00 | 07 | 70000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 404660  |         |          |        |         |        |
|        |           |        |              | 30     |           | 201400105 03 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 89902   |         |          |        |         |        |
|        |           |        |              | 31     |           | 201400105 01 04 | 01 | 53600   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 31088   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 55 | 2020    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 86708   |         |          |        |         |        |
|        |           |        |              | 32     |           | 201400105 01 04 | 01 | 315000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 182700  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SHAHJAHANPUR | 32     |           | 201400105 01 04 | 55 | 11600   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 509300  |         |          |        |         |        |
|        |           |        |              | 33     |           | 201400105 03 00 | 01 | 809250  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 469364  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 246731  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1525345 |         |          |        |         |        |
|        |           |        |              | 34     |           | 201400108 03 00 | 01 | 278880  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 161751  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 77453   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 518084  |         |          |        |         |        |
|        |           |        |              | 35     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |              | 36     |           | 201400105 15 00 | 01 | 77840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 03 | 45147   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 151037  |         |          |        |         |        |
|        |           |        |              | 37     |           | 201400105 03 00 | 01 | 1230410 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 713638  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 4462    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 40690   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1989200 |         |          |        |         |        |
|        |           |        |              | 38     |           | 201400108 03 00 | 01 | 348700  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 202246  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 1140    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 9200    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 561286  |         |          |        |         |        |
|        |           |        |              | 39     |           | 201400105 03 00 | 01 | 1080622 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 626761  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 4840    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 44980   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1757203 |         |          |        |         |        |
|        |           |        |              | 4      |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 48246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 19 00 | 07 | 50000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 396850  |         |          |        |         |        |
|        |           |        |              | 40     |           | 201400108 03 00 | 01 | 384800  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 223184  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 23100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 631084  |         |          |        |         |        |
|        |           |        |              | 41     |           | 201400105 09 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 92662   |         |          |        |         |        |
|        |           |        |              | 42     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 21944   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 329507  |         |          |        |         |        |
|        |           |        |              | 43     |           | 201400105 03 00 | 01 | 178150  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 103327  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SHAHJAHANPUR | 43     |           | 201400105 03 00 | 06 | 25379  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 306856 |         |          |        |         |        |
|        |           |        |              | 46     |           | 201400105 03 00 | 55 | 103000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 103000 |         |          |        |         |        |
|        |           |        |              | 47     |           | 201400105 03 00 | 06 | 14126  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 14126  |         |          |        |         |        |
|        |           |        |              | 48     |           | 201400105 03 00 | 06 | 13834  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 13834  |         |          |        |         |        |
|        |           |        |              | 49     |           | 201400108 03 00 | 55 | 20000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 20000  |         |          |        |         |        |
|        |           |        |              | 5      |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 38498  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 19 00 | 07 | 50000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 361775 |         |          |        |         |        |
|        |           |        |              | 50     |           | 201400105 03 00 | 01 | 223642 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 223642 |         |          |        |         |        |
|        |           |        |              | 51     |           | 201400105 03 00 | 01 | 79032  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 79032  |         |          |        |         |        |
|        |           |        |              | 52     |           | 201400105 18 00 | 01 | 111000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 03 | 64380  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 205430 |         |          |        |         |        |
|        |           |        |              | 53     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |              | 54     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 23202  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 226516 |         |          |        |         |        |
|        |           |        |              | 55     |           | 201400108 03 00 | 01 | 132540 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 76873  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 239463 |         |          |        |         |        |
|        |           |        |              | 56     |           | 201400105 03 00 | 01 | 149190 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 32050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 267770 |         |          |        |         |        |
|        |           |        |              | 57     |           | 201400105 01 04 | 01 | 163030 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 94557  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 35913  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 293500 |         |          |        |         |        |
|        |           |        |              | 58     |           | 201400105 01 04 | 01 | 188990 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 03 | 109614 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 01 04 | 06 | 45039  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 343643 |         |          |        |         |        |
|        |           |        |              | 59     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 45726  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 319003 |         |          |        |         |        |
|        |           |        |              | 6      |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SHAHJAHANPUR | 6      |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 44746   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 12 00 | 07 | 70000   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 388023  |         |          |        |         |        |
|        |           |        |              | 60     |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 39413   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 329327  |         |          |        |         |        |
|        |           |        |              | 61     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 42226   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 340830  |         |          |        |         |        |
|        |           |        |              | 62     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 12100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 373178  |         |          |        |         |        |
|        |           |        |              | 63     |           | 201400105 09 00 | 01 | 224560  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 23413   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 374158  |         |          |        |         |        |
|        |           |        |              | 64     |           | 201400105 09 00 | 01 | 188990  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 06 | 35913   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 334517  |         |          |        |         |        |
|        |           |        |              | 65     |           | 201400105 03 00 | 01 | 1272620 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 738120  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 65680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 2076420 |         |          |        |         |        |
|        |           |        |              | 66     |           | 201400105 03 00 | 01 | 972900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 565152  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 32050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 1570202 |         |          |        |         |        |
|        |           |        |              | 67     |           | 201400105 09 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |              |        | Vr. Total |                 |    | 92662   |         |          |        |         |        |
|        |           |        |              | 68     |           | 201400108 03 00 | 01 | 474300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 03 | 275094  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400108 03 00 | 55 | 15640   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 765194  |         |          |        |         |        |
|        |           |        |              | 69     |           | 201400105 03 00 | 01 | 2008737 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 1167677 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 55 | 75920   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 3252334 |         |          |        |         |        |
|        |           |        |              | 7      |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 03 00 | 06 | 41246   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |           | 201400105 18 00 | 07 | 49950   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | Vr. Total |                 |    | 364473  |         |          |        |         |        |
|        |           |        |              | 70     |           | 201400108 03 00 | 01 | 1785487 | Voted   | Plan     | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SHAHJAHANPUR | 70     |                  | 201400108 03 00 | 03 | 1035582        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 06 | 800            | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 55 | 82160          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>2904029</b> |         |          |        |         |        |
|        |           |        |              | 71     |                  | 201400105 03 00 | 01 | 553380         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 320959         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 140250         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>1014589</b> |         |          |        |         |        |
|        |           |        |              | 72     |                  | 201400108 03 00 | 01 | 162910         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 03 | 94488          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 06 | 50910          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>308308</b>  |         |          |        |         |        |
|        |           |        |              | 73     |                  | 201400105 03 00 | 01 | 1283400        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 744372         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 4620           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 55 | 42160          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>2074552</b> |         |          |        |         |        |
|        |           |        |              | 74     |                  | 201400108 03 00 | 01 | 348700         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 03 | 202246         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 06 | 1140           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 55 | 9200           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>561286</b>  |         |          |        |         |        |
|        |           |        |              | 75     |                  | 201400105 03 00 | 01 | 1102700        | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 639566         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 4840           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 55 | 44980          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>1792086</b> |         |          |        |         |        |
|        |           |        |              | 76     |                  | 201400108 03 00 | 01 | 352500         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 03 | 204450         | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400108 03 00 | 55 | 22000          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>578950</b>  |         |          |        |         |        |
|        |           |        |              | 77     |                  | 201400105 03 00 | 01 | 56900          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 33002          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>89902</b>   |         |          |        |         |        |
|        |           |        |              | 78     |                  | 201400105 18 00 | 01 | 77840          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 18 00 | 03 | 45147          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 18 00 | 06 | 28050          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>151037</b>  |         |          |        |         |        |
|        |           |        |              | 79     |                  | 201400105 15 00 | 01 | 77840          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 15 00 | 03 | 45147          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 15 00 | 06 | 28050          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>151037</b>  |         |          |        |         |        |
|        |           |        |              | 8      |                  | 201400105 03 00 | 01 | 172960         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 03 | 100317         | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 06 | 26130          | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 03 00 | 15 | 11006          | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>310413</b>  |         |          |        |         |        |
|        |           |        |              | 80     |                  | 201400105 01 04 | 01 | 53600          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 03 | 31088          | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        |                  | 201400105 01 04 | 55 | 2020           | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |              |        | <b>Vr. Total</b> |                 |    | <b>86708</b>   |         |          |        |         |        |
|        |           |        |              | 81     |                  | 201400105 01 04 | 01 | 315000         | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.                    | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|---------------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SHAHJAHANPUR | 81                        |                  | 201400105 01 04 | 03 | 182700          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 01 04 | 55 | 11600           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>509300</b>   |         |           |        |         |        |
|        |           |        |              | 82                        |                  | 201400105 03 00 | 01 | 70900           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 03 | 41122           | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 06 | 800             | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 55 | 3680            | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>116502</b>   |         |           |        |         |        |
|        |           |        |              | 83                        |                  | 201400105 03 00 | 06 | 100000          | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>100000</b>   |         |           |        |         |        |
|        |           |        |              | 9                         |                  | 201400108 03 00 | 01 | 128680          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400108 03 00 | 03 | 74634           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400108 03 00 | 06 | 35676           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>238990</b>   |         |           |        |         |        |
|        |           |        |              | <b>Tot SHAHJAHANPUR :</b> |                  |                 |    | <b>49202909</b> |         |           |        |         |        |
|        |           |        | SHAMLI       | 1                         |                  | 201400105 03 00 | 01 | 187900          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 03 | 108982          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 06 | 100             | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 55 | 6360            | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400114 04 00 | 16 | 457650          | Voted   | Plan      | Second | CON     | 4217   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>760992</b>   |         |           |        |         |        |
|        |           |        |              | 10                        |                  | 201400105 03 00 | 01 | 128680          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 03 | 74634           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 06 | 31800           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>235114</b>   |         |           |        |         |        |
|        |           |        |              | 11                        |                  | 201400108 03 00 | 01 | 117760          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400108 03 00 | 03 | 68301           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400108 03 00 | 06 | 29800           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>215861</b>   |         |           |        |         |        |
|        |           |        |              | 12                        |                  | 201400105 15 00 | 01 | 172960          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 15 00 | 03 | 100317          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 15 00 | 06 | 43424           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>316701</b>   |         |           |        |         |        |
|        |           |        |              | 13                        |                  | 201400105 03 00 | 01 | 124930          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 03 | 72459           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 06 | 34612           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>232001</b>   |         |           |        |         |        |
|        |           |        |              | 14                        |                  | 201400108 03 00 | 01 | 136520          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400108 03 00 | 03 | 79182           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400108 03 00 | 06 | 16124           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>231826</b>   |         |           |        |         |        |
|        |           |        |              | 15                        |                  | 201400105 01 04 | 01 | 167920          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 01 04 | 03 | 97394           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 01 04 | 06 | 37800           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>303114</b>   |         |           |        |         |        |
|        |           |        |              | 16                        |                  | 201400105 03 00 | 01 | 188990          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 03 | 109614          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 06 | 37800           | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           | <b>Vr. Total</b> |                 |    | <b>336404</b>   |         |           |        |         |        |
|        |           |        |              | 17                        |                  | 201400105 03 00 | 01 | 231100          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 03 | 129978          | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |              |                           |                  | 201400105 03 00 | 06 | 24612           | Voted   | Plan      | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | SHAMLI          | 17     | Vr. Total    |                 |    | 385690  |         |          |       |         |        |
|        |           |        |                 | 18     |              | 201400108 03 00 | 01 | 92960   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400108 03 00 | 03 | 53917   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400108 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 176677  |         |          |       |         |        |
|        |           |        |                 | 2      |              | 201400105 03 00 | 01 | 2068916 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 03 | 1199971 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 06 | 4260    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 55 | 109700  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 3382847 |         |          |       |         |        |
|        |           |        |                 | 20     |              | 201400105 09 00 | 01 | 224560  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |                 |        |              | 201400105 09 00 | 03 | 126185  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |                 |        |              | 201400105 09 00 | 06 | 23613   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |                 |        | Vr. Total    |                 |    | 374358  |         |          |       |         |        |
|        |           |        |                 | 3      |              | 201400105 03 00 | 01 | 101580  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 03 | 58916   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 190296  |         |          |       |         |        |
|        |           |        |                 | 4      |              | 201400105 03 00 | 01 | 92960   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 03 | 53917   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 176677  |         |          |       |         |        |
|        |           |        |                 | 5      |              | 201400105 03 00 | 01 | 101580  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 03 | 58916   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 06 | 29800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 190296  |         |          |       |         |        |
|        |           |        |                 | 6      |              | 201400105 03 00 | 01 | 524100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 03 | 303978  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 06 | 1140    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 55 | 22140   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 851358  |         |          |       |         |        |
|        |           |        |                 | 7      |              | 201400108 03 00 | 01 | 315700  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400108 03 00 | 03 | 183106  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400108 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400108 03 00 | 55 | 16660   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 516166  |         |          |       |         |        |
|        |           |        |                 | 8      |              | 201400105 01 04 | 01 | 163000  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 01 04 | 03 | 94540   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 01 04 | 55 | 8840    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 266380  |         |          |       |         |        |
|        |           |        |                 | 9      |              | 201400108 03 00 | 01 | 79800   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400108 03 00 | 03 | 46284   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400108 03 00 | 55 | 3320    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 129404  |         |          |       |         |        |
|        |           |        |                 |        | Tot SHAMLI : |                 |    | 9272162 |         |          |       |         |        |
|        |           |        | SIDDHARTH NAGAR | 1      |              | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 06 | 30934   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total    |                 |    | 392012  |         |          |       |         |        |
|        |           |        |                 | 10     |              | 201400105 03 00 | 01 | 138520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 03 | 79182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |                 |        |              | 201400105 03 00 | 06 | 37862   | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | SIDDHARTHANAGAR | 10     | Vr. Total |                 |    | 255564  |         |           |       |         |        |
|        |           |        |                 | 11     |           | 201400105 18 00 | 01 | 128680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 03 | 74634   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 06 | 37862   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 241176  |         |           |       |         |        |
|        |           |        |                 | 12     |           | 201400105 03 00 | 01 | 1578600 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 915588  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 4585    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 42150   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 2540923 |         |           |       |         |        |
|        |           |        |                 | 13     |           | 201400105 03 00 | 01 | 3781563 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 2186433 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 112288  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 136680  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 6216964 |         |           |       |         |        |
|        |           |        |                 | 14     |           | 201400108 03 00 | 01 | 87700   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 50866   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 160     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 138726  |         |           |       |         |        |
|        |           |        |                 | 15     |           | 201400108 03 00 | 01 | 292360  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 168409  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 33750   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 55 | 7840    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 502359  |         |           |       |         |        |
|        |           |        |                 | 16     |           | 201400105 15 00 | 01 | 217940  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 03 | 126405  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 06 | 33210   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 15 00 | 55 | 6370    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 383925  |         |           |       |         |        |
|        |           |        |                 | 17     |           | 201400105 01 04 | 01 | 56900   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 33002   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 89902   |         |           |       |         |        |
|        |           |        |                 | 18     |           | 201400105 01 04 | 01 | 47600   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 27608   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 55 | 1340    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 76548   |         |           |       |         |        |
|        |           |        |                 | 19     |           | 201400105 01 05 | 01 | 222160  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 05 | 03 | 127693  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 05 | 06 | 33370   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 05 | 55 | 5490    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 388713  |         |           |       |         |        |
|        |           |        |                 | 20     |           | 201400105 03 00 | 01 | 15950   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 9251    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 55 | 1660    | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 26861   |         |           |       |         |        |
|        |           |        |                 | 21     |           | 201400105 09 00 | 01 | 217560  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 06 | 35121   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 378866  |         |           |       |         |        |
|        |           |        |                 | 22     |           | 201400105 09 00 | 01 | 70000   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 40600   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 4003   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SIDDHARTHANAGAR | 22     | Vr. Total |                 |    | 113360 |         |           |        |         |        |
|        |           |        |                 | 23     |           | 201400105 09 00 | 01 | 42400  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 03 | 24592  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 06 | 320    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        |           | 201400105 09 00 | 55 | 2200   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |                 |        | Vr. Total |                 |    | 69512  |         |           |        |         |        |
|        |           |        |                 | 24     |           | 201400108 03 00 | 01 | 126930 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 21550  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 220939 |         |           |        |         |        |
|        |           |        |                 | 25     |           | 201400114 04 00 | 01 | 81200  | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                 |        |           | 201400114 04 00 | 03 | 47096  | Voted   | Plan      | First  | EST     | 4217   |
|        |           |        |                 |        | Vr. Total |                 |    | 128296 |         |           |        |         |        |
|        |           |        |                 | 26     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 31227  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 392305 |         |           |        |         |        |
|        |           |        |                 | 27     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 35050  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 238364 |         |           |        |         |        |
|        |           |        |                 | 28     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 30226  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 323640 |         |           |        |         |        |
|        |           |        |                 | 29     |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 37862  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 241176 |         |           |        |         |        |
|        |           |        |                 | 30     |           | 201400108 03 00 | 01 | 130680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400108 03 00 | 06 | 21550  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 226864 |         |           |        |         |        |
|        |           |        |                 | 31     |           | 201400105 01 04 | 01 | 56166  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 32576  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 88742  |         |           |        |         |        |
|        |           |        |                 | 32     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 01 04 | 06 | 40914  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 317691 |         |           |        |         |        |
|        |           |        |                 | 33     |           | 201400105 18 00 | 01 | 128680 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 03 | 74634  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 18 00 | 06 | 40674  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 243988 |         |           |        |         |        |
|        |           |        |                 | 34     |           | 201400114 04 00 | 01 | 81200  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                 |        |           | 201400114 04 00 | 03 | 47096  | Voted   | Plan      | Second | EST     | 4217   |
|        |           |        |                 |        | Vr. Total |                 |    | 128296 |         |           |        |         |        |
|        |           |        |                 | 4      |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        |           | 201400105 03 00 | 06 | 29933  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total |                 |    | 323347 |         |           |        |         |        |
|        |           |        |                 | 5      |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SIDDHARTHANAGAR | 5      |                     | 201400105 03 00 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 46245    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 348349   |         |          |        |         |        |
|        |           |        |                 | 6      |                     | 201400105 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 37862    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 235251   |         |          |        |         |        |
|        |           |        |                 | 7      |                     | 201400105 03 00 | 01 | 124930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 35050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 232439   |         |          |        |         |        |
|        |           |        |                 | 8      |                     | 201400105 03 00 | 01 | 157170   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 89129    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 40621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 286920   |         |          |        |         |        |
|        |           |        |                 | 9      |                     | 201400105 01 04 | 01 | 176460   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 01 04 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 01 04 | 06 | 40621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 317398   |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 16109416 |         |          |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 201400114 04 00 | 16 | 97200    | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |                 |        | Vr. Total           |                 |    | 97200    |         |          |        |         |        |
|        |           |        |                 | 10     |                     | 201400105 03 00 | 01 | 178150   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 103327   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400800 16 00 | 07 | 30448    | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 347546   |         |          |        |         |        |
|        |           |        |                 | 11     |                     | 201400105 03 00 | 01 | 172960   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 41245    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 314522   |         |          |        |         |        |
|        |           |        |                 | 12     |                     | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 38433    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 349496   |         |          |        |         |        |
|        |           |        |                 | 13     |                     | 201400105 03 00 | 01 | 198160   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 112903   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 22121    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 333184   |         |          |        |         |        |
|        |           |        |                 | 14     |                     | 201400108 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400108 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400108 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 245752   |         |          |        |         |        |
|        |           |        |                 | 15     |                     | 201400105 03 00 | 01 | 136540   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 03 | 76873    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400105 03 00 | 06 | 30050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 243463   |         |          |        |         |        |
|        |           |        |                 | 16     |                     | 201400106 03 00 | 01 | 136520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400106 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        |                     | 201400106 03 00 | 06 | 32862    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |                 |        | Vr. Total           |                 |    | 248564   |         |          |        |         |        |
|        |           |        |                 | 17     |                     | 201400105 01 04 | 01 | 198160   | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SITAPUR  | 17     |           | 201400105 01 04 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35621   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 37798   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384482  |         |           |        |         |        |
|        |           |        |          | 18     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38433   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 345996  |         |           |        |         |        |
|        |           |        |          | 19     |           | 201400105 15 00 | 01 | 85070   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 49341   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 162461  |         |           |        |         |        |
|        |           |        |          | 2      |           | 201400114 04 00 | 16 | 75200   | Voted   | Plan      | Second | CON     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 75200   |         |           |        |         |        |
|        |           |        |          | 20     |           | 201400105 18 00 | 01 | 65285   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 37865   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 25010   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 128160  |         |           |        |         |        |
|        |           |        |          | 21     |           | 201400105 03 00 | 01 | 4113484 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 2385821 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7325    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 151480  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 6658110 |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400105 01 05 | 01 | 205100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 118958  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 200     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 10030   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 334288  |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400106 03 00 | 01 | 150300  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 87174   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 380     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 5020    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 242874  |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 1915477 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1110977 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 4140    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 79250   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3109844 |         |           |        |         |        |
|        |           |        |          | 25     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35321   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 308598  |         |           |        |         |        |
|        |           |        |          | 26     |           | 201400105 09 00 | 01 | 188990  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35321   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 333925  |         |           |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111  |         |           |        |         |        |
|        |           |        |          | 28     |           | 201400108 03 00 | 01 | 439990  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 256070  | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SITAPUR  | 28     |           | 201400108 03 00 | 06 | 640     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 20230   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 716930  |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 616694  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 355362  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 190123  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1162179 |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28719   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 65300   | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 455097  |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 134067  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 77759   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 47609   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 259435  |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400105 01 05 | 01 | 128774  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 72818   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 37129   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 238721  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 15 00 | 01 | 74655   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 43300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 4520    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 122475  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400108 03 00 | 01 | 341000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 197780  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 560     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 13990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 553330  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 01 04 | 01 | 369300  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 214194  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 15870   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 599364  |         |          |        |         |        |
|        |           |        |          | 35     |           | 201400105 01 04 | 01 | 165600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 96048   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 264408  |         |          |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 972700  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 564166  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 2500    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 55736   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1595102 |         |          |        |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 570768  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 331045  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 28570   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 931383  |         |          |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 1708482 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 995931  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3860    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 90100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2798373 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SITAPUR  | 39     |           | 201400105 09 00 | 01 | 208100 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 120698 | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 200    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 8280   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 337278 |         |          |        |         |        |
|        |           |        |          | 4      |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364 |         |          |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 152454 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38434  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 288282 |         |          |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 46335  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 26875  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 1644   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 74854  |         |          |        |         |        |
|        |           |        |          | 42     |           | 201400105 03 00 | 01 | 121290 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 70348  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |          |        |         |        |
|        |           |        |          | 43     |           | 201400105 01 04 | 01 | 165600 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 96048  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2760   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 264408 |         |          |        |         |        |
|        |           |        |          | 44     |           | 201400105 01 04 | 01 | 369300 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 214194 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 15870  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 599364 |         |          |        |         |        |
|        |           |        |          | 45     |           | 201400106 03 00 | 01 | 111600 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 64728  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 380    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 5020   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 181728 |         |          |        |         |        |
|        |           |        |          | 46     |           | 201400108 03 00 | 01 | 441500 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 256070 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 640    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 20230  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 718440 |         |          |        |         |        |
|        |           |        |          | 47     |           | 201400108 03 00 | 01 | 329027 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 190835 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 560    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 13990  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 534412 |         |          |        |         |        |
|        |           |        |          | 48     |           | 201400105 03 00 | 01 | 183490 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 326870 |         |          |        |         |        |
|        |           |        |          | 49     |           | 201400108 03 00 | 01 | 136520 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 245752 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SITAPUR  | 5      |           | 201400105 03 00 | 01 | 128680 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 386950 | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 620314 |         |          |        |         |        |
|        |           |        |          | 50     |           | 201400105 03 00 | 01 | 134540 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 76873  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 241463 |         |          |        |         |        |
|        |           |        |          | 51     |           | 201400105 03 00 | 01 | 167920 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 302270 |         |          |        |         |        |
|        |           |        |          | 52     |           | 201400105 03 00 | 01 | 167920 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 302270 |         |          |        |         |        |
|        |           |        |          | 53     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 42580  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315857 |         |          |        |         |        |
|        |           |        |          | 54     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 39768  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 350831 |         |          |        |         |        |
|        |           |        |          | 55     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30081  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 391159 |         |          |        |         |        |
|        |           |        |          | 56     |           | 201400105 03 00 | 01 | 89136  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 51698  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 140834 |         |          |        |         |        |
|        |           |        |          | 57     |           | 201400108 03 00 | 01 | 29628  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 17184  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 46812  |         |          |        |         |        |
|        |           |        |          | 58     |           | 201400105 03 00 | 01 | 40750  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 40750  |         |          |        |         |        |
|        |           |        |          | 6      |           | 201400105 18 00 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 40621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400114 04 00 | 16 | 111450 | Voted   | Plan     | Second | CON     | 4217   |
|        |           |        |          |        | Vr. Total |                 |    | 425348 |         |          |        |         |        |
|        |           |        |          | 7      |           | 201400105 01 04 | 01 | 172960 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 35621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 02 | 79560  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 388458 |         |          |        |         |        |
|        |           |        |          | 8      |           | 201400105 03 00 | 01 | 167920 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 97394  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 12 00 | 07 | 70000  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 370935 |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SITAPUR   | 9      |               | 201400105 03 00 | 01 | 167920   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 97394    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 35621    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400800 16 00 | 07 | 170690   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 471625   |         |          |        |         |        |
|        |           |        |           |        | Tot SITAPUR : |                 |    | 32611939 |         |          |        |         |        |
|        |           |        | SONBHADRA | 1      |               | 201400105 01 04 | 01 | 192490   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 03 | 109614   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 06 | 31726    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 333830   |         |          |        |         |        |
|        |           |        |           | 10     |               | 201400105 15 00 | 01 | 165440   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 15 00 | 03 | 95955    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 15 00 | 06 | 33190    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 15 00 | 55 | 4300     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 298885   |         |          |        |         |        |
|        |           |        |           | 11     |               | 201400105 01 05 | 01 | 212040   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 05 | 03 | 122983   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 05 | 06 | 19830    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 05 | 55 | 5390     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 360243   |         |          |        |         |        |
|        |           |        |           | 12     |               | 201400105 01 04 | 01 | 39900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 03 | 23142    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 01 04 | 55 | 2020     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 65062    |         |          |        |         |        |
|        |           |        |           | 13     |               | 201400105 03 00 | 01 | 186990   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 106424   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 42413    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 335827   |         |          |        |         |        |
|        |           |        |           | 14     |               | 201400105 03 00 | 01 | 161780   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 91802    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 39600    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 293182   |         |          |        |         |        |
|        |           |        |           | 15     |               | 201400105 03 00 | 01 | 138520   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 03 | 79182    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 03 00 | 06 | 35050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 252752   |         |          |        |         |        |
|        |           |        |           | 16     |               | 201400108 03 00 | 01 | 126930   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400108 03 00 | 03 | 72459    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400108 03 00 | 06 | 22550    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 221939   |         |          |        |         |        |
|        |           |        |           | 17     |               | 201400105 15 00 | 01 | 175218   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 15 00 | 03 | 100317   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 15 00 | 06 | 33751    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 309286   |         |          |        |         |        |
|        |           |        |           | 18     |               | 201400105 18 00 | 01 | 111000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 03 | 64380    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |               | 201400105 18 00 | 06 | 35050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total     |                 |    | 210430   |         |          |        |         |        |
|        |           |        |           | 19     |               | 201400105 09 00 | 01 | 218220   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |               | 201400105 09 00 | 03 | 122508   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |               | 201400105 09 00 | 06 | 27375    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total     |                 |    | 368103   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SONBHADRA | 2      |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 39600  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 333014 |         |          |        |         |        |
|        |           |        |           | 20     |           | 201400105 09 00 | 01 | 72100  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 41818  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 2760   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 116678 |         |          |        |         |        |
|        |           |        |           | 21     |           | 201400105 09 00 | 01 | 22100  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 12818  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 140    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 1100   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 36158  |         |          |        |         |        |
|        |           |        |           | 22     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 42413  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 335827 |         |          |        |         |        |
|        |           |        |           | 25     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 27100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 388178 |         |          |        |         |        |
|        |           |        |           | 26     |           | 201400108 03 00 | 01 | 293200 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 170056 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 140    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 10960  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 474356 |         |          |        |         |        |
|        |           |        |           | 27     |           | 201400108 03 00 | 01 | 445800 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 258564 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 700    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 20990  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 726054 |         |          |        |         |        |
|        |           |        |           | 28     |           | 201400105 01 04 | 01 | 107600 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 62408  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 4420   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 174428 |         |          |        |         |        |
|        |           |        |           | 29     |           | 201400105 15 00 | 01 | 83517  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 48440  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 140    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 4300   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 136397 |         |          |        |         |        |
|        |           |        |           | 3      |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 27100  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 388178 |         |          |        |         |        |
|        |           |        |           | 30     |           | 201400105 01 05 | 01 | 134200 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 77836  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 280    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 5390   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 217706 |         |          |        |         |        |
|        |           |        |           | 31     |           | 201400105 01 04 | 01 | 39900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 23142  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 55 | 2020   | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SONBHADRA | 31     | Vr. Total       |                 |    | 65062    |         |           |        |         |        |
|        |           |        |           | 32     |                 | 201400105 03 00 | 01 | 3494580  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 2026856  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 97995    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 151080   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 5770511  |         |           |        |         |        |
|        |           |        |           | 33     |                 | 201400105 03 00 | 01 | 2790200  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 1618316  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 3240     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 93390    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 4505146  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 201400105 03 00 | 01 | 2883800  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 1672604  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 3540     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 97070    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 4657014  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 201400108 03 00 | 01 | 293200   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 170056   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 140      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 55 | 10960    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 474356   |         |           |        |         |        |
|        |           |        |           | 6      |                 | 201400105 03 00 | 01 | 3449819  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 2005659  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 101068   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 151440   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 5707986  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 201400108 03 00 | 01 | 530870   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 307905   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 33750    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 55 | 20990    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 893515   |         |           |        |         |        |
|        |           |        |           | 8      |                 | 201400105 18 00 | 01 | 77840    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 18 00 | 03 | 45147    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 18 00 | 06 | 33050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 156037   |         |           |        |         |        |
|        |           |        |           | 9      |                 | 201400105 01 04 | 01 | 107600   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 01 04 | 03 | 62408    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 01 04 | 55 | 4420     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 174428   |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 28780568 |         |           |        |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 201400105 03 00 | 49 | 41222    | Voted   | Plan      | Second | MIS     | 4031   |
|        |           |        |           |        |                 | 201400105 09 00 | 01 | 64100    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |                 | 201400105 09 00 | 03 | 37178    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        |                 | 201400105 09 00 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total       |                 |    | 145260   |         |           |        |         |        |
|        |           |        |           | 10     |                 | 201400108 03 00 | 01 | 170600   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 98948    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 55 | 5520     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 275068   |         |           |        |         |        |
|        |           |        |           | 11     |                 | 201400108 03 00 | 01 | 238860   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 137379   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 33450    | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SRAVASTI | 11     |           | 201400108 03 00 | 55 | 7720    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 417409  |         |           |        |         |        |
|        |           |        |          | 12     |           | 201400108 03 00 | 01 | 126930  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 22550   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221939  |         |           |        |         |        |
|        |           |        |          | 13     |           | 201400105 01 04 | 01 | 205600  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 119248  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 8330    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333178  |         |           |        |         |        |
|        |           |        |          | 14     |           | 201400105 01 04 | 01 | 116000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 67280   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 6080    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 189360  |         |           |        |         |        |
|        |           |        |          | 15     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 40621   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 317398  |         |           |        |         |        |
|        |           |        |          | 16     |           | 201400105 01 05 | 01 | 243240  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 139919  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19750   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 7920    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 410829  |         |           |        |         |        |
|        |           |        |          | 17     |           | 201400105 15 00 | 01 | 62100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 36018   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 3320    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 101438  |         |           |        |         |        |
|        |           |        |          | 18     |           | 201400105 15 00 | 01 | 170100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 98658   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 112     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 4420    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 273290  |         |           |        |         |        |
|        |           |        |          | 19     |           | 201400105 18 00 | 01 | 113000  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 64380   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 35050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 212430  |         |           |        |         |        |
|        |           |        |          | 2      |           | 201400105 09 00 | 01 | 224560  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 126185  | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 28121   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |        |           | 201400108 03 00 | 49 | 25433   | Voted   | Plan      | Second | MIS     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 404299  |         |           |        |         |        |
|        |           |        |          | 22     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 27121   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338184  |         |           |        |         |        |
|        |           |        |          | 23     |           | 201400105 03 00 | 01 | 1416500 | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 821570  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1120    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 55390   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2294580 |         |           |        |         |        |
|        |           |        |          | 24     |           | 201400105 03 00 | 01 | 464100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 269178  | Voted   | Plan      | Second | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SRAVASTI | 24     |           | 201400105 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 22150   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 756128  |         |          |        |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 1099837 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 636745  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 34750   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 43600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1814932 |         |          |        |         |        |
|        |           |        |          | 26     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41956   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 318733  |         |          |        |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 387300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 224634  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 112     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 14900   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 626946  |         |          |        |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28456   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339519  |         |          |        |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 138660  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 77987   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 25816   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 242463  |         |          |        |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 1465500 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 849990  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1120    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 57410   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 07 | 42300   | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2416320 |         |          |        |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 170600  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 98948   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 275068  |         |          |        |         |        |
|        |           |        |          | 31     |           | 201400108 03 00 | 01 | 216702  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 124798  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32505   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 7720    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 381725  |         |          |        |         |        |
|        |           |        |          | 32     |           | 201400105 01 04 | 01 | 205600  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 119248  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 8330    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 333178  |         |          |        |         |        |
|        |           |        |          | 33     |           | 201400105 01 04 | 01 | 116000  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 67280   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 6080    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 189360  |         |          |        |         |        |
|        |           |        |          | 34     |           | 201400105 01 05 | 01 | 224610  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 129385  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 18805   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 7920    | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SRAVASTI  | 34             | Vr. Total |                 |    | 380720   |         |           |        |         |        |
|        |           |        |           | 35             |           | 201400105 15 00 | 01 | 40167    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                |           | 201400105 15 00 | 03 | 23297    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                |           | 201400105 15 00 | 55 | 3320     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 66784    |         |           |        |         |        |
|        |           |        |           | 36             |           | 201400105 15 00 | 01 | 156633   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                |           | 201400105 15 00 | 03 | 90847    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                |           | 201400105 15 00 | 06 | 112      | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                |           | 201400105 15 00 | 55 | 4420     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 252012   |         |           |        |         |        |
|        |           |        |           | 37             |           | 201400105 09 00 | 01 | 64100    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 03 | 37178    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 55 | 2760     | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                | Vr. Total |                 |    | 104038   |         |           |        |         |        |
|        |           |        |           | 38             |           | 201400105 09 00 | 01 | 224560   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 03 | 126185   | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                |           | 201400105 09 00 | 06 | 29456    | Voted   | Plan      | Second | EST     | 4003   |
|        |           |        |           |                | Vr. Total |                 |    | 380201   |         |           |        |         |        |
|        |           |        |           | 4              |           | 201400105 03 00 | 01 | 464100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 269178   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 700      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 55 | 22150    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 756128   |         |           |        |         |        |
|        |           |        |           | 5              |           | 201400105 03 00 | 01 | 1107980  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 641468   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 34750    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 55 | 43600    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 1827798  |         |           |        |         |        |
|        |           |        |           | 6              |           | 201400105 03 00 | 01 | 113845   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 64721    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 37747    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 216313   |         |           |        |         |        |
|        |           |        |           | 7              |           | 201400105 03 00 | 01 | 387300   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 224634   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 112      | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 55 | 14900    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 626946   |         |           |        |         |        |
|        |           |        |           | 8              |           | 201400105 03 00 | 01 | 231100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 129978   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 28121    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 389199   |         |           |        |         |        |
|        |           |        |           | 9              |           | 201400105 03 00 | 01 | 119760   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 68301    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 06 | 35050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 223111   |         |           |        |         |        |
|        |           |        |           | Tot SRAVASTI : |           |                 |    | 18852284 |         |           |        |         |        |
|        |           |        | SULTANPUR | 1              |           | 201400105 01 04 | 01 | 191900   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 01 04 | 03 | 111302   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 19 00 | 07 | 100000   | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |           |                | Vr. Total |                 |    | 403202   |         |           |        |         |        |
|        |           |        |           | 10             |           | 201400105 03 00 | 01 | 529500   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |                |           | 201400105 03 00 | 03 | 307110   | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SULTANPUR | 10     |           | 201400105 03 00 | 06 | 1160    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 11470   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 849240  |         |          |        |         |        |
|        |           |        |           | 11     |           | 201400105 03 00 | 01 | 813900  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 472062  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 2900    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 16680   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1305542 |         |          |        |         |        |
|        |           |        |           | 13     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 7050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 130037  |         |          |        |         |        |
|        |           |        |           | 14     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 11100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 287877  |         |          |        |         |        |
|        |           |        |           | 15     |           | 201400105 09 00 | 01 | 238100  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 138098  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 55 | 6110    | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 383008  |         |          |        |         |        |
|        |           |        |           | 16     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 11100   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 284377  |         |          |        |         |        |
|        |           |        |           | 17     |           | 201400105 09 00 | 01 | 214510  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 11100   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 345386  |         |          |        |         |        |
|        |           |        |           | 18     |           | 201400105 09 00 | 01 | 172960  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        |           | 201400105 09 00 | 06 | 11100   | Voted   | Plan     | First  | EST     | 4003   |
|        |           |        |           |        | Vr. Total |                 |    | 284377  |         |          |        |         |        |
|        |           |        |           | 19     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 287877  |         |          |        |         |        |
|        |           |        |           | 2      |           | 201400105 03 00 | 01 | 4564627 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 2647484 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 10532   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 190594  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 07 | 181400  | Voted   | Plan     | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 7594637 |         |          |        |         |        |
|        |           |        |           | 20     |           | 201400108 03 00 | 01 | 136520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 224752  |         |          |        |         |        |
|        |           |        |           | 21     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 244770  |         |          |        |         |        |
|        |           |        |           | 22     |           | 201400105 03 00 | 01 | 186990  | Voted   | Plan     | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SULTANPUR | 22     |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 304514  |         |           |        |         |        |
|        |           |        |           | 23     |           | 201400105 18 00 | 01 | 172960  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 100317  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 11100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 284377  |         |           |        |         |        |
|        |           |        |           | 24     |           | 201400108 03 00 | 01 | 151190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 246770  |         |           |        |         |        |
|        |           |        |           | 25     |           | 201400108 03 00 | 01 | 124930  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 72459   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 206439  |         |           |        |         |        |
|        |           |        |           | 26     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 261182  |         |           |        |         |        |
|        |           |        |           | 27     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 195111  |         |           |        |         |        |
|        |           |        |           | 28     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 195111  |         |           |        |         |        |
|        |           |        |           | 29     |           | 201400105 03 00 | 01 | 194660  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 318663  |         |           |        |         |        |
|        |           |        |           | 3      |           | 201400105 03 00 | 01 | 1091290 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 628218  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 91650   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 12 00 | 07 | 70000   | Voted   | Plan      | Second | CON     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1881158 |         |           |        |         |        |
|        |           |        |           | 30     |           | 201400108 03 00 | 01 | 149190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 244770  |         |           |        |         |        |
|        |           |        |           | 31     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 322163  |         |           |        |         |        |
|        |           |        |           | 32     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23121   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384199  |         |           |        |         |        |
|        |           |        |           | 33     |           | 201400105 03 00 | 01 | 138520  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 226752  |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SULTANPUR | 36     |           | 201400105 18 00 | 01 | 121290  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 70348   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 9050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 200688  |         |          |        |         |        |
|        |           |        |           | 37     |           | 201400105 03 00 | 01 | 138520  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 226752  |         |          |        |         |        |
|        |           |        |           | 38     |           | 201400105 01 04 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 06 | 11100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 287877  |         |          |        |         |        |
|        |           |        |           | 39     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 23414   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 384492  |         |          |        |         |        |
|        |           |        |           | 4      |           | 201400108 03 00 | 01 | 758374  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 439857  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 1746    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 38861   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1238838 |         |          |        |         |        |
|        |           |        |           | 40     |           | 201400108 03 00 | 01 | 729980  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 423388  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 1729    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 37534   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1192631 |         |          |        |         |        |
|        |           |        |           | 41     |           | 201400105 15 00 | 01 | 110740  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 03 | 64229   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 06 | 7050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 15 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 183679  |         |          |        |         |        |
|        |           |        |           | 42     |           | 201400108 03 00 | 01 | 578300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 335414  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 1600    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 55 | 22140   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 937454  |         |          |        |         |        |
|        |           |        |           | 43     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 7050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 130037  |         |          |        |         |        |
|        |           |        |           | 44     |           | 201400105 03 00 | 01 | 529500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 307110  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 1160    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 11470   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 849240  |         |          |        |         |        |
|        |           |        |           | 45     |           | 201400105 03 00 | 01 | 813900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 472062  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 2900    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 16680   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1305542 |         |          |        |         |        |
|        |           |        |           | 46     |           | 201400105 03 00 | 01 | 1377733 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 799085  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SULTANPUR | 46     |           | 201400105 03 00 | 06 | 2000    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 37902   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 2216720 |         |          |        |         |        |
|        |           |        |           | 47     |           | 201400105 01 04 | 01 | 191900  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 04 | 03 | 111302  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 303202  |         |          |        |         |        |
|        |           |        |           | 48     |           | 201400105 03 00 | 01 | 495700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 287506  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 2040    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 14320   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 799566  |         |          |        |         |        |
|        |           |        |           | 49     |           | 201400105 03 00 | 01 | 4574020 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 2652932 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 10549   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 55 | 190081  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 7427582 |         |          |        |         |        |
|        |           |        |           | 5      |           | 201400105 01 05 | 01 | 225310  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 128360  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 24100   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 3320    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 381090  |         |          |        |         |        |
|        |           |        |           | 50     |           | 201400105 01 05 | 01 | 145470  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 03 | 83213   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 06 | 12050   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 01 05 | 55 | 3320    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 244053  |         |          |        |         |        |
|        |           |        |           | 51     |           | 201400105 03 00 | 01 | 987710  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 569302  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 84600   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 1641612 |         |          |        |         |        |
|        |           |        |           | 52     |           | 201400105 03 00 | 01 | 138520  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 79182   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 9050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 226752  |         |          |        |         |        |
|        |           |        |           | 53     |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 322163  |         |          |        |         |        |
|        |           |        |           | 54     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 06 | 9050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 195111  |         |          |        |         |        |
|        |           |        |           | 55     |           | 201400105 18 00 | 01 | 117760  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 03 | 68301   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 18 00 | 06 | 9050    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 195111  |         |          |        |         |        |
|        |           |        |           | 56     |           | 201400105 03 00 | 01 | 158280  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 03 | 91802   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400105 03 00 | 06 | 11100   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total |                 |    | 261182  |         |          |        |         |        |
|        |           |        |           | 57     |           | 201400108 03 00 | 01 | 128680  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |           |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | Second | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | SULTANPUR | 57     |                 | 201400108 03 00 | 06 | 9050     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 212364   |         |           |        |         |        |
|        |           |        |           | 58     |                 | 201400105 03 00 | 01 | 186990   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 106424   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 304514   |         |           |        |         |        |
|        |           |        |           | 59     |                 | 201400105 03 00 | 01 | 172960   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 11100    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 284377   |         |           |        |         |        |
|        |           |        |           | 6      |                 | 201400105 15 00 | 01 | 110740   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 15 00 | 03 | 64229    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 15 00 | 06 | 7050     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 15 00 | 55 | 1660     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 183679   |         |           |        |         |        |
|        |           |        |           | 60     |                 | 201400108 03 00 | 01 | 151190   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 86530    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 9050     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 246770   |         |           |        |         |        |
|        |           |        |           | 61     |                 | 201400108 03 00 | 01 | 149190   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 86530    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 9050     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 244770   |         |           |        |         |        |
|        |           |        |           | 62     |                 | 201400108 03 00 | 01 | 140620   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 81560    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 9050     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 231230   |         |           |        |         |        |
|        |           |        |           | 63     |                 | 201400105 03 00 | 01 | 138520   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 79182    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 9050     | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 226752   |         |           |        |         |        |
|        |           |        |           | 7      |                 | 201400105 03 00 | 01 | 1345190  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 780210   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 1840     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 37530    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 2164770  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 201400108 03 00 | 01 | 578300   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 03 | 335414   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 06 | 1600     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400108 03 00 | 55 | 22140    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 937454   |         |           |        |         |        |
|        |           |        |           | 9      |                 | 201400105 03 00 | 01 | 495700   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 03 | 287506   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 06 | 2040     | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 03 00 | 55 | 14320    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 799566   |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 44683911 |         |           |        |         |        |
|        |           |        | UNNAO     | 1      |                 | 201400105 01 04 | 01 | 192490   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 01 04 | 03 | 109614   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        |                 | 201400105 01 04 | 06 | 35594    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |           |        | Vr. Total       |                 |    | 337698   |         |           |        |         |        |
|        |           |        |           | 10     |                 | 201400105 01 04 | 01 | 171420   | Voted   | Plan      | First  | EST     | 4031   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | UNNAO    | 10     |           | 201400105 01 04 | 03 | 97394  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38407  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 307221 |         |          |       |         |        |
|        |           |        |          | 11     |           | 201400108 03 00 | 01 | 124930 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 72459  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32862  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 230251 |         |          |       |         |        |
|        |           |        |          | 12     |           | 201400105 03 00 | 01 | 186990 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 329008 |         |          |       |         |        |
|        |           |        |          | 13     |           | 201400105 03 00 | 01 | 161780 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 91802  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41219  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 294801 |         |          |       |         |        |
|        |           |        |          | 14     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308871 |         |          |       |         |        |
|        |           |        |          | 15     |           | 201400108 03 00 | 01 | 128680 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233364 |         |          |       |         |        |
|        |           |        |          | 16     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 23094  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 384172 |         |          |       |         |        |
|        |           |        |          | 17     |           | 201400105 18 00 | 01 | 121290 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 70348  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221688 |         |          |       |         |        |
|        |           |        |          | 18     |           | 201400105 09 00 | 01 | 188990 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 39121  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 337725 |         |          |       |         |        |
|        |           |        |          | 19     |           | 201400105 09 00 | 01 | 226090 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 127072 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 22821  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 375983 |         |          |       |         |        |
|        |           |        |          | 2      |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41218  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 314495 |         |          |       |         |        |
|        |           |        |          | 20     |           | 201400105 09 00 | 01 | 104500 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 60610  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 500    | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 5500   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 171110 |         |          |       |         |        |
|        |           |        |          | 21     |           | 201400105 09 00 | 01 | 158500 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 91930  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 2760   | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 253190 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | UNNAO    | 24     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111  |         |          |       |         |        |
|        |           |        |          | 25     |           | 201400105 03 00 | 01 | 151190  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35674   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 273394  |         |          |       |         |        |
|        |           |        |          | 26     |           | 201400108 03 00 | 01 | 117760  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111  |         |          |       |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 790600  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 458548  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3320    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 37900   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1290368 |         |          |       |         |        |
|        |           |        |          | 28     |           | 201400105 15 00 | 01 | 192640  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 111731  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 28050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 6080    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 338501  |         |          |       |         |        |
|        |           |        |          | 29     |           | 201400105 03 00 | 01 | 1147009 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 667705  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 5182    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 53751   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1873647 |         |          |       |         |        |
|        |           |        |          | 3      |           | 201400105 03 00 | 01 | 183490  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 106424  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35594   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 325508  |         |          |       |         |        |
|        |           |        |          | 30     |           | 201400105 01 04 | 01 | 96603   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 56030   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 2020    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 154653  |         |          |       |         |        |
|        |           |        |          | 31     |           | 201400105 15 00 | 01 | 64000   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 37120   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 102780  |         |          |       |         |        |
|        |           |        |          | 32     |           | 201400105 01 04 | 01 | 190600  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 110548  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 7540    | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308688  |         |          |       |         |        |
|        |           |        |          | 33     |           | 201400105 01 05 | 01 | 575750  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 330455  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 59050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 11980   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 977235  |         |          |       |         |        |
|        |           |        |          | 34     |           | 201400108 03 00 | 01 | 625400  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 362732  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 900     | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 24400   | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | UNNAO    | 34     | Vr. Total |                 |    | 1013432 |         |           |        |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 297512  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 170237  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 59246   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 6060    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 533055  |         |           |        |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 2372240 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1374658 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1980    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 82420   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3831298 |         |           |        |         |        |
|        |           |        |          | 37     |           | 201400108 03 00 | 01 | 767980  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 445428  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 28850   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 33240   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1275498 |         |           |        |         |        |
|        |           |        |          | 38     |           | 201400105 03 00 | 01 | 2379150 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1377587 | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 56100   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 92870   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3905707 |         |           |        |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 117760  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 216111  |         |           |        |         |        |
|        |           |        |          | 4      |           | 201400105 18 00 | 01 | 167920  | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 97394   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 41218   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 306532  |         |           |        |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 24456   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 385534  |         |           |        |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 188990  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 42582   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 341186  |         |           |        |         |        |
|        |           |        |          | 42     |           | 201400105 15 00 | 01 | 161780  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 42581   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 296163  |         |           |        |         |        |
|        |           |        |          | 43     |           | 201400105 01 04 | 01 | 192490  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 36956   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 339060  |         |           |        |         |        |
|        |           |        |          | 44     |           | 201400105 01 04 | 01 | 172960  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 39768   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 313045  |         |           |        |         |        |
|        |           |        |          | 45     |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 36956   | Voted   | Plan      | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | UNNAO    | 45          | Vr. Total |                 |    | 339060   |         |           |        |         |        |
|        |           |        |          | 46          |           | 201400105 03 00 | 01 | 186990   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 106424   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 36956    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 330370   |         |           |        |         |        |
|        |           |        |          | 47          |           | 201400105 01 04 | 01 | 171420   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 03 | 97394    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 06 | 39769    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 308583   |         |           |        |         |        |
|        |           |        |          | 48          |           | 201400108 03 00 | 01 | 151190   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 20363    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 258083   |         |           |        |         |        |
|        |           |        |          | 49          |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 32862    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 236176   |         |           |        |         |        |
|        |           |        |          | 5           |           | 201400105 03 00 | 01 | 172960   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 100317   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 38407    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 311684   |         |           |        |         |        |
|        |           |        |          | 50          |           | 201400108 03 00 | 01 | 117760   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 68301    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 216111   |         |           |        |         |        |
|        |           |        |          | 51          |           | 201400108 03 00 | 01 | 128680   | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 74634    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 30050    | Voted   | Plan      | Second | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 233364   |         |           |        |         |        |
|        |           |        |          | 6           |           | 201400105 03 00 | 01 | 192490   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 35594    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 337698   |         |           |        |         |        |
|        |           |        |          | 7           |           | 201400105 01 04 | 01 | 172960   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 03 | 100317   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 01 04 | 06 | 38406    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 311683   |         |           |        |         |        |
|        |           |        |          | 8           |           | 201400105 03 00 | 01 | 188990   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 03 | 109614   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400105 03 00 | 06 | 41220    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 339824   |         |           |        |         |        |
|        |           |        |          | 9           |           | 201400108 03 00 | 01 | 151190   | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 03 | 86530    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             |           | 201400108 03 00 | 06 | 20363    | Voted   | Plan      | First  | EST     | 4031   |
|        |           |        |          |             | Vr. Total |                 |    | 258083   |         |           |        |         |        |
|        |           |        |          | Tot UNNAO : |           |                 |    | 26413913 |         |           |        |         |        |
|        |           |        | VARANASI | 1           |           | 201400105 09 00 | 01 | 743300   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |             |           | 201400105 09 00 | 03 | 431114   | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |             |           | 201400105 09 00 | 06 | 2000     | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |             |           | 201400105 09 00 | 55 | 58160    | Voted   | Plan      | First  | EST     | 4003   |
|        |           |        |          |             | Vr. Total |                 |    | 1234574  |         |           |        |         |        |
|        |           |        |          | 10          |           | 201400108 04 00 | 01 | 81900    | Voted   | Plan      | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 10     |           | 201400108 04 00 | 03 | 47502   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 8920    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 138722  |         |          |        |         |        |
|        |           |        |          | 100    |           | 201400108 04 00 | 01 | 135810  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 78770   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 10720   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 225300  |         |          |        |         |        |
|        |           |        |          | 101    |           | 201400108 03 00 | 01 | 1838264 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 1066193 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 380     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 183800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3088637 |         |          |        |         |        |
|        |           |        |          | 102    |           | 201400105 03 00 | 01 | 880300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 510574  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 9040    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 64060   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1463974 |         |          |        |         |        |
|        |           |        |          | 103    |           | 201400105 03 00 | 01 | 449100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 260478  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1660    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 34380   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 745618  |         |          |        |         |        |
|        |           |        |          | 104    |           | 201400106 03 00 | 01 | 83400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 48372   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 360     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 55 | 4400    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 136532  |         |          |        |         |        |
|        |           |        |          | 105    |           | 201400105 09 00 | 01 | 754000  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 437320  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 2000    | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 55 | 59580   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 1252900 |         |          |        |         |        |
|        |           |        |          | 106    |           | 201400105 09 00 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35313   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 346376  |         |          |        |         |        |
|        |           |        |          | 107    |           | 201400105 09 00 | 01 | 192490  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35621   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 337725  |         |          |        |         |        |
|        |           |        |          | 108    |           | 201400105 09 00 | 01 | 213510  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 356407  |         |          |        |         |        |
|        |           |        |          | 109    |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41539   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343643  |         |          |        |         |        |
|        |           |        |          | 11     |           | 201400108 03 00 | 01 | 789500  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 457910  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 3580    | Voted   | Plan     | First  | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 11     |           | 201400108 03 00 | 55 | 69220   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1320210 |         |          |        |         |        |
|        |           |        |          | 110    |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38726   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337330  |         |          |        |         |        |
|        |           |        |          | 111    |           | 201400105 23 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 35914   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312691  |         |          |        |         |        |
|        |           |        |          | 112    |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35914   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312691  |         |          |        |         |        |
|        |           |        |          | 113    |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38726   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 340830  |         |          |        |         |        |
|        |           |        |          | 114    |           | 201400105 03 00 | 01 | 172960  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35914   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 309191  |         |          |        |         |        |
|        |           |        |          | 115    |           | 201400105 03 00 | 01 | 198160  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35914   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346977  |         |          |        |         |        |
|        |           |        |          | 116    |           | 201400105 03 00 | 01 | 192490  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41538   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343642  |         |          |        |         |        |
|        |           |        |          | 117    |           | 201400108 04 00 | 01 | 134540  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 76873   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 32862   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244275  |         |          |        |         |        |
|        |           |        |          | 118    |           | 201400105 03 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 29039   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 390117  |         |          |        |         |        |
|        |           |        |          | 119    |           | 201400105 15 00 | 01 | 153670  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 38726   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 281525  |         |          |        |         |        |
|        |           |        |          | 12     |           | 201400105 03 00 | 01 | 1794545 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1040836 | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7995    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 145188  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 2988564 |         |          |        |         |        |
|        |           |        |          | 120    |           | 201400105 18 00 | 01 | 167920  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 97394   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 41539   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 306853  |         |          |        |         |        |
|        |           |        |          | 13     |           | 201400105 03 00 | 01 | 258800  | Voted   | Plan     | First  | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 13     |                  | 201400105 03 00 | 03 | 150104         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 940            | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 17760          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>427604</b>  |         |          |       |         |        |
|        |           |        |          | 14     |                  | 201400106 03 00 | 01 | 124000         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 03 | 71920          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 06 | 560            | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 55 | 8800           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>205280</b>  |         |          |       |         |        |
|        |           |        |          | 15     |                  | 201400105 03 00 | 01 | 843900         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 489462         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 8680           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 61120          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1403162</b> |         |          |       |         |        |
|        |           |        |          | 16     |                  | 201400105 03 00 | 01 | 810100         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 469858         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 3480           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 63260          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1346698</b> |         |          |       |         |        |
|        |           |        |          | 17     |                  | 201400105 03 00 | 01 | 1249000        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 724420         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 124860         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2098280</b> |         |          |       |         |        |
|        |           |        |          | 18     |                  | 201400105 03 00 | 01 | 540948         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 313750         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 60120          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>914818</b>  |         |          |       |         |        |
|        |           |        |          | 19     |                  | 201400105 03 00 | 01 | 3482507        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 2019854        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 06 | 1350           | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 304110         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>5807821</b> |         |          |       |         |        |
|        |           |        |          | 2      |                  | 201400105 09 00 | 01 | 198160         | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 03 | 112903         | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |                  | 201400105 09 00 | 06 | 38433          | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>349496</b>  |         |          |       |         |        |
|        |           |        |          | 20     |                  | 201400106 03 00 | 01 | 224500         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 03 | 130210         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400106 03 00 | 55 | 22840          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>377550</b>  |         |          |       |         |        |
|        |           |        |          | 21     |                  | 201400108 03 00 | 01 | 1921984        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 03 | 1114751        | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 06 | 380            | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 03 00 | 55 | 187140         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>3224255</b> |         |          |       |         |        |
|        |           |        |          | 22     |                  | 201400105 03 00 | 01 | 335800         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 03 | 194764         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400105 03 00 | 55 | 33880          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>564444</b>  |         |          |       |         |        |
|        |           |        |          | 23     |                  | 201400108 04 00 | 01 | 139000         | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 03 | 80620          | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |                  | 201400108 04 00 | 55 | 10720          | Voted   | Plan     | First | EST     | 4031   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 23     | Vr. Total |                 |    | 230340  |         |           |       |         |        |
|        |           |        |          | 24     |           | 201400105 15 00 | 01 | 310900  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 180322  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 100     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 31720   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 523042  |         |           |       |         |        |
|        |           |        |          | 25     |           | 201400105 01 04 | 01 | 546900  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 317202  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 55 | 41080   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 905182  |         |           |       |         |        |
|        |           |        |          | 26     |           | 201400105 01 05 | 01 | 103100  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 59798   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 200     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 11080   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 174178  |         |           |       |         |        |
|        |           |        |          | 27     |           | 201400105 03 00 | 01 | 932045  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 540586  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 400     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 94140   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1567171 |         |           |       |         |        |
|        |           |        |          | 28     |           | 201400105 03 00 | 01 | 1027503 | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 595952  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 97860   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1721315 |         |           |       |         |        |
|        |           |        |          | 29     |           | 201400105 23 00 | 01 | 777539  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 450972  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 200     | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 76220   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1304931 |         |           |       |         |        |
|        |           |        |          | 3      |           | 201400105 09 00 | 01 | 192490  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 109614  | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 35621   | Voted   | Plan      | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 337725  |         |           |       |         |        |
|        |           |        |          | 30     |           | 201400108 03 00 | 01 | 151190  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 86530   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 23175   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260895  |         |           |       |         |        |
|        |           |        |          | 31     |           | 201400105 15 00 | 01 | 153670  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 89129   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 38433   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 281232  |         |           |       |         |        |
|        |           |        |          | 32     |           | 201400105 15 00 | 01 | 158280  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 91802   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 41246   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 291328  |         |           |       |         |        |
|        |           |        |          | 33     |           | 201400105 03 00 | 01 | 176460  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621   | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312398  |         |           |       |         |        |
|        |           |        |          | 34     |           | 201400105 01 04 | 01 | 188990  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 109614  | Voted   | Plan      | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38433   | Voted   | Plan      | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 34     | Vr. Total |                 |    | 337037 |         |          |       |         |        |
|        |           |        |          | 35     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308898 |         |          |       |         |        |
|        |           |        |          | 36     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 346684 |         |          |       |         |        |
|        |           |        |          | 37     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 38433  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 340537 |         |          |       |         |        |
|        |           |        |          | 38     |           | 201400105 23 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 35621  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308898 |         |          |       |         |        |
|        |           |        |          | 39     |           | 201400105 03 00 | 01 | 176460 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 312398 |         |          |       |         |        |
|        |           |        |          | 4      |           | 201400105 09 00 | 01 | 213510 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 119776 | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 23121  | Voted   | Plan     | First | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 356407 |         |          |       |         |        |
|        |           |        |          | 40     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41245  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343349 |         |          |       |         |        |
|        |           |        |          | 41     |           | 201400105 03 00 | 01 | 198160 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 112903 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 352309 |         |          |       |         |        |
|        |           |        |          | 42     |           | 201400105 03 00 | 01 | 172960 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 308898 |         |          |       |         |        |
|        |           |        |          | 43     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35621  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 337725 |         |          |       |         |        |
|        |           |        |          | 44     |           | 201400105 18 00 | 01 | 167920 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 97394  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 41246  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 306560 |         |          |       |         |        |
|        |           |        |          | 45     |           | 201400108 03 00 | 01 | 146840 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 84007  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 260897 |         |          |       |         |        |
|        |           |        |          | 46     |           | 201400105 03 00 | 01 | 151190 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 86530  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 46     | Vr. Total |                 |    | 267770 |         |          |       |         |        |
|        |           |        |          | 47     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 32862  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218923 |         |          |       |         |        |
|        |           |        |          | 48     |           | 201400108 03 00 | 01 | 129954 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74213  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 28879  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 233046 |         |          |       |         |        |
|        |           |        |          | 49     |           | 201400108 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32862  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 250564 |         |          |       |         |        |
|        |           |        |          | 5      |           | 201400105 16 00 | 01 | 231100 | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 129978 | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 23121  | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 384199 |         |          |       |         |        |
|        |           |        |          | 50     |           | 201400106 03 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 30050  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 247752 |         |          |       |         |        |
|        |           |        |          | 51     |           | 201400105 03 00 | 01 | 117760 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 68301  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35675  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 221736 |         |          |       |         |        |
|        |           |        |          | 52     |           | 201400108 04 00 | 01 | 138520 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 79182  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 32862  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 250564 |         |          |       |         |        |
|        |           |        |          | 53     |           | 201400108 04 00 | 01 | 134540 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 76873  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 32862  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 244275 |         |          |       |         |        |
|        |           |        |          | 56     |           | 201400105 03 00 | 01 | 192490 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 109614 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 41246  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 343350 |         |          |       |         |        |
|        |           |        |          | 57     |           | 201400105 01 04 | 01 | 176460 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 03 | 100317 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 04 | 06 | 38433  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 315210 |         |          |       |         |        |
|        |           |        |          | 58     |           | 201400105 03 00 | 01 | 451100 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 261638 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1760   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 34873  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 749371 |         |          |       |         |        |
|        |           |        |          | 59     |           | 201400105 03 00 | 01 | 231100 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 129978 | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 28746  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 389824 |         |          |       |         |        |
|        |           |        |          | 6      |           | 201400105 16 00 | 01 | 37600  | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 21808  | Voted   | Plan     | First | EST     | 4008   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 6      |           | 201400105 16 00 | 55 | 4040    | Voted   | Plan     | First | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 63448   |         |          |       |         |        |
|        |           |        |          | 60     |           | 201400105 03 00 | 01 | 542260  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 312189  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 173925  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1028374 |         |          |       |         |        |
|        |           |        |          | 61     |           | 201400108 03 00 | 01 | 289500  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 166750  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 84150   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 540400  |         |          |       |         |        |
|        |           |        |          | 62     |           | 201400105 15 00 | 01 | 155680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 90294   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 56100   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 302074  |         |          |       |         |        |
|        |           |        |          | 63     |           | 201400108 03 00 | 01 | 123290  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 70348   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 223688  |         |          |       |         |        |
|        |           |        |          | 64     |           | 201400108 03 00 | 01 | 119631  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 29660   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 217592  |         |          |       |         |        |
|        |           |        |          | 65     |           | 201400108 03 00 | 01 | 130680  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 74634   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 32862   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 238176  |         |          |       |         |        |
|        |           |        |          | 66     |           | 201400108 03 00 | 01 | 119760  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 68301   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218111  |         |          |       |         |        |
|        |           |        |          | 67     |           | 201400108 03 00 | 01 | 138520  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 79182   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 22175   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 239877  |         |          |       |         |        |
|        |           |        |          | 68     |           | 201400108 03 00 | 01 | 112161  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 30325   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 206866  |         |          |       |         |        |
|        |           |        |          | 69     |           | 201400105 01 05 | 01 | 94960   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 53917   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 19550   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 168427  |         |          |       |         |        |
|        |           |        |          | 70     |           | 201400105 18 00 | 01 | 77840   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 03 | 45147   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400105 18 00 | 06 | 28050   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 151037  |         |          |       |         |        |
|        |           |        |          | 71     |           | 201400106 03 00 | 01 | 117760  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 03 | 68301   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400106 03 00 | 06 | 32862   | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 218923  |         |          |       |         |        |
|        |           |        |          | 72     |           | 201400108 03 00 | 01 | 111000  | Voted   | Plan     | First | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 64380   | Voted   | Plan     | First | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 72     |           | 201400108 03 00 | 06 | 30050   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 205430  |         |          |        |         |        |
|        |           |        |          | 73     |           | 201400105 03 00 | 01 | 128680  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 74634   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 35675   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 238989  |         |          |        |         |        |
|        |           |        |          | 74     |           | 201400105 03 00 | 01 | 60400   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 35032   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 100952  |         |          |        |         |        |
|        |           |        |          | 75     |           | 201400105 03 00 | 01 | 98620   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 57200   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 155820  |         |          |        |         |        |
|        |           |        |          | 76     |           | 201400105 03 00 | 01 | 66800   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 38744   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 6680    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 112224  |         |          |        |         |        |
|        |           |        |          | 77     |           | 201400106 03 00 | 01 | 26000   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 26000   |         |          |        |         |        |
|        |           |        |          | 78     |           | 201400108 03 00 | 01 | 90300   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 90300   |         |          |        |         |        |
|        |           |        |          | 79     |           | 201400105 03 00 | 01 | 185216  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 185216  |         |          |        |         |        |
|        |           |        |          | 80     |           | 201400105 03 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 64340   | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3000    | Voted   | Plan     | First  | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 178340  |         |          |        |         |        |
|        |           |        |          | 81     |           | 201400105 09 00 | 01 | 161780  | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 03 | 91802   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        |           | 201400105 09 00 | 06 | 42549   | Voted   | Plan     | Second | EST     | 4003   |
|        |           |        |          |        | Vr. Total |                 |    | 296131  |         |          |        |         |        |
|        |           |        |          | 82     |           | 201400105 16 00 | 01 | 37600   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 21808   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 63448   |         |          |        |         |        |
|        |           |        |          | 83     |           | 201400105 16 00 | 01 | 231100  | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        |           | 201400105 16 00 | 06 | 23121   | Voted   | Plan     | Second | EST     | 4008   |
|        |           |        |          |        | Vr. Total |                 |    | 384199  |         |          |        |         |        |
|        |           |        |          | 84     |           | 201400105 23 00 | 01 | 771100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 03 | 447238  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 23 00 | 55 | 68140   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1286778 |         |          |        |         |        |
|        |           |        |          | 85     |           | 201400105 03 00 | 01 | 522500  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 303050  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 56780   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 882330  |         |          |        |         |        |
|        |           |        |          | 86     |           | 201400105 03 00 | 01 | 3413896 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1980060 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 1350    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 303820  | Voted   | Plan     | Second | EST     | 4031   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 86     | Vr. Total |                 |    | 5699126 |         |          |        |         |        |
|        |           |        |          | 87     |           | 201400105 03 00 | 01 | 906940  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 526026  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 94140   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1527506 |         |          |        |         |        |
|        |           |        |          | 88     |           | 201400105 03 00 | 01 | 1183644 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 686514  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 126580  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1996738 |         |          |        |         |        |
|        |           |        |          | 89     |           | 201400105 03 00 | 01 | 1095421 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 635345  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 103362  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1834128 |         |          |        |         |        |
|        |           |        |          | 90     |           | 201400105 03 00 | 01 | 352800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 204624  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 33880   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 591304  |         |          |        |         |        |
|        |           |        |          | 91     |           | 201400105 01 05 | 01 | 103100  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 03 | 59798   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 06 | 200     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 01 05 | 55 | 11080   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 174178  |         |          |        |         |        |
|        |           |        |          | 92     |           | 201400108 03 00 | 01 | 808300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 03 | 468814  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 06 | 3680    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 03 00 | 55 | 71420   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1352214 |         |          |        |         |        |
|        |           |        |          | 93     |           | 201400108 04 00 | 01 | 85400   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 03 | 49532   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400108 04 00 | 55 | 8920    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 144252  |         |          |        |         |        |
|        |           |        |          | 94     |           | 201400105 03 00 | 01 | 1853000 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 1074740 | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 7880    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 145700  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 3081320 |         |          |        |         |        |
|        |           |        |          | 95     |           | 201400105 03 00 | 01 | 173400  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 100572  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 660     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 12880   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 287512  |         |          |        |         |        |
|        |           |        |          | 96     |           | 201400105 03 00 | 01 | 794800  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 03 | 460984  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 06 | 3560    | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 03 00 | 55 | 67380   | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total |                 |    | 1326724 |         |          |        |         |        |
|        |           |        |          | 97     |           | 201400105 15 00 | 01 | 263300  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 03 | 152714  | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |           | 201400105 15 00 | 55 | 27680   | Voted   | Plan     | Second | EST     | 4031   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|------------|---------|----------|--------|---------|--------|
| Apr 26 | 42        | 2014   | VARANASI | 97     | Vr. Total              |                 |    | 443794     |         |          |        |         |        |
|        |           |        |          | 98     |                        | 201400105 01 04 | 01 | 546900     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                        | 201400105 01 04 | 03 | 317202     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                        | 201400105 01 04 | 55 | 41080      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total              |                 |    | 905182     |         |          |        |         |        |
|        |           |        |          | 99     |                        | 201400106 03 00 | 01 | 224500     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                        | 201400106 03 00 | 03 | 130210     | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        |                        | 201400106 03 00 | 55 | 22840      | Voted   | Plan     | Second | EST     | 4031   |
|        |           |        |          |        | Vr. Total              |                 |    | 377550     |         |          |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 78236308   |         |          |        |         |        |
|        |           |        |          |        | TOTAL MH 2014:         |                 |    | 3979924639 |         |          |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 3979924639 |         |          |        |         |        |
|        | 54        | 2059   | AGRA     | 1      |                        | 205980001 03 00 | 01 | 554600     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 03 | 321668     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 06 | 700        | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 55 | 24320      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 901288     |         |          |        |         |        |
|        |           |        |          | 10     |                        | 205980001 04 00 | 01 | 1600900    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 928522     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 8604       | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 141540     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 2679566    |         |          |        |         |        |
|        |           |        |          | 11     |                        | 205980001 04 00 | 01 | 472100     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 273818     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 1300       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 40540      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 787758     |         |          |        |         |        |
|        |           |        |          | 12     |                        | 205980001 04 00 | 01 | 987300     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 572634     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 6894       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 89480      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 1656308    |         |          |        |         |        |
|        |           |        |          | 13     |                        | 205980001 04 00 | 01 | 1418100    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 822498     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 3160       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 99860      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 2343618    |         |          |        |         |        |
|        |           |        |          | 14     |                        | 205980001 04 00 | 01 | 2178100    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 1263298    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 15440      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 177840     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 3634678    |         |          |        |         |        |
|        |           |        |          | 15     |                        | 205980001 04 00 | 01 | 7899434    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 4595166    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 25620      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 526280     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 13046500   |         |          |        |         |        |
|        |           |        |          | 16     |                        | 205980001 04 00 | 01 | 5366600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 3112628    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 23770      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 402660     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 8905658    |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | AGRA     | 17     |           | 205980001 04 00 | 01 | 2529000 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1466820 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11348   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 200610  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4207778 |         |           |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 3553500 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2061030 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 10000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 256250  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 5880780 |         |           |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 157900  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 91582   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8860    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 258382  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 03 00 | 01 | 336600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 195228  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 32580   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 565108  |         |           |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 459944  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 265118  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 740     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46640   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 772442  |         |           |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 452200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 452200  |         |           |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 86057   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 16015   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 102072  |         |           |        |         |        |
|        |           |        |          | 23     |           | 205980001 03 00 | 01 | 554600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 321668  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 24320   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 901288  |         |           |        |         |        |
|        |           |        |          | 24     |           | 205980001 03 00 | 01 | 300700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 174406  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 29240   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 505046  |         |           |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 70000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 38500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4640    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 113140  |         |           |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 47613   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 27616   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 5819    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 81048   |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 03 00 | 01 | 197100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 114318  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 5520    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 316938  |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | AGRA     | 4      |            | 205980001 03 00 | 01 | 106600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 61828    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 10480    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 178908   |         |          |        |         |        |
|        |           |        |          | 5      |            | 205980001 03 00 | 01 | 313500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 181830   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 28900    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 524230   |         |          |        |         |        |
|        |           |        |          | 6      |            | 205980001 03 00 | 01 | 21700    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 12586    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 2400     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 36686    |         |          |        |         |        |
|        |           |        |          | 7      |            | 205980001 03 00 | 01 | 491300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 284954   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 06 | 740      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 28080    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 805074   |         |          |        |         |        |
|        |           |        |          | 8      |            | 205980001 03 00 | 01 | 135400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 78532    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 9780     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 223712   |         |          |        |         |        |
|        |           |        |          | 9      |            | 205980001 04 00 | 01 | 1075700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 623906   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 900      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 79580    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 1780086  |         |          |        |         |        |
|        |           |        |          |        | Tot AGRA : |                 |    | 51660292 |         |          |        |         |        |
|        |           |        | ALIGARH  | 1      |            | 205980001 04 00 | 01 | 4420701  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 2565514  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 21630    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 267410   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 7275255  |         |          |        |         |        |
|        |           |        |          | 10     |            | 205980001 04 00 | 01 | 212300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 123134   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 15080    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 350514   |         |          |        |         |        |
|        |           |        |          | 11     |            | 205980001 03 00 | 01 | 225500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 130790   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 06 | 70       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 6240     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 362600   |         |          |        |         |        |
|        |           |        |          | 12     |            | 205980001 03 00 | 01 | 90800    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 52664    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 9780     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 153244   |         |          |        |         |        |
|        |           |        |          | 13     |            | 205980001 03 00 | 01 | 113700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 65946    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 11260    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 190906   |         |          |        |         |        |
|        |           |        |          | 14     |            | 205980001 03 00 | 01 | 200200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 116116   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 4040     | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|---------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | ALIGARH        | 14     | Vr. Total     |                 |    | 320356   |         |           |       |         |        |
|        |           |        |                | 2      |               | 205980001 04 00 | 01 | 1293100  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 749998   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 8188     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 94940    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 2146226  |         |           |       |         |        |
|        |           |        |                | 3      |               | 205980001 04 00 | 01 | 560844   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 323640   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 920      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 52020    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 937424   |         |           |       |         |        |
|        |           |        |                | 4      |               | 205980001 04 00 | 01 | 2826000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 1639080  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 14990    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 210500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 4690570  |         |           |       |         |        |
|        |           |        |                | 5      |               | 205980001 04 00 | 01 | 2089500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 1211910  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 10808    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 143360   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 3455578  |         |           |       |         |        |
|        |           |        |                | 6      |               | 205980001 04 00 | 01 | 754000   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 437320   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 2800     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 59540    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 1253660  |         |           |       |         |        |
|        |           |        |                | 7      |               | 205980001 04 00 | 01 | 963744   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 557322   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 5600     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 94740    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 1621406  |         |           |       |         |        |
|        |           |        |                | 8      |               | 205980001 04 00 | 01 | 691700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 401186   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 880      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 48620    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 1142386  |         |           |       |         |        |
|        |           |        |                | 9      |               | 205980001 04 00 | 01 | 333800   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 193604   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 26120    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 553524   |         |           |       |         |        |
|        |           |        |                |        | Tot ALIGARH : |                 |    | 24453649 |         |           |       |         |        |
|        |           |        | AMBEDKAR NAGAR | 1      |               | 205980001 04 00 | 01 | 1701100  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 986638   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 5800     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 62410    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 2755948  |         |           |       |         |        |
|        |           |        |                | 2      |               | 205980001 04 00 | 01 | 4276900  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 03 | 2480602  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 06 | 25530    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        |               | 205980001 04 00 | 55 | 132930   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total     |                 |    | 6915962  |         |           |       |         |        |
|        |           |        |                | 3      |               | 205980001 04 00 | 01 | 107500   | Voted   | Plan      | First | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB                 | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|---------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | AMBEDKAR NAGAR | 3      |                           | 205980001 04 00 | 03 | 62350           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 5688            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 10750           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>186288</b>   |         |          |        |         |        |
|        |           |        |                | 4      |                           | 205980001 04 00 | 01 | 625800          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 362964          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 2340            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 20360           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>1011464</b>  |         |          |        |         |        |
|        |           |        |                | 5      |                           | 205980001 04 00 | 01 | 2698000         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 1564840         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 16830           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 102720          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>4382390</b>  |         |          |        |         |        |
|        |           |        |                | 6      |                           | 205980001 04 00 | 01 | 148500          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 86130           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 240             | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 4230            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>239100</b>   |         |          |        |         |        |
|        |           |        |                | 7      |                           | 205980001 04 00 | 01 | 507400          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 294292          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 2620            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 23530           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>827842</b>   |         |          |        |         |        |
|        |           |        |                |        | <b>Tot AMBEDKAR NAGAR</b> |                 |    | <b>16318994</b> |         |          |        |         |        |
|        |           |        | AURAIYA        | 1      |                           | 205980001 04 00 | 01 | 377600          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 219008          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 15890           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>612498</b>   |         |          |        |         |        |
|        |           |        |                | 10     |                           | 205980001 04 00 | 01 | 175400          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 101732          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 6830            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>283962</b>   |         |          |        |         |        |
|        |           |        |                | 2      |                           | 205980001 04 00 | 01 | 711400          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 412612          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 5724            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 28720           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>1158456</b>  |         |          |        |         |        |
|        |           |        |                | 3      |                           | 205980001 04 00 | 01 | 493700          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 286346          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 1940            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 16090           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>798076</b>   |         |          |        |         |        |
|        |           |        |                | 4      |                           | 205980001 04 00 | 01 | 568900          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 329962          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 2320            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 16790           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        | <b>Vr. Total</b>          |                 |    | <b>917972</b>   |         |          |        |         |        |
|        |           |        |                | 5      |                           | 205980001 04 00 | 01 | 981000          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 03 | 568980          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 06 | 4517            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                |        |                           | 205980001 04 00 | 55 | 28201           | Voted   | Plan     | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | AURAIYA  | 5      | Vr. Total     |                 |    | 1582698  |         |           |        |         |        |
|        |           |        |          | 6      |               | 205980001 04 00 | 01 | 894800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 518984   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 6420     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 18688    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 1438892  |         |           |        |         |        |
|        |           |        |          | 7      |               | 205980001 04 00 | 01 | 453726   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 263161   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 10       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 11280    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 728177   |         |           |        |         |        |
|        |           |        |          | 8      |               | 205980001 04 00 | 01 | 541700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 314186   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 2210     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 22020    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 880116   |         |           |        |         |        |
|        |           |        |          | 9      |               | 205980001 04 00 | 01 | 561100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 325438   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 6324     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 15690    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 908552   |         |           |        |         |        |
|        |           |        |          |        | Tot AURAIYA : |                 |    | 9309399  |         |           |        |         |        |
|        |           |        | AZAMGARH | 1      |               | 205980001 04 00 | 01 | 4438500  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 2574330  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 27760    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 157680   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 7198270  |         |           |        |         |        |
|        |           |        |          | 10     |               | 205980001 04 00 | 01 | 107500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 62350    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 10750    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 186288   |         |           |        |         |        |
|        |           |        |          | 11     |               | 205980001 04 00 | 01 | 3918700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 2272440  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 27940    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 141900   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 6360980  |         |           |        |         |        |
|        |           |        |          | 12     |               | 205980001 03 00 | 01 | 267800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 03 | 155324   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 06 | 1020     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 55 | 10250    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 434394   |         |           |        |         |        |
|        |           |        |          | 13     |               | 205980001 03 00 | 01 | 326200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 03 | 189196   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 55 | 8280     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 523676   |         |           |        |         |        |
|        |           |        |          | 14     |               | 205980001 04 00 | 01 | 6399800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 3711884  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 41180    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 187752   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 10340616 |         |           |        |         |        |
|        |           |        |          | 15     |               | 205980001 04 00 | 01 | 2199400  | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | AZAMGARH | 15     |           | 205980001 04 00 | 03 | 1275652 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8150    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 65410   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3548612 |         |          |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 101700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 58986   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10170   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 176544  |         |          |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 436000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 252880  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 180     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10920   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 699980  |         |          |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 1161000 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 673380  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3920    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 50160   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1888460 |         |          |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 55200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 32016   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 98424   |         |          |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 104800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 60784   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10480   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 181752  |         |          |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 351000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 203580  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1500    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6970    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 563050  |         |          |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 1594800 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 924984  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11840   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 65340   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2596964 |         |          |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 51300   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 29754   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 2400    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 83454   |         |          |        |         |        |
|        |           |        |          | 23     |           | 205980001 03 00 | 01 | 443900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 257462  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 11280   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 712642  |         |          |        |         |        |
|        |           |        |          | 24     |           | 205980001 03 00 | 01 | 383500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 222430  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1400    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 14760   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 622090  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------------------|------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | AZAMGARH | 25                    |                  | 205980001 03 00 | 01 | 326200          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 03 | 189196          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 55 | 8280            | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>523676</b>   |         |           |        |         |        |
|        |           |        |          | 26                    |                  | 205980001 03 00 | 01 | 267800          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 03 | 155324          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 06 | 1020            | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 55 | 10250           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>434394</b>   |         |           |        |         |        |
|        |           |        |          | 27                    |                  | 205980001 03 00 | 01 | 52000           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 03 | 30160           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 55 | 2020            | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>84180</b>    |         |           |        |         |        |
|        |           |        |          | 3                     |                  | 205980001 04 00 | 01 | 639935          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 03 | 371163          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 06 | 5860            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 55 | 25440           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>1042398</b>  |         |           |        |         |        |
|        |           |        |          | 4                     |                  | 205980001 04 00 | 01 | 287200          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 03 | 166576          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 06 | 1740            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 55 | 12170           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>467686</b>   |         |           |        |         |        |
|        |           |        |          | 5                     |                  | 205980001 04 00 | 01 | 88700           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 03 | 51446           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 06 | 4968            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 55 | 7092            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>152206</b>   |         |           |        |         |        |
|        |           |        |          | 6                     |                  | 205980001 03 00 | 01 | 385323          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 03 | 222430          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 06 | 1400            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 55 | 14760           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>623913</b>   |         |           |        |         |        |
|        |           |        |          | 7                     |                  | 205980001 03 00 | 01 | 443900          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 03 | 257462          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 03 00 | 55 | 11280           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>712642</b>   |         |           |        |         |        |
|        |           |        |          | 8                     |                  | 205980001 04 00 | 01 | 1178500         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 03 | 683530          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 06 | 3220            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 55 | 30770           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>1896020</b>  |         |           |        |         |        |
|        |           |        |          | 9                     |                  | 205980001 04 00 | 01 | 1436000         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 03 | 832880          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 06 | 6630            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 55 | 42950           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>2318460</b>  |         |           |        |         |        |
|        |           |        |          | <b>Tot AZAMGARH :</b> |                  |                 |    | <b>44471771</b> |         |           |        |         |        |
|        |           |        | BADAUN   | 1                     |                  | 205980001 04 00 | 01 | 513300          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 03 | 297714          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 06 | 2380            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |                       |                  | 205980001 04 00 | 55 | 13460           | Voted   | Plan      | First  | EST     | 4227   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BADAUN   | 1      | Vr. Total    |                 |    | 826854   |         |           |        |         |        |
|        |           |        |          | 10     |              | 205980001 04 00 | 01 | 606200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 351596   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5808     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 18130    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 981734   |         |           |        |         |        |
|        |           |        |          | 2      |              | 205980001 04 00 | 01 | 872720   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 506166   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 3200     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 23310    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1405396  |         |           |        |         |        |
|        |           |        |          | 3      |              | 205980001 04 00 | 01 | 237700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 137866   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 760      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 4110     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 380436   |         |           |        |         |        |
|        |           |        |          | 4      |              | 205980001 04 00 | 01 | 1997420  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 1158492  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 11780    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 55050    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 3222742  |         |           |        |         |        |
|        |           |        |          | 5      |              | 205980001 04 00 | 01 | 478500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 277530   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 1910     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 12240    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 770180   |         |           |        |         |        |
|        |           |        |          | 6      |              | 205980001 04 00 | 01 | 1793523  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 1040243  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5260     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 55990    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 2895016  |         |           |        |         |        |
|        |           |        |          | 7      |              | 205980001 04 00 | 01 | 561744   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 324162   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 780      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 19510    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 906196   |         |           |        |         |        |
|        |           |        |          | 8      |              | 205980001 04 00 | 01 | 921500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 534470   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 6200     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 29160    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1491330  |         |           |        |         |        |
|        |           |        |          | 9      |              | 205980001 04 00 | 01 | 1010100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 585858   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 3820     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 32490    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1632268  |         |           |        |         |        |
|        |           |        |          |        | Tot BADAUN : |                 |    | 14512152 |         |           |        |         |        |
|        |           |        | BAGPAT   | 1      |              | 205980001 04 00 | 01 | 502700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 291566   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 3844     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 9560     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 807670   |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAGPAT   | 10     |              | 205980001 04 00 | 01 | 484500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 281010  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 2300    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 16610   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 784420  |         |          |        |         |        |
|        |           |        |          | 2      |              | 205980001 04 00 | 01 | 1325300 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 768674  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 9840    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 53320   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 2157134 |         |          |        |         |        |
|        |           |        |          | 3      |              | 205980001 04 00 | 01 | 484500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 281010  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 2300    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 16610   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 784420  |         |          |        |         |        |
|        |           |        |          | 4      |              | 205980001 04 00 | 01 | 889200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 515736  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5240    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 34460   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1444636 |         |          |        |         |        |
|        |           |        |          | 5      |              | 205980001 04 00 | 01 | 43600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 25288   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 340     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 71248   |         |          |        |         |        |
|        |           |        |          | 6      |              | 205980001 04 00 | 01 | 889200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 515736  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5240    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 33300   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1443476 |         |          |        |         |        |
|        |           |        |          | 7      |              | 205980001 04 00 | 01 | 1139600 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 660968  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 8440    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 47360   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1856368 |         |          |        |         |        |
|        |           |        |          | 8      |              | 205980001 04 00 | 01 | 269600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 156368  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 9560    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 438372  |         |          |        |         |        |
|        |           |        |          | 9      |              | 205980001 04 00 | 01 | 43600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 25288   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 340     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 71248   |         |          |        |         |        |
|        |           |        |          |        | Tot BAGPAT : |                 |    | 9858992 |         |          |        |         |        |
|        |           |        | BAHRAICH | 1      |              | 205980001 04 00 | 01 | 2357858 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 1373498 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5820    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 77090   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 3814266 |         |          |        |         |        |
|        |           |        |          | 10     |              | 205980001 04 00 | 01 | 71300   | Voted   | Plan     | First  | EST     | 4227   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAHRAICH | 10     |           | 205980001 04 00 | 03 | 41354   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7130    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 125472  |         |           |        |         |        |
|        |           |        |          | 11     |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10440   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 185978  |         |           |        |         |        |
|        |           |        |          | 12     |           | 205980001 04 00 | 01 | 2227910 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1292066 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 71540   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3603216 |         |           |        |         |        |
|        |           |        |          | 13     |           | 205980001 04 00 | 01 | 1774700 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1029326 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4600    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 56590   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2865216 |         |           |        |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 2336210 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1354880 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 12740   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 61880   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3765710 |         |           |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 2357858 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1373498 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5820    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 77090   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3814266 |         |           |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 104400  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 60552   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10440   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 181080  |         |           |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 373900  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 216862  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4610    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 11280   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 606652  |         |           |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 143206  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 84622   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6440    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 234308  |         |           |        |         |        |
|        |           |        |          | 19     |           | 205980001 03 00 | 01 | 234600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 136068  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 740     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 4420    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 375828  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 2336210 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1354880 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 12740   | Voted   | Plan      | First  | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAHRAICH | 2      |                | 205980001 04 00 | 55 | 61880    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 3765710  |         |          |        |         |        |
|        |           |        |          | 20     |                | 205980001 03 00 | 01 | 304600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 03 | 176668   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 06 | 60       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 55 | 8730     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 490058   |         |          |        |         |        |
|        |           |        |          | 3      |                | 205980001 04 00 | 01 | 104400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 60552    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 10440    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 181080   |         |          |        |         |        |
|        |           |        |          | 4      |                | 205980001 03 00 | 01 | 234600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 03 | 136068   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 06 | 740      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 55 | 4420     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 375828   |         |          |        |         |        |
|        |           |        |          | 5      |                | 205980001 03 00 | 01 | 304600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 03 | 176668   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 55 | 8730     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 490058   |         |          |        |         |        |
|        |           |        |          | 6      |                | 205980001 04 00 | 01 | 226294   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 129688   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 9590     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 365612   |         |          |        |         |        |
|        |           |        |          | 7      |                | 205980001 04 00 | 01 | 437000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 253460   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 4610     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 14430    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 709500   |         |          |        |         |        |
|        |           |        |          | 8      |                | 205980001 04 00 | 01 | 634200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 367836   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 1090     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 27150    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 1030276  |         |          |        |         |        |
|        |           |        |          | 9      |                | 205980001 04 00 | 01 | 874500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 507210   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 6030     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 40490    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 1428230  |         |          |        |         |        |
|        |           |        |          |        | Tot BAHRAICH : |                 |    | 28408344 |         |          |        |         |        |
|        |           |        | BALLIA   | 1      |                | 205980001 03 00 | 01 | 426300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 03 | 247254   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 55 | 9200     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 682794   |         |          |        |         |        |
|        |           |        |          | 2      |                | 205980001 03 00 | 01 | 353800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 03 | 205204   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 06 | 1400     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 55 | 13790    | Voted   | Plan     | First  | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BALLIA    | 2      | Vr. Total    |                 |    | 574194   |         |           |        |         |        |
|        |           |        |           | 3      |              | 205980001 04 00 | 01 | 2759500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 1600510  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 10120    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 76880    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 4447010  |         |           |        |         |        |
|        |           |        |           | 4      |              | 205980001 04 00 | 01 | 5818090  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 3361674  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 36940    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 169400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 9386104  |         |           |        |         |        |
|        |           |        |           | 5      |              | 205980001 04 00 | 01 | 6332800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 3673024  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 37270    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 191100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 10234194 |         |           |        |         |        |
|        |           |        |           | 6      |              | 205980001 04 00 | 01 | 3121400  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 1810412  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 13550    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 88590    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 5033952  |         |           |        |         |        |
|        |           |        |           | 7      |              | 205980001 03 00 | 01 | 353300   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 03 00 | 03 | 204914   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 03 00 | 06 | 1400     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 03 00 | 55 | 12130    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 571744   |         |           |        |         |        |
|        |           |        |           | 8      |              | 205980001 03 00 | 01 | 384700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 03 00 | 03 | 223126   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 03 00 | 06 | 40       | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |              | 205980001 03 00 | 55 | 9200     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 617066   |         |           |        |         |        |
|        |           |        |           |        | Tot BALLIA : |                 |    | 31547058 |         |           |        |         |        |
|        |           |        | BALRAMPUR | 1      |              | 205980001 04 00 | 01 | 379100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 219878   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 3104     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 17650    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 619732   |         |           |        |         |        |
|        |           |        |           | 2      |              | 205980001 04 00 | 01 | 764900   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 443642   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 4060     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 25240    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 1237842  |         |           |        |         |        |
|        |           |        |           | 3      |              | 205980001 04 00 | 01 | 2559600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 1484568  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 15380    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 72290    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 4131838  |         |           |        |         |        |
|        |           |        |           | 4      |              | 205980001 04 00 | 01 | 1021400  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 03 | 592412   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 06 | 9288     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |              | 205980001 04 00 | 55 | 38620    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total    |                 |    | 1661720  |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.                 | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|------------------------|------------------|-----------------|----|-----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | BALRAMPUR | 5                      |                  | 205980001 04 00 | 01 | 147400          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 85492           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 5800            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>238692</b>   |         |           |       |         |        |
|        |           |        |           | 6                      |                  | 205980001 04 00 | 01 | 351700          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 203986          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 3964            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 19070           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>578720</b>   |         |           |       |         |        |
|        |           |        |           | 7                      |                  | 205980001 04 00 | 01 | 1189400         | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 689852          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 1200            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 34310           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>1914762</b>  |         |           |       |         |        |
|        |           |        |           | 8                      |                  | 205980001 04 00 | 01 | 1394000         | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 808520          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 9310            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 25960           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>2237790</b>  |         |           |       |         |        |
|        |           |        |           | 9                      |                  | 205980001 04 00 | 01 | 2666100         | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 1546338         | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 11380           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 85360           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>4309178</b>  |         |           |       |         |        |
|        |           |        |           | <b>Tot BALRAMPUR :</b> |                  |                 |    | <b>16930274</b> |         |           |       |         |        |
|        |           |        | BANDA     | 1                      |                  | 205980001 03 00 | 01 | 195500          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 03 00 | 03 | 113390          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 03 00 | 55 | 9110            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>318000</b>   |         |           |       |         |        |
|        |           |        |           | 10                     |                  | 205980001 04 00 | 01 | 67500           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 39150           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 400             | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 2050            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>109100</b>   |         |           |       |         |        |
|        |           |        |           | 11                     |                  | 205980001 04 00 | 01 | 38700           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 22446           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 2844            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 3870            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>67860</b>    |         |           |       |         |        |
|        |           |        |           | 12                     |                  | 205980001 04 00 | 01 | 839700          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 487026          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 3840            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 24550           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>1355116</b>  |         |           |       |         |        |
|        |           |        |           | 13                     |                  | 205980001 04 00 | 01 | 475100          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 275558          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 1440            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 55 | 9210            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        | <b>Vr. Total</b> |                 |    | <b>761308</b>   |         |           |       |         |        |
|        |           |        |           | 14                     |                  | 205980001 04 00 | 01 | 107500          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 03 | 62350           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |                        |                  | 205980001 04 00 | 06 | 5688            | Voted   | Plan      | First | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BANDA    | 14     |           | 205980001 04 00 | 55 | 10750   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 186288  |         |          |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 98700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 57246   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9870    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 171504  |         |          |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 1333932 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 773681  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3260    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 36270   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2147143 |         |          |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 601700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 348986  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1400    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 11380   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 963466  |         |          |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 1707900 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 990582  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4780    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 39720   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2742982 |         |          |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 737800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 427924  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1480    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 18170   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1185374 |         |          |        |         |        |
|        |           |        |          | 2      |           | 205980001 03 00 | 01 | 396400  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 229912  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 4230    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 630632  |         |          |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 475100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 275558  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1440    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9210    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 761308  |         |          |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 873600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 506688  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3840    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26210   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1410338 |         |          |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10750   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 186288  |         |          |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 1955468 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1133954 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1260    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 58880   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3149562 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BANDA    | 24     |           | 205980001 04 00 | 01 | 652100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 378218  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 960     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19470   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1050748 |         |           |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 1360000 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 788800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3260    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 36270   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2188330 |         |           |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 98700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 57246   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9870    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 171504  |         |           |        |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 601700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 348986  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1400    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 11380   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 963466  |         |           |        |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 38700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 22446   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2844    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3870    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 67860   |         |           |        |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 476200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 276196  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3400    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16940   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 772736  |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 03 00 | 01 | 147600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 85608   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 233208  |         |           |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 270000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 156600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4780    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 432080  |         |           |        |         |        |
|        |           |        |          | 31     |           | 205980001 04 00 | 01 | 934000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 541720  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2180    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 24080   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1501980 |         |           |        |         |        |
|        |           |        |          | 32     |           | 205980001 04 00 | 01 | 1982600 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1149908 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6880    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 49380   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3188768 |         |           |        |         |        |
|        |           |        |          | 33     |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10750   | Voted   | Plan      | Second | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BANDA     | 33     | Vr. Total   |                 |    | 186288   |         |           |        |         |        |
|        |           |        |           | 34     |             | 205980001 04 00 | 01 | 763900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 443062   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 5544     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 31770    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 1244276  |         |           |        |         |        |
|        |           |        |           | 35     |             | 205980001 04 00 | 01 | 95900    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 55622    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 2750     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 154672   |         |           |        |         |        |
|        |           |        |           | 36     |             | 205980001 03 00 | 01 | 397900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 03 | 230782   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 06 | 90       | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 55 | 4230     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 633002   |         |           |        |         |        |
|        |           |        |           | 37     |             | 205980001 03 00 | 01 | 195500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 03 | 113390   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 55 | 9110     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 318000   |         |           |        |         |        |
|        |           |        |           | 4      |             | 205980001 04 00 | 01 | 608000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 352640   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 960      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 18360    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 979960   |         |           |        |         |        |
|        |           |        |           | 5      |             | 205980001 04 00 | 01 | 1974075  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 1144746  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 1560     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 57880    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 3178261  |         |           |        |         |        |
|        |           |        |           | 6      |             | 205980001 04 00 | 01 | 476200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 276196   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 3400     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 16940    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 772736   |         |           |        |         |        |
|        |           |        |           | 7      |             | 205980001 04 00 | 01 | 270000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 156600   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 700      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 4780     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 432080   |         |           |        |         |        |
|        |           |        |           | 8      |             | 205980001 03 00 | 01 | 188300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 03 | 109214   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 06 | 120      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 55 | 8400     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 306034   |         |           |        |         |        |
|        |           |        |           | 9      |             | 205980001 04 00 | 01 | 705300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 409074   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 4844     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 28960    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 1148178  |         |           |        |         |        |
|        |           |        |           |        | Tot BANDA : |                 |    | 36070436 |         |           |        |         |        |
|        |           |        | BARABANKY | 1      |             | 205980001 04 00 | 01 | 1572600  | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BARABANKY | 1      |           | 205980001 04 00 | 03 | 912108  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 12738   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 64840   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2562286 |         |           |        |         |        |
|        |           |        |           | 10     |           | 205980001 04 00 | 01 | 4834700 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2804126 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 32420   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 172110  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 7843356 |         |           |        |         |        |
|        |           |        |           | 11     |           | 205980001 04 00 | 01 | 1570010 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 910606  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 12738   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 64840   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2558194 |         |           |        |         |        |
|        |           |        |           | 12     |           | 205980001 04 00 | 01 | 3404810 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1974668 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 25400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 139320  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 5544198 |         |           |        |         |        |
|        |           |        |           | 13     |           | 205980001 04 00 | 01 | 18000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 10440   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 260     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 730     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 29430   |         |           |        |         |        |
|        |           |        |           | 2      |           | 205980001 04 00 | 01 | 4912768 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2849405 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 33005   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 175151  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 7970329 |         |           |        |         |        |
|        |           |        |           | 3      |           | 205980001 04 00 | 01 | 3366110 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1952222 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 25400   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 136870  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 5480602 |         |           |        |         |        |
|        |           |        |           | 4      |           | 205980001 04 00 | 01 | 1140200 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 661316  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 11128   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 48730   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1861374 |         |           |        |         |        |
|        |           |        |           | 5      |           | 205980001 04 00 | 01 | 1384200 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 802836  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 12444   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 54730   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2254210 |         |           |        |         |        |
|        |           |        |           | 6      |           | 205980001 04 00 | 01 | 4147477 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2405537 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 32115   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 150600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 6735729 |         |           |        |         |        |
|        |           |        |           | 7      |           | 205980001 03 00 | 01 | 262800  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 152424  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 600     | Voted   | Plan      | First  | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|-----------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BARABANKY       | 7         |           | 205980001 03 00 | 55 | 8420     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 424244   |         |           |        |         |        |
|        |           |        |                 | 8         |           | 205980001 03 00 | 01 | 119000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 03 | 69020    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 06 | 1400     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 55 | 5520     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 194940   |         |           |        |         |        |
|        |           |        |                 | 9         |           | 205980001 04 00 | 01 | 1140200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 03 | 661316   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 06 | 11128    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 55 | 48730    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 1861374  |         |           |        |         |        |
|        |           |        | Tot BARABANKY : |           |           |                 |    | 45320266 |         |           |        |         |        |
|        |           |        | BAREILLY        | 1         |           | 205980001 03 00 | 01 | 399800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 03 | 231884   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 06 | 780      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 55 | 33100    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 665564   |         |           |        |         |        |
|        |           |        |                 | 10        |           | 205980001 04 00 | 01 | 1035426  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 03 | 600547   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 06 | 4820     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 55 | 86960    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 1727753  |         |           |        |         |        |
|        |           |        |                 | 11        |           | 205980001 04 00 | 01 | 1330000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 03 | 771400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 06 | 8540     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 55 | 101720   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 2211660  |         |           |        |         |        |
|        |           |        |                 | 12        |           | 205980001 03 00 | 01 | 128700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 03 | 74646    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 55 | 9780     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 213126   |         |           |        |         |        |
|        |           |        |                 | 13        |           | 205980001 03 00 | 01 | 203900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 03 00 | 03 | 118262   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 322162   |         |           |        |         |        |
|        |           |        |                 | 14        |           | 205980001 04 00 | 01 | 461400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 03 | 267612   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 06 | 520      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 55 | 39860    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 769392   |         |           |        |         |        |
|        |           |        |                 | 15        |           | 205980001 04 00 | 01 | 649500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 03 | 376710   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 06 | 3180     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 55 | 48460    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 1077850  |         |           |        |         |        |
|        |           |        |                 | 16        |           | 205980001 04 00 | 01 | 55200    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 03 | 32016    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 06 | 2844     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 55 | 11040    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 | Vr. Total |           |                 |    | 101100   |         |           |        |         |        |
|        |           |        |                 | 17        |           | 205980001 04 00 | 01 | 165800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |           |           | 205980001 04 00 | 03 | 96164    | Voted   | Plan      | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAREILLY | 17     |           | 205980001 04 00 | 06 | 680     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 12960   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 275604  |         |          |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 404800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 234784  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1140    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26860   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 667584  |         |          |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 58600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 33988   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 11720   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 107152  |         |          |        |         |        |
|        |           |        |          | 2      |           | 205980001 03 00 | 01 | 423300  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 245514  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 25020   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 694834  |         |          |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 872700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 506166  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1840    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 62700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1443406 |         |          |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 822400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 476992  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4050    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 68400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1371842 |         |          |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 117200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 67976   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8820    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 194196  |         |          |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 747400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 433492  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3560    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26150   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1210602 |         |          |        |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 1928800 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1118704 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6950    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 73200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3127654 |         |          |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 464500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 269410  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2580    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 37600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 774090  |         |          |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 1715500 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 994990  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4140    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 130620  | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAREILLY | 26     | Vr. Total |                 |    | 2845250  |         |           |        |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 611200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 354496   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1860     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 42400    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1009956  |         |           |        |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 47600    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 27608    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2844     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9520     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 87572    |         |           |        |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 2911300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1688554  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 13570    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 180930   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4794354  |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 03 00 | 01 | 346400   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 200912   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 240      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 14380    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 561932   |         |           |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 6418400  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 3722672  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 27630    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 357180   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 10525882 |         |           |        |         |        |
|        |           |        |          | 31     |           | 205980001 04 00 | 01 | 21700    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 12586    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 2400     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 36686    |         |           |        |         |        |
|        |           |        |          | 32     |           | 205980001 04 00 | 01 | 37742    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 21890    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 2306     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 61938    |         |           |        |         |        |
|        |           |        |          | 33     |           | 205980001 04 00 | 01 | 645700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 374506   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 34560    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1054766  |         |           |        |         |        |
|        |           |        |          | 34     |           | 205980001 03 00 | 01 | 391600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 227128   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 20       | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 24920    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 643668   |         |           |        |         |        |
|        |           |        |          | 35     |           | 205980001 04 00 | 01 | 113188   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 62350    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 21500    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 197038   |         |           |        |         |        |
|        |           |        |          | 36     |           | 205980001 03 00 | 01 | 463500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 268830   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 25020    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 757350   |         |           |        |         |        |
|        |           |        |          | 37     |           | 205980001 04 00 | 01 | 82600    | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAREILLY | 37     |           | 205980001 04 00 | 03 | 47908   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16520   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 152716  |         |          |        |         |        |
|        |           |        |          | 38     |           | 205980001 04 00 | 01 | 500500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 290290  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 34340   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 825250  |         |          |        |         |        |
|        |           |        |          | 39     |           | 205980001 04 00 | 01 | 1298900 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 755102  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8700    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 116820  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2179522 |         |          |        |         |        |
|        |           |        |          | 4      |           | 205980001 03 00 | 01 | 278600  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 161588  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 26560   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 466748  |         |          |        |         |        |
|        |           |        |          | 40     |           | 205980001 04 00 | 01 | 1721400 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 998412  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9520    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 142640  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2871972 |         |          |        |         |        |
|        |           |        |          | 41     |           | 205980001 04 00 | 01 | 747400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 433492  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3560    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26150   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1210602 |         |          |        |         |        |
|        |           |        |          | 42     |           | 205980001 03 00 | 01 | 260200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 150916  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8460    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 419576  |         |          |        |         |        |
|        |           |        |          | 43     |           | 205980001 03 00 | 01 | 316000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 183280  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 16560   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 515840  |         |          |        |         |        |
|        |           |        |          | 44     |           | 205980001 03 00 | 01 | 278600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 161588  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 26560   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 466748  |         |          |        |         |        |
|        |           |        |          | 45     |           | 205980001 03 00 | 01 | 346400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 200912  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 14380   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 561932  |         |          |        |         |        |
|        |           |        |          | 46     |           | 205980001 03 00 | 01 | 423300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 245514  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 25020   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 694834  |         |          |        |         |        |
|        |           |        |          | 47     |           | 205980001 03 00 | 01 | 399800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 231884  | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAREILLY | 47     |           | 205980001 03 00 | 06 | 780     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 33100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 665564  |         |          |        |         |        |
|        |           |        |          | 48     |           | 205980001 04 00 | 01 | 47600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 27608   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9520    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 87572   |         |          |        |         |        |
|        |           |        |          | 49     |           | 205980001 04 00 | 01 | 1715500 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 994990  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4140    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 130620  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2845250 |         |          |        |         |        |
|        |           |        |          | 5      |           | 205980001 03 00 | 01 | 260681  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 150838  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8460    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 419979  |         |          |        |         |        |
|        |           |        |          | 50     |           | 205980001 04 00 | 01 | 611200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 354496  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1860    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 42400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1009956 |         |          |        |         |        |
|        |           |        |          | 51     |           | 205980001 04 00 | 01 | 1926800 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1117544 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7190    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 73930   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3125464 |         |          |        |         |        |
|        |           |        |          | 52     |           | 205980001 03 00 | 01 | 463500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 268830  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 25020   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 757350  |         |          |        |         |        |
|        |           |        |          | 53     |           | 205980001 03 00 | 01 | 391600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 227128  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 24920   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 643668  |         |          |        |         |        |
|        |           |        |          | 54     |           | 205980001 04 00 | 01 | 500500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 290290  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 34340   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 825250  |         |          |        |         |        |
|        |           |        |          | 55     |           | 205980001 04 00 | 01 | 82600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 47908   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16520   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 152716  |         |          |        |         |        |
|        |           |        |          | 56     |           | 205980001 04 00 | 01 | 1490100 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 864258  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7420    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 121760  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2483538 |         |          |        |         |        |
|        |           |        |          | 57     |           | 205980001 04 00 | 01 | 55200   | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAREILLY | 57     |           | 205980001 04 00 | 03 | 32016   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 11040   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 101100  |         |          |        |         |        |
|        |           |        |          | 58     |           | 205980001 04 00 | 01 | 461400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 267612  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 520     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 39860   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 769392  |         |          |        |         |        |
|        |           |        |          | 59     |           | 205980001 04 00 | 01 | 822400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 476992  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4050    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 68400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1371842 |         |          |        |         |        |
|        |           |        |          | 6      |           | 205980001 03 00 | 01 | 316000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 183280  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 16560   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 515840  |         |          |        |         |        |
|        |           |        |          | 60     |           | 205980001 04 00 | 01 | 117200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 67976   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8820    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 194196  |         |          |        |         |        |
|        |           |        |          | 61     |           | 205980001 04 00 | 01 | 648100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 375898  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3180    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 48460   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1075638 |         |          |        |         |        |
|        |           |        |          | 62     |           | 205980001 04 00 | 01 | 1038700 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 602446  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4820    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 86960   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1732926 |         |          |        |         |        |
|        |           |        |          | 63     |           | 205980001 04 00 | 01 | 489800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 284084  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 780     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 40440   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 815104  |         |          |        |         |        |
|        |           |        |          | 64     |           | 205980001 04 00 | 01 | 1179500 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 684110  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7840    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 95280   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1966730 |         |          |        |         |        |
|        |           |        |          | 65     |           | 205980001 04 00 | 01 | 429500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 249110  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2760    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 31660   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 713030  |         |          |        |         |        |
|        |           |        |          | 7      |           | 205980001 04 00 | 01 | 429500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 249110  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2760    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 31660   | Voted   | Plan     | Second | EST     | 4227   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BAREILLY | 7              | Vr. Total |                 |    | 713030   |         |          |        |         |        |
|        |           |        |          | 8              |           | 205980001 04 00 | 01 | 87700    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 50866    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 17540    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 161794   |         |          |        |         |        |
|        |           |        |          | 9              |           | 205980001 04 00 | 01 | 489800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 284084   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 06 | 780      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 40440    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 815104   |         |          |        |         |        |
|        |           |        |          | Tot BAREILLY : |           |                 |    | 73859736 |         |          |        |         |        |
|        |           |        | BASTI    | 1              |           | 205980001 03 00 | 01 | 304800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 03 00 | 03 | 176784   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 03 00 | 06 | 700      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 03 00 | 55 | 5520     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 487804   |         |          |        |         |        |
|        |           |        |          | 10             |           | 205980001 04 00 | 01 | 1756100  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 1018538  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 06 | 13390    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 58250    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 2846278  |         |          |        |         |        |
|        |           |        |          | 11             |           | 205980001 04 00 | 01 | 1601500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 928870   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 06 | 8800     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 46330    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 2585500  |         |          |        |         |        |
|        |           |        |          | 12             |           | 205980001 04 00 | 01 | 3094600  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 1794868  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 06 | 18760    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 85380    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 4993608  |         |          |        |         |        |
|        |           |        |          | 13             |           | 205980001 04 00 | 01 | 1166611  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 676633   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 06 | 6380     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 29490    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 1879114  |         |          |        |         |        |
|        |           |        |          | 14             |           | 205980001 04 00 | 01 | 710100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 411858   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 06 | 8088     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 18490    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 1148536  |         |          |        |         |        |
|        |           |        |          | 15             |           | 205980001 04 00 | 01 | 79500    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 46110    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 2860     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 128470   |         |          |        |         |        |
|        |           |        |          | 16             |           | 205980001 04 00 | 01 | 186700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 108286   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 55 | 6540     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                | Vr. Total |                 |    | 301526   |         |          |        |         |        |
|        |           |        |          | 17             |           | 205980001 04 00 | 01 | 626600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |                |           | 205980001 04 00 | 03 | 363428   | Voted   | Plan     | First  | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BASTI    | 17     |           | 205980001 04 00 | 06 | 6568    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10490   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1007086 |         |           |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 1904893 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1104839 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 15200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46980   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3071912 |         |           |        |         |        |
|        |           |        |          | 19     |           | 205980001 03 00 | 01 | 304800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 176784  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 487804  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 03 00 | 01 | 364500  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 211410  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 13670   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 590280  |         |           |        |         |        |
|        |           |        |          | 20     |           | 205980001 03 00 | 01 | 364500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 211410  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 13670   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 590280  |         |           |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 1601500 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 928870  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8800    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46330   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2585500 |         |           |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 3095800 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1795564 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 18760   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 85380   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4995504 |         |           |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 1906600 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1105828 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 15200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46980   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3074608 |         |           |        |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 626600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 363428  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6640    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10490   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1007158 |         |           |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 199000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 115420  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 316440  |         |           |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 147900  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 85782   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7740    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 241422  |         |           |        |         |        |
|        |           |        |          | 27     |           | 205980001 03 00 | 01 | 219900  | Voted   | Plan      | Second | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BASTI    | 27     |           | 205980001 03 00 | 03 | 127542  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 350202  |         |          |        |         |        |
|        |           |        |          | 28     |           | 205980001 03 00 | 01 | 98000   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 56840   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 155540  |         |          |        |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 710100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 411858  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8088    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 18490   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1148536 |         |          |        |         |        |
|        |           |        |          | 3      |           | 205980001 03 00 | 01 | 219900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 127542  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 350202  |         |          |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 1168000 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 677440  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8180    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 29490   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1883110 |         |          |        |         |        |
|        |           |        |          | 31     |           | 205980001 04 00 | 01 | 1756100 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1018538 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 13790   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 58250   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2846678 |         |          |        |         |        |
|        |           |        |          | 32     |           | 205980001 04 00 | 01 | 2080000 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1206400 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 16640   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 77400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3380440 |         |          |        |         |        |
|        |           |        |          | 33     |           | 205980001 04 00 | 01 | 126300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 73254   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3780    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 203334  |         |          |        |         |        |
|        |           |        |          | 34     |           | 205980001 04 00 | 01 | 79500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 46110   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 2860    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 128470  |         |          |        |         |        |
|        |           |        |          | 35     |           | 205980001 04 00 | 01 | 380900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 220922  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5728    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6830    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 614380  |         |          |        |         |        |
|        |           |        |          | 36     |           | 205980001 04 00 | 01 | 849900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 492942  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5470    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 31750   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1380062 |         |          |        |         |        |
|        |           |        |          | 4      |           | 205980001 03 00 | 01 | 98000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 56840   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BASTI    | 4      | Vr. Total   |                 |    | 155540   |         |          |        |         |        |
|        |           |        |          | 5      |             | 205980001 04 00 | 01 | 380900   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 220922   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 5728     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 6830     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 614380   |         |          |        |         |        |
|        |           |        |          | 6      |             | 205980001 04 00 | 01 | 849400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 492652   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 5470     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 31750    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1379272  |         |          |        |         |        |
|        |           |        |          | 7      |             | 205980001 04 00 | 01 | 199000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 115420   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 2020     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 316440   |         |          |        |         |        |
|        |           |        |          | 8      |             | 205980001 04 00 | 01 | 147900   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 85782    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 7740     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 241422   |         |          |        |         |        |
|        |           |        |          | 9      |             | 205980001 04 00 | 01 | 2144497  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 1243808  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 17360    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 79590    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 3485255  |         |          |        |         |        |
|        |           |        |          |        | Tot BASTI : |                 |    | 50972093 |         |          |        |         |        |
|        |           |        | BIJNORE  | 1      |             | 205980001 04 00 | 01 | 1937400  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 1123692  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 8540     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 49080    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 3118712  |         |          |        |         |        |
|        |           |        |          | 10     |             | 205980001 04 00 | 01 | 955300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 554074   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 10210    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 43360    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1562944  |         |          |        |         |        |
|        |           |        |          | 11     |             | 205980001 04 00 | 01 | 284400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 164952   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 80       | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 4960     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 454392   |         |          |        |         |        |
|        |           |        |          | 12     |             | 205980001 04 00 | 01 | 1001000  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 580580   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 5180     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 14890    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1601650  |         |          |        |         |        |
|        |           |        |          | 13     |             | 205980001 04 00 | 01 | 1937400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 1123692  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 8540     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 49080    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 3118712  |         |          |        |         |        |
|        |           |        |          | 14     |             | 205980001 04 00 | 01 | 720100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 417658   | Voted   | Plan     | Second | EST     | 4227   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BIJNORE  | 14     |           | 205980001 04 00 | 06 | 5880    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 32970   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1176608 |         |          |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 1146800 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 665144  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 13246   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 42240   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1867430 |         |          |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 416340  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 241454  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2200    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16550   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 676544  |         |          |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 16450   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 9541    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 27101   |         |          |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 1001000 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 580580  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5180    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 14890   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1601650 |         |          |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 284400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 164952  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4960    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 454392  |         |          |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 1146800 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 665144  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 13246   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 42240   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1867430 |         |          |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 1239500 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 718910  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6560    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46030   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2011000 |         |          |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 1135100 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 658358  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8800    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46130   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1848388 |         |          |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 698100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 404898  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6448    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26330   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1135776 |         |          |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 1827100 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1059718 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 10220   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 79400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2976438 |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | BIJNORE      | 24     |               | 205980001 04 00 | 01 | 1027400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 595892   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 10990    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 47340    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 1681622  |         |          |        |         |        |
|        |           |        |              | 25     |               | 205980001 04 00 | 01 | 890500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 516490   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 6370     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 35580    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 1448940  |         |          |        |         |        |
|        |           |        |              | 3      |               | 205980001 04 00 | 01 | 1148209  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 665962   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 8880     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 46190    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 1869241  |         |          |        |         |        |
|        |           |        |              | 4      |               | 205980001 04 00 | 01 | 720100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 417658   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 5880     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 32970    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 1176608  |         |          |        |         |        |
|        |           |        |              | 5      |               | 205980001 04 00 | 01 | 416340   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 241454   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 2200     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 16550    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 676544   |         |          |        |         |        |
|        |           |        |              | 6      |               | 205980001 04 00 | 01 | 1231900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 714502   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 6420     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 45480    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 1998302  |         |          |        |         |        |
|        |           |        |              | 7      |               | 205980001 04 00 | 01 | 679200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 393936   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 6008     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 25820    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 1104964  |         |          |        |         |        |
|        |           |        |              | 8      |               | 205980001 04 00 | 01 | 965100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 559758   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 7150     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 38940    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 1570948  |         |          |        |         |        |
|        |           |        |              | 9      |               | 205980001 04 00 | 01 | 1720200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 997716   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 8820     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 74240    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 2800976  |         |          |        |         |        |
|        |           |        |              |        | Tot BIJNORE : |                 |    | 39827312 |         |          |        |         |        |
|        |           |        | BULANDSHAHAR | 1      |               | 205980001 04 00 | 01 | 2203200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 03 | 1277856  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 06 | 16028    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        |               | 205980001 04 00 | 55 | 85030    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |        | Vr. Total     |                 |    | 3582114  |         |          |        |         |        |
|        |           |        |              | 2      |               | 205980001 04 00 | 01 | 1074700  | Voted   | Plan     | First  | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | BULANDSHAHAHAR | 2      |                      | 205980001 04 00 | 03 | 623326   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 1420     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 38900    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 1738346  |         |          |       |         |        |
|        |           |        |                | 3      |                      | 205980001 03 00 | 01 | 397100   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 03 00 | 03 | 230318   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 03 00 | 55 | 17140    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 644558   |         |          |       |         |        |
|        |           |        |                | 4      |                      | 205980001 03 00 | 01 | 309800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 03 00 | 03 | 179684   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 03 00 | 55 | 8270     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 497754   |         |          |       |         |        |
|        |           |        |                | 5      |                      | 205980001 04 00 | 01 | 2554400  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 1484452  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 19378    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 100458   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 4158688  |         |          |       |         |        |
|        |           |        |                | 6      |                      | 205980001 04 00 | 01 | 726400   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 421312   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 540      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 19780    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 1168032  |         |          |       |         |        |
|        |           |        |                | 7      |                      | 205980001 04 00 | 01 | 3214621  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 1821820  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 16300    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 106080   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 5158821  |         |          |       |         |        |
|        |           |        |                | 8      |                      | 205980001 04 00 | 01 | 1341900  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 778302   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 8298     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 56790    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 2185290  |         |          |       |         |        |
|        |           |        |                |        | Tot BULANDSHAHAHAR : |                 |    | 19133603 |         |          |       |         |        |
|        |           |        | C.S.M.NAGAR    | 1      |                      | 205980001 04 00 | 01 | 52000    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 30160    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 5200     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 90204    |         |          |       |         |        |
|        |           |        |                | 10     |                      | 205980001 04 00 | 01 | 913600   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 529888   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 6300     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 43500    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 1493288  |         |          |       |         |        |
|        |           |        |                | 11     |                      | 205980001 04 00 | 01 | 576300   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 334254   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 2000     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 17950    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        | Vr. Total            |                 |    | 930504   |         |          |       |         |        |
|        |           |        |                | 12     |                      | 205980001 04 00 | 01 | 746100   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 03 | 432738   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 06 | 3300     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                |        |                      | 205980001 04 00 | 55 | 31090    | Voted   | Plan     | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | C.S.M.NAGAR | 12     | Vr. Total |                 |    | 1213228 |         |           |       |         |        |
|        |           |        |             | 13     |           | 205980001 04 00 | 01 | 161400  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 93612   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 460     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 5410    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 260882  |         |           |       |         |        |
|        |           |        |             | 14     |           | 205980001 04 00 | 01 | 822400  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 476992  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 7140    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 40140   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 1346672 |         |           |       |         |        |
|        |           |        |             | 15     |           | 205980001 04 00 | 01 | 101700  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 58986   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 10170   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 176544  |         |           |       |         |        |
|        |           |        |             | 2      |           | 205980001 04 00 | 01 | 666700  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 386686  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 4220    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 31210   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 1088816 |         |           |       |         |        |
|        |           |        |             | 3      |           | 205980001 04 00 | 01 | 621400  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 360412  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 18120   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 1000632 |         |           |       |         |        |
|        |           |        |             | 4      |           | 205980001 04 00 | 01 | 1211250 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 702525  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 5220    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 34655   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 1953650 |         |           |       |         |        |
|        |           |        |             | 5      |           | 205980001 04 00 | 01 | 571500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 331470  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 2940    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 18300   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 924210  |         |           |       |         |        |
|        |           |        |             | 6      |           | 205980001 04 00 | 01 | 95800   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 55564   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 9580    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 166632  |         |           |       |         |        |
|        |           |        |             | 7      |           | 205980001 04 00 | 01 | 100200  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 58116   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 100     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 4230    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 162646  |         |           |       |         |        |
|        |           |        |             | 8      |           | 205980001 04 00 | 01 | 212900  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 03 | 123482  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 06 | 280     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        |           | 205980001 04 00 | 55 | 8750    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |             |        | Vr. Total |                 |    | 345412  |         |           |       |         |        |
|        |           |        |             | 9      |           | 205980001 04 00 | 01 | 344900  | Voted   | Plan      | First | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | C.S.M.NAGAR | 9      |                   | 205980001 04 00 | 03 | 200042   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 1560     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 14060    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 560562   |         |           |        |         |        |
|        |           |        |             |        | Tot C.S.M.NAGAR : |                 |    | 11713882 |         |           |        |         |        |
|        |           |        | CHANDAULI   | 1      |                   | 205980001 04 00 | 01 | 1038200  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 602156   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 7360     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 48760    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 1696476  |         |           |        |         |        |
|        |           |        |             | 10     |                   | 205980001 04 00 | 01 | 605897   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 367340   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 2340     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 22710    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 998287   |         |           |        |         |        |
|        |           |        |             | 11     |                   | 205980001 04 00 | 01 | 564100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 330252   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 760      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 24320    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 919432   |         |           |        |         |        |
|        |           |        |             | 12     |                   | 205980001 04 00 | 01 | 418600   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 242788   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 3560     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 20070    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 685018   |         |           |        |         |        |
|        |           |        |             | 13     |                   | 205980001 04 00 | 01 | 15500    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 8990     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 830      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 25320    |         |           |        |         |        |
|        |           |        |             | 14     |                   | 205980001 04 00 | 01 | 1038200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 602156   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 7360     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 48760    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 1696476  |         |           |        |         |        |
|        |           |        |             | 15     |                   | 205980001 04 00 | 01 | 1740300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 1009374  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 3490     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 48300    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 2801464  |         |           |        |         |        |
|        |           |        |             | 16     |                   | 205980001 04 00 | 01 | 2189083  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 1269668  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 12640    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 105880   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 3577271  |         |           |        |         |        |
|        |           |        |             | 17     |                   | 205980001 04 00 | 01 | 891300   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 516954   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 3520     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 31390    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 1443164  |         |           |        |         |        |
|        |           |        |             | 18     |                   | 205980001 04 00 | 01 | 452500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 262450   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 2220     | Voted   | Plan      | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | CHANDAULI  | 18     |                 | 205980001 04 00 | 55 | 15870    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 733040   |         |          |        |         |        |
|        |           |        |            | 2      |                 | 205980001 04 00 | 01 | 1740300  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 1009374  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 3490     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 48300    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 2801464  |         |          |        |         |        |
|        |           |        |            | 3      |                 | 205980001 04 00 | 01 | 2168829  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 1257921  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 12636    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 104680   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 3544066  |         |          |        |         |        |
|        |           |        |            | 4      |                 | 205980001 04 00 | 01 | 925200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 536616   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 3880     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 33050    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 1498746  |         |          |        |         |        |
|        |           |        |            | 5      |                 | 205980001 04 00 | 01 | 452500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 262450   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 2220     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 15870    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 733040   |         |          |        |         |        |
|        |           |        |            | 6      |                 | 205980001 04 00 | 01 | 753100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 436798   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 7088     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 38660    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 1235646  |         |          |        |         |        |
|        |           |        |            | 7      |                 | 205980001 04 00 | 01 | 560200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 324916   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 1950     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 20200    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 907266   |         |          |        |         |        |
|        |           |        |            | 8      |                 | 205980001 04 00 | 01 | 1754700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 1017726  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 3210     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 47050    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 2822686  |         |          |        |         |        |
|        |           |        |            | 9      |                 | 205980001 04 00 | 01 | 1405100  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 814958   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 7880     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 68490    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 2296428  |         |          |        |         |        |
|        |           |        |            |        | Tot CHANDAULI : |                 |    | 30415290 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                 | 205980001 04 00 | 01 | 157300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 91234    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 1500     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 7570     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total       |                 |    | 257604   |         |          |        |         |        |
|        |           |        |            | 2      |                 | 205980001 04 00 | 01 | 265800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 03 | 154164   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 06 | 2100     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |                 | 205980001 04 00 | 55 | 3180     | Voted   | Plan     | First  | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | CHITRAKOOT | 2      | Vr. Total        |                 |    | 425244   |         |           |        |         |        |
|        |           |        |            | 3      |                  | 205980001 04 00 | 01 | 2317600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 1344208  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 13320    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 84900    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 3760028  |         |           |        |         |        |
|        |           |        |            | 4      |                  | 205980001 04 00 | 01 | 1504200  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 872436   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 3880     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 58240    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 2438756  |         |           |        |         |        |
|        |           |        |            | 5      |                  | 205980001 04 00 | 01 | 260200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 150916   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 800      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 10490    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 422406   |         |           |        |         |        |
|        |           |        |            | 6      |                  | 205980001 04 00 | 01 | 283600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 164488   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 6388     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 14470    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 468946   |         |           |        |         |        |
|        |           |        |            | 7      |                  | 205980001 04 00 | 01 | 2008721  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 1165024  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 11600    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 74692    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 3260037  |         |           |        |         |        |
|        |           |        |            | 8      |                  | 205980001 04 00 | 01 | 184900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 107242   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 700      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 7190     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 300032   |         |           |        |         |        |
|        |           |        |            | 9      |                  | 205980001 04 00 | 01 | 95600    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 55448    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 3544     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 6680     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 161272   |         |           |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 11494325 |         |           |        |         |        |
|        |           |        | DEORIA     | 1      |                  | 205980001 03 00 | 01 | 297600   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 172608   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 472968   |         |           |        |         |        |
|        |           |        |            | 10     |                  | 205980001 04 00 | 01 | 326500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 189370   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 9840     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 525710   |         |           |        |         |        |
|        |           |        |            | 2      |                  | 205980001 03 00 | 01 | 372900   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 216282   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 06 | 780      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 14100    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 604062   |         |           |        |         |        |
|        |           |        |            | 3      |                  | 205980001 04 00 | 01 | 1656500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 960770   | Voted   | Plan      | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | DEORIA   | 3      |              | 205980001 04 00 | 06 | 4180     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 52180    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 2673630  |         |          |        |         |        |
|        |           |        |          | 4      |              | 205980001 04 00 | 01 | 1614300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 936294   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 3680     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 48460    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 2602734  |         |          |        |         |        |
|        |           |        |          | 5      |              | 205980001 04 00 | 01 | 266900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 154802   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 300      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 10500    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 432502   |         |          |        |         |        |
|        |           |        |          | 6      |              | 205980001 04 00 | 01 | 202800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 117624   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 80       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 6260     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 326764   |         |          |        |         |        |
|        |           |        |          | 7      |              | 205980001 04 00 | 01 | 137500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 79750    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 240      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 5570     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 223060   |         |          |        |         |        |
|        |           |        |          | 8      |              | 205980001 04 00 | 01 | 1019000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 591020   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 2880     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 30600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1643500  |         |          |        |         |        |
|        |           |        |          | 9      |              | 205980001 04 00 | 01 | 2788400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 1617272  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 11600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 70870    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 4488142  |         |          |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 13993072 |         |          |        |         |        |
|        |           |        | ETAH     | 1      |              | 205980001 04 00 | 01 | 2058300  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 1193814  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 12158    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 64290    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 3328562  |         |          |        |         |        |
|        |           |        |          | 2      |              | 205980001 04 00 | 01 | 4034900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 2340242  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 20100    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 118070   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 6513312  |         |          |        |         |        |
|        |           |        |          | 3      |              | 205980001 04 00 | 01 | 1976900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 1146602  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 10860    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 66490    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 3200852  |         |          |        |         |        |
|        |           |        |          | 4      |              | 205980001 04 00 | 01 | 1599700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 927826   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 2800     | Voted   | Plan     | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | ETAH     | 4      |            | 205980001 04 00 | 55 | 43650    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 2573976  |         |           |        |         |        |
|        |           |        |          |        | Tot ETAH : |                 |    | 15616702 |         |           |        |         |        |
|        |           |        | ETAWAH   | 1      |            | 205980001 03 00 | 01 | 403500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 03 | 234030   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 06 | 60       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |            | 205980001 03 00 | 55 | 5890     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 643480   |         |           |        |         |        |
|        |           |        |          | 10     |            | 205980001 04 00 | 01 | 403000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 233740   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 3544     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 22550    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 662834   |         |           |        |         |        |
|        |           |        |          | 11     |            | 205980001 04 00 | 01 | 231700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 134386   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 10690    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 376776   |         |           |        |         |        |
|        |           |        |          | 12     |            | 205980001 04 00 | 01 | 977000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 566660   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 8274     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 40270    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 1592204  |         |           |        |         |        |
|        |           |        |          | 13     |            | 205980001 04 00 | 01 | 2316381  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 1343501  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 8060     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 92370    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 3760312  |         |           |        |         |        |
|        |           |        |          | 14     |            | 205980001 04 00 | 01 | 339100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 196678   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 540      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 11340    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 547658   |         |           |        |         |        |
|        |           |        |          | 15     |            | 205980001 04 00 | 01 | 547100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 317318   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 120      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 19930    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 884468   |         |           |        |         |        |
|        |           |        |          | 16     |            | 205980001 04 00 | 01 | 230100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 133458   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 520      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 6140     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 370218   |         |           |        |         |        |
|        |           |        |          | 17     |            | 205980001 04 00 | 01 | 599300   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 347594   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 740      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 24570    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 972204   |         |           |        |         |        |
|        |           |        |          | 18     |            | 205980001 04 00 | 01 | 332100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 03 | 192618   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 06 | 840      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |            | 205980001 04 00 | 55 | 10220    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total  |                 |    | 535778   |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | ETAWAH   | 19     |           | 205980001 04 00 | 01 | 198500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 115130  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9200    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 322890  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 03 00 | 01 | 273300  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 158514  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 13010   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 444884  |         |           |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 162000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 93960   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 460     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6260    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 262680  |         |           |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 179300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 103994  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 550     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8200    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 292044  |         |           |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 464300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 269294  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5030    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 22740   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 761364  |         |           |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 34900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 34900   |         |           |        |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 523500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 523500  |         |           |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 1507200 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 874176  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4360    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 55580   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2441316 |         |           |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 331300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 192154  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1320    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9040    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 533814  |         |           |        |         |        |
|        |           |        |          | 27     |           | 205980001 03 00 | 01 | 403500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 234030  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 5890    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 643480  |         |           |        |         |        |
|        |           |        |          | 28     |           | 205980001 03 00 | 01 | 274700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 159326  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 13010   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 447096  |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 711804  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 411162  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2800    | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | ETAWAH   | 3      |              | 205980001 04 00 | 55 | 36330    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1162096  |         |          |        |         |        |
|        |           |        |          | 4      |              | 205980001 04 00 | 01 | 282700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 163966   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 240      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 4620     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 451526   |         |          |        |         |        |
|        |           |        |          | 5      |              | 205980001 04 00 | 01 | 1149800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 666884   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 3760     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 43510    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1863954  |         |          |        |         |        |
|        |           |        |          | 6      |              | 205980001 04 00 | 01 | 173100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 100398   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 40       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 4780     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 278318   |         |          |        |         |        |
|        |           |        |          | 7      |              | 205980001 04 00 | 01 | 810800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 470264   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 1860     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 33840    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1316764  |         |          |        |         |        |
|        |           |        |          | 8      |              | 205980001 04 00 | 01 | 86900    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 50402    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 150      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 3490     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 140942   |         |          |        |         |        |
|        |           |        |          | 9      |              | 205980001 04 00 | 01 | 234200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 135836   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 7540     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 377576   |         |          |        |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 22645076 |         |          |        |         |        |
|        |           |        | FAIZABAD | 1      |              | 205980001 04 00 | 01 | 664900   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 385642   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 7788     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 28010    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1086340  |         |          |        |         |        |
|        |           |        |          | 10     |              | 205980001 04 00 | 01 | 270700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 157006   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 700      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 8330     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 436736   |         |          |        |         |        |
|        |           |        |          | 11     |              | 205980001 04 00 | 01 | 1480788  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 855558   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5680     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 59940    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 2401966  |         |          |        |         |        |
|        |           |        |          | 12     |              | 205980001 04 00 | 01 | 436300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 253054   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 660      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 20240    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 710254   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | FAIZABAD | 13     |           | 205980001 04 00 | 01 | 157800  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 91524   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 970     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4960    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 255254  |         |           |       |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 386200  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 223996  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1720    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 14260   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 626176  |         |           |       |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 330700  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 191806  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3100    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 13580   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 539186  |         |           |       |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 612300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 355134  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7000    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30990   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1005424 |         |           |       |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 743300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 431114  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2200    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19410   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1196024 |         |           |       |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 573400  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 332572  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4180    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 17150   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 927302  |         |           |       |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 198100  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 114898  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 400     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 1470    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 314868  |         |           |       |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 1376600 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 798428  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6440    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 39390   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2220858 |         |           |       |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 887352  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 514664  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 920     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 39270   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1442206 |         |           |       |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 952600  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 552508  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2680    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1524488 |         |           |       |         |        |
|        |           |        |          | 22     |           | 205980001 03 00 | 01 | 327000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 189660  | Voted   | Plan      | First | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FAIZABAD | 22     |           | 205980001 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8890    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 526250  |         |          |        |         |        |
|        |           |        |          | 23     |           | 205980001 03 00 | 01 | 338900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 196562  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 540982  |         |          |        |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 2834200 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1643836 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 23480   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 88350   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4589866 |         |          |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 1975900 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1146022 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 17200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 65380   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3204502 |         |          |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 120200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 69716   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 720     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3070    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 193706  |         |          |        |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 569400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 330252  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4460    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 15830   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 919942  |         |          |        |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 670100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 388658  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1080    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1090538 |         |          |        |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 1062900 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 616482  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 25730   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1716312 |         |          |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 874600  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 507268  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5270    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 23290   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1410428 |         |          |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 445300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 258274  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16640   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 720914  |         |          |        |         |        |
|        |           |        |          | 31     |           | 205980001 03 00 | 01 | 312700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 181366  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 6060    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 500166  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FAIZABAD | 32     |           | 205980001 03 00 | 01 | 418200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 242556  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 740     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 16470   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 677966  |         |           |        |         |        |
|        |           |        |          | 33     |           | 205980001 04 00 | 01 | 436300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 253054  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 660     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 20240   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 710254  |         |           |        |         |        |
|        |           |        |          | 34     |           | 205980001 04 00 | 01 | 157800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 91524   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 970     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4960    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 255254  |         |           |        |         |        |
|        |           |        |          | 35     |           | 205980001 04 00 | 01 | 386200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 223996  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1720    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 14260   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 626176  |         |           |        |         |        |
|        |           |        |          | 36     |           | 205980001 04 00 | 01 | 330700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 191806  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3100    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 13580   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 539186  |         |           |        |         |        |
|        |           |        |          | 37     |           | 205980001 04 00 | 01 | 616800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 357744  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 31330   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1012874 |         |           |        |         |        |
|        |           |        |          | 38     |           | 205980001 04 00 | 01 | 42800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 24824   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 69344   |         |           |        |         |        |
|        |           |        |          | 39     |           | 205980001 03 00 | 01 | 13400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 7772    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 21772   |         |           |        |         |        |
|        |           |        |          | 4      |           | 205980001 04 00 | 01 | 3126300 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1813254 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 24890   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 94760   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 5059204 |         |           |        |         |        |
|        |           |        |          | 40     |           | 205980001 03 00 | 01 | 338900  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 196562  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 540982  |         |           |        |         |        |
|        |           |        |          | 41     |           | 205980001 03 00 | 01 | 327000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 189660  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8890    | Voted   | Plan      | Second | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FAIZABAD | 41     | Vr. Total |                 |    | 526250  |         |          |        |         |        |
|        |           |        |          | 42     |           | 205980001 04 00 | 01 | 1483188 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 855558  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5680    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 62340   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2406766 |         |          |        |         |        |
|        |           |        |          | 43     |           | 205980001 04 00 | 01 | 270700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 157006  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8330    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 436736  |         |          |        |         |        |
|        |           |        |          | 44     |           | 205980001 04 00 | 01 | 546600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 317028  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4220    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 15100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 882948  |         |          |        |         |        |
|        |           |        |          | 45     |           | 205980001 04 00 | 01 | 120200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 69716   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 720     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3070    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 193706  |         |          |        |         |        |
|        |           |        |          | 46     |           | 205980001 04 00 | 01 | 445300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 258274  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16640   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 720914  |         |          |        |         |        |
|        |           |        |          | 47     |           | 205980001 04 00 | 01 | 670100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 388658  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1080    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1090538 |         |          |        |         |        |
|        |           |        |          | 48     |           | 205980001 04 00 | 01 | 1376600 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 798428  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6440    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 39390   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2220858 |         |          |        |         |        |
|        |           |        |          | 49     |           | 205980001 04 00 | 01 | 664900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 385642  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7788    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 28010   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1086340 |         |          |        |         |        |
|        |           |        |          | 5      |           | 205980001 04 00 | 01 | 853700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 495146  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30030   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1379576 |         |          |        |         |        |
|        |           |        |          | 50     |           | 205980001 04 00 | 01 | 3121100 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1810238 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 25190   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 94550   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 5051078 |         |          |        |         |        |
|        |           |        |          | 6      |           | 205980001 04 00 | 01 | 1686744 | Voted   | Plan     | First  | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FAIZABAD  | 6      |                | 205980001 04 00 | 03 | 976662   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 5540     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 75030    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 2743976  |         |           |        |         |        |
|        |           |        |           | 7      |                | 205980001 04 00 | 01 | 36400    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 21112    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 20       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 1160     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 58692    |         |           |        |         |        |
|        |           |        |           | 8      |                | 205980001 03 00 | 01 | 312700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 03 | 181366   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 55 | 6060     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 500166   |         |           |        |         |        |
|        |           |        |           | 9      |                | 205980001 03 00 | 01 | 418200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 03 | 242556   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 06 | 740      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 55 | 16470    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 677966   |         |           |        |         |        |
|        |           |        |           |        | Tot FAIZABAD : |                 |    | 59590210 |         |           |        |         |        |
|        |           |        | FATEHGARH | 1      |                | 205980001 04 00 | 01 | 93000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 53940    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 9300     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 161928   |         |           |        |         |        |
|        |           |        |           | 10     |                | 205980001 04 00 | 01 | 4099466  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 2396531  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 26370    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 109820   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 6632187  |         |           |        |         |        |
|        |           |        |           | 11     |                | 205980001 04 00 | 01 | 93000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 53940    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 9300     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 161928   |         |           |        |         |        |
|        |           |        |           | 2      |                | 205980001 04 00 | 01 | 3770763  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 2216764  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 24418    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 102300   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 6114245  |         |           |        |         |        |
|        |           |        |           | 3      |                | 205980001 04 00 | 01 | 978100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 567298   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 4120     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 29470    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 1578988  |         |           |        |         |        |
|        |           |        |           | 4      |                | 205980001 04 00 | 01 | 2701700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 1584386  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 20650    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 71560    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 4378296  |         |           |        |         |        |
|        |           |        |           | 5      |                | 205980001 04 00 | 01 | 549800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 318884   | Voted   | Plan      | Second | EST     | 4227   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FATEHGARH | 5      |                 | 205980001 04 00 | 06 | 1040     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 13430    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 883154   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 205980001 04 00 | 01 | 93000    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 53940    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 9300     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 161928   |         |          |        |         |        |
|        |           |        |           | 9      |                 | 205980001 04 00 | 01 | 1172733  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 680185   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 4120     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 32700    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1889738  |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHGARH : |                 |    | 21962392 |         |          |        |         |        |
|        |           |        | FATEHPUR  | 1      |                 | 205980001 04 00 | 01 | 3360500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 1949090  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 15540    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 99290    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 5424420  |         |          |        |         |        |
|        |           |        |           | 10     |                 | 205980001 04 00 | 01 | 107500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 62350    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 10750    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 186288   |         |          |        |         |        |
|        |           |        |           | 11     |                 | 205980001 04 00 | 01 | 534700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 310126   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 16800    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 862326   |         |          |        |         |        |
|        |           |        |           | 12     |                 | 205980001 04 00 | 01 | 1177600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 683008   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 7000     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 42320    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1909928  |         |          |        |         |        |
|        |           |        |           | 13     |                 | 205980001 04 00 | 01 | 71100    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 41238    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 113038   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 205980001 04 00 | 01 | 633200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 367256   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 6864     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 24340    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1031660  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 205980001 04 00 | 01 | 798600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 463188   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 3460     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 24490    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1289738  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 205980001 04 00 | 01 | 469744   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 270802   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 1600     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 22070    | Voted   | Plan     | First  | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FATEHPUR  | 4      | Vr. Total      |                 |    | 764216   |         |          |        |         |        |
|        |           |        |           | 5      |                | 205980001 04 00 | 01 | 213900   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 124062   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 3150     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 341112   |         |          |        |         |        |
|        |           |        |           | 6      |                | 205980001 04 00 | 01 | 703050   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 412409   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 3680     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 27800    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 1146939  |         |          |        |         |        |
|        |           |        |           | 7      |                | 205980001 04 00 | 01 | 346700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 201086   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 580      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 10870    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 559236   |         |          |        |         |        |
|        |           |        |           | 8      |                | 205980001 04 00 | 01 | 4790203  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 2778318  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 32858    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 143230   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 7744609  |         |          |        |         |        |
|        |           |        |           | 9      |                | 205980001 04 00 | 01 | 1672950  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 970311   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 9180     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 57640    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 2710081  |         |          |        |         |        |
|        |           |        |           |        | Tot FATEHPUR : |                 |    | 24083591 |         |          |        |         |        |
|        |           |        | FIROZABAD | 1      |                | 205980001 04 00 | 01 | 638500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 370330   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 680      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 42880    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 1052390  |         |          |        |         |        |
|        |           |        |           | 10     |                | 205980001 04 00 | 01 | 41600    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 24128    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 140      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 1660     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 67528    |         |          |        |         |        |
|        |           |        |           | 11     |                | 205980001 04 00 | 01 | 123700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 71746    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 340      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 4890     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 200676   |         |          |        |         |        |
|        |           |        |           | 12     |                | 205980001 04 00 | 01 | 226300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 131254   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 740      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 9020     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 367314   |         |          |        |         |        |
|        |           |        |           | 13     |                | 205980001 04 00 | 01 | 605500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 351190   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 3500     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 26680    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 986870   |         |          |        |         |        |
|        |           |        |           | 14     |                | 205980001 04 00 | 01 | 817700   | Voted   | Plan     | First  | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FIROZABAD | 14     |           | 205980001 04 00 | 03 | 474266  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1160    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 62540   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1355666 |         |          |        |         |        |
|        |           |        |           | 15     |           | 205980001 04 00 | 01 | 205800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 119364  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 680     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 15100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 340944  |         |          |        |         |        |
|        |           |        |           | 16     |           | 205980001 04 00 | 01 | 423800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 245804  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 36820   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 707124  |         |          |        |         |        |
|        |           |        |           | 17     |           | 205980001 04 00 | 01 | 892200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 517476  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 10588   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 82840   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1503104 |         |          |        |         |        |
|        |           |        |           | 18     |           | 205980001 04 00 | 01 | 44445   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2710    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 47155   |         |          |        |         |        |
|        |           |        |           | 19     |           | 205980001 04 00 | 01 | 581788  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 334138  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 62500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 979126  |         |          |        |         |        |
|        |           |        |           | 2      |           | 205980001 04 00 | 01 | 655200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 380016  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 55620   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1096524 |         |          |        |         |        |
|        |           |        |           | 20     |           | 205980001 04 00 | 01 | 1191850 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 689649  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3500    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 107420  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1992419 |         |          |        |         |        |
|        |           |        |           | 21     |           | 205980001 04 00 | 01 | 865800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 502164  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 2970    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 67100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1438034 |         |          |        |         |        |
|        |           |        |           | 22     |           | 205980001 04 00 | 01 | 1329000 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 770820  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 4410    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 106640  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2210870 |         |          |        |         |        |
|        |           |        |           | 23     |           | 205980001 04 00 | 01 | 41600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 24128   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 67528   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FIROZABAD | 24     |           | 205980001 04 00 | 01 | 226300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 131254  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 740     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 9020    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 367314  |         |           |        |         |        |
|        |           |        |           | 25     |           | 205980001 04 00 | 01 | 123700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 71746   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 4890    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 200676  |         |           |        |         |        |
|        |           |        |           | 26     |           | 205980001 04 00 | 01 | 589990  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 342194  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3500    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 25939   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 961623  |         |           |        |         |        |
|        |           |        |           | 27     |           | 205980001 04 00 | 01 | 138300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 80214   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 218514  |         |           |        |         |        |
|        |           |        |           | 28     |           | 205980001 04 00 | 01 | 817700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 474266  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1160    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 62540   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1355666 |         |           |        |         |        |
|        |           |        |           | 29     |           | 205980001 04 00 | 01 | 205800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 119364  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 680     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 15100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 340944  |         |           |        |         |        |
|        |           |        |           | 3      |           | 205980001 04 00 | 01 | 161700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 93786   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 680     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 12560   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 268726  |         |           |        |         |        |
|        |           |        |           | 30     |           | 205980001 04 00 | 01 | 892200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 517476  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 10588   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 82840   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1503104 |         |           |        |         |        |
|        |           |        |           | 31     |           | 205980001 04 00 | 01 | 423800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 245804  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 36820   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 707124  |         |           |        |         |        |
|        |           |        |           | 32     |           | 205980001 04 00 | 01 | 833100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 483198  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 6500    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 56440   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1379238 |         |           |        |         |        |
|        |           |        |           | 33     |           | 205980001 04 00 | 01 | 655200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 380016  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 55620   | Voted   | Plan      | Second | EST     | 4227   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | FIROZABAD          | 33     | Vr. Total       |                 |    | 1096524  |         |           |        |         |        |
|        |           |        |                    | 34     |                 | 205980001 04 00 | 01 | 161700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 93786    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 680      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 12560    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 268726   |         |           |        |         |        |
|        |           |        |                    | 35     |                 | 205980001 04 00 | 01 | 638500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 370330   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 680      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 42880    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1052390  |         |           |        |         |        |
|        |           |        |                    | 4      |                 | 205980001 04 00 | 01 | 833100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 483198   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 6500     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 56440    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1379238  |         |           |        |         |        |
|        |           |        |                    | 5      |                 | 205980001 04 00 | 01 | 865800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 502164   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 2970     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 67100    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1438034  |         |           |        |         |        |
|        |           |        |                    | 6      |                 | 205980001 04 00 | 01 | 1401500  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 812870   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 4770     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 111900   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 2331040  |         |           |        |         |        |
|        |           |        |                    | 7      |                 | 205980001 04 00 | 01 | 581788   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 334138   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 700      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 62500    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 979126   |         |           |        |         |        |
|        |           |        |                    | 8      |                 | 205980001 04 00 | 01 | 1191850  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 689649   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 3500     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 107420   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1992419  |         |           |        |         |        |
|        |           |        |                    | 9      |                 | 205980001 04 00 | 01 | 138300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 80214    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 218514   |         |           |        |         |        |
|        |           |        |                    |        | Tot FIROZABAD : |                 |    | 32472212 |         |           |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1      |                 | 205980001 04 00 | 01 | 1172100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 679818   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 7000     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 56020    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1914938  |         |           |        |         |        |
|        |           |        |                    | 2      |                 | 205980001 04 00 | 01 | 98700    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 57246    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 55 | 19740    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total       |                 |    | 181374   |         |           |        |         |        |
|        |           |        |                    | 3      |                 | 205980001 04 00 | 01 | 2005600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                    |        |                 | 205980001 04 00 | 03 | 1163248  | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB                 | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|---------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | GAUTAM BUDHA NAGAR | 3      |                           | 205980001 04 00 | 06 | 14750           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 94460           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>3278058</b>  |         |          |        |         |        |
|        |           |        |                    | 4      |                           | 205980001 04 00 | 01 | 740800          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 429664          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 960             | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 26080           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1197504</b>  |         |          |        |         |        |
|        |           |        |                    | 5      |                           | 205980001 04 00 | 01 | 18800           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 10904           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 2020            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>31724</b>    |         |          |        |         |        |
|        |           |        |                    | 6      |                           | 205980001 04 00 | 01 | 1172100         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 679818          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 7000            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 56020           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1914938</b>  |         |          |        |         |        |
|        |           |        |                    | 7      |                           | 205980001 04 00 | 01 | 98700           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 57246           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 5688            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 19740           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>181374</b>   |         |          |        |         |        |
|        |           |        |                    | 8      |                           | 205980001 04 00 | 01 | 639000          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 370620          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 960             | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 23320           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1033900</b>  |         |          |        |         |        |
|        |           |        |                    | 9      |                           | 205980001 04 00 | 01 | 1992966         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 1155921         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 14742           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 94020           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>3257649</b>  |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot GAUTAM BUDHA N</b> |                 |    | <b>12991459</b> |         |          |        |         |        |
|        |           |        | GAZIPUR            | 1      |                           | 205980001 04 00 | 01 | 2091600         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 1213128         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 14500           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 52140           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>3371368</b>  |         |          |        |         |        |
|        |           |        |                    | 10     |                           | 205980001 04 00 | 01 | 3063700         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 1776946         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 22400           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 86070           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>4949116</b>  |         |          |        |         |        |
|        |           |        |                    | 11     |                           | 205980001 04 00 | 01 | 1925000         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 1116500         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 14900           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 75430           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>3131830</b>  |         |          |        |         |        |
|        |           |        |                    | 12     |                           | 205980001 04 00 | 01 | 822800          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 03 | 478384          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 06 | 6628            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                           | 205980001 04 00 | 55 | 31840           | Voted   | Plan     | First  | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | GAZIPUR   | 12     | Vr. Total     |                 |    | 1339652  |         |          |       |         |        |
|        |           |        |           | 2      |               | 205980001 04 00 | 01 | 3041700  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 1764186  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 25870    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 81970    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 4913726  |         |          |       |         |        |
|        |           |        |           | 3      |               | 205980001 04 00 | 01 | 965900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 560222   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 1680     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 30903    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1558705  |         |          |       |         |        |
|        |           |        |           | 4      |               | 205980001 04 00 | 01 | 1563648  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 906916   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 14530    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 51280    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 2536374  |         |          |       |         |        |
|        |           |        |           | 5      |               | 205980001 04 00 | 01 | 1431500  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 830270   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 9800     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 39850    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 2311420  |         |          |       |         |        |
|        |           |        |           | 6      |               | 205980001 04 00 | 01 | 2692300  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 1561534  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 16380    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 84160    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 4354374  |         |          |       |         |        |
|        |           |        |           | 7      |               | 205980001 04 00 | 01 | 1763300  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 1027354  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 10820    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 62440    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 2863914  |         |          |       |         |        |
|        |           |        |           | 8      |               | 205980001 04 00 | 01 | 575900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 334022   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 5193     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 25200    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 940315   |         |          |       |         |        |
|        |           |        |           | 9      |               | 205980001 04 00 | 01 | 670500   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 388890   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 3220     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 27420    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1090030  |         |          |       |         |        |
|        |           |        |           |        | Tot GAZIPUR : |                 |    | 33360824 |         |          |       |         |        |
|        |           |        | GHAZIABAD | 1      |               | 205980001 04 00 | 01 | 1104500  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 640610   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 5400     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 98140    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1848650  |         |          |       |         |        |
|        |           |        |           | 10     |               | 205980001 04 00 | 01 | 2512900  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 1457482  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 13140    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 168080   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 4151602  |         |          |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | GHAZIABAD | 11     |                 | 205980001 04 00 | 01 | 3223800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 1869804  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 23580    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 208640   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 5325824  |         |          |        |         |        |
|        |           |        |           | 12     |                 | 205980001 04 00 | 01 | 66000    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 38280    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 5620     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 109900   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 205980001 04 00 | 01 | 44900    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 26042    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 13470    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 90100    |         |          |        |         |        |
|        |           |        |           | 3      |                 | 205980001 04 00 | 01 | 77700    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 45066    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 6300     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 129066   |         |          |        |         |        |
|        |           |        |           | 4      |                 | 205980001 04 00 | 01 | 484200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 280836   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 720      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 41280    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 807036   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 205980001 04 00 | 01 | 50500    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 29290    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 15150    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 100628   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 205980001 04 00 | 01 | 401100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 232638   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 1220     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 26200    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 661158   |         |          |        |         |        |
|        |           |        |           | 7      |                 | 205980001 04 00 | 01 | 1086100  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 629938   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 4440     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 71660    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1792138  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 205980001 04 00 | 01 | 98700    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 57246    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 11376    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 29610    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 196932   |         |          |        |         |        |
|        |           |        |           | 9      |                 | 205980001 04 00 | 01 | 163500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 94830    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 750      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 13860    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 272940   |         |          |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 15485974 |         |          |        |         |        |
|        |           |        | GONDA     | 1      |                 | 205980001 03 00 | 01 | 456800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 03 00 | 03 | 264944   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 03 00 | 06 | 260      | Voted   | Plan     | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | GONDA    | 1      |           | 205980001 03 00 | 55 | 10220   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 732224  |         |          |       |         |        |
|        |           |        |          | 10     |           | 205980001 04 00 | 01 | 1153000 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 668740  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 12440   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 42470   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1876650 |         |          |       |         |        |
|        |           |        |          | 11     |           | 205980001 04 00 | 01 | 2179700 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1264226 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 19522   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 74404   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3537852 |         |          |       |         |        |
|        |           |        |          | 12     |           | 205980001 04 00 | 01 | 90300   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 52374   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9030    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 157392  |         |          |       |         |        |
|        |           |        |          | 13     |           | 205980001 04 00 | 01 | 942600  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 546708  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6750    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 27180   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1523238 |         |          |       |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 166400  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 96512   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1840    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6210    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 270962  |         |          |       |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 2778200 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1611356 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 27300   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 79930   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4496786 |         |          |       |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 1447100 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 839318  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 12800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46170   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2345388 |         |          |       |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 560800  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 325264  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4120    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19170   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 909354  |         |          |       |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 98700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 57246   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9870    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 171504  |         |          |       |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 666700  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 386686  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1400    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16210   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1070996 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | GONDA    | 2      |           | 205980001 03 00 | 01 | 222200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 128876  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1050    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8430    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 360556  |         |          |       |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 1024500 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 594210  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5580    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 39240   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1663530 |         |          |       |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 449100  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 260478  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 260     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10330   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 720168  |         |          |       |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 1043300 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 605114  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5900    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30620   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1684934 |         |          |       |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 1807800 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1048524 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 16120   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 60330   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2932774 |         |          |       |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 322900  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 187282  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2120    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10690   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 522992  |         |          |       |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 1104900 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 640842  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 12240   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 36680   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1794662 |         |          |       |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 312700  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 181366  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2530    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 12850   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 509446  |         |          |       |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 203300  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 117914  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1300    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7370    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 329884  |         |          |       |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 208500  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 120930  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 580     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8700    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 338710  |         |          |       |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 52000   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 30160   | Voted   | Plan     | First | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | GONDA    | 29     |           | 205980001 04 00 | 55 | 2020   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 84180  |         |          |        |         |        |
|        |           |        |          | 3      |           | 205980001 03 00 | 01 | 133400 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 77372  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 6720   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 217492 |         |          |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 18500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 10730  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 930    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 30160  |         |          |        |         |        |
|        |           |        |          | 31     |           | 205980001 04 00 | 01 | 18000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 10440  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1300   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 29740  |         |          |        |         |        |
|        |           |        |          | 32     |           | 205980001 04 00 | 01 | 18500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 10730  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 930    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 30160  |         |          |        |         |        |
|        |           |        |          | 33     |           | 205980001 04 00 | 01 | 10994  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 6376   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 550    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 17920  |         |          |        |         |        |
|        |           |        |          | 34     |           | 205980001 04 00 | 01 | 28400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 16472  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1420   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 46292  |         |          |        |         |        |
|        |           |        |          | 35     |           | 205980001 04 00 | 01 | 80900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 46922  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7560   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 135382 |         |          |        |         |        |
|        |           |        |          | 36     |           | 205980001 04 00 | 01 | 360723 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 81563  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 442286 |         |          |        |         |        |
|        |           |        |          | 37     |           | 205980001 03 00 | 01 | 222200 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 128876 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1050   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8430   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 360556 |         |          |        |         |        |
|        |           |        |          | 38     |           | 205980001 03 00 | 01 | 319300 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 185194 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 5520   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 511414 |         |          |        |         |        |
|        |           |        |          | 39     |           | 205980001 03 00 | 01 | 133400 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 77372  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 6720   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 217492 |         |          |        |         |        |
|        |           |        |          | 4      |           | 205980001 03 00 | 01 | 362100 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 210018 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 7180   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 580698 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | GONDA     | 40     |             | 205980001 03 00 | 01 | 456800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 03 | 264944   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 06 | 260      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 55 | 10220    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 732224   |         |           |        |         |        |
|        |           |        |           | 41     |             | 205980001 04 00 | 01 | 64100    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 37178    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 2810     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 104088   |         |           |        |         |        |
|        |           |        |           | 5      |             | 205980001 04 00 | 01 | 460200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 266916   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 1400     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 9950     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 738466   |         |           |        |         |        |
|        |           |        |           | 6      |             | 205980001 04 00 | 01 | 458600   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 265988   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 3900     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 14690    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 743178   |         |           |        |         |        |
|        |           |        |           | 7      |             | 205980001 04 00 | 01 | 884610   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 513074   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 7072     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 28023    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 1432779  |         |           |        |         |        |
|        |           |        |           | 8      |             | 205980001 04 00 | 01 | 728000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 422240   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 3700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 33190    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 1187130  |         |           |        |         |        |
|        |           |        |           | 9      |             | 205980001 04 00 | 01 | 393300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 228114   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 2630     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 10440    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 634484   |         |           |        |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 36226123 |         |           |        |         |        |
|        |           |        | GORAKHPUR | 1      |             | 205980001 03 00 | 01 | 46200    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 03 | 26796    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 55 | 4040     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 77036    |         |           |        |         |        |
|        |           |        |           | 10     |             | 205980001 04 00 | 01 | 5307100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 03 | 3078118  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 06 | 31450    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 04 00 | 55 | 376980   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 8793648  |         |           |        |         |        |
|        |           |        |           | 11     |             | 205980001 03 00 | 01 | 220900   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 03 | 128122   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 55 | 7380     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total   |                 |    | 356442   |         |           |        |         |        |
|        |           |        |           | 12     |             | 205980001 03 00 | 01 | 451200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 03 | 261696   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |             | 205980001 03 00 | 06 | 1480     | Voted   | Plan      | First  | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | GORAKHPUR | 12     |           | 205980001 03 00 | 55 | 27820   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 742196  |         |           |       |         |        |
|        |           |        |           | 13     |           | 205980001 03 00 | 01 | 138500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 80330   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 218830  |         |           |       |         |        |
|        |           |        |           | 14     |           | 205980001 04 00 | 01 | 1137400 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 659692  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 2500    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 87700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1887292 |         |           |       |         |        |
|        |           |        |           | 15     |           | 205980001 04 00 | 01 | 2113300 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1225714 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 14540   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 104060  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 3457614 |         |           |       |         |        |
|        |           |        |           | 16     |           | 205980001 04 00 | 01 | 197200  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 114376  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 160     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 12600   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 324336  |         |           |       |         |        |
|        |           |        |           | 17     |           | 205980001 04 00 | 01 | 716300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 415454  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 9844    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 74800   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1216398 |         |           |       |         |        |
|        |           |        |           | 18     |           | 205980001 04 00 | 01 | 15500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 8990    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 3340    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 27830   |         |           |       |         |        |
|        |           |        |           | 2      |           | 205980001 03 00 | 01 | 96500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 55970   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 7000    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 159470  |         |           |       |         |        |
|        |           |        |           | 22     |           | 205980001 04 00 | 01 | 55700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 32306   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 10720   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 98726   |         |           |       |         |        |
|        |           |        |           | 24     |           | 205980001 04 00 | 01 | 2700700 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1566406 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 16190   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 194840  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 4478136 |         |           |       |         |        |
|        |           |        |           | 25     |           | 205980001 04 00 | 01 | 4013300 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2326786 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 22500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 236870  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 6599456 |         |           |       |         |        |
|        |           |        |           | 26     |           | 205980001 04 00 | 01 | 666000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 386280  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1600    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 48880   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1102760 |         |           |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | GORAKHPUR | 27     |           | 205980001 04 00 | 01 | 1195000 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 693100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 7314    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 97620   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1993034 |         |           |        |         |        |
|        |           |        |           | 28     |           | 205980001 04 00 | 01 | 1152500 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 668450  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 4880    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 66430   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1892260 |         |           |        |         |        |
|        |           |        |           | 29     |           | 205980001 04 00 | 01 | 1807600 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1048408 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 12904   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 97820   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2966732 |         |           |        |         |        |
|        |           |        |           | 3      |           | 205980001 04 00 | 01 | 1508400 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 874872  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 8088    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 110360  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2501720 |         |           |        |         |        |
|        |           |        |           | 30     |           | 205980001 04 00 | 01 | 15500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 8990    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 3340    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 27830   |         |           |        |         |        |
|        |           |        |           | 31     |           | 205980001 03 00 | 01 | 13000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 7540    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 2400    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 22940   |         |           |        |         |        |
|        |           |        |           | 32     |           | 205980001 03 00 | 01 | 170400  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 98832   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 269232  |         |           |        |         |        |
|        |           |        |           | 33     |           | 205980001 04 00 | 01 | 5343    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 3099    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 8442    |         |           |        |         |        |
|        |           |        |           | 34     |           | 205980001 04 00 | 01 | 1480470 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 858673  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 8088    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 110360  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2457591 |         |           |        |         |        |
|        |           |        |           | 35     |           | 205980001 04 00 | 01 | 2180500 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1264690 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 7760    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 148240  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 3601190 |         |           |        |         |        |
|        |           |        |           | 36     |           | 205980001 03 00 | 01 | 46200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 26796   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 77036   |         |           |        |         |        |
|        |           |        |           | 37     |           | 205980001 03 00 | 01 | 96500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 55970   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 7000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 159470  |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | GORAKHPUR | 38     |           | 205980001 03 00 | 01 | 264600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 153468  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1700    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 24960   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 444728  |         |           |        |         |        |
|        |           |        |           | 39     |           | 205980001 03 00 | 01 | 78100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 45298   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 8140    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 131538  |         |           |        |         |        |
|        |           |        |           | 4      |           | 205980001 04 00 | 01 | 2180500 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1264690 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 7760    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 148240  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 3601190 |         |           |        |         |        |
|        |           |        |           | 40     |           | 205980001 04 00 | 01 | 197200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 114376  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 160     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 12600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 324336  |         |           |        |         |        |
|        |           |        |           | 41     |           | 205980001 04 00 | 01 | 767000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 444860  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 9844    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 79520   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1301224 |         |           |        |         |        |
|        |           |        |           | 42     |           | 205980001 04 00 | 01 | 3349900 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1942942 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 21648   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 252660  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 5567150 |         |           |        |         |        |
|        |           |        |           | 43     |           | 205980001 04 00 | 01 | 4761400 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2761612 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 29190   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 352520  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 7904722 |         |           |        |         |        |
|        |           |        |           | 44     |           | 205980001 03 00 | 01 | 245300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 142274  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 3340    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 390954  |         |           |        |         |        |
|        |           |        |           | 45     |           | 205980001 03 00 | 01 | 473600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 274688  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1480    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 30220   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 779988  |         |           |        |         |        |
|        |           |        |           | 46     |           | 205980001 03 00 | 01 | 138500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 80330   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 218830  |         |           |        |         |        |
|        |           |        |           | 47     |           | 205980001 03 00 | 01 | 232000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 134560  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 6980    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 373540  |         |           |        |         |        |
|        |           |        |           | 48     |           | 205980001 03 00 | 01 | 313100  | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | GORAKHPUR | 48     |                        | 205980001 03 00 | 03 | 181598          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 06 | 1460            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 55 | 12600           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>508758</b>   |         |          |        |         |        |
|        |           |        |           | 49     |                        | 205980001 03 00 | 01 | 13000           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 03 | 7540            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 55 | 2400            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>22940</b>    |         |          |        |         |        |
|        |           |        |           | 5      |                        | 205980001 03 00 | 01 | 232000          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 03 | 134560          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 55 | 6980            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>373540</b>   |         |          |        |         |        |
|        |           |        |           | 6      |                        | 205980001 03 00 | 01 | 313100          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 03 | 181598          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 06 | 1460            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 55 | 12600           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>508758</b>   |         |          |        |         |        |
|        |           |        |           | 7      |                        | 205980001 03 00 | 01 | 264600          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 03 | 153468          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 06 | 1700            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 55 | 24960           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>444728</b>   |         |          |        |         |        |
|        |           |        |           | 8      |                        | 205980001 03 00 | 01 | 78100           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 03 | 45298           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 03 00 | 55 | 8140            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>131538</b>   |         |          |        |         |        |
|        |           |        |           | 9      |                        | 205980001 04 00 | 01 | 3330749         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 03 | 1983078         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 06 | 22808           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 55 | 248920          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>5585555</b>  |         |          |        |         |        |
|        |           |        |           |        | <b>Tot GORAKHPUR :</b> |                 |    | <b>74131664</b> |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                        | 205980001 04 00 | 01 | 304900          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 03 | 176842          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 06 | 420             | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 55 | 5890            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>488052</b>   |         |          |        |         |        |
|        |           |        |           | 10     |                        | 205980001 04 00 | 01 | 82400           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 03 | 47792           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 06 | 5688            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 55 | 8240            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>144120</b>   |         |          |        |         |        |
|        |           |        |           | 11     |                        | 205980001 04 00 | 01 | 69300           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 03 | 40194           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 55 | 3600            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>113094</b>   |         |          |        |         |        |
|        |           |        |           | 12     |                        | 205980001 04 00 | 01 | 202600          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 03 | 117508          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 55 | 2810            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>322918</b>   |         |          |        |         |        |
|        |           |        |           | 2      |                        | 205980001 04 00 | 01 | 498600          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                        | 205980001 04 00 | 03 | 289188          | Voted   | Plan     | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | HAMIRPUR | 2      |                       | 205980001 04 00 | 06 | 4480            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 18030           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>810298</b>   |         |           |        |         |        |
|        |           |        |          | 3      |                       | 205980001 04 00 | 01 | 2091232         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 1212915         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 15820           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 69234           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>3389201</b>  |         |           |        |         |        |
|        |           |        |          | 4      |                       | 205980001 04 00 | 01 | 52000           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 30160           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 2844            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 5200            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>90204</b>    |         |           |        |         |        |
|        |           |        |          | 5      |                       | 205980001 04 00 | 01 | 893200          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 518056          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 5160            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 33980           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1450396</b>  |         |           |        |         |        |
|        |           |        |          | 6      |                       | 205980001 04 00 | 01 | 458500          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 271730          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 2000            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 4420            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>736650</b>   |         |           |        |         |        |
|        |           |        |          | 7      |                       | 205980001 04 00 | 01 | 1566576         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 908614          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 7317            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 60365           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>2542872</b>  |         |           |        |         |        |
|        |           |        |          | 8      |                       | 205980001 04 00 | 01 | 226900          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 131602          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 600             | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 8390            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>367492</b>   |         |           |        |         |        |
|        |           |        |          | 9      |                       | 205980001 04 00 | 01 | 413300          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 239714          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 1400            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 8320            | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>662734</b>   |         |           |        |         |        |
|        |           |        |          |        | <b>Tot HAMIRPUR :</b> |                 |    | <b>11118031</b> |         |           |        |         |        |
|        |           |        | HAPUR    | 1      |                       | 205980001 04 00 | 01 | 2010005         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 1164245         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 13980           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 84120           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>3272350</b>  |         |           |        |         |        |
|        |           |        |          | 2      |                       | 205980001 04 00 | 01 | 877800          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 509124          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 06 | 3820            | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 35860           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>1426604</b>  |         |           |        |         |        |
|        |           |        |          | 3      |                       | 205980001 04 00 | 01 | 319600          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 03 | 185368          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                       | 205980001 04 00 | 55 | 13230           | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | HAPUR    | 3      | Vr. Total   |                 |    | 518198  |         |           |        |         |        |
|        |           |        |          | 4      |             | 205980001 04 00 | 01 | 95800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 55564   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 9580    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 166632  |         |           |        |         |        |
|        |           |        |          | 5      |             | 205980001 04 00 | 01 | 762800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 442424  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 6344    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 66360   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1277928 |         |           |        |         |        |
|        |           |        |          | 6      |             | 205980001 04 00 | 01 | 405900  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 235422  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 36060   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 677382  |         |           |        |         |        |
|        |           |        |          |        | Tot HAPUR : |                 |    | 7339094 |         |           |        |         |        |
|        |           |        | HARDOI   | 1      |             | 205980001 04 00 | 01 | 628200  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 364356  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 5788    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 11270   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1009614 |         |           |        |         |        |
|        |           |        |          | 10     |             | 205980001 04 00 | 01 | 215100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 124758  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 1860    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 5460    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 347178  |         |           |        |         |        |
|        |           |        |          | 11     |             | 205980001 04 00 | 01 | 1065925 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 618237  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 9856    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 32070   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1726088 |         |           |        |         |        |
|        |           |        |          | 12     |             | 205980001 04 00 | 01 | 36400   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 21112   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 260     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 57772   |         |           |        |         |        |
|        |           |        |          | 13     |             | 205980001 04 00 | 01 | 1309460 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 759539  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 9300    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 45000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 2123299 |         |           |        |         |        |
|        |           |        |          | 14     |             | 205980001 04 00 | 01 | 432900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 251082  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 2840    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 9590    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 696412  |         |           |        |         |        |
|        |           |        |          | 15     |             | 205980001 04 00 | 01 | 424900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 246442  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 260     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 7380    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 678982  |         |           |        |         |        |
|        |           |        |          | 16     |             | 205980001 04 00 | 01 | 493600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 286288  | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | HARDOI   | 16     |           | 205980001 04 00 | 06 | 2180    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16170   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 798238  |         |           |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 18000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 10440   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 730     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 29370   |         |           |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 58600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 33988   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 1840    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 94428   |         |           |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 122100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 70818   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 1110    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 194028  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 1385800 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 803764  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 10740   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 39040   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2239344 |         |           |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 87400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 50692   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3150    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 141242  |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 1561900 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 905902  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 46540   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2526142 |         |           |        |         |        |
|        |           |        |          | 4      |           | 205980001 04 00 | 01 | 653900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 379262  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2900    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 18960   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1055022 |         |           |        |         |        |
|        |           |        |          | 5      |           | 205980001 04 00 | 01 | 115756  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 64206   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5580    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 185542  |         |           |        |         |        |
|        |           |        |          | 6      |           | 205980001 04 00 | 01 | 1863135 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1080619 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 15668   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 52800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3012222 |         |           |        |         |        |
|        |           |        |          | 7      |           | 205980001 04 00 | 01 | 625700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 362906  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4500    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 17930   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1011036 |         |           |        |         |        |
|        |           |        |          | 8      |           | 205980001 04 00 | 01 | 37100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 21518   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|-----------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | HARDOI       | 8         |           | 205980001 04 00 | 55 | 1460     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 60478    |         |          |        |         |        |
|        |           |        |              | 9         |           | 205980001 04 00 | 01 | 240200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 139316   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 2180     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 8620     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 390316   |         |          |        |         |        |
|        |           |        | Tot HARDOI : |           |           |                 |    | 18376753 |         |          |        |         |        |
|        |           |        | HATHRAS      | 10        |           | 205980001 04 00 | 01 | 1095400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 635332   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 3360     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 35900    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 1769992  |         |          |        |         |        |
|        |           |        |              | 2         |           | 205980001 04 00 | 01 | 3407000  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 1976060  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 22158    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 122850   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 5528068  |         |          |        |         |        |
|        |           |        |              | 3         |           | 205980001 04 00 | 01 | 965000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 559700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 3360     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 35900    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 1563960  |         |          |        |         |        |
|        |           |        |              | 4         |           | 205980001 04 00 | 01 | 130000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 75400    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 860      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 4310     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 210570   |         |          |        |         |        |
|        |           |        |              | 5         |           | 205980001 04 00 | 01 | 271100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 157238   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 100      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 8740     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 437178   |         |          |        |         |        |
|        |           |        |              | 6         |           | 205980001 04 00 | 01 | 807500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 468350   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 5240     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 36720    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 1317810  |         |          |        |         |        |
|        |           |        |              | 7         |           | 205980001 04 00 | 01 | 53600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 31088    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 2020     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 87408    |         |          |        |         |        |
|        |           |        |              | 8         |           | 205980001 04 00 | 01 | 3368700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 1953846  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 21998    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 122080   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              | Vr. Total |           |                 |    | 5466624  |         |          |        |         |        |
|        |           |        |              | 9         |           | 205980001 04 00 | 01 | 133100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 03 | 77198    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 06 | 860      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |              |           |           | 205980001 04 00 | 55 | 4310     | Voted   | Plan     | Second | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | HATHRAS  | 9      | Vr. Total     |                 |    | 215468   |         |           |       |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 16597078 |         |           |       |         |        |
|        |           |        | JALAUN   | 1      |               | 205980001 04 00 | 01 | 1279300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 741994   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 10958    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 39300    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 2071552  |         |           |       |         |        |
|        |           |        |          | 2      |               | 205980001 04 00 | 01 | 3742010  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 2170366  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 19450    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 116680   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 6048506  |         |           |       |         |        |
|        |           |        |          | 3      |               | 205980001 04 00 | 01 | 2256500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 1308770  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 10900    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 73380    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 3649550  |         |           |       |         |        |
|        |           |        |          | 4      |               | 205980001 04 00 | 01 | 458300   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 265814   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 5748     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 20010    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 749872   |         |           |       |         |        |
|        |           |        |          | 5      |               | 205980001 04 00 | 01 | 175100   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 101558   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 60       | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 3150     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 279868   |         |           |       |         |        |
|        |           |        |          | 6      |               | 205980001 04 00 | 01 | 608200   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 352756   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 5854     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 16780    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 983590   |         |           |       |         |        |
|        |           |        |          | 7      |               | 205980001 04 00 | 01 | 1971600  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 1143528  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 11570    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 79840    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 3206538  |         |           |       |         |        |
|        |           |        |          | 8      |               | 205980001 04 00 | 01 | 1009500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 585510   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 1880     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 25240    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 1622130  |         |           |       |         |        |
|        |           |        |          |        | Tot JALAUN :  |                 |    | 18611606 |         |           |       |         |        |
|        |           |        | JAUNPUR  | 1      |               | 205980001 03 00 | 01 | 178700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 03 | 103182   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 06 | 700      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 03 00 | 55 | 6080     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 288662   |         |           |       |         |        |
|        |           |        |          | 10     |               | 205980001 04 00 | 01 | 655700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 380306   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 1180     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 17080    | Voted   | Plan      | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | JAUNPUR  | 10     | Vr. Total |                 |    | 1054266 |         |          |       |         |        |
|        |           |        |          | 11     |           | 205980001 04 00 | 01 | 95800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 55564   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 9580    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 166632  |         |          |       |         |        |
|        |           |        |          | 12     |           | 205980001 04 00 | 01 | 849600  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 492768  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 760     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 32890   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1376018 |         |          |       |         |        |
|        |           |        |          | 13     |           | 205980001 04 00 | 01 | 1184800 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 687184  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4960    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 38370   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1915314 |         |          |       |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 1702900 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 989422  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 10040   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 67590   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2769952 |         |          |       |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 1189800 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 690084  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6300    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 50340   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1936524 |         |          |       |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 93800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 54404   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 148204  |         |          |       |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 101700  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 58986   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10170   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 176544  |         |          |       |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 823800  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 477804  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2490    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 24670   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1328764 |         |          |       |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 794600  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 460868  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26550   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1282018 |         |          |       |         |        |
|        |           |        |          | 2      |           | 205980001 03 00 | 01 | 332500  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 192850  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8330    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 533680  |         |          |       |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 1654400 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 959552  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6680    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 51630   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2672262 |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | JAUNPUR  | 21     |           | 205980001 04 00 | 01 | 195200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 113216  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3220    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 312336  |         |          |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 148600  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 86188   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 360     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6440    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 241588  |         |          |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 3690    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2140    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 5830    |         |          |        |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 29675   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 610     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 30285   |         |          |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 138300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 80214   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 218514  |         |          |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 2147700 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1245666 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 17340   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 67350   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3478056 |         |          |        |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 1700000 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 986000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8400    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 75190   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2769590 |         |          |        |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 125900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 73022   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 2430    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 201492  |         |          |        |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 155600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 90248   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 460     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3350    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 249658  |         |          |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 125900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 73022   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 140     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 2430    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 201492  |         |          |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 889367  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 515833  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5200    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26640   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1437040 |         |          |        |         |        |
|        |           |        |          | 31     |           | 205980001 04 00 | 01 | 469900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 272542  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | JAUNPUR  | 31     |           | 205980001 04 00 | 55 | 14730   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 757872  |         |           |        |         |        |
|        |           |        |          | 32     |           | 205980001 04 00 | 01 | 101700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 58986   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10170   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 176544  |         |           |        |         |        |
|        |           |        |          | 33     |           | 205980001 04 00 | 01 | 823800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 477804  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2490    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 24670   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1328764 |         |           |        |         |        |
|        |           |        |          | 34     |           | 205980001 04 00 | 01 | 1654400 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 959552  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6680    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 51630   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2672262 |         |           |        |         |        |
|        |           |        |          | 35     |           | 205980001 04 00 | 01 | 93800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 54404   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 148204  |         |           |        |         |        |
|        |           |        |          | 36     |           | 205980001 04 00 | 01 | 1189800 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 690084  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6300    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 50340   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1936524 |         |           |        |         |        |
|        |           |        |          | 37     |           | 205980001 04 00 | 01 | 794600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 460868  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26550   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1282018 |         |           |        |         |        |
|        |           |        |          | 38     |           | 205980001 03 00 | 01 | 178700  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 103182  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 6080    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 288662  |         |           |        |         |        |
|        |           |        |          | 39     |           | 205980001 03 00 | 01 | 332500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 192850  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 8330    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 533680  |         |           |        |         |        |
|        |           |        |          | 4      |           | 205980001 04 00 | 01 | 155600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 90248   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 460     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3350    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 249658  |         |           |        |         |        |
|        |           |        |          | 40     |           | 205980001 04 00 | 01 | 148600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 86188   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 360     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6440    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 241588  |         |           |        |         |        |
|        |           |        |          | 41     |           | 205980001 04 00 | 01 | 195200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 113216  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3220    | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | JAUNPUR  | 41     | Vr. Total     |                 |    | 312336   |         |          |       |         |        |
|        |           |        |          | 5      |               | 205980001 04 00 | 01 | 904500   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 524610   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 5200     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 26640    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 1460950  |         |          |       |         |        |
|        |           |        |          | 6      |               | 205980001 04 00 | 01 | 2187500  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 1268750  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 17540    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 68330    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 3542120  |         |          |       |         |        |
|        |           |        |          | 7      |               | 205980001 04 00 | 01 | 138300   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 80214    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 218514   |         |          |       |         |        |
|        |           |        |          | 8      |               | 205980001 04 00 | 01 | 469900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 272542   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 14730    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 757872   |         |          |       |         |        |
|        |           |        |          | 9      |               | 205980001 04 00 | 01 | 1700000  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 986000   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 8400     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 75190    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 2769590  |         |          |       |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 43471879 |         |          |       |         |        |
|        |           |        | JHANSI   | 1      |               | 205980001 04 00 | 01 | 3574000  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 2072920  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 11840    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 201860   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 5860620  |         |          |       |         |        |
|        |           |        |          | 10     |               | 205980001 04 00 | 01 | 390000   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 226200   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 80       | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 24800    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 641080   |         |          |       |         |        |
|        |           |        |          | 11     |               | 205980001 04 00 | 01 | 396100   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 229738   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 1500     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 31640    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 658978   |         |          |       |         |        |
|        |           |        |          | 12     |               | 205980001 04 00 | 01 | 3199200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 1855536  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 10280    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 122110   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 5187126  |         |          |       |         |        |
|        |           |        |          | 13     |               | 205980001 04 00 | 01 | 1283200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 744256   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 06 | 1100     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 55 | 39060    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total     |                 |    | 2067616  |         |          |       |         |        |
|        |           |        |          | 14     |               | 205980001 04 00 | 01 | 1282000  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |               | 205980001 04 00 | 03 | 743560   | Voted   | Plan     | First | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | JHANSI   | 14     |           | 205980001 04 00 | 06 | 6924    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 78800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2111284 |         |           |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 350100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 203058  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 300     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 572658  |         |           |        |         |        |
|        |           |        |          | 16     |           | 205980001 03 00 | 01 | 388200  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 225156  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 910     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 12500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 626766  |         |           |        |         |        |
|        |           |        |          | 17     |           | 205980001 03 00 | 01 | 312800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 181424  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 9560    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 503784  |         |           |        |         |        |
|        |           |        |          | 18     |           | 205980001 03 00 | 01 | 306000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 177480  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 19880   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 503360  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 1692840 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 983448  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2970    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 87653   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2766911 |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 953000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 552740  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 45660   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1551400 |         |           |        |         |        |
|        |           |        |          | 4      |           | 205980001 04 00 | 01 | 388000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 225040  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7044    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 33720   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 653804  |         |           |        |         |        |
|        |           |        |          | 5      |           | 205980001 03 00 | 01 | 343600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 199288  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 24880   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 567768  |         |           |        |         |        |
|        |           |        |          | 6      |           | 205980001 04 00 | 01 | 834700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 484126  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6688    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 64310   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1389824 |         |           |        |         |        |
|        |           |        |          | 7      |           | 205980001 04 00 | 01 | 1236000 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 716880  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6440    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 89800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2049120 |         |           |        |         |        |
|        |           |        |          | 8      |           | 205980001 04 00 | 01 | 966100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 560338  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2880    | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | JHANSI             | 8            |           | 205980001 04 00 | 55 | 72340    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 1601658  |         |          |        |         |        |
|        |           |        |                    | 9            |           | 205980001 04 00 | 01 | 488800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 283504   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 06 | 5728     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 48980    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 827012   |         |          |        |         |        |
|        |           |        |                    | Tot JHANSI : |           |                 |    | 30140769 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1            |           | 205980001 04 00 | 01 | 801800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 467944   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 06 | 2380     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 27330    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 1299454  |         |          |        |         |        |
|        |           |        |                    | 10           |           | 205980001 04 00 | 01 | 15050    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 8729     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 1660     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 25439    |         |          |        |         |        |
|        |           |        |                    | 11           |           | 205980001 04 00 | 01 | 766300   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 444454   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 06 | 7700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 28850    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 1247304  |         |          |        |         |        |
|        |           |        |                    | 12           |           | 205980001 04 00 | 01 | 155400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 90132    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 245532   |         |          |        |         |        |
|        |           |        |                    | 13           |           | 205980001 04 00 | 01 | 155400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 90132    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 3150     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 248682   |         |          |        |         |        |
|        |           |        |                    | 14           |           | 205980001 04 00 | 01 | 719700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 417426   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 06 | 7700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 21580    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 1166406  |         |          |        |         |        |
|        |           |        |                    | 15           |           | 205980001 04 00 | 01 | 19950    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 11571    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 31521    |         |          |        |         |        |
|        |           |        |                    | 16           |           | 205980001 04 00 | 01 | 345500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 200390   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 13070    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 564648   |         |          |        |         |        |
|        |           |        |                    | 17           |           | 205980001 04 00 | 01 | 236800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 137344   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 06 | 1160     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 7340     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 382644   |         |          |        |         |        |
|        |           |        |                    | 18           |           | 205980001 04 00 | 01 | 155400   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 03 | 90132    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 06 | 620      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |              |           | 205980001 04 00 | 55 | 4120     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    | Vr. Total    |           |                 |    | 250272   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY              | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------------|--------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | JYOTIBAFULLE<br>NAGAR | 19     |                  | 205980001 04 00 | 01 | 15050          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 8729           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 1660           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>25439</b>   |         |           |        |         |        |
|        |           |        |                       | 2      |                  | 205980001 04 00 | 01 | 705300         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 409074         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 06 | 2790           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 29400          | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1146564</b> |         |           |        |         |        |
|        |           |        |                       | 20     |                  | 205980001 04 00 | 01 | 1369800        | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 794484         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 06 | 7730           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 57480          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>2229494</b> |         |           |        |         |        |
|        |           |        |                       | 21     |                  | 205980001 04 00 | 01 | 213500         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 123830         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 9060           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>346390</b>  |         |           |        |         |        |
|        |           |        |                       | 22     |                  | 205980001 04 00 | 01 | 705300         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 409074         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 06 | 2790           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 29400          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1146564</b> |         |           |        |         |        |
|        |           |        |                       | 23     |                  | 205980001 04 00 | 01 | 716000         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 418180         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 06 | 2380           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 24750          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1161310</b> |         |           |        |         |        |
|        |           |        |                       | 24     |                  | 205980001 04 00 | 01 | 281600         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 163328         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 3150           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>448078</b>  |         |           |        |         |        |
|        |           |        |                       | 25     |                  | 205980001 04 00 | 01 | 561200         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 325496         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 06 | 1040           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 27620          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>915356</b>  |         |           |        |         |        |
|        |           |        |                       | 26     |                  | 205980001 04 00 | 01 | 648600         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 376188         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 06 | 7000           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 21580          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>1053368</b> |         |           |        |         |        |
|        |           |        |                       | 27     |                  | 205980001 04 00 | 01 | 605900         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 351422         | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 06 | 5200           | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 20750          | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>983272</b>  |         |           |        |         |        |
|        |           |        |                       | 3      |                  | 205980001 04 00 | 01 | 211700         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 03 | 122786         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                       |        |                  | 205980001 04 00 | 55 | 9060           | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                       |        | <b>Vr. Total</b> |                 |    | <b>343546</b>  |         |           |        |         |        |
|        |           |        |                       | 4      |                  | 205980001 04 00 | 01 | 605900         | Voted   | Plan      | First  | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | JYOTIBAFULLE NAGAR | 4      |                    | 205980001 04 00 | 03 | 351422   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 5200     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 20750    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 983272   |         |          |       |         |        |
|        |           |        |                    | 5      |                    | 205980001 04 00 | 01 | 602600   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 349508   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 30       | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 28630    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 980768   |         |          |       |         |        |
|        |           |        |                    | 6      |                    | 205980001 04 00 | 01 | 426900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 247602   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 6848     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 20410    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 701760   |         |          |       |         |        |
|        |           |        |                    | 7      |                    | 205980001 04 00 | 01 | 155400   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 90132    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 620      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 4120     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 250272   |         |          |       |         |        |
|        |           |        |                    | 8      |                    | 205980001 04 00 | 01 | 475700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 275906   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 1040     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 23480    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 776126   |         |          |       |         |        |
|        |           |        |                    | 9      |                    | 205980001 04 00 | 01 | 46200    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 26796    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 72996    |         |          |       |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 19026477 |         |          |       |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 205980001 04 00 | 01 | 862800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 500424   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 6040     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 26450    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1395714  |         |          |       |         |        |
|        |           |        |                    | 10     |                    | 205980001 03 00 | 01 | 197100   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 03 00 | 03 | 114318   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 03 00 | 55 | 2760     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 314178   |         |          |       |         |        |
|        |           |        |                    | 11     |                    | 205980001 03 00 | 01 | 219900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 03 00 | 03 | 127078   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 03 00 | 55 | 10140    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 357118   |         |          |       |         |        |
|        |           |        |                    | 12     |                    | 205980001 04 00 | 01 | 460329   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 266991   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 3190     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 15747    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 746257   |         |          |       |         |        |
|        |           |        |                    | 13     |                    | 205980001 04 00 | 01 | 382200   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 221676   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 390      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 16970    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 621236   |         |          |       |         |        |
|        |           |        |                    | 14     |                    | 205980001 04 00 | 01 | 534000   | Voted   | Plan     | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.               | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|----------------------|------------------|-----------------|----|-----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | KANNAUJ      | 14                   |                  | 205980001 04 00 | 03 | 309720          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 4500            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 13720           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>861940</b>   |         |           |       |         |        |
|        |           |        |              | 15                   |                  | 205980001 04 00 | 01 | 111400          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 64612           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 600             | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 2940            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>179552</b>   |         |           |       |         |        |
|        |           |        |              | 2                    |                  | 205980001 04 00 | 01 | 98700           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 57246           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 5688            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 9870            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>171504</b>   |         |           |       |         |        |
|        |           |        |              | 3                    |                  | 205980001 04 00 | 01 | 442894          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 256878          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 3420            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 13120           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>716312</b>   |         |           |       |         |        |
|        |           |        |              | 4                    |                  | 205980001 04 00 | 01 | 248400          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 144072          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 1380            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 6760            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>400612</b>   |         |           |       |         |        |
|        |           |        |              | 5                    |                  | 205980001 04 00 | 01 | 605200          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 351016          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 3540            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 20690           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>980446</b>   |         |           |       |         |        |
|        |           |        |              | 6                    |                  | 205980001 04 00 | 01 | 956200          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 556800          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 4960            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 37690           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>1555650</b>  |         |           |       |         |        |
|        |           |        |              | 7                    |                  | 205980001 04 00 | 01 | 93000           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 53940           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 5688            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 9300            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>161928</b>   |         |           |       |         |        |
|        |           |        |              | 8                    |                  | 205980001 04 00 | 01 | 241500          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 140070          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 1500            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 9750            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>392820</b>   |         |           |       |         |        |
|        |           |        |              | 9                    |                  | 205980001 04 00 | 01 | 773600          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 03 | 448688          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 06 | 2800            | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 04 00 | 55 | 13870           | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      | <b>Vr. Total</b> |                 |    | <b>1238958</b>  |         |           |       |         |        |
|        |           |        |              | <b>Tot KANNAUJ :</b> |                  |                 |    | <b>10094225</b> |         |           |       |         |        |
|        |           |        | KANPUR NAGAR | 1                    |                  | 205980001 03 00 | 01 | 352400          | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |                      |                  | 205980001 03 00 | 03 | 204392          | Voted   | Plan      | First | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | KANPUR NAGAR | 1      |           | 205980001 03 00 | 06 | 800    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 17040  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 574632 |         |           |       |         |        |
|        |           |        |              | 10     |           | 205980001 03 00 | 01 | 147600 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 85608  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 06 | 20     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 8860   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 242088 |         |           |       |         |        |
|        |           |        |              | 11     |           | 205980001 03 00 | 01 | 60300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 34974  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 5740   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 101014 |         |           |       |         |        |
|        |           |        |              | 12     |           | 205980001 03 00 | 01 | 319600 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 185368 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 06 | 1000   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 5520   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 511488 |         |           |       |         |        |
|        |           |        |              | 13     |           | 205980001 03 00 | 01 | 82300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 47734  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 8140   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 138174 |         |           |       |         |        |
|        |           |        |              | 14     |           | 205980001 03 00 | 01 | 243000 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 140940 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 5520   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 389460 |         |           |       |         |        |
|        |           |        |              | 15     |           | 205980001 04 00 | 01 | 605800 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 351364 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 1600   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 32600  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 991364 |         |           |       |         |        |
|        |           |        |              | 16     |           | 205980001 04 00 | 01 | 503500 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 292030 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 4200   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 39780  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 839510 |         |           |       |         |        |
|        |           |        |              | 17     |           | 205980001 04 00 | 01 | 93000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 53940  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 10800  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 18600  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 176340 |         |           |       |         |        |
|        |           |        |              | 18     |           | 205980001 04 00 | 01 | 30500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 17690  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 300    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 2940   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 51430  |         |           |       |         |        |
|        |           |        |              | 19     |           | 205980001 04 00 | 01 | 52000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 30160  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 5688   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 10400  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 98248  |         |           |       |         |        |
|        |           |        |              | 2      |           | 205980001 03 00 | 01 | 325400 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 188732 | Voted   | Plan      | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | KANPUR NAGAR | 2      |           | 205980001 03 00 | 55 | 18800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 532932  |         |          |       |         |        |
|        |           |        |              | 20     |           | 205980001 04 00 | 01 | 911600  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 528728  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 3800    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 53380   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 1497508 |         |          |       |         |        |
|        |           |        |              | 21     |           | 205980001 04 00 | 01 | 77900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 45182   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 200     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 6280    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 129562  |         |          |       |         |        |
|        |           |        |              | 22     |           | 205980001 04 00 | 01 | 321200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 186296  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 2230    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 26380   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 536106  |         |          |       |         |        |
|        |           |        |              | 23     |           | 205980001 04 00 | 01 | 548000  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 317840  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 1680    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 42100   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 909620  |         |          |       |         |        |
|        |           |        |              | 24     |           | 205980001 04 00 | 01 | 716000  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 415280  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 11496   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 42960   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 1185736 |         |          |       |         |        |
|        |           |        |              | 25     |           | 205980001 04 00 | 01 | 1664900 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 965642  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 9960    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 110340  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 2750842 |         |          |       |         |        |
|        |           |        |              | 26     |           | 205980001 04 00 | 01 | 2045800 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 1186564 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 5670    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 157900  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 3395934 |         |          |       |         |        |
|        |           |        |              | 27     |           | 205980001 04 00 | 01 | 480500  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 278690  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 600     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 37660   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 797450  |         |          |       |         |        |
|        |           |        |              | 28     |           | 205980001 04 00 | 01 | 1040300 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 603374  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 3050    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 71420   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 1718144 |         |          |       |         |        |
|        |           |        |              | 29     |           | 205980001 04 00 | 01 | 4710500 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 2732090 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 14380   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 373240  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 7830210 |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | KANPUR NAGAR | 3      |           | 205980001 03 00 | 01 | 616000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 357280  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 30360   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 1004640 |         |           |       |         |        |
|        |           |        |              | 30     |           | 205980001 04 00 | 01 | 743600  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 431288  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 260     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 39520   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 1214668 |         |           |       |         |        |
|        |           |        |              | 31     |           | 205980001 04 00 | 01 | 1346900 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 781202  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 10820   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 87760   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 2226682 |         |           |       |         |        |
|        |           |        |              | 32     |           | 205980001 04 00 | 01 | 1130300 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 655574  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 3750    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 78860   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 1868484 |         |           |       |         |        |
|        |           |        |              | 33     |           | 205980001 04 00 | 01 | 326000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 189080  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 740     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 13680   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 529500  |         |           |       |         |        |
|        |           |        |              | 34     |           | 205980001 04 00 | 01 | 98700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 57246   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 11376   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 19740   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 187062  |         |           |       |         |        |
|        |           |        |              | 35     |           | 205980001 03 00 | 01 | 138500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 80330   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 13820   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 232650  |         |           |       |         |        |
|        |           |        |              | 36     |           | 205980001 03 00 | 01 | 122100  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 03 | 70818   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 03 00 | 55 | 12120   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 205038  |         |           |       |         |        |
|        |           |        |              | 37     |           | 205980001 04 00 | 01 | 1383000 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 802140  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 8400    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 41960   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 2235500 |         |           |       |         |        |
|        |           |        |              | 38     |           | 205980001 04 00 | 01 | 286800  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 166344  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 720     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 22580   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        | Vr. Total |                 |    | 476444  |         |           |       |         |        |
|        |           |        |              | 39     |           | 205980001 04 00 | 01 | 895400  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 03 | 519332  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 06 | 2440    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |              |        |           | 205980001 04 00 | 55 | 70300   | Voted   | Plan      | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | KANPUR NAGAR    | 39     | Vr. Total          |                 |    | 1487472  |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 205980001 03 00 | 01 | 275950   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 03 00 | 03 | 160051   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 03 00 | 55 | 22980    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 458981   |         |          |        |         |        |
|        |           |        |                 | 40     |                    | 205980001 04 00 | 01 | 781400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 453212   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 14476    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 59480    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1308568  |         |          |        |         |        |
|        |           |        |                 | 41     |                    | 205980001 04 00 | 01 | 511800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 296844   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 180      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 30100    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 838924   |         |          |        |         |        |
|        |           |        |                 | 42     |                    | 205980001 04 00 | 01 | 488900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 283562   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 220      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 22580    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 795262   |         |          |        |         |        |
|        |           |        |                 | 5      |                    | 205980001 04 00 | 01 | 786700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 456286   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 35560    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1278546  |         |          |        |         |        |
|        |           |        |                 | 6      |                    | 205980001 04 00 | 01 | 1155828  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 643742   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 17676    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 61020    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1878266  |         |          |        |         |        |
|        |           |        |                 | 7      |                    | 205980001 04 00 | 01 | 241300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 139954   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 390      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 22840    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 404484   |         |          |        |         |        |
|        |           |        |                 | 8      |                    | 205980001 04 00 | 01 | 981181   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 569085   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 1691     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 68020    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1619977  |         |          |        |         |        |
|        |           |        |                 | 9      |                    | 205980001 03 00 | 01 | 161000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 03 00 | 03 | 93380    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 03 00 | 55 | 4800     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 259180   |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 45908120 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 205980001 04 00 | 01 | 1041600  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 604128   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 8508     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 24800    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1679036  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 205980001 04 00 | 01 | 2164497  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 1258368  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 16820    | Voted   | Plan     | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | KANSHIRAM NAGAR | 2      |                    | 205980001 04 00 | 55 | 61280   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3500965 |         |           |        |         |        |
|        |           |        |                 | 3      |                    | 205980001 04 00 | 01 | 1619700 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 939426  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 14784   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 48220   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2622130 |         |           |        |         |        |
|        |           |        |                 | 4      |                    | 205980001 04 00 | 01 | 482000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 279560  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 1740    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 5800    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 769100  |         |           |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 8571231 |         |           |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 205980001 04 00 | 01 | 435300  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 254794  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 6270    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 696364  |         |           |        |         |        |
|        |           |        |                 | 10     |                    | 205980001 04 00 | 01 | 232100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 134618  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 680     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 7310    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 374708  |         |           |        |         |        |
|        |           |        |                 | 11     |                    | 205980001 04 00 | 01 | 1468100 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 851498  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 3080    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 43020   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2365698 |         |           |        |         |        |
|        |           |        |                 | 12     |                    | 205980001 04 00 | 01 | 342200  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 198302  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 340     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 9830    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 550672  |         |           |        |         |        |
|        |           |        |                 | 13     |                    | 205980001 04 00 | 01 | 61300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 35554   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 3150    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 100704  |         |           |        |         |        |
|        |           |        |                 | 14     |                    | 205980001 04 00 | 01 | 357200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 207002  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 10220   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 574762  |         |           |        |         |        |
|        |           |        |                 | 15     |                    | 205980001 04 00 | 01 | 2271100 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 1317238 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 6460    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 64630   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3659428 |         |           |        |         |        |
|        |           |        |                 | 16     |                    | 205980001 04 00 | 01 | 232100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 134618  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 680     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 7310    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 374708  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | KAUSHAMBI | 17     |           | 205980001 04 00 | 01 | 1430900 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 829922  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3080    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 42250   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2306152 |         |          |        |         |        |
|        |           |        |           | 18     |           | 205980001 04 00 | 01 | 435300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 254794  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 6270    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 696364  |         |          |        |         |        |
|        |           |        |           | 19     |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 10750   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 186288  |         |          |        |         |        |
|        |           |        |           | 2      |           | 205980001 04 00 | 01 | 895800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 522464  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3740    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 42090   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1464094 |         |          |        |         |        |
|        |           |        |           | 20     |           | 205980001 04 00 | 01 | 965057  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 562633  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 4440    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 45680   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1577810 |         |          |        |         |        |
|        |           |        |           | 21     |           | 205980001 04 00 | 01 | 308900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 179162  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 7540    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 496302  |         |          |        |         |        |
|        |           |        |           | 22     |           | 205980001 04 00 | 01 | 1219700 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 714966  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 47890   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1988156 |         |          |        |         |        |
|        |           |        |           | 23     |           | 205980001 04 00 | 01 | 124700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 72326   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 5170    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 202896  |         |          |        |         |        |
|        |           |        |           | 24     |           | 205980001 04 00 | 01 | 535700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 310706  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1480    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 18560   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 866446  |         |          |        |         |        |
|        |           |        |           | 25     |           | 205980001 04 00 | 01 | 58600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 33988   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 5860    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 101292  |         |          |        |         |        |
|        |           |        |           | 3      |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | KAUSHAMBI | 3      |                 | 205980001 04 00 | 55 | 10750    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 186288   |         |          |       |         |        |
|        |           |        |           | 4      |                 | 205980001 04 00 | 01 | 2311500  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 1340670  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 6800     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 65740    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 3724710  |         |          |       |         |        |
|        |           |        |           | 5      |                 | 205980001 04 00 | 01 | 867500   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 503150   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 2800     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 32640    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1406090  |         |          |       |         |        |
|        |           |        |           | 6      |                 | 205980001 04 00 | 01 | 308900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 179162   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 7540     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 496302   |         |          |       |         |        |
|        |           |        |           | 7      |                 | 205980001 04 00 | 01 | 53600    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 31088    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 2020     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 87408    |         |          |       |         |        |
|        |           |        |           | 8      |                 | 205980001 04 00 | 01 | 489500   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 283910   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 1480     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 16540    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 791430   |         |          |       |         |        |
|        |           |        |           | 9      |                 | 205980001 04 00 | 01 | 58600    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 33988    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 5860     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 101292   |         |          |       |         |        |
|        |           |        |           |        | Tot KAUSHAMBI : |                 |    | 25376364 |         |          |       |         |        |
|        |           |        | KHERI     | 1      |                 | 205980001 04 00 | 01 | 636100   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 368938   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 4864     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 32780    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1042682  |         |          |       |         |        |
|        |           |        |           | 10     |                 | 205980001 04 00 | 01 | 883200   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 512256   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 9268     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 22680    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1427404  |         |          |       |         |        |
|        |           |        |           | 11     |                 | 205980001 04 00 | 01 | 419600   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 243368   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 4244     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 21330    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 688542   |         |          |       |         |        |
|        |           |        |           | 12     |                 | 205980001 04 00 | 01 | 68200    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 39556    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 3130     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 110886   |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | KHERI    | 13     |           | 205980001 04 00 | 01 | 110650  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 64177   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 5780    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 180607  |         |           |        |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 448000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 259840  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1400    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 728640  |         |           |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 321600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 186528  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7930    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 516358  |         |           |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 3811427 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2210627 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14892   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 111624  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 6148570 |         |           |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 1695500 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 983390  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9118    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 43030   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2731038 |         |           |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 506600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 293828  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2100    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19400   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 821928  |         |           |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 321600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 186528  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7930    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 516358  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 1695500 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 983390  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9118    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 43030   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2731038 |         |           |        |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 636100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 368938  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4864    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 32780   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1042682 |         |           |        |         |        |
|        |           |        |          | 21     |           | 205980001 04 00 | 01 | 284100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 164778  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 12430   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 461428  |         |           |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 8129    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 4715    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 1160    | Voted   | Plan      | Second | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | KHERI    | 22     | Vr. Total |                 |    | 14004   |         |           |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 1139900 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 661142  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9140    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 21070   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1831252 |         |           |        |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 883200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 512256  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9268    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 22680   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1427404 |         |           |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 932300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 540734  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1020    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 40350   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1514404 |         |           |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 602100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 349218  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 600     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 21600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 973518  |         |           |        |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 68200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 39556   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3130    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 110886  |         |           |        |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 419600  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 243368  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4244    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 21330   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 688542  |         |           |        |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 1239500 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 718910  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6388    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 53700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2018498 |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 284100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 164778  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 12430   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 461428  |         |           |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 1922300 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1116094 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8500    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 49860   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3096754 |         |           |        |         |        |
|        |           |        |          | 4      |           | 205980001 04 00 | 01 | 3815758 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2213139 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14936   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 111754  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 6155587 |         |           |        |         |        |
|        |           |        |          | 5      |           | 205980001 04 00 | 01 | 1081300 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 627154  | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | KHERI    | 5      |             | 205980001 04 00 | 06 | 8440     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 21070    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1737964  |         |          |        |         |        |
|        |           |        |          | 6      |             | 205980001 04 00 | 01 | 602100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 349218   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 600      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 21600    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 973518   |         |          |        |         |        |
|        |           |        |          | 7      |             | 205980001 04 00 | 01 | 1931000  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 1121140  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 8500     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 49420    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 3110060  |         |          |        |         |        |
|        |           |        |          | 8      |             | 205980001 04 00 | 01 | 1239500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 718910   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 6388     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 53700    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 2018498  |         |          |        |         |        |
|        |           |        |          | 9      |             | 205980001 04 00 | 01 | 949300   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 550594   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 1060     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 40350    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1541304  |         |          |        |         |        |
|        |           |        |          |        | Tot KHERI : |                 |    | 46821782 |         |          |        |         |        |
|        |           |        | LALITPUR | 1      |             | 205980001 04 00 | 01 | 81739    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 47408    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 2620     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 131887   |         |          |        |         |        |
|        |           |        |          | 12     |             | 205980001 04 00 | 01 | 7903     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 4584     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 12487    |         |          |        |         |        |
|        |           |        |          | 13     |             | 205980001 04 00 | 01 | 477700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 277066   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 3544     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 18850    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 777160   |         |          |        |         |        |
|        |           |        |          | 14     |             | 205980001 04 00 | 01 | 919000   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 533020   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 7000     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 17350    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1476370  |         |          |        |         |        |
|        |           |        |          | 15     |             | 205980001 04 00 | 01 | 75700    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 43906    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 108      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 3350     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 123064   |         |          |        |         |        |
|        |           |        |          | 16     |             | 205980001 04 00 | 01 | 1004700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 582726   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 960      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 28150    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1616536  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LALITPUR | 17     |                | 205980001 04 00 | 01 | 167100   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 96918    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 240      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 2940     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 267198   |         |           |        |         |        |
|        |           |        |          | 2      |                | 205980001 04 00 | 01 | 167100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 96918    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 240      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 2940     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 267198   |         |           |        |         |        |
|        |           |        |          | 3      |                | 205980001 04 00 | 01 | 1004700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 582726   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 960      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 28150    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 1616536  |         |           |        |         |        |
|        |           |        |          | 4      |                | 205980001 04 00 | 01 | 477700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 277066   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 3544     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 18850    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 777160   |         |           |        |         |        |
|        |           |        |          | 5      |                | 205980001 04 00 | 01 | 911097   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 528436   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 7000     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 17350    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 1463883  |         |           |        |         |        |
|        |           |        |          | 6      |                | 205980001 04 00 | 01 | 501465   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 290849   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 975      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 16190    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 809479   |         |           |        |         |        |
|        |           |        |          | 7      |                | 205980001 04 00 | 01 | 2997255  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 1738408  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 7828     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 95550    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 4839041  |         |           |        |         |        |
|        |           |        |          | 8      |                | 205980001 04 00 | 01 | 435300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 252474   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 6388     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 8720     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 702882   |         |           |        |         |        |
|        |           |        |          | 9      |                | 205980001 04 00 | 01 | 617800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 358324   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 3500     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 21430    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 1001054  |         |           |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 15881935 |         |           |        |         |        |
|        |           |        | LUCKNOW  | 1      |                | 205980001 03 00 | 01 | 503100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 03 | 294408   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 06 | 1480     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                | 205980001 03 00 | 55 | 34100    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 833088   |         |           |        |         |        |
|        |           |        |          | 10     |                | 205980001 03 00 | 01 | 605681   | Voted   | Plan      | First  | EST     | 4230   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 10     |           | 205980001 03 00 | 03 | 351295  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 740     | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 57340   | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 1015056 |         |           |        |         |        |
|        |           |        |          | 100    |           | 205980001 04 00 | 01 | 184300  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 106894  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2300    | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10340   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 303834  |         |           |        |         |        |
|        |           |        |          | 101    |           | 205980001 04 00 | 01 | 272000  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 157760  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1660    | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16260   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 447680  |         |           |        |         |        |
|        |           |        |          | 102    |           | 205980001 04 00 | 01 | 301300  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 174754  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 720     | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 22640   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 499414  |         |           |        |         |        |
|        |           |        |          | 103    |           | 205980001 04 00 | 01 | 348900  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 202362  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 28820   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 580082  |         |           |        |         |        |
|        |           |        |          | 104    |           | 205980001 04 00 | 01 | 169500  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 99760   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 820     | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 14760   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 284840  |         |           |        |         |        |
|        |           |        |          | 105    |           | 205980001 04 00 | 01 | 374950  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 217471  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 23600   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 616021  |         |           |        |         |        |
|        |           |        |          | 106    |           | 205980001 04 00 | 01 | 160500  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 93090   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1660    | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 13680   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 268930  |         |           |        |         |        |
|        |           |        |          | 107    |           | 205980001 04 00 | 01 | 363050  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 210569  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 760     | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30440   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 604819  |         |           |        |         |        |
|        |           |        |          | 108    |           | 205980001 04 00 | 01 | 127000  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 73660   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10320   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 211040  |         |           |        |         |        |
|        |           |        |          | 109    |           | 205980001 04 00 | 01 | 375100  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 218138  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 35000   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 628238  |         |           |        |         |        |
|        |           |        |          | 11     |           | 205980001 03 00 | 01 | 239000  | Voted   | Plan      | First  | EST     | 4231   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 11     |           | 205980001 03 00 | 03 | 138620  | Voted   | Plan      | First  | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 23120   | Voted   | Plan      | First  | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 401440  |         |           |        |         |        |
|        |           |        |          | 110    |           | 205980001 04 00 | 01 | 83900   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 48662   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7380    | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 139982  |         |           |        |         |        |
|        |           |        |          | 111    |           | 205980001 04 00 | 01 | 259000  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 150220  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19620   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 428880  |         |           |        |         |        |
|        |           |        |          | 112    |           | 205980001 03 00 | 01 | 182600  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 105908  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 12500   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 301048  |         |           |        |         |        |
|        |           |        |          | 113    |           | 205980001 03 00 | 01 | 316600  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 183628  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 30800   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 531028  |         |           |        |         |        |
|        |           |        |          | 114    |           | 205980001 03 00 | 01 | 182400  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 105792  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 13000   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 301192  |         |           |        |         |        |
|        |           |        |          | 115    |           | 205980001 03 00 | 01 | 371900  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 215702  | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 800     | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 38120   | Voted   | Plan      | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 626522  |         |           |        |         |        |
|        |           |        |          | 12     |           | 205980001 03 00 | 01 | 504200  | Voted   | Plan      | First  | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 292436  | Voted   | Plan      | First  | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 51300   | Voted   | Plan      | First  | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 847936  |         |           |        |         |        |
|        |           |        |          | 13     |           | 205980001 03 00 | 01 | 717000  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 415860  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1440    | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 64220   | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 1198520 |         |           |        |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 418600  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 242788  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11376   | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 47240   | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 720004  |         |           |        |         |        |
|        |           |        |          | 15     |           | 205980001 03 00 | 01 | 492542  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 285674  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 37320   | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 815536  |         |           |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 252900  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 146682  | Voted   | Plan      | First  | EST     | 4230   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 16     |           | 205980001 04 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 22080   | Voted   | Plan      | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 422362  |         |           |       |         |        |
|        |           |        |          | 17     |           | 205980001 03 00 | 01 | 323200  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 187456  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1400    | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 15080   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 527136  |         |           |       |         |        |
|        |           |        |          | 18     |           | 205980001 03 00 | 01 | 306100  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 177538  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 26640   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 510278  |         |           |       |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 1233400 | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 716532  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14776   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 79300   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 2044008 |         |           |       |         |        |
|        |           |        |          | 2      |           | 205980001 03 00 | 01 | 291500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 169070  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 40      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 26500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 487110  |         |           |       |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 1744561 | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1011846 | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5546    | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 102730  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 2864683 |         |           |       |         |        |
|        |           |        |          | 21     |           | 205980001 03 00 | 01 | 223500  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 129630  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 22400   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 375530  |         |           |       |         |        |
|        |           |        |          | 22     |           | 205980001 03 00 | 01 | 56900   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 33002   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 95422   |         |           |       |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 303900  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 176262  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6388    | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 36600   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 523150  |         |           |       |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 1623400 | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 941572  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11358   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 137500  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 2713830 |         |           |       |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 837200  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 485576  | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1240    | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 63080   | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 1387096 |         |           |       |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 3167400 | Voted   | Plan      | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1837092 | Voted   | Plan      | First | EST     | 4228   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 26     |           | 205980001 04 00 | 06 | 13910   | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 206481  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 5224883 |         |          |       |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 1977300 | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1146834 | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3640    | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 90260   | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 3218034 |         |          |       |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 852600  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 494508  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3080    | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 53280   | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 1403468 |         |          |       |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 2109400 | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1224032 | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7290    | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 177620  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 3518342 |         |          |       |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 2846898 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1651201 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7006    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 209856  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4714961 |         |          |       |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 1840200 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1072362 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14788   | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 121320  | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 3048670 |         |          |       |         |        |
|        |           |        |          | 31     |           | 205980001 04 00 | 01 | 4215875 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2446266 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 10120   | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 290507  | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 6962768 |         |          |       |         |        |
|        |           |        |          | 32     |           | 205980001 04 00 | 01 | 2118005 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1240098 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 17656   | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 139960  | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 3515719 |         |          |       |         |        |
|        |           |        |          | 33     |           | 205980001 04 00 | 01 | 127000  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 73660   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 60      | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10320   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 211040  |         |          |       |         |        |
|        |           |        |          | 34     |           | 205980001 04 00 | 01 | 284000  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 165300  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 27440   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 476740  |         |          |       |         |        |
|        |           |        |          | 35     |           | 205980001 03 00 | 01 | 182600  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 105908  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 40      | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 12500   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 301048  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 36     |           | 205980001 03 00 | 01 | 284700  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 165126  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 27460   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 477286  |         |          |       |         |        |
|        |           |        |          | 37     |           | 205980001 04 00 | 01 | 158800  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 92104   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1660    | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 13280   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 265844  |         |          |       |         |        |
|        |           |        |          | 38     |           | 205980001 04 00 | 01 | 363050  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 210569  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 760     | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30440   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 604819  |         |          |       |         |        |
|        |           |        |          | 39     |           | 205980001 04 00 | 01 | 83900   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 48662   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 40      | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7380    | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 139982  |         |          |       |         |        |
|        |           |        |          | 4      |           | 205980001 04 00 | 01 | 1545000 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 896100  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 15036   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 123480  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2579616 |         |          |       |         |        |
|        |           |        |          | 40     |           | 205980001 04 00 | 01 | 259000  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 150220  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 40      | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19620   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 428880  |         |          |       |         |        |
|        |           |        |          | 41     |           | 205980001 03 00 | 01 | 182400  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 105792  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 13000   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 301192  |         |          |       |         |        |
|        |           |        |          | 42     |           | 205980001 03 00 | 01 | 371900  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 215702  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 800     | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 38120   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 626522  |         |          |       |         |        |
|        |           |        |          | 43     |           | 205980001 04 00 | 01 | 224700  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 131776  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 820     | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 18800   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 376096  |         |          |       |         |        |
|        |           |        |          | 44     |           | 205980001 04 00 | 01 | 374950  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 217471  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 23600   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 616021  |         |          |       |         |        |
|        |           |        |          | 45     |           | 205980001 04 00 | 01 | 301300  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 174754  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 720     | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 22640   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 499414  |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 46     |           | 205980001 04 00 | 01 | 348900  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 202362  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 28820   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 580082  |         |          |       |         |        |
|        |           |        |          | 47     |           | 205980001 03 00 | 01 | 217200  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 125976  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1700    | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 19120   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 363996  |         |          |       |         |        |
|        |           |        |          | 48     |           | 205980001 03 00 | 01 | 239300  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 138794  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1600    | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 23840   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 403534  |         |          |       |         |        |
|        |           |        |          | 49     |           | 205980001 04 00 | 01 | 4193700 | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2431360 | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 13920   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 333820  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 6972800 |         |          |       |         |        |
|        |           |        |          | 5      |           | 205980001 04 00 | 01 | 1935200 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1122416 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 18636   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 148160  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3224412 |         |          |       |         |        |
|        |           |        |          | 50     |           | 205980001 04 00 | 01 | 2571900 | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1490890 | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 23096   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 196380  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 4282266 |         |          |       |         |        |
|        |           |        |          | 51     |           | 205980001 03 00 | 01 | 278200  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 161356  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 22560   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 462816  |         |          |       |         |        |
|        |           |        |          | 52     |           | 205980001 03 00 | 01 | 243200  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 141056  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 24300   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 408556  |         |          |       |         |        |
|        |           |        |          | 53     |           | 205980001 04 00 | 01 | 966200  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 560396  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14876   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 78580   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 1620052 |         |          |       |         |        |
|        |           |        |          | 54     |           | 205980001 04 00 | 01 | 2185500 | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1267590 | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 10480   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 171880  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 3635450 |         |          |       |         |        |
|        |           |        |          | 55     |           | 205980001 04 00 | 01 | 210400  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 122032  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7560    | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 339992  |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 56     |           | 205980001 04 00 | 01 | 368000  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 213440  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 27820   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 609960  |         |          |       |         |        |
|        |           |        |          | 57     |           | 205980001 03 00 | 01 | 365440  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 211932  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 20180   | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 597552  |         |          |       |         |        |
|        |           |        |          | 58     |           | 205980001 03 00 | 01 | 394000  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 228520  | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 35660   | Voted   | Plan     | First | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 658180  |         |          |       |         |        |
|        |           |        |          | 59     |           | 205980001 04 00 | 01 | 5311386 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 3082419 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14325   | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 373260  | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 8781390 |         |          |       |         |        |
|        |           |        |          | 6      |           | 205980001 04 00 | 01 | 4889136 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2834441 | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 21622   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 337560  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 8082759 |         |          |       |         |        |
|        |           |        |          | 60     |           | 205980001 04 00 | 01 | 2020176 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1165104 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9220    | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 158000  | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 3352500 |         |          |       |         |        |
|        |           |        |          | 61     |           | 205980001 04 00 | 01 | 4992300 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2895534 | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 15500   | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 346540  | Voted   | Plan     | First | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 8249874 |         |          |       |         |        |
|        |           |        |          | 62     |           | 205980001 04 00 | 01 | 583700  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 338546  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2360    | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 38380   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 962986  |         |          |       |         |        |
|        |           |        |          | 63     |           | 205980001 04 00 | 01 | 1196900 | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 694202  | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 17596   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 85400   | Voted   | Plan     | First | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 1994098 |         |          |       |         |        |
|        |           |        |          | 64     |           | 205980004 03 00 | 01 | 315462  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980004 03 00 | 03 | 190878  | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980004 03 00 | 06 | 40      | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980004 03 00 | 55 | 25480   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 531860  |         |          |       |         |        |
|        |           |        |          | 65     |           | 205980001 04 00 | 01 | 3175400 | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1841732 | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11798   | Voted   | Plan     | First | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 187660  | Voted   | Plan     | First | EST     | 4229   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 65     | Vr. Total |                 |    | 5216590 |         |          |        |         |        |
|        |           |        |          | 66     |           | 205980001 04 00 | 01 | 942000  | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 546360  | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5280    | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 74560   | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 1568200 |         |          |        |         |        |
|        |           |        |          | 67     |           | 205980001 04 00 | 01 | 184300  | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 106894  | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2300    | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 10340   | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 303834  |         |          |        |         |        |
|        |           |        |          | 68     |           | 205980001 04 00 | 01 | 271000  | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 157180  | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1660    | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 16260   | Voted   | Plan     | First  | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 446100  |         |          |        |         |        |
|        |           |        |          | 69     |           | 205980001 04 00 | 01 | 1065700 | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 618106  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1840    | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 75140   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 1760786 |         |          |        |         |        |
|        |           |        |          | 7      |           | 205980001 04 00 | 01 | 1069300 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 620194  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14956   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 83440   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1787890 |         |          |        |         |        |
|        |           |        |          | 70     |           | 205980001 04 00 | 01 | 452290  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 278452  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2540    | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 30580   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 763862  |         |          |        |         |        |
|        |           |        |          | 71     |           | 205980001 04 00 | 01 | 166700  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 96686   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 13680   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 277066  |         |          |        |         |        |
|        |           |        |          | 72     |           | 205980001 04 00 | 01 | 288810  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 169186  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 26600   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 484596  |         |          |        |         |        |
|        |           |        |          | 73     |           | 205980001 04 00 | 01 | 49000   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 28420   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 81460   |         |          |        |         |        |
|        |           |        |          | 74     |           | 205980001 04 00 | 01 | 448200  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 259956  | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3413    | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 38832   | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |          |        | Vr. Total |                 |    | 750401  |         |          |        |         |        |
|        |           |        |          | 75     |           | 205980001 04 00 | 01 | 290200  | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 168316  | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 25680   | Voted   | Plan     | Second | EST     | 4228   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 75     | Vr. Total |                 |    | 484896   |         |          |        |         |        |
|        |           |        |          | 76     |           | 205980001 04 00 | 01 | 318000   | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 184440   | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1440     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 18900    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 522780   |         |          |        |         |        |
|        |           |        |          | 77     |           | 205980001 04 00 | 01 | 3718900  | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2156962  | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 31266    | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 307800   | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 6214928  |         |          |        |         |        |
|        |           |        |          | 78     |           | 205980001 04 00 | 01 | 8526598  | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 4949487  | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 59340    | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 648428   | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 14183853 |         |          |        |         |        |
|        |           |        |          | 79     |           | 205980001 03 00 | 01 | 568500   | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 329730   | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 740      | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 53300    | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 952270   |         |          |        |         |        |
|        |           |        |          | 8      |           | 205980001 04 00 | 01 | 2582050  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1497589  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9260     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 178180   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4267079  |         |          |        |         |        |
|        |           |        |          | 80     |           | 205980001 03 00 | 01 | 443400   | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 257172   | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1400     | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 27980    | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 729952   |         |          |        |         |        |
|        |           |        |          | 81     |           | 205980001 04 00 | 01 | 3280657  | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 3280657  |         |          |        |         |        |
|        |           |        |          | 82     |           | 205980001 04 00 | 01 | 59701    | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 45942    | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 19950    | Voted   | Plan     | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 125593   |         |          |        |         |        |
|        |           |        |          | 83     |           | 205980001 03 00 | 01 | 291500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 169070   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 40       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 26500    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 487110   |         |          |        |         |        |
|        |           |        |          | 84     |           | 205980001 03 00 | 01 | 507600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 294408   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1480     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 34100    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 837588   |         |          |        |         |        |
|        |           |        |          | 85     |           | 205980001 04 00 | 01 | 41600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 24128    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 3340     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 69068    |         |          |        |         |        |
|        |           |        |          | 86     |           | 205980001 04 00 | 01 | 35080    | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW  | 86     |           | 205980001 04 00 | 03 | 19256  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 54336  |         |           |        |         |        |
|        |           |        |          | 87     |           | 205980001 04 00 | 01 | 14000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 7784   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 21784  |         |           |        |         |        |
|        |           |        |          | 88     |           | 205980001 04 00 | 01 | 9600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 5568   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 11219  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 26387  |         |           |        |         |        |
|        |           |        |          | 89     |           | 205980001 04 00 | 01 | 21497  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 12411  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 33908  |         |           |        |         |        |
|        |           |        |          | 9      |           | 205980001 03 00 | 01 | 580800 | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 336864 | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 1400   | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 32020  | Voted   | Plan      | First  | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 951084 |         |           |        |         |        |
|        |           |        |          | 90     |           | 205980001 04 00 | 01 | 4800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2640   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 11640  |         |           |        |         |        |
|        |           |        |          | 91     |           | 205980001 03 00 | 01 | 239000 | Voted   | Plan      | Second | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 138620 | Voted   | Plan      | Second | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 23120  | Voted   | Plan      | Second | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 401440 |         |           |        |         |        |
|        |           |        |          | 92     |           | 205980001 03 00 | 01 | 504200 | Voted   | Plan      | Second | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 292436 | Voted   | Plan      | Second | EST     | 4231   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 51300  | Voted   | Plan      | Second | EST     | 4231   |
|        |           |        |          |        | Vr. Total |                 |    | 847936 |         |           |        |         |        |
|        |           |        |          | 93     |           | 205980001 04 00 | 01 | 418600 | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 242788 | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 11376  | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 47240  | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 720004 |         |           |        |         |        |
|        |           |        |          | 94     |           | 205980001 04 00 | 01 | 252900 | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 146682 | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 22080  | Voted   | Plan      | Second | EST     | 4230   |
|        |           |        |          |        | Vr. Total |                 |    | 422362 |         |           |        |         |        |
|        |           |        |          | 95     |           | 205980001 04 00 | 01 | 303900 | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 176262 | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6388   | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 36600  | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 523150 |         |           |        |         |        |
|        |           |        |          | 96     |           | 205980001 03 00 | 01 | 365440 | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 211932 | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 20180  | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        | Vr. Total |                 |    | 597552 |         |           |        |         |        |
|        |           |        |          | 97     |           | 205980001 03 00 | 01 | 394000 | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 228520 | Voted   | Plan      | Second | EST     | 4228   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 35660  | Voted   | Plan      | Second | EST     | 4228   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|---------------|-----------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW   | 97            | Vr. Total |                 |    | 658180    |         |          |        |         |        |
|        |           |        |           | 98            |           | 205980001 04 00 | 01 | 166700    | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 96686     | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 13680     | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |           |               | Vr. Total |                 |    | 277066    |         |          |        |         |        |
|        |           |        |           | 99            |           | 205980001 04 00 | 01 | 288810    | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 169186    | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 26600     | Voted   | Plan     | Second | EST     | 4229   |
|        |           |        |           |               | Vr. Total |                 |    | 484596    |         |          |        |         |        |
|        |           |        |           | Tot LUCKNOW : |           |                 |    | 171810179 |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 1             |           | 205980001 03 00 | 01 | 7309226   | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |               |           | 205980001 03 00 | 03 | 4245774   | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |               |           | 205980001 03 00 | 06 | 4740      | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |               |           | 205980001 03 00 | 49 | 413630    | Voted   | Plan     | Second | MIS     | 4226   |
|        |           |        |           |               |           | 205980001 03 00 | 55 | 553280    | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 12526650  |         |          |        |         |        |
|        |           |        |           | 10            |           | 205980001 04 00 | 01 | 384400    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 222952    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 06 | 700       | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 32580     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 640632    |         |          |        |         |        |
|        |           |        |           | 11            |           | 205980001 04 00 | 01 | 403500    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 234030    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 06 | 3640      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 22940     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 664110    |         |          |        |         |        |
|        |           |        |           | 12            |           | 205980001 04 00 | 01 | 250800    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 145464    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 06 | 740       | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 19240     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 416244    |         |          |        |         |        |
|        |           |        |           | 13            |           | 205980001 04 00 | 01 | 321000    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 186180    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 06 | 3240      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 3340      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 513760    |         |          |        |         |        |
|        |           |        |           | 14            |           | 205980001 04 00 | 01 | 358300    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 207814    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 06 | 1520      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 28800     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 596434    |         |          |        |         |        |
|        |           |        |           | 15            |           | 205980001 04 00 | 01 | 184200    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 106836    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 06 | 40        | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 12600     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 303676    |         |          |        |         |        |
|        |           |        |           | 16            |           | 205980001 04 00 | 01 | 244700    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 141926    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 55 | 3340      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               | Vr. Total |                 |    | 389966    |         |          |        |         |        |
|        |           |        |           | 17            |           | 205980001 04 00 | 01 | 231000    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |               |           | 205980001 04 00 | 03 | 133980    | Voted   | Plan     | Second | EST     | 4226   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2 | 17     |           | 205980001 04 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 13080  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 378760 |         |           |        |         |        |
|        |           |        |           | 18     |           | 205980001 04 00 | 01 | 171100 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 99238  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 13360  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 284398 |         |           |        |         |        |
|        |           |        |           | 19     |           | 205980001 04 00 | 01 | 77700  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 45066  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1600   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 6300   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 130666 |         |           |        |         |        |
|        |           |        |           | 2      |           | 205980001 03 00 | 01 | 122900 | Voted   | Plan      | First  | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 71282  | Voted   | Plan      | First  | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 49 | 132496 | Voted   | Plan      | Second | MIS     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 8960   | Voted   | Plan      | First  | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 335638 |         |           |        |         |        |
|        |           |        |           | 20     |           | 205980001 04 00 | 01 | 302000 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 175160 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1470   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 34000  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 512630 |         |           |        |         |        |
|        |           |        |           | 21     |           | 205980001 03 00 | 01 | 60400  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 35032  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 96132  |         |           |        |         |        |
|        |           |        |           | 22     |           | 205980001 03 00 | 01 | 354700 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 205726 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 26700  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 587126 |         |           |        |         |        |
|        |           |        |           | 23     |           | 205980001 03 00 | 01 | 446200 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 258796 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 41460  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 746456 |         |           |        |         |        |
|        |           |        |           | 24     |           | 205980001 04 00 | 01 | 214200 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 124236 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 740    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 9640   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 348816 |         |           |        |         |        |
|        |           |        |           | 25     |           | 205980001 04 00 | 01 | 274900 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 159442 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 26840  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 461182 |         |           |        |         |        |
|        |           |        |           | 26     |           | 205980001 04 00 | 01 | 78600  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 45588  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 180    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 5880   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 130248 |         |           |        |         |        |
|        |           |        |           | 27     |           | 205980001 04 00 | 01 | 273100 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 158398 | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1040   | Voted   | Plan      | Second | EST     | 4226   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2 | 27     |           | 205980001 04 00 | 55 | 19780   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 452318  |         |          |        |         |        |
|        |           |        |           | 28     |           | 205980001 04 00 | 01 | 298800  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 173304  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 2120    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 25000   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 499224  |         |          |        |         |        |
|        |           |        |           | 29     |           | 205980001 04 00 | 01 | 312800  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 181424  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 29260   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 524184  |         |          |        |         |        |
|        |           |        |           | 3      |           | 205980001 03 00 | 01 | 177400  | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 102892  | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 16400   | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 296692  |         |          |        |         |        |
|        |           |        |           | 30     |           | 205980001 03 00 | 01 | 62200   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 36076   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 5620    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 104896  |         |          |        |         |        |
|        |           |        |           | 31     |           | 205980001 03 00 | 01 | 1221200 | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 708296  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 64260   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 1993756 |         |          |        |         |        |
|        |           |        |           | 32     |           | 205980001 03 00 | 01 | 1141500 | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 662070  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 71820   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 1875390 |         |          |        |         |        |
|        |           |        |           | 33     |           | 205980001 03 00 | 01 | 142700  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 82766   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 13820   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 239286  |         |          |        |         |        |
|        |           |        |           | 34     |           | 205980001 03 00 | 01 | 57800   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 33524   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 5740    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 97064   |         |          |        |         |        |
|        |           |        |           | 35     |           | 205980001 03 00 | 01 | 152400  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 88392   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 13600   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 255092  |         |          |        |         |        |
|        |           |        |           | 36     |           | 205980001 03 00 | 01 | 288200  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 167156  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 23480   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 479836  |         |          |        |         |        |
|        |           |        |           | 37     |           | 205980001 04 00 | 01 | 43600   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 25288   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 72928   |         |          |        |         |        |
|        |           |        |           | 38     |           | 205980001 03 00 | 01 | 4926200 | Voted   | Plan     | Second | EST     | 4226   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2 | 38     |           | 205980001 03 00 | 03 | 2857196  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 297000   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 8080396  |         |          |        |         |        |
|        |           |        |           | 39     |           | 205980001 03 00 | 01 | 7013500  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 4067830  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 5400     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 559440   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 11646170 |         |          |        |         |        |
|        |           |        |           | 4      |           | 205980001 03 00 | 01 | 78500    | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 45530    | Voted   | Plan     | First  | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 124030   |         |          |        |         |        |
|        |           |        |           | 40     |           | 205980001 03 00 | 01 | 601600   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 348928   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 3000     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 61780    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 1015308  |         |          |        |         |        |
|        |           |        |           | 41     |           | 205980001 04 00 | 01 | 52700    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 30566    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 5740     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 89006    |         |          |        |         |        |
|        |           |        |           | 42     |           | 205980001 04 00 | 01 | 176400   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 102312   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 18540    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 297252   |         |          |        |         |        |
|        |           |        |           | 43     |           | 205980001 03 00 | 01 | 39900    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 23142    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 4040     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 67082    |         |          |        |         |        |
|        |           |        |           | 44     |           | 205980001 03 00 | 01 | 898000   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 520840   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 54180    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 1473020  |         |          |        |         |        |
|        |           |        |           | 45     |           | 205980001 03 00 | 01 | 625200   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 362616   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 34680    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 1022496  |         |          |        |         |        |
|        |           |        |           | 46     |           | 205980001 03 00 | 01 | 811950   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 470931   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 66800    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 1349681  |         |          |        |         |        |
|        |           |        |           | 47     |           | 205980001 03 00 | 01 | 1428650  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 828617   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 800      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 133660   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 2391727  |         |          |        |         |        |
|        |           |        |           | 48     |           | 205980001 04 00 | 01 | 182700   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 105966   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 6980     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 296346   |         |          |        |         |        |
|        |           |        |           | 49     |           | 205980001 04 00 | 01 | 101600   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 58928    | Voted   | Plan     | Second | EST     | 4226   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2 | 49     |           | 205980001 04 00 | 55 | 10720    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 171248   |         |           |        |         |        |
|        |           |        |           | 5      |           | 205980001 03 00 | 01 | 2345950  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 1367959  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 119700   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 3833609  |         |           |        |         |        |
|        |           |        |           | 50     |           | 205980001 04 00 | 01 | 178000   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 103240   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1400     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 11040    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 293680   |         |           |        |         |        |
|        |           |        |           | 51     |           | 205980001 03 00 | 01 | 186300   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 108054   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 18560    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 312914   |         |           |        |         |        |
|        |           |        |           | 52     |           | 205980001 04 00 | 01 | 119000   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 69020    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1400     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 11040    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 200460   |         |           |        |         |        |
|        |           |        |           | 53     |           | 205980001 04 00 | 01 | 23100    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 13398    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 2400     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 38898    |         |           |        |         |        |
|        |           |        |           | 54     |           | 205980001 03 00 | 01 | 5406800  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 3135944  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 325380   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 8868124  |         |           |        |         |        |
|        |           |        |           | 55     |           | 205980001 03 00 | 01 | 2608720  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 1528039  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 142380   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 4279139  |         |           |        |         |        |
|        |           |        |           | 56     |           | 205980001 03 00 | 01 | 1763500  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 1022830  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 103320   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 2889650  |         |           |        |         |        |
|        |           |        |           | 57     |           | 205980001 03 00 | 01 | 62200    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 36076    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1000     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 5620     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 104896   |         |           |        |         |        |
|        |           |        |           | 58     |           | 205980001 03 00 | 01 | 8305576  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 4823657  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 5540     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 647640   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 13782413 |         |           |        |         |        |
|        |           |        |           | 59     |           | 205980001 03 00 | 01 | 1296600  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 752028   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 70560    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 2119188  |         |           |        |         |        |
|        |           |        |           | 6      |           | 205980001 04 00 | 01 | 76800    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 44544    | Voted   | Plan      | Second | EST     | 4226   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2 | 6      |           | 205980001 04 00 | 06 | 40       | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 6280     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 127664   |         |          |        |         |        |
|        |           |        |           | 60     |           | 205980001 03 00 | 01 | 7825450  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 4538761  | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 5400     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 626240   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 12995851 |         |          |        |         |        |
|        |           |        |           | 61     |           | 205980001 03 00 | 01 | 92900    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 44363    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 3535     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 140798   |         |          |        |         |        |
|        |           |        |           | 62     |           | 205980001 03 00 | 01 | 99550    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 115478   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 215028   |         |          |        |         |        |
|        |           |        |           | 63     |           | 205980001 04 00 | 01 | 338000   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 196040   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 31660    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 566400   |         |          |        |         |        |
|        |           |        |           | 64     |           | 205980001 04 00 | 01 | 236600   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 137228   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1420     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 19480    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 394728   |         |          |        |         |        |
|        |           |        |           | 65     |           | 205980001 04 00 | 01 | 168030   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 113636   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 8880     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 290546   |         |          |        |         |        |
|        |           |        |           | 66     |           | 205980001 04 00 | 01 | 154300   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 89494    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 11376    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 26180    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 281350   |         |          |        |         |        |
|        |           |        |           | 67     |           | 205980001 04 00 | 01 | 334100   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 193778   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 33520    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 561398   |         |          |        |         |        |
|        |           |        |           | 68     |           | 205980001 04 00 | 01 | 214200   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 124236   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 740      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 9640     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 348816   |         |          |        |         |        |
|        |           |        |           | 69     |           | 205980001 04 00 | 01 | 333800   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 193604   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1520     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 26400    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 555324   |         |          |        |         |        |
|        |           |        |           | 7      |           | 205980001 04 00 | 01 | 310600   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 183048   | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 720      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 19680    | Voted   | Plan     | Second | EST     | 4226   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2 | 7      | Vr. Total |                 |    | 514048  |         |           |        |         |        |
|        |           |        |           | 70     |           | 205980001 04 00 | 01 | 235200  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 136416  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1640    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 3340    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 376596  |         |           |        |         |        |
|        |           |        |           | 71     |           | 205980001 03 00 | 01 | 601600  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 348928  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 3000    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 61780   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 1015308 |         |           |        |         |        |
|        |           |        |           | 72     |           | 205980001 04 00 | 01 | 412200  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 241976  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 720     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 30400   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 685296  |         |           |        |         |        |
|        |           |        |           | 73     |           | 205980001 04 00 | 01 | 254800  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 147784  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1440    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 17320   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 421344  |         |           |        |         |        |
|        |           |        |           | 74     |           | 205980001 04 00 | 01 | 384400  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 222952  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 32580   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 640632  |         |           |        |         |        |
|        |           |        |           | 75     |           | 205980001 04 00 | 01 | 92500   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 53650   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 150190  |         |           |        |         |        |
|        |           |        |           | 76     |           | 205980001 03 00 | 01 | 57800   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 33524   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 5740    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 97064   |         |           |        |         |        |
|        |           |        |           | 77     |           | 205980001 03 00 | 01 | 142700  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 82766   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 13820   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 239286  |         |           |        |         |        |
|        |           |        |           | 78     |           | 205980001 03 00 | 01 | 394600  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 228868  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 30740   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 654208  |         |           |        |         |        |
|        |           |        |           | 79     |           | 205980001 04 00 | 01 | 449500  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 260710  | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1040    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 38320   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 749570  |         |           |        |         |        |
|        |           |        |           | 8      |           | 205980001 04 00 | 01 | 92500   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 53650   | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4226   |
|        |           |        |           |        | Vr. Total |                 |    | 150190  |         |           |        |         |        |
|        |           |        |           | 80     |           | 205980001 04 00 | 01 | 261300  | Voted   | Plan      | Second | EST     | 4226   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2 | 80     |                  | 205980001 04 00 | 03 | 151554         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 06 | 880            | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 55 | 12860          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>426594</b>  |         |          |        |         |        |
|        |           |        |           | 81     |                  | 205980001 04 00 | 01 | 171100         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 03 | 99238          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 06 | 700            | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 55 | 13360          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>284398</b>  |         |          |        |         |        |
|        |           |        |           | 82     |                  | 205980001 04 00 | 01 | 231000         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 03 | 133980         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 06 | 700            | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 55 | 13080          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>378760</b>  |         |          |        |         |        |
|        |           |        |           | 83     |                  | 205980001 04 00 | 01 | 325100         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 03 | 188558         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 06 | 1470           | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 55 | 36400          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>551528</b>  |         |          |        |         |        |
|        |           |        |           | 84     |                  | 205980001 04 00 | 01 | 196700         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 03 | 114086         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 06 | 3000           | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 55 | 17340          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>331126</b>  |         |          |        |         |        |
|        |           |        |           | 85     |                  | 205980001 03 00 | 01 | 288200         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 03 | 167156         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 06 | 1000           | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 55 | 23480          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>479836</b>  |         |          |        |         |        |
|        |           |        |           | 86     |                  | 205980001 03 00 | 01 | 93800          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 03 | 54404          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 55 | 8080           | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>156284</b>  |         |          |        |         |        |
|        |           |        |           | 87     |                  | 205980001 03 00 | 01 | 632500         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 03 | 366850         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 55 | 60020          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>1059370</b> |         |          |        |         |        |
|        |           |        |           | 88     |                  | 205980001 03 00 | 01 | 60400          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 03 | 35032          | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 03 00 | 06 | 700            | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>96132</b>   |         |          |        |         |        |
|        |           |        |           | 89     |                  | 205980001 04 00 | 01 | 244700         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 03 | 141926         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 55 | 3340           | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>389966</b>  |         |          |        |         |        |
|        |           |        |           | 9      |                  | 205980001 04 00 | 01 | 168030         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 03 | 113636         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 55 | 8880           | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        | <b>Vr. Total</b> |                 |    | <b>290546</b>  |         |          |        |         |        |
|        |           |        |           | 90     |                  | 205980001 04 00 | 01 | 184200         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 03 | 106836         | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |           |        |                  | 205980001 04 00 | 06 | 40             | Voted   | Plan     | Second | EST     | 4226   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | LUCKNOW-2   | 90     |                 | 205980001 04 00 | 55 | 12600     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        | Vr. Total       |                 |    | 303676    |         |          |        |         |        |
|        |           |        |             | 91     |                 | 205980001 04 00 | 01 | 250800    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 145464    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 04 00 | 06 | 740       | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 19240     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        | Vr. Total       |                 |    | 416244    |         |          |        |         |        |
|        |           |        |             | 92     |                 | 205980001 04 00 | 01 | 403500    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 234030    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 04 00 | 06 | 3640      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 22940     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        | Vr. Total       |                 |    | 664110    |         |          |        |         |        |
|        |           |        |             | 93     |                 | 205980001 03 00 | 01 | 122900    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 03 00 | 03 | 71282     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 03 00 | 55 | 8960      | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        | Vr. Total       |                 |    | 203142    |         |          |        |         |        |
|        |           |        |             | 94     |                 | 205980001 03 00 | 01 | 177400    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 03 00 | 03 | 102892    | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        |                 | 205980001 03 00 | 55 | 16400     | Voted   | Plan     | Second | EST     | 4226   |
|        |           |        |             |        | Vr. Total       |                 |    | 296692    |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 : |                 |    | 120200962 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                 | 205980001 04 00 | 01 | 604300    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 350494    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 06 | 6448      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 23400     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total       |                 |    | 984642    |         |          |        |         |        |
|        |           |        |             | 10     |                 | 205980001 04 00 | 01 | 1530200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 887516    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 06 | 4980      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 39830     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total       |                 |    | 2462526   |         |          |        |         |        |
|        |           |        |             | 11     |                 | 205980001 04 00 | 01 | 15050     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 8729      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 1660      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total       |                 |    | 25439     |         |          |        |         |        |
|        |           |        |             | 12     |                 | 205980001 04 00 | 01 | 15050     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 8729      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total       |                 |    | 23779     |         |          |        |         |        |
|        |           |        |             | 2      |                 | 205980001 04 00 | 01 | 1213879   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 707020    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 06 | 9160      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 46790     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total       |                 |    | 1976849   |         |          |        |         |        |
|        |           |        |             | 3      |                 | 205980001 04 00 | 01 | 1138900   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 660562    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 06 | 3900      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 28820     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total       |                 |    | 1832182   |         |          |        |         |        |
|        |           |        |             | 4      |                 | 205980001 04 00 | 01 | 990700    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 03 | 574606    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 06 | 2880      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                 | 205980001 04 00 | 55 | 24110     | Voted   | Plan     | First  | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MAHARAJGANJ | 4      | Vr. Total         |                 |    | 1592296  |         |          |        |         |        |
|        |           |        |             | 5      |                   | 205980001 04 00 | 01 | 87700    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 50866    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 8770     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 153024   |         |          |        |         |        |
|        |           |        |             | 6      |                   | 205980001 04 00 | 01 | 436600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 253228   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 1460     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 15890    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 707178   |         |          |        |         |        |
|        |           |        |             | 7      |                   | 205980001 04 00 | 01 | 524100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 303978   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 6168     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 27800    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 862046   |         |          |        |         |        |
|        |           |        |             | 8      |                   | 205980001 04 00 | 01 | 1014500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 588410   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 3480     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 28460    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 1634850  |         |          |        |         |        |
|        |           |        |             | 9      |                   | 205980001 04 00 | 01 | 1318000  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 764440   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 10360    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 45920    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 2138720  |         |          |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 14393531 |         |          |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 205980001 04 00 | 01 | 517600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 300208   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 930      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 16020    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 834758   |         |          |        |         |        |
|        |           |        |             | 2      |                   | 205980001 04 00 | 01 | 1013700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 587946   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 4960     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 38060    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 1644666  |         |          |        |         |        |
|        |           |        |             | 3      |                   | 205980001 04 00 | 01 | 521500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 302470   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 1290     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 16800    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 842060   |         |          |        |         |        |
|        |           |        |             | 4      |                   | 205980001 04 00 | 01 | 340800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 197664   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 540      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 9650     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 548654   |         |          |        |         |        |
|        |           |        |             | 5      |                   | 205980001 04 00 | 01 | 600800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 03 | 348464   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 06 | 4304     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        |                   | 205980001 04 00 | 55 | 25090    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |        | Vr. Total         |                 |    | 978658   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MAHOBA   | 6      |                     | 205980001 04 00 | 01 | 329300         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 190994         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 4855           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>525149</b>  |         |          |        |         |        |
|        |           |        |          | 7      |                     | 205980001 04 00 | 01 | 576000         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 334080         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 06 | 940            | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 10320          | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>921340</b>  |         |          |        |         |        |
|        |           |        |          | 8      |                     | 205980001 04 00 | 01 | 826100         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 479138         | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 06 | 6600           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 6450           | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>1318288</b> |         |          |        |         |        |
|        |           |        |          |        | <b>Tot MAHOBA :</b> |                 |    | <b>7613573</b> |         |          |        |         |        |
|        |           |        | MAINPURI | 1      |                     | 205980001 04 00 | 01 | 1208100        | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 700698         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 06 | 6898           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 33620          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>1949316</b> |         |          |        |         |        |
|        |           |        |          | 2      |                     | 205980001 04 00 | 01 | 402500         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 233450         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 06 | 6868           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 16660          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>659478</b>  |         |          |        |         |        |
|        |           |        |          | 3      |                     | 205980001 04 00 | 01 | 826400         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 479312         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 06 | 4104           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 31060          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>1340876</b> |         |          |        |         |        |
|        |           |        |          | 4      |                     | 205980001 04 00 | 01 | 2479029        | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 1437837        | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 06 | 10520          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 80460          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>4007846</b> |         |          |        |         |        |
|        |           |        |          | 5      |                     | 205980001 03 00 | 01 | 297900         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 03 00 | 03 | 172782         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 03 00 | 06 | 700            | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 03 00 | 55 | 6850           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>478232</b>  |         |          |        |         |        |
|        |           |        |          | 6      |                     | 205980001 03 00 | 01 | 364500         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 03 00 | 03 | 211410         | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 03 00 | 06 | 1000           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 03 00 | 55 | 14190          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>591100</b>  |         |          |        |         |        |
|        |           |        |          | 7      |                     | 205980001 04 00 | 01 | 1978900        | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 1147762        | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 06 | 5520           | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 55 | 62930          | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>3195112</b> |         |          |        |         |        |
|        |           |        |          | 8      |                     | 205980001 04 00 | 01 | 1689100        | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |                     | 205980001 04 00 | 03 | 979678         | Voted   | Plan     | First  | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | MAINPURI | 8      |                | 205980001 04 00 | 06 | 8060     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 56580    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 2733418  |         |           |       |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 14955378 |         |           |       |         |        |
|        |           |        | MATHURA  | 1      |                | 205980001 04 00 | 01 | 1048588  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 616482   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 700      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 55710    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 1721480  |         |           |       |         |        |
|        |           |        |          | 2      |                | 205980001 04 00 | 01 | 3291961  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 1917691  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 11140    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 101405   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 5322197  |         |           |       |         |        |
|        |           |        |          | 3      |                | 205980001 04 00 | 01 | 1459101  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 853079   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 4459     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 50530    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 2367169  |         |           |       |         |        |
|        |           |        |          | 4      |                | 205980001 04 00 | 01 | 1858539  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 1105502  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 13000    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 47950    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 3024991  |         |           |       |         |        |
|        |           |        |          | 5      |                | 205980001 04 00 | 01 | 588812   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 347710   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 1900     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 21230    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 959652   |         |           |       |         |        |
|        |           |        |          | 6      |                | 205980001 04 00 | 01 | 1540900  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 893722   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 1020     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 42780    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 2478422  |         |           |       |         |        |
|        |           |        |          | 7      |                | 205980001 04 00 | 01 | 1265500  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 733990   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 8800     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 48860    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 2057150  |         |           |       |         |        |
|        |           |        |          | 8      |                | 205980001 04 00 | 01 | 1005300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 583074   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 3084     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 43380    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 1634838  |         |           |       |         |        |
|        |           |        |          |        | Tot MATHURA :  |                 |    | 19565899 |         |           |       |         |        |
|        |           |        | MAU      | 1      |                | 205980001 04 00 | 01 | 130600   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 75748    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 55 | 5170     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total      |                 |    | 211518   |         |           |       |         |        |
|        |           |        |          | 10     |                | 205980001 04 00 | 01 | 2968100  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 03 | 1721498  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |                | 205980001 04 00 | 06 | 24640    | Voted   | Plan      | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MAU      | 10     |           | 205980001 04 00 | 55 | 98000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4812238 |         |          |        |         |        |
|        |           |        |          | 11     |           | 205980001 04 00 | 01 | 657300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 381234  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5948    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 25620   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1070102 |         |          |        |         |        |
|        |           |        |          | 12     |           | 205980001 04 00 | 01 | 1084300 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 628894  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7000    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 49930   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1770124 |         |          |        |         |        |
|        |           |        |          | 13     |           | 205980001 04 00 | 01 | 1803000 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1045740 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 12680   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 50910   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2912330 |         |          |        |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 1861637 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1079749 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 17974   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 56830   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3016190 |         |          |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 1540800 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 893664  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7960    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 44650   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2487074 |         |          |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 408900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 237162  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7128    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 20580   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 673770  |         |          |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 1247600 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 723608  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5440    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 44440   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2021088 |         |          |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 2986100 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1731938 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 24900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 98730   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4841668 |         |          |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 913265  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 529693  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7454    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 43670   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1494082 |         |          |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 408900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 237162  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7128    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 20580   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 673770  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | MAU      | 4      |           | 205980001 04 00 | 01 | 1084300  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 628894   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7000     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 49930    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1770124  |         |          |       |         |        |
|        |           |        |          | 5      |           | 205980001 04 00 | 01 | 1247600  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 723608   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5440     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 44440    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2021088  |         |          |       |         |        |
|        |           |        |          | 6      |           | 205980001 04 00 | 01 | 657300   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 381234   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5948     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 25620    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1070102  |         |          |       |         |        |
|        |           |        |          | 7      |           | 205980001 04 00 | 01 | 1540800  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 893664   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7960     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 44650    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2487074  |         |          |       |         |        |
|        |           |        |          | 8      |           | 205980001 04 00 | 01 | 1803000  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1045740  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 12680    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 50910    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2912330  |         |          |       |         |        |
|        |           |        |          | 9      |           | 205980001 04 00 | 01 | 1897810  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1100730  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 18235    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 57520    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3074295  |         |          |       |         |        |
|        |           |        |          |        | Tot MAU : |                 |    | 39318967 |         |          |       |         |        |
|        |           |        | MEERUT   | 1      |           | 205980001 04 00 | 01 | 1847750  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1071695  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 19580    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 143560   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 3082585  |         |          |       |         |        |
|        |           |        |          | 10     |           | 205980001 04 00 | 01 | 1784810  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1035648  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 14100    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 162240   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2996798  |         |          |       |         |        |
|        |           |        |          | 11     |           | 205980001 04 00 | 01 | 1277700  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 741066   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9514     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 116960   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2145240  |         |          |       |         |        |
|        |           |        |          | 12     |           | 205980001 04 00 | 01 | 917800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 532324   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7450     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 75820    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1533394  |         |          |       |         |        |
|        |           |        |          | 13     |           | 205980001 03 00 | 01 | 290700   | Voted   | Plan     | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | MEERUT   | 13     |           | 205980001 03 00 | 03 | 168606  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 13080   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 472386  |         |           |       |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 762700  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 442366  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1740    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 50180   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1256986 |         |           |       |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 587420  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 342316  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 4390    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 32760   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 966886  |         |           |       |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 849430  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 492652  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5810    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 56770   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1404662 |         |           |       |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 1420600 | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 823890  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9070    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 108220  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2361780 |         |           |       |         |        |
|        |           |        |          | 18     |           | 205980001 03 00 | 01 | 435200  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 252416  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 130     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 16540   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 704286  |         |           |       |         |        |
|        |           |        |          | 19     |           | 205980001 03 00 | 01 | 391200  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 226896  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 30280   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 649076  |         |           |       |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 790062  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 451835  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6577    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 71840   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1320314 |         |           |       |         |        |
|        |           |        |          | 20     |           | 205980001 04 00 | 01 | 75400   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 43732   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6300    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 125432  |         |           |       |         |        |
|        |           |        |          | 21     |           | 205980001 03 00 | 01 | 199850  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 115913  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 7200    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 322963  |         |           |       |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 937400  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 543692  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1480    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 80240   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1562812 |         |           |       |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 2161150 | Voted   | Plan      | First | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | MEERUT   | 23     |              | 205980001 04 00 | 03 | 1253467  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 14340    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 159720   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 3588677  |         |           |       |         |        |
|        |           |        |          | 24     |              | 205980001 04 00 | 01 | 110700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 64206    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 22140    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 202734   |         |           |       |         |        |
|        |           |        |          | 3      |              | 205980001 03 00 | 01 | 259400   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 03 | 150452   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 55 | 9560     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 419412   |         |           |       |         |        |
|        |           |        |          | 4      |              | 205980001 03 00 | 01 | 91800    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 03 | 53244    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 55 | 4720     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 149764   |         |           |       |         |        |
|        |           |        |          | 5      |              | 205980001 04 00 | 01 | 610500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 354090   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 4910     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 52100    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1021600  |         |           |       |         |        |
|        |           |        |          | 6      |              | 205980001 04 00 | 01 | 729530   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 423110   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 5070     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 54260    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1211970  |         |           |       |         |        |
|        |           |        |          | 7      |              | 205980001 03 00 | 01 | 56900    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 03 | 33002    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 55 | 5520     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 95422    |         |           |       |         |        |
|        |           |        |          | 8      |              | 205980001 03 00 | 01 | 230300   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 03 | 133574   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 03 00 | 55 | 13120    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 376994   |         |           |       |         |        |
|        |           |        |          | 9      |              | 205980001 04 00 | 01 | 676000   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 392080   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 240      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 40200    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 1108520  |         |           |       |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 29080693 |         |           |       |         |        |
|        |           |        | MIRZAPUR | 1      |              | 205980001 04 00 | 01 | 515300   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 298874   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 40       | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 11420    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 825634   |         |           |       |         |        |
|        |           |        |          | 10     |              | 205980001 04 00 | 01 | 223500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 03 | 129630   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 06 | 100      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        |              | 205980001 04 00 | 55 | 9930     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total    |                 |    | 363160   |         |           |       |         |        |
|        |           |        |          | 11     |              | 205980001 04 00 | 01 | 546506   | Voted   | Plan      | First | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MIRZAPUR | 11     |           | 205980001 04 00 | 03 | 316974  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 800     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 24259   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 888539  |         |           |        |         |        |
|        |           |        |          | 12     |           | 205980001 04 00 | 01 | 1413250 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 819685  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 7860    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 48820   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2289615 |         |           |        |         |        |
|        |           |        |          | 13     |           | 205980001 04 00 | 01 | 670700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 389006  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 820     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 20460   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1080986 |         |           |        |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 490500  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 284490  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 17880   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 793570  |         |           |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 1158984 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 672211  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1622    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 33021   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1865838 |         |           |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 1133300 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 657314  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 10560   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 24870   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1826044 |         |           |        |         |        |
|        |           |        |          | 17     |           | 205980001 04 00 | 01 | 114000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 66120   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 11400   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 197208  |         |           |        |         |        |
|        |           |        |          | 18     |           | 205980001 04 00 | 01 | 914900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 530642  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3210    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 28380   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1477132 |         |           |        |         |        |
|        |           |        |          | 19     |           | 205980001 04 00 | 01 | 183200  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 106256  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 360     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7910    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 297726  |         |           |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 582600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 337908  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2840    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 24180   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 947528  |         |           |        |         |        |
|        |           |        |          | 20     |           | 205980001 03 00 | 01 | 380800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 220864  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 7540    | Voted   | Plan      | Second | EST     | 4227   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MIRZAPUR | 20     | Vr. Total |                 |    | 609204  |         |           |        |         |        |
|        |           |        |          | 21     |           | 205980001 03 00 | 01 | 181837  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 106894  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 7720    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 296551  |         |           |        |         |        |
|        |           |        |          | 22     |           | 205980001 03 00 | 01 | 380800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 220864  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 7540    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 609204  |         |           |        |         |        |
|        |           |        |          | 23     |           | 205980001 03 00 | 01 | 186300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 108054  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 100     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 7720    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 302174  |         |           |        |         |        |
|        |           |        |          | 24     |           | 205980001 03 00 | 01 | 558000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 323640  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 9940    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 891700  |         |           |        |         |        |
|        |           |        |          | 25     |           | 205980001 03 00 | 01 | 187000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 108460  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 6630    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 302790  |         |           |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 1125100 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 652558  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1320    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 32090   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1811068 |         |           |        |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 914900  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 530642  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 3210    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 28380   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1477132 |         |           |        |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 183200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 106256  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 360     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7910    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 297726  |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 03 00 | 01 | 187000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 108460  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 6630    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 302790  |         |           |        |         |        |
|        |           |        |          | 4      |           | 205980001 03 00 | 01 | 558000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 323640  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 120     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 9940    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 891700  |         |           |        |         |        |
|        |           |        |          | 5      |           | 205980001 04 00 | 01 | 1341600 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 778128  | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MIRZAPUR  | 5      |                | 205980001 04 00 | 06 | 1480     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 38350    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 2159558  |         |           |        |         |        |
|        |           |        |           | 6      |                | 205980001 04 00 | 01 | 1542900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 894882   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 2540     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 46960    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 2487282  |         |           |        |         |        |
|        |           |        |           | 7      |                | 205980001 04 00 | 01 | 384300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 222894   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 13540    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 620734   |         |           |        |         |        |
|        |           |        |           | 8      |                | 205980001 04 00 | 01 | 98700    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 57246    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 5580     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 9870     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 171396   |         |           |        |         |        |
|        |           |        |           | 9      |                | 205980001 04 00 | 01 | 643100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 372998   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 4500     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 28840    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 1049438  |         |           |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 27133427 |         |           |        |         |        |
|        |           |        | MORADABAD | 1      |                | 205980001 03 00 | 01 | 402900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 03 | 233682   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 55 | 23940    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 660522   |         |           |        |         |        |
|        |           |        |           | 10     |                | 205980001 04 00 | 01 | 1020720  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 592006   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 8200     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 66040    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 1686966  |         |           |        |         |        |
|        |           |        |           | 11     |                | 205980001 04 00 | 01 | 1654160  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 959378   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 12680    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 107280   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 2733498  |         |           |        |         |        |
|        |           |        |           | 12     |                | 205980001 04 00 | 01 | 1897040  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 1100260  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 11900    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 120320   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 3129520  |         |           |        |         |        |
|        |           |        |           | 13     |                | 205980001 04 00 | 01 | 183900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 106662   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 18800    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 309362   |         |           |        |         |        |
|        |           |        |           | 14     |                | 205980001 04 00 | 01 | 728000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 422240   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 7304     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 67820    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 1225364  |         |           |        |         |        |
|        |           |        |           | 15     |                | 205980001 04 00 | 01 | 436400   | Voted   | Plan      | Second | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MORADABAD | 15     |           | 205980001 04 00 | 03 | 256766  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1020    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 22540   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 716726  |         |          |        |         |        |
|        |           |        |           | 16     |           | 205980001 04 00 | 01 | 30200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 17516   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 260     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 2320    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 50296   |         |          |        |         |        |
|        |           |        |           | 17     |           | 205980001 04 00 | 01 | 116600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 67628   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 780     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 9220    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 194228  |         |          |        |         |        |
|        |           |        |           | 18     |           | 205980001 04 00 | 01 | 628500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 364530  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 29340   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1024470 |         |          |        |         |        |
|        |           |        |           | 19     |           | 205980001 04 00 | 01 | 119100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 69078   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 11040   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 199218  |         |          |        |         |        |
|        |           |        |           | 2      |           | 205980001 03 00 | 01 | 531600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 308328  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 47000   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 887628  |         |          |        |         |        |
|        |           |        |           | 20     |           | 205980001 04 00 | 01 | 314500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 182410  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 12930   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 511040  |         |          |        |         |        |
|        |           |        |           | 21     |           | 205980001 04 00 | 01 | 199600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 115768  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 400     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 9920    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 325688  |         |          |        |         |        |
|        |           |        |           | 22     |           | 205980001 04 00 | 01 | 1387600 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 804808  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 4020    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 120820  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2317248 |         |          |        |         |        |
|        |           |        |           | 23     |           | 205980001 04 00 | 01 | 386400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 224112  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 20100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 630672  |         |          |        |         |        |
|        |           |        |           | 24     |           | 205980001 04 00 | 01 | 15500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 8990    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 27830   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MORADABAD | 25     |           | 205980001 03 00 | 01 | 87300   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 50634   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 8560    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 146494  |         |          |        |         |        |
|        |           |        |           | 26     |           | 205980001 03 00 | 01 | 180200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 104516  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 288756  |         |          |        |         |        |
|        |           |        |           | 27     |           | 205980001 03 00 | 01 | 228500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 132530  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 11180   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 372250  |         |          |        |         |        |
|        |           |        |           | 28     |           | 205980001 03 00 | 01 | 109400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 63452   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 9560    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 182412  |         |          |        |         |        |
|        |           |        |           | 29     |           | 205980001 04 00 | 01 | 2093452 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1214202 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 13620   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 120210  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 3441484 |         |          |        |         |        |
|        |           |        |           | 3      |           | 205980001 03 00 | 01 | 266900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 154802  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 20500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 442402  |         |          |        |         |        |
|        |           |        |           | 30     |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 21500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 197038  |         |          |        |         |        |
|        |           |        |           | 31     |           | 205980001 04 00 | 01 | 523000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 303340  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 780     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 29600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 856720  |         |          |        |         |        |
|        |           |        |           | 32     |           | 205980001 04 00 | 01 | 33900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 19662   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 56902   |         |          |        |         |        |
|        |           |        |           | 4      |           | 205980001 03 00 | 01 | 329700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 191226  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 25820   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 547446  |         |          |        |         |        |
|        |           |        |           | 5      |           | 205980001 03 00 | 01 | 56900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 33002   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 95422   |         |          |        |         |        |
|        |           |        |           | 6      |           | 205980001 03 00 | 01 | 166500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 96570   | Voted   | Plan     | Second | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MORADABAD     | 6      |                 | 205980001 03 00 | 55 | 16220    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 279290   |         |           |        |         |        |
|        |           |        |               | 7      |                 | 205980001 04 00 | 01 | 382300   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 221734   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 240      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 26280    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 630554   |         |           |        |         |        |
|        |           |        |               | 8      |                 | 205980001 04 00 | 01 | 1785497  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 1035588  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 13270    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 112580   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 2946935  |         |           |        |         |        |
|        |           |        |               | 9      |                 | 205980001 04 00 | 01 | 883600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 512488   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 5720     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 45440    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 1447248  |         |           |        |         |        |
|        |           |        |               |        | Tot MORADABAD : |                 |    | 28561629 |         |           |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                 | 205980001 04 00 | 01 | 895100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 519158   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 6528     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 34970    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 1455756  |         |           |        |         |        |
|        |           |        |               | 2      |                 | 205980001 04 00 | 01 | 1859050  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 1094199  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 11980    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 67460    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 3032689  |         |           |        |         |        |
|        |           |        |               | 3      |                 | 205980001 04 00 | 01 | 937600   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 543808   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 5810     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 26710    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 1513928  |         |           |        |         |        |
|        |           |        |               | 4      |                 | 205980001 04 00 | 01 | 1565855  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 908196   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 14433    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 55036    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 2543520  |         |           |        |         |        |
|        |           |        |               | 5      |                 | 205980001 04 00 | 01 | 697300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 404434   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 5728     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 32410    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 1139872  |         |           |        |         |        |
|        |           |        |               | 6      |                 | 205980001 04 00 | 01 | 1528150  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 886327   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 9800     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 59240    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total       |                 |    | 2483517  |         |           |        |         |        |
|        |           |        |               | 7      |                 | 205980001 04 00 | 01 | 695900   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 03 | 403622   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 06 | 3700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                 | 205980001 04 00 | 55 | 24300    | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | MUZAFFARNAGAR | 7      | Vr. Total         |                 |    | 1127522  |         |           |        |         |        |
|        |           |        |               | 8      |                   | 205980001 04 00 | 01 | 996000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 577680   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 7080     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 36600    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 1617360  |         |           |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 14914164 |         |           |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 205980001 04 00 | 01 | 1995497  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 1157388  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 14640    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 44610    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 3212135  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 205980001 04 00 | 01 | 1629300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 944994   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 6280     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 42530    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 2623104  |         |           |        |         |        |
|        |           |        |               | 3      |                   | 205980001 04 00 | 01 | 107500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 62350    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 10750    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 186288   |         |           |        |         |        |
|        |           |        |               | 4      |                   | 205980001 04 00 | 01 | 618700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 358846   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 440      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 13040    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 991026   |         |           |        |         |        |
|        |           |        |               | 5      |                   | 205980001 04 00 | 01 | 2123500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 1231630  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 8130     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 47870    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 3411130  |         |           |        |         |        |
|        |           |        |               | 6      |                   | 205980001 04 00 | 01 | 87700    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 50866    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 8770     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 153024   |         |           |        |         |        |
|        |           |        |               | 7      |                   | 205980001 04 00 | 01 | 1452100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 841812   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 8130     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 38110    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 2340152  |         |           |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 12916859 |         |           |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 205980001 04 00 | 01 | 483260   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 280256   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 2200     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 22690    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 788406   |         |           |        |         |        |
|        |           |        |               | 2      |                   | 205980001 04 00 | 01 | 42300    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 24534    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 2844     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 4230     | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | PILIBHIT   | 2      | Vr. Total      |                 |    | 73908    |         |           |        |         |        |
|        |           |        |            | 3      |                | 205980001 04 00 | 01 | 1017400  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 590092   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 1180     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 55 | 30970    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 1639642  |         |           |        |         |        |
|        |           |        |            | 4      |                | 205980001 04 00 | 01 | 1721000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 997600   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 10020    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 55 | 51760    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 2780380  |         |           |        |         |        |
|        |           |        |            | 5      |                | 205980001 04 00 | 01 | 82600    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 47908    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 5580     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 55 | 8020     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 144108   |         |           |        |         |        |
|        |           |        |            | 6      |                | 205980001 04 00 | 01 | 2498460  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 1448550  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 5300     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 55 | 76330    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 4028640  |         |           |        |         |        |
|        |           |        |            | 7      |                | 205980001 04 00 | 01 | 2573250  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 1492079  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 19378    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 55 | 68120    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 4152827  |         |           |        |         |        |
|        |           |        |            |        | Tot PILIBHIT : |                 |    | 13607911 |         |           |        |         |        |
|        |           |        | PRATAPGARH | 1      |                | 205980001 03 00 | 01 | 403800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 03 00 | 03 | 234204   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                | 205980001 03 00 | 55 | 16760    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 654764   |         |           |        |         |        |
|        |           |        |            | 10     |                | 205980001 03 00 | 01 | 403800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 03 00 | 03 | 234204   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 03 00 | 55 | 16760    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 654764   |         |           |        |         |        |
|        |           |        |            | 11     |                | 205980001 03 00 | 01 | 309700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 03 00 | 03 | 179626   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 03 00 | 55 | 7540     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 496866   |         |           |        |         |        |
|        |           |        |            | 12     |                | 205980001 04 00 | 01 | 2085000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 1209300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 9120     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 55 | 75360    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 3378780  |         |           |        |         |        |
|        |           |        |            | 13     |                | 205980001 04 00 | 01 | 610700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 354206   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 2350     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 55 | 16000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total      |                 |    | 983256   |         |           |        |         |        |
|        |           |        |            | 14     |                | 205980001 04 00 | 01 | 107500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 03 | 62350    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | PRATAPGARH | 14     |           | 205980001 04 00 | 55 | 10750   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 186288  |         |           |        |         |        |
|        |           |        |            | 15     |           | 205980001 04 00 | 01 | 4612800 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 2675424 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 20580   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 160750  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 7469554 |         |           |        |         |        |
|        |           |        |            | 16     |           | 205980001 04 00 | 01 | 931000  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 539980  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 5400    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 27620   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 1504000 |         |           |        |         |        |
|        |           |        |            | 17     |           | 205980001 04 00 | 01 | 18000   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 10440   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 340     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 1100    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 29880   |         |           |        |         |        |
|        |           |        |            | 2      |           | 205980001 03 00 | 01 | 309700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 03 | 179626  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 55 | 7540    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 496866  |         |           |        |         |        |
|        |           |        |            | 3      |           | 205980001 04 00 | 01 | 2058300 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 1193814 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 9080    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 73830   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 3335024 |         |           |        |         |        |
|        |           |        |            | 4      |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 10750   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 186288  |         |           |        |         |        |
|        |           |        |            | 5      |           | 205980001 04 00 | 01 | 610700  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 354206  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 2350    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 16000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 983256  |         |           |        |         |        |
|        |           |        |            | 6      |           | 205980001 04 00 | 01 | 4610100 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 2673858 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 20580   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 160410  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 7464948 |         |           |        |         |        |
|        |           |        |            | 7      |           | 205980001 04 00 | 01 | 931000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 539980  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 5400    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 27620   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 1504000 |         |           |        |         |        |
|        |           |        |            | 8      |           | 205980001 04 00 | 01 | 5049600 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 2928768 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 20200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 156490  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 8155058 |         |           |        |         |        |
|        |           |        |            | 9      |           | 205980001 04 00 | 01 | 1273100 | Voted   | Plan      | First  | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | PRATAPGARH | 9      |                  | 205980001 04 00 | 03 | 738398   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 2500     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 30160    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 2044158  |         |          |       |         |        |
|        |           |        |            |        | Tot PRATAPGARH : |                 |    | 39527750 |         |          |       |         |        |
|        |           |        | PRAYAGRAJ  | 1      |                  | 205980001 03 00 | 01 | 380700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 220806   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 11020    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 612526   |         |          |       |         |        |
|        |           |        |            | 10     |                  | 205980001 04 00 | 01 | 1019200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 591136   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 3420     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 62060    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1675816  |         |          |       |         |        |
|        |           |        |            | 11     |                  | 205980001 03 00 | 01 | 198200   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 114956   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 18860    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 332016   |         |          |       |         |        |
|        |           |        |            | 12     |                  | 205980001 03 00 | 01 | 522700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 303166   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 06 | 740      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 32600    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 859206   |         |          |       |         |        |
|        |           |        |            | 13     |                  | 205980001 03 00 | 01 | 292000   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 169360   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 26260    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 487620   |         |          |       |         |        |
|        |           |        |            | 14     |                  | 205980001 03 00 | 01 | 358500   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 238148   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 20600    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 617248   |         |          |       |         |        |
|        |           |        |            | 15     |                  | 205980001 04 00 | 01 | 3519050  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 2041049  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 10720    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 301080   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 5871899  |         |          |       |         |        |
|        |           |        |            | 16     |                  | 205980001 04 00 | 01 | 1721790  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 998638   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 20466    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 64140    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 2805034  |         |          |       |         |        |
|        |           |        |            | 17     |                  | 205980001 04 00 | 01 | 2728632  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 1596363  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 12900    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 233200   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 4571095  |         |          |       |         |        |
|        |           |        |            | 18     |                  | 205980001 03 00 | 01 | 726800   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 03 | 421544   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 06 | 1400     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 03 00 | 55 | 60860    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1210604  |         |          |       |         |        |
|        |           |        |            | 19     |                  | 205980001 04 00 | 01 | 7151353  | Voted   | Plan     | First | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | PRAYAGRAJ | 19     |           | 205980001 04 00 | 03 | 4147785  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 15173    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 485050   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 11799361 |         |          |       |         |        |
|        |           |        |           | 2      |           | 205980001 04 00 | 01 | 3932200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2280676  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 45360    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 207580   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 6465816  |         |          |       |         |        |
|        |           |        |           | 20     |           | 205980001 04 00 | 01 | 7055431  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 4092150  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 28300    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 517556   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 11693437 |         |          |       |         |        |
|        |           |        |           | 21     |           | 205980001 04 00 | 01 | 1742900  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1010882  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5940     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 134060   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2893782  |         |          |       |         |        |
|        |           |        |           | 24     |           | 205980001 04 00 | 01 | 113188   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 62350    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 21500    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 197038   |         |          |       |         |        |
|        |           |        |           | 25     |           | 205980001 04 00 | 01 | 763200   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 442482   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 46980    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1253362  |         |          |       |         |        |
|        |           |        |           | 26     |           | 205980001 04 00 | 01 | 704700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 408726   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1440     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 54160    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1169026  |         |          |       |         |        |
|        |           |        |           | 27     |           | 205980001 04 00 | 01 | 784700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 455126   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1090     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 48720    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1289636  |         |          |       |         |        |
|        |           |        |           | 28     |           | 205980001 04 00 | 01 | 1316040  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 763280   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3000     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 95140    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2177460  |         |          |       |         |        |
|        |           |        |           | 29     |           | 205980001 03 00 | 01 | 627700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 364066   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 760      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 46820    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1039346  |         |          |       |         |        |
|        |           |        |           | 3      |           | 205980001 04 00 | 01 | 36500    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 21170    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 7300     | Voted   | Plan     | First | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | PRAYAGRAJ | 3      | Vr. Total |                 |    | 67814    |         |           |       |         |        |
|        |           |        |           | 30     |           | 205980001 04 00 | 01 | 107500   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 62350    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 21500    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 197038   |         |           |       |         |        |
|        |           |        |           | 31     |           | 205980001 03 00 | 01 | 699450   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 405681   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1560     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 57020    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1163711  |         |           |       |         |        |
|        |           |        |           | 32     |           | 205980001 04 00 | 01 | 209000   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 121220   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 300      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 16200    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 346720   |         |           |       |         |        |
|        |           |        |           | 33     |           | 205980001 04 00 | 01 | 2097350  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1216463  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 8570     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 179440   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 3501823  |         |           |       |         |        |
|        |           |        |           | 34     |           | 205980001 04 00 | 01 | 2690800  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1560664  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 10220    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 208880   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 4470564  |         |           |       |         |        |
|        |           |        |           | 35     |           | 205980001 04 00 | 01 | 95800    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 55564    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 19160    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 176212   |         |           |       |         |        |
|        |           |        |           | 36     |           | 205980001 04 00 | 01 | 1728200  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1002356  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3640     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 129760   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2863956  |         |           |       |         |        |
|        |           |        |           | 37     |           | 205980001 04 00 | 01 | 720700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 418006   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 940      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 35000    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1174646  |         |           |       |         |        |
|        |           |        |           | 38     |           | 205980001 04 00 | 01 | 1514000  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 878120   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3740     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 76340    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2472200  |         |           |       |         |        |
|        |           |        |           | 39     |           | 205980001 04 00 | 01 | 8279275  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 4801979  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 18385    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 517450   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 13617089 |         |           |       |         |        |
|        |           |        |           | 4      |           | 205980001 04 00 | 01 | 797100   | Voted   | Plan      | First | EST     | 4227   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | PRAYAGRAJ | 4      |           | 205980001 04 00 | 03 | 462318   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 2530     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 59160    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1321108  |         |          |        |         |        |
|        |           |        |           | 40     |           | 205980001 04 00 | 01 | 107500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 62350    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 21500    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 197038   |         |          |        |         |        |
|        |           |        |           | 41     |           | 205980001 04 00 | 01 | 2778850  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1611733  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 14700    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 236080   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 4641363  |         |          |        |         |        |
|        |           |        |           | 42     |           | 205980001 03 00 | 01 | 568500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 329730   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 740      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 35940    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 934910   |         |          |        |         |        |
|        |           |        |           | 43     |           | 205980001 03 00 | 01 | 198200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 114956   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 18860    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 332016   |         |          |        |         |        |
|        |           |        |           | 44     |           | 205980001 03 00 | 06 | 43600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 43600    |         |          |        |         |        |
|        |           |        |           | 45     |           | 205980001 04 00 | 03 | 6000     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 6000     |         |          |        |         |        |
|        |           |        |           | 46     |           | 205980001 04 00 | 01 | 33756    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 33756    |         |          |        |         |        |
|        |           |        |           | 47     |           | 205980001 04 00 | 01 | 1457100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 845118   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3680     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 70820    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2376718  |         |          |        |         |        |
|        |           |        |           | 48     |           | 205980001 04 00 | 01 | 8193673  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 4752331  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 17685    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 505440   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 13469129 |         |          |        |         |        |
|        |           |        |           | 49     |           | 205980001 04 00 | 01 | 107500   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 62350    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 21500    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 197038   |         |          |        |         |        |
|        |           |        |           | 5      |           | 205980001 04 00 | 01 | 66800    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 37178    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 12080    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 116058   |         |          |        |         |        |
|        |           |        |           | 50     |           | 205980001 04 00 | 01 | 704700   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 408726   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1440     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 54160    | Voted   | Plan     | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | PRAYAGRAJ | 50     | Vr. Total |                 |    | 1169026 |         |          |        |         |        |
|        |           |        |           | 51     |           | 205980001 04 00 | 01 | 1731200 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1004096 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3640    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 131340  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2870276 |         |          |        |         |        |
|        |           |        |           | 52     |           | 205980001 04 00 | 01 | 95800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 55564   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 19160   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 176212  |         |          |        |         |        |
|        |           |        |           | 53     |           | 205980001 04 00 | 01 | 701800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 407044  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1680    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 54100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1164624 |         |          |        |         |        |
|        |           |        |           | 54     |           | 205980001 04 00 | 01 | 3520050 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2041629 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 10720   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 301080  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 5873479 |         |          |        |         |        |
|        |           |        |           | 55     |           | 205980001 03 00 | 01 | 358500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 238148  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 20600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 617248  |         |          |        |         |        |
|        |           |        |           | 56     |           | 205980001 04 00 | 01 | 66944   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 37178   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 12820   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 116942  |         |          |        |         |        |
|        |           |        |           | 57     |           | 205980001 03 00 | 01 | 292000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 169360  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 26260   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 487620  |         |          |        |         |        |
|        |           |        |           | 58     |           | 205980001 03 00 | 01 | 627700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 364066  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 760     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 46820   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1039346 |         |          |        |         |        |
|        |           |        |           | 59     |           | 205980001 03 00 | 01 | 699450  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 405681  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1560    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 57020   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1163711 |         |          |        |         |        |
|        |           |        |           | 6      |           | 205980001 04 00 | 01 | 702500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 407044  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 980     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 54100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1164624 |         |          |        |         |        |
|        |           |        |           | 60     |           | 205980001 03 00 | 01 | 380700  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 220806  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 11020   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 612526  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | PRAYAGRAJ | 61     |           | 205980001 03 00 | 01 | 726800  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 03 | 421544  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 06 | 1400    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 03 00 | 55 | 60860   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1210604 |         |           |        |         |        |
|        |           |        |           | 62     |           | 205980001 04 00 | 01 | 1316040 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 763280  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 95140   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2177460 |         |           |        |         |        |
|        |           |        |           | 63     |           | 205980001 04 00 | 01 | 2097350 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1216463 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 8570    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 179440  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 3501823 |         |           |        |         |        |
|        |           |        |           | 64     |           | 205980001 04 00 | 01 | 738500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 428330  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 1000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 44680   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1212510 |         |           |        |         |        |
|        |           |        |           | 65     |           | 205980001 04 00 | 01 | 2653832 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 1552979 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 12900   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 229500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 4449211 |         |           |        |         |        |
|        |           |        |           | 66     |           | 205980001 04 00 | 01 | 968100  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 561498  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 3420    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 57220   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 1590238 |         |           |        |         |        |
|        |           |        |           | 67     |           | 205980001 04 00 | 01 | 1686800 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 978344  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 19500   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 65620   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 2750264 |         |           |        |         |        |
|        |           |        |           | 68     |           | 205980001 04 00 | 01 | 3932200 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 2280676 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 45360   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 207580  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 6465816 |         |           |        |         |        |
|        |           |        |           | 69     |           | 205980001 04 00 | 01 | 5548400 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 3218072 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 57160   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 222080  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 9045712 |         |           |        |         |        |
|        |           |        |           | 7      |           | 205980001 04 00 | 01 | 350900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 203522  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 55 | 25100   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total |                 |    | 579562  |         |           |        |         |        |
|        |           |        |           | 70     |           | 205980001 04 00 | 01 | 117400  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |           | 205980001 04 00 | 03 | 68092   | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-----------------|-----------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | PRAYAGRAJ   | 70              |           | 205980001 04 00 | 06 | 5688      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 23480     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 214660    |         |          |        |         |        |
|        |           |        |             | 8               |           | 205980001 04 00 | 01 | 5548400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 3218072   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 57160     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 222080    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 9045712   |         |          |        |         |        |
|        |           |        |             | 9               |           | 205980001 04 00 | 01 | 117400    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 68092     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 5688      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 23480     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 214660    |         |          |        |         |        |
|        |           |        |             | Tot PRAYAGRAJ : |           |                 |    | 171655701 |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 1               |           | 205980001 04 00 | 01 | 4420400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 2563832   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 44880     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 129470    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 7158582   |         |          |        |         |        |
|        |           |        |             | 10              |           | 205980001 04 00 | 01 | 4962907   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 2878486   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 47212     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 142500    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 8031105   |         |          |        |         |        |
|        |           |        |             | 2               |           | 205980001 04 00 | 01 | 1724600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 1000268   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 13400     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 47780     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 2786048   |         |          |        |         |        |
|        |           |        |             | 3               |           | 205980001 04 00 | 01 | 2570900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 1491122   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 22770     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 91300     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 4176092   |         |          |        |         |        |
|        |           |        |             | 4               |           | 205980001 04 00 | 01 | 18000     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 10440     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 730       | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 29170     |         |          |        |         |        |
|        |           |        |             | 5               |           | 205980001 04 00 | 01 | 1649000   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 956420    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 12478     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 66310     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 2684208   |         |          |        |         |        |
|        |           |        |             | 6               |           | 205980001 04 00 | 01 | 1506600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 873828    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 12670     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 44430     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 | Vr. Total |                 |    | 2437528   |         |          |        |         |        |
|        |           |        |             | 7               |           | 205980001 04 00 | 01 | 3424100   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 03 | 1985978   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 06 | 32230     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |             |                 |           | 205980001 04 00 | 55 | 122160    | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | RAIBAREILLY   | 7      | Vr. Total         |                 |    | 5564468  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 205980001 04 00 | 01 | 103900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 60262    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 2860     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 167722   |         |          |        |         |        |
|        |           |        |               | 9      |                   | 205980001 04 00 | 01 | 2052600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 1190508  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 14100    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 53300    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 3310508  |         |          |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 36345431 |         |          |        |         |        |
|        |           |        | RAMABAI NAGAR | 1      |                   | 205980001 04 00 | 01 | 93000    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 53940    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 9300     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        | Vr. Total         |                 |    | 161928   |         |          |        |         |        |
|        |           |        |               | 2      |                   | 205980001 04 00 | 01 | 1097800  | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 636724   | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 1610     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 31770    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        | Vr. Total         |                 |    | 1767904  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 205980001 04 00 | 01 | 2646100  | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 1534738  | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 10530    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 82860    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        | Vr. Total         |                 |    | 4274228  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 205980001 04 00 | 01 | 3563700  | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 2066946  | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 12400    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 124540   | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        | Vr. Total         |                 |    | 5767586  |         |          |        |         |        |
|        |           |        |               | 5      |                   | 205980001 04 00 | 01 | 824600   | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 478268   | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 1740     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 27170    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        | Vr. Total         |                 |    | 1331778  |         |          |        |         |        |
|        |           |        |               | 6      |                   | 205980001 04 00 | 01 | 87400    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 50692    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 55 | 8740     | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        | Vr. Total         |                 |    | 152520   |         |          |        |         |        |
|        |           |        |               | 7      |                   | 205980001 04 00 | 01 | 46200    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        |                   | 205980001 04 00 | 03 | 26796    | Voted   | Plan     | Second | EST     | 4228   |
|        |           |        |               |        | Vr. Total         |                 |    | 72996    |         |          |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 13528940 |         |          |        |         |        |
|        |           |        | RAMPUR        | 1      |                   | 205980001 03 00 | 01 | 522200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 03 00 | 03 | 302876   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 03 00 | 55 | 15080    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |               |        | Vr. Total         |                 |    | 840156   |         |          |        |         |        |
|        |           |        |               | 10     |                   | 205980001 03 00 | 01 | 250200   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |               |        |                   | 205980001 03 00 | 03 | 145116   | Voted   | Plan     | Second | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | RAMPUR     | 10     |              | 205980001 03 00 | 55 | 2400     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 397716   |         |           |        |         |        |
|        |           |        |            | 2      |              | 205980001 03 00 | 01 | 250200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 03 00 | 03 | 145116   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 03 00 | 55 | 2400     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 397716   |         |           |        |         |        |
|        |           |        |            | 3      |              | 205980001 04 00 | 01 | 95800    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 55564    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 06 | 5580     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 9580     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 166524   |         |           |        |         |        |
|        |           |        |            | 4      |              | 205980001 04 00 | 01 | 1554879  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 910252   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 06 | 2330     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 42040    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 2509501  |         |           |        |         |        |
|        |           |        |            | 5      |              | 205980001 04 00 | 01 | 3266900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 1894802  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 06 | 12100    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 79920    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 5253722  |         |           |        |         |        |
|        |           |        |            | 6      |              | 205980001 04 00 | 01 | 98700    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 57246    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 9580     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 171214   |         |           |        |         |        |
|        |           |        |            | 7      |              | 205980001 04 00 | 01 | 1755300  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 1018074  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 06 | 2740     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 53200    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 2829314  |         |           |        |         |        |
|        |           |        |            | 8      |              | 205980001 04 00 | 01 | 3146629  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 1825045  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 06 | 11560    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 84700    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 5067934  |         |           |        |         |        |
|        |           |        |            | 9      |              | 205980001 03 00 | 01 | 522200   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 03 00 | 03 | 302876   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |              | 205980001 03 00 | 55 | 15080    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 840156   |         |           |        |         |        |
|        |           |        |            |        | Tot RAMPUR : |                 |    | 18473953 |         |           |        |         |        |
|        |           |        | SAHARANPUR | 1      |              | 205980001 03 00 | 01 | 143300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 03 00 | 03 | 83114    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 226414   |         |           |        |         |        |
|        |           |        |            | 10     |              | 205980001 04 00 | 01 | 650400   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 377232   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 06 | 4244     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 69800    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total    |                 |    | 1101676  |         |           |        |         |        |
|        |           |        |            | 11     |              | 205980001 04 00 | 01 | 40400    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 03 | 23432    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |              | 205980001 04 00 | 55 | 3340     | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SAHARANPUR | 11     | Vr. Total |                 |    | 67172   |         |          |        |         |        |
|        |           |        |            | 12     |           | 205980001 04 00 | 01 | 2075100 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 1203558 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 12740   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 131850  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 3423248 |         |          |        |         |        |
|        |           |        |            | 13     |           | 205980001 04 00 | 01 | 1905800 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 1105364 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 10560   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 124780  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 3146504 |         |          |        |         |        |
|        |           |        |            | 14     |           | 205980001 04 00 | 01 | 445100  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 258158  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 11556   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 48840   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 763654  |         |          |        |         |        |
|        |           |        |            | 15     |           | 205980001 04 00 | 01 | 630600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 365748  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 6528    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 57160   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 1060036 |         |          |        |         |        |
|        |           |        |            | 16     |           | 205980001 04 00 | 01 | 446000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 258680  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 2680    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 28460   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 735820  |         |          |        |         |        |
|        |           |        |            | 17     |           | 205980001 03 00 | 01 | 299300  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 03 | 173594  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 55 | 8860    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 481754  |         |          |        |         |        |
|        |           |        |            | 18     |           | 205980001 03 00 | 01 | 439400  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 03 | 254852  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 55 | 30280   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 724532  |         |          |        |         |        |
|        |           |        |            | 19     |           | 205980001 04 00 | 01 | 920800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 534064  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 5960    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 47710   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 1508534 |         |          |        |         |        |
|        |           |        |            | 2      |           | 205980001 03 00 | 01 | 182900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 03 | 106082  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        |           | 205980001 03 00 | 55 | 16000   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 304982  |         |          |        |         |        |
|        |           |        |            | 20     |           | 205980001 04 00 | 01 | 1103900 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 640262  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 06 | 7000    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 112020  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 1863182 |         |          |        |         |        |
|        |           |        |            | 21     |           | 205980001 04 00 | 01 | 125900  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 03 | 73022   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        |           | 205980001 04 00 | 55 | 10340   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total |                 |    | 209262  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SAHARANPUR | 22     |                  | 205980001 04 00 | 01 | 532600   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 308908   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 4484     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 52320    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 898312   |         |           |        |         |        |
|        |           |        |            | 3      |                  | 205980001 04 00 | 01 | 814900   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 472642   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 5770     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 48980    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1342292  |         |           |        |         |        |
|        |           |        |            | 4      |                  | 205980001 04 00 | 01 | 231500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 138214   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 1840     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 11780    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 383334   |         |           |        |         |        |
|        |           |        |            | 5      |                  | 205980001 04 00 | 01 | 889700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 516026   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 7520     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 62060    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1475306  |         |           |        |         |        |
|        |           |        |            | 6      |                  | 205980001 04 00 | 01 | 675200   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 391616   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 11376    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 46560    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1124752  |         |           |        |         |        |
|        |           |        |            | 7      |                  | 205980001 04 00 | 01 | 1329100  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 770878   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 9900     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 110480   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 2220358  |         |           |        |         |        |
|        |           |        |            | 8      |                  | 205980001 04 00 | 01 | 708000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 410640   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 6344     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 50860    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1175844  |         |           |        |         |        |
|        |           |        |            | 9      |                  | 205980001 04 00 | 01 | 282300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 163734   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 360      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 15840    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 462234   |         |           |        |         |        |
|        |           |        |            |        | Tot SAHARANPUR : |                 |    | 24699202 |         |           |        |         |        |
|        |           |        | SAMBHAL    | 1      |                  | 205980001 04 00 | 01 | 874800   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 507384   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 6310     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 35690    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1424184  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 205980001 04 00 | 01 | 712765   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 03 | 413403   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 06 | 6881     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        |                  | 205980001 04 00 | 55 | 29970    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |            |        | Vr. Total        |                 |    | 1163019  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 205980001 04 00 | 01 | 790000   | Voted   | Plan      | First  | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SAMBHAL            | 3      |                    | 205980001 04 00 | 03 | 458200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 7328    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 19180   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1274708 |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 205980001 04 00 | 01 | 1603984 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 930311  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 11330   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 65010   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2610635 |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 6472546 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                    | 205980001 04 00 | 01 | 3573390 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 2072566 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 12560   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 124860  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 5783376 |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 205980001 04 00 | 01 | 2093800 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 1214404 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 8548    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 57820   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3374572 |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 205980001 04 00 | 01 | 18250   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 10585   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 30855   |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 9188803 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 205980001 04 00 | 01 | 112600  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 65308   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 4410    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 182438  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 205980001 04 00 | 01 | 837844  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 484300  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 5600    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 40060   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1367804 |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 205980001 04 00 | 01 | 43600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 25288   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 70908   |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 205980001 04 00 | 01 | 1266300 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 734454  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 7300    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 51730   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2059784 |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 205980001 04 00 | 01 | 986300  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 572054  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 5010    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 55 | 40720   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1604084 |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 205980001 04 00 | 01 | 684100  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 03 | 396778  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                    |        |                    | 205980001 04 00 | 06 | 4830    | Voted   | Plan     | First  | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SANTKABIR NAGAR | 6      |                    | 205980001 04 00 | 55 | 27720   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1113428 |         |          |        |         |        |
|        |           |        |                 | 7      |                    | 205980001 04 00 | 01 | 688945  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 399588  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 2789    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 27390   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1118712 |         |          |        |         |        |
|        |           |        |                 | 8      |                    | 205980001 04 00 | 01 | 588800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 341504  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 8720    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 27160   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 966184  |         |          |        |         |        |
|        |           |        |                 | 9      |                    | 205980001 04 00 | 01 | 417800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 242324  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 1860    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 15450   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 677434  |         |          |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA |                 |    | 9160776 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 1      |                    | 205980001 04 00 | 01 | 360800  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 209264  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 760     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 14370   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 585194  |         |          |        |         |        |
|        |           |        |                 | 10     |                    | 205980001 04 00 | 01 | 2087648 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 1210836 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 7190    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 63390   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3369064 |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 205980001 04 00 | 01 | 120400  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 69832   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 4810    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 195042  |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 205980001 04 00 | 01 | 1615320 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 936874  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 7590    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 46290   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2606074 |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 205980001 04 00 | 01 | 542700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 314766  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 320     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 21170   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 878956  |         |          |        |         |        |
|        |           |        |                 | 4      |                    | 205980001 04 00 | 01 | 107500  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 62350   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 10750   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 186288  |         |          |        |         |        |
|        |           |        |                 | 5      |                    | 205980001 04 00 | 01 | 951200  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 551696  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 7220    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 34180   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1544296 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | SHAHJAHANPUR    | 6      |                    | 205980001 04 00 | 01 | 1483300  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 860314   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 7700     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 37060    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2388374  |         |           |       |         |        |
|        |           |        |                 | 7      |                    | 205980001 04 00 | 01 | 1919816  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 1113493  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 9641     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 55079    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3098029  |         |           |       |         |        |
|        |           |        |                 | 8      |                    | 205980001 04 00 | 01 | 104400   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 60552    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 10440    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 181080   |         |           |       |         |        |
|        |           |        |                 | 9      |                    | 205980001 04 00 | 01 | 690340   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 400374   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 3080     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 15960    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1109754  |         |           |       |         |        |
|        |           |        |                 |        | Tot SHAHJAHANPUR : |                 |    | 16142151 |         |           |       |         |        |
|        |           |        | SHAMLI          | 1      |                    | 205980001 04 00 | 01 | 1171700  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 679586   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 9000     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 42660    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1902946  |         |           |       |         |        |
|        |           |        |                 | 2      |                    | 205980001 04 00 | 01 | 497100   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 288318   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 2760     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 16380    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 804558   |         |           |       |         |        |
|        |           |        |                 | 3      |                    | 205980001 04 00 | 01 | 503100   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 291798   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 5928     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 27100    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 827926   |         |           |       |         |        |
|        |           |        |                 | 4      |                    | 205980001 04 00 | 01 | 1533100  | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 889198   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 7940     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 73020    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2503258  |         |           |       |         |        |
|        |           |        |                 |        | Tot SHAMLI :       |                 |    | 6038688  |         |           |       |         |        |
|        |           |        | SIDDHARTH NAGAR | 1      |                    | 205980001 04 00 | 01 | 502600   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 291508   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 7088     | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 16760    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 817956   |         |           |       |         |        |
|        |           |        |                 | 10     |                    | 205980001 04 00 | 01 | 489700   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 03 | 284026   | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 06 | 700      | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        |                    | 205980001 04 00 | 55 | 17860    | Voted   | Plan      | First | EST     | 4227   |
|        |           |        |                 |        | Vr. Total          |                 |    | 792286   |         |           |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SIDDHARTHANAGAR | 11     |           | 205980001 04 00 | 01 | 321600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 186528  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 2964    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 9300    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 520392  |         |           |        |         |        |
|        |           |        |                 | 12     |           | 205980001 04 00 | 01 | 2258400 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 1309872 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 5000    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 71850   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 3645122 |         |           |        |         |        |
|        |           |        |                 | 13     |           | 205980001 04 00 | 01 | 99700   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 57826   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 4420    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 162006  |         |           |        |         |        |
|        |           |        |                 | 14     |           | 205980001 04 00 | 01 | 240500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 139490  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 10970   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 390960  |         |           |        |         |        |
|        |           |        |                 | 15     |           | 205980001 04 00 | 01 | 542400  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 314592  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 11920   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 869212  |         |           |        |         |        |
|        |           |        |                 | 16     |           | 205980001 04 00 | 01 | 1004400 | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 582552  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 1020    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 25880   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 1613852 |         |           |        |         |        |
|        |           |        |                 | 2      |           | 205980001 04 00 | 01 | 1178700 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 683646  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 8490    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 27330   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 1898166 |         |           |        |         |        |
|        |           |        |                 | 3      |           | 205980001 04 00 | 01 | 706600  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 409828  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 1380    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 19280   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 1137088 |         |           |        |         |        |
|        |           |        |                 | 4      |           | 205980001 04 00 | 01 | 1136700 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 659286  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 4170    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 32630   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 1832786 |         |           |        |         |        |
|        |           |        |                 | 5      |           | 205980001 04 00 | 01 | 361800  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 209844  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 1400    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 55 | 10860   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total |                 |    | 583904  |         |           |        |         |        |
|        |           |        |                 | 6      |           | 205980001 04 00 | 01 | 974800  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 03 | 565384  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |                 |        |           | 205980001 04 00 | 06 | 8400    | Voted   | Plan      | First  | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SIDDHARTHANAGAR | 6      |                     | 205980001 04 00 | 55 | 27310    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1575894  |         |          |        |         |        |
|        |           |        |                 | 7      |                     | 205980001 04 00 | 01 | 235700   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 136706   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 790      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 11330    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 384526   |         |          |        |         |        |
|        |           |        |                 | 8      |                     | 205980001 04 00 | 01 | 1236700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 717286   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 16100    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 54910    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2024996  |         |          |        |         |        |
|        |           |        |                 | 9      |                     | 205980001 04 00 | 01 | 1054100  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 611378   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 2400     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 30810    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1698688  |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 19947834 |         |          |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 205980001 03 00 | 01 | 321200   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 03 00 | 03 | 186296   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 03 00 | 55 | 16200    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 523696   |         |          |        |         |        |
|        |           |        |                 | 10     |                     | 205980001 04 00 | 01 | 4117450  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 2369561  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 18030    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 133380   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 6638421  |         |          |        |         |        |
|        |           |        |                 | 11     |                     | 205980001 04 00 | 01 | 698912   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 406870   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 6900     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 34600    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1147282  |         |          |        |         |        |
|        |           |        |                 | 12     |                     | 205980001 04 00 | 01 | 2426200  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 1407196  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 10880    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 94310    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 3938586  |         |          |        |         |        |
|        |           |        |                 | 13     |                     | 205980001 04 00 | 01 | 567300   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 329034   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 4284     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 31780    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 932398   |         |          |        |         |        |
|        |           |        |                 | 14     |                     | 205980001 04 00 | 01 | 3499800  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 2029884  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 15100    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 124450   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 5669234  |         |          |        |         |        |
|        |           |        |                 | 15     |                     | 205980001 04 00 | 01 | 162600   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 03 | 94308    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 06 | 5748     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        |                     | 205980001 04 00 | 55 | 20010    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |                 |        | Vr. Total           |                 |    | 282666   |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SITAPUR   | 16     |               | 205980001 04 00 | 01 | 683797   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 396602   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 4343     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 31773    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1116515  |         |          |        |         |        |
|        |           |        |           | 2      |               | 205980001 03 00 | 01 | 251400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |               | 205980001 03 00 | 03 | 145812   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |               | 205980001 03 00 | 06 | 700      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |               | 205980001 03 00 | 55 | 5520     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 403432   |         |          |        |         |        |
|        |           |        |           | 3      |               | 205980001 04 00 | 01 | 719800   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 417484   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 7128     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 31590    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1176002  |         |          |        |         |        |
|        |           |        |           | 4      |               | 205980001 04 00 | 01 | 410300   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 237974   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 17140    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 666114   |         |          |        |         |        |
|        |           |        |           | 5      |               | 205980001 04 00 | 01 | 990080   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 575244   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 8928     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 43690    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1617942  |         |          |        |         |        |
|        |           |        |           | 6      |               | 205980001 04 00 | 01 | 1204500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 698610   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 9288     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 48250    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1960648  |         |          |        |         |        |
|        |           |        |           | 7      |               | 205980001 04 00 | 01 | 185709   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 108866   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 7980     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 303255   |         |          |        |         |        |
|        |           |        |           | 8      |               | 205980001 04 00 | 01 | 1325500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 768790   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 7338     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 54060    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 2155688  |         |          |        |         |        |
|        |           |        |           | 9      |               | 205980001 04 00 | 01 | 1794600  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 1040868  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 4790     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 59880    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 2900138  |         |          |        |         |        |
|        |           |        |           |        | Tot SITAPUR : |                 |    | 31432017 |         |          |        |         |        |
|        |           |        | SONBHADRA | 1      |               | 205980001 04 00 | 01 | 831400   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 03 | 481748   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 06 | 720      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |               | 205980001 04 00 | 55 | 22880    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total     |                 |    | 1336748  |         |          |        |         |        |
|        |           |        |           | 10     |               | 205980001 04 00 | 01 | 564200   | Voted   | Plan     | Second | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SONBHADRA | 10     |                 | 205980001 04 00 | 03 | 327236   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 2120     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 18300    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 911856   |         |           |        |         |        |
|        |           |        |           | 11     |                 | 205980001 04 00 | 01 | 70000    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 40600    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 2844     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 7000     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 120444   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 205980001 04 00 | 01 | 2694500  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 1562810  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 15420    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 101500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 4374230  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 205980001 04 00 | 01 | 62200    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 36076    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 2844     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 6220     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 107340   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 205980001 04 00 | 01 | 825500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 478790   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 5600     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 33420    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1343310  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 205980001 04 00 | 01 | 69400    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 40252    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 2630     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 112322   |         |           |        |         |        |
|        |           |        |           | 6      |                 | 205980001 04 00 | 01 | 104400   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 60552    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 5688     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 10440    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 181080   |         |           |        |         |        |
|        |           |        |           | 7      |                 | 205980001 04 00 | 01 | 2127000  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 1233660  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 9560     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 73110    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 3443330  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 205980001 04 00 | 01 | 576700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 334486   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 1610     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 16740    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 929536   |         |           |        |         |        |
|        |           |        |           | 9      |                 | 205980001 04 00 | 01 | 1239500  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 718910   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 7040     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 55820    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 2021270  |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 14881466 |         |           |        |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 205980001 04 00 | 01 | 107500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 62350    | Voted   | Plan      | First  | EST     | 4227   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SRAVASTI | 1      |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 175538  |         |          |        |         |        |
|        |           |        |          | 10     |           | 205980001 04 00 | 01 | 84900   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 49242   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8490    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 148320  |         |          |        |         |        |
|        |           |        |          | 11     |           | 205980001 04 00 | 01 | 107500  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 62350   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 175538  |         |          |        |         |        |
|        |           |        |          | 12     |           | 205980001 04 00 | 01 | 1636700 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 948706  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5960    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 51240   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2642606 |         |          |        |         |        |
|        |           |        |          | 13     |           | 205980001 04 00 | 01 | 1355761 | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 792164  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9080    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 34260   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2191265 |         |          |        |         |        |
|        |           |        |          | 14     |           | 205980001 04 00 | 01 | 84900   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 49242   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 8490    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 148320  |         |          |        |         |        |
|        |           |        |          | 15     |           | 205980001 04 00 | 01 | 352000  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 204160  | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2540    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 7690    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 566390  |         |          |        |         |        |
|        |           |        |          | 16     |           | 205980001 04 00 | 01 | 37000   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 21460   | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 340     | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 58800   |         |          |        |         |        |
|        |           |        |          | 2      |           | 205980001 04 00 | 01 | 1338861 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 782942  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 9080    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 33920   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2164803 |         |          |        |         |        |
|        |           |        |          | 3      |           | 205980001 04 00 | 01 | 1634900 | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 947662  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5960    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 51050   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2639572 |         |          |        |         |        |
|        |           |        |          | 4      |           | 205980001 04 00 | 01 | 41100   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 23838   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2844    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 4110    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 71892   |         |          |        |         |        |
|        |           |        |          | 5      |           | 205980001 04 00 | 01 | 277400  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 160892  | Voted   | Plan     | First  | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SRAVASTI  | 5      |                | 205980001 04 00 | 06 | 2800     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 4470     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 445562   |         |           |        |         |        |
|        |           |        |           | 6      |                | 205980001 04 00 | 01 | 189250   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 109765   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 7900     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 306955   |         |           |        |         |        |
|        |           |        |           | 7      |                | 205980001 04 00 | 01 | 144300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 83694    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 227994   |         |           |        |         |        |
|        |           |        |           | 8      |                | 205980001 04 00 | 01 | 352000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 204160   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 2540     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 7690     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 566390   |         |           |        |         |        |
|        |           |        |           | 9      |                | 205980001 04 00 | 01 | 37000    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 21460    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 340      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 58800    |         |           |        |         |        |
|        |           |        |           |        | Tot SRAVASTI : |                 |    | 12588745 |         |           |        |         |        |
|        |           |        | SULTANPUR | 1      |                | 205980001 04 00 | 01 | 479000   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 277820   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 800      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 16730    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 774350   |         |           |        |         |        |
|        |           |        |           | 10     |                | 205980001 04 00 | 01 | 4250965  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 2465559  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 17420    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 120060   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 6854004  |         |           |        |         |        |
|        |           |        |           | 11     |                | 205980001 04 00 | 01 | 624300   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 362094   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 6388     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 28380    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 1021162  |         |           |        |         |        |
|        |           |        |           | 12     |                | 205980001 03 00 | 01 | 235500   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 03 | 136590   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 55 | 3680     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 375770   |         |           |        |         |        |
|        |           |        |           | 13     |                | 205980001 03 00 | 01 | 99800    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 03 | 57884    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        |                | 205980001 03 00 | 55 | 3600     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 161284   |         |           |        |         |        |
|        |           |        |           | 14     |                | 205980001 04 00 | 01 | 1238147  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 718125   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 6020     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 55 | 59660    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total      |                 |    | 2021952  |         |           |        |         |        |
|        |           |        |           | 15     |                | 205980001 04 00 | 01 | 671800   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 03 | 389644   | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |           |        |                | 205980001 04 00 | 06 | 6388     | Voted   | Plan      | Second | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | SULTANPUR | 15     |                 | 205980001 04 00 | 55 | 30400    | Voted   | Plan     | Second | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1098232  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 205980001 04 00 | 01 | 2051300  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 1189754  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 8360     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 71670    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 3321084  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 205980001 04 00 | 01 | 111800   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 64844    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 840      | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 4620     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 182104   |         |          |        |         |        |
|        |           |        |           | 4      |                 | 205980001 04 00 | 01 | 532900   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 309082   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 2100     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 23870    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 867952   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 205980001 04 00 | 01 | 64100    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 37178    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 6410     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 110532   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 205980001 04 00 | 01 | 1188700  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 689446   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 4320     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 39750    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 1922216  |         |          |        |         |        |
|        |           |        |           | 7      |                 | 205980001 04 00 | 01 | 4430000  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 2569400  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 16660    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 143710   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 7159770  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 205980001 04 00 | 01 | 1318000  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 764440   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 6720     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 61680    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 2150840  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 205980001 04 00 | 01 | 1303900  | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 03 | 756262   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 06 | 8208     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 04 00 | 55 | 35180    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 2103550  |         |          |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 30124802 |         |          |        |         |        |
|        |           |        | UNNAO     | 1      |                 | 205980001 03 00 | 01 | 282600   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 03 00 | 03 | 163908   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 03 00 | 55 | 11950    | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 458458   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 205980001 03 00 | 01 | 364500   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 03 00 | 03 | 211410   | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 03 00 | 06 | 1400     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        |                 | 205980001 03 00 | 55 | 8330     | Voted   | Plan     | First  | EST     | 4227   |
|        |           |        |           |        | Vr. Total       |                 |    | 585640   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | UNNAO    | 3      |             | 205980001 04 00 | 01 | 855300   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 496074   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 7408     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 37380    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1396162  |         |          |       |         |        |
|        |           |        |          | 4      |             | 205980001 04 00 | 01 | 656900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 381002   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 3090     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 21940    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1062932  |         |          |       |         |        |
|        |           |        |          | 5      |             | 205980001 04 00 | 01 | 3925200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 2276616  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 17140    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 159090   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 6378046  |         |          |       |         |        |
|        |           |        |          | 6      |             | 205980001 04 00 | 01 | 1567200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 908976   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 10240    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 67930    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 2554346  |         |          |       |         |        |
|        |           |        |          | 7      |             | 205980001 04 00 | 01 | 1223200  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 709456   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 10648    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 49420    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1992724  |         |          |       |         |        |
|        |           |        |          | 8      |             | 205980001 04 00 | 01 | 3916100  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 2266060  | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 18330    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 128090   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 6328580  |         |          |       |         |        |
|        |           |        |          | 9      |             | 205980001 04 00 | 01 | 829700   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 481226   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 3210     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 32800    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1346936  |         |          |       |         |        |
|        |           |        |          |        | Tot UNNAO : |                 |    | 22103824 |         |          |       |         |        |
|        |           |        | VARANASI | 1      |             | 205980001 03 00 | 01 | 255500   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 03 00 | 03 | 148190   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 03 00 | 06 | 760      | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 03 00 | 55 | 16920    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 421370   |         |          |       |         |        |
|        |           |        |          | 10     |             | 205980001 04 00 | 01 | 141900   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 82302    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 5948     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 20880    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 251030   |         |          |       |         |        |
|        |           |        |          | 11     |             | 205980001 04 00 | 01 | 885240   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 03 | 513416   | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 06 | 5600     | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |             | 205980001 04 00 | 55 | 71160    | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | Vr. Total   |                 |    | 1475416  |         |          |       |         |        |
|        |           |        |          | 12     |             | 205980001 04 00 | 01 | 713200   | Voted   | Plan     | First | EST     | 4227   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 54        | 2059   | VARANASI | 12     |                  | 205980001 04 00 | 03 | 413656         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 7168           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 68960          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1202984</b> |         |          |       |         |        |
|        |           |        |          | 13     |                  | 205980001 04 00 | 01 | 304700         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 03 | 176726         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 780            | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 18440          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>500646</b>  |         |          |       |         |        |
|        |           |        |          | 14     |                  | 205980001 04 00 | 01 | 654700         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 03 | 379726         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 3060           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 52040          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1089526</b> |         |          |       |         |        |
|        |           |        |          | 15     |                  | 205980001 04 00 | 01 | 1273650        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 03 | 738137         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 6450           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 94680          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2112917</b> |         |          |       |         |        |
|        |           |        |          | 16     |                  | 205980001 03 00 | 01 | 684800         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 03 | 397184         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 06 | 1620           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 55 | 37280          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1120884</b> |         |          |       |         |        |
|        |           |        |          | 17     |                  | 205980001 03 00 | 01 | 312100         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 03 | 181018         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 06 | 60             | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 55 | 9980           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>503158</b>  |         |          |       |         |        |
|        |           |        |          | 18     |                  | 205980001 04 00 | 01 | 1021641        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 03 | 589570         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 7268           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 86560          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1705039</b> |         |          |       |         |        |
|        |           |        |          | 19     |                  | 205980001 04 00 | 01 | 4459400        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 03 | 2586452        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 7640           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 324940         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>7378432</b> |         |          |       |         |        |
|        |           |        |          | 2      |                  | 205980001 03 00 | 01 | 90100          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 03 | 52258          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 03 00 | 55 | 8140           | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>150498</b>  |         |          |       |         |        |
|        |           |        |          | 20     |                  | 205980001 04 00 | 01 | 2549428        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 03 | 1475752        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 15410          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 194500         | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>4235090</b> |         |          |       |         |        |
|        |           |        |          | 21     |                  | 205980001 04 00 | 01 | 2220997        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 03 | 1265386        | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 06 | 14700          | Voted   | Plan     | First | EST     | 4227   |
|        |           |        |          |        |                  | 205980001 04 00 | 55 | 146140         | Voted   | Plan     | First | EST     | 4227   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | VARANASI | 21     | Vr. Total |                 |    | 3647223 |         |           |        |         |        |
|        |           |        |          | 22     |           | 205980001 04 00 | 01 | 2447220 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1419202 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 19480   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 190070  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4075972 |         |           |        |         |        |
|        |           |        |          | 23     |           | 205980001 04 00 | 01 | 1453600 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 843088  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 2340    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 117520  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 2416548 |         |           |        |         |        |
|        |           |        |          | 24     |           | 205980001 04 00 | 01 | 77700   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 45066   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6300    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 129066  |         |           |        |         |        |
|        |           |        |          | 25     |           | 205980001 04 00 | 01 | 383900  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 222662  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 1120    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 32040   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 639722  |         |           |        |         |        |
|        |           |        |          | 26     |           | 205980001 04 00 | 01 | 1017300 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 590034  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 5344    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 78360   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1691038 |         |           |        |         |        |
|        |           |        |          | 27     |           | 205980001 04 00 | 01 | 70400   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 40832   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 720     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 6280    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 118232  |         |           |        |         |        |
|        |           |        |          | 28     |           | 205980001 04 00 | 01 | 2804400 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 1626494 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 8490    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 209420  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 4648804 |         |           |        |         |        |
|        |           |        |          | 29     |           | 205980001 04 00 | 01 | 734365  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 428852  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 6948    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 74480   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 1244645 |         |           |        |         |        |
|        |           |        |          | 3      |           | 205980001 03 00 | 01 | 277300  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 03 | 160834  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 06 | 520     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 03 00 | 55 | 17160   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 455814  |         |           |        |         |        |
|        |           |        |          | 30     |           | 205980001 04 00 | 01 | 3549970 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 2058971 | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 06 | 22060   | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 55 | 278980  | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total |                 |    | 5909981 |         |           |        |         |        |
|        |           |        |          | 31     |           | 205980001 04 00 | 01 | 588200  | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |           | 205980001 04 00 | 03 | 341156  | Voted   | Plan      | Second | EST     | 4227   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|------------|---------|-----------|--------|---------|--------|
| Apr 26 | 54        | 2059   | VARANASI | 31     |                        | 205980001 04 00 | 06 | 1250       | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 46100      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 976706     |         |           |        |         |        |
|        |           |        |          | 32     |                        | 205980001 04 00 | 01 | 589700     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 342026     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 840        | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 15920      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 948486     |         |           |        |         |        |
|        |           |        |          | 33     |                        | 205980001 04 00 | 01 | 2192900    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 1271882    | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 14394      | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 176430     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 3655606    |         |           |        |         |        |
|        |           |        |          | 34     |                        | 205980001 04 00 | 01 | 309525     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 170239     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 479764     |         |           |        |         |        |
|        |           |        |          | 35     |                        | 205980001 04 00 | 01 | 331256     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 182191     | Voted   | Plan      | Second | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 513447     |         |           |        |         |        |
|        |           |        |          | 4      |                        | 205980001 03 00 | 01 | 195900     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 03 | 113622     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 06 | 60         | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 55 | 15880      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 325462     |         |           |        |         |        |
|        |           |        |          | 5      |                        | 205980001 04 00 | 01 | 469800     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 272484     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 810        | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 29190      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 772284     |         |           |        |         |        |
|        |           |        |          | 6      |                        | 205980001 04 00 | 01 | 1250900    | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 725522     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 2490       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 98820      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 2077732    |         |           |        |         |        |
|        |           |        |          | 7      |                        | 205980001 04 00 | 01 | 496300     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 03 | 287854     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 06 | 6648       | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 04 00 | 55 | 55300      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 846102     |         |           |        |         |        |
|        |           |        |          | 8      |                        | 205980001 03 00 | 01 | 384700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 03 | 223126     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 06 | 760        | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 55 | 22440      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 631026     |         |           |        |         |        |
|        |           |        |          | 9      |                        | 205980001 03 00 | 01 | 399700     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 03 | 230550     | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 06 | 700        | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        |                        | 205980001 03 00 | 55 | 28560      | Voted   | Plan      | First  | EST     | 4227   |
|        |           |        |          |        | Vr. Total              |                 |    | 659510     |         |           |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 59010160   |         |           |        |         |        |
|        |           |        |          |        | TOTAL MH 2059:         |                 |    | 2301568472 |         |           |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 2301568472 |         |           |        |         |        |

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| MONTH  | GRNT NMBR       | MJR HD          | TREASURY | VR NO.  | REASON OB              | CLASSIFICATION  | OH            | AMOUNT                 | VT/CHRD         | Pln/N.Pln       | LIST    | VR TYPE         | DDO ID          |         |        |       |       |       |      |      |
|--------|-----------------|-----------------|----------|---------|------------------------|-----------------|---------------|------------------------|-----------------|-----------------|---------|-----------------|-----------------|---------|--------|-------|-------|-------|------|------|
| Apr 26 | 58              | 3054            | VARANASI | 1       |                        | 305480800 08 00 | 29            | 50970680               | Voted           | Plan            | Second  | MIS             | 4902            |         |        |       |       |       |      |      |
|        |                 |                 |          |         | Vr. Total              |                 |               | 50970680               |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          | 2       |                        | 305480800 08 00 | 29            | 54290319               | Voted           | Plan            | Second  | MIS             | 4902            |         |        |       |       |       |      |      |
|        |                 |                 |          |         | Vr. Total              |                 |               | 54290319               |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         | Tot VARANASI :         |                 |               | 105260999              |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         | TOTAL MH 3054:         |                 |               | 105260999              |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         | TOTAL OF GRANT No. ALL |                 |               | 105260999              |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          | 59      | 2059                   | LUCKNOW-2       | 4             |                        | 205960053 05 01 | 09              | 479340  | Voted           | Plan            | Second  | CON    | 4262  |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | Vr. Total              |                 |                 | 479340  |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | Tot LUCKNOW-2 :        |                 |                 | 479340  |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 | PAO NEW DELHI | 1                      |                 | 205960053 04 01 | 09      | 523114          | Voted           | Plan    | Second | CON   | 4261  |       |      |      |
|        |                 |                 |          |         |                        |                 |               | Vr. Total              |                 |                 | 523114  |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | 2                      |                 | 205960053 04 01 | 10      | 17303           | Voted           | Plan    | Second | CON   | 4261  |       |      |      |
|        |                 |                 |          |         |                        |                 |               | Vr. Total              |                 |                 | 17303   |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | 3                      |                 | 205960053 04 01 | 09      | 1069985         | Voted           | Plan    | Second | CON   | 4261  |       |      |      |
|        |                 |                 |          |         |                        |                 |               | Vr. Total              |                 |                 | 1069985 |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | 4                      |                 | 205960053 04 01 | 10      | 56657           | Voted           | Plan    | Second | CON   | 4261  |       |      |      |
|        |                 |                 |          |         |                        |                 |               | Vr. Total              |                 |                 | 56657   |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | Tot PAO NEW DELHI      |                 |                 | 1667059 |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | TOTAL MH 2059:         |                 |                 | 2146399 |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 |               | TOTAL OF GRANT No. ALL |                 |                 | 2146399 |                 |                 |         |        |       |       |       |      |      |
|        |                 |                 |          |         |                        |                 | 60            | 2406                   | AGRA            | 10              |         | 240601001 04 00 | 01              | 1528268 | Voted  | Plan  | First | EST   | 4256 |      |
|        |                 |                 |          |         |                        |                 |               |                        |                 |                 |         |                 | 240601001 04 00 | 03      | 886395 | Voted | Plan  | First | EST  | 4256 |
|        |                 |                 |          |         |                        |                 |               |                        |                 |                 |         |                 | 240601001 04 00 | 06      | 6240   | Voted | Plan  | First | EST  | 4256 |
|        | 240601001 04 00 | 55              | 70070    |         |                        |                 |               |                        |                 |                 |         | Voted           | Plan            | First   | EST    | 4256  |       |       |      |      |
|        | Vr. Total       |                 |          |         |                        |                 |               |                        |                 |                 |         | 2490973         |                 |         |        |       |       |       |      |      |
| 11     |                 | 240601001 04 00 | 01       |         |                        |                 |               |                        |                 |                 | 2677529 | Voted           | Plan            | First   | EST    | 4256  |       |       |      |      |
|        |                 | 240601001 04 00 | 03       |         |                        |                 |               |                        |                 |                 | 1552967 | Voted           | Plan            | First   | EST    | 4256  |       |       |      |      |
|        |                 | 240601001 04 00 | 06       |         |                        |                 |               |                        |                 |                 | 17610   | Voted           | Plan            | First   | EST    | 4256  |       |       |      |      |
|        |                 | 240601001 04 00 | 55       |         |                        |                 |               |                        |                 |                 | 127100  | Voted           | Plan            | First   | EST    | 4256  |       |       |      |      |
|        |                 | Vr. Total       |          |         |                        |                 |               |                        |                 |                 | 4375206 |                 |                 |         |        |       |       |       |      |      |
| 12     |                 | 240601001 04 00 | 01       | 120400  | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 03       | 69832   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 06       | 920     | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 55       | 11940   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | Vr. Total       |          |         | 203092                 |                 |               |                        |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
| 13     |                 | 240601001 04 00 | 01       | 1286900 | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 03       | 746402  | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 06       | 7980    | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 55       | 49270   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | Vr. Total       |          |         | 2090552                |                 |               |                        |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
| 14     |                 | 240601001 04 00 | 01       | 1759706 | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 03       | 1020630 | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 06       | 15003   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 55       | 78420   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | Vr. Total       |          |         | 2873759                |                 |               |                        |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
| 15     |                 | 240601001 04 00 | 01       | 76200   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 03       | 44196   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | Vr. Total       |          |         | 120396                 |                 |               |                        |                 |                 |         |                 |                 |         |        |       |       |       |      |      |
| 16     |                 | 240601001 04 00 | 01       | 70000   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 03       | 40600   | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |
|        |                 | 240601001 04 00 | 55       | 5520    | Voted                  | Plan            |               |                        |                 |                 | Second  | EST             | 4256            |         |        |       |       |       |      |      |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | AGRA     | 16     | Vr. Total |                 |    | 116120  |         |          |        |         |        |
|        |           |        |          | 17     |           | 240601001 04 00 | 01 | 61300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 35554   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 96854   |         |          |        |         |        |
|        |           |        |          | 18     |           | 240601001 04 00 | 01 | 1528900 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 886762  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 6240    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 70070   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 2491972 |         |          |        |         |        |
|        |           |        |          | 19     |           | 240601001 04 00 | 01 | 2609850 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 1513713 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 17030   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 120740  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 4261333 |         |          |        |         |        |
|        |           |        |          | 20     |           | 240601001 04 00 | 01 | 76200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 44196   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 120396  |         |          |        |         |        |
|        |           |        |          | 21     |           | 240601001 04 00 | 01 | 83200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 48256   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 134796  |         |          |        |         |        |
|        |           |        |          | 22     |           | 240601001 04 00 | 01 | 34900   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 20242   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 58482   |         |          |        |         |        |
|        |           |        |          | 23     |           | 240601001 04 00 | 01 | 104700  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 60726   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 8080    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 173546  |         |          |        |         |        |
|        |           |        |          | 24     |           | 240601001 04 00 | 01 | 528700  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 306646  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 580     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 36820   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 872746  |         |          |        |         |        |
|        |           |        |          | 25     |           | 240601001 04 00 | 01 | 211300  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 122554  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 333854  |         |          |        |         |        |
|        |           |        |          | 26     |           | 240601001 04 00 | 01 | 2460000 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 2460000 |         |          |        |         |        |
|        |           |        |          | 4      |           | 240601001 04 00 | 01 | 104700  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 60726   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 8080    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 173546  |         |          |        |         |        |
|        |           |        |          | 5      |           | 240601001 04 00 | 01 | 211300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 122554  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 333854  |         |          |        |         |        |
|        |           |        |          | 6      |           | 240601001 04 00 | 01 | 528700  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 306646  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 580     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 36820   | Voted   | Plan     | First  | EST     | 4256   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|---------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | AGRA           | 6             | Vr. Total |                 |    | 872746   |         |           |        |         |        |
|        |           |        |                | 7             |           | 240601001 04 00 | 01 | 269400   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 156252   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 06 | 330      | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 18120    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 444102   |         |           |        |         |        |
|        |           |        |                | 8             |           | 240601001 04 00 | 01 | 83200    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 48256    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 3340     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 134796   |         |           |        |         |        |
|        |           |        |                | 9             |           | 240601001 04 00 | 01 | 34900    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 20242    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 3340     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 58482    |         |           |        |         |        |
|        |           |        |                | Tot AGRA :    |           |                 |    | 25291603 |         |           |        |         |        |
|        |           |        | ALIGARH        | 10            |           | 240601001 04 00 | 01 | 630000   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 630000   |         |           |        |         |        |
|        |           |        |                | 3             |           | 240601001 04 00 | 01 | 59500    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 34510    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 94010    |         |           |        |         |        |
|        |           |        |                | 4             |           | 240601001 04 00 | 01 | 131100   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 76038    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 207138   |         |           |        |         |        |
|        |           |        |                | 5             |           | 240601001 04 00 | 01 | 89500    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 51910    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 9080     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 150490   |         |           |        |         |        |
|        |           |        |                | 6             |           | 240601001 04 00 | 01 | 86900    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 50402    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 06 | 60       | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 3340     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 140702   |         |           |        |         |        |
|        |           |        |                | 7             |           | 240601001 04 00 | 01 | 1473000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 854340   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 06 | 8640     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 97280    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 2433260  |         |           |        |         |        |
|        |           |        |                | 8             |           | 240601001 04 00 | 01 | 647250   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 375376   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 06 | 3360     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 24010    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 1049996  |         |           |        |         |        |
|        |           |        |                | 9             |           | 240601001 04 00 | 01 | 162000   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 162000   |         |           |        |         |        |
|        |           |        |                | Tot ALIGARH : |           |                 |    | 4867596  |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1             |           | 240601001 04 00 | 01 | 367400   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 03 | 213092   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 06 | 660      | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               |           | 240601001 04 00 | 55 | 8120     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 589272   |         |           |        |         |        |
|        |           |        |                | 2             |           | 240601001 04 00 | 01 | 72000    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                |               | Vr. Total |                 |    | 72000    |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | AMBEDKAR NAGAR | 3      |                    | 240601001 04 00 | 01 | 1934600 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 1122068 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 5320    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 55580   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 3117568 |         |          |        |         |        |
|        |           |        |                | 4      |                    | 240601001 04 00 | 01 | 161419  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 161419  |         |          |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 3940259 |         |          |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 240601001 04 00 | 01 | 430100  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 249458  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 1630    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 13640   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 694828  |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240601001 04 00 | 01 | 1070490 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 620884  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 3364    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 37560   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 1732298 |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240601001 04 00 | 01 | 29200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 16936   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 46296   |         |          |        |         |        |
|        |           |        |                | 4      |                    | 240601001 04 00 | 01 | 198000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 198000  |         |          |        |         |        |
|        |           |        |                |        | Tot AURAIYA :      |                 |    | 2671422 |         |          |        |         |        |
|        |           |        | AZAMGARH       | 1      |                    | 240601001 04 00 | 01 | 190200  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 110316  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 3680    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 304286  |         |          |        |         |        |
|        |           |        |                | 10     |                    | 240601001 04 00 | 01 | 949200  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 550536  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 4380    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 27050   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 1531166 |         |          |        |         |        |
|        |           |        |                | 11     |                    | 240601001 04 00 | 01 | 2296400 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 1331912 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 12640   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 71930   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 3712882 |         |          |        |         |        |
|        |           |        |                | 12     |                    | 240601001 04 00 | 01 | 59500   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 34510   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 94010   |         |          |        |         |        |
|        |           |        |                | 2      |                    | 240601001 04 00 | 01 | 250300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 145174  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 1280    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        | Vr. Total          |                 |    | 400534  |         |          |        |         |        |
|        |           |        |                | 3      |                    | 240601001 04 00 | 01 | 2300144 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 03 | 1332434 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 06 | 12640   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                |        |                    | 240601001 04 00 | 55 | 72270   | Voted   | Plan     | First  | EST     | 4256   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | AZAMGARH | 3      | Vr. Total      |                 |    | 3717488  |         |          |        |         |        |
|        |           |        |          | 4      |                | 240601001 04 00 | 01 | 949200   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 550536   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 4380     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 27050    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 1531166  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240601001 04 00 | 01 | 756000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 756000   |         |          |        |         |        |
|        |           |        |          | 6      |                | 240601001 04 00 | 01 | 59500    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 34510    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 94010    |         |          |        |         |        |
|        |           |        |          | 7      |                | 240601001 04 00 | 01 | 990000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 990000   |         |          |        |         |        |
|        |           |        |          | 8      |                | 240601001 04 00 | 01 | 190200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 110316   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 90       | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 3680     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 304286   |         |          |        |         |        |
|        |           |        |          | 9      |                | 240601001 04 00 | 01 | 250300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 145174   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 1280     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 3780     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 400534   |         |          |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 13836362 |         |          |        |         |        |
|        |           |        | BADAUN   | 1      |                | 240601001 04 00 | 01 | 1610200  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 928999   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 8922     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 58432    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 2606553  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240601001 04 00 | 01 | 406300   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 235654   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 1470     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 10970    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 654394   |         |          |        |         |        |
|        |           |        |          | 3      |                | 240601001 04 00 | 01 | 69700    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 40426    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 110126   |         |          |        |         |        |
|        |           |        |          |        | Tot BADAUN :   |                 |    | 3371073  |         |          |        |         |        |
|        |           |        | BAGPAT   | 1      |                | 240601001 04 00 | 01 | 139800   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 81084    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 80       | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 2940     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 223904   |         |          |        |         |        |
|        |           |        |          | 2      |                | 240601001 04 00 | 01 | 821100   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 476238   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 2640     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 32880    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 1332858  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240601001 04 00 | 01 | 90000    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 90000    |         |          |        |         |        |
|        |           |        |          | 4      |                | 240601001 04 00 | 01 | 29200    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 16936    | Voted   | Plan     | Second | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | BAGPAT   | 4      |              | 240601001 04 00 | 06 | 140     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 47936   |         |          |        |         |        |
|        |           |        |          |        | Tot BAGPAT : |                 |    | 1694698 |         |          |        |         |        |
|        |           |        | BAHRAICH | 1      |              | 240601001 04 00 | 01 | 1374700 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 797326  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 8040    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 11240   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2191306 |         |          |        |         |        |
|        |           |        |          | 10     |              | 240601001 04 00 | 01 | 123100  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 71398   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 194498  |         |          |        |         |        |
|        |           |        |          | 11     |              | 240601001 04 00 | 01 | 61300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 35554   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 3150    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 100004  |         |          |        |         |        |
|        |           |        |          | 12     |              | 240601001 04 00 | 01 | 2472200 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 1433876 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 14660   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 60520   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 3981256 |         |          |        |         |        |
|        |           |        |          | 13     |              | 240601001 04 00 | 01 | 1043500 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 605230  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 4520    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 14790   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 1668040 |         |          |        |         |        |
|        |           |        |          | 14     |              | 240601001 04 00 | 01 | 2027667 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 1176047 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 16030   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 16320   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 3236064 |         |          |        |         |        |
|        |           |        |          | 15     |              | 240601001 04 00 | 01 | 1332400 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 772792  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 7700    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 11240   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2124132 |         |          |        |         |        |
|        |           |        |          | 16     |              | 240601001 04 00 | 01 | 990000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 990000  |         |          |        |         |        |
|        |           |        |          | 17     |              | 240601001 04 00 | 01 | 125774  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 39440   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 2810    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 168024  |         |          |        |         |        |
|        |           |        |          | 2      |              | 240601001 04 00 | 01 | 2021800 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 1172644 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 16070   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 16320   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 3226834 |         |          |        |         |        |
|        |           |        |          | 3      |              | 240601001 04 00 | 01 | 1141939 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 662324  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 4860    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 17600   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 1826723 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | BAHRAICH  | 4      |                | 240601001 04 00 | 01 | 2521100  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 1462238  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 14931    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 61680    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 4059949  |         |          |        |         |        |
|        |           |        |           | 5      |                | 240601001 04 00 | 01 | 123100   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 71398    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 194498   |         |          |        |         |        |
|        |           |        |           | 6      |                | 240601001 04 00 | 01 | 57800    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 33524    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 91324    |         |          |        |         |        |
|        |           |        |           | 7      |                | 240601001 04 00 | 01 | 61300    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 35554    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 3150     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 100004   |         |          |        |         |        |
|        |           |        |           | 8      |                | 240601001 04 00 | 01 | 1386000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 1386000  |         |          |        |         |        |
|        |           |        |           | 9      |                | 240601001 04 00 | 01 | 990000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 990000   |         |          |        |         |        |
|        |           |        |           |        | Tot BAHRAICH : |                 |    | 26528656 |         |          |        |         |        |
|        |           |        | BALLIA    | 11     |                | 240601001 04 00 | 01 | 59500    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 34510    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 94010    |         |          |        |         |        |
|        |           |        |           | 2      |                | 240601001 04 00 | 01 | 59500    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 34510    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 94010    |         |          |        |         |        |
|        |           |        |           | 3      |                | 240601001 04 00 | 01 | 1081700  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 627386   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 5970     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 23360    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 1738416  |         |          |        |         |        |
|        |           |        |           | 4      |                | 240601001 04 00 | 01 | 2856965  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 1657039  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 20850    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 94120    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 4628974  |         |          |        |         |        |
|        |           |        |           | 5      |                | 240601001 04 00 | 01 | 900000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 900000   |         |          |        |         |        |
|        |           |        |           | 7      |                | 240601001 04 00 | 01 | 1081700  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 627386   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 5970     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 23360    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 1738416  |         |          |        |         |        |
|        |           |        |           | 8      |                | 240601001 04 00 | 01 | 2808700  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 1629046  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 20730    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 93390    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 4551866  |         |          |        |         |        |
|        |           |        |           | 9      |                | 240601001 04 00 | 01 | 900000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 900000   |         |          |        |         |        |
|        |           |        |           |        | Tot BALLIA :   |                 |    | 14645692 |         |          |        |         |        |
|        |           |        | BALRAMPUR | 1      |                | 240601001 04 00 | 01 | 1102535  | Voted   | Plan     | First  | EST     | 4256   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | BALRAMPUR | 1      |                 | 240601001 04 00 | 03 | 639471  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 5980    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 4960    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1752946 |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 2212777 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 1199427 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 12410   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 17540   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 3442154 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 61300   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 35554   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 96854   |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240601001 04 00 | 01 | 46200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 26796   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 2400    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 75396   |         |          |        |         |        |
|        |           |        |           |        | Tot BALRAMPUR : |                 |    | 5367350 |         |          |        |         |        |
|        |           |        | BANDA     | 2      |                 | 240601001 04 00 | 01 | 143300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 83114   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 226414  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 500400  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 290232  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 3380    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 12170   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 806182  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240601001 04 00 | 01 | 1458300 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 845814  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 10580   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 21630   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 2336324 |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240601001 04 00 | 01 | 648000  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 648000  |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA :     |                 |    | 4016920 |         |          |        |         |        |
|        |           |        | BARABANKY | 1      |                 | 240601001 04 00 | 01 | 83600   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 48488   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 132088  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 1004300 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 582494  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 4390    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 23150   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1614334 |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 2515940 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 1458178 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 11940   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 72660   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 4058718 |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240601001 04 00 | 01 | 1728000 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1728000 |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240601001 04 00 | 01 | 20580   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 11936   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 351     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 32867   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | BARABANKY | Tot BARABANKY : |           |                 |    | 7566007 |         |          |        |         |        |
|        |           |        | BAREILLY  | 1               |           | 240601001 04 00 | 01 | 299696  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 173304  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 55 | 20700   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 493790  |         |          |        |         |        |
|        |           |        |           | 10              |           | 240601001 04 00 | 01 | 36000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 36000   |         |          |        |         |        |
|        |           |        |           | 11              |           | 240601001 04 00 | 01 | 123100  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 71398   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 194498  |         |          |        |         |        |
|        |           |        |           | 12              |           | 240601001 04 00 | 01 | 450000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 450000  |         |          |        |         |        |
|        |           |        |           | 13              |           | 240601001 04 00 | 01 | 414000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 414000  |         |          |        |         |        |
|        |           |        |           | 14              |           | 240601001 04 00 | 01 | 23667   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 6297    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 06 | 183     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 31807   |         |          |        |         |        |
|        |           |        |           | 15              |           | 240601001 04 00 | 01 | 123100  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 71398   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 194498  |         |          |        |         |        |
|        |           |        |           | 2               |           | 240601001 04 00 | 01 | 383000  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 222140  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 06 | 1170    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 55 | 27180   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 633490  |         |          |        |         |        |
|        |           |        |           | 3               |           | 240601001 04 00 | 01 | 224100  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 354078  |         |          |        |         |        |
|        |           |        |           | 4               |           | 240601001 04 00 | 01 | 432500  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 250850  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 06 | 2130    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 55 | 6990    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 692470  |         |          |        |         |        |
|        |           |        |           | 5               |           | 240601001 04 00 | 01 | 814500  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 472410  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 06 | 3960    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 55 | 49140   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 1340010 |         |          |        |         |        |
|        |           |        |           | 6               |           | 240601001 04 00 | 01 | 1408500 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 816930  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 06 | 4060    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 55 | 80950   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 2310440 |         |          |        |         |        |
|        |           |        |           | 7               |           | 240601001 04 00 | 01 | 2548900 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 03 | 1478362 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 06 | 8590    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |                 |           | 240601001 04 00 | 55 | 142090  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           | Vr. Total       |           |                 |    | 4177942 |         |          |        |         |        |
|        |           |        |           | 8               |           | 240601001 04 00 | 01 | 368900  | Voted   | Plan     | Second | EST     | 4256   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | BAREILLY | 8      |                | 240601001 04 00 | 03 | 213962   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 180      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 10340    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 593382   |         |          |        |         |        |
|        |           |        |          | 9      |                | 240601001 04 00 | 01 | 279400   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 167852   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 140      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 22840    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 470232   |         |          |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 12386637 |         |          |        |         |        |
|        |           |        | BASTI    | 1      |                | 240601001 04 00 | 01 | 135000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 78300    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 213300   |         |          |        |         |        |
|        |           |        |          | 10     |                | 240601001 04 00 | 01 | 992500   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 575650   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 5090     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 25300    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 1598540  |         |          |        |         |        |
|        |           |        |          | 11     |                | 240601001 04 00 | 01 | 1961900  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 1137902  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 11810    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 64260    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 3175872  |         |          |        |         |        |
|        |           |        |          | 12     |                | 240601001 04 00 | 01 | 468000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 468000   |         |          |        |         |        |
|        |           |        |          | 13     |                | 240601001 04 00 | 01 | 468000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 468000   |         |          |        |         |        |
|        |           |        |          | 14     |                | 240601001 04 00 | 01 | 468000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 468000   |         |          |        |         |        |
|        |           |        |          | 2      |                | 240601001 04 00 | 01 | 433200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 251256   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 1390     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 14400    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 700246   |         |          |        |         |        |
|        |           |        |          | 3      |                | 240601001 04 00 | 01 | 85200    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 49416    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 180      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 3480     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 138276   |         |          |        |         |        |
|        |           |        |          | 4      |                | 240601001 04 00 | 01 | 925300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 536674   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 1530     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 32160    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 1495664  |         |          |        |         |        |
|        |           |        |          | 5      |                | 240601001 04 00 | 01 | 468000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 468000   |         |          |        |         |        |
|        |           |        |          | 6      |                | 240601001 04 00 | 01 | 468000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 468000   |         |          |        |         |        |
|        |           |        |          | 7      |                | 240601001 04 00 | 01 | 468000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 468000   |         |          |        |         |        |
|        |           |        |          | 8      |                | 240601001 04 00 | 01 | 135000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 78300    | Voted   | Plan     | Second | EST     | 4256   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | BASTI       | 8      | Vr. Total     |                 |    | 213300   |         |          |        |         |        |
|        |           |        |             | 9      |               | 240601001 04 00 | 01 | 116300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 67454    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 420      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 3480     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 187654   |         |          |        |         |        |
|        |           |        |             |        | Tot BASTI :   |                 |    | 10530852 |         |          |        |         |        |
|        |           |        | BIJNORE     | 1      |               | 240601001 04 00 | 01 | 684000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 684000   |         |          |        |         |        |
|        |           |        |             | 2      |               | 240601001 04 00 | 01 | 1996000  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 1157622  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 6660     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 72960    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 3233242  |         |          |        |         |        |
|        |           |        |             | 3      |               | 240601001 04 00 | 01 | 625160   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 362500   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 1260     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 20600    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 1009520  |         |          |        |         |        |
|        |           |        |             | 4      |               | 240601001 04 00 | 01 | 882000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 882000   |         |          |        |         |        |
|        |           |        |             | 5      |               | 240601001 04 00 | 01 | 1821900  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 1056702  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 6684     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 63725    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 2949011  |         |          |        |         |        |
|        |           |        |             | 6      |               | 240601001 04 00 | 01 | 781700   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 453386   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 2400     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 8290     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 1245776  |         |          |        |         |        |
|        |           |        |             | 7      |               | 240601001 04 00 | 01 | 61300    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 35554    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 96854    |         |          |        |         |        |
|        |           |        |             | 8      |               | 240601001 04 00 | 01 | 59500    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 34510    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 94010    |         |          |        |         |        |
|        |           |        |             |        | Tot BIJNORE : |                 |    | 10194413 |         |          |        |         |        |
|        |           |        | BULANDSHAHR | 1      |               | 240601001 04 00 | 01 | 273200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 158456   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 1340     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 9450     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 442446   |         |          |        |         |        |
|        |           |        |             | 2      |               | 240601001 04 00 | 01 | 2076370  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 1203848  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 7490     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 77960    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total     |                 |    | 3365668  |         |          |        |         |        |
|        |           |        |             | 3      |               | 240601001 04 00 | 01 | 53600    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 03 | 31088    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 06 | 360      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |               | 240601001 04 00 | 55 | 1870     | Voted   | Plan     | Second | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | BULANDSHAHAR | 3      | Vr. Total          |                 |    | 86918   |         |          |        |         |        |
|        |           |        |              |        | Tot BULANDSHAHAR : |                 |    | 3895032 |         |          |        |         |        |
|        |           |        | C.S.M.NAGAR  | 1      |                    | 240601001 04 00 | 01 | 1326300 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 769254  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 06 | 4600    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 55 | 32860   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 2133014 |         |          |        |         |        |
|        |           |        |              | 2      |                    | 240601001 04 00 | 01 | 72000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 72000   |         |          |        |         |        |
|        |           |        |              | 3      |                    | 240601001 04 00 | 01 | 525400  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 304732  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 06 | 1880    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 55 | 5400    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 837412  |         |          |        |         |        |
|        |           |        |              | 4      |                    | 240601001 04 00 | 01 | 525400  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 304732  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 06 | 1880    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 55 | 5400    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 837412  |         |          |        |         |        |
|        |           |        |              | 5      |                    | 240601001 04 00 | 01 | 72000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 72000   |         |          |        |         |        |
|        |           |        |              | 6      |                    | 240601001 04 00 | 01 | 1356400 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 786712  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 06 | 4740    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 55 | 35080   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 2182932 |         |          |        |         |        |
|        |           |        |              |        | Tot C.S.M.NAGAR :  |                 |    | 6134770 |         |          |        |         |        |
|        |           |        | CHANDAULI    | 1      |                    | 240601001 04 00 | 01 | 1108600 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 642988  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 06 | 6870    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 55 | 42510   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 1800968 |         |          |        |         |        |
|        |           |        |              | 10     |                    | 240601001 04 00 | 01 | 1384260 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 1384260 |         |          |        |         |        |
|        |           |        |              | 11     |                    | 240601001 04 00 | 01 | 1651400 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 1651400 |         |          |        |         |        |
|        |           |        |              | 2      |                    | 240601001 04 00 | 01 | 582200  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 337676  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 06 | 3620    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 55 | 13920   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 937416  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 240601001 04 00 | 01 | 3038400 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 1762272 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 06 | 21620   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 55 | 73970   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 4896262 |         |          |        |         |        |
|        |           |        |              | 4      |                    | 240601001 04 00 | 01 | 69700   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 40426   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 110126  |         |          |        |         |        |
|        |           |        |              | 5      |                    | 240601001 04 00 | 01 | 69700   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        |                    | 240601001 04 00 | 03 | 40426   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total          |                 |    | 110126  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | CHANDAULI  | 6      |                  | 240601001 04 00 | 01 | 3020440  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 1745104  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 21380    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 84670    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 4871594  |         |           |        |         |        |
|        |           |        |            | 7      |                  | 240601001 04 00 | 01 | 1108600  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 642988   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 6870     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 42510    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 1800968  |         |           |        |         |        |
|        |           |        |            | 8      |                  | 240601001 04 00 | 01 | 545800   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 316564   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 3580     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 12640    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 878584   |         |           |        |         |        |
|        |           |        |            | 9      |                  | 240601001 04 00 | 01 | 288000   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 288000   |         |           |        |         |        |
|        |           |        |            |        | Tot CHANDAULI :  |                 |    | 18729704 |         |           |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                  | 240601001 04 00 | 01 | 1131800  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 656444   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 7130     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 12920    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 1808294  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 240601001 04 00 | 01 | 1703300  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 987914   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 12620    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 16750    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 2720584  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 240601001 04 00 | 01 | 61300    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 35554    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 96854    |         |           |        |         |        |
|        |           |        |            | 4      |                  | 240601001 04 00 | 01 | 2178000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 2178000  |         |           |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 6803732  |         |           |        |         |        |
|        |           |        | DEORIA     | 1      |                  | 240601001 04 00 | 01 | 691500   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 401070   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 3040     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 17170    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 1112780  |         |           |        |         |        |
|        |           |        |            | 2      |                  | 240601001 04 00 | 01 | 1319000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 765020   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 8030     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 41450    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 2133500  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 240601001 04 00 | 01 | 61300    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 35554    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 96854    |         |           |        |         |        |
|        |           |        |            | 4      |                  | 240601001 04 00 | 01 | 168500   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 97730    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 900      | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 5760     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 272890   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | DEORIA   | 5      |              | 240601001 04 00 | 01 | 18000   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 10440   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 730     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 29210   |         |           |        |         |        |
|        |           |        |          | 6      |              | 240601001 04 00 | 01 | 1042200 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 1042200 |         |           |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 4687434 |         |           |        |         |        |
|        |           |        | ETAH     | 1      |              | 240601001 04 00 | 01 | 59500   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 34510   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 94010   |         |           |        |         |        |
|        |           |        |          | 2      |              | 240601001 04 00 | 01 | 805800  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 467364  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 3980    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 25070   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 1302214 |         |           |        |         |        |
|        |           |        |          | 3      |              | 240601001 04 00 | 01 | 348300  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 202014  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 2740    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 14550   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 567604  |         |           |        |         |        |
|        |           |        |          |        | Tot ETAH :   |                 |    | 1963828 |         |           |        |         |        |
|        |           |        | ETAWAH   | 10     |              | 240601001 04 00 | 01 | 144000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 144000  |         |           |        |         |        |
|        |           |        |          | 11     |              | 240601001 04 00 | 01 | 74000   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 42920   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 116920  |         |           |        |         |        |
|        |           |        |          | 4      |              | 240602110 12 00 | 01 | 109800  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        |              | 240602110 12 00 | 03 | 63684   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        |              | 240602110 12 00 | 06 | 100     | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total    |                 |    | 173584  |         |           |        |         |        |
|        |           |        |          | 5      |              | 240602110 12 00 | 01 | 1153197 | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        |              | 240602110 12 00 | 03 | 668854  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        |              | 240602110 12 00 | 06 | 1714    | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        |              | 240602110 12 00 | 55 | 4800    | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total    |                 |    | 1828565 |         |           |        |         |        |
|        |           |        |          | 6      |              | 240602110 12 00 | 01 | 139100  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        |              | 240602110 12 00 | 03 | 80678   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total    |                 |    | 219778  |         |           |        |         |        |
|        |           |        |          | 7      |              | 240601001 04 00 | 01 | 813700  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 471946  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 2310    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 21690   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 1309646 |         |           |        |         |        |
|        |           |        |          | 8      |              | 240601001 04 00 | 01 | 1631000 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 945980  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 3600    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 45100   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2625680 |         |           |        |         |        |
|        |           |        |          | 9      |              | 240601001 04 00 | 01 | 58400   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 33872   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 320     | Voted   | Plan      | First  | EST     | 4256   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | ETAWAH    | 9      |                | 240601001 04 00 | 55 | 2040     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 94632    |         |           |        |         |        |
|        |           |        |           |        | Tot ETAWAH :   |                 |    | 6512805  |         |           |        |         |        |
|        |           |        | FAIZABAD  | 1      |                | 240601001 04 00 | 01 | 76200    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 44196    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 120396   |         |           |        |         |        |
|        |           |        |           | 10     |                | 240601001 04 00 | 01 | 2526700  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 1465776  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 8460     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 80310    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 4081246  |         |           |        |         |        |
|        |           |        |           | 11     |                | 240601001 04 00 | 01 | 76200    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 44196    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 120396   |         |           |        |         |        |
|        |           |        |           | 12     |                | 240601001 04 00 | 01 | 735677   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 735677   |         |           |        |         |        |
|        |           |        |           | 2      |                | 240601001 04 00 | 01 | 139100   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 80678    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 219778   |         |           |        |         |        |
|        |           |        |           | 3      |                | 240601001 04 00 | 01 | 646100   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 374738   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 2590     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 11200    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 1034628  |         |           |        |         |        |
|        |           |        |           | 4      |                | 240601001 04 00 | 01 | 190400   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 110432   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 130      | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 8650     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 309612   |         |           |        |         |        |
|        |           |        |           | 5      |                | 240601001 04 00 | 01 | 240500   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 139490   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 80       | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 4330     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 384400   |         |           |        |         |        |
|        |           |        |           | 6      |                | 240601001 04 00 | 01 | 2419500  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 1403600  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 8280     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 74720    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 3906100  |         |           |        |         |        |
|        |           |        |           | 9      |                | 240601001 04 00 | 01 | 754500   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 437610   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 3430     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 15610    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 1211150  |         |           |        |         |        |
|        |           |        |           |        | Tot FAIZABAD : |                 |    | 12123383 |         |           |        |         |        |
|        |           |        | FATEHGARH | 1      |                | 240601001 04 00 | 01 | 301700   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 174986   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 380      | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 10230    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 487296   |         |           |        |         |        |
|        |           |        |           | 2      |                | 240601001 04 00 | 01 | 770200   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 446716   | Voted   | Plan      | First  | EST     | 4256   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | FATEHGARH          | 2      |                 | 240601001 04 00 | 06 | 2340    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 18900   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1238156 |         |           |        |         |        |
|        |           |        |                    |        | Tot FATEHGARH : |                 |    | 1725452 |         |           |        |         |        |
|        |           |        | FATEHPUR           | 1      |                 | 240601001 04 00 | 01 | 1494000 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 866520  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 9680    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 50010   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 2420210 |         |           |        |         |        |
|        |           |        |                    | 2      |                 | 240601001 04 00 | 01 | 378000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 378000  |         |           |        |         |        |
|        |           |        |                    | 3      |                 | 240601001 04 00 | 01 | 499784  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 289875  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 2282    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 5260    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 797201  |         |           |        |         |        |
|        |           |        |                    | 4      |                 | 240601001 04 00 | 01 | 535700  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 310706  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 2430    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 5260    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 854096  |         |           |        |         |        |
|        |           |        |                    | 5      |                 | 240601001 04 00 | 01 | 1497260 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 867448  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 9860    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 50440   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 2425008 |         |           |        |         |        |
|        |           |        |                    | 6      |                 | 240601001 04 00 | 01 | 360000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 360000  |         |           |        |         |        |
|        |           |        |                    |        | Tot FATEHPUR :  |                 |    | 7234515 |         |           |        |         |        |
|        |           |        | FIROZABAD          | 1      |                 | 240601001 04 00 | 01 | 1009500 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 585510  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 4440    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 39490   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1638940 |         |           |        |         |        |
|        |           |        |                    | 2      |                 | 240601001 04 00 | 01 | 1719400 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 997252  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 11580   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 92370   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 2820602 |         |           |        |         |        |
|        |           |        |                    |        | Tot FIROZABAD : |                 |    | 4459542 |         |           |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1      |                 | 240601001 04 00 | 01 | 86100   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 49938   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 25830   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 161868  |         |           |        |         |        |
|        |           |        |                    | 2      |                 | 240601001 04 00 | 01 | 424300  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 246094  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 1980    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 55 | 27890   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total       |                 |    | 700264  |         |           |        |         |        |
|        |           |        |                    | 3      |                 | 240601001 04 00 | 01 | 1273000 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 03 | 738340  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                 | 240601001 04 00 | 06 | 6610    | Voted   | Plan      | First  | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|-----------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | GAUTAM BUDHA NAGAR | 3         |           | 240601001 04 00 | 55 | 120320  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 2138270 |         |           |        |         |        |
|        |           |        |                    | 4         |           | 240601001 04 00 | 01 | 360000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 360000  |         |           |        |         |        |
|        |           |        | Tot GAUTAM BUDHA N |           |           |                 |    | 3360402 |         |           |        |         |        |
|        |           |        | GAZIPUR            | 1         |           | 240601001 04 00 | 01 | 2527300 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 1465834 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 06 | 19840   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 55 | 76200   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 4089174 |         |           |        |         |        |
|        |           |        |                    | 2         |           | 240601001 04 00 | 01 | 603700  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 350146  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 06 | 5190    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 55 | 17370   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 976406  |         |           |        |         |        |
|        |           |        | Tot GAZIPUR :      |           |           |                 |    | 5065580 |         |           |        |         |        |
|        |           |        | GHAZIABAD          | 6         |           | 240601001 04 00 | 01 | 123100  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 71398   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 194498  |         |           |        |         |        |
|        |           |        |                    | 7         |           | 240601001 04 00 | 01 | 1025900 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 595022  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 06 | 2690    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 55 | 55780   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 1679392 |         |           |        |         |        |
|        |           |        |                    | 8         |           | 240601001 04 00 | 01 | 209700  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 121626  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 06 | 80      | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 55 | 11400   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 342806  |         |           |        |         |        |
|        |           |        |                    | 9         |           | 240601001 04 00 | 01 | 270000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 270000  |         |           |        |         |        |
|        |           |        | Tot GHAZIABAD :    |           |           |                 |    | 2486696 |         |           |        |         |        |
|        |           |        | GONDA              | 1         |           | 240601001 04 00 | 01 | 92900   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 53882   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 55 | 4230    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 151012  |         |           |        |         |        |
|        |           |        |                    | 10        |           | 240601001 04 00 | 01 | 522000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 522000  |         |           |        |         |        |
|        |           |        |                    | 11        |           | 240601001 04 00 | 01 | 71800   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 41644   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 113444  |         |           |        |         |        |
|        |           |        |                    | 12        |           | 240601001 04 00 | 01 | 57800   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 33524   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 91324   |         |           |        |         |        |
|        |           |        |                    | 2         |           | 240601001 04 00 | 01 | 190600  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 110548  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 55 | 7450    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 308598  |         |           |        |         |        |
|        |           |        |                    | 3         |           | 240601001 04 00 | 01 | 135000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |           |           | 240601001 04 00 | 03 | 78300   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    | Vr. Total |           |                 |    | 213300  |         |           |        |         |        |
|        |           |        |                    | 4         |           | 240601001 04 00 | 01 | 94600   | Voted   | Plan      | First  | EST     | 4256   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | GONDA     | 4      |             | 240601001 04 00 | 03 | 54868   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 55 | 3680    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 153148  |         |          |        |         |        |
|        |           |        |           | 5      |             | 240601001 04 00 | 01 | 1209500 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 701510  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 06 | 6600    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 55 | 13800   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 1931410 |         |          |        |         |        |
|        |           |        |           | 6      |             | 240601001 04 00 | 01 | 3174360 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 1841129 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 06 | 15905   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 55 | 27900   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 5059294 |         |          |        |         |        |
|        |           |        |           | 9      |             | 240601001 04 00 | 01 | 307100  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 167678  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 55 | 6820    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 482398  |         |          |        |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 9025928 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1      |             | 240601001 04 00 | 01 | 282800  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 164024  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 55 | 16860   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 463834  |         |          |        |         |        |
|        |           |        |           | 10     |             | 240601001 04 00 | 01 | 74000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 42920   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 116920  |         |          |        |         |        |
|        |           |        |           | 11     |             | 240601001 04 00 | 01 | 435700  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 252706  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |             | 240601001 04 00 | 06 | 3070    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |             | 240601001 04 00 | 55 | 11880   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total   |                 |    | 703356  |         |          |        |         |        |
|        |           |        |           | 12     |             | 240601001 04 00 | 01 | 18000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 18000   |         |          |        |         |        |
|        |           |        |           | 13     |             | 240601001 04 00 | 01 | 131100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 76038   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total   |                 |    | 207138  |         |          |        |         |        |
|        |           |        |           | 14     |             | 240601001 04 00 | 01 | 211300  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 122554  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 333854  |         |          |        |         |        |
|        |           |        |           | 16     |             | 240601001 04 00 | 01 | 57800   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 33524   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 91324   |         |          |        |         |        |
|        |           |        |           | 17     |             | 240601001 04 00 | 01 | 131100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 76038   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total   |                 |    | 207138  |         |          |        |         |        |
|        |           |        |           | 18     |             | 240601001 04 00 | 01 | 57800   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 33524   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total   |                 |    | 91324   |         |          |        |         |        |
|        |           |        |           | 19     |             | 240601001 04 00 | 01 | 435700  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |             | 240601001 04 00 | 03 | 252706  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |             | 240601001 04 00 | 06 | 3070    | Voted   | Plan     | Second | EST     | 4257   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | GORAKHPUR | 19     |           | 240601001 04 00 | 55 | 11880   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 703356  |         |          |        |         |        |
|        |           |        |           | 2      |           | 240601001 04 00 | 01 | 266700  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 154686  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1470    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 14180   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 437036  |         |          |        |         |        |
|        |           |        |           | 20     |           | 240601001 04 00 | 01 | 113300  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 65714   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 2200    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 181334  |         |          |        |         |        |
|        |           |        |           | 21     |           | 240601001 04 00 | 01 | 266700  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 154686  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1470    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 14180   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 437036  |         |          |        |         |        |
|        |           |        |           | 22     |           | 240601001 04 00 | 01 | 258500  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 149930  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 11200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 419870  |         |          |        |         |        |
|        |           |        |           | 23     |           | 240601001 04 00 | 01 | 282800  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 164024  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 150     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 16860   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 463834  |         |          |        |         |        |
|        |           |        |           | 24     |           | 240601001 04 00 | 01 | 1255200 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 728016  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 8640    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 61980   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 2053836 |         |          |        |         |        |
|        |           |        |           | 25     |           | 240601001 04 00 | 01 | 3566900 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 2068802 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 30670   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 104080  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 5770452 |         |          |        |         |        |
|        |           |        |           | 26     |           | 240601001 04 00 | 01 | 74000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 42920   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 116920  |         |          |        |         |        |
|        |           |        |           | 3      |           | 240601001 04 00 | 01 | 258500  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 149930  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 240     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 11200   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 419870  |         |          |        |         |        |
|        |           |        |           | 4      |           | 240601001 04 00 | 01 | 113300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 65714   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 2200    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 181334  |         |          |        |         |        |
|        |           |        |           | 5      |           | 240601001 04 00 | 01 | 1255200 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 728016  | Voted   | Plan     | First  | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | GORAKHPUR | 5      |                 | 240601001 04 00 | 06 | 8640     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 61980    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 2053836  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240601001 04 00 | 01 | 3570165  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 2070695  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 31074    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 99680    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 5771614  |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240601001 04 00 | 01 | 1328400  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1328400  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240601001 04 00 | 01 | 213000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 123540   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 336540   |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 22908156 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 240601001 04 00 | 01 | 1249300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 724594   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 5520     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 10860    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1990274  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 571100   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 331238   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 2920     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 1870     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 907128   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240601001 04 00 | 01 | 756000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 756000   |         |          |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 3653402  |         |          |        |         |        |
|        |           |        | HAPUR     | 1      |                 | 240601001 04 00 | 01 | 300400   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 174232   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 1290     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 13670    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 489592   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 872300   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 505934   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 3080     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 34120    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1415434  |         |          |        |         |        |
|        |           |        |           |        | Tot HAPUR :     |                 |    | 1905026  |         |          |        |         |        |
|        |           |        | HARDOI    | 1      |                 | 240601001 04 00 | 01 | 720000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 720000   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 69700    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 40426    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 110126   |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 2632390  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 1526763  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 8680     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 63855    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 4231688  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240601001 04 00 | 01 | 716710   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 415396   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 2270     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 10560    | Voted   | Plan     | First  | EST     | 4256   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | HARDOI   | 4      | Vr. Total     |                 |    | 1144936 |         |           |        |         |        |
|        |           |        |          |        | Tot HARDOI :  |                 |    | 6206750 |         |           |        |         |        |
|        |           |        | HATHRAS  | 1      |               | 240601001 04 00 | 01 | 322800  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 187224  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 1500    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 55 | 12150   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 523674  |         |           |        |         |        |
|        |           |        |          | 2      |               | 240601001 04 00 | 01 | 153400  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 88972   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 1680    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 55 | 6560    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 250612  |         |           |        |         |        |
|        |           |        |          | 3      |               | 240601001 04 00 | 01 | 1405477 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 815177  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 5298    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 55 | 50340   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 2276292 |         |           |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 3050578 |         |           |        |         |        |
|        |           |        | JALAUN   | 1      |               | 240601001 04 00 | 01 | 875100  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 507558  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 5830    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 55 | 24300   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 1412788 |         |           |        |         |        |
|        |           |        |          | 2      |               | 240601001 04 00 | 01 | 1947616 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 1129617 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 17548   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 55 | 46440   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 3141221 |         |           |        |         |        |
|        |           |        |          | 3      |               | 240601001 04 00 | 01 | 43600   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 25288   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 360     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 69248   |         |           |        |         |        |
|        |           |        |          | 4      |               | 240601001 04 00 | 01 | 1425600 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 1425600 |         |           |        |         |        |
|        |           |        |          |        | Tot JALAUN :  |                 |    | 6048857 |         |           |        |         |        |
|        |           |        | JAUNPUR  | 1      |               | 240601001 04 00 | 01 | 1150100 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 667058  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 7990    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 55 | 28540   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 1853688 |         |           |        |         |        |
|        |           |        |          | 2      |               | 240601001 04 00 | 01 | 2724150 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 1580007 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 06 | 20840   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 55 | 81880   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 4406877 |         |           |        |         |        |
|        |           |        |          | 3      |               | 240601001 04 00 | 01 | 1296000 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 1296000 |         |           |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 7556565 |         |           |        |         |        |
|        |           |        | JHANSI   | 2      |               | 240601001 04 00 | 01 | 172200  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |               | 240601001 04 00 | 03 | 99876   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total     |                 |    | 272076  |         |           |        |         |        |
|        |           |        |          | 3      |               | 240601001 04 00 | 01 | 510000  | Voted   | Plan      | First  | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB                 | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|---------------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | JHANSI             | 3      |                           | 240601001 04 00 | 03 | 295800         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 1490           | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 24300          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>831590</b>  |         |           |        |         |        |
|        |           |        |                    | 4      |                           | 240601001 04 00 | 01 | 277900         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 161182         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 780            | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 21460          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>461322</b>  |         |           |        |         |        |
|        |           |        |                    | 5      |                           | 240601001 04 00 | 01 | 580200         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 336516         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 6260           | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 33410          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>956386</b>  |         |           |        |         |        |
|        |           |        |                    | 6      |                           | 240601001 04 00 | 01 | 954400         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 553552         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 7050           | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 20280          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1535282</b> |         |           |        |         |        |
|        |           |        |                    | 7      |                           | 240601001 04 00 | 01 | 1701415        | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 976604         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 11650          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 60920          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>2750589</b> |         |           |        |         |        |
|        |           |        |                    | 8      |                           | 240601001 04 00 | 01 | 139100         | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 80678          | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>219778</b>  |         |           |        |         |        |
|        |           |        |                    | 9      |                           | 240601001 04 00 | 01 | 1251600        | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1251600</b> |         |           |        |         |        |
|        |           |        |                    |        | <b>Tot JHANSI :</b>       |                 |    | <b>8278623</b> |         |           |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1      |                           | 240601001 04 00 | 01 | 471681         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 273574         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 1506           | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 11810          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>758571</b>  |         |           |        |         |        |
|        |           |        |                    | 2      |                           | 240601001 04 00 | 01 | 1310000        | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 759800         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 3440           | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 40770          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>2114010</b> |         |           |        |         |        |
|        |           |        |                    |        | <b>Tot JYOTIBAFULLE N</b> |                 |    | <b>2872581</b> |         |           |        |         |        |
|        |           |        | KANNAUJ            | 1      |                           | 240601001 04 00 | 01 | 699300         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 405594         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 3250           | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 29800          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1137944</b> |         |           |        |         |        |
|        |           |        |                    | 2      |                           | 240601001 04 00 | 01 | 735400         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 03 | 426532         | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 06 | 2910           | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        |                           | 240601001 04 00 | 55 | 20940          | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1185782</b> |         |           |        |         |        |
|        |           |        |                    | 3      |                           | 240601001 04 00 | 01 | 49000          | Voted   | Plan      | Second | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 60        | 2406   | KANNAUJ      | 3      | Vr. Total     |                 |    | 49000   |         |          |       |         |        |
|        |           |        |              |        | Tot KANNAUJ : |                 |    | 2372726 |         |          |       |         |        |
|        |           |        | KANPUR NAGAR | 10     |               | 240601001 04 00 | 01 | 212500  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 123250  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 06 | 970     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 55 | 11940   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        | Vr. Total     |                 |    | 348660  |         |          |       |         |        |
|        |           |        |              | 11     |               | 240601001 04 00 | 01 | 138200  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 80156   | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 55 | 13600   | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        | Vr. Total     |                 |    | 231956  |         |          |       |         |        |
|        |           |        |              | 12     |               | 240601001 04 00 | 01 | 299900  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 173942  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 06 | 270     | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 55 | 15860   | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        | Vr. Total     |                 |    | 489972  |         |          |       |         |        |
|        |           |        |              | 13     |               | 240601001 04 00 | 01 | 72000   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        | Vr. Total     |                 |    | 72000   |         |          |       |         |        |
|        |           |        |              | 14     |               | 240601001 04 00 | 01 | 18000   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        | Vr. Total     |                 |    | 18000   |         |          |       |         |        |
|        |           |        |              | 15     |               | 240601001 04 00 | 01 | 188200  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 109156  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        | Vr. Total     |                 |    | 297356  |         |          |       |         |        |
|        |           |        |              | 16     |               | 240601001 04 00 | 01 | 123100  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 71398   | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        | Vr. Total     |                 |    | 194498  |         |          |       |         |        |
|        |           |        |              | 17     |               | 240601001 04 00 | 01 | 83300   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 47734   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 55 | 8080    | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        | Vr. Total     |                 |    | 139114  |         |          |       |         |        |
|        |           |        |              | 18     |               | 240601001 04 00 | 01 | 612000  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 354960  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 06 | 1700    | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 55 | 23230   | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        | Vr. Total     |                 |    | 991890  |         |          |       |         |        |
|        |           |        |              | 19     |               | 240601001 04 00 | 01 | 378000  | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        | Vr. Total     |                 |    | 378000  |         |          |       |         |        |
|        |           |        |              | 2      |               | 240601001 04 00 | 01 | 224100  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 129978  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 06 | 13350   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 55 | 44820   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        | Vr. Total     |                 |    | 412248  |         |          |       |         |        |
|        |           |        |              | 20     |               | 240601001 04 00 | 01 | 50500   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 29290   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        | Vr. Total     |                 |    | 79790   |         |          |       |         |        |
|        |           |        |              | 21     |               | 240601001 04 00 | 01 | 102600  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 59508   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 06 | 980     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        |               | 240601001 04 00 | 55 | 5540    | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |              |        | Vr. Total     |                 |    | 168628  |         |          |       |         |        |
|        |           |        |              | 22     |               | 240601001 04 00 | 01 | 1374100 | Voted   | Plan     | First | EST     | 4256   |
|        |           |        |              |        |               | 240601001 04 00 | 03 | 790308  | Voted   | Plan     | First | EST     | 4256   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | KANPUR NAGAR | 22     |           | 240601001 04 00 | 06 | 8920    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 66380   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total |                 |    | 2239708 |         |           |        |         |        |
|        |           |        |              | 3      |           | 240601001 04 00 | 01 | 295000  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 171100  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 10314   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 11060   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 487474  |         |           |        |         |        |
|        |           |        |              | 30     |           | 240601001 04 00 | 01 | 43600   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 25288   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 490     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |              |        | Vr. Total |                 |    | 73418   |         |           |        |         |        |
|        |           |        |              | 31     |           | 240601001 04 00 | 01 | 135000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 78300   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total |                 |    | 213300  |         |           |        |         |        |
|        |           |        |              | 32     |           | 240601001 04 00 | 01 | 36000   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total |                 |    | 36000   |         |           |        |         |        |
|        |           |        |              | 33     |           | 240601001 04 00 | 01 | 836800  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 485344  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 2540    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 39900   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total |                 |    | 1364584 |         |           |        |         |        |
|        |           |        |              | 34     |           | 240601001 04 00 | 01 | 345600  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 200448  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 670     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 9620    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total |                 |    | 556338  |         |           |        |         |        |
|        |           |        |              | 35     |           | 240601001 04 00 | 01 | 126400  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 73312   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 1020    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |              |        | Vr. Total |                 |    | 200732  |         |           |        |         |        |
|        |           |        |              | 36     |           | 240601001 04 00 | 01 | 3300    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 3300    |         |           |        |         |        |
|        |           |        |              | 37     |           | 240601001 04 00 | 01 | 361400  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 209612  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 840     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 8760    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 580612  |         |           |        |         |        |
|        |           |        |              | 38     |           | 240601001 04 00 | 01 | 224700  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 130326  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 670     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 359736  |         |           |        |         |        |
|        |           |        |              | 39     |           | 240601001 04 00 | 01 | 212500  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 123250  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 970     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 11940   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 348660  |         |           |        |         |        |
|        |           |        |              | 4      |           | 240601001 04 00 | 01 | 658100  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 378334  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 6208    | Voted   | Plan      | First  | EST     | 4257   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | KANPUR NAGAR | 4      |           | 240601001 04 00 | 55 | 23020   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 1065662 |         |          |        |         |        |
|        |           |        |              | 40     |           | 240601001 04 00 | 01 | 530100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 307458  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 2710    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 31080   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 871348  |         |          |        |         |        |
|        |           |        |              | 41     |           | 240601001 04 00 | 01 | 295000  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 171100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 10314   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 11060   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 487474  |         |          |        |         |        |
|        |           |        |              | 42     |           | 240601001 04 00 | 01 | 658100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 378334  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 6208    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 23020   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 1065662 |         |          |        |         |        |
|        |           |        |              | 43     |           | 240601001 04 00 | 01 | 50500   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 29290   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 79790   |         |          |        |         |        |
|        |           |        |              | 44     |           | 240601001 04 00 | 01 | 102600  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 59508   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 980     | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 5540    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 168628  |         |          |        |         |        |
|        |           |        |              | 45     |           | 240601001 04 00 | 01 | 18000   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 18000   |         |          |        |         |        |
|        |           |        |              | 46     |           | 240601001 04 00 | 01 | 72000   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 72000   |         |          |        |         |        |
|        |           |        |              | 47     |           | 240601001 04 00 | 01 | 224100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 13350   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 44820   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 412248  |         |          |        |         |        |
|        |           |        |              | 5      |           | 240601001 04 00 | 01 | 18000   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 18000   |         |          |        |         |        |
|        |           |        |              | 6      |           | 240601001 04 00 | 01 | 361400  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 209612  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 840     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 8760    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 580612  |         |          |        |         |        |
|        |           |        |              | 7      |           | 240601001 04 00 | 01 | 224700  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 130326  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 670     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 359736  |         |          |        |         |        |
|        |           |        |              | 8      |           | 240601001 04 00 | 01 | 566756  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 03 | 307458  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 06 | 2710    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        |           | 240601001 04 00 | 55 | 31080   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |              |        | Vr. Total |                 |    | 908004  |         |          |        |         |        |
|        |           |        |              | 9      |           | 240601001 04 00 | 01 | 727300  | Voted   | Plan     | First  | EST     | 4257   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | KANPUR NAGAR    | 9      |                    | 240601001 04 00 | 03 | 421834   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 5410     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 34600    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1189144  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 17582282 |         |          |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 240601001 04 00 | 01 | 263700   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 152946   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 4630     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total          |                 |    | 422276   |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240601001 04 00 | 01 | 792940   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 459766   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 4720     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 17950    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1275376  |         |          |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 1697652  |         |          |        |         |        |
|        |           |        | KAUSHAMBI       | 1      |                    | 240601001 04 00 | 01 | 449100   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 260478   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 1600     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 12430    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total          |                 |    | 723608   |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 240601001 04 00 | 01 | 1047200  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 607376   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 5180     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 45940    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1705696  |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 240601001 04 00 | 01 | 720000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        | Vr. Total          |                 |    | 720000   |         |          |        |         |        |
|        |           |        |                 |        | Tot KAUSHAMBI :    |                 |    | 3149304  |         |          |        |         |        |
|        |           |        | KHERI           | 1      |                    | 240601001 04 00 | 01 | 192900   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 111882   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        | Vr. Total          |                 |    | 304902   |         |          |        |         |        |
|        |           |        |                 | 10     |                    | 240601001 04 00 | 01 | 2716100  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 1575338  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 18400    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 80120    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total          |                 |    | 4389958  |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 240601001 04 00 | 01 | 814100   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 472178   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 2970     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 11590    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1300838  |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 240601001 04 00 | 01 | 1239800  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 675584   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 53638    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 24500    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1993522  |         |          |        |         |        |
|        |           |        |                 | 13     |                    | 240601001 04 00 | 01 | 2143700  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 03 | 1138830  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 06 | 123780   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |                 |        |                    | 240601001 04 00 | 55 | 57060    | Voted   | Plan     | First  | EST     | 4257   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | KHERI    | 13     | Vr. Total |                 |    | 3463370 |         |          |        |         |        |
|        |           |        |          | 14     |           | 240601001 04 00 | 01 | 24500   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 14210   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 39910   |         |          |        |         |        |
|        |           |        |          | 15     |           | 240601001 04 00 | 01 | 44900   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 26042   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 70942   |         |          |        |         |        |
|        |           |        |          | 16     |           | 240601001 04 00 | 01 | 958813  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 16936   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 975749  |         |          |        |         |        |
|        |           |        |          | 17     |           | 240601001 04 00 | 01 | 2820048 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 1635628 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 19134   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 44300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 4519110 |         |          |        |         |        |
|        |           |        |          | 18     |           | 240601001 04 00 | 01 | 1385600 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 803648  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 7350    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 10460   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 2207058 |         |          |        |         |        |
|        |           |        |          | 19     |           | 240601001 04 00 | 01 | 59500   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 34510   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 94010   |         |          |        |         |        |
|        |           |        |          | 2      |           | 240601001 04 00 | 01 | 424000  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 245920  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 2130    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 14960   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total |                 |    | 687010  |         |          |        |         |        |
|        |           |        |          | 20     |           | 240601001 04 00 | 01 | 1710000 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 1710000 |         |          |        |         |        |
|        |           |        |          | 3      |           | 240601001 04 00 | 01 | 182700  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 105966  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total |                 |    | 288666  |         |          |        |         |        |
|        |           |        |          | 4      |           | 240601001 04 00 | 01 | 108000  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total |                 |    | 108000  |         |          |        |         |        |
|        |           |        |          | 5      |           | 240601001 04 00 | 01 | 57800   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 33524   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total |                 |    | 91324   |         |          |        |         |        |
|        |           |        |          | 6      |           | 240601001 04 00 | 01 | 74000   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 42920   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total |                 |    | 116920  |         |          |        |         |        |
|        |           |        |          | 7      |           | 240601001 04 00 | 01 | 2225200 | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total |                 |    | 2225200 |         |          |        |         |        |
|        |           |        |          | 8      |           | 240601001 04 00 | 01 | 2008600 | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 1164988 | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 11470   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        | Vr. Total |                 |    | 3187818 |         |          |        |         |        |
|        |           |        |          | 9      |           | 240601001 04 00 | 01 | 3278100 | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 1901298 | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 24350   | Voted   | Plan     | First  | EST     | 4257   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | KHERI     | 9      |                | 240601001 04 00 | 55 | 12920    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 5216668  |         |          |        |         |        |
|        |           |        |           |        | Tot KHERI :    |                 |    | 32990975 |         |          |        |         |        |
|        |           |        | LALITPUR  | 2      |                | 240601001 04 00 | 01 | 2592400  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 1503592  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 11570    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 51955    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 4159517  |         |          |        |         |        |
|        |           |        |           | 3      |                | 240601001 04 00 | 01 | 88700    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 51446    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 140146   |         |          |        |         |        |
|        |           |        |           | 4      |                | 240601001 04 00 | 01 | 1063113  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 616605   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 5556     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 9580     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 1694854  |         |          |        |         |        |
|        |           |        |           | 6      |                | 240601001 04 00 | 01 | 2178000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 2178000  |         |          |        |         |        |
|        |           |        |           |        | Tot LALITPUR : |                 |    | 8172517  |         |          |        |         |        |
|        |           |        | LUCKNOW-2 | 1      |                | 240601001 04 00 | 01 | 337300   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 195634   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 1170     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 29920    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 564024   |         |          |        |         |        |
|        |           |        |           | 10     |                | 240601001 04 00 | 01 | 224100   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 129978   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 44820    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 398898   |         |          |        |         |        |
|        |           |        |           | 100    |                | 240601001 04 00 | 01 | 269600   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 156368   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 270      | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 13980    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 440218   |         |          |        |         |        |
|        |           |        |           | 101    |                | 240601001 04 00 | 01 | 108200   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 62756    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 11260    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 182216   |         |          |        |         |        |
|        |           |        |           | 102    |                | 240601001 04 00 | 01 | 708200   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 410756   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 2760     | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 31160    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 1152876  |         |          |        |         |        |
|        |           |        |           | 103    |                | 240601001 04 00 | 01 | 794500   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 460810   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 690      | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 26940    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 1282940  |         |          |        |         |        |
|        |           |        |           | 104    |                | 240601001 04 00 | 01 | 224100   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 44820    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total      |                 |    | 398898   |         |          |        |         |        |
|        |           |        |           | 105    |                | 240601001 04 00 | 01 | 71100    | Voted   | Plan     | Second | EST     | 4257   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 105    |           | 240601001 04 00 | 03 | 41238   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 112338  |         |           |        |         |        |
|        |           |        |           | 106    |           | 240601001 04 00 | 01 | 177400  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 102892  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 280292  |         |           |        |         |        |
|        |           |        |           | 107    |           | 240601001 04 00 | 01 | 558000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 558000  |         |           |        |         |        |
|        |           |        |           | 108    |           | 240601001 04 00 | 01 | 1080000 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 1080000 |         |           |        |         |        |
|        |           |        |           | 109    |           | 240601001 04 00 | 01 | 36000   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 36000   |         |           |        |         |        |
|        |           |        |           | 11     |           | 240601001 04 00 | 01 | 71100   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 41238   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 112338  |         |           |        |         |        |
|        |           |        |           | 110    |           | 240601001 04 00 | 01 | 54000   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 54000   |         |           |        |         |        |
|        |           |        |           | 111    |           | 240601001 04 00 | 01 | 36000   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 36000   |         |           |        |         |        |
|        |           |        |           | 12     |           | 240601001 04 00 | 01 | 224100  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 129978  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 354078  |         |           |        |         |        |
|        |           |        |           | 13     |           | 240601001 04 00 | 01 | 590300  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 342374  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1580    | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 43200   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 977454  |         |           |        |         |        |
|        |           |        |           | 14     |           | 240601001 04 00 | 01 | 172600  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 100108  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 16540   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 289308  |         |           |        |         |        |
|        |           |        |           | 15     |           | 240601001 04 00 | 01 | 1315420 | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 759684  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 8070    | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 94280   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 2177454 |         |           |        |         |        |
|        |           |        |           | 16     |           | 240601001 04 00 | 01 | 2347640 | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 1363348 | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 15810   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 198000  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 3924798 |         |           |        |         |        |
|        |           |        |           | 17     |           | 240601001 04 00 | 01 | 31687   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 18379   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 168     | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 3708    | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 53942   |         |           |        |         |        |
|        |           |        |           | 18     |           | 240601001 04 00 | 01 | 141200  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 81896   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 810     | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 9660    | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 233566  |         |           |        |         |        |
|        |           |        |           | 19     |           | 240601001 04 00 | 01 | 667900  | Voted   | Plan      | First  | EST     | 4257   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 19     |           | 240601001 04 00 | 03 | 387382  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 4720    | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 53020   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1113022 |         |          |       |         |        |
|        |           |        |           | 2      |           | 240601001 04 00 | 01 | 168000  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 97440   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 270     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 9220    | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 274930  |         |          |       |         |        |
|        |           |        |           | 20     |           | 240601001 04 00 | 01 | 177400  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 102892  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 280292  |         |          |       |         |        |
|        |           |        |           | 21     |           | 240601001 04 00 | 01 | 321400  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 186412  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 150     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 25020   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 532982  |         |          |       |         |        |
|        |           |        |           | 22     |           | 240601001 04 00 | 01 | 418800  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 242904  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 360     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 33620   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 695684  |         |          |       |         |        |
|        |           |        |           | 23     |           | 240601001 04 00 | 01 | 1184600 | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 687068  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 510     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 67060   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1939238 |         |          |       |         |        |
|        |           |        |           | 24     |           | 240601001 04 00 | 01 | 1567600 | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 909208  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 5420    | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 72400   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 2554628 |         |          |       |         |        |
|        |           |        |           | 25     |           | 240601001 03 00 | 01 | 225000  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 130500  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 355500  |         |          |       |         |        |
|        |           |        |           | 26     |           | 240601001 03 00 | 01 | 1111700 | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 644786  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 06 | 240     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 55 | 57420   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1814146 |         |          |       |         |        |
|        |           |        |           | 27     |           | 240601001 03 00 | 01 | 224400  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 130152  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 55 | 44880   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 399432  |         |          |       |         |        |
|        |           |        |           | 28     |           | 240601001 04 00 | 01 | 227200  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 131776  | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 930     | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 4520    | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 364426  |         |          |       |         |        |
|        |           |        |           | 29     |           | 240601001 04 00 | 01 | 72300   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 41934   | Voted   | Plan     | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 60      | Voted   | Plan     | First | EST     | 4257   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 29     | Vr. Total |                 |    | 114294  |         |          |        |         |        |
|        |           |        |           | 3      |           | 240601001 04 00 | 01 | 268000  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 02 | 146940  | Voted   | Plan     | Second | CON     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 155440  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 270     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 13980   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 584630  |         |          |        |         |        |
|        |           |        |           | 30     |           | 240601001 04 00 | 01 | 165260  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 95700   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 180     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 9620    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 270760  |         |          |        |         |        |
|        |           |        |           | 31     |           | 240601001 04 00 | 01 | 312000  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 180960  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1750    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 13260   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 507970  |         |          |        |         |        |
|        |           |        |           | 32     |           | 240601001 04 00 | 01 | 224100  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 44820   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 398898  |         |          |        |         |        |
|        |           |        |           | 33     |           | 240601001 04 00 | 01 | 177700  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 103066  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 11800   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 292686  |         |          |        |         |        |
|        |           |        |           | 34     |           | 240601001 04 00 | 01 | 80900   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 46922   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 7560    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 135382  |         |          |        |         |        |
|        |           |        |           | 35     |           | 240601001 04 00 | 01 | 37000   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 21460   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 61800   |         |          |        |         |        |
|        |           |        |           | 36     |           | 240601001 03 00 | 01 | 224100  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 129978  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 354078  |         |          |        |         |        |
|        |           |        |           | 37     |           | 240601001 04 00 | 01 | 235400  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 136532  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 375422  |         |          |        |         |        |
|        |           |        |           | 38     |           | 240601001 04 00 | 01 | 659700  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 382626  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 8220    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 43330   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1093876 |         |          |        |         |        |
|        |           |        |           | 39     |           | 240601001 04 00 | 01 | 217600  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 126208  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 343808  |         |          |        |         |        |
|        |           |        |           | 4      |           | 240601001 04 00 | 01 | 108200  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 62756   | Voted   | Plan     | First  | EST     | 4257   |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 4      |           | 240601001 04 00 | 55 | 11260   | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 182216  |         |           |       |         |        |
|        |           |        |           | 40     |           | 240601001 04 00 | 01 | 1383300 | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 802314  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 8060    | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 52270   | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 2245944 |         |           |       |         |        |
|        |           |        |           | 41     |           | 240601001 04 00 | 01 | 667300  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 387034  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 2100    | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 27360   | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1083794 |         |           |       |         |        |
|        |           |        |           | 42     |           | 240601001 04 00 | 01 | 427900  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 248182  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1680    | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 18540   | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 696302  |         |           |       |         |        |
|        |           |        |           | 43     |           | 240601001 04 00 | 01 | 399900  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 235248  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1330    | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 25560   | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 662038  |         |           |       |         |        |
|        |           |        |           | 44     |           | 240601001 04 00 | 01 | 217600  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 126208  | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 43520   | Voted   | Plan      | First | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 387328  |         |           |       |         |        |
|        |           |        |           | 45     |           | 240601001 04 00 | 01 | 487000  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 282460  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 440     | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 35080   | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 804980  |         |           |       |         |        |
|        |           |        |           | 46     |           | 240601001 04 00 | 01 | 197000  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 114260  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 210     | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 7380    | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 318850  |         |           |       |         |        |
|        |           |        |           | 47     |           | 240601001 04 00 | 01 | 856900  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 497002  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 7460    | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 89100   | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 1450462 |         |           |       |         |        |
|        |           |        |           | 48     |           | 240601001 04 00 | 01 | 4814000 | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 2792120 | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 29530   | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 350260  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 7985910 |         |           |       |         |        |
|        |           |        |           | 49     |           | 240601001 04 00 | 01 | 1749600 | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 1014768 | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 8470    | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 122780  | Voted   | Plan      | First | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 2895618 |         |           |       |         |        |
|        |           |        |           | 5      |           | 240601001 04 00 | 01 | 317500  | Voted   | Plan      | First | EST     | 4257   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 5      |           | 240601001 04 00 | 03 | 184150  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 210     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 15840   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 517700  |         |          |        |         |        |
|        |           |        |           | 50     |           | 240601001 04 00 | 01 | 74000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 42920   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total |                 |    | 116920  |         |          |        |         |        |
|        |           |        |           | 52     |           | 240601001 03 00 | 01 | 52000   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 30160   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 87680   |         |          |        |         |        |
|        |           |        |           | 53     |           | 240601001 04 00 | 01 | 109200  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 63336   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 175596  |         |          |        |         |        |
|        |           |        |           | 54     |           | 240601001 04 00 | 01 | 2535019 | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 2535019 |         |          |        |         |        |
|        |           |        |           | 55     |           | 240601001 04 00 | 01 | 54000   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 54000   |         |          |        |         |        |
|        |           |        |           | 56     |           | 240601001 04 00 | 01 | 36000   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 36000   |         |          |        |         |        |
|        |           |        |           | 57     |           | 240601001 03 00 | 01 | 62247   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 62247   |         |          |        |         |        |
|        |           |        |           | 58     |           | 240601001 04 00 | 01 | 12600   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 7308    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 21108   |         |          |        |         |        |
|        |           |        |           | 59     |           | 240601001 04 00 | 01 | 35400   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 20532   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 59972   |         |          |        |         |        |
|        |           |        |           | 6      |           | 240601001 03 00 | 58 | 39108   | Voted   | Plan     | Second | MIS     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 01 | 275100  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 159558  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1600    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 13680   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 489046  |         |          |        |         |        |
|        |           |        |           | 60     |           | 240601001 04 00 | 01 | 35400   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 20532   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 59972   |         |          |        |         |        |
|        |           |        |           | 61     |           | 240601001 04 00 | 01 | 217600  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 126208  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 343808  |         |          |        |         |        |
|        |           |        |           | 62     |           | 240601001 04 00 | 01 | 224100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 129978  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 354078  |         |          |        |         |        |
|        |           |        |           | 63     |           | 240601001 03 00 | 01 | 224400  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 130152  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 55 | 44880   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 399432  |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 64     |           | 240601001 03 00 | 01 | 224400  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 130152  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 55 | 44880   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 399432  |         |          |        |         |        |
|        |           |        |           | 65     |           | 240601001 04 00 | 01 | 590300  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 342374  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1580    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 43200   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 977454  |         |          |        |         |        |
|        |           |        |           | 66     |           | 240601001 04 00 | 01 | 72300   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 41934   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 114294  |         |          |        |         |        |
|        |           |        |           | 67     |           | 240601001 04 00 | 01 | 227200  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 131776  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 930     | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 4520    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 364426  |         |          |        |         |        |
|        |           |        |           | 68     |           | 240601001 04 00 | 01 | 109200  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 63336   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 120     | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 2940    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 175596  |         |          |        |         |        |
|        |           |        |           | 69     |           | 240601001 04 00 | 01 | 172600  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 100108  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 16540   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 289308  |         |          |        |         |        |
|        |           |        |           | 7      |           | 240601001 03 00 | 58 | 655804  | Voted   | Plan     | Second | MIS     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 01 | 706600  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 409828  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 2760    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 31160   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1806152 |         |          |        |         |        |
|        |           |        |           | 70     |           | 240601001 03 00 | 01 | 225000  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 130500  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 355500  |         |          |        |         |        |
|        |           |        |           | 71     |           | 240601001 04 00 | 01 | 312000  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 180960  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1750    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 13260   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 507970  |         |          |        |         |        |
|        |           |        |           | 72     |           | 240601001 04 00 | 01 | 165260  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 95700   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 180     | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 9620    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 270760  |         |          |        |         |        |
|        |           |        |           | 73     |           | 240601001 04 00 | 01 | 275100  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 159558  | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 1600    | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 13680   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 449938  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 74     |           | 240601001 04 00 | 01 | 317500  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 184150  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 210     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 15840   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 517700  |         |           |        |         |        |
|        |           |        |           | 75     |           | 240601001 04 00 | 01 | 1309800 | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 759684  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 8070    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 94280   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 2171834 |         |           |        |         |        |
|        |           |        |           | 76     |           | 240601001 04 00 | 01 | 2300100 | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 1334058 | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 15300   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 193860  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 3843318 |         |           |        |         |        |
|        |           |        |           | 77     |           | 240601001 04 00 | 01 | 47700   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 27666   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 300     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 5540    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 81206   |         |           |        |         |        |
|        |           |        |           | 78     |           | 240601001 04 00 | 01 | 162300  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 94134   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 256434  |         |           |        |         |        |
|        |           |        |           | 79     |           | 240601001 04 00 | 01 | 162300  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 94134   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 256434  |         |           |        |         |        |
|        |           |        |           | 8      |           | 240601001 04 00 | 01 | 794500  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 460810  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 690     | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 26940   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1282940 |         |           |        |         |        |
|        |           |        |           | 80     |           | 240601001 04 00 | 01 | 667300  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 387034  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 2100    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 27360   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1083794 |         |           |        |         |        |
|        |           |        |           | 81     |           | 240601001 04 00 | 01 | 1383300 | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 802314  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 8060    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 52270   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 2245944 |         |           |        |         |        |
|        |           |        |           | 82     |           | 240601001 04 00 | 01 | 37600   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 21808   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 63688   |         |           |        |         |        |
|        |           |        |           | 83     |           | 240601001 04 00 | 01 | 37600   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 21808   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 63688   |         |           |        |         |        |
|        |           |        |           | 84     |           | 240601001 04 00 | 01 | 224100  | Voted   | Plan      | Second | EST     | 4257   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2 | 84     |           | 240601001 04 00 | 03 | 129978  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 44820   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 398898  |         |           |        |         |        |
|        |           |        |           | 85     |           | 240601001 04 00 | 01 | 669500  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 388310  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 4720    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 53020   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1115550 |         |           |        |         |        |
|        |           |        |           | 86     |           | 240601001 04 00 | 01 | 141200  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 81896   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 810     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 9660    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 233566  |         |           |        |         |        |
|        |           |        |           | 87     |           | 240601001 04 00 | 01 | 37600   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 21808   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 63688   |         |           |        |         |        |
|        |           |        |           | 88     |           | 240601001 04 00 | 01 | 1178000 | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 683240  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 510     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 67060   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1928810 |         |           |        |         |        |
|        |           |        |           | 89     |           | 240601001 04 00 | 01 | 1603000 | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 929740  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 5420    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 76440   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 2614600 |         |           |        |         |        |
|        |           |        |           | 9      |           | 240601001 03 00 | 01 | 224400  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 130152  | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 55 | 44880   | Voted   | Plan      | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 399432  |         |           |        |         |        |
|        |           |        |           | 90     |           | 240601001 03 00 | 01 | 1111700 | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 03 | 644786  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 06 | 240     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 03 00 | 55 | 57420   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 1814146 |         |           |        |         |        |
|        |           |        |           | 91     |           | 240601001 04 00 | 01 | 321400  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 186412  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 25020   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 532982  |         |           |        |         |        |
|        |           |        |           | 92     |           | 240601001 04 00 | 01 | 418800  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 242904  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 360     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 33620   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 695684  |         |           |        |         |        |
|        |           |        |           | 93     |           | 240601001 04 00 | 01 | 235400  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 03 | 136532  | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 06 | 150     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        |           | 240601001 04 00 | 55 | 3340    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total |                 |    | 375422  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | LUCKNOW-2   | 94     |                   | 240601001 04 00 | 01 | 659700   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 382626   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 06 | 8220     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 44618    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        | Vr. Total         |                 |    | 1095164  |         |           |        |         |        |
|        |           |        |             | 95     |                   | 240601001 04 00 | 01 | 168000   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 97440    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 06 | 270      | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 9220     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        | Vr. Total         |                 |    | 274930   |         |           |        |         |        |
|        |           |        |             | 96     |                   | 240601001 04 00 | 01 | 337300   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 195634   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 06 | 1170     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 29920    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        | Vr. Total         |                 |    | 564024   |         |           |        |         |        |
|        |           |        |             | 97     |                   | 240601001 04 00 | 01 | 177700   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 103066   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 06 | 120      | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 11800    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        | Vr. Total         |                 |    | 292686   |         |           |        |         |        |
|        |           |        |             | 98     |                   | 240601001 04 00 | 01 | 37000    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 21460    | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 3340     | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        | Vr. Total         |                 |    | 61800    |         |           |        |         |        |
|        |           |        |             | 99     |                   | 240601001 03 00 | 01 | 224100   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        |                   | 240601001 03 00 | 03 | 129978   | Voted   | Plan      | Second | EST     | 4257   |
|        |           |        |             |        | Vr. Total         |                 |    | 354078   |         |           |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 83976812 |         |           |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                   | 240601001 04 00 | 01 | 61300    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 35554    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total         |                 |    | 96854    |         |           |        |         |        |
|        |           |        |             | 2      |                   | 240601001 04 00 | 01 | 1213165  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 703635   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 06 | 7816     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 2950     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total         |                 |    | 1927566  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 240601001 04 00 | 01 | 2013400  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 1167772  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 06 | 15140    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 12280    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total         |                 |    | 3208592  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 240601001 04 00 | 01 | 684000   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total         |                 |    | 684000   |         |           |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 5917012  |         |           |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 240601001 04 00 | 01 | 1459500  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 846510   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 06 | 8160     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 55 | 24110    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total         |                 |    | 2338280  |         |           |        |         |        |
|        |           |        |             | 10     |                   | 240601001 04 00 | 01 | 59500    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                   | 240601001 04 00 | 03 | 34510    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total         |                 |    | 94010    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | MAHOBA   | 2      |              | 240601001 04 00 | 01 | 228000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 132240   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 1210     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 1470     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 362920   |         |          |        |         |        |
|        |           |        |          | 3      |              | 240601001 04 00 | 01 | 2304000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2304000  |         |          |        |         |        |
|        |           |        |          | 4      |              | 240601001 04 00 | 01 | 59500    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 34510    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 94010    |         |          |        |         |        |
|        |           |        |          | 5      |              | 240601001 04 00 | 01 | 1626     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 943      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2569     |         |          |        |         |        |
|        |           |        |          | 6      |              | 240601001 04 00 | 01 | 18000    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 10440    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 40       | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 28480    |         |          |        |         |        |
|        |           |        |          | 7      |              | 240601001 04 00 | 01 | 228000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 132240   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 1210     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 1470     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 362920   |         |          |        |         |        |
|        |           |        |          | 8      |              | 240601001 04 00 | 01 | 1458400  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 845872   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 8160     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 25750    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2338182  |         |          |        |         |        |
|        |           |        |          | 9      |              | 240601001 04 00 | 01 | 2322000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2322000  |         |          |        |         |        |
|        |           |        |          |        | Tot MAHOBA : |                 |    | 10247371 |         |          |        |         |        |
|        |           |        | MAINPURI | 1      |              | 240601001 04 00 | 01 | 703600   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 408088   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 2560     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 18670    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 1132918  |         |          |        |         |        |
|        |           |        |          | 2      |              | 240601001 04 00 | 01 | 1686300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 978054   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 10340    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 32970    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 2707664  |         |          |        |         |        |
|        |           |        |          | 3      |              | 240601001 04 00 | 01 | 59500    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 34510    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 94010    |         |          |        |         |        |
|        |           |        |          | 5      |              | 240601001 04 00 | 01 | 338516   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 338516   |         |          |        |         |        |
|        |           |        |          | 6      |              | 240601001 04 00 | 01 | 342000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 342000   |         |          |        |         |        |
|        |           |        |          | 7      |              | 240601001 04 00 | 01 | 703600   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 03 | 408088   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 06 | 2560     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |              | 240601001 04 00 | 55 | 18670    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total    |                 |    | 1132918  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | MAINPURI | 8      |                | 240601001 04 00 | 01 | 1648200 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 955956  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 10100   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 31860   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 2646116 |         |          |        |         |        |
|        |           |        |          | 9      |                | 240601001 04 00 | 01 | 59500   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 34510   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 94010   |         |          |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 8488152 |         |          |        |         |        |
|        |           |        | MATHURA  | 1      |                | 240601001 04 00 | 01 | 1460700 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 847206  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 7480    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 44300   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 2359686 |         |          |        |         |        |
|        |           |        |          | 2      |                | 240601001 04 00 | 01 | 59500   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 34510   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 94010   |         |          |        |         |        |
|        |           |        |          | 3      |                | 240601001 04 00 | 01 | 880615  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 509672  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 3078    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 10460   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 1403825 |         |          |        |         |        |
|        |           |        |          | 4      |                | 240601001 04 00 | 01 | 59500   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 34510   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 94010   |         |          |        |         |        |
|        |           |        |          |        | Tot MATHURA :  |                 |    | 3951531 |         |          |        |         |        |
|        |           |        | MAU      | 1      |                | 240601001 04 00 | 01 | 585800  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 339764  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 1770    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 18540   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 945874  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240601001 04 00 | 01 | 1455700 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 844306  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 4500    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 42250   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 2346756 |         |          |        |         |        |
|        |           |        |          | 3      |                | 240601001 04 00 | 01 | 684000  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 684000  |         |          |        |         |        |
|        |           |        |          |        | Tot MAU :      |                 |    | 3976630 |         |          |        |         |        |
|        |           |        | MEERUT   | 1      |                | 240601001 04 00 | 01 | 182700  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 105966  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 288666  |         |          |        |         |        |
|        |           |        |          | 2      |                | 240601001 04 00 | 01 | 171800  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 99644   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 274844  |         |          |        |         |        |
|        |           |        |          | 3      |                | 240601001 04 00 | 01 | 91300   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 03 | 52954   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                | 240601001 04 00 | 55 | 7920    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total      |                 |    | 152234  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | MEERUT   | 4      |                     | 240601001 04 00 | 01 | 67700          | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 39266          | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>106966</b>  |         |          |        |         |        |
|        |           |        |          | 5      |                     | 240601001 04 00 | 01 | 234400         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 135952         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 06 | 210            | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 55 | 5620           | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>376182</b>  |         |          |        |         |        |
|        |           |        |          | 6      |                     | 240601001 04 00 | 01 | 302300         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 175334         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 06 | 100            | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 55 | 19180          | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>496914</b>  |         |          |        |         |        |
|        |           |        |          | 7      |                     | 240601001 04 00 | 01 | 135000         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 78300          | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>213300</b>  |         |          |        |         |        |
|        |           |        |          | 8      |                     | 240601001 04 00 | 01 | 1614794        | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 936580         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 06 | 3907           | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 55 | 113420         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>2668701</b> |         |          |        |         |        |
|        |           |        |          | 9      |                     | 240601001 04 00 | 01 | 649100         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 376478         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 06 | 1680           | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 55 | 19090          | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>1046348</b> |         |          |        |         |        |
|        |           |        |          |        | <b>Tot MEERUT :</b> |                 |    | <b>5624155</b> |         |          |        |         |        |
|        |           |        | MIRZAPUR | 1      |                     | 240601001 04 00 | 01 | 224100         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 129978         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>354078</b>  |         |          |        |         |        |
|        |           |        |          | 10     |                     | 240601001 04 00 | 01 | 1657816        | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 961533         | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 06 | 13497          | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 55 | 12220          | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>2645066</b> |         |          |        |         |        |
|        |           |        |          | 11     |                     | 240601001 04 00 | 01 | 18000          | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>18000</b>   |         |          |        |         |        |
|        |           |        |          | 12     |                     | 240601001 04 00 | 01 | 2088000        | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>2088000</b> |         |          |        |         |        |
|        |           |        |          | 13     |                     | 240601001 04 00 | 01 | 504000         | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>504000</b>  |         |          |        |         |        |
|        |           |        |          | 14     |                     | 240601001 04 00 | 01 | 18000          | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>18000</b>   |         |          |        |         |        |
|        |           |        |          | 15     |                     | 240601001 04 00 | 01 | 372900         | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 216282         | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 06 | 180            | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 55 | 7720           | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | <b>Vr. Total</b>    |                 |    | <b>597082</b>  |         |          |        |         |        |
|        |           |        |          | 16     |                     | 240601001 04 00 | 01 | 157300         | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 03 | 91234          | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 06 | 80             | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                     | 240601001 04 00 | 55 | 3980           | Voted   | Plan     | Second | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | MIRZAPUR  | 16     | Vr. Total      |                 |    | 252594   |         |          |        |         |        |
|        |           |        |           | 17     |                | 240601001 04 00 | 01 | 224100   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 129978   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 354078   |         |          |        |         |        |
|        |           |        |           | 3      |                | 240601001 04 00 | 01 | 157300   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 91234    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 80       | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 3980     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 252594   |         |          |        |         |        |
|        |           |        |           | 4      |                | 240601001 04 00 | 01 | 115400   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 66932    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 4420     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 186752   |         |          |        |         |        |
|        |           |        |           | 5      |                | 240601001 04 00 | 01 | 372900   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 216282   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 180      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 7720     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 597082   |         |          |        |         |        |
|        |           |        |           | 6      |                | 240601001 04 00 | 01 | 69700    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 40426    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 110126   |         |          |        |         |        |
|        |           |        |           | 7      |                | 240601001 04 00 | 01 | 1257100  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 729118   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 5240     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 14900    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 2006358  |         |          |        |         |        |
|        |           |        |           | 8      |                | 240601001 04 00 | 01 | 2505900  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 1453422  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 17020    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 39110    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 4015452  |         |          |        |         |        |
|        |           |        |           | 9      |                | 240601001 04 00 | 01 | 598235   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 346977   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 3176     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 2760     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 951148   |         |          |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 14950410 |         |          |        |         |        |
|        |           |        | MORADABAD | 10     |                | 240601001 04 00 | 01 | 1383700  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 802546   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 5580     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 95540    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 2287366  |         |          |        |         |        |
|        |           |        |           | 11     |                | 240601001 04 00 | 01 | 869800   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 504484   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 2150     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 45860    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 1422294  |         |          |        |         |        |
|        |           |        |           | 3      |                | 240601001 04 00 | 01 | 1383700  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 03 | 802546   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 06 | 5580     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                | 240601001 04 00 | 55 | 95540    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total      |                 |    | 2287366  |         |          |        |         |        |



**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | MORADABAD     | 4      |                   | 240601001 04 00 | 01 | 869800  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 504484  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 2150    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 45860   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 1422294 |         |          |        |         |        |
|        |           |        |               | 5      |                   | 240601001 04 00 | 01 | 231100  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 134038  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 210     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 19500   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 384848  |         |          |        |         |        |
|        |           |        |               | 6      |                   | 240601001 04 00 | 01 | 401700  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 232986  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 31540   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 666626  |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 8470794 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                   | 240601001 04 00 | 01 | 281500  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 163270  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 10000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 455170  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240601001 04 00 | 01 | 1516600 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 879628  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 6080    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 56940   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 2459248 |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 2914418 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 240601001 04 00 | 01 | 1248700 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 724246  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 7050    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 25234   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 2005230 |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240601001 04 00 | 01 | 634300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 367894  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 3330    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 13320   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 1018844 |         |          |        |         |        |
|        |           |        |               | 3      |                   | 240601001 04 00 | 01 | 1205400 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 1205400 |         |          |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 4229474 |         |          |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 240601001 04 00 | 01 | 61300   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 35554   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 96854   |         |          |        |         |        |
|        |           |        |               | 10     |                   | 240601001 04 00 | 01 | 29200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 16936   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 46376   |         |          |        |         |        |
|        |           |        |               | 11     |                   | 240601001 04 00 | 01 | 123100  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 71398   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 194498  |         |          |        |         |        |
|        |           |        |               | 12     |                   | 240601001 04 00 | 01 | 2049427 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 1188667 | Voted   | Plan     | Second | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | PILIBHIT | 12     |           | 240601001 04 00 | 06 | 13412   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 20060   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 3271566 |         |           |        |         |        |
|        |           |        |          | 13     |           | 240601001 04 00 | 01 | 1211300 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 702554  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 4410    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 11780   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 1930044 |         |           |        |         |        |
|        |           |        |          | 14     |           | 240601001 04 00 | 01 | 1587600 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 1587600 |         |           |        |         |        |
|        |           |        |          | 15     |           | 240601001 04 00 | 01 | 342800  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 198824  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 1320    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 2820    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 545764  |         |           |        |         |        |
|        |           |        |          | 16     |           | 240601001 04 00 | 01 | 450000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 450000  |         |           |        |         |        |
|        |           |        |          | 17     |           | 240601001 04 00 | 01 | 1664400 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 966222  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 3820    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 46110   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 2680552 |         |           |        |         |        |
|        |           |        |          | 18     |           | 240601001 04 00 | 01 | 235170  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 166538  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 17542   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 419250  |         |           |        |         |        |
|        |           |        |          | 19     |           | 240601001 04 00 | 01 | 61300   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 35554   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 96854   |         |           |        |         |        |
|        |           |        |          | 2      |           | 240601001 04 00 | 01 | 123100  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 71398   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 194498  |         |           |        |         |        |
|        |           |        |          | 20     |           | 240601001 04 00 | 01 | 57800   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 33524   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 91324   |         |           |        |         |        |
|        |           |        |          | 3      |           | 240601001 04 00 | 01 | 57800   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 33524   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 91324   |         |           |        |         |        |
|        |           |        |          | 4      |           | 240601001 04 00 | 01 | 342800  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 198824  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 1320    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 2820    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 545764  |         |           |        |         |        |
|        |           |        |          | 5      |           | 240601001 04 00 | 01 | 1664400 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 966222  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 3820    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 46110   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 2680552 |         |           |        |         |        |
|        |           |        |          | 6      |           | 240601001 04 00 | 01 | 2067542 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 1199174 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 13696   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 16720   | Voted   | Plan      | First  | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|----------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | PILIBHIT   | 6              | Vr. Total |                 |    | 3297132  |         |          |        |         |        |
|        |           |        |            | 7              |           | 240601001 04 00 | 01 | 1275400  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 739732   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 4920     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 11780    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 2031832  |         |          |        |         |        |
|        |           |        |            | 8              |           | 240601001 04 00 | 01 | 450000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 450000   |         |          |        |         |        |
|        |           |        |            | 9              |           | 240601001 04 00 | 01 | 1624644  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 1624644  |         |          |        |         |        |
|        |           |        |            | Tot PILIBHIT : |           |                 |    | 22326428 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 10             |           | 240601001 04 00 | 01 | 594000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 594000   |         |          |        |         |        |
|        |           |        |            | 11             |           | 240601001 04 00 | 01 | 1611600  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 934728   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 4250     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 50310    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 2600888  |         |          |        |         |        |
|        |           |        |            | 12             |           | 240601001 04 00 | 01 | 813900   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 472062   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 3700     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 17270    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 1306932  |         |          |        |         |        |
|        |           |        |            | 13             |           | 240601001 04 00 | 01 | 134700   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 78126    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 60       | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 6250     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 219136   |         |          |        |         |        |
|        |           |        |            | 14             |           | 240601001 04 00 | 01 | 554900   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 321842   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 2160     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 18020    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 896922   |         |          |        |         |        |
|        |           |        |            | 3              |           | 240601001 04 00 | 01 | 554900   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 321842   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 2160     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 18020    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 896922   |         |          |        |         |        |
|        |           |        |            | 4              |           | 240601001 04 00 | 01 | 594000   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 594000   |         |          |        |         |        |
|        |           |        |            | 5              |           | 240601001 04 00 | 01 | 134700   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 78126    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 6250     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 219136   |         |          |        |         |        |
|        |           |        |            | 6              |           | 240601001 04 00 | 01 | 59500    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 34510    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                | Vr. Total |                 |    | 94010    |         |          |        |         |        |
|        |           |        |            | 7              |           | 240601001 04 00 | 01 | 813900   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 03 | 472062   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 06 | 3700     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |                |           | 240601001 04 00 | 55 | 17270    | Voted   | Plan     | First  | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | PRATAPGARH  | 7      | Vr. Total        |                 |    | 1306932  |         |           |        |         |        |
|        |           |        |             | 8      |                  | 240601001 04 00 | 01 | 1657400  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 961292   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 06 | 4330     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 55 | 55150    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 2678172  |         |           |        |         |        |
|        |           |        |             | 9      |                  | 240601001 04 00 | 01 | 59500    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 34510    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 94010    |         |           |        |         |        |
|        |           |        |             |        | Tot PRATAPGARH : |                 |    | 11501060 |         |           |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 10     |                  | 240601001 04 00 | 01 | 392100   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 227418   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 06 | 300      | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 55 | 31960    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 651778   |         |           |        |         |        |
|        |           |        |             | 11     |                  | 240601001 04 00 | 01 | 88700    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 51446    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 140146   |         |           |        |         |        |
|        |           |        |             | 12     |                  | 240601001 04 00 | 01 | 162300   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 94134    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 256434   |         |           |        |         |        |
|        |           |        |             | 13     |                  | 240601001 04 00 | 01 | 11598    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 6727     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 18325    |         |           |        |         |        |
|        |           |        |             | 14     |                  | 240601001 04 00 | 01 | 5845     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 3215     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 06 | 50       | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 55 | 544      | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 9654     |         |           |        |         |        |
|        |           |        |             | 15     |                  | 240601001 04 00 | 01 | 18800    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 10904    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 55 | 2020     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 31724    |         |           |        |         |        |
|        |           |        |             | 16     |                  | 240601001 04 00 | 01 | 162300   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 94134    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 256434   |         |           |        |         |        |
|        |           |        |             | 17     |                  | 240601001 04 00 | 01 | 290600   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 168548   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 06 | 300      | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 55 | 6280     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 465728   |         |           |        |         |        |
|        |           |        |             | 18     |                  | 240601001 04 00 | 01 | 400900   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 232522   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 06 | 400      | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 55 | 28260    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 662082   |         |           |        |         |        |
|        |           |        |             | 19     |                  | 240601001 04 00 | 01 | 392100   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 03 | 227418   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 06 | 300      | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        |                  | 240601001 04 00 | 55 | 31960    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total        |                 |    | 651778   |         |           |        |         |        |
|        |           |        |             | 20     |                  | 240601001 04 00 | 01 | 1039900  | Voted   | Plan      | Second | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | PRAYAGRAJ-2 | 20     |           | 240601001 04 00 | 03 | 603142  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 6880    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 39620   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 1689542 |         |          |        |         |        |
|        |           |        |             | 21     |           | 240601001 04 00 | 01 | 415900  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 241222  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 1040    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 37360   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 695522  |         |          |        |         |        |
|        |           |        |             | 22     |           | 240601001 04 00 | 01 | 88700   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 51446   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 140146  |         |          |        |         |        |
|        |           |        |             | 23     |           | 240601001 04 00 | 01 | 267500  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 155150  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 210     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 18780   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 441640  |         |          |        |         |        |
|        |           |        |             | 24     |           | 240601001 04 00 | 01 | 4090600 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 2372548 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 26090   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 278070  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 6767308 |         |          |        |         |        |
|        |           |        |             | 25     |           | 240601001 04 00 | 01 | 1368000 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 1368000 |         |          |        |         |        |
|        |           |        |             | 3      |           | 240601001 04 00 | 01 | 243590  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 141282  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 210     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 18780   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 403862  |         |          |        |         |        |
|        |           |        |             | 4      |           | 240601001 04 00 | 01 | 1039900 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 603142  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 6880    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 45240   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 1695162 |         |          |        |         |        |
|        |           |        |             | 5      |           | 240601001 04 00 | 01 | 4062731 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 2350740 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 25850   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 277780  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 6717101 |         |          |        |         |        |
|        |           |        |             | 6      |           | 240601001 04 00 | 01 | 1350000 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 1350000 |         |          |        |         |        |
|        |           |        |             | 7      |           | 240601001 04 00 | 01 | 290600  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 168548  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 300     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 6280    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 465728  |         |          |        |         |        |
|        |           |        |             | 8      |           | 240601001 04 00 | 01 | 400900  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 03 | 232522  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        |           | 240601001 04 00 | 55 | 28260   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |             |        | Vr. Total |                 |    | 662082  |         |          |        |         |        |
|        |           |        |             | 9      |           | 240601001 04 00 | 01 | 415900  | Voted   | Plan     | First  | EST     | 4256   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | PRAYAGRAJ-2   | 9      |                   | 240601001 04 00 | 03 | 241222   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 1040     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 37360    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 695522   |         |           |        |         |        |
|        |           |        |               |        | Tot PRAYAGRAJ-2 : |                 |    | 26235698 |         |           |        |         |        |
|        |           |        | RAIBAREILLY   | 1      |                   | 240601001 04 00 | 01 | 540000   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 540000   |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240601001 04 00 | 01 | 254800   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 147784   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 1230     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 4100     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 407914   |         |           |        |         |        |
|        |           |        |               | 3      |                   | 240601001 04 00 | 01 | 616300   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 357454   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 3300     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 9180     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 986234   |         |           |        |         |        |
|        |           |        |               | 4      |                   | 240601001 04 00 | 01 | 3082600  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 1787908  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 17230    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 73800    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 4961538  |         |           |        |         |        |
|        |           |        |               | 5      |                   | 240601001 04 00 | 01 | 83600    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 48488    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 132088   |         |           |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 7027774  |         |           |        |         |        |
|        |           |        | RAMABAI NAGAR | 1      |                   | 240601001 04 00 | 01 | 198000   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 198000   |         |           |        |         |        |
|        |           |        |               | 2      |                   | 240601001 04 00 | 01 | 1098100  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 636898   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 9070     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 39510    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 1783578  |         |           |        |         |        |
|        |           |        |               | 3      |                   | 240601001 04 00 | 01 | 424700   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 246326   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 2150     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 6110     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 679286   |         |           |        |         |        |
|        |           |        |               | 4      |                   | 240601001 04 00 | 01 | 23800    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 13804    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 240      | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 1160     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 39004    |         |           |        |         |        |
|        |           |        |               | 5      |                   | 240601001 04 00 | 01 | 26000    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 15080    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 41080    |         |           |        |         |        |
|        |           |        |               | 6      |                   | 240601001 04 00 | 01 | 39900    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 23142    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 63042    |         |           |        |         |        |
|        |           |        |               | 7      |                   | 240601001 04 00 | 01 | 49000    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 28420    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 510      | Voted   | Plan      | Second | EST     | 4256   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | RAMABAI NAGAR | 7      |                   | 240601001 04 00 | 55 | 1840    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 79770   |         |          |        |         |        |
|        |           |        |               | 8      |                   | 240601001 04 00 | 01 | 63100   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 36598   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 3150    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 102848  |         |          |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 2986608 |         |          |        |         |        |
|        |           |        | RAMPUR        | 2      |                   | 240601001 04 00 | 01 | 1159210 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 672342  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 800     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 42670   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 1875022 |         |          |        |         |        |
|        |           |        |               | 3      |                   | 240601001 04 00 | 01 | 71800   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 41644   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 113444  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 240601001 04 00 | 01 | 832800  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 483024  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 1860    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 24520   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 1342204 |         |          |        |         |        |
|        |           |        |               |        | Tot RAMPUR :      |                 |    | 3330670 |         |          |        |         |        |
|        |           |        | SAHARANPUR    | 1      |                   | 240601001 04 00 | 01 | 95200   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 55216   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 9560    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 159976  |         |          |        |         |        |
|        |           |        |               | 10     |                   | 240601001 04 00 | 01 | 231200  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 134096  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 06 | 100     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 21920   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 387316  |         |          |        |         |        |
|        |           |        |               | 13     |                   | 240601001 04 00 | 01 | 18000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 18000   |         |          |        |         |        |
|        |           |        |               | 14     |                   | 240601001 04 00 | 01 | 18000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 18000   |         |          |        |         |        |
|        |           |        |               | 15     |                   | 240601001 04 00 | 01 | 18000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 18000   |         |          |        |         |        |
|        |           |        |               | 16     |                   | 240601001 04 00 | 01 | 21700   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 12586   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 2400    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 36686   |         |          |        |         |        |
|        |           |        |               | 17     |                   | 240601001 04 00 | 01 | 18807   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 10908   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 2080    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 31795   |         |          |        |         |        |
|        |           |        |               | 18     |                   | 240601001 04 00 | 01 | 21700   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 12586   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 55 | 2400    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 36686   |         |          |        |         |        |
|        |           |        |               | 19     |                   | 240601001 04 00 | 01 | 69700   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        |                   | 240601001 04 00 | 03 | 40426   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |               |        | Vr. Total         |                 |    | 110126  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 240601001 04 00 | 01 | 584900  | Voted   | Plan     | First  | EST     | 4256   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | SAHARANPUR | 2      |           | 240601001 04 00 | 03 | 339242  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 06 | 3250    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 55 | 13630   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 941022  |         |          |        |         |        |
|        |           |        |            | 20     |           | 240601001 04 00 | 01 | 61300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 35554   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 96854   |         |          |        |         |        |
|        |           |        |            | 21     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 22     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 23     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 24     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 25     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 26     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 27     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 28     |           | 240601001 04 00 | 01 | 7548    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 7548    |         |          |        |         |        |
|        |           |        |            | 29     |           | 240601001 04 00 | 01 | 61300   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 35554   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 96854   |         |          |        |         |        |
|        |           |        |            | 3      |           | 240601001 04 00 | 01 | 1362350 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 790163  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 06 | 5920    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 55 | 43240   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 2201673 |         |          |        |         |        |
|        |           |        |            | 30     |           | 240601001 04 00 | 01 | 69700   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 40426   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 110126  |         |          |        |         |        |
|        |           |        |            | 31     |           | 240601001 04 00 | 01 | 95200   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 55216   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 55 | 9560    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 159976  |         |          |        |         |        |
|        |           |        |            | 32     |           | 240601001 04 00 | 01 | 118700  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 68846   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 55 | 8560    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 196146  |         |          |        |         |        |
|        |           |        |            | 33     |           | 240601001 04 00 | 01 | 231200  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 134096  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 06 | 100     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 55 | 21920   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total |                 |    | 387316  |         |          |        |         |        |
|        |           |        |            | 34     |           | 240601001 04 00 | 01 | 103800  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 03 | 60204   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |            |        |           | 240601001 04 00 | 55 | 8860    | Voted   | Plan     | Second | EST     | 4256   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | SAHARANPUR | 34     | Vr. Total        |                 |    | 172904   |         |           |        |         |        |
|        |           |        |            | 35     |                  | 240601001 04 00 | 01 | 514900   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 298642   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 2740     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 13630    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 829912   |         |           |        |         |        |
|        |           |        |            | 36     |                  | 240601001 04 00 | 01 | 1249100  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 724478   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 4900     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 44400    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 2022878  |         |           |        |         |        |
|        |           |        |            | 37     |                  | 240601001 04 00 | 01 | 666000   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 666000   |         |           |        |         |        |
|        |           |        |            | 38     |                  | 240601001 04 00 | 01 | 469850   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 272078   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 1930     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 15160    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 759018   |         |           |        |         |        |
|        |           |        |            | 39     |                  | 240601001 04 00 | 01 | 1061400  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 615612   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 4240     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 55020    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 1736272  |         |           |        |         |        |
|        |           |        |            | 4      |                  | 240601001 04 00 | 01 | 103800   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 60204    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 8860     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 172904   |         |           |        |         |        |
|        |           |        |            | 5      |                  | 240601001 04 00 | 01 | 126000   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 126000   |         |           |        |         |        |
|        |           |        |            | 6      |                  | 240601001 04 00 | 01 | 118700   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 68846    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 8560     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 196146   |         |           |        |         |        |
|        |           |        |            | 7      |                  | 240601001 04 00 | 01 | 592450   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 343186   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 2950     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 17030    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 955616   |         |           |        |         |        |
|        |           |        |            | 8      |                  | 240601001 04 00 | 01 | 1109000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 643220   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 4750     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 56890    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 1813860  |         |           |        |         |        |
|        |           |        |            | 9      |                  | 240601001 04 00 | 01 | 630000   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        | Vr. Total        |                 |    | 630000   |         |           |        |         |        |
|        |           |        |            |        | Tot SAHARANPUR : |                 |    | 15148446 |         |           |        |         |        |
|        |           |        | SAMBHAL    | 1      |                  | 240601001 04 00 | 01 | 432900   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 03 | 251082   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 06 | 1920     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |            |        |                  | 240601001 04 00 | 55 | 17180    | Voted   | Plan      | First  | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | SAMBHAL  | 1      | Vr. Total |                 |    | 703082 |         |           |        |         |        |
|        |           |        |          | 10     |           | 240601001 04 00 | 01 | 294500 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 170810 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 1980   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 15160  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 482450 |         |           |        |         |        |
|        |           |        |          | 11     |           | 240601001 04 00 | 01 | 67000  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 38860  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 3150   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 109010 |         |           |        |         |        |
|        |           |        |          | 12     |           | 240601001 04 00 | 01 | 53600  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 31088  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 660    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 2810   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 88158  |         |           |        |         |        |
|        |           |        |          | 2      |           | 240601001 04 00 | 01 | 294500 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 170810 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 1980   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 15160  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 482450 |         |           |        |         |        |
|        |           |        |          | 3      |           | 240601001 04 00 | 01 | 67000  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 38860  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 3150   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 109010 |         |           |        |         |        |
|        |           |        |          | 4      |           | 240601001 04 00 | 01 | 53600  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 31088  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 660    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 2810   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 88158  |         |           |        |         |        |
|        |           |        |          | 5      |           | 240601001 04 00 | 01 | 412900 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 239482 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 1430   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 12730  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 666542 |         |           |        |         |        |
|        |           |        |          | 6      |           | 240601001 04 00 | 01 | 256500 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 148770 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 40     | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 12620  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 417930 |         |           |        |         |        |
|        |           |        |          | 7      |           | 240601001 04 00 | 01 | 412900 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 239482 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 1430   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 12730  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 666542 |         |           |        |         |        |
|        |           |        |          | 8      |           | 240601001 04 00 | 01 | 256500 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 148770 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 40     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 55 | 12620  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total |                 |    | 417930 |         |           |        |         |        |
|        |           |        |          | 9      |           | 240601001 04 00 | 01 | 432900 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 03 | 251082 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |          |        |           | 240601001 04 00 | 06 | 1920   | Voted   | Plan      | Second | EST     | 4256   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | SAMBHAL            | 9      |                    | 240601001 04 00 | 55 | 17180   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 703082  |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 4934344 |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                    | 240601001 04 00 | 01 | 379600  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 220168  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 680     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 11550   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 611998  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240601001 04 00 | 01 | 835300  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 484474  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 3450    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 33230   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1356454 |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 1968452 |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 240601001 04 00 | 01 | 543200  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 315056  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 2290    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 8380    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 868926  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240601001 04 00 | 01 | 485400  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 281532  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 2750    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 16880   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 786562  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 240601001 04 00 | 01 | 1033200 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 599256  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 7120    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 38970   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1678546 |         |          |        |         |        |
|        |           |        |                    |        | Tot SANTKABIR NAGA |                 |    | 3334034 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR       | 1      |                    | 240601001 04 00 | 01 | 892900  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 517882  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 5300    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 27080   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1443162 |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 240601001 04 00 | 01 | 1995900 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 1157622 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 13610   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 60960   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3228092 |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 240601001 04 00 | 01 | 59500   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 34510   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 94010   |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 240601001 04 00 | 01 | 1188000 | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1188000 |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 240601001 04 00 | 01 | 26000   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 03 | 15080   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 06 | 240     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        |                    | 240601001 04 00 | 55 | 770     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                    |        | Vr. Total          |                 |    | 42090   |         |          |        |         |        |
|        |           |        |                    |        | Tot SHAHJAHANPUR : |                 |    | 5995354 |         |          |        |         |        |
|        |           |        | SHAMLI             | 1      |                    | 240601001 04 00 | 01 | 22900   | Voted   | Plan     | First  | EST     | 4256   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | SHAMLI          | 1      |                     | 240601001 04 00 | 03 | 13282   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 36182   |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 240601001 04 00 | 01 | 857667  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 502280  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 06 | 3920    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 55 | 35640   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1399507 |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 240601001 04 00 | 01 | 126000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 126000  |         |          |        |         |        |
|        |           |        |                 | 4      |                     | 240601001 04 00 | 01 | 126000  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 126000  |         |          |        |         |        |
|        |           |        |                 | 5      |                     | 240601001 04 00 | 01 | 15556   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 9022    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 55 | 481     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 25059   |         |          |        |         |        |
|        |           |        |                 | 6      |                     | 240601001 04 00 | 01 | 901767  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 527858  | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 06 | 4060    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 55 | 36800   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1470485 |         |          |        |         |        |
|        |           |        |                 | 7      |                     | 240601001 04 00 | 01 | 35900   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 20822   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 55 | 1110    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 57832   |         |          |        |         |        |
|        |           |        |                 |        | Tot SHAMLI :        |                 |    | 3241065 |         |          |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1      |                     | 240601001 04 00 | 01 | 59500   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 34510   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 94010   |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 240601001 04 00 | 01 | 522000  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 522000  |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 240601001 04 00 | 01 | 2020800 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 1172064 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 06 | 6460    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 55 | 53840   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 3253164 |         |          |        |         |        |
|        |           |        |                 | 4      |                     | 240601001 04 00 | 01 | 710600  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 412148  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 06 | 2440    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 55 | 19095   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1144283 |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 5013457 |         |          |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 240601001 04 00 | 01 | 83600   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 48488   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 132088  |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 240601001 04 00 | 01 | 3267800 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 1895324 | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 06 | 11590   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 55 | 117690  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        | Vr. Total           |                 |    | 5292404 |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 240601001 04 00 | 01 | 941600  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 03 | 546128  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |                 |        |                     | 240601001 04 00 | 06 | 3290    | Voted   | Plan     | First  | EST     | 4256   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | SITAPUR   | 3      |                 | 240601001 04 00 | 55 | 28780    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1519798  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240601001 04 00 | 01 | 1404000  | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1404000  |         |          |        |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 8348290  |         |          |        |         |        |
|        |           |        | SONBHADRA | 1      |                 | 240601001 04 00 | 01 | 748100   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 433898   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 4550     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 1340     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 1187888  |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 1970300  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 1142774  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 12300    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 5760     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 3131134  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 83600    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 48488    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 132088   |         |          |        |         |        |
|        |           |        |           | 4      |                 | 240601001 04 00 | 01 | 804900   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 466842   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 5610     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 2520     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 1279872  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 240601001 04 00 | 01 | 1385800  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 803764   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 8340     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 6310     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 2204214  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 240601001 04 00 | 01 | 912200   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 529076   | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 5390     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 1870     | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 1448536  |         |          |        |         |        |
|        |           |        |           | 7      |                 | 240601001 04 00 | 01 | 3077800  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 1785124  | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 22670    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 19100    | Voted   | Plan     | First  | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 4904694  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 240601001 04 00 | 01 | 486000   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 486000   |         |          |        |         |        |
|        |           |        |           | 9      |                 | 240601001 04 00 | 01 | 558000   | Voted   | Plan     | Second | EST     | 4257   |
|        |           |        |           |        | Vr. Total       |                 |    | 558000   |         |          |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 15332426 |         |          |        |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 240601001 04 00 | 01 | 61300    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 35554    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 96854    |         |          |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 660900   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 383322   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 2600     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 17470    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1064292  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 1904700  | Voted   | Plan     | First  | EST     | 4256   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | SRAVASTI  | 3      |                 | 240601001 04 00 | 03 | 1104726 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 3730    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 73360   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 3086516 |         |           |        |         |        |
|        |           |        |           |        | Tot SRAVASTI :  |                 |    | 4247662 |         |           |        |         |        |
|        |           |        | SULTANPUR | 1      |                 | 240601001 04 00 | 01 | 608516  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 608516  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 1522997 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 883338  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 4194    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 27280   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 2437809 |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 899800  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 521884  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 2790    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 9463    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1433937 |         |           |        |         |        |
|        |           |        |           | 4      |                 | 240601001 04 00 | 01 | 849933  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 492961  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 2713    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 9463    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1355070 |         |           |        |         |        |
|        |           |        |           | 5      |                 | 240601001 04 00 | 01 | 1525900 | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 885022  | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 4200    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 27280   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 2442402 |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 8277734 |         |           |        |         |        |
|        |           |        | UNNAO     | 1      |                 | 240601001 04 00 | 01 | 71800   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 41644   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 113444  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 240601001 04 00 | 01 | 904500  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 524610  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 3690    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 22060   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 1454860 |         |           |        |         |        |
|        |           |        |           | 3      |                 | 240601001 04 00 | 01 | 2493003 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 1445942 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 10558   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 79630   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 4029133 |         |           |        |         |        |
|        |           |        |           |        | Tot UNNAO :     |                 |    | 5597437 |         |           |        |         |        |
|        |           |        | VARANASI  | 1      |                 | 240601001 04 00 | 01 | 1289000 | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 747620  | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 4350    | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 75900   | Voted   | Plan      | First  | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 2116870 |         |           |        |         |        |
|        |           |        |           | 10     |                 | 240601001 04 00 | 01 | 58600   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 03 | 33988   | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 06 | 660     | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        |                 | 240601001 04 00 | 55 | 1870    | Voted   | Plan      | Second | EST     | 4256   |
|        |           |        |           |        | Vr. Total       |                 |    | 95118   |         |           |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 60        | 2406   | VARANASI | 11     |                        | 240601001 04 00 | 01 | 54000     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 54000     |         |          |        |         |        |
|        |           |        |          | 12     |                        | 240601001 04 00 | 01 | 504000    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 504000    |         |          |        |         |        |
|        |           |        |          | 13     |                        | 240601001 04 00 | 01 | 1392833   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 807843    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 06 | 11014     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 55 | 85837     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 2297527   |         |          |        |         |        |
|        |           |        |          | 14     |                        | 240601001 04 00 | 01 | 1276520   | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 740382    | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 06 | 4350      | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 55 | 74898     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 2096150   |         |          |        |         |        |
|        |           |        |          | 15     |                        | 240601001 04 00 | 01 | 69700     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 40426     | Voted   | Plan     | Second | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 110126    |         |          |        |         |        |
|        |           |        |          | 2      |                        | 240601001 04 00 | 01 | 139100    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 80678     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 219778    |         |          |        |         |        |
|        |           |        |          | 3      |                        | 240601001 04 00 | 01 | 207100    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 120118    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 06 | 280       | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 55 | 7940      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 335438    |         |          |        |         |        |
|        |           |        |          | 4      |                        | 240601001 04 00 | 01 | 330000    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 191400    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 06 | 1220      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 55 | 16700     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 539320    |         |          |        |         |        |
|        |           |        |          | 5      |                        | 240601001 04 00 | 01 | 69700     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 40426     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 110126    |         |          |        |         |        |
|        |           |        |          | 6      |                        | 240601001 04 00 | 01 | 1374900   | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 797442    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 06 | 10875     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 55 | 83905     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 2267122   |         |          |        |         |        |
|        |           |        |          | 8      |                        | 240601001 04 00 | 01 | 263400    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 152772    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 06 | 2270      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 55 | 11010     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 429452    |         |          |        |         |        |
|        |           |        |          | 9      |                        | 240601001 04 00 | 01 | 286400    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 03 | 166112    | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 06 | 2580      | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        |                        | 240601001 04 00 | 55 | 20590     | Voted   | Plan     | First  | EST     | 4256   |
|        |           |        |          |        | Vr. Total              |                 |    | 475682    |         |          |        |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 11650709  |         |          |        |         |        |
|        |           |        |          |        | TOTAL MH 2406:         |                 |    | 688808744 |         |          |        |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 688808744 |         |          |        |         |        |
|        | 65        | 2425   | AGRA     | 2      |                        | 242500101 03 00 | 01 | 157200    | Voted   | Plan     | First  | EST     | 4318   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.                    | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|---------------------------|------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | AGRA           | 2                         |                  | 242500101 03 00 | 03 | 91176          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 16640          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>265016</b>  |         |           |        |         |        |
|        |           |        |                | 3                         |                  | 242500101 03 00 | 01 | 130700         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 75806          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 90             | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 9560           | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>216156</b>  |         |           |        |         |        |
|        |           |        |                | 4                         |                  | 242500101 03 00 | 01 | 303800         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 176204         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 1000           | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 23840          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>504844</b>  |         |           |        |         |        |
|        |           |        |                | 5                         |                  | 242500101 03 00 | 01 | 328100         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 190298         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 2800           | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 35860          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>557058</b>  |         |           |        |         |        |
|        |           |        |                | <b>Tot AGRA :</b>         |                  |                 |    | <b>1543074</b> |         |           |        |         |        |
|        |           |        | ALIGARH        | 1                         |                  | 242500101 03 00 | 01 | 53600          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 31088          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 5520           | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>90208</b>   |         |           |        |         |        |
|        |           |        |                | 2                         |                  | 242500101 03 00 | 01 | 139600         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 80968          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 14240          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>234808</b>  |         |           |        |         |        |
|        |           |        |                | 3                         |                  | 242500101 03 00 | 01 | 460700         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 267206         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 1700           | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 38320          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>767926</b>  |         |           |        |         |        |
|        |           |        |                | 4                         |                  | 242500101 03 00 | 01 | 165300         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 95874          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 1100           | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 18420          | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>280694</b>  |         |           |        |         |        |
|        |           |        |                | <b>Tot ALIGARH :</b>      |                  |                 |    | <b>1373636</b> |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1                         |                  | 242500101 03 00 | 01 | 175600         | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 101848         | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 1100           | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 7180           | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>285728</b>  |         |           |        |         |        |
|        |           |        |                | 2                         |                  | 242500101 03 00 | 01 | 281900         | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 163502         | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 5250           | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 55 | 13700          | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |                           | <b>Vr. Total</b> |                 |    | <b>464352</b>  |         |           |        |         |        |
|        |           |        |                | <b>Tot AMBEDKAR NAGAR</b> |                  |                 |    | <b>750080</b>  |         |           |        |         |        |
|        |           |        | AURAIYA        | 3                         |                  | 242500101 03 00 | 01 | 304700         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 03 | 176726         | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |                           |                  | 242500101 03 00 | 06 | 1200           | Voted   | Plan      | First  | EST     | 4318   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|-----------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | AURAIYA        | 3         |           | 242500101 03 00 | 55 | 11110   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 493736  |         |          |        |         |        |
|        |           |        |                | 4         |           | 242500101 03 00 | 01 | 191200  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 110896  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 1350    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 10300   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 313746  |         |          |        |         |        |
|        |           |        | Tot AURAIYA :  |           |           |                 |    | 807482  |         |          |        |         |        |
|        |           |        | AZAMGARH       | 5         |           | 242500101 03 00 | 01 | 44900   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 26042   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 72962   |         |          |        |         |        |
|        |           |        |                | 6         |           | 242500101 03 00 | 01 | 55300   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 32074   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 2860    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 90234   |         |          |        |         |        |
|        |           |        |                | 7         |           | 242500101 03 00 | 01 | 573600  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 333848  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 5650    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 31030   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 944128  |         |          |        |         |        |
|        |           |        |                | 8         |           | 242500101 03 00 | 01 | 629200  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 364936  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 3450    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 26700   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 1024286 |         |          |        |         |        |
|        |           |        | Tot AZAMGARH : |           |           |                 |    | 2131610 |         |          |        |         |        |
|        |           |        | BADAUN         | 1         |           | 242500101 03 00 | 01 | 332100  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 192618  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 540     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 12240   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 537498  |         |          |        |         |        |
|        |           |        |                | 2         |           | 242500101 03 00 | 01 | 262300  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 152134  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 3400    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 13630   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 431464  |         |          |        |         |        |
|        |           |        | Tot BADAUN :   |           |           |                 |    | 968962  |         |          |        |         |        |
|        |           |        | BAGPAT         | 1         |           | 242500101 03 00 | 01 | 173200  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 100456  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 1550    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 8820    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 284026  |         |          |        |         |        |
|        |           |        |                | 2         |           | 242500101 03 00 | 01 | 462600  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 268308  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 1250    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 18560   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                | Vr. Total |           |                 |    | 750718  |         |          |        |         |        |
|        |           |        |                | 5         |           | 242500101 03 00 | 01 | 173200  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 03 | 100456  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 06 | 1550    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                |           |           | 242500101 03 00 | 55 | 8820    | Voted   | Plan     | Second | EST     | 4318   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | BAGPAT    | 5      | Vr. Total      |                 |    | 284026  |         |          |        |         |        |
|        |           |        |           | 6      |                | 242500101 03 00 | 01 | 429100  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 248878  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 1117    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 18560   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 697655  |         |          |        |         |        |
|        |           |        |           |        | Tot BAGPAT :   |                 |    | 2016425 |         |          |        |         |        |
|        |           |        | BAHRAICH  | 3      |                | 242500101 03 00 | 01 | 440000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 255200  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 6000    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 17220   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 718420  |         |          |        |         |        |
|        |           |        |           | 4      |                | 242500101 03 00 | 01 | 432400  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 250792  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 1700    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 13920   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 698812  |         |          |        |         |        |
|        |           |        |           |        | Tot BAHRAICH : |                 |    | 1417232 |         |          |        |         |        |
|        |           |        | BALLIA    | 3      |                | 242500101 03 00 | 01 | 486100  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 281938  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 1950    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 19440   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 789428  |         |          |        |         |        |
|        |           |        |           | 4      |                | 242500101 03 00 | 01 | 272900  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 158282  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 3050    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 15460   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 449692  |         |          |        |         |        |
|        |           |        |           |        | Tot BALLIA :   |                 |    | 1239120 |         |          |        |         |        |
|        |           |        | BANDA     | 4      |                | 242500101 03 00 | 01 | 55500   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 32190   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 2860    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 90550   |         |          |        |         |        |
|        |           |        |           | 5      |                | 242500101 03 00 | 01 | 140600  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 81548   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 5440    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 227588  |         |          |        |         |        |
|        |           |        |           | 7      |                | 242500101 03 00 | 01 | 264200  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 153236  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 1350    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 10040   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 428826  |         |          |        |         |        |
|        |           |        |           | 8      |                | 242500101 03 00 | 01 | 122500  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 71050   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 2500    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 7180    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total      |                 |    | 203230  |         |          |        |         |        |
|        |           |        |           |        | Tot BANDA :    |                 |    | 950194  |         |          |        |         |        |
|        |           |        | BARABANKY | 4      |                | 242500101 03 00 | 01 | 281400  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 03 | 163212  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 06 | 1950    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                | 242500101 03 00 | 55 | 11870   | Voted   | Plan     | Second | EST     | 4318   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | BARABANKY   | 4      | Vr. Total       |                 |    | 458432  |         |          |        |         |        |
|        |           |        |             | 5      |                 | 242500101 03 00 | 01 | 483500  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 283330  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 06 | 8200    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 27060   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 802090  |         |          |        |         |        |
|        |           |        |             |        | Tot BARABANKY : |                 |    | 1260522 |         |          |        |         |        |
|        |           |        | BAREILLY    | 1      |                 | 242500101 03 00 | 01 | 99300   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 57594   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 8860    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 165794  |         |          |        |         |        |
|        |           |        |             | 2      |                 | 242500101 03 00 | 01 | 133900  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 77662   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 14240   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 225802  |         |          |        |         |        |
|        |           |        |             | 7      |                 | 242500101 03 00 | 01 | 745000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 432100  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 06 | 2650    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 56540   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 1236290 |         |          |        |         |        |
|        |           |        |             | 8      |                 | 242500101 03 00 | 01 | 174100  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 100978  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 06 | 1100    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 20120   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 296298  |         |          |        |         |        |
|        |           |        |             |        | Tot BAREILLY :  |                 |    | 1924184 |         |          |        |         |        |
|        |           |        | BASTI       | 3      |                 | 242500101 03 00 | 01 | 55200   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 32016   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 89976   |         |          |        |         |        |
|        |           |        |             | 4      |                 | 242500101 03 00 | 01 | 158600  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 91988   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 8300    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 258888  |         |          |        |         |        |
|        |           |        |             |        | Tot BASTI :     |                 |    | 348864  |         |          |        |         |        |
|        |           |        | BIJNORE     | 1      |                 | 242500101 03 00 | 01 | 283100  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 164198  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 06 | 3250    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 13600   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 464148  |         |          |        |         |        |
|        |           |        |             | 2      |                 | 242500101 03 00 | 01 | 510000  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 295800  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 06 | 1500    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 20980   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 828280  |         |          |        |         |        |
|        |           |        |             |        | Tot BIJNORE :   |                 |    | 1292428 |         |          |        |         |        |
|        |           |        | BULANDSHAHR | 3      |                 | 242500101 03 00 | 01 | 137300  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 03 | 79634   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 06 | 850     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                 | 242500101 03 00 | 55 | 6830    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total       |                 |    | 224614  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB | CLASSIFICATION       | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|-----------|----------------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | BULANDSHAHAHAR | 4      |           | 242500101 03 00      | 01 | 503100  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 291798  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 3400    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 21510   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 819808  |         |           |        |         |        |
|        |           |        |                |        |           | Tot BULANDSHAHAHAR : |    | 1044422 |         |           |        |         |        |
|        |           |        | C.S.M.NAGAR    | 3      |           | 242500101 03 00      | 01 | 218100  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 126498  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 1350    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 11500   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 357448  |         |           |        |         |        |
|        |           |        |                | 4      |           | 242500101 03 00      | 01 | 314800  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 182584  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 1350    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 11530   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 510264  |         |           |        |         |        |
|        |           |        |                |        |           | Tot C.S.M.NAGAR :    |    | 867712  |         |           |        |         |        |
|        |           |        | CHANDAULI      | 3      |           | 242500101 03 00      | 01 | 470700  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 273006  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 3050    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 19120   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 765876  |         |           |        |         |        |
|        |           |        |                | 4      |           | 242500101 03 00      | 01 | 214900  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 124642  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 3250    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 11293   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 354085  |         |           |        |         |        |
|        |           |        |                |        |           | Tot CHANDAULI :      |    | 1119961 |         |           |        |         |        |
|        |           |        | CHITRAKOOT     | 1      |           | 242500101 03 00      | 01 | 351000  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 203580  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 750     | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 11580   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 566910  |         |           |        |         |        |
|        |           |        |                | 2      |           | 242500101 03 00      | 01 | 279300  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 161994  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 1350    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 15110   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 457754  |         |           |        |         |        |
|        |           |        |                | 5      |           | 242500101 03 00      | 01 | 351000  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 203580  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 750     | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 11580   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 566910  |         |           |        |         |        |
|        |           |        |                | 6      |           | 242500101 03 00      | 01 | 279300  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 161994  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 1350    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 55 | 15110   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                |        |           | Vr. Total            |    | 457754  |         |           |        |         |        |
|        |           |        |                |        |           | Tot CHITRAKOOT :     |    | 2049328 |         |           |        |         |        |
|        |           |        | DEORIA         | 1      |           | 242500101 03 00      | 01 | 297600  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 03 | 172608  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                |        |           | 242500101 03 00      | 06 | 2550    | Voted   | Plan      | First  | EST     | 4318   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|-----------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | DEORIA             | 1         |           | 242500101 03 00 | 55 | 15950  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 488708 |         |          |        |         |        |
|        |           |        |                    | 2         |           | 242500101 03 00 | 01 | 292700 | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 169766 | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 2400   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 12400  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 477266 |         |          |        |         |        |
|        |           |        | Tot DEORIA :       |           |           |                 |    | 965974 |         |          |        |         |        |
|        |           |        | ETAH               | 3         |           | 242500101 03 00 | 01 | 136300 | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 79054  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 850    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 7110   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 223314 |         |          |        |         |        |
|        |           |        |                    | 4         |           | 242500101 03 00 | 01 | 262500 | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 152250 | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 2050   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 10090  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 426890 |         |          |        |         |        |
|        |           |        | Tot ETAH :         |           |           |                 |    | 650204 |         |          |        |         |        |
|        |           |        | ETAWAH             | 3         |           | 242500101 03 00 | 01 | 55300  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 32074  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 2860   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 90234  |         |          |        |         |        |
|        |           |        |                    | 4         |           | 242500101 03 00 | 01 | 288600 | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 167388 | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 500    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 8720   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 465208 |         |          |        |         |        |
|        |           |        | Tot ETAWAH :       |           |           |                 |    | 555442 |         |          |        |         |        |
|        |           |        | FATEHGARH          | 3         |           | 242500101 03 00 | 01 | 92700  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 53766  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 3150   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 149616 |         |          |        |         |        |
|        |           |        |                    | 4         |           | 242500101 03 00 | 01 | 73700  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 42746  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 3680   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 120126 |         |          |        |         |        |
|        |           |        | Tot FATEHGARH :    |           |           |                 |    | 269742 |         |          |        |         |        |
|        |           |        | FIROZABAD          | 3         |           | 242500101 03 00 | 01 | 68000  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 39440  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 250    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 5620   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 113310 |         |          |        |         |        |
|        |           |        |                    | 4         |           | 242500101 03 00 | 01 | 292800 | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 169824 | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 2550   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 30940  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 496114 |         |          |        |         |        |
|        |           |        | Tot FIROZABAD :    |           |           |                 |    | 609424 |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 4         |           | 242500101 03 00 | 01 | 220300 | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 127774 | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 2550   | Voted   | Plan     | Second | EST     | 4318   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|-----------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | GAUTAM BUDHA NAGAR | 4         |           | 242500101 03 00 | 55 | 10410   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 361034  |         |          |        |         |        |
|        |           |        |                    | 5         |           | 242500101 03 00 | 01 | 284300  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 164894  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 1350    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 12740   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 463284  |         |          |        |         |        |
|        |           |        | Tot GAUTAM BUDHA N |           |           |                 |    | 824318  |         |          |        |         |        |
|        |           |        | GAZIPUR            | 3         |           | 242500101 03 00 | 01 | 270600  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 156948  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 1600    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 11820   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 440968  |         |          |        |         |        |
|        |           |        |                    | 4         |           | 242500101 03 00 | 01 | 443600  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 257288  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 5050    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 23850   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 729788  |         |          |        |         |        |
|        |           |        | Tot GAZIPUR :      |           |           |                 |    | 1170756 |         |          |        |         |        |
|        |           |        | GHAZIABAD          | 5         |           | 242500101 03 00 | 01 | 71100   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 41238   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 250     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 118888  |         |          |        |         |        |
|        |           |        |                    | 6         |           | 242500101 03 00 | 01 | 253800  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 147204  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 2150    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 26580   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 429734  |         |          |        |         |        |
|        |           |        |                    | 7         |           | 242500101 03 00 | 01 | 23800   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 13804   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 2400    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 40004   |         |          |        |         |        |
|        |           |        | Tot GHAZIABAD :    |           |           |                 |    | 588626  |         |          |        |         |        |
|        |           |        | GONDA              | 1         |           | 242500101 03 00 | 01 | 63000   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 36540   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 3320    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 102860  |         |          |        |         |        |
|        |           |        |                    | 4         |           | 242500101 03 00 | 01 | 557000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 323060  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 1250    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 21370   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 902680  |         |          |        |         |        |
|        |           |        |                    | 5         |           | 242500101 03 00 | 01 | 341900  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 198302  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 3600    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 55 | 17780   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    | Vr. Total |           |                 |    | 561582  |         |          |        |         |        |
|        |           |        | Tot GONDA :        |           |           |                 |    | 1567122 |         |          |        |         |        |
|        |           |        | GORAKHPUR          | 14        |           | 242500101 03 00 | 01 | 247800  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 03 | 143724  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |           |           | 242500101 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 4318   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | GORAKHPUR | 14     |                 | 242500101 03 00 | 55 | 20000   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 411614  |         |          |        |         |        |
|        |           |        |           | 15     |                 | 242500101 03 00 | 01 | 33900   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 19662   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 56902   |         |          |        |         |        |
|        |           |        |           | 16     |                 | 242500101 03 00 | 01 | 186000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 107880  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 06 | 1700    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 15960   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 311540  |         |          |        |         |        |
|        |           |        |           | 17     |                 | 242500101 03 00 | 01 | 504000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 292320  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 06 | 7800    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 50680   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 854800  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 242500101 03 00 | 01 | 247800  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 143724  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 06 | 90      | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 20000   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 411614  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 242500101 03 00 | 01 | 33900   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 19662   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 56902   |         |          |        |         |        |
|        |           |        |           | 7      |                 | 242500101 03 00 | 01 | 186000  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 107880  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 06 | 1700    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 15960   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 311540  |         |          |        |         |        |
|        |           |        |           | 8      |                 | 242500101 03 00 | 01 | 504000  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 292320  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 06 | 7553    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 50680   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 854553  |         |          |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 3269465 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 3      |                 | 242500101 03 00 | 01 | 249900  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 144942  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 06 | 500     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 9110    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 404452  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 242500101 03 00 | 01 | 107700  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 62466   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 06 | 850     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 5620    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 176636  |         |          |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 581088  |         |          |        |         |        |
|        |           |        | HARDOI    | 2      |                 | 242500101 03 00 | 01 | 42300   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 03 | 24534   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        |                 | 242500101 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |           |        | Vr. Total       |                 |    | 68854   |         |          |        |         |        |
|        |           |        |           | 3      |                 | 242500101 03 00 | 01 | 30100   | Voted   | Plan     | Second | EST     | 4318   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | HARDOI   | 3      |               | 242500101 03 00 | 03 | 17458   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 49218   |         |           |        |         |        |
|        |           |        |          |        | Tot HARDOI :  |                 |    | 118072  |         |           |        |         |        |
|        |           |        | HATHRAS  | 3      |               | 242500101 03 00 | 01 | 146400  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 84912   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 7540    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 239352  |         |           |        |         |        |
|        |           |        |          | 4      |               | 242500101 03 00 | 01 | 277400  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 160892  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 06 | 500     | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 11080   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 449872  |         |           |        |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 689224  |         |           |        |         |        |
|        |           |        | JALAUN   | 1      |               | 242500101 03 00 | 01 | 109200  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 63336   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 06 | 250     | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 4810    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 177596  |         |           |        |         |        |
|        |           |        |          | 2      |               | 242500101 03 00 | 01 | 209500  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 121510  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 06 | 1800    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 8670    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 341480  |         |           |        |         |        |
|        |           |        |          |        | Tot JALAUN :  |                 |    | 519076  |         |           |        |         |        |
|        |           |        | JAUNPUR  | 1      |               | 242500101 03 00 | 01 | 552400  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 320392  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 06 | 5250    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 22960   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 901002  |         |           |        |         |        |
|        |           |        |          | 2      |               | 242500101 03 00 | 01 | 537100  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 312678  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 06 | 8350    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 26100   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 884228  |         |           |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 1785230 |         |           |        |         |        |
|        |           |        | JHANSI   | 1      |               | 242500101 03 00 | 01 | 50500   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 29290   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 5520    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 85310   |         |           |        |         |        |
|        |           |        |          | 2      |               | 242500101 03 00 | 01 | 142200  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 82476   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 12160   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 236836  |         |           |        |         |        |
|        |           |        |          | 3      |               | 242500101 03 00 | 01 | 250600  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 145348  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 06 | 750     | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 55 | 22260   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        | Vr. Total     |                 |    | 418958  |         |           |        |         |        |
|        |           |        |          | 4      |               | 242500101 03 00 | 01 | 285000  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |          |        |               | 242500101 03 00 | 03 | 165300  | Voted   | Plan      | First  | EST     | 4318   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | JHANSI             | 4      |                    | 242500101 03 00 | 06 | 1800    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 29860   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 481960  |         |          |        |         |        |
|        |           |        |                    |        | Tot JHANSI :       |                 |    | 1223064 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1      |                    | 242500101 03 00 | 01 | 42300   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 24534   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 850     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 69704   |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 242500101 03 00 | 01 | 488000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 283040  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 1250    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 17040   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 789330  |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 859034  |         |          |        |         |        |
|        |           |        | KANNAUJ            | 3      |                    | 242500101 03 00 | 01 | 233200  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 135256  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 1950    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 11960   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 382366  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 242500101 03 00 | 01 | 227900  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 132182  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 500     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 9060    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 369642  |         |          |        |         |        |
|        |           |        |                    |        | Tot KANNAUJ :      |                 |    | 752008  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 1      |                    | 242500101 03 00 | 01 | 60400   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 35032   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 5520    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 100952  |         |          |        |         |        |
|        |           |        |                    | 10     |                    | 242500101 03 00 | 01 | 60400   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 35032   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 5520    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 100952  |         |          |        |         |        |
|        |           |        |                    | 11     |                    | 242500101 03 00 | 01 | 146000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 84680   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 14380   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 245060  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 242500101 03 00 | 01 | 146000  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 84680   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 14380   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 245060  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 242500101 03 00 | 01 | 592800  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 343824  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 3800    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 49460   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 989884  |         |          |        |         |        |
|        |           |        |                    | 9      |                    | 242500101 03 00 | 01 | 253300  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 146914  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 2550    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 22520   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 425284  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH         | GRNT NMBR | MJR HD          | TREASURY           | VR NO.             | REASON OB       | CLASSIFICATION  | OH     | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|---------------|-----------|-----------------|--------------------|--------------------|-----------------|-----------------|--------|---------|---------|-----------|--------|---------|--------|
| Apr 26        | 65        | 2425            | KANPUR NAGAR       | Tot KANPUR NAGAR : |                 |                 |        | 2107192 |         |           |        |         |        |
|               |           |                 | KANSHIRAM NAGAR    | 3                  |                 | 242500101 03 00 | 01     | 185200  | Voted   | Plan      | Second | EST     | 4318   |
|               |           |                 |                    |                    | 242500101 03 00 | 03              | 107416 | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    |                    | 242500101 03 00 | 06              | 1200   | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    |                    | 242500101 03 00 | 55              | 7620   | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    | Vr. Total          |                 |                 |        | 301436  |         |           |        |         |        |
|               |           |                 | 4                  |                    | 242500101 03 00 | 01              | 127200 | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    |                    | 242500101 03 00 | 03              | 73776  | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    |                    | 242500101 03 00 | 06              | 1250   | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    |                    | 242500101 03 00 | 55              | 5170   | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    | Vr. Total          |                 |                 |        | 207396  |         |           |        |         |        |
|               |           |                 | Tot KANSHIRAM NAGA |                    |                 |                 | 508832 |         |         |           |        |         |        |
|               |           |                 | KHERI              | 1                  |                 | 242500101 03 00 | 01     | 144532  | Voted   | Plan      | Second | EST     | 4318   |
|               |           |                 |                    |                    | 242500101 03 00 | 03              | 83829  | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    |                    | 242500101 03 00 | 55              | 4420   | Voted   | Plan    | Second    | EST    | 4318    |        |
|               |           |                 |                    | Vr. Total          |                 |                 |        | 232781  |         |           |        |         |        |
|               |           |                 |                    | Tot KHERI :        |                 |                 |        | 232781  |         |           |        |         |        |
|               |           |                 | LALITPUR           | 1                  |                 | 242500101 03 00 | 01     | 226000  | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 03     | 131080  | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 06     | 500     | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 55     | 9060    | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    | Vr. Total       |                 |        |         | 366640  |           |        |         |        |
|               |           |                 |                    | 2                  |                 | 242500101 03 00 | 01     | 147700  | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 03     | 85666   | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 06     | 950     | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 55     | 8100    | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    | Vr. Total       |                 |        |         | 242416  |           |        |         |        |
|               |           |                 |                    | Tot LALITPUR :     |                 |                 |        | 609056  |         |           |        |         |        |
|               |           |                 | LUCKNOW            | 10                 |                 | 242500101 03 00 | 01     | 280800  | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 03     | 162864  | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 06     | 60      | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 55     | 23340   | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    | Vr. Total       |                 |        |         | 467064  |           |        |         |        |
|               |           |                 |                    | 11                 |                 | 242500101 03 00 | 01     | 54600   | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 03     | 31668   | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    |                 | 242500101 03 00 | 55     | 5740    | Voted   | Plan      | First  | EST     | 4318   |
|               |           |                 |                    |                    | Vr. Total       |                 |        |         | 92008   |           |        |         |        |
| 8             |           | 242500101 03 00 |                    | 01                 | 397100          | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               |           | 242500101 03 00 |                    | 03                 | 230318          | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               |           | 242500101 03 00 |                    | 06                 | 3050            | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               |           | 242500101 03 00 |                    | 55                 | 42040           | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               | Vr. Total |                 |                    |                    | 672508          |                 |        |         |         |           |        |         |        |
| 9             |           | 242500101 03 00 |                    | 01                 | 655265          | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               |           | 242500101 03 00 |                    | 03                 | 388078          | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               |           | 242500101 03 00 |                    | 06                 | 2400            | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               |           | 242500101 03 00 |                    | 55                 | 50720           | Voted           | Plan   | First   | EST     | 4318      |        |         |        |
|               | Vr. Total |                 |                    |                    | 1096463         |                 |        |         |         |           |        |         |        |
| Tot LUCKNOW : |           |                 |                    | 2328043            |                 |                 |        |         |         |           |        |         |        |
| LUCKNOW-2     | 33        |                 |                    | 242500101 03 00    | 01              | 2614900         | Voted  | Plan    | Second  | EST       | 4317   |         |        |
|               |           |                 | 242500101 03 00    | 03                 | 1516642         | Voted           | Plan   | Second  | EST     | 4317      |        |         |        |
|               |           |                 | 242500101 03 00    | 06                 | 2935            | Voted           | Plan   | Second  | EST     | 4317      |        |         |        |
|               |           |                 | 242500101 03 00    | 55                 | 219600          | Voted           | Plan   | Second  | EST     | 4317      |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | LUCKNOW-2   | 33     | Vr. Total         |                 |    | 4354077  |         |          |        |         |        |
|        |           |        |             | 34     |                   | 242500101 03 00 | 01 | 1403300  | Voted   | Plan     | Second | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 813914   | Voted   | Plan     | Second | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 3900     | Voted   | Plan     | Second | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 131560   | Voted   | Plan     | Second | EST     | 4317   |
|        |           |        |             |        | Vr. Total         |                 |    | 2352674  |         |          |        |         |        |
|        |           |        |             | 7      |                   | 242500101 03 00 | 01 | 2653600  | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 1539088  | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 3125     | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 221180   | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        | Vr. Total         |                 |    | 4416993  |         |          |        |         |        |
|        |           |        |             | 8      |                   | 242500101 03 00 | 01 | 1446900  | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 839202   | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 3900     | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 135600   | Voted   | Plan     | First  | EST     | 4317   |
|        |           |        |             |        | Vr. Total         |                 |    | 2425602  |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW-2 :   |                 |    | 13549346 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                   | 242500101 03 00 | 01 | 577300   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 334834   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 5800     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 21960    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 939894   |         |          |        |         |        |
|        |           |        |             | 2      |                   | 242500101 03 00 | 01 | 194100   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 112578   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 2550     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 11140    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 320368   |         |          |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 1260262  |         |          |        |         |        |
|        |           |        | MATHURA     | 3      |                   | 242500101 03 00 | 01 | 228200   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 132356   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 2650     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 11960    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 375166   |         |          |        |         |        |
|        |           |        |             | 4      |                   | 242500101 03 00 | 01 | 324500   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 188210   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 1290     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 13130    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 527130   |         |          |        |         |        |
|        |           |        |             |        | Tot MATHURA :     |                 |    | 902296   |         |          |        |         |        |
|        |           |        | MAU         | 3      |                   | 242500101 03 00 | 01 | 434200   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 251836   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 2100     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 18120    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 706256   |         |          |        |         |        |
|        |           |        |             | 4      |                   | 242500101 03 00 | 01 | 213200   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 123656   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 1550     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 10050    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 348456   |         |          |        |         |        |
|        |           |        |             |        | Tot MAU :         |                 |    | 1054712  |         |          |        |         |        |
|        |           |        | MIRZAPUR    | 6      |                   | 242500101 03 00 | 01 | 52000    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 30160    | Voted   | Plan     | Second | EST     | 4318   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | MIRZAPUR      | 6      |                   | 242500101 03 00 | 55 | 2760    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 84920   |         |          |        |         |        |
|        |           |        |               | 7      |                   | 242500101 03 00 | 01 | 125500  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 72790   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 6640    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 204930  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 242500101 03 00 | 01 | 576100  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 334138  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 2220    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 20470   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 932928  |         |          |        |         |        |
|        |           |        |               | 9      |                   | 242500101 03 00 | 01 | 155400  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 90132   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 1700    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 8000    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 255232  |         |          |        |         |        |
|        |           |        |               |        | Tot MIRZAPUR :    |                 |    | 1478010 |         |          |        |         |        |
|        |           |        | MORADABAD     | 1      |                   | 242500101 03 00 | 01 | 154300  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 89494   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 12900   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 256844  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 242500101 03 00 | 01 | 137067  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 83868   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 14940   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 235875  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 242500101 03 00 | 01 | 244400  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 141752  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 750     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 18900   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 405802  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 242500101 03 00 | 01 | 493300  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 286114  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 4500    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 54740   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 838654  |         |          |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 1737175 |         |          |        |         |        |
|        |           |        | MUZAFFARNAGAR | 2      |                   | 242500101 03 00 | 01 | 491400  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 285012  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 1250    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 18900   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 796562  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 242500101 03 00 | 01 | 238400  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 138272  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 2400    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 12880   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |               |        | Vr. Total         |                 |    | 391952  |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 1188514 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 3      |                   | 242500101 03 00 | 01 | 470900  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 03 | 273122  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 06 | 5850    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |               |        |                   | 242500101 03 00 | 55 | 21400   | Voted   | Plan     | First  | EST     | 4318   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | PADRAUNA    | 3      | Vr. Total         |                 |    | 771272  |         |          |        |         |        |
|        |           |        |             |        | Tot PADRAUNA :    |                 |    | 771272  |         |          |        |         |        |
|        |           |        | PILIBHIT    | 3      |                   | 242500101 03 00 | 01 | 260600  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 151148  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 2200    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 14410   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 428358  |         |          |        |         |        |
|        |           |        |             | 4      |                   | 242500101 03 00 | 01 | 374800  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 217384  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 2550    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 15550   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 610284  |         |          |        |         |        |
|        |           |        |             |        | Tot PILIBHIT :    |                 |    | 1038642 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ   | 10     |                   | 242500101 03 00 | 01 | 122200  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 70876   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 600     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 9700    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 203376  |         |          |        |         |        |
|        |           |        |             | 11     |                   | 242500101 03 00 | 01 | 267300  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 155034  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 20780   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 443114  |         |          |        |         |        |
|        |           |        |             | 12     |                   | 242500101 03 00 | 01 | 147200  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 85376   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 11040   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 243616  |         |          |        |         |        |
|        |           |        |             | 13     |                   | 242500101 03 00 | 01 | 407000  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 236060  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 7300    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 43760   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 694120  |         |          |        |         |        |
|        |           |        |             | 14     |                   | 242500101 03 00 | 01 | 280200  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 162516  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 1600    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 23740   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 468056  |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ :   |                 |    | 2052282 |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 3      |                   | 242500101 03 00 | 01 | 304800  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 176784  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 1200    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 12790   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 495574  |         |          |        |         |        |
|        |           |        |             | 4      |                   | 242500101 03 00 | 01 | 530300  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 307574  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 7150    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 26600   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |             |        | Vr. Total         |                 |    | 871624  |         |          |        |         |        |
|        |           |        |             |        | Tot RAIBAREILLY : |                 |    | 1367198 |         |          |        |         |        |
|        |           |        | RAMPUR      | 5      |                   | 242500101 03 00 | 01 | 337300  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 03 | 195634  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 06 | 2800    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |             |        |                   | 242500101 03 00 | 55 | 14280   | Voted   | Plan     | Second | EST     | 4318   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | RAMPUR             | 5      | Vr. Total          |                 |    | 550014  |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 242500101 03 00 | 01 | 210700  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 122206  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 2700    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 10690   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 346296  |         |          |        |         |        |
|        |           |        |                    |        | Tot RAMPUR :       |                 |    | 896310  |         |          |        |         |        |
|        |           |        | SAHARANPUR         | 5      |                    | 242500101 03 00 | 01 | 164400  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 95352   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 14480   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 274232  |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 242500101 03 00 | 01 | 66800   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 38744   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 6680    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 112224  |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 242500101 03 00 | 01 | 585200  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 339416  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 3950    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 44200   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 972766  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 242500101 03 00 | 01 | 66800   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 38744   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 6680    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 112224  |         |          |        |         |        |
|        |           |        |                    |        | Tot SAHARANPUR :   |                 |    | 1471446 |         |          |        |         |        |
|        |           |        | SAMBHAL            | 1      |                    | 242500101 03 00 | 01 | 141150  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 81867   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 950     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 6440    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 230407  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 242500101 03 00 | 01 | 265700  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 154106  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 1350    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 10450   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 431606  |         |          |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 662013  |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 3      |                    | 242500101 03 00 | 01 | 108100  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 62698   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 950     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 4810    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 176558  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 242500101 03 00 | 01 | 267900  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 155382  | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 3400    | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 13170   | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 439852  |         |          |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 616410  |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 3      |                    | 242500101 03 00 | 01 | 496600  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 03 | 288028  | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 06 | 6750    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        |                    | 242500101 03 00 | 55 | 24690   | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |                    |        | Vr. Total          |                 |    | 816068  |         |          |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY            | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------------|--------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | SANTKABIR NAGAR     | Tot SANTKABIR NAGA |           |                 |    | 816068  |         |           |        |         |        |
|        |           |        | SHAHJAHANPUR        | 1                  |           | 242500101 03 00 | 01 | 218200  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 126556  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 1700    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 11530   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 357986  |         |           |        |         |        |
|        |           |        |                     | 4                  |           | 242500101 03 00 | 01 | 381300  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 221154  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 1700    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 15600   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 619754  |         |           |        |         |        |
|        |           |        | Tot SHAHJAHANPUR :  |                    |           |                 |    | 977740  |         |           |        |         |        |
|        |           |        | SIDDHARTHANAGAR     | 3                  |           | 242500101 03 00 | 01 | 422800  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 245224  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 17070   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 685794  |         |           |        |         |        |
|        |           |        |                     | 4                  |           | 242500101 03 00 | 01 | 250100  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 145058  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 3250    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 12140   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 410548  |         |           |        |         |        |
|        |           |        | Tot SIDDHARTHANAGAR |                    |           |                 |    | 1096342 |         |           |        |         |        |
|        |           |        | SITAPUR             | 1                  |           | 242500101 03 00 | 01 | 531400  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 308212  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 7400    | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 28220   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 875232  |         |           |        |         |        |
|        |           |        |                     | 2                  |           | 242500101 03 00 | 01 | 315900  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 183222  | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 750     | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 11920   | Voted   | Plan      | First  | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 511792  |         |           |        |         |        |
|        |           |        | Tot SITAPUR :       |                    |           |                 |    | 1387024 |         |           |        |         |        |
|        |           |        | SRAVASTI            | 1                  |           | 242500101 03 00 | 01 | 128800  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 74704   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 1550    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 5700    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 210754  |         |           |        |         |        |
|        |           |        |                     | 2                  |           | 242500101 03 00 | 01 | 314000  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 182120  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 1350    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 11870   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 509340  |         |           |        |         |        |
|        |           |        | Tot SRAVASTI :      |                    |           |                 |    | 720094  |         |           |        |         |        |
|        |           |        | SULTANPUR           | 5                  |           | 242500101 03 00 | 01 | 285100  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 165358  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 06 | 2900    | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 55 | 14080   | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     | Vr. Total          |           |                 |    | 467438  |         |           |        |         |        |
|        |           |        |                     | 6                  |           | 242500101 03 00 | 01 | 586000  | Voted   | Plan      | Second | EST     | 4318   |
|        |           |        |                     |                    |           | 242500101 03 00 | 03 | 339880  | Voted   | Plan      | Second | EST     | 4318   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|------------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 65        | 2425   | SULTANPUR    | 6      |                        | 242500101 03 00 | 06 | 2350      | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 55 | 20200     | Voted   | Plan     | Second | EST     | 4318   |
|        |           |        |              |        | Vr. Total              |                 |    | 948430    |         |          |        |         |        |
|        |           |        |              |        | Tot SULTANPUR :        |                 |    | 1415868   |         |          |        |         |        |
|        |           |        | UNNAO        | 3      |                        | 242500101 03 00 | 01 | 297100    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 03 | 172318    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 06 | 1600      | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 55 | 12210     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        | Vr. Total              |                 |    | 483228    |         |          |        |         |        |
|        |           |        |              | 4      |                        | 242500101 03 00 | 01 | 650800    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 03 | 377464    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 06 | 9200      | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 55 | 30670     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        | Vr. Total              |                 |    | 1068134   |         |          |        |         |        |
|        |           |        |              |        | Tot UNNAO :            |                 |    | 1551362   |         |          |        |         |        |
|        |           |        | VARANASI     | 1      |                        | 242500101 03 00 | 01 | 129100    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 03 | 74878     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 55 | 11400     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        | Vr. Total              |                 |    | 215378    |         |          |        |         |        |
|        |           |        |              | 2      |                        | 242500101 03 00 | 01 | 158900    | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 03 | 92162     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        |                        | 242500101 03 00 | 55 | 16640     | Voted   | Plan     | First  | EST     | 4318   |
|        |           |        |              |        | Vr. Total              |                 |    | 267702    |         |          |        |         |        |
|        |           |        |              |        | Tot VARANASI :         |                 |    | 483080    |         |          |        |         |        |
|        |           |        |              |        | TOTAL MH 2425:         |                 |    | 84382475  |         |          |        |         |        |
|        |           |        |              |        | TOTAL OF GRANT No. ALL |                 |    | 84382475  |         |          |        |         |        |
|        | 68        | 4059   | VIDHAN SABHA | 1      |                        | 405980800 13 00 | 26 | 42871060  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 42871060  |         |          |        |         |        |
|        |           |        |              | 2      |                        | 405980800 07 00 | 26 | 6094700   | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 6094700   |         |          |        |         |        |
|        |           |        |              | 3      |                        | 405980800 13 00 | 26 | 20711888  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 20711888  |         |          |        |         |        |
|        |           |        |              | 4      |                        | 405980800 14 00 | 26 | 27240064  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 27240064  |         |          |        |         |        |
|        |           |        |              | 5      |                        | 405980800 07 00 | 26 | 34461900  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 34461900  |         |          |        |         |        |
|        |           |        |              | 6      |                        | 405980800 14 00 | 26 | 27582264  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 27582264  |         |          |        |         |        |
|        |           |        |              | 7      |                        | 405980800 13 00 | 26 | 28945341  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 28945341  |         |          |        |         |        |
|        |           |        |              | 8      |                        | 405980800 05 00 | 26 | 34880918  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 34880918  |         |          |        |         |        |
|        |           |        |              | 9      |                        | 405980800 13 00 | 26 | 12148100  | Voted   | Plan     | Second | MIS     | 4336   |
|        |           |        |              |        | Vr. Total              |                 |    | 12148100  |         |          |        |         |        |
|        |           |        |              |        | Tot VIDHAN SABHA :     |                 |    | 234936235 |         |          |        |         |        |
|        |           |        |              |        | TOTAL MH 4059:         |                 |    | 234936235 |         |          |        |         |        |
|        |           |        |              |        | TOTAL OF GRANT No. ALL |                 |    | 234936235 |         |          |        |         |        |
|        | 76        | 2210   | AGRA         | 131    |                        | 221001102 05 01 | 01 | 905800    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |              |        |                        | 221001102 05 01 | 03 | 542381    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |              |        |                        | 221001102 05 01 | 06 | 396       | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |              |        |                        | 221001102 05 01 | 55 | 46340     | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |              |        |                        | 221001102 05 01 | 57 | 29340     | Voted   | Plan     | Second | EST     | 4622   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | AGRA      | 131    | Vr. Total       |                 |    | 1524257 |         |          |        |         |        |
|        |           |        |           | 132    |                 | 221001102 05 01 | 01 | 961665  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221001102 05 01 | 03 | 580882  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221001102 05 01 | 06 | 120     | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221001102 05 01 | 55 | 61400   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221001102 05 01 | 57 | 52420   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        | Vr. Total       |                 |    | 1656487 |         |          |        |         |        |
|        |           |        |           | 133    |                 | 221002101 03 01 | 01 | 205400  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221002101 03 01 | 03 | 123701  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221002101 03 01 | 06 | 238     | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221002101 03 01 | 55 | 5620    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        |                 | 221002101 03 01 | 57 | 7878    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |           |        | Vr. Total       |                 |    | 342837  |         |          |        |         |        |
|        |           |        |           | 134    |                 | 221001102 06 01 | 01 | 690400  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 418482  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 288     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 43660   | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 31120   | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        | Vr. Total       |                 |    | 1183950 |         |          |        |         |        |
|        |           |        |           | 135    |                 | 221001102 06 01 | 01 | 853423  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 520632  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 38      | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 53800   | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 50640   | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |           |        | Vr. Total       |                 |    | 1478533 |         |          |        |         |        |
|        |           |        |           |        | Tot AGRA :      |                 |    | 6186064 |         |          |        |         |        |
|        |           |        | BARABANKY | 32     |                 | 221001102 06 01 | 01 | 337100  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 209740  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 600     | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 17390   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 24520   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 589350  |         |          |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 589350  |         |          |        |         |        |
|        |           |        | BAREILLY  | 34     |                 | 221001102 04 00 | 01 | 42800   | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 04 00 | 03 | 24824   | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 04 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        | Vr. Total       |                 |    | 70964   |         |          |        |         |        |
|        |           |        |           | 35     |                 | 221001102 06 01 | 01 | 377700  | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 219066  | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 76      | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 29660   | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        | Vr. Total       |                 |    | 626502  |         |          |        |         |        |
|        |           |        |           | 37     |                 | 221001102 06 01 | 01 | 285638  | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 165648  | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 19260   | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        | Vr. Total       |                 |    | 470546  |         |          |        |         |        |
|        |           |        |           | 39     |                 | 221001102 06 01 | 01 | 239400  | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 138852  | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 68      | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 18880   | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |           |        | Vr. Total       |                 |    | 397200  |         |          |        |         |        |
|        |           |        |           | 40     |                 | 221001102 06 01 | 01 | 309200  | Voted   | Plan     | First  | EST     | 4623   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION    | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-------------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | BAREILLY    | 40     |           | 221001102 06 01   | 03 | 203302  | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |             |        |           | 221001102 06 01   | 06 | 1200    | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 29460   | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |             |        |           | 221001102 06 01   | 57 | 41320   | Voted   | Plan     | First  | EST     | 4623   |
|        |           |        |             |        |           | Vr. Total         |    | 584482  |         |          |        |         |        |
|        |           |        |             |        |           | Tot BAREILLY :    |    | 2149694 |         |          |        |         |        |
|        |           |        | BIJNORE     | 65     |           | 221001102 06 01   | 01 | 126700  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 73486   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 06 | 38      | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 4810    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 205034  |         |          |        |         |        |
|        |           |        |             | 66     |           | 221001102 06 01   | 01 | 239500  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 154269  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 10710   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 57 | 26480   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 430959  |         |          |        |         |        |
|        |           |        |             |        |           | Tot BIJNORE :     |    | 635993  |         |          |        |         |        |
|        |           |        | BULANDSHAHR | 11     |           | 221001102 06 01   | 01 | 215339  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 124896  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 06 | 38      | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 6640    | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 346913  |         |          |        |         |        |
|        |           |        |             | 12     |           | 221001102 06 01   | 01 | 576300  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 365644  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 06 | 200     | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 24130   | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 57 | 54120   | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 1020394 |         |          |        |         |        |
|        |           |        |             |        |           | Tot BULANDSHAHR : |    | 1367307 |         |          |        |         |        |
|        |           |        | ETAWAH      | 53     |           | 221001102 06 01   | 01 | 45400   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 26332   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 06 | 38      | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 1660    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 73430   |         |          |        |         |        |
|        |           |        |             | 54     |           | 221001102 06 01   | 01 | 382500  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 236072  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 06 | 50      | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 15910   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 57 | 24520   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 659052  |         |          |        |         |        |
|        |           |        |             |        |           | Tot ETAWAH :      |    | 732482  |         |          |        |         |        |
|        |           |        | FATEHGARH   | 27     |           | 221001102 06 01   | 01 | 125600  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 72848   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 06 | 38      | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 4470    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 202956  |         |          |        |         |        |
|        |           |        |             | 28     |           | 221001102 06 01   | 01 | 73400   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 03 | 42572   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | 221001102 06 01   | 55 | 1470    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |             |        |           | Vr. Total         |    | 117442  |         |          |        |         |        |
|        |           |        |             |        |           | Tot FATEHGARH :   |    | 320398  |         |          |        |         |        |
|        |           |        | GHAZIABAD   | 27     |           | 221001102 04 00   | 01 | 214200  | Voted   | Plan     | Second | EST     | 4623   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | GHAZIABAD | 27     |                        | 221001102 04 00 | 03 | 142286          | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 04 00 | 06 | 200             | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 04 00 | 55 | 14480           | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 04 00 | 57 | 31120           | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>402286</b>   |         |           |        |         |        |
|        |           |        |           | 28     |                        | 221001102 06 01 | 01 | 1830645         | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 03 | 1159533         | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 06 | 276             | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 55 | 138030          | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 57 | 168546          | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>3297030</b>  |         |           |        |         |        |
|        |           |        |           | 29     |                        | 221001102 06 01 | 01 | 1883448         | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 03 | 1135321         | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 06 | 966             | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 55 | 123720          | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        |                        | 221001102 06 01 | 57 | 74000           | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>3217455</b>  |         |           |        |         |        |
|        |           |        |           | 36     |                        | 221001102 05 01 | 01 | 1121916         | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221001102 05 01 | 03 | 684049          | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221001102 05 01 | 06 | 518             | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221001102 05 01 | 55 | 44360           | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221001102 05 01 | 57 | 57480           | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1908323</b>  |         |           |        |         |        |
|        |           |        |           | 37     |                        | 221001102 05 01 | 01 | 1038600         | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221001102 05 01 | 03 | 602388          | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221001102 05 01 | 06 | 912             | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221001102 05 01 | 55 | 35130           | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1677030</b>  |         |           |        |         |        |
|        |           |        |           | 38     |                        | 221002102 03 00 | 01 | 43600           | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221002102 03 00 | 03 | 25288           | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221002102 03 00 | 06 | 38              | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221002102 03 00 | 55 | 2020            | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>70946</b>    |         |           |        |         |        |
|        |           |        |           | 39     |                        | 221002101 03 01 | 01 | 85100           | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221002101 03 01 | 03 | 49358           | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221002101 03 01 | 06 | 38              | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        |                        | 221002101 03 01 | 55 | 2810            | Voted   | Plan      | Second | EST     | 4619   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>137306</b>   |         |           |        |         |        |
|        |           |        |           |        | <b>Tot GHAZIABAD :</b> |                 |    | <b>10710376</b> |         |           |        |         |        |
|        |           |        | GORAKHPUR | 137    |                        | 221001102 06 01 | 01 | 178800          | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 03 | 103704          | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 55 | 16720           | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>299224</b>   |         |           |        |         |        |
|        |           |        |           | 138    |                        | 221001102 06 01 | 01 | 179242          | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 03 | 113210          | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 55 | 14657           | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 57 | 15948           | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>323057</b>   |         |           |        |         |        |
|        |           |        |           | 139    |                        | 221001102 06 01 | 01 | 221332          | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 03 | 128373          | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 06 | 76              | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                        | 221001102 06 01 | 55 | 17264           | Voted   | Plan      | Second | EST     | 4621   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | GORAKHPUR | 139    | Vr. Total       |                 |    | 367045  |         |           |        |         |        |
|        |           |        |           | 140    |                 | 221001102 06 01 | 01 | 191700  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 118297  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 18800   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 12260   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 341095  |         |           |        |         |        |
|        |           |        |           | 141    |                 | 221001102 06 01 | 01 | 123000  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 71340   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 9620    | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 203960  |         |           |        |         |        |
|        |           |        |           | 165    |                 | 221001102 06 01 | 01 | 181300  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 117044  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 238     | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 13180   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 20500   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 332262  |         |           |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 1866643 |         |           |        |         |        |
|        |           |        | HARDOI    | 12     |                 | 221001102 06 01 | 01 | 131400  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 76212   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 7280    | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 214930  |         |           |        |         |        |
|        |           |        |           | 13     |                 | 221001102 06 01 | 01 | 690600  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 429653  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 34840   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 50180   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 1205273 |         |           |        |         |        |
|        |           |        |           |        | Tot HARDOI :    |                 |    | 1420203 |         |           |        |         |        |
|        |           |        | HATHRAS   | 26     |                 | 221001102 06 01 | 01 | 206300  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 119654  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 76      | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 6850    | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 332880  |         |           |        |         |        |
|        |           |        |           | 27     |                 | 221001102 06 01 | 01 | 260300  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 165196  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 50      | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 9960    | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 24520   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 460026  |         |           |        |         |        |
|        |           |        |           |        | Tot HATHRAS :   |                 |    | 792906  |         |           |        |         |        |
|        |           |        | JHANSI    | 1      |                 | 221001102 06 01 | 01 | 217800  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 126324  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 76      | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 16480   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 360680  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 221001102 06 01 | 01 | 382700  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 238635  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 26300   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 28740   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 676375  |         |           |        |         |        |
|        |           |        |           |        | Tot JHANSI :    |                 |    | 1037055 |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | JYOTIBAFULLE NAGAR | 1      |                    | 221001102 06 01 | 01 | 176200  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        |                    | 221001102 06 01 | 03 | 102196  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        |                    | 221001102 06 01 | 06 | 38      | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        |                    | 221001102 06 01 | 55 | 6490    | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        | Vr. Total          |                 |    | 284924  |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 221001102 06 01 | 01 | 170300  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        |                    | 221001102 06 01 | 03 | 107022  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        |                    | 221001102 06 01 | 55 | 7840    | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        |                    | 221001102 06 01 | 57 | 14220   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |                    |        | Vr. Total          |                 |    | 299382  |         |           |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 584306  |         |           |        |         |        |
|        |           |        | KANPUR NAGAR       | 113    |                    | 221001102 03 00 | 01 | 330800  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 03 | 230236  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 06 | 400     | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 55 | 27640   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 57 | 66160   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 655236  |         |           |        |         |        |
|        |           |        |                    | 114    |                    | 221001102 03 00 | 01 | 396100  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 03 | 229738  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 06 | 40      | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 55 | 12160   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 638038  |         |           |        |         |        |
|        |           |        |                    | 115    |                    | 221001102 03 00 | 01 | 855300  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 03 | 496074  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 06 | 234     | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 55 | 34740   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1386348 |         |           |        |         |        |
|        |           |        |                    | 116    |                    | 221001102 03 00 | 01 | 934700  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 03 | 556348  | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 55 | 52380   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 57 | 24520   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1567948 |         |           |        |         |        |
|        |           |        |                    | 117    |                    | 221001102 03 00 | 01 | 822     | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 03 | 3387    | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 06 | 1760    | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 38 | 300     | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 55 | 150     | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 6419    |         |           |        |         |        |
|        |           |        |                    | 118    |                    | 221001102 03 00 | 01 | 94100   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 03 00 | 03 | 54578   | Voted   | Plan      | First  | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 148678  |         |           |        |         |        |
|        |           |        |                    | 164    |                    | 221001102 06 01 | 01 | 3825    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 06 01 | 03 | 1798    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 5623    |         |           |        |         |        |
|        |           |        |                    | 165    |                    | 221001102 06 01 | 01 | 463800  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 06 01 | 03 | 269004  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 06 01 | 06 | 152     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 06 01 | 55 | 25280   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        | Vr. Total          |                 |    | 758236  |         |           |        |         |        |
|        |           |        |                    | 166    |                    | 221001102 06 01 | 01 | 645800  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 06 01 | 03 | 417230  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |                    |        |                    | 221001102 06 01 | 55 | 42061   | Voted   | Plan      | Second | EST     | 4620   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | KANPUR NAGAR | 166    |           | 221001102 06 01 | 57 | 73560   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 1178651 |         |           |        |         |        |
|        |           |        |              | 167    |           | 221001102 06 01 | 01 | 258400  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 149872  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 19640   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 427950  |         |           |        |         |        |
|        |           |        |              | 168    |           | 221001102 06 01 | 01 | 274400  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 180485  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 18120   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 36780   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 509823  |         |           |        |         |        |
|        |           |        |              | 169    |           | 221001102 06 01 | 01 | 178200  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 103356  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 13660   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 295254  |         |           |        |         |        |
|        |           |        |              | 170    |           | 221001102 06 01 | 01 | 335000  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 208522  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 29700   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 24520   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 597742  |         |           |        |         |        |
|        |           |        |              | 171    |           | 221001102 06 01 | 01 | 87000   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 50460   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 6680    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 144178  |         |           |        |         |        |
|        |           |        |              | 172    |           | 221001102 06 01 | 01 | 368210  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 230163  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 9215    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 28622   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 636210  |         |           |        |         |        |
|        |           |        |              | 173    |           | 221001102 06 01 | 01 | 325000  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 188500  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 114     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 12300   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 525914  |         |           |        |         |        |
|        |           |        |              | 174    |           | 221001102 06 01 | 01 | 618100  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 400955  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 1876    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 36865   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 73200   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 1130996 |         |           |        |         |        |
|        |           |        |              | 175    |           | 221001102 05 01 | 01 | 1020010 | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 604610  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 1142    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 29840   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 57 | 22420   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 1678022 |         |           |        |         |        |
|        |           |        |              | 176    |           | 221001102 05 01 | 01 | 1448219 | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 839967  | Voted   | Plan      | Second | EST     | 4620   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | KANPUR NAGAR | 176    |           | 221001102 05 01 | 55 | 48900   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 2337086 |         |           |        |         |        |
|        |           |        |              | 177    |           | 221001102 05 01 | 01 | 2496297 | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 1531684 | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 3118    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 124940  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 57 | 144535  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 4300574 |         |           |        |         |        |
|        |           |        |              | 178    |           | 221002102 03 00 | 01 | 43600   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 03 | 25288   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 72928   |         |           |        |         |        |
|        |           |        |              | 179    |           | 221002102 03 00 | 01 | 155900  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 03 | 90422   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 55 | 13820   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 260342  |         |           |        |         |        |
|        |           |        |              | 180    |           | 221001102 06 01 | 01 | 316100  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 183338  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 114     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 17000   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 516552  |         |           |        |         |        |
|        |           |        |              | 181    |           | 221001102 06 01 | 01 | 443423  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 278289  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 29840   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 36385   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 787937  |         |           |        |         |        |
|        |           |        |              | 182    |           | 221001102 06 01 | 01 | 472800  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 274224  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 190     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 26260   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 773474  |         |           |        |         |        |
|        |           |        |              | 183    |           | 221001102 06 01 | 01 | 377200  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 232998  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 838     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 4600    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 24520   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 640156  |         |           |        |         |        |
|        |           |        |              | 184    |           | 221002102 03 00 | 01 | 216800  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 03 | 125744  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 55 | 2400    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 345144  |         |           |        |         |        |
|        |           |        |              | 185    |           | 221001102 06 01 | 01 | 470500  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 301334  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 25      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 28080   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 49040   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 848979  |         |           |        |         |        |
|        |           |        |              | 186    |           | 221001102 06 01 | 01 | 429790  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 249278  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 152     | Voted   | Plan      | Second | EST     | 4620   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | KANPUR NAGAR | 186    |           | 221001102 06 01 | 55 | 15940   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 695160  |         |           |        |         |        |
|        |           |        |              | 187    |           | 221001102 06 01 | 01 | 52000   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 30160   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 86200   |         |           |        |         |        |
|        |           |        |              | 188    |           | 221001102 06 01 | 01 | 365400  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 225945  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 27860   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 24160   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 643403  |         |           |        |         |        |
|        |           |        |              | 189    |           | 221001102 06 01 | 01 | 265600  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 154048  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 9640    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 429326  |         |           |        |         |        |
|        |           |        |              | 190    |           | 221001102 06 01 | 01 | 320752  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 197769  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 18520   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 23480   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 560521  |         |           |        |         |        |
|        |           |        |              | 191    |           | 221001102 05 01 | 01 | 155600  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 108298  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 8960    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 57 | 31120   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 304178  |         |           |        |         |        |
|        |           |        |              | 192    |           | 221001102 05 01 | 01 | 961600  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 557728  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 1062    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 34160   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 1554550 |         |           |        |         |        |
|        |           |        |              | 193    |           | 221001102 05 01 | 01 | 656787  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 380937  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 25      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 9620    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 1047369 |         |           |        |         |        |
|        |           |        |              | 194    |           | 221001102 06 01 | 01 | 335800  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 208162  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 276     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 17820   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 23100   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 585158  |         |           |        |         |        |
|        |           |        |              | 195    |           | 221001102 06 01 | 01 | 60900   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 35322   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 5340    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 101562  |         |           |        |         |        |
|        |           |        |              | 196    |           | 221002101 03 01 | 01 | 211700  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002101 03 01 | 03 | 127355  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002101 03 01 | 06 | 1238    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002101 03 01 | 55 | 8960    | Voted   | Plan      | Second | EST     | 4620   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | KANPUR NAGAR | 196    |           | 221002101 03 01 | 57 | 7878    | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 357131  |         |          |        |         |        |
|        |           |        |              | 197    |           | 221002101 03 01 | 01 | 63200   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002101 03 01 | 03 | 36656   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002101 03 01 | 55 | 2940    | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 102796  |         |          |        |         |        |
|        |           |        |              | 198    |           | 221001102 05 01 | 01 | 165400  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 115118  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 200     | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 57 | 33080   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 313798  |         |          |        |         |        |
|        |           |        |              | 199    |           | 221001102 05 01 | 01 | 620400  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 359832  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 746     | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 13860   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 994838  |         |          |        |         |        |
|        |           |        |              | 200    |           | 221001102 05 01 | 01 | 753400  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 436972  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 1600    | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 12960   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 1204932 |         |          |        |         |        |
|        |           |        |              | 201    |           | 221001102 05 01 | 01 | 1334428 | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 788847  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 2594    | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 29050   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 57 | 36080   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 2190999 |         |          |        |         |        |
|        |           |        |              | 202    |           | 221002101 03 01 | 01 | 85100   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002101 03 01 | 03 | 49358   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002101 03 01 | 06 | 38      | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 134496  |         |          |        |         |        |
|        |           |        |              | 203    |           | 221002102 03 00 | 01 | 85100   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 03 | 49358   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221002102 03 00 | 06 | 38      | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 134496  |         |          |        |         |        |
|        |           |        |              | 204    |           | 221001102 06 01 | 01 | 206400  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 128992  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 200     | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 5900    | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 16000   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 357492  |         |          |        |         |        |
|        |           |        |              | 207    |           | 221001102 06 01 | 01 | 417400  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 261278  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 276     | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 23040   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 33080   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 735074  |         |          |        |         |        |
|        |           |        |              | 208    |           | 221001102 06 01 | 01 | 442000  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 277693  | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 29520   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 36780   | Voted   | Plan     | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 785993  |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | KANPUR NAGAR | 209    |           | 221001102 04 00 | 01 | 201000  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 04 00 | 03 | 134630  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 04 00 | 06 | 200     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 04 00 | 57 | 31120   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 366950  |         |           |        |         |        |
|        |           |        |              | 210    |           | 221001102 05 01 | 01 | 1996294 | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 1236071 | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 488     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 95160   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 57 | 134860  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 3462873 |         |           |        |         |        |
|        |           |        |              | 211    |           | 221001102 06 01 | 01 | 330600  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 210934  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 276     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 17870   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 33080   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 592760  |         |           |        |         |        |
|        |           |        |              | 212    |           | 221001102 06 01 | 01 | 481544  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 298631  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 35940   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 36780   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 852933  |         |           |        |         |        |
|        |           |        |              | 213    |           | 221001102 06 01 | 01 | 121500  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 70470   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 6300    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 198308  |         |           |        |         |        |
|        |           |        |              | 214    |           | 221001102 06 01 | 01 | 133000  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 84251   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 9240    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 12260   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 238751  |         |           |        |         |        |
|        |           |        |              | 215    |           | 221001102 06 01 | 01 | 124200  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 72036   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 06 | 76      | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 8960    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 205272  |         |           |        |         |        |
|        |           |        |              | 216    |           | 221001102 06 01 | 01 | 475600  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 03 | 299628  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 55 | 34100   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 06 01 | 57 | 41000   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 850328  |         |           |        |         |        |
|        |           |        |              | 217    |           | 221001102 05 01 | 01 | 115452  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 80355   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 06 | 194     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 57 | 23090   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 219091  |         |           |        |         |        |
|        |           |        |              | 218    |           | 221001102 05 01 | 01 | 485400  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 03 | 281532  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |           | 221001102 05 01 | 55 | 12560   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total |                 |    | 779492  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | KANPUR NAGAR | 219    |                    | 221001102 05 01 | 01 | 1660171  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 05 01 | 03 | 1011249  | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 05 01 | 06 | 2616     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 05 01 | 55 | 71700    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 05 01 | 57 | 83360    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total          |                 |    | 2829096  |         |           |        |         |        |
|        |           |        |              | 220    |                    | 221001102 05 01 | 01 | 830306   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 05 01 | 03 | 481578   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 05 01 | 06 | 1068     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 05 01 | 55 | 54560    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total          |                 |    | 1367512  |         |           |        |         |        |
|        |           |        |              | 221    |                    | 221001102 05 01 | 01 | 200000   | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total          |                 |    | 200000   |         |           |        |         |        |
|        |           |        |              | 222    |                    | 221001102 06 01 | 01 | 96300    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 55854    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 6240     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total          |                 |    | 158394   |         |           |        |         |        |
|        |           |        |              | 223    |                    | 221001102 06 01 | 01 | 89500    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 51910    | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 3340     | Voted   | Plan      | Second | EST     | 4620   |
|        |           |        |              |        | Vr. Total          |                 |    | 144750   |         |           |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 48960420 |         |           |        |         |        |
|        |           |        | LUCKNOW      | 151    |                    | 221001102 06 01 | 01 | 1976300  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 1191958  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 06 | 919      | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 131730   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 57 | 78800    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        | Vr. Total          |                 |    | 3379707  |         |           |        |         |        |
|        |           |        |              | 152    |                    | 221001102 06 01 | 01 | 2005400  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 1240341  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 06 | 76       | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 131700   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 06 01 | 57 | 133120   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        | Vr. Total          |                 |    | 3510637  |         |           |        |         |        |
|        |           |        |              | 153    |                    | 221001102 04 00 | 01 | 217400   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 04 00 | 03 | 145278   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 04 00 | 06 | 200      | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 04 00 | 55 | 17860    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221001102 04 00 | 57 | 33080    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        | Vr. Total          |                 |    | 413818   |         |           |        |         |        |
|        |           |        |              | 154    |                    | 221002101 03 01 | 01 | 215500   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221002101 03 01 | 03 | 124990   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221002101 03 01 | 06 | 238      | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        |                    | 221002101 03 01 | 55 | 15260    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |              |        | Vr. Total          |                 |    | 355988   |         |           |        |         |        |
|        |           |        |              |        | Tot LUCKNOW :      |                 |    | 7660150  |         |           |        |         |        |
|        |           |        | MATHURA      | 16     |                    | 221001102 06 01 | 01 | 236200   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 152111   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 7560     | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 57 | 26060    | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |              |        | Vr. Total          |                 |    | 421931   |         |           |        |         |        |
|        |           |        |              | 17     |                    | 221001102 06 01 | 01 | 161400   | Voted   | Plan      | Second | EST     | 4621   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | MATHURA   | 17     |                 | 221001102 06 01 | 03 | 93612   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 5950    | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 261000  |         |           |        |         |        |
|        |           |        |           |        | Tot MATHURA :   |                 |    | 682931  |         |           |        |         |        |
|        |           |        | MAU       | 58     |                 | 221001102 06 01 | 01 | 311100  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 187549  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 14230   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 12260   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 525139  |         |           |        |         |        |
|        |           |        |           | 59     |                 | 221001102 06 01 | 01 | 255800  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 166414  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 8170    | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 31120   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 461704  |         |           |        |         |        |
|        |           |        |           |        | Tot MAU :       |                 |    | 986843  |         |           |        |         |        |
|        |           |        | MEERUT    | 6      |                 | 221001102 06 01 | 01 | 125500  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 72790   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 38      | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 9660    | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 207988  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 221001102 06 01 | 01 | 184500  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 116568  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 100     | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 16420   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 16480   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 334068  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 221001102 06 01 | 01 | 225200  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 140174  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 19160   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 16480   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 401014  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 221001102 06 01 | 01 | 334300  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 212930  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 276     | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 26400   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 32820   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 606726  |         |           |        |         |        |
|        |           |        |           |        | Tot MEERUT :    |                 |    | 1549796 |         |           |        |         |        |
|        |           |        | MORADABAD | 49     |                 | 221001102 06 01 | 01 | 120800  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 76966   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 30      | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 11560   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 57 | 11900   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 221256  |         |           |        |         |        |
|        |           |        |           | 50     |                 | 221001102 06 01 | 01 | 160600  | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 03 | 93148   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        |                 | 221001102 06 01 | 55 | 12580   | Voted   | Plan      | Second | EST     | 4621   |
|        |           |        |           |        | Vr. Total       |                 |    | 266366  |         |           |        |         |        |
|        |           |        |           |        | Tot MORADABAD : |                 |    | 487622  |         |           |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | MUZAFFARNAGAR | 1      |                   | 221001102 06 01 | 01 | 78800   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 45704   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 38      | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 2810    | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        | Vr. Total         |                 |    | 127352  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 221001102 06 01 | 01 | 262200  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 171192  | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 200     | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 3670    | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        |                   | 221001102 06 01 | 57 | 32960   | Voted   | Plan      | First  | EST     | 4621   |
|        |           |        |               |        | Vr. Total         |                 |    | 470222  |         |           |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 597574  |         |           |        |         |        |
|        |           |        | PRAYAGRAJ     | 65     |                   | 221001102 06 01 | 01 | 105497  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 67696   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 6300    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 57 | 11220   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        | Vr. Total         |                 |    | 190713  |         |           |        |         |        |
|        |           |        |               | 66     |                   | 221001102 06 01 | 01 | 78800   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 45704   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 5620    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        | Vr. Total         |                 |    | 130162  |         |           |        |         |        |
|        |           |        |               | 67     |                   | 221001102 06 01 | 01 | 583900  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 366294  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 1450    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 33960   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 57 | 47640   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        | Vr. Total         |                 |    | 1033244 |         |           |        |         |        |
|        |           |        |               | 68     |                   | 221001102 06 01 | 01 | 181000  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 104980  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 38      | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 6300    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        | Vr. Total         |                 |    | 292318  |         |           |        |         |        |
|        |           |        |               | 69     |                   | 221001102 06 01 | 01 | 142200  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 89587   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 125     | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 6300    | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 57 | 12260   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        | Vr. Total         |                 |    | 250472  |         |           |        |         |        |
|        |           |        |               | 70     |                   | 221001102 06 01 | 01 | 223800  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 129804  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 76      | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 13680   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        | Vr. Total         |                 |    | 367360  |         |           |        |         |        |
|        |           |        |               | 71     |                   | 221001102 06 01 | 01 | 308800  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 201574  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 06 | 200     | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 55 | 25880   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 57 | 38740   | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        | Vr. Total         |                 |    | 575194  |         |           |        |         |        |
|        |           |        |               | 72     |                   | 221001102 06 01 | 01 | 250100  | Voted   | Plan      | Second | EST     | 4623   |
|        |           |        |               |        |                   | 221001102 06 01 | 03 | 145058  | Voted   | Plan      | Second | EST     | 4623   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | PRAYAGRAJ   | 72     |                   | 221001102 06 01 | 06 | 1438    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 06 01 | 55 | 9640    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        | Vr. Total         |                 |    | 406236  |         |          |        |         |        |
|        |           |        |             | 73     |                   | 221001102 04 00 | 01 | 52000   | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 04 00 | 03 | 30160   | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 04 00 | 55 | 4040    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        | Vr. Total         |                 |    | 86200   |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ :   |                 |    | 3331899 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 41     |                   | 221002101 03 01 | 01 | 85100   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221002101 03 01 | 03 | 49358   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221002101 03 01 | 06 | 38      | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221002101 03 01 | 55 | 6300    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        | Vr. Total         |                 |    | 140796  |         |          |        |         |        |
|        |           |        |             | 42     |                   | 221002102 03 00 | 01 | 138300  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221002102 03 00 | 03 | 80214   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221002102 03 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221002102 03 00 | 55 | 8960    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        | Vr. Total         |                 |    | 227674  |         |          |        |         |        |
|        |           |        |             | 43     |                   | 221001102 05 01 | 01 | 908900  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 03 | 550942  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 06 | 1920    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 55 | 20660   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 57 | 41000   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        | Vr. Total         |                 |    | 1523422 |         |          |        |         |        |
|        |           |        |             | 44     |                   | 221001102 05 01 | 01 | 1487700 | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 03 | 909266  | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 06 | 3069    | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 55 | 27560   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        |                   | 221001102 05 01 | 57 | 80000   | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |             |        | Vr. Total         |                 |    | 2507595 |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 4399487 |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 16     |                   | 221001102 06 01 | 01 | 444600  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |                   | 221001102 06 01 | 03 | 279491  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |                   | 221001102 06 01 | 55 | 19800   | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |                   | 221001102 06 01 | 57 | 37280   | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        | Vr. Total         |                 |    | 781171  |         |          |        |         |        |
|        |           |        |             | 17     |                   | 221001102 06 01 | 01 | 178500  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |                   | 221001102 06 01 | 03 | 103530  | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |                   | 221001102 06 01 | 06 | 76      | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        |                   | 221001102 06 01 | 55 | 6300    | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |             |        | Vr. Total         |                 |    | 288406  |         |          |        |         |        |
|        |           |        |             |        | Tot RAIBAREILLY : |                 |    | 1069577 |         |          |        |         |        |
|        |           |        | SAHARANPUR  | 81     |                   | 221001102 06 01 | 01 | 199100  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 06 01 | 03 | 115478  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 06 01 | 06 | 76      | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 06 01 | 55 | 2940    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        | Vr. Total         |                 |    | 317594  |         |          |        |         |        |
|        |           |        |             | 82     |                   | 221001102 06 01 | 01 | 235600  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 06 01 | 03 | 136648  | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 06 01 | 06 | 876     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        |                   | 221001102 06 01 | 55 | 3340    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |             |        | Vr. Total         |                 |    | 376464  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB                 | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|---------------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | SAHARANPUR         | 83     |                           | 221001102 04 00 | 01 | 38100          | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                    |        |                           | 221001102 04 00 | 03 | 22098          | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                    |        |                           | 221001102 04 00 | 55 | 3340           | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>63538</b>   |         |          |        |         |        |
|        |           |        |                    | 84     |                           | 221001102 06 01 | 01 | 399900         | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                    |        |                           | 221001102 06 01 | 03 | 256140         | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                    |        |                           | 221001102 06 01 | 55 | 12600          | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                    |        |                           | 221001102 06 01 | 57 | 41720          | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>710360</b>  |         |          |        |         |        |
|        |           |        |                    | 85     |                           | 221001102 05 01 | 01 | 996200         | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221001102 05 01 | 03 | 619858         | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221001102 05 01 | 06 | 718            | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221001102 05 01 | 57 | 72520          | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>1689296</b> |         |          |        |         |        |
|        |           |        |                    | 86     |                           | 221002101 03 01 | 01 | 76500          | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221002101 03 01 | 03 | 44370          | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221002101 03 01 | 06 | 38             | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>120908</b>  |         |          |        |         |        |
|        |           |        |                    | 87     |                           | 221001102 05 01 | 01 | 401900         | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221001102 05 01 | 03 | 233102         | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221001102 05 01 | 06 | 1196           | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        |                           | 221001102 05 01 | 55 | 5520           | Voted   | Plan     | Second | EST     | 4622   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>641718</b>  |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot SAHARANPUR :</b>   |                 |    | <b>3919878</b> |         |          |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 15     |                           | 221001102 06 01 | 01 | 160900         | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 03 | 106720         | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 55 | 9220           | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 57 | 23100          | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>299940</b>  |         |          |        |         |        |
|        |           |        |                    | 16     |                           | 221001102 06 01 | 01 | 175500         | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 03 | 109562         | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 55 | 8110           | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 57 | 13400          | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>306572</b>  |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot SANT RAVIDAS N</b> |                 |    | <b>606512</b>  |         |          |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 29     |                           | 221001102 06 01 | 01 | 153900         | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 03 | 100804         | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 55 | 5250           | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 57 | 19900          | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>279854</b>  |         |          |        |         |        |
|        |           |        |                    | 30     |                           | 221001102 06 01 | 01 | 126700         | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 03 | 73486          | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 06 | 38             | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 55 | 4810           | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>205034</b>  |         |          |        |         |        |
|        |           |        |                    |        | <b>Tot SANTKABIR NAGA</b> |                 |    | <b>484888</b>  |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR       | 66     |                           | 221001102 06 01 | 01 | 115600         | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 03 | 80458          | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 55 | 6300           | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        |                           | 221001102 06 01 | 57 | 23120          | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |                    |        | <b>Vr. Total</b>          |                 |    | <b>225478</b>  |         |          |        |         |        |
|        |           |        |                    | 67     |                           | 221001102 06 01 | 01 | 148800         | Voted   | Plan     | First  | EST     | 4621   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | SHAHJAHANPUR | 67     |                    | 221001102 06 01 | 03 | 86304   | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 06 | 37      | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 5930    | Voted   | Plan     | First  | EST     | 4621   |
|        |           |        |              |        | Vr. Total          |                 |    | 241071  |         |          |        |         |        |
|        |           |        |              |        | Tot SHAHJAHANPUR : |                 |    | 466549  |         |          |        |         |        |
|        |           |        | SITAPUR      | 67     |                    | 221001102 06 01 | 01 | 134900  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 78242   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 06 | 38      | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 4980    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        | Vr. Total          |                 |    | 218160  |         |          |        |         |        |
|        |           |        |              | 68     |                    | 221001102 06 01 | 01 | 235600  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 147854  | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 9670    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 57 | 19320   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        | Vr. Total          |                 |    | 412444  |         |          |        |         |        |
|        |           |        |              |        | Tot SITAPUR :      |                 |    | 630604  |         |          |        |         |        |
|        |           |        | SONBHADRA    | 1      |                    | 221001102 06 01 | 01 | 253558  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 147064  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 06 01 | 06 | 76      | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 4980    | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        | Vr. Total          |                 |    | 405678  |         |          |        |         |        |
|        |           |        |              | 2      |                    | 221001102 06 01 | 01 | 415029  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 269161  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 9450    | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 06 01 | 57 | 49040   | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        | Vr. Total          |                 |    | 742680  |         |          |        |         |        |
|        |           |        |              | 3      |                    | 221001102 05 01 | 01 | 707500  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 03 | 428400  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 06 | 699     | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 55 | 6300    | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 57 | 31120   | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        | Vr. Total          |                 |    | 1174019 |         |          |        |         |        |
|        |           |        |              | 4      |                    | 221001102 05 01 | 01 | 680832  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 03 | 440959  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 06 | 600     | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 55 | 6300    | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221001102 05 01 | 57 | 79440   | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        | Vr. Total          |                 |    | 1208131 |         |          |        |         |        |
|        |           |        |              | 5      |                    | 221002101 03 01 | 01 | 211700  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221002101 03 01 | 03 | 127355  | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221002101 03 01 | 06 | 1238    | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221002101 03 01 | 55 | 5620    | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221002101 03 01 | 57 | 7878    | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        | Vr. Total          |                 |    | 353791  |         |          |        |         |        |
|        |           |        |              | 6      |                    | 221002102 03 00 | 01 | 78800   | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221002102 03 00 | 03 | 45704   | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        |                    | 221002102 03 00 | 06 | 38      | Voted   | Plan     | First  | EST     | 4622   |
|        |           |        |              |        | Vr. Total          |                 |    | 124542  |         |          |        |         |        |
|        |           |        |              |        | Tot SONBHADRA :    |                 |    | 4008841 |         |          |        |         |        |
|        |           |        | UNNAO        | 89     |                    | 221001102 06 01 | 01 | 94500   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 03 | 54810   | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |              |        |                    | 221001102 06 01 | 55 | 4140    | Voted   | Plan     | Second | EST     | 4621   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|------------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 76        | 2210   | UNNAO          | 89     | Vr. Total              |                 |    | 153450    |         |          |        |         |        |
|        |           |        |                | 90     |                        | 221001102 06 01 | 01 | 327700    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                |        |                        | 221001102 06 01 | 03 | 203905    | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                |        |                        | 221001102 06 01 | 06 | 276       | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                |        |                        | 221001102 06 01 | 55 | 10760     | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                |        |                        | 221001102 06 01 | 57 | 23860     | Voted   | Plan     | Second | EST     | 4621   |
|        |           |        |                |        | Vr. Total              |                 |    | 566501    |         |          |        |         |        |
|        |           |        |                |        | Tot UNNAO :            |                 |    | 719951    |         |          |        |         |        |
|        |           |        | VARANASI       | 103    |                        | 221001102 06 01 | 01 | 364038    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 03 | 224518    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 06 | 200       | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 55 | 27300     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 57 | 23100     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        | Vr. Total              |                 |    | 639156    |         |          |        |         |        |
|        |           |        |                | 65     |                        | 221001102 06 01 | 01 | 355306    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 03 | 214326    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 06 | 50        | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 55 | 32440     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 57 | 14220     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        | Vr. Total              |                 |    | 616342    |         |          |        |         |        |
|        |           |        |                | 91     |                        | 221001102 04 00 | 01 | 55200     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 04 00 | 03 | 32016     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 04 00 | 55 | 5520      | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        | Vr. Total              |                 |    | 92736     |         |          |        |         |        |
|        |           |        |                | 92     |                        | 221001102 06 01 | 01 | 228900    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 03 | 140082    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 06 | 38        | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 55 | 15940     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 57 | 12620     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        | Vr. Total              |                 |    | 397580    |         |          |        |         |        |
|        |           |        |                | 93     |                        | 221001102 06 01 | 01 | 423800    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 03 | 258808    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 06 | 288       | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 55 | 30660     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 57 | 22420     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        | Vr. Total              |                 |    | 735976    |         |          |        |         |        |
|        |           |        |                | 94     |                        | 221001102 06 01 | 01 | 640971    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 03 | 387365    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 06 | 114       | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 55 | 49940     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 57 | 26900     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        | Vr. Total              |                 |    | 1105290   |         |          |        |         |        |
|        |           |        |                | 99     |                        | 221001102 06 01 | 01 | 431100    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 03 | 266534    | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 06 | 88        | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 55 | 36380     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        |                        | 221001102 06 01 | 57 | 28440     | Voted   | Plan     | Second | EST     | 4623   |
|        |           |        |                |        | Vr. Total              |                 |    | 762542    |         |          |        |         |        |
|        |           |        |                |        | Tot VARANASI :         |                 |    | 4349622   |         |          |        |         |        |
|        |           |        |                |        | TOTAL MH 2210:         |                 |    | 113305921 |         |          |        |         |        |
|        |           |        |                |        | TOTAL OF GRANT No. ALL |                 |    | 113305921 |         |          |        |         |        |
| 83     | 2210      |        | AMBEDKAR NAGAR | 16     |                        | 221005789 03 05 | 01 | 612200    | Voted   | Plan     | Second | EST     | 2675   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 83        | 2210   | AMBEDKAR NAGAR | 16     |                    | 221005789 03 05 | 03 | 355076   | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 55 | 1160     | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 968436   |         |           |        |         |        |
|        |           |        |                | 17     |                    | 221005789 03 05 | 01 | 7705600  | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 03 | 4469248  | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 06 | 11600    | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 12186448 |         |           |        |         |        |
|        |           |        |                | 18     |                    | 221005789 03 05 | 01 | 4841400  | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 03 | 3300180  | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 06 | 181250   | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 57 | 848560   | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 9171390  |         |           |        |         |        |
|        |           |        |                | 19     |                    | 221005789 03 05 | 01 | 3924100  | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 03 | 2275978  | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 55 | 22120    | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 6222198  |         |           |        |         |        |
|        |           |        |                | 20     |                    | 221005789 03 05 | 01 | 155600   | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 03 | 108298   | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 05 | 57 | 31120    | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 295018   |         |           |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 28843490 |         |           |        |         |        |
|        |           |        | JALAUN         | 1      |                    | 221005789 03 02 | 01 | 117400   | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 03 | 68092    | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 06 | 300      | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 185792   |         |           |        |         |        |
|        |           |        |                | 2      |                    | 221005789 03 02 | 01 | 1853245  | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 03 | 1074882  | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 55 | 5700     | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 2933827  |         |           |        |         |        |
|        |           |        |                | 3      |                    | 221005789 03 02 | 01 | 2651296  | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 03 | 1537752  | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 06 | 6592     | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 55 | 2810     | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 4198450  |         |           |        |         |        |
|        |           |        |                | 4      |                    | 221005789 03 02 | 01 | 3469800  | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 03 | 2012484  | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 06 | 7050     | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 55 | 2810     | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 5492144  |         |           |        |         |        |
|        |           |        |                | 5      |                    | 221005789 03 02 | 01 | 661800   | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 03 | 428226   | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 06 | 9500     | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 57 | 76520    | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 1176046  |         |           |        |         |        |
|        |           |        |                | 6      |                    | 221005789 03 02 | 01 | 1713300  | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 03 | 993714   | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 06 | 3725     | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 55 | 22480    | Voted   | Plan      | First  | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 2733219  |         |           |        |         |        |
|        |           |        |                | 68     |                    | 221005789 03 02 | 01 | 119300   | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        |                    | 221005789 03 02 | 03 | 69194    | Voted   | Plan      | Second | EST     | 2675   |
|        |           |        |                |        | Vr. Total          |                 |    | 188494   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 83        | 2210   | JALAUN     | 7      |               | 221005789 03 02 | 01 | 5606300  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 02 | 03 | 3806736  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 02 | 06 | 213125   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 02 | 57 | 957020   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 10583181 |         |          |        |         |        |
|        |           |        |            | 8      |               | 221005789 03 02 | 01 | 14925    | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 02 | 03 | 8657     | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 23582    |         |          |        |         |        |
|        |           |        |            |        | Tot JALAUN :  |                 |    | 27514735 |         |          |        |         |        |
|        |           |        | KANNAUJ    | 1      |               | 221005789 03 01 | 01 | 8047000  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 03 | 4667260  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 06 | 12000    | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 55 | 5520     | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 12731780 |         |          |        |         |        |
|        |           |        |            | 2      |               | 221005789 03 01 | 01 | 800650   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 03 | 532950   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 57 | 132480   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 1466080  |         |          |        |         |        |
|        |           |        |            | 3      |               | 221005789 03 01 | 01 | 6383300  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 03 | 4179116  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 57 | 1077060  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 11639476 |         |          |        |         |        |
|        |           |        |            | 4      |               | 221005789 03 01 | 01 | 2810800  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 03 | 1630264  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 06 | 1000     | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 55 | 8470     | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 4450534  |         |          |        |         |        |
|        |           |        |            | 5      |               | 221005789 03 01 | 01 | 2944100  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 03 | 1707578  | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 06 | 860      | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 01 | 55 | 13280    | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 4665818  |         |          |        |         |        |
|        |           |        |            |        | Tot KANNAUJ : |                 |    | 34953688 |         |          |        |         |        |
|        |           |        | SAHARANPUR | 36     |               | 221005789 03 04 | 01 | 119300   | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 03 | 69194    | Voted   | Plan     | First  | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 188494   |         |          |        |         |        |
|        |           |        |            | 90     |               | 221005789 03 04 | 01 | 295800   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 03 | 205876   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 06 | 9250     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 55 | 14560    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 57 | 59160    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 584646   |         |          |        |         |        |
|        |           |        |            | 91     |               | 221005789 03 04 | 01 | 218200   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 03 | 137750   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 06 | 4750     | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 57 | 19300    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 380000   |         |          |        |         |        |
|        |           |        |            | 92     |               | 221005789 03 04 | 01 | 623300   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 03 | 361514   | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 06 | 840      | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        |               | 221005789 03 04 | 55 | 15520    | Voted   | Plan     | Second | EST     | 2675   |
|        |           |        |            |        | Vr. Total     |                 |    | 1001174  |         |          |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH      | GRNT NMBR | MJR HD    | TREASURY   | VR NO.                 | REASON OB        | CLASSIFICATION |           | OH       | AMOUNT    | VT/CHRD   | Pln/N.Pln | LIST   | VR TYPE | DDO ID |       |        |      |      |
|------------|-----------|-----------|------------|------------------------|------------------|----------------|-----------|----------|-----------|-----------|-----------|--------|---------|--------|-------|--------|------|------|
| Apr 26     | 83        | 2210      | SAHARANPUR | 93                     |                  | 221005789      | 03 04     | 01       | 6327500   | Voted     | Plan      | Second | EST     | 2675   |       |        |      |      |
|            |           |           |            |                        |                  | 221005789      | 03 04     | 03       | 4243886   | Voted     | Plan      | Second | EST     | 2675   |       |        |      |      |
|            |           |           |            |                        |                  | 221005789      | 03 04     | 06       | 245528    | Voted     | Plan      | Second | EST     | 2675   |       |        |      |      |
|            |           |           |            |                        |                  | 221005789      | 03 04     | 55       | 192820    | Voted     | Plan      | Second | EST     | 2675   |       |        |      |      |
|            |           |           |            |                        |                  | 221005789      | 03 04     | 57       | 989540    | Voted     | Plan      | Second | EST     | 2675   |       |        |      |      |
|            |           |           |            |                        | Vr. Total        |                |           | 11999274 |           |           |           |        |         |        |       |        |      |      |
|            |           |           |            |                        | 94               |                | 221005789 | 03 04    | 01        | 7883334   | Voted     | Plan   | Second  | EST    | 2675  |        |      |      |
|            |           |           |            |                        |                  |                | 221005789 | 03 04    | 03        | 4553230   | Voted     | Plan   | Second  | EST    | 2675  |        |      |      |
|            |           |           |            |                        |                  |                | 221005789 | 03 04    | 06        | 28740     | Voted     | Plan   | Second  | EST    | 2675  |        |      |      |
|            |           |           |            |                        |                  |                | 221005789 | 03 04    | 55        | 77280     | Voted     | Plan   | Second  | EST    | 2675  |        |      |      |
|            |           |           |            |                        |                  | Vr. Total      |           |          | 12542584  |           |           |        |         |        |       |        |      |      |
|            |           |           |            | 97                     |                  | 221005789      | 03 04     | 01       | 82171     | Voted     | Plan      | Second | EST     | 2675   |       |        |      |      |
|            |           |           |            |                        |                  | 221005789      | 03 04     | 03       | 47659     | Voted     | Plan      | Second | EST     | 2675   |       |        |      |      |
|            |           |           |            |                        | Vr. Total        |                |           | 129830   |           |           |           |        |         |        |       |        |      |      |
|            |           |           |            |                        | Tot SAHARANPUR : |                |           | 26826002 |           |           |           |        |         |        |       |        |      |      |
|            |           |           |            | TOTAL MH 2210:         |                  |                | 118137915 |          |           |           |           |        |         |        |       |        |      |      |
|            |           |           |            | TOTAL OF GRANT No. ALL |                  |                | 118137915 |          |           |           |           |        |         |        |       |        |      |      |
|            |           |           |            | 91                     | 2030             | AGRA           | 1         |          | 203001102 | 03 00     | 42        | 29697  | Voted   | Plan   | First | MIS    | 8991 |      |
|            |           |           |            |                        |                  |                |           |          |           | 203002001 | 03 00     | 01     | 42800   | Voted  | Plan  | First  | EST  | 4275 |
|            |           |           |            |                        |                  |                |           |          |           | 203002001 | 03 00     | 03     | 24824   | Voted  | Plan  | First  | EST  | 4275 |
|            |           |           |            |                        |                  |                |           |          |           | 203002001 | 03 00     | 06     | 40      | Voted  | Plan  | First  | EST  | 4275 |
|            |           |           |            |                        |                  |                |           |          |           | 203002001 | 03 00     | 55     | 3340    | Voted  | Plan  | First  | EST  | 4275 |
|            |           |           |            |                        |                  |                |           |          | Vr. Total |           |           | 100701 |         |        |       |        |      |      |
| 10         |           | 203002102 | 03 00      |                        |                  |                |           | 42       | 750       | Voted     | Plan      | Second | MIS     | 8990   |       |        |      |      |
| Vr. Total  |           |           | 750        |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 11         |           | 203001102 | 03 00      |                        |                  |                |           | 42       | 5200      | Voted     | Plan      | Second | MIS     | 8991   |       |        |      |      |
| Vr. Total  |           |           | 5200       |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 13         |           | 203001102 | 03 00      |                        |                  |                |           | 42       | 700       | Voted     | Plan      | Second | MIS     | 8991   |       |        |      |      |
| Vr. Total  |           |           | 700        |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 15         |           | 203001102 | 03 00      |                        |                  |                |           | 42       | 5740      | Voted     | Plan      | Second | MIS     | 8991   |       |        |      |      |
| Vr. Total  |           |           | 5740       |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 16         |           | 203002102 | 03 00      |                        |                  |                |           | 42       | 610       | Voted     | Plan      | Second | MIS     | 8990   |       |        |      |      |
| Vr. Total  |           |           | 610        |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 2          |           | 203002102 | 03 00      |                        |                  |                |           | 42       | 1780      | Voted     | Plan      | First  | MIS     | 8990   |       |        |      |      |
| Vr. Total  |           |           | 1780       |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 3          |           | 203001102 | 03 00      |                        |                  |                |           | 42       | 1200      | Voted     | Plan      | First  | MIS     | 8991   |       |        |      |      |
| Vr. Total  |           |           | 1200       |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 4          |           | 203001101 | 03 00      |                        |                  |                |           | 42       | 6250      | Voted     | Plan      | Second | MIS     | 8991   |       |        |      |      |
| Vr. Total  |           |           | 6250       |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 5          |           | 203002102 | 03 00      |                        |                  |                |           | 42       | 1140      | Voted     | Plan      | Second | MIS     | 8990   |       |        |      |      |
| Vr. Total  |           |           | 1140       |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 6          |           | 203001102 | 03 00      |                        |                  |                |           | 42       | 800       | Voted     | Plan      | Second | MIS     | 8991   |       |        |      |      |
| Vr. Total  |           |           | 800        |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 7          |           | 203002102 | 03 00      |                        |                  |                |           | 42       | 850       | Voted     | Plan      | Second | MIS     | 8990   |       |        |      |      |
| Vr. Total  |           |           | 850        |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| 9          |           | 203002102 | 03 00      |                        |                  |                |           | 42       | 1000      | Voted     | Plan      | Second | MIS     | 8990   |       |        |      |      |
| Vr. Total  |           |           | 1000       |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
| Tot AGRA : |           |           | 126721     |                        |                  |                |           |          |           |           |           |        |         |        |       |        |      |      |
|            |           | ALIGARH   | 1          |                        |                  |                |           |          | 203002102 | 03 00     | 42        | 10530  | Voted   | Plan   | First | MIS    | 8990 |      |
|            |           |           |            |                        |                  |                |           |          |           | 203003001 | 03 00     | 01     | 241100  | Voted  | Plan  | Second | EST  | 2593 |
|            |           |           |            |                        | 203003001        | 03 00          | 03        |          | 139838    | Voted     | Plan      | Second | EST     | 2593   |       |        |      |      |
|            |           |           |            |                        | 203003001        | 03 00          | 55        |          | 19860     | Voted     | Plan      | Second | EST     | 2593   |       |        |      |      |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | ALIGARH        | 1                  | Vr. Total |                 |    | 411328  |         |           |        |         |        |
|        |           |        |                | 10                 |           | 203001102 03 00 | 42 | 8020    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 8020    |         |           |        |         |        |
|        |           |        |                | 2                  |           | 203001102 03 00 | 42 | 8052    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 8052    |         |           |        |         |        |
|        |           |        |                | 3                  |           | 203002102 03 00 | 42 | 9125    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                |                    | Vr. Total |                 |    | 9125    |         |           |        |         |        |
|        |           |        |                | 4                  |           | 203001102 03 00 | 42 | 12512   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 12512   |         |           |        |         |        |
|        |           |        |                | 5                  |           | 203002102 03 00 | 42 | 9340    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                |                    | Vr. Total |                 |    | 9340    |         |           |        |         |        |
|        |           |        |                | 6                  |           | 203001102 03 00 | 42 | 16284   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 16284   |         |           |        |         |        |
|        |           |        |                | 7                  |           | 203002102 03 00 | 42 | 11230   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                |                    | Vr. Total |                 |    | 11230   |         |           |        |         |        |
|        |           |        |                | 8                  |           | 203001102 03 00 | 42 | 7436    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 7436    |         |           |        |         |        |
|        |           |        |                | 9                  |           | 203001102 03 00 | 42 | 4270    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                |                    | Vr. Total |                 |    | 4270    |         |           |        |         |        |
|        |           |        |                | Tot ALIGARH :      |           |                 |    | 497597  |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1                  |           | 203001102 03 00 | 42 | 350     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                |                    |           | 203003001 04 00 | 01 | 412500  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 04 00 | 03 | 239250  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 04 00 | 55 | 13720   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 665820  |         |           |        |         |        |
|        |           |        |                | 2                  |           | 203001102 03 00 | 42 | 2208    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                |                    |           | 203003001 04 00 | 01 | 163600  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 04 00 | 03 | 94888   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 04 00 | 55 | 5540    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 266236  |         |           |        |         |        |
|        |           |        |                | 3                  |           | 203001102 03 00 | 42 | 1610    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                |                    |           | 203003001 03 00 | 01 | 83300   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 03 00 | 03 | 48314   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 03 00 | 55 | 3780    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 137004  |         |           |        |         |        |
|        |           |        |                | 4                  |           | 203001102 03 00 | 42 | 2128    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 2128    |         |           |        |         |        |
|        |           |        |                | 5                  |           | 203001102 03 00 | 42 | 940     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                |                    | Vr. Total |                 |    | 940     |         |           |        |         |        |
|        |           |        |                | 7                  |           | 203001102 03 00 | 42 | 2096    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 2096    |         |           |        |         |        |
|        |           |        |                | Tot AMBEDKAR NAGAR |           |                 |    | 1074224 |         |           |        |         |        |
|        |           |        | AURAIYA        | 1                  |           | 203001102 03 00 | 42 | 200     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                |                    |           | 203003001 04 00 | 01 | 57800   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 04 00 | 03 | 33524   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    |           | 203003001 04 00 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                |                    | Vr. Total |                 |    | 93624   |         |           |        |         |        |
|        |           |        |                | 10                 |           | 203001102 03 00 | 42 | 2400    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                |                    | Vr. Total |                 |    | 2400    |         |           |        |         |        |
|        |           |        |                | 11                 |           | 203002102 03 00 | 42 | 200     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                |                    | Vr. Total |                 |    | 200     |         |           |        |         |        |
|        |           |        |                | 2                  |           | 203001102 03 00 | 42 | 200     | Voted   | Plan      | Second | MIS     | 8991   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | AURAIYA  | 2      |                       | 203003001 03 00 | 01 | 105600         | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 03 00 | 03 | 61248          | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 03 00 | 55 | 3780           | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>170828</b>  |         |          |        |         |        |
|        |           |        |          | 3      |                       | 203002102 03 00 | 42 | 1000           | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        |                       | 203003001 04 00 | 01 | 55600          | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 03 | 32248          | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 55 | 2000           | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>90848</b>   |         |          |        |         |        |
|        |           |        |          | 4      |                       | 203001102 03 00 | 42 | 100            | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>100</b>     |         |          |        |         |        |
|        |           |        |          | 5      |                       | 203002102 03 00 | 42 | 300            | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>300</b>     |         |          |        |         |        |
|        |           |        |          | 7      |                       | 203001102 03 00 | 42 | 300            | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>300</b>     |         |          |        |         |        |
|        |           |        |          | 8      |                       | 203002102 03 00 | 42 | 100            | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>100</b>     |         |          |        |         |        |
|        |           |        |          | 9      |                       | 203002102 03 00 | 42 | 500            | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>500</b>     |         |          |        |         |        |
|        |           |        |          |        | <b>Tot AURAIYA :</b>  |                 |    | <b>359200</b>  |         |          |        |         |        |
|        |           |        | AZAMGARH | 1      |                       | 203002102 03 00 | 42 | 3930           | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        |                       | 203003001 03 00 | 01 | 42800          | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 03 00 | 03 | 24824          | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 03 00 | 55 | 1660           | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>73214</b>   |         |          |        |         |        |
|        |           |        |          | 2      |                       | 203001102 03 00 | 42 | 4828           | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        |                       | 203003001 03 00 | 01 | 168800         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 03 00 | 03 | 97904          | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 03 00 | 55 | 8100           | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>279632</b>  |         |          |        |         |        |
|        |           |        |          | 3      |                       | 203002102 03 00 | 42 | 1225           | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        |                       | 203003001 04 00 | 01 | 321700         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 03 | 186586         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 55 | 9740           | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>519251</b>  |         |          |        |         |        |
|        |           |        |          | 4      |                       | 203001102 03 00 | 42 | 1174           | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        |                       | 203003001 04 00 | 01 | 589000         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 03 | 341620         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 55 | 17830          | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>949624</b>  |         |          |        |         |        |
|        |           |        |          |        | <b>Tot AZAMGARH :</b> |                 |    | <b>1821721</b> |         |          |        |         |        |
|        |           |        | BADAUN   | 1      |                       | 203001102 03 00 | 42 | 1500           | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |          |        |                       | 203003001 04 00 | 01 | 217100         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 03 | 125918         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 55 | 8460           | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>352978</b>  |         |          |        |         |        |
|        |           |        |          | 10     |                       | 203002102 03 00 | 42 | 9600           | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |        | <b>Vr. Total</b>      |                 |    | <b>9600</b>    |         |          |        |         |        |
|        |           |        |          | 2      |                       | 203001102 03 00 | 42 | 744            | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |          |        |                       | 203003001 04 00 | 01 | 304600         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 03 | 176668         | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |          |        |                       | 203003001 04 00 | 55 | 13320          | Voted   | Plan     | First  | EST     | 2593   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | BADAUN   | 2              | Vr. Total |                 |    | 495332  |         |           |        |         |        |
|        |           |        |          | 3              |           | 203002102 03 00 | 42 | 1200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                |           | 203003001 03 00 | 01 | 154500  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 03 | 89610   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 55 | 1660    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 246970  |         |           |        |         |        |
|        |           |        |          | 4              |           | 203002102 03 00 | 42 | 5500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 5500    |         |           |        |         |        |
|        |           |        |          | 5              |           | 203001102 03 00 | 42 | 3600    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 3600    |         |           |        |         |        |
|        |           |        |          | 6              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 100     |         |           |        |         |        |
|        |           |        |          | 7              |           | 203002102 03 00 | 42 | 5000    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 5000    |         |           |        |         |        |
|        |           |        |          | 8              |           | 203001102 03 00 | 42 | 1360    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 1360    |         |           |        |         |        |
|        |           |        |          | 9              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 100     |         |           |        |         |        |
|        |           |        |          | Tot BADAUN :   |           |                 |    | 1120540 |         |           |        |         |        |
|        |           |        | BAGPAT   | 1              |           | 203002102 03 00 | 42 | 1830    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |          |                |           | 203003001 03 00 | 01 | 83300   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 03 | 48314   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 55 | 3780    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 137224  |         |           |        |         |        |
|        |           |        |          | 2              |           | 203002102 03 00 | 42 | 1038    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |                |           | 203003001 04 00 | 01 | 37500   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 03 | 21750   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 61758   |         |           |        |         |        |
|        |           |        |          | 3              |           | 203002102 03 00 | 42 | 1860    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |                |           | 203003001 04 00 | 01 | 191400  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 03 | 111012  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 55 | 8480    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 312752  |         |           |        |         |        |
|        |           |        |          | 4              |           | 203002102 03 00 | 42 | 142047  | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |                | Vr. Total |                 |    | 142047  |         |           |        |         |        |
|        |           |        |          | Tot BAGPAT :   |           |                 |    | 653781  |         |           |        |         |        |
|        |           |        | BAHRAICH | 1              |           | 203002102 03 00 | 42 | 1700    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                |           | 203003001 03 00 | 01 | 112400  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 03 | 65192   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 183772  |         |           |        |         |        |
|        |           |        |          | 2              |           | 203001102 03 00 | 42 | 3420    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |                |           | 203003001 04 00 | 01 | 98800   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 03 | 57304   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 55 | 3570    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 163094  |         |           |        |         |        |
|        |           |        |          | 3              |           | 203003001 04 00 | 01 | 321700  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 03 | 186586  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 55 | 10540   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 518826  |         |           |        |         |        |
|        |           |        |          | Tot BAHRAICH : |           |                 |    | 865692  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|--------------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | BALLIA    | 1      |              | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |        |              | 203003001 03 00 | 01 | 83300  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        |              | 203003001 03 00 | 03 | 48314  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        |              | 203003001 03 00 | 55 | 3780   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total    |                 |    | 135694 |         |           |        |         |        |
|        |           |        |           | 2      |              | 203001102 03 00 | 42 | 800    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |        |              | 203003001 04 00 | 01 | 220500 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        |              | 203003001 04 00 | 03 | 127890 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        |              | 203003001 04 00 | 55 | 7190   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total    |                 |    | 356380 |         |           |        |         |        |
|        |           |        |           | 3      |              | 203001102 03 00 | 42 | 160    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |        |              | 203003001 04 00 | 01 | 313568 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        |              | 203003001 04 00 | 03 | 181869 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        |              | 203003001 04 00 | 55 | 10910  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total    |                 |    | 506507 |         |           |        |         |        |
|        |           |        |           | 4      |              | 203001102 03 00 | 42 | 560    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total    |                 |    | 560    |         |           |        |         |        |
|        |           |        |           |        | Tot BALLIA : |                 |    | 999141 |         |           |        |         |        |
|        |           |        | BANDA     | 1      |              | 203001102 03 00 | 42 | 850    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |        | Vr. Total    |                 |    | 850    |         |           |        |         |        |
|        |           |        |           | 10     |              | 203001102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total    |                 |    | 150    |         |           |        |         |        |
|        |           |        |           | 11     |              | 203001102 03 00 | 42 | 2110   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |           |        | Vr. Total    |                 |    | 2110   |         |           |        |         |        |
|        |           |        |           | 12     |              | 203001102 03 00 | 42 | 152    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total    |                 |    | 152    |         |           |        |         |        |
|        |           |        |           | 2      |              | 203001102 03 00 | 42 | 2823   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |           |        | Vr. Total    |                 |    | 2823   |         |           |        |         |        |
|        |           |        |           | 3      |              | 203001102 03 00 | 42 | 24     | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total    |                 |    | 24     |         |           |        |         |        |
|        |           |        |           | 4      |              | 203001102 03 00 | 42 | 690    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total    |                 |    | 690    |         |           |        |         |        |
|        |           |        |           | 5      |              | 203001102 03 00 | 42 | 3224   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |           |        | Vr. Total    |                 |    | 3224   |         |           |        |         |        |
|        |           |        |           | 6      |              | 203001102 03 00 | 42 | 196    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total    |                 |    | 196    |         |           |        |         |        |
|        |           |        |           | 7      |              | 203001102 03 00 | 42 | 570    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total    |                 |    | 570    |         |           |        |         |        |
|        |           |        |           | 8      |              | 203001102 03 00 | 42 | 2272   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |           |        | Vr. Total    |                 |    | 2272   |         |           |        |         |        |
|        |           |        |           | 9      |              | 203001102 03 00 | 42 | 52     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total    |                 |    | 52     |         |           |        |         |        |
|        |           |        |           |        | Tot BANDA :  |                 |    | 13113  |         |           |        |         |        |
|        |           |        | BARABANKY | 1      |              | 203001101 03 00 | 42 | 5310   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |        | Vr. Total    |                 |    | 5310   |         |           |        |         |        |
|        |           |        |           | 11     |              | 203001101 03 00 | 42 | 860    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |           |        | Vr. Total    |                 |    | 860    |         |           |        |         |        |
|        |           |        |           | 12     |              | 203001101 03 00 | 42 | 4600   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total    |                 |    | 4600   |         |           |        |         |        |
|        |           |        |           | 2      |              | 203001101 03 00 | 42 | 3200   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |           |        | Vr. Total    |                 |    | 3200   |         |           |        |         |        |
|        |           |        |           | 3      |              | 203001101 03 00 | 42 | 3250   | Voted   | Plan      | Second | MIS     | 8990   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | BARABANKY | 3               | Vr. Total |                 |    | 3250    |         |          |        |         |        |
|        |           |        |           | 4               |           | 203001101 03 00 | 42 | 3900    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 3900    |         |          |        |         |        |
|        |           |        |           | 5               |           | 203001101 03 00 | 42 | 12000   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 12000   |         |          |        |         |        |
|        |           |        |           | 6               |           | 203001101 03 00 | 42 | 4290    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 4290    |         |          |        |         |        |
|        |           |        |           | 7               |           | 203001101 03 00 | 42 | 3100    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 3100    |         |          |        |         |        |
|        |           |        |           | 8               |           | 203001101 03 00 | 42 | 2770    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 2770    |         |          |        |         |        |
|        |           |        |           | 9               |           | 203001101 03 00 | 42 | 3800    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 3800    |         |          |        |         |        |
|        |           |        |           | Tot BARABANKY : |           |                 |    | 47080   |         |          |        |         |        |
|        |           |        | BAREILLY  | 1               |           | 203003001 04 00 | 01 | 288600  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 167388  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 12430   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 468418  |         |          |        |         |        |
|        |           |        |           | 2               |           | 203003001 04 00 | 01 | 675900  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 392022  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 38010   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 1105932 |         |          |        |         |        |
|        |           |        |           | 3               |           | 203003001 03 00 | 01 | 229600  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 03 | 133168  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 55 | 8960    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 371728  |         |          |        |         |        |
|        |           |        |           | 4               |           | 203003001 03 00 | 01 | 38100   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 03 | 22098   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 63538   |         |          |        |         |        |
|        |           |        |           | Tot BAREILLY :  |           |                 |    | 2009616 |         |          |        |         |        |
|        |           |        | BASTI     | 1               |           | 203002102 03 00 | 42 | 3790    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 |           | 203003001 03 00 | 01 | 129000  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 03 | 74820   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 55 | 1200    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 208810  |         |          |        |         |        |
|        |           |        |           | 2               |           | 203001102 03 00 | 42 | 7070    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                 |           | 203003001 04 00 | 01 | 496945  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 288228  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 15240   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 807483  |         |          |        |         |        |
|        |           |        |           | 3               |           | 203002102 03 00 | 42 | 1820    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 1820    |         |          |        |         |        |
|        |           |        |           | 4               |           | 203001102 03 00 | 42 | 600     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 600     |         |          |        |         |        |
|        |           |        |           | Tot BASTI :     |           |                 |    | 1018713 |         |          |        |         |        |
|        |           |        | BIJNORE   | 1               |           | 203002102 03 00 | 42 | 5060    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 |           | 203003001 04 00 | 01 | 139300  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 80794   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 2860    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 228014  |         |          |        |         |        |
|        |           |        |           | 2               |           | 203001102 03 00 | 42 | 8895    | Voted   | Plan     | Second | MIS     | 8991   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | BIJNORE     | 2      |                   | 203003001 04 00 | 01 | 336700  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 195286  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 15120   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 556001  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 203002102 03 00 | 42 | 2240    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 102800  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 59624   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 164664  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 203001102 03 00 | 42 | 4005    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 39900   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 23142   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 69067   |         |           |        |         |        |
|        |           |        |             | 5      |                   | 203002102 03 00 | 42 | 3130    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 3130    |         |           |        |         |        |
|        |           |        |             | 6      |                   | 203001102 03 00 | 42 | 1956    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 1956    |         |           |        |         |        |
|        |           |        |             |        | Tot BIJNORE :     |                 |    | 1022832 |         |           |        |         |        |
|        |           |        | BULANDSHAHR | 1      |                   | 203002102 03 00 | 42 | 5350    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 04 00 | 01 | 142800  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 82824   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 4860    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 235834  |         |           |        |         |        |
|        |           |        |             | 10     |                   | 203002102 03 00 | 42 | 8794    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 8794    |         |           |        |         |        |
|        |           |        |             | 2      |                   | 203002102 03 00 | 42 | 5560    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 109100  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 63278   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 182418  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 203003001 04 00 | 01 | 560300  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 324974  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 20580   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 905854  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 203002102 03 00 | 42 | 8600    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 8600    |         |           |        |         |        |
|        |           |        |             | 5      |                   | 203002102 03 00 | 42 | 6710    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 6710    |         |           |        |         |        |
|        |           |        |             | 7      |                   | 203002102 03 00 | 42 | 7080    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 7080    |         |           |        |         |        |
|        |           |        |             | 8      |                   | 203002102 03 00 | 42 | 1132    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 1132    |         |           |        |         |        |
|        |           |        |             | 9      |                   | 203002102 03 00 | 42 | 13150   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 13150   |         |           |        |         |        |
|        |           |        |             |        | Tot BULANDSHAHR : |                 |    | 1369572 |         |           |        |         |        |
|        |           |        | C.S.M.NAGAR | 1      |                   | 203002102 03 00 | 42 | 750     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 94100   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 54578   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 153908  |         |           |        |         |        |
|        |           |        |             | 2      |                   | 203001102 03 00 | 42 | 1140    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 04 00 | 01 | 242500  | Voted   | Plan      | First  | EST     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | C.S.M.NAGAR | 2      |                   | 203003001 04 00 | 03 | 140650 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 7680   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 391970 |         |          |        |         |        |
|        |           |        |             | 3      |                   | 203002102 03 00 | 42 | 360    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 360    |         |          |        |         |        |
|        |           |        |             | 4      |                   | 203001102 03 00 | 42 | 2208   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 2208   |         |          |        |         |        |
|        |           |        |             | 5      |                   | 203002102 03 00 | 42 | 370    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 370    |         |          |        |         |        |
|        |           |        |             | 6      |                   | 203001102 03 00 | 42 | 1480   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 1480   |         |          |        |         |        |
|        |           |        |             |        | Tot C.S.M.NAGAR : |                 |    | 550296 |         |          |        |         |        |
|        |           |        | CHANDAULI   | 1      |                   | 203003001 03 00 | 01 | 78500  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 45530  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 3780   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 127810 |         |          |        |         |        |
|        |           |        |             | 2      |                   | 203003001 04 00 | 01 | 224300 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 130094 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 6780   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 361174 |         |          |        |         |        |
|        |           |        |             | 3      |                   | 203003001 04 00 | 01 | 230300 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 133574 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 10600  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 374474 |         |          |        |         |        |
|        |           |        |             |        | Tot CHANDAULI :   |                 |    | 863458 |         |          |        |         |        |
|        |           |        | CHITRAKOOT  | 1      |                   | 203002102 03 00 | 42 | 1982   | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 1982   |         |          |        |         |        |
|        |           |        |             | 2      |                   | 203002102 03 00 | 42 | 1610   | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 1610   |         |          |        |         |        |
|        |           |        |             | 3      |                   | 203002102 03 00 | 42 | 520    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 520    |         |          |        |         |        |
|        |           |        |             | 4      |                   | 203002102 03 00 | 42 | 1450   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 1450   |         |          |        |         |        |
|        |           |        |             | 5      |                   | 203002102 03 00 | 42 | 775    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 775    |         |          |        |         |        |
|        |           |        |             |        | Tot CHITRAKOOT :  |                 |    | 6337   |         |          |        |         |        |
|        |           |        | DEORIA      | 1      |                   | 203002102 03 00 | 42 | 6000   | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 6000   |         |          |        |         |        |
|        |           |        |             | 2      |                   | 203001102 03 00 | 42 | 5456   | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 5456   |         |          |        |         |        |
|        |           |        |             | 3      |                   | 203002102 03 00 | 42 | 1860   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 1860   |         |          |        |         |        |
|        |           |        |             | 4      |                   | 203001102 03 00 | 42 | 6153   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 6153   |         |          |        |         |        |
|        |           |        |             | 5      |                   | 203002102 03 00 | 42 | 4805   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 4805   |         |          |        |         |        |
|        |           |        |             | 6      |                   | 203001102 03 00 | 42 | 2544   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 2544   |         |          |        |         |        |
|        |           |        |             | 7      |                   | 203002102 03 00 | 42 | 3310   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 3310   |         |          |        |         |        |
|        |           |        |             | 8      |                   | 203001102 03 00 | 42 | 3327   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 3327   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | DEORIA     | Tot DEORIA : |           |                 |    | 33455  |         |           |        |         |        |
|        |           |        | ETAH       | 1            |           | 203002102 03 00 | 42 | 140    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |            |              |           | 203003001 03 00 | 01 | 102800 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            |              |           | 203003001 03 00 | 03 | 59624  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            |              |           | 203003001 03 00 | 55 | 4480   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            | Vr. Total    |           |                 |    | 167044 |         |           |        |         |        |
|        |           |        |            | 2            |           | 203001102 03 00 | 42 | 880    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |            |              |           | 203003001 04 00 | 01 | 193000 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 03 | 111940 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 55 | 5630   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            | Vr. Total    |           |                 |    | 311450 |         |           |        |         |        |
|        |           |        |            | 3            |           | 203001102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |            |              |           | 203003001 04 00 | 01 | 97100  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 03 | 56318  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 55 | 2270   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |            | Vr. Total    |           |                 |    | 155768 |         |           |        |         |        |
|        |           |        |            | 4            |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 300    |         |           |        |         |        |
|        |           |        | Tot ETAH : |              |           |                 |    | 634562 |         |           |        |         |        |
|        |           |        | ETAWAH     | 1            |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            |              |           | 203003001 04 00 | 01 | 211600 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 03 | 122728 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 55 | 7410   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |            | Vr. Total    |           |                 |    | 342238 |         |           |        |         |        |
|        |           |        |            | 10           |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 500    |         |           |        |         |        |
|        |           |        |            | 11           |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 1500   |         |           |        |         |        |
|        |           |        |            | 12           |           | 203002102 03 00 | 42 | 69     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 69     |         |           |        |         |        |
|        |           |        |            | 13           |           | 203002102 03 00 | 42 | 750    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 750    |         |           |        |         |        |
|        |           |        |            | 14           |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 1000   |         |           |        |         |        |
|        |           |        |            | 15           |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 200    |         |           |        |         |        |
|        |           |        |            | 16           |           | 203002102 03 00 | 42 | 214    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 214    |         |           |        |         |        |
|        |           |        |            | 17           |           | 203002102 03 00 | 42 | 161    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 161    |         |           |        |         |        |
|        |           |        |            | 18           |           | 203002102 03 00 | 42 | 180    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 180    |         |           |        |         |        |
|        |           |        |            | 19           |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 200    |         |           |        |         |        |
|        |           |        |            | 2            |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |            |              |           | 203003001 04 00 | 01 | 251600 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 03 | 145928 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |            |              |           | 203003001 04 00 | 55 | 8350   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |            | Vr. Total    |           |                 |    | 406278 |         |           |        |         |        |
|        |           |        |            | 20           |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |            | Vr. Total    |           |                 |    | 150    |         |           |        |         |        |
|        |           |        |            | 21           |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | ETAWAH   | 21     | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 22     |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 40     |         |           |        |         |        |
|        |           |        |          | 23     |           | 203002102 03 00 | 42 | 1400   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1400   |         |           |        |         |        |
|        |           |        |          | 24     |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |          | 25     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |          | 26     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 27     |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |          | 28     |           | 203002102 03 00 | 42 | 30     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 30     |         |           |        |         |        |
|        |           |        |          | 29     |           | 203002102 03 00 | 42 | 57     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 57     |         |           |        |         |        |
|        |           |        |          | 3      |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        |           | 203003001 03 00 | 01 | 44900  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 03 | 26042  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 55 | 2020   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 73162  |         |           |        |         |        |
|        |           |        |          | 30     |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1500   |         |           |        |         |        |
|        |           |        |          | 31     |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |          | 32     |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |          | 33     |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |          | 34     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |          | 35     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 36     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |          | 37     |           | 203002102 03 00 | 42 | 32     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 32     |         |           |        |         |        |
|        |           |        |          | 38     |           | 203002102 03 00 | 42 | 4000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 4000   |         |           |        |         |        |
|        |           |        |          | 39     |           | 203002102 03 00 | 42 | 800    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 800    |         |           |        |         |        |
|        |           |        |          | 4      |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        |           | 203003001 03 00 | 01 | 80900  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 03 | 46922  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 55 | 3780   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 132102 |         |           |        |         |        |
|        |           |        |          | 40     |           | 203002102 03 00 | 42 | 750    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 750    |         |           |        |         |        |
|        |           |        |          | 41     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 42     |           | 203002102 03 00 | 42 | 600    | Voted   | Plan      | Second | MIS     | 8990   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | ETAWAH    | 42             | Vr. Total |                 |    | 600     |         |          |        |         |        |
|        |           |        |           | 43             |           | 203002102 03 00 | 42 | 250     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 250     |         |          |        |         |        |
|        |           |        |           | 44             |           | 203002102 03 00 | 42 | 153     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 153     |         |          |        |         |        |
|        |           |        |           | 45             |           | 203002102 03 00 | 42 | 100     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 100     |         |          |        |         |        |
|        |           |        |           | 46             |           | 203002102 03 00 | 42 | 500     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 500     |         |          |        |         |        |
|        |           |        |           | 47             |           | 203002102 03 00 | 42 | 30      | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 30      |         |          |        |         |        |
|        |           |        |           | 5              |           | 203002102 03 00 | 42 | 2000    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 2000    |         |          |        |         |        |
|        |           |        |           | 6              |           | 203002102 03 00 | 42 | 200     | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 200     |         |          |        |         |        |
|        |           |        |           | 7              |           | 203002102 03 00 | 42 | 270     | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 270     |         |          |        |         |        |
|        |           |        |           | 8              |           | 203002102 03 00 | 42 | 300     | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 300     |         |          |        |         |        |
|        |           |        |           | 9              |           | 203002102 03 00 | 42 | 500     | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 500     |         |          |        |         |        |
|        |           |        |           | Tot ETAWAH :   |           |                 |    | 976426  |         |          |        |         |        |
|        |           |        | FAIZABAD  | 1              |           | 203002102 03 00 | 42 | 2600    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                |           | 203003001 04 00 | 01 | 406500  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 03 | 235770  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 55 | 12320   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 657190  |         |          |        |         |        |
|        |           |        |           | 2              |           | 203001102 03 00 | 42 | 11050   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                |           | 203003001 03 00 | 01 | 23800   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 03 | 13804   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 49854   |         |          |        |         |        |
|        |           |        |           | 3              |           | 203001102 03 00 | 42 | 4800    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                |           | 203003001 04 00 | 01 | 86900   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 03 | 50402   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 55 | 2220    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 144322  |         |          |        |         |        |
|        |           |        |           | 4              |           | 203002102 03 00 | 42 | 1990    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                |           | 203003001 03 00 | 01 | 199100  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 03 | 115478  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 55 | 3780    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 320348  |         |          |        |         |        |
|        |           |        |           | 5              |           | 203001102 03 00 | 42 | 2670    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                | Vr. Total |                 |    | 2670    |         |          |        |         |        |
|        |           |        |           | 6              |           | 203002102 03 00 | 42 | 1740    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 1740    |         |          |        |         |        |
|        |           |        |           | Tot FAIZABAD : |           |                 |    | 1176124 |         |          |        |         |        |
|        |           |        | FATEHGARH | 1              |           | 203002102 03 00 | 42 | 5319    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 5319    |         |          |        |         |        |
|        |           |        |           | 2              |           | 203001102 03 00 | 42 | 7493    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |           |                | Vr. Total |                 |    | 7493    |         |          |        |         |        |
|        |           |        |           | 3              |           | 203002102 03 00 | 42 | 1720    | Voted   | Plan     | Second | MIS     | 8990   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|-----------------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | FATEHGARH          | 3               | Vr. Total |                 |    | 1720   |         |           |        |         |        |
|        |           |        |                    | 4               |           | 203002102 03 00 | 42 | 1427   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |                 | Vr. Total |                 |    | 1427   |         |           |        |         |        |
|        |           |        |                    | 5               |           | 203001102 03 00 | 42 | 2842   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 2842   |         |           |        |         |        |
|        |           |        |                    | 6               |           | 203002102 03 00 | 42 | 2920   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |                 | Vr. Total |                 |    | 2920   |         |           |        |         |        |
|        |           |        |                    | Tot FATEHGARH : |           |                 |    | 21721  |         |           |        |         |        |
|        |           |        | FATEHPUR           | 1               |           | 203002102 03 00 | 42 | 1316   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |                 |           | 203003001 03 00 | 01 | 83300  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 03 00 | 03 | 48314  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 03 00 | 55 | 3780   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 136710 |         |           |        |         |        |
|        |           |        |                    | 2               |           | 203002102 03 00 | 42 | 1382   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |                 |           | 203003001 04 00 | 01 | 389600 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 04 00 | 03 | 225968 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 04 00 | 55 | 13090  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 630040 |         |           |        |         |        |
|        |           |        |                    | 3               |           | 203002102 03 00 | 42 | 2032   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |                 | Vr. Total |                 |    | 2032   |         |           |        |         |        |
|        |           |        |                    | Tot FATEHPUR :  |           |                 |    | 768782 |         |           |        |         |        |
|        |           |        | FIROZABAD          | 1               |           | 203002102 03 00 | 42 | 590    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 |           | 203003001 04 00 | 01 | 204600 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 04 00 | 03 | 118668 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 04 00 | 55 | 10980  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 334838 |         |           |        |         |        |
|        |           |        |                    | 2               |           | 203001102 03 00 | 42 | 4584   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 |           | 203003001 04 00 | 01 | 236400 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 04 00 | 03 | 137112 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 04 00 | 55 | 17190  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 395286 |         |           |        |         |        |
|        |           |        |                    | 3               |           | 203002102 03 00 | 42 | 428    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 428    |         |           |        |         |        |
|        |           |        |                    | 4               |           | 203001102 03 00 | 42 | 4572   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 4572   |         |           |        |         |        |
|        |           |        |                    | 5               |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |                    | 6               |           | 203001102 03 00 | 42 | 440    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 440    |         |           |        |         |        |
|        |           |        |                    | Tot FIROZABAD : |           |                 |    | 735624 |         |           |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1               |           | 203003001 03 00 | 01 | 237300 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 03 00 | 03 | 137634 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 |           | 203003001 03 00 | 55 | 16610  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |                 | Vr. Total |                 |    | 391544 |         |           |        |         |        |
|        |           |        |                    | 10              |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |                    | 11              |           | 203002102 03 00 | 42 | 6660   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 6660   |         |           |        |         |        |
|        |           |        |                    | 12              |           | 203002102 03 00 | 42 | 4060   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 4060   |         |           |        |         |        |
|        |           |        |                    | 13              |           | 203002102 03 00 | 42 | 8220   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |                 | Vr. Total |                 |    | 8220   |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GAUTAM BUDHA NAGAR | 2      |                    | 203002102 03 00 | 42 | 640     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                    |        |                    | 203003001 04 00 | 01 | 177000  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 102660  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 7210    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 287510  |         |           |        |         |        |
|        |           |        |                    | 3      |                    | 203002102 03 00 | 42 | 600     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                    |        |                    | 203003001 04 00 | 01 | 453600  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 263088  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 26400   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 743688  |         |           |        |         |        |
|        |           |        |                    | 4      |                    | 203002102 03 00 | 42 | 100     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                    |        |                    | 203003001 03 00 | 01 | 117200  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 67976   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 6490    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 191766  |         |           |        |         |        |
|        |           |        |                    | 5      |                    | 203002102 03 00 | 42 | 17100   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                    |        |                    | 203003001 04 00 | 01 | 46800   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 27144   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 3340    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 94384   |         |           |        |         |        |
|        |           |        |                    | 6      |                    | 203002102 03 00 | 42 | 100     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                    |        |                    | 203003001 03 00 | 01 | 78500   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 45530   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 7560    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 131690  |         |           |        |         |        |
|        |           |        |                    | 7      |                    | 203002102 03 00 | 42 | 12800   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |        | Vr. Total          |                 |    | 12800   |         |           |        |         |        |
|        |           |        |                    | 8      |                    | 203002102 03 00 | 42 | 1500    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1500    |         |           |        |         |        |
|        |           |        |                    | 9      |                    | 203002102 03 00 | 42 | 550     | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                    |        | Vr. Total          |                 |    | 550     |         |           |        |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 1874672 |         |           |        |         |        |
|        |           |        | GAZIPUR            | 1      |                    | 203003001 04 00 | 01 | 672600  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 390108  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 22090   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1084798 |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 203003001 04 00 | 01 | 81400   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 47212   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 2180    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 130792  |         |           |        |         |        |
|        |           |        |                    | 3      |                    | 203003001 03 00 | 01 | 109100  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 63278   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 176858  |         |           |        |         |        |
|        |           |        |                    | 4      |                    | 203003001 03 00 | 01 | 33000   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 19140   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 1200    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 53340   |         |           |        |         |        |
|        |           |        |                    |        | Tot GAZIPUR :      |                 |    | 1445788 |         |           |        |         |        |
|        |           |        | GHAZIABAD          | 1      |                    | 203003001 03 00 | 01 | 39900   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 23142   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2593   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GHAZIABAD | 1      | Vr. Total       |                 |    | 67082   |         |          |        |         |        |
|        |           |        |           | 2      |                 | 203001102 03 00 | 42 | 1580    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |        |                 | 203003001 03 00 | 01 | 115800  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 03 | 67164   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 55 | 8960    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 193504  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 203001102 03 00 | 42 | 476     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |        |                 | 203003001 03 00 | 01 | 191600  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 03 | 111128  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 06 | 90      | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 55 | 17960   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 321254  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 203001102 03 00 | 42 | 656     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |        |                 | 203003001 03 00 | 01 | 340900  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 03 | 197722  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 55 | 31740   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 571018  |         |          |        |         |        |
|        |           |        |           | 5      |                 | 203003001 04 00 | 01 | 84300   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 04 00 | 03 | 48894   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 04 00 | 55 | 4600    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 137794  |         |          |        |         |        |
|        |           |        |           | 6      |                 | 203003001 04 00 | 01 | 645900  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 04 00 | 03 | 374622  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 04 00 | 55 | 50820   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 1071342 |         |          |        |         |        |
|        |           |        |           | 7      |                 | 203001102 03 00 | 42 | 868     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total       |                 |    | 868     |         |          |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 2362862 |         |          |        |         |        |
|        |           |        | GONDA     | 1      |                 | 203002102 03 00 | 42 | 880     | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |        |                 | 203003001 04 00 | 01 | 281400  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 04 00 | 03 | 163212  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 04 00 | 55 | 10000   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 455492  |         |          |        |         |        |
|        |           |        |           | 10     |                 | 203002102 03 00 | 42 | 550     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total       |                 |    | 550     |         |          |        |         |        |
|        |           |        |           | 11     |                 | 203001101 03 00 | 42 | 290     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |        | Vr. Total       |                 |    | 290     |         |          |        |         |        |
|        |           |        |           | 12     |                 | 203002102 03 00 | 42 | 1110    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |        | Vr. Total       |                 |    | 1110    |         |          |        |         |        |
|        |           |        |           | 13     |                 | 203001101 03 00 | 42 | 1230    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |        | Vr. Total       |                 |    | 1230    |         |          |        |         |        |
|        |           |        |           | 2      |                 | 203001101 03 00 | 42 | 1640    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |           |        |                 | 203003001 03 00 | 01 | 134500  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 03 | 78010   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 55 | 6910    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 221060  |         |          |        |         |        |
|        |           |        |           | 3      |                 | 203002102 03 00 | 42 | 960     | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |        |                 | 203003001 03 00 | 01 | 142200  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 03 | 82476   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        |                 | 203003001 03 00 | 55 | 7000    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |        | Vr. Total       |                 |    | 232636  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 203001101 03 00 | 42 | 1310    | Voted   | Plan     | First  | MIS     | 8991   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GONDA     | 4           | Vr. Total |                 |    | 1310   |         |          |        |         |        |
|        |           |        |           | 5           |           | 203002102 03 00 | 42 | 1180   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |             | Vr. Total |                 |    | 1180   |         |          |        |         |        |
|        |           |        |           | 6           |           | 203001101 03 00 | 42 | 1940   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |             | Vr. Total |                 |    | 1940   |         |          |        |         |        |
|        |           |        |           | 7           |           | 203002102 03 00 | 42 | 12800  | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |             | Vr. Total |                 |    | 12800  |         |          |        |         |        |
|        |           |        |           | 8           |           | 203002102 03 00 | 42 | 1300   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |             | Vr. Total |                 |    | 1300   |         |          |        |         |        |
|        |           |        |           | 9           |           | 203001101 03 00 | 42 | 680    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |             | Vr. Total |                 |    | 680    |         |          |        |         |        |
|        |           |        |           | Tot GONDA : |           |                 |    | 931578 |         |          |        |         |        |
|        |           |        | GORAKHPUR | 1           |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |             |           | 203003001 03 00 | 01 | 289700 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |             |           | 203003001 03 00 | 03 | 168026 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |             |           | 203003001 03 00 | 06 | 20     | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |             |           | 203003001 03 00 | 55 | 25720  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |           |             | Vr. Total |                 |    | 485466 |         |          |        |         |        |
|        |           |        |           | 10          |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 1000   |         |          |        |         |        |
|        |           |        |           | 100         |           | 203002102 03 00 | 42 | 1200   | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 1200   |         |          |        |         |        |
|        |           |        |           | 101         |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 1500   |         |          |        |         |        |
|        |           |        |           | 102         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 103         |           | 203002102 03 00 | 42 | 220    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 220    |         |          |        |         |        |
|        |           |        |           | 104         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 105         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 106         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 107         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 108         |           | 203002102 03 00 | 42 | 600    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 600    |         |          |        |         |        |
|        |           |        |           | 109         |           | 203002102 03 00 | 42 | 300    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 300    |         |          |        |         |        |
|        |           |        |           | 11          |           | 203002102 03 00 | 42 | 300    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 300    |         |          |        |         |        |
|        |           |        |           | 110         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 111         |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 112         |           | 203002102 03 00 | 42 | 250    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 250    |         |          |        |         |        |
|        |           |        |           | 113         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 114         |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |             | Vr. Total |                 |    | 100    |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 115    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 116    |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |           | 117    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 118    |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |           | 119    |           | 203002102 03 00 | 42 | 160    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 160    |         |           |        |         |        |
|        |           |        |           | 12     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |           | 120    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 121    |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |           | 122    |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 123    |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1500   |         |           |        |         |        |
|        |           |        |           | 124    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 125    |           | 203002102 03 00 | 42 | 360    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 360    |         |           |        |         |        |
|        |           |        |           | 126    |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |           | 127    |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 128    |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1500   |         |           |        |         |        |
|        |           |        |           | 129    |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |           | 13     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 130    |           | 203002102 03 00 | 42 | 450    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 450    |         |           |        |         |        |
|        |           |        |           | 131    |           | 203002102 03 00 | 42 | 320    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 320    |         |           |        |         |        |
|        |           |        |           | 132    |           | 203002102 03 00 | 42 | 590    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 590    |         |           |        |         |        |
|        |           |        |           | 133    |           | 203002102 03 00 | 42 | 450    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 450    |         |           |        |         |        |
|        |           |        |           | 134    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |           | 135    |           | 203002102 03 00 | 42 | 7000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 7000   |         |           |        |         |        |
|        |           |        |           | 136    |           | 203002102 03 00 | 42 | 211    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 211    |         |           |        |         |        |
|        |           |        |           | 138    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 139    |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 14     |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 140    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 141    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |           | 142    |           | 203002102 03 00 | 42 | 4000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 4000   |         |           |        |         |        |
|        |           |        |           | 143    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 144    |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |           | 145    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 146    |           | 203002102 03 00 | 42 | 140    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 140    |         |           |        |         |        |
|        |           |        |           | 147    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 148    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 149    |           | 203002102 03 00 | 42 | 170    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 170    |         |           |        |         |        |
|        |           |        |           | 15     |           | 203002102 03 00 | 42 | 270    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 270    |         |           |        |         |        |
|        |           |        |           | 150    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 151    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 152    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 153    |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |           | 154    |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |           | 155    |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 156    |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 157    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 158    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 159    |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |           | 16     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 160    |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |           | 161    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 162    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 163    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 164    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 165    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 166    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 167    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 168    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 169    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 17     |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |           | 170    |           | 203002102 03 00 | 42 | 600    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 600    |         |           |        |         |        |
|        |           |        |           | 171    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 172    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 173    |           | 203002102 03 00 | 42 | 600    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 600    |         |           |        |         |        |
|        |           |        |           | 174    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 175    |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |           | 176    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 177    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 178    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 179    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 18     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 180    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 181    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 182    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 183    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 184    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 185    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 186    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 187    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 188    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 189    |           | 203002102 03 00 | 42 | 3400   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 3400   |         |           |        |         |        |
|        |           |        |           | 19     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 190    |           | 203002102 03 00 | 42 | 70     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 70     |         |           |        |         |        |
|        |           |        |           | 191    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |           | 192    |           | 203002102 03 00 | 42 | 199    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 199    |         |           |        |         |        |
|        |           |        |           | 193    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 194    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 195    |           | 203002102 03 00 | 42 | 170    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 170    |         |           |        |         |        |
|        |           |        |           | 196    |           | 203002102 03 00 | 42 | 170    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 170    |         |           |        |         |        |
|        |           |        |           | 197    |           | 203002102 03 00 | 42 | 380    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 380    |         |           |        |         |        |
|        |           |        |           | 198    |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 199    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 2      |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        |           | 203003001 04 00 | 01 | 296800 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |        |           | 203003001 04 00 | 03 | 172144 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |        |           | 203003001 04 00 | 55 | 9940   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 480884 |         |           |        |         |        |
|        |           |        |           | 20     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 200    |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |           | 201    |           | 203002102 03 00 | 42 | 650    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 650    |         |           |        |         |        |
|        |           |        |           | 202    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |           | 203    |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |           | 204    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 205    |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 206    |           | 203002102 03 00 | 42 | 93     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 93     |         |           |        |         |        |
|        |           |        |           | 207    |           | 203002102 03 00 | 42 | 105    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 105    |         |           |        |         |        |
|        |           |        |           | 208    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 208    | Vr. Total |                 |    | 60     |         |          |        |         |        |
|        |           |        |           | 209    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |          |        |         |        |
|        |           |        |           | 21     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 210    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 211    |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1000   |         |          |        |         |        |
|        |           |        |           | 212    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 213    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 214    |           | 203002102 03 00 | 42 | 170    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 170    |         |          |        |         |        |
|        |           |        |           | 215    |           | 203002102 03 00 | 42 | 690    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 690    |         |          |        |         |        |
|        |           |        |           | 216    |           | 203002102 03 00 | 42 | 150    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |          |        |         |        |
|        |           |        |           | 217    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 218    |           | 203002102 03 00 | 42 | 700    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 700    |         |          |        |         |        |
|        |           |        |           | 219    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 22     |           | 203002102 03 00 | 42 | 160    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 160    |         |          |        |         |        |
|        |           |        |           | 220    |           | 203002102 03 00 | 42 | 800    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 800    |         |          |        |         |        |
|        |           |        |           | 221    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 222    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 223    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 224    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 225    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 226    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 227    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 228    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 229    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 23     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 230    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |           | 231    |           | 203002102 03 00 | 42 | 300    | Voted   | Plan     | Second | MIS     | 8992   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 231    | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |           | 232    |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |           | 233    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 234    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 235    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 236    |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1500   |         |           |        |         |        |
|        |           |        |           | 237    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 238    |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |           | 239    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |           | 24     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 240    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 241    |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |           | 242    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 243    |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |           | 244    |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |           | 245    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 246    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |           | 247    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 248    |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |           | 249    |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |           | 25     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 250    |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |           | 251    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 252    |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |           | 253    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 254    |           | 203002102 03 00 | 42 | 1050   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1050   |         |           |        |         |        |
|        |           |        |           | 255    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 255    | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 256    |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 257    |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |           | 258    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 259    |           | 203002102 03 00 | 42 | 20     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 20     |         |           |        |         |        |
|        |           |        |           | 26     |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |           | 260    |           | 203002102 03 00 | 42 | 170    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 170    |         |           |        |         |        |
|        |           |        |           | 261    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |           | 262    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 263    |           | 203002102 03 00 | 42 | 144    | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 144    |         |           |        |         |        |
|        |           |        |           | 27     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |           | 28     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 29     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |           | 3      |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        |           | 203003001 04 00 | 01 | 598500 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |        |           | 203003001 04 00 | 03 | 346666 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |        |           | 203003001 04 00 | 55 | 31714  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |        | Vr. Total |                 |    | 977080 |         |           |        |         |        |
|        |           |        |           | 30     |           | 203002102 03 00 | 42 | 2300   | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2300   |         |           |        |         |        |
|        |           |        |           | 31     |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 32     |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 33     |           | 203002102 03 00 | 42 | 2000   | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2000   |         |           |        |         |        |
|        |           |        |           | 34     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 35     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 36     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |           | 37     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |           | 38     |           | 203002102 03 00 | 42 | 240    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 240    |         |           |        |         |        |
|        |           |        |           | 39     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |           | 4      |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1500   |         |           |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 40     |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 250    |         |           |       |         |        |
|        |           |        |           | 41     |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 400    |         |           |       |         |        |
|        |           |        |           | 42     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |       |         |        |
|        |           |        |           | 43     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |       |         |        |
|        |           |        |           | 44     |           | 203002102 03 00 | 42 | 220    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 220    |         |           |       |         |        |
|        |           |        |           | 45     |           | 203002102 03 00 | 42 | 220    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 220    |         |           |       |         |        |
|        |           |        |           | 46     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |           | 47     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |           | 48     |           | 203002102 03 00 | 42 | 170    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 170    |         |           |       |         |        |
|        |           |        |           | 49     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |           | 5      |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |       |         |        |
|        |           |        |           | 50     |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 500    |         |           |       |         |        |
|        |           |        |           | 51     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |       |         |        |
|        |           |        |           | 52     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |       |         |        |
|        |           |        |           | 53     |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 40     |         |           |       |         |        |
|        |           |        |           | 54     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |           |       |         |        |
|        |           |        |           | 55     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |       |         |        |
|        |           |        |           | 56     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |       |         |        |
|        |           |        |           | 57     |           | 203002102 03 00 | 42 | 20     | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 20     |         |           |       |         |        |
|        |           |        |           | 58     |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 40     |         |           |       |         |        |
|        |           |        |           | 59     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |           |       |         |        |
|        |           |        |           | 6      |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |           | 60     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |       |         |        |
|        |           |        |           | 61     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |           |       |         |        |
|        |           |        |           | 62     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 200    |         |           |       |         |        |
|        |           |        |           | 63     |           | 203002102 03 00 | 42 | 4000   | Voted   | Plan      | First | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 4000   |         |           |       |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 64     |           | 203002102 03 00 | 42 | 48     | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 48     |         |          |        |         |        |
|        |           |        |           | 65     |           | 203002102 03 00 | 42 | 360    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 360    |         |          |        |         |        |
|        |           |        |           | 66     |           | 203002102 03 00 | 42 | 80     | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 80     |         |          |        |         |        |
|        |           |        |           | 67     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 68     |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1000   |         |          |        |         |        |
|        |           |        |           | 69     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |          |        |         |        |
|        |           |        |           | 7      |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 70     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 60     |         |          |        |         |        |
|        |           |        |           | 71     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 300    |         |          |        |         |        |
|        |           |        |           | 73     |           | 203002102 03 00 | 42 | 2630   | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 2630   |         |          |        |         |        |
|        |           |        |           | 74     |           | 203002102 03 00 | 42 | 20     | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 20     |         |          |        |         |        |
|        |           |        |           | 75     |           | 203002102 03 00 | 42 | 3000   | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 3000   |         |          |        |         |        |
|        |           |        |           | 76     |           | 203002102 03 00 | 42 | 230    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 230    |         |          |        |         |        |
|        |           |        |           | 77     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 78     |           | 203002102 03 00 | 42 | 730    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 730    |         |          |        |         |        |
|        |           |        |           | 79     |           | 203002102 03 00 | 42 | 3000   | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 3000   |         |          |        |         |        |
|        |           |        |           | 8      |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 80     |           | 203002102 03 00 | 42 | 800    | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 800    |         |          |        |         |        |
|        |           |        |           | 81     |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 1000   |         |          |        |         |        |
|        |           |        |           | 82     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 83     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 150    |         |          |        |         |        |
|        |           |        |           | 84     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 85     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 120    |         |          |        |         |        |
|        |           |        |           | 86     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 120    |         |          |        |         |        |
|        |           |        |           | 87     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |           | 88     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |        | Vr. Total |                 |    | 120    |         |          |        |         |        |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | GORAKHPUR | 89              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 100     |         |          |        |         |        |
|        |           |        |           | 9               |           | 203002102 03 00 | 42 | 200     | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 200     |         |          |        |         |        |
|        |           |        |           | 90              |           | 203002102 03 00 | 42 | 300     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 300     |         |          |        |         |        |
|        |           |        |           | 91              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 100     |         |          |        |         |        |
|        |           |        |           | 92              |           | 203002102 03 00 | 42 | 170     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 170     |         |          |        |         |        |
|        |           |        |           | 93              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 100     |         |          |        |         |        |
|        |           |        |           | 94              |           | 203002102 03 00 | 42 | 120     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 120     |         |          |        |         |        |
|        |           |        |           | 95              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 100     |         |          |        |         |        |
|        |           |        |           | 96              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 100     |         |          |        |         |        |
|        |           |        |           | 97              |           | 203002102 03 00 | 42 | 200     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 200     |         |          |        |         |        |
|        |           |        |           | 98              |           | 203002102 03 00 | 42 | 1000    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 1000    |         |          |        |         |        |
|        |           |        |           | 99              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 100     |         |          |        |         |        |
|        |           |        |           | Tot GORAKHPUR : |           |                 |    | 2054570 |         |          |        |         |        |
|        |           |        | HAMIRPUR  | 1               |           | 203002102 03 00 | 42 | 2345    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                 |           | 203003001 04 00 | 01 | 75800   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 43964   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 1780    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 123889  |         |          |        |         |        |
|        |           |        |           | 10              |           | 203002102 03 00 | 42 | 4200    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 4200    |         |          |        |         |        |
|        |           |        |           | 11              |           | 203001102 03 00 | 42 | 1256    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 1256    |         |          |        |         |        |
|        |           |        |           | 2               |           | 203003001 03 00 | 01 | 83300   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 03 | 48314   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 55 | 3780    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 135394  |         |          |        |         |        |
|        |           |        |           | 3               |           | 203001102 03 00 | 42 | 762     | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |           |                 |           | 203003001 04 00 | 01 | 174800  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 101384  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 7730    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 284676  |         |          |        |         |        |
|        |           |        |           | 4               |           | 203002102 03 00 | 42 | 1400    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 1400    |         |          |        |         |        |
|        |           |        |           | 5               |           | 203001102 03 00 | 42 | 794     | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 794     |         |          |        |         |        |
|        |           |        |           | 6               |           | 203002102 03 00 | 42 | 2590    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 2590    |         |          |        |         |        |
|        |           |        |           | 7               |           | 203001102 03 00 | 42 | 288     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 288     |         |          |        |         |        |
|        |           |        |           | 8               |           | 203002102 03 00 | 42 | 5590    | Voted   | Plan     | Second | MIS     | 8990   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | HAMIRPUR | 8      | Vr. Total      |                 |    | 5590   |         |           |        |         |        |
|        |           |        |          | 9      |                | 203001102 03 00 | 42 | 4826   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total      |                 |    | 4826   |         |           |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 564903 |         |           |        |         |        |
|        |           |        | HAPUR    | 1      |                | 203002102 03 00 | 42 | 2610   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 2610   |         |           |        |         |        |
|        |           |        |          | 2      |                | 203002102 03 00 | 42 | 3770   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |          |        | Vr. Total      |                 |    | 3770   |         |           |        |         |        |
|        |           |        |          | 3      |                | 203002102 03 00 | 42 | 1700   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 1700   |         |           |        |         |        |
|        |           |        |          | 4      |                | 203002102 03 00 | 42 | 3000   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total      |                 |    | 3000   |         |           |        |         |        |
|        |           |        |          | 5      |                | 203002102 03 00 | 42 | 750    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 750    |         |           |        |         |        |
|        |           |        |          | 6      |                | 203002102 03 00 | 42 | 3130   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total      |                 |    | 3130   |         |           |        |         |        |
|        |           |        |          |        | Tot HAPUR :    |                 |    | 14960  |         |           |        |         |        |
|        |           |        | HARDOI   | 1      |                | 203001102 03 00 | 42 | 4400   | Voted   | Plan      | First  | MIS     | 8997   |
|        |           |        |          |        |                | 203003001 04 00 | 01 | 115200 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 03 | 66816  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 55 | 3080   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 189496 |         |           |        |         |        |
|        |           |        |          | 2      |                | 203001102 03 00 | 42 | 1836   | Voted   | Plan      | First  | MIS     | 8997   |
|        |           |        |          |        |                | 203003001 04 00 | 01 | 383400 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 03 | 222372 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 55 | 11190  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 618798 |         |           |        |         |        |
|        |           |        |          | 3      |                | 203001102 03 00 | 42 | 950    | Voted   | Plan      | Second | MIS     | 8997   |
|        |           |        |          |        |                | 203003001 03 00 | 01 | 83300  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |        |                | 203003001 03 00 | 03 | 48314  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 132564 |         |           |        |         |        |
|        |           |        |          | 4      |                | 203001102 03 00 | 42 | 1016   | Voted   | Plan      | Second | MIS     | 8997   |
|        |           |        |          |        | Vr. Total      |                 |    | 1016   |         |           |        |         |        |
|        |           |        |          | 5      |                | 203001102 03 00 | 42 | 1350   | Voted   | Plan      | Second | MIS     | 8997   |
|        |           |        |          |        | Vr. Total      |                 |    | 1350   |         |           |        |         |        |
|        |           |        |          | 6      |                | 203001102 03 00 | 42 | 1360   | Voted   | Plan      | Second | MIS     | 8997   |
|        |           |        |          |        | Vr. Total      |                 |    | 1360   |         |           |        |         |        |
|        |           |        |          |        | Tot HARDOI :   |                 |    | 944584 |         |           |        |         |        |
|        |           |        | JAUNPUR  | 1      |                | 203002102 03 00 | 42 | 1640   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        |                | 203003001 03 00 | 01 | 83300  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 03 00 | 03 | 48314  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 133254 |         |           |        |         |        |
|        |           |        |          | 10     |                | 203001102 03 00 | 42 | 1136   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 1136   |         |           |        |         |        |
|        |           |        |          | 11     |                | 203002102 03 00 | 42 | 265    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 265    |         |           |        |         |        |
|        |           |        |          | 12     |                | 203001102 03 00 | 42 | 738    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 738    |         |           |        |         |        |
|        |           |        |          | 2      |                | 203001102 03 00 | 42 | 3952   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        |                | 203003001 04 00 | 01 | 171900 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 03 | 99702  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 55 | 5540   | Voted   | Plan      | First  | EST     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|---------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | JAUNPUR            | 2             | Vr. Total |                 |    | 281094  |         |          |        |         |        |
|        |           |        |                    | 3             |           | 203003001 04 00 | 01 | 660200  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 03 | 382916  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 55 | 19910   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 1063026 |         |          |        |         |        |
|        |           |        |                    | 4             |           | 203002102 03 00 | 42 | 655     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |               | Vr. Total |                 |    | 655     |         |          |        |         |        |
|        |           |        |                    | 5             |           | 203001102 03 00 | 42 | 1268    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |               | Vr. Total |                 |    | 1268    |         |          |        |         |        |
|        |           |        |                    | 6             |           | 203001102 03 00 | 42 | 6400    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |               | Vr. Total |                 |    | 6400    |         |          |        |         |        |
|        |           |        |                    | 9             |           | 203002102 03 00 | 42 | 830     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |               | Vr. Total |                 |    | 830     |         |          |        |         |        |
|        |           |        |                    | Tot JAUNPUR : |           |                 |    | 1488666 |         |          |        |         |        |
|        |           |        | JHANSI             | 1             |           | 203002102 03 00 | 42 | 4160    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |                    |               |           | 203003001 04 00 | 01 | 358800  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 03 | 208104  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 55 | 25590   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 596654  |         |          |        |         |        |
|        |           |        |                    | 2             |           | 203002102 03 00 | 42 | 4280    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                    |               |           | 203003001 04 00 | 01 | 198400  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 03 | 115072  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 55 | 9010    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 326762  |         |          |        |         |        |
|        |           |        |                    | 3             |           | 203002102 03 00 | 42 | 5029    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                    |               |           | 203003001 03 00 | 01 | 94100   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 03 00 | 03 | 54578   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 153707  |         |          |        |         |        |
|        |           |        |                    | 4             |           | 203002102 03 00 | 42 | 7800    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                    |               |           | 203003001 03 00 | 01 | 23800   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 03 00 | 03 | 13804   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 03 00 | 55 | 2400    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 47804   |         |          |        |         |        |
|        |           |        |                    | 5             |           | 203002102 03 00 | 42 | 1100    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                    |               | Vr. Total |                 |    | 1100    |         |          |        |         |        |
|        |           |        |                    | 6             |           | 203002102 03 00 | 42 | 1103    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                    |               | Vr. Total |                 |    | 1103    |         |          |        |         |        |
|        |           |        |                    | Tot JHANSI :  |           |                 |    | 1127130 |         |          |        |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1             |           | 203002102 03 00 | 42 | 2200    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                    |               |           | 203003001 03 00 | 01 | 78500   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 03 00 | 03 | 45530   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 126230  |         |          |        |         |        |
|        |           |        |                    | 2             |           | 203001102 03 00 | 42 | 1263    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                    |               |           | 203003001 04 00 | 01 | 59500   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 03 | 34510   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 55 | 3150    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 98423   |         |          |        |         |        |
|        |           |        |                    | 3             |           | 203002102 03 00 | 42 | 2505    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                    |               |           | 203003001 04 00 | 01 | 245600  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 03 | 142448  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               |           | 203003001 04 00 | 55 | 9520    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |               | Vr. Total |                 |    | 400073  |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | JYOTIBAFULLE NAGAR | 4      |                    | 203001102 03 00 | 42 | 903    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 903    |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 203002102 03 00 | 42 | 2730   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2730   |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 203001102 03 00 | 42 | 1445   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1445   |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 203002102 03 00 | 42 | 3920   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3920   |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 633724 |         |          |        |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 203002102 03 00 | 42 | 8680   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 8680   |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 203001102 03 00 | 42 | 6710   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                    |        | Vr. Total          |                 |    | 6710   |         |          |        |         |        |
|        |           |        |                    |        | Tot KANNAUJ :      |                 |    | 15390  |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 1      |                    | 203002102 03 00 | 42 | 470    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                    |        |                    | 203003001 04 00 | 01 | 103200 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 59856  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 5440   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 168966 |         |          |        |         |        |
|        |           |        |                    | 10     |                    | 203002102 03 00 | 42 | 16010  | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 16010  |         |          |        |         |        |
|        |           |        |                    | 11     |                    | 203002102 03 00 | 42 | 4300   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 4300   |         |          |        |         |        |
|        |           |        |                    | 12     |                    | 203002102 03 00 | 42 | 1040   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1040   |         |          |        |         |        |
|        |           |        |                    | 13     |                    | 203002102 03 00 | 42 | 11640  | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 11640  |         |          |        |         |        |
|        |           |        |                    | 14     |                    | 203002102 03 00 | 42 | 3630   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3630   |         |          |        |         |        |
|        |           |        |                    | 15     |                    | 203002102 03 00 | 42 | 6180   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 6180   |         |          |        |         |        |
|        |           |        |                    | 16     |                    | 203002102 03 00 | 42 | 1100   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1100   |         |          |        |         |        |
|        |           |        |                    | 17     |                    | 203002102 03 00 | 42 | 270    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 270    |         |          |        |         |        |
|        |           |        |                    | 18     |                    | 203002102 03 00 | 42 | 6834   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 6834   |         |          |        |         |        |
|        |           |        |                    | 19     |                    | 203002102 03 00 | 42 | 920    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 920    |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 203002102 03 00 | 42 | 11100  | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                    |        |                    | 203003001 03 00 | 01 | 107600 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 62408  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 10720  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 191828 |         |          |        |         |        |
|        |           |        |                    | 20     |                    | 203002102 03 00 | 42 | 3330   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3330   |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 203002102 03 00 | 42 | 3650   | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                    |        |                    | 203003001 03 00 | 01 | 231700 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 134386 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 17920  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 387656 |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 203002102 03 00 | 42 | 4990   | Voted   | Plan     | First  | MIS     | 8990   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | KANPUR NAGAR    | 4      |                    | 203003001 04 00 | 01 | 680800  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 03 | 394864  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 55 | 34530   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1115184 |         |           |        |         |        |
|        |           |        |                 | 5      |                    | 203002102 03 00 | 42 | 14730   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 14730   |         |           |        |         |        |
|        |           |        |                 | 6      |                    | 203002102 03 00 | 42 | 6670    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 6670    |         |           |        |         |        |
|        |           |        |                 | 7      |                    | 203002102 03 00 | 42 | 4120    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 4120    |         |           |        |         |        |
|        |           |        |                 | 9      |                    | 203002102 03 00 | 42 | 30750   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 30750   |         |           |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 1975158 |         |           |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 203001101 03 00 | 42 | 373     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total          |                 |    | 373     |         |           |        |         |        |
|        |           |        |                 | 2      |                    | 203001102 03 00 | 42 | 950     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 950     |         |           |        |         |        |
|        |           |        |                 | 3      |                    | 203001102 03 00 | 42 | 215     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 215     |         |           |        |         |        |
|        |           |        |                 | 4      |                    | 203001101 03 00 | 42 | 488     | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total          |                 |    | 488     |         |           |        |         |        |
|        |           |        |                 |        | Tot KANSHIRAM NAGA |                 |    | 2026    |         |           |        |         |        |
|        |           |        | KHERI           | 1      |                    | 203002102 03 00 | 42 | 1430    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                 |        |                    | 203003001 03 00 | 01 | 142700  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 03 00 | 03 | 82766   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 03 00 | 55 | 6140    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 233036  |         |           |        |         |        |
|        |           |        |                 | 10     |                    | 203002102 03 00 | 42 | 1800    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1800    |         |           |        |         |        |
|        |           |        |                 | 11     |                    | 203002102 03 00 | 42 | 2200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2200    |         |           |        |         |        |
|        |           |        |                 | 12     |                    | 203002102 03 00 | 42 | 1100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1100    |         |           |        |         |        |
|        |           |        |                 | 14     |                    | 203002102 03 00 | 42 | 1260    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1260    |         |           |        |         |        |
|        |           |        |                 | 15     |                    | 203002102 03 00 | 42 | 20      | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 20      |         |           |        |         |        |
|        |           |        |                 | 16     |                    | 203002102 03 00 | 42 | 1380    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1380    |         |           |        |         |        |
|        |           |        |                 | 2      |                    | 203002102 03 00 | 42 | 3130    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                 |        |                    | 203003001 04 00 | 01 | 171100  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 03 | 99238   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 55 | 3940    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 277408  |         |           |        |         |        |
|        |           |        |                 | 3      |                    | 203002102 03 00 | 42 | 6640    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                 |        |                    | 203003001 04 00 | 01 | 432100  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 03 | 250618  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 55 | 17110   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 706468  |         |           |        |         |        |
|        |           |        |                 | 4      |                    | 203002102 03 00 | 42 | 350     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 350     |         |           |        |         |        |
|        |           |        |                 | 5      |                    | 203002102 03 00 | 42 | 1120    | Voted   | Plan      | Second | MIS     | 8990   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | KHERI    | 5              | Vr. Total |                 |    | 1120    |         |           |        |         |        |
|        |           |        |          | 6              |           | 203002102 03 00 | 42 | 1100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 1100    |         |           |        |         |        |
|        |           |        |          | 7              |           | 203002102 03 00 | 42 | 1930    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 1930    |         |           |        |         |        |
|        |           |        |          | 8              |           | 203002102 03 00 | 42 | 500     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 500     |         |           |        |         |        |
|        |           |        |          | 9              |           | 203002102 03 00 | 42 | 230     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 230     |         |           |        |         |        |
|        |           |        |          | Tot KHERI :    |           |                 |    | 1229902 |         |           |        |         |        |
|        |           |        | LALITPUR | 1              |           | 203002102 03 00 | 42 | 1300    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |                |           | 203003001 04 00 | 01 | 131700  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 03 | 76386   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 55 | 5950    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 215336  |         |           |        |         |        |
|        |           |        |          | 2              |           | 203002102 03 00 | 42 | 430     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                |           | 203003001 04 00 | 01 | 63100   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 03 | 36598   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 04 00 | 55 | 2100    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 102228  |         |           |        |         |        |
|        |           |        |          | 3              |           | 203001102 03 00 | 42 | 2960    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                |           | 203003001 03 00 | 01 | 78500   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 03 | 45530   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 55 | 3780    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 130770  |         |           |        |         |        |
|        |           |        |          | 4              |           | 203002102 03 00 | 42 | 100     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 100     |         |           |        |         |        |
|        |           |        |          | 5              |           | 203001102 03 00 | 42 | 800     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 800     |         |           |        |         |        |
|        |           |        |          | Tot LALITPUR : |           |                 |    | 449234  |         |           |        |         |        |
|        |           |        | LUCKNOW  | 1              |           | 203002102 03 00 | 42 | 2870    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |                |           | 203003001 03 00 | 01 | 191446  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 03 | 114724  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                |           | 203003001 03 00 | 55 | 17920   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |                | Vr. Total |                 |    | 326960  |         |           |        |         |        |
|        |           |        |          | 10             |           | 203002102 03 00 | 42 | 900     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 900     |         |           |        |         |        |
|        |           |        |          | 11             |           | 203001102 03 00 | 42 | 3000    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |          |                | Vr. Total |                 |    | 3000    |         |           |        |         |        |
|        |           |        |          | 12             |           | 203002102 03 00 | 42 | 3380    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 3380    |         |           |        |         |        |
|        |           |        |          | 13             |           | 203001102 03 00 | 42 | 14220   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |          |                | Vr. Total |                 |    | 14220   |         |           |        |         |        |
|        |           |        |          | 14             |           | 203002102 03 00 | 42 | 1010    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 1010    |         |           |        |         |        |
|        |           |        |          | 15             |           | 203001102 03 00 | 42 | 2000    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |                | Vr. Total |                 |    | 2000    |         |           |        |         |        |
|        |           |        |          | 16             |           | 203001102 03 00 | 42 | 6450    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |                | Vr. Total |                 |    | 6450    |         |           |        |         |        |
|        |           |        |          | 17             |           | 203002102 03 00 | 42 | 820     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |                | Vr. Total |                 |    | 820     |         |           |        |         |        |
|        |           |        |          | 18             |           | 203002102 03 00 | 42 | 1380    | Voted   | Plan      | Second | MIS     | 8990   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | LUCKNOW  | 18     | Vr. Total |                 |    | 1380   |         |           |        |         |        |
|        |           |        |          | 19     |           | 203001102 03 00 | 42 | 5840   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 5840   |         |           |        |         |        |
|        |           |        |          | 2      |           | 203002102 03 00 | 42 | 3780   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        |           | 203003001 03 00 | 01 | 71900  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 03 | 41702  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 06 | 60     | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 55 | 6360   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 123802 |         |           |        |         |        |
|        |           |        |          | 20     |           | 203002102 03 00 | 42 | 3050   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 3050   |         |           |        |         |        |
|        |           |        |          | 21     |           | 203001102 03 00 | 42 | 11940  | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 11940  |         |           |        |         |        |
|        |           |        |          | 22     |           | 203002102 03 00 | 42 | 540    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 540    |         |           |        |         |        |
|        |           |        |          | 23     |           | 203002102 03 00 | 42 | 1070   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1070   |         |           |        |         |        |
|        |           |        |          | 24     |           | 203001102 03 00 | 42 | 4800   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 4800   |         |           |        |         |        |
|        |           |        |          | 25     |           | 203002102 03 00 | 42 | 64000  | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 64000  |         |           |        |         |        |
|        |           |        |          | 26     |           | 203002102 03 00 | 42 | 3790   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 3790   |         |           |        |         |        |
|        |           |        |          | 27     |           | 203001102 03 00 | 42 | 9500   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 9500   |         |           |        |         |        |
|        |           |        |          | 28     |           | 203002102 03 00 | 42 | 1320   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1320   |         |           |        |         |        |
|        |           |        |          | 29     |           | 203001102 03 00 | 42 | 1700   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 1700   |         |           |        |         |        |
|        |           |        |          | 3      |           | 203001102 03 00 | 42 | 22790  | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |          |        |           | 203003001 03 00 | 01 | 80900  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 03 | 46922  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |           | 203003001 03 00 | 55 | 7560   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 158172 |         |           |        |         |        |
|        |           |        |          | 30     |           | 203002102 03 00 | 42 | 1120   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1120   |         |           |        |         |        |
|        |           |        |          | 31     |           | 203002102 03 00 | 42 | 850    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 850    |         |           |        |         |        |
|        |           |        |          | 32     |           | 203001102 03 00 | 42 | 14084  | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 14084  |         |           |        |         |        |
|        |           |        |          | 33     |           | 203002102 03 00 | 42 | 2010   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 2010   |         |           |        |         |        |
|        |           |        |          | 34     |           | 203002102 03 00 | 42 | 1990   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1990   |         |           |        |         |        |
|        |           |        |          | 35     |           | 203001102 03 00 | 42 | 5700   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 5700   |         |           |        |         |        |
|        |           |        |          | 36     |           | 203002102 03 00 | 42 | 920    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 920    |         |           |        |         |        |
|        |           |        |          | 37     |           | 203001102 03 00 | 42 | 3000   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total |                 |    | 3000   |         |           |        |         |        |
|        |           |        |          | 38     |           | 203002102 03 00 | 42 | 1100   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1100   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | LUCKNOW     | 39     |                   | 203001102 03 00 | 42 | 4296    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 4296    |         |          |        |         |        |
|        |           |        |             | 4      |                   | 203002102 03 00 | 42 | 1148    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 38100   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 22098   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 64686   |         |          |        |         |        |
|        |           |        |             | 5      |                   | 203001102 03 00 | 42 | 2000    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 78500   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 45530   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 7560    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 133590  |         |          |        |         |        |
|        |           |        |             | 6      |                   | 203002102 03 00 | 42 | 2740    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 719500  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 417310  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 06 | 420     | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 63940   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 1203910 |         |          |        |         |        |
|        |           |        |             | 7      |                   | 203001102 03 00 | 42 | 11000   | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        |                   | 203003001 04 00 | 01 | 1068944 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 648034  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 94020   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 1821998 |         |          |        |         |        |
|        |           |        |             | 8      |                   | 203002102 03 00 | 42 | 1710    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 04 00 | 01 | 35300   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 20474   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 2940    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 60424   |         |          |        |         |        |
|        |           |        |             | 9      |                   | 203001102 03 00 | 42 | 6000    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 6000    |         |          |        |         |        |
|        |           |        |             |        | Tot LUCKNOW :     |                 |    | 4075322 |         |          |        |         |        |
|        |           |        | MAHARAJGANJ | 1      |                   | 203002102 03 00 | 42 | 4950    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        |                   | 203003001 04 00 | 01 | 158900  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 92162   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 4010    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 260022  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 203001102 03 00 | 42 | 3660    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        |                   | 203003001 04 00 | 01 | 381900  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 221502  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 13550   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 620612  |         |          |        |         |        |
|        |           |        |             | 3      |                   | 203003001 03 00 | 01 | 78500   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 45530   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 127810  |         |          |        |         |        |
|        |           |        |             | 4      |                   | 203002102 03 00 | 42 | 5370    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 5370    |         |          |        |         |        |
|        |           |        |             | 5      |                   | 203001102 03 00 | 42 | 990     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 990     |         |          |        |         |        |
|        |           |        |             |        | Tot MAHARAJGANJ : |                 |    | 1014804 |         |          |        |         |        |
|        |           |        | MAHOBA      | 1      |                   | 203002102 03 00 | 42 | 1419    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |             |        |                   | 203003001 04 00 | 01 | 71400   | Voted   | Plan     | First  | EST     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | MAHOBA   | 1      |                | 203003001 04 00 | 03 | 41412  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 55 | 2800   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 117031 |         |           |        |         |        |
|        |           |        |          | 2      |                | 203002102 03 00 | 42 | 1389   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        |                | 203003001 04 00 | 01 | 57800  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 03 | 33524  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 55 | 2100   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 94813  |         |           |        |         |        |
|        |           |        |          | 3      |                | 203001102 03 00 | 42 | 3104   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        |                | 203003001 03 00 | 01 | 83300  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 03 00 | 03 | 48314  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 03 00 | 55 | 3780   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 138498 |         |           |        |         |        |
|        |           |        |          | 5      |                | 203002102 03 00 | 42 | 1075   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 1075   |         |           |        |         |        |
|        |           |        |          | 6      |                | 203002102 03 00 | 42 | 1881   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 1881   |         |           |        |         |        |
|        |           |        |          |        | Tot MAHOBA :   |                 |    | 353298 |         |           |        |         |        |
|        |           |        | MAINPURI | 1      |                | 203002102 03 00 | 42 | 1700   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        |                | 203003001 03 00 | 01 | 83300  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 03 00 | 03 | 48314  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 03 00 | 55 | 3780   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 137094 |         |           |        |         |        |
|        |           |        |          | 2      |                | 203001102 03 00 | 42 | 8532   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        |                | 203003001 04 00 | 01 | 88100  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 03 | 51098  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 55 | 2900   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 150630 |         |           |        |         |        |
|        |           |        |          | 3      |                | 203003001 04 00 | 01 | 165100 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 03 | 95758  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |                | 203003001 04 00 | 55 | 5950   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total      |                 |    | 266808 |         |           |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 554532 |         |           |        |         |        |
|        |           |        | MATHURA  | 1      |                | 203002102 03 00 | 42 | 1270   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 1270   |         |           |        |         |        |
|        |           |        |          | 10     |                | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 1500   |         |           |        |         |        |
|        |           |        |          | 11     |                | 203001102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total      |                 |    | 1000   |         |           |        |         |        |
|        |           |        |          | 12     |                | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 13     |                | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 14     |                | 203001102 03 00 | 42 | 11600  | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total      |                 |    | 11600  |         |           |        |         |        |
|        |           |        |          | 15     |                | 203002102 03 00 | 42 | 900    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 900    |         |           |        |         |        |
|        |           |        |          | 2      |                | 203001102 03 00 | 42 | 11450  | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |          |        | Vr. Total      |                 |    | 11450  |         |           |        |         |        |
|        |           |        |          | 3      |                | 203002102 03 00 | 42 | 800    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total      |                 |    | 800    |         |           |        |         |        |
|        |           |        |          | 4      |                | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8990   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.        | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|---------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | MATHURA  | 4             | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |          | 5             |           | 203002102 03 00 | 42 | 1950   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 1950   |         |          |        |         |        |
|        |           |        |          | 6             |           | 203001102 03 00 | 42 | 4470   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 4470   |         |          |        |         |        |
|        |           |        |          | 7             |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |          | 8             |           | 203001102 03 00 | 42 | 6000   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 6000   |         |          |        |         |        |
|        |           |        |          | Tot MATHURA : |           |                 |    | 41540  |         |          |        |         |        |
|        |           |        | MAU      | 1             |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               |           | 203003001 03 00 | 01 | 83300  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               |           | 203003001 03 00 | 03 | 48314  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               |           | 203003001 03 00 | 55 | 3780   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               | Vr. Total |                 |    | 135494 |         |          |        |         |        |
|        |           |        |          | 10            |           | 203001102 03 00 | 42 | 144    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 144    |         |          |        |         |        |
|        |           |        |          | 11            |           | 203002102 03 00 | 42 | 150    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 150    |         |          |        |         |        |
|        |           |        |          | 12            |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |          | 13            |           | 203001102 03 00 | 42 | 52     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 52     |         |          |        |         |        |
|        |           |        |          | 14            |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |          | 15            |           | 203001102 03 00 | 42 | 104    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 104    |         |          |        |         |        |
|        |           |        |          | 2             |           | 203001102 03 00 | 42 | 720    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               |           | 203003001 04 00 | 01 | 98800  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               |           | 203003001 04 00 | 03 | 57304  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               |           | 203003001 04 00 | 55 | 3080   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               | Vr. Total |                 |    | 159904 |         |          |        |         |        |
|        |           |        |          | 3             |           | 203002102 03 00 | 42 | 140    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               |           | 203003001 04 00 | 01 | 244500 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               |           | 203003001 04 00 | 03 | 141810 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               |           | 203003001 04 00 | 55 | 10050  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |          |               | Vr. Total |                 |    | 396500 |         |          |        |         |        |
|        |           |        |          | 4             |           | 203001102 03 00 | 42 | 40     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 40     |         |          |        |         |        |
|        |           |        |          | 5             |           | 203002102 03 00 | 42 | 30     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 30     |         |          |        |         |        |
|        |           |        |          | 6             |           | 203001102 03 00 | 42 | 16     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 16     |         |          |        |         |        |
|        |           |        |          | 7             |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |          | 8             |           | 203001102 03 00 | 42 | 48     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |          |               | Vr. Total |                 |    | 48     |         |          |        |         |        |
|        |           |        |          | 9             |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |          |               | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |          | Tot MAU :     |           |                 |    | 693082 |         |          |        |         |        |
|        |           |        | MEERUT   | 1             |           | 203002102 03 00 | 42 | 4070   | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |          |               |           | 203003001 04 00 | 01 | 655500 | Voted   | Plan     | First  | EST     | 2593   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | MEERUT   | 1      |              | 203003001 04 00 | 03 | 380190  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 04 00 | 55 | 49080   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total    |                 |    | 1088840 |         |           |        |         |        |
|        |           |        |          | 2      |              | 203001102 03 00 | 42 | 4590    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |          |        |              | 203003001 03 00 | 01 | 112400  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 03 00 | 03 | 65192   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 03 00 | 55 | 8960    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total    |                 |    | 191142  |         |           |        |         |        |
|        |           |        |          | 3      |              | 203002102 03 00 | 42 | 3510    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        |              | 203003001 03 00 | 01 | 118400  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 03 00 | 03 | 68672   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 03 00 | 55 | 11600   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total    |                 |    | 202182  |         |           |        |         |        |
|        |           |        |          | 4      |              | 203001102 03 00 | 42 | 2380    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        |              | 203003001 04 00 | 01 | 36400   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 04 00 | 03 | 21112   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 04 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total    |                 |    | 62832   |         |           |        |         |        |
|        |           |        |          | 5      |              | 203002102 03 00 | 42 | 4580    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 4580    |         |           |        |         |        |
|        |           |        |          | 6      |              | 203001102 03 00 | 42 | 4880    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total    |                 |    | 4880    |         |           |        |         |        |
|        |           |        |          | 7      |              | 203002102 03 00 | 42 | 20      | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 20      |         |           |        |         |        |
|        |           |        |          | 8      |              | 203002102 03 00 | 42 | 2890    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 2890    |         |           |        |         |        |
|        |           |        |          | 9      |              | 203001102 03 00 | 42 | 4750    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |          |        | Vr. Total    |                 |    | 4750    |         |           |        |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 1562116 |         |           |        |         |        |
|        |           |        | MIRZAPUR | 1      |              | 203001102 03 00 | 42 | 150     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        |              | 203003001 03 00 | 01 | 99800   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 03 00 | 03 | 57884   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        |              | 203003001 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |          |        | Vr. Total    |                 |    | 162314  |         |           |        |         |        |
|        |           |        |          | 10     |              | 203002102 03 00 | 42 | 50      | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 50      |         |           |        |         |        |
|        |           |        |          | 100    |              | 203001102 03 00 | 42 | 20      | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 20      |         |           |        |         |        |
|        |           |        |          | 101    |              | 203001102 03 00 | 42 | 40      | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 40      |         |           |        |         |        |
|        |           |        |          | 102    |              | 203001102 03 00 | 42 | 150     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 150     |         |           |        |         |        |
|        |           |        |          | 103    |              | 203001102 03 00 | 42 | 200     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 200     |         |           |        |         |        |
|        |           |        |          | 104    |              | 203001102 03 00 | 42 | 60      | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 60      |         |           |        |         |        |
|        |           |        |          | 105    |              | 203001102 03 00 | 42 | 400     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 400     |         |           |        |         |        |
|        |           |        |          | 106    |              | 203001102 03 00 | 42 | 100     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 100     |         |           |        |         |        |
|        |           |        |          | 107    |              | 203001102 03 00 | 42 | 350     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total    |                 |    | 350     |         |           |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | MIRZAPUR | 108    |           | 203001102 03 00 | 42 | 170    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 170    |         |           |        |         |        |
|        |           |        |          | 109    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 11     |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 40     |         |           |        |         |        |
|        |           |        |          | 110    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 111    |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |          | 112    |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |          | 113    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 114    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 115    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 116    |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |          | 117    |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 118    |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |          | 119    |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 12     |           | 203002102 03 00 | 42 | 350    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 350    |         |           |        |         |        |
|        |           |        |          | 120    |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 121    |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 40     |         |           |        |         |        |
|        |           |        |          | 122    |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |          | 123    |           | 203002102 03 00 | 42 | 600    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 600    |         |           |        |         |        |
|        |           |        |          | 13     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 14     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 15     |           | 203002102 03 00 | 42 | 20     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 20     |         |           |        |         |        |
|        |           |        |          | 16     |           | 203002102 03 00 | 42 | 140    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 140    |         |           |        |         |        |
|        |           |        |          | 17     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 18     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 19     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 2      |           | 203001102 03 00 | 42 | 104    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        |           | 203003001 04 00 | 01 | 250400 | Voted   | Plan      | First  | EST     | 2593   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 91        | 2030   | MIRZAPUR | 2      |           | 203003001 04 00 | 03 | 145232 | Voted   | Plan      | First | EST     | 2593   |
|        |           |        |          |        |           | 203003001 04 00 | 55 | 9150   | Voted   | Plan      | First | EST     | 2593   |
|        |           |        |          |        | Vr. Total |                 |    | 404886 |         |           |       |         |        |
|        |           |        |          | 20     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 21     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |       |         |        |
|        |           |        |          | 22     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 300    |         |           |       |         |        |
|        |           |        |          | 23     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |       |         |        |
|        |           |        |          | 24     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 25     |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1500   |         |           |       |         |        |
|        |           |        |          | 26     |           | 203002102 03 00 | 42 | 2500   | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 2500   |         |           |       |         |        |
|        |           |        |          | 27     |           | 203002102 03 00 | 42 | 3000   | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 3000   |         |           |       |         |        |
|        |           |        |          | 28     |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 1500   |         |           |       |         |        |
|        |           |        |          | 29     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 3      |           | 203001102 03 00 | 42 | 60     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |       |         |        |
|        |           |        |          | 30     |           | 203002102 03 00 | 42 | 3000   | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 3000   |         |           |       |         |        |
|        |           |        |          | 31     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 300    |         |           |       |         |        |
|        |           |        |          | 32     |           | 203001102 03 00 | 42 | 250    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 250    |         |           |       |         |        |
|        |           |        |          | 33     |           | 203001102 03 00 | 42 | 60     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |       |         |        |
|        |           |        |          | 34     |           | 203001102 03 00 | 42 | 128    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 128    |         |           |       |         |        |
|        |           |        |          | 35     |           | 203001102 03 00 | 42 | 152    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 152    |         |           |       |         |        |
|        |           |        |          | 36     |           | 203001102 03 00 | 42 | 30     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 30     |         |           |       |         |        |
|        |           |        |          | 37     |           | 203001102 03 00 | 42 | 20     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 20     |         |           |       |         |        |
|        |           |        |          | 38     |           | 203001102 03 00 | 42 | 80     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 80     |         |           |       |         |        |
|        |           |        |          | 39     |           | 203001102 03 00 | 42 | 60     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |       |         |        |
|        |           |        |          | 4      |           | 203001102 03 00 | 42 | 180    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 180    |         |           |       |         |        |
|        |           |        |          | 40     |           | 203001102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 41     |           | 203001102 03 00 | 42 | 56     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 56     |         |           |       |         |        |
|        |           |        |          | 42     |           | 203001102 03 00 | 42 | 300    | Voted   | Plan      | First | MIS     | 8990   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|-------|---------|--------|
| Apr 26 | 91        | 2030   | MIRZAPUR | 42     | Vr. Total |                 |    | 300    |         |           |       |         |        |
|        |           |        |          | 43     |           | 203002102 03 00 | 42 | 170    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 170    |         |           |       |         |        |
|        |           |        |          | 44     |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |       |         |        |
|        |           |        |          | 45     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 300    |         |           |       |         |        |
|        |           |        |          | 46     |           | 203002102 03 00 | 42 | 320    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 320    |         |           |       |         |        |
|        |           |        |          | 47     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 200    |         |           |       |         |        |
|        |           |        |          | 48     |           | 203002102 03 00 | 42 | 130    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 130    |         |           |       |         |        |
|        |           |        |          | 49     |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 40     |         |           |       |         |        |
|        |           |        |          | 5      |           | 203001102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 50     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |       |         |        |
|        |           |        |          | 51     |           | 203002102 03 00 | 42 | 20     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 20     |         |           |       |         |        |
|        |           |        |          | 52     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 53     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 54     |           | 203002102 03 00 | 42 | 20     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 20     |         |           |       |         |        |
|        |           |        |          | 55     |           | 203002102 03 00 | 42 | 750    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 750    |         |           |       |         |        |
|        |           |        |          | 56     |           | 203002102 03 00 | 42 | 10     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 10     |         |           |       |         |        |
|        |           |        |          | 57     |           | 203001102 03 00 | 42 | 8      | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 8      |         |           |       |         |        |
|        |           |        |          | 58     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 59     |           | 203001102 03 00 | 42 | 28     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 28     |         |           |       |         |        |
|        |           |        |          | 6      |           | 203001102 03 00 | 42 | 60     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |       |         |        |
|        |           |        |          | 60     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 61     |           | 203001102 03 00 | 42 | 28     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 28     |         |           |       |         |        |
|        |           |        |          | 62     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |       |         |        |
|        |           |        |          | 63     |           | 203001102 03 00 | 42 | 28     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 28     |         |           |       |         |        |
|        |           |        |          | 64     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |       |         |        |
|        |           |        |          | 65     |           | 203002102 03 00 | 42 | 90     | Voted   | Plan      | First | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 90     |         |           |       |         |        |
|        |           |        |          | 66     |           | 203001102 03 00 | 42 | 160    | Voted   | Plan      | First | MIS     | 8990   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | MIRZAPUR | 66     | Vr. Total |                 |    | 160    |         |           |        |         |        |
|        |           |        |          | 67     |           | 203001102 03 00 | 42 | 100    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 68     |           | 203002102 03 00 | 42 | 3100   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 3100   |         |           |        |         |        |
|        |           |        |          | 69     |           | 203002102 03 00 | 42 | 350    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 350    |         |           |        |         |        |
|        |           |        |          | 7      |           | 203001102 03 00 | 42 | 60     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 70     |           | 203001102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 71     |           | 203001102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 72     |           | 203001102 03 00 | 42 | 20     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 20     |         |           |        |         |        |
|        |           |        |          | 73     |           | 203001102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |          | 74     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 75     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 76     |           | 203002102 03 00 | 42 | 25     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 25     |         |           |        |         |        |
|        |           |        |          | 77     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 78     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 79     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 8      |           | 203001102 03 00 | 42 | 60     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |          | 80     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |          | 81     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 82     |           | 203002102 03 00 | 42 | 30     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 30     |         |           |        |         |        |
|        |           |        |          | 83     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |          | 84     |           | 203002102 03 00 | 42 | 30     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 30     |         |           |        |         |        |
|        |           |        |          | 85     |           | 203002102 03 00 | 42 | 55     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 55     |         |           |        |         |        |
|        |           |        |          | 86     |           | 203002102 03 00 | 42 | 350    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 350    |         |           |        |         |        |
|        |           |        |          | 87     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |          | 88     |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |          | 89     |           | 203001102 03 00 | 42 | 68     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |          |        | Vr. Total |                 |    | 68     |         |           |        |         |        |
|        |           |        |          | 9      |           | 203001102 03 00 | 42 | 350    | Voted   | Plan      | First  | MIS     | 8990   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | MIRZAPUR  | 9              | Vr. Total |                 |    | 350    |         |           |        |         |        |
|        |           |        |           | 90             |           | 203002102 03 00 | 42 | 1500   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 1500   |         |           |        |         |        |
|        |           |        |           | 91             |           | 203001102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |           | 92             |           | 203001102 03 00 | 42 | 208    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 208    |         |           |        |         |        |
|        |           |        |           | 93             |           | 203001102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |           | 94             |           | 203002102 03 00 | 42 | 800    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 800    |         |           |        |         |        |
|        |           |        |           | 95             |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |           | 96             |           | 203001102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |           | 97             |           | 203001102 03 00 | 42 | 160    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 160    |         |           |        |         |        |
|        |           |        |           | 98             |           | 203002102 03 00 | 42 | 2700   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 2700   |         |           |        |         |        |
|        |           |        |           | 99             |           | 203002102 03 00 | 42 | 500    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 500    |         |           |        |         |        |
|        |           |        |           | Tot MIRZAPUR : |           |                 |    | 605904 |         |           |        |         |        |
|        |           |        | MORADABAD | 1              |           | 203002102 03 00 | 42 | 3050   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |                |           | 203003001 04 00 | 01 | 458700 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 03 | 266046 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 55 | 30760  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 758556 |         |           |        |         |        |
|        |           |        |           | 2              |           | 203001102 03 00 | 42 | 4610   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |                |           | 203003001 03 00 | 01 | 105800 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 03 | 61364  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 06 | 90     | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 55 | 10400  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 182264 |         |           |        |         |        |
|        |           |        |           | 3              |           | 203001102 03 00 | 42 | 40     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |                |           | 203003001 04 00 | 01 | 93100  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 03 | 53998  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 04 00 | 55 | 3080   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 150218 |         |           |        |         |        |
|        |           |        |           | 4              |           | 203002102 03 00 | 42 | 1490   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                |           | 203003001 03 00 | 01 | 83300  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 03 | 48314  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                |           | 203003001 03 00 | 55 | 7560   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                | Vr. Total |                 |    | 140664 |         |           |        |         |        |
|        |           |        |           | 5              |           | 203001102 03 00 | 42 | 1900   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 1900   |         |           |        |         |        |
|        |           |        |           | 6              |           | 203002102 03 00 | 42 | 1810   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 1810   |         |           |        |         |        |
|        |           |        |           | 7              |           | 203001102 03 00 | 42 | 4250   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 4250   |         |           |        |         |        |
|        |           |        |           | 8              |           | 203002102 03 00 | 42 | 1490   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                | Vr. Total |                 |    | 1490   |         |           |        |         |        |
|        |           |        |           | 9              |           | 203001102 03 00 | 42 | 2550   | Voted   | Plan      | Second | MIS     | 8990   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | MORADABAD     | 9      | Vr. Total         |                 |    | 2550    |         |           |        |         |        |
|        |           |        |               |        | Tot MORADABAD :   |                 |    | 1243702 |         |           |        |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                   | 203002102 03 00 | 42 | 4775    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |        |                   | 203003001 03 00 | 01 | 83300   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 03 00 | 03 | 48314   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 03 00 | 55 | 3780    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        | Vr. Total         |                 |    | 140169  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 203002102 03 00 | 42 | 8602    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |        |                   | 203003001 04 00 | 01 | 202700  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 03 | 117566  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 55 | 8220    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        | Vr. Total         |                 |    | 337088  |         |           |        |         |        |
|        |           |        |               | 3      |                   | 203002102 03 00 | 42 | 3240    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |        |                   | 203003001 04 00 | 01 | 169200  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 03 | 98136   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 55 | 6700    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        | Vr. Total         |                 |    | 277276  |         |           |        |         |        |
|        |           |        |               | 4      |                   | 203002102 03 00 | 42 | 5819    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |        | Vr. Total         |                 |    | 5819    |         |           |        |         |        |
|        |           |        |               | 5      |                   | 203002102 03 00 | 42 | 1650    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total         |                 |    | 1650    |         |           |        |         |        |
|        |           |        |               | 6      |                   | 203002102 03 00 | 42 | 4627    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total         |                 |    | 4627    |         |           |        |         |        |
|        |           |        |               | 7      |                   | 203002102 03 00 | 42 | 110     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total         |                 |    | 110     |         |           |        |         |        |
|        |           |        |               | 8      |                   | 203002102 03 00 | 42 | 69      | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total         |                 |    | 69      |         |           |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 766808  |         |           |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 203002102 03 00 | 42 | 3438    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |        |                   | 203003001 04 00 | 01 | 219900  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 03 | 127542  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 55 | 4130    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        | Vr. Total         |                 |    | 355010  |         |           |        |         |        |
|        |           |        |               | 2      |                   | 203002102 03 00 | 42 | 3467    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        |                   | 203003001 03 00 | 01 | 138200  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 03 00 | 03 | 80156   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        | Vr. Total         |                 |    | 221823  |         |           |        |         |        |
|        |           |        |               | 3      |                   | 203003001 04 00 | 01 | 530500  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 03 | 307690  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 04 00 | 55 | 15530   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        | Vr. Total         |                 |    | 853720  |         |           |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 1430553 |         |           |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 203002102 03 00 | 42 | 150     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |        |                   | 203003001 03 00 | 01 | 115800  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 03 00 | 03 | 67164   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        |                   | 203003001 03 00 | 55 | 4480    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |               |        | Vr. Total         |                 |    | 187594  |         |           |        |         |        |
|        |           |        |               | 11     |                   | 203002102 03 00 | 42 | 680     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total         |                 |    | 680     |         |           |        |         |        |
|        |           |        |               | 12     |                   | 203001102 03 00 | 42 | 500     | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |               |        | Vr. Total         |                 |    | 500     |         |           |        |         |        |
|        |           |        |               | 13     |                   | 203001102 03 00 | 42 | 1020    | Voted   | Plan      | Second | MIS     | 8991   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | PILIBHIT   | 13     | Vr. Total        |                 |    | 1020   |         |          |        |         |        |
|        |           |        |            | 2      |                  | 203003001 04 00 | 01 | 63100  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 03 | 36598  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 55 | 3150   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        | Vr. Total        |                 |    | 102848 |         |          |        |         |        |
|        |           |        |            | 3      |                  | 203003001 04 00 | 01 | 87000  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 03 | 50460  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 55 | 3320   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        | Vr. Total        |                 |    | 140780 |         |          |        |         |        |
|        |           |        |            | 4      |                  | 203003001 04 00 | 01 | 113900 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 03 | 66062  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 55 | 5250   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |            |        | Vr. Total        |                 |    | 185212 |         |          |        |         |        |
|        |           |        |            | 5      |                  | 203002102 03 00 | 42 | 600    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |            |        | Vr. Total        |                 |    | 600    |         |          |        |         |        |
|        |           |        |            | 6      |                  | 203001102 03 00 | 42 | 2840   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |            |        | Vr. Total        |                 |    | 2840   |         |          |        |         |        |
|        |           |        |            | 7      |                  | 203002102 03 00 | 42 | 230    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |            |        | Vr. Total        |                 |    | 230    |         |          |        |         |        |
|        |           |        |            | 8      |                  | 203001102 03 00 | 42 | 500    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |            |        | Vr. Total        |                 |    | 500    |         |          |        |         |        |
|        |           |        |            | 9      |                  | 203002102 03 00 | 42 | 700    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |            |        | Vr. Total        |                 |    | 700    |         |          |        |         |        |
|        |           |        |            |        | Tot PILIBHIT :   |                 |    | 623504 |         |          |        |         |        |
|        |           |        | PRATAPGARH | 1      |                  | 203002102 03 00 | 42 | 1000   | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |            |        |                  | 203003001 04 00 | 01 | 149100 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 03 | 86478  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 55 | 4010   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        | Vr. Total        |                 |    | 240588 |         |          |        |         |        |
|        |           |        |            | 2      |                  | 203001102 03 00 | 42 | 800    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |            |        |                  | 203003001 04 00 | 01 | 368700 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 03 | 213846 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 55 | 11750  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        | Vr. Total        |                 |    | 595096 |         |          |        |         |        |
|        |           |        |            | 3      |                  | 203002102 03 00 | 42 | 800    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |            |        |                  | 203003001 03 00 | 01 | 78500  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 03 00 | 03 | 45530  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 03 00 | 55 | 3780   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        | Vr. Total        |                 |    | 128610 |         |          |        |         |        |
|        |           |        |            | 4      |                  | 203002102 03 00 | 42 | 310    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |            |        | Vr. Total        |                 |    | 310    |         |          |        |         |        |
|        |           |        |            | 5      |                  | 203001102 03 00 | 42 | 428    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |            |        | Vr. Total        |                 |    | 428    |         |          |        |         |        |
|        |           |        |            | 7      |                  | 203001102 03 00 | 42 | 600    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |            |        | Vr. Total        |                 |    | 600    |         |          |        |         |        |
|        |           |        |            | 8      |                  | 203001102 03 00 | 42 | 2456   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |            |        | Vr. Total        |                 |    | 2456   |         |          |        |         |        |
|        |           |        |            | 9      |                  | 203002102 03 00 | 42 | 300    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |            |        | Vr. Total        |                 |    | 300    |         |          |        |         |        |
|        |           |        |            |        | Tot PRATAPGARH : |                 |    | 968388 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ  | 1      |                  | 203003001 04 00 | 01 | 217900 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |            |        |                  | 203003001 04 00 | 03 | 126382 | Voted   | Plan     | Second | EST     | 2593   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | PRAYAGRAJ   | 1      |                   | 203003001 04 00 | 55 | 6830    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 351112  |         |          |        |         |        |
|        |           |        |             | 2      |                   | 203003001 04 00 | 01 | 911100  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 03 | 528438  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 04 00 | 55 | 47860   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 1487398 |         |          |        |         |        |
|        |           |        |             | 3      |                   | 203003001 03 00 | 01 | 234600  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 136068  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 19680   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 390408  |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ :   |                 |    | 2228918 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 1      |                   | 203003001 03 00 | 01 | 689300  | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 399794  | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        |                   | 203003001 03 00 | 06 | 240     | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 54580   | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        | Vr. Total         |                 |    | 1143914 |         |          |        |         |        |
|        |           |        |             | 2      |                   | 203003001 03 00 | 01 | 976400  | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 566312  | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        |                   | 203003001 03 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 86220   | Voted   | Plan     | First  | EST     | 4761   |
|        |           |        |             |        | Vr. Total         |                 |    | 1629082 |         |          |        |         |        |
|        |           |        |             | 3      |                   | 203002001 03 00 | 01 | 93800   | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        |                   | 203002001 03 00 | 03 | 54404   | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        |                   | 203002001 03 00 | 06 | 1280    | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        |                   | 203002001 03 00 | 55 | 7560    | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        | Vr. Total         |                 |    | 157044  |         |          |        |         |        |
|        |           |        |             | 4      |                   | 203002001 03 00 | 01 | 190400  | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        |                   | 203002001 03 00 | 03 | 110432  | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        |                   | 203002001 03 00 | 06 | 3940    | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        |                   | 203002001 03 00 | 55 | 22280   | Voted   | Plan     | First  | EST     | 4762   |
|        |           |        |             |        | Vr. Total         |                 |    | 327052  |         |          |        |         |        |
|        |           |        |             | 6      |                   | 203003001 03 00 | 01 | 148500  | Voted   | Plan     | Second | EST     | 4761   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 86130   | Voted   | Plan     | Second | EST     | 4761   |
|        |           |        |             |        | Vr. Total         |                 |    | 234630  |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 3491722 |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 1      |                   | 203001102 03 00 | 42 | 128     | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        |                   | 203003001 03 00 | 01 | 85800   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 03 | 49764   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        |                   | 203003001 03 00 | 55 | 3780    | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |             |        | Vr. Total         |                 |    | 139472  |         |          |        |         |        |
|        |           |        |             | 10     |                   | 203001102 03 00 | 42 | 32      | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 32      |         |          |        |         |        |
|        |           |        |             | 11     |                   | 203001102 03 00 | 42 | 24      | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 24      |         |          |        |         |        |
|        |           |        |             | 12     |                   | 203001102 03 00 | 42 | 128     | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 128     |         |          |        |         |        |
|        |           |        |             | 13     |                   | 203002102 03 00 | 42 | 30      | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |             |        | Vr. Total         |                 |    | 30      |         |          |        |         |        |
|        |           |        |             | 14     |                   | 203001102 03 00 | 42 | 32      | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |             |        | Vr. Total         |                 |    | 32      |         |          |        |         |        |
|        |           |        |             | 15     |                   | 203002102 03 00 | 42 | 10      | Voted   | Plan     | First  | MIS     | 8990   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|-------------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | RAIBAREILLY   | 15                | Vr. Total |                 |    | 10      |         |           |        |         |        |
|        |           |        |               | 16                |           | 203002102 03 00 | 42 | 10      | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 10      |         |           |        |         |        |
|        |           |        |               | 17                |           | 203001102 03 00 | 42 | 130     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 130     |         |           |        |         |        |
|        |           |        |               | 18                |           | 203001102 03 00 | 42 | 40      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 40      |         |           |        |         |        |
|        |           |        |               | 19                |           | 203001102 03 00 | 42 | 56      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 56      |         |           |        |         |        |
|        |           |        |               | 2                 |           | 203001102 03 00 | 42 | 60      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   |           | 203003001 04 00 | 01 | 491700  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   |           | 203003001 04 00 | 03 | 285186  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   |           | 203003001 04 00 | 55 | 16800   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 793746  |         |           |        |         |        |
|        |           |        |               | 20                |           | 203001102 03 00 | 42 | 56      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 56      |         |           |        |         |        |
|        |           |        |               | 21                |           | 203001102 03 00 | 42 | 56      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 56      |         |           |        |         |        |
|        |           |        |               | 22                |           | 203001102 03 00 | 42 | 200     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 200     |         |           |        |         |        |
|        |           |        |               | 23                |           | 203001102 03 00 | 42 | 400     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 400     |         |           |        |         |        |
|        |           |        |               | 24                |           | 203001102 03 00 | 42 | 128     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 128     |         |           |        |         |        |
|        |           |        |               | 25                |           | 203001102 03 00 | 42 | 84      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 84      |         |           |        |         |        |
|        |           |        |               | 26                |           | 203002102 03 00 | 42 | 30      | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 30      |         |           |        |         |        |
|        |           |        |               | 3                 |           | 203001102 03 00 | 42 | 32      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   |           | 203003001 04 00 | 01 | 116800  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   |           | 203003001 04 00 | 03 | 67744   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   |           | 203003001 04 00 | 55 | 3560    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 188136  |         |           |        |         |        |
|        |           |        |               | 4                 |           | 203001102 03 00 | 42 | 1000    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 1000    |         |           |        |         |        |
|        |           |        |               | 5                 |           | 203001102 03 00 | 42 | 1100    | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 1100    |         |           |        |         |        |
|        |           |        |               | 6                 |           | 203001102 03 00 | 42 | 800     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 800     |         |           |        |         |        |
|        |           |        |               | 7                 |           | 203001102 03 00 | 42 | 850     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 850     |         |           |        |         |        |
|        |           |        |               | 8                 |           | 203001102 03 00 | 42 | 32      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 32      |         |           |        |         |        |
|        |           |        |               | 9                 |           | 203002102 03 00 | 42 | 10      | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 10      |         |           |        |         |        |
|        |           |        |               | Tot RAIBAREILLY : |           |                 |    | 1126592 |         |           |        |         |        |
|        |           |        | RAMABAI NAGAR | 1                 |           | 203001102 03 00 | 42 | 1500    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 1500    |         |           |        |         |        |
|        |           |        |               | 10                |           | 203002102 03 00 | 42 | 350     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 350     |         |           |        |         |        |
|        |           |        |               | 11                |           | 203002102 03 00 | 42 | 200     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 200     |         |           |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | RAMABAI NAGAR | 12     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 13     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |               | 14     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 15     |           | 203001102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |               | 16     |           | 203001102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |               | 17     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |               | 18     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 2      |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 20     |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |               | 21     |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 40     |         |           |        |         |        |
|        |           |        |               | 22     |           | 203002102 03 00 | 42 | 40     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 40     |         |           |        |         |        |
|        |           |        |               | 23     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 24     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |               | 25     |           | 203002102 03 00 | 42 | 140    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 140    |         |           |        |         |        |
|        |           |        |               | 27     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |               | 28     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |               | 3      |           | 203002102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 80     |         |           |        |         |        |
|        |           |        |               | 30     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |               | 31     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |               | 33     |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |               | 34     |           | 203002102 03 00 | 42 | 30     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 30     |         |           |        |         |        |
|        |           |        |               | 35     |           | 203002102 03 00 | 42 | 160    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 160    |         |           |        |         |        |
|        |           |        |               | 36     |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |               | 37     |           | 203001102 03 00 | 42 | 53     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 53     |         |           |        |         |        |
|        |           |        |               | 38     |           | 203001102 03 00 | 42 | 600    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 600    |         |           |        |         |        |
|        |           |        |               | 39     |           | 203001102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | RAMABAI NAGAR | 4      |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |               | 40     |           | 203001102 03 00 | 42 | 350    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 350    |         |           |        |         |        |
|        |           |        |               | 41     |           | 203001102 03 00 | 42 | 128    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 128    |         |           |        |         |        |
|        |           |        |               | 42     |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |               | 43     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 44     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |               | 45     |           | 203002102 03 00 | 42 | 60     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 60     |         |           |        |         |        |
|        |           |        |               | 46     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |               | 47     |           | 203002102 03 00 | 42 | 240    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 240    |         |           |        |         |        |
|        |           |        |               | 48     |           | 203002102 03 00 | 42 | 600    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 600    |         |           |        |         |        |
|        |           |        |               | 49     |           | 203002102 03 00 | 42 | 30     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 30     |         |           |        |         |        |
|        |           |        |               | 5      |           | 203002102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 80     |         |           |        |         |        |
|        |           |        |               | 50     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 51     |           | 203002102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 80     |         |           |        |         |        |
|        |           |        |               | 52     |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |               | 53     |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |               | 54     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 55     |           | 203002102 03 00 | 42 | 130    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 130    |         |           |        |         |        |
|        |           |        |               | 56     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 57     |           | 203002102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 80     |         |           |        |         |        |
|        |           |        |               | 58     |           | 203002102 03 00 | 42 | 120    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 120    |         |           |        |         |        |
|        |           |        |               | 59     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |               | 6      |           | 203002102 03 00 | 42 | 1000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 1000   |         |           |        |         |        |
|        |           |        |               | 60     |           | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 100    |         |           |        |         |        |
|        |           |        |               | 61     |           | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 150    |         |           |        |         |        |
|        |           |        |               | 62     |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |        | Vr. Total |                 |    | 200    |         |           |        |         |        |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|-------------------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | RAMABAI NAGAR | 63                |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |               | 64                |           | 203002102 03 00 | 42 | 50     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 50     |         |           |        |         |        |
|        |           |        |               | 65                |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |               | 66                |           | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 250    |         |           |        |         |        |
|        |           |        |               | 67                |           | 203001102 03 00 | 42 | 360    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 360    |         |           |        |         |        |
|        |           |        |               | 68                |           | 203001102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 80     |         |           |        |         |        |
|        |           |        |               | 69                |           | 203001102 03 00 | 42 | 900    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 900    |         |           |        |         |        |
|        |           |        |               | 7                 |           | 203002102 03 00 | 42 | 400    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 400    |         |           |        |         |        |
|        |           |        |               | 70                |           | 203001102 03 00 | 42 | 172    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 172    |         |           |        |         |        |
|        |           |        |               | 71                |           | 203001102 03 00 | 42 | 280    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 280    |         |           |        |         |        |
|        |           |        |               | 8                 |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |               | 9                 |           | 203002102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 80     |         |           |        |         |        |
|        |           |        |               | Tot RAMABAI NAGAR |           |                 |    | 15383  |         |           |        |         |        |
|        |           |        | RAMPUR        | 1                 |           | 203002102 03 00 | 42 | 180    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 180    |         |           |        |         |        |
|        |           |        |               | 10                |           | 203001102 03 00 | 42 | 1997   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 1997   |         |           |        |         |        |
|        |           |        |               | 2                 |           | 203001102 03 00 | 42 | 2351   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 2351   |         |           |        |         |        |
|        |           |        |               | 3                 |           | 203002102 03 00 | 42 | 130    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 130    |         |           |        |         |        |
|        |           |        |               | 4                 |           | 203001102 03 00 | 42 | 1320   | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 1320   |         |           |        |         |        |
|        |           |        |               | 5                 |           | 203002102 03 00 | 42 | 240    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 240    |         |           |        |         |        |
|        |           |        |               | 6                 |           | 203001102 03 00 | 42 | 781    | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 781    |         |           |        |         |        |
|        |           |        |               | 7                 |           | 203002102 03 00 | 42 | 300    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 300    |         |           |        |         |        |
|        |           |        |               | 8                 |           | 203001102 03 00 | 42 | 1242   | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |               |                   | Vr. Total |                 |    | 1242   |         |           |        |         |        |
|        |           |        |               | 9                 |           | 203002102 03 00 | 42 | 200    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   | Vr. Total |                 |    | 200    |         |           |        |         |        |
|        |           |        |               | Tot RAMPUR :      |           |                 |    | 8741   |         |           |        |         |        |
|        |           |        | SAHARANPUR    | 1                 |           | 203002102 03 00 | 42 | 13210  | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |               |                   |           | 203003001 04 00 | 01 | 288600 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   |           | 203003001 04 00 | 03 | 167388 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   |           | 203003001 04 00 | 55 | 11340  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |               |                   | Vr. Total |                 |    | 480538 |         |           |        |         |        |
|        |           |        |               | 2                 |           | 203001102 03 00 | 42 | 18960  | Voted   | Plan      | Second | MIS     | 8991   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | SAHARANPUR         | 2      |                  | 203003001 04 00 | 01 | 274700  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 04 00 | 03 | 159326  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 04 00 | 55 | 24500   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        | Vr. Total        |                 |    | 477486  |         |           |        |         |        |
|        |           |        |                    | 3      |                  | 203003001 03 00 | 01 | 260200  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 03 | 150916  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 55 | 25420   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        | Vr. Total        |                 |    | 436536  |         |           |        |         |        |
|        |           |        |                    |        | Tot SAHARANPUR : |                 |    | 1394560 |         |           |        |         |        |
|        |           |        | SAMBHAL            | 1      |                  | 203002102 03 00 | 42 | 1960    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        |                  | 203003001 03 00 | 01 | 39900   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 03 | 23142   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total        |                 |    | 67022   |         |           |        |         |        |
|        |           |        |                    | 10     |                  | 203002102 03 00 | 42 | 2150    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 2150    |         |           |        |         |        |
|        |           |        |                    | 11     |                  | 203001102 03 00 | 42 | 132     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 132     |         |           |        |         |        |
|        |           |        |                    | 2      |                  | 203001102 03 00 | 42 | 212     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        |                  | 203003001 04 00 | 01 | 82600   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 04 00 | 03 | 47908   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 04 00 | 55 | 2980    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total        |                 |    | 133700  |         |           |        |         |        |
|        |           |        |                    | 3      |                  | 203002102 03 00 | 42 | 2055    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        |                  | 203003001 04 00 | 01 | 223700  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 04 00 | 03 | 129746  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 04 00 | 55 | 9600    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total        |                 |    | 365101  |         |           |        |         |        |
|        |           |        |                    | 4      |                  | 203001102 03 00 | 42 | 222     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        |                  | 203003001 03 00 | 01 | 80900   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 03 | 46922   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 55 | 3780    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total        |                 |    | 131824  |         |           |        |         |        |
|        |           |        |                    | 5      |                  | 203002102 03 00 | 42 | 200     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 200     |         |           |        |         |        |
|        |           |        |                    | 6      |                  | 203002102 03 00 | 42 | 11235   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 11235   |         |           |        |         |        |
|        |           |        |                    | 7      |                  | 203001102 03 00 | 42 | 1637    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 1637    |         |           |        |         |        |
|        |           |        |                    | 8      |                  | 203002102 03 00 | 42 | 7285    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 7285    |         |           |        |         |        |
|        |           |        |                    | 9      |                  | 203001102 03 00 | 42 | 881     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 881     |         |           |        |         |        |
|        |           |        |                    |        | Tot SAMBHAL :    |                 |    | 721167  |         |           |        |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                  | 203002102 03 00 | 42 | 100     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        |                  | 203003001 03 00 | 01 | 80900   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 03 | 46922   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                  | 203003001 03 00 | 55 | 3780    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total        |                 |    | 131702  |         |           |        |         |        |
|        |           |        |                    | 10     |                  | 203002102 03 00 | 42 | 80      | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total        |                 |    | 80      |         |           |        |         |        |
|        |           |        |                    | 11     |                  | 203001102 03 00 | 42 | 162     | Voted   | Plan      | Second | MIS     | 8990   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | SANT RAVIDAS NAGAR | 11     | Vr. Total          |                 |    | 162    |         |           |        |         |        |
|        |           |        |                    | 12     |                    | 203001102 03 00 | 42 | 54     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 54     |         |           |        |         |        |
|        |           |        |                    | 13     |                    | 203001102 03 00 | 42 | 117    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 117    |         |           |        |         |        |
|        |           |        |                    | 14     |                    | 203002102 03 00 | 42 | 180    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 180    |         |           |        |         |        |
|        |           |        |                    | 15     |                    | 203002102 03 00 | 42 | 80     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 80     |         |           |        |         |        |
|        |           |        |                    | 16     |                    | 203001102 03 00 | 42 | 1266   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1266   |         |           |        |         |        |
|        |           |        |                    | 17     |                    | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 250    |         |           |        |         |        |
|        |           |        |                    | 18     |                    | 203002102 03 00 | 42 | 250    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 250    |         |           |        |         |        |
|        |           |        |                    | 19     |                    | 203002102 03 00 | 42 | 70     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 70     |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 203002102 03 00 | 42 | 200    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        |                    | 203003001 04 00 | 01 | 176900 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 102602 | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 8350   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 288052 |         |           |        |         |        |
|        |           |        |                    | 20     |                    | 203001102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 100    |         |           |        |         |        |
|        |           |        |                    | 21     |                    | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 150    |         |           |        |         |        |
|        |           |        |                    | 22     |                    | 203002102 03 00 | 42 | 150    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 150    |         |           |        |         |        |
|        |           |        |                    | 23     |                    | 203001102 03 00 | 42 | 3000   | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3000   |         |           |        |         |        |
|        |           |        |                    | 3      |                    | 203001102 03 00 | 42 | 1900   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1900   |         |           |        |         |        |
|        |           |        |                    | 4      |                    | 203001102 03 00 | 42 | 4000   | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 4000   |         |           |        |         |        |
|        |           |        |                    | 5      |                    | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 100    |         |           |        |         |        |
|        |           |        |                    | 6      |                    | 203001102 03 00 | 42 | 52     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 52     |         |           |        |         |        |
|        |           |        |                    | 7      |                    | 203002102 03 00 | 42 | 100    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 100    |         |           |        |         |        |
|        |           |        |                    | 8      |                    | 203002102 03 00 | 42 | 70     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 70     |         |           |        |         |        |
|        |           |        |                    | 9      |                    | 203002102 03 00 | 42 | 700    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |                    |        | Vr. Total          |                 |    | 700    |         |           |        |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 432585 |         |           |        |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 203003001 04 00 | 01 | 68000  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 03 | 39440  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 04 00 | 55 | 2000   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        | Vr. Total          |                 |    | 109440 |         |           |        |         |        |
|        |           |        |                    | 2      |                    | 203003001 03 00 | 01 | 127400 | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 03 | 73892  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |                    |        |                    | 203003001 03 00 | 55 | 1660   | Voted   | Plan      | Second | EST     | 2593   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | SANTKABIR NAGAR | 2      | Vr. Total          |                 |    | 202952 |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 203003001 04 00 | 01 | 338200 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 03 | 196156 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 55 | 12080  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 546436 |         |          |        |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA |                 |    | 858828 |         |          |        |         |        |
|        |           |        | SHAHJAHANPUR    | 1      |                    | 203001102 03 00 | 42 | 555    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |        |                    | 203003001 03 00 | 01 | 109100 | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 03 00 | 03 | 63278  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 172933 |         |          |        |         |        |
|        |           |        |                 | 10     |                    | 203001102 03 00 | 42 | 1150   | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1150   |         |          |        |         |        |
|        |           |        |                 | 11     |                    | 203001102 03 00 | 42 | 1756   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1756   |         |          |        |         |        |
|        |           |        |                 | 12     |                    | 203001102 03 00 | 42 | 260    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 260    |         |          |        |         |        |
|        |           |        |                 | 13     |                    | 203001102 03 00 | 42 | 580    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 580    |         |          |        |         |        |
|        |           |        |                 | 14     |                    | 203001102 03 00 | 42 | 911    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total          |                 |    | 911    |         |          |        |         |        |
|        |           |        |                 | 15     |                    | 203001102 03 00 | 42 | 630    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 630    |         |          |        |         |        |
|        |           |        |                 | 16     |                    | 203001102 03 00 | 42 | 840    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total          |                 |    | 840    |         |          |        |         |        |
|        |           |        |                 | 17     |                    | 203001102 03 00 | 42 | 80     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |                 |        | Vr. Total          |                 |    | 80     |         |          |        |         |        |
|        |           |        |                 | 18     |                    | 203001102 03 00 | 42 | 710    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 710    |         |          |        |         |        |
|        |           |        |                 | 19     |                    | 203001102 03 00 | 42 | 20     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |                 |        | Vr. Total          |                 |    | 20     |         |          |        |         |        |
|        |           |        |                 | 2      |                    | 203001102 03 00 | 42 | 916    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |                 |        |                    | 203003001 04 00 | 01 | 133200 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 03 | 77256  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 55 | 5250   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 216622 |         |          |        |         |        |
|        |           |        |                 | 20     |                    | 203001102 03 00 | 42 | 480    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 480    |         |          |        |         |        |
|        |           |        |                 | 21     |                    | 203001102 03 00 | 42 | 32     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total          |                 |    | 32     |         |          |        |         |        |
|        |           |        |                 | 22     |                    | 203001102 03 00 | 42 | 40     | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |                 |        | Vr. Total          |                 |    | 40     |         |          |        |         |        |
|        |           |        |                 | 23     |                    | 203001102 03 00 | 42 | 2100   | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2100   |         |          |        |         |        |
|        |           |        |                 | 24     |                    | 203001102 03 00 | 42 | 2144   | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2144   |         |          |        |         |        |
|        |           |        |                 | 25     |                    | 203001102 03 00 | 42 | 120    | Voted   | Plan     | Second | MIS     | 8992   |
|        |           |        |                 |        | Vr. Total          |                 |    | 120    |         |          |        |         |        |
|        |           |        |                 | 3      |                    | 203001102 03 00 | 42 | 68     | Voted   | Plan     | First  | MIS     | 8992   |
|        |           |        |                 |        |                    | 203003001 04 00 | 01 | 261800 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 03 | 151844 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        |                    | 203003001 04 00 | 55 | 6160   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        | Vr. Total          |                 |    | 419872 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------------------|-----------|-----------------|----|--------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | SHAHJAHANPUR    | 4                  |           | 203001102 03 00 | 42 | 290    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 290    |         |          |        |         |        |
|        |           |        |                 | 6                  |           | 203001102 03 00 | 42 | 1400   | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 1400   |         |          |        |         |        |
|        |           |        |                 | 7                  |           | 203001102 03 00 | 42 | 580    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 580    |         |          |        |         |        |
|        |           |        |                 | 8                  |           | 203001102 03 00 | 42 | 600    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 600    |         |          |        |         |        |
|        |           |        |                 | 9                  |           | 203001102 03 00 | 42 | 190    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 190    |         |          |        |         |        |
|        |           |        |                 | Tot SHAHJAHANPUR : |           |                 |    | 824340 |         |          |        |         |        |
|        |           |        | SHAMLI          | 1                  |           | 203002102 03 00 | 42 | 300    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |                    |           | 203003001 04 00 | 01 | 56100  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    |           | 203003001 04 00 | 03 | 32538  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    |           | 203003001 04 00 | 55 | 2100   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 91038  |         |          |        |         |        |
|        |           |        |                 | 10                 |           | 203002102 03 00 | 42 | 150    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 150    |         |          |        |         |        |
|        |           |        |                 | 12                 |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |                 | 13                 |           | 203002102 03 00 | 42 | 30     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 30     |         |          |        |         |        |
|        |           |        |                 | 14                 |           | 203002102 03 00 | 42 | 40     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 40     |         |          |        |         |        |
|        |           |        |                 | 15                 |           | 203002102 03 00 | 42 | 630    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 630    |         |          |        |         |        |
|        |           |        |                 | 16                 |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |                 | 17                 |           | 203002102 03 00 | 42 | 100    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 100    |         |          |        |         |        |
|        |           |        |                 | 2                  |           | 203002102 03 00 | 42 | 520    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |                 |                    |           | 203003001 04 00 | 01 | 175400 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    |           | 203003001 04 00 | 03 | 101732 | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    |           | 203003001 04 00 | 55 | 7550   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 285202 |         |          |        |         |        |
|        |           |        |                 | 3                  |           | 203002102 03 00 | 42 | 600    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |                    |           | 203003001 03 00 | 01 | 83300  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    |           | 203003001 03 00 | 03 | 48314  | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    |           | 203003001 03 00 | 55 | 3780   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |                    | Vr. Total |                 |    | 135994 |         |          |        |         |        |
|        |           |        |                 | 4                  |           | 203002102 03 00 | 42 | 90     | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 90     |         |          |        |         |        |
|        |           |        |                 | 5                  |           | 203002102 03 00 | 42 | 120    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 120    |         |          |        |         |        |
|        |           |        |                 | 6                  |           | 203002102 03 00 | 42 | 2154   | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 2154   |         |          |        |         |        |
|        |           |        |                 | 7                  |           | 203002102 03 00 | 42 | 58     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |                    | Vr. Total |                 |    | 58     |         |          |        |         |        |
|        |           |        |                 | 9                  |           | 203002102 03 00 | 42 | 200    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |                    | Vr. Total |                 |    | 200    |         |          |        |         |        |
|        |           |        |                 | Tot SHAMLI :       |           |                 |    | 516006 |         |          |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1                  |           | 203002102 03 00 | 42 | 420    | Voted   | Plan     | Second | MIS     | 8991   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | SIDDHARTHANAGAR | 1      |                     | 203003001 03 00 | 01 | 80900   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 03 00 | 03 | 46922   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 03 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 132022  |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 203001102 03 00 | 42 | 6352    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        |                     | 203003001 04 00 | 01 | 183600  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 03 | 106488  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 55 | 6120    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 302560  |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 203001102 03 00 | 42 | 220     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        |                     | 203003001 04 00 | 01 | 426400  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 03 | 247312  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 55 | 15100   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 689032  |         |          |        |         |        |
|        |           |        |                 | 5      |                     | 203001102 03 00 | 42 | 2700    | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2700    |         |          |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 1126314 |         |          |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 203002102 03 00 | 42 | 2986    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |        |                     | 203003001 03 00 | 01 | 109100  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 03 00 | 03 | 63278   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 03 00 | 55 | 4480    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 179844  |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 203002102 03 00 | 42 | 4200    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        |                     | 203003001 04 00 | 01 | 383500  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 03 | 222430  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 55 | 13900   | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 624030  |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 203002102 03 00 | 42 | 990     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        |                     | 203003001 04 00 | 01 | 243300  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 03 | 141114  | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 04 00 | 55 | 9360    | Voted   | Plan     | First  | EST     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 394764  |         |          |        |         |        |
|        |           |        |                 | 4      |                     | 203002102 03 00 | 42 | 1922    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1922    |         |          |        |         |        |
|        |           |        |                 |        | Tot SITAPUR :       |                 |    | 1200560 |         |          |        |         |        |
|        |           |        | SONBHADRA       | 1      |                     | 203002102 03 00 | 42 | 1614    | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1614    |         |          |        |         |        |
|        |           |        |                 | 2      |                     | 203001102 03 00 | 42 | 2716    | Voted   | Plan     | First  | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2716    |         |          |        |         |        |
|        |           |        |                 | 3      |                     | 203002102 03 00 | 42 | 1085    | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1085    |         |          |        |         |        |
|        |           |        |                 | 4      |                     | 203001102 03 00 | 42 | 806     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total           |                 |    | 806     |         |          |        |         |        |
|        |           |        |                 | 5      |                     | 203002102 03 00 | 42 | 840     | Voted   | Plan     | Second | MIS     | 8990   |
|        |           |        |                 |        | Vr. Total           |                 |    | 840     |         |          |        |         |        |
|        |           |        |                 | 6      |                     | 203001102 03 00 | 42 | 770     | Voted   | Plan     | Second | MIS     | 8991   |
|        |           |        |                 |        | Vr. Total           |                 |    | 770     |         |          |        |         |        |
|        |           |        |                 |        | Tot SONBHADRA :     |                 |    | 7831    |         |          |        |         |        |
|        |           |        | SRAVASTI        | 1      |                     | 203002102 03 00 | 42 | 340     | Voted   | Plan     | First  | MIS     | 8990   |
|        |           |        |                 |        |                     | 203003001 03 00 | 01 | 83300   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        |                     | 203003001 03 00 | 03 | 48314   | Voted   | Plan     | Second | EST     | 2593   |
|        |           |        |                 |        | Vr. Total           |                 |    | 131954  |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.          | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|-----------------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 91        | 2030   | SRAVASTI  | 10              |           | 203001102 03 00 | 42 | 677     | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 677     |         |           |        |         |        |
|        |           |        |           | 2               |           | 203001102 03 00 | 42 | 484     | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |           |                 |           | 203003001 04 00 | 01 | 146658  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 85062   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 3600    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 235804  |         |           |        |         |        |
|        |           |        |           | 3               |           | 203002102 03 00 | 42 | 335     | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 335     |         |           |        |         |        |
|        |           |        |           | 4               |           | 203001102 03 00 | 42 | 72      | Voted   | Plan      | First  | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 72      |         |           |        |         |        |
|        |           |        |           | 5               |           | 203002102 03 00 | 42 | 905     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 905     |         |           |        |         |        |
|        |           |        |           | 6               |           | 203001102 03 00 | 42 | 340     | Voted   | Plan      | Second | MIS     | 8992   |
|        |           |        |           |                 | Vr. Total |                 |    | 340     |         |           |        |         |        |
|        |           |        |           | 7               |           | 203002102 03 00 | 42 | 300     | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 300     |         |           |        |         |        |
|        |           |        |           | 8               |           | 203001102 03 00 | 42 | 287     | Voted   | Plan      | Second | MIS     | 8991   |
|        |           |        |           |                 | Vr. Total |                 |    | 287     |         |           |        |         |        |
|        |           |        |           | 9               |           | 203002102 03 00 | 42 | 1700    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                 | Vr. Total |                 |    | 1700    |         |           |        |         |        |
|        |           |        |           | Tot SRAVASTI :  |           |                 |    | 372374  |         |           |        |         |        |
|        |           |        | SULTANPUR | 1               |           | 203003001 03 00 | 01 | 83300   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 03 | 48314   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 55 | 3780    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 135394  |         |           |        |         |        |
|        |           |        |           | 2               |           | 203003001 03 00 | 01 | 19700   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 03 | 11426   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 55 | 1100    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 32226   |         |           |        |         |        |
|        |           |        |           | 3               |           | 203003001 04 00 | 01 | 435000  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 252300  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 12020   | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 699320  |         |           |        |         |        |
|        |           |        |           | 4               |           | 203003001 04 00 | 01 | 174600  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 101268  | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 5760    | Voted   | Plan      | Second | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 281628  |         |           |        |         |        |
|        |           |        |           | Tot SULTANPUR : |           |                 |    | 1148568 |         |           |        |         |        |
|        |           |        | UNNAO     | 1               |           | 203002102 03 00 | 42 | 6585    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |                 |           | 203003001 03 00 | 01 | 130500  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 03 | 75690   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 03 00 | 55 | 5950    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 218725  |         |           |        |         |        |
|        |           |        |           | 2               |           | 203001102 03 00 | 42 | 3183    | Voted   | Plan      | First  | MIS     | 8990   |
|        |           |        |           |                 |           | 203003001 04 00 | 01 | 164400  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 95352   | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 55 | 4720    | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |                 | Vr. Total |                 |    | 267655  |         |           |        |         |        |
|        |           |        |           | 3               |           | 203002102 03 00 | 42 | 2655    | Voted   | Plan      | Second | MIS     | 8990   |
|        |           |        |           |                 |           | 203003001 04 00 | 01 | 522600  | Voted   | Plan      | First  | EST     | 2593   |
|        |           |        |           |                 |           | 203003001 04 00 | 03 | 303108  | Voted   | Plan      | First  | EST     | 2593   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH     | GRNT NMBR | MJR HD          | TREASURY               | VR NO.      | REASON OB | CLASSIFICATION  | OH              | AMOUNT | VT/CHRD         | Pln/N.Pln | LIST   | VR TYPE | DDO ID |       |     |      |
|-----------|-----------|-----------------|------------------------|-------------|-----------|-----------------|-----------------|--------|-----------------|-----------|--------|---------|--------|-------|-----|------|
| Apr 26    | 91        | 2030            | UNNAO                  | 3           |           | 203003001 04 00 | 55              | 16530  | Voted           | Plan      | First  | EST     | 2593   |       |     |      |
|           |           |                 |                        |             | Vr. Total |                 |                 | 844893 |                 |           |        |         |        |       |     |      |
|           |           |                 |                        | 4           |           | 203002102 03 00 | 42              | 2985   | Voted           | Plan      | Second | MIS     | 8990   |       |     |      |
|           |           |                 |                        |             | Vr. Total |                 |                 | 2985   |                 |           |        |         |        |       |     |      |
|           |           |                 |                        | 5           |           | 203002102 03 00 | 42              | 3535   | Voted           | Plan      | Second | MIS     | 8990   |       |     |      |
|           |           |                 |                        |             | Vr. Total |                 |                 | 3535   |                 |           |        |         |        |       |     |      |
|           |           |                 |                        | Tot UNNAO : |           |                 | 1337793         |        |                 |           |        |         |        |       |     |      |
|           |           |                 |                        | VARANASI    | 1         |                 | 203002102 03 00 | 42     | 150             | Voted     | Plan   | First   | MIS    | 8990  |     |      |
|           |           |                 |                        |             |           |                 | 203003001 03 00 | 01     | 39900           | Voted     | Plan   | Second  | EST    | 2593  |     |      |
|           |           |                 |                        |             |           |                 | 203003001 03 00 | 03     | 23142           | Voted     | Plan   | Second  | EST    | 2593  |     |      |
|           |           |                 |                        |             |           |                 | 203003001 03 00 | 55     | 4040            | Voted     | Plan   | Second  | EST    | 2593  |     |      |
|           |           |                 | Vr. Total              |             |           | 67232           |                 |        |                 |           |        |         |        |       |     |      |
|           |           |                 | 2                      |             |           | 203002102 03 00 | 42              | 550    | Voted           | Plan      | First  | MIS     | 8990   |       |     |      |
|           |           |                 |                        |             |           | 203003001 03 00 | 01              | 213900 | Voted           | Plan      | Second | EST     | 2593   |       |     |      |
|           |           |                 |                        |             |           | 203003001 03 00 | 03              | 124062 | Voted           | Plan      | Second | EST     | 2593   |       |     |      |
|           |           |                 |                        |             |           | 203003001 03 00 | 55              | 21380  | Voted           | Plan      | Second | EST     | 2593   |       |     |      |
|           |           |                 |                        |             | Vr. Total |                 |                 | 359892 |                 |           |        |         |        |       |     |      |
|           |           |                 | 3                      |             |           | 203002102 03 00 | 42              | 700    | Voted           | Plan      | First  | MIS     | 8990   |       |     |      |
|           |           |                 |                        |             | Vr. Total |                 |                 | 700    |                 |           |        |         |        |       |     |      |
|           |           |                 | 4                      |             |           | 203002102 03 00 | 42              | 250    | Voted           | Plan      | First  | MIS     | 8990   |       |     |      |
|           |           |                 |                        |             | Vr. Total |                 |                 | 250    |                 |           |        |         |        |       |     |      |
|           |           |                 | Tot VARANASI :         |             |           | 428074          |                 |        |                 |           |        |         |        |       |     |      |
|           |           |                 | TOTAL MH 2030:         |             |           | 67055384        |                 |        |                 |           |        |         |        |       |     |      |
|           |           |                 | TOTAL OF GRANT No. ALL |             |           | 67055384        |                 |        |                 |           |        |         |        |       |     |      |
|           |           |                 | 93                     | 2702        | AGRA      | 1               |                 |        | 270202005 03 00 | 01        | 445800 | Voted   | Plan   | First | EST | 2223 |
|           |           |                 |                        |             |           |                 |                 |        | 270202005 03 00 | 03        | 258564 | Voted   | Plan   | First | EST | 2223 |
|           |           | 270202005 03 00 |                        |             |           |                 | 55              | 43820  | Voted           | Plan      | First  | EST     | 2223   |       |     |      |
| Vr. Total |           |                 |                        |             |           |                 | 748184          |        |                 |           |        |         |        |       |     |      |
| 2         |           | 270280800 03 00 |                        |             |           |                 | 01              | 340600 | Voted           | Plan      | Second | EST     | 2235   |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 03              | 197548          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 06              | 240             | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 55              | 27760           | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           | Vr. Total |                 |                        |             |           | 566148          |                 |        |                 |           |        |         |        |       |     |      |
| 3         |           | 270280800 03 00 |                        |             |           | 01              | 288500          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 03              | 167330          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 06              | 3874            | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 55              | 27900           | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           | Vr. Total |                 |                        |             |           | 487604          |                 |        |                 |           |        |         |        |       |     |      |
| 4         |           | 270280800 03 00 |                        |             |           | 01              | 398300          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 03              | 231014          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 06              | 2760            | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 55              | 13240           | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           | Vr. Total |                 |                        |             |           | 645314          |                 |        |                 |           |        |         |        |       |     |      |
| 5         |           | 270280800 03 00 |                        |             |           | 01              | 565500          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 03              | 327990          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 06              | 4050            | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 55              | 22040           | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           | Vr. Total |                 |                        |             |           | 919580          |                 |        |                 |           |        |         |        |       |     |      |
| 6         |           | 270280800 03 00 |                        |             |           | 01              | 651500          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 |                        |             |           | 03              | 377870          | Voted  | Plan            | Second    | EST    | 2235    |        |       |     |      |
|           |           | 270280800 03 00 | 06                     | 3380        | Voted     | Plan            | Second          | EST    | 2235            |           |        |         |        |       |     |      |
|           |           | 270280800 03 00 | 55                     | 42880       | Voted     | Plan            | Second          | EST    | 2235            |           |        |         |        |       |     |      |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | AGRA     | 6      | Vr. Total  |                 |    | 1075630 |         |           |        |         |        |
|        |           |        |          | 7      |            | 270280800 03 00 | 01 | 309651  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 179598  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 2593    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 27400   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 519242  |         |           |        |         |        |
|        |           |        |          |        | Tot AGRA : |                 |    | 4961702 |         |           |        |         |        |
|        |           |        | ALIGARH  | 1      |            | 270280800 03 00 | 01 | 50500   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 29290   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 10100   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 95578   |         |           |        |         |        |
|        |           |        |          | 10     |            | 270280800 03 00 | 01 | 255400  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 148132  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 3500    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 8510    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 415542  |         |           |        |         |        |
|        |           |        |          | 11     |            | 270280800 03 00 | 01 | 591900  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 343302  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 4300    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 22440   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 961942  |         |           |        |         |        |
|        |           |        |          | 12     |            | 270202005 03 00 | 01 | 56900   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |            | 270202005 03 00 | 03 | 33002   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |            | 270202005 03 00 | 55 | 5520    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total  |                 |    | 95422   |         |           |        |         |        |
|        |           |        |          | 13     |            | 270202005 03 00 | 01 | 513700  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |            | 270202005 03 00 | 03 | 297946  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |            | 270202005 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |            | 270202005 03 00 | 55 | 45420   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total  |                 |    | 857126  |         |           |        |         |        |
|        |           |        |          | 2      |            | 270280800 03 00 | 01 | 274300  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 159094  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 2440    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 25460   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 461294  |         |           |        |         |        |
|        |           |        |          | 3      |            | 270280800 03 00 | 01 | 582200  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 337676  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 4620    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 34660   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 959156  |         |           |        |         |        |
|        |           |        |          | 4      |            | 270280800 03 00 | 01 | 917300  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 532034  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 6740    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 37700   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 1493774 |         |           |        |         |        |
|        |           |        |          | 5      |            | 270280800 03 00 | 01 | 377200  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 03 | 218776  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 06 | 480     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |            | 270280800 03 00 | 55 | 24420   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total  |                 |    | 620876  |         |           |        |         |        |
|        |           |        |          | 6      |            | 270280800 03 00 | 01 | 375900  | Voted   | Plan      | Second | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------------|-----------------|----|----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | ALIGARH  | 6      |                      | 270280800 03 00 | 03 | 218022         | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 3390           | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 13290          | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>610602</b>  |         |           |        |         |        |
|        |           |        |          | 7      |                      | 270280800 03 00 | 01 | 452800         | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 262624         | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 2450           | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 15270          | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>733144</b>  |         |           |        |         |        |
|        |           |        |          | 8      |                      | 270280800 03 00 | 01 | 455200         | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 264016         | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 3470           | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 19430          | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>742116</b>  |         |           |        |         |        |
|        |           |        |          | 9      |                      | 270280800 03 00 | 01 | 486800         | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 282344         | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 3170           | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 13250          | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>785564</b>  |         |           |        |         |        |
|        |           |        |          |        | <b>Tot ALIGARH :</b> |                 |    | <b>8832136</b> |         |           |        |         |        |
|        |           |        | AZAMGARH | 1      |                      | 270280800 03 00 | 01 | 399700         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 231826         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 410            | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 12340          | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>644276</b>  |         |           |        |         |        |
|        |           |        |          | 2      |                      | 270280800 03 00 | 01 | 276300         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 160254         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 6208           | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 15430          | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>458192</b>  |         |           |        |         |        |
|        |           |        |          | 3      |                      | 270280800 03 00 | 01 | 497600         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 288608         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 4130           | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 16590          | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>806928</b>  |         |           |        |         |        |
|        |           |        |          | 4      |                      | 270280800 03 00 | 01 | 841500         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 488070         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 6920           | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 33240          | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>1369730</b> |         |           |        |         |        |
|        |           |        |          | 5      |                      | 270280800 03 00 | 01 | 856700         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 496886         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 2380           | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 31450          | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>1387416</b> |         |           |        |         |        |
|        |           |        |          | 6      |                      | 270280800 03 00 | 01 | 1222606        | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 709112         | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 06 | 9520           | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 55 | 34628          | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>1975866</b> |         |           |        |         |        |
|        |           |        |          | 7      |                      | 270280800 03 00 | 01 | 1047600        | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                      | 270280800 03 00 | 03 | 607608         | Voted   | Plan      | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | AZAMGARH | 7      |                | 270280800 03 00 | 06 | 8590     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 34920    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 1698718  |         |           |        |         |        |
|        |           |        |          | 8      |                | 270280800 03 00 | 01 | 1850300  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 1073174  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 18770    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 65750    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 3007994  |         |           |        |         |        |
|        |           |        |          | 9      |                | 270202005 03 00 | 01 | 333100   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 193198   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 9170     | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 535468   |         |           |        |         |        |
|        |           |        |          |        | Tot AZAMGARH : |                 |    | 11884588 |         |           |        |         |        |
|        |           |        | BANDA    | 1      |                | 270202005 03 00 | 01 | 298600   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 173188   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 12610    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 484398   |         |           |        |         |        |
|        |           |        |          | 2      |                | 270202005 03 00 | 01 | 65000    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 37700    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 3150     | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 105850   |         |           |        |         |        |
|        |           |        |          | 3      |                | 270280800 03 00 | 01 | 187900   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 108982   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 2800     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 2680     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 302362   |         |           |        |         |        |
|        |           |        |          | 4      |                | 270280800 03 00 | 01 | 448800   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 260304   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 4730     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 14930    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 728764   |         |           |        |         |        |
|        |           |        |          | 5      |                | 270280800 03 00 | 01 | 24500    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 14210    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 1470     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 40180    |         |           |        |         |        |
|        |           |        |          | 6      |                | 270280800 03 00 | 01 | 152900   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 88682    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 700      | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 5700     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 247982   |         |           |        |         |        |
|        |           |        |          | 7      |                | 270280800 03 00 | 01 | 107300   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 62234    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 80       | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 169614   |         |           |        |         |        |
|        |           |        |          | 8      |                | 270280800 03 00 | 01 | 204000   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 118320   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 3584     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 11370    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 337274   |         |           |        |         |        |
|        |           |        |          | 9      |                | 270280800 03 00 | 01 | 93800    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 54404    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 148204   |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.      | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | BANDA    | Tot BANDA : |           |                 |    | 2564628 |         |          |        |         |        |
|        |           |        | BAREILLY | 1           |           | 270202005 03 00 | 01 | 72600   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |             |           | 270202005 03 00 | 03 | 42108   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |             |           | 270202005 03 00 | 06 | 240     | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |             |           | 270202005 03 00 | 55 | 5260    | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          | Vr. Total   |           |                 |    | 120208  |         |          |        |         |        |
|        |           |        |          | 10          |           | 270280800 03 00 | 01 | 466600  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 270628  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 520     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 55 | 41080   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          | Vr. Total   |           |                 |    | 778828  |         |          |        |         |        |
|        |           |        |          | 11          |           | 270280800 03 00 | 01 | 559100  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 325786  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 3240    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 55 | 39540   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          | Vr. Total   |           |                 |    | 927666  |         |          |        |         |        |
|        |           |        |          | 12          |           | 270280800 03 00 | 01 | 773900  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 448862  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 6140    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 55 | 39270   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          | Vr. Total   |           |                 |    | 1268172 |         |          |        |         |        |
|        |           |        |          | 2           |           | 270202005 03 00 | 01 | 97500   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |             |           | 270202005 03 00 | 03 | 56550   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |             |           | 270202005 03 00 | 55 | 8080    | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          | Vr. Total   |           |                 |    | 162130  |         |          |        |         |        |
|        |           |        |          | 3           |           | 270202005 03 00 | 01 | 405000  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |             |           | 270202005 03 00 | 03 | 234900  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |             |           | 270202005 03 00 | 55 | 35200   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          | Vr. Total   |           |                 |    | 675100  |         |          |        |         |        |
|        |           |        |          | 4           |           | 270280800 03 00 | 01 | 417200  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 241976  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 2760    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 55 | 18580   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          | Vr. Total   |           |                 |    | 680516  |         |          |        |         |        |
|        |           |        |          | 5           |           | 270280800 03 00 | 01 | 636600  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 369228  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 5430    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 55 | 24570   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          | Vr. Total   |           |                 |    | 1035828 |         |          |        |         |        |
|        |           |        |          | 6           |           | 270280800 03 00 | 01 | 111000  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 64380   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 460     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 55 | 10260   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          | Vr. Total   |           |                 |    | 186100  |         |          |        |         |        |
|        |           |        |          | 7           |           | 270280800 03 00 | 01 | 254500  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 147610  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 260     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 55 | 23400   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          | Vr. Total   |           |                 |    | 425770  |         |          |        |         |        |
|        |           |        |          | 8           |           | 270280800 03 00 | 01 | 62200   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 03 | 36076   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |             |           | 270280800 03 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 2235   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | BAREILLY | 8      |                | 270280800 03 00 | 55 | 12440   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 116404  |         |           |        |         |        |
|        |           |        |          | 9      |                | 270280800 03 00 | 01 | 156229  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 90613   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 1304    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 14070   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 262216  |         |           |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 6638938 |         |           |        |         |        |
|        |           |        | BASTI    | 1      |                | 270202005 03 00 | 01 | 196932  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 114221  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 9640    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 320793  |         |           |        |         |        |
|        |           |        |          | 10     |                | 270202005 03 00 | 01 | 41100   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 23838   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 66958   |         |           |        |         |        |
|        |           |        |          | 11     |                | 270202005 03 00 | 01 | 45400   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 26332   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 1660    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 73392   |         |           |        |         |        |
|        |           |        |          | 12     |                | 270202005 03 00 | 01 | 26800   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 15544   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 1160    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 43504   |         |           |        |         |        |
|        |           |        |          | 13     |                | 270202005 03 00 | 01 | 35900   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 20822   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 58192   |         |           |        |         |        |
|        |           |        |          | 14     |                | 270202005 03 00 | 01 | 35300   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 20474   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 57244   |         |           |        |         |        |
|        |           |        |          | 17     |                | 270202005 03 00 | 01 | 47500   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 27550   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 76520   |         |           |        |         |        |
|        |           |        |          | 18     |                | 270202005 03 00 | 01 | 47500   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 27550   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 76520   |         |           |        |         |        |
|        |           |        |          | 19     |                | 270202005 03 00 | 01 | 430069  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 249440  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 18890   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total      |                 |    | 698399  |         |           |        |         |        |
|        |           |        |          | 2      |                | 270280800 03 00 | 01 | 394400  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 03 | 228752  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 06 | 180     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |                | 270280800 03 00 | 55 | 9770    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total      |                 |    | 633102  |         |           |        |         |        |
|        |           |        |          | 20     |                | 270202005 03 00 | 01 | 34123   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 03 | 19792   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |                | 270202005 03 00 | 55 | 1470    | Voted   | Plan      | Second | EST     | 2223   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 93        | 2702   | BASTI      | 20     | Vr. Total   |                 |    | 55385   |         |          |       |         |        |
|        |           |        |            | 3      |             | 270280800 03 00 | 01 | 99500   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 57710   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 2994    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 6300    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 166504  |         |          |       |         |        |
|        |           |        |            | 4      |             | 270280800 03 00 | 01 | 677100  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 392718  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 5150    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 24180   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 1099148 |         |          |       |         |        |
|        |           |        |            | 5      |             | 270280800 03 00 | 01 | 1269200 | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 736136  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 10690   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 44180   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 2060206 |         |          |       |         |        |
|        |           |        |            | 6      |             | 270280800 03 00 | 01 | 383700  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 222546  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 3010    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 13540   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 622796  |         |          |       |         |        |
|        |           |        |            | 7      |             | 270280800 03 00 | 01 | 863600  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 500888  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 5800    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 22450   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 1392738 |         |          |       |         |        |
|        |           |        |            | 8      |             | 270280800 03 00 | 01 | 640700  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 371606  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 6230    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 14460   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 1032996 |         |          |       |         |        |
|        |           |        |            | 9      |             | 270280800 03 00 | 01 | 594300  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 344694  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 3370    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 15130   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 957494  |         |          |       |         |        |
|        |           |        |            |        | Tot BASTI : |                 |    | 9491891 |         |          |       |         |        |
|        |           |        | CHITRAKOOT | 1      |             | 270280800 03 00 | 01 | 299100  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 173478  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 1240    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 10030   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 483848  |         |          |       |         |        |
|        |           |        |            | 2      |             | 270280800 03 00 | 01 | 116300  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 67454   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 2844    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 9010    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 195608  |         |          |       |         |        |
|        |           |        |            | 3      |             | 270280800 03 00 | 01 | 304800  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 03 | 176784  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 06 | 2800    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        |             | 270280800 03 00 | 55 | 12890   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |            |        | Vr. Total   |                 |    | 497274  |         |          |       |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | CHITRAKOOT | 4      |                  | 270280800 03 00 | 01 | 443600  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 257288  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 4780    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 12976   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 718644  |         |           |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 1895374 |         |           |        |         |        |
|        |           |        | DEORIA     | 1      |                  | 270280800 03 00 | 01 | 340800  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 197664  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 4484    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 14210   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 557158  |         |           |        |         |        |
|        |           |        |            | 10     |                  | 270280800 03 00 | 01 | 1313500 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 761830  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 8040    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 36030   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 2119400 |         |           |        |         |        |
|        |           |        |            | 11     |                  | 270280800 03 00 | 01 | 1566500 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 908570  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 12080   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 51130   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 2538280 |         |           |        |         |        |
|        |           |        |            | 12     |                  | 270280800 03 00 | 01 | 961500  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 557670  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 7550    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 30210   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 1556930 |         |           |        |         |        |
|        |           |        |            | 2      |                  | 270280800 03 00 | 01 | 364100  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 211178  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 14100   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 589378  |         |           |        |         |        |
|        |           |        |            | 3      |                  | 270280800 03 00 | 01 | 1566500 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 908570  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 12080   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 51900   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 2539050 |         |           |        |         |        |
|        |           |        |            | 4      |                  | 270280800 03 00 | 01 | 961500  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 557670  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 7550    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 30210   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 1556930 |         |           |        |         |        |
|        |           |        |            | 5      |                  | 270280800 03 00 | 01 | 818958  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 474996  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 6930    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 26870   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 1327754 |         |           |        |         |        |
|        |           |        |            | 6      |                  | 270280800 03 00 | 01 | 1312342 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 761158  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 06 | 8040    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 55 | 36030   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        | Vr. Total        |                 |    | 2117570 |         |           |        |         |        |
|        |           |        |            | 7      |                  | 270280800 03 00 | 01 | 340800  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |            |        |                  | 270280800 03 00 | 03 | 197664  | Voted   | Plan      | Second | EST     | 2235   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | DEORIA   | 7      |              | 270280800 03 00 | 06 | 4484     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 14210    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 557158   |         |          |        |         |        |
|        |           |        |          | 8      |              | 270280800 03 00 | 01 | 364100   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 211178   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 14100    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 589378   |         |          |        |         |        |
|        |           |        |          | 9      |              | 270280800 03 00 | 01 | 820000   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 475600   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 6930     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 26870    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 1329400  |         |          |        |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 17378386 |         |          |        |         |        |
|        |           |        | ETAWAH   | 1      |              | 270280800 03 00 | 01 | 442400   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 256592   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 11496    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 19200    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 729688   |         |          |        |         |        |
|        |           |        |          | 10     |              | 270280800 03 00 | 01 | 485900   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 281822   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 4540     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 18720    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 790982   |         |          |        |         |        |
|        |           |        |          | 11     |              | 270280800 03 00 | 01 | 442400   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 256592   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 11496    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 19200    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 729688   |         |          |        |         |        |
|        |           |        |          | 12     |              | 270280800 03 00 | 01 | 99900    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 57942    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 90       | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 4330     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 162262   |         |          |        |         |        |
|        |           |        |          | 13     |              | 270280800 03 00 | 01 | 887600   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 514808   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 4960     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 29940    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 1437308  |         |          |        |         |        |
|        |           |        |          | 14     |              | 270280800 03 00 | 01 | 522000   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 302760   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 4140     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 20520    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 849420   |         |          |        |         |        |
|        |           |        |          | 15     |              | 270280800 03 00 | 01 | 336450   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 195141   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 2940     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 13050    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 547581   |         |          |        |         |        |
|        |           |        |          | 16     |              | 270280800 03 00 | 01 | 128600   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 74588    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 420      | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 1110     | Voted   | Plan     | Second | EST     | 2235   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------------|-----------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | ETAWAH   | 16           | Vr. Total |                 |    | 204718   |         |           |        |         |        |
|        |           |        |          | 17           |           | 270280800 03 00 | 01 | 485900   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 281822   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 4540     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 18720    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 790982   |         |           |        |         |        |
|        |           |        |          | 18           |           | 270280800 03 00 | 01 | 473400   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 274572   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 2700     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 11930    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 762602   |         |           |        |         |        |
|        |           |        |          | 2            |           | 270280800 03 00 | 01 | 99900    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 57942    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 90       | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 4330     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 162262   |         |           |        |         |        |
|        |           |        |          | 3            |           | 270280800 03 00 | 01 | 887600   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 514808   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 4960     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 29940    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 1437308  |         |           |        |         |        |
|        |           |        |          | 4            |           | 270280800 03 00 | 01 | 522000   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 302760   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 4140     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 20520    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 849420   |         |           |        |         |        |
|        |           |        |          | 5            |           | 270280800 03 00 | 01 | 336450   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 195141   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 2940     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 13050    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 547581   |         |           |        |         |        |
|        |           |        |          | 6            |           | 270280800 03 00 | 01 | 515700   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 299106   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 3400     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 13270    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 831476   |         |           |        |         |        |
|        |           |        |          | 7            |           | 270280800 03 00 | 01 | 501100   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 290638   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 2800     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 18960    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 813498   |         |           |        |         |        |
|        |           |        |          | 8            |           | 270280800 03 00 | 01 | 303519   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 176041   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 3080     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 7890     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 490530   |         |           |        |         |        |
|        |           |        |          | 9            |           | 270280800 03 00 | 01 | 128600   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 03 | 74588    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 06 | 420      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              |           | 270280800 03 00 | 55 | 1110     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |              | Vr. Total |                 |    | 204718   |         |           |        |         |        |
|        |           |        |          | Tot ETAWAH : |           |                 |    | 12342024 |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | FAIZABAD | 1      |           | 270280800 03 00 | 01 | 465400  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 269932  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 4160    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 16060   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 755552  |         |           |        |         |        |
|        |           |        |          | 10     |           | 270202005 03 00 | 01 | 136900  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 79402   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 6140    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 222482  |         |           |        |         |        |
|        |           |        |          | 11     |           | 270202005 03 00 | 01 | 445700  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 258506  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 21770   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 725976  |         |           |        |         |        |
|        |           |        |          | 12     |           | 270202005 03 00 | 01 | 110700  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 64206   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 3920    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 178826  |         |           |        |         |        |
|        |           |        |          | 13     |           | 270202005 03 00 | 01 | 35400   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 20532   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 06 | 2827    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 3540    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 62299   |         |           |        |         |        |
|        |           |        |          | 14     |           | 270202005 03 00 | 01 | 445700  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 258506  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 21770   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 725976  |         |           |        |         |        |
|        |           |        |          | 15     |           | 270202005 03 00 | 01 | 110700  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 64206   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 3920    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 178826  |         |           |        |         |        |
|        |           |        |          | 16     |           | 270202005 03 00 | 01 | 136900  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 79402   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 06 | 40      | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 6140    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 222482  |         |           |        |         |        |
|        |           |        |          | 2      |           | 270280800 03 00 | 01 | 613200  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 355656  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 4970    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 22010   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 995836  |         |           |        |         |        |
|        |           |        |          | 3      |           | 270280800 03 00 | 01 | 1388800 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 805504  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 12110   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 45480   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 2251894 |         |           |        |         |        |
|        |           |        |          | 4      |           | 270280800 03 00 | 01 | 95800   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 55564   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 5400    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 9300    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 166064  |         |           |        |         |        |
|        |           |        |          | 5      |           | 270280800 03 00 | 01 | 379100  | Voted   | Plan      | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | FAIZABAD  | 5      |                | 270280800 03 00 | 03 | 219878   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 610      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 14880    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 614468   |         |           |        |         |        |
|        |           |        |           | 6      |                | 270280800 03 00 | 01 | 383500   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 222430   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 180      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 15010    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 621120   |         |           |        |         |        |
|        |           |        |           | 7      |                | 270280800 03 00 | 01 | 360700   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 209206   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 2100     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 12810    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 584816   |         |           |        |         |        |
|        |           |        |           | 8      |                | 270280800 03 00 | 01 | 936400   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 543112   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 9630     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 38920    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 1528062  |         |           |        |         |        |
|        |           |        |           | 9      |                | 270280800 03 00 | 01 | 1277000  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 740660   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 10410    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 40890    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 2068960  |         |           |        |         |        |
|        |           |        |           |        | Tot FAIZABAD : |                 |    | 11903639 |         |           |        |         |        |
|        |           |        | FIROZABAD | 1      |                | 270280800 03 00 | 01 | 172700   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 100166   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 480      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 10900    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 284246   |         |           |        |         |        |
|        |           |        |           | 2      |                | 270280800 03 00 | 01 | 273300   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 158514   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 3744     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 33820    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 469378   |         |           |        |         |        |
|        |           |        |           | 3      |                | 270280800 03 00 | 01 | 343700   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 199346   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 3140     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 14580    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 560766   |         |           |        |         |        |
|        |           |        |           | 4      |                | 270280800 03 00 | 01 | 491800   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 285244   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 3680     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 28330    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 809054   |         |           |        |         |        |
|        |           |        |           | 5      |                | 270280800 03 00 | 01 | 421300   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 244354   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 3440     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 13320    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 682414   |         |           |        |         |        |
|        |           |        |           | 6      |                | 270280800 03 00 | 01 | 390677   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 226593   | Voted   | Plan      | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | FIROZABAD          | 6      |                    | 270280800 03 00 | 06 | 2640    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 17910   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 637820  |         |          |        |         |        |
|        |           |        |                    |        | Tot FIROZABAD :    |                 |    | 3443678 |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1      |                    | 270202005 03 00 | 01 | 56900   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |                    |        |                    | 270202005 03 00 | 03 | 33002   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |                    |        |                    | 270202005 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |                    |        | Vr. Total          |                 |    | 91922   |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270202005 03 00 | 01 | 404600  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |                    |        |                    | 270202005 03 00 | 03 | 234668  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |                    |        |                    | 270202005 03 00 | 55 | 18180   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |                    |        | Vr. Total          |                 |    | 657448  |         |          |        |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 749370  |         |          |        |         |        |
|        |           |        | GHAZIABAD          | 1      |                    | 270280800 03 00 | 01 | 220200  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 127716  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 350     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 18980   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 367246  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270280800 03 00 | 01 | 47600   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 27608   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 14280   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 95176   |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 270280800 03 00 | 01 | 232300  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 134734  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 1250    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 21240   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 389524  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 270280800 03 00 | 01 | 431200  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 250096  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 2860    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 13780   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 697936  |         |          |        |         |        |
|        |           |        |                    | 5      |                    | 270280800 03 00 | 01 | 1066000 | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 618280  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 10910   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 37900   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1733090 |         |          |        |         |        |
|        |           |        |                    | 6      |                    | 270280800 03 00 | 01 | 403000  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 233740  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 3110    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 29390   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 669240  |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 270280800 03 00 | 01 | 305371  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 177115  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 1988    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 20840   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        | Vr. Total          |                 |    | 505314  |         |          |        |         |        |
|        |           |        |                    | 8      |                    | 270280800 03 00 | 01 | 126000  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 03 | 73080   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |                    |        |                    | 270280800 03 00 | 55 | 5170    | Voted   | Plan     | Second | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | GHAZIABAD | 8      | Vr. Total       |                 |    | 204950  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 270280800 03 00 | 01 | 173900  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 100862  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 1360    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 7780    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 283902  |         |           |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 4946378 |         |           |        |         |        |
|        |           |        | GONDA     | 1      |                 | 270280800 03 00 | 01 | 304400  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 176552  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 1390    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 6290    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 488632  |         |           |        |         |        |
|        |           |        |           | 10     |                 | 270280800 03 00 | 01 | 163100  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 94598   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 2100    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 5460    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 265258  |         |           |        |         |        |
|        |           |        |           | 11     |                 | 270280800 03 00 | 01 | 260710  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 151206  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 1150    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 6500    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 419566  |         |           |        |         |        |
|        |           |        |           | 12     |                 | 270280800 03 00 | 01 | 495200  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 287216  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 5868    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 25130   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 813414  |         |           |        |         |        |
|        |           |        |           | 13     |                 | 270280800 03 00 | 01 | 106900  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 62002   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 90      | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 4520    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 173512  |         |           |        |         |        |
|        |           |        |           | 14     |                 | 270280800 03 00 | 01 | 146800  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 85144   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 1060    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 6080    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 239084  |         |           |        |         |        |
|        |           |        |           | 15     |                 | 270280800 03 00 | 01 | 157800  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 91524   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 60      | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 2670    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 252054  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 270280800 03 00 | 01 | 281500  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 163270  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 1880    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 5770    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 452420  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 270280800 03 00 | 01 | 720400  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 417832  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 8530    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 17960   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1164722 |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | GONDA     | 4      |             | 270280800 03 00 | 01 | 761500  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 441670  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 3910    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 20330   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 1227410 |         |           |        |         |        |
|        |           |        |           | 5      |             | 270280800 03 00 | 01 | 106900  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 62002   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 4520    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 173512  |         |           |        |         |        |
|        |           |        |           | 6      |             | 270280800 03 00 | 01 | 495200  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 287216  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 5868    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 25130   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 813414  |         |           |        |         |        |
|        |           |        |           | 7      |             | 270280800 03 00 | 01 | 1025800 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 594964  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 11870   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 34260   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 1666894 |         |           |        |         |        |
|        |           |        |           | 8      |             | 270280800 03 00 | 01 | 439000  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 254620  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 2810    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 15280   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 711710  |         |           |        |         |        |
|        |           |        |           | 9      |             | 270202005 03 00 | 01 | 441416  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |             | 270202005 03 00 | 03 | 256021  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |             | 270202005 03 00 | 55 | 21690   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total   |                 |    | 719127  |         |           |        |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 9580729 |         |           |        |         |        |
|        |           |        | GORAKHPUR | 1      |             | 270280800 03 00 | 01 | 612900  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 355482  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 1010    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 50840   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 1020232 |         |           |        |         |        |
|        |           |        |           | 10     |             | 270202005 03 00 | 01 | 314600  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |             | 270202005 03 00 | 03 | 182468  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |             | 270202005 03 00 | 55 | 21100   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        | Vr. Total   |                 |    | 518168  |         |           |        |         |        |
|        |           |        |           | 11     |             | 270280800 03 00 | 01 | 612900  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 355482  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 1010    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 50840   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 1020232 |         |           |        |         |        |
|        |           |        |           | 12     |             | 270280800 03 00 | 01 | 188400  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 109272  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 320     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 55 | 16600   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total   |                 |    | 314592  |         |           |        |         |        |
|        |           |        |           | 13     |             | 270280800 03 00 | 01 | 581700  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 03 | 337386  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |             | 270280800 03 00 | 06 | 1450    | Voted   | Plan      | Second | EST     | 2235   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | GORAKHPUR | 13     |           | 270280800 03 00 | 55 | 47080   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 967616  |         |           |        |         |        |
|        |           |        |           | 14     |           | 270280800 03 00 | 01 | 352744  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 202942  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 1620    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 36410   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 593716  |         |           |        |         |        |
|        |           |        |           | 15     |           | 270280800 03 00 | 01 | 1344000 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 779520  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 9910    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 94030   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 2227460 |         |           |        |         |        |
|        |           |        |           | 16     |           | 270280800 03 00 | 01 | 1731640 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 1004351 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 14900   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 144640  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 2895531 |         |           |        |         |        |
|        |           |        |           | 17     |           | 270280800 03 00 | 01 | 666200  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 386396  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 3890    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 14680   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 1071166 |         |           |        |         |        |
|        |           |        |           | 18     |           | 270280800 03 00 | 01 | 1098600 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 637188  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 10640   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 31880   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 1778308 |         |           |        |         |        |
|        |           |        |           | 19     |           | 270202005 03 00 | 01 | 38600   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |           | 270202005 03 00 | 03 | 22388   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 2940    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        | Vr. Total |                 |    | 63928   |         |           |        |         |        |
|        |           |        |           | 2      |           | 270280800 03 00 | 01 | 188400  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 109272  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 320     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 16600   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 314592  |         |           |        |         |        |
|        |           |        |           | 20     |           | 270202005 03 00 | 01 | 314600  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |           | 270202005 03 00 | 03 | 182468  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 21100   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        | Vr. Total |                 |    | 518168  |         |           |        |         |        |
|        |           |        |           | 3      |           | 270280800 03 00 | 01 | 581700  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 337386  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 1450    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 47080   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 967616  |         |           |        |         |        |
|        |           |        |           | 4      |           | 270280800 03 00 | 01 | 352744  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 202942  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 1620    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 36410   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total |                 |    | 593716  |         |           |        |         |        |
|        |           |        |           | 5      |           | 270280800 03 00 | 01 | 1344000 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 779520  | Voted   | Plan      | First  | EST     | 2235   |



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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | GORAKHPUR | 5      |                 | 270280800 03 00 | 06 | 9910     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 94030    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 2227460  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 270280800 03 00 | 01 | 1694100  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 982578   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 14690    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 141300   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 2832668  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 270280800 03 00 | 01 | 666200   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 386396   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 3890     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 14680    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1071166  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 270280800 03 00 | 01 | 1098600  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 637188   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 10640    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 32650    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1779078  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 270202005 03 00 | 01 | 38600    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 22388    | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 2940     | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |           |        | Vr. Total       |                 |    | 63928    |         |           |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 22839341 |         |           |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 270280800 03 00 | 01 | 347235   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 201397   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 220      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 14280    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 563132   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 270280800 03 00 | 01 | 584400   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 338952   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 5670     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 20170    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 949192   |         |           |        |         |        |
|        |           |        |           | 3      |                 | 270280800 03 00 | 01 | 87700    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 50866    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 5688     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 8770     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 153024   |         |           |        |         |        |
|        |           |        |           |        | Tot HAMIRPUR :  |                 |    | 1665348  |         |           |        |         |        |
|        |           |        | HAPUR     | 1      |                 | 270280800 03 00 | 01 | 215300   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 124874   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 700      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 8950     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 349824   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 270280800 03 00 | 01 | 531800   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 308444   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 5284     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 20540    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 866068   |         |           |        |         |        |
|        |           |        |           |        | Tot HAPUR :     |                 |    | 1215892  |         |           |        |         |        |
|        |           |        | JALAUN    | 1      |                 | 270280800 03 00 | 01 | 233900   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 135662   | Voted   | Plan      | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | JALAUN   | 1      |               | 270280800 03 00 | 06 | 2100    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 9300    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 380962  |         |          |        |         |        |
|        |           |        |          | 2      |               | 270280800 03 00 | 01 | 779148  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 451906  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 9004    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 33850   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 1273908 |         |          |        |         |        |
|        |           |        |          |        | Tot JALAUN :  |                 |    | 1654870 |         |          |        |         |        |
|        |           |        | JAUNPUR  | 1      |               | 270280800 03 00 | 01 | 49000   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 28420   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 4900    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 85164   |         |          |        |         |        |
|        |           |        |          | 2      |               | 270280800 03 00 | 01 | 196300  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 113854  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 760     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 9140    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 320054  |         |          |        |         |        |
|        |           |        |          | 3      |               | 270280800 03 00 | 01 | 193000  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 111940  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 8200    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 313140  |         |          |        |         |        |
|        |           |        |          | 4      |               | 270280800 03 00 | 01 | 1215810 | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 705164  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 9140    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 34190   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 1964304 |         |          |        |         |        |
|        |           |        |          | 5      |               | 270280800 03 00 | 01 | 1435600 | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 832648  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 12740   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 50650   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 2331638 |         |          |        |         |        |
|        |           |        |          | 6      |               | 270280800 03 00 | 01 | 330600  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 191748  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 1670    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 9780    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 533798  |         |          |        |         |        |
|        |           |        |          | 7      |               | 270280800 03 00 | 01 | 290048  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 168228  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 2080    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 55 | 11731   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total     |                 |    | 472087  |         |          |        |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 6020185 |         |          |        |         |        |
|        |           |        | JHANSI   | 1      |               | 270202005 03 00 | 01 | 559900  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |               | 270202005 03 00 | 03 | 324742  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |               | 270202005 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |               | 270202005 03 00 | 55 | 40920   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        | Vr. Total     |                 |    | 925602  |         |          |        |         |        |
|        |           |        |          | 2      |               | 270280800 03 00 | 01 | 322600  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 03 | 187108  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |               | 270280800 03 00 | 06 | 870     | Voted   | Plan     | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | JHANSI       | 2      |              | 270280800 03 00 | 55 | 19200   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total    |                 |    | 529778  |         |          |        |         |        |
|        |           |        |              | 3      |              | 270280800 03 00 | 01 | 1270200 | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 03 | 736716  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 06 | 11420   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 55 | 84440   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total    |                 |    | 2102776 |         |          |        |         |        |
|        |           |        |              | 4      |              | 270280800 03 00 | 01 | 1221600 | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 03 | 708528  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 06 | 6720    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 55 | 81450   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total    |                 |    | 2018298 |         |          |        |         |        |
|        |           |        |              | 5      |              | 270202005 03 00 | 01 | 559900  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 03 | 324742  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 55 | 40920   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        | Vr. Total    |                 |    | 925602  |         |          |        |         |        |
|        |           |        |              |        | Tot JHANSI : |                 |    | 6502056 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR | 1      |              | 270202005 03 00 | 02 | 49167   | Voted   | Plan     | Second | CON     | 2223   |
|        |           |        |              |        |              | 270280800 03 00 | 01 | 316800  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 03 | 183744  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 06 | 1880    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 55 | 11030   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total    |                 |    | 562621  |         |          |        |         |        |
|        |           |        |              | 10     |              | 270202005 03 00 | 01 | 67000   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 03 | 38860   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        | Vr. Total    |                 |    | 112160  |         |          |        |         |        |
|        |           |        |              | 11     |              | 270202005 03 00 | 01 | 637400  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 03 | 369692  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 55 | 55500   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        | Vr. Total    |                 |    | 1062592 |         |          |        |         |        |
|        |           |        |              | 12     |              | 270202005 03 00 | 01 | 87200   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 03 | 50576   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        |              | 270202005 03 00 | 55 | 8080    | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |              |        | Vr. Total    |                 |    | 145856  |         |          |        |         |        |
|        |           |        |              | 2      |              | 270202005 03 00 | 02 | 49167   | Voted   | Plan     | Second | CON     | 2223   |
|        |           |        |              |        |              | 270280800 03 00 | 01 | 549400  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 03 | 318652  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 06 | 5250    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 55 | 19200   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total    |                 |    | 941669  |         |          |        |         |        |
|        |           |        |              | 3      |              | 270280800 03 00 | 01 | 817900  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 03 | 474382  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 06 | 3120    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 55 | 43200   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total    |                 |    | 1338602 |         |          |        |         |        |
|        |           |        |              | 4      |              | 270280800 03 00 | 01 | 1546458 | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 03 | 896946  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 06 | 14802   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        |              | 270280800 03 00 | 55 | 111028  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total    |                 |    | 2569234 |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|--------------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | KANPUR NAGAR | 5      |                    | 270280800 03 00 | 01 | 481500  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 279270  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 5948    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 55 | 49660   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total          |                 |    | 816378  |         |           |        |         |        |
|        |           |        |              | 6      |                    | 270280800 03 00 | 01 | 317800  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 184324  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 1020    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 55 | 29100   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total          |                 |    | 532244  |         |           |        |         |        |
|        |           |        |              | 7      |                    | 270202005 03 00 | 01 | 87200   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |              |        |                    | 270202005 03 00 | 03 | 50576   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |              |        |                    | 270202005 03 00 | 55 | 8080    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |              |        | Vr. Total          |                 |    | 145856  |         |           |        |         |        |
|        |           |        |              | 8      |                    | 270202005 03 00 | 01 | 612200  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |              |        |                    | 270202005 03 00 | 03 | 355076  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |              |        |                    | 270202005 03 00 | 55 | 54420   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |              |        | Vr. Total          |                 |    | 1021696 |         |           |        |         |        |
|        |           |        |              | 9      |                    | 270202005 03 00 | 01 | 137000  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |              |        |                    | 270202005 03 00 | 03 | 79460   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |              |        |                    | 270202005 03 00 | 55 | 10320   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |              |        | Vr. Total          |                 |    | 226780  |         |           |        |         |        |
|        |           |        |              |        | Tot KANPUR NAGAR : |                 |    | 9475688 |         |           |        |         |        |
|        |           |        | LALITPUR     | 1      |                    | 270280800 03 00 | 01 | 744000  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 431520  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 5764    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 55 | 19770   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total          |                 |    | 1201054 |         |           |        |         |        |
|        |           |        |              | 2      |                    | 270280800 03 00 | 01 | 551300  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 319754  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 3130    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 55 | 24550   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        | Vr. Total          |                 |    | 898734  |         |           |        |         |        |
|        |           |        |              | 3      |                    | 270280800 03 00 | 01 | 551300  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 319754  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 3130    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 55 | 24550   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        | Vr. Total          |                 |    | 898734  |         |           |        |         |        |
|        |           |        |              | 4      |                    | 270280800 03 00 | 01 | 567874  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 329367  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 5100    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 55 | 19770   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |              |        | Vr. Total          |                 |    | 922111  |         |           |        |         |        |
|        |           |        |              |        | Tot LALITPUR :     |                 |    | 3920633 |         |           |        |         |        |
|        |           |        | LUCKNOW      | 1      |                    | 270280800 03 00 | 01 | 353000  | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 204740  | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 700     | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |              |        |                    | 270280800 03 00 | 55 | 24080   | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |              |        | Vr. Total          |                 |    | 582520  |         |           |        |         |        |
|        |           |        |              | 10     |                    | 270280800 03 00 | 01 | 1144319 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 03 | 663705  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |              |        |                    | 270280800 03 00 | 06 | 12580   | Voted   | Plan      | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|---------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | LUCKNOW     | 10     |               | 270280800 03 00 | 55 | 44800    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 1865404  |         |           |        |         |        |
|        |           |        |             | 2      |               | 270280800 03 00 | 01 | 424800   | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 246384   | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 19690    | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 28300    | Voted   | Plan      | First  | EST     | 2234   |
|        |           |        |             |        | Vr. Total     |                 |    | 719174   |         |           |        |         |        |
|        |           |        |             | 3      |               | 270280800 03 00 | 01 | 595900   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 345622   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 210      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 49560    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 991292   |         |           |        |         |        |
|        |           |        |             | 4      |               | 270280800 03 00 | 01 | 206000   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 119480   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 760      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 16140    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 342380   |         |           |        |         |        |
|        |           |        |             | 5      |               | 270280800 03 00 | 01 | 328300   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 190414   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 610      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 25800    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 545124   |         |           |        |         |        |
|        |           |        |             | 6      |               | 270280800 03 00 | 01 | 525700   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 304906   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 6830     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 46760    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 884196   |         |           |        |         |        |
|        |           |        |             | 7      |               | 270280800 03 00 | 01 | 689700   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 400026   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 4090     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 48960    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 1142776  |         |           |        |         |        |
|        |           |        |             | 8      |               | 270280800 03 00 | 01 | 1110900  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 644322   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 8180     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 98240    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 1861642  |         |           |        |         |        |
|        |           |        |             | 9      |               | 270280800 03 00 | 01 | 1320058  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 765634   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 06 | 8730     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 39240    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total     |                 |    | 2133662  |         |           |        |         |        |
|        |           |        |             |        | Tot LUCKNOW : |                 |    | 11068170 |         |           |        |         |        |
|        |           |        | LUCKNOW - 2 | 1      |               | 270280800 03 00 | 01 | 78500    | Voted   | Plan      | First  | EST     | 2233   |
|        |           |        |             |        |               | 270280800 03 00 | 03 | 45530    | Voted   | Plan      | First  | EST     | 2233   |
|        |           |        |             |        |               | 270280800 03 00 | 55 | 7560     | Voted   | Plan      | First  | EST     | 2233   |
|        |           |        |             |        | Vr. Total     |                 |    | 131590   |         |           |        |         |        |
|        |           |        |             | 10     |               | 270202005 03 00 | 01 | 123600   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |             |        |               | 270202005 03 00 | 03 | 71688    | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |             |        |               | 270202005 03 00 | 55 | 10720    | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |             |        | Vr. Total     |                 |    | 206008   |         |           |        |         |        |
|        |           |        |             | 11     |               | 270202005 03 00 | 01 | 249900   | Voted   | Plan      | Second | EST     | 2222   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | LUCKNOW-2 | 11     |           | 270202005 03 00 | 03 | 144942  | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 17020   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total |                 |    | 411862  |         |           |        |         |        |
|        |           |        |           | 12     |           | 270202005 03 00 | 01 | 34300   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 03 | 19894   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 2940    | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total |                 |    | 57134   |         |           |        |         |        |
|        |           |        |           | 13     |           | 270202005 03 00 | 01 | 1683300 | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 03 | 976314  | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 06 | 1100    | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 146050  | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total |                 |    | 2806764 |         |           |        |         |        |
|        |           |        |           | 14     |           | 270202005 03 00 | 01 | 355100  | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 03 | 205958  | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 32280   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total |                 |    | 593338  |         |           |        |         |        |
|        |           |        |           | 15     |           | 270202005 03 00 | 01 | 1040100 | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 03 | 603258  | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 78700   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total |                 |    | 1722178 |         |           |        |         |        |
|        |           |        |           | 16     |           | 270202005 03 00 | 01 | 79600   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 03 | 46168   | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        |           | 270202005 03 00 | 55 | 5880    | Voted   | Plan      | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total |                 |    | 131648  |         |           |        |         |        |
|        |           |        |           | 17     |           | 270280800 03 00 | 01 | 78500   | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 45530   | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 7560    | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        | Vr. Total |                 |    | 131590  |         |           |        |         |        |
|        |           |        |           | 18     |           | 270280800 03 00 | 01 | 3640050 | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 2111229 | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 1870    | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 275570  | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        | Vr. Total |                 |    | 6028719 |         |           |        |         |        |
|        |           |        |           | 19     |           | 270280800 03 00 | 01 | 1827500 | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 1059950 | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 1540    | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 143230  | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        | Vr. Total |                 |    | 3032220 |         |           |        |         |        |
|        |           |        |           | 2      |           | 270280800 03 00 | 01 | 1865600 | Voted   | Plan      | First  | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 1082048 | Voted   | Plan      | First  | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 1630    | Voted   | Plan      | First  | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 146570  | Voted   | Plan      | First  | EST     | 2233   |
|        |           |        |           |        | Vr. Total |                 |    | 3095848 |         |           |        |         |        |
|        |           |        |           | 20     |           | 270280800 03 00 | 01 | 95100   | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 55158   | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 6388    | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 55 | 12920   | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        | Vr. Total |                 |    | 169566  |         |           |        |         |        |
|        |           |        |           | 21     |           | 270280800 03 00 | 01 | 476800  | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 03 | 276544  | Voted   | Plan      | Second | EST     | 2233   |
|        |           |        |           |        |           | 270280800 03 00 | 06 | 120     | Voted   | Plan      | Second | EST     | 2233   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | LUCKNOW-2 | 21     |                 | 270280800 03 00 | 55 | 37780    | Voted   | Plan     | Second | EST     | 2233   |
|        |           |        |           |        | Vr. Total       |                 |    | 791244   |         |          |        |         |        |
|        |           |        |           | 3      |                 | 270280800 03 00 | 01 | 3222000  | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 1868760  | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 1870     | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 238320   | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        | Vr. Total       |                 |    | 5330950  |         |          |        |         |        |
|        |           |        |           | 4      |                 | 270280800 03 00 | 01 | 476800   | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 276544   | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 37780    | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        | Vr. Total       |                 |    | 791244   |         |          |        |         |        |
|        |           |        |           | 5      |                 | 270280800 03 00 | 01 | 95100    | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 55158    | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 6388     | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 12920    | Voted   | Plan     | First  | EST     | 2233   |
|        |           |        |           |        | Vr. Total       |                 |    | 169566   |         |          |        |         |        |
|        |           |        |           | 6      |                 | 270202005 03 00 | 01 | 1559700  | Voted   | Plan     | First  | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 904626   | Voted   | Plan     | First  | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 06 | 1100     | Voted   | Plan     | First  | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 135330   | Voted   | Plan     | First  | EST     | 2222   |
|        |           |        |           |        | Vr. Total       |                 |    | 2600756  |         |          |        |         |        |
|        |           |        |           | 7      |                 | 270202005 03 00 | 01 | 305500   | Voted   | Plan     | First  | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 177190   | Voted   | Plan     | First  | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 28940    | Voted   | Plan     | First  | EST     | 2222   |
|        |           |        |           |        | Vr. Total       |                 |    | 511630   |         |          |        |         |        |
|        |           |        |           | 8      |                 | 270202005 03 00 | 01 | 79600    | Voted   | Plan     | Second | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 46168    | Voted   | Plan     | Second | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 5880     | Voted   | Plan     | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total       |                 |    | 131648   |         |          |        |         |        |
|        |           |        |           | 9      |                 | 270202005 03 00 | 01 | 824500   | Voted   | Plan     | Second | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 478210   | Voted   | Plan     | Second | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 06 | 120      | Voted   | Plan     | Second | EST     | 2222   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 64620    | Voted   | Plan     | Second | EST     | 2222   |
|        |           |        |           |        | Vr. Total       |                 |    | 1367450  |         |          |        |         |        |
|        |           |        |           |        | Tot LUCKNOW-2 : |                 |    | 30212953 |         |          |        |         |        |
|        |           |        | MEERUT    | 1      |                 | 270202005 03 00 | 01 | 414400   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 240352   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 06 | 40       | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 39420    | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total       |                 |    | 694212   |         |          |        |         |        |
|        |           |        |           | 10     |                 | 270280800 03 00 | 01 | 19350    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 11223    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 34613    |         |          |        |         |        |
|        |           |        |           | 11     |                 | 270280800 03 00 | 01 | 229400   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 133052   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 3010     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 6240     | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 371702   |         |          |        |         |        |
|        |           |        |           | 12     |                 | 270280800 03 00 | 01 | 458600   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 265988   | Voted   | Plan     | Second | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | MEERUT   | 12     |           | 270280800 03 00 | 06 | 3080   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 37020  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 764688 |         |           |        |         |        |
|        |           |        |          | 13     |           | 270280800 03 00 | 01 | 123600 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 71688  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 2020   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 198008 |         |           |        |         |        |
|        |           |        |          | 14     |           | 270202005 03 00 | 01 | 104400 | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 60552  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 8620   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 173572 |         |           |        |         |        |
|        |           |        |          | 15     |           | 270202005 03 00 | 01 | 41600  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 24128  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 06 | 40     | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 2940   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 68708  |         |           |        |         |        |
|        |           |        |          | 16     |           | 270202005 03 00 | 01 | 518800 | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 300904 | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 06 | 40     | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 55 | 48040  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total |                 |    | 867784 |         |           |        |         |        |
|        |           |        |          | 2      |           | 270280800 03 00 | 01 | 117500 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 68150  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 760    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 10340  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 196750 |         |           |        |         |        |
|        |           |        |          | 3      |           | 270280800 03 00 | 01 | 38700  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 22446  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 2844   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 7740   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 71730  |         |           |        |         |        |
|        |           |        |          | 4      |           | 270280800 03 00 | 01 | 109800 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 63684  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 7120   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 180604 |         |           |        |         |        |
|        |           |        |          | 5      |           | 270280800 03 00 | 01 | 55200  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 32016  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 5520   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 92736  |         |           |        |         |        |
|        |           |        |          | 6      |           | 270280800 03 00 | 01 | 173300 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 100514 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 60     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 13660  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 287534 |         |           |        |         |        |
|        |           |        |          | 7      |           | 270280800 03 00 | 01 | 297800 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 172724 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 240    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 26720  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 497484 |         |           |        |         |        |
|        |           |        |          | 8      |           | 270202005 03 00 | 01 | 41600  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |          |        |           | 270202005 03 00 | 03 | 24128  | Voted   | Plan      | First  | EST     | 2223   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | MEERUT   | 8      |              | 270202005 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 55 | 2940    | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        | Vr. Total    |                 |    | 68708   |         |          |        |         |        |
|        |           |        |          | 9      |              | 270280800 03 00 | 01 | 15950   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 9251    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 3340    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 28541   |         |          |        |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 4597374 |         |          |        |         |        |
|        |           |        | MIRZAPUR | 1      |              | 270280800 03 00 | 01 | 266100  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 154338  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 850     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 12300   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 433588  |         |          |        |         |        |
|        |           |        |          | 10     |              | 270280800 03 00 | 01 | 129200  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 74936   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 4810    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 208946  |         |          |        |         |        |
|        |           |        |          | 11     |              | 270280800 03 00 | 01 | 98700   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 57246   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 5688    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 9870    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 171504  |         |          |        |         |        |
|        |           |        |          | 12     |              | 270202005 03 00 | 01 | 25200   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 03 | 14616   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 55 | 1160    | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total    |                 |    | 40976   |         |          |        |         |        |
|        |           |        |          | 13     |              | 270202005 03 00 | 01 | 43600   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 03 | 25288   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 55 | 2020    | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total    |                 |    | 70908   |         |          |        |         |        |
|        |           |        |          | 14     |              | 270202005 03 00 | 01 | 536500  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 03 | 311170  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 06 | 160     | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 55 | 22700   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |          |        | Vr. Total    |                 |    | 870530  |         |          |        |         |        |
|        |           |        |          | 2      |              | 270202005 03 00 | 01 | 43600   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 03 | 25288   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 55 | 2020    | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        | Vr. Total    |                 |    | 70908   |         |          |        |         |        |
|        |           |        |          | 3      |              | 270202005 03 00 | 01 | 511300  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 03 | 296554  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        |              | 270202005 03 00 | 55 | 21540   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |          |        | Vr. Total    |                 |    | 829554  |         |          |        |         |        |
|        |           |        |          | 4      |              | 270280800 03 00 | 01 | 122200  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 70876   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 820     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 55 | 5390    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total    |                 |    | 199286  |         |          |        |         |        |
|        |           |        |          | 5      |              | 270280800 03 00 | 01 | 165300  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 03 | 95874   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |              | 270280800 03 00 | 06 | 1520    | Voted   | Plan     | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | MIRZAPUR  | 5      |                | 270280800 03 00 | 55 | 8080    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 270774  |         |           |        |         |        |
|        |           |        |           | 6      |                | 270280800 03 00 | 01 | 1571287 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 911347  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 13220   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 49665   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 2545519 |         |           |        |         |        |
|        |           |        |           | 7      |                | 270280800 03 00 | 01 | 469900  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 272542  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 520     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 19460   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 762422  |         |           |        |         |        |
|        |           |        |           | 8      |                | 270280800 03 00 | 01 | 610100  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 353858  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 3140    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 21090   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 988188  |         |           |        |         |        |
|        |           |        |           | 9      |                | 270280800 03 00 | 01 | 260800  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 151264  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 90      | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 10510   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 422664  |         |           |        |         |        |
|        |           |        |           |        | Tot MIRZAPUR : |                 |    | 7885767 |         |           |        |         |        |
|        |           |        | MORADABAD | 1      |                | 270202005 03 00 | 01 | 85100   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                | 270202005 03 00 | 03 | 49358   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                | 270202005 03 00 | 55 | 7380    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total      |                 |    | 141838  |         |           |        |         |        |
|        |           |        |           | 10     |                | 270280800 03 00 | 01 | 419700  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 243426  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 3800    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 17110   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 684036  |         |           |        |         |        |
|        |           |        |           | 11     |                | 270280800 03 00 | 01 | 168574  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 97773   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 677     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 7088    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 274112  |         |           |        |         |        |
|        |           |        |           | 12     |                | 270280800 03 00 | 01 | 419300  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 243194  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 1540    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 34120   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 698154  |         |           |        |         |        |
|        |           |        |           | 13     |                | 270280800 03 00 | 01 | 572300  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 03 | 331934  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 06 | 4930    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                | 270280800 03 00 | 55 | 33820   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total      |                 |    | 942984  |         |           |        |         |        |
|        |           |        |           | 2      |                | 270202005 03 00 | 01 | 391700  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                | 270202005 03 00 | 03 | 227186  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                | 270202005 03 00 | 55 | 35100   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total      |                 |    | 653986  |         |           |        |         |        |
|        |           |        |           | 3      |                | 270280800 03 00 | 01 | 47600   | Voted   | Plan      | First  | EST     | 2235   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | MORADABAD   | 3      |                 | 270280800 03 00 | 03 | 27608   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 2790    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 9240    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 87238   |         |          |        |         |        |
|        |           |        |             | 4      |                 | 270280800 03 00 | 01 | 270100  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 156658  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 700     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 17340   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 444798  |         |          |        |         |        |
|        |           |        |             | 5      |                 | 270280800 03 00 | 01 | 143800  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 83404   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 150     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 12900   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 240254  |         |          |        |         |        |
|        |           |        |             | 6      |                 | 270280800 03 00 | 01 | 574600  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 333268  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 4710    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 22520   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 935098  |         |          |        |         |        |
|        |           |        |             | 7      |                 | 270280800 03 00 | 01 | 410100  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 237858  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 2920    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 17650   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 668528  |         |          |        |         |        |
|        |           |        |             | 8      |                 | 270280800 03 00 | 01 | 353800  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 205204  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 2100    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 15100   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 576204  |         |          |        |         |        |
|        |           |        |             | 9      |                 | 270280800 03 00 | 01 | 374100  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 216978  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 2670    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 12790   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 606538  |         |          |        |         |        |
|        |           |        |             |        | Tot MORADABAD : |                 |    | 6953768 |         |          |        |         |        |
|        |           |        | PRAYAGRAJ-2 | 1      |                 | 270202005 03 00 | 01 | 81100   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |        |                 | 270202005 03 00 | 03 | 47038   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |        |                 | 270202005 03 00 | 55 | 6980    | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |        | Vr. Total       |                 |    | 135118  |         |          |        |         |        |
|        |           |        |             | 10     |                 | 270280800 03 00 | 01 | 301600  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 174928  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 20      | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 23000   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 499548  |         |          |        |         |        |
|        |           |        |             | 11     |                 | 270280800 03 00 | 01 | 220500  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 127890  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 18420   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total       |                 |    | 366810  |         |          |        |         |        |
|        |           |        |             | 12     |                 | 270280800 03 00 | 01 | 342300  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 03 | 198534  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 06 | 80      | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |             |        |                 | 270280800 03 00 | 55 | 26760   | Voted   | Plan     | Second | EST     | 2235   |

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD**  
**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | PRAYAGRAJ-2 | 12     | Vr. Total |                 |    | 567674  |         |           |        |         |        |
|        |           |        |             | 13     |           | 270280800 03 00 | 01 | 1195400 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 693332  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 9060    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 55270   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 1953062 |         |           |        |         |        |
|        |           |        |             | 14     |           | 270280800 03 00 | 01 | 1745700 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 1012506 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 10920   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 114280  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 2883406 |         |           |        |         |        |
|        |           |        |             | 15     |           | 270280800 03 00 | 01 | 313900  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 182062  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 1820    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 12980   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 510762  |         |           |        |         |        |
|        |           |        |             | 17     |           | 270280800 03 00 | 01 | 459900  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 266742  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 3570    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 13990   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 744202  |         |           |        |         |        |
|        |           |        |             | 18     |           | 270280800 03 00 | 01 | 98700   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 57246   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 5688    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 19740   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 181374  |         |           |        |         |        |
|        |           |        |             | 19     |           | 270280800 03 00 | 01 | 42300   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 24534   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 71574   |         |           |        |         |        |
|        |           |        |             | 2      |           | 270202005 03 00 | 01 | 172900  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        |           | 270202005 03 00 | 03 | 100282  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        |           | 270202005 03 00 | 55 | 16780   | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        | Vr. Total |                 |    | 289962  |         |           |        |         |        |
|        |           |        |             | 20     |           | 270280800 03 00 | 01 | 119700  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 69426   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 11640   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 200766  |         |           |        |         |        |
|        |           |        |             | 21     |           | 270280800 03 00 | 01 | 451700  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 261986  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 1860    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 16870   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 732416  |         |           |        |         |        |
|        |           |        |             | 22     |           | 270280800 03 00 | 01 | 926500  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 537370  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 10290   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 32830   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 1506990 |         |           |        |         |        |
|        |           |        |             | 23     |           | 270280800 03 00 | 01 | 42300   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 24534   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 2235   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|--------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | PRAYAGRAJ-2 | 23     |           | 270280800 03 00 | 55 | 4040   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 71574  |         |           |        |         |        |
|        |           |        |             | 25     |           | 270280800 03 00 | 01 | 313000 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 181540 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 120    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 27380  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 522040 |         |           |        |         |        |
|        |           |        |             | 26     |           | 270280800 03 00 | 01 | 166900 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 96802  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 60     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 15040  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 278802 |         |           |        |         |        |
|        |           |        |             | 27     |           | 270280800 03 00 | 01 | 342300 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 198534 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 80     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 26760  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 567674 |         |           |        |         |        |
|        |           |        |             | 28     |           | 270280800 03 00 | 01 | 98700  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 57246  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 5688   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 19740  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 181374 |         |           |        |         |        |
|        |           |        |             | 29     |           | 270280800 03 00 | 01 | 220500 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 127890 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 18420  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 366810 |         |           |        |         |        |
|        |           |        |             | 3      |           | 270202005 03 00 | 01 | 244600 | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        |           | 270202005 03 00 | 03 | 141868 | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        |           | 270202005 03 00 | 55 | 17880  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        | Vr. Total |                 |    | 404348 |         |           |        |         |        |
|        |           |        |             | 30     |           | 270280800 03 00 | 01 | 128200 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 74356  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 700    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 11500  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 214756 |         |           |        |         |        |
|        |           |        |             | 31     |           | 270280800 03 00 | 01 | 301600 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 174928 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 20     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 23000  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 499548 |         |           |        |         |        |
|        |           |        |             | 32     |           | 270280800 03 00 | 01 | 119700 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 69426  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 11640  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total |                 |    | 200766 |         |           |        |         |        |
|        |           |        |             | 4      |           | 270202005 03 00 | 01 | 337600 | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        |           | 270202005 03 00 | 03 | 195808 | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        |           | 270202005 03 00 | 55 | 29360  | Voted   | Plan      | Second | EST     | 2223   |
|        |           |        |             |        | Vr. Total |                 |    | 562768 |         |           |        |         |        |
|        |           |        |             | 5      |           | 270280800 03 00 | 01 | 166900 | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 03 | 96802  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 06 | 60     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |           | 270280800 03 00 | 55 | 15040  | Voted   | Plan      | Second | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | PRAYAGRAJ-2 | 5      | Vr. Total         |                 |    | 278802   |         |           |        |         |        |
|        |           |        |             | 6      |                   | 270280800 03 00 | 01 | 891900   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 517302   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 6060     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 25110    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 1440372  |         |           |        |         |        |
|        |           |        |             | 7      |                   | 270280800 03 00 | 01 | 731900   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 424502   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 6190     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 25090    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 1187682  |         |           |        |         |        |
|        |           |        |             | 8      |                   | 270280800 03 00 | 01 | 464400   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 269352   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 120      | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 41200    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 775072   |         |           |        |         |        |
|        |           |        |             | 9      |                   | 270280800 03 00 | 01 | 128200   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 74356    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 700      | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 11500    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 214756   |         |           |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 18410808 |         |           |        |         |        |
|        |           |        | RAIBAREILLY | 1      |                   | 270280800 03 00 | 01 | 1557861  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 903560   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 14430    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 53754    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 2529605  |         |           |        |         |        |
|        |           |        |             | 2      |                   | 270280800 03 00 | 01 | 1111100  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 644438   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 6510     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 35950    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 1797998  |         |           |        |         |        |
|        |           |        |             | 3      |                   | 270280800 03 00 | 01 | 766400   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 444512   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 7350     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 22090    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 1240352  |         |           |        |         |        |
|        |           |        |             | 4      |                   | 270280800 03 00 | 01 | 206300   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 119654   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 980      | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 5880     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 332814   |         |           |        |         |        |
|        |           |        |             | 5      |                   | 270280800 03 00 | 01 | 648200   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 375956   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 8238     | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 19550    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 1051944  |         |           |        |         |        |
|        |           |        |             | 6      |                   | 270280800 03 00 | 01 | 1315200  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 03 | 762816   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 06 | 12790    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        |                   | 270280800 03 00 | 55 | 43110    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |             |        | Vr. Total         |                 |    | 2133916  |         |           |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.            | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|-------------------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | RAIBAREILLY | Tot RAIBAREILLY : |           |                 |    | 9086629 |         |          |        |         |        |
|        |           |        | SAHARANPUR  | 1                 |           | 270280800 03 00 | 01 | 981381  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 03 | 569201  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 06 | 7910    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 55 | 42776   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             | Vr. Total         |           |                 |    | 1601268 |         |          |        |         |        |
|        |           |        |             | 2                 |           | 270280800 03 00 | 01 | 610303  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 03 | 353976  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 06 | 4421    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 55 | 43231   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             | Vr. Total         |           |                 |    | 1011931 |         |          |        |         |        |
|        |           |        |             | 3                 |           | 270280800 03 00 | 01 | 361600  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 03 | 209728  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 06 | 3699    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 55 | 32900   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             | Vr. Total         |           |                 |    | 607927  |         |          |        |         |        |
|        |           |        |             | 4                 |           | 270202005 03 00 | 01 | 190350  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 03 | 110374  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 55 | 16240   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             | Vr. Total         |           |                 |    | 317004  |         |          |        |         |        |
|        |           |        |             | 5                 |           | 270202005 03 00 | 01 | 380300  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 03 | 220574  | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 06 | 60      | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 55 | 34860   | Voted   | Plan     | First  | EST     | 2223   |
|        |           |        |             | Vr. Total         |           |                 |    | 635794  |         |          |        |         |        |
|        |           |        |             | 6                 |           | 270202005 03 00 | 01 | 328300  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 03 | 190414  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 06 | 60      | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 55 | 29820   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             | Vr. Total         |           |                 |    | 548594  |         |          |        |         |        |
|        |           |        |             | 7                 |           | 270202005 03 00 | 01 | 190350  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 03 | 110374  | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             |                   |           | 270202005 03 00 | 55 | 16240   | Voted   | Plan     | Second | EST     | 2223   |
|        |           |        |             | Vr. Total         |           |                 |    | 317004  |         |          |        |         |        |
|        |           |        |             | Tot SAHARANPUR :  |           |                 |    | 5039522 |         |          |        |         |        |
|        |           |        | SAMBHAL     | 1                 |           | 270280800 03 00 | 01 | 43600   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 03 | 25288   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 06 | 2844    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 55 | 4360    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             | Vr. Total         |           |                 |    | 76092   |         |          |        |         |        |
|        |           |        |             | 2                 |           | 270280800 03 00 | 01 | 462600  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 03 | 268308  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 06 | 4300    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 55 | 18670   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             | Vr. Total         |           |                 |    | 753878  |         |          |        |         |        |
|        |           |        |             | 3                 |           | 270280800 03 00 | 01 | 260800  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 03 | 151264  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 06 | 1400    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             |                   |           | 270280800 03 00 | 55 | 8330    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |             | Vr. Total         |           |                 |    | 421794  |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO.             | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------------------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 93        | 2702   | SAMBHAL      | Tot SAMBHAL :      |           |                 |    | 1251764 |         |          |       |         |        |
|        |           |        | SHAHJAHANPUR | 1                  |           | 270280800 03 00 | 01 | 242700  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 140766  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 1590    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 7910    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 392966  |         |          |       |         |        |
|        |           |        |              | 2                  |           | 270280800 03 00 | 01 | 135600  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 78648   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 6720    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 221668  |         |          |       |         |        |
|        |           |        |              | 3                  |           | 270280800 03 00 | 01 | 337800  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 195924  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 3600    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 11810   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 549134  |         |          |       |         |        |
|        |           |        |              | 4                  |           | 270280800 03 00 | 01 | 328900  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 190762  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 140     | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 13800   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 533602  |         |          |       |         |        |
|        |           |        |              | 5                  |           | 270280800 03 00 | 01 | 323400  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 187572  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 2880    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 10960   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 524812  |         |          |       |         |        |
|        |           |        |              | 6                  |           | 270280800 03 00 | 01 | 854000  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 495320  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 9820    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 33030   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 1392170 |         |          |       |         |        |
|        |           |        |              | Tot SHAHJAHANPUR : |           |                 |    | 3614352 |         |          |       |         |        |
|        |           |        | SHAMLI       | 1                  |           | 270280800 03 00 | 01 | 38100   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 22098   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 1660    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 61858   |         |          |       |         |        |
|        |           |        |              | 2                  |           | 270280800 03 00 | 01 | 259800  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 150684  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 4454    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 13510   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 428448  |         |          |       |         |        |
|        |           |        |              | Tot SHAMLI :       |           |                 |    | 490306  |         |          |       |         |        |
|        |           |        | SITAPUR      | 1                  |           | 270280800 03 00 | 01 | 179600  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 104168  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 80      | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 7970    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 291818  |         |          |       |         |        |
|        |           |        |              | 2                  |           | 270280800 03 00 | 01 | 644581  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 03 | 373857  | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 06 | 6412    | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              |                    |           | 270280800 03 00 | 55 | 14190   | Voted   | Plan     | First | EST     | 2235   |
|        |           |        |              | Vr. Total          |           |                 |    | 1039040 |         |          |       |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | SITAPUR   | 3      |                 | 270280800 03 00 | 01 | 1444000 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 837520  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 11310   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 37630   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 2330460 |         |           |        |         |        |
|        |           |        |           | 4      |                 | 270280800 03 00 | 01 | 1103900 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 640262  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 11270   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 27240   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1782672 |         |           |        |         |        |
|        |           |        |           | 5      |                 | 270280800 03 00 | 01 | 1289300 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 747794  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 9210    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 50710   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 2097014 |         |           |        |         |        |
|        |           |        |           | 6      |                 | 270280800 03 00 | 01 | 279500  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 162110  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 5728    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 17780   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 465118  |         |           |        |         |        |
|        |           |        |           |        | Tot SITAPUR :   |                 |    | 8006122 |         |           |        |         |        |
|        |           |        | SONBHADRA | 1      |                 | 270280800 03 00 | 01 | 70000   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 40600   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 2844    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 7000    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 120444  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 270280800 03 00 | 01 | 700358  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 406208  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 2887    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 32765   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1142218 |         |           |        |         |        |
|        |           |        |           | 3      |                 | 270280800 03 00 | 01 | 627300  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 363834  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 3220    | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 26610   | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1020964 |         |           |        |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 2283626 |         |           |        |         |        |
|        |           |        | SULTANPUR | 1      |                 | 270280800 03 00 | 01 | 49000   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 28420   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 2844    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 4900    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 85164   |         |           |        |         |        |
|        |           |        |           | 2      |                 | 270280800 03 00 | 01 | 342100  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 198418  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 260     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 12390   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 553168  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 270280800 03 00 | 01 | 69500   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 40310   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 960     | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 2020    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 112790  |         |           |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | SULTANPUR | 4      |                 | 270280800 03 00 | 01 | 634700  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 368126  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 4120    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 17250   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1024196 |         |           |        |         |        |
|        |           |        |           | 5      |                 | 270280800 03 00 | 01 | 843600  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 489288  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 8790    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 28070   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1369748 |         |           |        |         |        |
|        |           |        |           | 6      |                 | 270280800 03 00 | 01 | 821400  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 476412  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 8750    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 32010   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 1338572 |         |           |        |         |        |
|        |           |        |           | 7      |                 | 270280800 03 00 | 01 | 484000  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 280720  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 4130    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 13500   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 782350  |         |           |        |         |        |
|        |           |        |           |        | Tot SULTANPUR : |                 |    | 5265988 |         |           |        |         |        |
|        |           |        | VARANASI  | 1      |                 | 270280800 03 00 | 01 | 490400  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 290232  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 4230    | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 16750   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 801612  |         |           |        |         |        |
|        |           |        |           | 10     |                 | 270280800 03 00 | 01 | 1485877 | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 861641  | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 13070   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 55 | 52460   | Voted   | Plan      | First  | EST     | 2235   |
|        |           |        |           |        | Vr. Total       |                 |    | 2413048 |         |           |        |         |        |
|        |           |        |           | 11     |                 | 270202005 03 00 | 01 | 91100   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 52838   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 06 | 60      | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 6980    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total       |                 |    | 150978  |         |           |        |         |        |
|        |           |        |           | 12     |                 | 270202005 03 00 | 01 | 118800  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 68904   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 7340    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total       |                 |    | 195044  |         |           |        |         |        |
|        |           |        |           | 13     |                 | 270202005 03 00 | 01 | 329400  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 191052  | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 06 | 1210    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 30700   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total       |                 |    | 552362  |         |           |        |         |        |
|        |           |        |           | 14     |                 | 270202005 03 00 | 01 | 21700   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 03 | 12586   | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        |                 | 270202005 03 00 | 55 | 2320    | Voted   | Plan      | First  | EST     | 2223   |
|        |           |        |           |        | Vr. Total       |                 |    | 36606   |         |           |        |         |        |
|        |           |        |           | 15     |                 | 270280800 03 00 | 01 | 358020  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 03 | 207582  | Voted   | Plan      | Second | EST     | 2235   |
|        |           |        |           |        |                 | 270280800 03 00 | 06 | 1810    | Voted   | Plan      | Second | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702   | VARANASI | 15     |           | 270280800 03 00 | 55 | 31480   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 598892  |         |          |        |         |        |
|        |           |        |          | 16     |           | 270280800 03 00 | 01 | 465000  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 269700  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 2180    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 30960   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 767840  |         |          |        |         |        |
|        |           |        |          | 17     |           | 270280800 03 00 | 01 | 70000   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 40600   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 14000   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 127444  |         |          |        |         |        |
|        |           |        |          | 18     |           | 270280800 03 00 | 01 | 80900   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 46922   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 7560    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 135382  |         |          |        |         |        |
|        |           |        |          | 19     |           | 270280800 03 00 | 01 | 1087410 | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 630692  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 5380    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 71470   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 1794952 |         |          |        |         |        |
|        |           |        |          | 2      |           | 270280800 03 00 | 01 | 80900   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 46922   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 7560    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 135382  |         |          |        |         |        |
|        |           |        |          | 20     |           | 270280800 03 00 | 01 | 984100  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 570720  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 7910    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 74920   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 1637650 |         |          |        |         |        |
|        |           |        |          | 21     |           | 270280800 03 00 | 01 | 448400  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 260072  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 4230    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 14730   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 727432  |         |          |        |         |        |
|        |           |        |          | 22     |           | 270280800 03 00 | 01 | 1178176 | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 683267  | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 8720    | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 40960   | Voted   | Plan     | Second | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 1911123 |         |          |        |         |        |
|        |           |        |          | 3      |           | 270280800 03 00 | 01 | 984100  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 570720  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 7910    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 79120   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 1641850 |         |          |        |         |        |
|        |           |        |          | 4      |           | 270280800 03 00 | 01 | 1101216 | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 638700  | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 06 | 5380    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 55 | 74810   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        | Vr. Total |                 |    | 1820106 |         |          |        |         |        |
|        |           |        |          | 5      |           | 270280800 03 00 | 01 | 70000   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |        |          |        |           | 270280800 03 00 | 03 | 40600   | Voted   | Plan     | First  | EST     | 2235   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD   | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|----------|----------|--------|------------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 93        | 2702     | VARANASI | 5      |                        | 270280800 03 00 | 06 | 2844      | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 55 | 14000     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        | Vr. Total              |                 |    | 127444    |         |          |        |         |        |
|        |           |          |          | 6      |                        | 270280800 03 00 | 01 | 358020    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 03 | 207582    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 06 | 1810      | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 55 | 31480     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        | Vr. Total              |                 |    | 598892    |         |          |        |         |        |
|        |           |          |          | 7      |                        | 270280800 03 00 | 01 | 465000    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 03 | 269700    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 06 | 2180      | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 55 | 30960     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        | Vr. Total              |                 |    | 767840    |         |          |        |         |        |
|        |           |          |          | 8      |                        | 270280800 03 00 | 01 | 1183030   | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 03 | 686082    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 06 | 8720      | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 55 | 40960     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        | Vr. Total              |                 |    | 1918792   |         |          |        |         |        |
|        |           |          |          | 9      |                        | 270280800 03 00 | 01 | 915910    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 03 | 531164    | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 06 | 7100      | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        |                        | 270280800 03 00 | 55 | 31060     | Voted   | Plan     | First  | EST     | 2235   |
|        |           |          |          |        | Vr. Total              |                 |    | 1485234   |         |          |        |         |        |
|        |           |          |          |        | Tot VARANASI :         |                 |    | 20345905  |         |          |        |         |        |
|        |           |          |          |        | TOTAL MH 2702:         |                 |    | 294420528 |         |          |        |         |        |
|        |           |          |          |        | TOTAL OF GRANT No. ALL |                 |    | 294420528 |         |          |        |         |        |
| 94     | 4700      | MIRZAPUR | 1        |        |                        | 470033051 10 14 | 24 | 24900880  | Charged | Plan     | Second | MIS     | 4801   |
|        |           |          |          |        | Vr. Total              |                 |    | 24900880  |         |          |        |         |        |
|        |           |          |          |        | Tot MIRZAPUR :         |                 |    | 24900880  |         |          |        |         |        |
|        |           |          |          |        | TOTAL MH 4700:         |                 |    | 24900880  |         |          |        |         |        |
|        |           |          |          |        | TOTAL OF GRANT No. ALL |                 |    | 24900880  |         |          |        |         |        |
| 95     | 2700      | LUCKNOW  | 1        |        |                        | 270080001 04 00 | 01 | 443600    | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 03 | 257288    | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 06 | 1740      | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 55 | 36260     | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        | Vr. Total              |                 |    | 738888    |         |          |        |         |        |
|        |           |          |          | 2      |                        | 270080001 04 00 | 01 | 455700    | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 03 | 264306    | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 06 | 5688      | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 55 | 45960     | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        | Vr. Total              |                 |    | 771654    |         |          |        |         |        |
|        |           |          |          | 3      |                        | 270080001 04 00 | 01 | 441400    | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 03 | 256012    | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        |                        | 270080001 04 00 | 55 | 21380     | Voted   | Plan     | First  | EST     | 4809   |
|        |           |          |          |        | Vr. Total              |                 |    | 718792    |         |          |        |         |        |
|        |           |          |          |        | Tot LUCKNOW :          |                 |    | 2229334   |         |          |        |         |        |
|        |           |          |          |        | TOTAL MH 2700:         |                 |    | 2229334   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | AGRA     | 1      |           | 270102001 03 00 | 01 | 500200  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 290116  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 40      | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 26060   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 816416  |         |           |       |         |        |
|        |           |        |          | 10     |           | 270102001 04 00 | 01 | 287200  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 166576  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 60      | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 6340    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 460176  |         |           |       |         |        |
|        |           |        |          | 11     |           | 270102001 04 00 | 01 | 876800  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 508544  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2590    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 58000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1445934 |         |           |       |         |        |
|        |           |        |          | 12     |           | 270102001 04 00 | 01 | 1926800 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1117544 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3840    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 105210  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3153394 |         |           |       |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 617900  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 358382  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3000    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 51880   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1031162 |         |           |       |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 1061000 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 622340  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4024    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 70600   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1757964 |         |           |       |         |        |
|        |           |        |          | 15     |           | 270102001 03 00 | 01 | 272200  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 157876  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 12500   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 442576  |         |           |       |         |        |
|        |           |        |          | 16     |           | 270102001 03 00 | 01 | 502800  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 291624  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 35460   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 829884  |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 03 00 | 01 | 308200  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 178756  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 480     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 23440   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 510876  |         |           |       |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 323000  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 187340  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2100    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 18420   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 530860  |         |           |       |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 963700  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 558946  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6344    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 97780   | Voted   | Plan      | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | AGRA     | 4      | Vr. Total  |                 |    | 1626770  |         |          |       |         |        |
|        |           |        |          | 5      |            | 270102001 04 00 | 01 | 1310431  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 758034   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 2880     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 64140    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total  |                 |    | 2135485  |         |          |       |         |        |
|        |           |        |          | 6      |            | 270102001 04 00 | 01 | 849875   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 491840   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 3984     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 59740    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total  |                 |    | 1405439  |         |          |       |         |        |
|        |           |        |          | 7      |            | 270102001 04 00 | 01 | 4833907  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 2807374  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 30344    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 270430   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total  |                 |    | 7942055  |         |          |       |         |        |
|        |           |        |          | 8      |            | 270102001 04 00 | 01 | 1691100  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 980838   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 6720     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 103450   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total  |                 |    | 2782108  |         |          |       |         |        |
|        |           |        |          | 9      |            | 270102001 04 00 | 01 | 5627884  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 3264173  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 4400     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 136950   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total  |                 |    | 9033407  |         |          |       |         |        |
|        |           |        |          |        | Tot AGRA : |                 |    | 35904506 |         |          |       |         |        |
|        |           |        | ALIGARH  | 1      |            | 270102001 04 00 | 01 | 2396500  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 1389970  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 6770     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 86890    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total  |                 |    | 3880130  |         |          |       |         |        |
|        |           |        |          | 10     |            | 270102001 03 00 | 01 | 702400   | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 03 | 407392   | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 06 | 340      | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 55 | 14000    | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        | Vr. Total  |                 |    | 1124132  |         |          |       |         |        |
|        |           |        |          | 11     |            | 270102001 04 00 | 01 | 2084100  | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 1208778  | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 11640    | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 103310   | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        | Vr. Total  |                 |    | 3407828  |         |          |       |         |        |
|        |           |        |          | 12     |            | 270102001 03 00 | 01 | 302600   | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 03 | 175508   | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 06 | 780      | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 55 | 21440    | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        | Vr. Total  |                 |    | 500328   |         |          |       |         |        |
|        |           |        |          | 13     |            | 270102001 03 00 | 01 | 574900   | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 03 | 333442   | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 06 | 260      | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        |            | 270102001 03 00 | 55 | 40760    | Voted   | Plan     | First | EST     | 4804   |
|        |           |        |          |        | Vr. Total  |                 |    | 949362   |         |          |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | ALIGARH  | 14     |           | 270102001 04 00 | 01 | 1089100 | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 631678  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6010    | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 93650   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        | Vr. Total |                 |    | 1820438 |         |           |       |         |        |
|        |           |        |          | 15     |           | 270102001 04 00 | 01 | 950971  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 551563  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4550    | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 85070   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        | Vr. Total |                 |    | 1592154 |         |           |       |         |        |
|        |           |        |          | 16     |           | 270102001 03 00 | 01 | 108700  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 63046   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 480     | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |          |        | Vr. Total |                 |    | 172226  |         |           |       |         |        |
|        |           |        |          | 17     |           | 270102001 03 00 | 01 | 225900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 131022  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 12200   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 369322  |         |           |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 5515581 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 3199037 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 11764   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 291630  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 9018012 |         |           |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 2695100 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1563158 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10010   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 143892  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4412160 |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 2435700 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1412706 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3750    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 83180   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 3935336 |         |           |       |         |        |
|        |           |        |          | 20     |           | 270102001 04 00 | 01 | 1410532 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 818109  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5315    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 82470   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2316426 |         |           |       |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 4780194 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2771985 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10941   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 200390  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 7763510 |         |           |       |         |        |
|        |           |        |          | 22     |           | 270102001 03 00 | 01 | 490900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 284722  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 320     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 22720   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 798662  |         |           |       |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 826100  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 479138  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3920    | Voted   | Plan      | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|---------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | ALIGARH        | 23     |               | 270102001 04 00 | 55 | 63020    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        | Vr. Total     |                 |    | 1372178  |         |           |        |         |        |
|        |           |        |                | 24     |               | 270102001 04 00 | 01 | 1381300  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 03 | 801154   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 06 | 8898     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 55 | 98520    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        | Vr. Total     |                 |    | 2289872  |         |           |        |         |        |
|        |           |        |                | 3      |               | 270102001 04 00 | 01 | 4119371  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 03 | 2389235  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 06 | 29361    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 55 | 218470   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        | Vr. Total     |                 |    | 6756437  |         |           |        |         |        |
|        |           |        |                | 4      |               | 270102001 04 00 | 01 | 4174700  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 03 | 2421326  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 06 | 22470    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 04 00 | 55 | 206320   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        | Vr. Total     |                 |    | 6824816  |         |           |        |         |        |
|        |           |        |                | 5      |               | 270102001 03 00 | 01 | 456500   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 03 00 | 03 | 264770   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 03 00 | 06 | 480      | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 03 00 | 55 | 27280    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        | Vr. Total     |                 |    | 749030   |         |           |        |         |        |
|        |           |        |                | 6      |               | 270102001 03 00 | 01 | 389400   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 03 00 | 03 | 225852   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 03 00 | 06 | 480      | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        |               | 270102001 03 00 | 55 | 24360    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                |        | Vr. Total     |                 |    | 640092   |         |           |        |         |        |
|        |           |        |                | 7      |               | 270102001 03 00 | 01 | 405500   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |               | 270102001 03 00 | 03 | 235190   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |               | 270102001 03 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |               | 270102001 03 00 | 55 | 14080    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        | Vr. Total     |                 |    | 654810   |         |           |        |         |        |
|        |           |        |                | 8      |               | 270102001 03 00 | 01 | 294800   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |               | 270102001 03 00 | 03 | 170984   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |               | 270102001 03 00 | 06 | 280      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |               | 270102001 03 00 | 55 | 20580    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        | Vr. Total     |                 |    | 486644   |         |           |        |         |        |
|        |           |        |                | 9      |               | 270102001 04 00 | 01 | 1357929  | Voted   | Plan      | First  | EST     | 4804   |
|        |           |        |                |        |               | 270102001 04 00 | 03 | 787599   | Voted   | Plan      | First  | EST     | 4804   |
|        |           |        |                |        |               | 270102001 04 00 | 06 | 7082     | Voted   | Plan      | First  | EST     | 4804   |
|        |           |        |                |        |               | 270102001 04 00 | 55 | 81820    | Voted   | Plan      | First  | EST     | 4804   |
|        |           |        |                |        | Vr. Total     |                 |    | 2234430  |         |           |        |         |        |
|        |           |        |                |        | Tot ALIGARH : |                 |    | 64068335 |         |           |        |         |        |
|        |           |        | AMBEDKAR NAGAR | 1      |               | 270102001 04 00 | 01 | 1889830  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |               | 270102001 04 00 | 03 | 1109693  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |               | 270102001 04 00 | 06 | 10804    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |               | 270102001 04 00 | 55 | 48470    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total     |                 |    | 3058797  |         |           |        |         |        |
|        |           |        |                | 2      |               | 270102001 04 00 | 01 | 1212300  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |               | 270102001 04 00 | 03 | 703134   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |               | 270102001 04 00 | 06 | 3823     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |               | 270102001 04 00 | 55 | 35570    | Voted   | Plan      | Second | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | AMBEDKAR NAGAR | 2      | Vr. Total          |                 |    | 1954827  |         |           |        |         |        |
|        |           |        |                | 3      |                    | 270102001 04 00 | 01 | 52000    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 30160    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 5200     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 90204    |         |           |        |         |        |
|        |           |        |                | 4      |                    | 270102001 04 00 | 01 | 46200    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 26796    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 4620     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 80460    |         |           |        |         |        |
|        |           |        |                | 5      |                    | 270102001 04 00 | 01 | 1266800  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 734744   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 06 | 5540     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 43270    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 2050354  |         |           |        |         |        |
|        |           |        |                | 6      |                    | 270102001 04 00 | 01 | 156000   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 90480    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 6060     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 252540   |         |           |        |         |        |
|        |           |        |                | 7      |                    | 270102001 04 00 | 01 | 1770806  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 1027068  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 06 | 6670     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 70900    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 2875444  |         |           |        |         |        |
|        |           |        |                | 8      |                    | 270102001 04 00 | 01 | 639400   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 370852   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 22550    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 1032802  |         |           |        |         |        |
|        |           |        |                | 9      |                    | 270102001 04 00 | 01 | 1545000  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 896100   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 77720    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 2518820  |         |           |        |         |        |
|        |           |        |                |        | Tot AMBEDKAR NAGAR |                 |    | 13914248 |         |           |        |         |        |
|        |           |        | AURAIYA        | 1      |                    | 270102001 04 00 | 01 | 186900   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 108402   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 7460     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 302762   |         |           |        |         |        |
|        |           |        |                | 10     |                    | 270102001 04 00 | 01 | 282300   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 163734   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 06 | 441      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 7350     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 453825   |         |           |        |         |        |
|        |           |        |                | 11     |                    | 270102001 04 00 | 01 | 881300   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 511154   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 06 | 1340     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 22850    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                |        | Vr. Total          |                 |    | 1416644  |         |           |        |         |        |
|        |           |        |                | 12     |                    | 270102001 04 00 | 01 | 993200   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 03 | 576056   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 06 | 4040     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                |        |                    | 270102001 04 00 | 55 | 13210    | Voted   | Plan      | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | AURAIYA  | 12     | Vr. Total     |                 |    | 1586506  |         |           |        |         |        |
|        |           |        |          | 13     |               | 270102001 04 00 | 01 | 67000    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 38860    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 105860   |         |           |        |         |        |
|        |           |        |          | 14     |               | 270102001 04 00 | 01 | 2100955  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 1218554  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 8260     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 47070    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 3374839  |         |           |        |         |        |
|        |           |        |          | 2      |               | 270102001 04 00 | 01 | 339100   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 196678   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 210      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 11340    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 547328   |         |           |        |         |        |
|        |           |        |          | 3      |               | 270102001 04 00 | 01 | 41100    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 23838    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 4110     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 71892    |         |           |        |         |        |
|        |           |        |          | 4      |               | 270102001 04 00 | 01 | 14516    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 8419     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 1100     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 24035    |         |           |        |         |        |
|        |           |        |          | 5      |               | 270102001 04 00 | 01 | 36400    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 21112    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 1470     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 59022    |         |           |        |         |        |
|        |           |        |          | 6      |               | 270102001 04 00 | 01 | 392300   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 227534   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 1640     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 9770     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 631244   |         |           |        |         |        |
|        |           |        |          | 7      |               | 270102001 04 00 | 01 | 151600   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 87928    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 401      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 4700     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 244629   |         |           |        |         |        |
|        |           |        |          | 8      |               | 270102001 04 00 | 01 | 1139900  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 661142   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 442      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 35830    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 1837314  |         |           |        |         |        |
|        |           |        |          | 9      |               | 270102001 04 00 | 01 | 18500    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 10730    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 1100     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 30330    |         |           |        |         |        |
|        |           |        |          |        | Tot AURAIYA : |                 |    | 10686230 |         |           |        |         |        |
|        |           |        | AZAMGARH | 1      |               | 270102001 04 00 | 01 | 622200   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 360876   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 1400     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 18950    | Voted   | Plan      | First  | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | AZAMGARH | 1      | Vr. Total |                 |    | 1003426 |         |          |       |         |        |
|        |           |        |          | 10     |           | 270102001 04 00 | 01 | 3040200 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1763316 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 255     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 92150   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4895921 |         |          |       |         |        |
|        |           |        |          | 11     |           | 270102001 03 00 | 01 | 523100  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 303398  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1920    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 11770   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 840188  |         |          |       |         |        |
|        |           |        |          | 12     |           | 270102001 03 00 | 01 | 263100  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 152598  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 580     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2630    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 418908  |         |          |       |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 936287  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 543047  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2601    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 26395   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1508330 |         |          |       |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 60400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 35032   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 6040    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 104316  |         |          |       |         |        |
|        |           |        |          | 15     |           | 270102001 04 00 | 01 | 3201500 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1859770 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 18050   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 102520  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 5181840 |         |          |       |         |        |
|        |           |        |          | 16     |           | 270102001 04 00 | 01 | 864900  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 505412  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2780    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 23430   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1396522 |         |          |       |         |        |
|        |           |        |          | 17     |           | 270102001 04 00 | 01 | 2098500 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1217130 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10910   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 78840   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3405380 |         |          |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 64100   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 37178   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 6410    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 110532  |         |          |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 667500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 387150  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 910     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 20280   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1075840 |         |          |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 528600  | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO.                | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|-----------------------|------------------|-----------------|----|-----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | AZAMGARH | 2                     |                  | 270102001 04 00 | 03 | 306588          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 1421            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 13140           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>849749</b>   |         |           |       |         |        |
|        |           |        |          | 20                    |                  | 270102001 04 00 | 01 | 4817900         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 2794382         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 22181           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 161450          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>7795913</b>  |         |           |       |         |        |
|        |           |        |          | 21                    |                  | 270102001 04 00 | 01 | 58600           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 33988           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 2844            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 5860            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>101292</b>   |         |           |       |         |        |
|        |           |        |          | 3                     |                  | 270102001 04 00 | 01 | 333700          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 193546          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 1442            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 10040           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>538728</b>   |         |           |       |         |        |
|        |           |        |          | 4                     |                  | 270102001 04 00 | 01 | 674100          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 390978          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 3941            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 15290           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>1084309</b>  |         |           |       |         |        |
|        |           |        |          | 5                     |                  | 270102001 04 00 | 01 | 481800          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 279444          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 380             | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 10120           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>771744</b>   |         |           |       |         |        |
|        |           |        |          | 6                     |                  | 270102001 04 00 | 01 | 2471800         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 1433644         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 10840           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 56430           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>3972714</b>  |         |           |       |         |        |
|        |           |        |          | 7                     |                  | 270102001 04 00 | 01 | 39900           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 23142           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 2844            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 3990            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>69876</b>    |         |           |       |         |        |
|        |           |        |          | 8                     |                  | 270102001 03 00 | 01 | 193700          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 03 00 | 03 | 112346          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 03 00 | 55 | 2760            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>308806</b>   |         |           |       |         |        |
|        |           |        |          | 9                     |                  | 270102001 03 00 | 01 | 195100          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 03 00 | 03 | 113158          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       |                  | 270102001 03 00 | 55 | 5700            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |                       | <b>Vr. Total</b> |                 |    | <b>313958</b>   |         |           |       |         |        |
|        |           |        |          | <b>Tot AZAMGARH :</b> |                  |                 |    | <b>35748292</b> |         |           |       |         |        |
|        |           |        | BADAUN   | 1                     |                  | 270102001 04 00 | 01 | 830600          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 03 | 481748          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 06 | 2660            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |                       |                  | 270102001 04 00 | 55 | 38570           | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BADAUN   | 1      | Vr. Total |                 |    | 1353578 |         |           |        |         |        |
|        |           |        |          | 10     |           | 270102001 04 00 | 01 | 524600  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 304268  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1460    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 18850   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 849178  |         |           |        |         |        |
|        |           |        |          | 11     |           | 270102001 04 00 | 01 | 251001  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 145580  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1600    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 6830    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 405011  |         |           |        |         |        |
|        |           |        |          | 12     |           | 270102001 04 00 | 01 | 823187  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 477439  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 520     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 20457   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1321603 |         |           |        |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 1173900 | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 680862  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3660    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 43860   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1902282 |         |           |        |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 1349686 | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 783990  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7584    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 57380   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2198640 |         |           |        |         |        |
|        |           |        |          | 15     |           | 270102001 04 00 | 01 | 300500  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 174290  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13790   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 488580  |         |           |        |         |        |
|        |           |        |          | 16     |           | 270102001 04 00 | 01 | 1006590 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 582204  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1480    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 43890   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1634164 |         |           |        |         |        |
|        |           |        |          | 17     |           | 270102001 04 00 | 01 | 278200  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 161356  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1680    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 6670    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 447906  |         |           |        |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 633600  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 367488  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 450     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 20010   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1021548 |         |           |        |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 416600  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 241628  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1400    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 12490   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 672118  |         |           |        |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 1405900 | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 815422  | Voted   | Plan      | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BADAUN   | 2      |                  | 270102001 04 00 | 06 | 4890           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 77840          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2304052</b> |         |          |        |         |        |
|        |           |        |          | 20     |                  | 270102001 04 00 | 01 | 562800         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 326424         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 440            | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 16140          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>905804</b>  |         |          |        |         |        |
|        |           |        |          | 21     |                  | 270102001 04 00 | 01 | 185700         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 107706         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 702            | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 7160           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>301268</b>  |         |          |        |         |        |
|        |           |        |          | 22     |                  | 270102001 04 00 | 01 | 908900         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 527162         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 2310           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 33510          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1471882</b> |         |          |        |         |        |
|        |           |        |          | 23     |                  | 270102001 04 00 | 01 | 908000         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 526640         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 3180           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 29750          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1467570</b> |         |          |        |         |        |
|        |           |        |          | 24     |                  | 270102001 04 00 | 01 | 1350877        | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 783509         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 5600           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 46054          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2186040</b> |         |          |        |         |        |
|        |           |        |          | 25     |                  | 270102001 04 00 | 01 | 351400         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 203812         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 280            | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 10270          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>565762</b>  |         |          |        |         |        |
|        |           |        |          | 26     |                  | 270102001 04 00 | 01 | 1409700        | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 817626         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 400            | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 38480          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2266206</b> |         |          |        |         |        |
|        |           |        |          | 27     |                  | 270102001 04 00 | 01 | 107200         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 62176          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 2680           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>172056</b>  |         |          |        |         |        |
|        |           |        |          | 28     |                  | 270102001 04 00 | 01 | 1728900        | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 1002762        | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 200            | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 47740          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2779602</b> |         |          |        |         |        |
|        |           |        |          | 29     |                  | 270102001 04 00 | 01 | 935000         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 542300         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 4100           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 42260          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1523660</b> |         |          |        |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BADAUN   | 3      |              | 270102001 04 00 | 01 | 273000   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 157876   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 280      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 11950    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 443106   |         |           |        |         |        |
|        |           |        |          | 30     |              | 270102001 04 00 | 01 | 194900   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 113042   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 8700     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 316642   |         |           |        |         |        |
|        |           |        |          | 31     |              | 270102001 04 00 | 01 | 169200   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 98136    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 240      | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 2810     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 270386   |         |           |        |         |        |
|        |           |        |          | 32     |              | 270102001 04 00 | 01 | 1145100  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 664158   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 200      | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 31410    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1840868  |         |           |        |         |        |
|        |           |        |          | 4      |              | 270102001 04 00 | 01 | 593500   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 344230   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 2790     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 20100    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 960620   |         |           |        |         |        |
|        |           |        |          | 5      |              | 270102001 04 00 | 01 | 240200   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 139316   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1680     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 8270     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 389466   |         |           |        |         |        |
|        |           |        |          | 6      |              | 270102001 04 00 | 01 | 979403   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 568052   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1608     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 36290    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1585353  |         |           |        |         |        |
|        |           |        |          | 7      |              | 270102001 04 00 | 01 | 290803   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 168664   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 240      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 7340     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 467047   |         |           |        |         |        |
|        |           |        |          | 8      |              | 270102001 04 00 | 01 | 893206   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 518056   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 2622     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 25660    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1439544  |         |           |        |         |        |
|        |           |        |          | 9      |              | 270102001 04 00 | 01 | 422500   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 245050   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 880      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 14470    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 682900   |         |           |        |         |        |
|        |           |        |          |        | Tot BADAUN : |                 |    | 36634442 |         |           |        |         |        |
|        |           |        | BAGPAT   | 1      |              | 270102001 04 00 | 01 | 1565100  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 907758   | Voted   | Plan      | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAGPAT   | 1      |              | 270102001 04 00 | 06 | 1840     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 57540    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2532238  |         |          |       |         |        |
|        |           |        |          | 2      |              | 270102001 04 00 | 01 | 66000    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 38280    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 1870     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 106850   |         |          |       |         |        |
|        |           |        |          | 3      |              | 270102001 04 00 | 01 | 799565   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 463747   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 3588     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 36540    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1303440  |         |          |       |         |        |
|        |           |        |          | 4      |              | 270102001 04 00 | 01 | 2171400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1259412  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 2820     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 109530   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 3543162  |         |          |       |         |        |
|        |           |        |          | 5      |              | 270102001 04 00 | 01 | 784700   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 455126   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 3544     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 39200    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1282570  |         |          |       |         |        |
|        |           |        |          | 6      |              | 270102001 04 00 | 01 | 93800    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 54404    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1600     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 3780     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 153584   |         |          |       |         |        |
|        |           |        |          | 7      |              | 270102001 04 00 | 01 | 865236   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 500424   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 4604     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 55090    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1425354  |         |          |       |         |        |
|        |           |        |          | 8      |              | 270102001 04 00 | 01 | 618000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 358440   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 4220     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 21890    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1002550  |         |          |       |         |        |
|        |           |        |          |        | Tot BAGPAT : |                 |    | 11349748 |         |          |       |         |        |
|        |           |        | BAHRAICH | 1      |              | 270102001 04 00 | 01 | 779800   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 452284   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 9924     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 11550    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total    |                 |    | 1253558  |         |          |       |         |        |
|        |           |        |          | 10     |              | 270102001 04 00 | 01 | 1066000  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 618280   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 2680     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 20100    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total    |                 |    | 1707060  |         |          |       |         |        |
|        |           |        |          | 11     |              | 270102001 03 00 | 01 | 199100   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 115478   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |              | 270102001 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAHRAICH | 11     |           | 270102001 03 00 | 55 | 4250    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 319028  |         |          |       |         |        |
|        |           |        |          | 12     |           | 270102001 03 00 | 01 | 281000  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 162980  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 40      | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 3320    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 447340  |         |          |       |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 1713000 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 993540  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 11924   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 41060   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2759524 |         |          |       |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 819200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 475136  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2700    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 17160   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1314196 |         |          |       |         |        |
|        |           |        |          | 15     |           | 270102001 04 00 | 01 | 1848300 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1072014 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 13784   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 34830   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2968928 |         |          |       |         |        |
|        |           |        |          | 16     |           | 270102001 04 00 | 01 | 819400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 475252  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4090    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 8720    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1307462 |         |          |       |         |        |
|        |           |        |          | 17     |           | 270102001 04 00 | 01 | 1797349 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1042341 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 14914   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 28630   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2883234 |         |          |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 340100  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 197258  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1440    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3860    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 542658  |         |          |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 2001700 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1160986 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12514   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 67570   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3242770 |         |          |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 851200  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 493696  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1880    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10230   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1357006 |         |          |       |         |        |
|        |           |        |          | 20     |           | 270102001 04 00 | 01 | 1538200 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 892156  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2340    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 33040   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2465736 |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAHRAICH | 21     |           | 270102001 03 00 | 01 | 237100  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 137518  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 320     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 8940    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 383878  |         |          |       |         |        |
|        |           |        |          | 22     |           | 270102001 03 00 | 01 | 252800  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 146624  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 399424  |         |          |       |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 3428045 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1988266 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10358   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 102470  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 5529139 |         |          |       |         |        |
|        |           |        |          | 24     |           | 270102001 04 00 | 01 | 3501200 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2030696 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4020    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 92010   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 5627926 |         |          |       |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 1372400 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 795992  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 11460   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 30690   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2210542 |         |          |       |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 227100  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 131718  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1610    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 770     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 361198  |         |          |       |         |        |
|        |           |        |          | 5      |           | 270102001 04 00 | 01 | 1234100 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 715778  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12310   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 8830    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1971018 |         |          |       |         |        |
|        |           |        |          | 6      |           | 270102001 04 00 | 01 | 852200  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 494276  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3380    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10770   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1360626 |         |          |       |         |        |
|        |           |        |          | 7      |           | 270102001 04 00 | 01 | 627500  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 363950  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7764    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 21590   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1020804 |         |          |       |         |        |
|        |           |        |          | 8      |           | 270102001 04 00 | 01 | 643700  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 373346  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1960    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 12170   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1031176 |         |          |       |         |        |
|        |           |        |          | 9      |           | 270102001 04 00 | 01 | 1309000 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 759220  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9510    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 31290   | Voted   | Plan     | First | EST     | 4802   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BAHRAICH  | 9              | Vr. Total |                 |    | 2109020  |         |          |        |         |        |
|        |           |        |           | Tot BAHRAICH : |           |                 |    | 44573251 |         |          |        |         |        |
|        |           |        | BALLIA    | 1              |           | 270102001 04 00 | 01 | 2183200  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |                |           | 270102001 04 00 | 03 | 1266256  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |                |           | 270102001 04 00 | 06 | 7163     | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |                |           | 270102001 04 00 | 55 | 64410    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           | Vr. Total      |           |                 |    | 3521029  |         |          |        |         |        |
|        |           |        |           | 2              |           | 270102001 04 00 | 01 | 6153303  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |                |           | 270102001 04 00 | 03 | 3568916  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |                |           | 270102001 04 00 | 06 | 11730    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |                |           | 270102001 04 00 | 55 | 191480   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           | Vr. Total      |           |                 |    | 9925429  |         |          |        |         |        |
|        |           |        |           | 3              |           | 270102001 03 00 | 01 | 445300   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 03 00 | 03 | 258274   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 03 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 03 00 | 55 | 8460     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 712154   |         |          |        |         |        |
|        |           |        |           | 4              |           | 270102001 03 00 | 01 | 396800   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 03 00 | 03 | 230144   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 03 00 | 06 | 260      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 03 00 | 55 | 16370    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 643574   |         |          |        |         |        |
|        |           |        |           | 5              |           | 270102001 04 00 | 01 | 4069900  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 03 | 2360542  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 06 | 22262    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 55 | 119740   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 6572444  |         |          |        |         |        |
|        |           |        |           | 6              |           | 270102001 04 00 | 01 | 1292874  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 03 | 749867   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 06 | 9180     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 55 | 36610    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 2088531  |         |          |        |         |        |
|        |           |        |           | 7              |           | 270102001 04 00 | 01 | 2698481  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 03 | 1565119  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 06 | 15340    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 55 | 75122    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 4354062  |         |          |        |         |        |
|        |           |        |           | 8              |           | 270102001 04 00 | 01 | 1312100  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 03 | 761018   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 06 | 5000     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 55 | 39370    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 2117488  |         |          |        |         |        |
|        |           |        |           | Tot BALLIA :   |           |                 |    | 29934711 |         |          |        |         |        |
|        |           |        | BALRAMPUR | 1              |           | 270102001 04 00 | 01 | 973400   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 03 | 564572   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 06 | 10844    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |                |           | 270102001 04 00 | 55 | 34630    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 1583446  |         |          |        |         |        |
|        |           |        |           | 10             |           | 270102001 03 00 | 01 | 214800   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |                |           | 270102001 03 00 | 03 | 124584   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           | Vr. Total      |           |                 |    | 339384   |         |          |        |         |        |
|        |           |        |           | 11             |           | 270102001 04 00 | 01 | 3253900  | Voted   | Plan     | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BALRAMPUR | 11     |           | 270102001 04 00 | 03 | 1887262 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5480    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 103970  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 5250612 |         |           |        |         |        |
|        |           |        |           | 12     |           | 270102001 04 00 | 01 | 38700   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 22446   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 3870    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 67860   |         |           |        |         |        |
|        |           |        |           | 13     |           | 270102001 04 00 | 01 | 977200  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 566776  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5440    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 26740   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1576156 |         |           |        |         |        |
|        |           |        |           | 14     |           | 270102001 04 00 | 01 | 188600  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 109388  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 6420    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 305108  |         |           |        |         |        |
|        |           |        |           | 15     |           | 270102001 04 00 | 01 | 489600  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 283968  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 7870    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 17380   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 798818  |         |           |        |         |        |
|        |           |        |           | 16     |           | 270102001 04 00 | 01 | 305000  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 176900  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 7190    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 489790  |         |           |        |         |        |
|        |           |        |           | 17     |           | 270102001 04 00 | 01 | 1755474 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1016450 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 9780    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 48260   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 2829964 |         |           |        |         |        |
|        |           |        |           | 18     |           | 270102001 04 00 | 01 | 164400  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 95352   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 6830    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 267282  |         |           |        |         |        |
|        |           |        |           | 19     |           | 270102001 04 00 | 01 | 272100  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 157818  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4244    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 14530   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 448692  |         |           |        |         |        |
|        |           |        |           | 2      |           | 270102001 04 00 | 01 | 485700  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 281706  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1800    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 11120   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 780326  |         |           |        |         |        |
|        |           |        |           | 20     |           | 270102001 04 00 | 01 | 660200  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 382916  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2200    | Voted   | Plan      | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BALRAMPUR | 20     |           | 270102001 04 00 | 55 | 17230   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1062546 |         |          |        |         |        |
|        |           |        |           | 21     |           | 270102001 04 00 | 01 | 1060400 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 615032  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5800    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 39170   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1720402 |         |          |        |         |        |
|        |           |        |           | 22     |           | 270102001 04 00 | 01 | 64100   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 37178   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 6410    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 110532  |         |          |        |         |        |
|        |           |        |           | 23     |           | 270102001 04 00 | 01 | 880400  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 510632  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2550    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 20940   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1414522 |         |          |        |         |        |
|        |           |        |           | 24     |           | 270102001 04 00 | 01 | 218800  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 126904  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 900     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 6140    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 352744  |         |          |        |         |        |
|        |           |        |           | 25     |           | 270102001 04 00 | 01 | 767700  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 445266  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5644    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 22120   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1240730 |         |          |        |         |        |
|        |           |        |           | 26     |           | 270102001 04 00 | 01 | 39800   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 23084   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 260     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 63144   |         |          |        |         |        |
|        |           |        |           | 3      |           | 270102001 04 00 | 01 | 974000  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 564920  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1640    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 12150   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1552710 |         |          |        |         |        |
|        |           |        |           | 4      |           | 270102001 04 00 | 01 | 671500  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 389470  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4920    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 22100   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1087990 |         |          |        |         |        |
|        |           |        |           | 5      |           | 270102001 04 00 | 01 | 709400  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 411452  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 11484   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 28760   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1161096 |         |          |        |         |        |
|        |           |        |           | 6      |           | 270102001 04 00 | 01 | 407300  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 236234  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2080    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 14460   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 660074  |         |          |        |         |        |
|        |           |        |           | 7      |           | 270102001 04 00 | 01 | 365600  | Voted   | Plan     | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BALRAMPUR | 7      |                        | 270102001 04 00 | 03 | 212048          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 201             | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 10060           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>587909</b>   |         |          |        |         |        |
|        |           |        |           | 8      |                        | 270102001 04 00 | 01 | 1109900         | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 643742          | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 11284           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 29600           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1794526</b>  |         |          |        |         |        |
|        |           |        |           | 9      |                        | 270102001 03 00 | 01 | 76600           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 03 00 | 03 | 44428           | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 03 00 | 06 | 240             | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 03 00 | 55 | 3490            | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>124758</b>   |         |          |        |         |        |
|        |           |        |           |        | <b>Tot BALRAMPUR :</b> |                 |    | <b>27671121</b> |         |          |        |         |        |
|        |           |        | BANDA     | 1      |                        | 270102001 04 00 | 01 | 1675329         | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 971691          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 7080            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 41900           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>2696000</b>  |         |          |        |         |        |
|        |           |        |           | 10     |                        | 270102001 04 00 | 01 | 970100          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 562658          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 5380            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 41220           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1579358</b>  |         |          |        |         |        |
|        |           |        |           | 11     |                        | 270102001 04 00 | 01 | 38700           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 22446           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 2844            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 3870            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>67860</b>    |         |          |        |         |        |
|        |           |        |           | 12     |                        | 270102001 04 00 | 01 | 560300          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 324974          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 1880            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 23510           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>910664</b>   |         |          |        |         |        |
|        |           |        |           | 13     |                        | 270102001 04 00 | 01 | 760600          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 441148          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 3050            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 30600           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1235398</b>  |         |          |        |         |        |
|        |           |        |           | 15     |                        | 270102001 04 00 | 01 | 270100          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 156658          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 220             | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 10610           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>437588</b>   |         |          |        |         |        |
|        |           |        |           | 16     |                        | 270102001 04 00 | 01 | 37600           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 21808           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 2844            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 3760            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>66012</b>    |         |          |        |         |        |
|        |           |        |           | 17     |                        | 270102001 04 00 | 01 | 160100          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 92858           | Voted   | Plan     | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BANDA    | 17     |           | 270102001 04 00 | 06 | 200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 6620    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 259778  |         |           |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 460200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 266916  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1440    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13940   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 742496  |         |           |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 1878116 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1089308 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4040    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 62143   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3033607 |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 03 00 | 01 | 374000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 216920  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 7270    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 598190  |         |           |       |         |        |
|        |           |        |          | 20     |           | 270102001 04 00 | 01 | 46200   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 26796   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2754    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 4490    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 80240   |         |           |       |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 675200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 391616  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3460    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 25380   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1095656 |         |           |       |         |        |
|        |           |        |          | 22     |           | 270102001 04 00 | 01 | 338000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 196040  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10190   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 544230  |         |           |       |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 5192100 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 3011418 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8820    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 167330  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 8379668 |         |           |       |         |        |
|        |           |        |          | 24     |           | 270102001 04 00 | 01 | 929900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 539342  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4900    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 40130   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1514272 |         |           |       |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 1363220 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 789496  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12064   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 57690   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2222470 |         |           |       |         |        |
|        |           |        |          | 26     |           | 270102001 03 00 | 01 | 177800  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 103124  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 7000    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 288624  |         |           |       |         |        |
|        |           |        |          | 27     |           | 270102001 03 00 | 01 | 126800  | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BANDA     | 27     |             | 270102001 03 00 | 03 | 73544    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 6910     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 207254   |         |           |        |         |        |
|        |           |        |           | 28     |             | 270102001 03 00 | 01 | 261400   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 151612   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 13270    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 426282   |         |           |        |         |        |
|        |           |        |           | 29     |             | 270102001 03 00 | 01 | 244300   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 141694   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 10690    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 396684   |         |           |        |         |        |
|        |           |        |           | 3      |             | 270102001 03 00 | 01 | 270800   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 157064   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 11970    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 439834   |         |           |        |         |        |
|        |           |        |           | 4      |             | 270102001 04 00 | 01 | 5009181  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 2905325  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 34540    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 169160   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 8118206  |         |           |        |         |        |
|        |           |        |           | 5      |             | 270102001 04 00 | 01 | 47600    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 27608    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 4760     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 82812    |         |           |        |         |        |
|        |           |        |           | 6      |             | 270102001 04 00 | 01 | 2058000  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 1193640  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 11700    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 71190    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 3334530  |         |           |        |         |        |
|        |           |        |           | 7      |             | 270102001 04 00 | 01 | 614100   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 356178   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 3760     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 23630    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 997668   |         |           |        |         |        |
|        |           |        |           | 8      |             | 270102001 04 00 | 01 | 38700    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 22446    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 3870     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 67860    |         |           |        |         |        |
|        |           |        |           | 9      |             | 270102001 04 00 | 01 | 37600    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 21808    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 2790     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 3760     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 65958    |         |           |        |         |        |
|        |           |        |           |        | Tot BANDA : |                 |    | 39889199 |         |           |        |         |        |
|        |           |        | BARABANKY | 1      |             | 270102001 04 00 | 01 | 19900    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 11542    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 31442    |         |           |        |         |        |
|        |           |        |           | 10     |             | 270102001 04 00 | 01 | 24500    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 14210    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 770      | Voted   | Plan      | Second | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BARABANKY | 10     | Vr. Total       |                 |    | 39480    |         |           |        |         |        |
|        |           |        |           | 11     |                 | 270102001 04 00 | 01 | 1511700  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 876786   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 6680     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 34570    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 2429736  |         |           |        |         |        |
|        |           |        |           | 12     |                 | 270102001 04 00 | 01 | 2957778  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1714770  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 24334    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 85210    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 4782092  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 270102001 04 00 | 01 | 2733800  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1582124  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 14364    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 94760    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 4425048  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 270102001 04 00 | 01 | 1936435  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1123133  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 14808    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 80430    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 3154806  |         |           |        |         |        |
|        |           |        |           | 5      |                 | 270102001 04 00 | 01 | 2181600  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1265328  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 12180    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 54700    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 3513808  |         |           |        |         |        |
|        |           |        |           | 6      |                 | 270102001 04 00 | 01 | 21700    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 12586    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 1200     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 35486    |         |           |        |         |        |
|        |           |        |           | 7      |                 | 270102001 04 00 | 01 | 756700   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 438886   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 3190     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 27780    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 1226556  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 270102001 04 00 | 01 | 4073565  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 2362667  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 7544     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 141630   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 6585406  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 270102001 04 00 | 01 | 4191000  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 2430780  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 27281    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 164450   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 6813511  |         |           |        |         |        |
|        |           |        |           |        | Tot BARABANKY : |                 |    | 33037371 |         |           |        |         |        |
|        |           |        | BAREILLY  | 1      |                 | 270102001 03 00 | 01 | 363800   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |        |                 | 270102001 03 00 | 03 | 211004   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |        |                 | 270102001 03 00 | 06 | 1260     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |        |                 | 270102001 03 00 | 55 | 11040    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |        | Vr. Total       |                 |    | 587104   |         |           |        |         |        |
|        |           |        |           | 10     |                 | 270102001 04 00 | 01 | 1544300  | Voted   | Plan      | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAREILLY | 10     |                  | 270102001 04 00 | 03 | 895694         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 960            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 73400          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2514354</b> |         |          |       |         |        |
|        |           |        |          | 11     |                  | 270102001 04 00 | 01 | 534700         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 310126         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 1660           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 31990          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>878476</b>  |         |          |       |         |        |
|        |           |        |          | 12     |                  | 270102001 04 00 | 01 | 413200         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 239656         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 1340           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 16320          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>670516</b>  |         |          |       |         |        |
|        |           |        |          | 13     |                  | 270102001 04 00 | 01 | 115500         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 66990          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 3860           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>186350</b>  |         |          |       |         |        |
|        |           |        |          | 14     |                  | 270102001 04 00 | 01 | 52000          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 30160          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 2844           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 10400          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>95404</b>   |         |          |       |         |        |
|        |           |        |          | 15     |                  | 270102001 04 00 | 01 | 556900         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 323002         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 200            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 47620          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>927722</b>  |         |          |       |         |        |
|        |           |        |          | 16     |                  | 270102001 04 00 | 01 | 477000         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 276660         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 520            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 23500          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>777680</b>  |         |          |       |         |        |
|        |           |        |          | 17     |                  | 270102001 04 00 | 01 | 1524977        | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 884487         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 5205           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 67100          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2481769</b> |         |          |       |         |        |
|        |           |        |          | 18     |                  | 270102001 04 00 | 01 | 794200         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 460636         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 4964           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 51480          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1311280</b> |         |          |       |         |        |
|        |           |        |          | 19     |                  | 270102001 04 00 | 01 | 1411100        | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 818438         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 1220           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 38950          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2269708</b> |         |          |       |         |        |
|        |           |        |          | 2      |                  | 270102001 03 00 | 01 | 328600         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 03 | 190588         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 06 | 200            | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 23800          | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAREILLY | 2      | Vr. Total |                 |    | 543188  |         |           |       |         |        |
|        |           |        |          | 20     |           | 270102001 04 00 | 01 | 313200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 181656  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 960     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 9430    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 505246  |         |           |       |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 1101780 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 633650  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3640    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 66739   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1805809 |         |           |       |         |        |
|        |           |        |          | 22     |           | 270102001 04 00 | 01 | 794800  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 460984  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1910    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 43885   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1301579 |         |           |       |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 588600  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 341388  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 20410   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 951098  |         |           |       |         |        |
|        |           |        |          | 24     |           | 270102001 04 00 | 01 | 420100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 243658  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 960     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13830   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 678548  |         |           |       |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 2446700 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1419086 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 300     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 83310   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3949396 |         |           |       |         |        |
|        |           |        |          | 26     |           | 270102001 04 00 | 01 | 96400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 55912   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 240     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 5700    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 158252  |         |           |       |         |        |
|        |           |        |          | 27     |           | 270102001 04 00 | 01 | 38700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 22446   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2790    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 7740    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 71676   |         |           |       |         |        |
|        |           |        |          | 28     |           | 270102001 04 00 | 01 | 660400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 383032  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 840     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 61860   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1106132 |         |           |       |         |        |
|        |           |        |          | 29     |           | 270102001 04 00 | 01 | 468600  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 271788  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1120    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 35420   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 776928  |         |           |       |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 605100  | Voted   | Plan      | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAREILLY | 3      |           | 270102001 04 00 | 03 | 350958  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 140     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 34980   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 991178  |         |           |       |         |        |
|        |           |        |          | 30     |           | 270102001 03 00 | 01 | 376300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 217848  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 36420   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 630568  |         |           |       |         |        |
|        |           |        |          | 31     |           | 270102001 03 00 | 01 | 406000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 235480  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 20814   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 662294  |         |           |       |         |        |
|        |           |        |          | 32     |           | 270102001 04 00 | 01 | 52000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 30160   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10400   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 95404   |         |           |       |         |        |
|        |           |        |          | 33     |           | 270102001 04 00 | 01 | 1698465 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 985109  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6980    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 94940   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2785494 |         |           |       |         |        |
|        |           |        |          | 34     |           | 270102001 04 00 | 01 | 3723500 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2159630 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 20250   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 225080  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 6128460 |         |           |       |         |        |
|        |           |        |          | 35     |           | 270102001 03 00 | 01 | 68300   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 39614   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 200     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 108114  |         |           |       |         |        |
|        |           |        |          | 36     |           | 270102001 04 00 | 01 | 768300  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 445614  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1980    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 62000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1277894 |         |           |       |         |        |
|        |           |        |          | 37     |           | 270102001 04 00 | 01 | 49000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 28420   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 9800    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 90064   |         |           |       |         |        |
|        |           |        |          | 38     |           | 270102001 04 00 | 01 | 1251700 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 725986  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6580    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 91040   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2075306 |         |           |       |         |        |
|        |           |        |          | 39     |           | 270102001 04 00 | 01 | 626100  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 363138  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2100    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 49840   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1041178 |         |           |       |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 1301500 | Voted   | Plan      | First | EST     | 4802   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAREILLY | 4      |           | 270102001 04 00 | 03 | 754870  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8995    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2065365 |         |           |       |         |        |
|        |           |        |          | 40     |           | 270102001 04 00 | 01 | 50500   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 29290   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10100   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 92734   |         |           |       |         |        |
|        |           |        |          | 41     |           | 270102001 04 00 | 01 | 671100  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 389238  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2400    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 53320   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1116058 |         |           |       |         |        |
|        |           |        |          | 42     |           | 270102001 04 00 | 01 | 1903600 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1104088 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 11530   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 147470  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3166688 |         |           |       |         |        |
|        |           |        |          | 43     |           | 270102001 04 00 | 01 | 1417500 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 822150  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5260    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 110200  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2355110 |         |           |       |         |        |
|        |           |        |          | 44     |           | 270102001 04 00 | 01 | 70000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 40600   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 14000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 127444  |         |           |       |         |        |
|        |           |        |          | 45     |           | 270102001 04 00 | 01 | 624000  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 361920  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1600    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 56360   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1043880 |         |           |       |         |        |
|        |           |        |          | 46     |           | 270102001 04 00 | 01 | 42300   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 24534   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 8460    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 78138   |         |           |       |         |        |
|        |           |        |          | 47     |           | 270102001 04 00 | 01 | 1124100 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 651978  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2240    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 75960   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1854278 |         |           |       |         |        |
|        |           |        |          | 48     |           | 270102001 04 00 | 01 | 4065    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2358    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 6423    |         |           |       |         |        |
|        |           |        |          | 49     |           | 270102001 04 00 | 01 | 18000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 10440   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 28440   |         |           |       |         |        |
|        |           |        |          | 5      |           | 270102001 04 00 | 01 | 286100  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 165938  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1600    | Voted   | Plan      | First | EST     | 4802   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BAREILLY | 5      | Vr. Total |                 |    | 453638  |         |           |       |         |        |
|        |           |        |          | 50     |           | 270102001 04 00 | 01 | 17150   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 9947    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2940    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 30037   |         |           |       |         |        |
|        |           |        |          | 51     |           | 270102001 04 00 | 01 | 46200   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 26796   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 4040    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 77036   |         |           |       |         |        |
|        |           |        |          | 52     |           | 270102001 04 00 | 01 | 932032  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 540579  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2050    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 79620   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1554281 |         |           |       |         |        |
|        |           |        |          | 53     |           | 270102001 04 00 | 01 | 577800  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 335124  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 850     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 47140   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 960914  |         |           |       |         |        |
|        |           |        |          | 54     |           | 270102001 04 00 | 01 | 202800  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 117624  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 7720    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 328844  |         |           |       |         |        |
|        |           |        |          | 55     |           | 270102001 04 00 | 01 | 1753300 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1016914 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1500    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 56450   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2828164 |         |           |       |         |        |
|        |           |        |          | 56     |           | 270102001 07 00 | 01 | 3477793 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 07 00 | 03 | 2017120 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 07 00 | 06 | 172182  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 07 00 | 55 | 175100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 5842195 |         |           |       |         |        |
|        |           |        |          | 6      |           | 270102001 04 00 | 01 | 2527100 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1465718 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12265   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 74080   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4079163 |         |           |       |         |        |
|        |           |        |          | 7      |           | 270102001 04 00 | 01 | 52000   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 30160   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10400   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 95404   |         |           |       |         |        |
|        |           |        |          | 8      |           | 270102001 03 00 | 01 | 503800  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 292204  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1320    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 23240   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 820564  |         |           |       |         |        |
|        |           |        |          | 9      |           | 270102001 03 00 | 01 | 552700  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 320566  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 410     | Voted   | Plan      | First | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BAREILLY | 9      |                | 270102001 03 00 | 55 | 29540    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total      |                 |    | 903216   |         |          |        |         |        |
|        |           |        |          |        | Tot BAREILLY : |                 |    | 70342183 |         |          |        |         |        |
|        |           |        | BASTI    | 1      |                | 270102001 03 00 | 01 | 333800   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 03 | 193604   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 55 | 13270    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 540674   |         |          |        |         |        |
|        |           |        |          | 10     |                | 270102001 03 00 | 01 | 429800   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 03 | 249284   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 55 | 11710    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 690794   |         |          |        |         |        |
|        |           |        |          | 11     |                | 270102001 04 00 | 01 | 1377300  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 798834   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 9684     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 45660    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 2231478  |         |          |        |         |        |
|        |           |        |          | 12     |                | 270102001 04 00 | 01 | 498700   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 289246   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 1740     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 14260    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 803946   |         |          |        |         |        |
|        |           |        |          | 13     |                | 270102001 04 00 | 01 | 598700   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 347246   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 4724     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 29740    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 980410   |         |          |        |         |        |
|        |           |        |          | 14     |                | 270102001 04 00 | 01 | 1187500  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 688518   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 6720     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 46610    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1929348  |         |          |        |         |        |
|        |           |        |          | 15     |                | 270102001 04 00 | 01 | 1504500  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 872610   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 4200     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 52280    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 2433590  |         |          |        |         |        |
|        |           |        |          | 16     |                | 270102001 04 00 | 01 | 2580236  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 1496537  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 6670     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 72690    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 4156133  |         |          |        |         |        |
|        |           |        |          | 17     |                | 270102001 04 00 | 01 | 5921120  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 3433078  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 12004    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 163990   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 9530192  |         |          |        |         |        |
|        |           |        |          | 18     |                | 270102001 04 00 | 01 | 812500   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 471250   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 3640     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 21790    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1309180  |         |          |        |         |        |
|        |           |        |          | 19     |                | 270102001 04 00 | 01 | 1934400  | Voted   | Plan     | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------------|-----------------|----|-----------------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BASTI    | 19     |                    | 270102001 04 00 | 03 | 1121952         | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 06 | 18348           | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 55 | 61230           | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>3135930</b>  |         |           |        |         |        |
|        |           |        |          | 2      |                    | 270102001 03 00 | 01 | 377600          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 03 | 219008          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 55 | 8280            | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>604888</b>   |         |           |        |         |        |
|        |           |        |          | 3      |                    | 270102001 04 00 | 01 | 1380000         | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 03 | 800400          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 06 | 7380            | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 55 | 33690           | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>2221470</b>  |         |           |        |         |        |
|        |           |        |          | 4      |                    | 270102001 04 00 | 01 | 1494613         | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 03 | 866875          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 06 | 12288           | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 55 | 55650           | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>2429426</b>  |         |           |        |         |        |
|        |           |        |          | 5      |                    | 270102001 03 00 | 01 | 293000          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 03 | 169940          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 06 | 60              | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 55 | 12340           | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>475340</b>   |         |           |        |         |        |
|        |           |        |          | 6      |                    | 270102001 03 00 | 01 | 532800          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 03 | 309024          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 06 | 60              | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 55 | 11770           | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>853654</b>   |         |           |        |         |        |
|        |           |        |          | 7      |                    | 270102001 03 00 | 01 | 265300          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 03 | 153874          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 06 | 60              | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 55 | 2020            | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>421254</b>   |         |           |        |         |        |
|        |           |        |          | 8      |                    | 270102001 03 00 | 01 | 233900          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 03 | 135662          | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 06 | 180             | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 55 | 8730            | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>378472</b>   |         |           |        |         |        |
|        |           |        |          | 9      |                    | 270102001 03 00 | 01 | 391800          | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 03 | 227244          | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 06 | 180             | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 03 00 | 55 | 10750           | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>629974</b>   |         |           |        |         |        |
|        |           |        |          |        | <b>Tot BASTI :</b> |                 |    | <b>35756153</b> |         |           |        |         |        |
|        |           |        | BIJNORE  | 1      |                    | 270102001 04 00 | 01 | 52000           | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 03 | 30160           | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 06 | 2844            | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 55 | 5200            | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>   |                 |    | <b>90204</b>    |         |           |        |         |        |
|        |           |        |          | 10     |                    | 270102001 04 00 | 01 | 1798848         | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 03 | 1042782         | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                    | 270102001 04 00 | 06 | 6220            | Voted   | Plan      | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BIJNORE  | 10     |           | 270102001 04 00 | 55 | 68430   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2916280 |         |          |       |         |        |
|        |           |        |          | 11     |           | 270102001 04 00 | 01 | 1469900 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 852542  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6280    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 50030   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2378752 |         |          |       |         |        |
|        |           |        |          | 12     |           | 270102001 04 00 | 01 | 1879000 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1089472 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10644   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 49680   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3028796 |         |          |       |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 1011292 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 590556  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3420    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 22390   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1627658 |         |          |       |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 1893699 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1090557 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 18844   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 46350   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3049450 |         |          |       |         |        |
|        |           |        |          | 15     |           | 270102001 04 00 | 01 | 1359100 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 788278  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2260    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 40120   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2189758 |         |          |       |         |        |
|        |           |        |          | 16     |           | 270102001 04 00 | 01 | 5510010 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 3195805 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 15513   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 174964  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 8896292 |         |          |       |         |        |
|        |           |        |          | 17     |           | 270102001 04 00 | 01 | 1058700 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 614046  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3415    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 9850    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1686011 |         |          |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 1854050 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1098632 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8884    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 53460   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3015026 |         |          |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 2607273 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1539097 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 11961   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 4490    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4162821 |         |          |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 1316200 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 763396  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5580    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 23050   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2108226 |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | BIJNORE  | 20     |           | 270102001 04 00 | 01 | 1714532 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 994429  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6907    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 800     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2716668 |         |           |        |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 1960100 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1136858 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10504   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 440     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3107902 |         |           |        |         |        |
|        |           |        |          | 22     |           | 270102001 04 00 | 01 | 2086590 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1210222 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7504    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3304316 |         |           |        |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 1006600 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 583828  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3740    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 32630   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1626798 |         |           |        |         |        |
|        |           |        |          | 24     |           | 270102001 04 00 | 01 | 1812600 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 991684  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6840    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 37240   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2848364 |         |           |        |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 905258  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 522261  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2694    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 16600   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1446813 |         |           |        |         |        |
|        |           |        |          | 26     |           | 270102001 03 00 | 01 | 216000  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 125280  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 320     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 341600  |         |           |        |         |        |
|        |           |        |          | 27     |           | 270102001 03 00 | 01 | 123200  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 71456   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 280     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 194936  |         |           |        |         |        |
|        |           |        |          | 28     |           | 270102001 04 00 | 01 | 3101440 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1814929 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 15944   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 82960   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 5015273 |         |           |        |         |        |
|        |           |        |          | 29     |           | 270102001 04 00 | 01 | 1973400 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1144572 | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5160    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 28380   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3151512 |         |           |        |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 1196400 | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 693912  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2320    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 35870   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1928502 |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|---------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BIJNORE      | 4      |               | 270102001 04 00 | 01 | 1547200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 03 | 897376   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 06 | 5780     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 55 | 26480    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 2476836  |         |           |       |         |        |
|        |           |        |              | 5      |               | 270102001 04 00 | 01 | 1518300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 03 | 880614   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 06 | 9204     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 55 | 49390    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 2457508  |         |           |       |         |        |
|        |           |        |              | 6      |               | 270102001 03 00 | 01 | 435400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 03 | 252532   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 55 | 6410     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 694342   |         |           |       |         |        |
|        |           |        |              | 7      |               | 270102001 03 00 | 01 | 476900   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 03 | 276602   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 55 | 5520     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 759022   |         |           |       |         |        |
|        |           |        |              | 8      |               | 270102001 03 00 | 01 | 402600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 03 | 233508   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 06 | 40       | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 55 | 6930     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 643078   |         |           |       |         |        |
|        |           |        |              | 9      |               | 270102001 03 00 | 01 | 496612   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 03 | 286619   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 06 | 280      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 03 00 | 55 | 10220    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 793731   |         |           |       |         |        |
|        |           |        |              |        | Tot BIJNORE : |                 |    | 68656475 |         |           |       |         |        |
|        |           |        | BULANDSHAHAR | 1      |               | 270102001 04 00 | 01 | 2460400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 03 | 1427032  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 06 | 7230     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 55 | 67480    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 3962142  |         |           |       |         |        |
|        |           |        |              | 10     |               | 270102001 04 00 | 01 | 1967768  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 03 | 1141305  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 06 | 10026    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 55 | 27770    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 3146869  |         |           |       |         |        |
|        |           |        |              | 11     |               | 270102001 04 00 | 01 | 1889300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 03 | 1095794  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 06 | 6200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 55 | 41840    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 3033134  |         |           |       |         |        |
|        |           |        |              | 12     |               | 270102001 04 00 | 01 | 1362900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 03 | 790482   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 06 | 10148    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 55 | 40840    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total     |                 |    | 2204370  |         |           |       |         |        |
|        |           |        |              | 2      |               | 270102001 04 00 | 01 | 2521535  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 03 | 1462491  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |               | 270102001 04 00 | 06 | 15118    | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY       | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------------|--------|----------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | BULANDSHAHAHAR | 2      |                      | 270102001 04 00 | 55 | 96690    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        | Vr. Total            |                 |    | 4095834  |         |          |       |         |        |
|        |           |        |                | 3      |                      | 270102001 04 00 | 01 | 2846000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 1650680  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 06 | 6340     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 59970    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        | Vr. Total            |                 |    | 4562990  |         |          |       |         |        |
|        |           |        |                | 4      |                      | 270102001 04 00 | 01 | 6431400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 3730212  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 06 | 13634    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 178740   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        | Vr. Total            |                 |    | 10353986 |         |          |       |         |        |
|        |           |        |                | 5      |                      | 270102001 03 00 | 01 | 260200   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 03 00 | 03 | 150916   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 03 00 | 55 | 13100    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        | Vr. Total            |                 |    | 424216   |         |          |       |         |        |
|        |           |        |                | 6      |                      | 270102001 03 00 | 01 | 514900   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 03 00 | 03 | 298642   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 03 00 | 06 | 1120     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 03 00 | 55 | 9860     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        | Vr. Total            |                 |    | 824522   |         |          |       |         |        |
|        |           |        |                | 7      |                      | 270102001 04 00 | 01 | 941065   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 545817   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 04 00 | 06 | 1308     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 24280    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        | Vr. Total            |                 |    | 1512470  |         |          |       |         |        |
|        |           |        |                | 8      |                      | 270102001 04 00 | 01 | 1634200  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 947836   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 04 00 | 06 | 14808    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 25540    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                |        | Vr. Total            |                 |    | 2622384  |         |          |       |         |        |
|        |           |        |                | 9      |                      | 270102001 04 00 | 01 | 1729500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 1003110  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 06 | 12968    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 52090    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        | Vr. Total            |                 |    | 2797668  |         |          |       |         |        |
|        |           |        |                |        | Tot BULANDSHAHAHAR : |                 |    | 39540585 |         |          |       |         |        |
|        |           |        | C.S.M.NAGAR    | 1      |                      | 270102001 04 00 | 01 | 1746000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 1012680  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 44250    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        | Vr. Total            |                 |    | 2802930  |         |          |       |         |        |
|        |           |        |                | 2      |                      | 270102001 04 00 | 01 | 793000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 459940   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 18390    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        | Vr. Total            |                 |    | 1271330  |         |          |       |         |        |
|        |           |        |                | 3      |                      | 270102001 04 00 | 01 | 42300    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 24534    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 55 | 4230     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        | Vr. Total            |                 |    | 73908    |         |          |       |         |        |
|        |           |        |                | 4      |                      | 270102001 04 00 | 01 | 991900   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                |        |                      | 270102001 04 00 | 03 | 575302   | Voted   | Plan     | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | C.S.M.NAGAR | 4      |                   | 270102001 04 00 | 06 | 3910     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 32350    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 1603462  |         |           |       |         |        |
|        |           |        |             | 5      |                   | 270102001 04 00 | 01 | 42300    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 24534    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 4230     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 73908    |         |           |       |         |        |
|        |           |        |             | 6      |                   | 270102001 04 00 | 01 | 2080700  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 1206806  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 17230    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 80180    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 3384916  |         |           |       |         |        |
|        |           |        |             | 7      |                   | 270102001 04 00 | 01 | 726600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 421428   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 4780     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 26160    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 1178968  |         |           |       |         |        |
|        |           |        |             | 8      |                   | 270102001 04 00 | 01 | 1727100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 1001718  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 5110     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 74620    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 2808548  |         |           |       |         |        |
|        |           |        |             | 9      |                   | 270102001 04 00 | 01 | 104000   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 60320    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 2680     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 167000   |         |           |       |         |        |
|        |           |        |             |        | Tot C.S.M.NAGAR : |                 |    | 13364970 |         |           |       |         |        |
|        |           |        | CHANDAULI   | 1      |                   | 270102001 04 00 | 01 | 1456400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 844712   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 1161     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 111560   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 2413833  |         |           |       |         |        |
|        |           |        |             | 10     |                   | 270102001 04 00 | 01 | 527200   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 305776   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 707      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 38140    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 871823   |         |           |       |         |        |
|        |           |        |             | 11     |                   | 270102001 04 00 | 01 | 1657100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 961118   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 2769     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 128300   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 2749287  |         |           |       |         |        |
|        |           |        |             | 12     |                   | 270102001 04 00 | 01 | 659044   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 380132   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 1581     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 60500    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 1101257  |         |           |       |         |        |
|        |           |        |             | 13     |                   | 270102001 04 00 | 01 | 926900   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 537602   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 2110     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 66400    | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | CHANDAULI | 13     | Vr. Total |                 |    | 1533012 |         |          |       |         |        |
|        |           |        |           | 14     |           | 270102001 04 00 | 01 | 566500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 328570  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4849    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 24210   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 924129  |         |          |       |         |        |
|        |           |        |           | 15     |           | 270102001 04 00 | 01 | 243948  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 141490  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 882     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 2090    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 388410  |         |          |       |         |        |
|        |           |        |           | 16     |           | 270102001 04 00 | 01 | 611900  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 354902  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4784    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 33450   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1005036 |         |          |       |         |        |
|        |           |        |           | 17     |           | 270102001 04 00 | 01 | 84400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 48952   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 661     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 2220    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 136233  |         |          |       |         |        |
|        |           |        |           | 18     |           | 270102001 04 00 | 01 | 762200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 442076  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4970    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 33870   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1243116 |         |          |       |         |        |
|        |           |        |           | 19     |           | 270102001 04 00 | 01 | 339600  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 196968  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1481    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 14890   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 552939  |         |          |       |         |        |
|        |           |        |           | 2      |           | 270102001 04 00 | 01 | 484200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 280836  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 23000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 788036  |         |          |       |         |        |
|        |           |        |           | 20     |           | 270102001 04 00 | 01 | 332400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 192792  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2722    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 20330   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 548244  |         |          |       |         |        |
|        |           |        |           | 21     |           | 270102001 04 00 | 01 | 167500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 97150   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 520     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 4550    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 269720  |         |          |       |         |        |
|        |           |        |           | 22     |           | 270102001 04 00 | 01 | 457200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 265176  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 3845    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 16890   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 743111  |         |          |       |         |        |
|        |           |        |           | 23     |           | 270102001 04 00 | 01 | 165900  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 96222   | Voted   | Plan     | First | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | CHANDAULI  | 23     |                  | 270102001 04 00 | 06 | 260      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 7120     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 269502   |         |          |        |         |        |
|        |           |        |            | 3      |                  | 270102001 04 00 | 01 | 306000   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 177480   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 320      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 12510    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 496310   |         |          |        |         |        |
|        |           |        |            | 4      |                  | 270102001 04 00 | 01 | 222800   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 129224   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 1640     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 19120    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 372784   |         |          |        |         |        |
|        |           |        |            | 5      |                  | 270102001 04 00 | 01 | 1351500  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 783870   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 2453     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 94070    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 2231893  |         |          |        |         |        |
|        |           |        |            | 6      |                  | 270102001 04 00 | 01 | 285200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 165416   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 1100     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 25440    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 477156   |         |          |        |         |        |
|        |           |        |            | 7      |                  | 270102001 04 00 | 01 | 258200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 149756   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 21720    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 429796   |         |          |        |         |        |
|        |           |        |            | 8      |                  | 270102001 04 00 | 01 | 390200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 226316   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 981      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 14010    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 631507   |         |          |        |         |        |
|        |           |        |            | 9      |                  | 270102001 04 00 | 01 | 1616300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 937454   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 3212     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 55560    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 2612526  |         |          |        |         |        |
|        |           |        |            |        | Tot CHANDAULI :  |                 |    | 22789660 |         |          |        |         |        |
|        |           |        | CHITRAKOOT | 1      |                  | 270102001 04 00 | 01 | 920700   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 534006   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 3000     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 30130    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 1487836  |         |          |        |         |        |
|        |           |        |            | 2      |                  | 270102001 04 00 | 01 | 924900   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 535978   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 6200     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 21090    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 1488168  |         |          |        |         |        |
|        |           |        |            |        | Tot CHITRAKOOT : |                 |    | 2976004  |         |          |        |         |        |
|        |           |        | DEORIA     | 1      |                  | 270102001 04 00 | 01 | 1449300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 840594   | Voted   | Plan     | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | DEORIA   | 1      |              | 270102001 04 00 | 06 | 7250     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 47010    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2344154  |         |          |       |         |        |
|        |           |        |          | 2      |              | 270102001 04 00 | 01 | 3102400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1817561  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 24653    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 76790    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 5021404  |         |          |       |         |        |
|        |           |        |          | 3      |              | 270102001 04 00 | 01 | 6664600  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 3865468  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 14484    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 224000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 10768552 |         |          |       |         |        |
|        |           |        |          | 4      |              | 270102001 04 00 | 01 | 2690135  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1560279  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 8465     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 80520    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 4339399  |         |          |       |         |        |
|        |           |        |          | 5      |              | 270102001 04 00 | 01 | 1757650  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1019321  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 9220     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 56114    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2842305  |         |          |       |         |        |
|        |           |        |          | 6      |              | 270102001 04 00 | 01 | 1255200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 727436   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 7368     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 39490    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2029494  |         |          |       |         |        |
|        |           |        |          | 7      |              | 270102001 04 00 | 01 | 1109200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 643336   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 25730    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1778266  |         |          |       |         |        |
|        |           |        |          | 8      |              | 270102001 04 00 | 01 | 1650500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 957290   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 6442     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 41370    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2655602  |         |          |       |         |        |
|        |           |        |          | 9      |              | 270102001 04 00 | 01 | 5348300  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 3102014  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 10504    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 148380   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 8609198  |         |          |       |         |        |
|        |           |        |          |        | Tot DEORIA : |                 |    | 40388374 |         |          |       |         |        |
|        |           |        | ETAH     | 1      |              | 270102001 04 00 | 01 | 1384000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 802720   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 7670     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 41770    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2236160  |         |          |       |         |        |
|        |           |        |          | 10     |              | 270102001 04 00 | 01 | 516000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 299280   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1400     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 16490    | Voted   | Plan     | First | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB  | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | ETAH     | 10     | Vr. Total  |                 |    | 833170   |         |          |       |         |        |
|        |           |        |          | 11     |            | 270102001 04 00 | 01 | 16650    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 9657     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 200      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 26507    |         |          |       |         |        |
|        |           |        |          | 2      |            | 270102001 04 00 | 01 | 101800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 59044    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 3130     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 163974   |         |          |       |         |        |
|        |           |        |          | 3      |            | 270102001 04 00 | 01 | 2057400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 1193292  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 600      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 58150    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 3309442  |         |          |       |         |        |
|        |           |        |          | 4      |            | 270102001 04 00 | 01 | 1869961  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 1084578  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 11264    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 71890    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 3037693  |         |          |       |         |        |
|        |           |        |          | 5      |            | 270102001 04 00 | 01 | 2377693  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 1378420  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 16963    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 87850    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 3860926  |         |          |       |         |        |
|        |           |        |          | 6      |            | 270102001 04 00 | 01 | 166600   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 96628    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 400      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 4260     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 267888   |         |          |       |         |        |
|        |           |        |          | 7      |            | 270102001 04 00 | 01 | 1243400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 721172   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 4560     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 40520    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 2009652  |         |          |       |         |        |
|        |           |        |          | 9      |            | 270102001 04 00 | 01 | 731500   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 424270   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 7924     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 20230    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 1183924  |         |          |       |         |        |
|        |           |        |          |        | Tot ETAH : |                 |    | 16929336 |         |          |       |         |        |
|        |           |        | ETAWAH   | 1      |            | 270102001 04 00 | 01 | 1705300  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 989074   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 6440     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 51220    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 2752034  |         |          |       |         |        |
|        |           |        |          | 10     |            | 270102001 04 00 | 01 | 3058805  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 1773292  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 06 | 23024    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 55 | 112370   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total  |                 |    | 4967491  |         |          |       |         |        |
|        |           |        |          | 11     |            | 270102001 04 00 | 01 | 4503520  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |            | 270102001 04 00 | 03 | 2610464  | Voted   | Plan     | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | ETAWAH   | 11     |              | 270102001 04 00 | 06 | 4640     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 150430   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 7269054  |         |          |       |         |        |
|        |           |        |          | 12     |              | 270102001 04 00 | 01 | 914900   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 530642   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 3790     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 32550    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1481882  |         |          |       |         |        |
|        |           |        |          | 2      |              | 270102001 04 00 | 01 | 1070300  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 620774   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 4750     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 42830    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1738654  |         |          |       |         |        |
|        |           |        |          | 3      |              | 270102001 04 00 | 01 | 760944   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 439698   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1820     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 39800    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1242262  |         |          |       |         |        |
|        |           |        |          | 4      |              | 270102001 04 00 | 01 | 3100000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1798000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 21564    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 102270   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 5021834  |         |          |       |         |        |
|        |           |        |          | 5      |              | 270102001 03 00 | 01 | 504600   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 292668   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 15410    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 812678   |         |          |       |         |        |
|        |           |        |          | 6      |              | 270102001 03 00 | 01 | 264800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 153584   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 06 | 800      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 7360     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 426544   |         |          |       |         |        |
|        |           |        |          | 7      |              | 270102001 03 00 | 01 | 178000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 103240   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 06 | 40       | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 8350     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 289630   |         |          |       |         |        |
|        |           |        |          | 8      |              | 270102001 03 00 | 01 | 405200   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 235016   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 06 | 40       | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 18730    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 658986   |         |          |       |         |        |
|        |           |        |          | 9      |              | 270102001 04 00 | 01 | 1287113  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 746525   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 3511     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 28130    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2065279  |         |          |       |         |        |
|        |           |        |          |        | Tot ETAWAH : |                 |    | 28726328 |         |          |       |         |        |
|        |           |        | FAIZABAD | 1      |              | 270102001 04 00 | 01 | 548700   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 318246   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1260     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 12520    | Voted   | Plan     | First | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | FAIZABAD | 1      | Vr. Total |                 |    | 880726  |         |           |       |         |        |
|        |           |        |          | 10     |           | 270102001 04 00 | 01 | 2994700 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1736868 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 817     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 92110   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 4824495 |         |           |       |         |        |
|        |           |        |          | 11     |           | 270102001 04 00 | 01 | 1841700 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1068186 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9990    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 61260   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2981136 |         |           |       |         |        |
|        |           |        |          | 12     |           | 270102001 04 00 | 01 | 1090500 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 632374  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9808    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 31780   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1764462 |         |           |       |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 1877300 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1087384 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9960    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 51750   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3026394 |         |           |       |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 1020552 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 591920  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2840    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 28880   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1644192 |         |           |       |         |        |
|        |           |        |          | 15     |           | 270102001 03 00 | 01 | 647000  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 375260  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 240     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 18270   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1040770 |         |           |       |         |        |
|        |           |        |          | 16     |           | 270102001 03 00 | 01 | 345400  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 200332  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 13680   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 559412  |         |           |       |         |        |
|        |           |        |          | 17     |           | 270102001 03 00 | 01 | 95600   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 55448   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 4780    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 155828  |         |           |       |         |        |
|        |           |        |          | 18     |           | 270102001 03 00 | 01 | 126900  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 73602   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 6800    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 207302  |         |           |       |         |        |
|        |           |        |          | 19     |           | 270102001 03 00 | 01 | 133800  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 77604   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 20      | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 4420    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 215844  |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 1501800 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 871044  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8908    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 54110   | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | FAIZABAD | 2      | Vr. Total |                 |    | 2435862 |         |           |        |         |        |
|        |           |        |          | 20     |           | 270102001 03 00 | 01 | 277800  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 161124  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 438924  |         |           |        |         |        |
|        |           |        |          | 21     |           | 270102001 03 00 | 01 | 275400  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 159732  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 480     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 5700    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 441312  |         |           |        |         |        |
|        |           |        |          | 22     |           | 270102001 03 00 | 01 | 302600  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 175508  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 13270   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 491378  |         |           |        |         |        |
|        |           |        |          | 23     |           | 270102001 03 00 | 01 | 318400  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 184672  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 240     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 9020    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 512332  |         |           |        |         |        |
|        |           |        |          | 24     |           | 270102001 03 00 | 01 | 437040  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 253460  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2760    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 693260  |         |           |        |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 326100  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 189138  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 960     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10790   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 526988  |         |           |        |         |        |
|        |           |        |          | 26     |           | 270102001 04 00 | 01 | 266500  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 154570  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2360    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13150   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 436580  |         |           |        |         |        |
|        |           |        |          | 27     |           | 270102001 04 00 | 01 | 716300  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 415454  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3940    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 20130   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1155824 |         |           |        |         |        |
|        |           |        |          | 28     |           | 270102001 04 00 | 01 | 1606300 | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 931654  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9548    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 52220   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2599722 |         |           |        |         |        |
|        |           |        |          | 29     |           | 270102001 04 00 | 01 | 214000  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 124120  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 7190    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 345310  |         |           |        |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 1598400 | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 927072  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10178   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 52650   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2588300 |         |           |        |         |        |
|        |           |        |          | 30     |           | 270102001 04 00 | 01 | 269200  | Voted   | Plan      | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | FAIZABAD  | 30     |                | 270102001 04 00 | 03 | 156136   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 11530    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 436866   |         |          |        |         |        |
|        |           |        |           | 4      |                | 270102001 04 00 | 01 | 470200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 272716   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 2800     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 15200    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 760916   |         |          |        |         |        |
|        |           |        |           | 5      |                | 270102001 04 00 | 01 | 2661903  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 1543904  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 18801    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 77770    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 4302378  |         |          |        |         |        |
|        |           |        |           | 6      |                | 270102001 04 00 | 01 | 1073800  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 622804   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 6800     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 40740    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 1744144  |         |          |        |         |        |
|        |           |        |           | 7      |                | 270102001 04 00 | 01 | 2352847  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 1363812  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 10194    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 67540    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 3794393  |         |          |        |         |        |
|        |           |        |           | 8      |                | 270102001 04 00 | 01 | 1383200  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 802256   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 4860     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 32790    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 2223106  |         |          |        |         |        |
|        |           |        |           | 9      |                | 270102001 04 00 | 01 | 303800   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 176204   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 405      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 6890     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 487299   |         |          |        |         |        |
|        |           |        |           |        | Tot FAIZABAD : |                 |    | 43715455 |         |          |        |         |        |
|        |           |        | FATEHGARH | 2      |                | 270102001 04 00 | 01 | 871300   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 505354   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 3000     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 21790    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 1401444  |         |          |        |         |        |
|        |           |        |           | 3      |                | 270102001 04 00 | 01 | 1696300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 982230   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 9720     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 67390    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 2755640  |         |          |        |         |        |
|        |           |        |           | 4      |                | 270102001 04 00 | 01 | 38700    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 22446    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 3870     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 67860    |         |          |        |         |        |
|        |           |        |           | 5      |                | 270102001 04 00 | 01 | 1555300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 902074   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 8440     | Voted   | Plan     | First  | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO.    | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|-----------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | FATEHGARH       | 5         |           | 270102001 04 00 | 55 | 40500    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 2506314  |         |          |        |         |        |
|        |           |        |                 | 6         |           | 270102001 04 00 | 01 | 3869055  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 2244052  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 4603     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 121770   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 6239480  |         |          |        |         |        |
|        |           |        |                 | 7         |           | 270102001 04 00 | 01 | 47600    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 27608    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 4760     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 82812    |         |          |        |         |        |
|        |           |        | Tot FATEHGARH : |           |           |                 |    | 13053550 |         |          |        |         |        |
|        |           |        | FATEHPUR        | 1         |           | 270102001 04 00 | 01 | 2108100  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 1222698  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 12105    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 61030    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 3403933  |         |          |        |         |        |
|        |           |        |                 | 10        |           | 270102001 04 00 | 01 | 1105300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 641074   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 5110     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 49860    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 1801344  |         |          |        |         |        |
|        |           |        |                 | 11        |           | 270102001 04 00 | 01 | 1087500  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 630750   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 9924     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 51130    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 1779304  |         |          |        |         |        |
|        |           |        |                 | 12        |           | 270102001 04 00 | 01 | 714100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 414178   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 4222     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 26050    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 1158550  |         |          |        |         |        |
|        |           |        |                 | 13        |           | 270102001 04 00 | 01 | 46200    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 26796    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 72996    |         |          |        |         |        |
|        |           |        |                 | 2         |           | 270102001 04 00 | 01 | 2537497  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 1471748  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 18680    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 87520    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 4115445  |         |          |        |         |        |
|        |           |        |                 | 4         |           | 270102001 04 00 | 01 | 2058848  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 1195292  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 12760    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 82620    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 3349520  |         |          |        |         |        |
|        |           |        |                 | 5         |           | 270102001 04 00 | 01 | 1060200  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 03 | 614916   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 06 | 3610     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 |           |           | 270102001 04 00 | 55 | 39140    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                 | Vr. Total |           |                 |    | 1717866  |         |          |        |         |        |
|        |           |        |                 | 6         |           | 270102001 04 00 | 01 | 1090600  | Voted   | Plan     | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|----------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | FATEHPUR  | 6      |                | 270102001 04 00 | 03 | 632084   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 4280     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 41920    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 1768884  |         |          |       |         |        |
|        |           |        |           | 7      |                | 270102001 04 00 | 01 | 1221148  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 708266   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 3820     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 37030    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 1970264  |         |          |       |         |        |
|        |           |        |           | 8      |                | 270102001 04 00 | 01 | 2622133  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 1520762  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 4380     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 67800    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 4215075  |         |          |       |         |        |
|        |           |        |           | 9      |                | 270102001 04 00 | 01 | 1198100  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 694898   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 3180     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 43280    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 1939458  |         |          |       |         |        |
|        |           |        |           |        | Tot FATEHPUR : |                 |    | 27292639 |         |          |       |         |        |
|        |           |        | FIROZABAD | 1      |                | 270102001 04 00 | 01 | 2166400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 1253960  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 10028    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 88010    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 3518398  |         |          |       |         |        |
|        |           |        |           | 2      |                | 270102001 04 00 | 01 | 2330794  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 1337284  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 1670     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 94130    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 3763878  |         |          |       |         |        |
|        |           |        |           | 3      |                | 270102001 04 00 | 01 | 1342000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 778128   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 7764     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 56630    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 2184522  |         |          |       |         |        |
|        |           |        |           | 4      |                | 270102001 04 00 | 01 | 836029   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 484839   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 880      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 28640    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 1350388  |         |          |       |         |        |
|        |           |        |           | 5      |                | 270102001 04 00 | 01 | 1050100  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 609058   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 5660     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 55 | 57330    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 1722148  |         |          |       |         |        |
|        |           |        |           | 6      |                | 270102001 04 00 | 01 | 8400     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 4872     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 13272    |         |          |       |         |        |
|        |           |        |           | 7      |                | 270102001 04 00 | 01 | 45400    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 03 | 26332    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |                | 270102001 04 00 | 06 | 400      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total      |                 |    | 72132    |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | FIROZABAD          | 8      |                 | 270102001 04 00 | 01 | 4028544  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 03 | 2334790  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 06 | 13400    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 55 | 212280   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 6589014  |         |          |        |         |        |
|        |           |        |                    |        | Tot FIROZABAD : |                 |    | 19213752 |         |          |        |         |        |
|        |           |        | GAUTAM BUDHA NAGAR | 1      |                 | 270102001 03 00 | 01 | 317100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 03 | 183918   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 55 | 33270    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 534288   |         |          |        |         |        |
|        |           |        |                    | 10     |                 | 270102001 04 00 | 01 | 491100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 03 | 284838   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 55 | 90900    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 867038   |         |          |        |         |        |
|        |           |        |                    | 11     |                 | 270102001 04 00 | 01 | 958800   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 03 | 556104   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 06 | 3500     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 55 | 159930   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1678334  |         |          |        |         |        |
|        |           |        |                    | 12     |                 | 270102001 04 00 | 01 | 60400    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 03 | 35032    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 06 | 700      | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 96132    |         |          |        |         |        |
|        |           |        |                    | 2      |                 | 270102001 03 00 | 01 | 238300   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 03 | 138214   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 06 | 1700     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 55 | 58800    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 437014   |         |          |        |         |        |
|        |           |        |                    | 3      |                 | 270102001 03 00 | 01 | 45839    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 03 | 26586    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 72425    |         |          |        |         |        |
|        |           |        |                    | 4      |                 | 270102001 04 00 | 01 | 3535220  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 03 | 2050010  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 06 | 10320    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 55 | 370820   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 5966370  |         |          |        |         |        |
|        |           |        |                    | 5      |                 | 270102001 04 00 | 01 | 4162728  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 03 | 2412916  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 06 | 25096    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 55 | 444480   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 7045220  |         |          |        |         |        |
|        |           |        |                    | 6      |                 | 270102001 03 00 | 01 | 257000   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 03 | 149060   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 55 | 62820    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 468880   |         |          |        |         |        |
|        |           |        |                    | 7      |                 | 270102001 03 00 | 01 | 704100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 03 | 408378   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 03 00 | 55 | 211230   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total       |                 |    | 1323708  |         |          |        |         |        |
|        |           |        |                    | 8      |                 | 270102001 04 00 | 01 | 1178450  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                 | 270102001 04 00 | 03 | 692984   | Voted   | Plan     | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | GAUTAM BUDHA NAGAR | 8      |                    | 270102001 04 00 | 06 | 11168    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 231330   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2113932  |         |           |       |         |        |
|        |           |        |                    | 9      |                    | 270102001 04 00 | 01 | 1203700  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 704932   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 6200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 269470   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2184302  |         |           |       |         |        |
|        |           |        |                    |        | Tot GAUTAM BUDHA N |                 |    | 22787643 |         |           |       |         |        |
|        |           |        | GAZIPUR            | 1      |                    | 270102001 04 00 | 01 | 2139000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 1240620  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 4580     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 63390    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3447590  |         |           |       |         |        |
|        |           |        |                    | 10     |                    | 270102001 04 00 | 01 | 1491844  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 863620   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 6590     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 57410    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2419464  |         |           |       |         |        |
|        |           |        |                    | 11     |                    | 270102001 04 00 | 01 | 1045730  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 606332   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 2660     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 34510    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1689232  |         |           |       |         |        |
|        |           |        |                    | 12     |                    | 270102001 04 00 | 01 | 1256900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 729002   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 5024     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 39850    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2030776  |         |           |       |         |        |
|        |           |        |                    | 2      |                    | 270102001 04 00 | 01 | 1400200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 812116   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 8280     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 47940    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2268536  |         |           |       |         |        |
|        |           |        |                    | 3      |                    | 270102001 04 00 | 01 | 2303200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 1335856  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 5720     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 64170    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3708946  |         |           |       |         |        |
|        |           |        |                    | 4      |                    | 270102001 04 00 | 01 | 4484223  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 2600849  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 13548    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 133230   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 7231850  |         |           |       |         |        |
|        |           |        |                    | 5      |                    | 270102001 04 00 | 01 | 3971144  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 2301614  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 8000     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 128960   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 6409718  |         |           |       |         |        |
|        |           |        |                    | 6      |                    | 270102001 03 00 | 01 | 231800   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 03 00 | 03 | 134444   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 03 00 | 06 | 260      | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | GAZIPUR   | 6      |               | 270102001 03 00 | 55 | 4230     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 370734   |         |          |        |         |        |
|        |           |        |           | 7      |               | 270102001 03 00 | 01 | 347200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 03 00 | 03 | 201376   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 03 00 | 06 | 260      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 03 00 | 55 | 10130    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 558966   |         |          |        |         |        |
|        |           |        |           | 8      |               | 270102001 04 00 | 01 | 2838900  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 1646562  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 10520    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 96470    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 4592452  |         |          |        |         |        |
|        |           |        |           | 9      |               | 270102001 04 00 | 01 | 899590   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 520144   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 2530     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 34570    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 1456834  |         |          |        |         |        |
|        |           |        |           |        | Tot GAZIPUR : |                 |    | 36185098 |         |          |        |         |        |
|        |           |        | GHAZIABAD | 1      |               | 270102001 04 00 | 01 | 818600   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 474788   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 5000     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 50180    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 1348568  |         |          |        |         |        |
|        |           |        |           | 2      |               | 270102001 04 00 | 01 | 761700   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 441786   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 2820     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 43450    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 1249756  |         |          |        |         |        |
|        |           |        |           | 3      |               | 270102001 04 00 | 01 | 60400    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 35032    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 18120    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 119240   |         |          |        |         |        |
|        |           |        |           | 4      |               | 270102001 04 00 | 01 | 1787700  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 1036866  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 9550     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 112460   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 2946576  |         |          |        |         |        |
|        |           |        |           | 5      |               | 270102001 04 00 | 01 | 1699200  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 985536   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 4020     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 115700   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 2804456  |         |          |        |         |        |
|        |           |        |           | 6      |               | 270102001 04 00 | 01 | 5167945  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 2996016  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 8500     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 227880   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 8400341  |         |          |        |         |        |
|        |           |        |           | 7      |               | 270102001 04 00 | 01 | 46200    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 26796    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 5688     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 13860    | Voted   | Plan     | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | GHAZIABAD | 7      | Vr. Total       |                 |    | 92544    |         |          |        |         |        |
|        |           |        |           | 8      |                 | 270102001 04 00 | 01 | 676320   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 394980   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 1200     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 44240    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 1116740  |         |          |        |         |        |
|        |           |        |           | 9      |                 | 270102001 04 00 | 01 | 120600   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 69948    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 200      | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 11480    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 202228   |         |          |        |         |        |
|        |           |        |           |        | Tot GHAZIABAD : |                 |    | 18280449 |         |          |        |         |        |
|        |           |        | GONDA     | 1      |                 | 270102001 04 00 | 01 | 42300    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 24534    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 2700     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 3990     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 73524    |         |          |        |         |        |
|        |           |        |           | 10     |                 | 270102001 03 00 | 01 | 260400   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 03 00 | 03 | 151032   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 03 00 | 55 | 13250    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 424682   |         |          |        |         |        |
|        |           |        |           | 11     |                 | 270102001 04 00 | 01 | 651700   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 377174   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 1640     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 19070    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 1049584  |         |          |        |         |        |
|        |           |        |           | 12     |                 | 270102001 04 00 | 01 | 1081750  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 626806   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 3420     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 43480    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 1755456  |         |          |        |         |        |
|        |           |        |           | 13     |                 | 270102001 04 00 | 01 | 55200    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 32016    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 5520     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 95580    |         |          |        |         |        |
|        |           |        |           | 14     |                 | 270102001 03 00 | 01 | 230100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 03 00 | 03 | 133458   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 03 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 03 00 | 55 | 9190     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 372808   |         |          |        |         |        |
|        |           |        |           | 15     |                 | 270102001 03 00 | 01 | 237600   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 03 00 | 03 | 137808   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 03 00 | 55 | 2760     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 378168   |         |          |        |         |        |
|        |           |        |           | 16     |                 | 270102001 04 00 | 01 | 267865   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 163451   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 580      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 11270    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 443166   |         |          |        |         |        |
|        |           |        |           | 17     |                 | 270102001 04 00 | 01 | 170200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 98716    | Voted   | Plan     | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | GONDA    | 17     |           | 270102001 04 00 | 06 | 320     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3130    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 272366  |         |           |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 322100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 186818  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 400     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 11910   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 521228  |         |           |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 412200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 239076  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3060    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 17580   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 671916  |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 1264800 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 733584  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2800    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 43410   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2044594 |         |           |       |         |        |
|        |           |        |          | 20     |           | 270102001 04 00 | 01 | 38700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 22446   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3870    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 67860   |         |           |       |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 422900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 245282  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 760     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 12490   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 681432  |         |           |       |         |        |
|        |           |        |          | 22     |           | 270102001 04 00 | 01 | 1382300 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 801734  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12120   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 50240   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2246394 |         |           |       |         |        |
|        |           |        |          | 23     |           | 270102001 03 00 | 01 | 215100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 124758  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 342618  |         |           |       |         |        |
|        |           |        |          | 24     |           | 270102001 03 00 | 01 | 87400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 50692   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2760    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 140852  |         |           |       |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 77900   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 45182   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 1470    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 124552  |         |           |       |         |        |
|        |           |        |          | 26     |           | 270102001 04 00 | 01 | 1276400 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 739674  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12144   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 36060   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2064278 |         |           |       |         |        |
|        |           |        |          | 27     |           | 270102001 04 00 | 01 | 1169544 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 676686  | Voted   | Plan      | First | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | GONDA    | 27     |           | 270102001 04 00 | 06 | 10080   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 38370   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1894680 |         |           |       |         |        |
|        |           |        |          | 28     |           | 270102001 04 00 | 01 | 33675   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 19532   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 53207   |         |           |       |         |        |
|        |           |        |          | 29     |           | 270102001 04 00 | 01 | 1155900 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 670422  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5230    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 29760   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1861312 |         |           |       |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 250000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 145000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 9060    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 405060  |         |           |       |         |        |
|        |           |        |          | 30     |           | 270102001 04 00 | 01 | 662300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 384134  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7688    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 29710   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1083832 |         |           |       |         |        |
|        |           |        |          | 31     |           | 270102001 04 00 | 01 | 287700  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 166866  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6238    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 11120   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 471924  |         |           |       |         |        |
|        |           |        |          | 32     |           | 270102001 04 00 | 01 | 1136900 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 659402  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6480    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 26810   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1829592 |         |           |       |         |        |
|        |           |        |          | 33     |           | 270102001 04 00 | 01 | 164100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 95178   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 470     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3320    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 263068  |         |           |       |         |        |
|        |           |        |          | 34     |           | 270102001 04 00 | 01 | 38700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 22446   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3870    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 67860   |         |           |       |         |        |
|        |           |        |          | 35     |           | 270102001 04 00 | 01 | 56700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 32886   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 340     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3300    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 93226   |         |           |       |         |        |
|        |           |        |          | 36     |           | 270102001 04 00 | 01 | 462033  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 280062  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 18910   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 761005  |         |           |       |         |        |
|        |           |        |          | 37     |           | 270102001 04 00 | 01 | 988023  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 573053  | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | GONDA    | 37     |           | 270102001 04 00 | 55 | 33880   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1594956 |         |          |        |         |        |
|        |           |        |          | 38     |           | 270102001 04 00 | 01 | 630900  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 365922  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 15040   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1011862 |         |          |        |         |        |
|        |           |        |          | 39     |           | 270102001 04 00 | 01 | 1682851 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 976054  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10040   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 68950   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2737895 |         |          |        |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 349500  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 202710  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4724    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 15190   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 572124  |         |          |        |         |        |
|        |           |        |          | 40     |           | 270102001 04 00 | 01 | 982800  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 570024  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 30500   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1583324 |         |          |        |         |        |
|        |           |        |          | 41     |           | 270102001 04 00 | 01 | 482400  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 279792  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13420   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 775612  |         |          |        |         |        |
|        |           |        |          | 42     |           | 270102001 04 00 | 01 | 1180500 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 684690  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5840    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 39320   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1910350 |         |          |        |         |        |
|        |           |        |          | 43     |           | 270102001 04 00 | 01 | 21700   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 12586   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 1200    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 35486   |         |          |        |         |        |
|        |           |        |          | 44     |           | 270102001 03 00 | 01 | 108400  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 62872   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 3120    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 174392  |         |          |        |         |        |
|        |           |        |          | 45     |           | 270102001 03 00 | 01 | 176700  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 102486  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 7190    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 286376  |         |          |        |         |        |
|        |           |        |          | 5      |           | 270102001 04 00 | 01 | 512800  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 297424  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 740     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 19740   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 830704  |         |          |        |         |        |
|        |           |        |          | 6      |           | 270102001 04 00 | 01 | 435500  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 252590  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6648    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 19050   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 713788  |         |          |        |         |        |
|        |           |        |          | 7      |           | 270102001 04 00 | 01 | 385200  | Voted   | Plan     | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | GONDA     | 7      |             | 270102001 04 00 | 03 | 223416   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 1780     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 12190    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 622586   |         |          |       |         |        |
|        |           |        |           | 8      |             | 270102001 04 00 | 01 | 669200   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 388136   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 3300     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 31860    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 1092496  |         |          |       |         |        |
|        |           |        |           | 9      |             | 270102001 03 00 | 01 | 223800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 129804   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 3130     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 356734   |         |          |       |         |        |
|        |           |        |           |        | Tot GONDA : |                 |    | 36854509 |         |          |       |         |        |
|        |           |        | GORAKHPUR | 1      |             | 270102001 04 00 | 01 | 575800   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 333964   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 1000     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 37200    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        | Vr. Total   |                 |    | 947964   |         |          |       |         |        |
|        |           |        |           | 10     |             | 270102001 03 00 | 01 | 515600   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 299048   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 06 | 90       | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 44220    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 858958   |         |          |       |         |        |
|        |           |        |           | 11     |             | 270102001 03 00 | 01 | 462200   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 268076   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 06 | 400      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 40200    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 770876   |         |          |       |         |        |
|        |           |        |           | 12     |             | 270102001 03 00 | 01 | 65000    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 37700    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 6300     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 109000   |         |          |       |         |        |
|        |           |        |           | 13     |             | 270102001 03 00 | 01 | 338000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 196040   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 06 | 60       | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 15920    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 550020   |         |          |       |         |        |
|        |           |        |           | 14     |             | 270102001 03 00 | 01 | 779400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 03 | 452052   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 06 | 360      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |             | 270102001 03 00 | 55 | 73360    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total   |                 |    | 1305172  |         |          |       |         |        |
|        |           |        |           | 15     |             | 270102001 04 00 | 01 | 1938200  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 1124156  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 9224     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 117280   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total   |                 |    | 3188860  |         |          |       |         |        |
|        |           |        |           | 16     |             | 270102001 04 00 | 01 | 954900   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |             | 270102001 04 00 | 03 | 553262   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |             | 270102001 04 00 | 06 | 2520     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |             | 270102001 04 00 | 55 | 63760    | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | GORAKHPUR | 16     | Vr. Total |                 |    | 1574442 |         |          |       |         |        |
|        |           |        |           | 17     |           | 270102001 04 00 | 01 | 1442000 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 836360  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5344    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 127520  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 2411224 |         |          |       |         |        |
|        |           |        |           | 18     |           | 270102001 04 00 | 01 | 594800  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 344984  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1460    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 29680   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 970924  |         |          |       |         |        |
|        |           |        |           | 19     |           | 270102001 04 00 | 01 | 2428900 | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1408762 | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 8794    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 115410  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 3961866 |         |          |       |         |        |
|        |           |        |           | 2      |           | 270102001 04 00 | 01 | 2079400 | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1206052 | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 9514    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 175490  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 3470456 |         |          |       |         |        |
|        |           |        |           | 20     |           | 270102001 04 00 | 01 | 1309200 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 759336  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 9538    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 105640  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 2183714 |         |          |       |         |        |
|        |           |        |           | 21     |           | 270102001 04 00 | 01 | 1815500 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1052990 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 11085   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 119078  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 2998653 |         |          |       |         |        |
|        |           |        |           | 22     |           | 270102001 04 00 | 01 | 2287000 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1326460 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 11460   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 182680  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 3807600 |         |          |       |         |        |
|        |           |        |           | 23     |           | 270102001 04 00 | 01 | 694200  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 402636  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 3580    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 17490   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 1117906 |         |          |       |         |        |
|        |           |        |           | 24     |           | 270102001 04 00 | 01 | 582000  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 337560  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 3380    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 17430   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 940370  |         |          |       |         |        |
|        |           |        |           | 25     |           | 270102001 04 00 | 01 | 855400  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 496132  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 6768    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 83230   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 1441530 |         |          |       |         |        |
|        |           |        |           | 26     |           | 270102001 04 00 | 01 | 2312500 | Voted   | Plan     | First | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | GORAKHPUR | 26     |           | 270102001 04 00 | 03 | 1341250 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 6640    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 199620  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 3860010 |         |           |       |         |        |
|        |           |        |           | 27     |           | 270102001 04 00 | 01 | 1034100 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 599778  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5540    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 67810   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 1707228 |         |           |       |         |        |
|        |           |        |           | 28     |           | 270102001 04 00 | 01 | 3175768 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1841945 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 16700   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 261607  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 5296020 |         |           |       |         |        |
|        |           |        |           | 29     |           | 270102001 04 00 | 01 | 1436565 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 833207  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 9120    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 119501  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 2398393 |         |           |       |         |        |
|        |           |        |           | 3      |           | 270102001 03 00 | 01 | 463300  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 268714  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 640     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 38700   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 771354  |         |           |       |         |        |
|        |           |        |           | 30     |           | 270102001 03 00 | 01 | 421900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 244702  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 240     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 30860   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 697702  |         |           |       |         |        |
|        |           |        |           | 31     |           | 270102001 03 00 | 01 | 537100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 311518  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 320     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 52960   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 901898  |         |           |       |         |        |
|        |           |        |           | 32     |           | 270102001 03 00 | 01 | 369584  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 214359  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 60      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 32218   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 616221  |         |           |       |         |        |
|        |           |        |           | 33     |           | 270102001 03 00 | 01 | 394500  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 228810  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 150     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 18960   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 642420  |         |           |       |         |        |
|        |           |        |           | 34     |           | 270102001 04 00 | 01 | 1141400 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 662012  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 3560    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 96960   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 1903932 |         |           |       |         |        |
|        |           |        |           | 35     |           | 270102001 04 00 | 01 | 664000  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 385120  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4724    | Voted   | Plan      | First | EST     | 4803   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | GORAKHPUR | 35     |                 | 270102001 04 00 | 55 | 63360    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 1117204  |         |           |        |         |        |
|        |           |        |           | 36     |                 | 270102001 07 00 | 01 | 1125200  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 07 00 | 03 | 652616   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 07 00 | 06 | 226817   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 07 00 | 55 | 92900    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 2097533  |         |           |        |         |        |
|        |           |        |           | 4      |                 | 270102001 03 00 | 01 | 388800   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 03 00 | 03 | 225504   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 03 00 | 06 | 120      | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 03 00 | 55 | 33220    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 647644   |         |           |        |         |        |
|        |           |        |           | 5      |                 | 270102001 04 00 | 01 | 7099100  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 4117478  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 8860     | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 419990   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 11645428 |         |           |        |         |        |
|        |           |        |           | 6      |                 | 270102001 04 00 | 01 | 1736640  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1007228  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 5360     | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 125400   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 2874628  |         |           |        |         |        |
|        |           |        |           | 7      |                 | 270102001 04 00 | 01 | 2594600  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1504868  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 8490     | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 188520   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 4296478  |         |           |        |         |        |
|        |           |        |           | 8      |                 | 270102001 04 00 | 01 | 4129700  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 2395226  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 275100   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 6800026  |         |           |        |         |        |
|        |           |        |           | 9      |                 | 270102001 04 00 | 01 | 2970144  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1721034  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 8560     | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 263070   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total       |                 |    | 4962808  |         |           |        |         |        |
|        |           |        |           |        | Tot GORAKHPUR : |                 |    | 85846462 |         |           |        |         |        |
|        |           |        | HAMIRPUR  | 1      |                 | 270102001 04 00 | 01 | 816200   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 473396   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 3300     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 29360    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 1322256  |         |           |        |         |        |
|        |           |        |           | 2      |                 | 270102001 04 00 | 01 | 4968900  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 2881440  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 9210     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 159268   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 8018818  |         |           |        |         |        |
|        |           |        |           | 3      |                 | 270102001 04 00 | 01 | 91100    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 52838    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 143938   |         |           |        |         |        |
|        |           |        |           | 4      |                 | 270102001 04 00 | 01 | 243800   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 141404   | Voted   | Plan      | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | HAMIRPUR | 4      |                | 270102001 04 00 | 06 | 1640     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 4830     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 391674   |         |          |        |         |        |
|        |           |        |          | 5      |                | 270102001 04 00 | 01 | 866900   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 502802   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 6454     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 29970    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1406126  |         |          |        |         |        |
|        |           |        |          | 6      |                | 270102001 04 00 | 01 | 88400    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 51272    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 139672   |         |          |        |         |        |
|        |           |        |          | 7      |                | 270102001 04 00 | 01 | 270300   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 156774   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 440      | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 8480     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 435994   |         |          |        |         |        |
|        |           |        |          | 8      |                | 270102001 04 00 | 01 | 891800   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 517244   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 4780     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 16050    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1429874  |         |          |        |         |        |
|        |           |        |          | 9      |                | 270102001 04 00 | 01 | 579800   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 336284   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 6388     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 15520    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 937992   |         |          |        |         |        |
|        |           |        |          |        | Tot HAMIRPUR : |                 |    | 14226344 |         |          |        |         |        |
|        |           |        | HAPUR    | 1      |                | 270102001 04 00 | 01 | 52000    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 30160    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 5200     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 90204    |         |          |        |         |        |
|        |           |        |          | 2      |                | 270102001 04 00 | 01 | 800400   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 464232   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 2780     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 16240    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1283652  |         |          |        |         |        |
|        |           |        |          | 3      |                | 270102001 04 00 | 01 | 523500   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 303630   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 960      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 8910     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 837000   |         |          |        |         |        |
|        |           |        |          | 4      |                | 270102001 04 00 | 01 | 49000    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 28420    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 4900     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 85164    |         |          |        |         |        |
|        |           |        |          | 5      |                | 270102001 04 00 | 01 | 800800   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 464464   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 6990     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 15000    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1287254  |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | HAPUR    | 6      |           | 270102001 04 00 | 01 | 591500   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 343070   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1120     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 8280     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 943970   |         |          |        |         |        |
|        |           |        |          |        |           | Tot HAPUR :     |    | 4527244  |         |          |        |         |        |
|        |           |        | HARDOI   | 1      |           | 270102001 04 00 | 01 | 1876200  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1088196  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4170     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 70100    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 3038666  |         |          |        |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 5266868  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 3054783  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 13069    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 179400   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 8514120  |         |          |        |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 1833200  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1063256  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 15834    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 72130    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 2984420  |         |          |        |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 1399255  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 811568   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5460     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 46330    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 2262613  |         |          |        |         |        |
|        |           |        |          | 5      |           | 270102001 04 00 | 01 | 871700   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 505586   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4550     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 17050    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 1398886  |         |          |        |         |        |
|        |           |        |          | 6      |           | 270102001 04 00 | 01 | 822200   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 476876   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12776    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 31830    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 1343682  |         |          |        |         |        |
|        |           |        |          | 7      |           | 270102001 04 00 | 01 | 727200   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 421776   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 600      | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 19760    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 1169336  |         |          |        |         |        |
|        |           |        |          | 8      |           | 270102001 04 00 | 01 | 1762261  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1022112  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10700    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 65610    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 2860683  |         |          |        |         |        |
|        |           |        |          |        |           | Tot HARDOI :    |    | 23572406 |         |          |        |         |        |
|        |           |        | HATHRAS  | 1      |           | 270102001 04 00 | 01 | 21700    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 12586    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 1200     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | Vr. Total       |    | 35486    |         |          |        |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 2508260  | Voted   | Plan     | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | HATHRAS  | 2      |               | 270102001 04 00 | 03 | 1451276 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 14524   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 119700  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 4093760 |         |          |       |         |        |
|        |           |        |          | 3      |               | 270102001 04 00 | 01 | 1674800 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 971384  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 6890    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 73370   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 2726444 |         |          |       |         |        |
|        |           |        |          |        | Tot HATHRAS : |                 |    | 6855690 |         |          |       |         |        |
|        |           |        | JALAUN   | 1      |               | 270102001 04 00 | 01 | 2748277 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 1594001 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 17024   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 73577   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 4432879 |         |          |       |         |        |
|        |           |        |          | 10     |               | 270102001 04 00 | 01 | 1218200 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 706556  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 5100    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 31870   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 1961726 |         |          |       |         |        |
|        |           |        |          | 2      |               | 270102001 04 00 | 01 | 1734800 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 1006184 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 7280    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 41750   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 2790014 |         |          |       |         |        |
|        |           |        |          | 3      |               | 270102001 04 00 | 01 | 2010800 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 1166264 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 9640    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 54180   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 3240884 |         |          |       |         |        |
|        |           |        |          | 4      |               | 270102001 04 00 | 01 | 2314700 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 1342526 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 15964   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 80510   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 3753700 |         |          |       |         |        |
|        |           |        |          | 5      |               | 270102001 04 00 | 01 | 1153600 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 669088  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 7650    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 47900   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 1878238 |         |          |       |         |        |
|        |           |        |          | 6      |               | 270102001 04 00 | 01 | 621700  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 360586  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 2880    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 26510   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 1011676 |         |          |       |         |        |
|        |           |        |          | 7      |               | 270102001 04 00 | 01 | 3523400 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 2043572 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 8294    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 116590  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 5691856 |         |          |       |         |        |
|        |           |        |          | 8      |               | 270102001 04 00 | 01 | 660900  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 383322  | Voted   | Plan     | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | JALAUN   | 8      |              | 270102001 04 00 | 06 | 1620     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 16910    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1062752  |         |          |       |         |        |
|        |           |        |          | 9      |              | 270102001 04 00 | 01 | 3799600  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 2203768  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 6964     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 138110   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 6148442  |         |          |       |         |        |
|        |           |        |          |        | Tot JALAUN : |                 |    | 31972167 |         |          |       |         |        |
|        |           |        | JAUNPUR  | 1      |              | 270102001 04 00 | 01 | 56624    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 27608    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 4760     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 91836    |         |          |       |         |        |
|        |           |        |          | 10     |              | 270102001 04 00 | 01 | 46200    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 26796    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 2790     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 4620     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 80406    |         |          |       |         |        |
|        |           |        |          | 11     |              | 270102001 04 00 | 01 | 23800    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 13804    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 1200     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 38804    |         |          |       |         |        |
|        |           |        |          | 12     |              | 270102001 04 00 | 01 | 894400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 518752   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1020     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 26760    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1440932  |         |          |       |         |        |
|        |           |        |          | 13     |              | 270102001 04 00 | 01 | 950700   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 551406   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 1540     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 41210    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1544856  |         |          |       |         |        |
|        |           |        |          | 2      |              | 270102001 04 00 | 01 | 1743268  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1011095  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 5734     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 60910    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2821007  |         |          |       |         |        |
|        |           |        |          | 3      |              | 270102001 04 00 | 01 | 3135730  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1818358  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 20891    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 144800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 5119779  |         |          |       |         |        |
|        |           |        |          | 4      |              | 270102001 04 00 | 01 | 2332600  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 1352908  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 10210    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 101380   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 3797098  |         |          |       |         |        |
|        |           |        |          | 5      |              | 270102001 04 00 | 01 | 42300    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 24534    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 4230     | Voted   | Plan     | First | EST     | 4801   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|---------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | JAUNPUR  | 5      | Vr. Total     |                 |    | 73908    |         |           |       |         |        |
|        |           |        |          | 6      |               | 270102001 04 00 | 01 | 2484700  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 1441126  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 9341     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 84880    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 4020047  |         |           |       |         |        |
|        |           |        |          | 7      |               | 270102001 04 00 | 01 | 2291300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 1328954  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 3700     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 66840    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 3690794  |         |           |       |         |        |
|        |           |        |          | 8      |               | 270102001 04 00 | 01 | 3638000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 2110040  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 6960     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 121500   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 5876500  |         |           |       |         |        |
|        |           |        |          | 9      |               | 270102001 04 00 | 01 | 1261300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 731554   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 4440     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 45090    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 2042384  |         |           |       |         |        |
|        |           |        |          |        | Tot JAUNPUR : |                 |    | 30638351 |         |           |       |         |        |
|        |           |        | JHANSI   | 1      |               | 270102001 03 00 | 01 | 39850    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 03 | 23084    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 06 | 240      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 55 | 2940     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 66114    |         |           |       |         |        |
|        |           |        |          | 10     |               | 270102001 04 00 | 01 | 1628900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 944762   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 11020    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 141740   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 2726422  |         |           |       |         |        |
|        |           |        |          | 11     |               | 270102001 04 00 | 01 | 133700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 77546    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 1040     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 11420    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 223706   |         |           |       |         |        |
|        |           |        |          | 12     |               | 270102001 04 00 | 01 | 1176400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 03 | 682312   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 06 | 8824     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 04 00 | 55 | 104740   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 1972276  |         |           |       |         |        |
|        |           |        |          | 14     |               | 270102001 03 00 | 01 | 354800   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 03 | 205784   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 55 | 11240    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 571824   |         |           |       |         |        |
|        |           |        |          | 15     |               | 270102001 03 00 | 01 | 260400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 03 | 151032   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 55 | 27180    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total     |                 |    | 438612   |         |           |       |         |        |
|        |           |        |          | 16     |               | 270102001 03 00 | 01 | 238800   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |               | 270102001 03 00 | 03 | 138504   | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | JHANSI   | 16     |           | 270102001 03 00 | 06 | 240     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2940    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 380484  |         |           |       |         |        |
|        |           |        |          | 17     |           | 270102001 03 00 | 01 | 312300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 181134  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 18100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 511534  |         |           |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 1318500 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 764730  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6660    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 73840   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2163730 |         |           |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 1151900 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 667986  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3720    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 47020   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1870626 |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 1622964 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 923012  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5620    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 80250   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2631846 |         |           |       |         |        |
|        |           |        |          | 20     |           | 270102001 03 00 | 01 | 407600  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 236408  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 520     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 18900   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 663428  |         |           |       |         |        |
|        |           |        |          | 21     |           | 270102001 03 00 | 01 | 322000  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 186760  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 40      | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 9560    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 518360  |         |           |       |         |        |
|        |           |        |          | 22     |           | 270102001 03 00 | 01 | 75200   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 43616   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 8080    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 126896  |         |           |       |         |        |
|        |           |        |          | 23     |           | 270102001 03 00 | 01 | 91600   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 53128   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 5520    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 150248  |         |           |       |         |        |
|        |           |        |          | 24     |           | 270102001 03 00 | 01 | 297500  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 172550  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 11140   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 481190  |         |           |       |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 813100  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 471598  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5184    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 72260   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1362142 |         |           |       |         |        |
|        |           |        |          | 26     |           | 270102001 04 00 | 01 | 667281  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 387023  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4460    | Voted   | Plan      | First | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | JHANSI   | 26     |           | 270102001 04 00 | 55 | 39280   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1098044 |         |           |        |         |        |
|        |           |        |          | 27     |           | 270102001 04 00 | 01 | 2922927 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1695275 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 18983   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 132790  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4769975 |         |           |        |         |        |
|        |           |        |          | 28     |           | 270102001 04 00 | 01 | 2390800 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1386664 | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8040    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 109050  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3894554 |         |           |        |         |        |
|        |           |        |          | 29     |           | 270102001 03 00 | 01 | 288600  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 167388  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 240     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2940    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 459168  |         |           |        |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 629700  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 361746  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6064    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 53050   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1050560 |         |           |        |         |        |
|        |           |        |          | 30     |           | 270102001 03 00 | 01 | 61000   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 35380   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 6440    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 102820  |         |           |        |         |        |
|        |           |        |          | 31     |           | 270102001 04 00 | 01 | 909200  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 527336  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5180    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 85340   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1527056 |         |           |        |         |        |
|        |           |        |          | 32     |           | 270102001 04 00 | 01 | 517500  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 300150  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2620    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 40800   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 861070  |         |           |        |         |        |
|        |           |        |          | 33     |           | 270102001 04 00 | 01 | 92400   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 53592   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 8080    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 154072  |         |           |        |         |        |
|        |           |        |          | 34     |           | 270102001 04 00 | 01 | 696044  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 402056  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 640     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 62320   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1161060 |         |           |        |         |        |
|        |           |        |          | 35     |           | 270102001 03 00 | 01 | 49000   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 28420   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 4040    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 81460   |         |           |        |         |        |
|        |           |        |          | 36     |           | 270102001 03 00 | 01 | 229300  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 132994  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 20080   | Voted   | Plan      | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO.       | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | JHANSI             | 36           | Vr. Total |                 |    | 382374   |         |          |       |         |        |
|        |           |        |                    | 4            |           | 270102001 04 00 | 01 | 1058632  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 613775   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 4232     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 30240    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 1706879  |         |          |       |         |        |
|        |           |        |                    | 5            |           | 270102001 04 00 | 01 | 2093983  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 1212860  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 7170     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 75378    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 3389391  |         |          |       |         |        |
|        |           |        |                    | 6            |           | 270102001 04 00 | 01 | 1828600  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 1060588  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 6940     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 68140    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              | Vr. Total |                 |    | 2964268  |         |          |       |         |        |
|        |           |        |                    | 7            |           | 270102001 04 00 | 01 | 3224400  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 1870152  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 27284    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 158820   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                    |              | Vr. Total |                 |    | 5280656  |         |          |       |         |        |
|        |           |        |                    | 8            |           | 270102001 03 00 | 01 | 285300   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 03 00 | 03 | 165474   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 03 00 | 06 | 200      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 03 00 | 55 | 21440    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 472414   |         |          |       |         |        |
|        |           |        |                    | 9            |           | 270102001 04 00 | 01 | 192800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 111824   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 200      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 9620     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 314444   |         |          |       |         |        |
|        |           |        |                    | Tot JHANSI : |           |                 |    | 46529703 |         |          |       |         |        |
|        |           |        | JYOTIBAFULLE NAGAR | 1            |           | 270102001 04 00 | 01 | 1463200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 848656   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 9550     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 51880    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 2373286  |         |          |       |         |        |
|        |           |        |                    | 3            |           | 270102001 04 00 | 01 | 4076700  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 2364486  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 13174    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 157310   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 6611670  |         |          |       |         |        |
|        |           |        |                    | 4            |           | 270102001 04 00 | 01 | 592400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 343592   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 1400     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 17170    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 954562   |         |          |       |         |        |
|        |           |        |                    | 5            |           | 270102001 04 00 | 01 | 902000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 03 | 523160   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 06 | 7988     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              |           | 270102001 04 00 | 55 | 44700    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |              | Vr. Total |                 |    | 1477848  |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | JYOTIBAFULLE NAGAR | 6      |                    | 270102001 04 00 | 01 | 439200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 261696   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 200      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 11220    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 712316   |         |          |        |         |        |
|        |           |        |                    | 7      |                    | 270102001 04 00 | 01 | 945300   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 548274   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 5640     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 37170    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1536384  |         |          |        |         |        |
|        |           |        |                    |        | Tot JYOTIBAFULLE N |                 |    | 13666066 |         |          |        |         |        |
|        |           |        | KANNAUJ            | 1      |                    | 270102001 04 00 | 01 | 808100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 468698   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 4240     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 30310    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1311348  |         |          |        |         |        |
|        |           |        |                    | 2      |                    | 270102001 04 00 | 01 | 3280400  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 1902632  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 10294    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 127450   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 5320776  |         |          |        |         |        |
|        |           |        |                    | 3      |                    | 270102001 04 00 | 01 | 847100   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 491318   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 2440     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 24600    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1365458  |         |          |        |         |        |
|        |           |        |                    | 4      |                    | 270102001 04 00 | 01 | 2342826  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 1358839  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 14462    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 94600    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 3810727  |         |          |        |         |        |
|        |           |        |                    |        | Tot KANNAUJ :      |                 |    | 11808309 |         |          |        |         |        |
|        |           |        | KANPUR NAGAR       | 1      |                    | 270102001 04 00 | 01 | 854900   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 495842   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 4960     | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 15530    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1371232  |         |          |        |         |        |
|        |           |        |                    | 10     |                    | 270102001 03 00 | 01 | 258900   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |                    |        |                    | 270102001 03 00 | 03 | 150162   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |                    |        |                    | 270102001 03 00 | 06 | 1000     | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |                    |        |                    | 270102001 03 00 | 55 | 19920    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |                    |        | Vr. Total          |                 |    | 429982   |         |          |        |         |        |
|        |           |        |                    | 11     |                    | 270102001 03 00 | 01 | 262600   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 03 00 | 03 | 152308   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 03 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 03 00 | 55 | 9640     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 424608   |         |          |        |         |        |
|        |           |        |                    | 12     |                    | 270102001 03 00 | 01 | 187100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 03 00 | 03 | 108518   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 03 00 | 55 | 11600    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 307218   |         |          |        |         |        |
|        |           |        |                    | 13     |                    | 270102001 03 00 | 01 | 138500   | Voted   | Plan     | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | KANPUR NAGAR | 13     |           | 270102001 03 00 | 03 | 80330   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 218830  |         |           |       |         |        |
|        |           |        |              | 14     |           | 270102001 03 00 | 01 | 209800  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 121684  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 13600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 345084  |         |           |       |         |        |
|        |           |        |              | 15     |           | 270102001 03 00 | 01 | 79100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 45878   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 920     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 2940    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 128838  |         |           |       |         |        |
|        |           |        |              | 16     |           | 270102001 03 00 | 01 | 401200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 232696  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 1090    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 23300   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 658286  |         |           |       |         |        |
|        |           |        |              | 17     |           | 270102001 04 00 | 01 | 269900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 156542  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 14700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 441142  |         |           |       |         |        |
|        |           |        |              | 18     |           | 270102001 04 00 | 01 | 846000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 490680  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 4520    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 53500   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 1394700 |         |           |       |         |        |
|        |           |        |              | 19     |           | 270102001 04 00 | 01 | 68600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 39788   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 120     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 1960    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 110468  |         |           |       |         |        |
|        |           |        |              | 2      |           | 270102001 04 00 | 01 | 1839400 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 1066852 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 12660   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 82330   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |              |        | Vr. Total |                 |    | 3001242 |         |           |       |         |        |
|        |           |        |              | 20     |           | 270102001 04 00 | 01 | 979800  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 568284  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 48100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 1596184 |         |           |       |         |        |
|        |           |        |              | 21     |           | 270102001 04 00 | 01 | 176300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 102254  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 120     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 7130    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 285804  |         |           |       |         |        |
|        |           |        |              | 22     |           | 270102001 04 00 | 01 | 2225500 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 1290790 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 5580    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 165180  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 3687050 |         |           |       |         |        |
|        |           |        |              | 23     |           | 270102001 04 00 | 01 | 36400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 21112   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 60      | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | KANPUR NAGAR | 23     |           | 270102001 04 00 | 55 | 2940    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 60512   |         |          |       |         |        |
|        |           |        |              | 24     |           | 270102001 04 00 | 01 | 107500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 62350   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 11376   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 21500   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 202726  |         |          |       |         |        |
|        |           |        |              | 25     |           | 270102001 04 00 | 01 | 1014000 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 588120  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 2800    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 58400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 1663320 |         |          |       |         |        |
|        |           |        |              | 26     |           | 270102001 04 00 | 01 | 774500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 449210  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 26162   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 58280   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 1308152 |         |          |       |         |        |
|        |           |        |              | 27     |           | 270102001 04 00 | 01 | 1589400 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 921852  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 8150    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 118500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 2637902 |         |          |       |         |        |
|        |           |        |              | 28     |           | 270102001 03 00 | 01 | 134500  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 78010   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 212510  |         |          |       |         |        |
|        |           |        |              | 29     |           | 270102001 03 00 | 01 | 417900  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 242382  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 35280   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 695562  |         |          |       |         |        |
|        |           |        |              | 3      |           | 270102001 03 00 | 01 | 147000  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 85260   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 232260  |         |          |       |         |        |
|        |           |        |              | 30     |           | 270102001 03 00 | 01 | 41600   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 24128   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 60      | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 3340    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 69128   |         |          |       |         |        |
|        |           |        |              | 31     |           | 270102001 03 00 | 01 | 479000  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 277820  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 1270    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 29920   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 788010  |         |          |       |         |        |
|        |           |        |              | 32     |           | 270102001 04 00 | 01 | 133400  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 77372   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 560     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 211332  |         |          |       |         |        |
|        |           |        |              | 33     |           | 270102001 04 00 | 01 | 1501148 | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 870666  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 8461    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 71730   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 2452005 |         |          |       |         |        |
|        |           |        |              | 34     |           | 270102001 04 00 | 01 | 58600   | Voted   | Plan     | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | KANPUR NAGAR | 34     |           | 270102001 04 00 | 03 | 33988   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 11720   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 109996  |         |          |       |         |        |
|        |           |        |              | 35     |           | 270102001 04 00 | 01 | 516403  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 306124  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 2240    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 28000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 852767  |         |          |       |         |        |
|        |           |        |              | 36     |           | 270102001 04 00 | 01 | 1659857 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 964366  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 8580    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 95070   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 2727873 |         |          |       |         |        |
|        |           |        |              | 37     |           | 270102001 04 00 | 01 | 72800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 42224   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 260     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 3920    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 119204  |         |          |       |         |        |
|        |           |        |              | 38     |           | 270102001 04 00 | 01 | 1220600 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 707948  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 4880    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 69380   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 2002808 |         |          |       |         |        |
|        |           |        |              | 39     |           | 270102001 04 00 | 01 | 74300   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 43094   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 14860   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 137942  |         |          |       |         |        |
|        |           |        |              | 4      |           | 270102001 03 00 | 01 | 460900  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 267322  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 32200   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 760422  |         |          |       |         |        |
|        |           |        |              | 40     |           | 270102001 04 00 | 01 | 413300  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 239714  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 22050   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 675064  |         |          |       |         |        |
|        |           |        |              | 41     |           | 270102001 04 00 | 01 | 601700  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 348986  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 3060    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 39830   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 993576  |         |          |       |         |        |
|        |           |        |              | 42     |           | 270102001 04 00 | 01 | 1232100 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 714618  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 7520    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 84860   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 2039098 |         |          |       |         |        |
|        |           |        |              | 43     |           | 270102001 04 00 | 01 | 58600   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 33988   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 11720   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |              |        | Vr. Total |                 |    | 109996  |         |          |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | KANPUR NAGAR | 44     |           | 270102001 07 00 | 01 | 466700  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |              |        |           | 270102001 07 00 | 03 | 270686  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |              |        |           | 270102001 07 00 | 06 | 94131   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |              |        |           | 270102001 07 00 | 55 | 41860   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |              |        | Vr. Total |                 |    | 873377  |         |          |       |         |        |
|        |           |        |              | 45     |           | 270102001 04 00 | 01 | 188000  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 109040  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 13860   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 310900  |         |          |       |         |        |
|        |           |        |              | 46     |           | 270102001 04 00 | 01 | 821000  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 476180  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 4760    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 54560   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 1356500 |         |          |       |         |        |
|        |           |        |              | 47     |           | 270102001 04 00 | 01 | 997700  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 578666  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 2920    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 80960   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 1660246 |         |          |       |         |        |
|        |           |        |              | 48     |           | 270102001 04 00 | 01 | 891400  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 517012  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 3800    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 65580   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 1477792 |         |          |       |         |        |
|        |           |        |              | 49     |           | 270102001 04 00 | 01 | 698200  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 404956  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 1640    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 50620   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 1155416 |         |          |       |         |        |
|        |           |        |              | 5      |           | 270102001 03 00 | 01 | 110206  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 63920   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 180     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 3340    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 177646  |         |          |       |         |        |
|        |           |        |              | 50     |           | 270102001 04 00 | 01 | 46200   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 26796   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 9240    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 87924   |         |          |       |         |        |
|        |           |        |              | 51     |           | 270102001 03 00 | 01 | 130600  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 75748   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 206348  |         |          |       |         |        |
|        |           |        |              | 52     |           | 270102001 03 00 | 01 | 269400  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 156252  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 1000    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 9560    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 436212  |         |          |       |         |        |
|        |           |        |              | 53     |           | 270102001 03 00 | 01 | 282600  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 163908  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 920     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 20640   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 468068  |         |          |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY     | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|--------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | KANPUR NAGAR | 54     |           | 270102001 04 00 | 01 | 678300  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 393414  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 1440    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 48880   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 1122034 |         |          |        |         |        |
|        |           |        |              | 55     |           | 270102001 04 00 | 01 | 714800  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 414584  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 2800    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 51500   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 1183684 |         |          |        |         |        |
|        |           |        |              | 56     |           | 270102001 04 00 | 01 | 39900   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 23142   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 7980    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 76710   |         |          |        |         |        |
|        |           |        |              | 57     |           | 270102001 04 00 | 01 | 451800  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 262044  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 2100    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 6300    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 722244  |         |          |        |         |        |
|        |           |        |              | 58     |           | 270102001 04 00 | 01 | 228400  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 136474  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 15300   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 380374  |         |          |        |         |        |
|        |           |        |              | 59     |           | 270102001 04 00 | 01 | 1499500 | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 869710  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 6500    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 93280   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 2468990 |         |          |        |         |        |
|        |           |        |              | 6      |           | 270102001 03 00 | 01 | 452800  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 03 | 262624  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 06 | 160     | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |              |        |           | 270102001 03 00 | 55 | 24720   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 740304  |         |          |        |         |        |
|        |           |        |              | 60     |           | 270102001 04 00 | 01 | 52000   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 30160   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 10100   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |              |        | Vr. Total |                 |    | 97948   |         |          |        |         |        |
|        |           |        |              | 61     |           | 270102001 04 00 | 01 | 844600  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 489868  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 44000   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        | Vr. Total |                 |    | 1379168 |         |          |        |         |        |
|        |           |        |              | 62     |           | 270102001 04 00 | 01 | 762200  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 442076  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 06 | 3100    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 55 | 42600   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        | Vr. Total |                 |    | 1249976 |         |          |        |         |        |
|        |           |        |              | 63     |           | 270102001 04 00 | 01 | 68000   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |              |        |           | 270102001 04 00 | 03 | 39440   | Voted   | Plan     | Second | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | KANPUR NAGAR    | 63     |                    | 270102001 04 00 | 06 | 5688     | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 13600    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 126728   |         |           |        |         |        |
|        |           |        |                 | 64     |                    | 270102001 04 00 | 01 | 3762100  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 2182018  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 20000    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 206450   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 6170568  |         |           |        |         |        |
|        |           |        |                 | 65     |                    | 270102001 04 00 | 01 | 16450    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 9541     | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 1670     | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 27661    |         |           |        |         |        |
|        |           |        |                 | 66     |                    | 270102001 04 00 | 01 | 1024084  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 593969   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 2380     | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 98000    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1718433  |         |           |        |         |        |
|        |           |        |                 | 67     |                    | 270102001 04 00 | 01 | 336600   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 195228   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 760      | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 27060    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 559648   |         |           |        |         |        |
|        |           |        |                 | 68     |                    | 270102001 04 00 | 01 | 101700   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 58986    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 11376    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 20340    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 192402   |         |           |        |         |        |
|        |           |        |                 | 69     |                    | 270102001 03 00 | 01 | 200600   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 03 | 116348   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 55 | 16760    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |                 |        | Vr. Total          |                 |    | 333708   |         |           |        |         |        |
|        |           |        |                 | 7      |                    | 270102001 03 00 | 01 | 291800   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 03 | 169244   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 06 | 700      | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 55 | 11600    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        | Vr. Total          |                 |    | 473344   |         |           |        |         |        |
|        |           |        |                 | 70     |                    | 270102001 03 00 | 01 | 131700   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 03 | 76386    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 55 | 3340     | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |                 |        | Vr. Total          |                 |    | 211426   |         |           |        |         |        |
|        |           |        |                 | 8      |                    | 270102001 03 00 | 01 | 552000   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 03 | 320160   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 06 | 90       | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 55 | 46580    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        | Vr. Total          |                 |    | 918830   |         |           |        |         |        |
|        |           |        |                 | 9      |                    | 270102001 03 00 | 01 | 83900    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 03 | 48662    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 06 | 40       | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        |                    | 270102001 03 00 | 55 | 2940     | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |                 |        | Vr. Total          |                 |    | 135542   |         |           |        |         |        |
|        |           |        |                 |        | Tot KANPUR NAGAR : |                 |    | 63962984 |         |           |        |         |        |
|        |           |        | KANSHIRAM NAGAR | 1      |                    | 270102001 04 00 | 01 | 1768300  | Voted   | Plan      | First  | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB                 | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------------|-----------------|----|-----------------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | KANSHIRAM NAGAR | 1      |                           | 270102001 04 00 | 03 | 1025614         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 13928           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 59760           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>2867602</b>  |         |          |       |         |        |
|        |           |        |                 | 2      |                           | 270102001 04 00 | 01 | 1692238         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 980374          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 9320            | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 48290           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>2730222</b>  |         |          |       |         |        |
|        |           |        |                 | 3      |                           | 270102001 04 00 | 01 | 835000          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 484300          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 3940            | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 28710           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>1351950</b>  |         |          |       |         |        |
|        |           |        |                 | 4      |                           | 270102001 04 00 | 01 | 2413000         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 1399540         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 74070           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>3886610</b>  |         |          |       |         |        |
|        |           |        |                 | 5      |                           | 270102001 04 00 | 01 | 258600          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 149988          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 6920            | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>415508</b>   |         |          |       |         |        |
|        |           |        |                 | 6      |                           | 270102001 04 00 | 01 | 1585671         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 919689          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 10504           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 43160           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>2559024</b>  |         |          |       |         |        |
|        |           |        |                 |        | <b>Tot KANSHIRAM NAGA</b> |                 |    | <b>13810916</b> |         |          |       |         |        |
|        |           |        | KAUSHAMBI       | 1      |                           | 270102001 04 00 | 01 | 1217200         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 705976          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 8270            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 49190           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>1980636</b>  |         |          |       |         |        |
|        |           |        |                 | 2      |                           | 270102001 04 00 | 01 | 1599900         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 927942          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 8960            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 56340           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>2593142</b>  |         |          |       |         |        |
|        |           |        |                 | 3      |                           | 270102001 04 00 | 01 | 38700           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 22446           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 2790            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 55 | 3870            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>67806</b>    |         |          |       |         |        |
|        |           |        |                 |        | <b>Tot KAUSHAMBI :</b>    |                 |    | <b>4641584</b>  |         |          |       |         |        |
|        |           |        | KHERI           | 1      |                           | 270102001 03 00 | 01 | 299100          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 03 00 | 03 | 173478          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 03 00 | 06 | 200             | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 03 00 | 55 | 6800            | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | <b>Vr. Total</b>          |                 |    | <b>479578</b>   |         |          |       |         |        |
|        |           |        |                 | 10     |                           | 270102001 04 00 | 01 | 1575000         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 03 | 913500          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                           | 270102001 04 00 | 06 | 5180            | Voted   | Plan     | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | KHERI    | 10     |           | 270102001 04 00 | 55 | 44920   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2538600 |         |          |        |         |        |
|        |           |        |          | 11     |           | 270102001 04 00 | 01 | 1369800 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 794484  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6740    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2171024 |         |          |        |         |        |
|        |           |        |          | 12     |           | 270102001 04 00 | 01 | 3356620 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1945380 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 21397   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 5323397 |         |          |        |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 184806  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 107188  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 291994  |         |          |        |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 940300  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 545374  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6200    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 9280    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1501154 |         |          |        |         |        |
|        |           |        |          | 15     |           | 270102001 04 00 | 01 | 954400  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 553552  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7380    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13690   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1529022 |         |          |        |         |        |
|        |           |        |          | 2      |           | 270102001 03 00 | 01 | 184200  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 106836  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 5340    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 296376  |         |          |        |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 1205500 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 699190  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4380    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 44200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1953270 |         |          |        |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 2341100 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1357838 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8540    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 88940   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 3796418 |         |          |        |         |        |
|        |           |        |          | 5      |           | 270102001 04 00 | 01 | 18000   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 10440   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 28440   |         |          |        |         |        |
|        |           |        |          | 6      |           | 270102001 04 00 | 01 | 3835161 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2224394 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 105170  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 6164725 |         |          |        |         |        |
|        |           |        |          | 7      |           | 270102001 04 00 | 01 | 46200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 26796   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 4620    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 80460   |         |          |        |         |        |
|        |           |        |          | 8      |           | 270102001 04 00 | 01 | 38700   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 22446   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2700    | Voted   | Plan     | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | KHERI    | 8      |             | 270102001 04 00 | 55 | 3760     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 67606    |         |          |        |         |        |
|        |           |        |          | 9      |             | 270102001 04 00 | 01 | 2332340  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 1371742  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 13240    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 84230    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 3801552  |         |          |        |         |        |
|        |           |        |          |        | Tot KHERI : |                 |    | 30023616 |         |          |        |         |        |
|        |           |        | LALITPUR | 1      |             | 270102001 04 00 | 01 | 676300   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 392254   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 1530     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 20710    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 1090794  |         |          |        |         |        |
|        |           |        |          | 10     |             | 270102001 04 00 | 01 | 1286300  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 746054   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 7368     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 38600    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 2078322  |         |          |        |         |        |
|        |           |        |          | 11     |             | 270102001 04 00 | 01 | 1398500  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 811130   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 8080     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 43900    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 2261610  |         |          |        |         |        |
|        |           |        |          | 2      |             | 270102001 04 00 | 01 | 1192900  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 691882   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 5794     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 44120    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 1934696  |         |          |        |         |        |
|        |           |        |          | 3      |             | 270102001 03 00 | 01 | 167300   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 03 | 97034    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 06 | 780      | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 55 | 8080     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 273194   |         |          |        |         |        |
|        |           |        |          | 4      |             | 270102001 03 00 | 01 | 205600   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 03 | 119248   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 55 | 2760     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 327608   |         |          |        |         |        |
|        |           |        |          | 5      |             | 270102001 04 00 | 01 | 1834060  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 1067722  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 9920     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 64700    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 2976402  |         |          |        |         |        |
|        |           |        |          | 6      |             | 270102001 04 00 | 01 | 932300   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 540734   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 3740     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 23290    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 1500064  |         |          |        |         |        |
|        |           |        |          | 7      |             | 270102001 04 00 | 01 | 408100   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 236698   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 2600     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 10640    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 658038   |         |          |        |         |        |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | LALITPUR | 8      |                | 270102001 04 00 | 01 | 725000   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 420500   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 7000     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 12430    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1164930  |         |           |        |         |        |
|        |           |        |          | 9      |                | 270102001 04 00 | 01 | 905900   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 525422   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 9608     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 37050    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1477980  |         |           |        |         |        |
|        |           |        |          |        | Tot LALITPUR : |                 |    | 15743638 |         |           |        |         |        |
|        |           |        | LUCKNOW  | 10     |                | 270102001 03 00 | 01 | 391600   | Voted   | Plan      | First  | EST     | 4806   |
|        |           |        |          |        |                | 270102001 03 00 | 03 | 227128   | Voted   | Plan      | First  | EST     | 4806   |
|        |           |        |          |        |                | 270102001 03 00 | 55 | 29280    | Voted   | Plan      | First  | EST     | 4806   |
|        |           |        |          |        | Vr. Total      |                 |    | 648008   |         |           |        |         |        |
|        |           |        |          | 11     |                | 270102001 03 00 | 01 | 611300   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 03 00 | 03 | 356410   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 03 00 | 06 | 1000     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 03 00 | 55 | 57020    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total      |                 |    | 1025730  |         |           |        |         |        |
|        |           |        |          | 12     |                | 270102001 03 00 | 01 | 483900   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 03 00 | 03 | 280256   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 03 00 | 06 | 1140     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 03 00 | 55 | 26582    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total      |                 |    | 791878   |         |           |        |         |        |
|        |           |        |          | 13     |                | 270102001 04 00 | 01 | 483200   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 280256   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 35330    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total      |                 |    | 798786   |         |           |        |         |        |
|        |           |        |          | 14     |                | 270102001 04 00 | 01 | 1118200  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 647164   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 10268    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 95430    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total      |                 |    | 1871062  |         |           |        |         |        |
|        |           |        |          | 15     |                | 270102001 03 00 | 01 | 372500   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 03 | 216050   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 06 | 1060     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 55 | 36260    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 625870   |         |           |        |         |        |
|        |           |        |          | 16     |                | 270102001 03 00 | 01 | 925100   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 03 | 536558   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 06 | 1860     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 03 00 | 55 | 65360    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1528878  |         |           |        |         |        |
|        |           |        |          | 17     |                | 270102001 04 00 | 01 | 5637000  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 3269460  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 17640    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 377320   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 9301420  |         |           |        |         |        |
|        |           |        |          | 18     |                | 270102001 04 00 | 01 | 4541000  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 2633780  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 37902    | Voted   | Plan      | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW  | 18     |           | 270102001 04 00 | 55 | 315720  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 7528402 |         |          |       |         |        |
|        |           |        |          | 19     |           | 270102001 03 00 | 01 | 439500  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 254910  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 960     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 26180   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 721550  |         |          |       |         |        |
|        |           |        |          | 20     |           | 270102001 03 00 | 01 | 360600  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 209148  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 31260   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 601708  |         |          |       |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 1044600 | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 605868  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2910    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 78440   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 1731818 |         |          |       |         |        |
|        |           |        |          | 22     |           | 270102001 03 00 | 01 | 513800  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 298004  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 2540    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 33040   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 847384  |         |          |       |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 1275300 | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 754754  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1210    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 90240   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 2121504 |         |          |       |         |        |
|        |           |        |          | 24     |           | 270102001 03 00 | 01 | 382500  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 221850  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 300     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 23540   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 628190  |         |          |       |         |        |
|        |           |        |          | 25     |           | 270102001 03 00 | 01 | 782300  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 453734  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1220    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 46120   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 1283374 |         |          |       |         |        |
|        |           |        |          | 26     |           | 270102001 03 00 | 01 | 1208125 | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 701452  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 2160    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 98300   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 2010037 |         |          |       |         |        |
|        |           |        |          | 27     |           | 270102001 04 00 | 01 | 1254800 | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 735324  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8358    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 95050   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 2093532 |         |          |       |         |        |
|        |           |        |          | 28     |           | 270102001 03 00 | 01 | 345000  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 200100  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 12900   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 558000  |         |          |       |         |        |
|        |           |        |          | 29     |           | 270102001 03 00 | 01 | 426900  | Voted   | Plan     | First | EST     | 4803   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW  | 29     |           | 270102001 03 00 | 03 | 247602  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 37980   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 713482  |         |           |       |         |        |
|        |           |        |          | 3      |           | 270102001 03 00 | 01 | 741500  | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 430070  | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 440     | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 55300   | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        | Vr. Total |                 |    | 1227310 |         |           |       |         |        |
|        |           |        |          | 30     |           | 270102001 03 00 | 01 | 751100  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 435638  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 320     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 51720   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 1238778 |         |           |       |         |        |
|        |           |        |          | 31     |           | 270102001 03 00 | 01 | 659800  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 382684  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 150     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 43760   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 1086394 |         |           |       |         |        |
|        |           |        |          | 32     |           | 270102001 04 00 | 01 | 766900  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 444802  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3460    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 47920   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 1263082 |         |           |       |         |        |
|        |           |        |          | 33     |           | 270102001 04 00 | 01 | 1479020 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 875184  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5280    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 95980   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 2455464 |         |           |       |         |        |
|        |           |        |          | 34     |           | 270102001 04 00 | 01 | 2106800 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1221944 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 19668   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 117340  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 3465752 |         |           |       |         |        |
|        |           |        |          | 35     |           | 270102001 04 00 | 01 | 2279500 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1322110 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12358   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 165620  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 3779588 |         |           |       |         |        |
|        |           |        |          | 36     |           | 270102001 04 00 | 01 | 2049600 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1188768 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8890    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 150740  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 3397998 |         |           |       |         |        |
|        |           |        |          | 37     |           | 270102001 04 00 | 01 | 3867675 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2249842 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 20513   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 233700  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 6371730 |         |           |       |         |        |
|        |           |        |          | 38     |           | 270102001 04 00 | 01 | 1760300 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1020974 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9551    | Voted   | Plan      | First | EST     | 4802   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW  | 38     |           | 270102001 04 00 | 55 | 107320  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2898145 |         |          |       |         |        |
|        |           |        |          | 39     |           | 270102001 04 00 | 01 | 2811100 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1631598 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 18938   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 191170  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4652806 |         |          |       |         |        |
|        |           |        |          | 4      |           | 270102001 03 00 | 01 | 442500  | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 256650  | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 760     | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 34460   | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        | Vr. Total |                 |    | 734370  |         |          |       |         |        |
|        |           |        |          | 40     |           | 270102001 04 00 | 01 | 1839906 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1067146 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8740    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 108340  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3024132 |         |          |       |         |        |
|        |           |        |          | 41     |           | 270102001 04 00 | 01 | 5511200 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 3196496 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9870    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 411951  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 9129517 |         |          |       |         |        |
|        |           |        |          | 42     |           | 270102001 04 00 | 01 | 895500  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 519390  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7738    | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 77500   | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 1500128 |         |          |       |         |        |
|        |           |        |          | 43     |           | 270102001 04 00 | 01 | 2562900 | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1486482 | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6690    | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 149260  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 4205332 |         |          |       |         |        |
|        |           |        |          | 44     |           | 270102001 03 00 | 01 | 536100  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 313838  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1960    | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 41920   | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 893818  |         |          |       |         |        |
|        |           |        |          | 45     |           | 270102001 03 00 | 01 | 2053800 | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 1191204 | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 4130    | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 118180  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 3367314 |         |          |       |         |        |
|        |           |        |          | 46     |           | 270102001 03 00 | 01 | 242500  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 140650  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 13820   | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 396970  |         |          |       |         |        |
|        |           |        |          | 47     |           | 270102001 03 00 | 01 | 455800  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 264364  | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 90      | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 36640   | Voted   | Plan     | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 756894  |         |          |       |         |        |
|        |           |        |          | 48     |           | 270102001 04 00 | 01 | 1072700 | Voted   | Plan     | First | EST     | 4807   |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW  | 48     |           | 270102001 04 00 | 03 | 622166  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1900    | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 73080   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 1769846 |         |           |       |         |        |
|        |           |        |          | 49     |           | 270102001 04 00 | 01 | 2490500 | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1444490 | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12308   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 161760  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 4109058 |         |           |       |         |        |
|        |           |        |          | 5      |           | 270102001 04 00 | 01 | 3844100 | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2229578 | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 26287   | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 201120  | Voted   | Plan      | First | EST     | 4806   |
|        |           |        |          |        | Vr. Total |                 |    | 6301085 |         |           |       |         |        |
|        |           |        |          | 50     |           | 270102001 03 00 | 01 | 394200  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 228636  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 240     | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 25240   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 648316  |         |           |       |         |        |
|        |           |        |          | 51     |           | 270102001 03 00 | 01 | 352600  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 205958  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1660    | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 32020   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 592238  |         |           |       |         |        |
|        |           |        |          | 52     |           | 270102001 04 00 | 01 | 406500  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 235770  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 90      | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 24500   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 666860  |         |           |       |         |        |
|        |           |        |          | 53     |           | 270102001 04 00 | 01 | 206500  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 119770  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 12880   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 339850  |         |           |       |         |        |
|        |           |        |          | 54     |           | 270102001 03 00 | 01 | 414300  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 240294  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 31720   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 686314  |         |           |       |         |        |
|        |           |        |          | 55     |           | 270102001 03 00 | 01 | 696900  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 404202  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1160    | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 42160   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 1144422 |         |           |       |         |        |
|        |           |        |          | 56     |           | 270102001 04 00 | 01 | 186300  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 108054  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 16420   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 310774  |         |           |       |         |        |
|        |           |        |          | 57     |           | 270102001 04 00 | 01 | 125400  | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 72732   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 11420   | Voted   | Plan      | First | EST     | 4807   |
|        |           |        |          |        | Vr. Total |                 |    | 209552  |         |           |       |         |        |
|        |           |        |          | 58     |           | 270102001 03 00 | 01 | 812500  | Voted   | Plan      | First | EST     | 4805   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW  | 58     |           | 270102001 03 00 | 03 | 471250   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 61880    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 1346330  |         |          |       |         |        |
|        |           |        |          | 59     |           | 270102001 04 00 | 01 | 771200   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 447296   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3690     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 58960    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 1281146  |         |          |       |         |        |
|        |           |        |          | 6      |           | 270102001 04 00 | 01 | 8083200  | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 4688256  | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 40850    | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 386510   | Voted   | Plan     | First | EST     | 4806   |
|        |           |        |          |        | Vr. Total |                 |    | 13198816 |         |          |       |         |        |
|        |           |        |          | 60     |           | 270102001 03 00 | 01 | 569600   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 330368   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1310     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 39720    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 940998   |         |          |       |         |        |
|        |           |        |          | 61     |           | 270102001 04 00 | 01 | 1078000  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 625240   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2600     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 73740    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 1779580  |         |          |       |         |        |
|        |           |        |          | 62     |           | 270102001 03 00 | 01 | 1097800  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 636724   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 2620     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 86700    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 1823844  |         |          |       |         |        |
|        |           |        |          | 63     |           | 270102001 03 00 | 01 | 1618150  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 938498   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 4630     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 134180   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 2695458  |         |          |       |         |        |
|        |           |        |          | 64     |           | 270102001 04 00 | 01 | 1609300  | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 933394   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10888    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 104220   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 2657802  |         |          |       |         |        |
|        |           |        |          | 65     |           | 270102001 04 00 | 01 | 552300   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 320334   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1100     | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 45200    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 918934   |         |          |       |         |        |
|        |           |        |          | 66     |           | 270102001 04 00 | 01 | 252100   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 146218   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 700      | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 23420    | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 422438   |         |          |       |         |        |
|        |           |        |          | 67     |           | 270102001 04 00 | 01 | 465200   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 269816   | Voted   | Plan     | First | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 25980    | Voted   | Plan     | First | EST     | 4805   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW  | 67     | Vr. Total |                 |    | 760996  |         |          |        |         |        |
|        |           |        |          | 68     |           | 270102001 04 00 | 01 | 526900  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 305602  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 400     | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 41000   | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 873902  |         |          |        |         |        |
|        |           |        |          | 69     |           | 270102001 04 00 | 01 | 596400  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 345912  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 780     | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 38000   | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 981092  |         |          |        |         |        |
|        |           |        |          | 7      |           | 270102001 04 00 | 01 | 2997000 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1738260 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 25596   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 203500  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4964356 |         |          |        |         |        |
|        |           |        |          | 70     |           | 270102001 04 00 | 01 | 543200  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 315056  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1280    | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 39057   | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 898593  |         |          |        |         |        |
|        |           |        |          | 71     |           | 270102001 04 00 | 01 | 472800  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 275384  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1460    | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 42340   | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 791984  |         |          |        |         |        |
|        |           |        |          | 72     |           | 270102001 04 00 | 01 | 163500  | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 96280   | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 260     | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13280   | Voted   | Plan     | First  | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 273320  |         |          |        |         |        |
|        |           |        |          | 73     |           | 270102001 03 00 | 01 | 700900  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 406522  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1040    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 59300   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1167762 |         |          |        |         |        |
|        |           |        |          | 74     |           | 270102001 03 00 | 01 | 530623  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 307761  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1000    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 37360   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 876744  |         |          |        |         |        |
|        |           |        |          | 75     |           | 270102001 04 00 | 01 | 612100  | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 355018  | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 260     | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 51480   | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 1018858 |         |          |        |         |        |
|        |           |        |          | 76     |           | 270102001 04 00 | 01 | 460100  | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 266858  | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3460    | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 37920   | Voted   | Plan     | Second | EST     | 4805   |
|        |           |        |          |        | Vr. Total |                 |    | 768338  |         |          |        |         |        |
|        |           |        |          | 77     |           | 270102001 04 00 | 01 | 1606000 | Voted   | Plan     | Second | EST     | 4805   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO.               | REASON OB        | CLASSIFICATION  | OH | AMOUNT           | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|----------------------|------------------|-----------------|----|------------------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW   | 77                   |                  | 270102001 04 00 | 03 | 934844           | Voted   | Plan      | Second | EST     | 4805   |
|        |           |        |           |                      |                  | 270102001 04 00 | 06 | 8090             | Voted   | Plan      | Second | EST     | 4805   |
|        |           |        |           |                      |                  | 270102001 04 00 | 55 | 117740           | Voted   | Plan      | Second | EST     | 4805   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>2666674</b>   |         |           |        |         |        |
|        |           |        |           | 78                   |                  | 270102001 04 00 | 01 | 1620810          | Voted   | Plan      | Second | EST     | 4805   |
|        |           |        |           |                      |                  | 270102001 04 00 | 03 | 939948           | Voted   | Plan      | Second | EST     | 4805   |
|        |           |        |           |                      |                  | 270102001 04 00 | 06 | 6380             | Voted   | Plan      | Second | EST     | 4805   |
|        |           |        |           |                      |                  | 270102001 04 00 | 55 | 133262           | Voted   | Plan      | Second | EST     | 4805   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>2700400</b>   |         |           |        |         |        |
|        |           |        |           | 79                   |                  | 270102001 03 00 | 01 | 270500           | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 03 00 | 03 | 156890           | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 03 00 | 55 | 24860            | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>452250</b>    |         |           |        |         |        |
|        |           |        |           | 8                    |                  | 270102001 04 00 | 01 | 3536000          | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |                      |                  | 270102001 04 00 | 03 | 2050880          | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |                      |                  | 270102001 04 00 | 06 | 20400            | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |                      |                  | 270102001 04 00 | 55 | 262400           | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>5869680</b>   |         |           |        |         |        |
|        |           |        |           | 80                   |                  | 270102001 03 00 | 01 | 377800           | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 03 00 | 03 | 220980           | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 03 00 | 06 | 40               | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 03 00 | 55 | 29440            | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>628260</b>    |         |           |        |         |        |
|        |           |        |           | 81                   |                  | 270102001 04 00 | 01 | 593700           | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 04 00 | 03 | 344346           | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 04 00 | 06 | 4020             | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 04 00 | 55 | 48800            | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>990866</b>    |         |           |        |         |        |
|        |           |        |           | 82                   |                  | 270102001 04 00 | 01 | 1076040          | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 04 00 | 03 | 624080           | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 04 00 | 06 | 10968            | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      |                  | 270102001 04 00 | 55 | 70620            | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>1781708</b>   |         |           |        |         |        |
|        |           |        |           | 84                   |                  | 270102001 03 00 | 01 | 247700           | Voted   | Plan      | Second | EST     | 4807   |
|        |           |        |           |                      |                  | 270102001 03 00 | 03 | 143666           | Voted   | Plan      | Second | EST     | 4807   |
|        |           |        |           |                      |                  | 270102001 03 00 | 06 | 260              | Voted   | Plan      | Second | EST     | 4807   |
|        |           |        |           |                      |                  | 270102001 03 00 | 55 | 23940            | Voted   | Plan      | Second | EST     | 4807   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>415566</b>    |         |           |        |         |        |
|        |           |        |           | 85                   |                  | 270102001 03 00 | 01 | 340800           | Voted   | Plan      | Second | EST     | 4807   |
|        |           |        |           |                      |                  | 270102001 03 00 | 03 | 197664           | Voted   | Plan      | Second | EST     | 4807   |
|        |           |        |           |                      |                  | 270102001 03 00 | 55 | 30200            | Voted   | Plan      | Second | EST     | 4807   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>568664</b>    |         |           |        |         |        |
|        |           |        |           | 9                    |                  | 270102001 03 00 | 01 | 490100           | Voted   | Plan      | First  | EST     | 4806   |
|        |           |        |           |                      |                  | 270102001 03 00 | 03 | 284258           | Voted   | Plan      | First  | EST     | 4806   |
|        |           |        |           |                      |                  | 270102001 03 00 | 06 | 1440             | Voted   | Plan      | First  | EST     | 4806   |
|        |           |        |           |                      |                  | 270102001 03 00 | 55 | 32860            | Voted   | Plan      | First  | EST     | 4806   |
|        |           |        |           |                      | <b>Vr. Total</b> |                 |    | <b>808658</b>    |         |           |        |         |        |
|        |           |        |           | <b>Tot LUCKNOW :</b> |                  |                 |    | <b>167378467</b> |         |           |        |         |        |
|        |           |        | LUCKNOW-2 | 1                    |                  | 270102001 03 00 | 01 | 4082850          | Voted   | Plan      | First  | EST     | 4804   |
|        |           |        |           |                      |                  | 270102001 03 00 | 03 | 2368053          | Voted   | Plan      | First  | EST     | 4804   |
|        |           |        |           |                      |                  | 270102001 03 00 | 06 | 1000             | Voted   | Plan      | First  | EST     | 4804   |
|        |           |        |           |                      |                  | 270102001 03 00 | 55 | 229320           | Voted   | Plan      | First  | EST     | 4804   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW-2 | 1      | Vr. Total |                 |    | 6681223  |         |           |       |         |        |
|        |           |        |           | 10     |           | 270102001 03 00 | 01 | 2121800  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 1232384  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 169750   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 3523934  |         |           |       |         |        |
|        |           |        |           | 11     |           | 270102001 03 00 | 01 | 3333300  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 1933314  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 1000     | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 288520   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 5556134  |         |           |       |         |        |
|        |           |        |           | 12     |           | 270102001 03 00 | 01 | 2178100  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 1272288  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 144580   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 3594968  |         |           |       |         |        |
|        |           |        |           | 13     |           | 270102001 03 00 | 01 | 10851175 | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 6293682  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 747140   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 17891997 |         |           |       |         |        |
|        |           |        |           | 14     |           | 270102001 03 00 | 01 | 1531300  | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 888154   | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 1400     | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 111480   | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        | Vr. Total |                 |    | 2532334  |         |           |       |         |        |
|        |           |        |           | 15     |           | 270102001 03 00 | 01 | 1180500  | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 684690   | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 750      | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 94220    | Voted   | Plan      | First | EST     | 4808   |
|        |           |        |           |        | Vr. Total |                 |    | 1960160  |         |           |       |         |        |
|        |           |        |           | 2      |           | 270102001 03 00 | 01 | 177400   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 102892   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 16400    | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 296692   |         |           |       |         |        |
|        |           |        |           | 3      |           | 270102001 03 00 | 01 | 1962600  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 1138308  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 3880     | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 94920    | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 3199708  |         |           |       |         |        |
|        |           |        |           | 4      |           | 270102001 03 00 | 01 | 1194600  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 692868   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 2120     | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 56920    | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 1946508  |         |           |       |         |        |
|        |           |        |           | 5      |           | 270102001 03 00 | 01 | 375200   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 217616   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 740      | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 28040    | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 621596   |         |           |       |         |        |
|        |           |        |           | 6      |           | 270102001 03 00 | 01 | 1991900  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 1155302  | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 118360   | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 3265562  |         |           |       |         |        |
|        |           |        |           | 7      |           | 270102001 03 00 | 01 | 6002080  | Voted   | Plan      | First | EST     | 4804   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO.                   | REASON OB        | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------------------------|------------------|-----------------|----|-----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | LUCKNOW-2   | 7                        |                  | 270102001 03 00 | 03 | 3499248         | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          |                  | 270102001 03 00 | 06 | 11400           | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          |                  | 270102001 03 00 | 55 | 435660          | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>9948388</b>  |         |           |       |         |        |
|        |           |        |             | 8                        |                  | 270102001 03 00 | 01 | 993500          | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          |                  | 270102001 03 00 | 03 | 576230          | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          |                  | 270102001 03 00 | 06 | 4900            | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          |                  | 270102001 03 00 | 55 | 78360           | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>1652990</b>  |         |           |       |         |        |
|        |           |        |             | 9                        |                  | 270102001 03 00 | 01 | 686100          | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          |                  | 270102001 03 00 | 03 | 397938          | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          |                  | 270102001 03 00 | 55 | 37840           | Voted   | Plan      | First | EST     | 4804   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>1121878</b>  |         |           |       |         |        |
|        |           |        |             | <b>Tot LUCKNOW-2 :</b>   |                  |                 |    | <b>63794072</b> |         |           |       |         |        |
|        |           |        | MAHARAJGANJ | 1                        |                  | 270102001 04 00 | 01 | 1535400         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 890532          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 06 | 12960           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 55 | 58410           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>2497302</b>  |         |           |       |         |        |
|        |           |        |             | 2                        |                  | 270102001 04 00 | 01 | 1722300         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 998934          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 06 | 10302           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 55 | 65020           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>2796556</b>  |         |           |       |         |        |
|        |           |        |             | 3                        |                  | 270102001 04 00 | 01 | 1206274         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 701379          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 06 | 3044            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 55 | 21360           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>1932057</b>  |         |           |       |         |        |
|        |           |        |             | 4                        |                  | 270102001 04 00 | 01 | 2778710         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 1611652         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 06 | 14576           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 55 | 99410           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>4504348</b>  |         |           |       |         |        |
|        |           |        |             | 5                        |                  | 270102001 04 00 | 01 | 1925000         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 1116500         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 06 | 43              | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 55 | 56630           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>3098173</b>  |         |           |       |         |        |
|        |           |        |             | 6                        |                  | 270102001 04 00 | 01 | 902600          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 523508          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 06 | 3762            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 55 | 48620           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>1478490</b>  |         |           |       |         |        |
|        |           |        |             | 7                        |                  | 270102001 04 00 | 01 | 3311184         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 1920487         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 06 | 9941            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 55 | 174040          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          | <b>Vr. Total</b> |                 |    | <b>5415652</b>  |         |           |       |         |        |
|        |           |        |             | <b>Tot MAHARAJGANJ :</b> |                  |                 |    | <b>21722578</b> |         |           |       |         |        |
|        |           |        | MAHOBA      | 1                        |                  | 270102001 04 00 | 01 | 1803900         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |                          |                  | 270102001 04 00 | 03 | 1046262         | Voted   | Plan      | First | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MAHOBA   | 1      |           | 270102001 04 00 | 06 | 8270    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 39720   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2898152 |         |          |        |         |        |
|        |           |        |          | 10     |           | 270102001 04 00 | 01 | 440188  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 251430  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 200     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 23420   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 715238  |         |          |        |         |        |
|        |           |        |          | 11     |           | 270102001 04 00 | 01 | 620000  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 359252  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1670    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 28860   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1009782 |         |          |        |         |        |
|        |           |        |          | 12     |           | 270102001 04 00 | 01 | 806744  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 466262  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4340    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 40140   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1317486 |         |          |        |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 1192216 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 691485  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10668   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 19870   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1914239 |         |          |        |         |        |
|        |           |        |          | 3      |           | 270102001 04 00 | 01 | 3333630 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1930206 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 17729   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 99300   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 5380865 |         |          |        |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 1386000 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 806722  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5930    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 37150   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2235802 |         |          |        |         |        |
|        |           |        |          | 5      |           | 270102001 03 00 | 01 | 425000  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 246500  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 675360  |         |          |        |         |        |
|        |           |        |          | 6      |           | 270102001 03 00 | 01 | 203300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 117914  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 240     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2630    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 324084  |         |          |        |         |        |
|        |           |        |          | 7      |           | 270102001 03 00 | 01 | 323200  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 187456  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 8970    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 519626  |         |          |        |         |        |
|        |           |        |          | 8      |           | 270102001 03 00 | 01 | 489800  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 284084  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 13110   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 786994  |         |          |        |         |        |
|        |           |        |          | 9      |           | 270102001 04 00 | 01 | 1110300 | Voted   | Plan     | Second | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB      | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MAHOBA   | 9      |                | 270102001 04 00 | 03 | 643974   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 10300    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 48120    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1812694  |         |          |        |         |        |
|        |           |        |          |        | Tot MAHOBA :   |                 |    | 19590322 |         |          |        |         |        |
|        |           |        | MAINPURI | 1      |                | 270102001 04 00 | 01 | 2796045  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 1621706  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 3868     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 90620    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 4512239  |         |          |        |         |        |
|        |           |        |          | 2      |                | 270102001 04 00 | 01 | 2731600  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 1584328  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 8964     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 103100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 4427992  |         |          |        |         |        |
|        |           |        |          | 3      |                | 270102001 04 00 | 01 | 2501500  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 1450870  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 18284    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 85110    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 4055764  |         |          |        |         |        |
|        |           |        |          | 4      |                | 270102001 04 00 | 01 | 1450400  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 841232   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 4470     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 51610    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 2347712  |         |          |        |         |        |
|        |           |        |          |        | Tot MAINPURI : |                 |    | 15343707 |         |          |        |         |        |
|        |           |        | MATHURA  | 1      |                | 270102001 04 00 | 01 | 1532800  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 889024   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 6064     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 60410    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 2488298  |         |          |        |         |        |
|        |           |        |          | 2      |                | 270102001 04 00 | 01 | 863400   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 500772   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 2010     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 28260    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 1394442  |         |          |        |         |        |
|        |           |        |          | 3      |                | 270102001 04 00 | 01 | 3394335  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 1968715  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 22140    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 133090   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 5518280  |         |          |        |         |        |
|        |           |        |          | 4      |                | 270102001 04 00 | 01 | 58600    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 33988    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 11720    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 107152   |         |          |        |         |        |
|        |           |        |          | 5      |                | 270102001 04 00 | 01 | 3023374  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 03 | 1753557  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 06 | 12725    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |                | 270102001 04 00 | 55 | 136860   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total      |                 |    | 4926516  |         |          |        |         |        |
|        |           |        |          | 6      |                | 270102001 03 00 | 01 | 292200   | Voted   | Plan     | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB            | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|----------------------|-----------------|----|-----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MATHURA  | 6      |                      | 270102001 03 00 | 03 | 169476          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 03 00 | 06 | 60              | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 03 00 | 55 | 10500           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>472236</b>   |         |           |       |         |        |
|        |           |        |          | 7      |                      | 270102001 03 00 | 01 | 418900          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 03 00 | 03 | 242962          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 03 00 | 06 | 60              | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 03 00 | 55 | 10320           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>672242</b>   |         |           |       |         |        |
|        |           |        |          | 8      |                      | 270102001 04 00 | 01 | 1973700         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 03 | 1144746         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 06 | 9310            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 55 | 65440           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>3193196</b>  |         |           |       |         |        |
|        |           |        |          | 9      |                      | 270102001 04 00 | 01 | 2031219         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 03 | 1178108         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 06 | 12334           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 55 | 67360           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>3289021</b>  |         |           |       |         |        |
|        |           |        |          |        | <b>Tot MATHURA :</b> |                 |    | <b>22061383</b> |         |           |       |         |        |
|        |           |        | MAU      | 2      |                      | 270102001 04 00 | 01 | 1531700         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 03 | 888386          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 06 | 7844            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 55 | 52940           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>2480870</b>  |         |           |       |         |        |
|        |           |        |          | 3      |                      | 270102001 04 00 | 01 | 2231100         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 03 | 1294038         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 06 | 9880            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 55 | 78670           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>3613688</b>  |         |           |       |         |        |
|        |           |        |          | 4      |                      | 270102001 04 00 | 01 | 1464300         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 03 | 849294          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 06 | 3780            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 55 | 42970           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>2360344</b>  |         |           |       |         |        |
|        |           |        |          | 5      |                      | 270102001 04 00 | 01 | 6106900         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 03 | 3542002         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 06 | 15874           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                      | 270102001 04 00 | 55 | 190350          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>9855126</b>  |         |           |       |         |        |
|        |           |        |          |        | <b>Tot MAU :</b>     |                 |    | <b>18310028</b> |         |           |       |         |        |
|        |           |        | MEERUT   | 1      |                      | 270102001 03 00 | 01 | 584700          | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                      | 270102001 03 00 | 03 | 339126          | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                      | 270102001 03 00 | 06 | 610             | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                      | 270102001 03 00 | 55 | 22700           | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>947136</b>   |         |           |       |         |        |
|        |           |        |          | 10     |                      | 270102001 03 00 | 01 | 230100          | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                      | 270102001 03 00 | 03 | 133458          | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | <b>Vr. Total</b>     |                 |    | <b>363558</b>   |         |           |       |         |        |
|        |           |        |          | 11     |                      | 270102001 03 00 | 01 | 394400          | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                      | 270102001 03 00 | 03 | 228752          | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                      | 270102001 03 00 | 06 | 200             | Voted   | Plan      | First | EST     | 4803   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MEERUT   | 11     |           | 270102001 03 00 | 55 | 29300   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 652652  |         |           |       |         |        |
|        |           |        |          | 12     |           | 270102001 03 00 | 01 | 371300  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 215354  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 44540   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 631194  |         |           |       |         |        |
|        |           |        |          | 13     |           | 270102001 03 00 | 01 | 225244  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 131776  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 21060   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 378080  |         |           |       |         |        |
|        |           |        |          | 14     |           | 270102001 04 00 | 01 | 2976500 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1726370 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10220   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 118820  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 4831910 |         |           |       |         |        |
|        |           |        |          | 15     |           | 270102001 04 00 | 01 | 4260500 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2471090 | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 27340   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 209530  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 6968460 |         |           |       |         |        |
|        |           |        |          | 16     |           | 270102001 04 00 | 01 | 64100   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 37178   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 12820   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 116942  |         |           |       |         |        |
|        |           |        |          | 17     |           | 270102001 04 00 | 01 | 1416900 | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 821802  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2330    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 79350   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2320382 |         |           |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 69200   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 40136   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 13840   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 128864  |         |           |       |         |        |
|        |           |        |          | 19     |           | 270102001 03 00 | 01 | 751300  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 435754  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 32020   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1219074 |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 03 00 | 01 | 424900  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 246442  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 920     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 20660   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 692922  |         |           |       |         |        |
|        |           |        |          | 20     |           | 270102001 03 00 | 01 | 175400  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 101732  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 15160   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 292292  |         |           |       |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 329803  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 191286  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 25      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 32500   | Voted   | Plan      | First | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MEERUT   | 21     | Vr. Total |                 |    | 553614  |         |           |       |         |        |
|        |           |        |          | 22     |           | 270102001 04 00 | 01 | 1064600 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 617468  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2920    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 79330   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1764318 |         |           |       |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 1489400 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 863852  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6690    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 105260  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2465202 |         |           |       |         |        |
|        |           |        |          | 24     |           | 270102001 04 00 | 01 | 37600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 21808   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 7520    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 69772   |         |           |       |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 766097  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 444336  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 819     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 43250   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1254502 |         |           |       |         |        |
|        |           |        |          | 26     |           | 270102001 04 00 | 01 | 98700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 57246   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 19740   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 181374  |         |           |       |         |        |
|        |           |        |          | 27     |           | 270102001 04 00 | 01 | 4344000 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2519288 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 20460   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 257170  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 7140918 |         |           |       |         |        |
|        |           |        |          | 28     |           | 270102001 04 00 | 01 | 3830919 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 2221759 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 18320   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 208270  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 6279268 |         |           |       |         |        |
|        |           |        |          | 29     |           | 270102001 07 00 | 01 | 1360133 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 07 00 | 03 | 788877  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 07 00 | 06 | 338824  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 07 00 | 55 | 103047  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2590881 |         |           |       |         |        |
|        |           |        |          | 3      |           | 270102001 03 00 | 01 | 322300  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 186934  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 280     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 6280    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | Vr. Total |                 |    | 515794  |         |           |       |         |        |
|        |           |        |          | 30     |           | 270102001 04 00 | 01 | 95800   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 55564   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 19160   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 176212  |         |           |       |         |        |
|        |           |        |          | 31     |           | 270102001 04 00 | 01 | 46200   | Voted   | Plan      | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MEERUT   | 31     |                  | 270102001 04 00 | 03 | 26796          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 2844           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 9240           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>85080</b>   |         |           |       |         |        |
|        |           |        |          | 32     |                  | 270102001 04 00 | 01 | 1267100        | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 734918         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 3740           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 74090          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2079848</b> |         |           |       |         |        |
|        |           |        |          | 33     |                  | 270102001 04 00 | 01 | 3510210        | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 2035922        | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 4220           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 226320         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>5776672</b> |         |           |       |         |        |
|        |           |        |          | 34     |                  | 270102001 04 00 | 01 | 38700          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 22446          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 2700           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 7520           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>71366</b>   |         |           |       |         |        |
|        |           |        |          | 35     |                  | 270102001 04 00 | 01 | 98700          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 57246          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 5688           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 19740          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>181374</b>  |         |           |       |         |        |
|        |           |        |          | 36     |                  | 270102001 04 00 | 01 | 1121900        | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 650702         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 3500           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 47700          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1823802</b> |         |           |       |         |        |
|        |           |        |          | 37     |                  | 270102001 03 00 | 01 | 350200         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 03 | 203116         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 31720          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>585036</b>  |         |           |       |         |        |
|        |           |        |          | 38     |                  | 270102001 03 00 | 01 | 450900         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 03 | 261522         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 06 | 740            | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 39540          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>752702</b>  |         |           |       |         |        |
|        |           |        |          | 39     |                  | 270102001 04 00 | 01 | 1172700        | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 679760         | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 4520           | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 55860          | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1912840</b> |         |           |       |         |        |
|        |           |        |          | 4      |                  | 270102001 03 00 | 01 | 368500         | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                  | 270102001 03 00 | 03 | 213730         | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                  | 270102001 03 00 | 06 | 700            | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 27660          | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>610590</b>  |         |           |       |         |        |
|        |           |        |          | 40     |                  | 270102001 04 00 | 01 | 1282600        | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 743908         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 3860           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 75900          | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|--------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MEERUT   | 40     | Vr. Total    |                 |    | 2106268  |         |          |        |         |        |
|        |           |        |          | 41     |              | 270102001 04 00 | 01 | 1382300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 801734   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 4480     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 69120    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 2257634  |         |          |        |         |        |
|        |           |        |          | 42     |              | 270102001 04 00 | 01 | 78500    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 45530    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 124030   |         |          |        |         |        |
|        |           |        |          | 43     |              | 270102001 04 00 | 01 | 1616400  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 937512   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 8556     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 89140    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total    |                 |    | 2651608  |         |          |        |         |        |
|        |           |        |          | 5      |              | 270102001 03 00 | 01 | 248300   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 144014   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 21680    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        | Vr. Total    |                 |    | 413994   |         |          |        |         |        |
|        |           |        |          | 6      |              | 270102001 03 00 | 01 | 570700   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 331006   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 36980    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        | Vr. Total    |                 |    | 938686   |         |          |        |         |        |
|        |           |        |          | 7      |              | 270102001 03 00 | 01 | 121900   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 70702    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 12900    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        | Vr. Total    |                 |    | 205502   |         |          |        |         |        |
|        |           |        |          | 8      |              | 270102001 03 00 | 01 | 456100   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 264538   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 30460    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        | Vr. Total    |                 |    | 751098   |         |          |        |         |        |
|        |           |        |          | 9      |              | 270102001 03 00 | 01 | 389700   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 03 | 226026   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 06 | 800      | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        |              | 270102001 03 00 | 55 | 32540    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |          |        | Vr. Total    |                 |    | 649066   |         |          |        |         |        |
|        |           |        |          |        | Tot MEERUT : |                 |    | 66512517 |         |          |        |         |        |
|        |           |        | MIRZAPUR | 1      |              | 270102001 04 00 | 01 | 672000   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 394400   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 120      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 17150    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 1083670  |         |          |        |         |        |
|        |           |        |          | 10     |              | 270102001 04 00 | 01 | 44100    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 25578    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 60       | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 1660     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 71398    |         |          |        |         |        |
|        |           |        |          | 11     |              | 270102001 04 00 | 01 | 424100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 03 | 245978   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 06 | 960      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |              | 270102001 04 00 | 55 | 15310    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total    |                 |    | 686348   |         |          |        |         |        |
|        |           |        |          | 12     |              | 270102001 04 00 | 01 | 1597800  | Voted   | Plan     | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MIRZAPUR | 12     |           | 270102001 04 00 | 03 | 926608  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10280   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 48890   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 2583578 |         |           |       |         |        |
|        |           |        |          | 13     |           | 270102001 04 00 | 01 | 49000   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 28420   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 4900    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 85164   |         |           |       |         |        |
|        |           |        |          | 14     |           | 270102001 03 00 | 01 | 321900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 186702  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 40      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 8700    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 517342  |         |           |       |         |        |
|        |           |        |          | 15     |           | 270102001 03 00 | 01 | 45400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 26332   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 1200    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 72932   |         |           |       |         |        |
|        |           |        |          | 16     |           | 270102001 04 00 | 01 | 421300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 244354  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1320    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10320   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 677294  |         |           |       |         |        |
|        |           |        |          | 17     |           | 270102001 04 00 | 01 | 939600  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 544968  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4720    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 25820   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1515108 |         |           |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 58600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 33988   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 5860    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 101292  |         |           |       |         |        |
|        |           |        |          | 19     |           | 270102001 03 00 | 01 | 429900  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 249342  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 12480   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 691722  |         |           |       |         |        |
|        |           |        |          | 2      |           | 270102001 04 00 | 01 | 93000   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 53940   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6188    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 9300    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 162428  |         |           |       |         |        |
|        |           |        |          | 20     |           | 270102001 03 00 | 01 | 103200  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 59856   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 60      | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 5200    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 168316  |         |           |       |         |        |
|        |           |        |          | 21     |           | 270102001 03 00 | 01 | 496300  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 287854  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 10320   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 794474  |         |           |       |         |        |
|        |           |        |          | 22     |           | 270102001 03 00 | 01 | 140000  | Voted   | Plan      | First | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT         | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------|-----------------|----|----------------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MIRZAPUR | 22     |                  | 270102001 03 00 | 03 | 81200          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 3680           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>224880</b>  |         |          |       |         |        |
|        |           |        |          | 23     |                  | 270102001 03 00 | 01 | 350800         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 03 | 203464         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 06 | 90             | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 6440           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>560794</b>  |         |          |       |         |        |
|        |           |        |          | 24     |                  | 270102001 03 00 | 01 | 196800         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 03 | 114144         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 06 | 180            | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 9270           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>320394</b>  |         |          |       |         |        |
|        |           |        |          | 25     |                  | 270102001 03 00 | 01 | 92100          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 03 | 53418          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 03 00 | 55 | 3320           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>148838</b>  |         |          |       |         |        |
|        |           |        |          | 26     |                  | 270102001 04 00 | 01 | 810000         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 469800         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 21090          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1300890</b> |         |          |       |         |        |
|        |           |        |          | 27     |                  | 270102001 04 00 | 01 | 700400         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 406232         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 6344           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 22730          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1135706</b> |         |          |       |         |        |
|        |           |        |          | 28     |                  | 270102001 04 00 | 01 | 1562190        | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 906070         | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 8425           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 58747          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>2535432</b> |         |          |       |         |        |
|        |           |        |          | 29     |                  | 270102001 04 00 | 01 | 2701760        | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 1565594        | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 1400           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 84630          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>4353384</b> |         |          |       |         |        |
|        |           |        |          | 3      |                  | 270102001 04 00 | 01 | 1061300        | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 615554         | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 4900           | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 16630          | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>1698384</b> |         |          |       |         |        |
|        |           |        |          | 30     |                  | 270102001 04 00 | 01 | 2216323        | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 1285467        | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 7166           | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 96676          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>3605632</b> |         |          |       |         |        |
|        |           |        |          | 31     |                  | 270102001 04 00 | 01 | 2076700        | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 03 | 1204486        | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 06 | 800            | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |                  | 270102001 04 00 | 55 | 91280          | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | <b>Vr. Total</b> |                 |    | <b>3373266</b> |         |          |       |         |        |
|        |           |        |          | 32     |                  | 270102001 03 00 | 01 | 381600         | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MIRZAPUR | 32     |           | 270102001 03 00 | 03 | 221328  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 7540    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 610508  |         |          |        |         |        |
|        |           |        |          | 33     |           | 270102001 03 00 | 01 | 67000   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 38860   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 1000    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 106860  |         |          |        |         |        |
|        |           |        |          | 34     |           | 270102001 03 00 | 01 | 256100  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 148538  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 2760    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 407398  |         |          |        |         |        |
|        |           |        |          | 35     |           | 270102001 04 00 | 01 | 1286100 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 745938  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6764    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 45320   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2084122 |         |          |        |         |        |
|        |           |        |          | 36     |           | 270102001 04 00 | 01 | 2801500 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1624870 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9170    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 91160   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4526700 |         |          |        |         |        |
|        |           |        |          | 37     |           | 270102001 04 00 | 01 | 553600  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 321088  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3500    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 30610   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 908798  |         |          |        |         |        |
|        |           |        |          | 38     |           | 270102001 04 00 | 01 | 728600  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 422588  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4324    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 35920   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1191432 |         |          |        |         |        |
|        |           |        |          | 39     |           | 270102001 04 00 | 01 | 2425000 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1406500 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 12664   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 66030   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3910194 |         |          |        |         |        |
|        |           |        |          | 4      |           | 270102001 04 00 | 01 | 1182900 | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 686082  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5690    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 34050   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 1908722 |         |          |        |         |        |
|        |           |        |          | 40     |           | 270102001 04 00 | 01 | 2889000 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1675620 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 16140   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 102910  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4683670 |         |          |        |         |        |
|        |           |        |          | 41     |           | 270102001 04 00 | 01 | 44100   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 25578   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 40      | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 1660    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 71378   |         |          |        |         |        |



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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MIRZAPUR | 42     |           | 270102001 04 00 | 01 | 1143600 | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 663288  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 2880    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 51910   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1861678 |         |           |        |         |        |
|        |           |        |          | 43     |           | 270102001 04 00 | 01 | 2536865 | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1471381 | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 11884   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 106380  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4126510 |         |           |        |         |        |
|        |           |        |          | 44     |           | 270102001 04 00 | 01 | 269300  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 156194  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 130     | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 10250   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 435874  |         |           |        |         |        |
|        |           |        |          | 45     |           | 270102001 04 00 | 01 | 338000  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 196040  | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4084    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 17380   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 555504  |         |           |        |         |        |
|        |           |        |          | 46     |           | 270102001 04 00 | 01 | 52000   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 30160   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 84180   |         |           |        |         |        |
|        |           |        |          | 47     |           | 270102001 04 00 | 01 | 76200   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 44196   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3150    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 123546  |         |           |        |         |        |
|        |           |        |          | 5      |           | 270102001 04 00 | 01 | 443700  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 257346  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1400    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 11270   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 713716  |         |           |        |         |        |
|        |           |        |          | 51     |           | 270102001 04 00 | 01 | 49000   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 28420   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 80140   |         |           |        |         |        |
|        |           |        |          | 52     |           | 270102001 04 00 | 01 | 67000   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 38860   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 105860  |         |           |        |         |        |
|        |           |        |          | 53     |           | 270102001 04 00 | 01 | 67000   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 38860   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 105860  |         |           |        |         |        |
|        |           |        |          | 54     |           | 270102001 04 00 | 01 | 42300   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 24534   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 68854   |         |           |        |         |        |
|        |           |        |          | 55     |           | 270102001 04 00 | 01 | 42300   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 24534   | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 2020    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 68854   |         |           |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB             | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------------|-----------------|----|-----------------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MIRZAPUR  | 56     |                       | 270102001 04 00 | 01 | 46200           | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |           |        |                       | 270102001 04 00 | 03 | 26796           | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |           |        |                       | 270102001 04 00 | 55 | 2020            | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>75016</b>    |         |          |        |         |        |
|        |           |        |           | 57     |                       | 270102001 04 00 | 01 | 38700           | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |           |        |                       | 270102001 04 00 | 03 | 22446           | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |           |        |                       | 270102001 04 00 | 55 | 2020            | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>63166</b>    |         |          |        |         |        |
|        |           |        |           | 6      |                       | 270102001 04 00 | 01 | 50500           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 03 | 29290           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 06 | 2844            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 55 | 5050            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>87684</b>    |         |          |        |         |        |
|        |           |        |           | 7      |                       | 270102001 04 00 | 01 | 1293600         | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 03 | 750288          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 06 | 5730            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 55 | 49920           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>2099538</b>  |         |          |        |         |        |
|        |           |        |           | 8      |                       | 270102001 04 00 | 01 | 2451900         | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 03 | 1422102         | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 06 | 11740           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 55 | 115980          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>4001722</b>  |         |          |        |         |        |
|        |           |        |           | 9      |                       | 270102001 04 00 | 01 | 70000           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 03 | 40600           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 06 | 2844            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 55 | 7000            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>120444</b>   |         |          |        |         |        |
|        |           |        |           |        | <b>Tot MIRZAPUR :</b> |                 |    | <b>63656594</b> |         |          |        |         |        |
|        |           |        | MORADABAD | 1      |                       | 270102001 03 00 | 01 | 480900          | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |                       | 270102001 03 00 | 03 | 278922          | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |                       | 270102001 03 00 | 06 | 280             | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |                       | 270102001 03 00 | 55 | 20820           | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>780922</b>   |         |          |        |         |        |
|        |           |        |           | 10     |                       | 270102001 04 00 | 01 | 1137900         | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 03 | 659982          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 06 | 4120            | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 04 00 | 55 | 57660           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>1859662</b>  |         |          |        |         |        |
|        |           |        |           | 11     |                       | 270102001 03 00 | 01 | 453600          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 03 | 263088          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 55 | 42760           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>759448</b>   |         |          |        |         |        |
|        |           |        |           | 12     |                       | 270102001 03 00 | 01 | 388700          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 03 | 225446          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 06 | 200             | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 55 | 32220           | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>      |                 |    | <b>646566</b>   |         |          |        |         |        |
|        |           |        |           | 13     |                       | 270102001 03 00 | 01 | 388100          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 03 | 225098          | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 06 | 380             | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |                       | 270102001 03 00 | 55 | 8860            | Voted   | Plan     | First  | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MORADABAD | 13     | Vr. Total |                 |    | 622438  |         |          |       |         |        |
|        |           |        |           | 14     |           | 270102001 03 00 | 01 | 64100   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 37178   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 5520    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 106798  |         |          |       |         |        |
|        |           |        |           | 15     |           | 270102001 03 00 | 01 | 519400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 301252  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 49420   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 870072  |         |          |       |         |        |
|        |           |        |           | 16     |           | 270102001 04 00 | 01 | 1274500 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 739210  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 7170    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 91130   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 2112010 |         |          |       |         |        |
|        |           |        |           | 17     |           | 270102001 03 00 | 01 | 404600  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 234668  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 18520   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 657788  |         |          |       |         |        |
|        |           |        |           | 18     |           | 270102001 04 00 | 01 | 1129000 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 654820  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4200    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 97040   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1885060 |         |          |       |         |        |
|        |           |        |           | 19     |           | 270102001 03 00 | 01 | 55045   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 29290   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 5520    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 89855   |         |          |       |         |        |
|        |           |        |           | 2      |           | 270102001 03 00 | 01 | 592300  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 343534  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 56800   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 992634  |         |          |       |         |        |
|        |           |        |           | 20     |           | 270102001 04 00 | 01 | 656500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 380770  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2580    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 53600   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1093450 |         |          |       |         |        |
|        |           |        |           | 21     |           | 270102001 03 00 | 01 | 99500   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 57710   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 120     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 03 00 | 55 | 6280    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 163610  |         |          |       |         |        |
|        |           |        |           | 22     |           | 270102001 04 00 | 01 | 37600   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 21808   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 7520    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 72616   |         |          |       |         |        |
|        |           |        |           | 23     |           | 270102001 04 00 | 01 | 1729220 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1001776 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5210    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 136930  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 2873136 |         |          |       |         |        |
|        |           |        |           | 24     |           | 270102001 04 00 | 01 | 663200  | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MORADABAD | 24     |           | 270102001 04 00 | 03 | 384656  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2040    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 35920   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 1085816 |         |          |        |         |        |
|        |           |        |           | 25     |           | 270102001 04 00 | 01 | 720500  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 417890  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1320    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 40490   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1180200 |         |          |        |         |        |
|        |           |        |           | 26     |           | 270102001 04 00 | 01 | 683800  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 396604  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1750    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 18480   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1100634 |         |          |        |         |        |
|        |           |        |           | 27     |           | 270102001 04 00 | 01 | 1283297 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 738282  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5720    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 96110   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 2123409 |         |          |        |         |        |
|        |           |        |           | 28     |           | 270102001 04 00 | 01 | 927900  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 538182  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 6950    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 74020   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1547052 |         |          |        |         |        |
|        |           |        |           | 29     |           | 270102001 04 00 | 01 | 1939800 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1125084 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 10400   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 94440   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 3169724 |         |          |        |         |        |
|        |           |        |           | 3      |           | 270102001 04 00 | 01 | 1772200 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1027876 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 12220   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 101050  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |           |        | Vr. Total |                 |    | 2913346 |         |          |        |         |        |
|        |           |        |           | 30     |           | 270102001 04 00 | 01 | 32900   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 19082   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 2400    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 54382   |         |          |        |         |        |
|        |           |        |           | 31     |           | 270102001 04 00 | 01 | 39200   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 22736   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 3340    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 65276   |         |          |        |         |        |
|        |           |        |           | 32     |           | 270102001 04 00 | 01 | 1654400 | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 959552  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 10544   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 96000   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 2720496 |         |          |        |         |        |
|        |           |        |           | 33     |           | 270102001 04 00 | 01 | 50500   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 29290   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2790    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 10100   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 92680   |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | MORADABAD     | 4      |                 | 270102001 04 00 | 01 | 3197700  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 1854666  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 06 | 8760     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 210160   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        | Vr. Total       |                 |    | 5271286  |         |           |       |         |        |
|        |           |        |               | 5      |                 | 270102001 04 00 | 01 | 38700    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 22446    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 7740     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        | Vr. Total       |                 |    | 71730    |         |           |       |         |        |
|        |           |        |               | 6      |                 | 270102001 04 00 | 01 | 159200   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 92336    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 6720     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        | Vr. Total       |                 |    | 258256   |         |           |       |         |        |
|        |           |        |               | 7      |                 | 270102001 04 00 | 01 | 2208600  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 1280988  | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 138460   | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        | Vr. Total       |                 |    | 3628048  |         |           |       |         |        |
|        |           |        |               | 8      |                 | 270102001 04 00 | 01 | 35900    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 20822    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 3340     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        | Vr. Total       |                 |    | 60062    |         |           |       |         |        |
|        |           |        |               | 9      |                 | 270102001 04 00 | 01 | 34300    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 19894    | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 2940     | Voted   | Plan      | First | EST     | 4802   |
|        |           |        |               |        | Vr. Total       |                 |    | 57134    |         |           |       |         |        |
|        |           |        |               |        | Tot MORADABAD : |                 |    | 40985596 |         |           |       |         |        |
|        |           |        | MUZAFFARNAGAR | 1      |                 | 270102001 04 00 | 01 | 8254399  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 4773121  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 06 | 52174    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 203230   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        | Vr. Total       |                 |    | 13282924 |         |           |       |         |        |
|        |           |        |               | 2      |                 | 270102001 04 00 | 01 | 3006200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 1743596  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 06 | 19996    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 123680   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        | Vr. Total       |                 |    | 4893472  |         |           |       |         |        |
|        |           |        |               | 3      |                 | 270102001 04 00 | 01 | 2261700  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 1311786  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 06 | 11004    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 125740   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        | Vr. Total       |                 |    | 3710230  |         |           |       |         |        |
|        |           |        |               | 4      |                 | 270102001 04 00 | 01 | 1441226  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 835911   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 06 | 7298     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 46690    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        | Vr. Total       |                 |    | 2331125  |         |           |       |         |        |
|        |           |        |               | 5      |                 | 270102001 04 00 | 01 | 3194936  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 03 | 1852982  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 06 | 11242    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        |                 | 270102001 04 00 | 55 | 123170   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |               |        | Vr. Total       |                 |    | 5182330  |         |           |       |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | MUZAFFARNAGAR | 6      |                   | 270102001 04 00 | 01 | 23550    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 13659    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 1470     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 38679    |         |          |        |         |        |
|        |           |        |               | 7      |                   | 270102001 04 00 | 01 | 18000    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 10440    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 28440    |         |          |        |         |        |
|        |           |        |               |        | Tot MUZAFFARNAGAR |                 |    | 29467200 |         |          |        |         |        |
|        |           |        | PADRAUNA      | 1      |                   | 270102001 04 00 | 01 | 2255700  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 1308306  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 15000    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 56470    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 3635476  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 270102001 04 00 | 01 | 1088100  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 631098   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 5500     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 24810    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 1749508  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 270102001 04 00 | 01 | 1914300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 1110294  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 8581     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 29000    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 3062175  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 270102001 04 00 | 01 | 1840184  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 1067307  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 9360     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 33510    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 2950361  |         |          |        |         |        |
|        |           |        |               | 5      |                   | 270102001 04 00 | 01 | 1039900  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 603142   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 11051    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 37830    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 1691923  |         |          |        |         |        |
|        |           |        |               | 6      |                   | 270102001 04 00 | 01 | 1622929  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 941299   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 11320    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 53610    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 2629158  |         |          |        |         |        |
|        |           |        |               |        | Tot PADRAUNA :    |                 |    | 15718601 |         |          |        |         |        |
|        |           |        | PILIBHIT      | 1      |                   | 270102001 04 00 | 01 | 2105900  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 1221364  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 3490     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 55275    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 3386029  |         |          |        |         |        |
|        |           |        |               | 2      |                   | 270102001 04 00 | 01 | 2532100  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 1468618  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 12510    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 98716    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 4111944  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 270102001 04 00 | 01 | 50500    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 29290    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO.         | REASON OB | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|----------------|-----------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | PILIBHIT   | 3              |           | 270102001 04 00 | 55 | 5050     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 87684    |         |           |       |         |        |
|        |           |        |            | 4              |           | 270102001 04 00 | 01 | 521200   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 302296   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 1540     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 19200    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 844236   |         |           |       |         |        |
|        |           |        |            | 5              |           | 270102001 04 00 | 01 | 1296900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 752202   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 7000     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 46680    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 2102782  |         |           |       |         |        |
|        |           |        |            | 6              |           | 270102001 04 00 | 01 | 52000    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 30160    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 5200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 90204    |         |           |       |         |        |
|        |           |        |            | Tot PILIBHIT : |           |                 |    | 10622879 |         |           |       |         |        |
|        |           |        | PRATAPGARH | 1              |           | 270102001 04 00 | 01 | 2914300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 1690294  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 24294    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 97770    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 4726658  |         |           |       |         |        |
|        |           |        |            | 10             |           | 270102001 04 00 | 01 | 1636600  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 948532   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 11781    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 72260    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 2669173  |         |           |       |         |        |
|        |           |        |            | 11             |           | 270102001 04 00 | 01 | 499200   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 289536   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 660      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 19370    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 808766   |         |           |       |         |        |
|        |           |        |            | 2              |           | 270102001 04 00 | 01 | 970700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 563006   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 1710     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 29530    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 1564946  |         |           |       |         |        |
|        |           |        |            | 3              |           | 270102001 04 00 | 01 | 126300   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 73254    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 199554   |         |           |       |         |        |
|        |           |        |            | 4              |           | 270102001 04 00 | 01 | 1027100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 595718   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 4400     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 33560    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 1660778  |         |           |       |         |        |
|        |           |        |            | 5              |           | 270102001 04 00 | 01 | 276600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 03 | 160428   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 06 | 1500     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |                |           | 270102001 04 00 | 55 | 8800     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            | Vr. Total      |           |                 |    | 447328   |         |           |       |         |        |
|        |           |        |            | 6              |           | 270102001 04 00 | 01 | 417520   | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | PRATAPGARH  | 6      |                  | 270102001 04 00 | 03 | 240990   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 04 00 | 06 | 1480     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 04 00 | 55 | 14680    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total        |                 |    | 674670   |         |          |       |         |        |
|        |           |        |             | 7      |                  | 270102001 04 00 | 01 | 1134116  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 04 00 | 03 | 657787   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 04 00 | 06 | 6738     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 04 00 | 55 | 52340    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total        |                 |    | 1850981  |         |          |       |         |        |
|        |           |        |             | 8      |                  | 270102001 03 00 | 01 | 469748   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 03 00 | 03 | 272454   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 03 00 | 55 | 15120    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total        |                 |    | 757322   |         |          |       |         |        |
|        |           |        |             | 9      |                  | 270102001 03 00 | 01 | 337900   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 03 00 | 03 | 195982   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 03 00 | 06 | 840      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |                  | 270102001 03 00 | 55 | 9740     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total        |                 |    | 544462   |         |          |       |         |        |
|        |           |        |             |        | Tot PRATAPGARH : |                 |    | 15904638 |         |          |       |         |        |
|        |           |        | PRAYAGRAJ-2 | 1      |                  | 270102001 03 00 | 01 | 366900   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 03 00 | 03 | 212802   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 03 00 | 55 | 5520     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total        |                 |    | 585222   |         |          |       |         |        |
|        |           |        |             | 10     |                  | 270102001 03 00 | 01 | 473300   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 03 00 | 03 | 274514   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 03 00 | 06 | 40       | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 03 00 | 55 | 43340    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total        |                 |    | 791194   |         |          |       |         |        |
|        |           |        |             | 11     |                  | 270102001 04 00 | 01 | 600300   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 03 | 348174   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 06 | 60       | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 55 | 42000    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total        |                 |    | 990534   |         |          |       |         |        |
|        |           |        |             | 12     |                  | 270102001 04 00 | 01 | 943000   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 03 | 546940   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 06 | 2820     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 55 | 67850    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total        |                 |    | 1560610  |         |          |       |         |        |
|        |           |        |             | 13     |                  | 270102001 04 00 | 01 | 38700    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 03 | 22446    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 55 | 7740     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total        |                 |    | 71730    |         |          |       |         |        |
|        |           |        |             | 14     |                  | 270102001 04 00 | 01 | 547100   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 03 | 317318   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 06 | 1400     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 55 | 16640    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total        |                 |    | 882458   |         |          |       |         |        |
|        |           |        |             | 15     |                  | 270102001 04 00 | 01 | 830000   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 03 | 481400   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 06 | 1480     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |                  | 270102001 04 00 | 55 | 41560    | Voted   | Plan     | First | EST     | 4803   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | PRAYAGRAJ-2 | 15     | Vr. Total |                 |    | 1354440 |         |           |       |         |        |
|        |           |        |             | 16     |           | 270102001 04 00 | 01 | 95800   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 55564   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 19160   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 176212  |         |           |       |         |        |
|        |           |        |             | 17     |           | 270102001 04 00 | 01 | 42300   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 24534   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 8460    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 78138   |         |           |       |         |        |
|        |           |        |             | 18     |           | 270102001 04 00 | 01 | 55200   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 32016   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 11040   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 103944  |         |           |       |         |        |
|        |           |        |             | 19     |           | 270102001 04 00 | 01 | 718900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 416962  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 10500   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 36360   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1182722 |         |           |       |         |        |
|        |           |        |             | 2      |           | 270102001 03 00 | 01 | 84900   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 49242   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 3340    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 137482  |         |           |       |         |        |
|        |           |        |             | 20     |           | 270102001 04 00 | 01 | 981400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 569212  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 4720    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 78620   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1633952 |         |           |       |         |        |
|        |           |        |             | 21     |           | 270102001 04 00 | 01 | 1533068 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 889179  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 4354    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 89780   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 2516381 |         |           |       |         |        |
|        |           |        |             | 22     |           | 270102001 04 00 | 01 | 2528300 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 1466414 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 8240    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 168260  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 4171214 |         |           |       |         |        |
|        |           |        |             | 23     |           | 270102001 04 00 | 01 | 21100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 12238   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 770     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 34308   |         |           |       |         |        |
|        |           |        |             | 24     |           | 270102001 04 00 | 01 | 50500   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 29290   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 10100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 92734   |         |           |       |         |        |
|        |           |        |             | 25     |           | 270102001 04 00 | 01 | 737300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 427634  | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | PRAYAGRAJ-2 | 25     |           | 270102001 04 00 | 06 | 3000    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 39420   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1207354 |         |           |       |         |        |
|        |           |        |             | 26     |           | 270102001 04 00 | 01 | 1023500 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 593630  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2600    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 55450   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1675180 |         |           |       |         |        |
|        |           |        |             | 27     |           | 270102001 04 00 | 01 | 2170750 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 1259035 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 11560   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 117030  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 3558375 |         |           |       |         |        |
|        |           |        |             | 28     |           | 270102001 04 00 | 01 | 894400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 518752  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 1460    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 66670   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1481282 |         |           |       |         |        |
|        |           |        |             | 29     |           | 270102001 04 00 | 01 | 38700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 22446   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 7740    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 71730   |         |           |       |         |        |
|        |           |        |             | 3      |           | 270102001 03 00 | 01 | 422600  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 245108  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 06 | 260     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 28360   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 696328  |         |           |       |         |        |
|        |           |        |             | 30     |           | 270102001 04 00 | 01 | 62200   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 36076   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 12440   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 113560  |         |           |       |         |        |
|        |           |        |             | 31     |           | 270102001 04 00 | 01 | 209240  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 119016  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 603     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 9660    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 338519  |         |           |       |         |        |
|        |           |        |             | 32     |           | 270102001 04 00 | 01 | 354000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 205320  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 1807    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 26870   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 587997  |         |           |       |         |        |
|        |           |        |             | 33     |           | 270102001 04 00 | 01 | 724400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 420152  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 1030    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 44500   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1190082 |         |           |       |         |        |
|        |           |        |             | 34     |           | 270102001 04 00 | 01 | 1508900 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 875162  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 6083    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 106300  | Voted   | Plan      | First | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | PRAYAGRAJ-2 | 34     | Vr. Total |                 |    | 2496445 |         |           |       |         |        |
|        |           |        |             | 35     |           | 270102001 04 00 | 01 | 1595200 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 925216  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 6480    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 112540  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 2639436 |         |           |       |         |        |
|        |           |        |             | 36     |           | 270102001 04 00 | 01 | 1696700 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 984086  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 6600    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 121970  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 2809356 |         |           |       |         |        |
|        |           |        |             | 37     |           | 270102001 04 00 | 01 | 107068  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 55564   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 19160   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 181792  |         |           |       |         |        |
|        |           |        |             | 38     |           | 270102001 04 00 | 01 | 439800  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 255084  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 3708    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 21945   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 720537  |         |           |       |         |        |
|        |           |        |             | 39     |           | 270102001 04 00 | 01 | 894720  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 518491  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 6027    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 33352   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1452590 |         |           |       |         |        |
|        |           |        |             | 4      |           | 270102001 03 00 | 01 | 470100  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 272658  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 06 | 210     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 44620   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 787588  |         |           |       |         |        |
|        |           |        |             | 40     |           | 270102001 04 00 | 01 | 1552726 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 900581  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 5002    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 92793   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 2551102 |         |           |       |         |        |
|        |           |        |             | 41     |           | 270102001 04 00 | 01 | 2378930 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 1379356 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 13100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 147360  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 3918746 |         |           |       |         |        |
|        |           |        |             | 42     |           | 270102001 04 00 | 01 | 38700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 22446   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 7740    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 71730   |         |           |       |         |        |
|        |           |        |             | 43     |           | 270102001 04 00 | 01 | 1062200 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 616076  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2820    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 69970   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1751066 |         |           |       |         |        |
|        |           |        |             | 44     |           | 270102001 04 00 | 01 | 1248754 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 724278  | Voted   | Plan      | First | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | PRAYAGRAJ-2 | 44     |           | 270102001 04 00 | 06 | 7118    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 70210   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 2050360 |         |          |       |         |        |
|        |           |        |             | 45     |           | 270102001 04 00 | 01 | 95800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 55564   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 5688    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 19160   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 176212  |         |          |       |         |        |
|        |           |        |             | 46     |           | 270102001 04 00 | 01 | 736900  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 427402  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2560    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 54540   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 1221402 |         |          |       |         |        |
|        |           |        |             | 47     |           | 270102001 04 00 | 01 | 1234200 | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 715836  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2770    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 83700   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |             |        | Vr. Total |                 |    | 2036506 |         |          |       |         |        |
|        |           |        |             | 48     |           | 270102001 03 00 | 01 | 257100  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 149118  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 5520    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 411738  |         |          |       |         |        |
|        |           |        |             | 49     |           | 270102001 03 00 | 01 | 190800  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 110664  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 06 | 60      | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 15760   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 317284  |         |          |       |         |        |
|        |           |        |             | 5      |           | 270102001 03 00 | 01 | 643900  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 373462  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 40000   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 1057362 |         |          |       |         |        |
|        |           |        |             | 50     |           | 270102001 04 00 | 01 | 49000   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 28420   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 9800    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 90064   |         |          |       |         |        |
|        |           |        |             | 51     |           | 270102001 04 00 | 01 | 62200   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 36076   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 12440   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 113560  |         |          |       |         |        |
|        |           |        |             | 52     |           | 270102001 04 00 | 01 | 1276500 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 744894  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 3460    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 80570   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 2105424 |         |          |       |         |        |
|        |           |        |             | 53     |           | 270102001 04 00 | 01 | 2291600 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 1329128 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 10660   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 186810  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 3818198 |         |          |       |         |        |
|        |           |        |             | 54     |           | 270102001 04 00 | 01 | 214400  | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | PRAYAGRAJ-2 | 54     |           | 270102001 04 00 | 03 | 124352  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 10760   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 349512  |         |          |       |         |        |
|        |           |        |             | 55     |           | 270102001 04 00 | 01 | 305600  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 177248  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 700     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 21570   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 505118  |         |          |       |         |        |
|        |           |        |             | 56     |           | 270102001 04 00 | 01 | 1663300 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 964714  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 4210    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 111530  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 2743754 |         |          |       |         |        |
|        |           |        |             | 57     |           | 270102001 04 00 | 01 | 4548600 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 2638188 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 200     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 237010  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 7423998 |         |          |       |         |        |
|        |           |        |             | 58     |           | 270102001 04 00 | 01 | 1857600 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 1077408 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 6040    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 109470  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 3050518 |         |          |       |         |        |
|        |           |        |             | 59     |           | 270102001 04 00 | 01 | 668400  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 387672  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 3600    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 27560   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 1087232 |         |          |       |         |        |
|        |           |        |             | 6      |           | 270102001 03 00 | 01 | 317900  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 184382  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 06 | 1240    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 12980   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 516502  |         |          |       |         |        |
|        |           |        |             | 60     |           | 270102001 04 00 | 01 | 1203190 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 697850  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 1670    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 83520   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 1986230 |         |          |       |         |        |
|        |           |        |             | 61     |           | 270102001 04 00 | 01 | 46200   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 26796   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 9240    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 85080   |         |          |       |         |        |
|        |           |        |             | 62     |           | 270102001 04 00 | 01 | 1891780 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 1097186 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 4960    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 131510  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 3125436 |         |          |       |         |        |
|        |           |        |             | 63     |           | 270102001 04 00 | 01 | 3027600 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 1756008 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 10920   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 204090  | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | PRAYAGRAJ-2 | 63     | Vr. Total |                 |    | 4998618 |         |          |        |         |        |
|        |           |        |             | 64     |           | 270102001 03 00 | 01 | 418000  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 242440  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 32500   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 692980  |         |          |        |         |        |
|        |           |        |             | 65     |           | 270102001 03 00 | 01 | 472400  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 273992  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 03 00 | 06 | 80      | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 25400   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 771872  |         |          |        |         |        |
|        |           |        |             | 66     |           | 270102001 04 00 | 01 | 5682413 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 3295799 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 200     | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 313360  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 9291772 |         |          |        |         |        |
|        |           |        |             | 67     |           | 270102001 04 00 | 01 | 51844   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 28420   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 9800    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 90064   |         |          |        |         |        |
|        |           |        |             | 68     |           | 270102001 04 00 | 01 | 4223048 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 2449368 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 6090    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 217700  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 6896206 |         |          |        |         |        |
|        |           |        |             | 69     |           | 270102001 04 00 | 01 | 1485500 | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 861474  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 3420    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 69330   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 2419724 |         |          |        |         |        |
|        |           |        |             | 7      |           | 270102001 03 00 | 01 | 743800  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 03 | 431404  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 06 | 260     | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |           | 270102001 03 00 | 55 | 36620   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        | Vr. Total |                 |    | 1212084 |         |          |        |         |        |
|        |           |        |             | 70     |           | 270102001 04 00 | 01 | 42300   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 24534   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 8460    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 78138   |         |          |        |         |        |
|        |           |        |             | 71     |           | 270102001 04 00 | 01 | 1002900 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 581682  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 5020    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 97380   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 1686982 |         |          |        |         |        |
|        |           |        |             | 72     |           | 270102001 04 00 | 01 | 122200  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 70876   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 06 | 830     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 55 | 9920    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        | Vr. Total |                 |    | 203826  |         |          |        |         |        |
|        |           |        |             | 73     |           | 270102001 04 00 | 01 | 907200  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |           | 270102001 04 00 | 03 | 526176  | Voted   | Plan     | Second | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY    | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT    | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-------------|--------|-------------------|-----------------|----|-----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | PRAYAGRAJ-2 | 73     |                   | 270102001 04 00 | 06 | 181805    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 55740     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        | Vr. Total         |                 |    | 1670921   |         |          |        |         |        |
|        |           |        |             | 74     |                   | 270102001 04 00 | 01 | 37600     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 21808     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 2844      | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 7520      | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |             |        | Vr. Total         |                 |    | 69772     |         |          |        |         |        |
|        |           |        |             | 8      |                   | 270102001 03 00 | 01 | 394600    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |                   | 270102001 03 00 | 03 | 228868    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |                   | 270102001 03 00 | 06 | 180       | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |                   | 270102001 03 00 | 55 | 34920     | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        | Vr. Total         |                 |    | 658568    |         |          |        |         |        |
|        |           |        |             | 9      |                   | 270102001 03 00 | 01 | 395000    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |                   | 270102001 03 00 | 03 | 229100    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        |                   | 270102001 03 00 | 55 | 19120     | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |             |        | Vr. Total         |                 |    | 643220    |         |          |        |         |        |
|        |           |        |             |        | Tot PRAYAGRAJ-2 : |                 |    | 112320307 |         |          |        |         |        |
|        |           |        | RAIBAREILLY | 1      |                   | 270102001 04 00 | 01 | 1199100   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 695478    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 3180      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 35210     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 1932968   |         |          |        |         |        |
|        |           |        |             | 10     |                   | 270102001 04 00 | 01 | 505800    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 293364    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 4080      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 17040     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 820284    |         |          |        |         |        |
|        |           |        |             | 2      |                   | 270102001 04 00 | 01 | 2289800   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 1328084   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 16584     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 78980     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 3713448   |         |          |        |         |        |
|        |           |        |             | 3      |                   | 270102001 04 00 | 01 | 1662600   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 964308    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 7550      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 44470     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 2678928   |         |          |        |         |        |
|        |           |        |             | 4      |                   | 270102001 04 00 | 01 | 2268400   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 1315672   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 14170     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 94380     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 3692622   |         |          |        |         |        |
|        |           |        |             | 5      |                   | 270102001 04 00 | 01 | 6534242   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 3789629   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 44024     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 196290    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        | Vr. Total         |                 |    | 10564185  |         |          |        |         |        |
|        |           |        |             | 6      |                   | 270102001 04 00 | 01 | 585100    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 03 | 339358    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 06 | 1561      | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |             |        |                   | 270102001 04 00 | 55 | 14730     | Voted   | Plan     | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY      | VR NO. | REASON OB         | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|---------------|--------|-------------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | RAIBAREILLY   | 6      | Vr. Total         |                 |    | 940749   |         |          |        |         |        |
|        |           |        |               | 7      |                   | 270102001 04 00 | 01 | 4374300  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 2537094  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 9130     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 151260   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 7071784  |         |          |        |         |        |
|        |           |        |               | 8      |                   | 270102001 04 00 | 01 | 1242100  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 720418   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 5180     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 47140    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 2014838  |         |          |        |         |        |
|        |           |        |               | 9      |                   | 270102001 04 00 | 01 | 1984661  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 1168504  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 14878    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 65670    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 3233713  |         |          |        |         |        |
|        |           |        |               |        | Tot RAIBAREILLY : |                 |    | 36663519 |         |          |        |         |        |
|        |           |        | RAMABAI NAGAR | 1      |                   | 270102001 04 00 | 01 | 286500   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 166170   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 1440     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 4670     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 458780   |         |          |        |         |        |
|        |           |        |               | 2      |                   | 270102001 04 00 | 01 | 883439   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 512394   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 5000     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 37330    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 1438163  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 270102001 04 00 | 01 | 740400   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 429432   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 3500     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 19930    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 1193262  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 270102001 04 00 | 01 | 814200   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 472236   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 3850     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 38220    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 1328506  |         |          |        |         |        |
|        |           |        |               |        | Tot RAMABAI NAGAR |                 |    | 4418711  |         |          |        |         |        |
|        |           |        | RAMPUR        | 2      |                   | 270102001 04 00 | 01 | 1608807  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 939276   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 6480     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 50330    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 2604893  |         |          |        |         |        |
|        |           |        |               | 3      |                   | 270102001 04 00 | 01 | 2086200  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 1209996  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 13440    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 64410    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        | Vr. Total         |                 |    | 3374046  |         |          |        |         |        |
|        |           |        |               | 4      |                   | 270102001 04 00 | 01 | 1050100  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 03 | 609058   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 06 | 2900     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |               |        |                   | 270102001 04 00 | 55 | 33040    | Voted   | Plan     | First  | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB    | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|--------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | RAMPUR     | 4      | Vr. Total    |                 |    | 1695098  |         |          |       |         |        |
|        |           |        |            | 5      |              | 270102001 04 00 | 01 | 4293319  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 2490125  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 14400    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 142260   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total    |                 |    | 6940104  |         |          |       |         |        |
|        |           |        |            | 6      |              | 270102001 04 00 | 01 | 42300    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 24534    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 2790     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 4110     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total    |                 |    | 73734    |         |          |       |         |        |
|        |           |        |            | 7      |              | 270102001 04 00 | 01 | 43100    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 24998    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 200      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 770      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total    |                 |    | 69068    |         |          |       |         |        |
|        |           |        |            |        | Tot RAMPUR : |                 |    | 14756943 |         |          |       |         |        |
|        |           |        | SAHARANPUR | 1      |              | 270102001 03 00 | 01 | 516300   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 03 00 | 03 | 299454   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 03 00 | 06 | 470      | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 03 00 | 55 | 27500    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total    |                 |    | 843724   |         |          |       |         |        |
|        |           |        |            | 10     |              | 270102001 04 00 | 01 | 53600    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 31088    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 4040     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total    |                 |    | 88728    |         |          |       |         |        |
|        |           |        |            | 11     |              | 270102001 04 00 | 01 | 1771700  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 1027586  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 4880     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 90840    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total    |                 |    | 2895006  |         |          |       |         |        |
|        |           |        |            | 12     |              | 270102001 04 00 | 01 | 4647300  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 2695434  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 10390    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 235210   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total    |                 |    | 7588334  |         |          |       |         |        |
|        |           |        |            | 13     |              | 270102001 04 00 | 01 | 3366400  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 1952512  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 12890    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 186750   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total    |                 |    | 5518552  |         |          |       |         |        |
|        |           |        |            | 14     |              | 270102001 04 00 | 01 | 4739319  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 2742472  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 23120    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 279490   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total    |                 |    | 7784401  |         |          |       |         |        |
|        |           |        |            | 15     |              | 270102001 04 00 | 01 | 1209351  | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 03 | 691648   | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 06 | 5400     | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        |              | 270102001 04 00 | 55 | 58030    | Voted   | Plan     | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total    |                 |    | 1964429  |         |          |       |         |        |
|        |           |        |            | 16     |              | 270102001 04 00 | 01 | 647400   | Voted   | Plan     | First | EST     | 4803   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | SAHARANPUR | 16     |           | 270102001 04 00 | 03 | 375492  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 2740    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 19140   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 1044772 |         |          |        |         |        |
|        |           |        |            | 17     |           | 270102001 04 00 | 01 | 1091400 | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 633012  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 6070    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 45890   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 1776372 |         |          |        |         |        |
|        |           |        |            | 18     |           | 270102001 04 00 | 01 | 1018300 | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 590614  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 2690    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 59710   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 1671314 |         |          |        |         |        |
|        |           |        |            | 19     |           | 270102001 04 00 | 01 | 1888600 | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 1095388 | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 8744    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 155080  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 3147812 |         |          |        |         |        |
|        |           |        |            | 2      |           | 270102001 03 00 | 01 | 338000  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 03 00 | 03 | 196040  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 03 00 | 55 | 28280   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 562320  |         |          |        |         |        |
|        |           |        |            | 20     |           | 270102001 04 00 | 01 | 1592200 | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 923476  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 10780   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 25870   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 2552326 |         |          |        |         |        |
|        |           |        |            | 21     |           | 270102001 04 00 | 01 | 477200  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 276776  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 1460    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 15670   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 771106  |         |          |        |         |        |
|        |           |        |            | 23     |           | 270102001 04 00 | 01 | 49000   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 28420   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 300     | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 77720   |         |          |        |         |        |
|        |           |        |            | 24     |           | 270102001 04 00 | 01 | 1579100 | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 915878  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 5960    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 29930   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 2530868 |         |          |        |         |        |
|        |           |        |            | 25     |           | 270102001 04 00 | 01 | 1352200 | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 784276  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 6380    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 35330   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 2178186 |         |          |        |         |        |
|        |           |        |            | 26     |           | 270102001 04 00 | 01 | 1328300 | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 770414  | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 8704    | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 29930   | Voted   | Plan     | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 2137348 |         |          |        |         |        |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|-----------|-----------------|----|---------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | SAHARANPUR | 27     |           | 270102001 04 00 | 01 | 378300  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 219414  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 2820    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 25130   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 625664  |         |           |        |         |        |
|        |           |        |            | 28     |           | 270102001 04 00 | 01 | 1286418 | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 740196  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 8950    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 115820  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 2151384 |         |           |        |         |        |
|        |           |        |            | 29     |           | 270102001 04 00 | 01 | 926200  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 537196  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 3040    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 70480   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 1536916 |         |           |        |         |        |
|        |           |        |            | 3      |           | 270102001 04 00 | 01 | 879344  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 508370  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 2060    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 37520   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 1427294 |         |           |        |         |        |
|        |           |        |            | 30     |           | 270102001 04 00 | 01 | 837200  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 485576  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 2040    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 10610   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 1335426 |         |           |        |         |        |
|        |           |        |            | 31     |           | 270102001 04 00 | 01 | 1494700 | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 866926  | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 8780    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 43140   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 2413546 |         |           |        |         |        |
|        |           |        |            | 32     |           | 270102001 04 00 | 01 | 76500   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 44370   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 2810    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 123680  |         |           |        |         |        |
|        |           |        |            | 33     |           | 270102001 04 00 | 01 | 32000   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 18560   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 50560   |         |           |        |         |        |
|        |           |        |            | 34     |           | 270102001 04 00 | 01 | 19900   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 11542   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 2320    | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 33762   |         |           |        |         |        |
|        |           |        |            | 35     |           | 270102001 04 00 | 01 | 42300   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 24534   | Voted   | Plan      | Second | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 66834   |         |           |        |         |        |
|        |           |        |            | 4      |           | 270102001 04 00 | 01 | 878400  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 03 | 509472  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 06 | 2160    | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 04 00 | 55 | 56200   | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        | Vr. Total |                 |    | 1446232 |         |           |        |         |        |
|        |           |        |            | 5      |           | 270102001 03 00 | 01 | 271300  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 03 00 | 03 | 157354  | Voted   | Plan      | First  | EST     | 4803   |
|        |           |        |            |        |           | 270102001 03 00 | 55 | 22220   | Voted   | Plan      | First  | EST     | 4803   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY   | VR NO. | REASON OB        | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|------------|--------|------------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SAHARANPUR | 5      | Vr. Total        |                 |    | 450874   |         |           |       |         |        |
|        |           |        |            | 6      |                  | 270102001 03 00 | 01 | 551900   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 03 | 320102   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 06 | 240      | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 55 | 36320    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total        |                 |    | 908562   |         |           |       |         |        |
|        |           |        |            | 7      |                  | 270102001 03 00 | 01 | 552700   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 03 | 320566   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 55 | 16090    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total        |                 |    | 889356   |         |           |       |         |        |
|        |           |        |            | 8      |                  | 270102001 03 00 | 01 | 285000   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 03 | 165300   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 06 | 440      | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 03 00 | 55 | 17380    | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total        |                 |    | 468120   |         |           |       |         |        |
|        |           |        |            | 9      |                  | 270102001 04 00 | 01 | 1594500  | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 924810   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 6570     | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 115220   | Voted   | Plan      | First | EST     | 4803   |
|        |           |        |            |        | Vr. Total        |                 |    | 2641100  |         |           |       |         |        |
|        |           |        |            |        | Tot SAHARANPUR : |                 |    | 61702628 |         |           |       |         |        |
|        |           |        | SAMBHAL    | 1      |                  | 270102001 04 00 | 01 | 3411536  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 1978691  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 8140     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 108640   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 5507007  |         |           |       |         |        |
|        |           |        |            | 2      |                  | 270102001 04 00 | 01 | 1936926  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 1123417  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 3579     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 70080    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 3134002  |         |           |       |         |        |
|        |           |        |            | 3      |                  | 270102001 04 00 | 01 | 2396000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 1389680  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 65850    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 3851530  |         |           |       |         |        |
|        |           |        |            | 4      |                  | 270102001 04 00 | 01 | 207400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 120292   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 5450     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 333142   |         |           |       |         |        |
|        |           |        |            | 5      |                  | 270102001 04 00 | 01 | 820600   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 475948   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 5600     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 26440    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 1328588  |         |           |       |         |        |
|        |           |        |            | 6      |                  | 270102001 04 00 | 01 | 56900    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 33002    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 2844     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 55 | 5690     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        | Vr. Total        |                 |    | 98436    |         |           |       |         |        |
|        |           |        |            | 7      |                  | 270102001 04 00 | 01 | 986900   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 03 | 572402   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |            |        |                  | 270102001 04 00 | 06 | 3220     | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY           | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|--------------------|--------|--------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SAMBHAL            | 7      |                    | 270102001 04 00 | 55 | 26330    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1588852  |         |          |       |         |        |
|        |           |        |                    | 8      |                    | 270102001 04 00 | 01 | 268500   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 155730   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 1400     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 3780     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 429410   |         |          |       |         |        |
|        |           |        |                    | 9      |                    | 270102001 04 00 | 01 | 1286358  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 746088   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 7620     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 31170    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2071236  |         |          |       |         |        |
|        |           |        |                    |        | Tot SAMBHAL :      |                 |    | 18342203 |         |          |       |         |        |
|        |           |        | SANT RAVIDAS NAGAR | 1      |                    | 270102001 04 00 | 01 | 4780000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 2772400  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 11484    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 180380   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 7744264  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 270102001 04 00 | 01 | 1698300  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 985014   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 3910     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 54600    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2741824  |         |          |       |         |        |
|        |           |        |                    | 3      |                    | 270102001 04 00 | 01 | 1377200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 798776   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 10084    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 55180    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2241240  |         |          |       |         |        |
|        |           |        |                    | 4      |                    | 270102001 04 00 | 01 | 1055700  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 612306   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 5540     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 36190    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 1709736  |         |          |       |         |        |
|        |           |        |                    |        | Tot SANT RAVIDAS N |                 |    | 14437064 |         |          |       |         |        |
|        |           |        | SANTKABIR NAGAR    | 1      |                    | 270102001 04 00 | 01 | 1382006  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 801564   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 7640     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 41700    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2232910  |         |          |       |         |        |
|        |           |        |                    | 2      |                    | 270102001 04 00 | 01 | 1324800  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 768384   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 7520     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 44330    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2145034  |         |          |       |         |        |
|        |           |        |                    | 3      |                    | 270102001 04 00 | 01 | 1381777  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 801431   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 14764    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 55 | 53360    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        | Vr. Total          |                 |    | 2251332  |         |          |       |         |        |
|        |           |        |                    | 4      |                    | 270102001 04 00 | 01 | 929700   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 03 | 539226   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                    |        |                    | 270102001 04 00 | 06 | 1720     | Voted   | Plan     | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SANTKABIR NAGAR | 4      |                    | 270102001 04 00 | 55 | 17120    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1487766  |         |          |       |         |        |
|        |           |        |                 | 5      |                    | 270102001 04 00 | 01 | 6107500  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 3542350  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 10424    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 191110   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 9851384  |         |          |       |         |        |
|        |           |        |                 | 6      |                    | 270102001 04 00 | 01 | 190400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 110432   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 4540     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 305372   |         |          |       |         |        |
|        |           |        |                 | 7      |                    | 270102001 04 00 | 01 | 1639300  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 950794   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 5760     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 51140    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2646994  |         |          |       |         |        |
|        |           |        |                 |        | Tot SANTKABIR NAGA |                 |    | 20920792 |         |          |       |         |        |
|        |           |        | SHAHJAHANPUR    | 1      |                    | 270102001 04 00 | 01 | 988700   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 573446   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 2450     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 17720    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1582316  |         |          |       |         |        |
|        |           |        |                 | 2      |                    | 270102001 04 00 | 01 | 1817145  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 1053944  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 9240     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 63700    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2944029  |         |          |       |         |        |
|        |           |        |                 | 3      |                    | 270102001 04 00 | 01 | 42300    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 24534    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 4230     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 73908    |         |          |       |         |        |
|        |           |        |                 | 4      |                    | 270102001 04 00 | 01 | 62200    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 36076    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 2844     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 6220     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 107340   |         |          |       |         |        |
|        |           |        |                 | 5      |                    | 270102001 04 00 | 01 | 1865955  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 1082254  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 4964     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 38796    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2991969  |         |          |       |         |        |
|        |           |        |                 | 6      |                    | 270102001 04 00 | 01 | 2333000  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 1353140  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 10390    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 68160    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 3764690  |         |          |       |         |        |
|        |           |        |                 | 7      |                    | 270102001 04 00 | 01 | 1596900  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 927362   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 3650     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 49200    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2577112  |         |          |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB          | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|--------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | SHAHJAHANPUR    | 8      |                    | 270102001 04 00 | 01 | 5356490  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 3107988  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 7604     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 179630   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 8651712  |         |           |        |         |        |
|        |           |        |                 |        | Tot SHAHJAHANPUR : |                 |    | 22693076 |         |           |        |         |        |
|        |           |        | SHAMLI          | 1      |                    | 270102001 04 00 | 01 | 336700   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 195286   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 2100     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 10820    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 544906   |         |           |        |         |        |
|        |           |        |                 | 2      |                    | 270102001 04 00 | 01 | 2899690  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 1681008  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 8664     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 101250   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 4690612  |         |           |        |         |        |
|        |           |        |                 | 3      |                    | 270102001 04 00 | 01 | 490300   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 284374   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 1540     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 12520    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 788734   |         |           |        |         |        |
|        |           |        |                 | 4      |                    | 270102001 04 00 | 01 | 39700    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 23026    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 62726    |         |           |        |         |        |
|        |           |        |                 | 5      |                    | 270102001 04 00 | 01 | 3132400  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 1816328  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 22840    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 105270   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 5076838  |         |           |        |         |        |
|        |           |        |                 | 6      |                    | 270102001 04 00 | 01 | 1301900  | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 755102   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 5560     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 38910    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 2101472  |         |           |        |         |        |
|        |           |        |                 | 7      |                    | 270102001 04 00 | 01 | 307500   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 178350   | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 6300     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 492150   |         |           |        |         |        |
|        |           |        |                 | 8      |                    | 270102001 04 00 | 01 | 64700    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 37526    | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 3170     | Voted   | Plan      | First  | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 105396   |         |           |        |         |        |
|        |           |        |                 | 9      |                    | 270102001 04 00 | 01 | 19900    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 11542    | Voted   | Plan      | Second | EST     | 4802   |
|        |           |        |                 |        | Vr. Total          |                 |    | 31442    |         |           |        |         |        |
|        |           |        |                 |        | Tot SHAMLI :       |                 |    | 13894276 |         |           |        |         |        |
|        |           |        | SIDDHARTHANAGAR | 1      |                    | 270102001 04 00 | 01 | 1146926  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 03 | 665217   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 06 | 6810     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                    | 270102001 04 00 | 55 | 36030    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        | Vr. Total          |                 |    | 1854983  |         |           |        |         |        |
|        |           |        |                 | 10     |                    | 270102001 04 00 | 01 | 622500   | Voted   | Plan      | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SIDDHARTHANAGAR | 10     |           | 270102001 04 00 | 03 | 361050  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 980     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 12070   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 996600  |         |           |       |         |        |
|        |           |        |                 | 11     |           | 270102001 04 00 | 01 | 484700  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 281126  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 740     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 13920   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 780486  |         |           |       |         |        |
|        |           |        |                 | 12     |           | 270102001 04 00 | 01 | 448100  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 259898  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 1160    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 13280   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 722438  |         |           |       |         |        |
|        |           |        |                 | 13     |           | 270102001 04 00 | 01 | 613600  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 355888  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 4220    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 20710   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 994418  |         |           |       |         |        |
|        |           |        |                 | 14     |           | 270102001 04 00 | 01 | 1935903 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 1122824 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 16000   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 63738   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 3138465 |         |           |       |         |        |
|        |           |        |                 | 15     |           | 270102001 04 00 | 01 | 18000   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 10440   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 730     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 29170   |         |           |       |         |        |
|        |           |        |                 | 16     |           | 270102001 04 00 | 01 | 104000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 60320   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 2680    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 167200  |         |           |       |         |        |
|        |           |        |                 | 17     |           | 270102001 04 00 | 01 | 1462932 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 848501  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 9734    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 62374   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 2383541 |         |           |       |         |        |
|        |           |        |                 | 18     |           | 270102001 04 00 | 01 | 2323487 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 1347623 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 600     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 65810   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 3737520 |         |           |       |         |        |
|        |           |        |                 | 19     |           | 270102001 04 00 | 01 | 2222600 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 1289108 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 56750   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 3568458 |         |           |       |         |        |
|        |           |        |                 | 2      |           | 270102001 04 00 | 01 | 1509419 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 875463  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 11608   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 55130   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 2451620 |         |           |       |         |        |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SIDDHARTHANAGAR | 20     |           | 270102001 04 00 | 01 | 1488100 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 863098  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 6780    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 44730   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 2402708 |         |           |       |         |        |
|        |           |        |                 | 21     |           | 270102001 04 00 | 01 | 147400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 85492   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 501     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 6060    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 239453  |         |           |       |         |        |
|        |           |        |                 | 22     |           | 270102001 04 00 | 01 | 517600  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 300208  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 5300    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 24090   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 847198  |         |           |       |         |        |
|        |           |        |                 | 23     |           | 270102001 04 00 | 01 | 13400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 7772    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 1200    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 22372   |         |           |       |         |        |
|        |           |        |                 | 3      |           | 270102001 04 00 | 01 | 1461654 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 849324  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 12176   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 34150   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 2357304 |         |           |       |         |        |
|        |           |        |                 | 4      |           | 270102001 04 00 | 01 | 171000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 99180   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 7460    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 277640  |         |           |       |         |        |
|        |           |        |                 | 5      |           | 270102001 04 00 | 01 | 1115400 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 646932  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 9714    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 52960   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 1825006 |         |           |       |         |        |
|        |           |        |                 | 6      |           | 270102001 04 00 | 01 | 433700  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 251546  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 1640    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 14270   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 701156  |         |           |       |         |        |
|        |           |        |                 | 7      |           | 270102001 04 00 | 01 | 647000  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 375260  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 5120    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 25536   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 1052916 |         |           |       |         |        |
|        |           |        |                 | 8      |           | 270102001 04 00 | 01 | 557900  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 323582  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 760     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 13140   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        | Vr. Total |                 |    | 895382  |         |           |       |         |        |
|        |           |        |                 | 9      |           | 270102001 04 00 | 01 | 871400  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 03 | 505412  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 06 | 6620    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |                 |        |           | 270102001 04 00 | 55 | 26210   | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY        | VR NO. | REASON OB           | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------------|--------|---------------------|-----------------|----|----------|---------|-----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | SIDDHARTHANAGAR | 9      | Vr. Total           |                 |    | 1409642  |         |           |        |         |        |
|        |           |        |                 |        | Tot SIDDHARTHANAGAR |                 |    | 32855676 |         |           |        |         |        |
|        |           |        | SITAPUR         | 1      |                     | 270102001 04 00 | 01 | 1731200  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 1004096  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 06 | 11992    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 70797    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2818085  |         |           |        |         |        |
|        |           |        |                 | 10     |                     | 270102001 04 00 | 01 | 705400   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 409132   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 06 | 1400     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 25220    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 1141152  |         |           |        |         |        |
|        |           |        |                 | 11     |                     | 270102001 04 00 | 01 | 461300   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 267554   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 10060    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 738914   |         |           |        |         |        |
|        |           |        |                 | 12     |                     | 270102001 04 00 | 01 | 2914900  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 1690642  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 06 | 5244     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 86390    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 4697176  |         |           |        |         |        |
|        |           |        |                 | 13     |                     | 270102001 04 00 | 01 | 2114529  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 1226427  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 06 | 10399    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 57790    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 3409145  |         |           |        |         |        |
|        |           |        |                 | 14     |                     | 270102001 04 00 | 01 | 1533500  | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 930030   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 06 | 7904     | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 48520    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 2519954  |         |           |        |         |        |
|        |           |        |                 | 15     |                     | 270102001 03 00 | 01 | 413600   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 03 00 | 03 | 239888   | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 03 00 | 55 | 10340    | Voted   | Plan      | Second | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 663828   |         |           |        |         |        |
|        |           |        |                 | 2      |                     | 270102001 04 00 | 01 | 3861600  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 2239728  | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 06 | 21300    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 130940   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 6253568  |         |           |        |         |        |
|        |           |        |                 | 3      |                     | 270102001 04 00 | 01 | 114100   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 03 | 66178    | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 06 | 200      | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 04 00 | 55 | 4640     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 185118   |         |           |        |         |        |
|        |           |        |                 | 4      |                     | 270102001 03 00 | 01 | 267500   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 03 00 | 03 | 155150   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 03 00 | 55 | 2760     | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        | Vr. Total           |                 |    | 425410   |         |           |        |         |        |
|        |           |        |                 | 5      |                     | 270102001 03 00 | 01 | 315600   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 03 00 | 03 | 183048   | Voted   | Plan      | First  | EST     | 4801   |
|        |           |        |                 |        |                     | 270102001 03 00 | 06 | 420      | Voted   | Plan      | First  | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB     | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|---------------|-----------------|----|----------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | SITAPUR   | 5      |               | 270102001 03 00 | 55 | 13970    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 513038   |         |          |        |         |        |
|        |           |        |           | 6      |               | 270102001 04 00 | 01 | 1290000  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 748200   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 2160     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 36890    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 2077250  |         |          |        |         |        |
|        |           |        |           | 7      |               | 270102001 04 00 | 01 | 5058419  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 2933883  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 10908    | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 174160   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 8177370  |         |          |        |         |        |
|        |           |        |           | 8      |               | 270102001 03 00 | 01 | 242400   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 03 00 | 03 | 140592   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 03 00 | 55 | 6800     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 389792   |         |          |        |         |        |
|        |           |        |           | 9      |               | 270102001 04 00 | 01 | 1142500  | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 662650   | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 2920     | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 32388    | Voted   | Plan     | Second | EST     | 4801   |
|        |           |        |           |        | Vr. Total     |                 |    | 1840458  |         |          |        |         |        |
|        |           |        |           |        | Tot SITAPUR : |                 |    | 35850258 |         |          |        |         |        |
|        |           |        | SONBHADRA | 1      |               | 270102001 03 00 | 01 | 207900   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 03 00 | 03 | 120582   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total     |                 |    | 328482   |         |          |        |         |        |
|        |           |        |           | 10     |               | 270102001 04 00 | 01 | 941600   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 546128   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 8190     | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 24968    | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total     |                 |    | 1520886  |         |          |        |         |        |
|        |           |        |           | 11     |               | 270102001 04 00 | 01 | 655100   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 379958   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 2500     | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 4040     | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total     |                 |    | 1041598  |         |          |        |         |        |
|        |           |        |           | 12     |               | 270102001 04 00 | 01 | 966000   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 560280   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 9384     | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 20620    | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total     |                 |    | 1556284  |         |          |        |         |        |
|        |           |        |           | 13     |               | 270102001 04 00 | 01 | 727900   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 422182   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 3320     | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 5170     | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total     |                 |    | 1158572  |         |          |        |         |        |
|        |           |        |           | 14     |               | 270102001 04 00 | 01 | 752600   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 436508   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 06 | 8424     | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 55 | 27320    | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total     |                 |    | 1224852  |         |          |        |         |        |
|        |           |        |           | 15     |               | 270102001 04 00 | 01 | 448000   | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |               | 270102001 04 00 | 03 | 259840   | Voted   | Plan     | Second | EST     | 4804   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | SONBHADRA | 15     |           | 270102001 04 00 | 06 | 1450    | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 5530    | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 714820  |         |          |        |         |        |
|        |           |        |           | 16     |           | 270102001 04 00 | 01 | 1087700 | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 630866  | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 12924   | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 23330   | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 1754820 |         |          |        |         |        |
|        |           |        |           | 17     |           | 270102001 04 00 | 01 | 325800  | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 188964  | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1240    | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 7410    | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 523414  |         |          |        |         |        |
|        |           |        |           | 18     |           | 270102001 04 00 | 01 | 952600  | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 552508  | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 6900    | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 14440   | Voted   | Plan     | Second | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 1526448 |         |          |        |         |        |
|        |           |        |           | 2      |           | 270102001 04 00 | 01 | 996006  | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 577684  | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 4081    | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 1577771 |         |          |        |         |        |
|        |           |        |           | 3      |           | 270102001 04 00 | 01 | 1735026 | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1006315 | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 14665   | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        | Vr. Total |                 |    | 2756006 |         |          |        |         |        |
|        |           |        |           | 4      |           | 270102001 04 00 | 01 | 745145  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 432184  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 809     | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 1178138 |         |          |        |         |        |
|        |           |        |           | 5      |           | 270102001 04 00 | 01 | 977374  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 566877  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5620    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 8350    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 1558221 |         |          |        |         |        |
|        |           |        |           | 6      |           | 270102001 04 00 | 01 | 60400   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 35032   | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2844    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 6040    | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 104316  |         |          |        |         |        |
|        |           |        |           | 7      |           | 270102001 03 00 | 01 | 297300  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 172434  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 40      | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 469774  |         |          |        |         |        |
|        |           |        |           | 8      |           | 270102001 03 00 | 01 | 181500  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 03 00 | 03 | 105270  | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        |           | 270102001 03 00 | 06 | 120     | Voted   | Plan     | First  | EST     | 4803   |
|        |           |        |           |        | Vr. Total |                 |    | 286890  |         |          |        |         |        |
|        |           |        |           | 9      |           | 270102001 04 00 | 01 | 522700  | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 303166  | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 3520    | Voted   | Plan     | First  | EST     | 4804   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 3780    | Voted   | Plan     | First  | EST     | 4804   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB       | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------------|-----------------|----|----------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SONBHADRA | 9      | Vr. Total       |                 |    | 833166   |         |           |       |         |        |
|        |           |        |           |        | Tot SONBHADRA : |                 |    | 20114458 |         |           |       |         |        |
|        |           |        | SRAVASTI  | 1      |                 | 270102001 04 00 | 01 | 833000   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 483140   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 11288    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 27080    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 1354508  |         |           |       |         |        |
|        |           |        |           | 2      |                 | 270102001 04 00 | 01 | 542100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 314418   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 1000     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 16350    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 873868   |         |           |       |         |        |
|        |           |        |           | 3      |                 | 270102001 04 00 | 01 | 18000    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 10440    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 28440    |         |           |       |         |        |
|        |           |        |           | 4      |                 | 270102001 04 00 | 01 | 296400   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 171912   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 1290     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 6800     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 476402   |         |           |       |         |        |
|        |           |        |           | 5      |                 | 270102001 04 00 | 01 | 1378287  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 799407   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 8124     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 45900    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 2231718  |         |           |       |         |        |
|        |           |        |           | 6      |                 | 270102001 04 00 | 01 | 85800    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 49764    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 135564   |         |           |       |         |        |
|        |           |        |           |        | Tot SRAVASTI :  |                 |    | 5100500  |         |           |       |         |        |
|        |           |        | SULTANPUR | 1      |                 | 270102001 04 00 | 01 | 490700   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 284606   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 530      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 17460    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 793296   |         |           |       |         |        |
|        |           |        |           | 10     |                 | 270102001 04 00 | 01 | 816681   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 473675   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 1780     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 27970    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 1320106  |         |           |       |         |        |
|        |           |        |           | 11     |                 | 270102001 04 00 | 01 | 2362329  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 1370151  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 14564    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 94430    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 3841474  |         |           |       |         |        |
|        |           |        |           | 12     |                 | 270102001 04 00 | 01 | 360500   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 209090   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 380      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 55 | 10120    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total       |                 |    | 580090   |         |           |       |         |        |
|        |           |        |           | 13     |                 | 270102001 04 00 | 01 | 344100   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 03 | 199578   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                 | 270102001 04 00 | 06 | 2200     | Voted   | Plan      | First | EST     | 4801   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|-----------|-----------------|----|---------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SULTANPUR | 13     |           | 270102001 04 00 | 55 | 11990   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 557868  |         |           |       |         |        |
|        |           |        |           | 14     |           | 270102001 04 00 | 01 | 1568730 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 952907  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 10890   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 55320   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 2587847 |         |           |       |         |        |
|        |           |        |           | 15     |           | 270102001 04 00 | 01 | 42300   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 24534   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2754    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 3699    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 73287   |         |           |       |         |        |
|        |           |        |           | 16     |           | 270102001 04 00 | 01 | 912300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 529134  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 5090    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 30960   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1477484 |         |           |       |         |        |
|        |           |        |           | 17     |           | 270102001 04 00 | 01 | 2161919 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1253913 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 15346   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 76890   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 3508068 |         |           |       |         |        |
|        |           |        |           | 18     |           | 270102001 04 00 | 01 | 3202200 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1857276 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 7000    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 89760   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 5156236 |         |           |       |         |        |
|        |           |        |           | 19     |           | 270102001 04 00 | 01 | 716300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 415454  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1003    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 27620   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 1160377 |         |           |       |         |        |
|        |           |        |           | 2      |           | 270102001 04 00 | 01 | 141300  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 81954   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 1000    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 4790    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 229044  |         |           |       |         |        |
|        |           |        |           | 20     |           | 270102001 04 00 | 01 | 1288370 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 746808  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 49370   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 2084548 |         |           |       |         |        |
|        |           |        |           | 3      |           | 270102001 04 00 | 01 | 1935563 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 1123576 | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 8830    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 75560   | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 3143529 |         |           |       |         |        |
|        |           |        |           | 4      |           | 270102001 04 00 | 01 | 277200  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 03 | 160776  | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 06 | 2400    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |           | 270102001 04 00 | 55 | 9950    | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | Vr. Total |                 |    | 450326  |         |           |       |         |        |
|        |           |        |           | 5      |           | 270102001 04 00 | 01 | 37600   | Voted   | Plan      | First | EST     | 4801   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY  | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT          | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|-----------|--------|------------------------|-----------------|----|-----------------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | SULTANPUR | 5      |                        | 270102001 04 00 | 03 | 21808           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 2700            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 7300            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>69408</b>    |         |           |       |         |        |
|        |           |        |           | 6      |                        | 270102001 04 00 | 01 | 683900          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 402462          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 1580            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 23920           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1111862</b>  |         |           |       |         |        |
|        |           |        |           | 7      |                        | 270102001 04 00 | 01 | 760500          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 441090          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 4960            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 35200           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1241750</b>  |         |           |       |         |        |
|        |           |        |           | 8      |                        | 270102001 04 00 | 01 | 38700           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 22446           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 2844            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 3870            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>67860</b>    |         |           |       |         |        |
|        |           |        |           | 9      |                        | 270102001 04 00 | 01 | 211900          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 122902          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 900             | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 6150            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>341852</b>   |         |           |       |         |        |
|        |           |        |           |        | <b>Tot SULTANPUR :</b> |                 |    | <b>29796312</b> |         |           |       |         |        |
|        |           |        | UNNAO     | 1      |                        | 270102001 04 00 | 01 | 2000500         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 1160290         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 15148           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 58310           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>3234248</b>  |         |           |       |         |        |
|        |           |        |           | 2      |                        | 270102001 04 00 | 01 | 2378300         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 1379414         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 12860           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 81990           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>3852564</b>  |         |           |       |         |        |
|        |           |        |           | 3      |                        | 270102001 04 00 | 01 | 2562167         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 1485610         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 8204            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 88210           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>4144191</b>  |         |           |       |         |        |
|        |           |        |           | 4      |                        | 270102001 04 00 | 01 | 679300          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 393994          | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 2220            | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 23900           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>1099414</b>  |         |           |       |         |        |
|        |           |        |           | 5      |                        | 270102001 04 00 | 01 | 1755200         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 1018016         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 06 | 15418           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 55 | 57680           | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        | <b>Vr. Total</b>       |                 |    | <b>2846314</b>  |         |           |       |         |        |
|        |           |        |           | 6      |                        | 270102001 04 00 | 01 | 3502226         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |           |        |                        | 270102001 04 00 | 03 | 2031291         | Voted   | Plan      | First | EST     | 4801   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB   | CLASSIFICATION  | OH | AMOUNT   | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-------------|-----------------|----|----------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | UNNAO    | 6      |             | 270102001 04 00 | 06 | 17900    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 106440   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 5657857  |         |          |       |         |        |
|        |           |        |          | 7      |             | 270102001 04 00 | 01 | 825000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 478500   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 4540     | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 38620    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 1346660  |         |          |       |         |        |
|        |           |        |          | 8      |             | 270102001 04 00 | 01 | 1261200  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 731496   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 10444    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 60080    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 2063220  |         |          |       |         |        |
|        |           |        |          |        | Tot UNNAO : |                 |    | 24244468 |         |          |       |         |        |
|        |           |        | VARANASI | 1      |             | 270102001 03 00 | 01 | 492389   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 03 | 282099   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 06 | 114      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 55 | 18223    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 792825   |         |          |       |         |        |
|        |           |        |          | 10     |             | 270102001 03 00 | 01 | 384800   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 03 | 223184   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 06 | 180      | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 55 | 15620    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 623784   |         |          |       |         |        |
|        |           |        |          | 11     |             | 270102001 03 00 | 01 | 533000   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 03 | 309140   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 06 | 60       | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 55 | 45440    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 887640   |         |          |       |         |        |
|        |           |        |          | 12     |             | 270102001 03 00 | 01 | 143600   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 03 | 83288    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |             | 270102001 03 00 | 55 | 14760    | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total   |                 |    | 241648   |         |          |       |         |        |
|        |           |        |          | 13     |             | 270102001 04 00 | 01 | 719000   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 417020   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 5934     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 53240    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total   |                 |    | 1195194  |         |          |       |         |        |
|        |           |        |          | 14     |             | 270102001 04 00 | 01 | 1623100  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 941398   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 8300     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 78920    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total   |                 |    | 2651718  |         |          |       |         |        |
|        |           |        |          | 15     |             | 270102001 04 00 | 01 | 3306352  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 1921192  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 7000     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 287600   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total   |                 |    | 5522144  |         |          |       |         |        |
|        |           |        |          | 16     |             | 270102001 04 00 | 01 | 588200   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 03 | 341156   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 06 | 4662     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |             | 270102001 04 00 | 55 | 47540    | Voted   | Plan     | First | EST     | 4802   |



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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | VARANASI | 16     | Vr. Total |                 |    | 981558  |         |          |       |         |        |
|        |           |        |          | 17     |           | 270102001 04 00 | 01 | 1257701 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 729466  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3360    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 89360   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2079887 |         |          |       |         |        |
|        |           |        |          | 18     |           | 270102001 04 00 | 01 | 338838  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 199488  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 60      | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 26260   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 564646  |         |          |       |         |        |
|        |           |        |          | 19     |           | 270102001 04 00 | 01 | 1601900 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 929102  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9644    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 123200  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2663846 |         |          |       |         |        |
|        |           |        |          | 2      |           | 270102001 03 00 | 01 | 178900  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 103762  | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 17400   | Voted   | Plan     | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 300062  |         |          |       |         |        |
|        |           |        |          | 20     |           | 270102001 04 00 | 01 | 1589166 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 921714  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 136420  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2647300 |         |          |       |         |        |
|        |           |        |          | 21     |           | 270102001 04 00 | 01 | 129400  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 75052   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 460     | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 3540    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 208452  |         |          |       |         |        |
|        |           |        |          | 22     |           | 270102001 04 00 | 01 | 1055000 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 611900  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6854    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 87310   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1761064 |         |          |       |         |        |
|        |           |        |          | 23     |           | 270102001 04 00 | 01 | 2148000 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1245840 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4540    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 111130  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 3509510 |         |          |       |         |        |
|        |           |        |          | 24     |           | 270102001 04 00 | 01 | 1243400 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 721172  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1640    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 84960   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2051172 |         |          |       |         |        |
|        |           |        |          | 25     |           | 270102001 04 00 | 01 | 509500  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 295510  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 41200   | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 846210  |         |          |       |         |        |
|        |           |        |          | 26     |           | 270102001 04 00 | 01 | 1107600 | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 642408  | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1840    | Voted   | Plan     | First | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 70310   | Voted   | Plan     | First | EST     | 4802   |

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| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | VARANASI | 26     | Vr. Total |                 |    | 1822158 |         |          |        |         |        |
|        |           |        |          | 27     |           | 270102001 04 00 | 01 | 749045  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 434446  | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 8358    | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 64270   | Voted   | Plan     | First  | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1256119 |         |          |        |         |        |
|        |           |        |          | 28     |           | 270102001 04 00 | 01 | 1320661 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 765984  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 5140    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 69167   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2160952 |         |          |        |         |        |
|        |           |        |          | 29     |           | 270102001 04 00 | 01 | 1508193 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 874752  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7808    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 77864   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2468617 |         |          |        |         |        |
|        |           |        |          | 3      |           | 270102001 03 00 | 01 | 525787  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 304957  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 06 | 435     | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 33473   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 864652  |         |          |        |         |        |
|        |           |        |          | 30     |           | 270102001 04 00 | 01 | 1348956 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 782394  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 6604    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 102700  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2240654 |         |          |        |         |        |
|        |           |        |          | 31     |           | 270102001 04 00 | 01 | 711800  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 412844  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1200    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 41810   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1167654 |         |          |        |         |        |
|        |           |        |          | 32     |           | 270102001 04 00 | 01 | 553400  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 320972  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1760    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 39630   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 915762  |         |          |        |         |        |
|        |           |        |          | 33     |           | 270102001 04 00 | 01 | 527825  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 306139  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 401     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 31596   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 865961  |         |          |        |         |        |
|        |           |        |          | 34     |           | 270102001 04 00 | 01 | 1560100 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 904858  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7860    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 127820  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2600638 |         |          |        |         |        |
|        |           |        |          | 35     |           | 270102001 04 00 | 01 | 1443700 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 837346  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9510    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 111740  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2402296 |         |          |        |         |        |
|        |           |        |          | 36     |           | 270102001 04 00 | 01 | 1236800 | Voted   | Plan     | Second | EST     | 4802   |

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**GRANT WISE DETAIL**

**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB | CLASSIFICATION  | OH | AMOUNT  | VT/CHRD | Pln/N.Pl | LIST   | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|-----------|-----------------|----|---------|---------|----------|--------|---------|--------|
| Apr 26 | 95        | 2701   | VARANASI | 36     |           | 270102001 04 00 | 03 | 717344  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 4941    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 45470   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2004555 |         |          |        |         |        |
|        |           |        |          | 37     |           | 270102001 04 00 | 01 | 1588500 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 921330  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 9300    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 101180  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2620310 |         |          |        |         |        |
|        |           |        |          | 38     |           | 270102001 04 00 | 01 | 1355800 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 786364  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3902    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 100600  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 2246666 |         |          |        |         |        |
|        |           |        |          | 39     |           | 270102001 04 00 | 01 | 2701700 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 1566986 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 10000   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 192440  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 4471126 |         |          |        |         |        |
|        |           |        |          | 4      |           | 270102001 03 00 | 01 | 244900  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 03 | 142042  | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        |           | 270102001 03 00 | 55 | 23720   | Voted   | Plan     | First  | EST     | 4801   |
|        |           |        |          |        | Vr. Total |                 |    | 410662  |         |          |        |         |        |
|        |           |        |          | 40     |           | 270102001 04 00 | 01 | 277500  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 160950  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 180     | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 15020   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 453650  |         |          |        |         |        |
|        |           |        |          | 41     |           | 270102001 04 00 | 01 | 1150200 | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 667116  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 3441    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 75180   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1895937 |         |          |        |         |        |
|        |           |        |          | 42     |           | 270102001 04 00 | 01 | 992100  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 592818  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7744    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 84130   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1676792 |         |          |        |         |        |
|        |           |        |          | 43     |           | 270102001 04 00 | 01 | 640900  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 371722  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1440    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 50820   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1064882 |         |          |        |         |        |
|        |           |        |          | 44     |           | 270102001 04 00 | 01 | 882100  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 511618  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 7044    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 76930   | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        | Vr. Total |                 |    | 1477692 |         |          |        |         |        |
|        |           |        |          | 45     |           | 270102001 04 00 | 01 | 604400  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 03 | 350552  | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 06 | 1840    | Voted   | Plan     | Second | EST     | 4802   |
|        |           |        |          |        |           | 270102001 04 00 | 55 | 45710   | Voted   | Plan     | Second | EST     | 4802   |

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**COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-26**

| MONTH  | GRNT NMBR | MJR HD | TREASURY | VR NO. | REASON OB              | CLASSIFICATION  | OH | AMOUNT     | VT/CHRD | Pln/N.Pln | LIST  | VR TYPE | DDO ID |
|--------|-----------|--------|----------|--------|------------------------|-----------------|----|------------|---------|-----------|-------|---------|--------|
| Apr 26 | 95        | 2701   | VARANASI | 45     | Vr. Total              |                 |    | 1002502    |         |           |       |         |        |
|        |           |        |          | 5      |                        | 270102001 03 00 | 01 | 284600     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 03 | 165068     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 06 | 210        | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 55 | 11060      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total              |                 |    | 460938     |         |           |       |         |        |
|        |           |        |          | 6      |                        | 270102001 03 00 | 01 | 219700     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 03 | 127426     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total              |                 |    | 347126     |         |           |       |         |        |
|        |           |        |          | 7      |                        | 270102001 03 00 | 01 | 346500     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 03 | 200970     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 55 | 19340      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total              |                 |    | 566810     |         |           |       |         |        |
|        |           |        |          | 8      |                        | 270102001 03 00 | 01 | 468200     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 03 | 271556     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 06 | 390        | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 55 | 26340      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total              |                 |    | 766486     |         |           |       |         |        |
|        |           |        |          | 9      |                        | 270102001 03 00 | 01 | 638700     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 03 | 370446     | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 06 | 60         | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        |                        | 270102001 03 00 | 55 | 24900      | Voted   | Plan      | First | EST     | 4801   |
|        |           |        |          |        | Vr. Total              |                 |    | 1034106    |         |           |       |         |        |
|        |           |        |          |        | Tot VARANASI :         |                 |    | 70794363   |         |           |       |         |        |
|        |           |        |          |        | TOTAL MH 2701:         |                 |    | 2448064233 |         |           |       |         |        |
|        |           |        |          |        | TOTAL OF GRANT No. ALL |                 |    | 2450293567 |         |           |       |         |        |